

VCHR\_DATA\_0822.TXT

| REF_VCHR_NO                                                                               | ACC_MNTH_Y A DEAL V CATG                        |      | TRY_C MJR_ MJR_HEAD_DESC | MIN MIN_DESC                             | SM SM_HEAD_DESC                                        |
|-------------------------------------------------------------------------------------------|-------------------------------------------------|------|--------------------------|------------------------------------------|--------------------------------------------------------|
|                                                                                           | SU SUB_HEAD_DESC                                |      |                          |                                          |                                                        |
| SO SOE_DESC                                                                               | BDOGT DT DTL_HEAD_DESC                          |      |                          | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME CCO_ CCO                           |
| -----                                                                                     |                                                 |      |                          |                                          |                                                        |
| -----                                                                                     |                                                 |      |                          |                                          |                                                        |
| -----                                                                                     |                                                 |      |                          |                                          |                                                        |
| -----                                                                                     |                                                 |      |                          |                                          |                                                        |
| -----                                                                                     |                                                 |      |                          |                                          |                                                        |
| -----                                                                                     |                                                 |      |                          |                                          |                                                        |
| -----                                                                                     |                                                 |      |                          |                                          |                                                        |
| -----                                                                                     |                                                 |      |                          |                                          |                                                        |
| VN082022043577                                                                            | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0100 | 2029 LAND REVENUE        |                                          | 00 NO SUB MAJOR HEAD                                   |
|                                                                                           | 02 DISTRICT ESTABLISHMENT                       |      |                          | 103 LAND RECORDS                         |                                                        |
| 01 SALARIES                                                                               | 0000 00 NO DETAILED HEAD                        |      |                          | 22 REVENUE AND REHABILITATI NT V 1       | 04/08/2022 906044 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH 1001 DIRECTOR, LAND                                 |                                                 |      |                          |                                          |                                                        |
| VN082022043578                                                                            | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0100 | 2029 LAND REVENUE        |                                          | 00 NO SUB MAJOR HEAD                                   |
|                                                                                           | 02 DISTRICT ESTABLISHMENT                       |      |                          | 103 LAND RECORDS                         |                                                        |
| 01 SALARIES                                                                               | 0000 00 NO DETAILED HEAD                        |      |                          | 22 REVENUE AND REHABILITATI NT V 2       | 04/08/2022 420312 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH 1001 DIRECTOR, LAND                                 |                                                 |      |                          |                                          |                                                        |
| VN082022069451                                                                            | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0100 | 2029 LAND REVENUE        |                                          | 00 NO SUB MAJOR HEAD                                   |
|                                                                                           | 02 DISTRICT ESTABLISHMENT                       |      |                          | 103 LAND RECORDS                         |                                                        |
| 01 SALARIES                                                                               | 0000 00 NO DETAILED HEAD                        |      |                          | 22 REVENUE AND REHABILITATI NT V 12      | 11/08/2022 62512 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH 1001 DIRECTOR, LAND                                 |                                                 |      |                          |                                          |                                                        |
| VN082022069450                                                                            | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0100 | 2029 LAND REVENUE        |                                          | 00 NO SUB MAJOR HEAD                                   |
|                                                                                           | 02 DISTRICT ESTABLISHMENT                       |      |                          | 103 LAND RECORDS                         |                                                        |
| 01 SALARIES                                                                               | 0000 00 NO DETAILED HEAD                        |      |                          | 22 REVENUE AND REHABILITATI NT V 11      | 11/08/2022 19900 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH 1001 DIRECTOR, LAND                                 |                                                 |      |                          |                                          |                                                        |
| VN082022069464                                                                            | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0100 | 2029 LAND REVENUE        |                                          | 00 NO SUB MAJOR HEAD                                   |
|                                                                                           | 02 DISTRICT ESTABLISHMENT                       |      |                          | 103 LAND RECORDS                         |                                                        |
| 01 SALARIES                                                                               | 0000 00 NO DETAILED HEAD                        |      |                          | 22 REVENUE AND REHABILITATI NT V 25      | 22/08/2022 863356 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH 1001 DIRECTOR, LAND                                 |                                                 |      |                          |                                          |                                                        |
| VN082022069463                                                                            | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0100 | 2029 LAND REVENUE        |                                          | 00 NO SUB MAJOR HEAD                                   |
|                                                                                           | 02 DISTRICT ESTABLISHMENT                       |      |                          | 103 LAND RECORDS                         |                                                        |
| 01 SALARIES                                                                               | 0000 00 NO DETAILED HEAD                        |      |                          | 22 REVENUE AND REHABILITATI NT V 24      | 22/08/2022 574304 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH 1001 DIRECTOR, LAND                                 |                                                 |      |                          |                                          |                                                        |
| VN082022069462                                                                            | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0100 | 2029 LAND REVENUE        |                                          | 00 NO SUB MAJOR HEAD                                   |
|                                                                                           | 02 DISTRICT ESTABLISHMENT                       |      |                          | 103 LAND RECORDS                         |                                                        |
| 01 SALARIES                                                                               | 0000 00 NO DETAILED HEAD                        |      |                          | 22 REVENUE AND REHABILITATI NT V 23      | 18/08/2022 54000 01015 TEHSILDAR,TEHSILDAR,AJNALA      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH 1001 DIRECTOR, LAND                                 |                                                 |      |                          |                                          |                                                        |
| VN082022069461                                                                            | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0100 | 2029 LAND REVENUE        |                                          | 00 NO SUB MAJOR HEAD                                   |
|                                                                                           | 02 DISTRICT ESTABLISHMENT                       |      |                          | 103 LAND RECORDS                         |                                                        |
| 01 SALARIES                                                                               | 0000 00 NO DETAILED HEAD                        |      |                          | 22 REVENUE AND REHABILITATI NT V 22      | 17/08/2022 129404 01021 DISTRICT REVENUE OFFICER,FOR   |
| DEPUTY COMMISSIONER,AMRITSAR 1001 DIRECTOR, LAND<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |                                                 |      |                          |                                          |                                                        |
| VN082022069460                                                                            | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0100 | 2029 LAND REVENUE        |                                          | 00 NO SUB MAJOR HEAD                                   |
|                                                                                           |                                                 |      |                          | 103 LAND RECORDS                         |                                                        |

|                                                                |  |  |  |  |                                     |            |         |       |                                   |
|----------------------------------------------------------------|--|--|--|--|-------------------------------------|------------|---------|-------|-----------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                     |            |         |       |                                   |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |  |                                     |            |         |       |                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |            |         |       |                                   |
| 01 SALARIES                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 21 | 17/08/2022 | 18000   | 01021 | DISTRICT REVENUE OFFICER, FOR     |
| DEPUTY COMMISSIONER, AMRITSAR                                  |  |  |  |  |                                     |            |         |       | 1001 DIRECTOR, LAND               |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |  |  |  |  |                                     |            |         |       |                                   |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |                                     |            |         |       |                                   |
| VN082022069459 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  | 103 LAND RECORDS                    |            |         |       |                                   |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |  |                                     |            |         |       |                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |            |         |       |                                   |
| 01 SALARIES                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 20 | 17/08/2022 | 394620  | 01021 | DISTRICT REVENUE OFFICER, FOR     |
| DEPUTY COMMISSIONER, AMRITSAR                                  |  |  |  |  |                                     |            |         |       | 1001 DIRECTOR, LAND               |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |  |  |  |  |                                     |            |         |       |                                   |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |                                     |            |         |       |                                   |
| VN082022069457 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  | 103 LAND RECORDS                    |            |         |       |                                   |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |  |                                     |            |         |       |                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |            |         |       |                                   |
| 01 SALARIES                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 18 | 17/08/2022 | 45564   | 01015 | TEHSILDAR, TEHSILDAR, AJNALA      |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |  |  |  |  |                                     |            |         |       | 1001 DIRECTOR, LAND               |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |                                     |            |         |       |                                   |
| VN082022043579 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  | 103 LAND RECORDS                    |            |         |       |                                   |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |  |                                     |            |         |       |                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |            |         |       |                                   |
| 01 SALARIES                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 3  | 04/08/2022 | 792768  | 01930 | TEHSILDAR, AMRITSAR-1, AMRITSAR   |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |  |  |  |  |                                     |            |         |       | 1001 DIRECTOR, LAND               |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |                                     |            |         |       |                                   |
| VN082022043580 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  | 103 LAND RECORDS                    |            |         |       |                                   |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |  |                                     |            |         |       |                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |            |         |       |                                   |
| 01 SALARIES                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 4  | 09/08/2022 | 231064  | 01665 | TEHSILDAR, MAJHITA, TEHSILDAR,    |
| MAJHITHA, MAJHITHA, TEHSILDAR                                  |  |  |  |  |                                     |            |         |       | 1001 DIRECTOR, LAND               |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |  |  |  |  |                                     |            |         |       |                                   |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |                                     |            |         |       |                                   |
| VN082022043581 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  | 103 LAND RECORDS                    |            |         |       |                                   |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |  |                                     |            |         |       |                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |            |         |       |                                   |
| 01 SALARIES                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 5  | 09/08/2022 | 988756  | 01665 | TEHSILDAR, MAJHITA, TEHSILDAR,    |
| MAJHITHA, MAJHITHA, TEHSILDAR                                  |  |  |  |  |                                     |            |         |       | 1001 DIRECTOR, LAND               |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |  |  |  |  |                                     |            |         |       |                                   |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |                                     |            |         |       |                                   |
| VN082022043582 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  | 103 LAND RECORDS                    |            |         |       |                                   |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |  |                                     |            |         |       |                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |            |         |       |                                   |
| 01 SALARIES                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 6  | 09/08/2022 | 111042  | 01665 | TEHSILDAR, MAJHITA, TEHSILDAR,    |
| MAJHITHA, MAJHITHA, TEHSILDAR                                  |  |  |  |  |                                     |            |         |       | 1001 DIRECTOR, LAND               |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |  |  |  |  |                                     |            |         |       |                                   |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |                                     |            |         |       |                                   |
| VN082022043583 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  | 103 LAND RECORDS                    |            |         |       |                                   |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |  |                                     |            |         |       |                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |            |         |       |                                   |
| 01 SALARIES                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 7  | 09/08/2022 | 79344   | 01665 | TEHSILDAR, MAJHITA, TEHSILDAR,    |
| MAJHITHA, MAJHITHA, TEHSILDAR                                  |  |  |  |  |                                     |            |         |       | 1001 DIRECTOR, LAND               |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |  |  |  |  |                                     |            |         |       |                                   |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |                                     |            |         |       |                                   |
| VN082022043584 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  | 103 LAND RECORDS                    |            |         |       |                                   |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |  |                                     |            |         |       |                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |            |         |       |                                   |
| 01 SALARIES                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 8  | 10/08/2022 | 1482388 | 01018 | TEHSILDAR,, BABA BAKALA, AMRITSAR |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |  |  |  |  |                                     |            |         |       | 1001 DIRECTOR, LAND               |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |                                     |            |         |       |                                   |
| VN082022043585 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  | 103 LAND RECORDS                    |            |         |       |                                   |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |  |                                     |            |         |       |                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |            |         |       |                                   |
| 01 SALARIES                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 9  | 10/08/2022 | 1324216 | 01018 | TEHSILDAR,, BABA BAKALA, AMRITSAR |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |  |  |  |  |                                     |            |         |       | 1001 DIRECTOR, LAND               |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |                                     |            |         |       |                                   |
| VN082022043586 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  | 103 LAND RECORDS                    |            |         |       |                                   |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |  |                                     |            |         |       |                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |            |         |       |                                   |
| 01 SALARIES                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 10 | 10/08/2022 | 34412   | 01018 | TEHSILDAR,, BABA BAKALA, AMRITSAR |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |  |  |  |  |                                     |            |         |       | 1001 DIRECTOR, LAND               |

|                                                                    |            |   |      |   |                             |      |      |              |                                                |
|--------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|--------------|------------------------------------------------|
| VCHR_DATA_0822.TXT                                                 |            |   |      |   |                             |      |      |              |                                                |
| VN082022069452                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100 | 2029 | LAND REVENUE | 00 NO SUB MAJOR HEAD                           |
|                                                                    |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      | 103          | LAND RECORDS                                   |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                                |
| 01 SALARIES                                                        |            |   |      |   |                             |      |      | 22           | REVENUE AND REHABILITATI NT V 13               |
|                                                                    |            |   |      |   |                             |      |      | 11/08/2022   | 104776 01019 TEHSILDAR, AMRITSAR-II, AMRITSAR  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                            |            |   |      |   |                             |      |      |              | 1001 DIRECTOR, LAND                            |
| VN082022069453                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100 | 2029 | LAND REVENUE | 00 NO SUB MAJOR HEAD                           |
|                                                                    |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      | 103          | LAND RECORDS                                   |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                                |
| 01 SALARIES                                                        |            |   |      |   |                             |      |      | 22           | REVENUE AND REHABILITATI NT V 14               |
|                                                                    |            |   |      |   |                             |      |      | 11/08/2022   | 1686512 01019 TEHSILDAR, AMRITSAR-II, AMRITSAR |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                            |            |   |      |   |                             |      |      |              | 1001 DIRECTOR, LAND                            |
| VN082022069454                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100 | 2029 | LAND REVENUE | 00 NO SUB MAJOR HEAD                           |
|                                                                    |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      | 103          | LAND RECORDS                                   |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                                |
| 01 SALARIES                                                        |            |   |      |   |                             |      |      | 22           | REVENUE AND REHABILITATI NT V 15               |
|                                                                    |            |   |      |   |                             |      |      | 17/08/2022   | 1625508 01015 TEHSILDAR, TEHSILDAR, AJNALA     |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                            |            |   |      |   |                             |      |      |              | 1001 DIRECTOR, LAND                            |
| VN082022069458                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100 | 2029 | LAND REVENUE | 00 NO SUB MAJOR HEAD                           |
|                                                                    |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      | 103          | LAND RECORDS                                   |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                                |
| 01 SALARIES                                                        |            |   |      |   |                             |      |      | 22           | REVENUE AND REHABILITATI NT V 19               |
|                                                                    |            |   |      |   |                             |      |      | 17/08/2022   | 61064 01015 TEHSILDAR, TEHSILDAR, AJNALA       |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                            |            |   |      |   |                             |      |      |              | 1001 DIRECTOR, LAND                            |
| VN082022069455                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100 | 2029 | LAND REVENUE | 00 NO SUB MAJOR HEAD                           |
|                                                                    |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      | 103          | LAND RECORDS                                   |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                                |
| 01 SALARIES                                                        |            |   |      |   |                             |      |      | 22           | REVENUE AND REHABILITATI NT V 16               |
|                                                                    |            |   |      |   |                             |      |      | 17/08/2022   | 317436 01015 TEHSILDAR, TEHSILDAR, AJNALA      |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                            |            |   |      |   |                             |      |      |              | 1001 DIRECTOR, LAND                            |
| VN082022069456                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100 | 2029 | LAND REVENUE | 00 NO SUB MAJOR HEAD                           |
|                                                                    |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      | 103          | LAND RECORDS                                   |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                                |
| 01 SALARIES                                                        |            |   |      |   |                             |      |      | 22           | REVENUE AND REHABILITATI NT V 17               |
|                                                                    |            |   |      |   |                             |      |      | 17/08/2022   | 1719184 01015 TEHSILDAR, TEHSILDAR, AJNALA     |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                            |            |   |      |   |                             |      |      |              | 1001 DIRECTOR, LAND                            |
| VN082022042159                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100 | 2039 | STATE EXCISE | 00 NO SUB MAJOR HEAD                           |
|                                                                    |            |   |      |   | 01 DISTRICT ESTABLISHMENT   |      |      | 001          | DIRECTION AND ADMINISTRATION                   |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                                |
| 01 SALARIES                                                        |            |   |      |   |                             |      |      | 07           | EXCISE AND TAXATION NT V 2                     |
| COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, AMRITSAR |            |   |      |   |                             |      |      | 01/08/2022   | 780606 01031 ASSISTANT EXCISE AND TAXATION     |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                       |            |   |      |   |                             |      |      |              | 1201 EXCISE AND TAXATION                       |
| VN082022042158                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100 | 2039 | STATE EXCISE | 00 NO SUB MAJOR HEAD                           |
|                                                                    |            |   |      |   | 01 DISTRICT ESTABLISHMENT   |      |      | 001          | DIRECTION AND ADMINISTRATION                   |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                                |
| 01 SALARIES                                                        |            |   |      |   |                             |      |      | 07           | EXCISE AND TAXATION NT V 1                     |
| COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, AMRITSAR |            |   |      |   |                             |      |      | 01/08/2022   | 454022 01031 ASSISTANT EXCISE AND TAXATION     |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                       |            |   |      |   |                             |      |      |              | 1201 EXCISE AND TAXATION                       |
| VN082022042164                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100 | 2039 | STATE EXCISE | 00 NO SUB MAJOR HEAD                           |
|                                                                    |            |   |      |   | 01 DISTRICT ESTABLISHMENT   |      |      | 001          | DIRECTION AND ADMINISTRATION                   |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                                |
| 01 SALARIES                                                        |            |   |      |   |                             |      |      | 07           | EXCISE AND TAXATION NT V 7                     |
| COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, AMRITSAR |            |   |      |   |                             |      |      | 10/08/2022   | 186253 01031 ASSISTANT EXCISE AND TAXATION     |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                       |            |   |      |   |                             |      |      |              | 1201 EXCISE AND TAXATION                       |
| VN082022042160                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100 | 2039 | STATE EXCISE | 00 NO SUB MAJOR HEAD                           |
|                                                                    |            |   |      |   | 01 DISTRICT ESTABLISHMENT   |      |      | 001          | DIRECTION AND ADMINISTRATION                   |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                                |
| 01 SALARIES                                                        |            |   |      |   |                             |      |      | 07           | EXCISE AND TAXATION NT V 3                     |
| COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, AMRITSAR |            |   |      |   |                             |      |      | 01/08/2022   | 447184 01031 ASSISTANT EXCISE AND TAXATION     |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                       |            |   |      |   |                             |      |      |              | 1201 EXCISE AND TAXATION                       |
| VN082022042165                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100 | 2039 | STATE EXCISE | 00 NO SUB MAJOR HEAD                           |
|                                                                    |            |   |      |   | 01 DISTRICT ESTABLISHMENT   |      |      | 001          | DIRECTION AND ADMINISTRATION                   |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                                |
| 01 SALARIES                                                        |            |   |      |   |                             |      |      | 07           | EXCISE AND TAXATION NT V 8                     |
|                                                                    |            |   |      |   |                             |      |      | 10/08/2022   | 136204 01031 ASSISTANT EXCISE AND TAXATION     |



|                                                                                                                |  |  |  |                             |                              |                                  |  |                          |            |                      |       |                                                              |  |  |  |
|----------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------|------------------------------|----------------------------------|--|--------------------------|------------|----------------------|-------|--------------------------------------------------------------|--|--|--|
| COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | VCHR_DATA_0822.TXT          |                              |                                  |  | 1201 EXCISE AND TAXATION |            |                      |       |                                                              |  |  |  |
| VN082022042163 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                 |  |  |  | 0100                        | 2039 STATE EXCISE            | 001 DIRECTION AND ADMINISTRATION |  |                          |            | 00 NO SUB MAJOR HEAD |       |                                                              |  |  |  |
| 01 DISTRICT ESTABLISHMENT                                                                                      |  |  |  |                             |                              |                                  |  |                          |            |                      |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                             |                              |                                  |  |                          |            |                      |       |                                                              |  |  |  |
| 01 SALARIES                                                                                                    |  |  |  | 07 EXCISE AND TAXATION      |                              |                                  |  | NT V 6                   | 01/08/2022 | 714148               | 01031 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION    |  |  |  |
| COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                             |                              |                                  |  |                          |            |                      |       |                                                              |  |  |  |
| VN082022042162 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                 |  |  |  | 0100                        | 2039 STATE EXCISE            | 001 DIRECTION AND ADMINISTRATION |  |                          |            | 00 NO SUB MAJOR HEAD |       |                                                              |  |  |  |
| 01 DISTRICT ESTABLISHMENT                                                                                      |  |  |  |                             |                              |                                  |  |                          |            |                      |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                             |                              |                                  |  |                          |            |                      |       |                                                              |  |  |  |
| 01 SALARIES                                                                                                    |  |  |  | 07 EXCISE AND TAXATION      |                              |                                  |  | NT V 5                   | 01/08/2022 | 124608               | 01031 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION    |  |  |  |
| COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                             |                              |                                  |  |                          |            |                      |       |                                                              |  |  |  |
| VN082022042161 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                 |  |  |  | 0100                        | 2039 STATE EXCISE            | 001 DIRECTION AND ADMINISTRATION |  |                          |            | 00 NO SUB MAJOR HEAD |       |                                                              |  |  |  |
| 01 DISTRICT ESTABLISHMENT                                                                                      |  |  |  |                             |                              |                                  |  |                          |            |                      |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                             |                              |                                  |  |                          |            |                      |       |                                                              |  |  |  |
| 01 SALARIES                                                                                                    |  |  |  | 07 EXCISE AND TAXATION      |                              |                                  |  | NT V 4                   | 01/08/2022 | 309084               | 01031 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION    |  |  |  |
| COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                             |                              |                                  |  |                          |            |                      |       |                                                              |  |  |  |
| VN082022042437 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                 |  |  |  | 0100                        | 2047 OTHER FISCAL SERVICES   | 103 PROMOTION OF SMALL SAVINGS   |  |                          |            | 00 NO SUB MAJOR HEAD |       |                                                              |  |  |  |
| 02 DISTRICT ADMINISTRATION                                                                                     |  |  |  |                             |                              |                                  |  |                          |            |                      |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                             |                              |                                  |  |                          |            |                      |       |                                                              |  |  |  |
| 01 SALARIES                                                                                                    |  |  |  | 08 FINANCE                  |                              |                                  |  | NT V 1                   | 01/08/2022 | 61340                | 01039 | DEPUTY DIRECTOR,SMALL SAVING<br>2101 PRINCIPAL SECRETARY,    |  |  |  |
| OFFICER,,AMRITSAR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                |  |  |  |                             |                              |                                  |  |                          |            |                      |       |                                                              |  |  |  |
| VN082022042438 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                 |  |  |  | 0100                        | 2047 OTHER FISCAL SERVICES   | 103 PROMOTION OF SMALL SAVINGS   |  |                          |            | 00 NO SUB MAJOR HEAD |       |                                                              |  |  |  |
| 02 DISTRICT ADMINISTRATION                                                                                     |  |  |  |                             |                              |                                  |  |                          |            |                      |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                             |                              |                                  |  |                          |            |                      |       |                                                              |  |  |  |
| 01 SALARIES                                                                                                    |  |  |  | 08 FINANCE                  |                              |                                  |  | NT V 2                   | 01/08/2022 | 145872               | 01039 | DEPUTY DIRECTOR,SMALL SAVING<br>2101 PRINCIPAL SECRETARY,    |  |  |  |
| OFFICER,,AMRITSAR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                |  |  |  |                             |                              |                                  |  |                          |            |                      |       |                                                              |  |  |  |
| VN082022029797 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                 |  |  |  | 0100                        | 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS      |  |                          |            | 00 NO SUB MAJOR HEAD |       |                                                              |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                     |  |  |  |                             |                              |                                  |  |                          |            |                      |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                             |                              |                                  |  |                          |            |                      |       |                                                              |  |  |  |
| 01 SALARIES                                                                                                    |  |  |  | 22 REVENUE AND REHABILITATI |                              |                                  |  | NT V 54                  | 10/08/2022 | 18000                | 01924 | SUB DIVISIONAL MEGISTRATE<br>1801 CHIEF SECRETARY,           |  |  |  |
| - II,AMRITSAR,AMRITSAR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                     |  |  |  |                             |                              |                                  |  |                          |            |                      |       |                                                              |  |  |  |
| VN082022029755 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                 |  |  |  | 0100                        | 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS      |  |                          |            | 00 NO SUB MAJOR HEAD |       |                                                              |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                     |  |  |  |                             |                              |                                  |  |                          |            |                      |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                             |                              |                                  |  |                          |            |                      |       |                                                              |  |  |  |
| 01 SALARIES                                                                                                    |  |  |  | 22 REVENUE AND REHABILITATI |                              |                                  |  | NT V 15                  | 02/08/2022 | 448512               | 01040 | GENERAL ADMINISTRATION FOR<br>1801 CHIEF SECRETARY,          |  |  |  |
| DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,           |  |  |  |                             |                              |                                  |  |                          |            |                      |       |                                                              |  |  |  |
| VN082022029756 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                 |  |  |  | 0100                        | 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS      |  |                          |            | 00 NO SUB MAJOR HEAD |       |                                                              |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                     |  |  |  |                             |                              |                                  |  |                          |            |                      |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                             |                              |                                  |  |                          |            |                      |       |                                                              |  |  |  |
| 01 SALARIES                                                                                                    |  |  |  | 22 REVENUE AND REHABILITATI |                              |                                  |  | NT V 16                  | 02/08/2022 | 816038               | 01040 | GENERAL ADMINISTRATION FOR<br>1801 CHIEF SECRETARY,          |  |  |  |
| DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,           |  |  |  |                             |                              |                                  |  |                          |            |                      |       |                                                              |  |  |  |
| VN082022029757 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                 |  |  |  | 0100                        | 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS      |  |                          |            | 00 NO SUB MAJOR HEAD |       |                                                              |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                     |  |  |  |                             |                              |                                  |  |                          |            |                      |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                             |                              |                                  |  |                          |            |                      |       |                                                              |  |  |  |
| 01 SALARIES                                                                                                    |  |  |  | 22 REVENUE AND REHABILITATI |                              |                                  |  | NT V 17                  | 02/08/2022 | 202048               | 01044 | SUB DIVISIONAL OFFICER (C),SUB<br>6201 FINANCE COMMISSIONER, |  |  |  |
| DIVISIONAL OFFICER (C),BABA BAKALA<br>REVENUE & REHABILITATION,PUNJAB,                                         |  |  |  |                             |                              |                                  |  |                          |            |                      |       |                                                              |  |  |  |
| VN082022029758 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                 |  |  |  | 0100                        | 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS      |  |                          |            | 00 NO SUB MAJOR HEAD |       |                                                              |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                     |  |  |  |                             |                              |                                  |  |                          |            |                      |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                             |                              |                                  |  |                          |            |                      |       |                                                              |  |  |  |
| 01 SALARIES                                                                                                    |  |  |  | 22 REVENUE AND REHABILITATI |                              |                                  |  | NT V 18                  | 02/08/2022 | 125568               | 01044 | SUB DIVISIONAL OFFICER (C),SUB<br>6201 FINANCE COMMISSIONER, |  |  |  |
| DIVISIONAL OFFICER (C),BABA BAKALA<br>REVENUE & REHABILITATION,PUNJAB,                                         |  |  |  |                             |                              |                                  |  |                          |            |                      |       |                                                              |  |  |  |
| VN082022029759 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                 |  |  |  | 0100                        | 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS      |  |                          |            | 00 NO SUB MAJOR HEAD |       |                                                              |  |  |  |



|                                                                                                                     |  |  |  |  |                                     |                              |                      |       |                                                              |
|---------------------------------------------------------------------------------------------------------------------|--|--|--|--|-------------------------------------|------------------------------|----------------------|-------|--------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                  |  |  |  |  |                                     |                              |                      |       |                                                              |
| 01 DISTRICT ESTABLISHMENTS                                                                                          |  |  |  |  |                                     |                              |                      |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |                                     |                              |                      |       |                                                              |
| 01 SALARIES<br>DIVISIONAL OFFICER (C),BABA BAKALA<br>REVENUE & REHABILITATION,PUNJAB,                               |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 19 | 02/08/2022                   | 94660                | 01044 | SUB DIVISIONAL OFFICER (C),SUB<br>6201 FINANCE COMMISSIONER, |
| VN082022029760 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                      |  |  |  |  | 0100                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |       |                                                              |
| 093 DISTRICT ESTABLISHMENTS                                                                                         |  |  |  |  |                                     |                              |                      |       |                                                              |
| 01 DISTRICT ESTABLISHMENTS                                                                                          |  |  |  |  |                                     |                              |                      |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |                                     |                              |                      |       |                                                              |
| 01 SALARIES<br>DIVISIONAL OFFICER (C),BABA BAKALA<br>REVENUE & REHABILITATION,PUNJAB,                               |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 20 | 02/08/2022                   | 158948               | 01044 | SUB DIVISIONAL OFFICER (C),SUB<br>6201 FINANCE COMMISSIONER, |
| VN082022029761 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                      |  |  |  |  | 0100                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |       |                                                              |
| 093 DISTRICT ESTABLISHMENTS                                                                                         |  |  |  |  |                                     |                              |                      |       |                                                              |
| 01 DISTRICT ESTABLISHMENTS                                                                                          |  |  |  |  |                                     |                              |                      |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |                                     |                              |                      |       |                                                              |
| 01 SALARIES<br>MAJHITHA,MAJHITHA, TEHSILDAR<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 21 | 02/08/2022                   | 62860                | 01665 | TEHSILDAR, MAJHITA,TEHSILDAR,<br>1001 DIRECTOR, LAND         |
| VN082022029762 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                      |  |  |  |  | 0100                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |       |                                                              |
| 093 DISTRICT ESTABLISHMENTS                                                                                         |  |  |  |  |                                     |                              |                      |       |                                                              |
| 01 DISTRICT ESTABLISHMENTS                                                                                          |  |  |  |  |                                     |                              |                      |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |                                     |                              |                      |       |                                                              |
| 01 SALARIES<br>DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 22 | 03/08/2022                   | 336112               | 01040 | GENERAL ADMINISTRATION FOR<br>1801 CHIEF SECRETARY,          |
| VN082022029763 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                      |  |  |  |  | 0100                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |       |                                                              |
| 093 DISTRICT ESTABLISHMENTS                                                                                         |  |  |  |  |                                     |                              |                      |       |                                                              |
| 01 DISTRICT ESTABLISHMENTS                                                                                          |  |  |  |  |                                     |                              |                      |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |                                     |                              |                      |       |                                                              |
| 01 SALARIES<br>-I,AMRITSAR,AMRITSAR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                             |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 23 | 03/08/2022                   | 92320                | 01923 | SUB DIVISIONAL MEGISTRATE<br>1801 CHIEF SECRETARY,           |
| VN082022051358 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                      |  |  |  |  | 0100                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |       |                                                              |
| 093 DISTRICT ESTABLISHMENTS                                                                                         |  |  |  |  |                                     |                              |                      |       |                                                              |
| 01 DISTRICT ESTABLISHMENTS                                                                                          |  |  |  |  |                                     |                              |                      |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |                                     |                              |                      |       |                                                              |
| 01 SALARIES<br>DIVISIONAL OFFICER (C),AJNALA<br>REVENUE & REHABILITATION,PUNJAB,                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 82 | 16/08/2022                   | 16380                | 01045 | SUB DIVISIONAL OFFICER (C),SUB<br>6201 FINANCE COMMISSIONER, |
| VN082022051357 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                      |  |  |  |  | 0100                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |       |                                                              |
| 093 DISTRICT ESTABLISHMENTS                                                                                         |  |  |  |  |                                     |                              |                      |       |                                                              |
| 01 DISTRICT ESTABLISHMENTS                                                                                          |  |  |  |  |                                     |                              |                      |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |                                     |                              |                      |       |                                                              |
| 01 SALARIES<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 81 | 11/08/2022                   | 52720                | 01019 | TEHSILDAR,AMRITSAR-II,AMRITSAR<br>1001 DIRECTOR, LAND        |
| VN082022051359 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                      |  |  |  |  | 0100                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |       |                                                              |
| 093 DISTRICT ESTABLISHMENTS                                                                                         |  |  |  |  |                                     |                              |                      |       |                                                              |
| 01 DISTRICT ESTABLISHMENTS                                                                                          |  |  |  |  |                                     |                              |                      |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |                                     |                              |                      |       |                                                              |
| 01 SALARIES<br>DIVISIONAL OFFICER (C),AJNALA<br>REVENUE & REHABILITATION,PUNJAB,                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 83 | 22/08/2022                   | 118696               | 01045 | SUB DIVISIONAL OFFICER (C),SUB<br>6201 FINANCE COMMISSIONER, |
| VN082022051360 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                      |  |  |  |  | 0100                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |       |                                                              |
| 093 DISTRICT ESTABLISHMENTS                                                                                         |  |  |  |  |                                     |                              |                      |       |                                                              |
| 01 DISTRICT ESTABLISHMENTS                                                                                          |  |  |  |  |                                     |                              |                      |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |                                     |                              |                      |       |                                                              |
| 01 SALARIES<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 84 | 25/08/2022                   | 72812                | 01930 | TEHSILDAR,AMRITSAR-1,AMRITSAR<br>1001 DIRECTOR, LAND         |
| VN082022051334 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                      |  |  |  |  | 0100                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |       |                                                              |
| 093 DISTRICT ESTABLISHMENTS                                                                                         |  |  |  |  |                                     |                              |                      |       |                                                              |
| 01 DISTRICT ESTABLISHMENTS                                                                                          |  |  |  |  |                                     |                              |                      |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |                                     |                              |                      |       |                                                              |
| 01 SALARIES<br>DIVISIONAL OFFICER (C),AJNALA<br>REVENUE & REHABILITATION,PUNJAB,                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 58 | 11/08/2022                   | 72704                | 01045 | SUB DIVISIONAL OFFICER (C),SUB<br>6201 FINANCE COMMISSIONER, |
| VN082022051341 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                      |  |  |  |  | 0100                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |       |                                                              |
| 093 DISTRICT ESTABLISHMENTS                                                                                         |  |  |  |  |                                     |                              |                      |       |                                                              |
| 01 DISTRICT ESTABLISHMENTS                                                                                          |  |  |  |  |                                     |                              |                      |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |                                     |                              |                      |       |                                                              |
| 01 SALARIES<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 65 | 11/08/2022                   | 136977               | 01930 | TEHSILDAR,AMRITSAR-1,AMRITSAR<br>1001 DIRECTOR, LAND         |

| VCHR_DATA_0822.TXT                               |            |   |      |   |                             |      |      |                                     |                                           |
|--------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------------------------|-------------------------------------------|
| VN082022029744                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                      |
|                                                  |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                           |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                           |
| 01 SALARIES                                      |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 4  | 01/08/2022                                |
| -II,AMRITSAR,AMRITSAR                            |            |   |      |   |                             |      |      |                                     | 197434 01924 SUB DIVISIONAL MEGISTRATE    |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |      |                                     | 1801 CHIEF SECRETARY,                     |
| VN082022029741                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                      |
|                                                  |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                           |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                           |
| 01 SALARIES                                      |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 1  | 01/08/2022                                |
| -II,AMRITSAR,AMRITSAR                            |            |   |      |   |                             |      |      |                                     | 70231 01924 SUB DIVISIONAL MEGISTRATE     |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |      |                                     | 1801 CHIEF SECRETARY,                     |
| VN082022029742                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                      |
|                                                  |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                           |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                           |
| 01 SALARIES                                      |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 2  | 01/08/2022                                |
| -II,AMRITSAR,AMRITSAR                            |            |   |      |   |                             |      |      |                                     | 94956 01924 SUB DIVISIONAL MEGISTRATE     |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |      |                                     | 1801 CHIEF SECRETARY,                     |
| VN082022029743                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                      |
|                                                  |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                           |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                           |
| 01 SALARIES                                      |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 3  | 01/08/2022                                |
| -II,AMRITSAR,AMRITSAR                            |            |   |      |   |                             |      |      |                                     | 77452 01924 SUB DIVISIONAL MEGISTRATE     |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |      |                                     | 1801 CHIEF SECRETARY,                     |
| VN082022029745                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                      |
|                                                  |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                           |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                           |
| 01 SALARIES                                      |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 5  | 01/08/2022                                |
| -II,AMRITSAR,AMRITSAR                            |            |   |      |   |                             |      |      |                                     | 127552 01924 SUB DIVISIONAL MEGISTRATE    |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |      |                                     | 1801 CHIEF SECRETARY,                     |
| VN082022029746                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                      |
|                                                  |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                           |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                           |
| 01 SALARIES                                      |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 6  | 01/08/2022                                |
| -II,AMRITSAR,AMRITSAR                            |            |   |      |   |                             |      |      |                                     | 222780 01924 SUB DIVISIONAL MEGISTRATE    |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |      |                                     | 1801 CHIEF SECRETARY,                     |
| VN082022029747                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                      |
|                                                  |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                           |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                           |
| 01 SALARIES                                      |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 7  | 01/08/2022                                |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |            |   |      |   |                             |      |      |                                     | 27334 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR |
|                                                  |            |   |      |   |                             |      |      |                                     | 1001 DIRECTOR, LAND                       |
| VN082022029753                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                      |
|                                                  |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                           |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                           |
| 01 SALARIES                                      |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 13 | 02/08/2022                                |
| DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR |            |   |      |   |                             |      |      |                                     | 2063064 01040 GENERAL ADMINISTRATION FOR  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |      |                                     | 1801 CHIEF SECRETARY,                     |
| VN082022029750                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                      |
|                                                  |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                           |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                           |
| 01 SALARIES                                      |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 10 | 02/08/2022                                |
| DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR |            |   |      |   |                             |      |      |                                     | 263264 01040 GENERAL ADMINISTRATION FOR   |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |      |                                     | 1801 CHIEF SECRETARY,                     |
| VN082022029751                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                      |
|                                                  |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                           |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                           |
| 01 SALARIES                                      |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 11 | 02/08/2022                                |
| DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR |            |   |      |   |                             |      |      |                                     | 913408 01040 GENERAL ADMINISTRATION FOR   |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |      |                                     | 1801 CHIEF SECRETARY,                     |
| VN082022029752                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                      |
|                                                  |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                           |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                           |
| 01 SALARIES                                      |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 12 | 02/08/2022                                |
|                                                  |            |   |      |   |                             |      |      |                                     | 1095567 01040 GENERAL ADMINISTRATION FOR  |





| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                             |      |      |                                     |                                            |
|-----------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------------------------|--------------------------------------------|
| VN082022029772                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                       |
|                                                                       |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                            |
| 01 SALARIES                                                           |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 32 | 03/08/2022                                 |
| DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR                      |            |   |      |   |                             |      |      |                                     | 29781 01040 GENERAL ADMINISTRATION FOR     |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                      |            |   |      |   |                             |      |      |                                     | 1801 CHIEF SECRETARY,                      |
| VN082022029773                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                       |
|                                                                       |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                            |
| 01 SALARIES                                                           |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 33 | 04/08/2022                                 |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                 |            |   |      |   |                             |      |      |                                     | 793448 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR |
|                                                                       |            |   |      |   |                             |      |      |                                     | 1001 DIRECTOR, LAND                        |
| VN082022029774                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                       |
|                                                                       |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                            |
| 01 SALARIES                                                           |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 34 | 04/08/2022                                 |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                 |            |   |      |   |                             |      |      |                                     | 610588 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR |
|                                                                       |            |   |      |   |                             |      |      |                                     | 1001 DIRECTOR, LAND                        |
| VN082022029775                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                       |
|                                                                       |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                            |
| 01 SALARIES                                                           |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 35 | 04/08/2022                                 |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                 |            |   |      |   |                             |      |      |                                     | 489300 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR |
|                                                                       |            |   |      |   |                             |      |      |                                     | 1001 DIRECTOR, LAND                        |
| VN082022029776                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                       |
|                                                                       |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                            |
| 01 SALARIES                                                           |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 36 | 04/08/2022                                 |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                 |            |   |      |   |                             |      |      |                                     | 212984 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR |
|                                                                       |            |   |      |   |                             |      |      |                                     | 1001 DIRECTOR, LAND                        |
| VN082022029778                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                       |
|                                                                       |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                            |
| 01 SALARIES                                                           |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 38 | 05/08/2022                                 |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4                   |            |   |      |   |                             |      |      |                                     | 32508 01051 BLOCK PRIMARY EDUCATION        |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             |      |      |                                     | 2101 PRINCIPAL                             |
| VN082022029779                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                       |
|                                                                       |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                            |
| 01 SALARIES                                                           |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 39 | 05/08/2022                                 |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4                   |            |   |      |   |                             |      |      |                                     | 102552 01051 BLOCK PRIMARY EDUCATION       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             |      |      |                                     | 2101 PRINCIPAL                             |
| VN082022029780                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                       |
|                                                                       |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                            |
| 01 SALARIES                                                           |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 40 | 05/08/2022                                 |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4                   |            |   |      |   |                             |      |      |                                     | 63684 01051 BLOCK PRIMARY EDUCATION        |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             |      |      |                                     | 2101 PRINCIPAL                             |
| VN082022029781                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                       |
|                                                                       |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                            |
| 01 SALARIES                                                           |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 41 | 05/08/2022                                 |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4                   |            |   |      |   |                             |      |      |                                     | 122920 01051 BLOCK PRIMARY EDUCATION       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             |      |      |                                     | 2101 PRINCIPAL                             |
| VN082022029782                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                       |
|                                                                       |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                            |
| 01 SALARIES                                                           |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 42 | 09/08/2022                                 |
| -I,AMRITSAR,AMRITSAR                                                  |            |   |      |   |                             |      |      |                                     | 39527 01923 SUB DIVISIONAL MEGISTRATE      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                      |            |   |      |   |                             |      |      |                                     | 1801 CHIEF SECRETARY,                      |

|                                                  |            |        |                               |      |      |                         |                                  |                         |                                                                |
|--------------------------------------------------|------------|--------|-------------------------------|------|------|-------------------------|----------------------------------|-------------------------|----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                               |            |        |                               |      |      |                         |                                  |                         |                                                                |
| VN082022029783                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0100 | 2053 | DISTRICT ADMINISTRATION | 093                              | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                           |
|                                                  |            |        |                               |      |      | 01                      | DISTRICT ESTABLISHMENTS          |                         |                                                                |
|                                                  |            |        |                               |      |      | 0000                    | 00 NO DETAILED HEAD              |                         |                                                                |
|                                                  |            |        |                               |      |      | 01                      | SALARIES                         |                         |                                                                |
| MAJHITHA,MAJHITHA, TEHSILDAR                     |            |        |                               |      |      | 22                      | REVENUE AND REHABILITATI NT V 43 | 09/08/2022              | 104016 01665 TEHSILDAR, MAJHITA,TEHSILDAR, 1001 DIRECTOR, LAND |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |            |        |                               |      |      |                         |                                  |                         |                                                                |
| VN082022029784                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0100 | 2053 | DISTRICT ADMINISTRATION | 093                              | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                           |
|                                                  |            |        |                               |      |      | 01                      | DISTRICT ESTABLISHMENTS          |                         |                                                                |
|                                                  |            |        |                               |      |      | 0000                    | 00 NO DETAILED HEAD              |                         |                                                                |
|                                                  |            |        |                               |      |      | 01                      | SALARIES                         |                         |                                                                |
| MAJHITHA,MAJHITHA, TEHSILDAR                     |            |        |                               |      |      | 22                      | REVENUE AND REHABILITATI NT V 44 | 09/08/2022              | 61344 01665 TEHSILDAR, MAJHITA,TEHSILDAR, 1001 DIRECTOR, LAND  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |            |        |                               |      |      |                         |                                  |                         |                                                                |
| VN082022029785                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0100 | 2053 | DISTRICT ADMINISTRATION | 093                              | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                           |
|                                                  |            |        |                               |      |      | 01                      | DISTRICT ESTABLISHMENTS          |                         |                                                                |
|                                                  |            |        |                               |      |      | 0000                    | 00 NO DETAILED HEAD              |                         |                                                                |
|                                                  |            |        |                               |      |      | 01                      | SALARIES                         |                         |                                                                |
| MAJHITHA,MAJHITHA, TEHSILDAR                     |            |        |                               |      |      | 22                      | REVENUE AND REHABILITATI NT V 45 | 09/08/2022              | 89704 01665 TEHSILDAR, MAJHITA,TEHSILDAR, 1001 DIRECTOR, LAND  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |            |        |                               |      |      |                         |                                  |                         |                                                                |
| VN082022029786                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0100 | 2053 | DISTRICT ADMINISTRATION | 093                              | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                           |
|                                                  |            |        |                               |      |      | 01                      | DISTRICT ESTABLISHMENTS          |                         |                                                                |
|                                                  |            |        |                               |      |      | 0000                    | 00 NO DETAILED HEAD              |                         |                                                                |
|                                                  |            |        |                               |      |      | 01                      | SALARIES                         |                         |                                                                |
| MAJHITHA,MAJHITHA, TEHSILDAR                     |            |        |                               |      |      | 22                      | REVENUE AND REHABILITATI NT V 46 | 09/08/2022              | 110168 01665 TEHSILDAR, MAJHITA,TEHSILDAR, 1001 DIRECTOR, LAND |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |            |        |                               |      |      |                         |                                  |                         |                                                                |
| VN082022029787                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0100 | 2053 | DISTRICT ADMINISTRATION | 093                              | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                           |
|                                                  |            |        |                               |      |      | 01                      | DISTRICT ESTABLISHMENTS          |                         |                                                                |
|                                                  |            |        |                               |      |      | 0000                    | 00 NO DETAILED HEAD              |                         |                                                                |
|                                                  |            |        |                               |      |      | 01                      | SALARIES                         |                         |                                                                |
| MAJHITHA,MAJHITHA, TEHSILDAR                     |            |        |                               |      |      | 22                      | REVENUE AND REHABILITATI NT V 47 | 09/08/2022              | 61460 01665 TEHSILDAR, MAJHITA,TEHSILDAR, 1001 DIRECTOR, LAND  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |            |        |                               |      |      |                         |                                  |                         |                                                                |
| VN082022029788                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0100 | 2053 | DISTRICT ADMINISTRATION | 093                              | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                           |
|                                                  |            |        |                               |      |      | 01                      | DISTRICT ESTABLISHMENTS          |                         |                                                                |
|                                                  |            |        |                               |      |      | 0000                    | 00 NO DETAILED HEAD              |                         |                                                                |
|                                                  |            |        |                               |      |      | 01                      | SALARIES                         |                         |                                                                |
| MAJHITHA,MAJHITHA, TEHSILDAR                     |            |        |                               |      |      | 22                      | REVENUE AND REHABILITATI NT V 48 | 09/08/2022              | 71504 01665 TEHSILDAR, MAJHITA,TEHSILDAR, 1001 DIRECTOR, LAND  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |            |        |                               |      |      |                         |                                  |                         |                                                                |
| VN082022029789                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0100 | 2053 | DISTRICT ADMINISTRATION | 093                              | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                           |
|                                                  |            |        |                               |      |      | 01                      | DISTRICT ESTABLISHMENTS          |                         |                                                                |
|                                                  |            |        |                               |      |      | 0000                    | 00 NO DETAILED HEAD              |                         |                                                                |
|                                                  |            |        |                               |      |      | 01                      | SALARIES                         |                         |                                                                |
| -II,AMRITSAR,AMRITSAR                            |            |        |                               |      |      | 22                      | REVENUE AND REHABILITATI NT V 49 | 10/08/2022              | 127128 01924 SUB DIVISIONAL MEGISTRATE 1801 CHIEF SECRETARY,   |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |      |      |                         |                                  |                         |                                                                |
| VN082022029790                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0100 | 2053 | DISTRICT ADMINISTRATION | 093                              | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                           |
|                                                  |            |        |                               |      |      | 01                      | DISTRICT ESTABLISHMENTS          |                         |                                                                |
|                                                  |            |        |                               |      |      | 0000                    | 00 NO DETAILED HEAD              |                         |                                                                |
|                                                  |            |        |                               |      |      | 01                      | SALARIES                         |                         |                                                                |
| -II,AMRITSAR,AMRITSAR                            |            |        |                               |      |      | 22                      | REVENUE AND REHABILITATI NT V 50 | 10/08/2022              | 87120 01924 SUB DIVISIONAL MEGISTRATE 1801 CHIEF SECRETARY,    |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |      |      |                         |                                  |                         |                                                                |
| VN082022029791                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0100 | 2053 | DISTRICT ADMINISTRATION | 093                              | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                           |
|                                                  |            |        |                               |      |      | 01                      | DISTRICT ESTABLISHMENTS          |                         |                                                                |
|                                                  |            |        |                               |      |      | 0000                    | 00 NO DETAILED HEAD              |                         |                                                                |
|                                                  |            |        |                               |      |      | 01                      | SALARIES                         |                         |                                                                |
| -II,AMRITSAR,AMRITSAR                            |            |        |                               |      |      | 22                      | REVENUE AND REHABILITATI NT V 51 | 10/08/2022              | 139352 01924 SUB DIVISIONAL MEGISTRATE 1801 CHIEF SECRETARY,   |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |      |      |                         |                                  |                         |                                                                |
| VN082022029792                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0100 | 2053 | DISTRICT ADMINISTRATION | 093                              | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                           |
|                                                  |            |        |                               |      |      | 01                      | DISTRICT ESTABLISHMENTS          |                         |                                                                |
|                                                  |            |        |                               |      |      | 0000                    | 00 NO DETAILED HEAD              |                         |                                                                |
|                                                  |            |        |                               |      |      | 01                      | SALARIES                         |                         |                                                                |
| -II,AMRITSAR,AMRITSAR                            |            |        |                               |      |      | 22                      | REVENUE AND REHABILITATI NT V 52 | 10/08/2022              | 312056 01924 SUB DIVISIONAL MEGISTRATE 1801 CHIEF SECRETARY,   |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |      |      |                         |                                  |                         |                                                                |
| VN082022029793                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0100 | 2053 | DISTRICT ADMINISTRATION | 093                              | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                           |
|                                                  |            |        |                               |      |      | 01                      | DISTRICT ESTABLISHMENTS          |                         |                                                                |
|                                                  |            |        |                               |      |      | 0000                    | 00 NO DETAILED HEAD              |                         |                                                                |
|                                                  |            |        |                               |      |      | 01                      | SALARIES                         |                         |                                                                |
| -II,AMRITSAR,AMRITSAR                            |            |        |                               |      |      | 22                      | REVENUE AND REHABILITATI NT V 53 | 10/08/2022              | 225584 01924 SUB DIVISIONAL MEGISTRATE 1801 CHIEF SECRETARY,   |





|                                                                                                                                                                                                       |            |              |         |                             |         |       |                               |      |                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|---------|-----------------------------|---------|-------|-------------------------------|------|------------------------|
| VCHR_DATA_0822.TXT                                                                                                                                                                                    |            |              |         |                             |         |       |                               |      |                        |
| <div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>ENGINEER,AMRITSAR CIRCLE, PWD (B&amp;R),AMRITSAR</div> <div>ENGINEER, PUBLIC WORKS,PUNJAB,</div> </div> |            |              |         |                             |         |       |                               |      |                        |
|                                                                                                                                                                                                       | 21         | PUBLIC WORKS | NT V 45 | 02/08/2022                  | 103858  | 01081 | SUPERINTENDENT                | 3001 | CHIEF                  |
| VN082022000054                                                                                                                                                                                        | 01/08/2022 | N DC01       | A       | Pay and Allowances Vouchers | 0100    | 2059  | PUBLIC WORKS                  | 80   | GENERAL                |
| <div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>WORKS DIVISION NO-II, PWD (B&amp;R),AMRITSAR</div> <div>WORKS,PUNJAB,</div> </div>                      |            |              |         |                             |         |       |                               |      |                        |
|                                                                                                                                                                                                       | 21         | PUBLIC WORKS | NT V 54 | 02/08/2022                  | 1622116 | 01082 | EXECUTIVE ENGINEER,CENTRAL    | 3001 | CHIEF ENGINEER, PUBLIC |
| VN082022000056                                                                                                                                                                                        | 01/08/2022 | N DC01       | A       | Pay and Allowances Vouchers | 0100    | 2059  | PUBLIC WORKS                  | 80   | GENERAL                |
| <div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>WORKS DIVISION NO-II, PWD (B&amp;R),AMRITSAR</div> <div>WORKS,PUNJAB,</div> </div>                      |            |              |         |                             |         |       |                               |      |                        |
|                                                                                                                                                                                                       | 21         | PUBLIC WORKS | NT V 56 | 02/08/2022                  | 1040037 | 01082 | EXECUTIVE ENGINEER,CENTRAL    | 3001 | CHIEF ENGINEER, PUBLIC |
| VN082022000057                                                                                                                                                                                        | 01/08/2022 | N DC01       | A       | Pay and Allowances Vouchers | 0100    | 2059  | PUBLIC WORKS                  | 80   | GENERAL                |
| <div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>DIVISION NO-I, PWD (B&amp;R),AMRITSAR</div> <div>WORKS,PUNJAB,</div> </div>                             |            |              |         |                             |         |       |                               |      |                        |
|                                                                                                                                                                                                       | 21         | PUBLIC WORKS | NT V 57 | 02/08/2022                  | 1262967 | 01077 | EXECUTIVE ENGINEER,PROVINCIAL | 3001 | CHIEF ENGINEER, PUBLIC |
| VN082022000058                                                                                                                                                                                        | 01/08/2022 | N DC01       | A       | Pay and Allowances Vouchers | 0100    | 2059  | PUBLIC WORKS                  | 80   | GENERAL                |
| <div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>DIVISION NO-I, PWD (B&amp;R),AMRITSAR</div> <div>WORKS,PUNJAB,</div> </div>                             |            |              |         |                             |         |       |                               |      |                        |
|                                                                                                                                                                                                       | 21         | PUBLIC WORKS | NT V 58 | 02/08/2022                  | 42167   | 01077 | EXECUTIVE ENGINEER,PROVINCIAL | 3001 | CHIEF ENGINEER, PUBLIC |
| VN082022000059                                                                                                                                                                                        | 01/08/2022 | N DC01       | A       | Pay and Allowances Vouchers | 0100    | 2059  | PUBLIC WORKS                  | 80   | GENERAL                |
| <div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>DIVISION NO-I, PWD (B&amp;R),AMRITSAR</div> <div>WORKS,PUNJAB,</div> </div>                             |            |              |         |                             |         |       |                               |      |                        |
|                                                                                                                                                                                                       | 21         | PUBLIC WORKS | NT V 59 | 02/08/2022                  | 1029205 | 01077 | EXECUTIVE ENGINEER,PROVINCIAL | 3001 | CHIEF ENGINEER, PUBLIC |
| VN082022065425                                                                                                                                                                                        | 01/08/2022 | N DC01       | A       | Pay and Allowances Vouchers | 0100    | 2059  | PUBLIC WORKS                  | 80   | GENERAL                |
| <div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>WORKS DIVISION NO-I ,PWD (B&amp;R),AMRITSAR</div> <div>WORKS,PUNJAB,</div> </div>                       |            |              |         |                             |         |       |                               |      |                        |
|                                                                                                                                                                                                       | 21         | PUBLIC WORKS | NT V 67 | 11/08/2022                  | 25102   | 01079 | EXECUTIVE ENGINEER,CENTRAL    | 3001 | CHIEF ENGINEER, PUBLIC |
| VN082022065426                                                                                                                                                                                        | 01/08/2022 | N DC01       | A       | Pay and Allowances Vouchers | 0100    | 2059  | PUBLIC WORKS                  | 80   | GENERAL                |
| <div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>WORKS DIVISION NO-I ,PWD (B&amp;R),AMRITSAR</div> <div>WORKS,PUNJAB,</div> </div>                       |            |              |         |                             |         |       |                               |      |                        |
|                                                                                                                                                                                                       | 21         | PUBLIC WORKS | NT V 68 | 11/08/2022                  | 3414    | 01079 | EXECUTIVE ENGINEER,CENTRAL    | 3001 | CHIEF ENGINEER, PUBLIC |
| VN082022065427                                                                                                                                                                                        | 01/08/2022 | N DC01       | A       | Pay and Allowances Vouchers | 0100    | 2059  | PUBLIC WORKS                  | 80   | GENERAL                |
| <div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>WORKS DIVISION NO-I ,PWD (B&amp;R),AMRITSAR</div> <div>WORKS,PUNJAB,</div> </div>                       |            |              |         |                             |         |       |                               |      |                        |
|                                                                                                                                                                                                       | 21         | PUBLIC WORKS | NT V 69 | 11/08/2022                  | 41468   | 01079 | EXECUTIVE ENGINEER,CENTRAL    | 3001 | CHIEF ENGINEER, PUBLIC |
| VN082022065430                                                                                                                                                                                        | 01/08/2022 | N DC01       | A       | Pay and Allowances Vouchers | 0100    | 2059  | PUBLIC WORKS                  | 80   | GENERAL                |
| <div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>WORKS DIVISION NO-I ,PWD (B&amp;R),AMRITSAR</div> <div>WORKS,PUNJAB,</div> </div>                       |            |              |         |                             |         |       |                               |      |                        |
|                                                                                                                                                                                                       | 21         | PUBLIC WORKS | NT V 72 | 11/08/2022                  | 1191    | 01079 | EXECUTIVE ENGINEER,CENTRAL    | 3001 | CHIEF ENGINEER, PUBLIC |
| VN082022065431                                                                                                                                                                                        | 01/08/2022 | N DC01       | A       | Pay and Allowances Vouchers | 0100    | 2059  | PUBLIC WORKS                  | 80   | GENERAL                |
| <div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>WORKS DIVISION NO-II, PWD (B&amp;R),AMRITSAR</div> <div>WORKS,PUNJAB,</div> </div>                      |            |              |         |                             |         |       |                               |      |                        |
|                                                                                                                                                                                                       | 21         | PUBLIC WORKS | NT V 73 | 11/08/2022                  | 317011  | 01082 | EXECUTIVE ENGINEER,CENTRAL    | 3001 | CHIEF ENGINEER, PUBLIC |

| VCHR_DATA_0822.TXT                                                                                                          |            |   |      |   |                             |                                  |              |              |            |                                                                             |
|-----------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|--------------|--------------|------------|-----------------------------------------------------------------------------|
| VN082022065442                                                                                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100                             | 2059         | PUBLIC WORKS | 80 GENERAL |                                                                             |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR WORKS,PUNJAB,     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |            |                                                                             |
|                                                                                                                             |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 84      | 12/08/2022 | 20992 01699 EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC  |
| VN082022065444                                                                                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100                             | 2059         | PUBLIC WORKS | 80 GENERAL |                                                                             |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR WORKS,PUNJAB, |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |            |                                                                             |
|                                                                                                                             |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 86      | 17/08/2022 | 62030 01748 EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC  |
| VN082022065445                                                                                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100                             | 2059         | PUBLIC WORKS | 80 GENERAL |                                                                             |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR WORKS,PUNJAB, |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |            |                                                                             |
|                                                                                                                             |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 87      | 17/08/2022 | 56199 01748 EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC  |
| VN082022065446                                                                                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100                             | 2059         | PUBLIC WORKS | 80 GENERAL |                                                                             |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR WORKS,PUNJAB, |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |            |                                                                             |
|                                                                                                                             |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 88      | 17/08/2022 | 254533 01748 EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022000009                                                                                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100                             | 2059         | PUBLIC WORKS | 80 GENERAL |                                                                             |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DIVISION ,PWD (B&R),AMRITSAR WORKS,PUNJAB,                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |            |                                                                             |
|                                                                                                                             |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 9       | 01/08/2022 | 72636 01076 EXECUTIVE ENGINEER,ELECTRIC<br>3001 CHIEF ENGINEER, PUBLIC      |
| VN082022000005                                                                                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100                             | 2059         | PUBLIC WORKS | 80 GENERAL |                                                                             |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DIVISION ,PWD (B&R),AMRITSAR WORKS,PUNJAB,                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |            |                                                                             |
|                                                                                                                             |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 5       | 01/08/2022 | 355632 01076 EXECUTIVE ENGINEER,ELECTRIC<br>3001 CHIEF ENGINEER, PUBLIC     |
| VN082022000006                                                                                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100                             | 2059         | PUBLIC WORKS | 80 GENERAL |                                                                             |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DIVISION ,PWD (B&R),AMRITSAR WORKS,PUNJAB,                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |            |                                                                             |
|                                                                                                                             |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 6       | 01/08/2022 | 246576 01076 EXECUTIVE ENGINEER,ELECTRIC<br>3001 CHIEF ENGINEER, PUBLIC     |
| VN082022000007                                                                                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100                             | 2059         | PUBLIC WORKS | 80 GENERAL |                                                                             |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DIVISION ,PWD (B&R),AMRITSAR WORKS,PUNJAB,                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |            |                                                                             |
|                                                                                                                             |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 7       | 01/08/2022 | 204646 01076 EXECUTIVE ENGINEER,ELECTRIC<br>3001 CHIEF ENGINEER, PUBLIC     |
| VN082022000010                                                                                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100                             | 2059         | PUBLIC WORKS | 80 GENERAL |                                                                             |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DIVISION ,PWD (B&R),AMRITSAR WORKS,PUNJAB,                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |            |                                                                             |
|                                                                                                                             |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 10      | 01/08/2022 | 16630 01076 EXECUTIVE ENGINEER,ELECTRIC<br>3001 CHIEF ENGINEER, PUBLIC      |
| VN082022000011                                                                                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100                             | 2059         | PUBLIC WORKS | 80 GENERAL |                                                                             |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DIVISION ,PWD (B&R),AMRITSAR WORKS,PUNJAB,                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |            |                                                                             |
|                                                                                                                             |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 11      | 01/08/2022 | 32225 01076 EXECUTIVE ENGINEER,ELECTRIC<br>3001 CHIEF ENGINEER, PUBLIC      |
| VN082022000012                                                                                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100                             | 2059         | PUBLIC WORKS | 80 GENERAL |                                                                             |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |            |                                                                             |



|                                                                                    |            |                                      |                    |                   |                                  |         |            |        |       |                                                                |
|------------------------------------------------------------------------------------|------------|--------------------------------------|--------------------|-------------------|----------------------------------|---------|------------|--------|-------|----------------------------------------------------------------|
| 01 SALARIES<br>WORKS CIRCLE, PWD (B&R),AMRITSAR<br>WORKS,PUNJAB,                   |            |                                      | VCHR_DATA_0822.TXT |                   | 21 PUBLIC WORKS                  | NT V 12 | 01/08/2022 | 240576 | 01080 | SUPERINTENDENT ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022000013                                                                     | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0100               | 2059 PUBLIC WORKS |                                  |         |            |        | 80    | GENERAL                                                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                           |            |                                      |                    |                   | 001 DIRECTION AND ADMINISTRATION |         |            |        |       |                                                                |
| 01 SALARIES<br>WORKS CIRCLE, PWD (B&R),AMRITSAR<br>WORKS,PUNJAB,                   |            |                                      |                    |                   | 21 PUBLIC WORKS                  | NT V 13 | 01/08/2022 | 75472  | 01080 | SUPERINTENDENT ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022000014                                                                     | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0100               | 2059 PUBLIC WORKS |                                  |         |            |        | 80    | GENERAL                                                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                           |            |                                      |                    |                   | 001 DIRECTION AND ADMINISTRATION |         |            |        |       |                                                                |
| 01 SALARIES<br>WORKS CIRCLE, PWD (B&R),AMRITSAR<br>WORKS,PUNJAB,                   |            |                                      |                    |                   | 21 PUBLIC WORKS                  | NT V 14 | 01/08/2022 | 53940  | 01080 | SUPERINTENDENT ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022000016                                                                     | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0100               | 2059 PUBLIC WORKS |                                  |         |            |        | 80    | GENERAL                                                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                           |            |                                      |                    |                   | 001 DIRECTION AND ADMINISTRATION |         |            |        |       |                                                                |
| 01 SALARIES<br>WORKS CIRCLE, PWD (B&R),AMRITSAR<br>WORKS,PUNJAB,                   |            |                                      |                    |                   | 21 PUBLIC WORKS                  | NT V 16 | 01/08/2022 | 77632  | 01080 | SUPERINTENDENT ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022000017                                                                     | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0100               | 2059 PUBLIC WORKS |                                  |         |            |        | 80    | GENERAL                                                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                           |            |                                      |                    |                   | 001 DIRECTION AND ADMINISTRATION |         |            |        |       |                                                                |
| 01 SALARIES<br>WORKS CIRCLE, PWD (B&R),AMRITSAR<br>WORKS,PUNJAB,                   |            |                                      |                    |                   | 21 PUBLIC WORKS                  | NT V 17 | 01/08/2022 | 331596 | 01080 | SUPERINTENDENT ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022000018                                                                     | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0100               | 2059 PUBLIC WORKS |                                  |         |            |        | 80    | GENERAL                                                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                           |            |                                      |                    |                   | 001 DIRECTION AND ADMINISTRATION |         |            |        |       |                                                                |
| 01 SALARIES<br>WORKS CIRCLE, PWD (B&R),AMRITSAR<br>WORKS,PUNJAB,                   |            |                                      |                    |                   | 21 PUBLIC WORKS                  | NT V 18 | 01/08/2022 | 176111 | 01080 | SUPERINTENDENT ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022000019                                                                     | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0100               | 2059 PUBLIC WORKS |                                  |         |            |        | 80    | GENERAL                                                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                           |            |                                      |                    |                   | 001 DIRECTION AND ADMINISTRATION |         |            |        |       |                                                                |
| 01 SALARIES<br>DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR<br>WORKS,PUNJAB, |            |                                      |                    |                   | 21 PUBLIC WORKS                  | NT V 19 | 01/08/2022 | 94210  | 01748 | EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022000023                                                                     | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0100               | 2059 PUBLIC WORKS |                                  |         |            |        | 80    | GENERAL                                                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                           |            |                                      |                    |                   | 001 DIRECTION AND ADMINISTRATION |         |            |        |       |                                                                |
| 01 SALARIES<br>DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR<br>WORKS,PUNJAB, |            |                                      |                    |                   | 21 PUBLIC WORKS                  | NT V 23 | 01/08/2022 | 83884  | 01748 | EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022000020                                                                     | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0100               | 2059 PUBLIC WORKS |                                  |         |            |        | 80    | GENERAL                                                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                           |            |                                      |                    |                   | 001 DIRECTION AND ADMINISTRATION |         |            |        |       |                                                                |
| 01 SALARIES<br>DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR<br>WORKS,PUNJAB, |            |                                      |                    |                   | 21 PUBLIC WORKS                  | NT V 20 | 01/08/2022 | 246081 | 01748 | EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022000022                                                                     | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0100               | 2059 PUBLIC WORKS |                                  |         |            |        | 80    | GENERAL                                                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                           |            |                                      |                    |                   | 001 DIRECTION AND ADMINISTRATION |         |            |        |       |                                                                |
| 01 SALARIES<br>DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR<br>WORKS,PUNJAB, |            |                                      |                    |                   | 21 PUBLIC WORKS                  | NT V 22 | 01/08/2022 | 813356 | 01748 | EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022000024                                                                     | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0100               | 2059 PUBLIC WORKS |                                  |         |            |        | 80    | GENERAL                                                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                           |            |                                      |                    |                   | 001 DIRECTION AND ADMINISTRATION |         |            |        |       |                                                                |
| 01 SALARIES<br>DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR<br>WORKS,PUNJAB, |            |                                      |                    |                   | 21 PUBLIC WORKS                  | NT V 24 | 01/08/2022 | 168164 | 01748 | EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022000025                                                                     | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0100               | 2059 PUBLIC WORKS |                                  |         |            |        | 80    | GENERAL                                                        |

[illegible]

|                                                                                               |  |  |  |  |                                  |            |            |                                                                             |  |
|-----------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|------------|------------|-----------------------------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                            |  |  |  |  |                                  |            |            |                                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |            |            |                                                                             |  |
| 01 SALARIES<br>WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR<br>WORKS,PUNJAB,                       |  |  |  |  | 21 PUBLIC WORKS                  | NT V 37    | 01/08/2022 | 720408 01079 EXECUTIVE ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC      |  |
| VN082022000038 01/08/2022 N DC01 A Pay and Allowances Vouchers                                |  |  |  |  |                                  |            |            |                                                                             |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                      |  |  |  |  | 001 DIRECTION AND ADMINISTRATION | 80 GENERAL |            |                                                                             |  |
| 01 SALARIES<br>DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR<br>WORKS,PUNJAB,                |  |  |  |  | 21 PUBLIC WORKS                  | NT V 38    | 01/08/2022 | 773780 01699 EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |  |
| VN082022000040 01/08/2022 N DC01 A Pay and Allowances Vouchers                                |  |  |  |  |                                  |            |            |                                                                             |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                      |  |  |  |  | 001 DIRECTION AND ADMINISTRATION | 80 GENERAL |            |                                                                             |  |
| 01 SALARIES<br>WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR<br>WORKS,PUNJAB,                       |  |  |  |  | 21 PUBLIC WORKS                  | NT V 40    | 01/08/2022 | 88900 01079 EXECUTIVE ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC       |  |
| VN082022000041 01/08/2022 N DC01 A Pay and Allowances Vouchers                                |  |  |  |  |                                  |            |            |                                                                             |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                      |  |  |  |  | 001 DIRECTION AND ADMINISTRATION | 80 GENERAL |            |                                                                             |  |
| 01 SALARIES<br>WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR<br>WORKS,PUNJAB,                       |  |  |  |  | 21 PUBLIC WORKS                  | NT V 41    | 01/08/2022 | 18000 01079 EXECUTIVE ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC       |  |
| VN082022000042 01/08/2022 N DC01 A Pay and Allowances Vouchers                                |  |  |  |  |                                  |            |            |                                                                             |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                      |  |  |  |  | 001 DIRECTION AND ADMINISTRATION | 80 GENERAL |            |                                                                             |  |
| 01 SALARIES<br>ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR<br>ENGINEER, PUBLIC WORKS,PUNJAB, |  |  |  |  | 21 PUBLIC WORKS                  | NT V 42    | 02/08/2022 | 284232 01081 SUPERINTENDENT<br>3001 CHIEF                                   |  |
| VN082022000043 01/08/2022 N DC01 A Pay and Allowances Vouchers                                |  |  |  |  |                                  |            |            |                                                                             |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                      |  |  |  |  | 001 DIRECTION AND ADMINISTRATION | 80 GENERAL |            |                                                                             |  |
| 01 SALARIES<br>ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR<br>ENGINEER, PUBLIC WORKS,PUNJAB, |  |  |  |  | 21 PUBLIC WORKS                  | NT V 43    | 02/08/2022 | 586968 01081 SUPERINTENDENT<br>3001 CHIEF                                   |  |
| VN082022000046 01/08/2022 N DC01 A Pay and Allowances Vouchers                                |  |  |  |  |                                  |            |            |                                                                             |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                      |  |  |  |  | 001 DIRECTION AND ADMINISTRATION | 80 GENERAL |            |                                                                             |  |
| 01 SALARIES<br>ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR<br>ENGINEER, PUBLIC WORKS,PUNJAB, |  |  |  |  | 21 PUBLIC WORKS                  | NT V 46    | 02/08/2022 | 329388 01081 SUPERINTENDENT<br>3001 CHIEF                                   |  |
| VN082022000047 01/08/2022 N DC01 A Pay and Allowances Vouchers                                |  |  |  |  |                                  |            |            |                                                                             |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                      |  |  |  |  | 001 DIRECTION AND ADMINISTRATION | 80 GENERAL |            |                                                                             |  |
| 01 SALARIES<br>DIVISION NO-I, PWD (B&R),AMRITSAR<br>WORKS,PUNJAB,                             |  |  |  |  | 21 PUBLIC WORKS                  | NT V 47    | 02/08/2022 | 200540 01077 EXECUTIVE ENGINEER,PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC   |  |
| VN082022000048 01/08/2022 N DC01 A Pay and Allowances Vouchers                                |  |  |  |  |                                  |            |            |                                                                             |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                      |  |  |  |  | 001 DIRECTION AND ADMINISTRATION | 80 GENERAL |            |                                                                             |  |
| 01 SALARIES<br>DIVISION NO-I, PWD (B&R),AMRITSAR<br>WORKS,PUNJAB,                             |  |  |  |  | 21 PUBLIC WORKS                  | NT V 48    | 02/08/2022 | 562810 01077 EXECUTIVE ENGINEER,PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC   |  |
| VN082022000049 01/08/2022 N DC01 A Pay and Allowances Vouchers                                |  |  |  |  |                                  |            |            |                                                                             |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                      |  |  |  |  | 001 DIRECTION AND ADMINISTRATION | 80 GENERAL |            |                                                                             |  |
| 01 SALARIES<br>DIVISION NO-I, PWD (B&R),AMRITSAR<br>WORKS,PUNJAB,                             |  |  |  |  | 21 PUBLIC WORKS                  | NT V 49    | 02/08/2022 | 253650 01077 EXECUTIVE ENGINEER,PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC   |  |
| VN082022000050 01/08/2022 N DC01 A Pay and Allowances Vouchers                                |  |  |  |  |                                  |            |            |                                                                             |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                      |  |  |  |  | 001 DIRECTION AND ADMINISTRATION | 80 GENERAL |            |                                                                             |  |
| 01 SALARIES<br>DIVISION NO-I, PWD (B&R),AMRITSAR                                              |  |  |  |  | 21 PUBLIC WORKS                  | NT V 50    | 02/08/2022 | 36000 01077 EXECUTIVE ENGINEER,PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC    |  |



|                                          |            |   |      |   |                             |                                            |              |              |            |
|------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------------------|--------------|--------------|------------|
| VCHR_DATA_0822.TXT                       |            |   |      |   |                             |                                            |              |              |            |
| WORKS,PUNJAB,                            |            |   |      |   |                             |                                            |              |              |            |
| VN082022000051                           | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100                                       | 2059         | PUBLIC WORKS | 80 GENERAL |
| 01 DIRECTION                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION           |              |              |            |
| 0000 00 NO DETAILED HEAD                 |            |   |      |   |                             |                                            |              |              |            |
| 01 SALARIES                              |            |   |      |   |                             | 21                                         | PUBLIC WORKS | NT V 51      | 02/08/2022 |
| DIVISION NO-I, PWD (B&R),AMRITSAR        |            |   |      |   |                             | 19900 01077 EXECUTIVE ENGINEER,PROVINCIAL  |              |              |            |
| WORKS,PUNJAB,                            |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC                |              |              |            |
| VN082022000052                           | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100                                       | 2059         | PUBLIC WORKS | 80 GENERAL |
| 01 DIRECTION                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION           |              |              |            |
| 0000 00 NO DETAILED HEAD                 |            |   |      |   |                             |                                            |              |              |            |
| 01 SALARIES                              |            |   |      |   |                             | 21                                         | PUBLIC WORKS | NT V 52      | 02/08/2022 |
| DIVISION NO-I, PWD (B&R),AMRITSAR        |            |   |      |   |                             | 698996 01077 EXECUTIVE ENGINEER,PROVINCIAL |              |              |            |
| WORKS,PUNJAB,                            |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC                |              |              |            |
| VN082022000053                           | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100                                       | 2059         | PUBLIC WORKS | 80 GENERAL |
| 01 DIRECTION                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION           |              |              |            |
| 0000 00 NO DETAILED HEAD                 |            |   |      |   |                             |                                            |              |              |            |
| 01 SALARIES                              |            |   |      |   |                             | 21                                         | PUBLIC WORKS | NT V 53      | 02/08/2022 |
| DIVISION NO-I, PWD (B&R),AMRITSAR        |            |   |      |   |                             | 998539 01077 EXECUTIVE ENGINEER,PROVINCIAL |              |              |            |
| WORKS,PUNJAB,                            |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC                |              |              |            |
| VN082022000055                           | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100                                       | 2059         | PUBLIC WORKS | 80 GENERAL |
| 01 DIRECTION                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION           |              |              |            |
| 0000 00 NO DETAILED HEAD                 |            |   |      |   |                             |                                            |              |              |            |
| 01 SALARIES                              |            |   |      |   |                             | 21                                         | PUBLIC WORKS | NT V 55      | 02/08/2022 |
| DIVISION NO-I, PWD (B&R),AMRITSAR        |            |   |      |   |                             | 222784 01077 EXECUTIVE ENGINEER,PROVINCIAL |              |              |            |
| WORKS,PUNJAB,                            |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC                |              |              |            |
| VN082022000060                           | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100                                       | 2059         | PUBLIC WORKS | 80 GENERAL |
| 01 DIRECTION                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION           |              |              |            |
| 0000 00 NO DETAILED HEAD                 |            |   |      |   |                             |                                            |              |              |            |
| 01 SALARIES                              |            |   |      |   |                             | 21                                         | PUBLIC WORKS | NT V 60      | 02/08/2022 |
| DIVISION NO-I, PWD (B&R),AMRITSAR        |            |   |      |   |                             | 19399 01077 EXECUTIVE ENGINEER,PROVINCIAL  |              |              |            |
| WORKS,PUNJAB,                            |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC                |              |              |            |
| VN082022000061                           | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100                                       | 2059         | PUBLIC WORKS | 80 GENERAL |
| 01 DIRECTION                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION           |              |              |            |
| 0000 00 NO DETAILED HEAD                 |            |   |      |   |                             |                                            |              |              |            |
| 01 SALARIES                              |            |   |      |   |                             | 21                                         | PUBLIC WORKS | NT V 61      | 02/08/2022 |
| WORKS DIVISION NO-II, PWD (B&R),AMRITSAR |            |   |      |   |                             | 717376 01082 EXECUTIVE ENGINEER,CENTRAL    |              |              |            |
| WORKS,PUNJAB,                            |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC                |              |              |            |
| VN082022000062                           | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100                                       | 2059         | PUBLIC WORKS | 80 GENERAL |
| 01 DIRECTION                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION           |              |              |            |
| 0000 00 NO DETAILED HEAD                 |            |   |      |   |                             |                                            |              |              |            |
| 01 SALARIES                              |            |   |      |   |                             | 21                                         | PUBLIC WORKS | NT V 62      | 02/08/2022 |
| WORKS DIVISION NO-II, PWD (B&R),AMRITSAR |            |   |      |   |                             | 390734 01082 EXECUTIVE ENGINEER,CENTRAL    |              |              |            |
| WORKS,PUNJAB,                            |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC                |              |              |            |
| VN082022000063                           | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100                                       | 2059         | PUBLIC WORKS | 80 GENERAL |
| 01 DIRECTION                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION           |              |              |            |
| 0000 00 NO DETAILED HEAD                 |            |   |      |   |                             |                                            |              |              |            |
| 01 SALARIES                              |            |   |      |   |                             | 21                                         | PUBLIC WORKS | NT V 63      | 02/08/2022 |
| WORKS DIVISION NO-II, PWD (B&R),AMRITSAR |            |   |      |   |                             | 632660 01082 EXECUTIVE ENGINEER,CENTRAL    |              |              |            |
| WORKS,PUNJAB,                            |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC                |              |              |            |
| VN082022000064                           | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100                                       | 2059         | PUBLIC WORKS | 80 GENERAL |
| 01 DIRECTION                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION           |              |              |            |
| 0000 00 NO DETAILED HEAD                 |            |   |      |   |                             |                                            |              |              |            |
| 01 SALARIES                              |            |   |      |   |                             | 21                                         | PUBLIC WORKS | NT V 64      | 02/08/2022 |
| WORKS DIVISION NO-II, PWD (B&R),AMRITSAR |            |   |      |   |                             | 112248 01082 EXECUTIVE ENGINEER,CENTRAL    |              |              |            |
| WORKS,PUNJAB,                            |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC                |              |              |            |
| VN082022000065                           | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100                                       | 2059         | PUBLIC WORKS | 80 GENERAL |
| 01 DIRECTION                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION           |              |              |            |
| 0000 00 NO DETAILED HEAD                 |            |   |      |   |                             |                                            |              |              |            |
| 01 SALARIES                              |            |   |      |   |                             | 21                                         | PUBLIC WORKS | NT V 65      | 05/08/2022 |
| WORKS DIVISION NO-II, PWD (B&R),AMRITSAR |            |   |      |   |                             | 348016 01082 EXECUTIVE ENGINEER,CENTRAL    |              |              |            |
| WORKS,PUNJAB,                            |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC                |              |              |            |
| VN082022000066                           | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0100                                       | 2059         | PUBLIC WORKS | 80 GENERAL |
| 01 DIRECTION                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION           |              |              |            |

|                                                                                                                  |  |  |  |  |                                          |                      |            |              |                                                                |
|------------------------------------------------------------------------------------------------------------------|--|--|--|--|------------------------------------------|----------------------|------------|--------------|----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                               |  |  |  |  |                                          |                      |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |  |                                          |                      |            |              |                                                                |
| 01 SALARIES<br>WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR<br>WORKS,PUNJAB,                                          |  |  |  |  | 21 PUBLIC WORKS                          | NT V 66              | 05/08/2022 | 48956 01079  | EXECUTIVE ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC      |
| VN082022000001 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                   |  |  |  |  | 0100 2059 PUBLIC WORKS                   | 80 GENERAL           |            |              |                                                                |
| 01 DIRECTION                                                                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |                      |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |  |                                          |                      |            |              |                                                                |
| 01 SALARIES<br>DIVISION ,PWD (B&R),AMRITSAR<br>WORKS,PUNJAB,                                                     |  |  |  |  | 21 PUBLIC WORKS                          | NT V 1               | 01/08/2022 | 103251 01076 | EXECUTIVE ENGINEER,ELECTRIC<br>3001 CHIEF ENGINEER, PUBLIC     |
| VN082022000002 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                   |  |  |  |  | 0100 2059 PUBLIC WORKS                   | 80 GENERAL           |            |              |                                                                |
| 01 DIRECTION                                                                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |                      |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |  |                                          |                      |            |              |                                                                |
| 01 SALARIES<br>DIVISION ,PWD (B&R),AMRITSAR<br>WORKS,PUNJAB,                                                     |  |  |  |  | 21 PUBLIC WORKS                          | NT V 2               | 01/08/2022 | 720640 01076 | EXECUTIVE ENGINEER,ELECTRIC<br>3001 CHIEF ENGINEER, PUBLIC     |
| VN082022000003 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                   |  |  |  |  | 0100 2059 PUBLIC WORKS                   | 80 GENERAL           |            |              |                                                                |
| 01 DIRECTION                                                                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |                      |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |  |                                          |                      |            |              |                                                                |
| 01 SALARIES<br>DIVISION ,PWD (B&R),AMRITSAR<br>WORKS,PUNJAB,                                                     |  |  |  |  | 21 PUBLIC WORKS                          | NT V 3               | 01/08/2022 | 931534 01076 | EXECUTIVE ENGINEER,ELECTRIC<br>3001 CHIEF ENGINEER, PUBLIC     |
| VN082022000004 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                   |  |  |  |  | 0100 2059 PUBLIC WORKS                   | 80 GENERAL           |            |              |                                                                |
| 01 DIRECTION                                                                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |                      |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |  |                                          |                      |            |              |                                                                |
| 01 SALARIES<br>DIVISION ,PWD (B&R),AMRITSAR<br>WORKS,PUNJAB,                                                     |  |  |  |  | 21 PUBLIC WORKS                          | NT V 4               | 01/08/2022 | 294758 01076 | EXECUTIVE ENGINEER,ELECTRIC<br>3001 CHIEF ENGINEER, PUBLIC     |
| VN082022000008 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                   |  |  |  |  | 0100 2059 PUBLIC WORKS                   | 80 GENERAL           |            |              |                                                                |
| 01 DIRECTION                                                                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |                      |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |  |                                          |                      |            |              |                                                                |
| 01 SALARIES<br>DIVISION ,PWD (B&R),AMRITSAR<br>WORKS,PUNJAB,                                                     |  |  |  |  | 21 PUBLIC WORKS                          | NT V 8               | 01/08/2022 | 113032 01076 | EXECUTIVE ENGINEER,ELECTRIC<br>3001 CHIEF ENGINEER, PUBLIC     |
| VN082022000015 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                   |  |  |  |  | 0100 2059 PUBLIC WORKS                   | 80 GENERAL           |            |              |                                                                |
| 01 DIRECTION                                                                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |                      |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |  |                                          |                      |            |              |                                                                |
| 01 SALARIES<br>WORKS CIRCLE, PWD (B&R),AMRITSAR<br>WORKS,PUNJAB,                                                 |  |  |  |  | 21 PUBLIC WORKS                          | NT V 15              | 01/08/2022 | 186480 01080 | SUPERINTENDENT ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022043101 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                   |  |  |  |  | 0100 2075 MISCELLANEOUS GENERAL SERVICES | 00 NO SUB MAJOR HEAD |            |              |                                                                |
| 03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT                                                               |  |  |  |  | 800 OTHER EXPENDITURE                    |                      |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |  |                                          |                      |            |              |                                                                |
| 01 SALARIES<br>PUNJAB,AMRITSAR<br>DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,                            |  |  |  |  | 12 HOME AFFAIRS                          | NT V 3               | 10/08/2022 | 184612 01870 | COMMISSIONER,GURDWARA ELECTION<br>3401 DIRECTOR, LOTTERIES,AND |
| VN082022043100 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                   |  |  |  |  | 0100 2075 MISCELLANEOUS GENERAL SERVICES | 00 NO SUB MAJOR HEAD |            |              |                                                                |
| 03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT                                                               |  |  |  |  | 800 OTHER EXPENDITURE                    |                      |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |  |                                          |                      |            |              |                                                                |
| 01 SALARIES<br>PUNJAB,AMRITSAR<br>DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,                            |  |  |  |  | 12 HOME AFFAIRS                          | NT V 2               | 10/08/2022 | 82043 01870  | COMMISSIONER,GURDWARA ELECTION<br>3401 DIRECTOR, LOTTERIES,AND |
| VN082022043600 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                   |  |  |  |  | 0200 2029 LAND REVENUE                   | 00 NO SUB MAJOR HEAD |            |              |                                                                |
| 02 DISTRICT ESTABLISHMENT                                                                                        |  |  |  |  | 103 LAND RECORDS                         |                      |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |  |                                          |                      |            |              |                                                                |
| 01 SALARIES<br>REVENUE & REHABILITATION,PUNJAB,                                                                  |  |  |  |  | 22 REVENUE AND REHABILITATION            | NT V 14              | 05/08/2022 | 119520 02101 | TEHSILDAR,MAUR,BATHINDA<br>6201 FINANCE COMMISSIONER,          |
| VN082022043587 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                   |  |  |  |  | 0200 2029 LAND REVENUE                   | 00 NO SUB MAJOR HEAD |            |              |                                                                |
| 02 DISTRICT ESTABLISHMENT                                                                                        |  |  |  |  | 103 LAND RECORDS                         |                      |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |  |                                          |                      |            |              |                                                                |
| 01 SALARIES<br>COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA<br>LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  | 22 REVENUE AND REHABILITATION            | NT V 1               | 01/08/2022 | 236340 02011 | DRO FOR DEPUTY<br>1001 DIRECTOR,                               |

|                                                     |            |   |      |   |                             |                                            |                          |              |                      |
|-----------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------------------|--------------------------|--------------|----------------------|
| VCHR_DATA_0822.TXT                                  |            |   |      |   |                             |                                            |                          |              |                      |
| VN082022069469                                      | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                                       | 2029                     | LAND REVENUE | 00 NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT                           |            |   |      |   |                             | 103 LAND RECORDS                           |                          |              |                      |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                            |                          |              |                      |
| 01 SALARIES                                         |            |   |      |   |                             | 22                                         | REVENUE AND REHABILITATI | NT V 24      | 24/08/2022           |
| SABO,BHATINDA                                       |            |   |      |   |                             | 783241 02014 TEHSILDAR,TEHSILDAR, TALWANDI |                          |              |                      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH               |            |   |      |   |                             | 1001 DIRECTOR, LAND                        |                          |              |                      |
| VN082022069468                                      | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                                       | 2029                     | LAND REVENUE | 00 NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT                           |            |   |      |   |                             | 103 LAND RECORDS                           |                          |              |                      |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                            |                          |              |                      |
| 01 SALARIES                                         |            |   |      |   |                             | 22                                         | REVENUE AND REHABILITATI | NT V 23      | 24/08/2022           |
| SABO,BHATINDA                                       |            |   |      |   |                             | 40116 02014 TEHSILDAR,TEHSILDAR, TALWANDI  |                          |              |                      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH               |            |   |      |   |                             | 1001 DIRECTOR, LAND                        |                          |              |                      |
| VN082022069467                                      | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                                       | 2029                     | LAND REVENUE | 00 NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT                           |            |   |      |   |                             | 103 LAND RECORDS                           |                          |              |                      |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                            |                          |              |                      |
| 01 SALARIES                                         |            |   |      |   |                             | 22                                         | REVENUE AND REHABILITATI | NT V 22      | 24/08/2022           |
| SABO,BHATINDA                                       |            |   |      |   |                             | 57860 02014 TEHSILDAR,TEHSILDAR, TALWANDI  |                          |              |                      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH               |            |   |      |   |                             | 1001 DIRECTOR, LAND                        |                          |              |                      |
| VN082022069466                                      | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                                       | 2029                     | LAND REVENUE | 00 NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT                           |            |   |      |   |                             | 103 LAND RECORDS                           |                          |              |                      |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                            |                          |              |                      |
| 01 SALARIES                                         |            |   |      |   |                             | 22                                         | REVENUE AND REHABILITATI | NT V 21      | 24/08/2022           |
| BHATINDA,BHATINDA                                   |            |   |      |   |                             | 46288 02012 TEHSILDAR,TEHSILDAR,           |                          |              |                      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH               |            |   |      |   |                             | 1001 DIRECTOR, LAND                        |                          |              |                      |
| VN082022043605                                      | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                                       | 2029                     | LAND REVENUE | 00 NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT                           |            |   |      |   |                             | 103 LAND RECORDS                           |                          |              |                      |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                            |                          |              |                      |
| 01 SALARIES                                         |            |   |      |   |                             | 22                                         | REVENUE AND REHABILITATI | NT V 19      | 10/08/2022           |
| REVENUE & REHABILITATION,PUNJAB,                    |            |   |      |   |                             | 47588 02101 TEHSILDAR,MAUR,BATHINDA        |                          |              |                      |
|                                                     |            |   |      |   |                             | 6201 FINANCE COMMISSIONER,                 |                          |              |                      |
| VN082022043604                                      | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                                       | 2029                     | LAND REVENUE | 00 NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT                           |            |   |      |   |                             | 103 LAND RECORDS                           |                          |              |                      |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                            |                          |              |                      |
| 01 SALARIES                                         |            |   |      |   |                             | 22                                         | REVENUE AND REHABILITATI | NT V 18      | 08/08/2022           |
| COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA |            |   |      |   |                             | 1872 02011 DRO FOR DEPUTY                  |                          |              |                      |
| LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH          |            |   |      |   |                             | 1001 DIRECTOR,                             |                          |              |                      |
| VN082022043603                                      | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                                       | 2029                     | LAND REVENUE | 00 NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT                           |            |   |      |   |                             | 103 LAND RECORDS                           |                          |              |                      |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                            |                          |              |                      |
| 01 SALARIES                                         |            |   |      |   |                             | 22                                         | REVENUE AND REHABILITATI | NT V 17      | 05/08/2022           |
| REVENUE & REHABILITATION,PUNJAB,                    |            |   |      |   |                             | 369128 02101 TEHSILDAR,MAUR,BATHINDA       |                          |              |                      |
|                                                     |            |   |      |   |                             | 6201 FINANCE COMMISSIONER,                 |                          |              |                      |
| VN082022043588                                      | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                                       | 2029                     | LAND REVENUE | 00 NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT                           |            |   |      |   |                             | 103 LAND RECORDS                           |                          |              |                      |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                            |                          |              |                      |
| 01 SALARIES                                         |            |   |      |   |                             | 22                                         | REVENUE AND REHABILITATI | NT V 2       | 01/08/2022           |
| COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA |            |   |      |   |                             | 257200 02011 DRO FOR DEPUTY                |                          |              |                      |
| LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH          |            |   |      |   |                             | 1001 DIRECTOR,                             |                          |              |                      |
| VN082022043589                                      | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                                       | 2029                     | LAND REVENUE | 00 NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT                           |            |   |      |   |                             | 103 LAND RECORDS                           |                          |              |                      |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                            |                          |              |                      |
| 01 SALARIES                                         |            |   |      |   |                             | 22                                         | REVENUE AND REHABILITATI | NT V 3       | 01/08/2022           |
| COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA |            |   |      |   |                             | 25140 02011 DRO FOR DEPUTY                 |                          |              |                      |
| LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH          |            |   |      |   |                             | 1001 DIRECTOR,                             |                          |              |                      |
| VN082022043590                                      | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                                       | 2029                     | LAND REVENUE | 00 NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT                           |            |   |      |   |                             | 103 LAND RECORDS                           |                          |              |                      |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                            |                          |              |                      |
| 01 SALARIES                                         |            |   |      |   |                             | 22                                         | REVENUE AND REHABILITATI | NT V 4       | 01/08/2022           |
| COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA |            |   |      |   |                             | 18000 02011 DRO FOR DEPUTY                 |                          |              |                      |
| LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH          |            |   |      |   |                             | 1001 DIRECTOR,                             |                          |              |                      |
| VN082022043591                                      | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                                       | 2029                     | LAND REVENUE | 00 NO SUB MAJOR HEAD |



|                                                                |  |  |  |                                     |                   |         |       |                                                    |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|-------------------------------------|-------------------|---------|-------|----------------------------------------------------|--|--|--|--|--|--|--|
|                                                                |  |  |  | VCHR_DATA_0822.TXT                  |                   |         |       |                                                    |  |  |  |  |  |  |  |
|                                                                |  |  |  | 103 LAND RECORDS                    |                   |         |       |                                                    |  |  |  |  |  |  |  |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                                     |                   |         |       |                                                    |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                   |         |       |                                                    |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE AND REHABILITATI NT V 5  | 01/08/2022        | 92380   | 02012 | TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND           |  |  |  |  |  |  |  |
| BHATINDA,BHATINDA RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH        |  |  |  |                                     |                   |         |       |                                                    |  |  |  |  |  |  |  |
| VN082022043592 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0200                                | 2029 LAND REVENUE |         |       |                                                    |  |  |  |  |  |  |  |
|                                                                |  |  |  | 103 LAND RECORDS                    |                   |         |       |                                                    |  |  |  |  |  |  |  |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                                     |                   |         |       |                                                    |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                   |         |       |                                                    |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE AND REHABILITATI NT V 6  | 01/08/2022        | 2461176 | 02012 | TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND           |  |  |  |  |  |  |  |
| BHATINDA,BHATINDA RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH        |  |  |  |                                     |                   |         |       |                                                    |  |  |  |  |  |  |  |
| VN082022043593 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0200                                | 2029 LAND REVENUE |         |       |                                                    |  |  |  |  |  |  |  |
|                                                                |  |  |  | 103 LAND RECORDS                    |                   |         |       |                                                    |  |  |  |  |  |  |  |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                                     |                   |         |       |                                                    |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                   |         |       |                                                    |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE AND REHABILITATI NT V 7  | 01/08/2022        | 590304  | 02012 | TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND           |  |  |  |  |  |  |  |
| BHATINDA,BHATINDA RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH        |  |  |  |                                     |                   |         |       |                                                    |  |  |  |  |  |  |  |
| VN082022043594 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0200                                | 2029 LAND REVENUE |         |       |                                                    |  |  |  |  |  |  |  |
|                                                                |  |  |  | 103 LAND RECORDS                    |                   |         |       |                                                    |  |  |  |  |  |  |  |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                                     |                   |         |       |                                                    |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                   |         |       |                                                    |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE AND REHABILITATI NT V 8  | 01/08/2022        | 90000   | 02012 | TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND           |  |  |  |  |  |  |  |
| BHATINDA,BHATINDA RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH        |  |  |  |                                     |                   |         |       |                                                    |  |  |  |  |  |  |  |
| VN082022043595 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0200                                | 2029 LAND REVENUE |         |       |                                                    |  |  |  |  |  |  |  |
|                                                                |  |  |  | 103 LAND RECORDS                    |                   |         |       |                                                    |  |  |  |  |  |  |  |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                                     |                   |         |       |                                                    |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                   |         |       |                                                    |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE AND REHABILITATI NT V 9  | 04/08/2022        | 137368  | 02013 | TEHSILDAR,TEHSILDAR, RAMPURA 1001 DIRECTOR, LAND   |  |  |  |  |  |  |  |
| PHUL,BHATINDA RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |  |  |  |                                     |                   |         |       |                                                    |  |  |  |  |  |  |  |
| VN082022043596 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0200                                | 2029 LAND REVENUE |         |       |                                                    |  |  |  |  |  |  |  |
|                                                                |  |  |  | 103 LAND RECORDS                    |                   |         |       |                                                    |  |  |  |  |  |  |  |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                                     |                   |         |       |                                                    |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                   |         |       |                                                    |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE AND REHABILITATI NT V 10 | 04/08/2022        | 125128  | 02013 | TEHSILDAR,TEHSILDAR, RAMPURA 1001 DIRECTOR, LAND   |  |  |  |  |  |  |  |
| PHUL,BHATINDA RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |  |  |  |                                     |                   |         |       |                                                    |  |  |  |  |  |  |  |
| VN082022043597 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0200                                | 2029 LAND REVENUE |         |       |                                                    |  |  |  |  |  |  |  |
|                                                                |  |  |  | 103 LAND RECORDS                    |                   |         |       |                                                    |  |  |  |  |  |  |  |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                                     |                   |         |       |                                                    |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                   |         |       |                                                    |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE AND REHABILITATI NT V 11 | 04/08/2022        | 91376   | 02013 | TEHSILDAR,TEHSILDAR, RAMPURA 1001 DIRECTOR, LAND   |  |  |  |  |  |  |  |
| PHUL,BHATINDA RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |  |  |  |                                     |                   |         |       |                                                    |  |  |  |  |  |  |  |
| VN082022043598 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0200                                | 2029 LAND REVENUE |         |       |                                                    |  |  |  |  |  |  |  |
|                                                                |  |  |  | 103 LAND RECORDS                    |                   |         |       |                                                    |  |  |  |  |  |  |  |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                                     |                   |         |       |                                                    |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                   |         |       |                                                    |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE AND REHABILITATI NT V 12 | 04/08/2022        | 32156   | 02013 | TEHSILDAR,TEHSILDAR, RAMPURA 1001 DIRECTOR, LAND   |  |  |  |  |  |  |  |
| PHUL,BHATINDA RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |  |  |  |                                     |                   |         |       |                                                    |  |  |  |  |  |  |  |
| VN082022043599 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0200                                | 2029 LAND REVENUE |         |       |                                                    |  |  |  |  |  |  |  |
|                                                                |  |  |  | 103 LAND RECORDS                    |                   |         |       |                                                    |  |  |  |  |  |  |  |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                                     |                   |         |       |                                                    |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                   |         |       |                                                    |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE AND REHABILITATI NT V 13 | 04/08/2022        | 850884  | 02013 | TEHSILDAR,TEHSILDAR, RAMPURA 1001 DIRECTOR, LAND   |  |  |  |  |  |  |  |
| PHUL,BHATINDA RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |  |  |  |                                     |                   |         |       |                                                    |  |  |  |  |  |  |  |
| VN082022043601 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0200                                | 2029 LAND REVENUE |         |       |                                                    |  |  |  |  |  |  |  |
|                                                                |  |  |  | 103 LAND RECORDS                    |                   |         |       |                                                    |  |  |  |  |  |  |  |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                                     |                   |         |       |                                                    |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                   |         |       |                                                    |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE AND REHABILITATI NT V 15 | 05/08/2022        | 125112  | 02101 | TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, |  |  |  |  |  |  |  |
| REVENUE & REHABILITATION,PUNJAB,                               |  |  |  |                                     |                   |         |       |                                                    |  |  |  |  |  |  |  |
| VN082022043602 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0200                                | 2029 LAND REVENUE |         |       |                                                    |  |  |  |  |  |  |  |
|                                                                |  |  |  | 103 LAND RECORDS                    |                   |         |       |                                                    |  |  |  |  |  |  |  |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                                     |                   |         |       |                                                    |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                   |         |       |                                                    |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE AND REHABILITATI NT V 16 | 05/08/2022        | 12792   | 02101 | TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, |  |  |  |  |  |  |  |
| REVENUE & REHABILITATION,PUNJAB,                               |  |  |  |                                     |                   |         |       |                                                    |  |  |  |  |  |  |  |

|                |            |   |      |   |                                                              |      |      |          |                 |     |                              |    |    |     |            |                                 |
|----------------|------------|---|------|---|--------------------------------------------------------------|------|------|----------|-----------------|-----|------------------------------|----|----|-----|------------|---------------------------------|
| VN082022042171 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                  | 0200 | 2039 | STATE    | EXCISE          | 001 | DIRECTION AND ADMINISTRATION | 00 | NO | SUB | MAJOR      | HEAD                            |
|                |            |   |      |   | 01 DISTRICT ESTABLISHMENT                                    |      |      |          |                 |     |                              |    |    |     |            |                                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |          |                 |     |                              |    |    |     |            |                                 |
|                |            |   |      |   | 01 SALARIES                                                  |      |      |          |                 | 07  | EXCISE AND TAXATION          | NT | V  | 6   | 01/08/2022 | 1579744                         |
|                |            |   |      |   | COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA |      |      |          |                 |     |                              |    |    |     | 02019      | ASSISTANT EXCISE & TAXATION     |
|                |            |   |      |   | COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                   |      |      |          |                 |     |                              |    |    |     | 1201       | EXCISE AND TAXATION             |
| VN082022042170 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                  | 0200 | 2039 | STATE    | EXCISE          | 001 | DIRECTION AND ADMINISTRATION | 00 | NO | SUB | MAJOR      | HEAD                            |
|                |            |   |      |   | 01 DISTRICT ESTABLISHMENT                                    |      |      |          |                 |     |                              |    |    |     |            |                                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |          |                 |     |                              |    |    |     |            |                                 |
|                |            |   |      |   | 01 SALARIES                                                  |      |      |          |                 | 07  | EXCISE AND TAXATION          | NT | V  | 5   | 01/08/2022 | 340404                          |
|                |            |   |      |   | COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA |      |      |          |                 |     |                              |    |    |     | 02019      | ASSISTANT EXCISE & TAXATION     |
|                |            |   |      |   | COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                   |      |      |          |                 |     |                              |    |    |     | 1201       | EXCISE AND TAXATION             |
| VN082022042169 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                  | 0200 | 2039 | STATE    | EXCISE          | 001 | DIRECTION AND ADMINISTRATION | 00 | NO | SUB | MAJOR      | HEAD                            |
|                |            |   |      |   | 01 DISTRICT ESTABLISHMENT                                    |      |      |          |                 |     |                              |    |    |     |            |                                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |          |                 |     |                              |    |    |     |            |                                 |
|                |            |   |      |   | 01 SALARIES                                                  |      |      |          |                 | 07  | EXCISE AND TAXATION          | NT | V  | 4   | 01/08/2022 | 57162                           |
|                |            |   |      |   | COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA |      |      |          |                 |     |                              |    |    |     | 02019      | ASSISTANT EXCISE & TAXATION     |
|                |            |   |      |   | COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                   |      |      |          |                 |     |                              |    |    |     | 1201       | EXCISE AND TAXATION             |
| VN082022042168 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                  | 0200 | 2039 | STATE    | EXCISE          | 001 | DIRECTION AND ADMINISTRATION | 00 | NO | SUB | MAJOR      | HEAD                            |
|                |            |   |      |   | 01 DISTRICT ESTABLISHMENT                                    |      |      |          |                 |     |                              |    |    |     |            |                                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |          |                 |     |                              |    |    |     |            |                                 |
|                |            |   |      |   | 01 SALARIES                                                  |      |      |          |                 | 07  | EXCISE AND TAXATION          | NT | V  | 3   | 01/08/2022 | 712524                          |
|                |            |   |      |   | COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA |      |      |          |                 |     |                              |    |    |     | 02019      | ASSISTANT EXCISE & TAXATION     |
|                |            |   |      |   | COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                   |      |      |          |                 |     |                              |    |    |     | 1201       | EXCISE AND TAXATION             |
| VN082022042167 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                  | 0200 | 2039 | STATE    | EXCISE          | 001 | DIRECTION AND ADMINISTRATION | 00 | NO | SUB | MAJOR      | HEAD                            |
|                |            |   |      |   | 01 DISTRICT ESTABLISHMENT                                    |      |      |          |                 |     |                              |    |    |     |            |                                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |          |                 |     |                              |    |    |     |            |                                 |
|                |            |   |      |   | 01 SALARIES                                                  |      |      |          |                 | 07  | EXCISE AND TAXATION          | NT | V  | 2   | 01/08/2022 | 82000                           |
|                |            |   |      |   | COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA |      |      |          |                 |     |                              |    |    |     | 02019      | ASSISTANT EXCISE & TAXATION     |
|                |            |   |      |   | COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                   |      |      |          |                 |     |                              |    |    |     | 1201       | EXCISE AND TAXATION             |
| VN082022042166 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                  | 0200 | 2039 | STATE    | EXCISE          | 001 | DIRECTION AND ADMINISTRATION | 00 | NO | SUB | MAJOR      | HEAD                            |
|                |            |   |      |   | 01 DISTRICT ESTABLISHMENT                                    |      |      |          |                 |     |                              |    |    |     |            |                                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |          |                 |     |                              |    |    |     |            |                                 |
|                |            |   |      |   | 01 SALARIES                                                  |      |      |          |                 | 07  | EXCISE AND TAXATION          | NT | V  | 1   | 01/08/2022 | 144712                          |
|                |            |   |      |   | COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA |      |      |          |                 |     |                              |    |    |     | 02019      | ASSISTANT EXCISE & TAXATION     |
|                |            |   |      |   | COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                   |      |      |          |                 |     |                              |    |    |     | 1201       | EXCISE AND TAXATION             |
| VN082022042172 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                  | 0200 | 2039 | STATE    | EXCISE          | 001 | DIRECTION AND ADMINISTRATION | 00 | NO | SUB | MAJOR      | HEAD                            |
|                |            |   |      |   | 01 DISTRICT ESTABLISHMENT                                    |      |      |          |                 |     |                              |    |    |     |            |                                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |          |                 |     |                              |    |    |     |            |                                 |
|                |            |   |      |   | 01 SALARIES                                                  |      |      |          |                 | 07  | EXCISE AND TAXATION          | NT | V  | 7   | 01/08/2022 | 197826                          |
|                |            |   |      |   | COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA |      |      |          |                 |     |                              |    |    |     | 02019      | ASSISTANT EXCISE & TAXATION     |
|                |            |   |      |   | COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                   |      |      |          |                 |     |                              |    |    |     | 1201       | EXCISE AND TAXATION             |
| VN082022042441 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                  | 0200 | 2047 | OTHER    | FISCAL SERVICES | 103 | PROMOTION OF SMALL SAVINGS   | 00 | NO | SUB | MAJOR      | HEAD                            |
|                |            |   |      |   | 02 DISTRICT ADMINISTRATION                                   |      |      |          |                 |     |                              |    |    |     |            |                                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |          |                 |     |                              |    |    |     |            |                                 |
|                |            |   |      |   | 01 SALARIES                                                  |      |      |          |                 | 08  | FINANCE                      | NT | V  | 1   | 01/08/2022 | 142720                          |
|                |            |   |      |   | BHATINDA,BHATINDA                                            |      |      |          |                 |     |                              |    |    |     | 02023      | DISTRICT SMALL SAVING OFFICER,, |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |      |      |          |                 |     |                              |    |    |     | 2101       | PRINCIPAL SECRETARY,            |
| VN082022051572 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                  | 0200 | 2053 | DISTRICT | ADMINISTRATION  | 093 | DISTRICT ESTABLISHMENTS      | 00 | NO | SUB | MAJOR      | HEAD                            |
|                |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                                   |      |      |          |                 |     |                              |    |    |     |            |                                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |          |                 |     |                              |    |    |     |            |                                 |
|                |            |   |      |   | 01 SALARIES                                                  |      |      |          |                 | 22  | REVENUE AND REHABILITATI     | NT | V  | 112 | 24/08/2022 | 57508                           |
|                |            |   |      |   | SABO,BHATINDA                                                |      |      |          |                 |     |                              |    |    |     | 02014      | TEHSILDAR,TEHSILDAR, TALWANDI   |
|                |            |   |      |   | RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                        |      |      |          |                 |     |                              |    |    |     | 1001       | DIRECTOR, LAND                  |
| VN082022051573 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                  | 0200 | 2053 | DISTRICT | ADMINISTRATION  | 093 | DISTRICT ESTABLISHMENTS      | 00 | NO | SUB | MAJOR      | HEAD                            |
|                |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                                   |      |      |          |                 |     |                              |    |    |     |            |                                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |          |                 |     |                              |    |    |     |            |                                 |
|                |            |   |      |   | 01 SALARIES                                                  |      |      |          |                 | 22  | REVENUE AND REHABILITATI     | NT | V  | 113 | 24/08/2022 | 172328                          |
|                |            |   |      |   | SABO,BHATINDA                                                |      |      |          |                 |     |                              |    |    |     | 02014      | TEHSILDAR,TEHSILDAR, TALWANDI   |
|                |            |   |      |   | RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                        |      |      |          |                 |     |                              |    |    |     | 1001       | DIRECTOR, LAND                  |
| VN082022051574 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                  | 0200 | 2053 | DISTRICT | ADMINISTRATION  | 093 | DISTRICT ESTABLISHMENTS      | 00 | NO | SUB | MAJOR      | HEAD                            |
|                |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                                   |      |      |          |                 |     |                              |    |    |     |            |                                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |          |                 |     |                              |    |    |     |            |                                 |



|                                                              |            |         |                  |                               |            |                   |                         |                                |                         |
|--------------------------------------------------------------|------------|---------|------------------|-------------------------------|------------|-------------------|-------------------------|--------------------------------|-------------------------|
| VCHR_DATA_0822.TXT                                           |            |         |                  |                               |            |                   |                         |                                |                         |
| 01 SALARIES                                                  | 22         | REVENUE | AND REHABILITATI | NT V 114                      | 24/08/2022 | 134168            | 02014                   | TEHSILDAR, TEHSILDAR, TALWANDI |                         |
| SABO, BHATINDA                                               |            |         |                  |                               |            |                   |                         | 1001 DIRECTOR, LAND            |                         |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |         |                  |                               |            |                   |                         |                                |                         |
| VN082022051575                                               | 01/08/2022 | N       | DC01             | A Pay and Allowances Vouchers | 0200       | 2053              | DISTRICT ADMINISTRATION | 00                             | NO SUB MAJOR HEAD       |
|                                                              |            |         |                  | 01 DISTRICT ESTABLISHMENTS    |            |                   |                         | 093                            | DISTRICT ESTABLISHMENTS |
|                                                              |            |         |                  | 0000 00 NO DETAILED HEAD      |            |                   |                         |                                |                         |
| 01 SALARIES                                                  | 22         | REVENUE | AND REHABILITATI | NT V 115                      | 24/08/2022 | 36000             | 02014                   | TEHSILDAR, TEHSILDAR, TALWANDI |                         |
| SABO, BHATINDA                                               |            |         |                  |                               |            |                   |                         | 1001 DIRECTOR, LAND            |                         |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |         |                  |                               |            |                   |                         |                                |                         |
| VN082022051576                                               | 01/08/2022 | N       | DC01             | A Pay and Allowances Vouchers | 0200       | 2053              | DISTRICT ADMINISTRATION | 00                             | NO SUB MAJOR HEAD       |
|                                                              |            |         |                  | 01 DISTRICT ESTABLISHMENTS    |            |                   |                         | 093                            | DISTRICT ESTABLISHMENTS |
|                                                              |            |         |                  | 0000 00 NO DETAILED HEAD      |            |                   |                         |                                |                         |
| 01 SALARIES                                                  | 22         | REVENUE | AND REHABILITATI | NT V 116                      | 24/08/2022 | 53700             | 02014                   | TEHSILDAR, TEHSILDAR, TALWANDI |                         |
| SABO, BHATINDA                                               |            |         |                  |                               |            |                   |                         | 1001 DIRECTOR, LAND            |                         |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |         |                  |                               |            |                   |                         |                                |                         |
| REF_VCHR_NO                                                  | ACC_MNTH_Y | A       | DEAL             | V CATG                        | TRY_C      | MJR_              | MJR_HEAD_DESC           | SM                             | SM_HEAD_DESC            |
|                                                              |            |         |                  | SU SUB_HEAD_DESC              |            |                   |                         | MIN                            | MIN_DESC                |
|                                                              |            |         |                  | BDGT DT DTL_HEAD_DESC         |            |                   |                         |                                |                         |
| SO                                                           | SOE_DESC   |         |                  |                               | GR         | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT     | NET_AMNT                       | DDO_C NAME              |
|                                                              |            |         |                  |                               |            |                   |                         | CCO_                           | CCO                     |
| -----                                                        |            |         |                  |                               |            |                   |                         |                                |                         |
| -----                                                        |            |         |                  |                               |            |                   |                         |                                |                         |
| -----                                                        |            |         |                  |                               |            |                   |                         |                                |                         |
| -----                                                        |            |         |                  |                               |            |                   |                         |                                |                         |
| -----                                                        |            |         |                  |                               |            |                   |                         |                                |                         |
| -----                                                        |            |         |                  |                               |            |                   |                         |                                |                         |
| -----                                                        |            |         |                  |                               |            |                   |                         |                                |                         |
| -----                                                        |            |         |                  |                               |            |                   |                         |                                |                         |
| VN082022051579                                               | 01/08/2022 | N       | DC01             | A Pay and Allowances Vouchers | 0200       | 2053              | DISTRICT ADMINISTRATION | 00                             | NO SUB MAJOR HEAD       |
|                                                              |            |         |                  | 01 DISTRICT ESTABLISHMENTS    |            |                   |                         | 093                            | DISTRICT ESTABLISHMENTS |
|                                                              |            |         |                  | 0000 00 NO DETAILED HEAD      |            |                   |                         |                                |                         |
| 01 SALARIES                                                  | 22         | REVENUE | AND REHABILITATI | NT V 119                      | 25/08/2022 | 73090             | 02029                   | SUB DIVISIONAL MAGISTRATE,,    |                         |
| TALWANDI SABO, BHATINDA                                      |            |         |                  |                               |            |                   |                         | 1801 CHIEF SECRETARY,          |                         |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,            |            |         |                  |                               |            |                   |                         |                                |                         |
| VN082022051533                                               | 01/08/2022 | N       | DC01             | A Pay and Allowances Vouchers | 0200       | 2053              | DISTRICT ADMINISTRATION | 00                             | NO SUB MAJOR HEAD       |
|                                                              |            |         |                  | 01 DISTRICT ESTABLISHMENTS    |            |                   |                         | 093                            | DISTRICT ESTABLISHMENTS |
|                                                              |            |         |                  | 0000 00 NO DETAILED HEAD      |            |                   |                         |                                |                         |
| 01 SALARIES                                                  | 22         | REVENUE | AND REHABILITATI | NT V 73                       | 11/08/2022 | 32156             | 02101                   | TEHSILDAR, MAUR, BATHINDA      |                         |
| REVENUE & REHABILITATION, PUNJAB,                            |            |         |                  |                               |            |                   |                         | 6201 FINANCE COMMISSIONER,     |                         |
| VN082022051534                                               | 01/08/2022 | N       | DC01             | A Pay and Allowances Vouchers | 0200       | 2053              | DISTRICT ADMINISTRATION | 00                             | NO SUB MAJOR HEAD       |
|                                                              |            |         |                  | 01 DISTRICT ESTABLISHMENTS    |            |                   |                         | 093                            | DISTRICT ESTABLISHMENTS |
|                                                              |            |         |                  | 0000 00 NO DETAILED HEAD      |            |                   |                         |                                |                         |
| 01 SALARIES                                                  | 22         | REVENUE | AND REHABILITATI | NT V 74                       | 11/08/2022 | 18000             | 02101                   | TEHSILDAR, MAUR, BATHINDA      |                         |
| REVENUE & REHABILITATION, PUNJAB,                            |            |         |                  |                               |            |                   |                         | 6201 FINANCE COMMISSIONER,     |                         |
| VN082022051552                                               | 01/08/2022 | N       | DC01             | A Pay and Allowances Vouchers | 0200       | 2053              | DISTRICT ADMINISTRATION | 00                             | NO SUB MAJOR HEAD       |
|                                                              |            |         |                  | 01 DISTRICT ESTABLISHMENTS    |            |                   |                         | 093                            | DISTRICT ESTABLISHMENTS |
|                                                              |            |         |                  | 0000 00 NO DETAILED HEAD      |            |                   |                         |                                |                         |
| 01 SALARIES                                                  | 22         | REVENUE | AND REHABILITATI | NT V 92                       | 11/08/2022 | 2216              | 02383                   | SUB DIVISIONAL                 |                         |
| MAGISTRATE, BHATINDA, BHATINDA                               |            |         |                  |                               |            |                   |                         | 1801 CHIEF                     |                         |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |         |                  |                               |            |                   |                         |                                |                         |
| VN082022051556                                               | 01/08/2022 | N       | DC01             | A Pay and Allowances Vouchers | 0200       | 2053              | DISTRICT ADMINISTRATION | 00                             | NO SUB MAJOR HEAD       |
|                                                              |            |         |                  | 01 DISTRICT ESTABLISHMENTS    |            |                   |                         | 093                            | DISTRICT ESTABLISHMENTS |
|                                                              |            |         |                  | 0000 00 NO DETAILED HEAD      |            |                   |                         |                                |                         |
| 01 SALARIES                                                  | 22         | REVENUE | AND REHABILITATI | NT V 96                       | 11/08/2022 | 140636            | 02012                   | TEHSILDAR, TEHSILDAR,          |                         |
| BHATINDA, BHATINDA                                           |            |         |                  |                               |            |                   |                         | 1001 DIRECTOR, LAND            |                         |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |         |                  |                               |            |                   |                         |                                |                         |
| VN082022051567                                               | 01/08/2022 | N       | DC01             | A Pay and Allowances Vouchers | 0200       | 2053              | DISTRICT ADMINISTRATION | 00                             | NO SUB MAJOR HEAD       |
|                                                              |            |         |                  | 01 DISTRICT ESTABLISHMENTS    |            |                   |                         | 093                            | DISTRICT ESTABLISHMENTS |
|                                                              |            |         |                  | 0000 00 NO DETAILED HEAD      |            |                   |                         |                                |                         |
| 01 SALARIES                                                  | 22         | REVENUE | AND REHABILITATI | NT V 107                      | 17/08/2022 | 24661             | 02029                   | SUB DIVISIONAL MAGISTRATE,,    |                         |

|                                                                            |            |   |      |   |                             |      |      |                         |  |                                      |            |  |        |       |                               |  |  |                       |
|----------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------------|--|--------------------------------------|------------|--|--------|-------|-------------------------------|--|--|-----------------------|
| TALWANDI SABO,BHATINDA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |      |                         |  | VCHR_DATA_0822.TXT                   |            |  |        |       |                               |  |  | 1801 CHIEF SECRETARY, |
| VN082022051571                                                             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200 | 2053 | DISTRICT ADMINISTRATION |  |                                      |            |  |        |       |                               |  |  | 00 NO SUB MAJOR HEAD  |
|                                                                            |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      |                         |  | 093 DISTRICT ESTABLISHMENTS          |            |  |        |       |                               |  |  |                       |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |  |                                      |            |  |        |       |                               |  |  |                       |
| 01 SALARIES                                                                |            |   |      |   |                             |      |      |                         |  | 22 REVENUE AND REHABILITATI NT V 111 | 24/08/2022 |  | 124136 | 02014 | TEHSILDAR,TEHSILDAR, TALWANDI |  |  |                       |
| SABO,BHATINDA                                                              |            |   |      |   |                             |      |      |                         |  |                                      |            |  |        |       | 1001 DIRECTOR, LAND           |  |  |                       |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                      |            |   |      |   |                             |      |      |                         |  |                                      |            |  |        |       |                               |  |  |                       |
| VN082022022446                                                             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200 | 2053 | DISTRICT ADMINISTRATION |  |                                      |            |  |        |       |                               |  |  | 00 NO SUB MAJOR HEAD  |
|                                                                            |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      |                         |  | 093 DISTRICT ESTABLISHMENTS          |            |  |        |       |                               |  |  |                       |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |  |                                      |            |  |        |       |                               |  |  |                       |
| 01 SALARIES                                                                |            |   |      |   |                             |      |      |                         |  | 22 REVENUE AND REHABILITATI NT V 10  | 01/08/2022 |  | 210412 | 02024 | SUB DIVISIONAL                |  |  |                       |
| MAGISTRATE,MAUR,BATHINDA                                                   |            |   |      |   |                             |      |      |                         |  |                                      |            |  |        |       | 6201 FINANCE                  |  |  |                       |
| COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,                             |            |   |      |   |                             |      |      |                         |  |                                      |            |  |        |       |                               |  |  |                       |
| VN082022022440                                                             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200 | 2053 | DISTRICT ADMINISTRATION |  |                                      |            |  |        |       |                               |  |  | 00 NO SUB MAJOR HEAD  |
|                                                                            |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      |                         |  | 093 DISTRICT ESTABLISHMENTS          |            |  |        |       |                               |  |  |                       |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |  |                                      |            |  |        |       |                               |  |  |                       |
| 01 SALARIES                                                                |            |   |      |   |                             |      |      |                         |  | 22 REVENUE AND REHABILITATI NT V 4   | 01/08/2022 |  | 51740  | 02028 | SUB DIVISIONAL MAGISTRATE,,   |  |  |                       |
| RAMPURA PHUL,BHATINDA                                                      |            |   |      |   |                             |      |      |                         |  |                                      |            |  |        |       | 1801 CHIEF SECRETARY,         |  |  |                       |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                           |            |   |      |   |                             |      |      |                         |  |                                      |            |  |        |       |                               |  |  |                       |
| VN082022022441                                                             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200 | 2053 | DISTRICT ADMINISTRATION |  |                                      |            |  |        |       |                               |  |  | 00 NO SUB MAJOR HEAD  |
|                                                                            |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      |                         |  | 093 DISTRICT ESTABLISHMENTS          |            |  |        |       |                               |  |  |                       |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |  |                                      |            |  |        |       |                               |  |  |                       |
| 01 SALARIES                                                                |            |   |      |   |                             |      |      |                         |  | 22 REVENUE AND REHABILITATI NT V 5   | 01/08/2022 |  | 102028 | 02028 | SUB DIVISIONAL MAGISTRATE,,   |  |  |                       |
| RAMPURA PHUL,BHATINDA                                                      |            |   |      |   |                             |      |      |                         |  |                                      |            |  |        |       | 1801 CHIEF SECRETARY,         |  |  |                       |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                           |            |   |      |   |                             |      |      |                         |  |                                      |            |  |        |       |                               |  |  |                       |
| VN082022022438                                                             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200 | 2053 | DISTRICT ADMINISTRATION |  |                                      |            |  |        |       |                               |  |  | 00 NO SUB MAJOR HEAD  |
|                                                                            |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      |                         |  | 093 DISTRICT ESTABLISHMENTS          |            |  |        |       |                               |  |  |                       |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |  |                                      |            |  |        |       |                               |  |  |                       |
| 01 SALARIES                                                                |            |   |      |   |                             |      |      |                         |  | 22 REVENUE AND REHABILITATI NT V 2   | 01/08/2022 |  | 244176 | 02028 | SUB DIVISIONAL MAGISTRATE,,   |  |  |                       |
| RAMPURA PHUL,BHATINDA                                                      |            |   |      |   |                             |      |      |                         |  |                                      |            |  |        |       | 1801 CHIEF SECRETARY,         |  |  |                       |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                           |            |   |      |   |                             |      |      |                         |  |                                      |            |  |        |       |                               |  |  |                       |
| VN082022022439                                                             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200 | 2053 | DISTRICT ADMINISTRATION |  |                                      |            |  |        |       |                               |  |  | 00 NO SUB MAJOR HEAD  |
|                                                                            |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      |                         |  | 093 DISTRICT ESTABLISHMENTS          |            |  |        |       |                               |  |  |                       |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |  |                                      |            |  |        |       |                               |  |  |                       |
| 01 SALARIES                                                                |            |   |      |   |                             |      |      |                         |  | 22 REVENUE AND REHABILITATI NT V 3   | 01/08/2022 |  | 69412  | 02028 | SUB DIVISIONAL MAGISTRATE,,   |  |  |                       |
| RAMPURA PHUL,BHATINDA                                                      |            |   |      |   |                             |      |      |                         |  |                                      |            |  |        |       | 1801 CHIEF SECRETARY,         |  |  |                       |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                           |            |   |      |   |                             |      |      |                         |  |                                      |            |  |        |       |                               |  |  |                       |
| VN082022022442                                                             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200 | 2053 | DISTRICT ADMINISTRATION |  |                                      |            |  |        |       |                               |  |  | 00 NO SUB MAJOR HEAD  |
|                                                                            |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      |                         |  | 093 DISTRICT ESTABLISHMENTS          |            |  |        |       |                               |  |  |                       |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |  |                                      |            |  |        |       |                               |  |  |                       |
| 01 SALARIES                                                                |            |   |      |   |                             |      |      |                         |  | 22 REVENUE AND REHABILITATI NT V 6   | 01/08/2022 |  | 267121 | 02028 | SUB DIVISIONAL MAGISTRATE,,   |  |  |                       |
| RAMPURA PHUL,BHATINDA                                                      |            |   |      |   |                             |      |      |                         |  |                                      |            |  |        |       | 1801 CHIEF SECRETARY,         |  |  |                       |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                           |            |   |      |   |                             |      |      |                         |  |                                      |            |  |        |       |                               |  |  |                       |
| VN082022022443                                                             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200 | 2053 | DISTRICT ADMINISTRATION |  |                                      |            |  |        |       |                               |  |  | 00 NO SUB MAJOR HEAD  |
|                                                                            |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      |                         |  | 093 DISTRICT ESTABLISHMENTS          |            |  |        |       |                               |  |  |                       |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |  |                                      |            |  |        |       |                               |  |  |                       |
| 01 SALARIES                                                                |            |   |      |   |                             |      |      |                         |  | 22 REVENUE AND REHABILITATI NT V 7   | 01/08/2022 |  | 144800 | 02024 | SUB DIVISIONAL                |  |  |                       |
| MAGISTRATE,MAUR,BATHINDA                                                   |            |   |      |   |                             |      |      |                         |  |                                      |            |  |        |       | 6201 FINANCE                  |  |  |                       |
| COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,                             |            |   |      |   |                             |      |      |                         |  |                                      |            |  |        |       |                               |  |  |                       |
| VN082022022444                                                             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200 | 2053 | DISTRICT ADMINISTRATION |  |                                      |            |  |        |       |                               |  |  | 00 NO SUB MAJOR HEAD  |
|                                                                            |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      |                         |  | 093 DISTRICT ESTABLISHMENTS          |            |  |        |       |                               |  |  |                       |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |  |                                      |            |  |        |       |                               |  |  |                       |
| 01 SALARIES                                                                |            |   |      |   |                             |      |      |                         |  | 22 REVENUE AND REHABILITATI NT V 8   | 01/08/2022 |  | 71208  | 02024 | SUB DIVISIONAL                |  |  |                       |
| MAGISTRATE,MAUR,BATHINDA                                                   |            |   |      |   |                             |      |      |                         |  |                                      |            |  |        |       | 6201 FINANCE                  |  |  |                       |
| COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,                             |            |   |      |   |                             |      |      |                         |  |                                      |            |  |        |       |                               |  |  |                       |
| VN082022022445                                                             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200 | 2053 | DISTRICT ADMINISTRATION |  |                                      |            |  |        |       |                               |  |  | 00 NO SUB MAJOR HEAD  |
|                                                                            |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      |                         |  | 093 DISTRICT ESTABLISHMENTS          |            |  |        |       |                               |  |  |                       |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |  |                                      |            |  |        |       |                               |  |  |                       |
| 01 SALARIES                                                                |            |   |      |   |                             |      |      |                         |  | 22 REVENUE AND REHABILITATI NT V 9   | 01/08/2022 |  | 73248  | 02024 | SUB DIVISIONAL                |  |  |                       |
| MAGISTRATE,MAUR,BATHINDA                                                   |            |   |      |   |                             |      |      |                         |  |                                      |            |  |        |       | 6201 FINANCE                  |  |  |                       |
| COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,                             |            |   |      |   |                             |      |      |                         |  |                                      |            |  |        |       |                               |  |  |                       |

|                                                              |            |   |      |   |                             |                                    |                          |                         |                             |
|--------------------------------------------------------------|------------|---|------|---|-----------------------------|------------------------------------|--------------------------|-------------------------|-----------------------------|
| VCHR_DATA_0822.TXT                                           |            |   |      |   |                             |                                    |                          |                         |                             |
| VN082022022447                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                               | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS        |                          |                         |                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                    |                          |                         |                             |
| 01 SALARIES                                                  |            |   |      |   |                             |                                    |                          |                         |                             |
| MAGISTRATE, MAUR, BATHINDA                                   |            |   |      |   |                             | 22                                 | REVENUE AND REHABILITATI | NT V 11                 | 01/08/2022                  |
| COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,              |            |   |      |   |                             |                                    |                          |                         | 206328 02024 SUB DIVISIONAL |
|                                                              |            |   |      |   |                             | 6201 FINANCE                       |                          |                         |                             |
| VN082022022448                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                               | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS        |                          |                         |                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                    |                          |                         |                             |
| 01 SALARIES                                                  |            |   |      |   |                             |                                    |                          |                         |                             |
| MAGISTRATE, MAUR, BATHINDA                                   |            |   |      |   |                             | 22                                 | REVENUE AND REHABILITATI | NT V 12                 | 01/08/2022                  |
| COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,              |            |   |      |   |                             |                                    |                          |                         | 97556 02024 SUB DIVISIONAL  |
|                                                              |            |   |      |   |                             | 6201 FINANCE                       |                          |                         |                             |
| VN082022022449                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                               | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS        |                          |                         |                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                    |                          |                         |                             |
| 01 SALARIES                                                  |            |   |      |   |                             |                                    |                          |                         |                             |
| MAGISTRATE, MAUR, BATHINDA                                   |            |   |      |   |                             | 22                                 | REVENUE AND REHABILITATI | NT V 13                 | 01/08/2022                  |
| COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,              |            |   |      |   |                             |                                    |                          |                         | 43572 02024 SUB DIVISIONAL  |
|                                                              |            |   |      |   |                             | 6201 FINANCE                       |                          |                         |                             |
| VN082022022450                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                               | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS        |                          |                         |                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                    |                          |                         |                             |
| 01 SALARIES                                                  |            |   |      |   |                             |                                    |                          |                         |                             |
| TALWANDI SABO, BHATINDA                                      |            |   |      |   |                             | 22                                 | REVENUE AND REHABILITATI | NT V 14                 | 01/08/2022                  |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,            |            |   |      |   |                             |                                    |                          |                         | 224296 02029 SUB DIVISIONAL |
|                                                              |            |   |      |   |                             | MAGISTRATE,, 1801 CHIEF SECRETARY, |                          |                         |                             |
| VN082022022451                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                               | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS        |                          |                         |                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                    |                          |                         |                             |
| 01 SALARIES                                                  |            |   |      |   |                             |                                    |                          |                         |                             |
| TALWANDI SABO, BHATINDA                                      |            |   |      |   |                             | 22                                 | REVENUE AND REHABILITATI | NT V 15                 | 01/08/2022                  |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,            |            |   |      |   |                             |                                    |                          |                         | 71452 02029 SUB DIVISIONAL  |
|                                                              |            |   |      |   |                             | MAGISTRATE,, 1801 CHIEF SECRETARY, |                          |                         |                             |
| VN082022022452                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                               | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS        |                          |                         |                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                    |                          |                         |                             |
| 01 SALARIES                                                  |            |   |      |   |                             |                                    |                          |                         |                             |
| TALWANDI SABO, BHATINDA                                      |            |   |      |   |                             | 22                                 | REVENUE AND REHABILITATI | NT V 16                 | 01/08/2022                  |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,            |            |   |      |   |                             |                                    |                          |                         | 288124 02029 SUB DIVISIONAL |
|                                                              |            |   |      |   |                             | MAGISTRATE,, 1801 CHIEF SECRETARY, |                          |                         |                             |
| VN082022022453                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                               | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS        |                          |                         |                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                    |                          |                         |                             |
| 01 SALARIES                                                  |            |   |      |   |                             |                                    |                          |                         |                             |
| TALWANDI SABO, BHATINDA                                      |            |   |      |   |                             | 22                                 | REVENUE AND REHABILITATI | NT V 17                 | 01/08/2022                  |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,            |            |   |      |   |                             |                                    |                          |                         | 112604 02029 SUB DIVISIONAL |
|                                                              |            |   |      |   |                             | MAGISTRATE,, 1801 CHIEF SECRETARY, |                          |                         |                             |
| VN082022022454                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                               | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS        |                          |                         |                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                    |                          |                         |                             |
| 01 SALARIES                                                  |            |   |      |   |                             |                                    |                          |                         |                             |
| MAGISTRATE, BHATINDA, BHATINDA                               |            |   |      |   |                             | 22                                 | REVENUE AND REHABILITATI | NT V 18                 | 01/08/2022                  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             |                                    |                          |                         | 103196 02383 SUB DIVISIONAL |
|                                                              |            |   |      |   |                             | 1801 CHIEF                         |                          |                         |                             |
| VN082022022455                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                               | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS        |                          |                         |                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                    |                          |                         |                             |
| 01 SALARIES                                                  |            |   |      |   |                             |                                    |                          |                         |                             |
| MAGISTRATE, BHATINDA, BHATINDA                               |            |   |      |   |                             | 22                                 | REVENUE AND REHABILITATI | NT V 19                 | 01/08/2022                  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             |                                    |                          |                         | 158224 02383 SUB DIVISIONAL |
|                                                              |            |   |      |   |                             | 1801 CHIEF                         |                          |                         |                             |
| VN082022022456                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                               | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS        |                          |                         |                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                    |                          |                         |                             |
| 01 SALARIES                                                  |            |   |      |   |                             |                                    |                          |                         |                             |
| MAGISTRATE, BHATINDA, BHATINDA                               |            |   |      |   |                             | 22                                 | REVENUE AND REHABILITATI | NT V 20                 | 01/08/2022                  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             |                                    |                          |                         | 292080 02383 SUB DIVISIONAL |
|                                                              |            |   |      |   |                             | 1801 CHIEF                         |                          |                         |                             |



| VCHR_DATA_0822.TXT                                           |            |   |      |   |                             |                             |                          |                         |                                      |
|--------------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------------|--------------------------|-------------------------|--------------------------------------|
| VN082022022457                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                        | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                 |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                          |                         |                                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                             |                          |                         |                                      |
| 01 SALARIES                                                  |            |   |      |   |                             |                             |                          |                         |                                      |
| MAGISTRATE, BHATINDA, BHATINDA                               |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI | NT V 21                 | 01/08/2022                           |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             |                             |                          |                         | 308576 02383 SUB DIVISIONAL          |
|                                                              |            |   |      |   |                             | 1801 CHIEF                  |                          |                         |                                      |
| VN082022022458                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                        | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                 |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                          |                         |                                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                             |                          |                         |                                      |
| 01 SALARIES                                                  |            |   |      |   |                             |                             |                          |                         |                                      |
| MAGISTRATE, BHATINDA, BHATINDA                               |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI | NT V 22                 | 01/08/2022                           |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             |                             |                          |                         | 48260 02383 SUB DIVISIONAL           |
|                                                              |            |   |      |   |                             | 1801 CHIEF                  |                          |                         |                                      |
| VN082022022459                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                        | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                 |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                          |                         |                                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                             |                          |                         |                                      |
| 01 SALARIES                                                  |            |   |      |   |                             |                             |                          |                         |                                      |
| MAGISTRATE, BHATINDA, BHATINDA                               |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI | NT V 23                 | 01/08/2022                           |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             |                             |                          |                         | 90832 02383 SUB DIVISIONAL           |
|                                                              |            |   |      |   |                             | 1801 CHIEF                  |                          |                         |                                      |
| VN082022022460                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                        | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                 |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                          |                         |                                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                             |                          |                         |                                      |
| 01 SALARIES                                                  |            |   |      |   |                             |                             |                          |                         |                                      |
| BHATINDA, BHATINDA                                           |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI | NT V 24                 | 01/08/2022                           |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |   |      |   |                             |                             |                          |                         | 634332 02012 TEHSILDAR, TEHSILDAR,   |
|                                                              |            |   |      |   |                             | 1001 DIRECTOR, LAND         |                          |                         |                                      |
| VN082022022461                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                        | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                 |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                          |                         |                                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                             |                          |                         |                                      |
| 01 SALARIES                                                  |            |   |      |   |                             |                             |                          |                         |                                      |
| BHATINDA, BHATINDA                                           |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI | NT V 25                 | 01/08/2022                           |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |   |      |   |                             |                             |                          |                         | 671280 02012 TEHSILDAR, TEHSILDAR,   |
|                                                              |            |   |      |   |                             | 1001 DIRECTOR, LAND         |                          |                         |                                      |
| VN082022022462                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                        | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                 |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                          |                         |                                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                             |                          |                         |                                      |
| 01 SALARIES                                                  |            |   |      |   |                             |                             |                          |                         |                                      |
| BHATINDA, BHATINDA                                           |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI | NT V 26                 | 01/08/2022                           |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |   |      |   |                             |                             |                          |                         | 113188 02012 TEHSILDAR, TEHSILDAR,   |
|                                                              |            |   |      |   |                             | 1001 DIRECTOR, LAND         |                          |                         |                                      |
| VN082022022463                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                        | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                 |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                          |                         |                                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                             |                          |                         |                                      |
| 01 SALARIES                                                  |            |   |      |   |                             |                             |                          |                         |                                      |
| BHATINDA, BHATINDA                                           |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI | NT V 27                 | 01/08/2022                           |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |   |      |   |                             |                             |                          |                         | 332620 02012 TEHSILDAR, TEHSILDAR,   |
|                                                              |            |   |      |   |                             | 1001 DIRECTOR, LAND         |                          |                         |                                      |
| VN082022022464                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                        | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                 |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                          |                         |                                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                             |                          |                         |                                      |
| 01 SALARIES                                                  |            |   |      |   |                             |                             |                          |                         |                                      |
| BHATINDA, BHATINDA                                           |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI | NT V 28                 | 01/08/2022                           |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |   |      |   |                             |                             |                          |                         | 144910 02012 TEHSILDAR, TEHSILDAR,   |
|                                                              |            |   |      |   |                             | 1001 DIRECTOR, LAND         |                          |                         |                                      |
| VN082022022465                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                        | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                 |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                          |                         |                                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                             |                          |                         |                                      |
| 01 SALARIES                                                  |            |   |      |   |                             |                             |                          |                         |                                      |
| BHATINDA, BHATINDA                                           |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI | NT V 29                 | 01/08/2022                           |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |   |      |   |                             |                             |                          |                         | 492516 02012 TEHSILDAR, TEHSILDAR,   |
|                                                              |            |   |      |   |                             | 1001 DIRECTOR, LAND         |                          |                         |                                      |
| VN082022022466                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                        | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                 |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                          |                         |                                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                             |                          |                         |                                      |
| 01 SALARIES                                                  |            |   |      |   |                             |                             |                          |                         |                                      |
| BHATINDA, BHATINDA                                           |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI | NT V 30                 | 01/08/2022                           |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,            |            |   |      |   |                             |                             |                          |                         | 19900 02027 ASSISTANT COMMISSIONER,, |
|                                                              |            |   |      |   |                             | 1801 CHIEF SECRETARY,       |                          |                         |                                      |
| VN082022022467                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                        | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                 |

|                                                                |  |  |  |  |                             |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|-----------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                             |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  | 093 DISTRICT ESTABLISHMENTS |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                             |  |  |  |  |
| BHATINDA,BHATINDA                                              |  |  |  |  |                             |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |  |                             |  |  |  |  |
| VN082022022468 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                             |  |  |  |  |
| 0200 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |                             |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  | 00 NO SUB MAJOR HEAD        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                             |  |  |  |  |
| BHATINDA,BHATINDA                                              |  |  |  |  |                             |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |  |                             |  |  |  |  |
| VN082022022469 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                             |  |  |  |  |
| 0200 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |                             |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  | 00 NO SUB MAJOR HEAD        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                             |  |  |  |  |
| BHATINDA,BHATINDA                                              |  |  |  |  |                             |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |  |                             |  |  |  |  |
| VN082022022470 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                             |  |  |  |  |
| 0200 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |                             |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  | 00 NO SUB MAJOR HEAD        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                             |  |  |  |  |
| BHATINDA,BHATINDA                                              |  |  |  |  |                             |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |  |                             |  |  |  |  |
| VN082022022471 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                             |  |  |  |  |
| 0200 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |                             |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  | 00 NO SUB MAJOR HEAD        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                             |  |  |  |  |
| BHATINDA,BHATINDA                                              |  |  |  |  |                             |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |  |                             |  |  |  |  |
| VN082022022472 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                             |  |  |  |  |
| 0200 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |                             |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  | 00 NO SUB MAJOR HEAD        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                             |  |  |  |  |
| BHATINDA,BHATINDA                                              |  |  |  |  |                             |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |  |                             |  |  |  |  |
| VN082022022473 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                             |  |  |  |  |
| 0200 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |                             |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  | 00 NO SUB MAJOR HEAD        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                             |  |  |  |  |
| BHATINDA,BHATINDA                                              |  |  |  |  |                             |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |  |                             |  |  |  |  |
| VN082022022474 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                             |  |  |  |  |
| 0200 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |                             |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  | 00 NO SUB MAJOR HEAD        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                             |  |  |  |  |
| BHATINDA,BHATINDA                                              |  |  |  |  |                             |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |  |                             |  |  |  |  |
| VN082022022475 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                             |  |  |  |  |
| 0200 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |                             |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  | 00 NO SUB MAJOR HEAD        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                             |  |  |  |  |
| BHATINDA,BHATINDA                                              |  |  |  |  |                             |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |  |                             |  |  |  |  |
| VN082022022476 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                             |  |  |  |  |
| 0200 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |                             |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  | 00 NO SUB MAJOR HEAD        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                             |  |  |  |  |
| BHATINDA,BHATINDA                                              |  |  |  |  |                             |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |  |                             |  |  |  |  |
| VN082022022478 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                             |  |  |  |  |
| 0200 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |                             |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  | 00 NO SUB MAJOR HEAD        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                             |  |  |  |  |
| BHATINDA,BHATINDA                                              |  |  |  |  |                             |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |  |                             |  |  |  |  |

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|---------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------------------|------|-------------------------|----------------------|
| VN082022022479                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                                       | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                        |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                |      |                         |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                            |      |                         |                      |
| 01 SALARIES                                       |            |   |      |   |                             |                                            |      |                         |                      |
| BHATINDA, BHATINDA                                |            |   |      |   |                             | 22 REVENUE AND REHABILITATI NT V 43        |      |                         |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             | 01/08/2022                                 |      |                         |                      |
|                                                   |            |   |      |   |                             | 2478371 02027 ASSISTANT COMMISSIONER,,     |      |                         |                      |
|                                                   |            |   |      |   |                             | 1801 CHIEF SECRETARY,                      |      |                         |                      |
| VN082022022480                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                                       | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                        |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                |      |                         |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                            |      |                         |                      |
| 01 SALARIES                                       |            |   |      |   |                             |                                            |      |                         |                      |
| BHATINDA, BHATINDA                                |            |   |      |   |                             | 22 REVENUE AND REHABILITATI NT V 44        |      |                         |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             | 01/08/2022                                 |      |                         |                      |
|                                                   |            |   |      |   |                             | 540495 02027 ASSISTANT COMMISSIONER,,      |      |                         |                      |
|                                                   |            |   |      |   |                             | 1801 CHIEF SECRETARY,                      |      |                         |                      |
| VN082022022481                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                                       | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                        |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                |      |                         |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                            |      |                         |                      |
| 01 SALARIES                                       |            |   |      |   |                             |                                            |      |                         |                      |
| BHATINDA, BHATINDA                                |            |   |      |   |                             | 22 REVENUE AND REHABILITATI NT V 45        |      |                         |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             | 01/08/2022                                 |      |                         |                      |
|                                                   |            |   |      |   |                             | 71332 02027 ASSISTANT COMMISSIONER,,       |      |                         |                      |
|                                                   |            |   |      |   |                             | 1801 CHIEF SECRETARY,                      |      |                         |                      |
| VN082022022487                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                                       | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                        |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                |      |                         |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                            |      |                         |                      |
| 01 SALARIES                                       |            |   |      |   |                             |                                            |      |                         |                      |
| PHUL, BHATINDA                                    |            |   |      |   |                             | 22 REVENUE AND REHABILITATI NT V 51        |      |                         |                      |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH           |            |   |      |   |                             | 04/08/2022                                 |      |                         |                      |
|                                                   |            |   |      |   |                             | 255480 02013 TEHSILDAR, TEHSILDAR, RAMPURA |      |                         |                      |
|                                                   |            |   |      |   |                             | 1001 DIRECTOR, LAND                        |      |                         |                      |
| VN082022022488                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                                       | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                        |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                |      |                         |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                            |      |                         |                      |
| 01 SALARIES                                       |            |   |      |   |                             |                                            |      |                         |                      |
| PHUL, BHATINDA                                    |            |   |      |   |                             | 22 REVENUE AND REHABILITATI NT V 52        |      |                         |                      |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH           |            |   |      |   |                             | 04/08/2022                                 |      |                         |                      |
|                                                   |            |   |      |   |                             | 331552 02013 TEHSILDAR, TEHSILDAR, RAMPURA |      |                         |                      |
|                                                   |            |   |      |   |                             | 1001 DIRECTOR, LAND                        |      |                         |                      |
| VN082022022489                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                                       | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                        |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                |      |                         |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                            |      |                         |                      |
| 01 SALARIES                                       |            |   |      |   |                             |                                            |      |                         |                      |
| PHUL, BHATINDA                                    |            |   |      |   |                             | 22 REVENUE AND REHABILITATI NT V 53        |      |                         |                      |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH           |            |   |      |   |                             | 04/08/2022                                 |      |                         |                      |
|                                                   |            |   |      |   |                             | 146396 02013 TEHSILDAR, TEHSILDAR, RAMPURA |      |                         |                      |
|                                                   |            |   |      |   |                             | 1001 DIRECTOR, LAND                        |      |                         |                      |
| VN082022022490                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                                       | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                        |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                |      |                         |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                            |      |                         |                      |
| 01 SALARIES                                       |            |   |      |   |                             |                                            |      |                         |                      |
| PHUL, BHATINDA                                    |            |   |      |   |                             | 22 REVENUE AND REHABILITATI NT V 54        |      |                         |                      |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH           |            |   |      |   |                             | 04/08/2022                                 |      |                         |                      |
|                                                   |            |   |      |   |                             | 200440 02013 TEHSILDAR, TEHSILDAR, RAMPURA |      |                         |                      |
|                                                   |            |   |      |   |                             | 1001 DIRECTOR, LAND                        |      |                         |                      |
| VN082022022491                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                                       | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                        |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                |      |                         |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                            |      |                         |                      |
| 01 SALARIES                                       |            |   |      |   |                             |                                            |      |                         |                      |
| PHUL, BHATINDA                                    |            |   |      |   |                             | 22 REVENUE AND REHABILITATI NT V 55        |      |                         |                      |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH           |            |   |      |   |                             | 05/08/2022                                 |      |                         |                      |
|                                                   |            |   |      |   |                             | 77952 02013 TEHSILDAR, TEHSILDAR, RAMPURA  |      |                         |                      |
|                                                   |            |   |      |   |                             | 1001 DIRECTOR, LAND                        |      |                         |                      |
| VN082022022492                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                                       | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                        |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                |      |                         |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                            |      |                         |                      |
| 01 SALARIES                                       |            |   |      |   |                             |                                            |      |                         |                      |
| PHUL, BHATINDA                                    |            |   |      |   |                             | 22 REVENUE AND REHABILITATI NT V 56        |      |                         |                      |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH           |            |   |      |   |                             | 05/08/2022                                 |      |                         |                      |
|                                                   |            |   |      |   |                             | 150903 02013 TEHSILDAR, TEHSILDAR, RAMPURA |      |                         |                      |
|                                                   |            |   |      |   |                             | 1001 DIRECTOR, LAND                        |      |                         |                      |
| VN082022022493                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                                       | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                        |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                |      |                         |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                            |      |                         |                      |
| 01 SALARIES                                       |            |   |      |   |                             |                                            |      |                         |                      |
|                                                   |            |   |      |   |                             | 22 REVENUE AND REHABILITATI NT V 57        |      |                         |                      |
| REVENUE & REHABILITATION, PUNJAB,                 |            |   |      |   |                             | 05/08/2022                                 |      |                         |                      |
|                                                   |            |   |      |   |                             | 388804 02101 TEHSILDAR, MAUR, BATHINDA     |      |                         |                      |
|                                                   |            |   |      |   |                             | 6201 FINANCE COMMISSIONER,                 |      |                         |                      |
| VN082022022494                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                                       | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                        |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                |      |                         |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                            |      |                         |                      |



|                                                                       |            |                                      |                                   |                                     |            |        |                                                             |  |
|-----------------------------------------------------------------------|------------|--------------------------------------|-----------------------------------|-------------------------------------|------------|--------|-------------------------------------------------------------|--|
|                                                                       |            |                                      |                                   | VCHR_DATA_0822.TXT                  |            |        |                                                             |  |
| 01 SALARIES                                                           |            |                                      |                                   | 22 REVENUE AND REHABILITATI NT V 58 | 05/08/2022 | 138308 | 02101 TEHSILDAR,MAUR,BATHINDA<br>6201 FINANCE COMMISSIONER, |  |
| REVENUE & REHABILITATION,PUNJAB,                                      |            |                                      |                                   |                                     |            |        |                                                             |  |
| VN082022022495                                                        | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0200 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS         |            |        | 00 NO SUB MAJOR HEAD                                        |  |
| 01 DISTRICT ESTABLISHMENTS                                            |            |                                      |                                   |                                     |            |        |                                                             |  |
| 0000 00 NO DETAILED HEAD                                              |            |                                      |                                   |                                     |            |        |                                                             |  |
| 01 SALARIES                                                           |            |                                      |                                   | 22 REVENUE AND REHABILITATI NT V 59 | 05/08/2022 | 12792  | 02101 TEHSILDAR,MAUR,BATHINDA<br>6201 FINANCE COMMISSIONER, |  |
| REVENUE & REHABILITATION,PUNJAB,                                      |            |                                      |                                   |                                     |            |        |                                                             |  |
| VN082022022496                                                        | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0200 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS         |            |        | 00 NO SUB MAJOR HEAD                                        |  |
| 01 DISTRICT ESTABLISHMENTS                                            |            |                                      |                                   |                                     |            |        |                                                             |  |
| 0000 00 NO DETAILED HEAD                                              |            |                                      |                                   |                                     |            |        |                                                             |  |
| 01 SALARIES                                                           |            |                                      |                                   | 22 REVENUE AND REHABILITATI NT V 60 | 05/08/2022 | 68140  | 02101 TEHSILDAR,MAUR,BATHINDA<br>6201 FINANCE COMMISSIONER, |  |
| REVENUE & REHABILITATION,PUNJAB,                                      |            |                                      |                                   |                                     |            |        |                                                             |  |
| VN082022022497                                                        | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0200 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS         |            |        | 00 NO SUB MAJOR HEAD                                        |  |
| 01 DISTRICT ESTABLISHMENTS                                            |            |                                      |                                   |                                     |            |        |                                                             |  |
| 0000 00 NO DETAILED HEAD                                              |            |                                      |                                   |                                     |            |        |                                                             |  |
| 01 SALARIES                                                           |            |                                      |                                   | 22 REVENUE AND REHABILITATI NT V 61 | 05/08/2022 | 264380 | 02101 TEHSILDAR,MAUR,BATHINDA<br>6201 FINANCE COMMISSIONER, |  |
| REVENUE & REHABILITATION,PUNJAB,                                      |            |                                      |                                   |                                     |            |        |                                                             |  |
| VN082022022498                                                        | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0200 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS         |            |        | 00 NO SUB MAJOR HEAD                                        |  |
| 01 DISTRICT ESTABLISHMENTS                                            |            |                                      |                                   |                                     |            |        |                                                             |  |
| 0000 00 NO DETAILED HEAD                                              |            |                                      |                                   |                                     |            |        |                                                             |  |
| 01 SALARIES                                                           |            |                                      |                                   | 22 REVENUE AND REHABILITATI NT V 62 | 09/08/2022 | 143395 | 02027 ASSISTANT COMMISSIONER,,<br>1801 CHIEF SECRETARY,     |  |
| BHATINDA,BHATINDA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |                                      |                                   |                                     |            |        |                                                             |  |
| VN082022022499                                                        | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0200 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS         |            |        | 00 NO SUB MAJOR HEAD                                        |  |
| 01 DISTRICT ESTABLISHMENTS                                            |            |                                      |                                   |                                     |            |        |                                                             |  |
| 0000 00 NO DETAILED HEAD                                              |            |                                      |                                   |                                     |            |        |                                                             |  |
| 01 SALARIES                                                           |            |                                      |                                   | 22 REVENUE AND REHABILITATI NT V 63 | 09/08/2022 | 12570  | 02027 ASSISTANT COMMISSIONER,,<br>1801 CHIEF SECRETARY,     |  |
| BHATINDA,BHATINDA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |                                      |                                   |                                     |            |        |                                                             |  |
| VN082022022500                                                        | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0200 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS         |            |        | 00 NO SUB MAJOR HEAD                                        |  |
| 01 DISTRICT ESTABLISHMENTS                                            |            |                                      |                                   |                                     |            |        |                                                             |  |
| 0000 00 NO DETAILED HEAD                                              |            |                                      |                                   |                                     |            |        |                                                             |  |
| 01 SALARIES                                                           |            |                                      |                                   | 22 REVENUE AND REHABILITATI NT V 64 | 09/08/2022 | 133340 | 02027 ASSISTANT COMMISSIONER,,<br>1801 CHIEF SECRETARY,     |  |
| BHATINDA,BHATINDA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |                                      |                                   |                                     |            |        |                                                             |  |
| VN082022022501                                                        | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0200 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS         |            |        | 00 NO SUB MAJOR HEAD                                        |  |
| 01 DISTRICT ESTABLISHMENTS                                            |            |                                      |                                   |                                     |            |        |                                                             |  |
| 0000 00 NO DETAILED HEAD                                              |            |                                      |                                   |                                     |            |        |                                                             |  |
| 01 SALARIES                                                           |            |                                      |                                   | 22 REVENUE AND REHABILITATI NT V 65 | 09/08/2022 | 29492  | 02027 ASSISTANT COMMISSIONER,,<br>1801 CHIEF SECRETARY,     |  |
| BHATINDA,BHATINDA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |                                      |                                   |                                     |            |        |                                                             |  |
| VN082022022502                                                        | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0200 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS         |            |        | 00 NO SUB MAJOR HEAD                                        |  |
| 01 DISTRICT ESTABLISHMENTS                                            |            |                                      |                                   |                                     |            |        |                                                             |  |
| 0000 00 NO DETAILED HEAD                                              |            |                                      |                                   |                                     |            |        |                                                             |  |
| 01 SALARIES                                                           |            |                                      |                                   | 22 REVENUE AND REHABILITATI NT V 66 | 10/08/2022 | 17128  | 02101 TEHSILDAR,MAUR,BATHINDA<br>6201 FINANCE COMMISSIONER, |  |
| REVENUE & REHABILITATION,PUNJAB,                                      |            |                                      |                                   |                                     |            |        |                                                             |  |
| VN082022022503                                                        | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0200 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS         |            |        | 00 NO SUB MAJOR HEAD                                        |  |
| 01 DISTRICT ESTABLISHMENTS                                            |            |                                      |                                   |                                     |            |        |                                                             |  |
| 0000 00 NO DETAILED HEAD                                              |            |                                      |                                   |                                     |            |        |                                                             |  |
| 01 SALARIES                                                           |            |                                      |                                   | 22 REVENUE AND REHABILITATI NT V 67 | 10/08/2022 | 17128  | 02101 TEHSILDAR,MAUR,BATHINDA<br>6201 FINANCE COMMISSIONER, |  |
| REVENUE & REHABILITATION,PUNJAB,                                      |            |                                      |                                   |                                     |            |        |                                                             |  |
| VN082022022504                                                        | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0200 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS         |            |        | 00 NO SUB MAJOR HEAD                                        |  |
| 01 DISTRICT ESTABLISHMENTS                                            |            |                                      |                                   |                                     |            |        |                                                             |  |
| 0000 00 NO DETAILED HEAD                                              |            |                                      |                                   |                                     |            |        |                                                             |  |
| 01 SALARIES                                                           |            |                                      |                                   | 22 REVENUE AND REHABILITATI NT V 68 | 10/08/2022 | 58671  | 02101 TEHSILDAR,MAUR,BATHINDA<br>6201 FINANCE COMMISSIONER, |  |
| REVENUE & REHABILITATION,PUNJAB,                                      |            |                                      |                                   |                                     |            |        |                                                             |  |
| VN082022022505                                                        | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0200 2053 DISTRICT ADMINISTRATION |                                     |            |        | 00 NO SUB MAJOR HEAD                                        |  |

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| 01 DISTRICT ESTABLISHMENTS       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS        |  |            |  |                                                                   |  |  |
| 0000 00 NO DETAILED HEAD         |  |  |  |  |                                    |  |            |  |                                                                   |  |  |
| 01 SALARIES                      |  |  |  |  | 22 REVENUE AND REHABILITATION V 69 |  | 10/08/2022 |  | 18000 02101 TEHSILDAR,MAUR,BATHINDA<br>6201 FINANCE COMMISSIONER, |  |  |
| REVENUE & REHABILITATION,PUNJAB, |  |  |  |  |                                    |  |            |  |                                                                   |  |  |
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| VCHR_DATA_0822.TXT                                                                                                                                              |  |  |  |  |                                  |         |            |                                                                           |            |
|                                                                                                                                                                 |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                           |            |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA<br>ENGINEER, PUBLIC WORKS,PUNJAB, |  |  |  |  | 21 PUBLIC WORKS                  | NT V 30 | 01/08/2022 | 435792 02306 SUPERINTENDING                                               | 3001 CHIEF |
| VN082022000098 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                                                                  |  |  |  |  | 80 GENERAL                       |         |            |                                                                           |            |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>WORKS DIVISION, PWD (B&R),BHATINDA<br>WORKS,PUNJAB,                                                  |  |  |  |  | 21 PUBLIC WORKS                  | NT V 32 | 01/08/2022 | 114464 02042 EXECUTIVE ENGINEER,,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC   |            |
| VN082022000099 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                                                                  |  |  |  |  | 80 GENERAL                       |         |            |                                                                           |            |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>(B&R),BHATINDA<br>WORKS,PUNJAB,                                                                      |  |  |  |  | 21 PUBLIC WORKS                  | NT V 33 | 01/08/2022 | 545624 02044 XEN,,ELECTRICAL DIVISION, PWD<br>3001 CHIEF ENGINEER, PUBLIC |            |
| VN082022000101 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                                                                  |  |  |  |  | 80 GENERAL                       |         |            |                                                                           |            |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>(B&R),BHATINDA<br>WORKS,PUNJAB,                                                                      |  |  |  |  | 21 PUBLIC WORKS                  | NT V 35 | 01/08/2022 | 111290 02044 XEN,,ELECTRICAL DIVISION, PWD<br>3001 CHIEF ENGINEER, PUBLIC |            |
| VN082022000102 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                                                                  |  |  |  |  | 80 GENERAL                       |         |            |                                                                           |            |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>(B&R),BHATINDA<br>WORKS,PUNJAB,                                                                      |  |  |  |  | 21 PUBLIC WORKS                  | NT V 36 | 01/08/2022 | 240448 02044 XEN,,ELECTRICAL DIVISION, PWD<br>3001 CHIEF ENGINEER, PUBLIC |            |
| VN082022000103 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                                                                  |  |  |  |  | 80 GENERAL                       |         |            |                                                                           |            |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>(B&R),BHATINDA<br>WORKS,PUNJAB,                                                                      |  |  |  |  | 21 PUBLIC WORKS                  | NT V 37 | 01/08/2022 | 230928 02044 XEN,,ELECTRICAL DIVISION, PWD<br>3001 CHIEF ENGINEER, PUBLIC |            |
| VN082022000104 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                                                                  |  |  |  |  | 80 GENERAL                       |         |            |                                                                           |            |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>(B&R),BHATINDA<br>WORKS,PUNJAB,                                                                      |  |  |  |  | 21 PUBLIC WORKS                  | NT V 38 | 01/08/2022 | 754104 02044 XEN,,ELECTRICAL DIVISION, PWD<br>3001 CHIEF ENGINEER, PUBLIC |            |
| VN082022000105 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                                                                  |  |  |  |  | 80 GENERAL                       |         |            |                                                                           |            |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>(B&R),BHATINDA<br>WORKS,PUNJAB,                                                                      |  |  |  |  | 21 PUBLIC WORKS                  | NT V 39 | 01/08/2022 | 86792 02044 XEN,,ELECTRICAL DIVISION, PWD<br>3001 CHIEF ENGINEER, PUBLIC  |            |
| VN082022000106 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                                                                  |  |  |  |  | 80 GENERAL                       |         |            |                                                                           |            |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>(B&R),BHATINDA<br>WORKS,PUNJAB,                                                                      |  |  |  |  | 21 PUBLIC WORKS                  | NT V 40 | 01/08/2022 | 7191 02044 XEN,,ELECTRICAL DIVISION, PWD<br>3001 CHIEF ENGINEER, PUBLIC   |            |
| VN082022000107 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                                                                  |  |  |  |  | 80 GENERAL                       |         |            |                                                                           |            |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>(B&R),BHATINDA<br>WORKS,PUNJAB,                                                                      |  |  |  |  | 21 PUBLIC WORKS                  | NT V 41 | 05/08/2022 | 91272 02043 XEN,, PROVINCIAL DIVISION, PWD<br>3001 CHIEF ENGINEER, PUBLIC |            |
| VN082022000108 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                                                                  |  |  |  |  | 80 GENERAL                       |         |            |                                                                           |            |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA                                   |  |  |  |  | 21 PUBLIC WORKS                  | NT V 42 | 08/08/2022 | 239598 02306 SUPERINTENDING                                               | 3001 CHIEF |



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| VCHR_DATA_0822.TXT                                              |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
| 01 DIRECTION                                                    |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
| 01 SALARIES                                                     |  |  |  |  | 21 PUBLIC WORKS | NT V 13           | 01/08/2022 | 39800 02308  | EXECUTIVE ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC        |  |  |  |
| WORKS DIVISION NO 2, PWD (B&R),BHATINDA<br>WORKS,PUNJAB,        |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
| VN082022000082 01/08/2022 N DC01 A Pay and Allowances Vouchers  |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
|                                                                 |  |  |  |  | 0200            | 2059 PUBLIC WORKS |            |              |                                                                  |  |  |  |
| 01 DIRECTION                                                    |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
| 01 SALARIES                                                     |  |  |  |  | 21 PUBLIC WORKS | NT V 16           | 01/08/2022 | 253968 02308 | EXECUTIVE ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC        |  |  |  |
| WORKS DIVISION NO 2, PWD (B&R),BHATINDA<br>WORKS,PUNJAB,        |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
| VN082022000083 01/08/2022 N DC01 A Pay and Allowances Vouchers  |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
|                                                                 |  |  |  |  | 0200            | 2059 PUBLIC WORKS |            |              |                                                                  |  |  |  |
| 01 DIRECTION                                                    |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
| 01 SALARIES                                                     |  |  |  |  | 21 PUBLIC WORKS | NT V 17           | 01/08/2022 | 189776 02308 | EXECUTIVE ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC        |  |  |  |
| WORKS DIVISION NO 2, PWD (B&R),BHATINDA<br>WORKS,PUNJAB,        |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
| VN082022000084 01/08/2022 N DC01 A Pay and Allowances Vouchers  |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
|                                                                 |  |  |  |  | 0200            | 2059 PUBLIC WORKS |            |              |                                                                  |  |  |  |
| 01 DIRECTION                                                    |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
| 01 SALARIES                                                     |  |  |  |  | 21 PUBLIC WORKS | NT V 18           | 01/08/2022 | 229040 02308 | EXECUTIVE ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC        |  |  |  |
| WORKS DIVISION NO 2, PWD (B&R),BHATINDA<br>WORKS,PUNJAB,        |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
| VN082022000086 01/08/2022 N DC01 A Pay and Allowances Vouchers  |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
|                                                                 |  |  |  |  | 0200            | 2059 PUBLIC WORKS |            |              |                                                                  |  |  |  |
| 01 DIRECTION                                                    |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
| 01 SALARIES                                                     |  |  |  |  | 21 PUBLIC WORKS | NT V 20           | 01/08/2022 | 83248 02042  | EXECUTIVE ENGINEER,,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC       |  |  |  |
| WORKS DIVISION, PWD (B&R),BHATINDA<br>WORKS,PUNJAB,             |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
| VN082022000088 01/08/2022 N DC01 A Pay and Allowances Vouchers  |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
|                                                                 |  |  |  |  | 0200            | 2059 PUBLIC WORKS |            |              |                                                                  |  |  |  |
| 01 DIRECTION                                                    |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
| 01 SALARIES                                                     |  |  |  |  | 21 PUBLIC WORKS | NT V 22           | 01/08/2022 | 618318 02042 | EXECUTIVE ENGINEER,,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC       |  |  |  |
| WORKS DIVISION, PWD (B&R),BHATINDA<br>WORKS,PUNJAB,             |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
| VN082022000089 01/08/2022 N DC01 A Pay and Allowances Vouchers  |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
|                                                                 |  |  |  |  | 0200            | 2059 PUBLIC WORKS |            |              |                                                                  |  |  |  |
| 01 DIRECTION                                                    |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
| 01 SALARIES                                                     |  |  |  |  | 21 PUBLIC WORKS | NT V 23           | 01/08/2022 | 345472 02042 | EXECUTIVE ENGINEER,,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC       |  |  |  |
| WORKS DIVISION, PWD (B&R),BHATINDA<br>WORKS,PUNJAB,             |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
| VN082022000109 01/08/2022 N DC01 A Pay and Allowances Vouchers  |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
|                                                                 |  |  |  |  | 0200            | 2059 PUBLIC WORKS |            |              |                                                                  |  |  |  |
| 01 DIRECTION                                                    |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
| 01 SALARIES                                                     |  |  |  |  | 21 PUBLIC WORKS | NT V 43           | 10/08/2022 | 13935 02042  | EXECUTIVE ENGINEER,,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC       |  |  |  |
| WORKS DIVISION, PWD (B&R),BHATINDA<br>WORKS,PUNJAB,             |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
| VN082022000110 01/08/2022 N DC01 A Pay and Allowances Vouchers  |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
|                                                                 |  |  |  |  | 0200            | 2059 PUBLIC WORKS |            |              |                                                                  |  |  |  |
| 01 DIRECTION                                                    |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
| 01 SALARIES                                                     |  |  |  |  | 21 PUBLIC WORKS | NT V 44           | 10/08/2022 | 11166 02042  | EXECUTIVE ENGINEER,,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC       |  |  |  |
| WORKS DIVISION, PWD (B&R),BHATINDA<br>WORKS,PUNJAB,             |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
| VN082022047398 01/08/2022 N DC01 A Pay and Allowances Vouchers  |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
|                                                                 |  |  |  |  | 0200            | 2059 PUBLIC WORKS |            |              |                                                                  |  |  |  |
| 01 DIRECTION                                                    |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
| 01 SALARIES                                                     |  |  |  |  | 21 PUBLIC WORKS | NT V 57           | 11/08/2022 | 26653 02308  | EXECUTIVE ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC        |  |  |  |
| WORKS DIVISION NO 2, PWD (B&R),BHATINDA<br>WORKS,PUNJAB,        |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
| VN082022047405 01/08/2022 N DC01 A Pay and Allowances Vouchers  |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
|                                                                 |  |  |  |  | 0200            | 2059 PUBLIC WORKS |            |              |                                                                  |  |  |  |
| 01 DIRECTION                                                    |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |
| 01 SALARIES                                                     |  |  |  |  | 21 PUBLIC WORKS | NT V 64           | 17/08/2022 | 140704 02316 | EXECUTIVE ENGINEER,CONSTRUCTION<br>3002 CHIEF ENGINEER, PWD, B&R |  |  |  |
| DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA<br>BRANCH,PUNJAB, |  |  |  |  |                 |                   |            |              |                                                                  |  |  |  |



| VCHR_DATA_0822.TXT                            |            |   |      |   |                             |                               |              |              |      |                              |        |                                       |
|-----------------------------------------------|------------|---|------|---|-----------------------------|-------------------------------|--------------|--------------|------|------------------------------|--------|---------------------------------------|
| VN082022047406                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                          | 2059         | PUBLIC WORKS | 001  | DIRECTION AND ADMINISTRATION | 80     | GENERAL                               |
| 01 DIRECTION                                  |            |   |      |   |                             |                               |              |              |      |                              |        |                                       |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                               |              |              |      |                              |        |                                       |
| 01 SALARIES                                   |            |   |      |   |                             |                               |              |              |      |                              |        |                                       |
| DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA |            |   |      |   |                             | 21                            | PUBLIC WORKS | NT           | V 65 | 17/08/2022                   | 482108 | 02316 EXECUTIVE ENGINEER,CONSTRUCTION |
| BRANCH,PUNJAB,                                |            |   |      |   |                             | 3002 CHIEF ENGINEER, PWD, B&R |              |              |      |                              |        |                                       |
| VN082022047407                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                          | 2059         | PUBLIC WORKS | 001  | DIRECTION AND ADMINISTRATION | 80     | GENERAL                               |
| 01 DIRECTION                                  |            |   |      |   |                             |                               |              |              |      |                              |        |                                       |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                               |              |              |      |                              |        |                                       |
| 01 SALARIES                                   |            |   |      |   |                             |                               |              |              |      |                              |        |                                       |
| DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA |            |   |      |   |                             | 21                            | PUBLIC WORKS | NT           | V 66 | 17/08/2022                   | 663544 | 02316 EXECUTIVE ENGINEER,CONSTRUCTION |
| BRANCH,PUNJAB,                                |            |   |      |   |                             | 3002 CHIEF ENGINEER, PWD, B&R |              |              |      |                              |        |                                       |
| VN082022047408                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                          | 2059         | PUBLIC WORKS | 001  | DIRECTION AND ADMINISTRATION | 80     | GENERAL                               |
| 01 DIRECTION                                  |            |   |      |   |                             |                               |              |              |      |                              |        |                                       |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                               |              |              |      |                              |        |                                       |
| 01 SALARIES                                   |            |   |      |   |                             |                               |              |              |      |                              |        |                                       |
| DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA |            |   |      |   |                             | 21                            | PUBLIC WORKS | NT           | V 67 | 17/08/2022                   | 41388  | 02316 EXECUTIVE ENGINEER,CONSTRUCTION |
| BRANCH,PUNJAB,                                |            |   |      |   |                             | 3002 CHIEF ENGINEER, PWD, B&R |              |              |      |                              |        |                                       |
| VN082022047409                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                          | 2059         | PUBLIC WORKS | 001  | DIRECTION AND ADMINISTRATION | 80     | GENERAL                               |
| 01 DIRECTION                                  |            |   |      |   |                             |                               |              |              |      |                              |        |                                       |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                               |              |              |      |                              |        |                                       |
| 01 SALARIES                                   |            |   |      |   |                             |                               |              |              |      |                              |        |                                       |
| DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA |            |   |      |   |                             | 21                            | PUBLIC WORKS | NT           | V 68 | 17/08/2022                   | 108058 | 02316 EXECUTIVE ENGINEER,CONSTRUCTION |
| BRANCH,PUNJAB,                                |            |   |      |   |                             | 3002 CHIEF ENGINEER, PWD, B&R |              |              |      |                              |        |                                       |
| VN082022047410                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                          | 2059         | PUBLIC WORKS | 001  | DIRECTION AND ADMINISTRATION | 80     | GENERAL                               |
| 01 DIRECTION                                  |            |   |      |   |                             |                               |              |              |      |                              |        |                                       |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                               |              |              |      |                              |        |                                       |
| 01 SALARIES                                   |            |   |      |   |                             |                               |              |              |      |                              |        |                                       |
| DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA |            |   |      |   |                             | 21                            | PUBLIC WORKS | NT           | V 69 | 17/08/2022                   | 142664 | 02316 EXECUTIVE ENGINEER,CONSTRUCTION |
| BRANCH,PUNJAB,                                |            |   |      |   |                             | 3002 CHIEF ENGINEER, PWD, B&R |              |              |      |                              |        |                                       |
| VN082022047411                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                          | 2059         | PUBLIC WORKS | 001  | DIRECTION AND ADMINISTRATION | 80     | GENERAL                               |
| 01 DIRECTION                                  |            |   |      |   |                             |                               |              |              |      |                              |        |                                       |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                               |              |              |      |                              |        |                                       |
| 01 SALARIES                                   |            |   |      |   |                             |                               |              |              |      |                              |        |                                       |
| DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA |            |   |      |   |                             | 21                            | PUBLIC WORKS | NT           | V 70 | 17/08/2022                   | 330032 | 02316 EXECUTIVE ENGINEER,CONSTRUCTION |
| BRANCH,PUNJAB,                                |            |   |      |   |                             | 3002 CHIEF ENGINEER, PWD, B&R |              |              |      |                              |        |                                       |
| VN082022047412                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                          | 2059         | PUBLIC WORKS | 001  | DIRECTION AND ADMINISTRATION | 80     | GENERAL                               |
| 01 DIRECTION                                  |            |   |      |   |                             |                               |              |              |      |                              |        |                                       |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                               |              |              |      |                              |        |                                       |
| 01 SALARIES                                   |            |   |      |   |                             |                               |              |              |      |                              |        |                                       |
| DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA |            |   |      |   |                             | 21                            | PUBLIC WORKS | NT           | V 71 | 17/08/2022                   | 171256 | 02316 EXECUTIVE ENGINEER,CONSTRUCTION |
| BRANCH,PUNJAB,                                |            |   |      |   |                             | 3002 CHIEF ENGINEER, PWD, B&R |              |              |      |                              |        |                                       |
| VN082022047413                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                          | 2059         | PUBLIC WORKS | 001  | DIRECTION AND ADMINISTRATION | 80     | GENERAL                               |
| 01 DIRECTION                                  |            |   |      |   |                             |                               |              |              |      |                              |        |                                       |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                               |              |              |      |                              |        |                                       |
| 01 SALARIES                                   |            |   |      |   |                             |                               |              |              |      |                              |        |                                       |
| DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA |            |   |      |   |                             | 21                            | PUBLIC WORKS | NT           | V 72 | 17/08/2022                   | 152826 | 02316 EXECUTIVE ENGINEER,CONSTRUCTION |
| BRANCH,PUNJAB,                                |            |   |      |   |                             | 3002 CHIEF ENGINEER, PWD, B&R |              |              |      |                              |        |                                       |
| VN082022047414                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                          | 2059         | PUBLIC WORKS | 001  | DIRECTION AND ADMINISTRATION | 80     | GENERAL                               |
| 01 DIRECTION                                  |            |   |      |   |                             |                               |              |              |      |                              |        |                                       |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                               |              |              |      |                              |        |                                       |
| 01 SALARIES                                   |            |   |      |   |                             |                               |              |              |      |                              |        |                                       |
| DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA |            |   |      |   |                             | 21                            | PUBLIC WORKS | NT           | V 73 | 17/08/2022                   | 80835  | 02316 EXECUTIVE ENGINEER,CONSTRUCTION |
| BRANCH,PUNJAB,                                |            |   |      |   |                             | 3002 CHIEF ENGINEER, PWD, B&R |              |              |      |                              |        |                                       |
| VN082022000072                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                          | 2059         | PUBLIC WORKS | 001  | DIRECTION AND ADMINISTRATION | 80     | GENERAL                               |
| 01 DIRECTION                                  |            |   |      |   |                             |                               |              |              |      |                              |        |                                       |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                               |              |              |      |                              |        |                                       |
| 01 SALARIES                                   |            |   |      |   |                             |                               |              |              |      |                              |        |                                       |
| (B&R),BHATINDA                                |            |   |      |   |                             | 21                            | PUBLIC WORKS | NT           | V 6  | 01/08/2022                   | 618268 | 02043 XEN,, PROVINCIAL DIVISION, PWD  |
| WORKS,PUNJAB,                                 |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC   |              |              |      |                              |        |                                       |
| VN082022000076                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200                          | 2059         | PUBLIC WORKS | 001  | DIRECTION AND ADMINISTRATION | 80     | GENERAL                               |
| 01 DIRECTION                                  |            |   |      |   |                             |                               |              |              |      |                              |        |                                       |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                               |              |              |      |                              |        |                                       |
| 01 SALARIES                                   |            |   |      |   |                             |                               |              |              |      |                              |        |                                       |
|                                               |            |   |      |   |                             | 21                            | PUBLIC WORKS | NT           | V 10 | 01/08/2022                   | 421596 | 02043 XEN,, PROVINCIAL DIVISION, PWD  |

|                                                                                                                              |            |   |      |   |                             |      |      |                                               |                                                            |
|------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-----------------------------------------------|------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                           |            |   |      |   |                             |      |      |                                               |                                                            |
| (B&R),BHATINDA<br>WORKS,PUNJAB,                                                                                              |            |   |      |   |                             |      |      |                                               | 3001 CHIEF ENGINEER, PUBLIC                                |
| VN082022000080                                                                                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200 | 2059 | PUBLIC WORKS                                  | 80 GENERAL                                                 |
|                                                                                                                              |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION              |                                                            |
|                                                                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                               |                                                            |
| 01 SALARIES                                                                                                                  |            |   |      |   |                             |      |      | 21 PUBLIC WORKS                               | NT V 14                                                    |
| WORKS DIVISION NO 2, PWD (B&R),BHATINDA<br>WORKS,PUNJAB,                                                                     |            |   |      |   |                             |      |      | 01/08/2022                                    | 134172                                                     |
|                                                                                                                              |            |   |      |   |                             |      |      | 02308                                         | EXECUTIVE ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC  |
| VN082022000081                                                                                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200 | 2059 | PUBLIC WORKS                                  | 80 GENERAL                                                 |
|                                                                                                                              |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION              |                                                            |
|                                                                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                               |                                                            |
| 01 SALARIES                                                                                                                  |            |   |      |   |                             |      |      | 21 PUBLIC WORKS                               | NT V 15                                                    |
| WORKS DIVISION NO 2, PWD (B&R),BHATINDA<br>WORKS,PUNJAB,                                                                     |            |   |      |   |                             |      |      | 01/08/2022                                    | 156080                                                     |
|                                                                                                                              |            |   |      |   |                             |      |      | 02308                                         | EXECUTIVE ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC  |
| VN082022000085                                                                                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200 | 2059 | PUBLIC WORKS                                  | 80 GENERAL                                                 |
|                                                                                                                              |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION              |                                                            |
|                                                                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                               |                                                            |
| 01 SALARIES                                                                                                                  |            |   |      |   |                             |      |      | 21 PUBLIC WORKS                               | NT V 19                                                    |
| WORKS DIVISION NO 2, PWD (B&R),BHATINDA<br>WORKS,PUNJAB,                                                                     |            |   |      |   |                             |      |      | 01/08/2022                                    | 43572                                                      |
|                                                                                                                              |            |   |      |   |                             |      |      | 02308                                         | EXECUTIVE ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC  |
| VN082022000087                                                                                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200 | 2059 | PUBLIC WORKS                                  | 80 GENERAL                                                 |
|                                                                                                                              |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION              |                                                            |
|                                                                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                               |                                                            |
| 01 SALARIES                                                                                                                  |            |   |      |   |                             |      |      | 21 PUBLIC WORKS                               | NT V 21                                                    |
| WORKS DIVISION, PWD (B&R),BHATINDA<br>WORKS,PUNJAB,                                                                          |            |   |      |   |                             |      |      | 01/08/2022                                    | 169212                                                     |
|                                                                                                                              |            |   |      |   |                             |      |      | 02042                                         | EXECUTIVE ENGINEER,,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022000090                                                                                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200 | 2059 | PUBLIC WORKS                                  | 80 GENERAL                                                 |
|                                                                                                                              |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION              |                                                            |
|                                                                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                               |                                                            |
| 01 SALARIES                                                                                                                  |            |   |      |   |                             |      |      | 21 PUBLIC WORKS                               | NT V 24                                                    |
| WORKS DIVISION, PWD (B&R),BHATINDA<br>WORKS,PUNJAB,                                                                          |            |   |      |   |                             |      |      | 01/08/2022                                    | 457664                                                     |
|                                                                                                                              |            |   |      |   |                             |      |      | 02042                                         | EXECUTIVE ENGINEER,,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022000094                                                                                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200 | 2059 | PUBLIC WORKS                                  | 80 GENERAL                                                 |
|                                                                                                                              |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION              |                                                            |
|                                                                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                               |                                                            |
| 01 SALARIES                                                                                                                  |            |   |      |   |                             |      |      | 21 PUBLIC WORKS                               | NT V 28                                                    |
| ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA<br>ENGINEER, PUBLIC WORKS,PUNJAB,                         |            |   |      |   |                             |      |      | 01/08/2022                                    | 236608                                                     |
|                                                                                                                              |            |   |      |   |                             |      |      | 02306                                         | SUPERINTENDING<br>3001 CHIEF                               |
| VN082022000097                                                                                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200 | 2059 | PUBLIC WORKS                                  | 80 GENERAL                                                 |
|                                                                                                                              |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION              |                                                            |
|                                                                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                               |                                                            |
| 01 SALARIES                                                                                                                  |            |   |      |   |                             |      |      | 21 PUBLIC WORKS                               | NT V 31                                                    |
| ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA<br>ENGINEER, PUBLIC WORKS,PUNJAB,                         |            |   |      |   |                             |      |      | 01/08/2022                                    | 156288                                                     |
|                                                                                                                              |            |   |      |   |                             |      |      | 02306                                         | SUPERINTENDING<br>3001 CHIEF                               |
| VN082022000092                                                                                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0200 | 2059 | PUBLIC WORKS                                  | 80 GENERAL                                                 |
|                                                                                                                              |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION              |                                                            |
|                                                                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                               |                                                            |
| 01 SALARIES                                                                                                                  |            |   |      |   |                             |      |      | 21 PUBLIC WORKS                               | NT V 26                                                    |
| ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA<br>ENGINEER, PUBLIC WORKS,PUNJAB,                         |            |   |      |   |                             |      |      | 01/08/2022                                    | 304064                                                     |
|                                                                                                                              |            |   |      |   |                             |      |      | 02306                                         | SUPERINTENDING<br>3001 CHIEF                               |
| VN082022015467                                                                                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2011 | PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES | 02 STATE/UNION TERRITORY                                   |
| LEGISLATURES                                                                                                                 |            |   |      |   |                             |      |      | 103 LEGISLATIVE SECRETARIAT                   |                                                            |
|                                                                                                                              |            |   |      |   | 01 LEGISLATIVE SECRETARIAT  |      |      |                                               |                                                            |
|                                                                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                               |                                                            |
| 01 SALARIES                                                                                                                  |            |   |      |   |                             |      |      | 26 STATE LEGISLATURE                          | NT V 11                                                    |
| SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH<br>SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      | 01/08/2022                                    | 5551432                                                    |
|                                                                                                                              |            |   |      |   |                             |      |      | 03001                                         | DEPUTY<br>0102                                             |
| VN082022015481                                                                                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2011 | PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES | 02 STATE/UNION TERRITORY                                   |
| LEGISLATURES                                                                                                                 |            |   |      |   |                             |      |      | 101 LEGISLATIVE ASSEMBLY                      |                                                            |
|                                                                                                                              |            |   |      |   | 01 LEGISLATIVE ASSEMBLY     |      |      |                                               |                                                            |
|                                                                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                               |                                                            |
| 01 SALARIES                                                                                                                  |            |   |      |   |                             |      |      | 26 STATE LEGISLATURE                          | NT V 25                                                    |
| SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH<br>SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH        |            |   |      |   |                             |      |      | 09/08/2022                                    | 336000                                                     |
|                                                                                                                              |            |   |      |   |                             |      |      | 03412                                         | UNDER<br>0102                                              |





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|                                                                      |            |        |                               |      |                                                    |         |            |                                |                          |      |
|----------------------------------------------------------------------|------------|--------|-------------------------------|------|----------------------------------------------------|---------|------------|--------------------------------|--------------------------|------|
| VN082022015460                                                       | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |         |            |                                | 02 STATE/UNION TERRITORY |      |
| LEGISLATURES                                                         |            |        |                               |      | 103 LEGISLATIVE SECRETARIAT                        |         |            |                                |                          |      |
|                                                                      |            |        | 01 LEGISLATIVE SECRETARIAT    |      |                                                    |         |            |                                |                          |      |
|                                                                      |            |        | 0000 00 NO DETAILED HEAD      |      |                                                    |         |            |                                |                          |      |
| 01 SALARIES                                                          |            |        |                               |      | 26 STATE LEGISLATURE                               | NT V 4  | 01/08/2022 | 35400 03001 DEPUTY             |                          | 0102 |
| SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH                 |            |        |                               |      |                                                    |         |            |                                |                          |      |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |        |                               |      |                                                    |         |            |                                |                          |      |
| VN082022015461                                                       | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |         |            |                                | 02 STATE/UNION TERRITORY |      |
| LEGISLATURES                                                         |            |        |                               |      | 103 LEGISLATIVE SECRETARIAT                        |         |            |                                |                          |      |
|                                                                      |            |        | 01 LEGISLATIVE SECRETARIAT    |      |                                                    |         |            |                                |                          |      |
|                                                                      |            |        | 0000 00 NO DETAILED HEAD      |      |                                                    |         |            |                                |                          |      |
| 01 SALARIES                                                          |            |        |                               |      | 26 STATE LEGISLATURE                               | NT V 5  | 01/08/2022 | 628607 03001 DEPUTY            |                          | 0102 |
| SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH                 |            |        |                               |      |                                                    |         |            |                                |                          |      |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |        |                               |      |                                                    |         |            |                                |                          |      |
| VN082022015462                                                       | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |         |            |                                | 02 STATE/UNION TERRITORY |      |
| LEGISLATURES                                                         |            |        |                               |      | 103 LEGISLATIVE SECRETARIAT                        |         |            |                                |                          |      |
|                                                                      |            |        | 01 LEGISLATIVE SECRETARIAT    |      |                                                    |         |            |                                |                          |      |
|                                                                      |            |        | 0000 00 NO DETAILED HEAD      |      |                                                    |         |            |                                |                          |      |
| 01 SALARIES                                                          |            |        |                               |      | 26 STATE LEGISLATURE                               | NT V 6  | 01/08/2022 | 1275574 03001 DEPUTY           |                          | 0102 |
| SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH                 |            |        |                               |      |                                                    |         |            |                                |                          |      |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |        |                               |      |                                                    |         |            |                                |                          |      |
| VN082022015463                                                       | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |         |            |                                | 02 STATE/UNION TERRITORY |      |
| LEGISLATURES                                                         |            |        |                               |      | 103 LEGISLATIVE SECRETARIAT                        |         |            |                                |                          |      |
|                                                                      |            |        | 01 LEGISLATIVE SECRETARIAT    |      |                                                    |         |            |                                |                          |      |
|                                                                      |            |        | 0000 00 NO DETAILED HEAD      |      |                                                    |         |            |                                |                          |      |
| 01 SALARIES                                                          |            |        |                               |      | 26 STATE LEGISLATURE                               | NT V 7  | 01/08/2022 | 1368268 03001 DEPUTY           |                          | 0102 |
| SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH                 |            |        |                               |      |                                                    |         |            |                                |                          |      |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |        |                               |      |                                                    |         |            |                                |                          |      |
| VN082022015464                                                       | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |         |            |                                | 02 STATE/UNION TERRITORY |      |
| LEGISLATURES                                                         |            |        |                               |      | 103 LEGISLATIVE SECRETARIAT                        |         |            |                                |                          |      |
|                                                                      |            |        | 01 LEGISLATIVE SECRETARIAT    |      |                                                    |         |            |                                |                          |      |
|                                                                      |            |        | 0000 00 NO DETAILED HEAD      |      |                                                    |         |            |                                |                          |      |
| 01 SALARIES                                                          |            |        |                               |      | 26 STATE LEGISLATURE                               | NT V 8  | 01/08/2022 | 1922839 03001 DEPUTY           |                          | 0102 |
| SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH                 |            |        |                               |      |                                                    |         |            |                                |                          |      |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |        |                               |      |                                                    |         |            |                                |                          |      |
| VN082022015465                                                       | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |         |            |                                | 02 STATE/UNION TERRITORY |      |
| LEGISLATURES                                                         |            |        |                               |      | 103 LEGISLATIVE SECRETARIAT                        |         |            |                                |                          |      |
|                                                                      |            |        | 01 LEGISLATIVE SECRETARIAT    |      |                                                    |         |            |                                |                          |      |
|                                                                      |            |        | 0000 00 NO DETAILED HEAD      |      |                                                    |         |            |                                |                          |      |
| 01 SALARIES                                                          |            |        |                               |      | 26 STATE LEGISLATURE                               | NT V 9  | 01/08/2022 | 2125295 03001 DEPUTY           |                          | 0102 |
| SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH                 |            |        |                               |      |                                                    |         |            |                                |                          |      |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |        |                               |      |                                                    |         |            |                                |                          |      |
| VN082022015466                                                       | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |         |            |                                | 02 STATE/UNION TERRITORY |      |
| LEGISLATURES                                                         |            |        |                               |      | 103 LEGISLATIVE SECRETARIAT                        |         |            |                                |                          |      |
|                                                                      |            |        | 01 LEGISLATIVE SECRETARIAT    |      |                                                    |         |            |                                |                          |      |
|                                                                      |            |        | 0000 00 NO DETAILED HEAD      |      |                                                    |         |            |                                |                          |      |
| 01 SALARIES                                                          |            |        |                               |      | 26 STATE LEGISLATURE                               | NT V 10 | 01/08/2022 | 3747689 03001 DEPUTY           |                          | 0102 |
| SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH                 |            |        |                               |      |                                                    |         |            |                                |                          |      |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |        |                               |      |                                                    |         |            |                                |                          |      |
| VN082022015457                                                       | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |         |            |                                | 02 STATE/UNION TERRITORY |      |
| LEGISLATURES                                                         |            |        |                               |      | 101 LEGISLATIVE ASSEMBLY                           |         |            |                                |                          |      |
|                                                                      |            |        | 01 LEGISLATIVE ASSEMBLY       |      |                                                    |         |            |                                |                          |      |
|                                                                      |            |        | 0000 00 NO DETAILED HEAD      |      |                                                    |         |            |                                |                          |      |
| 01 SALARIES                                                          |            |        |                               |      | 26 STATE LEGISLATURE                               | NT C 1  | 01/08/2022 | 110000 03413 SPEAKER,PB.VIDHAN |                          |      |
| SABHA,,CHNDIGARH,CHANDIGARH                                          |            |        |                               |      |                                                    |         |            | 0102 SECRETARY,                |                          |      |
| PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH            |            |        |                               |      |                                                    |         |            |                                |                          |      |
| VN082022015458                                                       | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |         |            |                                | 02 STATE/UNION TERRITORY |      |
| LEGISLATURES                                                         |            |        |                               |      | 101 LEGISLATIVE ASSEMBLY                           |         |            |                                |                          |      |
|                                                                      |            |        | 01 LEGISLATIVE ASSEMBLY       |      |                                                    |         |            |                                |                          |      |
|                                                                      |            |        | 0000 00 NO DETAILED HEAD      |      |                                                    |         |            |                                |                          |      |
| 01 SALARIES                                                          |            |        |                               |      | 26 STATE LEGISLATURE                               | NT V 2  | 01/08/2022 | 826450 03412 UNDER             |                          | 0102 |
| SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH                        |            |        |                               |      |                                                    |         |            |                                |                          |      |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |        |                               |      |                                                    |         |            |                                |                          |      |
| VN082022015459                                                       | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |         |            |                                | 02 STATE/UNION TERRITORY |      |
| LEGISLATURES                                                         |            |        |                               |      | 101 LEGISLATIVE ASSEMBLY                           |         |            |                                |                          |      |
|                                                                      |            |        | 01 LEGISLATIVE ASSEMBLY       |      |                                                    |         |            |                                |                          |      |



|                                                                        |  |  |  |      |                                                                                  |         |            |                                                    |      |
|------------------------------------------------------------------------|--|--|--|------|----------------------------------------------------------------------------------|---------|------------|----------------------------------------------------|------|
| VCHR_DATA_0822.TXT                                                     |  |  |  |      |                                                                                  |         |            |                                                    |      |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |      |                                                                                  |         |            |                                                    |      |
| 01 SALARIES                                                            |  |  |  | 26   | STATE LEGISLATURE                                                                | NT V 3  | 01/08/2022 | 6909676 03412 UNDER                                | 0102 |
| SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH                           |  |  |  |      |                                                                                  |         |            |                                                    |      |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH   |  |  |  |      |                                                                                  |         |            |                                                    |      |
| VN082022015474 01/08/2022 N DC01 A Pay and Allowances Vouchers         |  |  |  |      |                                                                                  |         |            |                                                    |      |
| LEGISLATURES                                                           |  |  |  | 0300 | 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                               |         |            | 02 STATE/UNION TERRITORY                           |      |
|                                                                        |  |  |  |      | 101 LEGISLATIVE ASSEMBLY                                                         |         |            |                                                    |      |
| 01 LEGISLATIVE ASSEMBLY                                                |  |  |  |      |                                                                                  |         |            |                                                    |      |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |      |                                                                                  |         |            |                                                    |      |
| 01 SALARIES                                                            |  |  |  | 26   | STATE LEGISLATURE                                                                | NT V 18 | 03/08/2022 | 107886 03412 UNDER                                 | 0102 |
| SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH                           |  |  |  |      |                                                                                  |         |            |                                                    |      |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH   |  |  |  |      |                                                                                  |         |            |                                                    |      |
| VN082022015475 01/08/2022 N DC01 A Pay and Allowances Vouchers         |  |  |  |      |                                                                                  |         |            |                                                    |      |
| LEGISLATURES                                                           |  |  |  | 0300 | 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                               |         |            | 02 STATE/UNION TERRITORY                           |      |
|                                                                        |  |  |  |      | 101 LEGISLATIVE ASSEMBLY                                                         |         |            |                                                    |      |
| 01 LEGISLATIVE ASSEMBLY                                                |  |  |  |      |                                                                                  |         |            |                                                    |      |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |      |                                                                                  |         |            |                                                    |      |
| 01 SALARIES                                                            |  |  |  | 26   | STATE LEGISLATURE                                                                | NT V 19 | 03/08/2022 | 168000 03412 UNDER                                 | 0102 |
| SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH                           |  |  |  |      |                                                                                  |         |            |                                                    |      |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH   |  |  |  |      |                                                                                  |         |            |                                                    |      |
| VN082022015477 01/08/2022 N DC01 A Pay and Allowances Vouchers         |  |  |  |      |                                                                                  |         |            |                                                    |      |
| LEGISLATURES                                                           |  |  |  | 0300 | 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                               |         |            | 02 STATE/UNION TERRITORY                           |      |
|                                                                        |  |  |  |      | 101 LEGISLATIVE ASSEMBLY                                                         |         |            |                                                    |      |
| 01 LEGISLATIVE ASSEMBLY                                                |  |  |  |      |                                                                                  |         |            |                                                    |      |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |      |                                                                                  |         |            |                                                    |      |
| 01 SALARIES                                                            |  |  |  | 26   | STATE LEGISLATURE                                                                | NT V 21 | 04/08/2022 | 113802 03412 UNDER                                 | 0102 |
| SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH                           |  |  |  |      |                                                                                  |         |            |                                                    |      |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH   |  |  |  |      |                                                                                  |         |            |                                                    |      |
| VN082022015480 01/08/2022 N DC01 A Pay and Allowances Vouchers         |  |  |  |      |                                                                                  |         |            |                                                    |      |
| LEGISLATURES                                                           |  |  |  | 0300 | 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                               |         |            | 02 STATE/UNION TERRITORY                           |      |
|                                                                        |  |  |  |      | 101 LEGISLATIVE ASSEMBLY                                                         |         |            |                                                    |      |
| 01 LEGISLATIVE ASSEMBLY                                                |  |  |  |      |                                                                                  |         |            |                                                    |      |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |      |                                                                                  |         |            |                                                    |      |
| 01 SALARIES                                                            |  |  |  | 26   | STATE LEGISLATURE                                                                | NT V 24 | 08/08/2022 | 168000 03412 UNDER                                 | 0102 |
| SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH                           |  |  |  |      |                                                                                  |         |            |                                                    |      |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH   |  |  |  |      |                                                                                  |         |            |                                                    |      |
| VN082022015468 01/08/2022 N DC01 A Pay and Allowances Vouchers         |  |  |  |      |                                                                                  |         |            |                                                    |      |
| LEGISLATURES                                                           |  |  |  | 0300 | 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                               |         |            | 02 STATE/UNION TERRITORY                           |      |
|                                                                        |  |  |  |      | 103 LEGISLATIVE SECRETARIAT                                                      |         |            |                                                    |      |
| 01 LEGISLATIVE SECRETARIAT                                             |  |  |  |      |                                                                                  |         |            |                                                    |      |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |      |                                                                                  |         |            |                                                    |      |
| 01 SALARIES                                                            |  |  |  | 26   | STATE LEGISLATURE                                                                | NT V 12 | 01/08/2022 | 935428 03001 DEPUTY                                | 0102 |
| SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH                   |  |  |  |      |                                                                                  |         |            |                                                    |      |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH   |  |  |  |      |                                                                                  |         |            |                                                    |      |
| VN082022015519 01/08/2022 N DC01 A Pay and Allowances Vouchers         |  |  |  |      |                                                                                  |         |            |                                                    |      |
| TERRITORIES                                                            |  |  |  | 0300 | 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES      |         |            | 03 GOVERNOR/ADMINISTRATOR OF UNION                 |      |
|                                                                        |  |  |  |      | 090 SECRETARIAT                                                                  |         |            |                                                    |      |
| 01 SECRETARIAT                                                         |  |  |  |      |                                                                                  |         |            |                                                    |      |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |      |                                                                                  |         |            |                                                    |      |
| 01 SALARIES                                                            |  |  |  | 10   | GENERAL ADMINISTRATION                                                           | NT C 34 | 09/08/2022 | 50774 03002 PRINCIPAL SECRETARY TO 0201 PRINCIPAL  |      |
| GOVERNOR,CHANDIGARH,CHANDIGARH                                         |  |  |  |      |                                                                                  |         |            |                                                    |      |
| SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH |  |  |  |      |                                                                                  |         |            |                                                    |      |
| VN082022015507 01/08/2022 N DC01 A Pay and Allowances Vouchers         |  |  |  |      |                                                                                  |         |            |                                                    |      |
| TERRITORIES                                                            |  |  |  | 0300 | 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES      |         |            | 03 GOVERNOR/ADMINISTRATOR OF UNION                 |      |
|                                                                        |  |  |  |      | 101 EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES |         |            |                                                    |      |
| 01 EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR                           |  |  |  |      |                                                                                  |         |            |                                                    |      |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |      |                                                                                  |         |            |                                                    |      |
| 01 SALARIES                                                            |  |  |  | 10   | GENERAL ADMINISTRATION                                                           | NT C 22 | 01/08/2022 | 350000 03002 PRINCIPAL SECRETARY TO 0201 PRINCIPAL |      |
| GOVERNOR,CHANDIGARH,CHANDIGARH                                         |  |  |  |      |                                                                                  |         |            |                                                    |      |
| SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH |  |  |  |      |                                                                                  |         |            |                                                    |      |
| VN082022015490 01/08/2022 N DC01 A Pay and Allowances Vouchers         |  |  |  |      |                                                                                  |         |            |                                                    |      |
| TERRITORIES                                                            |  |  |  | 0300 | 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES      |         |            | 03 GOVERNOR/ADMINISTRATOR OF UNION                 |      |
|                                                                        |  |  |  |      | 103 HOUSEHOLD ESTABLISHMENT                                                      |         |            |                                                    |      |
| 01 HOUSEHOLD ESTABLISHMENT                                             |  |  |  |      |                                                                                  |         |            |                                                    |      |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |      |                                                                                  |         |            |                                                    |      |
| 01 SALARIES                                                            |  |  |  | 10   | GENERAL ADMINISTRATION                                                           | NT C 5  | 01/08/2022 | 150720 03002 PRINCIPAL SECRETARY TO 0201 PRINCIPAL |      |
| GOVERNOR,CHANDIGARH,CHANDIGARH                                         |  |  |  |      |                                                                                  |         |            |                                                    |      |
| SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH |  |  |  |      |                                                                                  |         |            |                                                    |      |
| VN082022015491 01/08/2022 N DC01 A Pay and Allowances Vouchers         |  |  |  |      |                                                                                  |         |            |                                                    |      |
| TERRITORIES                                                            |  |  |  | 0300 | 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES      |         |            | 03 GOVERNOR/ADMINISTRATOR OF UNION                 |      |
|                                                                        |  |  |  |      | 103 HOUSEHOLD ESTABLISHMENT                                                      |         |            |                                                    |      |
| 01 HOUSEHOLD ESTABLISHMENT                                             |  |  |  |      |                                                                                  |         |            |                                                    |      |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |      |                                                                                  |         |            |                                                    |      |
| 01 SALARIES                                                            |  |  |  | 10   | GENERAL ADMINISTRATION                                                           | NT C 6  | 01/08/2022 | 296148 03002 PRINCIPAL SECRETARY TO 0201 PRINCIPAL |      |
| GOVERNOR,CHANDIGARH,CHANDIGARH                                         |  |  |  |      |                                                                                  |         |            |                                                    |      |
| SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH |  |  |  |      |                                                                                  |         |            |                                                    |      |

|                                                                                                          |            |        |                               |      |      |                                                                        |         |                         |                                                    |
|----------------------------------------------------------------------------------------------------------|------------|--------|-------------------------------|------|------|------------------------------------------------------------------------|---------|-------------------------|----------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                       |            |        |                               |      |      |                                                                        |         |                         |                                                    |
| VN082022015492                                                                                           | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2012 | PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES | 103     | HOUSEHOLD ESTABLISHMENT | 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     |
|                                                                                                          |            |        | 01 HOUSEHOLD ESTABLISHMENT    |      |      |                                                                        |         |                         |                                                    |
|                                                                                                          |            |        | 0000 00 NO DETAILED HEAD      |      |      |                                                                        |         |                         |                                                    |
| 01 SALARIES                                                                                              |            |        |                               |      | 10   | GENERAL ADMINISTRATION                                                 | NT C 7  | 01/08/2022              | 233152 03002 PRINCIPAL SECRETARY TO 0201 PRINCIPAL |
| GOVERNOR,CHANDIGARH,CHANDIGARH<br>SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH |            |        |                               |      |      |                                                                        |         |                         |                                                    |
| VN082022015499                                                                                           | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2012 | PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES | 103     | HOUSEHOLD ESTABLISHMENT | 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     |
|                                                                                                          |            |        | 01 HOUSEHOLD ESTABLISHMENT    |      |      |                                                                        |         |                         |                                                    |
|                                                                                                          |            |        | 0000 00 NO DETAILED HEAD      |      |      |                                                                        |         |                         |                                                    |
| 01 SALARIES                                                                                              |            |        |                               |      | 10   | GENERAL ADMINISTRATION                                                 | NT C 14 | 01/08/2022              | 981648 03002 PRINCIPAL SECRETARY TO 0201 PRINCIPAL |
| GOVERNOR,CHANDIGARH,CHANDIGARH<br>SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH |            |        |                               |      |      |                                                                        |         |                         |                                                    |
| VN082022015500                                                                                           | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2012 | PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES | 103     | HOUSEHOLD ESTABLISHMENT | 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     |
|                                                                                                          |            |        | 01 HOUSEHOLD ESTABLISHMENT    |      |      |                                                                        |         |                         |                                                    |
|                                                                                                          |            |        | 0000 00 NO DETAILED HEAD      |      |      |                                                                        |         |                         |                                                    |
| 01 SALARIES                                                                                              |            |        |                               |      | 10   | GENERAL ADMINISTRATION                                                 | NT C 15 | 01/08/2022              | 616796 03002 PRINCIPAL SECRETARY TO 0201 PRINCIPAL |
| GOVERNOR,CHANDIGARH,CHANDIGARH<br>SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH |            |        |                               |      |      |                                                                        |         |                         |                                                    |
| VN082022015501                                                                                           | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2012 | PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES | 103     | HOUSEHOLD ESTABLISHMENT | 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     |
|                                                                                                          |            |        | 01 HOUSEHOLD ESTABLISHMENT    |      |      |                                                                        |         |                         |                                                    |
|                                                                                                          |            |        | 0000 00 NO DETAILED HEAD      |      |      |                                                                        |         |                         |                                                    |
| 01 SALARIES                                                                                              |            |        |                               |      | 10   | GENERAL ADMINISTRATION                                                 | NT C 16 | 01/08/2022              | 69728 03002 PRINCIPAL SECRETARY TO 0201 PRINCIPAL  |
| GOVERNOR,CHANDIGARH,CHANDIGARH<br>SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH |            |        |                               |      |      |                                                                        |         |                         |                                                    |
| VN082022015506                                                                                           | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2012 | PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES | 103     | HOUSEHOLD ESTABLISHMENT | 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     |
|                                                                                                          |            |        | 01 HOUSEHOLD ESTABLISHMENT    |      |      |                                                                        |         |                         |                                                    |
|                                                                                                          |            |        | 0000 00 NO DETAILED HEAD      |      |      |                                                                        |         |                         |                                                    |
| 01 SALARIES                                                                                              |            |        |                               |      | 10   | GENERAL ADMINISTRATION                                                 | NT C 21 | 01/08/2022              | 368229 03002 PRINCIPAL SECRETARY TO 0201 PRINCIPAL |
| GOVERNOR,CHANDIGARH,CHANDIGARH<br>SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH |            |        |                               |      |      |                                                                        |         |                         |                                                    |
| VN082022015511                                                                                           | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2012 | PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES | 103     | HOUSEHOLD ESTABLISHMENT | 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     |
|                                                                                                          |            |        | 01 HOUSEHOLD ESTABLISHMENT    |      |      |                                                                        |         |                         |                                                    |
|                                                                                                          |            |        | 0000 00 NO DETAILED HEAD      |      |      |                                                                        |         |                         |                                                    |
| 01 SALARIES                                                                                              |            |        |                               |      | 10   | GENERAL ADMINISTRATION                                                 | NT C 26 | 04/08/2022              | 83800 03002 PRINCIPAL SECRETARY TO 0201 PRINCIPAL  |
| GOVERNOR,CHANDIGARH,CHANDIGARH<br>SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH |            |        |                               |      |      |                                                                        |         |                         |                                                    |
| VN082022015513                                                                                           | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2012 | PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES | 103     | HOUSEHOLD ESTABLISHMENT | 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     |
|                                                                                                          |            |        | 01 HOUSEHOLD ESTABLISHMENT    |      |      |                                                                        |         |                         |                                                    |
|                                                                                                          |            |        | 0000 00 NO DETAILED HEAD      |      |      |                                                                        |         |                         |                                                    |
| 01 SALARIES                                                                                              |            |        |                               |      | 10   | GENERAL ADMINISTRATION                                                 | NT C 28 | 04/08/2022              | 32106 03002 PRINCIPAL SECRETARY TO 0201 PRINCIPAL  |
| GOVERNOR,CHANDIGARH,CHANDIGARH<br>SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH |            |        |                               |      |      |                                                                        |         |                         |                                                    |
| VN082022015514                                                                                           | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2012 | PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES | 103     | HOUSEHOLD ESTABLISHMENT | 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     |
|                                                                                                          |            |        | 01 HOUSEHOLD ESTABLISHMENT    |      |      |                                                                        |         |                         |                                                    |
|                                                                                                          |            |        | 0000 00 NO DETAILED HEAD      |      |      |                                                                        |         |                         |                                                    |
| 01 SALARIES                                                                                              |            |        |                               |      | 10   | GENERAL ADMINISTRATION                                                 | NT C 29 | 04/08/2022              | 165761 03002 PRINCIPAL SECRETARY TO 0201 PRINCIPAL |
| GOVERNOR,CHANDIGARH,CHANDIGARH<br>SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH |            |        |                               |      |      |                                                                        |         |                         |                                                    |
| VN082022015515                                                                                           | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2012 | PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES | 103     | HOUSEHOLD ESTABLISHMENT | 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     |
|                                                                                                          |            |        | 01 HOUSEHOLD ESTABLISHMENT    |      |      |                                                                        |         |                         |                                                    |
|                                                                                                          |            |        | 0000 00 NO DETAILED HEAD      |      |      |                                                                        |         |                         |                                                    |
| 01 SALARIES                                                                                              |            |        |                               |      | 10   | GENERAL ADMINISTRATION                                                 | NT C 30 | 04/08/2022              | 70180 03002 PRINCIPAL SECRETARY TO 0201 PRINCIPAL  |
| GOVERNOR,CHANDIGARH,CHANDIGARH<br>SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH |            |        |                               |      |      |                                                                        |         |                         |                                                    |
| VN082022015520                                                                                           | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2012 | PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES | 103     | HOUSEHOLD ESTABLISHMENT | 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES     |
|                                                                                                          |            |        | 01 HOUSEHOLD ESTABLISHMENT    |      |      |                                                                        |         |                         |                                                    |
|                                                                                                          |            |        | 0000 00 NO DETAILED HEAD      |      |      |                                                                        |         |                         |                                                    |
| 01 SALARIES                                                                                              |            |        |                               |      | 10   | GENERAL ADMINISTRATION                                                 | NT C 35 | 09/08/2022              | 98318 03002 PRINCIPAL SECRETARY TO                 |

|                                                                                                                         |  |  |  |                                   |                                                                                                       |  |  |                                    |        |                                                |  |
|-------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------|-------------------------------------------------------------------------------------------------------|--|--|------------------------------------|--------|------------------------------------------------|--|
| GOVERNOR,CHANDIGARH,CHANDIGARH<br>SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH                |  |  |  | VCHR_DATA_0822.TXT                |                                                                                                       |  |  | 0201 PRINCIPAL                     |        |                                                |  |
| VN082022015495 01/08/2022 N DC01 A Pay and Allowances Vouchers<br>TERRITORIES                                           |  |  |  | 0300                              | 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES<br>105 MEDICAL FACILITIES |  |  | 03 GOVERNOR/ADMINISTRATOR OF UNION |        |                                                |  |
| 01 MEDICAL FACILITIES<br>0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                   |                                                                                                       |  |  |                                    |        |                                                |  |
| 01 SALARIES<br>GOVERNOR,CHANDIGARH,CHANDIGARH<br>SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH |  |  |  | 10 GENERAL ADMINISTRATION NT C 10 |                                                                                                       |  |  | 01/08/2022                         | 59684  | 03002 PRINCIPAL SECRETARY TO<br>0201 PRINCIPAL |  |
| VN082022015502 01/08/2022 N DC01 A Pay and Allowances Vouchers<br>TERRITORIES                                           |  |  |  | 0300                              | 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES<br>105 MEDICAL FACILITIES |  |  | 03 GOVERNOR/ADMINISTRATOR OF UNION |        |                                                |  |
| 01 MEDICAL FACILITIES<br>0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                   |                                                                                                       |  |  |                                    |        |                                                |  |
| 01 SALARIES<br>GOVERNOR,CHANDIGARH,CHANDIGARH<br>SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH |  |  |  | 10 GENERAL ADMINISTRATION NT C 17 |                                                                                                       |  |  | 01/08/2022                         | 77132  | 03002 PRINCIPAL SECRETARY TO<br>0201 PRINCIPAL |  |
| VN082022015518 01/08/2022 N DC01 A Pay and Allowances Vouchers<br>TERRITORIES                                           |  |  |  | 0300                              | 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES<br>105 MEDICAL FACILITIES |  |  | 03 GOVERNOR/ADMINISTRATOR OF UNION |        |                                                |  |
| 01 MEDICAL FACILITIES<br>0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                   |                                                                                                       |  |  |                                    |        |                                                |  |
| 01 SALARIES<br>GOVERNOR,CHANDIGARH,CHANDIGARH<br>SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH |  |  |  | 10 GENERAL ADMINISTRATION NT C 33 |                                                                                                       |  |  | 09/08/2022                         | 281379 | 03002 PRINCIPAL SECRETARY TO<br>0201 PRINCIPAL |  |
| VN082022015486 01/08/2022 N DC01 A Pay and Allowances Vouchers<br>TERRITORIES                                           |  |  |  | 0300                              | 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES<br>105 MEDICAL FACILITIES |  |  | 03 GOVERNOR/ADMINISTRATOR OF UNION |        |                                                |  |
| 01 MEDICAL FACILITIES<br>0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                   |                                                                                                       |  |  |                                    |        |                                                |  |
| 01 SALARIES<br>GOVERNOR,CHANDIGARH,CHANDIGARH<br>SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH |  |  |  | 10 GENERAL ADMINISTRATION NT C 1  |                                                                                                       |  |  | 01/08/2022                         | 249880 | 03002 PRINCIPAL SECRETARY TO<br>0201 PRINCIPAL |  |
| VN082022015487 01/08/2022 N DC01 A Pay and Allowances Vouchers<br>TERRITORIES                                           |  |  |  | 0300                              | 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES<br>105 MEDICAL FACILITIES |  |  | 03 GOVERNOR/ADMINISTRATOR OF UNION |        |                                                |  |
| 01 MEDICAL FACILITIES<br>0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                   |                                                                                                       |  |  |                                    |        |                                                |  |
| 01 SALARIES<br>GOVERNOR,CHANDIGARH,CHANDIGARH<br>SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH |  |  |  | 10 GENERAL ADMINISTRATION NT C 2  |                                                                                                       |  |  | 01/08/2022                         | 61688  | 03002 PRINCIPAL SECRETARY TO<br>0201 PRINCIPAL |  |
| VN082022015488 01/08/2022 N DC01 A Pay and Allowances Vouchers<br>TERRITORIES                                           |  |  |  | 0300                              | 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES<br>105 MEDICAL FACILITIES |  |  | 03 GOVERNOR/ADMINISTRATOR OF UNION |        |                                                |  |
| 01 MEDICAL FACILITIES<br>0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                   |                                                                                                       |  |  |                                    |        |                                                |  |
| 01 SALARIES<br>GOVERNOR,CHANDIGARH,CHANDIGARH<br>SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH |  |  |  | 10 GENERAL ADMINISTRATION NT C 3  |                                                                                                       |  |  | 01/08/2022                         | 91724  | 03002 PRINCIPAL SECRETARY TO<br>0201 PRINCIPAL |  |
| VN082022015489 01/08/2022 N DC01 A Pay and Allowances Vouchers<br>TERRITORIES                                           |  |  |  | 0300                              | 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES<br>105 MEDICAL FACILITIES |  |  | 03 GOVERNOR/ADMINISTRATOR OF UNION |        |                                                |  |
| 01 MEDICAL FACILITIES<br>0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                   |                                                                                                       |  |  |                                    |        |                                                |  |
| 01 SALARIES<br>GOVERNOR,CHANDIGARH,CHANDIGARH<br>SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH |  |  |  | 10 GENERAL ADMINISTRATION NT C 4  |                                                                                                       |  |  | 01/08/2022                         | 108544 | 03002 PRINCIPAL SECRETARY TO<br>0201 PRINCIPAL |  |
| VN082022015493 01/08/2022 N DC01 A Pay and Allowances Vouchers<br>TERRITORIES                                           |  |  |  | 0300                              | 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES<br>090 SECRETARIAT        |  |  | 03 GOVERNOR/ADMINISTRATOR OF UNION |        |                                                |  |
| 01 SECRETARIAT<br>0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                   |                                                                                                       |  |  |                                    |        |                                                |  |
| 01 SALARIES<br>GOVERNOR,CHANDIGARH,CHANDIGARH<br>SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH |  |  |  | 10 GENERAL ADMINISTRATION NT C 8  |                                                                                                       |  |  | 01/08/2022                         | 92800  | 03002 PRINCIPAL SECRETARY TO<br>0201 PRINCIPAL |  |
| VN082022015494 01/08/2022 N DC01 A Pay and Allowances Vouchers<br>TERRITORIES                                           |  |  |  | 0300                              | 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES<br>090 SECRETARIAT        |  |  | 03 GOVERNOR/ADMINISTRATOR OF UNION |        |                                                |  |
| 01 SECRETARIAT<br>0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                   |                                                                                                       |  |  |                                    |        |                                                |  |
| 01 SALARIES<br>GOVERNOR,CHANDIGARH,CHANDIGARH<br>SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH |  |  |  | 10 GENERAL ADMINISTRATION NT C 9  |                                                                                                       |  |  | 01/08/2022                         | 300294 | 03002 PRINCIPAL SECRETARY TO<br>0201 PRINCIPAL |  |
| VN082022015496 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                          |  |  |  | 0300                              | 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES                           |  |  | 03 GOVERNOR/ADMINISTRATOR OF UNION |        |                                                |  |



|                                                                          |  |                                                                                  |  |                           |  |                                                    |  |
|--------------------------------------------------------------------------|--|----------------------------------------------------------------------------------|--|---------------------------|--|----------------------------------------------------|--|
| TERRITORIES                                                              |  | VCHR_DATA_0822.TXT                                                               |  | 090 SECRETARIAT           |  |                                                    |  |
|                                                                          |  | 01 SECRETARIAT                                                                   |  |                           |  |                                                    |  |
|                                                                          |  | 0000 00 NO DETAILED HEAD                                                         |  |                           |  |                                                    |  |
| 01 SALARIES                                                              |  |                                                                                  |  | 10 GENERAL ADMINISTRATION |  | NT C 11                                            |  |
| GOVERNOR, CHANDIGARH, CHANDIGARH                                         |  |                                                                                  |  |                           |  | 01/08/2022                                         |  |
| SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH |  |                                                                                  |  |                           |  | 270996 03002 PRINCIPAL SECRETARY TO 0201 PRINCIPAL |  |
| VN082022015497 01/08/2022 N DC01 A Pay and Allowances Vouchers           |  | 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES |  |                           |  | 03 GOVERNOR/ADMINISTRATOR OF UNION                 |  |
| TERRITORIES                                                              |  | 090 SECRETARIAT                                                                  |  |                           |  |                                                    |  |
|                                                                          |  | 01 SECRETARIAT                                                                   |  |                           |  |                                                    |  |
|                                                                          |  | 0000 00 NO DETAILED HEAD                                                         |  |                           |  |                                                    |  |
| 01 SALARIES                                                              |  |                                                                                  |  | 10 GENERAL ADMINISTRATION |  | NT C 12                                            |  |
| GOVERNOR, CHANDIGARH, CHANDIGARH                                         |  |                                                                                  |  |                           |  | 01/08/2022                                         |  |
| SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH |  |                                                                                  |  |                           |  | 286592 03002 PRINCIPAL SECRETARY TO 0201 PRINCIPAL |  |
| VN082022015498 01/08/2022 N DC01 A Pay and Allowances Vouchers           |  | 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES |  |                           |  | 03 GOVERNOR/ADMINISTRATOR OF UNION                 |  |
| TERRITORIES                                                              |  | 090 SECRETARIAT                                                                  |  |                           |  |                                                    |  |
|                                                                          |  | 01 SECRETARIAT                                                                   |  |                           |  |                                                    |  |
|                                                                          |  | 0000 00 NO DETAILED HEAD                                                         |  |                           |  |                                                    |  |
| 01 SALARIES                                                              |  |                                                                                  |  | 10 GENERAL ADMINISTRATION |  | NT C 13                                            |  |
| GOVERNOR, CHANDIGARH, CHANDIGARH                                         |  |                                                                                  |  |                           |  | 01/08/2022                                         |  |
| SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH |  |                                                                                  |  |                           |  | 337844 03002 PRINCIPAL SECRETARY TO 0201 PRINCIPAL |  |
| VN082022015503 01/08/2022 N DC01 A Pay and Allowances Vouchers           |  | 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES |  |                           |  | 03 GOVERNOR/ADMINISTRATOR OF UNION                 |  |
| TERRITORIES                                                              |  | 090 SECRETARIAT                                                                  |  |                           |  |                                                    |  |
|                                                                          |  | 01 SECRETARIAT                                                                   |  |                           |  |                                                    |  |
|                                                                          |  | 0000 00 NO DETAILED HEAD                                                         |  |                           |  |                                                    |  |
| 01 SALARIES                                                              |  |                                                                                  |  | 10 GENERAL ADMINISTRATION |  | NT C 18                                            |  |
| GOVERNOR, CHANDIGARH, CHANDIGARH                                         |  |                                                                                  |  |                           |  | 01/08/2022                                         |  |
| SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH |  |                                                                                  |  |                           |  | 332186 03002 PRINCIPAL SECRETARY TO 0201 PRINCIPAL |  |
| VN082022015504 01/08/2022 N DC01 A Pay and Allowances Vouchers           |  | 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES |  |                           |  | 03 GOVERNOR/ADMINISTRATOR OF UNION                 |  |
| TERRITORIES                                                              |  | 090 SECRETARIAT                                                                  |  |                           |  |                                                    |  |
|                                                                          |  | 01 SECRETARIAT                                                                   |  |                           |  |                                                    |  |
|                                                                          |  | 0000 00 NO DETAILED HEAD                                                         |  |                           |  |                                                    |  |
| 01 SALARIES                                                              |  |                                                                                  |  | 10 GENERAL ADMINISTRATION |  | NT C 19                                            |  |
| GOVERNOR, CHANDIGARH, CHANDIGARH                                         |  |                                                                                  |  |                           |  | 01/08/2022                                         |  |
| SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH |  |                                                                                  |  |                           |  | 378971 03002 PRINCIPAL SECRETARY TO 0201 PRINCIPAL |  |
| VN082022015505 01/08/2022 N DC01 A Pay and Allowances Vouchers           |  | 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES |  |                           |  | 03 GOVERNOR/ADMINISTRATOR OF UNION                 |  |
| TERRITORIES                                                              |  | 090 SECRETARIAT                                                                  |  |                           |  |                                                    |  |
|                                                                          |  | 01 SECRETARIAT                                                                   |  |                           |  |                                                    |  |
|                                                                          |  | 0000 00 NO DETAILED HEAD                                                         |  |                           |  |                                                    |  |
| 01 SALARIES                                                              |  |                                                                                  |  | 10 GENERAL ADMINISTRATION |  | NT C 20                                            |  |
| GOVERNOR, CHANDIGARH, CHANDIGARH                                         |  |                                                                                  |  |                           |  | 01/08/2022                                         |  |
| SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH |  |                                                                                  |  |                           |  | 458173 03002 PRINCIPAL SECRETARY TO 0201 PRINCIPAL |  |
| VN082022015510 01/08/2022 N DC01 A Pay and Allowances Vouchers           |  | 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES |  |                           |  | 03 GOVERNOR/ADMINISTRATOR OF UNION                 |  |
| TERRITORIES                                                              |  | 090 SECRETARIAT                                                                  |  |                           |  |                                                    |  |
|                                                                          |  | 01 SECRETARIAT                                                                   |  |                           |  |                                                    |  |
|                                                                          |  | 0000 00 NO DETAILED HEAD                                                         |  |                           |  |                                                    |  |
| 01 SALARIES                                                              |  |                                                                                  |  | 10 GENERAL ADMINISTRATION |  | NT C 25                                            |  |
| GOVERNOR, CHANDIGARH, CHANDIGARH                                         |  |                                                                                  |  |                           |  | 03/08/2022                                         |  |
| SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH |  |                                                                                  |  |                           |  | 27000 03002 PRINCIPAL SECRETARY TO 0201 PRINCIPAL  |  |
| VN082022015512 01/08/2022 N DC01 A Pay and Allowances Vouchers           |  | 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES |  |                           |  | 03 GOVERNOR/ADMINISTRATOR OF UNION                 |  |
| TERRITORIES                                                              |  | 090 SECRETARIAT                                                                  |  |                           |  |                                                    |  |
|                                                                          |  | 01 SECRETARIAT                                                                   |  |                           |  |                                                    |  |
|                                                                          |  | 0000 00 NO DETAILED HEAD                                                         |  |                           |  |                                                    |  |
| 01 SALARIES                                                              |  |                                                                                  |  | 10 GENERAL ADMINISTRATION |  | NT C 27                                            |  |
| GOVERNOR, CHANDIGARH, CHANDIGARH                                         |  |                                                                                  |  |                           |  | 04/08/2022                                         |  |
| SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH |  |                                                                                  |  |                           |  | 58383 03002 PRINCIPAL SECRETARY TO 0201 PRINCIPAL  |  |
| VN082022015516 01/08/2022 N DC01 A Pay and Allowances Vouchers           |  | 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES |  |                           |  | 03 GOVERNOR/ADMINISTRATOR OF UNION                 |  |
| TERRITORIES                                                              |  | 090 SECRETARIAT                                                                  |  |                           |  |                                                    |  |
|                                                                          |  | 01 SECRETARIAT                                                                   |  |                           |  |                                                    |  |
|                                                                          |  | 0000 00 NO DETAILED HEAD                                                         |  |                           |  |                                                    |  |
| 01 SALARIES                                                              |  |                                                                                  |  | 10 GENERAL ADMINISTRATION |  | NT C 31                                            |  |
| GOVERNOR, CHANDIGARH, CHANDIGARH                                         |  |                                                                                  |  |                           |  | 04/08/2022                                         |  |
| SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH |  |                                                                                  |  |                           |  | 32106 03002 PRINCIPAL SECRETARY TO 0201 PRINCIPAL  |  |
| VN082022015517 01/08/2022 N DC01 A Pay and Allowances Vouchers           |  | 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES |  |                           |  | 03 GOVERNOR/ADMINISTRATOR OF UNION                 |  |
| TERRITORIES                                                              |  | 090 SECRETARIAT                                                                  |  |                           |  |                                                    |  |
|                                                                          |  | 01 SECRETARIAT                                                                   |  |                           |  |                                                    |  |
|                                                                          |  | 0000 00 NO DETAILED HEAD                                                         |  |                           |  |                                                    |  |
| 01 SALARIES                                                              |  |                                                                                  |  | 10 GENERAL ADMINISTRATION |  | NT C 32                                            |  |
| GOVERNOR, CHANDIGARH, CHANDIGARH                                         |  |                                                                                  |  |                           |  | 04/08/2022                                         |  |
| SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH |  |                                                                                  |  |                           |  | 30189 03002 PRINCIPAL SECRETARY TO 0201 PRINCIPAL  |  |

|                                                 |            |        |                               |                                             |                           |                                              |            |                   |                                |
|-------------------------------------------------|------------|--------|-------------------------------|---------------------------------------------|---------------------------|----------------------------------------------|------------|-------------------|--------------------------------|
| VCHR_DATA_0822.TXT                              |            |        |                               |                                             |                           |                                              |            |                   |                                |
| VN082022015525                                  | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300                                        | 2013 COUNCIL OF MINISTERS | 101 SALARY OF MINISTERS AND DEPUTY MINISTERS | 00         | NO SUB MAJOR HEAD |                                |
|                                                 |            |        |                               | 01 SALARY OF MINISTERS AND DEPUTY MINISTERS |                           |                                              |            |                   |                                |
|                                                 |            |        |                               | 0000 00 NO DETAILED HEAD                    |                           |                                              |            |                   |                                |
| 01 SALARIES                                     |            |        |                               | 10                                          | GENERAL ADMINISTRATION    | NT V 5                                       | 01/08/2022 | 1260000           | 03418 UNDER SECRETARY ACCOUNTS |
| GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH         |            |        |                               |                                             |                           |                                              |            |                   |                                |
| TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH |            |        |                               |                                             |                           |                                              |            |                   |                                |
| VN082022059070                                  | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300                                        | 2013 COUNCIL OF MINISTERS | 800 OTHER EXPENDITURE                        | 00         | NO SUB MAJOR HEAD |                                |
|                                                 |            |        |                               | 01 CAR SECTION                              |                           |                                              |            |                   |                                |
|                                                 |            |        |                               | 0000 00 NO DETAILED HEAD                    |                           |                                              |            |                   |                                |
| 01 SALARIES                                     |            |        |                               | 29                                          | TRANSPORT                 | NT V 36                                      | 18/08/2022 | 64303             | 03004 DEPUTY STATE TRANSPORT   |
| COMMISSIONER,PUNJAB,CHANDIGARH                  |            |        |                               |                                             |                           |                                              |            |                   |                                |
| TRANSPORT,PUNJAB, CHANDIGARH,                   |            |        |                               |                                             |                           |                                              |            |                   |                                |
| VN082022015531                                  | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300                                        | 2013 COUNCIL OF MINISTERS | 101 SALARY OF MINISTERS AND DEPUTY MINISTERS | 00         | NO SUB MAJOR HEAD |                                |
|                                                 |            |        |                               | 01 SALARY OF MINISTERS AND DEPUTY MINISTERS |                           |                                              |            |                   |                                |
|                                                 |            |        |                               | 0000 00 NO DETAILED HEAD                    |                           |                                              |            |                   |                                |
| 01 SALARIES                                     |            |        |                               | 10                                          | GENERAL ADMINISTRATION    | NT V 11                                      | 05/08/2022 | 479035            | 03418 UNDER SECRETARY ACCOUNTS |
| GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH         |            |        |                               |                                             |                           |                                              |            |                   |                                |
| TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH |            |        |                               |                                             |                           |                                              |            |                   |                                |
| VN082022015521                                  | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300                                        | 2013 COUNCIL OF MINISTERS | 800 OTHER EXPENDITURE                        | 00         | NO SUB MAJOR HEAD |                                |
|                                                 |            |        |                               | 01 CAR SECTION                              |                           |                                              |            |                   |                                |
|                                                 |            |        |                               | 0000 00 NO DETAILED HEAD                    |                           |                                              |            |                   |                                |
| 01 SALARIES                                     |            |        |                               | 29                                          | TRANSPORT                 | NT V 1                                       | 01/08/2022 | 52221             | 03004 DEPUTY STATE TRANSPORT   |
| COMMISSIONER,PUNJAB,CHANDIGARH                  |            |        |                               |                                             |                           |                                              |            |                   |                                |
| TRANSPORT,PUNJAB, CHANDIGARH,                   |            |        |                               |                                             |                           |                                              |            |                   |                                |
| VN082022015522                                  | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300                                        | 2013 COUNCIL OF MINISTERS | 800 OTHER EXPENDITURE                        | 00         | NO SUB MAJOR HEAD |                                |
|                                                 |            |        |                               | 01 CAR SECTION                              |                           |                                              |            |                   |                                |
|                                                 |            |        |                               | 0000 00 NO DETAILED HEAD                    |                           |                                              |            |                   |                                |
| 01 SALARIES                                     |            |        |                               | 29                                          | TRANSPORT                 | NT V 2                                       | 01/08/2022 | 65047             | 03004 DEPUTY STATE TRANSPORT   |
| COMMISSIONER,PUNJAB,CHANDIGARH                  |            |        |                               |                                             |                           |                                              |            |                   |                                |
| TRANSPORT,PUNJAB, CHANDIGARH,                   |            |        |                               |                                             |                           |                                              |            |                   |                                |
| VN082022015523                                  | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300                                        | 2013 COUNCIL OF MINISTERS | 800 OTHER EXPENDITURE                        | 00         | NO SUB MAJOR HEAD |                                |
|                                                 |            |        |                               | 01 CAR SECTION                              |                           |                                              |            |                   |                                |
|                                                 |            |        |                               | 0000 00 NO DETAILED HEAD                    |                           |                                              |            |                   |                                |
| 01 SALARIES                                     |            |        |                               | 29                                          | TRANSPORT                 | NT V 3                                       | 01/08/2022 | 135786            | 03004 DEPUTY STATE TRANSPORT   |
| COMMISSIONER,PUNJAB,CHANDIGARH                  |            |        |                               |                                             |                           |                                              |            |                   |                                |
| TRANSPORT,PUNJAB, CHANDIGARH,                   |            |        |                               |                                             |                           |                                              |            |                   |                                |
| VN082022015524                                  | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300                                        | 2013 COUNCIL OF MINISTERS | 800 OTHER EXPENDITURE                        | 00         | NO SUB MAJOR HEAD |                                |
|                                                 |            |        |                               | 01 CAR SECTION                              |                           |                                              |            |                   |                                |
|                                                 |            |        |                               | 0000 00 NO DETAILED HEAD                    |                           |                                              |            |                   |                                |
| 01 SALARIES                                     |            |        |                               | 29                                          | TRANSPORT                 | NT V 4                                       | 01/08/2022 | 9445754           | 03004 DEPUTY STATE TRANSPORT   |
| COMMISSIONER,PUNJAB,CHANDIGARH                  |            |        |                               |                                             |                           |                                              |            |                   |                                |
| TRANSPORT,PUNJAB, CHANDIGARH,                   |            |        |                               |                                             |                           |                                              |            |                   |                                |
| VN082022015526                                  | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300                                        | 2013 COUNCIL OF MINISTERS | 800 OTHER EXPENDITURE                        | 00         | NO SUB MAJOR HEAD |                                |
|                                                 |            |        |                               | 01 CAR SECTION                              |                           |                                              |            |                   |                                |
|                                                 |            |        |                               | 0000 00 NO DETAILED HEAD                    |                           |                                              |            |                   |                                |
| 01 SALARIES                                     |            |        |                               | 29                                          | TRANSPORT                 | NT V 6                                       | 01/08/2022 | 77428             | 03004 DEPUTY STATE TRANSPORT   |
| COMMISSIONER,PUNJAB,CHANDIGARH                  |            |        |                               |                                             |                           |                                              |            |                   |                                |
| TRANSPORT,PUNJAB, CHANDIGARH,                   |            |        |                               |                                             |                           |                                              |            |                   |                                |
| VN082022015527                                  | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300                                        | 2013 COUNCIL OF MINISTERS | 800 OTHER EXPENDITURE                        | 00         | NO SUB MAJOR HEAD |                                |
|                                                 |            |        |                               | 01 CAR SECTION                              |                           |                                              |            |                   |                                |
|                                                 |            |        |                               | 0000 00 NO DETAILED HEAD                    |                           |                                              |            |                   |                                |
| 01 SALARIES                                     |            |        |                               | 29                                          | TRANSPORT                 | NT V 7                                       | 01/08/2022 | 169828            | 03004 DEPUTY STATE TRANSPORT   |
| COMMISSIONER,PUNJAB,CHANDIGARH                  |            |        |                               |                                             |                           |                                              |            |                   |                                |
| TRANSPORT,PUNJAB, CHANDIGARH,                   |            |        |                               |                                             |                           |                                              |            |                   |                                |
| VN082022015528                                  | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300                                        | 2013 COUNCIL OF MINISTERS | 800 OTHER EXPENDITURE                        | 00         | NO SUB MAJOR HEAD |                                |
|                                                 |            |        |                               | 01 CAR SECTION                              |                           |                                              |            |                   |                                |
|                                                 |            |        |                               | 0000 00 NO DETAILED HEAD                    |                           |                                              |            |                   |                                |
| 01 SALARIES                                     |            |        |                               | 29                                          | TRANSPORT                 | NT V 8                                       | 01/08/2022 | 802024            | 03004 DEPUTY STATE TRANSPORT   |
| COMMISSIONER,PUNJAB,CHANDIGARH                  |            |        |                               |                                             |                           |                                              |            |                   |                                |
| TRANSPORT,PUNJAB, CHANDIGARH,                   |            |        |                               |                                             |                           |                                              |            |                   |                                |
| VN082022015529                                  | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300                                        | 2013 COUNCIL OF MINISTERS | 800 OTHER EXPENDITURE                        | 00         | NO SUB MAJOR HEAD |                                |
|                                                 |            |        |                               | 01 CAR SECTION                              |                           |                                              |            |                   |                                |

[illegible]





|                                                    |            |         |                               |          |                                     |        |       |                               |  |
|----------------------------------------------------|------------|---------|-------------------------------|----------|-------------------------------------|--------|-------|-------------------------------|--|
| VCHR_DATA_0822.TXT                                 |            |         |                               |          |                                     |        |       |                               |  |
| 01 REVENUE, EXCISE AND TAXATION                    |            |         |                               |          |                                     |        |       |                               |  |
| 0000 00 NO DETAILED HEAD                           |            |         |                               |          |                                     |        |       |                               |  |
| 01 SALARIES                                        | 22         | REVENUE | AND REHABILITATI              | NT V 204 | 09/08/2022                          | 1727   | 03034 | UNDER SECRETARY TO,GOVERNMENT |  |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |            |         |                               |          |                                     |        |       | 0102 SECRETARY, PUNJAB        |  |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |         |                               |          |                                     |        |       |                               |  |
| VN082022015694                                     | 01/08/2022 | N DC01  | A Pay and Allowances Vouchers | 0300     | 2052 SECRETARIAT - GENERAL SERVICES |        |       | 00 NO SUB MAJOR HEAD          |  |
| 01 REVENUE, EXCISE AND TAXATION                    |            |         |                               |          |                                     |        |       |                               |  |
| 0000 00 NO DETAILED HEAD                           |            |         |                               |          |                                     |        |       |                               |  |
| 01 SALARIES                                        | 22         | REVENUE | AND REHABILITATI              | NT V 142 | 08/08/2022                          | 10000  | 03034 | UNDER SECRETARY TO,GOVERNMENT |  |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |            |         |                               |          |                                     |        |       | 0102 SECRETARY, PUNJAB        |  |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |         |                               |          |                                     |        |       |                               |  |
| VN082022015695                                     | 01/08/2022 | N DC01  | A Pay and Allowances Vouchers | 0300     | 2052 SECRETARIAT - GENERAL SERVICES |        |       | 00 NO SUB MAJOR HEAD          |  |
| 01 REVENUE, EXCISE AND TAXATION                    |            |         |                               |          |                                     |        |       |                               |  |
| 0000 00 NO DETAILED HEAD                           |            |         |                               |          |                                     |        |       |                               |  |
| 01 SALARIES                                        | 22         | REVENUE | AND REHABILITATI              | NT V 143 | 08/08/2022                          | 264999 | 03034 | UNDER SECRETARY TO,GOVERNMENT |  |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |            |         |                               |          |                                     |        |       | 0102 SECRETARY, PUNJAB        |  |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |         |                               |          |                                     |        |       |                               |  |
| VN082022015696                                     | 01/08/2022 | N DC01  | A Pay and Allowances Vouchers | 0300     | 2052 SECRETARIAT - GENERAL SERVICES |        |       | 00 NO SUB MAJOR HEAD          |  |
| 01 REVENUE, EXCISE AND TAXATION                    |            |         |                               |          |                                     |        |       |                               |  |
| 0000 00 NO DETAILED HEAD                           |            |         |                               |          |                                     |        |       |                               |  |
| 01 SALARIES                                        | 22         | REVENUE | AND REHABILITATI              | NT V 144 | 08/08/2022                          | 3600   | 03034 | UNDER SECRETARY TO,GOVERNMENT |  |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |            |         |                               |          |                                     |        |       | 0102 SECRETARY, PUNJAB        |  |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |         |                               |          |                                     |        |       |                               |  |
| VN082022015699                                     | 01/08/2022 | N DC01  | A Pay and Allowances Vouchers | 0300     | 2052 SECRETARIAT - GENERAL SERVICES |        |       | 00 NO SUB MAJOR HEAD          |  |
| 01 REVENUE, EXCISE AND TAXATION                    |            |         |                               |          |                                     |        |       |                               |  |
| 0000 00 NO DETAILED HEAD                           |            |         |                               |          |                                     |        |       |                               |  |
| 01 SALARIES                                        | 22         | REVENUE | AND REHABILITATI              | NT V 147 | 09/08/2022                          | 79348  | 03034 | UNDER SECRETARY TO,GOVERNMENT |  |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |            |         |                               |          |                                     |        |       | 0102 SECRETARY, PUNJAB        |  |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |         |                               |          |                                     |        |       |                               |  |
| VN082022015700                                     | 01/08/2022 | N DC01  | A Pay and Allowances Vouchers | 0300     | 2052 SECRETARIAT - GENERAL SERVICES |        |       | 00 NO SUB MAJOR HEAD          |  |
| 01 REVENUE, EXCISE AND TAXATION                    |            |         |                               |          |                                     |        |       |                               |  |
| 0000 00 NO DETAILED HEAD                           |            |         |                               |          |                                     |        |       |                               |  |
| 01 SALARIES                                        | 22         | REVENUE | AND REHABILITATI              | NT V 148 | 09/08/2022                          | 43796  | 03034 | UNDER SECRETARY TO,GOVERNMENT |  |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |            |         |                               |          |                                     |        |       | 0102 SECRETARY, PUNJAB        |  |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |         |                               |          |                                     |        |       |                               |  |
| VN082022015701                                     | 01/08/2022 | N DC01  | A Pay and Allowances Vouchers | 0300     | 2052 SECRETARIAT - GENERAL SERVICES |        |       | 00 NO SUB MAJOR HEAD          |  |
| 01 REVENUE, EXCISE AND TAXATION                    |            |         |                               |          |                                     |        |       |                               |  |
| 0000 00 NO DETAILED HEAD                           |            |         |                               |          |                                     |        |       |                               |  |
| 01 SALARIES                                        | 22         | REVENUE | AND REHABILITATI              | NT V 149 | 09/08/2022                          | 42368  | 03034 | UNDER SECRETARY TO,GOVERNMENT |  |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |            |         |                               |          |                                     |        |       | 0102 SECRETARY, PUNJAB        |  |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |         |                               |          |                                     |        |       |                               |  |
| VN082022015702                                     | 01/08/2022 | N DC01  | A Pay and Allowances Vouchers | 0300     | 2052 SECRETARIAT - GENERAL SERVICES |        |       | 00 NO SUB MAJOR HEAD          |  |
| 01 REVENUE, EXCISE AND TAXATION                    |            |         |                               |          |                                     |        |       |                               |  |
| 0000 00 NO DETAILED HEAD                           |            |         |                               |          |                                     |        |       |                               |  |
| 01 SALARIES                                        | 22         | REVENUE | AND REHABILITATI              | NT V 150 | 09/08/2022                          | 42368  | 03034 | UNDER SECRETARY TO,GOVERNMENT |  |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |            |         |                               |          |                                     |        |       | 0102 SECRETARY, PUNJAB        |  |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |         |                               |          |                                     |        |       |                               |  |
| VN082022015703                                     | 01/08/2022 | N DC01  | A Pay and Allowances Vouchers | 0300     | 2052 SECRETARIAT - GENERAL SERVICES |        |       | 00 NO SUB MAJOR HEAD          |  |
| 01 REVENUE, EXCISE AND TAXATION                    |            |         |                               |          |                                     |        |       |                               |  |
| 0000 00 NO DETAILED HEAD                           |            |         |                               |          |                                     |        |       |                               |  |
| 01 SALARIES                                        | 22         | REVENUE | AND REHABILITATI              | NT V 151 | 09/08/2022                          | 36804  | 03034 | UNDER SECRETARY TO,GOVERNMENT |  |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |            |         |                               |          |                                     |        |       | 0102 SECRETARY, PUNJAB        |  |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |         |                               |          |                                     |        |       |                               |  |
| VN082022015704                                     | 01/08/2022 | N DC01  | A Pay and Allowances Vouchers | 0300     | 2052 SECRETARIAT - GENERAL SERVICES |        |       | 00 NO SUB MAJOR HEAD          |  |
| 01 REVENUE, EXCISE AND TAXATION                    |            |         |                               |          |                                     |        |       |                               |  |
| 0000 00 NO DETAILED HEAD                           |            |         |                               |          |                                     |        |       |                               |  |
| 01 SALARIES                                        | 22         | REVENUE | AND REHABILITATI              | NT V 152 | 09/08/2022                          | 31504  | 03034 | UNDER SECRETARY TO,GOVERNMENT |  |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |            |         |                               |          |                                     |        |       | 0102 SECRETARY, PUNJAB        |  |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |         |                               |          |                                     |        |       |                               |  |
| VN082022015705                                     | 01/08/2022 | N DC01  | A Pay and Allowances Vouchers | 0300     | 2052 SECRETARIAT - GENERAL SERVICES |        |       | 00 NO SUB MAJOR HEAD          |  |
| 01 REVENUE, EXCISE AND TAXATION                    |            |         |                               |          |                                     |        |       |                               |  |
| 0000 00 NO DETAILED HEAD                           |            |         |                               |          |                                     |        |       |                               |  |
| 01 SALARIES                                        | 22         | REVENUE | AND REHABILITATI              | NT V 153 | 09/08/2022                          | 31941  | 03034 | UNDER SECRETARY TO,GOVERNMENT |  |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |            |         |                               |          |                                     |        |       | 0102 SECRETARY, PUNJAB        |  |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |         |                               |          |                                     |        |       |                               |  |



|                                                    |            |   |      |   |                                 |      |                                      |                      |                                                                    |
|----------------------------------------------------|------------|---|------|---|---------------------------------|------|--------------------------------------|----------------------|--------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                 |            |   |      |   |                                 |      |                                      |                      |                                                                    |
| VN082022059101                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers     | 0300 | 2052 SECRETARIAT - GENERAL SERVICES  | 00 NO SUB MAJOR HEAD |                                                                    |
|                                                    |            |   |      |   | 01 REVENUE, EXCISE AND TAXATION |      | 099 BOARD OF REVENUE                 |                      |                                                                    |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                      |                      |                                                                    |
| 92 TELEPHONE                                       |            |   |      |   |                                 |      | 22 REVENUE AND REHABILITATI NT V 238 | 11/08/2022           | 1886 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB    |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |            |   |      |   |                                 |      |                                      |                      |                                                                    |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                 |      |                                      |                      |                                                                    |
| VN082022059102                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers     | 0300 | 2052 SECRETARIAT - GENERAL SERVICES  | 00 NO SUB MAJOR HEAD |                                                                    |
|                                                    |            |   |      |   | 01 REVENUE, EXCISE AND TAXATION |      | 099 BOARD OF REVENUE                 |                      |                                                                    |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                      |                      |                                                                    |
| 92 TELEPHONE                                       |            |   |      |   |                                 |      | 22 REVENUE AND REHABILITATI NT V 239 | 11/08/2022           | 1650 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB    |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |            |   |      |   |                                 |      |                                      |                      |                                                                    |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                 |      |                                      |                      |                                                                    |
| VN082022059103                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers     | 0300 | 2052 SECRETARIAT - GENERAL SERVICES  | 00 NO SUB MAJOR HEAD |                                                                    |
|                                                    |            |   |      |   | 01 REVENUE, EXCISE AND TAXATION |      | 099 BOARD OF REVENUE                 |                      |                                                                    |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                      |                      |                                                                    |
| 92 TELEPHONE                                       |            |   |      |   |                                 |      | 22 REVENUE AND REHABILITATI NT V 240 | 11/08/2022           | 942 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB     |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |            |   |      |   |                                 |      |                                      |                      |                                                                    |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                 |      |                                      |                      |                                                                    |
| VN082022059104                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers     | 0300 | 2052 SECRETARIAT - GENERAL SERVICES  | 00 NO SUB MAJOR HEAD |                                                                    |
|                                                    |            |   |      |   | 01 REVENUE, EXCISE AND TAXATION |      | 099 BOARD OF REVENUE                 |                      |                                                                    |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                      |                      |                                                                    |
| 92 TELEPHONE                                       |            |   |      |   |                                 |      | 22 REVENUE AND REHABILITATI NT V 241 | 11/08/2022           | 2322 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB    |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |            |   |      |   |                                 |      |                                      |                      |                                                                    |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                 |      |                                      |                      |                                                                    |
| VN082022059105                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers     | 0300 | 2052 SECRETARIAT - GENERAL SERVICES  | 00 NO SUB MAJOR HEAD |                                                                    |
|                                                    |            |   |      |   | 01 REVENUE, EXCISE AND TAXATION |      | 099 BOARD OF REVENUE                 |                      |                                                                    |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                      |                      |                                                                    |
| 92 TELEPHONE                                       |            |   |      |   |                                 |      | 22 REVENUE AND REHABILITATI NT V 242 | 11/08/2022           | 2475 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB    |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |            |   |      |   |                                 |      |                                      |                      |                                                                    |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                 |      |                                      |                      |                                                                    |
| VN082022059106                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers     | 0300 | 2052 SECRETARIAT - GENERAL SERVICES  | 00 NO SUB MAJOR HEAD |                                                                    |
|                                                    |            |   |      |   | 01 REVENUE, EXCISE AND TAXATION |      | 099 BOARD OF REVENUE                 |                      |                                                                    |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                      |                      |                                                                    |
| 92 TELEPHONE                                       |            |   |      |   |                                 |      | 22 REVENUE AND REHABILITATI NT V 243 | 11/08/2022           | 1774 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB    |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |            |   |      |   |                                 |      |                                      |                      |                                                                    |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                 |      |                                      |                      |                                                                    |
| VN082022059110                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers     | 0300 | 2052 SECRETARIAT - GENERAL SERVICES  | 00 NO SUB MAJOR HEAD |                                                                    |
|                                                    |            |   |      |   | 01 REVENUE, EXCISE AND TAXATION |      | 099 BOARD OF REVENUE                 |                      |                                                                    |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                      |                      |                                                                    |
| 01 SALARIES                                        |            |   |      |   |                                 |      | 22 REVENUE AND REHABILITATI NT V 247 | 11/08/2022           | 1165 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB    |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |            |   |      |   |                                 |      |                                      |                      |                                                                    |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                 |      |                                      |                      |                                                                    |
| VN082022059117                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers     | 0300 | 2052 SECRETARIAT - GENERAL SERVICES  | 00 NO SUB MAJOR HEAD |                                                                    |
|                                                    |            |   |      |   | 01 REVENUE, EXCISE AND TAXATION |      | 099 BOARD OF REVENUE                 |                      |                                                                    |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                      |                      |                                                                    |
| 01 SALARIES                                        |            |   |      |   |                                 |      | 22 REVENUE AND REHABILITATI NT V 254 | 11/08/2022           | 1296595 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |            |   |      |   |                                 |      |                                      |                      |                                                                    |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                 |      |                                      |                      |                                                                    |
| VN082022059181                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers     | 0300 | 2052 SECRETARIAT - GENERAL SERVICES  | 00 NO SUB MAJOR HEAD |                                                                    |
|                                                    |            |   |      |   | 01 REVENUE, EXCISE AND TAXATION |      | 099 BOARD OF REVENUE                 |                      |                                                                    |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                      |                      |                                                                    |
| 01 SALARIES                                        |            |   |      |   |                                 |      | 22 REVENUE AND REHABILITATI NT V 307 | 11/08/2022           | 16341 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB   |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |            |   |      |   |                                 |      |                                      |                      |                                                                    |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                 |      |                                      |                      |                                                                    |
| VN082022059187                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers     | 0300 | 2052 SECRETARIAT - GENERAL SERVICES  | 00 NO SUB MAJOR HEAD |                                                                    |
|                                                    |            |   |      |   | 01 REVENUE, EXCISE AND TAXATION |      | 099 BOARD OF REVENUE                 |                      |                                                                    |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                      |                      |                                                                    |
| 01 SALARIES                                        |            |   |      |   |                                 |      | 22 REVENUE AND REHABILITATI NT V 313 | 11/08/2022           | 1578 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB    |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |            |   |      |   |                                 |      |                                      |                      |                                                                    |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                 |      |                                      |                      |                                                                    |
| VN082022059191                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers     | 0300 | 2052 SECRETARIAT - GENERAL SERVICES  | 00 NO SUB MAJOR HEAD |                                                                    |
|                                                    |            |   |      |   | 01 REVENUE, EXCISE AND TAXATION |      | 099 BOARD OF REVENUE                 |                      |                                                                    |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                      |                      |                                                                    |
| 01 SALARIES                                        |            |   |      |   |                                 |      | 22 REVENUE AND REHABILITATI NT V 317 | 11/08/2022           | 2490 03034 UNDER SECRETARY TO,GOVERNMENT                           |

|                                                                                                   |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                |  |  |  |  |  |  |  |  |  |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH<br>LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 0102 SECRETARY, PUNJAB                                                                            |  |  |  |  |  |  |  |  |  |
| VN082022059192 01/08/2022 N DC01 A Pay and Allowances Vouchers                                    |  |  |  |  |  |  |  |  |  |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                          |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                              |  |  |  |  |  |  |  |  |  |
| 01 REVENUE, EXCISE AND TAXATION                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                       |  |  |  |  |  |  |  |  |  |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH<br>LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 318 11/08/2022                                                   |  |  |  |  |  |  |  |  |  |
| 28805 03034 UNDER SECRETARY TO,GOVERNMENT<br>0102 SECRETARY, PUNJAB                               |  |  |  |  |  |  |  |  |  |
| VN082022059193 01/08/2022 N DC01 A Pay and Allowances Vouchers                                    |  |  |  |  |  |  |  |  |  |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                          |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                              |  |  |  |  |  |  |  |  |  |
| 01 REVENUE, EXCISE AND TAXATION                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                       |  |  |  |  |  |  |  |  |  |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH<br>LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 319 11/08/2022                                                   |  |  |  |  |  |  |  |  |  |
| 858 03034 UNDER SECRETARY TO,GOVERNMENT<br>0102 SECRETARY, PUNJAB                                 |  |  |  |  |  |  |  |  |  |
| VN082022059194 01/08/2022 N DC01 A Pay and Allowances Vouchers                                    |  |  |  |  |  |  |  |  |  |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                          |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                              |  |  |  |  |  |  |  |  |  |
| 01 REVENUE, EXCISE AND TAXATION                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                       |  |  |  |  |  |  |  |  |  |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH<br>LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 320 11/08/2022                                                   |  |  |  |  |  |  |  |  |  |
| 12708 03034 UNDER SECRETARY TO,GOVERNMENT<br>0102 SECRETARY, PUNJAB                               |  |  |  |  |  |  |  |  |  |
| VN082022059198 01/08/2022 N DC01 A Pay and Allowances Vouchers                                    |  |  |  |  |  |  |  |  |  |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                          |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                              |  |  |  |  |  |  |  |  |  |
| 01 REVENUE, EXCISE AND TAXATION                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                       |  |  |  |  |  |  |  |  |  |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH<br>LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 324 11/08/2022                                                   |  |  |  |  |  |  |  |  |  |
| 5500 03034 UNDER SECRETARY TO,GOVERNMENT<br>0102 SECRETARY, PUNJAB                                |  |  |  |  |  |  |  |  |  |
| VN082022059204 01/08/2022 N DC01 A Pay and Allowances Vouchers                                    |  |  |  |  |  |  |  |  |  |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                          |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                              |  |  |  |  |  |  |  |  |  |
| 01 REVENUE, EXCISE AND TAXATION                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                       |  |  |  |  |  |  |  |  |  |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH<br>LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 330 11/08/2022                                                   |  |  |  |  |  |  |  |  |  |
| 13715 03034 UNDER SECRETARY TO,GOVERNMENT<br>0102 SECRETARY, PUNJAB                               |  |  |  |  |  |  |  |  |  |
| VN082022059220 01/08/2022 N DC01 A Pay and Allowances Vouchers                                    |  |  |  |  |  |  |  |  |  |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                          |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                              |  |  |  |  |  |  |  |  |  |
| 01 REVENUE, EXCISE AND TAXATION                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                       |  |  |  |  |  |  |  |  |  |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH<br>LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 346 12/08/2022                                                   |  |  |  |  |  |  |  |  |  |
| 18082 03034 UNDER SECRETARY TO,GOVERNMENT<br>0102 SECRETARY, PUNJAB                               |  |  |  |  |  |  |  |  |  |
| VN082022059229 01/08/2022 N DC01 A Pay and Allowances Vouchers                                    |  |  |  |  |  |  |  |  |  |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                          |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                              |  |  |  |  |  |  |  |  |  |
| 01 REVENUE, EXCISE AND TAXATION                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                       |  |  |  |  |  |  |  |  |  |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH<br>LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 355 12/08/2022                                                   |  |  |  |  |  |  |  |  |  |
| 155903 03034 UNDER SECRETARY TO,GOVERNMENT<br>0102 SECRETARY, PUNJAB                              |  |  |  |  |  |  |  |  |  |
| VN082022059233 01/08/2022 N DC01 A Pay and Allowances Vouchers                                    |  |  |  |  |  |  |  |  |  |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                          |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                              |  |  |  |  |  |  |  |  |  |
| 01 REVENUE, EXCISE AND TAXATION                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                       |  |  |  |  |  |  |  |  |  |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH<br>LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 359 16/08/2022                                                   |  |  |  |  |  |  |  |  |  |
| 52194 03034 UNDER SECRETARY TO,GOVERNMENT<br>0102 SECRETARY, PUNJAB                               |  |  |  |  |  |  |  |  |  |
| VN082022059234 01/08/2022 N DC01 A Pay and Allowances Vouchers                                    |  |  |  |  |  |  |  |  |  |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                          |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                              |  |  |  |  |  |  |  |  |  |
| 01 REVENUE, EXCISE AND TAXATION                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                       |  |  |  |  |  |  |  |  |  |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH<br>LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 360 16/08/2022                                                   |  |  |  |  |  |  |  |  |  |
| 23625 03034 UNDER SECRETARY TO,GOVERNMENT<br>0102 SECRETARY, PUNJAB                               |  |  |  |  |  |  |  |  |  |
| VN082022015575 01/08/2022 N DC01 A Pay and Allowances Vouchers                                    |  |  |  |  |  |  |  |  |  |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                          |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                              |  |  |  |  |  |  |  |  |  |
| 01 REVENUE, EXCISE AND TAXATION                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                       |  |  |  |  |  |  |  |  |  |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH<br>LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 28 01/08/2022                                                    |  |  |  |  |  |  |  |  |  |
| 377632 03034 UNDER SECRETARY TO,GOVERNMENT<br>0102 SECRETARY, PUNJAB                              |  |  |  |  |  |  |  |  |  |
| VN082022015579 01/08/2022 N DC01 A Pay and Allowances Vouchers                                    |  |  |  |  |  |  |  |  |  |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                          |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                              |  |  |  |  |  |  |  |  |  |
| 099 BOARD OF REVENUE                                                                              |  |  |  |  |  |  |  |  |  |

|                                                                                                         |  |  |  |  |                                     |            |         |       |                               |
|---------------------------------------------------------------------------------------------------------|--|--|--|--|-------------------------------------|------------|---------|-------|-------------------------------|
| VCHR_DATA_0822.TXT                                                                                      |  |  |  |  |                                     |            |         |       |                               |
| 01 REVENUE, EXCISE AND TAXATION                                                                         |  |  |  |  |                                     |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                                     |            |         |       |                               |
| 01 SALARIES                                                                                             |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 32 | 01/08/2022 | 92320   | 03034 | UNDER SECRETARY TO,GOVERNMENT |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH                                                             |  |  |  |  |                                     |            |         |       | 0102 SECRETARY, PUNJAB        |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH                                                      |  |  |  |  |                                     |            |         |       |                               |
| VN082022015576 01/08/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |  |                                     |            |         |       |                               |
| 099 BOARD OF REVENUE                                                                                    |  |  |  |  |                                     |            |         |       |                               |
| 00 NO SUB MAJOR HEAD                                                                                    |  |  |  |  |                                     |            |         |       |                               |
| 01 REVENUE, EXCISE AND TAXATION                                                                         |  |  |  |  |                                     |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                                     |            |         |       |                               |
| 01 SALARIES                                                                                             |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 29 | 01/08/2022 | 63372   | 03034 | UNDER SECRETARY TO,GOVERNMENT |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH                                                             |  |  |  |  |                                     |            |         |       | 0102 SECRETARY, PUNJAB        |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH                                                      |  |  |  |  |                                     |            |         |       |                               |
| VN082022015577 01/08/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |  |                                     |            |         |       |                               |
| 099 BOARD OF REVENUE                                                                                    |  |  |  |  |                                     |            |         |       |                               |
| 00 NO SUB MAJOR HEAD                                                                                    |  |  |  |  |                                     |            |         |       |                               |
| 01 REVENUE, EXCISE AND TAXATION                                                                         |  |  |  |  |                                     |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                                     |            |         |       |                               |
| 01 SALARIES                                                                                             |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 30 | 01/08/2022 | 3737108 | 03034 | UNDER SECRETARY TO,GOVERNMENT |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH                                                             |  |  |  |  |                                     |            |         |       | 0102 SECRETARY, PUNJAB        |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH                                                      |  |  |  |  |                                     |            |         |       |                               |
| VN082022015578 01/08/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |  |                                     |            |         |       |                               |
| 099 BOARD OF REVENUE                                                                                    |  |  |  |  |                                     |            |         |       |                               |
| 00 NO SUB MAJOR HEAD                                                                                    |  |  |  |  |                                     |            |         |       |                               |
| 01 REVENUE, EXCISE AND TAXATION                                                                         |  |  |  |  |                                     |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                                     |            |         |       |                               |
| 01 SALARIES                                                                                             |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 31 | 01/08/2022 | 8085476 | 03034 | UNDER SECRETARY TO,GOVERNMENT |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH                                                             |  |  |  |  |                                     |            |         |       | 0102 SECRETARY, PUNJAB        |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH                                                      |  |  |  |  |                                     |            |         |       |                               |
| VN082022015580 01/08/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |  |                                     |            |         |       |                               |
| 099 BOARD OF REVENUE                                                                                    |  |  |  |  |                                     |            |         |       |                               |
| 00 NO SUB MAJOR HEAD                                                                                    |  |  |  |  |                                     |            |         |       |                               |
| 01 REVENUE, EXCISE AND TAXATION                                                                         |  |  |  |  |                                     |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                                     |            |         |       |                               |
| 01 SALARIES                                                                                             |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 33 | 01/08/2022 | 1400170 | 03034 | UNDER SECRETARY TO,GOVERNMENT |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH                                                             |  |  |  |  |                                     |            |         |       | 0102 SECRETARY, PUNJAB        |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH                                                      |  |  |  |  |                                     |            |         |       |                               |
| VN082022015581 01/08/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |  |                                     |            |         |       |                               |
| 099 BOARD OF REVENUE                                                                                    |  |  |  |  |                                     |            |         |       |                               |
| 00 NO SUB MAJOR HEAD                                                                                    |  |  |  |  |                                     |            |         |       |                               |
| 01 REVENUE, EXCISE AND TAXATION                                                                         |  |  |  |  |                                     |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                                     |            |         |       |                               |
| 01 SALARIES                                                                                             |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 34 | 01/08/2022 | 5170260 | 03034 | UNDER SECRETARY TO,GOVERNMENT |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH                                                             |  |  |  |  |                                     |            |         |       | 0102 SECRETARY, PUNJAB        |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH                                                      |  |  |  |  |                                     |            |         |       |                               |
| VN082022015582 01/08/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |  |                                     |            |         |       |                               |
| 099 BOARD OF REVENUE                                                                                    |  |  |  |  |                                     |            |         |       |                               |
| 00 NO SUB MAJOR HEAD                                                                                    |  |  |  |  |                                     |            |         |       |                               |
| 01 REVENUE, EXCISE AND TAXATION                                                                         |  |  |  |  |                                     |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                                     |            |         |       |                               |
| 01 SALARIES                                                                                             |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 35 | 01/08/2022 | 7819960 | 03034 | UNDER SECRETARY TO,GOVERNMENT |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH                                                             |  |  |  |  |                                     |            |         |       | 0102 SECRETARY, PUNJAB        |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH                                                      |  |  |  |  |                                     |            |         |       |                               |
| VN082022015583 01/08/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |  |                                     |            |         |       |                               |
| 099 BOARD OF REVENUE                                                                                    |  |  |  |  |                                     |            |         |       |                               |
| 00 NO SUB MAJOR HEAD                                                                                    |  |  |  |  |                                     |            |         |       |                               |
| 01 REVENUE, EXCISE AND TAXATION                                                                         |  |  |  |  |                                     |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                                     |            |         |       |                               |
| 01 SALARIES                                                                                             |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 36 | 01/08/2022 | 18000   | 03034 | UNDER SECRETARY TO,GOVERNMENT |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH                                                             |  |  |  |  |                                     |            |         |       | 0102 SECRETARY, PUNJAB        |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH                                                      |  |  |  |  |                                     |            |         |       |                               |
| VN082022015584 01/08/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |  |                                     |            |         |       |                               |
| 099 BOARD OF REVENUE                                                                                    |  |  |  |  |                                     |            |         |       |                               |
| 00 NO SUB MAJOR HEAD                                                                                    |  |  |  |  |                                     |            |         |       |                               |
| 01 REVENUE, EXCISE AND TAXATION                                                                         |  |  |  |  |                                     |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                                     |            |         |       |                               |
| 01 SALARIES                                                                                             |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 37 | 01/08/2022 | 52567   | 03034 | UNDER SECRETARY TO,GOVERNMENT |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH                                                             |  |  |  |  |                                     |            |         |       | 0102 SECRETARY, PUNJAB        |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH                                                      |  |  |  |  |                                     |            |         |       |                               |
| VN082022015585 01/08/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |  |                                     |            |         |       |                               |
| 099 BOARD OF REVENUE                                                                                    |  |  |  |  |                                     |            |         |       |                               |
| 00 NO SUB MAJOR HEAD                                                                                    |  |  |  |  |                                     |            |         |       |                               |
| 01 REVENUE, EXCISE AND TAXATION                                                                         |  |  |  |  |                                     |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                                     |            |         |       |                               |
| 01 SALARIES                                                                                             |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 38 | 01/08/2022 | 37924   | 03034 | UNDER SECRETARY TO,GOVERNMENT |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH                                                             |  |  |  |  |                                     |            |         |       | 0102 SECRETARY, PUNJAB        |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH                                                      |  |  |  |  |                                     |            |         |       |                               |
| VN082022015586 01/08/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |  |                                     |            |         |       |                               |
| 099 BOARD OF REVENUE                                                                                    |  |  |  |  |                                     |            |         |       |                               |
| 00 NO SUB MAJOR HEAD                                                                                    |  |  |  |  |                                     |            |         |       |                               |
| 01 REVENUE, EXCISE AND TAXATION                                                                         |  |  |  |  |                                     |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                                     |            |         |       |                               |
| 01 SALARIES                                                                                             |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 39 | 01/08/2022 | 1439200 | 03034 | UNDER SECRETARY TO,GOVERNMENT |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH                                                             |  |  |  |  |                                     |            |         |       | 0102 SECRETARY, PUNJAB        |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH                                                      |  |  |  |  |                                     |            |         |       |                               |



| VCHR_DATA_0822.TXT                                 |            |   |      |   |                             |                        |               |                                |         |                  |         |       |                               |
|----------------------------------------------------|------------|---|------|---|-----------------------------|------------------------|---------------|--------------------------------|---------|------------------|---------|-------|-------------------------------|
| VN082022015587                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300                   | 2052          | SECRETARIAT - GENERAL SERVICES | 099     | BOARD OF REVENUE |         | 00    | NO SUB MAJOR HEAD             |
| 01 REVENUE, EXCISE AND TAXATION                    |            |   |      |   |                             |                        |               |                                |         |                  |         |       |                               |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                        |               |                                |         |                  |         |       |                               |
| 01 SALARIES                                        |            |   |      |   |                             |                        |               |                                |         |                  |         |       |                               |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |            |   |      |   |                             | 22                     | REVENUE       | AND REHABILITATI               | NT V 40 | 01/08/2022       | 1197034 | 03034 | UNDER SECRETARY TO,GOVERNMENT |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 0102 SECRETARY, PUNJAB |               |                                |         |                  |         |       |                               |
| VN082022015588                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300                   | 2052          | SECRETARIAT - GENERAL SERVICES | 099     | BOARD OF REVENUE |         | 00    | NO SUB MAJOR HEAD             |
| 01 REVENUE, EXCISE AND TAXATION                    |            |   |      |   |                             |                        |               |                                |         |                  |         |       |                               |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                        |               |                                |         |                  |         |       |                               |
| 01 SALARIES                                        |            |   |      |   |                             |                        |               |                                |         |                  |         |       |                               |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |            |   |      |   |                             | 22                     | REVENUE       | AND REHABILITATI               | NT V 41 | 01/08/2022       | 50596   | 03034 | UNDER SECRETARY TO,GOVERNMENT |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 0102 SECRETARY, PUNJAB |               |                                |         |                  |         |       |                               |
| VN082022015589                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300                   | 2052          | SECRETARIAT - GENERAL SERVICES | 099     | BOARD OF REVENUE |         | 00    | NO SUB MAJOR HEAD             |
| 01 REVENUE, EXCISE AND TAXATION                    |            |   |      |   |                             |                        |               |                                |         |                  |         |       |                               |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                        |               |                                |         |                  |         |       |                               |
| 01 SALARIES                                        |            |   |      |   |                             |                        |               |                                |         |                  |         |       |                               |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |            |   |      |   |                             | 22                     | REVENUE       | AND REHABILITATI               | NT V 42 | 01/08/2022       | 124424  | 03034 | UNDER SECRETARY TO,GOVERNMENT |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 0102 SECRETARY, PUNJAB |               |                                |         |                  |         |       |                               |
| VN082022015590                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300                   | 2052          | SECRETARIAT - GENERAL SERVICES | 099     | BOARD OF REVENUE |         | 00    | NO SUB MAJOR HEAD             |
| 01 REVENUE, EXCISE AND TAXATION                    |            |   |      |   |                             |                        |               |                                |         |                  |         |       |                               |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                        |               |                                |         |                  |         |       |                               |
| 01 SALARIES                                        |            |   |      |   |                             |                        |               |                                |         |                  |         |       |                               |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |            |   |      |   |                             | 22                     | REVENUE       | AND REHABILITATI               | NT V 43 | 01/08/2022       | 356152  | 03034 | UNDER SECRETARY TO,GOVERNMENT |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 0102 SECRETARY, PUNJAB |               |                                |         |                  |         |       |                               |
| VN082022015591                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300                   | 2052          | SECRETARIAT - GENERAL SERVICES | 099     | BOARD OF REVENUE |         | 00    | NO SUB MAJOR HEAD             |
| 01 REVENUE, EXCISE AND TAXATION                    |            |   |      |   |                             |                        |               |                                |         |                  |         |       |                               |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                        |               |                                |         |                  |         |       |                               |
| 01 SALARIES                                        |            |   |      |   |                             |                        |               |                                |         |                  |         |       |                               |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |            |   |      |   |                             | 22                     | REVENUE       | AND REHABILITATI               | NT V 44 | 01/08/2022       | 125219  | 03034 | UNDER SECRETARY TO,GOVERNMENT |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 0102 SECRETARY, PUNJAB |               |                                |         |                  |         |       |                               |
| VN082022015592                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300                   | 2052          | SECRETARIAT - GENERAL SERVICES | 099     | BOARD OF REVENUE |         | 00    | NO SUB MAJOR HEAD             |
| 01 REVENUE, EXCISE AND TAXATION                    |            |   |      |   |                             |                        |               |                                |         |                  |         |       |                               |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                        |               |                                |         |                  |         |       |                               |
| 01 SALARIES                                        |            |   |      |   |                             |                        |               |                                |         |                  |         |       |                               |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |            |   |      |   |                             | 22                     | REVENUE       | AND REHABILITATI               | NT V 45 | 01/08/2022       | 1550259 | 03034 | UNDER SECRETARY TO,GOVERNMENT |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 0102 SECRETARY, PUNJAB |               |                                |         |                  |         |       |                               |
| VN082022015593                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300                   | 2052          | SECRETARIAT - GENERAL SERVICES | 099     | BOARD OF REVENUE |         | 00    | NO SUB MAJOR HEAD             |
| 01 REVENUE, EXCISE AND TAXATION                    |            |   |      |   |                             |                        |               |                                |         |                  |         |       |                               |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                        |               |                                |         |                  |         |       |                               |
| 01 SALARIES                                        |            |   |      |   |                             |                        |               |                                |         |                  |         |       |                               |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |            |   |      |   |                             | 22                     | REVENUE       | AND REHABILITATI               | NT V 46 | 01/08/2022       | 9829514 | 03034 | UNDER SECRETARY TO,GOVERNMENT |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 0102 SECRETARY, PUNJAB |               |                                |         |                  |         |       |                               |
| VN082022015594                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300                   | 2052          | SECRETARIAT - GENERAL SERVICES | 099     | BOARD OF REVENUE |         | 00    | NO SUB MAJOR HEAD             |
| 01 REVENUE, EXCISE AND TAXATION                    |            |   |      |   |                             |                        |               |                                |         |                  |         |       |                               |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                        |               |                                |         |                  |         |       |                               |
| 01 SALARIES                                        |            |   |      |   |                             |                        |               |                                |         |                  |         |       |                               |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |            |   |      |   |                             | 22                     | REVENUE       | AND REHABILITATI               | NT V 47 | 01/08/2022       | 674731  | 03034 | UNDER SECRETARY TO,GOVERNMENT |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 0102 SECRETARY, PUNJAB |               |                                |         |                  |         |       |                               |
| VN082022015595                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300                   | 2052          | SECRETARIAT - GENERAL SERVICES | 099     | BOARD OF REVENUE |         | 00    | NO SUB MAJOR HEAD             |
| 01 REVENUE, EXCISE AND TAXATION                    |            |   |      |   |                             |                        |               |                                |         |                  |         |       |                               |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                        |               |                                |         |                  |         |       |                               |
| 01 SALARIES                                        |            |   |      |   |                             |                        |               |                                |         |                  |         |       |                               |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |            |   |      |   |                             | 22                     | REVENUE       | AND REHABILITATI               | NT V 48 | 01/08/2022       | 1489973 | 03034 | UNDER SECRETARY TO,GOVERNMENT |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 0102 SECRETARY, PUNJAB |               |                                |         |                  |         |       |                               |
| VN082022015596                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300                   | 2052          | SECRETARIAT - GENERAL SERVICES | 099     | BOARD OF REVENUE |         | 00    | NO SUB MAJOR HEAD             |
| 01 REVENUE, EXCISE AND TAXATION                    |            |   |      |   |                             |                        |               |                                |         |                  |         |       |                               |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                        |               |                                |         |                  |         |       |                               |
| 01 SALARIES                                        |            |   |      |   |                             |                        |               |                                |         |                  |         |       |                               |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |            |   |      |   |                             | 22                     | REVENUE       | AND REHABILITATI               | NT V 49 | 01/08/2022       | 103264  | 03034 | UNDER SECRETARY TO,GOVERNMENT |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 0102 SECRETARY, PUNJAB |               |                                |         |                  |         |       |                               |
| REF_VCHR_NO                                        | ACC_MNTH_Y | A | DEAL | V | CATG                        | TRY_C                  | MJR_          | MJR_HEAD_DESC                  |         |                  |         | SM    | SM_HEAD_DESC                  |
|                                                    |            |   |      |   | SU                          | SUB_HEAD_DESC          |               |                                | MIN     | MIN_DESC         |         |       |                               |
|                                                    |            |   |      |   | BDGT                        | DT                     | DTL_HEAD_DESC |                                |         |                  |         |       |                               |



|                                                    |            |   |      |   |                             |      |      |                                |                      |
|----------------------------------------------------|------------|---|------|---|-----------------------------|------|------|--------------------------------|----------------------|
| VN082022059263                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 | SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD |
| 01 REVENUE, EXCISE AND TAXATION                    |            |   |      |   |                             |      |      |                                |                      |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |      |      |                                |                      |
| 01 SALARIES                                        |            |   |      |   |                             |      |      |                                |                      |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |            |   |      |   |                             |      |      |                                |                      |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |                                |                      |
| VN082022059264                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 | SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD |
| 01 REVENUE, EXCISE AND TAXATION                    |            |   |      |   |                             |      |      |                                |                      |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |      |      |                                |                      |
| 01 SALARIES                                        |            |   |      |   |                             |      |      |                                |                      |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |            |   |      |   |                             |      |      |                                |                      |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |                                |                      |
| VN082022015686                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 | SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD |
| 01 GENERAL SERVICES SECRETARIAT                    |            |   |      |   |                             |      |      |                                |                      |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |      |      |                                |                      |
| 01 SALARIES                                        |            |   |      |   |                             |      |      |                                |                      |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH           |            |   |      |   |                             |      |      |                                |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |   |      |   |                             |      |      |                                |                      |
| VN082022015687                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 | SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD |
| 01 GENERAL SERVICES SECRETARIAT                    |            |   |      |   |                             |      |      |                                |                      |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |      |      |                                |                      |
| 01 SALARIES                                        |            |   |      |   |                             |      |      |                                |                      |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH           |            |   |      |   |                             |      |      |                                |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |   |      |   |                             |      |      |                                |                      |
| VN082022015688                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 | SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD |
| 01 GENERAL SERVICES SECRETARIAT                    |            |   |      |   |                             |      |      |                                |                      |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |      |      |                                |                      |
| 01 SALARIES                                        |            |   |      |   |                             |      |      |                                |                      |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH           |            |   |      |   |                             |      |      |                                |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |   |      |   |                             |      |      |                                |                      |
| VN082022015689                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 | SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD |
| 01 GENERAL SERVICES SECRETARIAT                    |            |   |      |   |                             |      |      |                                |                      |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |      |      |                                |                      |
| 01 SALARIES                                        |            |   |      |   |                             |      |      |                                |                      |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH           |            |   |      |   |                             |      |      |                                |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |   |      |   |                             |      |      |                                |                      |
| VN082022015690                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 | SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD |
| 01 GENERAL SERVICES SECRETARIAT                    |            |   |      |   |                             |      |      |                                |                      |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |      |      |                                |                      |
| 01 SALARIES                                        |            |   |      |   |                             |      |      |                                |                      |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH           |            |   |      |   |                             |      |      |                                |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |   |      |   |                             |      |      |                                |                      |
| VN082022015691                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 | SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD |
| 01 GENERAL SERVICES SECRETARIAT                    |            |   |      |   |                             |      |      |                                |                      |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |      |      |                                |                      |
| 01 SALARIES                                        |            |   |      |   |                             |      |      |                                |                      |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH           |            |   |      |   |                             |      |      |                                |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |   |      |   |                             |      |      |                                |                      |
| VN082022015692                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 | SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD |
| 01 GENERAL SERVICES SECRETARIAT                    |            |   |      |   |                             |      |      |                                |                      |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |      |      |                                |                      |
| 01 SALARIES                                        |            |   |      |   |                             |      |      |                                |                      |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH           |            |   |      |   |                             |      |      |                                |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |   |      |   |                             |      |      |                                |                      |
| VN082022015693                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 | SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD |
| 01 GENERAL SERVICES SECRETARIAT                    |            |   |      |   |                             |      |      |                                |                      |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |      |      |                                |                      |
| 01 SALARIES                                        |            |   |      |   |                             |      |      |                                |                      |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH           |            |   |      |   |                             |      |      |                                |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |   |      |   |                             |      |      |                                |                      |
| VN082022015698                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 | SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD |
| 01 GENERAL SERVICES SECRETARIAT                    |            |   |      |   |                             |      |      |                                |                      |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |      |      |                                |                      |



|                                                                                                             |  |  |  |                           |                                     |            |                                                                 |  |
|-------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------|-------------------------------------|------------|-----------------------------------------------------------------|--|
|                                                                                                             |  |  |  | VCHR_DATA_0822.TXT        |                                     |            |                                                                 |  |
| 01 SALARIES<br>CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  | 10 GENERAL ADMINISTRATION | NT V 146                            | 09/08/2022 | 68480 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |  |
| VN082022015708 01/08/2022 N DC01 A Pay and Allowances Vouchers                                              |  |  |  | 0300                      | 2052 SECRETARIAT - GENERAL SERVICES |            | 00 NO SUB MAJOR HEAD                                            |  |
| 01 GENERAL SERVICES SECRETARIAT<br>0000 00 NO DETAILED HEAD                                                 |  |  |  | 090 SECRETARIAT           |                                     |            |                                                                 |  |
| 01 SALARIES<br>CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  | 10 GENERAL ADMINISTRATION | NT V 156                            | 09/08/2022 | 63739 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |  |
| VN082022015709 01/08/2022 N DC01 A Pay and Allowances Vouchers                                              |  |  |  | 0300                      | 2052 SECRETARIAT - GENERAL SERVICES |            | 00 NO SUB MAJOR HEAD                                            |  |
| 01 GENERAL SERVICES SECRETARIAT<br>0000 00 NO DETAILED HEAD                                                 |  |  |  | 090 SECRETARIAT           |                                     |            |                                                                 |  |
| 01 SALARIES<br>CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  | 10 GENERAL ADMINISTRATION | NT V 157                            | 09/08/2022 | 23381 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |  |
| VN082022015710 01/08/2022 N DC01 A Pay and Allowances Vouchers                                              |  |  |  | 0300                      | 2052 SECRETARIAT - GENERAL SERVICES |            | 00 NO SUB MAJOR HEAD                                            |  |
| 01 GENERAL SERVICES SECRETARIAT<br>0000 00 NO DETAILED HEAD                                                 |  |  |  | 090 SECRETARIAT           |                                     |            |                                                                 |  |
| 01 SALARIES<br>CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  | 10 GENERAL ADMINISTRATION | NT V 158                            | 09/08/2022 | 29653 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |  |
| VN082022015711 01/08/2022 N DC01 A Pay and Allowances Vouchers                                              |  |  |  | 0300                      | 2052 SECRETARIAT - GENERAL SERVICES |            | 00 NO SUB MAJOR HEAD                                            |  |
| 01 GENERAL SERVICES SECRETARIAT<br>0000 00 NO DETAILED HEAD                                                 |  |  |  | 090 SECRETARIAT           |                                     |            |                                                                 |  |
| 01 SALARIES<br>CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  | 10 GENERAL ADMINISTRATION | NT V 159                            | 09/08/2022 | 29653 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |  |
| VN082022015712 01/08/2022 N DC01 A Pay and Allowances Vouchers                                              |  |  |  | 0300                      | 2052 SECRETARIAT - GENERAL SERVICES |            | 00 NO SUB MAJOR HEAD                                            |  |
| 01 GENERAL SERVICES SECRETARIAT<br>0000 00 NO DETAILED HEAD                                                 |  |  |  | 090 SECRETARIAT           |                                     |            |                                                                 |  |
| 01 SALARIES<br>CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  | 10 GENERAL ADMINISTRATION | NT V 160                            | 09/08/2022 | 18166 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |  |
| VN082022015713 01/08/2022 N DC01 A Pay and Allowances Vouchers                                              |  |  |  | 0300                      | 2052 SECRETARIAT - GENERAL SERVICES |            | 00 NO SUB MAJOR HEAD                                            |  |
| 01 GENERAL SERVICES SECRETARIAT<br>0000 00 NO DETAILED HEAD                                                 |  |  |  | 090 SECRETARIAT           |                                     |            |                                                                 |  |
| 01 SALARIES<br>CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  | 10 GENERAL ADMINISTRATION | NT V 161                            | 09/08/2022 | 5000 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY,  |  |
| VN082022015714 01/08/2022 N DC01 A Pay and Allowances Vouchers                                              |  |  |  | 0300                      | 2052 SECRETARIAT - GENERAL SERVICES |            | 00 NO SUB MAJOR HEAD                                            |  |
| 01 GENERAL SERVICES SECRETARIAT<br>0000 00 NO DETAILED HEAD                                                 |  |  |  | 090 SECRETARIAT           |                                     |            |                                                                 |  |
| 01 SALARIES<br>CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  | 10 GENERAL ADMINISTRATION | NT V 162                            | 09/08/2022 | 15360 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |  |
| VN082022015715 01/08/2022 N DC01 A Pay and Allowances Vouchers                                              |  |  |  | 0300                      | 2052 SECRETARIAT - GENERAL SERVICES |            | 00 NO SUB MAJOR HEAD                                            |  |
| 01 GENERAL SERVICES SECRETARIAT<br>0000 00 NO DETAILED HEAD                                                 |  |  |  | 090 SECRETARIAT           |                                     |            |                                                                 |  |
| 01 SALARIES<br>CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  | 10 GENERAL ADMINISTRATION | NT V 163                            | 09/08/2022 | 5568 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY,  |  |
| VN082022015716 01/08/2022 N DC01 A Pay and Allowances Vouchers                                              |  |  |  | 0300                      | 2052 SECRETARIAT - GENERAL SERVICES |            | 00 NO SUB MAJOR HEAD                                            |  |
| 01 GENERAL SERVICES SECRETARIAT<br>0000 00 NO DETAILED HEAD                                                 |  |  |  | 090 SECRETARIAT           |                                     |            |                                                                 |  |
| 01 SALARIES<br>CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  | 10 GENERAL ADMINISTRATION | NT V 164                            | 09/08/2022 | 14976 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |  |
| VN082022015717 01/08/2022 N DC01 A Pay and Allowances Vouchers                                              |  |  |  | 0300                      | 2052 SECRETARIAT - GENERAL SERVICES |            | 00 NO SUB MAJOR HEAD                                            |  |
| 01 GENERAL SERVICES SECRETARIAT<br>0000 00 NO DETAILED HEAD                                                 |  |  |  | 090 SECRETARIAT           |                                     |            |                                                                 |  |
| 01 SALARIES<br>CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  | 10 GENERAL ADMINISTRATION | NT V 165                            | 09/08/2022 | 15872 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |  |
| VN082022015718 01/08/2022 N DC01 A Pay and Allowances Vouchers                                              |  |  |  | 0300                      | 2052 SECRETARIAT - GENERAL SERVICES |            | 00 NO SUB MAJOR HEAD                                            |  |





|                |            |   |      |   |                                                  |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
|----------------|------------|---|------|---|--------------------------------------------------|------|------|--------------------------------|-----|------------------------|----|---|-----|------------|--------|-------|----------------------------|-------|------------------|
| VN082022015732 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                      | 0300 | 2052 | SECRETARIAT - GENERAL SERVICES | 090 | SECRETARIAT            |    |   |     |            | 00     | NO    | SUB                        | MAJOR | HEAD             |
|                |            |   |      |   | 01 GENERAL SERVICES SECRETARIAT                  |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                         |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | 01 SALARIES                                      |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |      |      |                                | 10  | GENERAL ADMINISTRATION | NT | V | 180 | 09/08/2022 | 35250  | 03033 | SUPERINTENDENT,ACCOUNTS-2, | 1801  | CHIEF SECRETARY, |
|                |            |   |      |   | DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
| VN082022015733 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                      | 0300 | 2052 | SECRETARIAT - GENERAL SERVICES | 090 | SECRETARIAT            |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | 01 GENERAL SERVICES SECRETARIAT                  |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                         |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | 01 SALARIES                                      |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |      |      |                                | 10  | GENERAL ADMINISTRATION | NT | V | 181 | 09/08/2022 | 14513  | 03033 | SUPERINTENDENT,ACCOUNTS-2, | 1801  | CHIEF SECRETARY, |
|                |            |   |      |   | DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
| VN082022015734 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                      | 0300 | 2052 | SECRETARIAT - GENERAL SERVICES | 090 | SECRETARIAT            |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | 01 GENERAL SERVICES SECRETARIAT                  |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                         |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | 01 SALARIES                                      |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |      |      |                                | 10  | GENERAL ADMINISTRATION | NT | V | 182 | 09/08/2022 | 7725   | 03033 | SUPERINTENDENT,ACCOUNTS-2, | 1801  | CHIEF SECRETARY, |
|                |            |   |      |   | DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
| VN082022015735 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                      | 0300 | 2052 | SECRETARIAT - GENERAL SERVICES | 090 | SECRETARIAT            |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | 01 GENERAL SERVICES SECRETARIAT                  |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                         |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | 01 SALARIES                                      |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |      |      |                                | 10  | GENERAL ADMINISTRATION | NT | V | 183 | 09/08/2022 | 10231  | 03033 | SUPERINTENDENT,ACCOUNTS-2, | 1801  | CHIEF SECRETARY, |
|                |            |   |      |   | DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
| VN082022015736 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                      | 0300 | 2052 | SECRETARIAT - GENERAL SERVICES | 090 | SECRETARIAT            |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | 01 GENERAL SERVICES SECRETARIAT                  |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                         |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | 01 SALARIES                                      |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |      |      |                                | 10  | GENERAL ADMINISTRATION | NT | V | 184 | 09/08/2022 | 109766 | 03033 | SUPERINTENDENT,ACCOUNTS-2, | 1801  | CHIEF SECRETARY, |
|                |            |   |      |   | DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
| VN082022015737 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                      | 0300 | 2052 | SECRETARIAT - GENERAL SERVICES | 090 | SECRETARIAT            |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | 01 GENERAL SERVICES SECRETARIAT                  |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                         |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | 01 SALARIES                                      |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |      |      |                                | 10  | GENERAL ADMINISTRATION | NT | V | 185 | 09/08/2022 | 121023 | 03033 | SUPERINTENDENT,ACCOUNTS-2, | 1801  | CHIEF SECRETARY, |
|                |            |   |      |   | DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
| VN082022015738 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                      | 0300 | 2052 | SECRETARIAT - GENERAL SERVICES | 090 | SECRETARIAT            |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | 01 GENERAL SERVICES SECRETARIAT                  |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                         |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | 01 SALARIES                                      |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |      |      |                                | 10  | GENERAL ADMINISTRATION | NT | V | 186 | 09/08/2022 | 1477   | 03033 | SUPERINTENDENT,ACCOUNTS-2, | 1801  | CHIEF SECRETARY, |
|                |            |   |      |   | DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
| VN082022015743 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                      | 0300 | 2052 | SECRETARIAT - GENERAL SERVICES | 090 | SECRETARIAT            |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | 01 GENERAL SERVICES SECRETARIAT                  |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                         |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | 01 SALARIES                                      |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |      |      |                                | 10  | GENERAL ADMINISTRATION | NT | V | 191 | 09/08/2022 | 29653  | 03033 | SUPERINTENDENT,ACCOUNTS-2, | 1801  | CHIEF SECRETARY, |
|                |            |   |      |   | DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
| VN082022015741 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                      | 0300 | 2052 | SECRETARIAT - GENERAL SERVICES | 090 | SECRETARIAT            |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | 01 GENERAL SERVICES SECRETARIAT                  |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                         |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | 01 SALARIES                                      |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |      |      |                                | 10  | GENERAL ADMINISTRATION | NT | V | 189 | 09/08/2022 | 40107  | 03033 | SUPERINTENDENT,ACCOUNTS-2, | 1801  | CHIEF SECRETARY, |
|                |            |   |      |   | DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
| VN082022015742 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                      | 0300 | 2052 | SECRETARIAT - GENERAL SERVICES | 090 | SECRETARIAT            |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | 01 GENERAL SERVICES SECRETARIAT                  |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                         |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | 01 SALARIES                                      |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |      |      |                                | 10  | GENERAL ADMINISTRATION | NT | V | 190 | 09/08/2022 | 23031  | 03033 | SUPERINTENDENT,ACCOUNTS-2, | 1801  | CHIEF SECRETARY, |
|                |            |   |      |   | DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
| VN082022015706 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                      | 0300 | 2052 | SECRETARIAT - GENERAL SERVICES | 099 | BOARD OF REVENUE       |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | 01 REVENUE, EXCISE AND TAXATION                  |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                         |      |      |                                |     |                        |    |   |     |            |        |       |                            |       |                  |

|                                                                                                                   |  |  |  |                                          |            |               |                                                         |  |
|-------------------------------------------------------------------------------------------------------------------|--|--|--|------------------------------------------|------------|---------------|---------------------------------------------------------|--|
|                                                                                                                   |  |  |  | VCHR_DATA_0822.TXT                       |            |               |                                                         |  |
| 01 SALARIES<br>OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH<br>LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH  |  |  |  | 22 REVENUE AND REHABILITATI NT V 154     | 09/08/2022 | 76951 03034   | UNDER SECRETARY TO,GOVERNMENT<br>0102 SECRETARY, PUNJAB |  |
| VN082022015707 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                    |  |  |  | 0300 2052 SECRETARIAT - GENERAL SERVICES |            |               |                                                         |  |
| 01 REVENUE, EXCISE AND TAXATION<br>0000 00 NO DETAILED HEAD                                                       |  |  |  | 099 BOARD OF REVENUE                     |            |               |                                                         |  |
|                                                                                                                   |  |  |  |                                          |            |               |                                                         |  |
| 01 SALARIES<br>OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH<br>LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH  |  |  |  | 22 REVENUE AND REHABILITATI NT V 155     | 09/08/2022 | 30753 03034   | UNDER SECRETARY TO,GOVERNMENT<br>0102 SECRETARY, PUNJAB |  |
| VN082022015725 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                    |  |  |  | 0300 2052 SECRETARIAT - GENERAL SERVICES |            |               |                                                         |  |
| 01 REVENUE, EXCISE AND TAXATION<br>0000 00 NO DETAILED HEAD                                                       |  |  |  | 099 BOARD OF REVENUE                     |            |               |                                                         |  |
|                                                                                                                   |  |  |  |                                          |            |               |                                                         |  |
| 01 SALARIES<br>OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH<br>LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH  |  |  |  | 22 REVENUE AND REHABILITATI NT V 173     | 09/08/2022 | 536284 03034  | UNDER SECRETARY TO,GOVERNMENT<br>0102 SECRETARY, PUNJAB |  |
| VN082022015728 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                    |  |  |  | 0300 2052 SECRETARIAT - GENERAL SERVICES |            |               |                                                         |  |
| 01 REVENUE, EXCISE AND TAXATION<br>0000 00 NO DETAILED HEAD                                                       |  |  |  | 099 BOARD OF REVENUE                     |            |               |                                                         |  |
|                                                                                                                   |  |  |  |                                          |            |               |                                                         |  |
| 01 SALARIES<br>OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH<br>LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH  |  |  |  | 22 REVENUE AND REHABILITATI NT V 176     | 09/08/2022 | 17441 03034   | UNDER SECRETARY TO,GOVERNMENT<br>0102 SECRETARY, PUNJAB |  |
| VN082022015729 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                    |  |  |  | 0300 2052 SECRETARIAT - GENERAL SERVICES |            |               |                                                         |  |
| 01 REVENUE, EXCISE AND TAXATION<br>0000 00 NO DETAILED HEAD                                                       |  |  |  | 099 BOARD OF REVENUE                     |            |               |                                                         |  |
|                                                                                                                   |  |  |  |                                          |            |               |                                                         |  |
| 01 SALARIES<br>OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH<br>LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH  |  |  |  | 22 REVENUE AND REHABILITATI NT V 177     | 09/08/2022 | 25643 03034   | UNDER SECRETARY TO,GOVERNMENT<br>0102 SECRETARY, PUNJAB |  |
| VN082022015739 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                    |  |  |  | 0300 2052 SECRETARIAT - GENERAL SERVICES |            |               |                                                         |  |
| 01 REVENUE, EXCISE AND TAXATION<br>0000 00 NO DETAILED HEAD                                                       |  |  |  | 099 BOARD OF REVENUE                     |            |               |                                                         |  |
|                                                                                                                   |  |  |  |                                          |            |               |                                                         |  |
| 01 SALARIES<br>OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH<br>LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH  |  |  |  | 22 REVENUE AND REHABILITATI NT V 187     | 09/08/2022 | 25685 03034   | UNDER SECRETARY TO,GOVERNMENT<br>0102 SECRETARY, PUNJAB |  |
| VN082022015740 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                    |  |  |  | 0300 2052 SECRETARIAT - GENERAL SERVICES |            |               |                                                         |  |
| 01 REVENUE, EXCISE AND TAXATION<br>0000 00 NO DETAILED HEAD                                                       |  |  |  | 099 BOARD OF REVENUE                     |            |               |                                                         |  |
|                                                                                                                   |  |  |  |                                          |            |               |                                                         |  |
| 01 SALARIES<br>OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH<br>LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH  |  |  |  | 22 REVENUE AND REHABILITATI NT V 188     | 09/08/2022 | 8874 03034    | UNDER SECRETARY TO,GOVERNMENT<br>0102 SECRETARY, PUNJAB |  |
| VN082022015600 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                    |  |  |  | 0300 2052 SECRETARIAT - GENERAL SERVICES |            |               |                                                         |  |
| 01 REVENUE, EXCISE AND TAXATION<br>0000 00 NO DETAILED HEAD                                                       |  |  |  | 099 BOARD OF REVENUE                     |            |               |                                                         |  |
|                                                                                                                   |  |  |  |                                          |            |               |                                                         |  |
| 01 SALARIES<br>OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH<br>LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH  |  |  |  | 22 REVENUE AND REHABILITATI NT V 53      | 01/08/2022 | 47301 03034   | UNDER SECRETARY TO,GOVERNMENT<br>0102 SECRETARY, PUNJAB |  |
| VN082022015601 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                    |  |  |  | 0300 2052 SECRETARIAT - GENERAL SERVICES |            |               |                                                         |  |
| 01 REVENUE, EXCISE AND TAXATION<br>0000 00 NO DETAILED HEAD                                                       |  |  |  | 099 BOARD OF REVENUE                     |            |               |                                                         |  |
|                                                                                                                   |  |  |  |                                          |            |               |                                                         |  |
| 01 SALARIES<br>OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH<br>LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH  |  |  |  | 22 REVENUE AND REHABILITATI NT V 54      | 01/08/2022 | 2139776 03034 | UNDER SECRETARY TO,GOVERNMENT<br>0102 SECRETARY, PUNJAB |  |
| VN082022015602 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                    |  |  |  | 0300 2052 SECRETARIAT - GENERAL SERVICES |            |               |                                                         |  |
| 01 REVENUE, EXCISE AND TAXATION<br>0000 00 NO DETAILED HEAD                                                       |  |  |  | 099 BOARD OF REVENUE                     |            |               |                                                         |  |
|                                                                                                                   |  |  |  |                                          |            |               |                                                         |  |
| 01 SALARIES<br>OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH<br>LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH  |  |  |  | 22 REVENUE AND REHABILITATI NT V 55      | 01/08/2022 | 470036 03034  | UNDER SECRETARY TO,GOVERNMENT<br>0102 SECRETARY, PUNJAB |  |
| VN082022015624 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                    |  |  |  | 0300 2052 SECRETARIAT - GENERAL SERVICES |            |               |                                                         |  |
| 01 REVENUE, EXCISE AND TAXATION<br>0000 00 NO DETAILED HEAD                                                       |  |  |  | 099 BOARD OF REVENUE                     |            |               |                                                         |  |
|                                                                                                                   |  |  |  |                                          |            |               |                                                         |  |
| 92 TELEPHONE<br>OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH<br>LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | 22 REVENUE AND REHABILITATI NT V 87      | 02/08/2022 | 2950 03034    | UNDER SECRETARY TO,GOVERNMENT<br>0102 SECRETARY, PUNJAB |  |
| VN082022059218 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                    |  |  |  | 0300 2052 SECRETARIAT - GENERAL SERVICES |            |               |                                                         |  |
|                                                                                                                   |  |  |  |                                          |            |               |                                                         |  |

|                                                                |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  |
| 090 SECRETARIAT                                                |  |  |  |  |  |  |  |  |  |
| 01 GENERAL SERVICES SECRETARIAT                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| 10 GENERAL ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  |
| NT V 344                                                       |  |  |  |  |  |  |  |  |  |
| 12/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 34376 03033 SUPERINTENDENT,ACCOUNTS-2,                         |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF SECRETARY,                                          |  |  |  |  |  |  |  |  |  |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH                       |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |  |  |  |  |  |  |
| VN082022059223 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                       |  |  |  |  |  |  |  |  |  |
| 090 SECRETARIAT                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 GENERAL SERVICES SECRETARIAT                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| 10 GENERAL ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  |
| NT V 349                                                       |  |  |  |  |  |  |  |  |  |
| 12/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 29993 03033 SUPERINTENDENT,ACCOUNTS-2,                         |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF SECRETARY,                                          |  |  |  |  |  |  |  |  |  |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH                       |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |  |  |  |  |  |  |
| VN082022059230 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                       |  |  |  |  |  |  |  |  |  |
| 090 SECRETARIAT                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 GENERAL SERVICES SECRETARIAT                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| 10 GENERAL ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  |
| NT V 356                                                       |  |  |  |  |  |  |  |  |  |
| 16/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 25102 03033 SUPERINTENDENT,ACCOUNTS-2,                         |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF SECRETARY,                                          |  |  |  |  |  |  |  |  |  |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH                       |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |  |  |  |  |  |  |
| VN082022059231 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                       |  |  |  |  |  |  |  |  |  |
| 090 SECRETARIAT                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 GENERAL SERVICES SECRETARIAT                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                   |  |  |  |  |  |  |  |  |  |
| 10 GENERAL ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  |
| NT V 357                                                       |  |  |  |  |  |  |  |  |  |
| 16/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 2967 03033 SUPERINTENDENT,ACCOUNTS-2,                          |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF SECRETARY,                                          |  |  |  |  |  |  |  |  |  |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH                       |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |  |  |  |  |  |  |
| VN082022059232 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                       |  |  |  |  |  |  |  |  |  |
| 090 SECRETARIAT                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 GENERAL SERVICES SECRETARIAT                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                   |  |  |  |  |  |  |  |  |  |
| 10 GENERAL ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  |
| NT V 358                                                       |  |  |  |  |  |  |  |  |  |
| 16/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 2828 03033 SUPERINTENDENT,ACCOUNTS-2,                          |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF SECRETARY,                                          |  |  |  |  |  |  |  |  |  |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH                       |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |  |  |  |  |  |  |
| VN082022059242 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                       |  |  |  |  |  |  |  |  |  |
| 090 SECRETARIAT                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 GENERAL SERVICES SECRETARIAT                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| 10 GENERAL ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  |
| NT V 379                                                       |  |  |  |  |  |  |  |  |  |
| 17/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 151875 03033 SUPERINTENDENT,ACCOUNTS-2,                        |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF SECRETARY,                                          |  |  |  |  |  |  |  |  |  |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH                       |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |  |  |  |  |  |  |
| VN082022059245 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                       |  |  |  |  |  |  |  |  |  |
| 090 SECRETARIAT                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 GENERAL SERVICES SECRETARIAT                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| 10 GENERAL ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  |
| NT V 382                                                       |  |  |  |  |  |  |  |  |  |
| 17/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 75680 03033 SUPERINTENDENT,ACCOUNTS-2,                         |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF SECRETARY,                                          |  |  |  |  |  |  |  |  |  |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH                       |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |  |  |  |  |  |  |
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| VCHR_DATA_0822.TXT                                                                           |  |  |  |  |                      |                        |          |            |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                      |                        |          |            |                                                                  |
| 01 SALARIES                                                                                  |  |  |  |  | 10                   | GENERAL ADMINISTRATION | NT V 384 | 17/08/2022 | 14130 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY,  |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |                      |                        |          |            |                                                                  |
| VN082022059249 01/08/2022 N DC01 A Pay and Allowances Vouchers                               |  |  |  |  | 00 NO SUB MAJOR HEAD |                        |          |            |                                                                  |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                     |  |  |  |  | 090 SECRETARIAT      |                        |          |            |                                                                  |
| 01 GENERAL SERVICES SECRETARIAT                                                              |  |  |  |  |                      |                        |          |            |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                      |                        |          |            |                                                                  |
| 01 SALARIES                                                                                  |  |  |  |  | 10                   | GENERAL ADMINISTRATION | NT V 386 | 17/08/2022 | 5886 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY,   |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |                      |                        |          |            |                                                                  |
| VN082022059250 01/08/2022 N DC01 A Pay and Allowances Vouchers                               |  |  |  |  | 00 NO SUB MAJOR HEAD |                        |          |            |                                                                  |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                     |  |  |  |  | 090 SECRETARIAT      |                        |          |            |                                                                  |
| 01 GENERAL SERVICES SECRETARIAT                                                              |  |  |  |  |                      |                        |          |            |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                      |                        |          |            |                                                                  |
| 01 SALARIES                                                                                  |  |  |  |  | 10                   | GENERAL ADMINISTRATION | NT V 387 | 17/08/2022 | 18347 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY,  |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |                      |                        |          |            |                                                                  |
| VN082022059252 01/08/2022 N DC01 A Pay and Allowances Vouchers                               |  |  |  |  | 00 NO SUB MAJOR HEAD |                        |          |            |                                                                  |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                     |  |  |  |  | 090 SECRETARIAT      |                        |          |            |                                                                  |
| 01 GENERAL SERVICES SECRETARIAT                                                              |  |  |  |  |                      |                        |          |            |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                      |                        |          |            |                                                                  |
| 01 SALARIES                                                                                  |  |  |  |  | 10                   | GENERAL ADMINISTRATION | NT V 389 | 18/08/2022 | 185803 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |                      |                        |          |            |                                                                  |
| VN082022059253 01/08/2022 N DC01 A Pay and Allowances Vouchers                               |  |  |  |  | 00 NO SUB MAJOR HEAD |                        |          |            |                                                                  |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                     |  |  |  |  | 090 SECRETARIAT      |                        |          |            |                                                                  |
| 01 GENERAL SERVICES SECRETARIAT                                                              |  |  |  |  |                      |                        |          |            |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                      |                        |          |            |                                                                  |
| 01 SALARIES                                                                                  |  |  |  |  | 10                   | GENERAL ADMINISTRATION | NT V 390 | 18/08/2022 | 10725 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY,  |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |                      |                        |          |            |                                                                  |
| VN082022059254 01/08/2022 N DC01 A Pay and Allowances Vouchers                               |  |  |  |  | 00 NO SUB MAJOR HEAD |                        |          |            |                                                                  |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                     |  |  |  |  | 090 SECRETARIAT      |                        |          |            |                                                                  |
| 01 GENERAL SERVICES SECRETARIAT                                                              |  |  |  |  |                      |                        |          |            |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                      |                        |          |            |                                                                  |
| 01 SALARIES                                                                                  |  |  |  |  | 10                   | GENERAL ADMINISTRATION | NT V 391 | 18/08/2022 | 76259 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY,  |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |                      |                        |          |            |                                                                  |
| VN082022059255 01/08/2022 N DC01 A Pay and Allowances Vouchers                               |  |  |  |  | 00 NO SUB MAJOR HEAD |                        |          |            |                                                                  |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                     |  |  |  |  | 090 SECRETARIAT      |                        |          |            |                                                                  |
| 01 GENERAL SERVICES SECRETARIAT                                                              |  |  |  |  |                      |                        |          |            |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                      |                        |          |            |                                                                  |
| 01 SALARIES                                                                                  |  |  |  |  | 10                   | GENERAL ADMINISTRATION | NT V 392 | 18/08/2022 | 573459 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |                      |                        |          |            |                                                                  |
| VN082022059256 01/08/2022 N DC01 A Pay and Allowances Vouchers                               |  |  |  |  | 00 NO SUB MAJOR HEAD |                        |          |            |                                                                  |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                     |  |  |  |  | 090 SECRETARIAT      |                        |          |            |                                                                  |
| 01 GENERAL SERVICES SECRETARIAT                                                              |  |  |  |  |                      |                        |          |            |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                      |                        |          |            |                                                                  |
| 01 SALARIES                                                                                  |  |  |  |  | 10                   | GENERAL ADMINISTRATION | NT V 393 | 22/08/2022 | 152506 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |                      |                        |          |            |                                                                  |
| VN082022059259 01/08/2022 N DC01 A Pay and Allowances Vouchers                               |  |  |  |  | 00 NO SUB MAJOR HEAD |                        |          |            |                                                                  |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                     |  |  |  |  | 090 SECRETARIAT      |                        |          |            |                                                                  |
| 01 GENERAL SERVICES SECRETARIAT                                                              |  |  |  |  |                      |                        |          |            |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                      |                        |          |            |                                                                  |
| 01 SALARIES                                                                                  |  |  |  |  | 10                   | GENERAL ADMINISTRATION | NT V 396 | 23/08/2022 | 53804 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY,  |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |                      |                        |          |            |                                                                  |
| VN082022059260 01/08/2022 N DC01 A Pay and Allowances Vouchers                               |  |  |  |  | 00 NO SUB MAJOR HEAD |                        |          |            |                                                                  |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                     |  |  |  |  | 090 SECRETARIAT      |                        |          |            |                                                                  |
| 01 GENERAL SERVICES SECRETARIAT                                                              |  |  |  |  |                      |                        |          |            |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                      |                        |          |            |                                                                  |
| 01 SALARIES                                                                                  |  |  |  |  | 10                   | GENERAL ADMINISTRATION | NT V 397 | 23/08/2022 | 110766 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |                      |                        |          |            |                                                                  |
| VN082022059261 01/08/2022 N DC01 A Pay and Allowances Vouchers                               |  |  |  |  | 00 NO SUB MAJOR HEAD |                        |          |            |                                                                  |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                     |  |  |  |  | 090 SECRETARIAT      |                        |          |            |                                                                  |
| 01 GENERAL SERVICES SECRETARIAT                                                              |  |  |  |  |                      |                        |          |            |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                      |                        |          |            |                                                                  |
| 01 SALARIES                                                                                  |  |  |  |  | 10                   | GENERAL ADMINISTRATION | NT V 398 | 23/08/2022 | 182202 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |                      |                        |          |            |                                                                  |

|                                                  |            |                                      |      |                                     |                 |            |  |               |                                                     |
|--------------------------------------------------|------------|--------------------------------------|------|-------------------------------------|-----------------|------------|--|---------------|-----------------------------------------------------|
| VCHR_DATA_0822.TXT                               |            |                                      |      |                                     |                 |            |  |               |                                                     |
| VN082022059262                                   | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            |  |               | 00 NO SUB MAJOR HEAD                                |
| 01 GENERAL SERVICES SECRETARIAT                  |            |                                      |      |                                     |                 |            |  |               |                                                     |
| 0000 00 NO DETAILED HEAD                         |            |                                      |      |                                     |                 |            |  |               |                                                     |
| 01 SALARIES                                      |            |                                      |      |                                     |                 |            |  |               |                                                     |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |                                      |      | 10 GENERAL ADMINISTRATION           | NT V 399        | 23/08/2022 |  | 101772 03033  | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |                                      |      |                                     |                 |            |  |               |                                                     |
| VN082022059266                                   | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            |  |               | 00 NO SUB MAJOR HEAD                                |
| 01 GENERAL SERVICES SECRETARIAT                  |            |                                      |      |                                     |                 |            |  |               |                                                     |
| 0000 00 NO DETAILED HEAD                         |            |                                      |      |                                     |                 |            |  |               |                                                     |
| 01 SALARIES                                      |            |                                      |      |                                     |                 |            |  |               |                                                     |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |                                      |      | 10 GENERAL ADMINISTRATION           | NT V 403        | 25/08/2022 |  | 100824 03033  | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |                                      |      |                                     |                 |            |  |               |                                                     |
| VN082022015644                                   | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            |  |               | 00 NO SUB MAJOR HEAD                                |
| 01 GENERAL SERVICES SECRETARIAT                  |            |                                      |      |                                     |                 |            |  |               |                                                     |
| 0000 00 NO DETAILED HEAD                         |            |                                      |      |                                     |                 |            |  |               |                                                     |
| 01 SALARIES                                      |            |                                      |      |                                     |                 |            |  |               |                                                     |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |                                      |      | 10 GENERAL ADMINISTRATION           | NT V 107        | 02/08/2022 |  | 4096667 03033 | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |                                      |      |                                     |                 |            |  |               |                                                     |
| VN082022015647                                   | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            |  |               | 00 NO SUB MAJOR HEAD                                |
| 01 GENERAL SERVICES SECRETARIAT                  |            |                                      |      |                                     |                 |            |  |               |                                                     |
| 0000 00 NO DETAILED HEAD                         |            |                                      |      |                                     |                 |            |  |               |                                                     |
| 92 TELEPHONE                                     |            |                                      |      |                                     |                 |            |  |               |                                                     |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |                                      |      | 10 GENERAL ADMINISTRATION           | NT V 110        | 03/08/2022 |  | 3782 03033    | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |                                      |      |                                     |                 |            |  |               |                                                     |
| VN082022015648                                   | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            |  |               | 00 NO SUB MAJOR HEAD                                |
| 01 GENERAL SERVICES SECRETARIAT                  |            |                                      |      |                                     |                 |            |  |               |                                                     |
| 0000 00 NO DETAILED HEAD                         |            |                                      |      |                                     |                 |            |  |               |                                                     |
| 92 TELEPHONE                                     |            |                                      |      |                                     |                 |            |  |               |                                                     |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |                                      |      | 10 GENERAL ADMINISTRATION           | NT V 111        | 03/08/2022 |  | 2592 03033    | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |                                      |      |                                     |                 |            |  |               |                                                     |
| VN082022015649                                   | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            |  |               | 00 NO SUB MAJOR HEAD                                |
| 01 GENERAL SERVICES SECRETARIAT                  |            |                                      |      |                                     |                 |            |  |               |                                                     |
| 0000 00 NO DETAILED HEAD                         |            |                                      |      |                                     |                 |            |  |               |                                                     |
| 92 TELEPHONE                                     |            |                                      |      |                                     |                 |            |  |               |                                                     |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |                                      |      | 10 GENERAL ADMINISTRATION           | NT V 112        | 03/08/2022 |  | 4000 03033    | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |                                      |      |                                     |                 |            |  |               |                                                     |
| VN082022015650                                   | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            |  |               | 00 NO SUB MAJOR HEAD                                |
| 01 GENERAL SERVICES SECRETARIAT                  |            |                                      |      |                                     |                 |            |  |               |                                                     |
| 0000 00 NO DETAILED HEAD                         |            |                                      |      |                                     |                 |            |  |               |                                                     |
| 92 TELEPHONE                                     |            |                                      |      |                                     |                 |            |  |               |                                                     |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |                                      |      | 10 GENERAL ADMINISTRATION           | NT V 113        | 03/08/2022 |  | 2438 03033    | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |                                      |      |                                     |                 |            |  |               |                                                     |
| VN082022015651                                   | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            |  |               | 00 NO SUB MAJOR HEAD                                |
| 01 GENERAL SERVICES SECRETARIAT                  |            |                                      |      |                                     |                 |            |  |               |                                                     |
| 0000 00 NO DETAILED HEAD                         |            |                                      |      |                                     |                 |            |  |               |                                                     |
| 92 TELEPHONE                                     |            |                                      |      |                                     |                 |            |  |               |                                                     |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |                                      |      | 10 GENERAL ADMINISTRATION           | NT V 114        | 03/08/2022 |  | 3046 03033    | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |                                      |      |                                     |                 |            |  |               |                                                     |
| VN082022015653                                   | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            |  |               | 00 NO SUB MAJOR HEAD                                |
| 01 GENERAL SERVICES SECRETARIAT                  |            |                                      |      |                                     |                 |            |  |               |                                                     |
| 0000 00 NO DETAILED HEAD                         |            |                                      |      |                                     |                 |            |  |               |                                                     |
| 01 SALARIES                                      |            |                                      |      |                                     |                 |            |  |               |                                                     |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |                                      |      | 10 GENERAL ADMINISTRATION           | NT V 116        | 03/08/2022 |  | 50750 03033   | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |                                      |      |                                     |                 |            |  |               |                                                     |
| VN082022015656                                   | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            |  |               | 00 NO SUB MAJOR HEAD                                |
| 01 GENERAL SERVICES SECRETARIAT                  |            |                                      |      |                                     |                 |            |  |               |                                                     |
| 0000 00 NO DETAILED HEAD                         |            |                                      |      |                                     |                 |            |  |               |                                                     |
| 01 SALARIES                                      |            |                                      |      |                                     |                 |            |  |               |                                                     |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |                                      |      | 10 GENERAL ADMINISTRATION           | NT V 119        | 04/08/2022 |  | 1291066 03033 | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |                                      |      |                                     |                 |            |  |               |                                                     |
| VN082022015660                                   | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            |  |               | 00 NO SUB MAJOR HEAD                                |
| 01 GENERAL SERVICES SECRETARIAT                  |            |                                      |      |                                     |                 |            |  |               |                                                     |
| 0000 00 NO DETAILED HEAD                         |            |                                      |      |                                     |                 |            |  |               |                                                     |
| 01 SALARIES                                      |            |                                      |      |                                     |                 |            |  |               |                                                     |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |                                      |      | 10 GENERAL ADMINISTRATION           | NT V 123        | 04/08/2022 |  | 1199662 03033 | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |

|                                                  |            |        |                               |      |                                     |                 |            |         |                                                       |
|--------------------------------------------------|------------|--------|-------------------------------|------|-------------------------------------|-----------------|------------|---------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                               |            |        |                               |      |                                     |                 |            |         |                                                       |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |      |                                     |                 |            |         |                                                       |
| VN082022015657                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00      | NO SUB MAJOR HEAD                                     |
| 01 GENERAL SERVICES SECRETARIAT                  |            |        |                               |      |                                     |                 |            |         |                                                       |
| 0000 00 NO DETAILED HEAD                         |            |        |                               |      |                                     |                 |            |         |                                                       |
| 01 SALARIES                                      |            |        |                               |      | 10 GENERAL ADMINISTRATION           | NT V 120        | 04/08/2022 | 350000  | 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |        |                               |      |                                     |                 |            |         |                                                       |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |      |                                     |                 |            |         |                                                       |
| VN082022015658                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00      | NO SUB MAJOR HEAD                                     |
| 01 GENERAL SERVICES SECRETARIAT                  |            |        |                               |      |                                     |                 |            |         |                                                       |
| 0000 00 NO DETAILED HEAD                         |            |        |                               |      |                                     |                 |            |         |                                                       |
| 01 SALARIES                                      |            |        |                               |      | 10 GENERAL ADMINISTRATION           | NT V 121        | 04/08/2022 | 404145  | 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |        |                               |      |                                     |                 |            |         |                                                       |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |      |                                     |                 |            |         |                                                       |
| VN082022015659                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00      | NO SUB MAJOR HEAD                                     |
| 01 GENERAL SERVICES SECRETARIAT                  |            |        |                               |      |                                     |                 |            |         |                                                       |
| 0000 00 NO DETAILED HEAD                         |            |        |                               |      |                                     |                 |            |         |                                                       |
| 01 SALARIES                                      |            |        |                               |      | 10 GENERAL ADMINISTRATION           | NT V 122        | 04/08/2022 | 144944  | 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |        |                               |      |                                     |                 |            |         |                                                       |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |      |                                     |                 |            |         |                                                       |
| VN082022015661                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00      | NO SUB MAJOR HEAD                                     |
| 01 GENERAL SERVICES SECRETARIAT                  |            |        |                               |      |                                     |                 |            |         |                                                       |
| 0000 00 NO DETAILED HEAD                         |            |        |                               |      |                                     |                 |            |         |                                                       |
| 01 SALARIES                                      |            |        |                               |      | 10 GENERAL ADMINISTRATION           | NT V 124        | 04/08/2022 | 8749442 | 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |        |                               |      |                                     |                 |            |         |                                                       |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |      |                                     |                 |            |         |                                                       |
| VN082022015662                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00      | NO SUB MAJOR HEAD                                     |
| 01 GENERAL SERVICES SECRETARIAT                  |            |        |                               |      |                                     |                 |            |         |                                                       |
| 0000 00 NO DETAILED HEAD                         |            |        |                               |      |                                     |                 |            |         |                                                       |
| 01 SALARIES                                      |            |        |                               |      | 10 GENERAL ADMINISTRATION           | NT V 125        | 04/08/2022 | 333212  | 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |        |                               |      |                                     |                 |            |         |                                                       |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |      |                                     |                 |            |         |                                                       |
| VN082022015663                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00      | NO SUB MAJOR HEAD                                     |
| 01 GENERAL SERVICES SECRETARIAT                  |            |        |                               |      |                                     |                 |            |         |                                                       |
| 0000 00 NO DETAILED HEAD                         |            |        |                               |      |                                     |                 |            |         |                                                       |
| 01 SALARIES                                      |            |        |                               |      | 10 GENERAL ADMINISTRATION           | NT V 126        | 04/08/2022 | 217315  | 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |        |                               |      |                                     |                 |            |         |                                                       |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |      |                                     |                 |            |         |                                                       |
| VN082022015664                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00      | NO SUB MAJOR HEAD                                     |
| 01 GENERAL SERVICES SECRETARIAT                  |            |        |                               |      |                                     |                 |            |         |                                                       |
| 0000 00 NO DETAILED HEAD                         |            |        |                               |      |                                     |                 |            |         |                                                       |
| 01 SALARIES                                      |            |        |                               |      | 10 GENERAL ADMINISTRATION           | NT V 127        | 04/08/2022 | 92682   | 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |        |                               |      |                                     |                 |            |         |                                                       |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |      |                                     |                 |            |         |                                                       |
| VN082022015666                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00      | NO SUB MAJOR HEAD                                     |
| 01 GENERAL SERVICES SECRETARIAT                  |            |        |                               |      |                                     |                 |            |         |                                                       |
| 0000 00 NO DETAILED HEAD                         |            |        |                               |      |                                     |                 |            |         |                                                       |
| 01 SALARIES                                      |            |        |                               |      | 10 GENERAL ADMINISTRATION           | NT V 129        | 05/08/2022 | 273890  | 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |        |                               |      |                                     |                 |            |         |                                                       |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |      |                                     |                 |            |         |                                                       |
| VN082022015667                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00      | NO SUB MAJOR HEAD                                     |
| 01 GENERAL SERVICES SECRETARIAT                  |            |        |                               |      |                                     |                 |            |         |                                                       |
| 0000 00 NO DETAILED HEAD                         |            |        |                               |      |                                     |                 |            |         |                                                       |
| 01 SALARIES                                      |            |        |                               |      | 10 GENERAL ADMINISTRATION           | NT V 193        | 09/08/2022 | 32043   | 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |        |                               |      |                                     |                 |            |         |                                                       |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |      |                                     |                 |            |         |                                                       |
| VN082022015668                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00      | NO SUB MAJOR HEAD                                     |
| 01 GENERAL SERVICES SECRETARIAT                  |            |        |                               |      |                                     |                 |            |         |                                                       |
| 0000 00 NO DETAILED HEAD                         |            |        |                               |      |                                     |                 |            |         |                                                       |
| 01 SALARIES                                      |            |        |                               |      | 10 GENERAL ADMINISTRATION           | NT V 194        | 09/08/2022 | 27264   | 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |        |                               |      |                                     |                 |            |         |                                                       |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |      |                                     |                 |            |         |                                                       |
| VN082022015670                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00      | NO SUB MAJOR HEAD                                     |
| 01 GENERAL SERVICES SECRETARIAT                  |            |        |                               |      |                                     |                 |            |         |                                                       |



|                                                                |  |  |  |                 |                        |          |            |                      |                                                     |
|----------------------------------------------------------------|--|--|--|-----------------|------------------------|----------|------------|----------------------|-----------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |                 |                        |          |            |                      |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                 |                        |          |            |                      |                                                     |
| 01 SALARIES                                                    |  |  |  | 10              | GENERAL ADMINISTRATION | NT V 196 | 09/08/2022 | 32587 03033          | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH                       |  |  |  |                 |                        |          |            |                      |                                                     |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |                 |                        |          |            |                      |                                                     |
| VN082022015673 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |                 |                        |          |            |                      |                                                     |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                       |  |  |  | 090 SECRETARIAT |                        |          |            | 00 NO SUB MAJOR HEAD |                                                     |
| 01 GENERAL SERVICES SECRETARIAT                                |  |  |  |                 |                        |          |            |                      |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                 |                        |          |            |                      |                                                     |
| 01 SALARIES                                                    |  |  |  | 10              | GENERAL ADMINISTRATION | NT V 199 | 09/08/2022 | 55164 03033          | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH                       |  |  |  |                 |                        |          |            |                      |                                                     |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |                 |                        |          |            |                      |                                                     |
| VN082022015674 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |                 |                        |          |            |                      |                                                     |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                       |  |  |  | 090 SECRETARIAT |                        |          |            | 00 NO SUB MAJOR HEAD |                                                     |
| 01 GENERAL SERVICES SECRETARIAT                                |  |  |  |                 |                        |          |            |                      |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                 |                        |          |            |                      |                                                     |
| 01 SALARIES                                                    |  |  |  | 10              | GENERAL ADMINISTRATION | NT V 200 | 09/08/2022 | 17659 03033          | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH                       |  |  |  |                 |                        |          |            |                      |                                                     |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |                 |                        |          |            |                      |                                                     |
| VN082022015681 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |                 |                        |          |            |                      |                                                     |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                       |  |  |  | 090 SECRETARIAT |                        |          |            | 00 NO SUB MAJOR HEAD |                                                     |
| 01 GENERAL SERVICES SECRETARIAT                                |  |  |  |                 |                        |          |            |                      |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                 |                        |          |            |                      |                                                     |
| 01 SALARIES                                                    |  |  |  | 10              | GENERAL ADMINISTRATION | NT V 207 | 10/08/2022 | 480253 03033         | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH                       |  |  |  |                 |                        |          |            |                      |                                                     |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |                 |                        |          |            |                      |                                                     |
| VN082022015682 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |                 |                        |          |            |                      |                                                     |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                       |  |  |  | 090 SECRETARIAT |                        |          |            | 00 NO SUB MAJOR HEAD |                                                     |
| 01 GENERAL SERVICES SECRETARIAT                                |  |  |  |                 |                        |          |            |                      |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                 |                        |          |            |                      |                                                     |
| 01 SALARIES                                                    |  |  |  | 10              | GENERAL ADMINISTRATION | NT V 130 | 05/08/2022 | 23758 03033          | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH                       |  |  |  |                 |                        |          |            |                      |                                                     |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |                 |                        |          |            |                      |                                                     |
| VN082022059098 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |                 |                        |          |            |                      |                                                     |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                       |  |  |  | 090 SECRETARIAT |                        |          |            | 00 NO SUB MAJOR HEAD |                                                     |
| 01 GENERAL SERVICES SECRETARIAT                                |  |  |  |                 |                        |          |            |                      |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                 |                        |          |            |                      |                                                     |
| 92 TELEPHONE                                                   |  |  |  | 10              | GENERAL ADMINISTRATION | NT V 235 | 11/08/2022 | 2015 03033           | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH                       |  |  |  |                 |                        |          |            |                      |                                                     |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |                 |                        |          |            |                      |                                                     |
| VN082022059099 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |                 |                        |          |            |                      |                                                     |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                       |  |  |  | 090 SECRETARIAT |                        |          |            | 00 NO SUB MAJOR HEAD |                                                     |
| 01 GENERAL SERVICES SECRETARIAT                                |  |  |  |                 |                        |          |            |                      |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                 |                        |          |            |                      |                                                     |
| 92 TELEPHONE                                                   |  |  |  | 10              | GENERAL ADMINISTRATION | NT V 236 | 11/08/2022 | 3536 03033           | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH                       |  |  |  |                 |                        |          |            |                      |                                                     |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |                 |                        |          |            |                      |                                                     |
| VN082022059100 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |                 |                        |          |            |                      |                                                     |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                       |  |  |  | 090 SECRETARIAT |                        |          |            | 00 NO SUB MAJOR HEAD |                                                     |
| 01 GENERAL SERVICES SECRETARIAT                                |  |  |  |                 |                        |          |            |                      |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                 |                        |          |            |                      |                                                     |
| 92 TELEPHONE                                                   |  |  |  | 10              | GENERAL ADMINISTRATION | NT V 237 | 11/08/2022 | 2000 03033           | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH                       |  |  |  |                 |                        |          |            |                      |                                                     |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |                 |                        |          |            |                      |                                                     |
| VN082022059107 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |                 |                        |          |            |                      |                                                     |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                       |  |  |  | 090 SECRETARIAT |                        |          |            | 00 NO SUB MAJOR HEAD |                                                     |
| 01 GENERAL SERVICES SECRETARIAT                                |  |  |  |                 |                        |          |            |                      |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                 |                        |          |            |                      |                                                     |
| 92 TELEPHONE                                                   |  |  |  | 10              | GENERAL ADMINISTRATION | NT V 244 | 11/08/2022 | 942 03033            | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH                       |  |  |  |                 |                        |          |            |                      |                                                     |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |                 |                        |          |            |                      |                                                     |
| VN082022059108 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |                 |                        |          |            |                      |                                                     |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                       |  |  |  | 090 SECRETARIAT |                        |          |            | 00 NO SUB MAJOR HEAD |                                                     |
| 01 GENERAL SERVICES SECRETARIAT                                |  |  |  |                 |                        |          |            |                      |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                 |                        |          |            |                      |                                                     |
| 92 TELEPHONE                                                   |  |  |  | 10              | GENERAL ADMINISTRATION | NT V 245 | 11/08/2022 | 779 03033            | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH                       |  |  |  |                 |                        |          |            |                      |                                                     |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |                 |                        |          |            |                      |                                                     |
| VN082022059109 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |                 |                        |          |            |                      |                                                     |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                       |  |  |  | 090 SECRETARIAT |                        |          |            | 00 NO SUB MAJOR HEAD |                                                     |
| 01 GENERAL SERVICES SECRETARIAT                                |  |  |  |                 |                        |          |            |                      |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                 |                        |          |            |                      |                                                     |
| 92 TELEPHONE                                                   |  |  |  | 10              | GENERAL ADMINISTRATION | NT V 246 | 11/08/2022 | 3194 03033           | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH                       |  |  |  |                 |                        |          |            |                      |                                                     |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |                 |                        |          |            |                      |                                                     |

|                                                                                              |            |        |                               |      |                                     |                 |            |         |                                                           |
|----------------------------------------------------------------------------------------------|------------|--------|-------------------------------|------|-------------------------------------|-----------------|------------|---------|-----------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                           |            |        |                               |      |                                     |                 |            |         |                                                           |
| VN082022059206                                                                               | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00      | NO SUB MAJOR HEAD                                         |
| 01 GENERAL SERVICES SECRETARIAT                                                              |            |        |                               |      |                                     |                 |            |         |                                                           |
| 0000 00 NO DETAILED HEAD                                                                     |            |        |                               |      |                                     |                 |            |         |                                                           |
| 01 SALARIES                                                                                  |            |        |                               |      | 10 GENERAL ADMINISTRATION           | NT V 332        | 11/08/2022 | 4864    | 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |      |                                     |                 |            |         |                                                           |
| VN082022059212                                                                               | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00      | NO SUB MAJOR HEAD                                         |
| 01 GENERAL SERVICES SECRETARIAT                                                              |            |        |                               |      |                                     |                 |            |         |                                                           |
| 0000 00 NO DETAILED HEAD                                                                     |            |        |                               |      |                                     |                 |            |         |                                                           |
| 01 SALARIES                                                                                  |            |        |                               |      | 10 GENERAL ADMINISTRATION           | NT V 338        | 12/08/2022 | 8866    | 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |      |                                     |                 |            |         |                                                           |
| VN082022059213                                                                               | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00      | NO SUB MAJOR HEAD                                         |
| 01 GENERAL SERVICES SECRETARIAT                                                              |            |        |                               |      |                                     |                 |            |         |                                                           |
| 0000 00 NO DETAILED HEAD                                                                     |            |        |                               |      |                                     |                 |            |         |                                                           |
| 01 SALARIES                                                                                  |            |        |                               |      | 10 GENERAL ADMINISTRATION           | NT V 339        | 12/08/2022 | 5376    | 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |      |                                     |                 |            |         |                                                           |
| VN082022059215                                                                               | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00      | NO SUB MAJOR HEAD                                         |
| 01 GENERAL SERVICES SECRETARIAT                                                              |            |        |                               |      |                                     |                 |            |         |                                                           |
| 0000 00 NO DETAILED HEAD                                                                     |            |        |                               |      |                                     |                 |            |         |                                                           |
| 01 SALARIES                                                                                  |            |        |                               |      | 10 GENERAL ADMINISTRATION           | NT V 341        | 12/08/2022 | 133408  | 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |      |                                     |                 |            |         |                                                           |
| VN082022059216                                                                               | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00      | NO SUB MAJOR HEAD                                         |
| 01 GENERAL SERVICES SECRETARIAT                                                              |            |        |                               |      |                                     |                 |            |         |                                                           |
| 0000 00 NO DETAILED HEAD                                                                     |            |        |                               |      |                                     |                 |            |         |                                                           |
| 01 SALARIES                                                                                  |            |        |                               |      | 10 GENERAL ADMINISTRATION           | NT V 342        | 12/08/2022 | 183489  | 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |      |                                     |                 |            |         |                                                           |
| VN082022059217                                                                               | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00      | NO SUB MAJOR HEAD                                         |
| 01 GENERAL SERVICES SECRETARIAT                                                              |            |        |                               |      |                                     |                 |            |         |                                                           |
| 0000 00 NO DETAILED HEAD                                                                     |            |        |                               |      |                                     |                 |            |         |                                                           |
| 01 SALARIES                                                                                  |            |        |                               |      | 10 GENERAL ADMINISTRATION           | NT V 343        | 12/08/2022 | 137452  | 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |      |                                     |                 |            |         |                                                           |
| VN082022015570                                                                               | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00      | NO SUB MAJOR HEAD                                         |
| 01 GENERAL SERVICES SECRETARIAT                                                              |            |        |                               |      |                                     |                 |            |         |                                                           |
| 0000 00 NO DETAILED HEAD                                                                     |            |        |                               |      |                                     |                 |            |         |                                                           |
| 01 SALARIES                                                                                  |            |        |                               |      | 10 GENERAL ADMINISTRATION           | NT V 23         | 01/08/2022 | 106783  | 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |      |                                     |                 |            |         |                                                           |
| VN082022015571                                                                               | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00      | NO SUB MAJOR HEAD                                         |
| 01 GENERAL SERVICES SECRETARIAT                                                              |            |        |                               |      |                                     |                 |            |         |                                                           |
| 0000 00 NO DETAILED HEAD                                                                     |            |        |                               |      |                                     |                 |            |         |                                                           |
| 01 SALARIES                                                                                  |            |        |                               |      | 10 GENERAL ADMINISTRATION           | NT V 24         | 01/08/2022 | 39855   | 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |      |                                     |                 |            |         |                                                           |
| VN082022015573                                                                               | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00      | NO SUB MAJOR HEAD                                         |
| 01 GENERAL SERVICES SECRETARIAT                                                              |            |        |                               |      |                                     |                 |            |         |                                                           |
| 0000 00 NO DETAILED HEAD                                                                     |            |        |                               |      |                                     |                 |            |         |                                                           |
| 01 SALARIES                                                                                  |            |        |                               |      | 10 GENERAL ADMINISTRATION           | NT V 26         | 01/08/2022 | 3598312 | 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |      |                                     |                 |            |         |                                                           |
| VN082022015574                                                                               | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00      | NO SUB MAJOR HEAD                                         |
| 01 GENERAL SERVICES SECRETARIAT                                                              |            |        |                               |      |                                     |                 |            |         |                                                           |
| 0000 00 NO DETAILED HEAD                                                                     |            |        |                               |      |                                     |                 |            |         |                                                           |
| 01 SALARIES                                                                                  |            |        |                               |      | 10 GENERAL ADMINISTRATION           | NT V 27         | 01/08/2022 | 2140819 | 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |      |                                     |                 |            |         |                                                           |
| VN082022015606                                                                               | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00      | NO SUB MAJOR HEAD                                         |
| 01 GENERAL SERVICES SECRETARIAT                                                              |            |        |                               |      |                                     |                 |            |         |                                                           |
| 0000 00 NO DETAILED HEAD                                                                     |            |        |                               |      |                                     |                 |            |         |                                                           |
| 01 SALARIES                                                                                  |            |        |                               |      | 10 GENERAL ADMINISTRATION           | NT V 59         | 01/08/2022 | 2151681 | 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH                                                     |            |        |                               |      |                                     |                 |            |         |                                                           |



|                                                  |            |        |                               |                                 |                                     |                 |            |         |                                                           |
|--------------------------------------------------|------------|--------|-------------------------------|---------------------------------|-------------------------------------|-----------------|------------|---------|-----------------------------------------------------------|
| VCHR_DATA_0822.TXT                               |            |        |                               |                                 |                                     |                 |            |         |                                                           |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |                                 |                                     |                 |            |         |                                                           |
| VN082022015607                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300                            | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00      | NO SUB MAJOR HEAD                                         |
|                                                  |            |        |                               | 01 GENERAL SERVICES SECRETARIAT |                                     |                 |            |         |                                                           |
|                                                  |            |        |                               | 0000 00 NO DETAILED HEAD        |                                     |                 |            |         |                                                           |
| 01 SALARIES                                      |            |        |                               | 10                              | GENERAL ADMINISTRATION              | NT V 60         | 01/08/2022 | 3649778 | 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |        |                               |                                 |                                     |                 |            |         |                                                           |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |                                 |                                     |                 |            |         |                                                           |
| VN082022015546                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300                            | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00      | NO SUB MAJOR HEAD                                         |
|                                                  |            |        |                               | 01 GENERAL SERVICES SECRETARIAT |                                     |                 |            |         |                                                           |
|                                                  |            |        |                               | 0000 00 NO DETAILED HEAD        |                                     |                 |            |         |                                                           |
| 01 SALARIES                                      |            |        |                               | 10                              | GENERAL ADMINISTRATION              | NT V 66         | 01/08/2022 | 1144852 | 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |        |                               |                                 |                                     |                 |            |         |                                                           |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |                                 |                                     |                 |            |         |                                                           |
| VN082022015547                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300                            | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00      | NO SUB MAJOR HEAD                                         |
|                                                  |            |        |                               | 01 GENERAL SERVICES SECRETARIAT |                                     |                 |            |         |                                                           |
|                                                  |            |        |                               | 0000 00 NO DETAILED HEAD        |                                     |                 |            |         |                                                           |
| 01 SALARIES                                      |            |        |                               | 10                              | GENERAL ADMINISTRATION              | NT V 67         | 01/08/2022 | 1302540 | 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |        |                               |                                 |                                     |                 |            |         |                                                           |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |                                 |                                     |                 |            |         |                                                           |
| VN082022015550                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300                            | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00      | NO SUB MAJOR HEAD                                         |
|                                                  |            |        |                               | 01 GENERAL SERVICES SECRETARIAT |                                     |                 |            |         |                                                           |
|                                                  |            |        |                               | 0000 00 NO DETAILED HEAD        |                                     |                 |            |         |                                                           |
| 01 SALARIES                                      |            |        |                               | 10                              | GENERAL ADMINISTRATION              | NT V 70         | 01/08/2022 | 97690   | 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |        |                               |                                 |                                     |                 |            |         |                                                           |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |                                 |                                     |                 |            |         |                                                           |
| VN082022015552                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300                            | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00      | NO SUB MAJOR HEAD                                         |
|                                                  |            |        |                               | 01 GENERAL SERVICES SECRETARIAT |                                     |                 |            |         |                                                           |
|                                                  |            |        |                               | 0000 00 NO DETAILED HEAD        |                                     |                 |            |         |                                                           |
| 01 SALARIES                                      |            |        |                               | 10                              | GENERAL ADMINISTRATION              | NT V 72         | 01/08/2022 | 6852322 | 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |        |                               |                                 |                                     |                 |            |         |                                                           |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |                                 |                                     |                 |            |         |                                                           |
| VN082022015554                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300                            | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00      | NO SUB MAJOR HEAD                                         |
|                                                  |            |        |                               | 01 GENERAL SERVICES SECRETARIAT |                                     |                 |            |         |                                                           |
|                                                  |            |        |                               | 0000 00 NO DETAILED HEAD        |                                     |                 |            |         |                                                           |
| 01 SALARIES                                      |            |        |                               | 10                              | GENERAL ADMINISTRATION              | NT V 74         | 01/08/2022 | 2226985 | 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |        |                               |                                 |                                     |                 |            |         |                                                           |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |                                 |                                     |                 |            |         |                                                           |
| VN082022015613                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300                            | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00      | NO SUB MAJOR HEAD                                         |
|                                                  |            |        |                               | 01 GENERAL SERVICES SECRETARIAT |                                     |                 |            |         |                                                           |
|                                                  |            |        |                               | 0000 00 NO DETAILED HEAD        |                                     |                 |            |         |                                                           |
| 01 SALARIES                                      |            |        |                               | 10                              | GENERAL ADMINISTRATION              | NT V 76         | 01/08/2022 | 1653160 | 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |        |                               |                                 |                                     |                 |            |         |                                                           |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |                                 |                                     |                 |            |         |                                                           |
| VN082022015614                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300                            | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00      | NO SUB MAJOR HEAD                                         |
|                                                  |            |        |                               | 01 GENERAL SERVICES SECRETARIAT |                                     |                 |            |         |                                                           |
|                                                  |            |        |                               | 0000 00 NO DETAILED HEAD        |                                     |                 |            |         |                                                           |
| 01 SALARIES                                      |            |        |                               | 10                              | GENERAL ADMINISTRATION              | NT V 77         | 01/08/2022 | 2414544 | 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |        |                               |                                 |                                     |                 |            |         |                                                           |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |                                 |                                     |                 |            |         |                                                           |
| VN082022015615                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300                            | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00      | NO SUB MAJOR HEAD                                         |
|                                                  |            |        |                               | 01 GENERAL SERVICES SECRETARIAT |                                     |                 |            |         |                                                           |
|                                                  |            |        |                               | 0000 00 NO DETAILED HEAD        |                                     |                 |            |         |                                                           |
| 01 SALARIES                                      |            |        |                               | 10                              | GENERAL ADMINISTRATION              | NT V 78         | 01/08/2022 | 5474740 | 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |        |                               |                                 |                                     |                 |            |         |                                                           |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |                                 |                                     |                 |            |         |                                                           |
| VN082022015616                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300                            | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00      | NO SUB MAJOR HEAD                                         |
|                                                  |            |        |                               | 01 GENERAL SERVICES SECRETARIAT |                                     |                 |            |         |                                                           |
|                                                  |            |        |                               | 0000 00 NO DETAILED HEAD        |                                     |                 |            |         |                                                           |
| 01 SALARIES                                      |            |        |                               | 10                              | GENERAL ADMINISTRATION              | NT V 79         | 01/08/2022 | 2963233 | 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |        |                               |                                 |                                     |                 |            |         |                                                           |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |                                 |                                     |                 |            |         |                                                           |
| VN082022015617                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300                            | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00      | NO SUB MAJOR HEAD                                         |
|                                                  |            |        |                               | 01 GENERAL SERVICES SECRETARIAT |                                     |                 |            |         |                                                           |

| VCHR_DATA_0822.TXT                                                                                          |            |        |        |                                          |                    |                 |            |                                                                   |  |
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| 0000 00 NO DETAILED HEAD                                                                                    |            |        |        | 10 GENERAL ADMINISTRATION                |                    | NT V 80         | 01/08/2022 | 1835602 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |  |
| 01 SALARIES<br>CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |        |                                          |                    |                 |            |                                                                   |  |
| VN082022015618 01/08/2022 N DC01 A Pay and Allowances Vouchers                                              |            |        |        | 0300 2052 SECRETARIAT - GENERAL SERVICES |                    | 090 SECRETARIAT |            | 00 NO SUB MAJOR HEAD                                              |  |
| 01 GENERAL SERVICES SECRETARIAT                                                                             |            |        |        |                                          |                    |                 |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                    |            |        |        | 10 GENERAL ADMINISTRATION                |                    | NT V 81         | 01/08/2022 | 207840 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY,  |  |
| 01 SALARIES<br>CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |        |                                          |                    |                 |            |                                                                   |  |
| VN082022015619 01/08/2022 N DC01 A Pay and Allowances Vouchers                                              |            |        |        | 0300 2052 SECRETARIAT - GENERAL SERVICES |                    | 090 SECRETARIAT |            | 00 NO SUB MAJOR HEAD                                              |  |
| 01 GENERAL SERVICES SECRETARIAT                                                                             |            |        |        |                                          |                    |                 |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                    |            |        |        | 10 GENERAL ADMINISTRATION                |                    | NT V 82         | 01/08/2022 | 213600 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY,  |  |
| 01 SALARIES<br>CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |        |                                          |                    |                 |            |                                                                   |  |
| VN082022015620 01/08/2022 N DC01 A Pay and Allowances Vouchers                                              |            |        |        | 0300 2052 SECRETARIAT - GENERAL SERVICES |                    | 090 SECRETARIAT |            | 00 NO SUB MAJOR HEAD                                              |  |
| 01 GENERAL SERVICES SECRETARIAT                                                                             |            |        |        |                                          |                    |                 |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                    |            |        |        | 10 GENERAL ADMINISTRATION                |                    | NT V 83         | 01/08/2022 | 5317356 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |  |
| 01 SALARIES<br>CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |        |                                          |                    |                 |            |                                                                   |  |
| REF_VCHR_NO                                                                                                 | ACC_MNTH_Y | A DEAL | V CATG | TRY_C                                    | MJR_ MJR_HEAD_DESC | MIN MIN_DESC    |            | SM SM_HEAD_DESC                                                   |  |
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| VCHR_DATA_0822.TXT                                                                           |  |  |  |  |  |  |  |  |  | 1801 CHIEF SECRETARY, |                                     |  |          |            |                      |       |                                                     |  |  |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                       |                                     |  |          |            |                      |       |                                                     |  |  |
| VN082022015628 01/08/2022 N DC01 A Pay and Allowances Vouchers                               |  |  |  |  |  |  |  |  |  | 0300                  | 2052 SECRETARIAT - GENERAL SERVICES |  |          |            | 00 NO SUB MAJOR HEAD |       |                                                     |  |  |
| 01 GENERAL SERVICES SECRETARIAT                                                              |  |  |  |  |  |  |  |  |  | 090 SECRETARIAT       |                                     |  |          |            |                      |       |                                                     |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |  |  |  |  |  |                       |                                     |  |          |            |                      |       |                                                     |  |  |
| 01 SALARIES                                                                                  |  |  |  |  |  |  |  |  |  | 10                    | GENERAL ADMINISTRATION              |  | NT V 91  | 02/08/2022 | 57170                | 03033 | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |  |  |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                       |                                     |  |          |            |                      |       |                                                     |  |  |
| VN082022015629 01/08/2022 N DC01 A Pay and Allowances Vouchers                               |  |  |  |  |  |  |  |  |  | 0300                  | 2052 SECRETARIAT - GENERAL SERVICES |  |          |            | 00 NO SUB MAJOR HEAD |       |                                                     |  |  |
| 01 GENERAL SERVICES SECRETARIAT                                                              |  |  |  |  |  |  |  |  |  | 090 SECRETARIAT       |                                     |  |          |            |                      |       |                                                     |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |  |  |  |  |  |                       |                                     |  |          |            |                      |       |                                                     |  |  |
| 01 SALARIES                                                                                  |  |  |  |  |  |  |  |  |  | 10                    | GENERAL ADMINISTRATION              |  | NT V 92  | 02/08/2022 | 58495                | 03033 | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |  |  |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                       |                                     |  |          |            |                      |       |                                                     |  |  |
| VN082022015633 01/08/2022 N DC01 A Pay and Allowances Vouchers                               |  |  |  |  |  |  |  |  |  | 0300                  | 2052 SECRETARIAT - GENERAL SERVICES |  |          |            | 00 NO SUB MAJOR HEAD |       |                                                     |  |  |
| 01 GENERAL SERVICES SECRETARIAT                                                              |  |  |  |  |  |  |  |  |  | 090 SECRETARIAT       |                                     |  |          |            |                      |       |                                                     |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |  |  |  |  |  |                       |                                     |  |          |            |                      |       |                                                     |  |  |
| 01 SALARIES                                                                                  |  |  |  |  |  |  |  |  |  | 10                    | GENERAL ADMINISTRATION              |  | NT V 96  | 02/08/2022 | 4050374              | 03033 | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |  |  |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                       |                                     |  |          |            |                      |       |                                                     |  |  |
| VN082022015634 01/08/2022 N DC01 A Pay and Allowances Vouchers                               |  |  |  |  |  |  |  |  |  | 0300                  | 2052 SECRETARIAT - GENERAL SERVICES |  |          |            | 00 NO SUB MAJOR HEAD |       |                                                     |  |  |
| 01 GENERAL SERVICES SECRETARIAT                                                              |  |  |  |  |  |  |  |  |  | 090 SECRETARIAT       |                                     |  |          |            |                      |       |                                                     |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |  |  |  |  |  |                       |                                     |  |          |            |                      |       |                                                     |  |  |
| 01 SALARIES                                                                                  |  |  |  |  |  |  |  |  |  | 10                    | GENERAL ADMINISTRATION              |  | NT V 97  | 02/08/2022 | 487479               | 03033 | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |  |  |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                       |                                     |  |          |            |                      |       |                                                     |  |  |
| VN082022015635 01/08/2022 N DC01 A Pay and Allowances Vouchers                               |  |  |  |  |  |  |  |  |  | 0300                  | 2052 SECRETARIAT - GENERAL SERVICES |  |          |            | 00 NO SUB MAJOR HEAD |       |                                                     |  |  |
| 01 GENERAL SERVICES SECRETARIAT                                                              |  |  |  |  |  |  |  |  |  | 090 SECRETARIAT       |                                     |  |          |            |                      |       |                                                     |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |  |  |  |  |  |                       |                                     |  |          |            |                      |       |                                                     |  |  |
| 01 SALARIES                                                                                  |  |  |  |  |  |  |  |  |  | 10                    | GENERAL ADMINISTRATION              |  | NT V 98  | 02/08/2022 | 10000                | 03033 | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |  |  |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                       |                                     |  |          |            |                      |       |                                                     |  |  |
| VN082022015636 01/08/2022 N DC01 A Pay and Allowances Vouchers                               |  |  |  |  |  |  |  |  |  | 0300                  | 2052 SECRETARIAT - GENERAL SERVICES |  |          |            | 00 NO SUB MAJOR HEAD |       |                                                     |  |  |
| 01 GENERAL SERVICES SECRETARIAT                                                              |  |  |  |  |  |  |  |  |  | 090 SECRETARIAT       |                                     |  |          |            |                      |       |                                                     |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |  |  |  |  |  |                       |                                     |  |          |            |                      |       |                                                     |  |  |
| 01 SALARIES                                                                                  |  |  |  |  |  |  |  |  |  | 10                    | GENERAL ADMINISTRATION              |  | NT V 99  | 02/08/2022 | 10000                | 03033 | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |  |  |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                       |                                     |  |          |            |                      |       |                                                     |  |  |
| VN082022015637 01/08/2022 N DC01 A Pay and Allowances Vouchers                               |  |  |  |  |  |  |  |  |  | 0300                  | 2052 SECRETARIAT - GENERAL SERVICES |  |          |            | 00 NO SUB MAJOR HEAD |       |                                                     |  |  |
| 01 GENERAL SERVICES SECRETARIAT                                                              |  |  |  |  |  |  |  |  |  | 090 SECRETARIAT       |                                     |  |          |            |                      |       |                                                     |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |  |  |  |  |  |                       |                                     |  |          |            |                      |       |                                                     |  |  |
| 01 SALARIES                                                                                  |  |  |  |  |  |  |  |  |  | 10                    | GENERAL ADMINISTRATION              |  | NT V 100 | 02/08/2022 | 36000                | 03033 | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |  |  |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                       |                                     |  |          |            |                      |       |                                                     |  |  |
| VN082022059267 01/08/2022 N DC01 A Pay and Allowances Vouchers                               |  |  |  |  |  |  |  |  |  | 0300                  | 2052 SECRETARIAT - GENERAL SERVICES |  |          |            | 00 NO SUB MAJOR HEAD |       |                                                     |  |  |
| 01 GENERAL SERVICES SECRETARIAT                                                              |  |  |  |  |  |  |  |  |  | 090 SECRETARIAT       |                                     |  |          |            |                      |       |                                                     |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |  |  |  |  |  |                       |                                     |  |          |            |                      |       |                                                     |  |  |
| 01 SALARIES                                                                                  |  |  |  |  |  |  |  |  |  | 10                    | GENERAL ADMINISTRATION              |  | NT V 404 | 25/08/2022 | 70488                | 03033 | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |  |  |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                       |                                     |  |          |            |                      |       |                                                     |  |  |
| VN082022059268 01/08/2022 N DC01 A Pay and Allowances Vouchers                               |  |  |  |  |  |  |  |  |  | 0300                  | 2052 SECRETARIAT - GENERAL SERVICES |  |          |            | 00 NO SUB MAJOR HEAD |       |                                                     |  |  |
| 01 GENERAL SERVICES SECRETARIAT                                                              |  |  |  |  |  |  |  |  |  | 090 SECRETARIAT       |                                     |  |          |            |                      |       |                                                     |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |  |  |  |  |  |                       |                                     |  |          |            |                      |       |                                                     |  |  |
| 01 SALARIES                                                                                  |  |  |  |  |  |  |  |  |  | 10                    | GENERAL ADMINISTRATION              |  | NT V 405 | 25/08/2022 | 17195                | 03033 | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |  |  |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                       |                                     |  |          |            |                      |       |                                                     |  |  |
| VN082022059072 01/08/2022 N DC01 A Pay and Allowances Vouchers                               |  |  |  |  |  |  |  |  |  | 0300                  | 2052 SECRETARIAT - GENERAL SERVICES |  |          |            | 00 NO SUB MAJOR HEAD |       |                                                     |  |  |
| 01 GENERAL SERVICES SECRETARIAT                                                              |  |  |  |  |  |  |  |  |  | 090 SECRETARIAT       |                                     |  |          |            |                      |       |                                                     |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |  |  |  |  |  |                       |                                     |  |          |            |                      |       |                                                     |  |  |
| 92 TELEPHONE                                                                                 |  |  |  |  |  |  |  |  |  | 10                    | GENERAL ADMINISTRATION              |  | NT V 209 | 11/08/2022 | 2474                 | 03033 | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |  |  |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                       |                                     |  |          |            |                      |       |                                                     |  |  |
| VN082022059073 01/08/2022 N DC01 A Pay and Allowances Vouchers                               |  |  |  |  |  |  |  |  |  | 0300                  | 2052 SECRETARIAT - GENERAL SERVICES |  |          |            | 00 NO SUB MAJOR HEAD |       |                                                     |  |  |
|                                                                                              |  |  |  |  |  |  |  |  |  | 090 SECRETARIAT       |                                     |  |          |            |                      |       |                                                     |  |  |



[illegible]

|                                                  |            |   |      |   |                             |      |                                     |                 |            |                                                               |
|--------------------------------------------------|------------|---|------|---|-----------------------------|------|-------------------------------------|-----------------|------------|---------------------------------------------------------------|
| VCHR_DATA_0822.TXT                               |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| VN082022059084                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT | 00         | NO SUB MAJOR HEAD                                             |
| 01 GENERAL SERVICES SECRETARIAT                  |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| 92 TELEPHONE                                     |            |   |      |   |                             |      | 10 GENERAL ADMINISTRATION           | NT V 221        | 11/08/2022 | 2474 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,    |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| VN082022059085                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT | 00         | NO SUB MAJOR HEAD                                             |
| 01 GENERAL SERVICES SECRETARIAT                  |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| 92 TELEPHONE                                     |            |   |      |   |                             |      | 10 GENERAL ADMINISTRATION           | NT V 222        | 11/08/2022 | 3014 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,    |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| VN082022059086                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT | 00         | NO SUB MAJOR HEAD                                             |
| 01 GENERAL SERVICES SECRETARIAT                  |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| 92 TELEPHONE                                     |            |   |      |   |                             |      | 10 GENERAL ADMINISTRATION           | NT V 223        | 11/08/2022 | 2197 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,    |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| VN082022059087                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT | 00         | NO SUB MAJOR HEAD                                             |
| 01 GENERAL SERVICES SECRETARIAT                  |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| 92 TELEPHONE                                     |            |   |      |   |                             |      | 10 GENERAL ADMINISTRATION           | NT V 224        | 11/08/2022 | 2828 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,    |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| VN082022015744                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT | 00         | NO SUB MAJOR HEAD                                             |
| 01 GENERAL SERVICES SECRETARIAT                  |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| 01 SALARIES                                      |            |   |      |   |                             |      | 10 GENERAL ADMINISTRATION           | NT V 192        | 09/08/2022 | 144112 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,  |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| VN082022015538                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT | 00         | NO SUB MAJOR HEAD                                             |
| 01 GENERAL SERVICES SECRETARIAT                  |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| 01 SALARIES                                      |            |   |      |   |                             |      | 10 GENERAL ADMINISTRATION           | NT V 1          | 01/08/2022 | 3663299 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| VN082022015539                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT | 00         | NO SUB MAJOR HEAD                                             |
| 01 GENERAL SERVICES SECRETARIAT                  |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| 01 SALARIES                                      |            |   |      |   |                             |      | 10 GENERAL ADMINISTRATION           | NT V 2          | 01/08/2022 | 1972496 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| VN082022015540                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT | 00         | NO SUB MAJOR HEAD                                             |
| 01 GENERAL SERVICES SECRETARIAT                  |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| 01 SALARIES                                      |            |   |      |   |                             |      | 10 GENERAL ADMINISTRATION           | NT V 3          | 01/08/2022 | 1305562 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| VN082022015541                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT | 00         | NO SUB MAJOR HEAD                                             |
| 01 GENERAL SERVICES SECRETARIAT                  |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| 01 SALARIES                                      |            |   |      |   |                             |      | 10 GENERAL ADMINISTRATION           | NT V 4          | 01/08/2022 | 362080 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,  |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| VN082022015542                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT | 00         | NO SUB MAJOR HEAD                                             |
| 01 GENERAL SERVICES SECRETARIAT                  |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| 01 SALARIES                                      |            |   |      |   |                             |      | 10 GENERAL ADMINISTRATION           | NT V 5          | 01/08/2022 | 342833 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,  |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| VN082022015543                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT | 00         | NO SUB MAJOR HEAD                                             |
| 01 GENERAL SERVICES SECRETARIAT                  |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |      |                                     |                 |            |                                                               |
| 01 SALARIES                                      |            |   |      |   |                             |      | 10 GENERAL ADMINISTRATION           | NT V 6          | 01/08/2022 | 121333 03033 SUPERINTENDENT,ACCOUNTS-2,                       |

|                                                                                                                |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                             |  |  |  |  |  |  |  |  |  |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF SECRETARY,                                                                                          |  |  |  |  |  |  |  |  |  |
| VN082022015544 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                 |  |  |  |  |  |  |  |  |  |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                                       |  |  |  |  |  |  |  |  |  |
| 090 SECRETARIAT                                                                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 GENERAL SERVICES SECRETARIAT                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                    |  |  |  |  |  |  |  |  |  |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |  |  |  |  |  |  |  |  |  |
| 10 GENERAL ADMINISTRATION NT V 7 01/08/2022 28911 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY,    |  |  |  |  |  |  |  |  |  |
| VN082022015548 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                 |  |  |  |  |  |  |  |  |  |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                                       |  |  |  |  |  |  |  |  |  |
| 090 SECRETARIAT                                                                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 GENERAL SERVICES SECRETARIAT                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                    |  |  |  |  |  |  |  |  |  |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |  |  |  |  |  |  |  |  |  |
| 10 GENERAL ADMINISTRATION NT V 68 01/08/2022 364089 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY,  |  |  |  |  |  |  |  |  |  |
| VN082022015551 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                 |  |  |  |  |  |  |  |  |  |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                                       |  |  |  |  |  |  |  |  |  |
| 090 SECRETARIAT                                                                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 GENERAL SERVICES SECRETARIAT                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                    |  |  |  |  |  |  |  |  |  |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |  |  |  |  |  |  |  |  |  |
| 10 GENERAL ADMINISTRATION NT V 71 01/08/2022 448194 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY,  |  |  |  |  |  |  |  |  |  |
| VN082022015553 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                 |  |  |  |  |  |  |  |  |  |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                                       |  |  |  |  |  |  |  |  |  |
| 090 SECRETARIAT                                                                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 GENERAL SERVICES SECRETARIAT                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                    |  |  |  |  |  |  |  |  |  |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |  |  |  |  |  |  |  |  |  |
| 10 GENERAL ADMINISTRATION NT V 73 01/08/2022 42712 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY,   |  |  |  |  |  |  |  |  |  |
| VN082022015555 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                 |  |  |  |  |  |  |  |  |  |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                                       |  |  |  |  |  |  |  |  |  |
| 090 SECRETARIAT                                                                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 GENERAL SERVICES SECRETARIAT                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                    |  |  |  |  |  |  |  |  |  |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |  |  |  |  |  |  |  |  |  |
| 10 GENERAL ADMINISTRATION NT V 8 01/08/2022 24385 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY,    |  |  |  |  |  |  |  |  |  |
| VN082022015556 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                 |  |  |  |  |  |  |  |  |  |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                                       |  |  |  |  |  |  |  |  |  |
| 090 SECRETARIAT                                                                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 GENERAL SERVICES SECRETARIAT                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                    |  |  |  |  |  |  |  |  |  |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |  |  |  |  |  |  |  |  |  |
| 10 GENERAL ADMINISTRATION NT V 9 01/08/2022 5686257 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY,  |  |  |  |  |  |  |  |  |  |
| VN082022015557 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                 |  |  |  |  |  |  |  |  |  |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                                       |  |  |  |  |  |  |  |  |  |
| 090 SECRETARIAT                                                                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 GENERAL SERVICES SECRETARIAT                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                    |  |  |  |  |  |  |  |  |  |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |  |  |  |  |  |  |  |  |  |
| 10 GENERAL ADMINISTRATION NT V 10 01/08/2022 6113542 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |  |  |  |  |  |  |  |  |  |
| VN082022015559 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                 |  |  |  |  |  |  |  |  |  |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                                       |  |  |  |  |  |  |  |  |  |
| 090 SECRETARIAT                                                                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 GENERAL SERVICES SECRETARIAT                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                    |  |  |  |  |  |  |  |  |  |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |  |  |  |  |  |  |  |  |  |
| 10 GENERAL ADMINISTRATION NT V 12 01/08/2022 58854 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY,   |  |  |  |  |  |  |  |  |  |
| VN082022015560 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                 |  |  |  |  |  |  |  |  |  |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                                       |  |  |  |  |  |  |  |  |  |
| 090 SECRETARIAT                                                                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 GENERAL SERVICES SECRETARIAT                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                    |  |  |  |  |  |  |  |  |  |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |  |  |  |  |  |  |  |  |  |
| 10 GENERAL ADMINISTRATION NT V 13 01/08/2022 1038844 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |  |  |  |  |  |  |  |  |  |
| VN082022015561 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                 |  |  |  |  |  |  |  |  |  |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                                       |  |  |  |  |  |  |  |  |  |
| 090 SECRETARIAT                                                                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 GENERAL SERVICES SECRETARIAT                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                    |  |  |  |  |  |  |  |  |  |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |  |  |  |  |  |  |  |  |  |
| 10 GENERAL ADMINISTRATION NT V 14 01/08/2022 110896 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY,  |  |  |  |  |  |  |  |  |  |
| VN082022015562 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                 |  |  |  |  |  |  |  |  |  |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                                       |  |  |  |  |  |  |  |  |  |
| 090 SECRETARIAT                                                                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                           |  |  |  |  |  |  |  |  |  |



|                                                                                                         |  |  |  |  |                           |          |            |               |                                                     |
|---------------------------------------------------------------------------------------------------------|--|--|--|--|---------------------------|----------|------------|---------------|-----------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                      |  |  |  |  |                           |          |            |               |                                                     |
| 01 GENERAL SERVICES SECRETARIAT                                                                         |  |  |  |  |                           |          |            |               |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                           |          |            |               |                                                     |
| 01 SALARIES                                                                                             |  |  |  |  | 10 GENERAL ADMINISTRATION | NT V 15  | 01/08/2022 | 98219 03033   | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |  |  |  |  |                           |          |            |               |                                                     |
| VN082022015563 01/08/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |  |                           |          |            |               |                                                     |
| 090 SECRETARIAT 00 NO SUB MAJOR HEAD                                                                    |  |  |  |  |                           |          |            |               |                                                     |
| 01 GENERAL SERVICES SECRETARIAT                                                                         |  |  |  |  |                           |          |            |               |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                           |          |            |               |                                                     |
| 01 SALARIES                                                                                             |  |  |  |  | 10 GENERAL ADMINISTRATION | NT V 16  | 01/08/2022 | 308122 03033  | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |  |  |  |  |                           |          |            |               |                                                     |
| VN082022015564 01/08/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |  |                           |          |            |               |                                                     |
| 090 SECRETARIAT 00 NO SUB MAJOR HEAD                                                                    |  |  |  |  |                           |          |            |               |                                                     |
| 01 GENERAL SERVICES SECRETARIAT                                                                         |  |  |  |  |                           |          |            |               |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                           |          |            |               |                                                     |
| 01 SALARIES                                                                                             |  |  |  |  | 10 GENERAL ADMINISTRATION | NT V 17  | 01/08/2022 | 16380 03033   | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |  |  |  |  |                           |          |            |               |                                                     |
| VN082022015565 01/08/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |  |                           |          |            |               |                                                     |
| 090 SECRETARIAT 00 NO SUB MAJOR HEAD                                                                    |  |  |  |  |                           |          |            |               |                                                     |
| 01 GENERAL SERVICES SECRETARIAT                                                                         |  |  |  |  |                           |          |            |               |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                           |          |            |               |                                                     |
| 01 SALARIES                                                                                             |  |  |  |  | 10 GENERAL ADMINISTRATION | NT V 18  | 01/08/2022 | 4937695 03033 | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |  |  |  |  |                           |          |            |               |                                                     |
| VN082022015566 01/08/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |  |                           |          |            |               |                                                     |
| 090 SECRETARIAT 00 NO SUB MAJOR HEAD                                                                    |  |  |  |  |                           |          |            |               |                                                     |
| 01 GENERAL SERVICES SECRETARIAT                                                                         |  |  |  |  |                           |          |            |               |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                           |          |            |               |                                                     |
| 01 SALARIES                                                                                             |  |  |  |  | 10 GENERAL ADMINISTRATION | NT V 19  | 01/08/2022 | 1490217 03033 | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |  |  |  |  |                           |          |            |               |                                                     |
| VN082022015567 01/08/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |  |                           |          |            |               |                                                     |
| 090 SECRETARIAT 00 NO SUB MAJOR HEAD                                                                    |  |  |  |  |                           |          |            |               |                                                     |
| 01 GENERAL SERVICES SECRETARIAT                                                                         |  |  |  |  |                           |          |            |               |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                           |          |            |               |                                                     |
| 01 SALARIES                                                                                             |  |  |  |  | 10 GENERAL ADMINISTRATION | NT V 20  | 01/08/2022 | 440029 03033  | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |  |  |  |  |                           |          |            |               |                                                     |
| VN082022015568 01/08/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |  |                           |          |            |               |                                                     |
| 090 SECRETARIAT 00 NO SUB MAJOR HEAD                                                                    |  |  |  |  |                           |          |            |               |                                                     |
| 01 GENERAL SERVICES SECRETARIAT                                                                         |  |  |  |  |                           |          |            |               |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                           |          |            |               |                                                     |
| 01 SALARIES                                                                                             |  |  |  |  | 10 GENERAL ADMINISTRATION | NT V 21  | 01/08/2022 | 32714 03033   | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |  |  |  |  |                           |          |            |               |                                                     |
| VN082022015569 01/08/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |  |                           |          |            |               |                                                     |
| 090 SECRETARIAT 00 NO SUB MAJOR HEAD                                                                    |  |  |  |  |                           |          |            |               |                                                     |
| 01 GENERAL SERVICES SECRETARIAT                                                                         |  |  |  |  |                           |          |            |               |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                           |          |            |               |                                                     |
| 01 SALARIES                                                                                             |  |  |  |  | 10 GENERAL ADMINISTRATION | NT V 22  | 01/08/2022 | 164288 03033  | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |  |  |  |  |                           |          |            |               |                                                     |
| VN082022059115 01/08/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |  |                           |          |            |               |                                                     |
| 090 SECRETARIAT 00 NO SUB MAJOR HEAD                                                                    |  |  |  |  |                           |          |            |               |                                                     |
| 01 GENERAL SERVICES SECRETARIAT                                                                         |  |  |  |  |                           |          |            |               |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                           |          |            |               |                                                     |
| 01 SALARIES                                                                                             |  |  |  |  | 10 GENERAL ADMINISTRATION | NT V 252 | 11/08/2022 | 25685 03033   | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |  |  |  |  |                           |          |            |               |                                                     |
| VN082022059144 01/08/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |  |                           |          |            |               |                                                     |
| 090 SECRETARIAT 00 NO SUB MAJOR HEAD                                                                    |  |  |  |  |                           |          |            |               |                                                     |
| 01 GENERAL SERVICES SECRETARIAT                                                                         |  |  |  |  |                           |          |            |               |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                           |          |            |               |                                                     |
| 01 SALARIES                                                                                             |  |  |  |  | 10 GENERAL ADMINISTRATION | NT V 372 | 16/08/2022 | 2880 03033    | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |  |  |  |  |                           |          |            |               |                                                     |
| VN082022059145 01/08/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |  |                           |          |            |               |                                                     |
| 090 SECRETARIAT 00 NO SUB MAJOR HEAD                                                                    |  |  |  |  |                           |          |            |               |                                                     |
| 01 GENERAL SERVICES SECRETARIAT                                                                         |  |  |  |  |                           |          |            |               |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                           |          |            |               |                                                     |
| 01 SALARIES                                                                                             |  |  |  |  | 10 GENERAL ADMINISTRATION | NT V 373 | 16/08/2022 | 5800 03033    | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |  |  |  |  |                           |          |            |               |                                                     |

|                                                  |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
|--------------------------------------------------|------------|---|------|---|-----------------------------|------|-------------------------------------|-----------------|------------|--------|-------------------|-------------------------------------------------|
| VCHR_DATA_0822.TXT                               |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| VN082022059146                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00     | NO SUB MAJOR HEAD |                                                 |
| 01 GENERAL SERVICES SECRETARIAT                  |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| 01 SALARIES                                      |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |                             |      | 10 GENERAL ADMINISTRATION           | NT V 374        | 16/08/2022 | 54660  | 03033             | SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY, |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| VN082022059149                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00     | NO SUB MAJOR HEAD |                                                 |
| 01 GENERAL SERVICES SECRETARIAT                  |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| 92 TELEPHONE                                     |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |                             |      | 10 GENERAL ADMINISTRATION           | NT V 377        | 17/08/2022 | 2579   | 03033             | SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY, |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| VN082022059173                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00     | NO SUB MAJOR HEAD |                                                 |
| 01 GENERAL SERVICES SECRETARIAT                  |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| 01 SALARIES                                      |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |                             |      | 10 GENERAL ADMINISTRATION           | NT V 299        | 11/08/2022 | 46659  | 03033             | SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY, |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| VN082022059195                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00     | NO SUB MAJOR HEAD |                                                 |
| 01 GENERAL SERVICES SECRETARIAT                  |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| 01 SALARIES                                      |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |                             |      | 10 GENERAL ADMINISTRATION           | NT V 321        | 11/08/2022 | 17195  | 03033             | SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY, |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| VN082022059196                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00     | NO SUB MAJOR HEAD |                                                 |
| 01 GENERAL SERVICES SECRETARIAT                  |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| 01 SALARIES                                      |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |                             |      | 10 GENERAL ADMINISTRATION           | NT V 322        | 11/08/2022 | 13920  | 03033             | SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY, |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| VN082022059199                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00     | NO SUB MAJOR HEAD |                                                 |
| 01 GENERAL SERVICES SECRETARIAT                  |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| 01 SALARIES                                      |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |                             |      | 10 GENERAL ADMINISTRATION           | NT V 325        | 11/08/2022 | 444343 | 03033             | SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY, |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| VN082022059088                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00     | NO SUB MAJOR HEAD |                                                 |
| 01 GENERAL SERVICES SECRETARIAT                  |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| 92 TELEPHONE                                     |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |                             |      | 10 GENERAL ADMINISTRATION           | NT V 225        | 11/08/2022 | 4000   | 03033             | SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY, |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| VN082022059089                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00     | NO SUB MAJOR HEAD |                                                 |
| 01 GENERAL SERVICES SECRETARIAT                  |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| 92 TELEPHONE                                     |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |                             |      | 10 GENERAL ADMINISTRATION           | NT V 226        | 11/08/2022 | 2828   | 03033             | SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY, |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| VN082022059090                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00     | NO SUB MAJOR HEAD |                                                 |
| 01 GENERAL SERVICES SECRETARIAT                  |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| 92 TELEPHONE                                     |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |                             |      | 10 GENERAL ADMINISTRATION           | NT V 227        | 11/08/2022 | 3537   | 03033             | SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY, |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| VN082022059091                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00     | NO SUB MAJOR HEAD |                                                 |
| 01 GENERAL SERVICES SECRETARIAT                  |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| 92 TELEPHONE                                     |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |                             |      | 10 GENERAL ADMINISTRATION           | NT V 228        | 11/08/2022 | 7000   | 03033             | SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY, |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| VN082022059092                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 090 SECRETARIAT |            | 00     | NO SUB MAJOR HEAD |                                                 |
| 01 GENERAL SERVICES SECRETARIAT                  |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
| 92 TELEPHONE                                     |            |   |      |   |                             |      |                                     |                 |            |        |                   |                                                 |
|                                                  |            |   |      |   |                             |      | 10 GENERAL ADMINISTRATION           | NT V 229        | 11/08/2022 | 2474   | 03033             | SUPERINTENDENT,ACCOUNTS-2,                      |



|                                                                                              |            |          |      |               |      |               |      |               |  |                    |                       |    |                  |          |            |          |
|----------------------------------------------------------------------------------------------|------------|----------|------|---------------|------|---------------|------|---------------|--|--------------------|-----------------------|----|------------------|----------|------------|----------|
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |          |      |               |      |               |      |               |  | VCHR_DATA_0822.TXT | 1801 CHIEF SECRETARY, |    |                  |          |            |          |
| REF_VCHR_NO                                                                                  | ACC_MNTH_Y | A        | DEAL | V             | CATG | TRY_C         | MJR_ | MJR_HEAD_DESC |  | MIN                | MIN_DESC              | SM | SM_HEAD_DESC     |          |            |          |
|                                                                                              |            |          |      |               | SU   | SUB_HEAD_DESC |      |               |  |                    |                       |    |                  |          |            |          |
|                                                                                              | SO         | SOE_DESC | BDGT | DTL_HEAD_DESC |      |               |      |               |  | GR                 | GRANT_DESCRIPTION     | PL | V VCHR_N VCHR_DT | NET_AMNT | DDO_C NAME | CCO_ CCO |
| -----                                                                                        |            |          |      |               |      |               |      |               |  |                    |                       |    |                  |          |            |          |
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| -----                                                                                        |            |          |      |               |      |               |      |               |  |                    |                       |    |                  |          |            |          |
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|---------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|--------------------------------|-----|---------------|--|--|--|--|--|----|-------------------|
| VN082022015549                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 | SECRETARIAT - GENERAL SERVICES | 092 | OTHER OFFICES |  |  |  |  |  | 00 | NO SUB MAJOR HEAD |
| 04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB                           |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| 01 SALARIES                                                               |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| VN082022015603                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 | SECRETARIAT - GENERAL SERVICES | 092 | OTHER OFFICES |  |  |  |  |  | 00 | NO SUB MAJOR HEAD |
| 04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB                           |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| 01 SALARIES                                                               |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| VN082022015604                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 | SECRETARIAT - GENERAL SERVICES | 092 | OTHER OFFICES |  |  |  |  |  | 00 | NO SUB MAJOR HEAD |
| 04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB                           |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| 01 SALARIES                                                               |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| VN082022015605                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 | SECRETARIAT - GENERAL SERVICES | 092 | OTHER OFFICES |  |  |  |  |  | 00 | NO SUB MAJOR HEAD |
| 04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB                           |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| 01 SALARIES                                                               |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| VN082022015608                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 | SECRETARIAT - GENERAL SERVICES | 092 | OTHER OFFICES |  |  |  |  |  | 00 | NO SUB MAJOR HEAD |
| 04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB                           |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| 01 SALARIES                                                               |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| VN082022015609                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 | SECRETARIAT - GENERAL SERVICES | 092 | OTHER OFFICES |  |  |  |  |  | 00 | NO SUB MAJOR HEAD |
| 04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB                           |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| 01 SALARIES                                                               |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| VN082022015610                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 | SECRETARIAT - GENERAL SERVICES | 092 | OTHER OFFICES |  |  |  |  |  | 00 | NO SUB MAJOR HEAD |
| 04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB                           |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| 01 SALARIES                                                               |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| VN082022015611                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 | SECRETARIAT - GENERAL SERVICES | 092 | OTHER OFFICES |  |  |  |  |  | 00 | NO SUB MAJOR HEAD |
| 04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB                           |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| 01 SALARIES                                                               |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| VN082022015612                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 | SECRETARIAT - GENERAL SERVICES | 092 | OTHER OFFICES |  |  |  |  |  | 00 | NO SUB MAJOR HEAD |
| 04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB                           |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| 01 SALARIES                                                               |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |
| VN082022059095                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0300 | 2052 | SECRETARIAT - GENERAL SERVICES | 092 | OTHER OFFICES |  |  |  |  |  | 00 | NO SUB MAJOR HEAD |
| 04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB                           |            |   |      |   |                             |      |      |                                |     |               |  |  |  |  |  |    |                   |

|                                                                           |  |  |  |                                          |                      |            |               |                                |
|---------------------------------------------------------------------------|--|--|--|------------------------------------------|----------------------|------------|---------------|--------------------------------|
|                                                                           |  |  |  | VCHR_DATA_0822.TXT                       |                      |            |               |                                |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                          |                      |            |               |                                |
| 92 TELEPHONE                                                              |  |  |  | 33 GOVERNANCE REFORMS                    | NT V 232             | 11/08/2022 | 471 03352     | ASSTT. CONTROLLER              |
| (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                                          |                      |            |               | 1801 CHIEF                     |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |                                          |                      |            |               |                                |
| VN082022015645 01/08/2022 N DC01 A Pay and Allowances Vouchers            |  |  |  | 0300 2052 SECRETARIAT - GENERAL SERVICES |                      |            |               |                                |
|                                                                           |  |  |  | 092 OTHER OFFICES                        | 00 NO SUB MAJOR HEAD |            |               |                                |
| 04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB                           |  |  |  |                                          |                      |            |               |                                |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                          |                      |            |               |                                |
| 01 SALARIES                                                               |  |  |  | 33 GOVERNANCE REFORMS                    | NT V 108             | 02/08/2022 | 171872 03352  | ASSTT. CONTROLLER              |
| (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                                          |                      |            |               | 1801 CHIEF                     |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |                                          |                      |            |               |                                |
| VN082022015680 01/08/2022 N DC01 A Pay and Allowances Vouchers            |  |  |  | 0300 2052 SECRETARIAT - GENERAL SERVICES |                      |            |               |                                |
|                                                                           |  |  |  | 092 OTHER OFFICES                        | 00 NO SUB MAJOR HEAD |            |               |                                |
| 04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB                           |  |  |  |                                          |                      |            |               |                                |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                          |                      |            |               |                                |
| 01 SALARIES                                                               |  |  |  | 33 GOVERNANCE REFORMS                    | NT V 206             | 10/08/2022 | 18461 03352   | ASSTT. CONTROLLER              |
| (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                                          |                      |            |               | 1801 CHIEF                     |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |                                          |                      |            |               |                                |
| VN082022042508 01/08/2022 N DC01 A Pay and Allowances Vouchers            |  |  |  | 0300 2057 SUPPLIES AND DISPOSALS         |                      |            |               |                                |
|                                                                           |  |  |  | 101 PURCHASE                             | 00 NO SUB MAJOR HEAD |            |               |                                |
| 01 CONTROLLER OF STORES                                                   |  |  |  |                                          |                      |            |               |                                |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                          |                      |            |               |                                |
| 01 SALARIES                                                               |  |  |  | 13 INDUSTRIES                            | NT V 1               | 02/08/2022 | 6525 03062    | ASSISTANT CONTROLLER,OFFICE OF |
| CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH                       |  |  |  |                                          |                      |            |               | 2801 DIRECTOR,                 |
| INDUSTRIES,PUNJAB,                                                        |  |  |  |                                          |                      |            |               |                                |
| VN082022042509 01/08/2022 N DC01 A Pay and Allowances Vouchers            |  |  |  | 0300 2057 SUPPLIES AND DISPOSALS         |                      |            |               |                                |
|                                                                           |  |  |  | 101 PURCHASE                             | 00 NO SUB MAJOR HEAD |            |               |                                |
| 01 CONTROLLER OF STORES                                                   |  |  |  |                                          |                      |            |               |                                |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                          |                      |            |               |                                |
| 01 SALARIES                                                               |  |  |  | 13 INDUSTRIES                            | NT V 2               | 02/08/2022 | 72512 03062   | ASSISTANT CONTROLLER,OFFICE OF |
| CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH                       |  |  |  |                                          |                      |            |               | 2801 DIRECTOR,                 |
| INDUSTRIES,PUNJAB,                                                        |  |  |  |                                          |                      |            |               |                                |
| VN082022042510 01/08/2022 N DC01 A Pay and Allowances Vouchers            |  |  |  | 0300 2057 SUPPLIES AND DISPOSALS         |                      |            |               |                                |
|                                                                           |  |  |  | 101 PURCHASE                             | 00 NO SUB MAJOR HEAD |            |               |                                |
| 01 CONTROLLER OF STORES                                                   |  |  |  |                                          |                      |            |               |                                |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                          |                      |            |               |                                |
| 01 SALARIES                                                               |  |  |  | 13 INDUSTRIES                            | NT V 3               | 02/08/2022 | 114089 03062  | ASSISTANT CONTROLLER,OFFICE OF |
| CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH                       |  |  |  |                                          |                      |            |               | 2801 DIRECTOR,                 |
| INDUSTRIES,PUNJAB,                                                        |  |  |  |                                          |                      |            |               |                                |
| VN082022042515 01/08/2022 N DC01 A Pay and Allowances Vouchers            |  |  |  | 0300 2057 SUPPLIES AND DISPOSALS         |                      |            |               |                                |
|                                                                           |  |  |  | 101 PURCHASE                             | 00 NO SUB MAJOR HEAD |            |               |                                |
| 01 CONTROLLER OF STORES                                                   |  |  |  |                                          |                      |            |               |                                |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                          |                      |            |               |                                |
| 01 SALARIES                                                               |  |  |  | 13 INDUSTRIES                            | NT V 8               | 04/08/2022 | 1067038 03062 | ASSISTANT CONTROLLER,OFFICE OF |
| CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH                       |  |  |  |                                          |                      |            |               | 2801 DIRECTOR,                 |
| INDUSTRIES,PUNJAB,                                                        |  |  |  |                                          |                      |            |               |                                |
| VN082022042512 01/08/2022 N DC01 A Pay and Allowances Vouchers            |  |  |  | 0300 2057 SUPPLIES AND DISPOSALS         |                      |            |               |                                |
|                                                                           |  |  |  | 101 PURCHASE                             | 00 NO SUB MAJOR HEAD |            |               |                                |
| 01 CONTROLLER OF STORES                                                   |  |  |  |                                          |                      |            |               |                                |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                          |                      |            |               |                                |
| 01 SALARIES                                                               |  |  |  | 13 INDUSTRIES                            | NT V 5               | 02/08/2022 | 187527 03062  | ASSISTANT CONTROLLER,OFFICE OF |
| CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH                       |  |  |  |                                          |                      |            |               | 2801 DIRECTOR,                 |
| INDUSTRIES,PUNJAB,                                                        |  |  |  |                                          |                      |            |               |                                |
| VN082022042513 01/08/2022 N DC01 A Pay and Allowances Vouchers            |  |  |  | 0300 2057 SUPPLIES AND DISPOSALS         |                      |            |               |                                |
|                                                                           |  |  |  | 101 PURCHASE                             | 00 NO SUB MAJOR HEAD |            |               |                                |
| 01 CONTROLLER OF STORES                                                   |  |  |  |                                          |                      |            |               |                                |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                          |                      |            |               |                                |
| 01 SALARIES                                                               |  |  |  | 13 INDUSTRIES                            | NT V 6               | 04/08/2022 | 51876 03062   | ASSISTANT CONTROLLER,OFFICE OF |
| CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH                       |  |  |  |                                          |                      |            |               | 2801 DIRECTOR,                 |
| INDUSTRIES,PUNJAB,                                                        |  |  |  |                                          |                      |            |               |                                |
| VN082022042514 01/08/2022 N DC01 A Pay and Allowances Vouchers            |  |  |  | 0300 2057 SUPPLIES AND DISPOSALS         |                      |            |               |                                |
|                                                                           |  |  |  | 101 PURCHASE                             | 00 NO SUB MAJOR HEAD |            |               |                                |
| 01 CONTROLLER OF STORES                                                   |  |  |  |                                          |                      |            |               |                                |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                          |                      |            |               |                                |
| 01 SALARIES                                                               |  |  |  | 13 INDUSTRIES                            | NT V 7               | 04/08/2022 | 173275 03062  | ASSISTANT CONTROLLER,OFFICE OF |
| CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH                       |  |  |  |                                          |                      |            |               | 2801 DIRECTOR,                 |
| INDUSTRIES,PUNJAB,                                                        |  |  |  |                                          |                      |            |               |                                |



| VCHR_DATA_0822.TXT |            |   |      |   |                                                             |      |      |                                  |                                       |
|--------------------|------------|---|------|---|-------------------------------------------------------------|------|------|----------------------------------|---------------------------------------|
| VN082022042511     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                 | 0300 | 2057 | SUPPLIES AND DISPOSALS           | 00 NO SUB MAJOR HEAD                  |
|                    |            |   |      |   | 01 CONTROLLER OF STORES                                     |      |      | 101 PURCHASE                     |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                                  |                                       |
|                    |            |   |      |   | 01 SALARIES                                                 |      |      | 13 INDUSTRIES                    | NT V 4                                |
|                    |            |   |      |   | CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH         |      |      | 02/08/2022                       | 105776                                |
|                    |            |   |      |   | INDUSTRIES,PUNJAB,                                          |      |      |                                  | 03062 ASSISTANT CONTROLLER,OFFICE OF  |
|                    |            |   |      |   |                                                             |      |      |                                  | 2801 DIRECTOR,                        |
| VN082022000171     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                 | 0300 | 2059 | PUBLIC WORKS                     | 80 GENERAL                            |
|                    |            |   |      |   | 01 DIRECTION                                                |      |      | 001 DIRECTION AND ADMINISTRATION |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                                  |                                       |
|                    |            |   |      |   | 01 SALARIES                                                 |      |      | 21 PUBLIC WORKS                  | NT V 61                               |
|                    |            |   |      |   | WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH                 |      |      | 09/08/2022                       | 32420                                 |
|                    |            |   |      |   | WORKS,PUNJAB,                                               |      |      |                                  | 03070 SUPERINTENDING ENGINEER,CENTRAL |
|                    |            |   |      |   |                                                             |      |      |                                  | 3001 CHIEF ENGINEER, PUBLIC           |
| VN082022000172     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                 | 0300 | 2059 | PUBLIC WORKS                     | 80 GENERAL                            |
|                    |            |   |      |   | 01 DIRECTION                                                |      |      | 001 DIRECTION AND ADMINISTRATION |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                                  |                                       |
|                    |            |   |      |   | 01 SALARIES                                                 |      |      | 21 PUBLIC WORKS                  | NT V 62                               |
|                    |            |   |      |   | WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH                 |      |      | 09/08/2022                       | 54319                                 |
|                    |            |   |      |   | WORKS,PUNJAB,                                               |      |      |                                  | 03070 SUPERINTENDING ENGINEER,CENTRAL |
|                    |            |   |      |   |                                                             |      |      |                                  | 3001 CHIEF ENGINEER, PUBLIC           |
| VN082022000173     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                 | 0300 | 2059 | PUBLIC WORKS                     | 80 GENERAL                            |
|                    |            |   |      |   | 01 DIRECTION                                                |      |      | 001 DIRECTION AND ADMINISTRATION |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                                  |                                       |
|                    |            |   |      |   | 01 SALARIES                                                 |      |      | 21 PUBLIC WORKS                  | NT V 63                               |
|                    |            |   |      |   | ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH |      |      | 09/08/2022                       | 254544                                |
|                    |            |   |      |   | ENGINEER, PUBLIC WORKS,PUNJAB,                              |      |      |                                  | 03069 SUPERINTENDING                  |
|                    |            |   |      |   |                                                             |      |      |                                  | 3001 CHIEF                            |
| VN082022000175     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                 | 0300 | 2059 | PUBLIC WORKS                     | 80 GENERAL                            |
|                    |            |   |      |   | 01 DIRECTION                                                |      |      | 001 DIRECTION AND ADMINISTRATION |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                                  |                                       |
|                    |            |   |      |   | 01 SALARIES                                                 |      |      | 21 PUBLIC WORKS                  | NT V 65                               |
|                    |            |   |      |   | WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH                 |      |      | 09/08/2022                       | 17868                                 |
|                    |            |   |      |   | WORKS,PUNJAB,                                               |      |      |                                  | 03070 SUPERINTENDING ENGINEER,CENTRAL |
|                    |            |   |      |   |                                                             |      |      |                                  | 3001 CHIEF ENGINEER, PUBLIC           |
| VN082022000129     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                 | 0300 | 2059 | PUBLIC WORKS                     | 80 GENERAL                            |
|                    |            |   |      |   | 01 DIRECTION                                                |      |      | 001 DIRECTION AND ADMINISTRATION |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                                  |                                       |
|                    |            |   |      |   | 01 SALARIES                                                 |      |      | 21 PUBLIC WORKS                  | NT V 19                               |
|                    |            |   |      |   | ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH |      |      | 01/08/2022                       | 224048                                |
|                    |            |   |      |   | ENGINEER, PUBLIC WORKS,PUNJAB,                              |      |      |                                  | 03069 SUPERINTENDING                  |
|                    |            |   |      |   |                                                             |      |      |                                  | 3001 CHIEF                            |
| VN082022000135     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                 | 0300 | 2059 | PUBLIC WORKS                     | 80 GENERAL                            |
|                    |            |   |      |   | 01 DIRECTION                                                |      |      | 001 DIRECTION AND ADMINISTRATION |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                                  |                                       |
|                    |            |   |      |   | 01 SALARIES                                                 |      |      | 21 PUBLIC WORKS                  | NT V 25                               |
|                    |            |   |      |   | ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH |      |      | 01/08/2022                       | 127768                                |
|                    |            |   |      |   | ENGINEER, PUBLIC WORKS,PUNJAB,                              |      |      |                                  | 03069 SUPERINTENDING                  |
|                    |            |   |      |   |                                                             |      |      |                                  | 3001 CHIEF                            |
| VN082022000143     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                 | 0300 | 2059 | PUBLIC WORKS                     | 80 GENERAL                            |
|                    |            |   |      |   | 01 DIRECTION                                                |      |      | 001 DIRECTION AND ADMINISTRATION |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                                  |                                       |
|                    |            |   |      |   | 01 SALARIES                                                 |      |      | 21 PUBLIC WORKS                  | NT V 33                               |
|                    |            |   |      |   | DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH              |      |      | 02/08/2022                       | 2002956                               |
|                    |            |   |      |   | WORKS,PUNJAB,                                               |      |      |                                  | 03072 EXECUTIVE ENGINEER,PROVINCIAL   |
|                    |            |   |      |   |                                                             |      |      |                                  | 3001 CHIEF ENGINEER, PUBLIC           |
| VN082022000146     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                 | 0300 | 2059 | PUBLIC WORKS                     | 80 GENERAL                            |
|                    |            |   |      |   | 01 DIRECTION                                                |      |      | 001 DIRECTION AND ADMINISTRATION |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                                  |                                       |
|                    |            |   |      |   | 01 SALARIES                                                 |      |      | 21 PUBLIC WORKS                  | NT V 36                               |
|                    |            |   |      |   | DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH              |      |      | 02/08/2022                       | 452917                                |
|                    |            |   |      |   | WORKS,PUNJAB,                                               |      |      |                                  | 03072 EXECUTIVE ENGINEER,PROVINCIAL   |
|                    |            |   |      |   |                                                             |      |      |                                  | 3001 CHIEF ENGINEER, PUBLIC           |
| VN082022000148     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                 | 0300 | 2059 | PUBLIC WORKS                     | 80 GENERAL                            |
|                    |            |   |      |   | 01 DIRECTION                                                |      |      | 001 DIRECTION AND ADMINISTRATION |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                                  |                                       |
|                    |            |   |      |   | 01 SALARIES                                                 |      |      | 21 PUBLIC WORKS                  | NT V 38                               |
|                    |            |   |      |   | ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH |      |      | 02/08/2022                       | 18000                                 |
|                    |            |   |      |   | ENGINEER, PUBLIC WORKS,PUNJAB,                              |      |      |                                  | 03069 SUPERINTENDING                  |
|                    |            |   |      |   |                                                             |      |      |                                  | 3001 CHIEF                            |

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| VN082022000154 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0300 | 2059 | PUBLIC WORKS | VCHR_DATA_0822.TXT |                                  |  |  |  | 80 | GENERAL |
|                                                                |  |  |  |      |      |              |                    | 001 DIRECTION AND ADMINISTRATION |  |  |  |    |         |
|                                                                |  |  |  |      |      |              |                    |                                  |  |  |  |    |         |
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| STAFF,PUNJAB,                                                                      |            |        |                               |      |      |              |                                  |  |  | VCHR_DATA_0822.TXT |            |  |  |  |
| VN082022000124                                                                     | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |  |  |                    | 80 GENERAL |  |  |  |
| 06 ARCHITECTURE                                                                    |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| 01 SALARIES                                                                        |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| STAFF,PUNJAB,                                                                      |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| VN082022000125                                                                     | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |  |  |                    | 80 GENERAL |  |  |  |
| 06 ARCHITECTURE                                                                    |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| 01 SALARIES                                                                        |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| STAFF,PUNJAB,                                                                      |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| VN082022000142                                                                     | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |  |  |                    | 80 GENERAL |  |  |  |
| 06 ARCHITECTURE                                                                    |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| 01 SALARIES                                                                        |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| STAFF,PUNJAB,                                                                      |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| VN082022000117                                                                     | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |  |  |                    | 80 GENERAL |  |  |  |
| 06 ARCHITECTURE                                                                    |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| 01 SALARIES                                                                        |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH             |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| STAFF,PUNJAB,                                                                      |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| VN082022000118                                                                     | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |  |  |                    | 80 GENERAL |  |  |  |
| 06 ARCHITECTURE                                                                    |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| 01 SALARIES                                                                        |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| STAFF,PUNJAB,                                                                      |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| VN082022000119                                                                     | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |  |  |                    | 80 GENERAL |  |  |  |
| 06 ARCHITECTURE                                                                    |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| 01 SALARIES                                                                        |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| STAFF,PUNJAB,                                                                      |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| VN082022056760                                                                     | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |  |  |                    | 80 GENERAL |  |  |  |
| 06 ARCHITECTURE                                                                    |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| 01 SALARIES                                                                        |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH             |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| STAFF,PUNJAB,                                                                      |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| VN082022000111                                                                     | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |  |  |                    | 80 GENERAL |  |  |  |
| 06 ARCHITECTURE                                                                    |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| 01 SALARIES                                                                        |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH             |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| STAFF,PUNJAB,                                                                      |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| VN082022000112                                                                     | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |  |  |                    | 80 GENERAL |  |  |  |
| 06 ARCHITECTURE                                                                    |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| 01 SALARIES                                                                        |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH             |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| STAFF,PUNJAB,                                                                      |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| VN082022000126                                                                     | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |  |  |                    | 80 GENERAL |  |  |  |
| 01 DIRECTION                                                                       |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| 01 SALARIES                                                                        |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH                        |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                                     |            |        |                               |      |      |              |                                  |  |  |                    |            |  |  |  |
| VN082022000127                                                                     | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0300 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |  |  |                    | 80 GENERAL |  |  |  |



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| VCHR_DATA_0822.TXT                                             |                          |              |                                                             |                                |                                                             |                                |                                  |                                            |                             |
| 01 DIRECTION                                                   | 0000 00 NO DETAILED HEAD | 01 SALARIES  | ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH | ENGINEER, PUBLIC WORKS,PUNJAB, | 21 PUBLIC WORKS                                             | NT V 17                        | 01/08/2022                       | 727848 03069 SUPERINTENDING                | 3001 CHIEF                  |
| VN082022000128 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0300 2059 PUBLIC WORKS   | 01 DIRECTION | 0000 00 NO DETAILED HEAD                                    | 01 SALARIES                    | ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH | ENGINEER, PUBLIC WORKS,PUNJAB, | 001 DIRECTION AND ADMINISTRATION | 80 GENERAL                                 |                             |
| 01 DIRECTION                                                   | 0000 00 NO DETAILED HEAD | 01 SALARIES  | ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH | ENGINEER, PUBLIC WORKS,PUNJAB, | 21 PUBLIC WORKS                                             | NT V 18                        | 01/08/2022                       | 63924 03069 SUPERINTENDING                 | 3001 CHIEF                  |
| VN082022000130 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0300 2059 PUBLIC WORKS   | 01 DIRECTION | 0000 00 NO DETAILED HEAD                                    | 01 SALARIES                    | ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH | ENGINEER, PUBLIC WORKS,PUNJAB, | 001 DIRECTION AND ADMINISTRATION | 80 GENERAL                                 |                             |
| 01 DIRECTION                                                   | 0000 00 NO DETAILED HEAD | 01 SALARIES  | ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH | ENGINEER, PUBLIC WORKS,PUNJAB, | 21 PUBLIC WORKS                                             | NT V 20                        | 01/08/2022                       | 364152 03069 SUPERINTENDING                | 3001 CHIEF                  |
| VN082022000131 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0300 2059 PUBLIC WORKS   | 01 DIRECTION | 0000 00 NO DETAILED HEAD                                    | 01 SALARIES                    | ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH   | ENGINEER, PUBLIC WORKS,PUNJAB, | 001 DIRECTION AND ADMINISTRATION | 80 GENERAL                                 |                             |
| 01 DIRECTION                                                   | 0000 00 NO DETAILED HEAD | 01 SALARIES  | ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH   | ENGINEER, PUBLIC WORKS,PUNJAB, | 21 PUBLIC WORKS                                             | NT V 21                        | 01/08/2022                       | 51932 03071 SUPERINTENDING                 | 3001 CHIEF                  |
| VN082022000132 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0300 2059 PUBLIC WORKS   | 01 DIRECTION | 0000 00 NO DETAILED HEAD                                    | 01 SALARIES                    | ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH   | ENGINEER, PUBLIC WORKS,PUNJAB, | 001 DIRECTION AND ADMINISTRATION | 80 GENERAL                                 |                             |
| 01 DIRECTION                                                   | 0000 00 NO DETAILED HEAD | 01 SALARIES  | ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH   | ENGINEER, PUBLIC WORKS,PUNJAB, | 21 PUBLIC WORKS                                             | NT V 22                        | 01/08/2022                       | 114128 03071 SUPERINTENDING                | 3001 CHIEF                  |
| VN082022000133 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0300 2059 PUBLIC WORKS   | 01 DIRECTION | 0000 00 NO DETAILED HEAD                                    | 01 SALARIES                    | ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH   | ENGINEER, PUBLIC WORKS,PUNJAB, | 001 DIRECTION AND ADMINISTRATION | 80 GENERAL                                 |                             |
| 01 DIRECTION                                                   | 0000 00 NO DETAILED HEAD | 01 SALARIES  | ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH   | ENGINEER, PUBLIC WORKS,PUNJAB, | 21 PUBLIC WORKS                                             | NT V 23                        | 01/08/2022                       | 66208 03071 SUPERINTENDING                 | 3001 CHIEF                  |
| VN082022000134 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0300 2059 PUBLIC WORKS   | 01 DIRECTION | 0000 00 NO DETAILED HEAD                                    | 01 SALARIES                    | ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH   | ENGINEER, PUBLIC WORKS,PUNJAB, | 001 DIRECTION AND ADMINISTRATION | 80 GENERAL                                 |                             |
| 01 DIRECTION                                                   | 0000 00 NO DETAILED HEAD | 01 SALARIES  | ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH   | ENGINEER, PUBLIC WORKS,PUNJAB, | 21 PUBLIC WORKS                                             | NT V 24                        | 01/08/2022                       | 250328 03071 SUPERINTENDING                | 3001 CHIEF                  |
| VN082022000137 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0300 2059 PUBLIC WORKS   | 01 DIRECTION | 0000 00 NO DETAILED HEAD                                    | 01 SALARIES                    | DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH              | WORKS,PUNJAB,                  | 001 DIRECTION AND ADMINISTRATION | 80 GENERAL                                 |                             |
| 01 DIRECTION                                                   | 0000 00 NO DETAILED HEAD | 01 SALARIES  | DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH              | WORKS,PUNJAB,                  | 21 PUBLIC WORKS                                             | NT V 27                        | 02/08/2022                       | 149984 03072 EXECUTIVE ENGINEER,PROVINCIAL | 3001 CHIEF ENGINEER, PUBLIC |
| VN082022000138 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0300 2059 PUBLIC WORKS   | 01 DIRECTION | 0000 00 NO DETAILED HEAD                                    | 01 SALARIES                    | DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH              | WORKS,PUNJAB,                  | 001 DIRECTION AND ADMINISTRATION | 80 GENERAL                                 |                             |
| 01 DIRECTION                                                   | 0000 00 NO DETAILED HEAD | 01 SALARIES  | DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH              | WORKS,PUNJAB,                  | 21 PUBLIC WORKS                                             | NT V 28                        | 02/08/2022                       | 424432 03072 EXECUTIVE ENGINEER,PROVINCIAL | 3001 CHIEF ENGINEER, PUBLIC |
| VN082022000139 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0300 2059 PUBLIC WORKS   | 01 DIRECTION | 0000 00 NO DETAILED HEAD                                    | 01 SALARIES                    | DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH              | WORKS,PUNJAB,                  | 001 DIRECTION AND ADMINISTRATION | 80 GENERAL                                 |                             |
| 01 DIRECTION                                                   | 0000 00 NO DETAILED HEAD | 01 SALARIES  | DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH              | WORKS,PUNJAB,                  | 21 PUBLIC WORKS                                             | NT V 29                        | 02/08/2022                       | 864836 03072 EXECUTIVE ENGINEER,PROVINCIAL | 3001 CHIEF ENGINEER, PUBLIC |
| VN082022000140 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0300 2059 PUBLIC WORKS   |              |                                                             |                                |                                                             |                                |                                  | 80 GENERAL                                 |                             |

001 DIRECTION AND ADMINISTRATION

[illegible]

|                 |         |            |                                                                            |
|-----------------|---------|------------|----------------------------------------------------------------------------|
| 21 PUBLIC WORKS | NT V 31 | 02/08/2022 | 204416 03072 EXECUTIVE ENGINEER, PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC |
|-----------------|---------|------------|----------------------------------------------------------------------------|

|                 |         |            |                                                                            |
|-----------------|---------|------------|----------------------------------------------------------------------------|
| 21 PUBLIC WORKS | NT V 34 | 02/08/2022 | 754592 03072 EXECUTIVE ENGINEER, PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC |
|-----------------|---------|------------|----------------------------------------------------------------------------|

|                 |         |            |                                                                            |
|-----------------|---------|------------|----------------------------------------------------------------------------|
| 21 PUBLIC WORKS | NT V 35 | 02/08/2022 | 749830 03072 EXECUTIVE ENGINEER, PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC |
|-----------------|---------|------------|----------------------------------------------------------------------------|

|                 |         |            |                                                                           |
|-----------------|---------|------------|---------------------------------------------------------------------------|
| 21 PUBLIC WORKS | NT V 37 | 02/08/2022 | 18461 03072 EXECUTIVE ENGINEER, PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC |
|-----------------|---------|------------|---------------------------------------------------------------------------|

|                 |         |            |                                                                           |
|-----------------|---------|------------|---------------------------------------------------------------------------|
| 21 PUBLIC WORKS | NT V 47 | 04/08/2022 | 149984 03074 EXECUTIVE ENGINEER,ELECTRICAL<br>3001 CHIEF ENGINEER, PUBLIC |
|-----------------|---------|------------|---------------------------------------------------------------------------|

|                 |         |            |                                                                           |
|-----------------|---------|------------|---------------------------------------------------------------------------|
| 21 PUBLIC WORKS | NT V 48 | 04/08/2022 | 179216 03074 EXECUTIVE ENGINEER,ELECTRICAL<br>3001 CHIEF ENGINEER, PUBLIC |
|-----------------|---------|------------|---------------------------------------------------------------------------|

|                 |         |            |                                                                           |
|-----------------|---------|------------|---------------------------------------------------------------------------|
| 21 PUBLIC WORKS | NT V 49 | 04/08/2022 | 311762 03074 EXECUTIVE ENGINEER,ELECTRICAL<br>3001 CHIEF ENGINEER, PUBLIC |
|-----------------|---------|------------|---------------------------------------------------------------------------|

01 DIRECTION



|                                                                                                       |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
|-------------------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|---------|------------|--------------|---------------------------------------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                    |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| 01 SALARIES                                                                                           |  |  |  |  | 21 PUBLIC WORKS                  | NT V 51 | 04/08/2022 | 431536 03074 | EXECUTIVE ENGINEER,ELECTRICAL<br>3001 CHIEF ENGINEER, PUBLIC  |  |  |  |  |
| DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH<br>WORKS,PUNJAB,                                       |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| VN082022000162 01/08/2022 N DC01 A Pay and Allowances Vouchers                                        |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| 0300 2059 PUBLIC WORKS                                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              | 80 GENERAL                                                    |  |  |  |  |
| 01 DIRECTION                                                                                          |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| 01 SALARIES                                                                                           |  |  |  |  | 21 PUBLIC WORKS                  | NT V 52 | 04/08/2022 | 500544 03074 | EXECUTIVE ENGINEER,ELECTRICAL<br>3001 CHIEF ENGINEER, PUBLIC  |  |  |  |  |
| DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH<br>WORKS,PUNJAB,                                       |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| VN082022000164 01/08/2022 N DC01 A Pay and Allowances Vouchers                                        |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| 0300 2059 PUBLIC WORKS                                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              | 80 GENERAL                                                    |  |  |  |  |
| 01 DIRECTION                                                                                          |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| 01 SALARIES                                                                                           |  |  |  |  | 21 PUBLIC WORKS                  | NT V 54 | 04/08/2022 | 733376 03074 | EXECUTIVE ENGINEER,ELECTRICAL<br>3001 CHIEF ENGINEER, PUBLIC  |  |  |  |  |
| DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH<br>WORKS,PUNJAB,                                       |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| VN082022000165 01/08/2022 N DC01 A Pay and Allowances Vouchers                                        |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| 0300 2059 PUBLIC WORKS                                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              | 80 GENERAL                                                    |  |  |  |  |
| 01 DIRECTION                                                                                          |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| 01 SALARIES                                                                                           |  |  |  |  | 21 PUBLIC WORKS                  | NT V 55 | 05/08/2022 | 65516 03070  | SUPERINTENDING ENGINEER,CENTRA<br>3001 CHIEF ENGINEER, PUBLIC |  |  |  |  |
| WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH<br>WORKS,PUNJAB,                                          |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| VN082022000166 01/08/2022 N DC01 A Pay and Allowances Vouchers                                        |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| 0300 2059 PUBLIC WORKS                                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              | 80 GENERAL                                                    |  |  |  |  |
| 01 DIRECTION                                                                                          |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| 01 SALARIES                                                                                           |  |  |  |  | 21 PUBLIC WORKS                  | NT V 56 | 05/08/2022 | 178068 03070 | SUPERINTENDING ENGINEER,CENTRA<br>3001 CHIEF ENGINEER, PUBLIC |  |  |  |  |
| WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH<br>WORKS,PUNJAB,                                          |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| VN082022000167 01/08/2022 N DC01 A Pay and Allowances Vouchers                                        |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| 0300 2059 PUBLIC WORKS                                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              | 80 GENERAL                                                    |  |  |  |  |
| 01 DIRECTION                                                                                          |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| 01 SALARIES                                                                                           |  |  |  |  | 21 PUBLIC WORKS                  | NT V 57 | 05/08/2022 | 472664 03070 | SUPERINTENDING ENGINEER,CENTRA<br>3001 CHIEF ENGINEER, PUBLIC |  |  |  |  |
| WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH<br>WORKS,PUNJAB,                                          |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| VN082022000168 01/08/2022 N DC01 A Pay and Allowances Vouchers                                        |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| 0300 2059 PUBLIC WORKS                                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              | 80 GENERAL                                                    |  |  |  |  |
| 01 DIRECTION                                                                                          |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| 01 SALARIES                                                                                           |  |  |  |  | 21 PUBLIC WORKS                  | NT V 58 | 05/08/2022 | 304064 03070 | SUPERINTENDING ENGINEER,CENTRA<br>3001 CHIEF ENGINEER, PUBLIC |  |  |  |  |
| WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH<br>WORKS,PUNJAB,                                          |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| VN082022000169 01/08/2022 N DC01 A Pay and Allowances Vouchers                                        |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| 0300 2059 PUBLIC WORKS                                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              | 80 GENERAL                                                    |  |  |  |  |
| 01 DIRECTION                                                                                          |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| 01 SALARIES                                                                                           |  |  |  |  | 21 PUBLIC WORKS                  | NT V 59 | 05/08/2022 | 189884 03070 | SUPERINTENDING ENGINEER,CENTRA<br>3001 CHIEF ENGINEER, PUBLIC |  |  |  |  |
| WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH<br>WORKS,PUNJAB,                                          |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| VN082022000170 01/08/2022 N DC01 A Pay and Allowances Vouchers                                        |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| 0300 2059 PUBLIC WORKS                                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              | 80 GENERAL                                                    |  |  |  |  |
| 01 DIRECTION                                                                                          |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| 01 SALARIES                                                                                           |  |  |  |  | 21 PUBLIC WORKS                  | NT V 60 | 09/08/2022 | 159123 03072 | EXECUTIVE ENGINEER,PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC  |  |  |  |  |
| DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH<br>WORKS,PUNJAB,                                       |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| VN082022000174 01/08/2022 N DC01 A Pay and Allowances Vouchers                                        |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| 0300 2059 PUBLIC WORKS                                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              | 80 GENERAL                                                    |  |  |  |  |
| 01 DIRECTION                                                                                          |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| 01 SALARIES                                                                                           |  |  |  |  | 21 PUBLIC WORKS                  | NT V 64 | 09/08/2022 | 50492 03074  | EXECUTIVE ENGINEER,ELECTRICAL<br>3001 CHIEF ENGINEER, PUBLIC  |  |  |  |  |
| DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH<br>WORKS,PUNJAB,                                       |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| VN082022043115 01/08/2022 N DC01 A Pay and Allowances Vouchers                                        |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| 0300 2075 MISCELLANEOUS GENERAL SERVICES                                                              |  |  |  |  | 103 STATE LOTTERIES              |         |            |              | 00 NO SUB MAJOR HEAD                                          |  |  |  |  |
| 02 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                              |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |
| 01 SALARIES                                                                                           |  |  |  |  | 08 FINANCE                       | NT V 13 | 09/08/2022 | 140598 03088 | PUNJAB STATE LOTTERIES<br>3401 DIRECTOR,                      |  |  |  |  |
| DEPARTMENT,CHANDIGARH,CHANDIGARH<br>LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT, |  |  |  |  |                                  |         |            |              |                                                               |  |  |  |  |

| VCHR_DATA_0822.TXT                                                                                 |            |   |      |   |                                                                      |      |                                     |                                 |            |        |       |                                              |
|----------------------------------------------------------------------------------------------------|------------|---|------|---|----------------------------------------------------------------------|------|-------------------------------------|---------------------------------|------------|--------|-------|----------------------------------------------|
| VN082022043114                                                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                          | 0300 | 2075 MISCELLANEOUS GENERAL SERVICES | 800 OTHER EXPENDITURE ELECTIONS |            |        | 00    | NO SUB MAJOR HEAD                            |
|                                                                                                    |            |   |      |   | 04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA |      |                                     |                                 |            |        |       |                                              |
|                                                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                             |      |                                     |                                 |            |        |       |                                              |
| 01 SALARIES                                                                                        |            |   |      |   | 12 HOME AFFAIRS                                                      |      |                                     | NT V 12                         | 04/08/2022 | 173011 | 03089 | CHIEF ELECTORAL OFFICER & 3601 COMMISSIONER, |
| D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH GURUDWARA ELECTION,PUNJAB,                   |            |   |      |   |                                                                      |      |                                     |                                 |            |        |       |                                              |
| VN082022068400                                                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                          | 0300 | 2075 MISCELLANEOUS GENERAL SERVICES | 103 STATE LOTTERIES             |            |        | 00    | NO SUB MAJOR HEAD                            |
|                                                                                                    |            |   |      |   | 02 DIRECTION AND ADMINISTRATION                                      |      |                                     |                                 |            |        |       |                                              |
|                                                                                                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                             |      |                                     |                                 |            |        |       |                                              |
| 01 SALARIES                                                                                        |            |   |      |   | 08 FINANCE                                                           |      |                                     | NT V 25                         | 17/08/2022 | 86045  | 03088 | PUNJAB STATE LOTTERIES 3401 DIRECTOR,        |
| DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT, |            |   |      |   |                                                                      |      |                                     |                                 |            |        |       |                                              |
| VN082022043106                                                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                          | 0300 | 2075 MISCELLANEOUS GENERAL SERVICES | 103 STATE LOTTERIES             |            |        | 00    | NO SUB MAJOR HEAD                            |
|                                                                                                    |            |   |      |   | 02 DIRECTION AND ADMINISTRATION                                      |      |                                     |                                 |            |        |       |                                              |
|                                                                                                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                             |      |                                     |                                 |            |        |       |                                              |
| 01 SALARIES                                                                                        |            |   |      |   | 08 FINANCE                                                           |      |                                     | NT V 4                          | 02/08/2022 | 59096  | 03088 | PUNJAB STATE LOTTERIES 3401 DIRECTOR,        |
| DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT, |            |   |      |   |                                                                      |      |                                     |                                 |            |        |       |                                              |
| VN082022043107                                                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                          | 0300 | 2075 MISCELLANEOUS GENERAL SERVICES | 103 STATE LOTTERIES             |            |        | 00    | NO SUB MAJOR HEAD                            |
|                                                                                                    |            |   |      |   | 02 DIRECTION AND ADMINISTRATION                                      |      |                                     |                                 |            |        |       |                                              |
|                                                                                                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                             |      |                                     |                                 |            |        |       |                                              |
| 01 SALARIES                                                                                        |            |   |      |   | 08 FINANCE                                                           |      |                                     | NT V 5                          | 02/08/2022 | 71392  | 03088 | PUNJAB STATE LOTTERIES 3401 DIRECTOR,        |
| DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT, |            |   |      |   |                                                                      |      |                                     |                                 |            |        |       |                                              |
| VN082022043108                                                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                          | 0300 | 2075 MISCELLANEOUS GENERAL SERVICES | 103 STATE LOTTERIES             |            |        | 00    | NO SUB MAJOR HEAD                            |
|                                                                                                    |            |   |      |   | 02 DIRECTION AND ADMINISTRATION                                      |      |                                     |                                 |            |        |       |                                              |
|                                                                                                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                             |      |                                     |                                 |            |        |       |                                              |
| 01 SALARIES                                                                                        |            |   |      |   | 08 FINANCE                                                           |      |                                     | NT V 6                          | 02/08/2022 | 82400  | 03088 | PUNJAB STATE LOTTERIES 3401 DIRECTOR,        |
| DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT, |            |   |      |   |                                                                      |      |                                     |                                 |            |        |       |                                              |
| VN082022043109                                                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                          | 0300 | 2075 MISCELLANEOUS GENERAL SERVICES | 103 STATE LOTTERIES             |            |        | 00    | NO SUB MAJOR HEAD                            |
|                                                                                                    |            |   |      |   | 02 DIRECTION AND ADMINISTRATION                                      |      |                                     |                                 |            |        |       |                                              |
|                                                                                                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                             |      |                                     |                                 |            |        |       |                                              |
| 01 SALARIES                                                                                        |            |   |      |   | 08 FINANCE                                                           |      |                                     | NT V 7                          | 02/08/2022 | 18706  | 03088 | PUNJAB STATE LOTTERIES 3401 DIRECTOR,        |
| DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT, |            |   |      |   |                                                                      |      |                                     |                                 |            |        |       |                                              |
| VN082022043110                                                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                          | 0300 | 2075 MISCELLANEOUS GENERAL SERVICES | 103 STATE LOTTERIES             |            |        | 00    | NO SUB MAJOR HEAD                            |
|                                                                                                    |            |   |      |   | 02 DIRECTION AND ADMINISTRATION                                      |      |                                     |                                 |            |        |       |                                              |
|                                                                                                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                             |      |                                     |                                 |            |        |       |                                              |
| 01 SALARIES                                                                                        |            |   |      |   | 08 FINANCE                                                           |      |                                     | NT V 8                          | 02/08/2022 | 86112  | 03088 | PUNJAB STATE LOTTERIES 3401 DIRECTOR,        |
| DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT, |            |   |      |   |                                                                      |      |                                     |                                 |            |        |       |                                              |
| VN082022043111                                                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                          | 0300 | 2075 MISCELLANEOUS GENERAL SERVICES | 103 STATE LOTTERIES             |            |        | 00    | NO SUB MAJOR HEAD                            |
|                                                                                                    |            |   |      |   | 02 DIRECTION AND ADMINISTRATION                                      |      |                                     |                                 |            |        |       |                                              |
|                                                                                                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                             |      |                                     |                                 |            |        |       |                                              |
| 01 SALARIES                                                                                        |            |   |      |   | 08 FINANCE                                                           |      |                                     | NT V 9                          | 02/08/2022 | 251312 | 03088 | PUNJAB STATE LOTTERIES 3401 DIRECTOR,        |
| DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT, |            |   |      |   |                                                                      |      |                                     |                                 |            |        |       |                                              |
| VN082022043112                                                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                          | 0300 | 2075 MISCELLANEOUS GENERAL SERVICES | 103 STATE LOTTERIES             |            |        | 00    | NO SUB MAJOR HEAD                            |
|                                                                                                    |            |   |      |   | 02 DIRECTION AND ADMINISTRATION                                      |      |                                     |                                 |            |        |       |                                              |
|                                                                                                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                             |      |                                     |                                 |            |        |       |                                              |
| 01 SALARIES                                                                                        |            |   |      |   | 08 FINANCE                                                           |      |                                     | NT V 10                         | 02/08/2022 | 245743 | 03088 | PUNJAB STATE LOTTERIES 3401 DIRECTOR,        |
| DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT, |            |   |      |   |                                                                      |      |                                     |                                 |            |        |       |                                              |
| VN082022043113                                                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                          | 0300 | 2075 MISCELLANEOUS GENERAL SERVICES | 103 STATE LOTTERIES             |            |        | 00    | NO SUB MAJOR HEAD                            |
|                                                                                                    |            |   |      |   | 02 DIRECTION AND ADMINISTRATION                                      |      |                                     |                                 |            |        |       |                                              |
|                                                                                                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                             |      |                                     |                                 |            |        |       |                                              |
| 01 SALARIES                                                                                        |            |   |      |   | 08 FINANCE                                                           |      |                                     | NT V 11                         | 02/08/2022 | 511000 | 03088 | PUNJAB STATE LOTTERIES 3401 DIRECTOR,        |
| DEPARTMENT,CHANDIGARH,CHANDIGARH                                                                   |            |   |      |   |                                                                      |      |                                     |                                 |            |        |       |                                              |

|                                                                   |            |   |      |   |                                          |      |                                     |                      |                                            |
|-------------------------------------------------------------------|------------|---|------|---|------------------------------------------|------|-------------------------------------|----------------------|--------------------------------------------|
| VCHR_DATA_0822.TXT                                                |            |   |      |   |                                          |      |                                     |                      |                                            |
| LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT, |            |   |      |   |                                          |      |                                     |                      |                                            |
| VN082022043104                                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers              | 0300 | 2075 MISCELLANEOUS GENERAL SERVICES | 00 NO SUB MAJOR HEAD |                                            |
|                                                                   |            |   |      |   | 01 ELECTIONS UNDER THE SIKH GURDWARA ACT |      | 800 OTHER EXPENDITURE               |                      |                                            |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                     |                      |                                            |
| 01 SALARIES                                                       |            |   |      |   |                                          |      | 12 HOME AFFAIRS                     | NT V 2               | 02/08/2022                                 |
| D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH             |            |   |      |   |                                          |      |                                     |                      | 69344 03089 CHIEF ELECTORAL OFFICER &      |
| GURUDWARA ELECTION,PUNJAB,                                        |            |   |      |   |                                          |      |                                     |                      | 3601 COMMISSIONER,                         |
| VN082022043103                                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers              | 0300 | 2075 MISCELLANEOUS GENERAL SERVICES | 00 NO SUB MAJOR HEAD |                                            |
|                                                                   |            |   |      |   | 01 ELECTIONS UNDER THE SIKH GURDWARA ACT |      | 800 OTHER EXPENDITURE               |                      |                                            |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                     |                      |                                            |
| 01 SALARIES                                                       |            |   |      |   |                                          |      | 12 HOME AFFAIRS                     | NT V 1               | 02/08/2022                                 |
| D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH             |            |   |      |   |                                          |      |                                     |                      | 54348 03089 CHIEF ELECTORAL OFFICER &      |
| GURUDWARA ELECTION,PUNJAB,                                        |            |   |      |   |                                          |      |                                     |                      | 3601 COMMISSIONER,                         |
| VN082022043105                                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers              | 0300 | 2075 MISCELLANEOUS GENERAL SERVICES | 00 NO SUB MAJOR HEAD |                                            |
|                                                                   |            |   |      |   | 01 ELECTIONS UNDER THE SIKH GURDWARA ACT |      | 800 OTHER EXPENDITURE               |                      |                                            |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                     |                      |                                            |
| 01 SALARIES                                                       |            |   |      |   |                                          |      | 12 HOME AFFAIRS                     | NT V 3               | 02/08/2022                                 |
| D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH             |            |   |      |   |                                          |      |                                     |                      | 69344 03089 CHIEF ELECTORAL OFFICER &      |
| GURUDWARA ELECTION,PUNJAB,                                        |            |   |      |   |                                          |      |                                     |                      | 3601 COMMISSIONER,                         |
| VN082022068391                                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers              | 0300 | 2075 MISCELLANEOUS GENERAL SERVICES | 00 NO SUB MAJOR HEAD |                                            |
|                                                                   |            |   |      |   | 02 DIRECTION AND ADMINISTRATION          |      | 103 STATE LOTTERIES                 |                      |                                            |
|                                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD                 |      |                                     |                      |                                            |
| 01 SALARIES                                                       |            |   |      |   |                                          |      | 08 FINANCE                          | NT V 16              | 11/08/2022                                 |
| DEPARTMENT,CHANDIGARH,CHANDIGARH                                  |            |   |      |   |                                          |      |                                     |                      | 47251 03088 PUNJAB STATE LOTTERIES         |
| LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT, |            |   |      |   |                                          |      |                                     |                      | 3401 DIRECTOR,                             |
| VN082022042516                                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers              | 0300 | 4059 CAPITAL OUTLAY ON PUBLIC WORKS | 01 OFFICE BUILDINGS  |                                            |
|                                                                   |            |   |      |   | 01 DEVELOPMENT OF MANDIES                |      | 001 DIRECTION AND ADMINISTRATION    |                      |                                            |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                     |                      |                                            |
| 01 SALARIES                                                       |            |   |      |   |                                          |      | 01 AGRICULTURE                      | NT V 1               | 05/08/2022                                 |
| PUNJAB, CHANDIGARH,CHANDIGARH                                     |            |   |      |   |                                          |      |                                     |                      | 6953 03323 DEPUTY DIRECTOR,COLONIZATION,   |
| WORKS,PUNJAB,                                                     |            |   |      |   |                                          |      |                                     |                      | 3001 CHIEF ENGINEER, PUBLIC                |
| VN082022061737                                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers              | 0300 | 4059 CAPITAL OUTLAY ON PUBLIC WORKS | 01 OFFICE BUILDINGS  |                                            |
|                                                                   |            |   |      |   | 01 DEVELOPMENT OF MANDIES                |      | 001 DIRECTION AND ADMINISTRATION    |                      |                                            |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                     |                      |                                            |
| 01 SALARIES                                                       |            |   |      |   |                                          |      | 01 AGRICULTURE                      | NT V 5               | 12/08/2022                                 |
| PUNJAB, CHANDIGARH,CHANDIGARH                                     |            |   |      |   |                                          |      |                                     |                      | 109952 03323 DEPUTY DIRECTOR,COLONIZATION, |
| WORKS,PUNJAB,                                                     |            |   |      |   |                                          |      |                                     |                      | 3001 CHIEF ENGINEER, PUBLIC                |
| VN082022061738                                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers              | 0300 | 4059 CAPITAL OUTLAY ON PUBLIC WORKS | 01 OFFICE BUILDINGS  |                                            |
|                                                                   |            |   |      |   | 01 DEVELOPMENT OF MANDIES                |      | 001 DIRECTION AND ADMINISTRATION    |                      |                                            |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                     |                      |                                            |
| 01 SALARIES                                                       |            |   |      |   |                                          |      | 01 AGRICULTURE                      | NT V 6               | 12/08/2022                                 |
| PUNJAB, CHANDIGARH,CHANDIGARH                                     |            |   |      |   |                                          |      |                                     |                      | 154860 03323 DEPUTY DIRECTOR,COLONIZATION, |
| WORKS,PUNJAB,                                                     |            |   |      |   |                                          |      |                                     |                      | 3001 CHIEF ENGINEER, PUBLIC                |
| VN082022061739                                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers              | 0300 | 4059 CAPITAL OUTLAY ON PUBLIC WORKS | 01 OFFICE BUILDINGS  |                                            |
|                                                                   |            |   |      |   | 01 DEVELOPMENT OF MANDIES                |      | 001 DIRECTION AND ADMINISTRATION    |                      |                                            |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                     |                      |                                            |
| 01 SALARIES                                                       |            |   |      |   |                                          |      | 01 AGRICULTURE                      | NT V 7               | 12/08/2022                                 |
| PUNJAB, CHANDIGARH,CHANDIGARH                                     |            |   |      |   |                                          |      |                                     |                      | 231428 03323 DEPUTY DIRECTOR,COLONIZATION, |
| WORKS,PUNJAB,                                                     |            |   |      |   |                                          |      |                                     |                      | 3001 CHIEF ENGINEER, PUBLIC                |
| VN082022061744                                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers              | 0300 | 4059 CAPITAL OUTLAY ON PUBLIC WORKS | 01 OFFICE BUILDINGS  |                                            |
|                                                                   |            |   |      |   | 01 DEVELOPMENT OF MANDIES                |      | 001 DIRECTION AND ADMINISTRATION    |                      |                                            |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                     |                      |                                            |
| 01 SALARIES                                                       |            |   |      |   |                                          |      | 01 AGRICULTURE                      | NT V 12              | 22/08/2022                                 |
| PUNJAB, CHANDIGARH,CHANDIGARH                                     |            |   |      |   |                                          |      |                                     |                      | 61545 03323 DEPUTY DIRECTOR,COLONIZATION,  |
| WORKS,PUNJAB,                                                     |            |   |      |   |                                          |      |                                     |                      | 3001 CHIEF ENGINEER, PUBLIC                |
| VN082022061741                                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers              | 0300 | 4059 CAPITAL OUTLAY ON PUBLIC WORKS | 01 OFFICE BUILDINGS  |                                            |
|                                                                   |            |   |      |   | 01 DEVELOPMENT OF MANDIES                |      | 001 DIRECTION AND ADMINISTRATION    |                      |                                            |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                     |                      |                                            |
| 01 SALARIES                                                       |            |   |      |   |                                          |      | 01 AGRICULTURE                      | NT V 9               | 12/08/2022                                 |
| PUNJAB, CHANDIGARH,CHANDIGARH                                     |            |   |      |   |                                          |      |                                     |                      | 353492 03323 DEPUTY DIRECTOR,COLONIZATION, |
| WORKS,PUNJAB,                                                     |            |   |      |   |                                          |      |                                     |                      | 3001 CHIEF ENGINEER, PUBLIC                |
| VN082022061742                                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers              | 0300 | 4059 CAPITAL OUTLAY ON PUBLIC WORKS | 01 OFFICE BUILDINGS  |                                            |



|                                              |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
|----------------------------------------------|------------------|---------|-------------------------------|-----------------------------|---------|--------------------------------|-----------------------------|-------|-------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                           |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| 001 DIRECTION AND ADMINISTRATION             |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| 01 DEVELOPMENT OF MANDIES                    |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                     |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| 01 SALARIES                                  |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| PUNJAB, CHANDIGARH,CHANDIGARH                | 01 AGRICULTURE   | NT V 10 | 12/08/2022                    | 402788                      | 03323   | DEPUTY DIRECTOR, COLONIZATION, | 3001 CHIEF ENGINEER, PUBLIC |       |                               |  |  |  |
| WORKS, PUNJAB,                               |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| VN082022061743                               | 01/08/2022       | N DC01  | A Pay and Allowances Vouchers | 0300                        | 4059    | CAPITAL OUTLAY ON PUBLIC WORKS | 01 OFFICE BUILDINGS         |       |                               |  |  |  |
| 001 DIRECTION AND ADMINISTRATION             |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| 01 DEVELOPMENT OF MANDIES                    |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                     |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| 01 SALARIES                                  |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| PUNJAB, CHANDIGARH,CHANDIGARH                | 01 AGRICULTURE   | NT V 11 | 12/08/2022                    | 248880                      | 03323   | DEPUTY DIRECTOR, COLONIZATION, | 3001 CHIEF ENGINEER, PUBLIC |       |                               |  |  |  |
| WORKS, PUNJAB,                               |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| VN082022061740                               | 01/08/2022       | N DC01  | A Pay and Allowances Vouchers | 0300                        | 4059    | CAPITAL OUTLAY ON PUBLIC WORKS | 01 OFFICE BUILDINGS         |       |                               |  |  |  |
| 001 DIRECTION AND ADMINISTRATION             |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| 01 DEVELOPMENT OF MANDIES                    |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                     |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| 01 SALARIES                                  |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| PUNJAB, CHANDIGARH,CHANDIGARH                | 01 AGRICULTURE   | NT V 8  | 12/08/2022                    | 329584                      | 03323   | DEPUTY DIRECTOR, COLONIZATION, | 3001 CHIEF ENGINEER, PUBLIC |       |                               |  |  |  |
| WORKS, PUNJAB,                               |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| VN082022043609                               | 01/08/2022       | N DC01  | A Pay and Allowances Vouchers | 0400                        | 2029    | LAND REVENUE                   | 00 NO SUB MAJOR HEAD        |       |                               |  |  |  |
| 02 DISTRICT ESTABLISHMENT                    |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                     |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| 01 SALARIES                                  |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| OFFICER, FARIDKOT, FARIDKOT                  | 103 LAND RECORDS |         |                               | 22 REVENUE AND REHABILITATI | NT V 4  | 03/08/2022                     | 249506                      | 04027 | DISTRICT REVENUE              |  |  |  |
| LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH | 1001 DIRECTOR,   |         |                               |                             |         |                                |                             |       |                               |  |  |  |
|                                              |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| VN082022069470                               | 01/08/2022       | N DC01  | A Pay and Allowances Vouchers | 0400                        | 2029    | LAND REVENUE                   | 00 NO SUB MAJOR HEAD        |       |                               |  |  |  |
| 02 DISTRICT ESTABLISHMENT                    |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                     |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| 01 SALARIES                                  |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH      | 103 LAND RECORDS |         |                               | 22 REVENUE AND REHABILITATI | NT V 13 | 11/08/2022                     | 286764                      | 04019 | TEHSILDAR, FARIDKOT, FARIDKOT |  |  |  |
| 1001 DIRECTOR, LAND                          |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| VN082022043617                               | 01/08/2022       | N DC01  | A Pay and Allowances Vouchers | 0400                        | 2029    | LAND REVENUE                   | 00 NO SUB MAJOR HEAD        |       |                               |  |  |  |
| 02 DISTRICT ESTABLISHMENT                    |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                     |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| 01 SALARIES                                  |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH      | 103 LAND RECORDS |         |                               | 22 REVENUE AND REHABILITATI | NT V 12 | 05/08/2022                     | 286164                      | 04019 | TEHSILDAR, FARIDKOT, FARIDKOT |  |  |  |
| 1001 DIRECTOR, LAND                          |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| VN082022043616                               | 01/08/2022       | N DC01  | A Pay and Allowances Vouchers | 0400                        | 2029    | LAND REVENUE                   | 00 NO SUB MAJOR HEAD        |       |                               |  |  |  |
| 02 DISTRICT ESTABLISHMENT                    |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                     |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| 01 SALARIES                                  |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH      | 103 LAND RECORDS |         |                               | 22 REVENUE AND REHABILITATI | NT V 11 | 05/08/2022                     | 202184                      | 04019 | TEHSILDAR, FARIDKOT, FARIDKOT |  |  |  |
| 1001 DIRECTOR, LAND                          |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| VN082022043615                               | 01/08/2022       | N DC01  | A Pay and Allowances Vouchers | 0400                        | 2029    | LAND REVENUE                   | 00 NO SUB MAJOR HEAD        |       |                               |  |  |  |
| 02 DISTRICT ESTABLISHMENT                    |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                     |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| 01 SALARIES                                  |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH      | 103 LAND RECORDS |         |                               | 22 REVENUE AND REHABILITATI | NT V 10 | 05/08/2022                     | 11292                       | 04019 | TEHSILDAR, FARIDKOT, FARIDKOT |  |  |  |
| 1001 DIRECTOR, LAND                          |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| VN082022043614                               | 01/08/2022       | N DC01  | A Pay and Allowances Vouchers | 0400                        | 2029    | LAND REVENUE                   | 00 NO SUB MAJOR HEAD        |       |                               |  |  |  |
| 02 DISTRICT ESTABLISHMENT                    |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                     |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| 01 SALARIES                                  |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH      | 103 LAND RECORDS |         |                               | 22 REVENUE AND REHABILITATI | NT V 9  | 05/08/2022                     | 65242                       | 04019 | TEHSILDAR, FARIDKOT, FARIDKOT |  |  |  |
| 1001 DIRECTOR, LAND                          |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| VN082022043613                               | 01/08/2022       | N DC01  | A Pay and Allowances Vouchers | 0400                        | 2029    | LAND REVENUE                   | 00 NO SUB MAJOR HEAD        |       |                               |  |  |  |
| 02 DISTRICT ESTABLISHMENT                    |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                     |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| 01 SALARIES                                  |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH      | 103 LAND RECORDS |         |                               | 22 REVENUE AND REHABILITATI | NT V 8  | 05/08/2022                     | 404595                      | 04021 | TEHSILDAR, JAITU, FARIDKOT    |  |  |  |
| 1001 DIRECTOR, LAND                          |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| VN082022043606                               | 01/08/2022       | N DC01  | A Pay and Allowances Vouchers | 0400                        | 2029    | LAND REVENUE                   | 00 NO SUB MAJOR HEAD        |       |                               |  |  |  |
| 02 DISTRICT ESTABLISHMENT                    |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                     |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| 01 SALARIES                                  |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH      | 103 LAND RECORDS |         |                               | 22 REVENUE AND REHABILITATI | NT V 1  | 01/08/2022                     | 430042                      | 04019 | TEHSILDAR, FARIDKOT, FARIDKOT |  |  |  |
| 1001 DIRECTOR, LAND                          |                  |         |                               |                             |         |                                |                             |       |                               |  |  |  |

|                                                                |  |  |  |                    |                                     |            |                                                                        |
|----------------------------------------------------------------|--|--|--|--------------------|-------------------------------------|------------|------------------------------------------------------------------------|
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  | VCHR_DATA_0822.TXT |                                     |            |                                                                        |
| VN082022043607 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0400               | 2029 LAND REVENUE                   |            | 00 NO SUB MAJOR HEAD                                                   |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                    | 103 LAND RECORDS                    |            |                                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                                     |            |                                                                        |
| 01 SALARIES                                                    |  |  |  |                    | 22 REVENUE AND REHABILITATI NT V 2  | 01/08/2022 | 229112 04019 TEHSILDAR, FARIDKOT, FARIDKOT<br>1001 DIRECTOR, LAND      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |                    |                                     |            |                                                                        |
| VN082022043608 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0400               | 2029 LAND REVENUE                   |            | 00 NO SUB MAJOR HEAD                                                   |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                    | 103 LAND RECORDS                    |            |                                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                                     |            |                                                                        |
| 01 SALARIES                                                    |  |  |  |                    | 22 REVENUE AND REHABILITATI NT V 3  | 03/08/2022 | 78676 04027 DISTRICT REVENUE<br>1001 DIRECTOR,                         |
| OFFICER, FARIDKOT, FARIDKOT                                    |  |  |  |                    |                                     |            |                                                                        |
| LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |                    |                                     |            |                                                                        |
| VN082022069471 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0400               | 2029 LAND REVENUE                   |            | 00 NO SUB MAJOR HEAD                                                   |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                    | 103 LAND RECORDS                    |            |                                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                                     |            |                                                                        |
| 01 SALARIES                                                    |  |  |  |                    | 22 REVENUE AND REHABILITATI NT V 14 | 12/08/2022 | 11292 04019 TEHSILDAR, FARIDKOT, FARIDKOT<br>1001 DIRECTOR, LAND       |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |                    |                                     |            |                                                                        |
| VN082022043610 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0400               | 2029 LAND REVENUE                   |            | 00 NO SUB MAJOR HEAD                                                   |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                    | 103 LAND RECORDS                    |            |                                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                                     |            |                                                                        |
| 01 SALARIES                                                    |  |  |  |                    | 22 REVENUE AND REHABILITATI NT V 5  | 03/08/2022 | 48192 04027 DISTRICT REVENUE<br>1001 DIRECTOR,                         |
| OFFICER, FARIDKOT, FARIDKOT                                    |  |  |  |                    |                                     |            |                                                                        |
| LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |                    |                                     |            |                                                                        |
| VN082022043611 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0400               | 2029 LAND REVENUE                   |            | 00 NO SUB MAJOR HEAD                                                   |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                    | 103 LAND RECORDS                    |            |                                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                                     |            |                                                                        |
| 01 SALARIES                                                    |  |  |  |                    | 22 REVENUE AND REHABILITATI NT V 6  | 03/08/2022 | 33564 04027 DISTRICT REVENUE<br>1001 DIRECTOR,                         |
| OFFICER, FARIDKOT, FARIDKOT                                    |  |  |  |                    |                                     |            |                                                                        |
| LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |                    |                                     |            |                                                                        |
| VN082022043612 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0400               | 2029 LAND REVENUE                   |            | 00 NO SUB MAJOR HEAD                                                   |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                    | 103 LAND RECORDS                    |            |                                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                                     |            |                                                                        |
| 01 SALARIES                                                    |  |  |  |                    | 22 REVENUE AND REHABILITATI NT V 7  | 05/08/2022 | 365308 04021 TEHSILDAR, JAITU, FARIDKOT<br>1001 DIRECTOR, LAND         |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |                    |                                     |            |                                                                        |
| VN082022042179 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0400               | 2039 STATE EXCISE                   |            | 00 NO SUB MAJOR HEAD                                                   |
| 01 DISTRICT ESTABLISHMENT                                      |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION    |            |                                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                                     |            |                                                                        |
| 01 SALARIES                                                    |  |  |  |                    | 07 EXCISE AND TAXATION NT V 7       | 09/08/2022 | 17732 04042 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION  |
| COMMISSIONER, FARIDKOT, FARIDKOT                               |  |  |  |                    |                                     |            |                                                                        |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |                    |                                     |            |                                                                        |
| VN082022042178 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0400               | 2039 STATE EXCISE                   |            | 00 NO SUB MAJOR HEAD                                                   |
| 01 DISTRICT ESTABLISHMENT                                      |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION    |            |                                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                                     |            |                                                                        |
| 01 SALARIES                                                    |  |  |  |                    | 07 EXCISE AND TAXATION NT V 6       | 09/08/2022 | 10330 04042 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION  |
| COMMISSIONER, FARIDKOT, FARIDKOT                               |  |  |  |                    |                                     |            |                                                                        |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |                    |                                     |            |                                                                        |
| VN082022042177 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0400               | 2039 STATE EXCISE                   |            | 00 NO SUB MAJOR HEAD                                                   |
| 01 DISTRICT ESTABLISHMENT                                      |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION    |            |                                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                                     |            |                                                                        |
| 01 SALARIES                                                    |  |  |  |                    | 07 EXCISE AND TAXATION NT V 5       | 09/08/2022 | 161178 04042 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| COMMISSIONER, FARIDKOT, FARIDKOT                               |  |  |  |                    |                                     |            |                                                                        |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |                    |                                     |            |                                                                        |
| VN082022042176 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0400               | 2039 STATE EXCISE                   |            | 00 NO SUB MAJOR HEAD                                                   |
| 01 DISTRICT ESTABLISHMENT                                      |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION    |            |                                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                                     |            |                                                                        |
| 01 SALARIES                                                    |  |  |  |                    | 07 EXCISE AND TAXATION NT V 4       | 01/08/2022 | 988098 04042 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| COMMISSIONER, FARIDKOT, FARIDKOT                               |  |  |  |                    |                                     |            |                                                                        |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |                    |                                     |            |                                                                        |

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| VN082022042175 01/08/2022 N DC01 A Pay and Allowances Vouchers |                          |  |  |  | 0400                             | 2039                     | STATE EXCISE            | VCHR_DATA_0822.TXT |        |       | 00 NO SUB MAJOR HEAD          |  |  |
| 01 DISTRICT ESTABLISHMENT                                      |                          |  |  |  | 001 DIRECTION AND ADMINISTRATION |                          |                         |                    |        |       |                               |  |  |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                  |                          |                         |                    |        |       |                               |  |  |
| 01 SALARIES                                                    |                          |  |  |  |                                  |                          |                         |                    |        |       |                               |  |  |
| COMMISSIONER, FARIDKOT, FARIDKOT                               |                          |  |  |  | 07                               | EXCISE AND TAXATION      | NT V 3                  | 01/08/2022         | 628222 | 04042 | ASSISTANT EXCISE AND TAXATION |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                   |                          |  |  |  | 1201 EXCISE AND TAXATION         |                          |                         |                    |        |       |                               |  |  |
|                                                                |                          |  |  |  |                                  |                          |                         |                    |        |       |                               |  |  |
| VN082022042174 01/08/2022 N DC01 A Pay and Allowances Vouchers |                          |  |  |  | 0400                             | 2039                     | STATE EXCISE            |                    |        |       | 00 NO SUB MAJOR HEAD          |  |  |
| 01 DISTRICT ESTABLISHMENT                                      |                          |  |  |  | 001 DIRECTION AND ADMINISTRATION |                          |                         |                    |        |       |                               |  |  |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                  |                          |                         |                    |        |       |                               |  |  |
| 01 SALARIES                                                    |                          |  |  |  |                                  |                          |                         |                    |        |       |                               |  |  |
| COMMISSIONER, FARIDKOT, FARIDKOT                               |                          |  |  |  | 07                               | EXCISE AND TAXATION      | NT V 2                  | 01/08/2022         | 281076 | 04042 | ASSISTANT EXCISE AND TAXATION |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                   |                          |  |  |  | 1201 EXCISE AND TAXATION         |                          |                         |                    |        |       |                               |  |  |
|                                                                |                          |  |  |  |                                  |                          |                         |                    |        |       |                               |  |  |
| VN082022042173 01/08/2022 N DC01 A Pay and Allowances Vouchers |                          |  |  |  | 0400                             | 2039                     | STATE EXCISE            |                    |        |       | 00 NO SUB MAJOR HEAD          |  |  |
| 01 DISTRICT ESTABLISHMENT                                      |                          |  |  |  | 001 DIRECTION AND ADMINISTRATION |                          |                         |                    |        |       |                               |  |  |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                  |                          |                         |                    |        |       |                               |  |  |
| 01 SALARIES                                                    |                          |  |  |  |                                  |                          |                         |                    |        |       |                               |  |  |
| COMMISSIONER, FARIDKOT, FARIDKOT                               |                          |  |  |  | 07                               | EXCISE AND TAXATION      | NT V 1                  | 01/08/2022         | 58680  | 04042 | ASSISTANT EXCISE AND TAXATION |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                   |                          |  |  |  | 1201 EXCISE AND TAXATION         |                          |                         |                    |        |       |                               |  |  |
|                                                                |                          |  |  |  |                                  |                          |                         |                    |        |       |                               |  |  |
| VN082022022521 01/08/2022 N DC01 A Pay and Allowances Vouchers |                          |  |  |  | 0400                             | 2053                     | DISTRICT ADMINISTRATION |                    |        |       | 00 NO SUB MAJOR HEAD          |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |                          |  |  |  | 093 DISTRICT ESTABLISHMENTS      |                          |                         |                    |        |       |                               |  |  |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                  |                          |                         |                    |        |       |                               |  |  |
| 01 SALARIES                                                    |                          |  |  |  |                                  |                          |                         |                    |        |       |                               |  |  |
| FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT                    |                          |  |  |  | 22                               | REVENUE AND REHABILITATI | NT V 14                 | 01/08/2022         | 377766 | 04798 | ASSTT.COMMISSIONER (GENERAL)  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,              |                          |  |  |  | 1801 CHIEF SECRETARY,            |                          |                         |                    |        |       |                               |  |  |
|                                                                |                          |  |  |  |                                  |                          |                         |                    |        |       |                               |  |  |
| VN082022022508 01/08/2022 N DC01 A Pay and Allowances Vouchers |                          |  |  |  | 0400                             | 2053                     | DISTRICT ADMINISTRATION |                    |        |       | 00 NO SUB MAJOR HEAD          |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |                          |  |  |  | 093 DISTRICT ESTABLISHMENTS      |                          |                         |                    |        |       |                               |  |  |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                  |                          |                         |                    |        |       |                               |  |  |
| 01 SALARIES                                                    |                          |  |  |  |                                  |                          |                         |                    |        |       |                               |  |  |
| MAGISTRATE, JAITO, FARIDKOT                                    |                          |  |  |  | 22                               | REVENUE AND REHABILITATI | NT V 1                  | 01/08/2022         | 79730  | 04058 | SUB DIVISIONAL                |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,   |                          |  |  |  | 1801 CHIEF                       |                          |                         |                    |        |       |                               |  |  |
|                                                                |                          |  |  |  |                                  |                          |                         |                    |        |       |                               |  |  |
| VN082022022509 01/08/2022 N DC01 A Pay and Allowances Vouchers |                          |  |  |  | 0400                             | 2053                     | DISTRICT ADMINISTRATION |                    |        |       | 00 NO SUB MAJOR HEAD          |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |                          |  |  |  | 093 DISTRICT ESTABLISHMENTS      |                          |                         |                    |        |       |                               |  |  |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                  |                          |                         |                    |        |       |                               |  |  |
| 01 SALARIES                                                    |                          |  |  |  |                                  |                          |                         |                    |        |       |                               |  |  |
| MAGISTRATE, JAITO, FARIDKOT                                    |                          |  |  |  | 22                               | REVENUE AND REHABILITATI | NT V 2                  | 01/08/2022         | 150740 | 04058 | SUB DIVISIONAL                |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,   |                          |  |  |  | 1801 CHIEF                       |                          |                         |                    |        |       |                               |  |  |
|                                                                |                          |  |  |  |                                  |                          |                         |                    |        |       |                               |  |  |
| VN082022022510 01/08/2022 N DC01 A Pay and Allowances Vouchers |                          |  |  |  | 0400                             | 2053                     | DISTRICT ADMINISTRATION |                    |        |       | 00 NO SUB MAJOR HEAD          |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |                          |  |  |  | 093 DISTRICT ESTABLISHMENTS      |                          |                         |                    |        |       |                               |  |  |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                  |                          |                         |                    |        |       |                               |  |  |
| 01 SALARIES                                                    |                          |  |  |  |                                  |                          |                         |                    |        |       |                               |  |  |
| MAGISTRATE, JAITO, FARIDKOT                                    |                          |  |  |  | 22                               | REVENUE AND REHABILITATI | NT V 3                  | 01/08/2022         | 155540 | 04058 | SUB DIVISIONAL                |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,   |                          |  |  |  | 1801 CHIEF                       |                          |                         |                    |        |       |                               |  |  |
|                                                                |                          |  |  |  |                                  |                          |                         |                    |        |       |                               |  |  |
| VN082022022511 01/08/2022 N DC01 A Pay and Allowances Vouchers |                          |  |  |  | 0400                             | 2053                     | DISTRICT ADMINISTRATION |                    |        |       | 00 NO SUB MAJOR HEAD          |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |                          |  |  |  | 093 DISTRICT ESTABLISHMENTS      |                          |                         |                    |        |       |                               |  |  |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                  |                          |                         |                    |        |       |                               |  |  |
| 01 SALARIES                                                    |                          |  |  |  |                                  |                          |                         |                    |        |       |                               |  |  |
| FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT                    |                          |  |  |  | 22                               | REVENUE AND REHABILITATI | NT V 4                  | 01/08/2022         | 378126 | 04798 | ASSTT.COMMISSIONER (GENERAL)  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,              |                          |  |  |  | 1801 CHIEF SECRETARY,            |                          |                         |                    |        |       |                               |  |  |
|                                                                |                          |  |  |  |                                  |                          |                         |                    |        |       |                               |  |  |
| VN082022022512 01/08/2022 N DC01 A Pay and Allowances Vouchers |                          |  |  |  | 0400                             | 2053                     | DISTRICT ADMINISTRATION |                    |        |       | 00 NO SUB MAJOR HEAD          |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |                          |  |  |  | 093 DISTRICT ESTABLISHMENTS      |                          |                         |                    |        |       |                               |  |  |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                  |                          |                         |                    |        |       |                               |  |  |
| 01 SALARIES                                                    |                          |  |  |  |                                  |                          |                         |                    |        |       |                               |  |  |
| FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT                    |                          |  |  |  | 22                               | REVENUE AND REHABILITATI | NT V 5                  | 01/08/2022         | 225472 | 04798 | ASSTT.COMMISSIONER (GENERAL)  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,              |                          |  |  |  | 1801 CHIEF SECRETARY,            |                          |                         |                    |        |       |                               |  |  |
|                                                                |                          |  |  |  |                                  |                          |                         |                    |        |       |                               |  |  |
| VN082022022513 01/08/2022 N DC01 A Pay and Allowances Vouchers |                          |  |  |  | 0400                             | 2053                     | DISTRICT ADMINISTRATION |                    |        |       | 00 NO SUB MAJOR HEAD          |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |                          |  |  |  | 093 DISTRICT ESTABLISHMENTS      |                          |                         |                    |        |       |                               |  |  |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                  |                          |                         |                    |        |       |                               |  |  |
| 01 SALARIES                                                    |                          |  |  |  |                                  |                          |                         |                    |        |       |                               |  |  |
| FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT                    |                          |  |  |  | 22                               | REVENUE AND REHABILITATI | NT V 6                  | 01/08/2022         | 502286 | 04798 | ASSTT.COMMISSIONER (GENERAL)  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,              |                          |  |  |  | 1801 CHIEF SECRETARY,            |                          |                         |                    |        |       |                               |  |  |
|                                                                |                          |  |  |  |                                  |                          |                         |                    |        |       |                               |  |  |
| REF_VCHR_NO                                                    | ACC_MNTH_Y A DEAL V CATG |  |  |  | TRY_C                            | MJR_ MJR_HEAD_DESC       |                         |                    |        |       | SM SM_HEAD_DESC               |  |  |
|                                                                |                          |  |  |  |                                  |                          |                         |                    |        |       |                               |  |  |
| MIN MIN_DESC                                                   |                          |  |  |  |                                  |                          |                         |                    |        |       |                               |  |  |



| VCHR_DATA_0822.TXT |          |                       |  |                      |  |      |        |         |                     |
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| SU SUB_HEAD_DESC   |          | BDGT DT DTL_HEAD_DESC |  | GR GRANT_DESCRIPTION |  | PL V | VCHR_N | VCHR_DT | NET_AMNT DDO_C NAME |
| SO                 | SOE_DESC |                       |  |                      |  |      |        |         | CCO_ CCO            |
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| FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  | VCHR_DATA_0822.TXT                  |                              |                      |  | 1801 CHIEF SECRETARY, |              |                                                       |  |
| VN082022022529 01/08/2022 N DC01 A Pay and Allowances Vouchers                                |  |  |  | 0400                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |  |                       |              |                                                       |  |
| 01 DISTRICT ESTABLISHMENTS                                                                    |  |  |  | 093 DISTRICT ESTABLISHMENTS         |                              |                      |  |                       |              |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                     |                              |                      |  |                       |              |                                                       |  |
| 01 SALARIES                                                                                   |  |  |  | 22 REVENUE AND REHABILITATI NT V 22 |                              |                      |  | 01/08/2022            | 62426 04798  | ASSTT.COMMISSIONER (GENERAL)<br>1801 CHIEF SECRETARY, |  |
| FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |                                     |                              |                      |  |                       |              |                                                       |  |
| VN082022022530 01/08/2022 N DC01 A Pay and Allowances Vouchers                                |  |  |  | 0400                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |  |                       |              |                                                       |  |
| 01 DISTRICT ESTABLISHMENTS                                                                    |  |  |  | 093 DISTRICT ESTABLISHMENTS         |                              |                      |  |                       |              |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                     |                              |                      |  |                       |              |                                                       |  |
| 01 SALARIES                                                                                   |  |  |  | 22 REVENUE AND REHABILITATI NT V 23 |                              |                      |  | 01/08/2022            | 18000 04798  | ASSTT.COMMISSIONER (GENERAL)<br>1801 CHIEF SECRETARY, |  |
| FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |                                     |                              |                      |  |                       |              |                                                       |  |
| VN082022022531 01/08/2022 N DC01 A Pay and Allowances Vouchers                                |  |  |  | 0400                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |  |                       |              |                                                       |  |
| 01 DISTRICT ESTABLISHMENTS                                                                    |  |  |  | 093 DISTRICT ESTABLISHMENTS         |                              |                      |  |                       |              |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                     |                              |                      |  |                       |              |                                                       |  |
| 01 SALARIES                                                                                   |  |  |  | 22 REVENUE AND REHABILITATI NT V 24 |                              |                      |  | 01/08/2022            | 609996 04019 | TEHSILDAR,FARIDKOT,FARIDKOT<br>1001 DIRECTOR, LAND    |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                         |  |  |  |                                     |                              |                      |  |                       |              |                                                       |  |
| VN082022022532 01/08/2022 N DC01 A Pay and Allowances Vouchers                                |  |  |  | 0400                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |  |                       |              |                                                       |  |
| 01 DISTRICT ESTABLISHMENTS                                                                    |  |  |  | 093 DISTRICT ESTABLISHMENTS         |                              |                      |  |                       |              |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                     |                              |                      |  |                       |              |                                                       |  |
| 01 SALARIES                                                                                   |  |  |  | 22 REVENUE AND REHABILITATI NT V 25 |                              |                      |  | 01/08/2022            | 93725 04050  | SUB DIVISIONAL OFFICER<br>1801 CHIEF SECRETARY,       |  |
| (C),FARIDKOT,FARIDKOT<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                     |  |  |  |                                     |                              |                      |  |                       |              |                                                       |  |
| VN082022022533 01/08/2022 N DC01 A Pay and Allowances Vouchers                                |  |  |  | 0400                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |  |                       |              |                                                       |  |
| 01 DISTRICT ESTABLISHMENTS                                                                    |  |  |  | 093 DISTRICT ESTABLISHMENTS         |                              |                      |  |                       |              |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                     |                              |                      |  |                       |              |                                                       |  |
| 01 SALARIES                                                                                   |  |  |  | 22 REVENUE AND REHABILITATI NT V 26 |                              |                      |  | 01/08/2022            | 192376 04050 | SUB DIVISIONAL OFFICER<br>1801 CHIEF SECRETARY,       |  |
| (C),FARIDKOT,FARIDKOT<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                     |  |  |  |                                     |                              |                      |  |                       |              |                                                       |  |
| VN082022022534 01/08/2022 N DC01 A Pay and Allowances Vouchers                                |  |  |  | 0400                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |  |                       |              |                                                       |  |
| 01 DISTRICT ESTABLISHMENTS                                                                    |  |  |  | 093 DISTRICT ESTABLISHMENTS         |                              |                      |  |                       |              |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                     |                              |                      |  |                       |              |                                                       |  |
| 01 SALARIES                                                                                   |  |  |  | 22 REVENUE AND REHABILITATI NT V 27 |                              |                      |  | 01/08/2022            | 54780 04050  | SUB DIVISIONAL OFFICER<br>1801 CHIEF SECRETARY,       |  |
| (C),FARIDKOT,FARIDKOT<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                     |  |  |  |                                     |                              |                      |  |                       |              |                                                       |  |
| VN082022022535 01/08/2022 N DC01 A Pay and Allowances Vouchers                                |  |  |  | 0400                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |  |                       |              |                                                       |  |
| 01 DISTRICT ESTABLISHMENTS                                                                    |  |  |  | 093 DISTRICT ESTABLISHMENTS         |                              |                      |  |                       |              |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                     |                              |                      |  |                       |              |                                                       |  |
| 01 SALARIES                                                                                   |  |  |  | 22 REVENUE AND REHABILITATI NT V 28 |                              |                      |  | 01/08/2022            | 215956 04050 | SUB DIVISIONAL OFFICER<br>1801 CHIEF SECRETARY,       |  |
| (C),FARIDKOT,FARIDKOT<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                     |  |  |  |                                     |                              |                      |  |                       |              |                                                       |  |
| VN082022022539 01/08/2022 N DC01 A Pay and Allowances Vouchers                                |  |  |  | 0400                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |  |                       |              |                                                       |  |
| 01 DISTRICT ESTABLISHMENTS                                                                    |  |  |  | 093 DISTRICT ESTABLISHMENTS         |                              |                      |  |                       |              |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                     |                              |                      |  |                       |              |                                                       |  |
| 01 SALARIES                                                                                   |  |  |  | 22 REVENUE AND REHABILITATI NT V 32 |                              |                      |  | 02/08/2022            | 8400 04019   | TEHSILDAR,FARIDKOT,FARIDKOT<br>1001 DIRECTOR, LAND    |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                         |  |  |  |                                     |                              |                      |  |                       |              |                                                       |  |
| VN082022022541 01/08/2022 N DC01 A Pay and Allowances Vouchers                                |  |  |  | 0400                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |  |                       |              |                                                       |  |
| 01 DISTRICT ESTABLISHMENTS                                                                    |  |  |  | 093 DISTRICT ESTABLISHMENTS         |                              |                      |  |                       |              |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                     |                              |                      |  |                       |              |                                                       |  |
| 01 SALARIES                                                                                   |  |  |  | 22 REVENUE AND REHABILITATI NT V 34 |                              |                      |  | 02/08/2022            | 136024 04019 | TEHSILDAR,FARIDKOT,FARIDKOT<br>1001 DIRECTOR, LAND    |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                         |  |  |  |                                     |                              |                      |  |                       |              |                                                       |  |
| VN082022022542 01/08/2022 N DC01 A Pay and Allowances Vouchers                                |  |  |  | 0400                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |  |                       |              |                                                       |  |
| 01 DISTRICT ESTABLISHMENTS                                                                    |  |  |  | 093 DISTRICT ESTABLISHMENTS         |                              |                      |  |                       |              |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                     |                              |                      |  |                       |              |                                                       |  |
| 01 SALARIES                                                                                   |  |  |  | 22 REVENUE AND REHABILITATI NT V 35 |                              |                      |  | 03/08/2022            | 175884 04798 | ASSTT.COMMISSIONER (GENERAL)<br>1801 CHIEF SECRETARY, |  |
| FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |                                     |                              |                      |  |                       |              |                                                       |  |
| VN082022022543 01/08/2022 N DC01 A Pay and Allowances Vouchers                                |  |  |  | 0400                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |  |                       |              |                                                       |  |
|                                                                                               |  |  |  | 093 DISTRICT ESTABLISHMENTS         |                              |                      |  |                       |              |                                                       |  |



|                                                                                                  |  |  |  |  |                                     |            |        |       |                                |
|--------------------------------------------------------------------------------------------------|--|--|--|--|-------------------------------------|------------|--------|-------|--------------------------------|
| VCHR_DATA_0822.TXT                                                                               |  |  |  |  |                                     |            |        |       |                                |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |       |                                |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 36 | 04/08/2022 | 93020  | 04019 | TEHSILDAR, FARIDKOT, FARIDKOT  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                          |  |  |  |  |                                     |            |        | 1001  | DIRECTOR, LAND                 |
| VN082022022544 01/08/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |       |                                |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |       |                                |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 37 | 04/08/2022 | 176030 | 04019 | TEHSILDAR, FARIDKOT, FARIDKOT  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                          |  |  |  |  |                                     |            |        | 1001  | DIRECTOR, LAND                 |
| VN082022022545 01/08/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |       |                                |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |       |                                |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 38 | 04/08/2022 | 102028 | 04965 | SUB DIVISIONAL MAGISTRATE, SUB |
| DIVISIONAL MAGISTRATE KOTKAPURA, FARIDKOT WELFARE, PUNJAB,                                       |  |  |  |  |                                     |            |        | 5801  | DIRECTOR, SOCIAL               |
| VN082022022546 01/08/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |       |                                |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |       |                                |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 39 | 05/08/2022 | 403892 | 04021 | TEHSILDAR, JAITU, FARIDKOT     |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                          |  |  |  |  |                                     |            |        | 1001  | DIRECTOR, LAND                 |
| VN082022022547 01/08/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |       |                                |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |       |                                |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 40 | 05/08/2022 | 291467 | 04021 | TEHSILDAR, JAITU, FARIDKOT     |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                          |  |  |  |  |                                     |            |        | 1001  | DIRECTOR, LAND                 |
| VN082022022548 01/08/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |       |                                |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |       |                                |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 41 | 05/08/2022 | 239276 | 04965 | SUB DIVISIONAL MAGISTRATE, SUB |
| DIVISIONAL MAGISTRATE KOTKAPURA, FARIDKOT WELFARE, PUNJAB,                                       |  |  |  |  |                                     |            |        | 5801  | DIRECTOR, SOCIAL               |
| VN082022022550 01/08/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |       |                                |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |       |                                |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 43 | 09/08/2022 | 206172 | 04822 | TEHSILDAR, KOTKAPURA, FARIDKOT |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                          |  |  |  |  |                                     |            |        | 1001  | DIRECTOR, LAND                 |
| VN082022051623 01/08/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |       |                                |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |       |                                |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 73 | 12/08/2022 | 64724  | 04822 | TEHSILDAR, KOTKAPURA, FARIDKOT |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                          |  |  |  |  |                                     |            |        | 1001  | DIRECTOR, LAND                 |
| VN082022051635 01/08/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |       |                                |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |       |                                |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 85 | 18/08/2022 | 83610  | 04965 | SUB DIVISIONAL MAGISTRATE, SUB |
| DIVISIONAL MAGISTRATE KOTKAPURA, FARIDKOT WELFARE, PUNJAB,                                       |  |  |  |  |                                     |            |        | 5801  | DIRECTOR, SOCIAL               |
| VN082022051636 01/08/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |       |                                |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |       |                                |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 86 | 22/08/2022 | 382575 | 04050 | SUB DIVISIONAL OFFICER         |
| (C), FARIDKOT, FARIDKOT DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                        |  |  |  |  |                                     |            |        | 1801  | CHIEF SECRETARY,               |
| VN082022051601 01/08/2022 N DC01 A Pay and Allowances Vouchers 0400 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |       |                                |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |       |                                |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 51 | 11/08/2022 | 96370  | 04822 | TEHSILDAR, KOTKAPURA, FARIDKOT |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                          |  |  |  |  |                                     |            |        | 1001  | DIRECTOR, LAND                 |

| VCHR_DATA_0822.TXT                                                 |            |   |      |   |                             |      |      |                         |                                            |
|--------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------------|--------------------------------------------|
| VN082022022523                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0400 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                       |
|                                                                    |            |   |      |   | 01 COMMISSIONERS            |      |      | 101                     | COMMISSIONERS                              |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |                                            |
| 01 SALARIES                                                        |            |   |      |   |                             |      |      | 22                      | REVENUE AND REHABILITATI NT V 16           |
| COMMISSIONER, MOGA, FARIDKOT                                       |            |   |      |   |                             |      |      | 01/08/2022              | 653702 04062 DEPUTY                        |
| CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             |      |      |                         | 1801                                       |
| VN082022022524                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0400 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                       |
|                                                                    |            |   |      |   | 01 COMMISSIONERS            |      |      | 101                     | COMMISSIONERS                              |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |                                            |
| 01 SALARIES                                                        |            |   |      |   |                             |      |      | 22                      | REVENUE AND REHABILITATI NT V 17           |
| COMMISSIONER, MOGA, FARIDKOT                                       |            |   |      |   |                             |      |      | 01/08/2022              | 63924 04062 DEPUTY                         |
| CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             |      |      |                         | 1801                                       |
| VN082022022525                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0400 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                       |
|                                                                    |            |   |      |   | 01 COMMISSIONERS            |      |      | 101                     | COMMISSIONERS                              |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |                                            |
| 01 SALARIES                                                        |            |   |      |   |                             |      |      | 22                      | REVENUE AND REHABILITATI NT V 18           |
| COMMISSIONER, MOGA, FARIDKOT                                       |            |   |      |   |                             |      |      | 01/08/2022              | 130214 04062 DEPUTY                        |
| CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             |      |      |                         | 1801                                       |
| VN082022022526                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0400 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                       |
|                                                                    |            |   |      |   | 01 COMMISSIONERS            |      |      | 101                     | COMMISSIONERS                              |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |                                            |
| 01 SALARIES                                                        |            |   |      |   |                             |      |      | 22                      | REVENUE AND REHABILITATI NT V 19           |
| COMMISSIONER, MOGA, FARIDKOT                                       |            |   |      |   |                             |      |      | 01/08/2022              | 108145 04062 DEPUTY                        |
| CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             |      |      |                         | 1801                                       |
| VN082022022527                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0400 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                       |
|                                                                    |            |   |      |   | 01 COMMISSIONERS            |      |      | 101                     | COMMISSIONERS                              |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |                                            |
| 01 SALARIES                                                        |            |   |      |   |                             |      |      | 22                      | REVENUE AND REHABILITATI NT V 20           |
| COMMISSIONER, MOGA, FARIDKOT                                       |            |   |      |   |                             |      |      | 01/08/2022              | 115430 04062 DEPUTY                        |
| CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             |      |      |                         | 1801                                       |
| VN082022051634                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0400 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                       |
|                                                                    |            |   |      |   | 01 COMMISSIONERS            |      |      | 101                     | COMMISSIONERS                              |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |                                            |
| 01 SALARIES                                                        |            |   |      |   |                             |      |      | 22                      | REVENUE AND REHABILITATI NT V 84           |
| COMMISSIONER, MOGA, FARIDKOT                                       |            |   |      |   |                             |      |      | 17/08/2022              | 66224 04062 DEPUTY                         |
| CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             |      |      |                         | 1801                                       |
| VN082022014681                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0400 | 2059 | PUBLIC WORKS            | 80 GENERAL                                 |
|                                                                    |            |   |      |   | 01 DIRECTION                |      |      | 001                     | DIRECTION AND ADMINISTRATION               |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |                                            |
| 01 SALARIES                                                        |            |   |      |   |                             |      |      | 21                      | PUBLIC WORKS NT V 15                       |
| (B&R),, FARIDKOT, FARIDKOT                                         |            |   |      |   |                             |      |      | 01/08/2022              | 53034 04087 XEN, PROVINCIAL DIVISION, PWD, |
| WORKS, PUNJAB,                                                     |            |   |      |   |                             |      |      |                         | 3001 CHIEF ENGINEER, PUBLIC                |
| VN082022014685                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0400 | 2059 | PUBLIC WORKS            | 80 GENERAL                                 |
|                                                                    |            |   |      |   | 01 DIRECTION                |      |      | 001                     | DIRECTION AND ADMINISTRATION               |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |                                            |
| 01 SALARIES                                                        |            |   |      |   |                             |      |      | 21                      | PUBLIC WORKS NT V 19                       |
| ENGINEER,, CONSTRUCTION CIRCLE, PWD, B&R FDK, FARIDKOT             |            |   |      |   |                             |      |      | 01/08/2022              | 465964 04086 SUPERINTENDING                |
| ENGINEER, PUBLIC WORKS, PUNJAB,                                    |            |   |      |   |                             |      |      |                         | 3001 CHIEF                                 |
| VN082022014684                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0400 | 2059 | PUBLIC WORKS            | 80 GENERAL                                 |
|                                                                    |            |   |      |   | 01 DIRECTION                |      |      | 001                     | DIRECTION AND ADMINISTRATION               |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |                                            |
| 01 SALARIES                                                        |            |   |      |   |                             |      |      | 21                      | PUBLIC WORKS NT V 18                       |
| ENGINEER,, CONSTRUCTION CIRCLE, PWD, B&R FDK, FARIDKOT             |            |   |      |   |                             |      |      | 01/08/2022              | 871952 04086 SUPERINTENDING                |
| ENGINEER, PUBLIC WORKS, PUNJAB,                                    |            |   |      |   |                             |      |      |                         | 3001 CHIEF                                 |
| VN082022014686                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0400 | 2059 | PUBLIC WORKS            | 80 GENERAL                                 |
|                                                                    |            |   |      |   | 01 DIRECTION                |      |      | 001                     | DIRECTION AND ADMINISTRATION               |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |                                            |
| 01 SALARIES                                                        |            |   |      |   |                             |      |      | 21                      | PUBLIC WORKS NT V 20                       |
| ENGINEER,, CONSTRUCTION CIRCLE, PWD, B&R FDK, FARIDKOT             |            |   |      |   |                             |      |      | 01/08/2022              | 74284 04086 SUPERINTENDING                 |
|                                                                    |            |   |      |   |                             |      |      |                         | 3001 CHIEF                                 |

|                                                                |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|------------|--|--|--|--|--|--|--|--|--|--------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------|--|--|--|--|--|--|--|--|--|
| ENGINEER, PUBLIC WORKS,PUNJAB,                                 |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT     |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| VN082022014687 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0400 2059 PUBLIC WORKS |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 80 GENERAL |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT           |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS        |  |  |  |  |  |  |  |  |  | NT V 21                          |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 36000 04086 SUPERINTENDING                 |  |  |  |  |  |  |  |  |  | 3001 CHIEF                  |  |  |  |  |  |  |  |  |  |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                 |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| VN082022014689 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0400 2059 PUBLIC WORKS |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 80 GENERAL |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| (B&R),,FARIDKOT,FARIDKOT                                       |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS        |  |  |  |  |  |  |  |  |  | NT V 23                          |  |  |  |  |  |  |  |  |  | 02/08/2022 |  |  |  |  |  |  |  |  |  | 325788 04089 XEN,ELECTRICAL DIVISION, PWD, |  |  |  |  |  |  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC |  |  |  |  |  |  |  |  |  |
| WORKS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| VN082022014692 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0400 2059 PUBLIC WORKS |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 80 GENERAL |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| (B&R),,FARIDKOT,FARIDKOT                                       |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS        |  |  |  |  |  |  |  |  |  | NT V 26                          |  |  |  |  |  |  |  |  |  | 02/08/2022 |  |  |  |  |  |  |  |  |  | 146083 04089 XEN,ELECTRICAL DIVISION, PWD, |  |  |  |  |  |  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC |  |  |  |  |  |  |  |  |  |
| WORKS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| VN082022014693 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0400 2059 PUBLIC WORKS |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 80 GENERAL |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| (B&R),,FARIDKOT,FARIDKOT                                       |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS        |  |  |  |  |  |  |  |  |  | NT V 27                          |  |  |  |  |  |  |  |  |  | 02/08/2022 |  |  |  |  |  |  |  |  |  | 154890 04089 XEN,ELECTRICAL DIVISION, PWD, |  |  |  |  |  |  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC |  |  |  |  |  |  |  |  |  |
| WORKS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| VN082022014697 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0400 2059 PUBLIC WORKS |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 80 GENERAL |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT           |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS        |  |  |  |  |  |  |  |  |  | NT V 31                          |  |  |  |  |  |  |  |  |  | 08/08/2022 |  |  |  |  |  |  |  |  |  | 8000 04086 SUPERINTENDING                  |  |  |  |  |  |  |  |  |  | 3001 CHIEF                  |  |  |  |  |  |  |  |  |  |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                 |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| VN082022014698 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0400 2059 PUBLIC WORKS |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 80 GENERAL |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT           |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS        |  |  |  |  |  |  |  |  |  | NT V 32                          |  |  |  |  |  |  |  |  |  | 08/08/2022 |  |  |  |  |  |  |  |  |  | 18212 04086 SUPERINTENDING                 |  |  |  |  |  |  |  |  |  | 3001 CHIEF                  |  |  |  |  |  |  |  |  |  |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                 |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| VN082022014699 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0400 2059 PUBLIC WORKS |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 80 GENERAL |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT           |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS        |  |  |  |  |  |  |  |  |  | NT V 33                          |  |  |  |  |  |  |  |  |  | 08/08/2022 |  |  |  |  |  |  |  |  |  | 2849 04086 SUPERINTENDING                  |  |  |  |  |  |  |  |  |  | 3001 CHIEF                  |  |  |  |  |  |  |  |  |  |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                 |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| VN082022014700 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0400 2059 PUBLIC WORKS |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 80 GENERAL |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| (B&R),,FARIDKOT,FARIDKOT                                       |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS        |  |  |  |  |  |  |  |  |  | NT V 34                          |  |  |  |  |  |  |  |  |  | 08/08/2022 |  |  |  |  |  |  |  |  |  | 13300 04089 XEN,ELECTRICAL DIVISION, PWD,  |  |  |  |  |  |  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC |  |  |  |  |  |  |  |  |  |
| WORKS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| VN082022014701 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0400 2059 PUBLIC WORKS |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 80 GENERAL |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| (B&R),,FARIDKOT,FARIDKOT                                       |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS        |  |  |  |  |  |  |  |  |  | NT V 35                          |  |  |  |  |  |  |  |  |  | 09/08/2022 |  |  |  |  |  |  |  |  |  | 2530 04087 XEN,PROVINCIAL DIVISION, PWD,   |  |  |  |  |  |  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC |  |  |  |  |  |  |  |  |  |
| WORKS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| VN082022014702 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0400 2059 PUBLIC WORKS |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 80 GENERAL |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |
| (B&R),,FARIDKOT,FARIDKOT                                       |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS        |  |  |  |  |  |  |  |  |  | NT V 36                          |  |  |  |  |  |  |  |  |  | 09/08/2022 |  |  |  |  |  |  |  |  |  | 18246 04087 XEN,PROVINCIAL DIVISION, PWD,  |  |  |  |  |  |  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC |  |  |  |  |  |  |  |  |  |
| WORKS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |



|                            |            |   |      |   |                             |      |      |              |     |                              |    |         |
|----------------------------|------------|---|------|---|-----------------------------|------|------|--------------|-----|------------------------------|----|---------|
| VN082022014703             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0400 | 2059 | PUBLIC WORKS | 001 | DIRECTION AND ADMINISTRATION | 80 | GENERAL |
| 01 DIRECTION               |            |   |      |   |                             |      |      |              |     |                              |    |         |
| 0000 00 NO DETAILED HEAD   |            |   |      |   |                             |      |      |              |     |                              |    |         |
| 01 SALARIES                |            |   |      |   |                             |      |      |              |     |                              |    |         |
| (B&R),, FARIDKOT, FARIDKOT |            |   |      |   |                             |      |      |              |     |                              |    |         |
| WORKS,PUNJAB,              |            |   |      |   |                             |      |      |              |     |                              |    |         |
| VN082022014673             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0400 | 2059 | PUBLIC WORKS | 001 | DIRECTION AND ADMINISTRATION | 80 | GENERAL |
| 01 DIRECTION               |            |   |      |   |                             |      |      |              |     |                              |    |         |
| 0000 00 NO DETAILED HEAD   |            |   |      |   |                             |      |      |              |     |                              |    |         |
| 01 SALARIES                |            |   |      |   |                             |      |      |              |     |                              |    |         |
| (B&R),, FARIDKOT, FARIDKOT |            |   |      |   |                             |      |      |              |     |                              |    |         |
| WORKS,PUNJAB,              |            |   |      |   |                             |      |      |              |     |                              |    |         |
| VN082022014668             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0400 | 2059 | PUBLIC WORKS | 001 | DIRECTION AND ADMINISTRATION | 80 | GENERAL |
| 01 DIRECTION               |            |   |      |   |                             |      |      |              |     |                              |    |         |
| 0000 00 NO DETAILED HEAD   |            |   |      |   |                             |      |      |              |     |                              |    |         |
| 01 SALARIES                |            |   |      |   |                             |      |      |              |     |                              |    |         |
| (B&R),, FARIDKOT, FARIDKOT |            |   |      |   |                             |      |      |              |     |                              |    |         |
| WORKS,PUNJAB,              |            |   |      |   |                             |      |      |              |     |                              |    |         |
| VN082022014669             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0400 | 2059 | PUBLIC WORKS | 001 | DIRECTION AND ADMINISTRATION | 80 | GENERAL |
| 01 DIRECTION               |            |   |      |   |                             |      |      |              |     |                              |    |         |
| 0000 00 NO DETAILED HEAD   |            |   |      |   |                             |      |      |              |     |                              |    |         |
| 01 SALARIES                |            |   |      |   |                             |      |      |              |     |                              |    |         |
| (B&R),, FARIDKOT, FARIDKOT |            |   |      |   |                             |      |      |              |     |                              |    |         |
| WORKS,PUNJAB,              |            |   |      |   |                             |      |      |              |     |                              |    |         |
| VN082022014670             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0400 | 2059 | PUBLIC WORKS | 001 | DIRECTION AND ADMINISTRATION | 80 | GENERAL |
| 01 DIRECTION               |            |   |      |   |                             |      |      |              |     |                              |    |         |
| 0000 00 NO DETAILED HEAD   |            |   |      |   |                             |      |      |              |     |                              |    |         |
| 01 SALARIES                |            |   |      |   |                             |      |      |              |     |                              |    |         |
| (B&R),, FARIDKOT, FARIDKOT |            |   |      |   |                             |      |      |              |     |                              |    |         |
| WORKS,PUNJAB,              |            |   |      |   |                             |      |      |              |     |                              |    |         |
| VN082022014674             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0400 | 2059 | PUBLIC WORKS | 001 | DIRECTION AND ADMINISTRATION | 80 | GENERAL |
| 01 DIRECTION               |            |   |      |   |                             |      |      |              |     |                              |    |         |
| 0000 00 NO DETAILED HEAD   |            |   |      |   |                             |      |      |              |     |                              |    |         |
| 01 SALARIES                |            |   |      |   |                             |      |      |              |     |                              |    |         |
| (B&R),, FARIDKOT, FARIDKOT |            |   |      |   |                             |      |      |              |     |                              |    |         |
| WORKS,PUNJAB,              |            |   |      |   |                             |      |      |              |     |                              |    |         |
| VN082022014676             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0400 | 2059 | PUBLIC WORKS | 001 | DIRECTION AND ADMINISTRATION | 80 | GENERAL |
| 01 DIRECTION               |            |   |      |   |                             |      |      |              |     |                              |    |         |
| 0000 00 NO DETAILED HEAD   |            |   |      |   |                             |      |      |              |     |                              |    |         |
| 01 SALARIES                |            |   |      |   |                             |      |      |              |     |                              |    |         |
| (B&R),, FARIDKOT, FARIDKOT |            |   |      |   |                             |      |      |              |     |                              |    |         |
| WORKS,PUNJAB,              |            |   |      |   |                             |      |      |              |     |                              |    |         |
| VN082022014678             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0400 | 2059 | PUBLIC WORKS | 001 | DIRECTION AND ADMINISTRATION | 80 | GENERAL |
| 01 DIRECTION               |            |   |      |   |                             |      |      |              |     |                              |    |         |
| 0000 00 NO DETAILED HEAD   |            |   |      |   |                             |      |      |              |     |                              |    |         |
| 01 SALARIES                |            |   |      |   |                             |      |      |              |     |                              |    |         |
| (B&R),, FARIDKOT, FARIDKOT |            |   |      |   |                             |      |      |              |     |                              |    |         |
| WORKS,PUNJAB,              |            |   |      |   |                             |      |      |              |     |                              |    |         |
| VN082022014679             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0400 | 2059 | PUBLIC WORKS | 001 | DIRECTION AND ADMINISTRATION | 80 | GENERAL |
| 01 DIRECTION               |            |   |      |   |                             |      |      |              |     |                              |    |         |
| 0000 00 NO DETAILED HEAD   |            |   |      |   |                             |      |      |              |     |                              |    |         |
| 01 SALARIES                |            |   |      |   |                             |      |      |              |     |                              |    |         |
| (B&R),, FARIDKOT, FARIDKOT |            |   |      |   |                             |      |      |              |     |                              |    |         |
| WORKS,PUNJAB,              |            |   |      |   |                             |      |      |              |     |                              |    |         |
| VN082022014680             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0400 | 2059 | PUBLIC WORKS | 001 | DIRECTION AND ADMINISTRATION | 80 | GENERAL |
| 01 DIRECTION               |            |   |      |   |                             |      |      |              |     |                              |    |         |
| 0000 00 NO DETAILED HEAD   |            |   |      |   |                             |      |      |              |     |                              |    |         |
| 01 SALARIES                |            |   |      |   |                             |      |      |              |     |                              |    |         |
| (B&R),, FARIDKOT, FARIDKOT |            |   |      |   |                             |      |      |              |     |                              |    |         |
| WORKS,PUNJAB,              |            |   |      |   |                             |      |      |              |     |                              |    |         |
| VN082022014667             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0400 | 2059 | PUBLIC WORKS | 001 | DIRECTION AND ADMINISTRATION | 80 | GENERAL |
| 01 DIRECTION               |            |   |      |   |                             |      |      |              |     |                              |    |         |
| 0000 00 NO DETAILED HEAD   |            |   |      |   |                             |      |      |              |     |                              |    |         |

|                                                                                                          |            |        |                  |                                  |                          |              |            |             |         |                                                               |                        |
|----------------------------------------------------------------------------------------------------------|------------|--------|------------------|----------------------------------|--------------------------|--------------|------------|-------------|---------|---------------------------------------------------------------|------------------------|
|                                                                                                          |            |        |                  | VCHR_DATA_0822.TXT               |                          |              |            |             |         |                                                               |                        |
| 01 SALARIES<br>(B&R),, FARIDKOT, FARIDKOT<br>WORKS, PUNJAB,                                              |            |        |                  | 21                               | PUBLIC WORKS             | NT V 1       | 01/08/2022 | 47752       | 04087   | XEN, PROVINCIAL DIVISION, PWD,<br>3001 CHIEF ENGINEER, PUBLIC |                        |
| VN082022014671 01/08/2022 N DC01 A Pay and Allowances Vouchers                                           |            |        |                  | 0400                             | 2059 PUBLIC WORKS        |              |            |             |         | 80 GENERAL                                                    |                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                 |            |        |                  | 001 DIRECTION AND ADMINISTRATION |                          |              |            |             |         |                                                               |                        |
| 01 SALARIES<br>(B&R),, FARIDKOT, FARIDKOT<br>WORKS, PUNJAB,                                              |            |        |                  | 21                               | PUBLIC WORKS             | NT V 5       | 01/08/2022 | 829964      | 04089   | XEN, ELECTRICAL DIVISION, PWD,<br>3001 CHIEF ENGINEER, PUBLIC |                        |
| VN082022014672 01/08/2022 N DC01 A Pay and Allowances Vouchers                                           |            |        |                  | 0400                             | 2059 PUBLIC WORKS        |              |            |             |         | 80 GENERAL                                                    |                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                 |            |        |                  | 001 DIRECTION AND ADMINISTRATION |                          |              |            |             |         |                                                               |                        |
| 01 SALARIES<br>(B&R),, FARIDKOT, FARIDKOT<br>WORKS, PUNJAB,                                              |            |        |                  | 21                               | PUBLIC WORKS             | NT V 6       | 01/08/2022 | 221742      | 04089   | XEN, ELECTRICAL DIVISION, PWD,<br>3001 CHIEF ENGINEER, PUBLIC |                        |
| VN082022014677 01/08/2022 N DC01 A Pay and Allowances Vouchers                                           |            |        |                  | 0400                             | 2059 PUBLIC WORKS        |              |            |             |         | 80 GENERAL                                                    |                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                 |            |        |                  | 001 DIRECTION AND ADMINISTRATION |                          |              |            |             |         |                                                               |                        |
| 01 SALARIES<br>(B&R),, FARIDKOT, FARIDKOT<br>WORKS, PUNJAB,                                              |            |        |                  | 21                               | PUBLIC WORKS             | NT V 11      | 01/08/2022 | 619942      | 04087   | XEN, PROVINCIAL DIVISION, PWD,<br>3001 CHIEF ENGINEER, PUBLIC |                        |
| VN082022014688 01/08/2022 N DC01 A Pay and Allowances Vouchers                                           |            |        |                  | 0400                             | 2059 PUBLIC WORKS        |              |            |             |         | 80 GENERAL                                                    |                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                 |            |        |                  | 001 DIRECTION AND ADMINISTRATION |                          |              |            |             |         |                                                               |                        |
| 01 SALARIES<br>ENGINEER,, CONSTRUCTION CIRCLE, PWD, B&R FDK, FARIDKOT<br>ENGINEER, PUBLIC WORKS, PUNJAB, |            |        |                  | 21                               | PUBLIC WORKS             | NT V 22      | 01/08/2022 | 60336       | 04086   | SUPERINTENDING<br>3001 CHIEF                                  |                        |
| VN082022014696 01/08/2022 N DC01 A Pay and Allowances Vouchers                                           |            |        |                  | 0400                             | 2059 PUBLIC WORKS        |              |            |             |         | 80 GENERAL                                                    |                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                 |            |        |                  | 001 DIRECTION AND ADMINISTRATION |                          |              |            |             |         |                                                               |                        |
| 01 SALARIES<br>(B&R),, FARIDKOT, FARIDKOT<br>WORKS, PUNJAB,                                              |            |        |                  | 21                               | PUBLIC WORKS             | NT V 30      | 05/08/2022 | 33222       | 04087   | XEN, PROVINCIAL DIVISION, PWD,<br>3001 CHIEF ENGINEER, PUBLIC |                        |
| VN082022014683 01/08/2022 N DC01 A Pay and Allowances Vouchers                                           |            |        |                  | 0400                             | 2059 PUBLIC WORKS        |              |            |             |         | 80 GENERAL                                                    |                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                 |            |        |                  | 001 DIRECTION AND ADMINISTRATION |                          |              |            |             |         |                                                               |                        |
| 01 SALARIES<br>(B&R),, FARIDKOT, FARIDKOT<br>WORKS, PUNJAB,                                              |            |        |                  | 21                               | PUBLIC WORKS             | NT V 17      | 01/08/2022 | 554523      | 04087   | XEN, PROVINCIAL DIVISION, PWD,<br>3001 CHIEF ENGINEER, PUBLIC |                        |
| VN082022014682 01/08/2022 N DC01 A Pay and Allowances Vouchers                                           |            |        |                  | 0400                             | 2059 PUBLIC WORKS        |              |            |             |         | 80 GENERAL                                                    |                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                 |            |        |                  | 001 DIRECTION AND ADMINISTRATION |                          |              |            |             |         |                                                               |                        |
| 01 SALARIES<br>(B&R),, FARIDKOT, FARIDKOT<br>WORKS, PUNJAB,                                              |            |        |                  | 21                               | PUBLIC WORKS             | NT V 16      | 01/08/2022 | 528706      | 04087   | XEN, PROVINCIAL DIVISION, PWD,<br>3001 CHIEF ENGINEER, PUBLIC |                        |
| VN082022043624 01/08/2022 N DC01 A Pay and Allowances Vouchers                                           |            |        |                  | 0500                             | 2029 LAND REVENUE        |              |            |             |         | 00 NO SUB MAJOR HEAD                                          |                        |
| 02 DISTRICT ESTABLISHMENT<br>0000 00 NO DETAILED HEAD                                                    |            |        |                  | 103 LAND RECORDS                 |                          |              |            |             |         |                                                               |                        |
| 01 SALARIES<br>SAHIB, FATEHGARH SAHIB<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                         |            |        |                  | 22                               | REVENUE AND REHABILITATI | NT V 7       | 02/08/2022 | 248484      | 05008   | TEHSILDAR, KHAMANNO, FATEHGARH<br>1001 DIRECTOR, LAND         |                        |
| REF_VCHR_NO                                                                                              | ACC_MNTH_Y | A DEAL | V CATG           | TRY_C                            | MJR_ MJR_HEAD_DESC       |              |            |             |         | SM SM_HEAD_DESC                                               |                        |
|                                                                                                          |            |        |                  | SU                               | SUB_HEAD_DESC            | MIN MIN_DESC |            |             |         |                                                               |                        |
| SO                                                                                                       | SOE_DESC   | BDGT   | DT DTL_HEAD_DESC | GR GRANT_DESCRIPTION             |                          |              |            | PL V VCHR_N | VCHR_DT | NET_AMNT                                                      | DDO_C NAME<br>CCO_ CCO |

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| VCHR_DATA_0822.TXT                             |            |        |                               |      |      |              |     |                                  |                                              |
| -----                                          |            |        |                               |      |      |              |     |                                  |                                              |
| VN082022043625                                 | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0500 | 2029 | LAND REVENUE |     |                                  | 00 NO SUB MAJOR HEAD                         |
|                                                |            |        | 02 DISTRICT ESTABLISHMENT     |      |      |              | 103 | LAND RECORDS                     |                                              |
|                                                |            |        | 0000 00 NO DETAILED HEAD      |      |      |              |     |                                  |                                              |
| 01 SALARIES                                    |            |        |                               |      |      |              | 22  | REVENUE AND REHABILITATI NT V 8  | 02/08/2022                                   |
| SAHIB,FATEHGARH SAHIB                          |            |        |                               |      |      |              |     |                                  | 72760 05008 TEHSILDAR, KHAMANNO,FATEHGARH    |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH          |            |        |                               |      |      |              |     |                                  | 1001 DIRECTOR, LAND                          |
| VN082022043626                                 | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0500 | 2029 | LAND REVENUE |     |                                  | 00 NO SUB MAJOR HEAD                         |
|                                                |            |        | 02 DISTRICT ESTABLISHMENT     |      |      |              | 103 | LAND RECORDS                     |                                              |
|                                                |            |        | 0000 00 NO DETAILED HEAD      |      |      |              |     |                                  |                                              |
| 01 SALARIES                                    |            |        |                               |      |      |              | 22  | REVENUE AND REHABILITATI NT V 9  | 02/08/2022                                   |
| SAHIB,FATEHGARH SAHIB                          |            |        |                               |      |      |              |     |                                  | 189247 05008 TEHSILDAR, KHAMANNO,FATEHGARH   |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH          |            |        |                               |      |      |              |     |                                  | 1001 DIRECTOR, LAND                          |
| VN082022043627                                 | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0500 | 2029 | LAND REVENUE |     |                                  | 00 NO SUB MAJOR HEAD                         |
|                                                |            |        | 02 DISTRICT ESTABLISHMENT     |      |      |              | 103 | LAND RECORDS                     |                                              |
|                                                |            |        | 0000 00 NO DETAILED HEAD      |      |      |              |     |                                  |                                              |
| 01 SALARIES                                    |            |        |                               |      |      |              | 22  | REVENUE AND REHABILITATI NT V 10 | 03/08/2022                                   |
| SAHIB,FATEHGARH SAHIB                          |            |        |                               |      |      |              |     |                                  | 475638 05011 TEHSILDAR,FATEHGARH             |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH          |            |        |                               |      |      |              |     |                                  | 1001 DIRECTOR, LAND                          |
| VN082022043628                                 | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0500 | 2029 | LAND REVENUE |     |                                  | 00 NO SUB MAJOR HEAD                         |
|                                                |            |        | 02 DISTRICT ESTABLISHMENT     |      |      |              | 103 | LAND RECORDS                     |                                              |
|                                                |            |        | 0000 00 NO DETAILED HEAD      |      |      |              |     |                                  |                                              |
| 01 SALARIES                                    |            |        |                               |      |      |              | 22  | REVENUE AND REHABILITATI NT V 11 | 03/08/2022                                   |
| SAHIB,FATEHGARH SAHIB                          |            |        |                               |      |      |              |     |                                  | 480668 05011 TEHSILDAR,FATEHGARH             |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH          |            |        |                               |      |      |              |     |                                  | 1001 DIRECTOR, LAND                          |
| VN082022043629                                 | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0500 | 2029 | LAND REVENUE |     |                                  | 00 NO SUB MAJOR HEAD                         |
|                                                |            |        | 02 DISTRICT ESTABLISHMENT     |      |      |              | 103 | LAND RECORDS                     |                                              |
|                                                |            |        | 0000 00 NO DETAILED HEAD      |      |      |              |     |                                  |                                              |
| 01 SALARIES                                    |            |        |                               |      |      |              | 22  | REVENUE AND REHABILITATI NT V 12 | 03/08/2022                                   |
| SAHIB,FATEHGARH SAHIB                          |            |        |                               |      |      |              |     |                                  | 895016 05011 TEHSILDAR,FATEHGARH             |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH          |            |        |                               |      |      |              |     |                                  | 1001 DIRECTOR, LAND                          |
| VN082022043630                                 | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0500 | 2029 | LAND REVENUE |     |                                  | 00 NO SUB MAJOR HEAD                         |
|                                                |            |        | 02 DISTRICT ESTABLISHMENT     |      |      |              | 103 | LAND RECORDS                     |                                              |
|                                                |            |        | 0000 00 NO DETAILED HEAD      |      |      |              |     |                                  |                                              |
| 01 SALARIES                                    |            |        |                               |      |      |              | 22  | REVENUE AND REHABILITATI NT V 13 | 09/08/2022                                   |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB        |            |        |                               |      |      |              |     |                                  | 184320 05010 DISTRICT REVENUE                |
| COMMISSIONER, REVENUE & REHABILITATION,PUNJAB, |            |        |                               |      |      |              |     |                                  | 6201 FINANCE                                 |
| VN082022043618                                 | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0500 | 2029 | LAND REVENUE |     |                                  | 00 NO SUB MAJOR HEAD                         |
|                                                |            |        | 02 DISTRICT ESTABLISHMENT     |      |      |              | 103 | LAND RECORDS                     |                                              |
|                                                |            |        | 0000 00 NO DETAILED HEAD      |      |      |              |     |                                  |                                              |
| 01 SALARIES                                    |            |        |                               |      |      |              | 22  | REVENUE AND REHABILITATI NT V 1  | 01/08/2022                                   |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB        |            |        |                               |      |      |              |     |                                  | 219652 05010 DISTRICT REVENUE                |
| COMMISSIONER, REVENUE & REHABILITATION,PUNJAB, |            |        |                               |      |      |              |     |                                  | 6201 FINANCE                                 |
| VN082022043619                                 | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0500 | 2029 | LAND REVENUE |     |                                  | 00 NO SUB MAJOR HEAD                         |
|                                                |            |        | 02 DISTRICT ESTABLISHMENT     |      |      |              | 103 | LAND RECORDS                     |                                              |
|                                                |            |        | 0000 00 NO DETAILED HEAD      |      |      |              |     |                                  |                                              |
| 01 SALARIES                                    |            |        |                               |      |      |              | 22  | REVENUE AND REHABILITATI NT V 2  | 01/08/2022                                   |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH          |            |        |                               |      |      |              |     |                                  | 602228 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB |
|                                                |            |        |                               |      |      |              |     |                                  | 1001 DIRECTOR, LAND                          |
| VN082022043620                                 | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0500 | 2029 | LAND REVENUE |     |                                  | 00 NO SUB MAJOR HEAD                         |
|                                                |            |        | 02 DISTRICT ESTABLISHMENT     |      |      |              | 103 | LAND RECORDS                     |                                              |
|                                                |            |        | 0000 00 NO DETAILED HEAD      |      |      |              |     |                                  |                                              |
| 01 SALARIES                                    |            |        |                               |      |      |              | 22  | REVENUE AND REHABILITATI NT V 3  | 01/08/2022                                   |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH          |            |        |                               |      |      |              |     |                                  | 410252 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB |
|                                                |            |        |                               |      |      |              |     |                                  | 1001 DIRECTOR, LAND                          |
| VN082022043621                                 | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0500 | 2029 | LAND REVENUE |     |                                  | 00 NO SUB MAJOR HEAD                         |
|                                                |            |        | 02 DISTRICT ESTABLISHMENT     |      |      |              | 103 | LAND RECORDS                     |                                              |
|                                                |            |        | 0000 00 NO DETAILED HEAD      |      |      |              |     |                                  |                                              |
| 01 SALARIES                                    |            |        |                               |      |      |              | 22  | REVENUE AND REHABILITATI NT V 4  | 02/08/2022                                   |
| SAHIB,FATEHGARH SAHIB                          |            |        |                               |      |      |              |     |                                  | 124304 05011 TEHSILDAR,FATEHGARH             |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH          |            |        |                               |      |      |              |     |                                  | 1001 DIRECTOR, LAND                          |



|                                                                    |            |        |                               |      |      |                         |     |                            |                      |
|--------------------------------------------------------------------|------------|--------|-------------------------------|------|------|-------------------------|-----|----------------------------|----------------------|
| VCHR_DATA_0822.TXT                                                 |            |        |                               |      |      |                         |     |                            |                      |
| VN082022043622                                                     | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0500 | 2029 | LAND REVENUE            | 103 | LAND RECORDS               | 00 NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT                                          |            |        |                               |      |      |                         |     |                            |                      |
| 0000 00 NO DETAILED HEAD                                           |            |        |                               |      |      |                         |     |                            |                      |
| 01 SALARIES                                                        |            |        |                               |      |      |                         |     |                            |                      |
| SAHIB,FATEHGARH SAHIB                                              |            |        |                               |      |      |                         |     |                            |                      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                              |            |        |                               |      |      |                         |     |                            |                      |
| VN082022043623                                                     | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0500 | 2029 | LAND REVENUE            | 103 | LAND RECORDS               | 00 NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT                                          |            |        |                               |      |      |                         |     |                            |                      |
| 0000 00 NO DETAILED HEAD                                           |            |        |                               |      |      |                         |     |                            |                      |
| 01 SALARIES                                                        |            |        |                               |      |      |                         |     |                            |                      |
| SAHIB,FATEHGARH SAHIB                                              |            |        |                               |      |      |                         |     |                            |                      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                              |            |        |                               |      |      |                         |     |                            |                      |
| VN082022042457                                                     | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0500 | 2047 | OTHER FISCAL SERVICES   | 103 | PROMOTION OF SMALL SAVINGS | 00 NO SUB MAJOR HEAD |
| 02 DISTRICT ADMINISTRATION                                         |            |        |                               |      |      |                         |     |                            |                      |
| 0000 00 NO DETAILED HEAD                                           |            |        |                               |      |      |                         |     |                            |                      |
| 01 SALARIES                                                        |            |        |                               |      |      |                         |     |                            |                      |
| FATEHGARH SAHIB,FATEHGARH SAHIB                                    |            |        |                               |      |      |                         |     |                            |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,         |            |        |                               |      |      |                         |     |                            |                      |
| VN082022022590                                                     | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0500 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS    | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                         |            |        |                               |      |      |                         |     |                            |                      |
| 0000 00 NO DETAILED HEAD                                           |            |        |                               |      |      |                         |     |                            |                      |
| 01 SALARIES                                                        |            |        |                               |      |      |                         |     |                            |                      |
| MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB                         |            |        |                               |      |      |                         |     |                            |                      |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,        |            |        |                               |      |      |                         |     |                            |                      |
| VN082022051721                                                     | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0500 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS    | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                         |            |        |                               |      |      |                         |     |                            |                      |
| 0000 00 NO DETAILED HEAD                                           |            |        |                               |      |      |                         |     |                            |                      |
| 01 SALARIES                                                        |            |        |                               |      |      |                         |     |                            |                      |
| SAHIB,FATEHGARH SAHIB                                              |            |        |                               |      |      |                         |     |                            |                      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                              |            |        |                               |      |      |                         |     |                            |                      |
| VN082022051717                                                     | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0500 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS    | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                         |            |        |                               |      |      |                         |     |                            |                      |
| 0000 00 NO DETAILED HEAD                                           |            |        |                               |      |      |                         |     |                            |                      |
| 01 SALARIES                                                        |            |        |                               |      |      |                         |     |                            |                      |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB |            |        |                               |      |      |                         |     |                            |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |            |        |                               |      |      |                         |     |                            |                      |
| VN082022051684                                                     | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0500 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS    | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                         |            |        |                               |      |      |                         |     |                            |                      |
| 0000 00 NO DETAILED HEAD                                           |            |        |                               |      |      |                         |     |                            |                      |
| 01 SALARIES                                                        |            |        |                               |      |      |                         |     |                            |                      |
| SAHIB,FATEHGARH SAHIB                                              |            |        |                               |      |      |                         |     |                            |                      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                              |            |        |                               |      |      |                         |     |                            |                      |
| VN082022051664                                                     | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0500 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS    | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                         |            |        |                               |      |      |                         |     |                            |                      |
| 0000 00 NO DETAILED HEAD                                           |            |        |                               |      |      |                         |     |                            |                      |
| 01 SALARIES                                                        |            |        |                               |      |      |                         |     |                            |                      |
| PHATANA,FATEHGARH SAHIB                                            |            |        |                               |      |      |                         |     |                            |                      |
| LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                         |            |        |                               |      |      |                         |     |                            |                      |
| VN082022022567                                                     | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0500 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS    | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                         |            |        |                               |      |      |                         |     |                            |                      |
| 0000 00 NO DETAILED HEAD                                           |            |        |                               |      |      |                         |     |                            |                      |
| 01 SALARIES                                                        |            |        |                               |      |      |                         |     |                            |                      |
| PATHANA,FATEHGARH SAHIB                                            |            |        |                               |      |      |                         |     |                            |                      |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,        |            |        |                               |      |      |                         |     |                            |                      |
| VN082022022566                                                     | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0500 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS    | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                         |            |        |                               |      |      |                         |     |                            |                      |
| 0000 00 NO DETAILED HEAD                                           |            |        |                               |      |      |                         |     |                            |                      |
| 01 SALARIES                                                        |            |        |                               |      |      |                         |     |                            |                      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                              |            |        |                               |      |      |                         |     |                            |                      |
| VN082022022569                                                     | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0500 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS    | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                         |            |        |                               |      |      |                         |     |                            |                      |

|                                                                                                              |  |  |  |  |    |                                  |            |                                                |            |
|--------------------------------------------------------------------------------------------------------------|--|--|--|--|----|----------------------------------|------------|------------------------------------------------|------------|
| VCHR_DATA_0822.TXT                                                                                           |  |  |  |  |    |                                  |            |                                                |            |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |    |                                  |            |                                                |            |
| 01 SALARIES                                                                                                  |  |  |  |  | 22 | REVENUE AND REHABILITATI NT V 19 | 01/08/2022 | 245948 05019 SUB DIVISIONAL                    | 1801 CHIEF |
| MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |  |  |  |  |    |                                  |            |                                                |            |
| VN082022022565 01/08/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION             |  |  |  |  |    |                                  |            |                                                |            |
| 00 NO SUB MAJOR HEAD                                                                                         |  |  |  |  |    |                                  |            |                                                |            |
| 01 DISTRICT ESTABLISHMENTS                                                                                   |  |  |  |  |    |                                  |            |                                                |            |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |    |                                  |            |                                                |            |
| 01 SALARIES                                                                                                  |  |  |  |  | 22 | REVENUE AND REHABILITATI NT V 15 | 01/08/2022 | 686872 05009 TEHSILDAR, AMLOH, FATEHGARH SAHIB |            |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                                      |  |  |  |  |    |                                  |            |                                                |            |
| 1001 DIRECTOR, LAND                                                                                          |  |  |  |  |    |                                  |            |                                                |            |
| VN082022022564 01/08/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION             |  |  |  |  |    |                                  |            |                                                |            |
| 00 NO SUB MAJOR HEAD                                                                                         |  |  |  |  |    |                                  |            |                                                |            |
| 01 DISTRICT ESTABLISHMENTS                                                                                   |  |  |  |  |    |                                  |            |                                                |            |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |    |                                  |            |                                                |            |
| 01 SALARIES                                                                                                  |  |  |  |  | 22 | REVENUE AND REHABILITATI NT V 14 | 01/08/2022 | 50782 05009 TEHSILDAR, AMLOH, FATEHGARH SAHIB  |            |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                                      |  |  |  |  |    |                                  |            |                                                |            |
| 1001 DIRECTOR, LAND                                                                                          |  |  |  |  |    |                                  |            |                                                |            |
| VN082022022563 01/08/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION             |  |  |  |  |    |                                  |            |                                                |            |
| 00 NO SUB MAJOR HEAD                                                                                         |  |  |  |  |    |                                  |            |                                                |            |
| 01 DISTRICT ESTABLISHMENTS                                                                                   |  |  |  |  |    |                                  |            |                                                |            |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |    |                                  |            |                                                |            |
| 01 SALARIES                                                                                                  |  |  |  |  | 22 | REVENUE AND REHABILITATI NT V 13 | 01/08/2022 | 821412 05018 S.D.O(C), BASSI                   | 1801 CHIEF |
| PATHANA, FATEHGARH SAHIB<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                     |  |  |  |  |    |                                  |            |                                                |            |
| VN082022022562 01/08/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION             |  |  |  |  |    |                                  |            |                                                |            |
| 00 NO SUB MAJOR HEAD                                                                                         |  |  |  |  |    |                                  |            |                                                |            |
| 01 DISTRICT ESTABLISHMENTS                                                                                   |  |  |  |  |    |                                  |            |                                                |            |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |    |                                  |            |                                                |            |
| 01 SALARIES                                                                                                  |  |  |  |  | 22 | REVENUE AND REHABILITATI NT V 12 | 01/08/2022 | 89736 05018 S.D.O(C), BASSI                    | 1801 CHIEF |
| PATHANA, FATEHGARH SAHIB<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                     |  |  |  |  |    |                                  |            |                                                |            |
| VN082022022561 01/08/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION             |  |  |  |  |    |                                  |            |                                                |            |
| 00 NO SUB MAJOR HEAD                                                                                         |  |  |  |  |    |                                  |            |                                                |            |
| 01 DISTRICT ESTABLISHMENTS                                                                                   |  |  |  |  |    |                                  |            |                                                |            |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |    |                                  |            |                                                |            |
| 01 SALARIES                                                                                                  |  |  |  |  | 22 | REVENUE AND REHABILITATI NT V 11 | 01/08/2022 | 244424 05021 S.D.O.(C), KHAMANON, FATEHGARH    |            |
| SAHIB<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                                                   |  |  |  |  |    |                                  |            |                                                |            |
| 1801 CHIEF SECRETARY,                                                                                        |  |  |  |  |    |                                  |            |                                                |            |
| VN082022022560 01/08/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION             |  |  |  |  |    |                                  |            |                                                |            |
| 00 NO SUB MAJOR HEAD                                                                                         |  |  |  |  |    |                                  |            |                                                |            |
| 01 DISTRICT ESTABLISHMENTS                                                                                   |  |  |  |  |    |                                  |            |                                                |            |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |    |                                  |            |                                                |            |
| 01 SALARIES                                                                                                  |  |  |  |  | 22 | REVENUE AND REHABILITATI NT V 10 | 01/08/2022 | 164300 05021 S.D.O.(C), KHAMANON, FATEHGARH    |            |
| SAHIB<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                                                   |  |  |  |  |    |                                  |            |                                                |            |
| 1801 CHIEF SECRETARY,                                                                                        |  |  |  |  |    |                                  |            |                                                |            |
| VN082022022559 01/08/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION             |  |  |  |  |    |                                  |            |                                                |            |
| 00 NO SUB MAJOR HEAD                                                                                         |  |  |  |  |    |                                  |            |                                                |            |
| 01 DISTRICT ESTABLISHMENTS                                                                                   |  |  |  |  |    |                                  |            |                                                |            |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |    |                                  |            |                                                |            |
| 01 SALARIES                                                                                                  |  |  |  |  | 22 | REVENUE AND REHABILITATI NT V 9  | 01/08/2022 | 157652 05021 S.D.O.(C), KHAMANON, FATEHGARH    |            |
| SAHIB<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                                                   |  |  |  |  |    |                                  |            |                                                |            |
| 1801 CHIEF SECRETARY,                                                                                        |  |  |  |  |    |                                  |            |                                                |            |
| VN082022022558 01/08/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION             |  |  |  |  |    |                                  |            |                                                |            |
| 00 NO SUB MAJOR HEAD                                                                                         |  |  |  |  |    |                                  |            |                                                |            |
| 01 DISTRICT ESTABLISHMENTS                                                                                   |  |  |  |  |    |                                  |            |                                                |            |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |    |                                  |            |                                                |            |
| 01 SALARIES                                                                                                  |  |  |  |  | 22 | REVENUE AND REHABILITATI NT V 8  | 01/08/2022 | 16380 05021 S.D.O.(C), KHAMANON, FATEHGARH     |            |
| SAHIB<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                                                   |  |  |  |  |    |                                  |            |                                                |            |
| 1801 CHIEF SECRETARY,                                                                                        |  |  |  |  |    |                                  |            |                                                |            |
| VN082022022568 01/08/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION             |  |  |  |  |    |                                  |            |                                                |            |
| 00 NO SUB MAJOR HEAD                                                                                         |  |  |  |  |    |                                  |            |                                                |            |
| 01 DISTRICT ESTABLISHMENTS                                                                                   |  |  |  |  |    |                                  |            |                                                |            |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |    |                                  |            |                                                |            |
| 01 SALARIES                                                                                                  |  |  |  |  | 22 | REVENUE AND REHABILITATI NT V 18 | 01/08/2022 | 179408 05019 SUB DIVISIONAL                    | 1801 CHIEF |
| MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |  |  |  |  |    |                                  |            |                                                |            |
| VN082022022570 01/08/2022 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION             |  |  |  |  |    |                                  |            |                                                |            |
| 00 NO SUB MAJOR HEAD                                                                                         |  |  |  |  |    |                                  |            |                                                |            |
| 01 DISTRICT ESTABLISHMENTS                                                                                   |  |  |  |  |    |                                  |            |                                                |            |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |    |                                  |            |                                                |            |
| 01 SALARIES                                                                                                  |  |  |  |  | 22 | REVENUE AND REHABILITATI NT V 20 | 01/08/2022 | 295612 05019 SUB DIVISIONAL                    |            |





|                                                                                                 |  |  |  |  |  |  |                                                                                          |  |  |
|-------------------------------------------------------------------------------------------------|--|--|--|--|--|--|------------------------------------------------------------------------------------------|--|--|
| VCHR_DATA_0822.TXT                                                                              |  |  |  |  |  |  |                                                                                          |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                           |  |  |  |  |  |  | 1001 DIRECTOR, LAND                                                                      |  |  |
| VN082022022592 01/08/2022 N DC01 A Pay and Allowances Vouchers0500 2053 DISTRICT ADMINISTRATION |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                     |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                      |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS                                                              |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |  |  |  |                                                                                          |  |  |
| 01 SALARIES                                                                                     |  |  |  |  |  |  |                                                                                          |  |  |
| SAHIB,FATEHGARH SAHIB                                                                           |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 4203/08/2022138184 05011 TEHSILDAR,FATEHGARH            |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                           |  |  |  |  |  |  | 1001 DIRECTOR, LAND                                                                      |  |  |
| VN082022022593 01/08/2022 N DC01 A Pay and Allowances Vouchers0500 2053 DISTRICT ADMINISTRATION |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                     |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                      |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS                                                              |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |  |  |  |                                                                                          |  |  |
| 01 SALARIES                                                                                     |  |  |  |  |  |  |                                                                                          |  |  |
| SAHIB,FATEHGARH SAHIB                                                                           |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 4303/08/20221231988 05011 TEHSILDAR,FATEHGARH           |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                           |  |  |  |  |  |  | 1001 DIRECTOR, LAND                                                                      |  |  |
| VN082022022594 01/08/2022 N DC01 A Pay and Allowances Vouchers0500 2053 DISTRICT ADMINISTRATION |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                     |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                      |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS                                                              |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |  |  |  |                                                                                          |  |  |
| 01 SALARIES                                                                                     |  |  |  |  |  |  |                                                                                          |  |  |
| SAHIB,FATEHGARH SAHIB                                                                           |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 4403/08/202233765 05011 TEHSILDAR,FATEHGARH             |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                           |  |  |  |  |  |  | 1001 DIRECTOR, LAND                                                                      |  |  |
| VN082022022595 01/08/2022 N DC01 A Pay and Allowances Vouchers0500 2053 DISTRICT ADMINISTRATION |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                     |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                      |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS                                                              |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |  |  |  |                                                                                          |  |  |
| 01 SALARIES                                                                                     |  |  |  |  |  |  |                                                                                          |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                           |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 4505/08/202211287 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB |  |  |
|                                                                                                 |  |  |  |  |  |  | 1001 DIRECTOR, LAND                                                                      |  |  |
| VN082022022596 01/08/2022 N DC01 A Pay and Allowances Vouchers0500 2053 DISTRICT ADMINISTRATION |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                     |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                      |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS                                                              |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |  |  |  |                                                                                          |  |  |
| 01 SALARIES                                                                                     |  |  |  |  |  |  |                                                                                          |  |  |
| PATHANA,FATEHGARH SAHIB                                                                         |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 4605/08/2022121796 05018 S.D.O(C),BASSI                 |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                     |  |  |  |  |  |  | 1801 CHIEF                                                                               |  |  |
| VN082022022597 01/08/2022 N DC01 A Pay and Allowances Vouchers0500 2053 DISTRICT ADMINISTRATION |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                     |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                      |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS                                                              |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |  |  |  |                                                                                          |  |  |
| 01 SALARIES                                                                                     |  |  |  |  |  |  |                                                                                          |  |  |
| PATHANA,FATEHGARH SAHIB                                                                         |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 4705/08/202235091 05018 S.D.O(C),BASSI                  |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                     |  |  |  |  |  |  | 1801 CHIEF                                                                               |  |  |
| VN082022022551 01/08/2022 N DC01 A Pay and Allowances Vouchers0500 2053 DISTRICT ADMINISTRATION |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                     |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                      |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS                                                              |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |  |  |  |                                                                                          |  |  |
| 01 SALARIES                                                                                     |  |  |  |  |  |  |                                                                                          |  |  |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB                              |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 101/08/2022220832 05017 ASSISTANT COMMISSIONER          |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                                |  |  |  |  |  |  | 1801 CHIEF SECRETARY,                                                                    |  |  |
| VN082022022552 01/08/2022 N DC01 A Pay and Allowances Vouchers0500 2053 DISTRICT ADMINISTRATION |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                     |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                      |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS                                                              |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |  |  |  |                                                                                          |  |  |
| 01 SALARIES                                                                                     |  |  |  |  |  |  |                                                                                          |  |  |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB                              |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 201/08/2022224592 05017 ASSISTANT COMMISSIONER          |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                                |  |  |  |  |  |  | 1801 CHIEF SECRETARY,                                                                    |  |  |
| VN082022022553 01/08/2022 N DC01 A Pay and Allowances Vouchers0500 2053 DISTRICT ADMINISTRATION |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                     |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                      |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS                                                              |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |  |  |  |                                                                                          |  |  |
| 01 SALARIES                                                                                     |  |  |  |  |  |  |                                                                                          |  |  |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB                              |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 301/08/20221382780 05017 ASSISTANT COMMISSIONER         |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                                |  |  |  |  |  |  | 1801 CHIEF SECRETARY,                                                                    |  |  |
| VN082022022554 01/08/2022 N DC01 A Pay and Allowances Vouchers0500 2053 DISTRICT ADMINISTRATION |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                     |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                      |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS                                                              |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |  |  |  |                                                                                          |  |  |
| 01 SALARIES                                                                                     |  |  |  |  |  |  |                                                                                          |  |  |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB                              |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 401/08/20221530356 05017 ASSISTANT COMMISSIONER         |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                                |  |  |  |  |  |  | 1801 CHIEF SECRETARY,                                                                    |  |  |

|                                                                    |            |   |      |   |                             |                                               |      |                         |                      |
|--------------------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------------------------------|------|-------------------------|----------------------|
| VCHR_DATA_0822.TXT                                                 |            |   |      |   |                             |                                               |      |                         |                      |
| VN082022022555                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0500                                          | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                         |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                   |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                             |                                               |      |                         |                      |
| 01 SALARIES                                                        |            |   |      |   |                             |                                               |      |                         |                      |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                             | 22 REVENUE AND REHABILITATI NT V 5            |      |                         |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |            |   |      |   |                             | 01/08/2022                                    |      |                         |                      |
|                                                                    |            |   |      |   |                             | 1052016 05017 ASSISTANT COMMISSIONER          |      |                         |                      |
|                                                                    |            |   |      |   |                             | 1801 CHIEF SECRETARY,                         |      |                         |                      |
| VN082022022556                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0500                                          | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                         |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                   |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                             |                                               |      |                         |                      |
| 01 SALARIES                                                        |            |   |      |   |                             |                                               |      |                         |                      |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                             | 22 REVENUE AND REHABILITATI NT V 6            |      |                         |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |            |   |      |   |                             | 01/08/2022                                    |      |                         |                      |
|                                                                    |            |   |      |   |                             | 978263 05017 ASSISTANT COMMISSIONER           |      |                         |                      |
|                                                                    |            |   |      |   |                             | 1801 CHIEF SECRETARY,                         |      |                         |                      |
| VN082022022557                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0500                                          | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                         |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                   |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                             |                                               |      |                         |                      |
| 01 SALARIES                                                        |            |   |      |   |                             |                                               |      |                         |                      |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                             | 22 REVENUE AND REHABILITATI NT V 7            |      |                         |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |            |   |      |   |                             | 01/08/2022                                    |      |                         |                      |
|                                                                    |            |   |      |   |                             | 615152 05017 ASSISTANT COMMISSIONER           |      |                         |                      |
|                                                                    |            |   |      |   |                             | 1801 CHIEF SECRETARY,                         |      |                         |                      |
| VN082022014713                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0500                                          | 2059 | PUBLIC WORKS            | 80 GENERAL           |
| 01 DIRECTION                                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                             |                                               |      |                         |                      |
| 01 SALARIES                                                        |            |   |      |   |                             |                                               |      |                         |                      |
| DIVISION NO-2,MOHALI                                               |            |   |      |   |                             | 21 PUBLIC WORKS NT V 1                        |      |                         |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,         |            |   |      |   |                             | 01/08/2022                                    |      |                         |                      |
|                                                                    |            |   |      |   |                             | 93794 05248 EXECUTIVE ENGINEER,COSTRUCTION    |      |                         |                      |
|                                                                    |            |   |      |   |                             | 2101 PRINCIPAL SECRETARY,                     |      |                         |                      |
| VN082022014715                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0500                                          | 2059 | PUBLIC WORKS            | 80 GENERAL           |
| 01 DIRECTION                                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                             |                                               |      |                         |                      |
| 01 SALARIES                                                        |            |   |      |   |                             |                                               |      |                         |                      |
| DIVISION NO-2,MOHALI                                               |            |   |      |   |                             | 21 PUBLIC WORKS NT V 3                        |      |                         |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,         |            |   |      |   |                             | 01/08/2022                                    |      |                         |                      |
|                                                                    |            |   |      |   |                             | 164080 05248 EXECUTIVE ENGINEER,COSTRUCTION   |      |                         |                      |
|                                                                    |            |   |      |   |                             | 2101 PRINCIPAL SECRETARY,                     |      |                         |                      |
| VN082022047427                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0500                                          | 2059 | PUBLIC WORKS            | 80 GENERAL           |
| 01 DIRECTION                                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                             |                                               |      |                         |                      |
| 01 SALARIES                                                        |            |   |      |   |                             |                                               |      |                         |                      |
| DIVISION NO-2,MOHALI                                               |            |   |      |   |                             | 21 PUBLIC WORKS NT V 14                       |      |                         |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,         |            |   |      |   |                             | 17/08/2022                                    |      |                         |                      |
|                                                                    |            |   |      |   |                             | 21700 05248 EXECUTIVE ENGINEER,COSTRUCTION    |      |                         |                      |
|                                                                    |            |   |      |   |                             | 2101 PRINCIPAL SECRETARY,                     |      |                         |                      |
| VN082022014723                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0500                                          | 2059 | PUBLIC WORKS            | 80 GENERAL           |
| 01 DIRECTION                                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                             |                                               |      |                         |                      |
| 01 SALARIES                                                        |            |   |      |   |                             |                                               |      |                         |                      |
| DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB                      |            |   |      |   |                             | 21 PUBLIC WORKS NT V 11                       |      |                         |                      |
| WORKS,PUNJAB,                                                      |            |   |      |   |                             | 02/08/2022                                    |      |                         |                      |
|                                                                    |            |   |      |   |                             | 1015740 05207 EXECUTIVE ENGINEER,CONSTRUCTION |      |                         |                      |
|                                                                    |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC                   |      |                         |                      |
| VN082022014722                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0500                                          | 2059 | PUBLIC WORKS            | 80 GENERAL           |
| 01 DIRECTION                                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                             |                                               |      |                         |                      |
| 01 SALARIES                                                        |            |   |      |   |                             |                                               |      |                         |                      |
| DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB                      |            |   |      |   |                             | 21 PUBLIC WORKS NT V 10                       |      |                         |                      |
| WORKS,PUNJAB,                                                      |            |   |      |   |                             | 02/08/2022                                    |      |                         |                      |
|                                                                    |            |   |      |   |                             | 714978 05207 EXECUTIVE ENGINEER,CONSTRUCTION  |      |                         |                      |
|                                                                    |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC                   |      |                         |                      |
| VN082022014716                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0500                                          | 2059 | PUBLIC WORKS            | 80 GENERAL           |
| 01 DIRECTION                                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                             |                                               |      |                         |                      |
| 01 SALARIES                                                        |            |   |      |   |                             |                                               |      |                         |                      |
| DIVISION NO-2,MOHALI                                               |            |   |      |   |                             | 21 PUBLIC WORKS NT V 4                        |      |                         |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,         |            |   |      |   |                             | 01/08/2022                                    |      |                         |                      |
|                                                                    |            |   |      |   |                             | 488700 05248 EXECUTIVE ENGINEER,COSTRUCTION   |      |                         |                      |
|                                                                    |            |   |      |   |                             | 2101 PRINCIPAL SECRETARY,                     |      |                         |                      |
| VN082022014714                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0500                                          | 2059 | PUBLIC WORKS            | 80 GENERAL           |
| 01 DIRECTION                                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                             |                                               |      |                         |                      |
| 01 SALARIES                                                        |            |   |      |   |                             |                                               |      |                         |                      |
| DIVISION NO-2,MOHALI                                               |            |   |      |   |                             | 21 PUBLIC WORKS NT V 2                        |      |                         |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,         |            |   |      |   |                             | 01/08/2022                                    |      |                         |                      |
|                                                                    |            |   |      |   |                             | 880112 05248 EXECUTIVE ENGINEER,COSTRUCTION   |      |                         |                      |
|                                                                    |            |   |      |   |                             | 2101 PRINCIPAL SECRETARY,                     |      |                         |                      |
| VN082022047429                                                     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0500                                          | 2059 | PUBLIC WORKS            | 80 GENERAL           |
| 01 DIRECTION                                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                             |                                               |      |                         |                      |
| 01 SALARIES                                                        |            |   |      |   |                             |                                               |      |                         |                      |
| DIVISION NO-2,MOHALI                                               |            |   |      |   |                             | 21 PUBLIC WORKS NT V 16                       |      |                         |                      |
|                                                                    |            |   |      |   |                             | 22/08/2022                                    |      |                         |                      |
|                                                                    |            |   |      |   |                             | 38762 05248 EXECUTIVE ENGINEER,COSTRUCTION    |      |                         |                      |
|                                                                    |            |   |      |   |                             | 2101 PRINCIPAL SECRETARY,                     |      |                         |                      |



|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------|-------------------|--|--|--|----------------------------------|--|--|--|--|--------------------------|--|--|--|--|------------|--|--|--|--|-----------------------------|------------|--------|-------|---------------------------------|--|--|--|--|--|
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT       |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
| VN082022014725 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500                     | 2059 PUBLIC WORKS |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |                          |  |  |  |  | 80 GENERAL |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  | 21 PUBLIC WORKS          |  |  |  |  |            |  |  |  |  | NT V 13                     | 02/08/2022 | 640728 | 05207 | EXECUTIVE ENGINEER,CONSTRUCTION |  |  |  |  |  |
| DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB                  |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC |            |        |       |                                 |  |  |  |  |  |
| WORKS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
| VN082022014724 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500                     | 2059 PUBLIC WORKS |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |                          |  |  |  |  | 80 GENERAL |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  | 21 PUBLIC WORKS          |  |  |  |  |            |  |  |  |  | NT V 12                     | 02/08/2022 | 628718 | 05207 | EXECUTIVE ENGINEER,CONSTRUCTION |  |  |  |  |  |
| DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB                  |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC |            |        |       |                                 |  |  |  |  |  |
| WORKS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
| VN082022014721 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500                     | 2059 PUBLIC WORKS |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |                          |  |  |  |  | 80 GENERAL |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  | 21 PUBLIC WORKS          |  |  |  |  |            |  |  |  |  | NT V 9                      | 02/08/2022 | 916232 | 05207 | EXECUTIVE ENGINEER,CONSTRUCTION |  |  |  |  |  |
| DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB                  |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC |            |        |       |                                 |  |  |  |  |  |
| WORKS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
| VN082022014720 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500                     | 2059 PUBLIC WORKS |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |                          |  |  |  |  | 80 GENERAL |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  | 21 PUBLIC WORKS          |  |  |  |  |            |  |  |  |  | NT V 8                      | 02/08/2022 | 206968 | 05207 | EXECUTIVE ENGINEER,CONSTRUCTION |  |  |  |  |  |
| DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB                  |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC |            |        |       |                                 |  |  |  |  |  |
| WORKS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
| VN082022014719 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500                     | 2059 PUBLIC WORKS |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |                          |  |  |  |  | 80 GENERAL |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  | 21 PUBLIC WORKS          |  |  |  |  |            |  |  |  |  | NT V 7                      | 02/08/2022 | 126517 | 05207 | EXECUTIVE ENGINEER,CONSTRUCTION |  |  |  |  |  |
| DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB                  |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC |            |        |       |                                 |  |  |  |  |  |
| WORKS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
| VN082022014718 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500                     | 2059 PUBLIC WORKS |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |                          |  |  |  |  | 80 GENERAL |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  | 21 PUBLIC WORKS          |  |  |  |  |            |  |  |  |  | NT V 6                      | 02/08/2022 | 61556  | 05207 | EXECUTIVE ENGINEER,CONSTRUCTION |  |  |  |  |  |
| DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB                  |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC |            |        |       |                                 |  |  |  |  |  |
| WORKS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
| VN082022014717 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500                     | 2059 PUBLIC WORKS |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |                          |  |  |  |  | 80 GENERAL |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  | 21 PUBLIC WORKS          |  |  |  |  |            |  |  |  |  | NT V 5                      | 01/08/2022 | 690816 | 05248 | EXECUTIVE ENGINEER,COSTRUCTION  |  |  |  |  |  |
| DIVISION NO-2,MOHALI                                           |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  | 2101 PRINCIPAL SECRETARY,   |            |        |       |                                 |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
| REF_VCHR_NO                                                    |  |  |  |  |  |  |  |  |  | ACC_MNTH_Y A DEAL V CATG |                   |  |  |  |                                  |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC |  |  |  |  |            |  |  |  |  | SM SM_HEAD_DESC             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  | MIN MIN_DESC                |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |                   |  |  |  |                                  |  |  |  |  |                          |  |  |  |  |            |  |  |  |  |                             |            |        |       |                                 |  |  |  |  |  |

|                                                           |            |   |      |   |                             |      |      |              |                                            |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|--------------|--------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |      |      |              |                                            |
| VN082022043634                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600 | 2029 | LAND REVENUE | 00 NO SUB MAJOR HEAD                       |
|                                                           |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      | 103          | LAND RECORDS                               |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |      |      | 22           | REVENUE AND REHABILITATI NT V 4            |
|                                                           |            |   |      |   |                             |      |      | 01/08/2022   | 135916 06020 TEHSILDAR,, ZIRA, FEROZEPUR   |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |                             |      |      |              | 1001 DIRECTOR, LAND                        |
| VN082022043635                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600 | 2029 | LAND REVENUE | 00 NO SUB MAJOR HEAD                       |
|                                                           |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      | 103          | LAND RECORDS                               |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |      |      | 22           | REVENUE AND REHABILITATI NT V 5            |
|                                                           |            |   |      |   |                             |      |      | 01/08/2022   | 365568 06020 TEHSILDAR,, ZIRA, FEROZEPUR   |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |                             |      |      |              | 1001 DIRECTOR, LAND                        |
| VN082022043633                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600 | 2029 | LAND REVENUE | 00 NO SUB MAJOR HEAD                       |
|                                                           |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      | 103          | LAND RECORDS                               |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |      |      | 22           | REVENUE AND REHABILITATI NT V 3            |
|                                                           |            |   |      |   |                             |      |      | 01/08/2022   | 224128 06020 TEHSILDAR,, ZIRA, FEROZEPUR   |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |                             |      |      |              | 1001 DIRECTOR, LAND                        |
| VN082022043632                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600 | 2029 | LAND REVENUE | 00 NO SUB MAJOR HEAD                       |
|                                                           |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      | 103          | LAND RECORDS                               |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |      |      | 22           | REVENUE AND REHABILITATI NT V 2            |
|                                                           |            |   |      |   |                             |      |      | 01/08/2022   | 57860 06020 TEHSILDAR,, ZIRA, FEROZEPUR    |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |                             |      |      |              | 1001 DIRECTOR, LAND                        |
| VN082022043631                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600 | 2029 | LAND REVENUE | 00 NO SUB MAJOR HEAD                       |
|                                                           |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      | 103          | LAND RECORDS                               |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |      |      | 22           | REVENUE AND REHABILITATI NT V 1            |
|                                                           |            |   |      |   |                             |      |      | 01/08/2022   | 103956 06020 TEHSILDAR,, ZIRA, FEROZEPUR   |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |                             |      |      |              | 1001 DIRECTOR, LAND                        |
| VN082022043656                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600 | 2029 | LAND REVENUE | 00 NO SUB MAJOR HEAD                       |
|                                                           |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      | 103          | LAND RECORDS                               |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |      |      | 22           | REVENUE AND REHABILITATI NT V 26           |
| TEHSILDAR,GURUHARSHAHI, FEROZEPUR                         |            |   |      |   |                             |      |      | 10/08/2022   | 142536 06724                               |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |              |                                            |
| VN082022043655                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600 | 2029 | LAND REVENUE | 00 NO SUB MAJOR HEAD                       |
|                                                           |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      | 103          | LAND RECORDS                               |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |      |      | 22           | REVENUE AND REHABILITATI NT V 25           |
| TEHSILDAR,GURUHARSHAHI, FEROZEPUR                         |            |   |      |   |                             |      |      | 10/08/2022   | 240416 06724                               |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |              |                                            |
| VN082022043654                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600 | 2029 | LAND REVENUE | 00 NO SUB MAJOR HEAD                       |
|                                                           |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      | 103          | LAND RECORDS                               |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |      |      | 22           | REVENUE AND REHABILITATI NT V 24           |
|                                                           |            |   |      |   |                             |      |      | 08/08/2022   | 1126704 06013 TEHSILDAR, ABOHAR, FEROZEPUR |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |                             |      |      |              | 1001 DIRECTOR, LAND                        |
| VN082022043653                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600 | 2029 | LAND REVENUE | 00 NO SUB MAJOR HEAD                       |
|                                                           |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      | 103          | LAND RECORDS                               |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |      |      | 22           | REVENUE AND REHABILITATI NT V 23           |
|                                                           |            |   |      |   |                             |      |      | 08/08/2022   | 566468 06013 TEHSILDAR, ABOHAR, FEROZEPUR  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |                             |      |      |              | 1001 DIRECTOR, LAND                        |
| VN082022043652                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600 | 2029 | LAND REVENUE | 00 NO SUB MAJOR HEAD                       |
|                                                           |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      | 103          | LAND RECORDS                               |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |      |      | 22           | REVENUE AND REHABILITATI NT V 22           |
|                                                           |            |   |      |   |                             |      |      | 08/08/2022   | 287880 06013 TEHSILDAR, ABOHAR, FEROZEPUR  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |                             |      |      |              | 1001 DIRECTOR, LAND                        |
| VN082022043651                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600 | 2029 | LAND REVENUE | 00 NO SUB MAJOR HEAD                       |
|                                                           |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      | 103          | LAND RECORDS                               |

|                                                                |  |  |  |                  |                                  |            |                      |       |                                  |
|----------------------------------------------------------------|--|--|--|------------------|----------------------------------|------------|----------------------|-------|----------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |                  |                                  |            |                      |       |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                  |                                  |            |                      |       |                                  |
| 01 SALARIES                                                    |  |  |  | 22               | REVENUE AND REHABILITATI NT V 21 | 05/08/2022 | 275502               | 06018 | TEHSILDAR, FAZILKA, FEROZEPUR    |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |                  |                                  |            | 1001 DIRECTOR, LAND  |       |                                  |
| VN082022043650 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0600             | 2029 LAND REVENUE                |            |                      |       |                                  |
|                                                                |  |  |  | 103 LAND RECORDS |                                  |            | 00 NO SUB MAJOR HEAD |       |                                  |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                  |                                  |            |                      |       |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  | 22               | REVENUE AND REHABILITATI NT V 20 | 04/08/2022 | 1175720              | 06018 | TEHSILDAR, FAZILKA, FEROZEPUR    |
| 01 SALARIES                                                    |  |  |  |                  |                                  |            | 1001 DIRECTOR, LAND  |       |                                  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |                  |                                  |            |                      |       |                                  |
| VN082022043649 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0600             | 2029 LAND REVENUE                |            |                      |       |                                  |
|                                                                |  |  |  | 103 LAND RECORDS |                                  |            | 00 NO SUB MAJOR HEAD |       |                                  |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                  |                                  |            |                      |       |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  | 22               | REVENUE AND REHABILITATI NT V 19 | 04/08/2022 | 218416               | 06018 | TEHSILDAR, FAZILKA, FEROZEPUR    |
| 01 SALARIES                                                    |  |  |  |                  |                                  |            | 1001 DIRECTOR, LAND  |       |                                  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |                  |                                  |            |                      |       |                                  |
| VN082022043648 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0600             | 2029 LAND REVENUE                |            |                      |       |                                  |
|                                                                |  |  |  | 103 LAND RECORDS |                                  |            | 00 NO SUB MAJOR HEAD |       |                                  |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                  |                                  |            |                      |       |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  | 22               | REVENUE AND REHABILITATI NT V 18 | 04/08/2022 | 19900                | 06018 | TEHSILDAR, FAZILKA, FEROZEPUR    |
| 01 SALARIES                                                    |  |  |  |                  |                                  |            | 1001 DIRECTOR, LAND  |       |                                  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |                  |                                  |            |                      |       |                                  |
| VN082022043647 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0600             | 2029 LAND REVENUE                |            |                      |       |                                  |
|                                                                |  |  |  | 103 LAND RECORDS |                                  |            | 00 NO SUB MAJOR HEAD |       |                                  |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                  |                                  |            |                      |       |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  | 22               | REVENUE AND REHABILITATI NT V 17 | 04/08/2022 | 150936               | 06015 | TEHSILDAR,, FEROZEPUR, FEROZEPUR |
| 01 SALARIES                                                    |  |  |  |                  |                                  |            | 1001 DIRECTOR, LAND  |       |                                  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |                  |                                  |            |                      |       |                                  |
| VN082022043636 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0600             | 2029 LAND REVENUE                |            |                      |       |                                  |
|                                                                |  |  |  | 103 LAND RECORDS |                                  |            | 00 NO SUB MAJOR HEAD |       |                                  |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                  |                                  |            |                      |       |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  | 22               | REVENUE AND REHABILITATI NT V 6  | 02/08/2022 | 313740               | 06015 | TEHSILDAR,, FEROZEPUR, FEROZEPUR |
| 01 SALARIES                                                    |  |  |  |                  |                                  |            | 1001 DIRECTOR, LAND  |       |                                  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |                  |                                  |            |                      |       |                                  |
| VN082022069472 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0600             | 2029 LAND REVENUE                |            |                      |       |                                  |
|                                                                |  |  |  | 103 LAND RECORDS |                                  |            | 00 NO SUB MAJOR HEAD |       |                                  |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                  |                                  |            |                      |       |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  | 22               | REVENUE AND REHABILITATI NT V 27 | 22/08/2022 | 251348               | 06724 |                                  |
| 01 SALARIES                                                    |  |  |  |                  |                                  |            |                      |       |                                  |
| TEHSILDAR,GURUHARSHAHI, FEROZEPUR                              |  |  |  |                  |                                  |            |                      |       |                                  |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH      |  |  |  |                  |                                  |            |                      |       |                                  |
| VN082022043640 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0600             | 2029 LAND REVENUE                |            |                      |       |                                  |
|                                                                |  |  |  | 103 LAND RECORDS |                                  |            | 00 NO SUB MAJOR HEAD |       |                                  |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                  |                                  |            |                      |       |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  | 22               | REVENUE AND REHABILITATI NT V 10 | 02/08/2022 | 221808               | 06014 | DRO FOR DEPUTY COMMISSIONER,,    |
| 01 SALARIES                                                    |  |  |  |                  |                                  |            | 1001 DIRECTOR, LAND  |       |                                  |
| FEROZEPUR, FEROZEPUR                                           |  |  |  |                  |                                  |            |                      |       |                                  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |                  |                                  |            |                      |       |                                  |
| VN082022043637 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0600             | 2029 LAND REVENUE                |            |                      |       |                                  |
|                                                                |  |  |  | 103 LAND RECORDS |                                  |            | 00 NO SUB MAJOR HEAD |       |                                  |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                  |                                  |            |                      |       |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  | 22               | REVENUE AND REHABILITATI NT V 7  | 02/08/2022 | 565348               | 06015 | TEHSILDAR,, FEROZEPUR, FEROZEPUR |
| 01 SALARIES                                                    |  |  |  |                  |                                  |            | 1001 DIRECTOR, LAND  |       |                                  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |                  |                                  |            |                      |       |                                  |
| VN082022043638 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0600             | 2029 LAND REVENUE                |            |                      |       |                                  |
|                                                                |  |  |  | 103 LAND RECORDS |                                  |            | 00 NO SUB MAJOR HEAD |       |                                  |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                  |                                  |            |                      |       |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  | 22               | REVENUE AND REHABILITATI NT V 8  | 02/08/2022 | 968144               | 06015 | TEHSILDAR,, FEROZEPUR, FEROZEPUR |
| 01 SALARIES                                                    |  |  |  |                  |                                  |            | 1001 DIRECTOR, LAND  |       |                                  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |                  |                                  |            |                      |       |                                  |
| VN082022043639 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0600             | 2029 LAND REVENUE                |            |                      |       |                                  |
|                                                                |  |  |  | 103 LAND RECORDS |                                  |            | 00 NO SUB MAJOR HEAD |       |                                  |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                  |                                  |            |                      |       |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  | 22               | REVENUE AND REHABILITATI NT V 9  | 02/08/2022 | 53988                | 06014 | DRO FOR DEPUTY COMMISSIONER,,    |
| 01 SALARIES                                                    |  |  |  |                  |                                  |            | 1001 DIRECTOR, LAND  |       |                                  |
| FEROZEPUR, FEROZEPUR                                           |  |  |  |                  |                                  |            |                      |       |                                  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |                  |                                  |            |                      |       |                                  |



|                                              |            |   |      |   |                             |                                  |                     |                          |                                              |
|----------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|---------------------|--------------------------|----------------------------------------------|
| VCHR_DATA_0822.TXT                           |            |   |      |   |                             |                                  |                     |                          |                                              |
| VN082022043641                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                             | 2029                | LAND REVENUE             | 00 NO SUB MAJOR HEAD                         |
|                                              |            |   |      |   | 02 DISTRICT ESTABLISHMENT   | 103 LAND RECORDS                 |                     |                          |                                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                  |                     |                          |                                              |
| 01 SALARIES                                  |            |   |      |   |                             | 22                               | REVENUE             | AND REHABILITATI NT V 11 | 02/08/2022                                   |
| FEROZEPUR, FEROZEPUR                         |            |   |      |   |                             |                                  |                     |                          | 38532 06014 DRO FOR DEPUTY COMMISSIONER,,    |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH      |            |   |      |   |                             |                                  |                     |                          | 1001 DIRECTOR, LAND                          |
| VN082022043642                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                             | 2029                | LAND REVENUE             | 00 NO SUB MAJOR HEAD                         |
|                                              |            |   |      |   | 02 DISTRICT ESTABLISHMENT   | 103 LAND RECORDS                 |                     |                          |                                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                  |                     |                          |                                              |
| 01 SALARIES                                  |            |   |      |   |                             | 22                               | REVENUE             | AND REHABILITATI NT V 12 | 02/08/2022                                   |
| FEROZEPUR, FEROZEPUR                         |            |   |      |   |                             |                                  |                     |                          | 325142 06014 DRO FOR DEPUTY COMMISSIONER,,   |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH      |            |   |      |   |                             |                                  |                     |                          | 1001 DIRECTOR, LAND                          |
| VN082022043643                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                             | 2029                | LAND REVENUE             | 00 NO SUB MAJOR HEAD                         |
|                                              |            |   |      |   | 02 DISTRICT ESTABLISHMENT   | 103 LAND RECORDS                 |                     |                          |                                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                  |                     |                          |                                              |
| 01 SALARIES                                  |            |   |      |   |                             | 22                               | REVENUE             | AND REHABILITATI NT V 13 | 03/08/2022                                   |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH      |            |   |      |   |                             |                                  |                     |                          | 457000 06017 TEHSILDAR, JALALABAD, FEROZEPUR |
|                                              |            |   |      |   |                             |                                  |                     |                          | 1001 DIRECTOR, LAND                          |
| VN082022043644                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                             | 2029                | LAND REVENUE             | 00 NO SUB MAJOR HEAD                         |
|                                              |            |   |      |   | 02 DISTRICT ESTABLISHMENT   | 103 LAND RECORDS                 |                     |                          |                                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                  |                     |                          |                                              |
| 01 SALARIES                                  |            |   |      |   |                             | 22                               | REVENUE             | AND REHABILITATI NT V 14 | 03/08/2022                                   |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH      |            |   |      |   |                             |                                  |                     |                          | 33108 06017 TEHSILDAR, JALALABAD, FEROZEPUR  |
|                                              |            |   |      |   |                             |                                  |                     |                          | 1001 DIRECTOR, LAND                          |
| VN082022043645                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                             | 2029                | LAND REVENUE             | 00 NO SUB MAJOR HEAD                         |
|                                              |            |   |      |   | 02 DISTRICT ESTABLISHMENT   | 103 LAND RECORDS                 |                     |                          |                                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                  |                     |                          |                                              |
| 01 SALARIES                                  |            |   |      |   |                             | 22                               | REVENUE             | AND REHABILITATI NT V 15 | 03/08/2022                                   |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH      |            |   |      |   |                             |                                  |                     |                          | 18000 06017 TEHSILDAR, JALALABAD, FEROZEPUR  |
|                                              |            |   |      |   |                             |                                  |                     |                          | 1001 DIRECTOR, LAND                          |
| VN082022043646                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                             | 2029                | LAND REVENUE             | 00 NO SUB MAJOR HEAD                         |
|                                              |            |   |      |   | 02 DISTRICT ESTABLISHMENT   | 103 LAND RECORDS                 |                     |                          |                                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                  |                     |                          |                                              |
| 01 SALARIES                                  |            |   |      |   |                             | 22                               | REVENUE             | AND REHABILITATI NT V 16 | 03/08/2022                                   |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH      |            |   |      |   |                             |                                  |                     |                          | 420932 06017 TEHSILDAR, JALALABAD, FEROZEPUR |
|                                              |            |   |      |   |                             |                                  |                     |                          | 1001 DIRECTOR, LAND                          |
| VN082022042191                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                             | 2039                | STATE EXCISE             | 00 NO SUB MAJOR HEAD                         |
|                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENT   | 001 DIRECTION AND ADMINISTRATION |                     |                          |                                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                  |                     |                          |                                              |
| 01 SALARIES                                  |            |   |      |   |                             | 07                               | EXCISE AND TAXATION | NT V 9                   | 01/08/2022                                   |
| COMMISSIONER, FEROZEPUR, FEROZEPUR           |            |   |      |   |                             |                                  |                     |                          | 89782 06029 ASSISTANT EXCISE AND TAXATION    |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |                                  |                     |                          | 1201 EXCISE AND TAXATION                     |
| VN082022042189                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                             | 2039                | STATE EXCISE             | 00 NO SUB MAJOR HEAD                         |
|                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENT   | 001 DIRECTION AND ADMINISTRATION |                     |                          |                                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                  |                     |                          |                                              |
| 01 SALARIES                                  |            |   |      |   |                             | 07                               | EXCISE AND TAXATION | NT V 7                   | 01/08/2022                                   |
| COMMISSIONER, FEROZEPUR, FEROZEPUR           |            |   |      |   |                             |                                  |                     |                          | 68016 06029 ASSISTANT EXCISE AND TAXATION    |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |                                  |                     |                          | 1201 EXCISE AND TAXATION                     |
| VN082022042188                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                             | 2039                | STATE EXCISE             | 00 NO SUB MAJOR HEAD                         |
|                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENT   | 001 DIRECTION AND ADMINISTRATION |                     |                          |                                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                  |                     |                          |                                              |
| 01 SALARIES                                  |            |   |      |   |                             | 07                               | EXCISE AND TAXATION | NT V 6                   | 01/08/2022                                   |
| COMMISSIONER, FEROZEPUR, FEROZEPUR           |            |   |      |   |                             |                                  |                     |                          | 108100 06029 ASSISTANT EXCISE AND TAXATION   |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |                                  |                     |                          | 1201 EXCISE AND TAXATION                     |
| VN082022042187                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                             | 2039                | STATE EXCISE             | 00 NO SUB MAJOR HEAD                         |
|                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENT   | 001 DIRECTION AND ADMINISTRATION |                     |                          |                                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                  |                     |                          |                                              |
| 01 SALARIES                                  |            |   |      |   |                             | 07                               | EXCISE AND TAXATION | NT V 5                   | 01/08/2022                                   |
| COMMISSIONER, FEROZEPUR, FEROZEPUR           |            |   |      |   |                             |                                  |                     |                          | 78504 06029 ASSISTANT EXCISE AND TAXATION    |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |                                  |                     |                          | 1201 EXCISE AND TAXATION                     |
| VN082022042186                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                             | 2039                | STATE EXCISE             | 00 NO SUB MAJOR HEAD                         |
|                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENT   | 001 DIRECTION AND ADMINISTRATION |                     |                          |                                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                  |                     |                          |                                              |
| 01 SALARIES                                  |            |   |      |   |                             | 07                               | EXCISE AND TAXATION | NT V 4                   | 01/08/2022                                   |
|                                              |            |   |      |   |                             |                                  |                     |                          | 159286 06029 ASSISTANT EXCISE AND TAXATION   |

|                                                                                                                        |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                                                                        |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-------------------------------------------------|--|--|--|--|--|--|--|--|--|------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| COMMISSIONER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                     |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                              |  |  |  |  |  |  |  |  |  | 1201 EXCISE AND TAXATION                                               |  |  |  |  |  |  |  |  |  |
| VN082022042185 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                         |  |  |  |  |  |  |  |  |  | 0600 2039 STATE EXCISE                          |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENT                                                                                              |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |  |  |  |  |  |  |  |  |  |                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                            |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                                                                        |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                     |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION NT V 3 01/08/2022        |  |  |  |  |  |  |  |  |  | 66180 06029 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION  |  |  |  |  |  |  |  |  |  |
| VN082022042190 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                         |  |  |  |  |  |  |  |  |  | 0600 2039 STATE EXCISE                          |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENT                                                                                              |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |  |  |  |  |  |  |  |  |  |                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                            |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                                                                        |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                     |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION NT V 8 01/08/2022        |  |  |  |  |  |  |  |  |  | 43086 06029 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION  |  |  |  |  |  |  |  |  |  |
| VN082022042183 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                         |  |  |  |  |  |  |  |  |  | 0600 2039 STATE EXCISE                          |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENT                                                                                              |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |  |  |  |  |  |  |  |  |  |                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                            |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                                                                        |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                     |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION NT V 1 01/08/2022        |  |  |  |  |  |  |  |  |  | 218570 06029 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |  |  |  |  |  |  |  |  |
| VN082022042184 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                         |  |  |  |  |  |  |  |  |  | 0600 2039 STATE EXCISE                          |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENT                                                                                              |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |  |  |  |  |  |  |  |  |  |                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                            |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                                                                        |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                     |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION NT V 2 01/08/2022        |  |  |  |  |  |  |  |  |  | 311118 06029 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |  |  |  |  |  |  |  |  |
| VN082022042195 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                         |  |  |  |  |  |  |  |  |  | 0600 2039 STATE EXCISE                          |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENT                                                                                              |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |  |  |  |  |  |  |  |  |  |                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                            |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                                                                        |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                     |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION NT V 13 05/08/2022       |  |  |  |  |  |  |  |  |  | 77232 06029 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION  |  |  |  |  |  |  |  |  |  |
| VN082022042194 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                         |  |  |  |  |  |  |  |  |  | 0600 2039 STATE EXCISE                          |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENT                                                                                              |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |  |  |  |  |  |  |  |  |  |                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                            |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                                                                        |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                     |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION NT V 12 05/08/2022       |  |  |  |  |  |  |  |  |  | 48843 06029 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION  |  |  |  |  |  |  |  |  |  |
| VN082022042193 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                         |  |  |  |  |  |  |  |  |  | 0600 2039 STATE EXCISE                          |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENT                                                                                              |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |  |  |  |  |  |  |  |  |  |                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                            |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                                                                        |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                     |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION NT V 11 01/08/2022       |  |  |  |  |  |  |  |  |  | 625736 06029 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |  |  |  |  |  |  |  |  |
| VN082022042192 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                         |  |  |  |  |  |  |  |  |  | 0600 2039 STATE EXCISE                          |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENT                                                                                              |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |  |  |  |  |  |  |  |  |  |                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                            |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                                                                        |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                     |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION NT V 10 01/08/2022       |  |  |  |  |  |  |  |  |  | 234306 06029 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |  |  |  |  |  |  |  |  |
| VN082022042460 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                         |  |  |  |  |  |  |  |  |  | 0600 2047 OTHER FISCAL SERVICES                 |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                   |  |  |  |  |  |  |  |  |  |
| 02 DISTRICT ADMINISTRATION                                                                                             |  |  |  |  |  |  |  |  |  | 103 PROMOTION OF SMALL SAVINGS                  |  |  |  |  |  |  |  |  |  |                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                            |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |  |  |  |  |  |  | 08 FINANCE NT V 2 01/08/2022                    |  |  |  |  |  |  |  |  |  | 132838 06036 SR. DISTRICT SAVINGS<br>2101 PRINCIPAL                    |  |  |  |  |  |  |  |  |  |
| VN082022027878 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                         |  |  |  |  |  |  |  |  |  | 0600 2053 DISTRICT ADMINISTRATION               |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                   |  |  |  |  |  |  |  |  |  |
| 01 COMMISSIONERS                                                                                                       |  |  |  |  |  |  |  |  |  | 101 COMMISSIONERS                               |  |  |  |  |  |  |  |  |  |                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                            |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                                                                        |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, FEROZEPUR, FEROZEPUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                     |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 107 08/08/2022 |  |  |  |  |  |  |  |  |  | 24654 06039 SUPERINTENDENT FOR<br>1801 CHIEF                           |  |  |  |  |  |  |  |  |  |



|                                                              |            |   |      |   |                             |                                 |         |                          |                      |
|--------------------------------------------------------------|------------|---|------|---|-----------------------------|---------------------------------|---------|--------------------------|----------------------|
| VCHR_DATA_0822.TXT                                           |            |   |      |   |                             |                                 |         |                          |                      |
| VN082022027786                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                            | 2053    | DISTRICT ADMINISTRATION  | 00 NO SUB MAJOR HEAD |
| 01 COMMISSIONERS                                             |            |   |      |   |                             | 101 COMMISSIONERS               |         |                          |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                 |         |                          |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 22                              | REVENUE | AND REHABILITATI NT V 15 | 01/08/2022           |
| COMMISSIONER, FEROZEPUR, FEROZEPUR                           |            |   |      |   |                             | 755002 06039 SUPERINTENDENT FOR |         |                          |                      |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             | 1801 CHIEF                      |         |                          |                      |
| VN082022027787                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                            | 2053    | DISTRICT ADMINISTRATION  | 00 NO SUB MAJOR HEAD |
| 01 COMMISSIONERS                                             |            |   |      |   |                             | 101 COMMISSIONERS               |         |                          |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                 |         |                          |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 22                              | REVENUE | AND REHABILITATI NT V 16 | 01/08/2022           |
| COMMISSIONER, FEROZEPUR, FEROZEPUR                           |            |   |      |   |                             | 34117 06039 SUPERINTENDENT FOR  |         |                          |                      |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             | 1801 CHIEF                      |         |                          |                      |
| VN082022027803                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                            | 2053    | DISTRICT ADMINISTRATION  | 00 NO SUB MAJOR HEAD |
| 01 COMMISSIONERS                                             |            |   |      |   |                             | 101 COMMISSIONERS               |         |                          |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                 |         |                          |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 22                              | REVENUE | AND REHABILITATI NT V 32 | 01/08/2022           |
| COMMISSIONER, FEROZEPUR, FEROZEPUR                           |            |   |      |   |                             | 157196 06039 SUPERINTENDENT FOR |         |                          |                      |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             | 1801 CHIEF                      |         |                          |                      |
| VN082022027804                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                            | 2053    | DISTRICT ADMINISTRATION  | 00 NO SUB MAJOR HEAD |
| 01 COMMISSIONERS                                             |            |   |      |   |                             | 101 COMMISSIONERS               |         |                          |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                 |         |                          |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 22                              | REVENUE | AND REHABILITATI NT V 33 | 01/08/2022           |
| COMMISSIONER, FEROZEPUR, FEROZEPUR                           |            |   |      |   |                             | 53044 06039 SUPERINTENDENT FOR  |         |                          |                      |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             | 1801 CHIEF                      |         |                          |                      |
| VN082022027805                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                            | 2053    | DISTRICT ADMINISTRATION  | 00 NO SUB MAJOR HEAD |
| 01 COMMISSIONERS                                             |            |   |      |   |                             | 101 COMMISSIONERS               |         |                          |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                 |         |                          |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 22                              | REVENUE | AND REHABILITATI NT V 34 | 01/08/2022           |
| COMMISSIONER, FEROZEPUR, FEROZEPUR                           |            |   |      |   |                             | 63986 06039 SUPERINTENDENT FOR  |         |                          |                      |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             | 1801 CHIEF                      |         |                          |                      |
| VN082022027806                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                            | 2053    | DISTRICT ADMINISTRATION  | 00 NO SUB MAJOR HEAD |
| 01 COMMISSIONERS                                             |            |   |      |   |                             | 101 COMMISSIONERS               |         |                          |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                 |         |                          |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 22                              | REVENUE | AND REHABILITATI NT V 35 | 01/08/2022           |
| COMMISSIONER, FEROZEPUR, FEROZEPUR                           |            |   |      |   |                             | 186148 06039 SUPERINTENDENT FOR |         |                          |                      |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             | 1801 CHIEF                      |         |                          |                      |
| VN082022027807                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                            | 2053    | DISTRICT ADMINISTRATION  | 00 NO SUB MAJOR HEAD |
| 01 COMMISSIONERS                                             |            |   |      |   |                             | 101 COMMISSIONERS               |         |                          |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                 |         |                          |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 22                              | REVENUE | AND REHABILITATI NT V 36 | 01/08/2022           |
| COMMISSIONER, FEROZEPUR, FEROZEPUR                           |            |   |      |   |                             | 12791 06039 SUPERINTENDENT FOR  |         |                          |                      |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             | 1801 CHIEF                      |         |                          |                      |
| VN082022027808                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                            | 2053    | DISTRICT ADMINISTRATION  | 00 NO SUB MAJOR HEAD |
| 01 COMMISSIONERS                                             |            |   |      |   |                             | 101 COMMISSIONERS               |         |                          |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                 |         |                          |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 22                              | REVENUE | AND REHABILITATI NT V 37 | 01/08/2022           |
| COMMISSIONER, FEROZEPUR, FEROZEPUR                           |            |   |      |   |                             | 556164 06039 SUPERINTENDENT FOR |         |                          |                      |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             | 1801 CHIEF                      |         |                          |                      |
| VN082022027809                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                            | 2053    | DISTRICT ADMINISTRATION  | 00 NO SUB MAJOR HEAD |
| 01 COMMISSIONERS                                             |            |   |      |   |                             | 101 COMMISSIONERS               |         |                          |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                 |         |                          |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 22                              | REVENUE | AND REHABILITATI NT V 38 | 01/08/2022           |
| COMMISSIONER, FEROZEPUR, FEROZEPUR                           |            |   |      |   |                             | 129476 06039 SUPERINTENDENT FOR |         |                          |                      |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             | 1801 CHIEF                      |         |                          |                      |
| VN082022027810                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                            | 2053    | DISTRICT ADMINISTRATION  | 00 NO SUB MAJOR HEAD |
| 01 COMMISSIONERS                                             |            |   |      |   |                             | 101 COMMISSIONERS               |         |                          |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                 |         |                          |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 22                              | REVENUE | AND REHABILITATI NT V 39 | 01/08/2022           |
| COMMISSIONER, FEROZEPUR, FEROZEPUR                           |            |   |      |   |                             | 210570 06039 SUPERINTENDENT FOR |         |                          |                      |
|                                                              |            |   |      |   |                             | 1801 CHIEF                      |         |                          |                      |

|                                                             |            |        |                               |      |      |                         |     |                                   |                                      |
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| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |      |      |                         |     |                                   |                                      |
| VCHR_DATA_0822.TXT                                          |            |        |                               |      |      |                         |     |                                   |                                      |
| VN082022051370                                              | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0600 | 2053 | DISTRICT ADMINISTRATION | 101 | COMMISSIONERS                     | 00 NO SUB MAJOR HEAD                 |
| 01 COMMISSIONERS                                            |            |        |                               |      |      |                         |     |                                   |                                      |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |      |      |                         |     |                                   |                                      |
| 01 SALARIES                                                 |            |        |                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 130 | 11/08/2022                           |
| COMMISSIONER, FEROZEPUR, FEROZEPUR                          |            |        |                               |      |      |                         |     | 51034                             | 06039 SUPERINTENDENT FOR             |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |      |      |                         |     |                                   | 1801 CHIEF                           |
| VN082022027795                                              | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0600 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS           | 00 NO SUB MAJOR HEAD                 |
| 01 DISTRICT ESTABLISHMENTS                                  |            |        |                               |      |      |                         |     |                                   |                                      |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |      |      |                         |     |                                   |                                      |
| 01 SALARIES                                                 |            |        |                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 24  | 01/08/2022                           |
| DEPUTY COMMISSIONER, , FEROZEPUR, FEROZEPUR                 |            |        |                               |      |      |                         |     | 438925                            | 06042 ASSISTANT COMMISSIONER (G) FOR |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |            |        |                               |      |      |                         |     |                                   | 1801 CHIEF SECRETARY,                |
| VN082022027796                                              | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0600 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS           | 00 NO SUB MAJOR HEAD                 |
| 01 DISTRICT ESTABLISHMENTS                                  |            |        |                               |      |      |                         |     |                                   |                                      |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |      |      |                         |     |                                   |                                      |
| 01 SALARIES                                                 |            |        |                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 25  | 01/08/2022                           |
| DEPUTY COMMISSIONER, , FEROZEPUR, FEROZEPUR                 |            |        |                               |      |      |                         |     | 19644                             | 06042 ASSISTANT COMMISSIONER (G) FOR |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |            |        |                               |      |      |                         |     |                                   | 1801 CHIEF SECRETARY,                |
| VN082022027850                                              | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0600 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS           | 00 NO SUB MAJOR HEAD                 |
| 01 DISTRICT ESTABLISHMENTS                                  |            |        |                               |      |      |                         |     |                                   |                                      |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |      |      |                         |     |                                   |                                      |
| 01 SALARIES                                                 |            |        |                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 79  | 04/08/2022                           |
| MAGISTRATE, JALALABAD, FEROZEPUR                            |            |        |                               |      |      |                         |     | 230808                            | 06040 SUB DIVISIONAL                 |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |      |      |                         |     |                                   | 1801 CHIEF                           |
| VN082022027851                                              | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0600 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS           | 00 NO SUB MAJOR HEAD                 |
| 01 DISTRICT ESTABLISHMENTS                                  |            |        |                               |      |      |                         |     |                                   |                                      |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |      |      |                         |     |                                   |                                      |
| 01 SALARIES                                                 |            |        |                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 80  | 04/08/2022                           |
| MAGISTRATE, JALALABAD, FEROZEPUR                            |            |        |                               |      |      |                         |     | 42420                             | 06040 SUB DIVISIONAL                 |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |      |      |                         |     |                                   | 1801 CHIEF                           |
| VN082022027853                                              | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0600 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS           | 00 NO SUB MAJOR HEAD                 |
| 01 DISTRICT ESTABLISHMENTS                                  |            |        |                               |      |      |                         |     |                                   |                                      |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |      |      |                         |     |                                   |                                      |
| 01 SALARIES                                                 |            |        |                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 82  | 04/08/2022                           |
| RECORDS, PUNJAB, CHANDIGARH,CHANDIGARH                      |            |        |                               |      |      |                         |     | 70120                             | 06018 TEHSILDAR, FAZILKA, FEROZEPUR  |
|                                                             |            |        |                               |      |      |                         |     |                                   | 1001 DIRECTOR, LAND                  |
| VN082022027854                                              | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0600 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS           | 00 NO SUB MAJOR HEAD                 |
| 01 DISTRICT ESTABLISHMENTS                                  |            |        |                               |      |      |                         |     |                                   |                                      |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |      |      |                         |     |                                   |                                      |
| 01 SALARIES                                                 |            |        |                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 83  | 04/08/2022                           |
| RECORDS, PUNJAB, CHANDIGARH,CHANDIGARH                      |            |        |                               |      |      |                         |     | 126054                            | 06018 TEHSILDAR, FAZILKA, FEROZEPUR  |
|                                                             |            |        |                               |      |      |                         |     |                                   | 1001 DIRECTOR, LAND                  |
| VN082022027855                                              | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0600 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS           | 00 NO SUB MAJOR HEAD                 |
| 01 DISTRICT ESTABLISHMENTS                                  |            |        |                               |      |      |                         |     |                                   |                                      |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |      |      |                         |     |                                   |                                      |
| 01 SALARIES                                                 |            |        |                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 84  | 04/08/2022                           |
| RECORDS, PUNJAB, CHANDIGARH,CHANDIGARH                      |            |        |                               |      |      |                         |     | 72532                             | 06018 TEHSILDAR, FAZILKA, FEROZEPUR  |
|                                                             |            |        |                               |      |      |                         |     |                                   | 1001 DIRECTOR, LAND                  |
| VN082022027856                                              | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0600 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS           | 00 NO SUB MAJOR HEAD                 |
| 01 DISTRICT ESTABLISHMENTS                                  |            |        |                               |      |      |                         |     |                                   |                                      |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |      |      |                         |     |                                   |                                      |
| 01 SALARIES                                                 |            |        |                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 85  | 04/08/2022                           |
| RECORDS, PUNJAB, CHANDIGARH,CHANDIGARH                      |            |        |                               |      |      |                         |     | 103728                            | 06018 TEHSILDAR, FAZILKA, FEROZEPUR  |
|                                                             |            |        |                               |      |      |                         |     |                                   | 1001 DIRECTOR, LAND                  |
| VN082022027857                                              | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0600 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS           | 00 NO SUB MAJOR HEAD                 |
| 01 DISTRICT ESTABLISHMENTS                                  |            |        |                               |      |      |                         |     |                                   |                                      |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |      |      |                         |     |                                   |                                      |
| 01 SALARIES                                                 |            |        |                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 86  | 04/08/2022                           |
| RECORDS, PUNJAB, CHANDIGARH,CHANDIGARH                      |            |        |                               |      |      |                         |     | 87332                             | 06018 TEHSILDAR, FAZILKA, FEROZEPUR  |
|                                                             |            |        |                               |      |      |                         |     |                                   | 1001 DIRECTOR, LAND                  |

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|----------------------------------------------------------------|------------|---|------|---|-----------------------------|---------|--------------------------|---------------|----------------------------------------------------------------|------------------------------|
| VN082022027858 01/08/2022 N DC01 A Pay and Allowances Vouchers |            |   |      |   | 0600                        | 2053    | DISTRICT ADMINISTRATION  |               | 00 NO SUB MAJOR HEAD                                           |                              |
| 01 DISTRICT ESTABLISHMENTS                                     |            |   |      |   | 093 DISTRICT ESTABLISHMENTS |         |                          |               |                                                                |                              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |         |                          |               |                                                                |                              |
| 01 SALARIES                                                    |            |   |      |   | 22                          | REVENUE | AND REHABILITATI NT V 87 | 04/08/2022    | 173746 06041 SUB DIVISIONAL 1801 CHIEF                         |                              |
| MAGISTRATE, FAZILKA, FEROZEPUR                                 |            |   |      |   |                             |         |                          |               |                                                                |                              |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,   |            |   |      |   |                             |         |                          |               |                                                                |                              |
|                                                                |            |   |      |   |                             |         |                          |               |                                                                |                              |
| VN082022027859 01/08/2022 N DC01 A Pay and Allowances Vouchers |            |   |      |   | 0600                        | 2053    | DISTRICT ADMINISTRATION  |               | 00 NO SUB MAJOR HEAD                                           |                              |
| 01 DISTRICT ESTABLISHMENTS                                     |            |   |      |   | 093 DISTRICT ESTABLISHMENTS |         |                          |               |                                                                |                              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |         |                          |               |                                                                |                              |
| 01 SALARIES                                                    |            |   |      |   | 22                          | REVENUE | AND REHABILITATI NT V 88 | 04/08/2022    | 355750 06041 SUB DIVISIONAL 1801 CHIEF                         |                              |
| MAGISTRATE, FAZILKA, FEROZEPUR                                 |            |   |      |   |                             |         |                          |               |                                                                |                              |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,   |            |   |      |   |                             |         |                          |               |                                                                |                              |
|                                                                |            |   |      |   |                             |         |                          |               |                                                                |                              |
| VN082022027860 01/08/2022 N DC01 A Pay and Allowances Vouchers |            |   |      |   | 0600                        | 2053    | DISTRICT ADMINISTRATION  |               | 00 NO SUB MAJOR HEAD                                           |                              |
| 01 DISTRICT ESTABLISHMENTS                                     |            |   |      |   | 093 DISTRICT ESTABLISHMENTS |         |                          |               |                                                                |                              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |         |                          |               |                                                                |                              |
| 01 SALARIES                                                    |            |   |      |   | 22                          | REVENUE | AND REHABILITATI NT V 89 | 04/08/2022    | 77896 06018 TEHSILDAR, FAZILKA, FEROZEPUR 1001 DIRECTOR, LAND  |                              |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |            |   |      |   |                             |         |                          |               |                                                                |                              |
|                                                                |            |   |      |   |                             |         |                          |               |                                                                |                              |
| VN082022027861 01/08/2022 N DC01 A Pay and Allowances Vouchers |            |   |      |   | 0600                        | 2053    | DISTRICT ADMINISTRATION  |               | 00 NO SUB MAJOR HEAD                                           |                              |
| 01 DISTRICT ESTABLISHMENTS                                     |            |   |      |   | 093 DISTRICT ESTABLISHMENTS |         |                          |               |                                                                |                              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |         |                          |               |                                                                |                              |
| 01 SALARIES                                                    |            |   |      |   | 22                          | REVENUE | AND REHABILITATI NT V 90 | 04/08/2022    | 391892 06018 TEHSILDAR, FAZILKA, FEROZEPUR 1001 DIRECTOR, LAND |                              |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |            |   |      |   |                             |         |                          |               |                                                                |                              |
|                                                                |            |   |      |   |                             |         |                          |               |                                                                |                              |
| VN082022027863 01/08/2022 N DC01 A Pay and Allowances Vouchers |            |   |      |   | 0600                        | 2053    | DISTRICT ADMINISTRATION  |               | 00 NO SUB MAJOR HEAD                                           |                              |
| 01 DISTRICT ESTABLISHMENTS                                     |            |   |      |   | 093 DISTRICT ESTABLISHMENTS |         |                          |               |                                                                |                              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |         |                          |               |                                                                |                              |
| 01 SALARIES                                                    |            |   |      |   | 22                          | REVENUE | AND REHABILITATI NT V 92 | 05/08/2022    | 168640 06037 SUB DIVISIONAL MAGISTRATE,, 1801 CHIEF SECRETARY, |                              |
| ABOHAR, FEROZEPUR                                              |            |   |      |   |                             |         |                          |               |                                                                |                              |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,              |            |   |      |   |                             |         |                          |               |                                                                |                              |
|                                                                |            |   |      |   |                             |         |                          |               |                                                                |                              |
| VN082022027864 01/08/2022 N DC01 A Pay and Allowances Vouchers |            |   |      |   | 0600                        | 2053    | DISTRICT ADMINISTRATION  |               | 00 NO SUB MAJOR HEAD                                           |                              |
| 01 DISTRICT ESTABLISHMENTS                                     |            |   |      |   | 093 DISTRICT ESTABLISHMENTS |         |                          |               |                                                                |                              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |         |                          |               |                                                                |                              |
| 01 SALARIES                                                    |            |   |      |   | 22                          | REVENUE | AND REHABILITATI NT V 93 | 05/08/2022    | 234086 06037 SUB DIVISIONAL MAGISTRATE,, 1801 CHIEF SECRETARY, |                              |
| ABOHAR, FEROZEPUR                                              |            |   |      |   |                             |         |                          |               |                                                                |                              |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,              |            |   |      |   |                             |         |                          |               |                                                                |                              |
|                                                                |            |   |      |   |                             |         |                          |               |                                                                |                              |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG                        | TRY_C   | MJR_                     | MJR_HEAD_DESC | SM SM_HEAD_DESC                                                |                              |
| SU SUB_HEAD_DESC                                               |            |   |      |   | MIN MIN_DESC                |         |                          |               |                                                                |                              |
| BDGT DT DTL_HEAD_DESC                                          |            |   |      |   | GR GRANT_DESCRIPTION        |         |                          |               |                                                                |                              |
| SO                                                             | SOE_DESC   |   |      |   |                             | PL      | V                        | VCHR_N        | VCHR_DT                                                        | NET_AMNT DDO_C NAME CCO_ CCO |
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| VCHR_DATA_0822.TXT                                           |            |   |      |   |                             |                                             |                          |                         |                      |
| VN082022027867                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                                        | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                 |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                             |                          |                         |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 22                                          | REVENUE AND REHABILITATI | NT V 96                 | 05/08/2022           |
| ABOHAR, FEROZEPUR                                            |            |   |      |   |                             | 27630 06037 SUB DIVISIONAL MAGISTRATE,,     |                          |                         |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,            |            |   |      |   |                             | 1801 CHIEF SECRETARY,                       |                          |                         |                      |
| VN082022027868                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                                        | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                 |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                             |                          |                         |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 22                                          | REVENUE AND REHABILITATI | NT V 97                 | 05/08/2022           |
| ABOHAR, FEROZEPUR                                            |            |   |      |   |                             | 82142 06037 SUB DIVISIONAL MAGISTRATE,,     |                          |                         |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,            |            |   |      |   |                             | 1801 CHIEF SECRETARY,                       |                          |                         |                      |
| VN082022027869                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                                        | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                 |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                             |                          |                         |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 22                                          | REVENUE AND REHABILITATI | NT V 98                 | 05/08/2022           |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |   |      |   |                             | 62806 06018 TEHSILDAR, FAZILKA, FEROZEPUR   |                          |                         |                      |
|                                                              |            |   |      |   |                             | 1001 DIRECTOR, LAND                         |                          |                         |                      |
| VN082022027870                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                                        | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                 |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                             |                          |                         |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 22                                          | REVENUE AND REHABILITATI | NT V 99                 | 05/08/2022           |
| MAGISTRATE, FEROZEPUR, FEROZEPUR                             |            |   |      |   |                             | 35882 06524 SUB DIVISIONAL                  |                          |                         |                      |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             | 1801 CHIEF                                  |                          |                         |                      |
| VN082022027871                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                                        | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                 |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                             |                          |                         |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 22                                          | REVENUE AND REHABILITATI | NT V 100                | 08/08/2022           |
| ABOHAR, FEROZEPUR                                            |            |   |      |   |                             | 61541 06037 SUB DIVISIONAL MAGISTRATE,,     |                          |                         |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,            |            |   |      |   |                             | 1801 CHIEF SECRETARY,                       |                          |                         |                      |
| VN082022027872                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                                        | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                 |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                             |                          |                         |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 22                                          | REVENUE AND REHABILITATI | NT V 101                | 08/08/2022           |
| REVENUE & REHABILITATION, PUNJAB,                            |            |   |      |   |                             | 43716 06649 TEHSILDAR, ABOHAR, FEROZEPUR    |                          |                         |                      |
|                                                              |            |   |      |   |                             | 6201 FINANCE COMMISSIONER,                  |                          |                         |                      |
| VN082022027873                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                                        | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                 |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                             |                          |                         |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 22                                          | REVENUE AND REHABILITATI | NT V 102                | 08/08/2022           |
| REVENUE & REHABILITATION, PUNJAB,                            |            |   |      |   |                             | 134172 06649 TEHSILDAR, ABOHAR, FEROZEPUR   |                          |                         |                      |
|                                                              |            |   |      |   |                             | 6201 FINANCE COMMISSIONER,                  |                          |                         |                      |
| VN082022027874                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                                        | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                 |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                             |                          |                         |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 22                                          | REVENUE AND REHABILITATI | NT V 103                | 08/08/2022           |
| REVENUE & REHABILITATION, PUNJAB,                            |            |   |      |   |                             | 418874 06649 TEHSILDAR, ABOHAR, FEROZEPUR   |                          |                         |                      |
|                                                              |            |   |      |   |                             | 6201 FINANCE COMMISSIONER,                  |                          |                         |                      |
| VN082022051381                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                                        | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                 |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                             |                          |                         |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 22                                          | REVENUE AND REHABILITATI | NT V 141                | 12/08/2022           |
| DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR                   |            |   |      |   |                             | 65876 06042 ASSISTANT COMMISSIONER (G) FOR  |                          |                         |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,            |            |   |      |   |                             | 1801 CHIEF SECRETARY,                       |                          |                         |                      |
| VN082022051390                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                                        | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                 |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                             |                          |                         |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 22                                          | REVENUE AND REHABILITATI | NT V 150                | 16/08/2022           |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |   |      |   |                             | 83468 06017 TEHSILDAR, JALALABAD, FEROZEPUR |                          |                         |                      |
|                                                              |            |   |      |   |                             | 1001 DIRECTOR, LAND                         |                          |                         |                      |
| VN082022051392                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                                        | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                 |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                             |                          |                         |                      |

|                                                              |            |                                      |      |                                      |            |        |       |                                  |            |
|--------------------------------------------------------------|------------|--------------------------------------|------|--------------------------------------|------------|--------|-------|----------------------------------|------------|
|                                                              |            |                                      |      | VCHR_DATA_0822.TXT                   |            |        |       |                                  |            |
| 01 SALARIES                                                  |            |                                      |      | 22 REVENUE AND REHABILITATI NT V 152 | 16/08/2022 | 133717 | 06018 | TEHSILDAR, FAZILKA, FEROZEPUR    |            |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |                                      |      |                                      |            |        |       | 1001 DIRECTOR, LAND              |            |
| VN082022051401                                               | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0600 | 2053 DISTRICT ADMINISTRATION         |            |        |       | 00 NO SUB MAJOR HEAD             |            |
|                                                              |            | 01 DISTRICT ESTABLISHMENTS           |      | 093 DISTRICT ESTABLISHMENTS          |            |        |       |                                  |            |
|                                                              |            | 0000 00 NO DETAILED HEAD             |      |                                      |            |        |       |                                  |            |
| 01 SALARIES                                                  |            |                                      |      | 22 REVENUE AND REHABILITATI NT V 161 | 18/08/2022 | 184780 | 06042 | ASSISTANT COMMISSIONER (G) FOR   |            |
| DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR                   |            |                                      |      |                                      |            |        |       | 1801 CHIEF SECRETARY,            |            |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,            |            |                                      |      |                                      |            |        |       |                                  |            |
| VN082022051402                                               | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0600 | 2053 DISTRICT ADMINISTRATION         |            |        |       | 00 NO SUB MAJOR HEAD             |            |
|                                                              |            | 01 DISTRICT ESTABLISHMENTS           |      | 093 DISTRICT ESTABLISHMENTS          |            |        |       |                                  |            |
|                                                              |            | 0000 00 NO DETAILED HEAD             |      |                                      |            |        |       |                                  |            |
| 01 SALARIES                                                  |            |                                      |      | 22 REVENUE AND REHABILITATI NT V 162 | 22/08/2022 | 71504  | 06724 |                                  |            |
| TEHSILDAR, GURUHARSHAHI, FEROZEPUR                           |            |                                      |      |                                      |            |        |       |                                  |            |
| 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH  |            |                                      |      |                                      |            |        |       |                                  |            |
| VN082022051405                                               | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0600 | 2053 DISTRICT ADMINISTRATION         |            |        |       | 00 NO SUB MAJOR HEAD             |            |
|                                                              |            | 01 DISTRICT ESTABLISHMENTS           |      | 093 DISTRICT ESTABLISHMENTS          |            |        |       |                                  |            |
|                                                              |            | 0000 00 NO DETAILED HEAD             |      |                                      |            |        |       |                                  |            |
| 01 SALARIES                                                  |            |                                      |      | 22 REVENUE AND REHABILITATI NT V 165 | 25/08/2022 | 21700  | 06015 | TEHSILDAR,, FEROZEPUR, FEROZEPUR |            |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |                                      |      |                                      |            |        |       | 1001 DIRECTOR, LAND              |            |
| VN082022051406                                               | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0600 | 2053 DISTRICT ADMINISTRATION         |            |        |       | 00 NO SUB MAJOR HEAD             |            |
|                                                              |            | 01 DISTRICT ESTABLISHMENTS           |      | 093 DISTRICT ESTABLISHMENTS          |            |        |       |                                  |            |
|                                                              |            | 0000 00 NO DETAILED HEAD             |      |                                      |            |        |       |                                  |            |
| 01 SALARIES                                                  |            |                                      |      | 22 REVENUE AND REHABILITATI NT V 166 | 25/08/2022 | 70000  | 06015 | TEHSILDAR,, FEROZEPUR, FEROZEPUR |            |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |                                      |      |                                      |            |        |       | 1001 DIRECTOR, LAND              |            |
| VN082022027797                                               | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0600 | 2053 DISTRICT ADMINISTRATION         |            |        |       | 00 NO SUB MAJOR HEAD             |            |
|                                                              |            | 01 DISTRICT ESTABLISHMENTS           |      | 093 DISTRICT ESTABLISHMENTS          |            |        |       |                                  |            |
|                                                              |            | 0000 00 NO DETAILED HEAD             |      |                                      |            |        |       |                                  |            |
| 01 SALARIES                                                  |            |                                      |      | 22 REVENUE AND REHABILITATI NT V 26  | 01/08/2022 | 126000 | 06042 | ASSISTANT COMMISSIONER (G) FOR   |            |
| DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR                   |            |                                      |      |                                      |            |        |       | 1801 CHIEF SECRETARY,            |            |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,            |            |                                      |      |                                      |            |        |       |                                  |            |
| VN082022027798                                               | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0600 | 2053 DISTRICT ADMINISTRATION         |            |        |       | 00 NO SUB MAJOR HEAD             |            |
|                                                              |            | 01 DISTRICT ESTABLISHMENTS           |      | 093 DISTRICT ESTABLISHMENTS          |            |        |       |                                  |            |
|                                                              |            | 0000 00 NO DETAILED HEAD             |      |                                      |            |        |       |                                  |            |
| 01 SALARIES                                                  |            |                                      |      | 22 REVENUE AND REHABILITATI NT V 27  | 01/08/2022 | 53100  | 06042 | ASSISTANT COMMISSIONER (G) FOR   |            |
| DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR                   |            |                                      |      |                                      |            |        |       | 1801 CHIEF SECRETARY,            |            |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,            |            |                                      |      |                                      |            |        |       |                                  |            |
| VN082022027799                                               | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0600 | 2053 DISTRICT ADMINISTRATION         |            |        |       | 00 NO SUB MAJOR HEAD             |            |
|                                                              |            | 01 DISTRICT ESTABLISHMENTS           |      | 093 DISTRICT ESTABLISHMENTS          |            |        |       |                                  |            |
|                                                              |            | 0000 00 NO DETAILED HEAD             |      |                                      |            |        |       |                                  |            |
| 01 SALARIES                                                  |            |                                      |      | 22 REVENUE AND REHABILITATI NT V 28  | 01/08/2022 | 254442 | 06524 | SUB DIVISIONAL                   | 1801 CHIEF |
| MAGISTRATE, FEROZEPUR, FEROZEPUR                             |            |                                      |      |                                      |            |        |       |                                  |            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |                                      |      |                                      |            |        |       |                                  |            |
| VN082022027800                                               | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0600 | 2053 DISTRICT ADMINISTRATION         |            |        |       | 00 NO SUB MAJOR HEAD             |            |
|                                                              |            | 01 DISTRICT ESTABLISHMENTS           |      | 093 DISTRICT ESTABLISHMENTS          |            |        |       |                                  |            |
|                                                              |            | 0000 00 NO DETAILED HEAD             |      |                                      |            |        |       |                                  |            |
| 01 SALARIES                                                  |            |                                      |      | 22 REVENUE AND REHABILITATI NT V 29  | 01/08/2022 | 58680  | 06524 | SUB DIVISIONAL                   | 1801 CHIEF |
| MAGISTRATE, FEROZEPUR, FEROZEPUR                             |            |                                      |      |                                      |            |        |       |                                  |            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |                                      |      |                                      |            |        |       |                                  |            |
| VN082022027801                                               | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0600 | 2053 DISTRICT ADMINISTRATION         |            |        |       | 00 NO SUB MAJOR HEAD             |            |
|                                                              |            | 01 DISTRICT ESTABLISHMENTS           |      | 093 DISTRICT ESTABLISHMENTS          |            |        |       |                                  |            |
|                                                              |            | 0000 00 NO DETAILED HEAD             |      |                                      |            |        |       |                                  |            |
| 01 SALARIES                                                  |            |                                      |      | 22 REVENUE AND REHABILITATI NT V 30  | 01/08/2022 | 281910 | 06524 | SUB DIVISIONAL                   | 1801 CHIEF |
| MAGISTRATE, FEROZEPUR, FEROZEPUR                             |            |                                      |      |                                      |            |        |       |                                  |            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |                                      |      |                                      |            |        |       |                                  |            |
| VN082022027802                                               | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0600 | 2053 DISTRICT ADMINISTRATION         |            |        |       | 00 NO SUB MAJOR HEAD             |            |
|                                                              |            | 01 DISTRICT ESTABLISHMENTS           |      | 093 DISTRICT ESTABLISHMENTS          |            |        |       |                                  |            |
|                                                              |            | 0000 00 NO DETAILED HEAD             |      |                                      |            |        |       |                                  |            |
| 01 SALARIES                                                  |            |                                      |      | 22 REVENUE AND REHABILITATI NT V 31  | 01/08/2022 | 29286  | 06524 | SUB DIVISIONAL                   | 1801 CHIEF |
| MAGISTRATE, FEROZEPUR, FEROZEPUR                             |            |                                      |      |                                      |            |        |       |                                  |            |

|                                                                |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------|--|--|--|--|--|--|--|--|--|
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,    |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT       |  |  |  |  |  |  |  |  |  |
| VN082022027811 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |  |  |  |  |  |  |  |  |  |
| REVENUE & REHABILITATION,PUNJAB,                               |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |  |  |  |  |  |  |  |  |  |
| VN082022027812 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |  |  |  |  |  |  |  |  |  |
| REVENUE & REHABILITATION,PUNJAB,                               |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |  |  |  |  |  |  |  |  |  |
| VN082022027813 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |  |  |  |  |  |  |  |  |  |
| REVENUE & REHABILITATION,PUNJAB,                               |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |  |  |  |  |  |  |  |  |  |
| VN082022027875 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |  |  |  |  |  |  |  |  |  |
| REVENUE & REHABILITATION,PUNJAB,                               |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |  |  |  |  |  |  |  |  |  |
| VN082022027876 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |  |  |  |  |  |  |  |  |  |
| REVENUE & REHABILITATION,PUNJAB,                               |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |  |  |  |  |  |  |  |  |  |
| VN082022027880 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |  |  |  |  |  |  |  |  |  |
| TEHSILDAR,GURUHARSHAHI,FEROZEPUR                               |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |  |  |  |  |  |  |  |  |  |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH      |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |  |  |  |  |  |  |  |  |  |
| VN082022027881 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |  |  |  |  |  |  |  |  |  |
| TEHSILDAR,GURUHARSHAHI,FEROZEPUR                               |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |  |  |  |  |  |  |  |  |  |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH      |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |  |  |  |  |  |  |  |  |  |
| VN082022027882 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |  |  |  |  |  |  |  |  |  |
| TEHSILDAR,GURUHARSHAHI,FEROZEPUR                               |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |  |  |  |  |  |  |  |  |  |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH      |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |  |  |  |  |  |  |  |  |  |
| VN082022027838 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |  |  |  |  |  |  |  |  |  |
| MAGISTRATE,GURUHARSHAHI,FEROZEPUR                              |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |  |  |  |  |  |  |  |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,    |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |  |  |  |  |  |  |  |  |  |
| VN082022027835 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |  |  |  |  |  |  |  |  |  |
| MAGISTRATE,GURUHARSHAHI,FEROZEPUR                              |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |  |  |  |  |  |  |  |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,    |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |  |  |  |  |  |  |  |  |  |



|                                                              |            |   |      |   |                             |      |      |                         |     |                                  |            |        |                                       |
|--------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------------|-----|----------------------------------|------------|--------|---------------------------------------|
| VN082022027836                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          | 00         | NO     | SUB MAJOR HEAD                        |
|                                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      |                         |     |                                  |            |        |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |     |                                  |            |        |                                       |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 65 | 02/08/2022 | 64876  | 06723 SUB DIVISIONAL                  |
| MAGISTRATE, GURUHARSHAHI, FEROZEPUR                          |            |   |      |   |                             |      |      |                         |     |                                  |            |        | 1801 CHIEF                            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             |      |      |                         |     |                                  |            |        |                                       |
| VN082022027837                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          | 00         | NO     | SUB MAJOR HEAD                        |
|                                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      |                         |     |                                  |            |        |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |     |                                  |            |        |                                       |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 66 | 02/08/2022 | 239312 | 06723 SUB DIVISIONAL                  |
| MAGISTRATE, GURUHARSHAHI, FEROZEPUR                          |            |   |      |   |                             |      |      |                         |     |                                  |            |        | 1801 CHIEF                            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             |      |      |                         |     |                                  |            |        |                                       |
| VN082022027839                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          | 00         | NO     | SUB MAJOR HEAD                        |
|                                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      |                         |     |                                  |            |        |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |     |                                  |            |        |                                       |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 68 | 02/08/2022 | 34180  | 06723 SUB DIVISIONAL                  |
| MAGISTRATE, GURUHARSHAHI, FEROZEPUR                          |            |   |      |   |                             |      |      |                         |     |                                  |            |        | 1801 CHIEF                            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             |      |      |                         |     |                                  |            |        |                                       |
| VN082022027840                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          | 00         | NO     | SUB MAJOR HEAD                        |
|                                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      |                         |     |                                  |            |        |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |     |                                  |            |        |                                       |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 69 | 02/08/2022 | 51143  | 06038 SUB DIVISIONAL                  |
| ZIRA, FEROZEPUR                                              |            |   |      |   |                             |      |      |                         |     |                                  |            |        | MAGISTRATE,                           |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,            |            |   |      |   |                             |      |      |                         |     |                                  |            |        | 1801 CHIEF SECRETARY,                 |
| VN082022027841                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          | 00         | NO     | SUB MAJOR HEAD                        |
|                                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      |                         |     |                                  |            |        |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |     |                                  |            |        |                                       |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 70 | 02/08/2022 | 296612 | 06038 SUB DIVISIONAL                  |
| ZIRA, FEROZEPUR                                              |            |   |      |   |                             |      |      |                         |     |                                  |            |        | MAGISTRATE,                           |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,            |            |   |      |   |                             |      |      |                         |     |                                  |            |        | 1801 CHIEF SECRETARY,                 |
| VN082022027842                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          | 00         | NO     | SUB MAJOR HEAD                        |
|                                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      |                         |     |                                  |            |        |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |     |                                  |            |        |                                       |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 71 | 02/08/2022 | 21700  | 06038 SUB DIVISIONAL                  |
| ZIRA, FEROZEPUR                                              |            |   |      |   |                             |      |      |                         |     |                                  |            |        | MAGISTRATE,                           |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,            |            |   |      |   |                             |      |      |                         |     |                                  |            |        | 1801 CHIEF SECRETARY,                 |
| VN082022027843                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          | 00         | NO     | SUB MAJOR HEAD                        |
|                                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      |                         |     |                                  |            |        |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |     |                                  |            |        |                                       |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 72 | 02/08/2022 | 196336 | 06038 SUB DIVISIONAL                  |
| ZIRA, FEROZEPUR                                              |            |   |      |   |                             |      |      |                         |     |                                  |            |        | MAGISTRATE,                           |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,            |            |   |      |   |                             |      |      |                         |     |                                  |            |        | 1801 CHIEF SECRETARY,                 |
| VN082022027844                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          | 00         | NO     | SUB MAJOR HEAD                        |
|                                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      |                         |     |                                  |            |        |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |     |                                  |            |        |                                       |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 73 | 02/08/2022 | 113896 | 06038 SUB DIVISIONAL                  |
| ZIRA, FEROZEPUR                                              |            |   |      |   |                             |      |      |                         |     |                                  |            |        | MAGISTRATE,                           |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,            |            |   |      |   |                             |      |      |                         |     |                                  |            |        | 1801 CHIEF SECRETARY,                 |
| VN082022027845                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          | 00         | NO     | SUB MAJOR HEAD                        |
|                                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      |                         |     |                                  |            |        |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |     |                                  |            |        |                                       |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 74 | 03/08/2022 | 72000  | 06042 ASSISTANT COMMISSIONER (G) FOR  |
| DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR                   |            |   |      |   |                             |      |      |                         |     |                                  |            |        | 1801 CHIEF SECRETARY,                 |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,            |            |   |      |   |                             |      |      |                         |     |                                  |            |        |                                       |
| VN082022027846                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          | 00         | NO     | SUB MAJOR HEAD                        |
|                                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      |                         |     |                                  |            |        |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |     |                                  |            |        |                                       |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 75 | 03/08/2022 | 140864 | 06017 TEHSILDAR, JALALABAD, FEROZEPUR |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |   |      |   |                             |      |      |                         |     |                                  |            |        | 1001 DIRECTOR, LAND                   |

|                                                              |            |        |                               |      |      |                            |                                  |                         |                                                |
|--------------------------------------------------------------|------------|--------|-------------------------------|------|------|----------------------------|----------------------------------|-------------------------|------------------------------------------------|
| VCHR_DATA_0822.TXT                                           |            |        |                               |      |      |                            |                                  |                         |                                                |
| VN082022027847                                               | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0600 | 2053 | DISTRICT ADMINISTRATION    | 093                              | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                           |
|                                                              |            |        |                               |      |      | 01                         | DISTRICT ESTABLISHMENTS          |                         |                                                |
|                                                              |            |        |                               |      |      | 0000                       | 00 NO DETAILED HEAD              |                         |                                                |
| 01 SALARIES                                                  |            |        |                               |      |      | 22                         | REVENUE AND REHABILITATI NT V 76 | 03/08/2022              | 104200 06017 TEHSILDAR, JALALABAD, FEROZEPUR   |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |        |                               |      |      | 1001 DIRECTOR, LAND        |                                  |                         |                                                |
| VN082022027848                                               | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0600 | 2053 | DISTRICT ADMINISTRATION    | 093                              | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                           |
|                                                              |            |        |                               |      |      | 01                         | DISTRICT ESTABLISHMENTS          |                         |                                                |
|                                                              |            |        |                               |      |      | 0000                       | 00 NO DETAILED HEAD              |                         |                                                |
| 01 SALARIES                                                  |            |        |                               |      |      | 22                         | REVENUE AND REHABILITATI NT V 77 | 03/08/2022              | 347560 06017 TEHSILDAR, JALALABAD, FEROZEPUR   |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |        |                               |      |      | 1001 DIRECTOR, LAND        |                                  |                         |                                                |
| VN082022027849                                               | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0600 | 2053 | DISTRICT ADMINISTRATION    | 093                              | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                           |
|                                                              |            |        |                               |      |      | 01                         | DISTRICT ESTABLISHMENTS          |                         |                                                |
|                                                              |            |        |                               |      |      | 0000                       | 00 NO DETAILED HEAD              |                         |                                                |
| 01 SALARIES                                                  |            |        |                               |      |      | 22                         | REVENUE AND REHABILITATI NT V 78 | 04/08/2022              | 173624 06040 SUB DIVISIONAL                    |
| MAGISTRATE, JALALABAD, FEROZEPUR                             |            |        |                               |      |      | 1801 CHIEF                 |                                  |                         |                                                |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |        |                               |      |      |                            |                                  |                         |                                                |
| VN082022027814                                               | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0600 | 2053 | DISTRICT ADMINISTRATION    | 093                              | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                           |
|                                                              |            |        |                               |      |      | 01                         | DISTRICT ESTABLISHMENTS          |                         |                                                |
|                                                              |            |        |                               |      |      | 0000                       | 00 NO DETAILED HEAD              |                         |                                                |
| 01 SALARIES                                                  |            |        |                               |      |      | 22                         | REVENUE AND REHABILITATI NT V 43 | 01/08/2022              | 261876 06650 TEHSILDAR, , ZIRA, FEROZEPUR      |
| REVENUE & REHABILITATION, PUNJAB,                            |            |        |                               |      |      | 6201 FINANCE COMMISSIONER, |                                  |                         |                                                |
| VN082022027815                                               | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0600 | 2053 | DISTRICT ADMINISTRATION    | 093                              | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                           |
|                                                              |            |        |                               |      |      | 01                         | DISTRICT ESTABLISHMENTS          |                         |                                                |
|                                                              |            |        |                               |      |      | 0000                       | 00 NO DETAILED HEAD              |                         |                                                |
| 01 SALARIES                                                  |            |        |                               |      |      | 22                         | REVENUE AND REHABILITATI NT V 44 | 01/08/2022              | 352968 06650 TEHSILDAR, , ZIRA, FEROZEPUR      |
| REVENUE & REHABILITATION, PUNJAB,                            |            |        |                               |      |      | 6201 FINANCE COMMISSIONER, |                                  |                         |                                                |
| VN082022027816                                               | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0600 | 2053 | DISTRICT ADMINISTRATION    | 093                              | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                           |
|                                                              |            |        |                               |      |      | 01                         | DISTRICT ESTABLISHMENTS          |                         |                                                |
|                                                              |            |        |                               |      |      | 0000                       | 00 NO DETAILED HEAD              |                         |                                                |
| 01 SALARIES                                                  |            |        |                               |      |      | 22                         | REVENUE AND REHABILITATI NT V 45 | 01/08/2022              | 255578 06650 TEHSILDAR, , ZIRA, FEROZEPUR      |
| REVENUE & REHABILITATION, PUNJAB,                            |            |        |                               |      |      | 6201 FINANCE COMMISSIONER, |                                  |                         |                                                |
| VN082022027817                                               | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0600 | 2053 | DISTRICT ADMINISTRATION    | 093                              | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                           |
|                                                              |            |        |                               |      |      | 01                         | DISTRICT ESTABLISHMENTS          |                         |                                                |
|                                                              |            |        |                               |      |      | 0000                       | 00 NO DETAILED HEAD              |                         |                                                |
| 01 SALARIES                                                  |            |        |                               |      |      | 22                         | REVENUE AND REHABILITATI NT V 46 | 02/08/2022              | 500971 06015 TEHSILDAR, , FEROZEPUR, FEROZEPUR |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |        |                               |      |      | 1001 DIRECTOR, LAND        |                                  |                         |                                                |
| VN082022027818                                               | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0600 | 2053 | DISTRICT ADMINISTRATION    | 093                              | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                           |
|                                                              |            |        |                               |      |      | 01                         | DISTRICT ESTABLISHMENTS          |                         |                                                |
|                                                              |            |        |                               |      |      | 0000                       | 00 NO DETAILED HEAD              |                         |                                                |
| 01 SALARIES                                                  |            |        |                               |      |      | 22                         | REVENUE AND REHABILITATI NT V 47 | 02/08/2022              | 264649 06015 TEHSILDAR, , FEROZEPUR, FEROZEPUR |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |        |                               |      |      | 1001 DIRECTOR, LAND        |                                  |                         |                                                |
| VN082022027819                                               | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0600 | 2053 | DISTRICT ADMINISTRATION    | 093                              | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                           |
|                                                              |            |        |                               |      |      | 01                         | DISTRICT ESTABLISHMENTS          |                         |                                                |
|                                                              |            |        |                               |      |      | 0000                       | 00 NO DETAILED HEAD              |                         |                                                |
| 01 SALARIES                                                  |            |        |                               |      |      | 22                         | REVENUE AND REHABILITATI NT V 48 | 02/08/2022              | 455538 06015 TEHSILDAR, , FEROZEPUR, FEROZEPUR |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |        |                               |      |      | 1001 DIRECTOR, LAND        |                                  |                         |                                                |
| VN082022027820                                               | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0600 | 2053 | DISTRICT ADMINISTRATION    | 093                              | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                           |
|                                                              |            |        |                               |      |      | 01                         | DISTRICT ESTABLISHMENTS          |                         |                                                |
|                                                              |            |        |                               |      |      | 0000                       | 00 NO DETAILED HEAD              |                         |                                                |
| 01 SALARIES                                                  |            |        |                               |      |      | 22                         | REVENUE AND REHABILITATI NT V 49 | 02/08/2022              | 441024 06015 TEHSILDAR, , FEROZEPUR, FEROZEPUR |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |        |                               |      |      | 1001 DIRECTOR, LAND        |                                  |                         |                                                |
| VN082022027821                                               | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0600 | 2053 | DISTRICT ADMINISTRATION    | 093                              | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                           |
|                                                              |            |        |                               |      |      | 01                         | DISTRICT ESTABLISHMENTS          |                         |                                                |
|                                                              |            |        |                               |      |      | 0000                       | 00 NO DETAILED HEAD              |                         |                                                |
| 01 SALARIES                                                  |            |        |                               |      |      | 22                         | REVENUE AND REHABILITATI NT V 50 | 02/08/2022              | 79018 06015 TEHSILDAR, , FEROZEPUR, FEROZEPUR  |



|                                                                |  |  |  |  |  |  |                                     |            |                                              |
|----------------------------------------------------------------|--|--|--|--|--|--|-------------------------------------|------------|----------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |                                     |            |                                              |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |  |  |  | 1001 DIRECTOR, LAND                 |            |                                              |
| VN082022027822 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |                                              |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |                                     |            |                                              |
| 01 SALARIES                                                    |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 51 | 02/08/2022 | 307958 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |  |  |  | 1001 DIRECTOR, LAND                 |            |                                              |
| VN082022027826 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |                                              |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |                                     |            |                                              |
| 01 SALARIES                                                    |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 55 | 02/08/2022 | 62526 06723 SUB DIVISIONAL                   |
| MAGISTRATE,GURUHARSHAHI,FEROZEPUR                              |  |  |  |  |  |  | 1801 CHIEF                          |            |                                              |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,    |  |  |  |  |  |  |                                     |            |                                              |
| VN082022027827 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |                                              |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |                                     |            |                                              |
| 01 SALARIES                                                    |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 56 | 02/08/2022 | 178864 06723 SUB DIVISIONAL                  |
| MAGISTRATE,GURUHARSHAHI,FEROZEPUR                              |  |  |  |  |  |  | 1801 CHIEF                          |            |                                              |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,    |  |  |  |  |  |  |                                     |            |                                              |
| VN082022027828 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |                                              |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |                                     |            |                                              |
| 01 SALARIES                                                    |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 57 | 02/08/2022 | 239312 06723 SUB DIVISIONAL                  |
| MAGISTRATE,GURUHARSHAHI,FEROZEPUR                              |  |  |  |  |  |  | 1801 CHIEF                          |            |                                              |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,    |  |  |  |  |  |  |                                     |            |                                              |
| VN082022027829 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |                                              |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |                                     |            |                                              |
| 01 SALARIES                                                    |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 58 | 02/08/2022 | 96640 06723 SUB DIVISIONAL                   |
| MAGISTRATE,GURUHARSHAHI,FEROZEPUR                              |  |  |  |  |  |  | 1801 CHIEF                          |            |                                              |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,    |  |  |  |  |  |  |                                     |            |                                              |
| VN082022027830 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |                                              |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |                                     |            |                                              |
| 01 SALARIES                                                    |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 59 | 02/08/2022 | 63108 06723 SUB DIVISIONAL                   |
| MAGISTRATE,GURUHARSHAHI,FEROZEPUR                              |  |  |  |  |  |  | 1801 CHIEF                          |            |                                              |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,    |  |  |  |  |  |  |                                     |            |                                              |
| VN082022027831 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |                                              |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |                                     |            |                                              |
| 01 SALARIES                                                    |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 60 | 02/08/2022 | 62526 06723 SUB DIVISIONAL                   |
| MAGISTRATE,GURUHARSHAHI,FEROZEPUR                              |  |  |  |  |  |  | 1801 CHIEF                          |            |                                              |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,    |  |  |  |  |  |  |                                     |            |                                              |
| VN082022027832 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |                                              |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |                                     |            |                                              |
| 01 SALARIES                                                    |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 61 | 02/08/2022 | 239312 06723 SUB DIVISIONAL                  |
| MAGISTRATE,GURUHARSHAHI,FEROZEPUR                              |  |  |  |  |  |  | 1801 CHIEF                          |            |                                              |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,    |  |  |  |  |  |  |                                     |            |                                              |
| VN082022027833 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |                                              |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |                                     |            |                                              |
| 01 SALARIES                                                    |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 62 | 02/08/2022 | 34180 06723 SUB DIVISIONAL                   |
| MAGISTRATE,GURUHARSHAHI,FEROZEPUR                              |  |  |  |  |  |  | 1801 CHIEF                          |            |                                              |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,    |  |  |  |  |  |  |                                     |            |                                              |
| VN082022027834 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |                                              |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |                                              |

|                                                                                                                 |  |  |  |  |                                     |  |                                          |                                                                     |                      |
|-----------------------------------------------------------------------------------------------------------------|--|--|--|--|-------------------------------------|--|------------------------------------------|---------------------------------------------------------------------|----------------------|
| VCHR_DATA_0822.TXT                                                                                              |  |  |  |  |                                     |  |                                          |                                                                     |                      |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 63 |  | 02/08/2022                               | 63108 06723 SUB DIVISIONAL                                          |                      |
| 01 SALARIES<br>MAGISTRATE,GURUHARSHAHI,FEROZEPUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |                                     |  |                                          | 1801 CHIEF                                                          |                      |
| VN082022027772 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                  |  |  |  |  | 0600 2053 DISTRICT ADMINISTRATION   |  | 093 DISTRICT ESTABLISHMENTS              |                                                                     | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                          |  |  |  |  |                                     |  |                                          |                                                                     |                      |
| 01 SALARIES<br>DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,     |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 1  |  | 01/08/2022                               | 90320 06042 ASSISTANT COMMISSIONER (G) FO<br>1801 CHIEF SECRETARY,  |                      |
| VN082022027773 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                  |  |  |  |  | 0600 2053 DISTRICT ADMINISTRATION   |  | 093 DISTRICT ESTABLISHMENTS              |                                                                     | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                          |  |  |  |  |                                     |  |                                          |                                                                     |                      |
| 01 SALARIES<br>DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,     |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 2  |  | 01/08/2022                               | 271372 06042 ASSISTANT COMMISSIONER (G) FO<br>1801 CHIEF SECRETARY, |                      |
| VN082022027774 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                  |  |  |  |  | 0600 2053 DISTRICT ADMINISTRATION   |  | 093 DISTRICT ESTABLISHMENTS              |                                                                     | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                          |  |  |  |  |                                     |  |                                          |                                                                     |                      |
| 01 SALARIES<br>DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,     |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 3  |  | 01/08/2022                               | 68482 06042 ASSISTANT COMMISSIONER (G) FO<br>1801 CHIEF SECRETARY,  |                      |
| VN082022027775 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                  |  |  |  |  | 0600 2053 DISTRICT ADMINISTRATION   |  | 093 DISTRICT ESTABLISHMENTS              |                                                                     | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                          |  |  |  |  |                                     |  |                                          |                                                                     |                      |
| 01 SALARIES<br>DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,     |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 4  |  | 01/08/2022                               | 39800 06042 ASSISTANT COMMISSIONER (G) FO<br>1801 CHIEF SECRETARY,  |                      |
| VN082022027776 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                  |  |  |  |  | 0600 2053 DISTRICT ADMINISTRATION   |  | 093 DISTRICT ESTABLISHMENTS              |                                                                     | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                          |  |  |  |  |                                     |  |                                          |                                                                     |                      |
| 01 SALARIES<br>DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,     |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 5  |  | 01/08/2022                               | 77694 06042 ASSISTANT COMMISSIONER (G) FO<br>1801 CHIEF SECRETARY,  |                      |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                                                                            |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC            |  | MIN MIN_DESC                             |                                                                     | SM SM_HEAD_DESC      |
| SU SUB_HEAD_DESC                                                                                                |  |  |  |  |                                     |  |                                          |                                                                     |                      |
| BDGT DT DTL_HEAD_DESC                                                                                           |  |  |  |  |                                     |  | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT |                                                                     | NET_AMNT DDO_C NAME  |
| SO SOE_DESC                                                                                                     |  |  |  |  |                                     |  |                                          |                                                                     | CCO_ CCO             |
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| 01 DISTRICT ESTABLISHMENTS                                                                                  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS      |         |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |                                  |         |            |               |                                                                 |
| 01 SALARIES<br>DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  | 22 REVENUE AND REHABILITATI      | NT V 21 | 01/08/2022 | 468970 06042  | ASSISTANT COMMISSIONER (G) FOR<br>1801 CHIEF SECRETARY,         |
| VN082022027793 01/08/2022 N DC01 A Pay and Allowances Vouchers                                              |  |  |  |  |                                  |         |            |               |                                                                 |
| 0600 2053 DISTRICT ADMINISTRATION                                                                           |  |  |  |  | 00 NO SUB MAJOR HEAD             |         |            |               |                                                                 |
| 01 DISTRICT ESTABLISHMENTS                                                                                  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS      |         |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |                                  |         |            |               |                                                                 |
| 01 SALARIES<br>DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  | 22 REVENUE AND REHABILITATI      | NT V 22 | 01/08/2022 | 2503259 06042 | ASSISTANT COMMISSIONER (G) FOR<br>1801 CHIEF SECRETARY,         |
| VN082022027794 01/08/2022 N DC01 A Pay and Allowances Vouchers                                              |  |  |  |  |                                  |         |            |               |                                                                 |
| 0600 2053 DISTRICT ADMINISTRATION                                                                           |  |  |  |  | 00 NO SUB MAJOR HEAD             |         |            |               |                                                                 |
| 01 DISTRICT ESTABLISHMENTS                                                                                  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS      |         |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |                                  |         |            |               |                                                                 |
| 01 SALARIES<br>DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  | 22 REVENUE AND REHABILITATI      | NT V 23 | 01/08/2022 | 63300 06042   | ASSISTANT COMMISSIONER (G) FOR<br>1801 CHIEF SECRETARY,         |
| VN082022014778 01/08/2022 N DC01 A Pay and Allowances Vouchers                                              |  |  |  |  |                                  |         |            |               |                                                                 |
| 0600 2059 PUBLIC WORKS                                                                                      |  |  |  |  | 80 GENERAL                       |         |            |               |                                                                 |
| 01 DIRECTION                                                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |                                  |         |            |               |                                                                 |
| 01 SALARIES<br>ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR<br>ENGINEER, PUBLIC WORKS,PUNJAB,   |  |  |  |  | 21 PUBLIC WORKS                  | NT V 47 | 02/08/2022 | 258956 06445  | SUPERINTENDING<br>3001 CHIEF                                    |
| VN082022014784 01/08/2022 N DC01 A Pay and Allowances Vouchers                                              |  |  |  |  |                                  |         |            |               |                                                                 |
| 0600 2059 PUBLIC WORKS                                                                                      |  |  |  |  | 80 GENERAL                       |         |            |               |                                                                 |
| 01 DIRECTION                                                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |                                  |         |            |               |                                                                 |
| 01 SALARIES<br>ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR<br>ENGINEER, PUBLIC WORKS,PUNJAB,   |  |  |  |  | 21 PUBLIC WORKS                  | NT V 53 | 02/08/2022 | 141048 06445  | SUPERINTENDING<br>3001 CHIEF                                    |
| VN082022014780 01/08/2022 N DC01 A Pay and Allowances Vouchers                                              |  |  |  |  |                                  |         |            |               |                                                                 |
| 0600 2059 PUBLIC WORKS                                                                                      |  |  |  |  | 80 GENERAL                       |         |            |               |                                                                 |
| 01 DIRECTION                                                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |                                  |         |            |               |                                                                 |
| 01 SALARIES<br>ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR<br>ENGINEER, PUBLIC WORKS,PUNJAB,   |  |  |  |  | 21 PUBLIC WORKS                  | NT V 49 | 02/08/2022 | 57024 06445   | SUPERINTENDING<br>3001 CHIEF                                    |
| VN082022014781 01/08/2022 N DC01 A Pay and Allowances Vouchers                                              |  |  |  |  |                                  |         |            |               |                                                                 |
| 0600 2059 PUBLIC WORKS                                                                                      |  |  |  |  | 80 GENERAL                       |         |            |               |                                                                 |
| 01 DIRECTION                                                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |                                  |         |            |               |                                                                 |
| 01 SALARIES<br>ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR<br>ENGINEER, PUBLIC WORKS,PUNJAB,   |  |  |  |  | 21 PUBLIC WORKS                  | NT V 50 | 02/08/2022 | 68212 06445   | SUPERINTENDING<br>3001 CHIEF                                    |
| VN082022014782 01/08/2022 N DC01 A Pay and Allowances Vouchers                                              |  |  |  |  |                                  |         |            |               |                                                                 |
| 0600 2059 PUBLIC WORKS                                                                                      |  |  |  |  | 80 GENERAL                       |         |            |               |                                                                 |
| 01 DIRECTION                                                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |                                  |         |            |               |                                                                 |
| 01 SALARIES<br>ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR<br>ENGINEER, PUBLIC WORKS,PUNJAB,   |  |  |  |  | 21 PUBLIC WORKS                  | NT V 51 | 02/08/2022 | 597484 06445  | SUPERINTENDING<br>3001 CHIEF                                    |
| VN082022014783 01/08/2022 N DC01 A Pay and Allowances Vouchers                                              |  |  |  |  |                                  |         |            |               |                                                                 |
| 0600 2059 PUBLIC WORKS                                                                                      |  |  |  |  | 80 GENERAL                       |         |            |               |                                                                 |
| 01 DIRECTION                                                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |                                  |         |            |               |                                                                 |
| 01 SALARIES<br>ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR<br>ENGINEER, PUBLIC WORKS,PUNJAB,   |  |  |  |  | 21 PUBLIC WORKS                  | NT V 52 | 02/08/2022 | 42664 06445   | SUPERINTENDING<br>3001 CHIEF                                    |
| VN082022014785 01/08/2022 N DC01 A Pay and Allowances Vouchers                                              |  |  |  |  |                                  |         |            |               |                                                                 |
| 0600 2059 PUBLIC WORKS                                                                                      |  |  |  |  | 80 GENERAL                       |         |            |               |                                                                 |
| 01 DIRECTION                                                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |                                  |         |            |               |                                                                 |
| 01 SALARIES<br>DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR<br>WORKS,PUNJAB,                     |  |  |  |  | 21 PUBLIC WORKS                  | NT V 54 | 02/08/2022 | 356698 06408  | EXECUTIVE ENGINEER, CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022014786 01/08/2022 N DC01 A Pay and Allowances Vouchers                                              |  |  |  |  |                                  |         |            |               |                                                                 |
| 0600 2059 PUBLIC WORKS                                                                                      |  |  |  |  | 80 GENERAL                       |         |            |               |                                                                 |

|                                  |                         |                                      |                        |                                  |         |            |              |                                                                 |
|----------------------------------|-------------------------|--------------------------------------|------------------------|----------------------------------|---------|------------|--------------|-----------------------------------------------------------------|
|                                  |                         |                                      |                        | VCHR_DATA_0822.TXT               |         |            |              |                                                                 |
|                                  |                         |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                 |
|                                  |                         |                                      |                        | 0000 00 NO DETAILED HEAD         |         |            |              |                                                                 |
|                                  |                         |                                      |                        | 01 SALARIES                      |         |            |              |                                                                 |
| DIVISION NO.1 P.W.D. (B&R)       | FEROZEPUR, FEROZEPUR    | WORKS, PUNJAB,                       |                        | 21 PUBLIC WORKS                  | NT V 55 | 05/08/2022 | 3420 06296   | EXECUTIVE ENGINEER, CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022014735                   | 01/08/2022              | N DC01 A Pay and Allowances Vouchers | 0600 2059 PUBLIC WORKS |                                  |         |            |              | 80 GENERAL                                                      |
|                                  |                         |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                 |
|                                  |                         |                                      |                        | 0000 00 NO DETAILED HEAD         |         |            |              |                                                                 |
|                                  |                         |                                      |                        | 01 SALARIES                      |         |            |              |                                                                 |
| ABOHAR PWD B&R                   | FEROZEPUR, FEROZEPUR    | WORKS, PUNJAB,                       |                        | 21 PUBLIC WORKS                  | NT V 4  | 01/08/2022 | 684024 06065 | XEN,, CENTRAL WORKS DIVISION<br>3001 CHIEF ENGINEER, PUBLIC     |
| VN082022014732                   | 01/08/2022              | N DC01 A Pay and Allowances Vouchers | 0600 2059 PUBLIC WORKS |                                  |         |            |              | 80 GENERAL                                                      |
|                                  |                         |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                 |
|                                  |                         |                                      |                        | 0000 00 NO DETAILED HEAD         |         |            |              |                                                                 |
|                                  |                         |                                      |                        | 01 SALARIES                      |         |            |              |                                                                 |
| ABOHAR PWD B&R                   | FEROZEPUR, FEROZEPUR    | WORKS, PUNJAB,                       |                        | 21 PUBLIC WORKS                  | NT V 1  | 01/08/2022 | 229700 06065 | XEN,, CENTRAL WORKS DIVISION<br>3001 CHIEF ENGINEER, PUBLIC     |
| VN082022014733                   | 01/08/2022              | N DC01 A Pay and Allowances Vouchers | 0600 2059 PUBLIC WORKS |                                  |         |            |              | 80 GENERAL                                                      |
|                                  |                         |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                 |
|                                  |                         |                                      |                        | 0000 00 NO DETAILED HEAD         |         |            |              |                                                                 |
|                                  |                         |                                      |                        | 01 SALARIES                      |         |            |              |                                                                 |
| ABOHAR PWD B&R                   | FEROZEPUR, FEROZEPUR    | WORKS, PUNJAB,                       |                        | 21 PUBLIC WORKS                  | NT V 2  | 01/08/2022 | 191542 06065 | XEN,, CENTRAL WORKS DIVISION<br>3001 CHIEF ENGINEER, PUBLIC     |
| VN082022014734                   | 01/08/2022              | N DC01 A Pay and Allowances Vouchers | 0600 2059 PUBLIC WORKS |                                  |         |            |              | 80 GENERAL                                                      |
|                                  |                         |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                 |
|                                  |                         |                                      |                        | 0000 00 NO DETAILED HEAD         |         |            |              |                                                                 |
|                                  |                         |                                      |                        | 01 SALARIES                      |         |            |              |                                                                 |
| ABOHAR PWD B&R                   | FEROZEPUR, FEROZEPUR    | WORKS, PUNJAB,                       |                        | 21 PUBLIC WORKS                  | NT V 3  | 01/08/2022 | 337807 06065 | XEN,, CENTRAL WORKS DIVISION<br>3001 CHIEF ENGINEER, PUBLIC     |
| VN082022014736                   | 01/08/2022              | N DC01 A Pay and Allowances Vouchers | 0600 2059 PUBLIC WORKS |                                  |         |            |              | 80 GENERAL                                                      |
|                                  |                         |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                 |
|                                  |                         |                                      |                        | 0000 00 NO DETAILED HEAD         |         |            |              |                                                                 |
|                                  |                         |                                      |                        | 01 SALARIES                      |         |            |              |                                                                 |
| ABOHAR PWD B&R                   | FEROZEPUR, FEROZEPUR    | WORKS, PUNJAB,                       |                        | 21 PUBLIC WORKS                  | NT V 5  | 01/08/2022 | 136928 06065 | XEN,, CENTRAL WORKS DIVISION<br>3001 CHIEF ENGINEER, PUBLIC     |
| VN082022014737                   | 01/08/2022              | N DC01 A Pay and Allowances Vouchers | 0600 2059 PUBLIC WORKS |                                  |         |            |              | 80 GENERAL                                                      |
|                                  |                         |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                 |
|                                  |                         |                                      |                        | 0000 00 NO DETAILED HEAD         |         |            |              |                                                                 |
|                                  |                         |                                      |                        | 01 SALARIES                      |         |            |              |                                                                 |
| ABOHAR PWD B&R                   | FEROZEPUR, FEROZEPUR    | WORKS, PUNJAB,                       |                        | 21 PUBLIC WORKS                  | NT V 6  | 01/08/2022 | 824340 06065 | XEN,, CENTRAL WORKS DIVISION<br>3001 CHIEF ENGINEER, PUBLIC     |
| VN082022014741                   | 01/08/2022              | N DC01 A Pay and Allowances Vouchers | 0600 2059 PUBLIC WORKS |                                  |         |            |              | 80 GENERAL                                                      |
|                                  |                         |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                 |
|                                  |                         |                                      |                        | 0000 00 NO DETAILED HEAD         |         |            |              |                                                                 |
|                                  |                         |                                      |                        | 01 SALARIES                      |         |            |              |                                                                 |
| DIVISION NO.II PUNJAB P.W.D(B&R) | FEROZEPUR-II, FEROZEPUR | WORKS, PUNJAB,                       |                        | 21 PUBLIC WORKS                  | NT V 10 | 01/08/2022 | 173964 06408 | EXECUTIVE ENGINEER, CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022014742                   | 01/08/2022              | N DC01 A Pay and Allowances Vouchers | 0600 2059 PUBLIC WORKS |                                  |         |            |              | 80 GENERAL                                                      |
|                                  |                         |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                 |
|                                  |                         |                                      |                        | 0000 00 NO DETAILED HEAD         |         |            |              |                                                                 |
|                                  |                         |                                      |                        | 01 SALARIES                      |         |            |              |                                                                 |
| DIVISION NO.II PUNJAB P.W.D(B&R) | FEROZEPUR-II, FEROZEPUR | WORKS, PUNJAB,                       |                        | 21 PUBLIC WORKS                  | NT V 11 | 01/08/2022 | 166634 06408 | EXECUTIVE ENGINEER, CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022014743                   | 01/08/2022              | N DC01 A Pay and Allowances Vouchers | 0600 2059 PUBLIC WORKS |                                  |         |            |              | 80 GENERAL                                                      |
|                                  |                         |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                 |
|                                  |                         |                                      |                        | 0000 00 NO DETAILED HEAD         |         |            |              |                                                                 |
|                                  |                         |                                      |                        | 01 SALARIES                      |         |            |              |                                                                 |
| DIVISION NO.II PUNJAB P.W.D(B&R) | FEROZEPUR-II, FEROZEPUR | WORKS, PUNJAB,                       |                        | 21 PUBLIC WORKS                  | NT V 12 | 01/08/2022 | 188368 06408 | EXECUTIVE ENGINEER, CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022014744                   | 01/08/2022              | N DC01 A Pay and Allowances Vouchers | 0600 2059 PUBLIC WORKS |                                  |         |            |              | 80 GENERAL                                                      |
|                                  |                         |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                 |
|                                  |                         |                                      |                        | 0000 00 NO DETAILED HEAD         |         |            |              |                                                                 |
|                                  |                         |                                      |                        | 01 SALARIES                      |         |            |              |                                                                 |
| DIVISION NO.II PUNJAB P.W.D(B&R) | FEROZEPUR-II, FEROZEPUR | WORKS, PUNJAB,                       |                        | 21 PUBLIC WORKS                  | NT V 13 | 01/08/2022 | 166868 06408 | EXECUTIVE ENGINEER, CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |

| VCHR_DATA_0822.TXT                                      |            |   |      |   |                             |                                  |              |              |                                                          |
|---------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|--------------|--------------|----------------------------------------------------------|
| VN082022014745                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                             | 2059         | PUBLIC WORKS | 80 GENERAL                                               |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |                                                          |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                  |              |              |                                                          |
| 01 SALARIES                                             |            |   |      |   |                             |                                  |              |              |                                                          |
| DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 14      | 01/08/2022 53672 06408 EXECUTIVE ENGINEER, CONSTRUCTION  |
| WORKS,PUNJAB,                                           |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC      |              |              |                                                          |
| VN082022014746                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                             | 2059         | PUBLIC WORKS | 80 GENERAL                                               |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |                                                          |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                  |              |              |                                                          |
| 01 SALARIES                                             |            |   |      |   |                             |                                  |              |              |                                                          |
| DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 15      | 01/08/2022 53034 06408 EXECUTIVE ENGINEER, CONSTRUCTION  |
| WORKS,PUNJAB,                                           |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC      |              |              |                                                          |
| VN082022014747                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                             | 2059         | PUBLIC WORKS | 80 GENERAL                                               |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |                                                          |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                  |              |              |                                                          |
| 01 SALARIES                                             |            |   |      |   |                             |                                  |              |              |                                                          |
| DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 16      | 01/08/2022 11292 06408 EXECUTIVE ENGINEER, CONSTRUCTION  |
| WORKS,PUNJAB,                                           |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC      |              |              |                                                          |
| VN082022014748                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                             | 2059         | PUBLIC WORKS | 80 GENERAL                                               |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |                                                          |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                  |              |              |                                                          |
| 01 SALARIES                                             |            |   |      |   |                             |                                  |              |              |                                                          |
| DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 17      | 01/08/2022 804102 06408 EXECUTIVE ENGINEER, CONSTRUCTION |
| WORKS,PUNJAB,                                           |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC      |              |              |                                                          |
| VN082022014750                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                             | 2059         | PUBLIC WORKS | 80 GENERAL                                               |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |                                                          |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                  |              |              |                                                          |
| 01 SALARIES                                             |            |   |      |   |                             |                                  |              |              |                                                          |
| ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR     |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 19      | 01/08/2022 240336 06057 SUPERINTENDING                   |
| ENGINEER, PUBLIC WORKS,PUNJAB,                          |            |   |      |   |                             | 3001 CHIEF                       |              |              |                                                          |
| VN082022014751                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                             | 2059         | PUBLIC WORKS | 80 GENERAL                                               |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |                                                          |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                  |              |              |                                                          |
| 01 SALARIES                                             |            |   |      |   |                             |                                  |              |              |                                                          |
| ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR     |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 20      | 01/08/2022 390764 06057 SUPERINTENDING                   |
| ENGINEER, PUBLIC WORKS,PUNJAB,                          |            |   |      |   |                             | 3001 CHIEF                       |              |              |                                                          |
| VN082022014752                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                             | 2059         | PUBLIC WORKS | 80 GENERAL                                               |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |                                                          |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                  |              |              |                                                          |
| 01 SALARIES                                             |            |   |      |   |                             |                                  |              |              |                                                          |
| B&R, FEROZEPUR,FEROZEPUR                                |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 21      | 01/08/2022 229700 06060 XEN,,PROVINCIAL DIVISION PWD     |
| WORKS,PUNJAB,                                           |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC      |              |              |                                                          |
| VN082022014753                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                             | 2059         | PUBLIC WORKS | 80 GENERAL                                               |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |                                                          |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                  |              |              |                                                          |
| 01 SALARIES                                             |            |   |      |   |                             |                                  |              |              |                                                          |
| B&R, FEROZEPUR,FEROZEPUR                                |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 22      | 01/08/2022 123254 06060 XEN,,PROVINCIAL DIVISION PWD     |
| WORKS,PUNJAB,                                           |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC      |              |              |                                                          |
| VN082022014754                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                             | 2059         | PUBLIC WORKS | 80 GENERAL                                               |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |                                                          |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                  |              |              |                                                          |
| 01 SALARIES                                             |            |   |      |   |                             |                                  |              |              |                                                          |
| B&R, FEROZEPUR,FEROZEPUR                                |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 23      | 01/08/2022 479680 06060 XEN,,PROVINCIAL DIVISION PWD     |
| WORKS,PUNJAB,                                           |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC      |              |              |                                                          |
| VN082022014755                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                             | 2059         | PUBLIC WORKS | 80 GENERAL                                               |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |                                                          |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                  |              |              |                                                          |
| 01 SALARIES                                             |            |   |      |   |                             |                                  |              |              |                                                          |
| B&R, FEROZEPUR,FEROZEPUR                                |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 24      | 01/08/2022 293372 06060 XEN,,PROVINCIAL DIVISION PWD     |
| WORKS,PUNJAB,                                           |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC      |              |              |                                                          |
| VN082022014756                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                             | 2059         | PUBLIC WORKS | 80 GENERAL                                               |
|                                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |                                                          |



|                                                                |  |  |  |  |                 |                   |            |                                              |                             |
|----------------------------------------------------------------|--|--|--|--|-----------------|-------------------|------------|----------------------------------------------|-----------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                 |                   |            |                                              |                             |
| 01 DIRECTION                                                   |  |  |  |  |                 |                   |            |                                              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                 |                   |            |                                              |                             |
| 01 SALARIES                                                    |  |  |  |  | 21 PUBLIC WORKS | NT V 25           | 01/08/2022 | 372540 06057 SUPERINTENDING                  | 3001 CHIEF                  |
| ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR            |  |  |  |  |                 |                   |            |                                              |                             |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                 |  |  |  |  |                 |                   |            |                                              |                             |
| VN082022014759 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                 |                   |            |                                              |                             |
|                                                                |  |  |  |  | 0600            | 2059 PUBLIC WORKS | 80 GENERAL |                                              |                             |
| 01 DIRECTION                                                   |  |  |  |  |                 |                   |            |                                              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                 |                   |            |                                              |                             |
| 01 SALARIES                                                    |  |  |  |  | 21 PUBLIC WORKS | NT V 28           | 01/08/2022 | 68992 06060 XEN,,PROVINCIAL DIVISION PWD     | 3001 CHIEF ENGINEER, PUBLIC |
| B&R, FEROZEPUR,FEROZEPUR                                       |  |  |  |  |                 |                   |            |                                              |                             |
| WORKS,PUNJAB,                                                  |  |  |  |  |                 |                   |            |                                              |                             |
| VN082022014760 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                 |                   |            |                                              |                             |
|                                                                |  |  |  |  | 0600            | 2059 PUBLIC WORKS | 80 GENERAL |                                              |                             |
| 01 DIRECTION                                                   |  |  |  |  |                 |                   |            |                                              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                 |                   |            |                                              |                             |
| 01 SALARIES                                                    |  |  |  |  | 21 PUBLIC WORKS | NT V 29           | 01/08/2022 | 221474 06060 XEN,,PROVINCIAL DIVISION PWD    | 3001 CHIEF ENGINEER, PUBLIC |
| B&R, FEROZEPUR,FEROZEPUR                                       |  |  |  |  |                 |                   |            |                                              |                             |
| WORKS,PUNJAB,                                                  |  |  |  |  |                 |                   |            |                                              |                             |
| VN082022014762 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                 |                   |            |                                              |                             |
|                                                                |  |  |  |  | 0600            | 2059 PUBLIC WORKS | 80 GENERAL |                                              |                             |
| 01 DIRECTION                                                   |  |  |  |  |                 |                   |            |                                              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                 |                   |            |                                              |                             |
| 01 SALARIES                                                    |  |  |  |  | 21 PUBLIC WORKS | NT V 31           | 01/08/2022 | 759280 06060 XEN,,PROVINCIAL DIVISION PWD    | 3001 CHIEF ENGINEER, PUBLIC |
| B&R, FEROZEPUR,FEROZEPUR                                       |  |  |  |  |                 |                   |            |                                              |                             |
| WORKS,PUNJAB,                                                  |  |  |  |  |                 |                   |            |                                              |                             |
| VN082022014763 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                 |                   |            |                                              |                             |
|                                                                |  |  |  |  | 0600            | 2059 PUBLIC WORKS | 80 GENERAL |                                              |                             |
| 01 DIRECTION                                                   |  |  |  |  |                 |                   |            |                                              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                 |                   |            |                                              |                             |
| 01 SALARIES                                                    |  |  |  |  | 21 PUBLIC WORKS | NT V 32           | 01/08/2022 | 611335 06063 XEN,,CENTRAL WORKS DIVISION,    | 3001 CHIEF ENGINEER, PUBLIC |
| FEROZEPUR,FEROZEPUR                                            |  |  |  |  |                 |                   |            |                                              |                             |
| WORKS,PUNJAB,                                                  |  |  |  |  |                 |                   |            |                                              |                             |
| VN082022014764 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                 |                   |            |                                              |                             |
|                                                                |  |  |  |  | 0600            | 2059 PUBLIC WORKS | 80 GENERAL |                                              |                             |
| 01 DIRECTION                                                   |  |  |  |  |                 |                   |            |                                              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                 |                   |            |                                              |                             |
| 01 SALARIES                                                    |  |  |  |  | 21 PUBLIC WORKS | NT V 33           | 01/08/2022 | 216382 06063 XEN,,CENTRAL WORKS DIVISION,    | 3001 CHIEF ENGINEER, PUBLIC |
| FEROZEPUR,FEROZEPUR                                            |  |  |  |  |                 |                   |            |                                              |                             |
| WORKS,PUNJAB,                                                  |  |  |  |  |                 |                   |            |                                              |                             |
| VN082022014765 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                 |                   |            |                                              |                             |
|                                                                |  |  |  |  | 0600            | 2059 PUBLIC WORKS | 80 GENERAL |                                              |                             |
| 01 DIRECTION                                                   |  |  |  |  |                 |                   |            |                                              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                 |                   |            |                                              |                             |
| 01 SALARIES                                                    |  |  |  |  | 21 PUBLIC WORKS | NT V 34           | 01/08/2022 | 149756 06063 XEN,,CENTRAL WORKS DIVISION,    | 3001 CHIEF ENGINEER, PUBLIC |
| FEROZEPUR,FEROZEPUR                                            |  |  |  |  |                 |                   |            |                                              |                             |
| WORKS,PUNJAB,                                                  |  |  |  |  |                 |                   |            |                                              |                             |
| VN082022014766 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                 |                   |            |                                              |                             |
|                                                                |  |  |  |  | 0600            | 2059 PUBLIC WORKS | 80 GENERAL |                                              |                             |
| 01 DIRECTION                                                   |  |  |  |  |                 |                   |            |                                              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                 |                   |            |                                              |                             |
| 01 SALARIES                                                    |  |  |  |  | 21 PUBLIC WORKS | NT V 35           | 01/08/2022 | 778230 06063 XEN,,CENTRAL WORKS DIVISION,    | 3001 CHIEF ENGINEER, PUBLIC |
| FEROZEPUR,FEROZEPUR                                            |  |  |  |  |                 |                   |            |                                              |                             |
| WORKS,PUNJAB,                                                  |  |  |  |  |                 |                   |            |                                              |                             |
| VN082022014769 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                 |                   |            |                                              |                             |
|                                                                |  |  |  |  | 0600            | 2059 PUBLIC WORKS | 80 GENERAL |                                              |                             |
| 01 DIRECTION                                                   |  |  |  |  |                 |                   |            |                                              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                 |                   |            |                                              |                             |
| 01 SALARIES                                                    |  |  |  |  | 21 PUBLIC WORKS | NT V 38           | 01/08/2022 | 84348 06296 EXECUTIVE ENGINEER,CONSTRUCTION  | 3001 CHIEF ENGINEER, PUBLIC |
| DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR                 |  |  |  |  |                 |                   |            |                                              |                             |
| WORKS,PUNJAB,                                                  |  |  |  |  |                 |                   |            |                                              |                             |
| VN082022014770 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                 |                   |            |                                              |                             |
|                                                                |  |  |  |  | 0600            | 2059 PUBLIC WORKS | 80 GENERAL |                                              |                             |
| 01 DIRECTION                                                   |  |  |  |  |                 |                   |            |                                              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                 |                   |            |                                              |                             |
| 01 SALARIES                                                    |  |  |  |  | 21 PUBLIC WORKS | NT V 39           | 01/08/2022 | 174160 06296 EXECUTIVE ENGINEER,CONSTRUCTION | 3001 CHIEF ENGINEER, PUBLIC |
| DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR                 |  |  |  |  |                 |                   |            |                                              |                             |
| WORKS,PUNJAB,                                                  |  |  |  |  |                 |                   |            |                                              |                             |
| VN082022014773 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                 |                   |            |                                              |                             |
|                                                                |  |  |  |  | 0600            | 2059 PUBLIC WORKS | 80 GENERAL |                                              |                             |
| 01 DIRECTION                                                   |  |  |  |  |                 |                   |            |                                              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                 |                   |            |                                              |                             |
| 01 SALARIES                                                    |  |  |  |  | 21 PUBLIC WORKS | NT V 42           | 01/08/2022 | 324686 06296 EXECUTIVE ENGINEER,CONSTRUCTION | 3001 CHIEF ENGINEER, PUBLIC |
| DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR                 |  |  |  |  |                 |                   |            |                                              |                             |
| WORKS,PUNJAB,                                                  |  |  |  |  |                 |                   |            |                                              |                             |

| VCHR_DATA_0822.TXT                                                                    |            |   |      |   |                             |                                  |              |              |            |        |       |                                                                 |         |
|---------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|--------------|--------------|------------|--------|-------|-----------------------------------------------------------------|---------|
| VN082022014774                                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                             | 2059         | PUBLIC WORKS |            |        |       | 80                                                              | GENERAL |
| 01 DIRECTION                                                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |            |        |       |                                                                 |         |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             |                                  |              |              |            |        |       |                                                                 |         |
| 01 SALARIES                                                                           |            |   |      |   |                             |                                  |              |              |            |        |       |                                                                 |         |
| DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR WORKS, PUNJAB,                        |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 43      | 01/08/2022 | 472530 | 06296 | EXECUTIVE ENGINEER, CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |         |
| VN082022014775                                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                             | 2059         | PUBLIC WORKS |            |        |       | 80                                                              | GENERAL |
| 01 DIRECTION                                                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |            |        |       |                                                                 |         |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             |                                  |              |              |            |        |       |                                                                 |         |
| 01 SALARIES                                                                           |            |   |      |   |                             |                                  |              |              |            |        |       |                                                                 |         |
| DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR WORKS, PUNJAB,                        |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 44      | 01/08/2022 | 773524 | 06296 | EXECUTIVE ENGINEER, CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |         |
| VN082022047455                                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                             | 2059         | PUBLIC WORKS |            |        |       | 80                                                              | GENERAL |
| 01 DIRECTION                                                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |            |        |       |                                                                 |         |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             |                                  |              |              |            |        |       |                                                                 |         |
| 01 SALARIES                                                                           |            |   |      |   |                             |                                  |              |              |            |        |       |                                                                 |         |
| DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR WORKS, PUNJAB,                        |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 81      | 16/08/2022 | 357398 | 06296 | EXECUTIVE ENGINEER, CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |         |
| VN082022014738                                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                             | 2059         | PUBLIC WORKS |            |        |       | 80                                                              | GENERAL |
| 01 DIRECTION                                                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |            |        |       |                                                                 |         |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             |                                  |              |              |            |        |       |                                                                 |         |
| 01 SALARIES                                                                           |            |   |      |   |                             |                                  |              |              |            |        |       |                                                                 |         |
| ABOHAR PWD B&R FEROZEPUR, FEROZEPUR WORKS, PUNJAB,                                    |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 7       | 01/08/2022 | 473280 | 06065 | XEN,, CENTRAL WORKS DIVISION<br>3001 CHIEF ENGINEER, PUBLIC     |         |
| VN082022014739                                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                             | 2059         | PUBLIC WORKS |            |        |       | 80                                                              | GENERAL |
| 01 DIRECTION                                                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |            |        |       |                                                                 |         |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             |                                  |              |              |            |        |       |                                                                 |         |
| 01 SALARIES                                                                           |            |   |      |   |                             |                                  |              |              |            |        |       |                                                                 |         |
| ABOHAR PWD B&R FEROZEPUR, FEROZEPUR WORKS, PUNJAB,                                    |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 8       | 01/08/2022 | 265876 | 06065 | XEN,, CENTRAL WORKS DIVISION<br>3001 CHIEF ENGINEER, PUBLIC     |         |
| VN082022014740                                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                             | 2059         | PUBLIC WORKS |            |        |       | 80                                                              | GENERAL |
| 01 DIRECTION                                                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |            |        |       |                                                                 |         |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             |                                  |              |              |            |        |       |                                                                 |         |
| 01 SALARIES                                                                           |            |   |      |   |                             |                                  |              |              |            |        |       |                                                                 |         |
| DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,               |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 9       | 01/08/2022 | 474140 | 06408 | EXECUTIVE ENGINEER, CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |         |
| VN082022014749                                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                             | 2059         | PUBLIC WORKS |            |        |       | 80                                                              | GENERAL |
| 01 DIRECTION                                                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |            |        |       |                                                                 |         |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             |                                  |              |              |            |        |       |                                                                 |         |
| 01 SALARIES                                                                           |            |   |      |   |                             |                                  |              |              |            |        |       |                                                                 |         |
| DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR WORKS, PUNJAB,               |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 18      | 01/08/2022 | 345104 | 06408 | EXECUTIVE ENGINEER, CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |         |
| VN082022014757                                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                             | 2059         | PUBLIC WORKS |            |        |       | 80                                                              | GENERAL |
| 01 DIRECTION                                                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |            |        |       |                                                                 |         |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             |                                  |              |              |            |        |       |                                                                 |         |
| 01 SALARIES                                                                           |            |   |      |   |                             |                                  |              |              |            |        |       |                                                                 |         |
| B&R, FEROZEPUR, FEROZEPUR WORKS, PUNJAB,                                              |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 26      | 01/08/2022 | 330046 | 06060 | XEN,, PROVINCIAL DIVISION PWD<br>3001 CHIEF ENGINEER, PUBLIC    |         |
| VN082022014758                                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                             | 2059         | PUBLIC WORKS |            |        |       | 80                                                              | GENERAL |
| 01 DIRECTION                                                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |            |        |       |                                                                 |         |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             |                                  |              |              |            |        |       |                                                                 |         |
| 01 SALARIES                                                                           |            |   |      |   |                             |                                  |              |              |            |        |       |                                                                 |         |
| ENGINEER,, CENTRAL WORKS CIRCLE, FEROZEPUR, FEROZEPUR ENGINEER, PUBLIC WORKS, PUNJAB, |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 27      | 01/08/2022 | 59236  | 06057 | SUPERINTENDING<br>3001 CHIEF                                    |         |
| VN082022014761                                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                             | 2059         | PUBLIC WORKS |            |        |       | 80                                                              | GENERAL |
| 01 DIRECTION                                                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |            |        |       |                                                                 |         |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             |                                  |              |              |            |        |       |                                                                 |         |
| 01 SALARIES                                                                           |            |   |      |   |                             |                                  |              |              |            |        |       |                                                                 |         |
| B&R, FEROZEPUR, FEROZEPUR WORKS, PUNJAB,                                              |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 30      | 01/08/2022 | 273388 | 06060 | XEN,, PROVINCIAL DIVISION PWD<br>3001 CHIEF ENGINEER, PUBLIC    |         |
| VN082022014767                                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0600                             | 2059         | PUBLIC WORKS |            |        |       | 80                                                              | GENERAL |
| 01 DIRECTION                                                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |            |        |       |                                                                 |         |



|                                                                                                              |                          |       |                    |                                  |                   |                     |              |                                                                 |  |
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| VCHR_DATA_0822.TXT                                                                                           |                          |       |                    |                                  |                   |                     |              |                                                                 |  |
| 01 SALARIES<br>FEROZEPUR, FEROZEPUR<br>WORKS, PUNJAB,                                                        | 0000 00 NO DETAILED HEAD |       |                    | 21 PUBLIC WORKS                  | NT V 36           | 01/08/2022          | 307094 06063 | XEN,, CENTRAL WORKS DIVISION,<br>3001 CHIEF ENGINEER, PUBLIC    |  |
| VN082022014768 01/08/2022 N DC01 A Pay and Allowances Vouchers                                               | 0600 2059 PUBLIC WORKS   |       |                    | 001 DIRECTION AND ADMINISTRATION |                   |                     | 80           | GENERAL                                                         |  |
| 01 SALARIES<br>FEROZEPUR, FEROZEPUR<br>WORKS, PUNJAB,                                                        | 0000 00 NO DETAILED HEAD |       |                    | 21 PUBLIC WORKS                  | NT V 37           | 01/08/2022          | 479513 06063 | XEN,, CENTRAL WORKS DIVISION,<br>3001 CHIEF ENGINEER, PUBLIC    |  |
| VN082022014771 01/08/2022 N DC01 A Pay and Allowances Vouchers                                               | 0600 2059 PUBLIC WORKS   |       |                    | 001 DIRECTION AND ADMINISTRATION |                   |                     | 80           | GENERAL                                                         |  |
| 01 SALARIES<br>DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR<br>WORKS, PUNJAB,                             | 0000 00 NO DETAILED HEAD |       |                    | 21 PUBLIC WORKS                  | NT V 40           | 01/08/2022          | 220876 06296 | EXECUTIVE ENGINEER, CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |  |
| VN082022014772 01/08/2022 N DC01 A Pay and Allowances Vouchers                                               | 0600 2059 PUBLIC WORKS   |       |                    | 001 DIRECTION AND ADMINISTRATION |                   |                     | 80           | GENERAL                                                         |  |
| 01 SALARIES<br>DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR<br>WORKS, PUNJAB,                             | 0000 00 NO DETAILED HEAD |       |                    | 21 PUBLIC WORKS                  | NT V 41           | 01/08/2022          | 296474 06296 | EXECUTIVE ENGINEER, CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |  |
| REF_VCHR_NO                                                                                                  | ACC_MNTH_Y A DEAL V CATG | TRY_C | MJR_ MJR_HEAD_DESC | MIN                              | MIN_DESC          |                     | SM           | SM_HEAD_DESC                                                    |  |
|                                                                                                              | SU SUB_HEAD_DESC         |       |                    |                                  |                   |                     |              |                                                                 |  |
| SO SOE_DESC                                                                                                  | BDGT DT DTL_HEAD_DESC    |       |                    | GR                               | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT | NET_AMNT     | DDO_C NAME<br>CCO_ CCO                                          |  |
| -----                                                                                                        |                          |       |                    |                                  |                   |                     |              |                                                                 |  |
| -----                                                                                                        |                          |       |                    |                                  |                   |                     |              |                                                                 |  |
| -----                                                                                                        |                          |       |                    |                                  |                   |                     |              |                                                                 |  |
| -----                                                                                                        |                          |       |                    |                                  |                   |                     |              |                                                                 |  |
| -----                                                                                                        |                          |       |                    |                                  |                   |                     |              |                                                                 |  |
| -----                                                                                                        |                          |       |                    |                                  |                   |                     |              |                                                                 |  |
| -----                                                                                                        |                          |       |                    |                                  |                   |                     |              |                                                                 |  |
| -----                                                                                                        |                          |       |                    |                                  |                   |                     |              |                                                                 |  |
| -----                                                                                                        |                          |       |                    |                                  |                   |                     |              |                                                                 |  |
| VN082022014777 01/08/2022 N DC01 A Pay and Allowances Vouchers                                               | 0600 2059 PUBLIC WORKS   |       |                    | 001 DIRECTION AND ADMINISTRATION |                   |                     | 80           | GENERAL                                                         |  |
| 01 SALARIES<br>ENGINEER,, CENTRAL WORKS CIRCLE, FEROZEPUR, FEROZEPUR<br>ENGINEER, PUBLIC WORKS, PUNJAB,      | 0000 00 NO DETAILED HEAD |       |                    | 21 PUBLIC WORKS                  | NT V 46           | 02/08/2022          | 121988 06057 | SUPERINTENDING<br>3001 CHIEF                                    |  |
| VN082022014779 01/08/2022 N DC01 A Pay and Allowances Vouchers                                               | 0600 2059 PUBLIC WORKS   |       |                    | 001 DIRECTION AND ADMINISTRATION |                   |                     | 80           | GENERAL                                                         |  |
| 01 SALARIES<br>ENGINEER, CONSTRUCTION CIRCLE, PUNJAB PWD (B&R), FEROZEPUR<br>ENGINEER, PUBLIC WORKS, PUNJAB, | 0000 00 NO DETAILED HEAD |       |                    | 21 PUBLIC WORKS                  | NT V 48           | 02/08/2022          | 100478 06445 | SUPERINTENDING<br>3001 CHIEF                                    |  |
| VN082022043657 01/08/2022 N DC01 A Pay and Allowances Vouchers                                               | 0700 2029 LAND REVENUE   |       |                    | 103 LAND RECORDS                 |                   |                     | 00           | NO SUB MAJOR HEAD                                               |  |
| 01 SALARIES<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                       | 0000 00 NO DETAILED HEAD |       |                    | 22 REVENUE AND REHABILITATI      | NT V 1            | 01/08/2022          | 262082 07009 | TEHSILDAR, GURDASPUR, GURDASPUR<br>1001 DIRECTOR, LAND          |  |
| VN082022043658 01/08/2022 N DC01 A Pay and Allowances Vouchers                                               | 0700 2029 LAND REVENUE   |       |                    | 103 LAND RECORDS                 |                   |                     | 00           | NO SUB MAJOR HEAD                                               |  |
| 01 SALARIES<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                       | 0000 00 NO DETAILED HEAD |       |                    | 22 REVENUE AND REHABILITATI      | NT V 2            | 01/08/2022          | 362076 07009 | TEHSILDAR, GURDASPUR, GURDASPUR<br>1001 DIRECTOR, LAND          |  |
| VN082022043686 01/08/2022 N DC01 A Pay and Allowances Vouchers                                               | 0700 2029 LAND REVENUE   |       |                    | 103 LAND RECORDS                 |                   |                     | 00           | NO SUB MAJOR HEAD                                               |  |
| 02 DISTRICT ESTABLISHMENT                                                                                    |                          |       |                    |                                  |                   |                     |              |                                                                 |  |

|                                                                                    |  |  |  |                                     |            |                                                                      |  |  |
|------------------------------------------------------------------------------------|--|--|--|-------------------------------------|------------|----------------------------------------------------------------------|--|--|
|                                                                                    |  |  |  | VCHR_DATA_0822.TXT                  |            |                                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  | 22 REVENUE AND REHABILITATI NT V 30 | 08/08/2022 | 47468 07007 TEHSILDAR, BATALA, GURDASPUR<br>1001 DIRECTOR, LAND      |  |  |
| 01 SALARIES                                                                        |  |  |  |                                     |            |                                                                      |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                            |  |  |  |                                     |            |                                                                      |  |  |
| VN082022043685 01/08/2022 N DC01 A Pay and Allowances Vouchers                     |  |  |  | 103 LAND RECORDS                    |            | 00 NO SUB MAJOR HEAD                                                 |  |  |
| 0700 2029 LAND REVENUE                                                             |  |  |  |                                     |            |                                                                      |  |  |
| 02 DISTRICT ESTABLISHMENT                                                          |  |  |  |                                     |            |                                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  | 22 REVENUE AND REHABILITATI NT V 29 | 08/08/2022 | 47468 07007 TEHSILDAR, BATALA, GURDASPUR<br>1001 DIRECTOR, LAND      |  |  |
| 01 SALARIES                                                                        |  |  |  |                                     |            |                                                                      |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                            |  |  |  |                                     |            |                                                                      |  |  |
| VN082022043684 01/08/2022 N DC01 A Pay and Allowances Vouchers                     |  |  |  | 103 LAND RECORDS                    |            | 00 NO SUB MAJOR HEAD                                                 |  |  |
| 0700 2029 LAND REVENUE                                                             |  |  |  |                                     |            |                                                                      |  |  |
| 02 DISTRICT ESTABLISHMENT                                                          |  |  |  |                                     |            |                                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  | 22 REVENUE AND REHABILITATI NT V 28 | 05/08/2022 | 76424 07007 TEHSILDAR, BATALA, GURDASPUR<br>1001 DIRECTOR, LAND      |  |  |
| 01 SALARIES                                                                        |  |  |  |                                     |            |                                                                      |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                            |  |  |  |                                     |            |                                                                      |  |  |
| VN082022043683 01/08/2022 N DC01 A Pay and Allowances Vouchers                     |  |  |  | 103 LAND RECORDS                    |            | 00 NO SUB MAJOR HEAD                                                 |  |  |
| 0700 2029 LAND REVENUE                                                             |  |  |  |                                     |            |                                                                      |  |  |
| 02 DISTRICT ESTABLISHMENT                                                          |  |  |  |                                     |            |                                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  | 22 REVENUE AND REHABILITATI NT V 27 | 05/08/2022 | 76424 07007 TEHSILDAR, BATALA, GURDASPUR<br>1001 DIRECTOR, LAND      |  |  |
| 01 SALARIES                                                                        |  |  |  |                                     |            |                                                                      |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                            |  |  |  |                                     |            |                                                                      |  |  |
| VN082022043682 01/08/2022 N DC01 A Pay and Allowances Vouchers                     |  |  |  | 103 LAND RECORDS                    |            | 00 NO SUB MAJOR HEAD                                                 |  |  |
| 0700 2029 LAND REVENUE                                                             |  |  |  |                                     |            |                                                                      |  |  |
| 02 DISTRICT ESTABLISHMENT                                                          |  |  |  |                                     |            |                                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  | 22 REVENUE AND REHABILITATI NT V 26 | 05/08/2022 | 26940 07009 TEHSILDAR, GURDASPUR, GURDASPUR<br>1001 DIRECTOR, LAND   |  |  |
| 01 SALARIES                                                                        |  |  |  |                                     |            |                                                                      |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                            |  |  |  |                                     |            |                                                                      |  |  |
| VN082022043681 01/08/2022 N DC01 A Pay and Allowances Vouchers                     |  |  |  | 103 LAND RECORDS                    |            | 00 NO SUB MAJOR HEAD                                                 |  |  |
| 0700 2029 LAND REVENUE                                                             |  |  |  |                                     |            |                                                                      |  |  |
| 02 DISTRICT ESTABLISHMENT                                                          |  |  |  |                                     |            |                                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  | 22 REVENUE AND REHABILITATI NT V 25 | 04/08/2022 | 26940 07008 DRO FOR DEPUTY<br>1001 DIRECTOR,                         |  |  |
| 01 SALARIES                                                                        |  |  |  |                                     |            |                                                                      |  |  |
| COMMISSIONER, GURDASPUR, GURDASPUR<br>LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |                                     |            |                                                                      |  |  |
| VN082022043680 01/08/2022 N DC01 A Pay and Allowances Vouchers                     |  |  |  | 103 LAND RECORDS                    |            | 00 NO SUB MAJOR HEAD                                                 |  |  |
| 0700 2029 LAND REVENUE                                                             |  |  |  |                                     |            |                                                                      |  |  |
| 02 DISTRICT ESTABLISHMENT                                                          |  |  |  |                                     |            |                                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  | 22 REVENUE AND REHABILITATI NT V 24 | 04/08/2022 | 71590 07008 DRO FOR DEPUTY<br>1001 DIRECTOR,                         |  |  |
| 01 SALARIES                                                                        |  |  |  |                                     |            |                                                                      |  |  |
| COMMISSIONER, GURDASPUR, GURDASPUR<br>LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |                                     |            |                                                                      |  |  |
| VN082022043679 01/08/2022 N DC01 A Pay and Allowances Vouchers                     |  |  |  | 103 LAND RECORDS                    |            | 00 NO SUB MAJOR HEAD                                                 |  |  |
| 0700 2029 LAND REVENUE                                                             |  |  |  |                                     |            |                                                                      |  |  |
| 02 DISTRICT ESTABLISHMENT                                                          |  |  |  |                                     |            |                                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  | 22 REVENUE AND REHABILITATI NT V 23 | 04/08/2022 | 207946 07008 DRO FOR DEPUTY<br>1001 DIRECTOR,                        |  |  |
| 01 SALARIES                                                                        |  |  |  |                                     |            |                                                                      |  |  |
| COMMISSIONER, GURDASPUR, GURDASPUR<br>LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |                                     |            |                                                                      |  |  |
| VN082022043659 01/08/2022 N DC01 A Pay and Allowances Vouchers                     |  |  |  | 103 LAND RECORDS                    |            | 00 NO SUB MAJOR HEAD                                                 |  |  |
| 0700 2029 LAND REVENUE                                                             |  |  |  |                                     |            |                                                                      |  |  |
| 02 DISTRICT ESTABLISHMENT                                                          |  |  |  |                                     |            |                                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  | 22 REVENUE AND REHABILITATI NT V 3  | 01/08/2022 | 1163544 07009 TEHSILDAR, GURDASPUR, GURDASPUR<br>1001 DIRECTOR, LAND |  |  |
| 01 SALARIES                                                                        |  |  |  |                                     |            |                                                                      |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                            |  |  |  |                                     |            |                                                                      |  |  |
| VN082022043660 01/08/2022 N DC01 A Pay and Allowances Vouchers                     |  |  |  | 103 LAND RECORDS                    |            | 00 NO SUB MAJOR HEAD                                                 |  |  |
| 0700 2029 LAND REVENUE                                                             |  |  |  |                                     |            |                                                                      |  |  |
| 02 DISTRICT ESTABLISHMENT                                                          |  |  |  |                                     |            |                                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  | 22 REVENUE AND REHABILITATI NT V 4  | 01/08/2022 | 1132394 07009 TEHSILDAR, GURDASPUR, GURDASPUR<br>1001 DIRECTOR, LAND |  |  |
| 01 SALARIES                                                                        |  |  |  |                                     |            |                                                                      |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                            |  |  |  |                                     |            |                                                                      |  |  |
| VN082022043661 01/08/2022 N DC01 A Pay and Allowances Vouchers                     |  |  |  | 103 LAND RECORDS                    |            | 00 NO SUB MAJOR HEAD                                                 |  |  |
| 0700 2029 LAND REVENUE                                                             |  |  |  |                                     |            |                                                                      |  |  |
| 02 DISTRICT ESTABLISHMENT                                                          |  |  |  |                                     |            |                                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  | 22 REVENUE AND REHABILITATI NT V 5  | 01/08/2022 | 1224444 07009 TEHSILDAR, GURDASPUR, GURDASPUR<br>1001 DIRECTOR, LAND |  |  |
| 01 SALARIES                                                                        |  |  |  |                                     |            |                                                                      |  |  |

|                                       |            |   |      |   |                             |                  |                          |                                 |                      |
|---------------------------------------|------------|---|------|---|-----------------------------|------------------|--------------------------|---------------------------------|----------------------|
| VCHR_DATA_0822.TXT                    |            |   |      |   |                             |                  |                          |                                 |                      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                  |                          |                                 |                      |
| VN082022043662                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700             | 2029                     | LAND REVENUE                    | 00 NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT             |            |   |      |   |                             | 103 LAND RECORDS |                          |                                 |                      |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                  |                          |                                 |                      |
| 01 SALARIES                           |            |   |      |   |                             | 22               | REVENUE AND REHABILITATI | NT V 6                          | 01/08/2022           |
|                                       |            |   |      |   |                             | 1810408          | 07009                    | TEHSILDAR, GURDASPUR, GURDASPUR | 1001 DIRECTOR, LAND  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                  |                          |                                 |                      |
| VN082022043663                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700             | 2029                     | LAND REVENUE                    | 00 NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT             |            |   |      |   |                             | 103 LAND RECORDS |                          |                                 |                      |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                  |                          |                                 |                      |
| 01 SALARIES                           |            |   |      |   |                             | 22               | REVENUE AND REHABILITATI | NT V 7                          | 01/08/2022           |
|                                       |            |   |      |   |                             | 179152           | 07009                    | TEHSILDAR, GURDASPUR, GURDASPUR | 1001 DIRECTOR, LAND  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                  |                          |                                 |                      |
| VN082022043664                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700             | 2029                     | LAND REVENUE                    | 00 NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT             |            |   |      |   |                             | 103 LAND RECORDS |                          |                                 |                      |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                  |                          |                                 |                      |
| 01 SALARIES                           |            |   |      |   |                             | 22               | REVENUE AND REHABILITATI | NT V 8                          | 01/08/2022           |
|                                       |            |   |      |   |                             | 63402            | 07009                    | TEHSILDAR, GURDASPUR, GURDASPUR | 1001 DIRECTOR, LAND  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                  |                          |                                 |                      |
| VN082022069473                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700             | 2029                     | LAND REVENUE                    | 00 NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT             |            |   |      |   |                             | 103 LAND RECORDS |                          |                                 |                      |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                  |                          |                                 |                      |
| 01 SALARIES                           |            |   |      |   |                             | 22               | REVENUE AND REHABILITATI | NT V 31                         | 11/08/2022           |
|                                       |            |   |      |   |                             | 108526           | 07007                    | TEHSILDAR, BATALA, GURDASPUR    | 1001 DIRECTOR, LAND  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                  |                          |                                 |                      |
| VN082022069475                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700             | 2029                     | LAND REVENUE                    | 00 NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT             |            |   |      |   |                             | 103 LAND RECORDS |                          |                                 |                      |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                  |                          |                                 |                      |
| 01 SALARIES                           |            |   |      |   |                             | 22               | REVENUE AND REHABILITATI | NT V 33                         | 23/08/2022           |
|                                       |            |   |      |   |                             | 66636            | 07009                    | TEHSILDAR, GURDASPUR, GURDASPUR | 1001 DIRECTOR, LAND  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                  |                          |                                 |                      |
| VN082022069476                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700             | 2029                     | LAND REVENUE                    | 00 NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT             |            |   |      |   |                             | 103 LAND RECORDS |                          |                                 |                      |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                  |                          |                                 |                      |
| 01 SALARIES                           |            |   |      |   |                             | 22               | REVENUE AND REHABILITATI | NT V 34                         | 24/08/2022           |
|                                       |            |   |      |   |                             | 12156            | 07009                    | TEHSILDAR, GURDASPUR, GURDASPUR | 1001 DIRECTOR, LAND  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                  |                          |                                 |                      |
| VN082022069477                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700             | 2029                     | LAND REVENUE                    | 00 NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT             |            |   |      |   |                             | 103 LAND RECORDS |                          |                                 |                      |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                  |                          |                                 |                      |
| 01 SALARIES                           |            |   |      |   |                             | 22               | REVENUE AND REHABILITATI | NT V 35                         | 24/08/2022           |
|                                       |            |   |      |   |                             | 12156            | 07009                    | TEHSILDAR, GURDASPUR, GURDASPUR | 1001 DIRECTOR, LAND  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                  |                          |                                 |                      |
| VN082022069478                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700             | 2029                     | LAND REVENUE                    | 00 NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT             |            |   |      |   |                             | 103 LAND RECORDS |                          |                                 |                      |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                  |                          |                                 |                      |
| 01 SALARIES                           |            |   |      |   |                             | 22               | REVENUE AND REHABILITATI | NT V 36                         | 24/08/2022           |
|                                       |            |   |      |   |                             | 143744           | 07009                    | TEHSILDAR, GURDASPUR, GURDASPUR | 1001 DIRECTOR, LAND  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                  |                          |                                 |                      |
| VN082022043665                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700             | 2029                     | LAND REVENUE                    | 00 NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT             |            |   |      |   |                             | 103 LAND RECORDS |                          |                                 |                      |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                  |                          |                                 |                      |
| 01 SALARIES                           |            |   |      |   |                             | 22               | REVENUE AND REHABILITATI | NT V 9                          | 01/08/2022           |
|                                       |            |   |      |   |                             | 282156           | 07009                    | TEHSILDAR, GURDASPUR, GURDASPUR | 1001 DIRECTOR, LAND  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                  |                          |                                 |                      |
| VN082022043666                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700             | 2029                     | LAND REVENUE                    | 00 NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT             |            |   |      |   |                             | 103 LAND RECORDS |                          |                                 |                      |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                  |                          |                                 |                      |
| 01 SALARIES                           |            |   |      |   |                             | 22               | REVENUE AND REHABILITATI | NT V 10                         | 01/08/2022           |
|                                       |            |   |      |   |                             | 46593            | 07010                    | TEHSILDAR, PATHANKOT, GURDASPUR | 1001 DIRECTOR, LAND  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                  |                          |                                 |                      |
| VN082022043667                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700             | 2029                     | LAND REVENUE                    | 00 NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT             |            |   |      |   |                             | 103 LAND RECORDS |                          |                                 |                      |



|                          |                                                 |      |                   |                                     |            |         |       |                                 |  |
|--------------------------|-------------------------------------------------|------|-------------------|-------------------------------------|------------|---------|-------|---------------------------------|--|
| VCHR_DATA_0822.TXT       |                                                 |      |                   |                                     |            |         |       |                                 |  |
| 0000 00 NO DETAILED HEAD | 01 SALARIES                                     |      |                   | 22 REVENUE AND REHABILITATI NT V 11 | 01/08/2022 | 502698  | 07010 | TEHSILDAR, PATHANKOT, GURDASPUR |  |
|                          | RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH         |      |                   |                                     |            |         | 1001  | DIRECTOR, LAND                  |  |
| VN082022043668           | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0700 | 2029 LAND REVENUE | 103 LAND RECORDS                    |            |         | 00    | NO SUB MAJOR HEAD               |  |
| 0000 00 NO DETAILED HEAD | 02 DISTRICT ESTABLISHMENT                       |      |                   |                                     |            |         |       |                                 |  |
| 01 SALARIES              |                                                 |      |                   | 22 REVENUE AND REHABILITATI NT V 12 | 01/08/2022 | 944800  | 07010 | TEHSILDAR, PATHANKOT, GURDASPUR |  |
|                          | RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH         |      |                   |                                     |            |         | 1001  | DIRECTOR, LAND                  |  |
| VN082022043669           | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0700 | 2029 LAND REVENUE | 103 LAND RECORDS                    |            |         | 00    | NO SUB MAJOR HEAD               |  |
| 0000 00 NO DETAILED HEAD | 02 DISTRICT ESTABLISHMENT                       |      |                   |                                     |            |         |       |                                 |  |
| 01 SALARIES              |                                                 |      |                   | 22 REVENUE AND REHABILITATI NT V 13 | 02/08/2022 | 2969622 | 07007 | TEHSILDAR, BATALA, GURDASPUR    |  |
|                          | RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH         |      |                   |                                     |            |         | 1001  | DIRECTOR, LAND                  |  |
| VN082022043670           | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0700 | 2029 LAND REVENUE | 103 LAND RECORDS                    |            |         | 00    | NO SUB MAJOR HEAD               |  |
| 0000 00 NO DETAILED HEAD | 02 DISTRICT ESTABLISHMENT                       |      |                   |                                     |            |         |       |                                 |  |
| 01 SALARIES              |                                                 |      |                   | 22 REVENUE AND REHABILITATI NT V 14 | 02/08/2022 | 2978250 | 07007 | TEHSILDAR, BATALA, GURDASPUR    |  |
|                          | RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH         |      |                   |                                     |            |         | 1001  | DIRECTOR, LAND                  |  |
| VN082022043671           | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0700 | 2029 LAND REVENUE | 103 LAND RECORDS                    |            |         | 00    | NO SUB MAJOR HEAD               |  |
| 0000 00 NO DETAILED HEAD | 02 DISTRICT ESTABLISHMENT                       |      |                   |                                     |            |         |       |                                 |  |
| 01 SALARIES              |                                                 |      |                   | 22 REVENUE AND REHABILITATI NT V 15 | 04/08/2022 | 489076  | 07009 | TEHSILDAR, GURDASPUR, GURDASPUR |  |
|                          | RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH         |      |                   |                                     |            |         | 1001  | DIRECTOR, LAND                  |  |
| VN082022043672           | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0700 | 2029 LAND REVENUE | 103 LAND RECORDS                    |            |         | 00    | NO SUB MAJOR HEAD               |  |
| 0000 00 NO DETAILED HEAD | 02 DISTRICT ESTABLISHMENT                       |      |                   |                                     |            |         |       |                                 |  |
| 01 SALARIES              |                                                 |      |                   | 22 REVENUE AND REHABILITATI NT V 16 | 04/08/2022 | 457944  | 07009 | TEHSILDAR, GURDASPUR, GURDASPUR |  |
|                          | RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH         |      |                   |                                     |            |         | 1001  | DIRECTOR, LAND                  |  |
| VN082022043673           | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0700 | 2029 LAND REVENUE | 103 LAND RECORDS                    |            |         | 00    | NO SUB MAJOR HEAD               |  |
| 0000 00 NO DETAILED HEAD | 02 DISTRICT ESTABLISHMENT                       |      |                   |                                     |            |         |       |                                 |  |
| 01 SALARIES              |                                                 |      |                   | 22 REVENUE AND REHABILITATI NT V 17 | 04/08/2022 | 420256  | 07009 | TEHSILDAR, GURDASPUR, GURDASPUR |  |
|                          | RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH         |      |                   |                                     |            |         | 1001  | DIRECTOR, LAND                  |  |
| VN082022043674           | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0700 | 2029 LAND REVENUE | 103 LAND RECORDS                    |            |         | 00    | NO SUB MAJOR HEAD               |  |
| 0000 00 NO DETAILED HEAD | 02 DISTRICT ESTABLISHMENT                       |      |                   |                                     |            |         |       |                                 |  |
| 01 SALARIES              |                                                 |      |                   | 22 REVENUE AND REHABILITATI NT V 18 | 04/08/2022 | 401636  | 07009 | TEHSILDAR, GURDASPUR, GURDASPUR |  |
|                          | RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH         |      |                   |                                     |            |         | 1001  | DIRECTOR, LAND                  |  |
| VN082022043675           | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0700 | 2029 LAND REVENUE | 103 LAND RECORDS                    |            |         | 00    | NO SUB MAJOR HEAD               |  |
| 0000 00 NO DETAILED HEAD | 02 DISTRICT ESTABLISHMENT                       |      |                   |                                     |            |         |       |                                 |  |
| 01 SALARIES              |                                                 |      |                   | 22 REVENUE AND REHABILITATI NT V 19 | 04/08/2022 | 144304  | 07009 | TEHSILDAR, GURDASPUR, GURDASPUR |  |
|                          | RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH         |      |                   |                                     |            |         | 1001  | DIRECTOR, LAND                  |  |
| VN082022043676           | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0700 | 2029 LAND REVENUE | 103 LAND RECORDS                    |            |         | 00    | NO SUB MAJOR HEAD               |  |
| 0000 00 NO DETAILED HEAD | 02 DISTRICT ESTABLISHMENT                       |      |                   |                                     |            |         |       |                                 |  |
| 01 SALARIES              |                                                 |      |                   | 22 REVENUE AND REHABILITATI NT V 20 | 04/08/2022 | 189312  | 07010 | TEHSILDAR, PATHANKOT, GURDASPUR |  |
|                          | RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH         |      |                   |                                     |            |         | 1001  | DIRECTOR, LAND                  |  |
| VN082022043677           | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0700 | 2029 LAND REVENUE | 103 LAND RECORDS                    |            |         | 00    | NO SUB MAJOR HEAD               |  |
| 0000 00 NO DETAILED HEAD | 02 DISTRICT ESTABLISHMENT                       |      |                   |                                     |            |         |       |                                 |  |
| 01 SALARIES              |                                                 |      |                   | 22 REVENUE AND REHABILITATI NT V 21 | 04/08/2022 | 130704  | 07010 | TEHSILDAR, PATHANKOT, GURDASPUR |  |
|                          | RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH         |      |                   |                                     |            |         | 1001  | DIRECTOR, LAND                  |  |

|                                                                                                   |  |  |  |      |      |                         |                    |                                      |  |            |        |                                                              |
|---------------------------------------------------------------------------------------------------|--|--|--|------|------|-------------------------|--------------------|--------------------------------------|--|------------|--------|--------------------------------------------------------------|
| VN082022043678 01/08/2022 N DC01 A Pay and Allowances Vouchers                                    |  |  |  | 0700 | 2029 | LAND REVENUE            | VCHR_DATA_0822.TXT |                                      |  |            | 00     | NO SUB MAJOR HEAD                                            |
| 02 DISTRICT ESTABLISHMENT                                                                         |  |  |  |      |      |                         |                    | 103 LAND RECORDS                     |  |            |        |                                                              |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |      |      |                         |                    |                                      |  |            |        |                                                              |
| 01 SALARIES<br>COMMISSIONER, GURDASPUR, GURDASPUR<br>LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |      |      |                         |                    | 22 REVENUE AND REHABILITATI NT V 22  |  | 04/08/2022 | 115304 | 07008 DRO FOR DEPUTY 1001 DIRECTOR,                          |
| VN082022042200 01/08/2022 N DC01 A Pay and Allowances Vouchers                                    |  |  |  | 0700 | 2039 | STATE EXCISE            |                    |                                      |  |            | 00     | NO SUB MAJOR HEAD                                            |
| 01 DISTRICT ESTABLISHMENT                                                                         |  |  |  |      |      |                         |                    | 001 DIRECTION AND ADMINISTRATION     |  |            |        |                                                              |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |      |      |                         |                    |                                      |  |            |        |                                                              |
| 01 SALARIES<br>COMMISSIONER, GURDASPUR, GURDASPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |      |      |                         |                    | 07 EXCISE AND TAXATION NT V 5        |  | 01/08/2022 | 311168 | 07013 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION |
| VN082022042199 01/08/2022 N DC01 A Pay and Allowances Vouchers                                    |  |  |  | 0700 | 2039 | STATE EXCISE            |                    |                                      |  |            | 00     | NO SUB MAJOR HEAD                                            |
| 01 DISTRICT ESTABLISHMENT                                                                         |  |  |  |      |      |                         |                    | 001 DIRECTION AND ADMINISTRATION     |  |            |        |                                                              |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |      |      |                         |                    |                                      |  |            |        |                                                              |
| 01 SALARIES<br>COMMISSIONER, GURDASPUR, GURDASPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |      |      |                         |                    | 07 EXCISE AND TAXATION NT V 4        |  | 01/08/2022 | 230614 | 07013 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION |
| VN082022042198 01/08/2022 N DC01 A Pay and Allowances Vouchers                                    |  |  |  | 0700 | 2039 | STATE EXCISE            |                    |                                      |  |            | 00     | NO SUB MAJOR HEAD                                            |
| 01 DISTRICT ESTABLISHMENT                                                                         |  |  |  |      |      |                         |                    | 001 DIRECTION AND ADMINISTRATION     |  |            |        |                                                              |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |      |      |                         |                    |                                      |  |            |        |                                                              |
| 01 SALARIES<br>COMMISSIONER, GURDASPUR, GURDASPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |      |      |                         |                    | 07 EXCISE AND TAXATION NT V 3        |  | 01/08/2022 | 153260 | 07013 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION |
| VN082022042197 01/08/2022 N DC01 A Pay and Allowances Vouchers                                    |  |  |  | 0700 | 2039 | STATE EXCISE            |                    |                                      |  |            | 00     | NO SUB MAJOR HEAD                                            |
| 01 DISTRICT ESTABLISHMENT                                                                         |  |  |  |      |      |                         |                    | 001 DIRECTION AND ADMINISTRATION     |  |            |        |                                                              |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |      |      |                         |                    |                                      |  |            |        |                                                              |
| 01 SALARIES<br>COMMISSIONER, GURDASPUR, GURDASPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |      |      |                         |                    | 07 EXCISE AND TAXATION NT V 2        |  | 01/08/2022 | 62806  | 07013 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION |
| VN082022042202 01/08/2022 N DC01 A Pay and Allowances Vouchers                                    |  |  |  | 0700 | 2039 | STATE EXCISE            |                    |                                      |  |            | 00     | NO SUB MAJOR HEAD                                            |
| 01 DISTRICT ESTABLISHMENT                                                                         |  |  |  |      |      |                         |                    | 001 DIRECTION AND ADMINISTRATION     |  |            |        |                                                              |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |      |      |                         |                    |                                      |  |            |        |                                                              |
| 01 SALARIES<br>COMMISSIONER, GURDASPUR, GURDASPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |      |      |                         |                    | 07 EXCISE AND TAXATION NT V 7        |  | 01/08/2022 | 350974 | 07013 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION |
| VN082022042204 01/08/2022 N DC01 A Pay and Allowances Vouchers                                    |  |  |  | 0700 | 2039 | STATE EXCISE            |                    |                                      |  |            | 00     | NO SUB MAJOR HEAD                                            |
| 01 DISTRICT ESTABLISHMENT                                                                         |  |  |  |      |      |                         |                    | 001 DIRECTION AND ADMINISTRATION     |  |            |        |                                                              |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |      |      |                         |                    |                                      |  |            |        |                                                              |
| 01 SALARIES<br>COMMISSIONER, GURDASPUR, GURDASPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |      |      |                         |                    | 07 EXCISE AND TAXATION NT V 9        |  | 01/08/2022 | 593406 | 07013 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION |
| VN082022042203 01/08/2022 N DC01 A Pay and Allowances Vouchers                                    |  |  |  | 0700 | 2039 | STATE EXCISE            |                    |                                      |  |            | 00     | NO SUB MAJOR HEAD                                            |
| 01 DISTRICT ESTABLISHMENT                                                                         |  |  |  |      |      |                         |                    | 001 DIRECTION AND ADMINISTRATION     |  |            |        |                                                              |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |      |      |                         |                    |                                      |  |            |        |                                                              |
| 01 SALARIES<br>COMMISSIONER, GURDASPUR, GURDASPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |      |      |                         |                    | 07 EXCISE AND TAXATION NT V 8        |  | 01/08/2022 | 422256 | 07013 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION |
| VN082022042201 01/08/2022 N DC01 A Pay and Allowances Vouchers                                    |  |  |  | 0700 | 2039 | STATE EXCISE            |                    |                                      |  |            | 00     | NO SUB MAJOR HEAD                                            |
| 01 DISTRICT ESTABLISHMENT                                                                         |  |  |  |      |      |                         |                    | 001 DIRECTION AND ADMINISTRATION     |  |            |        |                                                              |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |      |      |                         |                    |                                      |  |            |        |                                                              |
| 01 SALARIES<br>COMMISSIONER, GURDASPUR, GURDASPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |      |      |                         |                    | 07 EXCISE AND TAXATION NT V 6        |  | 01/08/2022 | 331834 | 07013 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION |
| VN082022042196 01/08/2022 N DC01 A Pay and Allowances Vouchers                                    |  |  |  | 0700 | 2039 | STATE EXCISE            |                    |                                      |  |            | 00     | NO SUB MAJOR HEAD                                            |
| 01 DISTRICT ESTABLISHMENT                                                                         |  |  |  |      |      |                         |                    | 001 DIRECTION AND ADMINISTRATION     |  |            |        |                                                              |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |      |      |                         |                    |                                      |  |            |        |                                                              |
| 01 SALARIES<br>COMMISSIONER, GURDASPUR, GURDASPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |      |      |                         |                    | 07 EXCISE AND TAXATION NT V 1        |  | 01/08/2022 | 270838 | 07013 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION |
| VN082022015865 01/08/2022 N DC01 A Pay and Allowances Vouchers                                    |  |  |  | 0700 | 2053 | DISTRICT ADMINISTRATION |                    |                                      |  |            | 00     | NO SUB MAJOR HEAD                                            |
| 01 DISTRICT ESTABLISHMENTS                                                                        |  |  |  |      |      |                         |                    | 093 DISTRICT ESTABLISHMENTS          |  |            |        |                                                              |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |      |      |                         |                    |                                      |  |            |        |                                                              |
| 01 SALARIES                                                                                       |  |  |  |      |      |                         |                    | 22 REVENUE AND REHABILITATI NT V 105 |  | 09/08/2022 | 78010  | 07019 ASSISTANT COMMISSIONER                                 |

|                                                                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  |                                      |  |                             |  |            |  |                                              |  |                            |  |            |  |
|--------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|-----------------------|--|------------------------------|--|--------------------------------------|--|-----------------------------|--|------------|--|----------------------------------------------|--|----------------------------|--|------------|--|
| (G), GURDASPUR, GURDASPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 1801 CHIEF SECRETARY, |  |                              |  |                                      |  |                             |  |            |  |                                              |  |                            |  |            |  |
| VN082022015866 01/08/2022 N DC01 A Pay and Allowances Vouchers                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0700                  |  | 2053 DISTRICT ADMINISTRATION |  |                                      |  | 093 DISTRICT ESTABLISHMENTS |  |            |  | 00 NO SUB MAJOR HEAD                         |  |                            |  |            |  |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  |                                      |  |                             |  |            |  |                                              |  |                            |  |            |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  |                                      |  |                             |  |            |  |                                              |  |                            |  |            |  |
| 01 SALARIES                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  | 22 REVENUE AND REHABILITATI NT V 106 |  |                             |  | 09/08/2022 |  | 36828 07019 ASSISTANT COMMISSIONER           |  | 1801 CHIEF SECRETARY,      |  |            |  |
| (G), GURDASPUR, GURDASPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  |                                      |  |                             |  |            |  |                                              |  |                            |  |            |  |
| VN082022015867 01/08/2022 N DC01 A Pay and Allowances Vouchers                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0700                  |  | 2053 DISTRICT ADMINISTRATION |  |                                      |  | 093 DISTRICT ESTABLISHMENTS |  |            |  | 00 NO SUB MAJOR HEAD                         |  |                            |  |            |  |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  |                                      |  |                             |  |            |  |                                              |  |                            |  |            |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  |                                      |  |                             |  |            |  |                                              |  |                            |  |            |  |
| 01 SALARIES                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  | 22 REVENUE AND REHABILITATI NT V 107 |  |                             |  | 09/08/2022 |  | 71714 07019 ASSISTANT COMMISSIONER           |  | 1801 CHIEF SECRETARY,      |  |            |  |
| (G), GURDASPUR, GURDASPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  |                                      |  |                             |  |            |  |                                              |  |                            |  |            |  |
| VN082022015868 01/08/2022 N DC01 A Pay and Allowances Vouchers                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0700                  |  | 2053 DISTRICT ADMINISTRATION |  |                                      |  | 093 DISTRICT ESTABLISHMENTS |  |            |  | 00 NO SUB MAJOR HEAD                         |  |                            |  |            |  |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  |                                      |  |                             |  |            |  |                                              |  |                            |  |            |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  |                                      |  |                             |  |            |  |                                              |  |                            |  |            |  |
| 01 SALARIES                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  | 22 REVENUE AND REHABILITATI NT V 108 |  |                             |  | 09/08/2022 |  | 35030 07019 ASSISTANT COMMISSIONER           |  | 1801 CHIEF SECRETARY,      |  |            |  |
| (G), GURDASPUR, GURDASPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  |                                      |  |                             |  |            |  |                                              |  |                            |  |            |  |
| VN082022015870 01/08/2022 N DC01 A Pay and Allowances Vouchers                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0700                  |  | 2053 DISTRICT ADMINISTRATION |  |                                      |  | 093 DISTRICT ESTABLISHMENTS |  |            |  | 00 NO SUB MAJOR HEAD                         |  |                            |  |            |  |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  |                                      |  |                             |  |            |  |                                              |  |                            |  |            |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  |                                      |  |                             |  |            |  |                                              |  |                            |  |            |  |
| 01 SALARIES                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  | 22 REVENUE AND REHABILITATI NT V 110 |  |                             |  | 10/08/2022 |  | 74248 07010 TEHSILDAR, PATHANKOT, GURDASPUR  |  | 1001 DIRECTOR, LAND        |  |            |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  |                                      |  |                             |  |            |  |                                              |  |                            |  |            |  |
| VN082022015871 01/08/2022 N DC01 A Pay and Allowances Vouchers                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0700                  |  | 2053 DISTRICT ADMINISTRATION |  |                                      |  | 093 DISTRICT ESTABLISHMENTS |  |            |  | 00 NO SUB MAJOR HEAD                         |  |                            |  |            |  |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  |                                      |  |                             |  |            |  |                                              |  |                            |  |            |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  |                                      |  |                             |  |            |  |                                              |  |                            |  |            |  |
| 01 SALARIES                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  | 22 REVENUE AND REHABILITATI NT V 111 |  |                             |  | 10/08/2022 |  | 170208 07010 TEHSILDAR, PATHANKOT, GURDASPUR |  | 1001 DIRECTOR, LAND        |  |            |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  |                                      |  |                             |  |            |  |                                              |  |                            |  |            |  |
| VN082022061745 01/08/2022 N DC01 A Pay and Allowances Vouchers                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0700                  |  | 2053 DISTRICT ADMINISTRATION |  |                                      |  | 093 DISTRICT ESTABLISHMENTS |  |            |  | 00 NO SUB MAJOR HEAD                         |  |                            |  |            |  |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  |                                      |  |                             |  |            |  |                                              |  |                            |  |            |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  |                                      |  |                             |  |            |  |                                              |  |                            |  |            |  |
| 01 SALARIES                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  | 22 REVENUE AND REHABILITATI NT V 124 |  |                             |  | 11/08/2022 |  | 19812 07009 TEHSILDAR, GURDASPUR, GURDASPUR  |  | 1001 DIRECTOR, LAND        |  |            |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  |                                      |  |                             |  |            |  |                                              |  |                            |  |            |  |
| VN082022061749 01/08/2022 N DC01 A Pay and Allowances Vouchers                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0700                  |  | 2053 DISTRICT ADMINISTRATION |  |                                      |  | 093 DISTRICT ESTABLISHMENTS |  |            |  | 00 NO SUB MAJOR HEAD                         |  |                            |  |            |  |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  |                                      |  |                             |  |            |  |                                              |  |                            |  |            |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  |                                      |  |                             |  |            |  |                                              |  |                            |  |            |  |
| 01 SALARIES                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  | 22 REVENUE AND REHABILITATI NT V 128 |  |                             |  | 11/08/2022 |  | 5781 07009 TEHSILDAR, GURDASPUR, GURDASPUR   |  | 1001 DIRECTOR, LAND        |  |            |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  |                                      |  |                             |  |            |  |                                              |  |                            |  |            |  |
| VN082022061750 01/08/2022 N DC01 A Pay and Allowances Vouchers                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0700                  |  | 2053 DISTRICT ADMINISTRATION |  |                                      |  | 093 DISTRICT ESTABLISHMENTS |  |            |  | 00 NO SUB MAJOR HEAD                         |  |                            |  |            |  |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  |                                      |  |                             |  |            |  |                                              |  |                            |  |            |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  |                                      |  |                             |  |            |  |                                              |  |                            |  |            |  |
| 01 SALARIES                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  | 12 HOME AFFAIRS                      |  |                             |  | NT V 129   |  | 12/08/2022                                   |  | 83392 07023 SUB DIVISIONAL |  | 1801 CHIEF |  |
| MAGISTRATE, PATHANKOT, GURDASPUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  |                                      |  |                             |  |            |  |                                              |  |                            |  |            |  |
| VN082022061751 01/08/2022 N DC01 A Pay and Allowances Vouchers                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0700                  |  | 2053 DISTRICT ADMINISTRATION |  |                                      |  | 093 DISTRICT ESTABLISHMENTS |  |            |  | 00 NO SUB MAJOR HEAD                         |  |                            |  |            |  |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  |                                      |  |                             |  |            |  |                                              |  |                            |  |            |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  |                                      |  |                             |  |            |  |                                              |  |                            |  |            |  |
| 01 SALARIES                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  | 12 HOME AFFAIRS                      |  |                             |  | NT V 130   |  | 12/08/2022                                   |  | 87614 07023 SUB DIVISIONAL |  | 1801 CHIEF |  |
| MAGISTRATE, PATHANKOT, GURDASPUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  |                                      |  |                             |  |            |  |                                              |  |                            |  |            |  |
| VN082022061754 01/08/2022 N DC01 A Pay and Allowances Vouchers                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 0700                  |  | 2053 DISTRICT ADMINISTRATION |  |                                      |  | 093 DISTRICT ESTABLISHMENTS |  |            |  | 00 NO SUB MAJOR HEAD                         |  |                            |  |            |  |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  |                                      |  |                             |  |            |  |                                              |  |                            |  |            |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  |                                      |  |                             |  |            |  |                                              |  |                            |  |            |  |
| 01 SALARIES                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  | 22 REVENUE AND REHABILITATI NT V 133 |  |                             |  | 17/08/2022 |  | 121800 07022 SUB DIVISIONAL MAGISTRATE, DER  |  | 1801 CHIEF SECRETARY,      |  |            |  |
| BABA NANAK, GURDASPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                       |  |                              |  |                                      |  |                             |  |            |  |                                              |  |                            |  |            |  |



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| VCHR_DATA_0822.TXT                                                                               |            |        |                               |      |         |                           |            |                         |                                                             |
| VN082022061763                                                                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0700 | 2053    | DISTRICT ADMINISTRATION   | 093        | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                        |
| 01 DISTRICT ESTABLISHMENTS                                                                       |            |        |                               |      |         |                           |            |                         |                                                             |
| 0000 00 NO DETAILED HEAD                                                                         |            |        |                               |      |         |                           |            |                         |                                                             |
| 01 SALARIES                                                                                      |            |        |                               | 22   | REVENUE | AND REHABILITATI NT V 134 | 17/08/2022 | 18000                   | 07022 SUB DIVISIONAL MAGISTRATE, DERA 1801 CHIEF SECRETARY, |
| BABA NANAK, GURDASPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                       |            |        |                               |      |         |                           |            |                         |                                                             |
| VN082022061764                                                                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0700 | 2053    | DISTRICT ADMINISTRATION   | 093        | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                        |
| 01 DISTRICT ESTABLISHMENTS                                                                       |            |        |                               |      |         |                           |            |                         |                                                             |
| 0000 00 NO DETAILED HEAD                                                                         |            |        |                               |      |         |                           |            |                         |                                                             |
| 01 SALARIES                                                                                      |            |        |                               | 22   | REVENUE | AND REHABILITATI NT V 135 | 17/08/2022 | 269278                  | 07021 SUB DIVISIONAL 6201 FINANCE                           |
| MAGISTRATE, BATALA, GURDASPUR<br>COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,                 |            |        |                               |      |         |                           |            |                         |                                                             |
| VN082022061767                                                                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0700 | 2053    | DISTRICT ADMINISTRATION   | 093        | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                        |
| 01 DISTRICT ESTABLISHMENTS                                                                       |            |        |                               |      |         |                           |            |                         |                                                             |
| 0000 00 NO DETAILED HEAD                                                                         |            |        |                               |      |         |                           |            |                         |                                                             |
| 01 SALARIES                                                                                      |            |        |                               | 22   | REVENUE | AND REHABILITATI NT V 138 | 24/08/2022 | 105058                  | 07018 SUB DIVISIONAL 1801 CHIEF                             |
| MAGISTRATE, GURDASPUR, GURDASPUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |        |                               |      |         |                           |            |                         |                                                             |
| VN082022061768                                                                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0700 | 2053    | DISTRICT ADMINISTRATION   | 093        | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                        |
| 01 DISTRICT ESTABLISHMENTS                                                                       |            |        |                               |      |         |                           |            |                         |                                                             |
| 0000 00 NO DETAILED HEAD                                                                         |            |        |                               |      |         |                           |            |                         |                                                             |
| 01 SALARIES                                                                                      |            |        |                               | 22   | REVENUE | AND REHABILITATI NT V 139 | 25/08/2022 | 9192                    | 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND   |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                          |            |        |                               |      |         |                           |            |                         |                                                             |
| VN082022015771                                                                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0700 | 2053    | DISTRICT ADMINISTRATION   | 093        | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                        |
| 01 DISTRICT ESTABLISHMENTS                                                                       |            |        |                               |      |         |                           |            |                         |                                                             |
| 0000 00 NO DETAILED HEAD                                                                         |            |        |                               |      |         |                           |            |                         |                                                             |
| 01 SALARIES                                                                                      |            |        |                               | 22   | REVENUE | AND REHABILITATI NT V 11  | 01/08/2022 | 463568                  | 07019 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,          |
| (G), GURDASPUR, GURDASPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                   |            |        |                               |      |         |                           |            |                         |                                                             |
| VN082022015772                                                                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0700 | 2053    | DISTRICT ADMINISTRATION   | 093        | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                        |
| 01 DISTRICT ESTABLISHMENTS                                                                       |            |        |                               |      |         |                           |            |                         |                                                             |
| 0000 00 NO DETAILED HEAD                                                                         |            |        |                               |      |         |                           |            |                         |                                                             |
| 01 SALARIES                                                                                      |            |        |                               | 22   | REVENUE | AND REHABILITATI NT V 12  | 01/08/2022 | 1089602                 | 07019 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,          |
| (G), GURDASPUR, GURDASPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                   |            |        |                               |      |         |                           |            |                         |                                                             |
| VN082022015773                                                                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0700 | 2053    | DISTRICT ADMINISTRATION   | 093        | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                        |
| 01 DISTRICT ESTABLISHMENTS                                                                       |            |        |                               |      |         |                           |            |                         |                                                             |
| 0000 00 NO DETAILED HEAD                                                                         |            |        |                               |      |         |                           |            |                         |                                                             |
| 01 SALARIES                                                                                      |            |        |                               | 22   | REVENUE | AND REHABILITATI NT V 13  | 01/08/2022 | 97772                   | 07018 SUB DIVISIONAL 1801 CHIEF                             |
| MAGISTRATE, GURDASPUR, GURDASPUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |        |                               |      |         |                           |            |                         |                                                             |
| VN082022015774                                                                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0700 | 2053    | DISTRICT ADMINISTRATION   | 093        | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                        |
| 01 DISTRICT ESTABLISHMENTS                                                                       |            |        |                               |      |         |                           |            |                         |                                                             |
| 0000 00 NO DETAILED HEAD                                                                         |            |        |                               |      |         |                           |            |                         |                                                             |
| 01 SALARIES                                                                                      |            |        |                               | 22   | REVENUE | AND REHABILITATI NT V 14  | 01/08/2022 | 128582                  | 07018 SUB DIVISIONAL 1801 CHIEF                             |
| MAGISTRATE, GURDASPUR, GURDASPUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |        |                               |      |         |                           |            |                         |                                                             |
| VN082022015775                                                                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0700 | 2053    | DISTRICT ADMINISTRATION   | 093        | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                        |
| 01 DISTRICT ESTABLISHMENTS                                                                       |            |        |                               |      |         |                           |            |                         |                                                             |
| 0000 00 NO DETAILED HEAD                                                                         |            |        |                               |      |         |                           |            |                         |                                                             |
| 01 SALARIES                                                                                      |            |        |                               | 22   | REVENUE | AND REHABILITATI NT V 15  | 01/08/2022 | 421072                  | 07018 SUB DIVISIONAL 1801 CHIEF                             |
| MAGISTRATE, GURDASPUR, GURDASPUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |        |                               |      |         |                           |            |                         |                                                             |
| VN082022015779                                                                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0700 | 2053    | DISTRICT ADMINISTRATION   | 093        | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                        |
| 01 DISTRICT ESTABLISHMENTS                                                                       |            |        |                               |      |         |                           |            |                         |                                                             |
| 0000 00 NO DETAILED HEAD                                                                         |            |        |                               |      |         |                           |            |                         |                                                             |
| 01 SALARIES                                                                                      |            |        |                               | 22   | REVENUE | AND REHABILITATI NT V 19  | 01/08/2022 | 55900                   | 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND   |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                          |            |        |                               |      |         |                           |            |                         |                                                             |
| VN082022015780                                                                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0700 | 2053    | DISTRICT ADMINISTRATION   |            |                         | 00 NO SUB MAJOR HEAD                                        |

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| VCHR_DATA_0822.TXT                                             |            |        |        |       |                                     |                              |                      |                |                                                     |
| 01 DISTRICT ESTABLISHMENTS                                     |            |        |        |       | 093 DISTRICT ESTABLISHMENTS         |                              |                      |                |                                                     |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                     |                              |                      |                |                                                     |
| 01 SALARIES                                                    |            |        |        |       | 22 REVENUE AND REHABILITATI NT V 20 | 01/08/2022                   | 353322               | 07009          | TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |            |        |        |       |                                     |                              |                      |                |                                                     |
| VN082022015781 01/08/2022 N DC01 A Pay and Allowances Vouchers |            |        |        |       | 0700                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |                |                                                     |
| 01 DISTRICT ESTABLISHMENTS                                     |            |        |        |       | 093 DISTRICT ESTABLISHMENTS         |                              |                      |                |                                                     |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                     |                              |                      |                |                                                     |
| 01 SALARIES                                                    |            |        |        |       | 22 REVENUE AND REHABILITATI NT V 21 | 01/08/2022                   | 363276               | 07009          | TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |            |        |        |       |                                     |                              |                      |                |                                                     |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_ MJR_HEAD_DESC                  | SM SM_HEAD_DESC              |                      |                |                                                     |
| SU SUB_HEAD_DESC                                               |            |        |        |       | MIN                                 | MIN_DESC                     |                      |                |                                                     |
| BDGT DT DTL_HEAD_DESC                                          |            |        |        |       | GR                                  | GRANT_DESCRIPTION            | PL V                 | VCHR_N VCHR_DT | NET_AMNT DDO_C NAME CCO_ CCO                        |
| SO                                                             | SOE_DESC   |        |        |       |                                     |                              |                      |                |                                                     |
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| 0000 00 NO DETAILED HEAD                                       |                                   |                                     |            |         |       |                                 |  |  |            |
| 01 SALARIES                                                    |                                   | 22 REVENUE AND REHABILITATI NT V 29 | 01/08/2022 | 118592  | 07010 | TEHSILDAR, PATHANKOT, GURDASPUR |  |  |            |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |                                   |                                     |            |         | 1001  | DIRECTOR, LAND                  |  |  |            |
| VN082022015790 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0700 2053 DISTRICT ADMINISTRATION |                                     |            |         | 00    | NO SUB MAJOR HEAD               |  |  |            |
| 01 DISTRICT ESTABLISHMENTS                                     | 093 DISTRICT ESTABLISHMENTS       |                                     |            |         |       |                                 |  |  |            |
| 0000 00 NO DETAILED HEAD                                       |                                   |                                     |            |         |       |                                 |  |  |            |
| 01 SALARIES                                                    |                                   | 22 REVENUE AND REHABILITATI NT V 30 | 01/08/2022 | 78700   | 07010 | TEHSILDAR, PATHANKOT, GURDASPUR |  |  |            |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |                                   |                                     |            |         | 1001  | DIRECTOR, LAND                  |  |  |            |
| VN082022015791 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0700 2053 DISTRICT ADMINISTRATION |                                     |            |         | 00    | NO SUB MAJOR HEAD               |  |  |            |
| 01 DISTRICT ESTABLISHMENTS                                     | 093 DISTRICT ESTABLISHMENTS       |                                     |            |         |       |                                 |  |  |            |
| 0000 00 NO DETAILED HEAD                                       |                                   |                                     |            |         |       |                                 |  |  |            |
| 01 SALARIES                                                    |                                   | 22 REVENUE AND REHABILITATI NT V 31 | 01/08/2022 | 90550   | 07010 | TEHSILDAR, PATHANKOT, GURDASPUR |  |  |            |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |                                   |                                     |            |         | 1001  | DIRECTOR, LAND                  |  |  |            |
| VN082022015792 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0700 2053 DISTRICT ADMINISTRATION |                                     |            |         | 00    | NO SUB MAJOR HEAD               |  |  |            |
| 01 DISTRICT ESTABLISHMENTS                                     | 093 DISTRICT ESTABLISHMENTS       |                                     |            |         |       |                                 |  |  |            |
| 0000 00 NO DETAILED HEAD                                       |                                   |                                     |            |         |       |                                 |  |  |            |
| 01 SALARIES                                                    |                                   | 22 REVENUE AND REHABILITATI NT V 32 | 01/08/2022 | 258034  | 07010 | TEHSILDAR, PATHANKOT, GURDASPUR |  |  |            |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |                                   |                                     |            |         | 1001  | DIRECTOR, LAND                  |  |  |            |
| VN082022015793 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0700 2053 DISTRICT ADMINISTRATION |                                     |            |         | 00    | NO SUB MAJOR HEAD               |  |  |            |
| 01 DISTRICT ESTABLISHMENTS                                     | 093 DISTRICT ESTABLISHMENTS       |                                     |            |         |       |                                 |  |  |            |
| 0000 00 NO DETAILED HEAD                                       |                                   |                                     |            |         |       |                                 |  |  |            |
| 01 SALARIES                                                    |                                   | 22 REVENUE AND REHABILITATI NT V 33 | 01/08/2022 | 270536  | 07010 | TEHSILDAR, PATHANKOT, GURDASPUR |  |  |            |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |                                   |                                     |            |         | 1001  | DIRECTOR, LAND                  |  |  |            |
| VN082022015795 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0700 2053 DISTRICT ADMINISTRATION |                                     |            |         | 00    | NO SUB MAJOR HEAD               |  |  |            |
| 01 DISTRICT ESTABLISHMENTS                                     | 093 DISTRICT ESTABLISHMENTS       |                                     |            |         |       |                                 |  |  |            |
| 0000 00 NO DETAILED HEAD                                       |                                   |                                     |            |         |       |                                 |  |  |            |
| 01 SALARIES                                                    |                                   | 22 REVENUE AND REHABILITATI NT V 35 | 02/08/2022 | 1170880 | 07007 | TEHSILDAR, BATALA, GURDASPUR    |  |  |            |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |                                   |                                     |            |         | 1001  | DIRECTOR, LAND                  |  |  |            |
| VN082022015796 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0700 2053 DISTRICT ADMINISTRATION |                                     |            |         | 00    | NO SUB MAJOR HEAD               |  |  |            |
| 01 DISTRICT ESTABLISHMENTS                                     | 093 DISTRICT ESTABLISHMENTS       |                                     |            |         |       |                                 |  |  |            |
| 0000 00 NO DETAILED HEAD                                       |                                   |                                     |            |         |       |                                 |  |  |            |
| 01 SALARIES                                                    |                                   | 22 REVENUE AND REHABILITATI NT V 36 | 02/08/2022 | 761892  | 07007 | TEHSILDAR, BATALA, GURDASPUR    |  |  |            |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |                                   |                                     |            |         | 1001  | DIRECTOR, LAND                  |  |  |            |
| VN082022015797 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0700 2053 DISTRICT ADMINISTRATION |                                     |            |         | 00    | NO SUB MAJOR HEAD               |  |  |            |
| 01 DISTRICT ESTABLISHMENTS                                     | 093 DISTRICT ESTABLISHMENTS       |                                     |            |         |       |                                 |  |  |            |
| 0000 00 NO DETAILED HEAD                                       |                                   |                                     |            |         |       |                                 |  |  |            |
| 01 SALARIES                                                    |                                   | 22 REVENUE AND REHABILITATI NT V 37 | 02/08/2022 | 83392   | 07020 | SUB DIVISIONAL                  |  |  |            |
| MAGISTRATE, PATHANKOT, GURDASPUR                               |                                   |                                     |            |         |       |                                 |  |  | 1801 CHIEF |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,   |                                   |                                     |            |         |       |                                 |  |  |            |
| VN082022015798 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0700 2053 DISTRICT ADMINISTRATION |                                     |            |         | 00    | NO SUB MAJOR HEAD               |  |  |            |
| 01 DISTRICT ESTABLISHMENTS                                     | 093 DISTRICT ESTABLISHMENTS       |                                     |            |         |       |                                 |  |  |            |
| 0000 00 NO DETAILED HEAD                                       |                                   |                                     |            |         |       |                                 |  |  |            |
| 01 SALARIES                                                    |                                   | 22 REVENUE AND REHABILITATI NT V 38 | 02/08/2022 | 96208   | 07020 | SUB DIVISIONAL                  |  |  |            |
| MAGISTRATE, PATHANKOT, GURDASPUR                               |                                   |                                     |            |         |       |                                 |  |  | 1801 CHIEF |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,   |                                   |                                     |            |         |       |                                 |  |  |            |
| VN082022015799 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0700 2053 DISTRICT ADMINISTRATION |                                     |            |         | 00    | NO SUB MAJOR HEAD               |  |  |            |
| 01 DISTRICT ESTABLISHMENTS                                     | 093 DISTRICT ESTABLISHMENTS       |                                     |            |         |       |                                 |  |  |            |
| 0000 00 NO DETAILED HEAD                                       |                                   |                                     |            |         |       |                                 |  |  |            |
| 01 SALARIES                                                    |                                   | 22 REVENUE AND REHABILITATI NT V 39 | 02/08/2022 | 65918   | 07020 | SUB DIVISIONAL                  |  |  |            |
| MAGISTRATE, PATHANKOT, GURDASPUR                               |                                   |                                     |            |         |       |                                 |  |  | 1801 CHIEF |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,   |                                   |                                     |            |         |       |                                 |  |  |            |
| VN082022015800 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0700 2053 DISTRICT ADMINISTRATION |                                     |            |         | 00    | NO SUB MAJOR HEAD               |  |  |            |
| 01 DISTRICT ESTABLISHMENTS                                     | 093 DISTRICT ESTABLISHMENTS       |                                     |            |         |       |                                 |  |  |            |
| 0000 00 NO DETAILED HEAD                                       |                                   |                                     |            |         |       |                                 |  |  |            |
| 01 SALARIES                                                    |                                   | 22 REVENUE AND REHABILITATI NT V 40 | 02/08/2022 | 101118  | 07020 | SUB DIVISIONAL                  |  |  |            |
| MAGISTRATE, PATHANKOT, GURDASPUR                               |                                   |                                     |            |         |       |                                 |  |  | 1801 CHIEF |

|                                                             |            |   |      |   |                             |      |      |                         |                      |
|-------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------------|----------------------|
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |      |                         |                      |
| VCHR_DATA_0822.TXT                                          |            |   |      |   |                             |      |      |                         |                      |
| VN082022015818                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             |      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                         |                      |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                         |                      |
| MAGISTRATE, DHARKALAN, GURDASPUR                            |            |   |      |   |                             |      |      |                         |                      |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |      |                         |                      |
| VN082022015819                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             |      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                         |                      |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                         |                      |
| MAGISTRATE, DHARKALAN, GURDASPUR                            |            |   |      |   |                             |      |      |                         |                      |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |      |                         |                      |
| VN082022015820                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             |      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                         |                      |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                         |                      |
| MAGISTRATE, DHARKALAN, GURDASPUR                            |            |   |      |   |                             |      |      |                         |                      |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |      |                         |                      |
| VN082022015821                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             |      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                         |                      |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                         |                      |
| MAGISTRATE, DHARKALAN, GURDASPUR                            |            |   |      |   |                             |      |      |                         |                      |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |      |                         |                      |
| VN082022015829                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             |      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                         |                      |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                         |                      |
| (G), GURDASPUR, GURDASPUR                                   |            |   |      |   |                             |      |      |                         |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |            |   |      |   |                             |      |      |                         |                      |
| VN082022015830                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             |      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                         |                      |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                         |                      |
| (G), GURDASPUR, GURDASPUR                                   |            |   |      |   |                             |      |      |                         |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |            |   |      |   |                             |      |      |                         |                      |
| VN082022015831                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             |      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                         |                      |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                         |                      |
| (G), GURDASPUR, GURDASPUR                                   |            |   |      |   |                             |      |      |                         |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |            |   |      |   |                             |      |      |                         |                      |
| VN082022015832                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             |      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                         |                      |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                         |                      |
| (G), GURDASPUR, GURDASPUR                                   |            |   |      |   |                             |      |      |                         |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |            |   |      |   |                             |      |      |                         |                      |
| VN082022015833                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             |      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                         |                      |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                         |                      |
| (G), GURDASPUR, GURDASPUR                                   |            |   |      |   |                             |      |      |                         |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |            |   |      |   |                             |      |      |                         |                      |
| VN082022015834                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             |      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                         |                      |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                         |                      |
| (G), GURDASPUR, GURDASPUR                                   |            |   |      |   |                             |      |      |                         |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |            |   |      |   |                             |      |      |                         |                      |

|                                                              |            |   |      |   |                             |                             |                                  |                         |                                                                    |
|--------------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------------|----------------------------------|-------------------------|--------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                           |            |   |      |   |                             |                             |                                  |                         |                                                                    |
| VN082022015835                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                               |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                    |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                             |                                  |                         |                                                                    |
| 01 SALARIES                                                  |            |   |      |   |                             |                             |                                  |                         |                                                                    |
| (G), GURDASPUR, GURDASPUR                                    |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 75 | 03/08/2022              | 666326 07019 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,          |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,            |            |   |      |   |                             |                             |                                  |                         |                                                                    |
| VN082022015836                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                               |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                    |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                             |                                  |                         |                                                                    |
| 01 SALARIES                                                  |            |   |      |   |                             |                             |                                  |                         |                                                                    |
| (G), GURDASPUR, GURDASPUR                                    |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 76 | 03/08/2022              | 1370938 07019 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,         |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,            |            |   |      |   |                             |                             |                                  |                         |                                                                    |
| VN082022015837                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                               |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                    |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                             |                                  |                         |                                                                    |
| 01 SALARIES                                                  |            |   |      |   |                             |                             |                                  |                         |                                                                    |
| (G), GURDASPUR, GURDASPUR                                    |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 77 | 03/08/2022              | 1705530 07019 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,         |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,            |            |   |      |   |                             |                             |                                  |                         |                                                                    |
| VN082022015838                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                               |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                    |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                             |                                  |                         |                                                                    |
| 01 SALARIES                                                  |            |   |      |   |                             |                             |                                  |                         |                                                                    |
| (G), GURDASPUR, GURDASPUR                                    |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 78 | 03/08/2022              | 402544 07019 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,          |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,            |            |   |      |   |                             |                             |                                  |                         |                                                                    |
| VN082022015839                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                               |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                    |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                             |                                  |                         |                                                                    |
| 01 SALARIES                                                  |            |   |      |   |                             |                             |                                  |                         |                                                                    |
| (G), GURDASPUR, GURDASPUR                                    |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 79 | 03/08/2022              | 931796 07019 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,          |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,            |            |   |      |   |                             |                             |                                  |                         |                                                                    |
| VN082022015840                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                               |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                    |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                             |                                  |                         |                                                                    |
| 01 SALARIES                                                  |            |   |      |   |                             |                             |                                  |                         |                                                                    |
| BABA NANAK, GURDASPUR                                        |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 80 | 04/08/2022              | 118008 07022 SUB DIVISIONAL MAGISTRATE, DERA 1801 CHIEF SECRETARY, |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,            |            |   |      |   |                             |                             |                                  |                         |                                                                    |
| VN082022015841                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                               |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                    |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                             |                                  |                         |                                                                    |
| 01 SALARIES                                                  |            |   |      |   |                             |                             |                                  |                         |                                                                    |
| BABA NANAK, GURDASPUR                                        |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 81 | 04/08/2022              | 252648 07022 SUB DIVISIONAL MAGISTRATE, DERA 1801 CHIEF SECRETARY, |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,            |            |   |      |   |                             |                             |                                  |                         |                                                                    |
| VN082022015842                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                               |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                    |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                             |                                  |                         |                                                                    |
| 01 SALARIES                                                  |            |   |      |   |                             |                             |                                  |                         |                                                                    |
| BABA NANAK, GURDASPUR                                        |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 82 | 04/08/2022              | 203304 07022 SUB DIVISIONAL MAGISTRATE, DERA 1801 CHIEF SECRETARY, |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,            |            |   |      |   |                             |                             |                                  |                         |                                                                    |
| VN082022015843                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                               |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                    |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                             |                                  |                         |                                                                    |
| 01 SALARIES                                                  |            |   |      |   |                             |                             |                                  |                         |                                                                    |
| MAGISTRATE, GURDASPUR, GURDASPUR                             |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 83 | 04/08/2022              | 153908 07018 SUB DIVISIONAL 1801 CHIEF                             |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             |                             |                                  |                         |                                                                    |
| VN082022015844                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                               |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                    |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                             |                                  |                         |                                                                    |
| 01 SALARIES                                                  |            |   |      |   |                             |                             |                                  |                         |                                                                    |
| MAGISTRATE, GURDASPUR, GURDASPUR                             |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 84 | 04/08/2022              | 77196 07018 SUB DIVISIONAL 1801 CHIEF                              |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             |                             |                                  |                         |                                                                    |
| VN082022015845                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                               |
|                                                              |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                    |



|                                                                                                  |  |  |  |  |                                     |            |        |                                       |                       |
|--------------------------------------------------------------------------------------------------|--|--|--|--|-------------------------------------|------------|--------|---------------------------------------|-----------------------|
| VCHR_DATA_0822.TXT                                                                               |  |  |  |  |                                     |            |        |                                       |                       |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |                                       |                       |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |                                       |                       |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 85 | 04/08/2022 | 162820 | 07018 SUB DIVISIONAL                  | 1801 CHIEF            |
| MAGISTRATE, GURDASPUR, GURDASPUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |  |  |  |  |                                     |            |        |                                       |                       |
| VN082022015846 01/08/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |                                       |                       |
| 093 DISTRICT ESTABLISHMENTS                                                                      |  |  |  |  |                                     |            |        |                                       |                       |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |                                       |                       |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |                                       |                       |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |                                       |                       |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 86 | 04/08/2022 | 115024 | 07018 SUB DIVISIONAL                  | 1801 CHIEF            |
| MAGISTRATE, GURDASPUR, GURDASPUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |  |  |  |  |                                     |            |        |                                       |                       |
| VN082022015848 01/08/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |                                       |                       |
| 093 DISTRICT ESTABLISHMENTS                                                                      |  |  |  |  |                                     |            |        |                                       |                       |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |                                       |                       |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |                                       |                       |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |                                       |                       |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 88 | 04/08/2022 | 194623 | 07019 ASSISTANT COMMISSIONER          | 1801 CHIEF SECRETARY, |
| (G), GURDASPUR, GURDASPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                   |  |  |  |  |                                     |            |        |                                       |                       |
| VN082022015849 01/08/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |                                       |                       |
| 093 DISTRICT ESTABLISHMENTS                                                                      |  |  |  |  |                                     |            |        |                                       |                       |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |                                       |                       |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |                                       |                       |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |                                       |                       |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 89 | 04/08/2022 | 35012  | 07019 ASSISTANT COMMISSIONER          | 1801 CHIEF SECRETARY, |
| (G), GURDASPUR, GURDASPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                   |  |  |  |  |                                     |            |        |                                       |                       |
| VN082022015850 01/08/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |                                       |                       |
| 093 DISTRICT ESTABLISHMENTS                                                                      |  |  |  |  |                                     |            |        |                                       |                       |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |                                       |                       |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |                                       |                       |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |                                       |                       |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 90 | 05/08/2022 | 48254  | 07009 TEHSILDAR, GURDASPUR, GURDASPUR | 1001 DIRECTOR, LAND   |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                          |  |  |  |  |                                     |            |        |                                       |                       |
| VN082022015851 01/08/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |                                       |                       |
| 093 DISTRICT ESTABLISHMENTS                                                                      |  |  |  |  |                                     |            |        |                                       |                       |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |                                       |                       |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |                                       |                       |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |                                       |                       |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 91 | 05/08/2022 | 313092 | 07009 TEHSILDAR, GURDASPUR, GURDASPUR | 1001 DIRECTOR, LAND   |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                          |  |  |  |  |                                     |            |        |                                       |                       |
| VN082022015852 01/08/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |                                       |                       |
| 093 DISTRICT ESTABLISHMENTS                                                                      |  |  |  |  |                                     |            |        |                                       |                       |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |                                       |                       |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |                                       |                       |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |                                       |                       |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 92 | 05/08/2022 | 350152 | 07021 SUB DIVISIONAL                  | 6201 FINANCE          |
| MAGISTRATE, BATALA, GURDASPUR<br>COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,                 |  |  |  |  |                                     |            |        |                                       |                       |
| VN082022015853 01/08/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |                                       |                       |
| 093 DISTRICT ESTABLISHMENTS                                                                      |  |  |  |  |                                     |            |        |                                       |                       |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |                                       |                       |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |                                       |                       |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |                                       |                       |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 93 | 05/08/2022 | 712416 | 07021 SUB DIVISIONAL                  | 6201 FINANCE          |
| MAGISTRATE, BATALA, GURDASPUR<br>COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,                 |  |  |  |  |                                     |            |        |                                       |                       |
| VN082022015854 01/08/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |                                       |                       |
| 093 DISTRICT ESTABLISHMENTS                                                                      |  |  |  |  |                                     |            |        |                                       |                       |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |                                       |                       |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |                                       |                       |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |                                       |                       |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 94 | 08/08/2022 | 8016   | 07019 ASSISTANT COMMISSIONER          | 1801 CHIEF SECRETARY, |
| (G), GURDASPUR, GURDASPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                   |  |  |  |  |                                     |            |        |                                       |                       |
| VN082022015855 01/08/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |                                       |                       |
| 093 DISTRICT ESTABLISHMENTS                                                                      |  |  |  |  |                                     |            |        |                                       |                       |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |                                       |                       |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |                                       |                       |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |                                       |                       |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 95 | 08/08/2022 | 8016   | 07019 ASSISTANT COMMISSIONER          | 1801 CHIEF SECRETARY, |
| (G), GURDASPUR, GURDASPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                   |  |  |  |  |                                     |            |        |                                       |                       |
| VN082022015856 01/08/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |                                       |                       |
| 093 DISTRICT ESTABLISHMENTS                                                                      |  |  |  |  |                                     |            |        |                                       |                       |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |                                       |                       |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |                                       |                       |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |                                       |                       |

|                                                                                                                 |            |                                      |                                   |                                     |            |                                                              |  |
|-----------------------------------------------------------------------------------------------------------------|------------|--------------------------------------|-----------------------------------|-------------------------------------|------------|--------------------------------------------------------------|--|
|                                                                                                                 |            |                                      |                                   | VCHR_DATA_0822.TXT                  |            |                                                              |  |
| 01 SALARIES<br>(G), GURDASPUR, GURDASPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                   |            |                                      |                                   | 22 REVENUE AND REHABILITATION V 96  | 08/08/2022 | 8016 07019 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,   |  |
| VN082022015857                                                                                                  | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0700 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD                                         |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                          |            |                                      |                                   | 22 REVENUE AND REHABILITATION V 97  | 08/08/2022 | 8508 07019 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,   |  |
| 01 SALARIES<br>(G), GURDASPUR, GURDASPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                   |            |                                      |                                   | 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD                                         |  |
| VN082022015858                                                                                                  | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0700 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD                                         |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                          |            |                                      |                                   | 22 REVENUE AND REHABILITATION V 98  | 08/08/2022 | 8652 07019 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,   |  |
| 01 SALARIES<br>(G), GURDASPUR, GURDASPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                   |            |                                      |                                   | 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD                                         |  |
| VN082022015859                                                                                                  | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0700 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD                                         |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                          |            |                                      |                                   | 22 REVENUE AND REHABILITATION V 99  | 08/08/2022 | 8652 07019 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,   |  |
| 01 SALARIES<br>(G), GURDASPUR, GURDASPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                   |            |                                      |                                   | 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD                                         |  |
| VN082022015860                                                                                                  | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0700 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD                                         |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                          |            |                                      |                                   | 22 REVENUE AND REHABILITATION V 100 | 09/08/2022 | 49175 07024 SUB DIVISIONAL<br>1801 CHIEF                     |  |
| 01 SALARIES<br>MAGISTRATE, DHARKALAN, GURDASPUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |                                      |                                   | 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD                                         |  |
| VN082022015861                                                                                                  | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0700 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD                                         |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                          |            |                                      |                                   | 22 REVENUE AND REHABILITATION V 101 | 09/08/2022 | 69192 07019 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,  |  |
| 01 SALARIES<br>(G), GURDASPUR, GURDASPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                   |            |                                      |                                   | 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD                                         |  |
| VN082022015862                                                                                                  | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0700 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD                                         |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                          |            |                                      |                                   | 22 REVENUE AND REHABILITATION V 102 | 09/08/2022 | 48254 07019 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,  |  |
| 01 SALARIES<br>(G), GURDASPUR, GURDASPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                   |            |                                      |                                   | 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD                                         |  |
| VN082022015863                                                                                                  | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0700 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD                                         |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                          |            |                                      |                                   | 22 REVENUE AND REHABILITATION V 103 | 09/08/2022 | 118662 07019 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY, |  |
| 01 SALARIES<br>(G), GURDASPUR, GURDASPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                   |            |                                      |                                   | 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD                                         |  |
| VN082022015864                                                                                                  | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0700 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD                                         |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                          |            |                                      |                                   | 22 REVENUE AND REHABILITATION V 104 | 09/08/2022 | 58880 07019 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,  |  |
| 01 SALARIES<br>(G), GURDASPUR, GURDASPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                   |            |                                      |                                   | 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD                                         |  |
| VN082022015801                                                                                                  | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0700 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD                                         |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                          |            |                                      |                                   | 22 REVENUE AND REHABILITATION V 41  | 02/08/2022 | 111184 07020 SUB DIVISIONAL<br>1801 CHIEF                    |  |
| 01 SALARIES<br>MAGISTRATE, PATHANKOT, GURDASPUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |                                      |                                   | 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD                                         |  |
| VN082022015802                                                                                                  | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0700 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD                                         |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                          |            |                                      |                                   | 22 REVENUE AND REHABILITATION V 42  | 02/08/2022 | 203128 07020 SUB DIVISIONAL<br>1801 CHIEF                    |  |
| 01 SALARIES<br>MAGISTRATE, PATHANKOT, GURDASPUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |                                      |                                   |                                     |            |                                                              |  |

| VCHR_DATA_0822.TXT                                           |            |   |      |   |                             |      |      |                                     |                                       |
|--------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------------------------|---------------------------------------|
| VN082022015803                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                  |
|                                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                       |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 43 | 02/08/2022                            |
| MAGISTRATE, PATHANKOT, GURDASPUR                             |            |   |      |   |                             |      |      | 25140                               | 07020 SUB DIVISIONAL                  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             |      |      |                                     | 1801 CHIEF                            |
| VN082022015807                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                  |
|                                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                       |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 47 | 02/08/2022                            |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |   |      |   |                             |      |      | 45326                               | 07010 TEHSILDAR, PATHANKOT, GURDASPUR |
|                                                              |            |   |      |   |                             |      |      |                                     | 1001 DIRECTOR, LAND                   |
| VN082022015808                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                  |
|                                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                       |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 48 | 02/08/2022                            |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |   |      |   |                             |      |      | 82420                               | 07007 TEHSILDAR, BATALA, GURDASPUR    |
|                                                              |            |   |      |   |                             |      |      |                                     | 1001 DIRECTOR, LAND                   |
| VN082022015809                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                  |
|                                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                       |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 49 | 02/08/2022                            |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |   |      |   |                             |      |      | 291720                              | 07007 TEHSILDAR, BATALA, GURDASPUR    |
|                                                              |            |   |      |   |                             |      |      |                                     | 1001 DIRECTOR, LAND                   |
| VN082022015810                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                  |
|                                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                       |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 50 | 02/08/2022                            |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |   |      |   |                             |      |      | 210396                              | 07007 TEHSILDAR, BATALA, GURDASPUR    |
|                                                              |            |   |      |   |                             |      |      |                                     | 1001 DIRECTOR, LAND                   |
| VN082022015811                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                  |
|                                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                       |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 51 | 02/08/2022                            |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |   |      |   |                             |      |      | 291720                              | 07007 TEHSILDAR, BATALA, GURDASPUR    |
|                                                              |            |   |      |   |                             |      |      |                                     | 1001 DIRECTOR, LAND                   |
| VN082022015812                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                  |
|                                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                       |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 52 | 02/08/2022                            |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |   |      |   |                             |      |      | 210396                              | 07007 TEHSILDAR, BATALA, GURDASPUR    |
|                                                              |            |   |      |   |                             |      |      |                                     | 1001 DIRECTOR, LAND                   |
| VN082022015813                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                  |
|                                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                       |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 53 | 03/08/2022                            |
| (G), GURDASPUR, GURDASPUR                                    |            |   |      |   |                             |      |      | 18384                               | 07019 ASSISTANT COMMISSIONER          |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,            |            |   |      |   |                             |      |      |                                     | 1801 CHIEF SECRETARY,                 |
| VN082022015814                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                  |
|                                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                       |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 54 | 03/08/2022                            |
| (G), GURDASPUR, GURDASPUR                                    |            |   |      |   |                             |      |      | 152111                              | 07019 ASSISTANT COMMISSIONER          |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,            |            |   |      |   |                             |      |      |                                     | 1801 CHIEF SECRETARY,                 |
| VN082022015815                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                  |
|                                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                       |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 55 | 03/08/2022                            |
| (G), GURDASPUR, GURDASPUR                                    |            |   |      |   |                             |      |      | 13910                               | 07019 ASSISTANT COMMISSIONER          |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,            |            |   |      |   |                             |      |      |                                     | 1801 CHIEF SECRETARY,                 |
| VN082022015816                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                  |
|                                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                       |



|                                                                                            |              |        |      |                          |                                     |                     |                                                              |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------|--------------|--------|------|--------------------------|-------------------------------------|---------------------|--------------------------------------------------------------|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                         |              |        |      |                          |                                     |                     |                                                              |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |              |        |      |                          |                                     |                     |                                                              |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>(G),GURDASPUR,GURDASPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |              |        |      |                          | 22 REVENUE AND REHABILITATI NT V 56 | 03/08/2022          | 205206 07019 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY, |  |  |  |  |  |  |  |  |
| REF_VCHR_NO                                                                                | ACC_MNTH_Y A | DEAL V | CATG | TRY_C MJR_ MJR_HEAD_DESC | MIN MIN_DESC                        |                     | SM SM_HEAD_DESC                                              |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                                           |              |        |      |                          |                                     |                     |                                                              |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                      |              |        |      |                          |                                     |                     |                                                              |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                                                |              |        |      |                          | GR GRANT_DESCRIPTION                | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME<br>CCO_ CCO                              |  |  |  |  |  |  |  |  |
| -----                                                                                      |              |        |      |                          |                                     |                     |                                                              |  |  |  |  |  |  |  |  |
| -----                                                                                      |              |        |      |                          |                                     |                     |                                                              |  |  |  |  |  |  |  |  |
| -----                                                                                      |              |        |      |                          |                                     |                     |                                                              |  |  |  |  |  |  |  |  |
| -----                                                                                      |              |        |      |                          |                                     |                     |                                                              |  |  |  |  |  |  |  |  |
| -----                                                                                      |              |        |      |                          |                                     |                     |                                                              |  |  |  |  |  |  |  |  |
| -----                                                                                      |              |        |      |                          |                                     |                     |                                                              |  |  |  |  |  |  |  |  |
| -----                                                                                      |              |        |      |                          |                                     |                     |                                                              |  |  |  |  |  |  |  |  |
| -----                                                                                      |              |        |      |                          |                                     |                     |                                                              |  |  |  |  |  |  |  |  |
| -----                                                                                      |              |        |      |                          |                                     |                     |                                                              |  |  |  |  |  |  |  |  |
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| -----                                                                                      |              |        |      |                          |                                     |                     |                                                              |  |  |  |  |  |  |  |  |
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|------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------------|----------------------|
| VCHR_DATA_0822.TXT                                                                       |            |   |      |   |                             |      |      |                         |                      |
| (G),GURDASPUR,GURDASPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,              |            |   |      |   |                             |      |      |                         |                      |
| 1801 CHIEF SECRETARY,                                                                    |            |   |      |   |                             |      |      |                         |                      |
| VN082022015768                                                                           | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                                               |            |   |      |   |                             |      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |                             |      |      |                         |                      |
| 01 SALARIES                                                                              |            |   |      |   |                             |      |      |                         |                      |
| (G),GURDASPUR,GURDASPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,              |            |   |      |   |                             |      |      |                         |                      |
| VN082022015769                                                                           | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                                               |            |   |      |   |                             |      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |                             |      |      |                         |                      |
| 01 SALARIES                                                                              |            |   |      |   |                             |      |      |                         |                      |
| (G),GURDASPUR,GURDASPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,              |            |   |      |   |                             |      |      |                         |                      |
| VN082022015770                                                                           | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                                               |            |   |      |   |                             |      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |                             |      |      |                         |                      |
| 01 SALARIES                                                                              |            |   |      |   |                             |      |      |                         |                      |
| (G),GURDASPUR,GURDASPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,              |            |   |      |   |                             |      |      |                         |                      |
| VN082022014798                                                                           | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2059 | PUBLIC WORKS            | 80 GENERAL           |
| 01 DIRECTION                                                                             |            |   |      |   |                             |      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |                             |      |      |                         |                      |
| 01 SALARIES                                                                              |            |   |      |   |                             |      |      |                         |                      |
| ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR<br>ENGINEER, PUBLIC WORKS,PUNJAB, |            |   |      |   |                             |      |      |                         |                      |
| VN082022014796                                                                           | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2059 | PUBLIC WORKS            | 80 GENERAL           |
| 01 DIRECTION                                                                             |            |   |      |   |                             |      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |                             |      |      |                         |                      |
| 01 SALARIES                                                                              |            |   |      |   |                             |      |      |                         |                      |
| B&R, GURDASPUR,GURDASPUR<br>WORKS,PUNJAB,                                                |            |   |      |   |                             |      |      |                         |                      |
| VN082022014801                                                                           | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2059 | PUBLIC WORKS            | 80 GENERAL           |
| 01 DIRECTION                                                                             |            |   |      |   |                             |      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |                             |      |      |                         |                      |
| 01 SALARIES                                                                              |            |   |      |   |                             |      |      |                         |                      |
| ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR<br>ENGINEER, PUBLIC WORKS,PUNJAB, |            |   |      |   |                             |      |      |                         |                      |
| VN082022014803                                                                           | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2059 | PUBLIC WORKS            | 80 GENERAL           |
| 01 DIRECTION                                                                             |            |   |      |   |                             |      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |                             |      |      |                         |                      |
| 01 SALARIES                                                                              |            |   |      |   |                             |      |      |                         |                      |
| B&R, PATHANKOT,GURDASPUR<br>WORKS,PUNJAB,                                                |            |   |      |   |                             |      |      |                         |                      |
| VN082022014804                                                                           | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2059 | PUBLIC WORKS            | 80 GENERAL           |
| 01 DIRECTION                                                                             |            |   |      |   |                             |      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |                             |      |      |                         |                      |
| 01 SALARIES                                                                              |            |   |      |   |                             |      |      |                         |                      |
| B&R, PATHANKOT,GURDASPUR<br>WORKS,PUNJAB,                                                |            |   |      |   |                             |      |      |                         |                      |
| VN082022014805                                                                           | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2059 | PUBLIC WORKS            | 80 GENERAL           |
| 01 DIRECTION                                                                             |            |   |      |   |                             |      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |                             |      |      |                         |                      |
| 01 SALARIES                                                                              |            |   |      |   |                             |      |      |                         |                      |
| B&R, PATHANKOT,GURDASPUR<br>WORKS,PUNJAB,                                                |            |   |      |   |                             |      |      |                         |                      |
| VN082022014806                                                                           | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2059 | PUBLIC WORKS            | 80 GENERAL           |
| 01 DIRECTION                                                                             |            |   |      |   |                             |      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |                             |      |      |                         |                      |
| 01 SALARIES                                                                              |            |   |      |   |                             |      |      |                         |                      |
| B&R, PATHANKOT,GURDASPUR<br>WORKS,PUNJAB,                                                |            |   |      |   |                             |      |      |                         |                      |



|                                                        |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
|--------------------------------------------------------|------------|--------------|------|----|-----------------------------|------------|---------|--------------|---------------------------------|----------------------------------|-------|---------|
| VN082022014807                                         | 01/08/2022 | N            | DC01 | A  | Pay and Allowances Vouchers | 0700       | 2059    | PUBLIC WORKS | VCHR_DATA_0822.TXT              | 001 DIRECTION AND ADMINISTRATION | 80    | GENERAL |
| 01 DIRECTION                                           |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| 0000 00 NO DETAILED HEAD                               |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| 01 SALARIES                                            |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| B&R, PATHANKOT,GURDASPUR                               | 21         | PUBLIC WORKS |      | NT | V 14                        | 01/08/2022 | 139406  | 07038        | XEN,,CENTRAL WORKS DIVISION PWD | 3001 CHIEF ENGINEER, PUBLIC      |       |         |
| WORKS,PUNJAB,                                          |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| VN082022014808                                         | 01/08/2022 | N            | DC01 | A  | Pay and Allowances Vouchers | 0700       | 2059    | PUBLIC WORKS |                                 | 001 DIRECTION AND ADMINISTRATION | 80    | GENERAL |
| 01 DIRECTION                                           |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| 0000 00 NO DETAILED HEAD                               |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| 01 SALARIES                                            |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| B&R, PATHANKOT,GURDASPUR                               | 21         | PUBLIC WORKS |      | NT | V 15                        | 01/08/2022 | 259150  | 07038        | XEN,,CENTRAL WORKS DIVISION PWD | 3001 CHIEF ENGINEER, PUBLIC      |       |         |
| WORKS,PUNJAB,                                          |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| VN082022014809                                         | 01/08/2022 | N            | DC01 | A  | Pay and Allowances Vouchers | 0700       | 2059    | PUBLIC WORKS |                                 | 001 DIRECTION AND ADMINISTRATION | 80    | GENERAL |
| 01 DIRECTION                                           |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| 0000 00 NO DETAILED HEAD                               |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| 01 SALARIES                                            |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| B&R, PATHANKOT,GURDASPUR                               | 21         | PUBLIC WORKS |      | NT | V 16                        | 01/08/2022 | 176182  | 07038        | XEN,,CENTRAL WORKS DIVISION PWD | 3001 CHIEF ENGINEER, PUBLIC      |       |         |
| WORKS,PUNJAB,                                          |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| VN082022014810                                         | 01/08/2022 | N            | DC01 | A  | Pay and Allowances Vouchers | 0700       | 2059    | PUBLIC WORKS |                                 | 001 DIRECTION AND ADMINISTRATION | 80    | GENERAL |
| 01 DIRECTION                                           |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| 0000 00 NO DETAILED HEAD                               |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| 01 SALARIES                                            |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| B&R, PATHANKOT,GURDASPUR                               | 21         | PUBLIC WORKS |      | NT | V 17                        | 01/08/2022 | 54000   | 07038        | XEN,,CENTRAL WORKS DIVISION PWD | 3001 CHIEF ENGINEER, PUBLIC      |       |         |
| WORKS,PUNJAB,                                          |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| VN082022014814                                         | 01/08/2022 | N            | DC01 | A  | Pay and Allowances Vouchers | 0700       | 2059    | PUBLIC WORKS |                                 | 001 DIRECTION AND ADMINISTRATION | 80    | GENERAL |
| 01 DIRECTION                                           |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| 0000 00 NO DETAILED HEAD                               |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| 01 SALARIES                                            |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| B&R, PATHANKOT,GURDASPUR                               | 21         | PUBLIC WORKS |      | NT | V 21                        | 02/08/2022 | 233756  | 07038        | XEN,,CENTRAL WORKS DIVISION PWD | 3001 CHIEF ENGINEER, PUBLIC      |       |         |
| WORKS,PUNJAB,                                          |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| VN082022014817                                         | 01/08/2022 | N            | DC01 | A  | Pay and Allowances Vouchers | 0700       | 2059    | PUBLIC WORKS |                                 | 001 DIRECTION AND ADMINISTRATION | 80    | GENERAL |
| 01 DIRECTION                                           |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| 0000 00 NO DETAILED HEAD                               |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| 01 SALARIES                                            |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| B&R, GURDASPUR,GURDASPUR                               | 21         | PUBLIC WORKS |      | NT | V 24                        | 05/08/2022 | 465999  | 07036        | XEN,CONSTRUCTION DIVISION PWD   | 3001 CHIEF ENGINEER, PUBLIC      |       |         |
| WORKS,PUNJAB,                                          |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| VN082022014818                                         | 01/08/2022 | N            | DC01 | A  | Pay and Allowances Vouchers | 0700       | 2059    | PUBLIC WORKS |                                 | 001 DIRECTION AND ADMINISTRATION | 80    | GENERAL |
| 01 DIRECTION                                           |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| 0000 00 NO DETAILED HEAD                               |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| 01 SALARIES                                            |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| B&R, GURDASPUR,GURDASPUR                               | 21         | PUBLIC WORKS |      | NT | V 25                        | 05/08/2022 | 306195  | 07036        | XEN,CONSTRUCTION DIVISION PWD   | 3001 CHIEF ENGINEER, PUBLIC      |       |         |
| WORKS,PUNJAB,                                          |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| VN082022014819                                         | 01/08/2022 | N            | DC01 | A  | Pay and Allowances Vouchers | 0700       | 2059    | PUBLIC WORKS |                                 | 001 DIRECTION AND ADMINISTRATION | 80    | GENERAL |
| 01 DIRECTION                                           |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| 0000 00 NO DETAILED HEAD                               |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| 01 SALARIES                                            |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| B&R, PATHANKOT,GURDASPUR                               | 21         | PUBLIC WORKS |      | NT | V 26                        | 10/08/2022 | 99718   | 07038        | XEN,,CENTRAL WORKS DIVISION PWD | 3001 CHIEF ENGINEER, PUBLIC      |       |         |
| WORKS,PUNJAB,                                          |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| VN082022014797                                         | 01/08/2022 | N            | DC01 | A  | Pay and Allowances Vouchers | 0700       | 2059    | PUBLIC WORKS |                                 | 001 DIRECTION AND ADMINISTRATION | 80    | GENERAL |
| 01 DIRECTION                                           |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| 0000 00 NO DETAILED HEAD                               |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| 01 SALARIES                                            |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| B&R, GURDASPUR,GURDASPUR                               | 21         | PUBLIC WORKS |      | NT | V 4                         | 01/08/2022 | 1267593 | 07034        | XEN,,PROVINCIAL DIVISION PWD    | 3001 CHIEF ENGINEER, PUBLIC      |       |         |
| WORKS,PUNJAB,                                          |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| VN082022014800                                         | 01/08/2022 | N            | DC01 | A  | Pay and Allowances Vouchers | 0700       | 2059    | PUBLIC WORKS |                                 | 001 DIRECTION AND ADMINISTRATION | 80    | GENERAL |
| 01 DIRECTION                                           |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| 0000 00 NO DETAILED HEAD                               |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| 01 SALARIES                                            |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR | 21         | PUBLIC WORKS |      | NT | V 7                         | 01/08/2022 | 276260  | 07035        | SUPERINTENDING                  | 3001                             | CHIEF |         |
| ENGINEER, PUBLIC WORKS,PUNJAB,                         |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| VN082022014802                                         | 01/08/2022 | N            | DC01 | A  | Pay and Allowances Vouchers | 0700       | 2059    | PUBLIC WORKS |                                 | 001 DIRECTION AND ADMINISTRATION | 80    | GENERAL |
| 01 DIRECTION                                           |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| 0000 00 NO DETAILED HEAD                               |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
| 01 SALARIES                                            |            |              |      |    |                             |            |         |              |                                 |                                  |       |         |
|                                                        | 21         | PUBLIC WORKS |      | NT | V 9                         | 01/08/2022 | 67266   | 07035        | SUPERINTENDING                  |                                  |       |         |

|                                                                                                         |            |   |      |   |                             |      |      |              |  |                                  |         |            |         |       |                                                                |  |  |    |            |
|---------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|--------------|--|----------------------------------|---------|------------|---------|-------|----------------------------------------------------------------|--|--|----|------------|
| ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR<br>ENGINEER, PUBLIC WORKS,PUNJAB,                |            |   |      |   |                             |      |      |              |  | VCHR_DATA_0822.TXT               |         |            |         |       |                                                                |  |  |    | 3001 CHIEF |
| VN082022014811                                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2059 | PUBLIC WORKS |  |                                  |         |            |         |       |                                                                |  |  | 80 | GENERAL    |
|                                                                                                         |            |   |      |   | 01 DIRECTION                |      |      |              |  | 001 DIRECTION AND ADMINISTRATION |         |            |         |       |                                                                |  |  |    |            |
|                                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |  |                                  |         |            |         |       |                                                                |  |  |    |            |
| 01 SALARIES<br>B&R, GURDASPUR,GURDASPUR<br>WORKS,PUNJAB,                                                |            |   |      |   |                             |      |      |              |  | 21 PUBLIC WORKS                  | NT V 18 | 02/08/2022 | 976353  | 07036 | XEN,CONSTRUCTION DIVISION PWD<br>3001 CHIEF ENGINEER, PUBLIC   |  |  |    |            |
| VN082022014812                                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2059 | PUBLIC WORKS |  |                                  |         |            |         |       |                                                                |  |  | 80 | GENERAL    |
|                                                                                                         |            |   |      |   | 01 DIRECTION                |      |      |              |  | 001 DIRECTION AND ADMINISTRATION |         |            |         |       |                                                                |  |  |    |            |
|                                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |  |                                  |         |            |         |       |                                                                |  |  |    |            |
| 01 SALARIES<br>B&R, GURDASPUR,GURDASPUR<br>WORKS,PUNJAB,                                                |            |   |      |   |                             |      |      |              |  | 21 PUBLIC WORKS                  | NT V 19 | 02/08/2022 | 763761  | 07036 | XEN,CONSTRUCTION DIVISION PWD<br>3001 CHIEF ENGINEER, PUBLIC   |  |  |    |            |
| VN082022014813                                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2059 | PUBLIC WORKS |  |                                  |         |            |         |       |                                                                |  |  | 80 | GENERAL    |
|                                                                                                         |            |   |      |   | 01 DIRECTION                |      |      |              |  | 001 DIRECTION AND ADMINISTRATION |         |            |         |       |                                                                |  |  |    |            |
|                                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |  |                                  |         |            |         |       |                                                                |  |  |    |            |
| 01 SALARIES<br>B&R, GURDASPUR,GURDASPUR<br>WORKS,PUNJAB,                                                |            |   |      |   |                             |      |      |              |  | 21 PUBLIC WORKS                  | NT V 20 | 02/08/2022 | 2004205 | 07036 | XEN,CONSTRUCTION DIVISION PWD<br>3001 CHIEF ENGINEER, PUBLIC   |  |  |    |            |
| VN082022014816                                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2059 | PUBLIC WORKS |  |                                  |         |            |         |       |                                                                |  |  | 80 | GENERAL    |
|                                                                                                         |            |   |      |   | 01 DIRECTION                |      |      |              |  | 001 DIRECTION AND ADMINISTRATION |         |            |         |       |                                                                |  |  |    |            |
|                                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |  |                                  |         |            |         |       |                                                                |  |  |    |            |
| 01 SALARIES<br>B&R, GURDASPUR,GURDASPUR<br>WORKS,PUNJAB,                                                |            |   |      |   |                             |      |      |              |  | 21 PUBLIC WORKS                  | NT V 23 | 03/08/2022 | 752022  | 07036 | XEN,CONSTRUCTION DIVISION PWD<br>3001 CHIEF ENGINEER, PUBLIC   |  |  |    |            |
| VN082022047462                                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2059 | PUBLIC WORKS |  |                                  |         |            |         |       |                                                                |  |  | 80 | GENERAL    |
|                                                                                                         |            |   |      |   | 01 DIRECTION                |      |      |              |  | 001 DIRECTION AND ADMINISTRATION |         |            |         |       |                                                                |  |  |    |            |
|                                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |  |                                  |         |            |         |       |                                                                |  |  |    |            |
| 01 SALARIES<br>ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR<br>ENGINEER, PUBLIC WORKS,PUNJAB, |            |   |      |   |                             |      |      |              |  | 21 PUBLIC WORKS                  | NT V 48 | 26/08/2022 | 269638  | 07035 | SUPERINTENDING<br>3001 CHIEF                                   |  |  |    |            |
| VN082022047465                                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2059 | PUBLIC WORKS |  |                                  |         |            |         |       |                                                                |  |  | 80 | GENERAL    |
|                                                                                                         |            |   |      |   | 01 DIRECTION                |      |      |              |  | 001 DIRECTION AND ADMINISTRATION |         |            |         |       |                                                                |  |  |    |            |
|                                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |  |                                  |         |            |         |       |                                                                |  |  |    |            |
| 01 SALARIES<br>B&R, GURDASPUR,GURDASPUR<br>WORKS,PUNJAB,                                                |            |   |      |   |                             |      |      |              |  | 21 PUBLIC WORKS                  | NT V 29 | 12/08/2022 | 20184   | 07034 | XEN,,PROVINCIAL DIVISION PWD<br>3001 CHIEF ENGINEER, PUBLIC    |  |  |    |            |
| VN082022047466                                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2059 | PUBLIC WORKS |  |                                  |         |            |         |       |                                                                |  |  | 80 | GENERAL    |
|                                                                                                         |            |   |      |   | 01 DIRECTION                |      |      |              |  | 001 DIRECTION AND ADMINISTRATION |         |            |         |       |                                                                |  |  |    |            |
|                                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |  |                                  |         |            |         |       |                                                                |  |  |    |            |
| 01 SALARIES<br>B&R, GURDASPUR,GURDASPUR<br>WORKS,PUNJAB,                                                |            |   |      |   |                             |      |      |              |  | 21 PUBLIC WORKS                  | NT V 30 | 12/08/2022 | 16536   | 07034 | XEN,,PROVINCIAL DIVISION PWD<br>3001 CHIEF ENGINEER, PUBLIC    |  |  |    |            |
| VN082022047477                                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2059 | PUBLIC WORKS |  |                                  |         |            |         |       |                                                                |  |  | 80 | GENERAL    |
|                                                                                                         |            |   |      |   | 01 DIRECTION                |      |      |              |  | 001 DIRECTION AND ADMINISTRATION |         |            |         |       |                                                                |  |  |    |            |
|                                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |  |                                  |         |            |         |       |                                                                |  |  |    |            |
| 01 SALARIES<br>B&R, PATHANKOT,GURDASPUR<br>WORKS,PUNJAB,                                                |            |   |      |   |                             |      |      |              |  | 21 PUBLIC WORKS                  | NT V 41 | 17/08/2022 | 68344   | 07038 | XEN,,CENTRAL WORKS DIVISION PWD<br>3001 CHIEF ENGINEER, PUBLIC |  |  |    |            |
| VN082022047478                                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2059 | PUBLIC WORKS |  |                                  |         |            |         |       |                                                                |  |  | 80 | GENERAL    |
|                                                                                                         |            |   |      |   | 01 DIRECTION                |      |      |              |  | 001 DIRECTION AND ADMINISTRATION |         |            |         |       |                                                                |  |  |    |            |
|                                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |  |                                  |         |            |         |       |                                                                |  |  |    |            |
| 01 SALARIES<br>B&R, PATHANKOT,GURDASPUR<br>WORKS,PUNJAB,                                                |            |   |      |   |                             |      |      |              |  | 21 PUBLIC WORKS                  | NT V 42 | 17/08/2022 | 68344   | 07038 | XEN,,CENTRAL WORKS DIVISION PWD<br>3001 CHIEF ENGINEER, PUBLIC |  |  |    |            |
| VN082022047482                                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2059 | PUBLIC WORKS |  |                                  |         |            |         |       |                                                                |  |  | 80 | GENERAL    |
|                                                                                                         |            |   |      |   | 01 DIRECTION                |      |      |              |  | 001 DIRECTION AND ADMINISTRATION |         |            |         |       |                                                                |  |  |    |            |
|                                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |  |                                  |         |            |         |       |                                                                |  |  |    |            |
| 01 SALARIES<br>B&R, GURDASPUR,GURDASPUR<br>WORKS,PUNJAB,                                                |            |   |      |   |                             |      |      |              |  | 21 PUBLIC WORKS                  | NT V 46 | 24/08/2022 | 12300   | 07034 | XEN,,PROVINCIAL DIVISION PWD<br>3001 CHIEF ENGINEER, PUBLIC    |  |  |    |            |

|                                                           |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|--------------|--------------------|----------------------------------|--------|------------|---------|-------|------------------------------|-----------------------------|
| VN082022014794                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2059 | PUBLIC WORKS | VCHR_DATA_0822.TXT | 001 DIRECTION AND ADMINISTRATION | 80     | GENERAL    |         |       |                              |                             |
| 01 DIRECTION                                              |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| B&R, GURDASPUR,GURDASPUR                                  |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| WORKS,PUNJAB,                                             |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| VN082022014795                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2059 | PUBLIC WORKS |                    | 21 PUBLIC WORKS                  | NT V 1 | 01/08/2022 | 1876600 | 07034 | XEN,,PROVINCIAL DIVISION PWD | 3001 CHIEF ENGINEER, PUBLIC |
| 01 DIRECTION                                              |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| B&R, GURDASPUR,GURDASPUR                                  |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| WORKS,PUNJAB,                                             |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| VN082022014799                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0700 | 2059 | PUBLIC WORKS |                    | 21 PUBLIC WORKS                  | NT V 6 | 01/08/2022 | 402888  | 07035 | SUPERINTENDING               | 3001 CHIEF                  |
| 01 DIRECTION                                              |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR    |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| ENGINEER, PUBLIC WORKS,PUNJAB,                            |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| VN082022043696                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2029 | LAND REVENUE |                    | 103 LAND RECORDS                 |        |            |         | 00    | NO SUB MAJOR HEAD            |                             |
| 02 DISTRICT ESTABLISHMENT                                 |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| VN082022043697                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2029 | LAND REVENUE |                    | 103 LAND RECORDS                 |        |            |         | 00    | NO SUB MAJOR HEAD            |                             |
| 02 DISTRICT ESTABLISHMENT                                 |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| VN082022043695                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2029 | LAND REVENUE |                    | 103 LAND RECORDS                 |        |            |         | 00    | NO SUB MAJOR HEAD            |                             |
| 02 DISTRICT ESTABLISHMENT                                 |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| VN082022043694                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2029 | LAND REVENUE |                    | 103 LAND RECORDS                 |        |            |         | 00    | NO SUB MAJOR HEAD            |                             |
| 02 DISTRICT ESTABLISHMENT                                 |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| VN082022043693                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2029 | LAND REVENUE |                    | 103 LAND RECORDS                 |        |            |         | 00    | NO SUB MAJOR HEAD            |                             |
| 02 DISTRICT ESTABLISHMENT                                 |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| TEHSILDAR,,GARHSANKAR,HOSHIARPUR                          |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| VN082022043692                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2029 | LAND REVENUE |                    | 103 LAND RECORDS                 |        |            |         | 00    | NO SUB MAJOR HEAD            |                             |
| 02 DISTRICT ESTABLISHMENT                                 |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| TEHSILDAR,,GARHSANKAR,HOSHIARPUR                          |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| VN082022043691                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2029 | LAND REVENUE |                    | 103 LAND RECORDS                 |        |            |         | 00    | NO SUB MAJOR HEAD            |                             |
| 02 DISTRICT ESTABLISHMENT                                 |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |
| VN082022043690                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2029 | LAND REVENUE |                    | 103 LAND RECORDS                 |        |            |         | 00    | NO SUB MAJOR HEAD            |                             |
| 02 DISTRICT ESTABLISHMENT                                 |            |   |      |   |                             |      |      |              |                    |                                  |        |            |         |       |                              |                             |



|                                                                |                        |            |                  |         |            |         |       |                                   |                      |
|----------------------------------------------------------------|------------------------|------------|------------------|---------|------------|---------|-------|-----------------------------------|----------------------|
| VCHR_DATA_0822.TXT                                             |                        |            |                  |         |            |         |       |                                   |                      |
| 0000 00 NO DETAILED HEAD                                       |                        |            |                  |         |            |         |       |                                   |                      |
| 01 SALARIES                                                    |                        | 22 REVENUE | AND REHABILITATI | NT V 8  | 03/08/2022 | 190116  | 08014 | TEHSILDAR, HOSHIARPUR, HOSHIARPUR |                      |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |                        |            |                  |         |            |         | 1001  | DIRECTOR, LAND                    |                      |
| VN082022043689 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0800 2029 LAND REVENUE |            |                  |         |            |         |       |                                   | 00 NO SUB MAJOR HEAD |
|                                                                |                        | 103        | LAND RECORDS     |         |            |         |       |                                   |                      |
| 02 DISTRICT ESTABLISHMENT                                      |                        |            |                  |         |            |         |       |                                   |                      |
| 0000 00 NO DETAILED HEAD                                       |                        |            |                  |         |            |         |       |                                   |                      |
| 01 SALARIES                                                    |                        | 22 REVENUE | AND REHABILITATI | NT V 7  | 03/08/2022 | 1019034 | 08014 | TEHSILDAR, HOSHIARPUR, HOSHIARPUR |                      |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |                        |            |                  |         |            |         | 1001  | DIRECTOR, LAND                    |                      |
| VN082022043698 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0800 2029 LAND REVENUE |            |                  |         |            |         |       |                                   | 00 NO SUB MAJOR HEAD |
|                                                                |                        | 103        | LAND RECORDS     |         |            |         |       |                                   |                      |
| 02 DISTRICT ESTABLISHMENT                                      |                        |            |                  |         |            |         |       |                                   |                      |
| 0000 00 NO DETAILED HEAD                                       |                        |            |                  |         |            |         |       |                                   |                      |
| 01 SALARIES                                                    |                        | 22 REVENUE | AND REHABILITATI | NT V 16 | 03/08/2022 | 96628   | 08017 | TEHSILDAR,, MUKERIAN, HOSHIARPUR  |                      |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |                        |            |                  |         |            |         | 1001  | DIRECTOR, LAND                    |                      |
| VN082022043699 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0800 2029 LAND REVENUE |            |                  |         |            |         |       |                                   | 00 NO SUB MAJOR HEAD |
|                                                                |                        | 103        | LAND RECORDS     |         |            |         |       |                                   |                      |
| 02 DISTRICT ESTABLISHMENT                                      |                        |            |                  |         |            |         |       |                                   |                      |
| 0000 00 NO DETAILED HEAD                                       |                        |            |                  |         |            |         |       |                                   |                      |
| 01 SALARIES                                                    |                        | 22 REVENUE | AND REHABILITATI | NT V 17 | 05/08/2022 | 66236   | 08018 | TEHSILDAR,, DASUYA, HOSHIARPUR    |                      |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |                        |            |                  |         |            |         | 1001  | DIRECTOR, LAND                    |                      |
| VN082022043700 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0800 2029 LAND REVENUE |            |                  |         |            |         |       |                                   | 00 NO SUB MAJOR HEAD |
|                                                                |                        | 103        | LAND RECORDS     |         |            |         |       |                                   |                      |
| 02 DISTRICT ESTABLISHMENT                                      |                        |            |                  |         |            |         |       |                                   |                      |
| 0000 00 NO DETAILED HEAD                                       |                        |            |                  |         |            |         |       |                                   |                      |
| 01 SALARIES                                                    |                        | 22 REVENUE | AND REHABILITATI | NT V 18 | 05/08/2022 | 228176  | 08018 | TEHSILDAR,, DASUYA, HOSHIARPUR    |                      |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |                        |            |                  |         |            |         | 1001  | DIRECTOR, LAND                    |                      |
| VN082022043701 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0800 2029 LAND REVENUE |            |                  |         |            |         |       |                                   | 00 NO SUB MAJOR HEAD |
|                                                                |                        | 103        | LAND RECORDS     |         |            |         |       |                                   |                      |
| 02 DISTRICT ESTABLISHMENT                                      |                        |            |                  |         |            |         |       |                                   |                      |
| 0000 00 NO DETAILED HEAD                                       |                        |            |                  |         |            |         |       |                                   |                      |
| 01 SALARIES                                                    |                        | 22 REVENUE | AND REHABILITATI | NT V 19 | 05/08/2022 | 253384  | 08018 | TEHSILDAR,, DASUYA, HOSHIARPUR    |                      |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |                        |            |                  |         |            |         | 1001  | DIRECTOR, LAND                    |                      |
| VN082022043702 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0800 2029 LAND REVENUE |            |                  |         |            |         |       |                                   | 00 NO SUB MAJOR HEAD |
|                                                                |                        | 103        | LAND RECORDS     |         |            |         |       |                                   |                      |
| 02 DISTRICT ESTABLISHMENT                                      |                        |            |                  |         |            |         |       |                                   |                      |
| 0000 00 NO DETAILED HEAD                                       |                        |            |                  |         |            |         |       |                                   |                      |
| 01 SALARIES                                                    |                        | 22 REVENUE | AND REHABILITATI | NT V 20 | 05/08/2022 | 129712  | 08018 | TEHSILDAR,, DASUYA, HOSHIARPUR    |                      |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |                        |            |                  |         |            |         | 1001  | DIRECTOR, LAND                    |                      |
| VN082022043703 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0800 2029 LAND REVENUE |            |                  |         |            |         |       |                                   | 00 NO SUB MAJOR HEAD |
|                                                                |                        | 103        | LAND RECORDS     |         |            |         |       |                                   |                      |
| 02 DISTRICT ESTABLISHMENT                                      |                        |            |                  |         |            |         |       |                                   |                      |
| 0000 00 NO DETAILED HEAD                                       |                        |            |                  |         |            |         |       |                                   |                      |
| 01 SALARIES                                                    |                        | 22 REVENUE | AND REHABILITATI | NT V 21 | 05/08/2022 | 1126344 | 08018 | TEHSILDAR,, DASUYA, HOSHIARPUR    |                      |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |                        |            |                  |         |            |         | 1001  | DIRECTOR, LAND                    |                      |
| VN082022043704 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0800 2029 LAND REVENUE |            |                  |         |            |         |       |                                   | 00 NO SUB MAJOR HEAD |
|                                                                |                        | 103        | LAND RECORDS     |         |            |         |       |                                   |                      |
| 02 DISTRICT ESTABLISHMENT                                      |                        |            |                  |         |            |         |       |                                   |                      |
| 0000 00 NO DETAILED HEAD                                       |                        |            |                  |         |            |         |       |                                   |                      |
| 01 SALARIES                                                    |                        | 22 REVENUE | AND REHABILITATI | NT V 22 | 08/08/2022 | 452088  | 08018 | TEHSILDAR,, DASUYA, HOSHIARPUR    |                      |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |                        |            |                  |         |            |         | 1001  | DIRECTOR, LAND                    |                      |
| VN082022043705 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0800 2029 LAND REVENUE |            |                  |         |            |         |       |                                   | 00 NO SUB MAJOR HEAD |
|                                                                |                        | 103        | LAND RECORDS     |         |            |         |       |                                   |                      |
| 02 DISTRICT ESTABLISHMENT                                      |                        |            |                  |         |            |         |       |                                   |                      |
| 0000 00 NO DETAILED HEAD                                       |                        |            |                  |         |            |         |       |                                   |                      |
| 01 SALARIES                                                    |                        | 22 REVENUE | AND REHABILITATI | NT V 1  | 01/08/2022 | 115720  | 08021 |                                   |                      |
| TEHSILDAR,, GARHSANKAR, HOSHIARPUR                             |                        |            |                  |         |            |         |       |                                   |                      |
| 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH    |                        |            |                  |         |            |         |       |                                   |                      |
| VN082022043706 01/08/2022 N DC01 A Pay and Allowances Vouchers | 0800 2029 LAND REVENUE |            |                  |         |            |         |       |                                   | 00 NO SUB MAJOR HEAD |
|                                                                |                        | 103        | LAND RECORDS     |         |            |         |       |                                   |                      |
| 02 DISTRICT ESTABLISHMENT                                      |                        |            |                  |         |            |         |       |                                   |                      |
| 0000 00 NO DETAILED HEAD                                       |                        |            |                  |         |            |         |       |                                   |                      |
| 01 SALARIES                                                    |                        | 22 REVENUE | AND REHABILITATI | NT V 2  | 01/08/2022 | 788180  | 08021 |                                   |                      |
| TEHSILDAR,, GARHSANKAR, HOSHIARPUR                             |                        |            |                  |         |            |         |       |                                   |                      |
| 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH    |                        |            |                  |         |            |         |       |                                   |                      |

|                                                                |            |   |      |   |      |       |                                     |                   |                                            |                     |
|----------------------------------------------------------------|------------|---|------|---|------|-------|-------------------------------------|-------------------|--------------------------------------------|---------------------|
| VCHR_DATA_0822.TXT                                             |            |   |      |   |      |       |                                     |                   |                                            |                     |
| VN082022043707 01/08/2022 N DC01 A Pay and Allowances Vouchers |            |   |      |   | 0800 | 2029  | LAND REVENUE                        |                   | 00 NO SUB MAJOR HEAD                       |                     |
| 02 DISTRICT ESTABLISHMENT                                      |            |   |      |   |      |       | 103 LAND RECORDS                    |                   |                                            |                     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |       |                                     |                   |                                            |                     |
| 01 SALARIES                                                    |            |   |      |   |      |       | 22 REVENUE AND REHABILITATI NT V 3  | 02/08/2022        | 445856 08020 DRO FOR DEPUTY                |                     |
| COMMISSIONER,HOSHIARPUR,HOSHIARPUR                             |            |   |      |   |      |       |                                     |                   | 1001 DIRECTOR,                             |                     |
| LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |      |       |                                     |                   |                                            |                     |
| VN082022043708 01/08/2022 N DC01 A Pay and Allowances Vouchers |            |   |      |   | 0800 | 2029  | LAND REVENUE                        |                   | 00 NO SUB MAJOR HEAD                       |                     |
| 02 DISTRICT ESTABLISHMENT                                      |            |   |      |   |      |       | 103 LAND RECORDS                    |                   |                                            |                     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |       |                                     |                   |                                            |                     |
| 01 SALARIES                                                    |            |   |      |   |      |       | 22 REVENUE AND REHABILITATI NT V 4  | 02/08/2022        | 49572 08020 DRO FOR DEPUTY                 |                     |
| COMMISSIONER,HOSHIARPUR,HOSHIARPUR                             |            |   |      |   |      |       |                                     |                   | 1001 DIRECTOR,                             |                     |
| LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |      |       |                                     |                   |                                            |                     |
| VN082022069479 01/08/2022 N DC01 A Pay and Allowances Vouchers |            |   |      |   | 0800 | 2029  | LAND REVENUE                        |                   | 00 NO SUB MAJOR HEAD                       |                     |
| 02 DISTRICT ESTABLISHMENT                                      |            |   |      |   |      |       | 103 LAND RECORDS                    |                   |                                            |                     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |       |                                     |                   |                                            |                     |
| 01 SALARIES                                                    |            |   |      |   |      |       | 22 REVENUE AND REHABILITATI NT V 23 | 11/08/2022        | 216828 08020 DRO FOR DEPUTY                |                     |
| COMMISSIONER,HOSHIARPUR,HOSHIARPUR                             |            |   |      |   |      |       |                                     |                   | 1001 DIRECTOR,                             |                     |
| LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |      |       |                                     |                   |                                            |                     |
| VN082022069480 01/08/2022 N DC01 A Pay and Allowances Vouchers |            |   |      |   | 0800 | 2029  | LAND REVENUE                        |                   | 00 NO SUB MAJOR HEAD                       |                     |
| 02 DISTRICT ESTABLISHMENT                                      |            |   |      |   |      |       | 103 LAND RECORDS                    |                   |                                            |                     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |       |                                     |                   |                                            |                     |
| 01 SALARIES                                                    |            |   |      |   |      |       | 22 REVENUE AND REHABILITATI NT V 24 | 11/08/2022        | 29096 08020 DRO FOR DEPUTY                 |                     |
| COMMISSIONER,HOSHIARPUR,HOSHIARPUR                             |            |   |      |   |      |       |                                     |                   | 1001 DIRECTOR,                             |                     |
| LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |      |       |                                     |                   |                                            |                     |
| VN082022069481 01/08/2022 N DC01 A Pay and Allowances Vouchers |            |   |      |   | 0800 | 2029  | LAND REVENUE                        |                   | 00 NO SUB MAJOR HEAD                       |                     |
| 02 DISTRICT ESTABLISHMENT                                      |            |   |      |   |      |       | 103 LAND RECORDS                    |                   |                                            |                     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |       |                                     |                   |                                            |                     |
| 01 SALARIES                                                    |            |   |      |   |      |       | 22 REVENUE AND REHABILITATI NT V 25 | 11/08/2022        | 84602 08020 DRO FOR DEPUTY                 |                     |
| COMMISSIONER,HOSHIARPUR,HOSHIARPUR                             |            |   |      |   |      |       |                                     |                   | 1001 DIRECTOR,                             |                     |
| LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |      |       |                                     |                   |                                            |                     |
| VN082022043687 01/08/2022 N DC01 A Pay and Allowances Vouchers |            |   |      |   | 0800 | 2029  | LAND REVENUE                        |                   | 00 NO SUB MAJOR HEAD                       |                     |
| 02 DISTRICT ESTABLISHMENT                                      |            |   |      |   |      |       | 103 LAND RECORDS                    |                   |                                            |                     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |       |                                     |                   |                                            |                     |
| 01 SALARIES                                                    |            |   |      |   |      |       | 22 REVENUE AND REHABILITATI NT V 5  | 02/08/2022        | 172462 08020 DRO FOR DEPUTY                |                     |
| COMMISSIONER,HOSHIARPUR,HOSHIARPUR                             |            |   |      |   |      |       |                                     |                   | 1001 DIRECTOR,                             |                     |
| LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |      |       |                                     |                   |                                            |                     |
| VN082022043688 01/08/2022 N DC01 A Pay and Allowances Vouchers |            |   |      |   | 0800 | 2029  | LAND REVENUE                        |                   | 00 NO SUB MAJOR HEAD                       |                     |
| 02 DISTRICT ESTABLISHMENT                                      |            |   |      |   |      |       | 103 LAND RECORDS                    |                   |                                            |                     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |       |                                     |                   |                                            |                     |
| 01 SALARIES                                                    |            |   |      |   |      |       | 22 REVENUE AND REHABILITATI NT V 6  | 02/08/2022        | 10258 08020 DRO FOR DEPUTY                 |                     |
| COMMISSIONER,HOSHIARPUR,HOSHIARPUR                             |            |   |      |   |      |       |                                     |                   | 1001 DIRECTOR,                             |                     |
| LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |      |       |                                     |                   |                                            |                     |
| VN082022042215 01/08/2022 N DC01 A Pay and Allowances Vouchers |            |   |      |   | 0800 | 2039  | STATE EXCISE                        |                   | 00 NO SUB MAJOR HEAD                       |                     |
| 01 DISTRICT ESTABLISHMENT                                      |            |   |      |   |      |       | 001 DIRECTION AND ADMINISTRATION    |                   |                                            |                     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |       |                                     |                   |                                            |                     |
| 01 SALARIES                                                    |            |   |      |   |      |       | 07 EXCISE AND TAXATION NT V 11      | 03/08/2022        | 478752 08023 ASSISTANT EXCISE AND TAXATION |                     |
| COMMISSIONER,HOSHIARPUR,HOSHIARPUR                             |            |   |      |   |      |       |                                     |                   | 1201 EXCISE AND TAXATION                   |                     |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |      |       |                                     |                   |                                            |                     |
| VN082022042214 01/08/2022 N DC01 A Pay and Allowances Vouchers |            |   |      |   | 0800 | 2039  | STATE EXCISE                        |                   | 00 NO SUB MAJOR HEAD                       |                     |
| 01 DISTRICT ESTABLISHMENT                                      |            |   |      |   |      |       | 001 DIRECTION AND ADMINISTRATION    |                   |                                            |                     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |       |                                     |                   |                                            |                     |
| 01 SALARIES                                                    |            |   |      |   |      |       | 07 EXCISE AND TAXATION NT V 10      | 03/08/2022        | 232646 08023 ASSISTANT EXCISE AND TAXATION |                     |
| COMMISSIONER,HOSHIARPUR,HOSHIARPUR                             |            |   |      |   |      |       |                                     |                   | 1201 EXCISE AND TAXATION                   |                     |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |      |       |                                     |                   |                                            |                     |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C | MJR_                                | MJR_HEAD_DESC     | SM SM_HEAD_DESC                            |                     |
| SU SUB_HEAD_DESC                                               |            |   |      |   |      |       | MIN                                 | MIN_DESC          |                                            |                     |
| BDGT DT DTL_HEAD_DESC                                          |            |   |      |   |      |       |                                     |                   |                                            |                     |
| SO                                                             | SOE_DESC   |   |      |   |      |       | GR                                  | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT                        | NET_AMNT DDO_C NAME |

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| VN082022042213                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2039 | STATE    | EXCISE         | 001 | DIRECTION AND ADMINISTRATION | 00 | NO | SUB | MAJOR | HEAD |
| 01 DISTRICT ESTABLISHMENT                                   |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| COMMISSIONER, HOSHIARPUR, HOSHIARPUR                        |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| VN082022042212                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2039 | STATE    | EXCISE         | 001 | DIRECTION AND ADMINISTRATION | 00 | NO | SUB | MAJOR | HEAD |
| 01 DISTRICT ESTABLISHMENT                                   |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| COMMISSIONER, HOSHIARPUR, HOSHIARPUR                        |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| VN082022042211                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2039 | STATE    | EXCISE         | 001 | DIRECTION AND ADMINISTRATION | 00 | NO | SUB | MAJOR | HEAD |
| 01 DISTRICT ESTABLISHMENT                                   |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| COMMISSIONER, HOSHIARPUR, HOSHIARPUR                        |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| VN082022042209                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2039 | STATE    | EXCISE         | 001 | DIRECTION AND ADMINISTRATION | 00 | NO | SUB | MAJOR | HEAD |
| 01 DISTRICT ESTABLISHMENT                                   |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| COMMISSIONER, HOSHIARPUR, HOSHIARPUR                        |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| VN082022042208                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2039 | STATE    | EXCISE         | 001 | DIRECTION AND ADMINISTRATION | 00 | NO | SUB | MAJOR | HEAD |
| 01 DISTRICT ESTABLISHMENT                                   |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| COMMISSIONER, HOSHIARPUR, HOSHIARPUR                        |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| VN082022042210                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2039 | STATE    | EXCISE         | 001 | DIRECTION AND ADMINISTRATION | 00 | NO | SUB | MAJOR | HEAD |
| 01 DISTRICT ESTABLISHMENT                                   |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| COMMISSIONER, HOSHIARPUR, HOSHIARPUR                        |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| VN082022015876                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2053 | DISTRICT | ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS      | 00 | NO | SUB | MAJOR | HEAD |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| TEHSILDAR, , GARHSANKAR, HOSHIARPUR                         |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| VN082022015877                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2053 | DISTRICT | ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS      | 00 | NO | SUB | MAJOR | HEAD |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| TEHSILDAR, , GARHSANKAR, HOSHIARPUR                         |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| VN082022015878                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2053 | DISTRICT | ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS      | 00 | NO | SUB | MAJOR | HEAD |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| TEHSILDAR, , GARHSANKAR, HOSHIARPUR                         |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |
| TEHSILDAR, , GARHSANKAR, HOSHIARPUR                         |            |   |      |   |                             |      |      |          |                |     |                              |    |    |     |       |      |



|                                                             |            |   |      |   |                             |                             |                                  |                         |                                                                                 |
|-------------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------------|----------------------------------|-------------------------|---------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                          |            |   |      |   |                             |                             |                                  |                         |                                                                                 |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH   |            |   |      |   |                             |                             |                                  |                         |                                                                                 |
|                                                             |            |   |      |   |                             |                             |                                  |                         |                                                                                 |
| VN082022015879                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                            |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                                 |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                             |                                  |                         |                                                                                 |
| 01 SALARIES                                                 |            |   |      |   |                             |                             |                                  |                         |                                                                                 |
| TEHSILDAR,,GARHSANKAR,HOSHIARPUR                            |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 4  | 01/08/2022              | 39800 08021                                                                     |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH   |            |   |      |   |                             |                             |                                  |                         |                                                                                 |
|                                                             |            |   |      |   |                             |                             |                                  |                         |                                                                                 |
| VN082022015880                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                            |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                                 |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                             |                                  |                         |                                                                                 |
| 01 SALARIES                                                 |            |   |      |   |                             |                             |                                  |                         |                                                                                 |
| TEHSILDAR,,GARHSANKAR,HOSHIARPUR                            |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 5  | 01/08/2022              | 197980 08021                                                                    |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH   |            |   |      |   |                             |                             |                                  |                         |                                                                                 |
|                                                             |            |   |      |   |                             |                             |                                  |                         |                                                                                 |
| VN082022015881                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                            |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                                 |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                             |                                  |                         |                                                                                 |
| 01 SALARIES                                                 |            |   |      |   |                             |                             |                                  |                         |                                                                                 |
| TEHSILDAR,,GARHSANKAR,HOSHIARPUR                            |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 6  | 01/08/2022              | 265544 08021                                                                    |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH   |            |   |      |   |                             |                             |                                  |                         |                                                                                 |
|                                                             |            |   |      |   |                             |                             |                                  |                         |                                                                                 |
| VN082022015882                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                            |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                                 |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                             |                                  |                         |                                                                                 |
| 01 SALARIES                                                 |            |   |      |   |                             |                             |                                  |                         |                                                                                 |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                       |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 7  | 01/08/2022              | 90776 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR<br>1801 CHIEF SECRETARY, DEPARTMENT  |
|                                                             |            |   |      |   |                             |                             |                                  |                         |                                                                                 |
| VN082022015883                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                            |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                                 |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                             |                                  |                         |                                                                                 |
| 01 SALARIES                                                 |            |   |      |   |                             |                             |                                  |                         |                                                                                 |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                       |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 8  | 01/08/2022              | 82156 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR<br>1801 CHIEF SECRETARY, DEPARTMENT  |
|                                                             |            |   |      |   |                             |                             |                                  |                         |                                                                                 |
| VN082022015884                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                            |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                                 |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                             |                                  |                         |                                                                                 |
| 01 SALARIES                                                 |            |   |      |   |                             |                             |                                  |                         |                                                                                 |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                       |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 9  | 01/08/2022              | 210839 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR<br>1801 CHIEF SECRETARY, DEPARTMENT |
|                                                             |            |   |      |   |                             |                             |                                  |                         |                                                                                 |
| VN082022015885                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                            |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                                 |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                             |                                  |                         |                                                                                 |
| 01 SALARIES                                                 |            |   |      |   |                             |                             |                                  |                         |                                                                                 |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                       |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 10 | 01/08/2022              | 163932 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR<br>1801 CHIEF SECRETARY, DEPARTMENT |
|                                                             |            |   |      |   |                             |                             |                                  |                         |                                                                                 |
| VN082022015886                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                            |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                                 |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                             |                                  |                         |                                                                                 |
| 01 SALARIES                                                 |            |   |      |   |                             |                             |                                  |                         |                                                                                 |
| COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR     |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 11 | 01/08/2022              | 241200 08899 ASSISTANT<br>1801 CHIEF                                            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |                             |                                  |                         |                                                                                 |
|                                                             |            |   |      |   |                             |                             |                                  |                         |                                                                                 |
| VN082022015887                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                            |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                                 |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                             |                                  |                         |                                                                                 |
| 01 SALARIES                                                 |            |   |      |   |                             |                             |                                  |                         |                                                                                 |
| COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR     |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 12 | 01/08/2022              | 130616 08899 ASSISTANT<br>1801 CHIEF                                            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |                             |                                  |                         |                                                                                 |
|                                                             |            |   |      |   |                             |                             |                                  |                         |                                                                                 |
| VN082022015891                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                            |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                                 |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                             |                                  |                         |                                                                                 |
| 01 SALARIES                                                 |            |   |      |   |                             |                             |                                  |                         |                                                                                 |
| COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR     |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 16 | 01/08/2022              | 115656 08899 ASSISTANT<br>1801 CHIEF                                            |

|                                                             |            |         |      |              |                             |            |         |                         |                      |
|-------------------------------------------------------------|------------|---------|------|--------------|-----------------------------|------------|---------|-------------------------|----------------------|
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |         |      |              |                             |            |         |                         |                      |
| VCHR_DATA_0822.TXT                                          |            |         |      |              |                             |            |         |                         |                      |
| VN082022015888                                              | 01/08/2022 | N       | DC01 | A            | Pay and Allowances Vouchers | 0800       | 2053    | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                  |            |         |      |              |                             |            |         |                         |                      |
| 0000 00 NO DETAILED HEAD                                    |            |         |      |              |                             |            |         |                         |                      |
| 01 SALARIES                                                 |            |         |      |              |                             |            |         |                         |                      |
| COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR     | 22         | REVENUE | AND  | REHABILITATI | NT V 13                     | 01/08/2022 | 92390   | 08899                   | ASSISTANT            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, | 1801 CHIEF |         |      |              |                             |            |         |                         |                      |
| VN082022015889                                              | 01/08/2022 | N       | DC01 | A            | Pay and Allowances Vouchers | 0800       | 2053    | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                  |            |         |      |              |                             |            |         |                         |                      |
| 0000 00 NO DETAILED HEAD                                    |            |         |      |              |                             |            |         |                         |                      |
| 01 SALARIES                                                 |            |         |      |              |                             |            |         |                         |                      |
| COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR     | 22         | REVENUE | AND  | REHABILITATI | NT V 14                     | 01/08/2022 | 53100   | 08899                   | ASSISTANT            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, | 1801 CHIEF |         |      |              |                             |            |         |                         |                      |
| VN082022015890                                              | 01/08/2022 | N       | DC01 | A            | Pay and Allowances Vouchers | 0800       | 2053    | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                  |            |         |      |              |                             |            |         |                         |                      |
| 0000 00 NO DETAILED HEAD                                    |            |         |      |              |                             |            |         |                         |                      |
| 01 SALARIES                                                 |            |         |      |              |                             |            |         |                         |                      |
| COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR     | 22         | REVENUE | AND  | REHABILITATI | NT V 15                     | 01/08/2022 | 96564   | 08899                   | ASSISTANT            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, | 1801 CHIEF |         |      |              |                             |            |         |                         |                      |
| VN082022015892                                              | 01/08/2022 | N       | DC01 | A            | Pay and Allowances Vouchers | 0800       | 2053    | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                  |            |         |      |              |                             |            |         |                         |                      |
| 0000 00 NO DETAILED HEAD                                    |            |         |      |              |                             |            |         |                         |                      |
| 01 SALARIES                                                 |            |         |      |              |                             |            |         |                         |                      |
| COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR     | 22         | REVENUE | AND  | REHABILITATI | NT V 17                     | 01/08/2022 | 1014014 | 08899                   | ASSISTANT            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, | 1801 CHIEF |         |      |              |                             |            |         |                         |                      |
| VN082022015893                                              | 01/08/2022 | N       | DC01 | A            | Pay and Allowances Vouchers | 0800       | 2053    | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                  |            |         |      |              |                             |            |         |                         |                      |
| 0000 00 NO DETAILED HEAD                                    |            |         |      |              |                             |            |         |                         |                      |
| 01 SALARIES                                                 |            |         |      |              |                             |            |         |                         |                      |
| COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR     | 22         | REVENUE | AND  | REHABILITATI | NT V 18                     | 01/08/2022 | 178576  | 08899                   | ASSISTANT            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, | 1801 CHIEF |         |      |              |                             |            |         |                         |                      |
| VN082022015894                                              | 01/08/2022 | N       | DC01 | A            | Pay and Allowances Vouchers | 0800       | 2053    | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                  |            |         |      |              |                             |            |         |                         |                      |
| 0000 00 NO DETAILED HEAD                                    |            |         |      |              |                             |            |         |                         |                      |
| 01 SALARIES                                                 |            |         |      |              |                             |            |         |                         |                      |
| COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR     | 22         | REVENUE | AND  | REHABILITATI | NT V 19                     | 01/08/2022 | 970298  | 08899                   | ASSISTANT            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, | 1801 CHIEF |         |      |              |                             |            |         |                         |                      |
| VN082022015895                                              | 01/08/2022 | N       | DC01 | A            | Pay and Allowances Vouchers | 0800       | 2053    | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                  |            |         |      |              |                             |            |         |                         |                      |
| 0000 00 NO DETAILED HEAD                                    |            |         |      |              |                             |            |         |                         |                      |
| 01 SALARIES                                                 |            |         |      |              |                             |            |         |                         |                      |
| COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR     | 22         | REVENUE | AND  | REHABILITATI | NT V 20                     | 01/08/2022 | 119400  | 08899                   | ASSISTANT            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, | 1801 CHIEF |         |      |              |                             |            |         |                         |                      |
| VN082022015896                                              | 01/08/2022 | N       | DC01 | A            | Pay and Allowances Vouchers | 0800       | 2053    | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                  |            |         |      |              |                             |            |         |                         |                      |
| 0000 00 NO DETAILED HEAD                                    |            |         |      |              |                             |            |         |                         |                      |
| 01 SALARIES                                                 |            |         |      |              |                             |            |         |                         |                      |
| COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR     | 22         | REVENUE | AND  | REHABILITATI | NT V 21                     | 01/08/2022 | 2127608 | 08899                   | ASSISTANT            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, | 1801 CHIEF |         |      |              |                             |            |         |                         |                      |
| VN082022015897                                              | 01/08/2022 | N       | DC01 | A            | Pay and Allowances Vouchers | 0800       | 2053    | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                  |            |         |      |              |                             |            |         |                         |                      |
| 0000 00 NO DETAILED HEAD                                    |            |         |      |              |                             |            |         |                         |                      |
| 01 SALARIES                                                 |            |         |      |              |                             |            |         |                         |                      |
| COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR     | 22         | REVENUE | AND  | REHABILITATI | NT V 22                     | 01/08/2022 | 356688  | 08899                   | ASSISTANT            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, | 1801 CHIEF |         |      |              |                             |            |         |                         |                      |
| VN082022015898                                              | 01/08/2022 | N       | DC01 | A            | Pay and Allowances Vouchers | 0800       | 2053    | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 093 DISTRICT ESTABLISHMENTS                                 |            |         |      |              |                             |            |         |                         |                      |



|                                                                                                                           |  |  |  |  |                                     |            |                                                |                       |  |
|---------------------------------------------------------------------------------------------------------------------------|--|--|--|--|-------------------------------------|------------|------------------------------------------------|-----------------------|--|
| VCHR_DATA_0822.TXT                                                                                                        |  |  |  |  |                                     |            |                                                |                       |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                |  |  |  |  |                                     |            |                                                |                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |  |                                     |            |                                                |                       |  |
| 01 SALARIES                                                                                                               |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 23 | 01/08/2022 | 302368 08899 ASSISTANT                         | 1801 CHIEF            |  |
| COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |  |  |  |  |                                     |            |                                                |                       |  |
| VN082022015899 01/08/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION                          |  |  |  |  |                                     |            |                                                |                       |  |
| 093 DISTRICT ESTABLISHMENTS                                                                                               |  |  |  |  |                                     |            |                                                |                       |  |
| 00 NO SUB MAJOR HEAD                                                                                                      |  |  |  |  |                                     |            |                                                |                       |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                |  |  |  |  |                                     |            |                                                |                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |  |                                     |            |                                                |                       |  |
| 01 SALARIES                                                                                                               |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 24 | 01/08/2022 | 90832 08029 SUB DIVISIONAL OFFICER             | 1801 CHIEF SECRETARY, |  |
| (CIVIL), HOSHIARPUR, HOSHIARPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                                      |  |  |  |  |                                     |            |                                                |                       |  |
| VN082022015900 01/08/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION                          |  |  |  |  |                                     |            |                                                |                       |  |
| 093 DISTRICT ESTABLISHMENTS                                                                                               |  |  |  |  |                                     |            |                                                |                       |  |
| 00 NO SUB MAJOR HEAD                                                                                                      |  |  |  |  |                                     |            |                                                |                       |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                |  |  |  |  |                                     |            |                                                |                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |  |                                     |            |                                                |                       |  |
| 01 SALARIES                                                                                                               |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 25 | 01/08/2022 | 256800 08029 SUB DIVISIONAL OFFICER            | 1801 CHIEF SECRETARY, |  |
| (CIVIL), HOSHIARPUR, HOSHIARPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                                      |  |  |  |  |                                     |            |                                                |                       |  |
| VN082022015901 01/08/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION                          |  |  |  |  |                                     |            |                                                |                       |  |
| 093 DISTRICT ESTABLISHMENTS                                                                                               |  |  |  |  |                                     |            |                                                |                       |  |
| 00 NO SUB MAJOR HEAD                                                                                                      |  |  |  |  |                                     |            |                                                |                       |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                |  |  |  |  |                                     |            |                                                |                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |  |                                     |            |                                                |                       |  |
| 01 SALARIES                                                                                                               |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 26 | 01/08/2022 | 332324 08029 SUB DIVISIONAL OFFICER            | 1801 CHIEF SECRETARY, |  |
| (CIVIL), HOSHIARPUR, HOSHIARPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                                      |  |  |  |  |                                     |            |                                                |                       |  |
| VN082022015902 01/08/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION                          |  |  |  |  |                                     |            |                                                |                       |  |
| 093 DISTRICT ESTABLISHMENTS                                                                                               |  |  |  |  |                                     |            |                                                |                       |  |
| 00 NO SUB MAJOR HEAD                                                                                                      |  |  |  |  |                                     |            |                                                |                       |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                |  |  |  |  |                                     |            |                                                |                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |  |                                     |            |                                                |                       |  |
| 01 SALARIES                                                                                                               |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 27 | 01/08/2022 | 80436 08029 SUB DIVISIONAL OFFICER             | 1801 CHIEF SECRETARY, |  |
| (CIVIL), HOSHIARPUR, HOSHIARPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                                      |  |  |  |  |                                     |            |                                                |                       |  |
| VN082022015903 01/08/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION                          |  |  |  |  |                                     |            |                                                |                       |  |
| 093 DISTRICT ESTABLISHMENTS                                                                                               |  |  |  |  |                                     |            |                                                |                       |  |
| 00 NO SUB MAJOR HEAD                                                                                                      |  |  |  |  |                                     |            |                                                |                       |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                |  |  |  |  |                                     |            |                                                |                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |  |                                     |            |                                                |                       |  |
| 01 SALARIES                                                                                                               |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 28 | 01/08/2022 | 60474 08029 SUB DIVISIONAL OFFICER             | 1801 CHIEF SECRETARY, |  |
| (CIVIL), HOSHIARPUR, HOSHIARPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                                      |  |  |  |  |                                     |            |                                                |                       |  |
| VN082022015904 01/08/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION                          |  |  |  |  |                                     |            |                                                |                       |  |
| 093 DISTRICT ESTABLISHMENTS                                                                                               |  |  |  |  |                                     |            |                                                |                       |  |
| 00 NO SUB MAJOR HEAD                                                                                                      |  |  |  |  |                                     |            |                                                |                       |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                |  |  |  |  |                                     |            |                                                |                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |  |                                     |            |                                                |                       |  |
| 01 SALARIES                                                                                                               |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 29 | 01/08/2022 | 35496 08029 SUB DIVISIONAL OFFICER             | 1801 CHIEF SECRETARY, |  |
| (CIVIL), HOSHIARPUR, HOSHIARPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                                      |  |  |  |  |                                     |            |                                                |                       |  |
| VN082022015908 01/08/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION                          |  |  |  |  |                                     |            |                                                |                       |  |
| 093 DISTRICT ESTABLISHMENTS                                                                                               |  |  |  |  |                                     |            |                                                |                       |  |
| 00 NO SUB MAJOR HEAD                                                                                                      |  |  |  |  |                                     |            |                                                |                       |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                |  |  |  |  |                                     |            |                                                |                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |  |                                     |            |                                                |                       |  |
| 01 SALARIES                                                                                                               |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 33 | 03/08/2022 | 307829 08014 TEHSILDAR, HOSHIARPUR, HOSHIARPUR | 1001 DIRECTOR, LAND   |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                   |  |  |  |  |                                     |            |                                                |                       |  |
| VN082022015909 01/08/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION                          |  |  |  |  |                                     |            |                                                |                       |  |
| 093 DISTRICT ESTABLISHMENTS                                                                                               |  |  |  |  |                                     |            |                                                |                       |  |
| 00 NO SUB MAJOR HEAD                                                                                                      |  |  |  |  |                                     |            |                                                |                       |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                |  |  |  |  |                                     |            |                                                |                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |  |                                     |            |                                                |                       |  |
| 01 SALARIES                                                                                                               |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 34 | 03/08/2022 | 288750 08014 TEHSILDAR, HOSHIARPUR, HOSHIARPUR | 1001 DIRECTOR, LAND   |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                   |  |  |  |  |                                     |            |                                                |                       |  |
| VN082022015910 01/08/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION                          |  |  |  |  |                                     |            |                                                |                       |  |
| 093 DISTRICT ESTABLISHMENTS                                                                                               |  |  |  |  |                                     |            |                                                |                       |  |
| 00 NO SUB MAJOR HEAD                                                                                                      |  |  |  |  |                                     |            |                                                |                       |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                |  |  |  |  |                                     |            |                                                |                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |  |                                     |            |                                                |                       |  |
| 01 SALARIES                                                                                                               |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 35 | 03/08/2022 | 386610 08014 TEHSILDAR, HOSHIARPUR, HOSHIARPUR | 1001 DIRECTOR, LAND   |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                   |  |  |  |  |                                     |            |                                                |                       |  |
| VN082022015911 01/08/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION                          |  |  |  |  |                                     |            |                                                |                       |  |
| 093 DISTRICT ESTABLISHMENTS                                                                                               |  |  |  |  |                                     |            |                                                |                       |  |
| 00 NO SUB MAJOR HEAD                                                                                                      |  |  |  |  |                                     |            |                                                |                       |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                |  |  |  |  |                                     |            |                                                |                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |  |                                     |            |                                                |                       |  |
| 01 SALARIES                                                                                                               |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 36 | 03/08/2022 | 99268 08014 TEHSILDAR, HOSHIARPUR, HOSHIARPUR  | 1001 DIRECTOR, LAND   |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                   |  |  |  |  |                                     |            |                                                |                       |  |

| VCHR_DATA_0822.TXT                                                                            |            |   |      |   |                             |      |      |                         |                                                                     |
|-----------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------------|---------------------------------------------------------------------|
| VN082022015912                                                                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                |
|                                                                                               |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093                     | DISTRICT ESTABLISHMENTS                                             |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |                                                                     |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |      | 22                      | REVENUE AND REHABILITATI NT V 37                                    |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                         |            |   |      |   |                             |      |      | 03/08/2022              | 213558 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR<br>1001 DIRECTOR, LAND |
| VN082022015913                                                                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                |
|                                                                                               |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093                     | DISTRICT ESTABLISHMENTS                                             |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |                                                                     |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |      | 22                      | REVENUE AND REHABILITATI NT V 38                                    |
| TEHSILDAR,,GARHSANKAR,HOSHIARPUR<br>1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      | 03/08/2022              | 101115 08021                                                        |
| VN082022015915                                                                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                |
|                                                                                               |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093                     | DISTRICT ESTABLISHMENTS                                             |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |                                                                     |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |      | 22                      | REVENUE AND REHABILITATI NT V 40                                    |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                         |            |   |      |   |                             |      |      | 03/08/2022              | 290764 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR<br>1001 DIRECTOR, LAND  |
| VN082022015916                                                                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                |
|                                                                                               |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093                     | DISTRICT ESTABLISHMENTS                                             |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |                                                                     |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |      | 22                      | REVENUE AND REHABILITATI NT V 41                                    |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                         |            |   |      |   |                             |      |      | 03/08/2022              | 253604 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR<br>1001 DIRECTOR, LAND  |
| VN082022015917                                                                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                |
|                                                                                               |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093                     | DISTRICT ESTABLISHMENTS                                             |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |                                                                     |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |      | 22                      | REVENUE AND REHABILITATI NT V 42                                    |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                         |            |   |      |   |                             |      |      | 03/08/2022              | 537216 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR<br>1001 DIRECTOR, LAND  |
| VN082022015918                                                                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                |
|                                                                                               |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093                     | DISTRICT ESTABLISHMENTS                                             |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |                                                                     |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |      | 22                      | REVENUE AND REHABILITATI NT V 43                                    |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                         |            |   |      |   |                             |      |      | 03/08/2022              | 197992 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR<br>1001 DIRECTOR, LAND  |
| VN082022015919                                                                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                |
|                                                                                               |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093                     | DISTRICT ESTABLISHMENTS                                             |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |                                                                     |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |      | 22                      | REVENUE AND REHABILITATI NT V 44                                    |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                         |            |   |      |   |                             |      |      | 03/08/2022              | 110696 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR<br>1001 DIRECTOR, LAND  |
| VN082022015920                                                                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                |
|                                                                                               |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093                     | DISTRICT ESTABLISHMENTS                                             |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |                                                                     |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |      | 22                      | REVENUE AND REHABILITATI NT V 45                                    |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                         |            |   |      |   |                             |      |      | 03/08/2022              | 89128 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR<br>1001 DIRECTOR, LAND   |
| VN082022015921                                                                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                |
|                                                                                               |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093                     | DISTRICT ESTABLISHMENTS                                             |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |                                                                     |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |      | 22                      | REVENUE AND REHABILITATI NT V 46                                    |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                         |            |   |      |   |                             |      |      | 05/08/2022              | 406488 08018 TEHSILDAR,,DASUYA,HOSHIARPUR<br>1001 DIRECTOR, LAND    |
| VN082022015922                                                                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                |
|                                                                                               |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093                     | DISTRICT ESTABLISHMENTS                                             |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                         |                                                                     |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |      | 22                      | REVENUE AND REHABILITATI NT V 47                                    |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                         |            |   |      |   |                             |      |      | 05/08/2022              | 296563 08018 TEHSILDAR,,DASUYA,HOSHIARPUR<br>1001 DIRECTOR, LAND    |
| VN082022015923                                                                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                |
|                                                                                               |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093                     | DISTRICT ESTABLISHMENTS                                             |

|                                                                |  |  |  |                             |                                  |                      |                                  |       |                              |
|----------------------------------------------------------------|--|--|--|-----------------------------|----------------------------------|----------------------|----------------------------------|-------|------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |                             |                                  |                      |                                  |       |                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                             |                                  |                      |                                  |       |                              |
| 01 SALARIES                                                    |  |  |  | 22                          | REVENUE AND REHABILITATI NT V 48 | 05/08/2022           | 254824                           | 08018 | TEHSILDAR,,DASUYA,HOSHIARPUR |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |                             |                                  |                      | 1001 DIRECTOR, LAND              |       |                              |
| VN082022015924 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0800                        | 2053 DISTRICT ADMINISTRATION     | 00 NO SUB MAJOR HEAD |                                  |       |                              |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  | 093 DISTRICT ESTABLISHMENTS |                                  |                      |                                  |       |                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                             |                                  |                      |                                  |       |                              |
| 01 SALARIES                                                    |  |  |  | 22                          | REVENUE AND REHABILITATI NT V 49 | 05/08/2022           | 284768                           | 08018 | TEHSILDAR,,DASUYA,HOSHIARPUR |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |                             |                                  |                      | 1001 DIRECTOR, LAND              |       |                              |
| VN082022015925 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0800                        | 2053 DISTRICT ADMINISTRATION     | 00 NO SUB MAJOR HEAD |                                  |       |                              |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  | 093 DISTRICT ESTABLISHMENTS |                                  |                      |                                  |       |                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                             |                                  |                      |                                  |       |                              |
| 01 SALARIES                                                    |  |  |  | 22                          | REVENUE AND REHABILITATI NT V 50 | 05/08/2022           | 84968                            | 08018 | TEHSILDAR,,DASUYA,HOSHIARPUR |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |                             |                                  |                      | 1001 DIRECTOR, LAND              |       |                              |
| VN082022015926 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0800                        | 2053 DISTRICT ADMINISTRATION     | 00 NO SUB MAJOR HEAD |                                  |       |                              |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  | 093 DISTRICT ESTABLISHMENTS |                                  |                      |                                  |       |                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                             |                                  |                      |                                  |       |                              |
| 01 SALARIES                                                    |  |  |  | 22                          | REVENUE AND REHABILITATI NT V 51 | 05/08/2022           | 213744                           | 08031 | S.D.M.,,DASUYA,HOSHIARPUR    |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                          |  |  |  |                             |                                  |                      | 1801 CHIEF SECRETARY, DEPARTMENT |       |                              |
| VN082022015927 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0800                        | 2053 DISTRICT ADMINISTRATION     | 00 NO SUB MAJOR HEAD |                                  |       |                              |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  | 093 DISTRICT ESTABLISHMENTS |                                  |                      |                                  |       |                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                             |                                  |                      |                                  |       |                              |
| 01 SALARIES                                                    |  |  |  | 22                          | REVENUE AND REHABILITATI NT V 52 | 05/08/2022           | 130464                           | 08031 | S.D.M.,,DASUYA,HOSHIARPUR    |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                          |  |  |  |                             |                                  |                      | 1801 CHIEF SECRETARY, DEPARTMENT |       |                              |
| VN082022015928 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0800                        | 2053 DISTRICT ADMINISTRATION     | 00 NO SUB MAJOR HEAD |                                  |       |                              |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  | 093 DISTRICT ESTABLISHMENTS |                                  |                      |                                  |       |                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                             |                                  |                      |                                  |       |                              |
| 01 SALARIES                                                    |  |  |  | 22                          | REVENUE AND REHABILITATI NT V 53 | 05/08/2022           | 187904                           | 08031 | S.D.M.,,DASUYA,HOSHIARPUR    |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                          |  |  |  |                             |                                  |                      | 1801 CHIEF SECRETARY, DEPARTMENT |       |                              |
| VN082022015929 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0800                        | 2053 DISTRICT ADMINISTRATION     | 00 NO SUB MAJOR HEAD |                                  |       |                              |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  | 093 DISTRICT ESTABLISHMENTS |                                  |                      |                                  |       |                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                             |                                  |                      |                                  |       |                              |
| 01 SALARIES                                                    |  |  |  | 22                          | REVENUE AND REHABILITATI NT V 54 | 05/08/2022           | 91393                            | 08031 | S.D.M.,,DASUYA,HOSHIARPUR    |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                          |  |  |  |                             |                                  |                      | 1801 CHIEF SECRETARY, DEPARTMENT |       |                              |
| VN082022015930 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0800                        | 2053 DISTRICT ADMINISTRATION     | 00 NO SUB MAJOR HEAD |                                  |       |                              |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  | 093 DISTRICT ESTABLISHMENTS |                                  |                      |                                  |       |                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                             |                                  |                      |                                  |       |                              |
| 01 SALARIES                                                    |  |  |  | 22                          | REVENUE AND REHABILITATI NT V 55 | 05/08/2022           | 30108                            | 08032 | S.D.M.,,MUKERIAN,HOSHIARPUR  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                          |  |  |  |                             |                                  |                      | 1801 CHIEF SECRETARY, DEPARTMENT |       |                              |
| VN082022015931 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0800                        | 2053 DISTRICT ADMINISTRATION     | 00 NO SUB MAJOR HEAD |                                  |       |                              |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  | 093 DISTRICT ESTABLISHMENTS |                                  |                      |                                  |       |                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                             |                                  |                      |                                  |       |                              |
| 01 SALARIES                                                    |  |  |  | 22                          | REVENUE AND REHABILITATI NT V 56 | 05/08/2022           | 61108                            | 08032 | S.D.M.,,MUKERIAN,HOSHIARPUR  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                          |  |  |  |                             |                                  |                      | 1801 CHIEF SECRETARY, DEPARTMENT |       |                              |
| VN082022015932 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0800                        | 2053 DISTRICT ADMINISTRATION     | 00 NO SUB MAJOR HEAD |                                  |       |                              |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  | 093 DISTRICT ESTABLISHMENTS |                                  |                      |                                  |       |                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                             |                                  |                      |                                  |       |                              |
| 01 SALARIES                                                    |  |  |  | 22                          | REVENUE AND REHABILITATI NT V 57 | 05/08/2022           | 100252                           | 08032 | S.D.M.,,MUKERIAN,HOSHIARPUR  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                          |  |  |  |                             |                                  |                      | 1801 CHIEF SECRETARY, DEPARTMENT |       |                              |
| VN082022015933 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 0800                        | 2053 DISTRICT ADMINISTRATION     | 00 NO SUB MAJOR HEAD |                                  |       |                              |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  | 093 DISTRICT ESTABLISHMENTS |                                  |                      |                                  |       |                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                             |                                  |                      |                                  |       |                              |
| 01 SALARIES                                                    |  |  |  | 22                          | REVENUE AND REHABILITATI NT V 58 | 05/08/2022           | 67508                            | 08032 | S.D.M.,,MUKERIAN,HOSHIARPUR  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                          |  |  |  |                             |                                  |                      | 1801 CHIEF SECRETARY, DEPARTMENT |       |                              |



|                                           |            |   |      |    |                             |       |      |                         |     |                                  |            |                   |        |                                                              |
|-------------------------------------------|------------|---|------|----|-----------------------------|-------|------|-------------------------|-----|----------------------------------|------------|-------------------|--------|--------------------------------------------------------------|
| VCHR_DATA_0822.TXT                        |            |   |      |    |                             |       |      |                         |     |                                  |            |                   |        |                                                              |
| VN082022015934                            | 01/08/2022 | N | DC01 | A  | Pay and Allowances Vouchers | 0800  | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          | 00         | NO SUB MAJOR HEAD |        |                                                              |
|                                           |            |   |      |    | 01 DISTRICT ESTABLISHMENTS  |       |      |                         |     |                                  |            |                   |        |                                                              |
|                                           |            |   |      |    | 0000 00 NO DETAILED HEAD    |       |      |                         |     |                                  |            |                   |        |                                                              |
|                                           |            |   |      | 01 | SALARIES                    |       |      |                         | 22  | REVENUE AND REHABILITATI NT V 59 | 05/08/2022 | 79912             | 08032  | S.D.M.,, MUKERIAN, HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTME |
| OF GENERAL ADMINISTRATION, CHANDIGARH,    |            |   |      |    |                             |       |      |                         |     |                                  |            |                   |        |                                                              |
| VN082022015935                            | 01/08/2022 | N | DC01 | A  | Pay and Allowances Vouchers | 0800  | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          | 00         | NO SUB MAJOR HEAD |        |                                                              |
|                                           |            |   |      |    | 01 DISTRICT ESTABLISHMENTS  |       |      |                         |     |                                  |            |                   |        |                                                              |
|                                           |            |   |      |    | 0000 00 NO DETAILED HEAD    |       |      |                         |     |                                  |            |                   |        |                                                              |
|                                           |            |   |      | 01 | SALARIES                    |       |      |                         | 22  | REVENUE AND REHABILITATI NT V 60 | 05/08/2022 | 99024             | 08032  | S.D.M.,, MUKERIAN, HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTME |
| OF GENERAL ADMINISTRATION, CHANDIGARH,    |            |   |      |    |                             |       |      |                         |     |                                  |            |                   |        |                                                              |
| VN082022015936                            | 01/08/2022 | N | DC01 | A  | Pay and Allowances Vouchers | 0800  | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          | 00         | NO SUB MAJOR HEAD |        |                                                              |
|                                           |            |   |      |    | 01 DISTRICT ESTABLISHMENTS  |       |      |                         |     |                                  |            |                   |        |                                                              |
|                                           |            |   |      |    | 0000 00 NO DETAILED HEAD    |       |      |                         |     |                                  |            |                   |        |                                                              |
|                                           |            |   |      | 01 | SALARIES                    |       |      |                         | 22  | REVENUE AND REHABILITATI NT V 61 | 08/08/2022 | 320584            | 08018  | TEHSILDAR,, DASUYA, HOSHIARPUR 1001 DIRECTOR, LAND           |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH   |            |   |      |    |                             |       |      |                         |     |                                  |            |                   |        |                                                              |
| VN082022015937                            | 01/08/2022 | N | DC01 | A  | Pay and Allowances Vouchers | 0800  | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          | 00         | NO SUB MAJOR HEAD |        |                                                              |
|                                           |            |   |      |    | 01 DISTRICT ESTABLISHMENTS  |       |      |                         |     |                                  |            |                   |        |                                                              |
|                                           |            |   |      |    | 0000 00 NO DETAILED HEAD    |       |      |                         |     |                                  |            |                   |        |                                                              |
|                                           |            |   |      | 01 | SALARIES                    |       |      |                         | 22  | REVENUE AND REHABILITATI NT V 62 | 10/08/2022 | 70200             | 08018  | TEHSILDAR,, DASUYA, HOSHIARPUR 1001 DIRECTOR, LAND           |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH   |            |   |      |    |                             |       |      |                         |     |                                  |            |                   |        |                                                              |
| VN082022064576                            | 01/08/2022 | N | DC01 | A  | Pay and Allowances Vouchers | 0800  | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          | 00         | NO SUB MAJOR HEAD |        |                                                              |
|                                           |            |   |      |    | 01 DISTRICT ESTABLISHMENTS  |       |      |                         |     |                                  |            |                   |        |                                                              |
|                                           |            |   |      |    | 0000 00 NO DETAILED HEAD    |       |      |                         |     |                                  |            |                   |        |                                                              |
|                                           |            |   |      | 01 | SALARIES                    |       |      |                         | 22  | REVENUE AND REHABILITATI NT V 64 | 11/08/2022 | 897500            | 08031  | S.D.M.,, DASUYA, HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTME   |
| OF GENERAL ADMINISTRATION, CHANDIGARH,    |            |   |      |    |                             |       |      |                         |     |                                  |            |                   |        |                                                              |
| VN082022014851                            | 01/08/2022 | N | DC01 | A  | Pay and Allowances Vouchers | 0800  | 2059 | PUBLIC WORKS            | 001 | DIRECTION AND ADMINISTRATION     | 80         | GENERAL           |        |                                                              |
|                                           |            |   |      |    | 01 DIRECTION                |       |      |                         |     |                                  |            |                   |        |                                                              |
|                                           |            |   |      |    | 0000 00 NO DETAILED HEAD    |       |      |                         |     |                                  |            |                   |        |                                                              |
|                                           |            |   |      | 01 | SALARIES                    |       |      |                         | 21  | PUBLIC WORKS NT V 32             | 02/08/2022 | 216038            | 08045  | EXECUTIVE ENGINEER,, CENTRAL 3001 CHIEF ENGINEER, PUBLI      |
| WORKS DIVISION, HOSHIARPUR WORKS, PUNJAB, |            |   |      |    |                             |       |      |                         |     |                                  |            |                   |        |                                                              |
| VN082022065510                            | 01/08/2022 | N | DC01 | A  | Pay and Allowances Vouchers | 0800  | 2059 | PUBLIC WORKS            | 001 | DIRECTION AND ADMINISTRATION     | 80         | GENERAL           |        |                                                              |
|                                           |            |   |      |    | 01 DIRECTION                |       |      |                         |     |                                  |            |                   |        |                                                              |
|                                           |            |   |      |    | 0000 00 NO DETAILED HEAD    |       |      |                         |     |                                  |            |                   |        |                                                              |
|                                           |            |   |      | 01 | SALARIES                    |       |      |                         | 21  | PUBLIC WORKS NT V 76             | 22/08/2022 | 30942             | 08045  | EXECUTIVE ENGINEER,, CENTRAL 3001 CHIEF ENGINEER, PUBLI      |
| WORKS DIVISION, HOSHIARPUR WORKS, PUNJAB, |            |   |      |    |                             |       |      |                         |     |                                  |            |                   |        |                                                              |
| VN082022014853                            | 01/08/2022 | N | DC01 | A  | Pay and Allowances Vouchers | 0800  | 2059 | PUBLIC WORKS            | 001 | DIRECTION AND ADMINISTRATION     | 80         | GENERAL           |        |                                                              |
|                                           |            |   |      |    | 01 DIRECTION                |       |      |                         |     |                                  |            |                   |        |                                                              |
|                                           |            |   |      |    | 0000 00 NO DETAILED HEAD    |       |      |                         |     |                                  |            |                   |        |                                                              |
|                                           |            |   |      | 01 | SALARIES                    |       |      |                         | 21  | PUBLIC WORKS NT V 34             | 02/08/2022 | 72978             | 08045  | EXECUTIVE ENGINEER,, CENTRAL 3001 CHIEF ENGINEER, PUBLI      |
| WORKS DIVISION, HOSHIARPUR WORKS, PUNJAB, |            |   |      |    |                             |       |      |                         |     |                                  |            |                   |        |                                                              |
| VN082022014855                            | 01/08/2022 | N | DC01 | A  | Pay and Allowances Vouchers | 0800  | 2059 | PUBLIC WORKS            | 001 | DIRECTION AND ADMINISTRATION     | 80         | GENERAL           |        |                                                              |
|                                           |            |   |      |    | 01 DIRECTION                |       |      |                         |     |                                  |            |                   |        |                                                              |
|                                           |            |   |      |    | 0000 00 NO DETAILED HEAD    |       |      |                         |     |                                  |            |                   |        |                                                              |
|                                           |            |   |      | 01 | SALARIES                    |       |      |                         | 21  | PUBLIC WORKS NT V 36             | 02/08/2022 | 64992             | 08045  | EXECUTIVE ENGINEER,, CENTRAL 3001 CHIEF ENGINEER, PUBLI      |
| WORKS DIVISION, HOSHIARPUR WORKS, PUNJAB, |            |   |      |    |                             |       |      |                         |     |                                  |            |                   |        |                                                              |
| REF_VCHR_NO                               | ACC_MNTH_Y | A | DEAL | V  | CATG                        | TRY_C | MJR_ | MJR_HEAD_DESC           | MIN | MIN_DESC                         | SM         | SM_HEAD_DESC      |        |                                                              |
|                                           |            |   |      |    | SU SUB_HEAD_DESC            |       |      |                         |     |                                  |            |                   |        |                                                              |
|                                           |            |   |      |    | BDGT DT DTL_HEAD_DESC       |       |      |                         |     |                                  |            |                   |        |                                                              |
| SO                                        | SOE_DESC   |   |      |    |                             |       |      |                         | GR  | GRANT_DESCRIPTION                | PL         | V                 | VCHR_N | VCHR_DT                                                      |
|                                           |            |   |      |    |                             |       |      |                         |     |                                  |            | NET_AMNT          | DDO_C  | NAME                                                         |
|                                           |            |   |      |    |                             |       |      |                         |     |                                  |            |                   | CCO_   | CCO                                                          |

|                    |            |   |      |   |                                          |                                              |              |              |            |
|--------------------|------------|---|------|---|------------------------------------------|----------------------------------------------|--------------|--------------|------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                          |                                              |              |              |            |
|                    |            |   |      |   |                                          |                                              |              |              |            |
|                    |            |   |      |   |                                          |                                              |              |              |            |
|                    |            |   |      |   |                                          |                                              |              |              |            |
| VN082022014856     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers              | 0800                                         | 2059         | PUBLIC WORKS | 80 GENERAL |
|                    |            |   |      |   | 01 DIRECTION                             | 001 DIRECTION AND ADMINISTRATION             |              |              |            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                 |                                              |              |              |            |
|                    |            |   |      |   | 01 SALARIES                              | 21                                           | PUBLIC WORKS | NT V 37      | 02/08/2022 |
|                    |            |   |      |   | DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR | 3000 08050 EXECUTIVE ENGINEER,CONSTRUCTION   |              |              |            |
|                    |            |   |      |   | WORKS,PUNJAB,                            | 3001 CHIEF ENGINEER, PUBLIC                  |              |              |            |
| VN082022014857     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers              | 0800                                         | 2059         | PUBLIC WORKS | 80 GENERAL |
|                    |            |   |      |   | 01 DIRECTION                             | 001 DIRECTION AND ADMINISTRATION             |              |              |            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                 |                                              |              |              |            |
|                    |            |   |      |   | 01 SALARIES                              | 21                                           | PUBLIC WORKS | NT V 38      | 02/08/2022 |
|                    |            |   |      |   | DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR | 84774 08050 EXECUTIVE ENGINEER,CONSTRUCTION  |              |              |            |
|                    |            |   |      |   | WORKS,PUNJAB,                            | 3001 CHIEF ENGINEER, PUBLIC                  |              |              |            |
| VN082022014858     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers              | 0800                                         | 2059         | PUBLIC WORKS | 80 GENERAL |
|                    |            |   |      |   | 01 DIRECTION                             | 001 DIRECTION AND ADMINISTRATION             |              |              |            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                 |                                              |              |              |            |
|                    |            |   |      |   | 01 SALARIES                              | 21                                           | PUBLIC WORKS | NT V 39      | 02/08/2022 |
|                    |            |   |      |   | DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR | 539795 08050 EXECUTIVE ENGINEER,CONSTRUCTION |              |              |            |
|                    |            |   |      |   | WORKS,PUNJAB,                            | 3001 CHIEF ENGINEER, PUBLIC                  |              |              |            |
| VN082022014861     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers              | 0800                                         | 2059         | PUBLIC WORKS | 80 GENERAL |
|                    |            |   |      |   | 01 DIRECTION                             | 001 DIRECTION AND ADMINISTRATION             |              |              |            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                 |                                              |              |              |            |
|                    |            |   |      |   | 01 SALARIES                              | 21                                           | PUBLIC WORKS | NT V 42      | 02/08/2022 |
|                    |            |   |      |   | DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR | 244776 08050 EXECUTIVE ENGINEER,CONSTRUCTION |              |              |            |
|                    |            |   |      |   | WORKS,PUNJAB,                            | 3001 CHIEF ENGINEER, PUBLIC                  |              |              |            |
| VN082022014859     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers              | 0800                                         | 2059         | PUBLIC WORKS | 80 GENERAL |
|                    |            |   |      |   | 01 DIRECTION                             | 001 DIRECTION AND ADMINISTRATION             |              |              |            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                 |                                              |              |              |            |
|                    |            |   |      |   | 01 SALARIES                              | 21                                           | PUBLIC WORKS | NT V 40      | 02/08/2022 |
|                    |            |   |      |   | DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR | 133524 08050 EXECUTIVE ENGINEER,CONSTRUCTION |              |              |            |
|                    |            |   |      |   | WORKS,PUNJAB,                            | 3001 CHIEF ENGINEER, PUBLIC                  |              |              |            |
| VN082022014860     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers              | 0800                                         | 2059         | PUBLIC WORKS | 80 GENERAL |
|                    |            |   |      |   | 01 DIRECTION                             | 001 DIRECTION AND ADMINISTRATION             |              |              |            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                 |                                              |              |              |            |
|                    |            |   |      |   | 01 SALARIES                              | 21                                           | PUBLIC WORKS | NT V 41      | 02/08/2022 |
|                    |            |   |      |   | DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR | 472008 08050 EXECUTIVE ENGINEER,CONSTRUCTION |              |              |            |
|                    |            |   |      |   | WORKS,PUNJAB,                            | 3001 CHIEF ENGINEER, PUBLIC                  |              |              |            |
| VN082022014862     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers              | 0800                                         | 2059         | PUBLIC WORKS | 80 GENERAL |
|                    |            |   |      |   | 01 DIRECTION                             | 001 DIRECTION AND ADMINISTRATION             |              |              |            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                 |                                              |              |              |            |
|                    |            |   |      |   | 01 SALARIES                              | 21                                           | PUBLIC WORKS | NT V 43      | 02/08/2022 |
|                    |            |   |      |   | DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR | 257220 08050 EXECUTIVE ENGINEER,CONSTRUCTION |              |              |            |
|                    |            |   |      |   | WORKS,PUNJAB,                            | 3001 CHIEF ENGINEER, PUBLIC                  |              |              |            |
| VN082022014863     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers              | 0800                                         | 2059         | PUBLIC WORKS | 80 GENERAL |
|                    |            |   |      |   | 01 DIRECTION                             | 001 DIRECTION AND ADMINISTRATION             |              |              |            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                 |                                              |              |              |            |
|                    |            |   |      |   | 01 SALARIES                              | 21                                           | PUBLIC WORKS | NT V 44      | 02/08/2022 |
|                    |            |   |      |   | DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR | 685944 08050 EXECUTIVE ENGINEER,CONSTRUCTION |              |              |            |
|                    |            |   |      |   | WORKS,PUNJAB,                            | 3001 CHIEF ENGINEER, PUBLIC                  |              |              |            |
| VN082022014864     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers              | 0800                                         | 2059         | PUBLIC WORKS | 80 GENERAL |
|                    |            |   |      |   | 01 DIRECTION                             | 001 DIRECTION AND ADMINISTRATION             |              |              |            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                 |                                              |              |              |            |
|                    |            |   |      |   | 01 SALARIES                              | 21                                           | PUBLIC WORKS | NT V 45      | 02/08/2022 |
|                    |            |   |      |   | DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR | 260024 08050 EXECUTIVE ENGINEER,CONSTRUCTION |              |              |            |
|                    |            |   |      |   | WORKS,PUNJAB,                            | 3001 CHIEF ENGINEER, PUBLIC                  |              |              |            |
| VN082022014865     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers              | 0800                                         | 2059         | PUBLIC WORKS | 80 GENERAL |
|                    |            |   |      |   | 01 DIRECTION                             | 001 DIRECTION AND ADMINISTRATION             |              |              |            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                 |                                              |              |              |            |
|                    |            |   |      |   | 01 SALARIES                              | 21                                           | PUBLIC WORKS | NT V 46      | 02/08/2022 |
|                    |            |   |      |   | DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR | 409880 08050 EXECUTIVE ENGINEER,CONSTRUCTION |              |              |            |
|                    |            |   |      |   | WORKS,PUNJAB,                            | 3001 CHIEF ENGINEER, PUBLIC                  |              |              |            |

|                                                                        |            |   |      |   |                             |                                  |              |                      |            |
|------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|--------------|----------------------|------------|
| VCHR_DATA_0822.TXT                                                     |            |   |      |   |                             |                                  |              |                      |            |
| VN082022014867                                                         | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800                             | 2059         | PUBLIC WORKS         | 80 GENERAL |
| 01 DIRECTION                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                      |            |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |              |                      |            |
| 01 SALARIES                                                            |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 48              | 03/08/2022 |
| DIVISION, HOSHIARPUR                                                   |            |   |      |   |                             | 453698                           | 08048        | EXECUTIVE ENGINEER,, | PROVINCIAL |
| WORKS, PUNJAB,                                                         |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC      |              |                      |            |
| VN082022014869                                                         | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800                             | 2059         | PUBLIC WORKS         | 80 GENERAL |
| 01 DIRECTION                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                      |            |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |              |                      |            |
| 01 SALARIES                                                            |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 50              | 03/08/2022 |
| DIVISION, HOSHIARPUR                                                   |            |   |      |   |                             | 391158                           | 08048        | EXECUTIVE ENGINEER,, | PROVINCIAL |
| WORKS, PUNJAB,                                                         |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC      |              |                      |            |
| VN082022014870                                                         | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800                             | 2059         | PUBLIC WORKS         | 80 GENERAL |
| 01 DIRECTION                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                      |            |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |              |                      |            |
| 01 SALARIES                                                            |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 51              | 04/08/2022 |
| DIVISION, HOSHIARPUR                                                   |            |   |      |   |                             | 140785                           | 08048        | EXECUTIVE ENGINEER,, | PROVINCIAL |
| WORKS, PUNJAB,                                                         |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC      |              |                      |            |
| VN082022014871                                                         | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800                             | 2059         | PUBLIC WORKS         | 80 GENERAL |
| 01 DIRECTION                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                      |            |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |              |                      |            |
| 01 SALARIES                                                            |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 52              | 04/08/2022 |
| DIVISION, HOSHIARPUR                                                   |            |   |      |   |                             | 210380                           | 08048        | EXECUTIVE ENGINEER,, | PROVINCIAL |
| WORKS, PUNJAB,                                                         |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC      |              |                      |            |
| VN082022014872                                                         | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800                             | 2059         | PUBLIC WORKS         | 80 GENERAL |
| 01 DIRECTION                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                      |            |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |              |                      |            |
| 01 SALARIES                                                            |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 53              | 04/08/2022 |
| DIVISION, HOSHIARPUR                                                   |            |   |      |   |                             | 645150                           | 08048        | EXECUTIVE ENGINEER,, | PROVINCIAL |
| WORKS, PUNJAB,                                                         |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC      |              |                      |            |
| VN082022014873                                                         | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800                             | 2059         | PUBLIC WORKS         | 80 GENERAL |
| 01 DIRECTION                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                      |            |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |              |                      |            |
| 01 SALARIES                                                            |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 54              | 04/08/2022 |
| DIVISION, HOSHIARPUR                                                   |            |   |      |   |                             | 293510                           | 08048        | EXECUTIVE ENGINEER,, | PROVINCIAL |
| WORKS, PUNJAB,                                                         |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC      |              |                      |            |
| VN082022014874                                                         | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800                             | 2059         | PUBLIC WORKS         | 80 GENERAL |
| 01 DIRECTION                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                      |            |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |              |                      |            |
| 01 SALARIES                                                            |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 55              | 04/08/2022 |
| DIVISION, HOSHIARPUR                                                   |            |   |      |   |                             | 151688                           | 08048        | EXECUTIVE ENGINEER,, | PROVINCIAL |
| WORKS, PUNJAB,                                                         |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC      |              |                      |            |
| VN082022014825                                                         | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800                             | 2059         | PUBLIC WORKS         | 80 GENERAL |
| 01 DIRECTION                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                      |            |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |              |                      |            |
| 01 SALARIES                                                            |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 6               | 01/08/2022 |
| CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R), HOSHIARPUR, HOSHIARPUR |            |   |      |   |                             | 452490                           | 08671        | EXECUTIVE ENGINEER,  |            |
| PWD, B&R BRANCH, PUNJAB,                                               |            |   |      |   |                             | 3002 CHIEF ENGINEER,             |              |                      |            |
| VN082022014826                                                         | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800                             | 2059         | PUBLIC WORKS         | 80 GENERAL |
| 01 DIRECTION                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                      |            |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |              |                      |            |
| 01 SALARIES                                                            |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 7               | 01/08/2022 |
| CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R), HOSHIARPUR, HOSHIARPUR |            |   |      |   |                             | 745698                           | 08671        | EXECUTIVE ENGINEER,  |            |
| PWD, B&R BRANCH, PUNJAB,                                               |            |   |      |   |                             | 3002 CHIEF ENGINEER,             |              |                      |            |
| VN082022014839                                                         | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800                             | 2059         | PUBLIC WORKS         | 80 GENERAL |
| 01 DIRECTION                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                      |            |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |              |                      |            |
| 01 SALARIES                                                            |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 20              | 01/08/2022 |
| CONSTRUCTION DIVISION NO. 1, PUNJAB, PWD (B&R), HOSHIARPUR, HOSHIARPUR |            |   |      |   |                             | 507368                           | 08670        | EXECUTIVE ENGINEER,  |            |
| PWD, B&R BRANCH, PUNJAB,                                               |            |   |      |   |                             | 3002 CHIEF ENGINEER,             |              |                      |            |
| VN082022014843                                                         | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800                             | 2059         | PUBLIC WORKS         | 80 GENERAL |
| 01 DIRECTION                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                      |            |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |              |                      |            |
| 01 SALARIES                                                            |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 24              | 01/08/2022 |
|                                                                        |            |   |      |   |                             | 327924                           | 08670        | EXECUTIVE ENGINEER,  |            |



|                                                                                                                |            |   |      |   |                             |      |      |              |  |                                  |         |            |        |       |                                                                |  |  |    |                      |
|----------------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|--------------|--|----------------------------------|---------|------------|--------|-------|----------------------------------------------------------------|--|--|----|----------------------|
| CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR<br>PWD, B&R BRANCH,PUNJAB,                |            |   |      |   |                             |      |      |              |  | VCHR_DATA_0822.TXT               |         |            |        |       |                                                                |  |  |    | 3002 CHIEF ENGINEER, |
| VN082022014847                                                                                                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2059 | PUBLIC WORKS |  |                                  |         |            |        |       |                                                                |  |  | 80 | GENERAL              |
|                                                                                                                |            |   |      |   | 01 DIRECTION                |      |      |              |  | 001 DIRECTION AND ADMINISTRATION |         |            |        |       |                                                                |  |  |    |                      |
|                                                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |  |                                  |         |            |        |       |                                                                |  |  |    |                      |
| 01 SALARIES<br>WORKS DIVISION,HOSHIARPUR<br>WORKS,PUNJAB,                                                      |            |   |      |   |                             |      |      |              |  | 21 PUBLIC WORKS                  | NT V 28 | 02/08/2022 | 58680  | 08045 | EXECUTIVE ENGINEER,,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC     |  |  |    |                      |
| VN082022014849                                                                                                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2059 | PUBLIC WORKS |  |                                  |         |            |        |       |                                                                |  |  | 80 | GENERAL              |
|                                                                                                                |            |   |      |   | 01 DIRECTION                |      |      |              |  | 001 DIRECTION AND ADMINISTRATION |         |            |        |       |                                                                |  |  |    |                      |
|                                                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |  |                                  |         |            |        |       |                                                                |  |  |    |                      |
| 01 SALARIES<br>WORKS DIVISION,HOSHIARPUR<br>WORKS,PUNJAB,                                                      |            |   |      |   |                             |      |      |              |  | 21 PUBLIC WORKS                  | NT V 30 | 02/08/2022 | 465134 | 08045 | EXECUTIVE ENGINEER,,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC     |  |  |    |                      |
| VN082022014854                                                                                                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2059 | PUBLIC WORKS |  |                                  |         |            |        |       |                                                                |  |  | 80 | GENERAL              |
|                                                                                                                |            |   |      |   | 01 DIRECTION                |      |      |              |  | 001 DIRECTION AND ADMINISTRATION |         |            |        |       |                                                                |  |  |    |                      |
|                                                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |  |                                  |         |            |        |       |                                                                |  |  |    |                      |
| 01 SALARIES<br>WORKS DIVISION,HOSHIARPUR<br>WORKS,PUNJAB,                                                      |            |   |      |   |                             |      |      |              |  | 21 PUBLIC WORKS                  | NT V 35 | 02/08/2022 | 99450  | 08045 | EXECUTIVE ENGINEER,,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC     |  |  |    |                      |
| VN082022014866                                                                                                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2059 | PUBLIC WORKS |  |                                  |         |            |        |       |                                                                |  |  | 80 | GENERAL              |
|                                                                                                                |            |   |      |   | 01 DIRECTION                |      |      |              |  | 001 DIRECTION AND ADMINISTRATION |         |            |        |       |                                                                |  |  |    |                      |
|                                                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |  |                                  |         |            |        |       |                                                                |  |  |    |                      |
| 01 SALARIES<br>DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR<br>WORKS,PUNJAB,                                       |            |   |      |   |                             |      |      |              |  | 21 PUBLIC WORKS                  | NT V 47 | 02/08/2022 | 293508 | 08050 | EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |  |  |    |                      |
| VN082022014868                                                                                                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2059 | PUBLIC WORKS |  |                                  |         |            |        |       |                                                                |  |  | 80 | GENERAL              |
|                                                                                                                |            |   |      |   | 01 DIRECTION                |      |      |              |  | 001 DIRECTION AND ADMINISTRATION |         |            |        |       |                                                                |  |  |    |                      |
|                                                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |  |                                  |         |            |        |       |                                                                |  |  |    |                      |
| 01 SALARIES<br>DIVISION,HOSHIARPUR<br>WORKS,PUNJAB,                                                            |            |   |      |   |                             |      |      |              |  | 21 PUBLIC WORKS                  | NT V 49 | 03/08/2022 | 732622 | 08048 | EXECUTIVE ENGINEER,,PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC  |  |  |    |                      |
| VN082022014875                                                                                                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2059 | PUBLIC WORKS |  |                                  |         |            |        |       |                                                                |  |  | 80 | GENERAL              |
|                                                                                                                |            |   |      |   | 01 DIRECTION                |      |      |              |  | 001 DIRECTION AND ADMINISTRATION |         |            |        |       |                                                                |  |  |    |                      |
|                                                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |  |                                  |         |            |        |       |                                                                |  |  |    |                      |
| 01 SALARIES<br>DIVISION,HOSHIARPUR<br>WORKS,PUNJAB,                                                            |            |   |      |   |                             |      |      |              |  | 21 PUBLIC WORKS                  | NT V 56 | 04/08/2022 | 325650 | 08048 | EXECUTIVE ENGINEER,,PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC  |  |  |    |                      |
| VN082022014820                                                                                                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2059 | PUBLIC WORKS |  |                                  |         |            |        |       |                                                                |  |  | 80 | GENERAL              |
|                                                                                                                |            |   |      |   | 01 DIRECTION                |      |      |              |  | 001 DIRECTION AND ADMINISTRATION |         |            |        |       |                                                                |  |  |    |                      |
|                                                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |  |                                  |         |            |        |       |                                                                |  |  |    |                      |
| 01 SALARIES<br>CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR<br>PWD, B&R BRANCH,PUNJAB, |            |   |      |   |                             |      |      |              |  | 21 PUBLIC WORKS                  | NT V 1  | 01/08/2022 | 495416 | 08671 | EXECUTIVE ENGINEER,<br>3002 CHIEF ENGINEER,                    |  |  |    |                      |
| VN082022014821                                                                                                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2059 | PUBLIC WORKS |  |                                  |         |            |        |       |                                                                |  |  | 80 | GENERAL              |
|                                                                                                                |            |   |      |   | 01 DIRECTION                |      |      |              |  | 001 DIRECTION AND ADMINISTRATION |         |            |        |       |                                                                |  |  |    |                      |
|                                                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |  |                                  |         |            |        |       |                                                                |  |  |    |                      |
| 01 SALARIES<br>CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR<br>PWD, B&R BRANCH,PUNJAB, |            |   |      |   |                             |      |      |              |  | 21 PUBLIC WORKS                  | NT V 2  | 01/08/2022 | 317406 | 08671 | EXECUTIVE ENGINEER,<br>3002 CHIEF ENGINEER,                    |  |  |    |                      |
| VN082022014822                                                                                                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2059 | PUBLIC WORKS |  |                                  |         |            |        |       |                                                                |  |  | 80 | GENERAL              |
|                                                                                                                |            |   |      |   | 01 DIRECTION                |      |      |              |  | 001 DIRECTION AND ADMINISTRATION |         |            |        |       |                                                                |  |  |    |                      |
|                                                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |  |                                  |         |            |        |       |                                                                |  |  |    |                      |
| 01 SALARIES<br>CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR<br>PWD, B&R BRANCH,PUNJAB, |            |   |      |   |                             |      |      |              |  | 21 PUBLIC WORKS                  | NT V 3  | 01/08/2022 | 287527 | 08671 | EXECUTIVE ENGINEER,<br>3002 CHIEF ENGINEER,                    |  |  |    |                      |
| VN082022014823                                                                                                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2059 | PUBLIC WORKS |  |                                  |         |            |        |       |                                                                |  |  | 80 | GENERAL              |
|                                                                                                                |            |   |      |   | 01 DIRECTION                |      |      |              |  | 001 DIRECTION AND ADMINISTRATION |         |            |        |       |                                                                |  |  |    |                      |
|                                                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |  |                                  |         |            |        |       |                                                                |  |  |    |                      |
| 01 SALARIES<br>CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR<br>PWD, B&R BRANCH,PUNJAB, |            |   |      |   |                             |      |      |              |  | 21 PUBLIC WORKS                  | NT V 4  | 01/08/2022 | 361144 | 08671 | EXECUTIVE ENGINEER,<br>3002 CHIEF ENGINEER,                    |  |  |    |                      |
| VN082022014824                                                                                                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2059 | PUBLIC WORKS |  |                                  |         |            |        |       |                                                                |  |  | 80 | GENERAL              |
|                                                                                                                |            |   |      |   |                             |      |      |              |  | 001 DIRECTION AND ADMINISTRATION |         |            |        |       |                                                                |  |  |    |                      |

|                                                                                                                                                            |            |        |                               |                        |                                  |         |            |                                                          |  |            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-------------------------------|------------------------|----------------------------------|---------|------------|----------------------------------------------------------|--|------------|
| VCHR_DATA_0822.TXT                                                                                                                                         |            |        |                               |                        |                                  |         |            |                                                          |  |            |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR<br>PWD, B&R BRANCH,PUNJAB, |            |        |                               |                        | 21 PUBLIC WORKS                  | NT V 5  | 01/08/2022 | 285028 08671 EXECUTIVE ENGINEER,<br>3002 CHIEF ENGINEER, |  |            |
| VN082022014827                                                                                                                                             | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0800 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |         |            |                                                          |  | 80 GENERAL |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR<br>PWD, B&R BRANCH,PUNJAB, |            |        |                               |                        | 21 PUBLIC WORKS                  | NT V 8  | 01/08/2022 | 26061 08671 EXECUTIVE ENGINEER,<br>3002 CHIEF ENGINEER,  |  |            |
| VN082022014828                                                                                                                                             | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0800 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |         |            |                                                          |  | 80 GENERAL |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR<br>ENGINEER, PUBLIC WORKS,PUNJAB,                  |            |        |                               |                        | 21 PUBLIC WORKS                  | NT V 9  | 01/08/2022 | 95964 08047 SUPERINTENDING<br>3001 CHIEF                 |  |            |
| VN082022014829                                                                                                                                             | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0800 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |         |            |                                                          |  | 80 GENERAL |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR<br>ENGINEER, PUBLIC WORKS,PUNJAB,                  |            |        |                               |                        | 21 PUBLIC WORKS                  | NT V 10 | 01/08/2022 | 62806 08047 SUPERINTENDING<br>3001 CHIEF                 |  |            |
| VN082022014830                                                                                                                                             | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0800 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |         |            |                                                          |  | 80 GENERAL |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR<br>ENGINEER, PUBLIC WORKS,PUNJAB,                  |            |        |                               |                        | 21 PUBLIC WORKS                  | NT V 11 | 01/08/2022 | 73834 08047 SUPERINTENDING<br>3001 CHIEF                 |  |            |
| VN082022014831                                                                                                                                             | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0800 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |         |            |                                                          |  | 80 GENERAL |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR<br>ENGINEER, PUBLIC WORKS,PUNJAB,                  |            |        |                               |                        | 21 PUBLIC WORKS                  | NT V 12 | 01/08/2022 | 299254 08047 SUPERINTENDING<br>3001 CHIEF                |  |            |
| VN082022014832                                                                                                                                             | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0800 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |         |            |                                                          |  | 80 GENERAL |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR<br>ENGINEER, PUBLIC WORKS,PUNJAB,                  |            |        |                               |                        | 21 PUBLIC WORKS                  | NT V 13 | 01/08/2022 | 229136 08047 SUPERINTENDING<br>3001 CHIEF                |  |            |
| VN082022014833                                                                                                                                             | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0800 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |         |            |                                                          |  | 80 GENERAL |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR<br>ENGINEER, PUBLIC WORKS,PUNJAB,                  |            |        |                               |                        | 21 PUBLIC WORKS                  | NT V 14 | 01/08/2022 | 65058 08047 SUPERINTENDING<br>3001 CHIEF                 |  |            |
| VN082022014834                                                                                                                                             | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0800 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |         |            |                                                          |  | 80 GENERAL |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR<br>ENGINEER, PUBLIC WORKS,PUNJAB,                  |            |        |                               |                        | 21 PUBLIC WORKS                  | NT V 15 | 01/08/2022 | 10238 08047 SUPERINTENDING<br>3001 CHIEF                 |  |            |
| VN082022014835                                                                                                                                             | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0800 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |         |            |                                                          |  | 80 GENERAL |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR<br>PWD, B&R BRANCH,PUNJAB, |            |        |                               |                        | 21 PUBLIC WORKS                  | NT V 16 | 01/08/2022 | 137277 08671 EXECUTIVE ENGINEER,<br>3002 CHIEF ENGINEER, |  |            |
| VN082022014836                                                                                                                                             | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 0800 2059 PUBLIC WORKS |                                  |         |            |                                                          |  | 80 GENERAL |



|                                                                                              |            |              |                               |            |        |              |                                                         |         |  |
|----------------------------------------------------------------------------------------------|------------|--------------|-------------------------------|------------|--------|--------------|---------------------------------------------------------|---------|--|
| VCHR_DATA_0822.TXT                                                                           |            |              |                               |            |        |              |                                                         |         |  |
| 001 DIRECTION AND ADMINISTRATION                                                             |            |              |                               |            |        |              |                                                         |         |  |
| 01 DIRECTION                                                                                 |            |              |                               |            |        |              |                                                         |         |  |
| 0000 00 NO DETAILED HEAD                                                                     |            |              |                               |            |        |              |                                                         |         |  |
| 01 SALARIES                                                                                  |            |              |                               |            |        |              |                                                         |         |  |
| CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR PWD, B&R BRANCH,PUNJAB, | 21         | PUBLIC WORKS | NT V 17                       | 01/08/2022 | 504516 | 08670        | EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER,                |         |  |
| VN082022014837                                                                               | 01/08/2022 | N DC01       | A Pay and Allowances Vouchers | 0800       | 2059   | PUBLIC WORKS | 80                                                      | GENERAL |  |
| 01 DIRECTION                                                                                 |            |              |                               |            |        |              |                                                         |         |  |
| 0000 00 NO DETAILED HEAD                                                                     |            |              |                               |            |        |              |                                                         |         |  |
| 01 SALARIES                                                                                  |            |              |                               |            |        |              |                                                         |         |  |
| CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR PWD, B&R BRANCH,PUNJAB, | 21         | PUBLIC WORKS | NT V 18                       | 01/08/2022 | 398038 | 08670        | EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER,                |         |  |
| VN082022014838                                                                               | 01/08/2022 | N DC01       | A Pay and Allowances Vouchers | 0800       | 2059   | PUBLIC WORKS | 80                                                      | GENERAL |  |
| 01 DIRECTION                                                                                 |            |              |                               |            |        |              |                                                         |         |  |
| 0000 00 NO DETAILED HEAD                                                                     |            |              |                               |            |        |              |                                                         |         |  |
| 01 SALARIES                                                                                  |            |              |                               |            |        |              |                                                         |         |  |
| CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR PWD, B&R BRANCH,PUNJAB, | 21         | PUBLIC WORKS | NT V 19                       | 01/08/2022 | 248450 | 08670        | EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER,                |         |  |
| VN082022014840                                                                               | 01/08/2022 | N DC01       | A Pay and Allowances Vouchers | 0800       | 2059   | PUBLIC WORKS | 80                                                      | GENERAL |  |
| 01 DIRECTION                                                                                 |            |              |                               |            |        |              |                                                         |         |  |
| 0000 00 NO DETAILED HEAD                                                                     |            |              |                               |            |        |              |                                                         |         |  |
| 01 SALARIES                                                                                  |            |              |                               |            |        |              |                                                         |         |  |
| CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR PWD, B&R BRANCH,PUNJAB, | 21         | PUBLIC WORKS | NT V 21                       | 01/08/2022 | 136524 | 08670        | EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER,                |         |  |
| VN082022014841                                                                               | 01/08/2022 | N DC01       | A Pay and Allowances Vouchers | 0800       | 2059   | PUBLIC WORKS | 80                                                      | GENERAL |  |
| 01 DIRECTION                                                                                 |            |              |                               |            |        |              |                                                         |         |  |
| 0000 00 NO DETAILED HEAD                                                                     |            |              |                               |            |        |              |                                                         |         |  |
| 01 SALARIES                                                                                  |            |              |                               |            |        |              |                                                         |         |  |
| CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR PWD, B&R BRANCH,PUNJAB, | 21         | PUBLIC WORKS | NT V 22                       | 01/08/2022 | 180000 | 08670        | EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER,                |         |  |
| VN082022014842                                                                               | 01/08/2022 | N DC01       | A Pay and Allowances Vouchers | 0800       | 2059   | PUBLIC WORKS | 80                                                      | GENERAL |  |
| 01 DIRECTION                                                                                 |            |              |                               |            |        |              |                                                         |         |  |
| 0000 00 NO DETAILED HEAD                                                                     |            |              |                               |            |        |              |                                                         |         |  |
| 01 SALARIES                                                                                  |            |              |                               |            |        |              |                                                         |         |  |
| CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR PWD, B&R BRANCH,PUNJAB, | 21         | PUBLIC WORKS | NT V 23                       | 01/08/2022 | 447476 | 08670        | EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER,                |         |  |
| VN082022014844                                                                               | 01/08/2022 | N DC01       | A Pay and Allowances Vouchers | 0800       | 2059   | PUBLIC WORKS | 80                                                      | GENERAL |  |
| 01 DIRECTION                                                                                 |            |              |                               |            |        |              |                                                         |         |  |
| 0000 00 NO DETAILED HEAD                                                                     |            |              |                               |            |        |              |                                                         |         |  |
| 01 SALARIES                                                                                  |            |              |                               |            |        |              |                                                         |         |  |
| WORKS DIVISION,HOSHIARPUR WORKS,PUNJAB,                                                      | 21         | PUBLIC WORKS | NT V 25                       | 02/08/2022 | 136953 | 08045        | EXECUTIVE ENGINEER,,CENTRAL 3001 CHIEF ENGINEER, PUBLIC |         |  |
| VN082022014845                                                                               | 01/08/2022 | N DC01       | A Pay and Allowances Vouchers | 0800       | 2059   | PUBLIC WORKS | 80                                                      | GENERAL |  |
| 01 DIRECTION                                                                                 |            |              |                               |            |        |              |                                                         |         |  |
| 0000 00 NO DETAILED HEAD                                                                     |            |              |                               |            |        |              |                                                         |         |  |
| 01 SALARIES                                                                                  |            |              |                               |            |        |              |                                                         |         |  |
| WORKS DIVISION,HOSHIARPUR WORKS,PUNJAB,                                                      | 21         | PUBLIC WORKS | NT V 26                       | 02/08/2022 | 376478 | 08045        | EXECUTIVE ENGINEER,,CENTRAL 3001 CHIEF ENGINEER, PUBLIC |         |  |
| VN082022014846                                                                               | 01/08/2022 | N DC01       | A Pay and Allowances Vouchers | 0800       | 2059   | PUBLIC WORKS | 80                                                      | GENERAL |  |
| 01 DIRECTION                                                                                 |            |              |                               |            |        |              |                                                         |         |  |
| 0000 00 NO DETAILED HEAD                                                                     |            |              |                               |            |        |              |                                                         |         |  |
| 01 SALARIES                                                                                  |            |              |                               |            |        |              |                                                         |         |  |
| WORKS DIVISION,HOSHIARPUR WORKS,PUNJAB,                                                      | 21         | PUBLIC WORKS | NT V 27                       | 02/08/2022 | 244718 | 08045        | EXECUTIVE ENGINEER,,CENTRAL 3001 CHIEF ENGINEER, PUBLIC |         |  |
| VN082022014848                                                                               | 01/08/2022 | N DC01       | A Pay and Allowances Vouchers | 0800       | 2059   | PUBLIC WORKS | 80                                                      | GENERAL |  |
| 01 DIRECTION                                                                                 |            |              |                               |            |        |              |                                                         |         |  |
| 0000 00 NO DETAILED HEAD                                                                     |            |              |                               |            |        |              |                                                         |         |  |
| 01 SALARIES                                                                                  |            |              |                               |            |        |              |                                                         |         |  |
| WORKS DIVISION,HOSHIARPUR WORKS,PUNJAB,                                                      | 21         | PUBLIC WORKS | NT V 29                       | 02/08/2022 | 20501  | 08045        | EXECUTIVE ENGINEER,,CENTRAL 3001 CHIEF ENGINEER, PUBLIC |         |  |
| VN082022014850                                                                               | 01/08/2022 | N DC01       | A Pay and Allowances Vouchers | 0800       | 2059   | PUBLIC WORKS | 80                                                      | GENERAL |  |
| 01 DIRECTION                                                                                 |            |              |                               |            |        |              |                                                         |         |  |
| 0000 00 NO DETAILED HEAD                                                                     |            |              |                               |            |        |              |                                                         |         |  |
| 01 SALARIES                                                                                  |            |              |                               |            |        |              |                                                         |         |  |
| WORKS DIVISION,HOSHIARPUR WORKS,PUNJAB,                                                      | 21         | PUBLIC WORKS | NT V 31                       | 02/08/2022 | 338104 | 08045        | EXECUTIVE ENGINEER,,CENTRAL 3001 CHIEF ENGINEER, PUBLIC |         |  |

| VCHR_DATA_0822.TXT                                                                                                                                                                                              |            |   |      |   |                             |      |      |              |                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|--------------|----------------------|
| VN082022065492                                                                                                                                                                                                  | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2059 | PUBLIC WORKS | 80 GENERAL           |
| <div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&amp;R), HOSHIARPUR,HOSHIARPUR PWD, B&amp;R BRANCH,PUNJAB,</div> </div> |            |   |      |   |                             |      |      |              |                      |
| 001 DIRECTION AND ADMINISTRATION                                                                                                                                                                                |            |   |      |   |                             |      |      |              |                      |
| 21 PUBLIC WORKS NT V 58 11/08/2022 359998 08671 EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER,                                                                                                                        |            |   |      |   |                             |      |      |              |                      |
| VN082022065509                                                                                                                                                                                                  | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2059 | PUBLIC WORKS | 80 GENERAL           |
| <div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>WORKS DIVISION,HOSHIARPUR WORKS,PUNJAB,</div> </div>                                                              |            |   |      |   |                             |      |      |              |                      |
| 001 DIRECTION AND ADMINISTRATION                                                                                                                                                                                |            |   |      |   |                             |      |      |              |                      |
| 21 PUBLIC WORKS NT V 75 22/08/2022 30114 08045 EXECUTIVE ENGINEER,,CENTRAL 3001 CHIEF ENGINEER, PUBLIC                                                                                                          |            |   |      |   |                             |      |      |              |                      |
| VN082022065506                                                                                                                                                                                                  | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2059 | PUBLIC WORKS | 80 GENERAL           |
| <div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&amp;R), HOSHIARPUR,HOSHIARPUR PWD, B&amp;R BRANCH,PUNJAB,</div> </div> |            |   |      |   |                             |      |      |              |                      |
| 001 DIRECTION AND ADMINISTRATION                                                                                                                                                                                |            |   |      |   |                             |      |      |              |                      |
| 21 PUBLIC WORKS NT V 72 17/08/2022 193336 08671 EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER,                                                                                                                        |            |   |      |   |                             |      |      |              |                      |
| VN082022065507                                                                                                                                                                                                  | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2059 | PUBLIC WORKS | 80 GENERAL           |
| <div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&amp;R), HOSHIARPUR,HOSHIARPUR PWD, B&amp;R BRANCH,PUNJAB,</div> </div> |            |   |      |   |                             |      |      |              |                      |
| 001 DIRECTION AND ADMINISTRATION                                                                                                                                                                                |            |   |      |   |                             |      |      |              |                      |
| 21 PUBLIC WORKS NT V 73 17/08/2022 575936 08671 EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER,                                                                                                                        |            |   |      |   |                             |      |      |              |                      |
| VN082022014852                                                                                                                                                                                                  | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0800 | 2059 | PUBLIC WORKS | 80 GENERAL           |
| <div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>WORKS DIVISION,HOSHIARPUR WORKS,PUNJAB,</div> </div>                                                              |            |   |      |   |                             |      |      |              |                      |
| 001 DIRECTION AND ADMINISTRATION                                                                                                                                                                                |            |   |      |   |                             |      |      |              |                      |
| 21 PUBLIC WORKS NT V 33 02/08/2022 19900 08045 EXECUTIVE ENGINEER,,CENTRAL 3001 CHIEF ENGINEER, PUBLIC                                                                                                          |            |   |      |   |                             |      |      |              |                      |
| VN082022043709                                                                                                                                                                                                  | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900 | 2029 | LAND REVENUE | 00 NO SUB MAJOR HEAD |
| <div> <div>01 SUPERINTENDENCE</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>SCHOOL,JALANDHAR,JALANDHAR RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH</div> </div>                               |            |   |      |   |                             |      |      |              |                      |
| 103 LAND RECORDS                                                                                                                                                                                                |            |   |      |   |                             |      |      |              |                      |
| 22 REVENUE AND REHABILITATI NT V 1 01/08/2022 122178 09016 HEADMASTER, STATE PATWAR 1001 DIRECTOR, LAND                                                                                                         |            |   |      |   |                             |      |      |              |                      |
| VN082022043710                                                                                                                                                                                                  | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900 | 2029 | LAND REVENUE | 00 NO SUB MAJOR HEAD |
| <div> <div>01 SUPERINTENDENCE</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>SCHOOL,JALANDHAR,JALANDHAR RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH</div> </div>                               |            |   |      |   |                             |      |      |              |                      |
| 103 LAND RECORDS                                                                                                                                                                                                |            |   |      |   |                             |      |      |              |                      |
| 22 REVENUE AND REHABILITATI NT V 2 01/08/2022 129280 09016 HEADMASTER, STATE PATWAR 1001 DIRECTOR, LAND                                                                                                         |            |   |      |   |                             |      |      |              |                      |
| VN082022069491                                                                                                                                                                                                  | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900 | 2029 | LAND REVENUE | 00 NO SUB MAJOR HEAD |
| <div> <div>02 DISTRICT ESTABLISHMENT</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>II,JALANDHAR RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH</div> </div>                                      |            |   |      |   |                             |      |      |              |                      |
| 103 LAND RECORDS                                                                                                                                                                                                |            |   |      |   |                             |      |      |              |                      |
| 22 REVENUE AND REHABILITATI NT V 38 18/08/2022 1383321 09036 TEHSILDAR, JALANDHAR - 1001 DIRECTOR, LAND                                                                                                         |            |   |      |   |                             |      |      |              |                      |
| VN082022069490                                                                                                                                                                                                  | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900 | 2029 | LAND REVENUE | 00 NO SUB MAJOR HEAD |
| <div> <div>02 DISTRICT ESTABLISHMENT</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH</div> </div>                                                   |            |   |      |   |                             |      |      |              |                      |
| 103 LAND RECORDS                                                                                                                                                                                                |            |   |      |   |                             |      |      |              |                      |
| 22 REVENUE AND REHABILITATI NT V 37 18/08/2022 61260 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND                                                                                                |            |   |      |   |                             |      |      |              |                      |
| VN082022069484                                                                                                                                                                                                  | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900 | 2029 | LAND REVENUE | 00 NO SUB MAJOR HEAD |
| <div> <div>02 DISTRICT ESTABLISHMENT</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH</div> </div>                                                   |            |   |      |   |                             |      |      |              |                      |
| 103 LAND RECORDS                                                                                                                                                                                                |            |   |      |   |                             |      |      |              |                      |
| 22 REVENUE AND REHABILITATI NT V 31 16/08/2022 433464 09022 TEHSILDAR,SHAHKOT,JALANDHAR 1001 DIRECTOR, LAND                                                                                                     |            |   |      |   |                             |      |      |              |                      |
| VN082022069483                                                                                                                                                                                                  | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900 | 2029 | LAND REVENUE | 00 NO SUB MAJOR HEAD |
| <div> <div>02 DISTRICT ESTABLISHMENT</div> <div>0000 00 NO DETAILED HEAD</div> </div>                                                                                                                           |            |   |      |   |                             |      |      |              |                      |
| 103 LAND RECORDS                                                                                                                                                                                                |            |   |      |   |                             |      |      |              |                      |

|                                                                |            |          |         |                    |                                  |            |                   |          |                                   |
|----------------------------------------------------------------|------------|----------|---------|--------------------|----------------------------------|------------|-------------------|----------|-----------------------------------|
|                                                                |            |          |         | VCHR_DATA_0822.TXT |                                  |            |                   |          |                                   |
| 01 SALARIES                                                    |            |          |         | 22                 | REVENUE AND REHABILITATI NT V 30 | 16/08/2022 | 450128            | 09022    | TEHSILDAR, SHAHKOT, JALANDHAR     |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |            |          |         |                    |                                  |            |                   | 1001     | DIRECTOR, LAND                    |
| VN082022069482 01/08/2022 N DC01 A Pay and Allowances Vouchers |            |          |         | 0900               | 2029 LAND REVENUE                |            |                   | 00       | NO SUB MAJOR HEAD                 |
| 02 DISTRICT ESTABLISHMENT                                      |            |          |         | 103                | LAND RECORDS                     |            |                   |          |                                   |
| 0000 00 NO DETAILED HEAD                                       |            |          |         |                    |                                  |            |                   |          |                                   |
| 01 SALARIES                                                    |            |          |         | 22                 | REVENUE AND REHABILITATI NT V 29 | 12/08/2022 | 1335620           | 09019    | TEHSILDAR, JALANDHAR-I, JALANDHAR |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |            |          |         |                    |                                  |            |                   | 1001     | DIRECTOR, LAND                    |
| VN082022043736 01/08/2022 N DC01 A Pay and Allowances Vouchers |            |          |         | 0900               | 2029 LAND REVENUE                |            |                   | 00       | NO SUB MAJOR HEAD                 |
| 02 DISTRICT ESTABLISHMENT                                      |            |          |         | 103                | LAND RECORDS                     |            |                   |          |                                   |
| 0000 00 NO DETAILED HEAD                                       |            |          |         |                    |                                  |            |                   |          |                                   |
| 01 SALARIES                                                    |            |          |         | 22                 | REVENUE AND REHABILITATI NT V 28 | 09/08/2022 | 694963            | 09019    | TEHSILDAR, JALANDHAR-I, JALANDHAR |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |            |          |         |                    |                                  |            |                   | 1001     | DIRECTOR, LAND                    |
| VN082022043735 01/08/2022 N DC01 A Pay and Allowances Vouchers |            |          |         | 0900               | 2029 LAND REVENUE                |            |                   | 00       | NO SUB MAJOR HEAD                 |
| 02 DISTRICT ESTABLISHMENT                                      |            |          |         | 103                | LAND RECORDS                     |            |                   |          |                                   |
| 0000 00 NO DETAILED HEAD                                       |            |          |         |                    |                                  |            |                   |          |                                   |
| 01 SALARIES                                                    |            |          |         | 22                 | REVENUE AND REHABILITATI NT V 27 | 09/08/2022 | 190664            | 09019    | TEHSILDAR, JALANDHAR-I, JALANDHAR |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |            |          |         |                    |                                  |            |                   | 1001     | DIRECTOR, LAND                    |
| VN082022043734 01/08/2022 N DC01 A Pay and Allowances Vouchers |            |          |         | 0900               | 2029 LAND REVENUE                |            |                   | 00       | NO SUB MAJOR HEAD                 |
| 02 DISTRICT ESTABLISHMENT                                      |            |          |         | 103                | LAND RECORDS                     |            |                   |          |                                   |
| 0000 00 NO DETAILED HEAD                                       |            |          |         |                    |                                  |            |                   |          |                                   |
| 01 SALARIES                                                    |            |          |         | 22                 | REVENUE AND REHABILITATI NT V 26 | 05/08/2022 | 35366             | 09036    | TEHSILDAR, JALANDHAR -            |
| II, JALANDHAR                                                  |            |          |         |                    |                                  |            |                   | 1001     | DIRECTOR, LAND                    |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |            |          |         |                    |                                  |            |                   |          |                                   |
| VN082022043733 01/08/2022 N DC01 A Pay and Allowances Vouchers |            |          |         | 0900               | 2029 LAND REVENUE                |            |                   | 00       | NO SUB MAJOR HEAD                 |
| 02 DISTRICT ESTABLISHMENT                                      |            |          |         | 103                | LAND RECORDS                     |            |                   |          |                                   |
| 0000 00 NO DETAILED HEAD                                       |            |          |         |                    |                                  |            |                   |          |                                   |
| 01 SALARIES                                                    |            |          |         | 22                 | REVENUE AND REHABILITATI NT V 25 | 05/08/2022 | 786866            | 09036    | TEHSILDAR, JALANDHAR -            |
| II, JALANDHAR                                                  |            |          |         |                    |                                  |            |                   | 1001     | DIRECTOR, LAND                    |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |            |          |         |                    |                                  |            |                   |          |                                   |
| VN082022043732 01/08/2022 N DC01 A Pay and Allowances Vouchers |            |          |         | 0900               | 2029 LAND REVENUE                |            |                   | 00       | NO SUB MAJOR HEAD                 |
| 02 DISTRICT ESTABLISHMENT                                      |            |          |         | 103                | LAND RECORDS                     |            |                   |          |                                   |
| 0000 00 NO DETAILED HEAD                                       |            |          |         |                    |                                  |            |                   |          |                                   |
| 01 SALARIES                                                    |            |          |         | 22                 | REVENUE AND REHABILITATI NT V 24 | 03/08/2022 | 731736            | 09018    | TEHSILDAR, PHILLAUR, JALANDHAR    |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |            |          |         |                    |                                  |            |                   | 1001     | DIRECTOR, LAND                    |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A DEAL   | V CATG  | TRY_C              | MJR_ MJR_HEAD_DESC               |            |                   | SM       | SM_HEAD_DESC                      |
|                                                                |            |          | SU      | SUB_HEAD_DESC      |                                  | MIN        | MIN_DESC          |          |                                   |
|                                                                | SO         | SOE_DESC | BDGT DT | DTL_HEAD_DESC      |                                  | GR         | GRANT_DESCRIPTION | PL V     | VCHR_N VCHR_DT                    |
|                                                                |            |          |         |                    |                                  |            |                   | NET_AMNT | DDO_C NAME                        |
|                                                                |            |          |         |                    |                                  |            |                   | CCO_     | CCO                               |
| -----                                                          |            |          |         |                    |                                  |            |                   |          |                                   |
| -----                                                          |            |          |         |                    |                                  |            |                   |          |                                   |
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| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                      |                                     | VCHR_DATA_0822.TXT |                                                                  |                      |  |
| VN082022043729                        | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0900 2029 LAND REVENUE              |                    |                                                                  | 00 NO SUB MAJOR HEAD |  |
|                                       |            |                                      | 103 LAND RECORDS                    |                    |                                                                  |                      |  |
| 02 DISTRICT ESTABLISHMENT             |            |                                      |                                     |                    |                                                                  |                      |  |
| 0000 00 NO DETAILED HEAD              |            |                                      |                                     |                    |                                                                  |                      |  |
| 01 SALARIES                           |            |                                      | 22 REVENUE AND REHABILITATI NT V 21 | 03/08/2022         | 51932 09031 D R O FOR DEPUTY COMMISSIONER, 1001 DIRECTOR, LAND   |                      |  |
| JALANDHAR, JALANDHAR                  |            |                                      |                                     |                    |                                                                  |                      |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                      |                                     |                    |                                                                  |                      |  |
| VN082022043728                        | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0900 2029 LAND REVENUE              |                    |                                                                  | 00 NO SUB MAJOR HEAD |  |
|                                       |            |                                      | 103 LAND RECORDS                    |                    |                                                                  |                      |  |
| 02 DISTRICT ESTABLISHMENT             |            |                                      |                                     |                    |                                                                  |                      |  |
| 0000 00 NO DETAILED HEAD              |            |                                      |                                     |                    |                                                                  |                      |  |
| 01 SALARIES                           |            |                                      | 22 REVENUE AND REHABILITATI NT V 20 | 03/08/2022         | 243578 09031 D R O FOR DEPUTY COMMISSIONER, 1001 DIRECTOR, LAND  |                      |  |
| JALANDHAR, JALANDHAR                  |            |                                      |                                     |                    |                                                                  |                      |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                      |                                     |                    |                                                                  |                      |  |
| VN082022043711                        | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0900 2029 LAND REVENUE              |                    |                                                                  | 00 NO SUB MAJOR HEAD |  |
|                                       |            |                                      | 103 LAND RECORDS                    |                    |                                                                  |                      |  |
| 01 SUPERINTENDENCE                    |            |                                      |                                     |                    |                                                                  |                      |  |
| 0000 00 NO DETAILED HEAD              |            |                                      |                                     |                    |                                                                  |                      |  |
| 01 SALARIES                           |            |                                      | 22 REVENUE AND REHABILITATI NT V 3  | 01/08/2022         | 246276 09016 HEADMASTER, STATE PATWAR 1001 DIRECTOR, LAND        |                      |  |
| SCHOOL, JALANDHAR, JALANDHAR          |            |                                      |                                     |                    |                                                                  |                      |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                      |                                     |                    |                                                                  |                      |  |
| VN082022043712                        | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0900 2029 LAND REVENUE              |                    |                                                                  | 00 NO SUB MAJOR HEAD |  |
|                                       |            |                                      | 103 LAND RECORDS                    |                    |                                                                  |                      |  |
| 01 SUPERINTENDENCE                    |            |                                      |                                     |                    |                                                                  |                      |  |
| 0000 00 NO DETAILED HEAD              |            |                                      |                                     |                    |                                                                  |                      |  |
| 01 SALARIES                           |            |                                      | 22 REVENUE AND REHABILITATI NT V 4  | 01/08/2022         | 47700 09016 HEADMASTER, STATE PATWAR 1001 DIRECTOR, LAND         |                      |  |
| SCHOOL, JALANDHAR, JALANDHAR          |            |                                      |                                     |                    |                                                                  |                      |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                      |                                     |                    |                                                                  |                      |  |
| VN082022043713                        | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0900 2029 LAND REVENUE              |                    |                                                                  | 00 NO SUB MAJOR HEAD |  |
|                                       |            |                                      | 103 LAND RECORDS                    |                    |                                                                  |                      |  |
| 01 SUPERINTENDENCE                    |            |                                      |                                     |                    |                                                                  |                      |  |
| 0000 00 NO DETAILED HEAD              |            |                                      |                                     |                    |                                                                  |                      |  |
| 01 SALARIES                           |            |                                      | 22 REVENUE AND REHABILITATI NT V 5  | 01/08/2022         | 96560 09015 DEPUTY DIRECTOR FOR DIRECTOR OF 1001 DIRECTOR, LAND  |                      |  |
| LAND RECORDS, JALANDHAR, JALANDHAR    |            |                                      |                                     |                    |                                                                  |                      |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                      |                                     |                    |                                                                  |                      |  |
| VN082022043714                        | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0900 2029 LAND REVENUE              |                    |                                                                  | 00 NO SUB MAJOR HEAD |  |
|                                       |            |                                      | 103 LAND RECORDS                    |                    |                                                                  |                      |  |
| 01 SUPERINTENDENCE                    |            |                                      |                                     |                    |                                                                  |                      |  |
| 0000 00 NO DETAILED HEAD              |            |                                      |                                     |                    |                                                                  |                      |  |
| 01 SALARIES                           |            |                                      | 22 REVENUE AND REHABILITATI NT V 6  | 01/08/2022         | 924302 09015 DEPUTY DIRECTOR FOR DIRECTOR OF 1001 DIRECTOR, LAND |                      |  |
| LAND RECORDS, JALANDHAR, JALANDHAR    |            |                                      |                                     |                    |                                                                  |                      |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                      |                                     |                    |                                                                  |                      |  |
| VN082022043715                        | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0900 2029 LAND REVENUE              |                    |                                                                  | 00 NO SUB MAJOR HEAD |  |
|                                       |            |                                      | 103 LAND RECORDS                    |                    |                                                                  |                      |  |
| 01 SUPERINTENDENCE                    |            |                                      |                                     |                    |                                                                  |                      |  |
| 0000 00 NO DETAILED HEAD              |            |                                      |                                     |                    |                                                                  |                      |  |
| 01 SALARIES                           |            |                                      | 22 REVENUE AND REHABILITATI NT V 7  | 01/08/2022         | 492172 09015 DEPUTY DIRECTOR FOR DIRECTOR OF 1001 DIRECTOR, LAND |                      |  |
| LAND RECORDS, JALANDHAR, JALANDHAR    |            |                                      |                                     |                    |                                                                  |                      |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                      |                                     |                    |                                                                  |                      |  |
| VN082022043716                        | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0900 2029 LAND REVENUE              |                    |                                                                  | 00 NO SUB MAJOR HEAD |  |
|                                       |            |                                      | 103 LAND RECORDS                    |                    |                                                                  |                      |  |
| 01 SUPERINTENDENCE                    |            |                                      |                                     |                    |                                                                  |                      |  |
| 0000 00 NO DETAILED HEAD              |            |                                      |                                     |                    |                                                                  |                      |  |
| 01 SALARIES                           |            |                                      | 22 REVENUE AND REHABILITATI NT V 8  | 01/08/2022         | 244512 09015 DEPUTY DIRECTOR FOR DIRECTOR OF 1001 DIRECTOR, LAND |                      |  |
| LAND RECORDS, JALANDHAR, JALANDHAR    |            |                                      |                                     |                    |                                                                  |                      |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                      |                                     |                    |                                                                  |                      |  |
| VN082022043718                        | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0900 2029 LAND REVENUE              |                    |                                                                  | 00 NO SUB MAJOR HEAD |  |
|                                       |            |                                      | 103 LAND RECORDS                    |                    |                                                                  |                      |  |
| 01 SUPERINTENDENCE                    |            |                                      |                                     |                    |                                                                  |                      |  |
| 0000 00 NO DETAILED HEAD              |            |                                      |                                     |                    |                                                                  |                      |  |
| 01 SALARIES                           |            |                                      | 22 REVENUE AND REHABILITATI NT V 10 | 01/08/2022         | 466168 09015 DEPUTY DIRECTOR FOR DIRECTOR OF 1001 DIRECTOR, LAND |                      |  |
| LAND RECORDS, JALANDHAR, JALANDHAR    |            |                                      |                                     |                    |                                                                  |                      |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                      |                                     |                    |                                                                  |                      |  |
| VN082022043719                        | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0900 2029 LAND REVENUE              |                    |                                                                  | 00 NO SUB MAJOR HEAD |  |
|                                       |            |                                      | 103 LAND RECORDS                    |                    |                                                                  |                      |  |
| 01 SUPERINTENDENCE                    |            |                                      |                                     |                    |                                                                  |                      |  |
| 0000 00 NO DETAILED HEAD              |            |                                      |                                     |                    |                                                                  |                      |  |
| 01 SALARIES                           |            |                                      | 22 REVENUE AND REHABILITATI NT V 11 | 01/08/2022         | 736291 09015 DEPUTY DIRECTOR FOR DIRECTOR OF 1001 DIRECTOR, LAND |                      |  |
| LAND RECORDS, JALANDHAR, JALANDHAR    |            |                                      |                                     |                    |                                                                  |                      |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                      |                                     |                    |                                                                  |                      |  |
| VN082022043720                        | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 0900 2029 LAND REVENUE              |                    |                                                                  | 00 NO SUB MAJOR HEAD |  |
|                                       |            |                                      | 103 LAND RECORDS                    |                    |                                                                  |                      |  |
| 01 SUPERINTENDENCE                    |            |                                      |                                     |                    |                                                                  |                      |  |

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| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                     |            |                                                                        |                      |
| 01 SALARIES<br>LAND RECORDS, JALANDHAR, JALANDHAR<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH          |  |  |  | 22 REVENUE AND REHABILITATI NT V 12 | 01/08/2022 | 68664 09015 DEPUTY DIRECTOR FOR DIRECTOR OF<br>1001 DIRECTOR, LAND     |                      |
| VN082022069492 01/08/2022 N DC01 A Pay and Allowances Vouchers                                        |  |  |  | 0900 2029 LAND REVENUE              |            |                                                                        | 00 NO SUB MAJOR HEAD |
| 01 SUPERINTENDENCE<br>0000 00 NO DETAILED HEAD                                                        |  |  |  | 103 LAND RECORDS                    |            |                                                                        |                      |
| 01 SALARIES<br>SCHOOL, JALANDHAR, JALANDHAR<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                |  |  |  | 22 REVENUE AND REHABILITATI NT V 39 | 18/08/2022 | 51432 09016 HEADMASTER, STATE PATWAR<br>1001 DIRECTOR, LAND            |                      |
| VN082022043717 01/08/2022 N DC01 A Pay and Allowances Vouchers                                        |  |  |  | 0900 2029 LAND REVENUE              |            |                                                                        | 00 NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT<br>0000 00 NO DETAILED HEAD                                                 |  |  |  | 103 LAND RECORDS                    |            |                                                                        |                      |
| 01 SALARIES<br>LAND RECORDS, JALANDHAR, JALANDHAR<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH          |  |  |  | 22 REVENUE AND REHABILITATI NT V 9  | 01/08/2022 | 79024 09015 DEPUTY DIRECTOR FOR DIRECTOR OF<br>1001 DIRECTOR, LAND     |                      |
| VN082022043721 01/08/2022 N DC01 A Pay and Allowances Vouchers                                        |  |  |  | 0900 2029 LAND REVENUE              |            |                                                                        | 00 NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT<br>0000 00 NO DETAILED HEAD                                                 |  |  |  | 103 LAND RECORDS                    |            |                                                                        |                      |
| 01 SALARIES<br>II, JALANDHAR<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                               |  |  |  | 22 REVENUE AND REHABILITATI NT V 13 | 01/08/2022 | 61530 09036 TEHSILDAR, JALANDHAR -<br>1001 DIRECTOR, LAND              |                      |
| VN082022043722 01/08/2022 N DC01 A Pay and Allowances Vouchers                                        |  |  |  | 0900 2029 LAND REVENUE              |            |                                                                        | 00 NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT<br>0000 00 NO DETAILED HEAD                                                 |  |  |  | 103 LAND RECORDS                    |            |                                                                        |                      |
| 01 SALARIES<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                |  |  |  | 22 REVENUE AND REHABILITATI NT V 14 | 02/08/2022 | 81228 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR<br>1001 DIRECTOR, LAND   |                      |
| VN082022043723 01/08/2022 N DC01 A Pay and Allowances Vouchers                                        |  |  |  | 0900 2029 LAND REVENUE              |            |                                                                        | 00 NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT<br>0000 00 NO DETAILED HEAD                                                 |  |  |  | 103 LAND RECORDS                    |            |                                                                        |                      |
| 01 SALARIES<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                |  |  |  | 22 REVENUE AND REHABILITATI NT V 15 | 02/08/2022 | 81228 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR<br>1001 DIRECTOR, LAND   |                      |
| VN082022043726 01/08/2022 N DC01 A Pay and Allowances Vouchers                                        |  |  |  | 0900 2029 LAND REVENUE              |            |                                                                        | 00 NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT<br>0000 00 NO DETAILED HEAD                                                 |  |  |  | 103 LAND RECORDS                    |            |                                                                        |                      |
| 01 SALARIES<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                |  |  |  | 22 REVENUE AND REHABILITATI NT V 18 | 02/08/2022 | 64584 09014 TEHSILDAR, NAKODAR, JALANDHAR<br>1001 DIRECTOR, LAND       |                      |
| VN082022043727 01/08/2022 N DC01 A Pay and Allowances Vouchers                                        |  |  |  | 0900 2029 LAND REVENUE              |            |                                                                        | 00 NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT<br>0000 00 NO DETAILED HEAD                                                 |  |  |  | 103 LAND RECORDS                    |            |                                                                        |                      |
| 01 SALARIES<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                |  |  |  | 22 REVENUE AND REHABILITATI NT V 19 | 02/08/2022 | 365432 09014 TEHSILDAR, NAKODAR, JALANDHAR<br>1001 DIRECTOR, LAND      |                      |
| VN082022042221 01/08/2022 N DC01 A Pay and Allowances Vouchers                                        |  |  |  | 0900 2039 STATE EXCISE              |            |                                                                        | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENT<br>0000 00 NO DETAILED HEAD                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION    |            |                                                                        |                      |
| 01 SALARIES<br>COMMISSIONER, JALANDHAR - 1, JALANDHAR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 07 EXCISE AND TAXATION NT V 6       | 01/08/2022 | 50492 09047 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION  |                      |
| VN082022042225 01/08/2022 N DC01 A Pay and Allowances Vouchers                                        |  |  |  | 0900 2039 STATE EXCISE              |            |                                                                        | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENT<br>0000 00 NO DETAILED HEAD                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION    |            |                                                                        |                      |
| 01 SALARIES<br>COMMISSIONER, JALANDHAR - 1, JALANDHAR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 07 EXCISE AND TAXATION NT V 10      | 02/08/2022 | 401812 09047 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |                      |
| VN082022042219 01/08/2022 N DC01 A Pay and Allowances Vouchers                                        |  |  |  | 0900 2039 STATE EXCISE              |            |                                                                        | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENT<br>0000 00 NO DETAILED HEAD                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION    |            |                                                                        |                      |
| 01 SALARIES<br>COMMISSIONER, JALANDHAR - 1, JALANDHAR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 07 EXCISE AND TAXATION NT V 4       | 01/08/2022 | 110190 09047 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |                      |

|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|----------------|------------|---|------|---|-----------------------------|------|------|-------|--------|----------------------------------|--|--|--|--|--|--|--|--|----|----|-----|-------|------|
| VN082022042222 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900 | 2039 | STATE | EXCISE | VCHR_DATA_0822.TXT               |  |  |  |  |  |  |  |  | 00 | NO | SUB | MAJOR | HEAD |
|                |            |   |      |   |                             |      |      |       |        | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
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|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
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|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
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|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
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|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |  |  |  |    |    |     |       |      |



|                                                                       |            |   |      |   |                             |                                              |                          |                         |                      |
|-----------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------------------|--------------------------|-------------------------|----------------------|
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                            |            |   |      |   |                             |                                              |                          |                         |                      |
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                             |                                              |                          |                         |                      |
| VN082022042467                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900                                         | 2047                     | OTHER FISCAL SERVICES   | 00 NO SUB MAJOR HEAD |
| 02 DISTRICT ADMINISTRATION                                            |            |   |      |   |                             | 103 PROMOTION OF SMALL SAVINGS               |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                              |                          |                         |                      |
| 01 SALARIES                                                           |            |   |      |   |                             | 08                                           | FINANCE                  | NT V 1                  | 01/08/2022           |
| OFFICER, JALANDHAR, JALANDHAR                                         |            |   |      |   |                             | 53284 09056 DISTRICT SAVINGS                 |                          |                         |                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             | 2101 PRINCIPAL                               |                          |                         |                      |
| VN082022038444                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900                                         | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                            |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                  |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                              |                          |                         |                      |
| 01 SALARIES                                                           |            |   |      |   |                             | 22                                           | REVENUE AND REHABILITATI | NT V 55                 | 03/08/2022           |
| - 1, JALANDHAR, JALANDHAR                                             |            |   |      |   |                             | 193060 09060 SUB DIVISIONAL OFFICER (CIVIL), |                          |                         |                      |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                                 |            |   |      |   |                             | 1801 CHIEF SECRETARY, DEPARTMENT             |                          |                         |                      |
| VN082022038445                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900                                         | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                            |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                  |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                              |                          |                         |                      |
| 01 SALARIES                                                           |            |   |      |   |                             | 22                                           | REVENUE AND REHABILITATI | NT V 56                 | 03/08/2022           |
| - 1, JALANDHAR, JALANDHAR                                             |            |   |      |   |                             | 61524 09060 SUB DIVISIONAL OFFICER (CIVIL),  |                          |                         |                      |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                                 |            |   |      |   |                             | 1801 CHIEF SECRETARY, DEPARTMENT             |                          |                         |                      |
| VN082022038446                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900                                         | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                            |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                  |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                              |                          |                         |                      |
| 01 SALARIES                                                           |            |   |      |   |                             | 22                                           | REVENUE AND REHABILITATI | NT V 57                 | 03/08/2022           |
| - 1, JALANDHAR, JALANDHAR                                             |            |   |      |   |                             | 78418 09060 SUB DIVISIONAL OFFICER (CIVIL),  |                          |                         |                      |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                                 |            |   |      |   |                             | 1801 CHIEF SECRETARY, DEPARTMENT             |                          |                         |                      |
| VN082022038447                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900                                         | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                            |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                  |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                              |                          |                         |                      |
| 01 SALARIES                                                           |            |   |      |   |                             | 22                                           | REVENUE AND REHABILITATI | NT V 58                 | 03/08/2022           |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                 |            |   |      |   |                             | 51216 09018 TEHSILDAR, PHILLAUR, JALANDHAR   |                          |                         |                      |
|                                                                       |            |   |      |   |                             | 1001 DIRECTOR, LAND                          |                          |                         |                      |
| VN082022038448                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900                                         | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                            |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                  |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                              |                          |                         |                      |
| 01 SALARIES                                                           |            |   |      |   |                             | 22                                           | REVENUE AND REHABILITATI | NT V 59                 | 03/08/2022           |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                 |            |   |      |   |                             | 452952 09018 TEHSILDAR, PHILLAUR, JALANDHAR  |                          |                         |                      |
|                                                                       |            |   |      |   |                             | 1001 DIRECTOR, LAND                          |                          |                         |                      |
| VN082022038449                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900                                         | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                            |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                  |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                              |                          |                         |                      |
| 01 SALARIES                                                           |            |   |      |   |                             | 22                                           | REVENUE AND REHABILITATI | NT V 60                 | 03/08/2022           |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                 |            |   |      |   |                             | 52276 09018 TEHSILDAR, PHILLAUR, JALANDHAR   |                          |                         |                      |
|                                                                       |            |   |      |   |                             | 1001 DIRECTOR, LAND                          |                          |                         |                      |
| VN082022038450                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900                                         | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                            |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                  |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                              |                          |                         |                      |
| 01 SALARIES                                                           |            |   |      |   |                             | 22                                           | REVENUE AND REHABILITATI | NT V 61                 | 03/08/2022           |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                 |            |   |      |   |                             | 218439 09018 TEHSILDAR, PHILLAUR, JALANDHAR  |                          |                         |                      |
|                                                                       |            |   |      |   |                             | 1001 DIRECTOR, LAND                          |                          |                         |                      |
| VN082022038451                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900                                         | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                            |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                  |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                              |                          |                         |                      |
| 01 SALARIES                                                           |            |   |      |   |                             | 22                                           | REVENUE AND REHABILITATI | NT V 62                 | 03/08/2022           |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                 |            |   |      |   |                             | 119240 09018 TEHSILDAR, PHILLAUR, JALANDHAR  |                          |                         |                      |
|                                                                       |            |   |      |   |                             | 1001 DIRECTOR, LAND                          |                          |                         |                      |
| VN082022038452                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900                                         | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                            |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                  |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                              |                          |                         |                      |
| 01 SALARIES                                                           |            |   |      |   |                             | 22                                           | REVENUE AND REHABILITATI | NT V 63                 | 03/08/2022           |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                 |            |   |      |   |                             | 9835 09018 TEHSILDAR, PHILLAUR, JALANDHAR    |                          |                         |                      |
|                                                                       |            |   |      |   |                             | 1001 DIRECTOR, LAND                          |                          |                         |                      |
| VN082022038453                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900                                         | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
|                                                                       |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                  |                          |                         |                      |

|                                                                                                  |    |         |                  |         |            |         |       |                           |  |
|--------------------------------------------------------------------------------------------------|----|---------|------------------|---------|------------|---------|-------|---------------------------|--|
| VCHR_DATA_0822.TXT                                                                               |    |         |                  |         |            |         |       |                           |  |
| 01 DISTRICT ESTABLISHMENTS                                                                       |    |         |                  |         |            |         |       |                           |  |
| 0000 00 NO DETAILED HEAD                                                                         |    |         |                  |         |            |         |       |                           |  |
| 01 SALARIES                                                                                      | 22 | REVENUE | AND REHABILITATI | NT V 64 | 03/08/2022 | 18000   | 09018 | TEHSILDAR, PHILLAU        |  |
| RECORDS, PUNJAB,                                                                                 |    |         |                  |         |            |         | 1001  | DIRECTOR, LAND            |  |
| CHANDIGARH, CHANDIGARH                                                                           |    |         |                  |         |            |         |       |                           |  |
| VN082022038454 01/08/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION |    |         |                  |         |            |         |       |                           |  |
| 00 NO SUB MAJOR HEAD                                                                             |    |         |                  |         |            |         |       |                           |  |
| 093 DISTRICT ESTABLISHMENTS                                                                      |    |         |                  |         |            |         |       |                           |  |
| 01 DISTRICT ESTABLISHMENTS                                                                       |    |         |                  |         |            |         |       |                           |  |
| 0000 00 NO DETAILED HEAD                                                                         |    |         |                  |         |            |         |       |                           |  |
| 01 SALARIES                                                                                      | 22 | REVENUE | AND REHABILITATI | NT V 65 | 03/08/2022 | 65127   | 09018 | TEHSILDAR, PHILLAU        |  |
| RECORDS, PUNJAB,                                                                                 |    |         |                  |         |            |         | 1001  | DIRECTOR, LAND            |  |
| CHANDIGARH, CHANDIGARH                                                                           |    |         |                  |         |            |         |       |                           |  |
| VN082022038405 01/08/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION |    |         |                  |         |            |         |       |                           |  |
| 00 NO SUB MAJOR HEAD                                                                             |    |         |                  |         |            |         |       |                           |  |
| 093 DISTRICT ESTABLISHMENTS                                                                      |    |         |                  |         |            |         |       |                           |  |
| 01 DISTRICT ESTABLISHMENTS                                                                       |    |         |                  |         |            |         |       |                           |  |
| 0000 00 NO DETAILED HEAD                                                                         |    |         |                  |         |            |         |       |                           |  |
| 01 SALARIES                                                                                      | 22 | REVENUE | AND REHABILITATI | NT V 16 | 01/08/2022 | 2466855 | 09950 | DISTT.REVENUE OFFICER FOR |  |
| D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR                                   |    |         |                  |         |            |         | 6201  | FINANCE COMMISSIONER      |  |
| REVENUE & REHABILITATION, PUNJAB,                                                                |    |         |                  |         |            |         |       |                           |  |
| VN082022038404 01/08/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION |    |         |                  |         |            |         |       |                           |  |
| 00 NO SUB MAJOR HEAD                                                                             |    |         |                  |         |            |         |       |                           |  |
| 093 DISTRICT ESTABLISHMENTS                                                                      |    |         |                  |         |            |         |       |                           |  |
| 01 DISTRICT ESTABLISHMENTS                                                                       |    |         |                  |         |            |         |       |                           |  |
| 0000 00 NO DETAILED HEAD                                                                         |    |         |                  |         |            |         |       |                           |  |
| 01 SALARIES                                                                                      | 22 | REVENUE | AND REHABILITATI | NT V 15 | 01/08/2022 | 2611161 | 09950 | DISTT.REVENUE OFFICER FOR |  |
| D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR                                   |    |         |                  |         |            |         | 6201  | FINANCE COMMISSIONER      |  |
| REVENUE & REHABILITATION, PUNJAB,                                                                |    |         |                  |         |            |         |       |                           |  |
| VN082022038406 01/08/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION |    |         |                  |         |            |         |       |                           |  |
| 00 NO SUB MAJOR HEAD                                                                             |    |         |                  |         |            |         |       |                           |  |
| 101 COMMISSIONERS                                                                                |    |         |                  |         |            |         |       |                           |  |
| 01 COMMISSIONERS                                                                                 |    |         |                  |         |            |         |       |                           |  |
| 0000 00 NO DETAILED HEAD                                                                         |    |         |                  |         |            |         |       |                           |  |
| 01 SALARIES                                                                                      | 22 | REVENUE | AND REHABILITATI | NT V 17 | 01/08/2022 | 86588   | 09061 | SUPERINTENDENT FOR        |  |
| COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR                                           |    |         |                  |         |            |         | 1801  | CHIEF                     |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                                     |    |         |                  |         |            |         |       |                           |  |
| VN082022038407 01/08/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION |    |         |                  |         |            |         |       |                           |  |
| 00 NO SUB MAJOR HEAD                                                                             |    |         |                  |         |            |         |       |                           |  |
| 101 COMMISSIONERS                                                                                |    |         |                  |         |            |         |       |                           |  |
| 01 COMMISSIONERS                                                                                 |    |         |                  |         |            |         |       |                           |  |
| 0000 00 NO DETAILED HEAD                                                                         |    |         |                  |         |            |         |       |                           |  |
| 01 SALARIES                                                                                      | 22 | REVENUE | AND REHABILITATI | NT V 18 | 01/08/2022 | 543576  | 09061 | SUPERINTENDENT FOR        |  |
| COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR                                           |    |         |                  |         |            |         | 1801  | CHIEF                     |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                                     |    |         |                  |         |            |         |       |                           |  |
| VN082022038408 01/08/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION |    |         |                  |         |            |         |       |                           |  |
| 00 NO SUB MAJOR HEAD                                                                             |    |         |                  |         |            |         |       |                           |  |
| 101 COMMISSIONERS                                                                                |    |         |                  |         |            |         |       |                           |  |
| 01 COMMISSIONERS                                                                                 |    |         |                  |         |            |         |       |                           |  |
| 0000 00 NO DETAILED HEAD                                                                         |    |         |                  |         |            |         |       |                           |  |
| 01 SALARIES                                                                                      | 22 | REVENUE | AND REHABILITATI | NT V 19 | 01/08/2022 | 36864   | 09061 | SUPERINTENDENT FOR        |  |
| COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR                                           |    |         |                  |         |            |         | 1801  | CHIEF                     |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                                     |    |         |                  |         |            |         |       |                           |  |
| VN082022038415 01/08/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION |    |         |                  |         |            |         |       |                           |  |
| 00 NO SUB MAJOR HEAD                                                                             |    |         |                  |         |            |         |       |                           |  |
| 101 COMMISSIONERS                                                                                |    |         |                  |         |            |         |       |                           |  |
| 01 COMMISSIONERS                                                                                 |    |         |                  |         |            |         |       |                           |  |
| 0000 00 NO DETAILED HEAD                                                                         |    |         |                  |         |            |         |       |                           |  |
| 01 SALARIES                                                                                      | 22 | REVENUE | AND REHABILITATI | NT V 26 | 01/08/2022 | 931144  | 09061 | SUPERINTENDENT FOR        |  |
| COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR                                           |    |         |                  |         |            |         | 1801  | CHIEF                     |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                                     |    |         |                  |         |            |         |       |                           |  |
| VN082022038416 01/08/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION |    |         |                  |         |            |         |       |                           |  |
| 00 NO SUB MAJOR HEAD                                                                             |    |         |                  |         |            |         |       |                           |  |
| 101 COMMISSIONERS                                                                                |    |         |                  |         |            |         |       |                           |  |
| 01 COMMISSIONERS                                                                                 |    |         |                  |         |            |         |       |                           |  |
| 0000 00 NO DETAILED HEAD                                                                         |    |         |                  |         |            |         |       |                           |  |
| 01 SALARIES                                                                                      | 22 | REVENUE | AND REHABILITATI | NT V 27 | 01/08/2022 | 51876   | 09061 | SUPERINTENDENT FOR        |  |
| COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR                                           |    |         |                  |         |            |         | 1801  | CHIEF                     |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                                     |    |         |                  |         |            |         |       |                           |  |
| VN082022038417 01/08/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION |    |         |                  |         |            |         |       |                           |  |
| 00 NO SUB MAJOR HEAD                                                                             |    |         |                  |         |            |         |       |                           |  |
| 101 COMMISSIONERS                                                                                |    |         |                  |         |            |         |       |                           |  |
| 01 COMMISSIONERS                                                                                 |    |         |                  |         |            |         |       |                           |  |
| 0000 00 NO DETAILED HEAD                                                                         |    |         |                  |         |            |         |       |                           |  |
| 01 SALARIES                                                                                      | 22 | REVENUE | AND REHABILITATI | NT V 28 | 01/08/2022 | 196592  | 09061 | SUPERINTENDENT FOR        |  |
| COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR                                           |    |         |                  |         |            |         | 1801  | CHIEF                     |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                                     |    |         |                  |         |            |         |       |                           |  |
| VN082022038410 01/08/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION |    |         |                  |         |            |         |       |                           |  |
| 00 NO SUB MAJOR HEAD                                                                             |    |         |                  |         |            |         |       |                           |  |
| 093 DISTRICT ESTABLISHMENTS                                                                      |    |         |                  |         |            |         |       |                           |  |



|                                                                           |  |  |                             |          |            |        |       |                        |                     |
|---------------------------------------------------------------------------|--|--|-----------------------------|----------|------------|--------|-------|------------------------|---------------------|
| VCHR_DATA_0822.TXT                                                        |  |  |                             |          |            |        |       |                        |                     |
| 05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR) |  |  |                             |          |            |        |       |                        |                     |
| 0000 99 NO DETAILED HEAD                                                  |  |  |                             |          |            |        |       |                        |                     |
| 01 SALARIES                                                               |  |  | 12 HOME AFFAIRS             | NT V 21  | 01/08/2022 | 63118  | 09067 | COLLECTOR, SPL.LAND    | 1801 CHIEF          |
| ACQ, JALANDHAR, JALANDHAR                                                 |  |  |                             |          |            |        |       |                        |                     |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,              |  |  |                             |          |            |        |       |                        |                     |
| VN082022038411 01/08/2022 N DC01 A Pay and Allowances Vouchers            |  |  |                             |          |            |        |       |                        |                     |
| 0900 2053 DISTRICT ADMINISTRATION                                         |  |  |                             |          |            |        |       |                        |                     |
| 093 DISTRICT ESTABLISHMENTS                                               |  |  |                             |          |            |        |       |                        |                     |
| 05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR) |  |  |                             |          |            |        |       |                        |                     |
| 0000 99 NO DETAILED HEAD                                                  |  |  |                             |          |            |        |       |                        |                     |
| 01 SALARIES                                                               |  |  | 12 HOME AFFAIRS             | NT V 22  | 01/08/2022 | 146224 | 09067 | COLLECTOR, SPL.LAND    | 1801 CHIEF          |
| ACQ, JALANDHAR, JALANDHAR                                                 |  |  |                             |          |            |        |       |                        |                     |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,              |  |  |                             |          |            |        |       |                        |                     |
| VN082022038412 01/08/2022 N DC01 A Pay and Allowances Vouchers            |  |  |                             |          |            |        |       |                        |                     |
| 0900 2053 DISTRICT ADMINISTRATION                                         |  |  |                             |          |            |        |       |                        |                     |
| 093 DISTRICT ESTABLISHMENTS                                               |  |  |                             |          |            |        |       |                        |                     |
| 05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR) |  |  |                             |          |            |        |       |                        |                     |
| 0000 99 NO DETAILED HEAD                                                  |  |  |                             |          |            |        |       |                        |                     |
| 01 SALARIES                                                               |  |  | 12 HOME AFFAIRS             | NT V 23  | 01/08/2022 | 107008 | 09067 | COLLECTOR, SPL.LAND    | 1801 CHIEF          |
| ACQ, JALANDHAR, JALANDHAR                                                 |  |  |                             |          |            |        |       |                        |                     |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,              |  |  |                             |          |            |        |       |                        |                     |
| VN082022038457 01/08/2022 N DC01 A Pay and Allowances Vouchers            |  |  |                             |          |            |        |       |                        |                     |
| 0900 2053 DISTRICT ADMINISTRATION                                         |  |  |                             |          |            |        |       |                        |                     |
| 093 DISTRICT ESTABLISHMENTS                                               |  |  |                             |          |            |        |       |                        |                     |
| 05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR) |  |  |                             |          |            |        |       |                        |                     |
| 0000 99 NO DETAILED HEAD                                                  |  |  |                             |          |            |        |       |                        |                     |
| 01 SALARIES                                                               |  |  | 12 HOME AFFAIRS             | NT V 68  | 05/08/2022 | 60540  | 09067 | COLLECTOR, SPL.LAND    | 1801 CHIEF          |
| ACQ, JALANDHAR, JALANDHAR                                                 |  |  |                             |          |            |        |       |                        |                     |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,              |  |  |                             |          |            |        |       |                        |                     |
| VN082022038418 01/08/2022 N DC01 A Pay and Allowances Vouchers            |  |  |                             |          |            |        |       |                        |                     |
| 0900 2053 DISTRICT ADMINISTRATION                                         |  |  |                             |          |            |        |       |                        |                     |
| 101 COMMISSIONERS                                                         |  |  |                             |          |            |        |       |                        |                     |
| 01 COMMISSIONERS                                                          |  |  |                             |          |            |        |       |                        |                     |
| 0000 00 NO DETAILED HEAD                                                  |  |  |                             |          |            |        |       |                        |                     |
| 01 SALARIES                                                               |  |  | 22 REVENUE AND REHABILITATI | NT V 29  | 01/08/2022 | 396112 | 09061 | SUPERINTENDENT FOR     | 1801 CHIEF          |
| COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR                    |  |  |                             |          |            |        |       |                        |                     |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,              |  |  |                             |          |            |        |       |                        |                     |
| VN082022038419 01/08/2022 N DC01 A Pay and Allowances Vouchers            |  |  |                             |          |            |        |       |                        |                     |
| 0900 2053 DISTRICT ADMINISTRATION                                         |  |  |                             |          |            |        |       |                        |                     |
| 101 COMMISSIONERS                                                         |  |  |                             |          |            |        |       |                        |                     |
| 01 COMMISSIONERS                                                          |  |  |                             |          |            |        |       |                        |                     |
| 0000 00 NO DETAILED HEAD                                                  |  |  |                             |          |            |        |       |                        |                     |
| 01 SALARIES                                                               |  |  | 22 REVENUE AND REHABILITATI | NT V 30  | 01/08/2022 | 56540  | 09061 | SUPERINTENDENT FOR     | 1801 CHIEF          |
| COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR                    |  |  |                             |          |            |        |       |                        |                     |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,              |  |  |                             |          |            |        |       |                        |                     |
| VN082022038420 01/08/2022 N DC01 A Pay and Allowances Vouchers            |  |  |                             |          |            |        |       |                        |                     |
| 0900 2053 DISTRICT ADMINISTRATION                                         |  |  |                             |          |            |        |       |                        |                     |
| 101 COMMISSIONERS                                                         |  |  |                             |          |            |        |       |                        |                     |
| 01 COMMISSIONERS                                                          |  |  |                             |          |            |        |       |                        |                     |
| 0000 00 NO DETAILED HEAD                                                  |  |  |                             |          |            |        |       |                        |                     |
| 01 SALARIES                                                               |  |  | 22 REVENUE AND REHABILITATI | NT V 31  | 01/08/2022 | 38196  | 09061 | SUPERINTENDENT FOR     | 1801 CHIEF          |
| COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR                    |  |  |                             |          |            |        |       |                        |                     |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,              |  |  |                             |          |            |        |       |                        |                     |
| VN082022038421 01/08/2022 N DC01 A Pay and Allowances Vouchers            |  |  |                             |          |            |        |       |                        |                     |
| 0900 2053 DISTRICT ADMINISTRATION                                         |  |  |                             |          |            |        |       |                        |                     |
| 101 COMMISSIONERS                                                         |  |  |                             |          |            |        |       |                        |                     |
| 01 COMMISSIONERS                                                          |  |  |                             |          |            |        |       |                        |                     |
| 0000 00 NO DETAILED HEAD                                                  |  |  |                             |          |            |        |       |                        |                     |
| 01 SALARIES                                                               |  |  | 22 REVENUE AND REHABILITATI | NT V 32  | 01/08/2022 | 19900  | 09061 | SUPERINTENDENT FOR     | 1801 CHIEF          |
| COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR                    |  |  |                             |          |            |        |       |                        |                     |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,              |  |  |                             |          |            |        |       |                        |                     |
| VN082022038422 01/08/2022 N DC01 A Pay and Allowances Vouchers            |  |  |                             |          |            |        |       |                        |                     |
| 0900 2053 DISTRICT ADMINISTRATION                                         |  |  |                             |          |            |        |       |                        |                     |
| 101 COMMISSIONERS                                                         |  |  |                             |          |            |        |       |                        |                     |
| 01 COMMISSIONERS                                                          |  |  |                             |          |            |        |       |                        |                     |
| 0000 00 NO DETAILED HEAD                                                  |  |  |                             |          |            |        |       |                        |                     |
| 01 SALARIES                                                               |  |  | 22 REVENUE AND REHABILITATI | NT V 33  | 01/08/2022 | 585908 | 09061 | SUPERINTENDENT FOR     | 1801 CHIEF          |
| COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR                    |  |  |                             |          |            |        |       |                        |                     |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,              |  |  |                             |          |            |        |       |                        |                     |
| VN082022062337 01/08/2022 N DC01 A Pay and Allowances Vouchers            |  |  |                             |          |            |        |       |                        |                     |
| 0900 2053 DISTRICT ADMINISTRATION                                         |  |  |                             |          |            |        |       |                        |                     |
| 093 DISTRICT ESTABLISHMENTS                                               |  |  |                             |          |            |        |       |                        |                     |
| 01 DISTRICT ESTABLISHMENTS                                                |  |  |                             |          |            |        |       |                        |                     |
| 0000 00 NO DETAILED HEAD                                                  |  |  |                             |          |            |        |       |                        |                     |
| 01 SALARIES                                                               |  |  | 22 REVENUE AND REHABILITATI | NT V 104 | 12/08/2022 | 57056  | 09036 | TEHSILDAR, JALANDHAR - | 1001 DIRECTOR, LAND |
| II, JALANDHAR                                                             |  |  |                             |          |            |        |       |                        |                     |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                   |  |  |                             |          |            |        |       |                        |                     |

| VCHR_DATA_0822.TXT                                              |            |   |      |   |                                      |                              |                   |                      |                                                                  |                              |
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| VN082022062338 01/08/2022 N DC01 A Pay and Allowances Vouchers  |            |   |      |   | 0900                                 | 2053 DISTRICT ADMINISTRATION |                   | 00 NO SUB MAJOR HEAD |                                                                  |                              |
| 01 DISTRICT ESTABLISHMENTS                                      |            |   |      |   | 093 DISTRICT ESTABLISHMENTS          |                              |                   |                      |                                                                  |                              |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                                      |                              |                   |                      |                                                                  |                              |
| 01 SALARIES                                                     |            |   |      |   | 22 REVENUE AND REHABILITATI NT V 105 |                              | 12/08/2022        | 195116 09036         | TEHSILDAR, JALANDHAR - 1001 DIRECTOR, LAND                       |                              |
| II, JALANDHAR RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH             |            |   |      |   |                                      |                              |                   |                      |                                                                  |                              |
| VN082022062339 01/08/2022 N DC01 A Pay and Allowances Vouchers  |            |   |      |   | 0900                                 | 2053 DISTRICT ADMINISTRATION |                   | 00 NO SUB MAJOR HEAD |                                                                  |                              |
| 01 DISTRICT ESTABLISHMENTS                                      |            |   |      |   | 093 DISTRICT ESTABLISHMENTS          |                              |                   |                      |                                                                  |                              |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                                      |                              |                   |                      |                                                                  |                              |
| 01 SALARIES                                                     |            |   |      |   | 22 REVENUE AND REHABILITATI NT V 106 |                              | 12/08/2022        | 133456 09036         | TEHSILDAR, JALANDHAR - 1001 DIRECTOR, LAND                       |                              |
| II, JALANDHAR RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH             |            |   |      |   |                                      |                              |                   |                      |                                                                  |                              |
| VN082022062340 01/08/2022 N DC01 A Pay and Allowances Vouchers  |            |   |      |   | 0900                                 | 2053 DISTRICT ADMINISTRATION |                   | 00 NO SUB MAJOR HEAD |                                                                  |                              |
| 01 DISTRICT ESTABLISHMENTS                                      |            |   |      |   | 093 DISTRICT ESTABLISHMENTS          |                              |                   |                      |                                                                  |                              |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                                      |                              |                   |                      |                                                                  |                              |
| 01 SALARIES                                                     |            |   |      |   | 22 REVENUE AND REHABILITATI NT V 107 |                              | 12/08/2022        | 82420 09018          | TEHSILDAR,PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND                |                              |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                           |            |   |      |   |                                      |                              |                   |                      |                                                                  |                              |
| VN082022062341 01/08/2022 N DC01 A Pay and Allowances Vouchers  |            |   |      |   | 0900                                 | 2053 DISTRICT ADMINISTRATION |                   | 00 NO SUB MAJOR HEAD |                                                                  |                              |
| 01 DISTRICT ESTABLISHMENTS                                      |            |   |      |   | 093 DISTRICT ESTABLISHMENTS          |                              |                   |                      |                                                                  |                              |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                                      |                              |                   |                      |                                                                  |                              |
| 01 SALARIES                                                     |            |   |      |   | 22 REVENUE AND REHABILITATI NT V 108 |                              | 16/08/2022        | 89738 09022          | TEHSILDAR, SHAHKOT, JALANDHAR 1001 DIRECTOR, LAND                |                              |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                           |            |   |      |   |                                      |                              |                   |                      |                                                                  |                              |
| VN082022062345 01/08/2022 N DC01 A Pay and Allowances Vouchers  |            |   |      |   | 0900                                 | 2053 DISTRICT ADMINISTRATION |                   | 00 NO SUB MAJOR HEAD |                                                                  |                              |
| 01 DISTRICT ESTABLISHMENTS                                      |            |   |      |   | 093 DISTRICT ESTABLISHMENTS          |                              |                   |                      |                                                                  |                              |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                                      |                              |                   |                      |                                                                  |                              |
| 01 SALARIES                                                     |            |   |      |   | 22 REVENUE AND REHABILITATI NT V 112 |                              | 18/08/2022        | 41569 09060          | SUB DIVISIONAL OFFICER (CIVIL), 1801 CHIEF SECRETARY, DEPARTMENT |                              |
| - 1, JALANDHAR, JALANDHAR OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                                      |                              |                   |                      |                                                                  |                              |
| REF_VCHR_NO                                                     | ACC_MNTH_Y | A | DEAL | V | CATG                                 | TRY_C                        | MJR_              | MJR_HEAD_DESC        | SM SM_HEAD_DESC                                                  |                              |
|                                                                 |            |   |      |   | SU                                   | SUB_HEAD_DESC                |                   |                      |                                                                  |                              |
|                                                                 |            |   |      |   | BDGT                                 | DT                           | DTL_HEAD_DESC     |                      |                                                                  |                              |
| SO                                                              | SOE_DESC   |   |      |   | GR                                   |                              | GRANT_DESCRIPTION | PL                   | V VCHR_N VCHR_DT                                                 | NET_AMNT DDO_C NAME CCO_ CCO |
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| VCHR_DATA_0822.TXT                                                                                               |  |  |  |  |                                     |                              |                      |       |                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |                              |                      |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |  |                                     |                              |                      |       |                                                          |
| 01 SALARIES                                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 87 | 11/08/2022                   | 27748                | 09014 | TEHSILDAR, NAKODAR, JALANDHAR<br>1001 DIRECTOR, LAND     |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                            |  |  |  |  |                                     |                              |                      |       |                                                          |
| VN082022062321 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                   |  |  |  |  | 0900                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |       |                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |                              |                      |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |  |                                     |                              |                      |       |                                                          |
| 01 SALARIES                                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 88 | 11/08/2022                   | 70008                | 09014 | TEHSILDAR, NAKODAR, JALANDHAR<br>1001 DIRECTOR, LAND     |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                            |  |  |  |  |                                     |                              |                      |       |                                                          |
| VN082022062322 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                   |  |  |  |  | 0900                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |       |                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |                              |                      |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |  |                                     |                              |                      |       |                                                          |
| 01 SALARIES                                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 89 | 11/08/2022                   | 263520               | 09014 | TEHSILDAR, NAKODAR, JALANDHAR<br>1001 DIRECTOR, LAND     |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                            |  |  |  |  |                                     |                              |                      |       |                                                          |
| VN082022038455 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                   |  |  |  |  | 0900                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |       |                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |                              |                      |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |  |                                     |                              |                      |       |                                                          |
| 01 SALARIES<br>(CIVIL), SHAHKOT, JALANDHAR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 66 | 03/08/2022                   | 48884                | 09064 | SUB DIVISIONAL OFFICER<br>1801 CHIEF SECRETARY,          |
| VN082022038456 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                   |  |  |  |  | 0900                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |       |                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |                              |                      |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |  |                                     |                              |                      |       |                                                          |
| 01 SALARIES                                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 67 | 04/08/2022                   | 90880                | 09019 | TEHSILDAR, JALANDHAR-I, JALANDHAR<br>1001 DIRECTOR, LAND |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                            |  |  |  |  |                                     |                              |                      |       |                                                          |
| VN082022038458 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                   |  |  |  |  | 0900                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |       |                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |                              |                      |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |  |                                     |                              |                      |       |                                                          |
| 01 SALARIES<br>II, JALANDHAR<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                            |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 69 | 05/08/2022                   | 282648               | 09036 | TEHSILDAR, JALANDHAR -<br>1001 DIRECTOR, LAND            |
| VN082022038459 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                   |  |  |  |  | 0900                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |       |                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |                              |                      |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |  |                                     |                              |                      |       |                                                          |
| 01 SALARIES<br>D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR<br>REVENUE & REHABILITATION,PUNJAB, |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 70 | 05/08/2022                   | 150848               | 09950 | DISTT.REVENUE OFFICER FOR<br>6201 FINANCE COMMISSIONER   |
| VN082022038460 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                   |  |  |  |  | 0900                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |       |                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |                              |                      |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |  |                                     |                              |                      |       |                                                          |
| 01 SALARIES<br>D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR<br>REVENUE & REHABILITATION,PUNJAB, |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 71 | 05/08/2022                   | 140864               | 09950 | DISTT.REVENUE OFFICER FOR<br>6201 FINANCE COMMISSIONER   |
| VN082022038461 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                   |  |  |  |  | 0900                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |       |                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |                              |                      |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |  |                                     |                              |                      |       |                                                          |
| 01 SALARIES<br>D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR<br>REVENUE & REHABILITATION,PUNJAB, |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 72 | 05/08/2022                   | 160444               | 09950 | DISTT.REVENUE OFFICER FOR<br>6201 FINANCE COMMISSIONER   |
| VN082022038462 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                   |  |  |  |  | 0900                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |       |                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |                              |                      |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |  |                                     |                              |                      |       |                                                          |
| 01 SALARIES<br>D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR<br>REVENUE & REHABILITATION,PUNJAB, |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 73 | 05/08/2022                   | 103400               | 09950 | DISTT.REVENUE OFFICER FOR<br>6201 FINANCE COMMISSIONER   |
| VN082022038463 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                   |  |  |  |  | 0900                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |       |                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |                              |                      |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |  |                                     |                              |                      |       |                                                          |
| 01 SALARIES<br>D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR<br>REVENUE & REHABILITATION,PUNJAB, |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 74 | 05/08/2022                   | 65604                | 09950 | DISTT.REVENUE OFFICER FOR<br>6201 FINANCE COMMISSIONER   |



|                                       |            |   |      |   |                             |      |      |                                     |                                                                |
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| VCHR_DATA_0822.TXT                    |            |   |      |   |                             |      |      |                                     |                                                                |
| VN082022038464                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                                           |
|                                       |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                                                |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                                                |
| 01 SALARIES                           |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 75 | 05/08/2022                                                     |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      | 60016                               | 09022 TEHSILDAR, SHAHKOT, JALANDHAR<br>1001 DIRECTOR, LAND     |
| VN082022038465                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                                           |
|                                       |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                                                |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                                                |
| 01 SALARIES                           |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 76 | 08/08/2022                                                     |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      | 67333                               | 09022 TEHSILDAR, SHAHKOT, JALANDHAR<br>1001 DIRECTOR, LAND     |
| VN082022038466                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                                           |
|                                       |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                                                |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                                                |
| 01 SALARIES                           |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 77 | 08/08/2022                                                     |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      | 186828                              | 09022 TEHSILDAR, SHAHKOT, JALANDHAR<br>1001 DIRECTOR, LAND     |
| VN082022038467                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                                           |
|                                       |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                                                |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                                                |
| 01 SALARIES                           |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 78 | 08/08/2022                                                     |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      | 252192                              | 09022 TEHSILDAR, SHAHKOT, JALANDHAR<br>1001 DIRECTOR, LAND     |
| VN082022038468                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                                           |
|                                       |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                                                |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                                                |
| 01 SALARIES                           |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 79 | 08/08/2022                                                     |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      | 399700                              | 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR<br>1001 DIRECTOR, LAND |
| VN082022038469                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                                           |
|                                       |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                                                |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                                                |
| 01 SALARIES                           |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 80 | 08/08/2022                                                     |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      | 346648                              | 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR<br>1001 DIRECTOR, LAND |
| VN082022038470                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                                           |
|                                       |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                                                |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                                                |
| 01 SALARIES                           |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 81 | 08/08/2022                                                     |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      | 342700                              | 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR<br>1001 DIRECTOR, LAND |
| VN082022038471                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                                           |
|                                       |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                                                |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                                                |
| 01 SALARIES                           |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 82 | 08/08/2022                                                     |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      | 89728                               | 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR<br>1001 DIRECTOR, LAND |
| VN082022038472                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                                           |
|                                       |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                                                |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                                                |
| 01 SALARIES                           |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 83 | 09/08/2022                                                     |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      | 224870                              | 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR<br>1001 DIRECTOR, LAND |
| VN082022038474                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                                           |
|                                       |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                                                |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                                                |
| 01 SALARIES                           |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 85 | 09/08/2022                                                     |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      | 101020                              | 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR<br>1001 DIRECTOR, LAND |
| VN082022038476                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                                           |
|                                       |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                                                |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                                                |

|                                                                                                                    |  |  |  |                    |                                  |            |        |       |                                                         |
|--------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------|----------------------------------|------------|--------|-------|---------------------------------------------------------|
|                                                                                                                    |  |  |  | VCHR_DATA_0822.TXT |                                  |            |        |       |                                                         |
| 01 SALARIES<br>(CIVIL), PHILLAUR, JALANDHAR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                   |  |  |  | 22                 | REVENUE AND REHABILITATI NT V 1  | 01/08/2022 | 263264 | 09063 | SUB DIVISIONAL OFFICER<br>1801 CHIEF SECRETARY,         |
| VN082022038477 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                     |  |  |  | 0900               | 2053 DISTRICT ADMINISTRATION     |            |        |       |                                                         |
| 01 DISTRICT ESTABLISHMENTS                                                                                         |  |  |  |                    | 093 DISTRICT ESTABLISHMENTS      |            |        |       | 00 NO SUB MAJOR HEAD                                    |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                    |                                  |            |        |       |                                                         |
| 01 SALARIES<br>(CIVIL), PHILLAUR, JALANDHAR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                   |  |  |  | 22                 | REVENUE AND REHABILITATI NT V 2  | 01/08/2022 | 135016 | 09063 | SUB DIVISIONAL OFFICER<br>1801 CHIEF SECRETARY,         |
| VN082022038478 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                     |  |  |  | 0900               | 2053 DISTRICT ADMINISTRATION     |            |        |       | 00 NO SUB MAJOR HEAD                                    |
| 01 DISTRICT ESTABLISHMENTS                                                                                         |  |  |  |                    | 093 DISTRICT ESTABLISHMENTS      |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                    |                                  |            |        |       |                                                         |
| 01 SALARIES<br>(CIVIL), PHILLAUR, JALANDHAR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                   |  |  |  | 22                 | REVENUE AND REHABILITATI NT V 3  | 01/08/2022 | 103816 | 09063 | SUB DIVISIONAL OFFICER<br>1801 CHIEF SECRETARY,         |
| VN082022038479 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                     |  |  |  | 0900               | 2053 DISTRICT ADMINISTRATION     |            |        |       | 00 NO SUB MAJOR HEAD                                    |
| 01 DISTRICT ESTABLISHMENTS                                                                                         |  |  |  |                    | 093 DISTRICT ESTABLISHMENTS      |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                    |                                  |            |        |       |                                                         |
| 01 SALARIES<br>(CIVIL), PHILLAUR, JALANDHAR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                   |  |  |  | 22                 | REVENUE AND REHABILITATI NT V 4  | 01/08/2022 | 90832  | 09063 | SUB DIVISIONAL OFFICER<br>1801 CHIEF SECRETARY,         |
| VN082022038394 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                     |  |  |  | 0900               | 2053 DISTRICT ADMINISTRATION     |            |        |       | 00 NO SUB MAJOR HEAD                                    |
| 01 DISTRICT ESTABLISHMENTS                                                                                         |  |  |  |                    | 093 DISTRICT ESTABLISHMENTS      |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                    |                                  |            |        |       |                                                         |
| 01 SALARIES<br>(CIVIL), PHILLAUR, JALANDHAR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                   |  |  |  | 22                 | REVENUE AND REHABILITATI NT V 5  | 01/08/2022 | 62392  | 09063 | SUB DIVISIONAL OFFICER<br>1801 CHIEF SECRETARY,         |
| VN082022038395 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                     |  |  |  | 0900               | 2053 DISTRICT ADMINISTRATION     |            |        |       | 00 NO SUB MAJOR HEAD                                    |
| 01 DISTRICT ESTABLISHMENTS                                                                                         |  |  |  |                    | 093 DISTRICT ESTABLISHMENTS      |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                    |                                  |            |        |       |                                                         |
| 01 SALARIES<br>(CIVIL), PHILLAUR, JALANDHAR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                   |  |  |  | 22                 | REVENUE AND REHABILITATI NT V 6  | 01/08/2022 | 43716  | 09063 | SUB DIVISIONAL OFFICER<br>1801 CHIEF SECRETARY,         |
| VN082022038397 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                     |  |  |  | 0900               | 2053 DISTRICT ADMINISTRATION     |            |        |       | 00 NO SUB MAJOR HEAD                                    |
| 01 DISTRICT ESTABLISHMENTS                                                                                         |  |  |  |                    | 093 DISTRICT ESTABLISHMENTS      |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                    |                                  |            |        |       |                                                         |
| 01 SALARIES<br>(CIVIL), SHAHKOT, JALANDHAR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                    |  |  |  | 22                 | REVENUE AND REHABILITATI NT V 8  | 01/08/2022 | 96384  | 09064 | SUB DIVISIONAL OFFICER<br>1801 CHIEF SECRETARY,         |
| VN082022038398 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                     |  |  |  | 0900               | 2053 DISTRICT ADMINISTRATION     |            |        |       | 00 NO SUB MAJOR HEAD                                    |
| 01 DISTRICT ESTABLISHMENTS                                                                                         |  |  |  |                    | 093 DISTRICT ESTABLISHMENTS      |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                    |                                  |            |        |       |                                                         |
| 01 SALARIES<br>(CIVIL), SHAHKOT, JALANDHAR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                    |  |  |  | 22                 | REVENUE AND REHABILITATI NT V 9  | 01/08/2022 | 64860  | 09064 | SUB DIVISIONAL OFFICER<br>1801 CHIEF SECRETARY,         |
| VN082022038399 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                     |  |  |  | 0900               | 2053 DISTRICT ADMINISTRATION     |            |        |       | 00 NO SUB MAJOR HEAD                                    |
| 01 DISTRICT ESTABLISHMENTS                                                                                         |  |  |  |                    | 093 DISTRICT ESTABLISHMENTS      |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                    |                                  |            |        |       |                                                         |
| 01 SALARIES<br>(CIVIL), SHAHKOT, JALANDHAR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                    |  |  |  | 22                 | REVENUE AND REHABILITATI NT V 10 | 01/08/2022 | 219660 | 09064 | SUB DIVISIONAL OFFICER<br>1801 CHIEF SECRETARY,         |
| VN082022038400 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                     |  |  |  | 0900               | 2053 DISTRICT ADMINISTRATION     |            |        |       | 00 NO SUB MAJOR HEAD                                    |
| 01 DISTRICT ESTABLISHMENTS                                                                                         |  |  |  |                    | 093 DISTRICT ESTABLISHMENTS      |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                    |                                  |            |        |       |                                                         |
| 01 SALARIES<br>D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR<br>REVENUE & REHABILITATION, PUNJAB, |  |  |  | 22                 | REVENUE AND REHABILITATI NT V 11 | 01/08/2022 | 213695 | 09950 | DISTT.REVENUE OFFICER FOR<br>6201 FINANCE COMMISSIONER, |
| VN082022038401 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                     |  |  |  | 0900               | 2053 DISTRICT ADMINISTRATION     |            |        |       | 00 NO SUB MAJOR HEAD                                    |
| 01 DISTRICT ESTABLISHMENTS                                                                                         |  |  |  |                    | 093 DISTRICT ESTABLISHMENTS      |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                    |                                  |            |        |       |                                                         |
| 01 SALARIES<br>D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR<br>REVENUE & REHABILITATION, PUNJAB, |  |  |  | 22                 | REVENUE AND REHABILITATI NT V 12 | 01/08/2022 | 91168  | 09950 | DISTT.REVENUE OFFICER FOR<br>6201 FINANCE COMMISSIONER, |
| VN082022038402 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                     |  |  |  | 0900               | 2053 DISTRICT ADMINISTRATION     |            |        |       | 00 NO SUB MAJOR HEAD                                    |

|                                                                |  |  |  |  |                             |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|-----------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                             |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  | 093 DISTRICT ESTABLISHMENTS |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                             |  |  |  |  |
| D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR  |  |  |  |  |                             |  |  |  |  |
| REVENUE & REHABILITATION,PUNJAB,                               |  |  |  |  |                             |  |  |  |  |
|                                                                |  |  |  |  |                             |  |  |  |  |
| VN082022038403 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                             |  |  |  |  |
| 0900 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |                             |  |  |  |  |
|                                                                |  |  |  |  | 00 NO SUB MAJOR HEAD        |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  | 093 DISTRICT ESTABLISHMENTS |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                             |  |  |  |  |
| D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR  |  |  |  |  |                             |  |  |  |  |
| REVENUE & REHABILITATION,PUNJAB,                               |  |  |  |  |                             |  |  |  |  |
|                                                                |  |  |  |  |                             |  |  |  |  |
| VN082022038409 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                             |  |  |  |  |
| 0900 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |                             |  |  |  |  |
|                                                                |  |  |  |  | 00 NO SUB MAJOR HEAD        |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  | 093 DISTRICT ESTABLISHMENTS |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                             |  |  |  |  |
|                                                                |  |  |  |  |                             |  |  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |  |                             |  |  |  |  |
|                                                                |  |  |  |  |                             |  |  |  |  |
| VN082022038413 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                             |  |  |  |  |
| 0900 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |                             |  |  |  |  |
|                                                                |  |  |  |  | 00 NO SUB MAJOR HEAD        |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  | 093 DISTRICT ESTABLISHMENTS |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                             |  |  |  |  |
| D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR, JALANDHAR           |  |  |  |  |                             |  |  |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,    |  |  |  |  |                             |  |  |  |  |
|                                                                |  |  |  |  |                             |  |  |  |  |
| VN082022038414 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                             |  |  |  |  |
| 0900 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |                             |  |  |  |  |
|                                                                |  |  |  |  | 00 NO SUB MAJOR HEAD        |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  | 093 DISTRICT ESTABLISHMENTS |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                             |  |  |  |  |
| II, JALANDHAR                                                  |  |  |  |  |                             |  |  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |  |                             |  |  |  |  |
|                                                                |  |  |  |  |                             |  |  |  |  |
| VN082022038423 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                             |  |  |  |  |
| 0900 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |                             |  |  |  |  |
|                                                                |  |  |  |  | 00 NO SUB MAJOR HEAD        |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  | 093 DISTRICT ESTABLISHMENTS |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                             |  |  |  |  |
| D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR, JALANDHAR           |  |  |  |  |                             |  |  |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,    |  |  |  |  |                             |  |  |  |  |
|                                                                |  |  |  |  |                             |  |  |  |  |
| VN082022038424 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                             |  |  |  |  |
| 0900 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |                             |  |  |  |  |
|                                                                |  |  |  |  | 00 NO SUB MAJOR HEAD        |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  | 093 DISTRICT ESTABLISHMENTS |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                             |  |  |  |  |
| D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR, JALANDHAR           |  |  |  |  |                             |  |  |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,    |  |  |  |  |                             |  |  |  |  |
|                                                                |  |  |  |  |                             |  |  |  |  |
| VN082022038425 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                             |  |  |  |  |
| 0900 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |                             |  |  |  |  |
|                                                                |  |  |  |  | 00 NO SUB MAJOR HEAD        |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  | 093 DISTRICT ESTABLISHMENTS |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                             |  |  |  |  |
| D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR, JALANDHAR           |  |  |  |  |                             |  |  |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,    |  |  |  |  |                             |  |  |  |  |
|                                                                |  |  |  |  |                             |  |  |  |  |
| VN082022038427 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                             |  |  |  |  |
| 0900 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |                             |  |  |  |  |
|                                                                |  |  |  |  | 00 NO SUB MAJOR HEAD        |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  | 093 DISTRICT ESTABLISHMENTS |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                             |  |  |  |  |
| II, JALANDHAR                                                  |  |  |  |  |                             |  |  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |  |                             |  |  |  |  |
|                                                                |  |  |  |  |                             |  |  |  |  |
| VN082022038428 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                             |  |  |  |  |
| 0900 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |                             |  |  |  |  |
|                                                                |  |  |  |  | 00 NO SUB MAJOR HEAD        |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  | 093 DISTRICT ESTABLISHMENTS |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                             |  |  |  |  |
| II, JALANDHAR                                                  |  |  |  |  |                             |  |  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |  |                             |  |  |  |  |
|                                                                |  |  |  |  |                             |  |  |  |  |
| VN082022038429 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                             |  |  |  |  |
| 0900 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |                             |  |  |  |  |
|                                                                |  |  |  |  | 00 NO SUB MAJOR HEAD        |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  | 093 DISTRICT ESTABLISHMENTS |  |  |  |  |



|                                                                                                  |  |  |  |  |                                     |            |        |       |                                                      |
|--------------------------------------------------------------------------------------------------|--|--|--|--|-------------------------------------|------------|--------|-------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                               |  |  |  |  |                                     |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |       |                                                      |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 40 | 01/08/2022 | 35400  | 09036 | TEHSILDAR, JALANDHAR - 1001 DIRECTOR, LAND           |
| II, JALANDHAR RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                            |  |  |  |  |                                     |            |        |       |                                                      |
| VN082022038430 01/08/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                                      |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |       |                                                      |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |       |                                                      |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 41 | 01/08/2022 | 139070 | 09036 | TEHSILDAR, JALANDHAR - 1001 DIRECTOR, LAND           |
| II, JALANDHAR RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                            |  |  |  |  |                                     |            |        |       |                                                      |
| VN082022038431 01/08/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                                      |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |       |                                                      |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |       |                                                      |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 42 | 01/08/2022 | 18000  | 09036 | TEHSILDAR, JALANDHAR - 1001 DIRECTOR, LAND           |
| II, JALANDHAR RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                            |  |  |  |  |                                     |            |        |       |                                                      |
| VN082022038434 01/08/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                                      |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |       |                                                      |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |       |                                                      |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 45 | 02/08/2022 | 80661  | 09014 | TEHSILDAR, NAKODAR, JALANDHAR 1001 DIRECTOR, LAND    |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                          |  |  |  |  |                                     |            |        |       |                                                      |
| VN082022038435 01/08/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                                      |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |       |                                                      |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |       |                                                      |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 46 | 02/08/2022 | 122732 | 09014 | TEHSILDAR, NAKODAR, JALANDHAR 1001 DIRECTOR, LAND    |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                          |  |  |  |  |                                     |            |        |       |                                                      |
| VN082022038436 01/08/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                                      |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |       |                                                      |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |       |                                                      |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 47 | 02/08/2022 | 73048  | 09014 | TEHSILDAR, NAKODAR, JALANDHAR 1001 DIRECTOR, LAND    |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                          |  |  |  |  |                                     |            |        |       |                                                      |
| VN082022038437 01/08/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                                      |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |       |                                                      |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |       |                                                      |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 48 | 02/08/2022 | 330628 | 09014 | TEHSILDAR, NAKODAR, JALANDHAR 1001 DIRECTOR, LAND    |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                          |  |  |  |  |                                     |            |        |       |                                                      |
| VN082022038438 01/08/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                                      |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |       |                                                      |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |       |                                                      |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 49 | 02/08/2022 | 170452 | 09014 | TEHSILDAR, NAKODAR, JALANDHAR 1001 DIRECTOR, LAND    |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                          |  |  |  |  |                                     |            |        |       |                                                      |
| VN082022038439 01/08/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                                      |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |       |                                                      |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |       |                                                      |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 50 | 02/08/2022 | 31476  | 09014 | TEHSILDAR, NAKODAR, JALANDHAR 1001 DIRECTOR, LAND    |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                          |  |  |  |  |                                     |            |        |       |                                                      |
| VN082022038440 01/08/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                                      |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |       |                                                      |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |       |                                                      |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 51 | 02/08/2022 | 119392 | 09014 | TEHSILDAR, NAKODAR, JALANDHAR 1001 DIRECTOR, LAND    |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                          |  |  |  |  |                                     |            |        |       |                                                      |
| VN082022038441 01/08/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                                      |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |       |                                                      |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |       |                                                      |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 52 | 03/08/2022 | 75615  | 09950 | DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, |
| D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR REVENUE & REHABILITATION, PUNJAB, |  |  |  |  |                                     |            |        |       |                                                      |

|                                                                  |            |   |      |   |                             |                                  |                          |                         |                                              |
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| VCHR_DATA_0822.TXT                                               |            |   |      |   |                             |                                  |                          |                         |                                              |
| VN082022038442                                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900                             | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                         |
| 01 DISTRICT ESTABLISHMENTS                                       |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS      |                          |                         |                                              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                  |                          |                         |                                              |
| 01 SALARIES                                                      |            |   |      |   |                             |                                  |                          |                         |                                              |
| - 1, JALANDHAR, JALANDHAR                                        |            |   |      |   |                             | 22                               | REVENUE AND REHABILITATI | NT V 53                 | 03/08/2022                                   |
| OF GENERAL ADMINISTRATION, CHANDIGARH,                           |            |   |      |   |                             |                                  |                          |                         | 164768 09060 SUB DIVISIONAL OFFICER (CIVIL), |
|                                                                  |            |   |      |   |                             |                                  |                          |                         |                                              |
| VN082022038443                                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900                             | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                         |
| 01 DISTRICT ESTABLISHMENTS                                       |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS      |                          |                         |                                              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                  |                          |                         |                                              |
| 01 SALARIES                                                      |            |   |      |   |                             |                                  |                          |                         |                                              |
| - 1, JALANDHAR, JALANDHAR                                        |            |   |      |   |                             | 22                               | REVENUE AND REHABILITATI | NT V 54                 | 03/08/2022                                   |
| OF GENERAL ADMINISTRATION, CHANDIGARH,                           |            |   |      |   |                             |                                  |                          |                         | 151784 09060 SUB DIVISIONAL OFFICER (CIVIL), |
|                                                                  |            |   |      |   |                             |                                  |                          |                         |                                              |
| VN082022062335                                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900                             | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                         |
| 01 DISTRICT ESTABLISHMENTS                                       |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS      |                          |                         |                                              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                  |                          |                         |                                              |
| 01 SALARIES                                                      |            |   |      |   |                             |                                  |                          |                         |                                              |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                          |            |   |      |   |                             | 22                               | REVENUE AND REHABILITATI | NT V 102                | 11/08/2022                                   |
|                                                                  |            |   |      |   |                             |                                  |                          |                         | 8946 09018 TEHSILDAR, PHILLAUR, JALANDHAR    |
|                                                                  |            |   |      |   |                             |                                  |                          |                         |                                              |
| VN082022062336                                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900                             | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                         |
| 01 DISTRICT ESTABLISHMENTS                                       |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS      |                          |                         |                                              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                  |                          |                         |                                              |
| 01 SALARIES                                                      |            |   |      |   |                             |                                  |                          |                         |                                              |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                          |            |   |      |   |                             | 22                               | REVENUE AND REHABILITATI | NT V 103                | 11/08/2022                                   |
|                                                                  |            |   |      |   |                             |                                  |                          |                         | 155830 09018 TEHSILDAR, PHILLAUR, JALANDHAR  |
|                                                                  |            |   |      |   |                             |                                  |                          |                         |                                              |
| VN082022047497                                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900                             | 2059                     | PUBLIC WORKS            | 80 GENERAL                                   |
| 01 DIRECTION                                                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                          |                         |                                              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                  |                          |                         |                                              |
| 01 SALARIES                                                      |            |   |      |   |                             |                                  |                          |                         |                                              |
| ENGINEER, CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR, JALANDHAR |            |   |      |   |                             | 21                               | PUBLIC WORKS             | NT V 53                 | 16/08/2022                                   |
| ENGINEER, PUBLIC WORKS, PUNJAB,                                  |            |   |      |   |                             |                                  |                          |                         | 2016 09966 SUPERINTENDING                    |
|                                                                  |            |   |      |   |                             |                                  |                          |                         |                                              |
|                                                                  |            |   |      |   |                             |                                  |                          |                         |                                              |
| VN082022047514                                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900                             | 2059                     | PUBLIC WORKS            | 80 GENERAL                                   |
| 01 DIRECTION                                                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                          |                         |                                              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                  |                          |                         |                                              |
| 01 SALARIES                                                      |            |   |      |   |                             |                                  |                          |                         |                                              |
| NO.2, JALANDHAR, JALANDHAR                                       |            |   |      |   |                             | 21                               | PUBLIC WORKS             | NT V 70                 | 24/08/2022                                   |
| WORKS, PUNJAB,                                                   |            |   |      |   |                             |                                  |                          |                         | 28771 09735 EXECUTIVE ENGINEER, CONST.DIVN.  |
|                                                                  |            |   |      |   |                             |                                  |                          |                         |                                              |
|                                                                  |            |   |      |   |                             |                                  |                          |                         |                                              |
| VN082022047504                                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900                             | 2059                     | PUBLIC WORKS            | 80 GENERAL                                   |
| 01 DIRECTION                                                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                          |                         |                                              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                  |                          |                         |                                              |
| 01 SALARIES                                                      |            |   |      |   |                             |                                  |                          |                         |                                              |
| NO.2, JALANDHAR, JALANDHAR                                       |            |   |      |   |                             | 21                               | PUBLIC WORKS             | NT V 60                 | 18/08/2022                                   |
| WORKS, PUNJAB,                                                   |            |   |      |   |                             |                                  |                          |                         | 573899 09735 EXECUTIVE ENGINEER, CONST.DIVN. |
|                                                                  |            |   |      |   |                             |                                  |                          |                         |                                              |
|                                                                  |            |   |      |   |                             |                                  |                          |                         |                                              |
| VN082022047505                                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900                             | 2059                     | PUBLIC WORKS            | 80 GENERAL                                   |
| 01 DIRECTION                                                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                          |                         |                                              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                  |                          |                         |                                              |
| 01 SALARIES                                                      |            |   |      |   |                             |                                  |                          |                         |                                              |
| NO.2, JALANDHAR, JALANDHAR                                       |            |   |      |   |                             | 21                               | PUBLIC WORKS             | NT V 61                 | 18/08/2022                                   |
| WORKS, PUNJAB,                                                   |            |   |      |   |                             |                                  |                          |                         | 123552 09735 EXECUTIVE ENGINEER, CONST.DIVN. |
|                                                                  |            |   |      |   |                             |                                  |                          |                         |                                              |
|                                                                  |            |   |      |   |                             |                                  |                          |                         |                                              |
| VN082022047506                                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900                             | 2059                     | PUBLIC WORKS            | 80 GENERAL                                   |
| 01 DIRECTION                                                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                          |                         |                                              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                  |                          |                         |                                              |
| 01 SALARIES                                                      |            |   |      |   |                             |                                  |                          |                         |                                              |
| NO.2, JALANDHAR, JALANDHAR                                       |            |   |      |   |                             | 21                               | PUBLIC WORKS             | NT V 62                 | 18/08/2022                                   |
| WORKS, PUNJAB,                                                   |            |   |      |   |                             |                                  |                          |                         | 623956 09735 EXECUTIVE ENGINEER, CONST.DIVN. |
|                                                                  |            |   |      |   |                             |                                  |                          |                         |                                              |
|                                                                  |            |   |      |   |                             |                                  |                          |                         |                                              |
| VN082022047507                                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900                             | 2059                     | PUBLIC WORKS            | 80 GENERAL                                   |
| 01 DIRECTION                                                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                          |                         |                                              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                  |                          |                         |                                              |
| 01 SALARIES                                                      |            |   |      |   |                             |                                  |                          |                         |                                              |
| NO.2, JALANDHAR, JALANDHAR                                       |            |   |      |   |                             | 21                               | PUBLIC WORKS             | NT V 63                 | 18/08/2022                                   |
| WORKS, PUNJAB,                                                   |            |   |      |   |                             |                                  |                          |                         | 272503 09735 EXECUTIVE ENGINEER, CONST.DIVN. |
|                                                                  |            |   |      |   |                             |                                  |                          |                         |                                              |
|                                                                  |            |   |      |   |                             |                                  |                          |                         |                                              |
| VN082022047508                                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900                             | 2059                     | PUBLIC WORKS            | 80 GENERAL                                   |
| 01 DIRECTION                                                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                          |                         |                                              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                  |                          |                         |                                              |
| 01 SALARIES                                                      |            |   |      |   |                             |                                  |                          |                         |                                              |
|                                                                  |            |   |      |   |                             | 21                               | PUBLIC WORKS             | NT V 64                 | 18/08/2022                                   |
|                                                                  |            |   |      |   |                             |                                  |                          |                         | 353164 09735 EXECUTIVE ENGINEER, CONST.DIVN. |



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| VCHR_DATA_0822.TXT                                                                          |  |  |  |  |  |  |  |  |  |
| NO.2, JALANDHAR,JALANDHAR<br>WORKS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| 3001 CHIEF ENGINEER, PUBLIC                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022047515 01/08/2022 N DC01 A Pay and Allowances Vouchers                              |  |  |  |  |  |  |  |  |  |
| 0900 2059 PUBLIC WORKS                                                                      |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                            |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                 |  |  |  |  |  |  |  |  |  |
| 21 PUBLIC WORKS NT V 71 24/08/2022 269888 09967 EXECUTIVE ENGINEER,CONSTRUCTI               |  |  |  |  |  |  |  |  |  |
| DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR<br>WORKS,PUNJAB,                                 |  |  |  |  |  |  |  |  |  |
| 3001 CHIEF ENGINEER, PUBLIC                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022014883 01/08/2022 N DC01 A Pay and Allowances Vouchers                              |  |  |  |  |  |  |  |  |  |
| 0900 2059 PUBLIC WORKS                                                                      |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                            |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                 |  |  |  |  |  |  |  |  |  |
| 21 PUBLIC WORKS NT V 1 01/08/2022 477722 09099 SUPERINTENDING                               |  |  |  |  |  |  |  |  |  |
| ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR<br>ENGINEER, PUBLIC WORKS,PUNJAB, |  |  |  |  |  |  |  |  |  |
| 3001 CHIEF                                                                                  |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC                               |  |  |  |  |  |  |  |  |  |
| MIN MIN_DESC SM SM_HEAD_DESC                                                                |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                                            |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                       |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME                    |  |  |  |  |  |  |  |  |  |
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| VCHR_DATA_0822.TXT                                                                       |            |              |                               |            |         |              |                                                         |         |  |
| 001 DIRECTION AND ADMINISTRATION                                                         |            |              |                               |            |         |              |                                                         |         |  |
| 01 DIRECTION                                                                             |            |              |                               |            |         |              |                                                         |         |  |
| 0000 00 NO DETAILED HEAD                                                                 |            |              |                               |            |         |              |                                                         |         |  |
| 01 SALARIES                                                                              |            |              |                               |            |         |              |                                                         |         |  |
| B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR WORKS,PUNJAB,     | 21         | PUBLIC WORKS | NT V 7                        | 01/08/2022 | 145728  | 09101        | XEN,PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC |         |  |
| VN082022014890                                                                           | 01/08/2022 | N DC01       | A Pay and Allowances Vouchers | 0900       | 2059    | PUBLIC WORKS | 80                                                      | GENERAL |  |
| 001 DIRECTION AND ADMINISTRATION                                                         |            |              |                               |            |         |              |                                                         |         |  |
| 01 DIRECTION                                                                             |            |              |                               |            |         |              |                                                         |         |  |
| 0000 00 NO DETAILED HEAD                                                                 |            |              |                               |            |         |              |                                                         |         |  |
| 01 SALARIES                                                                              |            |              |                               |            |         |              |                                                         |         |  |
| B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR WORKS,PUNJAB,     | 21         | PUBLIC WORKS | NT V 8                        | 01/08/2022 | 109151  | 09101        | XEN,PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC |         |  |
| VN082022014891                                                                           | 01/08/2022 | N DC01       | A Pay and Allowances Vouchers | 0900       | 2059    | PUBLIC WORKS | 80                                                      | GENERAL |  |
| 001 DIRECTION AND ADMINISTRATION                                                         |            |              |                               |            |         |              |                                                         |         |  |
| 01 DIRECTION                                                                             |            |              |                               |            |         |              |                                                         |         |  |
| 0000 00 NO DETAILED HEAD                                                                 |            |              |                               |            |         |              |                                                         |         |  |
| 01 SALARIES                                                                              |            |              |                               |            |         |              |                                                         |         |  |
| B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR WORKS,PUNJAB,     | 21         | PUBLIC WORKS | NT V 9                        | 01/08/2022 | 1487328 | 09101        | XEN,PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC |         |  |
| VN082022014892                                                                           | 01/08/2022 | N DC01       | A Pay and Allowances Vouchers | 0900       | 2059    | PUBLIC WORKS | 80                                                      | GENERAL |  |
| 001 DIRECTION AND ADMINISTRATION                                                         |            |              |                               |            |         |              |                                                         |         |  |
| 01 DIRECTION                                                                             |            |              |                               |            |         |              |                                                         |         |  |
| 0000 00 NO DETAILED HEAD                                                                 |            |              |                               |            |         |              |                                                         |         |  |
| 01 SALARIES                                                                              |            |              |                               |            |         |              |                                                         |         |  |
| B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR WORKS,PUNJAB,     | 21         | PUBLIC WORKS | NT V 10                       | 01/08/2022 | 1115992 | 09101        | XEN,PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC |         |  |
| VN082022014893                                                                           | 01/08/2022 | N DC01       | A Pay and Allowances Vouchers | 0900       | 2059    | PUBLIC WORKS | 80                                                      | GENERAL |  |
| 001 DIRECTION AND ADMINISTRATION                                                         |            |              |                               |            |         |              |                                                         |         |  |
| 01 DIRECTION                                                                             |            |              |                               |            |         |              |                                                         |         |  |
| 0000 00 NO DETAILED HEAD                                                                 |            |              |                               |            |         |              |                                                         |         |  |
| 01 SALARIES                                                                              |            |              |                               |            |         |              |                                                         |         |  |
| ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR ENGINEER, PUBLIC WORKS,PUNJAB, | 21         | PUBLIC WORKS | NT V 11                       | 01/08/2022 | 1122708 | 09099        | SUPERINTENDING 3001 CHIEF                               |         |  |
| VN082022014894                                                                           | 01/08/2022 | N DC01       | A Pay and Allowances Vouchers | 0900       | 2059    | PUBLIC WORKS | 80                                                      | GENERAL |  |
| 001 DIRECTION AND ADMINISTRATION                                                         |            |              |                               |            |         |              |                                                         |         |  |
| 01 DIRECTION                                                                             |            |              |                               |            |         |              |                                                         |         |  |
| 0000 00 NO DETAILED HEAD                                                                 |            |              |                               |            |         |              |                                                         |         |  |
| 01 SALARIES                                                                              |            |              |                               |            |         |              |                                                         |         |  |
| WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR WORKS,PUNJAB,                               | 21         | PUBLIC WORKS | NT V 12                       | 01/08/2022 | 59564   | 09104        | EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC  |         |  |
| VN082022014895                                                                           | 01/08/2022 | N DC01       | A Pay and Allowances Vouchers | 0900       | 2059    | PUBLIC WORKS | 80                                                      | GENERAL |  |
| 001 DIRECTION AND ADMINISTRATION                                                         |            |              |                               |            |         |              |                                                         |         |  |
| 01 DIRECTION                                                                             |            |              |                               |            |         |              |                                                         |         |  |
| 0000 00 NO DETAILED HEAD                                                                 |            |              |                               |            |         |              |                                                         |         |  |
| 01 SALARIES                                                                              |            |              |                               |            |         |              |                                                         |         |  |
| WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR WORKS,PUNJAB,                               | 21         | PUBLIC WORKS | NT V 13                       | 01/08/2022 | 242252  | 09104        | EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC  |         |  |
| VN082022014896                                                                           | 01/08/2022 | N DC01       | A Pay and Allowances Vouchers | 0900       | 2059    | PUBLIC WORKS | 80                                                      | GENERAL |  |
| 001 DIRECTION AND ADMINISTRATION                                                         |            |              |                               |            |         |              |                                                         |         |  |
| 01 DIRECTION                                                                             |            |              |                               |            |         |              |                                                         |         |  |
| 0000 00 NO DETAILED HEAD                                                                 |            |              |                               |            |         |              |                                                         |         |  |
| 01 SALARIES                                                                              |            |              |                               |            |         |              |                                                         |         |  |
| WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR WORKS,PUNJAB,                               | 21         | PUBLIC WORKS | NT V 14                       | 01/08/2022 | 321092  | 09104        | EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC  |         |  |
| VN082022014897                                                                           | 01/08/2022 | N DC01       | A Pay and Allowances Vouchers | 0900       | 2059    | PUBLIC WORKS | 80                                                      | GENERAL |  |
| 001 DIRECTION AND ADMINISTRATION                                                         |            |              |                               |            |         |              |                                                         |         |  |
| 01 DIRECTION                                                                             |            |              |                               |            |         |              |                                                         |         |  |
| 0000 00 NO DETAILED HEAD                                                                 |            |              |                               |            |         |              |                                                         |         |  |
| 01 SALARIES                                                                              |            |              |                               |            |         |              |                                                         |         |  |
| WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR WORKS,PUNJAB,                               | 21         | PUBLIC WORKS | NT V 15                       | 01/08/2022 | 340068  | 09104        | EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC  |         |  |
| VN082022014898                                                                           | 01/08/2022 | N DC01       | A Pay and Allowances Vouchers | 0900       | 2059    | PUBLIC WORKS | 80                                                      | GENERAL |  |
| 001 DIRECTION AND ADMINISTRATION                                                         |            |              |                               |            |         |              |                                                         |         |  |
| 01 DIRECTION                                                                             |            |              |                               |            |         |              |                                                         |         |  |
| 0000 00 NO DETAILED HEAD                                                                 |            |              |                               |            |         |              |                                                         |         |  |
| 01 SALARIES                                                                              |            |              |                               |            |         |              |                                                         |         |  |
| WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR WORKS,PUNJAB,                               | 21         | PUBLIC WORKS | NT V 16                       | 01/08/2022 | 403676  | 09104        | EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC  |         |  |
| VN082022014899                                                                           | 01/08/2022 | N DC01       | A Pay and Allowances Vouchers | 0900       | 2059    | PUBLIC WORKS | 80                                                      | GENERAL |  |
| 001 DIRECTION AND ADMINISTRATION                                                         |            |              |                               |            |         |              |                                                         |         |  |
| 01 DIRECTION                                                                             |            |              |                               |            |         |              |                                                         |         |  |
| 0000 00 NO DETAILED HEAD                                                                 |            |              |                               |            |         |              |                                                         |         |  |
| 01 SALARIES                                                                              |            |              |                               |            |         |              |                                                         |         |  |
| WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR                                             | 21         | PUBLIC WORKS | NT V 17                       | 01/08/2022 | 455760  | 09104        | EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC  |         |  |

|                                                                                         |            |   |      |   |                             |      |      |              |                                                                      |
|-----------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|--------------|----------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                      |            |   |      |   |                             |      |      |              |                                                                      |
| WORKS,PUNJAB,                                                                           |            |   |      |   |                             |      |      |              |                                                                      |
| VN082022014900                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900 | 2059 | PUBLIC WORKS | 80 GENERAL                                                           |
|                                                                                         |            |   |      |   |                             |      |      |              | 001 DIRECTION AND ADMINISTRATION                                     |
|                                                                                         |            |   |      |   |                             |      |      |              | 01 DIRECTION                                                         |
|                                                                                         |            |   |      |   |                             |      |      |              | 0000 00 NO DETAILED HEAD                                             |
| B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR WORKS,PUNJAB,           |            |   |      |   |                             |      |      |              | 21 PUBLIC WORKS                                                      |
|                                                                                         |            |   |      |   |                             |      |      |              | NT V 18                                                              |
|                                                                                         |            |   |      |   |                             |      |      |              | 02/08/2022                                                           |
|                                                                                         |            |   |      |   |                             |      |      |              | 150350 09102 XEN,MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC |
| VN082022014901                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900 | 2059 | PUBLIC WORKS | 80 GENERAL                                                           |
|                                                                                         |            |   |      |   |                             |      |      |              | 001 DIRECTION AND ADMINISTRATION                                     |
|                                                                                         |            |   |      |   |                             |      |      |              | 01 DIRECTION                                                         |
|                                                                                         |            |   |      |   |                             |      |      |              | 0000 00 NO DETAILED HEAD                                             |
| B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR WORKS,PUNJAB,           |            |   |      |   |                             |      |      |              | 21 PUBLIC WORKS                                                      |
|                                                                                         |            |   |      |   |                             |      |      |              | NT V 19                                                              |
|                                                                                         |            |   |      |   |                             |      |      |              | 02/08/2022                                                           |
|                                                                                         |            |   |      |   |                             |      |      |              | 603168 09102 XEN,MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC |
| VN082022014902                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900 | 2059 | PUBLIC WORKS | 80 GENERAL                                                           |
|                                                                                         |            |   |      |   |                             |      |      |              | 001 DIRECTION AND ADMINISTRATION                                     |
|                                                                                         |            |   |      |   |                             |      |      |              | 01 DIRECTION                                                         |
|                                                                                         |            |   |      |   |                             |      |      |              | 0000 00 NO DETAILED HEAD                                             |
| B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR WORKS,PUNJAB,           |            |   |      |   |                             |      |      |              | 21 PUBLIC WORKS                                                      |
|                                                                                         |            |   |      |   |                             |      |      |              | NT V 20                                                              |
|                                                                                         |            |   |      |   |                             |      |      |              | 02/08/2022                                                           |
|                                                                                         |            |   |      |   |                             |      |      |              | 365448 09102 XEN,MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC |
| VN082022014903                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900 | 2059 | PUBLIC WORKS | 80 GENERAL                                                           |
|                                                                                         |            |   |      |   |                             |      |      |              | 001 DIRECTION AND ADMINISTRATION                                     |
|                                                                                         |            |   |      |   |                             |      |      |              | 01 DIRECTION                                                         |
|                                                                                         |            |   |      |   |                             |      |      |              | 0000 00 NO DETAILED HEAD                                             |
| B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR WORKS,PUNJAB,           |            |   |      |   |                             |      |      |              | 21 PUBLIC WORKS                                                      |
|                                                                                         |            |   |      |   |                             |      |      |              | NT V 21                                                              |
|                                                                                         |            |   |      |   |                             |      |      |              | 02/08/2022                                                           |
|                                                                                         |            |   |      |   |                             |      |      |              | 56220 09102 XEN,MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC  |
| VN082022014904                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900 | 2059 | PUBLIC WORKS | 80 GENERAL                                                           |
|                                                                                         |            |   |      |   |                             |      |      |              | 001 DIRECTION AND ADMINISTRATION                                     |
|                                                                                         |            |   |      |   |                             |      |      |              | 01 DIRECTION                                                         |
|                                                                                         |            |   |      |   |                             |      |      |              | 0000 00 NO DETAILED HEAD                                             |
| B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR WORKS,PUNJAB,           |            |   |      |   |                             |      |      |              | 21 PUBLIC WORKS                                                      |
|                                                                                         |            |   |      |   |                             |      |      |              | NT V 22                                                              |
|                                                                                         |            |   |      |   |                             |      |      |              | 02/08/2022                                                           |
|                                                                                         |            |   |      |   |                             |      |      |              | 151116 09102 XEN,MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC |
| VN082022014905                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900 | 2059 | PUBLIC WORKS | 80 GENERAL                                                           |
|                                                                                         |            |   |      |   |                             |      |      |              | 001 DIRECTION AND ADMINISTRATION                                     |
|                                                                                         |            |   |      |   |                             |      |      |              | 01 DIRECTION                                                         |
|                                                                                         |            |   |      |   |                             |      |      |              | 0000 00 NO DETAILED HEAD                                             |
| B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR WORKS,PUNJAB,           |            |   |      |   |                             |      |      |              | 21 PUBLIC WORKS                                                      |
|                                                                                         |            |   |      |   |                             |      |      |              | NT V 23                                                              |
|                                                                                         |            |   |      |   |                             |      |      |              | 02/08/2022                                                           |
|                                                                                         |            |   |      |   |                             |      |      |              | 242478 09102 XEN,MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC |
| VN082022014906                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900 | 2059 | PUBLIC WORKS | 80 GENERAL                                                           |
|                                                                                         |            |   |      |   |                             |      |      |              | 001 DIRECTION AND ADMINISTRATION                                     |
|                                                                                         |            |   |      |   |                             |      |      |              | 01 DIRECTION                                                         |
|                                                                                         |            |   |      |   |                             |      |      |              | 0000 00 NO DETAILED HEAD                                             |
| B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR WORKS,PUNJAB,           |            |   |      |   |                             |      |      |              | 21 PUBLIC WORKS                                                      |
|                                                                                         |            |   |      |   |                             |      |      |              | NT V 24                                                              |
|                                                                                         |            |   |      |   |                             |      |      |              | 02/08/2022                                                           |
|                                                                                         |            |   |      |   |                             |      |      |              | 117273 09102 XEN,MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC |
| VN082022014907                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900 | 2059 | PUBLIC WORKS | 80 GENERAL                                                           |
|                                                                                         |            |   |      |   |                             |      |      |              | 001 DIRECTION AND ADMINISTRATION                                     |
|                                                                                         |            |   |      |   |                             |      |      |              | 01 DIRECTION                                                         |
|                                                                                         |            |   |      |   |                             |      |      |              | 0000 00 NO DETAILED HEAD                                             |
| B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR WORKS,PUNJAB,           |            |   |      |   |                             |      |      |              | 21 PUBLIC WORKS                                                      |
|                                                                                         |            |   |      |   |                             |      |      |              | NT V 25                                                              |
|                                                                                         |            |   |      |   |                             |      |      |              | 02/08/2022                                                           |
|                                                                                         |            |   |      |   |                             |      |      |              | 236002 09102 XEN,MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC |
| VN082022014908                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900 | 2059 | PUBLIC WORKS | 80 GENERAL                                                           |
|                                                                                         |            |   |      |   |                             |      |      |              | 001 DIRECTION AND ADMINISTRATION                                     |
|                                                                                         |            |   |      |   |                             |      |      |              | 01 DIRECTION                                                         |
|                                                                                         |            |   |      |   |                             |      |      |              | 0000 00 NO DETAILED HEAD                                             |
| B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR WORKS,PUNJAB,           |            |   |      |   |                             |      |      |              | 21 PUBLIC WORKS                                                      |
|                                                                                         |            |   |      |   |                             |      |      |              | NT V 26                                                              |
|                                                                                         |            |   |      |   |                             |      |      |              | 02/08/2022                                                           |
|                                                                                         |            |   |      |   |                             |      |      |              | 125546 09102 XEN,MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC |
| VN082022014909                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900 | 2059 | PUBLIC WORKS | 80 GENERAL                                                           |
|                                                                                         |            |   |      |   |                             |      |      |              | 001 DIRECTION AND ADMINISTRATION                                     |
|                                                                                         |            |   |      |   |                             |      |      |              | 01 DIRECTION                                                         |
|                                                                                         |            |   |      |   |                             |      |      |              | 0000 00 NO DETAILED HEAD                                             |
| BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR PUBLIC WORKS,PUNJAB, |            |   |      |   |                             |      |      |              | 21 PUBLIC WORKS                                                      |
|                                                                                         |            |   |      |   |                             |      |      |              | NT V 27                                                              |
|                                                                                         |            |   |      |   |                             |      |      |              | 05/08/2022                                                           |
|                                                                                         |            |   |      |   |                             |      |      |              | 428004 09105 XEN(ELEC.)PUNJAB PWD B&R 3001 CHIEF ENGINEER,           |
| VN082022014910                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900 | 2059 | PUBLIC WORKS | 80 GENERAL                                                           |
|                                                                                         |            |   |      |   |                             |      |      |              | 001 DIRECTION AND ADMINISTRATION                                     |
|                                                                                         |            |   |      |   |                             |      |      |              | 01 DIRECTION                                                         |
|                                                                                         |            |   |      |   |                             |      |      |              |                                                                      |



|                                                                                                           |  |  |  |                                  |         |            |                                                                              |
|-----------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|---------|------------|------------------------------------------------------------------------------|
|                                                                                                           |  |  |  | VCHR_DATA_0822.TXT               |         |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                  |         |            |                                                                              |
| 01 SALARIES<br>BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR<br>PUBLIC WORKS,PUNJAB, |  |  |  | 21 PUBLIC WORKS                  | NT V 28 | 05/08/2022 | 571864 09105 XEN(ELEC.)PUNJAB PWD B&R<br>3001 CHIEF ENGINEER,                |
| VN082022014911 01/08/2022 N DC01 A Pay and Allowances Vouchers                                            |  |  |  | 0900 2059 PUBLIC WORKS           |         |            |                                                                              |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                              |
| 01 SALARIES<br>BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR<br>PUBLIC WORKS,PUNJAB, |  |  |  | 21 PUBLIC WORKS                  | NT V 29 | 05/08/2022 | 114704 09105 XEN(ELEC.)PUNJAB PWD B&R<br>3001 CHIEF ENGINEER,                |
| VN082022014912 01/08/2022 N DC01 A Pay and Allowances Vouchers                                            |  |  |  | 0900 2059 PUBLIC WORKS           |         |            |                                                                              |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                              |
| 01 SALARIES<br>BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR<br>PUBLIC WORKS,PUNJAB, |  |  |  | 21 PUBLIC WORKS                  | NT V 30 | 05/08/2022 | 251616 09105 XEN(ELEC.)PUNJAB PWD B&R<br>3001 CHIEF ENGINEER,                |
| VN082022014913 01/08/2022 N DC01 A Pay and Allowances Vouchers                                            |  |  |  | 0900 2059 PUBLIC WORKS           |         |            |                                                                              |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                              |
| 01 SALARIES<br>BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR<br>PUBLIC WORKS,PUNJAB, |  |  |  | 21 PUBLIC WORKS                  | NT V 31 | 05/08/2022 | 39476 09105 XEN(ELEC.)PUNJAB PWD B&R<br>3001 CHIEF ENGINEER,                 |
| VN082022014914 01/08/2022 N DC01 A Pay and Allowances Vouchers                                            |  |  |  | 0900 2059 PUBLIC WORKS           |         |            |                                                                              |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                              |
| 01 SALARIES<br>BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR<br>PUBLIC WORKS,PUNJAB, |  |  |  | 21 PUBLIC WORKS                  | NT V 32 | 05/08/2022 | 31728 09105 XEN(ELEC.)PUNJAB PWD B&R<br>3001 CHIEF ENGINEER,                 |
| VN082022047511 01/08/2022 N DC01 A Pay and Allowances Vouchers                                            |  |  |  | 0900 2059 PUBLIC WORKS           |         |            |                                                                              |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                              |
| 01 SALARIES<br>DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR<br>WORKS,PUNJAB,                                |  |  |  | 21 PUBLIC WORKS                  | NT V 67 | 18/08/2022 | 1012807 09967 EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022047509 01/08/2022 N DC01 A Pay and Allowances Vouchers                                            |  |  |  | 0900 2059 PUBLIC WORKS           |         |            |                                                                              |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                              |
| 01 SALARIES<br>DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR<br>WORKS,PUNJAB,                                |  |  |  | 21 PUBLIC WORKS                  | NT V 65 | 18/08/2022 | 1682616 09967 EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022047510 01/08/2022 N DC01 A Pay and Allowances Vouchers                                            |  |  |  | 0900 2059 PUBLIC WORKS           |         |            |                                                                              |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                              |
| 01 SALARIES<br>NO.2, JALANDHAR,JALANDHAR<br>WORKS,PUNJAB,                                                 |  |  |  | 21 PUBLIC WORKS                  | NT V 66 | 18/08/2022 | 380780 09735 EXECUTIVE ENGINEER,CONST.DIVN.<br>3001 CHIEF ENGINEER, PUBLIC   |
| VN082022014915 01/08/2022 N DC01 A Pay and Allowances Vouchers                                            |  |  |  | 0900 2059 PUBLIC WORKS           |         |            |                                                                              |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                              |
| 01 SALARIES<br>BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR<br>PUBLIC WORKS,PUNJAB, |  |  |  | 21 PUBLIC WORKS                  | NT V 33 | 05/08/2022 | 342781 09105 XEN(ELEC.)PUNJAB PWD B&R<br>3001 CHIEF ENGINEER,                |
| VN082022014916 01/08/2022 N DC01 A Pay and Allowances Vouchers                                            |  |  |  | 0900 2059 PUBLIC WORKS           |         |            |                                                                              |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                              |
| 01 SALARIES<br>BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR<br>PUBLIC WORKS,PUNJAB, |  |  |  | 21 PUBLIC WORKS                  | NT V 34 | 05/08/2022 | 125710 09105 XEN(ELEC.)PUNJAB PWD B&R<br>3001 CHIEF ENGINEER,                |
| VN082022014919 01/08/2022 N DC01 A Pay and Allowances Vouchers                                            |  |  |  | 0900 2059 PUBLIC WORKS           |         |            |                                                                              |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                              |
| 01 SALARIES<br>B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR<br>WORKS,PUNJAB,    |  |  |  | 21 PUBLIC WORKS                  | NT V 37 | 10/08/2022 | 61132 09101 XEN,PROVINCIAL DIVISION PWD<br>3001 CHIEF ENGINEER, PUBLIC       |

|                                         |            |   |      |   |                             |      |      |              |                                  |         |            |        |       |                                   |  |  |    |                   |
|-----------------------------------------|------------|---|------|---|-----------------------------|------|------|--------------|----------------------------------|---------|------------|--------|-------|-----------------------------------|--|--|----|-------------------|
| VN082022047503                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 0900 | 2059 | PUBLIC WORKS | VCHR_DATA_0822.TXT               |         |            |        |       |                                   |  |  | 80 | GENERAL           |
|                                         |            |   |      |   | 01 DIRECTION                |      |      |              | 001 DIRECTION AND ADMINISTRATION |         |            |        |       |                                   |  |  |    |                   |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                  |         |            |        |       |                                   |  |  |    |                   |
| 01 SALARIES                             |            |   |      |   |                             |      |      |              | 21 PUBLIC WORKS                  | NT V 59 | 18/08/2022 | 345682 | 09735 | EXECUTIVE ENGINEER, CONST.DIVN.   |  |  |    |                   |
| NO.2, JALANDHAR, JALANDHAR              |            |   |      |   |                             |      |      |              |                                  |         |            |        |       | 3001 CHIEF ENGINEER, PUBLIC       |  |  |    |                   |
| WORKS, PUNJAB,                          |            |   |      |   |                             |      |      |              |                                  |         |            |        |       |                                   |  |  |    |                   |
| VN082022069495                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1000 | 2029 | LAND REVENUE |                                  |         |            |        |       |                                   |  |  | 00 | NO SUB MAJOR HEAD |
|                                         |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103 LAND RECORDS                 |         |            |        |       |                                   |  |  |    |                   |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                  |         |            |        |       |                                   |  |  |    |                   |
| 01 SALARIES                             |            |   |      |   |                             |      |      |              | 22 REVENUE AND REHABILITATI      | NT V 22 | 25/08/2022 | 604632 | 10009 | TEHSILDAR, SULTANPUR              |  |  |    |                   |
| LODHI, KAPURTHALA                       |            |   |      |   |                             |      |      |              |                                  |         |            |        |       | 1001 DIRECTOR, LAND               |  |  |    |                   |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      |              |                                  |         |            |        |       |                                   |  |  |    |                   |
| VN082022043742                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1000 | 2029 | LAND REVENUE |                                  |         |            |        |       |                                   |  |  | 00 | NO SUB MAJOR HEAD |
|                                         |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103 LAND RECORDS                 |         |            |        |       |                                   |  |  |    |                   |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                  |         |            |        |       |                                   |  |  |    |                   |
| 01 SALARIES                             |            |   |      |   |                             |      |      |              | 22 REVENUE AND REHABILITATI      | NT V 6  | 01/08/2022 | 55844  | 10011 | TEHSILDAR, KAPURTHALA, KAPURTHALA |  |  |    |                   |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      |              |                                  |         |            |        |       | 1001 DIRECTOR, LAND               |  |  |    |                   |
| VN082022043746                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1000 | 2029 | LAND REVENUE |                                  |         |            |        |       |                                   |  |  | 00 | NO SUB MAJOR HEAD |
|                                         |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103 LAND RECORDS                 |         |            |        |       |                                   |  |  |    |                   |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                  |         |            |        |       |                                   |  |  |    |                   |
| 01 SALARIES                             |            |   |      |   |                             |      |      |              | 22 REVENUE AND REHABILITATI      | NT V 10 | 02/08/2022 | 526752 | 10009 | TEHSILDAR, SULTANPUR              |  |  |    |                   |
| LODHI, KAPURTHALA                       |            |   |      |   |                             |      |      |              |                                  |         |            |        |       | 1001 DIRECTOR, LAND               |  |  |    |                   |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      |              |                                  |         |            |        |       |                                   |  |  |    |                   |
| VN082022043743                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1000 | 2029 | LAND REVENUE |                                  |         |            |        |       |                                   |  |  | 00 | NO SUB MAJOR HEAD |
|                                         |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103 LAND RECORDS                 |         |            |        |       |                                   |  |  |    |                   |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                  |         |            |        |       |                                   |  |  |    |                   |
| 01 SALARIES                             |            |   |      |   |                             |      |      |              | 22 REVENUE AND REHABILITATI      | NT V 7  | 01/08/2022 | 319456 | 10011 | TEHSILDAR, KAPURTHALA, KAPURTHALA |  |  |    |                   |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      |              |                                  |         |            |        |       | 1001 DIRECTOR, LAND               |  |  |    |                   |
| VN082022043744                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1000 | 2029 | LAND REVENUE |                                  |         |            |        |       |                                   |  |  | 00 | NO SUB MAJOR HEAD |
|                                         |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103 LAND RECORDS                 |         |            |        |       |                                   |  |  |    |                   |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                  |         |            |        |       |                                   |  |  |    |                   |
| 01 SALARIES                             |            |   |      |   |                             |      |      |              | 22 REVENUE AND REHABILITATI      | NT V 8  | 02/08/2022 | 233940 | 10009 | TEHSILDAR, SULTANPUR              |  |  |    |                   |
| LODHI, KAPURTHALA                       |            |   |      |   |                             |      |      |              |                                  |         |            |        |       | 1001 DIRECTOR, LAND               |  |  |    |                   |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      |              |                                  |         |            |        |       |                                   |  |  |    |                   |
| VN082022043745                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1000 | 2029 | LAND REVENUE |                                  |         |            |        |       |                                   |  |  | 00 | NO SUB MAJOR HEAD |
|                                         |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103 LAND RECORDS                 |         |            |        |       |                                   |  |  |    |                   |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                  |         |            |        |       |                                   |  |  |    |                   |
| 01 SALARIES                             |            |   |      |   |                             |      |      |              | 22 REVENUE AND REHABILITATI      | NT V 9  | 02/08/2022 | 111392 | 10009 | TEHSILDAR, SULTANPUR              |  |  |    |                   |
| LODHI, KAPURTHALA                       |            |   |      |   |                             |      |      |              |                                  |         |            |        |       | 1001 DIRECTOR, LAND               |  |  |    |                   |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      |              |                                  |         |            |        |       |                                   |  |  |    |                   |
| VN082022043747                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1000 | 2029 | LAND REVENUE |                                  |         |            |        |       |                                   |  |  | 00 | NO SUB MAJOR HEAD |
|                                         |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103 LAND RECORDS                 |         |            |        |       |                                   |  |  |    |                   |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                  |         |            |        |       |                                   |  |  |    |                   |
| 01 SALARIES                             |            |   |      |   |                             |      |      |              | 22 REVENUE AND REHABILITATI      | NT V 11 | 05/08/2022 | 328856 | 10013 | TEHSILDAR, BHOLATH, KAPURTHALA    |  |  |    |                   |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      |              |                                  |         |            |        |       | 1001 DIRECTOR, LAND               |  |  |    |                   |
| VN082022043748                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1000 | 2029 | LAND REVENUE |                                  |         |            |        |       |                                   |  |  | 00 | NO SUB MAJOR HEAD |
|                                         |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103 LAND RECORDS                 |         |            |        |       |                                   |  |  |    |                   |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                  |         |            |        |       |                                   |  |  |    |                   |
| 01 SALARIES                             |            |   |      |   |                             |      |      |              | 22 REVENUE AND REHABILITATI      | NT V 12 | 05/08/2022 | 143080 | 10013 | TEHSILDAR, BHOLATH, KAPURTHALA    |  |  |    |                   |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      |              |                                  |         |            |        |       | 1001 DIRECTOR, LAND               |  |  |    |                   |
| VN082022043749                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1000 | 2029 | LAND REVENUE |                                  |         |            |        |       |                                   |  |  | 00 | NO SUB MAJOR HEAD |
|                                         |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103 LAND RECORDS                 |         |            |        |       |                                   |  |  |    |                   |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                  |         |            |        |       |                                   |  |  |    |                   |
| 01 SALARIES                             |            |   |      |   |                             |      |      |              | 22 REVENUE AND REHABILITATI      | NT V 13 | 05/08/2022 | 140364 | 10013 | TEHSILDAR, BHOLATH, KAPURTHALA    |  |  |    |                   |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      |              |                                  |         |            |        |       | 1001 DIRECTOR, LAND               |  |  |    |                   |
| VN082022043750                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1000 | 2029 | LAND REVENUE |                                  |         |            |        |       |                                   |  |  | 00 | NO SUB MAJOR HEAD |
|                                         |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103 LAND RECORDS                 |         |            |        |       |                                   |  |  |    |                   |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                  |         |            |        |       |                                   |  |  |    |                   |
| 01 SALARIES                             |            |   |      |   |                             |      |      |              | 22 REVENUE AND REHABILITATI      | NT V 14 | 09/08/2022 | 18000  | 10011 | TEHSILDAR, KAPURTHALA, KAPURTHALA |  |  |    |                   |
|                                         |            |   |      |   |                             |      |      |              |                                  |         |            |        |       | 1001 DIRECTOR, LAND               |  |  |    |                   |

|                                       |            |   |      |   |                             |      |      |              |            |                                                |
|---------------------------------------|------------|---|------|---|-----------------------------|------|------|--------------|------------|------------------------------------------------|
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |              |            | VCHR_DATA_0822.TXT                             |
| VN082022043751                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1000 | 2029 | LAND REVENUE |            |                                                |
|                                       |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103        | LAND RECORDS                                   |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |            |                                                |
| 01                                    | SALARIES   |   |      |   |                             |      |      |              | 22         | REVENUE AND REHABILITATI NT V 15               |
|                                       |            |   |      |   |                             |      |      |              | 09/08/2022 | 74442 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA  |
|                                       |            |   |      |   |                             |      |      |              |            | 1001 DIRECTOR, LAND                            |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |              |            |                                                |
| VN082022043752                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1000 | 2029 | LAND REVENUE |            |                                                |
|                                       |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103        | LAND RECORDS                                   |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |            |                                                |
| 01                                    | SALARIES   |   |      |   |                             |      |      |              | 22         | REVENUE AND REHABILITATI NT V 16               |
|                                       |            |   |      |   |                             |      |      |              | 09/08/2022 | 202654 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA |
|                                       |            |   |      |   |                             |      |      |              |            | 1001 DIRECTOR, LAND                            |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |              |            |                                                |
| VN082022043753                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1000 | 2029 | LAND REVENUE |            |                                                |
|                                       |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103        | LAND RECORDS                                   |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |            |                                                |
| 01                                    | SALARIES   |   |      |   |                             |      |      |              | 22         | REVENUE AND REHABILITATI NT V 17               |
|                                       |            |   |      |   |                             |      |      |              | 09/08/2022 | 48192 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA  |
|                                       |            |   |      |   |                             |      |      |              |            | 1001 DIRECTOR, LAND                            |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |              |            |                                                |
| VN082022043754                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1000 | 2029 | LAND REVENUE |            |                                                |
|                                       |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103        | LAND RECORDS                                   |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |            |                                                |
| 01                                    | SALARIES   |   |      |   |                             |      |      |              | 22         | REVENUE AND REHABILITATI NT V 18               |
|                                       |            |   |      |   |                             |      |      |              | 09/08/2022 | 678378 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA |
|                                       |            |   |      |   |                             |      |      |              |            | 1001 DIRECTOR, LAND                            |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |              |            |                                                |
| VN082022043755                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1000 | 2029 | LAND REVENUE |            |                                                |
|                                       |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103        | LAND RECORDS                                   |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |            |                                                |
| 01                                    | SALARIES   |   |      |   |                             |      |      |              | 22         | REVENUE AND REHABILITATI NT V 19               |
|                                       |            |   |      |   |                             |      |      |              | 09/08/2022 | 620414 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA |
|                                       |            |   |      |   |                             |      |      |              |            | 1001 DIRECTOR, LAND                            |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |              |            |                                                |
| VN082022043756                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1000 | 2029 | LAND REVENUE |            |                                                |
|                                       |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103        | LAND RECORDS                                   |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |            |                                                |
| 01                                    | SALARIES   |   |      |   |                             |      |      |              | 22         | REVENUE AND REHABILITATI NT V 20               |
|                                       |            |   |      |   |                             |      |      |              | 09/08/2022 | 27254 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA  |
|                                       |            |   |      |   |                             |      |      |              |            | 1001 DIRECTOR, LAND                            |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |              |            |                                                |
| VN082022043757                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1000 | 2029 | LAND REVENUE |            |                                                |
|                                       |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103        | LAND RECORDS                                   |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |            |                                                |
| 01                                    | SALARIES   |   |      |   |                             |      |      |              | 22         | REVENUE AND REHABILITATI NT V 21               |
|                                       |            |   |      |   |                             |      |      |              | 09/08/2022 | 59080 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA  |
|                                       |            |   |      |   |                             |      |      |              |            | 1001 DIRECTOR, LAND                            |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |              |            |                                                |
| VN082022043737                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1000 | 2029 | LAND REVENUE |            |                                                |
|                                       |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103        | LAND RECORDS                                   |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |            |                                                |
| 01                                    | SALARIES   |   |      |   |                             |      |      |              | 22         | REVENUE AND REHABILITATI NT V 1                |
|                                       |            |   |      |   |                             |      |      |              | 01/08/2022 | 175976 10012 TEHSILDAR, PHAGWARA, KAPURTHALA   |
|                                       |            |   |      |   |                             |      |      |              |            | 1001 DIRECTOR, LAND                            |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |              |            |                                                |
| VN082022043738                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1000 | 2029 | LAND REVENUE |            |                                                |
|                                       |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103        | LAND RECORDS                                   |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |            |                                                |
| 01                                    | SALARIES   |   |      |   |                             |      |      |              | 22         | REVENUE AND REHABILITATI NT V 2                |
|                                       |            |   |      |   |                             |      |      |              | 01/08/2022 | 251364 10012 TEHSILDAR, PHAGWARA, KAPURTHALA   |
|                                       |            |   |      |   |                             |      |      |              |            | 1001 DIRECTOR, LAND                            |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |              |            |                                                |
| VN082022043739                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1000 | 2029 | LAND REVENUE |            |                                                |
|                                       |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103        | LAND RECORDS                                   |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |            |                                                |
| 01                                    | SALARIES   |   |      |   |                             |      |      |              | 22         | REVENUE AND REHABILITATI NT V 3                |
|                                       |            |   |      |   |                             |      |      |              | 01/08/2022 | 256590 10012 TEHSILDAR, PHAGWARA, KAPURTHALA   |
|                                       |            |   |      |   |                             |      |      |              |            | 1001 DIRECTOR, LAND                            |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |              |            |                                                |
| VN082022043740                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1000 | 2029 | LAND REVENUE |            |                                                |
|                                       |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103        | LAND RECORDS                                   |



|                                                   |                                                 |      |                          |                              |            |        |       |                                   |  |
|---------------------------------------------------|-------------------------------------------------|------|--------------------------|------------------------------|------------|--------|-------|-----------------------------------|--|
| VCHR_DATA_0822.TXT                                |                                                 |      |                          |                              |            |        |       |                                   |  |
| 0000 00 NO DETAILED HEAD                          |                                                 |      |                          |                              |            |        |       |                                   |  |
| 01 SALARIES                                       |                                                 | 22   | REVENUE AND REHABILITATI | NT V 4                       | 01/08/2022 | 57308  | 10012 | TEHSILDAR, PHAGWARA, KAPURTHALA   |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH           |                                                 |      |                          |                              |            |        | 1001  | DIRECTOR, LAND                    |  |
| VN082022043741                                    | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1000 | 2029                     | LAND REVENUE                 |            |        |       | 00 NO SUB MAJOR HEAD              |  |
|                                                   | 02 DISTRICT ESTABLISHMENT                       |      | 103                      | LAND RECORDS                 |            |        |       |                                   |  |
| 0000 00 NO DETAILED HEAD                          |                                                 |      |                          |                              |            |        |       |                                   |  |
| 01 SALARIES                                       |                                                 | 22   | REVENUE AND REHABILITATI | NT V 5                       | 01/08/2022 | 34530  | 10011 | TEHSILDAR, KAPURTHALA, KAPURTHALA |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH           |                                                 |      |                          |                              |            |        | 1001  | DIRECTOR, LAND                    |  |
| VN082022042229                                    | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1000 | 2039                     | STATE EXCISE                 |            |        |       | 00 NO SUB MAJOR HEAD              |  |
|                                                   | 01 DISTRICT ESTABLISHMENT                       |      | 001                      | DIRECTION AND ADMINISTRATION |            |        |       |                                   |  |
| 0000 00 NO DETAILED HEAD                          |                                                 |      |                          |                              |            |        |       |                                   |  |
| 01 SALARIES                                       |                                                 | 07   | EXCISE AND TAXATION      | NT V 1                       | 01/08/2022 | 85920  | 10016 | ASSISTANT EXCISE AND TAXATION     |  |
| COMMISSIONER, KAPURTHLA, KAPURTHALA               |                                                 |      |                          |                              |            |        | 1201  | EXCISE AND TAXATION               |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH      |                                                 |      |                          |                              |            |        |       |                                   |  |
| VN082022042230                                    | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1000 | 2039                     | STATE EXCISE                 |            |        |       | 00 NO SUB MAJOR HEAD              |  |
|                                                   | 01 DISTRICT ESTABLISHMENT                       |      | 001                      | DIRECTION AND ADMINISTRATION |            |        |       |                                   |  |
| 0000 00 NO DETAILED HEAD                          |                                                 |      |                          |                              |            |        |       |                                   |  |
| 01 SALARIES                                       |                                                 | 07   | EXCISE AND TAXATION      | NT V 2                       | 01/08/2022 | 113380 | 10016 | ASSISTANT EXCISE AND TAXATION     |  |
| COMMISSIONER, KAPURTHLA, KAPURTHALA               |                                                 |      |                          |                              |            |        | 1201  | EXCISE AND TAXATION               |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH      |                                                 |      |                          |                              |            |        |       |                                   |  |
| VN082022042233                                    | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1000 | 2039                     | STATE EXCISE                 |            |        |       | 00 NO SUB MAJOR HEAD              |  |
|                                                   | 01 DISTRICT ESTABLISHMENT                       |      | 001                      | DIRECTION AND ADMINISTRATION |            |        |       |                                   |  |
| 0000 00 NO DETAILED HEAD                          |                                                 |      |                          |                              |            |        |       |                                   |  |
| 01 SALARIES                                       |                                                 | 07   | EXCISE AND TAXATION      | NT V 5                       | 01/08/2022 | 299276 | 10016 | ASSISTANT EXCISE AND TAXATION     |  |
| COMMISSIONER, KAPURTHLA, KAPURTHALA               |                                                 |      |                          |                              |            |        | 1201  | EXCISE AND TAXATION               |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH      |                                                 |      |                          |                              |            |        |       |                                   |  |
| VN082022042232                                    | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1000 | 2039                     | STATE EXCISE                 |            |        |       | 00 NO SUB MAJOR HEAD              |  |
|                                                   | 01 DISTRICT ESTABLISHMENT                       |      | 001                      | DIRECTION AND ADMINISTRATION |            |        |       |                                   |  |
| 0000 00 NO DETAILED HEAD                          |                                                 |      |                          |                              |            |        |       |                                   |  |
| 01 SALARIES                                       |                                                 | 07   | EXCISE AND TAXATION      | NT V 4                       | 01/08/2022 | 200570 | 10016 | ASSISTANT EXCISE AND TAXATION     |  |
| COMMISSIONER, KAPURTHLA, KAPURTHALA               |                                                 |      |                          |                              |            |        | 1201  | EXCISE AND TAXATION               |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH      |                                                 |      |                          |                              |            |        |       |                                   |  |
| VN082022042231                                    | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1000 | 2039                     | STATE EXCISE                 |            |        |       | 00 NO SUB MAJOR HEAD              |  |
|                                                   | 01 DISTRICT ESTABLISHMENT                       |      | 001                      | DIRECTION AND ADMINISTRATION |            |        |       |                                   |  |
| 0000 00 NO DETAILED HEAD                          |                                                 |      |                          |                              |            |        |       |                                   |  |
| 01 SALARIES                                       |                                                 | 07   | EXCISE AND TAXATION      | NT V 3                       | 01/08/2022 | 169468 | 10016 | ASSISTANT EXCISE AND TAXATION     |  |
| COMMISSIONER, KAPURTHLA, KAPURTHALA               |                                                 |      |                          |                              |            |        | 1201  | EXCISE AND TAXATION               |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH      |                                                 |      |                          |                              |            |        |       |                                   |  |
| VN082022039322                                    | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1000 | 2053                     | DISTRICT ADMINISTRATION      |            |        |       | 00 NO SUB MAJOR HEAD              |  |
|                                                   | 01 DISTRICT ESTABLISHMENTS                      |      | 093                      | DISTRICT ESTABLISHMENTS      |            |        |       |                                   |  |
| 0000 00 NO DETAILED HEAD                          |                                                 |      |                          |                              |            |        |       |                                   |  |
| 01 SALARIES                                       |                                                 | 22   | REVENUE AND REHABILITATI | NT V 16                      | 01/08/2022 | 105190 | 10022 | ASSISTANT COMMISSIONER FOR        |  |
| DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA       |                                                 |      |                          |                              |            |        | 1801  | CHIEF SECRETARY,                  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |                                                 |      |                          |                              |            |        |       |                                   |  |
| VN082022039323                                    | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1000 | 2053                     | DISTRICT ADMINISTRATION      |            |        |       | 00 NO SUB MAJOR HEAD              |  |
|                                                   | 01 DISTRICT ESTABLISHMENTS                      |      | 093                      | DISTRICT ESTABLISHMENTS      |            |        |       |                                   |  |
| 0000 00 NO DETAILED HEAD                          |                                                 |      |                          |                              |            |        |       |                                   |  |
| 01 SALARIES                                       |                                                 | 22   | REVENUE AND REHABILITATI | NT V 17                      | 01/08/2022 | 85465  | 10022 | ASSISTANT COMMISSIONER FOR        |  |
| DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA       |                                                 |      |                          |                              |            |        | 1801  | CHIEF SECRETARY,                  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |                                                 |      |                          |                              |            |        |       |                                   |  |
| VN082022039324                                    | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1000 | 2053                     | DISTRICT ADMINISTRATION      |            |        |       | 00 NO SUB MAJOR HEAD              |  |
|                                                   | 01 DISTRICT ESTABLISHMENTS                      |      | 093                      | DISTRICT ESTABLISHMENTS      |            |        |       |                                   |  |
| 0000 00 NO DETAILED HEAD                          |                                                 |      |                          |                              |            |        |       |                                   |  |
| 01 SALARIES                                       |                                                 | 22   | REVENUE AND REHABILITATI | NT V 18                      | 01/08/2022 | 53100  | 10022 | ASSISTANT COMMISSIONER FOR        |  |
| DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA       |                                                 |      |                          |                              |            |        | 1801  | CHIEF SECRETARY,                  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |                                                 |      |                          |                              |            |        |       |                                   |  |
| VN082022039325                                    | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1000 | 2053                     | DISTRICT ADMINISTRATION      |            |        |       | 00 NO SUB MAJOR HEAD              |  |
|                                                   | 01 DISTRICT ESTABLISHMENTS                      |      | 093                      | DISTRICT ESTABLISHMENTS      |            |        |       |                                   |  |
| 0000 00 NO DETAILED HEAD                          |                                                 |      |                          |                              |            |        |       |                                   |  |
| 01 SALARIES                                       |                                                 | 22   | REVENUE AND REHABILITATI | NT V 19                      | 01/08/2022 | 136218 | 10022 | ASSISTANT COMMISSIONER FOR        |  |
| DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA       |                                                 |      |                          |                              |            |        | 1801  | CHIEF SECRETARY,                  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |                                                 |      |                          |                              |            |        |       |                                   |  |

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

|                                                                                                                                                                        |                                                 |      |                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|------|------------------------------|
| VN082022039326                                                                                                                                                         | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1000 | 2053 DISTRICT ADMINISTRATION |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |                                                 |      |                              |
| VN082022039327                                                                                                                                                         | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1000 | 2053 DISTRICT ADMINISTRATION |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |                                                 |      |                              |
| VN082022039329                                                                                                                                                         | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1000 | 2053 DISTRICT ADMINISTRATION |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |                                                 |      |                              |
| VN082022039331                                                                                                                                                         | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1000 | 2053 DISTRICT ADMINISTRATION |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |                                                 |      |                              |
| VN082022039332                                                                                                                                                         | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1000 | 2053 DISTRICT ADMINISTRATION |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |                                                 |      |                              |
| VN082022039333                                                                                                                                                         | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1000 | 2053 DISTRICT ADMINISTRATION |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |                                                 |      |                              |
| VN082022039334                                                                                                                                                         | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1000 | 2053 DISTRICT ADMINISTRATION |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |                                                 |      |                              |
| VN082022039307                                                                                                                                                         | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1000 | 2053 DISTRICT ADMINISTRATION |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>(C),SULTANPUR LODHI,KAPURTHALA<br>COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,              |                                                 |      |                              |
| VN082022039308                                                                                                                                                         | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1000 | 2053 DISTRICT ADMINISTRATION |

|                                     |            |                                                                   |
|-------------------------------------|------------|-------------------------------------------------------------------|
| 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD                                              |
| 22 REVENUE AND REHABILITATI NT V 20 | 01/08/2022 | 922722 10022 ASSISTANT COMMISSIONER FOR<br>1801 CHIEF SECRETARY,  |
| 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD                                              |
| 22 REVENUE AND REHABILITATI NT V 21 | 01/08/2022 | 693066 10022 ASSISTANT COMMISSIONER FOR<br>1801 CHIEF SECRETARY,  |
| 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD                                              |
| 22 REVENUE AND REHABILITATI NT V 23 | 01/08/2022 | 1068459 10022 ASSISTANT COMMISSIONER FOR<br>1801 CHIEF SECRETARY, |
| 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD                                              |
| 22 REVENUE AND REHABILITATI NT V 25 | 01/08/2022 | 19900 10022 ASSISTANT COMMISSIONER FOR<br>1801 CHIEF SECRETARY,   |
| 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD                                              |
| 22 REVENUE AND REHABILITATI NT V 26 | 01/08/2022 | 74284 10022 ASSISTANT COMMISSIONER FOR<br>1801 CHIEF SECRETARY,   |
| 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD                                              |
| 22 REVENUE AND REHABILITATI NT V 27 | 01/08/2022 | 44328 10022 ASSISTANT COMMISSIONER FOR<br>1801 CHIEF SECRETARY,   |
| 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD                                              |
| 22 REVENUE AND REHABILITATI NT V 28 | 01/08/2022 | 131132 10022 ASSISTANT COMMISSIONER FOR<br>1801 CHIEF SECRETARY,  |
| 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD                                              |
| 22 REVENUE AND REHABILITATI NT V 1  | 01/08/2022 | 60931 10023 SUB DIVISIONAL OFFICER<br>6201 FINANCE                |
|                                     |            | 00 NO SUB MAJOR HEAD                                              |



|                                                                                                              |  |  |  |  |                                     |            |        |       |                                                      |
|--------------------------------------------------------------------------------------------------------------|--|--|--|--|-------------------------------------|------------|--------|-------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                           |  |  |  |  |                                     |            |        |       |                                                      |
| 01 DISTRICT ESTABLISHMENTS                                                                                   |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                     |            |        |       |                                                      |
| 01 SALARIES<br>(C),SULTANPUR LODHI,KAPURTHALA<br>COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,              |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 2  | 01/08/2022 | 264008 | 10023 | SUB DIVISIONAL OFFICER<br>6201 FINANCE               |
| VN082022039309 01/08/2022 N DC01 A Pay and Allowances Vouchers                                               |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |        |       |                                                      |
| 01 DISTRICT ESTABLISHMENTS                                                                                   |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                     |            |        |       |                                                      |
| 01 SALARIES<br>(C),SULTANPUR LODHI,KAPURTHALA<br>COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,              |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 3  | 01/08/2022 | 188460 | 10023 | SUB DIVISIONAL OFFICER<br>6201 FINANCE               |
| VN082022039310 01/08/2022 N DC01 A Pay and Allowances Vouchers                                               |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |        |       |                                                      |
| 01 DISTRICT ESTABLISHMENTS                                                                                   |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                     |            |        |       |                                                      |
| 01 SALARIES<br>(C),SULTANPUR LODHI,KAPURTHALA<br>COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,              |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 4  | 01/08/2022 | 47140  | 10023 | SUB DIVISIONAL OFFICER<br>6201 FINANCE               |
| VN082022039311 01/08/2022 N DC01 A Pay and Allowances Vouchers                                               |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |        |       |                                                      |
| 01 DISTRICT ESTABLISHMENTS                                                                                   |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                     |            |        |       |                                                      |
| 01 SALARIES<br>(C),SULTANPUR LODHI,KAPURTHALA<br>COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,              |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 5  | 01/08/2022 | 65604  | 10023 | SUB DIVISIONAL OFFICER<br>6201 FINANCE               |
| VN082022039312 01/08/2022 N DC01 A Pay and Allowances Vouchers                                               |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |        |       |                                                      |
| 01 DISTRICT ESTABLISHMENTS                                                                                   |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                     |            |        |       |                                                      |
| 01 SALARIES<br>(C),SULTANPUR LODHI,KAPURTHALA<br>COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,              |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 6  | 01/08/2022 | 70824  | 10023 | SUB DIVISIONAL OFFICER<br>6201 FINANCE               |
| VN082022039313 01/08/2022 N DC01 A Pay and Allowances Vouchers                                               |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |        |       |                                                      |
| 01 DISTRICT ESTABLISHMENTS                                                                                   |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                     |            |        |       |                                                      |
| 01 SALARIES<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                         |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 7  | 01/08/2022 | 67988  | 10012 | TEHSILDAR,PHAGWARA,KAPURTHALA<br>1001 DIRECTOR, LAND |
| VN082022039328 01/08/2022 N DC01 A Pay and Allowances Vouchers                                               |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |        |       |                                                      |
| 01 DISTRICT ESTABLISHMENTS                                                                                   |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                     |            |        |       |                                                      |
| 01 SALARIES<br>DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 22 | 01/08/2022 | 397956 | 10022 | ASSISTANT COMMISSIONER FOR<br>1801 CHIEF SECRETARY,  |
| VN082022039330 01/08/2022 N DC01 A Pay and Allowances Vouchers                                               |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |        |       |                                                      |
| 01 DISTRICT ESTABLISHMENTS                                                                                   |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                     |            |        |       |                                                      |
| 01 SALARIES<br>DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 24 | 01/08/2022 | 574214 | 10022 | ASSISTANT COMMISSIONER FOR<br>1801 CHIEF SECRETARY,  |
| VN082022070351 01/08/2022 N DC01 A Pay and Allowances Vouchers                                               |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |        |       |                                                      |
| 01 DISTRICT ESTABLISHMENTS                                                                                   |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                     |            |        |       |                                                      |
| 01 SALARIES<br>DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 69 | 11/08/2022 | 8721   | 10022 | ASSISTANT COMMISSIONER FOR<br>1801 CHIEF SECRETARY,  |
| VN082022070352 01/08/2022 N DC01 A Pay and Allowances Vouchers                                               |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |        |       |                                                      |
| 01 DISTRICT ESTABLISHMENTS                                                                                   |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                     |            |        |       |                                                      |
| 01 SALARIES<br>DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 70 | 11/08/2022 | 7065   | 10022 | ASSISTANT COMMISSIONER FOR<br>1801 CHIEF SECRETARY,  |
| VN082022070353 01/08/2022 N DC01 A Pay and Allowances Vouchers                                               |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |        |       |                                                      |
|                                                                                                              |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |        |       |                                                      |

|                                                                                                                 |  |  |  |  |                                     |            |        |       |                                                          |
|-----------------------------------------------------------------------------------------------------------------|--|--|--|--|-------------------------------------|------------|--------|-------|----------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                              |  |  |  |  |                                     |            |        |       |                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                                      |  |  |  |  |                                     |            |        |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |                                     |            |        |       |                                                          |
| 01 SALARIES<br>DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 71 | 11/08/2022 | 71988  | 10022 | ASSISTANT COMMISSIONER FOR<br>1801 CHIEF SECRETARY,      |
| VN082022070354 01/08/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION                |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |        |       |                                                          |
| 093 DISTRICT ESTABLISHMENTS                                                                                     |  |  |  |  |                                     |            |        |       |                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                                      |  |  |  |  |                                     |            |        |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |                                     |            |        |       |                                                          |
| 01 SALARIES<br>DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 72 | 11/08/2022 | 28040  | 10022 | ASSISTANT COMMISSIONER FOR<br>1801 CHIEF SECRETARY,      |
| VN082022070356 01/08/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION                |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |        |       |                                                          |
| 093 DISTRICT ESTABLISHMENTS                                                                                     |  |  |  |  |                                     |            |        |       |                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                                      |  |  |  |  |                                     |            |        |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |                                     |            |        |       |                                                          |
| 01 SALARIES<br>(C), BHOLATH, KAPURTHALA<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 74 | 11/08/2022 | 97896  | 10027 | SUB DIVISIONAL OFFICER<br>1801 CHIEF SECRETARY,          |
| VN082022070357 01/08/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION                |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |        |       |                                                          |
| 093 DISTRICT ESTABLISHMENTS                                                                                     |  |  |  |  |                                     |            |        |       |                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                                      |  |  |  |  |                                     |            |        |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |                                     |            |        |       |                                                          |
| 01 SALARIES<br>(C), BHOLATH, KAPURTHALA<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 75 | 11/08/2022 | 161616 | 10027 | SUB DIVISIONAL OFFICER<br>1801 CHIEF SECRETARY,          |
| VN082022070358 01/08/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION                |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |        |       |                                                          |
| 093 DISTRICT ESTABLISHMENTS                                                                                     |  |  |  |  |                                     |            |        |       |                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                                      |  |  |  |  |                                     |            |        |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |                                     |            |        |       |                                                          |
| 01 SALARIES<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                          |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 76 | 12/08/2022 | 84567  | 10011 | TEHSILDAR, KAPURTHALA, KAPURTHALA<br>1001 DIRECTOR, LAND |
| VN082022070359 01/08/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION                |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |        |       |                                                          |
| 093 DISTRICT ESTABLISHMENTS                                                                                     |  |  |  |  |                                     |            |        |       |                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                                      |  |  |  |  |                                     |            |        |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |                                     |            |        |       |                                                          |
| 01 SALARIES<br>(C), SULTANPUR LODHI, KAPURTHALA<br>COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,              |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 77 | 16/08/2022 | 99465  | 10023 | SUB DIVISIONAL OFFICER<br>6201 FINANCE                   |
| VN082022070360 01/08/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION                |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |        |       |                                                          |
| 093 DISTRICT ESTABLISHMENTS                                                                                     |  |  |  |  |                                     |            |        |       |                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                                      |  |  |  |  |                                     |            |        |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |                                     |            |        |       |                                                          |
| 01 SALARIES<br>(C), SULTANPUR LODHI, KAPURTHALA<br>COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,              |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 78 | 16/08/2022 | 148848 | 10023 | SUB DIVISIONAL OFFICER<br>6201 FINANCE                   |
| VN082022070361 01/08/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION                |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |        |       |                                                          |
| 093 DISTRICT ESTABLISHMENTS                                                                                     |  |  |  |  |                                     |            |        |       |                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                                      |  |  |  |  |                                     |            |        |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |                                     |            |        |       |                                                          |
| 01 SALARIES<br>(C), SULTANPUR LODHI, KAPURTHALA<br>COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,              |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 79 | 16/08/2022 | 41188  | 10023 | SUB DIVISIONAL OFFICER<br>6201 FINANCE                   |
| VN082022070362 01/08/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION                |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |        |       |                                                          |
| 093 DISTRICT ESTABLISHMENTS                                                                                     |  |  |  |  |                                     |            |        |       |                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                                      |  |  |  |  |                                     |            |        |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |                                     |            |        |       |                                                          |
| 01 SALARIES<br>(C), SULTANPUR LODHI, KAPURTHALA<br>COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,              |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 80 | 16/08/2022 | 48869  | 10023 | SUB DIVISIONAL OFFICER<br>6201 FINANCE                   |
| VN082022070363 01/08/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION                |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |        |       |                                                          |
| 093 DISTRICT ESTABLISHMENTS                                                                                     |  |  |  |  |                                     |            |        |       |                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                                      |  |  |  |  |                                     |            |        |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |                                     |            |        |       |                                                          |
| 01 SALARIES<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                          |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 81 | 16/08/2022 | 47178  | 10012 | TEHSILDAR, PHAGWARA, KAPURTHALA<br>1001 DIRECTOR, LAND   |
| VN082022070364 01/08/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION                |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |        |       |                                                          |
| 093 DISTRICT ESTABLISHMENTS                                                                                     |  |  |  |  |                                     |            |        |       |                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                                      |  |  |  |  |                                     |            |        |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |                                     |            |        |       |                                                          |

|                                                   |            |                                      |      |                                     |            |        |       |                                 |  |
|---------------------------------------------------|------------|--------------------------------------|------|-------------------------------------|------------|--------|-------|---------------------------------|--|
|                                                   |            |                                      |      | VCHR_DATA_0822.TXT                  |            |        |       |                                 |  |
| 01 SALARIES                                       |            |                                      |      | 22 REVENUE AND REHABILITATI NT V 82 | 16/08/2022 | 48254  | 10012 | TEHSILDAR, PHAGWARA, KAPURTHALA |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH           |            |                                      |      |                                     |            |        |       | 1001 DIRECTOR, LAND             |  |
| VN082022070365                                    | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1000 | 2053 DISTRICT ADMINISTRATION        |            |        |       | 00 NO SUB MAJOR HEAD            |  |
|                                                   |            | 01 DISTRICT ESTABLISHMENTS           |      | 093 DISTRICT ESTABLISHMENTS         |            |        |       |                                 |  |
|                                                   |            | 0000 00 NO DETAILED HEAD             |      |                                     |            |        |       |                                 |  |
| 01 SALARIES                                       |            |                                      |      | 22 REVENUE AND REHABILITATI NT V 83 | 17/08/2022 | 15761  | 10009 | TEHSILDAR, SULTANPUR            |  |
| LODHI, KAPURTHALA                                 |            |                                      |      |                                     |            |        |       | 1001 DIRECTOR, LAND             |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH           |            |                                      |      |                                     |            |        |       |                                 |  |
| VN082022070366                                    | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1000 | 2053 DISTRICT ADMINISTRATION        |            |        |       | 00 NO SUB MAJOR HEAD            |  |
|                                                   |            | 01 DISTRICT ESTABLISHMENTS           |      | 093 DISTRICT ESTABLISHMENTS         |            |        |       |                                 |  |
|                                                   |            | 0000 00 NO DETAILED HEAD             |      |                                     |            |        |       |                                 |  |
| 01 SALARIES                                       |            |                                      |      | 22 REVENUE AND REHABILITATI NT V 84 | 17/08/2022 | 61698  | 10009 | TEHSILDAR, SULTANPUR            |  |
| LODHI, KAPURTHALA                                 |            |                                      |      |                                     |            |        |       | 1001 DIRECTOR, LAND             |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH           |            |                                      |      |                                     |            |        |       |                                 |  |
| VN082022070367                                    | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1000 | 2053 DISTRICT ADMINISTRATION        |            |        |       | 00 NO SUB MAJOR HEAD            |  |
|                                                   |            | 01 DISTRICT ESTABLISHMENTS           |      | 093 DISTRICT ESTABLISHMENTS         |            |        |       |                                 |  |
|                                                   |            | 0000 00 NO DETAILED HEAD             |      |                                     |            |        |       |                                 |  |
| 01 SALARIES                                       |            |                                      |      | 22 REVENUE AND REHABILITATI NT V 85 | 17/08/2022 | 76464  | 10009 | TEHSILDAR, SULTANPUR            |  |
| LODHI, KAPURTHALA                                 |            |                                      |      |                                     |            |        |       | 1001 DIRECTOR, LAND             |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH           |            |                                      |      |                                     |            |        |       |                                 |  |
| VN082022070370                                    | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1000 | 2053 DISTRICT ADMINISTRATION        |            |        |       | 00 NO SUB MAJOR HEAD            |  |
|                                                   |            | 01 DISTRICT ESTABLISHMENTS           |      | 093 DISTRICT ESTABLISHMENTS         |            |        |       |                                 |  |
|                                                   |            | 0000 00 NO DETAILED HEAD             |      |                                     |            |        |       |                                 |  |
| 01 SALARIES                                       |            |                                      |      | 22 REVENUE AND REHABILITATI NT V 88 | 25/08/2022 | 9193   | 10022 | ASSISTANT COMMISSIONER FOR      |  |
| DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA       |            |                                      |      |                                     |            |        |       | 1801 CHIEF SECRETARY,           |  |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |                                      |      |                                     |            |        |       |                                 |  |
| VN082022039347                                    | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1000 | 2053 DISTRICT ADMINISTRATION        |            |        |       | 00 NO SUB MAJOR HEAD            |  |
|                                                   |            | 01 DISTRICT ESTABLISHMENTS           |      | 093 DISTRICT ESTABLISHMENTS         |            |        |       |                                 |  |
|                                                   |            | 0000 00 NO DETAILED HEAD             |      |                                     |            |        |       |                                 |  |
| 01 SALARIES                                       |            |                                      |      | 22 REVENUE AND REHABILITATI NT V 41 | 04/08/2022 | 99396  | 10027 | SUB DIVISIONAL OFFICER          |  |
| (C), BHOLATH, KAPURTHALA                          |            |                                      |      |                                     |            |        |       | 1801 CHIEF SECRETARY,           |  |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |                                      |      |                                     |            |        |       |                                 |  |
| VN082022039348                                    | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1000 | 2053 DISTRICT ADMINISTRATION        |            |        |       | 00 NO SUB MAJOR HEAD            |  |
|                                                   |            | 01 DISTRICT ESTABLISHMENTS           |      | 093 DISTRICT ESTABLISHMENTS         |            |        |       |                                 |  |
|                                                   |            | 0000 00 NO DETAILED HEAD             |      |                                     |            |        |       |                                 |  |
| 01 SALARIES                                       |            |                                      |      | 22 REVENUE AND REHABILITATI NT V 42 | 04/08/2022 | 30024  | 10021 | SUB DIVISIONAL OFFICER          |  |
| (C), KAPURTHALA, KAPURTHALA                       |            |                                      |      |                                     |            |        |       | 6201 FINANCE                    |  |
| COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,   |            |                                      |      |                                     |            |        |       |                                 |  |
| VN082022039349                                    | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1000 | 2053 DISTRICT ADMINISTRATION        |            |        |       | 00 NO SUB MAJOR HEAD            |  |
|                                                   |            | 01 DISTRICT ESTABLISHMENTS           |      | 093 DISTRICT ESTABLISHMENTS         |            |        |       |                                 |  |
|                                                   |            | 0000 00 NO DETAILED HEAD             |      |                                     |            |        |       |                                 |  |
| 01 SALARIES                                       |            |                                      |      | 22 REVENUE AND REHABILITATI NT V 43 | 04/08/2022 | 257000 | 10021 | SUB DIVISIONAL OFFICER          |  |
| (C), KAPURTHALA, KAPURTHALA                       |            |                                      |      |                                     |            |        |       | 6201 FINANCE                    |  |
| COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,   |            |                                      |      |                                     |            |        |       |                                 |  |
| VN082022039350                                    | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1000 | 2053 DISTRICT ADMINISTRATION        |            |        |       | 00 NO SUB MAJOR HEAD            |  |
|                                                   |            | 01 DISTRICT ESTABLISHMENTS           |      | 093 DISTRICT ESTABLISHMENTS         |            |        |       |                                 |  |
|                                                   |            | 0000 00 NO DETAILED HEAD             |      |                                     |            |        |       |                                 |  |
| 01 SALARIES                                       |            |                                      |      | 22 REVENUE AND REHABILITATI NT V 44 | 04/08/2022 | 165300 | 10021 | SUB DIVISIONAL OFFICER          |  |
| (C), KAPURTHALA, KAPURTHALA                       |            |                                      |      |                                     |            |        |       | 6201 FINANCE                    |  |
| COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,   |            |                                      |      |                                     |            |        |       |                                 |  |
| VN082022039351                                    | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1000 | 2053 DISTRICT ADMINISTRATION        |            |        |       | 00 NO SUB MAJOR HEAD            |  |
|                                                   |            | 01 DISTRICT ESTABLISHMENTS           |      | 093 DISTRICT ESTABLISHMENTS         |            |        |       |                                 |  |
|                                                   |            | 0000 00 NO DETAILED HEAD             |      |                                     |            |        |       |                                 |  |
| 01 SALARIES                                       |            |                                      |      | 22 REVENUE AND REHABILITATI NT V 45 | 04/08/2022 | 46812  | 10021 | SUB DIVISIONAL OFFICER          |  |
| (C), KAPURTHALA, KAPURTHALA                       |            |                                      |      |                                     |            |        |       | 6201 FINANCE                    |  |
| COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,   |            |                                      |      |                                     |            |        |       |                                 |  |
| VN082022039352                                    | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1000 | 2053 DISTRICT ADMINISTRATION        |            |        |       | 00 NO SUB MAJOR HEAD            |  |
|                                                   |            | 01 DISTRICT ESTABLISHMENTS           |      | 093 DISTRICT ESTABLISHMENTS         |            |        |       |                                 |  |
|                                                   |            | 0000 00 NO DETAILED HEAD             |      |                                     |            |        |       |                                 |  |
| 01 SALARIES                                       |            |                                      |      | 22 REVENUE AND REHABILITATI NT V 46 | 04/08/2022 | 112440 | 10021 | SUB DIVISIONAL OFFICER          |  |
| (C), KAPURTHALA, KAPURTHALA                       |            |                                      |      |                                     |            |        |       | 6201 FINANCE                    |  |



|                                                |            |   |      |   |                                                |      |      |                         |  |                    |                                  |            |        |                   |                                 |                |  |  |  |
|------------------------------------------------|------------|---|------|---|------------------------------------------------|------|------|-------------------------|--|--------------------|----------------------------------|------------|--------|-------------------|---------------------------------|----------------|--|--|--|
| COMMISSIONER, REVENUE & REHABILITATION,PUNJAB, |            |   |      |   |                                                |      |      |                         |  | VCHR_DATA_0822.TXT |                                  |            |        |                   |                                 |                |  |  |  |
| VN082022039356                                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                    | 1000 | 2053 | DISTRICT ADMINISTRATION |  | 093                | DISTRICT ESTABLISHMENTS          |            | 00     | NO SUB MAJOR HEAD |                                 |                |  |  |  |
|                                                |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                     |      |      |                         |  |                    |                                  |            |        |                   |                                 |                |  |  |  |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                       |      |      |                         |  |                    |                                  |            |        |                   |                                 |                |  |  |  |
|                                                |            |   |      |   | 01 SALARIES                                    |      |      |                         |  | 22                 | REVENUE AND REHABILITATI NT V 50 | 05/08/2022 | 259296 | 10013             | TEHSILDAR,BHOLATH,KAPURTHALA    |                |  |  |  |
|                                                |            |   |      |   | RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH          |      |      |                         |  |                    |                                  |            |        |                   | 1001                            | DIRECTOR, LAND |  |  |  |
| VN082022039353                                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                    | 1000 | 2053 | DISTRICT ADMINISTRATION |  | 093                | DISTRICT ESTABLISHMENTS          |            | 00     | NO SUB MAJOR HEAD |                                 |                |  |  |  |
|                                                |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                     |      |      |                         |  |                    |                                  |            |        |                   |                                 |                |  |  |  |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                       |      |      |                         |  |                    |                                  |            |        |                   |                                 |                |  |  |  |
|                                                |            |   |      |   | 01 SALARIES                                    |      |      |                         |  | 22                 | REVENUE AND REHABILITATI NT V 47 | 04/08/2022 | 73890  | 10021             | SUB DIVISIONAL OFFICER          |                |  |  |  |
|                                                |            |   |      |   | (C),KAPURTHALA,KAPURTHALA                      |      |      |                         |  |                    |                                  |            |        |                   | 6201                            | FINANCE        |  |  |  |
|                                                |            |   |      |   | COMMISSIONER, REVENUE & REHABILITATION,PUNJAB, |      |      |                         |  |                    |                                  |            |        |                   |                                 |                |  |  |  |
| VN082022039354                                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                    | 1000 | 2053 | DISTRICT ADMINISTRATION |  | 093                | DISTRICT ESTABLISHMENTS          |            | 00     | NO SUB MAJOR HEAD |                                 |                |  |  |  |
|                                                |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                     |      |      |                         |  |                    |                                  |            |        |                   |                                 |                |  |  |  |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                       |      |      |                         |  |                    |                                  |            |        |                   |                                 |                |  |  |  |
|                                                |            |   |      |   | 01 SALARIES                                    |      |      |                         |  | 22                 | REVENUE AND REHABILITATI NT V 48 | 05/08/2022 | 82224  | 10013             | TEHSILDAR,BHOLATH,KAPURTHALA    |                |  |  |  |
|                                                |            |   |      |   | RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH          |      |      |                         |  |                    |                                  |            |        |                   | 1001                            | DIRECTOR, LAND |  |  |  |
| VN082022039355                                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                    | 1000 | 2053 | DISTRICT ADMINISTRATION |  | 093                | DISTRICT ESTABLISHMENTS          |            | 00     | NO SUB MAJOR HEAD |                                 |                |  |  |  |
|                                                |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                     |      |      |                         |  |                    |                                  |            |        |                   |                                 |                |  |  |  |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                       |      |      |                         |  |                    |                                  |            |        |                   |                                 |                |  |  |  |
|                                                |            |   |      |   | 01 SALARIES                                    |      |      |                         |  | 22                 | REVENUE AND REHABILITATI NT V 49 | 05/08/2022 | 114552 | 10013             | TEHSILDAR,BHOLATH,KAPURTHALA    |                |  |  |  |
|                                                |            |   |      |   | RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH          |      |      |                         |  |                    |                                  |            |        |                   | 1001                            | DIRECTOR, LAND |  |  |  |
| VN082022039357                                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                    | 1000 | 2053 | DISTRICT ADMINISTRATION |  | 093                | DISTRICT ESTABLISHMENTS          |            | 00     | NO SUB MAJOR HEAD |                                 |                |  |  |  |
|                                                |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                     |      |      |                         |  |                    |                                  |            |        |                   |                                 |                |  |  |  |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                       |      |      |                         |  |                    |                                  |            |        |                   |                                 |                |  |  |  |
|                                                |            |   |      |   | 01 SALARIES                                    |      |      |                         |  | 22                 | REVENUE AND REHABILITATI NT V 51 | 05/08/2022 | 76218  | 10013             | TEHSILDAR,BHOLATH,KAPURTHALA    |                |  |  |  |
|                                                |            |   |      |   | RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH          |      |      |                         |  |                    |                                  |            |        |                   | 1001                            | DIRECTOR, LAND |  |  |  |
| VN082022039358                                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                    | 1000 | 2053 | DISTRICT ADMINISTRATION |  | 093                | DISTRICT ESTABLISHMENTS          |            | 00     | NO SUB MAJOR HEAD |                                 |                |  |  |  |
|                                                |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                     |      |      |                         |  |                    |                                  |            |        |                   |                                 |                |  |  |  |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                       |      |      |                         |  |                    |                                  |            |        |                   |                                 |                |  |  |  |
|                                                |            |   |      |   | 01 SALARIES                                    |      |      |                         |  | 22                 | REVENUE AND REHABILITATI NT V 52 | 08/08/2022 | 113564 | 10013             | TEHSILDAR,BHOLATH,KAPURTHALA    |                |  |  |  |
|                                                |            |   |      |   | RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH          |      |      |                         |  |                    |                                  |            |        |                   | 1001                            | DIRECTOR, LAND |  |  |  |
| VN082022039359                                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                    | 1000 | 2053 | DISTRICT ADMINISTRATION |  | 093                | DISTRICT ESTABLISHMENTS          |            | 00     | NO SUB MAJOR HEAD |                                 |                |  |  |  |
|                                                |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                     |      |      |                         |  |                    |                                  |            |        |                   |                                 |                |  |  |  |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                       |      |      |                         |  |                    |                                  |            |        |                   |                                 |                |  |  |  |
|                                                |            |   |      |   | 01 SALARIES                                    |      |      |                         |  | 22                 | REVENUE AND REHABILITATI NT V 53 | 09/08/2022 | 113082 | 10011             | TEHSILDAR,KAPURTHALA,KAPURTHALA |                |  |  |  |
|                                                |            |   |      |   | RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH          |      |      |                         |  |                    |                                  |            |        |                   | 1001                            | DIRECTOR, LAND |  |  |  |
| VN082022039360                                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                    | 1000 | 2053 | DISTRICT ADMINISTRATION |  | 093                | DISTRICT ESTABLISHMENTS          |            | 00     | NO SUB MAJOR HEAD |                                 |                |  |  |  |
|                                                |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                     |      |      |                         |  |                    |                                  |            |        |                   |                                 |                |  |  |  |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                       |      |      |                         |  |                    |                                  |            |        |                   |                                 |                |  |  |  |
|                                                |            |   |      |   | 01 SALARIES                                    |      |      |                         |  | 22                 | REVENUE AND REHABILITATI NT V 54 | 09/08/2022 | 278332 | 10011             | TEHSILDAR,KAPURTHALA,KAPURTHALA |                |  |  |  |
|                                                |            |   |      |   | RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH          |      |      |                         |  |                    |                                  |            |        |                   | 1001                            | DIRECTOR, LAND |  |  |  |
| VN082022039361                                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                    | 1000 | 2053 | DISTRICT ADMINISTRATION |  | 093                | DISTRICT ESTABLISHMENTS          |            | 00     | NO SUB MAJOR HEAD |                                 |                |  |  |  |
|                                                |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                     |      |      |                         |  |                    |                                  |            |        |                   |                                 |                |  |  |  |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                       |      |      |                         |  |                    |                                  |            |        |                   |                                 |                |  |  |  |
|                                                |            |   |      |   | 01 SALARIES                                    |      |      |                         |  | 22                 | REVENUE AND REHABILITATI NT V 55 | 09/08/2022 | 98296  | 10011             | TEHSILDAR,KAPURTHALA,KAPURTHALA |                |  |  |  |
|                                                |            |   |      |   | RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH          |      |      |                         |  |                    |                                  |            |        |                   | 1001                            | DIRECTOR, LAND |  |  |  |
| VN082022039362                                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                    | 1000 | 2053 | DISTRICT ADMINISTRATION |  | 093                | DISTRICT ESTABLISHMENTS          |            | 00     | NO SUB MAJOR HEAD |                                 |                |  |  |  |
|                                                |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                     |      |      |                         |  |                    |                                  |            |        |                   |                                 |                |  |  |  |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                       |      |      |                         |  |                    |                                  |            |        |                   |                                 |                |  |  |  |
|                                                |            |   |      |   | 01 SALARIES                                    |      |      |                         |  | 22                 | REVENUE AND REHABILITATI NT V 56 | 09/08/2022 | 212788 | 10011             | TEHSILDAR,KAPURTHALA,KAPURTHALA |                |  |  |  |
|                                                |            |   |      |   | RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH          |      |      |                         |  |                    |                                  |            |        |                   | 1001                            | DIRECTOR, LAND |  |  |  |
| VN082022039338                                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                    | 1000 | 2053 | DISTRICT ADMINISTRATION |  |                    |                                  |            | 00     | NO SUB MAJOR HEAD |                                 |                |  |  |  |

|                                                                |  |  |  |  |                                     |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|-------------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                     |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                     |  |  |  |  |
| LODHI, KAPURTHALA                                              |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 32 |  |  |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |  |  |  |  | 02/08/2022                          |  |  |  |  |
|                                                                |  |  |  |  | 51740 10009 TEHSILDAR, SULTANPUR    |  |  |  |  |
|                                                                |  |  |  |  | 1001 DIRECTOR, LAND                 |  |  |  |  |
| VN082022039335 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                                     |  |  |  |  |
| 1000 2053 DISTRICT ADMINISTRATION                              |  |  |  |  | 00 NO SUB MAJOR HEAD                |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                     |  |  |  |  |
| LODHI, KAPURTHALA                                              |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 29 |  |  |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |  |  |  |  | 02/08/2022                          |  |  |  |  |
|                                                                |  |  |  |  | 105368 10009 TEHSILDAR, SULTANPUR   |  |  |  |  |
|                                                                |  |  |  |  | 1001 DIRECTOR, LAND                 |  |  |  |  |
| VN082022039336 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                                     |  |  |  |  |
| 1000 2053 DISTRICT ADMINISTRATION                              |  |  |  |  | 00 NO SUB MAJOR HEAD                |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                     |  |  |  |  |
| LODHI, KAPURTHALA                                              |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 30 |  |  |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |  |  |  |  | 02/08/2022                          |  |  |  |  |
|                                                                |  |  |  |  | 136920 10009 TEHSILDAR, SULTANPUR   |  |  |  |  |
|                                                                |  |  |  |  | 1001 DIRECTOR, LAND                 |  |  |  |  |
| VN082022039337 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                                     |  |  |  |  |
| 1000 2053 DISTRICT ADMINISTRATION                              |  |  |  |  | 00 NO SUB MAJOR HEAD                |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                     |  |  |  |  |
| LODHI, KAPURTHALA                                              |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 31 |  |  |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |  |  |  |  | 02/08/2022                          |  |  |  |  |
|                                                                |  |  |  |  | 119992 10009 TEHSILDAR, SULTANPUR   |  |  |  |  |
|                                                                |  |  |  |  | 1001 DIRECTOR, LAND                 |  |  |  |  |
| VN082022039339 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                                     |  |  |  |  |
| 1000 2053 DISTRICT ADMINISTRATION                              |  |  |  |  | 00 NO SUB MAJOR HEAD                |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                     |  |  |  |  |
| LODHI, KAPURTHALA                                              |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 33 |  |  |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |  |  |  |  | 02/08/2022                          |  |  |  |  |
|                                                                |  |  |  |  | 70976 10009 TEHSILDAR, SULTANPUR    |  |  |  |  |
|                                                                |  |  |  |  | 1001 DIRECTOR, LAND                 |  |  |  |  |
| VN082022039342 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                                     |  |  |  |  |
| 1000 2053 DISTRICT ADMINISTRATION                              |  |  |  |  | 00 NO SUB MAJOR HEAD                |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                     |  |  |  |  |
| (C), PHAGWARA, KAPURTHALA                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 36 |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,              |  |  |  |  | 03/08/2022                          |  |  |  |  |
|                                                                |  |  |  |  | 155606 10024 SUB DIVISIONAL OFFICER |  |  |  |  |
|                                                                |  |  |  |  | 1801 CHIEF SECRETARY,               |  |  |  |  |
| VN082022039340 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                                     |  |  |  |  |
| 1000 2053 DISTRICT ADMINISTRATION                              |  |  |  |  | 00 NO SUB MAJOR HEAD                |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                     |  |  |  |  |
| LODHI, KAPURTHALA                                              |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 34 |  |  |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |  |  |  |  | 02/08/2022                          |  |  |  |  |
|                                                                |  |  |  |  | 58963 10009 TEHSILDAR, SULTANPUR    |  |  |  |  |
|                                                                |  |  |  |  | 1001 DIRECTOR, LAND                 |  |  |  |  |
| VN082022039341 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                                     |  |  |  |  |
| 1000 2053 DISTRICT ADMINISTRATION                              |  |  |  |  | 00 NO SUB MAJOR HEAD                |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                     |  |  |  |  |
| (C), PHAGWARA, KAPURTHALA                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 35 |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,              |  |  |  |  | 03/08/2022                          |  |  |  |  |
|                                                                |  |  |  |  | 48254 10024 SUB DIVISIONAL OFFICER  |  |  |  |  |
|                                                                |  |  |  |  | 1801 CHIEF SECRETARY,               |  |  |  |  |
| VN082022039343 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                                     |  |  |  |  |
| 1000 2053 DISTRICT ADMINISTRATION                              |  |  |  |  | 00 NO SUB MAJOR HEAD                |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                     |  |  |  |  |
| (C), PHAGWARA, KAPURTHALA                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 37 |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,              |  |  |  |  | 03/08/2022                          |  |  |  |  |
|                                                                |  |  |  |  | 235108 10024 SUB DIVISIONAL OFFICER |  |  |  |  |
|                                                                |  |  |  |  | 1801 CHIEF SECRETARY,               |  |  |  |  |
| VN082022039344 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                                     |  |  |  |  |
| 1000 2053 DISTRICT ADMINISTRATION                              |  |  |  |  | 00 NO SUB MAJOR HEAD                |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                     |  |  |  |  |
| (C), PHAGWARA, KAPURTHALA                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 38 |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,              |  |  |  |  | 03/08/2022                          |  |  |  |  |
|                                                                |  |  |  |  | 67188 10024 SUB DIVISIONAL OFFICER  |  |  |  |  |
|                                                                |  |  |  |  | 1801 CHIEF SECRETARY,               |  |  |  |  |
| VN082022039345 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |                                     |  |  |  |  |
| 1000 2053 DISTRICT ADMINISTRATION                              |  |  |  |  | 00 NO SUB MAJOR HEAD                |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                     |  |  |  |  |
| (C), PHAGWARA, KAPURTHALA                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 39 |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,              |  |  |  |  | 03/08/2022                          |  |  |  |  |
|                                                                |  |  |  |  | 62806 10024 SUB DIVISIONAL OFFICER  |  |  |  |  |
|                                                                |  |  |  |  | 1801 CHIEF SECRETARY,               |  |  |  |  |

| VCHR_DATA_0822.TXT                                           |            |   |      |   |                                              |                             |                   |                         |                      |  |  |  |  |
|--------------------------------------------------------------|------------|---|------|---|----------------------------------------------|-----------------------------|-------------------|-------------------------|----------------------|--|--|--|--|
| VN082022039346                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                  | 1000                        | 2053              | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |  |  |  |  |
|                                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                   | 093 DISTRICT ESTABLISHMENTS |                   |                         |                      |  |  |  |  |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                     |                             |                   |                         |                      |  |  |  |  |
| 01 SALARIES                                                  |            |   |      |   | 22 REVENUE AND REHABILITATI NT V 40          |                             |                   |                         |                      |  |  |  |  |
| (C), PHAGWARA, KAPURTHALA                                    |            |   |      |   | 03/08/2022                                   |                             |                   |                         |                      |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,            |            |   |      |   | 36662 10024 SUB DIVISIONAL OFFICER           |                             |                   |                         |                      |  |  |  |  |
|                                                              |            |   |      |   | 1801 CHIEF SECRETARY,                        |                             |                   |                         |                      |  |  |  |  |
| VN082022039314                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                  | 1000                        | 2053              | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |  |  |  |  |
|                                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                   | 093 DISTRICT ESTABLISHMENTS |                   |                         |                      |  |  |  |  |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                     |                             |                   |                         |                      |  |  |  |  |
| 01 SALARIES                                                  |            |   |      |   | 22 REVENUE AND REHABILITATI NT V 8           |                             |                   |                         |                      |  |  |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |   |      |   | 01/08/2022                                   |                             |                   |                         |                      |  |  |  |  |
|                                                              |            |   |      |   | 197348 10012 TEHSILDAR, PHAGWARA, KAPURTHALA |                             |                   |                         |                      |  |  |  |  |
|                                                              |            |   |      |   | 1001 DIRECTOR, LAND                          |                             |                   |                         |                      |  |  |  |  |
| VN082022039315                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                  | 1000                        | 2053              | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |  |  |  |  |
|                                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                   | 093 DISTRICT ESTABLISHMENTS |                   |                         |                      |  |  |  |  |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                     |                             |                   |                         |                      |  |  |  |  |
| 01 SALARIES                                                  |            |   |      |   | 22 REVENUE AND REHABILITATI NT V 9           |                             |                   |                         |                      |  |  |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |   |      |   | 01/08/2022                                   |                             |                   |                         |                      |  |  |  |  |
|                                                              |            |   |      |   | 101190 10012 TEHSILDAR, PHAGWARA, KAPURTHALA |                             |                   |                         |                      |  |  |  |  |
|                                                              |            |   |      |   | 1001 DIRECTOR, LAND                          |                             |                   |                         |                      |  |  |  |  |
| VN082022039316                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                  | 1000                        | 2053              | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |  |  |  |  |
|                                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                   | 093 DISTRICT ESTABLISHMENTS |                   |                         |                      |  |  |  |  |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                     |                             |                   |                         |                      |  |  |  |  |
| 01 SALARIES                                                  |            |   |      |   | 22 REVENUE AND REHABILITATI NT V 10          |                             |                   |                         |                      |  |  |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |   |      |   | 01/08/2022                                   |                             |                   |                         |                      |  |  |  |  |
|                                                              |            |   |      |   | 35862 10012 TEHSILDAR, PHAGWARA, KAPURTHALA  |                             |                   |                         |                      |  |  |  |  |
|                                                              |            |   |      |   | 1001 DIRECTOR, LAND                          |                             |                   |                         |                      |  |  |  |  |
| VN082022039317                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                  | 1000                        | 2053              | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |  |  |  |  |
|                                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                   | 093 DISTRICT ESTABLISHMENTS |                   |                         |                      |  |  |  |  |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                     |                             |                   |                         |                      |  |  |  |  |
| 01 SALARIES                                                  |            |   |      |   | 22 REVENUE AND REHABILITATI NT V 11          |                             |                   |                         |                      |  |  |  |  |
| COMMISSIONER(G), ADDITIONAL DEPUTY COMMISSIONER(G), PHAGWARA |            |   |      |   | 01/08/2022                                   |                             |                   |                         |                      |  |  |  |  |
| COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,              |            |   |      |   | 104912 10028 ADDITIONAL DEPUTY               |                             |                   |                         |                      |  |  |  |  |
|                                                              |            |   |      |   | 6201 FINANCE                                 |                             |                   |                         |                      |  |  |  |  |
| VN082022039318                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                  | 1000                        | 2053              | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |  |  |  |  |
|                                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                   | 093 DISTRICT ESTABLISHMENTS |                   |                         |                      |  |  |  |  |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                     |                             |                   |                         |                      |  |  |  |  |
| 01 SALARIES                                                  |            |   |      |   | 22 REVENUE AND REHABILITATI NT V 12          |                             |                   |                         |                      |  |  |  |  |
| COMMISSIONER(G), ADDITIONAL DEPUTY COMMISSIONER(G), PHAGWARA |            |   |      |   | 01/08/2022                                   |                             |                   |                         |                      |  |  |  |  |
| COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,              |            |   |      |   | 152984 10028 ADDITIONAL DEPUTY               |                             |                   |                         |                      |  |  |  |  |
|                                                              |            |   |      |   | 6201 FINANCE                                 |                             |                   |                         |                      |  |  |  |  |
| VN082022039319                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                  | 1000                        | 2053              | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |  |  |  |  |
|                                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                   | 093 DISTRICT ESTABLISHMENTS |                   |                         |                      |  |  |  |  |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                     |                             |                   |                         |                      |  |  |  |  |
| 01 SALARIES                                                  |            |   |      |   | 22 REVENUE AND REHABILITATI NT V 13          |                             |                   |                         |                      |  |  |  |  |
| COMMISSIONER(G), ADDITIONAL DEPUTY COMMISSIONER(G), PHAGWARA |            |   |      |   | 01/08/2022                                   |                             |                   |                         |                      |  |  |  |  |
| COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,              |            |   |      |   | 52532 10028 ADDITIONAL DEPUTY                |                             |                   |                         |                      |  |  |  |  |
|                                                              |            |   |      |   | 6201 FINANCE                                 |                             |                   |                         |                      |  |  |  |  |
| VN082022039320                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                  | 1000                        | 2053              | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |  |  |  |  |
|                                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                   | 093 DISTRICT ESTABLISHMENTS |                   |                         |                      |  |  |  |  |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                     |                             |                   |                         |                      |  |  |  |  |
| 01 SALARIES                                                  |            |   |      |   | 22 REVENUE AND REHABILITATI NT V 14          |                             |                   |                         |                      |  |  |  |  |
| COMMISSIONER(G), ADDITIONAL DEPUTY COMMISSIONER(G), PHAGWARA |            |   |      |   | 01/08/2022                                   |                             |                   |                         |                      |  |  |  |  |
| COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,              |            |   |      |   | 61772 10028 ADDITIONAL DEPUTY                |                             |                   |                         |                      |  |  |  |  |
|                                                              |            |   |      |   | 6201 FINANCE                                 |                             |                   |                         |                      |  |  |  |  |
| VN082022039321                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                  | 1000                        | 2053              | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |  |  |  |  |
|                                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                   | 093 DISTRICT ESTABLISHMENTS |                   |                         |                      |  |  |  |  |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                     |                             |                   |                         |                      |  |  |  |  |
| 01 SALARIES                                                  |            |   |      |   | 22 REVENUE AND REHABILITATI NT V 15          |                             |                   |                         |                      |  |  |  |  |
| DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA                  |            |   |      |   | 01/08/2022                                   |                             |                   |                         |                      |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,            |            |   |      |   | 114972 10022 ASSISTANT COMMISSIONER FOR      |                             |                   |                         |                      |  |  |  |  |
|                                                              |            |   |      |   | 1801 CHIEF SECRETARY,                        |                             |                   |                         |                      |  |  |  |  |
| REF_VCHR_NO                                                  | ACC_MNTH_Y | A | DEAL | V | CATG                                         | TRY_C                       | MJR_              | MJR_HEAD_DESC           | SM SM_HEAD_DESC      |  |  |  |  |
|                                                              |            |   |      |   | SU SUB_HEAD_DESC                             | MIN MIN_DESC                |                   |                         |                      |  |  |  |  |
|                                                              |            |   |      |   | BDGT DT DTL_HEAD_DESC                        |                             |                   |                         |                      |  |  |  |  |
| SO                                                           | S0E_DESC   |   |      |   |                                              | GR                          | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT     | NET_AMNT DDO_C NAME  |  |  |  |  |
|                                                              |            |   |      |   |                                              |                             |                   |                         | CCO_ CCO             |  |  |  |  |



|                                                |            |   |      |   |                             |      |      |              |                                  |         |            |                                               |
|------------------------------------------------|------------|---|------|---|-----------------------------|------|------|--------------|----------------------------------|---------|------------|-----------------------------------------------|
| VCHR_DATA_0822.TXT                             |            |   |      |   |                             |      |      |              |                                  |         |            |                                               |
| -----                                          |            |   |      |   |                             |      |      |              |                                  |         |            |                                               |
| -----                                          |            |   |      |   |                             |      |      |              |                                  |         |            |                                               |
| -----                                          |            |   |      |   |                             |      |      |              |                                  |         |            |                                               |
| -----                                          |            |   |      |   |                             |      |      |              |                                  |         |            |                                               |
| -----                                          |            |   |      |   |                             |      |      |              |                                  |         |            |                                               |
| ----                                           |            |   |      |   |                             |      |      |              |                                  |         |            |                                               |
| -----                                          |            |   |      |   |                             |      |      |              |                                  |         |            |                                               |
| VN082022014931                                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1000 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80      | GENERAL    |                                               |
|                                                |            |   |      |   | 01 DIRECTION                |      |      |              |                                  |         |            |                                               |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                  |         |            |                                               |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |              | 21 PUBLIC WORKS                  | NT V 11 | 01/08/2022 | 209896 10304 EXECUTIVE ENGINEER, CONSTRUCTION |
| DIVISION NO.2, PUNJAB PWD (B&R), KAPURTHALA    |            |   |      |   |                             |      |      |              |                                  |         |            | 3001 CHIEF ENGINEER, PUBLIC                   |
| WORKS, PUNJAB,                                 |            |   |      |   |                             |      |      |              |                                  |         |            |                                               |
| VN082022014930                                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1000 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80      | GENERAL    |                                               |
|                                                |            |   |      |   | 01 DIRECTION                |      |      |              |                                  |         |            |                                               |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                  |         |            |                                               |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |              | 21 PUBLIC WORKS                  | NT V 10 | 01/08/2022 | 29583 10303 EXECUTIVE ENGINEER, CONST.        |
| DIVISION NO.1, PWD B&R, KAPURTHALA, KAPURTHALA |            |   |      |   |                             |      |      |              |                                  |         |            | 3001 CHIEF ENGINEER,                          |
| PUBLIC WORKS, PUNJAB,                          |            |   |      |   |                             |      |      |              |                                  |         |            |                                               |
| VN082022014933                                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1000 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80      | GENERAL    |                                               |
|                                                |            |   |      |   | 01 DIRECTION                |      |      |              |                                  |         |            |                                               |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                  |         |            |                                               |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |              | 21 PUBLIC WORKS                  | NT V 13 | 01/08/2022 | 126517 10304 EXECUTIVE ENGINEER, CONSTRUCTION |
| DIVISION NO.2, PUNJAB PWD (B&R), KAPURTHALA    |            |   |      |   |                             |      |      |              |                                  |         |            | 3001 CHIEF ENGINEER, PUBLIC                   |
| WORKS, PUNJAB,                                 |            |   |      |   |                             |      |      |              |                                  |         |            |                                               |
| VN082022014934                                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1000 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80      | GENERAL    |                                               |
|                                                |            |   |      |   | 01 DIRECTION                |      |      |              |                                  |         |            |                                               |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                  |         |            |                                               |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |              | 21 PUBLIC WORKS                  | NT V 14 | 01/08/2022 | 435094 10304 EXECUTIVE ENGINEER, CONSTRUCTION |
| DIVISION NO.2, PUNJAB PWD (B&R), KAPURTHALA    |            |   |      |   |                             |      |      |              |                                  |         |            | 3001 CHIEF ENGINEER, PUBLIC                   |
| WORKS, PUNJAB,                                 |            |   |      |   |                             |      |      |              |                                  |         |            |                                               |
| VN082022014935                                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1000 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80      | GENERAL    |                                               |
|                                                |            |   |      |   | 01 DIRECTION                |      |      |              |                                  |         |            |                                               |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                  |         |            |                                               |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |              | 21 PUBLIC WORKS                  | NT V 15 | 01/08/2022 | 737806 10304 EXECUTIVE ENGINEER, CONSTRUCTION |
| DIVISION NO.2, PUNJAB PWD (B&R), KAPURTHALA    |            |   |      |   |                             |      |      |              |                                  |         |            | 3001 CHIEF ENGINEER, PUBLIC                   |
| WORKS, PUNJAB,                                 |            |   |      |   |                             |      |      |              |                                  |         |            |                                               |
| VN082022014936                                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1000 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80      | GENERAL    |                                               |
|                                                |            |   |      |   | 01 DIRECTION                |      |      |              |                                  |         |            |                                               |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                  |         |            |                                               |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |              | 21 PUBLIC WORKS                  | NT V 16 | 01/08/2022 | 329438 10304 EXECUTIVE ENGINEER, CONSTRUCTION |
| DIVISION NO.2, PUNJAB PWD (B&R), KAPURTHALA    |            |   |      |   |                             |      |      |              |                                  |         |            | 3001 CHIEF ENGINEER, PUBLIC                   |
| WORKS, PUNJAB,                                 |            |   |      |   |                             |      |      |              |                                  |         |            |                                               |
| VN082022014937                                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1000 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80      | GENERAL    |                                               |
|                                                |            |   |      |   | 01 DIRECTION                |      |      |              |                                  |         |            |                                               |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                  |         |            |                                               |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |              | 21 PUBLIC WORKS                  | NT V 17 | 01/08/2022 | 568579 10304 EXECUTIVE ENGINEER, CONSTRUCTION |
| DIVISION NO.2, PUNJAB PWD (B&R), KAPURTHALA    |            |   |      |   |                             |      |      |              |                                  |         |            | 3001 CHIEF ENGINEER, PUBLIC                   |
| WORKS, PUNJAB,                                 |            |   |      |   |                             |      |      |              |                                  |         |            |                                               |
| VN082022014938                                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1000 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80      | GENERAL    |                                               |
|                                                |            |   |      |   | 01 DIRECTION                |      |      |              |                                  |         |            |                                               |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                  |         |            |                                               |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |              | 21 PUBLIC WORKS                  | NT V 18 | 01/08/2022 | 567086 10304 EXECUTIVE ENGINEER, CONSTRUCTION |
| DIVISION NO.2, PUNJAB PWD (B&R), KAPURTHALA    |            |   |      |   |                             |      |      |              |                                  |         |            | 3001 CHIEF ENGINEER, PUBLIC                   |
| WORKS, PUNJAB,                                 |            |   |      |   |                             |      |      |              |                                  |         |            |                                               |
| VN082022014939                                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1000 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80      | GENERAL    |                                               |
|                                                |            |   |      |   | 01 DIRECTION                |      |      |              |                                  |         |            |                                               |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                                  |         |            |                                               |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |              | 21 PUBLIC WORKS                  | NT V 19 | 01/08/2022 | 297962 10304 EXECUTIVE ENGINEER, CONSTRUCTION |
| DIVISION NO.2, PUNJAB PWD (B&R), KAPURTHALA    |            |   |      |   |                             |      |      |              |                                  |         |            | 3001 CHIEF ENGINEER, PUBLIC                   |
| WORKS, PUNJAB,                                 |            |   |      |   |                             |      |      |              |                                  |         |            |                                               |
| VN082022014940                                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1000 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80      | GENERAL    |                                               |

|                                                                                      |                                          |                                      |                 |      |              |                                  |        |       |                                                                 |
|--------------------------------------------------------------------------------------|------------------------------------------|--------------------------------------|-----------------|------|--------------|----------------------------------|--------|-------|-----------------------------------------------------------------|
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| 01 SALARIES<br>DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA<br>WORKS,PUNJAB,           | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                      | 21 PUBLIC WORKS |      | NT V 20      | 02/08/2022                       | 37428  | 10304 | EXECUTIVE ENGINEER, CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
|                                                                                      |                                          |                                      |                 |      |              |                                  |        |       |                                                                 |
| VN082022014941                                                                       | 01/08/2022                               | N DC01 A Pay and Allowances Vouchers | 1000            | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |        | 80    | GENERAL                                                         |
| 01 SALARIES<br>DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA<br>WORKS,PUNJAB,           | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                      | 21 PUBLIC WORKS |      | NT V 21      | 09/08/2022                       | 3000   | 10304 | EXECUTIVE ENGINEER, CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
|                                                                                      |                                          |                                      |                 |      |              |                                  |        |       |                                                                 |
| VN082022014942                                                                       | 01/08/2022                               | N DC01 A Pay and Allowances Vouchers | 1000            | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |        | 80    | GENERAL                                                         |
| 01 SALARIES<br>DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA<br>WORKS,PUNJAB,           | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                      | 21 PUBLIC WORKS |      | NT V 22      | 09/08/2022                       | 7983   | 10304 | EXECUTIVE ENGINEER, CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
|                                                                                      |                                          |                                      |                 |      |              |                                  |        |       |                                                                 |
| VN082022014943                                                                       | 01/08/2022                               | N DC01 A Pay and Allowances Vouchers | 1000            | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |        | 80    | GENERAL                                                         |
| 01 SALARIES<br>DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA<br>PUBLIC WORKS,PUNJAB, | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                      | 21 PUBLIC WORKS |      | NT V 23      | 10/08/2022                       | 198374 | 10303 | EXECUTIVE ENGINEER, CONST.<br>3001 CHIEF ENGINEER,              |
|                                                                                      |                                          |                                      |                 |      |              |                                  |        |       |                                                                 |
| VN082022014921                                                                       | 01/08/2022                               | N DC01 A Pay and Allowances Vouchers | 1000            | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |        | 80    | GENERAL                                                         |
| 01 SALARIES<br>DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA<br>PUBLIC WORKS,PUNJAB, | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                      | 21 PUBLIC WORKS |      | NT V 1       | 01/08/2022                       | 120304 | 10303 | EXECUTIVE ENGINEER, CONST.<br>3001 CHIEF ENGINEER,              |
|                                                                                      |                                          |                                      |                 |      |              |                                  |        |       |                                                                 |
| VN082022014922                                                                       | 01/08/2022                               | N DC01 A Pay and Allowances Vouchers | 1000            | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |        | 80    | GENERAL                                                         |
| 01 SALARIES<br>DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA<br>PUBLIC WORKS,PUNJAB, | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                      | 21 PUBLIC WORKS |      | NT V 2       | 01/08/2022                       | 669886 | 10303 | EXECUTIVE ENGINEER, CONST.<br>3001 CHIEF ENGINEER,              |
|                                                                                      |                                          |                                      |                 |      |              |                                  |        |       |                                                                 |
| VN082022014923                                                                       | 01/08/2022                               | N DC01 A Pay and Allowances Vouchers | 1000            | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |        | 80    | GENERAL                                                         |
| 01 SALARIES<br>DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA<br>PUBLIC WORKS,PUNJAB, | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                      | 21 PUBLIC WORKS |      | NT V 3       | 01/08/2022                       | 242918 | 10303 | EXECUTIVE ENGINEER, CONST.<br>3001 CHIEF ENGINEER,              |
|                                                                                      |                                          |                                      |                 |      |              |                                  |        |       |                                                                 |
| VN082022014924                                                                       | 01/08/2022                               | N DC01 A Pay and Allowances Vouchers | 1000            | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |        | 80    | GENERAL                                                         |
| 01 SALARIES<br>DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA<br>PUBLIC WORKS,PUNJAB, | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                      | 21 PUBLIC WORKS |      | NT V 4       | 01/08/2022                       | 130235 | 10303 | EXECUTIVE ENGINEER, CONST.<br>3001 CHIEF ENGINEER,              |
|                                                                                      |                                          |                                      |                 |      |              |                                  |        |       |                                                                 |
| VN082022014925                                                                       | 01/08/2022                               | N DC01 A Pay and Allowances Vouchers | 1000            | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |        | 80    | GENERAL                                                         |
| 01 SALARIES<br>DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA<br>PUBLIC WORKS,PUNJAB, | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                      | 21 PUBLIC WORKS |      | NT V 5       | 01/08/2022                       | 119534 | 10303 | EXECUTIVE ENGINEER, CONST.<br>3001 CHIEF ENGINEER,              |
|                                                                                      |                                          |                                      |                 |      |              |                                  |        |       |                                                                 |
| VN082022014926                                                                       | 01/08/2022                               | N DC01 A Pay and Allowances Vouchers | 1000            | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |        | 80    | GENERAL                                                         |
| 01 SALARIES<br>DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA<br>PUBLIC WORKS,PUNJAB, | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                      | 21 PUBLIC WORKS |      | NT V 6       | 01/08/2022                       | 408786 | 10303 | EXECUTIVE ENGINEER, CONST.<br>3001 CHIEF ENGINEER,              |
|                                                                                      |                                          |                                      |                 |      |              |                                  |        |       |                                                                 |
| VN082022014927                                                                       | 01/08/2022                               | N DC01 A Pay and Allowances Vouchers | 1000            | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |        | 80    | GENERAL                                                         |
| 01 SALARIES<br>DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA<br>PUBLIC WORKS,PUNJAB, | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                      | 21 PUBLIC WORKS |      | NT V 7       | 01/08/2022                       | 19900  | 10303 | EXECUTIVE ENGINEER, CONST.<br>3001 CHIEF ENGINEER,              |
|                                                                                      |                                          |                                      |                 |      |              |                                  |        |       |                                                                 |



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|-----------------------------------------------|------------|---|------|---|-----------------------------|------|------|--------------|----------------------------------|----|-------------------|
| VN082022014928                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1000 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80 | GENERAL           |
| 01 DIRECTION                                  |            |   |      |   |                             |      |      |              |                                  |    |                   |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |      |      |              |                                  |    |                   |
| 01 SALARIES                                   |            |   |      |   |                             |      |      |              |                                  |    |                   |
| DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA |            |   |      |   |                             |      |      |              |                                  |    |                   |
| PUBLIC WORKS,PUNJAB,                          |            |   |      |   |                             |      |      |              |                                  |    |                   |
| VN082022014929                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1000 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80 | GENERAL           |
| 01 DIRECTION                                  |            |   |      |   |                             |      |      |              |                                  |    |                   |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |      |      |              |                                  |    |                   |
| 01 SALARIES                                   |            |   |      |   |                             |      |      |              |                                  |    |                   |
| DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA |            |   |      |   |                             |      |      |              |                                  |    |                   |
| PUBLIC WORKS,PUNJAB,                          |            |   |      |   |                             |      |      |              |                                  |    |                   |
| VN082022014932                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1000 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80 | GENERAL           |
| 01 DIRECTION                                  |            |   |      |   |                             |      |      |              |                                  |    |                   |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |      |      |              |                                  |    |                   |
| 01 SALARIES                                   |            |   |      |   |                             |      |      |              |                                  |    |                   |
| DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA    |            |   |      |   |                             |      |      |              |                                  |    |                   |
| WORKS,PUNJAB,                                 |            |   |      |   |                             |      |      |              |                                  |    |                   |
| VN082022069500                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2029 | LAND REVENUE | 103 LAND RECORDS                 | 00 | NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT                     |            |   |      |   |                             |      |      |              |                                  |    |                   |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |      |      |              |                                  |    |                   |
| 01 SALARIES                                   |            |   |      |   |                             |      |      |              |                                  |    |                   |
| OFFICER,LUDHIANA,LUDHIANA                     |            |   |      |   |                             |      |      |              |                                  |    |                   |
| LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH    |            |   |      |   |                             |      |      |              |                                  |    |                   |
| VN082022069501                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2029 | LAND REVENUE | 103 LAND RECORDS                 | 00 | NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT                     |            |   |      |   |                             |      |      |              |                                  |    |                   |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |      |      |              |                                  |    |                   |
| 01 SALARIES                                   |            |   |      |   |                             |      |      |              |                                  |    |                   |
| OFFICER,LUDHIANA,LUDHIANA                     |            |   |      |   |                             |      |      |              |                                  |    |                   |
| LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH    |            |   |      |   |                             |      |      |              |                                  |    |                   |
| VN082022069499                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2029 | LAND REVENUE | 103 LAND RECORDS                 | 00 | NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT                     |            |   |      |   |                             |      |      |              |                                  |    |                   |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |      |      |              |                                  |    |                   |
| 01 SALARIES                                   |            |   |      |   |                             |      |      |              |                                  |    |                   |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH         |            |   |      |   |                             |      |      |              |                                  |    |                   |
| VN082022069498                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2029 | LAND REVENUE | 103 LAND RECORDS                 | 00 | NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT                     |            |   |      |   |                             |      |      |              |                                  |    |                   |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |      |      |              |                                  |    |                   |
| 01 SALARIES                                   |            |   |      |   |                             |      |      |              |                                  |    |                   |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH         |            |   |      |   |                             |      |      |              |                                  |    |                   |
| VN082022069497                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2029 | LAND REVENUE | 103 LAND RECORDS                 | 00 | NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT                     |            |   |      |   |                             |      |      |              |                                  |    |                   |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |      |      |              |                                  |    |                   |
| 01 SALARIES                                   |            |   |      |   |                             |      |      |              |                                  |    |                   |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH         |            |   |      |   |                             |      |      |              |                                  |    |                   |
| VN082022069496                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2029 | LAND REVENUE | 103 LAND RECORDS                 | 00 | NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT                     |            |   |      |   |                             |      |      |              |                                  |    |                   |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |      |      |              |                                  |    |                   |
| 01 SALARIES                                   |            |   |      |   |                             |      |      |              |                                  |    |                   |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH         |            |   |      |   |                             |      |      |              |                                  |    |                   |
| VN082022043785                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2029 | LAND REVENUE | 103 LAND RECORDS                 | 00 | NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT                     |            |   |      |   |                             |      |      |              |                                  |    |                   |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |      |      |              |                                  |    |                   |
| 01 SALARIES                                   |            |   |      |   |                             |      |      |              |                                  |    |                   |
| OFFICER,LUDHIANA,LUDHIANA                     |            |   |      |   |                             |      |      |              |                                  |    |                   |
| LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH    |            |   |      |   |                             |      |      |              |                                  |    |                   |
| VN082022043784                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2029 | LAND REVENUE | 103 LAND RECORDS                 | 00 | NO SUB MAJOR HEAD |

|                                                                |  |  |  |                    |                          |            |                                            |
|----------------------------------------------------------------|--|--|--|--------------------|--------------------------|------------|--------------------------------------------|
|                                                                |  |  |  | VCHR_DATA_0822.TXT |                          |            |                                            |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                    |                          |            |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                          |            |                                            |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE         | AND REHABILITATI NT V 27 | 10/08/2022 | 72420 11021 DISTRICT REVENUE               |
| OFFICER, LUDHIANA, LUDHIANA                                    |  |  |  |                    |                          |            |                                            |
| LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                   |  |  |  |                    |                          |            | 1001 DIRECTOR,                             |
|                                                                |  |  |  |                    |                          |            |                                            |
| VN082022043783 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 1100               | 2029 LAND REVENUE        |            | 00 NO SUB MAJOR HEAD                       |
|                                                                |  |  |  | 103                | LAND RECORDS             |            |                                            |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                    |                          |            |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                          |            |                                            |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE         | AND REHABILITATI NT V 26 | 10/08/2022 | 31092 11021 DISTRICT REVENUE               |
| OFFICER, LUDHIANA, LUDHIANA                                    |  |  |  |                    |                          |            |                                            |
| LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                   |  |  |  |                    |                          |            | 1001 DIRECTOR,                             |
|                                                                |  |  |  |                    |                          |            |                                            |
| VN082022043782 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 1100               | 2029 LAND REVENUE        |            | 00 NO SUB MAJOR HEAD                       |
|                                                                |  |  |  | 103                | LAND RECORDS             |            |                                            |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                    |                          |            |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                          |            |                                            |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE         | AND REHABILITATI NT V 25 | 10/08/2022 | 132456 11021 DISTRICT REVENUE              |
| OFFICER, LUDHIANA, LUDHIANA                                    |  |  |  |                    |                          |            |                                            |
| LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                   |  |  |  |                    |                          |            | 1001 DIRECTOR,                             |
|                                                                |  |  |  |                    |                          |            |                                            |
| VN082022043781 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 1100               | 2029 LAND REVENUE        |            | 00 NO SUB MAJOR HEAD                       |
|                                                                |  |  |  | 103                | LAND RECORDS             |            |                                            |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                    |                          |            |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                          |            |                                            |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE         | AND REHABILITATI NT V 24 | 09/08/2022 | 891968 11022 TEHSILDAR, LUDHIANA, LUDHIANA |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |  |  |  |                    |                          |            | 1001 DIRECTOR, LAND                        |
|                                                                |  |  |  |                    |                          |            |                                            |
| VN082022043780 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 1100               | 2029 LAND REVENUE        |            | 00 NO SUB MAJOR HEAD                       |
|                                                                |  |  |  | 103                | LAND RECORDS             |            |                                            |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                    |                          |            |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                          |            |                                            |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE         | AND REHABILITATI NT V 23 | 09/08/2022 | 395260 11022 TEHSILDAR, LUDHIANA, LUDHIANA |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |  |  |  |                    |                          |            | 1001 DIRECTOR, LAND                        |
|                                                                |  |  |  |                    |                          |            |                                            |
| VN082022043779 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 1100               | 2029 LAND REVENUE        |            | 00 NO SUB MAJOR HEAD                       |
|                                                                |  |  |  | 103                | LAND RECORDS             |            |                                            |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                    |                          |            |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                          |            |                                            |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE         | AND REHABILITATI NT V 22 | 09/08/2022 | 314992 11022 TEHSILDAR, LUDHIANA, LUDHIANA |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |  |  |  |                    |                          |            | 1001 DIRECTOR, LAND                        |
|                                                                |  |  |  |                    |                          |            |                                            |
| VN082022043778 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 1100               | 2029 LAND REVENUE        |            | 00 NO SUB MAJOR HEAD                       |
|                                                                |  |  |  | 103                | LAND RECORDS             |            |                                            |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                    |                          |            |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                          |            |                                            |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE         | AND REHABILITATI NT V 21 | 09/08/2022 | 62564 11022 TEHSILDAR, LUDHIANA, LUDHIANA  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |  |  |  |                    |                          |            | 1001 DIRECTOR, LAND                        |
|                                                                |  |  |  |                    |                          |            |                                            |
| VN082022043777 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 1100               | 2029 LAND REVENUE        |            | 00 NO SUB MAJOR HEAD                       |
|                                                                |  |  |  | 103                | LAND RECORDS             |            |                                            |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                    |                          |            |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                          |            |                                            |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE         | AND REHABILITATI NT V 20 | 09/08/2022 | 202924 11025 TEHSILDAR, PAYAL, LUDHIANA    |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |  |  |  |                    |                          |            | 1001 DIRECTOR, LAND                        |
|                                                                |  |  |  |                    |                          |            |                                            |
| VN082022069502 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 1100               | 2029 LAND REVENUE        |            | 00 NO SUB MAJOR HEAD                       |
|                                                                |  |  |  | 103                | LAND RECORDS             |            |                                            |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                    |                          |            |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                          |            |                                            |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE         | AND REHABILITATI NT V 35 | 17/08/2022 | 142824 11021 DISTRICT REVENUE              |
| OFFICER, LUDHIANA, LUDHIANA                                    |  |  |  |                    |                          |            |                                            |
| LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                   |  |  |  |                    |                          |            | 1001 DIRECTOR,                             |
|                                                                |  |  |  |                    |                          |            |                                            |
| VN082022069503 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 1100               | 2029 LAND REVENUE        |            | 00 NO SUB MAJOR HEAD                       |
|                                                                |  |  |  | 103                | LAND RECORDS             |            |                                            |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                    |                          |            |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                          |            |                                            |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE         | AND REHABILITATI NT V 36 | 17/08/2022 | 64091 11021 DISTRICT REVENUE               |
| OFFICER, LUDHIANA, LUDHIANA                                    |  |  |  |                    |                          |            |                                            |
| LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                   |  |  |  |                    |                          |            | 1001 DIRECTOR,                             |
|                                                                |  |  |  |                    |                          |            |                                            |
| VN082022069504 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 1100               | 2029 LAND REVENUE        |            | 00 NO SUB MAJOR HEAD                       |
|                                                                |  |  |  | 103                | LAND RECORDS             |            |                                            |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                    |                          |            |                                            |

|                                                                |                                         |  |  |                                     |            |        |       |                               |  |
|----------------------------------------------------------------|-----------------------------------------|--|--|-------------------------------------|------------|--------|-------|-------------------------------|--|
| VCHR_DATA_0822.TXT                                             |                                         |  |  |                                     |            |        |       |                               |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                             |  |  | 22 REVENUE AND REHABILITATI NT V 37 | 18/08/2022 | 47328  | 11019 | TEHSILDAR, KHANNA, LUDHIANA   |  |
|                                                                | RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |                                     |            |        |       | 1001 DIRECTOR, LAND           |  |
| VN082022069505 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1100 2029 LAND REVENUE                  |  |  | 103 LAND RECORDS                    |            |        |       | 00 NO SUB MAJOR HEAD          |  |
| 02 DISTRICT ESTABLISHMENT                                      | 0000 00 NO DETAILED HEAD                |  |  | 22 REVENUE AND REHABILITATI NT V 38 | 18/08/2022 | 73260  | 11019 | TEHSILDAR, KHANNA, LUDHIANA   |  |
| 01 SALARIES                                                    | RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |                                     |            |        |       | 1001 DIRECTOR, LAND           |  |
| VN082022069506 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1100 2029 LAND REVENUE                  |  |  | 103 LAND RECORDS                    |            |        |       | 00 NO SUB MAJOR HEAD          |  |
| 02 DISTRICT ESTABLISHMENT                                      | 0000 00 NO DETAILED HEAD                |  |  | 22 REVENUE AND REHABILITATI NT V 39 | 18/08/2022 | 62564  | 11019 | TEHSILDAR, KHANNA, LUDHIANA   |  |
| 01 SALARIES                                                    | RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |                                     |            |        |       | 1001 DIRECTOR, LAND           |  |
| VN082022069507 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1100 2029 LAND REVENUE                  |  |  | 103 LAND RECORDS                    |            |        |       | 00 NO SUB MAJOR HEAD          |  |
| 02 DISTRICT ESTABLISHMENT                                      | 0000 00 NO DETAILED HEAD                |  |  | 22 REVENUE AND REHABILITATI NT V 40 | 25/08/2022 | 129856 | 11022 | TEHSILDAR, LUDHIANA, LUDHIANA |  |
| 01 SALARIES                                                    | RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |                                     |            |        |       | 1001 DIRECTOR, LAND           |  |
| VN082022069508 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1100 2029 LAND REVENUE                  |  |  | 103 LAND RECORDS                    |            |        |       | 00 NO SUB MAJOR HEAD          |  |
| 02 DISTRICT ESTABLISHMENT                                      | 0000 00 NO DETAILED HEAD                |  |  | 22 REVENUE AND REHABILITATI NT V 41 | 25/08/2022 | 129856 | 11022 | TEHSILDAR, LUDHIANA, LUDHIANA |  |
| 01 SALARIES                                                    | RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |                                     |            |        |       | 1001 DIRECTOR, LAND           |  |
| VN082022043758 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1100 2029 LAND REVENUE                  |  |  | 103 LAND RECORDS                    |            |        |       | 00 NO SUB MAJOR HEAD          |  |
| 02 DISTRICT ESTABLISHMENT                                      | 0000 00 NO DETAILED HEAD                |  |  | 22 REVENUE AND REHABILITATI NT V 1  | 01/08/2022 | 154787 | 11022 | TEHSILDAR, LUDHIANA, LUDHIANA |  |
| 01 SALARIES                                                    | RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |                                     |            |        |       | 1001 DIRECTOR, LAND           |  |
| VN082022043759 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1100 2029 LAND REVENUE                  |  |  | 103 LAND RECORDS                    |            |        |       | 00 NO SUB MAJOR HEAD          |  |
| 02 DISTRICT ESTABLISHMENT                                      | 0000 00 NO DETAILED HEAD                |  |  | 22 REVENUE AND REHABILITATI NT V 2  | 01/08/2022 | 363520 | 11022 | TEHSILDAR, LUDHIANA, LUDHIANA |  |
| 01 SALARIES                                                    | RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |                                     |            |        |       | 1001 DIRECTOR, LAND           |  |
| VN082022043760 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1100 2029 LAND REVENUE                  |  |  | 103 LAND RECORDS                    |            |        |       | 00 NO SUB MAJOR HEAD          |  |
| 02 DISTRICT ESTABLISHMENT                                      | 0000 00 NO DETAILED HEAD                |  |  | 22 REVENUE AND REHABILITATI NT V 3  | 01/08/2022 | 138366 | 11019 | TEHSILDAR, KHANNA, LUDHIANA   |  |
| 01 SALARIES                                                    | RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |                                     |            |        |       | 1001 DIRECTOR, LAND           |  |
| VN082022043761 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1100 2029 LAND REVENUE                  |  |  | 103 LAND RECORDS                    |            |        |       | 00 NO SUB MAJOR HEAD          |  |
| 02 DISTRICT ESTABLISHMENT                                      | 0000 00 NO DETAILED HEAD                |  |  | 22 REVENUE AND REHABILITATI NT V 4  | 01/08/2022 | 487850 | 11019 | TEHSILDAR, KHANNA, LUDHIANA   |  |
| 01 SALARIES                                                    | RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |                                     |            |        |       | 1001 DIRECTOR, LAND           |  |
| VN082022043762 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1100 2029 LAND REVENUE                  |  |  | 103 LAND RECORDS                    |            |        |       | 00 NO SUB MAJOR HEAD          |  |
| 02 DISTRICT ESTABLISHMENT                                      | 0000 00 NO DETAILED HEAD                |  |  | 22 REVENUE AND REHABILITATI NT V 5  | 01/08/2022 | 376478 | 11018 | TEHSILDAR, JAGRAON, LUDHIANA  |  |
| 01 SALARIES                                                    | RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |                                     |            |        |       | 1001 DIRECTOR, LAND           |  |
| VN082022043763 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1100 2029 LAND REVENUE                  |  |  | 103 LAND RECORDS                    |            |        |       | 00 NO SUB MAJOR HEAD          |  |
| 02 DISTRICT ESTABLISHMENT                                      | 0000 00 NO DETAILED HEAD                |  |  | 22 REVENUE AND REHABILITATI NT V 6  | 01/08/2022 | 708176 | 11018 | TEHSILDAR, JAGRAON, LUDHIANA  |  |
| 01 SALARIES                                                    | RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |                                     |            |        |       | 1001 DIRECTOR, LAND           |  |



|                                       |            |                               |      |   |                             |      |      |                                     |                      |
|---------------------------------------|------------|-------------------------------|------|---|-----------------------------|------|------|-------------------------------------|----------------------|
| VCHR_DATA_0822.TXT                    |            |                               |      |   |                             |      |      |                                     |                      |
| VN082022043764                        | 01/08/2022 | N                             | DC01 | A | Pay and Allowances Vouchers | 1100 | 2029 | LAND REVENUE                        | 00 NO SUB MAJOR HEAD |
|                                       |            |                               |      |   | 02 DISTRICT ESTABLISHMENT   |      |      | 103 LAND RECORDS                    |                      |
|                                       |            |                               |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                      |
| 01 SALARIES                           |            |                               |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 7  | 02/08/2022           |
| 932024                                | 11022      | TEHSILDAR, LUDHIANA, LUDHIANA |      |   |                             |      |      | 1001 DIRECTOR, LAND                 |                      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |                               |      |   |                             |      |      |                                     |                      |
| VN082022043765                        | 01/08/2022 | N                             | DC01 | A | Pay and Allowances Vouchers | 1100 | 2029 | LAND REVENUE                        | 00 NO SUB MAJOR HEAD |
|                                       |            |                               |      |   | 02 DISTRICT ESTABLISHMENT   |      |      | 103 LAND RECORDS                    |                      |
|                                       |            |                               |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                      |
| 01 SALARIES                           |            |                               |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 8  | 03/08/2022           |
| 1169120                               | 11022      | TEHSILDAR, LUDHIANA, LUDHIANA |      |   |                             |      |      | 1001 DIRECTOR, LAND                 |                      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |                               |      |   |                             |      |      |                                     |                      |
| VN082022043766                        | 01/08/2022 | N                             | DC01 | A | Pay and Allowances Vouchers | 1100 | 2029 | LAND REVENUE                        | 00 NO SUB MAJOR HEAD |
|                                       |            |                               |      |   | 02 DISTRICT ESTABLISHMENT   |      |      | 103 LAND RECORDS                    |                      |
|                                       |            |                               |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                      |
| 01 SALARIES                           |            |                               |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 9  | 04/08/2022           |
| 267428                                | 11017      | TEHSILDAR, SAMRALA, LUDHIANA  |      |   |                             |      |      | 1001 DIRECTOR, LAND                 |                      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |                               |      |   |                             |      |      |                                     |                      |
| VN082022043767                        | 01/08/2022 | N                             | DC01 | A | Pay and Allowances Vouchers | 1100 | 2029 | LAND REVENUE                        | 00 NO SUB MAJOR HEAD |
|                                       |            |                               |      |   | 02 DISTRICT ESTABLISHMENT   |      |      | 103 LAND RECORDS                    |                      |
|                                       |            |                               |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                      |
| 01 SALARIES                           |            |                               |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 10 | 04/08/2022           |
| 42492                                 | 11017      | TEHSILDAR, SAMRALA, LUDHIANA  |      |   |                             |      |      | 1001 DIRECTOR, LAND                 |                      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |                               |      |   |                             |      |      |                                     |                      |
| VN082022043768                        | 01/08/2022 | N                             | DC01 | A | Pay and Allowances Vouchers | 1100 | 2029 | LAND REVENUE                        | 00 NO SUB MAJOR HEAD |
|                                       |            |                               |      |   | 02 DISTRICT ESTABLISHMENT   |      |      | 103 LAND RECORDS                    |                      |
|                                       |            |                               |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                      |
| 01 SALARIES                           |            |                               |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 11 | 04/08/2022           |
| 283128                                | 11017      | TEHSILDAR, SAMRALA, LUDHIANA  |      |   |                             |      |      | 1001 DIRECTOR, LAND                 |                      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |                               |      |   |                             |      |      |                                     |                      |
| VN082022043769                        | 01/08/2022 | N                             | DC01 | A | Pay and Allowances Vouchers | 1100 | 2029 | LAND REVENUE                        | 00 NO SUB MAJOR HEAD |
|                                       |            |                               |      |   | 02 DISTRICT ESTABLISHMENT   |      |      | 103 LAND RECORDS                    |                      |
|                                       |            |                               |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                      |
| 01 SALARIES                           |            |                               |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 12 | 04/08/2022           |
| 64332                                 | 11023      | TEHSILDAR, RAIKOT, LUDHIANA   |      |   |                             |      |      | 1001 DIRECTOR, LAND                 |                      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |                               |      |   |                             |      |      |                                     |                      |
| VN082022043770                        | 01/08/2022 | N                             | DC01 | A | Pay and Allowances Vouchers | 1100 | 2029 | LAND REVENUE                        | 00 NO SUB MAJOR HEAD |
|                                       |            |                               |      |   | 02 DISTRICT ESTABLISHMENT   |      |      | 103 LAND RECORDS                    |                      |
|                                       |            |                               |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                      |
| 01 SALARIES                           |            |                               |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 13 | 04/08/2022           |
| 50156                                 | 11023      | TEHSILDAR, RAIKOT, LUDHIANA   |      |   |                             |      |      | 1001 DIRECTOR, LAND                 |                      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |                               |      |   |                             |      |      |                                     |                      |
| VN082022043771                        | 01/08/2022 | N                             | DC01 | A | Pay and Allowances Vouchers | 1100 | 2029 | LAND REVENUE                        | 00 NO SUB MAJOR HEAD |
|                                       |            |                               |      |   | 02 DISTRICT ESTABLISHMENT   |      |      | 103 LAND RECORDS                    |                      |
|                                       |            |                               |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                      |
| 01 SALARIES                           |            |                               |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 14 | 04/08/2022           |
| 538815                                | 11023      | TEHSILDAR, RAIKOT, LUDHIANA   |      |   |                             |      |      | 1001 DIRECTOR, LAND                 |                      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |                               |      |   |                             |      |      |                                     |                      |
| VN082022043772                        | 01/08/2022 | N                             | DC01 | A | Pay and Allowances Vouchers | 1100 | 2029 | LAND REVENUE                        | 00 NO SUB MAJOR HEAD |
|                                       |            |                               |      |   | 02 DISTRICT ESTABLISHMENT   |      |      | 103 LAND RECORDS                    |                      |
|                                       |            |                               |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                      |
| 01 SALARIES                           |            |                               |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 15 | 04/08/2022           |
| 261272                                | 11023      | TEHSILDAR, RAIKOT, LUDHIANA   |      |   |                             |      |      | 1001 DIRECTOR, LAND                 |                      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |                               |      |   |                             |      |      |                                     |                      |
| VN082022043773                        | 01/08/2022 | N                             | DC01 | A | Pay and Allowances Vouchers | 1100 | 2029 | LAND REVENUE                        | 00 NO SUB MAJOR HEAD |
|                                       |            |                               |      |   | 02 DISTRICT ESTABLISHMENT   |      |      | 103 LAND RECORDS                    |                      |
|                                       |            |                               |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                      |
| 01 SALARIES                           |            |                               |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 16 | 05/08/2022           |
| 146752                                | 11025      | TEHSILDAR, PAYAL, LUDHIANA    |      |   |                             |      |      | 1001 DIRECTOR, LAND                 |                      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |                               |      |   |                             |      |      |                                     |                      |
| VN082022043774                        | 01/08/2022 | N                             | DC01 | A | Pay and Allowances Vouchers | 1100 | 2029 | LAND REVENUE                        | 00 NO SUB MAJOR HEAD |
|                                       |            |                               |      |   | 02 DISTRICT ESTABLISHMENT   |      |      | 103 LAND RECORDS                    |                      |
|                                       |            |                               |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                      |
| 01 SALARIES                           |            |                               |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 17 | 05/08/2022           |
| 33108                                 | 11025      | TEHSILDAR, PAYAL, LUDHIANA    |      |   |                             |      |      | 1001 DIRECTOR, LAND                 |                      |



|                                              |            |   |      |   |                             |                                  |                          |                               |                |
|----------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|--------------------------|-------------------------------|----------------|
| VCHR_DATA_0822.TXT                           |            |   |      |   |                             |                                  |                          |                               |                |
| VN082022042247                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100                             | 2039                     | STATE                         | EXCISE         |
| 01 DISTRICT ESTABLISHMENT                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                          | 00 NO SUB MAJOR HEAD          |                |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |                                  |                          |                               |                |
| 01 SALARIES                                  |            |   |      |   |                             | 07                               | EXCISE AND TAXATION      | NT V 14                       | 04/08/2022     |
| COMMISSIONER, LUDHIANA-III, LUDHIANA         |            |   |      |   |                             | 132976                           | 11035                    | ASSISTANT EXCISE AND TAXATION |                |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             | 1201 EXCISE AND TAXATION         |                          |                               |                |
| VN082022042239                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100                             | 2039                     | STATE                         | EXCISE         |
| 01 DISTRICT ESTABLISHMENT                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                          | 00 NO SUB MAJOR HEAD          |                |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |                                  |                          |                               |                |
| 01 SALARIES                                  |            |   |      |   |                             | 07                               | EXCISE AND TAXATION      | NT V 6                        | 01/08/2022     |
| COMMISSIONER, LUDHIANA-III, LUDHIANA         |            |   |      |   |                             | 19900                            | 11035                    | ASSISTANT EXCISE AND TAXATION |                |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             | 1201 EXCISE AND TAXATION         |                          |                               |                |
| VN082022042238                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100                             | 2039                     | STATE                         | EXCISE         |
| 01 DISTRICT ESTABLISHMENT                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                          | 00 NO SUB MAJOR HEAD          |                |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |                                  |                          |                               |                |
| 01 SALARIES                                  |            |   |      |   |                             | 07                               | EXCISE AND TAXATION      | NT V 5                        | 01/08/2022     |
| COMMISSIONER, LUDHIANA-III, LUDHIANA         |            |   |      |   |                             | 30148                            | 11035                    | ASSISTANT EXCISE AND TAXATION |                |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             | 1201 EXCISE AND TAXATION         |                          |                               |                |
| VN082022042237                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100                             | 2039                     | STATE                         | EXCISE         |
| 01 DISTRICT ESTABLISHMENT                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                          | 00 NO SUB MAJOR HEAD          |                |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |                                  |                          |                               |                |
| 01 SALARIES                                  |            |   |      |   |                             | 07                               | EXCISE AND TAXATION      | NT V 4                        | 01/08/2022     |
| COMMISSIONER, LUDHIANA-III, LUDHIANA         |            |   |      |   |                             | 491400                           | 11035                    | ASSISTANT EXCISE AND TAXATION |                |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             | 1201 EXCISE AND TAXATION         |                          |                               |                |
| VN082022042236                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100                             | 2039                     | STATE                         | EXCISE         |
| 01 DISTRICT ESTABLISHMENT                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                          | 00 NO SUB MAJOR HEAD          |                |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |                                  |                          |                               |                |
| 01 SALARIES                                  |            |   |      |   |                             | 07                               | EXCISE AND TAXATION      | NT V 3                        | 01/08/2022     |
| COMMISSIONER, LUDHIANA-III, LUDHIANA         |            |   |      |   |                             | 191920                           | 11035                    | ASSISTANT EXCISE AND TAXATION |                |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             | 1201 EXCISE AND TAXATION         |                          |                               |                |
| VN082022042235                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100                             | 2039                     | STATE                         | EXCISE         |
| 01 DISTRICT ESTABLISHMENT                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                          | 00 NO SUB MAJOR HEAD          |                |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |                                  |                          |                               |                |
| 01 SALARIES                                  |            |   |      |   |                             | 07                               | EXCISE AND TAXATION      | NT V 2                        | 01/08/2022     |
| COMMISSIONER, LUDHIANA-III, LUDHIANA         |            |   |      |   |                             | 57444                            | 11035                    | ASSISTANT EXCISE AND TAXATION |                |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             | 1201 EXCISE AND TAXATION         |                          |                               |                |
| VN082022042234                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100                             | 2039                     | STATE                         | EXCISE         |
| 01 DISTRICT ESTABLISHMENT                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                          | 00 NO SUB MAJOR HEAD          |                |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |                                  |                          |                               |                |
| 01 SALARIES                                  |            |   |      |   |                             | 07                               | EXCISE AND TAXATION      | NT V 1                        | 01/08/2022     |
| COMMISSIONER, LUDHIANA-III, LUDHIANA         |            |   |      |   |                             | 458334                           | 11035                    | ASSISTANT EXCISE AND TAXATION |                |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             | 1201 EXCISE AND TAXATION         |                          |                               |                |
| VN082022042240                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100                             | 2039                     | STATE                         | EXCISE         |
| 01 DISTRICT ESTABLISHMENT                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                          | 00 NO SUB MAJOR HEAD          |                |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |                                  |                          |                               |                |
| 01 SALARIES                                  |            |   |      |   |                             | 07                               | EXCISE AND TAXATION      | NT V 7                        | 03/08/2022     |
| COMMISSIONER, LUDHIANA-III, LUDHIANA         |            |   |      |   |                             | 77752                            | 11035                    | ASSISTANT EXCISE AND TAXATION |                |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             | 1201 EXCISE AND TAXATION         |                          |                               |                |
| VN082022043042                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100                             | 2053                     | DISTRICT                      | ADMINISTRATION |
| 01 DISTRICT ESTABLISHMENTS                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS      |                          | 00 NO SUB MAJOR HEAD          |                |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |                                  |                          |                               |                |
| 01 SALARIES                                  |            |   |      |   |                             | 22                               | REVENUE AND REHABILITATI | NT V 102                      | 04/08/2022     |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH      |            |   |      |   |                             | 67264                            | 11947                    | TEHSILDAR, RAIKOT, LUDHIANA   |                |
|                                              |            |   |      |   |                             | 1001 DIRECTOR, LAND              |                          |                               |                |
| VN082022043043                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100                             | 2053                     | DISTRICT                      | ADMINISTRATION |
| 01 DISTRICT ESTABLISHMENTS                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS      |                          | 00 NO SUB MAJOR HEAD          |                |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |                                  |                          |                               |                |
| 01 SALARIES                                  |            |   |      |   |                             | 22                               | REVENUE AND REHABILITATI | NT V 103                      | 04/08/2022     |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH      |            |   |      |   |                             | 219248                           | 11947                    | TEHSILDAR, RAIKOT, LUDHIANA   |                |
|                                              |            |   |      |   |                             | 1001 DIRECTOR, LAND              |                          |                               |                |
| VN082022043044                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100                             | 2053                     | DISTRICT                      | ADMINISTRATION |
| 01 DISTRICT ESTABLISHMENTS                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS      |                          | 00 NO SUB MAJOR HEAD          |                |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |                                  |                          |                               |                |
| 01 SALARIES                                  |            |   |      |   |                             | 22                               | REVENUE AND REHABILITATI | NT V 104                      | 04/08/2022     |
|                                              |            |   |      |   |                             | 71154                            | 11947                    | TEHSILDAR, RAIKOT, LUDHIANA   |                |



|                                                                                          |  |  |  |  |  |  |                                      |            |                                                             |
|------------------------------------------------------------------------------------------|--|--|--|--|--|--|--------------------------------------|------------|-------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                       |  |  |  |  |  |  |                                      |            |                                                             |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                    |  |  |  |  |  |  | 1001 DIRECTOR, LAND                  |            |                                                             |
| VN082022043045 01/08/2022 N DC01 A Pay and Allowances Vouchers                           |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                                             |
| 01 DISTRICT ESTABLISHMENTS                                                               |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |                                                             |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |  |                                      |            |                                                             |
| 01 SALARIES                                                                              |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 105 | 05/08/2022 | 94876 11025 TEHSILDAR,PAYAL,LUDHIANA                        |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                    |  |  |  |  |  |  | 1001 DIRECTOR, LAND                  |            |                                                             |
| VN082022043046 01/08/2022 N DC01 A Pay and Allowances Vouchers                           |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                                             |
| 01 DISTRICT ESTABLISHMENTS                                                               |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |                                                             |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |  |                                      |            |                                                             |
| 01 SALARIES                                                                              |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 106 | 05/08/2022 | 79048 11025 TEHSILDAR,PAYAL,LUDHIANA                        |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                    |  |  |  |  |  |  | 1001 DIRECTOR, LAND                  |            |                                                             |
| VN082022043047 01/08/2022 N DC01 A Pay and Allowances Vouchers                           |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                                             |
| 01 DISTRICT ESTABLISHMENTS                                                               |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |                                                             |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |  |                                      |            |                                                             |
| 01 SALARIES                                                                              |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 107 | 05/08/2022 | 63028 11025 TEHSILDAR,PAYAL,LUDHIANA                        |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                    |  |  |  |  |  |  | 1001 DIRECTOR, LAND                  |            |                                                             |
| VN082022043048 01/08/2022 N DC01 A Pay and Allowances Vouchers                           |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                                             |
| 01 DISTRICT ESTABLISHMENTS                                                               |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |                                                             |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |  |                                      |            |                                                             |
| 01 SALARIES<br>(G),LUDHIANA,LUDHIANA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 108 | 05/08/2022 | 69676 11041 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY, |
| VN082022043049 01/08/2022 N DC01 A Pay and Allowances Vouchers                           |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                                             |
| 01 DISTRICT ESTABLISHMENTS                                                               |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |                                                             |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |  |                                      |            |                                                             |
| 01 SALARIES<br>(G),LUDHIANA,LUDHIANA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 109 | 05/08/2022 | 60460 11041 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY, |
| VN082022043050 01/08/2022 N DC01 A Pay and Allowances Vouchers                           |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                                             |
| 01 DISTRICT ESTABLISHMENTS                                                               |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |                                                             |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |  |                                      |            |                                                             |
| 01 SALARIES                                                                              |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 110 | 08/08/2022 | 107272 11946 TEHSILDAR,LDH.(EAST),LUDHIANA                  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                    |  |  |  |  |  |  | 1001 DIRECTOR, LAND                  |            |                                                             |
| VN082022043051 01/08/2022 N DC01 A Pay and Allowances Vouchers                           |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                                             |
| 01 DISTRICT ESTABLISHMENTS                                                               |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |                                                             |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |  |                                      |            |                                                             |
| 01 SALARIES                                                                              |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 111 | 08/08/2022 | 180692 11946 TEHSILDAR,LDH.(EAST),LUDHIANA                  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                    |  |  |  |  |  |  | 1001 DIRECTOR, LAND                  |            |                                                             |
| VN082022043052 01/08/2022 N DC01 A Pay and Allowances Vouchers                           |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                                             |
| 01 DISTRICT ESTABLISHMENTS                                                               |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |                                                             |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |  |                                      |            |                                                             |
| 01 SALARIES                                                                              |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 112 | 08/08/2022 | 110152 11946 TEHSILDAR,LDH.(EAST),LUDHIANA                  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                    |  |  |  |  |  |  | 1001 DIRECTOR, LAND                  |            |                                                             |
| VN082022043053 01/08/2022 N DC01 A Pay and Allowances Vouchers                           |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                                             |
| 01 DISTRICT ESTABLISHMENTS                                                               |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |                                                             |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |  |                                      |            |                                                             |
| 01 SALARIES                                                                              |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 113 | 09/08/2022 | 213744 11025 TEHSILDAR,PAYAL,LUDHIANA                       |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                    |  |  |  |  |  |  | 1001 DIRECTOR, LAND                  |            |                                                             |
| VN082022043054 01/08/2022 N DC01 A Pay and Allowances Vouchers                           |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                                             |
| 01 DISTRICT ESTABLISHMENTS                                                               |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |                                                             |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |  |                                      |            |                                                             |
| 01 SALARIES                                                                              |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 114 | 09/08/2022 | 187616 11025 TEHSILDAR,PAYAL,LUDHIANA                       |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                    |  |  |  |  |  |  | 1001 DIRECTOR, LAND                  |            |                                                             |
| VN082022043055 01/08/2022 N DC01 A Pay and Allowances Vouchers                           |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                                             |
|                                                                                          |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |                                                             |

|                                                              |            |         |                  |                               |            |        |                         |                                  |  |
|--------------------------------------------------------------|------------|---------|------------------|-------------------------------|------------|--------|-------------------------|----------------------------------|--|
| VCHR_DATA_0822.TXT                                           |            |         |                  |                               |            |        |                         |                                  |  |
| 01 DISTRICT ESTABLISHMENTS                                   |            |         |                  |                               |            |        |                         |                                  |  |
| 0000 00 NO DETAILED HEAD                                     |            |         |                  |                               |            |        |                         |                                  |  |
| 01 SALARIES                                                  | 22         | REVENUE | AND REHABILITATI | NT V 115                      | 09/08/2022 | 14123  | 11946                   | TEHSILDAR, LDH. (EAST), LUDHIANA |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |         |                  |                               |            |        |                         | 1001 DIRECTOR, LAND              |  |
| 00 NO SUB MAJOR HEAD                                         |            |         |                  |                               |            |        |                         |                                  |  |
| VN082022043056                                               | 01/08/2022 | N       | DC01             | A Pay and Allowances Vouchers | 1100       | 2053   | DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS      |  |
| 01 DISTRICT ESTABLISHMENTS                                   |            |         |                  |                               |            |        |                         |                                  |  |
| 0000 00 NO DETAILED HEAD                                     |            |         |                  |                               |            |        |                         |                                  |  |
| 01 SALARIES                                                  | 22         | REVENUE | AND REHABILITATI | NT V 116                      | 09/08/2022 | 71692  | 11946                   | TEHSILDAR, LDH. (EAST), LUDHIANA |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |         |                  |                               |            |        |                         | 1001 DIRECTOR, LAND              |  |
| 00 NO SUB MAJOR HEAD                                         |            |         |                  |                               |            |        |                         |                                  |  |
| VN082022043057                                               | 01/08/2022 | N       | DC01             | A Pay and Allowances Vouchers | 1100       | 2053   | DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS      |  |
| 01 DISTRICT ESTABLISHMENTS                                   |            |         |                  |                               |            |        |                         |                                  |  |
| 0000 00 NO DETAILED HEAD                                     |            |         |                  |                               |            |        |                         |                                  |  |
| 01 SALARIES                                                  | 22         | REVENUE | AND REHABILITATI | NT V 117                      | 09/08/2022 | 223572 | 11946                   | TEHSILDAR, LDH. (EAST), LUDHIANA |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |         |                  |                               |            |        |                         | 1001 DIRECTOR, LAND              |  |
| 00 NO SUB MAJOR HEAD                                         |            |         |                  |                               |            |        |                         |                                  |  |
| VN082022043058                                               | 01/08/2022 | N       | DC01             | A Pay and Allowances Vouchers | 1100       | 2053   | DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS      |  |
| 01 DISTRICT ESTABLISHMENTS                                   |            |         |                  |                               |            |        |                         |                                  |  |
| 0000 00 NO DETAILED HEAD                                     |            |         |                  |                               |            |        |                         |                                  |  |
| 01 SALARIES                                                  | 22         | REVENUE | AND REHABILITATI | NT V 118                      | 09/08/2022 | 65332  | 11040                   | S.D.M., LUDHIANA                 |  |
| WEST, LUDHIANA, LUDHIANA                                     |            |         |                  |                               |            |        |                         | 1801 CHIEF                       |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |         |                  |                               |            |        |                         |                                  |  |
| 00 NO SUB MAJOR HEAD                                         |            |         |                  |                               |            |        |                         |                                  |  |
| VN082022043060                                               | 01/08/2022 | N       | DC01             | A Pay and Allowances Vouchers | 1100       | 2053   | DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS      |  |
| 01 DISTRICT ESTABLISHMENTS                                   |            |         |                  |                               |            |        |                         |                                  |  |
| 0000 00 NO DETAILED HEAD                                     |            |         |                  |                               |            |        |                         |                                  |  |
| 01 SALARIES                                                  | 22         | REVENUE | AND REHABILITATI | NT V 120                      | 09/08/2022 | 13671  | 11040                   | S.D.M., LUDHIANA                 |  |
| WEST, LUDHIANA, LUDHIANA                                     |            |         |                  |                               |            |        |                         | 1801 CHIEF                       |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |         |                  |                               |            |        |                         |                                  |  |
| 00 NO SUB MAJOR HEAD                                         |            |         |                  |                               |            |        |                         |                                  |  |
| VN082022043061                                               | 01/08/2022 | N       | DC01             | A Pay and Allowances Vouchers | 1100       | 2053   | DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS      |  |
| 01 DISTRICT ESTABLISHMENTS                                   |            |         |                  |                               |            |        |                         |                                  |  |
| 0000 00 NO DETAILED HEAD                                     |            |         |                  |                               |            |        |                         |                                  |  |
| 01 SALARIES                                                  | 22         | REVENUE | AND REHABILITATI | NT V 121                      | 09/08/2022 | 55076  | 11040                   | S.D.M., LUDHIANA                 |  |
| WEST, LUDHIANA, LUDHIANA                                     |            |         |                  |                               |            |        |                         | 1801 CHIEF                       |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |         |                  |                               |            |        |                         |                                  |  |
| 00 NO SUB MAJOR HEAD                                         |            |         |                  |                               |            |        |                         |                                  |  |
| VN082022043013                                               | 01/08/2022 | N       | DC01             | A Pay and Allowances Vouchers | 1100       | 2053   | DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS      |  |
| 01 DISTRICT ESTABLISHMENTS                                   |            |         |                  |                               |            |        |                         |                                  |  |
| 0000 00 NO DETAILED HEAD                                     |            |         |                  |                               |            |        |                         |                                  |  |
| 01 SALARIES                                                  | 22         | REVENUE | AND REHABILITATI | NT V 73                       | 02/08/2022 | 143776 | 11048                   | S.D.M., PAYAL, LUDHIANA          |  |
| OF GENERAL ADMINISTRATION, CHANDIGARH,                       |            |         |                  |                               |            |        |                         | 1801 CHIEF SECRETARY, DEPARTMENT |  |
| 00 NO SUB MAJOR HEAD                                         |            |         |                  |                               |            |        |                         |                                  |  |
| VN082022043014                                               | 01/08/2022 | N       | DC01             | A Pay and Allowances Vouchers | 1100       | 2053   | DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS      |  |
| 01 DISTRICT ESTABLISHMENTS                                   |            |         |                  |                               |            |        |                         |                                  |  |
| 0000 00 NO DETAILED HEAD                                     |            |         |                  |                               |            |        |                         |                                  |  |
| 01 SALARIES                                                  | 22         | REVENUE | AND REHABILITATI | NT V 74                       | 02/08/2022 | 69412  | 11048                   | S.D.M., PAYAL, LUDHIANA          |  |
| OF GENERAL ADMINISTRATION, CHANDIGARH,                       |            |         |                  |                               |            |        |                         | 1801 CHIEF SECRETARY, DEPARTMENT |  |
| 00 NO SUB MAJOR HEAD                                         |            |         |                  |                               |            |        |                         |                                  |  |
| VN082022043015                                               | 01/08/2022 | N       | DC01             | A Pay and Allowances Vouchers | 1100       | 2053   | DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS      |  |
| 01 DISTRICT ESTABLISHMENTS                                   |            |         |                  |                               |            |        |                         |                                  |  |
| 0000 00 NO DETAILED HEAD                                     |            |         |                  |                               |            |        |                         |                                  |  |
| 01 SALARIES                                                  | 22         | REVENUE | AND REHABILITATI | NT V 75                       | 02/08/2022 | 51804  | 11048                   | S.D.M., PAYAL, LUDHIANA          |  |
| OF GENERAL ADMINISTRATION, CHANDIGARH,                       |            |         |                  |                               |            |        |                         | 1801 CHIEF SECRETARY, DEPARTMENT |  |
| 00 NO SUB MAJOR HEAD                                         |            |         |                  |                               |            |        |                         |                                  |  |
| VN082022043016                                               | 01/08/2022 | N       | DC01             | A Pay and Allowances Vouchers | 1100       | 2053   | DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS      |  |
| 01 DISTRICT ESTABLISHMENTS                                   |            |         |                  |                               |            |        |                         |                                  |  |
| 0000 00 NO DETAILED HEAD                                     |            |         |                  |                               |            |        |                         |                                  |  |
| 01 SALARIES                                                  | 22         | REVENUE | AND REHABILITATI | NT V 76                       | 02/08/2022 | 5376   | 11048                   | S.D.M., PAYAL, LUDHIANA          |  |
| OF GENERAL ADMINISTRATION, CHANDIGARH,                       |            |         |                  |                               |            |        |                         | 1801 CHIEF SECRETARY, DEPARTMENT |  |
| 00 NO SUB MAJOR HEAD                                         |            |         |                  |                               |            |        |                         |                                  |  |
| VN082022043024                                               | 01/08/2022 | N       | DC01             | A Pay and Allowances Vouchers | 1100       | 2053   | DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS      |  |
| 01 DISTRICT ESTABLISHMENTS                                   |            |         |                  |                               |            |        |                         |                                  |  |
| 0000 00 NO DETAILED HEAD                                     |            |         |                  |                               |            |        |                         |                                  |  |
| 01 SALARIES                                                  | 22         | REVENUE | AND REHABILITATI | NT V 84                       | 03/08/2022 | 90832  | 11046                   | S.D.M., SAMRALA, LUDHIANA        |  |



|                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                                      |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                               |  |  |  |  |  |  |  |  |  | 1801 CHIEF SECRETARY, DEPARTMENT                                                                                     |  |  |  |  |  |  |  |  |  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                                                            |  |  |  |  |  |  |  |  |  |                                                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022043025 01/08/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                                 |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS                                                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |  |  |  |  |                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                      |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 85 03/08/2022 35012 11046 S.D.M.,SAMRALA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT  |  |  |  |  |  |  |  |  |  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                                                            |  |  |  |  |  |  |  |  |  |                                                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022043026 01/08/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                                 |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS                                                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |  |  |  |  |                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                      |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 86 03/08/2022 125632 11046 S.D.M.,SAMRALA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT |  |  |  |  |  |  |  |  |  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                                                            |  |  |  |  |  |  |  |  |  |                                                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022043068 01/08/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                                 |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS                                                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |  |  |  |  |                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                      |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 128 10/08/2022 25980 11946 TEHSILDAR,LDH.(EAST),LUDHIANA 1001 DIRECTOR, LAND        |  |  |  |  |  |  |  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                            |  |  |  |  |  |  |  |  |  |                                                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022043065 01/08/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                                 |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS                                                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |  |  |  |  |                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                      |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 125 09/08/2022 13671 11040 S.D.M.,LUDHIANA 1801 CHIEF                               |  |  |  |  |  |  |  |  |  |
| WEST,LUDHIANA,LUDHIANA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |  |  |  |  |  |  |                                                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022043066 01/08/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                                 |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS                                                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |  |  |  |  |                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                      |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 126 09/08/2022 99384 11040 S.D.M.,LUDHIANA 1801 CHIEF                               |  |  |  |  |  |  |  |  |  |
| WEST,LUDHIANA,LUDHIANA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |  |  |  |  |  |  |                                                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022043062 01/08/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                                 |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS                                                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |  |  |  |  |                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                      |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 122 09/08/2022 59172 11040 S.D.M.,LUDHIANA 1801 CHIEF                               |  |  |  |  |  |  |  |  |  |
| WEST,LUDHIANA,LUDHIANA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |  |  |  |  |  |  |                                                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022043063 01/08/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                                 |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS                                                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |  |  |  |  |                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                      |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 123 09/08/2022 65332 11040 S.D.M.,LUDHIANA 1801 CHIEF                               |  |  |  |  |  |  |  |  |  |
| WEST,LUDHIANA,LUDHIANA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |  |  |  |  |  |  |                                                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022043064 01/08/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                                 |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS                                                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |  |  |  |  |                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                      |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 124 09/08/2022 91432 11040 S.D.M.,LUDHIANA 1801 CHIEF                               |  |  |  |  |  |  |  |  |  |
| WEST,LUDHIANA,LUDHIANA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |  |  |  |  |  |  |                                                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022042946 01/08/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                                 |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS                                                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |  |  |  |  |                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                      |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 6 01/08/2022 298450 11045 S.D.M.,KHANNA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT   |  |  |  |  |  |  |  |  |  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                                                            |  |  |  |  |  |  |  |  |  |                                                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022042947 01/08/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                                 |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS                                                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |  |  |  |  |                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                      |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 7 01/08/2022 155192 11045 S.D.M.,KHANNA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT   |  |  |  |  |  |  |  |  |  |

|                                                                                                                 |            |        |                               |      |      |                         |                                  |                         |                                                                                   |
|-----------------------------------------------------------------------------------------------------------------|------------|--------|-------------------------------|------|------|-------------------------|----------------------------------|-------------------------|-----------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                              |            |        |                               |      |      |                         |                                  |                         |                                                                                   |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                                                                           |            |        |                               |      |      |                         |                                  |                         |                                                                                   |
| VN082022042948                                                                                                  | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1100 | 2053 | DISTRICT ADMINISTRATION | 093                              | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                                              |
| 01 DISTRICT ESTABLISHMENTS                                                                                      |            |        |                               |      |      |                         |                                  |                         |                                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                        |            |        |                               |      |      |                         |                                  |                         |                                                                                   |
| 01 SALARIES                                                                                                     |            |        |                               |      |      | 22                      | REVENUE AND REHABILITATI NT V 8  | 01/08/2022              | 35496 11045 S.D.M., KHANNA, LUDHIANA<br>1801 CHIEF SECRETARY, DEPARTMENT          |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                                                                           |            |        |                               |      |      |                         |                                  |                         |                                                                                   |
| VN082022042950                                                                                                  | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1100 | 2053 | DISTRICT ADMINISTRATION | 093                              | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                                              |
| 01 DISTRICT ESTABLISHMENTS                                                                                      |            |        |                               |      |      |                         |                                  |                         |                                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                        |            |        |                               |      |      |                         |                                  |                         |                                                                                   |
| 01 SALARIES                                                                                                     |            |        |                               |      |      | 22                      | REVENUE AND REHABILITATI NT V 10 | 01/08/2022              | 77796 11042 S.D.M., RAJKOT, RAJKOT, LUDHIANA<br>1801 CHIEF SECRETARY, DEPARTMENT  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                                                                           |            |        |                               |      |      |                         |                                  |                         |                                                                                   |
| VN082022042951                                                                                                  | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1100 | 2053 | DISTRICT ADMINISTRATION | 093                              | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                                              |
| 01 DISTRICT ESTABLISHMENTS                                                                                      |            |        |                               |      |      |                         |                                  |                         |                                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                        |            |        |                               |      |      |                         |                                  |                         |                                                                                   |
| 01 SALARIES                                                                                                     |            |        |                               |      |      | 22                      | REVENUE AND REHABILITATI NT V 11 | 01/08/2022              | 106452 11042 S.D.M., RAJKOT, RAJKOT, LUDHIANA<br>1801 CHIEF SECRETARY, DEPARTMENT |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                                                                           |            |        |                               |      |      |                         |                                  |                         |                                                                                   |
| VN082022042952                                                                                                  | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1100 | 2053 | DISTRICT ADMINISTRATION | 093                              | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                                              |
| 01 DISTRICT ESTABLISHMENTS                                                                                      |            |        |                               |      |      |                         |                                  |                         |                                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                        |            |        |                               |      |      |                         |                                  |                         |                                                                                   |
| 01 SALARIES                                                                                                     |            |        |                               |      |      | 22                      | REVENUE AND REHABILITATI NT V 12 | 01/08/2022              | 98604 11042 S.D.M., RAJKOT, RAJKOT, LUDHIANA<br>1801 CHIEF SECRETARY, DEPARTMENT  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                                                                           |            |        |                               |      |      |                         |                                  |                         |                                                                                   |
| VN082022042953                                                                                                  | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1100 | 2053 | DISTRICT ADMINISTRATION | 093                              | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                                              |
| 01 DISTRICT ESTABLISHMENTS                                                                                      |            |        |                               |      |      |                         |                                  |                         |                                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                        |            |        |                               |      |      |                         |                                  |                         |                                                                                   |
| 01 SALARIES                                                                                                     |            |        |                               |      |      | 22                      | REVENUE AND REHABILITATI NT V 13 | 01/08/2022              | 140176 11042 S.D.M., RAJKOT, RAJKOT, LUDHIANA<br>1801 CHIEF SECRETARY, DEPARTMENT |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                                                                           |            |        |                               |      |      |                         |                                  |                         |                                                                                   |
| VN082022042954                                                                                                  | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1100 | 2053 | DISTRICT ADMINISTRATION | 093                              | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                                              |
| 01 DISTRICT ESTABLISHMENTS                                                                                      |            |        |                               |      |      |                         |                                  |                         |                                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                        |            |        |                               |      |      |                         |                                  |                         |                                                                                   |
| 01 SALARIES                                                                                                     |            |        |                               |      |      | 22                      | REVENUE AND REHABILITATI NT V 14 | 01/08/2022              | 79846 11019 TEHSILDAR, KHANNA, LUDHIANA<br>1001 DIRECTOR, LAND                    |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                           |            |        |                               |      |      |                         |                                  |                         |                                                                                   |
| VN082022042955                                                                                                  | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1100 | 2053 | DISTRICT ADMINISTRATION | 093                              | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                                              |
| 01 DISTRICT ESTABLISHMENTS                                                                                      |            |        |                               |      |      |                         |                                  |                         |                                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                        |            |        |                               |      |      |                         |                                  |                         |                                                                                   |
| 01 SALARIES                                                                                                     |            |        |                               |      |      | 22                      | REVENUE AND REHABILITATI NT V 15 | 01/08/2022              | 187328 11019 TEHSILDAR, KHANNA, LUDHIANA<br>1001 DIRECTOR, LAND                   |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                           |            |        |                               |      |      |                         |                                  |                         |                                                                                   |
| VN082022042956                                                                                                  | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1100 | 2053 | DISTRICT ADMINISTRATION | 093                              | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                                              |
| 01 DISTRICT ESTABLISHMENTS                                                                                      |            |        |                               |      |      |                         |                                  |                         |                                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                        |            |        |                               |      |      |                         |                                  |                         |                                                                                   |
| 01 SALARIES                                                                                                     |            |        |                               |      |      | 22                      | REVENUE AND REHABILITATI NT V 16 | 01/08/2022              | 281637 11019 TEHSILDAR, KHANNA, LUDHIANA<br>1001 DIRECTOR, LAND                   |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                           |            |        |                               |      |      |                         |                                  |                         |                                                                                   |
| VN082022042957                                                                                                  | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1100 | 2053 | DISTRICT ADMINISTRATION | 093                              | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                                              |
| 01 DISTRICT ESTABLISHMENTS                                                                                      |            |        |                               |      |      |                         |                                  |                         |                                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                        |            |        |                               |      |      |                         |                                  |                         |                                                                                   |
| 01 SALARIES                                                                                                     |            |        |                               |      |      | 22                      | REVENUE AND REHABILITATI NT V 17 | 01/08/2022              | 104912 11045 S.D.M., KHANNA, LUDHIANA<br>1801 CHIEF SECRETARY, DEPARTMENT         |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                                                                           |            |        |                               |      |      |                         |                                  |                         |                                                                                   |
| VN082022042958                                                                                                  | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1100 | 2053 | DISTRICT ADMINISTRATION | 093                              | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                                              |
| 01 DISTRICT ESTABLISHMENTS                                                                                      |            |        |                               |      |      |                         |                                  |                         |                                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                        |            |        |                               |      |      |                         |                                  |                         |                                                                                   |
| 01 SALARIES                                                                                                     |            |        |                               |      |      | 22                      | REVENUE AND REHABILITATI NT V 18 | 01/08/2022              | 96071 11936                                                                       |
| TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA<br>6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB, |            |        |                               |      |      |                         |                                  |                         |                                                                                   |
| VN082022042959                                                                                                  | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1100 | 2053 | DISTRICT ADMINISTRATION | 093                              | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                                              |

|                                                                |  |  |  |      |                              |                      |         |            |                                        |
|----------------------------------------------------------------|--|--|--|------|------------------------------|----------------------|---------|------------|----------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |      |                              |                      |         |            |                                        |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |      |                              |                      |         |            |                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |      |                              |                      |         |            |                                        |
| 01 SALARIES                                                    |  |  |  |      | 22 REVENUE                   | AND REHABILITATI     | NT V 19 | 01/08/2022 | 92720 11936                            |
| TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA               |  |  |  |      |                              |                      |         |            |                                        |
| 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,   |  |  |  |      |                              |                      |         |            |                                        |
| VN082022042960 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |      |                              |                      |         |            |                                        |
|                                                                |  |  |  | 1100 | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |         |            |                                        |
| 093 DISTRICT ESTABLISHMENTS                                    |  |  |  |      |                              |                      |         |            |                                        |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |      |                              |                      |         |            |                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |      |                              |                      |         |            |                                        |
| 01 SALARIES                                                    |  |  |  |      | 22 REVENUE                   | AND REHABILITATI     | NT V 20 | 01/08/2022 | 563390 11936                           |
| TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA               |  |  |  |      |                              |                      |         |            |                                        |
| 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,   |  |  |  |      |                              |                      |         |            |                                        |
| VN082022042961 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |      |                              |                      |         |            |                                        |
|                                                                |  |  |  | 1100 | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |         |            |                                        |
| 093 DISTRICT ESTABLISHMENTS                                    |  |  |  |      |                              |                      |         |            |                                        |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |      |                              |                      |         |            |                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |      |                              |                      |         |            |                                        |
| 01 SALARIES                                                    |  |  |  |      | 22 REVENUE                   | AND REHABILITATI     | NT V 21 | 01/08/2022 | 444948 11936                           |
| TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA               |  |  |  |      |                              |                      |         |            |                                        |
| 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,   |  |  |  |      |                              |                      |         |            |                                        |
| VN082022042962 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |      |                              |                      |         |            |                                        |
|                                                                |  |  |  | 1100 | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |         |            |                                        |
| 093 DISTRICT ESTABLISHMENTS                                    |  |  |  |      |                              |                      |         |            |                                        |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |      |                              |                      |         |            |                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |      |                              |                      |         |            |                                        |
| 01 SALARIES                                                    |  |  |  |      | 22 REVENUE                   | AND REHABILITATI     | NT V 22 | 01/08/2022 | 28984 11936                            |
| TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA               |  |  |  |      |                              |                      |         |            |                                        |
| 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,   |  |  |  |      |                              |                      |         |            |                                        |
| VN082022042963 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |      |                              |                      |         |            |                                        |
|                                                                |  |  |  | 1100 | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |         |            |                                        |
| 093 DISTRICT ESTABLISHMENTS                                    |  |  |  |      |                              |                      |         |            |                                        |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |      |                              |                      |         |            |                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |      |                              |                      |         |            |                                        |
| 01 SALARIES                                                    |  |  |  |      | 22 REVENUE                   | AND REHABILITATI     | NT V 23 | 01/08/2022 | 286650 11047 S.D.M., JAGRAON, LUDHIANA |
| OF GENERAL ADMINISTRATION, CHANDIGARH,                         |  |  |  |      |                              |                      |         |            |                                        |
| 1801 CHIEF SECRETARY, DEPARTMENT                               |  |  |  |      |                              |                      |         |            |                                        |
| VN082022042964 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |      |                              |                      |         |            |                                        |
|                                                                |  |  |  | 1100 | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |         |            |                                        |
| 093 DISTRICT ESTABLISHMENTS                                    |  |  |  |      |                              |                      |         |            |                                        |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |      |                              |                      |         |            |                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |      |                              |                      |         |            |                                        |
| 01 SALARIES                                                    |  |  |  |      | 22 REVENUE                   | AND REHABILITATI     | NT V 24 | 01/08/2022 | 209154 11047 S.D.M., JAGRAON, LUDHIANA |
| OF GENERAL ADMINISTRATION, CHANDIGARH,                         |  |  |  |      |                              |                      |         |            |                                        |
| 1801 CHIEF SECRETARY, DEPARTMENT                               |  |  |  |      |                              |                      |         |            |                                        |
| VN082022042965 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |      |                              |                      |         |            |                                        |
|                                                                |  |  |  | 1100 | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |         |            |                                        |
| 093 DISTRICT ESTABLISHMENTS                                    |  |  |  |      |                              |                      |         |            |                                        |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |      |                              |                      |         |            |                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |      |                              |                      |         |            |                                        |
| 01 SALARIES                                                    |  |  |  |      | 22 REVENUE                   | AND REHABILITATI     | NT V 25 | 01/08/2022 | 230984 11047 S.D.M., JAGRAON, LUDHIANA |
| OF GENERAL ADMINISTRATION, CHANDIGARH,                         |  |  |  |      |                              |                      |         |            |                                        |
| 1801 CHIEF SECRETARY, DEPARTMENT                               |  |  |  |      |                              |                      |         |            |                                        |
| VN082022042966 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |      |                              |                      |         |            |                                        |
|                                                                |  |  |  | 1100 | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |         |            |                                        |
| 093 DISTRICT ESTABLISHMENTS                                    |  |  |  |      |                              |                      |         |            |                                        |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |      |                              |                      |         |            |                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |      |                              |                      |         |            |                                        |
| 01 SALARIES                                                    |  |  |  |      | 22 REVENUE                   | AND REHABILITATI     | NT V 26 | 01/08/2022 | 144400 11047 S.D.M., JAGRAON, LUDHIANA |
| OF GENERAL ADMINISTRATION, CHANDIGARH,                         |  |  |  |      |                              |                      |         |            |                                        |
| 1801 CHIEF SECRETARY, DEPARTMENT                               |  |  |  |      |                              |                      |         |            |                                        |
| VN082022042968 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |      |                              |                      |         |            |                                        |
|                                                                |  |  |  | 1100 | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |         |            |                                        |
| 093 DISTRICT ESTABLISHMENTS                                    |  |  |  |      |                              |                      |         |            |                                        |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |      |                              |                      |         |            |                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |      |                              |                      |         |            |                                        |
| 01 SALARIES                                                    |  |  |  |      | 22 REVENUE                   | AND REHABILITATI     | NT V 28 | 01/08/2022 | 33420 11044 S.D.M., LUDHIANA           |
| EAST, LUDHIANA, LUDHIANA                                       |  |  |  |      |                              |                      |         |            |                                        |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,   |  |  |  |      |                              |                      |         |            |                                        |
| 1801 CHIEF                                                     |  |  |  |      |                              |                      |         |            |                                        |
| VN082022042969 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |      |                              |                      |         |            |                                        |
|                                                                |  |  |  | 1100 | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |         |            |                                        |
| 093 DISTRICT ESTABLISHMENTS                                    |  |  |  |      |                              |                      |         |            |                                        |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |      |                              |                      |         |            |                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |      |                              |                      |         |            |                                        |
| 01 SALARIES                                                    |  |  |  |      | 22 REVENUE                   | AND REHABILITATI     | NT V 29 | 01/08/2022 | 93520 11044 S.D.M., LUDHIANA           |
| EAST, LUDHIANA, LUDHIANA                                       |  |  |  |      |                              |                      |         |            |                                        |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,   |  |  |  |      |                              |                      |         |            |                                        |
| 1801 CHIEF                                                     |  |  |  |      |                              |                      |         |            |                                        |
| VN082022042970 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |      |                              |                      |         |            |                                        |
|                                                                |  |  |  | 1100 | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |         |            |                                        |
| 093 DISTRICT ESTABLISHMENTS                                    |  |  |  |      |                              |                      |         |            |                                        |



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|--------------------------------------------------------------------------------------------------|------------|--------|--------|-------|-----------------------|-------------------|-----------------|------------|-------------------------------------|
| VCHR_DATA_0822.TXT                                                                               |            |        |        |       |                       |                   |                 |            |                                     |
| 01 DISTRICT ESTABLISHMENTS                                                                       |            |        |        |       |                       |                   |                 |            |                                     |
| 0000 00 NO DETAILED HEAD                                                                         |            |        |        |       |                       |                   |                 |            |                                     |
| 01 SALARIES                                                                                      |            |        |        |       | 22 REVENUE            | AND REHABILITATI  | NT V 30         | 01/08/2022 | 246768 11044 S.D.M.,LUDHIANA        |
| EAST,LUDHIANA,LUDHIANA                                                                           |            |        |        |       | 1801 CHIEF            |                   |                 |            |                                     |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                      |            |        |        |       |                       |                   |                 |            |                                     |
| VN082022042971 01/08/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION |            |        |        |       |                       |                   |                 |            |                                     |
| 093 DISTRICT ESTABLISHMENTS                                                                      |            |        |        |       |                       |                   |                 |            |                                     |
| 00 NO SUB MAJOR HEAD                                                                             |            |        |        |       |                       |                   |                 |            |                                     |
| 01 DISTRICT ESTABLISHMENTS                                                                       |            |        |        |       |                       |                   |                 |            |                                     |
| 0000 00 NO DETAILED HEAD                                                                         |            |        |        |       |                       |                   |                 |            |                                     |
| 01 SALARIES                                                                                      |            |        |        |       | 22 REVENUE            | AND REHABILITATI  | NT V 31         | 01/08/2022 | 66972 11044 S.D.M.,LUDHIANA         |
| EAST,LUDHIANA,LUDHIANA                                                                           |            |        |        |       | 1801 CHIEF            |                   |                 |            |                                     |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                      |            |        |        |       |                       |                   |                 |            |                                     |
| VN082022042972 01/08/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION |            |        |        |       |                       |                   |                 |            |                                     |
| 093 DISTRICT ESTABLISHMENTS                                                                      |            |        |        |       |                       |                   |                 |            |                                     |
| 00 NO SUB MAJOR HEAD                                                                             |            |        |        |       |                       |                   |                 |            |                                     |
| 01 DISTRICT ESTABLISHMENTS                                                                       |            |        |        |       |                       |                   |                 |            |                                     |
| 0000 00 NO DETAILED HEAD                                                                         |            |        |        |       |                       |                   |                 |            |                                     |
| 01 SALARIES                                                                                      |            |        |        |       | 22 REVENUE            | AND REHABILITATI  | NT V 32         | 01/08/2022 | 195592 11044 S.D.M.,LUDHIANA        |
| EAST,LUDHIANA,LUDHIANA                                                                           |            |        |        |       | 1801 CHIEF            |                   |                 |            |                                     |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                      |            |        |        |       |                       |                   |                 |            |                                     |
| VN082022042973 01/08/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION |            |        |        |       |                       |                   |                 |            |                                     |
| 093 DISTRICT ESTABLISHMENTS                                                                      |            |        |        |       |                       |                   |                 |            |                                     |
| 00 NO SUB MAJOR HEAD                                                                             |            |        |        |       |                       |                   |                 |            |                                     |
| 01 DISTRICT ESTABLISHMENTS                                                                       |            |        |        |       |                       |                   |                 |            |                                     |
| 0000 00 NO DETAILED HEAD                                                                         |            |        |        |       |                       |                   |                 |            |                                     |
| 01 SALARIES                                                                                      |            |        |        |       | 22 REVENUE            | AND REHABILITATI  | NT V 33         | 01/08/2022 | 116279 11044 S.D.M.,LUDHIANA        |
| EAST,LUDHIANA,LUDHIANA                                                                           |            |        |        |       | 1801 CHIEF            |                   |                 |            |                                     |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                      |            |        |        |       |                       |                   |                 |            |                                     |
| VN082022042974 01/08/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION |            |        |        |       |                       |                   |                 |            |                                     |
| 093 DISTRICT ESTABLISHMENTS                                                                      |            |        |        |       |                       |                   |                 |            |                                     |
| 00 NO SUB MAJOR HEAD                                                                             |            |        |        |       |                       |                   |                 |            |                                     |
| 01 DISTRICT ESTABLISHMENTS                                                                       |            |        |        |       |                       |                   |                 |            |                                     |
| 0000 00 NO DETAILED HEAD                                                                         |            |        |        |       |                       |                   |                 |            |                                     |
| 01 SALARIES                                                                                      |            |        |        |       | 22 REVENUE            | AND REHABILITATI  | NT V 34         | 01/08/2022 | 119880 11041 ASSISTANT COMMISSIONER |
| (G),LUDHIANA,LUDHIANA                                                                            |            |        |        |       | 1801 CHIEF SECRETARY, |                   |                 |            |                                     |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                                 |            |        |        |       |                       |                   |                 |            |                                     |
| VN082022042975 01/08/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION |            |        |        |       |                       |                   |                 |            |                                     |
| 093 DISTRICT ESTABLISHMENTS                                                                      |            |        |        |       |                       |                   |                 |            |                                     |
| 00 NO SUB MAJOR HEAD                                                                             |            |        |        |       |                       |                   |                 |            |                                     |
| 01 DISTRICT ESTABLISHMENTS                                                                       |            |        |        |       |                       |                   |                 |            |                                     |
| 0000 00 NO DETAILED HEAD                                                                         |            |        |        |       |                       |                   |                 |            |                                     |
| 01 SALARIES                                                                                      |            |        |        |       | 22 REVENUE            | AND REHABILITATI  | NT V 35         | 01/08/2022 | 940683 11041 ASSISTANT COMMISSIONER |
| (G),LUDHIANA,LUDHIANA                                                                            |            |        |        |       | 1801 CHIEF SECRETARY, |                   |                 |            |                                     |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                                 |            |        |        |       |                       |                   |                 |            |                                     |
| REF_VCHR_NO                                                                                      | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_                  | MJR_HEAD_DESC     | SM SM_HEAD_DESC |            |                                     |
|                                                                                                  |            |        |        |       | MIN                   | MIN_DESC          |                 |            |                                     |
|                                                                                                  |            |        |        |       | GR                    | GRANT_DESCRIPTION | PL              | V VCHR_N   | VCHR_DT                             |
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| VCHR_DATA_0822.TXT                                                        |            |   |      |   |                             |                             |                                   |                         |                                                                     |
| VN082022042978                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100                        | 2053                              | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                |
| 01 DISTRICT ESTABLISHMENTS                                                |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                   |                         |                                                                     |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |                             |                                   |                         |                                                                     |
| 01 SALARIES                                                               |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 38  | 01/08/2022              | 2642 11041 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,             |
| (G),LUDHIANA,LUDHIANA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |                             |                                   |                         |                                                                     |
| VN082022042979                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100                        | 2053                              | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                |
| 01 DISTRICT ESTABLISHMENTS                                                |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                   |                         |                                                                     |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |                             |                                   |                         |                                                                     |
| 01 SALARIES                                                               |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 39  | 01/08/2022              | 497294 11041 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,           |
| (G),LUDHIANA,LUDHIANA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |                             |                                   |                         |                                                                     |
| VN082022042980                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100                        | 2053                              | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                |
| 01 DISTRICT ESTABLISHMENTS                                                |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                   |                         |                                                                     |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |                             |                                   |                         |                                                                     |
| 01 SALARIES                                                               |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 40  | 01/08/2022              | 1788871 11041 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,          |
| (G),LUDHIANA,LUDHIANA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |                             |                                   |                         |                                                                     |
| VN082022042981                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100                        | 2053                              | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                |
| 01 DISTRICT ESTABLISHMENTS                                                |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                   |                         |                                                                     |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |                             |                                   |                         |                                                                     |
| 01 SALARIES                                                               |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 41  | 01/08/2022              | 607785 11041 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,           |
| (G),LUDHIANA,LUDHIANA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |                             |                                   |                         |                                                                     |
| VN082022042982                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100                        | 2053                              | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                |
| 01 DISTRICT ESTABLISHMENTS                                                |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                   |                         |                                                                     |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |                             |                                   |                         |                                                                     |
| 01 SALARIES                                                               |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 42  | 01/08/2022              | 75592 11041 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,            |
| (G),LUDHIANA,LUDHIANA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |                             |                                   |                         |                                                                     |
| VN082022062051                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100                        | 2053                              | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                |
| 01 DISTRICT ESTABLISHMENTS                                                |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                   |                         |                                                                     |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |                             |                                   |                         |                                                                     |
| 01 SALARIES                                                               |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 136 | 11/08/2022              | 112500 11041 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,           |
| (G),LUDHIANA,LUDHIANA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |                             |                                   |                         |                                                                     |
| VN082022062052                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100                        | 2053                              | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                |
| 01 DISTRICT ESTABLISHMENTS                                                |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                   |                         |                                                                     |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |                             |                                   |                         |                                                                     |
| 01 SALARIES                                                               |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 137 | 11/08/2022              | 1418175 11041 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,          |
| (G),LUDHIANA,LUDHIANA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |                             |                                   |                         |                                                                     |
| VN082022062053                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100                        | 2053                              | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                |
| 01 DISTRICT ESTABLISHMENTS                                                |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                   |                         |                                                                     |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |                             |                                   |                         |                                                                     |
| 01 SALARIES                                                               |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 138 | 11/08/2022              | 659 11041 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,              |
| (G),LUDHIANA,LUDHIANA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |                             |                                   |                         |                                                                     |
| VN082022062054                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100                        | 2053                              | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                |
| 01 DISTRICT ESTABLISHMENTS                                                |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                   |                         |                                                                     |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |                             |                                   |                         |                                                                     |
| 01 SALARIES                                                               |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 139 | 11/08/2022              | 36201 11048 S.D.M.,PAYAL,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                                     |            |   |      |   |                             |                             |                                   |                         |                                                                     |
| VN082022062058                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100                        | 2053                              | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                |
| 01 DISTRICT ESTABLISHMENTS                                                |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                   |                         |                                                                     |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |                             |                                   |                         |                                                                     |
| 01 SALARIES                                                               |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 143 | 11/08/2022              | 62806 11045 S.D.M.,KHANNA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                                     |            |   |      |   |                             |                             |                                   |                         |                                                                     |
| VN082022062059                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100                        | 2053                              | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                |
| 01 DISTRICT ESTABLISHMENTS                                                |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                   |                         |                                                                     |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |                             |                                   |                         |                                                                     |
| 01 SALARIES                                                               |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 144 | 11/08/2022              | 33694 11045 S.D.M.,KHANNA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT |

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| VCHR_DATA_0822.TXT                                          |            |        |                               |                                  |         |                           |            |                         |                                     |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                       |            |        |                               |                                  |         |                           |            |                         |                                     |
| VN082022062060                                              | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1100                             | 2053    | DISTRICT ADMINISTRATION   | 093        | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                |
| 01 DISTRICT ESTABLISHMENTS                                  |            |        |                               |                                  |         |                           |            |                         |                                     |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |                                  |         |                           |            |                         |                                     |
| 01 SALARIES                                                 |            |        |                               | 22                               | REVENUE | AND REHABILITATI NT V 145 | 11/08/2022 | 91432                   | 11040 S.D.M.,LUDHIANA               |
| WEST,LUDHIANA,LUDHIANA                                      |            |        |                               | 1801 CHIEF                       |         |                           |            |                         |                                     |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |                                  |         |                           |            |                         |                                     |
| VN082022062061                                              | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1100                             | 2053    | DISTRICT ADMINISTRATION   | 093        | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                |
| 01 DISTRICT ESTABLISHMENTS                                  |            |        |                               |                                  |         |                           |            |                         |                                     |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |                                  |         |                           |            |                         |                                     |
| 01 SALARIES                                                 |            |        |                               | 22                               | REVENUE | AND REHABILITATI NT V 146 | 11/08/2022 | 90764                   | 11048 S.D.M.,PAYAL,LUDHIANA         |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                       |            |        |                               | 1801 CHIEF SECRETARY, DEPARTMENT |         |                           |            |                         |                                     |
| VN082022062086                                              | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1100                             | 2053    | DISTRICT ADMINISTRATION   | 093        | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                |
| 01 DISTRICT ESTABLISHMENTS                                  |            |        |                               |                                  |         |                           |            |                         |                                     |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |                                  |         |                           |            |                         |                                     |
| 01 SALARIES                                                 |            |        |                               | 22                               | REVENUE | AND REHABILITATI NT V 171 | 16/08/2022 | 263180                  | 11017 TEHSILDAR,SAMRALA,LUDHIANA    |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |        |                               | 1001 DIRECTOR, LAND              |         |                           |            |                         |                                     |
| VN082022062087                                              | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1100                             | 2053    | DISTRICT ADMINISTRATION   | 093        | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                |
| 01 DISTRICT ESTABLISHMENTS                                  |            |        |                               |                                  |         |                           |            |                         |                                     |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |                                  |         |                           |            |                         |                                     |
| 01 SALARIES                                                 |            |        |                               | 22                               | REVENUE | AND REHABILITATI NT V 172 | 16/08/2022 | 95140                   | 11017 TEHSILDAR,SAMRALA,LUDHIANA    |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |        |                               | 1001 DIRECTOR, LAND              |         |                           |            |                         |                                     |
| VN082022062089                                              | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1100                             | 2053    | DISTRICT ADMINISTRATION   | 093        | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                |
| 01 DISTRICT ESTABLISHMENTS                                  |            |        |                               |                                  |         |                           |            |                         |                                     |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |                                  |         |                           |            |                         |                                     |
| 01 SALARIES                                                 |            |        |                               | 22                               | REVENUE | AND REHABILITATI NT V 174 | 17/08/2022 | 114000                  | 11946 TEHSILDAR,LDH.(EAST),LUDHIANA |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |        |                               | 1001 DIRECTOR, LAND              |         |                           |            |                         |                                     |
| VN082022062091                                              | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1100                             | 2053    | DISTRICT ADMINISTRATION   | 093        | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                |
| 01 DISTRICT ESTABLISHMENTS                                  |            |        |                               |                                  |         |                           |            |                         |                                     |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |                                  |         |                           |            |                         |                                     |
| 01 SALARIES                                                 |            |        |                               | 22                               | REVENUE | AND REHABILITATI NT V 176 | 18/08/2022 | 52264                   | 11019 TEHSILDAR,KHANNA,LUDHIANA     |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |        |                               | 1001 DIRECTOR, LAND              |         |                           |            |                         |                                     |
| VN082022062112                                              | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1100                             | 2053    | DISTRICT ADMINISTRATION   | 093        | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                |
| 01 DISTRICT ESTABLISHMENTS                                  |            |        |                               |                                  |         |                           |            |                         |                                     |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |                                  |         |                           |            |                         |                                     |
| 01 SALARIES                                                 |            |        |                               | 22                               | REVENUE | AND REHABILITATI NT V 197 | 25/08/2022 | 86676                   | 11946 TEHSILDAR,LDH.(EAST),LUDHIANA |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |        |                               | 1001 DIRECTOR, LAND              |         |                           |            |                         |                                     |
| VN082022062113                                              | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1100                             | 2053    | DISTRICT ADMINISTRATION   | 093        | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                |
| 01 DISTRICT ESTABLISHMENTS                                  |            |        |                               |                                  |         |                           |            |                         |                                     |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |                                  |         |                           |            |                         |                                     |
| 01 SALARIES                                                 |            |        |                               | 22                               | REVENUE | AND REHABILITATI NT V 198 | 25/08/2022 | 86194                   | 11946 TEHSILDAR,LDH.(EAST),LUDHIANA |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |        |                               | 1001 DIRECTOR, LAND              |         |                           |            |                         |                                     |
| VN082022043067                                              | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1100                             | 2053    | DISTRICT ADMINISTRATION   | 093        | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                |
| 01 DISTRICT ESTABLISHMENTS                                  |            |        |                               |                                  |         |                           |            |                         |                                     |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |                                  |         |                           |            |                         |                                     |
| 01 SALARIES                                                 |            |        |                               | 22                               | REVENUE | AND REHABILITATI NT V 127 | 09/08/2022 | 105744                  | 11040 S.D.M.,LUDHIANA               |
| WEST,LUDHIANA,LUDHIANA                                      |            |        |                               | 1801 CHIEF                       |         |                           |            |                         |                                     |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |                                  |         |                           |            |                         |                                     |
| VN082022043069                                              | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1100                             | 2053    | DISTRICT ADMINISTRATION   | 093        | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                |
| 01 DISTRICT ESTABLISHMENTS                                  |            |        |                               |                                  |         |                           |            |                         |                                     |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |                                  |         |                           |            |                         |                                     |
| 01 SALARIES                                                 |            |        |                               | 22                               | REVENUE | AND REHABILITATI NT V 129 | 10/08/2022 | 153628                  | 11946 TEHSILDAR,LDH.(EAST),LUDHIANA |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |        |                               | 1001 DIRECTOR, LAND              |         |                           |            |                         |                                     |
| VN082022043070                                              | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1100                             | 2053    | DISTRICT ADMINISTRATION   |            |                         | 00 NO SUB MAJOR HEAD                |



|                                                                |  |  |  |  |                                      |            |        |       |                                  |
|----------------------------------------------------------------|--|--|--|--|--------------------------------------|------------|--------|-------|----------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                      |            |        |       |                                  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                      |            |        |       |                                  |
| 01 SALARIES                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 130 | 10/08/2022 | 86194  | 11946 | TEHSILDAR, LDH. (EAST), LUDHIANA |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |  |  |  |  | 1001 DIRECTOR, LAND                  |            |        |       |                                  |
| VN082022043071 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |        |       |                                  |
| 1100 2053 DISTRICT ADMINISTRATION                              |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                      |            |        |       |                                  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |                                      |            |        |       |                                  |
| 01 SALARIES                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 131 | 10/08/2022 | 61256  | 11937 |                                  |
| TEHSILDAR, LDH. WEST, TEHSILDAR, LDH. WEST, LUDHIANA           |  |  |  |  |                                      |            |        |       |                                  |
| 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,   |  |  |  |  |                                      |            |        |       |                                  |
| VN082022043030 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |        |       |                                  |
| 1100 2053 DISTRICT ADMINISTRATION                              |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                      |            |        |       |                                  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |                                      |            |        |       |                                  |
| 01 SALARIES                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 90  | 04/08/2022 | 255888 | 11946 | TEHSILDAR, LDH. (EAST), LUDHIANA |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |  |  |  |  | 1001 DIRECTOR, LAND                  |            |        |       |                                  |
| VN082022043031 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |        |       |                                  |
| 1100 2053 DISTRICT ADMINISTRATION                              |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                      |            |        |       |                                  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |                                      |            |        |       |                                  |
| 01 SALARIES                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 91  | 04/08/2022 | 222744 | 11946 | TEHSILDAR, LDH. (EAST), LUDHIANA |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |  |  |  |  | 1001 DIRECTOR, LAND                  |            |        |       |                                  |
| VN082022043032 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |        |       |                                  |
| 1100 2053 DISTRICT ADMINISTRATION                              |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                      |            |        |       |                                  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |                                      |            |        |       |                                  |
| 01 SALARIES                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 92  | 04/08/2022 | 123744 | 11946 | TEHSILDAR, LDH. (EAST), LUDHIANA |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |  |  |  |  | 1001 DIRECTOR, LAND                  |            |        |       |                                  |
| VN082022043033 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |        |       |                                  |
| 1100 2053 DISTRICT ADMINISTRATION                              |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                      |            |        |       |                                  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |                                      |            |        |       |                                  |
| 01 SALARIES                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 93  | 04/08/2022 | 31596  | 11946 | TEHSILDAR, LDH. (EAST), LUDHIANA |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |  |  |  |  | 1001 DIRECTOR, LAND                  |            |        |       |                                  |
| VN082022043034 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |        |       |                                  |
| 1100 2053 DISTRICT ADMINISTRATION                              |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                      |            |        |       |                                  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |                                      |            |        |       |                                  |
| 01 SALARIES                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 94  | 04/08/2022 | 72548  | 11017 | TEHSILDAR, SAMRALA, LUDHIANA     |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |  |  |  |  | 1001 DIRECTOR, LAND                  |            |        |       |                                  |
| VN082022043035 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |        |       |                                  |
| 1100 2053 DISTRICT ADMINISTRATION                              |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                      |            |        |       |                                  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |                                      |            |        |       |                                  |
| 01 SALARIES                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 95  | 04/08/2022 | 66820  | 11017 | TEHSILDAR, SAMRALA, LUDHIANA     |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |  |  |  |  | 1001 DIRECTOR, LAND                  |            |        |       |                                  |
| VN082022043036 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |        |       |                                  |
| 1100 2053 DISTRICT ADMINISTRATION                              |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                      |            |        |       |                                  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |                                      |            |        |       |                                  |
| 01 SALARIES                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 96  | 04/08/2022 | 47588  | 11017 | TEHSILDAR, SAMRALA, LUDHIANA     |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |  |  |  |  | 1001 DIRECTOR, LAND                  |            |        |       |                                  |
| VN082022043037 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |        |       |                                  |
| 1100 2053 DISTRICT ADMINISTRATION                              |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                      |            |        |       |                                  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |                                      |            |        |       |                                  |
| 01 SALARIES                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 97  | 04/08/2022 | 401244 | 11017 | TEHSILDAR, SAMRALA, LUDHIANA     |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |  |  |  |  | 1001 DIRECTOR, LAND                  |            |        |       |                                  |
| VN082022043038 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |        |       |                                  |
| 1100 2053 DISTRICT ADMINISTRATION                              |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                      |            |        |       |                                  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |                                      |            |        |       |                                  |
| 01 SALARIES                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 98  | 04/08/2022 | 193282 | 11017 | TEHSILDAR, SAMRALA, LUDHIANA     |
|                                                                |  |  |  |  | 1001 DIRECTOR, LAND                  |            |        |       |                                  |

|                                                                                                               |            |        |                               |      |      |                         |     |                                   |                                                                                        |
|---------------------------------------------------------------------------------------------------------------|------------|--------|-------------------------------|------|------|-------------------------|-----|-----------------------------------|----------------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                            |            |        |                               |      |      |                         |     |                                   |                                                                                        |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                         |            |        |                               |      |      |                         |     |                                   |                                                                                        |
| VN082022043040                                                                                                | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1100 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS           | 00 NO SUB MAJOR HEAD                                                                   |
| 01 DISTRICT ESTABLISHMENTS                                                                                    |            |        |                               |      |      |                         |     |                                   |                                                                                        |
| 0000 00 NO DETAILED HEAD                                                                                      |            |        |                               |      |      |                         |     |                                   |                                                                                        |
| 01 SALARIES                                                                                                   |            |        |                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 100 | 04/08/2022 118576 11947 TEHSILDAR,RAIKOT,LUDHIANA<br>1001 DIRECTOR, LAND               |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                         |            |        |                               |      |      |                         |     |                                   |                                                                                        |
| VN082022043041                                                                                                | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1100 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS           | 00 NO SUB MAJOR HEAD                                                                   |
| 01 DISTRICT ESTABLISHMENTS                                                                                    |            |        |                               |      |      |                         |     |                                   |                                                                                        |
| 0000 00 NO DETAILED HEAD                                                                                      |            |        |                               |      |      |                         |     |                                   |                                                                                        |
| 01 SALARIES                                                                                                   |            |        |                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 101 | 04/08/2022 78640 11947 TEHSILDAR,RAIKOT,LUDHIANA<br>1001 DIRECTOR, LAND                |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                         |            |        |                               |      |      |                         |     |                                   |                                                                                        |
| VN082022042941                                                                                                | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1100 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS           | 00 NO SUB MAJOR HEAD                                                                   |
| 01 DISTRICT ESTABLISHMENTS                                                                                    |            |        |                               |      |      |                         |     |                                   |                                                                                        |
| 0000 00 NO DETAILED HEAD                                                                                      |            |        |                               |      |      |                         |     |                                   |                                                                                        |
| 01 SALARIES                                                                                                   |            |        |                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 1   | 01/08/2022 174732 11937                                                                |
| TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA<br>6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB, |            |        |                               |      |      |                         |     |                                   |                                                                                        |
| VN082022042942                                                                                                | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1100 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS           | 00 NO SUB MAJOR HEAD                                                                   |
| 01 DISTRICT ESTABLISHMENTS                                                                                    |            |        |                               |      |      |                         |     |                                   |                                                                                        |
| 0000 00 NO DETAILED HEAD                                                                                      |            |        |                               |      |      |                         |     |                                   |                                                                                        |
| 01 SALARIES                                                                                                   |            |        |                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 2   | 01/08/2022 240236 11937                                                                |
| TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA<br>6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB, |            |        |                               |      |      |                         |     |                                   |                                                                                        |
| VN082022042943                                                                                                | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1100 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS           | 00 NO SUB MAJOR HEAD                                                                   |
| 01 DISTRICT ESTABLISHMENTS                                                                                    |            |        |                               |      |      |                         |     |                                   |                                                                                        |
| 0000 00 NO DETAILED HEAD                                                                                      |            |        |                               |      |      |                         |     |                                   |                                                                                        |
| 01 SALARIES                                                                                                   |            |        |                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 3   | 01/08/2022 312724 11937                                                                |
| TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA<br>6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB, |            |        |                               |      |      |                         |     |                                   |                                                                                        |
| VN082022042944                                                                                                | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1100 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS           | 00 NO SUB MAJOR HEAD                                                                   |
| 01 DISTRICT ESTABLISHMENTS                                                                                    |            |        |                               |      |      |                         |     |                                   |                                                                                        |
| 0000 00 NO DETAILED HEAD                                                                                      |            |        |                               |      |      |                         |     |                                   |                                                                                        |
| 01 SALARIES                                                                                                   |            |        |                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 4   | 01/08/2022 111184 11045 S.D.M.,KHANNA,LUDHIANA<br>1801 CHIEF SECRETARY, DEPARTMENT     |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                                                                         |            |        |                               |      |      |                         |     |                                   |                                                                                        |
| VN082022042945                                                                                                | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1100 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS           | 00 NO SUB MAJOR HEAD                                                                   |
| 01 DISTRICT ESTABLISHMENTS                                                                                    |            |        |                               |      |      |                         |     |                                   |                                                                                        |
| 0000 00 NO DETAILED HEAD                                                                                      |            |        |                               |      |      |                         |     |                                   |                                                                                        |
| 01 SALARIES                                                                                                   |            |        |                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 5   | 01/08/2022 114580 11045 S.D.M.,KHANNA,LUDHIANA<br>1801 CHIEF SECRETARY, DEPARTMENT     |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                                                                         |            |        |                               |      |      |                         |     |                                   |                                                                                        |
| VN082022014995                                                                                                | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1100 | 2059 | PUBLIC WORKS            | 001 | DIRECTION AND ADMINISTRATION      | 80 GENERAL                                                                             |
| 01 DIRECTION                                                                                                  |            |        |                               |      |      |                         |     |                                   |                                                                                        |
| 0000 00 NO DETAILED HEAD                                                                                      |            |        |                               |      |      |                         |     |                                   |                                                                                        |
| 01 SALARIES                                                                                                   |            |        |                               |      |      |                         | 21  | PUBLIC WORKS NT V 45              | 01/08/2022 77752 11067 SUPERINTENDING ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC  |
| WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA<br>WORKS,PUNJAB,                                                     |            |        |                               |      |      |                         |     |                                   |                                                                                        |
| VN082022014996                                                                                                | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1100 | 2059 | PUBLIC WORKS            | 001 | DIRECTION AND ADMINISTRATION      | 80 GENERAL                                                                             |
| 01 DIRECTION                                                                                                  |            |        |                               |      |      |                         |     |                                   |                                                                                        |
| 0000 00 NO DETAILED HEAD                                                                                      |            |        |                               |      |      |                         |     |                                   |                                                                                        |
| 01 SALARIES                                                                                                   |            |        |                               |      |      |                         | 21  | PUBLIC WORKS NT V 46              | 01/08/2022 212296 11067 SUPERINTENDING ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC |
| WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA<br>WORKS,PUNJAB,                                                     |            |        |                               |      |      |                         |     |                                   |                                                                                        |
| VN082022014997                                                                                                | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1100 | 2059 | PUBLIC WORKS            | 001 | DIRECTION AND ADMINISTRATION      | 80 GENERAL                                                                             |
| 01 DIRECTION                                                                                                  |            |        |                               |      |      |                         |     |                                   |                                                                                        |
| 0000 00 NO DETAILED HEAD                                                                                      |            |        |                               |      |      |                         |     |                                   |                                                                                        |
| 01 SALARIES                                                                                                   |            |        |                               |      |      |                         | 21  | PUBLIC WORKS NT V 47              | 01/08/2022 19900 11067 SUPERINTENDING ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC  |
| WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA<br>WORKS,PUNJAB,                                                     |            |        |                               |      |      |                         |     |                                   |                                                                                        |



|                                                                           |            |   |      |   |                             |      |      |              |                    |                                  |         |            |                                                                            |
|---------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|--------------|--------------------|----------------------------------|---------|------------|----------------------------------------------------------------------------|
| VN082022014998                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2059 | PUBLIC WORKS | VCHR_DATA_0822.TXT | 001 DIRECTION AND ADMINISTRATION | 80      | GENERAL    |                                                                            |
|                                                                           |            |   |      |   | 01 DIRECTION                |      |      |              |                    |                                  |         |            |                                                                            |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                    |                                  |         |            |                                                                            |
| WORKS CIRCLE, LUDHIANA, LUDHIANA, LUDHIANA WORKS, PUNJAB,                 |            |   |      |   | 01 SALARIES                 |      |      |              | 21                 | PUBLIC WORKS                     | NT V 48 | 01/08/2022 | 72312 11067 SUPERINTENDING ENGINEER, CENTRAL 3001 CHIEF ENGINEER, PUBLIC   |
| VN082022014999                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2059 | PUBLIC WORKS |                    | 001 DIRECTION AND ADMINISTRATION | 80      | GENERAL    |                                                                            |
|                                                                           |            |   |      |   | 01 DIRECTION                |      |      |              |                    |                                  |         |            |                                                                            |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                    |                                  |         |            |                                                                            |
| DIVISION NO. III, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA BRANCH, PUNJAB,   |            |   |      |   | 01 SALARIES                 |      |      |              | 21                 | PUBLIC WORKS                     | NT V 49 | 01/08/2022 | 38156 11340 EXECUTIVE ENGINEER, CONSTRUCTION 3002 CHIEF ENGINEER, PWD, B&R |
| VN082022015000                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2059 | PUBLIC WORKS |                    | 001 DIRECTION AND ADMINISTRATION | 80      | GENERAL    |                                                                            |
|                                                                           |            |   |      |   | 01 DIRECTION                |      |      |              |                    |                                  |         |            |                                                                            |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                    |                                  |         |            |                                                                            |
| DIVISION PWD (B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,                     |            |   |      |   | 01 SALARIES                 |      |      |              | 21                 | PUBLIC WORKS                     | NT V 50 | 01/08/2022 | 114824 11071 EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC    |
| VN082022015001                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2059 | PUBLIC WORKS |                    | 001 DIRECTION AND ADMINISTRATION | 80      | GENERAL    |                                                                            |
|                                                                           |            |   |      |   | 01 DIRECTION                |      |      |              |                    |                                  |         |            |                                                                            |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                    |                                  |         |            |                                                                            |
| DIVISION PWD (B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,                     |            |   |      |   | 01 SALARIES                 |      |      |              | 21                 | PUBLIC WORKS                     | NT V 51 | 01/08/2022 | 455272 11071 EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC    |
| VN082022015002                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2059 | PUBLIC WORKS |                    | 001 DIRECTION AND ADMINISTRATION | 80      | GENERAL    |                                                                            |
|                                                                           |            |   |      |   | 01 DIRECTION                |      |      |              |                    |                                  |         |            |                                                                            |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                    |                                  |         |            |                                                                            |
| DIVISION PWD (B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,                     |            |   |      |   | 01 SALARIES                 |      |      |              | 21                 | PUBLIC WORKS                     | NT V 52 | 01/08/2022 | 148080 11071 EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC    |
| VN082022015003                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2059 | PUBLIC WORKS |                    | 001 DIRECTION AND ADMINISTRATION | 80      | GENERAL    |                                                                            |
|                                                                           |            |   |      |   | 01 DIRECTION                |      |      |              |                    |                                  |         |            |                                                                            |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                    |                                  |         |            |                                                                            |
| DIVISION PWD (B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,                     |            |   |      |   | 01 SALARIES                 |      |      |              | 21                 | PUBLIC WORKS                     | NT V 53 | 01/08/2022 | 605840 11071 EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC    |
| VN082022015004                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2059 | PUBLIC WORKS |                    | 001 DIRECTION AND ADMINISTRATION | 80      | GENERAL    |                                                                            |
|                                                                           |            |   |      |   | 01 DIRECTION                |      |      |              |                    |                                  |         |            |                                                                            |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                    |                                  |         |            |                                                                            |
| DIVISION PWD (B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,                     |            |   |      |   | 01 SALARIES                 |      |      |              | 21                 | PUBLIC WORKS                     | NT V 54 | 01/08/2022 | 78028 11071 EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC     |
| VN082022015005                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2059 | PUBLIC WORKS |                    | 001 DIRECTION AND ADMINISTRATION | 80      | GENERAL    |                                                                            |
|                                                                           |            |   |      |   | 01 DIRECTION                |      |      |              |                    |                                  |         |            |                                                                            |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                    |                                  |         |            |                                                                            |
| WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB, |            |   |      |   | 01 SALARIES                 |      |      |              | 21                 | PUBLIC WORKS                     | NT V 55 | 01/08/2022 | 172112 11077 EXECUTIVE ENGINEER, CENTRAL 3001 CHIEF ENGINEER, PUBLIC       |
| VN082022015006                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2059 | PUBLIC WORKS |                    | 001 DIRECTION AND ADMINISTRATION | 80      | GENERAL    |                                                                            |
|                                                                           |            |   |      |   | 01 DIRECTION                |      |      |              |                    |                                  |         |            |                                                                            |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                    |                                  |         |            |                                                                            |
| DIVISION PWD (B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,                     |            |   |      |   | 01 SALARIES                 |      |      |              | 21                 | PUBLIC WORKS                     | NT V 56 | 01/08/2022 | 897964 11071 EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC    |
| VN082022015007                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2059 | PUBLIC WORKS |                    | 001 DIRECTION AND ADMINISTRATION | 80      | GENERAL    |                                                                            |
|                                                                           |            |   |      |   | 01 DIRECTION                |      |      |              |                    |                                  |         |            |                                                                            |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                    |                                  |         |            |                                                                            |
| DIVISION PWD (B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB,                     |            |   |      |   | 01 SALARIES                 |      |      |              | 21                 | PUBLIC WORKS                     | NT V 57 | 01/08/2022 | 1112490 11071 EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC   |
| VN082022015008                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2059 | PUBLIC WORKS |                    | 001 DIRECTION AND ADMINISTRATION | 80      | GENERAL    |                                                                            |
|                                                                           |            |   |      |   | 01 DIRECTION                |      |      |              |                    |                                  |         |            |                                                                            |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                    |                                  |         |            |                                                                            |
| DIVISION PWD (B&R), LUDHIANA, LUDHIANA                                    |            |   |      |   | 01 SALARIES                 |      |      |              | 21                 | PUBLIC WORKS                     | NT V 58 | 01/08/2022 | 156952 11071 EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC    |

|                                                               |            |   |      |   |                             |                                  |              |                                |            |
|---------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|--------------|--------------------------------|------------|
| VCHR_DATA_0822.TXT                                            |            |   |      |   |                             |                                  |              |                                |            |
| WORKS,PUNJAB,                                                 |            |   |      |   |                             |                                  |              |                                |            |
| VN082022015009                                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100                             | 2059         | PUBLIC WORKS                   | 80 GENERAL |
| 01 DIRECTION                                                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                |            |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                  |              |                                |            |
| 01 SALARIES                                                   |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 59                        | 01/08/2022 |
| DIVISION PWD (B&R),LUDHIANA,LUDHIANA                          |            |   |      |   |                             | 60274                            | 11071        | EXECUTIVE ENGINEER, PROVINCIAL |            |
| WORKS,PUNJAB,                                                 |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC      |              |                                |            |
| VN082022015035                                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100                             | 2059         | PUBLIC WORKS                   | 80 GENERAL |
| 01 DIRECTION                                                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                |            |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                  |              |                                |            |
| 01 SALARIES                                                   |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 85                        | 01/08/2022 |
| CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA |            |   |      |   |                             | 916076                           | 11610        | EXECUTIVE ENGINEER,            |            |
| PWD, B&R BRANCH,PUNJAB,                                       |            |   |      |   |                             | 3002 CHIEF ENGINEER              |              |                                |            |
| VN082022015036                                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100                             | 2059         | PUBLIC WORKS                   | 80 GENERAL |
| 01 DIRECTION                                                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                |            |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                  |              |                                |            |
| 01 SALARIES                                                   |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 86                        | 01/08/2022 |
| CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA |            |   |      |   |                             | 343472                           | 11610        | EXECUTIVE ENGINEER,            |            |
| PWD, B&R BRANCH,PUNJAB,                                       |            |   |      |   |                             | 3002 CHIEF ENGINEER              |              |                                |            |
| VN082022015037                                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100                             | 2059         | PUBLIC WORKS                   | 80 GENERAL |
| 01 DIRECTION                                                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                |            |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                  |              |                                |            |
| 01 SALARIES                                                   |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 87                        | 01/08/2022 |
| CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA |            |   |      |   |                             | 440648                           | 11610        | EXECUTIVE ENGINEER,            |            |
| PWD, B&R BRANCH,PUNJAB,                                       |            |   |      |   |                             | 3002 CHIEF ENGINEER              |              |                                |            |
| VN082022015038                                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100                             | 2059         | PUBLIC WORKS                   | 80 GENERAL |
| 01 DIRECTION                                                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                |            |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                  |              |                                |            |
| 01 SALARIES                                                   |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 88                        | 01/08/2022 |
| CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA |            |   |      |   |                             | 821644                           | 11610        | EXECUTIVE ENGINEER,            |            |
| PWD, B&R BRANCH,PUNJAB,                                       |            |   |      |   |                             | 3002 CHIEF ENGINEER              |              |                                |            |
| VN082022015039                                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100                             | 2059         | PUBLIC WORKS                   | 80 GENERAL |
| 01 DIRECTION                                                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                |            |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                  |              |                                |            |
| 01 SALARIES                                                   |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 89                        | 01/08/2022 |
| CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA |            |   |      |   |                             | 439875                           | 11610        | EXECUTIVE ENGINEER,            |            |
| PWD, B&R BRANCH,PUNJAB,                                       |            |   |      |   |                             | 3002 CHIEF ENGINEER              |              |                                |            |
| VN082022015040                                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100                             | 2059         | PUBLIC WORKS                   | 80 GENERAL |
| 01 DIRECTION                                                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                |            |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                  |              |                                |            |
| 01 SALARIES                                                   |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 90                        | 01/08/2022 |
| CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA |            |   |      |   |                             | 18000                            | 11610        | EXECUTIVE ENGINEER,            |            |
| PWD, B&R BRANCH,PUNJAB,                                       |            |   |      |   |                             | 3002 CHIEF ENGINEER              |              |                                |            |
| VN082022015041                                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100                             | 2059         | PUBLIC WORKS                   | 80 GENERAL |
| 01 DIRECTION                                                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                |            |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                  |              |                                |            |
| 01 SALARIES                                                   |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 91                        | 01/08/2022 |
| DIVISION PWD (B&R),LUDHIANA,LUDHIANA                          |            |   |      |   |                             | 149786                           | 11071        | EXECUTIVE ENGINEER, PROVINCIAL |            |
| WORKS,PUNJAB,                                                 |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC      |              |                                |            |
| VN082022015042                                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100                             | 2059         | PUBLIC WORKS                   | 80 GENERAL |
| 01 DIRECTION                                                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                |            |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                  |              |                                |            |
| 01 SALARIES                                                   |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 92                        | 01/08/2022 |
| WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA                  |            |   |      |   |                             | 226280                           | 11075        | EXECUTIVE ENGINEER, CENTRAL    |            |
| WORKS,PUNJAB,                                                 |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC      |              |                                |            |
| VN082022015043                                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100                             | 2059         | PUBLIC WORKS                   | 80 GENERAL |
| 01 DIRECTION                                                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                |            |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                  |              |                                |            |
| 01 SALARIES                                                   |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 93                        | 01/08/2022 |
| WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA                  |            |   |      |   |                             | 88648                            | 11075        | EXECUTIVE ENGINEER, CENTRAL    |            |
| WORKS,PUNJAB,                                                 |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC      |              |                                |            |
| VN082022015044                                                | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100                             | 2059         | PUBLIC WORKS                   | 80 GENERAL |
| 01 DIRECTION                                                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                |            |

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| VCHR_DATA_0822.TXT                                                                                 |  |  |  |                                  |              |         |            |                     |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |              |         |            |                     |                                                                   |
| 01 SALARIES<br>WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA<br>WORKS,PUNJAB,                       |  |  |  | 21                               | PUBLIC WORKS | NT V 94 | 01/08/2022 | 90632 11075         | EXECUTIVE ENGINEER, CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC        |
| VN082022015045 01/08/2022 N DC01 A Pay and Allowances Vouchers                                     |  |  |  |                                  |              |         |            |                     |                                                                   |
| 1100 2059 PUBLIC WORKS                                                                             |  |  |  | 001 DIRECTION AND ADMINISTRATION |              |         |            | 80 GENERAL          |                                                                   |
| 01 DIRECTION                                                                                       |  |  |  |                                  |              |         |            |                     |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |              |         |            |                     |                                                                   |
| 01 SALARIES<br>DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA<br>BRANCH,PUNJAB,             |  |  |  | 21                               | PUBLIC WORKS | NT V 95 | 01/08/2022 | 192633 11340        | EXECUTIVE ENGINEER, CONSTRUCTION<br>3002 CHIEF ENGINEER, PWD, B&R |
| VN082022015046 01/08/2022 N DC01 A Pay and Allowances Vouchers                                     |  |  |  |                                  |              |         |            |                     |                                                                   |
| 1100 2059 PUBLIC WORKS                                                                             |  |  |  | 001 DIRECTION AND ADMINISTRATION |              |         |            | 80 GENERAL          |                                                                   |
| 01 DIRECTION                                                                                       |  |  |  |                                  |              |         |            |                     |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |              |         |            |                     |                                                                   |
| 01 SALARIES<br>ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA<br>ENGINEER, PUBLIC WORKS,PUNJAB, |  |  |  | 21                               | PUBLIC WORKS | NT V 96 | 01/08/2022 | 350336 11941        | SUPERINTENDING<br>3001 CHIEF                                      |
| VN082022015047 01/08/2022 N DC01 A Pay and Allowances Vouchers                                     |  |  |  |                                  |              |         |            |                     |                                                                   |
| 1100 2059 PUBLIC WORKS                                                                             |  |  |  | 001 DIRECTION AND ADMINISTRATION |              |         |            | 80 GENERAL          |                                                                   |
| 01 DIRECTION                                                                                       |  |  |  |                                  |              |         |            |                     |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |              |         |            |                     |                                                                   |
| 01 SALARIES<br>DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA<br>BRANCH,PUNJAB,             |  |  |  | 21                               | PUBLIC WORKS | NT V 97 | 02/08/2022 | 15748 11340         | EXECUTIVE ENGINEER, CONSTRUCTION<br>3002 CHIEF ENGINEER, PWD, B&R |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC                                      |  |  |  |                                  |              |         |            |                     |                                                                   |
| SU SUB_HEAD_DESC                                                                                   |  |  |  | MIN MIN_DESC                     |              |         |            | SM SM_HEAD_DESC     |                                                                   |
| BDGT DT DTL_HEAD_DESC                                                                              |  |  |  | GR GRANT_DESCRIPTION             |              |         |            | PL V VCHR_N VCHR_DT |                                                                   |
| SO SOE_DESC                                                                                        |  |  |  | NET_AMNT DDO_C NAME              |              |         |            | CCO_ CCO            |                                                                   |
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| 01 SALARIES<br>DIVISION PWD (B&R),LUDHIANA,LUDHIANA<br>WORKS,PUNJAB, |  |  |  | VCHR_DATA_0822.TXT<br>21 PUBLIC WORKS |      |              |  | NT V 106                         | 03/08/2022 | 115284     | 11072  | EXECUTIVE ENGINEER, ELECTRICAL<br>3001 CHIEF ENGINEER, PUBLIC |                                                                   |
| VN082022015057 01/08/2022 N DC01 A Pay and Allowances Vouchers       |  |  |  | 1100                                  | 2059 | PUBLIC WORKS |  | 001 DIRECTION AND ADMINISTRATION |            | 80 GENERAL |        |                                                               |                                                                   |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                             |  |  |  |                                       |      |              |  | 21 PUBLIC WORKS                  | NT V 107   | 03/08/2022 | 38295  | 11072                                                         | EXECUTIVE ENGINEER, ELECTRICAL<br>3001 CHIEF ENGINEER, PUBLIC     |
| VN082022015058 01/08/2022 N DC01 A Pay and Allowances Vouchers       |  |  |  | 1100                                  | 2059 | PUBLIC WORKS |  | 001 DIRECTION AND ADMINISTRATION |            | 80 GENERAL |        |                                                               |                                                                   |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                             |  |  |  |                                       |      |              |  | 21 PUBLIC WORKS                  | NT V 108   | 03/08/2022 | 22929  | 11072                                                         | EXECUTIVE ENGINEER, ELECTRICAL<br>3001 CHIEF ENGINEER, PUBLIC     |
| VN082022015059 01/08/2022 N DC01 A Pay and Allowances Vouchers       |  |  |  | 1100                                  | 2059 | PUBLIC WORKS |  | 001 DIRECTION AND ADMINISTRATION |            | 80 GENERAL |        |                                                               |                                                                   |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                             |  |  |  |                                       |      |              |  | 21 PUBLIC WORKS                  | NT V 109   | 03/08/2022 | 50511  | 11072                                                         | EXECUTIVE ENGINEER, ELECTRICAL<br>3001 CHIEF ENGINEER, PUBLIC     |
| VN082022015060 01/08/2022 N DC01 A Pay and Allowances Vouchers       |  |  |  | 1100                                  | 2059 | PUBLIC WORKS |  | 001 DIRECTION AND ADMINISTRATION |            | 80 GENERAL |        |                                                               |                                                                   |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                             |  |  |  |                                       |      |              |  | 21 PUBLIC WORKS                  | NT V 110   | 04/08/2022 | 801086 | 11340                                                         | EXECUTIVE ENGINEER, CONSTRUCTION<br>3002 CHIEF ENGINEER, PWD, B&R |
| VN082022015061 01/08/2022 N DC01 A Pay and Allowances Vouchers       |  |  |  | 1100                                  | 2059 | PUBLIC WORKS |  | 001 DIRECTION AND ADMINISTRATION |            | 80 GENERAL |        |                                                               |                                                                   |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                             |  |  |  |                                       |      |              |  | 21 PUBLIC WORKS                  | NT V 111   | 04/08/2022 | 64924  | 11610                                                         | EXECUTIVE ENGINEER,<br>3002 CHIEF ENGINEER,                       |
| VN082022015062 01/08/2022 N DC01 A Pay and Allowances Vouchers       |  |  |  | 1100                                  | 2059 | PUBLIC WORKS |  | 001 DIRECTION AND ADMINISTRATION |            | 80 GENERAL |        |                                                               |                                                                   |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                             |  |  |  |                                       |      |              |  | 21 PUBLIC WORKS                  | NT V 112   | 05/08/2022 | 51028  | 11512                                                         | EXECUTIVE ENGINEER,<br>3002 CHIEF ENGINEER,                       |
| VN082022015063 01/08/2022 N DC01 A Pay and Allowances Vouchers       |  |  |  | 1100                                  | 2059 | PUBLIC WORKS |  | 001 DIRECTION AND ADMINISTRATION |            | 80 GENERAL |        |                                                               |                                                                   |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                             |  |  |  |                                       |      |              |  | 21 PUBLIC WORKS                  | NT V 113   | 10/08/2022 | 31092  | 11610                                                         | EXECUTIVE ENGINEER,<br>3002 CHIEF ENGINEER,                       |
| VN082022014956 01/08/2022 N DC01 A Pay and Allowances Vouchers       |  |  |  | 1100                                  | 2059 | PUBLIC WORKS |  | 001 DIRECTION AND ADMINISTRATION |            | 80 GENERAL |        |                                                               |                                                                   |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                             |  |  |  |                                       |      |              |  | 21 PUBLIC WORKS                  | NT V 6     | 01/08/2022 | 154052 | 11072                                                         | EXECUTIVE ENGINEER, ELECTRICAL<br>3001 CHIEF ENGINEER, PUBLIC     |
| VN082022014953 01/08/2022 N DC01 A Pay and Allowances Vouchers       |  |  |  | 1100                                  | 2059 | PUBLIC WORKS |  | 001 DIRECTION AND ADMINISTRATION |            | 80 GENERAL |        |                                                               |                                                                   |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                             |  |  |  |                                       |      |              |  | 21 PUBLIC WORKS                  | NT V 3     | 01/08/2022 | 599354 | 11072                                                         | EXECUTIVE ENGINEER, ELECTRICAL<br>3001 CHIEF ENGINEER, PUBLIC     |
| VN082022014954 01/08/2022 N DC01 A Pay and Allowances Vouchers       |  |  |  | 1100                                  | 2059 | PUBLIC WORKS |  | 001 DIRECTION AND ADMINISTRATION |            | 80 GENERAL |        |                                                               |                                                                   |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                             |  |  |  |                                       |      |              |  | 21 PUBLIC WORKS                  | NT V 4     | 01/08/2022 | 555124 | 11072                                                         | EXECUTIVE ENGINEER, ELECTRICAL<br>3001 CHIEF ENGINEER, PUBLIC     |
| VN082022014955 01/08/2022 N DC01 A Pay and Allowances Vouchers       |  |  |  | 1100                                  | 2059 | PUBLIC WORKS |  |                                  |            | 80 GENERAL |        |                                                               |                                                                   |

|                                                                     |  |  |  |                                  |                   |            |                                             |  |
|---------------------------------------------------------------------|--|--|--|----------------------------------|-------------------|------------|---------------------------------------------|--|
|                                                                     |  |  |  | VCHR_DATA_0822.TXT               |                   |            |                                             |  |
|                                                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |                                             |  |
|                                                                     |  |  |  | 001 DIRECTION                    |                   |            |                                             |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                  |                   |            |                                             |  |
| 01 SALARIES                                                         |  |  |  | 21 PUBLIC WORKS                  | NT V 5            | 01/08/2022 | 475154 11072 EXECUTIVE ENGINEER, ELECTRICAL |  |
| DIVISION PWD (B&R), LUDHIANA, LUDHIANA                              |  |  |  | 3001 CHIEF ENGINEER, PUBLIC      |                   |            |                                             |  |
| WORKS, PUNJAB,                                                      |  |  |  |                                  |                   |            |                                             |  |
|                                                                     |  |  |  |                                  |                   |            |                                             |  |
| VN082022014957 01/08/2022 N DC01 A Pay and Allowances Vouchers      |  |  |  | 1100                             | 2059 PUBLIC WORKS | 80 GENERAL |                                             |  |
|                                                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |                                             |  |
|                                                                     |  |  |  |                                  |                   |            |                                             |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                  |                   |            |                                             |  |
| 01 SALARIES                                                         |  |  |  | 21 PUBLIC WORKS                  | NT V 7            | 01/08/2022 | 73700 11072 EXECUTIVE ENGINEER, ELECTRICAL  |  |
| DIVISION PWD (B&R), LUDHIANA, LUDHIANA                              |  |  |  | 3001 CHIEF ENGINEER, PUBLIC      |                   |            |                                             |  |
| WORKS, PUNJAB,                                                      |  |  |  |                                  |                   |            |                                             |  |
|                                                                     |  |  |  |                                  |                   |            |                                             |  |
| VN082022014958 01/08/2022 N DC01 A Pay and Allowances Vouchers      |  |  |  | 1100                             | 2059 PUBLIC WORKS | 80 GENERAL |                                             |  |
|                                                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |                                             |  |
|                                                                     |  |  |  |                                  |                   |            |                                             |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                  |                   |            |                                             |  |
| 01 SALARIES                                                         |  |  |  | 21 PUBLIC WORKS                  | NT V 8            | 01/08/2022 | 111512 11072 EXECUTIVE ENGINEER, ELECTRICAL |  |
| DIVISION PWD (B&R), LUDHIANA, LUDHIANA                              |  |  |  | 3001 CHIEF ENGINEER, PUBLIC      |                   |            |                                             |  |
| WORKS, PUNJAB,                                                      |  |  |  |                                  |                   |            |                                             |  |
|                                                                     |  |  |  |                                  |                   |            |                                             |  |
| VN082022014959 01/08/2022 N DC01 A Pay and Allowances Vouchers      |  |  |  | 1100                             | 2059 PUBLIC WORKS | 80 GENERAL |                                             |  |
|                                                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |                                             |  |
|                                                                     |  |  |  |                                  |                   |            |                                             |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                  |                   |            |                                             |  |
| 01 SALARIES                                                         |  |  |  | 21 PUBLIC WORKS                  | NT V 9            | 01/08/2022 | 590800 11072 EXECUTIVE ENGINEER, ELECTRICAL |  |
| DIVISION PWD (B&R), LUDHIANA, LUDHIANA                              |  |  |  | 3001 CHIEF ENGINEER, PUBLIC      |                   |            |                                             |  |
| WORKS, PUNJAB,                                                      |  |  |  |                                  |                   |            |                                             |  |
|                                                                     |  |  |  |                                  |                   |            |                                             |  |
| VN082022014960 01/08/2022 N DC01 A Pay and Allowances Vouchers      |  |  |  | 1100                             | 2059 PUBLIC WORKS | 80 GENERAL |                                             |  |
|                                                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |                                             |  |
|                                                                     |  |  |  |                                  |                   |            |                                             |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                  |                   |            |                                             |  |
| 01 SALARIES                                                         |  |  |  | 21 PUBLIC WORKS                  | NT V 10           | 01/08/2022 | 294278 11072 EXECUTIVE ENGINEER, ELECTRICAL |  |
| DIVISION PWD (B&R), LUDHIANA, LUDHIANA                              |  |  |  | 3001 CHIEF ENGINEER, PUBLIC      |                   |            |                                             |  |
| WORKS, PUNJAB,                                                      |  |  |  |                                  |                   |            |                                             |  |
|                                                                     |  |  |  |                                  |                   |            |                                             |  |
| VN082022014961 01/08/2022 N DC01 A Pay and Allowances Vouchers      |  |  |  | 1100                             | 2059 PUBLIC WORKS | 80 GENERAL |                                             |  |
|                                                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |                                             |  |
|                                                                     |  |  |  |                                  |                   |            |                                             |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                  |                   |            |                                             |  |
| 01 SALARIES                                                         |  |  |  | 21 PUBLIC WORKS                  | NT V 11           | 01/08/2022 | 273246 11072 EXECUTIVE ENGINEER, ELECTRICAL |  |
| DIVISION PWD (B&R), LUDHIANA, LUDHIANA                              |  |  |  | 3001 CHIEF ENGINEER, PUBLIC      |                   |            |                                             |  |
| WORKS, PUNJAB,                                                      |  |  |  |                                  |                   |            |                                             |  |
|                                                                     |  |  |  |                                  |                   |            |                                             |  |
| VN082022014962 01/08/2022 N DC01 A Pay and Allowances Vouchers      |  |  |  | 1100                             | 2059 PUBLIC WORKS | 80 GENERAL |                                             |  |
|                                                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |                                             |  |
|                                                                     |  |  |  |                                  |                   |            |                                             |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                  |                   |            |                                             |  |
| 01 SALARIES                                                         |  |  |  | 21 PUBLIC WORKS                  | NT V 12           | 01/08/2022 | 19900 11072 EXECUTIVE ENGINEER, ELECTRICAL  |  |
| DIVISION PWD (B&R), LUDHIANA, LUDHIANA                              |  |  |  | 3001 CHIEF ENGINEER, PUBLIC      |                   |            |                                             |  |
| WORKS, PUNJAB,                                                      |  |  |  |                                  |                   |            |                                             |  |
|                                                                     |  |  |  |                                  |                   |            |                                             |  |
| VN082022014963 01/08/2022 N DC01 A Pay and Allowances Vouchers      |  |  |  | 1100                             | 2059 PUBLIC WORKS | 80 GENERAL |                                             |  |
|                                                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |                                             |  |
|                                                                     |  |  |  |                                  |                   |            |                                             |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                  |                   |            |                                             |  |
| 01 SALARIES                                                         |  |  |  | 21 PUBLIC WORKS                  | NT V 13           | 01/08/2022 | 18000 11072 EXECUTIVE ENGINEER, ELECTRICAL  |  |
| DIVISION PWD (B&R), LUDHIANA, LUDHIANA                              |  |  |  | 3001 CHIEF ENGINEER, PUBLIC      |                   |            |                                             |  |
| WORKS, PUNJAB,                                                      |  |  |  |                                  |                   |            |                                             |  |
|                                                                     |  |  |  |                                  |                   |            |                                             |  |
| VN082022014964 01/08/2022 N DC01 A Pay and Allowances Vouchers      |  |  |  | 1100                             | 2059 PUBLIC WORKS | 80 GENERAL |                                             |  |
|                                                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |                                             |  |
|                                                                     |  |  |  |                                  |                   |            |                                             |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                  |                   |            |                                             |  |
| 01 SALARIES                                                         |  |  |  | 21 PUBLIC WORKS                  | NT V 14           | 01/08/2022 | 219800 11512 EXECUTIVE ENGINEER,            |  |
| CONSTRUCTION DIVISION NO. IV, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA |  |  |  | 3002 CHIEF ENGINEER,             |                   |            |                                             |  |
| PWD, B&R BRANCH, PUNJAB,                                            |  |  |  |                                  |                   |            |                                             |  |
|                                                                     |  |  |  |                                  |                   |            |                                             |  |
| VN082022014965 01/08/2022 N DC01 A Pay and Allowances Vouchers      |  |  |  | 1100                             | 2059 PUBLIC WORKS | 80 GENERAL |                                             |  |
|                                                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |                                             |  |
|                                                                     |  |  |  |                                  |                   |            |                                             |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                  |                   |            |                                             |  |
| 01 SALARIES                                                         |  |  |  | 21 PUBLIC WORKS                  | NT V 15           | 01/08/2022 | 217432 11512 EXECUTIVE ENGINEER,            |  |
| CONSTRUCTION DIVISION NO. IV, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA |  |  |  | 3002 CHIEF ENGINEER,             |                   |            |                                             |  |
| PWD, B&R BRANCH, PUNJAB,                                            |  |  |  |                                  |                   |            |                                             |  |
|                                                                     |  |  |  |                                  |                   |            |                                             |  |
| VN082022014966 01/08/2022 N DC01 A Pay and Allowances Vouchers      |  |  |  | 1100                             | 2059 PUBLIC WORKS | 80 GENERAL |                                             |  |
|                                                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |                                             |  |
|                                                                     |  |  |  |                                  |                   |            |                                             |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                  |                   |            |                                             |  |
| 01 SALARIES                                                         |  |  |  | 21 PUBLIC WORKS                  | NT V 16           | 01/08/2022 | 36000 11512 EXECUTIVE ENGINEER,             |  |
| CONSTRUCTION DIVISION NO. IV, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA |  |  |  | 3002 CHIEF ENGINEER,             |                   |            |                                             |  |
| PWD, B&R BRANCH, PUNJAB,                                            |  |  |  |                                  |                   |            |                                             |  |
|                                                                     |  |  |  |                                  |                   |            |                                             |  |

| VCHR_DATA_0822.TXT                                                                                                                                      |            |   |      |   |                             |      |              |              |            |                              |                                                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|--------------|--------------|------------|------------------------------|-------------------------------------------------------------------------|
| VN082022014967                                                                                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2059         | PUBLIC WORKS | 001        | DIRECTION AND ADMINISTRATION | 80 GENERAL                                                              |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA<br>PWD, B&R BRANCH,PUNJAB, |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 17      | 01/08/2022 | 559192                       | 11512 EXECUTIVE ENGINEER,<br>3002 CHIEF ENGINEER,                       |
| VN082022014968                                                                                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2059         | PUBLIC WORKS | 001        | DIRECTION AND ADMINISTRATION | 80 GENERAL                                                              |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA<br>PWD, B&R BRANCH,PUNJAB, |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 18      | 01/08/2022 | 171184                       | 11512 EXECUTIVE ENGINEER,<br>3002 CHIEF ENGINEER,                       |
| VN082022014969                                                                                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2059         | PUBLIC WORKS | 001        | DIRECTION AND ADMINISTRATION | 80 GENERAL                                                              |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA<br>PWD, B&R BRANCH,PUNJAB, |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 19      | 01/08/2022 | 400760                       | 11512 EXECUTIVE ENGINEER,<br>3002 CHIEF ENGINEER,                       |
| VN082022014970                                                                                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2059         | PUBLIC WORKS | 001        | DIRECTION AND ADMINISTRATION | 80 GENERAL                                                              |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA<br>PWD, B&R BRANCH,PUNJAB, |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 20      | 01/08/2022 | 56220                        | 11512 EXECUTIVE ENGINEER,<br>3002 CHIEF ENGINEER,                       |
| VN082022014971                                                                                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2059         | PUBLIC WORKS | 001        | DIRECTION AND ADMINISTRATION | 80 GENERAL                                                              |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA<br>BRANCH,PUNJAB,                      |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 21      | 01/08/2022 | 94988                        | 11340 EXECUTIVE ENGINEER, CONSTRUCTION<br>3002 CHIEF ENGINEER, PWD, B&R |
| VN082022014972                                                                                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2059         | PUBLIC WORKS | 001        | DIRECTION AND ADMINISTRATION | 80 GENERAL                                                              |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA<br>PWD, B&R BRANCH,PUNJAB, |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 22      | 01/08/2022 | 104376                       | 11512 EXECUTIVE ENGINEER,<br>3002 CHIEF ENGINEER,                       |
| VN082022014973                                                                                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2059         | PUBLIC WORKS | 001        | DIRECTION AND ADMINISTRATION | 80 GENERAL                                                              |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA<br>PWD, B&R BRANCH,PUNJAB, |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 23      | 01/08/2022 | 256434                       | 11512 EXECUTIVE ENGINEER,<br>3002 CHIEF ENGINEER,                       |
| VN082022014974                                                                                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2059         | PUBLIC WORKS | 001        | DIRECTION AND ADMINISTRATION | 80 GENERAL                                                              |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA<br>BRANCH,PUNJAB,                      |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 24      | 01/08/2022 | 121890                       | 11340 EXECUTIVE ENGINEER, CONSTRUCTION<br>3002 CHIEF ENGINEER, PWD, B&R |
| VN082022014975                                                                                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2059         | PUBLIC WORKS | 001        | DIRECTION AND ADMINISTRATION | 80 GENERAL                                                              |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA<br>BRANCH,PUNJAB,                      |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 25      | 01/08/2022 | 125080                       | 11340 EXECUTIVE ENGINEER, CONSTRUCTION<br>3002 CHIEF ENGINEER, PWD, B&R |
| VN082022014951                                                                                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2059         | PUBLIC WORKS | 001        | DIRECTION AND ADMINISTRATION | 80 GENERAL                                                              |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA<br>BRANCH,PUNJAB,                      |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 1       | 01/08/2022 | 1021202                      | 11340 EXECUTIVE ENGINEER, CONSTRUCTION<br>3002 CHIEF ENGINEER, PWD, B&R |
| VN082022014952                                                                                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2059         | PUBLIC WORKS | 001        | DIRECTION AND ADMINISTRATION | 80 GENERAL                                                              |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                                                |            |   |      |   |                             |      |              |              |            |                              |                                                                         |



|                                                                                                                                      |            |                                      |                        |                                       |  |  |  |         |            |                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------|------------------------|---------------------------------------|--|--|--|---------|------------|-------------------------------------------------------------------------------|
| 01 SALARIES<br>DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA<br>BRANCH,PUNJAB,                                               |            |                                      |                        | VCHR_DATA_0822.TXT<br>21 PUBLIC WORKS |  |  |  | NT V 2  | 01/08/2022 | 154012 11340 EXECUTIVE ENGINEER, CONTRUCTION<br>3002 CHIEF ENGINEER, PWD, B&R |
| VN082022015010                                                                                                                       | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1100 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION      |  |  |  |         |            | 80 GENERAL                                                                    |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DIVISION PWD (B&R),LUDHIANA,LUDHIANA<br>WORKS,PUNJAB,                     |            |                                      |                        | 21 PUBLIC WORKS                       |  |  |  | NT V 60 | 01/08/2022 | 730888 11071 EXECUTIVE ENGINEER, PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC    |
| VN082022015011                                                                                                                       | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1100 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION      |  |  |  |         |            | 80 GENERAL                                                                    |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA<br>WORKS,PUNJAB, |            |                                      |                        | 21 PUBLIC WORKS                       |  |  |  | NT V 61 | 01/08/2022 | 233748 11077 EXECUTIVE ENGINEER, CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC       |
| VN082022015012                                                                                                                       | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1100 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION      |  |  |  |         |            | 80 GENERAL                                                                    |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA<br>WORKS,PUNJAB, |            |                                      |                        | 21 PUBLIC WORKS                       |  |  |  | NT V 62 | 01/08/2022 | 276190 11077 EXECUTIVE ENGINEER, CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC       |
| VN082022015013                                                                                                                       | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1100 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION      |  |  |  |         |            | 80 GENERAL                                                                    |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DIVISION PWD (B&R),LUDHIANA,LUDHIANA<br>WORKS,PUNJAB,                     |            |                                      |                        | 21 PUBLIC WORKS                       |  |  |  | NT V 63 | 01/08/2022 | 781756 11071 EXECUTIVE ENGINEER, PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC    |
| VN082022015014                                                                                                                       | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1100 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION      |  |  |  |         |            | 80 GENERAL                                                                    |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DIVISION PWD (B&R),LUDHIANA,LUDHIANA<br>WORKS,PUNJAB,                     |            |                                      |                        | 21 PUBLIC WORKS                       |  |  |  | NT V 64 | 01/08/2022 | 783104 11071 EXECUTIVE ENGINEER, PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC    |
| VN082022015015                                                                                                                       | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1100 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION      |  |  |  |         |            | 80 GENERAL                                                                    |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DIVISION PWD (B&R),LUDHIANA,LUDHIANA<br>WORKS,PUNJAB,                     |            |                                      |                        | 21 PUBLIC WORKS                       |  |  |  | NT V 65 | 01/08/2022 | 453780 11071 EXECUTIVE ENGINEER, PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC    |
| VN082022015016                                                                                                                       | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1100 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION      |  |  |  |         |            | 80 GENERAL                                                                    |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DIVISION PWD (B&R),LUDHIANA,LUDHIANA<br>WORKS,PUNJAB,                     |            |                                      |                        | 21 PUBLIC WORKS                       |  |  |  | NT V 66 | 01/08/2022 | 37900 11071 EXECUTIVE ENGINEER, PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC     |
| VN082022015017                                                                                                                       | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1100 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION      |  |  |  |         |            | 80 GENERAL                                                                    |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DIVISION PWD (B&R),LUDHIANA,LUDHIANA<br>WORKS,PUNJAB,                     |            |                                      |                        | 21 PUBLIC WORKS                       |  |  |  | NT V 67 | 01/08/2022 | 37786 11071 EXECUTIVE ENGINEER, PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC     |
| VN082022015018                                                                                                                       | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1100 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION      |  |  |  |         |            | 80 GENERAL                                                                    |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA<br>WORKS,PUNJAB,             |            |                                      |                        | 21 PUBLIC WORKS                       |  |  |  | NT V 68 | 01/08/2022 | 286184 11074 EXECUTIVE ENGINEER, CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC       |
| VN082022015019                                                                                                                       | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1100 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION      |  |  |  |         |            | 80 GENERAL                                                                    |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA<br>WORKS,PUNJAB,             |            |                                      |                        | 21 PUBLIC WORKS                       |  |  |  | NT V 69 | 01/08/2022 | 297332 11074 EXECUTIVE ENGINEER, CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC       |
| VN082022015022                                                                                                                       | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1100 2059 PUBLIC WORKS |                                       |  |  |  |         |            | 80 GENERAL                                                                    |

|                                                                 |      |                   |         |            |        |       |                                |  |  |
|-----------------------------------------------------------------|------|-------------------|---------|------------|--------|-------|--------------------------------|--|--|
| VCHR_DATA_0822.TXT                                              |      |                   |         |            |        |       |                                |  |  |
| 001 DIRECTION AND ADMINISTRATION                                |      |                   |         |            |        |       |                                |  |  |
| 01 DIRECTION                                                    |      |                   |         |            |        |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                        |      |                   |         |            |        |       |                                |  |  |
| 01 SALARIES                                                     |      |                   |         |            |        |       |                                |  |  |
| WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA                  | 21   | PUBLIC WORKS      | NT V 72 | 01/08/2022 | 52692  | 11074 | EXECUTIVE ENGINEER, CENTRAL    |  |  |
| WORKS, PUNJAB,                                                  |      |                   |         |            |        |       | 3001 CHIEF ENGINEER, PUBLIC    |  |  |
|                                                                 |      |                   |         |            |        |       |                                |  |  |
| VN082022015020 01/08/2022 N DC01 A Pay and Allowances Vouchers  | 1100 | 2059 PUBLIC WORKS |         |            |        |       | 80 GENERAL                     |  |  |
| 001 DIRECTION AND ADMINISTRATION                                |      |                   |         |            |        |       |                                |  |  |
| 01 DIRECTION                                                    |      |                   |         |            |        |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                        |      |                   |         |            |        |       |                                |  |  |
| 01 SALARIES                                                     |      |                   |         |            |        |       |                                |  |  |
| WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA                  | 21   | PUBLIC WORKS      | NT V 70 | 01/08/2022 | 73708  | 11074 | EXECUTIVE ENGINEER, CENTRAL    |  |  |
| WORKS, PUNJAB,                                                  |      |                   |         |            |        |       | 3001 CHIEF ENGINEER, PUBLIC    |  |  |
|                                                                 |      |                   |         |            |        |       |                                |  |  |
| VN082022015021 01/08/2022 N DC01 A Pay and Allowances Vouchers  | 1100 | 2059 PUBLIC WORKS |         |            |        |       | 80 GENERAL                     |  |  |
| 001 DIRECTION AND ADMINISTRATION                                |      |                   |         |            |        |       |                                |  |  |
| 01 DIRECTION                                                    |      |                   |         |            |        |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                        |      |                   |         |            |        |       |                                |  |  |
| 01 SALARIES                                                     |      |                   |         |            |        |       |                                |  |  |
| WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA                  | 21   | PUBLIC WORKS      | NT V 71 | 01/08/2022 | 154041 | 11074 | EXECUTIVE ENGINEER, CENTRAL    |  |  |
| WORKS, PUNJAB,                                                  |      |                   |         |            |        |       | 3001 CHIEF ENGINEER, PUBLIC    |  |  |
|                                                                 |      |                   |         |            |        |       |                                |  |  |
| VN082022015023 01/08/2022 N DC01 A Pay and Allowances Vouchers  | 1100 | 2059 PUBLIC WORKS |         |            |        |       | 80 GENERAL                     |  |  |
| 001 DIRECTION AND ADMINISTRATION                                |      |                   |         |            |        |       |                                |  |  |
| 01 DIRECTION                                                    |      |                   |         |            |        |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                        |      |                   |         |            |        |       |                                |  |  |
| 01 SALARIES                                                     |      |                   |         |            |        |       |                                |  |  |
| WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA                  | 21   | PUBLIC WORKS      | NT V 73 | 01/08/2022 | 62132  | 11074 | EXECUTIVE ENGINEER, CENTRAL    |  |  |
| WORKS, PUNJAB,                                                  |      |                   |         |            |        |       | 3001 CHIEF ENGINEER, PUBLIC    |  |  |
|                                                                 |      |                   |         |            |        |       |                                |  |  |
| VN082022015024 01/08/2022 N DC01 A Pay and Allowances Vouchers  | 1100 | 2059 PUBLIC WORKS |         |            |        |       | 80 GENERAL                     |  |  |
| 001 DIRECTION AND ADMINISTRATION                                |      |                   |         |            |        |       |                                |  |  |
| 01 DIRECTION                                                    |      |                   |         |            |        |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                        |      |                   |         |            |        |       |                                |  |  |
| 01 SALARIES                                                     |      |                   |         |            |        |       |                                |  |  |
| WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA                  | 21   | PUBLIC WORKS      | NT V 74 | 01/08/2022 | 60756  | 11074 | EXECUTIVE ENGINEER, CENTRAL    |  |  |
| WORKS, PUNJAB,                                                  |      |                   |         |            |        |       | 3001 CHIEF ENGINEER, PUBLIC    |  |  |
|                                                                 |      |                   |         |            |        |       |                                |  |  |
| VN082022015025 01/08/2022 N DC01 A Pay and Allowances Vouchers  | 1100 | 2059 PUBLIC WORKS |         |            |        |       | 80 GENERAL                     |  |  |
| 001 DIRECTION AND ADMINISTRATION                                |      |                   |         |            |        |       |                                |  |  |
| 01 DIRECTION                                                    |      |                   |         |            |        |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                        |      |                   |         |            |        |       |                                |  |  |
| 01 SALARIES                                                     |      |                   |         |            |        |       |                                |  |  |
| WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA                  | 21   | PUBLIC WORKS      | NT V 75 | 01/08/2022 | 57148  | 11074 | EXECUTIVE ENGINEER, CENTRAL    |  |  |
| WORKS, PUNJAB,                                                  |      |                   |         |            |        |       | 3001 CHIEF ENGINEER, PUBLIC    |  |  |
|                                                                 |      |                   |         |            |        |       |                                |  |  |
| VN082022015026 01/08/2022 N DC01 A Pay and Allowances Vouchers  | 1100 | 2059 PUBLIC WORKS |         |            |        |       | 80 GENERAL                     |  |  |
| 001 DIRECTION AND ADMINISTRATION                                |      |                   |         |            |        |       |                                |  |  |
| 01 DIRECTION                                                    |      |                   |         |            |        |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                        |      |                   |         |            |        |       |                                |  |  |
| 01 SALARIES                                                     |      |                   |         |            |        |       |                                |  |  |
| WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA                  | 21   | PUBLIC WORKS      | NT V 76 | 01/08/2022 | 30828  | 11074 | EXECUTIVE ENGINEER, CENTRAL    |  |  |
| WORKS, PUNJAB,                                                  |      |                   |         |            |        |       | 3001 CHIEF ENGINEER, PUBLIC    |  |  |
|                                                                 |      |                   |         |            |        |       |                                |  |  |
| VN082022015027 01/08/2022 N DC01 A Pay and Allowances Vouchers  | 1100 | 2059 PUBLIC WORKS |         |            |        |       | 80 GENERAL                     |  |  |
| 001 DIRECTION AND ADMINISTRATION                                |      |                   |         |            |        |       |                                |  |  |
| 01 DIRECTION                                                    |      |                   |         |            |        |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                        |      |                   |         |            |        |       |                                |  |  |
| 01 SALARIES                                                     |      |                   |         |            |        |       |                                |  |  |
| WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA                  | 21   | PUBLIC WORKS      | NT V 77 | 01/08/2022 | 79784  | 11074 | EXECUTIVE ENGINEER, CENTRAL    |  |  |
| WORKS, PUNJAB,                                                  |      |                   |         |            |        |       | 3001 CHIEF ENGINEER, PUBLIC    |  |  |
|                                                                 |      |                   |         |            |        |       |                                |  |  |
| VN082022015028 01/08/2022 N DC01 A Pay and Allowances Vouchers  | 1100 | 2059 PUBLIC WORKS |         |            |        |       | 80 GENERAL                     |  |  |
| 001 DIRECTION AND ADMINISTRATION                                |      |                   |         |            |        |       |                                |  |  |
| 01 DIRECTION                                                    |      |                   |         |            |        |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                        |      |                   |         |            |        |       |                                |  |  |
| 01 SALARIES                                                     |      |                   |         |            |        |       |                                |  |  |
| WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA                  | 21   | PUBLIC WORKS      | NT V 78 | 01/08/2022 | 356660 | 11074 | EXECUTIVE ENGINEER, CENTRAL    |  |  |
| WORKS, PUNJAB,                                                  |      |                   |         |            |        |       | 3001 CHIEF ENGINEER, PUBLIC    |  |  |
|                                                                 |      |                   |         |            |        |       |                                |  |  |
| VN082022015029 01/08/2022 N DC01 A Pay and Allowances Vouchers  | 1100 | 2059 PUBLIC WORKS |         |            |        |       | 80 GENERAL                     |  |  |
| 001 DIRECTION AND ADMINISTRATION                                |      |                   |         |            |        |       |                                |  |  |
| 01 DIRECTION                                                    |      |                   |         |            |        |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                        |      |                   |         |            |        |       |                                |  |  |
| 01 SALARIES                                                     |      |                   |         |            |        |       |                                |  |  |
| DIVISION PWD (B&R), LUDHIANA, LUDHIANA                          | 21   | PUBLIC WORKS      | NT V 79 | 01/08/2022 | 226280 | 11071 | EXECUTIVE ENGINEER, PROVINCIAL |  |  |
| WORKS, PUNJAB,                                                  |      |                   |         |            |        |       | 3001 CHIEF ENGINEER, PUBLIC    |  |  |
|                                                                 |      |                   |         |            |        |       |                                |  |  |
| VN082022015030 01/08/2022 N DC01 A Pay and Allowances Vouchers  | 1100 | 2059 PUBLIC WORKS |         |            |        |       | 80 GENERAL                     |  |  |
| 001 DIRECTION AND ADMINISTRATION                                |      |                   |         |            |        |       |                                |  |  |
| 01 DIRECTION                                                    |      |                   |         |            |        |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                        |      |                   |         |            |        |       |                                |  |  |
| 01 SALARIES                                                     |      |                   |         |            |        |       |                                |  |  |
| CONSTRUCTION DIVISION NO.1, PUNJAB PWD (B&R) LUDHIANA, LUDHIANA | 21   | PUBLIC WORKS      | NT V 80 | 01/08/2022 | 143824 | 11610 | EXECUTIVE ENGINEER,            |  |  |
| PWD, B&R BRANCH, PUNJAB,                                        |      |                   |         |            |        |       | 3002 CHIEF ENGINEER,           |  |  |



|                                                                                                                                                  |            |   |      |   |                             |      |              |              |            |                              |                                                                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|--------------|--------------|------------|------------------------------|----------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                               |            |   |      |   |                             |      |              |              |            |                              |                                                                      |
| VN082022015031                                                                                                                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2059         | PUBLIC WORKS | 001        | DIRECTION AND ADMINISTRATION | 80 GENERAL                                                           |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA PWD, B&R BRANCH,PUNJAB, |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 81      | 01/08/2022 | 152696                       | 11610 EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER,                       |
| VN082022015032                                                                                                                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2059         | PUBLIC WORKS | 001        | DIRECTION AND ADMINISTRATION | 80 GENERAL                                                           |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA PWD, B&R BRANCH,PUNJAB, |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 82      | 01/08/2022 | 531844                       | 11610 EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER,                       |
| VN082022015033                                                                                                                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2059         | PUBLIC WORKS | 001        | DIRECTION AND ADMINISTRATION | 80 GENERAL                                                           |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA PWD, B&R BRANCH,PUNJAB, |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 83      | 01/08/2022 | 165992                       | 11610 EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER,                       |
| VN082022015034                                                                                                                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2059         | PUBLIC WORKS | 001        | DIRECTION AND ADMINISTRATION | 80 GENERAL                                                           |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA PWD, B&R BRANCH,PUNJAB, |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 84      | 01/08/2022 | 183564                       | 11610 EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER,                       |
| VN082022014976                                                                                                                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2059         | PUBLIC WORKS | 001        | DIRECTION AND ADMINISTRATION | 80 GENERAL                                                           |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA BRANCH,PUNJAB,                  |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 26      | 01/08/2022 | 334380                       | 11340 EXECUTIVE ENGINEER, CONSTRUCTION 3002 CHIEF ENGINEER, PWD, B&R |
| VN082022014977                                                                                                                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2059         | PUBLIC WORKS | 001        | DIRECTION AND ADMINISTRATION | 80 GENERAL                                                           |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA BRANCH,PUNJAB,                  |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 27      | 01/08/2022 | 624486                       | 11340 EXECUTIVE ENGINEER, CONSTRUCTION 3002 CHIEF ENGINEER, PWD, B&R |
| VN082022014978                                                                                                                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2059         | PUBLIC WORKS | 001        | DIRECTION AND ADMINISTRATION | 80 GENERAL                                                           |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA BRANCH,PUNJAB,                  |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 28      | 01/08/2022 | 109778                       | 11340 EXECUTIVE ENGINEER, CONSTRUCTION 3002 CHIEF ENGINEER, PWD, B&R |
| VN082022014979                                                                                                                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2059         | PUBLIC WORKS | 001        | DIRECTION AND ADMINISTRATION | 80 GENERAL                                                           |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA BRANCH,PUNJAB,                  |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 29      | 01/08/2022 | 84676                        | 11340 EXECUTIVE ENGINEER, CONSTRUCTION 3002 CHIEF ENGINEER, PWD, B&R |
| VN082022014980                                                                                                                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2059         | PUBLIC WORKS | 001        | DIRECTION AND ADMINISTRATION | 80 GENERAL                                                           |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA BRANCH,PUNJAB,                  |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 30      | 01/08/2022 | 830334                       | 11340 EXECUTIVE ENGINEER, CONSTRUCTION 3002 CHIEF ENGINEER, PWD, B&R |
| VN082022014981                                                                                                                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2059         | PUBLIC WORKS | 001        | DIRECTION AND ADMINISTRATION | 80 GENERAL                                                           |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA BRANCH,PUNJAB,                  |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 31      | 01/08/2022 | 295122                       | 11340 EXECUTIVE ENGINEER, CONSTRUCTION 3002 CHIEF ENGINEER, PWD, B&R |
| VN082022014982                                                                                                                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1100 | 2059         | PUBLIC WORKS | 001        | DIRECTION AND ADMINISTRATION | 80 GENERAL                                                           |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                                         |            |   |      |   |                             |      |              |              |            |                              |                                                                      |

|                                                                                        |            |          |      |    |               |       |      |                  |  |                                                                                                                                                  |                   |    |   |        |          |              |       |      |  |
|----------------------------------------------------------------------------------------|------------|----------|------|----|---------------|-------|------|------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----|---|--------|----------|--------------|-------|------|--|
| 01 SALARIES<br>DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA<br>BRANCH,PUNJAB, |            |          |      |    |               |       |      |                  |  | VCHR_DATA_0822.TXT<br>21 PUBLIC WORKS<br>NT V 32<br>01/08/2022<br>666447 11340 EXECUTIVE ENGINEER, CONSTRUCTION<br>3002 CHIEF ENGINEER, PWD, B&R |                   |    |   |        |          |              |       |      |  |
| REF_VCHR_NO                                                                            | ACC_MNTH_Y | A        | DEAL | V  | CATG          | TRY_C | MJR_ | MJR_HEAD_DESC    |  | MIN                                                                                                                                              | MIN_DESC          |    |   |        | SM       | SM_HEAD_DESC |       |      |  |
|                                                                                        |            |          |      |    |               |       |      | SU SUB_HEAD_DESC |  |                                                                                                                                                  |                   |    |   |        |          |              |       |      |  |
|                                                                                        | SO         | SOE_DESC | BDGT | DT | DTL_HEAD_DESC |       |      |                  |  | GR                                                                                                                                               | GRANT_DESCRIPTION | PL | V | VCHR_N | VCHR_DT  | NET_AMNT     | DDO_C | NAME |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  |                                                                                                                                                  |                   |    |   |        | CCO_ CCO |              |       |      |  |
| -----                                                                                  |            |          |      |    |               |       |      |                  |  |                                                                                                                                                  |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
|                                                                                        |            |          |      |    |               |       |      |                  |  | -----                                                                                                                                            |                   |    |   |        |          |              |       |      |  |
| </                                                                                     |            |          |      |    |               |       |      |                  |  |                                                                                                                                                  |                   |    |   |        |          |              |       |      |  |

|                                                                           |                           |        |                               |  |                             |      |                                  |  |                                                                                      |
|---------------------------------------------------------------------------|---------------------------|--------|-------------------------------|--|-----------------------------|------|----------------------------------|--|--------------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                        |                           |        |                               |  |                             |      |                                  |  |                                                                                      |
| WORKS CIRCLE, LUDHIANA, LUDHIANA, LUDHIANA WORKS, PUNJAB,                 | 01 DIRECTION              |        | 0000 00 NO DETAILED HEAD      |  |                             |      |                                  |  |                                                                                      |
|                                                                           | 01 SALARIES               |        |                               |  | 21 PUBLIC WORKS             |      | NT V 40                          |  | 01/08/2022 304184 11067 SUPERINTENDING ENGINEER, CENTRAL 3001 CHIEF ENGINEER, PUBLIC |
| VN082022014991                                                            | 01/08/2022                | N DC01 | A Pay and Allowances Vouchers |  | 1100                        | 2059 | PUBLIC WORKS                     |  | 80 GENERAL                                                                           |
| WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA, LUDHIANA WORKS, PUNJAB, | 01 DIRECTION              |        | 0000 00 NO DETAILED HEAD      |  |                             |      | 001 DIRECTION AND ADMINISTRATION |  |                                                                                      |
|                                                                           | 01 SALARIES               |        |                               |  | 21 PUBLIC WORKS             |      | NT V 41                          |  | 01/08/2022 297964 11077 EXECUTIVE ENGINEER, CENTRAL 3001 CHIEF ENGINEER, PUBLIC      |
| VN082022014992                                                            | 01/08/2022                | N DC01 | A Pay and Allowances Vouchers |  | 1100                        | 2059 | PUBLIC WORKS                     |  | 80 GENERAL                                                                           |
| WORKS CIRCLE, LUDHIANA, LUDHIANA, LUDHIANA WORKS, PUNJAB,                 | 01 DIRECTION              |        | 0000 00 NO DETAILED HEAD      |  |                             |      | 001 DIRECTION AND ADMINISTRATION |  |                                                                                      |
|                                                                           | 01 SALARIES               |        |                               |  | 21 PUBLIC WORKS             |      | NT V 42                          |  | 01/08/2022 271944 11067 SUPERINTENDING ENGINEER, CENTRAL 3001 CHIEF ENGINEER, PUBLIC |
| VN082022014993                                                            | 01/08/2022                | N DC01 | A Pay and Allowances Vouchers |  | 1100                        | 2059 | PUBLIC WORKS                     |  | 80 GENERAL                                                                           |
| WORKS CIRCLE, LUDHIANA, LUDHIANA, LUDHIANA WORKS, PUNJAB,                 | 01 DIRECTION              |        | 0000 00 NO DETAILED HEAD      |  |                             |      | 001 DIRECTION AND ADMINISTRATION |  |                                                                                      |
|                                                                           | 01 SALARIES               |        |                               |  | 21 PUBLIC WORKS             |      | NT V 43                          |  | 01/08/2022 55348 11067 SUPERINTENDING ENGINEER, CENTRAL 3001 CHIEF ENGINEER, PUBLIC  |
| VN082022014994                                                            | 01/08/2022                | N DC01 | A Pay and Allowances Vouchers |  | 1100                        | 2059 | PUBLIC WORKS                     |  | 80 GENERAL                                                                           |
| WORKS CIRCLE, LUDHIANA, LUDHIANA, LUDHIANA WORKS, PUNJAB,                 | 01 DIRECTION              |        | 0000 00 NO DETAILED HEAD      |  |                             |      | 001 DIRECTION AND ADMINISTRATION |  |                                                                                      |
|                                                                           | 01 SALARIES               |        |                               |  | 21 PUBLIC WORKS             |      | NT V 44                          |  | 01/08/2022 250720 11067 SUPERINTENDING ENGINEER, CENTRAL 3001 CHIEF ENGINEER, PUBLIC |
| VN082022043786                                                            | 01/08/2022                | N DC01 | A Pay and Allowances Vouchers |  | 1200                        | 2029 | LAND REVENUE                     |  | 00 NO SUB MAJOR HEAD                                                                 |
| COMMISSIONER, MANSA, MANSA LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH   | 02 DISTRICT ESTABLISHMENT |        | 0000 00 NO DETAILED HEAD      |  |                             |      | 103 LAND RECORDS                 |  |                                                                                      |
|                                                                           | 01 SALARIES               |        |                               |  | 22 REVENUE AND REHABILITATI |      | NT V 1                           |  | 01/08/2022 32598 12009 DRO FOR DEPUTY 1001 DIRECTOR,                                 |
| VN082022043801                                                            | 01/08/2022                | N DC01 | A Pay and Allowances Vouchers |  | 1200                        | 2029 | LAND REVENUE                     |  | 00 NO SUB MAJOR HEAD                                                                 |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                   | 02 DISTRICT ESTABLISHMENT |        | 0000 00 NO DETAILED HEAD      |  |                             |      | 103 LAND RECORDS                 |  |                                                                                      |
|                                                                           | 01 SALARIES               |        |                               |  | 22 REVENUE AND REHABILITATI |      | NT V 16                          |  | 09/08/2022 288516 12007 TEHSILDAR, SARDULGARH, MANSA 1001 DIRECTOR, LAND             |
| VN082022043788                                                            | 01/08/2022                | N DC01 | A Pay and Allowances Vouchers |  | 1200                        | 2029 | LAND REVENUE                     |  | 00 NO SUB MAJOR HEAD                                                                 |
| COMMISSIONER, MANSA, MANSA LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH   | 02 DISTRICT ESTABLISHMENT |        | 0000 00 NO DETAILED HEAD      |  |                             |      | 103 LAND RECORDS                 |  |                                                                                      |
|                                                                           | 01 SALARIES               |        |                               |  | 22 REVENUE AND REHABILITATI |      | NT V 3                           |  | 01/08/2022 150832 12009 DRO FOR DEPUTY 1001 DIRECTOR,                                |
| VN082022043789                                                            | 01/08/2022                | N DC01 | A Pay and Allowances Vouchers |  | 1200                        | 2029 | LAND REVENUE                     |  | 00 NO SUB MAJOR HEAD                                                                 |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                   | 02 DISTRICT ESTABLISHMENT |        | 0000 00 NO DETAILED HEAD      |  |                             |      | 103 LAND RECORDS                 |  |                                                                                      |
|                                                                           | 01 SALARIES               |        |                               |  | 22 REVENUE AND REHABILITATI |      | NT V 4                           |  | 04/08/2022 41268 12006 TEHSILDAR, BUDHLADA, MANSA 1001 DIRECTOR, LAND                |
| VN082022043790                                                            | 01/08/2022                | N DC01 | A Pay and Allowances Vouchers |  | 1200                        | 2029 | LAND REVENUE                     |  | 00 NO SUB MAJOR HEAD                                                                 |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                   | 02 DISTRICT ESTABLISHMENT |        | 0000 00 NO DETAILED HEAD      |  |                             |      | 103 LAND RECORDS                 |  |                                                                                      |
|                                                                           | 01 SALARIES               |        |                               |  | 22 REVENUE AND REHABILITATI |      | NT V 5                           |  | 04/08/2022 63768 12006 TEHSILDAR, BUDHLADA, MANSA 1001 DIRECTOR, LAND                |
| VN082022043791                                                            | 01/08/2022                | N DC01 | A Pay and Allowances Vouchers |  | 1200                        | 2029 | LAND REVENUE                     |  | 00 NO SUB MAJOR HEAD                                                                 |
|                                                                           | 02 DISTRICT ESTABLISHMENT |        | 0000 00 NO DETAILED HEAD      |  |                             |      | 103 LAND RECORDS                 |  |                                                                                      |
|                                                                           | 01 SALARIES               |        |                               |  | 22 REVENUE AND REHABILITATI |      | NT V 6                           |  | 04/08/2022 41268 12006 TEHSILDAR, BUDHLADA, MANSA 1001 DIRECTOR, LAND                |



|                                       |            |   |      |   |                             |      |      |              |            |                                  |
|---------------------------------------|------------|---|------|---|-----------------------------|------|------|--------------|------------|----------------------------------|
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |              |            | VCHR_DATA_0822.TXT               |
| VN082022043792                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1200 | 2029 | LAND REVENUE |            |                                  |
|                                       |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103        | LAND RECORDS                     |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |            |                                  |
| 01                                    | SALARIES   |   |      |   |                             |      |      |              | 22         | REVENUE AND REHABILITATI NT V 7  |
|                                       |            |   |      |   |                             |      |      |              | 05/08/2022 |                                  |
|                                       |            |   |      |   |                             |      |      |              | 63768      | 12006 TEHSILDAR,BUDHLADA,MANSA   |
|                                       |            |   |      |   |                             |      |      |              | 1001       | DIRECTOR, LAND                   |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |              |            |                                  |
| VN082022043793                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1200 | 2029 | LAND REVENUE |            |                                  |
|                                       |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103        | LAND RECORDS                     |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |            |                                  |
| 01                                    | SALARIES   |   |      |   |                             |      |      |              | 22         | REVENUE AND REHABILITATI NT V 8  |
|                                       |            |   |      |   |                             |      |      |              | 08/08/2022 |                                  |
|                                       |            |   |      |   |                             |      |      |              | 95048      | 12007 TEHSILDAR,SARDULGARH,MANSA |
|                                       |            |   |      |   |                             |      |      |              | 1001       | DIRECTOR, LAND                   |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |              |            |                                  |
| VN082022043794                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1200 | 2029 | LAND REVENUE |            |                                  |
|                                       |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103        | LAND RECORDS                     |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |            |                                  |
| 01                                    | SALARIES   |   |      |   |                             |      |      |              | 22         | REVENUE AND REHABILITATI NT V 9  |
|                                       |            |   |      |   |                             |      |      |              | 08/08/2022 |                                  |
|                                       |            |   |      |   |                             |      |      |              | 65264      | 12007 TEHSILDAR,SARDULGARH,MANSA |
|                                       |            |   |      |   |                             |      |      |              | 1001       | DIRECTOR, LAND                   |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |              |            |                                  |
| VN082022043795                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1200 | 2029 | LAND REVENUE |            |                                  |
|                                       |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103        | LAND RECORDS                     |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |            |                                  |
| 01                                    | SALARIES   |   |      |   |                             |      |      |              | 22         | REVENUE AND REHABILITATI NT V 10 |
|                                       |            |   |      |   |                             |      |      |              | 08/08/2022 |                                  |
|                                       |            |   |      |   |                             |      |      |              | 189312     | 12007 TEHSILDAR,SARDULGARH,MANSA |
|                                       |            |   |      |   |                             |      |      |              | 1001       | DIRECTOR, LAND                   |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |              |            |                                  |
| VN082022043796                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1200 | 2029 | LAND REVENUE |            |                                  |
|                                       |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103        | LAND RECORDS                     |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |            |                                  |
| 01                                    | SALARIES   |   |      |   |                             |      |      |              | 22         | REVENUE AND REHABILITATI NT V 11 |
|                                       |            |   |      |   |                             |      |      |              | 08/08/2022 |                                  |
|                                       |            |   |      |   |                             |      |      |              | 22582      | 12007 TEHSILDAR,SARDULGARH,MANSA |
|                                       |            |   |      |   |                             |      |      |              | 1001       | DIRECTOR, LAND                   |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |              |            |                                  |
| VN082022043797                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1200 | 2029 | LAND REVENUE |            |                                  |
|                                       |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103        | LAND RECORDS                     |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |            |                                  |
| 01                                    | SALARIES   |   |      |   |                             |      |      |              | 22         | REVENUE AND REHABILITATI NT V 12 |
|                                       |            |   |      |   |                             |      |      |              | 08/08/2022 |                                  |
|                                       |            |   |      |   |                             |      |      |              | 270420     | 12008 TEHSILDAR,MANSA,MANSA      |
|                                       |            |   |      |   |                             |      |      |              | 1001       | DIRECTOR, LAND                   |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |              |            |                                  |
| VN082022043798                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1200 | 2029 | LAND REVENUE |            |                                  |
|                                       |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103        | LAND RECORDS                     |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |            |                                  |
| 01                                    | SALARIES   |   |      |   |                             |      |      |              | 22         | REVENUE AND REHABILITATI NT V 13 |
|                                       |            |   |      |   |                             |      |      |              | 08/08/2022 |                                  |
|                                       |            |   |      |   |                             |      |      |              | 595329     | 12008 TEHSILDAR,MANSA,MANSA      |
|                                       |            |   |      |   |                             |      |      |              | 1001       | DIRECTOR, LAND                   |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |              |            |                                  |
| VN082022043799                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1200 | 2029 | LAND REVENUE |            |                                  |
|                                       |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103        | LAND RECORDS                     |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |            |                                  |
| 01                                    | SALARIES   |   |      |   |                             |      |      |              | 22         | REVENUE AND REHABILITATI NT V 14 |
|                                       |            |   |      |   |                             |      |      |              | 08/08/2022 |                                  |
|                                       |            |   |      |   |                             |      |      |              | 352676     | 12008 TEHSILDAR,MANSA,MANSA      |
|                                       |            |   |      |   |                             |      |      |              | 1001       | DIRECTOR, LAND                   |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |              |            |                                  |
| VN082022043800                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1200 | 2029 | LAND REVENUE |            |                                  |
|                                       |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103        | LAND RECORDS                     |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |            |                                  |
| 01                                    | SALARIES   |   |      |   |                             |      |      |              | 22         | REVENUE AND REHABILITATI NT V 15 |
|                                       |            |   |      |   |                             |      |      |              | 09/08/2022 |                                  |
|                                       |            |   |      |   |                             |      |      |              | 367076     | 12007 TEHSILDAR,SARDULGARH,MANSA |
|                                       |            |   |      |   |                             |      |      |              | 1001       | DIRECTOR, LAND                   |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |              |            |                                  |
| VN082022069509                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1200 | 2029 | LAND REVENUE |            |                                  |
|                                       |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103        | LAND RECORDS                     |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |            |                                  |
| 01                                    | SALARIES   |   |      |   |                             |      |      |              | 22         | REVENUE AND REHABILITATI NT V 17 |
|                                       |            |   |      |   |                             |      |      |              | 16/08/2022 |                                  |
|                                       |            |   |      |   |                             |      |      |              | 204692     | 12006 TEHSILDAR,BUDHLADA,MANSA   |
|                                       |            |   |      |   |                             |      |      |              | 1001       | DIRECTOR, LAND                   |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |              |            |                                  |
| VN082022069510                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1200 | 2029 | LAND REVENUE |            |                                  |
|                                       |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103        | LAND RECORDS                     |

|                                                             |                                                 |      |                              |                                      |            |        |       |                            |                       |
|-------------------------------------------------------------|-------------------------------------------------|------|------------------------------|--------------------------------------|------------|--------|-------|----------------------------|-----------------------|
| VCHR_DATA_0822.TXT                                          |                                                 |      |                              |                                      |            |        |       |                            |                       |
| 01 SALARIES                                                 | 0000 00 NO DETAILED HEAD                        |      |                              |                                      |            |        |       |                            |                       |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |                                                 |      |                              | 22 REVENUE AND REHABILITATI NT V 18  | 16/08/2022 | 513044 | 12006 | TEHSILDAR, BUDHLADA, MANSA | 1001 DIRECTOR, LAND   |
| VN082022069511                                              | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1200 | 2029 LAND REVENUE            | 103 LAND RECORDS                     |            |        |       | 00 NO SUB MAJOR HEAD       |                       |
| 01 SALARIES                                                 | 0000 00 NO DETAILED HEAD                        |      |                              |                                      |            |        |       |                            |                       |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |                                                 |      |                              | 22 REVENUE AND REHABILITATI NT V 19  | 23/08/2022 | 519161 | 12006 | TEHSILDAR, BUDHLADA, MANSA | 1001 DIRECTOR, LAND   |
| VN082022043787                                              | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1200 | 2029 LAND REVENUE            | 103 LAND RECORDS                     |            |        |       | 00 NO SUB MAJOR HEAD       |                       |
| 01 SALARIES                                                 | 0000 00 NO DETAILED HEAD                        |      |                              |                                      |            |        |       |                            |                       |
| COMMISSIONER, MANSA, MANSA                                  |                                                 |      |                              | 22 REVENUE AND REHABILITATI NT V 2   | 01/08/2022 | 121238 | 12009 | DRO FOR DEPUTY             | 1001 DIRECTOR,        |
| LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                  |                                                 |      |                              |                                      |            |        |       |                            |                       |
| VN082022063955                                              | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1200 | 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS          |            |        |       | 00 NO SUB MAJOR HEAD       |                       |
| 01 SALARIES                                                 | 0000 00 NO DETAILED HEAD                        |      |                              |                                      |            |        |       |                            |                       |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |                                                 |      |                              | 22 REVENUE AND REHABILITATI NT V 85  | 16/08/2022 | 328432 | 12006 | TEHSILDAR, BUDHLADA, MANSA | 1001 DIRECTOR, LAND   |
| VN082022063956                                              | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1200 | 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS          |            |        |       | 00 NO SUB MAJOR HEAD       |                       |
| 01 SALARIES                                                 | 0000 00 NO DETAILED HEAD                        |      |                              |                                      |            |        |       |                            |                       |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |                                                 |      |                              | 22 REVENUE AND REHABILITATI NT V 86  | 16/08/2022 | 72048  | 12006 | TEHSILDAR, BUDHLADA, MANSA | 1001 DIRECTOR, LAND   |
| VN082022063960                                              | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1200 | 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS          |            |        |       | 00 NO SUB MAJOR HEAD       |                       |
| 01 SALARIES                                                 | 0000 00 NO DETAILED HEAD                        |      |                              |                                      |            |        |       |                            |                       |
| (G), MANSA, MANSA                                           |                                                 |      |                              | 22 REVENUE AND REHABILITATI NT V 90  | 17/08/2022 | 55568  | 12016 | ASSISTANT COMMISSIONER,    | 1801 CHIEF SECRETARY, |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |                                                 |      |                              |                                      |            |        |       |                            |                       |
| VN082022063961                                              | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1200 | 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS          |            |        |       | 00 NO SUB MAJOR HEAD       |                       |
| 01 SALARIES                                                 | 0000 00 NO DETAILED HEAD                        |      |                              |                                      |            |        |       |                            |                       |
| (G), MANSA, MANSA                                           |                                                 |      |                              | 22 REVENUE AND REHABILITATI NT V 91  | 17/08/2022 | 102166 | 12016 | ASSISTANT COMMISSIONER,    | 1801 CHIEF SECRETARY, |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |                                                 |      |                              |                                      |            |        |       |                            |                       |
| VN082022063962                                              | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1200 | 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS          |            |        |       | 00 NO SUB MAJOR HEAD       |                       |
| 01 SALARIES                                                 | 0000 00 NO DETAILED HEAD                        |      |                              |                                      |            |        |       |                            |                       |
| (G), MANSA, MANSA                                           |                                                 |      |                              | 22 REVENUE AND REHABILITATI NT V 92  | 17/08/2022 | 154230 | 12016 | ASSISTANT COMMISSIONER,    | 1801 CHIEF SECRETARY, |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |                                                 |      |                              |                                      |            |        |       |                            |                       |
| VN082022063970                                              | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1200 | 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS          |            |        |       | 00 NO SUB MAJOR HEAD       |                       |
| 01 SALARIES                                                 | 0000 00 NO DETAILED HEAD                        |      |                              |                                      |            |        |       |                            |                       |
| OFFICER, MANSA, MANSA                                       |                                                 |      |                              | 22 REVENUE AND REHABILITATI NT V 100 | 23/08/2022 | 346190 | 12017 | SUB DIVISIONAL             | 1801 CHIEF            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |                                                 |      |                              |                                      |            |        |       |                            |                       |
| VN082022042534                                              | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1200 | 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS          |            |        |       | 00 NO SUB MAJOR HEAD       |                       |
| 01 SALARIES                                                 | 0000 00 NO DETAILED HEAD                        |      |                              |                                      |            |        |       |                            |                       |
| (CIVIL), BUDHLADA, MANSA                                    |                                                 |      |                              | 22 REVENUE AND REHABILITATI NT V 17  | 01/08/2022 | 62816  | 12018 | SUB DIVISIONAL OFFICER,    | 1801 CHIEF SECRETARY, |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |                                                 |      |                              |                                      |            |        |       |                            |                       |
| VN082022042536                                              | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1200 | 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS          |            |        |       | 00 NO SUB MAJOR HEAD       |                       |
| 01 SALARIES                                                 | 0000 00 NO DETAILED HEAD                        |      |                              |                                      |            |        |       |                            |                       |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |                                                 |      |                              | 22 REVENUE AND REHABILITATI NT V 19  | 01/08/2022 | 264702 | 12008 | TEHSILDAR, MANSA, MANSA    | 1001 DIRECTOR, LAND   |

| VCHR_DATA_0822.TXT                               |            |        |                               |      |                          |                         |            |                         |                                                     |
|--------------------------------------------------|------------|--------|-------------------------------|------|--------------------------|-------------------------|------------|-------------------------|-----------------------------------------------------|
| VN082022042541                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1200 | 2053                     | DISTRICT ADMINISTRATION | 093        | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                |
| 01 DISTRICT ESTABLISHMENTS                       |            |        |                               |      |                          |                         |            |                         |                                                     |
| 0000 00 NO DETAILED HEAD                         |            |        |                               |      |                          |                         |            |                         |                                                     |
| 01 SALARIES                                      |            |        |                               |      |                          |                         |            |                         |                                                     |
| (CIVIL),SARDULGARH,MANSA                         |            |        |                               |      |                          |                         |            |                         |                                                     |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               | 22   | REVENUE AND REHABILITATI | NT V 24                 | 03/08/2022 | 152500                  | 12019 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY, |
| VN082022042546                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1200 | 2053                     | DISTRICT ADMINISTRATION | 093        | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                |
| 01 DISTRICT ESTABLISHMENTS                       |            |        |                               |      |                          |                         |            |                         |                                                     |
| 0000 00 NO DETAILED HEAD                         |            |        |                               |      |                          |                         |            |                         |                                                     |
| 01 SALARIES                                      |            |        |                               |      |                          |                         |            |                         |                                                     |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |            |        |                               | 22   | REVENUE AND REHABILITATI | NT V 29                 | 04/08/2022 | 215608                  | 12006 TEHSILDAR,BUDHLADA,MANSA 1001 DIRECTOR, LAND  |
| VN082022042547                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1200 | 2053                     | DISTRICT ADMINISTRATION | 093        | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                |
| 01 DISTRICT ESTABLISHMENTS                       |            |        |                               |      |                          |                         |            |                         |                                                     |
| 0000 00 NO DETAILED HEAD                         |            |        |                               |      |                          |                         |            |                         |                                                     |
| 01 SALARIES                                      |            |        |                               |      |                          |                         |            |                         |                                                     |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |            |        |                               | 22   | REVENUE AND REHABILITATI | NT V 30                 | 04/08/2022 | 156700                  | 12006 TEHSILDAR,BUDHLADA,MANSA 1001 DIRECTOR, LAND  |
| VN082022042548                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1200 | 2053                     | DISTRICT ADMINISTRATION | 093        | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                |
| 01 DISTRICT ESTABLISHMENTS                       |            |        |                               |      |                          |                         |            |                         |                                                     |
| 0000 00 NO DETAILED HEAD                         |            |        |                               |      |                          |                         |            |                         |                                                     |
| 01 SALARIES                                      |            |        |                               |      |                          |                         |            |                         |                                                     |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |            |        |                               | 22   | REVENUE AND REHABILITATI | NT V 31                 | 04/08/2022 | 157652                  | 12006 TEHSILDAR,BUDHLADA,MANSA 1001 DIRECTOR, LAND  |
| VN082022042549                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1200 | 2053                     | DISTRICT ADMINISTRATION | 093        | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                |
| 01 DISTRICT ESTABLISHMENTS                       |            |        |                               |      |                          |                         |            |                         |                                                     |
| 0000 00 NO DETAILED HEAD                         |            |        |                               |      |                          |                         |            |                         |                                                     |
| 01 SALARIES                                      |            |        |                               |      |                          |                         |            |                         |                                                     |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |            |        |                               | 22   | REVENUE AND REHABILITATI | NT V 32                 | 04/08/2022 | 215608                  | 12006 TEHSILDAR,BUDHLADA,MANSA 1001 DIRECTOR, LAND  |
| VN082022042554                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1200 | 2053                     | DISTRICT ADMINISTRATION | 093        | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                |
| 01 DISTRICT ESTABLISHMENTS                       |            |        |                               |      |                          |                         |            |                         |                                                     |
| 0000 00 NO DETAILED HEAD                         |            |        |                               |      |                          |                         |            |                         |                                                     |
| 01 SALARIES                                      |            |        |                               |      |                          |                         |            |                         |                                                     |
| (G),MANSA,MANSA                                  |            |        |                               |      |                          |                         |            |                         |                                                     |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               | 22   | REVENUE AND REHABILITATI | NT V 45                 | 08/08/2022 | 24192                   | 12016 ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY, |
| VN082022042555                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1200 | 2053                     | DISTRICT ADMINISTRATION | 093        | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                |
| 01 DISTRICT ESTABLISHMENTS                       |            |        |                               |      |                          |                         |            |                         |                                                     |
| 0000 00 NO DETAILED HEAD                         |            |        |                               |      |                          |                         |            |                         |                                                     |
| 01 SALARIES                                      |            |        |                               |      |                          |                         |            |                         |                                                     |
| (G),MANSA,MANSA                                  |            |        |                               |      |                          |                         |            |                         |                                                     |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               | 22   | REVENUE AND REHABILITATI | NT V 46                 | 08/08/2022 | 24192                   | 12016 ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY, |
| VN082022042556                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1200 | 2053                     | DISTRICT ADMINISTRATION | 093        | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                |
| 01 DISTRICT ESTABLISHMENTS                       |            |        |                               |      |                          |                         |            |                         |                                                     |
| 0000 00 NO DETAILED HEAD                         |            |        |                               |      |                          |                         |            |                         |                                                     |
| 01 SALARIES                                      |            |        |                               |      |                          |                         |            |                         |                                                     |
| (G),MANSA,MANSA                                  |            |        |                               |      |                          |                         |            |                         |                                                     |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               | 22   | REVENUE AND REHABILITATI | NT V 47                 | 08/08/2022 | 35669                   | 12016 ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY, |
| VN082022042557                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1200 | 2053                     | DISTRICT ADMINISTRATION | 093        | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                |
| 01 DISTRICT ESTABLISHMENTS                       |            |        |                               |      |                          |                         |            |                         |                                                     |
| 0000 00 NO DETAILED HEAD                         |            |        |                               |      |                          |                         |            |                         |                                                     |
| 01 SALARIES                                      |            |        |                               |      |                          |                         |            |                         |                                                     |
| (G),MANSA,MANSA                                  |            |        |                               |      |                          |                         |            |                         |                                                     |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               | 22   | REVENUE AND REHABILITATI | NT V 48                 | 08/08/2022 | 26453                   | 12016 ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY, |
| VN082022042558                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1200 | 2053                     | DISTRICT ADMINISTRATION | 093        | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                |
| 01 DISTRICT ESTABLISHMENTS                       |            |        |                               |      |                          |                         |            |                         |                                                     |
| 0000 00 NO DETAILED HEAD                         |            |        |                               |      |                          |                         |            |                         |                                                     |
| 01 SALARIES                                      |            |        |                               |      |                          |                         |            |                         |                                                     |
| (G),MANSA,MANSA                                  |            |        |                               |      |                          |                         |            |                         |                                                     |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               | 22   | REVENUE AND REHABILITATI | NT V 49                 | 08/08/2022 | 15358                   | 12016 ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY, |
| VN082022042560                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1200 | 2053                     | DISTRICT ADMINISTRATION | 093        | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                |
| 01 DISTRICT ESTABLISHMENTS                       |            |        |                               |      |                          |                         |            |                         |                                                     |
| 0000 00 NO DETAILED HEAD                         |            |        |                               |      |                          |                         |            |                         |                                                     |



|                                                                                                   |  |  |  |                             |                                  |                      |         |       |                                                   |
|---------------------------------------------------------------------------------------------------|--|--|--|-----------------------------|----------------------------------|----------------------|---------|-------|---------------------------------------------------|
|                                                                                                   |  |  |  | VCHR_DATA_0822.TXT          |                                  |                      |         |       |                                                   |
| 01 SALARIES<br>(G),MANSA,MANSA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                |  |  |  | 22                          | REVENUE AND REHABILITATI NT V 51 | 08/08/2022           | 9728    | 12016 | ASSISTANT COMMISSIONER,<br>1801 CHIEF SECRETARY,  |
| VN082022042561 01/08/2022 N DC01 A Pay and Allowances Vouchers                                    |  |  |  | 1200                        | 2053 DISTRICT ADMINISTRATION     |                      |         |       |                                                   |
| 01 DISTRICT ESTABLISHMENTS                                                                        |  |  |  | 093 DISTRICT ESTABLISHMENTS |                                  | 00 NO SUB MAJOR HEAD |         |       |                                                   |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                             |                                  |                      |         |       |                                                   |
| 01 SALARIES<br>(G),MANSA,MANSA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                |  |  |  | 22                          | REVENUE AND REHABILITATI NT V 52 | 08/08/2022           | 106249  | 12016 | ASSISTANT COMMISSIONER,<br>1801 CHIEF SECRETARY,  |
| VN082022042564 01/08/2022 N DC01 A Pay and Allowances Vouchers                                    |  |  |  | 1200                        | 2053 DISTRICT ADMINISTRATION     | 00 NO SUB MAJOR HEAD |         |       |                                                   |
| 01 DISTRICT ESTABLISHMENTS                                                                        |  |  |  | 093 DISTRICT ESTABLISHMENTS |                                  |                      |         |       |                                                   |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                             |                                  |                      |         |       |                                                   |
| 01 SALARIES<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                              |  |  |  | 22                          | REVENUE AND REHABILITATI NT V 55 | 08/08/2022           | 326116  | 12006 | TEHSILDAR,BUDHLADA,MANSA<br>1001 DIRECTOR, LAND   |
| VN082022042565 01/08/2022 N DC01 A Pay and Allowances Vouchers                                    |  |  |  | 1200                        | 2053 DISTRICT ADMINISTRATION     | 00 NO SUB MAJOR HEAD |         |       |                                                   |
| 01 DISTRICT ESTABLISHMENTS                                                                        |  |  |  | 093 DISTRICT ESTABLISHMENTS |                                  |                      |         |       |                                                   |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                             |                                  |                      |         |       |                                                   |
| 01 SALARIES<br>(G),MANSA,MANSA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                |  |  |  | 22                          | REVENUE AND REHABILITATI NT V 56 | 09/08/2022           | 24078   | 12016 | ASSISTANT COMMISSIONER,<br>1801 CHIEF SECRETARY,  |
| VN082022042566 01/08/2022 N DC01 A Pay and Allowances Vouchers                                    |  |  |  | 1200                        | 2053 DISTRICT ADMINISTRATION     | 00 NO SUB MAJOR HEAD |         |       |                                                   |
| 01 DISTRICT ESTABLISHMENTS                                                                        |  |  |  | 093 DISTRICT ESTABLISHMENTS |                                  |                      |         |       |                                                   |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                             |                                  |                      |         |       |                                                   |
| 01 SALARIES<br>(G),MANSA,MANSA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                |  |  |  | 22                          | REVENUE AND REHABILITATI NT V 57 | 09/08/2022           | 24192   | 12016 | ASSISTANT COMMISSIONER,<br>1801 CHIEF SECRETARY,  |
| VN082022042567 01/08/2022 N DC01 A Pay and Allowances Vouchers                                    |  |  |  | 1200                        | 2053 DISTRICT ADMINISTRATION     | 00 NO SUB MAJOR HEAD |         |       |                                                   |
| 01 DISTRICT ESTABLISHMENTS                                                                        |  |  |  | 093 DISTRICT ESTABLISHMENTS |                                  |                      |         |       |                                                   |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                             |                                  |                      |         |       |                                                   |
| 01 SALARIES<br>(G),MANSA,MANSA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                |  |  |  | 22                          | REVENUE AND REHABILITATI NT V 58 | 09/08/2022           | 1380    | 12016 | ASSISTANT COMMISSIONER,<br>1801 CHIEF SECRETARY,  |
| VN082022042568 01/08/2022 N DC01 A Pay and Allowances Vouchers                                    |  |  |  | 1200                        | 2053 DISTRICT ADMINISTRATION     | 00 NO SUB MAJOR HEAD |         |       |                                                   |
| 01 DISTRICT ESTABLISHMENTS                                                                        |  |  |  | 093 DISTRICT ESTABLISHMENTS |                                  |                      |         |       |                                                   |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                             |                                  |                      |         |       |                                                   |
| 01 SALARIES<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                              |  |  |  | 22                          | REVENUE AND REHABILITATI NT V 59 | 09/08/2022           | 53300   | 12007 | TEHSILDAR,SARDULGARH,MANSA<br>1001 DIRECTOR, LAND |
| VN082022042571 01/08/2022 N DC01 A Pay and Allowances Vouchers                                    |  |  |  | 1200                        | 2053 DISTRICT ADMINISTRATION     | 00 NO SUB MAJOR HEAD |         |       |                                                   |
| 01 DISTRICT ESTABLISHMENTS                                                                        |  |  |  | 093 DISTRICT ESTABLISHMENTS |                                  |                      |         |       |                                                   |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                             |                                  |                      |         |       |                                                   |
| 01 SALARIES<br>(G),MANSA,MANSA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                |  |  |  | 22                          | REVENUE AND REHABILITATI NT V 34 | 04/08/2022           | 1553838 | 12016 | ASSISTANT COMMISSIONER,<br>1801 CHIEF SECRETARY,  |
| VN082022042572 01/08/2022 N DC01 A Pay and Allowances Vouchers                                    |  |  |  | 1200                        | 2053 DISTRICT ADMINISTRATION     | 00 NO SUB MAJOR HEAD |         |       |                                                   |
| 01 DISTRICT ESTABLISHMENTS                                                                        |  |  |  | 093 DISTRICT ESTABLISHMENTS |                                  |                      |         |       |                                                   |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                             |                                  |                      |         |       |                                                   |
| 01 SALARIES<br>OFFICER,MANSA,MANSA<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  | 22                          | REVENUE AND REHABILITATI NT V 35 | 04/08/2022           | 86758   | 12017 | SUB DIVISIONAL<br>1801 CHIEF                      |
| VN082022042573 01/08/2022 N DC01 A Pay and Allowances Vouchers                                    |  |  |  | 1200                        | 2053 DISTRICT ADMINISTRATION     | 00 NO SUB MAJOR HEAD |         |       |                                                   |
| 01 DISTRICT ESTABLISHMENTS                                                                        |  |  |  | 093 DISTRICT ESTABLISHMENTS |                                  |                      |         |       |                                                   |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                             |                                  |                      |         |       |                                                   |
| 01 SALARIES<br>OFFICER,MANSA,MANSA<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  | 22                          | REVENUE AND REHABILITATI NT V 36 | 04/08/2022           | 55368   | 12017 | SUB DIVISIONAL<br>1801 CHIEF                      |
| VN082022042574 01/08/2022 N DC01 A Pay and Allowances Vouchers                                    |  |  |  | 1200                        | 2053 DISTRICT ADMINISTRATION     | 00 NO SUB MAJOR HEAD |         |       |                                                   |
| 01 DISTRICT ESTABLISHMENTS                                                                        |  |  |  | 093 DISTRICT ESTABLISHMENTS |                                  |                      |         |       |                                                   |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                             |                                  |                      |         |       |                                                   |
| 01 SALARIES<br>OFFICER,MANSA,MANSA<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  | 22                          | REVENUE AND REHABILITATI NT V 37 | 04/08/2022           | 329174  | 12017 | SUB DIVISIONAL<br>1801 CHIEF                      |

| VCHR_DATA_0822.TXT                               |            |   |      |   |                             |       |                   |                                     |                                       |
|--------------------------------------------------|------------|---|------|---|-----------------------------|-------|-------------------|-------------------------------------|---------------------------------------|
| VN082022042575                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1200  | 2053              | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                  |
|                                                  |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |       |                   | 093 DISTRICT ESTABLISHMENTS         |                                       |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |                   |                                     |                                       |
| 01 SALARIES                                      |            |   |      |   |                             |       |                   | 22 REVENUE AND REHABILITATI NT V 38 | 05/08/2022                            |
| (G),MANSA,MANSA                                  |            |   |      |   |                             |       |                   |                                     | 12198 12016 ASSISTANT COMMISSIONER,   |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |       |                   |                                     | 1801 CHIEF SECRETARY,                 |
| VN082022042576                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1200  | 2053              | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                  |
|                                                  |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |       |                   | 093 DISTRICT ESTABLISHMENTS         |                                       |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |                   |                                     |                                       |
| 01 SALARIES                                      |            |   |      |   |                             |       |                   | 22 REVENUE AND REHABILITATI NT V 39 | 05/08/2022                            |
| (G),MANSA,MANSA                                  |            |   |      |   |                             |       |                   |                                     | 7395 12016 ASSISTANT COMMISSIONER,    |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |       |                   |                                     | 1801 CHIEF SECRETARY,                 |
| VN082022042579                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1200  | 2053              | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                  |
|                                                  |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |       |                   | 093 DISTRICT ESTABLISHMENTS         |                                       |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |                   |                                     |                                       |
| 01 SALARIES                                      |            |   |      |   |                             |       |                   | 22 REVENUE AND REHABILITATI NT V 62 | 10/08/2022                            |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |            |   |      |   |                             |       |                   |                                     | 71504 12008 TEHSILDAR,MANSA,MANSA     |
|                                                  |            |   |      |   |                             |       |                   |                                     | 1001 DIRECTOR, LAND                   |
| VN082022042521                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1200  | 2053              | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                  |
|                                                  |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |       |                   | 093 DISTRICT ESTABLISHMENTS         |                                       |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |                   |                                     |                                       |
| 01 SALARIES                                      |            |   |      |   |                             |       |                   | 22 REVENUE AND REHABILITATI NT V 4  | 01/08/2022                            |
| (G),MANSA,MANSA                                  |            |   |      |   |                             |       |                   |                                     | 588638 12016 ASSISTANT COMMISSIONER,  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |       |                   |                                     | 1801 CHIEF SECRETARY,                 |
| VN082022042524                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1200  | 2053              | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                  |
|                                                  |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |       |                   | 093 DISTRICT ESTABLISHMENTS         |                                       |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |                   |                                     |                                       |
| 01 SALARIES                                      |            |   |      |   |                             |       |                   | 22 REVENUE AND REHABILITATI NT V 7  | 01/08/2022                            |
| (G),MANSA,MANSA                                  |            |   |      |   |                             |       |                   |                                     | 1623372 12016 ASSISTANT COMMISSIONER, |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |       |                   |                                     | 1801 CHIEF SECRETARY,                 |
| VN082022042518                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1200  | 2053              | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                  |
|                                                  |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |       |                   | 093 DISTRICT ESTABLISHMENTS         |                                       |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |                   |                                     |                                       |
| 01 SALARIES                                      |            |   |      |   |                             |       |                   | 22 REVENUE AND REHABILITATI NT V 1  | 01/08/2022                            |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |            |   |      |   |                             |       |                   |                                     | 370224 12008 TEHSILDAR,MANSA,MANSA    |
|                                                  |            |   |      |   |                             |       |                   |                                     | 1001 DIRECTOR, LAND                   |
| VN082022042519                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1200  | 2053              | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                  |
|                                                  |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |       |                   | 093 DISTRICT ESTABLISHMENTS         |                                       |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |                   |                                     |                                       |
| 01 SALARIES                                      |            |   |      |   |                             |       |                   | 22 REVENUE AND REHABILITATI NT V 2  | 01/08/2022                            |
| (G),MANSA,MANSA                                  |            |   |      |   |                             |       |                   |                                     | 54000 12016 ASSISTANT COMMISSIONER,   |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |       |                   |                                     | 1801 CHIEF SECRETARY,                 |
| VN082022042528                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1200  | 2053              | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                  |
|                                                  |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |       |                   | 093 DISTRICT ESTABLISHMENTS         |                                       |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |                   |                                     |                                       |
| 01 SALARIES                                      |            |   |      |   |                             |       |                   | 22 REVENUE AND REHABILITATI NT V 11 | 01/08/2022                            |
| (G),MANSA,MANSA                                  |            |   |      |   |                             |       |                   |                                     | 631804 12016 ASSISTANT COMMISSIONER,  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |       |                   |                                     | 1801 CHIEF SECRETARY,                 |
| VN082022042532                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1200  | 2053              | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                  |
|                                                  |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |       |                   | 093 DISTRICT ESTABLISHMENTS         |                                       |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |                   |                                     |                                       |
| 01 SALARIES                                      |            |   |      |   |                             |       |                   | 22 REVENUE AND REHABILITATI NT V 15 | 01/08/2022                            |
| (CIVIL),BUDHLADA,MANSA                           |            |   |      |   |                             |       |                   |                                     | 47524 12018 SUB DIVISIONAL OFFICER,   |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |       |                   |                                     | 1801 CHIEF SECRETARY,                 |
| REF_VCHR_NO                                      | ACC_MNTH_Y | A | DEAL | V | CATG                        | TRY_C | MJR_              | MJR_HEAD_DESC                       | SM SM_HEAD_DESC                       |
|                                                  |            |   |      |   | SU SUB_HEAD_DESC            |       |                   | MIN MIN_DESC                        |                                       |
|                                                  |            |   |      |   | BDGT DT DTL_HEAD_DESC       |       |                   |                                     |                                       |
| SO                                               | SOE_DESC   |   |      |   |                             | GR    | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT                 | NET_AMNT DDO_C NAME                   |
|                                                  |            |   |      |   |                             |       |                   |                                     | CCO_ CCO                              |
| -----                                            |            |   |      |   |                             |       |                   |                                     |                                       |
| -----                                            |            |   |      |   |                             |       |                   |                                     |                                       |
| -----                                            |            |   |      |   |                             |       |                   |                                     |                                       |



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|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------|------------------------------|--|--|--|--|--|--|--|--|-------------------------------------|-----------------------------|--|--|--|--|--|--|--|--|------------|----------------------|--|--|--|--|--|--|--|--|-------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |                              |  |  |  |  |  |  |  |  |                                     |                             |  |  |  |  |  |  |  |  |            |                      |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| VN082022042537 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1200               | 2053 DISTRICT ADMINISTRATION |  |  |  |  |  |  |  |  |                                     | 093 DISTRICT ESTABLISHMENTS |  |  |  |  |  |  |  |  |            | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  |                                     |                             |  |  |  |  |  |  |  |  |            |                      |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  |                                     |                             |  |  |  |  |  |  |  |  |            |                      |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 20 |                             |  |  |  |  |  |  |  |  | 01/08/2022 |                      |  |  |  |  |  |  |  |  | 174334 12016 ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY,  |  |  |  |  |  |  |  |  |  |
| (G),MANSA,MANSA                                                |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  |                                     |                             |  |  |  |  |  |  |  |  |            |                      |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  |                                     |                             |  |  |  |  |  |  |  |  |            |                      |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| VN082022042538 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1200               | 2053 DISTRICT ADMINISTRATION |  |  |  |  |  |  |  |  |                                     | 093 DISTRICT ESTABLISHMENTS |  |  |  |  |  |  |  |  |            | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  |                                     |                             |  |  |  |  |  |  |  |  |            |                      |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  |                                     |                             |  |  |  |  |  |  |  |  |            |                      |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 21 |                             |  |  |  |  |  |  |  |  | 02/08/2022 |                      |  |  |  |  |  |  |  |  | 613710 12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND      |  |  |  |  |  |  |  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  |                                     |                             |  |  |  |  |  |  |  |  |            |                      |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| VN082022042539 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1200               | 2053 DISTRICT ADMINISTRATION |  |  |  |  |  |  |  |  |                                     | 093 DISTRICT ESTABLISHMENTS |  |  |  |  |  |  |  |  |            | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  |                                     |                             |  |  |  |  |  |  |  |  |            |                      |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  |                                     |                             |  |  |  |  |  |  |  |  |            |                      |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 22 |                             |  |  |  |  |  |  |  |  | 02/08/2022 |                      |  |  |  |  |  |  |  |  | 21700 12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND       |  |  |  |  |  |  |  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  |                                     |                             |  |  |  |  |  |  |  |  |            |                      |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| VN082022042542 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1200               | 2053 DISTRICT ADMINISTRATION |  |  |  |  |  |  |  |  |                                     | 093 DISTRICT ESTABLISHMENTS |  |  |  |  |  |  |  |  |            | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  |                                     |                             |  |  |  |  |  |  |  |  |            |                      |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  |                                     |                             |  |  |  |  |  |  |  |  |            |                      |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 25 |                             |  |  |  |  |  |  |  |  | 03/08/2022 |                      |  |  |  |  |  |  |  |  | 223672 12019 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,  |  |  |  |  |  |  |  |  |  |
| (CIVIL),SARDULGARH,MANSA                                       |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  |                                     |                             |  |  |  |  |  |  |  |  |            |                      |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  |                                     |                             |  |  |  |  |  |  |  |  |            |                      |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| VN082022042543 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1200               | 2053 DISTRICT ADMINISTRATION |  |  |  |  |  |  |  |  |                                     | 093 DISTRICT ESTABLISHMENTS |  |  |  |  |  |  |  |  |            | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  |                                     |                             |  |  |  |  |  |  |  |  |            |                      |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  |                                     |                             |  |  |  |  |  |  |  |  |            |                      |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 26 |                             |  |  |  |  |  |  |  |  | 03/08/2022 |                      |  |  |  |  |  |  |  |  | 299676 12019 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,  |  |  |  |  |  |  |  |  |  |
| (CIVIL),SARDULGARH,MANSA                                       |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  |                                     |                             |  |  |  |  |  |  |  |  |            |                      |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  |                                     |                             |  |  |  |  |  |  |  |  |            |                      |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| VN082022042544 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1200               | 2053 DISTRICT ADMINISTRATION |  |  |  |  |  |  |  |  |                                     | 093 DISTRICT ESTABLISHMENTS |  |  |  |  |  |  |  |  |            | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  |                                     |                             |  |  |  |  |  |  |  |  |            |                      |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  |                                     |                             |  |  |  |  |  |  |  |  |            |                      |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 27 |                             |  |  |  |  |  |  |  |  | 03/08/2022 |                      |  |  |  |  |  |  |  |  | 99024 12019 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,   |  |  |  |  |  |  |  |  |  |
| (CIVIL),SARDULGARH,MANSA                                       |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  |                                     |                             |  |  |  |  |  |  |  |  |            |                      |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  |                                     |                             |  |  |  |  |  |  |  |  |            |                      |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| VN082022042545 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1200               | 2053 DISTRICT ADMINISTRATION |  |  |  |  |  |  |  |  |                                     | 093 DISTRICT ESTABLISHMENTS |  |  |  |  |  |  |  |  |            | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  |                                     |                             |  |  |  |  |  |  |  |  |            |                      |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  |                                     |                             |  |  |  |  |  |  |  |  |            |                      |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 28 |                             |  |  |  |  |  |  |  |  | 03/08/2022 |                      |  |  |  |  |  |  |  |  | 129296 12019 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY,  |  |  |  |  |  |  |  |  |  |
| (CIVIL),SARDULGARH,MANSA                                       |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  |                                     |                             |  |  |  |  |  |  |  |  |            |                      |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  |                                     |                             |  |  |  |  |  |  |  |  |            |                      |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| VN082022042550 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1200               | 2053 DISTRICT ADMINISTRATION |  |  |  |  |  |  |  |  |                                     | 093 DISTRICT ESTABLISHMENTS |  |  |  |  |  |  |  |  |            | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  |                                     |                             |  |  |  |  |  |  |  |  |            |                      |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  |                                     |                             |  |  |  |  |  |  |  |  |            |                      |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 33 |                             |  |  |  |  |  |  |  |  | 04/08/2022 |                      |  |  |  |  |  |  |  |  | 226672 12006 TEHSILDAR,BUDHLADA,MANSA 1001 DIRECTOR, LAND   |  |  |  |  |  |  |  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  |                                     |                             |  |  |  |  |  |  |  |  |            |                      |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| VN082022042551 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1200               | 2053 DISTRICT ADMINISTRATION |  |  |  |  |  |  |  |  |                                     | 093 DISTRICT ESTABLISHMENTS |  |  |  |  |  |  |  |  |            | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  |                                     |                             |  |  |  |  |  |  |  |  |            |                      |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  |                                     |                             |  |  |  |  |  |  |  |  |            |                      |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 42 |                             |  |  |  |  |  |  |  |  | 08/08/2022 |                      |  |  |  |  |  |  |  |  | 89900 12007 TEHSILDAR,SARDULGARH,MANSA 1001 DIRECTOR, LAND  |  |  |  |  |  |  |  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  |                                     |                             |  |  |  |  |  |  |  |  |            |                      |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| VN082022042552 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1200               | 2053 DISTRICT ADMINISTRATION |  |  |  |  |  |  |  |  |                                     | 093 DISTRICT ESTABLISHMENTS |  |  |  |  |  |  |  |  |            | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  |                                     |                             |  |  |  |  |  |  |  |  |            |                      |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  |                                     |                             |  |  |  |  |  |  |  |  |            |                      |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 43 |                             |  |  |  |  |  |  |  |  | 08/08/2022 |                      |  |  |  |  |  |  |  |  | 158076 12007 TEHSILDAR,SARDULGARH,MANSA 1001 DIRECTOR, LAND |  |  |  |  |  |  |  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  |                                     |                             |  |  |  |  |  |  |  |  |            |                      |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| VN082022042553 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1200               | 2053 DISTRICT ADMINISTRATION |  |  |  |  |  |  |  |  |                                     | 093 DISTRICT ESTABLISHMENTS |  |  |  |  |  |  |  |  |            | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  |                    |                              |  |  |  |  |  |  |  |  |                                     |                             |  |  |  |  |  |  |  |  |            |                      |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |

|                                                                |      |                              |  |                                     |            |                                           |                                           |  |  |
|----------------------------------------------------------------|------|------------------------------|--|-------------------------------------|------------|-------------------------------------------|-------------------------------------------|--|--|
| VCHR_DATA_0822.TXT                                             |      |                              |  |                                     |            |                                           |                                           |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |  |                                     |            |                                           |                                           |  |  |
| 01 SALARIES                                                    |      |                              |  | 22 REVENUE AND REHABILITATI NT V 44 | 08/08/2022 | 70024 12007 TEHSILDAR, SARDULGARH, MANSA  |                                           |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |      |                              |  |                                     |            | 1001 DIRECTOR, LAND                       |                                           |  |  |
| VN082022063935 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1200 | 2053 DISTRICT ADMINISTRATION |  | 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD                      |                                           |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |      |                              |  |                                     |            |                                           |                                           |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |  |                                     |            |                                           |                                           |  |  |
| 01 SALARIES                                                    |      |                              |  | 22 REVENUE AND REHABILITATI NT V 65 | 11/08/2022 | 320476 12007 TEHSILDAR, SARDULGARH, MANSA |                                           |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |      |                              |  |                                     |            | 1001 DIRECTOR, LAND                       |                                           |  |  |
| VN082022063936 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1200 | 2053 DISTRICT ADMINISTRATION |  | 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD                      |                                           |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |      |                              |  |                                     |            |                                           |                                           |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |  |                                     |            |                                           |                                           |  |  |
| 01 SALARIES                                                    |      |                              |  | 22 REVENUE AND REHABILITATI NT V 66 | 11/08/2022 | 181188 12007 TEHSILDAR, SARDULGARH, MANSA |                                           |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |      |                              |  |                                     |            | 1001 DIRECTOR, LAND                       |                                           |  |  |
| VN082022063953 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1200 | 2053 DISTRICT ADMINISTRATION |  | 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD                      |                                           |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |      |                              |  |                                     |            |                                           |                                           |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |  |                                     |            |                                           |                                           |  |  |
| 01 SALARIES                                                    |      |                              |  | 22 REVENUE AND REHABILITATI NT V 83 | 16/08/2022 | 25899 12006 TEHSILDAR, BUDHLADA, MANSA    |                                           |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |      |                              |  |                                     |            | 1001 DIRECTOR, LAND                       |                                           |  |  |
| VN082022063954 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1200 | 2053 DISTRICT ADMINISTRATION |  | 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD                      |                                           |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |      |                              |  |                                     |            |                                           |                                           |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |  |                                     |            |                                           |                                           |  |  |
| 01 SALARIES                                                    |      |                              |  | 22 REVENUE AND REHABILITATI NT V 84 | 16/08/2022 | 193004 12006 TEHSILDAR, BUDHLADA, MANSA   |                                           |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |      |                              |  |                                     |            | 1001 DIRECTOR, LAND                       |                                           |  |  |
| VN082022065607 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1200 | 2059 PUBLIC WORKS            |  | 001 DIRECTION AND ADMINISTRATION    |            | 80 GENERAL                                |                                           |  |  |
| 01 DIRECTION                                                   |      |                              |  |                                     |            |                                           |                                           |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |  |                                     |            |                                           |                                           |  |  |
| 01 SALARIES                                                    |      |                              |  | 21 PUBLIC WORKS                     | NT V 1     | 18/08/2022                                | 824492 12027 XEN, PROVINCIAL DIVISION PWD |  |  |
| B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA          |      |                              |  |                                     |            |                                           | 3001 CHIEF ENGINEER, PUBLIC               |  |  |
| WORKS, PUNJAB,                                                 |      |                              |  |                                     |            |                                           |                                           |  |  |
| VN082022065608 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1200 | 2059 PUBLIC WORKS            |  | 001 DIRECTION AND ADMINISTRATION    |            | 80 GENERAL                                |                                           |  |  |
| 01 DIRECTION                                                   |      |                              |  |                                     |            |                                           |                                           |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |  |                                     |            |                                           |                                           |  |  |
| 01 SALARIES                                                    |      |                              |  | 21 PUBLIC WORKS                     | NT V 2     | 18/08/2022                                | 109778 12027 XEN, PROVINCIAL DIVISION PWD |  |  |
| B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA          |      |                              |  |                                     |            |                                           | 3001 CHIEF ENGINEER, PUBLIC               |  |  |
| WORKS, PUNJAB,                                                 |      |                              |  |                                     |            |                                           |                                           |  |  |
| VN082022065612 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1200 | 2059 PUBLIC WORKS            |  | 001 DIRECTION AND ADMINISTRATION    |            | 80 GENERAL                                |                                           |  |  |
| 01 DIRECTION                                                   |      |                              |  |                                     |            |                                           |                                           |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |  |                                     |            |                                           |                                           |  |  |
| 01 SALARIES                                                    |      |                              |  | 21 PUBLIC WORKS                     | NT V 6     | 18/08/2022                                | 700154 12027 XEN, PROVINCIAL DIVISION PWD |  |  |
| B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA          |      |                              |  |                                     |            |                                           | 3001 CHIEF ENGINEER, PUBLIC               |  |  |
| WORKS, PUNJAB,                                                 |      |                              |  |                                     |            |                                           |                                           |  |  |
| VN082022065610 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1200 | 2059 PUBLIC WORKS            |  | 001 DIRECTION AND ADMINISTRATION    |            | 80 GENERAL                                |                                           |  |  |
| 01 DIRECTION                                                   |      |                              |  |                                     |            |                                           |                                           |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |  |                                     |            |                                           |                                           |  |  |
| 01 SALARIES                                                    |      |                              |  | 21 PUBLIC WORKS                     | NT V 4     | 18/08/2022                                | 871044 12027 XEN, PROVINCIAL DIVISION PWD |  |  |
| B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA          |      |                              |  |                                     |            |                                           | 3001 CHIEF ENGINEER, PUBLIC               |  |  |
| WORKS, PUNJAB,                                                 |      |                              |  |                                     |            |                                           |                                           |  |  |
| VN082022065611 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1200 | 2059 PUBLIC WORKS            |  | 001 DIRECTION AND ADMINISTRATION    |            | 80 GENERAL                                |                                           |  |  |
| 01 DIRECTION                                                   |      |                              |  |                                     |            |                                           |                                           |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |  |                                     |            |                                           |                                           |  |  |
| 01 SALARIES                                                    |      |                              |  | 21 PUBLIC WORKS                     | NT V 5     | 18/08/2022                                | 301518 12027 XEN, PROVINCIAL DIVISION PWD |  |  |
| B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA          |      |                              |  |                                     |            |                                           | 3001 CHIEF ENGINEER, PUBLIC               |  |  |
| WORKS, PUNJAB,                                                 |      |                              |  |                                     |            |                                           |                                           |  |  |
| VN082022065609 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1200 | 2059 PUBLIC WORKS            |  | 001 DIRECTION AND ADMINISTRATION    |            | 80 GENERAL                                |                                           |  |  |
| 01 DIRECTION                                                   |      |                              |  |                                     |            |                                           |                                           |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |  |                                     |            |                                           |                                           |  |  |
| 01 SALARIES                                                    |      |                              |  | 21 PUBLIC WORKS                     | NT V 3     | 18/08/2022                                | 213212 12027 XEN, PROVINCIAL DIVISION PWD |  |  |
| B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA          |      |                              |  |                                     |            |                                           | 3001 CHIEF ENGINEER, PUBLIC               |  |  |
| WORKS, PUNJAB,                                                 |      |                              |  |                                     |            |                                           |                                           |  |  |



|                |            |             |            |   |                             |      |      |              |                    |                                  |            |         |       |                             |           |      |  |  |    |    |     |       |      |
|----------------|------------|-------------|------------|---|-----------------------------|------|------|--------------|--------------------|----------------------------------|------------|---------|-------|-----------------------------|-----------|------|--|--|----|----|-----|-------|------|
| VN082022043814 | 01/08/2022 | N           | DC01       | A | Pay and Allowances Vouchers | 1300 | 2029 | LAND REVENUE | VCHR_DATA_0822.TXT |                                  |            |         |       |                             |           |      |  |  | 00 | NO | SUB | MAJOR | HEAD |
|                |            |             |            |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103                | LAND RECORDS                     |            |         |       |                             |           |      |  |  |    |    |     |       |      |
|                |            |             |            |   | 0000 00 NO DETAILED HEAD    |      |      |              |                    |                                  |            |         |       |                             |           |      |  |  |    |    |     |       |      |
| 01             | SALARIES   |             |            |   |                             |      |      |              | 22                 | REVENUE AND REHABILITATI NT V 13 | 03/08/2022 | 371032  | 13017 | TEHSILDAR, SAMANA, PATIALA  |           |      |  |  |    |    |     |       |      |
| RECORDS,       | PUNJAB,    | CHANDIGARH, | CHANDIGARH |   |                             |      |      |              |                    |                                  |            |         |       | 1001                        | DIRECTOR, | LAND |  |  |    |    |     |       |      |
| VN082022043815 | 01/08/2022 | N           | DC01       | A | Pay and Allowances Vouchers | 1300 | 2029 | LAND REVENUE |                    |                                  |            |         |       |                             |           |      |  |  |    |    |     |       |      |
|                |            |             |            |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103                | LAND RECORDS                     |            |         |       |                             |           |      |  |  |    |    |     |       |      |
|                |            |             |            |   | 0000 00 NO DETAILED HEAD    |      |      |              |                    |                                  |            |         |       |                             |           |      |  |  |    |    |     |       |      |
| 01             | SALARIES   |             |            |   |                             |      |      |              | 22                 | REVENUE AND REHABILITATI NT V 14 | 03/08/2022 | 561456  | 13017 | TEHSILDAR, SAMANA, PATIALA  |           |      |  |  |    |    |     |       |      |
| RECORDS,       | PUNJAB,    | CHANDIGARH, | CHANDIGARH |   |                             |      |      |              |                    |                                  |            |         |       | 1001                        | DIRECTOR, | LAND |  |  |    |    |     |       |      |
| VN082022043812 | 01/08/2022 | N           | DC01       | A | Pay and Allowances Vouchers | 1300 | 2029 | LAND REVENUE |                    |                                  |            |         |       |                             |           |      |  |  |    |    |     |       |      |
|                |            |             |            |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103                | LAND RECORDS                     |            |         |       |                             |           |      |  |  |    |    |     |       |      |
|                |            |             |            |   | 0000 00 NO DETAILED HEAD    |      |      |              |                    |                                  |            |         |       |                             |           |      |  |  |    |    |     |       |      |
| 01             | SALARIES   |             |            |   |                             |      |      |              | 22                 | REVENUE AND REHABILITATI NT V 11 | 03/08/2022 | 370532  | 13017 | TEHSILDAR, SAMANA, PATIALA  |           |      |  |  |    |    |     |       |      |
| RECORDS,       | PUNJAB,    | CHANDIGARH, | CHANDIGARH |   |                             |      |      |              |                    |                                  |            |         |       | 1001                        | DIRECTOR, | LAND |  |  |    |    |     |       |      |
| VN082022043810 | 01/08/2022 | N           | DC01       | A | Pay and Allowances Vouchers | 1300 | 2029 | LAND REVENUE |                    |                                  |            |         |       |                             |           |      |  |  |    |    |     |       |      |
|                |            |             |            |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103                | LAND RECORDS                     |            |         |       |                             |           |      |  |  |    |    |     |       |      |
|                |            |             |            |   | 0000 00 NO DETAILED HEAD    |      |      |              |                    |                                  |            |         |       |                             |           |      |  |  |    |    |     |       |      |
| 01             | SALARIES   |             |            |   |                             |      |      |              | 22                 | REVENUE AND REHABILITATI NT V 9  | 02/08/2022 | 329368  | 13018 | TEHSILDAR, NABHA, PATIALA   |           |      |  |  |    |    |     |       |      |
| RECORDS,       | PUNJAB,    | CHANDIGARH, | CHANDIGARH |   |                             |      |      |              |                    |                                  |            |         |       | 1001                        | DIRECTOR, | LAND |  |  |    |    |     |       |      |
| VN082022043809 | 01/08/2022 | N           | DC01       | A | Pay and Allowances Vouchers | 1300 | 2029 | LAND REVENUE |                    |                                  |            |         |       |                             |           |      |  |  |    |    |     |       |      |
|                |            |             |            |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103                | LAND RECORDS                     |            |         |       |                             |           |      |  |  |    |    |     |       |      |
|                |            |             |            |   | 0000 00 NO DETAILED HEAD    |      |      |              |                    |                                  |            |         |       |                             |           |      |  |  |    |    |     |       |      |
| 01             | SALARIES   |             |            |   |                             |      |      |              | 22                 | REVENUE AND REHABILITATI NT V 8  | 02/08/2022 | 538336  | 13018 | TEHSILDAR, NABHA, PATIALA   |           |      |  |  |    |    |     |       |      |
| RECORDS,       | PUNJAB,    | CHANDIGARH, | CHANDIGARH |   |                             |      |      |              |                    |                                  |            |         |       | 1001                        | DIRECTOR, | LAND |  |  |    |    |     |       |      |
| VN082022043808 | 01/08/2022 | N           | DC01       | A | Pay and Allowances Vouchers | 1300 | 2029 | LAND REVENUE |                    |                                  |            |         |       |                             |           |      |  |  |    |    |     |       |      |
|                |            |             |            |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103                | LAND RECORDS                     |            |         |       |                             |           |      |  |  |    |    |     |       |      |
|                |            |             |            |   | 0000 00 NO DETAILED HEAD    |      |      |              |                    |                                  |            |         |       |                             |           |      |  |  |    |    |     |       |      |
| 01             | SALARIES   |             |            |   |                             |      |      |              | 22                 | REVENUE AND REHABILITATI NT V 7  | 02/08/2022 | 1184708 | 13018 | TEHSILDAR, NABHA, PATIALA   |           |      |  |  |    |    |     |       |      |
| RECORDS,       | PUNJAB,    | CHANDIGARH, | CHANDIGARH |   |                             |      |      |              |                    |                                  |            |         |       | 1001                        | DIRECTOR, | LAND |  |  |    |    |     |       |      |
| VN082022043807 | 01/08/2022 | N           | DC01       | A | Pay and Allowances Vouchers | 1300 | 2029 | LAND REVENUE |                    |                                  |            |         |       |                             |           |      |  |  |    |    |     |       |      |
|                |            |             |            |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103                | LAND RECORDS                     |            |         |       |                             |           |      |  |  |    |    |     |       |      |
|                |            |             |            |   | 0000 00 NO DETAILED HEAD    |      |      |              |                    |                                  |            |         |       |                             |           |      |  |  |    |    |     |       |      |
| 01             | SALARIES   |             |            |   |                             |      |      |              | 22                 | REVENUE AND REHABILITATI NT V 6  | 01/08/2022 | 136416  | 13016 | TEHSILDAR, RAJPURA, PATIALA |           |      |  |  |    |    |     |       |      |
| RECORDS,       | PUNJAB,    | CHANDIGARH, | CHANDIGARH |   |                             |      |      |              |                    |                                  |            |         |       | 1001                        | DIRECTOR, | LAND |  |  |    |    |     |       |      |
| VN082022043819 | 01/08/2022 | N           | DC01       | A | Pay and Allowances Vouchers | 1300 | 2029 | LAND REVENUE |                    |                                  |            |         |       |                             |           |      |  |  |    |    |     |       |      |
|                |            |             |            |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103                | LAND RECORDS                     |            |         |       |                             |           |      |  |  |    |    |     |       |      |
|                |            |             |            |   | 0000 00 NO DETAILED HEAD    |      |      |              |                    |                                  |            |         |       |                             |           |      |  |  |    |    |     |       |      |
| 01             | SALARIES   |             |            |   |                             |      |      |              | 22                 | REVENUE AND REHABILITATI NT V 18 | 04/08/2022 | 555236  | 13419 | TEHSILDAR, PATIALA, PATIALA |           |      |  |  |    |    |     |       |      |
| RECORDS,       | PUNJAB,    | CHANDIGARH, | CHANDIGARH |   |                             |      |      |              |                    |                                  |            |         |       | 1001                        | DIRECTOR, | LAND |  |  |    |    |     |       |      |
| VN082022043806 | 01/08/2022 | N           | DC01       | A | Pay and Allowances Vouchers | 1300 | 2029 | LAND REVENUE |                    |                                  |            |         |       |                             |           |      |  |  |    |    |     |       |      |
|                |            |             |            |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103                | LAND RECORDS                     |            |         |       |                             |           |      |  |  |    |    |     |       |      |
|                |            |             |            |   | 0000 00 NO DETAILED HEAD    |      |      |              |                    |                                  |            |         |       |                             |           |      |  |  |    |    |     |       |      |
| 01             | SALARIES   |             |            |   |                             |      |      |              | 22                 | REVENUE AND REHABILITATI NT V 5  | 01/08/2022 | 477356  | 13016 | TEHSILDAR, RAJPURA, PATIALA |           |      |  |  |    |    |     |       |      |
| RECORDS,       | PUNJAB,    | CHANDIGARH, | CHANDIGARH |   |                             |      |      |              |                    |                                  |            |         |       | 1001                        | DIRECTOR, | LAND |  |  |    |    |     |       |      |
| VN082022043805 | 01/08/2022 | N           | DC01       | A | Pay and Allowances Vouchers | 1300 | 2029 | LAND REVENUE |                    |                                  |            |         |       |                             |           |      |  |  |    |    |     |       |      |
|                |            |             |            |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103                | LAND RECORDS                     |            |         |       |                             |           |      |  |  |    |    |     |       |      |
|                |            |             |            |   | 0000 00 NO DETAILED HEAD    |      |      |              |                    |                                  |            |         |       |                             |           |      |  |  |    |    |     |       |      |
| 01             | SALARIES   |             |            |   |                             |      |      |              | 22                 | REVENUE AND REHABILITATI NT V 4  | 01/08/2022 | 851690  | 13016 | TEHSILDAR, RAJPURA, PATIALA |           |      |  |  |    |    |     |       |      |
| RECORDS,       | PUNJAB,    | CHANDIGARH, | CHANDIGARH |   |                             |      |      |              |                    |                                  |            |         |       | 1001                        | DIRECTOR, | LAND |  |  |    |    |     |       |      |
| VN082022043804 | 01/08/2022 | N           | DC01       | A | Pay and Allowances Vouchers | 1300 | 2029 | LAND REVENUE |                    |                                  |            |         |       |                             |           |      |  |  |    |    |     |       |      |
|                |            |             |            |   | 02 DISTRICT ESTABLISHMENT   |      |      |              | 103                | LAND RECORDS                     |            |         |       |                             |           |      |  |  |    |    |     |       |      |
|                |            |             |            |   | 0000 00 NO DETAILED HEAD    |      |      |              |                    |                                  |            |         |       |                             |           |      |  |  |    |    |     |       |      |
| 01             | SALARIES   |             |            |   |                             |      |      |              | 22                 | REVENUE AND REHABILITATI NT V 3  | 01/08/2022 | 47328   | 13419 | TEHSILDAR, PATIALA, PATIALA |           |      |  |  |    |    |     |       |      |
|                |            |             |            |   |                             |      |      |              |                    |                                  |            |         |       | 1001                        | DIRECTOR, | LAND |  |  |    |    |     |       |      |

|                                       |            |   |      |   |                             |                  |                          |              |                                                    |
|---------------------------------------|------------|---|------|---|-----------------------------|------------------|--------------------------|--------------|----------------------------------------------------|
| VCHR_DATA_0822.TXT                    |            |   |      |   |                             |                  |                          |              |                                                    |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                  |                          |              |                                                    |
| VN082022043803                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300             | 2029                     | LAND REVENUE | 00 NO SUB MAJOR HEAD                               |
| 02 DISTRICT ESTABLISHMENT             |            |   |      |   |                             | 103 LAND RECORDS |                          |              |                                                    |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                  |                          |              |                                                    |
| 01 SALARIES                           |            |   |      |   |                             | 22               | REVENUE AND REHABILITATI | NT V 2       | 01/08/2022 663868 13831 TEHSILDAR,PATRAN,PATIALA   |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                  |                          |              |                                                    |
| VN082022043802                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300             | 2029                     | LAND REVENUE | 00 NO SUB MAJOR HEAD                               |
| 02 DISTRICT ESTABLISHMENT             |            |   |      |   |                             | 103 LAND RECORDS |                          |              |                                                    |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                  |                          |              |                                                    |
| 01 SALARIES                           |            |   |      |   |                             | 22               | REVENUE AND REHABILITATI | NT V 1       | 01/08/2022 135192 13831 TEHSILDAR,PATRAN,PATIALA   |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                  |                          |              |                                                    |
| VN082022069514                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300             | 2029                     | LAND REVENUE | 00 NO SUB MAJOR HEAD                               |
| 02 DISTRICT ESTABLISHMENT             |            |   |      |   |                             | 103 LAND RECORDS |                          |              |                                                    |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                  |                          |              |                                                    |
| 01 SALARIES                           |            |   |      |   |                             | 22               | REVENUE AND REHABILITATI | NT V 24      | 23/08/2022 53067 13831 TEHSILDAR,PATRAN,PATIALA    |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                  |                          |              |                                                    |
| VN082022069513                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300             | 2029                     | LAND REVENUE | 00 NO SUB MAJOR HEAD                               |
| 02 DISTRICT ESTABLISHMENT             |            |   |      |   |                             | 103 LAND RECORDS |                          |              |                                                    |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                  |                          |              |                                                    |
| 01 SALARIES                           |            |   |      |   |                             | 22               | REVENUE AND REHABILITATI | NT V 23      | 23/08/2022 236956 13831 TEHSILDAR,PATRAN,PATIALA   |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                  |                          |              |                                                    |
| VN082022069512                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300             | 2029                     | LAND REVENUE | 00 NO SUB MAJOR HEAD                               |
| 02 DISTRICT ESTABLISHMENT             |            |   |      |   |                             | 103 LAND RECORDS |                          |              |                                                    |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                  |                          |              |                                                    |
| 01 SALARIES                           |            |   |      |   |                             | 22               | REVENUE AND REHABILITATI | NT V 22      | 16/08/2022 146882 13419 TEHSILDAR,PATIALA,PATIALA  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                  |                          |              |                                                    |
| VN082022043822                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300             | 2029                     | LAND REVENUE | 00 NO SUB MAJOR HEAD                               |
| 02 DISTRICT ESTABLISHMENT             |            |   |      |   |                             | 103 LAND RECORDS |                          |              |                                                    |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                  |                          |              |                                                    |
| 01 SALARIES                           |            |   |      |   |                             | 22               | REVENUE AND REHABILITATI | NT V 21      | 09/08/2022 22869 13016 TEHSILDAR,RAJPURA,PATIALA   |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                  |                          |              |                                                    |
| VN082022043821                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300             | 2029                     | LAND REVENUE | 00 NO SUB MAJOR HEAD                               |
| 02 DISTRICT ESTABLISHMENT             |            |   |      |   |                             | 103 LAND RECORDS |                          |              |                                                    |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                  |                          |              |                                                    |
| 01 SALARIES                           |            |   |      |   |                             | 22               | REVENUE AND REHABILITATI | NT V 20      | 05/08/2022 229869 13419 TEHSILDAR,PATIALA,PATIALA  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                  |                          |              |                                                    |
| VN082022043820                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300             | 2029                     | LAND REVENUE | 00 NO SUB MAJOR HEAD                               |
| 02 DISTRICT ESTABLISHMENT             |            |   |      |   |                             | 103 LAND RECORDS |                          |              |                                                    |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                  |                          |              |                                                    |
| 01 SALARIES                           |            |   |      |   |                             | 22               | REVENUE AND REHABILITATI | NT V 19      | 04/08/2022 94656 13419 TEHSILDAR,PATIALA,PATIALA   |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                  |                          |              |                                                    |
| VN082022043818                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300             | 2029                     | LAND REVENUE | 00 NO SUB MAJOR HEAD                               |
| 02 DISTRICT ESTABLISHMENT             |            |   |      |   |                             | 103 LAND RECORDS |                          |              |                                                    |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                  |                          |              |                                                    |
| 01 SALARIES                           |            |   |      |   |                             | 22               | REVENUE AND REHABILITATI | NT V 17      | 04/08/2022 2279240 13419 TEHSILDAR,PATIALA,PATIALA |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                  |                          |              |                                                    |
| VN082022043817                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300             | 2029                     | LAND REVENUE | 00 NO SUB MAJOR HEAD                               |
| 02 DISTRICT ESTABLISHMENT             |            |   |      |   |                             | 103 LAND RECORDS |                          |              |                                                    |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                  |                          |              |                                                    |
| 01 SALARIES                           |            |   |      |   |                             | 22               | REVENUE AND REHABILITATI | NT V 16      | 04/08/2022 622320 13419 TEHSILDAR,PATIALA,PATIALA  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                  |                          |              |                                                    |
| VN082022043816                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300             | 2029                     | LAND REVENUE | 00 NO SUB MAJOR HEAD                               |
| 02 DISTRICT ESTABLISHMENT             |            |   |      |   |                             | 103 LAND RECORDS |                          |              |                                                    |

|                                                                |                                         |  |  |  |                                     |            |              |                               |  |
|----------------------------------------------------------------|-----------------------------------------|--|--|--|-------------------------------------|------------|--------------|-------------------------------|--|
| VCHR_DATA_0822.TXT                                             |                                         |  |  |  |                                     |            |              |                               |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                             |  |  |  | 22 REVENUE AND REHABILITATI NT V 15 | 04/08/2022 | 115656 13419 | TEHSILDAR, PATIALA, PATIALA   |  |
|                                                                | RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |                                     |            |              | 1001 DIRECTOR, LAND           |  |
| VN082022043813 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1300 2029 LAND REVENUE                  |  |  |  | 103 LAND RECORDS                    |            |              | 00 NO SUB MAJOR HEAD          |  |
| 0000 00 NO DETAILED HEAD                                       | 02 DISTRICT ESTABLISHMENT               |  |  |  |                                     |            |              |                               |  |
| 01 SALARIES                                                    |                                         |  |  |  | 22 REVENUE AND REHABILITATI NT V 12 | 03/08/2022 | 54596 13017  | TEHSILDAR, SAMANA, PATIALA    |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |                                         |  |  |  |                                     |            |              | 1001 DIRECTOR, LAND           |  |
| VN082022042404 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1300 2039 STATE EXCISE                  |  |  |  | 001 DIRECTION AND ADMINISTRATION    |            |              | 00 NO SUB MAJOR HEAD          |  |
| 0000 00 NO DETAILED HEAD                                       | 01 DISTRICT ESTABLISHMENT               |  |  |  |                                     |            |              |                               |  |
| 01 SALARIES                                                    |                                         |  |  |  | 07 EXCISE AND TAXATION NT V 12      | 01/08/2022 | 425298 13023 | ASSISTANT EXCISE AND TAXATION |  |
| COMMISSIONER, PATIALA, PATIALA                                 |                                         |  |  |  |                                     |            |              | 1201 EXCISE AND TAXATION      |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                   |                                         |  |  |  |                                     |            |              |                               |  |
| VN082022042405 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1300 2039 STATE EXCISE                  |  |  |  | 001 DIRECTION AND ADMINISTRATION    |            |              | 00 NO SUB MAJOR HEAD          |  |
| 0000 00 NO DETAILED HEAD                                       | 01 DISTRICT ESTABLISHMENT               |  |  |  |                                     |            |              |                               |  |
| 01 SALARIES                                                    |                                         |  |  |  | 07 EXCISE AND TAXATION NT V 13      | 01/08/2022 | 232089 13023 | ASSISTANT EXCISE AND TAXATION |  |
| COMMISSIONER, PATIALA, PATIALA                                 |                                         |  |  |  |                                     |            |              | 1201 EXCISE AND TAXATION      |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                   |                                         |  |  |  |                                     |            |              |                               |  |
| VN082022042406 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1300 2039 STATE EXCISE                  |  |  |  | 001 DIRECTION AND ADMINISTRATION    |            |              | 00 NO SUB MAJOR HEAD          |  |
| 0000 00 NO DETAILED HEAD                                       | 01 DISTRICT ESTABLISHMENT               |  |  |  |                                     |            |              |                               |  |
| 01 SALARIES                                                    |                                         |  |  |  | 07 EXCISE AND TAXATION NT V 14      | 02/08/2022 | 59388 13023  | ASSISTANT EXCISE AND TAXATION |  |
| COMMISSIONER, PATIALA, PATIALA                                 |                                         |  |  |  |                                     |            |              | 1201 EXCISE AND TAXATION      |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                   |                                         |  |  |  |                                     |            |              |                               |  |
| VN082022042407 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1300 2039 STATE EXCISE                  |  |  |  | 001 DIRECTION AND ADMINISTRATION    |            |              | 00 NO SUB MAJOR HEAD          |  |
| 0000 00 NO DETAILED HEAD                                       | 01 DISTRICT ESTABLISHMENT               |  |  |  |                                     |            |              |                               |  |
| 01 SALARIES                                                    |                                         |  |  |  | 07 EXCISE AND TAXATION NT V 15      | 02/08/2022 | 77577 13023  | ASSISTANT EXCISE AND TAXATION |  |
| COMMISSIONER, PATIALA, PATIALA                                 |                                         |  |  |  |                                     |            |              | 1201 EXCISE AND TAXATION      |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                   |                                         |  |  |  |                                     |            |              |                               |  |
| VN082022042408 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1300 2039 STATE EXCISE                  |  |  |  | 001 DIRECTION AND ADMINISTRATION    |            |              | 00 NO SUB MAJOR HEAD          |  |
| 0000 00 NO DETAILED HEAD                                       | 01 DISTRICT ESTABLISHMENT               |  |  |  |                                     |            |              |                               |  |
| 01 SALARIES                                                    |                                         |  |  |  | 07 EXCISE AND TAXATION NT V 16      | 02/08/2022 | 101992 13023 | ASSISTANT EXCISE AND TAXATION |  |
| COMMISSIONER, PATIALA, PATIALA                                 |                                         |  |  |  |                                     |            |              | 1201 EXCISE AND TAXATION      |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                   |                                         |  |  |  |                                     |            |              |                               |  |
| VN082022042403 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1300 2039 STATE EXCISE                  |  |  |  | 001 DIRECTION AND ADMINISTRATION    |            |              | 00 NO SUB MAJOR HEAD          |  |
| 0000 00 NO DETAILED HEAD                                       | 01 DISTRICT ESTABLISHMENT               |  |  |  |                                     |            |              |                               |  |
| 01 SALARIES                                                    |                                         |  |  |  | 07 EXCISE AND TAXATION NT V 11      | 01/08/2022 | 282878 13023 | ASSISTANT EXCISE AND TAXATION |  |
| COMMISSIONER, PATIALA, PATIALA                                 |                                         |  |  |  |                                     |            |              | 1201 EXCISE AND TAXATION      |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                   |                                         |  |  |  |                                     |            |              |                               |  |
| VN082022042402 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1300 2039 STATE EXCISE                  |  |  |  | 001 DIRECTION AND ADMINISTRATION    |            |              | 00 NO SUB MAJOR HEAD          |  |
| 0000 00 NO DETAILED HEAD                                       | 01 DISTRICT ESTABLISHMENT               |  |  |  |                                     |            |              |                               |  |
| 01 SALARIES                                                    |                                         |  |  |  | 07 EXCISE AND TAXATION NT V 10      | 01/08/2022 | 474960 13023 | ASSISTANT EXCISE AND TAXATION |  |
| COMMISSIONER, PATIALA, PATIALA                                 |                                         |  |  |  |                                     |            |              | 1201 EXCISE AND TAXATION      |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                   |                                         |  |  |  |                                     |            |              |                               |  |
| VN082022042401 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1300 2039 STATE EXCISE                  |  |  |  | 001 DIRECTION AND ADMINISTRATION    |            |              | 00 NO SUB MAJOR HEAD          |  |
| 0000 00 NO DETAILED HEAD                                       | 01 DISTRICT ESTABLISHMENT               |  |  |  |                                     |            |              |                               |  |
| 01 SALARIES                                                    |                                         |  |  |  | 07 EXCISE AND TAXATION NT V 9       | 01/08/2022 | 576768 13023 | ASSISTANT EXCISE AND TAXATION |  |
| COMMISSIONER, PATIALA, PATIALA                                 |                                         |  |  |  |                                     |            |              | 1201 EXCISE AND TAXATION      |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                   |                                         |  |  |  |                                     |            |              |                               |  |
| VN082022042400 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1300 2039 STATE EXCISE                  |  |  |  | 001 DIRECTION AND ADMINISTRATION    |            |              | 00 NO SUB MAJOR HEAD          |  |
| 0000 00 NO DETAILED HEAD                                       | 01 DISTRICT ESTABLISHMENT               |  |  |  |                                     |            |              |                               |  |
| 01 SALARIES                                                    |                                         |  |  |  | 07 EXCISE AND TAXATION NT V 8       | 01/08/2022 | 66612 13023  | ASSISTANT EXCISE AND TAXATION |  |
| COMMISSIONER, PATIALA, PATIALA                                 |                                         |  |  |  |                                     |            |              | 1201 EXCISE AND TAXATION      |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                   |                                         |  |  |  |                                     |            |              |                               |  |



|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|------|-------|--------|--------------------|--|--|--|--|--|----|---|---|------------|----------------------|-------|---------------------|----------------|--|--|--|--|--|--|--|--|--|
| VN082022042399 01/08/2022 N DC01 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 1300                             | 2039 | STATE | EXCISE | VCHR_DATA_0822.TXT |  |  |  |  |  |    |   |   |            | 00 NO SUB MAJOR HEAD |       |                     |                |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENT                                             |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION           |      |       |        |                    |  |  |  |  |  | NT | V | 7 | 01/08/2022 | 79548                | 13709 | EXCISE AND TAXATION | 2101 PRINCIPAL |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,EXCISE AND TAXATION COMMISSIONER,PATIALA                 |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                                  |      |       |        |                    |  |  |  |  |  |    |   |   |            |                      |       |                     |                |  |  |  |  |  |  |  |  |  |

|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       |                                              |   |    |            |          |       |                               |                          |  |  |
|----------------|------------|---|------|---|-----------------------------|------|------|-------|--------|----------------------------------|--|--|--|--|--|----|----|-----|-------|----------------------------------------------|---|----|------------|----------|-------|-------------------------------|--------------------------|--|--|
| VN082022065663 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300 | 2039 | STATE | EXCISE | VCHR_DATA_0822.TXT               |  |  |  |  |  | 00 | NO | SUB | MAJOR | HEAD                                         |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |    |    |     |       |                                              |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        | 07 EXCISE AND TAXATION           |  |  |  |  |  |    |    |     |       | NT                                           | V | 30 | 11/08/2022 | 1653674  | 13023 | ASSISTANT EXCISE AND TAXATION | 1201 EXCISE AND TAXATION |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | 01 DISTRICT ESTABLISHMENT                    |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | 0000 00 NO DETAILED HEAD                     |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | 01 SALARIES                                  |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | COMMISSIONER, PATIALA, PATIALA               |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |   |    |            |          |       |                               |                          |  |  |
| VN082022065662 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300 | 2039 | STATE | EXCISE |                                  |  |  |  |  |  | 00 | NO | SUB | MAJOR | HEAD                                         |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |    |    |     |       |                                              |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        | 07 EXCISE AND TAXATION           |  |  |  |  |  |    |    |     |       | NT                                           | V | 29 | 11/08/2022 | 237185   | 13023 | ASSISTANT EXCISE AND TAXATION | 1201 EXCISE AND TAXATION |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | 01 DISTRICT ESTABLISHMENT                    |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | 0000 00 NO DETAILED HEAD                     |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | 01 SALARIES                                  |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | COMMISSIONER, PATIALA, PATIALA               |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |   |    |            |          |       |                               |                          |  |  |
| VN082022042419 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300 | 2039 | STATE | EXCISE |                                  |  |  |  |  |  | 00 | NO | SUB | MAJOR | HEAD                                         |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |    |    |     |       |                                              |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        | 07 EXCISE AND TAXATION           |  |  |  |  |  |    |    |     |       | NT                                           | V | 27 | 10/08/2022 | 23009    | 13023 | ASSISTANT EXCISE AND TAXATION | 1201 EXCISE AND TAXATION |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | 01 DISTRICT ESTABLISHMENT                    |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | 0000 00 NO DETAILED HEAD                     |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | 01 SALARIES                                  |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | COMMISSIONER, PATIALA, PATIALA               |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |   |    |            |          |       |                               |                          |  |  |
| VN082022042417 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300 | 2039 | STATE | EXCISE |                                  |  |  |  |  |  | 00 | NO | SUB | MAJOR | HEAD                                         |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |    |    |     |       |                                              |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        | 07 EXCISE AND TAXATION           |  |  |  |  |  |    |    |     |       | NT                                           | V | 25 | 08/08/2022 | 16270    | 13023 | ASSISTANT EXCISE AND TAXATION | 1201 EXCISE AND TAXATION |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | 01 DISTRICT ESTABLISHMENT                    |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | 0000 00 NO DETAILED HEAD                     |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | 01 SALARIES                                  |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | COMMISSIONER, PATIALA, PATIALA               |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |   |    |            |          |       |                               |                          |  |  |
| VN082022042416 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300 | 2039 | STATE | EXCISE |                                  |  |  |  |  |  | 00 | NO | SUB | MAJOR | HEAD                                         |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |    |    |     |       |                                              |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        | 07 EXCISE AND TAXATION           |  |  |  |  |  |    |    |     |       | NT                                           | V | 24 | 08/08/2022 | 21717    | 13023 | ASSISTANT EXCISE AND TAXATION | 1201 EXCISE AND TAXATION |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | 01 DISTRICT ESTABLISHMENT                    |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | 0000 00 NO DETAILED HEAD                     |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | 01 SALARIES                                  |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | COMMISSIONER, PATIALA, PATIALA               |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |   |    |            |          |       |                               |                          |  |  |
| VN082022042415 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300 | 2039 | STATE | EXCISE |                                  |  |  |  |  |  | 00 | NO | SUB | MAJOR | HEAD                                         |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |    |    |     |       |                                              |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        | 07 EXCISE AND TAXATION           |  |  |  |  |  |    |    |     |       | NT                                           | V | 23 | 02/08/2022 | 150394   | 13023 | ASSISTANT EXCISE AND TAXATION | 1201 EXCISE AND TAXATION |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | 01 DISTRICT ESTABLISHMENT                    |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | 0000 00 NO DETAILED HEAD                     |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | 01 SALARIES                                  |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | COMMISSIONER, PATIALA, PATIALA               |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |   |    |            |          |       |                               |                          |  |  |
| VN082022042414 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300 | 2039 | STATE | EXCISE |                                  |  |  |  |  |  | 00 | NO | SUB | MAJOR | HEAD                                         |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |    |    |     |       |                                              |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        | 07 EXCISE AND TAXATION           |  |  |  |  |  |    |    |     |       | NT                                           | V | 22 | 02/08/2022 | 13239942 | 13023 | ASSISTANT EXCISE AND TAXATION | 1201 EXCISE AND TAXATION |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | 01 DISTRICT ESTABLISHMENT                    |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | 0000 00 NO DETAILED HEAD                     |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | 01 SALARIES                                  |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | COMMISSIONER, PATIALA, PATIALA               |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |   |    |            |          |       |                               |                          |  |  |
| VN082022042413 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300 | 2039 | STATE | EXCISE |                                  |  |  |  |  |  | 00 | NO | SUB | MAJOR | HEAD                                         |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |    |    |     |       |                                              |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        | 07 EXCISE AND TAXATION           |  |  |  |  |  |    |    |     |       | NT                                           | V | 21 | 02/08/2022 | 14829670 | 13023 | ASSISTANT EXCISE AND TAXATION | 1201 EXCISE AND TAXATION |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | 01 DISTRICT ESTABLISHMENT                    |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | 0000 00 NO DETAILED HEAD                     |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | 01 SALARIES                                  |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | COMMISSIONER, PATIALA, PATIALA               |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |   |    |            |          |       |                               |                          |  |  |
| VN082022042409 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300 | 2039 | STATE | EXCISE |                                  |  |  |  |  |  | 00 | NO | SUB | MAJOR | HEAD                                         |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |    |    |     |       |                                              |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        | 07 EXCISE AND TAXATION           |  |  |  |  |  |    |    |     |       | NT                                           | V | 17 | 02/08/2022 | 386688   | 13023 | ASSISTANT EXCISE AND TAXATION | 1201 EXCISE AND TAXATION |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | 01 DISTRICT ESTABLISHMENT                    |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | 0000 00 NO DETAILED HEAD                     |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | 01 SALARIES                                  |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | COMMISSIONER, PATIALA, PATIALA               |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |   |    |            |          |       |                               |                          |  |  |
| VN082022042411 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300 | 2039 | STATE | EXCISE |                                  |  |  |  |  |  | 00 | NO | SUB | MAJOR | HEAD                                         |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |    |    |     |       |                                              |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        | 07 EXCISE AND TAXATION           |  |  |  |  |  |    |    |     |       | NT                                           | V | 19 | 02/08/2022 | 3231446  | 13023 | ASSISTANT EXCISE AND TAXATION | 1201 EXCISE AND TAXATION |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | 01 DISTRICT ESTABLISHMENT                    |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | 0000 00 NO DETAILED HEAD                     |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | 01 SALARIES                                  |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | COMMISSIONER, PATIALA, PATIALA               |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |   |    |            |          |       |                               |                          |  |  |
| VN082022042410 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300 | 2039 | STATE | EXCISE |                                  |  |  |  |  |  | 00 | NO | SUB | MAJOR | HEAD                                         |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |    |    |     |       |                                              |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        | 07 EXCISE AND TAXATION           |  |  |  |  |  |    |    |     |       | NT                                           | V | 18 | 02/08/2022 | 1837079  | 13023 | ASSISTANT EXCISE AND TAXATION | 1201 EXCISE AND TAXATION |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | 01 DISTRICT ESTABLISHMENT                    |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | 0000 00 NO DETAILED HEAD                     |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | 01 SALARIES                                  |   |    |            |          |       |                               |                          |  |  |
|                |            |   |      |   |                             |      |      |       |        |                                  |  |  |  |  |  |    |    |     |       | COMMISSIONER, PATIALA, PATIALA               |   |    |            |          |       |                               |                          |  |  |



|                                                                       |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------------------|---------------------------------------------------------|--|--|--|--|--|--|--|--|------------------------|----------------------------------|--|--|--|--|--|--|--|--|---------|----------------------|---------|-------|-------------------------------|--|--|--|--|--|--------------------------|--|--|--|--|--|--|--|--|--|
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                      |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| VN082022042412 01/08/2022 N DC01 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 1300                                    | 2039 STATE EXCISE                                       |  |  |  |  |  |  |  |  |                        | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |         | 00 NO SUB MAJOR HEAD |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENT                                             |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION |                                  |  |  |  |  |  |  |  |  | NT V 20 | 02/08/2022           | 8396667 | 13023 | ASSISTANT EXCISE AND TAXATION |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,PATIALA,PATIALA                                          |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  | 1201 EXCISE AND TAXATION |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| VN082022042502 01/08/2022 N DC01 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 1300                                    | 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         | 00 NO SUB MAJOR HEAD |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 ELECTRICITY DUTY                                                   |  |  |  |  |  |  |  |  |  | 103 COLLECTION CHARGES-ELECTRICITY DUTY |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  | 20 POWER               |                                  |  |  |  |  |  |  |  |  | NT V 4  | 02/08/2022           | 118824  | 13036 | EXECUTIVE ENGINEER, FOR CHIEF |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA                           |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  | 1401 CHIEF ELECTRICAL    |  |  |  |  |  |  |  |  |  |
| INSPECTOR,PUNJAB, PATIALA,                                            |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| VN082022042499 01/08/2022 N DC01 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 1300                                    | 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         | 00 NO SUB MAJOR HEAD |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 ELECTRICITY DUTY                                                   |  |  |  |  |  |  |  |  |  | 103 COLLECTION CHARGES-ELECTRICITY DUTY |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  | 20 POWER               |                                  |  |  |  |  |  |  |  |  | NT V 1  | 02/08/2022           | 178464  | 13036 | EXECUTIVE ENGINEER, FOR CHIEF |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA                           |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  | 1401 CHIEF ELECTRICAL    |  |  |  |  |  |  |  |  |  |
| INSPECTOR,PUNJAB, PATIALA,                                            |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| VN082022042500 01/08/2022 N DC01 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 1300                                    | 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         | 00 NO SUB MAJOR HEAD |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 ELECTRICITY DUTY                                                   |  |  |  |  |  |  |  |  |  | 103 COLLECTION CHARGES-ELECTRICITY DUTY |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  | 20 POWER               |                                  |  |  |  |  |  |  |  |  | NT V 2  | 02/08/2022           | 1352480 | 13036 | EXECUTIVE ENGINEER, FOR CHIEF |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA                           |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  | 1401 CHIEF ELECTRICAL    |  |  |  |  |  |  |  |  |  |
| INSPECTOR,PUNJAB, PATIALA,                                            |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| VN082022042501 01/08/2022 N DC01 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 1300                                    | 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         | 00 NO SUB MAJOR HEAD |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 ELECTRICITY DUTY                                                   |  |  |  |  |  |  |  |  |  | 103 COLLECTION CHARGES-ELECTRICITY DUTY |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  | 20 POWER               |                                  |  |  |  |  |  |  |  |  | NT V 3  | 02/08/2022           | 522452  | 13036 | EXECUTIVE ENGINEER, FOR CHIEF |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA                           |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  | 1401 CHIEF ELECTRICAL    |  |  |  |  |  |  |  |  |  |
| INSPECTOR,PUNJAB, PATIALA,                                            |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| VN082022042503 01/08/2022 N DC01 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 1300                                    | 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         | 00 NO SUB MAJOR HEAD |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 ELECTRICITY DUTY                                                   |  |  |  |  |  |  |  |  |  | 103 COLLECTION CHARGES-ELECTRICITY DUTY |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  | 20 POWER               |                                  |  |  |  |  |  |  |  |  | NT V 5  | 02/08/2022           | 123780  | 13036 | EXECUTIVE ENGINEER, FOR CHIEF |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA                           |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  | 1401 CHIEF ELECTRICAL    |  |  |  |  |  |  |  |  |  |
| INSPECTOR,PUNJAB, PATIALA,                                            |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| VN082022042504 01/08/2022 N DC01 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 1300                                    | 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         | 00 NO SUB MAJOR HEAD |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 ELECTRICITY DUTY                                                   |  |  |  |  |  |  |  |  |  | 103 COLLECTION CHARGES-ELECTRICITY DUTY |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  | 20 POWER               |                                  |  |  |  |  |  |  |  |  | NT V 6  | 02/08/2022           | 222508  | 13036 | EXECUTIVE ENGINEER, FOR CHIEF |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA                           |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  | 1401 CHIEF ELECTRICAL    |  |  |  |  |  |  |  |  |  |
| INSPECTOR,PUNJAB, PATIALA,                                            |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| VN082022042506 01/08/2022 N DC01 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 1300                                    | 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         | 00 NO SUB MAJOR HEAD |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 ELECTRICITY DUTY                                                   |  |  |  |  |  |  |  |  |  | 103 COLLECTION CHARGES-ELECTRICITY DUTY |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  | 20 POWER               |                                  |  |  |  |  |  |  |  |  | NT V 8  | 09/08/2022           | 70159   | 13036 | EXECUTIVE ENGINEER, FOR CHIEF |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA                           |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  | 1401 CHIEF ELECTRICAL    |  |  |  |  |  |  |  |  |  |
| INSPECTOR,PUNJAB, PATIALA,                                            |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| VN082022042507 01/08/2022 N DC01 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 1300                                    | 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         | 00 NO SUB MAJOR HEAD |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 ELECTRICITY DUTY                                                   |  |  |  |  |  |  |  |  |  | 103 COLLECTION CHARGES-ELECTRICITY DUTY |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  | 20 POWER               |                                  |  |  |  |  |  |  |  |  | NT V 9  | 09/08/2022           | 104675  | 13036 | EXECUTIVE ENGINEER, FOR CHIEF |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA                           |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  | 1401 CHIEF ELECTRICAL    |  |  |  |  |  |  |  |  |  |
| INSPECTOR,PUNJAB, PATIALA,                                            |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| VN082022042474 01/08/2022 N DC01 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 1300                                    | 2047 OTHER FISCAL SERVICES                              |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         | 00 NO SUB MAJOR HEAD |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 02 DISTRICT ADMINISTRATION                                            |  |  |  |  |  |  |  |  |  | 103 PROMOTION OF SMALL SAVINGS          |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  | 08 FINANCE             |                                  |  |  |  |  |  |  |  |  | NT V 2  | 01/08/2022           | 138544  | 13038 | SR.DISTRICT SAVINGS           |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| OFFICER,SMALL SAVINGS , PATIALA,PATIALA                               |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  | 2101 PRINCIPAL           |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                         |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| VN082022024851 01/08/2022 N DC01 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 1300                                    | 2053 DISTRICT ADMINISTRATION                            |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         | 00 NO SUB MAJOR HEAD |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS             |                                                         |  |  |  |  |  |  |  |  |                        |                                  |  |  |  |  |  |  |  |  |         |                      |         |       |                               |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |

|                                                                                                                      |  |  |  |  |                                     |            |               |                                                     |  |
|----------------------------------------------------------------------------------------------------------------------|--|--|--|--|-------------------------------------|------------|---------------|-----------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                                   |  |  |  |  |                                     |            |               |                                                     |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                           |  |  |  |  |                                     |            |               |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |                                     |            |               |                                                     |  |
| 01 SALARIES<br>(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 16 | 01/08/2022 | 101936 13044  | ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,     |  |
| VN082022024852 01/08/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION                     |  |  |  |  |                                     |            |               |                                                     |  |
| 00 NO SUB MAJOR HEAD                                                                                                 |  |  |  |  |                                     |            |               |                                                     |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                           |  |  |  |  |                                     |            |               |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |                                     |            |               |                                                     |  |
| 01 SALARIES<br>(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 17 | 01/08/2022 | 13671 13044   | ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,     |  |
| VN082022024853 01/08/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION                     |  |  |  |  |                                     |            |               |                                                     |  |
| 00 NO SUB MAJOR HEAD                                                                                                 |  |  |  |  |                                     |            |               |                                                     |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                           |  |  |  |  |                                     |            |               |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |                                     |            |               |                                                     |  |
| 01 SALARIES<br>(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 18 | 01/08/2022 | 169476 13044  | ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,     |  |
| VN082022024854 01/08/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION                     |  |  |  |  |                                     |            |               |                                                     |  |
| 00 NO SUB MAJOR HEAD                                                                                                 |  |  |  |  |                                     |            |               |                                                     |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                           |  |  |  |  |                                     |            |               |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |                                     |            |               |                                                     |  |
| 01 SALARIES<br>(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 19 | 01/08/2022 | 73976 13044   | ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,     |  |
| VN082022024855 01/08/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION                     |  |  |  |  |                                     |            |               |                                                     |  |
| 00 NO SUB MAJOR HEAD                                                                                                 |  |  |  |  |                                     |            |               |                                                     |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                           |  |  |  |  |                                     |            |               |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |                                     |            |               |                                                     |  |
| 01 SALARIES<br>(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 20 | 01/08/2022 | 72872 13044   | ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,     |  |
| VN082022024856 01/08/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION                     |  |  |  |  |                                     |            |               |                                                     |  |
| 00 NO SUB MAJOR HEAD                                                                                                 |  |  |  |  |                                     |            |               |                                                     |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                           |  |  |  |  |                                     |            |               |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |                                     |            |               |                                                     |  |
| 01 SALARIES<br>(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 21 | 01/08/2022 | 215868 13044  | ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,     |  |
| VN082022024857 01/08/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION                     |  |  |  |  |                                     |            |               |                                                     |  |
| 00 NO SUB MAJOR HEAD                                                                                                 |  |  |  |  |                                     |            |               |                                                     |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                           |  |  |  |  |                                     |            |               |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |                                     |            |               |                                                     |  |
| 01 SALARIES<br>(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 22 | 01/08/2022 | 64800 13044   | ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,     |  |
| VN082022024858 01/08/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION                     |  |  |  |  |                                     |            |               |                                                     |  |
| 00 NO SUB MAJOR HEAD                                                                                                 |  |  |  |  |                                     |            |               |                                                     |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                           |  |  |  |  |                                     |            |               |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |                                     |            |               |                                                     |  |
| 01 SALARIES<br>(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 23 | 01/08/2022 | 231962 13044  | ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,     |  |
| VN082022024859 01/08/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION                     |  |  |  |  |                                     |            |               |                                                     |  |
| 00 NO SUB MAJOR HEAD                                                                                                 |  |  |  |  |                                     |            |               |                                                     |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                           |  |  |  |  |                                     |            |               |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |                                     |            |               |                                                     |  |
| 01 SALARIES<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                 |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 24 | 01/08/2022 | 471040 13791  | TEHSILDAR,DERRABASSI,PATIALA<br>1001 DIRECTOR, LAND |  |
| VN082022024860 01/08/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION                     |  |  |  |  |                                     |            |               |                                                     |  |
| 00 NO SUB MAJOR HEAD                                                                                                 |  |  |  |  |                                     |            |               |                                                     |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                           |  |  |  |  |                                     |            |               |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |                                     |            |               |                                                     |  |
| 01 SALARIES<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                 |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 25 | 01/08/2022 | 281296 13791  | TEHSILDAR,DERRABASSI,PATIALA<br>1001 DIRECTOR, LAND |  |
| VN082022024861 01/08/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION                     |  |  |  |  |                                     |            |               |                                                     |  |
| 00 NO SUB MAJOR HEAD                                                                                                 |  |  |  |  |                                     |            |               |                                                     |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                           |  |  |  |  |                                     |            |               |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |                                     |            |               |                                                     |  |
| 01 SALARIES<br>(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 26 | 01/08/2022 | 1311498 13044 | ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,     |  |

| VCHR_DATA_0822.TXT                                                                                    |            |   |      |   |                             |      |      |                                     |                                                                        |
|-------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------------------------|------------------------------------------------------------------------|
| VN082022024870                                                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                                                   |
|                                                                                                       |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                                                        |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                                                        |
| 01 SALARIES                                                                                           |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 35 | 01/08/2022                                                             |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                 |            |   |      |   |                             |      |      |                                     | 252274 13016 TEHSILDAR, RAJPURA, PATIALA<br>1001 DIRECTOR, LAND        |
| VN082022024871                                                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                                                   |
|                                                                                                       |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                                                        |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                                                        |
| 01 SALARIES                                                                                           |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 36 | 01/08/2022                                                             |
| (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |      |                                     | 55306 13044 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,            |
| VN082022024872                                                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                                                   |
|                                                                                                       |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                                                        |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                                                        |
| 01 SALARIES                                                                                           |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 37 | 01/08/2022                                                             |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                 |            |   |      |   |                             |      |      |                                     | 112836 13016 TEHSILDAR, RAJPURA, PATIALA<br>1001 DIRECTOR, LAND        |
| VN082022024873                                                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                                                   |
|                                                                                                       |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                                                        |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                                                        |
| 01 SALARIES                                                                                           |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 38 | 01/08/2022                                                             |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                 |            |   |      |   |                             |      |      |                                     | 392586 13016 TEHSILDAR, RAJPURA, PATIALA<br>1001 DIRECTOR, LAND        |
| VN082022024874                                                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                                                   |
|                                                                                                       |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                                                        |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                                                        |
| 01 SALARIES                                                                                           |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 39 | 01/08/2022                                                             |
| (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |      |                                     | 91700 13044 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,            |
| VN082022024875                                                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                                                   |
|                                                                                                       |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                                                        |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                                                        |
| 01 SALARIES                                                                                           |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 40 | 01/08/2022                                                             |
| (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |      |                                     | 205392 13044 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,           |
| VN082022024876                                                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                                                   |
|                                                                                                       |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                                                        |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                                                        |
| 01 SALARIES                                                                                           |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 41 | 01/08/2022                                                             |
| (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |      |                                     | 178696 13044 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,           |
| VN082022024877                                                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                                                   |
|                                                                                                       |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                                                        |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                                                        |
| 01 SALARIES                                                                                           |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 42 | 01/08/2022                                                             |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                 |            |   |      |   |                             |      |      |                                     | 220848 13016 TEHSILDAR, RAJPURA, PATIALA<br>1001 DIRECTOR, LAND        |
| VN082022024878                                                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                                                   |
|                                                                                                       |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                                                        |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                                                        |
| 01 SALARIES                                                                                           |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 43 | 01/08/2022                                                             |
| (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |      |                                     | 36000 13044 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,            |
| VN082022024885                                                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                                                   |
|                                                                                                       |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                                                        |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                                                        |
| 01 SALARIES                                                                                           |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 50 | 01/08/2022                                                             |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                                                                 |            |   |      |   |                             |      |      |                                     | 276556 13790 S.D.M.,SAMANA,PATIALA<br>1801 CHIEF SECRETARY, DEPARTMENT |
| VN082022024886                                                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                                                   |
|                                                                                                       |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                                                        |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                                                        |
| 01 SALARIES                                                                                           |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 51 | 01/08/2022                                                             |
|                                                                                                       |            |   |      |   |                             |      |      |                                     | 240896 13790 S.D.M.,SAMANA,PATIALA                                     |



|                                                                        |  |  |  |  |  |  |                                     |            |                                    |
|------------------------------------------------------------------------|--|--|--|--|--|--|-------------------------------------|------------|------------------------------------|
| VCHR_DATA_0822.TXT                                                     |  |  |  |  |  |  |                                     |            |                                    |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                                  |  |  |  |  |  |  | 1801 CHIEF SECRETARY, DEPARTMENT    |            |                                    |
| VN082022024887 01/08/2022 N DC01 A Pay and Allowances Vouchers         |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |                                    |
| 01 DISTRICT ESTABLISHMENTS                                             |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |                                    |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |                                     |            |                                    |
| 01 SALARIES                                                            |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 52 | 01/08/2022 | 68940 13790 S.D.M.,SAMANA,PATIALA  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                                  |  |  |  |  |  |  | 1801 CHIEF SECRETARY, DEPARTMENT    |            |                                    |
| VN082022024888 01/08/2022 N DC01 A Pay and Allowances Vouchers         |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |                                    |
| 01 DISTRICT ESTABLISHMENTS                                             |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |                                    |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |                                     |            |                                    |
| 01 SALARIES                                                            |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 53 | 01/08/2022 | 114360 13790 S.D.M.,SAMANA,PATIALA |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                                  |  |  |  |  |  |  | 1801 CHIEF SECRETARY, DEPARTMENT    |            |                                    |
| VN082022024889 01/08/2022 N DC01 A Pay and Allowances Vouchers         |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |                                    |
| 01 DISTRICT ESTABLISHMENTS                                             |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |                                    |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |                                     |            |                                    |
| 01 SALARIES                                                            |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 54 | 01/08/2022 | 90832 13044 ASSISTANT COMMISSIONER |
| (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA                      |  |  |  |  |  |  | 1801 CHIEF SECRETARY,               |            |                                    |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                       |  |  |  |  |  |  |                                     |            |                                    |
| VN082022024862 01/08/2022 N DC01 A Pay and Allowances Vouchers         |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |                                    |
| 01 COMMISSIONERS                                                       |  |  |  |  |  |  | 101 COMMISSIONERS                   |            |                                    |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |                                     |            |                                    |
| 01 SALARIES                                                            |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 27 | 01/08/2022 | 122976 13043                       |
| SUPDT.,COMMISSIONER,PATIALA,PATIALA                                    |  |  |  |  |  |  |                                     |            |                                    |
| 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |  |  |                                     |            |                                    |
| VN082022024863 01/08/2022 N DC01 A Pay and Allowances Vouchers         |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |                                    |
| 01 COMMISSIONERS                                                       |  |  |  |  |  |  | 101 COMMISSIONERS                   |            |                                    |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |                                     |            |                                    |
| 01 SALARIES                                                            |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 28 | 01/08/2022 | 1254792 13043                      |
| SUPDT.,COMMISSIONER,PATIALA,PATIALA                                    |  |  |  |  |  |  |                                     |            |                                    |
| 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |  |  |                                     |            |                                    |
| VN082022024864 01/08/2022 N DC01 A Pay and Allowances Vouchers         |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |                                    |
| 01 COMMISSIONERS                                                       |  |  |  |  |  |  | 101 COMMISSIONERS                   |            |                                    |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |                                     |            |                                    |
| 01 SALARIES                                                            |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 29 | 01/08/2022 | 289616 13043                       |
| SUPDT.,COMMISSIONER,PATIALA,PATIALA                                    |  |  |  |  |  |  |                                     |            |                                    |
| 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |  |  |                                     |            |                                    |
| VN082022024865 01/08/2022 N DC01 A Pay and Allowances Vouchers         |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |                                    |
| 01 COMMISSIONERS                                                       |  |  |  |  |  |  | 101 COMMISSIONERS                   |            |                                    |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |                                     |            |                                    |
| 01 SALARIES                                                            |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 30 | 01/08/2022 | 427944 13043                       |
| SUPDT.,COMMISSIONER,PATIALA,PATIALA                                    |  |  |  |  |  |  |                                     |            |                                    |
| 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |  |  |                                     |            |                                    |
| VN082022024866 01/08/2022 N DC01 A Pay and Allowances Vouchers         |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |                                    |
| 01 COMMISSIONERS                                                       |  |  |  |  |  |  | 101 COMMISSIONERS                   |            |                                    |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |                                     |            |                                    |
| 01 SALARIES                                                            |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 31 | 01/08/2022 | 65368 13043                        |
| SUPDT.,COMMISSIONER,PATIALA,PATIALA                                    |  |  |  |  |  |  |                                     |            |                                    |
| 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |  |  |                                     |            |                                    |
| VN082022024867 01/08/2022 N DC01 A Pay and Allowances Vouchers         |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |                                    |
| 01 COMMISSIONERS                                                       |  |  |  |  |  |  | 101 COMMISSIONERS                   |            |                                    |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |                                     |            |                                    |
| 01 SALARIES                                                            |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 32 | 01/08/2022 | 662620 13043                       |
| SUPDT.,COMMISSIONER,PATIALA,PATIALA                                    |  |  |  |  |  |  |                                     |            |                                    |
| 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |  |  |                                     |            |                                    |
| VN082022024868 01/08/2022 N DC01 A Pay and Allowances Vouchers         |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |                                    |
| 01 COMMISSIONERS                                                       |  |  |  |  |  |  | 101 COMMISSIONERS                   |            |                                    |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |                                     |            |                                    |
| 01 SALARIES                                                            |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 33 | 01/08/2022 | 133008 13043                       |

|                                                                                                                   |            |   |      |   |                             |                             |                                  |                         |                                                                |
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| VCHR_DATA_0822.TXT                                                                                                |            |   |      |   |                             |                             |                                  |                         |                                                                |
| SUPDT., COMMISSIONER, PATIALA, PATIALA<br>1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             |                             |                                  |                         |                                                                |
| VN082022024890                                                                                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                           |
|                                                                                                                   |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                |
|                                                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |                             |                                  |                         |                                                                |
|                                                                                                                   |            |   |      |   | 01 SALARIES                 | 22                          | REVENUE AND REHABILITATI NT V 55 | 01/08/2022              | 213534 13044 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,   |
| (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,          |            |   |      |   |                             |                             |                                  |                         |                                                                |
| VN082022024891                                                                                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                           |
|                                                                                                                   |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                |
|                                                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |                             |                                  |                         |                                                                |
|                                                                                                                   |            |   |      |   | 01 SALARIES                 | 22                          | REVENUE AND REHABILITATI NT V 56 | 01/08/2022              | 99372 13044 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,    |
| (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,          |            |   |      |   |                             |                             |                                  |                         |                                                                |
| VN082022024892                                                                                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                           |
|                                                                                                                   |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                |
|                                                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |                             |                                  |                         |                                                                |
|                                                                                                                   |            |   |      |   | 01 SALARIES                 | 22                          | REVENUE AND REHABILITATI NT V 57 | 01/08/2022              | 36000 13044 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,    |
| (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,          |            |   |      |   |                             |                             |                                  |                         |                                                                |
| VN082022024893                                                                                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                           |
|                                                                                                                   |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                |
|                                                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |                             |                                  |                         |                                                                |
|                                                                                                                   |            |   |      |   | 01 SALARIES                 | 22                          | REVENUE AND REHABILITATI NT V 58 | 01/08/2022              | 179542 13044 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,   |
| (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,          |            |   |      |   |                             |                             |                                  |                         |                                                                |
| VN082022024904                                                                                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                           |
|                                                                                                                   |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                |
|                                                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |                             |                                  |                         |                                                                |
|                                                                                                                   |            |   |      |   | 01 SALARIES                 | 22                          | REVENUE AND REHABILITATI NT V 69 | 02/08/2022              | 453370 13018 TEHSILDAR, NABHA, PATIALA<br>1001 DIRECTOR, LAND  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                                           |            |   |      |   |                             |                             |                                  |                         |                                                                |
| VN082022024906                                                                                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                           |
|                                                                                                                   |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                |
|                                                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |                             |                                  |                         |                                                                |
|                                                                                                                   |            |   |      |   | 01 SALARIES                 | 22                          | REVENUE AND REHABILITATI NT V 71 | 02/08/2022              | 427098 13018 TEHSILDAR, NABHA, PATIALA<br>1001 DIRECTOR, LAND  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                                           |            |   |      |   |                             |                             |                                  |                         |                                                                |
| VN082022024907                                                                                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                           |
|                                                                                                                   |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                |
|                                                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |                             |                                  |                         |                                                                |
|                                                                                                                   |            |   |      |   | 01 SALARIES                 | 22                          | REVENUE AND REHABILITATI NT V 72 | 02/08/2022              | 107454 13018 TEHSILDAR, NABHA, PATIALA<br>1001 DIRECTOR, LAND  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                                           |            |   |      |   |                             |                             |                                  |                         |                                                                |
| VN082022024908                                                                                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                           |
|                                                                                                                   |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                |
|                                                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |                             |                                  |                         |                                                                |
|                                                                                                                   |            |   |      |   | 01 SALARIES                 | 22                          | REVENUE AND REHABILITATI NT V 73 | 02/08/2022              | 276536 13018 TEHSILDAR, NABHA, PATIALA<br>1001 DIRECTOR, LAND  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                                           |            |   |      |   |                             |                             |                                  |                         |                                                                |
| VN082022024909                                                                                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                           |
|                                                                                                                   |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                |
|                                                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |                             |                                  |                         |                                                                |
|                                                                                                                   |            |   |      |   | 01 SALARIES                 | 22                          | REVENUE AND REHABILITATI NT V 74 | 02/08/2022              | 435550 13018 TEHSILDAR, NABHA, PATIALA<br>1001 DIRECTOR, LAND  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                                           |            |   |      |   |                             |                             |                                  |                         |                                                                |
| VN082022024913                                                                                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                           |
|                                                                                                                   |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                |
|                                                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |                             |                                  |                         |                                                                |
|                                                                                                                   |            |   |      |   | 01 SALARIES                 | 22                          | REVENUE AND REHABILITATI NT V 78 | 02/08/2022              | 196140 13017 TEHSILDAR, SAMANA, PATIALA<br>1001 DIRECTOR, LAND |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                                           |            |   |      |   |                             |                             |                                  |                         |                                                                |
| VN082022024910                                                                                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                           |

|                                                                |            |        |        |       |                                          |                              |        |          |                                                   |                  |  |  |
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| VCHR_DATA_0822.TXT                                             |            |        |        |       |                                          |                              |        |          |                                                   |                  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |            |        |        |       | 093 DISTRICT ESTABLISHMENTS              |                              |        |          |                                                   |                  |  |  |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                          |                              |        |          |                                                   |                  |  |  |
| 01 SALARIES                                                    |            |        |        |       | 22 REVENUE AND REHABILITATI NT V 75      | 02/08/2022                   | 18000  | 13017    | TEHSILDAR, SAMANA, PATIALA<br>1001 DIRECTOR, LAND |                  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |            |        |        |       |                                          |                              |        |          |                                                   |                  |  |  |
| VN082022024911 01/08/2022 N DC01 A Pay and Allowances Vouchers |            |        |        |       | 1300                                     | 2053 DISTRICT ADMINISTRATION |        |          |                                                   |                  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |            |        |        |       | 093 DISTRICT ESTABLISHMENTS              |                              |        |          |                                                   |                  |  |  |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                          |                              |        |          |                                                   |                  |  |  |
| 01 SALARIES                                                    |            |        |        |       | 22 REVENUE AND REHABILITATI NT V 76      | 02/08/2022                   | 75424  | 13017    | TEHSILDAR, SAMANA, PATIALA<br>1001 DIRECTOR, LAND |                  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |            |        |        |       |                                          |                              |        |          |                                                   |                  |  |  |
| VN082022024912 01/08/2022 N DC01 A Pay and Allowances Vouchers |            |        |        |       | 1300                                     | 2053 DISTRICT ADMINISTRATION |        |          |                                                   |                  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |            |        |        |       | 093 DISTRICT ESTABLISHMENTS              |                              |        |          |                                                   |                  |  |  |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                          |                              |        |          |                                                   |                  |  |  |
| 01 SALARIES                                                    |            |        |        |       | 22 REVENUE AND REHABILITATI NT V 77      | 02/08/2022                   | 138688 | 13017    | TEHSILDAR, SAMANA, PATIALA<br>1001 DIRECTOR, LAND |                  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |            |        |        |       |                                          |                              |        |          |                                                   |                  |  |  |
| VN082022024914 01/08/2022 N DC01 A Pay and Allowances Vouchers |            |        |        |       | 1300                                     | 2053 DISTRICT ADMINISTRATION |        |          |                                                   |                  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |            |        |        |       | 093 DISTRICT ESTABLISHMENTS              |                              |        |          |                                                   |                  |  |  |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                          |                              |        |          |                                                   |                  |  |  |
| 01 SALARIES                                                    |            |        |        |       | 22 REVENUE AND REHABILITATI NT V 79      | 02/08/2022                   | 197972 | 13017    | TEHSILDAR, SAMANA, PATIALA<br>1001 DIRECTOR, LAND |                  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |            |        |        |       |                                          |                              |        |          |                                                   |                  |  |  |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_                                     | MJR_HEAD_DESC                |        |          |                                                   |                  |  |  |
| SU SUB_HEAD_DESC                                               |            |        |        |       | MIN MIN_DESC                             |                              |        |          |                                                   |                  |  |  |
| BDGT DT DTL_HEAD_DESC                                          |            |        |        |       | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT |                              |        |          |                                                   |                  |  |  |
| SO                                                             | SOE_DESC   |        |        |       |                                          |                              |        | NET_AMNT | DDO_C                                             | NAME<br>CCO_ CCO |  |  |
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| VCHR_DATA_0822.TXT                                                                                                      |  |  |  |  |                                      |            |              |                                                            |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                              |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |              |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |                                      |            |              |                                                            |  |
| 01 SALARIES<br>(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 85  | 03/08/2022 | 109576 13044 | ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,            |  |
| VN082022024921 01/08/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION                        |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |              |                                                            |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                              |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |              |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |                                      |            |              |                                                            |  |
| 01 SALARIES<br>(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 86  | 03/08/2022 | 109576 13044 | ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,            |  |
| VN082022024923 01/08/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION                        |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |              |                                                            |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                              |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |              |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |                                      |            |              |                                                            |  |
| 01 SALARIES<br>REVENUE & REHABILITATION,PUNJAB,                                                                         |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 88  | 03/08/2022 | 163372 13462 | TEHSILDAR, TEHSILDAR, PATRAN<br>6201 FINANCE COMMISSIONER, |  |
| VN082022024925 01/08/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION                        |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |              |                                                            |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                              |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |              |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |                                      |            |              |                                                            |  |
| 01 SALARIES<br>REVENUE & REHABILITATION,PUNJAB,                                                                         |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 90  | 03/08/2022 | 82520 13462  | TEHSILDAR, TEHSILDAR, PATRAN<br>6201 FINANCE COMMISSIONER, |  |
| VN082022024929 01/08/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION                        |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |              |                                                            |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                              |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |              |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |                                      |            |              |                                                            |  |
| 01 SALARIES<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 94  | 04/08/2022 | 88678 13016  | TEHSILDAR, RAJPURA, PATIALA<br>1001 DIRECTOR, LAND         |  |
| VN082022024930 01/08/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION                        |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |              |                                                            |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                              |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |              |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |                                      |            |              |                                                            |  |
| 01 SALARIES<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 95  | 05/08/2022 | 98736 13018  | TEHSILDAR, NABHA, PATIALA<br>1001 DIRECTOR, LAND           |  |
| VN082022024932 01/08/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION                        |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |              |                                                            |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                              |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |              |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |                                      |            |              |                                                            |  |
| 01 SALARIES<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 97  | 05/08/2022 | 108592 13791 | TEHSILDAR, DERRABASSI, PATIALA<br>1001 DIRECTOR, LAND      |  |
| VN082022024934 01/08/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION                        |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |              |                                                            |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                              |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |              |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |                                      |            |              |                                                            |  |
| 01 SALARIES<br>MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 99  | 09/08/2022 | 63338 13020  | SUB DIVISIONAL<br>1801 CHIEF                               |  |
| VN082022024938 01/08/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION                        |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |              |                                                            |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                              |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |              |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |                                      |            |              |                                                            |  |
| 01 SALARIES<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 103 | 09/08/2022 | 812428 13791 | TEHSILDAR, DERRABASSI, PATIALA<br>1001 DIRECTOR, LAND      |  |
| VN082022024939 01/08/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION                        |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |              |                                                            |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                              |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |              |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |                                      |            |              |                                                            |  |
| 01 SALARIES<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 104 | 09/08/2022 | 198272 13791 | TEHSILDAR, DERRABASSI, PATIALA<br>1001 DIRECTOR, LAND      |  |
| VN082022024942 01/08/2022 N DC01 A Pay and Allowances Vouchers 1300 2053 DISTRICT ADMINISTRATION                        |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |              |                                                            |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                              |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |              |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |                                      |            |              |                                                            |  |
| 01 SALARIES<br>MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA                                                                |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 107 | 10/08/2022 | 90384 13020  | SUB DIVISIONAL<br>1801 CHIEF                               |  |

|                                                                |  |  |  |  |  |  |  |  |  |                                                   |      |                         |  |  |  |  |  |  |  |                                                             |  |                             |  |  |  |  |  |  |  |            |  |                      |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|---------------------------------------------------|------|-------------------------|--|--|--|--|--|--|--|-------------------------------------------------------------|--|-----------------------------|--|--|--|--|--|--|--|------------|--|----------------------|--|--|--|--|--|--|--|-----------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,    |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                                |      |                         |  |  |  |  |  |  |  |                                                             |  |                             |  |  |  |  |  |  |  |            |  |                      |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022024839 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300                                              | 2053 | DISTRICT ADMINISTRATION |  |  |  |  |  |  |  |                                                             |  | 093 DISTRICT ESTABLISHMENTS |  |  |  |  |  |  |  |            |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                          |      |                         |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 4                          |  |                             |  |  |  |  |  |  |  | 01/08/2022 |  |                      |  |  |  |  |  |  |  | 79912 13002 COLLECTOR,SUB               |  |  |  |  |  |  |  |  |  | 1801 CHIEF                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | DIVISION,DERABASSI,PATIALA                        |      |                         |  |  |  |  |  |  |  | SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |                             |  |  |  |  |  |  |  |            |  |                      |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022024837 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300                                              | 2053 | DISTRICT ADMINISTRATION |  |  |  |  |  |  |  |                                                             |  | 093 DISTRICT ESTABLISHMENTS |  |  |  |  |  |  |  |            |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                          |      |                         |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 2                          |  |                             |  |  |  |  |  |  |  | 01/08/2022 |  |                      |  |  |  |  |  |  |  | 288968 13462 TEHSILDAR,TEHSILDAR,PATRAN |  |  |  |  |  |  |  |  |  | 6201 FINANCE COMMISSIONER, |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | REVENUE & REHABILITATION,PUNJAB,                  |      |                         |  |  |  |  |  |  |  |                                                             |  |                             |  |  |  |  |  |  |  |            |  |                      |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022024838 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300                                              | 2053 | DISTRICT ADMINISTRATION |  |  |  |  |  |  |  |                                                             |  | 093 DISTRICT ESTABLISHMENTS |  |  |  |  |  |  |  |            |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                          |      |                         |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 3                          |  |                             |  |  |  |  |  |  |  | 01/08/2022 |  |                      |  |  |  |  |  |  |  | 408072 13462 TEHSILDAR,TEHSILDAR,PATRAN |  |  |  |  |  |  |  |  |  | 6201 FINANCE COMMISSIONER, |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | REVENUE & REHABILITATION,PUNJAB,                  |      |                         |  |  |  |  |  |  |  |                                                             |  |                             |  |  |  |  |  |  |  |            |  |                      |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022024840 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300                                              | 2053 | DISTRICT ADMINISTRATION |  |  |  |  |  |  |  |                                                             |  | 093 DISTRICT ESTABLISHMENTS |  |  |  |  |  |  |  |            |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                          |      |                         |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 5                          |  |                             |  |  |  |  |  |  |  | 01/08/2022 |  |                      |  |  |  |  |  |  |  | 134880 13002 COLLECTOR,SUB              |  |  |  |  |  |  |  |  |  | 1801 CHIEF                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | DIVISION,DERABASSI,PATIALA                        |      |                         |  |  |  |  |  |  |  | SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |                             |  |  |  |  |  |  |  |            |  |                      |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022024841 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300                                              | 2053 | DISTRICT ADMINISTRATION |  |  |  |  |  |  |  |                                                             |  | 093 DISTRICT ESTABLISHMENTS |  |  |  |  |  |  |  |            |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                          |      |                         |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 6                          |  |                             |  |  |  |  |  |  |  | 01/08/2022 |  |                      |  |  |  |  |  |  |  | 95884 13002 COLLECTOR,SUB               |  |  |  |  |  |  |  |  |  | 1801 CHIEF                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | DIVISION,DERABASSI,PATIALA                        |      |                         |  |  |  |  |  |  |  | SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |                             |  |  |  |  |  |  |  |            |  |                      |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022024842 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300                                              | 2053 | DISTRICT ADMINISTRATION |  |  |  |  |  |  |  |                                                             |  | 093 DISTRICT ESTABLISHMENTS |  |  |  |  |  |  |  |            |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                          |      |                         |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 7                          |  |                             |  |  |  |  |  |  |  | 01/08/2022 |  |                      |  |  |  |  |  |  |  | 248956 13002 COLLECTOR,SUB              |  |  |  |  |  |  |  |  |  | 1801 CHIEF                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | DIVISION,DERABASSI,PATIALA                        |      |                         |  |  |  |  |  |  |  | SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |                             |  |  |  |  |  |  |  |            |  |                      |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022024843 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300                                              | 2053 | DISTRICT ADMINISTRATION |  |  |  |  |  |  |  |                                                             |  | 093 DISTRICT ESTABLISHMENTS |  |  |  |  |  |  |  |            |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                          |      |                         |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 8                          |  |                             |  |  |  |  |  |  |  | 01/08/2022 |  |                      |  |  |  |  |  |  |  | 83472 13462 TEHSILDAR,TEHSILDAR,PATRAN  |  |  |  |  |  |  |  |  |  | 6201 FINANCE COMMISSIONER, |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | REVENUE & REHABILITATION,PUNJAB,                  |      |                         |  |  |  |  |  |  |  |                                                             |  |                             |  |  |  |  |  |  |  |            |  |                      |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022024844 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300                                              | 2053 | DISTRICT ADMINISTRATION |  |  |  |  |  |  |  |                                                             |  | 093 DISTRICT ESTABLISHMENTS |  |  |  |  |  |  |  |            |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                          |      |                         |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 9                          |  |                             |  |  |  |  |  |  |  | 01/08/2022 |  |                      |  |  |  |  |  |  |  | 75424 13462 TEHSILDAR,TEHSILDAR,PATRAN  |  |  |  |  |  |  |  |  |  | 6201 FINANCE COMMISSIONER, |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | REVENUE & REHABILITATION,PUNJAB,                  |      |                         |  |  |  |  |  |  |  |                                                             |  |                             |  |  |  |  |  |  |  |            |  |                      |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022024845 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300                                              | 2053 | DISTRICT ADMINISTRATION |  |  |  |  |  |  |  |                                                             |  | 093 DISTRICT ESTABLISHMENTS |  |  |  |  |  |  |  |            |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                          |      |                         |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 10                         |  |                             |  |  |  |  |  |  |  | 01/08/2022 |  |                      |  |  |  |  |  |  |  | 833100 13044 ASSISTANT COMMISSIONER     |  |  |  |  |  |  |  |  |  | 1801 CHIEF SECRETARY,      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA |      |                         |  |  |  |  |  |  |  | DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |  |                             |  |  |  |  |  |  |  |            |  |                      |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022024846 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300                                              | 2053 | DISTRICT ADMINISTRATION |  |  |  |  |  |  |  |                                                             |  | 093 DISTRICT ESTABLISHMENTS |  |  |  |  |  |  |  |            |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                          |      |                         |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 11                         |  |                             |  |  |  |  |  |  |  | 01/08/2022 |  |                      |  |  |  |  |  |  |  | 3048188 13044 ASSISTANT COMMISSIONER    |  |  |  |  |  |  |  |  |  | 1801 CHIEF SECRETARY,      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA |      |                         |  |  |  |  |  |  |  | DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |  |                             |  |  |  |  |  |  |  |            |  |                      |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |



|                                                   |            |   |      |   |                             |                                  |                                   |                         |                                           |
|---------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------------------------------|-------------------------|-------------------------------------------|
| VCHR_DATA_0822.TXT                                |            |   |      |   |                             |                                  |                                   |                         |                                           |
| VN082022024847                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                             | 2053                              | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                      |
| 01 DISTRICT ESTABLISHMENTS                        |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS      |                                   |                         |                                           |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |                                   |                         |                                           |
| 01 SALARIES                                       |            |   |      |   |                             |                                  |                                   |                         |                                           |
| (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA |            |   |      |   |                             | 22                               | REVENUE AND REHABILITATI NT V 12  | 01/08/2022              | 58571 13044 ASSISTANT COMMISSIONER        |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,  |            |   |      |   |                             | 1801 CHIEF SECRETARY,            |                                   |                         |                                           |
| VN082022024848                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                             | 2053                              | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                      |
| 01 DISTRICT ESTABLISHMENTS                        |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS      |                                   |                         |                                           |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |                                   |                         |                                           |
| 01 SALARIES                                       |            |   |      |   |                             |                                  |                                   |                         |                                           |
| (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA |            |   |      |   |                             | 22                               | REVENUE AND REHABILITATI NT V 13  | 01/08/2022              | 349144 13044 ASSISTANT COMMISSIONER       |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,  |            |   |      |   |                             | 1801 CHIEF SECRETARY,            |                                   |                         |                                           |
| VN082022024849                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                             | 2053                              | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                      |
| 01 DISTRICT ESTABLISHMENTS                        |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS      |                                   |                         |                                           |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |                                   |                         |                                           |
| 01 SALARIES                                       |            |   |      |   |                             |                                  |                                   |                         |                                           |
| (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA |            |   |      |   |                             | 22                               | REVENUE AND REHABILITATI NT V 14  | 01/08/2022              | 925000 13044 ASSISTANT COMMISSIONER       |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,  |            |   |      |   |                             | 1801 CHIEF SECRETARY,            |                                   |                         |                                           |
| VN082022024850                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                             | 2053                              | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                      |
| 01 DISTRICT ESTABLISHMENTS                        |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS      |                                   |                         |                                           |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |                                   |                         |                                           |
| 01 SALARIES                                       |            |   |      |   |                             |                                  |                                   |                         |                                           |
| (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA |            |   |      |   |                             | 22                               | REVENUE AND REHABILITATI NT V 15  | 01/08/2022              | 239309 13044 ASSISTANT COMMISSIONER       |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,  |            |   |      |   |                             | 1801 CHIEF SECRETARY,            |                                   |                         |                                           |
| VN082022024879                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                             | 2053                              | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                      |
| 01 DISTRICT ESTABLISHMENTS                        |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS      |                                   |                         |                                           |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |                                   |                         |                                           |
| 01 SALARIES                                       |            |   |      |   |                             |                                  |                                   |                         |                                           |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH             |            |   |      |   |                             | 22                               | REVENUE AND REHABILITATI NT V 44  | 01/08/2022              | 147780 13016 TEHSILDAR,RAJPURA,PATIALA    |
|                                                   |            |   |      |   |                             | 1001 DIRECTOR, LAND              |                                   |                         |                                           |
| VN082022024880                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                             | 2053                              | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                      |
| 01 DISTRICT ESTABLISHMENTS                        |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS      |                                   |                         |                                           |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |                                   |                         |                                           |
| 01 SALARIES                                       |            |   |      |   |                             |                                  |                                   |                         |                                           |
| (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA |            |   |      |   |                             | 22                               | REVENUE AND REHABILITATI NT V 45  | 01/08/2022              | 266184 13044 ASSISTANT COMMISSIONER       |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,  |            |   |      |   |                             | 1801 CHIEF SECRETARY,            |                                   |                         |                                           |
| VN082022024881                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                             | 2053                              | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                      |
| 01 DISTRICT ESTABLISHMENTS                        |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS      |                                   |                         |                                           |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |                                   |                         |                                           |
| 01 SALARIES                                       |            |   |      |   |                             |                                  |                                   |                         |                                           |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH             |            |   |      |   |                             | 22                               | REVENUE AND REHABILITATI NT V 46  | 01/08/2022              | 116692 13016 TEHSILDAR,RAJPURA,PATIALA    |
|                                                   |            |   |      |   |                             | 1001 DIRECTOR, LAND              |                                   |                         |                                           |
| VN082022024883                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                             | 2053                              | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                      |
| 01 DISTRICT ESTABLISHMENTS                        |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS      |                                   |                         |                                           |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |                                   |                         |                                           |
| 01 SALARIES                                       |            |   |      |   |                             |                                  |                                   |                         |                                           |
| OF GENERAL ADMINISTRATION,CHANDIGARH,             |            |   |      |   |                             | 22                               | REVENUE AND REHABILITATI NT V 48  | 01/08/2022              | 202984 13790 S.D.M.,SAMANA,PATIALA        |
|                                                   |            |   |      |   |                             | 1801 CHIEF SECRETARY, DEPARTMENT |                                   |                         |                                           |
| VN082022024884                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                             | 2053                              | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                      |
| 01 DISTRICT ESTABLISHMENTS                        |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS      |                                   |                         |                                           |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |                                   |                         |                                           |
| 01 SALARIES                                       |            |   |      |   |                             |                                  |                                   |                         |                                           |
| OF GENERAL ADMINISTRATION,CHANDIGARH,             |            |   |      |   |                             | 22                               | REVENUE AND REHABILITATI NT V 49  | 01/08/2022              | 110672 13790 S.D.M.,SAMANA,PATIALA        |
|                                                   |            |   |      |   |                             | 1801 CHIEF SECRETARY, DEPARTMENT |                                   |                         |                                           |
| VN082022062379                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                             | 2053                              | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                      |
| 01 DISTRICT ESTABLISHMENTS                        |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS      |                                   |                         |                                           |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |                                   |                         |                                           |
| 01 SALARIES                                       |            |   |      |   |                             |                                  |                                   |                         |                                           |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH             |            |   |      |   |                             | 22                               | REVENUE AND REHABILITATI NT V 129 | 11/08/2022              | 282680 13791 TEHSILDAR,DERRABASSI,PATIALA |
|                                                   |            |   |      |   |                             | 1001 DIRECTOR, LAND              |                                   |                         |                                           |
| VN082022062380                                    | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                             | 2053                              | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                      |
| 01 DISTRICT ESTABLISHMENTS                        |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS      |                                   |                         |                                           |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |                                   |                         |                                           |

|                                                                                                                         |            |        |                               |                    |                                   |                                   |            |            |                                                                          |
|-------------------------------------------------------------------------------------------------------------------------|------------|--------|-------------------------------|--------------------|-----------------------------------|-----------------------------------|------------|------------|--------------------------------------------------------------------------|
|                                                                                                                         |            |        |                               | VCHR_DATA_0822.TXT |                                   |                                   |            |            |                                                                          |
| 01 SALARIES<br>(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,    |            |        |                               | 22                 | REVENUE AND REHABILITATI NT V 130 | 11/08/2022                        | 3216       | 13044      | ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,                          |
| VN082022062381                                                                                                          | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300               | 2053 DISTRICT ADMINISTRATION      |                                   |            |            |                                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                                              |            |        |                               |                    | 093 DISTRICT ESTABLISHMENTS       |                                   |            |            | 00 NO SUB MAJOR HEAD                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                |            |        |                               |                    |                                   |                                   |            |            |                                                                          |
| 01 SALARIES                                                                                                             |            |        |                               |                    | 22                                | REVENUE AND REHABILITATI NT V 131 | 12/08/2022 | 85696      | 13791 TEHSILDAR,DERRABASSI,PATIALA<br>1001 DIRECTOR, LAND                |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                                   |            |        |                               |                    |                                   |                                   |            |            |                                                                          |
| VN082022062395                                                                                                          | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300               | 2053 DISTRICT ADMINISTRATION      |                                   |            |            | 00 NO SUB MAJOR HEAD                                                     |
| 01 DISTRICT ESTABLISHMENTS                                                                                              |            |        |                               |                    | 093 DISTRICT ESTABLISHMENTS       |                                   |            |            |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                |            |        |                               |                    |                                   |                                   |            |            |                                                                          |
| 01 SALARIES                                                                                                             |            |        |                               |                    | 22                                | REVENUE AND REHABILITATI NT V 145 | 16/08/2022 | 73456      | 13791 TEHSILDAR,DERRABASSI,PATIALA<br>1001 DIRECTOR, LAND                |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                                   |            |        |                               |                    |                                   |                                   |            |            |                                                                          |
| VN082022062396                                                                                                          | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300               | 2053 DISTRICT ADMINISTRATION      |                                   |            |            | 00 NO SUB MAJOR HEAD                                                     |
| 01 DISTRICT ESTABLISHMENTS                                                                                              |            |        |                               |                    | 093 DISTRICT ESTABLISHMENTS       |                                   |            |            |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                |            |        |                               |                    |                                   |                                   |            |            |                                                                          |
| 01 SALARIES<br>(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,    |            |        |                               |                    | 22                                | REVENUE AND REHABILITATI NT V 146 | 16/08/2022 | 173628     | 13044 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,                    |
| VN082022062397                                                                                                          | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300               | 2053 DISTRICT ADMINISTRATION      |                                   |            |            | 00 NO SUB MAJOR HEAD                                                     |
| 01 DISTRICT ESTABLISHMENTS                                                                                              |            |        |                               |                    | 093 DISTRICT ESTABLISHMENTS       |                                   |            |            |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                |            |        |                               |                    |                                   |                                   |            |            |                                                                          |
| 01 SALARIES<br>(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,    |            |        |                               |                    | 22                                | REVENUE AND REHABILITATI NT V 147 | 16/08/2022 | 154628     | 13044 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,                    |
| VN082022062398                                                                                                          | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300               | 2053 DISTRICT ADMINISTRATION      |                                   |            |            | 00 NO SUB MAJOR HEAD                                                     |
| 01 DISTRICT ESTABLISHMENTS                                                                                              |            |        |                               |                    | 093 DISTRICT ESTABLISHMENTS       |                                   |            |            |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                |            |        |                               |                    |                                   |                                   |            |            |                                                                          |
| 01 SALARIES<br>MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |                    | 22                                | REVENUE AND REHABILITATI NT V 148 | 16/08/2022 | 47588      | 13020 SUB DIVISIONAL<br>1801 CHIEF                                       |
| VN082022062403                                                                                                          | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300               | 2053 DISTRICT ADMINISTRATION      |                                   |            |            | 00 NO SUB MAJOR HEAD                                                     |
| 01 DISTRICT ESTABLISHMENTS                                                                                              |            |        |                               |                    | 093 DISTRICT ESTABLISHMENTS       |                                   |            |            |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                |            |        |                               |                    |                                   |                                   |            |            |                                                                          |
| 01 SALARIES<br>DIVISION,DERABASSI,PATIALA<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                |            |        |                               |                    | 22                                | REVENUE AND REHABILITATI NT V 153 | 17/08/2022 | 92288      | 13002 COLLECTOR,SUB<br>1801 CHIEF                                        |
| VN082022062409                                                                                                          | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300               | 2053 DISTRICT ADMINISTRATION      |                                   |            |            | 00 NO SUB MAJOR HEAD                                                     |
| 01 DISTRICT ESTABLISHMENTS                                                                                              |            |        |                               |                    | 093 DISTRICT ESTABLISHMENTS       |                                   |            |            |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                |            |        |                               |                    |                                   |                                   |            |            |                                                                          |
| 01 SALARIES<br>MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |                    | 22                                | REVENUE AND REHABILITATI NT V 159 | 22/08/2022 | 67308      | 13020 SUB DIVISIONAL<br>1801 CHIEF                                       |
| VN082022056855                                                                                                          | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300               | 2059 PUBLIC WORKS                 |                                   |            |            | 80 GENERAL                                                               |
| 01 DIRECTION                                                                                                            |            |        |                               |                    | 001 DIRECTION AND ADMINISTRATION  |                                   |            |            |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                |            |        |                               |                    |                                   |                                   |            |            |                                                                          |
| 01 SALARIES<br>DIVISION NO.1 PB.PWD B&R,PATIALA<br>WORKS,PUNJAB,                                                        |            |        |                               |                    | 21                                | PUBLIC WORKS                      | NT V 242   | 11/08/2022 | 50020 13096 EXECUTIVE ENGINEER,ELECTRICAL<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022056871                                                                                                          | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300               | 2059 PUBLIC WORKS                 |                                   |            |            | 80 GENERAL                                                               |
| 01 DIRECTION                                                                                                            |            |        |                               |                    | 001 DIRECTION AND ADMINISTRATION  |                                   |            |            |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                |            |        |                               |                    |                                   |                                   |            |            |                                                                          |
| 01 SALARIES<br>PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA<br>WORKS,PUNJAB,                                                   |            |        |                               |                    | 21                                | PUBLIC WORKS                      | NT V 258   | 16/08/2022 | 103272 13077 REGISTRAR,C/O CHIEF ENGINEER<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022056874                                                                                                          | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300               | 2059 PUBLIC WORKS                 |                                   |            |            | 80 GENERAL                                                               |
| 01 DIRECTION                                                                                                            |            |        |                               |                    | 001 DIRECTION AND ADMINISTRATION  |                                   |            |            |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                |            |        |                               |                    |                                   |                                   |            |            |                                                                          |
| 01 SALARIES<br>PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA<br>WORKS,PUNJAB,                                                   |            |        |                               |                    | 21                                | PUBLIC WORKS                      | NT V 261   | 16/08/2022 | 21544 13077 REGISTRAR,C/O CHIEF ENGINEER<br>3001 CHIEF ENGINEER, PUBLIC  |

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| VCHR_DATA_0822.TXT                                      |            |   |      |   |                             |                                              |              |              |            |
| VN082022056884                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                                         | 2059         | PUBLIC WORKS | 80 GENERAL |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION             |              |              |            |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                              |              |              |            |
| 01 SALARIES                                             |            |   |      |   |                             |                                              |              |              |            |
| DIVISION, PB PWD B&R, NABHA,PATIALA                     |            |   |      |   |                             | 21                                           | PUBLIC WORKS | NT V 271     | 24/08/2022 |
| WORKS,PUNJAB,                                           |            |   |      |   |                             | 33804 13655 EXECUTIVE ENGINEER,CONSTRUCTION  |              |              |            |
|                                                         |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC                  |              |              |            |
| VN082022056885                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                                         | 2059         | PUBLIC WORKS | 80 GENERAL |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION             |              |              |            |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                              |              |              |            |
| 01 SALARIES                                             |            |   |      |   |                             |                                              |              |              |            |
| WORKS DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR,PATIALA |            |   |      |   |                             | 21                                           | PUBLIC WORKS | NT V 272     | 24/08/2022 |
| WORKS,PUNJAB,                                           |            |   |      |   |                             | 75696 13307 EXECUTIVE ENGINEER,CENTRAL       |              |              |            |
|                                                         |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC                  |              |              |            |
| VN082022056797                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                                         | 2059         | PUBLIC WORKS | 80 GENERAL |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION             |              |              |            |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                              |              |              |            |
| 01 SALARIES                                             |            |   |      |   |                             |                                              |              |              |            |
| CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA        |            |   |      |   |                             | 21                                           | PUBLIC WORKS | NT V 184     | 11/08/2022 |
| WORKS,PUNJAB,                                           |            |   |      |   |                             | 152052 13094 REGISTRAR,,0/0 ESTATE OFFICER   |              |              |            |
|                                                         |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC                  |              |              |            |
| VN082022056798                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                                         | 2059         | PUBLIC WORKS | 80 GENERAL |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION             |              |              |            |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                              |              |              |            |
| 01 SALARIES                                             |            |   |      |   |                             |                                              |              |              |            |
| CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA        |            |   |      |   |                             | 21                                           | PUBLIC WORKS | NT V 185     | 11/08/2022 |
| WORKS,PUNJAB,                                           |            |   |      |   |                             | 102360 13094 REGISTRAR,,0/0 ESTATE OFFICER   |              |              |            |
|                                                         |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC                  |              |              |            |
| VN082022056799                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                                         | 2059         | PUBLIC WORKS | 80 GENERAL |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION             |              |              |            |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                              |              |              |            |
| 01 SALARIES                                             |            |   |      |   |                             |                                              |              |              |            |
| CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA        |            |   |      |   |                             | 21                                           | PUBLIC WORKS | NT V 186     | 11/08/2022 |
| WORKS,PUNJAB,                                           |            |   |      |   |                             | 67184 13094 REGISTRAR,,0/0 ESTATE OFFICER    |              |              |            |
|                                                         |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC                  |              |              |            |
| VN082022015187                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                                         | 2059         | PUBLIC WORKS | 80 GENERAL |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION             |              |              |            |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                              |              |              |            |
| 01 SALARIES                                             |            |   |      |   |                             |                                              |              |              |            |
| DIVISION, PB PWD B&R, NABHA,PATIALA                     |            |   |      |   |                             | 21                                           | PUBLIC WORKS | NT V 102     | 01/08/2022 |
| WORKS,PUNJAB,                                           |            |   |      |   |                             | 669870 13655 EXECUTIVE ENGINEER,CONSTRUCTION |              |              |            |
|                                                         |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC                  |              |              |            |
| VN082022015200                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                                         | 2059         | PUBLIC WORKS | 80 GENERAL |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION             |              |              |            |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                              |              |              |            |
| 01 SALARIES                                             |            |   |      |   |                             |                                              |              |              |            |
| ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA               |            |   |      |   |                             | 21                                           | PUBLIC WORKS | NT V 115     | 01/08/2022 |
| PUBLIC WORKS,PUNJAB,                                    |            |   |      |   |                             | 213680 13081 SUPERINTENDING ENGINEER,        |              |              |            |
|                                                         |            |   |      |   |                             | 3001 CHIEF ENGINEER,                         |              |              |            |
| VN082022015201                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                                         | 2059         | PUBLIC WORKS | 80 GENERAL |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION             |              |              |            |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                              |              |              |            |
| 01 SALARIES                                             |            |   |      |   |                             |                                              |              |              |            |
| ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA               |            |   |      |   |                             | 21                                           | PUBLIC WORKS | NT V 116     | 01/08/2022 |
| PUBLIC WORKS,PUNJAB,                                    |            |   |      |   |                             | 804712 13081 SUPERINTENDING ENGINEER,        |              |              |            |
|                                                         |            |   |      |   |                             | 3001 CHIEF ENGINEER,                         |              |              |            |
| VN082022015202                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                                         | 2059         | PUBLIC WORKS | 80 GENERAL |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION             |              |              |            |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                              |              |              |            |
| 01 SALARIES                                             |            |   |      |   |                             |                                              |              |              |            |
| ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA               |            |   |      |   |                             | 21                                           | PUBLIC WORKS | NT V 117     | 01/08/2022 |
| PUBLIC WORKS,PUNJAB,                                    |            |   |      |   |                             | 127752 13081 SUPERINTENDING ENGINEER,        |              |              |            |
|                                                         |            |   |      |   |                             | 3001 CHIEF ENGINEER,                         |              |              |            |
| VN082022015203                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                                         | 2059         | PUBLIC WORKS | 80 GENERAL |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION             |              |              |            |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                              |              |              |            |
| 01 SALARIES                                             |            |   |      |   |                             |                                              |              |              |            |
| ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA               |            |   |      |   |                             | 21                                           | PUBLIC WORKS | NT V 118     | 01/08/2022 |
| PUBLIC WORKS,PUNJAB,                                    |            |   |      |   |                             | 85696 13081 SUPERINTENDING ENGINEER,         |              |              |            |
|                                                         |            |   |      |   |                             | 3001 CHIEF ENGINEER,                         |              |              |            |
| VN082022015204                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                                         | 2059         | PUBLIC WORKS | 80 GENERAL |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION             |              |              |            |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                              |              |              |            |



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| 01 SALARIES<br>ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA<br>PUBLIC WORKS,PUNJAB,         |            |          |                             | VCHR_DATA_0822.TXT<br>21 PUBLIC WORKS |      |              |  | NT V 119 | 01/08/2022 | 401640  | 13081 | SUPERINTENDING ENGINEER,<br>3001 CHIEF ENGINEER,               |
| VN082022015209                                                                           | 01/08/2022 | N DC01 A | Pay and Allowances Vouchers | 1300                                  | 2059 | PUBLIC WORKS |  |          |            |         | 80    | GENERAL                                                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                 |            |          |                             | 001 DIRECTION AND ADMINISTRATION      |      |              |  |          |            |         |       |                                                                |
| 01 SALARIES<br>PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA<br>WORKS,PUNJAB, |            |          |                             | 21 PUBLIC WORKS                       |      |              |  | NT V 124 | 01/08/2022 | 132972  | 13667 | XEN,PROVINCIAL DIVISION - II PB<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022015210                                                                           | 01/08/2022 | N DC01 A | Pay and Allowances Vouchers | 1300                                  | 2059 | PUBLIC WORKS |  |          |            |         | 80    | GENERAL                                                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                 |            |          |                             | 001 DIRECTION AND ADMINISTRATION      |      |              |  |          |            |         |       |                                                                |
| 01 SALARIES<br>PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA<br>WORKS,PUNJAB, |            |          |                             | 21 PUBLIC WORKS                       |      |              |  | NT V 125 | 01/08/2022 | 139520  | 13667 | XEN,PROVINCIAL DIVISION - II PB<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022015211                                                                           | 01/08/2022 | N DC01 A | Pay and Allowances Vouchers | 1300                                  | 2059 | PUBLIC WORKS |  |          |            |         | 80    | GENERAL                                                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                 |            |          |                             | 001 DIRECTION AND ADMINISTRATION      |      |              |  |          |            |         |       |                                                                |
| 01 SALARIES<br>PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA<br>WORKS,PUNJAB, |            |          |                             | 21 PUBLIC WORKS                       |      |              |  | NT V 126 | 01/08/2022 | 258976  | 13667 | XEN,PROVINCIAL DIVISION - II PB<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022015212                                                                           | 01/08/2022 | N DC01 A | Pay and Allowances Vouchers | 1300                                  | 2059 | PUBLIC WORKS |  |          |            |         | 80    | GENERAL                                                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                 |            |          |                             | 001 DIRECTION AND ADMINISTRATION      |      |              |  |          |            |         |       |                                                                |
| 01 SALARIES<br>PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA<br>WORKS,PUNJAB, |            |          |                             | 21 PUBLIC WORKS                       |      |              |  | NT V 127 | 01/08/2022 | 1029052 | 13667 | XEN,PROVINCIAL DIVISION - II PB<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022015232                                                                           | 01/08/2022 | N DC01 A | Pay and Allowances Vouchers | 1300                                  | 2059 | PUBLIC WORKS |  |          |            |         | 80    | GENERAL                                                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                 |            |          |                             | 001 DIRECTION AND ADMINISTRATION      |      |              |  |          |            |         |       |                                                                |
| 01 SALARIES<br>DIVISION, PB PWD B&R, NABHA,PATIALA<br>WORKS,PUNJAB,                      |            |          |                             | 21 PUBLIC WORKS                       |      |              |  | NT V 147 | 01/08/2022 | 304998  | 13655 | EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022015233                                                                           | 01/08/2022 | N DC01 A | Pay and Allowances Vouchers | 1300                                  | 2059 | PUBLIC WORKS |  |          |            |         | 80    | GENERAL                                                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                 |            |          |                             | 001 DIRECTION AND ADMINISTRATION      |      |              |  |          |            |         |       |                                                                |
| 01 SALARIES<br>DIVISION, PB PWD B&R, NABHA,PATIALA<br>WORKS,PUNJAB,                      |            |          |                             | 21 PUBLIC WORKS                       |      |              |  | NT V 148 | 01/08/2022 | 624217  | 13655 | EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022015234                                                                           | 01/08/2022 | N DC01 A | Pay and Allowances Vouchers | 1300                                  | 2059 | PUBLIC WORKS |  |          |            |         | 80    | GENERAL                                                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                 |            |          |                             | 001 DIRECTION AND ADMINISTRATION      |      |              |  |          |            |         |       |                                                                |
| 01 SALARIES<br>DIVISION, PB PWD B&R, NABHA,PATIALA<br>WORKS,PUNJAB,                      |            |          |                             | 21 PUBLIC WORKS                       |      |              |  | NT V 149 | 01/08/2022 | 114464  | 13655 | EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022015235                                                                           | 01/08/2022 | N DC01 A | Pay and Allowances Vouchers | 1300                                  | 2059 | PUBLIC WORKS |  |          |            |         | 80    | GENERAL                                                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                 |            |          |                             | 001 DIRECTION AND ADMINISTRATION      |      |              |  |          |            |         |       |                                                                |
| 01 SALARIES<br>PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA<br>WORKS,PUNJAB, |            |          |                             | 21 PUBLIC WORKS                       |      |              |  | NT V 150 | 01/08/2022 | 970809  | 13667 | XEN,PROVINCIAL DIVISION - II PB<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022015236                                                                           | 01/08/2022 | N DC01 A | Pay and Allowances Vouchers | 1300                                  | 2059 | PUBLIC WORKS |  |          |            |         | 80    | GENERAL                                                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                 |            |          |                             | 001 DIRECTION AND ADMINISTRATION      |      |              |  |          |            |         |       |                                                                |
| 01 SALARIES<br>DIVISION, PB PWD B&R, NABHA,PATIALA<br>WORKS,PUNJAB,                      |            |          |                             | 21 PUBLIC WORKS                       |      |              |  | NT V 151 | 02/08/2022 | 4964    | 13655 | EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022015238                                                                           | 01/08/2022 | N DC01 A | Pay and Allowances Vouchers | 1300                                  | 2059 | PUBLIC WORKS |  |          |            |         | 80    | GENERAL                                                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                 |            |          |                             | 001 DIRECTION AND ADMINISTRATION      |      |              |  |          |            |         |       |                                                                |
| 01 SALARIES<br>DIVISION, PB PWD B&R, NABHA,PATIALA<br>WORKS,PUNJAB,                      |            |          |                             | 21 PUBLIC WORKS                       |      |              |  | NT V 153 | 02/08/2022 | 180000  | 13655 | EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022015241                                                                           | 01/08/2022 | N DC01 A | Pay and Allowances Vouchers | 1300                                  | 2059 | PUBLIC WORKS |  |          |            |         | 80    | GENERAL                                                        |

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| VCHR_DATA_0822.TXT                                                       |            |        |                               |                                  |              |              |            |              |                                                                |
| 01 DIRECTION                                                             |            |        |                               |                                  |              |              |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                                 |            |        |                               |                                  |              |              |            |              |                                                                |
| 01 SALARIES                                                              |            |        |                               | 21                               | PUBLIC WORKS | NT V 167     | 03/08/2022 | 113312 13077 | REGISTRAR,C/O CHIEF ENGINEER<br>3001 CHIEF ENGINEER, PUBLIC    |
| PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA<br>WORKS,PUNJAB,                   |            |        |                               |                                  |              |              |            |              |                                                                |
| VN082022015254                                                           | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300                             | 2059         | PUBLIC WORKS |            | 80           | GENERAL                                                        |
| 01 DIRECTION                                                             |            |        |                               | 001 DIRECTION AND ADMINISTRATION |              |              |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                                 |            |        |                               |                                  |              |              |            |              |                                                                |
| 01 SALARIES                                                              |            |        |                               | 21                               | PUBLIC WORKS | NT V 169     | 04/08/2022 | 35940 13306  | EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| DIVISION PB. PWD B&R,PATIALA<br>WORKS,PUNJAB,                            |            |        |                               |                                  |              |              |            |              |                                                                |
| VN082022015257                                                           | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300                             | 2059         | PUBLIC WORKS |            | 80           | GENERAL                                                        |
| 01 DIRECTION                                                             |            |        |                               | 001 DIRECTION AND ADMINISTRATION |              |              |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                                 |            |        |                               |                                  |              |              |            |              |                                                                |
| 01 SALARIES                                                              |            |        |                               | 21                               | PUBLIC WORKS | NT V 172     | 08/08/2022 | 30306 13077  | REGISTRAR,C/O CHIEF ENGINEER<br>3001 CHIEF ENGINEER, PUBLIC    |
| PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA<br>WORKS,PUNJAB,                   |            |        |                               |                                  |              |              |            |              |                                                                |
| VN082022015258                                                           | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300                             | 2059         | PUBLIC WORKS |            | 80           | GENERAL                                                        |
| 01 DIRECTION                                                             |            |        |                               | 001 DIRECTION AND ADMINISTRATION |              |              |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                                 |            |        |                               |                                  |              |              |            |              |                                                                |
| 01 SALARIES                                                              |            |        |                               | 21                               | PUBLIC WORKS | NT V 173     | 08/08/2022 | 39528 13077  | REGISTRAR,C/O CHIEF ENGINEER<br>3001 CHIEF ENGINEER, PUBLIC    |
| PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA<br>WORKS,PUNJAB,                   |            |        |                               |                                  |              |              |            |              |                                                                |
| VN082022015259                                                           | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300                             | 2059         | PUBLIC WORKS |            | 80           | GENERAL                                                        |
| 01 DIRECTION                                                             |            |        |                               | 001 DIRECTION AND ADMINISTRATION |              |              |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                                 |            |        |                               |                                  |              |              |            |              |                                                                |
| 01 SALARIES                                                              |            |        |                               | 21                               | PUBLIC WORKS | NT V 174     | 08/08/2022 | 77135 13307  | EXECUTIVE ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC      |
| WORKS DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR,PATIALA<br>WORKS,PUNJAB, |            |        |                               |                                  |              |              |            |              |                                                                |
| VN082022015260                                                           | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300                             | 2059         | PUBLIC WORKS |            | 80           | GENERAL                                                        |
| 01 DIRECTION                                                             |            |        |                               | 001 DIRECTION AND ADMINISTRATION |              |              |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                                 |            |        |                               |                                  |              |              |            |              |                                                                |
| 01 SALARIES                                                              |            |        |                               | 21                               | PUBLIC WORKS | NT V 175     | 09/08/2022 | 35001 13655  | EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| DIVISION, PB PWD B&R, NABHA,PATIALA<br>WORKS,PUNJAB,                     |            |        |                               |                                  |              |              |            |              |                                                                |
| VN082022015261                                                           | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300                             | 2059         | PUBLIC WORKS |            | 80           | GENERAL                                                        |
| 01 DIRECTION                                                             |            |        |                               | 001 DIRECTION AND ADMINISTRATION |              |              |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                                 |            |        |                               |                                  |              |              |            |              |                                                                |
| 01 SALARIES                                                              |            |        |                               | 21                               | PUBLIC WORKS | NT V 176     | 10/08/2022 | 4619 13617   | EXECUTIVE ENGINEER,PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC   |
| DIVISION - I, PWD B&R, PATIALA,PATIALA<br>WORKS,PUNJAB,                  |            |        |                               |                                  |              |              |            |              |                                                                |
| VN082022015118                                                           | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300                             | 2059         | PUBLIC WORKS |            | 80           | GENERAL                                                        |
| 01 DIRECTION                                                             |            |        |                               | 001 DIRECTION AND ADMINISTRATION |              |              |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                                 |            |        |                               |                                  |              |              |            |              |                                                                |
| 01 SALARIES                                                              |            |        |                               | 21                               | PUBLIC WORKS | NT V 33      | 01/08/2022 | 53692 13091  | EXECUTIVE ENGINEER, MECHANICAL<br>3001 CHIEF ENGINEER, PUBLIC  |
| DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA<br>WORKS,PUNJAB,             |            |        |                               |                                  |              |              |            |              |                                                                |
| VN082022015119                                                           | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300                             | 2059         | PUBLIC WORKS |            | 80           | GENERAL                                                        |
| 01 DIRECTION                                                             |            |        |                               | 001 DIRECTION AND ADMINISTRATION |              |              |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                                 |            |        |                               |                                  |              |              |            |              |                                                                |
| 01 SALARIES                                                              |            |        |                               | 21                               | PUBLIC WORKS | NT V 34      | 01/08/2022 | 107384 13091 | EXECUTIVE ENGINEER, MECHANICAL<br>3001 CHIEF ENGINEER, PUBLIC  |
| DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA<br>WORKS,PUNJAB,             |            |        |                               |                                  |              |              |            |              |                                                                |
| VN082022015120                                                           | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300                             | 2059         | PUBLIC WORKS |            | 80           | GENERAL                                                        |
| 01 DIRECTION                                                             |            |        |                               | 001 DIRECTION AND ADMINISTRATION |              |              |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                                 |            |        |                               |                                  |              |              |            |              |                                                                |
| 01 SALARIES                                                              |            |        |                               | 21                               | PUBLIC WORKS | NT V 35      | 01/08/2022 | 233536 13091 | EXECUTIVE ENGINEER, MECHANICAL<br>3001 CHIEF ENGINEER, PUBLIC  |
| DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA<br>WORKS,PUNJAB,             |            |        |                               |                                  |              |              |            |              |                                                                |
| VN082022015122                                                           | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300                             | 2059         | PUBLIC WORKS |            | 80           | GENERAL                                                        |
| 01 DIRECTION                                                             |            |        |                               | 001 DIRECTION AND ADMINISTRATION |              |              |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                                 |            |        |                               |                                  |              |              |            |              |                                                                |
| 01 SALARIES                                                              |            |        |                               | 21                               | PUBLIC WORKS | NT V 37      | 01/08/2022 | 233408 13091 | EXECUTIVE ENGINEER, MECHANICAL<br>3001 CHIEF ENGINEER, PUBLIC  |
| DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA<br>WORKS,PUNJAB,             |            |        |                               |                                  |              |              |            |              |                                                                |



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| VCHR_DATA_0822.TXT                                                        |            |   |      |   |                             |      |              |              |                                  |         |                                                                      |
| VN082022015123                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300 | 2059         | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80      | GENERAL                                                              |
| 01 DIRECTION                                                              |            |   |      |   |                             |      |              |              |                                  |         |                                                                      |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |      |              |              |                                  |         |                                                                      |
| 01 SALARIES                                                               |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 38      | 01/08/2022                       | 683264  | 13091 EXECUTIVE ENGINEER, MECHANICAL<br>3001 CHIEF ENGINEER, PUBLIC  |
| DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA<br>WORKS,PUNJAB,              |            |   |      |   |                             |      |              |              |                                  |         |                                                                      |
| VN082022015124                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300 | 2059         | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80      | GENERAL                                                              |
| 01 DIRECTION                                                              |            |   |      |   |                             |      |              |              |                                  |         |                                                                      |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |      |              |              |                                  |         |                                                                      |
| 01 SALARIES                                                               |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 39      | 01/08/2022                       | 41268   | 13091 EXECUTIVE ENGINEER, MECHANICAL<br>3001 CHIEF ENGINEER, PUBLIC  |
| DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA<br>WORKS,PUNJAB,              |            |   |      |   |                             |      |              |              |                                  |         |                                                                      |
| VN082022015125                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300 | 2059         | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80      | GENERAL                                                              |
| 01 DIRECTION                                                              |            |   |      |   |                             |      |              |              |                                  |         |                                                                      |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |      |              |              |                                  |         |                                                                      |
| 01 SALARIES                                                               |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 40      | 01/08/2022                       | 173664  | 13077 REGISTRAR,C/O CHIEF ENGINEER<br>3001 CHIEF ENGINEER, PUBLIC    |
| PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA<br>WORKS,PUNJAB,                    |            |   |      |   |                             |      |              |              |                                  |         |                                                                      |
| VN082022015126                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300 | 2059         | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80      | GENERAL                                                              |
| 01 DIRECTION                                                              |            |   |      |   |                             |      |              |              |                                  |         |                                                                      |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |      |              |              |                                  |         |                                                                      |
| 01 SALARIES                                                               |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 41      | 01/08/2022                       | 284200  | 13077 REGISTRAR,C/O CHIEF ENGINEER<br>3001 CHIEF ENGINEER, PUBLIC    |
| PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA<br>WORKS,PUNJAB,                    |            |   |      |   |                             |      |              |              |                                  |         |                                                                      |
| VN082022015127                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300 | 2059         | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80      | GENERAL                                                              |
| 01 DIRECTION                                                              |            |   |      |   |                             |      |              |              |                                  |         |                                                                      |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |      |              |              |                                  |         |                                                                      |
| 01 SALARIES                                                               |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 42      | 01/08/2022                       | 2163029 | 13077 REGISTRAR,C/O CHIEF ENGINEER<br>3001 CHIEF ENGINEER, PUBLIC    |
| PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA<br>WORKS,PUNJAB,                    |            |   |      |   |                             |      |              |              |                                  |         |                                                                      |
| VN082022015213                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300 | 2059         | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80      | GENERAL                                                              |
| 01 DIRECTION                                                              |            |   |      |   |                             |      |              |              |                                  |         |                                                                      |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |      |              |              |                                  |         |                                                                      |
| 01 SALARIES                                                               |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 128     | 01/08/2022                       | 137885  | 13667 XEN,PROVINCIAL DIVISION - II PB<br>3001 CHIEF ENGINEER, PUBLIC |
| PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA<br>WORKS,PUNJAB, |            |   |      |   |                             |      |              |              |                                  |         |                                                                      |
| VN082022015214                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300 | 2059         | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80      | GENERAL                                                              |
| 01 DIRECTION                                                              |            |   |      |   |                             |      |              |              |                                  |         |                                                                      |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |      |              |              |                                  |         |                                                                      |
| 01 SALARIES                                                               |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 129     | 01/08/2022                       | 267150  | 13667 XEN,PROVINCIAL DIVISION - II PB<br>3001 CHIEF ENGINEER, PUBLIC |
| PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA<br>WORKS,PUNJAB, |            |   |      |   |                             |      |              |              |                                  |         |                                                                      |
| VN082022015215                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300 | 2059         | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80      | GENERAL                                                              |
| 01 DIRECTION                                                              |            |   |      |   |                             |      |              |              |                                  |         |                                                                      |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |      |              |              |                                  |         |                                                                      |
| 01 SALARIES                                                               |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 130     | 01/08/2022                       | 59612   | 13306 EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| DIVISION PB. PWD B&R,PATIALA<br>WORKS,PUNJAB,                             |            |   |      |   |                             |      |              |              |                                  |         |                                                                      |
| VN082022015216                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300 | 2059         | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80      | GENERAL                                                              |
| 01 DIRECTION                                                              |            |   |      |   |                             |      |              |              |                                  |         |                                                                      |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |      |              |              |                                  |         |                                                                      |
| 01 SALARIES                                                               |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 131     | 01/08/2022                       | 106604  | 13306 EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| DIVISION PB. PWD B&R,PATIALA<br>WORKS,PUNJAB,                             |            |   |      |   |                             |      |              |              |                                  |         |                                                                      |
| VN082022015217                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300 | 2059         | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80      | GENERAL                                                              |
| 01 DIRECTION                                                              |            |   |      |   |                             |      |              |              |                                  |         |                                                                      |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |      |              |              |                                  |         |                                                                      |
| 01 SALARIES                                                               |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 132     | 01/08/2022                       | 602192  | 13306 EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| DIVISION PB. PWD B&R,PATIALA<br>WORKS,PUNJAB,                             |            |   |      |   |                             |      |              |              |                                  |         |                                                                      |
| VN082022015218                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300 | 2059         | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80      | GENERAL                                                              |
| 01 DIRECTION                                                              |            |   |      |   |                             |      |              |              |                                  |         |                                                                      |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |      |              |              |                                  |         |                                                                      |
| 01 SALARIES                                                               |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 133     | 01/08/2022                       | 870642  | 13306 EXECUTIVE ENGINEER,CONSTRUCTION                                |

|                                                                             |            |        |                               |                    |      |              |                                  |                             |            |        |                                        |
|-----------------------------------------------------------------------------|------------|--------|-------------------------------|--------------------|------|--------------|----------------------------------|-----------------------------|------------|--------|----------------------------------------|
| DIVISION PB. PWD B&R,PATIALA<br>WORKS,PUNJAB,                               |            |        |                               | VCHR_DATA_0822.TXT |      |              |                                  | 3001 CHIEF ENGINEER, PUBLIC |            |        |                                        |
| VN082022015219                                                              | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300               | 2059 | PUBLIC WORKS |                                  | 80                          | GENERAL    |        |                                        |
|                                                                             |            |        | 01 DIRECTION                  |                    |      |              | 001 DIRECTION AND ADMINISTRATION |                             |            |        |                                        |
|                                                                             |            |        | 0000 00 NO DETAILED HEAD      |                    |      |              |                                  |                             |            |        |                                        |
|                                                                             |            |        | 01 SALARIES                   |                    |      |              | 21 PUBLIC WORKS                  | NT V 134                    | 01/08/2022 | 397126 | 13306 EXECUTIVE ENGINEER, CONSTRUCTION |
| DIVISION PB. PWD B&R,PATIALA<br>WORKS,PUNJAB,                               |            |        |                               |                    |      |              |                                  |                             |            |        | 3001 CHIEF ENGINEER, PUBLIC            |
| VN082022015220                                                              | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300               | 2059 | PUBLIC WORKS |                                  | 80                          | GENERAL    |        |                                        |
|                                                                             |            |        | 01 DIRECTION                  |                    |      |              | 001 DIRECTION AND ADMINISTRATION |                             |            |        |                                        |
|                                                                             |            |        | 0000 00 NO DETAILED HEAD      |                    |      |              |                                  |                             |            |        |                                        |
|                                                                             |            |        | 01 SALARIES                   |                    |      |              | 21 PUBLIC WORKS                  | NT V 135                    | 01/08/2022 | 811744 | 13306 EXECUTIVE ENGINEER, CONSTRUCTION |
| DIVISION PB. PWD B&R,PATIALA<br>WORKS,PUNJAB,                               |            |        |                               |                    |      |              |                                  |                             |            |        | 3001 CHIEF ENGINEER, PUBLIC            |
| VN082022015221                                                              | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300               | 2059 | PUBLIC WORKS |                                  | 80                          | GENERAL    |        |                                        |
|                                                                             |            |        | 01 DIRECTION                  |                    |      |              | 001 DIRECTION AND ADMINISTRATION |                             |            |        |                                        |
|                                                                             |            |        | 0000 00 NO DETAILED HEAD      |                    |      |              |                                  |                             |            |        |                                        |
|                                                                             |            |        | 01 SALARIES                   |                    |      |              | 21 PUBLIC WORKS                  | NT V 136                    | 01/08/2022 | 898030 | 13306 EXECUTIVE ENGINEER, CONSTRUCTION |
| DIVISION PB. PWD B&R,PATIALA<br>WORKS,PUNJAB,                               |            |        |                               |                    |      |              |                                  |                             |            |        | 3001 CHIEF ENGINEER, PUBLIC            |
| VN082022015222                                                              | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300               | 2059 | PUBLIC WORKS |                                  | 80                          | GENERAL    |        |                                        |
|                                                                             |            |        | 01 DIRECTION                  |                    |      |              | 001 DIRECTION AND ADMINISTRATION |                             |            |        |                                        |
|                                                                             |            |        | 0000 00 NO DETAILED HEAD      |                    |      |              |                                  |                             |            |        |                                        |
|                                                                             |            |        | 01 SALARIES                   |                    |      |              | 21 PUBLIC WORKS                  | NT V 137                    | 01/08/2022 | 656688 | 13306 EXECUTIVE ENGINEER, CONSTRUCTION |
| DIVISION PB. PWD B&R,PATIALA<br>WORKS,PUNJAB,                               |            |        |                               |                    |      |              |                                  |                             |            |        | 3001 CHIEF ENGINEER, PUBLIC            |
| VN082022015223                                                              | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300               | 2059 | PUBLIC WORKS |                                  | 80                          | GENERAL    |        |                                        |
|                                                                             |            |        | 01 DIRECTION                  |                    |      |              | 001 DIRECTION AND ADMINISTRATION |                             |            |        |                                        |
|                                                                             |            |        | 0000 00 NO DETAILED HEAD      |                    |      |              |                                  |                             |            |        |                                        |
|                                                                             |            |        | 01 SALARIES                   |                    |      |              | 21 PUBLIC WORKS                  | NT V 138                    | 01/08/2022 | 287211 | 13667 XEN, PROVINCIAL DIVISION - II PB |
| PWD(B&R), PTL., PROVINCIAL DIVISION - II, PATIALA, PATIALA<br>WORKS,PUNJAB, |            |        |                               |                    |      |              |                                  |                             |            |        | 3001 CHIEF ENGINEER, PUBLIC            |
| VN082022015224                                                              | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300               | 2059 | PUBLIC WORKS |                                  | 80                          | GENERAL    |        |                                        |
|                                                                             |            |        | 01 DIRECTION                  |                    |      |              | 001 DIRECTION AND ADMINISTRATION |                             |            |        |                                        |
|                                                                             |            |        | 0000 00 NO DETAILED HEAD      |                    |      |              |                                  |                             |            |        |                                        |
|                                                                             |            |        | 01 SALARIES                   |                    |      |              | 21 PUBLIC WORKS                  | NT V 139                    | 01/08/2022 | 707772 | 13667 XEN, PROVINCIAL DIVISION - II PB |
| PWD(B&R), PTL., PROVINCIAL DIVISION - II, PATIALA, PATIALA<br>WORKS,PUNJAB, |            |        |                               |                    |      |              |                                  |                             |            |        | 3001 CHIEF ENGINEER, PUBLIC            |
| VN082022015226                                                              | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300               | 2059 | PUBLIC WORKS |                                  | 80                          | GENERAL    |        |                                        |
|                                                                             |            |        | 01 DIRECTION                  |                    |      |              | 001 DIRECTION AND ADMINISTRATION |                             |            |        |                                        |
|                                                                             |            |        | 0000 00 NO DETAILED HEAD      |                    |      |              |                                  |                             |            |        |                                        |
|                                                                             |            |        | 01 SALARIES                   |                    |      |              | 21 PUBLIC WORKS                  | NT V 141                    | 01/08/2022 | 210380 | 13655 EXECUTIVE ENGINEER, CONSTRUCTION |
| DIVISION, PB PWD B&R, NABHA, PATIALA<br>WORKS,PUNJAB,                       |            |        |                               |                    |      |              |                                  |                             |            |        | 3001 CHIEF ENGINEER, PUBLIC            |
| VN082022015227                                                              | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300               | 2059 | PUBLIC WORKS |                                  | 80                          | GENERAL    |        |                                        |
|                                                                             |            |        | 01 DIRECTION                  |                    |      |              | 001 DIRECTION AND ADMINISTRATION |                             |            |        |                                        |
|                                                                             |            |        | 0000 00 NO DETAILED HEAD      |                    |      |              |                                  |                             |            |        |                                        |
|                                                                             |            |        | 01 SALARIES                   |                    |      |              | 21 PUBLIC WORKS                  | NT V 142                    | 01/08/2022 | 112932 | 13655 EXECUTIVE ENGINEER, CONSTRUCTION |
| DIVISION, PB PWD B&R, NABHA, PATIALA<br>WORKS,PUNJAB,                       |            |        |                               |                    |      |              |                                  |                             |            |        | 3001 CHIEF ENGINEER, PUBLIC            |
| VN082022015228                                                              | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300               | 2059 | PUBLIC WORKS |                                  | 80                          | GENERAL    |        |                                        |
|                                                                             |            |        | 01 DIRECTION                  |                    |      |              | 001 DIRECTION AND ADMINISTRATION |                             |            |        |                                        |
|                                                                             |            |        | 0000 00 NO DETAILED HEAD      |                    |      |              |                                  |                             |            |        |                                        |
|                                                                             |            |        | 01 SALARIES                   |                    |      |              | 21 PUBLIC WORKS                  | NT V 143                    | 01/08/2022 | 216382 | 13655 EXECUTIVE ENGINEER, CONSTRUCTION |
| DIVISION, PB PWD B&R, NABHA, PATIALA<br>WORKS,PUNJAB,                       |            |        |                               |                    |      |              |                                  |                             |            |        | 3001 CHIEF ENGINEER, PUBLIC            |
| VN082022015229                                                              | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300               | 2059 | PUBLIC WORKS |                                  | 80                          | GENERAL    |        |                                        |
|                                                                             |            |        | 01 DIRECTION                  |                    |      |              | 001 DIRECTION AND ADMINISTRATION |                             |            |        |                                        |
|                                                                             |            |        | 0000 00 NO DETAILED HEAD      |                    |      |              |                                  |                             |            |        |                                        |
|                                                                             |            |        | 01 SALARIES                   |                    |      |              | 21 PUBLIC WORKS                  | NT V 144                    | 01/08/2022 | 221970 | 13655 EXECUTIVE ENGINEER, CONSTRUCTION |
| DIVISION, PB PWD B&R, NABHA, PATIALA<br>WORKS,PUNJAB,                       |            |        |                               |                    |      |              |                                  |                             |            |        | 3001 CHIEF ENGINEER, PUBLIC            |
| VN082022015230                                                              | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300               | 2059 | PUBLIC WORKS |                                  | 80                          | GENERAL    |        |                                        |
|                                                                             |            |        |                               |                    |      |              | 001 DIRECTION AND ADMINISTRATION |                             |            |        |                                        |



|                                                                                                         |            |   |      |   |                             |              |          |              |                                                                              |
|---------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|--------------|----------|--------------|------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                      |            |   |      |   |                             |              |          |              |                                                                              |
| 01 DIRECTION                                                                                            |            |   |      |   |                             |              |          |              |                                                                              |
| 0000 00 NO DETAILED HEAD                                                                                |            |   |      |   |                             |              |          |              |                                                                              |
| 01 SALARIES                                                                                             |            |   |      |   | 21                          | PUBLIC WORKS | NT V 145 | 01/08/2022   | 477900 13655 EXECUTIVE ENGINEER, CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| DIVISION, PB PWD B&R, NABHA, PATIALA<br>WORKS, PUNJAB,                                                  |            |   |      |   |                             |              |          |              |                                                                              |
| VN082022015231                                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300         | 2059     | PUBLIC WORKS | 80 GENERAL                                                                   |
| 01 DIRECTION                                                                                            |            |   |      |   |                             |              |          |              |                                                                              |
| 0000 00 NO DETAILED HEAD                                                                                |            |   |      |   |                             |              |          |              |                                                                              |
| 01 SALARIES                                                                                             |            |   |      |   | 21                          | PUBLIC WORKS | NT V 146 | 01/08/2022   | 848048 13655 EXECUTIVE ENGINEER, CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| DIVISION, PB PWD B&R, NABHA, PATIALA<br>WORKS, PUNJAB,                                                  |            |   |      |   |                             |              |          |              |                                                                              |
| VN082022015165                                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300         | 2059     | PUBLIC WORKS | 80 GENERAL                                                                   |
| 01 DIRECTION                                                                                            |            |   |      |   |                             |              |          |              |                                                                              |
| 0000 00 NO DETAILED HEAD                                                                                |            |   |      |   |                             |              |          |              |                                                                              |
| 01 SALARIES                                                                                             |            |   |      |   | 21                          | PUBLIC WORKS | NT V 80  | 01/08/2022   | 247504 13095 SUPERINTENDING<br>3001 CHIEF                                    |
| ENGINEER,, CONSTRUCTION DIVISION NO - II, PB PWD(B&R), PTL., PATIALA<br>ENGINEER, PUBLIC WORKS, PUNJAB, |            |   |      |   |                             |              |          |              |                                                                              |
| VN082022015166                                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300         | 2059     | PUBLIC WORKS | 80 GENERAL                                                                   |
| 01 DIRECTION                                                                                            |            |   |      |   |                             |              |          |              |                                                                              |
| 0000 00 NO DETAILED HEAD                                                                                |            |   |      |   |                             |              |          |              |                                                                              |
| 01 SALARIES                                                                                             |            |   |      |   | 21                          | PUBLIC WORKS | NT V 81  | 01/08/2022   | 71332 13095 SUPERINTENDING<br>3001 CHIEF                                     |
| ENGINEER,, CONSTRUCTION DIVISION NO - II, PB PWD(B&R), PTL., PATIALA<br>ENGINEER, PUBLIC WORKS, PUNJAB, |            |   |      |   |                             |              |          |              |                                                                              |
| VN082022015167                                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300         | 2059     | PUBLIC WORKS | 80 GENERAL                                                                   |
| 01 DIRECTION                                                                                            |            |   |      |   |                             |              |          |              |                                                                              |
| 0000 00 NO DETAILED HEAD                                                                                |            |   |      |   |                             |              |          |              |                                                                              |
| 01 SALARIES                                                                                             |            |   |      |   | 21                          | PUBLIC WORKS | NT V 82  | 01/08/2022   | 282884 13095 SUPERINTENDING<br>3001 CHIEF                                    |
| ENGINEER,, CONSTRUCTION DIVISION NO - II, PB PWD(B&R), PTL., PATIALA<br>ENGINEER, PUBLIC WORKS, PUNJAB, |            |   |      |   |                             |              |          |              |                                                                              |
| VN082022015168                                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300         | 2059     | PUBLIC WORKS | 80 GENERAL                                                                   |
| 01 DIRECTION                                                                                            |            |   |      |   |                             |              |          |              |                                                                              |
| 0000 00 NO DETAILED HEAD                                                                                |            |   |      |   |                             |              |          |              |                                                                              |
| 01 SALARIES                                                                                             |            |   |      |   | 21                          | PUBLIC WORKS | NT V 83  | 01/08/2022   | 251260 13095 SUPERINTENDING<br>3001 CHIEF                                    |
| ENGINEER,, CONSTRUCTION DIVISION NO - II, PB PWD(B&R), PTL., PATIALA<br>ENGINEER, PUBLIC WORKS, PUNJAB, |            |   |      |   |                             |              |          |              |                                                                              |
| VN082022015169                                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300         | 2059     | PUBLIC WORKS | 80 GENERAL                                                                   |
| 01 DIRECTION                                                                                            |            |   |      |   |                             |              |          |              |                                                                              |
| 0000 00 NO DETAILED HEAD                                                                                |            |   |      |   |                             |              |          |              |                                                                              |
| 01 SALARIES                                                                                             |            |   |      |   | 21                          | PUBLIC WORKS | NT V 84  | 01/08/2022   | 63528 13095 SUPERINTENDING<br>3001 CHIEF                                     |
| ENGINEER,, CONSTRUCTION DIVISION NO - II, PB PWD(B&R), PTL., PATIALA<br>ENGINEER, PUBLIC WORKS, PUNJAB, |            |   |      |   |                             |              |          |              |                                                                              |
| VN082022015170                                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300         | 2059     | PUBLIC WORKS | 80 GENERAL                                                                   |
| 01 DIRECTION                                                                                            |            |   |      |   |                             |              |          |              |                                                                              |
| 0000 00 NO DETAILED HEAD                                                                                |            |   |      |   |                             |              |          |              |                                                                              |
| 01 SALARIES                                                                                             |            |   |      |   | 21                          | PUBLIC WORKS | NT V 85  | 01/08/2022   | 18000 13095 SUPERINTENDING<br>3001 CHIEF                                     |
| ENGINEER,, CONSTRUCTION DIVISION NO - II, PB PWD(B&R), PTL., PATIALA<br>ENGINEER, PUBLIC WORKS, PUNJAB, |            |   |      |   |                             |              |          |              |                                                                              |
| VN082022015171                                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300         | 2059     | PUBLIC WORKS | 80 GENERAL                                                                   |
| 01 DIRECTION                                                                                            |            |   |      |   |                             |              |          |              |                                                                              |
| 0000 00 NO DETAILED HEAD                                                                                |            |   |      |   |                             |              |          |              |                                                                              |
| 01 SALARIES                                                                                             |            |   |      |   | 21                          | PUBLIC WORKS | NT V 86  | 01/08/2022   | 207616 13617 EXECUTIVE ENGINEER, PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC   |
| DIVISION - I, PWD B&R, PATIALA, PATIALA<br>WORKS, PUNJAB,                                               |            |   |      |   |                             |              |          |              |                                                                              |
| VN082022015172                                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300         | 2059     | PUBLIC WORKS | 80 GENERAL                                                                   |
| 01 DIRECTION                                                                                            |            |   |      |   |                             |              |          |              |                                                                              |
| 0000 00 NO DETAILED HEAD                                                                                |            |   |      |   |                             |              |          |              |                                                                              |
| 01 SALARIES                                                                                             |            |   |      |   | 21                          | PUBLIC WORKS | NT V 87  | 01/08/2022   | 301936 13617 EXECUTIVE ENGINEER, PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC   |
| DIVISION - I, PWD B&R, PATIALA, PATIALA<br>WORKS, PUNJAB,                                               |            |   |      |   |                             |              |          |              |                                                                              |
| VN082022015173                                                                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300         | 2059     | PUBLIC WORKS | 80 GENERAL                                                                   |
| 01 DIRECTION                                                                                            |            |   |      |   |                             |              |          |              |                                                                              |

|                                                                                           |            |   |      |   |                             |              |         |              |                                                                            |
|-------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|--------------|---------|--------------|----------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                        |            |   |      |   |                             |              |         |              |                                                                            |
| 01 DIRECTION                                                                              |            |   |      |   |                             |              |         |              |                                                                            |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |              |         |              |                                                                            |
| 01 SALARIES                                                                               |            |   |      |   | 21                          | PUBLIC WORKS | NT V 88 | 01/08/2022   | 145536 13617 EXECUTIVE ENGINEER,PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC  |
| DIVISION - I, PWD B&R, PATIALA,PATIALA<br>WORKS,PUNJAB,                                   |            |   |      |   |                             |              |         |              |                                                                            |
| VN082022015174                                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300         | 2059    | PUBLIC WORKS | 80 GENERAL                                                                 |
| 01 DIRECTION                                                                              |            |   |      |   |                             |              |         |              |                                                                            |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |              |         |              |                                                                            |
| 01 SALARIES                                                                               |            |   |      |   | 21                          | PUBLIC WORKS | NT V 89 | 01/08/2022   | 1785464 13617 EXECUTIVE ENGINEER,PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC |
| DIVISION - I, PWD B&R, PATIALA,PATIALA<br>WORKS,PUNJAB,                                   |            |   |      |   |                             |              |         |              |                                                                            |
| VN082022015175                                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300         | 2059    | PUBLIC WORKS | 80 GENERAL                                                                 |
| 01 DIRECTION                                                                              |            |   |      |   |                             |              |         |              |                                                                            |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |              |         |              |                                                                            |
| 01 SALARIES                                                                               |            |   |      |   | 21                          | PUBLIC WORKS | NT V 90 | 01/08/2022   | 567612 13617 EXECUTIVE ENGINEER,PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC  |
| DIVISION - I, PWD B&R, PATIALA,PATIALA<br>WORKS,PUNJAB,                                   |            |   |      |   |                             |              |         |              |                                                                            |
| VN082022015176                                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300         | 2059    | PUBLIC WORKS | 80 GENERAL                                                                 |
| 01 DIRECTION                                                                              |            |   |      |   |                             |              |         |              |                                                                            |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |              |         |              |                                                                            |
| 01 SALARIES                                                                               |            |   |      |   | 21                          | PUBLIC WORKS | NT V 91 | 01/08/2022   | 130927 13307 EXECUTIVE ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC     |
| WORKS DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR,PATIALA<br>WORKS,PUNJAB,                  |            |   |      |   |                             |              |         |              |                                                                            |
| VN082022015177                                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300         | 2059    | PUBLIC WORKS | 80 GENERAL                                                                 |
| 01 DIRECTION                                                                              |            |   |      |   |                             |              |         |              |                                                                            |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |              |         |              |                                                                            |
| 01 SALARIES                                                                               |            |   |      |   | 21                          | PUBLIC WORKS | NT V 92 | 01/08/2022   | 260664 13307 EXECUTIVE ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC     |
| WORKS DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR,PATIALA<br>WORKS,PUNJAB,                  |            |   |      |   |                             |              |         |              |                                                                            |
| VN082022015178                                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300         | 2059    | PUBLIC WORKS | 80 GENERAL                                                                 |
| 01 DIRECTION                                                                              |            |   |      |   |                             |              |         |              |                                                                            |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |              |         |              |                                                                            |
| 01 SALARIES                                                                               |            |   |      |   | 21                          | PUBLIC WORKS | NT V 93 | 01/08/2022   | 132106 13307 EXECUTIVE ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC     |
| WORKS DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR,PATIALA<br>WORKS,PUNJAB,                  |            |   |      |   |                             |              |         |              |                                                                            |
| VN082022015179                                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300         | 2059    | PUBLIC WORKS | 80 GENERAL                                                                 |
| 01 DIRECTION                                                                              |            |   |      |   |                             |              |         |              |                                                                            |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |              |         |              |                                                                            |
| 01 SALARIES                                                                               |            |   |      |   | 21                          | PUBLIC WORKS | NT V 94 | 01/08/2022   | 256272 13307 EXECUTIVE ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC     |
| WORKS DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR,PATIALA<br>WORKS,PUNJAB,                  |            |   |      |   |                             |              |         |              |                                                                            |
| VN082022015180                                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300         | 2059    | PUBLIC WORKS | 80 GENERAL                                                                 |
| 01 DIRECTION                                                                              |            |   |      |   |                             |              |         |              |                                                                            |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |              |         |              |                                                                            |
| 01 SALARIES                                                                               |            |   |      |   | 21                          | PUBLIC WORKS | NT V 95 | 01/08/2022   | 212152 13093 DEPUTY DIRECTOR, RESEARCH AND<br>3001 CHIEF ENGINEER, PUBLIC  |
| LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA<br>WORKS,PUNJAB, |            |   |      |   |                             |              |         |              |                                                                            |
| VN082022015181                                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300         | 2059    | PUBLIC WORKS | 80 GENERAL                                                                 |
| 01 DIRECTION                                                                              |            |   |      |   |                             |              |         |              |                                                                            |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |              |         |              |                                                                            |
| 01 SALARIES                                                                               |            |   |      |   | 21                          | PUBLIC WORKS | NT V 96 | 01/08/2022   | 59556 13093 DEPUTY DIRECTOR, RESEARCH AND<br>3001 CHIEF ENGINEER, PUBLIC   |
| LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA<br>WORKS,PUNJAB, |            |   |      |   |                             |              |         |              |                                                                            |
| VN082022015182                                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300         | 2059    | PUBLIC WORKS | 80 GENERAL                                                                 |
| 01 DIRECTION                                                                              |            |   |      |   |                             |              |         |              |                                                                            |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |              |         |              |                                                                            |
| 01 SALARIES                                                                               |            |   |      |   | 21                          | PUBLIC WORKS | NT V 97 | 01/08/2022   | 134024 13307 EXECUTIVE ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC     |
| WORKS DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR,PATIALA<br>WORKS,PUNJAB,                  |            |   |      |   |                             |              |         |              |                                                                            |
| VN082022015183                                                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300         | 2059    | PUBLIC WORKS | 80 GENERAL                                                                 |
| 01 DIRECTION                                                                              |            |   |      |   |                             |              |         |              |                                                                            |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |              |         |              |                                                                            |
| 01 SALARIES                                                                               |            |   |      |   | 21                          | PUBLIC WORKS | NT V 98 | 01/08/2022   | 452560 13307 EXECUTIVE ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC     |
| WORKS DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR,PATIALA<br>WORKS,PUNJAB,                  |            |   |      |   |                             |              |         |              |                                                                            |

| VCHR_DATA_0822.TXT                                             |                          |  |  |  |  |                                  |              |                                 |                 |
|----------------------------------------------------------------|--------------------------|--|--|--|--|----------------------------------|--------------|---------------------------------|-----------------|
| VN082022015184 01/08/2022 N DC01 A Pay and Allowances Vouchers |                          |  |  |  |  | 1300                             | 2059         | PUBLIC WORKS                    | 80 GENERAL      |
| 01 DIRECTION                                                   |                          |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |              |                                 |                 |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |  |                                  |              |                                 |                 |
| 01 SALARIES                                                    |                          |  |  |  |  | 21                               | PUBLIC WORKS | NT V 99                         | 01/08/2022      |
| WORKS DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR,PATIALA        |                          |  |  |  |  | 201008                           | 13307        | EXECUTIVE ENGINEER,CENTRAL      |                 |
| WORKS,PUNJAB,                                                  |                          |  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC      |              |                                 |                 |
| VN082022015185 01/08/2022 N DC01 A Pay and Allowances Vouchers |                          |  |  |  |  | 1300                             | 2059         | PUBLIC WORKS                    | 80 GENERAL      |
| 01 DIRECTION                                                   |                          |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |              |                                 |                 |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |  |                                  |              |                                 |                 |
| 01 SALARIES                                                    |                          |  |  |  |  | 21                               | PUBLIC WORKS | NT V 100                        | 01/08/2022      |
| DIVISION, PB PWD B&R, NABHA,PATIALA                            |                          |  |  |  |  | 279674                           | 13655        | EXECUTIVE ENGINEER,CONSTRUCTION |                 |
| WORKS,PUNJAB,                                                  |                          |  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC      |              |                                 |                 |
| VN082022015186 01/08/2022 N DC01 A Pay and Allowances Vouchers |                          |  |  |  |  | 1300                             | 2059         | PUBLIC WORKS                    | 80 GENERAL      |
| 01 DIRECTION                                                   |                          |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |              |                                 |                 |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |  |                                  |              |                                 |                 |
| 01 SALARIES                                                    |                          |  |  |  |  | 21                               | PUBLIC WORKS | NT V 101                        | 01/08/2022      |
| DIVISION, PB PWD B&R, NABHA,PATIALA                            |                          |  |  |  |  | 322956                           | 13655        | EXECUTIVE ENGINEER,CONSTRUCTION |                 |
| WORKS,PUNJAB,                                                  |                          |  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC      |              |                                 |                 |
| VN082022015086 01/08/2022 N DC01 A Pay and Allowances Vouchers |                          |  |  |  |  | 1300                             | 2059         | PUBLIC WORKS                    | 80 GENERAL      |
| 01 DIRECTION                                                   |                          |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |              |                                 |                 |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |  |                                  |              |                                 |                 |
| 01 SALARIES                                                    |                          |  |  |  |  | 21                               | PUBLIC WORKS | NT V 1                          | 01/08/2022      |
| DIVISION - I, PWD B&R, PATIALA,PATIALA                         |                          |  |  |  |  | 198964                           | 13617        | EXECUTIVE ENGINEER,PROVINCIAL   |                 |
| WORKS,PUNJAB,                                                  |                          |  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC      |              |                                 |                 |
| VN082022015087 01/08/2022 N DC01 A Pay and Allowances Vouchers |                          |  |  |  |  | 1300                             | 2059         | PUBLIC WORKS                    | 80 GENERAL      |
| 01 DIRECTION                                                   |                          |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |              |                                 |                 |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |  |                                  |              |                                 |                 |
| 01 SALARIES                                                    |                          |  |  |  |  | 21                               | PUBLIC WORKS | NT V 2                          | 01/08/2022      |
| DIVISION - I, PWD B&R, PATIALA,PATIALA                         |                          |  |  |  |  | 451412                           | 13617        | EXECUTIVE ENGINEER,PROVINCIAL   |                 |
| WORKS,PUNJAB,                                                  |                          |  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC      |              |                                 |                 |
| VN082022015088 01/08/2022 N DC01 A Pay and Allowances Vouchers |                          |  |  |  |  | 1300                             | 2059         | PUBLIC WORKS                    | 80 GENERAL      |
| 01 DIRECTION                                                   |                          |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |              |                                 |                 |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |  |                                  |              |                                 |                 |
| 01 SALARIES                                                    |                          |  |  |  |  | 21                               | PUBLIC WORKS | NT V 3                          | 01/08/2022      |
| DIVISION - I, PWD B&R, PATIALA,PATIALA                         |                          |  |  |  |  | 99360                            | 13617        | EXECUTIVE ENGINEER,PROVINCIAL   |                 |
| WORKS,PUNJAB,                                                  |                          |  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC      |              |                                 |                 |
| VN082022015089 01/08/2022 N DC01 A Pay and Allowances Vouchers |                          |  |  |  |  | 1300                             | 2059         | PUBLIC WORKS                    | 80 GENERAL      |
| 01 DIRECTION                                                   |                          |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |              |                                 |                 |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |  |                                  |              |                                 |                 |
| 01 SALARIES                                                    |                          |  |  |  |  | 21                               | PUBLIC WORKS | NT V 4                          | 01/08/2022      |
| DIVISION - I, PWD B&R, PATIALA,PATIALA                         |                          |  |  |  |  | 721088                           | 13617        | EXECUTIVE ENGINEER,PROVINCIAL   |                 |
| WORKS,PUNJAB,                                                  |                          |  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC      |              |                                 |                 |
| VN082022015090 01/08/2022 N DC01 A Pay and Allowances Vouchers |                          |  |  |  |  | 1300                             | 2059         | PUBLIC WORKS                    | 80 GENERAL      |
| 01 DIRECTION                                                   |                          |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |              |                                 |                 |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |  |                                  |              |                                 |                 |
| 01 SALARIES                                                    |                          |  |  |  |  | 21                               | PUBLIC WORKS | NT V 5                          | 01/08/2022      |
| DIVISION - I, PWD B&R, PATIALA,PATIALA                         |                          |  |  |  |  | 1511356                          | 13617        | EXECUTIVE ENGINEER,PROVINCIAL   |                 |
| WORKS,PUNJAB,                                                  |                          |  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC      |              |                                 |                 |
| VN082022015091 01/08/2022 N DC01 A Pay and Allowances Vouchers |                          |  |  |  |  | 1300                             | 2059         | PUBLIC WORKS                    | 80 GENERAL      |
| 01 DIRECTION                                                   |                          |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |              |                                 |                 |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |  |                                  |              |                                 |                 |
| 01 SALARIES                                                    |                          |  |  |  |  | 21                               | PUBLIC WORKS | NT V 6                          | 01/08/2022      |
| DIVISION - I, PWD B&R, PATIALA,PATIALA                         |                          |  |  |  |  | 318848                           | 13617        | EXECUTIVE ENGINEER,PROVINCIAL   |                 |
| WORKS,PUNJAB,                                                  |                          |  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC      |              |                                 |                 |
| VN082022015092 01/08/2022 N DC01 A Pay and Allowances Vouchers |                          |  |  |  |  | 1300                             | 2059         | PUBLIC WORKS                    | 80 GENERAL      |
| 01 DIRECTION                                                   |                          |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |              |                                 |                 |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |  |                                  |              |                                 |                 |
| 01 SALARIES                                                    |                          |  |  |  |  | 21                               | PUBLIC WORKS | NT V 7                          | 01/08/2022      |
| DIVISION - I, PWD B&R, PATIALA,PATIALA                         |                          |  |  |  |  | 1277004                          | 13617        | EXECUTIVE ENGINEER,PROVINCIAL   |                 |
| WORKS,PUNJAB,                                                  |                          |  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC      |              |                                 |                 |
| REF_VCHR_NO                                                    | ACC_MNTH_Y A DEAL V CATG |  |  |  |  | TRY_C                            | MJR_         | MJR_HEAD_DESC                   | SM SM_HEAD_DESC |
| SU SUB_HEAD_DESC                                               |                          |  |  |  |  | MIN MIN_DESC                     |              |                                 |                 |
| BDGT DT DTL_HEAD_DESC                                          |                          |  |  |  |  |                                  |              |                                 |                 |





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|-------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|--------------|---------------------------------|-----------------------------|
| VCHR_DATA_0822.TXT                                          |            |   |      |   |                             |                                  |              |                                 |                             |
| VN082022015102                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                             | 2059         | PUBLIC WORKS                    | 80 GENERAL                  |
| 01 DIRECTION                                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                             |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |              |                                 |                             |
| 01 SALARIES                                                 |            |   |      |   |                             |                                  |              |                                 |                             |
| DIVISION NO.1 PB.PWD B&R,PATIALA                            |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 17                         | 01/08/2022                  |
| WORKS,PUNJAB,                                               |            |   |      |   |                             | 124240                           | 13096        | EXECUTIVE ENGINEER,ELECTRICAL   | 3001 CHIEF ENGINEER, PUBLIC |
| VN082022015103                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                             | 2059         | PUBLIC WORKS                    | 80 GENERAL                  |
| 01 DIRECTION                                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                             |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |              |                                 |                             |
| 01 SALARIES                                                 |            |   |      |   |                             |                                  |              |                                 |                             |
| CIRCLE,PB PWD( B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 18                         | 01/08/2022                  |
| WORKS,PUNJAB,                                               |            |   |      |   |                             | 253992                           | 13673        | SUPERINTENDING ENGINEER,PATIALA | 3001 CHIEF ENGINEER, PUBLIC |
| VN082022015104                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                             | 2059         | PUBLIC WORKS                    | 80 GENERAL                  |
| 01 DIRECTION                                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                             |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |              |                                 |                             |
| 01 SALARIES                                                 |            |   |      |   |                             |                                  |              |                                 |                             |
| CIRCLE,PB PWD( B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 19                         | 01/08/2022                  |
| WORKS,PUNJAB,                                               |            |   |      |   |                             | 290964                           | 13673        | SUPERINTENDING ENGINEER,PATIALA | 3001 CHIEF ENGINEER, PUBLIC |
| VN082022015105                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                             | 2059         | PUBLIC WORKS                    | 80 GENERAL                  |
| 01 DIRECTION                                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                             |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |              |                                 |                             |
| 01 SALARIES                                                 |            |   |      |   |                             |                                  |              |                                 |                             |
| DIVISION NO.1 PB.PWD B&R,PATIALA                            |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 20                         | 01/08/2022                  |
| WORKS,PUNJAB,                                               |            |   |      |   |                             | 69108                            | 13096        | EXECUTIVE ENGINEER,ELECTRICAL   | 3001 CHIEF ENGINEER, PUBLIC |
| VN082022015106                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                             | 2059         | PUBLIC WORKS                    | 80 GENERAL                  |
| 01 DIRECTION                                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                             |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |              |                                 |                             |
| 01 SALARIES                                                 |            |   |      |   |                             |                                  |              |                                 |                             |
| CIRCLE,PB PWD( B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 21                         | 01/08/2022                  |
| WORKS,PUNJAB,                                               |            |   |      |   |                             | 368232                           | 13673        | SUPERINTENDING ENGINEER,PATIALA | 3001 CHIEF ENGINEER, PUBLIC |
| VN082022015107                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                             | 2059         | PUBLIC WORKS                    | 80 GENERAL                  |
| 01 DIRECTION                                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                             |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |              |                                 |                             |
| 01 SALARIES                                                 |            |   |      |   |                             |                                  |              |                                 |                             |
| DIVISION NO.1 PB.PWD B&R,PATIALA                            |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 22                         | 01/08/2022                  |
| WORKS,PUNJAB,                                               |            |   |      |   |                             | 606256                           | 13096        | EXECUTIVE ENGINEER,ELECTRICAL   | 3001 CHIEF ENGINEER, PUBLIC |
| VN082022015108                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                             | 2059         | PUBLIC WORKS                    | 80 GENERAL                  |
| 01 DIRECTION                                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                             |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |              |                                 |                             |
| 01 SALARIES                                                 |            |   |      |   |                             |                                  |              |                                 |                             |
| CIRCLE,PB PWD( B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 23                         | 01/08/2022                  |
| WORKS,PUNJAB,                                               |            |   |      |   |                             | 80024                            | 13673        | SUPERINTENDING ENGINEER,PATIALA | 3001 CHIEF ENGINEER, PUBLIC |
| VN082022015109                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                             | 2059         | PUBLIC WORKS                    | 80 GENERAL                  |
| 01 DIRECTION                                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                             |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |              |                                 |                             |
| 01 SALARIES                                                 |            |   |      |   |                             |                                  |              |                                 |                             |
| DIVISION NO.1 PB.PWD B&R,PATIALA                            |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 24                         | 01/08/2022                  |
| WORKS,PUNJAB,                                               |            |   |      |   |                             | 934608                           | 13096        | EXECUTIVE ENGINEER,ELECTRICAL   | 3001 CHIEF ENGINEER, PUBLIC |
| VN082022015110                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                             | 2059         | PUBLIC WORKS                    | 80 GENERAL                  |
| 01 DIRECTION                                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                             |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |              |                                 |                             |
| 01 SALARIES                                                 |            |   |      |   |                             |                                  |              |                                 |                             |
| DIVISION NO.1 PB.PWD B&R,PATIALA                            |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 25                         | 01/08/2022                  |
| WORKS,PUNJAB,                                               |            |   |      |   |                             | 233204                           | 13096        | EXECUTIVE ENGINEER,ELECTRICAL   | 3001 CHIEF ENGINEER, PUBLIC |
| VN082022015111                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                             | 2059         | PUBLIC WORKS                    | 80 GENERAL                  |
| 01 DIRECTION                                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                             |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |              |                                 |                             |
| 01 SALARIES                                                 |            |   |      |   |                             |                                  |              |                                 |                             |
| DIVISION NO.1 PB.PWD B&R,PATIALA                            |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 26                         | 01/08/2022                  |
| WORKS,PUNJAB,                                               |            |   |      |   |                             | 275680                           | 13096        | EXECUTIVE ENGINEER,ELECTRICAL   | 3001 CHIEF ENGINEER, PUBLIC |
| VN082022015112                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                             | 2059         | PUBLIC WORKS                    | 80 GENERAL                  |
| 01 DIRECTION                                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                             |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |              |                                 |                             |

|                                                                                                                                                             |            |                                      |                        |                                       |  |  |  |          |            |                                                                            |      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------|------------------------|---------------------------------------|--|--|--|----------|------------|----------------------------------------------------------------------------|------|
| 01 SALARIES<br>PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA<br>WORKS,PUNJAB,                                                                                       |            |                                      |                        | VCHR_DATA_0822.TXT<br>21 PUBLIC WORKS |  |  |  | NT V 27  | 01/08/2022 | 111152 13077 REGISTRAR,C/O CHIEF ENGINEER<br>3001 CHIEF ENGINEER, PUBLIC   |      |
| VN082022015113                                                                                                                                              | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1300 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION      |  |  |  |          |            | 80 GENERAL                                                                 |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA<br>WORKS,PUNJAB,                                           |            |                                      |                        | 21 PUBLIC WORKS                       |  |  |  | NT V 28  | 01/08/2022 | 452498 13077 REGISTRAR,C/O CHIEF ENGINEER<br>3001 CHIEF ENGINEER, PUBLIC   |      |
| VN082022015114                                                                                                                                              | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1300 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION      |  |  |  |          |            | 80 GENERAL                                                                 |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA<br>WORKS,PUNJAB,                                           |            |                                      |                        | 21 PUBLIC WORKS                       |  |  |  | NT V 29  | 01/08/2022 | 44924 13077 REGISTRAR,C/O CHIEF ENGINEER<br>3001 CHIEF ENGINEER, PUBLIC    |      |
| VN082022015115                                                                                                                                              | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1300 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION      |  |  |  |          |            | 80 GENERAL                                                                 |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA<br>WORKS,PUNJAB,                                           |            |                                      |                        | 21 PUBLIC WORKS                       |  |  |  | NT V 30  | 01/08/2022 | 28597 13077 REGISTRAR,C/O CHIEF ENGINEER<br>3001 CHIEF ENGINEER, PUBLIC    |      |
| VN082022015116                                                                                                                                              | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1300 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION      |  |  |  |          |            | 80 GENERAL                                                                 |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA<br>WORKS,PUNJAB,                                     |            |                                      |                        | 21 PUBLIC WORKS                       |  |  |  | NT V 31  | 01/08/2022 | 227784 13091 EXECUTIVE ENGINEER, MECHANICAL<br>3001 CHIEF ENGINEER, PUBLIC |      |
| VN082022015117                                                                                                                                              | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1300 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION      |  |  |  |          |            | 80 GENERAL                                                                 |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA<br>WORKS,PUNJAB,                                     |            |                                      |                        | 21 PUBLIC WORKS                       |  |  |  | NT V 32  | 01/08/2022 | 185080 13091 EXECUTIVE ENGINEER, MECHANICAL<br>3001 CHIEF ENGINEER, PUBLIC |      |
| VN082022015121                                                                                                                                              | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1300 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION      |  |  |  |          |            | 80 GENERAL                                                                 |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA<br>WORKS,PUNJAB,                                     |            |                                      |                        | 21 PUBLIC WORKS                       |  |  |  | NT V 36  | 01/08/2022 | 68478 13091 EXECUTIVE ENGINEER, MECHANICAL<br>3001 CHIEF ENGINEER, PUBLIC  |      |
| VN082022015188                                                                                                                                              | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1300 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION      |  |  |  |          |            | 80 GENERAL                                                                 |      |
| 06 ARCHITECTURE<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>(SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA<br>SECRETARY, ARCH. STAFF,PUNJAB, |            |                                      |                        | 21 PUBLIC WORKS                       |  |  |  | NT V 103 | 01/08/2022 | 171860 13078 SR. ARCHITECT                                                 | 3101 |
| VN082022015189                                                                                                                                              | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1300 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION      |  |  |  |          |            | 80 GENERAL                                                                 |      |
| 06 ARCHITECTURE<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>(SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA<br>SECRETARY, ARCH. STAFF,PUNJAB, |            |                                      |                        | 21 PUBLIC WORKS                       |  |  |  | NT V 104 | 01/08/2022 | 62568 13078 SR. ARCHITECT                                                  | 3101 |
| VN082022015190                                                                                                                                              | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1300 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION      |  |  |  |          |            | 80 GENERAL                                                                 |      |
| 06 ARCHITECTURE<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>(NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA<br>SECRETARY, ARCH. STAFF,PUNJAB, |            |                                      |                        | 21 PUBLIC WORKS                       |  |  |  | NT V 105 | 01/08/2022 | 459472 13674 SR. ARCHITECT                                                 | 3101 |
| VN082022015191                                                                                                                                              | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1300 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION      |  |  |  |          |            | 80 GENERAL                                                                 |      |
| 06 ARCHITECTURE<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>(NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA<br>SECRETARY, ARCH. STAFF,PUNJAB, |            |                                      |                        | 21 PUBLIC WORKS                       |  |  |  | NT V 106 | 01/08/2022 | 174680 13674 SR. ARCHITECT                                                 | 3101 |



|                |            |   |      |   |                                                             |      |      |              |     |                              |    |         |            |        |       |               |      |
|----------------|------------|---|------|---|-------------------------------------------------------------|------|------|--------------|-----|------------------------------|----|---------|------------|--------|-------|---------------|------|
| VN082022015192 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                 | 1300 | 2059 | PUBLIC WORKS | 001 | DIRECTION AND ADMINISTRATION | 80 | GENERAL |            |        |       |               |      |
|                |            |   |      |   | 06 ARCHITECTURE                                             |      |      |              |     |                              |    |         |            |        |       |               |      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |              |     |                              |    |         |            |        |       |               |      |
|                |            |   |      |   | 01 SALARIES                                                 |      |      |              | 21  | PUBLIC WORKS                 | NT | V 107   | 01/08/2022 | 69900  | 13674 | SR. ARCHITECT | 3101 |
|                |            |   |      |   | (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA |      |      |              |     |                              |    |         |            |        |       |               |      |
|                |            |   |      |   | SECRETARY, ARCH. STAFF,PUNJAB,                              |      |      |              |     |                              |    |         |            |        |       |               |      |
| VN082022015193 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                 | 1300 | 2059 | PUBLIC WORKS | 001 | DIRECTION AND ADMINISTRATION | 80 | GENERAL |            |        |       |               |      |
|                |            |   |      |   | 06 ARCHITECTURE                                             |      |      |              |     |                              |    |         |            |        |       |               |      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |              |     |                              |    |         |            |        |       |               |      |
|                |            |   |      |   | 01 SALARIES                                                 |      |      |              | 21  | PUBLIC WORKS                 | NT | V 108   | 01/08/2022 | 278192 | 13078 | SR. ARCHITECT | 3101 |
|                |            |   |      |   | (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA |      |      |              |     |                              |    |         |            |        |       |               |      |
|                |            |   |      |   | SECRETARY, ARCH. STAFF,PUNJAB,                              |      |      |              |     |                              |    |         |            |        |       |               |      |
| VN082022015194 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                 | 1300 | 2059 | PUBLIC WORKS | 001 | DIRECTION AND ADMINISTRATION | 80 | GENERAL |            |        |       |               |      |
|                |            |   |      |   | 06 ARCHITECTURE                                             |      |      |              |     |                              |    |         |            |        |       |               |      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |              |     |                              |    |         |            |        |       |               |      |
|                |            |   |      |   | 01 SALARIES                                                 |      |      |              | 21  | PUBLIC WORKS                 | NT | V 109   | 01/08/2022 | 250232 | 13078 | SR. ARCHITECT | 3101 |
|                |            |   |      |   | (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA |      |      |              |     |                              |    |         |            |        |       |               |      |
|                |            |   |      |   | SECRETARY, ARCH. STAFF,PUNJAB,                              |      |      |              |     |                              |    |         |            |        |       |               |      |
| VN082022015195 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                 | 1300 | 2059 | PUBLIC WORKS | 001 | DIRECTION AND ADMINISTRATION | 80 | GENERAL |            |        |       |               |      |
|                |            |   |      |   | 06 ARCHITECTURE                                             |      |      |              |     |                              |    |         |            |        |       |               |      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |              |     |                              |    |         |            |        |       |               |      |
|                |            |   |      |   | 01 SALARIES                                                 |      |      |              | 21  | PUBLIC WORKS                 | NT | V 110   | 01/08/2022 | 65484  | 13078 | SR. ARCHITECT | 3101 |
|                |            |   |      |   | (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA |      |      |              |     |                              |    |         |            |        |       |               |      |
|                |            |   |      |   | SECRETARY, ARCH. STAFF,PUNJAB,                              |      |      |              |     |                              |    |         |            |        |       |               |      |
| VN082022015196 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                 | 1300 | 2059 | PUBLIC WORKS | 001 | DIRECTION AND ADMINISTRATION | 80 | GENERAL |            |        |       |               |      |
|                |            |   |      |   | 06 ARCHITECTURE                                             |      |      |              |     |                              |    |         |            |        |       |               |      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |              |     |                              |    |         |            |        |       |               |      |
|                |            |   |      |   | 01 SALARIES                                                 |      |      |              | 21  | PUBLIC WORKS                 | NT | V 111   | 01/08/2022 | 113864 | 13078 | SR. ARCHITECT | 3101 |
|                |            |   |      |   | (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA |      |      |              |     |                              |    |         |            |        |       |               |      |
|                |            |   |      |   | SECRETARY, ARCH. STAFF,PUNJAB,                              |      |      |              |     |                              |    |         |            |        |       |               |      |
| VN082022015197 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                 | 1300 | 2059 | PUBLIC WORKS | 001 | DIRECTION AND ADMINISTRATION | 80 | GENERAL |            |        |       |               |      |
|                |            |   |      |   | 06 ARCHITECTURE                                             |      |      |              |     |                              |    |         |            |        |       |               |      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |              |     |                              |    |         |            |        |       |               |      |
|                |            |   |      |   | 01 SALARIES                                                 |      |      |              | 21  | PUBLIC WORKS                 | NT | V 112   | 01/08/2022 | 239440 | 13078 | SR. ARCHITECT | 3101 |
|                |            |   |      |   | (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA |      |      |              |     |                              |    |         |            |        |       |               |      |
|                |            |   |      |   | SECRETARY, ARCH. STAFF,PUNJAB,                              |      |      |              |     |                              |    |         |            |        |       |               |      |
| VN082022015198 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                 | 1300 | 2059 | PUBLIC WORKS | 001 | DIRECTION AND ADMINISTRATION | 80 | GENERAL |            |        |       |               |      |
|                |            |   |      |   | 06 ARCHITECTURE                                             |      |      |              |     |                              |    |         |            |        |       |               |      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |              |     |                              |    |         |            |        |       |               |      |
|                |            |   |      |   | 01 SALARIES                                                 |      |      |              | 21  | PUBLIC WORKS                 | NT | V 113   | 01/08/2022 | 202056 | 13078 | SR. ARCHITECT | 3101 |
|                |            |   |      |   | (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA |      |      |              |     |                              |    |         |            |        |       |               |      |
|                |            |   |      |   | SECRETARY, ARCH. STAFF,PUNJAB,                              |      |      |              |     |                              |    |         |            |        |       |               |      |
| VN082022015205 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                 | 1300 | 2059 | PUBLIC WORKS | 001 | DIRECTION AND ADMINISTRATION | 80 | GENERAL |            |        |       |               |      |
|                |            |   |      |   | 06 ARCHITECTURE                                             |      |      |              |     |                              |    |         |            |        |       |               |      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |              |     |                              |    |         |            |        |       |               |      |
|                |            |   |      |   | 01 SALARIES                                                 |      |      |              | 21  | PUBLIC WORKS                 | NT | V 120   | 01/08/2022 | 136504 | 13674 | SR. ARCHITECT | 3101 |
|                |            |   |      |   | (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA |      |      |              |     |                              |    |         |            |        |       |               |      |
|                |            |   |      |   | SECRETARY, ARCH. STAFF,PUNJAB,                              |      |      |              |     |                              |    |         |            |        |       |               |      |
| VN082022015206 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                 | 1300 | 2059 | PUBLIC WORKS | 001 | DIRECTION AND ADMINISTRATION | 80 | GENERAL |            |        |       |               |      |
|                |            |   |      |   | 06 ARCHITECTURE                                             |      |      |              |     |                              |    |         |            |        |       |               |      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |              |     |                              |    |         |            |        |       |               |      |
|                |            |   |      |   | 01 SALARIES                                                 |      |      |              | 21  | PUBLIC WORKS                 | NT | V 121   | 01/08/2022 | 201816 | 13674 | SR. ARCHITECT | 3101 |
|                |            |   |      |   | (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA |      |      |              |     |                              |    |         |            |        |       |               |      |
|                |            |   |      |   | SECRETARY, ARCH. STAFF,PUNJAB,                              |      |      |              |     |                              |    |         |            |        |       |               |      |
| VN082022015207 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                 | 1300 | 2059 | PUBLIC WORKS | 001 | DIRECTION AND ADMINISTRATION | 80 | GENERAL |            |        |       |               |      |
|                |            |   |      |   | 06 ARCHITECTURE                                             |      |      |              |     |                              |    |         |            |        |       |               |      |

|                                                                |      |                   |          |            |         |       |                              |  |      |
|----------------------------------------------------------------|------|-------------------|----------|------------|---------|-------|------------------------------|--|------|
| VCHR_DATA_0822.TXT                                             |      |                   |          |            |         |       |                              |  |      |
| 0000 00 NO DETAILED HEAD                                       |      |                   |          |            |         |       |                              |  |      |
| 01 SALARIES                                                    |      |                   |          |            |         |       |                              |  |      |
| (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA    | 21   | PUBLIC WORKS      | NT V 122 | 01/08/2022 | 124580  | 13674 | SR. ARCHITECT                |  | 3101 |
| SECRETARY, ARCH. STAFF,PUNJAB,                                 |      |                   |          |            |         |       |                              |  |      |
|                                                                |      |                   |          |            |         |       |                              |  |      |
| VN082022015208 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1300 | 2059 PUBLIC WORKS |          |            |         |       | 80 GENERAL                   |  |      |
| 06 ARCHITECTURE                                                |      |                   |          |            |         |       |                              |  |      |
| 0000 00 NO DETAILED HEAD                                       |      |                   |          |            |         |       |                              |  |      |
| 01 SALARIES                                                    |      |                   |          |            |         |       |                              |  |      |
| (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA    | 21   | PUBLIC WORKS      | NT V 123 | 01/08/2022 | 104736  | 13674 | SR. ARCHITECT                |  | 3101 |
| SECRETARY, ARCH. STAFF,PUNJAB,                                 |      |                   |          |            |         |       |                              |  |      |
|                                                                |      |                   |          |            |         |       |                              |  |      |
| VN082022015225 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1300 | 2059 PUBLIC WORKS |          |            |         |       | 80 GENERAL                   |  |      |
| 06 ARCHITECTURE                                                |      |                   |          |            |         |       |                              |  |      |
| 0000 00 NO DETAILED HEAD                                       |      |                   |          |            |         |       |                              |  |      |
| 01 SALARIES                                                    |      |                   |          |            |         |       |                              |  |      |
| (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA    | 21   | PUBLIC WORKS      | NT V 140 | 01/08/2022 | 59238   | 13674 | SR. ARCHITECT                |  | 3101 |
| SECRETARY, ARCH. STAFF,PUNJAB,                                 |      |                   |          |            |         |       |                              |  |      |
|                                                                |      |                   |          |            |         |       |                              |  |      |
| VN082022015255 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1300 | 2059 PUBLIC WORKS |          |            |         |       | 80 GENERAL                   |  |      |
| 06 ARCHITECTURE                                                |      |                   |          |            |         |       |                              |  |      |
| 0000 00 NO DETAILED HEAD                                       |      |                   |          |            |         |       |                              |  |      |
| 01 SALARIES                                                    |      |                   |          |            |         |       |                              |  |      |
| (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA    | 21   | PUBLIC WORKS      | NT V 170 | 05/08/2022 | 6304    | 13674 | SR. ARCHITECT                |  | 3101 |
| SECRETARY, ARCH. STAFF,PUNJAB,                                 |      |                   |          |            |         |       |                              |  |      |
|                                                                |      |                   |          |            |         |       |                              |  |      |
| VN082022015128 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1300 | 2059 PUBLIC WORKS |          |            |         |       | 80 GENERAL                   |  |      |
| 01 DIRECTION                                                   |      |                   |          |            |         |       |                              |  |      |
| 0000 00 NO DETAILED HEAD                                       |      |                   |          |            |         |       |                              |  |      |
| 01 SALARIES                                                    |      |                   |          |            |         |       |                              |  |      |
| PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA                        | 21   | PUBLIC WORKS      | NT V 43  | 01/08/2022 | 916464  | 13077 | REGISTRAR,C/O CHIEF ENGINEER |  |      |
| WORKS,PUNJAB,                                                  |      |                   |          |            |         |       | 3001 CHIEF ENGINEER, PUBLIC  |  |      |
|                                                                |      |                   |          |            |         |       |                              |  |      |
| VN082022015129 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1300 | 2059 PUBLIC WORKS |          |            |         |       | 80 GENERAL                   |  |      |
| 01 DIRECTION                                                   |      |                   |          |            |         |       |                              |  |      |
| 0000 00 NO DETAILED HEAD                                       |      |                   |          |            |         |       |                              |  |      |
| 01 SALARIES                                                    |      |                   |          |            |         |       |                              |  |      |
| PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA                        | 21   | PUBLIC WORKS      | NT V 44  | 01/08/2022 | 2455640 | 13077 | REGISTRAR,C/O CHIEF ENGINEER |  |      |
| WORKS,PUNJAB,                                                  |      |                   |          |            |         |       | 3001 CHIEF ENGINEER, PUBLIC  |  |      |
|                                                                |      |                   |          |            |         |       |                              |  |      |
| VN082022015130 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1300 | 2059 PUBLIC WORKS |          |            |         |       | 80 GENERAL                   |  |      |
| 01 DIRECTION                                                   |      |                   |          |            |         |       |                              |  |      |
| 0000 00 NO DETAILED HEAD                                       |      |                   |          |            |         |       |                              |  |      |
| 01 SALARIES                                                    |      |                   |          |            |         |       |                              |  |      |
| MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA           | 21   | PUBLIC WORKS      | NT V 45  | 01/08/2022 | 64740   | 13083 | SUPERINTENDING ENGINEER,     |  |      |
| PUBLIC WORKS,PUNJAB,                                           |      |                   |          |            |         |       | 3001 CHIEF ENGINEER,         |  |      |
|                                                                |      |                   |          |            |         |       |                              |  |      |
| VN082022015131 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1300 | 2059 PUBLIC WORKS |          |            |         |       | 80 GENERAL                   |  |      |
| 01 DIRECTION                                                   |      |                   |          |            |         |       |                              |  |      |
| 0000 00 NO DETAILED HEAD                                       |      |                   |          |            |         |       |                              |  |      |
| 01 SALARIES                                                    |      |                   |          |            |         |       |                              |  |      |
| PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA                        | 21   | PUBLIC WORKS      | NT V 46  | 01/08/2022 | 2776775 | 13077 | REGISTRAR,C/O CHIEF ENGINEER |  |      |
| WORKS,PUNJAB,                                                  |      |                   |          |            |         |       | 3001 CHIEF ENGINEER, PUBLIC  |  |      |
|                                                                |      |                   |          |            |         |       |                              |  |      |
| VN082022015132 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1300 | 2059 PUBLIC WORKS |          |            |         |       | 80 GENERAL                   |  |      |
| 01 DIRECTION                                                   |      |                   |          |            |         |       |                              |  |      |
| 0000 00 NO DETAILED HEAD                                       |      |                   |          |            |         |       |                              |  |      |
| 01 SALARIES                                                    |      |                   |          |            |         |       |                              |  |      |
| MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA           | 21   | PUBLIC WORKS      | NT V 47  | 01/08/2022 | 35940   | 13083 | SUPERINTENDING ENGINEER,     |  |      |
| PUBLIC WORKS,PUNJAB,                                           |      |                   |          |            |         |       | 3001 CHIEF ENGINEER,         |  |      |
|                                                                |      |                   |          |            |         |       |                              |  |      |
| VN082022015133 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1300 | 2059 PUBLIC WORKS |          |            |         |       | 80 GENERAL                   |  |      |
| 01 DIRECTION                                                   |      |                   |          |            |         |       |                              |  |      |
| 0000 00 NO DETAILED HEAD                                       |      |                   |          |            |         |       |                              |  |      |
| 01 SALARIES                                                    |      |                   |          |            |         |       |                              |  |      |
| MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA           | 21   | PUBLIC WORKS      | NT V 48  | 01/08/2022 | 65476   | 13083 | SUPERINTENDING ENGINEER,     |  |      |
| PUBLIC WORKS,PUNJAB,                                           |      |                   |          |            |         |       | 3001 CHIEF ENGINEER,         |  |      |
|                                                                |      |                   |          |            |         |       |                              |  |      |
| VN082022015134 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1300 | 2059 PUBLIC WORKS |          |            |         |       | 80 GENERAL                   |  |      |
| 01 DIRECTION                                                   |      |                   |          |            |         |       |                              |  |      |
| 0000 00 NO DETAILED HEAD                                       |      |                   |          |            |         |       |                              |  |      |
| 01 SALARIES                                                    |      |                   |          |            |         |       |                              |  |      |
|                                                                | 21   | PUBLIC WORKS      | NT V 49  | 01/08/2022 | 739677  | 13077 | REGISTRAR,C/O CHIEF ENGINEER |  |      |



|                                                                                                |            |        |                               |                                  |              |              |            |                             |       |                                                                 |  |
|------------------------------------------------------------------------------------------------|------------|--------|-------------------------------|----------------------------------|--------------|--------------|------------|-----------------------------|-------|-----------------------------------------------------------------|--|
| PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA<br>WORKS, PUNJAB,                                      |            |        |                               | VCHR_DATA_0822.TXT               |              |              |            | 3001 CHIEF ENGINEER, PUBLIC |       |                                                                 |  |
| VN082022015135                                                                                 | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300                             | 2059         | PUBLIC WORKS | 80 GENERAL |                             |       |                                                                 |  |
| 01 DIRECTION                                                                                   |            |        |                               | 001 DIRECTION AND ADMINISTRATION |              |              |            |                             |       |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                       |            |        |                               |                                  |              |              |            |                             |       |                                                                 |  |
| 01 SALARIES<br>MECHANICAL CIRCLE, PWD (B&R), PUNJAB, PATIALA, PATIALA<br>PUBLIC WORKS, PUNJAB, |            |        |                               | 21                               | PUBLIC WORKS | NT V 50      | 01/08/2022 | 478428                      | 13083 | SUPERINTENDING ENGINEER,<br>3001 CHIEF ENGINEER,                |  |
| VN082022015136                                                                                 | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300                             | 2059         | PUBLIC WORKS | 80 GENERAL |                             |       |                                                                 |  |
| 01 DIRECTION                                                                                   |            |        |                               | 001 DIRECTION AND ADMINISTRATION |              |              |            |                             |       |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                       |            |        |                               |                                  |              |              |            |                             |       |                                                                 |  |
| 01 SALARIES<br>PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA<br>WORKS, PUNJAB,                       |            |        |                               | 21                               | PUBLIC WORKS | NT V 51      | 01/08/2022 | 845915                      | 13077 | REGISTRAR, C/O CHIEF ENGINEER<br>3001 CHIEF ENGINEER, PUBLIC    |  |
| VN082022015137                                                                                 | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300                             | 2059         | PUBLIC WORKS | 80 GENERAL |                             |       |                                                                 |  |
| 01 DIRECTION                                                                                   |            |        |                               | 001 DIRECTION AND ADMINISTRATION |              |              |            |                             |       |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                       |            |        |                               |                                  |              |              |            |                             |       |                                                                 |  |
| 01 SALARIES<br>PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA<br>WORKS, PUNJAB,                       |            |        |                               | 21                               | PUBLIC WORKS | NT V 52      | 01/08/2022 | 143180                      | 13077 | REGISTRAR, C/O CHIEF ENGINEER<br>3001 CHIEF ENGINEER, PUBLIC    |  |
| VN082022015138                                                                                 | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300                             | 2059         | PUBLIC WORKS | 80 GENERAL |                             |       |                                                                 |  |
| 01 DIRECTION                                                                                   |            |        |                               | 001 DIRECTION AND ADMINISTRATION |              |              |            |                             |       |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                       |            |        |                               |                                  |              |              |            |                             |       |                                                                 |  |
| 01 SALARIES<br>MECHANICAL CIRCLE, PWD (B&R), PUNJAB, PATIALA, PATIALA<br>PUBLIC WORKS, PUNJAB, |            |        |                               | 21                               | PUBLIC WORKS | NT V 53      | 01/08/2022 | 400728                      | 13083 | SUPERINTENDING ENGINEER,<br>3001 CHIEF ENGINEER,                |  |
| VN082022015139                                                                                 | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300                             | 2059         | PUBLIC WORKS | 80 GENERAL |                             |       |                                                                 |  |
| 01 DIRECTION                                                                                   |            |        |                               | 001 DIRECTION AND ADMINISTRATION |              |              |            |                             |       |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                       |            |        |                               |                                  |              |              |            |                             |       |                                                                 |  |
| 01 SALARIES<br>PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA<br>WORKS, PUNJAB,                       |            |        |                               | 21                               | PUBLIC WORKS | NT V 54      | 01/08/2022 | 144000                      | 13077 | REGISTRAR, C/O CHIEF ENGINEER<br>3001 CHIEF ENGINEER, PUBLIC    |  |
| VN082022015140                                                                                 | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300                             | 2059         | PUBLIC WORKS | 80 GENERAL |                             |       |                                                                 |  |
| 01 DIRECTION                                                                                   |            |        |                               | 001 DIRECTION AND ADMINISTRATION |              |              |            |                             |       |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                       |            |        |                               |                                  |              |              |            |                             |       |                                                                 |  |
| 01 SALARIES<br>PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA<br>WORKS, PUNJAB,                       |            |        |                               | 21                               | PUBLIC WORKS | NT V 55      | 01/08/2022 | 1035362                     | 13077 | REGISTRAR, C/O CHIEF ENGINEER<br>3001 CHIEF ENGINEER, PUBLIC    |  |
| VN082022015141                                                                                 | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300                             | 2059         | PUBLIC WORKS | 80 GENERAL |                             |       |                                                                 |  |
| 01 DIRECTION                                                                                   |            |        |                               | 001 DIRECTION AND ADMINISTRATION |              |              |            |                             |       |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                       |            |        |                               |                                  |              |              |            |                             |       |                                                                 |  |
| 01 SALARIES<br>MECHANICAL CIRCLE, PWD (B&R), PUNJAB, PATIALA, PATIALA<br>PUBLIC WORKS, PUNJAB, |            |        |                               | 21                               | PUBLIC WORKS | NT V 56      | 01/08/2022 | 160928                      | 13083 | SUPERINTENDING ENGINEER,<br>3001 CHIEF ENGINEER,                |  |
| VN082022015142                                                                                 | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300                             | 2059         | PUBLIC WORKS | 80 GENERAL |                             |       |                                                                 |  |
| 01 DIRECTION                                                                                   |            |        |                               | 001 DIRECTION AND ADMINISTRATION |              |              |            |                             |       |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                       |            |        |                               |                                  |              |              |            |                             |       |                                                                 |  |
| 01 SALARIES<br>MECHANICAL CIRCLE, PWD (B&R), PUNJAB, PATIALA, PATIALA<br>PUBLIC WORKS, PUNJAB, |            |        |                               | 21                               | PUBLIC WORKS | NT V 57      | 01/08/2022 | 113464                      | 13083 | SUPERINTENDING ENGINEER,<br>3001 CHIEF ENGINEER,                |  |
| VN082022015143                                                                                 | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300                             | 2059         | PUBLIC WORKS | 80 GENERAL |                             |       |                                                                 |  |
| 01 DIRECTION                                                                                   |            |        |                               | 001 DIRECTION AND ADMINISTRATION |              |              |            |                             |       |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                       |            |        |                               |                                  |              |              |            |                             |       |                                                                 |  |
| 01 SALARIES<br>DIVISION, PWD B&R, PATIALA<br>WORKS, PUNJAB,                                    |            |        |                               | 21                               | PUBLIC WORKS | NT V 58      | 01/08/2022 | 180308                      | 13085 | EXECUTIVE ENGINEER, HORTICULTURE<br>3001 CHIEF ENGINEER, PUBLIC |  |
| VN082022015144                                                                                 | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300                             | 2059         | PUBLIC WORKS | 80 GENERAL |                             |       |                                                                 |  |
| 01 DIRECTION                                                                                   |            |        |                               | 001 DIRECTION AND ADMINISTRATION |              |              |            |                             |       |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                       |            |        |                               |                                  |              |              |            |                             |       |                                                                 |  |
| 01 SALARIES<br>WORKS DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR, PATIALA<br>WORKS, PUNJAB,      |            |        |                               | 21                               | PUBLIC WORKS | NT V 59      | 01/08/2022 | 146036                      | 13307 | EXECUTIVE ENGINEER, CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC      |  |
| VN082022015145                                                                                 | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1300                             | 2059         | PUBLIC WORKS | 80 GENERAL |                             |       |                                                                 |  |
|                                                                                                |            |        |                               | 001 DIRECTION AND ADMINISTRATION |              |              |            |                             |       |                                                                 |  |

|                                                                |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------------------|--|--|--|--|--|--|--|--|--|
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  | FORM_0111_00111111                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS                              |  |  |  |  |  |  |  |  |  |
| DIVISION, PWD B&R,PATIALA                                      |  |  |  |  |  |  |  |  |  | NT V 60                                      |  |  |  |  |  |  |  |  |  |
| WORKS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  | 01/08/2022                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 462376 13085 EXECUTIVE ENGINEER,HORTICULTURE |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC                  |  |  |  |  |  |  |  |  |  |
| VN082022015146 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 80 GENERAL                                   |  |  |  |  |  |  |  |  |  |
| 1300 2059 PUBLIC WORKS                                         |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS                              |  |  |  |  |  |  |  |  |  |
| DIVISION, PWD B&R,PATIALA                                      |  |  |  |  |  |  |  |  |  | NT V 61                                      |  |  |  |  |  |  |  |  |  |
| WORKS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  | 01/08/2022                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 61300 13085 EXECUTIVE ENGINEER,HORTICULTURE  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC                  |  |  |  |  |  |  |  |  |  |
| VN082022015147 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 80 GENERAL                                   |  |  |  |  |  |  |  |  |  |
| 1300 2059 PUBLIC WORKS                                         |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS                              |  |  |  |  |  |  |  |  |  |
| DIVISION, PWD B&R,PATIALA                                      |  |  |  |  |  |  |  |  |  | NT V 62                                      |  |  |  |  |  |  |  |  |  |
| WORKS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  | 01/08/2022                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 103704 13085 EXECUTIVE ENGINEER,HORTICULTURE |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC                  |  |  |  |  |  |  |  |  |  |
| VN082022015148 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 80 GENERAL                                   |  |  |  |  |  |  |  |  |  |
| 1300 2059 PUBLIC WORKS                                         |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS                              |  |  |  |  |  |  |  |  |  |
| DIVISION, PWD B&R,PATIALA                                      |  |  |  |  |  |  |  |  |  | NT V 63                                      |  |  |  |  |  |  |  |  |  |
| WORKS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  | 01/08/2022                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 409472 13085 EXECUTIVE ENGINEER,HORTICULTURE |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC                  |  |  |  |  |  |  |  |  |  |
| VN082022015149 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 80 GENERAL                                   |  |  |  |  |  |  |  |  |  |
| 1300 2059 PUBLIC WORKS                                         |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS                              |  |  |  |  |  |  |  |  |  |
| DIVISION, PWD B&R,PATIALA                                      |  |  |  |  |  |  |  |  |  | NT V 64                                      |  |  |  |  |  |  |  |  |  |
| WORKS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  | 01/08/2022                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 636132 13085 EXECUTIVE ENGINEER,HORTICULTURE |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC                  |  |  |  |  |  |  |  |  |  |
| VN082022015150 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 80 GENERAL                                   |  |  |  |  |  |  |  |  |  |
| 1300 2059 PUBLIC WORKS                                         |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS                              |  |  |  |  |  |  |  |  |  |
| DIVISION, PWD B&R,PATIALA                                      |  |  |  |  |  |  |  |  |  | NT V 65                                      |  |  |  |  |  |  |  |  |  |
| WORKS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  | 01/08/2022                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 9822 13085 EXECUTIVE ENGINEER,HORTICULTURE   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC                  |  |  |  |  |  |  |  |  |  |
| VN082022015151 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 80 GENERAL                                   |  |  |  |  |  |  |  |  |  |
| 1300 2059 PUBLIC WORKS                                         |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS                              |  |  |  |  |  |  |  |  |  |
| WORKS DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR,PATIALA        |  |  |  |  |  |  |  |  |  | NT V 66                                      |  |  |  |  |  |  |  |  |  |
| WORKS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  | 01/08/2022                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 375354 13307 EXECUTIVE ENGINEER,CENTRAL      |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC                  |  |  |  |  |  |  |  |  |  |
| VN082022015152 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 80 GENERAL                                   |  |  |  |  |  |  |  |  |  |
| 1300 2059 PUBLIC WORKS                                         |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS                              |  |  |  |  |  |  |  |  |  |
| DIVISION, PWD B&R,PATIALA                                      |  |  |  |  |  |  |  |  |  | NT V 67                                      |  |  |  |  |  |  |  |  |  |
| WORKS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  | 01/08/2022                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 69108 13085 EXECUTIVE ENGINEER,HORTICULTURE  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC                  |  |  |  |  |  |  |  |  |  |
| VN082022015153 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 80 GENERAL                                   |  |  |  |  |  |  |  |  |  |
| 1300 2059 PUBLIC WORKS                                         |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS                              |  |  |  |  |  |  |  |  |  |
| WORKS DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR,PATIALA        |  |  |  |  |  |  |  |  |  | NT V 68                                      |  |  |  |  |  |  |  |  |  |
| WORKS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  | 01/08/2022                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 224352 13307 EXECUTIVE ENGINEER,CENTRAL      |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC                  |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO                                                    |  |  |  |  |  |  |  |  |  | ACC_MNTH_Y A DEAL V CATG                     |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC                     |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | MIN MIN_DESC                                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | SU SUB_HEAD_DESC                             |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | BDGT DT DTL_HEAD_DESC                        |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                    |  |  |  |  |  |  |  |  |  | GR GRANT_DESCRIPTION                         |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | PL V VCHR_N VCHR_DT                          |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | NET_AMNT DDO_C NAME                          |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | CCO_ CCO                                     |  |  |  |  |  |  |  |  |  |

|                                                         |            |   |      |   |                             |                                            |              |              |            |
|---------------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------------------|--------------|--------------|------------|
| VCHR_DATA_0822.TXT                                      |            |   |      |   |                             |                                            |              |              |            |
| -----                                                   |            |   |      |   |                             |                                            |              |              |            |
| VN082022015154                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                                       | 2059         | PUBLIC WORKS | 80 GENERAL |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION           |              |              |            |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                            |              |              |            |
| 01 SALARIES                                             |            |   |      |   |                             | 21                                         | PUBLIC WORKS | NT V 69      | 01/08/2022 |
| WORKS DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR,PATIALA |            |   |      |   |                             | 72556 13307 EXECUTIVE ENGINEER,CENTRAL     |              |              |            |
| WORKS,PUNJAB,                                           |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC                |              |              |            |
| VN082022015155                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                                       | 2059         | PUBLIC WORKS | 80 GENERAL |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION           |              |              |            |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                            |              |              |            |
| 01 SALARIES                                             |            |   |      |   |                             | 21                                         | PUBLIC WORKS | NT V 70      | 01/08/2022 |
| PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA                   |            |   |      |   |                             | 8584313 13077 REGISTRAR,C/O CHIEF ENGINEER |              |              |            |
| WORKS,PUNJAB,                                           |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC                |              |              |            |
| VN082022015156                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                                       | 2059         | PUBLIC WORKS | 80 GENERAL |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION           |              |              |            |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                            |              |              |            |
| 01 SALARIES                                             |            |   |      |   |                             | 21                                         | PUBLIC WORKS | NT V 71      | 01/08/2022 |
| PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA                   |            |   |      |   |                             | 2012319 13077 REGISTRAR,C/O CHIEF ENGINEER |              |              |            |
| WORKS,PUNJAB,                                           |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC                |              |              |            |
| VN082022015157                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                                       | 2059         | PUBLIC WORKS | 80 GENERAL |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION           |              |              |            |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                            |              |              |            |
| 01 SALARIES                                             |            |   |      |   |                             | 21                                         | PUBLIC WORKS | NT V 72      | 01/08/2022 |
| WORKS DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR,PATIALA |            |   |      |   |                             | 916645 13307 EXECUTIVE ENGINEER,CENTRAL    |              |              |            |
| WORKS,PUNJAB,                                           |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC                |              |              |            |
| VN082022015158                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                                       | 2059         | PUBLIC WORKS | 80 GENERAL |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION           |              |              |            |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                            |              |              |            |
| 01 SALARIES                                             |            |   |      |   |                             | 21                                         | PUBLIC WORKS | NT V 73      | 01/08/2022 |
| PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA                   |            |   |      |   |                             | 2640830 13077 REGISTRAR,C/O CHIEF ENGINEER |              |              |            |
| WORKS,PUNJAB,                                           |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC                |              |              |            |
| VN082022015159                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                                       | 2059         | PUBLIC WORKS | 80 GENERAL |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION           |              |              |            |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                            |              |              |            |
| 01 SALARIES                                             |            |   |      |   |                             | 21                                         | PUBLIC WORKS | NT V 74      | 01/08/2022 |
| WORKS DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR,PATIALA |            |   |      |   |                             | 471436 13307 EXECUTIVE ENGINEER,CENTRAL    |              |              |            |
| WORKS,PUNJAB,                                           |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC                |              |              |            |
| VN082022015160                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                                       | 2059         | PUBLIC WORKS | 80 GENERAL |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION           |              |              |            |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                            |              |              |            |
| 01 SALARIES                                             |            |   |      |   |                             | 21                                         | PUBLIC WORKS | NT V 75      | 01/08/2022 |
| WORKS DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR,PATIALA |            |   |      |   |                             | 299110 13307 EXECUTIVE ENGINEER,CENTRAL    |              |              |            |
| WORKS,PUNJAB,                                           |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC                |              |              |            |
| VN082022015161                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                                       | 2059         | PUBLIC WORKS | 80 GENERAL |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION           |              |              |            |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                            |              |              |            |
| 01 SALARIES                                             |            |   |      |   |                             | 21                                         | PUBLIC WORKS | NT V 76      | 01/08/2022 |
| PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA                   |            |   |      |   |                             | 554074 13077 REGISTRAR,C/O CHIEF ENGINEER  |              |              |            |
| WORKS,PUNJAB,                                           |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC                |              |              |            |
| VN082022015162                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                                       | 2059         | PUBLIC WORKS | 80 GENERAL |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION           |              |              |            |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                            |              |              |            |
| 01 SALARIES                                             |            |   |      |   |                             | 21                                         | PUBLIC WORKS | NT V 77      | 01/08/2022 |
| DIVISION NO.1 PB.PWD B&R,PATIALA                        |            |   |      |   |                             | 219440 13096 EXECUTIVE ENGINEER,ELECTRICAL |              |              |            |
| WORKS,PUNJAB,                                           |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC                |              |              |            |
| VN082022015163                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                                       | 2059         | PUBLIC WORKS | 80 GENERAL |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION           |              |              |            |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                            |              |              |            |
| 01 SALARIES                                             |            |   |      |   |                             | 21                                         | PUBLIC WORKS | NT V 78      | 01/08/2022 |
| DIVISION NO.1 PB.PWD B&R,PATIALA                        |            |   |      |   |                             | 397416 13096 EXECUTIVE ENGINEER,ELECTRICAL |              |              |            |
| WORKS,PUNJAB,                                           |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC                |              |              |            |
| VN082022015164                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1300                                       | 2059         | PUBLIC WORKS | 80 GENERAL |



[illegible]

|                                            |            |   |      |   |                             |                  |         |                          |                                           |
|--------------------------------------------|------------|---|------|---|-----------------------------|------------------|---------|--------------------------|-------------------------------------------|
| VCHR_DATA_0822.TXT                         |            |   |      |   |                             |                  |         |                          |                                           |
| VN082022069516                             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400             | 2029    | LAND REVENUE             | 00 NO SUB MAJOR HEAD                      |
| 02 DISTRICT ESTABLISHMENT                  |            |   |      |   |                             | 103 LAND RECORDS |         |                          |                                           |
| 0000 00 NO DETAILED HEAD                   |            |   |      |   |                             |                  |         |                          |                                           |
| 01 SALARIES                                |            |   |      |   |                             | 22               | REVENUE | AND REHABILITATI NT V 17 | 11/08/2022                                |
| SAHIB,ROPAR                                |            |   |      |   |                             |                  |         |                          | 75974 14547 TEHSILDAR,TEHSILDAR,CHAMKAUR  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                  |         |                          | 1101 INSPECTOR GENERAL OF                 |
| VN082022069517                             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400             | 2029    | LAND REVENUE             | 00 NO SUB MAJOR HEAD                      |
| 02 DISTRICT ESTABLISHMENT                  |            |   |      |   |                             | 103 LAND RECORDS |         |                          |                                           |
| 0000 00 NO DETAILED HEAD                   |            |   |      |   |                             |                  |         |                          |                                           |
| 01 SALARIES                                |            |   |      |   |                             | 22               | REVENUE | AND REHABILITATI NT V 18 | 11/08/2022                                |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH      |            |   |      |   |                             |                  |         |                          | 191724 14013 TEHSILDAR,ROPAR,ROPAR        |
|                                            |            |   |      |   |                             |                  |         |                          | 1001 DIRECTOR, LAND                       |
| VN082022069518                             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400             | 2029    | LAND REVENUE             | 00 NO SUB MAJOR HEAD                      |
| 02 DISTRICT ESTABLISHMENT                  |            |   |      |   |                             | 103 LAND RECORDS |         |                          |                                           |
| 0000 00 NO DETAILED HEAD                   |            |   |      |   |                             |                  |         |                          |                                           |
| 01 SALARIES                                |            |   |      |   |                             | 22               | REVENUE | AND REHABILITATI NT V 19 | 11/08/2022                                |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH      |            |   |      |   |                             |                  |         |                          | 308076 14013 TEHSILDAR,ROPAR,ROPAR        |
|                                            |            |   |      |   |                             |                  |         |                          | 1001 DIRECTOR, LAND                       |
| VN082022069519                             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400             | 2029    | LAND REVENUE             | 00 NO SUB MAJOR HEAD                      |
| 02 DISTRICT ESTABLISHMENT                  |            |   |      |   |                             | 103 LAND RECORDS |         |                          |                                           |
| 0000 00 NO DETAILED HEAD                   |            |   |      |   |                             |                  |         |                          |                                           |
| 01 SALARIES                                |            |   |      |   |                             | 22               | REVENUE | AND REHABILITATI NT V 20 | 11/08/2022                                |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH      |            |   |      |   |                             |                  |         |                          | 33076 14013 TEHSILDAR,ROPAR,ROPAR         |
|                                            |            |   |      |   |                             |                  |         |                          | 1001 DIRECTOR, LAND                       |
| VN082022069520                             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400             | 2029    | LAND REVENUE             | 00 NO SUB MAJOR HEAD                      |
| 02 DISTRICT ESTABLISHMENT                  |            |   |      |   |                             | 103 LAND RECORDS |         |                          |                                           |
| 0000 00 NO DETAILED HEAD                   |            |   |      |   |                             |                  |         |                          |                                           |
| 01 SALARIES                                |            |   |      |   |                             | 22               | REVENUE | AND REHABILITATI NT V 21 | 11/08/2022                                |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH      |            |   |      |   |                             |                  |         |                          | 453860 14013 TEHSILDAR,ROPAR,ROPAR        |
|                                            |            |   |      |   |                             |                  |         |                          | 1001 DIRECTOR, LAND                       |
| VN082022069521                             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400             | 2029    | LAND REVENUE             | 00 NO SUB MAJOR HEAD                      |
| 02 DISTRICT ESTABLISHMENT                  |            |   |      |   |                             | 103 LAND RECORDS |         |                          |                                           |
| 0000 00 NO DETAILED HEAD                   |            |   |      |   |                             |                  |         |                          |                                           |
| 01 SALARIES                                |            |   |      |   |                             | 22               | REVENUE | AND REHABILITATI NT V 22 | 11/08/2022                                |
| SAHIB,ROPAR                                |            |   |      |   |                             |                  |         |                          | 36434 14468 TEHSILDAR,TEHSILDAR, ANANDPUR |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH      |            |   |      |   |                             |                  |         |                          | 1001 DIRECTOR, LAND                       |
| VN082022069522                             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400             | 2029    | LAND REVENUE             | 00 NO SUB MAJOR HEAD                      |
| 02 DISTRICT ESTABLISHMENT                  |            |   |      |   |                             | 103 LAND RECORDS |         |                          |                                           |
| 0000 00 NO DETAILED HEAD                   |            |   |      |   |                             |                  |         |                          |                                           |
| 01 SALARIES                                |            |   |      |   |                             | 22               | REVENUE | AND REHABILITATI NT V 23 | 17/08/2022                                |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH      |            |   |      |   |                             |                  |         |                          | 50308 14013 TEHSILDAR,ROPAR,ROPAR         |
|                                            |            |   |      |   |                             |                  |         |                          | 1001 DIRECTOR, LAND                       |
| VN082022043826                             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400             | 2029    | LAND REVENUE             | 00 NO SUB MAJOR HEAD                      |
| 02 DISTRICT ESTABLISHMENT                  |            |   |      |   |                             | 103 LAND RECORDS |         |                          |                                           |
| 0000 00 NO DETAILED HEAD                   |            |   |      |   |                             |                  |         |                          |                                           |
| 01 SALARIES                                |            |   |      |   |                             | 22               | REVENUE | AND REHABILITATI NT V 4  | 01/08/2022                                |
| SAHIB,ROPAR                                |            |   |      |   |                             |                  |         |                          | 322248 14547 TEHSILDAR,TEHSILDAR,CHAMKAUR |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                  |         |                          | 1101 INSPECTOR GENERAL OF                 |
| VN082022069524                             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400             | 2029    | LAND REVENUE             | 00 NO SUB MAJOR HEAD                      |
| 02 DISTRICT ESTABLISHMENT                  |            |   |      |   |                             | 103 LAND RECORDS |         |                          |                                           |
| 0000 00 NO DETAILED HEAD                   |            |   |      |   |                             |                  |         |                          |                                           |
| 01 SALARIES                                |            |   |      |   |                             | 22               | REVENUE | AND REHABILITATI NT V 25 | 23/08/2022                                |
| OFFICER,NANGAL T/SHIP,ROPAR                |            |   |      |   |                             |                  |         |                          | 155656 14549 TREASURY OFFICER,TREASURY    |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                  |         |                          | 1101 INSPECTOR GENERAL OF                 |
| VN082022069525                             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400             | 2029    | LAND REVENUE             | 00 NO SUB MAJOR HEAD                      |
| 02 DISTRICT ESTABLISHMENT                  |            |   |      |   |                             | 103 LAND RECORDS |         |                          |                                           |
| 0000 00 NO DETAILED HEAD                   |            |   |      |   |                             |                  |         |                          |                                           |
| 01 SALARIES                                |            |   |      |   |                             | 22               | REVENUE | AND REHABILITATI NT V 26 | 23/08/2022                                |
| OFFICER,NANGAL T/SHIP,ROPAR                |            |   |      |   |                             |                  |         |                          | 73320 14549 TREASURY OFFICER,TREASURY     |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                  |         |                          | 1101 INSPECTOR GENERAL OF                 |
| VN082022043827                             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400             | 2029    | LAND REVENUE             | 00 NO SUB MAJOR HEAD                      |
| 02 DISTRICT ESTABLISHMENT                  |            |   |      |   |                             | 103 LAND RECORDS |         |                          |                                           |
| 0000 00 NO DETAILED HEAD                   |            |   |      |   |                             |                  |         |                          |                                           |

|                                                                                                                                                                                            |            |                                      |                        |                                                          |            |              |                                                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------|------------------------|----------------------------------------------------------|------------|--------------|-------------------------------------------------------------|
| 01 SALARIES<br>SAHIB,ROPAR<br>REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                                                                                                                   |            |                                      |                        | VCHR_DATA_0822.TXT<br>22 REVENUE AND REHABILITATI NT V 5 | 01/08/2022 | 77372 14547  | TEHSILDAR, TEHSILDAR, CHAMKAUR<br>1101 INSPECTOR GENERAL OF |
| VN082022043831                                                                                                                                                                             | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1400 2029 LAND REVENUE | 103 LAND RECORDS                                         |            |              | 00 NO SUB MAJOR HEAD                                        |
| 02 DISTRICT ESTABLISHMENT<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DEPUTY COMMISSIONER,ROPAR,ROPAR<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                           |            |                                      |                        | 22 REVENUE AND REHABILITATI NT V 9                       | 01/08/2022 | 32180 14014  | DISTRICT REVENUE OFFICER &<br>1001 DIRECTOR, LAND           |
| VN082022043828                                                                                                                                                                             | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1400 2029 LAND REVENUE | 103 LAND RECORDS                                         |            |              | 00 NO SUB MAJOR HEAD                                        |
| 02 DISTRICT ESTABLISHMENT<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SAHIB,ROPAR<br>REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                                                          |            |                                      |                        | 22 REVENUE AND REHABILITATI NT V 6                       | 01/08/2022 | 403280 14547 | TEHSILDAR, TEHSILDAR, CHAMKAUR<br>1101 INSPECTOR GENERAL OF |
| VN082022043829                                                                                                                                                                             | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1400 2029 LAND REVENUE | 103 LAND RECORDS                                         |            |              | 00 NO SUB MAJOR HEAD                                        |
| 02 DISTRICT ESTABLISHMENT<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>MORINDA,SDM, MORINDA, ROPAR,ROPAR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                              |            |                                      |                        | 22 REVENUE AND REHABILITATI NT V 7                       | 01/08/2022 | 367932 14048 | SUB DIVISIONAL MAGISTRATE,<br>1801 CHIEF SECRETARY,         |
| VN082022043830                                                                                                                                                                             | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1400 2029 LAND REVENUE | 103 LAND RECORDS                                         |            |              | 00 NO SUB MAJOR HEAD                                        |
| 02 DISTRICT ESTABLISHMENT<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DEPUTY COMMISSIONER,ROPAR,ROPAR<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                           |            |                                      |                        | 22 REVENUE AND REHABILITATI NT V 8                       | 01/08/2022 | 53300 14014  | DISTRICT REVENUE OFFICER &<br>1001 DIRECTOR, LAND           |
| VN082022043832                                                                                                                                                                             | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1400 2029 LAND REVENUE | 103 LAND RECORDS                                         |            |              | 00 NO SUB MAJOR HEAD                                        |
| 02 DISTRICT ESTABLISHMENT<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DEPUTY COMMISSIONER,ROPAR,ROPAR<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                           |            |                                      |                        | 22 REVENUE AND REHABILITATI NT V 10                      | 01/08/2022 | 75496 14014  | DISTRICT REVENUE OFFICER &<br>1001 DIRECTOR, LAND           |
| VN082022042424                                                                                                                                                                             | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1400 2039 STATE EXCISE | 001 DIRECTION AND ADMINISTRATION                         |            |              | 00 NO SUB MAJOR HEAD                                        |
| 01 DISTRICT ESTABLISHMENT<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                      |                        | 07 EXCISE AND TAXATION NT V 5                            | 03/08/2022 | 405692 14462 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION   |
| VN082022042423                                                                                                                                                                             | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1400 2039 STATE EXCISE | 001 DIRECTION AND ADMINISTRATION                         |            |              | 00 NO SUB MAJOR HEAD                                        |
| 01 DISTRICT ESTABLISHMENT<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                      |                        | 07 EXCISE AND TAXATION NT V 4                            | 03/08/2022 | 371728 14462 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION   |
| VN082022042422                                                                                                                                                                             | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1400 2039 STATE EXCISE | 001 DIRECTION AND ADMINISTRATION                         |            |              | 00 NO SUB MAJOR HEAD                                        |
| 01 DISTRICT ESTABLISHMENT<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                      |                        | 07 EXCISE AND TAXATION NT V 3                            | 03/08/2022 | 240936 14462 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION   |
| VN082022042421                                                                                                                                                                             | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1400 2039 STATE EXCISE | 001 DIRECTION AND ADMINISTRATION                         |            |              | 00 NO SUB MAJOR HEAD                                        |
| 01 DISTRICT ESTABLISHMENT<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                      |                        | 07 EXCISE AND TAXATION NT V 2                            | 03/08/2022 | 96528 14462  | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION   |
| VN082022042425                                                                                                                                                                             | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1400 2039 STATE EXCISE | 001 DIRECTION AND ADMINISTRATION                         |            |              | 00 NO SUB MAJOR HEAD                                        |
| 01 DISTRICT ESTABLISHMENT<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                      |                        | 07 EXCISE AND TAXATION NT V 6                            | 03/08/2022 | 121632 14462 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION   |
| VN082022042429                                                                                                                                                                             | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1400 2039 STATE EXCISE |                                                          |            |              | 00 NO SUB MAJOR HEAD                                        |



|                                                                      |  |  |  |  |                                  |         |            |              |                                                           |
|----------------------------------------------------------------------|--|--|--|--|----------------------------------|---------|------------|--------------|-----------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                   |  |  |  |  |                                  |         |            |              |                                                           |
| 01 DISTRICT ESTABLISHMENT                                            |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                           |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                  |         |            |              |                                                           |
| 01 SALARIES                                                          |  |  |  |  |                                  |         |            |              |                                                           |
| COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR |  |  |  |  |                                  |         |            |              |                                                           |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                           |  |  |  |  | 07 EXCISE AND TAXATION           | NT V 10 | 03/08/2022 | 34164 14462  | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022042428 01/08/2022 N DC01 A Pay and Allowances Vouchers       |  |  |  |  |                                  |         |            |              |                                                           |
| 1400 2039 STATE EXCISE                                               |  |  |  |  |                                  |         |            |              |                                                           |
| 01 DISTRICT ESTABLISHMENT                                            |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                           |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                  |         |            |              |                                                           |
| 01 SALARIES                                                          |  |  |  |  |                                  |         |            |              |                                                           |
| COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR |  |  |  |  |                                  |         |            |              |                                                           |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                           |  |  |  |  | 07 EXCISE AND TAXATION           | NT V 9  | 03/08/2022 | 845952 14462 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022042427 01/08/2022 N DC01 A Pay and Allowances Vouchers       |  |  |  |  |                                  |         |            |              |                                                           |
| 1400 2039 STATE EXCISE                                               |  |  |  |  |                                  |         |            |              |                                                           |
| 01 DISTRICT ESTABLISHMENT                                            |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                           |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                  |         |            |              |                                                           |
| 01 SALARIES                                                          |  |  |  |  |                                  |         |            |              |                                                           |
| COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR |  |  |  |  |                                  |         |            |              |                                                           |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                           |  |  |  |  | 07 EXCISE AND TAXATION           | NT V 8  | 03/08/2022 | 845300 14462 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022042426 01/08/2022 N DC01 A Pay and Allowances Vouchers       |  |  |  |  |                                  |         |            |              |                                                           |
| 1400 2039 STATE EXCISE                                               |  |  |  |  |                                  |         |            |              |                                                           |
| 01 DISTRICT ESTABLISHMENT                                            |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                           |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                  |         |            |              |                                                           |
| 01 SALARIES                                                          |  |  |  |  |                                  |         |            |              |                                                           |
| COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR |  |  |  |  |                                  |         |            |              |                                                           |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                           |  |  |  |  | 07 EXCISE AND TAXATION           | NT V 7  | 03/08/2022 | 68328 14462  | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022042420 01/08/2022 N DC01 A Pay and Allowances Vouchers       |  |  |  |  |                                  |         |            |              |                                                           |
| 1400 2039 STATE EXCISE                                               |  |  |  |  |                                  |         |            |              |                                                           |
| 01 DISTRICT ESTABLISHMENT                                            |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                           |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                  |         |            |              |                                                           |
| 01 SALARIES                                                          |  |  |  |  |                                  |         |            |              |                                                           |
| COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR |  |  |  |  |                                  |         |            |              |                                                           |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                           |  |  |  |  | 07 EXCISE AND TAXATION           | NT V 1  | 03/08/2022 | 118424 14462 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022027422 01/08/2022 N DC01 A Pay and Allowances Vouchers       |  |  |  |  |                                  |         |            |              |                                                           |
| 1400 2053 DISTRICT ADMINISTRATION                                    |  |  |  |  |                                  |         |            |              |                                                           |
| 01 DISTRICT ESTABLISHMENTS                                           |  |  |  |  | 093 DISTRICT ESTABLISHMENTS      |         |            |              |                                                           |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                  |         |            |              |                                                           |
| 01 SALARIES                                                          |  |  |  |  |                                  |         |            |              |                                                           |
| MORINDA,SDM, MORINDA, ROPAR,ROPAR                                    |  |  |  |  |                                  |         |            |              |                                                           |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                     |  |  |  |  | 22 REVENUE AND REHABILITATI      | NT V 25 | 01/08/2022 | 107272 14048 | SUB DIVISIONAL MAGISTRATE,<br>1801 CHIEF SECRETARY,       |
| VN082022027429 01/08/2022 N DC01 A Pay and Allowances Vouchers       |  |  |  |  |                                  |         |            |              |                                                           |
| 1400 2053 DISTRICT ADMINISTRATION                                    |  |  |  |  |                                  |         |            |              |                                                           |
| 01 DISTRICT ESTABLISHMENTS                                           |  |  |  |  | 093 DISTRICT ESTABLISHMENTS      |         |            |              |                                                           |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                  |         |            |              |                                                           |
| 01 SALARIES                                                          |  |  |  |  |                                  |         |            |              |                                                           |
| (CIVIL),ANANDPUR SAHIB,ROPAR                                         |  |  |  |  |                                  |         |            |              |                                                           |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                     |  |  |  |  | 22 REVENUE AND REHABILITATI      | NT V 32 | 01/08/2022 | 82142 14028  | SUB DIVISIONAL OFFICER<br>1801 CHIEF SECRETARY,           |
| VN082022027430 01/08/2022 N DC01 A Pay and Allowances Vouchers       |  |  |  |  |                                  |         |            |              |                                                           |
| 1400 2053 DISTRICT ADMINISTRATION                                    |  |  |  |  |                                  |         |            |              |                                                           |
| 01 DISTRICT ESTABLISHMENTS                                           |  |  |  |  | 093 DISTRICT ESTABLISHMENTS      |         |            |              |                                                           |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                  |         |            |              |                                                           |
| 01 SALARIES                                                          |  |  |  |  |                                  |         |            |              |                                                           |
| (CIVIL),ANANDPUR SAHIB,ROPAR                                         |  |  |  |  |                                  |         |            |              |                                                           |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                     |  |  |  |  | 22 REVENUE AND REHABILITATI      | NT V 33 | 01/08/2022 | 177024 14028 | SUB DIVISIONAL OFFICER<br>1801 CHIEF SECRETARY,           |
| VN082022027431 01/08/2022 N DC01 A Pay and Allowances Vouchers       |  |  |  |  |                                  |         |            |              |                                                           |
| 1400 2053 DISTRICT ADMINISTRATION                                    |  |  |  |  |                                  |         |            |              |                                                           |
| 01 DISTRICT ESTABLISHMENTS                                           |  |  |  |  | 093 DISTRICT ESTABLISHMENTS      |         |            |              |                                                           |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                  |         |            |              |                                                           |
| 01 SALARIES                                                          |  |  |  |  |                                  |         |            |              |                                                           |
| (CIVIL),ANANDPUR SAHIB,ROPAR                                         |  |  |  |  |                                  |         |            |              |                                                           |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                     |  |  |  |  | 22 REVENUE AND REHABILITATI      | NT V 34 | 01/08/2022 | 169648 14028 | SUB DIVISIONAL OFFICER<br>1801 CHIEF SECRETARY,           |
| VN082022027432 01/08/2022 N DC01 A Pay and Allowances Vouchers       |  |  |  |  |                                  |         |            |              |                                                           |
| 1400 2053 DISTRICT ADMINISTRATION                                    |  |  |  |  |                                  |         |            |              |                                                           |
| 01 DISTRICT ESTABLISHMENTS                                           |  |  |  |  | 093 DISTRICT ESTABLISHMENTS      |         |            |              |                                                           |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                  |         |            |              |                                                           |
| 01 SALARIES                                                          |  |  |  |  |                                  |         |            |              |                                                           |
| (CIVIL),ANANDPUR SAHIB,ROPAR                                         |  |  |  |  |                                  |         |            |              |                                                           |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                     |  |  |  |  | 22 REVENUE AND REHABILITATI      | NT V 35 | 01/08/2022 | 35964 14028  | SUB DIVISIONAL OFFICER<br>1801 CHIEF SECRETARY,           |
| VN082022027441 01/08/2022 N DC01 A Pay and Allowances Vouchers       |  |  |  |  |                                  |         |            |              |                                                           |
| 1400 2053 DISTRICT ADMINISTRATION                                    |  |  |  |  |                                  |         |            |              |                                                           |
| 01 DISTRICT ESTABLISHMENTS                                           |  |  |  |  | 093 DISTRICT ESTABLISHMENTS      |         |            |              |                                                           |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                  |         |            |              |                                                           |
| 01 SALARIES                                                          |  |  |  |  |                                  |         |            |              |                                                           |
| (CIVIL),ANANDPUR SAHIB,ROPAR                                         |  |  |  |  |                                  |         |            |              |                                                           |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                     |  |  |  |  | 22 REVENUE AND REHABILITATI      | NT V 44 | 03/08/2022 | 173020 14028 | SUB DIVISIONAL OFFICER<br>1801 CHIEF SECRETARY,           |

|                                                             |            |   |      |   |                             |                             |                  |                         |                      |                                            |
|-------------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------------|------------------|-------------------------|----------------------|--------------------------------------------|
| VCHR_DATA_0822.TXT                                          |            |   |      |   |                             |                             |                  |                         |                      |                                            |
| VN082022027442                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400                        | 2053             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |                                            |
|                                                             |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS |                  |                         |                      |                                            |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |                             |                  |                         |                      |                                            |
| 01 SALARIES                                                 |            |   |      |   | 22                          | REVENUE                     | AND REHABILITATI | NT V 45                 | 03/08/2022           | 162276 14468 TEHSILDAR,TEHSILDAR, ANANDPUR |
| SAHIB,ROPAR                                                 |            |   |      |   |                             |                             |                  |                         |                      | 1001 DIRECTOR, LAND                        |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |                             |                             |                  |                         |                      |                                            |
| VN082022027444                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400                        | 2053             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |                                            |
|                                                             |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS |                  |                         |                      |                                            |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |                             |                  |                         |                      |                                            |
| 01 SALARIES                                                 |            |   |      |   | 22                          | REVENUE                     | AND REHABILITATI | NT V 47                 | 05/08/2022           | 94536 14468 TEHSILDAR,TEHSILDAR, ANANDPUR  |
| SAHIB,ROPAR                                                 |            |   |      |   |                             |                             |                  |                         |                      | 1001 DIRECTOR, LAND                        |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |                             |                             |                  |                         |                      |                                            |
| VN082022027445                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400                        | 2053             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |                                            |
|                                                             |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS |                  |                         |                      |                                            |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |                             |                  |                         |                      |                                            |
| 01 SALARIES                                                 |            |   |      |   | 22                          | REVENUE                     | AND REHABILITATI | NT V 48                 | 05/08/2022           | 69412 14468 TEHSILDAR,TEHSILDAR, ANANDPUR  |
| SAHIB,ROPAR                                                 |            |   |      |   |                             |                             |                  |                         |                      | 1001 DIRECTOR, LAND                        |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |                             |                             |                  |                         |                      |                                            |
| VN082022027446                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400                        | 2053             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |                                            |
|                                                             |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS |                  |                         |                      |                                            |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |                             |                  |                         |                      |                                            |
| 01 SALARIES                                                 |            |   |      |   | 22                          | REVENUE                     | AND REHABILITATI | NT V 49                 | 05/08/2022           | 114088 14468 TEHSILDAR,TEHSILDAR, ANANDPUR |
| SAHIB,ROPAR                                                 |            |   |      |   |                             |                             |                  |                         |                      | 1001 DIRECTOR, LAND                        |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |                             |                             |                  |                         |                      |                                            |
| VN082022027447                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400                        | 2053             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |                                            |
|                                                             |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS |                  |                         |                      |                                            |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |                             |                  |                         |                      |                                            |
| 01 SALARIES                                                 |            |   |      |   | 22                          | REVENUE                     | AND REHABILITATI | NT V 50                 | 05/08/2022           | 145488 14468 TEHSILDAR,TEHSILDAR, ANANDPUR |
| SAHIB,ROPAR                                                 |            |   |      |   |                             |                             |                  |                         |                      | 1001 DIRECTOR, LAND                        |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |                             |                             |                  |                         |                      |                                            |
| VN082022027448                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400                        | 2053             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |                                            |
|                                                             |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS |                  |                         |                      |                                            |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |                             |                  |                         |                      |                                            |
| 01 SALARIES                                                 |            |   |      |   | 22                          | REVENUE                     | AND REHABILITATI | NT V 51                 | 05/08/2022           | 162276 14468 TEHSILDAR,TEHSILDAR, ANANDPUR |
| SAHIB,ROPAR                                                 |            |   |      |   |                             |                             |                  |                         |                      | 1001 DIRECTOR, LAND                        |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |                             |                             |                  |                         |                      |                                            |
| VN082022027449                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400                        | 2053             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |                                            |
|                                                             |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS |                  |                         |                      |                                            |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |                             |                  |                         |                      |                                            |
| 01 SALARIES                                                 |            |   |      |   | 22                          | REVENUE                     | AND REHABILITATI | NT V 52                 | 05/08/2022           | 109836 14586 SUB DIVISIONAL                |
| MEGISTRATE,ROPAR,ROPAR                                      |            |   |      |   |                             |                             |                  |                         |                      | 1801 CHIEF                                 |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |                             |                  |                         |                      |                                            |
| VN082022027450                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400                        | 2053             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |                                            |
|                                                             |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS |                  |                         |                      |                                            |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |                             |                  |                         |                      |                                            |
| 01 SALARIES                                                 |            |   |      |   | 22                          | REVENUE                     | AND REHABILITATI | NT V 53                 | 05/08/2022           | 164720 14586 SUB DIVISIONAL                |
| MEGISTRATE,ROPAR,ROPAR                                      |            |   |      |   |                             |                             |                  |                         |                      | 1801 CHIEF                                 |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |                             |                  |                         |                      |                                            |
| VN082022027451                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400                        | 2053             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |                                            |
|                                                             |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS |                  |                         |                      |                                            |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |                             |                  |                         |                      |                                            |
| 01 SALARIES                                                 |            |   |      |   | 22                          | REVENUE                     | AND REHABILITATI | NT V 54                 | 05/08/2022           | 64196 14586 SUB DIVISIONAL                 |
| MEGISTRATE,ROPAR,ROPAR                                      |            |   |      |   |                             |                             |                  |                         |                      | 1801 CHIEF                                 |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |                             |                  |                         |                      |                                            |
| VN082022027452                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400                        | 2053             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |                                            |
|                                                             |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS |                  |                         |                      |                                            |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |                             |                  |                         |                      |                                            |
| 01 SALARIES                                                 |            |   |      |   | 22                          | REVENUE                     | AND REHABILITATI | NT V 55                 | 08/08/2022           | 43153 14025 A.C.(G) FOR D C,ROPAR,ROPAR    |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                       |            |   |      |   |                             |                             |                  |                         |                      | 1801 CHIEF SECRETARY, DEPARTMENT           |
| VN082022027453                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400                        | 2053             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |                                            |



093 DISTRICT ESTABLISHMENTS

|                                         |            |                                      |      |                              |  |                                     |            |                                   |
|-----------------------------------------|------------|--------------------------------------|------|------------------------------|--|-------------------------------------|------------|-----------------------------------|
| VN082022027454                          | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1400 | 2053 DISTRICT ADMINISTRATION |  | 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD              |
|                                         |            | 01 DISTRICT ESTABLISHMENTS           |      |                              |  |                                     |            |                                   |
|                                         |            | 0000 00 NO DETAILED HEAD             |      |                              |  |                                     |            |                                   |
|                                         |            | 01 SALARIES                          |      |                              |  | 22 REVENUE AND REHABILITATI NT V 57 | 08/08/2022 | 83472 14604 TEHSILDAR, TEHSILDAR, |
| NANGAL, ROPAR                           |            |                                      |      |                              |  |                                     |            | 1001 DIRECTOR, LAND               |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |            |                                      |      |                              |  |                                     |            |                                   |

|                                       |            |                                      |      |                              |                                     |            |                                   |                      |
|---------------------------------------|------------|--------------------------------------|------|------------------------------|-------------------------------------|------------|-----------------------------------|----------------------|
| VN082022027455                        | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1400 | 2053 DISTRICT ADMINISTRATION |                                     |            |                                   | 00 NO SUB MAJOR HEAD |
|                                       |            | 01 DISTRICT ESTABLISHMENTS           |      |                              | 093 DISTRICT ESTABLISHMENTS         |            |                                   |                      |
|                                       |            | 0000 00 NO DETAILED HEAD             |      |                              |                                     |            |                                   |                      |
|                                       |            | 01 SALARIES                          |      |                              | 22 REVENUE AND REHABILITATI NT V 58 | 08/08/2022 | 180908 14604 TEHSILDAR,TEHSILDAR, |                      |
| NANGAL,ROPAR                          |            |                                      |      |                              |                                     |            |                                   | 1001 DIRECTOR, LAND  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                      |      |                              |                                     |            |                                   |                      |

[illegible][illegible]

|                                         |            |                                      |      |                              |  |                                     |            |                                   |
|-----------------------------------------|------------|--------------------------------------|------|------------------------------|--|-------------------------------------|------------|-----------------------------------|
| VN082022027458                          | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1400 | 2053 DISTRICT ADMINISTRATION |  | 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD              |
|                                         |            | 01 DISTRICT ESTABLISHMENTS           |      |                              |  |                                     |            |                                   |
|                                         |            | 0000 00 NO DETAILED HEAD             |      |                              |  |                                     |            |                                   |
|                                         |            | 01 SALARIES                          |      |                              |  | 22 REVENUE AND REHABILITATI NT V 61 | 08/08/2022 | 66300 14604 TEHSILDAR, TEHSILDAR, |
| NANGAL, ROPAR                           |            |                                      |      |                              |  |                                     |            | 1001 DIRECTOR, LAND               |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |            |                                      |      |                              |  |                                     |            |                                   |

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

[illegible]

|                                                                |      |                              |                                     |                                  |
|----------------------------------------------------------------|------|------------------------------|-------------------------------------|----------------------------------|
| VN082022027462 01/08/2022 N DC01 A Pay and Allowances Vouchers | 1400 | 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS         | 00 NO SUB MAJOR HEAD             |
|                                                                |      | 01 DISTRICT ESTABLISHMENTS   |                                     |                                  |
|                                                                |      | 0000 00 NO DETAILED HEAD     |                                     |                                  |
| 01 SALARIES                                                    |      |                              | 22 REVENUE AND REHABILITATI NT V 65 | 10/08/2022                       |
| NANGAL,ROPAR                                                   |      |                              |                                     | 59492 14604 TEHSILDAR,TEHSILDAR, |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |      |                              |                                     | 1001 DIRECTOR, LAND              |

|                  |            |                                      |      |                              |                                     |            |             |                       |
|------------------|------------|--------------------------------------|------|------------------------------|-------------------------------------|------------|-------------|-----------------------|
| VN082022027463   | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1400 | 2053 DISTRICT ADMINISTRATION |                                     |            |             | 00 NO SUB MAJOR HEAD  |
|                  |            | 01 DISTRICT ESTABLISHMENTS           |      |                              | 093 DISTRICT ESTABLISHMENTS         |            |             |                       |
|                  |            | 0000 00 NO DETAILED HEAD             |      |                              |                                     |            |             |                       |
|                  |            | 01 SALARIES                          |      |                              | 22 REVENUE AND REHABILITATI NT V 66 | 10/08/2022 | 59492 14604 | TEHSILDAR, TEHSILDAR, |
| NANGAL, ROPAR    |            |                                      |      |                              |                                     |            |             | 1001 DIRECTOR, LAND   |
| RECORDS, PUNJAB, |            | CHANDIGARH, CHANDIGARH               |      |                              |                                     |            |             |                       |

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|                                                                |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 1                             |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 130488 14025 A.C.(G) FOR D C,ROPAR,ROPAR                       |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF SECRETARY, DEPARTMENT                               |  |  |  |  |  |  |  |  |  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                          |  |  |  |  |  |  |  |  |  |
| VN082022027399 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1400 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |  |  |  |  |  |
| 093 DISTRICT ESTABLISHMENTS                                    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 2                             |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 197534 14025 A.C.(G) FOR D C,ROPAR,ROPAR                       |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF SECRETARY, DEPARTMENT                               |  |  |  |  |  |  |  |  |  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                          |  |  |  |  |  |  |  |  |  |
| VN082022027400 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1400 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |  |  |  |  |  |
| 093 DISTRICT ESTABLISHMENTS                                    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 3                             |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 632632 14025 A.C.(G) FOR D C,ROPAR,ROPAR                       |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF SECRETARY, DEPARTMENT                               |  |  |  |  |  |  |  |  |  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                          |  |  |  |  |  |  |  |  |  |
| VN082022027401 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1400 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |  |  |  |  |  |
| 093 DISTRICT ESTABLISHMENTS                                    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 4                             |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 362096 14025 A.C.(G) FOR D C,ROPAR,ROPAR                       |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF SECRETARY, DEPARTMENT                               |  |  |  |  |  |  |  |  |  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                          |  |  |  |  |  |  |  |  |  |
| VN082022027402 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1400 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |  |  |  |  |  |
| 093 DISTRICT ESTABLISHMENTS                                    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 5                             |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 1085852 14025 A.C.(G) FOR D C,ROPAR,ROPAR                      |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF SECRETARY, DEPARTMENT                               |  |  |  |  |  |  |  |  |  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                          |  |  |  |  |  |  |  |  |  |
| VN082022027403 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1400 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |  |  |  |  |  |
| 093 DISTRICT ESTABLISHMENTS                                    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 6                             |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 270336 14025 A.C.(G) FOR D C,ROPAR,ROPAR                       |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF SECRETARY, DEPARTMENT                               |  |  |  |  |  |  |  |  |  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                          |  |  |  |  |  |  |  |  |  |
| VN082022027404 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1400 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |  |  |  |  |  |
| 093 DISTRICT ESTABLISHMENTS                                    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 7                             |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 151140 14025 A.C.(G) FOR D C,ROPAR,ROPAR                       |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF SECRETARY, DEPARTMENT                               |  |  |  |  |  |  |  |  |  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                          |  |  |  |  |  |  |  |  |  |
| VN082022027405 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1400 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |  |  |  |  |  |
| 093 DISTRICT ESTABLISHMENTS                                    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 8                             |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 59492 14025 A.C.(G) FOR D C,ROPAR,ROPAR                        |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF SECRETARY, DEPARTMENT                               |  |  |  |  |  |  |  |  |  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                          |  |  |  |  |  |  |  |  |  |
| VN082022027406 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1400 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |  |  |  |  |  |
| 093 DISTRICT ESTABLISHMENTS                                    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 9                             |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 36000 14025 A.C.(G) FOR D C,ROPAR,ROPAR                        |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF SECRETARY, DEPARTMENT                               |  |  |  |  |  |  |  |  |  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                          |  |  |  |  |  |  |  |  |  |
| VN082022027407 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1400 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |  |  |  |  |  |
| 093 DISTRICT ESTABLISHMENTS                                    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 10                            |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 54220 14025 A.C.(G) FOR D C,ROPAR,ROPAR                        |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF SECRETARY, DEPARTMENT                               |  |  |  |  |  |  |  |  |  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                          |  |  |  |  |  |  |  |  |  |
| VN082022027408 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1400 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |  |  |  |  |  |
| 093 DISTRICT ESTABLISHMENTS                                    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 11                            |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 44900 14025 A.C.(G) FOR D C,ROPAR,ROPAR                        |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF SECRETARY, DEPARTMENT                               |  |  |  |  |  |  |  |  |  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                          |  |  |  |  |  |  |  |  |  |

|                                                  |            |        |                               |                                  |      |                                  |            |                         |                                   |
|--------------------------------------------------|------------|--------|-------------------------------|----------------------------------|------|----------------------------------|------------|-------------------------|-----------------------------------|
| VCHR_DATA_0822.TXT                               |            |        |                               |                                  |      |                                  |            |                         |                                   |
| VN082022027409                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1400                             | 2053 | DISTRICT ADMINISTRATION          | 093        | DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD              |
| 01 DISTRICT ESTABLISHMENTS                       |            |        |                               |                                  |      |                                  |            |                         |                                   |
| 0000 00 NO DETAILED HEAD                         |            |        |                               |                                  |      |                                  |            |                         |                                   |
| 01 SALARIES                                      |            |        |                               |                                  | 22   | REVENUE AND REHABILITATI NT V 12 | 01/08/2022 | 106200                  | 14025 A.C.(G) FOR D C,ROPAR,ROPAR |
| OF GENERAL ADMINISTRATION,CHANDIGARH,            |            |        |                               | 1801 CHIEF SECRETARY, DEPARTMENT |      |                                  |            |                         |                                   |
| VN082022027423                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1400                             | 2053 | DISTRICT ADMINISTRATION          | 101        | COMMISSIONERS           | 00 NO SUB MAJOR HEAD              |
| 01 COMMISSIONERS                                 |            |        |                               |                                  |      |                                  |            |                         |                                   |
| 0000 00 NO DETAILED HEAD                         |            |        |                               |                                  |      |                                  |            |                         |                                   |
| 01 SALARIES                                      |            |        |                               |                                  | 22   | REVENUE AND REHABILITATI NT V 26 | 01/08/2022 | 109736                  | 14024 SUB DIVISIONAL OFFICER      |
| (CIVIL),ROPAR,ROPAR                              |            |        |                               | 1801 CHIEF SECRETARY,            |      |                                  |            |                         |                                   |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |                                  |      |                                  |            |                         |                                   |
| VN082022027424                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1400                             | 2053 | DISTRICT ADMINISTRATION          | 101        | COMMISSIONERS           | 00 NO SUB MAJOR HEAD              |
| 01 COMMISSIONERS                                 |            |        |                               |                                  |      |                                  |            |                         |                                   |
| 0000 00 NO DETAILED HEAD                         |            |        |                               |                                  |      |                                  |            |                         |                                   |
| 01 SALARIES                                      |            |        |                               |                                  | 22   | REVENUE AND REHABILITATI NT V 27 | 01/08/2022 | 614196                  | 14024 SUB DIVISIONAL OFFICER      |
| (CIVIL),ROPAR,ROPAR                              |            |        |                               | 1801 CHIEF SECRETARY,            |      |                                  |            |                         |                                   |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |                                  |      |                                  |            |                         |                                   |
| VN082022027425                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1400                             | 2053 | DISTRICT ADMINISTRATION          | 101        | COMMISSIONERS           | 00 NO SUB MAJOR HEAD              |
| 01 COMMISSIONERS                                 |            |        |                               |                                  |      |                                  |            |                         |                                   |
| 0000 00 NO DETAILED HEAD                         |            |        |                               |                                  |      |                                  |            |                         |                                   |
| 01 SALARIES                                      |            |        |                               |                                  | 22   | REVENUE AND REHABILITATI NT V 28 | 01/08/2022 | 53300                   | 14024 SUB DIVISIONAL OFFICER      |
| (CIVIL),ROPAR,ROPAR                              |            |        |                               | 1801 CHIEF SECRETARY,            |      |                                  |            |                         |                                   |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |                                  |      |                                  |            |                         |                                   |
| VN082022027426                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1400                             | 2053 | DISTRICT ADMINISTRATION          | 101        | COMMISSIONERS           | 00 NO SUB MAJOR HEAD              |
| 01 COMMISSIONERS                                 |            |        |                               |                                  |      |                                  |            |                         |                                   |
| 0000 00 NO DETAILED HEAD                         |            |        |                               |                                  |      |                                  |            |                         |                                   |
| 01 SALARIES                                      |            |        |                               |                                  | 22   | REVENUE AND REHABILITATI NT V 29 | 01/08/2022 | 81168                   | 14024 SUB DIVISIONAL OFFICER      |
| (CIVIL),ROPAR,ROPAR                              |            |        |                               | 1801 CHIEF SECRETARY,            |      |                                  |            |                         |                                   |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |                                  |      |                                  |            |                         |                                   |
| VN082022027427                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1400                             | 2053 | DISTRICT ADMINISTRATION          | 101        | COMMISSIONERS           | 00 NO SUB MAJOR HEAD              |
| 01 COMMISSIONERS                                 |            |        |                               |                                  |      |                                  |            |                         |                                   |
| 0000 00 NO DETAILED HEAD                         |            |        |                               |                                  |      |                                  |            |                         |                                   |
| 01 SALARIES                                      |            |        |                               |                                  | 22   | REVENUE AND REHABILITATI NT V 30 | 01/08/2022 | 122369                  | 14024 SUB DIVISIONAL OFFICER      |
| (CIVIL),ROPAR,ROPAR                              |            |        |                               | 1801 CHIEF SECRETARY,            |      |                                  |            |                         |                                   |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |                                  |      |                                  |            |                         |                                   |
| VN082022027428                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1400                             | 2053 | DISTRICT ADMINISTRATION          | 101        | COMMISSIONERS           | 00 NO SUB MAJOR HEAD              |
| 01 COMMISSIONERS                                 |            |        |                               |                                  |      |                                  |            |                         |                                   |
| 0000 00 NO DETAILED HEAD                         |            |        |                               |                                  |      |                                  |            |                         |                                   |
| 01 SALARIES                                      |            |        |                               |                                  | 22   | REVENUE AND REHABILITATI NT V 31 | 01/08/2022 | 458642                  | 14024 SUB DIVISIONAL OFFICER      |
| (CIVIL),ROPAR,ROPAR                              |            |        |                               | 1801 CHIEF SECRETARY,            |      |                                  |            |                         |                                   |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |                                  |      |                                  |            |                         |                                   |
| VN082022027440                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1400                             | 2053 | DISTRICT ADMINISTRATION          | 101        | COMMISSIONERS           | 00 NO SUB MAJOR HEAD              |
| 01 COMMISSIONERS                                 |            |        |                               |                                  |      |                                  |            |                         |                                   |
| 0000 00 NO DETAILED HEAD                         |            |        |                               |                                  |      |                                  |            |                         |                                   |
| 01 SALARIES                                      |            |        |                               |                                  | 22   | REVENUE AND REHABILITATI NT V 43 | 03/08/2022 | 109952                  | 14024 SUB DIVISIONAL OFFICER      |
| (CIVIL),ROPAR,ROPAR                              |            |        |                               | 1801 CHIEF SECRETARY,            |      |                                  |            |                         |                                   |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |                                  |      |                                  |            |                         |                                   |
| VN082022027459                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1400                             | 2053 | DISTRICT ADMINISTRATION          | 101        | COMMISSIONERS           | 00 NO SUB MAJOR HEAD              |
| 01 COMMISSIONERS                                 |            |        |                               |                                  |      |                                  |            |                         |                                   |
| 0000 00 NO DETAILED HEAD                         |            |        |                               |                                  |      |                                  |            |                         |                                   |
| 01 SALARIES                                      |            |        |                               |                                  | 22   | REVENUE AND REHABILITATI NT V 62 | 09/08/2022 | 508138                  | 14024 SUB DIVISIONAL OFFICER      |
| (CIVIL),ROPAR,ROPAR                              |            |        |                               | 1801 CHIEF SECRETARY,            |      |                                  |            |                         |                                   |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |                                  |      |                                  |            |                         |                                   |
| VN082022027460                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1400                             | 2053 | DISTRICT ADMINISTRATION          | 101        | COMMISSIONERS           | 00 NO SUB MAJOR HEAD              |
| 01 COMMISSIONERS                                 |            |        |                               |                                  |      |                                  |            |                         |                                   |
| 0000 00 NO DETAILED HEAD                         |            |        |                               |                                  |      |                                  |            |                         |                                   |
| 01 SALARIES                                      |            |        |                               |                                  | 22   | REVENUE AND REHABILITATI NT V 63 | 09/08/2022 | 40756                   | 14024 SUB DIVISIONAL OFFICER      |
| (CIVIL),ROPAR,ROPAR                              |            |        |                               | 1801 CHIEF SECRETARY,            |      |                                  |            |                         |                                   |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |                                  |      |                                  |            |                         |                                   |
| VN082022027461                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1400                             | 2053 | DISTRICT ADMINISTRATION          | 101        | COMMISSIONERS           | 00 NO SUB MAJOR HEAD              |
| 01 COMMISSIONERS                                 |            |        |                               |                                  |      |                                  |            |                         |                                   |
| 0000 00 NO DETAILED HEAD                         |            |        |                               |                                  |      |                                  |            |                         |                                   |
| 01 SALARIES                                      |            |        |                               |                                  | 22   | REVENUE AND REHABILITATI NT V 64 | 09/08/2022 | 109952                  | 14024 SUB DIVISIONAL OFFICER      |
| (CIVIL),ROPAR,ROPAR                              |            |        |                               | 1801 CHIEF SECRETARY,            |      |                                  |            |                         |                                   |



|                                                  |            |                                      |      |                                      |                             |                                                                  |  |
|--------------------------------------------------|------------|--------------------------------------|------|--------------------------------------|-----------------------------|------------------------------------------------------------------|--|
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |                                      |      | VCHR_DATA_0822.TXT                   |                             |                                                                  |  |
| VN082022062646                                   | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1400 | 2053 DISTRICT ADMINISTRATION         | 093 DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                             |  |
| 01 DISTRICT ESTABLISHMENTS                       |            |                                      |      |                                      |                             |                                                                  |  |
| 0000 00 NO DETAILED HEAD                         |            |                                      |      |                                      |                             |                                                                  |  |
| 01 SALARIES                                      |            |                                      |      | 22 REVENUE AND REHABILITATI NT V 96  | 16/08/2022                  | 61108 14601 SUB DIVISIONAL MEGISTRATE,SUB 1801 CHIEF SECRETARY,  |  |
| DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR      |            |                                      |      |                                      |                             |                                                                  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |                                      |      |                                      |                             |                                                                  |  |
| VN082022062672                                   | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1400 | 2053 DISTRICT ADMINISTRATION         | 093 DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                             |  |
| 01 DISTRICT ESTABLISHMENTS                       |            |                                      |      |                                      |                             |                                                                  |  |
| 0000 00 NO DETAILED HEAD                         |            |                                      |      |                                      |                             |                                                                  |  |
| 01 SALARIES                                      |            |                                      |      | 22 REVENUE AND REHABILITATI NT V 122 | 17/08/2022                  | 173504 14013 TEHSILDAR,ROPAR,ROPAR 1001 DIRECTOR, LAND           |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |            |                                      |      |                                      |                             |                                                                  |  |
| VN082022062674                                   | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1400 | 2053 DISTRICT ADMINISTRATION         | 093 DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                             |  |
| 01 DISTRICT ESTABLISHMENTS                       |            |                                      |      |                                      |                             |                                                                  |  |
| 0000 00 NO DETAILED HEAD                         |            |                                      |      |                                      |                             |                                                                  |  |
| 01 SALARIES                                      |            |                                      |      | 22 REVENUE AND REHABILITATI NT V 124 | 17/08/2022                  | 73200 14013 TEHSILDAR,ROPAR,ROPAR 1001 DIRECTOR, LAND            |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |            |                                      |      |                                      |                             |                                                                  |  |
| VN082022062675                                   | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1400 | 2053 DISTRICT ADMINISTRATION         | 093 DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                             |  |
| 01 DISTRICT ESTABLISHMENTS                       |            |                                      |      |                                      |                             |                                                                  |  |
| 0000 00 NO DETAILED HEAD                         |            |                                      |      |                                      |                             |                                                                  |  |
| 01 SALARIES                                      |            |                                      |      | 22 REVENUE AND REHABILITATI NT V 125 | 18/08/2022                  | 51782 14604 TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND             |  |
| NANGAL,ROPAR                                     |            |                                      |      |                                      |                             |                                                                  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |            |                                      |      |                                      |                             |                                                                  |  |
| VN082022062676                                   | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1400 | 2053 DISTRICT ADMINISTRATION         | 093 DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                             |  |
| 01 DISTRICT ESTABLISHMENTS                       |            |                                      |      |                                      |                             |                                                                  |  |
| 0000 00 NO DETAILED HEAD                         |            |                                      |      |                                      |                             |                                                                  |  |
| 01 SALARIES                                      |            |                                      |      | 22 REVENUE AND REHABILITATI NT V 126 | 18/08/2022                  | 97728 14048 SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY,     |  |
| MORINDA,SDM, MORINDA, ROPAR,ROPAR                |            |                                      |      |                                      |                             |                                                                  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |                                      |      |                                      |                             |                                                                  |  |
| VN082022062617                                   | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1400 | 2053 DISTRICT ADMINISTRATION         | 093 DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                             |  |
| 01 DISTRICT ESTABLISHMENTS                       |            |                                      |      |                                      |                             |                                                                  |  |
| 0000 00 NO DETAILED HEAD                         |            |                                      |      |                                      |                             |                                                                  |  |
| 01 SALARIES                                      |            |                                      |      | 22 REVENUE AND REHABILITATI NT V 67  | 11/08/2022                  | 103608 14602 SUB DIVISIONAL MEGISTRATE,SUB 1801 CHIEF SECRETARY, |  |
| DIVISIONAL MEGISTRATE, NANGAL,ROPAR              |            |                                      |      |                                      |                             |                                                                  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |                                      |      |                                      |                             |                                                                  |  |
| VN082022062618                                   | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1400 | 2053 DISTRICT ADMINISTRATION         | 093 DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                             |  |
| 01 DISTRICT ESTABLISHMENTS                       |            |                                      |      |                                      |                             |                                                                  |  |
| 0000 00 NO DETAILED HEAD                         |            |                                      |      |                                      |                             |                                                                  |  |
| 01 SALARIES                                      |            |                                      |      | 22 REVENUE AND REHABILITATI NT V 68  | 11/08/2022                  | 103608 14602 SUB DIVISIONAL MEGISTRATE,SUB 1801 CHIEF SECRETARY, |  |
| DIVISIONAL MEGISTRATE, NANGAL,ROPAR              |            |                                      |      |                                      |                             |                                                                  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |                                      |      |                                      |                             |                                                                  |  |
| VN082022062619                                   | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1400 | 2053 DISTRICT ADMINISTRATION         | 093 DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                             |  |
| 01 DISTRICT ESTABLISHMENTS                       |            |                                      |      |                                      |                             |                                                                  |  |
| 0000 00 NO DETAILED HEAD                         |            |                                      |      |                                      |                             |                                                                  |  |
| 01 SALARIES                                      |            |                                      |      | 22 REVENUE AND REHABILITATI NT V 69  | 11/08/2022                  | 40180 14602 SUB DIVISIONAL MEGISTRATE,SUB 1801 CHIEF SECRETARY,  |  |
| DIVISIONAL MEGISTRATE, NANGAL,ROPAR              |            |                                      |      |                                      |                             |                                                                  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |                                      |      |                                      |                             |                                                                  |  |
| VN082022062620                                   | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1400 | 2053 DISTRICT ADMINISTRATION         | 093 DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                             |  |
| 01 DISTRICT ESTABLISHMENTS                       |            |                                      |      |                                      |                             |                                                                  |  |
| 0000 00 NO DETAILED HEAD                         |            |                                      |      |                                      |                             |                                                                  |  |
| 01 SALARIES                                      |            |                                      |      | 22 REVENUE AND REHABILITATI NT V 70  | 11/08/2022                  | 177976 14602 SUB DIVISIONAL MEGISTRATE,SUB 1801 CHIEF SECRETARY, |  |
| DIVISIONAL MEGISTRATE, NANGAL,ROPAR              |            |                                      |      |                                      |                             |                                                                  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |                                      |      |                                      |                             |                                                                  |  |
| VN082022062623                                   | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1400 | 2053 DISTRICT ADMINISTRATION         | 093 DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                             |  |
| 01 DISTRICT ESTABLISHMENTS                       |            |                                      |      |                                      |                             |                                                                  |  |
| 0000 00 NO DETAILED HEAD                         |            |                                      |      |                                      |                             |                                                                  |  |
| 01 SALARIES                                      |            |                                      |      | 22 REVENUE AND REHABILITATI NT V 73  | 11/08/2022                  | 75424 14604 TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND             |  |
| NANGAL,ROPAR                                     |            |                                      |      |                                      |                             |                                                                  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |            |                                      |      |                                      |                             |                                                                  |  |
| VN082022062626                                   | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 1400 | 2053 DISTRICT ADMINISTRATION         | 093 DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                             |  |
| 01 DISTRICT ESTABLISHMENTS                       |            |                                      |      |                                      |                             |                                                                  |  |

|                                                                                                 |                                   |  |  |                                     |            |                      |                               |  |  |
|-------------------------------------------------------------------------------------------------|-----------------------------------|--|--|-------------------------------------|------------|----------------------|-------------------------------|--|--|
| VCHR_DATA_0822.TXT                                                                              |                                   |  |  |                                     |            |                      |                               |  |  |
| 0000 00 NO DETAILED HEAD                                                                        | 01 SALARIES                       |  |  | 22 REVENUE AND REHABILITATI NT V 76 | 11/08/2022 | 89793 14025          | A.C.(G) FOR D C,ROPAR,ROPAR   |  |  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                                                           |                                   |  |  |                                     |            | 1801                 | CHIEF SECRETARY, DEPARTMENT   |  |  |
| VN082022062628 01/08/2022 N DC01 A Pay and Allowances Vouchers                                  | 1400 2053 DISTRICT ADMINISTRATION |  |  | 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD |                               |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                      |                                   |  |  |                                     |            |                      |                               |  |  |
| 0000 00 NO DETAILED HEAD                                                                        | 01 SALARIES                       |  |  | 22 REVENUE AND REHABILITATI NT V 78 | 11/08/2022 | 66700 14013          | TEHSILDAR,ROPAR,ROPAR         |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                           |                                   |  |  |                                     |            | 1001                 | DIRECTOR, LAND                |  |  |
| VN082022062629 01/08/2022 N DC01 A Pay and Allowances Vouchers                                  | 1400 2053 DISTRICT ADMINISTRATION |  |  | 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD |                               |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                      |                                   |  |  |                                     |            |                      |                               |  |  |
| 0000 00 NO DETAILED HEAD                                                                        | 01 SALARIES                       |  |  | 22 REVENUE AND REHABILITATI NT V 79 | 11/08/2022 | 35012 14013          | TEHSILDAR,ROPAR,ROPAR         |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                           |                                   |  |  |                                     |            | 1001                 | DIRECTOR, LAND                |  |  |
| VN082022062630 01/08/2022 N DC01 A Pay and Allowances Vouchers                                  | 1400 2053 DISTRICT ADMINISTRATION |  |  | 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD |                               |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                      |                                   |  |  |                                     |            |                      |                               |  |  |
| 0000 00 NO DETAILED HEAD                                                                        | 01 SALARIES                       |  |  | 22 REVENUE AND REHABILITATI NT V 80 | 11/08/2022 | 161284 14013         | TEHSILDAR,ROPAR,ROPAR         |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                           |                                   |  |  |                                     |            | 1001                 | DIRECTOR, LAND                |  |  |
| VN082022062632 01/08/2022 N DC01 A Pay and Allowances Vouchers                                  | 1400 2053 DISTRICT ADMINISTRATION |  |  | 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD |                               |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                      |                                   |  |  |                                     |            |                      |                               |  |  |
| 0000 00 NO DETAILED HEAD                                                                        | 01 SALARIES                       |  |  | 22 REVENUE AND REHABILITATI NT V 82 | 11/08/2022 | 75328 14468          | TEHSILDAR,TEHSILDAR, ANANDPUR |  |  |
| SAHIB,ROPAR<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                            |                                   |  |  |                                     |            | 1001                 | DIRECTOR, LAND                |  |  |
| VN082022062633 01/08/2022 N DC01 A Pay and Allowances Vouchers                                  | 1400 2053 DISTRICT ADMINISTRATION |  |  | 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD |                               |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                      |                                   |  |  |                                     |            |                      |                               |  |  |
| 0000 00 NO DETAILED HEAD                                                                        | 01 SALARIES                       |  |  | 22 REVENUE AND REHABILITATI NT V 83 | 11/08/2022 | 5726 14468           | TEHSILDAR,TEHSILDAR, ANANDPUR |  |  |
| SAHIB,ROPAR<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                            |                                   |  |  |                                     |            | 1001                 | DIRECTOR, LAND                |  |  |
| VN082022027410 01/08/2022 N DC01 A Pay and Allowances Vouchers                                  | 1400 2053 DISTRICT ADMINISTRATION |  |  | 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD |                               |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                      |                                   |  |  |                                     |            |                      |                               |  |  |
| 0000 00 NO DETAILED HEAD                                                                        | 01 SALARIES                       |  |  | 22 REVENUE AND REHABILITATI NT V 13 | 01/08/2022 | 145524 14601         | SUB DIVISIONAL MEGISTRATE,SUB |  |  |
| DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |                                   |  |  |                                     |            | 1801                 | CHIEF SECRETARY,              |  |  |
| VN082022027411 01/08/2022 N DC01 A Pay and Allowances Vouchers                                  | 1400 2053 DISTRICT ADMINISTRATION |  |  | 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD |                               |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                      |                                   |  |  |                                     |            |                      |                               |  |  |
| 0000 00 NO DETAILED HEAD                                                                        | 01 SALARIES                       |  |  | 22 REVENUE AND REHABILITATI NT V 14 | 01/08/2022 | 176496 14601         | SUB DIVISIONAL MEGISTRATE,SUB |  |  |
| DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |                                   |  |  |                                     |            | 1801                 | CHIEF SECRETARY,              |  |  |
| VN082022027412 01/08/2022 N DC01 A Pay and Allowances Vouchers                                  | 1400 2053 DISTRICT ADMINISTRATION |  |  | 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD |                               |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                      |                                   |  |  |                                     |            |                      |                               |  |  |
| 0000 00 NO DETAILED HEAD                                                                        | 01 SALARIES                       |  |  | 22 REVENUE AND REHABILITATI NT V 15 | 01/08/2022 | 209280 14601         | SUB DIVISIONAL MEGISTRATE,SUB |  |  |
| DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |                                   |  |  |                                     |            | 1801                 | CHIEF SECRETARY,              |  |  |
| VN082022027413 01/08/2022 N DC01 A Pay and Allowances Vouchers                                  | 1400 2053 DISTRICT ADMINISTRATION |  |  | 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD |                               |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                      |                                   |  |  |                                     |            |                      |                               |  |  |
| 0000 00 NO DETAILED HEAD                                                                        | 01 SALARIES                       |  |  | 22 REVENUE AND REHABILITATI NT V 16 | 01/08/2022 | 69104 14048          | SUB DIVISIONAL MAGISTRATE,    |  |  |
| MORINDA,SDM, MORINDA, ROPAR,ROPAR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,           |                                   |  |  |                                     |            | 1801                 | CHIEF SECRETARY,              |  |  |
| VN082022027414 01/08/2022 N DC01 A Pay and Allowances Vouchers                                  | 1400 2053 DISTRICT ADMINISTRATION |  |  | 093 DISTRICT ESTABLISHMENTS         |            | 00 NO SUB MAJOR HEAD |                               |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                      |                                   |  |  |                                     |            |                      |                               |  |  |
| 0000 00 NO DETAILED HEAD                                                                        | 01 SALARIES                       |  |  | 22 REVENUE AND REHABILITATI NT V 17 | 01/08/2022 | 189404 14048         | SUB DIVISIONAL MAGISTRATE,    |  |  |
| MORINDA,SDM, MORINDA, ROPAR,ROPAR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,           |                                   |  |  |                                     |            | 1801                 | CHIEF SECRETARY,              |  |  |

|                                                  |            |   |      |   |                             |                                            |                          |                         |                      |
|--------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------------------|--------------------------|-------------------------|----------------------|
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| VN082022027418                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400                                       | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                       |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |                                            |                          |                         |                      |
| 01 SALARIES                                      |            |   |      |   |                             | 22                                         | REVENUE AND REHABILITATI | NT V 21                 | 01/08/2022           |
| SAHIB,ROPAR                                      |            |   |      |   |                             | 112992 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR |                          |                         |                      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |            |   |      |   |                             | 1001 DIRECTOR, LAND                        |                          |                         |                      |
| VN082022027415                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400                                       | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                       |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |                                            |                          |                         |                      |
| 01 SALARIES                                      |            |   |      |   |                             | 22                                         | REVENUE AND REHABILITATI | NT V 18                 | 01/08/2022           |
| MORINDA,SDM, MORINDA, ROPAR,ROPAR                |            |   |      |   |                             | 156908 14048 SUB DIVISIONAL MAGISTRATE,    |                          |                         |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             | 1801 CHIEF SECRETARY,                      |                          |                         |                      |
| VN082022027416                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400                                       | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                       |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |                                            |                          |                         |                      |
| 01 SALARIES                                      |            |   |      |   |                             | 22                                         | REVENUE AND REHABILITATI | NT V 19                 | 01/08/2022           |
| MORINDA,SDM, MORINDA, ROPAR,ROPAR                |            |   |      |   |                             | 156908 14048 SUB DIVISIONAL MAGISTRATE,    |                          |                         |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             | 1801 CHIEF SECRETARY,                      |                          |                         |                      |
| VN082022027417                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400                                       | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                       |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |                                            |                          |                         |                      |
| 01 SALARIES                                      |            |   |      |   |                             | 22                                         | REVENUE AND REHABILITATI | NT V 20                 | 01/08/2022           |
| SAHIB,ROPAR                                      |            |   |      |   |                             | 125904 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR |                          |                         |                      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |            |   |      |   |                             | 1001 DIRECTOR, LAND                        |                          |                         |                      |
| VN082022027419                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400                                       | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                       |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |                                            |                          |                         |                      |
| 01 SALARIES                                      |            |   |      |   |                             | 22                                         | REVENUE AND REHABILITATI | NT V 22                 | 01/08/2022           |
| SAHIB,ROPAR                                      |            |   |      |   |                             | 67264 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR  |                          |                         |                      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |            |   |      |   |                             | 1001 DIRECTOR, LAND                        |                          |                         |                      |
| VN082022027420                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400                                       | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                       |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |                                            |                          |                         |                      |
| 01 SALARIES                                      |            |   |      |   |                             | 22                                         | REVENUE AND REHABILITATI | NT V 23                 | 01/08/2022           |
| SAHIB,ROPAR                                      |            |   |      |   |                             | 64796 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR  |                          |                         |                      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |            |   |      |   |                             | 1001 DIRECTOR, LAND                        |                          |                         |                      |
| VN082022027421                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400                                       | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                       |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |                                            |                          |                         |                      |
| 01 SALARIES                                      |            |   |      |   |                             | 22                                         | REVENUE AND REHABILITATI | NT V 24                 | 01/08/2022           |
| SAHIB,ROPAR                                      |            |   |      |   |                             | 69464 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR  |                          |                         |                      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |            |   |      |   |                             | 1001 DIRECTOR, LAND                        |                          |                         |                      |
| VN082022015266                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400                                       | 2059                     | PUBLIC WORKS            | 80 GENERAL           |
| 01 DIRECTION                                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION           |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |                                            |                          |                         |                      |
| 01 SALARIES                                      |            |   |      |   |                             | 21                                         | PUBLIC WORKS             | NT V 3                  | 01/08/2022           |
| PWD(B&R) ROPAR,ROPAR,ROPAR                       |            |   |      |   |                             | 327733 14044 XEN,CENTRAL WORKS DIVISION    |                          |                         |                      |
| WORKS,PUNJAB,                                    |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC                |                          |                         |                      |
| VN082022015265                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400                                       | 2059                     | PUBLIC WORKS            | 80 GENERAL           |
| 01 DIRECTION                                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION           |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |                                            |                          |                         |                      |
| 01 SALARIES                                      |            |   |      |   |                             | 21                                         | PUBLIC WORKS             | NT V 2                  | 01/08/2022           |
| PWD(B&R) ROPAR,ROPAR,ROPAR                       |            |   |      |   |                             | 67508 14044 XEN,CENTRAL WORKS DIVISION     |                          |                         |                      |
| WORKS,PUNJAB,                                    |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC                |                          |                         |                      |
| VN082022015269                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400                                       | 2059                     | PUBLIC WORKS            | 80 GENERAL           |
| 01 DIRECTION                                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION           |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |                                            |                          |                         |                      |
| 01 SALARIES                                      |            |   |      |   |                             | 21                                         | PUBLIC WORKS             | NT V 6                  | 01/08/2022           |
| PWD(B&R) ROPAR,ROPAR,ROPAR                       |            |   |      |   |                             | 108216 14044 XEN,CENTRAL WORKS DIVISION    |                          |                         |                      |
| WORKS,PUNJAB,                                    |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC                |                          |                         |                      |
| VN082022015270                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400                                       | 2059                     | PUBLIC WORKS            | 80 GENERAL           |
| 01 DIRECTION                                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION           |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |                                            |                          |                         |                      |
| 01 SALARIES                                      |            |   |      |   |                             | 21                                         | PUBLIC WORKS             | NT V 7                  | 01/08/2022           |
| PWD(B&R) ROPAR,ROPAR,ROPAR                       |            |   |      |   |                             | 293924 14044 XEN,CENTRAL WORKS DIVISION    |                          |                         |                      |
|                                                  |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC                |                          |                         |                      |



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| VCHR_DATA_0822.TXT                      |            |   |      |   |                             |      |              |              |                                               |
| WORKS,PUNJAB,                           |            |   |      |   |                             |      |              |              |                                               |
| VN082022015271                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400 | 2059         | PUBLIC WORKS | 80 GENERAL                                    |
| 001 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             |      |              |              |                                               |
| 01 DIRECTION                            |            |   |      |   |                             |      |              |              |                                               |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |              |              |                                               |
| 01 SALARIES                             |            |   |      |   |                             |      |              |              |                                               |
| PWD(B&R) ROPAR,ROPAR,ROPAR              |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 8       | 01/08/2022                                    |
| WORKS,PUNJAB,                           |            |   |      |   |                             |      |              |              | 299388 14044 XEN,CENTRAL WORKS DIVISION       |
| 3001 CHIEF ENGINEER, PUBLIC             |            |   |      |   |                             |      |              |              |                                               |
| VN082022015272                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400 | 2059         | PUBLIC WORKS | 80 GENERAL                                    |
| 001 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             |      |              |              |                                               |
| 01 DIRECTION                            |            |   |      |   |                             |      |              |              |                                               |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |              |              |                                               |
| 01 SALARIES                             |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 9       | 01/08/2022                                    |
| PWD(B&R) ROPAR,ROPAR,ROPAR              |            |   |      |   |                             |      |              |              | 540288 14044 XEN,CENTRAL WORKS DIVISION       |
| WORKS,PUNJAB,                           |            |   |      |   |                             |      |              |              | 3001 CHIEF ENGINEER, PUBLIC                   |
| VN082022015273                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400 | 2059         | PUBLIC WORKS | 80 GENERAL                                    |
| 001 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             |      |              |              |                                               |
| 01 DIRECTION                            |            |   |      |   |                             |      |              |              |                                               |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |              |              |                                               |
| 01 SALARIES                             |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 10      | 01/08/2022                                    |
| DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR |            |   |      |   |                             |      |              |              | 279808 14247 EXECUTIVE ENGINEER,CONSTRUCTION  |
| WORKS,PUNJAB,                           |            |   |      |   |                             |      |              |              | 3001 CHIEF ENGINEER, PUBLIC                   |
| VN082022015277                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400 | 2059         | PUBLIC WORKS | 80 GENERAL                                    |
| 001 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             |      |              |              |                                               |
| 01 DIRECTION                            |            |   |      |   |                             |      |              |              |                                               |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |              |              |                                               |
| 01 SALARIES                             |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 14      | 01/08/2022                                    |
| DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR |            |   |      |   |                             |      |              |              | 105088 14247 EXECUTIVE ENGINEER,CONSTRUCTION  |
| WORKS,PUNJAB,                           |            |   |      |   |                             |      |              |              | 3001 CHIEF ENGINEER, PUBLIC                   |
| VN082022015274                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400 | 2059         | PUBLIC WORKS | 80 GENERAL                                    |
| 001 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             |      |              |              |                                               |
| 01 DIRECTION                            |            |   |      |   |                             |      |              |              |                                               |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |              |              |                                               |
| 01 SALARIES                             |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 11      | 01/08/2022                                    |
| DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR |            |   |      |   |                             |      |              |              | 99554 14247 EXECUTIVE ENGINEER,CONSTRUCTION   |
| WORKS,PUNJAB,                           |            |   |      |   |                             |      |              |              | 3001 CHIEF ENGINEER, PUBLIC                   |
| VN082022015275                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400 | 2059         | PUBLIC WORKS | 80 GENERAL                                    |
| 001 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             |      |              |              |                                               |
| 01 DIRECTION                            |            |   |      |   |                             |      |              |              |                                               |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |              |              |                                               |
| 01 SALARIES                             |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 12      | 01/08/2022                                    |
| DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR |            |   |      |   |                             |      |              |              | 1096336 14247 EXECUTIVE ENGINEER,CONSTRUCTION |
| WORKS,PUNJAB,                           |            |   |      |   |                             |      |              |              | 3001 CHIEF ENGINEER, PUBLIC                   |
| VN082022015276                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400 | 2059         | PUBLIC WORKS | 80 GENERAL                                    |
| 001 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             |      |              |              |                                               |
| 01 DIRECTION                            |            |   |      |   |                             |      |              |              |                                               |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |              |              |                                               |
| 01 SALARIES                             |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 13      | 01/08/2022                                    |
| DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR |            |   |      |   |                             |      |              |              | 835148 14247 EXECUTIVE ENGINEER,CONSTRUCTION  |
| WORKS,PUNJAB,                           |            |   |      |   |                             |      |              |              | 3001 CHIEF ENGINEER, PUBLIC                   |
| VN082022015278                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400 | 2059         | PUBLIC WORKS | 80 GENERAL                                    |
| 001 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             |      |              |              |                                               |
| 01 DIRECTION                            |            |   |      |   |                             |      |              |              |                                               |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |              |              |                                               |
| 01 SALARIES                             |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 15      | 01/08/2022                                    |
| DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR |            |   |      |   |                             |      |              |              | 362376 14247 EXECUTIVE ENGINEER,CONSTRUCTION  |
| WORKS,PUNJAB,                           |            |   |      |   |                             |      |              |              | 3001 CHIEF ENGINEER, PUBLIC                   |
| VN082022015279                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400 | 2059         | PUBLIC WORKS | 80 GENERAL                                    |
| 001 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             |      |              |              |                                               |
| 01 DIRECTION                            |            |   |      |   |                             |      |              |              |                                               |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |              |              |                                               |
| 01 SALARIES                             |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 16      | 01/08/2022                                    |
| DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR |            |   |      |   |                             |      |              |              | 807604 14247 EXECUTIVE ENGINEER,CONSTRUCTION  |
| WORKS,PUNJAB,                           |            |   |      |   |                             |      |              |              | 3001 CHIEF ENGINEER, PUBLIC                   |
| VN082022015280                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400 | 2059         | PUBLIC WORKS | 80 GENERAL                                    |
| 001 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             |      |              |              |                                               |
| 01 DIRECTION                            |            |   |      |   |                             |      |              |              |                                               |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |              |              |                                               |
| 01 SALARIES                             |            |   |      |   |                             | 21   | PUBLIC WORKS | NT V 17      | 01/08/2022                                    |
| DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR |            |   |      |   |                             |      |              |              | 813004 14247 EXECUTIVE ENGINEER,CONSTRUCTION  |
| WORKS,PUNJAB,                           |            |   |      |   |                             |      |              |              | 3001 CHIEF ENGINEER, PUBLIC                   |
| VN082022015281                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1400 | 2059         | PUBLIC WORKS | 80 GENERAL                                    |
| 001 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             |      |              |              |                                               |
| 01 DIRECTION                            |            |   |      |   |                             |      |              |              |                                               |

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| VCHR_DATA_0822.TXT                                                      |  |  |  |  |                                                              |                 |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |  |                                                              |                 |            |               |                                                                |
| 01 SALARIES<br>DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR<br>WORKS,PUNJAB, |  |  |  |  | 21 PUBLIC WORKS                                              | NT V 18         | 03/08/2022 | 1602740 14247 | EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022015282 01/08/2022 N DC01 A Pay and Allowances Vouchers          |  |  |  |  | 1400 2059 PUBLIC WORKS                                       | 80 GENERAL      |            |               |                                                                |
| 01 DIRECTION                                                            |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                             |                 |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |  |                                                              |                 |            |               |                                                                |
| 01 SALARIES<br>PWD(B&R) ROPAR,ROPAR,ROPAR<br>WORKS,PUNJAB,              |  |  |  |  | 21 PUBLIC WORKS                                              | NT V 19         | 08/08/2022 | 48812 14044   | XEN,CENTRAL WORKS DIVISION<br>3001 CHIEF ENGINEER, PUBLIC      |
| VN082022015283 01/08/2022 N DC01 A Pay and Allowances Vouchers          |  |  |  |  | 1400 2059 PUBLIC WORKS                                       | 80 GENERAL      |            |               |                                                                |
| 01 DIRECTION                                                            |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                             |                 |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |  |                                                              |                 |            |               |                                                                |
| 01 SALARIES<br>PWD(B&R) ROPAR,ROPAR,ROPAR<br>WORKS,PUNJAB,              |  |  |  |  | 21 PUBLIC WORKS                                              | NT V 20         | 09/08/2022 | 22372 14044   | XEN,CENTRAL WORKS DIVISION<br>3001 CHIEF ENGINEER, PUBLIC      |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                                    |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC                                     | SM SM_HEAD_DESC |            |               |                                                                |
| SU SUB_HEAD_DESC                                                        |  |  |  |  | MIN MIN_DESC                                                 |                 |            |               |                                                                |
| BDGT DT DTL_HEAD_DESC                                                   |  |  |  |  | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME |                 |            |               |                                                                |
| SO SOE_DESC                                                             |  |  |  |  | CCO_ CCO                                                     |                 |            |               |                                                                |
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| VCHR_DATA_0822.TXT                                                          |            |   |      |                                  |                             |      |      |                             |                      |                                             |
| DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR WORKS,PUNJAB,                       |            |   |      |                                  |                             |      |      | 3001 CHIEF ENGINEER, PUBLIC |                      |                                             |
| VN082022056902                                                              | 01/08/2022 | N | DC01 | A                                | Pay and Allowances Vouchers | 1400 | 2059 | PUBLIC WORKS                | 80 GENERAL           |                                             |
| 01 DIRECTION                                                                |            |   |      | 001 DIRECTION AND ADMINISTRATION |                             |      |      |                             |                      |                                             |
| 0000 00 NO DETAILED HEAD                                                    |            |   |      |                                  |                             |      |      |                             |                      |                                             |
| 01 SALARIES                                                                 |            |   |      | 21 PUBLIC WORKS                  |                             |      |      | NT V 37                     | 16/08/2022           | 11016 14247 EXECUTIVE ENGINEER,CONSTRUCTION |
| DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR WORKS,PUNJAB,                       |            |   |      |                                  |                             |      |      | 3001 CHIEF ENGINEER, PUBLIC |                      |                                             |
| VN082022056905                                                              | 01/08/2022 | N | DC01 | A                                | Pay and Allowances Vouchers | 1400 | 2059 | PUBLIC WORKS                | 80 GENERAL           |                                             |
| 01 DIRECTION                                                                |            |   |      | 001 DIRECTION AND ADMINISTRATION |                             |      |      |                             |                      |                                             |
| 0000 00 NO DETAILED HEAD                                                    |            |   |      |                                  |                             |      |      |                             |                      |                                             |
| 01 SALARIES                                                                 |            |   |      | 21 PUBLIC WORKS                  |                             |      |      | NT V 40                     | 17/08/2022           | 90330 14044 XEN,CENTRAL WORKS DIVISION      |
| PWD(B&R) ROPAR,ROPAR,ROPAR WORKS,PUNJAB,                                    |            |   |      |                                  |                             |      |      | 3001 CHIEF ENGINEER, PUBLIC |                      |                                             |
| VN082022015267                                                              | 01/08/2022 | N | DC01 | A                                | Pay and Allowances Vouchers | 1400 | 2059 | PUBLIC WORKS                | 80 GENERAL           |                                             |
| 01 DIRECTION                                                                |            |   |      | 001 DIRECTION AND ADMINISTRATION |                             |      |      |                             |                      |                                             |
| 0000 00 NO DETAILED HEAD                                                    |            |   |      |                                  |                             |      |      |                             |                      |                                             |
| 01 SALARIES                                                                 |            |   |      | 21 PUBLIC WORKS                  |                             |      |      | NT V 4                      | 01/08/2022           | 49508 14044 XEN,CENTRAL WORKS DIVISION      |
| PWD(B&R) ROPAR,ROPAR,ROPAR WORKS,PUNJAB,                                    |            |   |      |                                  |                             |      |      | 3001 CHIEF ENGINEER, PUBLIC |                      |                                             |
| VN082022015264                                                              | 01/08/2022 | N | DC01 | A                                | Pay and Allowances Vouchers | 1400 | 2059 | PUBLIC WORKS                | 80 GENERAL           |                                             |
| 01 DIRECTION                                                                |            |   |      | 001 DIRECTION AND ADMINISTRATION |                             |      |      |                             |                      |                                             |
| 0000 00 NO DETAILED HEAD                                                    |            |   |      |                                  |                             |      |      |                             |                      |                                             |
| 01 SALARIES                                                                 |            |   |      | 21 PUBLIC WORKS                  |                             |      |      | NT V 1                      | 01/08/2022           | 174176 14044 XEN,CENTRAL WORKS DIVISION     |
| PWD(B&R) ROPAR,ROPAR,ROPAR WORKS,PUNJAB,                                    |            |   |      |                                  |                             |      |      | 3001 CHIEF ENGINEER, PUBLIC |                      |                                             |
| VN082022015268                                                              | 01/08/2022 | N | DC01 | A                                | Pay and Allowances Vouchers | 1400 | 2059 | PUBLIC WORKS                | 80 GENERAL           |                                             |
| 01 DIRECTION                                                                |            |   |      | 001 DIRECTION AND ADMINISTRATION |                             |      |      |                             |                      |                                             |
| 0000 00 NO DETAILED HEAD                                                    |            |   |      |                                  |                             |      |      |                             |                      |                                             |
| 01 SALARIES                                                                 |            |   |      | 21 PUBLIC WORKS                  |                             |      |      | NT V 5                      | 01/08/2022           | 402652 14044 XEN,CENTRAL WORKS DIVISION     |
| PWD(B&R) ROPAR,ROPAR,ROPAR WORKS,PUNJAB,                                    |            |   |      |                                  |                             |      |      | 3001 CHIEF ENGINEER, PUBLIC |                      |                                             |
| VN082022043847                                                              | 01/08/2022 | N | DC01 | A                                | Pay and Allowances Vouchers | 1500 | 2029 | LAND REVENUE                | 00 NO SUB MAJOR HEAD |                                             |
| 02 DISTRICT ESTABLISHMENT                                                   |            |   |      | 103 LAND RECORDS                 |                             |      |      |                             |                      |                                             |
| 0000 00 NO DETAILED HEAD                                                    |            |   |      |                                  |                             |      |      |                             |                      |                                             |
| 01 SALARIES                                                                 |            |   |      | 22 REVENUE AND REHABILITATI      |                             |      |      | NT V 10                     | 03/08/2022           | 60796 15021 TEHSILDAR,                      |
| MOONAK,SANGRUR,SANGRUR DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |                                  |                             |      |      | 1001                        |                      |                                             |
| VN082022043870                                                              | 01/08/2022 | N | DC01 | A                                | Pay and Allowances Vouchers | 1500 | 2029 | LAND REVENUE                | 00 NO SUB MAJOR HEAD |                                             |
| 02 DISTRICT ESTABLISHMENT                                                   |            |   |      | 103 LAND RECORDS                 |                             |      |      |                             |                      |                                             |
| 0000 00 NO DETAILED HEAD                                                    |            |   |      |                                  |                             |      |      |                             |                      |                                             |
| 01 SALARIES                                                                 |            |   |      | 22 REVENUE AND REHABILITATI      |                             |      |      | NT V 33                     | 09/08/2022           | 62757 15022 TEHSILDAR,,SANGRUR,SANGRUR      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                       |            |   |      |                                  |                             |      |      | 1001 DIRECTOR, LAND         |                      |                                             |
| VN082022043869                                                              | 01/08/2022 | N | DC01 | A                                | Pay and Allowances Vouchers | 1500 | 2029 | LAND REVENUE                | 00 NO SUB MAJOR HEAD |                                             |
| 02 DISTRICT ESTABLISHMENT                                                   |            |   |      | 103 LAND RECORDS                 |                             |      |      |                             |                      |                                             |
| 0000 00 NO DETAILED HEAD                                                    |            |   |      |                                  |                             |      |      |                             |                      |                                             |
| 01 SALARIES                                                                 |            |   |      | 22 REVENUE AND REHABILITATI      |                             |      |      | NT V 32                     | 09/08/2022           | 18000 15020 TEHSILDAR,                      |
| SUNAM,SANGRUR,SANGRUR DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH  |            |   |      |                                  |                             |      |      | 1001                        |                      |                                             |
| VN082022043868                                                              | 01/08/2022 | N | DC01 | A                                | Pay and Allowances Vouchers | 1500 | 2029 | LAND REVENUE                | 00 NO SUB MAJOR HEAD |                                             |
| 02 DISTRICT ESTABLISHMENT                                                   |            |   |      | 103 LAND RECORDS                 |                             |      |      |                             |                      |                                             |
| 0000 00 NO DETAILED HEAD                                                    |            |   |      |                                  |                             |      |      |                             |                      |                                             |
| 01 SALARIES                                                                 |            |   |      | 22 REVENUE AND REHABILITATI      |                             |      |      | NT V 31                     | 08/08/2022           | 62428 15020 TEHSILDAR,                      |
| SUNAM,SANGRUR,SANGRUR DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH  |            |   |      |                                  |                             |      |      | 1001                        |                      |                                             |
| VN082022043867                                                              | 01/08/2022 | N | DC01 | A                                | Pay and Allowances Vouchers | 1500 | 2029 | LAND REVENUE                | 00 NO SUB MAJOR HEAD |                                             |
| 02 DISTRICT ESTABLISHMENT                                                   |            |   |      | 103 LAND RECORDS                 |                             |      |      |                             |                      |                                             |
| 0000 00 NO DETAILED HEAD                                                    |            |   |      |                                  |                             |      |      |                             |                      |                                             |
| 01 SALARIES                                                                 |            |   |      | 22 REVENUE AND REHABILITATI      |                             |      |      | NT V 30                     | 08/08/2022           | 505152 15020 TEHSILDAR,                     |
| SUNAM,SANGRUR,SANGRUR DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH  |            |   |      |                                  |                             |      |      | 1001                        |                      |                                             |

|                |            |   |      |   |                                                      |      |      |              |  |     |                                  |            |  |  |  |  |  |  |        |                                                        |
|----------------|------------|---|------|---|------------------------------------------------------|------|------|--------------|--|-----|----------------------------------|------------|--|--|--|--|--|--|--------|--------------------------------------------------------|
| VN082022043866 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                          | 1500 | 2029 | LAND REVENUE |  |     |                                  |            |  |  |  |  |  |  | 00     | NO SUB MAJOR HEAD                                      |
|                |            |   |      |   | 02 DISTRICT ESTABLISHMENT                            |      |      |              |  | 103 | LAND RECORDS                     |            |  |  |  |  |  |  |        |                                                        |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |              |  |     |                                  |            |  |  |  |  |  |  |        |                                                        |
|                |            |   |      |   | 01 SALARIES                                          |      |      |              |  |     |                                  |            |  |  |  |  |  |  |        |                                                        |
|                |            |   |      |   | AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA         |      |      |              |  | 22  | REVENUE AND REHABILITATI NT V 29 | 08/08/2022 |  |  |  |  |  |  | 113696 | 15787 SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY, |
|                |            |   |      |   | DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,     |      |      |              |  |     |                                  |            |  |  |  |  |  |  |        |                                                        |
| VN082022043865 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                          | 1500 | 2029 | LAND REVENUE |  |     |                                  |            |  |  |  |  |  |  | 00     | NO SUB MAJOR HEAD                                      |
|                |            |   |      |   | 02 DISTRICT ESTABLISHMENT                            |      |      |              |  | 103 | LAND RECORDS                     |            |  |  |  |  |  |  |        |                                                        |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |              |  |     |                                  |            |  |  |  |  |  |  |        |                                                        |
|                |            |   |      |   | 01 SALARIES                                          |      |      |              |  |     |                                  |            |  |  |  |  |  |  |        |                                                        |
|                |            |   |      |   | AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA         |      |      |              |  | 22  | REVENUE AND REHABILITATI NT V 28 | 08/08/2022 |  |  |  |  |  |  | 142536 | 15787 SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY, |
|                |            |   |      |   | DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,     |      |      |              |  |     |                                  |            |  |  |  |  |  |  |        |                                                        |
| VN082022069527 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                          | 1500 | 2029 | LAND REVENUE |  |     |                                  |            |  |  |  |  |  |  | 00     | NO SUB MAJOR HEAD                                      |
|                |            |   |      |   | 02 DISTRICT ESTABLISHMENT                            |      |      |              |  | 103 | LAND RECORDS                     |            |  |  |  |  |  |  |        |                                                        |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |              |  |     |                                  |            |  |  |  |  |  |  |        |                                                        |
|                |            |   |      |   | 01 SALARIES                                          |      |      |              |  |     |                                  |            |  |  |  |  |  |  |        |                                                        |
|                |            |   |      |   | MOONAK,SANGRUR,SANGRUR                               |      |      |              |  | 22  | REVENUE AND REHABILITATI NT V 41 | 11/08/2022 |  |  |  |  |  |  | 93576  | 15021 TEHSILDAR, 1001                                  |
|                |            |   |      |   | DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |      |      |              |  |     |                                  |            |  |  |  |  |  |  |        |                                                        |
| VN082022069529 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                          | 1500 | 2029 | LAND REVENUE |  |     |                                  |            |  |  |  |  |  |  | 00     | NO SUB MAJOR HEAD                                      |
|                |            |   |      |   | 02 DISTRICT ESTABLISHMENT                            |      |      |              |  | 103 | LAND RECORDS                     |            |  |  |  |  |  |  |        |                                                        |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |              |  |     |                                  |            |  |  |  |  |  |  |        |                                                        |
|                |            |   |      |   | 01 SALARIES                                          |      |      |              |  |     |                                  |            |  |  |  |  |  |  |        |                                                        |
|                |            |   |      |   | AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA       |      |      |              |  | 22  | REVENUE AND REHABILITATI NT V 43 | 17/08/2022 |  |  |  |  |  |  | 111792 | 15789 SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY, |
|                |            |   |      |   | DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,     |      |      |              |  |     |                                  |            |  |  |  |  |  |  |        |                                                        |
| VN082022069530 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                          | 1500 | 2029 | LAND REVENUE |  |     |                                  |            |  |  |  |  |  |  | 00     | NO SUB MAJOR HEAD                                      |
|                |            |   |      |   | 02 DISTRICT ESTABLISHMENT                            |      |      |              |  | 103 | LAND RECORDS                     |            |  |  |  |  |  |  |        |                                                        |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |              |  |     |                                  |            |  |  |  |  |  |  |        |                                                        |
|                |            |   |      |   | 01 SALARIES                                          |      |      |              |  |     |                                  |            |  |  |  |  |  |  |        |                                                        |
|                |            |   |      |   | AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA       |      |      |              |  | 22  | REVENUE AND REHABILITATI NT V 44 | 17/08/2022 |  |  |  |  |  |  | 133424 | 15789 SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY, |
|                |            |   |      |   | DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,     |      |      |              |  |     |                                  |            |  |  |  |  |  |  |        |                                                        |
| VN082022069531 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                          | 1500 | 2029 | LAND REVENUE |  |     |                                  |            |  |  |  |  |  |  | 00     | NO SUB MAJOR HEAD                                      |
|                |            |   |      |   | 02 DISTRICT ESTABLISHMENT                            |      |      |              |  | 103 | LAND RECORDS                     |            |  |  |  |  |  |  |        |                                                        |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |              |  |     |                                  |            |  |  |  |  |  |  |        |                                                        |
|                |            |   |      |   | 01 SALARIES                                          |      |      |              |  |     |                                  |            |  |  |  |  |  |  |        |                                                        |
|                |            |   |      |   | AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA       |      |      |              |  | 22  | REVENUE AND REHABILITATI NT V 45 | 17/08/2022 |  |  |  |  |  |  | 192452 | 15789 SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY, |
|                |            |   |      |   | DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,     |      |      |              |  |     |                                  |            |  |  |  |  |  |  |        |                                                        |
| VN082022069532 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                          | 1500 | 2029 | LAND REVENUE |  |     |                                  |            |  |  |  |  |  |  | 00     | NO SUB MAJOR HEAD                                      |
|                |            |   |      |   | 02 DISTRICT ESTABLISHMENT                            |      |      |              |  | 103 | LAND RECORDS                     |            |  |  |  |  |  |  |        |                                                        |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |              |  |     |                                  |            |  |  |  |  |  |  |        |                                                        |
|                |            |   |      |   | 01 SALARIES                                          |      |      |              |  |     |                                  |            |  |  |  |  |  |  |        |                                                        |
|                |            |   |      |   | MOONAK,SANGRUR,SANGRUR                               |      |      |              |  | 22  | REVENUE AND REHABILITATI NT V 46 | 17/08/2022 |  |  |  |  |  |  | 46788  | 15021 TEHSILDAR, 1001                                  |
|                |            |   |      |   | DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |      |      |              |  |     |                                  |            |  |  |  |  |  |  |        |                                                        |
| VN082022069533 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                          | 1500 | 2029 | LAND REVENUE |  |     |                                  |            |  |  |  |  |  |  | 00     | NO SUB MAJOR HEAD                                      |
|                |            |   |      |   | 02 DISTRICT ESTABLISHMENT                            |      |      |              |  | 103 | LAND RECORDS                     |            |  |  |  |  |  |  |        |                                                        |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |              |  |     |                                  |            |  |  |  |  |  |  |        |                                                        |
|                |            |   |      |   | 01 SALARIES                                          |      |      |              |  |     |                                  |            |  |  |  |  |  |  |        |                                                        |
|                |            |   |      |   | SUNAM,SANGRUR,SANGRUR                                |      |      |              |  | 22  | REVENUE AND REHABILITATI NT V 47 | 17/08/2022 |  |  |  |  |  |  | 60660  | 15020 TEHSILDAR, 1001                                  |
|                |            |   |      |   | DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |      |      |              |  |     |                                  |            |  |  |  |  |  |  |        |                                                        |
| VN082022069534 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                          | 1500 | 2029 | LAND REVENUE |  |     |                                  |            |  |  |  |  |  |  | 00     | NO SUB MAJOR HEAD                                      |
|                |            |   |      |   | 02 DISTRICT ESTABLISHMENT                            |      |      |              |  | 103 | LAND RECORDS                     |            |  |  |  |  |  |  |        |                                                        |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |              |  |     |                                  |            |  |  |  |  |  |  |        |                                                        |
|                |            |   |      |   | 01 SALARIES                                          |      |      |              |  |     |                                  |            |  |  |  |  |  |  |        |                                                        |
|                |            |   |      |   | RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                |      |      |              |  | 22  | REVENUE AND REHABILITATI NT V 48 | 17/08/2022 |  |  |  |  |  |  | 46788  | 15022 TEHSILDAR,,SANGRUR,SANGRUR 1001 DIRECTOR, LAND   |
| VN082022069535 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                          | 1500 | 2029 | LAND REVENUE |  |     |                                  |            |  |  |  |  |  |  | 00     | NO SUB MAJOR HEAD                                      |
|                |            |   |      |   | 02 DISTRICT ESTABLISHMENT                            |      |      |              |  | 103 | LAND RECORDS                     |            |  |  |  |  |  |  |        |                                                        |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |              |  |     |                                  |            |  |  |  |  |  |  |        |                                                        |
|                |            |   |      |   | 01 SALARIES                                          |      |      |              |  |     |                                  |            |  |  |  |  |  |  |        |                                                        |
|                |            |   |      |   | MALERKOTLA,SANGRUR,SANGRUR                           |      |      |              |  | 22  | REVENUE AND REHABILITATI NT V 49 | 17/08/2022 |  |  |  |  |  |  | 6872   | 15018 TEHSILDAR, 1001                                  |
|                |            |   |      |   | DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |      |      |              |  |     |                                  |            |  |  |  |  |  |  |        |                                                        |

|                                                                                                              |  |  |  |      |      |              |                    |                                  |            |               |                                                  |
|--------------------------------------------------------------------------------------------------------------|--|--|--|------|------|--------------|--------------------|----------------------------------|------------|---------------|--------------------------------------------------|
| VN082022069536 01/08/2022 N DC01 A Pay and Allowances Vouchers                                               |  |  |  | 1500 | 2029 | LAND REVENUE | VCHR_DATA_0822.TXT |                                  |            |               | 00 NO SUB MAJOR HEAD                             |
| 02 DISTRICT ESTABLISHMENT                                                                                    |  |  |  |      |      |              | 103                | LAND RECORDS                     |            |               |                                                  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |      |      |              |                    |                                  |            |               |                                                  |
| 01 SALARIES                                                                                                  |  |  |  |      |      |              | 22                 | REVENUE AND REHABILITATI NT V 50 | 17/08/2022 | 39474 15022   | TEHSILDAR,, SANGRUR, SANGRUR 1001 DIRECTOR, LAND |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                        |  |  |  |      |      |              |                    |                                  |            |               |                                                  |
|                                                                                                              |  |  |  |      |      |              |                    |                                  |            |               |                                                  |
| VN082022069537 01/08/2022 N DC01 A Pay and Allowances Vouchers                                               |  |  |  | 1500 | 2029 | LAND REVENUE |                    |                                  |            |               | 00 NO SUB MAJOR HEAD                             |
| 02 DISTRICT ESTABLISHMENT                                                                                    |  |  |  |      |      |              | 103                | LAND RECORDS                     |            |               |                                                  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |      |      |              |                    |                                  |            |               |                                                  |
| 01 SALARIES                                                                                                  |  |  |  |      |      |              | 22                 | REVENUE AND REHABILITATI NT V 51 | 18/08/2022 | 66236 15334   | TEHSILDAR, 1001                                  |
| BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |      |      |              |                    |                                  |            |               |                                                  |
|                                                                                                              |  |  |  |      |      |              |                    |                                  |            |               |                                                  |
| VN082022069538 01/08/2022 N DC01 A Pay and Allowances Vouchers                                               |  |  |  | 1500 | 2029 | LAND REVENUE |                    |                                  |            |               | 00 NO SUB MAJOR HEAD                             |
| 02 DISTRICT ESTABLISHMENT                                                                                    |  |  |  |      |      |              | 103                | LAND RECORDS                     |            |               |                                                  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |      |      |              |                    |                                  |            |               |                                                  |
| 01 SALARIES                                                                                                  |  |  |  |      |      |              | 22                 | REVENUE AND REHABILITATI NT V 52 | 18/08/2022 | 66236 15334   | TEHSILDAR, 1001                                  |
| BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |      |      |              |                    |                                  |            |               |                                                  |
|                                                                                                              |  |  |  |      |      |              |                    |                                  |            |               |                                                  |
| VN082022069539 01/08/2022 N DC01 A Pay and Allowances Vouchers                                               |  |  |  | 1500 | 2029 | LAND REVENUE |                    |                                  |            |               | 00 NO SUB MAJOR HEAD                             |
| 02 DISTRICT ESTABLISHMENT                                                                                    |  |  |  |      |      |              | 103                | LAND RECORDS                     |            |               |                                                  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |      |      |              |                    |                                  |            |               |                                                  |
| 01 SALARIES                                                                                                  |  |  |  |      |      |              | 22                 | REVENUE AND REHABILITATI NT V 53 | 18/08/2022 | 66236 15334   | TEHSILDAR, 1001                                  |
| BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |      |      |              |                    |                                  |            |               |                                                  |
|                                                                                                              |  |  |  |      |      |              |                    |                                  |            |               |                                                  |
| VN082022069540 01/08/2022 N DC01 A Pay and Allowances Vouchers                                               |  |  |  | 1500 | 2029 | LAND REVENUE |                    |                                  |            |               | 00 NO SUB MAJOR HEAD                             |
| 02 DISTRICT ESTABLISHMENT                                                                                    |  |  |  |      |      |              | 103                | LAND RECORDS                     |            |               |                                                  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |      |      |              |                    |                                  |            |               |                                                  |
| 01 SALARIES                                                                                                  |  |  |  |      |      |              | 22                 | REVENUE AND REHABILITATI NT V 54 | 24/08/2022 | 62428 15787   | SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY, |
| AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                |  |  |  |      |      |              |                    |                                  |            |               |                                                  |
|                                                                                                              |  |  |  |      |      |              |                    |                                  |            |               |                                                  |
| VN082022043838 01/08/2022 N DC01 A Pay and Allowances Vouchers                                               |  |  |  | 1500 | 2029 | LAND REVENUE |                    |                                  |            |               | 00 NO SUB MAJOR HEAD                             |
| 02 DISTRICT ESTABLISHMENT                                                                                    |  |  |  |      |      |              | 103                | LAND RECORDS                     |            |               |                                                  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |      |      |              |                    |                                  |            |               |                                                  |
| 01 SALARIES                                                                                                  |  |  |  |      |      |              | 22                 | REVENUE AND REHABILITATI NT V 1  | 01/08/2022 | 1327572 15022 | TEHSILDAR,, SANGRUR, SANGRUR 1001 DIRECTOR, LAND |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                        |  |  |  |      |      |              |                    |                                  |            |               |                                                  |
|                                                                                                              |  |  |  |      |      |              |                    |                                  |            |               |                                                  |
| VN082022043839 01/08/2022 N DC01 A Pay and Allowances Vouchers                                               |  |  |  | 1500 | 2029 | LAND REVENUE |                    |                                  |            |               | 00 NO SUB MAJOR HEAD                             |
| 02 DISTRICT ESTABLISHMENT                                                                                    |  |  |  |      |      |              | 103                | LAND RECORDS                     |            |               |                                                  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |      |      |              |                    |                                  |            |               |                                                  |
| 01 SALARIES                                                                                                  |  |  |  |      |      |              | 22                 | REVENUE AND REHABILITATI NT V 2  | 01/08/2022 | 343062 15019  | A.C.(G) FOR DEPUTY 1001 DIRECTOR, LAND           |
| COMMISSIONER,SANGRUR,SANGRUR RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                           |  |  |  |      |      |              |                    |                                  |            |               |                                                  |
|                                                                                                              |  |  |  |      |      |              |                    |                                  |            |               |                                                  |
| VN082022043840 01/08/2022 N DC01 A Pay and Allowances Vouchers                                               |  |  |  | 1500 | 2029 | LAND REVENUE |                    |                                  |            |               | 00 NO SUB MAJOR HEAD                             |
| 02 DISTRICT ESTABLISHMENT                                                                                    |  |  |  |      |      |              | 103                | LAND RECORDS                     |            |               |                                                  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |      |      |              |                    |                                  |            |               |                                                  |
| 01 SALARIES                                                                                                  |  |  |  |      |      |              | 22                 | REVENUE AND REHABILITATI NT V 3  | 01/08/2022 | 75468 15019   | A.C.(G) FOR DEPUTY 1001 DIRECTOR, LAND           |
| COMMISSIONER,SANGRUR,SANGRUR RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                           |  |  |  |      |      |              |                    |                                  |            |               |                                                  |
|                                                                                                              |  |  |  |      |      |              |                    |                                  |            |               |                                                  |
| VN082022043841 01/08/2022 N DC01 A Pay and Allowances Vouchers                                               |  |  |  | 1500 | 2029 | LAND REVENUE |                    |                                  |            |               | 00 NO SUB MAJOR HEAD                             |
| 02 DISTRICT ESTABLISHMENT                                                                                    |  |  |  |      |      |              | 103                | LAND RECORDS                     |            |               |                                                  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |      |      |              |                    |                                  |            |               |                                                  |
| 01 SALARIES                                                                                                  |  |  |  |      |      |              | 22                 | REVENUE AND REHABILITATI NT V 4  | 01/08/2022 | 149556 15019  | A.C.(G) FOR DEPUTY 1001 DIRECTOR, LAND           |
| COMMISSIONER,SANGRUR,SANGRUR RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                           |  |  |  |      |      |              |                    |                                  |            |               |                                                  |
|                                                                                                              |  |  |  |      |      |              |                    |                                  |            |               |                                                  |
| VN082022043842 01/08/2022 N DC01 A Pay and Allowances Vouchers                                               |  |  |  | 1500 | 2029 | LAND REVENUE |                    |                                  |            |               | 00 NO SUB MAJOR HEAD                             |
| 02 DISTRICT ESTABLISHMENT                                                                                    |  |  |  |      |      |              | 103                | LAND RECORDS                     |            |               |                                                  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |      |      |              |                    |                                  |            |               |                                                  |
| 01 SALARIES                                                                                                  |  |  |  |      |      |              | 22                 | REVENUE AND REHABILITATI NT V 5  | 01/08/2022 | 95340 15019   | A.C.(G) FOR DEPUTY 1001 DIRECTOR, LAND           |
| COMMISSIONER,SANGRUR,SANGRUR RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                           |  |  |  |      |      |              |                    |                                  |            |               |                                                  |
|                                                                                                              |  |  |  |      |      |              |                    |                                  |            |               |                                                  |
| VN082022043843 01/08/2022 N DC01 A Pay and Allowances Vouchers                                               |  |  |  | 1500 | 2029 | LAND REVENUE |                    |                                  |            |               | 00 NO SUB MAJOR HEAD                             |
| 02 DISTRICT ESTABLISHMENT                                                                                    |  |  |  |      |      |              | 103                | LAND RECORDS                     |            |               |                                                  |



|                                                                |  |  |  |                           |                  |              |            |                      |       |                            |      |
|----------------------------------------------------------------|--|--|--|---------------------------|------------------|--------------|------------|----------------------|-------|----------------------------|------|
|                                                                |  |  |  | VCHR_DATA_0822.TXT        |                  |              |            |                      |       |                            |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                           |                  |              |            |                      |       |                            |      |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE                | AND REHABILITATI | NT V 6       | 01/08/2022 | 511042               | 15022 | TEHSILDAR,,SANGRUR,SANGRUR |      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |                           |                  |              |            | 1001 DIRECTOR, LAND  |       |                            |      |
| VN082022043844 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 1500                      | 2029             | LAND REVENUE |            |                      |       |                            |      |
|                                                                |  |  |  |                           |                  |              |            | 00 NO SUB MAJOR HEAD |       |                            |      |
|                                                                |  |  |  | 103 LAND RECORDS          |                  |              |            |                      |       |                            |      |
|                                                                |  |  |  | 02 DISTRICT ESTABLISHMENT |                  |              |            |                      |       |                            |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                           |                  |              |            |                      |       |                            |      |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE                | AND REHABILITATI | NT V 7       | 02/08/2022 | 66233                | 15020 | TEHSILDAR,                 | 1001 |
| SUNAM,SANGRUR,SANGRUR                                          |  |  |  |                           |                  |              |            |                      |       |                            |      |
| DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH           |  |  |  |                           |                  |              |            |                      |       |                            |      |
| VN082022043845 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 1500                      | 2029             | LAND REVENUE |            |                      |       |                            |      |
|                                                                |  |  |  |                           |                  |              |            | 00 NO SUB MAJOR HEAD |       |                            |      |
|                                                                |  |  |  | 103 LAND RECORDS          |                  |              |            |                      |       |                            |      |
|                                                                |  |  |  | 02 DISTRICT ESTABLISHMENT |                  |              |            |                      |       |                            |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                           |                  |              |            |                      |       |                            |      |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE                | AND REHABILITATI | NT V 8       | 02/08/2022 | 221956               | 15022 | TEHSILDAR,,SANGRUR,SANGRUR |      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |                           |                  |              |            | 1001 DIRECTOR, LAND  |       |                            |      |
| VN082022043846 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 1500                      | 2029             | LAND REVENUE |            |                      |       |                            |      |
|                                                                |  |  |  |                           |                  |              |            | 00 NO SUB MAJOR HEAD |       |                            |      |
|                                                                |  |  |  | 103 LAND RECORDS          |                  |              |            |                      |       |                            |      |
|                                                                |  |  |  | 02 DISTRICT ESTABLISHMENT |                  |              |            |                      |       |                            |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                           |                  |              |            |                      |       |                            |      |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE                | AND REHABILITATI | NT V 9       | 03/08/2022 | 72220                | 15021 | TEHSILDAR,                 | 1001 |
| MOONAK,SANGRUR,SANGRUR                                         |  |  |  |                           |                  |              |            |                      |       |                            |      |
| DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH           |  |  |  |                           |                  |              |            |                      |       |                            |      |
| VN082022043871 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 1500                      | 2029             | LAND REVENUE |            |                      |       |                            |      |
|                                                                |  |  |  |                           |                  |              |            | 00 NO SUB MAJOR HEAD |       |                            |      |
|                                                                |  |  |  | 103 LAND RECORDS          |                  |              |            |                      |       |                            |      |
|                                                                |  |  |  | 02 DISTRICT ESTABLISHMENT |                  |              |            |                      |       |                            |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                           |                  |              |            |                      |       |                            |      |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE                | AND REHABILITATI | NT V 34      | 10/08/2022 | 47588                | 15020 | TEHSILDAR,                 | 1001 |
| SUNAM,SANGRUR,SANGRUR                                          |  |  |  |                           |                  |              |            |                      |       |                            |      |
| DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH           |  |  |  |                           |                  |              |            |                      |       |                            |      |
| VN082022043848 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 1500                      | 2029             | LAND REVENUE |            |                      |       |                            |      |
|                                                                |  |  |  |                           |                  |              |            | 00 NO SUB MAJOR HEAD |       |                            |      |
|                                                                |  |  |  | 103 LAND RECORDS          |                  |              |            |                      |       |                            |      |
|                                                                |  |  |  | 02 DISTRICT ESTABLISHMENT |                  |              |            |                      |       |                            |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                           |                  |              |            |                      |       |                            |      |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE                | AND REHABILITATI | NT V 11      | 03/08/2022 | 12791                | 15021 | TEHSILDAR,                 | 1001 |
| MOONAK,SANGRUR,SANGRUR                                         |  |  |  |                           |                  |              |            |                      |       |                            |      |
| DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH           |  |  |  |                           |                  |              |            |                      |       |                            |      |
| VN082022043849 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 1500                      | 2029             | LAND REVENUE |            |                      |       |                            |      |
|                                                                |  |  |  |                           |                  |              |            | 00 NO SUB MAJOR HEAD |       |                            |      |
|                                                                |  |  |  | 103 LAND RECORDS          |                  |              |            |                      |       |                            |      |
|                                                                |  |  |  | 02 DISTRICT ESTABLISHMENT |                  |              |            |                      |       |                            |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                           |                  |              |            |                      |       |                            |      |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE                | AND REHABILITATI | NT V 12      | 03/08/2022 | 52470                | 15018 | TEHSILDAR,                 | 1001 |
| MALERKOTLA,SANGRUR,SANGRUR                                     |  |  |  |                           |                  |              |            |                      |       |                            |      |
| DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH           |  |  |  |                           |                  |              |            |                      |       |                            |      |
| VN082022043872 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 1500                      | 2029             | LAND REVENUE |            |                      |       |                            |      |
|                                                                |  |  |  |                           |                  |              |            | 00 NO SUB MAJOR HEAD |       |                            |      |
|                                                                |  |  |  | 103 LAND RECORDS          |                  |              |            |                      |       |                            |      |
|                                                                |  |  |  | 02 DISTRICT ESTABLISHMENT |                  |              |            |                      |       |                            |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                           |                  |              |            |                      |       |                            |      |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE                | AND REHABILITATI | NT V 35      | 10/08/2022 | 47454                | 15020 | TEHSILDAR,                 | 1001 |
| SUNAM,SANGRUR,SANGRUR                                          |  |  |  |                           |                  |              |            |                      |       |                            |      |
| DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH           |  |  |  |                           |                  |              |            |                      |       |                            |      |
| VN082022043873 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 1500                      | 2029             | LAND REVENUE |            |                      |       |                            |      |
|                                                                |  |  |  |                           |                  |              |            | 00 NO SUB MAJOR HEAD |       |                            |      |
|                                                                |  |  |  | 103 LAND RECORDS          |                  |              |            |                      |       |                            |      |
|                                                                |  |  |  | 02 DISTRICT ESTABLISHMENT |                  |              |            |                      |       |                            |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                           |                  |              |            |                      |       |                            |      |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE                | AND REHABILITATI | NT V 36      | 10/08/2022 | 128844               | 15020 | TEHSILDAR,                 | 1001 |
| SUNAM,SANGRUR,SANGRUR                                          |  |  |  |                           |                  |              |            |                      |       |                            |      |
| DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH           |  |  |  |                           |                  |              |            |                      |       |                            |      |
| VN082022043874 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 1500                      | 2029             | LAND REVENUE |            |                      |       |                            |      |
|                                                                |  |  |  |                           |                  |              |            | 00 NO SUB MAJOR HEAD |       |                            |      |
|                                                                |  |  |  | 103 LAND RECORDS          |                  |              |            |                      |       |                            |      |
|                                                                |  |  |  | 02 DISTRICT ESTABLISHMENT |                  |              |            |                      |       |                            |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                           |                  |              |            |                      |       |                            |      |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE                | AND REHABILITATI | NT V 37      | 10/08/2022 | 62156                | 15017 | TEHSILDAR,                 | 1001 |
| DHURI,SANGRUR,SANGRUR                                          |  |  |  |                           |                  |              |            |                      |       |                            |      |
| DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH           |  |  |  |                           |                  |              |            |                      |       |                            |      |
| VN082022043875 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 1500                      | 2029             | LAND REVENUE |            |                      |       |                            |      |
|                                                                |  |  |  |                           |                  |              |            | 00 NO SUB MAJOR HEAD |       |                            |      |

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|  |  |  |  | 103 LAND RECORDS   |  |  |  |  |
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|---------------------------------------------------------------------------------------|------------|--------|--------|-------|--------------------------|---------------|-----------------|--------------|-------------------------------|
| VCHR_DATA_0822.TXT                                                                    |            |        |        |       |                          |               |                 |              |                               |
| 01 DISTRICT ESTABLISHMENT                                                             |            |        |        |       |                          |               |                 |              |                               |
| 0000 00 NO DETAILED HEAD                                                              |            |        |        |       |                          |               |                 |              |                               |
| 01 SALARIES                                                                           |            |        |        |       | 07 EXCISE AND TAXATION   | NT V 4        | 01/08/2022      | 37428 15026  | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER, SANGRUR, SANGRUR                                                        |            |        |        |       | 1201 EXCISE AND TAXATION |               |                 |              |                               |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                          |            |        |        |       |                          |               |                 |              |                               |
| VN082022042432 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2039 STATE EXCISE |            |        |        |       |                          |               |                 |              |                               |
| 001 DIRECTION AND ADMINISTRATION                                                      |            |        |        |       |                          |               |                 |              |                               |
| 00 NO SUB MAJOR HEAD                                                                  |            |        |        |       |                          |               |                 |              |                               |
| 01 DISTRICT ESTABLISHMENT                                                             |            |        |        |       |                          |               |                 |              |                               |
| 0000 00 NO DETAILED HEAD                                                              |            |        |        |       |                          |               |                 |              |                               |
| 01 SALARIES                                                                           |            |        |        |       | 07 EXCISE AND TAXATION   | NT V 3        | 01/08/2022      | 679470 15026 | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER, SANGRUR, SANGRUR                                                        |            |        |        |       | 1201 EXCISE AND TAXATION |               |                 |              |                               |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                          |            |        |        |       |                          |               |                 |              |                               |
| VN082022042431 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2039 STATE EXCISE |            |        |        |       |                          |               |                 |              |                               |
| 001 DIRECTION AND ADMINISTRATION                                                      |            |        |        |       |                          |               |                 |              |                               |
| 00 NO SUB MAJOR HEAD                                                                  |            |        |        |       |                          |               |                 |              |                               |
| 01 DISTRICT ESTABLISHMENT                                                             |            |        |        |       |                          |               |                 |              |                               |
| 0000 00 NO DETAILED HEAD                                                              |            |        |        |       |                          |               |                 |              |                               |
| 01 SALARIES                                                                           |            |        |        |       | 07 EXCISE AND TAXATION   | NT V 2        | 01/08/2022      | 72214 15026  | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER, SANGRUR, SANGRUR                                                        |            |        |        |       | 1201 EXCISE AND TAXATION |               |                 |              |                               |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                          |            |        |        |       |                          |               |                 |              |                               |
| REF_VCHR_NO                                                                           | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_                     | MJR_HEAD_DESC | SM SM_HEAD_DESC |              |                               |
| SU SUB_HEAD_DESC                                                                      |            |        |        |       | MIN MIN_DESC             |               |                 |              |                               |
| BDGT DT DTL_HEAD_DESC                                                                 |            |        |        |       | GR GRANT_DESCRIPTION     |               | PL V            | VCHR_N       | VCHR_DT                       |
| SO SOE_DESC                                                                           |            |        |        |       |                          |               | NET_AMNT        | DDO_C        | NAME                          |
|                                                                                       |            |        |        |       |                          |               | CCO_ CCO        |              |                               |
| -----                                                                                 |            |        |        |       |                          |               |                 |              |                               |
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| 01 SALARIES<br>D.C.,SANGRUR,SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                             |  |  |  | VCHR_DATA_0822.TXT                   | 22 REVENUE AND REHABILITATI NT V 89 | 04/08/2022                                                      | 90735 15754 A.C.(G) FOR | 1801 CHIEF |
| VN082022027592 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                                 |  |  |  | 1500 2053 DISTRICT ADMINISTRATION    | 00 NO SUB MAJOR HEAD                |                                                                 |                         |            |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                         |  |  |  | 093 DISTRICT ESTABLISHMENTS          |                                     |                                                                 |                         |            |
| 01 SALARIES<br>D.C.,SANGRUR,SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                             |  |  |  | 22 REVENUE AND REHABILITATI NT V 90  | 04/08/2022                          | 144800 15754 A.C.(G) FOR                                        | 1801 CHIEF              |            |
| VN082022027593 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                                 |  |  |  | 1500 2053 DISTRICT ADMINISTRATION    | 00 NO SUB MAJOR HEAD                |                                                                 |                         |            |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                         |  |  |  | 093 DISTRICT ESTABLISHMENTS          |                                     |                                                                 |                         |            |
| 01 SALARIES<br>D.C.,SANGRUR,SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                             |  |  |  | 22 REVENUE AND REHABILITATI NT V 91  | 04/08/2022                          | 71108 15754 A.C.(G) FOR                                         | 1801 CHIEF              |            |
| VN082022027594 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                                 |  |  |  | 1500 2053 DISTRICT ADMINISTRATION    | 00 NO SUB MAJOR HEAD                |                                                                 |                         |            |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                         |  |  |  | 093 DISTRICT ESTABLISHMENTS          |                                     |                                                                 |                         |            |
| 01 SALARIES<br>BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR<br>DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | 22 REVENUE AND REHABILITATI NT V 92  | 05/08/2022                          | 214455 15334 TEHSILDAR,                                         | 1001                    |            |
| VN082022027595 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                                 |  |  |  | 1500 2053 DISTRICT ADMINISTRATION    | 00 NO SUB MAJOR HEAD                |                                                                 |                         |            |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                         |  |  |  | 093 DISTRICT ESTABLISHMENTS          |                                     |                                                                 |                         |            |
| 01 SALARIES<br>BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR<br>DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | 22 REVENUE AND REHABILITATI NT V 93  | 05/08/2022                          | 161208 15334 TEHSILDAR,                                         | 1001                    |            |
| VN082022027611 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                                 |  |  |  | 1500 2053 DISTRICT ADMINISTRATION    | 00 NO SUB MAJOR HEAD                |                                                                 |                         |            |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                         |  |  |  | 093 DISTRICT ESTABLISHMENTS          |                                     |                                                                 |                         |            |
| 01 SALARIES<br>AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                |  |  |  | 22 REVENUE AND REHABILITATI NT V 109 | 08/08/2022                          | 71208 15787 SUB DIVISIONAL MAGISTRATE,<br>1801 CHIEF SECRETARY, |                         |            |
| VN082022027612 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                                 |  |  |  | 1500 2053 DISTRICT ADMINISTRATION    | 00 NO SUB MAJOR HEAD                |                                                                 |                         |            |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                         |  |  |  | 093 DISTRICT ESTABLISHMENTS          |                                     |                                                                 |                         |            |
| 01 SALARIES<br>AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                |  |  |  | 22 REVENUE AND REHABILITATI NT V 110 | 08/08/2022                          | 53300 15787 SUB DIVISIONAL MAGISTRATE,<br>1801 CHIEF SECRETARY, |                         |            |
| VN082022027613 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                                 |  |  |  | 1500 2053 DISTRICT ADMINISTRATION    | 00 NO SUB MAJOR HEAD                |                                                                 |                         |            |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                         |  |  |  | 093 DISTRICT ESTABLISHMENTS          |                                     |                                                                 |                         |            |
| 01 SALARIES<br>SUNAM,SANGRUR,SANGRUR<br>DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                   |  |  |  | 22 REVENUE AND REHABILITATI NT V 111 | 08/08/2022                          | 66532 15020 TEHSILDAR,                                          | 1001                    |            |
| VN082022027596 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                                 |  |  |  | 1500 2053 DISTRICT ADMINISTRATION    | 00 NO SUB MAJOR HEAD                |                                                                 |                         |            |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                         |  |  |  | 093 DISTRICT ESTABLISHMENTS          |                                     |                                                                 |                         |            |
| 01 SALARIES<br>BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR<br>DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | 22 REVENUE AND REHABILITATI NT V 94  | 05/08/2022                          | 57860 15334 TEHSILDAR,                                          | 1001                    |            |
| VN082022027597 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                                 |  |  |  | 1500 2053 DISTRICT ADMINISTRATION    | 00 NO SUB MAJOR HEAD                |                                                                 |                         |            |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                         |  |  |  | 093 DISTRICT ESTABLISHMENTS          |                                     |                                                                 |                         |            |
| 01 SALARIES<br>BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR<br>DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | 22 REVENUE AND REHABILITATI NT V 95  | 05/08/2022                          | 68120 15334 TEHSILDAR,                                          | 1001                    |            |
| VN082022027598 01/08/2022 N DC01 A Pay and Allowances Vouchers                                                                 |  |  |  | 1500 2053 DISTRICT ADMINISTRATION    | 00 NO SUB MAJOR HEAD                |                                                                 |                         |            |
|                                                                                                                                |  |  |  | 093 DISTRICT ESTABLISHMENTS          |                                     |                                                                 |                         |            |



|                                                                                                    |  |  |  |    |                                   |            |        |       |                                                  |
|----------------------------------------------------------------------------------------------------|--|--|--|----|-----------------------------------|------------|--------|-------|--------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                 |  |  |  |    |                                   |            |        |       |                                                  |
| 01 DISTRICT ESTABLISHMENTS                                                                         |  |  |  |    |                                   |            |        |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |    |                                   |            |        |       |                                                  |
| 01 SALARIES                                                                                        |  |  |  | 22 | REVENUE AND REHABILITATI NT V 96  | 05/08/2022 | 13208  | 15333 | SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY, |
| BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |    |                                   |            |        |       |                                                  |
| VN082022027602 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION   |  |  |  |    |                                   |            |        |       |                                                  |
| 00 NO SUB MAJOR HEAD                                                                               |  |  |  |    |                                   |            |        |       |                                                  |
| 01 DISTRICT ESTABLISHMENTS                                                                         |  |  |  |    |                                   |            |        |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |    |                                   |            |        |       |                                                  |
| 01 SALARIES                                                                                        |  |  |  | 22 | REVENUE AND REHABILITATI NT V 100 | 05/08/2022 | 236384 | 15020 | TEHSILDAR, 1001                                  |
| SUNAM,SANGRUR,SANGRUR DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                         |  |  |  |    |                                   |            |        |       |                                                  |
| VN082022027603 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION   |  |  |  |    |                                   |            |        |       |                                                  |
| 00 NO SUB MAJOR HEAD                                                                               |  |  |  |    |                                   |            |        |       |                                                  |
| 01 DISTRICT ESTABLISHMENTS                                                                         |  |  |  |    |                                   |            |        |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |    |                                   |            |        |       |                                                  |
| 01 SALARIES                                                                                        |  |  |  | 22 | REVENUE AND REHABILITATI NT V 101 | 05/08/2022 | 328390 | 15020 | TEHSILDAR, 1001                                  |
| SUNAM,SANGRUR,SANGRUR DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                         |  |  |  |    |                                   |            |        |       |                                                  |
| VN082022027604 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION   |  |  |  |    |                                   |            |        |       |                                                  |
| 00 NO SUB MAJOR HEAD                                                                               |  |  |  |    |                                   |            |        |       |                                                  |
| 01 DISTRICT ESTABLISHMENTS                                                                         |  |  |  |    |                                   |            |        |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |    |                                   |            |        |       |                                                  |
| 01 SALARIES                                                                                        |  |  |  | 22 | REVENUE AND REHABILITATI NT V 102 | 05/08/2022 | 72214  | 15020 | TEHSILDAR, 1001                                  |
| SUNAM,SANGRUR,SANGRUR DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                         |  |  |  |    |                                   |            |        |       |                                                  |
| VN082022027605 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION   |  |  |  |    |                                   |            |        |       |                                                  |
| 00 NO SUB MAJOR HEAD                                                                               |  |  |  |    |                                   |            |        |       |                                                  |
| 01 DISTRICT ESTABLISHMENTS                                                                         |  |  |  |    |                                   |            |        |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |    |                                   |            |        |       |                                                  |
| 01 SALARIES                                                                                        |  |  |  | 22 | REVENUE AND REHABILITATI NT V 103 | 05/08/2022 | 136000 | 15020 | TEHSILDAR, 1001                                  |
| SUNAM,SANGRUR,SANGRUR DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                         |  |  |  |    |                                   |            |        |       |                                                  |
| VN082022027606 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION   |  |  |  |    |                                   |            |        |       |                                                  |
| 00 NO SUB MAJOR HEAD                                                                               |  |  |  |    |                                   |            |        |       |                                                  |
| 01 DISTRICT ESTABLISHMENTS                                                                         |  |  |  |    |                                   |            |        |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |    |                                   |            |        |       |                                                  |
| 01 SALARIES                                                                                        |  |  |  | 22 | REVENUE AND REHABILITATI NT V 104 | 05/08/2022 | 187336 | 15754 | A.C.(G) FOR 1801 CHIEF                           |
| D.C.,SANGRUR,SANGRUR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |  |  |  |    |                                   |            |        |       |                                                  |
| VN082022027608 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION   |  |  |  |    |                                   |            |        |       |                                                  |
| 00 NO SUB MAJOR HEAD                                                                               |  |  |  |    |                                   |            |        |       |                                                  |
| 01 DISTRICT ESTABLISHMENTS                                                                         |  |  |  |    |                                   |            |        |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |    |                                   |            |        |       |                                                  |
| 01 SALARIES                                                                                        |  |  |  | 22 | REVENUE AND REHABILITATI NT V 106 | 05/08/2022 | 64486  | 15018 | TEHSILDAR, 1001                                  |
| MALERKOTLA,SANGRUR,SANGRUR DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                    |  |  |  |    |                                   |            |        |       |                                                  |
| VN082022027503 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION   |  |  |  |    |                                   |            |        |       |                                                  |
| 00 NO SUB MAJOR HEAD                                                                               |  |  |  |    |                                   |            |        |       |                                                  |
| 01 DISTRICT ESTABLISHMENTS                                                                         |  |  |  |    |                                   |            |        |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |    |                                   |            |        |       |                                                  |
| 01 SALARIES                                                                                        |  |  |  | 22 | REVENUE AND REHABILITATI NT V 1   | 01/08/2022 | 102096 | 15789 | SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY, |
| AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,    |  |  |  |    |                                   |            |        |       |                                                  |
| VN082022027504 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION   |  |  |  |    |                                   |            |        |       |                                                  |
| 00 NO SUB MAJOR HEAD                                                                               |  |  |  |    |                                   |            |        |       |                                                  |
| 01 DISTRICT ESTABLISHMENTS                                                                         |  |  |  |    |                                   |            |        |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |    |                                   |            |        |       |                                                  |
| 01 SALARIES                                                                                        |  |  |  | 22 | REVENUE AND REHABILITATI NT V 2   | 01/08/2022 | 144456 | 15789 | SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY, |
| AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,    |  |  |  |    |                                   |            |        |       |                                                  |
| VN082022027505 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION   |  |  |  |    |                                   |            |        |       |                                                  |
| 00 NO SUB MAJOR HEAD                                                                               |  |  |  |    |                                   |            |        |       |                                                  |
| 01 DISTRICT ESTABLISHMENTS                                                                         |  |  |  |    |                                   |            |        |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |    |                                   |            |        |       |                                                  |
| 01 SALARIES                                                                                        |  |  |  | 22 | REVENUE AND REHABILITATI NT V 3   | 01/08/2022 | 100888 | 15789 | SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY, |
| AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,    |  |  |  |    |                                   |            |        |       |                                                  |
| VN082022027506 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION   |  |  |  |    |                                   |            |        |       |                                                  |
| 00 NO SUB MAJOR HEAD                                                                               |  |  |  |    |                                   |            |        |       |                                                  |
| 01 DISTRICT ESTABLISHMENTS                                                                         |  |  |  |    |                                   |            |        |       |                                                  |

|                                                                                                                            |  |  |  |  |                                     |            |              |                                                 |      |
|----------------------------------------------------------------------------------------------------------------------------|--|--|--|--|-------------------------------------|------------|--------------|-------------------------------------------------|------|
| VCHR_DATA_0822.TXT                                                                                                         |  |  |  |  |                                     |            |              |                                                 |      |
| 01 DISTRICT ESTABLISHMENTS                                                                                                 |  |  |  |  |                                     |            |              |                                                 |      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |  |                                     |            |              |                                                 |      |
| 01 SALARIES<br>(CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 4  | 01/08/2022 | 289961 15030 | SUB DIVISIONAL OFFICER<br>1801 CHIEF SECRETARY, |      |
| VN082022027507 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION                           |  |  |  |  |                                     |            |              |                                                 |      |
| 00 NO SUB MAJOR HEAD                                                                                                       |  |  |  |  |                                     |            |              |                                                 |      |
| 01 DISTRICT ESTABLISHMENTS                                                                                                 |  |  |  |  |                                     |            |              |                                                 |      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |  |                                     |            |              |                                                 |      |
| 01 SALARIES<br>(CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 5  | 01/08/2022 | 476674 15030 | SUB DIVISIONAL OFFICER<br>1801 CHIEF SECRETARY, |      |
| VN082022027508 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION                           |  |  |  |  |                                     |            |              |                                                 |      |
| 00 NO SUB MAJOR HEAD                                                                                                       |  |  |  |  |                                     |            |              |                                                 |      |
| 01 DISTRICT ESTABLISHMENTS                                                                                                 |  |  |  |  |                                     |            |              |                                                 |      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |  |                                     |            |              |                                                 |      |
| 01 SALARIES<br>(CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 6  | 01/08/2022 | 351914 15030 | SUB DIVISIONAL OFFICER<br>1801 CHIEF SECRETARY, |      |
| VN082022027509 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION                           |  |  |  |  |                                     |            |              |                                                 |      |
| 00 NO SUB MAJOR HEAD                                                                                                       |  |  |  |  |                                     |            |              |                                                 |      |
| 01 DISTRICT ESTABLISHMENTS                                                                                                 |  |  |  |  |                                     |            |              |                                                 |      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |  |                                     |            |              |                                                 |      |
| 01 SALARIES<br>MOONAK,SANGRUR,SANGRUR<br>DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                              |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 7  | 01/08/2022 | 73248 15021  | TEHSILDAR,                                      | 1001 |
| VN082022027510 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION                           |  |  |  |  |                                     |            |              |                                                 |      |
| 00 NO SUB MAJOR HEAD                                                                                                       |  |  |  |  |                                     |            |              |                                                 |      |
| 01 DISTRICT ESTABLISHMENTS                                                                                                 |  |  |  |  |                                     |            |              |                                                 |      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |  |                                     |            |              |                                                 |      |
| 01 SALARIES<br>MOONAK,SANGRUR,SANGRUR<br>DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                              |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 8  | 01/08/2022 | 524032 15021 | TEHSILDAR,                                      | 1001 |
| VN082022027511 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION                           |  |  |  |  |                                     |            |              |                                                 |      |
| 00 NO SUB MAJOR HEAD                                                                                                       |  |  |  |  |                                     |            |              |                                                 |      |
| 01 DISTRICT ESTABLISHMENTS                                                                                                 |  |  |  |  |                                     |            |              |                                                 |      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |  |                                     |            |              |                                                 |      |
| 01 SALARIES<br>MOONAK,SANGRUR,SANGRUR<br>DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                              |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 9  | 01/08/2022 | 344544 15021 | TEHSILDAR,                                      | 1001 |
| VN082022027512 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION                           |  |  |  |  |                                     |            |              |                                                 |      |
| 00 NO SUB MAJOR HEAD                                                                                                       |  |  |  |  |                                     |            |              |                                                 |      |
| 01 DISTRICT ESTABLISHMENTS                                                                                                 |  |  |  |  |                                     |            |              |                                                 |      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |  |                                     |            |              |                                                 |      |
| 01 SALARIES<br>MAGISTRATE,DHURI,SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                     |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 10 | 01/08/2022 | 221196 15505 | SUB DIVISIONAL<br>1801 CHIEF                    |      |
| VN082022027513 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION                           |  |  |  |  |                                     |            |              |                                                 |      |
| 00 NO SUB MAJOR HEAD                                                                                                       |  |  |  |  |                                     |            |              |                                                 |      |
| 01 DISTRICT ESTABLISHMENTS                                                                                                 |  |  |  |  |                                     |            |              |                                                 |      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |  |                                     |            |              |                                                 |      |
| 01 SALARIES<br>MAGISTRATE,DHURI,SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                     |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 11 | 01/08/2022 | 193888 15505 | SUB DIVISIONAL<br>1801 CHIEF                    |      |
| VN082022027540 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION                           |  |  |  |  |                                     |            |              |                                                 |      |
| 00 NO SUB MAJOR HEAD                                                                                                       |  |  |  |  |                                     |            |              |                                                 |      |
| 01 DISTRICT ESTABLISHMENTS                                                                                                 |  |  |  |  |                                     |            |              |                                                 |      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |  |                                     |            |              |                                                 |      |
| 01 SALARIES<br>D.C.,SANGRUR,SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                         |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 38 | 01/08/2022 | 24228 15754  | A.C.(G) FOR<br>1801 CHIEF                       |      |
| VN082022027537 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION                           |  |  |  |  |                                     |            |              |                                                 |      |
| 00 NO SUB MAJOR HEAD                                                                                                       |  |  |  |  |                                     |            |              |                                                 |      |
| 01 DISTRICT ESTABLISHMENTS                                                                                                 |  |  |  |  |                                     |            |              |                                                 |      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |  |                                     |            |              |                                                 |      |
| 01 SALARIES<br>D.C.,SANGRUR,SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                         |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 35 | 01/08/2022 | 764524 15754 | A.C.(G) FOR<br>1801 CHIEF                       |      |
| VN082022027538 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION                           |  |  |  |  |                                     |            |              |                                                 |      |
| 00 NO SUB MAJOR HEAD                                                                                                       |  |  |  |  |                                     |            |              |                                                 |      |

|                                                                                                                      |  |  |  |  |                                      |            |              |                                                     |  |
|----------------------------------------------------------------------------------------------------------------------|--|--|--|--|--------------------------------------|------------|--------------|-----------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                                   |  |  |  |  |                                      |            |              |                                                     |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                           |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |              |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |                                      |            |              |                                                     |  |
| 01 SALARIES<br>AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 36  | 01/08/2022 | 124508 15787 | SUB DIVISIONAL MAGISTRATE,<br>1801 CHIEF SECRETARY, |  |
| VN082022027539 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION                     |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |              |                                                     |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                           |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |              |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |                                      |            |              |                                                     |  |
| 01 SALARIES<br>AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 37  | 01/08/2022 | 77120 15787  | SUB DIVISIONAL MAGISTRATE,<br>1801 CHIEF SECRETARY, |  |
| VN082022027541 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION                     |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |              |                                                     |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                           |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |              |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |                                      |            |              |                                                     |  |
| 01 SALARIES<br>BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 39  | 02/08/2022 | 60368 15333  | SUB DIVISIONAL MAGISTRATE,<br>1801 CHIEF SECRETARY, |  |
| VN082022027542 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION                     |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |              |                                                     |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                           |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |              |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |                                      |            |              |                                                     |  |
| 01 SALARIES<br>BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 40  | 02/08/2022 | 119856 15333 | SUB DIVISIONAL MAGISTRATE,<br>1801 CHIEF SECRETARY, |  |
| VN082022027627 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION                     |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |              |                                                     |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                           |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |              |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |                                      |            |              |                                                     |  |
| 01 SALARIES<br>SUNAM,SANGRUR,SANGRUR<br>DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                         |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 125 | 10/08/2022 | 67508 15020  | TEHSILDAR,<br>1001                                  |  |
| VN082022027628 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION                     |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |              |                                                     |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                           |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |              |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |                                      |            |              |                                                     |  |
| 01 SALARIES<br>SUNAM,SANGRUR,SANGRUR<br>DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                         |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 126 | 10/08/2022 | 53796 15020  | TEHSILDAR,<br>1001                                  |  |
| VN082022027629 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION                     |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |              |                                                     |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                           |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |              |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |                                      |            |              |                                                     |  |
| 01 SALARIES<br>DHURI,SANGRUR,SANGRUR<br>DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                         |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 127 | 10/08/2022 | 84672 15017  | TEHSILDAR,<br>1001                                  |  |
| VN082022027630 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION                     |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |              |                                                     |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                           |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |              |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |                                      |            |              |                                                     |  |
| 01 SALARIES<br>D.C.,SANGRUR,SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 128 | 10/08/2022 | 14179 15754  | A.C.(G) FOR<br>1801 CHIEF                           |  |
| VN082022027631 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION                     |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |              |                                                     |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                           |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |              |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |                                      |            |              |                                                     |  |
| 01 SALARIES<br>D.C.,SANGRUR,SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 129 | 10/08/2022 | 44007 15754  | A.C.(G) FOR<br>1801 CHIEF                           |  |
| VN082022063241 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION                     |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |              |                                                     |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                           |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |              |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |                                      |            |              |                                                     |  |
| 01 SALARIES<br>D.C.,SANGRUR,SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 154 | 16/08/2022 | 225548 15754 | A.C.(G) FOR<br>1801 CHIEF                           |  |
| VN082022063246 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION                     |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |              |                                                     |  |



|                                                                                                                   |            |        |                               |      |                                      |            |              |                                                     |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------|------------|--------|-------------------------------|------|--------------------------------------|------------|--------------|-----------------------------------------------------|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                |            |        |                               |      |                                      |            |              |                                                     |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                        |            |        |                               |      | 093 DISTRICT ESTABLISHMENTS          |            |              |                                                     |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |            |        |                               |      |                                      |            |              |                                                     |  |  |  |  |  |
| 01 SALARIES<br>AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                               |      | 22 REVENUE AND REHABILITATI NT V 159 | 17/08/2022 | 66064 15789  | SUB DIVISIONAL MAGISTRATE,<br>1801 CHIEF SECRETARY, |  |  |  |  |  |
| VN082022063247                                                                                                    | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1500 | 2053 DISTRICT ADMINISTRATION         |            |              |                                                     |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                        |            |        |                               |      | 093 DISTRICT ESTABLISHMENTS          |            |              |                                                     |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |            |        |                               |      |                                      |            |              |                                                     |  |  |  |  |  |
| 01 SALARIES<br>D.C.,SANGRUR,SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                |            |        |                               |      | 22 REVENUE AND REHABILITATI NT V 160 | 17/08/2022 | 67168 15754  | A.C.(G) FOR<br>1801 CHIEF                           |  |  |  |  |  |
| VN082022063252                                                                                                    | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1500 | 2053 DISTRICT ADMINISTRATION         |            |              |                                                     |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                        |            |        |                               |      | 093 DISTRICT ESTABLISHMENTS          |            |              |                                                     |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |            |        |                               |      |                                      |            |              |                                                     |  |  |  |  |  |
| 01 SALARIES<br>DHURI,SANGRUR,SANGRUR<br>DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                      |            |        |                               |      | 22 REVENUE AND REHABILITATI NT V 165 | 17/08/2022 | 80208 15017  | TEHSILDAR,<br>1001                                  |  |  |  |  |  |
| VN082022063253                                                                                                    | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1500 | 2053 DISTRICT ADMINISTRATION         |            |              |                                                     |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                        |            |        |                               |      | 093 DISTRICT ESTABLISHMENTS          |            |              |                                                     |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |            |        |                               |      |                                      |            |              |                                                     |  |  |  |  |  |
| 01 SALARIES<br>DHURI,SANGRUR,SANGRUR<br>DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                      |            |        |                               |      | 22 REVENUE AND REHABILITATI NT V 166 | 17/08/2022 | 32156 15017  | TEHSILDAR,<br>1001                                  |  |  |  |  |  |
| VN082022063255                                                                                                    | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1500 | 2053 DISTRICT ADMINISTRATION         |            |              |                                                     |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                        |            |        |                               |      | 093 DISTRICT ESTABLISHMENTS          |            |              |                                                     |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |            |        |                               |      |                                      |            |              |                                                     |  |  |  |  |  |
| 01 SALARIES<br>MALERKOTLA,SANGRUR,SANGRUR<br>DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                 |            |        |                               |      | 22 REVENUE AND REHABILITATI NT V 168 | 17/08/2022 | 10227 15018  | TEHSILDAR,<br>1001                                  |  |  |  |  |  |
| VN082022063240                                                                                                    | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1500 | 2053 DISTRICT ADMINISTRATION         |            |              |                                                     |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                        |            |        |                               |      | 093 DISTRICT ESTABLISHMENTS          |            |              |                                                     |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |            |        |                               |      |                                      |            |              |                                                     |  |  |  |  |  |
| 01 SALARIES<br>AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |        |                               |      | 22 REVENUE AND REHABILITATI NT V 153 | 16/08/2022 | 131928 15787 | SUB DIVISIONAL MAGISTRATE,<br>1801 CHIEF SECRETARY, |  |  |  |  |  |
| VN082022027514                                                                                                    | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1500 | 2053 DISTRICT ADMINISTRATION         |            |              |                                                     |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                        |            |        |                               |      | 093 DISTRICT ESTABLISHMENTS          |            |              |                                                     |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |            |        |                               |      |                                      |            |              |                                                     |  |  |  |  |  |
| 01 SALARIES<br>MAGISTRATE,DHURI,SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |            |        |                               |      | 22 REVENUE AND REHABILITATI NT V 12  | 01/08/2022 | 71452 15505  | SUB DIVISIONAL<br>1801 CHIEF                        |  |  |  |  |  |
| VN082022027515                                                                                                    | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1500 | 2053 DISTRICT ADMINISTRATION         |            |              |                                                     |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                        |            |        |                               |      | 093 DISTRICT ESTABLISHMENTS          |            |              |                                                     |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |            |        |                               |      |                                      |            |              |                                                     |  |  |  |  |  |
| 01 SALARIES<br>MAGISTRATE,DHURI,SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |            |        |                               |      | 22 REVENUE AND REHABILITATI NT V 13  | 01/08/2022 | 99024 15505  | SUB DIVISIONAL<br>1801 CHIEF                        |  |  |  |  |  |
| VN082022027516                                                                                                    | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1500 | 2053 DISTRICT ADMINISTRATION         |            |              |                                                     |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                        |            |        |                               |      | 093 DISTRICT ESTABLISHMENTS          |            |              |                                                     |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |            |        |                               |      |                                      |            |              |                                                     |  |  |  |  |  |
| 01 SALARIES<br>D.C.,SANGRUR,SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                |            |        |                               |      | 22 REVENUE AND REHABILITATI NT V 14  | 01/08/2022 | 198341 15754 | A.C.(G) FOR<br>1801 CHIEF                           |  |  |  |  |  |
| VN082022027517                                                                                                    | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1500 | 2053 DISTRICT ADMINISTRATION         |            |              |                                                     |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                        |            |        |                               |      | 093 DISTRICT ESTABLISHMENTS          |            |              |                                                     |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |            |        |                               |      |                                      |            |              |                                                     |  |  |  |  |  |
| 01 SALARIES<br>D.C.,SANGRUR,SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                |            |        |                               |      | 22 REVENUE AND REHABILITATI NT V 15  | 01/08/2022 | 111622 15754 | A.C.(G) FOR<br>1801 CHIEF                           |  |  |  |  |  |

| VCHR_DATA_0822.TXT                                          |            |   |      |   |                             |                             |                                  |                         |                           |
|-------------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------------|----------------------------------|-------------------------|---------------------------|
| VN082022027518                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD      |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                           |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                             |                                  |                         |                           |
| 01 SALARIES                                                 |            |   |      |   |                             |                             |                                  |                         |                           |
| D.C.,SANGRUR,SANGRUR                                        |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 16 | 01/08/2022              | 271591 15754 A.C.(G) FOR  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             | 1801 CHIEF                  |                                  |                         |                           |
| VN082022027519                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD      |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                           |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                             |                                  |                         |                           |
| 01 SALARIES                                                 |            |   |      |   |                             |                             |                                  |                         |                           |
| D.C.,SANGRUR,SANGRUR                                        |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 17 | 01/08/2022              | 48834 15754 A.C.(G) FOR   |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             | 1801 CHIEF                  |                                  |                         |                           |
| VN082022027520                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD      |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                           |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                             |                                  |                         |                           |
| 01 SALARIES                                                 |            |   |      |   |                             |                             |                                  |                         |                           |
| D.C.,SANGRUR,SANGRUR                                        |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 18 | 01/08/2022              | 678352 15754 A.C.(G) FOR  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             | 1801 CHIEF                  |                                  |                         |                           |
| VN082022027521                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD      |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                           |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                             |                                  |                         |                           |
| 01 SALARIES                                                 |            |   |      |   |                             |                             |                                  |                         |                           |
| D.C.,SANGRUR,SANGRUR                                        |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 19 | 01/08/2022              | 68574 15754 A.C.(G) FOR   |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             | 1801 CHIEF                  |                                  |                         |                           |
| VN082022027522                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD      |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                           |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                             |                                  |                         |                           |
| 01 SALARIES                                                 |            |   |      |   |                             |                             |                                  |                         |                           |
| D.C.,SANGRUR,SANGRUR                                        |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 20 | 01/08/2022              | 103422 15754 A.C.(G) FOR  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             | 1801 CHIEF                  |                                  |                         |                           |
| VN082022027523                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD      |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                           |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                             |                                  |                         |                           |
| 01 SALARIES                                                 |            |   |      |   |                             |                             |                                  |                         |                           |
| D.C.,SANGRUR,SANGRUR                                        |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 21 | 01/08/2022              | 174008 15754 A.C.(G) FOR  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             | 1801 CHIEF                  |                                  |                         |                           |
| VN082022027524                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD      |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                           |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                             |                                  |                         |                           |
| 01 SALARIES                                                 |            |   |      |   |                             |                             |                                  |                         |                           |
| D.C.,SANGRUR,SANGRUR                                        |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 22 | 01/08/2022              | 1946867 15754 A.C.(G) FOR |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             | 1801 CHIEF                  |                                  |                         |                           |
| VN082022027525                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD      |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                           |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                             |                                  |                         |                           |
| 01 SALARIES                                                 |            |   |      |   |                             |                             |                                  |                         |                           |
| D.C.,SANGRUR,SANGRUR                                        |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 23 | 01/08/2022              | 535732 15754 A.C.(G) FOR  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             | 1801 CHIEF                  |                                  |                         |                           |
| VN082022027526                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD      |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                           |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                             |                                  |                         |                           |
| 01 SALARIES                                                 |            |   |      |   |                             |                             |                                  |                         |                           |
| D.C.,SANGRUR,SANGRUR                                        |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 24 | 01/08/2022              | 124006 15754 A.C.(G) FOR  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             | 1801 CHIEF                  |                                  |                         |                           |
| VN082022027527                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD      |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                           |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                             |                                  |                         |                           |
| 01 SALARIES                                                 |            |   |      |   |                             |                             |                                  |                         |                           |
|                                                             |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 25 | 01/08/2022              | 2501418 15754 A.C.(G) FOR |

|                                                                                                                                                |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                                             |  |  |  |  |  |  |  |  |  |
| D.C.,SANGRUR,SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                                            |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF                                                                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022027528 01/08/2022 N DC01 A Pay and Allowances Vouchers1500 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                    |  |  |  |  |  |  |  |  |  |
| D.C.,SANGRUR,SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                                            |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 2601/08/2022174712 15754 A.C.(G) FOR1801 CHIEF                                                                |  |  |  |  |  |  |  |  |  |
| VN082022027529 01/08/2022 N DC01 A Pay and Allowances Vouchers1500 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                    |  |  |  |  |  |  |  |  |  |
| D.C.,SANGRUR,SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                                            |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 2701/08/202272214 15754 A.C.(G) FOR1801 CHIEF                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022027530 01/08/2022 N DC01 A Pay and Allowances Vouchers1500 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                    |  |  |  |  |  |  |  |  |  |
| D.C.,SANGRUR,SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                                            |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 2801/08/2022262338 15754 A.C.(G) FOR1801 CHIEF                                                                |  |  |  |  |  |  |  |  |  |
| VN082022027531 01/08/2022 N DC01 A Pay and Allowances Vouchers1500 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                    |  |  |  |  |  |  |  |  |  |
| D.C.,SANGRUR,SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                                            |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 2901/08/2022143996 15754 A.C.(G) FOR1801 CHIEF                                                                |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCMIN MIN_DESCSM SM_HEAD_DESC                                                        |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                                                                                               |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                                                                          |  |  |  |  |  |  |  |  |  |
| SO SOE_DESCGR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO                                                                  |  |  |  |  |  |  |  |  |  |
| -----                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| -----                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| -----                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| -----                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| -----                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| -----                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| -----                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| -----                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| VN082022027532 01/08/2022 N DC01 A Pay and Allowances Vouchers1500 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                    |  |  |  |  |  |  |  |  |  |
| D.C.,SANGRUR,SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                                            |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 3001/08/202258440 15754 A.C.(G) FOR1801 CHIEF                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022027533 01/08/2022 N DC01 A Pay and Allowances Vouchers1500 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                    |  |  |  |  |  |  |  |  |  |
| D.C.,SANGRUR,SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                                            |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 3101/08/2022129846 15754 A.C.(G) FOR1801 CHIEF                                                                |  |  |  |  |  |  |  |  |  |
| VN082022027534 01/08/2022 N DC01 A Pay and Allowances Vouchers1500 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                    |  |  |  |  |  |  |  |  |  |
| D.C.,SANGRUR,SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                                            |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 3201/08/2022120818 15754 A.C.(G) FOR1801 CHIEF                                                                |  |  |  |  |  |  |  |  |  |



|                                                             |            |   |      |   |                             |                             |                                  |                         |                                                               |
|-------------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------------|----------------------------------|-------------------------|---------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                          |            |   |      |   |                             |                             |                                  |                         |                                                               |
| VN082022027535                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                          |
|                                                             |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                               |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |                             |                                  |                         |                                                               |
| 01 SALARIES                                                 |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 33 | 01/08/2022              | 321072 15754 A.C.(G) FOR                                      |
| D.C.,SANGRUR,SANGRUR                                        |            |   |      |   |                             | 1801 CHIEF                  |                                  |                         |                                                               |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |                             |                                  |                         |                                                               |
| VN082022027536                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                          |
|                                                             |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                               |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |                             |                                  |                         |                                                               |
| 01 SALARIES                                                 |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 34 | 01/08/2022              | 490842 15754 A.C.(G) FOR                                      |
| D.C.,SANGRUR,SANGRUR                                        |            |   |      |   |                             | 1801 CHIEF                  |                                  |                         |                                                               |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |                             |                                  |                         |                                                               |
| VN082022027543                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                          |
|                                                             |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                               |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |                             |                                  |                         |                                                               |
| 01 SALARIES                                                 |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 41 | 02/08/2022              | 67140 15333 SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY,  |
| BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR           |            |   |      |   |                             |                             |                                  |                         |                                                               |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |            |   |      |   |                             |                             |                                  |                         |                                                               |
| VN082022027544                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                          |
|                                                             |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                               |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |                             |                                  |                         |                                                               |
| 01 SALARIES                                                 |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 42 | 02/08/2022              | 153160 15333 SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY, |
| BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR           |            |   |      |   |                             |                             |                                  |                         |                                                               |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |            |   |      |   |                             |                             |                                  |                         |                                                               |
| VN082022027545                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                          |
|                                                             |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                               |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |                             |                                  |                         |                                                               |
| 01 SALARIES                                                 |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 43 | 02/08/2022              | 96840 15333 SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY,  |
| BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR           |            |   |      |   |                             |                             |                                  |                         |                                                               |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |            |   |      |   |                             |                             |                                  |                         |                                                               |
| VN082022027546                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                          |
|                                                             |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                               |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |                             |                                  |                         |                                                               |
| 01 SALARIES                                                 |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 44 | 02/08/2022              | 93520 15333 SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY,  |
| BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR           |            |   |      |   |                             |                             |                                  |                         |                                                               |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |            |   |      |   |                             |                             |                                  |                         |                                                               |
| VN082022027547                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                          |
|                                                             |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                               |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |                             |                                  |                         |                                                               |
| 01 SALARIES                                                 |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 45 | 02/08/2022              | 99240 15505 SUB DIVISIONAL                                    |
| MAGISTRATE,DHURI,SANGRUR                                    |            |   |      |   |                             | 1801 CHIEF                  |                                  |                         |                                                               |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |                             |                                  |                         |                                                               |
| VN082022027548                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                          |
|                                                             |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                               |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |                             |                                  |                         |                                                               |
| 01 SALARIES                                                 |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 46 | 02/08/2022              | 112960 15505 SUB DIVISIONAL                                   |
| MAGISTRATE,DHURI,SANGRUR                                    |            |   |      |   |                             | 1801 CHIEF                  |                                  |                         |                                                               |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |                             |                                  |                         |                                                               |
| VN082022027549                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                          |
|                                                             |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                               |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |                             |                                  |                         |                                                               |
| 01 SALARIES                                                 |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 47 | 02/08/2022              | 253440 15505 SUB DIVISIONAL                                   |
| MAGISTRATE,DHURI,SANGRUR                                    |            |   |      |   |                             | 1801 CHIEF                  |                                  |                         |                                                               |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |                             |                                  |                         |                                                               |
| VN082022027550                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                          |
|                                                             |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                               |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |                             |                                  |                         |                                                               |
| 01 SALARIES                                                 |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 48 | 02/08/2022              | 84354 15505 SUB DIVISIONAL                                    |
| MAGISTRATE,DHURI,SANGRUR                                    |            |   |      |   |                             | 1801 CHIEF                  |                                  |                         |                                                               |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |                             |                                  |                         |                                                               |

|                                                        |            |   |      |   |                             |                             |                                  |                         |                             |
|--------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------------|----------------------------------|-------------------------|-----------------------------|
| VCHR_DATA_0822.TXT                                     |            |   |      |   |                             |                             |                                  |                         |                             |
| VN082022027554                                         | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DISTRICT ESTABLISHMENTS                             |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                             |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |                             |                                  |                         |                             |
| 01 SALARIES                                            |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 52 | 03/08/2022              | 65604 15017 TEHSILDAR,      |
| DHURI, SANGRUR, SANGRUR                                |            |   |      |   |                             | 1001                        |                                  |                         |                             |
| DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |                             |                                  |                         |                             |
| VN082022027555                                         | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DISTRICT ESTABLISHMENTS                             |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                             |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |                             |                                  |                         |                             |
| 01 SALARIES                                            |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 53 | 03/08/2022              | 168548 15017 TEHSILDAR,     |
| DHURI, SANGRUR, SANGRUR                                |            |   |      |   |                             | 1001                        |                                  |                         |                             |
| DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |                             |                                  |                         |                             |
| VN082022027556                                         | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DISTRICT ESTABLISHMENTS                             |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                             |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |                             |                                  |                         |                             |
| 01 SALARIES                                            |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 54 | 03/08/2022              | 256160 15017 TEHSILDAR,     |
| DHURI, SANGRUR, SANGRUR                                |            |   |      |   |                             | 1001                        |                                  |                         |                             |
| DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |                             |                                  |                         |                             |
| VN082022027557                                         | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DISTRICT ESTABLISHMENTS                             |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                             |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |                             |                                  |                         |                             |
| 01 SALARIES                                            |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 55 | 03/08/2022              | 389208 15017 TEHSILDAR,     |
| DHURI, SANGRUR, SANGRUR                                |            |   |      |   |                             | 1001                        |                                  |                         |                             |
| DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |                             |                                  |                         |                             |
| VN082022027563                                         | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DISTRICT ESTABLISHMENTS                             |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                             |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |                             |                                  |                         |                             |
| 01 SALARIES                                            |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 61 | 03/08/2022              | 110672 15595 SUB DIVISIONAL |
| MAGISTRATE, MALERKOTLA, SANGRUR                        |            |   |      |   |                             | 5801 DIRECTOR,              |                                  |                         |                             |
| SOCIAL WELFARE, PUNJAB,                                |            |   |      |   |                             |                             |                                  |                         |                             |
| VN082022027564                                         | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DISTRICT ESTABLISHMENTS                             |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                             |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |                             |                                  |                         |                             |
| 01 SALARIES                                            |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 62 | 03/08/2022              | 144428 15595 SUB DIVISIONAL |
| MAGISTRATE, MALERKOTLA, SANGRUR                        |            |   |      |   |                             | 5801 DIRECTOR,              |                                  |                         |                             |
| SOCIAL WELFARE, PUNJAB,                                |            |   |      |   |                             |                             |                                  |                         |                             |
| VN082022027565                                         | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DISTRICT ESTABLISHMENTS                             |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                             |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |                             |                                  |                         |                             |
| 01 SALARIES                                            |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 63 | 03/08/2022              | 72466 15595 SUB DIVISIONAL  |
| MAGISTRATE, MALERKOTLA, SANGRUR                        |            |   |      |   |                             | 5801 DIRECTOR,              |                                  |                         |                             |
| SOCIAL WELFARE, PUNJAB,                                |            |   |      |   |                             |                             |                                  |                         |                             |
| VN082022027566                                         | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DISTRICT ESTABLISHMENTS                             |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                             |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |                             |                                  |                         |                             |
| 01 SALARIES                                            |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 64 | 03/08/2022              | 281980 15595 SUB DIVISIONAL |
| MAGISTRATE, MALERKOTLA, SANGRUR                        |            |   |      |   |                             | 5801 DIRECTOR,              |                                  |                         |                             |
| SOCIAL WELFARE, PUNJAB,                                |            |   |      |   |                             |                             |                                  |                         |                             |
| VN082022027567                                         | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DISTRICT ESTABLISHMENTS                             |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                             |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |                             |                                  |                         |                             |
| 01 SALARIES                                            |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 65 | 03/08/2022              | 53456 15021 TEHSILDAR,      |
| MOONAK, SANGRUR, SANGRUR                               |            |   |      |   |                             | 1001                        |                                  |                         |                             |
| DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |                             |                                  |                         |                             |
| VN082022027568                                         | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DISTRICT ESTABLISHMENTS                             |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                             |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |                             |                                  |                         |                             |
| 01 SALARIES                                            |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 66 | 03/08/2022              | 451000 15021 TEHSILDAR,     |



|                                                                                                       |            |        |                               |      |      |                         |                                     |                      |                                         |
|-------------------------------------------------------------------------------------------------------|------------|--------|-------------------------------|------|------|-------------------------|-------------------------------------|----------------------|-----------------------------------------|
| VCHR_DATA_0822.TXT                                                                                    |            |        |                               |      |      |                         |                                     |                      |                                         |
| MOONAK, SANGRUR, SANGRUR<br>DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                    |            |        |                               |      |      |                         |                                     |                      | 1001                                    |
| VN082022027569                                                                                        | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1500 | 2053 | DISTRICT ADMINISTRATION |                                     | 00 NO SUB MAJOR HEAD |                                         |
|                                                                                                       |            |        | 01 DISTRICT ESTABLISHMENTS    |      |      |                         | 093 DISTRICT ESTABLISHMENTS         |                      |                                         |
|                                                                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |                         |                                     |                      |                                         |
| 01 SALARIES                                                                                           |            |        |                               |      |      |                         | 22 REVENUE AND REHABILITATI NT V 67 | 03/08/2022           | 81502 15021 TEHSILDAR,                  |
| MOONAK, SANGRUR, SANGRUR<br>DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                    |            |        |                               |      |      |                         |                                     |                      | 1001                                    |
| VN082022027570                                                                                        | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1500 | 2053 | DISTRICT ADMINISTRATION |                                     | 00 NO SUB MAJOR HEAD |                                         |
|                                                                                                       |            |        | 01 DISTRICT ESTABLISHMENTS    |      |      |                         | 093 DISTRICT ESTABLISHMENTS         |                      |                                         |
|                                                                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |                         |                                     |                      |                                         |
| 01 SALARIES                                                                                           |            |        |                               |      |      |                         | 22 REVENUE AND REHABILITATI NT V 68 | 03/08/2022           | 102950 15018 TEHSILDAR,                 |
| MALERKOTLA, SANGRUR, SANGRUR<br>DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                |            |        |                               |      |      |                         |                                     |                      | 1001                                    |
| VN082022027571                                                                                        | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1500 | 2053 | DISTRICT ADMINISTRATION |                                     | 00 NO SUB MAJOR HEAD |                                         |
|                                                                                                       |            |        | 01 DISTRICT ESTABLISHMENTS    |      |      |                         | 093 DISTRICT ESTABLISHMENTS         |                      |                                         |
|                                                                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |                         |                                     |                      |                                         |
| 01 SALARIES                                                                                           |            |        |                               |      |      |                         | 22 REVENUE AND REHABILITATI NT V 69 | 03/08/2022           | 115312 15018 TEHSILDAR,                 |
| MALERKOTLA, SANGRUR, SANGRUR<br>DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                |            |        |                               |      |      |                         |                                     |                      | 1001                                    |
| VN082022027572                                                                                        | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1500 | 2053 | DISTRICT ADMINISTRATION |                                     | 00 NO SUB MAJOR HEAD |                                         |
|                                                                                                       |            |        | 01 DISTRICT ESTABLISHMENTS    |      |      |                         | 093 DISTRICT ESTABLISHMENTS         |                      |                                         |
|                                                                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |                         |                                     |                      |                                         |
| 01 SALARIES                                                                                           |            |        |                               |      |      |                         | 22 REVENUE AND REHABILITATI NT V 70 | 03/08/2022           | 93408 15018 TEHSILDAR,                  |
| MALERKOTLA, SANGRUR, SANGRUR<br>DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                |            |        |                               |      |      |                         |                                     |                      | 1001                                    |
| VN082022027573                                                                                        | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1500 | 2053 | DISTRICT ADMINISTRATION |                                     | 00 NO SUB MAJOR HEAD |                                         |
|                                                                                                       |            |        | 01 DISTRICT ESTABLISHMENTS    |      |      |                         | 093 DISTRICT ESTABLISHMENTS         |                      |                                         |
|                                                                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |                         |                                     |                      |                                         |
| 01 SALARIES                                                                                           |            |        |                               |      |      |                         | 22 REVENUE AND REHABILITATI NT V 71 | 03/08/2022           | 188465 15018 TEHSILDAR,                 |
| MALERKOTLA, SANGRUR, SANGRUR<br>DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                |            |        |                               |      |      |                         |                                     |                      | 1001                                    |
| VN082022027574                                                                                        | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1500 | 2053 | DISTRICT ADMINISTRATION |                                     | 00 NO SUB MAJOR HEAD |                                         |
|                                                                                                       |            |        | 01 DISTRICT ESTABLISHMENTS    |      |      |                         | 093 DISTRICT ESTABLISHMENTS         |                      |                                         |
|                                                                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |                         |                                     |                      |                                         |
| 01 SALARIES                                                                                           |            |        |                               |      |      |                         | 22 REVENUE AND REHABILITATI NT V 72 | 03/08/2022           | 36000 15018 TEHSILDAR,                  |
| MALERKOTLA, SANGRUR, SANGRUR<br>DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                |            |        |                               |      |      |                         |                                     |                      | 1001                                    |
| VN082022027575                                                                                        | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1500 | 2053 | DISTRICT ADMINISTRATION |                                     | 00 NO SUB MAJOR HEAD |                                         |
|                                                                                                       |            |        | 01 DISTRICT ESTABLISHMENTS    |      |      |                         | 093 DISTRICT ESTABLISHMENTS         |                      |                                         |
|                                                                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |                         |                                     |                      |                                         |
| 01 SALARIES                                                                                           |            |        |                               |      |      |                         | 22 REVENUE AND REHABILITATI NT V 73 | 03/08/2022           | 236091 15018 TEHSILDAR,                 |
| MALERKOTLA, SANGRUR, SANGRUR<br>DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                |            |        |                               |      |      |                         |                                     |                      | 1001                                    |
| VN082022027576                                                                                        | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1500 | 2053 | DISTRICT ADMINISTRATION |                                     | 00 NO SUB MAJOR HEAD |                                         |
|                                                                                                       |            |        | 01 DISTRICT ESTABLISHMENTS    |      |      |                         | 093 DISTRICT ESTABLISHMENTS         |                      |                                         |
|                                                                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |                         |                                     |                      |                                         |
| 01 SALARIES                                                                                           |            |        |                               |      |      |                         | 22 REVENUE AND REHABILITATI NT V 74 | 03/08/2022           | 132472 15754 A.C.(G) FOR                |
| D.C., SANGRUR, SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                |            |        |                               |      |      |                         |                                     |                      | 1801 CHIEF                              |
| VN082022027584                                                                                        | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1500 | 2053 | DISTRICT ADMINISTRATION |                                     | 00 NO SUB MAJOR HEAD |                                         |
|                                                                                                       |            |        | 01 DISTRICT ESTABLISHMENTS    |      |      |                         | 093 DISTRICT ESTABLISHMENTS         |                      |                                         |
|                                                                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |                         |                                     |                      |                                         |
| 01 SALARIES                                                                                           |            |        |                               |      |      |                         | 22 REVENUE AND REHABILITATI NT V 82 | 04/08/2022           | 160776 15789 SUB DIVISIONAL MAGISTRATE, |
| AHMEDGARH, SDM AHMEDGARH, MALERKOTLA, MALERKOTLA<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |        |                               |      |      |                         |                                     |                      | 1801 CHIEF SECRETARY,                   |
| VN082022027585                                                                                        | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1500 | 2053 | DISTRICT ADMINISTRATION |                                     | 00 NO SUB MAJOR HEAD |                                         |
|                                                                                                       |            |        |                               |      |      |                         | 093 DISTRICT ESTABLISHMENTS         |                      |                                         |

|                                                                                                                   |  |  |  |                                      |            |                                                                  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------|------------|------------------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                |  |  |  |                                      |            |                                                                  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                        |  |  |  |                                      |            |                                                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |                                      |            |                                                                  |  |  |  |
| 01 SALARIES                                                                                                       |  |  |  | 22 REVENUE AND REHABILITATI NT V 83  | 04/08/2022 | 80208 15638 TEHSILDAR, LEHRAGAGA, SANGRUR<br>1001 DIRECTOR, LAND |  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                             |  |  |  |                                      |            |                                                                  |  |  |  |
| VN082022027586 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION                  |  |  |  |                                      |            |                                                                  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                              |  |  |  |                                      |            |                                                                  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                        |  |  |  |                                      |            |                                                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |                                      |            |                                                                  |  |  |  |
| 01 SALARIES                                                                                                       |  |  |  | 22 REVENUE AND REHABILITATI NT V 84  | 04/08/2022 | 63684 15638 TEHSILDAR, LEHRAGAGA, SANGRUR<br>1001 DIRECTOR, LAND |  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                             |  |  |  |                                      |            |                                                                  |  |  |  |
| VN082022027614 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION                  |  |  |  |                                      |            |                                                                  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                              |  |  |  |                                      |            |                                                                  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                        |  |  |  |                                      |            |                                                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |                                      |            |                                                                  |  |  |  |
| 01 SALARIES                                                                                                       |  |  |  | 22 REVENUE AND REHABILITATI NT V 112 | 08/08/2022 | 159076 15020 TEHSILDAR,<br>1001                                  |  |  |  |
| SUNAM, SANGRUR, SANGRUR<br>DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                   |  |  |  |                                      |            |                                                                  |  |  |  |
| VN082022027615 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION                  |  |  |  |                                      |            |                                                                  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                              |  |  |  |                                      |            |                                                                  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                        |  |  |  |                                      |            |                                                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |                                      |            |                                                                  |  |  |  |
| 01 SALARIES                                                                                                       |  |  |  | 22 REVENUE AND REHABILITATI NT V 113 | 08/08/2022 | 109979 15017 TEHSILDAR,<br>1001                                  |  |  |  |
| DHURI, SANGRUR, SANGRUR<br>DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                   |  |  |  |                                      |            |                                                                  |  |  |  |
| VN082022027616 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION                  |  |  |  |                                      |            |                                                                  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                              |  |  |  |                                      |            |                                                                  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                        |  |  |  |                                      |            |                                                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |                                      |            |                                                                  |  |  |  |
| 01 SALARIES                                                                                                       |  |  |  | 22 REVENUE AND REHABILITATI NT V 114 | 09/08/2022 | 19007 15334 TEHSILDAR,<br>1001                                   |  |  |  |
| BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR<br>DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                                      |            |                                                                  |  |  |  |
| VN082022027617 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION                  |  |  |  |                                      |            |                                                                  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                              |  |  |  |                                      |            |                                                                  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                        |  |  |  |                                      |            |                                                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |                                      |            |                                                                  |  |  |  |
| 01 SALARIES                                                                                                       |  |  |  | 22 REVENUE AND REHABILITATI NT V 115 | 09/08/2022 | 171842 15334 TEHSILDAR,<br>1001                                  |  |  |  |
| BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR<br>DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                                      |            |                                                                  |  |  |  |
| VN082022027618 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION                  |  |  |  |                                      |            |                                                                  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                              |  |  |  |                                      |            |                                                                  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                        |  |  |  |                                      |            |                                                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |                                      |            |                                                                  |  |  |  |
| 01 SALARIES                                                                                                       |  |  |  | 22 REVENUE AND REHABILITATI NT V 116 | 09/08/2022 | 67508 15754 A.C.(G) FOR<br>1801 CHIEF                            |  |  |  |
| D.C., SANGRUR, SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                             |  |  |  |                                      |            |                                                                  |  |  |  |
| VN082022027619 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION                  |  |  |  |                                      |            |                                                                  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                              |  |  |  |                                      |            |                                                                  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                        |  |  |  |                                      |            |                                                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |                                      |            |                                                                  |  |  |  |
| 01 SALARIES                                                                                                       |  |  |  | 22 REVENUE AND REHABILITATI NT V 117 | 09/08/2022 | 107752 15754 A.C.(G) FOR<br>1801 CHIEF                           |  |  |  |
| D.C., SANGRUR, SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                             |  |  |  |                                      |            |                                                                  |  |  |  |
| VN082022027623 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION                  |  |  |  |                                      |            |                                                                  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                              |  |  |  |                                      |            |                                                                  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                        |  |  |  |                                      |            |                                                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |                                      |            |                                                                  |  |  |  |
| 01 SALARIES                                                                                                       |  |  |  | 22 REVENUE AND REHABILITATI NT V 121 | 09/08/2022 | 40627 15754 A.C.(G) FOR<br>1801 CHIEF                            |  |  |  |
| D.C., SANGRUR, SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                             |  |  |  |                                      |            |                                                                  |  |  |  |
| VN082022027621 01/08/2022 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION                  |  |  |  |                                      |            |                                                                  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                              |  |  |  |                                      |            |                                                                  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                        |  |  |  |                                      |            |                                                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |                                      |            |                                                                  |  |  |  |
| 01 SALARIES                                                                                                       |  |  |  | 22 REVENUE AND REHABILITATI NT V 119 | 09/08/2022 | 82520 15020 TEHSILDAR,<br>1001                                   |  |  |  |
| SUNAM, SANGRUR, SANGRUR<br>DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                   |  |  |  |                                      |            |                                                                  |  |  |  |

|                                                              |            |   |      |   |                             |                                  |                          |                         |                                  |
|--------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|--------------------------|-------------------------|----------------------------------|
| VCHR_DATA_0822.TXT                                           |            |   |      |   |                             |                                  |                          |                         |                                  |
| VN082022027622                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                             | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD             |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS      |                          |                         |                                  |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                          |                         |                                  |
| 01 SALARIES                                                  |            |   |      |   |                             | 22                               | REVENUE AND REHABILITATI | NT V 120                | 09/08/2022                       |
| SUNAM, SANGRUR, SANGRUR                                      |            |   |      |   |                             | 83710                            |                          | 15020                   | TEHSILDAR,                       |
| DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH       |            |   |      |   |                             |                                  |                          |                         | 1001                             |
| VN082022027624                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                             | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD             |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS      |                          |                         |                                  |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                          |                         |                                  |
| 01 SALARIES                                                  |            |   |      |   |                             | 22                               | REVENUE AND REHABILITATI | NT V 122                | 09/08/2022                       |
| D.C., SANGRUR, SANGRUR                                       |            |   |      |   |                             | 53300                            |                          | 15754                   | A.C.(G) FOR                      |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             |                                  |                          |                         | 1801 CHIEF                       |
| VN082022027625                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                             | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD             |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS      |                          |                         |                                  |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                          |                         |                                  |
| 01 SALARIES                                                  |            |   |      |   |                             | 22                               | REVENUE AND REHABILITATI | NT V 123                | 09/08/2022                       |
| D.C., SANGRUR, SANGRUR                                       |            |   |      |   |                             | 72484                            |                          | 15754                   | A.C.(G) FOR                      |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             |                                  |                          |                         | 1801 CHIEF                       |
| VN082022027626                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                             | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD             |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS      |                          |                         |                                  |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                          |                         |                                  |
| 01 SALARIES                                                  |            |   |      |   |                             | 22                               | REVENUE AND REHABILITATI | NT V 124                | 09/08/2022                       |
| D.C., SANGRUR, SANGRUR                                       |            |   |      |   |                             | 117054                           |                          | 15754                   | A.C.(G) FOR                      |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             |                                  |                          |                         | 1801 CHIEF                       |
| VN082022015296                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                             | 2059                     | PUBLIC WORKS            | 80 GENERAL                       |
| 01 DIRECTION                                                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                          |                         |                                  |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                          |                         |                                  |
| 01 SALARIES                                                  |            |   |      |   |                             | 21                               | PUBLIC WORKS             | NT V 4                  | 01/08/2022                       |
| DIVISION PB PWD (B&R),, SANGRUR                              |            |   |      |   |                             | 68464                            |                          | 15049                   | EXECUTIVE ENGINEER, CONSTRUCTION |
| WORKS, PUNJAB,                                               |            |   |      |   |                             |                                  |                          |                         | 3001 CHIEF ENGINEER, PUBLIC      |
| VN082022015297                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                             | 2059                     | PUBLIC WORKS            | 80 GENERAL                       |
| 01 DIRECTION                                                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                          |                         |                                  |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                          |                         |                                  |
| 01 SALARIES                                                  |            |   |      |   |                             | 21                               | PUBLIC WORKS             | NT V 5                  | 01/08/2022                       |
| DIVISION PB PWD (B&R),, SANGRUR                              |            |   |      |   |                             | 62268                            |                          | 15049                   | EXECUTIVE ENGINEER, CONSTRUCTION |
| WORKS, PUNJAB,                                               |            |   |      |   |                             |                                  |                          |                         | 3001 CHIEF ENGINEER, PUBLIC      |
| VN082022015298                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                             | 2059                     | PUBLIC WORKS            | 80 GENERAL                       |
| 01 DIRECTION                                                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                          |                         |                                  |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                          |                         |                                  |
| 01 SALARIES                                                  |            |   |      |   |                             | 21                               | PUBLIC WORKS             | NT V 6                  | 01/08/2022                       |
| DIVISION PB PWD (B&R),, SANGRUR                              |            |   |      |   |                             | 563924                           |                          | 15049                   | EXECUTIVE ENGINEER, CONSTRUCTION |
| WORKS, PUNJAB,                                               |            |   |      |   |                             |                                  |                          |                         | 3001 CHIEF ENGINEER, PUBLIC      |
| VN082022015299                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                             | 2059                     | PUBLIC WORKS            | 80 GENERAL                       |
| 01 DIRECTION                                                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                          |                         |                                  |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                          |                         |                                  |
| 01 SALARIES                                                  |            |   |      |   |                             | 21                               | PUBLIC WORKS             | NT V 7                  | 01/08/2022                       |
| DIVISION PB PWD (B&R),, SANGRUR                              |            |   |      |   |                             | 78607                            |                          | 15049                   | EXECUTIVE ENGINEER, CONSTRUCTION |
| WORKS, PUNJAB,                                               |            |   |      |   |                             |                                  |                          |                         | 3001 CHIEF ENGINEER, PUBLIC      |
| VN082022015300                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                             | 2059                     | PUBLIC WORKS            | 80 GENERAL                       |
| 01 DIRECTION                                                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                          |                         |                                  |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                          |                         |                                  |
| 01 SALARIES                                                  |            |   |      |   |                             | 21                               | PUBLIC WORKS             | NT V 8                  | 01/08/2022                       |
| CONSTRUCTION CIRCLE, SANGRUR, SANGRUR                        |            |   |      |   |                             | 313253                           |                          | 15052                   | SUPERINTAENDING ENGINEER,        |
| PUBLIC WORKS, PUNJAB,                                        |            |   |      |   |                             |                                  |                          |                         | 3001 CHIEF ENGINEER,             |
| VN082022015301                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                             | 2059                     | PUBLIC WORKS            | 80 GENERAL                       |
| 01 DIRECTION                                                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                          |                         |                                  |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                          |                         |                                  |
| 01 SALARIES                                                  |            |   |      |   |                             | 21                               | PUBLIC WORKS             | NT V 9                  | 01/08/2022                       |
| CONSTRUCTION CIRCLE, SANGRUR, SANGRUR                        |            |   |      |   |                             | 318628                           |                          | 15052                   | SUPERINTAENDING ENGINEER,        |
| PUBLIC WORKS, PUNJAB,                                        |            |   |      |   |                             |                                  |                          |                         | 3001 CHIEF ENGINEER,             |
| VN082022015302                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                             | 2059                     | PUBLIC WORKS            | 80 GENERAL                       |
|                                                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                          |                         |                                  |



|                                            |            |   |      |                               |                                  |              |              |            |                                                                           |
|--------------------------------------------|------------|---|------|-------------------------------|----------------------------------|--------------|--------------|------------|---------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                         |            |   |      |                               |                                  |              |              |            |                                                                           |
| 01 DIRECTION                               |            |   |      |                               |                                  |              |              |            |                                                                           |
| 0000 00 NO DETAILED HEAD                   |            |   |      |                               |                                  |              |              |            |                                                                           |
| 01 SALARIES                                |            |   |      |                               | 21                               | PUBLIC WORKS | NT V 10      | 01/08/2022 | 217648 15052 SUPERINTAENDING ENGINEER, 3001 CHIEF ENGINEER,               |
| CONSTRUCTION CIRCLE, SANGRUR, SANGRUR      |            |   |      |                               |                                  |              |              |            |                                                                           |
| PUBLIC WORKS, PUNJAB,                      |            |   |      |                               |                                  |              |              |            |                                                                           |
|                                            |            |   |      |                               |                                  |              |              |            |                                                                           |
| VN082022015306                             | 01/08/2022 | N | DC01 | A Pay and Allowances Vouchers | 1500                             | 2059         | PUBLIC WORKS |            | 80 GENERAL                                                                |
|                                            |            |   |      |                               | 001 DIRECTION AND ADMINISTRATION |              |              |            |                                                                           |
| 01 DIRECTION                               |            |   |      |                               |                                  |              |              |            |                                                                           |
| 0000 00 NO DETAILED HEAD                   |            |   |      |                               |                                  |              |              |            |                                                                           |
| 01 SALARIES                                |            |   |      |                               | 21                               | PUBLIC WORKS | NT V 14      | 01/08/2022 | 268223 15053 EXECUTIVE ENGINEER, CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC |
| DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR |            |   |      |                               |                                  |              |              |            |                                                                           |
| WORKS, PUNJAB,                             |            |   |      |                               |                                  |              |              |            |                                                                           |
|                                            |            |   |      |                               |                                  |              |              |            |                                                                           |
| VN082022015303                             | 01/08/2022 | N | DC01 | A Pay and Allowances Vouchers | 1500                             | 2059         | PUBLIC WORKS |            | 80 GENERAL                                                                |
|                                            |            |   |      |                               | 001 DIRECTION AND ADMINISTRATION |              |              |            |                                                                           |
| 01 DIRECTION                               |            |   |      |                               |                                  |              |              |            |                                                                           |
| 0000 00 NO DETAILED HEAD                   |            |   |      |                               |                                  |              |              |            |                                                                           |
| 01 SALARIES                                |            |   |      |                               | 21                               | PUBLIC WORKS | NT V 11      | 01/08/2022 | 80949 15052 SUPERINTAENDING ENGINEER, 3001 CHIEF ENGINEER,                |
| CONSTRUCTION CIRCLE, SANGRUR, SANGRUR      |            |   |      |                               |                                  |              |              |            |                                                                           |
| PUBLIC WORKS, PUNJAB,                      |            |   |      |                               |                                  |              |              |            |                                                                           |
|                                            |            |   |      |                               |                                  |              |              |            |                                                                           |
| VN082022015304                             | 01/08/2022 | N | DC01 | A Pay and Allowances Vouchers | 1500                             | 2059         | PUBLIC WORKS |            | 80 GENERAL                                                                |
|                                            |            |   |      |                               | 001 DIRECTION AND ADMINISTRATION |              |              |            |                                                                           |
| 01 DIRECTION                               |            |   |      |                               |                                  |              |              |            |                                                                           |
| 0000 00 NO DETAILED HEAD                   |            |   |      |                               |                                  |              |              |            |                                                                           |
| 01 SALARIES                                |            |   |      |                               | 21                               | PUBLIC WORKS | NT V 12      | 01/08/2022 | 278513 15052 SUPERINTAENDING ENGINEER, 3001 CHIEF ENGINEER,               |
| CONSTRUCTION CIRCLE, SANGRUR, SANGRUR      |            |   |      |                               |                                  |              |              |            |                                                                           |
| PUBLIC WORKS, PUNJAB,                      |            |   |      |                               |                                  |              |              |            |                                                                           |
|                                            |            |   |      |                               |                                  |              |              |            |                                                                           |
| VN082022015305                             | 01/08/2022 | N | DC01 | A Pay and Allowances Vouchers | 1500                             | 2059         | PUBLIC WORKS |            | 80 GENERAL                                                                |
|                                            |            |   |      |                               | 001 DIRECTION AND ADMINISTRATION |              |              |            |                                                                           |
| 01 DIRECTION                               |            |   |      |                               |                                  |              |              |            |                                                                           |
| 0000 00 NO DETAILED HEAD                   |            |   |      |                               |                                  |              |              |            |                                                                           |
| 01 SALARIES                                |            |   |      |                               | 21                               | PUBLIC WORKS | NT V 13      | 01/08/2022 | 515288 15053 EXECUTIVE ENGINEER, CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC |
| DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR |            |   |      |                               |                                  |              |              |            |                                                                           |
| WORKS, PUNJAB,                             |            |   |      |                               |                                  |              |              |            |                                                                           |
|                                            |            |   |      |                               |                                  |              |              |            |                                                                           |
| VN082022015307                             | 01/08/2022 | N | DC01 | A Pay and Allowances Vouchers | 1500                             | 2059         | PUBLIC WORKS |            | 80 GENERAL                                                                |
|                                            |            |   |      |                               | 001 DIRECTION AND ADMINISTRATION |              |              |            |                                                                           |
| 01 DIRECTION                               |            |   |      |                               |                                  |              |              |            |                                                                           |
| 0000 00 NO DETAILED HEAD                   |            |   |      |                               |                                  |              |              |            |                                                                           |
| 01 SALARIES                                |            |   |      |                               | 21                               | PUBLIC WORKS | NT V 15      | 01/08/2022 | 220572 15053 EXECUTIVE ENGINEER, CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC |
| DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR |            |   |      |                               |                                  |              |              |            |                                                                           |
| WORKS, PUNJAB,                             |            |   |      |                               |                                  |              |              |            |                                                                           |
|                                            |            |   |      |                               |                                  |              |              |            |                                                                           |
| VN082022015308                             | 01/08/2022 | N | DC01 | A Pay and Allowances Vouchers | 1500                             | 2059         | PUBLIC WORKS |            | 80 GENERAL                                                                |
|                                            |            |   |      |                               | 001 DIRECTION AND ADMINISTRATION |              |              |            |                                                                           |
| 01 DIRECTION                               |            |   |      |                               |                                  |              |              |            |                                                                           |
| 0000 00 NO DETAILED HEAD                   |            |   |      |                               |                                  |              |              |            |                                                                           |
| 01 SALARIES                                |            |   |      |                               | 21                               | PUBLIC WORKS | NT V 16      | 01/08/2022 | 639162 15053 EXECUTIVE ENGINEER, CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC |
| DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR |            |   |      |                               |                                  |              |              |            |                                                                           |
| WORKS, PUNJAB,                             |            |   |      |                               |                                  |              |              |            |                                                                           |
|                                            |            |   |      |                               |                                  |              |              |            |                                                                           |
| VN082022015309                             | 01/08/2022 | N | DC01 | A Pay and Allowances Vouchers | 1500                             | 2059         | PUBLIC WORKS |            | 80 GENERAL                                                                |
|                                            |            |   |      |                               | 001 DIRECTION AND ADMINISTRATION |              |              |            |                                                                           |
| 01 DIRECTION                               |            |   |      |                               |                                  |              |              |            |                                                                           |
| 0000 00 NO DETAILED HEAD                   |            |   |      |                               |                                  |              |              |            |                                                                           |
| 01 SALARIES                                |            |   |      |                               | 21                               | PUBLIC WORKS | NT V 17      | 01/08/2022 | 336358 15053 EXECUTIVE ENGINEER, CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC |
| DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR |            |   |      |                               |                                  |              |              |            |                                                                           |
| WORKS, PUNJAB,                             |            |   |      |                               |                                  |              |              |            |                                                                           |
|                                            |            |   |      |                               |                                  |              |              |            |                                                                           |
| VN082022015310                             | 01/08/2022 | N | DC01 | A Pay and Allowances Vouchers | 1500                             | 2059         | PUBLIC WORKS |            | 80 GENERAL                                                                |
|                                            |            |   |      |                               | 001 DIRECTION AND ADMINISTRATION |              |              |            |                                                                           |
| 01 DIRECTION                               |            |   |      |                               |                                  |              |              |            |                                                                           |
| 0000 00 NO DETAILED HEAD                   |            |   |      |                               |                                  |              |              |            |                                                                           |
| 01 SALARIES                                |            |   |      |                               | 21                               | PUBLIC WORKS | NT V 18      | 01/08/2022 | 439526 15053 EXECUTIVE ENGINEER, CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC |
| DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR |            |   |      |                               |                                  |              |              |            |                                                                           |
| WORKS, PUNJAB,                             |            |   |      |                               |                                  |              |              |            |                                                                           |
|                                            |            |   |      |                               |                                  |              |              |            |                                                                           |
| VN082022015311                             | 01/08/2022 | N | DC01 | A Pay and Allowances Vouchers | 1500                             | 2059         | PUBLIC WORKS |            | 80 GENERAL                                                                |
|                                            |            |   |      |                               | 001 DIRECTION AND ADMINISTRATION |              |              |            |                                                                           |
| 01 DIRECTION                               |            |   |      |                               |                                  |              |              |            |                                                                           |
| 0000 00 NO DETAILED HEAD                   |            |   |      |                               |                                  |              |              |            |                                                                           |
| 01 SALARIES                                |            |   |      |                               | 21                               | PUBLIC WORKS | NT V 19      | 02/08/2022 | 560014 15050 EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC   |
| DIVISION B&R, SANGRUR, SANGRUR             |            |   |      |                               |                                  |              |              |            |                                                                           |
| WORKS, PUNJAB,                             |            |   |      |                               |                                  |              |              |            |                                                                           |
|                                            |            |   |      |                               |                                  |              |              |            |                                                                           |
| VN082022015312                             | 01/08/2022 | N | DC01 | A Pay and Allowances Vouchers | 1500                             | 2059         | PUBLIC WORKS |            | 80 GENERAL                                                                |
|                                            |            |   |      |                               | 001 DIRECTION AND ADMINISTRATION |              |              |            |                                                                           |
| 01 DIRECTION                               |            |   |      |                               |                                  |              |              |            |                                                                           |
| 0000 00 NO DETAILED HEAD                   |            |   |      |                               |                                  |              |              |            |                                                                           |
| 01 SALARIES                                |            |   |      |                               | 21                               | PUBLIC WORKS | NT V 20      | 02/08/2022 | 325830 15050 EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC   |
| DIVISION B&R, SANGRUR, SANGRUR             |            |   |      |                               |                                  |              |              |            |                                                                           |
| WORKS, PUNJAB,                             |            |   |      |                               |                                  |              |              |            |                                                                           |

|                                |            |   |      |   |                             |       |      |               |     |                              |         |                  |                                             |
|--------------------------------|------------|---|------|---|-----------------------------|-------|------|---------------|-----|------------------------------|---------|------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT             |            |   |      |   |                             |       |      |               |     |                              |         |                  |                                             |
| VN082022015313                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500  | 2059 | PUBLIC WORKS  | 001 | DIRECTION AND ADMINISTRATION | 80      | GENERAL          |                                             |
|                                |            |   |      |   | 01 DIRECTION                |       |      |               |     |                              |         |                  |                                             |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |     |                              |         |                  |                                             |
| 01 SALARIES                    |            |   |      |   |                             |       |      |               | 21  | PUBLIC WORKS                 | NT V 21 | 02/08/2022       | 269138 15050 EXECUTIVE ENGINEER, PROVINCIAL |
| DIVISION B&R, SANGRUR, SANGRUR |            |   |      |   |                             |       |      |               |     |                              |         |                  | 3001 CHIEF ENGINEER, PUBLIC                 |
| WORKS, PUNJAB,                 |            |   |      |   |                             |       |      |               |     |                              |         |                  |                                             |
| VN082022015314                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500  | 2059 | PUBLIC WORKS  | 001 | DIRECTION AND ADMINISTRATION | 80      | GENERAL          |                                             |
|                                |            |   |      |   | 01 DIRECTION                |       |      |               |     |                              |         |                  |                                             |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |     |                              |         |                  |                                             |
| 01 SALARIES                    |            |   |      |   |                             |       |      |               | 21  | PUBLIC WORKS                 | NT V 22 | 02/08/2022       | 902318 15050 EXECUTIVE ENGINEER, PROVINCIAL |
| DIVISION B&R, SANGRUR, SANGRUR |            |   |      |   |                             |       |      |               |     |                              |         |                  | 3001 CHIEF ENGINEER, PUBLIC                 |
| WORKS, PUNJAB,                 |            |   |      |   |                             |       |      |               |     |                              |         |                  |                                             |
| VN082022015315                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500  | 2059 | PUBLIC WORKS  | 001 | DIRECTION AND ADMINISTRATION | 80      | GENERAL          |                                             |
|                                |            |   |      |   | 01 DIRECTION                |       |      |               |     |                              |         |                  |                                             |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |     |                              |         |                  |                                             |
| 01 SALARIES                    |            |   |      |   |                             |       |      |               | 21  | PUBLIC WORKS                 | NT V 23 | 02/08/2022       | 577964 15050 EXECUTIVE ENGINEER, PROVINCIAL |
| DIVISION B&R, SANGRUR, SANGRUR |            |   |      |   |                             |       |      |               |     |                              |         |                  | 3001 CHIEF ENGINEER, PUBLIC                 |
| WORKS, PUNJAB,                 |            |   |      |   |                             |       |      |               |     |                              |         |                  |                                             |
| VN082022015316                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500  | 2059 | PUBLIC WORKS  | 001 | DIRECTION AND ADMINISTRATION | 80      | GENERAL          |                                             |
|                                |            |   |      |   | 01 DIRECTION                |       |      |               |     |                              |         |                  |                                             |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |     |                              |         |                  |                                             |
| 01 SALARIES                    |            |   |      |   |                             |       |      |               | 21  | PUBLIC WORKS                 | NT V 24 | 02/08/2022       | 289209 15050 EXECUTIVE ENGINEER, PROVINCIAL |
| DIVISION B&R, SANGRUR, SANGRUR |            |   |      |   |                             |       |      |               |     |                              |         |                  | 3001 CHIEF ENGINEER, PUBLIC                 |
| WORKS, PUNJAB,                 |            |   |      |   |                             |       |      |               |     |                              |         |                  |                                             |
| VN082022015317                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500  | 2059 | PUBLIC WORKS  | 001 | DIRECTION AND ADMINISTRATION | 80      | GENERAL          |                                             |
|                                |            |   |      |   | 01 DIRECTION                |       |      |               |     |                              |         |                  |                                             |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |     |                              |         |                  |                                             |
| 01 SALARIES                    |            |   |      |   |                             |       |      |               | 21  | PUBLIC WORKS                 | NT V 25 | 02/08/2022       | 211692 15050 EXECUTIVE ENGINEER, PROVINCIAL |
| DIVISION B&R, SANGRUR, SANGRUR |            |   |      |   |                             |       |      |               |     |                              |         |                  | 3001 CHIEF ENGINEER, PUBLIC                 |
| WORKS, PUNJAB,                 |            |   |      |   |                             |       |      |               |     |                              |         |                  |                                             |
| VN082022015318                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500  | 2059 | PUBLIC WORKS  | 001 | DIRECTION AND ADMINISTRATION | 80      | GENERAL          |                                             |
|                                |            |   |      |   | 01 DIRECTION                |       |      |               |     |                              |         |                  |                                             |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |     |                              |         |                  |                                             |
| 01 SALARIES                    |            |   |      |   |                             |       |      |               | 21  | PUBLIC WORKS                 | NT V 26 | 02/08/2022       | 899890 15050 EXECUTIVE ENGINEER, PROVINCIAL |
| DIVISION B&R, SANGRUR, SANGRUR |            |   |      |   |                             |       |      |               |     |                              |         |                  | 3001 CHIEF ENGINEER, PUBLIC                 |
| WORKS, PUNJAB,                 |            |   |      |   |                             |       |      |               |     |                              |         |                  |                                             |
| REF_VCHR_NO                    | ACC_MNTH_Y | A | DEAL | V | CATG                        | TRY_C | MJR_ | MJR_HEAD_DESC | MIN | MIN_DESC                     | SM      | SM_HEAD_DESC     |                                             |
|                                |            |   |      |   | SU SUB_HEAD_DESC            |       |      |               |     |                              |         |                  |                                             |
|                                |            |   |      |   | BDGT DT DTL_HEAD_DESC       |       |      |               |     |                              |         |                  |                                             |
| SO                             | SOE_DESC   |   |      |   |                             |       |      |               | GR  | GRANT_DESCRIPTION            | PL      | V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME                         |
|                                |            |   |      |   |                             |       |      |               |     |                              |         |                  | CCO_ CCO                                    |
| -----                          |            |   |      |   |                             |       |      |               |     |                              |         |                  |                                             |
| -----                          |            |   |      |   |                             |       |      |               |     |                              |         |                  |                                             |
| -----                          |            |   |      |   |                             |       |      |               |     |                              |         |                  |                                             |
| -----                          |            |   |      |   |                             |       |      |               |     |                              |         |                  |                                             |
| -----                          |            |   |      |   |                             |       |      |               |     |                              |         |                  |                                             |
| -----                          |            |   |      |   |                             |       |      |               |     |                              |         |                  |                                             |
| -----                          |            |   |      |   |                             |       |      |               |     |                              |         |                  |                                             |
| -----                          |            |   |      |   |                             |       |      |               |     |                              |         |                  |                                             |
| -----                          |            |   |      |   |                             |       |      |               |     |                              |         |                  |                                             |
| -----                          |            |   |      |   |                             |       |      |               |     |                              |         |                  |                                             |
| VN082022015319                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500  | 2059 | PUBLIC WORKS  | 001 | DIRECTION AND ADMINISTRATION | 80      | GENERAL          |                                             |
|                                |            |   |      |   | 01 DIRECTION                |       |      |               |     |                              |         |                  |                                             |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |     |                              |         |                  |                                             |
| 01 SALARIES                    |            |   |      |   |                             |       |      |               | 21  | PUBLIC WORKS                 | NT V 27 | 02/08/2022       | 144389 15050 EXECUTIVE ENGINEER, PROVINCIAL |
| DIVISION B&R, SANGRUR, SANGRUR |            |   |      |   |                             |       |      |               |     |                              |         |                  | 3001 CHIEF ENGINEER, PUBLIC                 |
| WORKS, PUNJAB,                 |            |   |      |   |                             |       |      |               |     |                              |         |                  |                                             |
| VN082022015320                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500  | 2059 | PUBLIC WORKS  | 001 | DIRECTION AND ADMINISTRATION | 80      | GENERAL          |                                             |
|                                |            |   |      |   | 01 DIRECTION                |       |      |               |     |                              |         |                  |                                             |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |     |                              |         |                  |                                             |
| 01 SALARIES                    |            |   |      |   |                             |       |      |               | 21  | PUBLIC WORKS                 | NT V 28 | 02/08/2022       | 43716 15050 EXECUTIVE ENGINEER, PROVINCIAL  |
| DIVISION B&R, SANGRUR, SANGRUR |            |   |      |   |                             |       |      |               |     |                              |         |                  | 3001 CHIEF ENGINEER, PUBLIC                 |
| WORKS, PUNJAB,                 |            |   |      |   |                             |       |      |               |     |                              |         |                  |                                             |
| VN082022015321                 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500  | 2059 | PUBLIC WORKS  |     |                              | 80      | GENERAL          |                                             |

|                                                                |  |  |  |                                  |                   |            |                                                                             |  |
|----------------------------------------------------------------|--|--|--|----------------------------------|-------------------|------------|-----------------------------------------------------------------------------|--|
|                                                                |  |  |  | VCHR_DATA_0822.TXT               |                   |            |                                                                             |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |                                                                             |  |
|                                                                |  |  |  | 21 PUBLIC WORKS                  | NT V 29           | 02/08/2022 | 1039064 15050 EXECUTIVE ENGINEER, PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC |  |
|                                                                |  |  |  |                                  |                   |            |                                                                             |  |
| VN082022015322 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 1500                             | 2059 PUBLIC WORKS | 80 GENERAL |                                                                             |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |                                                                             |  |
|                                                                |  |  |  | 21 PUBLIC WORKS                  | NT V 30           | 02/08/2022 | 231294 15050 EXECUTIVE ENGINEER, PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC  |  |
|                                                                |  |  |  |                                  |                   |            |                                                                             |  |
| VN082022015324 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 1500                             | 2059 PUBLIC WORKS | 80 GENERAL |                                                                             |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |                                                                             |  |
|                                                                |  |  |  | 21 PUBLIC WORKS                  | NT V 32           | 02/08/2022 | 426900 15786 EXECUTIVE ENGINEER,ELECTRICAL<br>3001 CHIEF ENGINEER, PUBLIC   |  |
|                                                                |  |  |  |                                  |                   |            |                                                                             |  |
| VN082022015325 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 1500                             | 2059 PUBLIC WORKS | 80 GENERAL |                                                                             |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |                                                                             |  |
|                                                                |  |  |  | 21 PUBLIC WORKS                  | NT V 33           | 02/08/2022 | 364842 15786 EXECUTIVE ENGINEER,ELECTRICAL<br>3001 CHIEF ENGINEER, PUBLIC   |  |
|                                                                |  |  |  |                                  |                   |            |                                                                             |  |
| VN082022015326 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 1500                             | 2059 PUBLIC WORKS | 80 GENERAL |                                                                             |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |                                                                             |  |
|                                                                |  |  |  | 21 PUBLIC WORKS                  | NT V 34           | 02/08/2022 | 413582 15786 EXECUTIVE ENGINEER,ELECTRICAL<br>3001 CHIEF ENGINEER, PUBLIC   |  |
|                                                                |  |  |  |                                  |                   |            |                                                                             |  |
| VN082022015327 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 1500                             | 2059 PUBLIC WORKS | 80 GENERAL |                                                                             |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |                                                                             |  |
|                                                                |  |  |  | 21 PUBLIC WORKS                  | NT V 35           | 02/08/2022 | 68478 15786 EXECUTIVE ENGINEER,ELECTRICAL<br>3001 CHIEF ENGINEER, PUBLIC    |  |
|                                                                |  |  |  |                                  |                   |            |                                                                             |  |
| VN082022015328 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 1500                             | 2059 PUBLIC WORKS | 80 GENERAL |                                                                             |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |                                                                             |  |
|                                                                |  |  |  | 21 PUBLIC WORKS                  | NT V 36           | 02/08/2022 | 169326 15786 EXECUTIVE ENGINEER,ELECTRICAL<br>3001 CHIEF ENGINEER, PUBLIC   |  |
|                                                                |  |  |  |                                  |                   |            |                                                                             |  |
| VN082022015329 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 1500                             | 2059 PUBLIC WORKS | 80 GENERAL |                                                                             |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |                                                                             |  |
|                                                                |  |  |  | 21 PUBLIC WORKS                  | NT V 37           | 02/08/2022 | 532036 15786 EXECUTIVE ENGINEER,ELECTRICAL<br>3001 CHIEF ENGINEER, PUBLIC   |  |
|                                                                |  |  |  |                                  |                   |            |                                                                             |  |
| VN082022015330 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 1500                             | 2059 PUBLIC WORKS | 80 GENERAL |                                                                             |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |                                                                             |  |
|                                                                |  |  |  | 21 PUBLIC WORKS                  | NT V 38           | 02/08/2022 | 18000 15786 EXECUTIVE ENGINEER,ELECTRICAL<br>3001 CHIEF ENGINEER, PUBLIC    |  |
|                                                                |  |  |  |                                  |                   |            |                                                                             |  |
| VN082022015331 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 1500                             | 2059 PUBLIC WORKS | 80 GENERAL |                                                                             |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |                                                                             |  |
|                                                                |  |  |  | 21 PUBLIC WORKS                  | NT V 39           | 02/08/2022 | 144762 15786 EXECUTIVE ENGINEER,ELECTRICAL<br>3001 CHIEF ENGINEER, PUBLIC   |  |
|                                                                |  |  |  |                                  |                   |            |                                                                             |  |
| VN082022015333 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 1500                             | 2059 PUBLIC WORKS | 80 GENERAL |                                                                             |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |                                                                             |  |
|                                                                |  |  |  | 21 PUBLIC WORKS                  | NT V 41           | 04/08/2022 | 109778 15053 EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |  |



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|---------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|--------------|--------------|---------|------------|--------|-------|---------------------------------|------|------------------------|--|--|--|----|---------|
| VN082022015334                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                             | 2059         | PUBLIC WORKS |         |            |        |       |                                 |      |                        |  |  |  | 80 | GENERAL |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |         |            |        |       |                                 |      |                        |  |  |  |    |         |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                  |              |              |         |            |        |       |                                 |      |                        |  |  |  |    |         |
| 01 SALARIES                                             |            |   |      |   |                             |                                  |              |              |         |            |        |       |                                 |      |                        |  |  |  |    |         |
| DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR WORKS,PUNJAB, |            |   |      |   |                             | 21                               | PUBLIC WORKS |              | NT V 42 | 04/08/2022 | 838398 | 15053 | EXECUTIVE ENGINEER,CONSTRUCTION | 3001 | CHIEF ENGINEER, PUBLIC |  |  |  |    |         |
| VN082022015335                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                             | 2059         | PUBLIC WORKS |         |            |        |       |                                 |      |                        |  |  |  | 80 | GENERAL |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |         |            |        |       |                                 |      |                        |  |  |  |    |         |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                  |              |              |         |            |        |       |                                 |      |                        |  |  |  |    |         |
| 01 SALARIES                                             |            |   |      |   |                             |                                  |              |              |         |            |        |       |                                 |      |                        |  |  |  |    |         |
| DIVISION PB PWD (B&R),,SANGRUR WORKS,PUNJAB,            |            |   |      |   |                             | 21                               | PUBLIC WORKS |              | NT V 43 | 04/08/2022 | 49500  | 15049 | EXECUTIVE ENGINEER,CONSTRUCTION | 3001 | CHIEF ENGINEER, PUBLIC |  |  |  |    |         |
| VN082022015336                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                             | 2059         | PUBLIC WORKS |         |            |        |       |                                 |      |                        |  |  |  | 80 | GENERAL |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |         |            |        |       |                                 |      |                        |  |  |  |    |         |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                  |              |              |         |            |        |       |                                 |      |                        |  |  |  |    |         |
| 01 SALARIES                                             |            |   |      |   |                             |                                  |              |              |         |            |        |       |                                 |      |                        |  |  |  |    |         |
| DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR WORKS,PUNJAB, |            |   |      |   |                             | 21                               | PUBLIC WORKS |              | NT V 44 | 10/08/2022 | 53722  | 15053 | EXECUTIVE ENGINEER,CONSTRUCTION | 3001 | CHIEF ENGINEER, PUBLIC |  |  |  |    |         |
| VN082022015337                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                             | 2059         | PUBLIC WORKS |         |            |        |       |                                 |      |                        |  |  |  | 80 | GENERAL |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |         |            |        |       |                                 |      |                        |  |  |  |    |         |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                  |              |              |         |            |        |       |                                 |      |                        |  |  |  |    |         |
| 01 SALARIES                                             |            |   |      |   |                             |                                  |              |              |         |            |        |       |                                 |      |                        |  |  |  |    |         |
| DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR WORKS,PUNJAB, |            |   |      |   |                             | 21                               | PUBLIC WORKS |              | NT V 45 | 10/08/2022 | 28868  | 15053 | EXECUTIVE ENGINEER,CONSTRUCTION | 3001 | CHIEF ENGINEER, PUBLIC |  |  |  |    |         |
| VN082022015338                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                             | 2059         | PUBLIC WORKS |         |            |        |       |                                 |      |                        |  |  |  | 80 | GENERAL |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |         |            |        |       |                                 |      |                        |  |  |  |    |         |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                  |              |              |         |            |        |       |                                 |      |                        |  |  |  |    |         |
| 01 SALARIES                                             |            |   |      |   |                             |                                  |              |              |         |            |        |       |                                 |      |                        |  |  |  |    |         |
| DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR WORKS,PUNJAB, |            |   |      |   |                             | 21                               | PUBLIC WORKS |              | NT V 46 | 10/08/2022 | 47737  | 15053 | EXECUTIVE ENGINEER,CONSTRUCTION | 3001 | CHIEF ENGINEER, PUBLIC |  |  |  |    |         |
| VN082022015339                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                             | 2059         | PUBLIC WORKS |         |            |        |       |                                 |      |                        |  |  |  | 80 | GENERAL |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |         |            |        |       |                                 |      |                        |  |  |  |    |         |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                  |              |              |         |            |        |       |                                 |      |                        |  |  |  |    |         |
| 01 SALARIES                                             |            |   |      |   |                             |                                  |              |              |         |            |        |       |                                 |      |                        |  |  |  |    |         |
| DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR WORKS,PUNJAB, |            |   |      |   |                             | 21                               | PUBLIC WORKS |              | NT V 47 | 10/08/2022 | 26680  | 15053 | EXECUTIVE ENGINEER,CONSTRUCTION | 3001 | CHIEF ENGINEER, PUBLIC |  |  |  |    |         |
| VN082022015340                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                             | 2059         | PUBLIC WORKS |         |            |        |       |                                 |      |                        |  |  |  | 80 | GENERAL |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |         |            |        |       |                                 |      |                        |  |  |  |    |         |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                  |              |              |         |            |        |       |                                 |      |                        |  |  |  |    |         |
| 01 SALARIES                                             |            |   |      |   |                             |                                  |              |              |         |            |        |       |                                 |      |                        |  |  |  |    |         |
| DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR WORKS,PUNJAB, |            |   |      |   |                             | 21                               | PUBLIC WORKS |              | NT V 48 | 10/08/2022 | 205132 | 15053 | EXECUTIVE ENGINEER,CONSTRUCTION | 3001 | CHIEF ENGINEER, PUBLIC |  |  |  |    |         |
| VN082022056908                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                             | 2059         | PUBLIC WORKS |         |            |        |       |                                 |      |                        |  |  |  | 80 | GENERAL |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |         |            |        |       |                                 |      |                        |  |  |  |    |         |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                  |              |              |         |            |        |       |                                 |      |                        |  |  |  |    |         |
| 01 SALARIES                                             |            |   |      |   |                             |                                  |              |              |         |            |        |       |                                 |      |                        |  |  |  |    |         |
| DIVISION B&R,SANGRUR,SANGRUR WORKS,PUNJAB,              |            |   |      |   |                             | 21                               | PUBLIC WORKS |              | NT V 50 | 11/08/2022 | 21632  | 15050 | EXECUTIVE ENGINEER, PROVINCIAL  | 3001 | CHIEF ENGINEER, PUBLIC |  |  |  |    |         |
| VN082022056909                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                             | 2059         | PUBLIC WORKS |         |            |        |       |                                 |      |                        |  |  |  | 80 | GENERAL |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |         |            |        |       |                                 |      |                        |  |  |  |    |         |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                  |              |              |         |            |        |       |                                 |      |                        |  |  |  |    |         |
| 01 SALARIES                                             |            |   |      |   |                             |                                  |              |              |         |            |        |       |                                 |      |                        |  |  |  |    |         |
| DIVISION B&R,SANGRUR,SANGRUR WORKS,PUNJAB,              |            |   |      |   |                             | 21                               | PUBLIC WORKS |              | NT V 51 | 11/08/2022 | 14251  | 15050 | EXECUTIVE ENGINEER, PROVINCIAL  | 3001 | CHIEF ENGINEER, PUBLIC |  |  |  |    |         |
| VN082022056913                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                             | 2059         | PUBLIC WORKS |         |            |        |       |                                 |      |                        |  |  |  | 80 | GENERAL |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |         |            |        |       |                                 |      |                        |  |  |  |    |         |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                  |              |              |         |            |        |       |                                 |      |                        |  |  |  |    |         |
| 01 SALARIES                                             |            |   |      |   |                             |                                  |              |              |         |            |        |       |                                 |      |                        |  |  |  |    |         |
| DIVISION B&R,SANGRUR,SANGRUR WORKS,PUNJAB,              |            |   |      |   |                             | 21                               | PUBLIC WORKS |              | NT V 55 | 11/08/2022 | 20236  | 15050 | EXECUTIVE ENGINEER, PROVINCIAL  | 3001 | CHIEF ENGINEER, PUBLIC |  |  |  |    |         |
| VN082022056920                                          | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1500                             | 2059         | PUBLIC WORKS |         |            |        |       |                                 |      |                        |  |  |  | 80 | GENERAL |
| 01 DIRECTION                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |         |            |        |       |                                 |      |                        |  |  |  |    |         |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                  |              |              |         |            |        |       |                                 |      |                        |  |  |  |    |         |

|                                                                             |            |                                                         |                    |                                     |         |            |         |       |                                                                 |  |
|-----------------------------------------------------------------------------|------------|---------------------------------------------------------|--------------------|-------------------------------------|---------|------------|---------|-------|-----------------------------------------------------------------|--|
| 01 SALARIES<br>DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR<br>WORKS, PUNJAB, |            |                                                         | VCHR_DATA_0822.TXT |                                     |         |            |         |       |                                                                 |  |
|                                                                             |            |                                                         | 21                 | PUBLIC WORKS                        | NT V 62 | 12/08/2022 | 69173   | 15053 | EXECUTIVE ENGINEER, CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |  |
| VN082022056923                                                              | 01/08/2022 | N DC01 A Pay and Allowances Vouchers                    | 1500               | 2059 PUBLIC WORKS                   |         |            |         |       | 80 GENERAL                                                      |  |
|                                                                             |            | 01 DIRECTION<br>0000 00 NO DETAILED HEAD                |                    |                                     |         |            |         |       |                                                                 |  |
| 01 SALARIES<br>DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR<br>WORKS, PUNJAB, |            |                                                         | 21                 | PUBLIC WORKS                        | NT V 65 | 17/08/2022 | 324075  | 15053 | EXECUTIVE ENGINEER, CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |  |
| VN082022056926                                                              | 01/08/2022 | N DC01 A Pay and Allowances Vouchers                    | 1500               | 2059 PUBLIC WORKS                   |         |            |         |       | 80 GENERAL                                                      |  |
|                                                                             |            | 01 DIRECTION<br>0000 00 NO DETAILED HEAD                |                    |                                     |         |            |         |       |                                                                 |  |
| 01 SALARIES<br>DIVISION B&R, SANGRUR, SANGRUR<br>WORKS, PUNJAB,             |            |                                                         | 21                 | PUBLIC WORKS                        | NT V 68 | 17/08/2022 | 78937   | 15050 | EXECUTIVE ENGINEER, PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC   |  |
| VN082022015293                                                              | 01/08/2022 | N DC01 A Pay and Allowances Vouchers                    | 1500               | 2059 PUBLIC WORKS                   |         |            |         |       | 80 GENERAL                                                      |  |
|                                                                             |            | 01 DIRECTION<br>0000 00 NO DETAILED HEAD                |                    |                                     |         |            |         |       |                                                                 |  |
| 01 SALARIES<br>DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR<br>WORKS, PUNJAB, |            |                                                         | 21                 | PUBLIC WORKS                        | NT V 1  | 01/08/2022 | 170630  | 15053 | EXECUTIVE ENGINEER, CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |  |
| VN082022015294                                                              | 01/08/2022 | N DC01 A Pay and Allowances Vouchers                    | 1500               | 2059 PUBLIC WORKS                   |         |            |         |       | 80 GENERAL                                                      |  |
|                                                                             |            | 01 DIRECTION<br>0000 00 NO DETAILED HEAD                |                    |                                     |         |            |         |       |                                                                 |  |
| 01 SALARIES<br>DIVISION PB PWD (B&R),, SANGRUR<br>WORKS, PUNJAB,            |            |                                                         | 21                 | PUBLIC WORKS                        | NT V 2  | 01/08/2022 | 291036  | 15049 | EXECUTIVE ENGINEER, CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |  |
| VN082022015295                                                              | 01/08/2022 | N DC01 A Pay and Allowances Vouchers                    | 1500               | 2059 PUBLIC WORKS                   |         |            |         |       | 80 GENERAL                                                      |  |
|                                                                             |            | 01 DIRECTION<br>0000 00 NO DETAILED HEAD                |                    |                                     |         |            |         |       |                                                                 |  |
| 01 SALARIES<br>DIVISION PB PWD (B&R),, SANGRUR<br>WORKS, PUNJAB,            |            |                                                         | 21                 | PUBLIC WORKS                        | NT V 3  | 01/08/2022 | 456850  | 15049 | EXECUTIVE ENGINEER, CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |  |
| VN082022070770                                                              | 01/08/2022 | N DC01 A Pay and Allowances Vouchers                    | 1600               | 2052 SECRETARIAT - GENERAL SERVICES |         |            |         |       | 00 NO SUB MAJOR HEAD                                            |  |
|                                                                             |            | 01 PUNJAB BHAWAN, NEW DELHI<br>0000 00 NO DETAILED HEAD |                    |                                     |         |            |         |       |                                                                 |  |
| 01 SALARIES                                                                 |            |                                                         | 10                 | GENERAL ADMINISTRATION              | NT V 1  | 01/08/2022 | 213569  | 16001 | DUMMY, DUMMY, DUMMY<br>9901 DUMMY, DUMMY, DUMMY                 |  |
| VN082022070785                                                              | 01/08/2022 | N DC01 A Pay and Allowances Vouchers                    | 1600               | 2052 SECRETARIAT - GENERAL SERVICES |         |            |         |       | 00 NO SUB MAJOR HEAD                                            |  |
|                                                                             |            | 01 PUNJAB BHAWAN, NEW DELHI<br>0000 00 NO DETAILED HEAD |                    |                                     |         |            |         |       |                                                                 |  |
| 01 SALARIES                                                                 |            |                                                         | 10                 | GENERAL ADMINISTRATION              | NT V 16 | 02/08/2022 | 282342  | 16001 | DUMMY, DUMMY, DUMMY<br>9901 DUMMY, DUMMY, DUMMY                 |  |
| VN082022070772                                                              | 01/08/2022 | N DC01 A Pay and Allowances Vouchers                    | 1600               | 2052 SECRETARIAT - GENERAL SERVICES |         |            |         |       | 00 NO SUB MAJOR HEAD                                            |  |
|                                                                             |            | 01 PUNJAB BHAWAN, NEW DELHI<br>0000 00 NO DETAILED HEAD |                    |                                     |         |            |         |       |                                                                 |  |
| 01 SALARIES                                                                 |            |                                                         | 10                 | GENERAL ADMINISTRATION              | NT V 3  | 01/08/2022 | 1186560 | 16001 | DUMMY, DUMMY, DUMMY<br>9901 DUMMY, DUMMY, DUMMY                 |  |
| VN082022070773                                                              | 01/08/2022 | N DC01 A Pay and Allowances Vouchers                    | 1600               | 2052 SECRETARIAT - GENERAL SERVICES |         |            |         |       | 00 NO SUB MAJOR HEAD                                            |  |
|                                                                             |            | 01 PUNJAB BHAWAN, NEW DELHI<br>0000 00 NO DETAILED HEAD |                    |                                     |         |            |         |       |                                                                 |  |
| 01 SALARIES                                                                 |            |                                                         | 10                 | GENERAL ADMINISTRATION              | NT V 4  | 01/08/2022 | 749844  | 16001 | DUMMY, DUMMY, DUMMY<br>9901 DUMMY, DUMMY, DUMMY                 |  |
| VN082022070774                                                              | 01/08/2022 | N DC01 A Pay and Allowances Vouchers                    | 1600               | 2052 SECRETARIAT - GENERAL SERVICES |         |            |         |       | 00 NO SUB MAJOR HEAD                                            |  |
|                                                                             |            | 01 PUNJAB BHAWAN, NEW DELHI<br>0000 00 NO DETAILED HEAD |                    |                                     |         |            |         |       |                                                                 |  |
| 01 SALARIES                                                                 |            |                                                         | 10                 | GENERAL ADMINISTRATION              | NT V 5  | 01/08/2022 | 1203452 | 16001 | DUMMY, DUMMY, DUMMY<br>9901 DUMMY, DUMMY, DUMMY                 |  |
| VN082022070775                                                              | 01/08/2022 | N DC01 A Pay and Allowances Vouchers                    | 1600               | 2052 SECRETARIAT - GENERAL SERVICES |         |            |         |       | 00 NO SUB MAJOR HEAD                                            |  |



|                                                                                                         |  |  |  |    |                        |         |            |        |                                                   |
|---------------------------------------------------------------------------------------------------------|--|--|--|----|------------------------|---------|------------|--------|---------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                      |  |  |  |    |                        |         |            |        |                                                   |
| 091 ATTACHED OFFICES                                                                                    |  |  |  |    |                        |         |            |        |                                                   |
| 01 PUNJAB BHAWAN, NEW DELHI                                                                             |  |  |  |    |                        |         |            |        |                                                   |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |    |                        |         |            |        |                                                   |
| 01 SALARIES                                                                                             |  |  |  | 10 | GENERAL ADMINISTRATION | NT V 6  | 01/08/2022 | 419782 | 16001 DUMMY,DUMMY,DUMMY<br>9901 DUMMY,DUMMY,DUMMY |
| VN082022070776 01/08/2022 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |    |                        |         |            |        |                                                   |
| 091 ATTACHED OFFICES                                                                                    |  |  |  |    |                        |         |            |        |                                                   |
| 01 PUNJAB BHAWAN, NEW DELHI                                                                             |  |  |  |    |                        |         |            |        |                                                   |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |    |                        |         |            |        |                                                   |
| 01 SALARIES                                                                                             |  |  |  | 10 | GENERAL ADMINISTRATION | NT V 7  | 01/08/2022 | 487607 | 16001 DUMMY,DUMMY,DUMMY<br>9901 DUMMY,DUMMY,DUMMY |
| VN082022070777 01/08/2022 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |    |                        |         |            |        |                                                   |
| 091 ATTACHED OFFICES                                                                                    |  |  |  |    |                        |         |            |        |                                                   |
| 01 PUNJAB BHAWAN, NEW DELHI                                                                             |  |  |  |    |                        |         |            |        |                                                   |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |    |                        |         |            |        |                                                   |
| 01 SALARIES                                                                                             |  |  |  | 10 | GENERAL ADMINISTRATION | NT V 8  | 01/08/2022 | 107372 | 16001 DUMMY,DUMMY,DUMMY<br>9901 DUMMY,DUMMY,DUMMY |
| VN082022070778 01/08/2022 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |    |                        |         |            |        |                                                   |
| 091 ATTACHED OFFICES                                                                                    |  |  |  |    |                        |         |            |        |                                                   |
| 01 PUNJAB BHAWAN, NEW DELHI                                                                             |  |  |  |    |                        |         |            |        |                                                   |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |    |                        |         |            |        |                                                   |
| 01 SALARIES                                                                                             |  |  |  | 10 | GENERAL ADMINISTRATION | NT V 9  | 01/08/2022 | 65097  | 16001 DUMMY,DUMMY,DUMMY<br>9901 DUMMY,DUMMY,DUMMY |
| VN082022070779 01/08/2022 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |    |                        |         |            |        |                                                   |
| 091 ATTACHED OFFICES                                                                                    |  |  |  |    |                        |         |            |        |                                                   |
| 01 PUNJAB BHAWAN, NEW DELHI                                                                             |  |  |  |    |                        |         |            |        |                                                   |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |    |                        |         |            |        |                                                   |
| 01 SALARIES                                                                                             |  |  |  | 10 | GENERAL ADMINISTRATION | NT V 10 | 01/08/2022 | 90968  | 16001 DUMMY,DUMMY,DUMMY<br>9901 DUMMY,DUMMY,DUMMY |
| VN082022070780 01/08/2022 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |    |                        |         |            |        |                                                   |
| 091 ATTACHED OFFICES                                                                                    |  |  |  |    |                        |         |            |        |                                                   |
| 01 PUNJAB BHAWAN, NEW DELHI                                                                             |  |  |  |    |                        |         |            |        |                                                   |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |    |                        |         |            |        |                                                   |
| 01 SALARIES                                                                                             |  |  |  | 10 | GENERAL ADMINISTRATION | NT V 11 | 01/08/2022 | 96440  | 16001 DUMMY,DUMMY,DUMMY<br>9901 DUMMY,DUMMY,DUMMY |
| VN082022070781 01/08/2022 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |    |                        |         |            |        |                                                   |
| 091 ATTACHED OFFICES                                                                                    |  |  |  |    |                        |         |            |        |                                                   |
| 01 PUNJAB BHAWAN, NEW DELHI                                                                             |  |  |  |    |                        |         |            |        |                                                   |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |    |                        |         |            |        |                                                   |
| 01 SALARIES                                                                                             |  |  |  | 10 | GENERAL ADMINISTRATION | NT V 12 | 01/08/2022 | 163777 | 16001 DUMMY,DUMMY,DUMMY<br>9901 DUMMY,DUMMY,DUMMY |
| VN082022070782 01/08/2022 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |    |                        |         |            |        |                                                   |
| 091 ATTACHED OFFICES                                                                                    |  |  |  |    |                        |         |            |        |                                                   |
| 01 PUNJAB BHAWAN, NEW DELHI                                                                             |  |  |  |    |                        |         |            |        |                                                   |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |    |                        |         |            |        |                                                   |
| 01 SALARIES                                                                                             |  |  |  | 10 | GENERAL ADMINISTRATION | NT V 13 | 01/08/2022 | 424417 | 16001 DUMMY,DUMMY,DUMMY<br>9901 DUMMY,DUMMY,DUMMY |
| VN082022070783 01/08/2022 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |    |                        |         |            |        |                                                   |
| 091 ATTACHED OFFICES                                                                                    |  |  |  |    |                        |         |            |        |                                                   |
| 01 PUNJAB BHAWAN, NEW DELHI                                                                             |  |  |  |    |                        |         |            |        |                                                   |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |    |                        |         |            |        |                                                   |
| 01 SALARIES                                                                                             |  |  |  | 10 | GENERAL ADMINISTRATION | NT V 14 | 01/08/2022 | 55860  | 16001 DUMMY,DUMMY,DUMMY<br>9901 DUMMY,DUMMY,DUMMY |
| VN082022070784 01/08/2022 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |    |                        |         |            |        |                                                   |
| 091 ATTACHED OFFICES                                                                                    |  |  |  |    |                        |         |            |        |                                                   |
| 01 PUNJAB BHAWAN, NEW DELHI                                                                             |  |  |  |    |                        |         |            |        |                                                   |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |    |                        |         |            |        |                                                   |
| 01 SALARIES                                                                                             |  |  |  | 10 | GENERAL ADMINISTRATION | NT V 15 | 01/08/2022 | 99608  | 16001 DUMMY,DUMMY,DUMMY<br>9901 DUMMY,DUMMY,DUMMY |
| VN082022070771 01/08/2022 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |    |                        |         |            |        |                                                   |
| 091 ATTACHED OFFICES                                                                                    |  |  |  |    |                        |         |            |        |                                                   |
| 01 PUNJAB BHAWAN, NEW DELHI                                                                             |  |  |  |    |                        |         |            |        |                                                   |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |    |                        |         |            |        |                                                   |
| 01 SALARIES                                                                                             |  |  |  | 10 | GENERAL ADMINISTRATION | NT V 2  | 01/08/2022 | 420256 | 16001 DUMMY,DUMMY,DUMMY<br>9901 DUMMY,DUMMY,DUMMY |

|                                              |            |   |      |   |                             |      |      |              |     |                                  |            |        |       |                              |                |
|----------------------------------------------|------------|---|------|---|-----------------------------|------|------|--------------|-----|----------------------------------|------------|--------|-------|------------------------------|----------------|
| VN082022043877                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1800 | 2029 | LAND REVENUE | 103 | LAND RECORDS                     | 00         | NO     | SUB   | MAJOR                        | HEAD           |
|                                              |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              |     |                                  |            |        |       |                              |                |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |     |                                  |            |        |       |                              |                |
| 01 SALARIES                                  |            |   |      |   |                             |      |      |              | 22  | REVENUE AND REHABILITATI NT V 1  | 01/08/2022 | 962488 | 18121 | TEHSILDAR, MOGA, MOGA        |                |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH      |            |   |      |   |                             |      |      |              |     |                                  |            |        |       | 1001                         | DIRECTOR, LAND |
| VN082022043878                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1800 | 2029 | LAND REVENUE | 103 | LAND RECORDS                     | 00         | NO     | SUB   | MAJOR                        | HEAD           |
|                                              |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              |     |                                  |            |        |       |                              |                |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |     |                                  |            |        |       |                              |                |
| 01 SALARIES                                  |            |   |      |   |                             |      |      |              | 22  | REVENUE AND REHABILITATI NT V 2  | 01/08/2022 | 209588 | 18121 | TEHSILDAR, MOGA, MOGA        |                |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH      |            |   |      |   |                             |      |      |              |     |                                  |            |        |       | 1001                         | DIRECTOR, LAND |
| VN082022043879                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1800 | 2029 | LAND REVENUE | 103 | LAND RECORDS                     | 00         | NO     | SUB   | MAJOR                        | HEAD           |
|                                              |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              |     |                                  |            |        |       |                              |                |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |     |                                  |            |        |       |                              |                |
| 01 SALARIES                                  |            |   |      |   |                             |      |      |              | 22  | REVENUE AND REHABILITATI NT V 3  | 01/08/2022 | 195528 | 18121 | TEHSILDAR, MOGA, MOGA        |                |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH      |            |   |      |   |                             |      |      |              |     |                                  |            |        |       | 1001                         | DIRECTOR, LAND |
| VN082022043880                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1800 | 2029 | LAND REVENUE | 103 | LAND RECORDS                     | 00         | NO     | SUB   | MAJOR                        | HEAD           |
|                                              |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              |     |                                  |            |        |       |                              |                |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |     |                                  |            |        |       |                              |                |
| 01 SALARIES                                  |            |   |      |   |                             |      |      |              | 22  | REVENUE AND REHABILITATI NT V 4  | 01/08/2022 | 546624 | 18121 | TEHSILDAR, MOGA, MOGA        |                |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH      |            |   |      |   |                             |      |      |              |     |                                  |            |        |       | 1001                         | DIRECTOR, LAND |
| VN082022043881                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1800 | 2029 | LAND REVENUE | 103 | LAND RECORDS                     | 00         | NO     | SUB   | MAJOR                        | HEAD           |
|                                              |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              |     |                                  |            |        |       |                              |                |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |     |                                  |            |        |       |                              |                |
| 01 SALARIES                                  |            |   |      |   |                             |      |      |              | 22  | REVENUE AND REHABILITATI NT V 5  | 01/08/2022 | 76576  | 18121 | TEHSILDAR, MOGA, MOGA        |                |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH      |            |   |      |   |                             |      |      |              |     |                                  |            |        |       | 1001                         | DIRECTOR, LAND |
| VN082022043882                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1800 | 2029 | LAND REVENUE | 103 | LAND RECORDS                     | 00         | NO     | SUB   | MAJOR                        | HEAD           |
|                                              |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              |     |                                  |            |        |       |                              |                |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |     |                                  |            |        |       |                              |                |
| 01 SALARIES                                  |            |   |      |   |                             |      |      |              | 22  | REVENUE AND REHABILITATI NT V 6  | 01/08/2022 | 46788  | 18121 | TEHSILDAR, MOGA, MOGA        |                |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH      |            |   |      |   |                             |      |      |              |     |                                  |            |        |       | 1001                         | DIRECTOR, LAND |
| VN082022043889                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1800 | 2029 | LAND REVENUE | 103 | LAND RECORDS                     | 00         | NO     | SUB   | MAJOR                        | HEAD           |
|                                              |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              |     |                                  |            |        |       |                              |                |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |     |                                  |            |        |       |                              |                |
| 01 SALARIES                                  |            |   |      |   |                             |      |      |              | 22  | REVENUE AND REHABILITATI NT V 13 | 04/08/2022 | 715880 | 18170 | TEHSILDAR, BAGHAPURANA, MOGA |                |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH      |            |   |      |   |                             |      |      |              |     |                                  |            |        |       | 1001                         | DIRECTOR, LAND |
| VN082022043884                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1800 | 2029 | LAND REVENUE | 103 | LAND RECORDS                     | 00         | NO     | SUB   | MAJOR                        | HEAD           |
|                                              |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              |     |                                  |            |        |       |                              |                |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |     |                                  |            |        |       |                              |                |
| 01 SALARIES                                  |            |   |      |   |                             |      |      |              | 22  | REVENUE AND REHABILITATI NT V 8  | 01/08/2022 | 75292  | 18120 | DISTT. REVENUE               |                |
| OFFICER, MOGA, MOGA                          |            |   |      |   |                             |      |      |              |     |                                  |            |        |       |                              | 1001           |
| LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      |              |     |                                  |            |        |       | DIRECTOR,                    |                |
| VN082022043885                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1800 | 2029 | LAND REVENUE | 103 | LAND RECORDS                     | 00         | NO     | SUB   | MAJOR                        | HEAD           |
|                                              |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              |     |                                  |            |        |       |                              |                |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |     |                                  |            |        |       |                              |                |
| 01 SALARIES                                  |            |   |      |   |                             |      |      |              | 22  | REVENUE AND REHABILITATI NT V 9  | 01/08/2022 | 73260  | 18120 | DISTT. REVENUE               |                |
| OFFICER, MOGA, MOGA                          |            |   |      |   |                             |      |      |              |     |                                  |            |        |       |                              | 1001           |
| LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      |              |     |                                  |            |        |       | DIRECTOR,                    |                |
| VN082022043886                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1800 | 2029 | LAND REVENUE | 103 | LAND RECORDS                     | 00         | NO     | SUB   | MAJOR                        | HEAD           |
|                                              |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              |     |                                  |            |        |       |                              |                |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |     |                                  |            |        |       |                              |                |
| 01 SALARIES                                  |            |   |      |   |                             |      |      |              | 22  | REVENUE AND REHABILITATI NT V 10 | 02/08/2022 | 345868 | 18121 | TEHSILDAR, MOGA, MOGA        |                |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH      |            |   |      |   |                             |      |      |              |     |                                  |            |        |       | 1001                         | DIRECTOR, LAND |
| VN082022043887                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1800 | 2029 | LAND REVENUE | 103 | LAND RECORDS                     | 00         | NO     | SUB   | MAJOR                        | HEAD           |

|                                                                                                  |  |  |  |                                     |            |         |       |                                  |  |
|--------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------|------------|---------|-------|----------------------------------|--|
| VCHR_DATA_0822.TXT                                                                               |  |  |  |                                     |            |         |       |                                  |  |
| 02 DISTRICT ESTABLISHMENT                                                                        |  |  |  |                                     |            |         |       |                                  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                     |            |         |       |                                  |  |
| 01 SALARIES                                                                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 11 | 02/08/2022 | 389812  | 18121 | TEHSILDAR, MOGA, MOGA            |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                          |  |  |  |                                     |            |         |       | 1001 DIRECTOR, LAND              |  |
| VN082022043888 01/08/2022 N DC01 A Pay and Allowances Vouchers 1800 2029 LAND REVENUE            |  |  |  |                                     |            |         |       |                                  |  |
| 02 DISTRICT ESTABLISHMENT                                                                        |  |  |  |                                     |            |         |       |                                  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                     |            |         |       |                                  |  |
| 01 SALARIES                                                                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 12 | 04/08/2022 | 107232  | 18170 | TEHSILDAR, BAGHAPURANA, MOGA     |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                          |  |  |  |                                     |            |         |       | 1001 DIRECTOR, LAND              |  |
| VN082022043883 01/08/2022 N DC01 A Pay and Allowances Vouchers 1800 2029 LAND REVENUE            |  |  |  |                                     |            |         |       |                                  |  |
| 02 DISTRICT ESTABLISHMENT                                                                        |  |  |  |                                     |            |         |       |                                  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                     |            |         |       |                                  |  |
| 01 SALARIES                                                                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 7  | 01/08/2022 | 146752  | 18121 | TEHSILDAR, MOGA, MOGA            |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                          |  |  |  |                                     |            |         |       | 1001 DIRECTOR, LAND              |  |
| VN082022022626 01/08/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION |  |  |  |                                     |            |         |       |                                  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |                                     |            |         |       |                                  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                     |            |         |       |                                  |  |
| 01 SALARIES                                                                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 23 | 01/08/2022 | 144504  | 18104 | SUB DIVISIONAL MAGISTRATE, BAGHA |  |
| PURANA, MOGA                                                                                     |  |  |  |                                     |            |         |       | 1801 CHIEF SECRETARY, DEPARTMENT |  |
| OF GENERAL ADMINISTRATION, CHANDIGARH,                                                           |  |  |  |                                     |            |         |       |                                  |  |
| VN082022022627 01/08/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION |  |  |  |                                     |            |         |       |                                  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |                                     |            |         |       |                                  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                     |            |         |       |                                  |  |
| 01 SALARIES                                                                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 24 | 01/08/2022 | 376048  | 18104 | SUB DIVISIONAL MAGISTRATE, BAGHA |  |
| PURANA, MOGA                                                                                     |  |  |  |                                     |            |         |       | 1801 CHIEF SECRETARY, DEPARTMENT |  |
| OF GENERAL ADMINISTRATION, CHANDIGARH,                                                           |  |  |  |                                     |            |         |       |                                  |  |
| VN082022022628 01/08/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION |  |  |  |                                     |            |         |       |                                  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |                                     |            |         |       |                                  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                     |            |         |       |                                  |  |
| 01 SALARIES                                                                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 25 | 02/08/2022 | 5120    | 18102 | A.C. (G) FOR DEPUTY              |  |
| COMMISSIONER, PUNJAB, MOGA, MOGA                                                                 |  |  |  |                                     |            |         |       | 1801 CHIEF                       |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                                     |  |  |  |                                     |            |         |       |                                  |  |
| VN082022022629 01/08/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION |  |  |  |                                     |            |         |       |                                  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |                                     |            |         |       |                                  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                     |            |         |       |                                  |  |
| 01 SALARIES                                                                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 26 | 02/08/2022 | 18000   | 18102 | A.C. (G) FOR DEPUTY              |  |
| COMMISSIONER, PUNJAB, MOGA, MOGA                                                                 |  |  |  |                                     |            |         |       | 1801 CHIEF                       |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                                     |  |  |  |                                     |            |         |       |                                  |  |
| VN082022022630 01/08/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION |  |  |  |                                     |            |         |       |                                  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |                                     |            |         |       |                                  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                     |            |         |       |                                  |  |
| 01 SALARIES                                                                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 27 | 02/08/2022 | 1426906 | 18102 | A.C. (G) FOR DEPUTY              |  |
| COMMISSIONER, PUNJAB, MOGA, MOGA                                                                 |  |  |  |                                     |            |         |       | 1801 CHIEF                       |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                                     |  |  |  |                                     |            |         |       |                                  |  |
| VN082022022631 01/08/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION |  |  |  |                                     |            |         |       |                                  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |                                     |            |         |       |                                  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                     |            |         |       |                                  |  |
| 01 SALARIES                                                                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 28 | 02/08/2022 | 296136  | 18103 | SUB DIVISIONAL                   |  |
| MAGISTRATE, MOGA, MOGA                                                                           |  |  |  |                                     |            |         |       | 1801 CHIEF                       |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                                     |  |  |  |                                     |            |         |       |                                  |  |
| VN082022022632 01/08/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION |  |  |  |                                     |            |         |       |                                  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |                                     |            |         |       |                                  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                     |            |         |       |                                  |  |
| 01 SALARIES                                                                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 29 | 02/08/2022 | 63236   | 18103 | SUB DIVISIONAL                   |  |
| MAGISTRATE, MOGA, MOGA                                                                           |  |  |  |                                     |            |         |       | 1801 CHIEF                       |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                                     |  |  |  |                                     |            |         |       |                                  |  |
| VN082022022633 01/08/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION |  |  |  |                                     |            |         |       |                                  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |                                     |            |         |       |                                  |  |
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| VCHR_DATA_0822.TXT                                                                                           |  |  |  |  |                                     |  |                      |                                           |                       |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 30 |  | 02/08/2022           | 407360 18103 SUB DIVISIONAL               | 1801 CHIEF            |  |
| 01 SALARIES<br>MAGISTRATE,MOGA,MOGA<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,           |  |  |  |  |                                     |  |                      |                                           |                       |  |
| VN082022022634 01/08/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION             |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |  | 00 NO SUB MAJOR HEAD |                                           |                       |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                       |  |  |  |  |                                     |  |                      |                                           |                       |  |
| 01 SALARIES<br>COMMISSIONER,PUNJAB, MOGA,MOGA<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 31 |  | 02/08/2022           | 732027 18102 A.C. (G) FOR DEPUTY          | 1801 CHIEF            |  |
| VN082022022635 01/08/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION             |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |  | 00 NO SUB MAJOR HEAD |                                           |                       |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                       |  |  |  |  |                                     |  |                      |                                           |                       |  |
| 01 SALARIES<br>DIVISIONAL MAGISTRATE DHARAMKOT,MOGA<br>WELFARE,PUNJAB,                                       |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 32 |  | 02/08/2022           | 11142 18471 SUB DIVISIONAL MAGISTRATE,SUB | 5801 DIRECTOR, SOCIAL |  |
| VN082022022636 01/08/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION             |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |  | 00 NO SUB MAJOR HEAD |                                           |                       |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                       |  |  |  |  |                                     |  |                      |                                           |                       |  |
| 01 SALARIES<br>DIVISIONAL MAGISTRATE DHARAMKOT,MOGA<br>WELFARE,PUNJAB,                                       |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 33 |  | 02/08/2022           | 73267 18471 SUB DIVISIONAL MAGISTRATE,SUB | 5801 DIRECTOR, SOCIAL |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC                   |  |  |  |  |                                     |  |                      |                                           |                       |  |
| SU SUB_HEAD_DESC                                                                                             |  |  |  |  |                                     |  |                      |                                           |                       |  |
| BDGT DT DTL_HEAD_DESC                                                                                        |  |  |  |  |                                     |  |                      |                                           |                       |  |
| SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO                            |  |  |  |  |                                     |  |                      |                                           |                       |  |
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| VCHR_DATA_0822.TXT                                                                               |  |  |  |  |                                     |            |        |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |       |                                                     |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 38 | 02/08/2022 | 192232 | 18471 | SUB DIVISIONAL MAGISTRATE,SUB 5801 DIRECTOR, SOCIAL |
| DIVISIONAL MAGISTRATE DHARAMKOT,MOGA WELFARE,PUNJAB,                                             |  |  |  |  |                                     |            |        |       |                                                     |
| VN082022022642 01/08/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                                     |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |       |                                                     |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |       |                                                     |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 39 | 03/08/2022 | 79494  | 18106 | TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND             |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                            |  |  |  |  |                                     |            |        |       |                                                     |
| VN082022022647 01/08/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                                     |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |       |                                                     |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |       |                                                     |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 44 | 05/08/2022 | 113988 | 18102 | A.C. (6) FOR DEPUTY 1801 CHIEF                      |
| COMMISSIONER,PUNJAB, MOGA,MOGA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,       |  |  |  |  |                                     |            |        |       |                                                     |
| VN082022022648 01/08/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                                     |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |       |                                                     |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |       |                                                     |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 45 | 05/08/2022 | 373442 | 18102 | A.C. (6) FOR DEPUTY 1801 CHIEF                      |
| COMMISSIONER,PUNJAB, MOGA,MOGA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,       |  |  |  |  |                                     |            |        |       |                                                     |
| VN082022022604 01/08/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                                     |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |       |                                                     |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |       |                                                     |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 1  | 01/08/2022 | 868836 | 18106 | TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND             |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                            |  |  |  |  |                                     |            |        |       |                                                     |
| VN082022022605 01/08/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                                     |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |       |                                                     |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |       |                                                     |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 2  | 01/08/2022 | 224726 | 18106 | TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND             |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                            |  |  |  |  |                                     |            |        |       |                                                     |
| VN082022022606 01/08/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                                     |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |       |                                                     |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |       |                                                     |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 3  | 01/08/2022 | 14878  | 18106 | TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND             |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                            |  |  |  |  |                                     |            |        |       |                                                     |
| VN082022022607 01/08/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                                     |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |       |                                                     |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |       |                                                     |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 4  | 01/08/2022 | 113192 | 18105 | SUB DIVISIONAL 1801 CHIEF                           |
| MAGISTRATE,NIHALSINGH WALA,MOGA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,      |  |  |  |  |                                     |            |        |       |                                                     |
| VN082022022608 01/08/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                                     |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |       |                                                     |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |       |                                                     |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 5  | 01/08/2022 | 67308  | 18105 | SUB DIVISIONAL 1801 CHIEF                           |
| MAGISTRATE,NIHALSINGH WALA,MOGA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,      |  |  |  |  |                                     |            |        |       |                                                     |
| VN082022022609 01/08/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                                     |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |       |                                                     |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |       |                                                     |
| 01 SALARIES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 6  | 01/08/2022 | 107397 | 18105 | SUB DIVISIONAL 1801 CHIEF                           |
| MAGISTRATE,NIHALSINGH WALA,MOGA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,      |  |  |  |  |                                     |            |        |       |                                                     |
| VN082022022610 01/08/2022 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                                     |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |                                     |            |        |       |                                                     |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  |  |                                     |            |        |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                     |            |        |       |                                                     |

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| 01 SALARIES                                                                                      |            |        |                               | 22 REVENUE AND REHABILITATI NT V 7  | 01/08/2022                   | 92720  | 18108                   | TEHSILDAR, NIHALSINGHWALA, MOGA<br>1001 DIRECTOR, LAND |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                          |            |        |                               |                                     |                              |        |                         |                                                        |
| VN082022022611                                                                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1800                                | 2053 DISTRICT ADMINISTRATION |        |                         |                                                        |
|                                                                                                  |            |        |                               |                                     |                              | 00     | NO SUB MAJOR HEAD       |                                                        |
|                                                                                                  |            |        |                               |                                     |                              | 093    | DISTRICT ESTABLISHMENTS |                                                        |
|                                                                                                  |            |        |                               |                                     |                              | 0000   | 00 NO DETAILED HEAD     |                                                        |
| 01 SALARIES                                                                                      |            |        |                               | 22 REVENUE AND REHABILITATI NT V 8  | 01/08/2022                   | 144144 | 18108                   | TEHSILDAR, NIHALSINGHWALA, MOGA<br>1001 DIRECTOR, LAND |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                          |            |        |                               |                                     |                              |        |                         |                                                        |
| VN082022022612                                                                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1800                                | 2053 DISTRICT ADMINISTRATION |        |                         |                                                        |
|                                                                                                  |            |        |                               |                                     |                              | 00     | NO SUB MAJOR HEAD       |                                                        |
|                                                                                                  |            |        |                               |                                     |                              | 093    | DISTRICT ESTABLISHMENTS |                                                        |
|                                                                                                  |            |        |                               |                                     |                              | 0000   | 00 NO DETAILED HEAD     |                                                        |
| 01 SALARIES                                                                                      |            |        |                               | 22 REVENUE AND REHABILITATI NT V 9  | 01/08/2022                   | 281392 | 18108                   | TEHSILDAR, NIHALSINGHWALA, MOGA<br>1001 DIRECTOR, LAND |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                          |            |        |                               |                                     |                              |        |                         |                                                        |
| VN082022022643                                                                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1800                                | 2053 DISTRICT ADMINISTRATION |        |                         |                                                        |
|                                                                                                  |            |        |                               |                                     |                              | 00     | NO SUB MAJOR HEAD       |                                                        |
|                                                                                                  |            |        |                               |                                     |                              | 093    | DISTRICT ESTABLISHMENTS |                                                        |
|                                                                                                  |            |        |                               |                                     |                              | 0000   | 00 NO DETAILED HEAD     |                                                        |
| 01 SALARIES                                                                                      |            |        |                               | 22 REVENUE AND REHABILITATI NT V 40 | 04/08/2022                   | 120788 | 18107                   | TEHSILDAR, BAGHAPURANA, MOGA<br>1001 DIRECTOR, LAND    |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                          |            |        |                               |                                     |                              |        |                         |                                                        |
| VN082022022644                                                                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1800                                | 2053 DISTRICT ADMINISTRATION |        |                         |                                                        |
|                                                                                                  |            |        |                               |                                     |                              | 00     | NO SUB MAJOR HEAD       |                                                        |
|                                                                                                  |            |        |                               |                                     |                              | 093    | DISTRICT ESTABLISHMENTS |                                                        |
|                                                                                                  |            |        |                               |                                     |                              | 0000   | 00 NO DETAILED HEAD     |                                                        |
| 01 SALARIES                                                                                      |            |        |                               | 22 REVENUE AND REHABILITATI NT V 41 | 04/08/2022                   | 214080 | 18107                   | TEHSILDAR, BAGHAPURANA, MOGA<br>1001 DIRECTOR, LAND    |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                          |            |        |                               |                                     |                              |        |                         |                                                        |
| VN082022022645                                                                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1800                                | 2053 DISTRICT ADMINISTRATION |        |                         |                                                        |
|                                                                                                  |            |        |                               |                                     |                              | 00     | NO SUB MAJOR HEAD       |                                                        |
|                                                                                                  |            |        |                               |                                     |                              | 093    | DISTRICT ESTABLISHMENTS |                                                        |
|                                                                                                  |            |        |                               |                                     |                              | 0000   | 00 NO DETAILED HEAD     |                                                        |
| 01 SALARIES                                                                                      |            |        |                               | 22 REVENUE AND REHABILITATI NT V 42 | 04/08/2022                   | 246720 | 18107                   | TEHSILDAR, BAGHAPURANA, MOGA<br>1001 DIRECTOR, LAND    |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                          |            |        |                               |                                     |                              |        |                         |                                                        |
| VN082022022646                                                                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1800                                | 2053 DISTRICT ADMINISTRATION |        |                         |                                                        |
|                                                                                                  |            |        |                               |                                     |                              | 00     | NO SUB MAJOR HEAD       |                                                        |
|                                                                                                  |            |        |                               |                                     |                              | 093    | DISTRICT ESTABLISHMENTS |                                                        |
|                                                                                                  |            |        |                               |                                     |                              | 0000   | 00 NO DETAILED HEAD     |                                                        |
| 01 SALARIES                                                                                      |            |        |                               | 22 REVENUE AND REHABILITATI NT V 43 | 04/08/2022                   | 129304 | 18107                   | TEHSILDAR, BAGHAPURANA, MOGA<br>1001 DIRECTOR, LAND    |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                          |            |        |                               |                                     |                              |        |                         |                                                        |
| VN082022051753                                                                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1800                                | 2053 DISTRICT ADMINISTRATION |        |                         |                                                        |
|                                                                                                  |            |        |                               |                                     |                              | 00     | NO SUB MAJOR HEAD       |                                                        |
|                                                                                                  |            |        |                               |                                     |                              | 093    | DISTRICT ESTABLISHMENTS |                                                        |
|                                                                                                  |            |        |                               |                                     |                              | 0000   | 00 NO DETAILED HEAD     |                                                        |
| 01 SALARIES                                                                                      |            |        |                               | 22 REVENUE AND REHABILITATI NT V 51 | 11/08/2022                   | 52949  | 18108                   | TEHSILDAR, NIHALSINGHWALA, MOGA<br>1001 DIRECTOR, LAND |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                          |            |        |                               |                                     |                              |        |                         |                                                        |
| VN082022051754                                                                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1800                                | 2053 DISTRICT ADMINISTRATION |        |                         |                                                        |
|                                                                                                  |            |        |                               |                                     |                              | 00     | NO SUB MAJOR HEAD       |                                                        |
|                                                                                                  |            |        |                               |                                     |                              | 093    | DISTRICT ESTABLISHMENTS |                                                        |
|                                                                                                  |            |        |                               |                                     |                              | 0000   | 00 NO DETAILED HEAD     |                                                        |
| 01 SALARIES                                                                                      |            |        |                               | 22 REVENUE AND REHABILITATI NT V 52 | 11/08/2022                   | 113988 | 18102                   | A.C. (G) FOR DEPUTY<br>1801 CHIEF                      |
| COMMISSIONER, PUNJAB, MOGA, MOGA<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |        |                               |                                     |                              |        |                         |                                                        |
| VN082022051755                                                                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1800                                | 2053 DISTRICT ADMINISTRATION |        |                         |                                                        |
|                                                                                                  |            |        |                               |                                     |                              | 00     | NO SUB MAJOR HEAD       |                                                        |
|                                                                                                  |            |        |                               |                                     |                              | 093    | DISTRICT ESTABLISHMENTS |                                                        |
|                                                                                                  |            |        |                               |                                     |                              | 0000   | 00 NO DETAILED HEAD     |                                                        |
| 01 SALARIES                                                                                      |            |        |                               | 22 REVENUE AND REHABILITATI NT V 53 | 11/08/2022                   | 15097  | 18102                   | A.C. (G) FOR DEPUTY<br>1801 CHIEF                      |
| COMMISSIONER, PUNJAB, MOGA, MOGA<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |        |                               |                                     |                              |        |                         |                                                        |
| VN082022051756                                                                                   | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 1800                                | 2053 DISTRICT ADMINISTRATION |        |                         |                                                        |
|                                                                                                  |            |        |                               |                                     |                              | 00     | NO SUB MAJOR HEAD       |                                                        |
|                                                                                                  |            |        |                               |                                     |                              | 093    | DISTRICT ESTABLISHMENTS |                                                        |
|                                                                                                  |            |        |                               |                                     |                              | 0000   | 00 NO DETAILED HEAD     |                                                        |
| 01 SALARIES                                                                                      |            |        |                               | 22 REVENUE AND REHABILITATI NT V 54 | 11/08/2022                   | 65334  | 18102                   | A.C. (G) FOR DEPUTY<br>1801 CHIEF                      |
| COMMISSIONER, PUNJAB, MOGA, MOGA<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |        |                               |                                     |                              |        |                         |                                                        |



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|-------------------------------------------------------------|------------|---|------|---|--------------------------------------------|-----------------------------|------|-------------------------|----------------------|--|--|--|--|
| VN082022051757                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                | 1800                        | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |  |  |  |  |
|                                                             |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                 | 093 DISTRICT ESTABLISHMENTS |      |                         |                      |  |  |  |  |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                   |                             |      |                         |                      |  |  |  |  |
| 01 SALARIES                                                 |            |   |      |   | 22 REVENUE AND REHABILITATI NT V 55        |                             |      |                         |                      |  |  |  |  |
| COMMISSIONER,PUNJAB, MOGA,MOGA                              |            |   |      |   | 11/08/2022                                 |                             |      |                         |                      |  |  |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   | 564998 18102 A.C. (G) FOR DEPUTY           |                             |      |                         |                      |  |  |  |  |
|                                                             |            |   |      |   | 1801 CHIEF                                 |                             |      |                         |                      |  |  |  |  |
| VN082022051758                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                | 1800                        | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |  |  |  |  |
|                                                             |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                 | 093 DISTRICT ESTABLISHMENTS |      |                         |                      |  |  |  |  |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                   |                             |      |                         |                      |  |  |  |  |
| 01 SALARIES                                                 |            |   |      |   | 22 REVENUE AND REHABILITATI NT V 56        |                             |      |                         |                      |  |  |  |  |
| COMMISSIONER,PUNJAB, MOGA,MOGA                              |            |   |      |   | 11/08/2022                                 |                             |      |                         |                      |  |  |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   | 315622 18102 A.C. (G) FOR DEPUTY           |                             |      |                         |                      |  |  |  |  |
|                                                             |            |   |      |   | 1801 CHIEF                                 |                             |      |                         |                      |  |  |  |  |
| VN082022051766                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                | 1800                        | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |  |  |  |  |
|                                                             |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                 | 093 DISTRICT ESTABLISHMENTS |      |                         |                      |  |  |  |  |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                   |                             |      |                         |                      |  |  |  |  |
| 01 SALARIES                                                 |            |   |      |   | 22 REVENUE AND REHABILITATI NT V 64        |                             |      |                         |                      |  |  |  |  |
| COMMISSIONER,PUNJAB, MOGA,MOGA                              |            |   |      |   | 16/08/2022                                 |                             |      |                         |                      |  |  |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   | 31770 18102 A.C. (G) FOR DEPUTY            |                             |      |                         |                      |  |  |  |  |
|                                                             |            |   |      |   | 1801 CHIEF                                 |                             |      |                         |                      |  |  |  |  |
| VN082022051767                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                | 1800                        | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |  |  |  |  |
|                                                             |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                 | 093 DISTRICT ESTABLISHMENTS |      |                         |                      |  |  |  |  |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                   |                             |      |                         |                      |  |  |  |  |
| 01 SALARIES                                                 |            |   |      |   | 22 REVENUE AND REHABILITATI NT V 65        |                             |      |                         |                      |  |  |  |  |
| COMMISSIONER,PUNJAB, MOGA,MOGA                              |            |   |      |   | 16/08/2022                                 |                             |      |                         |                      |  |  |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   | 18000 18102 A.C. (G) FOR DEPUTY            |                             |      |                         |                      |  |  |  |  |
|                                                             |            |   |      |   | 1801 CHIEF                                 |                             |      |                         |                      |  |  |  |  |
| VN082022051768                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                | 1800                        | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |  |  |  |  |
|                                                             |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                 | 093 DISTRICT ESTABLISHMENTS |      |                         |                      |  |  |  |  |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                   |                             |      |                         |                      |  |  |  |  |
| 01 SALARIES                                                 |            |   |      |   | 22 REVENUE AND REHABILITATI NT V 66        |                             |      |                         |                      |  |  |  |  |
| COMMISSIONER,PUNJAB, MOGA,MOGA                              |            |   |      |   | 16/08/2022                                 |                             |      |                         |                      |  |  |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   | 18000 18102 A.C. (G) FOR DEPUTY            |                             |      |                         |                      |  |  |  |  |
|                                                             |            |   |      |   | 1801 CHIEF                                 |                             |      |                         |                      |  |  |  |  |
| VN082022051771                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                | 1800                        | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |  |  |  |  |
|                                                             |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                 | 093 DISTRICT ESTABLISHMENTS |      |                         |                      |  |  |  |  |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                   |                             |      |                         |                      |  |  |  |  |
| 01 SALARIES                                                 |            |   |      |   | 22 REVENUE AND REHABILITATI NT V 69        |                             |      |                         |                      |  |  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   | 22/08/2022                                 |                             |      |                         |                      |  |  |  |  |
|                                                             |            |   |      |   | 64757 18107 TEHSILDAR,BAGHAPURANA,MOGA     |                             |      |                         |                      |  |  |  |  |
|                                                             |            |   |      |   | 1001 DIRECTOR, LAND                        |                             |      |                         |                      |  |  |  |  |
| VN082022022613                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                | 1800                        | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |  |  |  |  |
|                                                             |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                 | 093 DISTRICT ESTABLISHMENTS |      |                         |                      |  |  |  |  |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                   |                             |      |                         |                      |  |  |  |  |
| 01 SALARIES                                                 |            |   |      |   | 22 REVENUE AND REHABILITATI NT V 10        |                             |      |                         |                      |  |  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   | 01/08/2022                                 |                             |      |                         |                      |  |  |  |  |
|                                                             |            |   |      |   | 158876 18108 TEHSILDAR,NIHALSINGHWALA,MOGA |                             |      |                         |                      |  |  |  |  |
|                                                             |            |   |      |   | 1001 DIRECTOR, LAND                        |                             |      |                         |                      |  |  |  |  |
| VN082022022614                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                | 1800                        | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |  |  |  |  |
|                                                             |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                 | 093 DISTRICT ESTABLISHMENTS |      |                         |                      |  |  |  |  |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                   |                             |      |                         |                      |  |  |  |  |
| 01 SALARIES                                                 |            |   |      |   | 22 REVENUE AND REHABILITATI NT V 11        |                             |      |                         |                      |  |  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   | 01/08/2022                                 |                             |      |                         |                      |  |  |  |  |
|                                                             |            |   |      |   | 52500 18108 TEHSILDAR,NIHALSINGHWALA,MOGA  |                             |      |                         |                      |  |  |  |  |
|                                                             |            |   |      |   | 1001 DIRECTOR, LAND                        |                             |      |                         |                      |  |  |  |  |
| VN082022022615                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                | 1800                        | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |  |  |  |  |
|                                                             |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                 | 093 DISTRICT ESTABLISHMENTS |      |                         |                      |  |  |  |  |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                   |                             |      |                         |                      |  |  |  |  |
| 01 SALARIES                                                 |            |   |      |   | 22 REVENUE AND REHABILITATI NT V 12        |                             |      |                         |                      |  |  |  |  |
| DIVISIONAL MAGISTRATE DHARAMKOT,MOGA                        |            |   |      |   | 01/08/2022                                 |                             |      |                         |                      |  |  |  |  |
| WELFARE,PUNJAB,                                             |            |   |      |   | 333244 18471 SUB DIVISIONAL MAGISTRATE,SUB |                             |      |                         |                      |  |  |  |  |
|                                                             |            |   |      |   | 5801 DIRECTOR, SOCIAL                      |                             |      |                         |                      |  |  |  |  |
| VN082022022616                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                | 1800                        | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |  |  |  |  |
|                                                             |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                 | 093 DISTRICT ESTABLISHMENTS |      |                         |                      |  |  |  |  |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                   |                             |      |                         |                      |  |  |  |  |
| 01 SALARIES                                                 |            |   |      |   | 22 REVENUE AND REHABILITATI NT V 13        |                             |      |                         |                      |  |  |  |  |
| DIVISIONAL MAGISTRATE DHARAMKOT,MOGA                        |            |   |      |   | 01/08/2022                                 |                             |      |                         |                      |  |  |  |  |
| WELFARE,PUNJAB,                                             |            |   |      |   | 206536 18471 SUB DIVISIONAL MAGISTRATE,SUB |                             |      |                         |                      |  |  |  |  |
|                                                             |            |   |      |   | 5801 DIRECTOR, SOCIAL                      |                             |      |                         |                      |  |  |  |  |

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|-------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------------|----------------------------------|-------------------------------------|---------------------------------------|
| VN082022022617                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1800 | 2053 | DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS      | 00 NO SUB MAJOR HEAD                |                                       |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             |      |      |                         |                                  |                                     |                                       |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                         |                                  |                                     |                                       |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                         |                                  | 22 REVENUE AND REHABILITATI NT V 14 | 01/08/2022                            |
| COMMISSIONER,PUNJAB, MOGA,MOGA                              |            |   |      |   |                             |      |      |                         |                                  | 126094                              | 18102 A.C. (G) FOR DEPUTY             |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |      |                         |                                  | 1801                                | CHIEF                                 |
| VN082022022618                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1800 | 2053 | DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS      | 00 NO SUB MAJOR HEAD                |                                       |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             |      |      |                         |                                  |                                     |                                       |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                         |                                  |                                     |                                       |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                         |                                  | 22 REVENUE AND REHABILITATI NT V 15 | 01/08/2022                            |
| COMMISSIONER,PUNJAB, MOGA,MOGA                              |            |   |      |   |                             |      |      |                         |                                  | 179280                              | 18102 A.C. (G) FOR DEPUTY             |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |      |                         |                                  | 1801                                | CHIEF                                 |
| VN082022022619                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1800 | 2053 | DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS      | 00 NO SUB MAJOR HEAD                |                                       |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             |      |      |                         |                                  |                                     |                                       |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                         |                                  |                                     |                                       |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                         |                                  | 22 REVENUE AND REHABILITATI NT V 16 | 01/08/2022                            |
| COMMISSIONER,PUNJAB, MOGA,MOGA                              |            |   |      |   |                             |      |      |                         |                                  | 128628                              | 18102 A.C. (G) FOR DEPUTY             |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |      |                         |                                  | 1801                                | CHIEF                                 |
| VN082022022620                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1800 | 2053 | DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS      | 00 NO SUB MAJOR HEAD                |                                       |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             |      |      |                         |                                  |                                     |                                       |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                         |                                  |                                     |                                       |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                         |                                  | 22 REVENUE AND REHABILITATI NT V 17 | 01/08/2022                            |
| COMMISSIONER,PUNJAB, MOGA,MOGA                              |            |   |      |   |                             |      |      |                         |                                  | 70144                               | 18102 A.C. (G) FOR DEPUTY             |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |      |                         |                                  | 1801                                | CHIEF                                 |
| VN082022022621                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1800 | 2053 | DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS      | 00 NO SUB MAJOR HEAD                |                                       |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             |      |      |                         |                                  |                                     |                                       |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                         |                                  |                                     |                                       |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                         |                                  | 22 REVENUE AND REHABILITATI NT V 18 | 01/08/2022                            |
| COMMISSIONER,PUNJAB, MOGA,MOGA                              |            |   |      |   |                             |      |      |                         |                                  | 30714                               | 18102 A.C. (G) FOR DEPUTY             |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |      |                         |                                  | 1801                                | CHIEF                                 |
| VN082022022622                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1800 | 2053 | DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS      | 00 NO SUB MAJOR HEAD                |                                       |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             |      |      |                         |                                  |                                     |                                       |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                         |                                  |                                     |                                       |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                         |                                  | 22 REVENUE AND REHABILITATI NT V 19 | 01/08/2022                            |
| COMMISSIONER,PUNJAB, MOGA,MOGA                              |            |   |      |   |                             |      |      |                         |                                  | 157300                              | 18102 A.C. (G) FOR DEPUTY             |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |      |                         |                                  | 1801                                | CHIEF                                 |
| VN082022022623                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1800 | 2053 | DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS      | 00 NO SUB MAJOR HEAD                |                                       |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             |      |      |                         |                                  |                                     |                                       |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                         |                                  |                                     |                                       |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                         |                                  | 22 REVENUE AND REHABILITATI NT V 20 | 01/08/2022                            |
| COMMISSIONER,PUNJAB, MOGA,MOGA                              |            |   |      |   |                             |      |      |                         |                                  | 231508                              | 18102 A.C. (G) FOR DEPUTY             |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |      |                         |                                  | 1801                                | CHIEF                                 |
| VN082022022624                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1800 | 2053 | DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS      | 00 NO SUB MAJOR HEAD                |                                       |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             |      |      |                         |                                  |                                     |                                       |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                         |                                  |                                     |                                       |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                         |                                  | 22 REVENUE AND REHABILITATI NT V 21 | 01/08/2022                            |
| COMMISSIONER,PUNJAB, MOGA,MOGA                              |            |   |      |   |                             |      |      |                         |                                  | 848832                              | 18102 A.C. (G) FOR DEPUTY             |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |      |      |                         |                                  | 1801                                | CHIEF                                 |
| VN082022022625                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1800 | 2053 | DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS      | 00 NO SUB MAJOR HEAD                |                                       |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             |      |      |                         |                                  |                                     |                                       |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                         |                                  |                                     |                                       |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                         |                                  | 22 REVENUE AND REHABILITATI NT V 22 | 01/08/2022                            |
| PURANA,MOGA                                                 |            |   |      |   |                             |      |      |                         |                                  | 171596                              | 18104 SUB DIVISIONAL MAGISTRATE,BAGHA |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                       |            |   |      |   |                             |      |      |                         |                                  | 1801                                | CHIEF SECRETARY, DEPARTMENT           |
| VN082022015346                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1800 | 2059 | PUBLIC WORKS            | 001 DIRECTION AND ADMINISTRATION | 80 GENERAL                          |                                       |
| 01 DIRECTION                                                |            |   |      |   |                             |      |      |                         |                                  |                                     |                                       |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                         |                                  |                                     |                                       |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                         |                                  | 21 PUBLIC WORKS                     | NT V 1                                |
| DIVISION PB PWD B&R, MOGA,MOGA                              |            |   |      |   |                             |      |      |                         |                                  | 01/08/2022                          | 136953                                |
|                                                             |            |   |      |   |                             |      |      |                         |                                  | 18101                               | EXECUTIVE ENGINEER,CONSTRUCTION       |
|                                                             |            |   |      |   |                             |      |      |                         |                                  | 3001                                | CHIEF ENGINEER, PUBLIC                |



|                                       |            |   |      |   |                             |                                  |                          |                                  |                             |
|---------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|--------------------------|----------------------------------|-----------------------------|
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| WORKS,PUNJAB,                         |            |   |      |   |                             |                                  |                          |                                  |                             |
| VN082022015347                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1800                             | 2059                     | PUBLIC WORKS                     | 80 GENERAL                  |
| 01 DIRECTION                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                          |                                  |                             |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                  |                          |                                  |                             |
| 01 SALARIES                           |            |   |      |   |                             | 21                               | PUBLIC WORKS             | NT V 2                           | 01/08/2022                  |
| DIVISION PB PWD B&R, MOGA,MOGA        |            |   |      |   |                             | 59700                            | 18101                    | EXECUTIVE ENGINEER, CONSTRUCTION | 3001 CHIEF ENGINEER, PUBLIC |
| WORKS,PUNJAB,                         |            |   |      |   |                             |                                  |                          |                                  |                             |
| VN082022015348                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1800                             | 2059                     | PUBLIC WORKS                     | 80 GENERAL                  |
| 01 DIRECTION                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                          |                                  |                             |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                  |                          |                                  |                             |
| 01 SALARIES                           |            |   |      |   |                             | 21                               | PUBLIC WORKS             | NT V 3                           | 01/08/2022                  |
| DIVISION PB PWD B&R, MOGA,MOGA        |            |   |      |   |                             | 866844                           | 18101                    | EXECUTIVE ENGINEER, CONSTRUCTION | 3001 CHIEF ENGINEER, PUBLIC |
| WORKS,PUNJAB,                         |            |   |      |   |                             |                                  |                          |                                  |                             |
| VN082022015349                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1800                             | 2059                     | PUBLIC WORKS                     | 80 GENERAL                  |
| 01 DIRECTION                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                          |                                  |                             |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                  |                          |                                  |                             |
| 01 SALARIES                           |            |   |      |   |                             | 21                               | PUBLIC WORKS             | NT V 4                           | 01/08/2022                  |
| DIVISION PB PWD B&R, MOGA,MOGA        |            |   |      |   |                             | 711246                           | 18101                    | EXECUTIVE ENGINEER, CONSTRUCTION | 3001 CHIEF ENGINEER, PUBLIC |
| WORKS,PUNJAB,                         |            |   |      |   |                             |                                  |                          |                                  |                             |
| VN082022015354                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1800                             | 2059                     | PUBLIC WORKS                     | 80 GENERAL                  |
| 01 DIRECTION                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                          |                                  |                             |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                  |                          |                                  |                             |
| 01 SALARIES                           |            |   |      |   |                             | 21                               | PUBLIC WORKS             | NT V 9                           | 08/08/2022                  |
| DIVISION PB PWD B&R, MOGA,MOGA        |            |   |      |   |                             | 5634                             | 18101                    | EXECUTIVE ENGINEER, CONSTRUCTION | 3001 CHIEF ENGINEER, PUBLIC |
| WORKS,PUNJAB,                         |            |   |      |   |                             |                                  |                          |                                  |                             |
| VN082022015351                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1800                             | 2059                     | PUBLIC WORKS                     | 80 GENERAL                  |
| 01 DIRECTION                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                          |                                  |                             |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                  |                          |                                  |                             |
| 01 SALARIES                           |            |   |      |   |                             | 21                               | PUBLIC WORKS             | NT V 6                           | 01/08/2022                  |
| DIVISION PB PWD B&R, MOGA,MOGA        |            |   |      |   |                             | 247332                           | 18101                    | EXECUTIVE ENGINEER, CONSTRUCTION | 3001 CHIEF ENGINEER, PUBLIC |
| WORKS,PUNJAB,                         |            |   |      |   |                             |                                  |                          |                                  |                             |
| VN082022015352                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1800                             | 2059                     | PUBLIC WORKS                     | 80 GENERAL                  |
| 01 DIRECTION                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                          |                                  |                             |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                  |                          |                                  |                             |
| 01 SALARIES                           |            |   |      |   |                             | 21                               | PUBLIC WORKS             | NT V 7                           | 01/08/2022                  |
| DIVISION PB PWD B&R, MOGA,MOGA        |            |   |      |   |                             | 856939                           | 18101                    | EXECUTIVE ENGINEER, CONSTRUCTION | 3001 CHIEF ENGINEER, PUBLIC |
| WORKS,PUNJAB,                         |            |   |      |   |                             |                                  |                          |                                  |                             |
| VN082022015353                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1800                             | 2059                     | PUBLIC WORKS                     | 80 GENERAL                  |
| 01 DIRECTION                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                          |                                  |                             |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                  |                          |                                  |                             |
| 01 SALARIES                           |            |   |      |   |                             | 21                               | PUBLIC WORKS             | NT V 8                           | 08/08/2022                  |
| DIVISION PB PWD B&R, MOGA,MOGA        |            |   |      |   |                             | 328653                           | 18101                    | EXECUTIVE ENGINEER, CONSTRUCTION | 3001 CHIEF ENGINEER, PUBLIC |
| WORKS,PUNJAB,                         |            |   |      |   |                             |                                  |                          |                                  |                             |
| VN082022015350                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1800                             | 2059                     | PUBLIC WORKS                     | 80 GENERAL                  |
| 01 DIRECTION                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                          |                                  |                             |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                  |                          |                                  |                             |
| 01 SALARIES                           |            |   |      |   |                             | 21                               | PUBLIC WORKS             | NT V 5                           | 01/08/2022                  |
| DIVISION PB PWD B&R, MOGA,MOGA        |            |   |      |   |                             | 635736                           | 18101                    | EXECUTIVE ENGINEER, CONSTRUCTION | 3001 CHIEF ENGINEER, PUBLIC |
| WORKS,PUNJAB,                         |            |   |      |   |                             |                                  |                          |                                  |                             |
| VN082022043901                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1900                             | 2029                     | LAND REVENUE                     | 00 NO SUB MAJOR HEAD        |
| 02 DISTRICT ESTABLISHMENT             |            |   |      |   |                             | 103 LAND RECORDS                 |                          |                                  |                             |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                  |                          |                                  |                             |
| 01 SALARIES                           |            |   |      |   |                             | 22                               | REVENUE AND REHABILITATI | NT V 12                          | 02/08/2022                  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 1157823                          | 19143                    | TEHSILDAR,MALOUT,MUKATSAR        | 1001 DIRECTOR, LAND         |
| VN082022043900                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1900                             | 2029                     | LAND REVENUE                     | 00 NO SUB MAJOR HEAD        |
| 02 DISTRICT ESTABLISHMENT             |            |   |      |   |                             | 103 LAND RECORDS                 |                          |                                  |                             |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                  |                          |                                  |                             |
| 01 SALARIES                           |            |   |      |   |                             | 22                               | REVENUE AND REHABILITATI | NT V 11                          | 02/08/2022                  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 142400                           | 19143                    | TEHSILDAR,MALOUT,MUKATSAR        | 1001 DIRECTOR, LAND         |
| VN082022043899                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1900                             | 2029                     | LAND REVENUE                     | 00 NO SUB MAJOR HEAD        |
| 02 DISTRICT ESTABLISHMENT             |            |   |      |   |                             | 103 LAND RECORDS                 |                          |                                  |                             |

|                                                                                             |  |  |  |                                     |                      |                                            |                     |
|---------------------------------------------------------------------------------------------|--|--|--|-------------------------------------|----------------------|--------------------------------------------|---------------------|
|                                                                                             |  |  |  | VCHR_DATA_0822.TXT                  |                      |                                            |                     |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                     |                      |                                            |                     |
| 01 SALARIES<br>COMMISSIONER,MUKATSAR,MUKATSAR<br>LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | 22 REVENUE AND REHABILITATI NT V 10 | 01/08/2022           | 82368 19086 DRO FOR DEPUTY                 | 1001 DIRECTOR,      |
| VN082022043898 01/08/2022 N DC01 A Pay and Allowances Vouchers                              |  |  |  | 1900 2029 LAND REVENUE              |                      |                                            |                     |
| 02 DISTRICT ESTABLISHMENT                                                                   |  |  |  | 103 LAND RECORDS                    | 00 NO SUB MAJOR HEAD |                                            |                     |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                     |                      |                                            |                     |
| 01 SALARIES<br>COMMISSIONER,MUKATSAR,MUKATSAR<br>LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | 22 REVENUE AND REHABILITATI NT V 9  | 01/08/2022           | 61012 19086 DRO FOR DEPUTY                 | 1001 DIRECTOR,      |
| VN082022043897 01/08/2022 N DC01 A Pay and Allowances Vouchers                              |  |  |  | 1900 2029 LAND REVENUE              |                      |                                            |                     |
| 02 DISTRICT ESTABLISHMENT                                                                   |  |  |  | 103 LAND RECORDS                    | 00 NO SUB MAJOR HEAD |                                            |                     |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                     |                      |                                            |                     |
| 01 SALARIES<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                        |  |  |  | 22 REVENUE AND REHABILITATI NT V 8  | 01/08/2022           | 48948 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR  | 1001 DIRECTOR, LAND |
| VN082022043890 01/08/2022 N DC01 A Pay and Allowances Vouchers                              |  |  |  | 1900 2029 LAND REVENUE              |                      |                                            |                     |
| 02 DISTRICT ESTABLISHMENT                                                                   |  |  |  | 103 LAND RECORDS                    | 00 NO SUB MAJOR HEAD |                                            |                     |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                     |                      |                                            |                     |
| 01 SALARIES<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                        |  |  |  | 22 REVENUE AND REHABILITATI NT V 1  | 01/08/2022           | 267222 19143 TEHSILDAR,MALOUT,MUKATSAR     | 1001 DIRECTOR, LAND |
| VN082022043895 01/08/2022 N DC01 A Pay and Allowances Vouchers                              |  |  |  | 1900 2029 LAND REVENUE              |                      |                                            |                     |
| 02 DISTRICT ESTABLISHMENT                                                                   |  |  |  | 103 LAND RECORDS                    | 00 NO SUB MAJOR HEAD |                                            |                     |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                     |                      |                                            |                     |
| 01 SALARIES<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                        |  |  |  | 22 REVENUE AND REHABILITATI NT V 6  | 01/08/2022           | 53236 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR  | 1001 DIRECTOR, LAND |
| VN082022043894 01/08/2022 N DC01 A Pay and Allowances Vouchers                              |  |  |  | 1900 2029 LAND REVENUE              |                      |                                            |                     |
| 02 DISTRICT ESTABLISHMENT                                                                   |  |  |  | 103 LAND RECORDS                    | 00 NO SUB MAJOR HEAD |                                            |                     |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                     |                      |                                            |                     |
| 01 SALARIES<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                        |  |  |  | 22 REVENUE AND REHABILITATI NT V 5  | 01/08/2022           | 299712 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR | 1001 DIRECTOR, LAND |
| VN082022043893 01/08/2022 N DC01 A Pay and Allowances Vouchers                              |  |  |  | 1900 2029 LAND REVENUE              |                      |                                            |                     |
| 02 DISTRICT ESTABLISHMENT                                                                   |  |  |  | 103 LAND RECORDS                    | 00 NO SUB MAJOR HEAD |                                            |                     |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                     |                      |                                            |                     |
| 01 SALARIES<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                        |  |  |  | 22 REVENUE AND REHABILITATI NT V 4  | 01/08/2022           | 378624 19087 TEHSILDAR,MUKATSAR,MUKATSAR   | 1001 DIRECTOR, LAND |
| VN082022043892 01/08/2022 N DC01 A Pay and Allowances Vouchers                              |  |  |  | 1900 2029 LAND REVENUE              |                      |                                            |                     |
| 02 DISTRICT ESTABLISHMENT                                                                   |  |  |  | 103 LAND RECORDS                    | 00 NO SUB MAJOR HEAD |                                            |                     |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                     |                      |                                            |                     |
| 01 SALARIES<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                        |  |  |  | 22 REVENUE AND REHABILITATI NT V 3  | 01/08/2022           | 354576 19087 TEHSILDAR,MUKATSAR,MUKATSAR   | 1001 DIRECTOR, LAND |
| VN082022043891 01/08/2022 N DC01 A Pay and Allowances Vouchers                              |  |  |  | 1900 2029 LAND REVENUE              |                      |                                            |                     |
| 02 DISTRICT ESTABLISHMENT                                                                   |  |  |  | 103 LAND RECORDS                    | 00 NO SUB MAJOR HEAD |                                            |                     |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                     |                      |                                            |                     |
| 01 SALARIES<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                        |  |  |  | 22 REVENUE AND REHABILITATI NT V 2  | 01/08/2022           | 286156 19087 TEHSILDAR,MUKATSAR,MUKATSAR   | 1001 DIRECTOR, LAND |
| VN082022043896 01/08/2022 N DC01 A Pay and Allowances Vouchers                              |  |  |  | 1900 2029 LAND REVENUE              |                      |                                            |                     |
| 02 DISTRICT ESTABLISHMENT                                                                   |  |  |  | 103 LAND RECORDS                    | 00 NO SUB MAJOR HEAD |                                            |                     |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                     |                      |                                            |                     |
| 01 SALARIES<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                        |  |  |  | 22 REVENUE AND REHABILITATI NT V 7  | 01/08/2022           | 565813 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR | 1001 DIRECTOR, LAND |
| VN082022038534 01/08/2022 N DC01 A Pay and Allowances Vouchers                              |  |  |  | 1900 2053 DISTRICT ADMINISTRATION   |                      |                                            |                     |
| 01 DISTRICT ESTABLISHMENTS                                                                  |  |  |  | 093 DISTRICT ESTABLISHMENTS         | 00 NO SUB MAJOR HEAD |                                            |                     |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                     |                      |                                            |                     |
| 01 SALARIES<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                        |  |  |  | 22 REVENUE AND REHABILITATI NT V 55 | 03/08/2022           | 305690 19012 TEHSILDAR,MALOUT,MUKATSAR     | 1001 DIRECTOR, LAND |

| VCHR_DATA_0822.TXT                                                                          |            |   |      |   |                             |       |      |                         |     |                                  |                     |                                                                   |
|---------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|-------|------|-------------------------|-----|----------------------------------|---------------------|-------------------------------------------------------------------|
| VN082022038535                                                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1900  | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          | 00                  | NO SUB MAJOR HEAD                                                 |
|                                                                                             |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |       |      |                         |     |                                  |                     |                                                                   |
|                                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |      |                         |     |                                  |                     |                                                                   |
| 01 SALARIES                                                                                 |            |   |      |   |                             |       |      |                         | 22  | REVENUE AND REHABILITATI NT V 56 | 05/08/2022          | 208236 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR<br>1001 DIRECTOR, LAND |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                       |            |   |      |   |                             |       |      |                         |     |                                  |                     |                                                                   |
| VN082022038538                                                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1900  | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          | 00                  | NO SUB MAJOR HEAD                                                 |
|                                                                                             |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |       |      |                         |     |                                  |                     |                                                                   |
|                                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |      |                         |     |                                  |                     |                                                                   |
| 01 SALARIES                                                                                 |            |   |      |   |                             |       |      |                         | 22  | REVENUE AND REHABILITATI NT V 59 | 10/08/2022          | 96820 19012 TEHSILDAR,MALOUT,MUKATSAR<br>1001 DIRECTOR, LAND      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                       |            |   |      |   |                             |       |      |                         |     |                                  |                     |                                                                   |
| VN082022038483                                                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1900  | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          | 00                  | NO SUB MAJOR HEAD                                                 |
|                                                                                             |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |       |      |                         |     |                                  |                     |                                                                   |
|                                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |      |                         |     |                                  |                     |                                                                   |
| 01 SALARIES                                                                                 |            |   |      |   |                             |       |      |                         | 22  | REVENUE AND REHABILITATI NT V 4  | 01/08/2022          | 205392 19007 SUB DIVISIONAL<br>1801 CHIEF                         |
| MAGISTRATE,MUKATSAR,MUKATSAR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |       |      |                         |     |                                  |                     |                                                                   |
| REF_VCHR_NO                                                                                 | ACC_MNTH_Y | A | DEAL | V | CATG                        | TRY_C | MJR_ | MJR_HEAD_DESC           | MIN | MIN_DESC                         | SM                  | SM_HEAD_DESC                                                      |
|                                                                                             |            |   |      |   | SU SUB_HEAD_DESC            |       |      |                         |     |                                  |                     |                                                                   |
|                                                                                             |            |   |      |   | BDGT DT DTL_HEAD_DESC       |       |      |                         |     |                                  |                     |                                                                   |
| SO                                                                                          | SOE_DESC   |   |      |   |                             |       |      |                         | GR  | GRANT_DESCRIPTION                | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME<br>CCO_ CCO                                   |
| -----                                                                                       |            |   |      |   |                             |       |      |                         |     |                                  |                     |                                                                   |
| -----                                                                                       |            |   |      |   |                             |       |      |                         |     |                                  |                     |                                                                   |
| -----                                                                                       |            |   |      |   |                             |       |      |                         |     |                                  |                     |                                                                   |
| -----                                                                                       |            |   |      |   |                             |       |      |                         |     |                                  |                     |                                                                   |
| -----                                                                                       |            |   |      |   |                             |       |      |                         |     |                                  |                     |                                                                   |
| -----                                                                                       |            |   |      |   |                             |       |      |                         |     |                                  |                     |                                                                   |
| -----                                                                                       |            |   |      |   |                             |       |      |                         |     |                                  |                     |                                                                   |
| -----                                                                                       |            |   |      |   |                             |       |      |                         |     |                                  |                     |                                                                   |
| VN082022038480                                                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1900  | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          | 00                  | NO SUB MAJOR HEAD                                                 |
|                                                                                             |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |       |      |                         |     |                                  |                     |                                                                   |
|                                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |      |                         |     |                                  |                     |                                                                   |
| 01 SALARIES                                                                                 |            |   |      |   |                             |       |      |                         | 22  | REVENUE AND REHABILITATI NT V 1  | 01/08/2022          | 336178 19006 A.C. (G) FOR<br>1801 CHIEF                           |
| D.C.,MUKATSAR,MUKATSAR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,       |            |   |      |   |                             |       |      |                         |     |                                  |                     |                                                                   |
| VN082022038481                                                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1900  | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          | 00                  | NO SUB MAJOR HEAD                                                 |
|                                                                                             |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |       |      |                         |     |                                  |                     |                                                                   |
|                                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |      |                         |     |                                  |                     |                                                                   |
| 01 SALARIES                                                                                 |            |   |      |   |                             |       |      |                         | 22  | REVENUE AND REHABILITATI NT V 2  | 01/08/2022          | 93754 19007 SUB DIVISIONAL<br>1801 CHIEF                          |
| MAGISTRATE,MUKATSAR,MUKATSAR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |       |      |                         |     |                                  |                     |                                                                   |
| VN082022038514                                                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1900  | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          | 00                  | NO SUB MAJOR HEAD                                                 |
|                                                                                             |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |       |      |                         |     |                                  |                     |                                                                   |
|                                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |      |                         |     |                                  |                     |                                                                   |
| 01 SALARIES                                                                                 |            |   |      |   |                             |       |      |                         | 22  | REVENUE AND REHABILITATI NT V 35 | 01/08/2022          | 153060 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR<br>1001 DIRECTOR, LAND |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                       |            |   |      |   |                             |       |      |                         |     |                                  |                     |                                                                   |
| VN082022038484                                                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1900  | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          | 00                  | NO SUB MAJOR HEAD                                                 |
|                                                                                             |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |       |      |                         |     |                                  |                     |                                                                   |
|                                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |      |                         |     |                                  |                     |                                                                   |
| 01 SALARIES                                                                                 |            |   |      |   |                             |       |      |                         | 22  | REVENUE AND REHABILITATI NT V 5  | 01/08/2022          | 103146 19007 SUB DIVISIONAL<br>1801 CHIEF                         |
| MAGISTRATE,MUKATSAR,MUKATSAR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |       |      |                         |     |                                  |                     |                                                                   |
| VN082022038485                                                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1900  | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          | 00                  | NO SUB MAJOR HEAD                                                 |
|                                                                                             |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |       |      |                         |     |                                  |                     |                                                                   |
|                                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |      |                         |     |                                  |                     |                                                                   |
| 01 SALARIES                                                                                 |            |   |      |   |                             |       |      |                         | 22  | REVENUE AND REHABILITATI NT V 6  | 01/08/2022          | 224880 19007 SUB DIVISIONAL                                       |



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|------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                             |  |  |  |  |  |  |  |  |  |
| MAGISTRATE, MUKATSAR, MUKATSAR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022038486 01/08/2022 N DC01 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |
| 1900 2053 DISTRICT ADMINISTRATION                                                              |  |  |  |  |  |  |  |  |  |
| 093 DISTRICT ESTABLISHMENTS                                                                    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                           |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                    |  |  |  |  |  |  |  |  |  |
| MAGISTRATE, MUKATSAR, MUKATSAR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATION V 7                                                              |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                     |  |  |  |  |  |  |  |  |  |
| 35322 19007 SUB DIVISIONAL                                                                     |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022038487 01/08/2022 N DC01 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |
| 1900 2053 DISTRICT ADMINISTRATION                                                              |  |  |  |  |  |  |  |  |  |
| 093 DISTRICT ESTABLISHMENTS                                                                    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                           |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                    |  |  |  |  |  |  |  |  |  |
| MAGISTRATE, MUKATSAR, MUKATSAR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATION V 8                                                              |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                     |  |  |  |  |  |  |  |  |  |
| 18000 19007 SUB DIVISIONAL                                                                     |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022038488 01/08/2022 N DC01 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |
| 1900 2053 DISTRICT ADMINISTRATION                                                              |  |  |  |  |  |  |  |  |  |
| 093 DISTRICT ESTABLISHMENTS                                                                    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                           |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                    |  |  |  |  |  |  |  |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                        |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATION V 9                                                              |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                     |  |  |  |  |  |  |  |  |  |
| 221848 19012 TEHSILDAR, MALOUT, MUKATSAR<br>1001 DIRECTOR, LAND                                |  |  |  |  |  |  |  |  |  |
| VN082022038490 01/08/2022 N DC01 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |
| 1900 2053 DISTRICT ADMINISTRATION                                                              |  |  |  |  |  |  |  |  |  |
| 093 DISTRICT ESTABLISHMENTS                                                                    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                           |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                    |  |  |  |  |  |  |  |  |  |
| D.C., MUKATSAR, MUKATSAR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,       |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATION V 11                                                             |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                     |  |  |  |  |  |  |  |  |  |
| 888710 19006 A.C. (G) FOR                                                                      |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022062510 01/08/2022 N DC01 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |
| 1900 2053 DISTRICT ADMINISTRATION                                                              |  |  |  |  |  |  |  |  |  |
| 093 DISTRICT ESTABLISHMENTS                                                                    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                           |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                    |  |  |  |  |  |  |  |  |  |
| MAGISTRATE, MUKATSAR, MUKATSAR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATION V 85                                                             |  |  |  |  |  |  |  |  |  |
| 17/08/2022                                                                                     |  |  |  |  |  |  |  |  |  |
| 310530 19007 SUB DIVISIONAL                                                                    |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022062511 01/08/2022 N DC01 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |
| 1900 2053 DISTRICT ADMINISTRATION                                                              |  |  |  |  |  |  |  |  |  |
| 093 DISTRICT ESTABLISHMENTS                                                                    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                           |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                    |  |  |  |  |  |  |  |  |  |
| MAGISTRATE, MUKATSAR, MUKATSAR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATION V 86                                                             |  |  |  |  |  |  |  |  |  |
| 17/08/2022                                                                                     |  |  |  |  |  |  |  |  |  |
| 208384 19007 SUB DIVISIONAL                                                                    |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022062512 01/08/2022 N DC01 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |
| 1900 2053 DISTRICT ADMINISTRATION                                                              |  |  |  |  |  |  |  |  |  |
| 093 DISTRICT ESTABLISHMENTS                                                                    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                           |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                    |  |  |  |  |  |  |  |  |  |
| MAGISTRATE, MUKATSAR, MUKATSAR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATION V 87                                                             |  |  |  |  |  |  |  |  |  |
| 17/08/2022                                                                                     |  |  |  |  |  |  |  |  |  |
| 81783 19007 SUB DIVISIONAL                                                                     |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022062515 01/08/2022 N DC01 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |
| 1900 2053 DISTRICT ADMINISTRATION                                                              |  |  |  |  |  |  |  |  |  |
| 093 DISTRICT ESTABLISHMENTS                                                                    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                           |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                    |  |  |  |  |  |  |  |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                        |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATION V 90                                                             |  |  |  |  |  |  |  |  |  |
| 17/08/2022                                                                                     |  |  |  |  |  |  |  |  |  |
| 434030 19010 TEHSILDAR, MUKATSAR, MUKATSAR<br>1001 DIRECTOR, LAND                              |  |  |  |  |  |  |  |  |  |
| VN082022062516 01/08/2022 N DC01 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |
| 1900 2053 DISTRICT ADMINISTRATION                                                              |  |  |  |  |  |  |  |  |  |
| 093 DISTRICT ESTABLISHMENTS                                                                    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                           |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                    |  |  |  |  |  |  |  |  |  |
| MAGISTRATE, MUKATSAR, MUKATSAR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATION V 91                                                             |  |  |  |  |  |  |  |  |  |
| 17/08/2022                                                                                     |  |  |  |  |  |  |  |  |  |
| 94983 19007 SUB DIVISIONAL                                                                     |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022038491 01/08/2022 N DC01 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |
| 1900 2053 DISTRICT ADMINISTRATION                                                              |  |  |  |  |  |  |  |  |  |
| 093 DISTRICT ESTABLISHMENTS                                                                    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                           |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                     |  |  |  |  |  |  |  |  |  |

|                                                                                                  |  |  |  |                                     |            |        |       |                   |            |
|--------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------|------------|--------|-------|-------------------|------------|
| VCHR_DATA_0822.TXT                                                                               |  |  |  |                                     |            |        |       |                   |            |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                     |            |        |       |                   |            |
| 01 SALARIES                                                                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 12 | 01/08/2022 | 101931 | 19006 | A.C. (G) FOR      | 1801 CHIEF |
| D.C.,MUKATSAR,MUKATSAR                                                                           |  |  |  |                                     |            |        |       |                   |            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                      |  |  |  |                                     |            |        |       |                   |            |
| VN082022038493 01/08/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION |  |  |  |                                     |            |        |       |                   |            |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |        | 00    | NO SUB MAJOR HEAD |            |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                     |            |        |       |                   |            |
| 01 SALARIES                                                                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 14 | 01/08/2022 | 134996 | 19009 | SUB DIVISIONAL    | 1801 CHIEF |
| MAGISTRATE,MALOUT,MUKATSAR                                                                       |  |  |  |                                     |            |        |       |                   |            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                      |  |  |  |                                     |            |        |       |                   |            |
| VN082022038494 01/08/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION |  |  |  |                                     |            |        |       |                   |            |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |        | 00    | NO SUB MAJOR HEAD |            |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                     |            |        |       |                   |            |
| 01 SALARIES                                                                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 15 | 01/08/2022 | 60812  | 19009 | SUB DIVISIONAL    | 1801 CHIEF |
| MAGISTRATE,MALOUT,MUKATSAR                                                                       |  |  |  |                                     |            |        |       |                   |            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                      |  |  |  |                                     |            |        |       |                   |            |
| VN082022038495 01/08/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION |  |  |  |                                     |            |        |       |                   |            |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |        | 00    | NO SUB MAJOR HEAD |            |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                     |            |        |       |                   |            |
| 01 SALARIES                                                                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 16 | 01/08/2022 | 16380  | 19008 | SUB DIVISIONAL    | 1801 CHIEF |
| MAGISTRATE,GIDDERBAHA,MUKATSAR                                                                   |  |  |  |                                     |            |        |       |                   |            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                      |  |  |  |                                     |            |        |       |                   |            |
| VN082022038496 01/08/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION |  |  |  |                                     |            |        |       |                   |            |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |        | 00    | NO SUB MAJOR HEAD |            |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                     |            |        |       |                   |            |
| 01 SALARIES                                                                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 17 | 01/08/2022 | 96342  | 19008 | SUB DIVISIONAL    | 1801 CHIEF |
| MAGISTRATE,GIDDERBAHA,MUKATSAR                                                                   |  |  |  |                                     |            |        |       |                   |            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                      |  |  |  |                                     |            |        |       |                   |            |
| VN082022038497 01/08/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION |  |  |  |                                     |            |        |       |                   |            |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |        | 00    | NO SUB MAJOR HEAD |            |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                     |            |        |       |                   |            |
| 01 SALARIES                                                                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 18 | 01/08/2022 | 63028  | 19008 | SUB DIVISIONAL    | 1801 CHIEF |
| MAGISTRATE,GIDDERBAHA,MUKATSAR                                                                   |  |  |  |                                     |            |        |       |                   |            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                      |  |  |  |                                     |            |        |       |                   |            |
| VN082022038498 01/08/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION |  |  |  |                                     |            |        |       |                   |            |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |        | 00    | NO SUB MAJOR HEAD |            |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                     |            |        |       |                   |            |
| 01 SALARIES                                                                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 19 | 01/08/2022 | 138560 | 19008 | SUB DIVISIONAL    | 1801 CHIEF |
| MAGISTRATE,GIDDERBAHA,MUKATSAR                                                                   |  |  |  |                                     |            |        |       |                   |            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                      |  |  |  |                                     |            |        |       |                   |            |
| VN082022038499 01/08/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION |  |  |  |                                     |            |        |       |                   |            |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |        | 00    | NO SUB MAJOR HEAD |            |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                     |            |        |       |                   |            |
| 01 SALARIES                                                                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 20 | 01/08/2022 | 53100  | 19006 | A.C. (G) FOR      | 1801 CHIEF |
| D.C.,MUKATSAR,MUKATSAR                                                                           |  |  |  |                                     |            |        |       |                   |            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                      |  |  |  |                                     |            |        |       |                   |            |
| VN082022038500 01/08/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION |  |  |  |                                     |            |        |       |                   |            |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |        | 00    | NO SUB MAJOR HEAD |            |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                     |            |        |       |                   |            |
| 01 SALARIES                                                                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 21 | 01/08/2022 | 152940 | 19006 | A.C. (G) FOR      | 1801 CHIEF |
| D.C.,MUKATSAR,MUKATSAR                                                                           |  |  |  |                                     |            |        |       |                   |            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                      |  |  |  |                                     |            |        |       |                   |            |
| VN082022038503 01/08/2022 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION |  |  |  |                                     |            |        |       |                   |            |
| 01 DISTRICT ESTABLISHMENTS                                                                       |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |        | 00    | NO SUB MAJOR HEAD |            |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                     |            |        |       |                   |            |
| 01 SALARIES                                                                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 24 | 01/08/2022 | 906042 | 19006 | A.C. (G) FOR      | 1801 CHIEF |
| D.C.,MUKATSAR,MUKATSAR                                                                           |  |  |  |                                     |            |        |       |                   |            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                      |  |  |  |                                     |            |        |       |                   |            |

|                                                             |            |   |      |   |                             |                             |         |                          |                                     |
|-------------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------------|---------|--------------------------|-------------------------------------|
| VCHR_DATA_0822.TXT                                          |            |   |      |   |                             |                             |         |                          |                                     |
| VN082022038504                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1900                        | 2053    | DISTRICT ADMINISTRATION  | 00 NO SUB MAJOR HEAD                |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |         |                          |                                     |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                             |         |                          |                                     |
| 01 SALARIES                                                 |            |   |      |   |                             | 22                          | REVENUE | AND REHABILITATI NT V 25 | 01/08/2022                          |
| D.C.,MUKATSAR,MUKATSAR                                      |            |   |      |   |                             |                             |         | 840310                   | 19006 A.C. (G) FOR                  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |                             |         | 1801 CHIEF               |                                     |
| VN082022038505                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1900                        | 2053    | DISTRICT ADMINISTRATION  | 00 NO SUB MAJOR HEAD                |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |         |                          |                                     |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                             |         |                          |                                     |
| 01 SALARIES                                                 |            |   |      |   |                             | 22                          | REVENUE | AND REHABILITATI NT V 26 | 01/08/2022                          |
| D.C.,MUKATSAR,MUKATSAR                                      |            |   |      |   |                             |                             |         | 68212                    | 19006 A.C. (G) FOR                  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |                             |         | 1801 CHIEF               |                                     |
| VN082022038506                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1900                        | 2053    | DISTRICT ADMINISTRATION  | 00 NO SUB MAJOR HEAD                |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |         |                          |                                     |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                             |         |                          |                                     |
| 01 SALARIES                                                 |            |   |      |   |                             | 22                          | REVENUE | AND REHABILITATI NT V 27 | 01/08/2022                          |
| D.C.,MUKATSAR,MUKATSAR                                      |            |   |      |   |                             |                             |         | 208167                   | 19006 A.C. (G) FOR                  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |                             |         | 1801 CHIEF               |                                     |
| VN082022038507                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1900                        | 2053    | DISTRICT ADMINISTRATION  | 00 NO SUB MAJOR HEAD                |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |         |                          |                                     |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                             |         |                          |                                     |
| 01 SALARIES                                                 |            |   |      |   |                             | 22                          | REVENUE | AND REHABILITATI NT V 28 | 01/08/2022                          |
| D.C.,MUKATSAR,MUKATSAR                                      |            |   |      |   |                             |                             |         | 722890                   | 19006 A.C. (G) FOR                  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |                             |         | 1801 CHIEF               |                                     |
| VN082022038508                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1900                        | 2053    | DISTRICT ADMINISTRATION  | 00 NO SUB MAJOR HEAD                |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |         |                          |                                     |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                             |         |                          |                                     |
| 01 SALARIES                                                 |            |   |      |   |                             | 22                          | REVENUE | AND REHABILITATI NT V 29 | 01/08/2022                          |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |                             |                             |         | 268704                   | 19010 TEHSILDAR,MUKATSAR,MUKATSAR   |
|                                                             |            |   |      |   |                             |                             |         | 1001 DIRECTOR, LAND      |                                     |
| VN082022038510                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1900                        | 2053    | DISTRICT ADMINISTRATION  | 00 NO SUB MAJOR HEAD                |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |         |                          |                                     |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                             |         |                          |                                     |
| 01 SALARIES                                                 |            |   |      |   |                             | 22                          | REVENUE | AND REHABILITATI NT V 31 | 01/08/2022                          |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |                             |                             |         | 357132                   | 19010 TEHSILDAR,MUKATSAR,MUKATSAR   |
|                                                             |            |   |      |   |                             |                             |         | 1001 DIRECTOR, LAND      |                                     |
| VN082022038512                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1900                        | 2053    | DISTRICT ADMINISTRATION  | 00 NO SUB MAJOR HEAD                |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |         |                          |                                     |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                             |         |                          |                                     |
| 01 SALARIES                                                 |            |   |      |   |                             | 22                          | REVENUE | AND REHABILITATI NT V 33 | 01/08/2022                          |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |                             |                             |         | 155090                   | 19010 TEHSILDAR,MUKATSAR,MUKATSAR   |
|                                                             |            |   |      |   |                             |                             |         | 1001 DIRECTOR, LAND      |                                     |
| VN082022038513                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1900                        | 2053    | DISTRICT ADMINISTRATION  | 00 NO SUB MAJOR HEAD                |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |         |                          |                                     |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                             |         |                          |                                     |
| 01 SALARIES                                                 |            |   |      |   |                             | 22                          | REVENUE | AND REHABILITATI NT V 34 | 01/08/2022                          |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |                             |                             |         | 84968                    | 19010 TEHSILDAR,MUKATSAR,MUKATSAR   |
|                                                             |            |   |      |   |                             |                             |         | 1001 DIRECTOR, LAND      |                                     |
| VN082022038522                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1900                        | 2053    | DISTRICT ADMINISTRATION  | 00 NO SUB MAJOR HEAD                |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |         |                          |                                     |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                             |         |                          |                                     |
| 01 SALARIES                                                 |            |   |      |   |                             | 22                          | REVENUE | AND REHABILITATI NT V 43 | 03/08/2022                          |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |                             |                             |         | 73544                    | 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR |
|                                                             |            |   |      |   |                             |                             |         | 1001 DIRECTOR, LAND      |                                     |
| VN082022038521                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1900                        | 2053    | DISTRICT ADMINISTRATION  | 00 NO SUB MAJOR HEAD                |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |         |                          |                                     |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                             |         |                          |                                     |
| 01 SALARIES                                                 |            |   |      |   |                             | 22                          | REVENUE | AND REHABILITATI NT V 42 | 03/08/2022                          |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |                             |                             |         | 66995                    | 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR |
|                                                             |            |   |      |   |                             |                             |         | 1001 DIRECTOR, LAND      |                                     |
| VN082022038519                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1900                        | 2053    | DISTRICT ADMINISTRATION  | 00 NO SUB MAJOR HEAD                |



|                                                                |  |  |  |  |                                     |            |         |       |                                 |
|----------------------------------------------------------------|--|--|--|--|-------------------------------------|------------|---------|-------|---------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                     |            |         |       |                                 |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |            |         |       |                                 |
| 01 SALARIES                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 40 | 02/08/2022 | 1405619 | 19012 | TEHSILDAR, MALOUT, MUKATSAR     |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |  |  |  |  | 1001 DIRECTOR, LAND                 |            |         |       |                                 |
| VN082022038518 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |         |       |                                 |
| 1900 2053 DISTRICT ADMINISTRATION                              |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |         |       |                                 |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |                                     |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |            |         |       |                                 |
| 01 SALARIES                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 39 | 01/08/2022 | 72214   | 19006 | A.C. (G) FOR                    |
| D.C., MUKATSAR, MUKATSAR                                       |  |  |  |  | 1801 CHIEF                          |            |         |       |                                 |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,   |  |  |  |  |                                     |            |         |       |                                 |
| VN082022038517 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |         |       |                                 |
| 1900 2053 DISTRICT ADMINISTRATION                              |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |         |       |                                 |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |                                     |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |            |         |       |                                 |
| 01 SALARIES                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 38 | 01/08/2022 | 761506  | 19006 | A.C. (G) FOR                    |
| D.C., MUKATSAR, MUKATSAR                                       |  |  |  |  | 1801 CHIEF                          |            |         |       |                                 |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,   |  |  |  |  |                                     |            |         |       |                                 |
| VN082022038516 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |         |       |                                 |
| 1900 2053 DISTRICT ADMINISTRATION                              |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |         |       |                                 |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |                                     |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |            |         |       |                                 |
| 01 SALARIES                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 37 | 01/08/2022 | 143252  | 19011 | TEHSILDAR, GIDDERBAHA, MUKATSAR |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |  |  |  |  | 1001 DIRECTOR, LAND                 |            |         |       |                                 |
| VN082022038515 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |         |       |                                 |
| 1900 2053 DISTRICT ADMINISTRATION                              |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |         |       |                                 |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |                                     |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |            |         |       |                                 |
| 01 SALARIES                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 36 | 01/08/2022 | 40268   | 19011 | TEHSILDAR, GIDDERBAHA, MUKATSAR |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |  |  |  |  | 1001 DIRECTOR, LAND                 |            |         |       |                                 |
| VN082022038511 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |         |       |                                 |
| 1900 2053 DISTRICT ADMINISTRATION                              |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |         |       |                                 |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |                                     |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |            |         |       |                                 |
| 01 SALARIES                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 32 | 01/08/2022 | 74994   | 19010 | TEHSILDAR, MUKATSAR, MUKATSAR   |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |  |  |  |  | 1001 DIRECTOR, LAND                 |            |         |       |                                 |
| VN082022038509 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |         |       |                                 |
| 1900 2053 DISTRICT ADMINISTRATION                              |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |         |       |                                 |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |                                     |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |            |         |       |                                 |
| 01 SALARIES                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 30 | 01/08/2022 | 216366  | 19010 | TEHSILDAR, MUKATSAR, MUKATSAR   |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                        |  |  |  |  | 1001 DIRECTOR, LAND                 |            |         |       |                                 |
| VN082022038502 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |         |       |                                 |
| 1900 2053 DISTRICT ADMINISTRATION                              |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |         |       |                                 |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |                                     |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |            |         |       |                                 |
| 01 SALARIES                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 23 | 01/08/2022 | 357354  | 19006 | A.C. (G) FOR                    |
| D.C., MUKATSAR, MUKATSAR                                       |  |  |  |  | 1801 CHIEF                          |            |         |       |                                 |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,   |  |  |  |  |                                     |            |         |       |                                 |
| VN082022038501 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |         |       |                                 |
| 1900 2053 DISTRICT ADMINISTRATION                              |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |         |       |                                 |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |                                     |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |            |         |       |                                 |
| 01 SALARIES                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 22 | 01/08/2022 | 267546  | 19006 | A.C. (G) FOR                    |
| D.C., MUKATSAR, MUKATSAR                                       |  |  |  |  | 1801 CHIEF                          |            |         |       |                                 |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,   |  |  |  |  |                                     |            |         |       |                                 |
| VN082022038489 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |         |       |                                 |
| 1900 2053 DISTRICT ADMINISTRATION                              |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |         |       |                                 |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |                                     |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |            |         |       |                                 |
| 01 SALARIES                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 10 | 01/08/2022 | 67650   | 19006 | A.C. (G) FOR                    |
| D.C., MUKATSAR, MUKATSAR                                       |  |  |  |  | 1801 CHIEF                          |            |         |       |                                 |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,   |  |  |  |  |                                     |            |         |       |                                 |
| VN082022038482 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |         |       |                                 |
| 1900 2053 DISTRICT ADMINISTRATION                              |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |         |       |                                 |

|                                                             |            |   |      |   |                             |                          |         |              |                                              |
|-------------------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------|---------|--------------|----------------------------------------------|
| VCHR_DATA_0822.TXT                                          |            |   |      |   |                             |                          |         |              |                                              |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             |                          |         |              |                                              |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                          |         |              |                                              |
| 01 SALARIES                                                 |            |   |      |   | 22                          | REVENUE AND REHABILITATI | NT V 3  | 01/08/2022   | 202930 19007 SUB DIVISIONAL                  |
| MAGISTRATE,MUKATSAR,MUKATSAR                                |            |   |      |   | 1801 CHIEF                  |                          |         |              |                                              |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |                          |         |              |                                              |
| VN082022015366                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1900                     | 2059    | PUBLIC WORKS | 80 GENERAL                                   |
| 01 DIRECTION                                                |            |   |      |   |                             |                          |         |              |                                              |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                          |         |              |                                              |
| 01 SALARIES                                                 |            |   |      |   | 21                          | PUBLIC WORKS             | NT V 1  | 01/08/2022   | 122116 19005 EXECUTIVE ENGINEER,CONSTRUCTION |
| DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR                  |            |   |      |   | 3001 CHIEF ENGINEER, PUBLIC |                          |         |              |                                              |
| WORKS,PUNJAB,                                               |            |   |      |   |                             |                          |         |              |                                              |
| VN082022015367                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1900                     | 2059    | PUBLIC WORKS | 80 GENERAL                                   |
| 01 DIRECTION                                                |            |   |      |   |                             |                          |         |              |                                              |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                          |         |              |                                              |
| 01 SALARIES                                                 |            |   |      |   | 21                          | PUBLIC WORKS             | NT V 2  | 01/08/2022   | 498612 19005 EXECUTIVE ENGINEER,CONSTRUCTION |
| DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR                  |            |   |      |   | 3001 CHIEF ENGINEER, PUBLIC |                          |         |              |                                              |
| WORKS,PUNJAB,                                               |            |   |      |   |                             |                          |         |              |                                              |
| VN082022015368                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1900                     | 2059    | PUBLIC WORKS | 80 GENERAL                                   |
| 01 DIRECTION                                                |            |   |      |   |                             |                          |         |              |                                              |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                          |         |              |                                              |
| 01 SALARIES                                                 |            |   |      |   | 21                          | PUBLIC WORKS             | NT V 3  | 01/08/2022   | 207296 19005 EXECUTIVE ENGINEER,CONSTRUCTION |
| DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR                  |            |   |      |   | 3001 CHIEF ENGINEER, PUBLIC |                          |         |              |                                              |
| WORKS,PUNJAB,                                               |            |   |      |   |                             |                          |         |              |                                              |
| VN082022015370                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1900                     | 2059    | PUBLIC WORKS | 80 GENERAL                                   |
| 01 DIRECTION                                                |            |   |      |   |                             |                          |         |              |                                              |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                          |         |              |                                              |
| 01 SALARIES                                                 |            |   |      |   | 21                          | PUBLIC WORKS             | NT V 5  | 01/08/2022   | 94460 19005 EXECUTIVE ENGINEER,CONSTRUCTION  |
| DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR                  |            |   |      |   | 3001 CHIEF ENGINEER, PUBLIC |                          |         |              |                                              |
| WORKS,PUNJAB,                                               |            |   |      |   |                             |                          |         |              |                                              |
| VN082022015371                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1900                     | 2059    | PUBLIC WORKS | 80 GENERAL                                   |
| 01 DIRECTION                                                |            |   |      |   |                             |                          |         |              |                                              |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                          |         |              |                                              |
| 01 SALARIES                                                 |            |   |      |   | 21                          | PUBLIC WORKS             | NT V 6  | 01/08/2022   | 905182 19005 EXECUTIVE ENGINEER,CONSTRUCTION |
| DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR                  |            |   |      |   | 3001 CHIEF ENGINEER, PUBLIC |                          |         |              |                                              |
| WORKS,PUNJAB,                                               |            |   |      |   |                             |                          |         |              |                                              |
| VN082022015372                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1900                     | 2059    | PUBLIC WORKS | 80 GENERAL                                   |
| 01 DIRECTION                                                |            |   |      |   |                             |                          |         |              |                                              |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                          |         |              |                                              |
| 01 SALARIES                                                 |            |   |      |   | 21                          | PUBLIC WORKS             | NT V 7  | 01/08/2022   | 6680 19005 EXECUTIVE ENGINEER,CONSTRUCTION   |
| DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR                  |            |   |      |   | 3001 CHIEF ENGINEER, PUBLIC |                          |         |              |                                              |
| WORKS,PUNJAB,                                               |            |   |      |   |                             |                          |         |              |                                              |
| VN082022015373                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1900                     | 2059    | PUBLIC WORKS | 80 GENERAL                                   |
| 01 DIRECTION                                                |            |   |      |   |                             |                          |         |              |                                              |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                          |         |              |                                              |
| 01 SALARIES                                                 |            |   |      |   | 21                          | PUBLIC WORKS             | NT V 8  | 01/08/2022   | 691714 19005 EXECUTIVE ENGINEER,CONSTRUCTION |
| DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR                  |            |   |      |   | 3001 CHIEF ENGINEER, PUBLIC |                          |         |              |                                              |
| WORKS,PUNJAB,                                               |            |   |      |   |                             |                          |         |              |                                              |
| VN082022015374                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1900                     | 2059    | PUBLIC WORKS | 80 GENERAL                                   |
| 01 DIRECTION                                                |            |   |      |   |                             |                          |         |              |                                              |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                          |         |              |                                              |
| 01 SALARIES                                                 |            |   |      |   | 21                          | PUBLIC WORKS             | NT V 9  | 01/08/2022   | 518144 19302 EXECUTIVE ENGINEER,CONSTRUCTION |
| DIVISION PWD B&R,GIDDERBAHA                                 |            |   |      |   | 2101 PRINCIPAL SECRETARY,   |                          |         |              |                                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,  |            |   |      |   |                             |                          |         |              |                                              |
| VN082022015375                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1900                     | 2059    | PUBLIC WORKS | 80 GENERAL                                   |
| 01 DIRECTION                                                |            |   |      |   |                             |                          |         |              |                                              |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                          |         |              |                                              |
| 01 SALARIES                                                 |            |   |      |   | 21                          | PUBLIC WORKS             | NT V 10 | 01/08/2022   | 343998 19302 EXECUTIVE ENGINEER,CONSTRUCTION |
| DIVISION PWD B&R,GIDDERBAHA                                 |            |   |      |   | 2101 PRINCIPAL SECRETARY,   |                          |         |              |                                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,  |            |   |      |   |                             |                          |         |              |                                              |
| VN082022015376                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 1900                     | 2059    | PUBLIC WORKS | 80 GENERAL                                   |
| 01 DIRECTION                                                |            |   |      |   |                             |                          |         |              |                                              |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                          |         |              |                                              |
| 01 SALARIES                                                 |            |   |      |   | 21                          | PUBLIC WORKS             | NT V 11 | 01/08/2022   | 102008 19302 EXECUTIVE ENGINEER,CONSTRUCTION |
| DIVISION PWD B&R,GIDDERBAHA                                 |            |   |      |   | 2101 PRINCIPAL SECRETARY,   |                          |         |              |                                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,  |            |   |      |   |                             |                          |         |              |                                              |



|                                                            |            |   |      |   |                                              |                                  |                          |              |                      |
|------------------------------------------------------------|------------|---|------|---|----------------------------------------------|----------------------------------|--------------------------|--------------|----------------------|
| VCHR_DATA_0822.TXT                                         |            |   |      |   |                                              |                                  |                          |              |                      |
| VN082022015377                                             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                  | 1900                             | 2059                     | PUBLIC WORKS | 80 GENERAL           |
|                                                            |            |   |      |   | 01 DIRECTION                                 | 001 DIRECTION AND ADMINISTRATION |                          |              |                      |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                     |                                  |                          |              |                      |
|                                                            |            |   |      |   | 01 SALARIES                                  | 21                               | PUBLIC WORKS             | NT V 12      | 01/08/2022           |
| DIVISION PWD B&R,GIDDERBAHA                                |            |   |      |   | 802810 19302 EXECUTIVE ENGINEER,CONSTRUCTION |                                  |                          |              |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   | 2101 PRINCIPAL SECRETARY,                    |                                  |                          |              |                      |
| VN082022015378                                             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                  | 1900                             | 2059                     | PUBLIC WORKS | 80 GENERAL           |
|                                                            |            |   |      |   | 01 DIRECTION                                 | 001 DIRECTION AND ADMINISTRATION |                          |              |                      |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                     |                                  |                          |              |                      |
|                                                            |            |   |      |   | 01 SALARIES                                  | 21                               | PUBLIC WORKS             | NT V 13      | 01/08/2022           |
| DIVISION PWD B&R,GIDDERBAHA                                |            |   |      |   | 479548 19302 EXECUTIVE ENGINEER,CONSTRUCTION |                                  |                          |              |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   | 2101 PRINCIPAL SECRETARY,                    |                                  |                          |              |                      |
| VN082022015379                                             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                  | 1900                             | 2059                     | PUBLIC WORKS | 80 GENERAL           |
|                                                            |            |   |      |   | 01 DIRECTION                                 | 001 DIRECTION AND ADMINISTRATION |                          |              |                      |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                     |                                  |                          |              |                      |
|                                                            |            |   |      |   | 01 SALARIES                                  | 21                               | PUBLIC WORKS             | NT V 14      | 01/08/2022           |
| DIVISION PWD B&R,GIDDERBAHA                                |            |   |      |   | 83472 19302 EXECUTIVE ENGINEER,CONSTRUCTION  |                                  |                          |              |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   | 2101 PRINCIPAL SECRETARY,                    |                                  |                          |              |                      |
| VN082022015380                                             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                  | 1900                             | 2059                     | PUBLIC WORKS | 80 GENERAL           |
|                                                            |            |   |      |   | 01 DIRECTION                                 | 001 DIRECTION AND ADMINISTRATION |                          |              |                      |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                     |                                  |                          |              |                      |
|                                                            |            |   |      |   | 01 SALARIES                                  | 21                               | PUBLIC WORKS             | NT V 15      | 01/08/2022           |
| DIVISION PWD B&R,GIDDERBAHA                                |            |   |      |   | 84245 19302 EXECUTIVE ENGINEER,CONSTRUCTION  |                                  |                          |              |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   | 2101 PRINCIPAL SECRETARY,                    |                                  |                          |              |                      |
| VN082022015381                                             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                  | 1900                             | 2059                     | PUBLIC WORKS | 80 GENERAL           |
|                                                            |            |   |      |   | 01 DIRECTION                                 | 001 DIRECTION AND ADMINISTRATION |                          |              |                      |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                     |                                  |                          |              |                      |
|                                                            |            |   |      |   | 01 SALARIES                                  | 21                               | PUBLIC WORKS             | NT V 16      | 01/08/2022           |
| DIVISION PWD B&R,GIDDERBAHA                                |            |   |      |   | 92769 19302 EXECUTIVE ENGINEER,CONSTRUCTION  |                                  |                          |              |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   | 2101 PRINCIPAL SECRETARY,                    |                                  |                          |              |                      |
| VN082022047530                                             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                  | 1900                             | 2059                     | PUBLIC WORKS | 80 GENERAL           |
|                                                            |            |   |      |   | 01 DIRECTION                                 | 001 DIRECTION AND ADMINISTRATION |                          |              |                      |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                     |                                  |                          |              |                      |
|                                                            |            |   |      |   | 01 SALARIES                                  | 21                               | PUBLIC WORKS             | NT V 24      | 11/08/2022           |
| DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR                 |            |   |      |   | 54000 19005 EXECUTIVE ENGINEER,CONSTRUCTION  |                                  |                          |              |                      |
| WORKS,PUNJAB,                                              |            |   |      |   | 3001 CHIEF ENGINEER, PUBLIC                  |                                  |                          |              |                      |
| VN082022047534                                             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                  | 1900                             | 2059                     | PUBLIC WORKS | 80 GENERAL           |
|                                                            |            |   |      |   | 01 DIRECTION                                 | 001 DIRECTION AND ADMINISTRATION |                          |              |                      |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                     |                                  |                          |              |                      |
|                                                            |            |   |      |   | 01 SALARIES                                  | 21                               | PUBLIC WORKS             | NT V 28      | 16/08/2022           |
| DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR                 |            |   |      |   | 45760 19005 EXECUTIVE ENGINEER,CONSTRUCTION  |                                  |                          |              |                      |
| WORKS,PUNJAB,                                              |            |   |      |   | 3001 CHIEF ENGINEER, PUBLIC                  |                                  |                          |              |                      |
| VN082022015369                                             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                  | 1900                             | 2059                     | PUBLIC WORKS | 80 GENERAL           |
|                                                            |            |   |      |   | 01 DIRECTION                                 | 001 DIRECTION AND ADMINISTRATION |                          |              |                      |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                     |                                  |                          |              |                      |
|                                                            |            |   |      |   | 01 SALARIES                                  | 21                               | PUBLIC WORKS             | NT V 4       | 01/08/2022           |
| DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR                 |            |   |      |   | 780408 19005 EXECUTIVE ENGINEER,CONSTRUCTION |                                  |                          |              |                      |
| WORKS,PUNJAB,                                              |            |   |      |   | 3001 CHIEF ENGINEER, PUBLIC                  |                                  |                          |              |                      |
| VN082022043902                                             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                  | 2000                             | 2029                     | LAND REVENUE | 00 NO SUB MAJOR HEAD |
|                                                            |            |   |      |   | 02 DISTRICT ESTABLISHMENT                    | 103 LAND RECORDS                 |                          |              |                      |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                     |                                  |                          |              |                      |
|                                                            |            |   |      |   | 01 SALARIES                                  | 22                               | REVENUE AND REHABILITATI | NT V 1       | 01/08/2022           |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                      |            |   |      |   | 307648 20059 TEHSILDAR,BALACHAUR,NAWANSHAHA  |                                  |                          |              |                      |
|                                                            |            |   |      |   | 1001 DIRECTOR, LAND                          |                                  |                          |              |                      |
| VN082022043903                                             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                  | 2000                             | 2029                     | LAND REVENUE | 00 NO SUB MAJOR HEAD |
|                                                            |            |   |      |   | 02 DISTRICT ESTABLISHMENT                    | 103 LAND RECORDS                 |                          |              |                      |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                     |                                  |                          |              |                      |
|                                                            |            |   |      |   | 01 SALARIES                                  | 22                               | REVENUE AND REHABILITATI | NT V 2       | 01/08/2022           |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                      |            |   |      |   | 337984 20059 TEHSILDAR,BALACHAUR,NAWANSHAHA  |                                  |                          |              |                      |
|                                                            |            |   |      |   | 1001 DIRECTOR, LAND                          |                                  |                          |              |                      |
| VN082022043904                                             | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                  | 2000                             | 2029                     | LAND REVENUE | 00 NO SUB MAJOR HEAD |
|                                                            |            |   |      |   | 02 DISTRICT ESTABLISHMENT                    | 103 LAND RECORDS                 |                          |              |                      |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                     |                                  |                          |              |                      |

|                                                                                                                                                                            |  |  |  |                                                                                                             |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------------------------------------------------------------------------|--|--|--|
| 01 SALARIES<br>TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR<br>1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                          |  |  |  | VCHR_DATA_0822.TXT<br>22 REVENUE AND REHABILITATI NT V 302/08/2022200612 20058                              |  |  |  |
| VN082022043905 01/08/2022 N DC01 A Pay and Allowances Vouchers2000 2029 LAND REVENUE                                                                                       |  |  |  | 103 LAND RECORDS00 NO SUB MAJOR HEAD                                                                        |  |  |  |
| 02 DISTRICT ESTABLISHMENT<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR<br>1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 22 REVENUE AND REHABILITATI NT V 402/08/2022486154 20058                                                    |  |  |  |
| VN082022043906 01/08/2022 N DC01 A Pay and Allowances Vouchers2000 2029 LAND REVENUE                                                                                       |  |  |  | 103 LAND RECORDS00 NO SUB MAJOR HEAD                                                                        |  |  |  |
| 02 DISTRICT ESTABLISHMENT<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                            |  |  |  | 22 REVENUE AND REHABILITATI NT V 503/08/2022230868 20287 TEHSILDAR, TEHSILDAR, BANGA<br>1001 DIRECTOR, LAND |  |  |  |
| VN082022069543 01/08/2022 N DC01 A Pay and Allowances Vouchers2000 2029 LAND REVENUE                                                                                       |  |  |  | 103 LAND RECORDS00 NO SUB MAJOR HEAD                                                                        |  |  |  |
| 02 DISTRICT ESTABLISHMENT<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR<br>1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 22 REVENUE AND REHABILITATI NT V 1111/08/202276020 20058                                                    |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC                                                                                                              |  |  |  | MIN MIN_DESC SM SM_HEAD_DESC                                                                                |  |  |  |
| SU SUB_HEAD_DESC                                                                                                                                                           |  |  |  |                                                                                                             |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                                                                                                      |  |  |  |                                                                                                             |  |  |  |
| SO SOE_DESC                                                                                                                                                                |  |  |  | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME<br>CCO_ CCO                                    |  |  |  |
| -----                                                                                                                                                                      |  |  |  | -----                                                                                                       |  |  |  |
| -----                                                                                                                                                                      |  |  |  | -----                                                                                                       |  |  |  |
| -----                                                                                                                                                                      |  |  |  | -----                                                                                                       |  |  |  |
| -----                                                                                                                                                                      |  |  |  | -----                                                                                                       |  |  |  |
| -----                                                                                                                                                                      |  |  |  | -----                                                                                                       |  |  |  |
| -----                                                                                                                                                                      |  |  |  | -----                                                                                                       |  |  |  |
| -----                                                                                                                                                                      |  |  |  | -----                                                                                                       |  |  |  |
| -----                                                                                                                                                                      |  |  |  | -----                                                                                                       |  |  |  |
| VN082022043908 01/08/2022 N DC01 A Pay and Allowances Vouchers2000 2029 LAND REVENUE                                                                                       |  |  |  | 103 LAND RECORDS00 NO SUB MAJOR HEAD                                                                        |  |  |  |
| 02 DISTRICT ESTABLISHMENT<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                            |  |  |  | 22 REVENUE AND REHABILITATI NT V 703/08/2022325880 20287 TEHSILDAR, TEHSILDAR, BANGA<br>1001 DIRECTOR, LAND |  |  |  |
| VN082022043909 01/08/2022 N DC01 A Pay and Allowances Vouchers2000 2029 LAND REVENUE                                                                                       |  |  |  | 103 LAND RECORDS00 NO SUB MAJOR HEAD                                                                        |  |  |  |
| 02 DISTRICT ESTABLISHMENT<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR<br>1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 22 REVENUE AND REHABILITATI NT V 804/08/202281196 20058                                                     |  |  |  |
| VN082022043910 01/08/2022 N DC01 A Pay and Allowances Vouchers2000 2029 LAND REVENUE                                                                                       |  |  |  | 103 LAND RECORDS00 NO SUB MAJOR HEAD                                                                        |  |  |  |
| 02 DISTRICT ESTABLISHMENT<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR<br>1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 22 REVENUE AND REHABILITATI NT V 908/08/2022149256 20058                                                    |  |  |  |
| VN082022069542 01/08/2022 N DC01 A Pay and Allowances Vouchers2000 2029 LAND REVENUE                                                                                       |  |  |  | 103 LAND RECORDS00 NO SUB MAJOR HEAD                                                                        |  |  |  |
| 02 DISTRICT ESTABLISHMENT<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR<br>1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 22 REVENUE AND REHABILITATI NT V 1011/08/2022123864 20058                                                   |  |  |  |

|                                                                       |            |   |      |   |                             |                                |         |                                 |                      |
|-----------------------------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------|---------|---------------------------------|----------------------|
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                             |                                |         |                                 |                      |
| VN082022043907                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2000                           | 2029    | LAND REVENUE                    | 00 NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT                                             |            |   |      |   |                             | 103 LAND RECORDS               |         |                                 |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                |         |                                 |                      |
| 01 SALARIES                                                           |            |   |      |   |                             | 22                             | REVENUE | AND REHABILITATI NT V 6         | 03/08/2022           |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                 |            |   |      |   |                             | 64060                          | 20287   | TEHSILDAR,TEHSILDAR,BANGA       |                      |
|                                                                       |            |   |      |   |                             | 1001 DIRECTOR, LAND            |         |                                 |                      |
| VN082022042485                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2000                           | 2047    | OTHER FISCAL SERVICES           | 00 NO SUB MAJOR HEAD |
| 02 DISTRICT ADMINISTRATION                                            |            |   |      |   |                             | 103 PROMOTION OF SMALL SAVINGS |         |                                 |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                |         |                                 |                      |
| 01 SALARIES                                                           |            |   |      |   |                             | 08                             | FINANCE | NT V 1                          | 01/08/2022           |
| OFFICER,NAWANSHAHAR,NAWANSHAHAR                                       |            |   |      |   |                             | 69140                          | 20054   | DISTRICT SAVING                 |                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             | 2101 PRINCIPAL                 |         |                                 |                      |
| VN082022058209                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2000                           | 2053    | DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                            |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS    |         |                                 |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                |         |                                 |                      |
| 01 SALARIES                                                           |            |   |      |   |                             | 22                             | REVENUE | AND REHABILITATI NT V 71        | 11/08/2022           |
| NAWANSHAHAR,NAWANSHAHAR                                               |            |   |      |   |                             | 122914                         | 20053   | AC (G),DEPUTY COMMISSIONER      |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                      |            |   |      |   |                             | 1801 CHIEF SECRETARY,          |         |                                 |                      |
| VN082022058229                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2000                           | 2053    | DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                            |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS    |         |                                 |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                |         |                                 |                      |
| 01 SALARIES                                                           |            |   |      |   |                             | 22                             | REVENUE | AND REHABILITATI NT V 91        | 22/08/2022           |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                 |            |   |      |   |                             | 47588                          | 20059   | TEHSILDAR,BALACHAUR,NAWANSHAHAR |                      |
|                                                                       |            |   |      |   |                             | 1001 DIRECTOR, LAND            |         |                                 |                      |
| VN082022058211                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2000                           | 2053    | DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                            |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS    |         |                                 |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                |         |                                 |                      |
| 01 SALARIES                                                           |            |   |      |   |                             | 22                             | REVENUE | AND REHABILITATI NT V 73        | 11/08/2022           |
| NAWANSHAHAR,NAWANSHAHAR                                               |            |   |      |   |                             | 112904                         | 20053   | AC (G),DEPUTY COMMISSIONER      |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                      |            |   |      |   |                             | 1801 CHIEF SECRETARY,          |         |                                 |                      |
| VN082022058223                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2000                           | 2053    | DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                            |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS    |         |                                 |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                |         |                                 |                      |
| 01 SALARIES                                                           |            |   |      |   |                             | 22                             | REVENUE | AND REHABILITATI NT V 85        | 17/08/2022           |
| MAGISTRATE,BALACHAUR,NAWANSHAHAR                                      |            |   |      |   |                             | 622487                         | 20057   | SUB DIVISIONAL                  |                      |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,           |            |   |      |   |                             | 1801 CHIEF                     |         |                                 |                      |
| VN082022058228                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2000                           | 2053    | DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                            |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS    |         |                                 |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                |         |                                 |                      |
| 01 SALARIES                                                           |            |   |      |   |                             | 22                             | REVENUE | AND REHABILITATI NT V 90        | 22/08/2022           |
| TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR                                     |            |   |      |   |                             | 28892                          | 20058   |                                 |                      |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH             |            |   |      |   |                             |                                |         |                                 |                      |
| VN082022022693                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2000                           | 2053    | DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                            |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS    |         |                                 |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                |         |                                 |                      |
| 01 SALARIES                                                           |            |   |      |   |                             | 22                             | REVENUE | AND REHABILITATI NT V 44        | 03/08/2022           |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                 |            |   |      |   |                             | 63592                          | 20059   | TEHSILDAR,BALACHAUR,NAWANSHAHAR |                      |
|                                                                       |            |   |      |   |                             | 1001 DIRECTOR, LAND            |         |                                 |                      |
| VN082022022694                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2000                           | 2053    | DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                            |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS    |         |                                 |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                |         |                                 |                      |
| 01 SALARIES                                                           |            |   |      |   |                             | 22                             | REVENUE | AND REHABILITATI NT V 45        | 03/08/2022           |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                 |            |   |      |   |                             | 212176                         | 20059   | TEHSILDAR,BALACHAUR,NAWANSHAHAR |                      |
|                                                                       |            |   |      |   |                             | 1001 DIRECTOR, LAND            |         |                                 |                      |
| VN082022022695                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2000                           | 2053    | DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                            |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS    |         |                                 |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                |         |                                 |                      |
| 01 SALARIES                                                           |            |   |      |   |                             | 22                             | REVENUE | AND REHABILITATI NT V 46        | 03/08/2022           |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                 |            |   |      |   |                             | 118696                         | 20059   | TEHSILDAR,BALACHAUR,NAWANSHAHAR |                      |
|                                                                       |            |   |      |   |                             | 1001 DIRECTOR, LAND            |         |                                 |                      |
| VN082022022696                                                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2000                           | 2053    | DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                            |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS    |         |                                 |                      |



|                                                                                                   |                                                 |                                     |                                     |              |                                  |                                  |                     |  |  |
|---------------------------------------------------------------------------------------------------|-------------------------------------------------|-------------------------------------|-------------------------------------|--------------|----------------------------------|----------------------------------|---------------------|--|--|
| VCHR_DATA_0822.TXT                                                                                |                                                 |                                     |                                     |              |                                  |                                  |                     |  |  |
| 0000 00 NO DETAILED HEAD                                                                          | 01 SALARIES                                     |                                     | 22 REVENUE AND REHABILITATI NT V 47 | 03/08/2022   | 61932 20059                      | TEHSILDAR, BALACHAUR, NAWANSHAHA | 1001 DIRECTOR, LAND |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                           |                                                 |                                     |                                     |              |                                  |                                  |                     |  |  |
| VN082022022697                                                                                    | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 2000 2053 DISTRICT ADMINISTRATION   | 093 DISTRICT ESTABLISHMENTS         |              |                                  | 00 NO SUB MAJOR HEAD             |                     |  |  |
| 0000 00 NO DETAILED HEAD                                                                          | 01 DISTRICT ESTABLISHMENTS                      |                                     |                                     |              |                                  |                                  |                     |  |  |
| 01 SALARIES                                                                                       |                                                 | 22 REVENUE AND REHABILITATI NT V 48 | 03/08/2022                          | 38004 20059  | TEHSILDAR, BALACHAUR, NAWANSHAHA | 1001 DIRECTOR, LAND              |                     |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                           |                                                 |                                     |                                     |              |                                  |                                  |                     |  |  |
| VN082022022698                                                                                    | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 2000 2053 DISTRICT ADMINISTRATION   | 093 DISTRICT ESTABLISHMENTS         |              |                                  | 00 NO SUB MAJOR HEAD             |                     |  |  |
| 0000 00 NO DETAILED HEAD                                                                          | 01 DISTRICT ESTABLISHMENTS                      |                                     |                                     |              |                                  |                                  |                     |  |  |
| 01 SALARIES                                                                                       |                                                 | 22 REVENUE AND REHABILITATI NT V 49 | 03/08/2022                          | 88112 20059  | TEHSILDAR, BALACHAUR, NAWANSHAHA | 1001 DIRECTOR, LAND              |                     |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                           |                                                 |                                     |                                     |              |                                  |                                  |                     |  |  |
| VN082022022699                                                                                    | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 2000 2053 DISTRICT ADMINISTRATION   | 093 DISTRICT ESTABLISHMENTS         |              |                                  | 00 NO SUB MAJOR HEAD             |                     |  |  |
| 0000 00 NO DETAILED HEAD                                                                          | 01 DISTRICT ESTABLISHMENTS                      |                                     |                                     |              |                                  |                                  |                     |  |  |
| 01 SALARIES                                                                                       |                                                 | 22 REVENUE AND REHABILITATI NT V 50 | 03/08/2022                          | 18000 20059  | TEHSILDAR, BALACHAUR, NAWANSHAHA | 1001 DIRECTOR, LAND              |                     |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                           |                                                 |                                     |                                     |              |                                  |                                  |                     |  |  |
| VN082022022700                                                                                    | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 2000 2053 DISTRICT ADMINISTRATION   | 093 DISTRICT ESTABLISHMENTS         |              |                                  | 00 NO SUB MAJOR HEAD             |                     |  |  |
| 0000 00 NO DETAILED HEAD                                                                          | 01 DISTRICT ESTABLISHMENTS                      |                                     |                                     |              |                                  |                                  |                     |  |  |
| 01 SALARIES                                                                                       |                                                 | 22 REVENUE AND REHABILITATI NT V 51 | 04/08/2022                          | 27255 20053  | AC (G), DEPUTY COMMISSIONER      | 1801 CHIEF SECRETARY,            |                     |  |  |
| NAWANSHAHA, NAWANSHAHA<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                       |                                                 |                                     |                                     |              |                                  |                                  |                     |  |  |
| VN082022022704                                                                                    | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 2000 2053 DISTRICT ADMINISTRATION   | 093 DISTRICT ESTABLISHMENTS         |              |                                  | 00 NO SUB MAJOR HEAD             |                     |  |  |
| 0000 00 NO DETAILED HEAD                                                                          | 01 DISTRICT ESTABLISHMENTS                      |                                     |                                     |              |                                  |                                  |                     |  |  |
| 01 SALARIES                                                                                       |                                                 | 22 REVENUE AND REHABILITATI NT V 55 | 08/08/2022                          | 67264 20058  |                                  |                                  |                     |  |  |
| TEHSILDAR, NAWANSHAHA, NAWANSHAHA<br>1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH  |                                                 |                                     |                                     |              |                                  |                                  |                     |  |  |
| VN082022022701                                                                                    | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 2000 2053 DISTRICT ADMINISTRATION   | 093 DISTRICT ESTABLISHMENTS         |              |                                  | 00 NO SUB MAJOR HEAD             |                     |  |  |
| 0000 00 NO DETAILED HEAD                                                                          | 01 DISTRICT ESTABLISHMENTS                      |                                     |                                     |              |                                  |                                  |                     |  |  |
| 01 SALARIES                                                                                       |                                                 | 22 REVENUE AND REHABILITATI NT V 52 | 08/08/2022                          | 368268 20057 | SUB DIVISIONAL                   | 1801 CHIEF                       |                     |  |  |
| MAGISTRATE, BALACHAUR, NAWANSHAHA<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |                                                 |                                     |                                     |              |                                  |                                  |                     |  |  |
| VN082022022702                                                                                    | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 2000 2053 DISTRICT ADMINISTRATION   | 093 DISTRICT ESTABLISHMENTS         |              |                                  | 00 NO SUB MAJOR HEAD             |                     |  |  |
| 0000 00 NO DETAILED HEAD                                                                          | 01 DISTRICT ESTABLISHMENTS                      |                                     |                                     |              |                                  |                                  |                     |  |  |
| 01 SALARIES                                                                                       |                                                 | 22 REVENUE AND REHABILITATI NT V 53 | 08/08/2022                          | 32890 20057  | SUB DIVISIONAL                   | 1801 CHIEF                       |                     |  |  |
| MAGISTRATE, BALACHAUR, NAWANSHAHA<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |                                                 |                                     |                                     |              |                                  |                                  |                     |  |  |
| VN082022022703                                                                                    | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 2000 2053 DISTRICT ADMINISTRATION   | 093 DISTRICT ESTABLISHMENTS         |              |                                  | 00 NO SUB MAJOR HEAD             |                     |  |  |
| 0000 00 NO DETAILED HEAD                                                                          | 01 DISTRICT ESTABLISHMENTS                      |                                     |                                     |              |                                  |                                  |                     |  |  |
| 01 SALARIES                                                                                       |                                                 | 22 REVENUE AND REHABILITATI NT V 54 | 08/08/2022                          | 60292 20057  | SUB DIVISIONAL                   | 1801 CHIEF                       |                     |  |  |
| MAGISTRATE, BALACHAUR, NAWANSHAHA<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |                                                 |                                     |                                     |              |                                  |                                  |                     |  |  |
| VN082022022705                                                                                    | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 2000 2053 DISTRICT ADMINISTRATION   | 093 DISTRICT ESTABLISHMENTS         |              |                                  | 00 NO SUB MAJOR HEAD             |                     |  |  |
| 0000 00 NO DETAILED HEAD                                                                          | 01 DISTRICT ESTABLISHMENTS                      |                                     |                                     |              |                                  |                                  |                     |  |  |
| 01 SALARIES                                                                                       |                                                 | 22 REVENUE AND REHABILITATI NT V 56 | 10/08/2022                          | 53561 20058  |                                  |                                  |                     |  |  |
| TEHSILDAR, NAWANSHAHA, NAWANSHAHA<br>1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH  |                                                 |                                     |                                     |              |                                  |                                  |                     |  |  |
| VN082022022650                                                                                    | 01/08/2022 N DC01 A Pay and Allowances Vouchers | 2000 2053 DISTRICT ADMINISTRATION   | 093 DISTRICT ESTABLISHMENTS         |              |                                  | 00 NO SUB MAJOR HEAD             |                     |  |  |
| 0000 00 NO DETAILED HEAD                                                                          | 01 DISTRICT ESTABLISHMENTS                      |                                     |                                     |              |                                  |                                  |                     |  |  |

|                                                                                                                     |            |        |                               |                                    |                              |                             |                                                                |            |
|---------------------------------------------------------------------------------------------------------------------|------------|--------|-------------------------------|------------------------------------|------------------------------|-----------------------------|----------------------------------------------------------------|------------|
|                                                                                                                     |            |        |                               | VCHR_DATA_0822.TXT                 |                              |                             |                                                                |            |
| 01 SALARIES<br>MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |        |                               | 22 REVENUE AND REHABILITATION V 1  | 01/08/2022                   | 105088                      | 20056 SUB DIVISIONSL                                           | 1801 CHIEF |
|                                                                                                                     |            |        |                               |                                    |                              |                             |                                                                |            |
| VN082022022651                                                                                                      | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 2000                               | 2053 DISTRICT ADMINISTRATION |                             |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              | 00 NO SUB MAJOR HEAD        |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              | 093 DISTRICT ESTABLISHMENTS |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              |                             |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              | 0000 00 NO DETAILED HEAD    |                                                                |            |
| 01 SALARIES<br>MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |        |                               | 22 REVENUE AND REHABILITATION V 2  | 01/08/2022                   | 278288                      | 20056 SUB DIVISIONSL                                           | 1801 CHIEF |
|                                                                                                                     |            |        |                               |                                    |                              |                             |                                                                |            |
| VN082022022652                                                                                                      | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 2000                               | 2053 DISTRICT ADMINISTRATION |                             |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              | 00 NO SUB MAJOR HEAD        |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              | 093 DISTRICT ESTABLISHMENTS |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              |                             |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              | 0000 00 NO DETAILED HEAD    |                                                                |            |
| 01 SALARIES<br>MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |        |                               | 22 REVENUE AND REHABILITATION V 3  | 01/08/2022                   | 73220                       | 20056 SUB DIVISIONSL                                           | 1801 CHIEF |
|                                                                                                                     |            |        |                               |                                    |                              |                             |                                                                |            |
| VN082022022653                                                                                                      | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 2000                               | 2053 DISTRICT ADMINISTRATION |                             |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              | 00 NO SUB MAJOR HEAD        |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              | 093 DISTRICT ESTABLISHMENTS |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              |                             |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              | 0000 00 NO DETAILED HEAD    |                                                                |            |
| 01 SALARIES<br>MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |        |                               | 22 REVENUE AND REHABILITATION V 4  | 01/08/2022                   | 260444                      | 20056 SUB DIVISIONSL                                           | 1801 CHIEF |
|                                                                                                                     |            |        |                               |                                    |                              |                             |                                                                |            |
| VN082022022654                                                                                                      | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 2000                               | 2053 DISTRICT ADMINISTRATION |                             |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              | 00 NO SUB MAJOR HEAD        |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              | 093 DISTRICT ESTABLISHMENTS |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              |                             |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              | 0000 00 NO DETAILED HEAD    |                                                                |            |
| 01 SALARIES<br>MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |        |                               | 22 REVENUE AND REHABILITATION V 5  | 01/08/2022                   | 18000                       | 20056 SUB DIVISIONSL                                           | 1801 CHIEF |
|                                                                                                                     |            |        |                               |                                    |                              |                             |                                                                |            |
| VN082022022655                                                                                                      | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 2000                               | 2053 DISTRICT ADMINISTRATION |                             |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              | 00 NO SUB MAJOR HEAD        |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              | 093 DISTRICT ESTABLISHMENTS |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              |                             |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              | 0000 00 NO DETAILED HEAD    |                                                                |            |
| 01 SALARIES<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                              |            |        |                               | 22 REVENUE AND REHABILITATION V 6  | 01/08/2022                   | 130936                      | 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR<br>1001 DIRECTOR, LAND |            |
|                                                                                                                     |            |        |                               |                                    |                              |                             |                                                                |            |
| VN082022022656                                                                                                      | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 2000                               | 2053 DISTRICT ADMINISTRATION |                             |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              | 00 NO SUB MAJOR HEAD        |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              | 093 DISTRICT ESTABLISHMENTS |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              |                             |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              | 0000 00 NO DETAILED HEAD    |                                                                |            |
| 01 SALARIES<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                              |            |        |                               | 22 REVENUE AND REHABILITATION V 7  | 01/08/2022                   | 355076                      | 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR<br>1001 DIRECTOR, LAND |            |
|                                                                                                                     |            |        |                               |                                    |                              |                             |                                                                |            |
| VN082022022657                                                                                                      | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 2000                               | 2053 DISTRICT ADMINISTRATION |                             |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              | 00 NO SUB MAJOR HEAD        |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              | 093 DISTRICT ESTABLISHMENTS |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              |                             |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              | 0000 00 NO DETAILED HEAD    |                                                                |            |
| 01 SALARIES<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                              |            |        |                               | 22 REVENUE AND REHABILITATION V 8  | 01/08/2022                   | 203528                      | 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR<br>1001 DIRECTOR, LAND |            |
|                                                                                                                     |            |        |                               |                                    |                              |                             |                                                                |            |
| VN082022022658                                                                                                      | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 2000                               | 2053 DISTRICT ADMINISTRATION |                             |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              | 00 NO SUB MAJOR HEAD        |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              | 093 DISTRICT ESTABLISHMENTS |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              |                             |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              | 0000 00 NO DETAILED HEAD    |                                                                |            |
| 01 SALARIES<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                              |            |        |                               | 22 REVENUE AND REHABILITATION V 9  | 01/08/2022                   | 43716                       | 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR<br>1001 DIRECTOR, LAND |            |
|                                                                                                                     |            |        |                               |                                    |                              |                             |                                                                |            |
| VN082022022659                                                                                                      | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 2000                               | 2053 DISTRICT ADMINISTRATION |                             |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              | 00 NO SUB MAJOR HEAD        |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              | 093 DISTRICT ESTABLISHMENTS |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              |                             |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              | 0000 00 NO DETAILED HEAD    |                                                                |            |
| 01 SALARIES<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                              |            |        |                               | 22 REVENUE AND REHABILITATION V 10 | 01/08/2022                   | 60164                       | 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR<br>1001 DIRECTOR, LAND |            |
|                                                                                                                     |            |        |                               |                                    |                              |                             |                                                                |            |
| VN082022022660                                                                                                      | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 2000                               | 2053 DISTRICT ADMINISTRATION |                             |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              | 00 NO SUB MAJOR HEAD        |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              | 093 DISTRICT ESTABLISHMENTS |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              |                             |                                                                |            |
|                                                                                                                     |            |        |                               |                                    |                              | 0000 00 NO DETAILED HEAD    |                                                                |            |
| 01 SALARIES                                                                                                         |            |        |                               | 22 REVENUE AND REHABILITATION V 11 | 01/08/2022                   | 131792                      | 20056 SUB DIVISIONSL                                           |            |
|                                                                                                                     |            |        |                               |                                    |                              |                             |                                                                |            |

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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|-------------------------|-----|----------------------------------|------------|--------|-------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                                                                                                                                            |      |      |                         |     |                                  |            |        |       |                                                      |
| MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                                                                                                                                                          |      |      |                         |     |                                  |            |        |       | 1801 CHIEF                                           |
| VN082022022661<br><br>01/08/2022<br>N DC01 A Pay and Allowances Vouchers<br><br>01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, | 2000 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          |            |        | 00    | NO SUB MAJOR HEAD                                    |
|                                                                                                                                                                                                                                                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 12 | 01/08/2022 | 28892  | 20056 | SUB DIVISIONSL                                       |
|                                                                                                                                                                                                                                                               |      |      |                         |     |                                  |            |        |       | 1801 CHIEF                                           |
|                                                                                                                                                                                                                                                               |      |      |                         |     |                                  |            |        |       |                                                      |
|                                                                                                                                                                                                                                                               |      |      |                         |     |                                  |            |        |       |                                                      |
| VN082022022662<br><br>01/08/2022<br>N DC01 A Pay and Allowances Vouchers<br><br>01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, | 2000 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          |            |        | 00    | NO SUB MAJOR HEAD                                    |
|                                                                                                                                                                                                                                                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 13 | 01/08/2022 | 61892  | 20056 | SUB DIVISIONSL                                       |
|                                                                                                                                                                                                                                                               |      |      |                         |     |                                  |            |        |       | 1801 CHIEF                                           |
|                                                                                                                                                                                                                                                               |      |      |                         |     |                                  |            |        |       |                                                      |
|                                                                                                                                                                                                                                                               |      |      |                         |     |                                  |            |        |       |                                                      |
| VN082022022663<br><br>01/08/2022<br>N DC01 A Pay and Allowances Vouchers<br><br>01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, | 2000 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          |            |        | 00    | NO SUB MAJOR HEAD                                    |
|                                                                                                                                                                                                                                                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 14 | 01/08/2022 | 270108 | 20056 | SUB DIVISIONSL                                       |
|                                                                                                                                                                                                                                                               |      |      |                         |     |                                  |            |        |       | 1801 CHIEF                                           |
|                                                                                                                                                                                                                                                               |      |      |                         |     |                                  |            |        |       |                                                      |
|                                                                                                                                                                                                                                                               |      |      |                         |     |                                  |            |        |       |                                                      |
| VN082022022664<br><br>01/08/2022<br>N DC01 A Pay and Allowances Vouchers<br><br>01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, | 2000 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          |            |        | 00    | NO SUB MAJOR HEAD                                    |
|                                                                                                                                                                                                                                                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 15 | 01/08/2022 | 255032 | 20056 | SUB DIVISIONSL                                       |
|                                                                                                                                                                                                                                                               |      |      |                         |     |                                  |            |        |       | 1801 CHIEF                                           |
|                                                                                                                                                                                                                                                               |      |      |                         |     |                                  |            |        |       |                                                      |
|                                                                                                                                                                                                                                                               |      |      |                         |     |                                  |            |        |       |                                                      |
| VN082022022665<br><br>01/08/2022<br>N DC01 A Pay and Allowances Vouchers<br><br>01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>NAWANSHAHAR, NAWANSHAHAR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                        | 2000 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          |            |        | 00    | NO SUB MAJOR HEAD                                    |
|                                                                                                                                                                                                                                                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 16 | 01/08/2022 | 220832 | 20053 | AC (G), DEPUTY COMMISSIONER<br>1801 CHIEF SECRETARY, |
|                                                                                                                                                                                                                                                               |      |      |                         |     |                                  |            |        |       |                                                      |
|                                                                                                                                                                                                                                                               |      |      |                         |     |                                  |            |        |       |                                                      |
|                                                                                                                                                                                                                                                               |      |      |                         |     |                                  |            |        |       |                                                      |
| VN082022022666<br><br>01/08/2022<br>N DC01 A Pay and Allowances Vouchers<br><br>01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>NAWANSHAHAR, NAWANSHAHAR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                        | 2000 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          |            |        | 00    | NO SUB MAJOR HEAD                                    |
|                                                                                                                                                                                                                                                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 17 | 01/08/2022 | 136400 | 20053 | AC (G), DEPUTY COMMISSIONER<br>1801 CHIEF SECRETARY, |
|                                                                                                                                                                                                                                                               |      |      |                         |     |                                  |            |        |       |                                                      |
|                                                                                                                                                                                                                                                               |      |      |                         |     |                                  |            |        |       |                                                      |
|                                                                                                                                                                                                                                                               |      |      |                         |     |                                  |            |        |       |                                                      |
| VN082022022667<br><br>01/08/2022<br>N DC01 A Pay and Allowances Vouchers<br><br>01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>NAWANSHAHAR, NAWANSHAHAR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                        | 2000 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          |            |        | 00    | NO SUB MAJOR HEAD                                    |
|                                                                                                                                                                                                                                                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 18 | 01/08/2022 | 52076  | 20053 | AC (G), DEPUTY COMMISSIONER<br>1801 CHIEF SECRETARY, |
|                                                                                                                                                                                                                                                               |      |      |                         |     |                                  |            |        |       |                                                      |
|                                                                                                                                                                                                                                                               |      |      |                         |     |                                  |            |        |       |                                                      |
|                                                                                                                                                                                                                                                               |      |      |                         |     |                                  |            |        |       |                                                      |
| VN082022022668<br><br>01/08/2022<br>N DC01 A Pay and Allowances Vouchers<br><br>01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>NAWANSHAHAR, NAWANSHAHAR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                        | 2000 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          |            |        | 00    | NO SUB MAJOR HEAD                                    |
|                                                                                                                                                                                                                                                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 19 | 01/08/2022 | 54000  | 20053 | AC (G), DEPUTY COMMISSIONER<br>1801 CHIEF SECRETARY, |
|                                                                                                                                                                                                                                                               |      |      |                         |     |                                  |            |        |       |                                                      |
|                                                                                                                                                                                                                                                               |      |      |                         |     |                                  |            |        |       |                                                      |
|                                                                                                                                                                                                                                                               |      |      |                         |     |                                  |            |        |       |                                                      |
| VN082022022669<br><br>01/08/2022<br>N DC01 A Pay and Allowances Vouchers<br><br>01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>NAWANSHAHAR, NAWANSHAHAR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                        | 2000 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          |            |        | 00    | NO SUB MAJOR HEAD                                    |
|                                                                                                                                                                                                                                                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 20 | 01/08/2022 | 369576 | 20053 | AC (G), DEPUTY COMMISSIONER<br>1801 CHIEF SECRETARY, |
|                                                                                                                                                                                                                                                               |      |      |                         |     |                                  |            |        |       |                                                      |
|                                                                                                                                                                                                                                                               |      |      |                         |     |                                  |            |        |       |                                                      |
|                                                                                                                                                                                                                                                               |      |      |                         |     |                                  |            |        |       |                                                      |
| VN082022022670<br><br>01/08/2022<br>N DC01 A Pay and Allowances Vouchers<br><br>01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>NAWANSHAHAR, NAWANSHAHAR                                                                             | 2000 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          |            |        | 00    | NO SUB MAJOR HEAD                                    |
|                                                                                                                                                                                                                                                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 21 | 01/08/2022 | 636600 | 20053 | AC (G), DEPUTY COMMISSIONER<br>1801 CHIEF SECRETARY, |
|                                                                                                                                                                                                                                                               |      |      |                         |     |                                  |            |        |       |                                                      |
|                                                                                                                                                                                                                                                               |      |      |                         |     |                                  |            |        |       |                                                      |
|                                                                                                                                                                                                                                                               |      |      |                         |     |                                  |            |        |       |                                                      |



|                                                           |            |        |                               |      |      |                         |                             |                                  |            |                                          |
|-----------------------------------------------------------|------------|--------|-------------------------------|------|------|-------------------------|-----------------------------|----------------------------------|------------|------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |        |                               |      |      |                         |                             |                                  |            |                                          |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,          |            |        |                               |      |      |                         |                             |                                  |            |                                          |
| VN082022022671                                            | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 2000 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |                                  |            |                                          |
| 01 DISTRICT ESTABLISHMENTS                                |            |        |                               |      |      |                         | 093 DISTRICT ESTABLISHMENTS |                                  |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                         |                             |                                  |            |                                          |
| 01 SALARIES                                               |            |        |                               |      |      |                         | 22                          | REVENUE AND REHABILITATI NT V 22 | 01/08/2022 | 1000916 20053 AC (G),DEPUTY COMMISSIONER |
| NAWANSHAHAR,NAWANSHAHAR                                   |            |        |                               |      |      |                         | 1801 CHIEF SECRETARY,       |                                  |            |                                          |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,          |            |        |                               |      |      |                         |                             |                                  |            |                                          |
| VN082022022672                                            | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 2000 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |                                  |            |                                          |
| 01 DISTRICT ESTABLISHMENTS                                |            |        |                               |      |      |                         | 093 DISTRICT ESTABLISHMENTS |                                  |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                         |                             |                                  |            |                                          |
| 01 SALARIES                                               |            |        |                               |      |      |                         | 22                          | REVENUE AND REHABILITATI NT V 23 | 01/08/2022 | 53100 20053 AC (G),DEPUTY COMMISSIONER   |
| NAWANSHAHAR,NAWANSHAHAR                                   |            |        |                               |      |      |                         | 1801 CHIEF SECRETARY,       |                                  |            |                                          |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,          |            |        |                               |      |      |                         |                             |                                  |            |                                          |
| VN082022022673                                            | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 2000 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |                                  |            |                                          |
| 01 DISTRICT ESTABLISHMENTS                                |            |        |                               |      |      |                         | 093 DISTRICT ESTABLISHMENTS |                                  |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                         |                             |                                  |            |                                          |
| 01 SALARIES                                               |            |        |                               |      |      |                         | 22                          | REVENUE AND REHABILITATI NT V 24 | 01/08/2022 | 179416 20053 AC (G),DEPUTY COMMISSIONER  |
| NAWANSHAHAR,NAWANSHAHAR                                   |            |        |                               |      |      |                         | 1801 CHIEF SECRETARY,       |                                  |            |                                          |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,          |            |        |                               |      |      |                         |                             |                                  |            |                                          |
| VN082022022674                                            | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 2000 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |                                  |            |                                          |
| 01 DISTRICT ESTABLISHMENTS                                |            |        |                               |      |      |                         | 093 DISTRICT ESTABLISHMENTS |                                  |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                         |                             |                                  |            |                                          |
| 01 SALARIES                                               |            |        |                               |      |      |                         | 22                          | REVENUE AND REHABILITATI NT V 25 | 01/08/2022 | 115224 20053 AC (G),DEPUTY COMMISSIONER  |
| NAWANSHAHAR,NAWANSHAHAR                                   |            |        |                               |      |      |                         | 1801 CHIEF SECRETARY,       |                                  |            |                                          |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,          |            |        |                               |      |      |                         |                             |                                  |            |                                          |
| VN082022022675                                            | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 2000 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |                                  |            |                                          |
| 01 DISTRICT ESTABLISHMENTS                                |            |        |                               |      |      |                         | 093 DISTRICT ESTABLISHMENTS |                                  |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                         |                             |                                  |            |                                          |
| 01 SALARIES                                               |            |        |                               |      |      |                         | 22                          | REVENUE AND REHABILITATI NT V 26 | 01/08/2022 | 205344 20053 AC (G),DEPUTY COMMISSIONER  |
| NAWANSHAHAR,NAWANSHAHAR                                   |            |        |                               |      |      |                         | 1801 CHIEF SECRETARY,       |                                  |            |                                          |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,          |            |        |                               |      |      |                         |                             |                                  |            |                                          |
| VN082022022676                                            | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 2000 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |                                  |            |                                          |
| 01 DISTRICT ESTABLISHMENTS                                |            |        |                               |      |      |                         | 093 DISTRICT ESTABLISHMENTS |                                  |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                         |                             |                                  |            |                                          |
| 01 SALARIES                                               |            |        |                               |      |      |                         | 22                          | REVENUE AND REHABILITATI NT V 27 | 01/08/2022 | 739190 20053 AC (G),DEPUTY COMMISSIONER  |
| NAWANSHAHAR,NAWANSHAHAR                                   |            |        |                               |      |      |                         | 1801 CHIEF SECRETARY,       |                                  |            |                                          |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,          |            |        |                               |      |      |                         |                             |                                  |            |                                          |
| VN082022022679                                            | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 2000 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |                                  |            |                                          |
| 01 DISTRICT ESTABLISHMENTS                                |            |        |                               |      |      |                         | 093 DISTRICT ESTABLISHMENTS |                                  |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                         |                             |                                  |            |                                          |
| 01 SALARIES                                               |            |        |                               |      |      |                         | 22                          | REVENUE AND REHABILITATI NT V 30 | 02/08/2022 | 114880 20058                             |
| TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR                         |            |        |                               |      |      |                         |                             |                                  |            |                                          |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |        |                               |      |      |                         |                             |                                  |            |                                          |
| VN082022022680                                            | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 2000 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |                                  |            |                                          |
| 01 DISTRICT ESTABLISHMENTS                                |            |        |                               |      |      |                         | 093 DISTRICT ESTABLISHMENTS |                                  |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                         |                             |                                  |            |                                          |
| 01 SALARIES                                               |            |        |                               |      |      |                         | 22                          | REVENUE AND REHABILITATI NT V 31 | 02/08/2022 | 92720 20058                              |
| TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR                         |            |        |                               |      |      |                         |                             |                                  |            |                                          |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |        |                               |      |      |                         |                             |                                  |            |                                          |
| VN082022022681                                            | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 2000 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |                                  |            |                                          |
| 01 DISTRICT ESTABLISHMENTS                                |            |        |                               |      |      |                         | 093 DISTRICT ESTABLISHMENTS |                                  |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                         |                             |                                  |            |                                          |
| 01 SALARIES                                               |            |        |                               |      |      |                         | 22                          | REVENUE AND REHABILITATI NT V 32 | 02/08/2022 | 148040 20058                             |
| TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR                         |            |        |                               |      |      |                         |                             |                                  |            |                                          |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |        |                               |      |      |                         |                             |                                  |            |                                          |
| VN082022022682                                            | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 2000 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |                                  |            |                                          |
| 01 DISTRICT ESTABLISHMENTS                                |            |        |                               |      |      |                         | 093 DISTRICT ESTABLISHMENTS |                                  |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                         |                             |                                  |            |                                          |
| 01 SALARIES                                               |            |        |                               |      |      |                         | 22                          | REVENUE AND REHABILITATI NT V 33 | 02/08/2022 | 336508 20058                             |
| TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR                         |            |        |                               |      |      |                         |                             |                                  |            |                                          |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |        |                               |      |      |                         |                             |                                  |            |                                          |

|                                                              |            |   |      |   |                             |                                  |                                  |                         |                                             |
|--------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------------------------------|-------------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                           |            |   |      |   |                             |                                  |                                  |                         |                                             |
| VN082022022683                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2000                             | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                        |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS      |                                  |                         |                                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                                  |                         |                                             |
| 01 SALARIES                                                  |            |   |      |   |                             |                                  |                                  |                         |                                             |
| TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR                          |            |   |      |   |                             | 22                               | REVENUE AND REHABILITATI NT V 34 | 02/08/2022              | 54596 20058                                 |
| 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH  |            |   |      |   |                             |                                  |                                  |                         |                                             |
| VN082022022685                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2000                             | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                        |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS      |                                  |                         |                                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                                  |                         |                                             |
| 01 SALARIES                                                  |            |   |      |   |                             |                                  |                                  |                         |                                             |
| NAWANSHAHAR, NAWANSHAHAR                                     |            |   |      |   |                             | 22                               | REVENUE AND REHABILITATI NT V 36 | 02/08/2022              | 57860 20053 AC (G), DEPUTY COMMISSIONER     |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,            |            |   |      |   |                             | 1801 CHIEF SECRETARY,            |                                  |                         |                                             |
| VN082022022686                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2000                             | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                        |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS      |                                  |                         |                                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                                  |                         |                                             |
| 01 SALARIES                                                  |            |   |      |   |                             |                                  |                                  |                         |                                             |
| TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR                          |            |   |      |   |                             | 22                               | REVENUE AND REHABILITATI NT V 37 | 02/08/2022              | 47588 20058                                 |
| 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH  |            |   |      |   |                             |                                  |                                  |                         |                                             |
| VN082022022687                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2000                             | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                        |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS      |                                  |                         |                                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                                  |                         |                                             |
| 01 SALARIES                                                  |            |   |      |   |                             |                                  |                                  |                         |                                             |
| NAWANSHAHAR, NAWANSHAHAR                                     |            |   |      |   |                             | 22                               | REVENUE AND REHABILITATI NT V 38 | 02/08/2022              | 40116 20053 AC (G), DEPUTY COMMISSIONER     |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,            |            |   |      |   |                             | 1801 CHIEF SECRETARY,            |                                  |                         |                                             |
| VN082022022688                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2000                             | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                        |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS      |                                  |                         |                                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                                  |                         |                                             |
| 01 SALARIES                                                  |            |   |      |   |                             |                                  |                                  |                         |                                             |
| MAGISTRATE, BALACHAUR, NAWANSHAHAR                           |            |   |      |   |                             | 22                               | REVENUE AND REHABILITATI NT V 39 | 02/08/2022              | 251824 20057 SUB DIVISIONAL                 |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             | 1801 CHIEF                       |                                  |                         |                                             |
| VN082022022689                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2000                             | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                        |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS      |                                  |                         |                                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                                  |                         |                                             |
| 01 SALARIES                                                  |            |   |      |   |                             |                                  |                                  |                         |                                             |
| MAGISTRATE, BALACHAUR, NAWANSHAHAR                           |            |   |      |   |                             | 22                               | REVENUE AND REHABILITATI NT V 40 | 02/08/2022              | 26580 20057 SUB DIVISIONAL                  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             | 1801 CHIEF                       |                                  |                         |                                             |
| VN082022022690                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2000                             | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                        |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS      |                                  |                         |                                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                                  |                         |                                             |
| 01 SALARIES                                                  |            |   |      |   |                             |                                  |                                  |                         |                                             |
| MAGISTRATE, BALACHAUR, NAWANSHAHAR                           |            |   |      |   |                             | 22                               | REVENUE AND REHABILITATI NT V 41 | 02/08/2022              | 182480 20057 SUB DIVISIONAL                 |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             | 1801 CHIEF                       |                                  |                         |                                             |
| VN082022058210                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2000                             | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                        |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS      |                                  |                         |                                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                                  |                         |                                             |
| 01 SALARIES                                                  |            |   |      |   |                             |                                  |                                  |                         |                                             |
| NAWANSHAHAR, NAWANSHAHAR                                     |            |   |      |   |                             | 22                               | REVENUE AND REHABILITATI NT V 72 | 11/08/2022              | 1152 20053 AC (G), DEPUTY COMMISSIONER      |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,            |            |   |      |   |                             | 1801 CHIEF SECRETARY,            |                                  |                         |                                             |
| VN082022015398                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2000                             | 2059                             | PUBLIC WORKS            | 80 GENERAL                                  |
| 01 DIRECTION                                                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                  |                         |                                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                                  |                         |                                             |
| 01 SALARIES                                                  |            |   |      |   |                             |                                  |                                  |                         |                                             |
| DIVISION PB PWD (B&R), NAWAN SHAHAR, NAWANSHAHAR             |            |   |      |   |                             | 21                               | PUBLIC WORKS NT V 2              | 01/08/2022              | 212677 20052 EXECUTIVE ENGINEER, PROVINCIAL |
| WORKS, PUNJAB,                                               |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC      |                                  |                         |                                             |
| VN082022015399                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2000                             | 2059                             | PUBLIC WORKS            | 80 GENERAL                                  |
| 01 DIRECTION                                                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                  |                         |                                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                                  |                         |                                             |
| 01 SALARIES                                                  |            |   |      |   |                             |                                  |                                  |                         |                                             |
| DIVISION PB PWD (B&R), NAWAN SHAHAR, NAWANSHAHAR             |            |   |      |   |                             | 21                               | PUBLIC WORKS NT V 3              | 01/08/2022              | 225246 20052 EXECUTIVE ENGINEER, PROVINCIAL |
| WORKS, PUNJAB,                                               |            |   |      |   |                             | 3001 CHIEF ENGINEER, PUBLIC      |                                  |                         |                                             |



|                                                                |  |  |  |                                  |      |                          |                    |                      |            |                     |            |                                                           |          |  |
|----------------------------------------------------------------|--|--|--|----------------------------------|------|--------------------------|--------------------|----------------------|------------|---------------------|------------|-----------------------------------------------------------|----------|--|
| VN082022015400 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 2000                             | 2059 | PUBLIC WORKS             | VCHR_DATA_0822.TXT |                      |            |                     | 80 GENERAL |                                                           |          |  |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |                          |                    |                      |            |                     |            |                                                           |          |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |      |                          |                    |                      |            |                     |            |                                                           |          |  |
| 01 SALARIES                                                    |  |  |  |                                  |      |                          |                    |                      |            |                     |            |                                                           |          |  |
| DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR WORKS,PUNJAB,  |  |  |  | 21 PUBLIC WORKS                  |      |                          |                    | NT V 4               | 01/08/2022 | 631880              | 20052      | EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC |          |  |
| VN082022015401 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 2000                             | 2059 | PUBLIC WORKS             |                    |                      |            |                     | 80 GENERAL |                                                           |          |  |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |                          |                    |                      |            |                     |            |                                                           |          |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |      |                          |                    |                      |            |                     |            |                                                           |          |  |
| 01 SALARIES                                                    |  |  |  |                                  |      |                          |                    |                      |            |                     |            |                                                           |          |  |
| DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR WORKS,PUNJAB,  |  |  |  | 21 PUBLIC WORKS                  |      |                          |                    | NT V 5               | 01/08/2022 | 337060              | 20052      | EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC |          |  |
| VN082022015402 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 2000                             | 2059 | PUBLIC WORKS             |                    |                      |            |                     | 80 GENERAL |                                                           |          |  |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |                          |                    |                      |            |                     |            |                                                           |          |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |      |                          |                    |                      |            |                     |            |                                                           |          |  |
| 01 SALARIES                                                    |  |  |  |                                  |      |                          |                    |                      |            |                     |            |                                                           |          |  |
| DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR WORKS,PUNJAB,  |  |  |  | 21 PUBLIC WORKS                  |      |                          |                    | NT V 6               | 01/08/2022 | 172476              | 20052      | EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC |          |  |
| VN082022015403 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 2000                             | 2059 | PUBLIC WORKS             |                    |                      |            |                     | 80 GENERAL |                                                           |          |  |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |                          |                    |                      |            |                     |            |                                                           |          |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |      |                          |                    |                      |            |                     |            |                                                           |          |  |
| 01 SALARIES                                                    |  |  |  |                                  |      |                          |                    |                      |            |                     |            |                                                           |          |  |
| DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR WORKS,PUNJAB,  |  |  |  | 21 PUBLIC WORKS                  |      |                          |                    | NT V 7               | 01/08/2022 | 5487                | 20052      | EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC |          |  |
| REF_VCHR_NO                                                    |  |  |  | ACC_MNTH_Y A DEAL V CATG         |      | TRY_C MJR_ MJR_HEAD_DESC |                    | MIN MIN_DESC         |            |                     |            | SM SM_HEAD_DESC                                           |          |  |
| SU SUB_HEAD_DESC                                               |  |  |  |                                  |      |                          |                    |                      |            |                     |            |                                                           |          |  |
| BDGT DT DTL_HEAD_DESC                                          |  |  |  |                                  |      |                          |                    |                      |            |                     |            |                                                           |          |  |
| SO SOE_DESC                                                    |  |  |  |                                  |      |                          |                    | GR GRANT_DESCRIPTION |            | PL V VCHR_N VCHR_DT | NET_AMNT   | DDO_C NAME                                                | CCO_ CCO |  |
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| -----                                                          |  |  |  |                                  |      |                          |                    |                      |            |                     |            |                                                           |          |  |
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| -----                                                          |  |  |  |                                  |      |                          |                    |                      |            |                     |            |                                                           |          |  |
| -----                                                          |  |  |  |                                  |      |                          |                    |                      |            |                     |            |                                                           |          |  |
| -----                                                          |  |  |  |                                  |      |                          |                    |                      |            |                     |            |                                                           |          |  |
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| -----                                                          |  |  |  |                                  |      |                          |                    |                      |            |                     |            |                                                           |          |  |
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|                                                                |  |  |  |                                  |      |                          |                    |                      |            |                     |            |                                                           |          |  |

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|----------------------------------------------------------------|--|--|--|-------------------------------------|------------|---------|-------------------------------|
|                                                                |  |  |  | VCHR_DATA_0822.TXT                  |            |         |                               |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                                     |            |         |                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |            |         |                               |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE AND REHABILITATI NT V 5  | 01/08/2022 | 455760  | 21110 TEHSILDAR,TEHSILDAR     |
| ,KHARAR,MOHLI                                                  |  |  |  | 1001 DIRECTOR, LAND                 |            |         |                               |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |                                     |            |         |                               |
| VN082022043916 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 00 NO SUB MAJOR HEAD                |            |         |                               |
| 2100 2029 LAND REVENUE                                         |  |  |  | 103 LAND RECORDS                    |            |         |                               |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                                     |            |         |                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |            |         |                               |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE AND REHABILITATI NT V 6  | 01/08/2022 | 716616  | 21110 TEHSILDAR,TEHSILDAR     |
| ,KHARAR,MOHLI                                                  |  |  |  | 1001 DIRECTOR, LAND                 |            |         |                               |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |                                     |            |         |                               |
| VN082022043917 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 00 NO SUB MAJOR HEAD                |            |         |                               |
| 2100 2029 LAND REVENUE                                         |  |  |  | 103 LAND RECORDS                    |            |         |                               |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                                     |            |         |                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |            |         |                               |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE AND REHABILITATI NT V 7  | 01/08/2022 | 1449071 | 21110 TEHSILDAR,TEHSILDAR     |
| ,KHARAR,MOHLI                                                  |  |  |  | 1001 DIRECTOR, LAND                 |            |         |                               |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |                                     |            |         |                               |
| VN082022043918 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 00 NO SUB MAJOR HEAD                |            |         |                               |
| 2100 2029 LAND REVENUE                                         |  |  |  | 103 LAND RECORDS                    |            |         |                               |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                                     |            |         |                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |            |         |                               |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE AND REHABILITATI NT V 8  | 04/08/2022 | 18000   | 21107 TEHSILDAR,TEHSILDAR,    |
| MOHALI,MOHALI                                                  |  |  |  | 1001 DIRECTOR, LAND                 |            |         |                               |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |                                     |            |         |                               |
| VN082022043919 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 00 NO SUB MAJOR HEAD                |            |         |                               |
| 2100 2029 LAND REVENUE                                         |  |  |  | 103 LAND RECORDS                    |            |         |                               |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                                     |            |         |                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |            |         |                               |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE AND REHABILITATI NT V 9  | 04/08/2022 | 73788   | 21107 TEHSILDAR,TEHSILDAR,    |
| MOHALI,MOHALI                                                  |  |  |  | 1001 DIRECTOR, LAND                 |            |         |                               |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |                                     |            |         |                               |
| VN082022043920 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 00 NO SUB MAJOR HEAD                |            |         |                               |
| 2100 2029 LAND REVENUE                                         |  |  |  | 103 LAND RECORDS                    |            |         |                               |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                                     |            |         |                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |            |         |                               |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE AND REHABILITATI NT V 10 | 04/08/2022 | 327904  | 21107 TEHSILDAR,TEHSILDAR,    |
| MOHALI,MOHALI                                                  |  |  |  | 1001 DIRECTOR, LAND                 |            |         |                               |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |                                     |            |         |                               |
| VN082022043921 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 00 NO SUB MAJOR HEAD                |            |         |                               |
| 2100 2029 LAND REVENUE                                         |  |  |  | 103 LAND RECORDS                    |            |         |                               |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                                     |            |         |                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |            |         |                               |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE AND REHABILITATI NT V 11 | 04/08/2022 | 691128  | 21107 TEHSILDAR,TEHSILDAR,    |
| MOHALI,MOHALI                                                  |  |  |  | 1001 DIRECTOR, LAND                 |            |         |                               |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |                                     |            |         |                               |
| VN082022043922 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 00 NO SUB MAJOR HEAD                |            |         |                               |
| 2100 2029 LAND REVENUE                                         |  |  |  | 103 LAND RECORDS                    |            |         |                               |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                                     |            |         |                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |            |         |                               |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE AND REHABILITATI NT V 12 | 04/08/2022 | 771675  | 21107 TEHSILDAR,TEHSILDAR,    |
| MOHALI,MOHALI                                                  |  |  |  | 1001 DIRECTOR, LAND                 |            |         |                               |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |                                     |            |         |                               |
| VN082022043911 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 00 NO SUB MAJOR HEAD                |            |         |                               |
| 2100 2029 LAND REVENUE                                         |  |  |  | 103 LAND RECORDS                    |            |         |                               |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                                     |            |         |                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |            |         |                               |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE AND REHABILITATI NT V 1  | 01/08/2022 | 304928  | 21108 TESILDAR,TEHSILDAR,DERA |
| BASSI,MOHALI                                                   |  |  |  | 1001 DIRECTOR, LAND                 |            |         |                               |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |                                     |            |         |                               |
| VN082022043912 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 00 NO SUB MAJOR HEAD                |            |         |                               |
| 2100 2029 LAND REVENUE                                         |  |  |  | 103 LAND RECORDS                    |            |         |                               |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                                     |            |         |                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |            |         |                               |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE AND REHABILITATI NT V 2  | 01/08/2022 | 63924   | 21108 TESILDAR,TEHSILDAR,DERA |
| BASSI,MOHALI                                                   |  |  |  | 1001 DIRECTOR, LAND                 |            |         |                               |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |                                     |            |         |                               |
| VN082022069544 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 00 NO SUB MAJOR HEAD                |            |         |                               |
| 2100 2029 LAND REVENUE                                         |  |  |  | 103 LAND RECORDS                    |            |         |                               |
| 02 DISTRICT ESTABLISHMENT                                      |  |  |  |                                     |            |         |                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |            |         |                               |
| 01 SALARIES                                                    |  |  |  | 22 REVENUE AND REHABILITATI NT V 13 | 11/08/2022 | 612995  | 21108 TESILDAR,TEHSILDAR,DERA |
| BASSI,MOHALI                                                   |  |  |  | 1001 DIRECTOR, LAND                 |            |         |                               |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |                                     |            |         |                               |

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| VCHR_DATA_0822.TXT                                                               |            |   |      |   |                             |                                          |                          |                                |                      |
| VN082022069545                                                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100                                     | 2029                     | LAND REVENUE                   | 00 NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT                                                        |            |   |      |   |                             | 103 LAND RECORDS                         |                          |                                |                      |
| 0000 00 NO DETAILED HEAD                                                         |            |   |      |   |                             |                                          |                          |                                |                      |
| 01 SALARIES                                                                      |            |   |      |   |                             | 22                                       | REVENUE AND REHABILITATI | NT V 14                        | 11/08/2022           |
| ,KHARAR,MOHLI                                                                    |            |   |      |   |                             | 105771 21110 TEHSILDAR,TEHSILDAR         |                          |                                |                      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                            |            |   |      |   |                             | 1001 DIRECTOR, LAND                      |                          |                                |                      |
| VN082022069546                                                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100                                     | 2029                     | LAND REVENUE                   | 00 NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT                                                        |            |   |      |   |                             | 103 LAND RECORDS                         |                          |                                |                      |
| 0000 00 NO DETAILED HEAD                                                         |            |   |      |   |                             |                                          |                          |                                |                      |
| 01 SALARIES                                                                      |            |   |      |   |                             | 22                                       | REVENUE AND REHABILITATI | NT V 15                        | 16/08/2022           |
| MOHALI,MOHALI                                                                    |            |   |      |   |                             | 83676 21107 TEHSILDAR,TEHSILDAR,         |                          |                                |                      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                            |            |   |      |   |                             | 1001 DIRECTOR, LAND                      |                          |                                |                      |
| VN082022069547                                                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100                                     | 2029                     | LAND REVENUE                   | 00 NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT                                                        |            |   |      |   |                             | 103 LAND RECORDS                         |                          |                                |                      |
| 0000 00 NO DETAILED HEAD                                                         |            |   |      |   |                             |                                          |                          |                                |                      |
| 01 SALARIES                                                                      |            |   |      |   |                             | 22                                       | REVENUE AND REHABILITATI | NT V 16                        | 16/08/2022           |
| MOHALI,MOHALI                                                                    |            |   |      |   |                             | 86224 21107 TEHSILDAR,TEHSILDAR,         |                          |                                |                      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                            |            |   |      |   |                             | 1001 DIRECTOR, LAND                      |                          |                                |                      |
| VN082022069548                                                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100                                     | 2029                     | LAND REVENUE                   | 00 NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT                                                        |            |   |      |   |                             | 103 LAND RECORDS                         |                          |                                |                      |
| 0000 00 NO DETAILED HEAD                                                         |            |   |      |   |                             |                                          |                          |                                |                      |
| 01 SALARIES                                                                      |            |   |      |   |                             | 22                                       | REVENUE AND REHABILITATI | NT V 17                        | 16/08/2022           |
| MOHALI,MOHALI                                                                    |            |   |      |   |                             | 253776 21107 TEHSILDAR,TEHSILDAR,        |                          |                                |                      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                            |            |   |      |   |                             | 1001 DIRECTOR, LAND                      |                          |                                |                      |
| VN082022069549                                                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100                                     | 2029                     | LAND REVENUE                   | 00 NO SUB MAJOR HEAD |
| 02 DISTRICT ESTABLISHMENT                                                        |            |   |      |   |                             | 103 LAND RECORDS                         |                          |                                |                      |
| 0000 00 NO DETAILED HEAD                                                         |            |   |      |   |                             |                                          |                          |                                |                      |
| 01 SALARIES                                                                      |            |   |      |   |                             | 22                                       | REVENUE AND REHABILITATI | NT V 18                        | 16/08/2022           |
| MOHALI,MOHALI                                                                    |            |   |      |   |                             | 172448 21107 TEHSILDAR,TEHSILDAR,        |                          |                                |                      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                            |            |   |      |   |                             | 1001 DIRECTOR, LAND                      |                          |                                |                      |
| VN082022042486                                                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100                                     | 2047                     | OTHER FISCAL SERVICES          | 00 NO SUB MAJOR HEAD |
| 02 DISTRICT ADMINISTRATION                                                       |            |   |      |   |                             | 103 PROMOTION OF SMALL SAVINGS           |                          |                                |                      |
| 0000 00 NO DETAILED HEAD                                                         |            |   |      |   |                             |                                          |                          |                                |                      |
| 01 SALARIES                                                                      |            |   |      |   |                             | 08                                       | FINANCE                  | NT V 1                         | 01/08/2022           |
| OFFICER,DISTRICT SAVING OFFICER,MOHALI                                           |            |   |      |   |                             | 160528 21244 DISTRICT SAVING             |                          |                                |                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                             | 2101 PRINCIPAL                           |                          |                                |                      |
| VN082022015751                                                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100                                     | 2052                     | SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD |
| 26 DIRECTORATE GOVERNANCE REFORMS                                                |            |   |      |   |                             | 092 OTHER OFFICES                        |                          |                                |                      |
| 0000 99 NO DETAILED HEAD                                                         |            |   |      |   |                             |                                          |                          |                                |                      |
| 01 SALARIES                                                                      |            |   |      |   |                             | 33                                       | GOVERNANCE REFORMS       | NT V 1                         | 02/08/2022           |
| ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI |            |   |      |   |                             | 9993 21396 ASSISTANT CONTROLLER (F&A)    |                          |                                |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                       |            |   |      |   |                             | 2101 PRINCIPAL SECRETARY,                |                          |                                |                      |
| VN082022015754                                                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100                                     | 2052                     | SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD |
| 26 DIRECTORATE GOVERNANCE REFORMS                                                |            |   |      |   |                             | 092 OTHER OFFICES                        |                          |                                |                      |
| 0000 99 NO DETAILED HEAD                                                         |            |   |      |   |                             |                                          |                          |                                |                      |
| 01 SALARIES                                                                      |            |   |      |   |                             | 33                                       | GOVERNANCE REFORMS       | NT V 4                         | 02/08/2022           |
| ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI |            |   |      |   |                             | 1172690 21396 ASSISTANT CONTROLLER (F&A) |                          |                                |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                       |            |   |      |   |                             | 2101 PRINCIPAL SECRETARY,                |                          |                                |                      |
| VN082022015755                                                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100                                     | 2052                     | SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD |
| 26 DIRECTORATE GOVERNANCE REFORMS                                                |            |   |      |   |                             | 092 OTHER OFFICES                        |                          |                                |                      |
| 0000 99 NO DETAILED HEAD                                                         |            |   |      |   |                             |                                          |                          |                                |                      |
| 01 SALARIES                                                                      |            |   |      |   |                             | 33                                       | GOVERNANCE REFORMS       | NT V 5                         | 02/08/2022           |
| ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI |            |   |      |   |                             | 67052 21396 ASSISTANT CONTROLLER (F&A)   |                          |                                |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                       |            |   |      |   |                             | 2101 PRINCIPAL SECRETARY,                |                          |                                |                      |
| VN082022015756                                                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100                                     | 2052                     | SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD |
| 26 DIRECTORATE GOVERNANCE REFORMS                                                |            |   |      |   |                             | 092 OTHER OFFICES                        |                          |                                |                      |
| 0000 99 NO DETAILED HEAD                                                         |            |   |      |   |                             |                                          |                          |                                |                      |
| 01 SALARIES                                                                      |            |   |      |   |                             | 33                                       | GOVERNANCE REFORMS       | NT V 6                         | 02/08/2022           |
| ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI |            |   |      |   |                             | 230796 21396 ASSISTANT CONTROLLER (F&A)  |                          |                                |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                       |            |   |      |   |                             | 2101 PRINCIPAL SECRETARY,                |                          |                                |                      |
| VN082022015757                                                                   | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100                                     | 2052                     | SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD |
| 26 DIRECTORATE GOVERNANCE REFORMS                                                |            |   |      |   |                             | 092 OTHER OFFICES                        |                          |                                |                      |
| 0000 99 NO DETAILED HEAD                                                         |            |   |      |   |                             |                                          |                          |                                |                      |



|                                                                                                                                                                |            |                                      |                                          |                             |          |            |                                                                      |                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------|------------------------------------------|-----------------------------|----------|------------|----------------------------------------------------------------------|----------------------|
|                                                                                                                                                                |            |                                      |                                          | VCHR_DATA_0822.TXT          |          |            |                                                                      |                      |
| 01 SALARIES<br>, (GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                      |                                          | 33 GOVERNANCE REFORMS       | NT V 7   | 02/08/2022 | 514544 21396 ASSISTANT CONTROLLER (F&A)<br>2101 PRINCIPAL SECRETARY, |                      |
| VN082022015758                                                                                                                                                 | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 2100 2052 SECRETARIAT - GENERAL SERVICES | 092 OTHER OFFICES           |          |            |                                                                      | 00 NO SUB MAJOR HEAD |
| 26 DIRECTORATE GOVERNANCE REFORMS<br>0000 99 NO DETAILED HEAD                                                                                                  |            |                                      |                                          | 33 GOVERNANCE REFORMS       | NT V 8   | 02/08/2022 | 123939 21396 ASSISTANT CONTROLLER (F&A)<br>2101 PRINCIPAL SECRETARY, |                      |
| 01 SALARIES<br>, (GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                      |                                          | 092 OTHER OFFICES           |          |            |                                                                      | 00 NO SUB MAJOR HEAD |
| VN082022059276                                                                                                                                                 | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 2100 2052 SECRETARIAT - GENERAL SERVICES | 092 OTHER OFFICES           |          |            |                                                                      | 00 NO SUB MAJOR HEAD |
| 26 DIRECTORATE GOVERNANCE REFORMS<br>0000 99 NO DETAILED HEAD                                                                                                  |            |                                      |                                          | 33 GOVERNANCE REFORMS       | NT V 13  | 11/08/2022 | 9942 21396 ASSISTANT CONTROLLER (F&A)<br>2101 PRINCIPAL SECRETARY,   |                      |
| 01 SALARIES<br>, (GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                      |                                          | 092 OTHER OFFICES           |          |            |                                                                      | 00 NO SUB MAJOR HEAD |
| VN082022059277                                                                                                                                                 | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 2100 2052 SECRETARIAT - GENERAL SERVICES | 092 OTHER OFFICES           |          |            |                                                                      | 00 NO SUB MAJOR HEAD |
| 26 DIRECTORATE GOVERNANCE REFORMS<br>0000 99 NO DETAILED HEAD                                                                                                  |            |                                      |                                          | 33 GOVERNANCE REFORMS       | NT V 14  | 11/08/2022 | 16891 21396 ASSISTANT CONTROLLER (F&A)<br>2101 PRINCIPAL SECRETARY,  |                      |
| 01 SALARIES<br>, (GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                      |                                          | 093 DISTRICT ESTABLISHMENTS |          |            |                                                                      | 00 NO SUB MAJOR HEAD |
| VN082022063996                                                                                                                                                 | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 2100 2053 DISTRICT ADMINISTRATION        | 093 DISTRICT ESTABLISHMENTS |          |            |                                                                      | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                                                         |            |                                      |                                          | 22 REVENUE AND REHABILITATI | NT V 86  | 11/08/2022 | 31741 21021 SUB DIVISIONAL MAGISTRATE,SUB<br>1801 CHIEF SECRETARY,   |                      |
| 01 SALARIES<br>DIVISIONAL MAGISTRATE, KHARAR,MOHALI<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                                        |            |                                      |                                          | 093 DISTRICT ESTABLISHMENTS |          |            |                                                                      | 00 NO SUB MAJOR HEAD |
| VN082022029620                                                                                                                                                 | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 2100 2053 DISTRICT ADMINISTRATION        | 093 DISTRICT ESTABLISHMENTS |          |            |                                                                      | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                                                         |            |                                      |                                          | 22 REVENUE AND REHABILITATI | NT V 8   | 01/08/2022 | 350644 21019                                                         |                      |
| 01 SALARIES<br>TEHSILDAR, TEHSILDAR, KHARAR,MOHALI<br>1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                |            |                                      |                                          | 093 DISTRICT ESTABLISHMENTS |          |            |                                                                      | 00 NO SUB MAJOR HEAD |
| VN082022064006                                                                                                                                                 | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 2100 2053 DISTRICT ADMINISTRATION        | 093 DISTRICT ESTABLISHMENTS |          |            |                                                                      | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                                                         |            |                                      |                                          | 22 REVENUE AND REHABILITATI | NT V 96  | 16/08/2022 | 56949 21019                                                          |                      |
| 01 SALARIES<br>TEHSILDAR, TEHSILDAR, KHARAR,MOHALI<br>1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                |            |                                      |                                          | 093 DISTRICT ESTABLISHMENTS |          |            |                                                                      | 00 NO SUB MAJOR HEAD |
| VN082022064007                                                                                                                                                 | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 2100 2053 DISTRICT ADMINISTRATION        | 093 DISTRICT ESTABLISHMENTS |          |            |                                                                      | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                                                         |            |                                      |                                          | 22 REVENUE AND REHABILITATI | NT V 97  | 16/08/2022 | 90373 21019                                                          |                      |
| 01 SALARIES<br>TEHSILDAR, TEHSILDAR, KHARAR,MOHALI<br>1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                |            |                                      |                                          | 093 DISTRICT ESTABLISHMENTS |          |            |                                                                      | 00 NO SUB MAJOR HEAD |
| VN082022064008                                                                                                                                                 | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 2100 2053 DISTRICT ADMINISTRATION        | 093 DISTRICT ESTABLISHMENTS |          |            |                                                                      | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                                                         |            |                                      |                                          | 22 REVENUE AND REHABILITATI | NT V 98  | 16/08/2022 | 152767 21019                                                         |                      |
| 01 SALARIES<br>TEHSILDAR, TEHSILDAR, KHARAR,MOHALI<br>1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                |            |                                      |                                          | 093 DISTRICT ESTABLISHMENTS |          |            |                                                                      | 00 NO SUB MAJOR HEAD |
| VN082022064013                                                                                                                                                 | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 2100 2053 DISTRICT ADMINISTRATION        | 093 DISTRICT ESTABLISHMENTS |          |            |                                                                      | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                                                         |            |                                      |                                          | 22 REVENUE AND REHABILITATI | NT V 103 | 17/08/2022 | 67768 21018 SUB DIVISIONAL<br>1801 CHIEF                             |                      |
| 01 SALARIES<br>MAGISTRATE,SDM,MOHALI,MOHALI<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                                     |            |                                      |                                          | 093 DISTRICT ESTABLISHMENTS |          |            |                                                                      | 00 NO SUB MAJOR HEAD |
| VN082022064014                                                                                                                                                 | 01/08/2022 | N DC01 A Pay and Allowances Vouchers | 2100 2053 DISTRICT ADMINISTRATION        | 093 DISTRICT ESTABLISHMENTS |          |            |                                                                      | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                                                         |            |                                      |                                          | 22 REVENUE AND REHABILITATI | NT V 104 | 18/08/2022 | 81484 21017                                                          |                      |
| 01 SALARIES                                                                                                                                                    |            |                                      |                                          |                             |          |            |                                                                      |                      |

|                                                                                                                       |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                    |  |  |  |  |  |  |  |  |  |
| TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI<br>1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                   |  |  |  |  |  |  |  |  |  |
|                                                                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022063976 01/08/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS 093 DISTRICT ESTABLISHMENTS                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 22 REVENUE AND REHABILITATI NT V 66 11/08/2022 299512 21251 TEHSILDAR, TEHSILDAR, DERA                    |  |  |  |  |  |  |  |  |  |
| BASSI, MOHALI 1001 DIRECTOR, LAND                                                                                     |  |  |  |  |  |  |  |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                                               |  |  |  |  |  |  |  |  |  |
|                                                                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022063977 01/08/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS 093 DISTRICT ESTABLISHMENTS                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 22 REVENUE AND REHABILITATI NT V 67 11/08/2022 24776 21251 TEHSILDAR, TEHSILDAR, DERA                     |  |  |  |  |  |  |  |  |  |
| BASSI, MOHALI 1001 DIRECTOR, LAND                                                                                     |  |  |  |  |  |  |  |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                                               |  |  |  |  |  |  |  |  |  |
|                                                                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022063991 01/08/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS 093 DISTRICT ESTABLISHMENTS                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 22 REVENUE AND REHABILITATI NT V 81 11/08/2022 277738 21019                                               |  |  |  |  |  |  |  |  |  |
| TEHSILDAR, TEHSILDAR, KHARAR, MOHALI                                                                                  |  |  |  |  |  |  |  |  |  |
| 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                           |  |  |  |  |  |  |  |  |  |
|                                                                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022063995 01/08/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS 093 DISTRICT ESTABLISHMENTS                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 22 REVENUE AND REHABILITATI NT V 85 11/08/2022 170740 21019                                               |  |  |  |  |  |  |  |  |  |
| TEHSILDAR, TEHSILDAR, KHARAR, MOHALI                                                                                  |  |  |  |  |  |  |  |  |  |
| 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                           |  |  |  |  |  |  |  |  |  |
|                                                                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022029621 01/08/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS 093 DISTRICT ESTABLISHMENTS                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 22 REVENUE AND REHABILITATI NT V 9 01/08/2022 77600 21021 SUB DIVISIONAL MAGISTRATE, SUB                  |  |  |  |  |  |  |  |  |  |
| DIVISIONAL MAGISTRATE, KHARAR, MOHALI 1801 CHIEF SECRETARY,                                                           |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                                                                     |  |  |  |  |  |  |  |  |  |
|                                                                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022029622 01/08/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS 093 DISTRICT ESTABLISHMENTS                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 22 REVENUE AND REHABILITATI NT V 10 01/08/2022 67508 21021 SUB DIVISIONAL MAGISTRATE, SUB                 |  |  |  |  |  |  |  |  |  |
| DIVISIONAL MAGISTRATE, KHARAR, MOHALI 1801 CHIEF SECRETARY,                                                           |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                                                                     |  |  |  |  |  |  |  |  |  |
|                                                                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022029623 01/08/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS 093 DISTRICT ESTABLISHMENTS                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 22 REVENUE AND REHABILITATI NT V 11 01/08/2022 77600 21021 SUB DIVISIONAL MAGISTRATE, SUB                 |  |  |  |  |  |  |  |  |  |
| DIVISIONAL MAGISTRATE, KHARAR, MOHALI 1801 CHIEF SECRETARY,                                                           |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                                                                     |  |  |  |  |  |  |  |  |  |
|                                                                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022029624 01/08/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS 093 DISTRICT ESTABLISHMENTS                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 22 REVENUE AND REHABILITATI NT V 12 01/08/2022 67508 21021 SUB DIVISIONAL MAGISTRATE, SUB                 |  |  |  |  |  |  |  |  |  |
| DIVISIONAL MAGISTRATE, KHARAR, MOHALI 1801 CHIEF SECRETARY,                                                           |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                                                                     |  |  |  |  |  |  |  |  |  |
|                                                                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022029625 01/08/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS 093 DISTRICT ESTABLISHMENTS                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 22 REVENUE AND REHABILITATI NT V 13 02/08/2022 19900 21019                                                |  |  |  |  |  |  |  |  |  |
| TEHSILDAR, TEHSILDAR, KHARAR, MOHALI                                                                                  |  |  |  |  |  |  |  |  |  |
| 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                           |  |  |  |  |  |  |  |  |  |
|                                                                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022029627 01/08/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS 093 DISTRICT ESTABLISHMENTS                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 22 REVENUE AND REHABILITATI NT V 15 02/08/2022 2256792 21019                                              |  |  |  |  |  |  |  |  |  |
| TEHSILDAR, TEHSILDAR, KHARAR, MOHALI                                                                                  |  |  |  |  |  |  |  |  |  |
| 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                           |  |  |  |  |  |  |  |  |  |

|                |            |   |      |   |                                                             |      |      |                         |     |                                  |            |                   |
|----------------|------------|---|------|---|-------------------------------------------------------------|------|------|-------------------------|-----|----------------------------------|------------|-------------------|
| VN082022029628 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                 | 2100 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          | 00         | NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                                  |      |      |                         |     |                                  |            |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                         |     |                                  |            |                   |
|                |            |   |      |   | 01 SALARIES                                                 |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 16 | 02/08/2022 | 118016 21019      |
|                |            |   |      |   | TEHSILDAR, TEHSILDAR, KHARAR, MOHALI                        |      |      |                         |     |                                  |            |                   |
|                |            |   |      |   | 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                         |     |                                  |            |                   |
| VN082022029629 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                 | 2100 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          | 00         | NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                                  |      |      |                         |     |                                  |            |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                         |     |                                  |            |                   |
|                |            |   |      |   | 01 SALARIES                                                 |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 17 | 02/08/2022 | 10493 21019       |
|                |            |   |      |   | TEHSILDAR, TEHSILDAR, KHARAR, MOHALI                        |      |      |                         |     |                                  |            |                   |
|                |            |   |      |   | 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                         |     |                                  |            |                   |
| VN082022029630 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                 | 2100 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          | 00         | NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                                  |      |      |                         |     |                                  |            |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                         |     |                                  |            |                   |
|                |            |   |      |   | 01 SALARIES                                                 |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 18 | 02/08/2022 | 65703 21019       |
|                |            |   |      |   | TEHSILDAR, TEHSILDAR, KHARAR, MOHALI                        |      |      |                         |     |                                  |            |                   |
|                |            |   |      |   | 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                         |     |                                  |            |                   |
| VN082022029631 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                 | 2100 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          | 00         | NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                                  |      |      |                         |     |                                  |            |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                         |     |                                  |            |                   |
|                |            |   |      |   | 01 SALARIES                                                 |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 19 | 02/08/2022 | 74587 21019       |
|                |            |   |      |   | TEHSILDAR, TEHSILDAR, KHARAR, MOHALI                        |      |      |                         |     |                                  |            |                   |
|                |            |   |      |   | 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                         |     |                                  |            |                   |
| VN082022029632 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                 | 2100 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          | 00         | NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                                  |      |      |                         |     |                                  |            |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                         |     |                                  |            |                   |
|                |            |   |      |   | 01 SALARIES                                                 |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 20 | 02/08/2022 | 119760 21019      |
|                |            |   |      |   | TEHSILDAR, TEHSILDAR, KHARAR, MOHALI                        |      |      |                         |     |                                  |            |                   |
|                |            |   |      |   | 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                         |     |                                  |            |                   |
| VN082022029633 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                 | 2100 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          | 00         | NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                                  |      |      |                         |     |                                  |            |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                         |     |                                  |            |                   |
|                |            |   |      |   | 01 SALARIES                                                 |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 21 | 02/08/2022 | 239040 21019      |
|                |            |   |      |   | TEHSILDAR, TEHSILDAR, KHARAR, MOHALI                        |      |      |                         |     |                                  |            |                   |
|                |            |   |      |   | 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                         |     |                                  |            |                   |
| VN082022029636 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                 | 2100 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          | 00         | NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                                  |      |      |                         |     |                                  |            |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                         |     |                                  |            |                   |
|                |            |   |      |   | 01 SALARIES                                                 |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 24 | 02/08/2022 | 1049055 21019     |
|                |            |   |      |   | TEHSILDAR, TEHSILDAR, KHARAR, MOHALI                        |      |      |                         |     |                                  |            |                   |
|                |            |   |      |   | 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                         |     |                                  |            |                   |
| VN082022029637 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                 | 2100 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          | 00         | NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                                  |      |      |                         |     |                                  |            |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                         |     |                                  |            |                   |
|                |            |   |      |   | 01 SALARIES                                                 |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 25 | 02/08/2022 | 1169792 21019     |
|                |            |   |      |   | TEHSILDAR, TEHSILDAR, KHARAR, MOHALI                        |      |      |                         |     |                                  |            |                   |
|                |            |   |      |   | 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                         |     |                                  |            |                   |
| VN082022029638 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                 | 2100 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          | 00         | NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                                  |      |      |                         |     |                                  |            |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                         |     |                                  |            |                   |
|                |            |   |      |   | 01 SALARIES                                                 |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 26 | 02/08/2022 | 64980 21019       |
|                |            |   |      |   | TEHSILDAR, TEHSILDAR, KHARAR, MOHALI                        |      |      |                         |     |                                  |            |                   |
|                |            |   |      |   | 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                         |     |                                  |            |                   |
| VN082022029639 | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                 | 2100 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS          | 00         | NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                                  |      |      |                         |     |                                  |            |                   |



|                                                                |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| TEHSILDAR,TEHSILDAR,KHARAR,MOHALI                              |  |  |  |  |  |  |  |  |  |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH      |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022029640 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2100 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| TEHSILDAR,TEHSILDAR,KHARAR,MOHALI                              |  |  |  |  |  |  |  |  |  |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH      |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022029641 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2100 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| TEHSILDAR,TEHSILDAR,KHARAR,MOHALI                              |  |  |  |  |  |  |  |  |  |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH      |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022029642 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2100 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| TEHSILDAR,TEHSILDAR,KHARAR,MOHALI                              |  |  |  |  |  |  |  |  |  |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH      |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022029645 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2100 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| DIVISIONAL MAGISTRATE, KHARAR,MOHALI                           |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022029646 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2100 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI                       |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022029647 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2100 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI                       |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022029649 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2100 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI                       |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022029650 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2100 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI                       |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022029652 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2100 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| MAGISTRATE,SDM,MOHALI,MOHALI                                   |  |  |  |  |  |  |  |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022029653 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2100 2053 DISTRICT ADMINISTRATION                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |





|                                                              |            |   |      |   |                             |                                                                  |      |                         |                      |
|--------------------------------------------------------------|------------|---|------|---|-----------------------------|------------------------------------------------------------------|------|-------------------------|----------------------|
| VCHR_DATA_0822.TXT                                           |            |   |      |   |                             |                                                                  |      |                         |                      |
| VN082022029663                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100                                                             | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                                      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                                                  |      |                         |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 22 REVENUE AND REHABILITATI NT V 51                              |      |                         |                      |
| TEHSILDAR, TEHSILDAR, KHARAR, MOHALI                         |            |   |      |   |                             | 05/08/2022                                                       |      |                         |                      |
| 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH  |            |   |      |   |                             | 114972 21019                                                     |      |                         |                      |
| VN082022029664                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100                                                             | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                                      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                                                  |      |                         |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 22 REVENUE AND REHABILITATI NT V 52                              |      |                         |                      |
| TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI                         |            |   |      |   |                             | 05/08/2022                                                       |      |                         |                      |
| 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH  |            |   |      |   |                             | 12891 21017                                                      |      |                         |                      |
| VN082022029665                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100                                                             | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                                      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                                                  |      |                         |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 22 REVENUE AND REHABILITATI NT V 53                              |      |                         |                      |
| TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI                         |            |   |      |   |                             | 05/08/2022                                                       |      |                         |                      |
| 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH  |            |   |      |   |                             | 80080 21017                                                      |      |                         |                      |
| VN082022029666                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100                                                             | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                                      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                                                  |      |                         |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 22 REVENUE AND REHABILITATI NT V 54                              |      |                         |                      |
| MAGISTRATE, SDM, MOHALI, MOHALI                              |            |   |      |   |                             | 05/08/2022                                                       |      |                         |                      |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             | 116424 21018 SUB DIVISIONAL 1801 CHIEF                           |      |                         |                      |
| VN082022029667                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100                                                             | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                                      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                                                  |      |                         |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 22 REVENUE AND REHABILITATI NT V 55                              |      |                         |                      |
| MAGISTRATE, SDM, MOHALI, MOHALI                              |            |   |      |   |                             | 05/08/2022                                                       |      |                         |                      |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             | 202420 21018 SUB DIVISIONAL 1801 CHIEF                           |      |                         |                      |
| VN082022029668                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100                                                             | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                                      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                                                  |      |                         |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 22 REVENUE AND REHABILITATI NT V 56                              |      |                         |                      |
| DIVISIONAL MAGISTRATE, KHARAR, MOHALI                        |            |   |      |   |                             | 08/08/2022                                                       |      |                         |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,            |            |   |      |   |                             | 16380 21021 SUB DIVISIONAL MAGISTRATE, SUB 1801 CHIEF SECRETARY, |      |                         |                      |
| VN082022029669                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100                                                             | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                                      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                                                  |      |                         |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 22 REVENUE AND REHABILITATI NT V 57                              |      |                         |                      |
| TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI                         |            |   |      |   |                             | 08/08/2022                                                       |      |                         |                      |
| 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH  |            |   |      |   |                             | 84832 21017                                                      |      |                         |                      |
| VN082022029670                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100                                                             | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                                      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                                                  |      |                         |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 22 REVENUE AND REHABILITATI NT V 58                              |      |                         |                      |
| TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI                         |            |   |      |   |                             | 08/08/2022                                                       |      |                         |                      |
| 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH  |            |   |      |   |                             | 75748 21017                                                      |      |                         |                      |
| VN082022029671                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100                                                             | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                                      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                                                  |      |                         |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 22 REVENUE AND REHABILITATI NT V 59                              |      |                         |                      |
| TEHSILDAR, TEHSILDAR, KHARAR, MOHALI                         |            |   |      |   |                             | 08/08/2022                                                       |      |                         |                      |
| 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH  |            |   |      |   |                             | 77632 21019                                                      |      |                         |                      |
| VN082022029672                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100                                                             | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS                                      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                                                  |      |                         |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 22 REVENUE AND REHABILITATI NT V 60                              |      |                         |                      |
| MAGISTRATE, SDM, MOHALI, MOHALI                              |            |   |      |   |                             | 08/08/2022                                                       |      |                         |                      |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             | 48343 21018 SUB DIVISIONAL 1801 CHIEF                            |      |                         |                      |

|                                                           |            |   |      |   |                             |      |      |                                     |                                 |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------------------------|---------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |      |      |                                     |                                 |
| VN082022029613                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD            |
|                                                           |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                 |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                 |
| 01 SALARIES                                               |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 1  | 01/08/2022                      |
| BASSI,MOHALI                                              |            |   |      |   |                             |      |      | 273560                              | 21251 TEHSILDAR,TEHSILDAR, DERA |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |                             |      |      | 1001                                | DIRECTOR, LAND                  |
| VN082022029614                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD            |
|                                                           |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                 |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                 |
| 01 SALARIES                                               |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 2  | 01/08/2022                      |
| BASSI,MOHALI                                              |            |   |      |   |                             |      |      | 177780                              | 21251 TEHSILDAR,TEHSILDAR, DERA |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |                             |      |      | 1001                                | DIRECTOR, LAND                  |
| VN082022029615                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD            |
|                                                           |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                 |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                 |
| 01 SALARIES                                               |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 3  | 01/08/2022                      |
| BASSI,MOHALI                                              |            |   |      |   |                             |      |      | 181452                              | 21251 TEHSILDAR,TEHSILDAR, DERA |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |                             |      |      | 1001                                | DIRECTOR, LAND                  |
| VN082022029616                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD            |
|                                                           |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                 |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                 |
| 01 SALARIES                                               |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 4  | 01/08/2022                      |
| BASSI,MOHALI                                              |            |   |      |   |                             |      |      | 66488                               | 21251 TEHSILDAR,TEHSILDAR, DERA |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |                             |      |      | 1001                                | DIRECTOR, LAND                  |
| VN082022029617                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD            |
|                                                           |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                 |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                 |
| 01 SALARIES                                               |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 5  | 01/08/2022                      |
| BASSI,MOHALI                                              |            |   |      |   |                             |      |      | 77896                               | 21251 TEHSILDAR,TEHSILDAR, DERA |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |                             |      |      | 1001                                | DIRECTOR, LAND                  |
| VN082022029618                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD            |
|                                                           |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                 |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                 |
| 01 SALARIES                                               |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 6  | 01/08/2022                      |
| TEHSILDAR,TEHSILDAR,KHARAR,MOHALI                         |            |   |      |   |                             |      |      | 88463                               | 21019                           |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |                                     |                                 |
| VN082022029619                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD            |
|                                                           |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                 |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                 |
| 01 SALARIES                                               |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 7  | 01/08/2022                      |
| TEHSILDAR,TEHSILDAR,KHARAR,MOHALI                         |            |   |      |   |                             |      |      | 310962                              | 21019                           |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |                                     |                                 |
| VN082022064005                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD            |
|                                                           |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  |      |      | 093 DISTRICT ESTABLISHMENTS         |                                 |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                 |
| 01 SALARIES                                               |            |   |      |   |                             |      |      | 22 REVENUE AND REHABILITATI NT V 95 | 16/08/2022                      |
| TEHSILDAR,TEHSILDAR,KHARAR,MOHALI                         |            |   |      |   |                             |      |      | 142235                              | 21019                           |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |                                     |                                 |
| VN082022015406                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100 | 2059 | PUBLIC WORKS                        | 80 GENERAL                      |
|                                                           |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION    |                                 |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                 |
| 01 SALARIES                                               |            |   |      |   |                             |      |      | 21 PUBLIC WORKS                     | NT V 2                          |
| DIVISION PWD B&R,MOHALI                                   |            |   |      |   |                             |      |      | 01/08/2022                          | 362496                          |
| WORKS,PUNJAB,                                             |            |   |      |   |                             |      |      | 21012                               | EXECUTIVE ENGINEER,PROVINCIAL   |
|                                                           |            |   |      |   |                             |      |      | 3001                                | CHIEF ENGINEER, PUBLIC          |
| VN082022015407                                            | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100 | 2059 | PUBLIC WORKS                        | 80 GENERAL                      |
|                                                           |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION    |                                 |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                     |                                 |
| 01 SALARIES                                               |            |   |      |   |                             |      |      | 21 PUBLIC WORKS                     | NT V 3                          |
| DIVISION PWD B&R,MOHALI                                   |            |   |      |   |                             |      |      | 01/08/2022                          | 436124                          |
| WORKS,PUNJAB,                                             |            |   |      |   |                             |      |      | 21012                               | EXECUTIVE ENGINEER,PROVINCIAL   |
|                                                           |            |   |      |   |                             |      |      | 3001                                | CHIEF ENGINEER, PUBLIC          |

|                                                                |  |  |  |      |      |              |                    |                                  |  |  |  |         |                                      |
|----------------------------------------------------------------|--|--|--|------|------|--------------|--------------------|----------------------------------|--|--|--|---------|--------------------------------------|
| VN082022015409 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 2100 | 2059 | PUBLIC WORKS | VCHR_DATA_0822.TXT |                                  |  |  |  | 80      | GENERAL                              |
|                                                                |  |  |  |      |      |              |                    | 001 DIRECTION AND ADMINISTRATION |  |  |  |         |                                      |
|                                                                |  |  |  |      |      |              |                    | 01 DIRECTION                     |  |  |  |         |                                      |
|                                                                |  |  |  |      |      |              |                    | 0000 00 NO DETAILED HEAD         |  |  |  |         |                                      |
| 01 SALARIES                                                    |  |  |  |      |      |              |                    |                                  |  |  |  |         |                                      |
| DIVISION PWD B&R, MOHALI                                       |  |  |  |      |      |              |                    | 21 PUBLIC WORKS                  |  |  |  | NT V 5  | 01/08/2022                           |
| WORKS, PUNJAB,                                                 |  |  |  |      |      |              |                    |                                  |  |  |  | 130340  | 21012 EXECUTIVE ENGINEER, PROVINCIAL |
|                                                                |  |  |  |      |      |              |                    |                                  |  |  |  | 3001    | CHIEF ENGINEER, PUBLIC               |
| VN082022015413 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 2100 | 2059 | PUBLIC WORKS |                    | 001 DIRECTION AND ADMINISTRATION |  |  |  | 80      | GENERAL                              |
|                                                                |  |  |  |      |      |              |                    | 01 DIRECTION                     |  |  |  |         |                                      |
|                                                                |  |  |  |      |      |              |                    | 0000 00 NO DETAILED HEAD         |  |  |  |         |                                      |
| 01 SALARIES                                                    |  |  |  |      |      |              |                    |                                  |  |  |  |         |                                      |
| DIVISION PWD B&R, MOHALI                                       |  |  |  |      |      |              |                    | 21 PUBLIC WORKS                  |  |  |  | NT V 9  | 01/08/2022                           |
| WORKS, PUNJAB,                                                 |  |  |  |      |      |              |                    |                                  |  |  |  | 476404  | 21012 EXECUTIVE ENGINEER, PROVINCIAL |
|                                                                |  |  |  |      |      |              |                    |                                  |  |  |  | 3001    | CHIEF ENGINEER, PUBLIC               |
| VN082022015410 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 2100 | 2059 | PUBLIC WORKS |                    | 001 DIRECTION AND ADMINISTRATION |  |  |  | 80      | GENERAL                              |
|                                                                |  |  |  |      |      |              |                    | 01 DIRECTION                     |  |  |  |         |                                      |
|                                                                |  |  |  |      |      |              |                    | 0000 00 NO DETAILED HEAD         |  |  |  |         |                                      |
| 01 SALARIES                                                    |  |  |  |      |      |              |                    |                                  |  |  |  |         |                                      |
| DIVISION PWD B&R, MOHALI                                       |  |  |  |      |      |              |                    | 21 PUBLIC WORKS                  |  |  |  | NT V 6  | 01/08/2022                           |
| WORKS, PUNJAB,                                                 |  |  |  |      |      |              |                    |                                  |  |  |  | 134176  | 21012 EXECUTIVE ENGINEER, PROVINCIAL |
|                                                                |  |  |  |      |      |              |                    |                                  |  |  |  | 3001    | CHIEF ENGINEER, PUBLIC               |
| VN082022015411 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 2100 | 2059 | PUBLIC WORKS |                    | 001 DIRECTION AND ADMINISTRATION |  |  |  | 80      | GENERAL                              |
|                                                                |  |  |  |      |      |              |                    | 01 DIRECTION                     |  |  |  |         |                                      |
|                                                                |  |  |  |      |      |              |                    | 0000 00 NO DETAILED HEAD         |  |  |  |         |                                      |
| 01 SALARIES                                                    |  |  |  |      |      |              |                    |                                  |  |  |  |         |                                      |
| DIVISION PWD B&R, MOHALI                                       |  |  |  |      |      |              |                    | 21 PUBLIC WORKS                  |  |  |  | NT V 7  | 01/08/2022                           |
| WORKS, PUNJAB,                                                 |  |  |  |      |      |              |                    |                                  |  |  |  | 200176  | 21012 EXECUTIVE ENGINEER, PROVINCIAL |
|                                                                |  |  |  |      |      |              |                    |                                  |  |  |  | 3001    | CHIEF ENGINEER, PUBLIC               |
| VN082022015412 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 2100 | 2059 | PUBLIC WORKS |                    | 001 DIRECTION AND ADMINISTRATION |  |  |  | 80      | GENERAL                              |
|                                                                |  |  |  |      |      |              |                    | 01 DIRECTION                     |  |  |  |         |                                      |
|                                                                |  |  |  |      |      |              |                    | 0000 00 NO DETAILED HEAD         |  |  |  |         |                                      |
| 01 SALARIES                                                    |  |  |  |      |      |              |                    |                                  |  |  |  |         |                                      |
| DIVISION PWD B&R, MOHALI                                       |  |  |  |      |      |              |                    | 21 PUBLIC WORKS                  |  |  |  | NT V 8  | 01/08/2022                           |
| WORKS, PUNJAB,                                                 |  |  |  |      |      |              |                    |                                  |  |  |  | 462328  | 21012 EXECUTIVE ENGINEER, PROVINCIAL |
|                                                                |  |  |  |      |      |              |                    |                                  |  |  |  | 3001    | CHIEF ENGINEER, PUBLIC               |
| VN082022015414 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 2100 | 2059 | PUBLIC WORKS |                    | 001 DIRECTION AND ADMINISTRATION |  |  |  | 80      | GENERAL                              |
|                                                                |  |  |  |      |      |              |                    | 01 DIRECTION                     |  |  |  |         |                                      |
|                                                                |  |  |  |      |      |              |                    | 0000 00 NO DETAILED HEAD         |  |  |  |         |                                      |
| 01 SALARIES                                                    |  |  |  |      |      |              |                    |                                  |  |  |  |         |                                      |
| DIVISION PWD B&R, MOHALI                                       |  |  |  |      |      |              |                    | 21 PUBLIC WORKS                  |  |  |  | NT V 10 | 01/08/2022                           |
| WORKS, PUNJAB,                                                 |  |  |  |      |      |              |                    |                                  |  |  |  | 749420  | 21012 EXECUTIVE ENGINEER, PROVINCIAL |
|                                                                |  |  |  |      |      |              |                    |                                  |  |  |  | 3001    | CHIEF ENGINEER, PUBLIC               |
| VN082022015415 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 2100 | 2059 | PUBLIC WORKS |                    | 001 DIRECTION AND ADMINISTRATION |  |  |  | 80      | GENERAL                              |
|                                                                |  |  |  |      |      |              |                    | 01 DIRECTION                     |  |  |  |         |                                      |
|                                                                |  |  |  |      |      |              |                    | 0000 00 NO DETAILED HEAD         |  |  |  |         |                                      |
| 01 SALARIES                                                    |  |  |  |      |      |              |                    |                                  |  |  |  |         |                                      |
| DIVISION PWD B&R, MOHALI                                       |  |  |  |      |      |              |                    | 21 PUBLIC WORKS                  |  |  |  | NT V 11 | 01/08/2022                           |
| WORKS, PUNJAB,                                                 |  |  |  |      |      |              |                    |                                  |  |  |  | 1334128 | 21012 EXECUTIVE ENGINEER, PROVINCIAL |
|                                                                |  |  |  |      |      |              |                    |                                  |  |  |  | 3001    | CHIEF ENGINEER, PUBLIC               |
| VN082022015416 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 2100 | 2059 | PUBLIC WORKS |                    | 001 DIRECTION AND ADMINISTRATION |  |  |  | 80      | GENERAL                              |
|                                                                |  |  |  |      |      |              |                    | 01 DIRECTION                     |  |  |  |         |                                      |
|                                                                |  |  |  |      |      |              |                    | 0000 00 NO DETAILED HEAD         |  |  |  |         |                                      |
| 01 SALARIES                                                    |  |  |  |      |      |              |                    |                                  |  |  |  |         |                                      |
| WORKS DIVISION PWD B&R , MOHALI, MOHALI                        |  |  |  |      |      |              |                    | 21 PUBLIC WORKS                  |  |  |  | NT V 12 | 01/08/2022                           |
| WORKS, PUNJAB,                                                 |  |  |  |      |      |              |                    |                                  |  |  |  | 258214  | 21011 EXECUTIVE ENGINEER, CENTRAL    |
|                                                                |  |  |  |      |      |              |                    |                                  |  |  |  | 3001    | CHIEF ENGINEER, PUBLIC               |
| VN082022015417 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 2100 | 2059 | PUBLIC WORKS |                    | 001 DIRECTION AND ADMINISTRATION |  |  |  | 80      | GENERAL                              |
|                                                                |  |  |  |      |      |              |                    | 01 DIRECTION                     |  |  |  |         |                                      |
|                                                                |  |  |  |      |      |              |                    | 0000 00 NO DETAILED HEAD         |  |  |  |         |                                      |
| 01 SALARIES                                                    |  |  |  |      |      |              |                    |                                  |  |  |  |         |                                      |
| WORKS DIVISION PWD B&R , MOHALI, MOHALI                        |  |  |  |      |      |              |                    | 21 PUBLIC WORKS                  |  |  |  | NT V 13 | 01/08/2022                           |
| WORKS, PUNJAB,                                                 |  |  |  |      |      |              |                    |                                  |  |  |  | 93204   | 21011 EXECUTIVE ENGINEER, CENTRAL    |
|                                                                |  |  |  |      |      |              |                    |                                  |  |  |  | 3001    | CHIEF ENGINEER, PUBLIC               |
| VN082022015418 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 2100 | 2059 | PUBLIC WORKS |                    | 001 DIRECTION AND ADMINISTRATION |  |  |  | 80      | GENERAL                              |
|                                                                |  |  |  |      |      |              |                    | 01 DIRECTION                     |  |  |  |         |                                      |
|                                                                |  |  |  |      |      |              |                    | 0000 00 NO DETAILED HEAD         |  |  |  |         |                                      |
| 01 SALARIES                                                    |  |  |  |      |      |              |                    |                                  |  |  |  |         |                                      |
| WORKS DIVISION PWD B&R , MOHALI, MOHALI                        |  |  |  |      |      |              |                    | 21 PUBLIC WORKS                  |  |  |  | NT V 14 | 01/08/2022                           |
| WORKS, PUNJAB,                                                 |  |  |  |      |      |              |                    |                                  |  |  |  | 133848  | 21011 EXECUTIVE ENGINEER, CENTRAL    |
|                                                                |  |  |  |      |      |              |                    |                                  |  |  |  | 3001    | CHIEF ENGINEER, PUBLIC               |
| VN082022015419 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 2100 | 2059 | PUBLIC WORKS |                    | 001 DIRECTION AND ADMINISTRATION |  |  |  | 80      | GENERAL                              |
|                                                                |  |  |  |      |      |              |                    | 01 DIRECTION                     |  |  |  |         |                                      |
|                                                                |  |  |  |      |      |              |                    | 0000 00 NO DETAILED HEAD         |  |  |  |         |                                      |
| 01 SALARIES                                                    |  |  |  |      |      |              |                    |                                  |  |  |  |         |                                      |
| WORKS DIVISION PWD B&R , MOHALI, MOHALI                        |  |  |  |      |      |              |                    | 21 PUBLIC WORKS                  |  |  |  | NT V 15 | 01/08/2022                           |
|                                                                |  |  |  |      |      |              |                    |                                  |  |  |  | 185660  | 21011 EXECUTIVE ENGINEER, CENTRAL    |
|                                                                |  |  |  |      |      |              |                    |                                  |  |  |  | 3001    | CHIEF ENGINEER, PUBLIC               |



|                                       |            |   |      |   |                             |                                  |              |                                 |                             |
|---------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|--------------|---------------------------------|-----------------------------|
| VCHR_DATA_0822.TXT                    |            |   |      |   |                             |                                  |              |                                 |                             |
| WORKS,PUNJAB,                         |            |   |      |   |                             |                                  |              |                                 |                             |
| VN082022015422                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100                             | 2059         | PUBLIC WORKS                    | 80 GENERAL                  |
| 01 DIRECTION                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                             |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                  |              |                                 |                             |
| 01 SALARIES                           |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 18                         | 01/08/2022                  |
| WORKS DIVISION PWD B&R ,MOHALI,MOHALI |            |   |      |   |                             | 141416                           | 21011        | EXECUTIVE ENGINEER,CENTRAL      | 3001 CHIEF ENGINEER, PUBLIC |
| WORKS,PUNJAB,                         |            |   |      |   |                             |                                  |              |                                 |                             |
| VN082022015420                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100                             | 2059         | PUBLIC WORKS                    | 80 GENERAL                  |
| 01 DIRECTION                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                             |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                  |              |                                 |                             |
| 01 SALARIES                           |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 16                         | 01/08/2022                  |
| WORKS DIVISION PWD B&R ,MOHALI,MOHALI |            |   |      |   |                             | 174204                           | 21011        | EXECUTIVE ENGINEER,CENTRAL      | 3001 CHIEF ENGINEER, PUBLIC |
| WORKS,PUNJAB,                         |            |   |      |   |                             |                                  |              |                                 |                             |
| VN082022015421                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100                             | 2059         | PUBLIC WORKS                    | 80 GENERAL                  |
| 01 DIRECTION                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                             |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                  |              |                                 |                             |
| 01 SALARIES                           |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 17                         | 01/08/2022                  |
| WORKS DIVISION PWD B&R ,MOHALI,MOHALI |            |   |      |   |                             | 600656                           | 21011        | EXECUTIVE ENGINEER,CENTRAL      | 3001 CHIEF ENGINEER, PUBLIC |
| WORKS,PUNJAB,                         |            |   |      |   |                             |                                  |              |                                 |                             |
| VN082022015423                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100                             | 2059         | PUBLIC WORKS                    | 80 GENERAL                  |
| 01 DIRECTION                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                             |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                  |              |                                 |                             |
| 01 SALARIES                           |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 19                         | 01/08/2022                  |
| WORKS DIVISION PWD B&R ,MOHALI,MOHALI |            |   |      |   |                             | 65668                            | 21011        | EXECUTIVE ENGINEER,CENTRAL      | 3001 CHIEF ENGINEER, PUBLIC |
| WORKS,PUNJAB,                         |            |   |      |   |                             |                                  |              |                                 |                             |
| VN082022015424                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100                             | 2059         | PUBLIC WORKS                    | 80 GENERAL                  |
| 01 DIRECTION                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                             |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                  |              |                                 |                             |
| 01 SALARIES                           |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 20                         | 01/08/2022                  |
| WORKS DIVISION PWD B&R ,MOHALI,MOHALI |            |   |      |   |                             | 398000                           | 21011        | EXECUTIVE ENGINEER,CENTRAL      | 3001 CHIEF ENGINEER, PUBLIC |
| WORKS,PUNJAB,                         |            |   |      |   |                             |                                  |              |                                 |                             |
| VN082022015425                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100                             | 2059         | PUBLIC WORKS                    | 80 GENERAL                  |
| 01 DIRECTION                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                             |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                  |              |                                 |                             |
| 01 SALARIES                           |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 21                         | 01/08/2022                  |
| WORKS DIVISION PWD B&R ,MOHALI,MOHALI |            |   |      |   |                             | 511368                           | 21011        | EXECUTIVE ENGINEER,CENTRAL      | 3001 CHIEF ENGINEER, PUBLIC |
| WORKS,PUNJAB,                         |            |   |      |   |                             |                                  |              |                                 |                             |
| VN082022015426                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100                             | 2059         | PUBLIC WORKS                    | 80 GENERAL                  |
| 01 DIRECTION                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                             |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                  |              |                                 |                             |
| 01 SALARIES                           |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 22                         | 01/08/2022                  |
| WORKS DIVISION PWD B&R ,MOHALI,MOHALI |            |   |      |   |                             | 133960                           | 21011        | EXECUTIVE ENGINEER,CENTRAL      | 3001 CHIEF ENGINEER, PUBLIC |
| WORKS,PUNJAB,                         |            |   |      |   |                             |                                  |              |                                 |                             |
| VN082022015427                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100                             | 2059         | PUBLIC WORKS                    | 80 GENERAL                  |
| 01 DIRECTION                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                             |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                  |              |                                 |                             |
| 01 SALARIES                           |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 23                         | 01/08/2022                  |
| WORKS DIVISION PWD B&R ,MOHALI,MOHALI |            |   |      |   |                             | 339711                           | 21011        | EXECUTIVE ENGINEER,CENTRAL      | 3001 CHIEF ENGINEER, PUBLIC |
| WORKS,PUNJAB,                         |            |   |      |   |                             |                                  |              |                                 |                             |
| VN082022015428                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100                             | 2059         | PUBLIC WORKS                    | 80 GENERAL                  |
| 01 DIRECTION                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                             |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                  |              |                                 |                             |
| 01 SALARIES                           |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 24                         | 01/08/2022                  |
| DIVISION-1, PWD B&R, MOHALI,MOHALI    |            |   |      |   |                             | 388040                           | 21015        | EXECUTIVE ENGINEER,CONSTRUCTION | 3001 CHIEF ENGINEER, PUBLIC |
| WORKS,PUNJAB,                         |            |   |      |   |                             |                                  |              |                                 |                             |
| VN082022015429                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100                             | 2059         | PUBLIC WORKS                    | 80 GENERAL                  |
| 01 DIRECTION                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                             |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                  |              |                                 |                             |
| 01 SALARIES                           |            |   |      |   |                             | 21                               | PUBLIC WORKS | NT V 25                         | 01/08/2022                  |
| DIVISION-1, PWD B&R, MOHALI,MOHALI    |            |   |      |   |                             | 19729                            | 21015        | EXECUTIVE ENGINEER,CONSTRUCTION | 3001 CHIEF ENGINEER, PUBLIC |
| WORKS,PUNJAB,                         |            |   |      |   |                             |                                  |              |                                 |                             |
| VN082022015430                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100                             | 2059         | PUBLIC WORKS                    | 80 GENERAL                  |
| 01 DIRECTION                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                             |

|                                                                |  |  |  |                                  |  |  |  |                                                |  |  |  |
|----------------------------------------------------------------|--|--|--|----------------------------------|--|--|--|------------------------------------------------|--|--|--|
|                                                                |  |  |  | VCHR_DATA_0822.TXT               |  |  |  |                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |  |  |  |                                                |  |  |  |
| 01 SALARIES                                                    |  |  |  | 21 PUBLIC WORKS                  |  |  |  | NT V 26                                        |  |  |  |
| DIVISION-1, PWD B&R, MOHALI,MOHALI                             |  |  |  |                                  |  |  |  | 01/08/2022                                     |  |  |  |
| WORKS,PUNJAB,                                                  |  |  |  |                                  |  |  |  | 65528 21015 EXECUTIVE ENGINEER, CONSTRUCTION   |  |  |  |
|                                                                |  |  |  |                                  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC                    |  |  |  |
| VN082022015431 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 2100 2059 PUBLIC WORKS           |  |  |  | 80 GENERAL                                     |  |  |  |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |  |  |  |                                                |  |  |  |
| 01 SALARIES                                                    |  |  |  | 21 PUBLIC WORKS                  |  |  |  | NT V 27                                        |  |  |  |
| DIVISION-1, PWD B&R, MOHALI,MOHALI                             |  |  |  |                                  |  |  |  | 01/08/2022                                     |  |  |  |
| WORKS,PUNJAB,                                                  |  |  |  |                                  |  |  |  | 154892 21015 EXECUTIVE ENGINEER, CONSTRUCTION  |  |  |  |
|                                                                |  |  |  |                                  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC                    |  |  |  |
| VN082022015432 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 2100 2059 PUBLIC WORKS           |  |  |  | 80 GENERAL                                     |  |  |  |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |  |  |  |                                                |  |  |  |
| 01 SALARIES                                                    |  |  |  | 21 PUBLIC WORKS                  |  |  |  | NT V 28                                        |  |  |  |
| DIVISION-1, PWD B&R, MOHALI,MOHALI                             |  |  |  |                                  |  |  |  | 01/08/2022                                     |  |  |  |
| WORKS,PUNJAB,                                                  |  |  |  |                                  |  |  |  | 169658 21015 EXECUTIVE ENGINEER, CONSTRUCTION  |  |  |  |
|                                                                |  |  |  |                                  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC                    |  |  |  |
| VN082022015433 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 2100 2059 PUBLIC WORKS           |  |  |  | 80 GENERAL                                     |  |  |  |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |  |  |  |                                                |  |  |  |
| 01 SALARIES                                                    |  |  |  | 21 PUBLIC WORKS                  |  |  |  | NT V 29                                        |  |  |  |
| DIVISION-1, PWD B&R, MOHALI,MOHALI                             |  |  |  |                                  |  |  |  | 01/08/2022                                     |  |  |  |
| WORKS,PUNJAB,                                                  |  |  |  |                                  |  |  |  | 317044 21015 EXECUTIVE ENGINEER, CONSTRUCTION  |  |  |  |
|                                                                |  |  |  |                                  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC                    |  |  |  |
| VN082022015434 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 2100 2059 PUBLIC WORKS           |  |  |  | 80 GENERAL                                     |  |  |  |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |  |  |  |                                                |  |  |  |
| 01 SALARIES                                                    |  |  |  | 21 PUBLIC WORKS                  |  |  |  | NT V 30                                        |  |  |  |
| DIVISION-1, PWD B&R, MOHALI,MOHALI                             |  |  |  |                                  |  |  |  | 01/08/2022                                     |  |  |  |
| WORKS,PUNJAB,                                                  |  |  |  |                                  |  |  |  | 436416 21015 EXECUTIVE ENGINEER, CONSTRUCTION  |  |  |  |
|                                                                |  |  |  |                                  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC                    |  |  |  |
| VN082022015435 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 2100 2059 PUBLIC WORKS           |  |  |  | 80 GENERAL                                     |  |  |  |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |  |  |  |                                                |  |  |  |
| 01 SALARIES                                                    |  |  |  | 21 PUBLIC WORKS                  |  |  |  | NT V 31                                        |  |  |  |
| DIVISION-1, PWD B&R, MOHALI,MOHALI                             |  |  |  |                                  |  |  |  | 01/08/2022                                     |  |  |  |
| WORKS,PUNJAB,                                                  |  |  |  |                                  |  |  |  | 793064 21015 EXECUTIVE ENGINEER, CONSTRUCTION  |  |  |  |
|                                                                |  |  |  |                                  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC                    |  |  |  |
| VN082022015436 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 2100 2059 PUBLIC WORKS           |  |  |  | 80 GENERAL                                     |  |  |  |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |  |  |  |                                                |  |  |  |
| 01 SALARIES                                                    |  |  |  | 21 PUBLIC WORKS                  |  |  |  | NT V 32                                        |  |  |  |
| DIVISION-1, PWD B&R, MOHALI,MOHALI                             |  |  |  |                                  |  |  |  | 01/08/2022                                     |  |  |  |
| WORKS,PUNJAB,                                                  |  |  |  |                                  |  |  |  | 859820 21015 EXECUTIVE ENGINEER, CONSTRUCTION  |  |  |  |
|                                                                |  |  |  |                                  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC                    |  |  |  |
| VN082022015437 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 2100 2059 PUBLIC WORKS           |  |  |  | 80 GENERAL                                     |  |  |  |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |  |  |  |                                                |  |  |  |
| 01 SALARIES                                                    |  |  |  | 21 PUBLIC WORKS                  |  |  |  | NT V 33                                        |  |  |  |
| DIVISION-1, PWD B&R, MOHALI,MOHALI                             |  |  |  |                                  |  |  |  | 01/08/2022                                     |  |  |  |
| WORKS,PUNJAB,                                                  |  |  |  |                                  |  |  |  | 704467 21015 EXECUTIVE ENGINEER, CONSTRUCTION  |  |  |  |
|                                                                |  |  |  |                                  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC                    |  |  |  |
| VN082022015438 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 2100 2059 PUBLIC WORKS           |  |  |  | 80 GENERAL                                     |  |  |  |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |  |  |  |                                                |  |  |  |
| 01 SALARIES                                                    |  |  |  | 21 PUBLIC WORKS                  |  |  |  | NT V 34                                        |  |  |  |
| DIVISION-1, PWD B&R, MOHALI,MOHALI                             |  |  |  |                                  |  |  |  | 01/08/2022                                     |  |  |  |
| WORKS,PUNJAB,                                                  |  |  |  |                                  |  |  |  | 1013168 21015 EXECUTIVE ENGINEER, CONSTRUCTION |  |  |  |
|                                                                |  |  |  |                                  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC                    |  |  |  |
| VN082022015439 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 2100 2059 PUBLIC WORKS           |  |  |  | 80 GENERAL                                     |  |  |  |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |  |  |  |                                                |  |  |  |
| 01 SALARIES                                                    |  |  |  | 21 PUBLIC WORKS                  |  |  |  | NT V 35                                        |  |  |  |
| DIVISION-1, PWD B&R, MOHALI,MOHALI                             |  |  |  |                                  |  |  |  | 04/08/2022                                     |  |  |  |
| WORKS,PUNJAB,                                                  |  |  |  |                                  |  |  |  | 28612 21015 EXECUTIVE ENGINEER, CONSTRUCTION   |  |  |  |
|                                                                |  |  |  |                                  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC                    |  |  |  |
| VN082022015440 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 2100 2059 PUBLIC WORKS           |  |  |  | 80 GENERAL                                     |  |  |  |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |  |  |  |                                                |  |  |  |
| 01 SALARIES                                                    |  |  |  | 21 PUBLIC WORKS                  |  |  |  | NT V 36                                        |  |  |  |
| DIVISION-1, PWD B&R, MOHALI,MOHALI                             |  |  |  |                                  |  |  |  | 10/08/2022                                     |  |  |  |
| WORKS,PUNJAB,                                                  |  |  |  |                                  |  |  |  | 72240 21015 EXECUTIVE ENGINEER, CONSTRUCTION   |  |  |  |
|                                                                |  |  |  |                                  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC                    |  |  |  |

|                                                                                              |            |   |      |   |                             |      |      |              |                    |                                  |         |            |         |         |                                                               |
|----------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|--------------|--------------------|----------------------------------|---------|------------|---------|---------|---------------------------------------------------------------|
| VN082022015408                                                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100 | 2059 | PUBLIC WORKS | VCHR_DATA_0822.TXT | 001 DIRECTION AND ADMINISTRATION | 80      | GENERAL    |         |         |                                                               |
|                                                                                              |            |   |      |   | 01 DIRECTION                |      |      |              |                    |                                  |         |            |         |         |                                                               |
|                                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                    |                                  |         |            |         |         |                                                               |
| DIVISION PWD B&R, MOHALI WORKS, PUNJAB,                                                      |            |   |      |   | 01 SALARIES                 |      |      |              | 21                 | PUBLIC WORKS                     | NT V 4  | 01/08/2022 | 21700   | 21012   | EXECUTIVE ENGINEER, PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022015405                                                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2100 | 2059 | PUBLIC WORKS |                    | 001 DIRECTION AND ADMINISTRATION |         |            | 80      | GENERAL |                                                               |
|                                                                                              |            |   |      |   | 01 DIRECTION                |      |      |              |                    |                                  |         |            |         |         |                                                               |
|                                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                    |                                  |         |            |         |         |                                                               |
| DIVISION PWD B&R, MOHALI WORKS, PUNJAB,                                                      |            |   |      |   | 01 SALARIES                 |      |      |              | 21                 | PUBLIC WORKS                     | NT V 1  | 01/08/2022 | 321776  | 21012   | EXECUTIVE ENGINEER, PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022043936                                                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200 | 2029 | LAND REVENUE |                    | 103 LAND RECORDS                 |         |            |         | 00      | NO SUB MAJOR HEAD                                             |
|                                                                                              |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              |                    |                                  |         |            |         |         |                                                               |
|                                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                    |                                  |         |            |         |         |                                                               |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                      |            |   |      |   | 01 SALARIES                 |      |      |              | 22                 | REVENUE AND REHABILITATI         | NT V 14 | 04/08/2022 | 1328726 | 22068   | TEHSILDAR, TEHSILDAR, PATTI<br>1001 DIRECTOR, LAND            |
| VN082022043935                                                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200 | 2029 | LAND REVENUE |                    | 103 LAND RECORDS                 |         |            |         | 00      | NO SUB MAJOR HEAD                                             |
|                                                                                              |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              |                    |                                  |         |            |         |         |                                                               |
|                                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                    |                                  |         |            |         |         |                                                               |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                      |            |   |      |   | 01 SALARIES                 |      |      |              | 22                 | REVENUE AND REHABILITATI         | NT V 13 | 04/08/2022 | 126376  | 22068   | TEHSILDAR, TEHSILDAR, PATTI<br>1001 DIRECTOR, LAND            |
| VN082022043937                                                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200 | 2029 | LAND REVENUE |                    | 103 LAND RECORDS                 |         |            |         | 00      | NO SUB MAJOR HEAD                                             |
|                                                                                              |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              |                    |                                  |         |            |         |         |                                                               |
|                                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                    |                                  |         |            |         |         |                                                               |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                      |            |   |      |   | 01 SALARIES                 |      |      |              | 22                 | REVENUE AND REHABILITATI         | NT V 15 | 04/08/2022 | 1423052 | 22068   | TEHSILDAR, TEHSILDAR, PATTI<br>1001 DIRECTOR, LAND            |
| VN082022043923                                                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200 | 2029 | LAND REVENUE |                    | 103 LAND RECORDS                 |         |            |         | 00      | NO SUB MAJOR HEAD                                             |
|                                                                                              |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              |                    |                                  |         |            |         |         |                                                               |
|                                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                    |                                  |         |            |         |         |                                                               |
| DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, TARN TARAN RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   | 01 SALARIES                 |      |      |              | 22                 | REVENUE AND REHABILITATI         | NT V 1  | 01/08/2022 | 136027  | 22069   | DISTRICT REVENUE OFFICER FOR<br>1001 DIRECTOR, LAND           |
| VN082022043924                                                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200 | 2029 | LAND REVENUE |                    | 103 LAND RECORDS                 |         |            |         | 00      | NO SUB MAJOR HEAD                                             |
|                                                                                              |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              |                    |                                  |         |            |         |         |                                                               |
|                                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                    |                                  |         |            |         |         |                                                               |
| DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, TARN TARAN RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   | 01 SALARIES                 |      |      |              | 22                 | REVENUE AND REHABILITATI         | NT V 2  | 01/08/2022 | 9993    | 22069   | DISTRICT REVENUE OFFICER FOR<br>1001 DIRECTOR, LAND           |
| VN082022043925                                                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200 | 2029 | LAND REVENUE |                    | 103 LAND RECORDS                 |         |            |         | 00      | NO SUB MAJOR HEAD                                             |
|                                                                                              |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              |                    |                                  |         |            |         |         |                                                               |
|                                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                    |                                  |         |            |         |         |                                                               |
| DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, TARN TARAN RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   | 01 SALARIES                 |      |      |              | 22                 | REVENUE AND REHABILITATI         | NT V 3  | 01/08/2022 | 44940   | 22069   | DISTRICT REVENUE OFFICER FOR<br>1001 DIRECTOR, LAND           |
| VN082022043926                                                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200 | 2029 | LAND REVENUE |                    | 103 LAND RECORDS                 |         |            |         | 00      | NO SUB MAJOR HEAD                                             |
|                                                                                              |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              |                    |                                  |         |            |         |         |                                                               |
|                                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                    |                                  |         |            |         |         |                                                               |
| DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, TARN TARAN RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   | 01 SALARIES                 |      |      |              | 22                 | REVENUE AND REHABILITATI         | NT V 4  | 01/08/2022 | 162528  | 22069   | DISTRICT REVENUE OFFICER FOR<br>1001 DIRECTOR, LAND           |
| VN082022043927                                                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200 | 2029 | LAND REVENUE |                    | 103 LAND RECORDS                 |         |            |         | 00      | NO SUB MAJOR HEAD                                             |
|                                                                                              |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              |                    |                                  |         |            |         |         |                                                               |
|                                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                    |                                  |         |            |         |         |                                                               |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                      |            |   |      |   | 01 SALARIES                 |      |      |              | 22                 | REVENUE AND REHABILITATI         | NT V 5  | 01/08/2022 | 565146  | 22067   | TEHSILDAR, TEHSILDAR, TARN TARA<br>1001 DIRECTOR, LAND        |
| VN082022043928                                                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200 | 2029 | LAND REVENUE |                    | 103 LAND RECORDS                 |         |            |         | 00      | NO SUB MAJOR HEAD                                             |
|                                                                                              |            |   |      |   | 02 DISTRICT ESTABLISHMENT   |      |      |              |                    |                                  |         |            |         |         |                                                               |
|                                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |              |                    |                                  |         |            |         |         |                                                               |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                      |            |   |      |   | 01 SALARIES                 |      |      |              | 22                 | REVENUE AND REHABILITATI         | NT V 6  | 01/08/2022 | 1696844 | 22067   | TEHSILDAR, TEHSILDAR, TARN TARA<br>1001 DIRECTOR, LAND        |



|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------|--|------|--|--------------|--|-----|--|--------------|--|----------------------|--|--|--|--|--|--|--|--|--|--|--|
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
| VN082022043929 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2200               |  | 2029 |  | LAND REVENUE |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  | 103 |  | LAND RECORDS |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
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|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
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|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
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|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |              |  |     |  |              |  |                      |  |  |  |  |  |  |  |  |  |  |  |

|                                                              |            |   |      |   |                             |                             |                                  |                         |                             |
|--------------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------------|----------------------------------|-------------------------|-----------------------------|
| VCHR_DATA_0822.TXT                                           |            |   |      |   |                             |                             |                                  |                         |                             |
| VN082022029676                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                             |                                  |                         |                             |
| 01 SALARIES                                                  |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 2  | 01/08/2022              | 118892 22101 AC FOR DEPUTY  |
| COMMISSIONER, TARAN TARAN, TARAN TARAN                       |            |   |      |   |                             | 1801 CHIEF                  |                                  |                         |                             |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             |                             |                                  |                         |                             |
| VN082022029677                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                             |                                  |                         |                             |
| 01 SALARIES                                                  |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 3  | 01/08/2022              | 112592 22101 AC FOR DEPUTY  |
| COMMISSIONER, TARAN TARAN, TARAN TARAN                       |            |   |      |   |                             | 1801 CHIEF                  |                                  |                         |                             |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             |                             |                                  |                         |                             |
| VN082022029678                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                             |                                  |                         |                             |
| 01 SALARIES                                                  |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 4  | 01/08/2022              | 67508 22101 AC FOR DEPUTY   |
| COMMISSIONER, TARAN TARAN, TARAN TARAN                       |            |   |      |   |                             | 1801 CHIEF                  |                                  |                         |                             |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             |                             |                                  |                         |                             |
| VN082022029679                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                             |                                  |                         |                             |
| 01 SALARIES                                                  |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 5  | 01/08/2022              | 335164 22101 AC FOR DEPUTY  |
| COMMISSIONER, TARAN TARAN, TARAN TARAN                       |            |   |      |   |                             | 1801 CHIEF                  |                                  |                         |                             |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             |                             |                                  |                         |                             |
| VN082022029680                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                             |                                  |                         |                             |
| 01 SALARIES                                                  |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 6  | 01/08/2022              | 1428127 22101 AC FOR DEPUTY |
| COMMISSIONER, TARAN TARAN, TARAN TARAN                       |            |   |      |   |                             | 1801 CHIEF                  |                                  |                         |                             |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             |                             |                                  |                         |                             |
| VN082022029684                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                             |                                  |                         |                             |
| 01 SALARIES                                                  |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 10 | 01/08/2022              | 1029912 22101 AC FOR DEPUTY |
| COMMISSIONER, TARAN TARAN, TARAN TARAN                       |            |   |      |   |                             | 1801 CHIEF                  |                                  |                         |                             |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             |                             |                                  |                         |                             |
| VN082022029685                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                             |                                  |                         |                             |
| 01 SALARIES                                                  |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 11 | 01/08/2022              | 97200 22101 AC FOR DEPUTY   |
| COMMISSIONER, TARAN TARAN, TARAN TARAN                       |            |   |      |   |                             | 1801 CHIEF                  |                                  |                         |                             |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             |                             |                                  |                         |                             |
| VN082022029686                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                             |                                  |                         |                             |
| 01 SALARIES                                                  |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 12 | 01/08/2022              | 53100 22101 AC FOR DEPUTY   |
| COMMISSIONER, TARAN TARAN, TARAN TARAN                       |            |   |      |   |                             | 1801 CHIEF                  |                                  |                         |                             |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             |                             |                                  |                         |                             |
| VN082022029687                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                             |                                  |                         |                             |
| 01 SALARIES                                                  |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 13 | 01/08/2022              | 202072 22101 AC FOR DEPUTY  |
| COMMISSIONER, TARAN TARAN, TARAN TARAN                       |            |   |      |   |                             | 1801 CHIEF                  |                                  |                         |                             |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             |                             |                                  |                         |                             |
| VN082022029688                                               | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                             |



|                                                                |  |  |  |                             |                              |         |            |                                  |                                     |
|----------------------------------------------------------------|--|--|--|-----------------------------|------------------------------|---------|------------|----------------------------------|-------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |                             |                              |         |            |                                  |                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                             |                              |         |            |                                  |                                     |
| 01 SALARIES                                                    |  |  |  | 22                          | REVENUE AND REHABILITATI     | NT V 14 | 01/08/2022 | 477357                           | 22105 TEHSILDAR, TARAN TARAN, TARAN |
| TARAN                                                          |  |  |  |                             |                              |         |            | 6201 FINANCE COMMISSIONER,       |                                     |
| REVENUE & REHABILITATION,PUNJAB,                               |  |  |  |                             |                              |         |            |                                  |                                     |
| VN082022029689 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 2200                        | 2053 DISTRICT ADMINISTRATION |         |            | 00 NO SUB MAJOR HEAD             |                                     |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  | 093 DISTRICT ESTABLISHMENTS |                              |         |            |                                  |                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                             |                              |         |            |                                  |                                     |
| 01 SALARIES                                                    |  |  |  | 22                          | REVENUE AND REHABILITATI     | NT V 15 | 01/08/2022 | 698122                           | 22105 TEHSILDAR, TARAN TARAN, TARAN |
| TARAN                                                          |  |  |  |                             |                              |         |            | 6201 FINANCE COMMISSIONER,       |                                     |
| REVENUE & REHABILITATION,PUNJAB,                               |  |  |  |                             |                              |         |            |                                  |                                     |
| VN082022029690 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 2200                        | 2053 DISTRICT ADMINISTRATION |         |            | 00 NO SUB MAJOR HEAD             |                                     |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  | 093 DISTRICT ESTABLISHMENTS |                              |         |            |                                  |                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                             |                              |         |            |                                  |                                     |
| 01 SALARIES                                                    |  |  |  | 22                          | REVENUE AND REHABILITATI     | NT V 16 | 01/08/2022 | 125248                           | 22105 TEHSILDAR, TARAN TARAN, TARAN |
| TARAN                                                          |  |  |  |                             |                              |         |            | 6201 FINANCE COMMISSIONER,       |                                     |
| REVENUE & REHABILITATION,PUNJAB,                               |  |  |  |                             |                              |         |            |                                  |                                     |
| VN082022029697 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 2200                        | 2053 DISTRICT ADMINISTRATION |         |            | 00 NO SUB MAJOR HEAD             |                                     |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  | 093 DISTRICT ESTABLISHMENTS |                              |         |            |                                  |                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                             |                              |         |            |                                  |                                     |
| 01 SALARIES                                                    |  |  |  | 22                          | REVENUE AND REHABILITATI     | NT V 23 | 02/08/2022 | 255376                           | 22102 SDM, TARAN TARAN, TARAN TARAN |
| OF GENERAL ADMINISTRATION, CHANDIGARH,                         |  |  |  |                             |                              |         |            | 1801 CHIEF SECRETARY, DEPARTMENT |                                     |
| VN082022029698 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 2200                        | 2053 DISTRICT ADMINISTRATION |         |            | 00 NO SUB MAJOR HEAD             |                                     |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  | 093 DISTRICT ESTABLISHMENTS |                              |         |            |                                  |                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                             |                              |         |            |                                  |                                     |
| 01 SALARIES                                                    |  |  |  | 22                          | REVENUE AND REHABILITATI     | NT V 24 | 02/08/2022 | 75802                            | 22102 SDM, TARAN TARAN, TARAN TARAN |
| OF GENERAL ADMINISTRATION, CHANDIGARH,                         |  |  |  |                             |                              |         |            | 1801 CHIEF SECRETARY, DEPARTMENT |                                     |
| VN082022029699 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 2200                        | 2053 DISTRICT ADMINISTRATION |         |            | 00 NO SUB MAJOR HEAD             |                                     |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  | 093 DISTRICT ESTABLISHMENTS |                              |         |            |                                  |                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                             |                              |         |            |                                  |                                     |
| 01 SALARIES                                                    |  |  |  | 22                          | REVENUE AND REHABILITATI     | NT V 25 | 02/08/2022 | 147639                           | 22102 SDM, TARAN TARAN, TARAN TARAN |
| OF GENERAL ADMINISTRATION, CHANDIGARH,                         |  |  |  |                             |                              |         |            | 1801 CHIEF SECRETARY, DEPARTMENT |                                     |
| VN082022029700 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 2200                        | 2053 DISTRICT ADMINISTRATION |         |            | 00 NO SUB MAJOR HEAD             |                                     |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  | 093 DISTRICT ESTABLISHMENTS |                              |         |            |                                  |                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                             |                              |         |            |                                  |                                     |
| 01 SALARIES                                                    |  |  |  | 22                          | REVENUE AND REHABILITATI     | NT V 26 | 02/08/2022 | 192543                           | 22102 SDM, TARAN TARAN, TARAN TARAN |
| OF GENERAL ADMINISTRATION, CHANDIGARH,                         |  |  |  |                             |                              |         |            | 1801 CHIEF SECRETARY, DEPARTMENT |                                     |
| VN082022029701 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 2200                        | 2053 DISTRICT ADMINISTRATION |         |            | 00 NO SUB MAJOR HEAD             |                                     |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  | 093 DISTRICT ESTABLISHMENTS |                              |         |            |                                  |                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                             |                              |         |            |                                  |                                     |
| 01 SALARIES                                                    |  |  |  | 22                          | REVENUE AND REHABILITATI     | NT V 27 | 02/08/2022 | 74298                            | 22102 SDM, TARAN TARAN, TARAN TARAN |
| OF GENERAL ADMINISTRATION, CHANDIGARH,                         |  |  |  |                             |                              |         |            | 1801 CHIEF SECRETARY, DEPARTMENT |                                     |
| VN082022029702 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 2200                        | 2053 DISTRICT ADMINISTRATION |         |            | 00 NO SUB MAJOR HEAD             |                                     |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  | 093 DISTRICT ESTABLISHMENTS |                              |         |            |                                  |                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                             |                              |         |            |                                  |                                     |
| 01 SALARIES                                                    |  |  |  | 22                          | REVENUE AND REHABILITATI     | NT V 28 | 02/08/2022 | 136728                           | 22102 SDM, TARAN TARAN, TARAN TARAN |
| OF GENERAL ADMINISTRATION, CHANDIGARH,                         |  |  |  |                             |                              |         |            | 1801 CHIEF SECRETARY, DEPARTMENT |                                     |
| VN082022029703 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 2200                        | 2053 DISTRICT ADMINISTRATION |         |            | 00 NO SUB MAJOR HEAD             |                                     |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  | 093 DISTRICT ESTABLISHMENTS |                              |         |            |                                  |                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                             |                              |         |            |                                  |                                     |
| 01 SALARIES                                                    |  |  |  | 22                          | REVENUE AND REHABILITATI     | NT V 29 | 02/08/2022 | 93520                            | 22102 SDM, TARAN TARAN, TARAN TARAN |
| OF GENERAL ADMINISTRATION, CHANDIGARH,                         |  |  |  |                             |                              |         |            | 1801 CHIEF SECRETARY, DEPARTMENT |                                     |
| VN082022029706 01/08/2022 N DC01 A Pay and Allowances Vouchers |  |  |  | 2200                        | 2053 DISTRICT ADMINISTRATION |         |            | 00 NO SUB MAJOR HEAD             |                                     |
| 01 DISTRICT ESTABLISHMENTS                                     |  |  |  | 093 DISTRICT ESTABLISHMENTS |                              |         |            |                                  |                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                             |                              |         |            |                                  |                                     |
| 01 SALARIES                                                    |  |  |  | 22                          | REVENUE AND REHABILITATI     | NT V 32 | 02/08/2022 | 47524                            | 22101 AC FOR DEPUTY                 |
| COMMISSIONER, TARAN TARAN, TARAN TARAN                         |  |  |  |                             |                              |         |            | 1801 CHIEF                       |                                     |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,   |  |  |  |                             |                              |         |            |                                  |                                     |

|                                                                                                        |            |   |      |   |                             |                             |                                  |                         |                                                                               |
|--------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------------|----------------------------------|-------------------------|-------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                     |            |   |      |   |                             |                             |                                  |                         |                                                                               |
| VN082022029707                                                                                         | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                             |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                               |
| 0000 00 NO DETAILED HEAD                                                                               |            |   |      |   |                             |                             |                                  |                         |                                                                               |
| 01 SALARIES                                                                                            |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 33 | 02/08/2022              | 71468 22101 AC FOR DEPUTY 1801 CHIEF                                          |
| COMMISSIONER, TARAN TARAN, TARAN TARAN<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             |                             |                                  |                         |                                                                               |
| VN082022029708                                                                                         | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                             |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                               |
| 0000 00 NO DETAILED HEAD                                                                               |            |   |      |   |                             |                             |                                  |                         |                                                                               |
| 01 SALARIES                                                                                            |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 34 | 02/08/2022              | 190868 22101 AC FOR DEPUTY 1801 CHIEF                                         |
| COMMISSIONER, TARAN TARAN, TARAN TARAN<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             |                             |                                  |                         |                                                                               |
| VN082022029709                                                                                         | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                             |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                               |
| 0000 00 NO DETAILED HEAD                                                                               |            |   |      |   |                             |                             |                                  |                         |                                                                               |
| 01 SALARIES                                                                                            |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 35 | 02/08/2022              | 343960 22101 AC FOR DEPUTY 1801 CHIEF                                         |
| COMMISSIONER, TARAN TARAN, TARAN TARAN<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             |                             |                                  |                         |                                                                               |
| VN082022029710                                                                                         | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                             |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                               |
| 0000 00 NO DETAILED HEAD                                                                               |            |   |      |   |                             |                             |                                  |                         |                                                                               |
| 01 SALARIES                                                                                            |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 36 | 02/08/2022              | 472356 22101 AC FOR DEPUTY 1801 CHIEF                                         |
| COMMISSIONER, TARAN TARAN, TARAN TARAN<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             |                             |                                  |                         |                                                                               |
| VN082022029711                                                                                         | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                             |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                               |
| 0000 00 NO DETAILED HEAD                                                                               |            |   |      |   |                             |                             |                                  |                         |                                                                               |
| 01 SALARIES                                                                                            |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 37 | 02/08/2022              | 103192 22101 AC FOR DEPUTY 1801 CHIEF                                         |
| COMMISSIONER, TARAN TARAN, TARAN TARAN<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                             |                             |                                  |                         |                                                                               |
| VN082022029712                                                                                         | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                             |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                               |
| 0000 00 NO DETAILED HEAD                                                                               |            |   |      |   |                             |                             |                                  |                         |                                                                               |
| 01 SALARIES                                                                                            |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 38 | 02/08/2022              | 78114 22103 SDM, KHADUR SAHIB, KHADUR SAHIB 1801 CHIEF SECRETARY, DEPARTMENT  |
| OF GENERAL ADMINISTRATION, CHANDIGARH,                                                                 |            |   |      |   |                             |                             |                                  |                         |                                                                               |
| VN082022029713                                                                                         | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                             |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                               |
| 0000 00 NO DETAILED HEAD                                                                               |            |   |      |   |                             |                             |                                  |                         |                                                                               |
| 01 SALARIES                                                                                            |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 39 | 02/08/2022              | 282588 22103 SDM, KHADUR SAHIB, KHADUR SAHIB 1801 CHIEF SECRETARY, DEPARTMENT |
| OF GENERAL ADMINISTRATION, CHANDIGARH,                                                                 |            |   |      |   |                             |                             |                                  |                         |                                                                               |
| VN082022029714                                                                                         | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                             |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                               |
| 0000 00 NO DETAILED HEAD                                                                               |            |   |      |   |                             |                             |                                  |                         |                                                                               |
| 01 SALARIES                                                                                            |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 40 | 02/08/2022              | 284472 22103 SDM, KHADUR SAHIB, KHADUR SAHIB 1801 CHIEF SECRETARY, DEPARTMENT |
| OF GENERAL ADMINISTRATION, CHANDIGARH,                                                                 |            |   |      |   |                             |                             |                                  |                         |                                                                               |
| VN082022029715                                                                                         | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                             |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                               |
| 0000 00 NO DETAILED HEAD                                                                               |            |   |      |   |                             |                             |                                  |                         |                                                                               |
| 01 SALARIES                                                                                            |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 41 | 02/08/2022              | 87269 22106 TEHSILDAR, KHADUR SAHIB, KHADUR 6201 FINANCE COMMISSIONER,        |
| SAHIB<br>REVENUE & REHABILITATION, PUNJAB,                                                             |            |   |      |   |                             |                             |                                  |                         |                                                                               |
| VN082022029716                                                                                         | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                             |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                                               |
| 0000 00 NO DETAILED HEAD                                                                               |            |   |      |   |                             |                             |                                  |                         |                                                                               |
| 01 SALARIES                                                                                            |            |   |      |   |                             | 22                          | REVENUE AND REHABILITATI NT V 42 | 02/08/2022              | 71208 22106 TEHSILDAR, KHADUR SAHIB, KHADUR 6201 FINANCE COMMISSIONER,        |
| SAHIB<br>REVENUE & REHABILITATION, PUNJAB,                                                             |            |   |      |   |                             |                             |                                  |                         |                                                                               |

|                                                             |            |   |      |   |                             |                               |                          |                         |                      |
|-------------------------------------------------------------|------------|---|------|---|-----------------------------|-------------------------------|--------------------------|-------------------------|----------------------|
| VCHR_DATA_0822.TXT                                          |            |   |      |   |                             |                               |                          |                         |                      |
| VN082022029717                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200                          | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS   |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                               |                          |                         |                      |
| 01 SALARIES                                                 |            |   |      |   |                             | 22                            | REVENUE AND REHABILITATI | NT V 43                 | 02/08/2022           |
| SAHIB                                                       |            |   |      |   |                             |                               |                          |                         | 247880               |
| REVENUE & REHABILITATION,PUNJAB,                            |            |   |      |   |                             |                               |                          |                         | 22106                |
|                                                             |            |   |      |   |                             | TEHSILDAR,KHADUR SAHIB,KHADUR |                          |                         |                      |
|                                                             |            |   |      |   |                             | 6201 FINANCE COMMISSIONER,    |                          |                         |                      |
| VN082022029718                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200                          | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS   |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                               |                          |                         |                      |
| 01 SALARIES                                                 |            |   |      |   |                             | 22                            | REVENUE AND REHABILITATI | NT V 44                 | 02/08/2022           |
| SAHIB                                                       |            |   |      |   |                             |                               |                          |                         | 126452               |
| REVENUE & REHABILITATION,PUNJAB,                            |            |   |      |   |                             |                               |                          |                         | 22106                |
|                                                             |            |   |      |   |                             | TEHSILDAR,KHADUR SAHIB,KHADUR |                          |                         |                      |
|                                                             |            |   |      |   |                             | 6201 FINANCE COMMISSIONER,    |                          |                         |                      |
| VN082022029723                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200                          | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS   |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                               |                          |                         |                      |
| 01 SALARIES                                                 |            |   |      |   |                             | 22                            | REVENUE AND REHABILITATI | NT V 49                 | 03/08/2022           |
| COMMISSIONER,TARAN TARAN,TARAN TARAN                        |            |   |      |   |                             |                               |                          |                         | 13257                |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |                               |                          |                         | 22101                |
|                                                             |            |   |      |   |                             | AC FOR DEPUTY                 |                          |                         |                      |
|                                                             |            |   |      |   |                             | 1801 CHIEF                    |                          |                         |                      |
| VN082022029728                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200                          | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS   |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                               |                          |                         |                      |
| 01 SALARIES                                                 |            |   |      |   |                             | 22                            | REVENUE AND REHABILITATI | NT V 54                 | 03/08/2022           |
| COMMISSIONER,TARAN TARAN,TARAN TARAN                        |            |   |      |   |                             |                               |                          |                         | 61932                |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |                               |                          |                         | 22101                |
|                                                             |            |   |      |   |                             | AC FOR DEPUTY                 |                          |                         |                      |
|                                                             |            |   |      |   |                             | 1801 CHIEF                    |                          |                         |                      |
| VN082022029729                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200                          | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS   |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                               |                          |                         |                      |
| 01 SALARIES                                                 |            |   |      |   |                             | 22                            | REVENUE AND REHABILITATI | NT V 55                 | 03/08/2022           |
| COMMISSIONER,TARAN TARAN,TARAN TARAN                        |            |   |      |   |                             |                               |                          |                         | 80496                |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                             |                               |                          |                         | 22101                |
|                                                             |            |   |      |   |                             | AC FOR DEPUTY                 |                          |                         |                      |
|                                                             |            |   |      |   |                             | 1801 CHIEF                    |                          |                         |                      |
| VN082022029730                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200                          | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS   |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                               |                          |                         |                      |
| 28 PROFESSIONAL SERVICES                                    |            |   |      |   |                             | 22                            | REVENUE AND REHABILITATI | NT V 56                 | 03/08/2022           |
| TARAN                                                       |            |   |      |   |                             |                               |                          |                         | 90744                |
| REVENUE & REHABILITATION,PUNJAB,                            |            |   |      |   |                             |                               |                          |                         | 22105                |
|                                                             |            |   |      |   |                             | TEHSILDAR,TARAN TARAN,TARAN   |                          |                         |                      |
|                                                             |            |   |      |   |                             | 6201 FINANCE COMMISSIONER,    |                          |                         |                      |
| VN082022029733                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200                          | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS   |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                               |                          |                         |                      |
| 01 SALARIES                                                 |            |   |      |   |                             | 22                            | REVENUE AND REHABILITATI | NT V 59                 | 05/08/2022           |
| REVENUE & REHABILITATION,PUNJAB,                            |            |   |      |   |                             |                               |                          |                         | 427476               |
|                                                             |            |   |      |   |                             | TEHSILDAR,PATTI,PATTI         |                          |                         |                      |
|                                                             |            |   |      |   |                             | 6201 FINANCE COMMISSIONER,    |                          |                         |                      |
| VN082022029734                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200                          | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS   |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                               |                          |                         |                      |
| 01 SALARIES                                                 |            |   |      |   |                             | 22                            | REVENUE AND REHABILITATI | NT V 60                 | 05/08/2022           |
| REVENUE & REHABILITATION,PUNJAB,                            |            |   |      |   |                             |                               |                          |                         | 281266               |
|                                                             |            |   |      |   |                             | TEHSILDAR,PATTI,PATTI         |                          |                         |                      |
|                                                             |            |   |      |   |                             | 6201 FINANCE COMMISSIONER,    |                          |                         |                      |
| VN082022029735                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200                          | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS   |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                               |                          |                         |                      |
| 01 SALARIES                                                 |            |   |      |   |                             | 22                            | REVENUE AND REHABILITATI | NT V 61                 | 05/08/2022           |
| REVENUE & REHABILITATION,PUNJAB,                            |            |   |      |   |                             |                               |                          |                         | 195072               |
|                                                             |            |   |      |   |                             | TEHSILDAR,PATTI,PATTI         |                          |                         |                      |
|                                                             |            |   |      |   |                             | 6201 FINANCE COMMISSIONER,    |                          |                         |                      |
| VN082022029736                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200                          | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS   |                          |                         |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                               |                          |                         |                      |
| 28 PROFESSIONAL SERVICES                                    |            |   |      |   |                             | 22                            | REVENUE AND REHABILITATI | NT V 62                 | 08/08/2022           |
| SAHIB                                                       |            |   |      |   |                             |                               |                          |                         | 22686                |
| REVENUE & REHABILITATION,PUNJAB,                            |            |   |      |   |                             |                               |                          |                         | 22106                |
|                                                             |            |   |      |   |                             | TEHSILDAR,KHADUR SAHIB,KHADUR |                          |                         |                      |
|                                                             |            |   |      |   |                             | 6201 FINANCE COMMISSIONER,    |                          |                         |                      |
| VN082022029738                                              | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2200                          | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS   |                          |                         |                      |



|                                                                                                        |  |  |  |                             |                  |                         |                      |              |                                                             |
|--------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------|------------------|-------------------------|----------------------|--------------|-------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                     |  |  |  |                             |                  |                         |                      |              |                                                             |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                             |                  |                         |                      |              |                                                             |
| 01 SALARIES                                                                                            |  |  |  | 22 REVENUE                  | AND REHABILITATI | NT V 64                 | 09/08/2022           | 73969 22105  | TEHSILDAR, TARAN TARAN, TARAN<br>6201 FINANCE COMMISSIONER, |
| TARAN<br>REVENUE & REHABILITATION,PUNJAB,                                                              |  |  |  |                             |                  |                         |                      |              |                                                             |
| VN082022029739 01/08/2022 N DC01 A Pay and Allowances Vouchers                                         |  |  |  | 2200                        | 2053             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |              |                                                             |
| 01 DISTRICT ESTABLISHMENTS                                                                             |  |  |  | 093 DISTRICT ESTABLISHMENTS |                  |                         |                      |              |                                                             |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                             |                  |                         |                      |              |                                                             |
| 28 PROFESSIONAL SERVICES                                                                               |  |  |  | 22 REVENUE                  | AND REHABILITATI | NT V 65                 | 09/08/2022           | 384969 22101 | AC FOR DEPUTY<br>1801 CHIEF                                 |
| COMMISSIONER, TARAN TARAN, TARAN TARAN<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |  |  |  |                             |                  |                         |                      |              |                                                             |
| VN082022029740 01/08/2022 N DC01 A Pay and Allowances Vouchers                                         |  |  |  | 2200                        | 2053             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |              |                                                             |
| 01 DISTRICT ESTABLISHMENTS                                                                             |  |  |  | 093 DISTRICT ESTABLISHMENTS |                  |                         |                      |              |                                                             |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                             |                  |                         |                      |              |                                                             |
| 01 SALARIES                                                                                            |  |  |  | 22 REVENUE                  | AND REHABILITATI | NT V 66                 | 09/08/2022           | 53300 22107  | TEHSILDAR, PATTI, PATTI<br>6201 FINANCE COMMISSIONER,       |
| REVENUE & REHABILITATION,PUNJAB,                                                                       |  |  |  |                             |                  |                         |                      |              |                                                             |
| VN082022063925 01/08/2022 N DC01 A Pay and Allowances Vouchers                                         |  |  |  | 2200                        | 2053             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |              |                                                             |
| 01 DISTRICT ESTABLISHMENTS                                                                             |  |  |  | 093 DISTRICT ESTABLISHMENTS |                  |                         |                      |              |                                                             |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                             |                  |                         |                      |              |                                                             |
| 01 SALARIES                                                                                            |  |  |  | 22 REVENUE                  | AND REHABILITATI | NT V 70                 | 16/08/2022           | 120358 22101 | AC FOR DEPUTY<br>1801 CHIEF                                 |
| COMMISSIONER, TARAN TARAN, TARAN TARAN<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |  |  |  |                             |                  |                         |                      |              |                                                             |
| VN082022063927 01/08/2022 N DC01 A Pay and Allowances Vouchers                                         |  |  |  | 2200                        | 2053             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |              |                                                             |
| 01 DISTRICT ESTABLISHMENTS                                                                             |  |  |  | 093 DISTRICT ESTABLISHMENTS |                  |                         |                      |              |                                                             |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                             |                  |                         |                      |              |                                                             |
| 01 SALARIES                                                                                            |  |  |  | 22 REVENUE                  | AND REHABILITATI | NT V 72                 | 16/08/2022           | 95596 22101  | AC FOR DEPUTY<br>1801 CHIEF                                 |
| COMMISSIONER, TARAN TARAN, TARAN TARAN<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |  |  |  |                             |                  |                         |                      |              |                                                             |
| VN082022063929 01/08/2022 N DC01 A Pay and Allowances Vouchers                                         |  |  |  | 2200                        | 2053             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |              |                                                             |
| 01 DISTRICT ESTABLISHMENTS                                                                             |  |  |  | 093 DISTRICT ESTABLISHMENTS |                  |                         |                      |              |                                                             |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                             |                  |                         |                      |              |                                                             |
| 01 SALARIES                                                                                            |  |  |  | 22 REVENUE                  | AND REHABILITATI | NT V 74                 | 16/08/2022           | 85293 22101  | AC FOR DEPUTY<br>1801 CHIEF                                 |
| COMMISSIONER, TARAN TARAN, TARAN TARAN<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |  |  |  |                             |                  |                         |                      |              |                                                             |
| VN082022063930 01/08/2022 N DC01 A Pay and Allowances Vouchers                                         |  |  |  | 2200                        | 2053             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |              |                                                             |
| 01 DISTRICT ESTABLISHMENTS                                                                             |  |  |  | 093 DISTRICT ESTABLISHMENTS |                  |                         |                      |              |                                                             |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                             |                  |                         |                      |              |                                                             |
| 01 SALARIES                                                                                            |  |  |  | 22 REVENUE                  | AND REHABILITATI | NT V 75                 | 24/08/2022           | 116496 22101 | AC FOR DEPUTY<br>1801 CHIEF                                 |
| COMMISSIONER, TARAN TARAN, TARAN TARAN<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |  |  |  |                             |                  |                         |                      |              |                                                             |
| VN082022063932 01/08/2022 N DC01 A Pay and Allowances Vouchers                                         |  |  |  | 2200                        | 2053             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |              |                                                             |
| 01 DISTRICT ESTABLISHMENTS                                                                             |  |  |  | 093 DISTRICT ESTABLISHMENTS |                  |                         |                      |              |                                                             |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                             |                  |                         |                      |              |                                                             |
| 01 SALARIES                                                                                            |  |  |  | 22 REVENUE                  | AND REHABILITATI | NT V 77                 | 25/08/2022           | 87416 22107  | TEHSILDAR, PATTI, PATTI<br>6201 FINANCE COMMISSIONER,       |
| REVENUE & REHABILITATION,PUNJAB,                                                                       |  |  |  |                             |                  |                         |                      |              |                                                             |
| VN082022043941 01/08/2022 N DC01 A Pay and Allowances Vouchers                                         |  |  |  | 2300                        | 2029             | LAND REVENUE            | 00 NO SUB MAJOR HEAD |              |                                                             |
| 02 DISTRICT ESTABLISHMENT                                                                              |  |  |  | 103 LAND RECORDS            |                  |                         |                      |              |                                                             |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                             |                  |                         |                      |              |                                                             |
| 01 SALARIES                                                                                            |  |  |  | 22 REVENUE                  | AND REHABILITATI | NT V 4                  | 03/08/2022           | 120632 23011 | TEHSILDAR, TEHSILDAR,<br>1001 DIRECTOR, LAND                |
| BARNALA, BARNALA<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                            |  |  |  |                             |                  |                         |                      |              |                                                             |
| VN082022043940 01/08/2022 N DC01 A Pay and Allowances Vouchers                                         |  |  |  | 2300                        | 2029             | LAND REVENUE            | 00 NO SUB MAJOR HEAD |              |                                                             |
| 02 DISTRICT ESTABLISHMENT                                                                              |  |  |  | 103 LAND RECORDS            |                  |                         |                      |              |                                                             |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                             |                  |                         |                      |              |                                                             |
| 01 SALARIES                                                                                            |  |  |  | 22 REVENUE                  | AND REHABILITATI | NT V 3                  | 03/08/2022           | 468956 23011 | TEHSILDAR, TEHSILDAR,<br>1001 DIRECTOR, LAND                |
| BARNALA, BARNALA<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                            |  |  |  |                             |                  |                         |                      |              |                                                             |
| VN082022043939 01/08/2022 N DC01 A Pay and Allowances Vouchers                                         |  |  |  | 2300                        | 2029             | LAND REVENUE            | 00 NO SUB MAJOR HEAD |              |                                                             |
| 02 DISTRICT ESTABLISHMENT                                                                              |  |  |  | 103 LAND RECORDS            |                  |                         |                      |              |                                                             |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                             |                  |                         |                      |              |                                                             |

|                                                                            |            |        |                               |                    |                                     |            |         |       |                                              |
|----------------------------------------------------------------------------|------------|--------|-------------------------------|--------------------|-------------------------------------|------------|---------|-------|----------------------------------------------|
| 01 SALARIES<br>BARNALA, BARNALA<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |            |        |                               | VCHR_DATA_0822.TXT | 22 REVENUE AND REHABILITATI NT V 2  | 03/08/2022 | 249432  | 23011 | TEHSILDAR, TEHSILDAR,<br>1001 DIRECTOR, LAND |
| VN082022043938                                                             | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 2300               | 2029 LAND REVENUE                   |            |         |       | 00 NO SUB MAJOR HEAD                         |
| 02 DISTRICT ESTABLISHMENT<br>0000 00 NO DETAILED HEAD                      |            |        |                               |                    | 103 LAND RECORDS                    |            |         |       |                                              |
| 01 SALARIES<br>BARNALA, BARNALA<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |            |        |                               |                    | 22 REVENUE AND REHABILITATI NT V 1  | 01/08/2022 | 237720  | 23011 | TEHSILDAR, TEHSILDAR,<br>1001 DIRECTOR, LAND |
| VN082022043945                                                             | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 2300               | 2029 LAND REVENUE                   |            |         |       | 00 NO SUB MAJOR HEAD                         |
| 02 DISTRICT ESTABLISHMENT<br>0000 00 NO DETAILED HEAD                      |            |        |                               |                    | 103 LAND RECORDS                    |            |         |       |                                              |
| 01 SALARIES<br>BARNALA, BARNALA<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |            |        |                               |                    | 22 REVENUE AND REHABILITATI NT V 8  | 04/08/2022 | 1010218 | 23011 | TEHSILDAR, TEHSILDAR,<br>1001 DIRECTOR, LAND |
| VN082022043944                                                             | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 2300               | 2029 LAND REVENUE                   |            |         |       | 00 NO SUB MAJOR HEAD                         |
| 02 DISTRICT ESTABLISHMENT<br>0000 00 NO DETAILED HEAD                      |            |        |                               |                    | 103 LAND RECORDS                    |            |         |       |                                              |
| 01 SALARIES<br>BARNALA, BARNALA<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |            |        |                               |                    | 22 REVENUE AND REHABILITATI NT V 7  | 04/08/2022 | 180000  | 23011 | TEHSILDAR, TEHSILDAR,<br>1001 DIRECTOR, LAND |
| VN082022043943                                                             | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 2300               | 2029 LAND REVENUE                   |            |         |       | 00 NO SUB MAJOR HEAD                         |
| 02 DISTRICT ESTABLISHMENT<br>0000 00 NO DETAILED HEAD                      |            |        |                               |                    | 103 LAND RECORDS                    |            |         |       |                                              |
| 01 SALARIES<br>BARNALA, BARNALA<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |            |        |                               |                    | 22 REVENUE AND REHABILITATI NT V 6  | 04/08/2022 | 247766  | 23011 | TEHSILDAR, TEHSILDAR,<br>1001 DIRECTOR, LAND |
| VN082022043942                                                             | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 2300               | 2029 LAND REVENUE                   |            |         |       | 00 NO SUB MAJOR HEAD                         |
| 02 DISTRICT ESTABLISHMENT<br>0000 00 NO DETAILED HEAD                      |            |        |                               |                    | 103 LAND RECORDS                    |            |         |       |                                              |
| 01 SALARIES<br>BARNALA, BARNALA<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |            |        |                               |                    | 22 REVENUE AND REHABILITATI NT V 5  | 04/08/2022 | 672470  | 23011 | TEHSILDAR, TEHSILDAR,<br>1001 DIRECTOR, LAND |
| VN082022022740                                                             | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 2300               | 2053 DISTRICT ADMINISTRATION        |            |         |       | 00 NO SUB MAJOR HEAD                         |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                     |            |        |                               |                    | 093 DISTRICT ESTABLISHMENTS         |            |         |       |                                              |
| 01 SALARIES<br>BARNALA, BARNALA<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |            |        |                               |                    | 22 REVENUE AND REHABILITATI NT V 35 | 04/08/2022 | 259188  | 23011 | TEHSILDAR, TEHSILDAR,<br>1001 DIRECTOR, LAND |
| VN082022022741                                                             | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 2300               | 2053 DISTRICT ADMINISTRATION        |            |         |       | 00 NO SUB MAJOR HEAD                         |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                     |            |        |                               |                    | 093 DISTRICT ESTABLISHMENTS         |            |         |       |                                              |
| 01 SALARIES<br>BARNALA, BARNALA<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |            |        |                               |                    | 22 REVENUE AND REHABILITATI NT V 36 | 04/08/2022 | 69544   | 23011 | TEHSILDAR, TEHSILDAR,<br>1001 DIRECTOR, LAND |
| VN082022022742                                                             | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 2300               | 2053 DISTRICT ADMINISTRATION        |            |         |       | 00 NO SUB MAJOR HEAD                         |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                     |            |        |                               |                    | 093 DISTRICT ESTABLISHMENTS         |            |         |       |                                              |
| 01 SALARIES<br>BARNALA, BARNALA<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |            |        |                               |                    | 22 REVENUE AND REHABILITATI NT V 37 | 04/08/2022 | 679418  | 23011 | TEHSILDAR, TEHSILDAR,<br>1001 DIRECTOR, LAND |
| VN082022022743                                                             | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 2300               | 2053 DISTRICT ADMINISTRATION        |            |         |       | 00 NO SUB MAJOR HEAD                         |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                     |            |        |                               |                    | 093 DISTRICT ESTABLISHMENTS         |            |         |       |                                              |
| 01 SALARIES<br>BARNALA, BARNALA<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |            |        |                               |                    | 22 REVENUE AND REHABILITATI NT V 38 | 04/08/2022 | 65856   | 23011 | TEHSILDAR, TEHSILDAR,<br>1001 DIRECTOR, LAND |
| VN082022022744                                                             | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 2300               | 2053 DISTRICT ADMINISTRATION        |            |         |       | 00 NO SUB MAJOR HEAD                         |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                     |            |        |                               |                    | 093 DISTRICT ESTABLISHMENTS         |            |         |       |                                              |
| 01 SALARIES<br>BARNALA, BARNALA<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |            |        |                               |                    | 22 REVENUE AND REHABILITATI NT V 39 | 04/08/2022 | 358590  | 23011 | TEHSILDAR, TEHSILDAR,<br>1001 DIRECTOR, LAND |
| VN082022022706                                                             | 01/08/2022 | N DC01 | A Pay and Allowances Vouchers | 2300               | 2053 DISTRICT ADMINISTRATION        |            |         |       | 00 NO SUB MAJOR HEAD                         |

|                                                                                      |            |        |        |       |                                    |                              |        |        |                                                                     |          |       |      |  |
|--------------------------------------------------------------------------------------|------------|--------|--------|-------|------------------------------------|------------------------------|--------|--------|---------------------------------------------------------------------|----------|-------|------|--|
| VCHR_DATA_0822.TXT                                                                   |            |        |        |       |                                    |                              |        |        |                                                                     |          |       |      |  |
| 01 DISTRICT ESTABLISHMENTS                                                           |            |        |        |       | 093 DISTRICT ESTABLISHMENTS        |                              |        |        |                                                                     |          |       |      |  |
| 0000 00 NO DETAILED HEAD                                                             |            |        |        |       |                                    |                              |        |        |                                                                     |          |       |      |  |
| 01 SALARIES<br>DEPUTY COMMISSIONER,,BARNALA<br>OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |        |       | 22 REVENUE AND REHABILITATI NT V 1 | 01/08/2022                   | 208906 | 23118  | ASSISTANT COMMISSIONER,A.C. FOR<br>1801 CHIEF SECRETARY, DEPARTMENT |          |       |      |  |
| VN082022022707 01/08/2022 N DC01 A Pay and Allowances Vouchers                       |            |        |        |       | 2300                               | 2053 DISTRICT ADMINISTRATION |        |        |                                                                     |          |       |      |  |
| 01 DISTRICT ESTABLISHMENTS                                                           |            |        |        |       | 093 DISTRICT ESTABLISHMENTS        |                              |        |        |                                                                     |          |       |      |  |
| 0000 00 NO DETAILED HEAD                                                             |            |        |        |       |                                    |                              |        |        |                                                                     |          |       |      |  |
| 01 SALARIES<br>DEPUTY COMMISSIONER,,BARNALA<br>OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |        |       | 22 REVENUE AND REHABILITATI NT V 2 | 01/08/2022                   | 3190   | 23118  | ASSISTANT COMMISSIONER,A.C. FOR<br>1801 CHIEF SECRETARY, DEPARTMENT |          |       |      |  |
| REF_VCHR_NO                                                                          | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_ MJR_HEAD_DESC                 | SM SM_HEAD_DESC              |        |        |                                                                     |          |       |      |  |
| SU SUB_HEAD_DESC                                                                     |            |        |        |       | MIN MIN_DESC                       |                              |        |        |                                                                     |          |       |      |  |
| BDGT DT DTL_HEAD_DESC                                                                |            |        |        |       |                                    |                              |        |        |                                                                     |          |       |      |  |
| SO                                                                                   | SOE_DESC   |        |        |       | GR                                 | GRANT_DESCRIPTION            | PL V   | VCHR_N | VCHR_DT                                                             | NET_AMNT | DDO_C | NAME |  |
|                                                                                      |            |        |        |       |                                    |                              |        |        |                                                                     | CCO_     | CCO   |      |  |
| -----                                                                                |            |        |        |       |                                    |                              |        |        |                                                                     |          |       |      |  |
| -----                                                                                |            |        |        |       |                                    |                              |        |        |                                                                     |          |       |      |  |
| -----                                                                                |            |        |        |       |                                    |                              |        |        |                                                                     |          |       |      |  |
| -----                                                                                |            |        |        |       |                                    |                              |        |        |                                                                     |          |       |      |  |
| -----                                                                                |            |        |        |       |                                    |                              |        |        |                                                                     |          |       |      |  |
| -----                                                                                |            |        |        |       |                                    |                              |        |        |                                                                     |          |       |      |  |
| -----                                                                                |            |        |        |       |                                    |                              |        |        |                                                                     |          |       |      |  |
| -----                                                                                |            |        |        |       |                                    |                              |        |        |                                                                     |          |       |      |  |
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|----------------------------------------------------------------------------------------|--|--|--|-----------------------------|----------------------------------|------------|--------|-------|------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                     |  |  |  |                             |                                  |            |        |       |                                                                  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                             |                                  |            |        |       |                                                                  |
| 01 SALARIES                                                                            |  |  |  | 22                          | REVENUE AND REHABILITATI NT V 31 | 03/08/2022 | 307452 | 23119 | TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND                         |
| TAPA, BARNALA RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                    |  |  |  |                             |                                  |            |        |       |                                                                  |
| VN082022022734 01/08/2022 N DC01 A Pay and Allowances Vouchers                         |  |  |  | 2300                        | 2053 DISTRICT ADMINISTRATION     |            |        |       |                                                                  |
| 01 DISTRICT ESTABLISHMENTS                                                             |  |  |  | 093 DISTRICT ESTABLISHMENTS |                                  |            |        |       |                                                                  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                             |                                  |            |        |       |                                                                  |
| 01 SALARIES                                                                            |  |  |  | 22                          | REVENUE AND REHABILITATI NT V 29 | 03/08/2022 | 71208  | 23119 | TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND                         |
| TAPA, BARNALA RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                    |  |  |  |                             |                                  |            |        |       |                                                                  |
| VN082022022733 01/08/2022 N DC01 A Pay and Allowances Vouchers                         |  |  |  | 2300                        | 2053 DISTRICT ADMINISTRATION     |            |        |       |                                                                  |
| 01 DISTRICT ESTABLISHMENTS                                                             |  |  |  | 093 DISTRICT ESTABLISHMENTS |                                  |            |        |       |                                                                  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                             |                                  |            |        |       |                                                                  |
| 01 SALARIES                                                                            |  |  |  | 22                          | REVENUE AND REHABILITATI NT V 28 | 03/08/2022 | 82472  | 23119 | TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND                         |
| TAPA, BARNALA RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                    |  |  |  |                             |                                  |            |        |       |                                                                  |
| VN082022022735 01/08/2022 N DC01 A Pay and Allowances Vouchers                         |  |  |  | 2300                        | 2053 DISTRICT ADMINISTRATION     |            |        |       |                                                                  |
| 01 DISTRICT ESTABLISHMENTS                                                             |  |  |  | 093 DISTRICT ESTABLISHMENTS |                                  |            |        |       |                                                                  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                             |                                  |            |        |       |                                                                  |
| 01 SALARIES                                                                            |  |  |  | 22                          | REVENUE AND REHABILITATI NT V 30 | 03/08/2022 | 102280 | 23119 | TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND                         |
| TAPA, BARNALA RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                    |  |  |  |                             |                                  |            |        |       |                                                                  |
| VN082022051847 01/08/2022 N DC01 A Pay and Allowances Vouchers                         |  |  |  | 2300                        | 2053 DISTRICT ADMINISTRATION     |            |        |       |                                                                  |
| 01 DISTRICT ESTABLISHMENTS                                                             |  |  |  | 093 DISTRICT ESTABLISHMENTS |                                  |            |        |       |                                                                  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                             |                                  |            |        |       |                                                                  |
| 01 SALARIES                                                                            |  |  |  | 22                          | REVENUE AND REHABILITATI NT V 42 | 12/08/2022 | 53100  | 23118 | ASSISTANT COMMISSIONER,A.C. FOR 1801 CHIEF SECRETARY, DEPARTMENT |
| DEPUTY COMMISSIONER,,BARNALA OF GENERAL ADMINISTRATION,CHANDIGARH,                     |  |  |  |                             |                                  |            |        |       |                                                                  |
| VN082022051841 01/08/2022 N DC01 A Pay and Allowances Vouchers                         |  |  |  | 2300                        | 2053 DISTRICT ADMINISTRATION     |            |        |       |                                                                  |
| 01 DISTRICT ESTABLISHMENTS                                                             |  |  |  | 093 DISTRICT ESTABLISHMENTS |                                  |            |        |       |                                                                  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                             |                                  |            |        |       |                                                                  |
| 01 SALARIES                                                                            |  |  |  | 22                          | REVENUE AND REHABILITATI NT V 50 | 25/08/2022 | 71208  | 23119 | TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND                         |
| TAPA, BARNALA RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                    |  |  |  |                             |                                  |            |        |       |                                                                  |
| VN082022051840 01/08/2022 N DC01 A Pay and Allowances Vouchers                         |  |  |  | 2300                        | 2053 DISTRICT ADMINISTRATION     |            |        |       |                                                                  |
| 01 DISTRICT ESTABLISHMENTS                                                             |  |  |  | 093 DISTRICT ESTABLISHMENTS |                                  |            |        |       |                                                                  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                             |                                  |            |        |       |                                                                  |
| 01 SALARIES                                                                            |  |  |  | 22                          | REVENUE AND REHABILITATI NT V 49 | 25/08/2022 | 71208  | 23119 | TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND                         |
| TAPA, BARNALA RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                    |  |  |  |                             |                                  |            |        |       |                                                                  |
| VN082022022713 01/08/2022 N DC01 A Pay and Allowances Vouchers                         |  |  |  | 2300                        | 2053 DISTRICT ADMINISTRATION     |            |        |       |                                                                  |
| 01 DISTRICT ESTABLISHMENTS                                                             |  |  |  | 093 DISTRICT ESTABLISHMENTS |                                  |            |        |       |                                                                  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                             |                                  |            |        |       |                                                                  |
| 01 SALARIES                                                                            |  |  |  | 22                          | REVENUE AND REHABILITATI NT V 8  | 01/08/2022 | 157134 | 23118 | ASSISTANT COMMISSIONER,A.C. FOR 1801 CHIEF SECRETARY, DEPARTMENT |
| DEPUTY COMMISSIONER,,BARNALA OF GENERAL ADMINISTRATION,CHANDIGARH,                     |  |  |  |                             |                                  |            |        |       |                                                                  |
| VN082022022731 01/08/2022 N DC01 A Pay and Allowances Vouchers                         |  |  |  | 2300                        | 2053 DISTRICT ADMINISTRATION     |            |        |       |                                                                  |
| 01 DISTRICT ESTABLISHMENTS                                                             |  |  |  | 093 DISTRICT ESTABLISHMENTS |                                  |            |        |       |                                                                  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                             |                                  |            |        |       |                                                                  |
| 01 SALARIES                                                                            |  |  |  | 22                          | REVENUE AND REHABILITATI NT V 26 | 03/08/2022 | 34530  | 23053 | SUB DIVISIONAL 1801 CHIEF                                        |
| MAGISTRATE,BARNALA,BARNALA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |                             |                                  |            |        |       |                                                                  |
| VN082022022730 01/08/2022 N DC01 A Pay and Allowances Vouchers                         |  |  |  | 2300                        | 2053 DISTRICT ADMINISTRATION     |            |        |       |                                                                  |
| 01 DISTRICT ESTABLISHMENTS                                                             |  |  |  | 093 DISTRICT ESTABLISHMENTS |                                  |            |        |       |                                                                  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                             |                                  |            |        |       |                                                                  |
| 01 SALARIES                                                                            |  |  |  | 22                          | REVENUE AND REHABILITATI NT V 25 | 03/08/2022 | 59004  | 23053 | SUB DIVISIONAL 1801 CHIEF                                        |
| MAGISTRATE,BARNALA,BARNALA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |                             |                                  |            |        |       |                                                                  |
| VN082022022729 01/08/2022 N DC01 A Pay and Allowances Vouchers                         |  |  |  | 2300                        | 2053 DISTRICT ADMINISTRATION     |            |        |       |                                                                  |
| 01 DISTRICT ESTABLISHMENTS                                                             |  |  |  | 093 DISTRICT ESTABLISHMENTS |                                  |            |        |       |                                                                  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                             |                                  |            |        |       |                                                                  |
| 01 SALARIES                                                                            |  |  |  | 22                          | REVENUE AND REHABILITATI NT V 24 | 03/08/2022 | 360504 | 23053 | SUB DIVISIONAL 1801 CHIEF                                        |
| MAGISTRATE,BARNALA,BARNALA SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |                             |                                  |            |        |       |                                                                  |

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| VCHR_DATA_0822.TXT |            |   |      |   |                                                              |      |      |                                     |                                        |
| VN082022022728     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                  | 2300 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                   |
|                    |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                                   |      |      | 093 DISTRICT ESTABLISHMENTS         |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                     |                                        |
|                    |            |   |      |   | 01 SALARIES                                                  |      |      | 22 REVENUE AND REHABILITATI NT V 23 | 03/08/2022                             |
|                    |            |   |      |   | MAGISTRATE, BARNALA, BARNALA                                 |      |      | 74284                               | 23053 SUB DIVISIONAL                   |
|                    |            |   |      |   | SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |      |      |                                     | 1801 CHIEF                             |
| VN082022022727     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                  | 2300 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                   |
|                    |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                                   |      |      | 093 DISTRICT ESTABLISHMENTS         |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                     |                                        |
|                    |            |   |      |   | 01 SALARIES                                                  |      |      | 22 REVENUE AND REHABILITATI NT V 22 | 03/08/2022                             |
|                    |            |   |      |   | MAGISTRATE, BARNALA, BARNALA                                 |      |      | 81046                               | 23053 SUB DIVISIONAL                   |
|                    |            |   |      |   | SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |      |      |                                     | 1801 CHIEF                             |
| VN082022022726     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                  | 2300 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                   |
|                    |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                                   |      |      | 093 DISTRICT ESTABLISHMENTS         |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                     |                                        |
|                    |            |   |      |   | 01 SALARIES                                                  |      |      | 22 REVENUE AND REHABILITATI NT V 21 | 03/08/2022                             |
|                    |            |   |      |   | MAGISTRATE, BARNALA, BARNALA                                 |      |      | 117340                              | 23053 SUB DIVISIONAL                   |
|                    |            |   |      |   | SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |      |      |                                     | 1801 CHIEF                             |
| VN082022022722     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                  | 2300 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                   |
|                    |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                                   |      |      | 093 DISTRICT ESTABLISHMENTS         |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                     |                                        |
|                    |            |   |      |   | 01 SALARIES                                                  |      |      | 22 REVENUE AND REHABILITATI NT V 17 | 02/08/2022                             |
|                    |            |   |      |   | DEPUTY COMMISSIONER,, BARNALA                                |      |      | 44250                               | 23118 ASSISTANT COMMISSIONER, A.C. FOR |
|                    |            |   |      |   | OF GENERAL ADMINISTRATION, CHANDIGARH,                       |      |      |                                     | 1801 CHIEF SECRETARY, DEPARTMENT       |
| VN082022022721     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                  | 2300 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                   |
|                    |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                                   |      |      | 093 DISTRICT ESTABLISHMENTS         |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                     |                                        |
|                    |            |   |      |   | 01 SALARIES                                                  |      |      | 22 REVENUE AND REHABILITATI NT V 16 | 02/08/2022                             |
|                    |            |   |      |   | DEPUTY COMMISSIONER,, BARNALA                                |      |      | 91823                               | 23118 ASSISTANT COMMISSIONER, A.C. FOR |
|                    |            |   |      |   | OF GENERAL ADMINISTRATION, CHANDIGARH,                       |      |      |                                     | 1801 CHIEF SECRETARY, DEPARTMENT       |
| VN082022022720     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                  | 2300 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                   |
|                    |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                                   |      |      | 093 DISTRICT ESTABLISHMENTS         |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                     |                                        |
|                    |            |   |      |   | 01 SALARIES                                                  |      |      | 22 REVENUE AND REHABILITATI NT V 15 | 01/08/2022                             |
|                    |            |   |      |   | DEPUTY COMMISSIONER,, BARNALA                                |      |      | 851479                              | 23118 ASSISTANT COMMISSIONER, A.C. FOR |
|                    |            |   |      |   | OF GENERAL ADMINISTRATION, CHANDIGARH,                       |      |      |                                     | 1801 CHIEF SECRETARY, DEPARTMENT       |
| VN082022022719     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                  | 2300 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                   |
|                    |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                                   |      |      | 093 DISTRICT ESTABLISHMENTS         |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                     |                                        |
|                    |            |   |      |   | 01 SALARIES                                                  |      |      | 22 REVENUE AND REHABILITATI NT V 14 | 01/08/2022                             |
|                    |            |   |      |   | BARNALA, BARNALA                                             |      |      | 67168                               | 23011 TEHSILDAR, TEHSILDAR,            |
|                    |            |   |      |   | RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |      |      |                                     | 1001 DIRECTOR, LAND                    |
| VN082022022718     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                  | 2300 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                   |
|                    |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                                   |      |      | 093 DISTRICT ESTABLISHMENTS         |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                     |                                        |
|                    |            |   |      |   | 01 SALARIES                                                  |      |      | 22 REVENUE AND REHABILITATI NT V 13 | 01/08/2022                             |
|                    |            |   |      |   | DIVISIONAL MEGISTRAT, TAPA, BARNALA                          |      |      | 13208                               | 23120 SUB DIVISIONAL MEGISTRATE, SUB   |
|                    |            |   |      |   | RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |      |      |                                     | 1001 DIRECTOR, LAND                    |
| VN082022022717     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                  | 2300 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                   |
|                    |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                                   |      |      | 093 DISTRICT ESTABLISHMENTS         |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                     |                                        |
|                    |            |   |      |   | 01 SALARIES                                                  |      |      | 22 REVENUE AND REHABILITATI NT V 12 | 01/08/2022                             |
|                    |            |   |      |   | DIVISIONAL MEGISTRAT, TAPA, BARNALA                          |      |      | 246504                              | 23120 SUB DIVISIONAL MEGISTRATE, SUB   |
|                    |            |   |      |   | RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |      |      |                                     | 1001 DIRECTOR, LAND                    |
| VN082022022714     | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers                                  | 2300 | 2053 | DISTRICT ADMINISTRATION             | 00 NO SUB MAJOR HEAD                   |
|                    |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                                   |      |      | 093 DISTRICT ESTABLISHMENTS         |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                     |                                        |
|                    |            |   |      |   | 01 SALARIES                                                  |      |      | 22 REVENUE AND REHABILITATI NT V 9  | 01/08/2022                             |
|                    |            |   |      |   | BARNALA, BARNALA                                             |      |      | 71208                               | 23011 TEHSILDAR, TEHSILDAR,            |
|                    |            |   |      |   | RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |      |      |                                     | 1001 DIRECTOR, LAND                    |



|                                       |            |   |      |   |                             |                                  |                          |                                 |                             |
|---------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|--------------------------|---------------------------------|-----------------------------|
| VCHR_DATA_0822.TXT                    |            |   |      |   |                             |                                  |                          |                                 |                             |
| VN082022022715                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2300                             | 2053                     | DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD        |
| 01 DISTRICT ESTABLISHMENTS            |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS      |                          |                                 |                             |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                  |                          |                                 |                             |
| 01 SALARIES                           |            |   |      |   |                             |                                  |                          |                                 |                             |
| DIVISIONAL MEGISTRAT, TAPA,BARNALA    |            |   |      |   |                             |                                  |                          |                                 |                             |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 22                               | REVENUE AND REHABILITATI | NT V 10                         | 01/08/2022                  |
|                                       |            |   |      |   |                             | 135016                           | 23120                    | SUB DIVISIONAL MEGISTRATE,SUB   | 1001 DIRECTOR, LAND         |
| VN082022022716                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2300                             | 2053                     | DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD        |
| 01 DISTRICT ESTABLISHMENTS            |            |   |      |   |                             | 093 DISTRICT ESTABLISHMENTS      |                          |                                 |                             |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                  |                          |                                 |                             |
| 01 SALARIES                           |            |   |      |   |                             |                                  |                          |                                 |                             |
| DIVISIONAL MEGISTRAT, TAPA,BARNALA    |            |   |      |   |                             |                                  |                          |                                 |                             |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 22                               | REVENUE AND REHABILITATI | NT V 11                         | 01/08/2022                  |
|                                       |            |   |      |   |                             | 69168                            | 23120                    | SUB DIVISIONAL MEGISTRATE,SUB   | 1001 DIRECTOR, LAND         |
| VN082022015449                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2300                             | 2059                     | PUBLIC WORKS                    | 80 GENERAL                  |
| 01 DIRECTION                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                          |                                 |                             |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                  |                          |                                 |                             |
| 01 SALARIES                           |            |   |      |   |                             |                                  |                          |                                 |                             |
| DIVISION PB PWD(B&R) ,BARNALA,BARNALA |            |   |      |   |                             | 21                               | PUBLIC WORKS             | NT V 9                          | 01/08/2022                  |
| WORKS,PUNJAB,                         |            |   |      |   |                             | 662036                           | 23003                    | EXECUTIVE ENGINEER,CONSTRUCTION | 3001 CHIEF ENGINEER, PUBLIC |
| VN082022015448                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2300                             | 2059                     | PUBLIC WORKS                    | 80 GENERAL                  |
| 01 DIRECTION                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                          |                                 |                             |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                  |                          |                                 |                             |
| 01 SALARIES                           |            |   |      |   |                             |                                  |                          |                                 |                             |
| DIVISION PB PWD(B&R) ,BARNALA,BARNALA |            |   |      |   |                             | 21                               | PUBLIC WORKS             | NT V 8                          | 01/08/2022                  |
| WORKS,PUNJAB,                         |            |   |      |   |                             | 36000                            | 23003                    | EXECUTIVE ENGINEER,CONSTRUCTION | 3001 CHIEF ENGINEER, PUBLIC |
| VN082022015447                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2300                             | 2059                     | PUBLIC WORKS                    | 80 GENERAL                  |
| 01 DIRECTION                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                          |                                 |                             |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                  |                          |                                 |                             |
| 01 SALARIES                           |            |   |      |   |                             |                                  |                          |                                 |                             |
| DIVISION PB PWD(B&R) ,BARNALA,BARNALA |            |   |      |   |                             | 21                               | PUBLIC WORKS             | NT V 7                          | 01/08/2022                  |
| WORKS,PUNJAB,                         |            |   |      |   |                             | 769840                           | 23003                    | EXECUTIVE ENGINEER,CONSTRUCTION | 3001 CHIEF ENGINEER, PUBLIC |
| VN082022015446                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2300                             | 2059                     | PUBLIC WORKS                    | 80 GENERAL                  |
| 01 DIRECTION                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                          |                                 |                             |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                  |                          |                                 |                             |
| 01 SALARIES                           |            |   |      |   |                             |                                  |                          |                                 |                             |
| DIVISION PB PWD(B&R) ,BARNALA,BARNALA |            |   |      |   |                             | 21                               | PUBLIC WORKS             | NT V 6                          | 01/08/2022                  |
| WORKS,PUNJAB,                         |            |   |      |   |                             | 138860                           | 23003                    | EXECUTIVE ENGINEER,CONSTRUCTION | 3001 CHIEF ENGINEER, PUBLIC |
| VN082022015445                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2300                             | 2059                     | PUBLIC WORKS                    | 80 GENERAL                  |
| 01 DIRECTION                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                          |                                 |                             |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                  |                          |                                 |                             |
| 01 SALARIES                           |            |   |      |   |                             |                                  |                          |                                 |                             |
| DIVISION PB PWD(B&R) ,BARNALA,BARNALA |            |   |      |   |                             | 21                               | PUBLIC WORKS             | NT V 5                          | 01/08/2022                  |
| WORKS,PUNJAB,                         |            |   |      |   |                             | 128580                           | 23003                    | EXECUTIVE ENGINEER,CONSTRUCTION | 3001 CHIEF ENGINEER, PUBLIC |
| VN082022015444                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2300                             | 2059                     | PUBLIC WORKS                    | 80 GENERAL                  |
| 01 DIRECTION                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                          |                                 |                             |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                  |                          |                                 |                             |
| 01 SALARIES                           |            |   |      |   |                             |                                  |                          |                                 |                             |
| DIVISION PB PWD(B&R) ,BARNALA,BARNALA |            |   |      |   |                             | 21                               | PUBLIC WORKS             | NT V 4                          | 01/08/2022                  |
| WORKS,PUNJAB,                         |            |   |      |   |                             | 340434                           | 23003                    | EXECUTIVE ENGINEER,CONSTRUCTION | 3001 CHIEF ENGINEER, PUBLIC |
| VN082022015453                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2300                             | 2059                     | PUBLIC WORKS                    | 80 GENERAL                  |
| 01 DIRECTION                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                          |                                 |                             |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                  |                          |                                 |                             |
| 01 SALARIES                           |            |   |      |   |                             |                                  |                          |                                 |                             |
| DIVISION PB PWD(B&R) ,BARNALA,BARNALA |            |   |      |   |                             | 21                               | PUBLIC WORKS             | NT V 13                         | 01/08/2022                  |
| WORKS,PUNJAB,                         |            |   |      |   |                             | 43086                            | 23003                    | EXECUTIVE ENGINEER,CONSTRUCTION | 3001 CHIEF ENGINEER, PUBLIC |
| VN082022015442                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2300                             | 2059                     | PUBLIC WORKS                    | 80 GENERAL                  |
| 01 DIRECTION                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                          |                                 |                             |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                  |                          |                                 |                             |
| 01 SALARIES                           |            |   |      |   |                             |                                  |                          |                                 |                             |
| DIVISION PB PWD(B&R) ,BARNALA,BARNALA |            |   |      |   |                             | 21                               | PUBLIC WORKS             | NT V 2                          | 01/08/2022                  |
| WORKS,PUNJAB,                         |            |   |      |   |                             | 130235                           | 23003                    | EXECUTIVE ENGINEER,CONSTRUCTION | 3001 CHIEF ENGINEER, PUBLIC |
| VN082022015441                        | 01/08/2022 | N | DC01 | A | Pay and Allowances Vouchers | 2300                             | 2059                     | PUBLIC WORKS                    | 80 GENERAL                  |
| 01 DIRECTION                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                          |                                 |                             |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                  |                          |                                 |                             |
| 01 SALARIES                           |            |   |      |   |                             |                                  |                          |                                 |                             |
| DIVISION PB PWD(B&R) ,BARNALA,BARNALA |            |   |      |   |                             | 21                               | PUBLIC WORKS             | NT V 1                          | 01/08/2022                  |
|                                       |            |   |      |   |                             | 229700                           | 23003                    | EXECUTIVE ENGINEER,CONSTRUCTION | 3001 CHIEF ENGINEER, PUBLIC |

|                                                            |                             |              |      |   |                             |            |        |                       |                                 |
|------------------------------------------------------------|-----------------------------|--------------|------|---|-----------------------------|------------|--------|-----------------------|---------------------------------|
| VCHR_DATA_0822.TXT                                         |                             |              |      |   |                             |            |        |                       |                                 |
| WORKS,PUNJAB,                                              |                             |              |      |   |                             |            |        |                       |                                 |
| VN082022015452                                             | 01/08/2022                  | N            | DC01 | A | Pay and Allowances Vouchers | 2300       | 2059   | PUBLIC WORKS          | 80 GENERAL                      |
| 001 DIRECTION AND ADMINISTRATION                           |                             |              |      |   |                             |            |        |                       |                                 |
| 01 DIRECTION                                               |                             |              |      |   |                             |            |        |                       |                                 |
| 0000 00 NO DETAILED HEAD                                   |                             |              |      |   |                             |            |        |                       |                                 |
| 01 SALARIES                                                |                             |              |      |   |                             |            |        |                       |                                 |
| DIVISION PB PWD(B&R) ,BARNALA,BARNALA                      | 21                          | PUBLIC WORKS | NT   | V | 12                          | 01/08/2022 | 305698 | 23003                 | EXECUTIVE ENGINEER,CONSTRUCTION |
| WORKS,PUNJAB,                                              | 3001 CHIEF ENGINEER, PUBLIC |              |      |   |                             |            |        |                       |                                 |
| VN082022015451                                             | 01/08/2022                  | N            | DC01 | A | Pay and Allowances Vouchers | 2300       | 2059   | PUBLIC WORKS          | 80 GENERAL                      |
| 001 DIRECTION AND ADMINISTRATION                           |                             |              |      |   |                             |            |        |                       |                                 |
| 01 DIRECTION                                               |                             |              |      |   |                             |            |        |                       |                                 |
| 0000 00 NO DETAILED HEAD                                   |                             |              |      |   |                             |            |        |                       |                                 |
| 01 SALARIES                                                |                             |              |      |   |                             |            |        |                       |                                 |
| DIVISION PB PWD(B&R) ,BARNALA,BARNALA                      | 21                          | PUBLIC WORKS | NT   | V | 11                          | 01/08/2022 | 18843  | 23003                 | EXECUTIVE ENGINEER,CONSTRUCTION |
| WORKS,PUNJAB,                                              | 3001 CHIEF ENGINEER, PUBLIC |              |      |   |                             |            |        |                       |                                 |
| VN082022015450                                             | 01/08/2022                  | N            | DC01 | A | Pay and Allowances Vouchers | 2300       | 2059   | PUBLIC WORKS          | 80 GENERAL                      |
| 001 DIRECTION AND ADMINISTRATION                           |                             |              |      |   |                             |            |        |                       |                                 |
| 01 DIRECTION                                               |                             |              |      |   |                             |            |        |                       |                                 |
| 0000 00 NO DETAILED HEAD                                   |                             |              |      |   |                             |            |        |                       |                                 |
| 01 SALARIES                                                |                             |              |      |   |                             |            |        |                       |                                 |
| DIVISION PB PWD(B&R) ,BARNALA,BARNALA                      | 21                          | PUBLIC WORKS | NT   | V | 10                          | 01/08/2022 | 24335  | 23003                 | EXECUTIVE ENGINEER,CONSTRUCTION |
| WORKS,PUNJAB,                                              | 3001 CHIEF ENGINEER, PUBLIC |              |      |   |                             |            |        |                       |                                 |
| VN082022015443                                             | 01/08/2022                  | N            | DC01 | A | Pay and Allowances Vouchers | 2300       | 2059   | PUBLIC WORKS          | 80 GENERAL                      |
| 001 DIRECTION AND ADMINISTRATION                           |                             |              |      |   |                             |            |        |                       |                                 |
| 01 DIRECTION                                               |                             |              |      |   |                             |            |        |                       |                                 |
| 0000 00 NO DETAILED HEAD                                   |                             |              |      |   |                             |            |        |                       |                                 |
| 01 SALARIES                                                |                             |              |      |   |                             |            |        |                       |                                 |
| DIVISION PB PWD(B&R) ,BARNALA,BARNALA                      | 21                          | PUBLIC WORKS | NT   | V | 3                           | 01/08/2022 | 293496 | 23003                 | EXECUTIVE ENGINEER,CONSTRUCTION |
| WORKS,PUNJAB,                                              | 3001 CHIEF ENGINEER, PUBLIC |              |      |   |                             |            |        |                       |                                 |
| VN082022067049                                             | 01/08/2022                  | N            | DC01 | B | Travel expenditure Vouchers | 0100       | 2047   | OTHER FISCAL SERVICES | 00 NO SUB MAJOR HEAD            |
| 103 PROMOTION OF SMALL SAVINGS                             |                             |              |      |   |                             |            |        |                       |                                 |
| 02 DISTRICT ADMINISTRATION                                 |                             |              |      |   |                             |            |        |                       |                                 |
| 0000 00 NO DETAILED HEAD                                   |                             |              |      |   |                             |            |        |                       |                                 |
| 11 DOMESTIC TRAVEL EXPENSES                                |                             |              |      |   |                             |            |        |                       |                                 |
| OFFICER,,AMRITSAR                                          | 08                          | FINANCE      | NT   | V | 5                           | 11/08/2022 | 6120   | 01039                 | DEPUTY DIRECTOR,SMALL SAVING    |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 2101 PRINCIPAL SECRETARY,   |              |      |   |                             |            |        |                       |                                 |
| VN082022047387                                             | 01/08/2022                  | N            | DC01 | B | Travel expenditure Vouchers | 0200       | 2059   | PUBLIC WORKS          | 80 GENERAL                      |
| 001 DIRECTION AND ADMINISTRATION                           |                             |              |      |   |                             |            |        |                       |                                 |
| 01 DIRECTION                                               |                             |              |      |   |                             |            |        |                       |                                 |
| 0000 00 NO DETAILED HEAD                                   |                             |              |      |   |                             |            |        |                       |                                 |
| 11 DOMESTIC TRAVEL EXPENSES                                |                             |              |      |   |                             |            |        |                       |                                 |
| (B&R),BHATINDA                                             | 21                          | PUBLIC WORKS | NT   | V | 46                          | 11/08/2022 | 2006   | 02044                 | XEN,,ELECTRICAL DIVISION, PWD   |
| WORKS,PUNJAB,                                              | 3001 CHIEF ENGINEER, PUBLIC |              |      |   |                             |            |        |                       |                                 |
| VN082022047402                                             | 01/08/2022                  | N            | DC01 | B | Travel expenditure Vouchers | 0200       | 2059   | PUBLIC WORKS          | 80 GENERAL                      |
| 001 DIRECTION AND ADMINISTRATION                           |                             |              |      |   |                             |            |        |                       |                                 |
| 01 DIRECTION                                               |                             |              |      |   |                             |            |        |                       |                                 |
| 0000 00 NO DETAILED HEAD                                   |                             |              |      |   |                             |            |        |                       |                                 |
| 11 DOMESTIC TRAVEL EXPENSES                                |                             |              |      |   |                             |            |        |                       |                                 |
| WORKS DIVISION NO 2, PWD (B&R),BHATINDA                    | 21                          | PUBLIC WORKS | NT   | V | 61                          | 17/08/2022 | 1634   | 02308                 | EXECUTIVE ENGINEER,CENTRAL      |
| WORKS,PUNJAB,                                              | 3001 CHIEF ENGINEER, PUBLIC |              |      |   |                             |            |        |                       |                                 |
| VN082022047389                                             | 01/08/2022                  | N            | DC01 | B | Travel expenditure Vouchers | 0200       | 2059   | PUBLIC WORKS          | 80 GENERAL                      |
| 001 DIRECTION AND ADMINISTRATION                           |                             |              |      |   |                             |            |        |                       |                                 |
| 01 DIRECTION                                               |                             |              |      |   |                             |            |        |                       |                                 |
| 0000 00 NO DETAILED HEAD                                   |                             |              |      |   |                             |            |        |                       |                                 |
| 11 DOMESTIC TRAVEL EXPENSES                                |                             |              |      |   |                             |            |        |                       |                                 |
| (B&R),BHATINDA                                             | 21                          | PUBLIC WORKS | NT   | V | 48                          | 11/08/2022 | 542    | 02044                 | XEN,,ELECTRICAL DIVISION, PWD   |
| WORKS,PUNJAB,                                              | 3001 CHIEF ENGINEER, PUBLIC |              |      |   |                             |            |        |                       |                                 |
| VN082022047391                                             | 01/08/2022                  | N            | DC01 | B | Travel expenditure Vouchers | 0200       | 2059   | PUBLIC WORKS          | 80 GENERAL                      |
| 001 DIRECTION AND ADMINISTRATION                           |                             |              |      |   |                             |            |        |                       |                                 |
| 01 DIRECTION                                               |                             |              |      |   |                             |            |        |                       |                                 |
| 0000 00 NO DETAILED HEAD                                   |                             |              |      |   |                             |            |        |                       |                                 |
| 11 DOMESTIC TRAVEL EXPENSES                                |                             |              |      |   |                             |            |        |                       |                                 |
| (B&R),BHATINDA                                             | 21                          | PUBLIC WORKS | NT   | V | 50                          | 11/08/2022 | 1084   | 02044                 | XEN,,ELECTRICAL DIVISION, PWD   |
| WORKS,PUNJAB,                                              | 3001 CHIEF ENGINEER, PUBLIC |              |      |   |                             |            |        |                       |                                 |
| VN082022047392                                             | 01/08/2022                  | N            | DC01 | B | Travel expenditure Vouchers | 0200       | 2059   | PUBLIC WORKS          | 80 GENERAL                      |
| 001 DIRECTION AND ADMINISTRATION                           |                             |              |      |   |                             |            |        |                       |                                 |
| 01 DIRECTION                                               |                             |              |      |   |                             |            |        |                       |                                 |
| 0000 00 NO DETAILED HEAD                                   |                             |              |      |   |                             |            |        |                       |                                 |
| 11 DOMESTIC TRAVEL EXPENSES                                |                             |              |      |   |                             |            |        |                       |                                 |
| (B&R),BHATINDA                                             | 21                          | PUBLIC WORKS | NT   | V | 51                          | 11/08/2022 | 380    | 02044                 | XEN,,ELECTRICAL DIVISION, PWD   |
| WORKS,PUNJAB,                                              | 3001 CHIEF ENGINEER, PUBLIC |              |      |   |                             |            |        |                       |                                 |
| VN082022047390                                             | 01/08/2022                  | N            | DC01 | B | Travel expenditure Vouchers | 0200       | 2059   | PUBLIC WORKS          | 80 GENERAL                      |
| 001 DIRECTION AND ADMINISTRATION                           |                             |              |      |   |                             |            |        |                       |                                 |
| 01 DIRECTION                                               |                             |              |      |   |                             |            |        |                       |                                 |

|                                                                      |                                                         |          |            |             |                               |  |  |      |  |
|----------------------------------------------------------------------|---------------------------------------------------------|----------|------------|-------------|-------------------------------|--|--|------|--|
| VCHR_DATA_0822.TXT                                                   |                                                         |          |            |             |                               |  |  |      |  |
| 0000 00 NO DETAILED HEAD                                             |                                                         |          |            |             |                               |  |  |      |  |
| 11 DOMESTIC TRAVEL EXPENSES                                          | 21 PUBLIC WORKS                                         | NT V 49  | 11/08/2022 | 732 02044   | XEN,,ELECTRICAL DIVISION, PWD |  |  |      |  |
| (B&R),BHATINDA                                                       |                                                         |          |            |             | 3001 CHIEF ENGINEER, PUBLIC   |  |  |      |  |
| WORKS,PUNJAB,                                                        |                                                         |          |            |             |                               |  |  |      |  |
| VN082022047388 01/08/2022 N DC01 B Travel expenditure Vouchers       | 0200 2059 PUBLIC WORKS                                  |          |            |             | 80 GENERAL                    |  |  |      |  |
| 01 DIRECTION                                                         | 001 DIRECTION AND ADMINISTRATION                        |          |            |             |                               |  |  |      |  |
| 0000 00 NO DETAILED HEAD                                             |                                                         |          |            |             |                               |  |  |      |  |
| 11 DOMESTIC TRAVEL EXPENSES                                          | 21 PUBLIC WORKS                                         | NT V 47  | 11/08/2022 | 1816 02044  | XEN,,ELECTRICAL DIVISION, PWD |  |  |      |  |
| (B&R),BHATINDA                                                       |                                                         |          |            |             | 3001 CHIEF ENGINEER, PUBLIC   |  |  |      |  |
| WORKS,PUNJAB,                                                        |                                                         |          |            |             |                               |  |  |      |  |
| VN082022058976 01/08/2022 N DC01 B Travel expenditure Vouchers       | 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |          |            |             | 02 STATE/UNION TERRITORY      |  |  |      |  |
| LEGISLATURES                                                         | 101 LEGISLATIVE ASSEMBLY                                |          |            |             |                               |  |  |      |  |
| 01 LEGISLATIVE ASSEMBLY                                              |                                                         |          |            |             |                               |  |  |      |  |
| 0000 00 NO DETAILED HEAD                                             |                                                         |          |            |             |                               |  |  |      |  |
| 11 DOMESTIC TRAVEL EXPENSES                                          | 26 STATE LEGISLATURE                                    | NT V 85  | 11/08/2022 | 31680 03412 | UNDER                         |  |  | 0102 |  |
| SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH                         |                                                         |          |            |             |                               |  |  |      |  |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |                                                         |          |            |             |                               |  |  |      |  |
| VN082022058977 01/08/2022 N DC01 B Travel expenditure Vouchers       | 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |          |            |             | 02 STATE/UNION TERRITORY      |  |  |      |  |
| LEGISLATURES                                                         | 101 LEGISLATIVE ASSEMBLY                                |          |            |             |                               |  |  |      |  |
| 01 LEGISLATIVE ASSEMBLY                                              |                                                         |          |            |             |                               |  |  |      |  |
| 0000 00 NO DETAILED HEAD                                             |                                                         |          |            |             |                               |  |  |      |  |
| 11 DOMESTIC TRAVEL EXPENSES                                          | 26 STATE LEGISLATURE                                    | NT V 86  | 11/08/2022 | 46950 03412 | UNDER                         |  |  | 0102 |  |
| SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH                         |                                                         |          |            |             |                               |  |  |      |  |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |                                                         |          |            |             |                               |  |  |      |  |
| VN082022058978 01/08/2022 N DC01 B Travel expenditure Vouchers       | 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |          |            |             | 02 STATE/UNION TERRITORY      |  |  |      |  |
| LEGISLATURES                                                         | 101 LEGISLATIVE ASSEMBLY                                |          |            |             |                               |  |  |      |  |
| 01 LEGISLATIVE ASSEMBLY                                              |                                                         |          |            |             |                               |  |  |      |  |
| 0000 00 NO DETAILED HEAD                                             |                                                         |          |            |             |                               |  |  |      |  |
| 11 DOMESTIC TRAVEL EXPENSES                                          | 26 STATE LEGISLATURE                                    | NT V 87  | 11/08/2022 | 25200 03412 | UNDER                         |  |  | 0102 |  |
| SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH                         |                                                         |          |            |             |                               |  |  |      |  |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |                                                         |          |            |             |                               |  |  |      |  |
| VN082022058979 01/08/2022 N DC01 B Travel expenditure Vouchers       | 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |          |            |             | 02 STATE/UNION TERRITORY      |  |  |      |  |
| LEGISLATURES                                                         | 101 LEGISLATIVE ASSEMBLY                                |          |            |             |                               |  |  |      |  |
| 01 LEGISLATIVE ASSEMBLY                                              |                                                         |          |            |             |                               |  |  |      |  |
| 0000 00 NO DETAILED HEAD                                             |                                                         |          |            |             |                               |  |  |      |  |
| 11 DOMESTIC TRAVEL EXPENSES                                          | 26 STATE LEGISLATURE                                    | NT V 88  | 11/08/2022 | 24480 03412 | UNDER                         |  |  | 0102 |  |
| SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH                         |                                                         |          |            |             |                               |  |  |      |  |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |                                                         |          |            |             |                               |  |  |      |  |
| VN082022058980 01/08/2022 N DC01 B Travel expenditure Vouchers       | 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |          |            |             | 02 STATE/UNION TERRITORY      |  |  |      |  |
| LEGISLATURES                                                         | 101 LEGISLATIVE ASSEMBLY                                |          |            |             |                               |  |  |      |  |
| 01 LEGISLATIVE ASSEMBLY                                              |                                                         |          |            |             |                               |  |  |      |  |
| 0000 00 NO DETAILED HEAD                                             |                                                         |          |            |             |                               |  |  |      |  |
| 11 DOMESTIC TRAVEL EXPENSES                                          | 26 STATE LEGISLATURE                                    | NT V 89  | 11/08/2022 | 24480 03412 | UNDER                         |  |  | 0102 |  |
| SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH                         |                                                         |          |            |             |                               |  |  |      |  |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |                                                         |          |            |             |                               |  |  |      |  |
| VN082022058990 01/08/2022 N DC01 B Travel expenditure Vouchers       | 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |          |            |             | 02 STATE/UNION TERRITORY      |  |  |      |  |
| LEGISLATURES                                                         | 101 LEGISLATIVE ASSEMBLY                                |          |            |             |                               |  |  |      |  |
| 01 LEGISLATIVE ASSEMBLY                                              |                                                         |          |            |             |                               |  |  |      |  |
| 0000 00 NO DETAILED HEAD                                             |                                                         |          |            |             |                               |  |  |      |  |
| 11 DOMESTIC TRAVEL EXPENSES                                          | 26 STATE LEGISLATURE                                    | NT V 99  | 11/08/2022 | 31800 03412 | UNDER                         |  |  | 0102 |  |
| SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH                         |                                                         |          |            |             |                               |  |  |      |  |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |                                                         |          |            |             |                               |  |  |      |  |
| VN082022058991 01/08/2022 N DC01 B Travel expenditure Vouchers       | 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |          |            |             | 02 STATE/UNION TERRITORY      |  |  |      |  |
| LEGISLATURES                                                         | 101 LEGISLATIVE ASSEMBLY                                |          |            |             |                               |  |  |      |  |
| 01 LEGISLATIVE ASSEMBLY                                              |                                                         |          |            |             |                               |  |  |      |  |
| 0000 00 NO DETAILED HEAD                                             |                                                         |          |            |             |                               |  |  |      |  |
| 11 DOMESTIC TRAVEL EXPENSES                                          | 26 STATE LEGISLATURE                                    | NT V 100 | 11/08/2022 | 8040 03412  | UNDER                         |  |  | 0102 |  |
| SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH                         |                                                         |          |            |             |                               |  |  |      |  |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |                                                         |          |            |             |                               |  |  |      |  |
| VN082022059031 01/08/2022 N DC01 B Travel expenditure Vouchers       | 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |          |            |             | 02 STATE/UNION TERRITORY      |  |  |      |  |
| LEGISLATURES                                                         | 103 LEGISLATIVE SECRETARIAT                             |          |            |             |                               |  |  |      |  |
| 01 LEGISLATIVE SECRETARIAT                                           |                                                         |          |            |             |                               |  |  |      |  |
| 0000 00 NO DETAILED HEAD                                             |                                                         |          |            |             |                               |  |  |      |  |
| 11 DOMESTIC TRAVEL EXPENSES                                          | 26 STATE LEGISLATURE                                    | NT V 140 | 16/08/2022 | 39694 03001 | DEPUTY                        |  |  | 0102 |  |
| SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH                 |                                                         |          |            |             |                               |  |  |      |  |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |                                                         |          |            |             |                               |  |  |      |  |
| VN082022058992 01/08/2022 N DC01 B Travel expenditure Vouchers       | 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |          |            |             | 02 STATE/UNION TERRITORY      |  |  |      |  |



|                                                                           |                                                         |                          |          |            |                               |  |  |                          |      |
|---------------------------------------------------------------------------|---------------------------------------------------------|--------------------------|----------|------------|-------------------------------|--|--|--------------------------|------|
| VCHR_DATA_0822.TXT                                                        |                                                         |                          |          |            |                               |  |  |                          |      |
| LEGISLATURES                                                              |                                                         |                          |          |            |                               |  |  |                          |      |
|                                                                           | 01 LEGISLATIVE ASSEMBLY                                 | 101 LEGISLATIVE ASSEMBLY |          |            |                               |  |  |                          |      |
|                                                                           | 0000 00 NO DETAILED HEAD                                |                          |          |            |                               |  |  |                          |      |
| 11 DOMESTIC TRAVEL EXPENSES                                               |                                                         | 26 STATE LEGISLATURE     | NT V 101 | 11/08/2022 | 21300 03412 UNDER             |  |  |                          |      |
| SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH                              |                                                         |                          |          |            |                               |  |  |                          | 0102 |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH      |                                                         |                          |          |            |                               |  |  |                          |      |
|                                                                           |                                                         |                          |          |            |                               |  |  |                          |      |
| VN082022058993 01/08/2022 N DC01 B Travel expenditure Vouchers            | 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |                          |          |            |                               |  |  | 02 STATE/UNION TERRITORY |      |
| LEGISLATURES                                                              | 101 LEGISLATIVE ASSEMBLY                                |                          |          |            |                               |  |  |                          |      |
|                                                                           | 01 LEGISLATIVE ASSEMBLY                                 |                          |          |            |                               |  |  |                          |      |
|                                                                           | 0000 00 NO DETAILED HEAD                                |                          |          |            |                               |  |  |                          |      |
| 11 DOMESTIC TRAVEL EXPENSES                                               |                                                         | 26 STATE LEGISLATURE     | NT V 102 | 11/08/2022 | 28800 03412 UNDER             |  |  |                          |      |
| SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH                              |                                                         |                          |          |            |                               |  |  |                          | 0102 |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH      |                                                         |                          |          |            |                               |  |  |                          |      |
|                                                                           |                                                         |                          |          |            |                               |  |  |                          |      |
| VN082022059011 01/08/2022 N DC01 B Travel expenditure Vouchers            | 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |                          |          |            |                               |  |  | 02 STATE/UNION TERRITORY |      |
| LEGISLATURES                                                              | 101 LEGISLATIVE ASSEMBLY                                |                          |          |            |                               |  |  |                          |      |
|                                                                           | 01 LEGISLATIVE ASSEMBLY                                 |                          |          |            |                               |  |  |                          |      |
|                                                                           | 0000 00 NO DETAILED HEAD                                |                          |          |            |                               |  |  |                          |      |
| 11 DOMESTIC TRAVEL EXPENSES                                               |                                                         | 26 STATE LEGISLATURE     | NT C 120 | 12/08/2022 | 17297 03414                   |  |  |                          |      |
| DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH,CHANDIGARH                        |                                                         |                          |          |            |                               |  |  |                          |      |
| 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |                                                         |                          |          |            |                               |  |  |                          |      |
|                                                                           |                                                         |                          |          |            |                               |  |  |                          |      |
| VN082022059012 01/08/2022 N DC01 B Travel expenditure Vouchers            | 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |                          |          |            |                               |  |  | 02 STATE/UNION TERRITORY |      |
| LEGISLATURES                                                              | 101 LEGISLATIVE ASSEMBLY                                |                          |          |            |                               |  |  |                          |      |
|                                                                           | 01 LEGISLATIVE ASSEMBLY                                 |                          |          |            |                               |  |  |                          |      |
|                                                                           | 0000 00 NO DETAILED HEAD                                |                          |          |            |                               |  |  |                          |      |
| 11 DOMESTIC TRAVEL EXPENSES                                               |                                                         | 26 STATE LEGISLATURE     | NT C 121 | 12/08/2022 | 14829 03414                   |  |  |                          |      |
| DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH,CHANDIGARH                        |                                                         |                          |          |            |                               |  |  |                          |      |
| 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |                                                         |                          |          |            |                               |  |  |                          |      |
|                                                                           |                                                         |                          |          |            |                               |  |  |                          |      |
| VN082022059013 01/08/2022 N DC01 B Travel expenditure Vouchers            | 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |                          |          |            |                               |  |  | 02 STATE/UNION TERRITORY |      |
| LEGISLATURES                                                              | 101 LEGISLATIVE ASSEMBLY                                |                          |          |            |                               |  |  |                          |      |
|                                                                           | 01 LEGISLATIVE ASSEMBLY                                 |                          |          |            |                               |  |  |                          |      |
|                                                                           | 0000 00 NO DETAILED HEAD                                |                          |          |            |                               |  |  |                          |      |
| 11 DOMESTIC TRAVEL EXPENSES                                               |                                                         | 26 STATE LEGISLATURE     | NT C 122 | 12/08/2022 | 74720 03413 SPEAKER,PB.VIDHAN |  |  |                          |      |
| SABHA,,CHNDIGARH,CHANDIGARH                                               |                                                         |                          |          |            | 0102 SECRETARY,               |  |  |                          |      |
| PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH                 |                                                         |                          |          |            |                               |  |  |                          |      |
|                                                                           |                                                         |                          |          |            |                               |  |  |                          |      |
| VN082022059019 01/08/2022 N DC01 B Travel expenditure Vouchers            | 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |                          |          |            |                               |  |  | 02 STATE/UNION TERRITORY |      |
| LEGISLATURES                                                              | 101 LEGISLATIVE ASSEMBLY                                |                          |          |            |                               |  |  |                          |      |
|                                                                           | 01 LEGISLATIVE ASSEMBLY                                 |                          |          |            |                               |  |  |                          |      |
|                                                                           | 0000 00 NO DETAILED HEAD                                |                          |          |            |                               |  |  |                          |      |
| 11 DOMESTIC TRAVEL EXPENSES                                               |                                                         | 26 STATE LEGISLATURE     | NT V 128 | 16/08/2022 | 24480 03412 UNDER             |  |  |                          |      |
| SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH                              |                                                         |                          |          |            |                               |  |  |                          | 0102 |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH      |                                                         |                          |          |            |                               |  |  |                          |      |
|                                                                           |                                                         |                          |          |            |                               |  |  |                          |      |
| VN082022059020 01/08/2022 N DC01 B Travel expenditure Vouchers            | 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |                          |          |            |                               |  |  | 02 STATE/UNION TERRITORY |      |
| LEGISLATURES                                                              | 101 LEGISLATIVE ASSEMBLY                                |                          |          |            |                               |  |  |                          |      |
|                                                                           | 01 LEGISLATIVE ASSEMBLY                                 |                          |          |            |                               |  |  |                          |      |
|                                                                           | 0000 00 NO DETAILED HEAD                                |                          |          |            |                               |  |  |                          |      |
| 11 DOMESTIC TRAVEL EXPENSES                                               |                                                         | 26 STATE LEGISLATURE     | NT V 129 | 16/08/2022 | 15540 03412 UNDER             |  |  |                          |      |
| SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH                              |                                                         |                          |          |            |                               |  |  |                          | 0102 |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH      |                                                         |                          |          |            |                               |  |  |                          |      |
|                                                                           |                                                         |                          |          |            |                               |  |  |                          |      |
| VN082022059021 01/08/2022 N DC01 B Travel expenditure Vouchers            | 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |                          |          |            |                               |  |  | 02 STATE/UNION TERRITORY |      |
| LEGISLATURES                                                              | 101 LEGISLATIVE ASSEMBLY                                |                          |          |            |                               |  |  |                          |      |
|                                                                           | 01 LEGISLATIVE ASSEMBLY                                 |                          |          |            |                               |  |  |                          |      |
|                                                                           | 0000 00 NO DETAILED HEAD                                |                          |          |            |                               |  |  |                          |      |
| 11 DOMESTIC TRAVEL EXPENSES                                               |                                                         | 26 STATE LEGISLATURE     | NT V 130 | 16/08/2022 | 27900 03412 UNDER             |  |  |                          |      |
| SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH                              |                                                         |                          |          |            |                               |  |  |                          | 0102 |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH      |                                                         |                          |          |            |                               |  |  |                          |      |
|                                                                           |                                                         |                          |          |            |                               |  |  |                          |      |
| VN082022059022 01/08/2022 N DC01 B Travel expenditure Vouchers            | 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |                          |          |            |                               |  |  | 02 STATE/UNION TERRITORY |      |
| LEGISLATURES                                                              | 101 LEGISLATIVE ASSEMBLY                                |                          |          |            |                               |  |  |                          |      |
|                                                                           | 01 LEGISLATIVE ASSEMBLY                                 |                          |          |            |                               |  |  |                          |      |
|                                                                           | 0000 00 NO DETAILED HEAD                                |                          |          |            |                               |  |  |                          |      |
| 11 DOMESTIC TRAVEL EXPENSES                                               |                                                         | 26 STATE LEGISLATURE     | NT V 131 | 16/08/2022 | 52200 03412 UNDER             |  |  |                          |      |
| SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH                              |                                                         |                          |          |            |                               |  |  |                          | 0102 |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH      |                                                         |                          |          |            |                               |  |  |                          |      |
|                                                                           |                                                         |                          |          |            |                               |  |  |                          |      |
| VN082022059023 01/08/2022 N DC01 B Travel expenditure Vouchers            | 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |                          |          |            |                               |  |  | 02 STATE/UNION TERRITORY |      |
| LEGISLATURES                                                              | 101 LEGISLATIVE ASSEMBLY                                |                          |          |            |                               |  |  |                          |      |
|                                                                           | 01 LEGISLATIVE ASSEMBLY                                 |                          |          |            |                               |  |  |                          |      |
|                                                                           | 0000 00 NO DETAILED HEAD                                |                          |          |            |                               |  |  |                          |      |
| 11 DOMESTIC TRAVEL EXPENSES                                               |                                                         | 26 STATE LEGISLATURE     | NT V 132 | 16/08/2022 | 41850 03412 UNDER             |  |  |                          |      |
| SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH                              |                                                         |                          |          |            |                               |  |  |                          | 0102 |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH      |                                                         |                          |          |            |                               |  |  |                          |      |



|                                                                      |                                                         |     |                         |          |            |  |                          |  |      |
|----------------------------------------------------------------------|---------------------------------------------------------|-----|-------------------------|----------|------------|--|--------------------------|--|------|
| VCHR_DATA_0822.TXT                                                   |                                                         |     |                         |          |            |  |                          |  |      |
| LEGISLATURES                                                         |                                                         |     |                         |          |            |  |                          |  |      |
|                                                                      | 01 LEGISLATIVE SECRETARIAT                              | 103 | LEGISLATIVE SECRETARIAT |          |            |  |                          |  |      |
|                                                                      | 0000 00 NO DETAILED HEAD                                |     |                         |          |            |  |                          |  |      |
| 11 DOMESTIC TRAVEL EXPENSES                                          |                                                         | 26  | STATE LEGISLATURE       | NT V 134 | 16/08/2022 |  | 1428 03001 DEPUTY        |  | 0102 |
| SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH                 |                                                         |     |                         |          |            |  |                          |  |      |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |                                                         |     |                         |          |            |  |                          |  |      |
|                                                                      |                                                         |     |                         |          |            |  |                          |  |      |
| VN082022059026 01/08/2022 N DC01 B Travel expenditure Vouchers       | 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |     |                         |          |            |  | 02 STATE/UNION TERRITORY |  |      |
| LEGISLATURES                                                         | 103 LEGISLATIVE SECRETARIAT                             |     |                         |          |            |  |                          |  |      |
|                                                                      | 01 LEGISLATIVE SECRETARIAT                              |     |                         |          |            |  |                          |  |      |
|                                                                      | 0000 00 NO DETAILED HEAD                                |     |                         |          |            |  |                          |  |      |
| 11 DOMESTIC TRAVEL EXPENSES                                          |                                                         | 26  | STATE LEGISLATURE       | NT V 135 | 16/08/2022 |  | 1200 03001 DEPUTY        |  | 0102 |
| SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH                 |                                                         |     |                         |          |            |  |                          |  |      |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |                                                         |     |                         |          |            |  |                          |  |      |
|                                                                      |                                                         |     |                         |          |            |  |                          |  |      |
| VN082022059027 01/08/2022 N DC01 B Travel expenditure Vouchers       | 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |     |                         |          |            |  | 02 STATE/UNION TERRITORY |  |      |
| LEGISLATURES                                                         | 103 LEGISLATIVE SECRETARIAT                             |     |                         |          |            |  |                          |  |      |
|                                                                      | 01 LEGISLATIVE SECRETARIAT                              |     |                         |          |            |  |                          |  |      |
|                                                                      | 0000 00 NO DETAILED HEAD                                |     |                         |          |            |  |                          |  |      |
| 11 DOMESTIC TRAVEL EXPENSES                                          |                                                         | 26  | STATE LEGISLATURE       | NT V 136 | 16/08/2022 |  | 1769 03001 DEPUTY        |  | 0102 |
| SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH                 |                                                         |     |                         |          |            |  |                          |  |      |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |                                                         |     |                         |          |            |  |                          |  |      |
|                                                                      |                                                         |     |                         |          |            |  |                          |  |      |
| VN082022059028 01/08/2022 N DC01 B Travel expenditure Vouchers       | 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |     |                         |          |            |  | 02 STATE/UNION TERRITORY |  |      |
| LEGISLATURES                                                         | 103 LEGISLATIVE SECRETARIAT                             |     |                         |          |            |  |                          |  |      |
|                                                                      | 01 LEGISLATIVE SECRETARIAT                              |     |                         |          |            |  |                          |  |      |
|                                                                      | 0000 00 NO DETAILED HEAD                                |     |                         |          |            |  |                          |  |      |
| 11 DOMESTIC TRAVEL EXPENSES                                          |                                                         | 26  | STATE LEGISLATURE       | NT V 137 | 16/08/2022 |  | 2037 03001 DEPUTY        |  | 0102 |
| SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH                 |                                                         |     |                         |          |            |  |                          |  |      |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |                                                         |     |                         |          |            |  |                          |  |      |
|                                                                      |                                                         |     |                         |          |            |  |                          |  |      |
| VN082022059029 01/08/2022 N DC01 B Travel expenditure Vouchers       | 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |     |                         |          |            |  | 02 STATE/UNION TERRITORY |  |      |
| LEGISLATURES                                                         | 103 LEGISLATIVE SECRETARIAT                             |     |                         |          |            |  |                          |  |      |
|                                                                      | 01 LEGISLATIVE SECRETARIAT                              |     |                         |          |            |  |                          |  |      |
|                                                                      | 0000 00 NO DETAILED HEAD                                |     |                         |          |            |  |                          |  |      |
| 11 DOMESTIC TRAVEL EXPENSES                                          |                                                         | 26  | STATE LEGISLATURE       | NT V 138 | 16/08/2022 |  | 1656 03001 DEPUTY        |  | 0102 |
| SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH                 |                                                         |     |                         |          |            |  |                          |  |      |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |                                                         |     |                         |          |            |  |                          |  |      |
|                                                                      |                                                         |     |                         |          |            |  |                          |  |      |
| VN082022059030 01/08/2022 N DC01 B Travel expenditure Vouchers       | 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |     |                         |          |            |  | 02 STATE/UNION TERRITORY |  |      |
| LEGISLATURES                                                         | 103 LEGISLATIVE SECRETARIAT                             |     |                         |          |            |  |                          |  |      |
|                                                                      | 01 LEGISLATIVE SECRETARIAT                              |     |                         |          |            |  |                          |  |      |
|                                                                      | 0000 00 NO DETAILED HEAD                                |     |                         |          |            |  |                          |  |      |
| 11 DOMESTIC TRAVEL EXPENSES                                          |                                                         | 26  | STATE LEGISLATURE       | NT V 139 | 16/08/2022 |  | 1686 03001 DEPUTY        |  | 0102 |
| SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH                 |                                                         |     |                         |          |            |  |                          |  |      |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |                                                         |     |                         |          |            |  |                          |  |      |
|                                                                      |                                                         |     |                         |          |            |  |                          |  |      |
| VN082022058935 01/08/2022 N DC01 B Travel expenditure Vouchers       | 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |     |                         |          |            |  | 02 STATE/UNION TERRITORY |  |      |
| LEGISLATURES                                                         | 101 LEGISLATIVE ASSEMBLY                                |     |                         |          |            |  |                          |  |      |
|                                                                      | 01 LEGISLATIVE ASSEMBLY                                 |     |                         |          |            |  |                          |  |      |
|                                                                      | 0000 00 NO DETAILED HEAD                                |     |                         |          |            |  |                          |  |      |
| 11 DOMESTIC TRAVEL EXPENSES                                          |                                                         | 26  | STATE LEGISLATURE       | NT V 44  | 11/08/2022 |  | 10020 03412 UNDER        |  | 0102 |
| SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH                        |                                                         |     |                         |          |            |  |                          |  |      |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |                                                         |     |                         |          |            |  |                          |  |      |
|                                                                      |                                                         |     |                         |          |            |  |                          |  |      |
| VN082022058936 01/08/2022 N DC01 B Travel expenditure Vouchers       | 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |     |                         |          |            |  | 02 STATE/UNION TERRITORY |  |      |
| LEGISLATURES                                                         | 101 LEGISLATIVE ASSEMBLY                                |     |                         |          |            |  |                          |  |      |
|                                                                      | 01 LEGISLATIVE ASSEMBLY                                 |     |                         |          |            |  |                          |  |      |
|                                                                      | 0000 00 NO DETAILED HEAD                                |     |                         |          |            |  |                          |  |      |
| 11 DOMESTIC TRAVEL EXPENSES                                          |                                                         | 26  | STATE LEGISLATURE       | NT V 45  | 11/08/2022 |  | 26700 03412 UNDER        |  | 0102 |
| SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH                        |                                                         |     |                         |          |            |  |                          |  |      |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |                                                         |     |                         |          |            |  |                          |  |      |
|                                                                      |                                                         |     |                         |          |            |  |                          |  |      |
| VN082022058937 01/08/2022 N DC01 B Travel expenditure Vouchers       | 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |     |                         |          |            |  | 02 STATE/UNION TERRITORY |  |      |
| LEGISLATURES                                                         | 101 LEGISLATIVE ASSEMBLY                                |     |                         |          |            |  |                          |  |      |
|                                                                      | 01 LEGISLATIVE ASSEMBLY                                 |     |                         |          |            |  |                          |  |      |
|                                                                      | 0000 00 NO DETAILED HEAD                                |     |                         |          |            |  |                          |  |      |
| 11 DOMESTIC TRAVEL EXPENSES                                          |                                                         | 26  | STATE LEGISLATURE       | NT V 46  | 11/08/2022 |  | 32400 03412 UNDER        |  | 0102 |
| SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH                        |                                                         |     |                         |          |            |  |                          |  |      |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |                                                         |     |                         |          |            |  |                          |  |      |
|                                                                      |                                                         |     |                         |          |            |  |                          |  |      |
| VN082022058941 01/08/2022 N DC01 B Travel expenditure Vouchers       | 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |     |                         |          |            |  | 02 STATE/UNION TERRITORY |  |      |
| LEGISLATURES                                                         | 101 LEGISLATIVE ASSEMBLY                                |     |                         |          |            |  |                          |  |      |
|                                                                      | 01 LEGISLATIVE ASSEMBLY                                 |     |                         |          |            |  |                          |  |      |
|                                                                      | 0000 00 NO DETAILED HEAD                                |     |                         |          |            |  |                          |  |      |
| 11 DOMESTIC TRAVEL EXPENSES                                          |                                                         | 26  | STATE LEGISLATURE       | NT V 50  | 11/08/2022 |  | 29850 03412 UNDER        |  | 0102 |
| SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH                        |                                                         |     |                         |          |            |  |                          |  |      |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |                                                         |     |                         |          |            |  |                          |  |      |



|                                                                        |            |   |      |   |                             |      |      |                                               |                      |                          |                  |            |  |  |       |                       |       |
|------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-----------------------------------------------|----------------------|--------------------------|------------------|------------|--|--|-------|-----------------------|-------|
| VN082022058942                                                         | 01/08/2022 | N | DC01 | B | Travel expenditure Vouchers | 0300 | 2011 | PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |                      |                          |                  |            |  |  | 02    | STATE/UNION TERRITORY |       |
| LEGISLATURES                                                           |            |   |      |   |                             |      |      | 101                                           | LEGISLATIVE ASSEMBLY |                          |                  |            |  |  |       |                       |       |
|                                                                        |            |   |      |   |                             |      |      |                                               | 01                   | LEGISLATIVE ASSEMBLY     |                  |            |  |  |       |                       |       |
|                                                                        |            |   |      |   |                             |      |      |                                               | 0000                 | 00                       | NO DETAILED HEAD |            |  |  |       |                       |       |
|                                                                        |            |   |      |   |                             |      |      |                                               | 11                   | DOMESTIC TRAVEL EXPENSES |                  |            |  |  |       |                       |       |
| SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH                        |            |   |      |   |                             |      |      | 26                                            | STATE LEGISLATURE    |                          | NT V 51          | 11/08/2022 |  |  | 33120 | 03412                 | UNDER |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      |                                               |                      |                          |                  |            |  |  |       |                       | 0102  |
| VN082022058943                                                         | 01/08/2022 | N | DC01 | B | Travel expenditure Vouchers | 0300 | 2011 | PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |                      |                          |                  |            |  |  | 02    | STATE/UNION TERRITORY |       |
| LEGISLATURES                                                           |            |   |      |   |                             |      |      | 101                                           | LEGISLATIVE ASSEMBLY |                          |                  |            |  |  |       |                       |       |
|                                                                        |            |   |      |   |                             |      |      |                                               | 01                   | LEGISLATIVE ASSEMBLY     |                  |            |  |  |       |                       |       |
|                                                                        |            |   |      |   |                             |      |      |                                               | 0000                 | 00                       | NO DETAILED HEAD |            |  |  |       |                       |       |
|                                                                        |            |   |      |   |                             |      |      |                                               | 11                   | DOMESTIC TRAVEL EXPENSES |                  |            |  |  |       |                       |       |
| SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH                        |            |   |      |   |                             |      |      | 26                                            | STATE LEGISLATURE    |                          | NT V 52          | 11/08/2022 |  |  | 37680 | 03412                 | UNDER |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      |                                               |                      |                          |                  |            |  |  |       |                       | 0102  |
| VN082022058949                                                         | 01/08/2022 | N | DC01 | B | Travel expenditure Vouchers | 0300 | 2011 | PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |                      |                          |                  |            |  |  | 02    | STATE/UNION TERRITORY |       |
| LEGISLATURES                                                           |            |   |      |   |                             |      |      | 101                                           | LEGISLATIVE ASSEMBLY |                          |                  |            |  |  |       |                       |       |
|                                                                        |            |   |      |   |                             |      |      |                                               | 01                   | LEGISLATIVE ASSEMBLY     |                  |            |  |  |       |                       |       |
|                                                                        |            |   |      |   |                             |      |      |                                               | 0000                 | 00                       | NO DETAILED HEAD |            |  |  |       |                       |       |
|                                                                        |            |   |      |   |                             |      |      |                                               | 11                   | DOMESTIC TRAVEL EXPENSES |                  |            |  |  |       |                       |       |
| SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH                        |            |   |      |   |                             |      |      | 26                                            | STATE LEGISLATURE    |                          | NT V 58          | 11/08/2022 |  |  | 15300 | 03412                 | UNDER |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      |                                               |                      |                          |                  |            |  |  |       |                       | 0102  |
| VN082022058950                                                         | 01/08/2022 | N | DC01 | B | Travel expenditure Vouchers | 0300 | 2011 | PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |                      |                          |                  |            |  |  | 02    | STATE/UNION TERRITORY |       |
| LEGISLATURES                                                           |            |   |      |   |                             |      |      | 101                                           | LEGISLATIVE ASSEMBLY |                          |                  |            |  |  |       |                       |       |
|                                                                        |            |   |      |   |                             |      |      |                                               | 01                   | LEGISLATIVE ASSEMBLY     |                  |            |  |  |       |                       |       |
|                                                                        |            |   |      |   |                             |      |      |                                               | 0000                 | 00                       | NO DETAILED HEAD |            |  |  |       |                       |       |
|                                                                        |            |   |      |   |                             |      |      |                                               | 11                   | DOMESTIC TRAVEL EXPENSES |                  |            |  |  |       |                       |       |
| SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH                        |            |   |      |   |                             |      |      | 26                                            | STATE LEGISLATURE    |                          | NT V 59          | 11/08/2022 |  |  | 27960 | 03412                 | UNDER |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      |                                               |                      |                          |                  |            |  |  |       |                       | 0102  |
| VN082022058951                                                         | 01/08/2022 | N | DC01 | B | Travel expenditure Vouchers | 0300 | 2011 | PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |                      |                          |                  |            |  |  | 02    | STATE/UNION TERRITORY |       |
| LEGISLATURES                                                           |            |   |      |   |                             |      |      | 101                                           | LEGISLATIVE ASSEMBLY |                          |                  |            |  |  |       |                       |       |
|                                                                        |            |   |      |   |                             |      |      |                                               | 01                   | LEGISLATIVE ASSEMBLY     |                  |            |  |  |       |                       |       |
|                                                                        |            |   |      |   |                             |      |      |                                               | 0000                 | 00                       | NO DETAILED HEAD |            |  |  |       |                       |       |
|                                                                        |            |   |      |   |                             |      |      |                                               | 11                   | DOMESTIC TRAVEL EXPENSES |                  |            |  |  |       |                       |       |
| SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH                        |            |   |      |   |                             |      |      | 26                                            | STATE LEGISLATURE    |                          | NT V 60          | 11/08/2022 |  |  | 29730 | 03412                 | UNDER |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      |                                               |                      |                          |                  |            |  |  |       |                       | 0102  |
| VN082022058952                                                         | 01/08/2022 | N | DC01 | B | Travel expenditure Vouchers | 0300 | 2011 | PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |                      |                          |                  |            |  |  | 02    | STATE/UNION TERRITORY |       |
| LEGISLATURES                                                           |            |   |      |   |                             |      |      | 101                                           | LEGISLATIVE ASSEMBLY |                          |                  |            |  |  |       |                       |       |
|                                                                        |            |   |      |   |                             |      |      |                                               | 01                   | LEGISLATIVE ASSEMBLY     |                  |            |  |  |       |                       |       |
|                                                                        |            |   |      |   |                             |      |      |                                               | 0000                 | 00                       | NO DETAILED HEAD |            |  |  |       |                       |       |
|                                                                        |            |   |      |   |                             |      |      |                                               | 11                   | DOMESTIC TRAVEL EXPENSES |                  |            |  |  |       |                       |       |
| SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH                        |            |   |      |   |                             |      |      | 26                                            | STATE LEGISLATURE    |                          | NT V 61          | 11/08/2022 |  |  | 29100 | 03412                 | UNDER |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      |                                               |                      |                          |                  |            |  |  |       |                       | 0102  |
| VN082022058953                                                         | 01/08/2022 | N | DC01 | B | Travel expenditure Vouchers | 0300 | 2011 | PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |                      |                          |                  |            |  |  | 02    | STATE/UNION TERRITORY |       |
| LEGISLATURES                                                           |            |   |      |   |                             |      |      | 101                                           | LEGISLATIVE ASSEMBLY |                          |                  |            |  |  |       |                       |       |
|                                                                        |            |   |      |   |                             |      |      |                                               | 01                   | LEGISLATIVE ASSEMBLY     |                  |            |  |  |       |                       |       |
|                                                                        |            |   |      |   |                             |      |      |                                               | 0000                 | 00                       | NO DETAILED HEAD |            |  |  |       |                       |       |
|                                                                        |            |   |      |   |                             |      |      |                                               | 11                   | DOMESTIC TRAVEL EXPENSES |                  |            |  |  |       |                       |       |
| SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH                        |            |   |      |   |                             |      |      | 26                                            | STATE LEGISLATURE    |                          | NT V 62          | 11/08/2022 |  |  | 21660 | 03412                 | UNDER |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      |                                               |                      |                          |                  |            |  |  |       |                       | 0102  |
| VN082022058954                                                         | 01/08/2022 | N | DC01 | B | Travel expenditure Vouchers | 0300 | 2011 | PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |                      |                          |                  |            |  |  | 02    | STATE/UNION TERRITORY |       |
| LEGISLATURES                                                           |            |   |      |   |                             |      |      | 101                                           | LEGISLATIVE ASSEMBLY |                          |                  |            |  |  |       |                       |       |
|                                                                        |            |   |      |   |                             |      |      |                                               | 01                   | LEGISLATIVE ASSEMBLY     |                  |            |  |  |       |                       |       |
|                                                                        |            |   |      |   |                             |      |      |                                               | 0000                 | 00                       | NO DETAILED HEAD |            |  |  |       |                       |       |
|                                                                        |            |   |      |   |                             |      |      |                                               | 11                   | DOMESTIC TRAVEL EXPENSES |                  |            |  |  |       |                       |       |
| SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH                        |            |   |      |   |                             |      |      | 26                                            | STATE LEGISLATURE    |                          | NT V 63          | 11/08/2022 |  |  | 24480 | 03412                 | UNDER |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      |                                               |                      |                          |                  |            |  |  |       |                       | 0102  |
| VN082022058955                                                         | 01/08/2022 | N | DC01 | B | Travel expenditure Vouchers | 0300 | 2011 | PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |                      |                          |                  |            |  |  | 02    | STATE/UNION TERRITORY |       |
| LEGISLATURES                                                           |            |   |      |   |                             |      |      | 101                                           | LEGISLATIVE ASSEMBLY |                          |                  |            |  |  |       |                       |       |
|                                                                        |            |   |      |   |                             |      |      |                                               | 01                   | LEGISLATIVE ASSEMBLY     |                  |            |  |  |       |                       |       |
|                                                                        |            |   |      |   |                             |      |      |                                               | 0000                 | 00                       | NO DETAILED HEAD |            |  |  |       |                       |       |
|                                                                        |            |   |      |   |                             |      |      |                                               | 11                   | DOMESTIC TRAVEL EXPENSES |                  |            |  |  |       |                       |       |
| SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH                        |            |   |      |   |                             |      |      | 26                                            | STATE LEGISLATURE    |                          | NT V 64          | 11/08/2022 |  |  | 30120 | 03412                 | UNDER |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      |                                               |                      |                          |                  |            |  |  |       |                       | 0102  |
| VN082022058956                                                         | 01/08/2022 | N | DC01 | B | Travel expenditure Vouchers | 0300 | 2011 | PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |                      |                          |                  |            |  |  | 02    | STATE/UNION TERRITORY |       |
| LEGISLATURES                                                           |            |   |      |   |                             |      |      | 101                                           | LEGISLATIVE ASSEMBLY |                          |                  |            |  |  |       |                       |       |
|                                                                        |            |   |      |   |                             |      |      |                                               | 01                   | LEGISLATIVE ASSEMBLY     |                  |            |  |  |       |                       |       |

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|----------------------------------------------------------------------------------------------------------------------|------------|---|------|---|---------------------------------|------|------|--------------------------------|--------|--------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                   |            |   |      |   |                                 |      |      |                                |        | 0102                                                               |
| SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH<br>SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                 |      |      |                                |        |                                                                    |
| VN082022059066                                                                                                       | 01/08/2022 | N | DC01 | B | Travel expenditure Vouchers     | 0300 | 2013 | COUNCIL OF MINISTERS           |        | 00 NO SUB MAJOR HEAD                                               |
|                                                                                                                      |            |   |      |   | 01 TOUR EXPENSES                |      |      |                                | 108    | TOUR EXPENSES                                                      |
|                                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                |        |                                                                    |
|                                                                                                                      |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES     |      |      |                                | 10     | GENERAL ADMINISTRATION                                             |
| GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH                                                                              |            |   |      |   |                                 |      |      | NT                             | V 32   | 16/08/2022                                                         |
| TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH                                                                      |            |   |      |   |                                 |      |      |                                | 32250  | 03418 UNDER SECRETARY ACCOUNTS<br>0101 PRINCIPAL SECRETARY         |
| VN082022059054                                                                                                       | 01/08/2022 | N | DC01 | B | Travel expenditure Vouchers     | 0300 | 2013 | COUNCIL OF MINISTERS           |        | 00 NO SUB MAJOR HEAD                                               |
|                                                                                                                      |            |   |      |   | 01 TOUR EXPENSES                |      |      |                                | 108    | TOUR EXPENSES                                                      |
|                                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                |        |                                                                    |
|                                                                                                                      |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES     |      |      |                                | 10     | GENERAL ADMINISTRATION                                             |
| OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH                                                                        |            |   |      |   |                                 |      |      | NT                             | V 20   | 11/08/2022                                                         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                           |            |   |      |   |                                 |      |      |                                | 38250  | 03294 ASSISTANT CONTROLLER,DEPARTMENT<br>2101 PRINCIPAL SECRETARY, |
| VN082022059053                                                                                                       | 01/08/2022 | N | DC01 | B | Travel expenditure Vouchers     | 0300 | 2013 | COUNCIL OF MINISTERS           |        | 00 NO SUB MAJOR HEAD                                               |
|                                                                                                                      |            |   |      |   | 01 TOUR EXPENSES                |      |      |                                | 108    | TOUR EXPENSES                                                      |
|                                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                |        |                                                                    |
|                                                                                                                      |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES     |      |      |                                | 10     | GENERAL ADMINISTRATION                                             |
| OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH                                                                        |            |   |      |   |                                 |      |      | NT                             | V 19   | 11/08/2022                                                         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                           |            |   |      |   |                                 |      |      |                                | 24750  | 03294 ASSISTANT CONTROLLER,DEPARTMENT<br>2101 PRINCIPAL SECRETARY, |
| VN082022059052                                                                                                       | 01/08/2022 | N | DC01 | B | Travel expenditure Vouchers     | 0300 | 2013 | COUNCIL OF MINISTERS           |        | 00 NO SUB MAJOR HEAD                                               |
|                                                                                                                      |            |   |      |   | 01 TOUR EXPENSES                |      |      |                                | 108    | TOUR EXPENSES                                                      |
|                                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                |        |                                                                    |
|                                                                                                                      |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES     |      |      |                                | 10     | GENERAL ADMINISTRATION                                             |
| GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH                                                                              |            |   |      |   |                                 |      |      | NT                             | V 18   | 11/08/2022                                                         |
| TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH                                                                      |            |   |      |   |                                 |      |      |                                | 91500  | 03418 UNDER SECRETARY ACCOUNTS<br>0101 PRINCIPAL SECRETARY         |
| VN082022059067                                                                                                       | 01/08/2022 | N | DC01 | B | Travel expenditure Vouchers     | 0300 | 2013 | COUNCIL OF MINISTERS           |        | 00 NO SUB MAJOR HEAD                                               |
|                                                                                                                      |            |   |      |   | 01 TOUR EXPENSES                |      |      |                                | 108    | TOUR EXPENSES                                                      |
|                                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                |        |                                                                    |
|                                                                                                                      |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES     |      |      |                                | 10     | GENERAL ADMINISTRATION                                             |
| OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH                                                                        |            |   |      |   |                                 |      |      | NT                             | V 33   | 16/08/2022                                                         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                           |            |   |      |   |                                 |      |      |                                | 105813 | 03294 ASSISTANT CONTROLLER,DEPARTMENT<br>2101 PRINCIPAL SECRETARY, |
| VN082022059120                                                                                                       | 01/08/2022 | N | DC01 | B | Travel expenditure Vouchers     | 0300 | 2052 | SECRETARIAT - GENERAL SERVICES |        | 00 NO SUB MAJOR HEAD                                               |
|                                                                                                                      |            |   |      |   | 01 GENERAL SERVICES SECRETARIAT |      |      |                                | 090    | SECRETARIAT                                                        |
|                                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                |        |                                                                    |
|                                                                                                                      |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES     |      |      |                                | 10     | GENERAL ADMINISTRATION                                             |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH                                                                             |            |   |      |   |                                 |      |      | NT                             | V 257  | 11/08/2022                                                         |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                                                     |            |   |      |   |                                 |      |      |                                | 14160  | 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY,          |
| VN082022059141                                                                                                       | 01/08/2022 | N | DC01 | B | Travel expenditure Vouchers     | 0300 | 2052 | SECRETARIAT - GENERAL SERVICES |        | 00 NO SUB MAJOR HEAD                                               |
|                                                                                                                      |            |   |      |   | 01 GENERAL SERVICES SECRETARIAT |      |      |                                | 090    | SECRETARIAT                                                        |
|                                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                |        |                                                                    |
|                                                                                                                      |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES     |      |      |                                | 10     | GENERAL ADMINISTRATION                                             |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH                                                                             |            |   |      |   |                                 |      |      | NT                             | V 369  | 16/08/2022                                                         |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                                                     |            |   |      |   |                                 |      |      |                                | 25536  | 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY,          |
| VN082022059143                                                                                                       | 01/08/2022 | N | DC01 | B | Travel expenditure Vouchers     | 0300 | 2052 | SECRETARIAT - GENERAL SERVICES |        | 00 NO SUB MAJOR HEAD                                               |
|                                                                                                                      |            |   |      |   | 01 GENERAL SERVICES SECRETARIAT |      |      |                                | 090    | SECRETARIAT                                                        |
|                                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                |        |                                                                    |
|                                                                                                                      |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES     |      |      |                                | 10     | GENERAL ADMINISTRATION                                             |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH                                                                             |            |   |      |   |                                 |      |      | NT                             | V 371  | 16/08/2022                                                         |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                                                     |            |   |      |   |                                 |      |      |                                | 64625  | 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY,          |
| VN082022059202                                                                                                       | 01/08/2022 | N | DC01 | B | Travel expenditure Vouchers     | 0300 | 2052 | SECRETARIAT - GENERAL SERVICES |        | 00 NO SUB MAJOR HEAD                                               |
|                                                                                                                      |            |   |      |   | 01 GENERAL SERVICES SECRETARIAT |      |      |                                | 090    | SECRETARIAT                                                        |
|                                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                |        |                                                                    |
|                                                                                                                      |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES     |      |      |                                | 10     | GENERAL ADMINISTRATION                                             |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH                                                                             |            |   |      |   |                                 |      |      | NT                             | V 328  | 11/08/2022                                                         |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                                                     |            |   |      |   |                                 |      |      |                                | 2400   | 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY,          |
| VN082022059211                                                                                                       | 01/08/2022 | N | DC01 | B | Travel expenditure Vouchers     | 0300 | 2052 | SECRETARIAT - GENERAL SERVICES |        | 00 NO SUB MAJOR HEAD                                               |
|                                                                                                                      |            |   |      |   | 01 GENERAL SERVICES SECRETARIAT |      |      |                                | 090    | SECRETARIAT                                                        |
|                                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                |        |                                                                    |
|                                                                                                                      |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES     |      |      |                                | 10     | GENERAL ADMINISTRATION                                             |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH                                                                             |            |   |      |   |                                 |      |      | NT                             | V 337  | 11/08/2022                                                         |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                                                     |            |   |      |   |                                 |      |      |                                | 111968 | 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY,          |
| VN082022059119                                                                                                       | 01/08/2022 | N | DC01 | B | Travel expenditure Vouchers     | 0300 | 2052 | SECRETARIAT - GENERAL SERVICES |        | 00 NO SUB MAJOR HEAD                                               |

|                                                                                                                                  |  |  |  |    |                          |          |            |       |                                                               |
|----------------------------------------------------------------------------------------------------------------------------------|--|--|--|----|--------------------------|----------|------------|-------|---------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                               |  |  |  |    |                          |          |            |       |                                                               |
| 090 SECRETARIAT                                                                                                                  |  |  |  |    |                          |          |            |       |                                                               |
| 01 GENERAL SERVICES SECRETARIAT                                                                                                  |  |  |  |    |                          |          |            |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |    |                          |          |            |       |                                                               |
| 11 DOMESTIC TRAVEL EXPENSES<br>CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,      |  |  |  | 10 | GENERAL ADMINISTRATION   | NT V 256 | 11/08/2022 | 1200  | 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY,     |
| VN082022059118 01/08/2022 N DC01 B Travel expenditure Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES                          |  |  |  |    |                          |          |            |       |                                                               |
| 090 SECRETARIAT                                                                                                                  |  |  |  |    |                          |          |            |       |                                                               |
| 00 NO SUB MAJOR HEAD                                                                                                             |  |  |  |    |                          |          |            |       |                                                               |
| 01 GENERAL SERVICES SECRETARIAT                                                                                                  |  |  |  |    |                          |          |            |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |    |                          |          |            |       |                                                               |
| 11 DOMESTIC TRAVEL EXPENSES<br>CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,      |  |  |  | 10 | GENERAL ADMINISTRATION   | NT V 255 | 11/08/2022 | 2400  | 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY,     |
| VN082022015679 01/08/2022 N DC01 B Travel expenditure Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES                          |  |  |  |    |                          |          |            |       |                                                               |
| 090 SECRETARIAT                                                                                                                  |  |  |  |    |                          |          |            |       |                                                               |
| 00 NO SUB MAJOR HEAD                                                                                                             |  |  |  |    |                          |          |            |       |                                                               |
| 01 GENERAL SERVICES SECRETARIAT                                                                                                  |  |  |  |    |                          |          |            |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |    |                          |          |            |       |                                                               |
| 11 DOMESTIC TRAVEL EXPENSES<br>CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,      |  |  |  | 10 | GENERAL ADMINISTRATION   | NT V 205 | 10/08/2022 | 62800 | 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY,     |
| VN082022059239 01/08/2022 N DC01 B Travel expenditure Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES                          |  |  |  |    |                          |          |            |       |                                                               |
| 090 SECRETARIAT                                                                                                                  |  |  |  |    |                          |          |            |       |                                                               |
| 00 NO SUB MAJOR HEAD                                                                                                             |  |  |  |    |                          |          |            |       |                                                               |
| 01 GENERAL SERVICES SECRETARIAT                                                                                                  |  |  |  |    |                          |          |            |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |    |                          |          |            |       |                                                               |
| 11 DOMESTIC TRAVEL EXPENSES<br>CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,      |  |  |  | 10 | GENERAL ADMINISTRATION   | NT V 365 | 16/08/2022 | 2400  | 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY,     |
| VN082022059221 01/08/2022 N DC01 B Travel expenditure Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES                          |  |  |  |    |                          |          |            |       |                                                               |
| 090 SECRETARIAT                                                                                                                  |  |  |  |    |                          |          |            |       |                                                               |
| 00 NO SUB MAJOR HEAD                                                                                                             |  |  |  |    |                          |          |            |       |                                                               |
| 01 GENERAL SERVICES SECRETARIAT                                                                                                  |  |  |  |    |                          |          |            |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |    |                          |          |            |       |                                                               |
| 11 DOMESTIC TRAVEL EXPENSES<br>CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,      |  |  |  | 10 | GENERAL ADMINISTRATION   | NT V 347 | 12/08/2022 | 22050 | 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY,     |
| VN082022059222 01/08/2022 N DC01 B Travel expenditure Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES                          |  |  |  |    |                          |          |            |       |                                                               |
| 090 SECRETARIAT                                                                                                                  |  |  |  |    |                          |          |            |       |                                                               |
| 00 NO SUB MAJOR HEAD                                                                                                             |  |  |  |    |                          |          |            |       |                                                               |
| 01 GENERAL SERVICES SECRETARIAT                                                                                                  |  |  |  |    |                          |          |            |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |    |                          |          |            |       |                                                               |
| 11 DOMESTIC TRAVEL EXPENSES<br>CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,      |  |  |  | 10 | GENERAL ADMINISTRATION   | NT V 348 | 12/08/2022 | 840   | 03033 SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY,     |
| VN082022059200 01/08/2022 N DC01 B Travel expenditure Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES                          |  |  |  |    |                          |          |            |       |                                                               |
| 099 BOARD OF REVENUE                                                                                                             |  |  |  |    |                          |          |            |       |                                                               |
| 00 NO SUB MAJOR HEAD                                                                                                             |  |  |  |    |                          |          |            |       |                                                               |
| 01 REVENUE, EXCISE AND TAXATION                                                                                                  |  |  |  |    |                          |          |            |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |    |                          |          |            |       |                                                               |
| 11 DOMESTIC TRAVEL EXPENSES<br>OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH<br>LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | 22 | REVENUE AND REHABILITATI | NT V 326 | 11/08/2022 | 970   | 03034 UNDER SECRETARY TO,GOVERNMENT<br>0102 SECRETARY, PUNJAB |
| VN082022059182 01/08/2022 N DC01 B Travel expenditure Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES                          |  |  |  |    |                          |          |            |       |                                                               |
| 099 BOARD OF REVENUE                                                                                                             |  |  |  |    |                          |          |            |       |                                                               |
| 00 NO SUB MAJOR HEAD                                                                                                             |  |  |  |    |                          |          |            |       |                                                               |
| 01 REVENUE, EXCISE AND TAXATION                                                                                                  |  |  |  |    |                          |          |            |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |    |                          |          |            |       |                                                               |
| 11 DOMESTIC TRAVEL EXPENSES<br>OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH<br>LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | 22 | REVENUE AND REHABILITATI | NT V 308 | 11/08/2022 | 4865  | 03034 UNDER SECRETARY TO,GOVERNMENT<br>0102 SECRETARY, PUNJAB |
| VN082022056757 01/08/2022 N DC01 B Travel expenditure Vouchers 0300 2059 PUBLIC WORKS                                            |  |  |  |    |                          |          |            |       |                                                               |
| 001 DIRECTION AND ADMINISTRATION                                                                                                 |  |  |  |    |                          |          |            |       |                                                               |
| 80 GENERAL                                                                                                                       |  |  |  |    |                          |          |            |       |                                                               |
| 06 ARCHITECTURE                                                                                                                  |  |  |  |    |                          |          |            |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |    |                          |          |            |       |                                                               |
| 11 DOMESTIC TRAVEL EXPENSES<br>OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH<br>STAFF,PUNJAB,           |  |  |  | 21 | PUBLIC WORKS             | NT V 88  | 11/08/2022 | 3030  | 03076 SR. ARCHITECT (EAST),DEPARTMEN<br>3101 SECRETARY, ARCH. |
| VN082022056756 01/08/2022 N DC01 B Travel expenditure Vouchers 0300 2059 PUBLIC WORKS                                            |  |  |  |    |                          |          |            |       |                                                               |
| 001 DIRECTION AND ADMINISTRATION                                                                                                 |  |  |  |    |                          |          |            |       |                                                               |
| 80 GENERAL                                                                                                                       |  |  |  |    |                          |          |            |       |                                                               |
| 06 ARCHITECTURE                                                                                                                  |  |  |  |    |                          |          |            |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |    |                          |          |            |       |                                                               |
| 11 DOMESTIC TRAVEL EXPENSES<br>OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH<br>STAFF,PUNJAB,           |  |  |  | 21 | PUBLIC WORKS             | NT V 87  | 11/08/2022 | 1302  | 03076 SR. ARCHITECT (EAST),DEPARTMEN<br>3101 SECRETARY, ARCH. |
| VN082022022536 01/08/2022 N DC01 B Travel expenditure Vouchers 0400 2053 DISTRICT ADMINISTRATION                                 |  |  |  |    |                          |          |            |       |                                                               |
| 101 COMMISSIONERS                                                                                                                |  |  |  |    |                          |          |            |       |                                                               |
| 00 NO SUB MAJOR HEAD                                                                                                             |  |  |  |    |                          |          |            |       |                                                               |
| 01 COMMISSIONERS                                                                                                                 |  |  |  |    |                          |          |            |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |    |                          |          |            |       |                                                               |
| 11 DOMESTIC TRAVEL EXPENSES<br>COMMISSIONER,MOGA,FARIDKOT<br>CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |  |  |  | 22 | REVENUE AND REHABILITATI | NT V 29  | 02/08/2022 | 2010  | 04062 DEPUTY                                                  |
| 1801                                                                                                                             |  |  |  |    |                          |          |            |       |                                                               |



| VCHR_DATA_0822.TXT                                                                              |            |   |      |   |                                      |                              |             |                               |                                                                           |
|-------------------------------------------------------------------------------------------------|------------|---|------|---|--------------------------------------|------------------------------|-------------|-------------------------------|---------------------------------------------------------------------------|
| VN082022022537 01/08/2022 N DC01 B Travel expenditure Vouchers                                  |            |   |      |   | 0400                                 | 2053 DISTRICT ADMINISTRATION |             | 00 NO SUB MAJOR HEAD          |                                                                           |
| 01 COMMISSIONERS                                                                                |            |   |      |   | 101 COMMISSIONERS                    |                              |             |                               |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                                      |                              |             |                               |                                                                           |
| 11 DOMESTIC TRAVEL EXPENSES                                                                     |            |   |      |   | 22 REVENUE AND REHABILITATI NT V 30  |                              | 02/08/2022  | 1320 04062 DEPUTY             | 1801                                                                      |
| COMMISSIONER,MOGA,FARIDKOT<br>CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                                      |                              |             |                               |                                                                           |
| VN082022051378 01/08/2022 N DC01 B Travel expenditure Vouchers                                  |            |   |      |   | 0600                                 | 2053 DISTRICT ADMINISTRATION |             | 00 NO SUB MAJOR HEAD          |                                                                           |
| 01 COMMISSIONERS                                                                                |            |   |      |   | 101 COMMISSIONERS                    |                              |             |                               |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                                      |                              |             |                               |                                                                           |
| 11 DOMESTIC TRAVEL EXPENSES                                                                     |            |   |      |   | 22 REVENUE AND REHABILITATI NT V 138 |                              | 11/08/2022  | 1520 06039 SUPERINTENDENT FOR | 1801 CHIEF                                                                |
| COMMISSIONER,FEROZEPUR,FEROZEPUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                                      |                              |             |                               |                                                                           |
| VN082022047440 01/08/2022 N DC01 B Travel expenditure Vouchers                                  |            |   |      |   | 0600                                 | 2059 PUBLIC WORKS            |             | 80 GENERAL                    |                                                                           |
| 01 DIRECTION                                                                                    |            |   |      |   | 001 DIRECTION AND ADMINISTRATION     |                              |             |                               |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                                      |                              |             |                               |                                                                           |
| 11 DOMESTIC TRAVEL EXPENSES                                                                     |            |   |      |   | 21 PUBLIC WORKS                      |                              | NT V 66     | 11/08/2022                    | 1650 06408 EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR<br>WORKS,PUNJAB,                        |            |   |      |   |                                      |                              |             |                               |                                                                           |
| REF_VCHR_NO                                                                                     | ACC_MNTH_Y | A | DEAL | V | CATG                                 | TRY_C                        | MJR_        | MJR_HEAD_DESC                 | SM SM_HEAD_DESC                                                           |
| SU SUB_HEAD_DESC                                                                                |            |   |      |   | MIN MIN_DESC                         |                              |             |                               |                                                                           |
| BDGT DT DTL_HEAD_DESC                                                                           |            |   |      |   |                                      |                              |             |                               |                                                                           |
| SO SOE_DESC                                                                                     |            |   |      |   | GR GRANT_DESCRIPTION                 |                              | PL V VCHR_N | VCHR_DT                       | NET_AMNT DDO_C NAME<br>CCO_ CCO                                           |
| -----                                                                                           |            |   |      |   |                                      |                              |             |                               |                                                                           |
| -----                                                                                           |            |   |      |   |                                      |                              |             |                               |                                                                           |
| -----                                                                                           |            |   |      |   |                                      |                              |             |                               |                                                                           |
| -----                                                                                           |            |   |      |   |                                      |                              |             |                               |                                                                           |
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| -----                                                                                           |            |   |      |   |                                      |                              |             |                               |                                                                           |
| -----                                                                                           |            |   |      |   |                                      |                              |             |                               |                                                                           |
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| -----                                                                                           |            |   |      |   |                                      |                              |             |                               |                                                                           |
| -----                                                                                           |            |   |      |   |                                      |                              |             |                               |                                                                           |
| -----                                                                                           |            |   |      |   |                                      |                              |             |                               |                                                                           |
| -----                                                                                           |            |   |      |   |                                      |                              |             |                               |                                                                           |
| -----                                                                                           |            |   |      |   |                                      |                              |             |                               |                                                                           |
| -----                                                                                           |            |   |      |   |                                      |                              |             |                               |                                                                           |
| -----                                                                                           |            |   |      |   |                                      |                              |             |                               |                                                                           |
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| -----                                                                                           |            |   |      |   |                                      |                              |             |                               |                                                                           |
| -----                                                                                           |            |   |      |   |                                      |                              |             |                               |                                                                           |
| -----                                                                                           |            |   |      |   |                                      |                              |             |                               |                                                                           |
| -----                                                                                           |            |   |      |   |                                      |                              |             |                               |                                                                           |
| -----                                                                                           |            |   |      |   |                                      |                              |             |                               |                                                                           |
| -----                                                                                           |            |   |      |   |                                      |                              |             |                               |                                                                           |
| -----                                                                                           |            |   |      |   |                                      |                              |             |                               |                                                                           |
|                                                                                                 |            |   |      |   |                                      |                              |             |                               |                                                                           |

|                                                               |            |                                      |      |                              |                                  |                  |          |            |                                            |
|---------------------------------------------------------------|------------|--------------------------------------|------|------------------------------|----------------------------------|------------------|----------|------------|--------------------------------------------|
| VCHR_DATA_0822.TXT                                            |            |                                      |      |                              |                                  |                  |          |            |                                            |
| WORKS,PUNJAB,                                                 |            |                                      |      |                              |                                  |                  |          |            |                                            |
| VN082022015905                                                | 01/08/2022 | N DC01 B Travel expenditure Vouchers | 0800 | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD             |                  |          |            |                                            |
| 01 DISTRICT ESTABLISHMENTS                                    |            |                                      |      |                              | 093 DISTRICT ESTABLISHMENTS      |                  |          |            |                                            |
| 0000 00 NO DETAILED HEAD                                      |            |                                      |      |                              |                                  |                  |          |            |                                            |
| 11 DOMESTIC TRAVEL EXPENSES                                   |            |                                      |      |                              | 22 REVENUE                       | AND REHABILITATI | NT V 30  | 02/08/2022 | 64720 08899 ASSISTANT                      |
| COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR       |            |                                      |      |                              | 1801 CHIEF                       |                  |          |            |                                            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |                                      |      |                              |                                  |                  |          |            |                                            |
| VN082022015906                                                | 01/08/2022 | N DC01 B Travel expenditure Vouchers | 0800 | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD             |                  |          |            |                                            |
| 01 DISTRICT ESTABLISHMENTS                                    |            |                                      |      |                              | 093 DISTRICT ESTABLISHMENTS      |                  |          |            |                                            |
| 0000 00 NO DETAILED HEAD                                      |            |                                      |      |                              |                                  |                  |          |            |                                            |
| 11 DOMESTIC TRAVEL EXPENSES                                   |            |                                      |      |                              | 22 REVENUE                       | AND REHABILITATI | NT V 31  | 02/08/2022 | 1800 08899 ASSISTANT                       |
| COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR       |            |                                      |      |                              | 1801 CHIEF                       |                  |          |            |                                            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |                                      |      |                              |                                  |                  |          |            |                                            |
| VN082022015907                                                | 01/08/2022 | N DC01 B Travel expenditure Vouchers | 0800 | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD             |                  |          |            |                                            |
| 01 DISTRICT ESTABLISHMENTS                                    |            |                                      |      |                              | 093 DISTRICT ESTABLISHMENTS      |                  |          |            |                                            |
| 0000 00 NO DETAILED HEAD                                      |            |                                      |      |                              |                                  |                  |          |            |                                            |
| 11 DOMESTIC TRAVEL EXPENSES                                   |            |                                      |      |                              | 22 REVENUE                       | AND REHABILITATI | NT V 32  | 02/08/2022 | 822 08899 ASSISTANT                        |
| COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR       |            |                                      |      |                              | 1801 CHIEF                       |                  |          |            |                                            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |                                      |      |                              |                                  |                  |          |            |                                            |
| VN082022069489                                                | 01/08/2022 | N DC01 B Travel expenditure Vouchers | 0900 | 2029 LAND REVENUE            | 00 NO SUB MAJOR HEAD             |                  |          |            |                                            |
| 01 SUPERINTENDENCE                                            |            |                                      |      |                              | 103 LAND RECORDS                 |                  |          |            |                                            |
| 0000 00 NO DETAILED HEAD                                      |            |                                      |      |                              |                                  |                  |          |            |                                            |
| 11 DOMESTIC TRAVEL EXPENSES                                   |            |                                      |      |                              | 22 REVENUE                       | AND REHABILITATI | NT V 36  | 16/08/2022 | 5796 09015 DEPUTY DIRECTOR FOR DIRECTOR OF |
| LAND RECORDS, JALANDHAR, JALANDHAR                            |            |                                      |      |                              | 1001 DIRECTOR, LAND              |                  |          |            |                                            |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                         |            |                                      |      |                              |                                  |                  |          |            |                                            |
| VN082022062333                                                | 01/08/2022 | N DC01 B Travel expenditure Vouchers | 0900 | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD             |                  |          |            |                                            |
| 01 DISTRICT ESTABLISHMENTS                                    |            |                                      |      |                              | 093 DISTRICT ESTABLISHMENTS      |                  |          |            |                                            |
| 0000 00 NO DETAILED HEAD                                      |            |                                      |      |                              |                                  |                  |          |            |                                            |
| 11 DOMESTIC TRAVEL EXPENSES                                   |            |                                      |      |                              | 22 REVENUE                       | AND REHABILITATI | NT V 100 | 11/08/2022 | 5400 09950 DISTT.REVENUE OFFICER FOR       |
| D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR |            |                                      |      |                              | 6201 FINANCE COMMISSIONER,       |                  |          |            |                                            |
| REVENUE & REHABILITATION,PUNJAB,                              |            |                                      |      |                              |                                  |                  |          |            |                                            |
| VN082022062334                                                | 01/08/2022 | N DC01 B Travel expenditure Vouchers | 0900 | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD             |                  |          |            |                                            |
| 01 DISTRICT ESTABLISHMENTS                                    |            |                                      |      |                              | 093 DISTRICT ESTABLISHMENTS      |                  |          |            |                                            |
| 0000 00 NO DETAILED HEAD                                      |            |                                      |      |                              |                                  |                  |          |            |                                            |
| 11 DOMESTIC TRAVEL EXPENSES                                   |            |                                      |      |                              | 22 REVENUE                       | AND REHABILITATI | NT V 101 | 11/08/2022 | 44880 09950 DISTT.REVENUE OFFICER FOR      |
| D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR |            |                                      |      |                              | 6201 FINANCE COMMISSIONER,       |                  |          |            |                                            |
| REVENUE & REHABILITATION,PUNJAB,                              |            |                                      |      |                              |                                  |                  |          |            |                                            |
| VN082022062324                                                | 01/08/2022 | N DC01 B Travel expenditure Vouchers | 0900 | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD             |                  |          |            |                                            |
| 01 COMMISSIONERS                                              |            |                                      |      |                              | 101 COMMISSIONERS                |                  |          |            |                                            |
| 0000 00 NO DETAILED HEAD                                      |            |                                      |      |                              |                                  |                  |          |            |                                            |
| 11 DOMESTIC TRAVEL EXPENSES                                   |            |                                      |      |                              | 22 REVENUE                       | AND REHABILITATI | NT V 91  | 11/08/2022 | 550 09061 SUPERINTENDENT FOR               |
| COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR        |            |                                      |      |                              | 1801 CHIEF                       |                  |          |            |                                            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |                                      |      |                              |                                  |                  |          |            |                                            |
| VN082022047500                                                | 01/08/2022 | N DC01 B Travel expenditure Vouchers | 0900 | 2059 PUBLIC WORKS            | 80 GENERAL                       |                  |          |            |                                            |
| 01 DIRECTION                                                  |            |                                      |      |                              | 001 DIRECTION AND ADMINISTRATION |                  |          |            |                                            |
| 0000 00 NO DETAILED HEAD                                      |            |                                      |      |                              |                                  |                  |          |            |                                            |
| 11 DOMESTIC TRAVEL EXPENSES                                   |            |                                      |      |                              | 21 PUBLIC WORKS                  |                  | NT V 56  | 17/08/2022 | 542 09104 EXECUTIVE ENGINEER,CENTRAL       |
| WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR                 |            |                                      |      |                              | 3001 CHIEF ENGINEER, PUBLIC      |                  |          |            |                                            |
| WORKS,PUNJAB,                                                 |            |                                      |      |                              |                                  |                  |          |            |                                            |
| VN082022062377                                                | 01/08/2022 | N DC01 B Travel expenditure Vouchers | 1300 | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD             |                  |          |            |                                            |
| 01 DISTRICT ESTABLISHMENTS                                    |            |                                      |      |                              | 093 DISTRICT ESTABLISHMENTS      |                  |          |            |                                            |
| 0000 00 NO DETAILED HEAD                                      |            |                                      |      |                              |                                  |                  |          |            |                                            |
| 11 DOMESTIC TRAVEL EXPENSES                                   |            |                                      |      |                              | 22 REVENUE                       | AND REHABILITATI | NT V 127 | 11/08/2022 | 64720 13044 ASSISTANT COMMISSIONER         |
| (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA             |            |                                      |      |                              | 1801 CHIEF SECRETARY,            |                  |          |            |                                            |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,              |            |                                      |      |                              |                                  |                  |          |            |                                            |
| VN082022056903                                                | 01/08/2022 | N DC01 B Travel expenditure Vouchers | 1400 | 2059 PUBLIC WORKS            | 80 GENERAL                       |                  |          |            |                                            |
| 01 DIRECTION                                                  |            |                                      |      |                              | 001 DIRECTION AND ADMINISTRATION |                  |          |            |                                            |
| 0000 00 NO DETAILED HEAD                                      |            |                                      |      |                              |                                  |                  |          |            |                                            |
| 11 DOMESTIC TRAVEL EXPENSES                                   |            |                                      |      |                              | 21 PUBLIC WORKS                  |                  | NT V 38  | 17/08/2022 | 2520 14044 XEN,CENTRAL WORKS DIVISION      |
| PWD(B&R) ROPAR,ROPAR,ROPAR                                    |            |                                      |      |                              | 3001 CHIEF ENGINEER, PUBLIC      |                  |          |            |                                            |
| WORKS,PUNJAB,                                                 |            |                                      |      |                              |                                  |                  |          |            |                                            |

| VCHR_DATA_0822.TXT                                                                                   |            |                                      |      |                                     |                                      |            |        |                                                                           |            |
|------------------------------------------------------------------------------------------------------|------------|--------------------------------------|------|-------------------------------------|--------------------------------------|------------|--------|---------------------------------------------------------------------------|------------|
| VN082022027607                                                                                       | 01/08/2022 | N DC01 B Travel expenditure Vouchers | 1500 | 2053 DISTRICT ADMINISTRATION        | 093 DISTRICT ESTABLISHMENTS          |            |        | 00 NO SUB MAJOR HEAD                                                      |            |
|                                                                                                      |            | 01 DISTRICT ESTABLISHMENTS           |      |                                     |                                      |            |        |                                                                           |            |
|                                                                                                      |            | 0000 00 NO DETAILED HEAD             |      |                                     |                                      |            |        |                                                                           |            |
|                                                                                                      |            | 11 DOMESTIC TRAVEL EXPENSES          |      |                                     | 22 REVENUE AND REHABILITATI NT V 105 | 05/08/2022 | 64720  | 15754 A.C.(G) FOR                                                         | 1801 CHIEF |
| D.C.,SANGRUR,SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                  |            |                                      |      |                                     |                                      |            |        |                                                                           |            |
| VN082022063222                                                                                       | 01/08/2022 | N DC01 B Travel expenditure Vouchers | 1500 | 2053 DISTRICT ADMINISTRATION        | 093 DISTRICT ESTABLISHMENTS          |            |        | 00 NO SUB MAJOR HEAD                                                      |            |
|                                                                                                      |            | 01 DISTRICT ESTABLISHMENTS           |      |                                     |                                      |            |        |                                                                           |            |
|                                                                                                      |            | 0000 00 NO DETAILED HEAD             |      |                                     |                                      |            |        |                                                                           |            |
|                                                                                                      |            | 11 DOMESTIC TRAVEL EXPENSES          |      |                                     | 22 REVENUE AND REHABILITATI NT V 135 | 11/08/2022 | 7803   | 15754 A.C.(G) FOR                                                         | 1801 CHIEF |
| D.C.,SANGRUR,SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                  |            |                                      |      |                                     |                                      |            |        |                                                                           |            |
| VN082022070787                                                                                       | 01/08/2022 | N DC01 B Travel expenditure Vouchers | 1600 | 2052 SECRETARIAT - GENERAL SERVICES | 091 ATTACHED OFFICES                 |            |        | 00 NO SUB MAJOR HEAD                                                      |            |
|                                                                                                      |            | 01 PUNJAB BHAWAN, NEW DELHI          |      |                                     |                                      |            |        |                                                                           |            |
|                                                                                                      |            | 0000 00 NO DETAILED HEAD             |      |                                     |                                      |            |        |                                                                           |            |
|                                                                                                      |            | 11 DOMESTIC TRAVEL EXPENSES          |      |                                     | 10 GENERAL ADMINISTRATION NT V 18    | 02/08/2022 | 1450   | 16001 DUMMY,DUMMY,DUMMY<br>9901 DUMMY,DUMMY,DUMMY                         |            |
| VN082022051769                                                                                       | 01/08/2022 | N DC01 B Travel expenditure Vouchers | 1800 | 2053 DISTRICT ADMINISTRATION        | 093 DISTRICT ESTABLISHMENTS          |            |        | 00 NO SUB MAJOR HEAD                                                      |            |
|                                                                                                      |            | 01 DISTRICT ESTABLISHMENTS           |      |                                     |                                      |            |        |                                                                           |            |
|                                                                                                      |            | 0000 00 NO DETAILED HEAD             |      |                                     |                                      |            |        |                                                                           |            |
|                                                                                                      |            | 11 DOMESTIC TRAVEL EXPENSES          |      |                                     | 22 REVENUE AND REHABILITATI NT V 67  | 16/08/2022 | 3050   | 18106 TEHSILDAR,MOGA,MOGA<br>1001 DIRECTOR, LAND                          |            |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                |            |                                      |      |                                     |                                      |            |        |                                                                           |            |
| VN082022062508                                                                                       | 01/08/2022 | N DC01 B Travel expenditure Vouchers | 1900 | 2053 DISTRICT ADMINISTRATION        | 093 DISTRICT ESTABLISHMENTS          |            |        | 00 NO SUB MAJOR HEAD                                                      |            |
|                                                                                                      |            | 01 DISTRICT ESTABLISHMENTS           |      |                                     |                                      |            |        |                                                                           |            |
|                                                                                                      |            | 0000 00 NO DETAILED HEAD             |      |                                     |                                      |            |        |                                                                           |            |
|                                                                                                      |            | 11 DOMESTIC TRAVEL EXPENSES          |      |                                     | 22 REVENUE AND REHABILITATI NT V 83  | 16/08/2022 | 66640  | 19006 A.C. (G) FOR                                                        | 1801 CHIEF |
| D.C.,MUKATSAR,MUKATSAR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                |            |                                      |      |                                     |                                      |            |        |                                                                           |            |
| VN082022062488                                                                                       | 01/08/2022 | N DC01 B Travel expenditure Vouchers | 1900 | 2053 DISTRICT ADMINISTRATION        | 093 DISTRICT ESTABLISHMENTS          |            |        | 00 NO SUB MAJOR HEAD                                                      |            |
|                                                                                                      |            | 01 DISTRICT ESTABLISHMENTS           |      |                                     |                                      |            |        |                                                                           |            |
|                                                                                                      |            | 0000 00 NO DETAILED HEAD             |      |                                     |                                      |            |        |                                                                           |            |
|                                                                                                      |            | 11 DOMESTIC TRAVEL EXPENSES          |      |                                     | 22 REVENUE AND REHABILITATI NT V 63  | 11/08/2022 | 1220   | 19006 A.C. (G) FOR                                                        | 1801 CHIEF |
| D.C.,MUKATSAR,MUKATSAR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                |            |                                      |      |                                     |                                      |            |        |                                                                           |            |
| VN082022051846                                                                                       | 01/08/2022 | N DC01 B Travel expenditure Vouchers | 2300 | 2053 DISTRICT ADMINISTRATION        | 093 DISTRICT ESTABLISHMENTS          |            |        | 00 NO SUB MAJOR HEAD                                                      |            |
|                                                                                                      |            | 01 DISTRICT ESTABLISHMENTS           |      |                                     |                                      |            |        |                                                                           |            |
|                                                                                                      |            | 0000 00 NO DETAILED HEAD             |      |                                     |                                      |            |        |                                                                           |            |
|                                                                                                      |            | 11 DOMESTIC TRAVEL EXPENSES          |      |                                     | 22 REVENUE AND REHABILITATI NT V 41  | 11/08/2022 | 574    | 23118 ASSISTANT COMMISSIONER,A.C. FOR<br>1801 CHIEF SECRETARY, DEPARTMENT |            |
| DEPUTY COMMISSIONER,,BARNALA<br>OF GENERAL ADMINISTRATION,CHANDIGARH,                                |            |                                      |      |                                     |                                      |            |        |                                                                           |            |
| VN082022051339                                                                                       | 01/08/2022 | N DC01 C Medical Vouchers            | 0100 | 2053 DISTRICT ADMINISTRATION        | 093 DISTRICT ESTABLISHMENTS          |            |        | 00 NO SUB MAJOR HEAD                                                      |            |
|                                                                                                      |            | 01 DISTRICT ESTABLISHMENTS           |      |                                     |                                      |            |        |                                                                           |            |
|                                                                                                      |            | 0000 00 NO DETAILED HEAD             |      |                                     |                                      |            |        |                                                                           |            |
|                                                                                                      |            | 91 MEDICAL REIMBURSEMENT             |      |                                     | 22 REVENUE AND REHABILITATI NT V 63  | 11/08/2022 | 172275 | 01040 GENERAL ADMINISTRATION FOR<br>1801 CHIEF SECRETARY,                 |            |
| DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |                                      |      |                                     |                                      |            |        |                                                                           |            |
| VN082022051338                                                                                       | 01/08/2022 | N DC01 C Medical Vouchers            | 0100 | 2053 DISTRICT ADMINISTRATION        | 093 DISTRICT ESTABLISHMENTS          |            |        | 00 NO SUB MAJOR HEAD                                                      |            |
|                                                                                                      |            | 01 DISTRICT ESTABLISHMENTS           |      |                                     |                                      |            |        |                                                                           |            |
|                                                                                                      |            | 0000 00 NO DETAILED HEAD             |      |                                     |                                      |            |        |                                                                           |            |
|                                                                                                      |            | 91 MEDICAL REIMBURSEMENT             |      |                                     | 22 REVENUE AND REHABILITATI NT V 62  | 11/08/2022 | 6774   | 01040 GENERAL ADMINISTRATION FOR<br>1801 CHIEF SECRETARY,                 |            |
| DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |                                      |      |                                     |                                      |            |        |                                                                           |            |
| VN082022051337                                                                                       | 01/08/2022 | N DC01 C Medical Vouchers            | 0100 | 2053 DISTRICT ADMINISTRATION        | 093 DISTRICT ESTABLISHMENTS          |            |        | 00 NO SUB MAJOR HEAD                                                      |            |
|                                                                                                      |            | 01 DISTRICT ESTABLISHMENTS           |      |                                     |                                      |            |        |                                                                           |            |
|                                                                                                      |            | 0000 00 NO DETAILED HEAD             |      |                                     |                                      |            |        |                                                                           |            |
|                                                                                                      |            | 91 MEDICAL REIMBURSEMENT             |      |                                     | 22 REVENUE AND REHABILITATI NT V 61  | 11/08/2022 | 35459  | 01040 GENERAL ADMINISTRATION FOR<br>1801 CHIEF SECRETARY,                 |            |
| DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |                                      |      |                                     |                                      |            |        |                                                                           |            |
| VN082022051336                                                                                       | 01/08/2022 | N DC01 C Medical Vouchers            | 0100 | 2053 DISTRICT ADMINISTRATION        |                                      |            |        | 00 NO SUB MAJOR HEAD                                                      |            |



|                                                                                                                                  |  |  |  |  |                                  |         |            |             |                                                                |
|----------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|---------|------------|-------------|----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                               |  |  |  |  |                                  |         |            |             |                                                                |
| 01 DISTRICT ESTABLISHMENTS                                                                                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS      |         |            |             |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |                                  |         |            |             |                                                                |
| 91 MEDICAL REIMBURSEMENT<br>DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  | 22 REVENUE AND REHABILITATI      | NT V 60 | 11/08/2022 | 14800 01040 | GENERAL ADMINISTRATION FOR<br>1801 CHIEF SECRETARY,            |
| VN082022051335 01/08/2022 N DC01 C Medical Vouchers                                                                              |  |  |  |  |                                  |         |            |             |                                                                |
| 0100 2053 DISTRICT ADMINISTRATION                                                                                                |  |  |  |  | 00 NO SUB MAJOR HEAD             |         |            |             |                                                                |
| 01 DISTRICT ESTABLISHMENTS                                                                                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS      |         |            |             |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |                                  |         |            |             |                                                                |
| 91 MEDICAL REIMBURSEMENT<br>DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  | 22 REVENUE AND REHABILITATI      | NT V 59 | 11/08/2022 | 32097 01040 | GENERAL ADMINISTRATION FOR<br>1801 CHIEF SECRETARY,            |
| VN082022051340 01/08/2022 N DC01 C Medical Vouchers                                                                              |  |  |  |  |                                  |         |            |             |                                                                |
| 0100 2053 DISTRICT ADMINISTRATION                                                                                                |  |  |  |  | 00 NO SUB MAJOR HEAD             |         |            |             |                                                                |
| 01 DISTRICT ESTABLISHMENTS                                                                                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS      |         |            |             |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |                                  |         |            |             |                                                                |
| 91 MEDICAL REIMBURSEMENT<br>DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  | 22 REVENUE AND REHABILITATI      | NT V 64 | 11/08/2022 | 54532 01040 | GENERAL ADMINISTRATION FOR<br>1801 CHIEF SECRETARY,            |
| VN082022065439 01/08/2022 N DC01 C Medical Vouchers                                                                              |  |  |  |  |                                  |         |            |             |                                                                |
| 0100 2059 PUBLIC WORKS                                                                                                           |  |  |  |  | 80 GENERAL                       |         |            |             |                                                                |
| 01 DIRECTION                                                                                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |             |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |                                  |         |            |             |                                                                |
| 91 MEDICAL REIMBURSEMENT<br>DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR<br>WORKS,PUNJAB,                                      |  |  |  |  | 21 PUBLIC WORKS                  | NT V 81 | 12/08/2022 | 12469 01699 | EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022065440 01/08/2022 N DC01 C Medical Vouchers                                                                              |  |  |  |  |                                  |         |            |             |                                                                |
| 0100 2059 PUBLIC WORKS                                                                                                           |  |  |  |  | 80 GENERAL                       |         |            |             |                                                                |
| 01 DIRECTION                                                                                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |             |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |                                  |         |            |             |                                                                |
| 91 MEDICAL REIMBURSEMENT<br>DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR<br>WORKS,PUNJAB,                                      |  |  |  |  | 21 PUBLIC WORKS                  | NT V 82 | 12/08/2022 | 21714 01699 | EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022065441 01/08/2022 N DC01 C Medical Vouchers                                                                              |  |  |  |  |                                  |         |            |             |                                                                |
| 0100 2059 PUBLIC WORKS                                                                                                           |  |  |  |  | 80 GENERAL                       |         |            |             |                                                                |
| 01 DIRECTION                                                                                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |             |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |                                  |         |            |             |                                                                |
| 91 MEDICAL REIMBURSEMENT<br>DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR<br>WORKS,PUNJAB,                                      |  |  |  |  | 21 PUBLIC WORKS                  | NT V 83 | 12/08/2022 | 26664 01699 | EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022065447 01/08/2022 N DC01 C Medical Vouchers                                                                              |  |  |  |  |                                  |         |            |             |                                                                |
| 0100 2059 PUBLIC WORKS                                                                                                           |  |  |  |  | 80 GENERAL                       |         |            |             |                                                                |
| 01 DIRECTION                                                                                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |             |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |                                  |         |            |             |                                                                |
| 91 MEDICAL REIMBURSEMENT<br>DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR<br>WORKS,PUNJAB,                                  |  |  |  |  | 21 PUBLIC WORKS                  | NT V 89 | 17/08/2022 | 18936 01748 | EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022065437 01/08/2022 N DC01 C Medical Vouchers                                                                              |  |  |  |  |                                  |         |            |             |                                                                |
| 0100 2059 PUBLIC WORKS                                                                                                           |  |  |  |  | 80 GENERAL                       |         |            |             |                                                                |
| 01 DIRECTION                                                                                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |             |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |                                  |         |            |             |                                                                |
| 91 MEDICAL REIMBURSEMENT<br>WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR<br>WORKS,PUNJAB,                                             |  |  |  |  | 21 PUBLIC WORKS                  | NT V 79 | 11/08/2022 | 5790 01079  | EXECUTIVE ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC      |
| VN082022065436 01/08/2022 N DC01 C Medical Vouchers                                                                              |  |  |  |  |                                  |         |            |             |                                                                |
| 0100 2059 PUBLIC WORKS                                                                                                           |  |  |  |  | 80 GENERAL                       |         |            |             |                                                                |
| 01 DIRECTION                                                                                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |             |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |                                  |         |            |             |                                                                |
| 91 MEDICAL REIMBURSEMENT<br>WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR<br>WORKS,PUNJAB,                                             |  |  |  |  | 21 PUBLIC WORKS                  | NT V 78 | 11/08/2022 | 18673 01079 | EXECUTIVE ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC      |
| VN082022065435 01/08/2022 N DC01 C Medical Vouchers                                                                              |  |  |  |  |                                  |         |            |             |                                                                |
| 0100 2059 PUBLIC WORKS                                                                                                           |  |  |  |  | 80 GENERAL                       |         |            |             |                                                                |
| 01 DIRECTION                                                                                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |             |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |                                  |         |            |             |                                                                |
| 91 MEDICAL REIMBURSEMENT<br>DIVISION ,PWD (B&R),AMRITSAR<br>WORKS,PUNJAB,                                                        |  |  |  |  | 21 PUBLIC WORKS                  | NT V 77 | 11/08/2022 | 6755 01076  | EXECUTIVE ENGINEER,ELECTRIC<br>3001 CHIEF ENGINEER, PUBLIC     |
| VN082022065434 01/08/2022 N DC01 C Medical Vouchers                                                                              |  |  |  |  |                                  |         |            |             |                                                                |
| 0100 2059 PUBLIC WORKS                                                                                                           |  |  |  |  | 80 GENERAL                       |         |            |             |                                                                |
| 01 DIRECTION                                                                                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |             |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |                                  |         |            |             |                                                                |
| 91 MEDICAL REIMBURSEMENT<br>WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR<br>WORKS,PUNJAB,                                             |  |  |  |  | 21 PUBLIC WORKS                  | NT V 76 | 11/08/2022 | 32024 01079 | EXECUTIVE ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC      |

| VCHR_DATA_0822.TXT                                           |            |   |      |   |                             |                                  |         |                         |                                             |
|--------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|---------|-------------------------|---------------------------------------------|
| VN082022065433                                               | 01/08/2022 | N | DC01 | C | Medical Vouchers            | 0100                             | 2059    | PUBLIC WORKS            | 80 GENERAL                                  |
|                                                              |            |   |      |   | 01 DIRECTION                | 001 DIRECTION AND ADMINISTRATION |         |                         |                                             |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                  |         |                         |                                             |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   | 21                          | PUBLIC WORKS                     | NT V 75 | 11/08/2022              | 18000 01079 EXECUTIVE ENGINEER,CENTRAL      |
| WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR                      |            |   |      |   | 3001 CHIEF ENGINEER, PUBLIC |                                  |         |                         |                                             |
| WORKS,PUNJAB,                                                |            |   |      |   |                             |                                  |         |                         |                                             |
| VN082022065448                                               | 01/08/2022 | N | DC01 | C | Medical Vouchers            | 0100                             | 2059    | PUBLIC WORKS            | 80 GENERAL                                  |
|                                                              |            |   |      |   | 01 DIRECTION                | 001 DIRECTION AND ADMINISTRATION |         |                         |                                             |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                  |         |                         |                                             |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   | 21                          | PUBLIC WORKS                     | NT V 90 | 17/08/2022              | 12719 01748 EXECUTIVE ENGINEER,CONSTRUCTION |
| DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR           |            |   |      |   | 3001 CHIEF ENGINEER, PUBLIC |                                  |         |                         |                                             |
| WORKS,PUNJAB,                                                |            |   |      |   |                             |                                  |         |                         |                                             |
| VN082022065449                                               | 01/08/2022 | N | DC01 | C | Medical Vouchers            | 0100                             | 2059    | PUBLIC WORKS            | 80 GENERAL                                  |
|                                                              |            |   |      |   | 01 DIRECTION                | 001 DIRECTION AND ADMINISTRATION |         |                         |                                             |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                  |         |                         |                                             |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   | 21                          | PUBLIC WORKS                     | NT V 91 | 17/08/2022              | 9941 01748 EXECUTIVE ENGINEER,CONSTRUCTION  |
| DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR           |            |   |      |   | 3001 CHIEF ENGINEER, PUBLIC |                                  |         |                         |                                             |
| WORKS,PUNJAB,                                                |            |   |      |   |                             |                                  |         |                         |                                             |
| VN082022065636                                               | 01/08/2022 | N | DC01 | C | Medical Vouchers            | 0200                             | 2039    | STATE EXCISE            | 00 NO SUB MAJOR HEAD                        |
|                                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENT   | 001 DIRECTION AND ADMINISTRATION |         |                         |                                             |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                  |         |                         |                                             |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   | 07                          | EXCISE AND TAXATION              | NT V 10 | 11/08/2022              | 10126 02019 ASSISTANT EXCISE & TAXATION     |
| COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA |            |   |      |   | 1201 EXCISE AND TAXATION    |                                  |         |                         |                                             |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                   |            |   |      |   |                             |                                  |         |                         |                                             |
| VN082022065635                                               | 01/08/2022 | N | DC01 | C | Medical Vouchers            | 0200                             | 2039    | STATE EXCISE            | 00 NO SUB MAJOR HEAD                        |
|                                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENT   | 001 DIRECTION AND ADMINISTRATION |         |                         |                                             |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                  |         |                         |                                             |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   | 07                          | EXCISE AND TAXATION              | NT V 9  | 11/08/2022              | 10008 02019 ASSISTANT EXCISE & TAXATION     |
| COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA |            |   |      |   | 1201 EXCISE AND TAXATION    |                                  |         |                         |                                             |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                   |            |   |      |   |                             |                                  |         |                         |                                             |
| VN082022065634                                               | 01/08/2022 | N | DC01 | C | Medical Vouchers            | 0200                             | 2039    | STATE EXCISE            | 00 NO SUB MAJOR HEAD                        |
|                                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENT   | 001 DIRECTION AND ADMINISTRATION |         |                         |                                             |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                  |         |                         |                                             |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   | 07                          | EXCISE AND TAXATION              | NT V 8  | 11/08/2022              | 8898 02019 ASSISTANT EXCISE & TAXATION      |
| COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA |            |   |      |   | 1201 EXCISE AND TAXATION    |                                  |         |                         |                                             |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                   |            |   |      |   |                             |                                  |         |                         |                                             |
| VN082022051540                                               | 01/08/2022 | N | DC01 | C | Medical Vouchers            | 0200                             | 2053    | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                        |
|                                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS      |         |                         |                                             |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                  |         |                         |                                             |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   | 22                          | REVENUE AND REHABILITATI         | NT V 80 | 11/08/2022              | 6192 02027 ASSISTANT COMMISSIONER,,         |
| BHATINDA,BHATINDA                                            |            |   |      |   | 1801 CHIEF SECRETARY,       |                                  |         |                         |                                             |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,             |            |   |      |   |                             |                                  |         |                         |                                             |
| VN082022051550                                               | 01/08/2022 | N | DC01 | C | Medical Vouchers            | 0200                             | 2053    | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                        |
|                                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS      |         |                         |                                             |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                  |         |                         |                                             |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   | 22                          | REVENUE AND REHABILITATI         | NT V 90 | 11/08/2022              | 21940 02012 TEHSILDAR,TEHSILDAR,            |
| BHATINDA,BHATINDA                                            |            |   |      |   | 1001 DIRECTOR, LAND         |                                  |         |                         |                                             |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                        |            |   |      |   |                             |                                  |         |                         |                                             |
| VN082022051549                                               | 01/08/2022 | N | DC01 | C | Medical Vouchers            | 0200                             | 2053    | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                        |
|                                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS      |         |                         |                                             |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                  |         |                         |                                             |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   | 22                          | REVENUE AND REHABILITATI         | NT V 89 | 11/08/2022              | 22417 02012 TEHSILDAR,TEHSILDAR,            |
| BHATINDA,BHATINDA                                            |            |   |      |   | 1001 DIRECTOR, LAND         |                                  |         |                         |                                             |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                        |            |   |      |   |                             |                                  |         |                         |                                             |
| VN082022051532                                               | 01/08/2022 | N | DC01 | C | Medical Vouchers            | 0200                             | 2053    | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                        |
|                                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS      |         |                         |                                             |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                  |         |                         |                                             |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   | 22                          | REVENUE AND REHABILITATI         | NT V 72 | 11/08/2022              | 55627 02024 SUB DIVISIONAL                  |
| MAGISTRATE,MAUR,BATHINDA                                     |            |   |      |   | 6201 FINANCE                |                                  |         |                         |                                             |
| COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,               |            |   |      |   |                             |                                  |         |                         |                                             |
| VN082022051535                                               | 01/08/2022 | N | DC01 | C | Medical Vouchers            | 0200                             | 2053    | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                        |
|                                                              |            |   |      |   | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS      |         |                         |                                             |



|                                                     |  |  |  |                                     |            |                                          |  |
|-----------------------------------------------------|--|--|--|-------------------------------------|------------|------------------------------------------|--|
|                                                     |  |  |  | VCHR_DATA_0822.TXT                  |            |                                          |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                     |            |                                          |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 22 REVENUE AND REHABILITATI NT V 75 | 11/08/2022 | 16325 02013 TEHSILDAR,TEHSILDAR, RAMPURA |  |
| PHUL,BHATINDA                                       |  |  |  |                                     |            |                                          |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH               |  |  |  |                                     |            |                                          |  |
| VN082022051536 01/08/2022 N DC01 C Medical Vouchers |  |  |  | 0200 2053 DISTRICT ADMINISTRATION   |            | 00 NO SUB MAJOR HEAD                     |  |
| 01 DISTRICT ESTABLISHMENTS                          |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |                                          |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                     |            |                                          |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 22 REVENUE AND REHABILITATI NT V 76 | 11/08/2022 | 25434 02013 TEHSILDAR,TEHSILDAR, RAMPURA |  |
| PHUL,BHATINDA                                       |  |  |  |                                     |            |                                          |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH               |  |  |  |                                     |            |                                          |  |
| VN082022051538 01/08/2022 N DC01 C Medical Vouchers |  |  |  | 0200 2053 DISTRICT ADMINISTRATION   |            | 00 NO SUB MAJOR HEAD                     |  |
| 01 DISTRICT ESTABLISHMENTS                          |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |                                          |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                     |            |                                          |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 22 REVENUE AND REHABILITATI NT V 78 | 11/08/2022 | 13601 02027 ASSISTANT COMMISSIONER,,     |  |
| BHATINDA,BHATINDA                                   |  |  |  |                                     |            |                                          |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,    |  |  |  |                                     |            |                                          |  |
| VN082022051539 01/08/2022 N DC01 C Medical Vouchers |  |  |  | 0200 2053 DISTRICT ADMINISTRATION   |            | 00 NO SUB MAJOR HEAD                     |  |
| 01 DISTRICT ESTABLISHMENTS                          |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |                                          |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                     |            |                                          |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 22 REVENUE AND REHABILITATI NT V 79 | 11/08/2022 | 14101 02027 ASSISTANT COMMISSIONER,,     |  |
| BHATINDA,BHATINDA                                   |  |  |  |                                     |            |                                          |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,    |  |  |  |                                     |            |                                          |  |
| VN082022051557 01/08/2022 N DC01 C Medical Vouchers |  |  |  | 0200 2053 DISTRICT ADMINISTRATION   |            | 00 NO SUB MAJOR HEAD                     |  |
| 01 DISTRICT ESTABLISHMENTS                          |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |                                          |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                     |            |                                          |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 22 REVENUE AND REHABILITATI NT V 97 | 11/08/2022 | 65000 02027 ASSISTANT COMMISSIONER,,     |  |
| BHATINDA,BHATINDA                                   |  |  |  |                                     |            |                                          |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,    |  |  |  |                                     |            |                                          |  |
| VN082022051541 01/08/2022 N DC01 C Medical Vouchers |  |  |  | 0200 2053 DISTRICT ADMINISTRATION   |            | 00 NO SUB MAJOR HEAD                     |  |
| 01 DISTRICT ESTABLISHMENTS                          |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |                                          |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                     |            |                                          |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 22 REVENUE AND REHABILITATI NT V 81 | 11/08/2022 | 14546 02027 ASSISTANT COMMISSIONER,,     |  |
| BHATINDA,BHATINDA                                   |  |  |  |                                     |            |                                          |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,    |  |  |  |                                     |            |                                          |  |
| VN082022051542 01/08/2022 N DC01 C Medical Vouchers |  |  |  | 0200 2053 DISTRICT ADMINISTRATION   |            | 00 NO SUB MAJOR HEAD                     |  |
| 01 DISTRICT ESTABLISHMENTS                          |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |                                          |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                     |            |                                          |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 22 REVENUE AND REHABILITATI NT V 82 | 11/08/2022 | 20777 02027 ASSISTANT COMMISSIONER,,     |  |
| BHATINDA,BHATINDA                                   |  |  |  |                                     |            |                                          |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,    |  |  |  |                                     |            |                                          |  |
| VN082022051543 01/08/2022 N DC01 C Medical Vouchers |  |  |  | 0200 2053 DISTRICT ADMINISTRATION   |            | 00 NO SUB MAJOR HEAD                     |  |
| 01 DISTRICT ESTABLISHMENTS                          |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |                                          |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                     |            |                                          |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 22 REVENUE AND REHABILITATI NT V 83 | 11/08/2022 | 5262 02027 ASSISTANT COMMISSIONER,,      |  |
| BHATINDA,BHATINDA                                   |  |  |  |                                     |            |                                          |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,    |  |  |  |                                     |            |                                          |  |
| VN082022051544 01/08/2022 N DC01 C Medical Vouchers |  |  |  | 0200 2053 DISTRICT ADMINISTRATION   |            | 00 NO SUB MAJOR HEAD                     |  |
| 01 DISTRICT ESTABLISHMENTS                          |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |                                          |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                     |            |                                          |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 22 REVENUE AND REHABILITATI NT V 84 | 11/08/2022 | 33980 02027 ASSISTANT COMMISSIONER,,     |  |
| BHATINDA,BHATINDA                                   |  |  |  |                                     |            |                                          |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,    |  |  |  |                                     |            |                                          |  |
| VN082022051545 01/08/2022 N DC01 C Medical Vouchers |  |  |  | 0200 2053 DISTRICT ADMINISTRATION   |            | 00 NO SUB MAJOR HEAD                     |  |
| 01 DISTRICT ESTABLISHMENTS                          |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |                                          |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                     |            |                                          |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 22 REVENUE AND REHABILITATI NT V 85 | 11/08/2022 | 6417 02027 ASSISTANT COMMISSIONER,,      |  |
| BHATINDA,BHATINDA                                   |  |  |  |                                     |            |                                          |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,    |  |  |  |                                     |            |                                          |  |
| VN082022051546 01/08/2022 N DC01 C Medical Vouchers |  |  |  | 0200 2053 DISTRICT ADMINISTRATION   |            | 00 NO SUB MAJOR HEAD                     |  |
| 01 DISTRICT ESTABLISHMENTS                          |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |                                          |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                     |            |                                          |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 22 REVENUE AND REHABILITATI NT V 86 | 11/08/2022 | 16039 02012 TEHSILDAR,TEHSILDAR,         |  |
| BHATINDA,BHATINDA                                   |  |  |  |                                     |            |                                          |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH               |  |  |  |                                     |            |                                          |  |

|                                                                        |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
|------------------------------------------------------------------------|------------|---|------|---|------------------|------|-------------------|-----------------------------------------------|----------|------------|--------|------------------------------|--------------------------------|------|------------------------|
| VCHR_DATA_0822.TXT                                                     |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| VN082022051547                                                         | 01/08/2022 | N | DC01 | C | Medical Vouchers | 0200 | 2053              | DISTRICT ADMINISTRATION                       |          |            | 093    | DISTRICT ESTABLISHMENTS      |                                | 00   | NO SUB MAJOR HEAD      |
| 01 DISTRICT ESTABLISHMENTS                                             |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| 91 MEDICAL REIMBURSEMENT                                               |            |   |      |   |                  | 22   | REVENUE           | AND REHABILITATI                              | NT V 87  | 11/08/2022 | 5390   | 02012                        | TEHSILDAR,TEHSILDAR,           | 1001 | DIRECTOR, LAND         |
| BHATINDA, BHATINDA                                                     |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| VN082022051548                                                         | 01/08/2022 | N | DC01 | C | Medical Vouchers | 0200 | 2053              | DISTRICT ADMINISTRATION                       |          |            | 093    | DISTRICT ESTABLISHMENTS      |                                | 00   | NO SUB MAJOR HEAD      |
| 01 DISTRICT ESTABLISHMENTS                                             |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| 91 MEDICAL REIMBURSEMENT                                               |            |   |      |   |                  | 22   | REVENUE           | AND REHABILITATI                              | NT V 88  | 11/08/2022 | 17476  | 02012                        | TEHSILDAR,TEHSILDAR,           | 1001 | DIRECTOR, LAND         |
| BHATINDA, BHATINDA                                                     |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| VN082022047395                                                         | 01/08/2022 | N | DC01 | C | Medical Vouchers | 0200 | 2059              | PUBLIC WORKS                                  |          |            | 001    | DIRECTION AND ADMINISTRATION |                                | 80   | GENERAL                |
| 01 DIRECTION                                                           |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| 91 MEDICAL REIMBURSEMENT                                               |            |   |      |   |                  | 21   | PUBLIC WORKS      |                                               | NT V 54  | 11/08/2022 | 15022  | 02308                        | EXECUTIVE ENGINEER, CENTRAL    | 3001 | CHIEF ENGINEER, PUBL   |
| WORKS DIVISION NO 2, PWD (B&R), BHATINDA                               |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| WORKS, PUNJAB,                                                         |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| VN082022047400                                                         | 01/08/2022 | N | DC01 | C | Medical Vouchers | 0200 | 2059              | PUBLIC WORKS                                  |          |            | 001    | DIRECTION AND ADMINISTRATION |                                | 80   | GENERAL                |
| 01 DIRECTION                                                           |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| 91 MEDICAL REIMBURSEMENT                                               |            |   |      |   |                  | 21   | PUBLIC WORKS      |                                               | NT V 59  | 16/08/2022 | 106129 | 02044                        | XEN,, ELECTRICAL DIVISION, PWD | 3001 | CHIEF ENGINEER, PUBLIC |
| (B&R), BHATINDA                                                        |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| WORKS, PUNJAB,                                                         |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| VN082022047401                                                         | 01/08/2022 | N | DC01 | C | Medical Vouchers | 0200 | 2059              | PUBLIC WORKS                                  |          |            | 001    | DIRECTION AND ADMINISTRATION |                                | 80   | GENERAL                |
| 01 DIRECTION                                                           |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| 91 MEDICAL REIMBURSEMENT                                               |            |   |      |   |                  | 21   | PUBLIC WORKS      |                                               | NT V 60  | 16/08/2022 | 4728   | 02044                        | XEN,, ELECTRICAL DIVISION, PWD | 3001 | CHIEF ENGINEER, PUBLIC |
| (B&R), BHATINDA                                                        |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| WORKS, PUNJAB,                                                         |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| VN082022059007                                                         | 01/08/2022 | N | DC01 | C | Medical Vouchers | 0300 | 2011              | PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |          |            | 103    | LEGISLATIVE SECRETARIAT      |                                | 02   | STATE/UNION TERRITORY  |
| LEGISLATURES                                                           |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| 01 LEGISLATIVE SECRETARIAT                                             |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| 91 MEDICAL REIMBURSEMENT                                               |            |   |      |   |                  | 26   | STATE LEGISLATURE |                                               | NT V 116 | 11/08/2022 | 17200  | 03001                        | DEPUTY                         | 0102 |                        |
| SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH                |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| VN082022059006                                                         | 01/08/2022 | N | DC01 | C | Medical Vouchers | 0300 | 2011              | PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |          |            | 103    | LEGISLATIVE SECRETARIAT      |                                | 02   | STATE/UNION TERRITORY  |
| LEGISLATURES                                                           |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| 01 LEGISLATIVE SECRETARIAT                                             |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| 91 MEDICAL REIMBURSEMENT                                               |            |   |      |   |                  | 26   | STATE LEGISLATURE |                                               | NT V 115 | 11/08/2022 | 12113  | 03001                        | DEPUTY                         | 0102 |                        |
| SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH                |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| VN082022059005                                                         | 01/08/2022 | N | DC01 | C | Medical Vouchers | 0300 | 2011              | PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |          |            | 103    | LEGISLATIVE SECRETARIAT      |                                | 02   | STATE/UNION TERRITORY  |
| LEGISLATURES                                                           |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| 01 LEGISLATIVE SECRETARIAT                                             |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| 91 MEDICAL REIMBURSEMENT                                               |            |   |      |   |                  | 26   | STATE LEGISLATURE |                                               | NT V 114 | 11/08/2022 | 10780  | 03001                        | DEPUTY                         | 0102 |                        |
| SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH                |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| VN082022059004                                                         | 01/08/2022 | N | DC01 | C | Medical Vouchers | 0300 | 2011              | PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |          |            | 103    | LEGISLATIVE SECRETARIAT      |                                | 02   | STATE/UNION TERRITORY  |
| LEGISLATURES                                                           |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| 01 LEGISLATIVE SECRETARIAT                                             |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| 91 MEDICAL REIMBURSEMENT                                               |            |   |      |   |                  | 26   | STATE LEGISLATURE |                                               | NT V 113 | 11/08/2022 | 62797  | 03001                        | DEPUTY                         | 0102 |                        |
| SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH                |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| VN082022059003                                                         | 01/08/2022 | N | DC01 | C | Medical Vouchers | 0300 | 2011              | PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |          |            | 103    | LEGISLATIVE SECRETARIAT      |                                | 02   | STATE/UNION TERRITORY  |
| LEGISLATURES                                                           |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| 01 LEGISLATIVE SECRETARIAT                                             |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| 91 MEDICAL REIMBURSEMENT                                               |            |   |      |   |                  | 26   | STATE LEGISLATURE |                                               | NT V 112 | 11/08/2022 | 16994  | 03001                        | DEPUTY                         | 0102 |                        |
| SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH                |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                  |      |                   |                                               |          |            |        |                              |                                |      |                        |
| VN082022058934                                                         | 01/08/2022 | N | DC01 | C | Medical Vouchers | 0300 | 2011              | PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |          |            |        |                              |                                | 02   | STATE/UNION TERRITORY  |

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|----------------------------------------------------|------------|--------------------------|--------------------|------------|--------|--------------------------------|-------------------------------|-------------|----------------------|
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| 01 REVENUE, EXCISE AND TAXATION                    |            |                          |                    |            |        |                                |                               |             |                      |
| 0000 00 NO DETAILED HEAD                           |            |                          |                    |            |        |                                |                               |             |                      |
| 91 MEDICAL REIMBURSEMENT                           | 22         | REVENUE AND REHABILITATI | NT V 250           | 11/08/2022 | 19571  | 03034                          | UNDER SECRETARY TO,GOVERNMENT |             |                      |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |            |                          |                    |            |        |                                | 0102 SECRETARY, PUNJAB        |             |                      |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |                          |                    |            |        |                                |                               |             |                      |
| VN082022015697                                     | 01/08/2022 | N DC01                   | C Medical Vouchers | 0300       | 2052   | SECRETARIAT - GENERAL SERVICES | 090                           | SECRETARIAT | 00 NO SUB MAJOR HEAD |
| 01 GENERAL SERVICES SECRETARIAT                    |            |                          |                    |            |        |                                |                               |             |                      |
| 0000 00 NO DETAILED HEAD                           |            |                          |                    |            |        |                                |                               |             |                      |
| 91 MEDICAL REIMBURSEMENT                           | 10         | GENERAL ADMINISTRATION   | NT V 145           | 09/08/2022 | 27880  | 03033                          | SUPERINTENDENT,ACCOUNTS-2,    |             |                      |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH           |            |                          |                    |            |        |                                | 1801 CHIEF SECRETARY,         |             |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |                          |                    |            |        |                                |                               |             |                      |
| VN082022059201                                     | 01/08/2022 | N DC01                   | C Medical Vouchers | 0300       | 2052   | SECRETARIAT - GENERAL SERVICES | 090                           | SECRETARIAT | 00 NO SUB MAJOR HEAD |
| 01 GENERAL SERVICES SECRETARIAT                    |            |                          |                    |            |        |                                |                               |             |                      |
| 0000 00 NO DETAILED HEAD                           |            |                          |                    |            |        |                                |                               |             |                      |
| 91 MEDICAL REIMBURSEMENT                           | 10         | GENERAL ADMINISTRATION   | NT V 327           | 11/08/2022 | 5493   | 03033                          | SUPERINTENDENT,ACCOUNTS-2,    |             |                      |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH           |            |                          |                    |            |        |                                | 1801 CHIEF SECRETARY,         |             |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |                          |                    |            |        |                                |                               |             |                      |
| VN082022059190                                     | 01/08/2022 | N DC01                   | C Medical Vouchers | 0300       | 2052   | SECRETARIAT - GENERAL SERVICES | 090                           | SECRETARIAT | 00 NO SUB MAJOR HEAD |
| 01 GENERAL SERVICES SECRETARIAT                    |            |                          |                    |            |        |                                |                               |             |                      |
| 0000 00 NO DETAILED HEAD                           |            |                          |                    |            |        |                                |                               |             |                      |
| 91 MEDICAL REIMBURSEMENT                           | 10         | GENERAL ADMINISTRATION   | NT V 316           | 11/08/2022 | 3522   | 03033                          | SUPERINTENDENT,ACCOUNTS-2,    |             |                      |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH           |            |                          |                    |            |        |                                | 1801 CHIEF SECRETARY,         |             |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |                          |                    |            |        |                                |                               |             |                      |
| VN082022059185                                     | 01/08/2022 | N DC01                   | C Medical Vouchers | 0300       | 2052   | SECRETARIAT - GENERAL SERVICES | 090                           | SECRETARIAT | 00 NO SUB MAJOR HEAD |
| 01 GENERAL SERVICES SECRETARIAT                    |            |                          |                    |            |        |                                |                               |             |                      |
| 0000 00 NO DETAILED HEAD                           |            |                          |                    |            |        |                                |                               |             |                      |
| 91 MEDICAL REIMBURSEMENT                           | 10         | GENERAL ADMINISTRATION   | NT V 311           | 11/08/2022 | 74640  | 03033                          | SUPERINTENDENT,ACCOUNTS-2,    |             |                      |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH           |            |                          |                    |            |        |                                | 1801 CHIEF SECRETARY,         |             |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |                          |                    |            |        |                                |                               |             |                      |
| VN082022059184                                     | 01/08/2022 | N DC01                   | C Medical Vouchers | 0300       | 2052   | SECRETARIAT - GENERAL SERVICES | 090                           | SECRETARIAT | 00 NO SUB MAJOR HEAD |
| 01 GENERAL SERVICES SECRETARIAT                    |            |                          |                    |            |        |                                |                               |             |                      |
| 0000 00 NO DETAILED HEAD                           |            |                          |                    |            |        |                                |                               |             |                      |
| 91 MEDICAL REIMBURSEMENT                           | 10         | GENERAL ADMINISTRATION   | NT V 310           | 11/08/2022 | 4104   | 03033                          | SUPERINTENDENT,ACCOUNTS-2,    |             |                      |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH           |            |                          |                    |            |        |                                | 1801 CHIEF SECRETARY,         |             |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |                          |                    |            |        |                                |                               |             |                      |
| VN082022059071                                     | 01/08/2022 | N DC01                   | C Medical Vouchers | 0300       | 2052   | SECRETARIAT - GENERAL SERVICES | 090                           | SECRETARIAT | 00 NO SUB MAJOR HEAD |
| 01 GENERAL SERVICES SECRETARIAT                    |            |                          |                    |            |        |                                |                               |             |                      |
| 0000 00 NO DETAILED HEAD                           |            |                          |                    |            |        |                                |                               |             |                      |
| 91 MEDICAL REIMBURSEMENT                           | 10         | GENERAL ADMINISTRATION   | NT V 208           | 11/08/2022 | 135459 | 03033                          | SUPERINTENDENT,ACCOUNTS-2,    |             |                      |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH           |            |                          |                    |            |        |                                | 1801 CHIEF SECRETARY,         |             |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |                          |                    |            |        |                                |                               |             |                      |
| VN082022059265                                     | 01/08/2022 | N DC01                   | C Medical Vouchers | 0300       | 2052   | SECRETARIAT - GENERAL SERVICES | 090                           | SECRETARIAT | 00 NO SUB MAJOR HEAD |
| 01 GENERAL SERVICES SECRETARIAT                    |            |                          |                    |            |        |                                |                               |             |                      |
| 0000 00 NO DETAILED HEAD                           |            |                          |                    |            |        |                                |                               |             |                      |
| 91 MEDICAL REIMBURSEMENT                           | 10         | GENERAL ADMINISTRATION   | NT V 402           | 25/08/2022 | 12300  | 03033                          | SUPERINTENDENT,ACCOUNTS-2,    |             |                      |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH           |            |                          |                    |            |        |                                | 1801 CHIEF SECRETARY,         |             |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |                          |                    |            |        |                                |                               |             |                      |
| VN082022015675                                     | 01/08/2022 | N DC01                   | C Medical Vouchers | 0300       | 2052   | SECRETARIAT - GENERAL SERVICES | 090                           | SECRETARIAT | 00 NO SUB MAJOR HEAD |
| 01 GENERAL SERVICES SECRETARIAT                    |            |                          |                    |            |        |                                |                               |             |                      |
| 0000 00 NO DETAILED HEAD                           |            |                          |                    |            |        |                                |                               |             |                      |
| 91 MEDICAL REIMBURSEMENT                           | 10         | GENERAL ADMINISTRATION   | NT V 201           | 09/08/2022 | 20053  | 03033                          | SUPERINTENDENT,ACCOUNTS-2,    |             |                      |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH           |            |                          |                    |            |        |                                | 1801 CHIEF SECRETARY,         |             |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |                          |                    |            |        |                                |                               |             |                      |
| VN082022059111                                     | 01/08/2022 | N DC01                   | C Medical Vouchers | 0300       | 2052   | SECRETARIAT - GENERAL SERVICES | 090                           | SECRETARIAT | 00 NO SUB MAJOR HEAD |
| 01 GENERAL SERVICES SECRETARIAT                    |            |                          |                    |            |        |                                |                               |             |                      |
| 0000 00 NO DETAILED HEAD                           |            |                          |                    |            |        |                                |                               |             |                      |
| 91 MEDICAL REIMBURSEMENT                           | 10         | GENERAL ADMINISTRATION   | NT V 248           | 11/08/2022 | 79788  | 03033                          | SUPERINTENDENT,ACCOUNTS-2,    |             |                      |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH           |            |                          |                    |            |        |                                | 1801 CHIEF SECRETARY,         |             |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |                          |                    |            |        |                                |                               |             |                      |
| VN082022059112                                     | 01/08/2022 | N DC01                   | C Medical Vouchers | 0300       | 2052   | SECRETARIAT - GENERAL SERVICES | 090                           | SECRETARIAT | 00 NO SUB MAJOR HEAD |
| 01 GENERAL SERVICES SECRETARIAT                    |            |                          |                    |            |        |                                |                               |             |                      |
| 0000 00 NO DETAILED HEAD                           |            |                          |                    |            |        |                                |                               |             |                      |
| 91 MEDICAL REIMBURSEMENT                           | 10         | GENERAL ADMINISTRATION   | NT V 249           | 11/08/2022 | 12412  | 03033                          | SUPERINTENDENT,ACCOUNTS-2,    |             |                      |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH           |            |                          |                    |            |        |                                | 1801 CHIEF SECRETARY,         |             |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |                          |                    |            |        |                                |                               |             |                      |

|                                                  |            |   |      |   |                  |                       |                        |                                |                      |
|--------------------------------------------------|------------|---|------|---|------------------|-----------------------|------------------------|--------------------------------|----------------------|
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| VN082022059116                                   | 01/08/2022 | N | DC01 | C | Medical Vouchers | 0300                  | 2052                   | SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD |
|                                                  |            |   |      |   |                  | 090                   | SECRETARIAT            |                                |                      |
| 01 GENERAL SERVICES SECRETARIAT                  |            |   |      |   |                  |                       |                        |                                |                      |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                  |                       |                        |                                |                      |
| 91 MEDICAL REIMBURSEMENT                         |            |   |      |   |                  | 10                    | GENERAL ADMINISTRATION | NT V 253                       | 11/08/2022           |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |                  | 5829                  | 03033                  | SUPERINTENDENT,ACCOUNTS-2,     |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                  | 1801 CHIEF SECRETARY, |                        |                                |                      |
| VN082022059122                                   | 01/08/2022 | N | DC01 | C | Medical Vouchers | 0300                  | 2052                   | SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD |
|                                                  |            |   |      |   |                  | 090                   | SECRETARIAT            |                                |                      |
| 01 GENERAL SERVICES SECRETARIAT                  |            |   |      |   |                  |                       |                        |                                |                      |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                  |                       |                        |                                |                      |
| 91 MEDICAL REIMBURSEMENT                         |            |   |      |   |                  | 10                    | GENERAL ADMINISTRATION | NT V 259                       | 11/08/2022           |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |                  | 17367                 | 03033                  | SUPERINTENDENT,ACCOUNTS-2,     |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                  | 1801 CHIEF SECRETARY, |                        |                                |                      |
| VN082022059121                                   | 01/08/2022 | N | DC01 | C | Medical Vouchers | 0300                  | 2052                   | SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD |
|                                                  |            |   |      |   |                  | 090                   | SECRETARIAT            |                                |                      |
| 01 GENERAL SERVICES SECRETARIAT                  |            |   |      |   |                  |                       |                        |                                |                      |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                  |                       |                        |                                |                      |
| 91 MEDICAL REIMBURSEMENT                         |            |   |      |   |                  | 10                    | GENERAL ADMINISTRATION | NT V 258                       | 11/08/2022           |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |                  | 20602                 | 03033                  | SUPERINTENDENT,ACCOUNTS-2,     |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                  | 1801 CHIEF SECRETARY, |                        |                                |                      |
| VN082022059123                                   | 01/08/2022 | N | DC01 | C | Medical Vouchers | 0300                  | 2052                   | SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD |
|                                                  |            |   |      |   |                  | 090                   | SECRETARIAT            |                                |                      |
| 01 GENERAL SERVICES SECRETARIAT                  |            |   |      |   |                  |                       |                        |                                |                      |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                  |                       |                        |                                |                      |
| 91 MEDICAL REIMBURSEMENT                         |            |   |      |   |                  | 10                    | GENERAL ADMINISTRATION | NT V 260                       | 11/08/2022           |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |                  | 17460                 | 03033                  | SUPERINTENDENT,ACCOUNTS-2,     |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                  | 1801 CHIEF SECRETARY, |                        |                                |                      |
| VN082022059134                                   | 01/08/2022 | N | DC01 | C | Medical Vouchers | 0300                  | 2052                   | SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD |
|                                                  |            |   |      |   |                  | 090                   | SECRETARIAT            |                                |                      |
| 01 GENERAL SERVICES SECRETARIAT                  |            |   |      |   |                  |                       |                        |                                |                      |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                  |                       |                        |                                |                      |
| 91 MEDICAL REIMBURSEMENT                         |            |   |      |   |                  | 10                    | GENERAL ADMINISTRATION | NT V 271                       | 11/08/2022           |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |                  | 84802                 | 03033                  | SUPERINTENDENT,ACCOUNTS-2,     |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                  | 1801 CHIEF SECRETARY, |                        |                                |                      |
| VN082022059158                                   | 01/08/2022 | N | DC01 | C | Medical Vouchers | 0300                  | 2052                   | SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD |
|                                                  |            |   |      |   |                  | 090                   | SECRETARIAT            |                                |                      |
| 01 GENERAL SERVICES SECRETARIAT                  |            |   |      |   |                  |                       |                        |                                |                      |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                  |                       |                        |                                |                      |
| 91 MEDICAL REIMBURSEMENT                         |            |   |      |   |                  | 10                    | GENERAL ADMINISTRATION | NT V 284                       | 11/08/2022           |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |                  | 34939                 | 03033                  | SUPERINTENDENT,ACCOUNTS-2,     |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                  | 1801 CHIEF SECRETARY, |                        |                                |                      |
| VN082022059159                                   | 01/08/2022 | N | DC01 | C | Medical Vouchers | 0300                  | 2052                   | SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD |
|                                                  |            |   |      |   |                  | 090                   | SECRETARIAT            |                                |                      |
| 01 GENERAL SERVICES SECRETARIAT                  |            |   |      |   |                  |                       |                        |                                |                      |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                  |                       |                        |                                |                      |
| 91 MEDICAL REIMBURSEMENT                         |            |   |      |   |                  | 10                    | GENERAL ADMINISTRATION | NT V 285                       | 11/08/2022           |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |                  | 113532                | 03033                  | SUPERINTENDENT,ACCOUNTS-2,     |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                  | 1801 CHIEF SECRETARY, |                        |                                |                      |
| VN082022059160                                   | 01/08/2022 | N | DC01 | C | Medical Vouchers | 0300                  | 2052                   | SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD |
|                                                  |            |   |      |   |                  | 090                   | SECRETARIAT            |                                |                      |
| 01 GENERAL SERVICES SECRETARIAT                  |            |   |      |   |                  |                       |                        |                                |                      |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                  |                       |                        |                                |                      |
| 91 MEDICAL REIMBURSEMENT                         |            |   |      |   |                  | 10                    | GENERAL ADMINISTRATION | NT V 286                       | 11/08/2022           |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |                  | 360                   | 03033                  | SUPERINTENDENT,ACCOUNTS-2,     |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                  | 1801 CHIEF SECRETARY, |                        |                                |                      |
| VN082022059161                                   | 01/08/2022 | N | DC01 | C | Medical Vouchers | 0300                  | 2052                   | SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD |
|                                                  |            |   |      |   |                  | 090                   | SECRETARIAT            |                                |                      |
| 01 GENERAL SERVICES SECRETARIAT                  |            |   |      |   |                  |                       |                        |                                |                      |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                  |                       |                        |                                |                      |
| 91 MEDICAL REIMBURSEMENT                         |            |   |      |   |                  | 10                    | GENERAL ADMINISTRATION | NT V 287                       | 11/08/2022           |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |                  | 42687                 | 03033                  | SUPERINTENDENT,ACCOUNTS-2,     |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                  | 1801 CHIEF SECRETARY, |                        |                                |                      |
| VN082022059162                                   | 01/08/2022 | N | DC01 | C | Medical Vouchers | 0300                  | 2052                   | SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD |
|                                                  |            |   |      |   |                  | 090                   | SECRETARIAT            |                                |                      |
| 01 GENERAL SERVICES SECRETARIAT                  |            |   |      |   |                  |                       |                        |                                |                      |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                  |                       |                        |                                |                      |
| 91 MEDICAL REIMBURSEMENT                         |            |   |      |   |                  | 10                    | GENERAL ADMINISTRATION | NT V 288                       | 11/08/2022           |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |                  | 6708                  | 03033                  | SUPERINTENDENT,ACCOUNTS-2,     |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                  | 1801 CHIEF SECRETARY, |                        |                                |                      |
| VN082022059163                                   | 01/08/2022 | N | DC01 | C | Medical Vouchers | 0300                  | 2052                   | SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD |
|                                                  |            |   |      |   |                  | 090                   | SECRETARIAT            |                                |                      |
| 01 GENERAL SERVICES SECRETARIAT                  |            |   |      |   |                  |                       |                        |                                |                      |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                  |                       |                        |                                |                      |
| 91 MEDICAL REIMBURSEMENT                         |            |   |      |   |                  | 10                    | GENERAL ADMINISTRATION | NT V 289                       | 11/08/2022           |
|                                                  |            |   |      |   |                  | 17782                 | 03033                  | SUPERINTENDENT,ACCOUNTS-2,     |                      |



|                                                                                              |  |  |  |  |                                  |          |            |              |                                                              |
|----------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------------|--------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                           |  |  |  |  |                                  |          |            |              |                                                              |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  | 1801 CHIEF SECRETARY,            |          |            |              |                                                              |
| VN082022059164 01/08/2022 N DC01 C Medical Vouchers                                          |  |  |  |  | 00 NO SUB MAJOR HEAD             |          |            |              |                                                              |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                     |  |  |  |  | 090 SECRETARIAT                  |          |            |              |                                                              |
| 01 GENERAL SERVICES SECRETARIAT                                                              |  |  |  |  |                                  |          |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |          |            |              |                                                              |
| 91 MEDICAL REIMBURSEMENT                                                                     |  |  |  |  |                                  |          |            |              |                                                              |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH                                                     |  |  |  |  | 10 GENERAL ADMINISTRATION        | NT V 290 | 11/08/2022 | 1787 03033   | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY,          |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                             |  |  |  |  |                                  |          |            |              |                                                              |
| VN082022059165 01/08/2022 N DC01 C Medical Vouchers                                          |  |  |  |  | 00 NO SUB MAJOR HEAD             |          |            |              |                                                              |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                     |  |  |  |  | 090 SECRETARIAT                  |          |            |              |                                                              |
| 01 GENERAL SERVICES SECRETARIAT                                                              |  |  |  |  |                                  |          |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |          |            |              |                                                              |
| 91 MEDICAL REIMBURSEMENT                                                                     |  |  |  |  |                                  |          |            |              |                                                              |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH                                                     |  |  |  |  | 10 GENERAL ADMINISTRATION        | NT V 291 | 11/08/2022 | 42847 03033  | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY,          |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                             |  |  |  |  |                                  |          |            |              |                                                              |
| VN082022059166 01/08/2022 N DC01 C Medical Vouchers                                          |  |  |  |  | 00 NO SUB MAJOR HEAD             |          |            |              |                                                              |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                     |  |  |  |  | 090 SECRETARIAT                  |          |            |              |                                                              |
| 01 GENERAL SERVICES SECRETARIAT                                                              |  |  |  |  |                                  |          |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |          |            |              |                                                              |
| 91 MEDICAL REIMBURSEMENT                                                                     |  |  |  |  |                                  |          |            |              |                                                              |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH                                                     |  |  |  |  | 10 GENERAL ADMINISTRATION        | NT V 292 | 11/08/2022 | 12850 03033  | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY,          |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                             |  |  |  |  |                                  |          |            |              |                                                              |
| VN082022059167 01/08/2022 N DC01 C Medical Vouchers                                          |  |  |  |  | 00 NO SUB MAJOR HEAD             |          |            |              |                                                              |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                     |  |  |  |  | 090 SECRETARIAT                  |          |            |              |                                                              |
| 01 GENERAL SERVICES SECRETARIAT                                                              |  |  |  |  |                                  |          |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |          |            |              |                                                              |
| 91 MEDICAL REIMBURSEMENT                                                                     |  |  |  |  |                                  |          |            |              |                                                              |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH                                                     |  |  |  |  | 10 GENERAL ADMINISTRATION        | NT V 293 | 11/08/2022 | 60062 03033  | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY,          |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                             |  |  |  |  |                                  |          |            |              |                                                              |
| VN082022059168 01/08/2022 N DC01 C Medical Vouchers                                          |  |  |  |  | 00 NO SUB MAJOR HEAD             |          |            |              |                                                              |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                     |  |  |  |  | 090 SECRETARIAT                  |          |            |              |                                                              |
| 01 GENERAL SERVICES SECRETARIAT                                                              |  |  |  |  |                                  |          |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |          |            |              |                                                              |
| 91 MEDICAL REIMBURSEMENT                                                                     |  |  |  |  |                                  |          |            |              |                                                              |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH                                                     |  |  |  |  | 10 GENERAL ADMINISTRATION        | NT V 294 | 11/08/2022 | 17826 03033  | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY,          |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                             |  |  |  |  |                                  |          |            |              |                                                              |
| VN082022059169 01/08/2022 N DC01 C Medical Vouchers                                          |  |  |  |  | 00 NO SUB MAJOR HEAD             |          |            |              |                                                              |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                     |  |  |  |  | 090 SECRETARIAT                  |          |            |              |                                                              |
| 01 GENERAL SERVICES SECRETARIAT                                                              |  |  |  |  |                                  |          |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |          |            |              |                                                              |
| 91 MEDICAL REIMBURSEMENT                                                                     |  |  |  |  |                                  |          |            |              |                                                              |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH                                                     |  |  |  |  | 10 GENERAL ADMINISTRATION        | NT V 295 | 11/08/2022 | 7400 03033   | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY,          |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                             |  |  |  |  |                                  |          |            |              |                                                              |
| VN082022059170 01/08/2022 N DC01 C Medical Vouchers                                          |  |  |  |  | 00 NO SUB MAJOR HEAD             |          |            |              |                                                              |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                     |  |  |  |  | 090 SECRETARIAT                  |          |            |              |                                                              |
| 01 GENERAL SERVICES SECRETARIAT                                                              |  |  |  |  |                                  |          |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |          |            |              |                                                              |
| 91 MEDICAL REIMBURSEMENT                                                                     |  |  |  |  |                                  |          |            |              |                                                              |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH                                                     |  |  |  |  | 10 GENERAL ADMINISTRATION        | NT V 296 | 11/08/2022 | 5436 03033   | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY,          |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                             |  |  |  |  |                                  |          |            |              |                                                              |
| VN082022059171 01/08/2022 N DC01 C Medical Vouchers                                          |  |  |  |  | 00 NO SUB MAJOR HEAD             |          |            |              |                                                              |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                     |  |  |  |  | 090 SECRETARIAT                  |          |            |              |                                                              |
| 01 GENERAL SERVICES SECRETARIAT                                                              |  |  |  |  |                                  |          |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |          |            |              |                                                              |
| 91 MEDICAL REIMBURSEMENT                                                                     |  |  |  |  |                                  |          |            |              |                                                              |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH                                                     |  |  |  |  | 10 GENERAL ADMINISTRATION        | NT V 297 | 11/08/2022 | 3640 03033   | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY,          |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                             |  |  |  |  |                                  |          |            |              |                                                              |
| VN082022059183 01/08/2022 N DC01 C Medical Vouchers                                          |  |  |  |  | 00 NO SUB MAJOR HEAD             |          |            |              |                                                              |
| 0300 2052 SECRETARIAT - GENERAL SERVICES                                                     |  |  |  |  | 090 SECRETARIAT                  |          |            |              |                                                              |
| 01 GENERAL SERVICES SECRETARIAT                                                              |  |  |  |  |                                  |          |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |          |            |              |                                                              |
| 91 MEDICAL REIMBURSEMENT                                                                     |  |  |  |  |                                  |          |            |              |                                                              |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH                                                     |  |  |  |  | 10 GENERAL ADMINISTRATION        | NT V 309 | 11/08/2022 | 151507 03033 | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY,          |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                             |  |  |  |  |                                  |          |            |              |                                                              |
| VN082022056750 01/08/2022 N DC01 C Medical Vouchers                                          |  |  |  |  | 80 GENERAL                       |          |            |              |                                                              |
| 0300 2059 PUBLIC WORKS                                                                       |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |          |            |              |                                                              |
| 01 DIRECTION                                                                                 |  |  |  |  |                                  |          |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |          |            |              |                                                              |
| 91 MEDICAL REIMBURSEMENT                                                                     |  |  |  |  |                                  |          |            |              |                                                              |
| DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH                                               |  |  |  |  | 21 PUBLIC WORKS                  | NT V 81  | 11/08/2022 | 11768 03072  | EXECUTIVE ENGINEER,PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC |
| WORKS,PUNJAB,                                                                                |  |  |  |  |                                  |          |            |              |                                                              |
| VN082022056751 01/08/2022 N DC01 C Medical Vouchers                                          |  |  |  |  | 80 GENERAL                       |          |            |              |                                                              |
| 0300 2059 PUBLIC WORKS                                                                       |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |          |            |              |                                                              |

|                                                                                                                                                                                                     |  |  |  |                                  |                   |            |                                                                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|-------------------|------------|--------------------------------------------------------------------------|
|                                                                                                                                                                                                     |  |  |  | VCHR_DATA_0822.TXT               |                   |            |                                                                          |
| <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>91 MEDICAL REIMBURSEMENT</div> <div>DIVISION, PUNJAB PWD B&amp;R CHANDIGARH,CHANDIGARH WORKS,PUNJAB,</div>                         |  |  |  | 21 PUBLIC WORKS                  | NT V 82           | 11/08/2022 | 11608 03072 EXECUTIVE ENGINEER,PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022056752 01/08/2022 N DC01 C Medical Vouchers                                                                                                                                                 |  |  |  | 0300                             | 2059 PUBLIC WORKS |            | 80 GENERAL                                                               |
| <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>91 MEDICAL REIMBURSEMENT</div> <div>DIVISION, PUNJAB PWD B&amp;R CHANDIGARH,CHANDIGARH WORKS,PUNJAB,</div>                         |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |                                                                          |
| VN082022056781 01/08/2022 N DC01 C Medical Vouchers                                                                                                                                                 |  |  |  | 0300                             | 2059 PUBLIC WORKS |            | 80 GENERAL                                                               |
| <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>91 MEDICAL REIMBURSEMENT</div> <div>DIVISION, PUNJAB PWD B&amp;R CHANDIGARH,CHANDIGARH WORKS,PUNJAB,</div>                         |  |  |  | 21 PUBLIC WORKS                  | NT V 83           | 11/08/2022 | 24995 03072 EXECUTIVE ENGINEER,PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022056781 01/08/2022 N DC01 C Medical Vouchers                                                                                                                                                 |  |  |  | 0300                             | 2059 PUBLIC WORKS |            | 80 GENERAL                                                               |
| <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>91 MEDICAL REIMBURSEMENT</div> <div>DIVISION, PUNJAB PWD B&amp;R CHANDIGARH,CHANDIGARH WORKS,PUNJAB,</div>                         |  |  |  | 21 PUBLIC WORKS                  | NT V 112          | 17/08/2022 | 11079 03072 EXECUTIVE ENGINEER,PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022056758 01/08/2022 N DC01 C Medical Vouchers                                                                                                                                                 |  |  |  | 0300                             | 2059 PUBLIC WORKS |            | 80 GENERAL                                                               |
| <div>06 ARCHITECTURE</div> <div>0000 00 NO DETAILED HEAD</div> <div>91 MEDICAL REIMBURSEMENT</div> <div>OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH STAFF,PUNJAB,</div>  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |                                                                          |
| VN082022065644 01/08/2022 N DC01 C Medical Vouchers                                                                                                                                                 |  |  |  | 0400                             | 2039 STATE EXCISE |            | 00 NO SUB MAJOR HEAD                                                     |
| <div>01 DISTRICT ESTABLISHMENT</div> <div>0000 00 NO DETAILED HEAD</div> <div>91 MEDICAL REIMBURSEMENT</div> <div>COMMISSIONER, FARIDKOT, FARIDKOT COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH</div> |  |  |  | 07 EXCISE AND TAXATION           | NT V 15           | 11/08/2022 | 32098 04042 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION    |
| VN082022065642 01/08/2022 N DC01 C Medical Vouchers                                                                                                                                                 |  |  |  | 0400                             | 2039 STATE EXCISE |            | 00 NO SUB MAJOR HEAD                                                     |
| <div>01 DISTRICT ESTABLISHMENT</div> <div>0000 00 NO DETAILED HEAD</div> <div>91 MEDICAL REIMBURSEMENT</div> <div>COMMISSIONER, FARIDKOT, FARIDKOT COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH</div> |  |  |  | 07 EXCISE AND TAXATION           | NT V 13           | 11/08/2022 | 13470 04042 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION    |
| VN082022065641 01/08/2022 N DC01 C Medical Vouchers                                                                                                                                                 |  |  |  | 0400                             | 2039 STATE EXCISE |            | 00 NO SUB MAJOR HEAD                                                     |
| <div>01 DISTRICT ESTABLISHMENT</div> <div>0000 00 NO DETAILED HEAD</div> <div>91 MEDICAL REIMBURSEMENT</div> <div>COMMISSIONER, FARIDKOT, FARIDKOT COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH</div> |  |  |  | 07 EXCISE AND TAXATION           | NT V 12           | 11/08/2022 | 42003 04042 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION    |
| VN082022065640 01/08/2022 N DC01 C Medical Vouchers                                                                                                                                                 |  |  |  | 0400                             | 2039 STATE EXCISE |            | 00 NO SUB MAJOR HEAD                                                     |
| <div>01 DISTRICT ESTABLISHMENT</div> <div>0000 00 NO DETAILED HEAD</div> <div>91 MEDICAL REIMBURSEMENT</div> <div>COMMISSIONER, FARIDKOT, FARIDKOT COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH</div> |  |  |  | 07 EXCISE AND TAXATION           | NT V 11           | 11/08/2022 | 44072 04042 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION    |
| VN082022065637 01/08/2022 N DC01 C Medical Vouchers                                                                                                                                                 |  |  |  | 0400                             | 2039 STATE EXCISE |            | 00 NO SUB MAJOR HEAD                                                     |
| <div>01 DISTRICT ESTABLISHMENT</div> <div>0000 00 NO DETAILED HEAD</div> <div>91 MEDICAL REIMBURSEMENT</div> <div>COMMISSIONER, FARIDKOT, FARIDKOT COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH</div> |  |  |  | 07 EXCISE AND TAXATION           | NT V 8            | 11/08/2022 | 35949 04042 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION    |
| VN082022065638 01/08/2022 N DC01 C Medical Vouchers                                                                                                                                                 |  |  |  | 0400                             | 2039 STATE EXCISE |            | 00 NO SUB MAJOR HEAD                                                     |
| <div>01 DISTRICT ESTABLISHMENT</div> <div>0000 00 NO DETAILED HEAD</div> <div>91 MEDICAL REIMBURSEMENT</div> <div>COMMISSIONER, FARIDKOT, FARIDKOT COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH</div> |  |  |  | 07 EXCISE AND TAXATION           | NT V 9            | 11/08/2022 | 32628 04042 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION    |
| VN082022065639 01/08/2022 N DC01 C Medical Vouchers                                                                                                                                                 |  |  |  | 0400                             | 2039 STATE EXCISE |            | 00 NO SUB MAJOR HEAD                                                     |
| <div>01 DISTRICT ESTABLISHMENT</div> <div>0000 00 NO DETAILED HEAD</div> <div>91 MEDICAL REIMBURSEMENT</div> <div>COMMISSIONER, FARIDKOT, FARIDKOT COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH</div> |  |  |  | 07 EXCISE AND TAXATION           | NT V 10           | 11/08/2022 | 46042 04042 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION    |



| VCHR_DATA_0822.TXT |            |            |      |      |                                                  |                  |       |      |                         |                                     |                      |                                          |
|--------------------|------------|------------|------|------|--------------------------------------------------|------------------|-------|------|-------------------------|-------------------------------------|----------------------|------------------------------------------|
| VN082022051611     |            | 01/08/2022 | N    | DC01 | C                                                | Medical Vouchers | 0400  | 2053 | DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS         | 00 NO SUB MAJOR HEAD |                                          |
|                    |            |            |      |      | 01 DISTRICT ESTABLISHMENTS                       |                  |       |      |                         |                                     |                      |                                          |
|                    |            |            |      |      | 0000 00 NO DETAILED HEAD                         |                  |       |      |                         |                                     |                      |                                          |
|                    |            |            |      |      | 91 MEDICAL REIMBURSEMENT                         |                  |       |      |                         | 22 REVENUE AND REHABILITATI NT V 61 | 11/08/2022           | 30717 04798 ASSTT.COMMISSIONER (GENERAL) |
|                    |            |            |      |      | FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT      |                  |       |      |                         |                                     |                      | 1801 CHIEF SECRETARY,                    |
|                    |            |            |      |      | DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |                  |       |      |                         |                                     |                      |                                          |
| VN082022051630     |            | 01/08/2022 | N    | DC01 | C                                                | Medical Vouchers | 0400  | 2053 | DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS         | 00 NO SUB MAJOR HEAD |                                          |
|                    |            |            |      |      | 01 DISTRICT ESTABLISHMENTS                       |                  |       |      |                         |                                     |                      |                                          |
|                    |            |            |      |      | 0000 00 NO DETAILED HEAD                         |                  |       |      |                         |                                     |                      |                                          |
|                    |            |            |      |      | 91 MEDICAL REIMBURSEMENT                         |                  |       |      |                         | 22 REVENUE AND REHABILITATI NT V 80 | 16/08/2022           | 4496 04050 SUB DIVISIONAL OFFICER        |
|                    |            |            |      |      | (C),FARIDKOT,FARIDKOT                            |                  |       |      |                         |                                     |                      | 1801 CHIEF SECRETARY,                    |
|                    |            |            |      |      | DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |                  |       |      |                         |                                     |                      |                                          |
| VN082022051629     |            | 01/08/2022 | N    | DC01 | C                                                | Medical Vouchers | 0400  | 2053 | DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS         | 00 NO SUB MAJOR HEAD |                                          |
|                    |            |            |      |      | 01 DISTRICT ESTABLISHMENTS                       |                  |       |      |                         |                                     |                      |                                          |
|                    |            |            |      |      | 0000 00 NO DETAILED HEAD                         |                  |       |      |                         |                                     |                      |                                          |
|                    |            |            |      |      | 91 MEDICAL REIMBURSEMENT                         |                  |       |      |                         | 22 REVENUE AND REHABILITATI NT V 79 | 16/08/2022           | 4496 04050 SUB DIVISIONAL OFFICER        |
|                    |            |            |      |      | (C),FARIDKOT,FARIDKOT                            |                  |       |      |                         |                                     |                      | 1801 CHIEF SECRETARY,                    |
|                    |            |            |      |      | DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |                  |       |      |                         |                                     |                      |                                          |
| VN082022051625     |            | 01/08/2022 | N    | DC01 | C                                                | Medical Vouchers | 0400  | 2053 | DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS         | 00 NO SUB MAJOR HEAD |                                          |
|                    |            |            |      |      | 01 DISTRICT ESTABLISHMENTS                       |                  |       |      |                         |                                     |                      |                                          |
|                    |            |            |      |      | 0000 00 NO DETAILED HEAD                         |                  |       |      |                         |                                     |                      |                                          |
|                    |            |            |      |      | 91 MEDICAL REIMBURSEMENT                         |                  |       |      |                         | 22 REVENUE AND REHABILITATI NT V 75 | 12/08/2022           | 15657 04822 TEHSILDAR,KOTKAPURA,FARIDKOT |
|                    |            |            |      |      | RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |                  |       |      |                         |                                     |                      | 1001 DIRECTOR, LAND                      |
| VN082022051608     |            | 01/08/2022 | N    | DC01 | C                                                | Medical Vouchers | 0400  | 2053 | DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS         | 00 NO SUB MAJOR HEAD |                                          |
|                    |            |            |      |      | 01 DISTRICT ESTABLISHMENTS                       |                  |       |      |                         |                                     |                      |                                          |
|                    |            |            |      |      | 0000 00 NO DETAILED HEAD                         |                  |       |      |                         |                                     |                      |                                          |
|                    |            |            |      |      | 91 MEDICAL REIMBURSEMENT                         |                  |       |      |                         | 22 REVENUE AND REHABILITATI NT V 58 | 11/08/2022           | 56768 04798 ASSTT.COMMISSIONER (GENERAL) |
|                    |            |            |      |      | FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT      |                  |       |      |                         |                                     |                      | 1801 CHIEF SECRETARY,                    |
|                    |            |            |      |      | DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |                  |       |      |                         |                                     |                      |                                          |
| VN082022051609     |            | 01/08/2022 | N    | DC01 | C                                                | Medical Vouchers | 0400  | 2053 | DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS         | 00 NO SUB MAJOR HEAD |                                          |
|                    |            |            |      |      | 01 DISTRICT ESTABLISHMENTS                       |                  |       |      |                         |                                     |                      |                                          |
|                    |            |            |      |      | 0000 00 NO DETAILED HEAD                         |                  |       |      |                         |                                     |                      |                                          |
|                    |            |            |      |      | 91 MEDICAL REIMBURSEMENT                         |                  |       |      |                         | 22 REVENUE AND REHABILITATI NT V 59 | 11/08/2022           | 85651 04798 ASSTT.COMMISSIONER (GENERAL) |
|                    |            |            |      |      | FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT      |                  |       |      |                         |                                     |                      | 1801 CHIEF SECRETARY,                    |
|                    |            |            |      |      | DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |                  |       |      |                         |                                     |                      |                                          |
| VN082022051610     |            | 01/08/2022 | N    | DC01 | C                                                | Medical Vouchers | 0400  | 2053 | DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS         | 00 NO SUB MAJOR HEAD |                                          |
|                    |            |            |      |      | 01 DISTRICT ESTABLISHMENTS                       |                  |       |      |                         |                                     |                      |                                          |
|                    |            |            |      |      | 0000 00 NO DETAILED HEAD                         |                  |       |      |                         |                                     |                      |                                          |
|                    |            |            |      |      | 91 MEDICAL REIMBURSEMENT                         |                  |       |      |                         | 22 REVENUE AND REHABILITATI NT V 60 | 11/08/2022           | 85119 04798 ASSTT.COMMISSIONER (GENERAL) |
|                    |            |            |      |      | FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT      |                  |       |      |                         |                                     |                      | 1801 CHIEF SECRETARY,                    |
|                    |            |            |      |      | DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |                  |       |      |                         |                                     |                      |                                          |
| VN082022051631     |            | 01/08/2022 | N    | DC01 | C                                                | Medical Vouchers | 0400  | 2053 | DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS         | 00 NO SUB MAJOR HEAD |                                          |
|                    |            |            |      |      | 01 DISTRICT ESTABLISHMENTS                       |                  |       |      |                         |                                     |                      |                                          |
|                    |            |            |      |      | 0000 00 NO DETAILED HEAD                         |                  |       |      |                         |                                     |                      |                                          |
|                    |            |            |      |      | 91 MEDICAL REIMBURSEMENT                         |                  |       |      |                         | 22 REVENUE AND REHABILITATI NT V 81 | 16/08/2022           | 4496 04050 SUB DIVISIONAL OFFICER        |
|                    |            |            |      |      | (C),FARIDKOT,FARIDKOT                            |                  |       |      |                         |                                     |                      | 1801 CHIEF SECRETARY,                    |
|                    |            |            |      |      | DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |                  |       |      |                         |                                     |                      |                                          |
| VN082022051612     |            | 01/08/2022 | N    | DC01 | C                                                | Medical Vouchers | 0400  | 2053 | DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS         | 00 NO SUB MAJOR HEAD |                                          |
|                    |            |            |      |      | 01 DISTRICT ESTABLISHMENTS                       |                  |       |      |                         |                                     |                      |                                          |
|                    |            |            |      |      | 0000 00 NO DETAILED HEAD                         |                  |       |      |                         |                                     |                      |                                          |
|                    |            |            |      |      | 91 MEDICAL REIMBURSEMENT                         |                  |       |      |                         | 22 REVENUE AND REHABILITATI NT V 62 | 11/08/2022           | 10895 04798 ASSTT.COMMISSIONER (GENERAL) |
|                    |            |            |      |      | FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT      |                  |       |      |                         |                                     |                      | 1801 CHIEF SECRETARY,                    |
|                    |            |            |      |      | DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |                  |       |      |                         |                                     |                      |                                          |
| VN082022051613     |            | 01/08/2022 | N    | DC01 | C                                                | Medical Vouchers | 0400  | 2053 | DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS         | 00 NO SUB MAJOR HEAD |                                          |
|                    |            |            |      |      | 01 DISTRICT ESTABLISHMENTS                       |                  |       |      |                         |                                     |                      |                                          |
|                    |            |            |      |      | 0000 00 NO DETAILED HEAD                         |                  |       |      |                         |                                     |                      |                                          |
|                    |            |            |      |      | 91 MEDICAL REIMBURSEMENT                         |                  |       |      |                         | 22 REVENUE AND REHABILITATI NT V 63 | 11/08/2022           | 5308 04798 ASSTT.COMMISSIONER (GENERAL)  |
|                    |            |            |      |      | FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT      |                  |       |      |                         |                                     |                      | 1801 CHIEF SECRETARY,                    |
|                    |            |            |      |      | DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |                  |       |      |                         |                                     |                      |                                          |
| REF_VCHR_NO        | ACC_MNTH_Y | A          | DEAL | V    | CATG                                             |                  | TRY_C | MJR_ | MJR_HEAD_DESC           |                                     | SM                   | SM_HEAD_DESC                             |
|                    |            |            |      |      | SU                                               | SUB_HEAD_DESC    |       | MIN  | MIN_DESC                |                                     |                      |                                          |
|                    |            |            |      |      | BDGT                                             | DTL_HEAD_DESC    |       |      |                         |                                     |                      |                                          |

[illegible]

|                                                                    |            |   |      |   |                            |                                  |                          |                         |                                             |
|--------------------------------------------------------------------|------------|---|------|---|----------------------------|----------------------------------|--------------------------|-------------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                                 |            |   |      |   |                            |                                  |                          |                         |                                             |
| VN082022014695                                                     | 01/08/2022 | N | DC01 | C | Medical Vouchers           | 0400                             | 2059                     | PUBLIC WORKS            | 80 GENERAL                                  |
|                                                                    |            |   |      |   | 01 DIRECTION               | 001 DIRECTION AND ADMINISTRATION |                          |                         |                                             |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD   |                                  |                          |                         |                                             |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                            | 21                               | PUBLIC WORKS             | NT V 29                 | 03/08/2022                                  |
| (B&R),, FARIDKOT, FARIDKOT                                         |            |   |      |   |                            |                                  |                          |                         | 25044 04087 XEN,PROVINCIAL DIVISION, PWD,   |
| WORKS,PUNJAB,                                                      |            |   |      |   |                            |                                  |                          |                         | 3001 CHIEF ENGINEER, PUBLIC                 |
| VN082022047425                                                     | 01/08/2022 | N | DC01 | C | Medical Vouchers           | 0400                             | 2059                     | PUBLIC WORKS            | 80 GENERAL                                  |
|                                                                    |            |   |      |   | 01 DIRECTION               | 001 DIRECTION AND ADMINISTRATION |                          |                         |                                             |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD   |                                  |                          |                         |                                             |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                            | 21                               | PUBLIC WORKS             | NT V 47                 | 16/08/2022                                  |
| (B&R),, FARIDKOT, FARIDKOT                                         |            |   |      |   |                            |                                  |                          |                         | 13607 04089 XEN,ELECTRICAL DIVISION, PWD,   |
| WORKS,PUNJAB,                                                      |            |   |      |   |                            |                                  |                          |                         | 3001 CHIEF ENGINEER, PUBLIC                 |
| VN082022047426                                                     | 01/08/2022 | N | DC01 | C | Medical Vouchers           | 0400                             | 2059                     | PUBLIC WORKS            | 80 GENERAL                                  |
|                                                                    |            |   |      |   | 01 DIRECTION               | 001 DIRECTION AND ADMINISTRATION |                          |                         |                                             |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD   |                                  |                          |                         |                                             |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                            | 21                               | PUBLIC WORKS             | NT V 48                 | 16/08/2022                                  |
| (B&R),, FARIDKOT, FARIDKOT                                         |            |   |      |   |                            |                                  |                          |                         | 16728 04089 XEN,ELECTRICAL DIVISION, PWD,   |
| WORKS,PUNJAB,                                                      |            |   |      |   |                            |                                  |                          |                         | 3001 CHIEF ENGINEER, PUBLIC                 |
| VN082022022585                                                     | 01/08/2022 | N | DC01 | C | Medical Vouchers           | 0500                             | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                        |
|                                                                    |            |   |      |   | 01 DISTRICT ESTABLISHMENTS | 093 DISTRICT ESTABLISHMENTS      |                          |                         |                                             |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD   |                                  |                          |                         |                                             |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                            | 22                               | REVENUE AND REHABILITATI | NT V 35                 | 02/08/2022                                  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                              |            |   |      |   |                            |                                  |                          |                         | 12750 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB |
|                                                                    |            |   |      |   |                            |                                  |                          |                         | 1001 DIRECTOR, LAND                         |
| VN082022022586                                                     | 01/08/2022 | N | DC01 | C | Medical Vouchers           | 0500                             | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                        |
|                                                                    |            |   |      |   | 01 DISTRICT ESTABLISHMENTS | 093 DISTRICT ESTABLISHMENTS      |                          |                         |                                             |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD   |                                  |                          |                         |                                             |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                            | 22                               | REVENUE AND REHABILITATI | NT V 36                 | 02/08/2022                                  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                              |            |   |      |   |                            |                                  |                          |                         | 8000 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB  |
|                                                                    |            |   |      |   |                            |                                  |                          |                         | 1001 DIRECTOR, LAND                         |
| VN082022022587                                                     | 01/08/2022 | N | DC01 | C | Medical Vouchers           | 0500                             | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                        |
|                                                                    |            |   |      |   | 01 DISTRICT ESTABLISHMENTS | 093 DISTRICT ESTABLISHMENTS      |                          |                         |                                             |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD   |                                  |                          |                         |                                             |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                            | 22                               | REVENUE AND REHABILITATI | NT V 37                 | 02/08/2022                                  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                              |            |   |      |   |                            |                                  |                          |                         | 11622 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB |
|                                                                    |            |   |      |   |                            |                                  |                          |                         | 1001 DIRECTOR, LAND                         |
| VN082022022581                                                     | 01/08/2022 | N | DC01 | C | Medical Vouchers           | 0500                             | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                        |
|                                                                    |            |   |      |   | 01 DISTRICT ESTABLISHMENTS | 093 DISTRICT ESTABLISHMENTS      |                          |                         |                                             |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD   |                                  |                          |                         |                                             |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                            | 22                               | REVENUE AND REHABILITATI | NT V 31                 | 02/08/2022                                  |
| SAHIB                                                              |            |   |      |   |                            |                                  |                          |                         | 22224 05021 S.D.O.(C),KHAMANON,FATEHGARH    |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |            |   |      |   |                            |                                  |                          |                         | 1801 CHIEF SECRETARY,                       |
| VN082022051712                                                     | 01/08/2022 | N | DC01 | C | Medical Vouchers           | 0500                             | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                        |
|                                                                    |            |   |      |   | 01 DISTRICT ESTABLISHMENTS | 093 DISTRICT ESTABLISHMENTS      |                          |                         |                                             |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD   |                                  |                          |                         |                                             |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                            | 22                               | REVENUE AND REHABILITATI | NT V 129                | 17/08/2022                                  |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                            |                                  |                          |                         | 14290 05017 ASSISTANT COMMISSIONER          |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |            |   |      |   |                            |                                  |                          |                         | 1801 CHIEF SECRETARY,                       |
| VN082022022583                                                     | 01/08/2022 | N | DC01 | C | Medical Vouchers           | 0500                             | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                        |
|                                                                    |            |   |      |   | 01 DISTRICT ESTABLISHMENTS | 093 DISTRICT ESTABLISHMENTS      |                          |                         |                                             |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD   |                                  |                          |                         |                                             |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                            | 22                               | REVENUE AND REHABILITATI | NT V 33                 | 02/08/2022                                  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                              |            |   |      |   |                            |                                  |                          |                         | 17204 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB |
|                                                                    |            |   |      |   |                            |                                  |                          |                         | 1801 CHIEF SECRETARY, DEPARTMENT            |
| VN082022051706                                                     | 01/08/2022 | N | DC01 | C | Medical Vouchers           | 0500                             | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                        |
|                                                                    |            |   |      |   | 01 DISTRICT ESTABLISHMENTS | 093 DISTRICT ESTABLISHMENTS      |                          |                         |                                             |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD   |                                  |                          |                         |                                             |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                            | 22                               | REVENUE AND REHABILITATI | NT V 123                | 17/08/2022                                  |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                            |                                  |                          |                         | 201388 05017 ASSISTANT COMMISSIONER         |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |            |   |      |   |                            |                                  |                          |                         | 1801 CHIEF SECRETARY,                       |
| VN082022051707                                                     | 01/08/2022 | N | DC01 | C | Medical Vouchers           | 0500                             | 2053                     | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                        |
|                                                                    |            |   |      |   | 01 DISTRICT ESTABLISHMENTS | 093 DISTRICT ESTABLISHMENTS      |                          |                         |                                             |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD   |                                  |                          |                         |                                             |



|                                                                                                                                                    |      |                              |  |                                      |            |                                                                       |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------|------------------------------|--|--------------------------------------|------------|-----------------------------------------------------------------------|--|--|
|                                                                                                                                                    |      |                              |  | VCHR_DATA_0822.TXT                   |            |                                                                       |  |  |
| 91 MEDICAL REIMBURSEMENT<br>(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |      |                              |  | 22 REVENUE AND REHABILITATI NT V 124 | 17/08/2022 | 35931 05017 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,           |  |  |
| VN082022051708 01/08/2022 N DC01 C Medical Vouchers                                                                                                | 0500 | 2053 DISTRICT ADMINISTRATION |  | 093 DISTRICT ESTABLISHMENTS          |            | 00 NO SUB MAJOR HEAD                                                  |  |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                                             |      |                              |  |                                      |            |                                                                       |  |  |
| 91 MEDICAL REIMBURSEMENT<br>(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |      |                              |  | 22 REVENUE AND REHABILITATI NT V 125 | 17/08/2022 | 11714 05017 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,           |  |  |
| VN082022022582 01/08/2022 N DC01 C Medical Vouchers                                                                                                | 0500 | 2053 DISTRICT ADMINISTRATION |  | 093 DISTRICT ESTABLISHMENTS          |            | 00 NO SUB MAJOR HEAD                                                  |  |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                                             |      |                              |  |                                      |            |                                                                       |  |  |
| 91 MEDICAL REIMBURSEMENT<br>SAHIB<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                                              |      |                              |  | 22 REVENUE AND REHABILITATI NT V 32  | 02/08/2022 | 10540 05021 S.D.O.(C),KHAMANON,FATEHGARH<br>1801 CHIEF SECRETARY,     |  |  |
| VN082022065646 01/08/2022 N DC01 C Medical Vouchers                                                                                                | 0600 | 2039 STATE EXCISE            |  | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD                                                  |  |  |
| 01 DISTRICT ESTABLISHMENT<br>0000 00 NO DETAILED HEAD                                                                                              |      |                              |  |                                      |            |                                                                       |  |  |
| 91 MEDICAL REIMBURSEMENT<br>COMMISSIONER,FEROZEPUR,FEROZEPUR<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                         |      |                              |  | 07 EXCISE AND TAXATION NT V 15       | 11/08/2022 | 43393 06029 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |  |
| VN082022051361 01/08/2022 N DC01 C Medical Vouchers                                                                                                | 0600 | 2053 DISTRICT ADMINISTRATION |  | 093 DISTRICT ESTABLISHMENTS          |            | 00 NO SUB MAJOR HEAD                                                  |  |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                                             |      |                              |  |                                      |            |                                                                       |  |  |
| 91 MEDICAL REIMBURSEMENT<br>ABOHAR,FEROZEPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                                   |      |                              |  | 22 REVENUE AND REHABILITATI NT V 121 | 11/08/2022 | 14682 06037 SUB DIVISIONAL MAGISTRATE,,<br>1801 CHIEF SECRETARY,      |  |  |
| VN082022027823 01/08/2022 N DC01 C Medical Vouchers                                                                                                | 0600 | 2053 DISTRICT ADMINISTRATION |  | 093 DISTRICT ESTABLISHMENTS          |            | 00 NO SUB MAJOR HEAD                                                  |  |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                                             |      |                              |  |                                      |            |                                                                       |  |  |
| 91 MEDICAL REIMBURSEMENT<br>DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                           |      |                              |  | 22 REVENUE AND REHABILITATI NT V 52  | 02/08/2022 | 20538 06042 ASSISTANT COMMISSIONER (G) FO<br>1801 CHIEF SECRETARY,    |  |  |
| VN082022051363 01/08/2022 N DC01 C Medical Vouchers                                                                                                | 0600 | 2053 DISTRICT ADMINISTRATION |  | 093 DISTRICT ESTABLISHMENTS          |            | 00 NO SUB MAJOR HEAD                                                  |  |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                                             |      |                              |  |                                      |            |                                                                       |  |  |
| 91 MEDICAL REIMBURSEMENT<br>MAGISTRATE,JALALABAD,FEROZEPUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                          |      |                              |  | 22 REVENUE AND REHABILITATI NT V 123 | 11/08/2022 | 297527 06040 SUB DIVISIONAL<br>1801 CHIEF                             |  |  |
| VN082022051368 01/08/2022 N DC01 C Medical Vouchers                                                                                                | 0600 | 2053 DISTRICT ADMINISTRATION |  | 093 DISTRICT ESTABLISHMENTS          |            | 00 NO SUB MAJOR HEAD                                                  |  |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                                             |      |                              |  |                                      |            |                                                                       |  |  |
| 91 MEDICAL REIMBURSEMENT<br>DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                           |      |                              |  | 22 REVENUE AND REHABILITATI NT V 128 | 11/08/2022 | 16218 06042 ASSISTANT COMMISSIONER (G) FO<br>1801 CHIEF SECRETARY,    |  |  |
| VN082022051369 01/08/2022 N DC01 C Medical Vouchers                                                                                                | 0600 | 2053 DISTRICT ADMINISTRATION |  | 093 DISTRICT ESTABLISHMENTS          |            | 00 NO SUB MAJOR HEAD                                                  |  |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                                             |      |                              |  |                                      |            |                                                                       |  |  |
| 91 MEDICAL REIMBURSEMENT<br>DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                           |      |                              |  | 22 REVENUE AND REHABILITATI NT V 129 | 11/08/2022 | 31375 06042 ASSISTANT COMMISSIONER (G) FO<br>1801 CHIEF SECRETARY,    |  |  |
| VN082022027824 01/08/2022 N DC01 C Medical Vouchers                                                                                                | 0600 | 2053 DISTRICT ADMINISTRATION |  | 093 DISTRICT ESTABLISHMENTS          |            | 00 NO SUB MAJOR HEAD                                                  |  |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                                             |      |                              |  |                                      |            |                                                                       |  |  |
| 91 MEDICAL REIMBURSEMENT<br>DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                           |      |                              |  | 22 REVENUE AND REHABILITATI NT V 53  | 02/08/2022 | 5000 06042 ASSISTANT COMMISSIONER (G) FO<br>1801 CHIEF SECRETARY,     |  |  |
| VN082022051362 01/08/2022 N DC01 C Medical Vouchers                                                                                                | 0600 | 2053 DISTRICT ADMINISTRATION |  | 093 DISTRICT ESTABLISHMENTS          |            | 00 NO SUB MAJOR HEAD                                                  |  |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                                             |      |                              |  |                                      |            |                                                                       |  |  |
| 91 MEDICAL REIMBURSEMENT<br>MAGISTRATE,JALALABAD,FEROZEPUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                          |      |                              |  | 22 REVENUE AND REHABILITATI NT V 122 | 11/08/2022 | 13233 06040 SUB DIVISIONAL<br>1801 CHIEF                              |  |  |

| VCHR_DATA_0822.TXT                                                                                                                                                                                                |            |   |      |   |                  |      |      |                         |                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|------------------|------|------|-------------------------|----------------------|
| VN082022047449                                                                                                                                                                                                    | 01/08/2022 | N | DC01 | C | Medical Vouchers | 0600 | 2059 | PUBLIC WORKS            | 80 GENERAL           |
| <div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>91 MEDICAL REIMBURSEMENT</div> <div>B&amp;R, FEROZEPUR, FEROZEPUR WORKS, PUNJAB,</div> </div>                                              |            |   |      |   |                  |      |      |                         |                      |
| 001 DIRECTION AND ADMINISTRATION                                                                                                                                                                                  |            |   |      |   |                  |      |      |                         |                      |
| 21 PUBLIC WORKS NT V 75 11/08/2022 11400 06060 XEN,,PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC                                                                                                           |            |   |      |   |                  |      |      |                         |                      |
| VN082022047450                                                                                                                                                                                                    | 01/08/2022 | N | DC01 | C | Medical Vouchers | 0600 | 2059 | PUBLIC WORKS            | 80 GENERAL           |
| <div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>91 MEDICAL REIMBURSEMENT</div> <div>B&amp;R, FEROZEPUR, FEROZEPUR WORKS, PUNJAB,</div> </div>                                              |            |   |      |   |                  |      |      |                         |                      |
| 001 DIRECTION AND ADMINISTRATION                                                                                                                                                                                  |            |   |      |   |                  |      |      |                         |                      |
| 21 PUBLIC WORKS NT V 76 11/08/2022 6214 06060 XEN,,PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC                                                                                                            |            |   |      |   |                  |      |      |                         |                      |
| VN082022047453                                                                                                                                                                                                    | 01/08/2022 | N | DC01 | C | Medical Vouchers | 0600 | 2059 | PUBLIC WORKS            | 80 GENERAL           |
| <div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>91 MEDICAL REIMBURSEMENT</div> <div>B&amp;R, FEROZEPUR, FEROZEPUR WORKS, PUNJAB,</div> </div>                                              |            |   |      |   |                  |      |      |                         |                      |
| 001 DIRECTION AND ADMINISTRATION                                                                                                                                                                                  |            |   |      |   |                  |      |      |                         |                      |
| 21 PUBLIC WORKS NT V 79 11/08/2022 4435 06060 XEN,,PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC                                                                                                            |            |   |      |   |                  |      |      |                         |                      |
| VN082022047431                                                                                                                                                                                                    | 01/08/2022 | N | DC01 | C | Medical Vouchers | 0600 | 2059 | PUBLIC WORKS            | 80 GENERAL           |
| <div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>91 MEDICAL REIMBURSEMENT</div> <div>ABOHAR PWD B&amp;R FEROZEPUR, FEROZEPUR WORKS, PUNJAB,</div> </div>                                    |            |   |      |   |                  |      |      |                         |                      |
| 001 DIRECTION AND ADMINISTRATION                                                                                                                                                                                  |            |   |      |   |                  |      |      |                         |                      |
| 21 PUBLIC WORKS NT V 57 11/08/2022 7459 06065 XEN,,CENTRAL WORKS DIVISION 3001 CHIEF ENGINEER, PUBLIC                                                                                                             |            |   |      |   |                  |      |      |                         |                      |
| VN082022047432                                                                                                                                                                                                    | 01/08/2022 | N | DC01 | C | Medical Vouchers | 0600 | 2059 | PUBLIC WORKS            | 80 GENERAL           |
| <div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>91 MEDICAL REIMBURSEMENT</div> <div>ABOHAR PWD B&amp;R FEROZEPUR, FEROZEPUR WORKS, PUNJAB,</div> </div>                                    |            |   |      |   |                  |      |      |                         |                      |
| 001 DIRECTION AND ADMINISTRATION                                                                                                                                                                                  |            |   |      |   |                  |      |      |                         |                      |
| 21 PUBLIC WORKS NT V 58 11/08/2022 9595 06065 XEN,,CENTRAL WORKS DIVISION 3001 CHIEF ENGINEER, PUBLIC                                                                                                             |            |   |      |   |                  |      |      |                         |                      |
| VN082022047433                                                                                                                                                                                                    | 01/08/2022 | N | DC01 | C | Medical Vouchers | 0600 | 2059 | PUBLIC WORKS            | 80 GENERAL           |
| <div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>91 MEDICAL REIMBURSEMENT</div> <div>ABOHAR PWD B&amp;R FEROZEPUR, FEROZEPUR WORKS, PUNJAB,</div> </div>                                    |            |   |      |   |                  |      |      |                         |                      |
| 001 DIRECTION AND ADMINISTRATION                                                                                                                                                                                  |            |   |      |   |                  |      |      |                         |                      |
| 21 PUBLIC WORKS NT V 59 11/08/2022 12886 06065 XEN,,CENTRAL WORKS DIVISION 3001 CHIEF ENGINEER, PUBLIC                                                                                                            |            |   |      |   |                  |      |      |                         |                      |
| VN082022047434                                                                                                                                                                                                    | 01/08/2022 | N | DC01 | C | Medical Vouchers | 0600 | 2059 | PUBLIC WORKS            | 80 GENERAL           |
| <div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>91 MEDICAL REIMBURSEMENT</div> <div>ABOHAR PWD B&amp;R FEROZEPUR, FEROZEPUR WORKS, PUNJAB,</div> </div>                                    |            |   |      |   |                  |      |      |                         |                      |
| 001 DIRECTION AND ADMINISTRATION                                                                                                                                                                                  |            |   |      |   |                  |      |      |                         |                      |
| 21 PUBLIC WORKS NT V 60 11/08/2022 50187 06065 XEN,,CENTRAL WORKS DIVISION 3001 CHIEF ENGINEER, PUBLIC                                                                                                            |            |   |      |   |                  |      |      |                         |                      |
| VN082022047448                                                                                                                                                                                                    | 01/08/2022 | N | DC01 | C | Medical Vouchers | 0600 | 2059 | PUBLIC WORKS            | 80 GENERAL           |
| <div> <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>91 MEDICAL REIMBURSEMENT</div> <div>DIVISION NO.1 P.W.D. (B&amp;R) FEROZEPUR, FEROZEPUR WORKS, PUNJAB,</div> </div>                        |            |   |      |   |                  |      |      |                         |                      |
| 001 DIRECTION AND ADMINISTRATION                                                                                                                                                                                  |            |   |      |   |                  |      |      |                         |                      |
| 21 PUBLIC WORKS NT V 74 11/08/2022 8633 06296 EXECUTIVE ENGINEER, CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC                                                                                                        |            |   |      |   |                  |      |      |                         |                      |
| VN082022069474                                                                                                                                                                                                    | 01/08/2022 | N | DC01 | C | Medical Vouchers | 0700 | 2029 | LAND REVENUE            | 00 NO SUB MAJOR HEAD |
| <div> <div>02 DISTRICT ESTABLISHMENT</div> <div>0000 00 NO DETAILED HEAD</div> <div>91 MEDICAL REIMBURSEMENT</div> <div>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH</div> </div>                                      |            |   |      |   |                  |      |      |                         |                      |
| 103 LAND RECORDS                                                                                                                                                                                                  |            |   |      |   |                  |      |      |                         |                      |
| 22 REVENUE AND REHABILITATI NT V 32 11/08/2022 72011 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND                                                                                                    |            |   |      |   |                  |      |      |                         |                      |
| VN082022061761                                                                                                                                                                                                    | 01/08/2022 | N | DC01 | C | Medical Vouchers | 0700 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| <div> <div>01 DISTRICT ESTABLISHMENTS</div> <div>0000 00 NO DETAILED HEAD</div> <div>91 MEDICAL REIMBURSEMENT</div> <div>(G), GURDASPUR, GURDASPUR DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,</div> </div> |            |   |      |   |                  |      |      |                         |                      |
| 093 DISTRICT ESTABLISHMENTS                                                                                                                                                                                       |            |   |      |   |                  |      |      |                         |                      |
| 22 REVENUE AND REHABILITATI NT V 122 11/08/2022 24564 07019 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,                                                                                                          |            |   |      |   |                  |      |      |                         |                      |
| VN082022061758                                                                                                                                                                                                    | 01/08/2022 | N | DC01 | C | Medical Vouchers | 0700 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| <div> <div>01 DISTRICT ESTABLISHMENTS</div> <div>0000 00 NO DETAILED HEAD</div> <div>91 MEDICAL REIMBURSEMENT</div> </div>                                                                                        |            |   |      |   |                  |      |      |                         |                      |
| 093 DISTRICT ESTABLISHMENTS                                                                                                                                                                                       |            |   |      |   |                  |      |      |                         |                      |
| 22 REVENUE AND REHABILITATI NT V 119 11/08/2022 11750 07019 ASSISTANT COMMISSIONER                                                                                                                                |            |   |      |   |                  |      |      |                         |                      |

|                                                                                |  |  |  |                                  |                              |                  |                      |                                |        |       |                                 |
|--------------------------------------------------------------------------------|--|--|--|----------------------------------|------------------------------|------------------|----------------------|--------------------------------|--------|-------|---------------------------------|
| (G), GURDASPUR, GURDASPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |  |  |  | VCHR_DATA_0822.TXT               |                              |                  |                      | 1801 CHIEF SECRETARY,          |        |       |                                 |
| VN082022061756 01/08/2022 N DC01 C Medical Vouchers                            |  |  |  | 0700                             | 2053 DISTRICT ADMINISTRATION |                  | 00 NO SUB MAJOR HEAD |                                |        |       |                                 |
| 01 DISTRICT ESTABLISHMENTS                                                     |  |  |  | 093 DISTRICT ESTABLISHMENTS      |                              |                  |                      |                                |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                  |                              |                  |                      |                                |        |       |                                 |
| 91 MEDICAL REIMBURSEMENT                                                       |  |  |  | 22                               | REVENUE                      | AND REHABILITATI | NT V 117             | 11/08/2022                     | 19897  | 07019 | ASSISTANT COMMISSIONER          |
| (G), GURDASPUR, GURDASPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |  |  |  |                                  |                              |                  |                      | 1801 CHIEF SECRETARY,          |        |       |                                 |
| VN082022061762 01/08/2022 N DC01 C Medical Vouchers                            |  |  |  | 0700                             | 2053 DISTRICT ADMINISTRATION |                  | 00 NO SUB MAJOR HEAD |                                |        |       |                                 |
| 01 DISTRICT ESTABLISHMENTS                                                     |  |  |  | 093 DISTRICT ESTABLISHMENTS      |                              |                  |                      |                                |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                  |                              |                  |                      |                                |        |       |                                 |
| 91 MEDICAL REIMBURSEMENT                                                       |  |  |  | 22                               | REVENUE                      | AND REHABILITATI | NT V 123             | 11/08/2022                     | 19655  | 07009 | TEHSILDAR, GURDASPUR, GURDASPUR |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                        |  |  |  |                                  |                              |                  |                      | 1001 DIRECTOR, LAND            |        |       |                                 |
| VN082022061757 01/08/2022 N DC01 C Medical Vouchers                            |  |  |  | 0700                             | 2053 DISTRICT ADMINISTRATION |                  | 00 NO SUB MAJOR HEAD |                                |        |       |                                 |
| 01 DISTRICT ESTABLISHMENTS                                                     |  |  |  | 093 DISTRICT ESTABLISHMENTS      |                              |                  |                      |                                |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                  |                              |                  |                      |                                |        |       |                                 |
| 91 MEDICAL REIMBURSEMENT                                                       |  |  |  | 22                               | REVENUE                      | AND REHABILITATI | NT V 118             | 11/08/2022                     | 14200  | 07019 | ASSISTANT COMMISSIONER          |
| (G), GURDASPUR, GURDASPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |  |  |  |                                  |                              |                  |                      | 1801 CHIEF SECRETARY,          |        |       |                                 |
| VN082022061760 01/08/2022 N DC01 C Medical Vouchers                            |  |  |  | 0700                             | 2053 DISTRICT ADMINISTRATION |                  | 00 NO SUB MAJOR HEAD |                                |        |       |                                 |
| 01 DISTRICT ESTABLISHMENTS                                                     |  |  |  | 093 DISTRICT ESTABLISHMENTS      |                              |                  |                      |                                |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                  |                              |                  |                      |                                |        |       |                                 |
| 91 MEDICAL REIMBURSEMENT                                                       |  |  |  | 22                               | REVENUE                      | AND REHABILITATI | NT V 121             | 11/08/2022                     | 33875  | 07019 | ASSISTANT COMMISSIONER          |
| (G), GURDASPUR, GURDASPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |  |  |  |                                  |                              |                  |                      | 1801 CHIEF SECRETARY,          |        |       |                                 |
| VN082022061759 01/08/2022 N DC01 C Medical Vouchers                            |  |  |  | 0700                             | 2053 DISTRICT ADMINISTRATION |                  | 00 NO SUB MAJOR HEAD |                                |        |       |                                 |
| 01 DISTRICT ESTABLISHMENTS                                                     |  |  |  | 093 DISTRICT ESTABLISHMENTS      |                              |                  |                      |                                |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                  |                              |                  |                      |                                |        |       |                                 |
| 91 MEDICAL REIMBURSEMENT                                                       |  |  |  | 22                               | REVENUE                      | AND REHABILITATI | NT V 120             | 11/08/2022                     | 23698  | 07019 | ASSISTANT COMMISSIONER          |
| (G), GURDASPUR, GURDASPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |  |  |  |                                  |                              |                  |                      | 1801 CHIEF SECRETARY,          |        |       |                                 |
| VN082022047467 01/08/2022 N DC01 C Medical Vouchers                            |  |  |  | 0700                             | 2059 PUBLIC WORKS            |                  | 80 GENERAL           |                                |        |       |                                 |
| 01 DIRECTION                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |                              |                  |                      |                                |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                  |                              |                  |                      |                                |        |       |                                 |
| 91 MEDICAL REIMBURSEMENT                                                       |  |  |  | 21                               | PUBLIC WORKS                 |                  | NT V 31              | 12/08/2022                     | 106955 | 07034 | XEN,, PROVINCIAL DIVISION PWD   |
| B&R, GURDASPUR, GURDASPUR<br>WORKS, PUNJAB,                                    |  |  |  |                                  |                              |                  |                      | 3001 CHIEF ENGINEER, PUBLIC    |        |       |                                 |
| VN082022064575 01/08/2022 N DC01 C Medical Vouchers                            |  |  |  | 0800                             | 2053 DISTRICT ADMINISTRATION |                  | 00 NO SUB MAJOR HEAD |                                |        |       |                                 |
| 01 DISTRICT ESTABLISHMENTS                                                     |  |  |  | 093 DISTRICT ESTABLISHMENTS      |                              |                  |                      |                                |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                  |                              |                  |                      |                                |        |       |                                 |
| 91 MEDICAL REIMBURSEMENT                                                       |  |  |  | 22                               | REVENUE                      | AND REHABILITATI | NT V 63              | 11/08/2022                     | 38184  | 08031 | S.D.M.,, DASUYA, HOSHIARPUR     |
| OF GENERAL ADMINISTRATION, CHANDIGARH,                                         |  |  |  |                                  |                              |                  |                      | 1801 CHIEF SECRETARY, DEPARTME |        |       |                                 |
| VN082022065505 01/08/2022 N DC01 C Medical Vouchers                            |  |  |  | 0800                             | 2059 PUBLIC WORKS            |                  | 80 GENERAL           |                                |        |       |                                 |
| 01 DIRECTION                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |                              |                  |                      |                                |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                  |                              |                  |                      |                                |        |       |                                 |
| 91 MEDICAL REIMBURSEMENT                                                       |  |  |  | 21                               | PUBLIC WORKS                 |                  | NT V 71              | 17/08/2022                     | 7672   | 08048 | EXECUTIVE ENGINEER,, PROVINCIA  |
| DIVISION, HOSHIARPUR<br>WORKS, PUNJAB,                                         |  |  |  |                                  |                              |                  |                      | 3001 CHIEF ENGINEER, PUBLIC    |        |       |                                 |
| VN082022065504 01/08/2022 N DC01 C Medical Vouchers                            |  |  |  | 0800                             | 2059 PUBLIC WORKS            |                  | 80 GENERAL           |                                |        |       |                                 |
| 01 DIRECTION                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |                              |                  |                      |                                |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                  |                              |                  |                      |                                |        |       |                                 |
| 91 MEDICAL REIMBURSEMENT                                                       |  |  |  | 21                               | PUBLIC WORKS                 |                  | NT V 70              | 17/08/2022                     | 18718  | 08045 | EXECUTIVE ENGINEER,, CENTRAL    |
| WORKS DIVISION, HOSHIARPUR<br>WORKS, PUNJAB,                                   |  |  |  |                                  |                              |                  |                      | 3001 CHIEF ENGINEER, PUBLIC    |        |       |                                 |
| VN082022065493 01/08/2022 N DC01 C Medical Vouchers                            |  |  |  | 0800                             | 2059 PUBLIC WORKS            |                  | 80 GENERAL           |                                |        |       |                                 |
| 01 DIRECTION                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |                              |                  |                      |                                |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                  |                              |                  |                      |                                |        |       |                                 |
| 91 MEDICAL REIMBURSEMENT                                                       |  |  |  | 21                               | PUBLIC WORKS                 |                  | NT V 59              | 11/08/2022                     | 37400  | 08048 | EXECUTIVE ENGINEER,, PROVINCIA  |
| DIVISION, HOSHIARPUR<br>WORKS, PUNJAB,                                         |  |  |  |                                  |                              |                  |                      | 3001 CHIEF ENGINEER, PUBLIC    |        |       |                                 |
| VN082022065653 01/08/2022 N DC01 C Medical Vouchers                            |  |  |  | 0900                             | 2039 STATE EXCISE            |                  | 00 NO SUB MAJOR HEAD |                                |        |       |                                 |
|                                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                              |                  |                      |                                |        |       |                                 |



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|                                                                   |  |  |  | VCHR_DATA_0822.TXT                |                      |            |                                          |
| 01 DISTRICT ESTABLISHMENT                                         |  |  |  |                                   |                      |            |                                          |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |                                   |                      |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                          |  |  |  | 07 EXCISE AND TAXATION            | NT V 15              | 11/08/2022 | 4157 09047 ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER, JALANDHAR - 1, JALANDHAR                            |  |  |  |                                   |                      |            |                                          |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                      |  |  |  | 1201 EXCISE AND TAXATION          |                      |            |                                          |
| VN082022065652 01/08/2022 N DC01 C Medical Vouchers               |  |  |  | 0900 2039 STATE EXCISE            | 00 NO SUB MAJOR HEAD |            |                                          |
| 01 DISTRICT ESTABLISHMENT                                         |  |  |  | 001 DIRECTION AND ADMINISTRATION  |                      |            |                                          |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |                                   |                      |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                          |  |  |  | 07 EXCISE AND TAXATION            | NT V 14              | 11/08/2022 | 7525 09047 ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER, JALANDHAR - 1, JALANDHAR                            |  |  |  |                                   |                      |            |                                          |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                      |  |  |  | 1201 EXCISE AND TAXATION          |                      |            |                                          |
| VN082022062326 01/08/2022 N DC01 C Medical Vouchers               |  |  |  | 0900 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |            |                                          |
| 01 COMMISSIONERS                                                  |  |  |  | 101 COMMISSIONERS                 |                      |            |                                          |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |                                   |                      |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                          |  |  |  | 22 REVENUE AND REHABILITATI       | NT V 93              | 11/08/2022 | 13218 09061 SUPERINTENDENT FOR           |
| COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR            |  |  |  |                                   |                      |            |                                          |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,      |  |  |  | 1801 CHIEF                        |                      |            |                                          |
| VN082022062325 01/08/2022 N DC01 C Medical Vouchers               |  |  |  | 0900 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |            |                                          |
| 01 COMMISSIONERS                                                  |  |  |  | 101 COMMISSIONERS                 |                      |            |                                          |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |                                   |                      |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                          |  |  |  | 22 REVENUE AND REHABILITATI       | NT V 92              | 11/08/2022 | 10531 09061 SUPERINTENDENT FOR           |
| COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR            |  |  |  |                                   |                      |            |                                          |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,      |  |  |  | 1801 CHIEF                        |                      |            |                                          |
| VN082022062330 01/08/2022 N DC01 C Medical Vouchers               |  |  |  | 0900 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |            |                                          |
| 01 DISTRICT ESTABLISHMENTS                                        |  |  |  | 093 DISTRICT ESTABLISHMENTS       |                      |            |                                          |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |                                   |                      |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                          |  |  |  | 22 REVENUE AND REHABILITATI       | NT V 97              | 11/08/2022 | 90940 09950 DISTT.REVENUE OFFICER FOR    |
| D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR    |  |  |  |                                   |                      |            |                                          |
| REVENUE & REHABILITATION, PUNJAB,                                 |  |  |  | 6201 FINANCE COMMISSIONER,        |                      |            |                                          |
| VN082022062329 01/08/2022 N DC01 C Medical Vouchers               |  |  |  | 0900 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |            |                                          |
| 01 DISTRICT ESTABLISHMENTS                                        |  |  |  | 093 DISTRICT ESTABLISHMENTS       |                      |            |                                          |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |                                   |                      |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                          |  |  |  | 22 REVENUE AND REHABILITATI       | NT V 96              | 11/08/2022 | 8388 09950 DISTT.REVENUE OFFICER FOR     |
| D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR    |  |  |  |                                   |                      |            |                                          |
| REVENUE & REHABILITATION, PUNJAB,                                 |  |  |  | 6201 FINANCE COMMISSIONER,        |                      |            |                                          |
| VN082022062328 01/08/2022 N DC01 C Medical Vouchers               |  |  |  | 0900 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |            |                                          |
| 01 DISTRICT ESTABLISHMENTS                                        |  |  |  | 093 DISTRICT ESTABLISHMENTS       |                      |            |                                          |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |                                   |                      |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                          |  |  |  | 22 REVENUE AND REHABILITATI       | NT V 95              | 11/08/2022 | 18833 09950 DISTT.REVENUE OFFICER FOR    |
| D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR    |  |  |  |                                   |                      |            |                                          |
| REVENUE & REHABILITATION, PUNJAB,                                 |  |  |  | 6201 FINANCE COMMISSIONER,        |                      |            |                                          |
| VN082022047483 01/08/2022 N DC01 C Medical Vouchers               |  |  |  | 0900 2059 PUBLIC WORKS            | 80 GENERAL           |            |                                          |
| 01 DIRECTION                                                      |  |  |  | 001 DIRECTION AND ADMINISTRATION  |                      |            |                                          |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |                                   |                      |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                          |  |  |  | 21 PUBLIC WORKS                   | NT V 39              | 11/08/2022 | 19424 09102 XEN, MECHANICAL DIVISION PWD |
| B&R, JALANDHAR, MECHANICAL DIVISION PWD B&R, JALANDHAR, JALANDHAR |  |  |  |                                   |                      |            |                                          |
| WORKS, PUNJAB,                                                    |  |  |  | 3001 CHIEF ENGINEER, PUBLIC       |                      |            |                                          |
| VN082022047498 01/08/2022 N DC01 C Medical Vouchers               |  |  |  | 0900 2059 PUBLIC WORKS            | 80 GENERAL           |            |                                          |
| 01 DIRECTION                                                      |  |  |  | 001 DIRECTION AND ADMINISTRATION  |                      |            |                                          |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |                                   |                      |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                          |  |  |  | 21 PUBLIC WORKS                   | NT V 54              | 16/08/2022 | 10970 09966 SUPERINTENDING               |
| ENGINEER, CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR, JALANDHAR  |  |  |  |                                   |                      |            |                                          |
| ENGINEER, PUBLIC WORKS, PUNJAB,                                   |  |  |  | 3001 CHIEF                        |                      |            |                                          |
| VN082022047484 01/08/2022 N DC01 C Medical Vouchers               |  |  |  | 0900 2059 PUBLIC WORKS            | 80 GENERAL           |            |                                          |
| 01 DIRECTION                                                      |  |  |  | 001 DIRECTION AND ADMINISTRATION  |                      |            |                                          |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |                                   |                      |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                          |  |  |  | 21 PUBLIC WORKS                   | NT V 40              | 11/08/2022 | 24924 09102 XEN, MECHANICAL DIVISION PWD |
| B&R, JALANDHAR, MECHANICAL DIVISION PWD B&R, JALANDHAR, JALANDHAR |  |  |  |                                   |                      |            |                                          |
| WORKS, PUNJAB,                                                    |  |  |  | 3001 CHIEF ENGINEER, PUBLIC       |                      |            |                                          |
| VN082022047490 01/08/2022 N DC01 C Medical Vouchers               |  |  |  | 0900 2059 PUBLIC WORKS            | 80 GENERAL           |            |                                          |
| 01 DIRECTION                                                      |  |  |  | 001 DIRECTION AND ADMINISTRATION  |                      |            |                                          |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |                                   |                      |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                          |  |  |  | 21 PUBLIC WORKS                   | NT V 46              | 11/08/2022 | 12212 09099 SUPERINTENDING               |





|                                                                                                                                                                                        |  |  |  |                                      |                      |                                                                          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------|----------------------|--------------------------------------------------------------------------|--|
|                                                                                                                                                                                        |  |  |  | VCHR_DATA_0822.TXT                   |                      |                                                                          |  |
| 0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                               |  |  |  | 22 REVENUE AND REHABILITATI NT V 63  | 11/08/2022           | 9125 10022 ASSISTANT COMMISSIONER FOR 1801 CHIEF SECRETARY,              |  |
| VN082022070349 01/08/2022 N DC01 C Medical Vouchers                                                                                                                                    |  |  |  | 1000 2053 DISTRICT ADMINISTRATION    | 00 NO SUB MAJOR HEAD |                                                                          |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |  |  |  | 093 DISTRICT ESTABLISHMENTS          |                      |                                                                          |  |
|                                                                                                                                                                                        |  |  |  | 22 REVENUE AND REHABILITATI NT V 67  | 11/08/2022           | 6721 10022 ASSISTANT COMMISSIONER FOR 1801 CHIEF SECRETARY,              |  |
| VN082022070348 01/08/2022 N DC01 C Medical Vouchers                                                                                                                                    |  |  |  | 1000 2053 DISTRICT ADMINISTRATION    | 00 NO SUB MAJOR HEAD |                                                                          |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |  |  |  | 093 DISTRICT ESTABLISHMENTS          |                      |                                                                          |  |
|                                                                                                                                                                                        |  |  |  | 22 REVENUE AND REHABILITATI NT V 66  | 11/08/2022           | 17862 10022 ASSISTANT COMMISSIONER FOR 1801 CHIEF SECRETARY,             |  |
| VN082022070347 01/08/2022 N DC01 C Medical Vouchers                                                                                                                                    |  |  |  | 1000 2053 DISTRICT ADMINISTRATION    | 00 NO SUB MAJOR HEAD |                                                                          |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |  |  |  | 093 DISTRICT ESTABLISHMENTS          |                      |                                                                          |  |
|                                                                                                                                                                                        |  |  |  | 22 REVENUE AND REHABILITATI NT V 65  | 11/08/2022           | 6283 10022 ASSISTANT COMMISSIONER FOR 1801 CHIEF SECRETARY,              |  |
| VN082022047520 01/08/2022 N DC01 C Medical Vouchers                                                                                                                                    |  |  |  | 1000 2059 PUBLIC WORKS               | 80 GENERAL           |                                                                          |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>DIVISION NO.2, PUNJAB PWD (B&R), KAPURTHALA<br>WORKS, PUNJAB,                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                      |                                                                          |  |
|                                                                                                                                                                                        |  |  |  | 21 PUBLIC WORKS NT V 27              | 11/08/2022           | 6114 10304 EXECUTIVE ENGINEER, CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC  |  |
| VN082022047518 01/08/2022 N DC01 C Medical Vouchers                                                                                                                                    |  |  |  | 1000 2059 PUBLIC WORKS               | 80 GENERAL           |                                                                          |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>DIVISION NO.1, PWD B&R, KAPURTHALA, KAPURTHALA<br>PUBLIC WORKS, PUNJAB,                                        |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                      |                                                                          |  |
|                                                                                                                                                                                        |  |  |  | 21 PUBLIC WORKS NT V 25              | 11/08/2022           | 3902 10303 EXECUTIVE ENGINEER, CONST. 3001 CHIEF ENGINEER,               |  |
| VN082022047519 01/08/2022 N DC01 C Medical Vouchers                                                                                                                                    |  |  |  | 1000 2059 PUBLIC WORKS               | 80 GENERAL           |                                                                          |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>DIVISION NO.1, PWD B&R, KAPURTHALA, KAPURTHALA<br>PUBLIC WORKS, PUNJAB,                                        |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                      |                                                                          |  |
|                                                                                                                                                                                        |  |  |  | 21 PUBLIC WORKS NT V 26              | 11/08/2022           | 75431 10303 EXECUTIVE ENGINEER, CONST. 3001 CHIEF ENGINEER,              |  |
| VN082022062088 01/08/2022 N DC01 C Medical Vouchers                                                                                                                                    |  |  |  | 1100 2053 DISTRICT ADMINISTRATION    | 00 NO SUB MAJOR HEAD |                                                                          |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>(G), LUDHIANA, LUDHIANA<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                     |  |  |  | 093 DISTRICT ESTABLISHMENTS          |                      |                                                                          |  |
|                                                                                                                                                                                        |  |  |  | 22 REVENUE AND REHABILITATI NT V 173 | 17/08/2022           | 57585 11041 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,                 |  |
| VN082022043008 01/08/2022 N DC01 C Medical Vouchers                                                                                                                                    |  |  |  | 1100 2053 DISTRICT ADMINISTRATION    | 00 NO SUB MAJOR HEAD |                                                                          |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>(G), LUDHIANA, LUDHIANA<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                     |  |  |  | 093 DISTRICT ESTABLISHMENTS          |                      |                                                                          |  |
|                                                                                                                                                                                        |  |  |  | 22 REVENUE AND REHABILITATI NT V 68  | 02/08/2022           | 16202 11041 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,                 |  |
| VN082022043028 01/08/2022 N DC01 C Medical Vouchers                                                                                                                                    |  |  |  | 1100 2053 DISTRICT ADMINISTRATION    | 00 NO SUB MAJOR HEAD |                                                                          |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>(G), LUDHIANA, LUDHIANA<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                     |  |  |  | 093 DISTRICT ESTABLISHMENTS          |                      |                                                                          |  |
|                                                                                                                                                                                        |  |  |  | 22 REVENUE AND REHABILITATI NT V 88  | 03/08/2022           | 539175 11041 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY,                |  |
| VN082022065459 01/08/2022 N DC01 C Medical Vouchers                                                                                                                                    |  |  |  | 1100 2059 PUBLIC WORKS               | 80 GENERAL           |                                                                          |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>WORKS CIRCLE, LUDHIANA, LUDHIANA, LUDHIANA<br>WORKS, PUNJAB,                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                      |                                                                          |  |
|                                                                                                                                                                                        |  |  |  | 21 PUBLIC WORKS NT V 121             | 11/08/2022           | 11425 11067 SUPERINTENDING ENGINEER, CENTRAL 3001 CHIEF ENGINEER, PUBLIC |  |

|                |            |   |      |   |                                                                   |      |      |                         |                                  |          |            |        |       |                                  |  |    |                   |
|----------------|------------|---|------|---|-------------------------------------------------------------------|------|------|-------------------------|----------------------------------|----------|------------|--------|-------|----------------------------------|--|----|-------------------|
| VN082022065471 | 01/08/2022 | N | DC01 | C | Medical Vouchers                                                  | 1100 | 2059 | PUBLIC WORKS            | VCHR_DATA_0822.TXT               |          |            |        |       |                                  |  | 80 | GENERAL           |
|                |            |   |      |   | 01 DIRECTION                                                      |      |      |                         | 001 DIRECTION AND ADMINISTRATION |          |            |        |       |                                  |  |    |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                         |                                  |          |            |        |       |                                  |  |    |                   |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                          |      |      |                         | 21 PUBLIC WORKS                  | NT V 133 | 11/08/2022 | 15422  | 11340 | EXECUTIVE ENGINEER, CONSTRUCTION |  |    |                   |
|                |            |   |      |   | DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA             |      |      |                         |                                  |          |            |        |       | 3002 CHIEF ENGINEER, PWD, B&R    |  |    |                   |
|                |            |   |      |   | BRANCH,PUNJAB,                                                    |      |      |                         |                                  |          |            |        |       |                                  |  |    |                   |
| VN082022065464 | 01/08/2022 | N | DC01 | C | Medical Vouchers                                                  | 1100 | 2059 | PUBLIC WORKS            |                                  |          |            |        |       |                                  |  | 80 | GENERAL           |
|                |            |   |      |   | 01 DIRECTION                                                      |      |      |                         | 001 DIRECTION AND ADMINISTRATION |          |            |        |       |                                  |  |    |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                         |                                  |          |            |        |       |                                  |  |    |                   |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                          |      |      |                         | 21 PUBLIC WORKS                  | NT V 126 | 11/08/2022 | 171260 | 11512 | EXECUTIVE ENGINEER,              |  |    |                   |
|                |            |   |      |   | CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA |      |      |                         |                                  |          |            |        |       | 3002 CHIEF ENGINEER,             |  |    |                   |
|                |            |   |      |   | PWD, B&R BRANCH,PUNJAB,                                           |      |      |                         |                                  |          |            |        |       |                                  |  |    |                   |
| VN082022015048 | 01/08/2022 | N | DC01 | C | Medical Vouchers                                                  | 1100 | 2059 | PUBLIC WORKS            |                                  |          |            |        |       |                                  |  | 80 | GENERAL           |
|                |            |   |      |   | 01 DIRECTION                                                      |      |      |                         | 001 DIRECTION AND ADMINISTRATION |          |            |        |       |                                  |  |    |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                         |                                  |          |            |        |       |                                  |  |    |                   |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                          |      |      |                         | 21 PUBLIC WORKS                  | NT V 98  | 02/08/2022 | 5426   | 11071 | EXECUTIVE ENGINEER, PROVINCIAL   |  |    |                   |
|                |            |   |      |   | DIVISION PWD (B&R),LUDHIANA,LUDHIANA                              |      |      |                         |                                  |          |            |        |       | 3001 CHIEF ENGINEER, PUBLIC      |  |    |                   |
|                |            |   |      |   | WORKS,PUNJAB,                                                     |      |      |                         |                                  |          |            |        |       |                                  |  |    |                   |
| VN082022065472 | 01/08/2022 | N | DC01 | C | Medical Vouchers                                                  | 1100 | 2059 | PUBLIC WORKS            |                                  |          |            |        |       |                                  |  | 80 | GENERAL           |
|                |            |   |      |   | 01 DIRECTION                                                      |      |      |                         | 001 DIRECTION AND ADMINISTRATION |          |            |        |       |                                  |  |    |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                         |                                  |          |            |        |       |                                  |  |    |                   |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                          |      |      |                         | 21 PUBLIC WORKS                  | NT V 134 | 11/08/2022 | 14904  | 11340 | EXECUTIVE ENGINEER, CONSTRUCTION |  |    |                   |
|                |            |   |      |   | DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA             |      |      |                         |                                  |          |            |        |       | 3002 CHIEF ENGINEER, PWD, B&R    |  |    |                   |
|                |            |   |      |   | BRANCH,PUNJAB,                                                    |      |      |                         |                                  |          |            |        |       |                                  |  |    |                   |
| VN082022065456 | 01/08/2022 | N | DC01 | C | Medical Vouchers                                                  | 1100 | 2059 | PUBLIC WORKS            |                                  |          |            |        |       |                                  |  | 80 | GENERAL           |
|                |            |   |      |   | 01 DIRECTION                                                      |      |      |                         | 001 DIRECTION AND ADMINISTRATION |          |            |        |       |                                  |  |    |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                         |                                  |          |            |        |       |                                  |  |    |                   |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                          |      |      |                         | 21 PUBLIC WORKS                  | NT V 118 | 11/08/2022 | 31635  | 11071 | EXECUTIVE ENGINEER, PROVINCIAL   |  |    |                   |
|                |            |   |      |   | DIVISION PWD (B&R),LUDHIANA,LUDHIANA                              |      |      |                         |                                  |          |            |        |       | 3001 CHIEF ENGINEER, PUBLIC      |  |    |                   |
|                |            |   |      |   | WORKS,PUNJAB,                                                     |      |      |                         |                                  |          |            |        |       |                                  |  |    |                   |
| VN082022065455 | 01/08/2022 | N | DC01 | C | Medical Vouchers                                                  | 1100 | 2059 | PUBLIC WORKS            |                                  |          |            |        |       |                                  |  | 80 | GENERAL           |
|                |            |   |      |   | 01 DIRECTION                                                      |      |      |                         | 001 DIRECTION AND ADMINISTRATION |          |            |        |       |                                  |  |    |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                         |                                  |          |            |        |       |                                  |  |    |                   |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                          |      |      |                         | 21 PUBLIC WORKS                  | NT V 117 | 11/08/2022 | 25705  | 11071 | EXECUTIVE ENGINEER, PROVINCIAL   |  |    |                   |
|                |            |   |      |   | DIVISION PWD (B&R),LUDHIANA,LUDHIANA                              |      |      |                         |                                  |          |            |        |       | 3001 CHIEF ENGINEER, PUBLIC      |  |    |                   |
|                |            |   |      |   | WORKS,PUNJAB,                                                     |      |      |                         |                                  |          |            |        |       |                                  |  |    |                   |
| VN082022065475 | 01/08/2022 | N | DC01 | C | Medical Vouchers                                                  | 1100 | 2059 | PUBLIC WORKS            |                                  |          |            |        |       |                                  |  | 80 | GENERAL           |
|                |            |   |      |   | 01 DIRECTION                                                      |      |      |                         | 001 DIRECTION AND ADMINISTRATION |          |            |        |       |                                  |  |    |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                         |                                  |          |            |        |       |                                  |  |    |                   |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                          |      |      |                         | 21 PUBLIC WORKS                  | NT V 137 | 11/08/2022 | 10936  | 11071 | EXECUTIVE ENGINEER, PROVINCIAL   |  |    |                   |
|                |            |   |      |   | DIVISION PWD (B&R),LUDHIANA,LUDHIANA                              |      |      |                         |                                  |          |            |        |       | 3001 CHIEF ENGINEER, PUBLIC      |  |    |                   |
|                |            |   |      |   | WORKS,PUNJAB,                                                     |      |      |                         |                                  |          |            |        |       |                                  |  |    |                   |
| VN082022015049 | 01/08/2022 | N | DC01 | C | Medical Vouchers                                                  | 1100 | 2059 | PUBLIC WORKS            |                                  |          |            |        |       |                                  |  | 80 | GENERAL           |
|                |            |   |      |   | 01 DIRECTION                                                      |      |      |                         | 001 DIRECTION AND ADMINISTRATION |          |            |        |       |                                  |  |    |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                         |                                  |          |            |        |       |                                  |  |    |                   |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                          |      |      |                         | 21 PUBLIC WORKS                  | NT V 99  | 02/08/2022 | 15062  | 11071 | EXECUTIVE ENGINEER, PROVINCIAL   |  |    |                   |
|                |            |   |      |   | DIVISION PWD (B&R),LUDHIANA,LUDHIANA                              |      |      |                         |                                  |          |            |        |       | 3001 CHIEF ENGINEER, PUBLIC      |  |    |                   |
|                |            |   |      |   | WORKS,PUNJAB,                                                     |      |      |                         |                                  |          |            |        |       |                                  |  |    |                   |
| VN082022063958 | 01/08/2022 | N | DC01 | C | Medical Vouchers                                                  | 1200 | 2053 | DISTRICT ADMINISTRATION |                                  |          |            |        |       |                                  |  | 00 | NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                                        |      |      |                         | 093 DISTRICT ESTABLISHMENTS      |          |            |        |       |                                  |  |    |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                         |                                  |          |            |        |       |                                  |  |    |                   |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                          |      |      |                         | 22 REVENUE AND REHABILITATI      | NT V 88  | 16/08/2022 | 8638   | 12007 | TEHSILDAR,SARDULGARH,MANSA       |  |    |                   |
|                |            |   |      |   | RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                             |      |      |                         |                                  |          |            |        |       | 1001 DIRECTOR, LAND              |  |    |                   |
| VN082022063959 | 01/08/2022 | N | DC01 | C | Medical Vouchers                                                  | 1200 | 2053 | DISTRICT ADMINISTRATION |                                  |          |            |        |       |                                  |  | 00 | NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                                        |      |      |                         | 093 DISTRICT ESTABLISHMENTS      |          |            |        |       |                                  |  |    |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                         |                                  |          |            |        |       |                                  |  |    |                   |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                          |      |      |                         | 22 REVENUE AND REHABILITATI      | NT V 89  | 16/08/2022 | 9276   | 12007 | TEHSILDAR,SARDULGARH,MANSA       |  |    |                   |
|                |            |   |      |   | RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                             |      |      |                         |                                  |          |            |        |       | 1001 DIRECTOR, LAND              |  |    |                   |
| VN082022043811 | 01/08/2022 | N | DC01 | C | Medical Vouchers                                                  | 1300 | 2029 | LAND REVENUE            |                                  |          |            |        |       |                                  |  | 00 | NO SUB MAJOR HEAD |
|                |            |   |      |   | 02 DISTRICT ESTABLISHMENT                                         |      |      |                         | 103 LAND RECORDS                 |          |            |        |       |                                  |  |    |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                         |                                  |          |            |        |       |                                  |  |    |                   |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                          |      |      |                         | 22 REVENUE AND REHABILITATI      | NT V 10  | 02/08/2022 | 51361  | 13419 | TEHSILDAR,PATIALA,PATIALA        |  |    |                   |
|                |            |   |      |   |                                                                   |      |      |                         |                                  |          |            |        |       | 1001 DIRECTOR, LAND              |  |    |                   |

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|------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-------------------------------------------------|--|--|--|--|--|--|--|--|--|
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                  |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                              |  |  |  |  |  |  |  |  |  |
| VN082022065661 01/08/2022 N DC01 C Medical Vouchers                    |  |  |  |  |  |  |  |  |  | 1300 2039 STATE EXCISE                          |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENT                                              |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION NT V 28 11/08/2022       |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,PATIALA,PATIALA                                           |  |  |  |  |  |  |  |  |  | 12536 13023 ASSISTANT EXCISE AND TAXATION       |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                             |  |  |  |  |  |  |  |  |  | 1201 EXCISE AND TAXATION                        |  |  |  |  |  |  |  |  |  |
| VN082022062378 01/08/2022 N DC01 C Medical Vouchers                    |  |  |  |  |  |  |  |  |  | 1300 2053 DISTRICT ADMINISTRATION               |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                             |  |  |  |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 128 11/08/2022 |  |  |  |  |  |  |  |  |  |
| (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA                      |  |  |  |  |  |  |  |  |  | 60806 13044 ASSISTANT COMMISSIONER              |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                       |  |  |  |  |  |  |  |  |  | 1801 CHIEF SECRETARY,                           |  |  |  |  |  |  |  |  |  |
| VN082022062375 01/08/2022 N DC01 C Medical Vouchers                    |  |  |  |  |  |  |  |  |  | 1300 2053 DISTRICT ADMINISTRATION               |  |  |  |  |  |  |  |  |  |
| 01 COMMISSIONERS                                                       |  |  |  |  |  |  |  |  |  | 101 COMMISSIONERS                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 125 11/08/2022 |  |  |  |  |  |  |  |  |  |
| SUPDT.,COMMISSIONER,PATIALA,PATIALA                                    |  |  |  |  |  |  |  |  |  | 36748 13043                                     |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |
| VN082022062358 01/08/2022 N DC01 C Medical Vouchers                    |  |  |  |  |  |  |  |  |  | 1300 2053 DISTRICT ADMINISTRATION               |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                             |  |  |  |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 108 11/08/2022 |  |  |  |  |  |  |  |  |  |
| REVENUE & REHABILITATION,PUNJAB,                                       |  |  |  |  |  |  |  |  |  | 28928 13462 TEHSILDAR,TEHSILDAR,PATRAN          |  |  |  |  |  |  |  |  |  |
|                                                                        |  |  |  |  |  |  |  |  |  | 6201 FINANCE COMMISSIONER,                      |  |  |  |  |  |  |  |  |  |
| VN082022062359 01/08/2022 N DC01 C Medical Vouchers                    |  |  |  |  |  |  |  |  |  | 1300 2053 DISTRICT ADMINISTRATION               |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                             |  |  |  |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 109 11/08/2022 |  |  |  |  |  |  |  |  |  |
| (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA                      |  |  |  |  |  |  |  |  |  | 10991 13044 ASSISTANT COMMISSIONER              |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                       |  |  |  |  |  |  |  |  |  | 1801 CHIEF SECRETARY,                           |  |  |  |  |  |  |  |  |  |
| VN082022056859 01/08/2022 N DC01 C Medical Vouchers                    |  |  |  |  |  |  |  |  |  | 1300 2059 PUBLIC WORKS                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                           |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  | 80 GENERAL                                      |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS NT V 246 11/08/2022             |  |  |  |  |  |  |  |  |  |
| DIVISION PB. PWD B&R,PATIALA                                           |  |  |  |  |  |  |  |  |  | 10500 13306 EXECUTIVE ENGINEER,CONSTRUCTION     |  |  |  |  |  |  |  |  |  |
| WORKS,PUNJAB,                                                          |  |  |  |  |  |  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC                     |  |  |  |  |  |  |  |  |  |
| VN082022056860 01/08/2022 N DC01 C Medical Vouchers                    |  |  |  |  |  |  |  |  |  | 1300 2059 PUBLIC WORKS                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                           |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  | 80 GENERAL                                      |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS NT V 247 11/08/2022             |  |  |  |  |  |  |  |  |  |
| DIVISION PB. PWD B&R,PATIALA                                           |  |  |  |  |  |  |  |  |  | 16390 13306 EXECUTIVE ENGINEER,CONSTRUCTION     |  |  |  |  |  |  |  |  |  |
| WORKS,PUNJAB,                                                          |  |  |  |  |  |  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC                     |  |  |  |  |  |  |  |  |  |
| VN082022056858 01/08/2022 N DC01 C Medical Vouchers                    |  |  |  |  |  |  |  |  |  | 1300 2059 PUBLIC WORKS                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                           |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  | 80 GENERAL                                      |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS NT V 245 11/08/2022             |  |  |  |  |  |  |  |  |  |
| DIVISION PB. PWD B&R,PATIALA                                           |  |  |  |  |  |  |  |  |  | 5120 13306 EXECUTIVE ENGINEER,CONSTRUCTION      |  |  |  |  |  |  |  |  |  |
| WORKS,PUNJAB,                                                          |  |  |  |  |  |  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC                     |  |  |  |  |  |  |  |  |  |
| VN082022056862 01/08/2022 N DC01 C Medical Vouchers                    |  |  |  |  |  |  |  |  |  | 1300 2059 PUBLIC WORKS                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                           |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  | 80 GENERAL                                      |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS NT V 249 11/08/2022             |  |  |  |  |  |  |  |  |  |
| PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA               |  |  |  |  |  |  |  |  |  | 9519 13667 XEN,PROVINCIAL DIVISION - II PB      |  |  |  |  |  |  |  |  |  |
| WORKS,PUNJAB,                                                          |  |  |  |  |  |  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC                     |  |  |  |  |  |  |  |  |  |
| VN082022056861 01/08/2022 N DC01 C Medical Vouchers                    |  |  |  |  |  |  |  |  |  | 1300 2059 PUBLIC WORKS                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                           |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  | 80 GENERAL                                      |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS NT V 248 11/08/2022             |  |  |  |  |  |  |  |  |  |
| PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA               |  |  |  |  |  |  |  |  |  | 22784 13667 XEN,PROVINCIAL DIVISION - II PB     |  |  |  |  |  |  |  |  |  |
| WORKS,PUNJAB,                                                          |  |  |  |  |  |  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC                     |  |  |  |  |  |  |  |  |  |
| VN082022056857 01/08/2022 N DC01 C Medical Vouchers                    |  |  |  |  |  |  |  |  |  | 1300 2059 PUBLIC WORKS                          |  |  |  |  |  |  |  |  |  |
|                                                                        |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |  |  |  |  |  |  |  |  |  |
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| VCHR_DATA_0822.TXT                                          |            |   |      |   |                  |                                  |                                   |                         |                                                                        |
|-------------------------------------------------------------|------------|---|------|---|------------------|----------------------------------|-----------------------------------|-------------------------|------------------------------------------------------------------------|
| VN082022062624                                              | 01/08/2022 | N | DC01 | C | Medical Vouchers | 1400                             | 2053                              | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                   |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                  | 093 DISTRICT ESTABLISHMENTS      |                                   |                         |                                                                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                  |                                  |                                   |                         |                                                                        |
| 91 MEDICAL REIMBURSEMENT                                    |            |   |      |   |                  |                                  |                                   |                         |                                                                        |
| DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR                 |            |   |      |   |                  | 22                               | REVENUE AND REHABILITATI NT V 74  | 11/08/2022              | 8766 14601 SUB DIVISIONAL MEGISTRATE,SUB 1801 CHIEF SECRETARY,         |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |            |   |      |   |                  |                                  |                                   |                         |                                                                        |
| VN082022056899                                              | 01/08/2022 | N | DC01 | C | Medical Vouchers | 1400                             | 2059                              | PUBLIC WORKS            | 80 GENERAL                                                             |
| 01 DIRECTION                                                |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |                                   |                         |                                                                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                  |                                  |                                   |                         |                                                                        |
| 91 MEDICAL REIMBURSEMENT                                    |            |   |      |   |                  |                                  |                                   |                         |                                                                        |
| DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR                     |            |   |      |   |                  | 21                               | PUBLIC WORKS NT V 34              | 11/08/2022              | 7613 14247 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC |
| WORKS,PUNJAB,                                               |            |   |      |   |                  |                                  |                                   |                         |                                                                        |
| VN082022069526                                              | 01/08/2022 | N | DC01 | C | Medical Vouchers | 1500                             | 2029                              | LAND REVENUE            | 00 NO SUB MAJOR HEAD                                                   |
| 02 DISTRICT ESTABLISHMENT                                   |            |   |      |   |                  | 103 LAND RECORDS                 |                                   |                         |                                                                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                  |                                  |                                   |                         |                                                                        |
| 91 MEDICAL REIMBURSEMENT                                    |            |   |      |   |                  |                                  |                                   |                         |                                                                        |
| MALERKOTLA,SANGRUR,SANGRUR                                  |            |   |      |   |                  | 22                               | REVENUE AND REHABILITATI NT V 40  | 11/08/2022              | 32235 15018 TEHSILDAR, 1001                                            |
| DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH        |            |   |      |   |                  |                                  |                                   |                         |                                                                        |
| VN082022069528                                              | 01/08/2022 | N | DC01 | C | Medical Vouchers | 1500                             | 2029                              | LAND REVENUE            | 00 NO SUB MAJOR HEAD                                                   |
| 02 DISTRICT ESTABLISHMENT                                   |            |   |      |   |                  | 103 LAND RECORDS                 |                                   |                         |                                                                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                  |                                  |                                   |                         |                                                                        |
| 91 MEDICAL REIMBURSEMENT                                    |            |   |      |   |                  |                                  |                                   |                         |                                                                        |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |                  | 22                               | REVENUE AND REHABILITATI NT V 42  | 11/08/2022              | 22270 15022 TEHSILDAR,,SANGRUR,SANGRUR 1001 DIRECTOR, LAND             |
| VN082022063236                                              | 01/08/2022 | N | DC01 | C | Medical Vouchers | 1500                             | 2053                              | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                   |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                  | 093 DISTRICT ESTABLISHMENTS      |                                   |                         |                                                                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                  |                                  |                                   |                         |                                                                        |
| 91 MEDICAL REIMBURSEMENT                                    |            |   |      |   |                  |                                  |                                   |                         |                                                                        |
| D.C.,SANGRUR,SANGRUR                                        |            |   |      |   |                  | 22                               | REVENUE AND REHABILITATI NT V 149 | 11/08/2022              | 9986 15754 A.C.(G) FOR 1801 CHIEF                                      |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                  |                                  |                                   |                         |                                                                        |
| VN082022027559                                              | 01/08/2022 | N | DC01 | C | Medical Vouchers | 1500                             | 2053                              | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                   |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                  | 093 DISTRICT ESTABLISHMENTS      |                                   |                         |                                                                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                  |                                  |                                   |                         |                                                                        |
| 91 MEDICAL REIMBURSEMENT                                    |            |   |      |   |                  |                                  |                                   |                         |                                                                        |
| MAGISTRATE,DHURI,SANGRUR                                    |            |   |      |   |                  | 22                               | REVENUE AND REHABILITATI NT V 57  | 03/08/2022              | 3714 15505 SUB DIVISIONAL 1801 CHIEF                                   |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                  |                                  |                                   |                         |                                                                        |
| VN082022063229                                              | 01/08/2022 | N | DC01 | C | Medical Vouchers | 1500                             | 2053                              | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                   |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                  | 093 DISTRICT ESTABLISHMENTS      |                                   |                         |                                                                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                  |                                  |                                   |                         |                                                                        |
| 91 MEDICAL REIMBURSEMENT                                    |            |   |      |   |                  |                                  |                                   |                         |                                                                        |
| DHURI,SANGRUR,SANGRUR                                       |            |   |      |   |                  | 22                               | REVENUE AND REHABILITATI NT V 142 | 11/08/2022              | 20201 15017 TEHSILDAR, 1001                                            |
| DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH        |            |   |      |   |                  |                                  |                                   |                         |                                                                        |
| VN082022063234                                              | 01/08/2022 | N | DC01 | C | Medical Vouchers | 1500                             | 2053                              | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                   |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                  | 093 DISTRICT ESTABLISHMENTS      |                                   |                         |                                                                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                  |                                  |                                   |                         |                                                                        |
| 91 MEDICAL REIMBURSEMENT                                    |            |   |      |   |                  |                                  |                                   |                         |                                                                        |
| D.C.,SANGRUR,SANGRUR                                        |            |   |      |   |                  | 22                               | REVENUE AND REHABILITATI NT V 147 | 11/08/2022              | 2839 15754 A.C.(G) FOR 1801 CHIEF                                      |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                  |                                  |                                   |                         |                                                                        |
| VN082022063233                                              | 01/08/2022 | N | DC01 | C | Medical Vouchers | 1500                             | 2053                              | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                   |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                  | 093 DISTRICT ESTABLISHMENTS      |                                   |                         |                                                                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                  |                                  |                                   |                         |                                                                        |
| 91 MEDICAL REIMBURSEMENT                                    |            |   |      |   |                  |                                  |                                   |                         |                                                                        |
| D.C.,SANGRUR,SANGRUR                                        |            |   |      |   |                  | 22                               | REVENUE AND REHABILITATI NT V 146 | 11/08/2022              | 120742 15754 A.C.(G) FOR 1801 CHIEF                                    |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                  |                                  |                                   |                         |                                                                        |
| VN082022063259                                              | 01/08/2022 | N | DC01 | C | Medical Vouchers | 1500                             | 2053                              | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                   |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                  | 093 DISTRICT ESTABLISHMENTS      |                                   |                         |                                                                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                  |                                  |                                   |                         |                                                                        |
| 91 MEDICAL REIMBURSEMENT                                    |            |   |      |   |                  |                                  |                                   |                         |                                                                        |
| (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR     |            |   |      |   |                  | 22                               | REVENUE AND REHABILITATI NT V 172 | 17/08/2022              | 5953 15030 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,                |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |            |   |      |   |                  |                                  |                                   |                         |                                                                        |

| VCHR_DATA_0822.TXT                                           |            |   |      |   |                  |                                  |                          |                                  |                             |
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| VN082022063245                                               | 01/08/2022 | N | DC01 | C | Medical Vouchers | 1500                             | 2053                     | DISTRICT ADMINISTRATION          | 00 NO SUB MAJOR HEAD        |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                  | 093 DISTRICT ESTABLISHMENTS      |                          |                                  |                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                  |                                  |                          |                                  |                             |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                  | 22                               | REVENUE AND REHABILITATI | NT V 158                         | 16/08/2022                  |
| D.C., SANGRUR, SANGRUR                                       |            |   |      |   |                  | 31349                            | 15754                    | A.C.(G) FOR                      | 1801 CHIEF                  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                  |                                  |                          |                                  |                             |
| VN082022056918                                               | 01/08/2022 | N | DC01 | C | Medical Vouchers | 1500                             | 2059                     | PUBLIC WORKS                     | 80 GENERAL                  |
| 01 DIRECTION                                                 |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |                          |                                  |                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                  |                                  |                          |                                  |                             |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                  | 21                               | PUBLIC WORKS             | NT V 60                          | 11/08/2022                  |
| DIVISION B&R, SANGRUR, SANGRUR                               |            |   |      |   |                  | 36567                            | 15050                    | EXECUTIVE ENGINEER, PROVINCIAL   | 3001 CHIEF ENGINEER, PUBLIC |
| WORKS, PUNJAB,                                               |            |   |      |   |                  |                                  |                          |                                  |                             |
| VN082022056917                                               | 01/08/2022 | N | DC01 | C | Medical Vouchers | 1500                             | 2059                     | PUBLIC WORKS                     | 80 GENERAL                  |
| 01 DIRECTION                                                 |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |                          |                                  |                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                  |                                  |                          |                                  |                             |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                  | 21                               | PUBLIC WORKS             | NT V 59                          | 11/08/2022                  |
| DIVISION B&R, SANGRUR, SANGRUR                               |            |   |      |   |                  | 96000                            | 15050                    | EXECUTIVE ENGINEER, PROVINCIAL   | 3001 CHIEF ENGINEER, PUBLIC |
| WORKS, PUNJAB,                                               |            |   |      |   |                  |                                  |                          |                                  |                             |
| VN082022056916                                               | 01/08/2022 | N | DC01 | C | Medical Vouchers | 1500                             | 2059                     | PUBLIC WORKS                     | 80 GENERAL                  |
| 01 DIRECTION                                                 |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |                          |                                  |                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                  |                                  |                          |                                  |                             |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                  | 21                               | PUBLIC WORKS             | NT V 58                          | 11/08/2022                  |
| DIVISION B&R, SANGRUR, SANGRUR                               |            |   |      |   |                  | 162020                           | 15050                    | EXECUTIVE ENGINEER, PROVINCIAL   | 3001 CHIEF ENGINEER, PUBLIC |
| WORKS, PUNJAB,                                               |            |   |      |   |                  |                                  |                          |                                  |                             |
| VN082022056915                                               | 01/08/2022 | N | DC01 | C | Medical Vouchers | 1500                             | 2059                     | PUBLIC WORKS                     | 80 GENERAL                  |
| 01 DIRECTION                                                 |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |                          |                                  |                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                  |                                  |                          |                                  |                             |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                  | 21                               | PUBLIC WORKS             | NT V 57                          | 11/08/2022                  |
| DIVISION B&R, SANGRUR, SANGRUR                               |            |   |      |   |                  | 31009                            | 15050                    | EXECUTIVE ENGINEER, PROVINCIAL   | 3001 CHIEF ENGINEER, PUBLIC |
| WORKS, PUNJAB,                                               |            |   |      |   |                  |                                  |                          |                                  |                             |
| VN082022056914                                               | 01/08/2022 | N | DC01 | C | Medical Vouchers | 1500                             | 2059                     | PUBLIC WORKS                     | 80 GENERAL                  |
| 01 DIRECTION                                                 |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |                          |                                  |                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                  |                                  |                          |                                  |                             |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                  | 21                               | PUBLIC WORKS             | NT V 56                          | 11/08/2022                  |
| DIVISION B&R, SANGRUR, SANGRUR                               |            |   |      |   |                  | 15203                            | 15050                    | EXECUTIVE ENGINEER, PROVINCIAL   | 3001 CHIEF ENGINEER, PUBLIC |
| WORKS, PUNJAB,                                               |            |   |      |   |                  |                                  |                          |                                  |                             |
| VN082022056919                                               | 01/08/2022 | N | DC01 | C | Medical Vouchers | 1500                             | 2059                     | PUBLIC WORKS                     | 80 GENERAL                  |
| 01 DIRECTION                                                 |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |                          |                                  |                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                  |                                  |                          |                                  |                             |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                  | 21                               | PUBLIC WORKS             | NT V 61                          | 12/08/2022                  |
| DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR                   |            |   |      |   |                  | 14586                            | 15053                    | EXECUTIVE ENGINEER, CONSTRUCTION | 3001 CHIEF ENGINEER, PUBLIC |
| WORKS, PUNJAB,                                               |            |   |      |   |                  |                                  |                          |                                  |                             |
| VN082022056924                                               | 01/08/2022 | N | DC01 | C | Medical Vouchers | 1500                             | 2059                     | PUBLIC WORKS                     | 80 GENERAL                  |
| 01 DIRECTION                                                 |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |                          |                                  |                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                  |                                  |                          |                                  |                             |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                  | 21                               | PUBLIC WORKS             | NT V 66                          | 17/08/2022                  |
| DIVISION B&R, SANGRUR, SANGRUR                               |            |   |      |   |                  | 8472                             | 15050                    | EXECUTIVE ENGINEER, PROVINCIAL   | 3001 CHIEF ENGINEER, PUBLIC |
| WORKS, PUNJAB,                                               |            |   |      |   |                  |                                  |                          |                                  |                             |
| VN082022056925                                               | 01/08/2022 | N | DC01 | C | Medical Vouchers | 1500                             | 2059                     | PUBLIC WORKS                     | 80 GENERAL                  |
| 01 DIRECTION                                                 |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |                          |                                  |                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                  |                                  |                          |                                  |                             |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                  | 21                               | PUBLIC WORKS             | NT V 67                          | 17/08/2022                  |
| DIVISION B&R, SANGRUR, SANGRUR                               |            |   |      |   |                  | 23720                            | 15050                    | EXECUTIVE ENGINEER, PROVINCIAL   | 3001 CHIEF ENGINEER, PUBLIC |
| WORKS, PUNJAB,                                               |            |   |      |   |                  |                                  |                          |                                  |                             |
| VN082022051770                                               | 01/08/2022 | N | DC01 | C | Medical Vouchers | 1800                             | 2053                     | DISTRICT ADMINISTRATION          | 00 NO SUB MAJOR HEAD        |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                  | 093 DISTRICT ESTABLISHMENTS      |                          |                                  |                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                  |                                  |                          |                                  |                             |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                  | 22                               | REVENUE AND REHABILITATI | NT V 68                          | 17/08/2022                  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |   |      |   |                  | 6269                             | 18108                    | TEHSILDAR, NIHALSINGHWALA, MOGA  | 1001 DIRECTOR, LAND         |
| VN082022051759                                               | 01/08/2022 | N | DC01 | C | Medical Vouchers | 1800                             | 2053                     | DISTRICT ADMINISTRATION          | 00 NO SUB MAJOR HEAD        |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |                  | 093 DISTRICT ESTABLISHMENTS      |                          |                                  |                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                  |                                  |                          |                                  |                             |



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|------------------------------------------------------------------------|--------------------------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------|------|------------------------------|----------------------|--------------------------|----------------------------|------------------------------------------|-------------------------------------|------------|-------|-----------------------------------------------------------------------|
| VN082022051760                                                         | 01/08/2022 N DC01 C Medical Vouchers |                          | 91 MEDICAL REIMBURSEMENT<br>COMMISSIONER,PUNJAB, MOGA,MOGA<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, | 1800 | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD | 0000 00 NO DETAILED HEAD | 01 DISTRICT ESTABLISHMENTS | 093 DISTRICT ESTABLISHMENTS              | 22 REVENUE AND REHABILITATI NT V 57 | 11/08/2022 | 15680 | 18102 A.C. (G) FOR DEPUTY CHIEF                                       |
| VN082022047526                                                         | 01/08/2022 N DC01 C Medical Vouchers |                          | 91 MEDICAL REIMBURSEMENT<br>DIVISION PB PWD B&R, MOGA,MOGA<br>WORKS,PUNJAB,                                               | 1800 | 2059 PUBLIC WORKS            | 80 GENERAL           | 0000 00 NO DETAILED HEAD | 01 DIRECTION               | 001 DIRECTION AND ADMINISTRATION         | 21 PUBLIC WORKS NT V 11             | 17/08/2022 | 23516 | 18101 EXECUTIVE ENGINEER, CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022069541                                                         | 01/08/2022 N DC01 C Medical Vouchers |                          | 91 MEDICAL REIMBURSEMENT<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                         | 1900 | 2029 LAND REVENUE            | 00 NO SUB MAJOR HEAD | 0000 00 NO DETAILED HEAD | 02 DISTRICT ESTABLISHMENT  | 103 LAND RECORDS                         | 22 REVENUE AND REHABILITATI NT V 13 | 11/08/2022 | 11065 | 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR<br>1001 DIRECTOR, LAND            |
| VN082022062485                                                         | 01/08/2022 N DC01 C Medical Vouchers |                          | 91 MEDICAL REIMBURSEMENT<br>D.C.,MUKATSAR,MUKATSAR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,         | 1900 | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD | 0000 00 NO DETAILED HEAD | 01 DISTRICT ESTABLISHMENTS | 093 DISTRICT ESTABLISHMENTS              | 22 REVENUE AND REHABILITATI NT V 60 | 11/08/2022 | 20455 | 19006 A.C. (G) FOR<br>1801 CHIEF                                      |
| VN082022062505                                                         | 01/08/2022 N DC01 C Medical Vouchers |                          | 91 MEDICAL REIMBURSEMENT<br>D.C.,MUKATSAR,MUKATSAR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,         | 1900 | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD | 0000 00 NO DETAILED HEAD | 01 DISTRICT ESTABLISHMENTS | 093 DISTRICT ESTABLISHMENTS              | 22 REVENUE AND REHABILITATI NT V 80 | 11/08/2022 | 17279 | 19006 A.C. (G) FOR<br>1801 CHIEF                                      |
| REF_VCHR_NO                                                            | ACC_MNTH_Y A DEAL V CATG             | TRY_C MJR_ MJR_HEAD_DESC | SU SUB_HEAD_DESC                                                                                                          |      |                              | SM SM_HEAD_DESC      |                          |                            | MIN MIN_DESC                             |                                     |            |       |                                                                       |
|                                                                        | SO SOE_DESC                          | BDGT DT DTL_HEAD_DESC    |                                                                                                                           |      |                              |                      |                          |                            | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME COO_ COO        |            |       |                                                                       |
| ----- --<br>-----<br>-----<br>-----<br>-----<br>-----<br>-----<br>---- |                                      |                          |                                                                                                                           |      |                              |                      |                          |                            |                                          |                                     |            |       |                                                                       |
| VN082022062506                                                         | 01/08/2022 N DC01 C Medical Vouchers |                          | D.C.,MUKATSAR,MUKATSAR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                     | 1900 | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD | 0000 00 NO DETAILED HEAD | 01 DISTRICT ESTABLISHMENTS | 093 DISTRICT ESTABLISHMENTS              | 22 REVENUE AND REHABILITATI NT V 81 | 11/08/2022 | 12866 | 19006 A.C. (G) FOR<br>1801 CHIEF                                      |
| VN082022047531                                                         | 01/08/2022 N DC01 C Medical Vouchers |                          | 91 MEDICAL REIMBURSEMENT<br>DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR<br>WORKS,PUNJAB,                                   | 1900 | 2059 PUBLIC WORKS            | 80 GENERAL           | 0000 00 NO DETAILED HEAD | 01 DIRECTION               | 001 DIRECTION AND ADMINISTRATION         | 21 PUBLIC WORKS NT V 25             | 11/08/2022 | 35700 | 19005 EXECUTIVE ENGINEER, CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022047533                                                         | 01/08/2022 N DC01 C Medical Vouchers |                          |                                                                                                                           | 1900 | 2059 PUBLIC WORKS            | 80 GENERAL           |                          |                            |                                          |                                     |            |       |                                                                       |

|  |  |  |  |                                  |         |            |       |                                                                            |
|--|--|--|--|----------------------------------|---------|------------|-------|----------------------------------------------------------------------------|
|  |  |  |  | VCHR_DATA_0822.TXT               |         |            |       |                                                                            |
|  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |       |                                                                            |
|  |  |  |  |                                  |         |            |       | 8981 19005 EXECUTIVE ENGINEER, CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
|  |  |  |  | 21 PUBLIC WORKS                  | NT V 27 | 16/08/2022 |       |                                                                            |
|  |  |  |  |                                  |         |            |       | 80 GENERAL                                                                 |
|  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |       |                                                                            |
|  |  |  |  | 21 PUBLIC WORKS                  | NT V 26 | 16/08/2022 | 77963 | 19005 EXECUTIVE ENGINEER, CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC      |
|  |  |  |  |                                  |         |            |       | 00 NO SUB MAJOR HEAD                                                       |
|  |  |  |  | 093 DISTRICT ESTABLISHMENTS      |         |            |       |                                                                            |
|  |  |  |  | 22 REVENUE AND REHABILITATI      | NT V 78 | 11/08/2022 | 22546 | 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR<br>1001 DIRECTOR, LAND             |
|  |  |  |  |                                  |         |            |       | 00 NO SUB MAJOR HEAD                                                       |
|  |  |  |  | 093 DISTRICT ESTABLISHMENTS      |         |            |       |                                                                            |
|  |  |  |  | 22 REVENUE AND REHABILITATI      | NT V 69 | 11/08/2022 | 15260 | 20056 SUB DIVISIONSL<br>1801 CHIEF                                         |
|  |  |  |  |                                  |         |            |       | 00 NO SUB MAJOR HEAD                                                       |
|  |  |  |  | 093 DISTRICT ESTABLISHMENTS      |         |            |       |                                                                            |
|  |  |  |  | 22 REVENUE AND REHABILITATI      | NT V 67 | 11/08/2022 | 9050  | 20053 AC (G), DEPUTY COMMISSIONER<br>1801 CHIEF SECRETARY,                 |
|  |  |  |  |                                  |         |            |       | 00 NO SUB MAJOR HEAD                                                       |
|  |  |  |  | 093 DISTRICT ESTABLISHMENTS      |         |            |       |                                                                            |
|  |  |  |  | 22 REVENUE AND REHABILITATI      | NT V 66 | 11/08/2022 | 5210  | 20053 AC (G), DEPUTY COMMISSIONER<br>1801 CHIEF SECRETARY,                 |
|  |  |  |  |                                  |         |            |       | 00 NO SUB MAJOR HEAD                                                       |
|  |  |  |  | 093 DISTRICT ESTABLISHMENTS      |         |            |       |                                                                            |
|  |  |  |  | 22 REVENUE AND REHABILITATI      | NT V 65 | 11/08/2022 | 5482  | 20053 AC (G), DEPUTY COMMISSIONER<br>1801 CHIEF SECRETARY,                 |
|  |  |  |  |                                  |         |            |       | 00 NO SUB MAJOR HEAD                                                       |
|  |  |  |  | 093 DISTRICT ESTABLISHMENTS      |         |            |       |                                                                            |
|  |  |  |  | 22 REVENUE AND REHABILITATI      | NT V 63 | 11/08/2022 | 13730 | 20053 AC (G), DEPUTY COMMISSIONER<br>1801 CHIEF SECRETARY,                 |
|  |  |  |  |                                  |         |            |       | 00 NO SUB MAJOR HEAD                                                       |
|  |  |  |  | 093 DISTRICT ESTABLISHMENTS      |         |            |       |                                                                            |
|  |  |  |  | 22 REVENUE AND REHABILITATI      | NT V 64 | 11/08/2022 | 4800  | 20053 AC (G), DEPUTY COMMISSIONER<br>1801 CHIEF SECRETARY,                 |
|  |  |  |  |                                  |         |            |       | 00 NO SUB MAJOR HEAD                                                       |
|  |  |  |  | 093 DISTRICT ESTABLISHMENTS      |         |            |       |                                                                            |
|  |  |  |  | 22 REVENUE AND REHABILITATI      | NT V 62 | 11/08/2022 | 61059 | 20053 AC (G), DEPUTY COMMISSIONER<br>1801 CHIEF SECRETARY,                 |
|  |  |  |  |                                  |         |            |       | 00 NO SUB MAJOR HEAD                                                       |
|  |  |  |  | 093 DISTRICT ESTABLISHMENTS      |         |            |       |                                                                            |
|  |  |  |  | 22 REVENUE AND REHABILITATI      | NT V 61 | 09/08/2022 | 64570 | 21019                                                                      |



|                                                             |            |   |      |   |                  |      |      |                         |                      |
|-------------------------------------------------------------|------------|---|------|---|------------------|------|------|-------------------------|----------------------|
| VCHR_DATA_0822.TXT                                          |            |   |      |   |                  |      |      |                         |                      |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH   |            |   |      |   |                  |      |      |                         |                      |
|                                                             |            |   |      |   |                  |      |      |                         |                      |
| VN082022029634                                              | 01/08/2022 | N | DC01 | C | Medical Vouchers | 2100 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                  |      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                  |      |      |                         |                      |
| 91 MEDICAL REIMBURSEMENT                                    |            |   |      |   |                  |      |      |                         |                      |
| TEHSILDAR,TEHSILDAR,KHARAR,MOHALI                           |            |   |      |   |                  |      |      |                         |                      |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH   |            |   |      |   |                  |      |      |                         |                      |
|                                                             |            |   |      |   |                  |      |      |                         |                      |
| VN082022056928                                              | 01/08/2022 | N | DC01 | C | Medical Vouchers | 2100 | 2059 | PUBLIC WORKS            | 80 GENERAL           |
| 01 DIRECTION                                                |            |   |      |   |                  |      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                  |      |      |                         |                      |
| 91 MEDICAL REIMBURSEMENT                                    |            |   |      |   |                  |      |      |                         |                      |
| DIVISION-1, PWD B&R, MOHALI,MOHALI                          |            |   |      |   |                  |      |      |                         |                      |
| WORKS,PUNJAB,                                               |            |   |      |   |                  |      |      |                         |                      |
|                                                             |            |   |      |   |                  |      |      |                         |                      |
| VN082022056944                                              | 01/08/2022 | N | DC01 | C | Medical Vouchers | 2100 | 2059 | PUBLIC WORKS            | 80 GENERAL           |
| 01 DIRECTION                                                |            |   |      |   |                  |      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                  |      |      |                         |                      |
| 91 MEDICAL REIMBURSEMENT                                    |            |   |      |   |                  |      |      |                         |                      |
| DIVISION PWD B&R,MOHALI                                     |            |   |      |   |                  |      |      |                         |                      |
| WORKS,PUNJAB,                                               |            |   |      |   |                  |      |      |                         |                      |
|                                                             |            |   |      |   |                  |      |      |                         |                      |
| VN082022056927                                              | 01/08/2022 | N | DC01 | C | Medical Vouchers | 2100 | 2059 | PUBLIC WORKS            | 80 GENERAL           |
| 01 DIRECTION                                                |            |   |      |   |                  |      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                  |      |      |                         |                      |
| 91 MEDICAL REIMBURSEMENT                                    |            |   |      |   |                  |      |      |                         |                      |
| DIVISION-1, PWD B&R, MOHALI,MOHALI                          |            |   |      |   |                  |      |      |                         |                      |
| WORKS,PUNJAB,                                               |            |   |      |   |                  |      |      |                         |                      |
|                                                             |            |   |      |   |                  |      |      |                         |                      |
| VN082022063923                                              | 01/08/2022 | N | DC01 | C | Medical Vouchers | 2200 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                  |      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                  |      |      |                         |                      |
| 91 MEDICAL REIMBURSEMENT                                    |            |   |      |   |                  |      |      |                         |                      |
| COMMISSIONER,TARAN TARAN,TARAN TARAN                        |            |   |      |   |                  |      |      |                         |                      |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                  |      |      |                         |                      |
|                                                             |            |   |      |   |                  |      |      |                         |                      |
| VN082022063924                                              | 01/08/2022 | N | DC01 | C | Medical Vouchers | 2200 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                  |      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                  |      |      |                         |                      |
| 91 MEDICAL REIMBURSEMENT                                    |            |   |      |   |                  |      |      |                         |                      |
| COMMISSIONER,TARAN TARAN,TARAN TARAN                        |            |   |      |   |                  |      |      |                         |                      |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                  |      |      |                         |                      |
|                                                             |            |   |      |   |                  |      |      |                         |                      |
| VN082022063922                                              | 01/08/2022 | N | DC01 | C | Medical Vouchers | 2200 | 2053 | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                  |      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                  |      |      |                         |                      |
| 91 MEDICAL REIMBURSEMENT                                    |            |   |      |   |                  |      |      |                         |                      |
| COMMISSIONER,TARAN TARAN,TARAN TARAN                        |            |   |      |   |                  |      |      |                         |                      |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                  |      |      |                         |                      |
|                                                             |            |   |      |   |                  |      |      |                         |                      |
| VN082022047547                                              | 01/08/2022 | N | DC01 | C | Medical Vouchers | 2300 | 2059 | PUBLIC WORKS            | 80 GENERAL           |
| 01 DIRECTION                                                |            |   |      |   |                  |      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                  |      |      |                         |                      |
| 91 MEDICAL REIMBURSEMENT                                    |            |   |      |   |                  |      |      |                         |                      |
| DIVISION PB PWD(B&R) ,BARNALA,BARNALA                       |            |   |      |   |                  |      |      |                         |                      |
| WORKS,PUNJAB,                                               |            |   |      |   |                  |      |      |                         |                      |
|                                                             |            |   |      |   |                  |      |      |                         |                      |
| VN082022047546                                              | 01/08/2022 | N | DC01 | C | Medical Vouchers | 2300 | 2059 | PUBLIC WORKS            | 80 GENERAL           |
| 01 DIRECTION                                                |            |   |      |   |                  |      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                  |      |      |                         |                      |
| 91 MEDICAL REIMBURSEMENT                                    |            |   |      |   |                  |      |      |                         |                      |
| DIVISION PB PWD(B&R) ,BARNALA,BARNALA                       |            |   |      |   |                  |      |      |                         |                      |
| WORKS,PUNJAB,                                               |            |   |      |   |                  |      |      |                         |                      |
|                                                             |            |   |      |   |                  |      |      |                         |                      |
| VN082022047545                                              | 01/08/2022 | N | DC01 | C | Medical Vouchers | 2300 | 2059 | PUBLIC WORKS            | 80 GENERAL           |
| 01 DIRECTION                                                |            |   |      |   |                  |      |      |                         |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                  |      |      |                         |                      |
| 91 MEDICAL REIMBURSEMENT                                    |            |   |      |   |                  |      |      |                         |                      |
| DIVISION PB PWD(B&R) ,BARNALA,BARNALA                       |            |   |      |   |                  |      |      |                         |                      |
| WORKS,PUNJAB,                                               |            |   |      |   |                  |      |      |                         |                      |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                                      |      |      |                                               |                                  |                        |                                 |
|--------------------|------------|---|------|---|----------------------------------------------------------------------|------|------|-----------------------------------------------|----------------------------------|------------------------|---------------------------------|
| VN082022047544     | 01/08/2022 | N | DC01 | C | Medical Vouchers                                                     | 2300 | 2059 | PUBLIC WORKS                                  | 001 DIRECTION AND ADMINISTRATION | 80                     | GENERAL                         |
|                    |            |   |      |   | 01 DIRECTION                                                         |      |      |                                               |                                  |                        |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                             |      |      |                                               |                                  |                        |                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                             |      |      |                                               | 21 PUBLIC WORKS                  | NT V 17                | 11/08/2022                      |
|                    |            |   |      |   | DIVISION PB PWD(B&R) ,BARNALA,BARNALA                                |      |      |                                               | 14372                            | 23003                  | EXECUTIVE ENGINEER,CONSTRUCTION |
|                    |            |   |      |   | WORKS,PUNJAB,                                                        |      |      |                                               | 3001                             | CHIEF ENGINEER, PUBLIC |                                 |
| VN082022047548     | 01/08/2022 | N | DC01 | C | Medical Vouchers                                                     | 2300 | 2059 | PUBLIC WORKS                                  | 001 DIRECTION AND ADMINISTRATION | 80                     | GENERAL                         |
|                    |            |   |      |   | 01 DIRECTION                                                         |      |      |                                               |                                  |                        |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                             |      |      |                                               |                                  |                        |                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                             |      |      |                                               | 21 PUBLIC WORKS                  | NT V 21                | 11/08/2022                      |
|                    |            |   |      |   | DIVISION PB PWD(B&R) ,BARNALA,BARNALA                                |      |      |                                               | 10238                            | 23003                  | EXECUTIVE ENGINEER,CONSTRUCTION |
|                    |            |   |      |   | WORKS,PUNJAB,                                                        |      |      |                                               | 3001                             | CHIEF ENGINEER, PUBLIC |                                 |
| VN082022047549     | 01/08/2022 | N | DC01 | C | Medical Vouchers                                                     | 2300 | 2059 | PUBLIC WORKS                                  | 001 DIRECTION AND ADMINISTRATION | 80                     | GENERAL                         |
|                    |            |   |      |   | 01 DIRECTION                                                         |      |      |                                               |                                  |                        |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                             |      |      |                                               |                                  |                        |                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                             |      |      |                                               | 21 PUBLIC WORKS                  | NT V 22                | 11/08/2022                      |
|                    |            |   |      |   | DIVISION PB PWD(B&R) ,BARNALA,BARNALA                                |      |      |                                               | 10090                            | 23003                  | EXECUTIVE ENGINEER,CONSTRUCTION |
|                    |            |   |      |   | WORKS,PUNJAB,                                                        |      |      |                                               | 3001                             | CHIEF ENGINEER, PUBLIC |                                 |
| VN082022047550     | 01/08/2022 | N | DC01 | C | Medical Vouchers                                                     | 2300 | 2059 | PUBLIC WORKS                                  | 001 DIRECTION AND ADMINISTRATION | 80                     | GENERAL                         |
|                    |            |   |      |   | 01 DIRECTION                                                         |      |      |                                               |                                  |                        |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                             |      |      |                                               |                                  |                        |                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                             |      |      |                                               | 21 PUBLIC WORKS                  | NT V 23                | 11/08/2022                      |
|                    |            |   |      |   | DIVISION PB PWD(B&R) ,BARNALA,BARNALA                                |      |      |                                               | 18541                            | 23003                  | EXECUTIVE ENGINEER,CONSTRUCTION |
|                    |            |   |      |   | WORKS,PUNJAB,                                                        |      |      |                                               | 3001                             | CHIEF ENGINEER, PUBLIC |                                 |
| VN082022029749     | 01/08/2022 | N | DC01 | D | Misc. Vouchers                                                       | 0100 | 2053 | DISTRICT ADMINISTRATION                       | 093 DISTRICT ESTABLISHMENTS      | 00                     | NO SUB MAJOR HEAD               |
|                    |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                                           |      |      |                                               |                                  |                        |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                             |      |      |                                               |                                  |                        |                                 |
|                    |            |   |      |   | 30 OTHER CONTRACTUAL SERVICES                                        |      |      |                                               | 22 REVENUE AND REHABILITATI      | NT V 9                 | 02/08/2022                      |
|                    |            |   |      |   | MAJHITHA,MAJHITHA, TEHSILDAR                                         |      |      |                                               | 195000                           | 01665                  | TEHSILDAR, MAJHITA,TEHSILDAR,   |
|                    |            |   |      |   | RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                |      |      |                                               | 1001                             | DIRECTOR, LAND         |                                 |
| VN082022065450     | 01/08/2022 | N | DC01 | D | Misc. Vouchers                                                       | 0100 | 2059 | PUBLIC WORKS                                  | 053 MAINTENANCE AND REPAIRS      | 60                     | OTHER BUILDINGS                 |
|                    |            |   |      |   | 11 INDUSTRIAL TRAINING                                               |      |      |                                               |                                  |                        |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                             |      |      |                                               |                                  |                        |                                 |
|                    |            |   |      |   | 27 MINOR WORKS                                                       |      |      |                                               | 21 PUBLIC WORKS                  | NT V 92                | 17/08/2022                      |
|                    |            |   |      |   | DIVISION NO-I, PWD (B&R),AMRITSAR                                    |      |      |                                               | 472617                           | 01077                  | EXECUTIVE ENGINEER,PROVINCIAL   |
|                    |            |   |      |   | WORKS,PUNJAB,                                                        |      |      |                                               | 3001                             | CHIEF ENGINEER, PUBLIC |                                 |
| VN082022065438     | 01/08/2022 | N | DC01 | D | Misc. Vouchers                                                       | 0100 | 2059 | PUBLIC WORKS                                  | 053 MAINTENANCE AND REPAIRS      | 60                     | OTHER BUILDINGS                 |
|                    |            |   |      |   | 11 INDUSTRIAL TRAINING                                               |      |      |                                               |                                  |                        |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                             |      |      |                                               |                                  |                        |                                 |
|                    |            |   |      |   | 27 MINOR WORKS                                                       |      |      |                                               | 21 PUBLIC WORKS                  | NT V 80                | 11/08/2022                      |
|                    |            |   |      |   | DIVISION ,PWD (B&R),AMRITSAR                                         |      |      |                                               | 32000                            | 01076                  | EXECUTIVE ENGINEER,ELECTRIC     |
|                    |            |   |      |   | WORKS,PUNJAB,                                                        |      |      |                                               | 3001                             | CHIEF ENGINEER, PUBLIC |                                 |
| VN082022065451     | 01/08/2022 | N | DC01 | D | Misc. Vouchers                                                       | 0100 | 2059 | PUBLIC WORKS                                  | 053 MAINTENANCE AND REPAIRS      | 60                     | OTHER BUILDINGS                 |
|                    |            |   |      |   | 19 ELECTRICAL OPERATIONAL WORKS                                      |      |      |                                               |                                  |                        |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                             |      |      |                                               |                                  |                        |                                 |
|                    |            |   |      |   | 28 PROFESSIONAL SERVICES                                             |      |      |                                               | 21 PUBLIC WORKS                  | NT V 93                | 17/08/2022                      |
|                    |            |   |      |   | DIVISION ,PWD (B&R),AMRITSAR                                         |      |      |                                               | 642606                           | 01076                  | EXECUTIVE ENGINEER,ELECTRIC     |
|                    |            |   |      |   | WORKS,PUNJAB,                                                        |      |      |                                               | 3001                             | CHIEF ENGINEER, PUBLIC |                                 |
| VN082022047415     | 01/08/2022 | N | DC01 | D | Misc. Vouchers                                                       | 0200 | 2059 | PUBLIC WORKS                                  | 053 MAINTENANCE AND REPAIRS      | 60                     | OTHER BUILDINGS                 |
|                    |            |   |      |   | 19 ELECTRICAL OPERATIONAL WORKS                                      |      |      |                                               |                                  |                        |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                             |      |      |                                               |                                  |                        |                                 |
|                    |            |   |      |   | 28 PROFESSIONAL SERVICES                                             |      |      |                                               | 21 PUBLIC WORKS                  | NT V 74                | 18/08/2022                      |
|                    |            |   |      |   | (B&R),BHATINDA                                                       |      |      |                                               | 650017                           | 02044                  | XEN,,ELECTRICAL DIVISION, PWD   |
|                    |            |   |      |   | WORKS,PUNJAB,                                                        |      |      |                                               | 3001                             | CHIEF ENGINEER, PUBLIC |                                 |
| VN082022015483     | 01/08/2022 | N | DC01 | D | Misc. Vouchers                                                       | 0300 | 2011 | PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES | 101 LEGISLATIVE ASSEMBLY         | 02                     | STATE/UNION TERRITORY           |
|                    |            |   |      |   | LEGISLATURES                                                         |      |      |                                               |                                  |                        |                                 |
|                    |            |   |      |   | 01 LEGISLATIVE ASSEMBLY                                              |      |      |                                               |                                  |                        |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                             |      |      |                                               |                                  |                        |                                 |
|                    |            |   |      |   | 50 OTHER CHARGES                                                     |      |      |                                               | 26 STATE LEGISLATURE             | NT V 27                | 09/08/2022                      |
|                    |            |   |      |   | SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH                 |      |      |                                               | 200000                           | 03001                  | DEPUTY                          |
|                    |            |   |      |   | SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |      |      |                                               |                                  |                        | 0102                            |
| VN082022056769     | 01/08/2022 | N | DC01 | D | Misc. Vouchers                                                       | 0300 | 2059 | PUBLIC WORKS                                  | 053 MAINTENANCE AND REPAIRS      | 60                     | OTHER BUILDINGS                 |
|                    |            |   |      |   | 11 INDUSTRIAL TRAINING                                               |      |      |                                               |                                  |                        |                                 |

|                                                                 |  |  |  |  |                             |                   |                    |            |                                                                            |
|-----------------------------------------------------------------|--|--|--|--|-----------------------------|-------------------|--------------------|------------|----------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                              |  |  |  |  |                             |                   |                    |            |                                                                            |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |                             |                   |                    |            |                                                                            |
| 27 MINOR WORKS                                                  |  |  |  |  | 21                          | PUBLIC WORKS      | NT V 100           | 11/08/2022 | 196091 03074 EXECUTIVE ENGINEER,ELECTRICAL<br>3001 CHIEF ENGINEER, PUBLIC  |
| DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH<br>WORKS,PUNJAB, |  |  |  |  |                             |                   |                    |            |                                                                            |
| VN082022056737 01/08/2022 N DC01 D Misc. Vouchers               |  |  |  |  | 0300                        | 2059 PUBLIC WORKS | 60 OTHER BUILDINGS |            |                                                                            |
| 19 ELECTRICAL OPERATIONAL WORKS                                 |  |  |  |  | 053 MAINTENANCE AND REPAIRS |                   |                    |            |                                                                            |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |                             |                   |                    |            |                                                                            |
| 93 ELECTRICITY CHARGES                                          |  |  |  |  | 21                          | PUBLIC WORKS      | NT V 68            | 11/08/2022 | 42263 03074 EXECUTIVE ENGINEER,ELECTRICAL<br>3001 CHIEF ENGINEER, PUBLIC   |
| DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH<br>WORKS,PUNJAB, |  |  |  |  |                             |                   |                    |            |                                                                            |
| VN082022056736 01/08/2022 N DC01 D Misc. Vouchers               |  |  |  |  | 0300                        | 2059 PUBLIC WORKS | 60 OTHER BUILDINGS |            |                                                                            |
| 19 ELECTRICAL OPERATIONAL WORKS                                 |  |  |  |  | 053 MAINTENANCE AND REPAIRS |                   |                    |            |                                                                            |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |                             |                   |                    |            |                                                                            |
| 93 ELECTRICITY CHARGES                                          |  |  |  |  | 21                          | PUBLIC WORKS      | NT V 67            | 11/08/2022 | 27601 03074 EXECUTIVE ENGINEER,ELECTRICAL<br>3001 CHIEF ENGINEER, PUBLIC   |
| DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH<br>WORKS,PUNJAB, |  |  |  |  |                             |                   |                    |            |                                                                            |
| VN082022000156 01/08/2022 N DC01 D Misc. Vouchers               |  |  |  |  | 0300                        | 2059 PUBLIC WORKS | 60 OTHER BUILDINGS |            |                                                                            |
| 19 ELECTRICAL OPERATIONAL WORKS                                 |  |  |  |  | 053 MAINTENANCE AND REPAIRS |                   |                    |            |                                                                            |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |                             |                   |                    |            |                                                                            |
| 28 PROFESSIONAL SERVICES                                        |  |  |  |  | 21                          | PUBLIC WORKS      | NT V 46            | 04/08/2022 | 3020018 03074 EXECUTIVE ENGINEER,ELECTRICAL<br>3001 CHIEF ENGINEER, PUBLIC |
| DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH<br>WORKS,PUNJAB, |  |  |  |  |                             |                   |                    |            |                                                                            |
| VN082022000155 01/08/2022 N DC01 D Misc. Vouchers               |  |  |  |  | 0300                        | 2059 PUBLIC WORKS | 60 OTHER BUILDINGS |            |                                                                            |
| 19 ELECTRICAL OPERATIONAL WORKS                                 |  |  |  |  | 053 MAINTENANCE AND REPAIRS |                   |                    |            |                                                                            |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |                             |                   |                    |            |                                                                            |
| 28 PROFESSIONAL SERVICES                                        |  |  |  |  | 21                          | PUBLIC WORKS      | NT V 45            | 04/08/2022 | 289014 03074 EXECUTIVE ENGINEER,ELECTRICAL<br>3001 CHIEF ENGINEER, PUBLIC  |
| DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH<br>WORKS,PUNJAB, |  |  |  |  |                             |                   |                    |            |                                                                            |
| VN082022000153 01/08/2022 N DC01 D Misc. Vouchers               |  |  |  |  | 0300                        | 2059 PUBLIC WORKS | 60 OTHER BUILDINGS |            |                                                                            |
| 19 ELECTRICAL OPERATIONAL WORKS                                 |  |  |  |  | 053 MAINTENANCE AND REPAIRS |                   |                    |            |                                                                            |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |                             |                   |                    |            |                                                                            |
| 28 PROFESSIONAL SERVICES                                        |  |  |  |  | 21                          | PUBLIC WORKS      | NT V 43            | 04/08/2022 | 173423 03074 EXECUTIVE ENGINEER,ELECTRICAL<br>3001 CHIEF ENGINEER, PUBLIC  |
| DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH<br>WORKS,PUNJAB, |  |  |  |  |                             |                   |                    |            |                                                                            |
| VN082022000151 01/08/2022 N DC01 D Misc. Vouchers               |  |  |  |  | 0300                        | 2059 PUBLIC WORKS | 60 OTHER BUILDINGS |            |                                                                            |
| 19 ELECTRICAL OPERATIONAL WORKS                                 |  |  |  |  | 053 MAINTENANCE AND REPAIRS |                   |                    |            |                                                                            |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |                             |                   |                    |            |                                                                            |
| 28 PROFESSIONAL SERVICES                                        |  |  |  |  | 21                          | PUBLIC WORKS      | NT V 41            | 03/08/2022 | 2708954 03072 EXECUTIVE ENGINEER,PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC |
| DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH<br>WORKS,PUNJAB, |  |  |  |  |                             |                   |                    |            |                                                                            |
| VN082022000152 01/08/2022 N DC01 D Misc. Vouchers               |  |  |  |  | 0300                        | 2059 PUBLIC WORKS | 60 OTHER BUILDINGS |            |                                                                            |
| 19 ELECTRICAL OPERATIONAL WORKS                                 |  |  |  |  | 053 MAINTENANCE AND REPAIRS |                   |                    |            |                                                                            |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |                             |                   |                    |            |                                                                            |
| 28 PROFESSIONAL SERVICES                                        |  |  |  |  | 21                          | PUBLIC WORKS      | NT V 42            | 04/08/2022 | 710978 03074 EXECUTIVE ENGINEER,ELECTRICAL<br>3001 CHIEF ENGINEER, PUBLIC  |
| DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH<br>WORKS,PUNJAB, |  |  |  |  |                             |                   |                    |            |                                                                            |
| VN082022000149 01/08/2022 N DC01 D Misc. Vouchers               |  |  |  |  | 0300                        | 2059 PUBLIC WORKS | 60 OTHER BUILDINGS |            |                                                                            |
| 19 ELECTRICAL OPERATIONAL WORKS                                 |  |  |  |  | 053 MAINTENANCE AND REPAIRS |                   |                    |            |                                                                            |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |                             |                   |                    |            |                                                                            |
| 28 PROFESSIONAL SERVICES                                        |  |  |  |  | 21                          | PUBLIC WORKS      | NT V 39            | 02/08/2022 | 3210848 03072 EXECUTIVE ENGINEER,PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC |
| DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH<br>WORKS,PUNJAB, |  |  |  |  |                             |                   |                    |            |                                                                            |
| VN082022056774 01/08/2022 N DC01 D Misc. Vouchers               |  |  |  |  | 0300                        | 2059 PUBLIC WORKS | 60 OTHER BUILDINGS |            |                                                                            |
| 11 INDUSTRIAL TRAINING                                          |  |  |  |  | 053 MAINTENANCE AND REPAIRS |                   |                    |            |                                                                            |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |                             |                   |                    |            |                                                                            |
| 27 MINOR WORKS                                                  |  |  |  |  | 21                          | PUBLIC WORKS      | NT V 105           | 16/08/2022 | 78963 03074 EXECUTIVE ENGINEER,ELECTRICAL<br>3001 CHIEF ENGINEER, PUBLIC   |
| DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH<br>WORKS,PUNJAB, |  |  |  |  |                             |                   |                    |            |                                                                            |
| VN082022056771 01/08/2022 N DC01 D Misc. Vouchers               |  |  |  |  | 0300                        | 2059 PUBLIC WORKS | 60 OTHER BUILDINGS |            |                                                                            |
| 11 INDUSTRIAL TRAINING                                          |  |  |  |  | 053 MAINTENANCE AND REPAIRS |                   |                    |            |                                                                            |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |                             |                   |                    |            |                                                                            |
| 27 MINOR WORKS                                                  |  |  |  |  | 21                          | PUBLIC WORKS      | NT V 102           | 11/08/2022 | 52750 03074 EXECUTIVE ENGINEER,ELECTRICAL<br>3001 CHIEF ENGINEER, PUBLIC   |
| DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH<br>WORKS,PUNJAB, |  |  |  |  |                             |                   |                    |            |                                                                            |



|                                                |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    |                             |   |     |            |         |       |                               |
|------------------------------------------------|------------|---|------|---|----------------|------|------|--------------------------------|-----------------------------|--|--|--|--|--------------------|-----------------------------|---|-----|------------|---------|-------|-------------------------------|
| VN082022056770                                 | 01/08/2022 | N | DC01 | D | Misc. Vouchers | 0300 | 2059 | PUBLIC WORKS                   | VCHR_DATA_0822.TXT          |  |  |  |  | 60 OTHER BUILDINGS |                             |   |     |            |         |       |                               |
|                                                |            |   |      |   |                |      |      |                                | 053 MAINTENANCE AND REPAIRS |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| 11 INDUSTRIAL TRAINING                         |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| 27 MINOR WORKS                                 |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH |            |   |      |   |                |      |      |                                | 21 PUBLIC WORKS             |  |  |  |  |                    | NT                          | V | 101 | 11/08/2022 | 41367   | 03074 | EXECUTIVE ENGINEER,ELECTRICAL |
| WORKS,PUNJAB,                                  |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    | 3001 CHIEF ENGINEER, PUBLIC |   |     |            |         |       |                               |
| VN082022056768                                 | 01/08/2022 | N | DC01 | D | Misc. Vouchers | 0300 | 2059 | PUBLIC WORKS                   |                             |  |  |  |  | 60 OTHER BUILDINGS |                             |   |     |            |         |       |                               |
|                                                |            |   |      |   |                |      |      |                                | 053 MAINTENANCE AND REPAIRS |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| 11 INDUSTRIAL TRAINING                         |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| 27 MINOR WORKS                                 |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH |            |   |      |   |                |      |      |                                | 21 PUBLIC WORKS             |  |  |  |  |                    | NT                          | V | 99  | 11/08/2022 | 18235   | 03074 | EXECUTIVE ENGINEER,ELECTRICAL |
| WORKS,PUNJAB,                                  |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    | 3001 CHIEF ENGINEER, PUBLIC |   |     |            |         |       |                               |
| VN082022056767                                 | 01/08/2022 | N | DC01 | D | Misc. Vouchers | 0300 | 2059 | PUBLIC WORKS                   |                             |  |  |  |  | 60 OTHER BUILDINGS |                             |   |     |            |         |       |                               |
|                                                |            |   |      |   |                |      |      |                                | 053 MAINTENANCE AND REPAIRS |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| 11 INDUSTRIAL TRAINING                         |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| 27 MINOR WORKS                                 |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH |            |   |      |   |                |      |      |                                | 21 PUBLIC WORKS             |  |  |  |  |                    | NT                          | V | 98  | 11/08/2022 | 123689  | 03074 | EXECUTIVE ENGINEER,ELECTRICAL |
| WORKS,PUNJAB,                                  |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    | 3001 CHIEF ENGINEER, PUBLIC |   |     |            |         |       |                               |
| VN082022056766                                 | 01/08/2022 | N | DC01 | D | Misc. Vouchers | 0300 | 2059 | PUBLIC WORKS                   |                             |  |  |  |  | 60 OTHER BUILDINGS |                             |   |     |            |         |       |                               |
|                                                |            |   |      |   |                |      |      |                                | 053 MAINTENANCE AND REPAIRS |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| 11 INDUSTRIAL TRAINING                         |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| 27 MINOR WORKS                                 |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH |            |   |      |   |                |      |      |                                | 21 PUBLIC WORKS             |  |  |  |  |                    | NT                          | V | 97  | 11/08/2022 | 14507   | 03074 | EXECUTIVE ENGINEER,ELECTRICAL |
| WORKS,PUNJAB,                                  |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    | 3001 CHIEF ENGINEER, PUBLIC |   |     |            |         |       |                               |
| VN082022056765                                 | 01/08/2022 | N | DC01 | D | Misc. Vouchers | 0300 | 2059 | PUBLIC WORKS                   |                             |  |  |  |  | 60 OTHER BUILDINGS |                             |   |     |            |         |       |                               |
|                                                |            |   |      |   |                |      |      |                                | 053 MAINTENANCE AND REPAIRS |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| 11 INDUSTRIAL TRAINING                         |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| 27 MINOR WORKS                                 |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH |            |   |      |   |                |      |      |                                | 21 PUBLIC WORKS             |  |  |  |  |                    | NT                          | V | 96  | 11/08/2022 | 29267   | 03074 | EXECUTIVE ENGINEER,ELECTRICAL |
| WORKS,PUNJAB,                                  |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    | 3001 CHIEF ENGINEER, PUBLIC |   |     |            |         |       |                               |
| VN082022056764                                 | 01/08/2022 | N | DC01 | D | Misc. Vouchers | 0300 | 2059 | PUBLIC WORKS                   |                             |  |  |  |  | 60 OTHER BUILDINGS |                             |   |     |            |         |       |                               |
|                                                |            |   |      |   |                |      |      |                                | 053 MAINTENANCE AND REPAIRS |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| 11 INDUSTRIAL TRAINING                         |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| 27 MINOR WORKS                                 |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH |            |   |      |   |                |      |      |                                | 21 PUBLIC WORKS             |  |  |  |  |                    | NT                          | V | 95  | 11/08/2022 | 532714  | 03074 | EXECUTIVE ENGINEER,ELECTRICAL |
| WORKS,PUNJAB,                                  |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    | 3001 CHIEF ENGINEER, PUBLIC |   |     |            |         |       |                               |
| VN082022047423                                 | 01/08/2022 | N | DC01 | D | Misc. Vouchers | 0400 | 2059 | PUBLIC WORKS                   |                             |  |  |  |  | 60 OTHER BUILDINGS |                             |   |     |            |         |       |                               |
|                                                |            |   |      |   |                |      |      |                                | 053 MAINTENANCE AND REPAIRS |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| 11 INDUSTRIAL TRAINING                         |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| 27 MINOR WORKS                                 |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| (B&R),,FARIDKOT,FARIDKOT                       |            |   |      |   |                |      |      |                                | 21 PUBLIC WORKS             |  |  |  |  |                    | NT                          | V | 45  | 11/08/2022 | 24556   | 04089 | XEN,ELECTRICAL DIVISION, PWD, |
| WORKS,PUNJAB,                                  |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    | 3001 CHIEF ENGINEER, PUBLIC |   |     |            |         |       |                               |
| VN082022047417                                 | 01/08/2022 | N | DC01 | D | Misc. Vouchers | 0400 | 2059 | PUBLIC WORKS                   |                             |  |  |  |  | 60 OTHER BUILDINGS |                             |   |     |            |         |       |                               |
|                                                |            |   |      |   |                |      |      |                                | 053 MAINTENANCE AND REPAIRS |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| 11 INDUSTRIAL TRAINING                         |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| 27 MINOR WORKS                                 |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| (B&R),,FARIDKOT,FARIDKOT                       |            |   |      |   |                |      |      |                                | 21 PUBLIC WORKS             |  |  |  |  |                    | NT                          | V | 39  | 11/08/2022 | 8762    | 04087 | XEN,PROVINCIAL DIVISION, PWD, |
| WORKS,PUNJAB,                                  |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    | 3001 CHIEF ENGINEER, PUBLIC |   |     |            |         |       |                               |
| VN082022047418                                 | 01/08/2022 | N | DC01 | D | Misc. Vouchers | 0400 | 2059 | PUBLIC WORKS                   |                             |  |  |  |  | 60 OTHER BUILDINGS |                             |   |     |            |         |       |                               |
|                                                |            |   |      |   |                |      |      |                                | 053 MAINTENANCE AND REPAIRS |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| 11 INDUSTRIAL TRAINING                         |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| 27 MINOR WORKS                                 |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| (B&R),,FARIDKOT,FARIDKOT                       |            |   |      |   |                |      |      |                                | 21 PUBLIC WORKS             |  |  |  |  |                    | NT                          | V | 40  | 11/08/2022 | 17187   | 04087 | XEN,PROVINCIAL DIVISION, PWD, |
| WORKS,PUNJAB,                                  |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    | 3001 CHIEF ENGINEER, PUBLIC |   |     |            |         |       |                               |
| VN082022047419                                 | 01/08/2022 | N | DC01 | D | Misc. Vouchers | 0400 | 2059 | PUBLIC WORKS                   |                             |  |  |  |  | 60 OTHER BUILDINGS |                             |   |     |            |         |       |                               |
|                                                |            |   |      |   |                |      |      |                                | 053 MAINTENANCE AND REPAIRS |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| 11 INDUSTRIAL TRAINING                         |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| 27 MINOR WORKS                                 |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| (B&R),,FARIDKOT,FARIDKOT                       |            |   |      |   |                |      |      |                                | 21 PUBLIC WORKS             |  |  |  |  |                    | NT                          | V | 41  | 11/08/2022 | 8762    | 04087 | XEN,PROVINCIAL DIVISION, PWD, |
| WORKS,PUNJAB,                                  |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    | 3001 CHIEF ENGINEER, PUBLIC |   |     |            |         |       |                               |
| VN082022067602                                 | 01/08/2022 | N | DC01 | D | Misc. Vouchers | 0700 | 4059 | CAPITAL OUTLAY ON PUBLIC WORKS |                             |  |  |  |  | 80 GENERAL         |                             |   |     |            |         |       |                               |
|                                                |            |   |      |   |                |      |      |                                | 051 CONSTRUCTION            |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| 02 COURTS                                      |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| 53 MAJOR WORKS                                 |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    |                             |   |     |            |         |       |                               |
| B&R, GURDASPUR,GURDASPUR                       |            |   |      |   |                |      |      |                                | 21 PUBLIC WORKS             |  |  |  |  |                    | NT                          | V | 1   | 11/08/2022 | 2359162 | 07034 | XEN,,PROVINCIAL DIVISION PWD  |
|                                                |            |   |      |   |                |      |      |                                |                             |  |  |  |  |                    | 3001 CHIEF ENGINEER, PUBLIC |   |     |            |         |       |                               |

|                                        |            |   |      |   |                                   |      |      |                                |                                                                     |
|----------------------------------------|------------|---|------|---|-----------------------------------|------|------|--------------------------------|---------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                     |            |   |      |   |                                   |      |      |                                |                                                                     |
| WORKS,PUNJAB,                          |            |   |      |   |                                   |      |      |                                |                                                                     |
| VN082022067604                         | 01/08/2022 | N | DC01 | D | Misc. Vouchers                    | 0700 | 4059 | CAPITAL OUTLAY ON PUBLIC WORKS | 80 GENERAL                                                          |
|                                        |            |   |      |   |                                   |      |      | 051 CONSTRUCTION               |                                                                     |
|                                        |            |   |      |   | 02 COURTS                         |      |      |                                |                                                                     |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD          |      |      |                                |                                                                     |
| 53 MAJOR WORKS                         |            |   |      |   |                                   |      |      | 21 PUBLIC WORKS                | NT V 3                                                              |
| B&R, GURDASPUR,GURDASPUR               |            |   |      |   |                                   |      |      | 11/08/2022                     | 783050                                                              |
| WORKS,PUNJAB,                          |            |   |      |   |                                   |      |      |                                | 07034 XEN,,PROVINCIAL DIVISION PWD<br>3001 CHIEF ENGINEER, PUBLIC   |
| VN082022067603                         | 01/08/2022 | N | DC01 | D | Misc. Vouchers                    | 0700 | 4059 | CAPITAL OUTLAY ON PUBLIC WORKS | 80 GENERAL                                                          |
|                                        |            |   |      |   |                                   |      |      | 051 CONSTRUCTION               |                                                                     |
|                                        |            |   |      |   | 02 COURTS                         |      |      |                                |                                                                     |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD          |      |      |                                |                                                                     |
| 53 MAJOR WORKS                         |            |   |      |   |                                   |      |      | 21 PUBLIC WORKS                | NT V 2                                                              |
| B&R, GURDASPUR,GURDASPUR               |            |   |      |   |                                   |      |      | 11/08/2022                     | 461397                                                              |
| WORKS,PUNJAB,                          |            |   |      |   |                                   |      |      |                                | 07034 XEN,,PROVINCIAL DIVISION PWD<br>3001 CHIEF ENGINEER, PUBLIC   |
| VN082022067608                         | 01/08/2022 | N | DC01 | D | Misc. Vouchers                    | 0800 | 4059 | CAPITAL OUTLAY ON PUBLIC WORKS | 80 GENERAL                                                          |
|                                        |            |   |      |   |                                   |      |      | 051 CONSTRUCTION               |                                                                     |
|                                        |            |   |      |   | 02 COURTS                         |      |      |                                |                                                                     |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD          |      |      |                                |                                                                     |
| 53 MAJOR WORKS                         |            |   |      |   |                                   |      |      | 21 PUBLIC WORKS                | NT V 4                                                              |
| DIVISION,HOSHIARPUR                    |            |   |      |   |                                   |      |      | 17/08/2022                     | 254182                                                              |
| WORKS,PUNJAB,                          |            |   |      |   |                                   |      |      |                                | 08048 EXECUTIVE ENGINEER,,PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022067605                         | 01/08/2022 | N | DC01 | D | Misc. Vouchers                    | 0800 | 4059 | CAPITAL OUTLAY ON PUBLIC WORKS | 80 GENERAL                                                          |
|                                        |            |   |      |   |                                   |      |      | 051 CONSTRUCTION               |                                                                     |
|                                        |            |   |      |   | 02 COURTS                         |      |      |                                |                                                                     |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD          |      |      |                                |                                                                     |
| 53 MAJOR WORKS                         |            |   |      |   |                                   |      |      | 21 PUBLIC WORKS                | NT V 1                                                              |
| DIVISION,HOSHIARPUR                    |            |   |      |   |                                   |      |      | 11/08/2022                     | 2603087                                                             |
| WORKS,PUNJAB,                          |            |   |      |   |                                   |      |      |                                | 08048 EXECUTIVE ENGINEER,,PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022067606                         | 01/08/2022 | N | DC01 | D | Misc. Vouchers                    | 0800 | 4059 | CAPITAL OUTLAY ON PUBLIC WORKS | 80 GENERAL                                                          |
|                                        |            |   |      |   |                                   |      |      | 051 CONSTRUCTION               |                                                                     |
|                                        |            |   |      |   | 02 COURTS                         |      |      |                                |                                                                     |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD          |      |      |                                |                                                                     |
| 53 MAJOR WORKS                         |            |   |      |   |                                   |      |      | 21 PUBLIC WORKS                | NT V 2                                                              |
| DIVISION,HOSHIARPUR                    |            |   |      |   |                                   |      |      | 11/08/2022                     | 8133                                                                |
| WORKS,PUNJAB,                          |            |   |      |   |                                   |      |      |                                | 08048 EXECUTIVE ENGINEER,,PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022067607                         | 01/08/2022 | N | DC01 | D | Misc. Vouchers                    | 0800 | 4059 | CAPITAL OUTLAY ON PUBLIC WORKS | 80 GENERAL                                                          |
|                                        |            |   |      |   |                                   |      |      | 051 CONSTRUCTION               |                                                                     |
|                                        |            |   |      |   | 02 COURTS                         |      |      |                                |                                                                     |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD          |      |      |                                |                                                                     |
| 53 MAJOR WORKS                         |            |   |      |   |                                   |      |      | 21 PUBLIC WORKS                | NT V 3                                                              |
| DIVISION,HOSHIARPUR                    |            |   |      |   |                                   |      |      | 11/08/2022                     | 6641877                                                             |
| WORKS,PUNJAB,                          |            |   |      |   |                                   |      |      |                                | 08048 EXECUTIVE ENGINEER,,PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022047512                         | 01/08/2022 | N | DC01 | D | Misc. Vouchers                    | 0900 | 2059 | PUBLIC WORKS                   | 60 OTHER BUILDINGS                                                  |
|                                        |            |   |      |   |                                   |      |      | 053 MAINTENANCE AND REPAIRS    |                                                                     |
|                                        |            |   |      |   | 19 ELECTRICAL OPERATIONAL WORKS   |      |      |                                |                                                                     |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD          |      |      |                                |                                                                     |
| 93 ELECTRICITY CHARGES                 |            |   |      |   |                                   |      |      | 21 PUBLIC WORKS                | NT V 68                                                             |
| BRANCH, JALANDHAR,PUNJAB PWD B&R       |            |   |      |   |                                   |      |      | 22/08/2022                     | 6588                                                                |
| PUBLIC WORKS,PUNJAB,                   |            |   |      |   | BRANCH, JALANDHAR CANTT,JALANDHAR |      |      |                                | 09105 XEN(ELEC.)PUNJAB PWD B&R<br>3001 CHIEF ENGINEER,              |
| VN082022042929                         | 01/08/2022 | N | DC01 | D | Misc. Vouchers                    | 1100 | 4059 | CAPITAL OUTLAY ON PUBLIC WORKS | 80 GENERAL                                                          |
|                                        |            |   |      |   |                                   |      |      | 051 CONSTRUCTION               |                                                                     |
|                                        |            |   |      |   | 02 COURTS                         |      |      |                                |                                                                     |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD          |      |      |                                |                                                                     |
| 53 MAJOR WORKS                         |            |   |      |   |                                   |      |      | 21 PUBLIC WORKS                | NT V 1                                                              |
| DIVISION PWD (B&R),LUDHIANA,LUDHIANA   |            |   |      |   |                                   |      |      | 03/08/2022                     | 723780                                                              |
| WORKS,PUNJAB,                          |            |   |      |   |                                   |      |      |                                | 11072 EXECUTIVE ENGINEER, ELECTRICAL<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022056850                         | 01/08/2022 | N | DC01 | D | Misc. Vouchers                    | 1300 | 2059 | PUBLIC WORKS                   | 60 OTHER BUILDINGS                                                  |
|                                        |            |   |      |   |                                   |      |      | 053 MAINTENANCE AND REPAIRS    |                                                                     |
|                                        |            |   |      |   | 11 INDUSTRIAL TRAINING            |      |      |                                |                                                                     |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD          |      |      |                                |                                                                     |
| 27 MINOR WORKS                         |            |   |      |   |                                   |      |      | 21 PUBLIC WORKS                | NT V 237                                                            |
| DIVISION - I, PWD B&R, PATIALA,PATIALA |            |   |      |   |                                   |      |      | 11/08/2022                     | 20000                                                               |
| WORKS,PUNJAB,                          |            |   |      |   |                                   |      |      |                                | 13617 EXECUTIVE ENGINEER,PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC  |
| VN082022056854                         | 01/08/2022 | N | DC01 | D | Misc. Vouchers                    | 1300 | 2059 | PUBLIC WORKS                   | 60 OTHER BUILDINGS                                                  |
|                                        |            |   |      |   |                                   |      |      | 053 MAINTENANCE AND REPAIRS    |                                                                     |
|                                        |            |   |      |   | 11 INDUSTRIAL TRAINING            |      |      |                                |                                                                     |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD          |      |      |                                |                                                                     |
| 27 MINOR WORKS                         |            |   |      |   |                                   |      |      | 21 PUBLIC WORKS                | NT V 241                                                            |
| DIVISION - I, PWD B&R, PATIALA,PATIALA |            |   |      |   |                                   |      |      | 11/08/2022                     | 598276                                                              |
| WORKS,PUNJAB,                          |            |   |      |   |                                   |      |      |                                | 13617 EXECUTIVE ENGINEER,PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC  |
| VN082022056853                         | 01/08/2022 | N | DC01 | D | Misc. Vouchers                    | 1300 | 2059 | PUBLIC WORKS                   | 60 OTHER BUILDINGS                                                  |
|                                        |            |   |      |   |                                   |      |      | 053 MAINTENANCE AND REPAIRS    |                                                                     |
|                                        |            |   |      |   | 11 INDUSTRIAL TRAINING            |      |      |                                |                                                                     |

[illegible]



|                                                                               |  |  |  |  |  |                                  |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
|-------------------------------------------------------------------------------|--|--|--|--|--|----------------------------------|---------------------|-----------------------------------------------|--------|--------------------------|---------|-----------------------------|---------------------------------|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                            |  |  |  |  |  |                                  |                     |                                               |        | 9901 DUMMY, DUMMY, DUMMY |         |                             |                                 |  |  |  |  |  |  |
| VN082022067622 01/08/2022 N DC01 D Misc. Vouchers                             |  |  |  |  |  | 1900                             | 4059                | CAPITAL OUTLAY ON PUBLIC WORKS                |        | 80 GENERAL               |         |                             |                                 |  |  |  |  |  |  |
|                                                                               |  |  |  |  |  | 051 CONSTRUCTION                 |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| 02 COURTS                                                                     |  |  |  |  |  |                                  |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |  |                                  |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| 53 MAJOR WORKS                                                                |  |  |  |  |  | 21                               | PUBLIC WORKS        |                                               | NT V 1 | 11/08/2022               | 1914444 | 19250                       | EXECUTIVE ENGINEER, RURAL WORKS |  |  |  |  |  |  |
| DIVISION, PWD, B&R, MUKATSAR, MUKATSAR                                        |  |  |  |  |  |                                  |                     |                                               |        |                          |         | 3001 CHIEF ENGINEER, PUBLIC |                                 |  |  |  |  |  |  |
| WORKS, PUNJAB,                                                                |  |  |  |  |  |                                  |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| VN082022067623 01/08/2022 N DC01 D Misc. Vouchers                             |  |  |  |  |  | 1900                             | 4059                | CAPITAL OUTLAY ON PUBLIC WORKS                |        | 80 GENERAL               |         |                             |                                 |  |  |  |  |  |  |
|                                                                               |  |  |  |  |  | 051 CONSTRUCTION                 |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| 02 COURTS                                                                     |  |  |  |  |  |                                  |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |  |                                  |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| 53 MAJOR WORKS                                                                |  |  |  |  |  | 21                               | PUBLIC WORKS        |                                               | NT V 2 | 11/08/2022               | 1786845 | 19250                       | EXECUTIVE ENGINEER, RURAL WORKS |  |  |  |  |  |  |
| DIVISION, PWD, B&R, MUKATSAR, MUKATSAR                                        |  |  |  |  |  |                                  |                     |                                               |        |                          |         | 3001 CHIEF ENGINEER, PUBLIC |                                 |  |  |  |  |  |  |
| WORKS, PUNJAB,                                                                |  |  |  |  |  |                                  |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| VN082022067624 01/08/2022 N DC01 D Misc. Vouchers                             |  |  |  |  |  | 1900                             | 4059                | CAPITAL OUTLAY ON PUBLIC WORKS                |        | 80 GENERAL               |         |                             |                                 |  |  |  |  |  |  |
|                                                                               |  |  |  |  |  | 051 CONSTRUCTION                 |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| 02 COURTS                                                                     |  |  |  |  |  |                                  |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |  |                                  |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| 53 MAJOR WORKS                                                                |  |  |  |  |  | 21                               | PUBLIC WORKS        |                                               | NT V 3 | 11/08/2022               | 8602773 | 19250                       | EXECUTIVE ENGINEER, RURAL WORKS |  |  |  |  |  |  |
| DIVISION, PWD, B&R, MUKATSAR, MUKATSAR                                        |  |  |  |  |  |                                  |                     |                                               |        |                          |         | 3001 CHIEF ENGINEER, PUBLIC |                                 |  |  |  |  |  |  |
| WORKS, PUNJAB,                                                                |  |  |  |  |  |                                  |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| VN082022015404 01/08/2022 N DC01 D Misc. Vouchers                             |  |  |  |  |  | 2000                             | 2059                | PUBLIC WORKS                                  |        | 60 OTHER BUILDINGS       |         |                             |                                 |  |  |  |  |  |  |
|                                                                               |  |  |  |  |  | 053 MAINTENANCE AND REPAIRS      |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| 11 INDUSTRIAL TRAINING                                                        |  |  |  |  |  |                                  |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |  |                                  |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| 27 MINOR WORKS                                                                |  |  |  |  |  | 21                               | PUBLIC WORKS        |                                               | NT V 8 | 03/08/2022               | 123876  | 20052                       | EXECUTIVE ENGINEER, PROVINCIAL  |  |  |  |  |  |  |
| DIVISION PB PWD (B&R), NAWAN SHAHAR, NAWAN SHAHAR                             |  |  |  |  |  |                                  |                     |                                               |        |                          |         | 3001 CHIEF ENGINEER, PUBLIC |                                 |  |  |  |  |  |  |
| WORKS, PUNJAB,                                                                |  |  |  |  |  |                                  |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| VN082022042938 01/08/2022 N DC01 E Abstract Contingent Bill                   |  |  |  |  |  | 0400                             | 2011                | PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |        | 02 STATE/UNION TERRITORY |         |                             |                                 |  |  |  |  |  |  |
| LEGISLATURES                                                                  |  |  |  |  |  | 101 LEGISLATIVE ASSEMBLY         |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| 01 LEGISLATIVE ASSEMBLY                                                       |  |  |  |  |  |                                  |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |  |                                  |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                              |  |  |  |  |  | 26                               | STATE LEGISLATURE   |                                               | NT V 1 | 01/08/2022               | 4500000 | 04934                       | ADDITIONAL                      |  |  |  |  |  |  |
| SECY., PB.VIDHAN SABHA, CHD, ADDITIONAL SECY., PB.VIDHAN SABHA, CHD, FARIDKOT |  |  |  |  |  |                                  |                     |                                               |        |                          |         | 0102                        |                                 |  |  |  |  |  |  |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH        |  |  |  |  |  |                                  |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| VN082022043148 01/08/2022 N DC01 E Abstract Contingent Bill                   |  |  |  |  |  | 2000                             | 2011                | PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |        | 02 STATE/UNION TERRITORY |         |                             |                                 |  |  |  |  |  |  |
| LEGISLATURES                                                                  |  |  |  |  |  | 101 LEGISLATIVE ASSEMBLY         |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| 01 LEGISLATIVE ASSEMBLY                                                       |  |  |  |  |  |                                  |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |  |                                  |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                              |  |  |  |  |  | 26                               | STATE LEGISLATURE   |                                               | NT V 1 | 03/08/2022               | 500000  | 20061                       | DISTRICT DEVELOPMENT            |  |  |  |  |  |  |
| & PANCHAYAT OFFICER, NAWAN SHAHAR, NAWAN SHAHAR                               |  |  |  |  |  |                                  |                     |                                               |        |                          |         | 7101 DIRECTOR, RURAL        |                                 |  |  |  |  |  |  |
| DEVELOPMENT & PANCHAYATS, PUNJAB,                                             |  |  |  |  |  |                                  |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| VN082022065633 01/08/2022 N DC01 F Fully vouched Contingent Bill              |  |  |  |  |  | 0100                             | 2039                | STATE EXCISE                                  |        | 00 NO SUB MAJOR HEAD     |         |                             |                                 |  |  |  |  |  |  |
|                                                                               |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS                      |  |  |  |  |  |                                  |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                      |  |  |  |  |  |                                  |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| 08 HIRING OF VEHICLES FOR OFFICE USE                                          |  |  |  |  |  | 07                               | EXCISE AND TAXATION |                                               | NT V 9 | 11/08/2022               | 132000  | 01031                       | ASSISTANT EXCISE AND TAXATION   |  |  |  |  |  |  |
| COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, AMRITSAR            |  |  |  |  |  |                                  |                     |                                               |        |                          |         | 1201 EXCISE AND TAXATION    |                                 |  |  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                  |  |  |  |  |  |                                  |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| VN082022067050 01/08/2022 N DC01 F Fully vouched Contingent Bill              |  |  |  |  |  | 0100                             | 2047                | OTHER FISCAL SERVICES                         |        | 00 NO SUB MAJOR HEAD     |         |                             |                                 |  |  |  |  |  |  |
|                                                                               |  |  |  |  |  | 103 PROMOTION OF SMALL SAVINGS   |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| 02 DISTRICT ADMINISTRATION                                                    |  |  |  |  |  |                                  |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |  |                                  |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                            |  |  |  |  |  | 08                               | FINANCE             |                                               | NT V 6 | 11/08/2022               | 1850    | 01039                       | DEPUTY DIRECTOR, SMALL SAVING   |  |  |  |  |  |  |
| OFFICER,, AMRITSAR                                                            |  |  |  |  |  |                                  |                     |                                               |        |                          |         | 2101 PRINCIPAL SECRETARY,   |                                 |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,                   |  |  |  |  |  |                                  |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| VN082022042439 01/08/2022 N DC01 F Fully vouched Contingent Bill              |  |  |  |  |  | 0100                             | 2047                | OTHER FISCAL SERVICES                         |        | 00 NO SUB MAJOR HEAD     |         |                             |                                 |  |  |  |  |  |  |
|                                                                               |  |  |  |  |  | 103 PROMOTION OF SMALL SAVINGS   |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| 02 DISTRICT ADMINISTRATION                                                    |  |  |  |  |  |                                  |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |  |                                  |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                                 |  |  |  |  |  | 08                               | FINANCE             |                                               | NT V 3 | 01/08/2022               | 10500   | 01039                       | DEPUTY DIRECTOR, SMALL SAVING   |  |  |  |  |  |  |
| OFFICER,, AMRITSAR                                                            |  |  |  |  |  |                                  |                     |                                               |        |                          |         | 2101 PRINCIPAL SECRETARY,   |                                 |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,                   |  |  |  |  |  |                                  |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| VN082022042440 01/08/2022 N DC01 F Fully vouched Contingent Bill              |  |  |  |  |  | 0100                             | 2047                | OTHER FISCAL SERVICES                         |        | 00 NO SUB MAJOR HEAD     |         |                             |                                 |  |  |  |  |  |  |
|                                                                               |  |  |  |  |  | 103 PROMOTION OF SMALL SAVINGS   |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| 02 DISTRICT ADMINISTRATION                                                    |  |  |  |  |  |                                  |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |  |                                  |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| 92 TELEPHONE                                                                  |  |  |  |  |  | 08                               | FINANCE             |                                               | NT V 4 | 10/08/2022               | 668     | 01039                       | DEPUTY DIRECTOR, SMALL SAVING   |  |  |  |  |  |  |
| OFFICER,, AMRITSAR                                                            |  |  |  |  |  |                                  |                     |                                               |        |                          |         | 2101 PRINCIPAL SECRETARY,   |                                 |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,                   |  |  |  |  |  |                                  |                     |                                               |        |                          |         |                             |                                 |  |  |  |  |  |  |
| VN082022029771 01/08/2022 N DC01 F Fully vouched Contingent Bill              |  |  |  |  |  | 0100                             | 2053                | DISTRICT ADMINISTRATION                       |        | 00 NO SUB MAJOR HEAD     |         |                             |                                 |  |  |  |  |  |  |

|                                                                       |  |  |  |  |                                           |  |  |  |  |
|-----------------------------------------------------------------------|--|--|--|--|-------------------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                                    |  |  |  |  |                                           |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                            |  |  |  |  | 093 DISTRICT ESTABLISHMENTS               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                           |  |  |  |  |
| 13 OFFICE EXPENSES                                                    |  |  |  |  |                                           |  |  |  |  |
| DIVISIONAL OFFICER (C),BABA BAKALA                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 31       |  |  |  |  |
| REVENUE & REHABILITATION,PUNJAB,                                      |  |  |  |  | 03/08/2022                                |  |  |  |  |
|                                                                       |  |  |  |  | 2000 01044 SUB DIVISIONAL OFFICER (C),SUB |  |  |  |  |
|                                                                       |  |  |  |  | 6201 FINANCE COMMISSIONER,                |  |  |  |  |
| VN082022029777 01/08/2022 N DC01 F Fully vouched Contingent Bill      |  |  |  |  |                                           |  |  |  |  |
| 0100 2053 DISTRICT ADMINISTRATION                                     |  |  |  |  | 00 NO SUB MAJOR HEAD                      |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                            |  |  |  |  | 093 DISTRICT ESTABLISHMENTS               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                           |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                |  |  |  |  |                                           |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4                   |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 37       |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  | 05/08/2022                                |  |  |  |  |
|                                                                       |  |  |  |  | 250000 01051 BLOCK PRIMARY EDUCATION      |  |  |  |  |
|                                                                       |  |  |  |  | 2101 PRINCIPAL                            |  |  |  |  |
| VN082022051342 01/08/2022 N DC01 F Fully vouched Contingent Bill      |  |  |  |  |                                           |  |  |  |  |
| 0100 2053 DISTRICT ADMINISTRATION                                     |  |  |  |  | 00 NO SUB MAJOR HEAD                      |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                            |  |  |  |  | 093 DISTRICT ESTABLISHMENTS               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                           |  |  |  |  |
| 13 OFFICE EXPENSES                                                    |  |  |  |  |                                           |  |  |  |  |
| DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 66       |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                      |  |  |  |  | 11/08/2022                                |  |  |  |  |
|                                                                       |  |  |  |  | 28000 01040 GENERAL ADMINISTRATION FOR    |  |  |  |  |
|                                                                       |  |  |  |  | 1801 CHIEF SECRETARY,                     |  |  |  |  |
| VN082022051343 01/08/2022 N DC01 F Fully vouched Contingent Bill      |  |  |  |  |                                           |  |  |  |  |
| 0100 2053 DISTRICT ADMINISTRATION                                     |  |  |  |  | 00 NO SUB MAJOR HEAD                      |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                            |  |  |  |  | 093 DISTRICT ESTABLISHMENTS               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                           |  |  |  |  |
| 13 OFFICE EXPENSES                                                    |  |  |  |  |                                           |  |  |  |  |
| DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 67       |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                      |  |  |  |  | 11/08/2022                                |  |  |  |  |
|                                                                       |  |  |  |  | 9817 01040 GENERAL ADMINISTRATION FOR     |  |  |  |  |
|                                                                       |  |  |  |  | 1801 CHIEF SECRETARY,                     |  |  |  |  |
| VN082022051344 01/08/2022 N DC01 F Fully vouched Contingent Bill      |  |  |  |  |                                           |  |  |  |  |
| 0100 2053 DISTRICT ADMINISTRATION                                     |  |  |  |  | 00 NO SUB MAJOR HEAD                      |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                            |  |  |  |  | 093 DISTRICT ESTABLISHMENTS               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                           |  |  |  |  |
| 13 OFFICE EXPENSES                                                    |  |  |  |  |                                           |  |  |  |  |
| DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 68       |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                      |  |  |  |  | 11/08/2022                                |  |  |  |  |
|                                                                       |  |  |  |  | 9289 01040 GENERAL ADMINISTRATION FOR     |  |  |  |  |
|                                                                       |  |  |  |  | 1801 CHIEF SECRETARY,                     |  |  |  |  |
| VN082022051345 01/08/2022 N DC01 F Fully vouched Contingent Bill      |  |  |  |  |                                           |  |  |  |  |
| 0100 2053 DISTRICT ADMINISTRATION                                     |  |  |  |  | 00 NO SUB MAJOR HEAD                      |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                            |  |  |  |  | 093 DISTRICT ESTABLISHMENTS               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                           |  |  |  |  |
| 13 OFFICE EXPENSES                                                    |  |  |  |  |                                           |  |  |  |  |
| DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 69       |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                      |  |  |  |  | 11/08/2022                                |  |  |  |  |
|                                                                       |  |  |  |  | 6045 01040 GENERAL ADMINISTRATION FOR     |  |  |  |  |
|                                                                       |  |  |  |  | 1801 CHIEF SECRETARY,                     |  |  |  |  |
| VN082022051346 01/08/2022 N DC01 F Fully vouched Contingent Bill      |  |  |  |  |                                           |  |  |  |  |
| 0100 2053 DISTRICT ADMINISTRATION                                     |  |  |  |  | 00 NO SUB MAJOR HEAD                      |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                            |  |  |  |  | 093 DISTRICT ESTABLISHMENTS               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                           |  |  |  |  |
| 13 OFFICE EXPENSES                                                    |  |  |  |  |                                           |  |  |  |  |
| DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 70       |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                      |  |  |  |  | 11/08/2022                                |  |  |  |  |
|                                                                       |  |  |  |  | 9886 01040 GENERAL ADMINISTRATION FOR     |  |  |  |  |
|                                                                       |  |  |  |  | 1801 CHIEF SECRETARY,                     |  |  |  |  |
| VN082022051347 01/08/2022 N DC01 F Fully vouched Contingent Bill      |  |  |  |  |                                           |  |  |  |  |
| 0100 2053 DISTRICT ADMINISTRATION                                     |  |  |  |  | 00 NO SUB MAJOR HEAD                      |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                            |  |  |  |  | 093 DISTRICT ESTABLISHMENTS               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                           |  |  |  |  |
| 13 OFFICE EXPENSES                                                    |  |  |  |  |                                           |  |  |  |  |
| DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 71       |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                      |  |  |  |  | 11/08/2022                                |  |  |  |  |
|                                                                       |  |  |  |  | 9217 01040 GENERAL ADMINISTRATION FOR     |  |  |  |  |
|                                                                       |  |  |  |  | 1801 CHIEF SECRETARY,                     |  |  |  |  |
| VN082022051348 01/08/2022 N DC01 F Fully vouched Contingent Bill      |  |  |  |  |                                           |  |  |  |  |
| 0100 2053 DISTRICT ADMINISTRATION                                     |  |  |  |  | 00 NO SUB MAJOR HEAD                      |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                            |  |  |  |  | 093 DISTRICT ESTABLISHMENTS               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                           |  |  |  |  |
| 13 OFFICE EXPENSES                                                    |  |  |  |  |                                           |  |  |  |  |
| DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 72       |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                      |  |  |  |  | 11/08/2022                                |  |  |  |  |
|                                                                       |  |  |  |  | 9044 01040 GENERAL ADMINISTRATION FOR     |  |  |  |  |
|                                                                       |  |  |  |  | 1801 CHIEF SECRETARY,                     |  |  |  |  |
| VN082022051349 01/08/2022 N DC01 F Fully vouched Contingent Bill      |  |  |  |  |                                           |  |  |  |  |
| 0100 2053 DISTRICT ADMINISTRATION                                     |  |  |  |  | 00 NO SUB MAJOR HEAD                      |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                            |  |  |  |  | 093 DISTRICT ESTABLISHMENTS               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                           |  |  |  |  |
| 13 OFFICE EXPENSES                                                    |  |  |  |  |                                           |  |  |  |  |
| DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 73       |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                      |  |  |  |  | 11/08/2022                                |  |  |  |  |
|                                                                       |  |  |  |  | 10721 01040 GENERAL ADMINISTRATION FOR    |  |  |  |  |
|                                                                       |  |  |  |  | 1801 CHIEF SECRETARY,                     |  |  |  |  |
| VN082022051350 01/08/2022 N DC01 F Fully vouched Contingent Bill      |  |  |  |  |                                           |  |  |  |  |
| 0100 2053 DISTRICT ADMINISTRATION                                     |  |  |  |  | 00 NO SUB MAJOR HEAD                      |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                            |  |  |  |  | 093 DISTRICT ESTABLISHMENTS               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                           |  |  |  |  |
| 13 OFFICE EXPENSES                                                    |  |  |  |  |                                           |  |  |  |  |
| DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 74       |  |  |  |  |
|                                                                       |  |  |  |  | 11/08/2022                                |  |  |  |  |
|                                                                       |  |  |  |  | 6368 01040 GENERAL ADMINISTRATION FOR     |  |  |  |  |
|                                                                       |  |  |  |  | 1801 CHIEF SECRETARY,                     |  |  |  |  |



|                                                    |            |                        |                 |      |                              |                                  |  |                      |  |
|----------------------------------------------------|------------|------------------------|-----------------|------|------------------------------|----------------------------------|--|----------------------|--|
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |                        |                 |      |                              |                                  |  |                      |  |
| VCHR_DATA_0822.TXT                                 |            |                        |                 |      |                              |                                  |  |                      |  |
| VN082022051351                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 0100 | 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS      |  | 00 NO SUB MAJOR HEAD |  |
| 01 DISTRICT ESTABLISHMENTS                         |            |                        |                 |      |                              |                                  |  |                      |  |
| 0000 00 NO DETAILED HEAD                           |            |                        |                 |      |                              |                                  |  |                      |  |
| 08 HIRING OF VEHICLES FOR OFFICE USE               |            |                        |                 |      |                              |                                  |  |                      |  |
| DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR   |            |                        |                 |      |                              |                                  |  |                      |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |                        |                 |      |                              |                                  |  |                      |  |
| VN082022051352                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 0100 | 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS      |  | 00 NO SUB MAJOR HEAD |  |
| 01 DISTRICT ESTABLISHMENTS                         |            |                        |                 |      |                              |                                  |  |                      |  |
| 0000 00 NO DETAILED HEAD                           |            |                        |                 |      |                              |                                  |  |                      |  |
| 08 HIRING OF VEHICLES FOR OFFICE USE               |            |                        |                 |      |                              |                                  |  |                      |  |
| DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR   |            |                        |                 |      |                              |                                  |  |                      |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |                        |                 |      |                              |                                  |  |                      |  |
| VN082022029748                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 0100 | 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS      |  | 00 NO SUB MAJOR HEAD |  |
| 01 DISTRICT ESTABLISHMENTS                         |            |                        |                 |      |                              |                                  |  |                      |  |
| 0000 00 NO DETAILED HEAD                           |            |                        |                 |      |                              |                                  |  |                      |  |
| 13 OFFICE EXPENSES                                 |            |                        |                 |      |                              |                                  |  |                      |  |
| MAJHITHA,MAJHITHA, TEHSILDAR                       |            |                        |                 |      |                              |                                  |  |                      |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH              |            |                        |                 |      |                              |                                  |  |                      |  |
| VN082022051354                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 0100 | 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS      |  | 00 NO SUB MAJOR HEAD |  |
| 01 DISTRICT ESTABLISHMENTS                         |            |                        |                 |      |                              |                                  |  |                      |  |
| 0000 00 NO DETAILED HEAD                           |            |                        |                 |      |                              |                                  |  |                      |  |
| 13 OFFICE EXPENSES                                 |            |                        |                 |      |                              |                                  |  |                      |  |
| DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR   |            |                        |                 |      |                              |                                  |  |                      |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |                        |                 |      |                              |                                  |  |                      |  |
| VN082022051353                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 0100 | 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS      |  | 00 NO SUB MAJOR HEAD |  |
| 01 DISTRICT ESTABLISHMENTS                         |            |                        |                 |      |                              |                                  |  |                      |  |
| 0000 00 NO DETAILED HEAD                           |            |                        |                 |      |                              |                                  |  |                      |  |
| 08 HIRING OF VEHICLES FOR OFFICE USE               |            |                        |                 |      |                              |                                  |  |                      |  |
| DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR   |            |                        |                 |      |                              |                                  |  |                      |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |                        |                 |      |                              |                                  |  |                      |  |
| VN082022051356                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 0100 | 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS      |  | 00 NO SUB MAJOR HEAD |  |
| 01 DISTRICT ESTABLISHMENTS                         |            |                        |                 |      |                              |                                  |  |                      |  |
| 0000 00 NO DETAILED HEAD                           |            |                        |                 |      |                              |                                  |  |                      |  |
| 13 OFFICE EXPENSES                                 |            |                        |                 |      |                              |                                  |  |                      |  |
| DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR   |            |                        |                 |      |                              |                                  |  |                      |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |                        |                 |      |                              |                                  |  |                      |  |
| VN082022051355                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 0100 | 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS      |  | 00 NO SUB MAJOR HEAD |  |
| 01 DISTRICT ESTABLISHMENTS                         |            |                        |                 |      |                              |                                  |  |                      |  |
| 0000 00 NO DETAILED HEAD                           |            |                        |                 |      |                              |                                  |  |                      |  |
| 13 OFFICE EXPENSES                                 |            |                        |                 |      |                              |                                  |  |                      |  |
| DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR   |            |                        |                 |      |                              |                                  |  |                      |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |                        |                 |      |                              |                                  |  |                      |  |
| VN082022065443                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 0100 | 2059 PUBLIC WORKS            | 001 DIRECTION AND ADMINISTRATION |  | 80 GENERAL           |  |
| 01 DIRECTION                                       |            |                        |                 |      |                              |                                  |  |                      |  |
| 0000 00 NO DETAILED HEAD                           |            |                        |                 |      |                              |                                  |  |                      |  |
| 92 TELEPHONE                                       |            |                        |                 |      |                              |                                  |  |                      |  |
| WORKS CIRCLE, PWD (B&R),AMRITSAR                   |            |                        |                 |      |                              |                                  |  |                      |  |
| WORKS,PUNJAB,                                      |            |                        |                 |      |                              |                                  |  |                      |  |
| VN082022065432                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 0100 | 2059 PUBLIC WORKS            | 001 DIRECTION AND ADMINISTRATION |  | 80 GENERAL           |  |
| 01 DIRECTION                                       |            |                        |                 |      |                              |                                  |  |                      |  |
| 0000 00 NO DETAILED HEAD                           |            |                        |                 |      |                              |                                  |  |                      |  |
| 13 OFFICE EXPENSES                                 |            |                        |                 |      |                              |                                  |  |                      |  |
| DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR |            |                        |                 |      |                              |                                  |  |                      |  |
| WORKS,PUNJAB,                                      |            |                        |                 |      |                              |                                  |  |                      |  |
| VN082022065428                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 0100 | 2059 PUBLIC WORKS            | 001 DIRECTION AND ADMINISTRATION |  | 80 GENERAL           |  |
| 01 DIRECTION                                       |            |                        |                 |      |                              |                                  |  |                      |  |
| 0000 00 NO DETAILED HEAD                           |            |                        |                 |      |                              |                                  |  |                      |  |
| 10 POL OF OFFICE VEHICLES                          |            |                        |                 |      |                              |                                  |  |                      |  |
| WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR            |            |                        |                 |      |                              |                                  |  |                      |  |
| WORKS,PUNJAB,                                      |            |                        |                 |      |                              |                                  |  |                      |  |
| VN082022065429                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 0100 | 2059 PUBLIC WORKS            | 001 DIRECTION AND ADMINISTRATION |  | 80 GENERAL           |  |
| 01 DIRECTION                                       |            |                        |                 |      |                              |                                  |  |                      |  |

|                                                                  |      |                                     |          |            |        |       |                                 |  |  |
|------------------------------------------------------------------|------|-------------------------------------|----------|------------|--------|-------|---------------------------------|--|--|
| VCHR_DATA_0822.TXT                                               |      |                                     |          |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                     |          |            |        |       |                                 |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                          |      |                                     |          |            |        |       |                                 |  |  |
| WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR                          | 21   | PUBLIC WORKS                        | NT V 71  | 11/08/2022 | 4750   | 01079 | EXECUTIVE ENGINEER,CENTRAL      |  |  |
| WORKS,PUNJAB,                                                    |      |                                     |          |            |        |       | 3001 CHIEF ENGINEER, PUBLIC     |  |  |
| VN082022043102 01/08/2022 N DC01 F Fully vouched Contingent Bill |      |                                     |          |            |        |       |                                 |  |  |
|                                                                  | 0100 | 2075 MISCELLANEOUS GENERAL SERVICES |          |            |        |       | 00 NO SUB MAJOR HEAD            |  |  |
|                                                                  |      | 800 OTHER EXPENDITURE               |          |            |        |       |                                 |  |  |
| 03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT               |      |                                     |          |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                     |          |            |        |       |                                 |  |  |
| 02 WAGES                                                         | 12   | HOME AFFAIRS                        | NT V 4   | 10/08/2022 | 4596   | 01870 | COMMISSIONER,GURDWARA ELECTION  |  |  |
| PUNJAB,AMRITSAR                                                  |      |                                     |          |            |        |       | 3401 DIRECTOR, LOTTERIES,AND    |  |  |
| DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,              |      |                                     |          |            |        |       |                                 |  |  |
| VN082022069465 01/08/2022 N DC01 F Fully vouched Contingent Bill |      |                                     |          |            |        |       |                                 |  |  |
|                                                                  | 0200 | 2029 LAND REVENUE                   |          |            |        |       | 00 NO SUB MAJOR HEAD            |  |  |
|                                                                  |      | 103 LAND RECORDS                    |          |            |        |       |                                 |  |  |
| 02 DISTRICT ESTABLISHMENT                                        |      |                                     |          |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                     |          |            |        |       |                                 |  |  |
| 13 OFFICE EXPENSES                                               | 22   | REVENUE AND REHABILITATI            | NT V 20  | 11/08/2022 | 650    | 02011 | DRO FOR DEPUTY                  |  |  |
| COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA              |      |                                     |          |            |        |       | 1001 DIRECTOR,                  |  |  |
| LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |      |                                     |          |            |        |       |                                 |  |  |
| VN082022066856 01/08/2022 N DC01 F Fully vouched Contingent Bill |      |                                     |          |            |        |       |                                 |  |  |
|                                                                  | 0200 | 2047 OTHER FISCAL SERVICES          |          |            |        |       | 00 NO SUB MAJOR HEAD            |  |  |
|                                                                  |      | 103 PROMOTION OF SMALL SAVINGS      |          |            |        |       |                                 |  |  |
| 02 DISTRICT ADMINISTRATION                                       |      |                                     |          |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                     |          |            |        |       |                                 |  |  |
| 92 TELEPHONE                                                     | 08   | FINANCE                             | NT V 5   | 11/08/2022 | 655    | 02023 | DISTRICT SMALL SAVING OFFICER,, |  |  |
| BHATINDA,BHATINDA                                                |      |                                     |          |            |        |       | 2101 PRINCIPAL SECRETARY,       |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |      |                                     |          |            |        |       |                                 |  |  |
| VN082022066855 01/08/2022 N DC01 F Fully vouched Contingent Bill |      |                                     |          |            |        |       |                                 |  |  |
|                                                                  | 0200 | 2047 OTHER FISCAL SERVICES          |          |            |        |       | 00 NO SUB MAJOR HEAD            |  |  |
|                                                                  |      | 103 PROMOTION OF SMALL SAVINGS      |          |            |        |       |                                 |  |  |
| 02 DISTRICT ADMINISTRATION                                       |      |                                     |          |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                     |          |            |        |       |                                 |  |  |
| 93 ELECTRICITY CHARGES                                           | 08   | FINANCE                             | NT V 4   | 11/08/2022 | 2901   | 02023 | DISTRICT SMALL SAVING OFFICER,, |  |  |
| BHATINDA,BHATINDA                                                |      |                                     |          |            |        |       | 2101 PRINCIPAL SECRETARY,       |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |      |                                     |          |            |        |       |                                 |  |  |
| VN082022066854 01/08/2022 N DC01 F Fully vouched Contingent Bill |      |                                     |          |            |        |       |                                 |  |  |
|                                                                  | 0200 | 2047 OTHER FISCAL SERVICES          |          |            |        |       | 00 NO SUB MAJOR HEAD            |  |  |
|                                                                  |      | 103 PROMOTION OF SMALL SAVINGS      |          |            |        |       |                                 |  |  |
| 02 DISTRICT ADMINISTRATION                                       |      |                                     |          |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                     |          |            |        |       |                                 |  |  |
| 13 OFFICE EXPENSES                                               | 08   | FINANCE                             | NT V 3   | 11/08/2022 | 1200   | 02023 | DISTRICT SMALL SAVING OFFICER,, |  |  |
| BHATINDA,BHATINDA                                                |      |                                     |          |            |        |       | 2101 PRINCIPAL SECRETARY,       |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |      |                                     |          |            |        |       |                                 |  |  |
| VN082022042442 01/08/2022 N DC01 F Fully vouched Contingent Bill |      |                                     |          |            |        |       |                                 |  |  |
|                                                                  | 0200 | 2047 OTHER FISCAL SERVICES          |          |            |        |       | 00 NO SUB MAJOR HEAD            |  |  |
|                                                                  |      | 103 PROMOTION OF SMALL SAVINGS      |          |            |        |       |                                 |  |  |
| 02 DISTRICT ADMINISTRATION                                       |      |                                     |          |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                     |          |            |        |       |                                 |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                    | 08   | FINANCE                             | NT V 2   | 01/08/2022 | 26500  | 02023 | DISTRICT SMALL SAVING OFFICER,, |  |  |
| BHATINDA,BHATINDA                                                |      |                                     |          |            |        |       | 2101 PRINCIPAL SECRETARY,       |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |      |                                     |          |            |        |       |                                 |  |  |
| VN082022051537 01/08/2022 N DC01 F Fully vouched Contingent Bill |      |                                     |          |            |        |       |                                 |  |  |
|                                                                  | 0200 | 2053 DISTRICT ADMINISTRATION        |          |            |        |       | 00 NO SUB MAJOR HEAD            |  |  |
|                                                                  |      | 093 DISTRICT ESTABLISHMENTS         |          |            |        |       |                                 |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |      |                                     |          |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                     |          |            |        |       |                                 |  |  |
| 93 ELECTRICITY CHARGES                                           | 22   | REVENUE AND REHABILITATI            | NT V 77  | 11/08/2022 | 139230 | 02013 | TEHSILDAR,TEHSILDAR, RAMPURA    |  |  |
| PHUL, BHATINDA                                                   |      |                                     |          |            |        |       | 1001 DIRECTOR, LAND             |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                            |      |                                     |          |            |        |       |                                 |  |  |
| VN082022051578 01/08/2022 N DC01 F Fully vouched Contingent Bill |      |                                     |          |            |        |       |                                 |  |  |
|                                                                  | 0200 | 2053 DISTRICT ADMINISTRATION        |          |            |        |       | 00 NO SUB MAJOR HEAD            |  |  |
|                                                                  |      | 093 DISTRICT ESTABLISHMENTS         |          |            |        |       |                                 |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |      |                                     |          |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                     |          |            |        |       |                                 |  |  |
| 93 ELECTRICITY CHARGES                                           | 22   | REVENUE AND REHABILITATI            | NT V 118 | 25/08/2022 | 168000 | 02101 | TEHSILDAR,MAUR,BATHINDA         |  |  |
| REVENUE & REHABILITATION,PUNJAB,                                 |      |                                     |          |            |        |       | 6201 FINANCE COMMISSIONER,      |  |  |
| VN082022051577 01/08/2022 N DC01 F Fully vouched Contingent Bill |      |                                     |          |            |        |       |                                 |  |  |
|                                                                  | 0200 | 2053 DISTRICT ADMINISTRATION        |          |            |        |       | 00 NO SUB MAJOR HEAD            |  |  |
|                                                                  |      | 093 DISTRICT ESTABLISHMENTS         |          |            |        |       |                                 |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |      |                                     |          |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                     |          |            |        |       |                                 |  |  |
| 93 ELECTRICITY CHARGES                                           | 22   | REVENUE AND REHABILITATI            | NT V 117 | 25/08/2022 | 12910  | 02028 | SUB DIVISIONAL MAGISTRATE,,     |  |  |
| RAMPURA PHUL,BHATINDA                                            |      |                                     |          |            |        |       | 1801 CHIEF SECRETARY,           |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |      |                                     |          |            |        |       |                                 |  |  |
| VN082022051570 01/08/2022 N DC01 F Fully vouched Contingent Bill |      |                                     |          |            |        |       |                                 |  |  |
|                                                                  | 0200 | 2053 DISTRICT ADMINISTRATION        |          |            |        |       | 00 NO SUB MAJOR HEAD            |  |  |
|                                                                  |      | 093 DISTRICT ESTABLISHMENTS         |          |            |        |       |                                 |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |      |                                     |          |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                     |          |            |        |       |                                 |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                    | 22   | REVENUE AND REHABILITATI            | NT V 110 | 22/08/2022 | 183750 | 02101 | TEHSILDAR,MAUR,BATHINDA         |  |  |
| REVENUE & REHABILITATION,PUNJAB,                                 |      |                                     |          |            |        |       | 6201 FINANCE COMMISSIONER,      |  |  |

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|--------------------|------------|---|------|---|---------------|--------------------------------------------------|------|--------------------------------------|------------------------------------|
| VN082022051569     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill                                  | 0200 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD               |
|                    |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS                       |      | 093 DISTRICT ESTABLISHMENTS          |                                    |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |                                      |                                    |
|                    |            |   |      |   |               | 10 POL OF OFFICE VEHICLES                        |      | 22 REVENUE AND REHABILITATI NT V 109 | 17/08/2022                         |
|                    |            |   |      |   |               | MAGISTRATE,MAUR,BATHINDA                         |      | 24715                                | 02024 SUB DIVISIONAL               |
|                    |            |   |      |   |               | COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,   |      |                                      | 6201 FINANCE                       |
| VN082022051568     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill                                  | 0200 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD               |
|                    |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS                       |      | 093 DISTRICT ESTABLISHMENTS          |                                    |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |                                      |                                    |
|                    |            |   |      |   |               | 10 POL OF OFFICE VEHICLES                        |      | 22 REVENUE AND REHABILITATI NT V 108 | 17/08/2022                         |
|                    |            |   |      |   |               | MAGISTRATE,MAUR,BATHINDA                         |      | 18675                                | 02024 SUB DIVISIONAL               |
|                    |            |   |      |   |               | COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,   |      |                                      | 6201 FINANCE                       |
| VN082022051566     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill                                  | 0200 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD               |
|                    |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS                       |      | 093 DISTRICT ESTABLISHMENTS          |                                    |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |                                      |                                    |
|                    |            |   |      |   |               | 30 OTHER CONTRACTUAL SERVICES                    |      | 22 REVENUE AND REHABILITATI NT V 106 | 16/08/2022                         |
|                    |            |   |      |   |               | BHATINDA,BHATINDA                                |      | 155302                               | 02012 TEHSILDAR,TEHSILDAR,         |
|                    |            |   |      |   |               | RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |      |                                      | 1001 DIRECTOR, LAND                |
| VN082022051564     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill                                  | 0200 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD               |
|                    |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS                       |      | 093 DISTRICT ESTABLISHMENTS          |                                    |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |                                      |                                    |
|                    |            |   |      |   |               | 10 POL OF OFFICE VEHICLES                        |      | 22 REVENUE AND REHABILITATI NT V 104 | 16/08/2022                         |
|                    |            |   |      |   |               | TALWANDI SABO,BHATINDA                           |      | 22504                                | 02029 SUB DIVISIONAL MAGISTRATE,,  |
|                    |            |   |      |   |               | DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |      |                                      | 1801 CHIEF SECRETARY,              |
| VN082022022485     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill                                  | 0200 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD               |
|                    |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS                       |      | 093 DISTRICT ESTABLISHMENTS          |                                    |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |                                      |                                    |
|                    |            |   |      |   |               | 10 POL OF OFFICE VEHICLES                        |      | 22 REVENUE AND REHABILITATI NT V 49  | 02/08/2022                         |
|                    |            |   |      |   |               | BHATINDA,BHATINDA                                |      | 28179                                | 02027 ASSISTANT COMMISSIONER,,     |
|                    |            |   |      |   |               | DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |      |                                      | 1801 CHIEF SECRETARY,              |
| VN082022022482     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill                                  | 0200 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD               |
|                    |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS                       |      | 093 DISTRICT ESTABLISHMENTS          |                                    |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |                                      |                                    |
|                    |            |   |      |   |               | 10 POL OF OFFICE VEHICLES                        |      | 22 REVENUE AND REHABILITATI NT V 46  | 02/08/2022                         |
|                    |            |   |      |   |               | BHATINDA,BHATINDA                                |      | 15128                                | 02027 ASSISTANT COMMISSIONER,,     |
|                    |            |   |      |   |               | DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |      |                                      | 1801 CHIEF SECRETARY,              |
| VN082022022483     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill                                  | 0200 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD               |
|                    |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS                       |      | 093 DISTRICT ESTABLISHMENTS          |                                    |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |                                      |                                    |
|                    |            |   |      |   |               | 10 POL OF OFFICE VEHICLES                        |      | 22 REVENUE AND REHABILITATI NT V 47  | 02/08/2022                         |
|                    |            |   |      |   |               | BHATINDA,BHATINDA                                |      | 7452                                 | 02027 ASSISTANT COMMISSIONER,,     |
|                    |            |   |      |   |               | DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |      |                                      | 1801 CHIEF SECRETARY,              |
| VN082022022484     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill                                  | 0200 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD               |
|                    |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS                       |      | 093 DISTRICT ESTABLISHMENTS          |                                    |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |                                      |                                    |
|                    |            |   |      |   |               | 10 POL OF OFFICE VEHICLES                        |      | 22 REVENUE AND REHABILITATI NT V 48  | 02/08/2022                         |
|                    |            |   |      |   |               | BHATINDA,BHATINDA                                |      | 3976                                 | 02027 ASSISTANT COMMISSIONER,,     |
|                    |            |   |      |   |               | DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |      |                                      | 1801 CHIEF SECRETARY,              |
| VN082022022486     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill                                  | 0200 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD               |
|                    |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS                       |      | 093 DISTRICT ESTABLISHMENTS          |                                    |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |                                      |                                    |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                           |      | 22 REVENUE AND REHABILITATI NT V 50  | 02/08/2022                         |
|                    |            |   |      |   |               | BHATINDA,BHATINDA                                |      | 20000                                | 02027 ASSISTANT COMMISSIONER,,     |
|                    |            |   |      |   |               | DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |      |                                      | 1801 CHIEF SECRETARY,              |
| VN082022022507     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill                                  | 0200 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD               |
|                    |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS                       |      | 093 DISTRICT ESTABLISHMENTS          |                                    |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |                                      |                                    |
|                    |            |   |      |   |               | 30 OTHER CONTRACTUAL SERVICES                    |      | 22 REVENUE AND REHABILITATI NT V 71  | 10/08/2022                         |
|                    |            |   |      |   |               | PHUL,BHATINDA                                    |      | 195000                               | 02013 TEHSILDAR,TEHSILDAR, RAMPURA |
|                    |            |   |      |   |               | RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |      |                                      | 1001 DIRECTOR, LAND                |
| VN082022051551     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill                                  | 0200 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD               |
|                    |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS                       |      | 093 DISTRICT ESTABLISHMENTS          |                                    |



|                                                                                                                       |  |  |  |                                      |            |                                                                  |            |
|-----------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------|------------|------------------------------------------------------------------|------------|
|                                                                                                                       |  |  |  | VCHR_DATA_0822.TXT                   |            |                                                                  |            |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |                                      |            |                                                                  |            |
| 92 TELEPHONE<br>MAGISTRATE,BHATINDA,BHATINDA<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,           |  |  |  | 22 REVENUE AND REHABILITATI NT V 91  | 11/08/2022 | 3589 02383 SUB DIVISIONAL                                        | 1801 CHIEF |
| VN082022051553 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                      |  |  |  |                                      |            |                                                                  |            |
| 0200 2053 DISTRICT ADMINISTRATION                                                                                     |  |  |  |                                      |            |                                                                  |            |
| 01 DISTRICT ESTABLISHMENTS                                                                                            |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                                                  |            |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |                                      |            |                                                                  |            |
| 93 ELECTRICITY CHARGES<br>MAGISTRATE,BHATINDA,BHATINDA<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  | 22 REVENUE AND REHABILITATI NT V 93  | 11/08/2022 | 24910 02383 SUB DIVISIONAL                                       | 1801 CHIEF |
| VN082022051554 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                      |  |  |  |                                      |            |                                                                  |            |
| 0200 2053 DISTRICT ADMINISTRATION                                                                                     |  |  |  |                                      |            |                                                                  |            |
| 01 DISTRICT ESTABLISHMENTS                                                                                            |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                                                  |            |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |                                      |            |                                                                  |            |
| 13 OFFICE EXPENSES<br>BHATINDA,BHATINDA<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 94  | 11/08/2022 | 35553 02012 TEHSILDAR,TEHSILDAR,<br>1001 DIRECTOR, LAND          |            |
| VN082022051555 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                      |  |  |  |                                      |            |                                                                  |            |
| 0200 2053 DISTRICT ADMINISTRATION                                                                                     |  |  |  |                                      |            |                                                                  |            |
| 01 DISTRICT ESTABLISHMENTS                                                                                            |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                                                  |            |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |                                      |            |                                                                  |            |
| 93 ELECTRICITY CHARGES<br>BHATINDA,BHATINDA<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                  |  |  |  | 22 REVENUE AND REHABILITATI NT V 95  | 11/08/2022 | 92438 02012 TEHSILDAR,TEHSILDAR,<br>1001 DIRECTOR, LAND          |            |
| VN082022051558 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                      |  |  |  |                                      |            |                                                                  |            |
| 0200 2053 DISTRICT ADMINISTRATION                                                                                     |  |  |  |                                      |            |                                                                  |            |
| 01 DISTRICT ESTABLISHMENTS                                                                                            |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                                                  |            |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |                                      |            |                                                                  |            |
| 13 OFFICE EXPENSES<br>MAGISTRATE,BHATINDA,BHATINDA<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,     |  |  |  | 22 REVENUE AND REHABILITATI NT V 98  | 11/08/2022 | 66719 02383 SUB DIVISIONAL                                       | 1801 CHIEF |
| VN082022051559 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                      |  |  |  |                                      |            |                                                                  |            |
| 0200 2053 DISTRICT ADMINISTRATION                                                                                     |  |  |  |                                      |            |                                                                  |            |
| 01 DISTRICT ESTABLISHMENTS                                                                                            |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                                                  |            |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |                                      |            |                                                                  |            |
| 13 OFFICE EXPENSES<br>MAGISTRATE,BHATINDA,BHATINDA<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,     |  |  |  | 22 REVENUE AND REHABILITATI NT V 99  | 11/08/2022 | 10268 02383 SUB DIVISIONAL                                       | 1801 CHIEF |
| VN082022051560 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                      |  |  |  |                                      |            |                                                                  |            |
| 0200 2053 DISTRICT ADMINISTRATION                                                                                     |  |  |  |                                      |            |                                                                  |            |
| 01 DISTRICT ESTABLISHMENTS                                                                                            |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                                                  |            |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |                                      |            |                                                                  |            |
| 93 ELECTRICITY CHARGES<br>MAGISTRATE,BHATINDA,BHATINDA<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  | 22 REVENUE AND REHABILITATI NT V 100 | 11/08/2022 | 36975 02383 SUB DIVISIONAL                                       | 1801 CHIEF |
| VN082022051561 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                      |  |  |  |                                      |            |                                                                  |            |
| 0200 2053 DISTRICT ADMINISTRATION                                                                                     |  |  |  |                                      |            |                                                                  |            |
| 01 DISTRICT ESTABLISHMENTS                                                                                            |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                                                  |            |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |                                      |            |                                                                  |            |
| 10 POL OF OFFICE VEHICLES<br>TALWANDI SABO,BHATINDA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  | 22 REVENUE AND REHABILITATI NT V 101 | 16/08/2022 | 10381 02029 SUB DIVISIONAL MAGISTRATE,,<br>1801 CHIEF SECRETARY, |            |
| VN082022051565 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                      |  |  |  |                                      |            |                                                                  |            |
| 0200 2053 DISTRICT ADMINISTRATION                                                                                     |  |  |  |                                      |            |                                                                  |            |
| 01 DISTRICT ESTABLISHMENTS                                                                                            |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                                                  |            |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |                                      |            |                                                                  |            |
| 30 OTHER CONTRACTUAL SERVICES<br>BHATINDA,BHATINDA<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                           |  |  |  | 22 REVENUE AND REHABILITATI NT V 105 | 16/08/2022 | 280738 02012 TEHSILDAR,TEHSILDAR,<br>1001 DIRECTOR, LAND         |            |
| VN082022051562 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                      |  |  |  |                                      |            |                                                                  |            |
| 0200 2053 DISTRICT ADMINISTRATION                                                                                     |  |  |  |                                      |            |                                                                  |            |
| 01 DISTRICT ESTABLISHMENTS                                                                                            |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                                                  |            |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |                                      |            |                                                                  |            |
| 10 POL OF OFFICE VEHICLES<br>TALWANDI SABO,BHATINDA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |  |  |  | 22 REVENUE AND REHABILITATI NT V 102 | 16/08/2022 | 6726 02029 SUB DIVISIONAL MAGISTRATE,,<br>1801 CHIEF SECRETARY,  |            |
| VN082022051563 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                      |  |  |  |                                      |            |                                                                  |            |
| 0200 2053 DISTRICT ADMINISTRATION                                                                                     |  |  |  |                                      |            |                                                                  |            |
| 01 DISTRICT ESTABLISHMENTS                                                                                            |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                                                  |            |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |                                      |            |                                                                  |            |

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| 93 ELECTRICITY CHARGES<br>TALWANDI SABO,BHATINDA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  | VCHR_DATA_0822.TXT       |  | 22 REVENUE AND REHABILITATI NT V 103     |  | 16/08/2022          |  | 17200 02029 SUB DIVISIONAL MAGISTRATE,,<br>1801 CHIEF SECRETARY,         |  |
| VN082022047386 01/08/2022 N DC01 F Fully vouched Contingent Bill                                     |  |  |  | 0200 2059 PUBLIC WORKS   |  | 001 DIRECTION AND ADMINISTRATION         |  |                     |  | 80 GENERAL                                                               |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                             |  |  |  |                          |  |                                          |  |                     |  |                                                                          |  |
| 13 OFFICE EXPENSES<br>(B&R),BHATINDA<br>WORKS,PUNJAB,                                                |  |  |  |                          |  | 21 PUBLIC WORKS NT V 45                  |  | 11/08/2022          |  | 10391 02044 XEN,,ELECTRICAL DIVISION, PWD<br>3001 CHIEF ENGINEER, PUBLIC |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                                                                 |  |  |  | TRY_C MJR_ MJR_HEAD_DESC |  | MIN MIN_DESC                             |  |                     |  | SM SM_HEAD_DESC                                                          |  |
| SU SUB_HEAD_DESC                                                                                     |  |  |  |                          |  |                                          |  |                     |  |                                                                          |  |
| BDGT DT DTL_HEAD_DESC                                                                                |  |  |  |                          |  |                                          |  |                     |  |                                                                          |  |
| SO SOE_DESC                                                                                          |  |  |  |                          |  | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT |  | NET_AMNT DDO_C NAME |  | CCO_ CCO                                                                 |  |
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| VCHR_DATA_0822.TXT                                                                                                                                |  |  |  |  |  |  |  |  |  |
| WORKS,PUNJAB,                                                                                                                                     |  |  |  |  |  |  |  |  |  |
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| VN082022059038 01/08/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY |  |  |  |  |  |  |  |  |  |
| LEGISLATURES 103 LEGISLATIVE SECRETARIAT                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 LEGISLATIVE SECRETARIAT                                                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                          |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE 26 STATE LEGISLATURE NT V 147 17/08/2022 13211 03001 DEPUTY 0102                                                                     |  |  |  |  |  |  |  |  |  |
| SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH                                                                                              |  |  |  |  |  |  |  |  |  |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH                                                                              |  |  |  |  |  |  |  |  |  |
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| VN082022058922 01/08/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY |  |  |  |  |  |  |  |  |  |
| LEGISLATURES 101 LEGISLATIVE ASSEMBLY                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 LEGISLATIVE ASSEMBLY                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                          |  |  |  |  |  |  |  |  |  |
| 11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 31 11/08/2022 89000 03412 UNDER 0102                                                        |  |  |  |  |  |  |  |  |  |
| SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH                                                                                                     |  |  |  |  |  |  |  |  |  |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH                                                                              |  |  |  |  |  |  |  |  |  |
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| VN082022059041 01/08/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY |  |  |  |  |  |  |  |  |  |
| LEGISLATURES 103 LEGISLATIVE SECRETARIAT                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 LEGISLATIVE SECRETARIAT                                                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                          |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES 26 STATE LEGISLATURE NT V 150 25/08/2022 783982 03001 DEPUTY 0102                                                              |  |  |  |  |  |  |  |  |  |
| SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH                                                                                              |  |  |  |  |  |  |  |  |  |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH                                                                              |  |  |  |  |  |  |  |  |  |
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| VN082022059042 01/08/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY |  |  |  |  |  |  |  |  |  |
| LEGISLATURES 103 LEGISLATIVE SECRETARIAT                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 LEGISLATIVE SECRETARIAT                                                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                          |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES 26 STATE LEGISLATURE NT V 151 25/08/2022 320346 03001 DEPUTY 0102                                                          |  |  |  |  |  |  |  |  |  |
| SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH                                                                                              |  |  |  |  |  |  |  |  |  |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH                                                                              |  |  |  |  |  |  |  |  |  |
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| VN082022059043 01/08/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY |  |  |  |  |  |  |  |  |  |
| LEGISLATURES 103 LEGISLATIVE SECRETARIAT                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 LEGISLATIVE SECRETARIAT                                                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                          |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES 26 STATE LEGISLATURE NT V 152 25/08/2022 193081 03001 DEPUTY 0102                                                          |  |  |  |  |  |  |  |  |  |
| SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH                                                                                              |  |  |  |  |  |  |  |  |  |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH                                                                              |  |  |  |  |  |  |  |  |  |
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| VN082022059044 01/08/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY |  |  |  |  |  |  |  |  |  |
| LEGISLATURES 103 LEGISLATIVE SECRETARIAT                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 LEGISLATIVE SECRETARIAT                                                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                          |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES 26 STATE LEGISLATURE NT V 153 25/08/2022 126972 03001 DEPUTY 0102                                                          |  |  |  |  |  |  |  |  |  |
| SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH                                                                                              |  |  |  |  |  |  |  |  |  |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH                                                                              |  |  |  |  |  |  |  |  |  |
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| VN082022059045 01/08/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY |  |  |  |  |  |  |  |  |  |
| LEGISLATURES 103 LEGISLATIVE SECRETARIAT                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 LEGISLATIVE SECRETARIAT                                                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                          |  |  |  |  |  |  |  |  |  |
| 94 WATER CHARGES 26 STATE LEGISLATURE NT V 154 29/08/2022 240 03001 DEPUTY 0102                                                                   |  |  |  |  |  |  |  |  |  |
| SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH                                                                                              |  |  |  |  |  |  |  |  |  |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH                                                                              |  |  |  |  |  |  |  |  |  |
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| VN082022058994 01/08/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY |  |  |  |  |  |  |  |  |  |
| LEGISLATURES 101 LEGISLATIVE ASSEMBLY                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 LEGISLATIVE ASSEMBLY                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                          |  |  |  |  |  |  |  |  |  |
| 11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 103 11/08/2022 85000 03412 UNDER 0102                                                       |  |  |  |  |  |  |  |  |  |
| SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH                                                                                                     |  |  |  |  |  |  |  |  |  |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH                                                                              |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022058995 01/08/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY |  |  |  |  |  |  |  |  |  |
| LEGISLATURES 101 LEGISLATIVE ASSEMBLY                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 LEGISLATIVE ASSEMBLY                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                          |  |  |  |  |  |  |  |  |  |
| 11 DOMESTIC TRAVEL EXPENSES 26 STATE LEGISLATURE NT V 104 11/08/2022 89000 03412 UNDER 0102                                                       |  |  |  |  |  |  |  |  |  |
| SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH                                                                                                     |  |  |  |  |  |  |  |  |  |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH                                                                              |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022058996 01/08/2022 N DC01 F Fully vouched Contingent Bill 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY |  |  |  |  |  |  |  |  |  |
| LEGISLATURES 101 LEGISLATIVE ASSEMBLY                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 LEGISLATIVE ASSEMBLY                                                                                                                           |  |  |  |  |  |  |  |  |  |



|                                                                      |  |  |  |      |                                                    |          |            |                    |                       |
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| VCHR_DATA_0822.TXT                                                   |  |  |  |      |                                                    |          |            |                    |                       |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |      |                                                    |          |            |                    |                       |
| 11 DOMESTIC TRAVEL EXPENSES                                          |  |  |  | 26   | STATE LEGISLATURE                                  | NT V 105 | 11/08/2022 | 88000 03412 UNDER  | 0102                  |
| SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH                         |  |  |  |      |                                                    |          |            |                    |                       |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |      |                                                    |          |            |                    |                       |
|                                                                      |  |  |  |      |                                                    |          |            |                    |                       |
| VN082022058997 01/08/2022 N DC01 F Fully vouched Contingent Bill     |  |  |  | 0300 | 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |          |            | 02                 | STATE/UNION TERRITORY |
| LEGISLATURES                                                         |  |  |  |      | 101 LEGISLATIVE ASSEMBLY                           |          |            |                    |                       |
| 01 LEGISLATIVE ASSEMBLY                                              |  |  |  |      |                                                    |          |            |                    |                       |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |      |                                                    |          |            |                    |                       |
| 11 DOMESTIC TRAVEL EXPENSES                                          |  |  |  | 26   | STATE LEGISLATURE                                  | NT V 106 | 11/08/2022 | 89700 03412 UNDER  | 0102                  |
| SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH                         |  |  |  |      |                                                    |          |            |                    |                       |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |      |                                                    |          |            |                    |                       |
|                                                                      |  |  |  |      |                                                    |          |            |                    |                       |
| VN082022058998 01/08/2022 N DC01 F Fully vouched Contingent Bill     |  |  |  | 0300 | 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |          |            | 02                 | STATE/UNION TERRITORY |
| LEGISLATURES                                                         |  |  |  |      | 101 LEGISLATIVE ASSEMBLY                           |          |            |                    |                       |
| 01 LEGISLATIVE ASSEMBLY                                              |  |  |  |      |                                                    |          |            |                    |                       |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |      |                                                    |          |            |                    |                       |
| 11 DOMESTIC TRAVEL EXPENSES                                          |  |  |  | 26   | STATE LEGISLATURE                                  | NT V 107 | 11/08/2022 | 89000 03412 UNDER  | 0102                  |
| SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH                         |  |  |  |      |                                                    |          |            |                    |                       |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |      |                                                    |          |            |                    |                       |
|                                                                      |  |  |  |      |                                                    |          |            |                    |                       |
| VN082022015476 01/08/2022 N DC01 F Fully vouched Contingent Bill     |  |  |  | 0300 | 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |          |            | 02                 | STATE/UNION TERRITORY |
| LEGISLATURES                                                         |  |  |  |      | 103 LEGISLATIVE SECRETARIAT                        |          |            |                    |                       |
| 01 LEGISLATIVE SECRETARIAT                                           |  |  |  |      |                                                    |          |            |                    |                       |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |      |                                                    |          |            |                    |                       |
| 13 OFFICE EXPENSES                                                   |  |  |  | 26   | STATE LEGISLATURE                                  | NT V 20  | 03/08/2022 | 52121 03001 DEPUTY | 0102                  |
| SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH                 |  |  |  |      |                                                    |          |            |                    |                       |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |      |                                                    |          |            |                    |                       |
|                                                                      |  |  |  |      |                                                    |          |            |                    |                       |
| VN082022058928 01/08/2022 N DC01 F Fully vouched Contingent Bill     |  |  |  | 0300 | 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |          |            | 02                 | STATE/UNION TERRITORY |
| LEGISLATURES                                                         |  |  |  |      | 101 LEGISLATIVE ASSEMBLY                           |          |            |                    |                       |
| 01 LEGISLATIVE ASSEMBLY                                              |  |  |  |      |                                                    |          |            |                    |                       |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |      |                                                    |          |            |                    |                       |
| 11 DOMESTIC TRAVEL EXPENSES                                          |  |  |  | 26   | STATE LEGISLATURE                                  | NT V 37  | 11/08/2022 | 90000 03412 UNDER  | 0102                  |
| SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH                         |  |  |  |      |                                                    |          |            |                    |                       |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |      |                                                    |          |            |                    |                       |
|                                                                      |  |  |  |      |                                                    |          |            |                    |                       |
| VN082022058929 01/08/2022 N DC01 F Fully vouched Contingent Bill     |  |  |  | 0300 | 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |          |            | 02                 | STATE/UNION TERRITORY |
| LEGISLATURES                                                         |  |  |  |      | 101 LEGISLATIVE ASSEMBLY                           |          |            |                    |                       |
| 01 LEGISLATIVE ASSEMBLY                                              |  |  |  |      |                                                    |          |            |                    |                       |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |      |                                                    |          |            |                    |                       |
| 11 DOMESTIC TRAVEL EXPENSES                                          |  |  |  | 26   | STATE LEGISLATURE                                  | NT V 38  | 11/08/2022 | 95000 03412 UNDER  | 0102                  |
| SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH                         |  |  |  |      |                                                    |          |            |                    |                       |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |      |                                                    |          |            |                    |                       |
|                                                                      |  |  |  |      |                                                    |          |            |                    |                       |
| VN082022058930 01/08/2022 N DC01 F Fully vouched Contingent Bill     |  |  |  | 0300 | 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |          |            | 02                 | STATE/UNION TERRITORY |
| LEGISLATURES                                                         |  |  |  |      | 101 LEGISLATIVE ASSEMBLY                           |          |            |                    |                       |
| 01 LEGISLATIVE ASSEMBLY                                              |  |  |  |      |                                                    |          |            |                    |                       |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |      |                                                    |          |            |                    |                       |
| 11 DOMESTIC TRAVEL EXPENSES                                          |  |  |  | 26   | STATE LEGISLATURE                                  | NT V 39  | 11/08/2022 | 90000 03412 UNDER  | 0102                  |
| SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH                         |  |  |  |      |                                                    |          |            |                    |                       |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |      |                                                    |          |            |                    |                       |
|                                                                      |  |  |  |      |                                                    |          |            |                    |                       |
| VN082022058931 01/08/2022 N DC01 F Fully vouched Contingent Bill     |  |  |  | 0300 | 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |          |            | 02                 | STATE/UNION TERRITORY |
| LEGISLATURES                                                         |  |  |  |      | 101 LEGISLATIVE ASSEMBLY                           |          |            |                    |                       |
| 01 LEGISLATIVE ASSEMBLY                                              |  |  |  |      |                                                    |          |            |                    |                       |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |      |                                                    |          |            |                    |                       |
| 11 DOMESTIC TRAVEL EXPENSES                                          |  |  |  | 26   | STATE LEGISLATURE                                  | NT V 40  | 11/08/2022 | 90000 03412 UNDER  | 0102                  |
| SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH                         |  |  |  |      |                                                    |          |            |                    |                       |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |      |                                                    |          |            |                    |                       |
|                                                                      |  |  |  |      |                                                    |          |            |                    |                       |
| VN082022058932 01/08/2022 N DC01 F Fully vouched Contingent Bill     |  |  |  | 0300 | 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |          |            | 02                 | STATE/UNION TERRITORY |
| LEGISLATURES                                                         |  |  |  |      | 101 LEGISLATIVE ASSEMBLY                           |          |            |                    |                       |
| 01 LEGISLATIVE ASSEMBLY                                              |  |  |  |      |                                                    |          |            |                    |                       |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |      |                                                    |          |            |                    |                       |
| 11 DOMESTIC TRAVEL EXPENSES                                          |  |  |  | 26   | STATE LEGISLATURE                                  | NT V 41  | 11/08/2022 | 90000 03412 UNDER  | 0102                  |
| SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH                         |  |  |  |      |                                                    |          |            |                    |                       |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |      |                                                    |          |            |                    |                       |
|                                                                      |  |  |  |      |                                                    |          |            |                    |                       |
| VN082022058933 01/08/2022 N DC01 F Fully vouched Contingent Bill     |  |  |  | 0300 | 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES |          |            | 02                 | STATE/UNION TERRITORY |
| LEGISLATURES                                                         |  |  |  |      | 101 LEGISLATIVE ASSEMBLY                           |          |            |                    |                       |
| 01 LEGISLATIVE ASSEMBLY                                              |  |  |  |      |                                                    |          |            |                    |                       |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |      |                                                    |          |            |                    |                       |
| 11 DOMESTIC TRAVEL EXPENSES                                          |  |  |  | 26   | STATE LEGISLATURE                                  | NT V 42  | 11/08/2022 | 85000 03412 UNDER  | 0102                  |
| SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH                         |  |  |  |      |                                                    |          |            |                    |                       |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |      |                                                    |          |            |                    |                       |





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| SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH                         |            |   |      |   |                               |      |                                                    |                          | 0102         |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |                                                    |                          |              |
|                                                                      |            |   |      |   |                               |      |                                                    |                          |              |
| VN082022058983                                                       | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 0300 | 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES | 02 STATE/UNION TERRITORY |              |
| LEGISLATURES                                                         |            |   |      |   |                               |      | 101 LEGISLATIVE ASSEMBLY                           |                          |              |
|                                                                      |            |   |      |   |                               |      | 01 LEGISLATIVE ASSEMBLY                            |                          |              |
|                                                                      |            |   |      |   |                               |      | 0000 00 NO DETAILED HEAD                           |                          |              |
|                                                                      |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES   |      | 26 STATE LEGISLATURE                               | NT V 92                  | 11/08/2022   |
| SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH                         |            |   |      |   |                               |      |                                                    | 89200                    | 03412 UNDER  |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |                                                    |                          | 0102         |
|                                                                      |            |   |      |   |                               |      |                                                    |                          |              |
| VN082022059039                                                       | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 0300 | 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES | 02 STATE/UNION TERRITORY |              |
| LEGISLATURES                                                         |            |   |      |   |                               |      | 103 LEGISLATIVE SECRETARIAT                        |                          |              |
|                                                                      |            |   |      |   |                               |      | 01 LEGISLATIVE SECRETARIAT                         |                          |              |
|                                                                      |            |   |      |   |                               |      | 0000 00 NO DETAILED HEAD                           |                          |              |
|                                                                      |            |   |      |   | 92 TELEPHONE                  |      | 26 STATE LEGISLATURE                               | NT V 148                 | 17/08/2022   |
| SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH                 |            |   |      |   |                               |      |                                                    | 30224                    | 03001 DEPUTY |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |                                                    |                          | 0102         |
|                                                                      |            |   |      |   |                               |      |                                                    |                          |              |
| VN082022058921                                                       | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 0300 | 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES | 02 STATE/UNION TERRITORY |              |
| LEGISLATURES                                                         |            |   |      |   |                               |      | 101 LEGISLATIVE ASSEMBLY                           |                          |              |
|                                                                      |            |   |      |   |                               |      | 01 LEGISLATIVE ASSEMBLY                            |                          |              |
|                                                                      |            |   |      |   |                               |      | 0000 00 NO DETAILED HEAD                           |                          |              |
|                                                                      |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES   |      | 26 STATE LEGISLATURE                               | NT V 30                  | 11/08/2022   |
| SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH                         |            |   |      |   |                               |      |                                                    | 80000                    | 03412 UNDER  |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |                                                    |                          | 0102         |
|                                                                      |            |   |      |   |                               |      |                                                    |                          |              |
| VN082022058989                                                       | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 0300 | 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES | 02 STATE/UNION TERRITORY |              |
| LEGISLATURES                                                         |            |   |      |   |                               |      | 101 LEGISLATIVE ASSEMBLY                           |                          |              |
|                                                                      |            |   |      |   |                               |      | 01 LEGISLATIVE ASSEMBLY                            |                          |              |
|                                                                      |            |   |      |   |                               |      | 0000 00 NO DETAILED HEAD                           |                          |              |
|                                                                      |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES   |      | 26 STATE LEGISLATURE                               | NT V 98                  | 11/08/2022   |
| SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH                         |            |   |      |   |                               |      |                                                    | 89000                    | 03412 UNDER  |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |                                                    |                          | 0102         |
|                                                                      |            |   |      |   |                               |      |                                                    |                          |              |
| VN082022058988                                                       | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 0300 | 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES | 02 STATE/UNION TERRITORY |              |
| LEGISLATURES                                                         |            |   |      |   |                               |      | 101 LEGISLATIVE ASSEMBLY                           |                          |              |
|                                                                      |            |   |      |   |                               |      | 01 LEGISLATIVE ASSEMBLY                            |                          |              |
|                                                                      |            |   |      |   |                               |      | 0000 00 NO DETAILED HEAD                           |                          |              |
|                                                                      |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES   |      | 26 STATE LEGISLATURE                               | NT V 97                  | 11/08/2022   |
| SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH                         |            |   |      |   |                               |      |                                                    | 90000                    | 03412 UNDER  |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |                                                    |                          | 0102         |
|                                                                      |            |   |      |   |                               |      |                                                    |                          |              |
| VN082022058987                                                       | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 0300 | 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES | 02 STATE/UNION TERRITORY |              |
| LEGISLATURES                                                         |            |   |      |   |                               |      | 101 LEGISLATIVE ASSEMBLY                           |                          |              |
|                                                                      |            |   |      |   |                               |      | 01 LEGISLATIVE ASSEMBLY                            |                          |              |
|                                                                      |            |   |      |   |                               |      | 0000 00 NO DETAILED HEAD                           |                          |              |
|                                                                      |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES   |      | 26 STATE LEGISLATURE                               | NT V 96                  | 11/08/2022   |
| SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH                         |            |   |      |   |                               |      |                                                    | 80000                    | 03412 UNDER  |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |                                                    |                          | 0102         |
|                                                                      |            |   |      |   |                               |      |                                                    |                          |              |
| VN082022058986                                                       | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 0300 | 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES | 02 STATE/UNION TERRITORY |              |
| LEGISLATURES                                                         |            |   |      |   |                               |      | 101 LEGISLATIVE ASSEMBLY                           |                          |              |
|                                                                      |            |   |      |   |                               |      | 01 LEGISLATIVE ASSEMBLY                            |                          |              |
|                                                                      |            |   |      |   |                               |      | 0000 00 NO DETAILED HEAD                           |                          |              |
|                                                                      |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES   |      | 26 STATE LEGISLATURE                               | NT V 95                  | 11/08/2022   |
| SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH                         |            |   |      |   |                               |      |                                                    | 87500                    | 03412 UNDER  |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |                                                    |                          | 0102         |
|                                                                      |            |   |      |   |                               |      |                                                    |                          |              |
| VN082022058985                                                       | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 0300 | 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES | 02 STATE/UNION TERRITORY |              |
| LEGISLATURES                                                         |            |   |      |   |                               |      | 101 LEGISLATIVE ASSEMBLY                           |                          |              |
|                                                                      |            |   |      |   |                               |      | 01 LEGISLATIVE ASSEMBLY                            |                          |              |
|                                                                      |            |   |      |   |                               |      | 0000 00 NO DETAILED HEAD                           |                          |              |
|                                                                      |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES   |      | 26 STATE LEGISLATURE                               | NT V 94                  | 11/08/2022   |
| SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH                         |            |   |      |   |                               |      |                                                    | 85000                    | 03412 UNDER  |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |                                                    |                          | 0102         |
|                                                                      |            |   |      |   |                               |      |                                                    |                          |              |
| VN082022058984                                                       | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 0300 | 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES | 02 STATE/UNION TERRITORY |              |
| LEGISLATURES                                                         |            |   |      |   |                               |      | 101 LEGISLATIVE ASSEMBLY                           |                          |              |
|                                                                      |            |   |      |   |                               |      | 01 LEGISLATIVE ASSEMBLY                            |                          |              |
|                                                                      |            |   |      |   |                               |      | 0000 00 NO DETAILED HEAD                           |                          |              |
|                                                                      |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES   |      | 26 STATE LEGISLATURE                               | NT V 93                  | 11/08/2022   |
| SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH                         |            |   |      |   |                               |      |                                                    | 100000                   | 03412 UNDER  |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |                                                    |                          | 0102         |
|                                                                      |            |   |      |   |                               |      |                                                    |                          |              |
| VN082022058927                                                       | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 0300 | 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES | 02 STATE/UNION TERRITORY |              |

|                                                                          |  |                                                                                  |  |                           |         |            |  |                                     |      |
|--------------------------------------------------------------------------|--|----------------------------------------------------------------------------------|--|---------------------------|---------|------------|--|-------------------------------------|------|
| VCHR_DATA_0822.TXT                                                       |  |                                                                                  |  |                           |         |            |  |                                     |      |
| LEGISLATURES                                                             |  |                                                                                  |  |                           |         |            |  |                                     |      |
|                                                                          |  | 01 LEGISLATIVE ASSEMBLY                                                          |  |                           |         |            |  |                                     |      |
|                                                                          |  | 0000 00 NO DETAILED HEAD                                                         |  |                           |         |            |  |                                     |      |
|                                                                          |  | 11 DOMESTIC TRAVEL EXPENSES                                                      |  |                           |         |            |  |                                     |      |
| SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH                          |  |                                                                                  |  | 26 STATE LEGISLATURE      | NT V 36 | 11/08/2022 |  | 80000 03412 UNDER                   | 0102 |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH   |  |                                                                                  |  |                           |         |            |  |                                     |      |
|                                                                          |  |                                                                                  |  |                           |         |            |  |                                     |      |
| VN082022058926 01/08/2022 N DC01 F Fully vouched Contingent Bill         |  | 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                          |  |                           |         |            |  |                                     |      |
| LEGISLATURES                                                             |  | 101 LEGISLATIVE ASSEMBLY                                                         |  |                           |         |            |  | 02 STATE/UNION TERRITORY            |      |
|                                                                          |  | 01 LEGISLATIVE ASSEMBLY                                                          |  |                           |         |            |  |                                     |      |
|                                                                          |  | 0000 00 NO DETAILED HEAD                                                         |  |                           |         |            |  |                                     |      |
|                                                                          |  | 11 DOMESTIC TRAVEL EXPENSES                                                      |  |                           |         |            |  |                                     |      |
| SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH                          |  |                                                                                  |  | 26 STATE LEGISLATURE      | NT V 35 | 11/08/2022 |  | 88000 03412 UNDER                   | 0102 |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH   |  |                                                                                  |  |                           |         |            |  |                                     |      |
|                                                                          |  |                                                                                  |  |                           |         |            |  |                                     |      |
| VN082022058925 01/08/2022 N DC01 F Fully vouched Contingent Bill         |  | 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                          |  |                           |         |            |  |                                     |      |
| LEGISLATURES                                                             |  | 101 LEGISLATIVE ASSEMBLY                                                         |  |                           |         |            |  | 02 STATE/UNION TERRITORY            |      |
|                                                                          |  | 01 LEGISLATIVE ASSEMBLY                                                          |  |                           |         |            |  |                                     |      |
|                                                                          |  | 0000 00 NO DETAILED HEAD                                                         |  |                           |         |            |  |                                     |      |
|                                                                          |  | 11 DOMESTIC TRAVEL EXPENSES                                                      |  |                           |         |            |  |                                     |      |
| SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH                          |  |                                                                                  |  | 26 STATE LEGISLATURE      | NT V 34 | 11/08/2022 |  | 82500 03412 UNDER                   | 0102 |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH   |  |                                                                                  |  |                           |         |            |  |                                     |      |
|                                                                          |  |                                                                                  |  |                           |         |            |  |                                     |      |
| VN082022058924 01/08/2022 N DC01 F Fully vouched Contingent Bill         |  | 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                          |  |                           |         |            |  |                                     |      |
| LEGISLATURES                                                             |  | 101 LEGISLATIVE ASSEMBLY                                                         |  |                           |         |            |  | 02 STATE/UNION TERRITORY            |      |
|                                                                          |  | 01 LEGISLATIVE ASSEMBLY                                                          |  |                           |         |            |  |                                     |      |
|                                                                          |  | 0000 00 NO DETAILED HEAD                                                         |  |                           |         |            |  |                                     |      |
|                                                                          |  | 11 DOMESTIC TRAVEL EXPENSES                                                      |  |                           |         |            |  |                                     |      |
| SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH                          |  |                                                                                  |  | 26 STATE LEGISLATURE      | NT V 33 | 11/08/2022 |  | 80000 03412 UNDER                   | 0102 |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH   |  |                                                                                  |  |                           |         |            |  |                                     |      |
|                                                                          |  |                                                                                  |  |                           |         |            |  |                                     |      |
| VN082022058923 01/08/2022 N DC01 F Fully vouched Contingent Bill         |  | 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                          |  |                           |         |            |  |                                     |      |
| LEGISLATURES                                                             |  | 101 LEGISLATIVE ASSEMBLY                                                         |  |                           |         |            |  | 02 STATE/UNION TERRITORY            |      |
|                                                                          |  | 01 LEGISLATIVE ASSEMBLY                                                          |  |                           |         |            |  |                                     |      |
|                                                                          |  | 0000 00 NO DETAILED HEAD                                                         |  |                           |         |            |  |                                     |      |
|                                                                          |  | 11 DOMESTIC TRAVEL EXPENSES                                                      |  |                           |         |            |  |                                     |      |
| SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH                          |  |                                                                                  |  | 26 STATE LEGISLATURE      | NT V 32 | 11/08/2022 |  | 82500 03412 UNDER                   | 0102 |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH   |  |                                                                                  |  |                           |         |            |  |                                     |      |
|                                                                          |  |                                                                                  |  |                           |         |            |  |                                     |      |
| VN082022015471 01/08/2022 N DC01 F Fully vouched Contingent Bill         |  | 0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES                          |  |                           |         |            |  |                                     |      |
| LEGISLATURES                                                             |  | 103 LEGISLATIVE SECRETARIAT                                                      |  |                           |         |            |  | 02 STATE/UNION TERRITORY            |      |
|                                                                          |  | 98 COMPUTERIZATION IN THE STATE                                                  |  |                           |         |            |  |                                     |      |
|                                                                          |  | 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                 |  |                           |         |            |  |                                     |      |
|                                                                          |  | 13 OFFICE EXPENSES                                                               |  |                           |         |            |  |                                     |      |
| SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH                          |  |                                                                                  |  | 26 STATE LEGISLATURE      | NT V 15 | 02/08/2022 |  | 49768 03001 DEPUTY                  | 0102 |
| SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH   |  |                                                                                  |  |                           |         |            |  |                                     |      |
|                                                                          |  |                                                                                  |  |                           |         |            |  |                                     |      |
| VN082022015509 01/08/2022 N DC01 F Fully vouched Contingent Bill         |  | 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES |  |                           |         |            |  |                                     |      |
| TERRITORIES                                                              |  | 103 HOUSEHOLD ESTABLISHMENT                                                      |  |                           |         |            |  | 03 GOVERNOR/ADMINISTRATOR OF UNION  |      |
|                                                                          |  | 01 HOUSEHOLD ESTABLISHMENT                                                       |  |                           |         |            |  |                                     |      |
|                                                                          |  | 0000 00 NO DETAILED HEAD                                                         |  |                           |         |            |  |                                     |      |
|                                                                          |  | 02 WAGES                                                                         |  |                           |         |            |  |                                     |      |
| GOVERNOR, CHANDIGARH, CHANDIGARH                                         |  |                                                                                  |  | 10 GENERAL ADMINISTRATION | NT C 24 | 03/08/2022 |  | 23393 03002 PRINCIPAL SECRETARY TO  |      |
| SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH |  |                                                                                  |  |                           |         |            |  | 0201 PRINCIPAL                      |      |
|                                                                          |  |                                                                                  |  |                           |         |            |  |                                     |      |
| VN082022059046 01/08/2022 N DC01 F Fully vouched Contingent Bill         |  | 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES |  |                           |         |            |  |                                     |      |
| TERRITORIES                                                              |  | 104 SUMPTUARY ALLOWANCES                                                         |  |                           |         |            |  | 03 GOVERNOR/ADMINISTRATOR OF UNION  |      |
|                                                                          |  | 01 SUMPTUARY ALLOWANCES                                                          |  |                           |         |            |  |                                     |      |
|                                                                          |  | 0000 00 NO DETAILED HEAD                                                         |  |                           |         |            |  |                                     |      |
|                                                                          |  | 17 HOSPITALITY AND ENTERTAINMENT                                                 |  |                           |         |            |  |                                     |      |
| GOVERNOR, CHANDIGARH, CHANDIGARH                                         |  |                                                                                  |  | 10 GENERAL ADMINISTRATION | NT C 39 | 11/08/2022 |  | 77605 03002 PRINCIPAL SECRETARY TO  |      |
| SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH |  |                                                                                  |  |                           |         |            |  | 0201 PRINCIPAL                      |      |
|                                                                          |  |                                                                                  |  |                           |         |            |  |                                     |      |
| VN082022059048 01/08/2022 N DC01 F Fully vouched Contingent Bill         |  | 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES |  |                           |         |            |  |                                     |      |
| TERRITORIES                                                              |  | 105 MEDICAL FACILITIES                                                           |  |                           |         |            |  | 03 GOVERNOR/ADMINISTRATOR OF UNION  |      |
|                                                                          |  | 01 MEDICAL FACILITIES                                                            |  |                           |         |            |  |                                     |      |
|                                                                          |  | 0000 00 NO DETAILED HEAD                                                         |  |                           |         |            |  |                                     |      |
|                                                                          |  | 21 SUPPLIES AND MATERIALS                                                        |  |                           |         |            |  |                                     |      |
| GOVERNOR, CHANDIGARH, CHANDIGARH                                         |  |                                                                                  |  | 10 GENERAL ADMINISTRATION | NT C 36 | 11/08/2022 |  | 26266 03002 PRINCIPAL SECRETARY TO  |      |
| SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH |  |                                                                                  |  |                           |         |            |  | 0201 PRINCIPAL                      |      |
|                                                                          |  |                                                                                  |  |                           |         |            |  |                                     |      |
| VN082022015508 01/08/2022 N DC01 F Fully vouched Contingent Bill         |  | 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES |  |                           |         |            |  |                                     |      |
| TERRITORIES                                                              |  | 090 SECRETARIAT                                                                  |  |                           |         |            |  | 03 GOVERNOR/ADMINISTRATOR OF UNION  |      |
|                                                                          |  | 01 SECRETARIAT                                                                   |  |                           |         |            |  |                                     |      |
|                                                                          |  | 0000 00 NO DETAILED HEAD                                                         |  |                           |         |            |  |                                     |      |
|                                                                          |  | 13 OFFICE EXPENSES                                                               |  |                           |         |            |  |                                     |      |
| GOVERNOR, CHANDIGARH, CHANDIGARH                                         |  |                                                                                  |  | 10 GENERAL ADMINISTRATION | NT C 23 | 02/08/2022 |  | 171966 03002 PRINCIPAL SECRETARY TO |      |
| SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, CHANDIGARH, CHANDIGARH |  |                                                                                  |  |                           |         |            |  | 0201 PRINCIPAL                      |      |

|                |            |   |      |   |               |                 |             |      |      |                                                                        |                 |    |                                             |
|----------------|------------|---|------|---|---------------|-----------------|-------------|------|------|------------------------------------------------------------------------|-----------------|----|---------------------------------------------|
| VN082022059050 | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | TERRITORIES | 0300 | 2012 | PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES | 090 SECRETARIAT | 03 | GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES |
|                |            |   |      |   |               |                 |             |      |      |                                                                        |                 |    |                                             |
|                |            |   |      |   |               |                 |             |      |      |                                                                        |                 |    |                                             |
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|                |            |   |      |   |               |                 |             |      |      |                                                                        |                 |    |                                             |
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|                |            |   |      |   |               |                 |             |      |      |                                                                        |                 |    |                                             |
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|                |            |   |      |   |               |                 |             |      |      |                                                                        |                 |    |                                             |
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|                |            |   |      |   |               |                 |             |      |      |                                                                        |                 |    |                                             |



800 OTHER EXPENDITURE

NET\_AMNT DDO\_C NAME  
CCO\_ CCO

[illegible]

73115 03004 DEPUTY STATE TRANSPORT  
1302 DIRECTOR, STATE

16000 03027 SUPERINTENDENT, SMALL SAVINGS,  
2101 PRINCIPAL SECRETARY,

9231 03027 SUPERINTENDENT, SMALL SAVINGS,  
2101 PRINCIPAL SECRETARY,

2408 03027 SUPERINTENDENT, SMALL SAVINGS,  
2101 PRINCIPAL SECRETARY,

01 DIRECTION

|                                                                                                                                  |  |  |  |                                          |  |          |            |                      |                                                          |
|----------------------------------------------------------------------------------------------------------------------------------|--|--|--|------------------------------------------|--|----------|------------|----------------------|----------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                               |  |  |  |                                          |  |          |            |                      |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  | 08 FINANCE                               |  | NT V 7   | 01/08/2022 | 9231 03027           | SUPERINTENDENT, SMALL SAVINGS, 2101 PRINCIPAL SECRETARY, |
| 02 WAGES<br>CHANDIGARH, CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,                                |  |  |  |                                          |  |          |            |                      |                                                          |
| VN082022042450 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                 |  |  |  | 0300 2047 OTHER FISCAL SERVICES          |  |          |            | 00 NO SUB MAJOR HEAD |                                                          |
| 01 DIRECTION                                                                                                                     |  |  |  | 103 PROMOTION OF SMALL SAVINGS           |  |          |            |                      |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  | 08 FINANCE                               |  | NT V 8   | 01/08/2022 | 16000 03027          | SUPERINTENDENT, SMALL SAVINGS, 2101 PRINCIPAL SECRETARY, |
| 30 OTHER CONTRACTUAL SERVICES<br>CHANDIGARH, CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,           |  |  |  |                                          |  |          |            |                      |                                                          |
| VN082022067047 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                 |  |  |  | 0300 2047 OTHER FISCAL SERVICES          |  |          |            | 00 NO SUB MAJOR HEAD |                                                          |
| 01 DIRECTION                                                                                                                     |  |  |  | 103 PROMOTION OF SMALL SAVINGS           |  |          |            |                      |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  | 08 FINANCE                               |  | NT V 15  | 18/08/2022 | 1601 03027           | SUPERINTENDENT, SMALL SAVINGS, 2101 PRINCIPAL SECRETARY, |
| 92 TELEPHONE<br>CHANDIGARH, CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,                            |  |  |  |                                          |  |          |            |                      |                                                          |
| VN082022042453 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                 |  |  |  | 0300 2047 OTHER FISCAL SERVICES          |  |          |            | 00 NO SUB MAJOR HEAD |                                                          |
| 01 DIRECTION                                                                                                                     |  |  |  | 103 PROMOTION OF SMALL SAVINGS           |  |          |            |                      |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  | 08 FINANCE                               |  | NT V 11  | 02/08/2022 | 1574 03027           | SUPERINTENDENT, SMALL SAVINGS, 2101 PRINCIPAL SECRETARY, |
| 13 OFFICE EXPENSES<br>CHANDIGARH, CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,                      |  |  |  |                                          |  |          |            |                      |                                                          |
| VN082022067044 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                 |  |  |  | 0300 2047 OTHER FISCAL SERVICES          |  |          |            | 00 NO SUB MAJOR HEAD |                                                          |
| 01 DIRECTION                                                                                                                     |  |  |  | 103 PROMOTION OF SMALL SAVINGS           |  |          |            |                      |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  | 08 FINANCE                               |  | NT V 12  | 11/08/2022 | 2350 03027           | SUPERINTENDENT, SMALL SAVINGS, 2101 PRINCIPAL SECRETARY, |
| 13 OFFICE EXPENSES<br>CHANDIGARH, CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,                      |  |  |  |                                          |  |          |            |                      |                                                          |
| VN082022067045 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                 |  |  |  | 0300 2047 OTHER FISCAL SERVICES          |  |          |            | 00 NO SUB MAJOR HEAD |                                                          |
| 01 DIRECTION                                                                                                                     |  |  |  | 103 PROMOTION OF SMALL SAVINGS           |  |          |            |                      |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  | 08 FINANCE                               |  | NT V 13  | 11/08/2022 | 13735 03027          | SUPERINTENDENT, SMALL SAVINGS, 2101 PRINCIPAL SECRETARY, |
| 10 POL OF OFFICE VEHICLES<br>CHANDIGARH, CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,               |  |  |  |                                          |  |          |            |                      |                                                          |
| VN082022067046 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                 |  |  |  | 0300 2047 OTHER FISCAL SERVICES          |  |          |            | 00 NO SUB MAJOR HEAD |                                                          |
| 01 DIRECTION                                                                                                                     |  |  |  | 103 PROMOTION OF SMALL SAVINGS           |  |          |            |                      |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  | 08 FINANCE                               |  | NT V 14  | 11/08/2022 | 17574 03027          | SUPERINTENDENT, SMALL SAVINGS, 2101 PRINCIPAL SECRETARY, |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS<br>CHANDIGARH, CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                          |  |          |            |                      |                                                          |
| VN082022042452 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                 |  |  |  | 0300 2047 OTHER FISCAL SERVICES          |  |          |            | 00 NO SUB MAJOR HEAD |                                                          |
| 01 DIRECTION                                                                                                                     |  |  |  | 103 PROMOTION OF SMALL SAVINGS           |  |          |            |                      |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  | 08 FINANCE                               |  | NT V 10  | 02/08/2022 | 1470 03027           | SUPERINTENDENT, SMALL SAVINGS, 2101 PRINCIPAL SECRETARY, |
| 13 OFFICE EXPENSES<br>CHANDIGARH, CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,                      |  |  |  |                                          |  |          |            |                      |                                                          |
| VN082022059152 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                 |  |  |  | 0300 2052 SECRETARIAT - GENERAL SERVICES |  |          |            | 00 NO SUB MAJOR HEAD |                                                          |
| 01 REVENUE, EXCISE AND TAXATION                                                                                                  |  |  |  | 099 BOARD OF REVENUE                     |  |          |            |                      |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  | 22 REVENUE AND REHABILITATI              |  | NT V 278 | 11/08/2022 | 48300 03034          | UNDER SECRETARY TO, GOVERNMENT 0102 SECRETARY, PUNJAB    |
| 13 OFFICE EXPENSES<br>OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH<br>LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH       |  |  |  |                                          |  |          |            |                      |                                                          |
| VN082022059172 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                 |  |  |  | 0300 2052 SECRETARIAT - GENERAL SERVICES |  |          |            | 00 NO SUB MAJOR HEAD |                                                          |
| 01 REVENUE, EXCISE AND TAXATION                                                                                                  |  |  |  | 099 BOARD OF REVENUE                     |  |          |            |                      |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  | 22 REVENUE AND REHABILITATI              |  | NT V 298 | 11/08/2022 | 1038 03034           | UNDER SECRETARY TO, GOVERNMENT 0102 SECRETARY, PUNJAB    |
| 13 OFFICE EXPENSES<br>OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH<br>LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH       |  |  |  |                                          |  |          |            |                      |                                                          |
| VN082022059174 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                 |  |  |  | 0300 2052 SECRETARIAT - GENERAL SERVICES |  |          |            | 00 NO SUB MAJOR HEAD |                                                          |
| 01 REVENUE, EXCISE AND TAXATION                                                                                                  |  |  |  | 099 BOARD OF REVENUE                     |  |          |            |                      |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  | 22 REVENUE AND REHABILITATI              |  | NT V 300 | 11/08/2022 | 4720 03034           | UNDER SECRETARY TO, GOVERNMENT 0102 SECRETARY, PUNJAB    |
| 13 OFFICE EXPENSES<br>OF PUNJAB (ACCOUNTS), CHANDIGARH, CHANDIGARH<br>LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH       |  |  |  |                                          |  |          |            |                      |                                                          |

|                    |            |        |                                                    |      |                                     |                                      |            |                                             |  |
|--------------------|------------|--------|----------------------------------------------------|------|-------------------------------------|--------------------------------------|------------|---------------------------------------------|--|
| VCHR_DATA_0822.TXT |            |        |                                                    |      |                                     |                                      |            |                                             |  |
| VN082022059175     | 01/08/2022 | N DC01 | F Fully vouched Contingent Bill                    | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 099 BOARD OF REVENUE                 |            | 00 NO SUB MAJOR HEAD                        |  |
|                    |            |        | 01 REVENUE, EXCISE AND TAXATION                    |      |                                     |                                      |            |                                             |  |
|                    |            |        | 0000 00 NO DETAILED HEAD                           |      |                                     |                                      |            |                                             |  |
|                    |            |        | 13 OFFICE EXPENSES                                 |      |                                     | 22 REVENUE AND REHABILITATI NT V 301 | 11/08/2022 | 21240 03034 UNDER SECRETARY TO,GOVERNMENT   |  |
|                    |            |        | OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |      |                                     |                                      |            | 0102 SECRETARY, PUNJAB                      |  |
|                    |            |        | LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |      |                                     |                                      |            |                                             |  |
| VN082022059176     | 01/08/2022 | N DC01 | F Fully vouched Contingent Bill                    | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 099 BOARD OF REVENUE                 |            | 00 NO SUB MAJOR HEAD                        |  |
|                    |            |        | 01 REVENUE, EXCISE AND TAXATION                    |      |                                     |                                      |            |                                             |  |
|                    |            |        | 0000 00 NO DETAILED HEAD                           |      |                                     |                                      |            |                                             |  |
|                    |            |        | 13 OFFICE EXPENSES                                 |      |                                     | 22 REVENUE AND REHABILITATI NT V 302 | 11/08/2022 | 19725 03034 UNDER SECRETARY TO,GOVERNMENT   |  |
|                    |            |        | OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |      |                                     |                                      |            | 0102 SECRETARY, PUNJAB                      |  |
|                    |            |        | LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |      |                                     |                                      |            |                                             |  |
| VN082022059188     | 01/08/2022 | N DC01 | F Fully vouched Contingent Bill                    | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 099 BOARD OF REVENUE                 |            | 00 NO SUB MAJOR HEAD                        |  |
|                    |            |        | 01 REVENUE, EXCISE AND TAXATION                    |      |                                     |                                      |            |                                             |  |
|                    |            |        | 0000 00 NO DETAILED HEAD                           |      |                                     |                                      |            |                                             |  |
|                    |            |        | 10 POL OF OFFICE VEHICLES                          |      |                                     | 22 REVENUE AND REHABILITATI NT V 314 | 11/08/2022 | 1924 03034 UNDER SECRETARY TO,GOVERNMENT    |  |
|                    |            |        | OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |      |                                     |                                      |            | 0102 SECRETARY, PUNJAB                      |  |
|                    |            |        | LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |      |                                     |                                      |            |                                             |  |
| VN082022059189     | 01/08/2022 | N DC01 | F Fully vouched Contingent Bill                    | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 099 BOARD OF REVENUE                 |            | 00 NO SUB MAJOR HEAD                        |  |
|                    |            |        | 01 REVENUE, EXCISE AND TAXATION                    |      |                                     |                                      |            |                                             |  |
|                    |            |        | 0000 00 NO DETAILED HEAD                           |      |                                     |                                      |            |                                             |  |
|                    |            |        | 13 OFFICE EXPENSES                                 |      |                                     | 22 REVENUE AND REHABILITATI NT V 315 | 11/08/2022 | 2300 03034 UNDER SECRETARY TO,GOVERNMENT    |  |
|                    |            |        | OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |      |                                     |                                      |            | 0102 SECRETARY, PUNJAB                      |  |
|                    |            |        | LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |      |                                     |                                      |            |                                             |  |
| VN082022059203     | 01/08/2022 | N DC01 | F Fully vouched Contingent Bill                    | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 099 BOARD OF REVENUE                 |            | 00 NO SUB MAJOR HEAD                        |  |
|                    |            |        | 01 REVENUE, EXCISE AND TAXATION                    |      |                                     |                                      |            |                                             |  |
|                    |            |        | 0000 00 NO DETAILED HEAD                           |      |                                     |                                      |            |                                             |  |
|                    |            |        | 13 OFFICE EXPENSES                                 |      |                                     | 22 REVENUE AND REHABILITATI NT V 329 | 11/08/2022 | 89250 03034 UNDER SECRETARY TO,GOVERNMENT   |  |
|                    |            |        | OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |      |                                     |                                      |            | 0102 SECRETARY, PUNJAB                      |  |
|                    |            |        | LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |      |                                     |                                      |            |                                             |  |
| VN082022059205     | 01/08/2022 | N DC01 | F Fully vouched Contingent Bill                    | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 099 BOARD OF REVENUE                 |            | 00 NO SUB MAJOR HEAD                        |  |
|                    |            |        | 01 REVENUE, EXCISE AND TAXATION                    |      |                                     |                                      |            |                                             |  |
|                    |            |        | 0000 00 NO DETAILED HEAD                           |      |                                     |                                      |            |                                             |  |
|                    |            |        | 13 OFFICE EXPENSES                                 |      |                                     | 22 REVENUE AND REHABILITATI NT V 331 | 11/08/2022 | 19352 03034 UNDER SECRETARY TO,GOVERNMENT   |  |
|                    |            |        | OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |      |                                     |                                      |            | 0102 SECRETARY, PUNJAB                      |  |
|                    |            |        | LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |      |                                     |                                      |            |                                             |  |
| VN082022059210     | 01/08/2022 | N DC01 | F Fully vouched Contingent Bill                    | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 099 BOARD OF REVENUE                 |            | 00 NO SUB MAJOR HEAD                        |  |
|                    |            |        | 01 REVENUE, EXCISE AND TAXATION                    |      |                                     |                                      |            |                                             |  |
|                    |            |        | 0000 00 NO DETAILED HEAD                           |      |                                     |                                      |            |                                             |  |
|                    |            |        | 09 REPAIR AND MAINTENANCE OF STAFF CARS            |      |                                     | 22 REVENUE AND REHABILITATI NT V 336 | 11/08/2022 | 11252 03034 UNDER SECRETARY TO,GOVERNMENT   |  |
|                    |            |        | OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |      |                                     |                                      |            | 0102 SECRETARY, PUNJAB                      |  |
|                    |            |        | LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |      |                                     |                                      |            |                                             |  |
| VN082022059214     | 01/08/2022 | N DC01 | F Fully vouched Contingent Bill                    | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 099 BOARD OF REVENUE                 |            | 00 NO SUB MAJOR HEAD                        |  |
|                    |            |        | 01 REVENUE, EXCISE AND TAXATION                    |      |                                     |                                      |            |                                             |  |
|                    |            |        | 0000 00 NO DETAILED HEAD                           |      |                                     |                                      |            |                                             |  |
|                    |            |        | 13 OFFICE EXPENSES                                 |      |                                     | 22 REVENUE AND REHABILITATI NT V 340 | 12/08/2022 | 97900 03034 UNDER SECRETARY TO,GOVERNMENT   |  |
|                    |            |        | OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |      |                                     |                                      |            | 0102 SECRETARY, PUNJAB                      |  |
|                    |            |        | LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |      |                                     |                                      |            |                                             |  |
| VN082022059219     | 01/08/2022 | N DC01 | F Fully vouched Contingent Bill                    | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 099 BOARD OF REVENUE                 |            | 00 NO SUB MAJOR HEAD                        |  |
|                    |            |        | 01 REVENUE, EXCISE AND TAXATION                    |      |                                     |                                      |            |                                             |  |
|                    |            |        | 0000 00 NO DETAILED HEAD                           |      |                                     |                                      |            |                                             |  |
|                    |            |        | 13 OFFICE EXPENSES                                 |      |                                     | 22 REVENUE AND REHABILITATI NT V 345 | 12/08/2022 | 2350 03034 UNDER SECRETARY TO,GOVERNMENT    |  |
|                    |            |        | OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |      |                                     |                                      |            | 0102 SECRETARY, PUNJAB                      |  |
|                    |            |        | LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |      |                                     |                                      |            |                                             |  |
| VN082022059236     | 01/08/2022 | N DC01 | F Fully vouched Contingent Bill                    | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 099 BOARD OF REVENUE                 |            | 00 NO SUB MAJOR HEAD                        |  |
|                    |            |        | 01 REVENUE, EXCISE AND TAXATION                    |      |                                     |                                      |            |                                             |  |
|                    |            |        | 0000 00 NO DETAILED HEAD                           |      |                                     |                                      |            |                                             |  |
|                    |            |        | 13 OFFICE EXPENSES                                 |      |                                     | 22 REVENUE AND REHABILITATI NT V 362 | 16/08/2022 | 17738 03034 UNDER SECRETARY TO,GOVERNMENT   |  |
|                    |            |        | OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |      |                                     |                                      |            | 0102 SECRETARY, PUNJAB                      |  |
|                    |            |        | LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |      |                                     |                                      |            |                                             |  |
| VN082022059251     | 01/08/2022 | N DC01 | F Fully vouched Contingent Bill                    | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 099 BOARD OF REVENUE                 |            | 00 NO SUB MAJOR HEAD                        |  |
|                    |            |        | 01 REVENUE, EXCISE AND TAXATION                    |      |                                     |                                      |            |                                             |  |
|                    |            |        | 0000 00 NO DETAILED HEAD                           |      |                                     |                                      |            |                                             |  |
|                    |            |        | 28 PROFESSIONAL SERVICES                           |      |                                     | 22 REVENUE AND REHABILITATI NT V 388 | 17/08/2022 | 1634857 03034 UNDER SECRETARY TO,GOVERNMENT |  |
|                    |            |        | OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |      |                                     |                                      |            | 0102 SECRETARY, PUNJAB                      |  |



|                                                                  |  |  |  |  |  |  |  |  |  |                                      |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------------------|-------------------------------------|--|--|--|--|--|--|--|--|------------|----------------------|-------|------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH               |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                   |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| VN082022059257 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0300                                 | 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |  |  |  |  |  |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |  |  |  |  |  |  |  |
| 01 REVENUE, EXCISE AND TAXATION                                  |  |  |  |  |  |  |  |  |  | 099 BOARD OF REVENUE                 |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                      |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 28 PROFESSIONAL SERVICES                                         |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 394 |                                     |  |  |  |  |  |  |  |  | 22/08/2022 | 1421190              | 03034 | UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB |  |  |  |  |  |  |  |  |  |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH                      |  |  |  |  |  |  |  |  |  |                                      |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH               |  |  |  |  |  |  |  |  |  |                                      |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| VN082022015641 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0300                                 | 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |  |  |  |  |  |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |  |  |  |  |  |  |  |
| 01 REVENUE, EXCISE AND TAXATION                                  |  |  |  |  |  |  |  |  |  | 099 BOARD OF REVENUE                 |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                      |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                          |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 104 |                                     |  |  |  |  |  |  |  |  | 02/08/2022 | 13824                | 03034 | UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB |  |  |  |  |  |  |  |  |  |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH                      |  |  |  |  |  |  |  |  |  |                                      |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH               |  |  |  |  |  |  |  |  |  |                                      |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| VN082022015638 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0300                                 | 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |  |  |  |  |  |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |  |  |  |  |  |  |  |
| 01 REVENUE, EXCISE AND TAXATION                                  |  |  |  |  |  |  |  |  |  | 099 BOARD OF REVENUE                 |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                      |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 101 |                                     |  |  |  |  |  |  |  |  | 02/08/2022 | 4500                 | 03034 | UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB |  |  |  |  |  |  |  |  |  |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH                      |  |  |  |  |  |  |  |  |  |                                      |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH               |  |  |  |  |  |  |  |  |  |                                      |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| VN082022015639 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0300                                 | 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |  |  |  |  |  |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |  |  |  |  |  |  |  |
| 01 REVENUE, EXCISE AND TAXATION                                  |  |  |  |  |  |  |  |  |  | 099 BOARD OF REVENUE                 |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                      |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 102 |                                     |  |  |  |  |  |  |  |  | 02/08/2022 | 472                  | 03034 | UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB |  |  |  |  |  |  |  |  |  |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH                      |  |  |  |  |  |  |  |  |  |                                      |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH               |  |  |  |  |  |  |  |  |  |                                      |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| VN082022015640 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0300                                 | 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |  |  |  |  |  |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |  |  |  |  |  |  |  |
| 01 REVENUE, EXCISE AND TAXATION                                  |  |  |  |  |  |  |  |  |  | 099 BOARD OF REVENUE                 |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                      |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                          |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 103 |                                     |  |  |  |  |  |  |  |  | 02/08/2022 | 19167                | 03034 | UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB |  |  |  |  |  |  |  |  |  |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH                      |  |  |  |  |  |  |  |  |  |                                      |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH               |  |  |  |  |  |  |  |  |  |                                      |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| VN082022015642 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0300                                 | 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |  |  |  |  |  |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |  |  |  |  |  |  |  |
| 01 REVENUE, EXCISE AND TAXATION                                  |  |  |  |  |  |  |  |  |  | 099 BOARD OF REVENUE                 |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                      |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                          |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 105 |                                     |  |  |  |  |  |  |  |  | 02/08/2022 | 5300                 | 03034 | UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB |  |  |  |  |  |  |  |  |  |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH                      |  |  |  |  |  |  |  |  |  |                                      |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH               |  |  |  |  |  |  |  |  |  |                                      |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| VN082022015643 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0300                                 | 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |  |  |  |  |  |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |  |  |  |  |  |  |  |
| 01 REVENUE, EXCISE AND TAXATION                                  |  |  |  |  |  |  |  |  |  | 099 BOARD OF REVENUE                 |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                      |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 106 |                                     |  |  |  |  |  |  |  |  | 02/08/2022 | 1935                 | 03034 | UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB |  |  |  |  |  |  |  |  |  |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH                      |  |  |  |  |  |  |  |  |  |                                      |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH               |  |  |  |  |  |  |  |  |  |                                      |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| VN082022059273 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0300                                 | 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |  |  |  |  |  |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |  |  |  |  |  |  |  |
| 01 REVENUE, EXCISE AND TAXATION                                  |  |  |  |  |  |  |  |  |  | 099 BOARD OF REVENUE                 |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                      |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 94 WATER CHARGES                                                 |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 410 |                                     |  |  |  |  |  |  |  |  | 31/08/2022 | 1819                 | 03034 | UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB |  |  |  |  |  |  |  |  |  |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH                      |  |  |  |  |  |  |  |  |  |                                      |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH               |  |  |  |  |  |  |  |  |  |                                      |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| VN082022059114 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0300                                 | 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |  |  |  |  |  |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |  |  |  |  |  |  |  |
| 01 REVENUE, EXCISE AND TAXATION                                  |  |  |  |  |  |  |  |  |  | 099 BOARD OF REVENUE                 |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                      |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 251 |                                     |  |  |  |  |  |  |  |  | 11/08/2022 | 6994                 | 03034 | UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB |  |  |  |  |  |  |  |  |  |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH                      |  |  |  |  |  |  |  |  |  |                                      |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH               |  |  |  |  |  |  |  |  |  |                                      |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| VN082022059224 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0300                                 | 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |  |  |  |  |  |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |  |  |  |  |  |  |  |
| 01 GENERAL SERVICES SECRETARIAT                                  |  |  |  |  |  |  |  |  |  | 090 SECRETARIAT                      |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                      |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                     |  |  |  |  |  |  |  |  |  | 10 GENERAL ADMINISTRATION NT V 350   |                                     |  |  |  |  |  |  |  |  | 12/08/2022 | 36182                | 03033 | SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY,     |  |  |  |  |  |  |  |  |  |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH                         |  |  |  |  |  |  |  |  |  |                                      |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |  |  |  |  |  |  |  |  |  |                                      |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| VN082022059225 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0300                                 | 2052 SECRETARIAT - GENERAL SERVICES |  |  |  |  |  |  |  |  |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |  |  |  |  |  |  |  |
| 01 GENERAL SERVICES SECRETARIAT                                  |  |  |  |  |  |  |  |  |  | 090 SECRETARIAT                      |                                     |  |  |  |  |  |  |  |  |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |

|                                                                                                                                         |      |                                     |          |            |         |       |                                                     |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------|------|-------------------------------------|----------|------------|---------|-------|-----------------------------------------------------|--|--|
| VCHR_DATA_0822.TXT                                                                                                                      |      |                                     |          |            |         |       |                                                     |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |      |                                     |          |            |         |       |                                                     |  |  |
| 92 TELEPHONE<br>CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                            | 10   | GENERAL ADMINISTRATION              | NT V 351 | 12/08/2022 | 8156    | 03033 | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |  |  |
| VN082022059226 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                        | 0300 | 2052 SECRETARIAT - GENERAL SERVICES |          |            |         |       | 00 NO SUB MAJOR HEAD                                |  |  |
| 01 GENERAL SERVICES SECRETARIAT                                                                                                         |      | 090 SECRETARIAT                     |          |            |         |       |                                                     |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |      |                                     |          |            |         |       |                                                     |  |  |
| 13 OFFICE EXPENSES<br>CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                      | 10   | GENERAL ADMINISTRATION              | NT V 352 | 12/08/2022 | 8437    | 03033 | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |  |  |
| VN082022059227 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                        | 0300 | 2052 SECRETARIAT - GENERAL SERVICES |          |            |         |       | 00 NO SUB MAJOR HEAD                                |  |  |
| 01 GENERAL SERVICES SECRETARIAT                                                                                                         |      | 090 SECRETARIAT                     |          |            |         |       |                                                     |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |      |                                     |          |            |         |       |                                                     |  |  |
| 13 OFFICE EXPENSES<br>CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                      | 10   | GENERAL ADMINISTRATION              | NT V 353 | 12/08/2022 | 55516   | 03033 | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |  |  |
| VN082022059228 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                        | 0300 | 2052 SECRETARIAT - GENERAL SERVICES |          |            |         |       | 00 NO SUB MAJOR HEAD                                |  |  |
| 01 GENERAL SERVICES SECRETARIAT                                                                                                         |      | 090 SECRETARIAT                     |          |            |         |       |                                                     |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |      |                                     |          |            |         |       |                                                     |  |  |
| 13 OFFICE EXPENSES<br>CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                      | 10   | GENERAL ADMINISTRATION              | NT V 354 | 12/08/2022 | 20001   | 03033 | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |  |  |
| VN082022059235 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                        | 0300 | 2052 SECRETARIAT - GENERAL SERVICES |          |            |         |       | 00 NO SUB MAJOR HEAD                                |  |  |
| 01 GENERAL SERVICES SECRETARIAT                                                                                                         |      | 090 SECRETARIAT                     |          |            |         |       |                                                     |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |      |                                     |          |            |         |       |                                                     |  |  |
| 13 OFFICE EXPENSES<br>CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                      | 10   | GENERAL ADMINISTRATION              | NT V 361 | 16/08/2022 | 4000    | 03033 | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |  |  |
| VN082022059240 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                        | 0300 | 2052 SECRETARIAT - GENERAL SERVICES |          |            |         |       | 00 NO SUB MAJOR HEAD                                |  |  |
| 01 GENERAL SERVICES SECRETARIAT                                                                                                         |      | 090 SECRETARIAT                     |          |            |         |       |                                                     |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |      |                                     |          |            |         |       |                                                     |  |  |
| 13 OFFICE EXPENSES<br>CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                      | 10   | GENERAL ADMINISTRATION              | NT V 366 | 16/08/2022 | 10502   | 03033 | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |  |  |
| VN082022059243 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                        | 0300 | 2052 SECRETARIAT - GENERAL SERVICES |          |            |         |       | 00 NO SUB MAJOR HEAD                                |  |  |
| 01 GENERAL SERVICES SECRETARIAT                                                                                                         |      | 090 SECRETARIAT                     |          |            |         |       |                                                     |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |      |                                     |          |            |         |       |                                                     |  |  |
| 13 OFFICE EXPENSES<br>CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                      | 10   | GENERAL ADMINISTRATION              | NT V 380 | 17/08/2022 | 18315   | 03033 | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |  |  |
| VN082022059244 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                        | 0300 | 2052 SECRETARIAT - GENERAL SERVICES |          |            |         |       | 00 NO SUB MAJOR HEAD                                |  |  |
| 01 GENERAL SERVICES SECRETARIAT                                                                                                         |      | 090 SECRETARIAT                     |          |            |         |       |                                                     |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |      |                                     |          |            |         |       |                                                     |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS<br>CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, | 10   | GENERAL ADMINISTRATION              | NT V 381 | 17/08/2022 | 74861   | 03033 | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |  |  |
| VN082022059248 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                        | 0300 | 2052 SECRETARIAT - GENERAL SERVICES |          |            |         |       | 00 NO SUB MAJOR HEAD                                |  |  |
| 01 GENERAL SERVICES SECRETARIAT                                                                                                         |      | 090 SECRETARIAT                     |          |            |         |       |                                                     |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |      |                                     |          |            |         |       |                                                     |  |  |
| 07 PURCHASE OF STAFF CARS<br>CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               | 10   | GENERAL ADMINISTRATION              | NT V 385 | 17/08/2022 | 3026304 | 03033 | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |  |  |
| VN082022015646 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                        | 0300 | 2052 SECRETARIAT - GENERAL SERVICES |          |            |         |       | 00 NO SUB MAJOR HEAD                                |  |  |
| 01 GENERAL SERVICES SECRETARIAT                                                                                                         |      | 090 SECRETARIAT                     |          |            |         |       |                                                     |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |      |                                     |          |            |         |       |                                                     |  |  |
| 92 TELEPHONE<br>CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                            | 10   | GENERAL ADMINISTRATION              | NT V 109 | 03/08/2022 | 64118   | 03033 | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |  |  |
| VN082022015652 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                        | 0300 | 2052 SECRETARIAT - GENERAL SERVICES |          |            |         |       | 00 NO SUB MAJOR HEAD                                |  |  |
| 01 GENERAL SERVICES SECRETARIAT                                                                                                         |      | 090 SECRETARIAT                     |          |            |         |       |                                                     |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |      |                                     |          |            |         |       |                                                     |  |  |
| 92 TELEPHONE<br>CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                            | 10   | GENERAL ADMINISTRATION              | NT V 115 | 03/08/2022 | 7086    | 03033 | SUPERINTENDENT,ACCOUNTS-2,<br>1801 CHIEF SECRETARY, |  |  |



|                                                  |            |   |      |   |               |                 |                                                 |                                     |                      |
|--------------------------------------------------|------------|---|------|---|---------------|-----------------|-------------------------------------------------|-------------------------------------|----------------------|
| VCHR_DATA_0822.TXT                               |            |   |      |   |               |                 |                                                 |                                     |                      |
| VN082022015654                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0300                                            | 2052 SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD |
|                                                  |            |   |      |   |               |                 | 090                                             | SECRETARIAT                         |                      |
|                                                  |            |   |      |   |               |                 | 01 GENERAL SERVICES SECRETARIAT                 |                                     |                      |
|                                                  |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                        |                                     |                      |
| 13 OFFICE EXPENSES                               |            |   |      |   |               |                 | 10                                              | GENERAL ADMINISTRATION              | NT V 117             |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |               |                 | 03/08/2022                                      | 47318                               | 03033                |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                 | SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY, |                                     |                      |
| VN082022059138                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0300                                            | 2052 SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD |
|                                                  |            |   |      |   |               |                 | 090                                             | SECRETARIAT                         |                      |
|                                                  |            |   |      |   |               |                 | 01 GENERAL SERVICES SECRETARIAT                 |                                     |                      |
|                                                  |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                        |                                     |                      |
| 10 POL OF OFFICE VEHICLES                        |            |   |      |   |               |                 | 10                                              | GENERAL ADMINISTRATION              | NT V 275             |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |               |                 | 11/08/2022                                      | 359035                              | 03033                |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                 | SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY, |                                     |                      |
| VN082022059139                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0300                                            | 2052 SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD |
|                                                  |            |   |      |   |               |                 | 090                                             | SECRETARIAT                         |                      |
|                                                  |            |   |      |   |               |                 | 01 GENERAL SERVICES SECRETARIAT                 |                                     |                      |
|                                                  |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                        |                                     |                      |
| 13 OFFICE EXPENSES                               |            |   |      |   |               |                 | 10                                              | GENERAL ADMINISTRATION              | NT V 367             |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |               |                 | 16/08/2022                                      | 24352                               | 03033                |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                 | SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY, |                                     |                      |
| VN082022059140                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0300                                            | 2052 SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD |
|                                                  |            |   |      |   |               |                 | 090                                             | SECRETARIAT                         |                      |
|                                                  |            |   |      |   |               |                 | 01 GENERAL SERVICES SECRETARIAT                 |                                     |                      |
|                                                  |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                        |                                     |                      |
| 13 OFFICE EXPENSES                               |            |   |      |   |               |                 | 10                                              | GENERAL ADMINISTRATION              | NT V 368             |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |               |                 | 16/08/2022                                      | 15033                               | 03033                |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                 | SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY, |                                     |                      |
| VN082022059142                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0300                                            | 2052 SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD |
|                                                  |            |   |      |   |               |                 | 090                                             | SECRETARIAT                         |                      |
|                                                  |            |   |      |   |               |                 | 01 GENERAL SERVICES SECRETARIAT                 |                                     |                      |
|                                                  |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                        |                                     |                      |
| 13 OFFICE EXPENSES                               |            |   |      |   |               |                 | 10                                              | GENERAL ADMINISTRATION              | NT V 370             |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |               |                 | 16/08/2022                                      | 60422                               | 03033                |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                 | SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY, |                                     |                      |
| VN082022059153                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0300                                            | 2052 SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD |
|                                                  |            |   |      |   |               |                 | 090                                             | SECRETARIAT                         |                      |
|                                                  |            |   |      |   |               |                 | 01 GENERAL SERVICES SECRETARIAT                 |                                     |                      |
|                                                  |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                        |                                     |                      |
| 13 OFFICE EXPENSES                               |            |   |      |   |               |                 | 10                                              | GENERAL ADMINISTRATION              | NT V 279             |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |               |                 | 11/08/2022                                      | 24900                               | 03033                |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                 | SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY, |                                     |                      |
| VN082022059154                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0300                                            | 2052 SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD |
|                                                  |            |   |      |   |               |                 | 090                                             | SECRETARIAT                         |                      |
|                                                  |            |   |      |   |               |                 | 01 GENERAL SERVICES SECRETARIAT                 |                                     |                      |
|                                                  |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                        |                                     |                      |
| 26 ADVERTISING AND PUBLICITY                     |            |   |      |   |               |                 | 10                                              | GENERAL ADMINISTRATION              | NT V 280             |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |               |                 | 11/08/2022                                      | 23450                               | 03033                |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                 | SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY, |                                     |                      |
| VN082022059155                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0300                                            | 2052 SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD |
|                                                  |            |   |      |   |               |                 | 090                                             | SECRETARIAT                         |                      |
|                                                  |            |   |      |   |               |                 | 01 GENERAL SERVICES SECRETARIAT                 |                                     |                      |
|                                                  |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                        |                                     |                      |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS          |            |   |      |   |               |                 | 10                                              | GENERAL ADMINISTRATION              | NT V 281             |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |               |                 | 11/08/2022                                      | 92088                               | 03033                |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                 | SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY, |                                     |                      |
| VN082022059156                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0300                                            | 2052 SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD |
|                                                  |            |   |      |   |               |                 | 090                                             | SECRETARIAT                         |                      |
|                                                  |            |   |      |   |               |                 | 01 GENERAL SERVICES SECRETARIAT                 |                                     |                      |
|                                                  |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                        |                                     |                      |
| 13 OFFICE EXPENSES                               |            |   |      |   |               |                 | 10                                              | GENERAL ADMINISTRATION              | NT V 282             |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |               |                 | 11/08/2022                                      | 76110                               | 03033                |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                 | SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY, |                                     |                      |
| VN082022059157                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0300                                            | 2052 SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD |
|                                                  |            |   |      |   |               |                 | 090                                             | SECRETARIAT                         |                      |
|                                                  |            |   |      |   |               |                 | 01 GENERAL SERVICES SECRETARIAT                 |                                     |                      |
|                                                  |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                        |                                     |                      |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS          |            |   |      |   |               |                 | 10                                              | GENERAL ADMINISTRATION              | NT V 283             |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |               |                 | 11/08/2022                                      | 96462                               | 03033                |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                 | SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY, |                                     |                      |
| VN082022059186                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0300                                            | 2052 SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD |
|                                                  |            |   |      |   |               |                 | 090                                             | SECRETARIAT                         |                      |
|                                                  |            |   |      |   |               |                 | 01 GENERAL SERVICES SECRETARIAT                 |                                     |                      |
|                                                  |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                        |                                     |                      |
| 13 OFFICE EXPENSES                               |            |   |      |   |               |                 | 10                                              | GENERAL ADMINISTRATION              | NT V 312             |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH         |            |   |      |   |               |                 | 11/08/2022                                      | 2800                                | 03033                |
|                                                  |            |   |      |   |               |                 | SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY, |                                     |                      |

|                                                    |            |   |      |   |               |                 |      |                                     |                                                            |
|----------------------------------------------------|------------|---|------|---|---------------|-----------------|------|-------------------------------------|------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                 |            |   |      |   |               |                 |      |                                     |                                                            |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |   |      |   |               |                 |      |                                     |                                                            |
| VN082022015622                                     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD                                       |
|                                                    |            |   |      |   |               |                 |      | 090 SECRETARIAT                     |                                                            |
|                                                    |            |   |      |   |               |                 |      | 01 GENERAL SERVICES SECRETARIAT     |                                                            |
|                                                    |            |   |      |   |               |                 |      | 0000 00 NO DETAILED HEAD            |                                                            |
| 92 TELEPHONE                                       |            |   |      |   |               |                 |      | 10 GENERAL ADMINISTRATION           | NT V 85                                                    |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH           |            |   |      |   |               |                 |      | 02/08/2022                          | 35683                                                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |   |      |   |               |                 |      |                                     | 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,      |
| VN082022059269                                     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD                                       |
|                                                    |            |   |      |   |               |                 |      | 090 SECRETARIAT                     |                                                            |
|                                                    |            |   |      |   |               |                 |      | 01 GENERAL SERVICES SECRETARIAT     |                                                            |
|                                                    |            |   |      |   |               |                 |      | 0000 00 NO DETAILED HEAD            |                                                            |
| 13 OFFICE EXPENSES                                 |            |   |      |   |               |                 |      | 10 GENERAL ADMINISTRATION           | NT V 406                                                   |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH           |            |   |      |   |               |                 |      | 30/08/2022                          | 45784                                                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |   |      |   |               |                 |      |                                     | 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,      |
| VN082022059270                                     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD                                       |
|                                                    |            |   |      |   |               |                 |      | 090 SECRETARIAT                     |                                                            |
|                                                    |            |   |      |   |               |                 |      | 01 GENERAL SERVICES SECRETARIAT     |                                                            |
|                                                    |            |   |      |   |               |                 |      | 0000 00 NO DETAILED HEAD            |                                                            |
| 13 OFFICE EXPENSES                                 |            |   |      |   |               |                 |      | 10 GENERAL ADMINISTRATION           | NT V 407                                                   |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH           |            |   |      |   |               |                 |      | 30/08/2022                          | 25960                                                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |   |      |   |               |                 |      |                                     | 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,      |
| VN082022059271                                     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD                                       |
|                                                    |            |   |      |   |               |                 |      | 090 SECRETARIAT                     |                                                            |
|                                                    |            |   |      |   |               |                 |      | 01 GENERAL SERVICES SECRETARIAT     |                                                            |
|                                                    |            |   |      |   |               |                 |      | 0000 00 NO DETAILED HEAD            |                                                            |
| 13 OFFICE EXPENSES                                 |            |   |      |   |               |                 |      | 10 GENERAL ADMINISTRATION           | NT V 408                                                   |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH           |            |   |      |   |               |                 |      | 30/08/2022                          | 17700                                                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |   |      |   |               |                 |      |                                     | 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,      |
| VN082022059272                                     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD                                       |
|                                                    |            |   |      |   |               |                 |      | 090 SECRETARIAT                     |                                                            |
|                                                    |            |   |      |   |               |                 |      | 01 GENERAL SERVICES SECRETARIAT     |                                                            |
|                                                    |            |   |      |   |               |                 |      | 0000 00 NO DETAILED HEAD            |                                                            |
| 13 OFFICE EXPENSES                                 |            |   |      |   |               |                 |      | 10 GENERAL ADMINISTRATION           | NT V 409                                                   |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH           |            |   |      |   |               |                 |      | 30/08/2022                          | 30200                                                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |   |      |   |               |                 |      |                                     | 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,      |
| VN082022059096                                     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD                                       |
|                                                    |            |   |      |   |               |                 |      | 090 SECRETARIAT                     |                                                            |
|                                                    |            |   |      |   |               |                 |      | 01 GENERAL SERVICES SECRETARIAT     |                                                            |
|                                                    |            |   |      |   |               |                 |      | 0000 00 NO DETAILED HEAD            |                                                            |
| 92 TELEPHONE                                       |            |   |      |   |               |                 |      | 10 GENERAL ADMINISTRATION           | NT V 233                                                   |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH           |            |   |      |   |               |                 |      | 11/08/2022                          | 20650                                                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |   |      |   |               |                 |      |                                     | 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,      |
| VN082022059097                                     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD                                       |
|                                                    |            |   |      |   |               |                 |      | 090 SECRETARIAT                     |                                                            |
|                                                    |            |   |      |   |               |                 |      | 01 GENERAL SERVICES SECRETARIAT     |                                                            |
|                                                    |            |   |      |   |               |                 |      | 0000 00 NO DETAILED HEAD            |                                                            |
| 92 TELEPHONE                                       |            |   |      |   |               |                 |      | 10 GENERAL ADMINISTRATION           | NT V 234                                                   |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH           |            |   |      |   |               |                 |      | 11/08/2022                          | 6637                                                       |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |   |      |   |               |                 |      |                                     | 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,      |
| VN082022015558                                     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD                                       |
|                                                    |            |   |      |   |               |                 |      | 090 SECRETARIAT                     |                                                            |
|                                                    |            |   |      |   |               |                 |      | 01 GENERAL SERVICES SECRETARIAT     |                                                            |
|                                                    |            |   |      |   |               |                 |      | 0000 00 NO DETAILED HEAD            |                                                            |
| 28 PROFESSIONAL SERVICES                           |            |   |      |   |               |                 |      | 10 GENERAL ADMINISTRATION           | NT V 11                                                    |
| CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH           |            |   |      |   |               |                 |      | 01/08/2022                          | 1892973                                                    |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |   |      |   |               |                 |      |                                     | 03033 SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY,      |
| VN082022059124                                     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD                                       |
|                                                    |            |   |      |   |               |                 |      | 099 BOARD OF REVENUE                |                                                            |
|                                                    |            |   |      |   |               |                 |      | 01 REVENUE, EXCISE AND TAXATION     |                                                            |
|                                                    |            |   |      |   |               |                 |      | 0000 00 NO DETAILED HEAD            |                                                            |
| 13 OFFICE EXPENSES                                 |            |   |      |   |               |                 |      | 22 REVENUE AND REHABILITATI         | NT V 261                                                   |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |            |   |      |   |               |                 |      | 11/08/2022                          | 2679                                                       |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |               |                 |      |                                     | 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB |
| VN082022059125                                     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD                                       |
|                                                    |            |   |      |   |               |                 |      | 099 BOARD OF REVENUE                |                                                            |
|                                                    |            |   |      |   |               |                 |      | 01 REVENUE, EXCISE AND TAXATION     |                                                            |
|                                                    |            |   |      |   |               |                 |      | 0000 00 NO DETAILED HEAD            |                                                            |
| 13 OFFICE EXPENSES                                 |            |   |      |   |               |                 |      | 22 REVENUE AND REHABILITATI         | NT V 262                                                   |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |            |   |      |   |               |                 |      | 11/08/2022                          | 95000                                                      |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |               |                 |      |                                     | 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB |
| VN082022059126                                     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0300 | 2052 SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD                                       |
|                                                    |            |   |      |   |               |                 |      | 099 BOARD OF REVENUE                |                                                            |
|                                                    |            |   |      |   |               |                 |      | 01 REVENUE, EXCISE AND TAXATION     |                                                            |

|                                                    |            |   |      |   |      |       |                   |               |                 |                              |
|----------------------------------------------------|------------|---|------|---|------|-------|-------------------|---------------|-----------------|------------------------------|
| VCHR_DATA_0822.TXT                                 |            |   |      |   |      |       |                   |               |                 |                              |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |      |       |                   |               |                 |                              |
| 13 OFFICE EXPENSES                                 |            |   |      |   |      |       |                   |               |                 |                              |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH        |            |   |      |   |      |       |                   |               |                 |                              |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |      |       |                   |               |                 |                              |
|                                                    |            |   |      |   |      |       |                   |               |                 |                              |
| REF_VCHR_NO                                        | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C | MJR_              | MJR_HEAD_DESC | SM SM_HEAD_DESC |                              |
|                                                    |            |   |      |   |      |       |                   |               |                 |                              |
| SU SUB_HEAD_DESC                                   |            |   |      |   |      |       |                   |               |                 |                              |
| BDGT DT DTL_HEAD_DESC                              |            |   |      |   |      |       |                   |               |                 |                              |
| SO                                                 | SOE_DESC   |   |      |   |      | GR    | GRANT_DESCRIPTION | PL V          | VCHR_N VCHR_DT  | NET_AMNT DDO_C NAME CCO_ CCO |
|                                                    |            |   |      |   |      |       |                   |               |                 |                              |
| -----                                              |            |   |      |   |      |       |                   |               |                 |                              |
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| -----                                              |            |   |      |   |      |       |                   |               |                 |                              |
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| -----                                              |            |   |      |   |      |       |                   |               |                 |                              |
| -----                                              |            |   |      |   |      |       |                   |               |                 |                              |
| -----                                              |            |   |      |   |      |       |                   |               |                 |                              |
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| -----                                              |            |   |      |   |      |       |                   |               |                 |                              |
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| -----                                              |            |   |      |   |      |       |                   |               |                 |                              |
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|                                                    |            |   |      |   |      |       |                   |               |                 |                              |



|                                                                                                                                                      |  |  |  |  |  |  |                                                                      |  |                      |  |
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| VCHR_DATA_0822.TXT                                                                                                                                   |  |  |  |  |  |  |                                                                      |  |                      |  |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH<br>LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH                                                    |  |  |  |  |  |  | 0102 SECRETARY, PUNJAB                                               |  |                      |  |
| VN082022059151 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                                     |  |  |  |  |  |  | 0300 2052 SECRETARIAT - GENERAL SERVICES                             |  | 00 NO SUB MAJOR HEAD |  |
| 01 REVENUE, EXCISE AND TAXATION                                                                                                                      |  |  |  |  |  |  | 099 BOARD OF REVENUE                                                 |  |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                                                             |  |  |  |  |  |  |                                                                      |  |                      |  |
| 13 OFFICE EXPENSES                                                                                                                                   |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 277                                 |  | 11/08/2022           |  |
| OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH<br>LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH                                                    |  |  |  |  |  |  | 14213 03034 UNDER SECRETARY TO,GOVERNMENT<br>0102 SECRETARY, PUNJAB  |  |                      |  |
| VN082022015683 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                                     |  |  |  |  |  |  | 0300 2052 SECRETARIAT - GENERAL SERVICES                             |  | 00 NO SUB MAJOR HEAD |  |
| 04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB                                                                                                      |  |  |  |  |  |  | 092 OTHER OFFICES                                                    |  |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                                                             |  |  |  |  |  |  |                                                                      |  |                      |  |
| 02 WAGES<br>(F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |  |  | 33 GOVERNANCE REFORMS NT V 131                                       |  | 05/08/2022           |  |
|                                                                                                                                                      |  |  |  |  |  |  | 33897 03352 ASSTT. CONTROLLER<br>1801 CHIEF                          |  |                      |  |
| VN082022015684 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                                     |  |  |  |  |  |  | 0300 2052 SECRETARIAT - GENERAL SERVICES                             |  | 00 NO SUB MAJOR HEAD |  |
| 04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB                                                                                                      |  |  |  |  |  |  | 092 OTHER OFFICES                                                    |  |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                                                             |  |  |  |  |  |  |                                                                      |  |                      |  |
| 02 WAGES<br>(F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |  |  | 33 GOVERNANCE REFORMS NT V 132                                       |  | 05/08/2022           |  |
|                                                                                                                                                      |  |  |  |  |  |  | 33605 03352 ASSTT. CONTROLLER<br>1801 CHIEF                          |  |                      |  |
| VN082022056778 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                                     |  |  |  |  |  |  | 0300 2059 PUBLIC WORKS                                               |  | 80 GENERAL           |  |
| 06 ARCHITECTURE                                                                                                                                      |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                     |  |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                                                             |  |  |  |  |  |  |                                                                      |  |                      |  |
| 92 TELEPHONE<br>PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH<br>STAFF,PUNJAB,                                  |  |  |  |  |  |  | 21 PUBLIC WORKS NT V 109                                             |  | 17/08/2022           |  |
|                                                                                                                                                      |  |  |  |  |  |  | 7397 03075 ARCHITECT,0/0 CHIEF ARCHITECT,<br>3101 SECRETARY, ARCH.   |  |                      |  |
| VN082022056746 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                                     |  |  |  |  |  |  | 0300 2059 PUBLIC WORKS                                               |  | 80 GENERAL           |  |
| 06 ARCHITECTURE                                                                                                                                      |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                     |  |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                                                             |  |  |  |  |  |  |                                                                      |  |                      |  |
| 10 POL OF OFFICE VEHICLES<br>PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH<br>STAFF,PUNJAB,                     |  |  |  |  |  |  | 21 PUBLIC WORKS NT V 77                                              |  | 11/08/2022           |  |
|                                                                                                                                                      |  |  |  |  |  |  | 3202 03075 ARCHITECT,0/0 CHIEF ARCHITECT,<br>3101 SECRETARY, ARCH.   |  |                      |  |
| VN082022056776 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                                     |  |  |  |  |  |  | 0300 2059 PUBLIC WORKS                                               |  | 80 GENERAL           |  |
| 06 ARCHITECTURE                                                                                                                                      |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                     |  |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                                                             |  |  |  |  |  |  |                                                                      |  |                      |  |
| 92 TELEPHONE<br>PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH<br>STAFF,PUNJAB,                                  |  |  |  |  |  |  | 21 PUBLIC WORKS NT V 107                                             |  | 17/08/2022           |  |
|                                                                                                                                                      |  |  |  |  |  |  | 2358 03075 ARCHITECT,0/0 CHIEF ARCHITECT,<br>3101 SECRETARY, ARCH.   |  |                      |  |
| VN082022056772 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                                     |  |  |  |  |  |  | 0300 2059 PUBLIC WORKS                                               |  | 80 GENERAL           |  |
| 06 ARCHITECTURE                                                                                                                                      |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                     |  |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                                                             |  |  |  |  |  |  |                                                                      |  |                      |  |
| 13 OFFICE EXPENSES<br>PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH<br>STAFF,PUNJAB,                            |  |  |  |  |  |  | 21 PUBLIC WORKS NT V 103                                             |  | 12/08/2022           |  |
|                                                                                                                                                      |  |  |  |  |  |  | 5040 03075 ARCHITECT,0/0 CHIEF ARCHITECT,<br>3101 SECRETARY, ARCH.   |  |                      |  |
| VN082022056763 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                                     |  |  |  |  |  |  | 0300 2059 PUBLIC WORKS                                               |  | 80 GENERAL           |  |
| 06 ARCHITECTURE                                                                                                                                      |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                     |  |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                                                             |  |  |  |  |  |  |                                                                      |  |                      |  |
| 13 OFFICE EXPENSES<br>OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH<br>STAFF,PUNJAB,                                        |  |  |  |  |  |  | 21 PUBLIC WORKS NT V 94                                              |  | 11/08/2022           |  |
|                                                                                                                                                      |  |  |  |  |  |  | 15624 03076 SR. ARCHITECT (EAST),DEPARTMENT<br>3101 SECRETARY, ARCH. |  |                      |  |
| VN082022056759 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                                     |  |  |  |  |  |  | 0300 2059 PUBLIC WORKS                                               |  | 80 GENERAL           |  |
| 06 ARCHITECTURE                                                                                                                                      |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                     |  |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                                                             |  |  |  |  |  |  |                                                                      |  |                      |  |
| 10 POL OF OFFICE VEHICLES<br>OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH<br>STAFF,PUNJAB,                                 |  |  |  |  |  |  | 21 PUBLIC WORKS NT V 90                                              |  | 11/08/2022           |  |
|                                                                                                                                                      |  |  |  |  |  |  | 7214 03076 SR. ARCHITECT (EAST),DEPARTMENT<br>3101 SECRETARY, ARCH.  |  |                      |  |
| VN082022056753 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                                     |  |  |  |  |  |  | 0300 2059 PUBLIC WORKS                                               |  | 80 GENERAL           |  |
| 06 ARCHITECTURE                                                                                                                                      |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                     |  |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                                                             |  |  |  |  |  |  |                                                                      |  |                      |  |
| 13 OFFICE EXPENSES<br>PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH<br>STAFF,PUNJAB,                            |  |  |  |  |  |  | 21 PUBLIC WORKS NT V 84                                              |  | 11/08/2022           |  |
|                                                                                                                                                      |  |  |  |  |  |  | 36000 03075 ARCHITECT,0/0 CHIEF ARCHITECT,<br>3101 SECRETARY, ARCH.  |  |                      |  |

|                                                                                    |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
|------------------------------------------------------------------------------------|------------|---|------|---|---------------|-----------------|------|------|--------------|----------------------------------|--------------|----------|------------|-------|-------|-------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                 |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| VN082022056749                                                                     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0300 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80           | GENERAL  |            |       |       |                                                             |
| 06 ARCHITECTURE                                                                    |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| 13 OFFICE EXPENSES                                                                 |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH |            |   |      |   |               |                 |      |      |              | 21                               | PUBLIC WORKS | NT V 80  | 11/08/2022 | 500   | 03075 | ARCHITECT,0/O CHIEF ARCHITECT, 3101 SECRETARY, ARCH.        |
| STAFF,PUNJAB,                                                                      |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| VN082022056748                                                                     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0300 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80           | GENERAL  |            |       |       |                                                             |
| 06 ARCHITECTURE                                                                    |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| 13 OFFICE EXPENSES                                                                 |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH |            |   |      |   |               |                 |      |      |              | 21                               | PUBLIC WORKS | NT V 79  | 11/08/2022 | 27140 | 03075 | ARCHITECT,0/O CHIEF ARCHITECT, 3101 SECRETARY, ARCH.        |
| STAFF,PUNJAB,                                                                      |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| VN082022056747                                                                     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0300 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80           | GENERAL  |            |       |       |                                                             |
| 06 ARCHITECTURE                                                                    |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| 10 POL OF OFFICE VEHICLES                                                          |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH |            |   |      |   |               |                 |      |      |              | 21                               | PUBLIC WORKS | NT V 78  | 11/08/2022 | 3033  | 03075 | ARCHITECT,0/O CHIEF ARCHITECT, 3101 SECRETARY, ARCH.        |
| STAFF,PUNJAB,                                                                      |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| VN082022056754                                                                     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0300 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80           | GENERAL  |            |       |       |                                                             |
| 01 DIRECTION                                                                       |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| 13 OFFICE EXPENSES                                                                 |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH                                        |            |   |      |   |               |                 |      |      |              | 21                               | PUBLIC WORKS | NT V 85  | 11/08/2022 | 1450  | 03070 | SUPERINTENDING ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC |
| WORKS,PUNJAB,                                                                      |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| VN082022056755                                                                     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0300 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80           | GENERAL  |            |       |       |                                                             |
| 01 DIRECTION                                                                       |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| 13 OFFICE EXPENSES                                                                 |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH                                        |            |   |      |   |               |                 |      |      |              | 21                               | PUBLIC WORKS | NT V 86  | 11/08/2022 | 900   | 03070 | SUPERINTENDING ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC |
| WORKS,PUNJAB,                                                                      |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| VN082022056761                                                                     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0300 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80           | GENERAL  |            |       |       |                                                             |
| 01 DIRECTION                                                                       |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| 13 OFFICE EXPENSES                                                                 |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH                                     |            |   |      |   |               |                 |      |      |              | 21                               | PUBLIC WORKS | NT V 92  | 11/08/2022 | 3820  | 03074 | EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC   |
| WORKS,PUNJAB,                                                                      |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| VN082022056762                                                                     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0300 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80           | GENERAL  |            |       |       |                                                             |
| 01 DIRECTION                                                                       |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| 13 OFFICE EXPENSES                                                                 |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH                                     |            |   |      |   |               |                 |      |      |              | 21                               | PUBLIC WORKS | NT V 93  | 11/08/2022 | 7000  | 03074 | EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC   |
| WORKS,PUNJAB,                                                                      |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| VN082022056773                                                                     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0300 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80           | GENERAL  |            |       |       |                                                             |
| 01 DIRECTION                                                                       |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| 10 POL OF OFFICE VEHICLES                                                          |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH                        |            |   |      |   |               |                 |      |      |              | 21                               | PUBLIC WORKS | NT V 104 | 16/08/2022 | 17062 | 03069 | SUPERINTENDING 3001 CHIEF                                   |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                                     |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| VN082022056775                                                                     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0300 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80           | GENERAL  |            |       |       |                                                             |
| 01 DIRECTION                                                                       |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| 13 OFFICE EXPENSES                                                                 |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH                                     |            |   |      |   |               |                 |      |      |              | 21                               | PUBLIC WORKS | NT V 106 | 16/08/2022 | 9900  | 03074 | EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC   |
| WORKS,PUNJAB,                                                                      |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| VN082022056782                                                                     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0300 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80           | GENERAL  |            |       |       |                                                             |
| 01 DIRECTION                                                                       |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| 93 ELECTRICITY CHARGES                                                             |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH                                     |            |   |      |   |               |                 |      |      |              | 21                               | PUBLIC WORKS | NT V 113 | 22/08/2022 | 61273 | 03072 | EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC   |
| WORKS,PUNJAB,                                                                      |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| VN082022056783                                                                     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0300 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80           | GENERAL  |            |       |       |                                                             |
| 01 DIRECTION                                                                       |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
| 93 ELECTRICITY CHARGES                                                             |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |       |                                                             |
|                                                                                    |            |   |      |   |               |                 |      |      |              | 21                               | PUBLIC WORKS | NT V 114 | 25/08/2022 | 2365  | 03072 | EXECUTIVE ENGINEER,PROVINCIAL                               |

|                                                                                                     |  |  |  |                                  |                   |            |            |                             |       |                                                                |  |
|-----------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|-------------------|------------|------------|-----------------------------|-------|----------------------------------------------------------------|--|
| DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH<br>WORKS,PUNJAB,                                     |  |  |  | VCHR_DATA_0822.TXT               |                   |            |            | 3001 CHIEF ENGINEER, PUBLIC |       |                                                                |  |
| VN082022056784 01/08/2022 N DC01 F Fully vouched Contingent Bill                                    |  |  |  | 0300                             | 2059 PUBLIC WORKS | 80 GENERAL |            |                             |       |                                                                |  |
| 01 DIRECTION                                                                                        |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |            |                             |       |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                   |            |            |                             |       |                                                                |  |
| 93 ELECTRICITY CHARGES                                                                              |  |  |  | 21                               | PUBLIC WORKS      | NT V 115   | 25/08/2022 | 22565                       | 03070 | SUPERINTENDING ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC |  |
| WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH<br>WORKS,PUNJAB,                                        |  |  |  |                                  |                   |            |            |                             |       |                                                                |  |
| VN082022056744 01/08/2022 N DC01 F Fully vouched Contingent Bill                                    |  |  |  | 0300                             | 2059 PUBLIC WORKS | 80 GENERAL |            |                             |       |                                                                |  |
| 98 COMPUTERIZATION IN THE STATE                                                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |            |                             |       |                                                                |  |
| 0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS                        |  |  |  |                                  |                   |            |            |                             |       |                                                                |  |
| 13 OFFICE EXPENSES                                                                                  |  |  |  | 21                               | PUBLIC WORKS      | NT V 75    | 11/08/2022 | 96500                       | 03075 | ARCHITECT,O/O CHIEF ARCHITECT,<br>3101 SECRETARY, ARCH.        |  |
| PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH<br>STAFF,PUNJAB, |  |  |  |                                  |                   |            |            |                             |       |                                                                |  |
| VN082022000136 01/08/2022 N DC01 F Fully vouched Contingent Bill                                    |  |  |  | 0300                             | 2059 PUBLIC WORKS | 80 GENERAL |            |                             |       |                                                                |  |
| 01 DIRECTION                                                                                        |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |            |                             |       |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                   |            |            |                             |       |                                                                |  |
| 93 ELECTRICITY CHARGES                                                                              |  |  |  | 21                               | PUBLIC WORKS      | NT V 26    | 02/08/2022 | 8680                        | 03072 | EXECUTIVE ENGINEER,PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC   |  |
| DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH<br>WORKS,PUNJAB,                                     |  |  |  |                                  |                   |            |            |                             |       |                                                                |  |
| VN082022000150 01/08/2022 N DC01 F Fully vouched Contingent Bill                                    |  |  |  | 0300                             | 2059 PUBLIC WORKS | 80 GENERAL |            |                             |       |                                                                |  |
| 01 DIRECTION                                                                                        |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |            |                             |       |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                   |            |            |                             |       |                                                                |  |
| 10 POL OF OFFICE VEHICLES                                                                           |  |  |  | 21                               | PUBLIC WORKS      | NT V 40    | 02/08/2022 | 16009                       | 03072 | EXECUTIVE ENGINEER,PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC   |  |
| DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH<br>WORKS,PUNJAB,                                     |  |  |  |                                  |                   |            |            |                             |       |                                                                |  |
| VN082022056735 01/08/2022 N DC01 F Fully vouched Contingent Bill                                    |  |  |  | 0300                             | 2059 PUBLIC WORKS | 80 GENERAL |            |                             |       |                                                                |  |
| 01 DIRECTION                                                                                        |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |            |                             |       |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                   |            |            |                             |       |                                                                |  |
| 92 TELEPHONE                                                                                        |  |  |  | 21                               | PUBLIC WORKS      | NT V 66    | 11/08/2022 | 2780                        | 03070 | SUPERINTENDING ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC |  |
| WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH<br>WORKS,PUNJAB,                                        |  |  |  |                                  |                   |            |            |                             |       |                                                                |  |
| VN082022056738 01/08/2022 N DC01 F Fully vouched Contingent Bill                                    |  |  |  | 0300                             | 2059 PUBLIC WORKS | 80 GENERAL |            |                             |       |                                                                |  |
| 01 DIRECTION                                                                                        |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |            |                             |       |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                   |            |            |                             |       |                                                                |  |
| 93 ELECTRICITY CHARGES                                                                              |  |  |  | 21                               | PUBLIC WORKS      | NT V 69    | 11/08/2022 | 25687                       | 03069 | SUPERINTENDING<br>3001 CHIEF                                   |  |
| ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH<br>ENGINEER, PUBLIC WORKS,PUNJAB,       |  |  |  |                                  |                   |            |            |                             |       |                                                                |  |
| VN082022056785 01/08/2022 N DC01 F Fully vouched Contingent Bill                                    |  |  |  | 0300                             | 2059 PUBLIC WORKS | 80 GENERAL |            |                             |       |                                                                |  |
| 06 ARCHITECTURE                                                                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |            |                             |       |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                   |            |            |                             |       |                                                                |  |
| 30 OTHER CONTRACTUAL SERVICES                                                                       |  |  |  | 21                               | PUBLIC WORKS      | NT V 116   | 25/08/2022 | 21576                       | 03075 | ARCHITECT,O/O CHIEF ARCHITECT,<br>3101 SECRETARY, ARCH.        |  |
| PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH<br>STAFF,PUNJAB, |  |  |  |                                  |                   |            |            |                             |       |                                                                |  |
| VN082022056780 01/08/2022 N DC01 F Fully vouched Contingent Bill                                    |  |  |  | 0300                             | 2059 PUBLIC WORKS | 80 GENERAL |            |                             |       |                                                                |  |
| 06 ARCHITECTURE                                                                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |            |                             |       |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                   |            |            |                             |       |                                                                |  |
| 13 OFFICE EXPENSES                                                                                  |  |  |  | 21                               | PUBLIC WORKS      | NT V 111   | 17/08/2022 | 41250                       | 03075 | ARCHITECT,O/O CHIEF ARCHITECT,<br>3101 SECRETARY, ARCH.        |  |
| PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH<br>STAFF,PUNJAB, |  |  |  |                                  |                   |            |            |                             |       |                                                                |  |
| VN082022056779 01/08/2022 N DC01 F Fully vouched Contingent Bill                                    |  |  |  | 0300                             | 2059 PUBLIC WORKS | 80 GENERAL |            |                             |       |                                                                |  |
| 06 ARCHITECTURE                                                                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |            |                             |       |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                   |            |            |                             |       |                                                                |  |
| 92 TELEPHONE                                                                                        |  |  |  | 21                               | PUBLIC WORKS      | NT V 110   | 17/08/2022 | 1886                        | 03075 | ARCHITECT,O/O CHIEF ARCHITECT,<br>3101 SECRETARY, ARCH.        |  |
| PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH<br>STAFF,PUNJAB, |  |  |  |                                  |                   |            |            |                             |       |                                                                |  |
| VN082022056739 01/08/2022 N DC01 F Fully vouched Contingent Bill                                    |  |  |  | 0300                             | 2059 PUBLIC WORKS | 80 GENERAL |            |                             |       |                                                                |  |
| 06 ARCHITECTURE                                                                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |            |                             |       |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                   |            |            |                             |       |                                                                |  |
| 92 TELEPHONE                                                                                        |  |  |  | 21                               | PUBLIC WORKS      | NT V 70    | 11/08/2022 | 3807                        | 03076 | SR. ARCHITECT (EAST),DEPARTMENT<br>3101 SECRETARY, ARCH.       |  |
| OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH<br>STAFF,PUNJAB,             |  |  |  |                                  |                   |            |            |                             |       |                                                                |  |
| VN082022056740 01/08/2022 N DC01 F Fully vouched Contingent Bill                                    |  |  |  | 0300                             | 2059 PUBLIC WORKS | 80 GENERAL |            |                             |       |                                                                |  |



|                                                                                                    |  |  |  |                                  |                                     |            |                |                                                      |
|----------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|-------------------------------------|------------|----------------|------------------------------------------------------|
|                                                                                                    |  |  |  | VCHR_DATA_0822.TXT               |                                     |            |                |                                                      |
|                                                                                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                     |            |                |                                                      |
| 06 ARCHITECTURE                                                                                    |  |  |  |                                  |                                     |            |                |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                                     |            |                |                                                      |
| 13 OFFICE EXPENSES                                                                                 |  |  |  | 21 PUBLIC WORKS                  | NT V 71                             | 11/08/2022 | 82305 03075    | ARCHITECT,0/0 CHIEF ARCHITECT, 3101 SECRETARY, ARCH. |
| PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH STAFF,PUNJAB,   |  |  |  |                                  |                                     |            |                |                                                      |
| VN082022056741 01/08/2022 N DC01 F Fully vouched Contingent Bill                                   |  |  |  | 0300                             | 2059 PUBLIC WORKS                   |            |                |                                                      |
|                                                                                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                     |            |                | 80 GENERAL                                           |
| 06 ARCHITECTURE                                                                                    |  |  |  |                                  |                                     |            |                |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                                     |            |                |                                                      |
| 13 OFFICE EXPENSES                                                                                 |  |  |  | 21 PUBLIC WORKS                  | NT V 72                             | 11/08/2022 | 3250 03075     | ARCHITECT,0/0 CHIEF ARCHITECT, 3101 SECRETARY, ARCH. |
| PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH STAFF,PUNJAB,   |  |  |  |                                  |                                     |            |                |                                                      |
| VN082022056742 01/08/2022 N DC01 F Fully vouched Contingent Bill                                   |  |  |  | 0300                             | 2059 PUBLIC WORKS                   |            |                |                                                      |
|                                                                                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                     |            |                | 80 GENERAL                                           |
| 06 ARCHITECTURE                                                                                    |  |  |  |                                  |                                     |            |                |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                                     |            |                |                                                      |
| 13 OFFICE EXPENSES                                                                                 |  |  |  | 21 PUBLIC WORKS                  | NT V 73                             | 11/08/2022 | 3115 03075     | ARCHITECT,0/0 CHIEF ARCHITECT, 3101 SECRETARY, ARCH. |
| PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH STAFF,PUNJAB,   |  |  |  |                                  |                                     |            |                |                                                      |
| VN082022056743 01/08/2022 N DC01 F Fully vouched Contingent Bill                                   |  |  |  | 0300                             | 2059 PUBLIC WORKS                   |            |                |                                                      |
|                                                                                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                     |            |                | 80 GENERAL                                           |
| 06 ARCHITECTURE                                                                                    |  |  |  |                                  |                                     |            |                |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                                     |            |                |                                                      |
| 13 OFFICE EXPENSES                                                                                 |  |  |  | 21 PUBLIC WORKS                  | NT V 74                             | 11/08/2022 | 90000 03075    | ARCHITECT,0/0 CHIEF ARCHITECT, 3101 SECRETARY, ARCH. |
| PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH STAFF,PUNJAB,   |  |  |  |                                  |                                     |            |                |                                                      |
| VN082022056745 01/08/2022 N DC01 F Fully vouched Contingent Bill                                   |  |  |  | 0300                             | 2059 PUBLIC WORKS                   |            |                |                                                      |
|                                                                                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                     |            |                | 80 GENERAL                                           |
| 06 ARCHITECTURE                                                                                    |  |  |  |                                  |                                     |            |                |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                                     |            |                |                                                      |
| 10 POL OF OFFICE VEHICLES                                                                          |  |  |  | 21 PUBLIC WORKS                  | NT V 76                             | 11/08/2022 | 10369 03075    | ARCHITECT,0/0 CHIEF ARCHITECT, 3101 SECRETARY, ARCH. |
| PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH STAFF,PUNJAB,   |  |  |  |                                  |                                     |            |                |                                                      |
| VN082022056777 01/08/2022 N DC01 F Fully vouched Contingent Bill                                   |  |  |  | 0300                             | 2059 PUBLIC WORKS                   |            |                |                                                      |
|                                                                                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                     |            |                | 80 GENERAL                                           |
| 06 ARCHITECTURE                                                                                    |  |  |  |                                  |                                     |            |                |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                                     |            |                |                                                      |
| 93 ELECTRICITY CHARGES                                                                             |  |  |  | 21 PUBLIC WORKS                  | NT V 108                            | 17/08/2022 | 72579 03075    | ARCHITECT,0/0 CHIEF ARCHITECT, 3101 SECRETARY, ARCH. |
| PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH STAFF,PUNJAB,   |  |  |  |                                  |                                     |            |                |                                                      |
| VN082022068392 01/08/2022 N DC01 F Fully vouched Contingent Bill                                   |  |  |  | 0300                             | 2075 MISCELLANEOUS GENERAL SERVICES |            |                |                                                      |
|                                                                                                    |  |  |  | 103 STATE LOTTERIES              |                                     |            |                | 00 NO SUB MAJOR HEAD                                 |
| 01 PRIZES                                                                                          |  |  |  |                                  |                                     |            |                |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                                     |            |                |                                                      |
| 50 OTHER CHARGES                                                                                   |  |  |  | 08 FINANCE                       | NT V 17                             | 12/08/2022 | 21000000 03088 | PUNJAB STATE LOTTERIES 3401 DIRECTOR,                |
| DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT, |  |  |  |                                  |                                     |            |                |                                                      |
| VN082022068395 01/08/2022 N DC01 F Fully vouched Contingent Bill                                   |  |  |  | 0300                             | 2075 MISCELLANEOUS GENERAL SERVICES |            |                |                                                      |
|                                                                                                    |  |  |  | 103 STATE LOTTERIES              |                                     |            |                | 00 NO SUB MAJOR HEAD                                 |
| 01 PRIZES                                                                                          |  |  |  |                                  |                                     |            |                |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                                     |            |                |                                                      |
| 50 OTHER CHARGES                                                                                   |  |  |  | 08 FINANCE                       | NT V 20                             | 12/08/2022 | 500000 03088   | PUNJAB STATE LOTTERIES 3401 DIRECTOR,                |
| DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT, |  |  |  |                                  |                                     |            |                |                                                      |
| VN082022068394 01/08/2022 N DC01 F Fully vouched Contingent Bill                                   |  |  |  | 0300                             | 2075 MISCELLANEOUS GENERAL SERVICES |            |                |                                                      |
|                                                                                                    |  |  |  | 103 STATE LOTTERIES              |                                     |            |                | 00 NO SUB MAJOR HEAD                                 |
| 01 PRIZES                                                                                          |  |  |  |                                  |                                     |            |                |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                                     |            |                |                                                      |
| 50 OTHER CHARGES                                                                                   |  |  |  | 08 FINANCE                       | NT V 19                             | 12/08/2022 | 3000 03088     | PUNJAB STATE LOTTERIES 3401 DIRECTOR,                |
| DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT, |  |  |  |                                  |                                     |            |                |                                                      |
| VN082022068393 01/08/2022 N DC01 F Fully vouched Contingent Bill                                   |  |  |  | 0300                             | 2075 MISCELLANEOUS GENERAL SERVICES |            |                |                                                      |
|                                                                                                    |  |  |  | 103 STATE LOTTERIES              |                                     |            |                | 00 NO SUB MAJOR HEAD                                 |
| 01 PRIZES                                                                                          |  |  |  |                                  |                                     |            |                |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                                     |            |                |                                                      |
| 50 OTHER CHARGES                                                                                   |  |  |  | 08 FINANCE                       | NT V 18                             | 12/08/2022 | 30000 03088    | PUNJAB STATE LOTTERIES 3401 DIRECTOR,                |
| DEPARTMENT,CHANDIGARH,CHANDIGARH LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT, |  |  |  |                                  |                                     |            |                |                                                      |
| VN082022068389 01/08/2022 N DC01 F Fully vouched Contingent Bill                                   |  |  |  | 0300                             | 2075 MISCELLANEOUS GENERAL SERVICES |            |                |                                                      |
|                                                                                                    |  |  |  | 103 STATE LOTTERIES              |                                     |            |                | 00 NO SUB MAJOR HEAD                                 |
| 01 PRIZES                                                                                          |  |  |  |                                  |                                     |            |                |                                                      |

|                                                                      |                 |                                     |            |         |       |                                |  |  |  |
|----------------------------------------------------------------------|-----------------|-------------------------------------|------------|---------|-------|--------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                   |                 |                                     |            |         |       |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                             |                 |                                     |            |         |       |                                |  |  |  |
| 50 OTHER CHARGES                                                     | 08 FINANCE      | NT V 14                             | 11/08/2022 | 7234000 | 03088 | PUNJAB STATE LOTTERIES         |  |  |  |
| DEPARTMENT,CHANDIGARH,CHANDIGARH                                     |                 |                                     |            |         |       | 3401 DIRECTOR,                 |  |  |  |
| LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,    |                 |                                     |            |         |       |                                |  |  |  |
|                                                                      |                 |                                     |            |         |       |                                |  |  |  |
| VN082022068399 01/08/2022 N DC01 F Fully vouched Contingent Bill     | 0300            | 2075 MISCELLANEOUS GENERAL SERVICES |            |         |       | 00 NO SUB MAJOR HEAD           |  |  |  |
|                                                                      |                 | 103 STATE LOTTERIES                 |            |         |       |                                |  |  |  |
| 02 DIRECTION AND ADMINISTRATION                                      |                 |                                     |            |         |       |                                |  |  |  |
| 0000 99 NO DETAILED HEAD                                             |                 |                                     |            |         |       |                                |  |  |  |
| 28 PROFESSIONAL SERVICES                                             | 08 FINANCE      | NT V 24                             | 16/08/2022 | 357123  | 03088 | PUNJAB STATE LOTTERIES         |  |  |  |
| DEPARTMENT,CHANDIGARH,CHANDIGARH                                     |                 |                                     |            |         |       | 3401 DIRECTOR,                 |  |  |  |
| LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,    |                 |                                     |            |         |       |                                |  |  |  |
|                                                                      |                 |                                     |            |         |       |                                |  |  |  |
| VN082022068398 01/08/2022 N DC01 F Fully vouched Contingent Bill     | 0300            | 2075 MISCELLANEOUS GENERAL SERVICES |            |         |       | 00 NO SUB MAJOR HEAD           |  |  |  |
|                                                                      |                 | 103 STATE LOTTERIES                 |            |         |       |                                |  |  |  |
| 02 DIRECTION AND ADMINISTRATION                                      |                 |                                     |            |         |       |                                |  |  |  |
| 0000 99 NO DETAILED HEAD                                             |                 |                                     |            |         |       |                                |  |  |  |
| 28 PROFESSIONAL SERVICES                                             | 08 FINANCE      | NT V 23                             | 16/08/2022 | 79576   | 03088 | PUNJAB STATE LOTTERIES         |  |  |  |
| DEPARTMENT,CHANDIGARH,CHANDIGARH                                     |                 |                                     |            |         |       | 3401 DIRECTOR,                 |  |  |  |
| LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,    |                 |                                     |            |         |       |                                |  |  |  |
|                                                                      |                 |                                     |            |         |       |                                |  |  |  |
| VN082022068397 01/08/2022 N DC01 F Fully vouched Contingent Bill     | 0300            | 2075 MISCELLANEOUS GENERAL SERVICES |            |         |       | 00 NO SUB MAJOR HEAD           |  |  |  |
|                                                                      |                 | 103 STATE LOTTERIES                 |            |         |       |                                |  |  |  |
| 02 DIRECTION AND ADMINISTRATION                                      |                 |                                     |            |         |       |                                |  |  |  |
| 0000 99 NO DETAILED HEAD                                             |                 |                                     |            |         |       |                                |  |  |  |
| 13 OFFICE EXPENSES                                                   | 08 FINANCE      | NT V 22                             | 16/08/2022 | 60600   | 03088 | PUNJAB STATE LOTTERIES         |  |  |  |
| DEPARTMENT,CHANDIGARH,CHANDIGARH                                     |                 |                                     |            |         |       | 3401 DIRECTOR,                 |  |  |  |
| LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,    |                 |                                     |            |         |       |                                |  |  |  |
|                                                                      |                 |                                     |            |         |       |                                |  |  |  |
| VN082022068402 01/08/2022 N DC01 F Fully vouched Contingent Bill     | 0300            | 2075 MISCELLANEOUS GENERAL SERVICES |            |         |       | 00 NO SUB MAJOR HEAD           |  |  |  |
|                                                                      |                 | 800 OTHER EXPENDITURE               |            |         |       |                                |  |  |  |
| 04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA |                 | ELECTIONS                           |            |         |       |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                             |                 |                                     |            |         |       |                                |  |  |  |
| 92 TELEPHONE                                                         | 12 HOME AFFAIRS | NT V 27                             | 18/08/2022 | 3174    | 03089 | CHIEF ELECTORAL OFFICER &      |  |  |  |
| D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH                |                 |                                     |            |         |       | 3601 COMMISSIONER,             |  |  |  |
| GURUDWARA ELECTION,PUNJAB,                                           |                 |                                     |            |         |       |                                |  |  |  |
|                                                                      |                 |                                     |            |         |       |                                |  |  |  |
| VN082022068390 01/08/2022 N DC01 F Fully vouched Contingent Bill     | 0300            | 2075 MISCELLANEOUS GENERAL SERVICES |            |         |       | 00 NO SUB MAJOR HEAD           |  |  |  |
|                                                                      |                 | 103 STATE LOTTERIES                 |            |         |       |                                |  |  |  |
| 02 DIRECTION AND ADMINISTRATION                                      |                 |                                     |            |         |       |                                |  |  |  |
| 0000 99 NO DETAILED HEAD                                             |                 |                                     |            |         |       |                                |  |  |  |
| 26 ADVERTISING AND PUBLICITY                                         | 08 FINANCE      | NT V 15                             | 11/08/2022 | 10746   | 03088 | PUNJAB STATE LOTTERIES         |  |  |  |
| DEPARTMENT,CHANDIGARH,CHANDIGARH                                     |                 |                                     |            |         |       | 3401 DIRECTOR,                 |  |  |  |
| LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,    |                 |                                     |            |         |       |                                |  |  |  |
|                                                                      |                 |                                     |            |         |       |                                |  |  |  |
| VN082022068396 01/08/2022 N DC01 F Fully vouched Contingent Bill     | 0300            | 2075 MISCELLANEOUS GENERAL SERVICES |            |         |       | 00 NO SUB MAJOR HEAD           |  |  |  |
|                                                                      |                 | 103 STATE LOTTERIES                 |            |         |       |                                |  |  |  |
| 02 DIRECTION AND ADMINISTRATION                                      |                 |                                     |            |         |       |                                |  |  |  |
| 0000 99 NO DETAILED HEAD                                             |                 |                                     |            |         |       |                                |  |  |  |
| 92 TELEPHONE                                                         | 08 FINANCE      | NT V 21                             | 16/08/2022 | 5495    | 03088 | PUNJAB STATE LOTTERIES         |  |  |  |
| DEPARTMENT,CHANDIGARH,CHANDIGARH                                     |                 |                                     |            |         |       | 3401 DIRECTOR,                 |  |  |  |
| LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,    |                 |                                     |            |         |       |                                |  |  |  |
|                                                                      |                 |                                     |            |         |       |                                |  |  |  |
| VN082022068401 01/08/2022 N DC01 F Fully vouched Contingent Bill     | 0300            | 2075 MISCELLANEOUS GENERAL SERVICES |            |         |       | 00 NO SUB MAJOR HEAD           |  |  |  |
|                                                                      |                 | 800 OTHER EXPENDITURE               |            |         |       |                                |  |  |  |
| 04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA |                 | ELECTIONS                           |            |         |       |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                             |                 |                                     |            |         |       |                                |  |  |  |
| 02 WAGES                                                             | 12 HOME AFFAIRS | NT V 26                             | 17/08/2022 | 18461   | 03089 | CHIEF ELECTORAL OFFICER &      |  |  |  |
| D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH                |                 |                                     |            |         |       | 3601 COMMISSIONER,             |  |  |  |
| GURUDWARA ELECTION,PUNJAB,                                           |                 |                                     |            |         |       |                                |  |  |  |
|                                                                      |                 |                                     |            |         |       |                                |  |  |  |
| VN082022042517 01/08/2022 N DC01 F Fully vouched Contingent Bill     | 0300            | 4059 CAPITAL OUTLAY ON PUBLIC WORKS |            |         |       | 01 OFFICE BUILDINGS            |  |  |  |
|                                                                      |                 | 001 DIRECTION AND ADMINISTRATION    |            |         |       |                                |  |  |  |
| 01 DEVELOPMENT OF MANDIES                                            |                 |                                     |            |         |       |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                             |                 |                                     |            |         |       |                                |  |  |  |
| 28 PROFESSIONAL SERVICES                                             | 01 AGRICULTURE  | NT V 2                              | 05/08/2022 | 64526   | 03323 | DEPUTY DIRECTOR, COLONIZATION, |  |  |  |
| PUNJAB, CHANDIGARH,CHANDIGARH                                        |                 |                                     |            |         |       | 3001 CHIEF ENGINEER, PUBLIC    |  |  |  |
| WORKS,PUNJAB,                                                        |                 |                                     |            |         |       |                                |  |  |  |
|                                                                      |                 |                                     |            |         |       |                                |  |  |  |
| VN082022061735 01/08/2022 N DC01 F Fully vouched Contingent Bill     | 0300            | 4059 CAPITAL OUTLAY ON PUBLIC WORKS |            |         |       | 01 OFFICE BUILDINGS            |  |  |  |
|                                                                      |                 | 001 DIRECTION AND ADMINISTRATION    |            |         |       |                                |  |  |  |
| 01 DEVELOPMENT OF MANDIES                                            |                 |                                     |            |         |       |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                             |                 |                                     |            |         |       |                                |  |  |  |
| 13 OFFICE EXPENSES                                                   | 01 AGRICULTURE  | NT V 3                              | 12/08/2022 | 2950    | 03323 | DEPUTY DIRECTOR, COLONIZATION, |  |  |  |
| PUNJAB, CHANDIGARH,CHANDIGARH                                        |                 |                                     |            |         |       | 3001 CHIEF ENGINEER, PUBLIC    |  |  |  |
| WORKS,PUNJAB,                                                        |                 |                                     |            |         |       |                                |  |  |  |
|                                                                      |                 |                                     |            |         |       |                                |  |  |  |
| VN082022061736 01/08/2022 N DC01 F Fully vouched Contingent Bill     | 0300            | 4059 CAPITAL OUTLAY ON PUBLIC WORKS |            |         |       | 01 OFFICE BUILDINGS            |  |  |  |
|                                                                      |                 | 001 DIRECTION AND ADMINISTRATION    |            |         |       |                                |  |  |  |
| 01 DEVELOPMENT OF MANDIES                                            |                 |                                     |            |         |       |                                |  |  |  |



|                                                                                                                                        |                          |                          |  |                                  |         |                 |                                                                          |
|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--|----------------------------------|---------|-----------------|--------------------------------------------------------------------------|
|                                                                                                                                        |                          |                          |  | VCHR_DATA_0822.TXT               |         |                 |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                               |                          |                          |  |                                  |         |                 |                                                                          |
| 13 OFFICE EXPENSES<br>PUNJAB, CHANDIGARH,CHANDIGARH<br>WORKS,PUNJAB,                                                                   |                          |                          |  | 01 AGRICULTURE                   | NT V 4  | 12/08/2022      | 2950 03323 DEPUTY DIRECTOR, COLONIZATION,<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022065643 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                       |                          |                          |  |                                  |         |                 |                                                                          |
| 0400 2039 STATE EXCISE                                                                                                                 |                          |                          |  |                                  |         |                 |                                                                          |
| 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS                                                                               |                          |                          |  | 001 DIRECTION AND ADMINISTRATION |         |                 |                                                                          |
| 0000 99 NO DETAILED HEAD                                                                                                               |                          |                          |  |                                  |         |                 |                                                                          |
| 10 POL OF OFFICE VEHICLES<br>COMMISSIONER, FARIDKOT, FARIDKOT<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                          |                          |                          |  | 07 EXCISE AND TAXATION           | NT V 14 | 11/08/2022      | 234641 04042 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION   |
| VN082022042456 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                       |                          |                          |  |                                  |         |                 |                                                                          |
| 0400 2047 OTHER FISCAL SERVICES                                                                                                        |                          |                          |  |                                  |         |                 |                                                                          |
| 02 DISTRICT ADMINISTRATION                                                                                                             |                          |                          |  | 103 PROMOTION OF SMALL SAVINGS   |         |                 |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                               |                          |                          |  |                                  |         |                 |                                                                          |
| 13 OFFICE EXPENSES<br>OFFICER, FARIDKOT, FARIDKOT<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |                          |                          |  | 08 FINANCE                       | NT V 3  | 02/08/2022      | 1000 04049 SR. DISTRICT SAVING<br>2101 PRINCIPAL                         |
| VN082022042455 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                       |                          |                          |  |                                  |         |                 |                                                                          |
| 0400 2047 OTHER FISCAL SERVICES                                                                                                        |                          |                          |  |                                  |         |                 |                                                                          |
| 02 DISTRICT ADMINISTRATION                                                                                                             |                          |                          |  | 103 PROMOTION OF SMALL SAVINGS   |         |                 |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                               |                          |                          |  |                                  |         |                 |                                                                          |
| 93 ELECTRICITY CHARGES<br>OFFICER, FARIDKOT, FARIDKOT<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,        |                          |                          |  | 08 FINANCE                       | NT V 2  | 02/08/2022      | 1920 04049 SR. DISTRICT SAVING<br>2101 PRINCIPAL                         |
| VN082022042454 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                       |                          |                          |  |                                  |         |                 |                                                                          |
| 0400 2047 OTHER FISCAL SERVICES                                                                                                        |                          |                          |  |                                  |         |                 |                                                                          |
| 02 DISTRICT ADMINISTRATION                                                                                                             |                          |                          |  | 103 PROMOTION OF SMALL SAVINGS   |         |                 |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                               |                          |                          |  |                                  |         |                 |                                                                          |
| 30 OTHER CONTRACTUAL SERVICES<br>OFFICER, FARIDKOT, FARIDKOT<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                          |                          |  | 08 FINANCE                       | NT V 1  | 01/08/2022      | 10500 04049 SR. DISTRICT SAVING<br>2101 PRINCIPAL                        |
| VN082022067048 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                       |                          |                          |  |                                  |         |                 |                                                                          |
| 0400 2047 OTHER FISCAL SERVICES                                                                                                        |                          |                          |  |                                  |         |                 |                                                                          |
| 02 DISTRICT ADMINISTRATION                                                                                                             |                          |                          |  | 103 PROMOTION OF SMALL SAVINGS   |         |                 |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                               |                          |                          |  |                                  |         |                 |                                                                          |
| 92 TELEPHONE<br>OFFICER, FARIDKOT, FARIDKOT<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,                  |                          |                          |  | 08 FINANCE                       | NT V 4  | 12/08/2022      | 541 04049 SR. DISTRICT SAVING<br>2101 PRINCIPAL                          |
| VN082022051604 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                       |                          |                          |  |                                  |         |                 |                                                                          |
| 0400 2053 DISTRICT ADMINISTRATION                                                                                                      |                          |                          |  |                                  |         |                 |                                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                                                             |                          |                          |  | 093 DISTRICT ESTABLISHMENTS      |         |                 |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                               |                          |                          |  |                                  |         |                 |                                                                          |
| 93 ELECTRICITY CHARGES<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                                      |                          |                          |  | 22 REVENUE AND REHABILITATI      | NT V 54 | 11/08/2022      | 36320 04019 TEHSILDAR, FARIDKOT, FARIDKOT<br>1001 DIRECTOR, LAND         |
| VN082022051617 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                       |                          |                          |  |                                  |         |                 |                                                                          |
| 0400 2053 DISTRICT ADMINISTRATION                                                                                                      |                          |                          |  |                                  |         |                 |                                                                          |
| 05 HONORARIUM TO LAMBARDARS                                                                                                            |                          |                          |  | 800 OTHER EXPENDITURE            |         |                 |                                                                          |
| 0000 99 NO DETAILED HEAD                                                                                                               |                          |                          |  |                                  |         |                 |                                                                          |
| 50 OTHER CHARGES<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                                            |                          |                          |  | 22 REVENUE AND REHABILITATI      | NT V 67 | 11/08/2022      | 741500 04021 TEHSILDAR, JAITU, FARIDKOT<br>1001 DIRECTOR, LAND           |
| VN082022051602 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                       |                          |                          |  |                                  |         |                 |                                                                          |
| 0400 2053 DISTRICT ADMINISTRATION                                                                                                      |                          |                          |  |                                  |         |                 |                                                                          |
| 05 HONORARIUM TO LAMBARDARS                                                                                                            |                          |                          |  | 800 OTHER EXPENDITURE            |         |                 |                                                                          |
| 0000 99 NO DETAILED HEAD                                                                                                               |                          |                          |  |                                  |         |                 |                                                                          |
| 50 OTHER CHARGES<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                                            |                          |                          |  | 22 REVENUE AND REHABILITATI      | NT V 52 | 11/08/2022      | 684000 04822 TEHSILDAR, KOTKAPURA, FARIDKOT<br>1001 DIRECTOR, LAND       |
| VN082022051600 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                       |                          |                          |  |                                  |         |                 |                                                                          |
| 0400 2053 DISTRICT ADMINISTRATION                                                                                                      |                          |                          |  |                                  |         |                 |                                                                          |
| 05 HONORARIUM TO LAMBARDARS                                                                                                            |                          |                          |  | 800 OTHER EXPENDITURE            |         |                 |                                                                          |
| 0000 99 NO DETAILED HEAD                                                                                                               |                          |                          |  |                                  |         |                 |                                                                          |
| 50 OTHER CHARGES<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                                            |                          |                          |  | 22 REVENUE AND REHABILITATI      | NT V 50 | 11/08/2022      | 36254 04019 TEHSILDAR, FARIDKOT, FARIDKOT<br>1001 DIRECTOR, LAND         |
| REF_VCHR_NO                                                                                                                            | ACC_MNTH_Y A DEAL V CATG | TRY_C MJR_ MJR_HEAD_DESC |  | MIN MIN_DESC                     |         | SM SM_HEAD_DESC |                                                                          |
| SU SUB_HEAD_DESC                                                                                                                       |                          |                          |  |                                  |         |                 |                                                                          |
| BDGT DT DTL_HEAD_DESC                                                                                                                  |                          |                          |  |                                  |         |                 |                                                                          |



|                                                                    |            |                        |                             |                                     |            |        |       |                                |      |
|--------------------------------------------------------------------|------------|------------------------|-----------------------------|-------------------------------------|------------|--------|-------|--------------------------------|------|
|                                                                    |            |                        |                             | VCHR_DATA_0822.TXT                  |            |        |       |                                |      |
| 30 OTHER CONTRACTUAL SERVICES                                      |            |                        |                             | 22 REVENUE AND REHABILITATI NT V 53 | 11/08/2022 | 293750 | 04822 | TEHSILDAR, KOTKAPURA, FARIDKOT |      |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                            |            |                        |                             |                                     |            |        |       | 1001 DIRECTOR, LAND            |      |
| VN082022051596                                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill             | 0400 2053 DISTRICT ADMINISTRATION   |            |        |       | 00 NO SUB MAJOR HEAD           |      |
|                                                                    |            |                        | 05 HONORARIUM TO LAMBARDARS | 800 OTHER EXPENDITURE               |            |        |       |                                |      |
|                                                                    |            |                        | 0000 99 NO DETAILED HEAD    |                                     |            |        |       |                                |      |
| 50 OTHER CHARGES                                                   |            |                        |                             | 22 REVENUE AND REHABILITATI NT V 46 | 11/08/2022 | 672000 | 04965 | SUB DIVISIONAL MAGISTRATE, SUB |      |
| DIVISIONAL MAGISTRATE KOTKAPURA, FARIDKOT                          |            |                        |                             |                                     |            |        |       | 5801 DIRECTOR, SOCIAL          |      |
| WELFARE, PUNJAB,                                                   |            |                        |                             |                                     |            |        |       |                                |      |
| VN082022051606                                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill             | 0400 2053 DISTRICT ADMINISTRATION   |            |        |       | 00 NO SUB MAJOR HEAD           |      |
|                                                                    |            |                        | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS         |            |        |       |                                |      |
|                                                                    |            |                        | 0000 00 NO DETAILED HEAD    |                                     |            |        |       |                                |      |
| 93 ELECTRICITY CHARGES                                             |            |                        |                             | 22 REVENUE AND REHABILITATI NT V 56 | 11/08/2022 | 275491 | 04798 | ASSTT.COMMISSIONER (GENERAL)   |      |
| FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT                        |            |                        |                             |                                     |            |        |       | 1801 CHIEF SECRETARY,          |      |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                  |            |                        |                             |                                     |            |        |       |                                |      |
| VN082022051607                                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill             | 0400 2053 DISTRICT ADMINISTRATION   |            |        |       | 00 NO SUB MAJOR HEAD           |      |
|                                                                    |            |                        | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS         |            |        |       |                                |      |
|                                                                    |            |                        | 0000 00 NO DETAILED HEAD    |                                     |            |        |       |                                |      |
| 93 ELECTRICITY CHARGES                                             |            |                        |                             | 22 REVENUE AND REHABILITATI NT V 57 | 11/08/2022 | 367718 | 04798 | ASSTT.COMMISSIONER (GENERAL)   |      |
| FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT                        |            |                        |                             |                                     |            |        |       | 1801 CHIEF SECRETARY,          |      |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                  |            |                        |                             |                                     |            |        |       |                                |      |
| VN082022051616                                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill             | 0400 2053 DISTRICT ADMINISTRATION   |            |        |       | 00 NO SUB MAJOR HEAD           |      |
|                                                                    |            |                        | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS         |            |        |       |                                |      |
|                                                                    |            |                        | 0000 00 NO DETAILED HEAD    |                                     |            |        |       |                                |      |
| 30 OTHER CONTRACTUAL SERVICES                                      |            |                        |                             | 22 REVENUE AND REHABILITATI NT V 66 | 11/08/2022 | 68750  | 04021 | TEHSILDAR, JAITU, FARIDKOT     |      |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                            |            |                        |                             |                                     |            |        |       | 1001 DIRECTOR, LAND            |      |
| VN082022051628                                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill             | 0400 2053 DISTRICT ADMINISTRATION   |            |        |       | 00 NO SUB MAJOR HEAD           |      |
|                                                                    |            |                        | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS         |            |        |       |                                |      |
|                                                                    |            |                        | 0000 00 NO DETAILED HEAD    |                                     |            |        |       |                                |      |
| 92 TELEPHONE                                                       |            |                        |                             | 22 REVENUE AND REHABILITATI NT V 78 | 16/08/2022 | 2767   | 04050 | SUB DIVISIONAL OFFICER         |      |
| (C), FARIDKOT, FARIDKOT                                            |            |                        |                             |                                     |            |        |       | 1801 CHIEF SECRETARY,          |      |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                  |            |                        |                             |                                     |            |        |       |                                |      |
| VN082022051633                                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill             | 0400 2053 DISTRICT ADMINISTRATION   |            |        |       | 00 NO SUB MAJOR HEAD           |      |
|                                                                    |            |                        | 01 DISTRICT ESTABLISHMENTS  | 093 DISTRICT ESTABLISHMENTS         |            |        |       |                                |      |
|                                                                    |            |                        | 0000 00 NO DETAILED HEAD    |                                     |            |        |       |                                |      |
| 93 ELECTRICITY CHARGES                                             |            |                        |                             | 22 REVENUE AND REHABILITATI NT V 83 | 16/08/2022 | 500000 | 04058 | SUB DIVISIONAL                 |      |
| MAGISTRATE, JAITU, FARIDKOT                                        |            |                        |                             |                                     |            |        |       | 1801 CHIEF                     |      |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,       |            |                        |                             |                                     |            |        |       |                                |      |
| VN082022022538                                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill             | 0400 2053 DISTRICT ADMINISTRATION   |            |        |       | 00 NO SUB MAJOR HEAD           |      |
|                                                                    |            |                        | 01 COMMISSIONERS            | 101 COMMISSIONERS                   |            |        |       |                                |      |
|                                                                    |            |                        | 0000 00 NO DETAILED HEAD    |                                     |            |        |       |                                |      |
| 10 POL OF OFFICE VEHICLES                                          |            |                        |                             | 22 REVENUE AND REHABILITATI NT V 31 | 02/08/2022 | 2000   | 04062 | DEPUTY                         | 1801 |
| COMMISSIONER, MOGA, FARIDKOT                                       |            |                        |                             |                                     |            |        |       |                                |      |
| CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |                        |                             |                                     |            |        |       |                                |      |
| VN082022051598                                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill             | 0400 2053 DISTRICT ADMINISTRATION   |            |        |       | 00 NO SUB MAJOR HEAD           |      |
|                                                                    |            |                        | 01 COMMISSIONERS            | 101 COMMISSIONERS                   |            |        |       |                                |      |
|                                                                    |            |                        | 0000 00 NO DETAILED HEAD    |                                     |            |        |       |                                |      |
| 92 TELEPHONE                                                       |            |                        |                             | 22 REVENUE AND REHABILITATI NT V 48 | 11/08/2022 | 943    | 04062 | DEPUTY                         | 1801 |
| COMMISSIONER, MOGA, FARIDKOT                                       |            |                        |                             |                                     |            |        |       |                                |      |
| CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |                        |                             |                                     |            |        |       |                                |      |
| VN082022051599                                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill             | 0400 2053 DISTRICT ADMINISTRATION   |            |        |       | 00 NO SUB MAJOR HEAD           |      |
|                                                                    |            |                        | 01 COMMISSIONERS            | 101 COMMISSIONERS                   |            |        |       |                                |      |
|                                                                    |            |                        | 0000 00 NO DETAILED HEAD    |                                     |            |        |       |                                |      |
| 10 POL OF OFFICE VEHICLES                                          |            |                        |                             | 22 REVENUE AND REHABILITATI NT V 49 | 11/08/2022 | 3000   | 04062 | DEPUTY                         | 1801 |
| COMMISSIONER, MOGA, FARIDKOT                                       |            |                        |                             |                                     |            |        |       |                                |      |
| CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |                        |                             |                                     |            |        |       |                                |      |
| VN082022051605                                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill             | 0400 2053 DISTRICT ADMINISTRATION   |            |        |       | 00 NO SUB MAJOR HEAD           |      |
|                                                                    |            |                        | 01 COMMISSIONERS            | 101 COMMISSIONERS                   |            |        |       |                                |      |
|                                                                    |            |                        | 0000 00 NO DETAILED HEAD    |                                     |            |        |       |                                |      |
| 10 POL OF OFFICE VEHICLES                                          |            |                        |                             | 22 REVENUE AND REHABILITATI NT V 55 | 11/08/2022 | 10966  | 04062 | DEPUTY                         | 1801 |
| COMMISSIONER, MOGA, FARIDKOT                                       |            |                        |                             |                                     |            |        |       |                                |      |



|                                                                                            |  |  |  |  |  |  |  |  |  |                    |      |                         |  |         |  |                                  |  |                                                                        |  |                      |  |  |  |
|--------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------|------|-------------------------|--|---------|--|----------------------------------|--|------------------------------------------------------------------------|--|----------------------|--|--|--|
| CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                          |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |      |                         |  |         |  |                                  |  |                                                                        |  |                      |  |  |  |
| VN082022047422 01/08/2022 N DC01 F Fully vouched Contingent Bill                           |  |  |  |  |  |  |  |  |  | 0400               | 2059 | PUBLIC WORKS            |  |         |  | 053 MAINTENANCE AND REPAIRS      |  |                                                                        |  | 60 OTHER BUILDINGS   |  |  |  |
| 11 INDUSTRIAL TRAINING                                                                     |  |  |  |  |  |  |  |  |  |                    |      |                         |  |         |  |                                  |  |                                                                        |  |                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                    |      |                         |  |         |  |                                  |  |                                                                        |  |                      |  |  |  |
| 27 MINOR WORKS                                                                             |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS    |      |                         |  | NT V 44 |  | 11/08/2022                       |  | 8290 04089 XEN,ELECTRICAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC   |  |                      |  |  |  |
| (B&R),,FARIDKOT,FARIDKOT WORKS,PUNJAB,                                                     |  |  |  |  |  |  |  |  |  |                    |      |                         |  |         |  |                                  |  |                                                                        |  |                      |  |  |  |
| VN082022014675 01/08/2022 N DC01 F Fully vouched Contingent Bill                           |  |  |  |  |  |  |  |  |  | 0400               | 2059 | PUBLIC WORKS            |  |         |  | 053 MAINTENANCE AND REPAIRS      |  |                                                                        |  | 60 OTHER BUILDINGS   |  |  |  |
| 19 ELECTRICAL OPERATIONAL WORKS                                                            |  |  |  |  |  |  |  |  |  |                    |      |                         |  |         |  |                                  |  |                                                                        |  |                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                    |      |                         |  |         |  |                                  |  |                                                                        |  |                      |  |  |  |
| 28 PROFESSIONAL SERVICES                                                                   |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS    |      |                         |  | NT V 9  |  | 01/08/2022                       |  | 522603 04089 XEN,ELECTRICAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC |  |                      |  |  |  |
| (B&R),,FARIDKOT,FARIDKOT WORKS,PUNJAB,                                                     |  |  |  |  |  |  |  |  |  |                    |      |                         |  |         |  |                                  |  |                                                                        |  |                      |  |  |  |
| VN082022014690 01/08/2022 N DC01 F Fully vouched Contingent Bill                           |  |  |  |  |  |  |  |  |  | 0400               | 2059 | PUBLIC WORKS            |  |         |  | 053 MAINTENANCE AND REPAIRS      |  |                                                                        |  | 60 OTHER BUILDINGS   |  |  |  |
| 19 ELECTRICAL OPERATIONAL WORKS                                                            |  |  |  |  |  |  |  |  |  |                    |      |                         |  |         |  |                                  |  |                                                                        |  |                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                    |      |                         |  |         |  |                                  |  |                                                                        |  |                      |  |  |  |
| 93 ELECTRICITY CHARGES                                                                     |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS    |      |                         |  | NT V 24 |  | 02/08/2022                       |  | 21050 04089 XEN,ELECTRICAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC  |  |                      |  |  |  |
| (B&R),,FARIDKOT,FARIDKOT WORKS,PUNJAB,                                                     |  |  |  |  |  |  |  |  |  |                    |      |                         |  |         |  |                                  |  |                                                                        |  |                      |  |  |  |
| VN082022047416 01/08/2022 N DC01 F Fully vouched Contingent Bill                           |  |  |  |  |  |  |  |  |  | 0400               | 2059 | PUBLIC WORKS            |  |         |  | 001 DIRECTION AND ADMINISTRATION |  |                                                                        |  | 80 GENERAL           |  |  |  |
| 01 DIRECTION                                                                               |  |  |  |  |  |  |  |  |  |                    |      |                         |  |         |  |                                  |  |                                                                        |  |                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                    |      |                         |  |         |  |                                  |  |                                                                        |  |                      |  |  |  |
| 13 OFFICE EXPENSES                                                                         |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS    |      |                         |  | NT V 38 |  | 11/08/2022                       |  | 11800 04087 XEN,PROVINCIAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC  |  |                      |  |  |  |
| (B&R),,FARIDKOT,FARIDKOT WORKS,PUNJAB,                                                     |  |  |  |  |  |  |  |  |  |                    |      |                         |  |         |  |                                  |  |                                                                        |  |                      |  |  |  |
| VN082022047420 01/08/2022 N DC01 F Fully vouched Contingent Bill                           |  |  |  |  |  |  |  |  |  | 0400               | 2059 | PUBLIC WORKS            |  |         |  | 001 DIRECTION AND ADMINISTRATION |  |                                                                        |  | 80 GENERAL           |  |  |  |
| 01 DIRECTION                                                                               |  |  |  |  |  |  |  |  |  |                    |      |                         |  |         |  |                                  |  |                                                                        |  |                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                    |      |                         |  |         |  |                                  |  |                                                                        |  |                      |  |  |  |
| 13 OFFICE EXPENSES                                                                         |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS    |      |                         |  | NT V 42 |  | 11/08/2022                       |  | 1383 04089 XEN,ELECTRICAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC   |  |                      |  |  |  |
| (B&R),,FARIDKOT,FARIDKOT WORKS,PUNJAB,                                                     |  |  |  |  |  |  |  |  |  |                    |      |                         |  |         |  |                                  |  |                                                                        |  |                      |  |  |  |
| VN082022014691 01/08/2022 N DC01 F Fully vouched Contingent Bill                           |  |  |  |  |  |  |  |  |  | 0400               | 2059 | PUBLIC WORKS            |  |         |  | 001 DIRECTION AND ADMINISTRATION |  |                                                                        |  | 80 GENERAL           |  |  |  |
| 01 DIRECTION                                                                               |  |  |  |  |  |  |  |  |  |                    |      |                         |  |         |  |                                  |  |                                                                        |  |                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                    |      |                         |  |         |  |                                  |  |                                                                        |  |                      |  |  |  |
| 13 OFFICE EXPENSES                                                                         |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS    |      |                         |  | NT V 25 |  | 02/08/2022                       |  | 1650 04089 XEN,ELECTRICAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC   |  |                      |  |  |  |
| (B&R),,FARIDKOT,FARIDKOT WORKS,PUNJAB,                                                     |  |  |  |  |  |  |  |  |  |                    |      |                         |  |         |  |                                  |  |                                                                        |  |                      |  |  |  |
| VN082022047424 01/08/2022 N DC01 F Fully vouched Contingent Bill                           |  |  |  |  |  |  |  |  |  | 0400               | 2059 | PUBLIC WORKS            |  |         |  | 001 DIRECTION AND ADMINISTRATION |  |                                                                        |  | 80 GENERAL           |  |  |  |
| 01 DIRECTION                                                                               |  |  |  |  |  |  |  |  |  |                    |      |                         |  |         |  |                                  |  |                                                                        |  |                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                    |      |                         |  |         |  |                                  |  |                                                                        |  |                      |  |  |  |
| 13 OFFICE EXPENSES                                                                         |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS    |      |                         |  | NT V 46 |  | 11/08/2022                       |  | 1660 04089 XEN,ELECTRICAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC   |  |                      |  |  |  |
| (B&R),,FARIDKOT,FARIDKOT WORKS,PUNJAB,                                                     |  |  |  |  |  |  |  |  |  |                    |      |                         |  |         |  |                                  |  |                                                                        |  |                      |  |  |  |
| VN082022047421 01/08/2022 N DC01 F Fully vouched Contingent Bill                           |  |  |  |  |  |  |  |  |  | 0400               | 2059 | PUBLIC WORKS            |  |         |  | 001 DIRECTION AND ADMINISTRATION |  |                                                                        |  | 80 GENERAL           |  |  |  |
| 01 DIRECTION                                                                               |  |  |  |  |  |  |  |  |  |                    |      |                         |  |         |  |                                  |  |                                                                        |  |                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                    |      |                         |  |         |  |                                  |  |                                                                        |  |                      |  |  |  |
| 93 ELECTRICITY CHARGES                                                                     |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS    |      |                         |  | NT V 43 |  | 11/08/2022                       |  | 12790 04089 XEN,ELECTRICAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC  |  |                      |  |  |  |
| (B&R),,FARIDKOT,FARIDKOT WORKS,PUNJAB,                                                     |  |  |  |  |  |  |  |  |  |                    |      |                         |  |         |  |                                  |  |                                                                        |  |                      |  |  |  |
| VN082022067253 01/08/2022 N DC01 F Fully vouched Contingent Bill                           |  |  |  |  |  |  |  |  |  | 0500               | 2047 | OTHER FISCAL SERVICES   |  |         |  | 103 PROMOTION OF SMALL SAVINGS   |  |                                                                        |  | 00 NO SUB MAJOR HEAD |  |  |  |
| 02 DISTRICT ADMINISTRATION                                                                 |  |  |  |  |  |  |  |  |  |                    |      |                         |  |         |  |                                  |  |                                                                        |  |                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                    |      |                         |  |         |  |                                  |  |                                                                        |  |                      |  |  |  |
| 92 TELEPHONE                                                                               |  |  |  |  |  |  |  |  |  | 08 FINANCE         |      |                         |  | NT V 3  |  | 11/08/2022                       |  | 805 05016 DEPUTY DIRECTOR,SMALL SAVINGS, 2101 PRINCIPAL SECRETARY,     |  |                      |  |  |  |
| FATEHGARH SAHIB,FATEHGARH SAHIB GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |      |                         |  |         |  |                                  |  |                                                                        |  |                      |  |  |  |
| VN082022042458 01/08/2022 N DC01 F Fully vouched Contingent Bill                           |  |  |  |  |  |  |  |  |  | 0500               | 2047 | OTHER FISCAL SERVICES   |  |         |  | 103 PROMOTION OF SMALL SAVINGS   |  |                                                                        |  | 00 NO SUB MAJOR HEAD |  |  |  |
| 02 DISTRICT ADMINISTRATION                                                                 |  |  |  |  |  |  |  |  |  |                    |      |                         |  |         |  |                                  |  |                                                                        |  |                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                    |      |                         |  |         |  |                                  |  |                                                                        |  |                      |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                                              |  |  |  |  |  |  |  |  |  | 08 FINANCE         |      |                         |  | NT V 2  |  | 02/08/2022                       |  | 10500 05016 DEPUTY DIRECTOR,SMALL SAVINGS, 2101 PRINCIPAL SECRETARY,   |  |                      |  |  |  |
| FATEHGARH SAHIB,FATEHGARH SAHIB GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |      |                         |  |         |  |                                  |  |                                                                        |  |                      |  |  |  |
| VN082022022589 01/08/2022 N DC01 F Fully vouched Contingent Bill                           |  |  |  |  |  |  |  |  |  | 0500               | 2053 | DISTRICT ADMINISTRATION |  |         |  | 093 DISTRICT ESTABLISHMENTS      |  |                                                                        |  | 00 NO SUB MAJOR HEAD |  |  |  |

|                                                                    |                            |         |                  |                 |                 |        |       |                                  |                      |
|--------------------------------------------------------------------|----------------------------|---------|------------------|-----------------|-----------------|--------|-------|----------------------------------|----------------------|
| VCHR_DATA_0822.TXT                                                 |                            |         |                  |                 |                 |        |       |                                  |                      |
| SAHIB<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,          | 01 DISTRICT ESTABLISHMENTS |         |                  |                 |                 |        |       |                                  |                      |
|                                                                    | 0000 00 NO DETAILED HEAD   |         |                  |                 |                 |        |       |                                  |                      |
| 13 OFFICE EXPENSES                                                 | 22                         | REVENUE | AND REHABILITATI | NT V 39         | 03/08/2022      | 14090  | 05021 | S.D.O.(C),KHAMANON,FATEHGARH     |                      |
|                                                                    |                            |         |                  |                 |                 |        |       | 1801 CHIEF SECRETARY,            |                      |
| VN082022022591                                                     | 01/08/2022                 | N       | DC01             | F Fully vouched | Contingent Bill | 0500   | 2053  | DISTRICT ADMINISTRATION          | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                         |                            |         |                  |                 |                 |        |       |                                  |                      |
| 0000 00 NO DETAILED HEAD                                           |                            |         |                  |                 |                 |        |       |                                  |                      |
| 93 ELECTRICITY CHARGES                                             | 22                         | REVENUE | AND REHABILITATI | NT V 41         | 03/08/2022      | 11510  | 05011 | TEHSILDAR,FATEHGARH              |                      |
| SAHIB,FATEHGARH SAHIB                                              |                            |         |                  |                 |                 |        |       | 1001 DIRECTOR, LAND              |                      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                              |                            |         |                  |                 |                 |        |       |                                  |                      |
| VN082022022598                                                     | 01/08/2022                 | N       | DC01             | F Fully vouched | Contingent Bill | 0500   | 2053  | DISTRICT ADMINISTRATION          | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                         |                            |         |                  |                 |                 |        |       |                                  |                      |
| 0000 00 NO DETAILED HEAD                                           |                            |         |                  |                 |                 |        |       |                                  |                      |
| 30 OTHER CONTRACTUAL SERVICES                                      | 22                         | REVENUE | AND REHABILITATI | NT V 48         | 10/08/2022      | 152999 | 05020 | S.D.O.(C),AMLOH,FATEHGARH SAHIB  |                      |
|                                                                    |                            |         |                  |                 |                 |        |       | 1801 CHIEF SECRETARY, DEPARTMENT |                      |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                              |                            |         |                  |                 |                 |        |       |                                  |                      |
| VN082022022572                                                     | 01/08/2022                 | N       | DC01             | F Fully vouched | Contingent Bill | 0500   | 2053  | DISTRICT ADMINISTRATION          | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                         |                            |         |                  |                 |                 |        |       |                                  |                      |
| 0000 00 NO DETAILED HEAD                                           |                            |         |                  |                 |                 |        |       |                                  |                      |
| 93 ELECTRICITY CHARGES                                             | 22                         | REVENUE | AND REHABILITATI | NT V 22         | 02/08/2022      | 14990  | 05018 | S.D.O(C),BASSI                   |                      |
| PATHANA,FATEHGARH SAHIB                                            |                            |         |                  |                 |                 |        |       | 1801 CHIEF                       |                      |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,        |                            |         |                  |                 |                 |        |       |                                  |                      |
| VN082022022573                                                     | 01/08/2022                 | N       | DC01             | F Fully vouched | Contingent Bill | 0500   | 2053  | DISTRICT ADMINISTRATION          | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                         |                            |         |                  |                 |                 |        |       |                                  |                      |
| 0000 00 NO DETAILED HEAD                                           |                            |         |                  |                 |                 |        |       |                                  |                      |
| 13 OFFICE EXPENSES                                                 | 22                         | REVENUE | AND REHABILITATI | NT V 23         | 02/08/2022      | 2450   | 05310 | TEHSILDAR,BASSI                  |                      |
| PHATANA,FATEHGARH SAHIB                                            |                            |         |                  |                 |                 |        |       | 1001 DIRECTOR,                   |                      |
| LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                         |                            |         |                  |                 |                 |        |       |                                  |                      |
| VN082022022584                                                     | 01/08/2022                 | N       | DC01             | F Fully vouched | Contingent Bill | 0500   | 2053  | DISTRICT ADMINISTRATION          | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                         |                            |         |                  |                 |                 |        |       |                                  |                      |
| 0000 00 NO DETAILED HEAD                                           |                            |         |                  |                 |                 |        |       |                                  |                      |
| 13 OFFICE EXPENSES                                                 | 22                         | REVENUE | AND REHABILITATI | NT V 34         | 02/08/2022      | 10050  | 05009 | TEHSILDAR,AMLOH,FATEHGARH SAHIB  |                      |
|                                                                    |                            |         |                  |                 |                 |        |       | 1001 DIRECTOR, LAND              |                      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                              |                            |         |                  |                 |                 |        |       |                                  |                      |
| VN082022051649                                                     | 01/08/2022                 | N       | DC01             | F Fully vouched | Contingent Bill | 0500   | 2053  | DISTRICT ADMINISTRATION          | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                         |                            |         |                  |                 |                 |        |       |                                  |                      |
| 0000 00 NO DETAILED HEAD                                           |                            |         |                  |                 |                 |        |       |                                  |                      |
| 92 TELEPHONE                                                       | 22                         | REVENUE | AND REHABILITATI | NT V 93         | 12/08/2022      | 530    | 05021 | S.D.O.(C),KHAMANON,FATEHGARH     |                      |
| SAHIB                                                              |                            |         |                  |                 |                 |        |       | 1801 CHIEF SECRETARY,            |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |                            |         |                  |                 |                 |        |       |                                  |                      |
| VN082022051650                                                     | 01/08/2022                 | N       | DC01             | F Fully vouched | Contingent Bill | 0500   | 2053  | DISTRICT ADMINISTRATION          | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                         |                            |         |                  |                 |                 |        |       |                                  |                      |
| 0000 00 NO DETAILED HEAD                                           |                            |         |                  |                 |                 |        |       |                                  |                      |
| 10 POL OF OFFICE VEHICLES                                          | 22                         | REVENUE | AND REHABILITATI | NT V 94         | 16/08/2022      | 21783  | 05021 | S.D.O.(C),KHAMANON,FATEHGARH     |                      |
| SAHIB                                                              |                            |         |                  |                 |                 |        |       | 1801 CHIEF SECRETARY,            |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |                            |         |                  |                 |                 |        |       |                                  |                      |
| VN082022051651                                                     | 01/08/2022                 | N       | DC01             | F Fully vouched | Contingent Bill | 0500   | 2053  | DISTRICT ADMINISTRATION          | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                         |                            |         |                  |                 |                 |        |       |                                  |                      |
| 0000 00 NO DETAILED HEAD                                           |                            |         |                  |                 |                 |        |       |                                  |                      |
| 92 TELEPHONE                                                       | 22                         | REVENUE | AND REHABILITATI | NT V 95         | 16/08/2022      | 2020   | 05017 | ASSISTANT COMMISSIONER           |                      |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB |                            |         |                  |                 |                 |        |       | 1801 CHIEF SECRETARY,            |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |                            |         |                  |                 |                 |        |       |                                  |                      |
| VN082022051652                                                     | 01/08/2022                 | N       | DC01             | F Fully vouched | Contingent Bill | 0500   | 2053  | DISTRICT ADMINISTRATION          | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                         |                            |         |                  |                 |                 |        |       |                                  |                      |
| 0000 00 NO DETAILED HEAD                                           |                            |         |                  |                 |                 |        |       |                                  |                      |
| 13 OFFICE EXPENSES                                                 | 22                         | REVENUE | AND REHABILITATI | NT V 96         | 16/08/2022      | 2620   | 05017 | ASSISTANT COMMISSIONER           |                      |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB |                            |         |                  |                 |                 |        |       | 1801 CHIEF SECRETARY,            |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |                            |         |                  |                 |                 |        |       |                                  |                      |
| VN082022051653                                                     | 01/08/2022                 | N       | DC01             | F Fully vouched | Contingent Bill | 0500   | 2053  | DISTRICT ADMINISTRATION          | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                         |                            |         |                  |                 |                 |        |       |                                  |                      |
| 0000 00 NO DETAILED HEAD                                           |                            |         |                  |                 |                 |        |       |                                  |                      |
| 13 OFFICE EXPENSES                                                 | 22                         | REVENUE | AND REHABILITATI | NT V 97         | 16/08/2022      | 10725  | 05017 | ASSISTANT COMMISSIONER           |                      |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB |                            |         |                  |                 |                 |        |       | 1801 CHIEF SECRETARY,            |                      |

|                                                                    |            |                                        |      |                                      |                             |                                    |  |
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| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |            |                                        |      | VCHR_DATA_0822.TXT                   |                             |                                    |  |
| VN082022051654                                                     | 01/08/2022 | N DC01 F Fully vouched Contingent Bill | 0500 | 2053 DISTRICT ADMINISTRATION         | 093 DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD               |  |
|                                                                    |            |                                        |      | 01 DISTRICT ESTABLISHMENTS           |                             |                                    |  |
|                                                                    |            |                                        |      | 0000 00 NO DETAILED HEAD             |                             |                                    |  |
| 13 OFFICE EXPENSES                                                 |            |                                        |      | 22 REVENUE AND REHABILITATI NT V 98  | 16/08/2022                  | 2817 05017 ASSISTANT COMMISSIONER  |  |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB |            |                                        |      |                                      |                             | 1801 CHIEF SECRETARY,              |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |            |                                        |      |                                      |                             |                                    |  |
| VN082022051655                                                     | 01/08/2022 | N DC01 F Fully vouched Contingent Bill | 0500 | 2053 DISTRICT ADMINISTRATION         | 093 DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD               |  |
|                                                                    |            |                                        |      | 01 DISTRICT ESTABLISHMENTS           |                             |                                    |  |
|                                                                    |            |                                        |      | 0000 00 NO DETAILED HEAD             |                             |                                    |  |
| 13 OFFICE EXPENSES                                                 |            |                                        |      | 22 REVENUE AND REHABILITATI NT V 99  | 16/08/2022                  | 6333 05017 ASSISTANT COMMISSIONER  |  |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB |            |                                        |      |                                      |                             | 1801 CHIEF SECRETARY,              |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |            |                                        |      |                                      |                             |                                    |  |
| VN082022051656                                                     | 01/08/2022 | N DC01 F Fully vouched Contingent Bill | 0500 | 2053 DISTRICT ADMINISTRATION         | 093 DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD               |  |
|                                                                    |            |                                        |      | 01 DISTRICT ESTABLISHMENTS           |                             |                                    |  |
|                                                                    |            |                                        |      | 0000 00 NO DETAILED HEAD             |                             |                                    |  |
| 13 OFFICE EXPENSES                                                 |            |                                        |      | 22 REVENUE AND REHABILITATI NT V 100 | 16/08/2022                  | 5260 05017 ASSISTANT COMMISSIONER  |  |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB |            |                                        |      |                                      |                             | 1801 CHIEF SECRETARY,              |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |            |                                        |      |                                      |                             |                                    |  |
| VN082022051657                                                     | 01/08/2022 | N DC01 F Fully vouched Contingent Bill | 0500 | 2053 DISTRICT ADMINISTRATION         | 093 DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD               |  |
|                                                                    |            |                                        |      | 01 DISTRICT ESTABLISHMENTS           |                             |                                    |  |
|                                                                    |            |                                        |      | 0000 00 NO DETAILED HEAD             |                             |                                    |  |
| 13 OFFICE EXPENSES                                                 |            |                                        |      | 22 REVENUE AND REHABILITATI NT V 61  | 11/08/2022                  | 1200 05017 ASSISTANT COMMISSIONER  |  |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB |            |                                        |      |                                      |                             | 1801 CHIEF SECRETARY,              |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |            |                                        |      |                                      |                             |                                    |  |
| VN082022051658                                                     | 01/08/2022 | N DC01 F Fully vouched Contingent Bill | 0500 | 2053 DISTRICT ADMINISTRATION         | 093 DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD               |  |
|                                                                    |            |                                        |      | 01 DISTRICT ESTABLISHMENTS           |                             |                                    |  |
|                                                                    |            |                                        |      | 0000 00 NO DETAILED HEAD             |                             |                                    |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                            |            |                                        |      | 22 REVENUE AND REHABILITATI NT V 62  | 11/08/2022                  | 3669 05017 ASSISTANT COMMISSIONER  |  |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB |            |                                        |      |                                      |                             | 1801 CHIEF SECRETARY,              |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |            |                                        |      |                                      |                             |                                    |  |
| VN082022051659                                                     | 01/08/2022 | N DC01 F Fully vouched Contingent Bill | 0500 | 2053 DISTRICT ADMINISTRATION         | 093 DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD               |  |
|                                                                    |            |                                        |      | 01 DISTRICT ESTABLISHMENTS           |                             |                                    |  |
|                                                                    |            |                                        |      | 0000 00 NO DETAILED HEAD             |                             |                                    |  |
| 13 OFFICE EXPENSES                                                 |            |                                        |      | 22 REVENUE AND REHABILITATI NT V 63  | 11/08/2022                  | 4382 05017 ASSISTANT COMMISSIONER  |  |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB |            |                                        |      |                                      |                             | 1801 CHIEF SECRETARY,              |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |            |                                        |      |                                      |                             |                                    |  |
| VN082022051660                                                     | 01/08/2022 | N DC01 F Fully vouched Contingent Bill | 0500 | 2053 DISTRICT ADMINISTRATION         | 093 DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD               |  |
|                                                                    |            |                                        |      | 01 DISTRICT ESTABLISHMENTS           |                             |                                    |  |
|                                                                    |            |                                        |      | 0000 00 NO DETAILED HEAD             |                             |                                    |  |
| 10 POL OF OFFICE VEHICLES                                          |            |                                        |      | 22 REVENUE AND REHABILITATI NT V 64  | 11/08/2022                  | 29959 05018 S.D.O(C),BASSI         |  |
| PATHANA,FATEHGARH SAHIB                                            |            |                                        |      |                                      |                             | 1801 CHIEF                         |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,        |            |                                        |      |                                      |                             |                                    |  |
| VN082022051661                                                     | 01/08/2022 | N DC01 F Fully vouched Contingent Bill | 0500 | 2053 DISTRICT ADMINISTRATION         | 093 DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD               |  |
|                                                                    |            |                                        |      | 01 DISTRICT ESTABLISHMENTS           |                             |                                    |  |
|                                                                    |            |                                        |      | 0000 00 NO DETAILED HEAD             |                             |                                    |  |
| 13 OFFICE EXPENSES                                                 |            |                                        |      | 22 REVENUE AND REHABILITATI NT V 65  | 11/08/2022                  | 18065 05018 S.D.O(C),BASSI         |  |
| PATHANA,FATEHGARH SAHIB                                            |            |                                        |      |                                      |                             | 1801 CHIEF                         |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,        |            |                                        |      |                                      |                             |                                    |  |
| VN082022051695                                                     | 01/08/2022 | N DC01 F Fully vouched Contingent Bill | 0500 | 2053 DISTRICT ADMINISTRATION         | 093 DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD               |  |
|                                                                    |            |                                        |      | 01 DISTRICT ESTABLISHMENTS           |                             |                                    |  |
|                                                                    |            |                                        |      | 0000 00 NO DETAILED HEAD             |                             |                                    |  |
| 13 OFFICE EXPENSES                                                 |            |                                        |      | 22 REVENUE AND REHABILITATI NT V 112 | 17/08/2022                  | 15800 05017 ASSISTANT COMMISSIONER |  |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB |            |                                        |      |                                      |                             | 1801 CHIEF SECRETARY,              |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |            |                                        |      |                                      |                             |                                    |  |
| VN082022051696                                                     | 01/08/2022 | N DC01 F Fully vouched Contingent Bill | 0500 | 2053 DISTRICT ADMINISTRATION         | 093 DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD               |  |
|                                                                    |            |                                        |      | 01 DISTRICT ESTABLISHMENTS           |                             |                                    |  |
|                                                                    |            |                                        |      | 0000 00 NO DETAILED HEAD             |                             |                                    |  |
| 13 OFFICE EXPENSES                                                 |            |                                        |      | 22 REVENUE AND REHABILITATI NT V 113 | 17/08/2022                  | 4380 05017 ASSISTANT COMMISSIONER  |  |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB |            |                                        |      |                                      |                             | 1801 CHIEF SECRETARY,              |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |            |                                        |      |                                      |                             |                                    |  |
| VN082022051697                                                     | 01/08/2022 | N DC01 F Fully vouched Contingent Bill | 0500 | 2053 DISTRICT ADMINISTRATION         |                             | 00 NO SUB MAJOR HEAD               |  |



|                                                                    |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
|--------------------------------------------------------------------|------------|------------------------|-----------------|--------------------------------------|------------|-----------------------------------|-----------------------|----------------------|--|--|
|                                                                    |            |                        |                 | VCHR_DATA_0822.TXT                   |            |                                   |                       |                      |  |  |
|                                                                    |            |                        |                 | 093 DISTRICT ESTABLISHMENTS          |            |                                   |                       |                      |  |  |
| 01 DISTRICT ESTABLISHMENTS                                         |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| 0000 00 NO DETAILED HEAD                                           |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| 13 OFFICE EXPENSES                                                 |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 114 | 17/08/2022 | 1888 05017 ASSISTANT COMMISSIONER | 1801 CHIEF SECRETARY, |                      |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| VN082022051698                                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 0500 2053 DISTRICT ADMINISTRATION    |            |                                   |                       |                      |  |  |
|                                                                    |            |                        |                 | 093 DISTRICT ESTABLISHMENTS          |            |                                   |                       | 00 NO SUB MAJOR HEAD |  |  |
| 01 DISTRICT ESTABLISHMENTS                                         |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| 0000 00 NO DETAILED HEAD                                           |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| 13 OFFICE EXPENSES                                                 |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 115 | 17/08/2022 | 4000 05017 ASSISTANT COMMISSIONER | 1801 CHIEF SECRETARY, |                      |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| VN082022051699                                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 0500 2053 DISTRICT ADMINISTRATION    |            |                                   |                       |                      |  |  |
|                                                                    |            |                        |                 | 093 DISTRICT ESTABLISHMENTS          |            |                                   |                       | 00 NO SUB MAJOR HEAD |  |  |
| 01 DISTRICT ESTABLISHMENTS                                         |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| 0000 00 NO DETAILED HEAD                                           |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| 13 OFFICE EXPENSES                                                 |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 116 | 17/08/2022 | 4970 05017 ASSISTANT COMMISSIONER | 1801 CHIEF SECRETARY, |                      |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| VN082022051700                                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 0500 2053 DISTRICT ADMINISTRATION    |            |                                   |                       |                      |  |  |
|                                                                    |            |                        |                 | 093 DISTRICT ESTABLISHMENTS          |            |                                   |                       | 00 NO SUB MAJOR HEAD |  |  |
| 01 DISTRICT ESTABLISHMENTS                                         |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| 0000 00 NO DETAILED HEAD                                           |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                            |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 117 | 17/08/2022 | 5304 05017 ASSISTANT COMMISSIONER | 1801 CHIEF SECRETARY, |                      |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| VN082022051701                                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 0500 2053 DISTRICT ADMINISTRATION    |            |                                   |                       |                      |  |  |
|                                                                    |            |                        |                 | 093 DISTRICT ESTABLISHMENTS          |            |                                   |                       | 00 NO SUB MAJOR HEAD |  |  |
| 01 DISTRICT ESTABLISHMENTS                                         |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| 0000 00 NO DETAILED HEAD                                           |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                            |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 118 | 17/08/2022 | 9800 05017 ASSISTANT COMMISSIONER | 1801 CHIEF SECRETARY, |                      |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| VN082022051702                                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 0500 2053 DISTRICT ADMINISTRATION    |            |                                   |                       |                      |  |  |
|                                                                    |            |                        |                 | 093 DISTRICT ESTABLISHMENTS          |            |                                   |                       | 00 NO SUB MAJOR HEAD |  |  |
| 01 DISTRICT ESTABLISHMENTS                                         |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| 0000 00 NO DETAILED HEAD                                           |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                            |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 119 | 17/08/2022 | 7529 05017 ASSISTANT COMMISSIONER | 1801 CHIEF SECRETARY, |                      |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| VN082022051703                                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 0500 2053 DISTRICT ADMINISTRATION    |            |                                   |                       |                      |  |  |
|                                                                    |            |                        |                 | 093 DISTRICT ESTABLISHMENTS          |            |                                   |                       | 00 NO SUB MAJOR HEAD |  |  |
| 01 DISTRICT ESTABLISHMENTS                                         |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| 0000 00 NO DETAILED HEAD                                           |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| 13 OFFICE EXPENSES                                                 |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 120 | 17/08/2022 | 8300 05017 ASSISTANT COMMISSIONER | 1801 CHIEF SECRETARY, |                      |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| VN082022051704                                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 0500 2053 DISTRICT ADMINISTRATION    |            |                                   |                       |                      |  |  |
|                                                                    |            |                        |                 | 093 DISTRICT ESTABLISHMENTS          |            |                                   |                       | 00 NO SUB MAJOR HEAD |  |  |
| 01 DISTRICT ESTABLISHMENTS                                         |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| 0000 00 NO DETAILED HEAD                                           |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| 13 OFFICE EXPENSES                                                 |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 121 | 17/08/2022 | 9950 05017 ASSISTANT COMMISSIONER | 1801 CHIEF SECRETARY, |                      |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| VN082022051705                                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 0500 2053 DISTRICT ADMINISTRATION    |            |                                   |                       |                      |  |  |
|                                                                    |            |                        |                 | 093 DISTRICT ESTABLISHMENTS          |            |                                   |                       | 00 NO SUB MAJOR HEAD |  |  |
| 01 DISTRICT ESTABLISHMENTS                                         |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| 0000 00 NO DETAILED HEAD                                           |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| 13 OFFICE EXPENSES                                                 |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 122 | 17/08/2022 | 750 05017 ASSISTANT COMMISSIONER  | 1801 CHIEF SECRETARY, |                      |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| VN082022051709                                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 0500 2053 DISTRICT ADMINISTRATION    |            |                                   |                       |                      |  |  |
|                                                                    |            |                        |                 | 093 DISTRICT ESTABLISHMENTS          |            |                                   |                       | 00 NO SUB MAJOR HEAD |  |  |
| 01 DISTRICT ESTABLISHMENTS                                         |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| 0000 00 NO DETAILED HEAD                                           |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| 13 OFFICE EXPENSES                                                 |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 126 | 17/08/2022 | 6030 05017 ASSISTANT COMMISSIONER | 1801 CHIEF SECRETARY, |                      |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| VN082022051710                                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 0500 2053 DISTRICT ADMINISTRATION    |            |                                   |                       |                      |  |  |
|                                                                    |            |                        |                 | 093 DISTRICT ESTABLISHMENTS          |            |                                   |                       | 00 NO SUB MAJOR HEAD |  |  |
| 01 DISTRICT ESTABLISHMENTS                                         |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| 0000 00 NO DETAILED HEAD                                           |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| 13 OFFICE EXPENSES                                                 |            |                        |                 |                                      |            |                                   |                       |                      |  |  |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 127 | 17/08/2022 | 6800 05017 ASSISTANT COMMISSIONER | 1801 CHIEF SECRETARY, |                      |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |            |                        |                 |                                      |            |                                   |                       |                      |  |  |

|                                                                    |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
|--------------------------------------------------------------------|------------|------------------|------|-----|-------------------------------|-------|-------|-------------------------|------|-------------------------|----|-------------------|
| VN082022051714                                                     | 01/08/2022 | N                | DC01 | F   | Fully vouched Contingent Bill | 0500  | 2053  | DISTRICT ADMINISTRATION | 093  | DISTRICT ESTABLISHMENTS | 00 | NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                         |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| 0000 00 NO DETAILED HEAD                                           |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| 13 OFFICE EXPENSES                                                 |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| VN082022051711                                                     | 01/08/2022 | N                | DC01 | F   | Fully vouched Contingent Bill | 0500  | 2053  | DISTRICT ADMINISTRATION | 093  | DISTRICT ESTABLISHMENTS | 00 | NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                         |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| 0000 00 NO DETAILED HEAD                                           |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| 13 OFFICE EXPENSES                                                 |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| VN082022051713                                                     | 01/08/2022 | N                | DC01 | F   | Fully vouched Contingent Bill | 0500  | 2053  | DISTRICT ADMINISTRATION | 093  | DISTRICT ESTABLISHMENTS | 00 | NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                         |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| 0000 00 NO DETAILED HEAD                                           |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| 13 OFFICE EXPENSES                                                 |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| VN082022051715                                                     | 01/08/2022 | N                | DC01 | F   | Fully vouched Contingent Bill | 0500  | 2053  | DISTRICT ADMINISTRATION | 093  | DISTRICT ESTABLISHMENTS | 00 | NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                         |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| 0000 00 NO DETAILED HEAD                                           |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| 13 OFFICE EXPENSES                                                 |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| VN082022051716                                                     | 01/08/2022 | N                | DC01 | F   | Fully vouched Contingent Bill | 0500  | 2053  | DISTRICT ADMINISTRATION | 093  | DISTRICT ESTABLISHMENTS | 00 | NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                         |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| 0000 00 NO DETAILED HEAD                                           |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| 13 OFFICE EXPENSES                                                 |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| VN082022051718                                                     | 01/08/2022 | N                | DC01 | F   | Fully vouched Contingent Bill | 0500  | 2053  | DISTRICT ADMINISTRATION | 093  | DISTRICT ESTABLISHMENTS | 00 | NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                         |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| 0000 00 NO DETAILED HEAD                                           |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| 13 OFFICE EXPENSES                                                 |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| VN082022051719                                                     | 01/08/2022 | N                | DC01 | F   | Fully vouched Contingent Bill | 0500  | 2053  | DISTRICT ADMINISTRATION | 093  | DISTRICT ESTABLISHMENTS | 00 | NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                         |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| 0000 00 NO DETAILED HEAD                                           |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| 13 OFFICE EXPENSES                                                 |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| VN082022051637                                                     | 01/08/2022 | N                | DC01 | F   | Fully vouched Contingent Bill | 0500  | 2053  | DISTRICT ADMINISTRATION | 093  | DISTRICT ESTABLISHMENTS | 00 | NO SUB MAJOR HEAD |
| 01 DISTRICT ESTABLISHMENTS                                         |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| 0000 00 NO DETAILED HEAD                                           |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| 10 POL OF OFFICE VEHICLES                                          |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB                         |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,        |            |                  |      |     |                               |       |       |                         |      |                         |    |                   |
| 22                                                                 | REVENUE    | AND REHABILITATI | NT V | 131 | 17/08/2022                    | 3000  | 05017 | ASSISTANT COMMISSIONER  | 1801 | CHIEF SECRETARY,        |    |                   |
| 22                                                                 | REVENUE    | AND REHABILITATI | NT V | 128 | 17/08/2022                    | 3186  | 05017 | ASSISTANT COMMISSIONER  | 1801 | CHIEF SECRETARY,        |    |                   |
| 22                                                                 | REVENUE    | AND REHABILITATI | NT V | 130 | 17/08/2022                    | 2380  | 05017 | ASSISTANT COMMISSIONER  | 1801 | CHIEF SECRETARY,        |    |                   |
| 22                                                                 | REVENUE    | AND REHABILITATI | NT V | 132 | 17/08/2022                    | 1800  | 05017 | ASSISTANT COMMISSIONER  | 1801 | CHIEF SECRETARY,        |    |                   |
| 22                                                                 | REVENUE    | AND REHABILITATI | NT V | 133 | 17/08/2022                    | 14750 | 05017 | ASSISTANT COMMISSIONER  | 1801 | CHIEF SECRETARY,        |    |                   |
| 22                                                                 | REVENUE    | AND REHABILITATI | NT V | 135 | 17/08/2022                    | 7500  | 05017 | ASSISTANT COMMISSIONER  | 1801 | CHIEF SECRETARY,        |    |                   |
| 22                                                                 | REVENUE    | AND REHABILITATI | NT V | 136 | 17/08/2022                    | 1700  | 05017 | ASSISTANT COMMISSIONER  | 1801 | CHIEF SECRETARY,        |    |                   |
| 22                                                                 | REVENUE    | AND REHABILITATI | NT V | 54  | 11/08/2022                    | 19794 | 05019 | SUB DIVISIONAL          | 1801 | CHIEF                   |    |                   |

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|---------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-------------------------------|-------|-------------------------|--------------------------|-----------------------|
| VCHR_DATA_0822.TXT                                                                                                        |            |   |      |   |                               |       |                         |                          |                       |
| VN082022051638                                                                                                            | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 0500  | 2053                    | DISTRICT ADMINISTRATION  | 00 NO SUB MAJOR HEAD  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                |            |   |      |   |                               | 093   | DISTRICT ESTABLISHMENTS |                          |                       |
| 0000 00 NO DETAILED HEAD                                                                                                  |            |   |      |   |                               | 22    | REVENUE                 | AND REHABILITATI NT V 55 | 11/08/2022            |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                                                                                   |            |   |      |   |                               | 2760  | 05019                   | SUB DIVISIONAL           | 1801 CHIEF            |
| MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,              |            |   |      |   |                               |       |                         |                          |                       |
| VN082022051639                                                                                                            | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 0500  | 2053                    | DISTRICT ADMINISTRATION  | 00 NO SUB MAJOR HEAD  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                |            |   |      |   |                               | 093   | DISTRICT ESTABLISHMENTS |                          |                       |
| 0000 00 NO DETAILED HEAD                                                                                                  |            |   |      |   |                               | 22    | REVENUE                 | AND REHABILITATI NT V 56 | 11/08/2022            |
| 13 OFFICE EXPENSES                                                                                                        |            |   |      |   |                               | 2250  | 05019                   | SUB DIVISIONAL           | 1801 CHIEF            |
| MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,              |            |   |      |   |                               |       |                         |                          |                       |
| VN082022051640                                                                                                            | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 0500  | 2053                    | DISTRICT ADMINISTRATION  | 00 NO SUB MAJOR HEAD  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                |            |   |      |   |                               | 093   | DISTRICT ESTABLISHMENTS |                          |                       |
| 0000 00 NO DETAILED HEAD                                                                                                  |            |   |      |   |                               | 22    | REVENUE                 | AND REHABILITATI NT V 57 | 11/08/2022            |
| 10 POL OF OFFICE VEHICLES                                                                                                 |            |   |      |   |                               | 19882 | 05017                   | ASSISTANT COMMISSIONER   | 1801 CHIEF SECRETARY, |
| (GENERAL) FOR DEPUTY COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                               |       |                         |                          |                       |
| VN082022051641                                                                                                            | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 0500  | 2053                    | DISTRICT ADMINISTRATION  | 00 NO SUB MAJOR HEAD  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                |            |   |      |   |                               | 093   | DISTRICT ESTABLISHMENTS |                          |                       |
| 0000 00 NO DETAILED HEAD                                                                                                  |            |   |      |   |                               | 22    | REVENUE                 | AND REHABILITATI NT V 58 | 11/08/2022            |
| 10 POL OF OFFICE VEHICLES                                                                                                 |            |   |      |   |                               | 16759 | 05017                   | ASSISTANT COMMISSIONER   | 1801 CHIEF SECRETARY, |
| (GENERAL) FOR DEPUTY COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                               |       |                         |                          |                       |
| VN082022051642                                                                                                            | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 0500  | 2053                    | DISTRICT ADMINISTRATION  | 00 NO SUB MAJOR HEAD  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                |            |   |      |   |                               | 093   | DISTRICT ESTABLISHMENTS |                          |                       |
| 0000 00 NO DETAILED HEAD                                                                                                  |            |   |      |   |                               | 22    | REVENUE                 | AND REHABILITATI NT V 59 | 11/08/2022            |
| 13 OFFICE EXPENSES                                                                                                        |            |   |      |   |                               | 5310  | 05017                   | ASSISTANT COMMISSIONER   | 1801 CHIEF SECRETARY, |
| (GENERAL) FOR DEPUTY COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                               |       |                         |                          |                       |
| VN082022051643                                                                                                            | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 0500  | 2053                    | DISTRICT ADMINISTRATION  | 00 NO SUB MAJOR HEAD  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                |            |   |      |   |                               | 093   | DISTRICT ESTABLISHMENTS |                          |                       |
| 0000 00 NO DETAILED HEAD                                                                                                  |            |   |      |   |                               | 22    | REVENUE                 | AND REHABILITATI NT V 60 | 11/08/2022            |
| 13 OFFICE EXPENSES                                                                                                        |            |   |      |   |                               | 10000 | 05017                   | ASSISTANT COMMISSIONER   | 1801 CHIEF SECRETARY, |
| (GENERAL) FOR DEPUTY COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                               |       |                         |                          |                       |
| VN082022051644                                                                                                            | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 0500  | 2053                    | DISTRICT ADMINISTRATION  | 00 NO SUB MAJOR HEAD  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                |            |   |      |   |                               | 093   | DISTRICT ESTABLISHMENTS |                          |                       |
| 0000 00 NO DETAILED HEAD                                                                                                  |            |   |      |   |                               | 22    | REVENUE                 | AND REHABILITATI NT V 88 | 11/08/2022            |
| 13 OFFICE EXPENSES                                                                                                        |            |   |      |   |                               | 13794 | 05017                   | ASSISTANT COMMISSIONER   | 1801 CHIEF SECRETARY, |
| (GENERAL) FOR DEPUTY COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                               |       |                         |                          |                       |
| VN082022051645                                                                                                            | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 0500  | 2053                    | DISTRICT ADMINISTRATION  | 00 NO SUB MAJOR HEAD  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                |            |   |      |   |                               | 093   | DISTRICT ESTABLISHMENTS |                          |                       |
| 0000 00 NO DETAILED HEAD                                                                                                  |            |   |      |   |                               | 22    | REVENUE                 | AND REHABILITATI NT V 89 | 11/08/2022            |
| 13 OFFICE EXPENSES                                                                                                        |            |   |      |   |                               | 12024 | 05017                   | ASSISTANT COMMISSIONER   | 1801 CHIEF SECRETARY, |
| (GENERAL) FOR DEPUTY COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                               |       |                         |                          |                       |
| VN082022051646                                                                                                            | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 0500  | 2053                    | DISTRICT ADMINISTRATION  | 00 NO SUB MAJOR HEAD  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                |            |   |      |   |                               | 093   | DISTRICT ESTABLISHMENTS |                          |                       |
| 0000 00 NO DETAILED HEAD                                                                                                  |            |   |      |   |                               | 22    | REVENUE                 | AND REHABILITATI NT V 90 | 11/08/2022            |
| 13 OFFICE EXPENSES                                                                                                        |            |   |      |   |                               | 17000 | 05017                   | ASSISTANT COMMISSIONER   | 1801 CHIEF SECRETARY, |
| (GENERAL) FOR DEPUTY COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                               |       |                         |                          |                       |
| VN082022051647                                                                                                            | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 0500  | 2053                    | DISTRICT ADMINISTRATION  | 00 NO SUB MAJOR HEAD  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                |            |   |      |   |                               | 093   | DISTRICT ESTABLISHMENTS |                          |                       |
| 0000 00 NO DETAILED HEAD                                                                                                  |            |   |      |   |                               | 22    | REVENUE                 | AND REHABILITATI NT V 91 | 11/08/2022            |
| 94 WATER CHARGES                                                                                                          |            |   |      |   |                               | 1000  | 05019                   | SUB DIVISIONAL           | 1801 CHIEF            |
| MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,              |            |   |      |   |                               |       |                         |                          |                       |
| VN082022051648                                                                                                            | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 0500  | 2053                    | DISTRICT ADMINISTRATION  | 00 NO SUB MAJOR HEAD  |
|                                                                                                                           |            |   |      |   |                               | 093   | DISTRICT ESTABLISHMENTS |                          |                       |

|                                                                      |  |  |  |                                     |            |                                    |                       |
|----------------------------------------------------------------------|--|--|--|-------------------------------------|------------|------------------------------------|-----------------------|
|                                                                      |  |  |  | VCHR_DATA_0822.TXT                  |            |                                    |                       |
| 01 DISTRICT ESTABLISHMENTS                                           |  |  |  |                                     |            |                                    |                       |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                                     |            |                                    |                       |
| 93 ELECTRICITY CHARGES                                               |  |  |  | 22 REVENUE AND REHABILITATI NT V 92 | 11/08/2022 | 120120 05019 SUB DIVISIONAL        | 1801 CHIEF            |
| MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB                         |  |  |  |                                     |            |                                    |                       |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,         |  |  |  |                                     |            |                                    |                       |
| VN082022051663 01/08/2022 N DC01 F Fully vouched Contingent Bill     |  |  |  |                                     |            |                                    |                       |
| 0500 2053 DISTRICT ADMINISTRATION                                    |  |  |  | 00 NO SUB MAJOR HEAD                |            |                                    |                       |
| 093 DISTRICT ESTABLISHMENTS                                          |  |  |  |                                     |            |                                    |                       |
| 01 DISTRICT ESTABLISHMENTS                                           |  |  |  |                                     |            |                                    |                       |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                                     |            |                                    |                       |
| 10 POL OF OFFICE VEHICLES                                            |  |  |  | 22 REVENUE AND REHABILITATI NT V 67 | 11/08/2022 | 24109 05018 S.D.O(C), BASSI        | 1801 CHIEF            |
| PATHANA, FATEHGARH SAHIB                                             |  |  |  |                                     |            |                                    |                       |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,         |  |  |  |                                     |            |                                    |                       |
| VN082022051665 01/08/2022 N DC01 F Fully vouched Contingent Bill     |  |  |  |                                     |            |                                    |                       |
| 0500 2053 DISTRICT ADMINISTRATION                                    |  |  |  | 00 NO SUB MAJOR HEAD                |            |                                    |                       |
| 093 DISTRICT ESTABLISHMENTS                                          |  |  |  |                                     |            |                                    |                       |
| 01 DISTRICT ESTABLISHMENTS                                           |  |  |  |                                     |            |                                    |                       |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                                     |            |                                    |                       |
| 92 TELEPHONE                                                         |  |  |  | 22 REVENUE AND REHABILITATI NT V 69 | 11/08/2022 | 213 05018 S.D.O(C), BASSI          | 1801 CHIEF            |
| PATHANA, FATEHGARH SAHIB                                             |  |  |  |                                     |            |                                    |                       |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,         |  |  |  |                                     |            |                                    |                       |
| VN082022051666 01/08/2022 N DC01 F Fully vouched Contingent Bill     |  |  |  |                                     |            |                                    |                       |
| 0500 2053 DISTRICT ADMINISTRATION                                    |  |  |  | 00 NO SUB MAJOR HEAD                |            |                                    |                       |
| 093 DISTRICT ESTABLISHMENTS                                          |  |  |  |                                     |            |                                    |                       |
| 01 DISTRICT ESTABLISHMENTS                                           |  |  |  |                                     |            |                                    |                       |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                                     |            |                                    |                       |
| 93 ELECTRICITY CHARGES                                               |  |  |  | 22 REVENUE AND REHABILITATI NT V 70 | 11/08/2022 | 15980 05018 S.D.O(C), BASSI        | 1801 CHIEF            |
| PATHANA, FATEHGARH SAHIB                                             |  |  |  |                                     |            |                                    |                       |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,         |  |  |  |                                     |            |                                    |                       |
| VN082022051667 01/08/2022 N DC01 F Fully vouched Contingent Bill     |  |  |  |                                     |            |                                    |                       |
| 0500 2053 DISTRICT ADMINISTRATION                                    |  |  |  | 00 NO SUB MAJOR HEAD                |            |                                    |                       |
| 093 DISTRICT ESTABLISHMENTS                                          |  |  |  |                                     |            |                                    |                       |
| 01 DISTRICT ESTABLISHMENTS                                           |  |  |  |                                     |            |                                    |                       |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                                     |            |                                    |                       |
| 13 OFFICE EXPENSES                                                   |  |  |  | 22 REVENUE AND REHABILITATI NT V 71 | 11/08/2022 | 1650 05018 S.D.O(C), BASSI         | 1801 CHIEF            |
| PATHANA, FATEHGARH SAHIB                                             |  |  |  |                                     |            |                                    |                       |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,         |  |  |  |                                     |            |                                    |                       |
| VN082022051668 01/08/2022 N DC01 F Fully vouched Contingent Bill     |  |  |  |                                     |            |                                    |                       |
| 0500 2053 DISTRICT ADMINISTRATION                                    |  |  |  | 00 NO SUB MAJOR HEAD                |            |                                    |                       |
| 093 DISTRICT ESTABLISHMENTS                                          |  |  |  |                                     |            |                                    |                       |
| 01 DISTRICT ESTABLISHMENTS                                           |  |  |  |                                     |            |                                    |                       |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                                     |            |                                    |                       |
| 10 POL OF OFFICE VEHICLES                                            |  |  |  | 22 REVENUE AND REHABILITATI NT V 72 | 11/08/2022 | 25671 05017 ASSISTANT COMMISSIONER | 1801 CHIEF SECRETARY, |
| (GENERAL) FOR DEPUTY COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB |  |  |  |                                     |            |                                    |                       |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                    |  |  |  |                                     |            |                                    |                       |
| VN082022051669 01/08/2022 N DC01 F Fully vouched Contingent Bill     |  |  |  |                                     |            |                                    |                       |
| 0500 2053 DISTRICT ADMINISTRATION                                    |  |  |  | 00 NO SUB MAJOR HEAD                |            |                                    |                       |
| 093 DISTRICT ESTABLISHMENTS                                          |  |  |  |                                     |            |                                    |                       |
| 01 DISTRICT ESTABLISHMENTS                                           |  |  |  |                                     |            |                                    |                       |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                                     |            |                                    |                       |
| 13 OFFICE EXPENSES                                                   |  |  |  | 22 REVENUE AND REHABILITATI NT V 73 | 11/08/2022 | 9204 05017 ASSISTANT COMMISSIONER  | 1801 CHIEF SECRETARY, |
| (GENERAL) FOR DEPUTY COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB |  |  |  |                                     |            |                                    |                       |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                    |  |  |  |                                     |            |                                    |                       |
| VN082022051670 01/08/2022 N DC01 F Fully vouched Contingent Bill     |  |  |  |                                     |            |                                    |                       |
| 0500 2053 DISTRICT ADMINISTRATION                                    |  |  |  | 00 NO SUB MAJOR HEAD                |            |                                    |                       |
| 093 DISTRICT ESTABLISHMENTS                                          |  |  |  |                                     |            |                                    |                       |
| 01 DISTRICT ESTABLISHMENTS                                           |  |  |  |                                     |            |                                    |                       |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                                     |            |                                    |                       |
| 13 OFFICE EXPENSES                                                   |  |  |  | 22 REVENUE AND REHABILITATI NT V 74 | 11/08/2022 | 9204 05017 ASSISTANT COMMISSIONER  | 1801 CHIEF SECRETARY, |
| (GENERAL) FOR DEPUTY COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB |  |  |  |                                     |            |                                    |                       |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                    |  |  |  |                                     |            |                                    |                       |
| VN082022051671 01/08/2022 N DC01 F Fully vouched Contingent Bill     |  |  |  |                                     |            |                                    |                       |
| 0500 2053 DISTRICT ADMINISTRATION                                    |  |  |  | 00 NO SUB MAJOR HEAD                |            |                                    |                       |
| 093 DISTRICT ESTABLISHMENTS                                          |  |  |  |                                     |            |                                    |                       |
| 01 DISTRICT ESTABLISHMENTS                                           |  |  |  |                                     |            |                                    |                       |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                                     |            |                                    |                       |
| 13 OFFICE EXPENSES                                                   |  |  |  | 22 REVENUE AND REHABILITATI NT V 75 | 11/08/2022 | 5235 05017 ASSISTANT COMMISSIONER  | 1801 CHIEF SECRETARY, |
| (GENERAL) FOR DEPUTY COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB |  |  |  |                                     |            |                                    |                       |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                    |  |  |  |                                     |            |                                    |                       |
| VN082022051672 01/08/2022 N DC01 F Fully vouched Contingent Bill     |  |  |  |                                     |            |                                    |                       |
| 0500 2053 DISTRICT ADMINISTRATION                                    |  |  |  | 00 NO SUB MAJOR HEAD                |            |                                    |                       |
| 093 DISTRICT ESTABLISHMENTS                                          |  |  |  |                                     |            |                                    |                       |
| 01 DISTRICT ESTABLISHMENTS                                           |  |  |  |                                     |            |                                    |                       |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                                     |            |                                    |                       |
| 10 POL OF OFFICE VEHICLES                                            |  |  |  | 22 REVENUE AND REHABILITATI NT V 76 | 11/08/2022 | 15305 05017 ASSISTANT COMMISSIONER | 1801 CHIEF SECRETARY, |
| (GENERAL) FOR DEPUTY COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB |  |  |  |                                     |            |                                    |                       |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                    |  |  |  |                                     |            |                                    |                       |
| VN082022051673 01/08/2022 N DC01 F Fully vouched Contingent Bill     |  |  |  |                                     |            |                                    |                       |
| 0500 2053 DISTRICT ADMINISTRATION                                    |  |  |  | 00 NO SUB MAJOR HEAD                |            |                                    |                       |
| 093 DISTRICT ESTABLISHMENTS                                          |  |  |  |                                     |            |                                    |                       |
| 01 DISTRICT ESTABLISHMENTS                                           |  |  |  |                                     |            |                                    |                       |





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| VCHR_DATA_0822.TXT                                                                                                     |            |   |      |   |               |                 |                                      |                              |                                                                                  |
| VN082022051686                                                                                                         | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0500                                 | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                             |
| 01 DISTRICT ESTABLISHMENTS                                                                                             |            |   |      |   |               |                 | 093 DISTRICT ESTABLISHMENTS          |                              |                                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                               |            |   |      |   |               |                 |                                      |                              |                                                                                  |
| 30 OTHER CONTRACTUAL SERVICES                                                                                          |            |   |      |   |               |                 | 22 REVENUE AND REHABILITATI NT V 103 | 17/08/2022                   | 19704 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB<br>1801 CHIEF SECRETARY, DEPARTMENT  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                                                                                  |            |   |      |   |               |                 |                                      |                              |                                                                                  |
| VN082022051687                                                                                                         | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0500                                 | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                             |
| 01 DISTRICT ESTABLISHMENTS                                                                                             |            |   |      |   |               |                 | 093 DISTRICT ESTABLISHMENTS          |                              |                                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                               |            |   |      |   |               |                 |                                      |                              |                                                                                  |
| 13 OFFICE EXPENSES                                                                                                     |            |   |      |   |               |                 | 22 REVENUE AND REHABILITATI NT V 104 | 17/08/2022                   | 1200 05017 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,                       |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                 |                                      |                              |                                                                                  |
| VN082022051688                                                                                                         | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0500                                 | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                             |
| 01 DISTRICT ESTABLISHMENTS                                                                                             |            |   |      |   |               |                 | 093 DISTRICT ESTABLISHMENTS          |                              |                                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                               |            |   |      |   |               |                 |                                      |                              |                                                                                  |
| 13 OFFICE EXPENSES                                                                                                     |            |   |      |   |               |                 | 22 REVENUE AND REHABILITATI NT V 105 | 17/08/2022                   | 850 05017 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,                        |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                 |                                      |                              |                                                                                  |
| VN082022051689                                                                                                         | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0500                                 | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                             |
| 01 DISTRICT ESTABLISHMENTS                                                                                             |            |   |      |   |               |                 | 093 DISTRICT ESTABLISHMENTS          |                              |                                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                               |            |   |      |   |               |                 |                                      |                              |                                                                                  |
| 13 OFFICE EXPENSES                                                                                                     |            |   |      |   |               |                 | 22 REVENUE AND REHABILITATI NT V 106 | 17/08/2022                   | 4800 05017 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,                       |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                 |                                      |                              |                                                                                  |
| VN082022051690                                                                                                         | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0500                                 | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                             |
| 01 DISTRICT ESTABLISHMENTS                                                                                             |            |   |      |   |               |                 | 093 DISTRICT ESTABLISHMENTS          |                              |                                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                               |            |   |      |   |               |                 |                                      |                              |                                                                                  |
| 13 OFFICE EXPENSES                                                                                                     |            |   |      |   |               |                 | 22 REVENUE AND REHABILITATI NT V 107 | 17/08/2022                   | 3082 05017 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,                       |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                 |                                      |                              |                                                                                  |
| VN082022051691                                                                                                         | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0500                                 | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                             |
| 01 DISTRICT ESTABLISHMENTS                                                                                             |            |   |      |   |               |                 | 093 DISTRICT ESTABLISHMENTS          |                              |                                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                               |            |   |      |   |               |                 |                                      |                              |                                                                                  |
| 13 OFFICE EXPENSES                                                                                                     |            |   |      |   |               |                 | 22 REVENUE AND REHABILITATI NT V 108 | 17/08/2022                   | 19460 05017 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,                      |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                 |                                      |                              |                                                                                  |
| VN082022051692                                                                                                         | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0500                                 | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                             |
| 01 DISTRICT ESTABLISHMENTS                                                                                             |            |   |      |   |               |                 | 093 DISTRICT ESTABLISHMENTS          |                              |                                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                               |            |   |      |   |               |                 |                                      |                              |                                                                                  |
| 13 OFFICE EXPENSES                                                                                                     |            |   |      |   |               |                 | 22 REVENUE AND REHABILITATI NT V 109 | 17/08/2022                   | 5110 05017 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,                       |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                 |                                      |                              |                                                                                  |
| VN082022051693                                                                                                         | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0500                                 | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                             |
| 01 DISTRICT ESTABLISHMENTS                                                                                             |            |   |      |   |               |                 | 093 DISTRICT ESTABLISHMENTS          |                              |                                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                               |            |   |      |   |               |                 |                                      |                              |                                                                                  |
| 13 OFFICE EXPENSES                                                                                                     |            |   |      |   |               |                 | 22 REVENUE AND REHABILITATI NT V 110 | 17/08/2022                   | 1610 05017 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,                       |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                 |                                      |                              |                                                                                  |
| VN082022051694                                                                                                         | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0500                                 | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                             |
| 01 DISTRICT ESTABLISHMENTS                                                                                             |            |   |      |   |               |                 | 093 DISTRICT ESTABLISHMENTS          |                              |                                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                               |            |   |      |   |               |                 |                                      |                              |                                                                                  |
| 13 OFFICE EXPENSES                                                                                                     |            |   |      |   |               |                 | 22 REVENUE AND REHABILITATI NT V 111 | 17/08/2022                   | 7014 05017 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,                       |
| (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                 |                                      |                              |                                                                                  |
| VN082022022599                                                                                                         | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0500                                 | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                             |
| 05 HONORARIUM TO LAMBARDARS                                                                                            |            |   |      |   |               |                 | 800 OTHER EXPENDITURE                |                              |                                                                                  |
| 0000 99 NO DETAILED HEAD                                                                                               |            |   |      |   |               |                 |                                      |                              |                                                                                  |
| 50 OTHER CHARGES                                                                                                       |            |   |      |   |               |                 | 22 REVENUE AND REHABILITATI NT V 49  | 10/08/2022                   | 220500 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB<br>1801 CHIEF SECRETARY, DEPARTMENT |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                                                                                  |            |   |      |   |               |                 |                                      |                              |                                                                                  |
| VN082022022600                                                                                                         | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0500                                 | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                             |
| 05 HONORARIUM TO LAMBARDARS                                                                                            |            |   |      |   |               |                 | 800 OTHER EXPENDITURE                |                              |                                                                                  |
| 0000 99 NO DETAILED HEAD                                                                                               |            |   |      |   |               |                 |                                      |                              |                                                                                  |
| 50 OTHER CHARGES                                                                                                       |            |   |      |   |               |                 | 22 REVENUE AND REHABILITATI NT V 50  | 10/08/2022                   | 238500 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB<br>1801 CHIEF SECRETARY, DEPARTMENT |

|                                              |            |                          |                                                          |      |                              |                                      |            |                                                                               |  |
|----------------------------------------------|------------|--------------------------|----------------------------------------------------------|------|------------------------------|--------------------------------------|------------|-------------------------------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                           |            |                          |                                                          |      |                              |                                      |            |                                                                               |  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,        |            |                          |                                                          |      |                              |                                      |            |                                                                               |  |
| VN082022022601                               | 01/08/2022 | N DC01 F Fully vouched   | Contingent Bill                                          | 0500 | 2053 DISTRICT ADMINISTRATION | 800 OTHER EXPENDITURE                |            | 00 NO SUB MAJOR HEAD                                                          |  |
|                                              |            |                          | 05 HONORARIUM TO LAMBARDARS                              |      |                              |                                      |            |                                                                               |  |
|                                              |            | 0000 99 NO DETAILED HEAD |                                                          |      |                              |                                      |            |                                                                               |  |
| 50 OTHER CHARGES                             |            |                          |                                                          |      |                              | 22 REVENUE AND REHABILITATI NT V 51  | 10/08/2022 | 232200 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT |  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,        |            |                          |                                                          |      |                              |                                      |            |                                                                               |  |
| VN082022022602                               | 01/08/2022 | N DC01 F Fully vouched   | Contingent Bill                                          | 0500 | 2053 DISTRICT ADMINISTRATION | 800 OTHER EXPENDITURE                |            | 00 NO SUB MAJOR HEAD                                                          |  |
|                                              |            |                          | 05 HONORARIUM TO LAMBARDARS                              |      |                              |                                      |            |                                                                               |  |
|                                              |            | 0000 99 NO DETAILED HEAD |                                                          |      |                              |                                      |            |                                                                               |  |
| 50 OTHER CHARGES                             |            |                          |                                                          |      |                              | 22 REVENUE AND REHABILITATI NT V 52  | 10/08/2022 | 232500 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT |  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,        |            |                          |                                                          |      |                              |                                      |            |                                                                               |  |
| VN082022022603                               | 01/08/2022 | N DC01 F Fully vouched   | Contingent Bill                                          | 0500 | 2053 DISTRICT ADMINISTRATION | 800 OTHER EXPENDITURE                |            | 00 NO SUB MAJOR HEAD                                                          |  |
|                                              |            |                          | 05 HONORARIUM TO LAMBARDARS                              |      |                              |                                      |            |                                                                               |  |
|                                              |            | 0000 99 NO DETAILED HEAD |                                                          |      |                              |                                      |            |                                                                               |  |
| 50 OTHER CHARGES                             |            |                          |                                                          |      |                              | 22 REVENUE AND REHABILITATI NT V 53  | 10/08/2022 | 216000 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT |  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,        |            |                          |                                                          |      |                              |                                      |            |                                                                               |  |
| VN082022051685                               | 01/08/2022 | N DC01 F Fully vouched   | Contingent Bill                                          | 0500 | 2053 DISTRICT ADMINISTRATION | 800 OTHER EXPENDITURE                |            | 00 NO SUB MAJOR HEAD                                                          |  |
|                                              |            |                          | 05 HONORARIUM TO LAMBARDARS                              |      |                              |                                      |            |                                                                               |  |
|                                              |            | 0000 99 NO DETAILED HEAD |                                                          |      |                              |                                      |            |                                                                               |  |
| 50 OTHER CHARGES                             |            |                          |                                                          |      |                              | 22 REVENUE AND REHABILITATI NT V 102 | 17/08/2022 | 308141 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT |  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,        |            |                          |                                                          |      |                              |                                      |            |                                                                               |  |
| VN082022051720                               | 01/08/2022 | N DC01 F Fully vouched   | Contingent Bill                                          | 0500 | 2053 DISTRICT ADMINISTRATION | 800 OTHER EXPENDITURE                |            | 00 NO SUB MAJOR HEAD                                                          |  |
|                                              |            |                          | 05 HONORARIUM TO LAMBARDARS                              |      |                              |                                      |            |                                                                               |  |
|                                              |            | 0000 99 NO DETAILED HEAD |                                                          |      |                              |                                      |            |                                                                               |  |
| 50 OTHER CHARGES                             |            |                          |                                                          |      |                              | 22 REVENUE AND REHABILITATI NT V 137 | 22/08/2022 | 5700 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT   |  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,        |            |                          |                                                          |      |                              |                                      |            |                                                                               |  |
| VN082022065651                               | 01/08/2022 | N DC01 F Fully vouched   | Contingent Bill                                          | 0600 | 2039 STATE EXCISE            | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD                                                          |  |
|                                              |            |                          | 01 DISTRICT ESTABLISHMENT                                |      |                              |                                      |            |                                                                               |  |
|                                              |            | 0000 00 NO DETAILED HEAD |                                                          |      |                              |                                      |            |                                                                               |  |
| 93 ELECTRICITY CHARGES                       |            |                          |                                                          |      |                              | 07 EXCISE AND TAXATION NT V 20       | 25/08/2022 | 9030 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION             |  |
| COMMISSIONER, FEROZEPUR, FEROZEPUR           |            |                          |                                                          |      |                              |                                      |            |                                                                               |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |                          |                                                          |      |                              |                                      |            |                                                                               |  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,        |            |                          |                                                          |      |                              |                                      |            |                                                                               |  |
| VN082022065649                               | 01/08/2022 | N DC01 F Fully vouched   | Contingent Bill                                          | 0600 | 2039 STATE EXCISE            | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD                                                          |  |
|                                              |            |                          | 01 DISTRICT ESTABLISHMENT                                |      |                              |                                      |            |                                                                               |  |
|                                              |            | 0000 00 NO DETAILED HEAD |                                                          |      |                              |                                      |            |                                                                               |  |
| 13 OFFICE EXPENSES                           |            |                          |                                                          |      |                              | 07 EXCISE AND TAXATION NT V 18       | 11/08/2022 | 17978 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION            |  |
| COMMISSIONER, FEROZEPUR, FEROZEPUR           |            |                          |                                                          |      |                              |                                      |            |                                                                               |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |                          |                                                          |      |                              |                                      |            |                                                                               |  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,        |            |                          |                                                          |      |                              |                                      |            |                                                                               |  |
| VN082022065645                               | 01/08/2022 | N DC01 F Fully vouched   | Contingent Bill                                          | 0600 | 2039 STATE EXCISE            | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD                                                          |  |
|                                              |            |                          | 01 DISTRICT ESTABLISHMENT                                |      |                              |                                      |            |                                                                               |  |
|                                              |            | 0000 00 NO DETAILED HEAD |                                                          |      |                              |                                      |            |                                                                               |  |
| 13 OFFICE EXPENSES                           |            |                          |                                                          |      |                              | 07 EXCISE AND TAXATION NT V 14       | 11/08/2022 | 17700 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION            |  |
| COMMISSIONER, FEROZEPUR, FEROZEPUR           |            |                          |                                                          |      |                              |                                      |            |                                                                               |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |                          |                                                          |      |                              |                                      |            |                                                                               |  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,        |            |                          |                                                          |      |                              |                                      |            |                                                                               |  |
| VN082022065650                               | 01/08/2022 | N DC01 F Fully vouched   | Contingent Bill                                          | 0600 | 2039 STATE EXCISE            | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD                                                          |  |
|                                              |            |                          | 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS |      |                              |                                      |            |                                                                               |  |
|                                              |            | 0000 99 NO DETAILED HEAD |                                                          |      |                              |                                      |            |                                                                               |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS      |            |                          |                                                          |      |                              | 07 EXCISE AND TAXATION NT V 19       | 11/08/2022 | 13065 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION            |  |
| COMMISSIONER, FEROZEPUR, FEROZEPUR           |            |                          |                                                          |      |                              |                                      |            |                                                                               |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |                          |                                                          |      |                              |                                      |            |                                                                               |  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,        |            |                          |                                                          |      |                              |                                      |            |                                                                               |  |
| VN082022065647                               | 01/08/2022 | N DC01 F Fully vouched   | Contingent Bill                                          | 0600 | 2039 STATE EXCISE            | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD                                                          |  |
|                                              |            |                          | 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS |      |                              |                                      |            |                                                                               |  |
|                                              |            | 0000 99 NO DETAILED HEAD |                                                          |      |                              |                                      |            |                                                                               |  |
| 10 POL OF OFFICE VEHICLES                    |            |                          |                                                          |      |                              | 07 EXCISE AND TAXATION NT V 16       | 11/08/2022 | 91764 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION            |  |
| COMMISSIONER, FEROZEPUR, FEROZEPUR           |            |                          |                                                          |      |                              |                                      |            |                                                                               |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |                          |                                                          |      |                              |                                      |            |                                                                               |  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,        |            |                          |                                                          |      |                              |                                      |            |                                                                               |  |
| VN082022065648                               | 01/08/2022 | N DC01 F Fully vouched   | Contingent Bill                                          | 0600 | 2039 STATE EXCISE            | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD                                                          |  |
|                                              |            |                          | 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS |      |                              |                                      |            |                                                                               |  |

|                                                                        |      |                              |  |                                |          |            |                                             |                      |  |
|------------------------------------------------------------------------|------|------------------------------|--|--------------------------------|----------|------------|---------------------------------------------|----------------------|--|
| VCHR_DATA_0822.TXT                                                     |      |                              |  |                                |          |            |                                             |                      |  |
| 0000 99 NO DETAILED HEAD                                               |      |                              |  |                                |          |            |                                             |                      |  |
| 10 POL OF OFFICE VEHICLES                                              |      |                              |  | 07 EXCISE AND TAXATION         | NT V 17  | 11/08/2022 | 24381 06029 ASSISTANT EXCISE AND TAXATION   |                      |  |
| COMMISSIONER, FEROZEPUR, FEROZEPUR                                     |      |                              |  |                                |          |            | 1201 EXCISE AND TAXATION                    |                      |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                           |      |                              |  |                                |          |            |                                             |                      |  |
| VN082022066859 01/08/2022 N DC01 F Fully vouched Contingent Bill       | 0600 | 2047 OTHER FISCAL SERVICES   |  |                                |          |            |                                             | 00 NO SUB MAJOR HEAD |  |
|                                                                        |      |                              |  | 103 PROMOTION OF SMALL SAVINGS |          |            |                                             |                      |  |
| 02 DISTRICT ADMINISTRATION                                             |      |                              |  |                                |          |            |                                             |                      |  |
| 0000 00 NO DETAILED HEAD                                               |      |                              |  |                                |          |            |                                             |                      |  |
| 13 OFFICE EXPENSES                                                     |      |                              |  | 08 FINANCE                     | NT V 6   | 11/08/2022 | 1100 06036 SR. DISTRICT SAVINGS             |                      |  |
| OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR                           |      |                              |  |                                |          |            | 2101 PRINCIPAL                              |                      |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                              |  |                                |          |            |                                             |                      |  |
| VN082022066858 01/08/2022 N DC01 F Fully vouched Contingent Bill       | 0600 | 2047 OTHER FISCAL SERVICES   |  |                                |          |            |                                             | 00 NO SUB MAJOR HEAD |  |
|                                                                        |      |                              |  | 103 PROMOTION OF SMALL SAVINGS |          |            |                                             |                      |  |
| 02 DISTRICT ADMINISTRATION                                             |      |                              |  |                                |          |            |                                             |                      |  |
| 0000 00 NO DETAILED HEAD                                               |      |                              |  |                                |          |            |                                             |                      |  |
| 93 ELECTRICITY CHARGES                                                 |      |                              |  | 08 FINANCE                     | NT V 5   | 11/08/2022 | 8000 06036 SR. DISTRICT SAVINGS             |                      |  |
| OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR                           |      |                              |  |                                |          |            | 2101 PRINCIPAL                              |                      |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                              |  |                                |          |            |                                             |                      |  |
| VN082022066860 01/08/2022 N DC01 F Fully vouched Contingent Bill       | 0600 | 2047 OTHER FISCAL SERVICES   |  |                                |          |            |                                             | 00 NO SUB MAJOR HEAD |  |
|                                                                        |      |                              |  | 103 PROMOTION OF SMALL SAVINGS |          |            |                                             |                      |  |
| 02 DISTRICT ADMINISTRATION                                             |      |                              |  |                                |          |            |                                             |                      |  |
| 0000 00 NO DETAILED HEAD                                               |      |                              |  |                                |          |            |                                             |                      |  |
| 13 OFFICE EXPENSES                                                     |      |                              |  | 08 FINANCE                     | NT V 7   | 11/08/2022 | 1400 06036 SR. DISTRICT SAVINGS             |                      |  |
| OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR                           |      |                              |  |                                |          |            | 2101 PRINCIPAL                              |                      |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                              |  |                                |          |            |                                             |                      |  |
| VN082022066857 01/08/2022 N DC01 F Fully vouched Contingent Bill       | 0600 | 2047 OTHER FISCAL SERVICES   |  |                                |          |            |                                             | 00 NO SUB MAJOR HEAD |  |
|                                                                        |      |                              |  | 103 PROMOTION OF SMALL SAVINGS |          |            |                                             |                      |  |
| 02 DISTRICT ADMINISTRATION                                             |      |                              |  |                                |          |            |                                             |                      |  |
| 0000 00 NO DETAILED HEAD                                               |      |                              |  |                                |          |            |                                             |                      |  |
| 92 TELEPHONE                                                           |      |                              |  | 08 FINANCE                     | NT V 4   | 11/08/2022 | 395 06036 SR. DISTRICT SAVINGS              |                      |  |
| OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR                           |      |                              |  |                                |          |            | 2101 PRINCIPAL                              |                      |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                              |  |                                |          |            |                                             |                      |  |
| VN082022042459 01/08/2022 N DC01 F Fully vouched Contingent Bill       | 0600 | 2047 OTHER FISCAL SERVICES   |  |                                |          |            |                                             | 00 NO SUB MAJOR HEAD |  |
|                                                                        |      |                              |  | 103 PROMOTION OF SMALL SAVINGS |          |            |                                             |                      |  |
| 02 DISTRICT ADMINISTRATION                                             |      |                              |  |                                |          |            |                                             |                      |  |
| 0000 00 NO DETAILED HEAD                                               |      |                              |  |                                |          |            |                                             |                      |  |
| 30 OTHER CONTRACTUAL SERVICES                                          |      |                              |  | 08 FINANCE                     | NT V 1   | 01/08/2022 | 16000 06036 SR. DISTRICT SAVINGS            |                      |  |
| OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR                           |      |                              |  |                                |          |            | 2101 PRINCIPAL                              |                      |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                              |  |                                |          |            |                                             |                      |  |
| VN082022042461 01/08/2022 N DC01 F Fully vouched Contingent Bill       | 0600 | 2047 OTHER FISCAL SERVICES   |  |                                |          |            |                                             | 00 NO SUB MAJOR HEAD |  |
|                                                                        |      |                              |  | 103 PROMOTION OF SMALL SAVINGS |          |            |                                             |                      |  |
| 02 DISTRICT ADMINISTRATION                                             |      |                              |  |                                |          |            |                                             |                      |  |
| 0000 00 NO DETAILED HEAD                                               |      |                              |  |                                |          |            |                                             |                      |  |
| 30 OTHER CONTRACTUAL SERVICES                                          |      |                              |  | 08 FINANCE                     | NT V 3   | 01/08/2022 | 10500 06036 SR. DISTRICT SAVINGS            |                      |  |
| OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR                           |      |                              |  |                                |          |            | 2101 PRINCIPAL                              |                      |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                              |  |                                |          |            |                                             |                      |  |
| VN082022051387 01/08/2022 N DC01 F Fully vouched Contingent Bill       | 0600 | 2053 DISTRICT ADMINISTRATION |  |                                |          |            |                                             | 00 NO SUB MAJOR HEAD |  |
|                                                                        |      |                              |  | 093 DISTRICT ESTABLISHMENTS    |          |            |                                             |                      |  |
| 01 DISTRICT ESTABLISHMENTS                                             |      |                              |  |                                |          |            |                                             |                      |  |
| 0000 00 NO DETAILED HEAD                                               |      |                              |  |                                |          |            |                                             |                      |  |
| 28 PROFESSIONAL SERVICES                                               |      |                              |  | 22 REVENUE AND REHABILITATI    | NT V 147 | 16/08/2022 | 42151 06649 TEHSILDAR, ABOHAR, FEROZEPUR    |                      |  |
| REVENUE & REHABILITATION, PUNJAB,                                      |      |                              |  |                                |          |            | 6201 FINANCE COMMISSIONER,                  |                      |  |
| VN082022051388 01/08/2022 N DC01 F Fully vouched Contingent Bill       | 0600 | 2053 DISTRICT ADMINISTRATION |  |                                |          |            |                                             | 00 NO SUB MAJOR HEAD |  |
|                                                                        |      |                              |  | 093 DISTRICT ESTABLISHMENTS    |          |            |                                             |                      |  |
| 01 DISTRICT ESTABLISHMENTS                                             |      |                              |  |                                |          |            |                                             |                      |  |
| 0000 00 NO DETAILED HEAD                                               |      |                              |  |                                |          |            |                                             |                      |  |
| 28 PROFESSIONAL SERVICES                                               |      |                              |  | 22 REVENUE AND REHABILITATI    | NT V 148 | 16/08/2022 | 42151 06649 TEHSILDAR, ABOHAR, FEROZEPUR    |                      |  |
| REVENUE & REHABILITATION, PUNJAB,                                      |      |                              |  |                                |          |            | 6201 FINANCE COMMISSIONER,                  |                      |  |
| VN082022051389 01/08/2022 N DC01 F Fully vouched Contingent Bill       | 0600 | 2053 DISTRICT ADMINISTRATION |  |                                |          |            |                                             | 00 NO SUB MAJOR HEAD |  |
|                                                                        |      |                              |  | 093 DISTRICT ESTABLISHMENTS    |          |            |                                             |                      |  |
| 01 DISTRICT ESTABLISHMENTS                                             |      |                              |  |                                |          |            |                                             |                      |  |
| 0000 00 NO DETAILED HEAD                                               |      |                              |  |                                |          |            |                                             |                      |  |
| 13 OFFICE EXPENSES                                                     |      |                              |  | 22 REVENUE AND REHABILITATI    | NT V 149 | 16/08/2022 | 12005 06017 TEHSILDAR, JALALABAD, FEROZEPUR |                      |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                |      |                              |  |                                |          |            | 1001 DIRECTOR, LAND                         |                      |  |
| VN082022051391 01/08/2022 N DC01 F Fully vouched Contingent Bill       | 0600 | 2053 DISTRICT ADMINISTRATION |  |                                |          |            |                                             | 00 NO SUB MAJOR HEAD |  |
|                                                                        |      |                              |  | 093 DISTRICT ESTABLISHMENTS    |          |            |                                             |                      |  |
| 01 DISTRICT ESTABLISHMENTS                                             |      |                              |  |                                |          |            |                                             |                      |  |



|                                                                                                                                                                        |            |        |         |               |                                      |            |        |         |                                                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|---------|---------------|--------------------------------------|------------|--------|---------|---------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                                                     |            |        |         |               |                                      |            |        |         |                                                         |
| 0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES                                                                                                                     |            |        |         |               | 22 REVENUE AND REHABILITATI NT V 151 | 16/08/2022 | 50000  | 06018   | TEHSILDAR, FAZILKA, FEROZEPUR<br>1001 DIRECTOR, LAND    |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                                                                                  |            |        |         |               |                                      |            |        |         |                                                         |
| VN082022051393 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                                                       |            |        |         |               | 0600 2053 DISTRICT ADMINISTRATION    |            |        |         | 00 NO SUB MAJOR HEAD                                    |
| 01 DISTRICT ESTABLISHMENTS                                                                                                                                             |            |        |         |               | 093 DISTRICT ESTABLISHMENTS          |            |        |         |                                                         |
| 0000 00 NO DETAILED HEAD<br>09 REPAIR AND MAINTENANCE OF STAFF CARS<br>DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |        |         |               | 22 REVENUE AND REHABILITATI NT V 153 | 16/08/2022 | 43041  | 06042   | ASSISTANT COMMISSIONER (G) FOR<br>1801 CHIEF SECRETARY, |
| VN082022051394 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                                                       |            |        |         |               | 0600 2053 DISTRICT ADMINISTRATION    |            |        |         | 00 NO SUB MAJOR HEAD                                    |
| 01 DISTRICT ESTABLISHMENTS                                                                                                                                             |            |        |         |               | 093 DISTRICT ESTABLISHMENTS          |            |        |         |                                                         |
| 0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                  |            |        |         |               | 22 REVENUE AND REHABILITATI NT V 154 | 16/08/2022 | 141419 | 06042   | ASSISTANT COMMISSIONER (G) FOR<br>1801 CHIEF SECRETARY, |
| VN082022051395 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                                                       |            |        |         |               | 0600 2053 DISTRICT ADMINISTRATION    |            |        |         | 00 NO SUB MAJOR HEAD                                    |
| 01 DISTRICT ESTABLISHMENTS                                                                                                                                             |            |        |         |               | 093 DISTRICT ESTABLISHMENTS          |            |        |         |                                                         |
| 0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                  |            |        |         |               | 22 REVENUE AND REHABILITATI NT V 155 | 16/08/2022 | 227543 | 06042   | ASSISTANT COMMISSIONER (G) FOR<br>1801 CHIEF SECRETARY, |
| VN082022051396 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                                                       |            |        |         |               | 0600 2053 DISTRICT ADMINISTRATION    |            |        |         | 00 NO SUB MAJOR HEAD                                    |
| 01 DISTRICT ESTABLISHMENTS                                                                                                                                             |            |        |         |               | 093 DISTRICT ESTABLISHMENTS          |            |        |         |                                                         |
| 0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES                                                                                                                         |            |        |         |               | 22 REVENUE AND REHABILITATI NT V 156 | 16/08/2022 | 26710  | 06018   | TEHSILDAR, FAZILKA, FEROZEPUR<br>1001 DIRECTOR, LAND    |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                                                                                  |            |        |         |               |                                      |            |        |         |                                                         |
| VN082022051397 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                                                       |            |        |         |               | 0600 2053 DISTRICT ADMINISTRATION    |            |        |         | 00 NO SUB MAJOR HEAD                                    |
| 01 DISTRICT ESTABLISHMENTS                                                                                                                                             |            |        |         |               | 093 DISTRICT ESTABLISHMENTS          |            |        |         |                                                         |
| 0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                      |            |        |         |               | 22 REVENUE AND REHABILITATI NT V 157 | 17/08/2022 | 93120  | 06042   | ASSISTANT COMMISSIONER (G) FOR<br>1801 CHIEF SECRETARY, |
| VN082022051398 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                                                       |            |        |         |               | 0600 2053 DISTRICT ADMINISTRATION    |            |        |         | 00 NO SUB MAJOR HEAD                                    |
| 01 DISTRICT ESTABLISHMENTS                                                                                                                                             |            |        |         |               | 093 DISTRICT ESTABLISHMENTS          |            |        |         |                                                         |
| 0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                      |            |        |         |               | 22 REVENUE AND REHABILITATI NT V 158 | 17/08/2022 | 82653  | 06042   | ASSISTANT COMMISSIONER (G) FOR<br>1801 CHIEF SECRETARY, |
| REF_VCHR_NO                                                                                                                                                            | ACC_MNTH_Y | A DEAL | V CATG  | TRY_C         | MJR_ MJR_HEAD_DESC                   |            |        |         | SM SM_HEAD_DESC                                         |
|                                                                                                                                                                        |            |        | SU      | SUB_HEAD_DESC |                                      |            |        |         |                                                         |
|                                                                                                                                                                        |            |        | BDGT DT | DTL_HEAD_DESC |                                      |            |        |         |                                                         |
| SO                                                                                                                                                                     | S0E_DESC   |        |         |               | GR GRANT_DESCRIPTION                 | PL V       | VCHR_N | VCHR_DT | NET_AMNT DDO_C NAME<br>CCO_ CCO                         |
| -----                                                                                                                                                                  |            |        |         |               |                                      |            |        |         |                                                         |
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| -----                                                                                                                                                                  |            |        |         |               |                                      |            |        |         |                                                         |
| -----                                                                                                                                                                  |            |        |         |               |                                      |            |        |         |                                                         |
| -----                                                                                                                                                                  |            |        |         |               |                                      |            |        |         |                                                         |
| -----                                                                                                                                                                  |            |        |         |               |                                      |            |        |         |                                                         |
| -----                                                                                                                                                                  |            |        |         |               |                                      |            |        |         |                                                         |
| -----                                                                                                                                                                  |            |        |         |               |                                      |            |        |         |                                                         |
| -----                                                                                                                                                                  |            |        |         |               |                                      |            |        |         |                                                         |
| -----                                                                                                                                                                  |            |        |         |               |                                      |            |        |         |                                                         |
| VN082022051399 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                                                       |            |        |         |               | 0600 2053 DISTRICT ADMINISTRATION    |            |        |         | 00 NO SUB MAJOR HEAD                                    |
| 01 DISTRICT ESTABLISHMENTS                                                                                                                                             |            |        |         |               | 093 DISTRICT ESTABLISHMENTS          |            |        |         |                                                         |
| 0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES                                                                                                                     |            |        |         |               | 22 REVENUE AND REHABILITATI NT V 159 | 17/08/2022 | 250000 | 06018   | TEHSILDAR, FAZILKA, FEROZEPUR<br>1001 DIRECTOR, LAND    |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                                                                                  |            |        |         |               |                                      |            |        |         |                                                         |
| VN082022051403 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                                                       |            |        |         |               | 0600 2053 DISTRICT ADMINISTRATION    |            |        |         | 00 NO SUB MAJOR HEAD                                    |
| 01 DISTRICT ESTABLISHMENTS                                                                                                                                             |            |        |         |               | 093 DISTRICT ESTABLISHMENTS          |            |        |         |                                                         |
| 0000 00 NO DETAILED HEAD<br>30 OTHER CONTRACTUAL SERVICES                                                                                                              |            |        |         |               | 22 REVENUE AND REHABILITATI NT V 163 | 23/08/2022 | 290333 | 06017   | TEHSILDAR, JALALABAD, FEROZEPUR                         |

|                                                             |            |   |      |   |               |                 |                             |                                   |                                 |
|-------------------------------------------------------------|------------|---|------|---|---------------|-----------------|-----------------------------|-----------------------------------|---------------------------------|
| VCHR_DATA_0822.TXT                                          |            |   |      |   |               |                 |                             |                                   |                                 |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |               |                 | 1001 DIRECTOR, LAND         |                                   |                                 |
| VN082022051404                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0600                        | 2053 DISTRICT ADMINISTRATION      | 00 NO SUB MAJOR HEAD            |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |               |                 | 093 DISTRICT ESTABLISHMENTS |                                   |                                 |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |               |                 |                             |                                   |                                 |
| 30 OTHER CONTRACTUAL SERVICES                               |            |   |      |   |               |                 | 22                          | REVENUE AND REHABILITATI NT V 164 | 23/08/2022                      |
| REVENUE & REHABILITATION,PUNJAB,                            |            |   |      |   |               |                 | 303952                      | 06649                             | TEHSILDAR,ABOHAR,FEROZEPUR      |
|                                                             |            |   |      |   |               |                 | 6201 FINANCE COMMISSIONER,  |                                   |                                 |
| VN082022051408                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0600                        | 2053 DISTRICT ADMINISTRATION      | 00 NO SUB MAJOR HEAD            |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |               |                 | 093 DISTRICT ESTABLISHMENTS |                                   |                                 |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |               |                 |                             |                                   |                                 |
| 30 OTHER CONTRACTUAL SERVICES                               |            |   |      |   |               |                 | 22                          | REVENUE AND REHABILITATI NT V 168 | 25/08/2022                      |
| TEHSILDAR,GURUHARSHAHI,FEROZEPUR                            |            |   |      |   |               |                 | 290000                      | 06724                             |                                 |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH   |            |   |      |   |               |                 |                             |                                   |                                 |
| VN082022051365                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0600                        | 2053 DISTRICT ADMINISTRATION      | 00 NO SUB MAJOR HEAD            |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |               |                 | 093 DISTRICT ESTABLISHMENTS |                                   |                                 |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |               |                 |                             |                                   |                                 |
| 10 POL OF OFFICE VEHICLES                                   |            |   |      |   |               |                 | 22                          | REVENUE AND REHABILITATI NT V 125 | 11/08/2022                      |
| DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR                    |            |   |      |   |               |                 | 9533                        | 06042                             | ASSISTANT COMMISSIONER (G) FOR  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |            |   |      |   |               |                 | 1801 CHIEF SECRETARY,       |                                   |                                 |
| VN082022027884                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0600                        | 2053 DISTRICT ADMINISTRATION      | 00 NO SUB MAJOR HEAD            |
| 05 HONORARIUM TO LAMBARDARS                                 |            |   |      |   |               |                 | 800 OTHER EXPENDITURE       |                                   |                                 |
| 0000 99 NO DETAILED HEAD                                    |            |   |      |   |               |                 |                             |                                   |                                 |
| 50 OTHER CHARGES                                            |            |   |      |   |               |                 | 22                          | REVENUE AND REHABILITATI NT V 113 | 10/08/2022                      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |               |                 | 464000                      | 06015                             | TEHSILDAR,, FEROZEPUR,FEROZEPUR |
|                                                             |            |   |      |   |               |                 | 1001 DIRECTOR, LAND         |                                   |                                 |
| VN082022027885                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0600                        | 2053 DISTRICT ADMINISTRATION      | 00 NO SUB MAJOR HEAD            |
| 05 HONORARIUM TO LAMBARDARS                                 |            |   |      |   |               |                 | 800 OTHER EXPENDITURE       |                                   |                                 |
| 0000 99 NO DETAILED HEAD                                    |            |   |      |   |               |                 |                             |                                   |                                 |
| 50 OTHER CHARGES                                            |            |   |      |   |               |                 | 22                          | REVENUE AND REHABILITATI NT V 114 | 10/08/2022                      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |               |                 | 476000                      | 06015                             | TEHSILDAR,, FEROZEPUR,FEROZEPUR |
|                                                             |            |   |      |   |               |                 | 1001 DIRECTOR, LAND         |                                   |                                 |
| VN082022027886                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0600                        | 2053 DISTRICT ADMINISTRATION      | 00 NO SUB MAJOR HEAD            |
| 05 HONORARIUM TO LAMBARDARS                                 |            |   |      |   |               |                 | 800 OTHER EXPENDITURE       |                                   |                                 |
| 0000 99 NO DETAILED HEAD                                    |            |   |      |   |               |                 |                             |                                   |                                 |
| 50 OTHER CHARGES                                            |            |   |      |   |               |                 | 22                          | REVENUE AND REHABILITATI NT V 115 | 10/08/2022                      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |               |                 | 276000                      | 06015                             | TEHSILDAR,, FEROZEPUR,FEROZEPUR |
|                                                             |            |   |      |   |               |                 | 1001 DIRECTOR, LAND         |                                   |                                 |
| VN082022027887                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0600                        | 2053 DISTRICT ADMINISTRATION      | 00 NO SUB MAJOR HEAD            |
| 05 HONORARIUM TO LAMBARDARS                                 |            |   |      |   |               |                 | 800 OTHER EXPENDITURE       |                                   |                                 |
| 0000 99 NO DETAILED HEAD                                    |            |   |      |   |               |                 |                             |                                   |                                 |
| 50 OTHER CHARGES                                            |            |   |      |   |               |                 | 22                          | REVENUE AND REHABILITATI NT V 116 | 10/08/2022                      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |               |                 | 115000                      | 06015                             | TEHSILDAR,, FEROZEPUR,FEROZEPUR |
|                                                             |            |   |      |   |               |                 | 1001 DIRECTOR, LAND         |                                   |                                 |
| VN082022027890                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0600                        | 2053 DISTRICT ADMINISTRATION      | 00 NO SUB MAJOR HEAD            |
| 05 HONORARIUM TO LAMBARDARS                                 |            |   |      |   |               |                 | 800 OTHER EXPENDITURE       |                                   |                                 |
| 0000 99 NO DETAILED HEAD                                    |            |   |      |   |               |                 |                             |                                   |                                 |
| 50 OTHER CHARGES                                            |            |   |      |   |               |                 | 22                          | REVENUE AND REHABILITATI NT V 119 | 10/08/2022                      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |               |                 | 103000                      | 06015                             | TEHSILDAR,, FEROZEPUR,FEROZEPUR |
|                                                             |            |   |      |   |               |                 | 1001 DIRECTOR, LAND         |                                   |                                 |
| VN082022051373                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0600                        | 2053 DISTRICT ADMINISTRATION      | 00 NO SUB MAJOR HEAD            |
| 01 COMMISSIONERS                                            |            |   |      |   |               |                 | 101 COMMISSIONERS           |                                   |                                 |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |               |                 |                             |                                   |                                 |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                     |            |   |      |   |               |                 | 22                          | REVENUE AND REHABILITATI NT V 133 | 11/08/2022                      |
| COMMISSIONER,FEROZEPUR,FEROZEPUR                            |            |   |      |   |               |                 | 3080                        | 06039                             | SUPERINTENDENT FOR              |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                 | 1801 CHIEF                  |                                   |                                 |
| VN082022051374                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0600                        | 2053 DISTRICT ADMINISTRATION      | 00 NO SUB MAJOR HEAD            |
| 01 COMMISSIONERS                                            |            |   |      |   |               |                 | 101 COMMISSIONERS           |                                   |                                 |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |               |                 |                             |                                   |                                 |
| 17 HOSPITALITY AND ENTERTAINMENT                            |            |   |      |   |               |                 | 22                          | REVENUE AND REHABILITATI NT V 134 | 11/08/2022                      |
| COMMISSIONER,FEROZEPUR,FEROZEPUR                            |            |   |      |   |               |                 | 820                         | 06039                             | SUPERINTENDENT FOR              |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                 | 1801 CHIEF                  |                                   |                                 |



| VCHR_DATA_0822.TXT                                           |            |   |      |   |               |                 |        |                                        |                       |
|--------------------------------------------------------------|------------|---|------|---|---------------|-----------------|--------|----------------------------------------|-----------------------|
| VN082022051377                                               | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0600   | 2053 DISTRICT ADMINISTRATION           | 00 NO SUB MAJOR HEAD  |
| 01 COMMISSIONERS                                             |            |   |      |   |               |                 | 101    | COMMISSIONERS                          |                       |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |               |                 |        |                                        |                       |
| 92 TELEPHONE                                                 |            |   |      |   |               |                 | 22     | REVENUE AND REHABILITATI NT V 137      | 11/08/2022            |
| COMMISSIONER, FEROZEPUR, FEROZEPUR                           |            |   |      |   |               |                 | 3192   | 06039 SUPERINTENDENT FOR               | 1801 CHIEF            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |               |                 |        |                                        |                       |
| VN082022051383                                               | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0600   | 2053 DISTRICT ADMINISTRATION           | 00 NO SUB MAJOR HEAD  |
| 01 COMMISSIONERS                                             |            |   |      |   |               |                 | 101    | COMMISSIONERS                          |                       |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |               |                 |        |                                        |                       |
| 13 OFFICE EXPENSES                                           |            |   |      |   |               |                 | 22     | REVENUE AND REHABILITATI NT V 143      | 16/08/2022            |
| COMMISSIONER, FEROZEPUR, FEROZEPUR                           |            |   |      |   |               |                 | 15450  | 06039 SUPERINTENDENT FOR               | 1801 CHIEF            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |               |                 |        |                                        |                       |
| VN082022051384                                               | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0600   | 2053 DISTRICT ADMINISTRATION           | 00 NO SUB MAJOR HEAD  |
| 98 COMPUTERIZATION IN THE STATE                              |            |   |      |   |               |                 | 101    | COMMISSIONERS                          |                       |
| 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE                |            |   |      |   |               |                 |        |                                        |                       |
| 13 OFFICE EXPENSES                                           |            |   |      |   |               |                 | 22     | REVENUE AND REHABILITATI NT V 144      | 16/08/2022            |
| COMMISSIONER, FEROZEPUR, FEROZEPUR                           |            |   |      |   |               |                 | 375    | 06039 SUPERINTENDENT FOR               | 1801 CHIEF            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |               |                 |        |                                        |                       |
| VN082022051385                                               | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0600   | 2053 DISTRICT ADMINISTRATION           | 00 NO SUB MAJOR HEAD  |
| 98 COMPUTERIZATION IN THE STATE                              |            |   |      |   |               |                 | 101    | COMMISSIONERS                          |                       |
| 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE                |            |   |      |   |               |                 |        |                                        |                       |
| 13 OFFICE EXPENSES                                           |            |   |      |   |               |                 | 22     | REVENUE AND REHABILITATI NT V 145      | 16/08/2022            |
| COMMISSIONER, FEROZEPUR, FEROZEPUR                           |            |   |      |   |               |                 | 2550   | 06039 SUPERINTENDENT FOR               | 1801 CHIEF            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |               |                 |        |                                        |                       |
| VN082022051386                                               | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0600   | 2053 DISTRICT ADMINISTRATION           | 00 NO SUB MAJOR HEAD  |
| 98 COMPUTERIZATION IN THE STATE                              |            |   |      |   |               |                 | 101    | COMMISSIONERS                          |                       |
| 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE                |            |   |      |   |               |                 |        |                                        |                       |
| 13 OFFICE EXPENSES                                           |            |   |      |   |               |                 | 22     | REVENUE AND REHABILITATI NT V 146      | 16/08/2022            |
| COMMISSIONER, FEROZEPUR, FEROZEPUR                           |            |   |      |   |               |                 | 1700   | 06039 SUPERINTENDENT FOR               | 1801 CHIEF            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |               |                 |        |                                        |                       |
| VN082022027852                                               | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0600   | 2053 DISTRICT ADMINISTRATION           | 00 NO SUB MAJOR HEAD  |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |               |                 | 093    | DISTRICT ESTABLISHMENTS                |                       |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |               |                 |        |                                        |                       |
| 28 PROFESSIONAL SERVICES                                     |            |   |      |   |               |                 | 22     | REVENUE AND REHABILITATI NT V 81       | 04/08/2022            |
| MAGISTRATE, JALALABAD, FEROZEPUR                             |            |   |      |   |               |                 | 31910  | 06040 SUB DIVISIONAL                   | 1801 CHIEF            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |               |                 |        |                                        |                       |
| VN082022027862                                               | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0600   | 2053 DISTRICT ADMINISTRATION           | 00 NO SUB MAJOR HEAD  |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |               |                 | 093    | DISTRICT ESTABLISHMENTS                |                       |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |               |                 |        |                                        |                       |
| 28 PROFESSIONAL SERVICES                                     |            |   |      |   |               |                 | 22     | REVENUE AND REHABILITATI NT V 91       | 04/08/2022            |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |   |      |   |               |                 | 182657 | 06018 TEHSILDAR, FAZILKA, FEROZEPUR    | 1001 DIRECTOR, LAND   |
| VN082022027877                                               | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0600   | 2053 DISTRICT ADMINISTRATION           | 00 NO SUB MAJOR HEAD  |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |               |                 | 093    | DISTRICT ESTABLISHMENTS                |                       |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |               |                 |        |                                        |                       |
| 28 PROFESSIONAL SERVICES                                     |            |   |      |   |               |                 | 22     | REVENUE AND REHABILITATI NT V 106      | 08/08/2022            |
| ABOHAR, FEROZEPUR                                            |            |   |      |   |               |                 | 30622  | 06037 SUB DIVISIONAL MAGISTRATE,,      | 1801 CHIEF SECRETARY, |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,            |            |   |      |   |               |                 |        |                                        |                       |
| VN082022027879                                               | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0600   | 2053 DISTRICT ADMINISTRATION           | 00 NO SUB MAJOR HEAD  |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |               |                 | 093    | DISTRICT ESTABLISHMENTS                |                       |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |               |                 |        |                                        |                       |
| 28 PROFESSIONAL SERVICES                                     |            |   |      |   |               |                 | 22     | REVENUE AND REHABILITATI NT V 108      | 09/08/2022            |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |   |      |   |               |                 | 71486  | 06017 TEHSILDAR, JALALABAD, FEROZEPUR  | 1001 DIRECTOR, LAND   |
| VN082022027888                                               | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0600   | 2053 DISTRICT ADMINISTRATION           | 00 NO SUB MAJOR HEAD  |
| 01 DISTRICT ESTABLISHMENTS                                   |            |   |      |   |               |                 | 093    | DISTRICT ESTABLISHMENTS                |                       |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |               |                 |        |                                        |                       |
| 30 OTHER CONTRACTUAL SERVICES                                |            |   |      |   |               |                 | 22     | REVENUE AND REHABILITATI NT V 117      | 10/08/2022            |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |   |      |   |               |                 | 735000 | 06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR | 1001 DIRECTOR, LAND   |

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|--------------------|------------|---|------|---|---------------|-------------------------------------------------------------------------------------------------|------|--------------------------------------|----------------------------------------------------------------------|
| VN082022027889     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill                                                                                 | 0600 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD                                                 |
|                    |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS                                                                      |      | 093 DISTRICT ESTABLISHMENTS          |                                                                      |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                        |      |                                      |                                                                      |
|                    |            |   |      |   |               | 30 OTHER CONTRACTUAL SERVICES                                                                   |      | 22 REVENUE AND REHABILITATI NT V 118 | 10/08/2022                                                           |
|                    |            |   |      |   |               | RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                           |      |                                      | 13000 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR<br>1001 DIRECTOR, LAND   |
| VN082022027825     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill                                                                                 | 0600 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD                                                 |
|                    |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS                                                                      |      | 093 DISTRICT ESTABLISHMENTS          |                                                                      |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                        |      |                                      |                                                                      |
|                    |            |   |      |   |               | 10 POL OF OFFICE VEHICLES                                                                       |      | 22 REVENUE AND REHABILITATI NT V 54  | 02/08/2022                                                           |
|                    |            |   |      |   |               | DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,  |      |                                      | 19591 06042 ASSISTANT COMMISSIONER (G) FOR<br>1801 CHIEF SECRETARY,  |
| VN082022051364     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill                                                                                 | 0600 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD                                                 |
|                    |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS                                                                      |      | 093 DISTRICT ESTABLISHMENTS          |                                                                      |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                        |      |                                      |                                                                      |
|                    |            |   |      |   |               | 92 TELEPHONE                                                                                    |      | 22 REVENUE AND REHABILITATI NT V 124 | 11/08/2022                                                           |
|                    |            |   |      |   |               | ZIRA, FEROZEPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                             |      |                                      | 3834 06038 SUB DIVISIONAL MAGISTRATE,<br>1801 CHIEF SECRETARY,       |
| VN082022051382     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill                                                                                 | 0600 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD                                                 |
|                    |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS                                                                      |      | 093 DISTRICT ESTABLISHMENTS          |                                                                      |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                        |      |                                      |                                                                      |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                                                          |      | 22 REVENUE AND REHABILITATI NT V 142 | 12/08/2022                                                           |
|                    |            |   |      |   |               | MAGISTRATE, FEROZEPUR, FEROZEPUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |      |                                      | 52561 06524 SUB DIVISIONAL<br>1801 CHIEF                             |
| VN082022051380     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill                                                                                 | 0600 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD                                                 |
|                    |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS                                                                      |      | 093 DISTRICT ESTABLISHMENTS          |                                                                      |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                        |      |                                      |                                                                      |
|                    |            |   |      |   |               | 13 OFFICE EXPENSES                                                                              |      | 22 REVENUE AND REHABILITATI NT V 140 | 12/08/2022                                                           |
|                    |            |   |      |   |               | DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,  |      |                                      | 127699 06042 ASSISTANT COMMISSIONER (G) FOR<br>1801 CHIEF SECRETARY, |
| VN082022051379     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill                                                                                 | 0600 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD                                                 |
|                    |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS                                                                      |      | 093 DISTRICT ESTABLISHMENTS          |                                                                      |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                        |      |                                      |                                                                      |
|                    |            |   |      |   |               | 09 REPAIR AND MAINTENANCE OF STAFF CARS                                                         |      | 22 REVENUE AND REHABILITATI NT V 139 | 12/08/2022                                                           |
|                    |            |   |      |   |               | DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,  |      |                                      | 3365 06042 ASSISTANT COMMISSIONER (G) FOR<br>1801 CHIEF SECRETARY,   |
| VN082022051376     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill                                                                                 | 0600 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD                                                 |
|                    |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS                                                                      |      | 093 DISTRICT ESTABLISHMENTS          |                                                                      |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                        |      |                                      |                                                                      |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                                                          |      | 22 REVENUE AND REHABILITATI NT V 136 | 11/08/2022                                                           |
|                    |            |   |      |   |               | RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                           |      |                                      | 94865 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR<br>1001 DIRECTOR, LAND   |
| VN082022051375     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill                                                                                 | 0600 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD                                                 |
|                    |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS                                                                      |      | 093 DISTRICT ESTABLISHMENTS          |                                                                      |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                        |      |                                      |                                                                      |
|                    |            |   |      |   |               | 13 OFFICE EXPENSES                                                                              |      | 22 REVENUE AND REHABILITATI NT V 135 | 11/08/2022                                                           |
|                    |            |   |      |   |               | RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                           |      |                                      | 9745 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR<br>1001 DIRECTOR, LAND    |
| VN082022051372     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill                                                                                 | 0600 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD                                                 |
|                    |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS                                                                      |      | 093 DISTRICT ESTABLISHMENTS          |                                                                      |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                        |      |                                      |                                                                      |
|                    |            |   |      |   |               | 09 REPAIR AND MAINTENANCE OF STAFF CARS                                                         |      | 22 REVENUE AND REHABILITATI NT V 132 | 11/08/2022                                                           |
|                    |            |   |      |   |               | DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,  |      |                                      | 6000 06042 ASSISTANT COMMISSIONER (G) FOR<br>1801 CHIEF SECRETARY,   |
| VN082022051371     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill                                                                                 | 0600 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD                                                 |
|                    |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS                                                                      |      | 093 DISTRICT ESTABLISHMENTS          |                                                                      |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                        |      |                                      |                                                                      |
|                    |            |   |      |   |               | 13 OFFICE EXPENSES                                                                              |      | 22 REVENUE AND REHABILITATI NT V 131 | 11/08/2022                                                           |
|                    |            |   |      |   |               | DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,  |      |                                      | 47000 06042 ASSISTANT COMMISSIONER (G) FOR<br>1801 CHIEF SECRETARY,  |
| VN082022051367     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill                                                                                 | 0600 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD                                                 |
|                    |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS                                                                      |      | 093 DISTRICT ESTABLISHMENTS          |                                                                      |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                        |      |                                      |                                                                      |

|                                                                                                                             |            |                        |                 |                                  |                              |            |              |                                                                 |
|-----------------------------------------------------------------------------------------------------------------------------|------------|------------------------|-----------------|----------------------------------|------------------------------|------------|--------------|-----------------------------------------------------------------|
| 28 PROFESSIONAL SERVICES<br>DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |                        |                 | VCHR_DATA_0822.TXT               |                              |            |              |                                                                 |
|                                                                                                                             |            |                        |                 | 22 REVENUE AND REHABILITATI      | NT V 127                     | 11/08/2022 | 113186 06042 | ASSISTANT COMMISSIONER (G) FOR<br>1801 CHIEF SECRETARY,         |
| VN082022051366                                                                                                              | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 0600                             | 2053 DISTRICT ADMINISTRATION |            |              | 00 NO SUB MAJOR HEAD                                            |
| 01 DISTRICT ESTABLISHMENTS                                                                                                  |            |                        |                 | 093 DISTRICT ESTABLISHMENTS      |                              |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                                    |            |                        |                 |                                  |                              |            |              |                                                                 |
| 30 OTHER CONTRACTUAL SERVICES                                                                                               |            |                        |                 | 22 REVENUE AND REHABILITATI      | NT V 126                     | 11/08/2022 | 292500 06018 | TEHSILDAR, FAZILKA, FEROZEPUR<br>1001 DIRECTOR, LAND            |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                     |            |                        |                 |                                  |                              |            |              |                                                                 |
| VN082022051407                                                                                                              | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 0600                             | 2053 DISTRICT ADMINISTRATION |            |              | 00 NO SUB MAJOR HEAD                                            |
| 05 HONORARIUM TO LAMBARDARS                                                                                                 |            |                        |                 | 800 OTHER EXPENDITURE            |                              |            |              |                                                                 |
| 0000 99 NO DETAILED HEAD                                                                                                    |            |                        |                 |                                  |                              |            |              |                                                                 |
| 50 OTHER CHARGES                                                                                                            |            |                        |                 | 22 REVENUE AND REHABILITATI      | NT V 167                     | 25/08/2022 | 823500 06018 | TEHSILDAR, FAZILKA, FEROZEPUR<br>1001 DIRECTOR, LAND            |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                     |            |                        |                 |                                  |                              |            |              |                                                                 |
| VN082022051400                                                                                                              | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 0600                             | 2053 DISTRICT ADMINISTRATION |            |              | 00 NO SUB MAJOR HEAD                                            |
| 05 HONORARIUM TO LAMBARDARS                                                                                                 |            |                        |                 | 800 OTHER EXPENDITURE            |                              |            |              |                                                                 |
| 0000 99 NO DETAILED HEAD                                                                                                    |            |                        |                 |                                  |                              |            |              |                                                                 |
| 50 OTHER CHARGES                                                                                                            |            |                        |                 | 22 REVENUE AND REHABILITATI      | NT V 160                     | 18/08/2022 | 447000 06017 | TEHSILDAR, JALALABAD, FEROZEPUR<br>1001 DIRECTOR, LAND          |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                     |            |                        |                 |                                  |                              |            |              |                                                                 |
| VN082022027891                                                                                                              | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 0600                             | 2053 DISTRICT ADMINISTRATION |            |              | 00 NO SUB MAJOR HEAD                                            |
| 05 HONORARIUM TO LAMBARDARS                                                                                                 |            |                        |                 | 800 OTHER EXPENDITURE            |                              |            |              |                                                                 |
| 0000 99 NO DETAILED HEAD                                                                                                    |            |                        |                 |                                  |                              |            |              |                                                                 |
| 50 OTHER CHARGES                                                                                                            |            |                        |                 | 22 REVENUE AND REHABILITATI      | NT V 120                     | 10/08/2022 | 220000 06015 | TEHSILDAR,, FEROZEPUR, FEROZEPUR<br>1001 DIRECTOR, LAND         |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                     |            |                        |                 |                                  |                              |            |              |                                                                 |
| VN082022027883                                                                                                              | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 0600                             | 2053 DISTRICT ADMINISTRATION |            |              | 00 NO SUB MAJOR HEAD                                            |
| 05 HONORARIUM TO LAMBARDARS                                                                                                 |            |                        |                 | 800 OTHER EXPENDITURE            |                              |            |              |                                                                 |
| 0000 99 NO DETAILED HEAD                                                                                                    |            |                        |                 |                                  |                              |            |              |                                                                 |
| 50 OTHER CHARGES                                                                                                            |            |                        |                 | 22 REVENUE AND REHABILITATI      | NT V 112                     | 10/08/2022 | 496000 06015 | TEHSILDAR,, FEROZEPUR, FEROZEPUR<br>1001 DIRECTOR, LAND         |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                     |            |                        |                 |                                  |                              |            |              |                                                                 |
| VN082022047438                                                                                                              | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 0600                             | 2059 PUBLIC WORKS            |            |              | 80 GENERAL                                                      |
| 01 DIRECTION                                                                                                                |            |                        |                 | 001 DIRECTION AND ADMINISTRATION |                              |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                                    |            |                        |                 |                                  |                              |            |              |                                                                 |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                                                                                     |            |                        |                 | 21 PUBLIC WORKS                  | NT V 64                      | 11/08/2022 | 10700 06408  | EXECUTIVE ENGINEER, CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR<br>WORKS, PUNJAB,                                                  |            |                        |                 |                                  |                              |            |              |                                                                 |
| VN082022047439                                                                                                              | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 0600                             | 2059 PUBLIC WORKS            |            |              | 80 GENERAL                                                      |
| 01 DIRECTION                                                                                                                |            |                        |                 | 001 DIRECTION AND ADMINISTRATION |                              |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                                    |            |                        |                 |                                  |                              |            |              |                                                                 |
| 13 OFFICE EXPENSES                                                                                                          |            |                        |                 | 21 PUBLIC WORKS                  | NT V 65                      | 11/08/2022 | 5376 06408   | EXECUTIVE ENGINEER, CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR<br>WORKS, PUNJAB,                                                  |            |                        |                 |                                  |                              |            |              |                                                                 |
| VN082022047441                                                                                                              | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 0600                             | 2059 PUBLIC WORKS            |            |              | 80 GENERAL                                                      |
| 01 DIRECTION                                                                                                                |            |                        |                 | 001 DIRECTION AND ADMINISTRATION |                              |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                                    |            |                        |                 |                                  |                              |            |              |                                                                 |
| 13 OFFICE EXPENSES                                                                                                          |            |                        |                 | 21 PUBLIC WORKS                  | NT V 67                      | 11/08/2022 | 2000 06408   | EXECUTIVE ENGINEER, CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR<br>WORKS, PUNJAB,                                                  |            |                        |                 |                                  |                              |            |              |                                                                 |
| VN082022047442                                                                                                              | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 0600                             | 2059 PUBLIC WORKS            |            |              | 80 GENERAL                                                      |
| 01 DIRECTION                                                                                                                |            |                        |                 | 001 DIRECTION AND ADMINISTRATION |                              |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                                    |            |                        |                 |                                  |                              |            |              |                                                                 |
| 92 TELEPHONE                                                                                                                |            |                        |                 | 21 PUBLIC WORKS                  | NT V 68                      | 11/08/2022 | 942 06408    | EXECUTIVE ENGINEER, CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR<br>WORKS, PUNJAB,                                                  |            |                        |                 |                                  |                              |            |              |                                                                 |
| VN082022047443                                                                                                              | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 0600                             | 2059 PUBLIC WORKS            |            |              | 80 GENERAL                                                      |
| 01 DIRECTION                                                                                                                |            |                        |                 | 001 DIRECTION AND ADMINISTRATION |                              |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                                    |            |                        |                 |                                  |                              |            |              |                                                                 |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                                                                                     |            |                        |                 | 21 PUBLIC WORKS                  | NT V 69                      | 11/08/2022 | 22070 06060  | XEN,, PROVINCIAL DIVISION PWD<br>3001 CHIEF ENGINEER, PUBLIC    |
| B&R, FEROZEPUR, FEROZEPUR<br>WORKS, PUNJAB,                                                                                 |            |                        |                 |                                  |                              |            |              |                                                                 |
| VN082022047444                                                                                                              | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 0600                             | 2059 PUBLIC WORKS            |            |              | 80 GENERAL                                                      |



|                                                                  |      |                   |                                  |            |       |       |                                  |  |  |
|------------------------------------------------------------------|------|-------------------|----------------------------------|------------|-------|-------|----------------------------------|--|--|
| VCHR_DATA_0822.TXT                                               |      |                   |                                  |            |       |       |                                  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                 |      |                   |                                  |            |       |       |                                  |  |  |
| 01 DIRECTION                                                     |      |                   |                                  |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                   |                                  |            |       |       |                                  |  |  |
| 13 OFFICE EXPENSES                                               |      |                   |                                  |            |       |       |                                  |  |  |
| B&R, FEROZEPUR, FEROZEPUR                                        | 21   | PUBLIC WORKS      | NT V 70                          | 11/08/2022 | 38954 | 06060 | XEN,,PROVINCIAL DIVISION PWD     |  |  |
| WORKS, PUNJAB,                                                   |      |                   |                                  |            |       |       | 3001 CHIEF ENGINEER, PUBLIC      |  |  |
| 80 GENERAL                                                       |      |                   |                                  |            |       |       |                                  |  |  |
| VN082022047445 01/08/2022 N DC01 F Fully vouched Contingent Bill | 0600 | 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |            |       |       |                                  |  |  |
| 01 DIRECTION                                                     |      |                   |                                  |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                   |                                  |            |       |       |                                  |  |  |
| 92 TELEPHONE                                                     |      |                   |                                  |            |       |       |                                  |  |  |
| DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR                  | 21   | PUBLIC WORKS      | NT V 71                          | 11/08/2022 | 2234  | 06296 | EXECUTIVE ENGINEER, CONSTRUCTION |  |  |
| WORKS, PUNJAB,                                                   |      |                   |                                  |            |       |       | 3001 CHIEF ENGINEER, PUBLIC      |  |  |
| 80 GENERAL                                                       |      |                   |                                  |            |       |       |                                  |  |  |
| VN082022047446 01/08/2022 N DC01 F Fully vouched Contingent Bill | 0600 | 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |            |       |       |                                  |  |  |
| 01 DIRECTION                                                     |      |                   |                                  |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                   |                                  |            |       |       |                                  |  |  |
| 93 ELECTRICITY CHARGES                                           |      |                   |                                  |            |       |       |                                  |  |  |
| DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR                  | 21   | PUBLIC WORKS      | NT V 72                          | 11/08/2022 | 3987  | 06296 | EXECUTIVE ENGINEER, CONSTRUCTION |  |  |
| WORKS, PUNJAB,                                                   |      |                   |                                  |            |       |       | 3001 CHIEF ENGINEER, PUBLIC      |  |  |
| 80 GENERAL                                                       |      |                   |                                  |            |       |       |                                  |  |  |
| VN082022047447 01/08/2022 N DC01 F Fully vouched Contingent Bill | 0600 | 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |            |       |       |                                  |  |  |
| 01 DIRECTION                                                     |      |                   |                                  |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                   |                                  |            |       |       |                                  |  |  |
| 13 OFFICE EXPENSES                                               |      |                   |                                  |            |       |       |                                  |  |  |
| DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR                  | 21   | PUBLIC WORKS      | NT V 73                          | 11/08/2022 | 59980 | 06296 | EXECUTIVE ENGINEER, CONSTRUCTION |  |  |
| WORKS, PUNJAB,                                                   |      |                   |                                  |            |       |       | 3001 CHIEF ENGINEER, PUBLIC      |  |  |
| 80 GENERAL                                                       |      |                   |                                  |            |       |       |                                  |  |  |
| VN082022014776 01/08/2022 N DC01 F Fully vouched Contingent Bill | 0600 | 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |            |       |       |                                  |  |  |
| 01 DIRECTION                                                     |      |                   |                                  |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                   |                                  |            |       |       |                                  |  |  |
| 93 ELECTRICITY CHARGES                                           |      |                   |                                  |            |       |       |                                  |  |  |
| ENGINEER, CONSTRUCTION CIRCLE, PUNJAB PWD (B&R), FEROZEPUR       | 21   | PUBLIC WORKS      | NT V 45                          | 02/08/2022 | 35000 | 06445 | SUPERINTENDING                   |  |  |
| ENGINEER, PUBLIC WORKS, PUNJAB,                                  |      |                   |                                  |            |       |       | 3001 CHIEF                       |  |  |
| 80 GENERAL                                                       |      |                   |                                  |            |       |       |                                  |  |  |
| VN082022047451 01/08/2022 N DC01 F Fully vouched Contingent Bill | 0600 | 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |            |       |       |                                  |  |  |
| 01 DIRECTION                                                     |      |                   |                                  |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                   |                                  |            |       |       |                                  |  |  |
| 13 OFFICE EXPENSES                                               |      |                   |                                  |            |       |       |                                  |  |  |
| B&R, FEROZEPUR, FEROZEPUR                                        | 21   | PUBLIC WORKS      | NT V 77                          | 11/08/2022 | 11832 | 06060 | XEN,,PROVINCIAL DIVISION PWD     |  |  |
| WORKS, PUNJAB,                                                   |      |                   |                                  |            |       |       | 3001 CHIEF ENGINEER, PUBLIC      |  |  |
| 80 GENERAL                                                       |      |                   |                                  |            |       |       |                                  |  |  |
| VN082022047452 01/08/2022 N DC01 F Fully vouched Contingent Bill | 0600 | 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |            |       |       |                                  |  |  |
| 01 DIRECTION                                                     |      |                   |                                  |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                   |                                  |            |       |       |                                  |  |  |
| 92 TELEPHONE                                                     |      |                   |                                  |            |       |       |                                  |  |  |
| B&R, FEROZEPUR, FEROZEPUR                                        | 21   | PUBLIC WORKS      | NT V 78                          | 11/08/2022 | 3006  | 06060 | XEN,,PROVINCIAL DIVISION PWD     |  |  |
| WORKS, PUNJAB,                                                   |      |                   |                                  |            |       |       | 3001 CHIEF ENGINEER, PUBLIC      |  |  |
| 80 GENERAL                                                       |      |                   |                                  |            |       |       |                                  |  |  |
| VN082022047454 01/08/2022 N DC01 F Fully vouched Contingent Bill | 0600 | 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |            |       |       |                                  |  |  |
| 01 DIRECTION                                                     |      |                   |                                  |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                   |                                  |            |       |       |                                  |  |  |
| 93 ELECTRICITY CHARGES                                           |      |                   |                                  |            |       |       |                                  |  |  |
| B&R, FEROZEPUR, FEROZEPUR                                        | 21   | PUBLIC WORKS      | NT V 80                          | 11/08/2022 | 14980 | 06060 | XEN,,PROVINCIAL DIVISION PWD     |  |  |
| WORKS, PUNJAB,                                                   |      |                   |                                  |            |       |       | 3001 CHIEF ENGINEER, PUBLIC      |  |  |
| 80 GENERAL                                                       |      |                   |                                  |            |       |       |                                  |  |  |
| VN082022047456 01/08/2022 N DC01 F Fully vouched Contingent Bill | 0600 | 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |            |       |       |                                  |  |  |
| 01 DIRECTION                                                     |      |                   |                                  |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                   |                                  |            |       |       |                                  |  |  |
| 93 ELECTRICITY CHARGES                                           |      |                   |                                  |            |       |       |                                  |  |  |
| DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR                  | 21   | PUBLIC WORKS      | NT V 82                          | 16/08/2022 | 41960 | 06296 | EXECUTIVE ENGINEER, CONSTRUCTION |  |  |
| WORKS, PUNJAB,                                                   |      |                   |                                  |            |       |       | 3001 CHIEF ENGINEER, PUBLIC      |  |  |
| 80 GENERAL                                                       |      |                   |                                  |            |       |       |                                  |  |  |
| VN082022047458 01/08/2022 N DC01 F Fully vouched Contingent Bill | 0600 | 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |            |       |       |                                  |  |  |
| 01 DIRECTION                                                     |      |                   |                                  |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                   |                                  |            |       |       |                                  |  |  |
| 93 ELECTRICITY CHARGES                                           |      |                   |                                  |            |       |       |                                  |  |  |
| DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR                  | 21   | PUBLIC WORKS      | NT V 84                          | 25/08/2022 | 15837 | 06296 | EXECUTIVE ENGINEER, CONSTRUCTION |  |  |
| WORKS, PUNJAB,                                                   |      |                   |                                  |            |       |       | 3001 CHIEF ENGINEER, PUBLIC      |  |  |
| 80 GENERAL                                                       |      |                   |                                  |            |       |       |                                  |  |  |
| VN082022047459 01/08/2022 N DC01 F Fully vouched Contingent Bill | 0600 | 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |            |       |       |                                  |  |  |
| 01 DIRECTION                                                     |      |                   |                                  |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                   |                                  |            |       |       |                                  |  |  |
| 93 ELECTRICITY CHARGES                                           |      |                   |                                  |            |       |       |                                  |  |  |
| ENGINEER, CONSTRUCTION CIRCLE, PUNJAB PWD (B&R), FEROZEPUR       | 21   | PUBLIC WORKS      | NT V 85                          | 25/08/2022 | 20000 | 06445 | SUPERINTENDING                   |  |  |
|                                                                  |      |                   |                                  |            |       |       | 3001 CHIEF                       |  |  |

|                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| ENGINEER, PUBLIC WORKS,PUNJAB,                                                                                   |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                                                      |  |  |  |  |  |  |  |  |  |
| VN082022047460 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                 |  |  |  |  |  |  |  |  |  | 0600 2059 PUBLIC WORKS                                                  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                                     |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |  |  |  |  |  |  | 80 GENERAL                                                              |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                                                           |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS NT V 86 25/08/2022                                      |  |  |  |  |  |  |  |  |  |
| DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR WORKS,PUNJAB,                                            |  |  |  |  |  |  |  |  |  | 14810 06408 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC |  |  |  |  |  |  |  |  |  |
| VN082022047430 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                 |  |  |  |  |  |  |  |  |  | 0600 2059 PUBLIC WORKS                                                  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                                     |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |  |  |  |  |  |  | 80 GENERAL                                                              |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                                                               |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS NT V 56 11/08/2022                                      |  |  |  |  |  |  |  |  |  |
| ABOHAR PWD B&R FEROZEPUR,FEROZEPUR WORKS,PUNJAB,                                                                 |  |  |  |  |  |  |  |  |  | 9954 06065 XEN,,CENTRAL WORKS DIVISION 3001 CHIEF ENGINEER, PUBLIC      |  |  |  |  |  |  |  |  |  |
| VN082022047437 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                 |  |  |  |  |  |  |  |  |  | 0600 2059 PUBLIC WORKS                                                  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                                     |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |  |  |  |  |  |  | 80 GENERAL                                                              |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                                                               |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS NT V 63 11/08/2022                                      |  |  |  |  |  |  |  |  |  |
| DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR WORKS,PUNJAB,                                            |  |  |  |  |  |  |  |  |  | 1891 06408 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC  |  |  |  |  |  |  |  |  |  |
| VN082022047435 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                 |  |  |  |  |  |  |  |  |  | 0600 2059 PUBLIC WORKS                                                  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                                     |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |  |  |  |  |  |  | 80 GENERAL                                                              |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                                                               |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS NT V 61 11/08/2022                                      |  |  |  |  |  |  |  |  |  |
| ABOHAR PWD B&R FEROZEPUR,FEROZEPUR WORKS,PUNJAB,                                                                 |  |  |  |  |  |  |  |  |  | 5975 06065 XEN,,CENTRAL WORKS DIVISION 3001 CHIEF ENGINEER, PUBLIC      |  |  |  |  |  |  |  |  |  |
| VN082022047436 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                 |  |  |  |  |  |  |  |  |  | 0600 2059 PUBLIC WORKS                                                  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                                     |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |  |  |  |  |  |  | 80 GENERAL                                                              |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                                                           |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS NT V 62 11/08/2022                                      |  |  |  |  |  |  |  |  |  |
| ABOHAR PWD B&R FEROZEPUR,FEROZEPUR WORKS,PUNJAB,                                                                 |  |  |  |  |  |  |  |  |  | 2360 06065 XEN,,CENTRAL WORKS DIVISION 3001 CHIEF ENGINEER, PUBLIC      |  |  |  |  |  |  |  |  |  |
| VN082022042464 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                 |  |  |  |  |  |  |  |  |  | 0700 2047 OTHER FISCAL SERVICES                                         |  |  |  |  |  |  |  |  |  |
| 02 DISTRICT ADMINISTRATION                                                                                       |  |  |  |  |  |  |  |  |  | 103 PROMOTION OF SMALL SAVINGS                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                    |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                                                               |  |  |  |  |  |  |  |  |  | 08 FINANCE NT V 3 02/08/2022                                            |  |  |  |  |  |  |  |  |  |
| OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  | 1310 07017 SR. DISTRICT SAVINGS 2101 PRINCIPAL                          |  |  |  |  |  |  |  |  |  |
| VN082022042463 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                 |  |  |  |  |  |  |  |  |  | 0700 2047 OTHER FISCAL SERVICES                                         |  |  |  |  |  |  |  |  |  |
| 02 DISTRICT ADMINISTRATION                                                                                       |  |  |  |  |  |  |  |  |  | 103 PROMOTION OF SMALL SAVINGS                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                    |  |  |  |  |  |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                                                                    |  |  |  |  |  |  |  |  |  | 08 FINANCE NT V 2 02/08/2022                                            |  |  |  |  |  |  |  |  |  |
| OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  | 26500 07017 SR. DISTRICT SAVINGS 2101 PRINCIPAL                         |  |  |  |  |  |  |  |  |  |
| VN082022042462 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                 |  |  |  |  |  |  |  |  |  | 0700 2047 OTHER FISCAL SERVICES                                         |  |  |  |  |  |  |  |  |  |
| 02 DISTRICT ADMINISTRATION                                                                                       |  |  |  |  |  |  |  |  |  | 103 PROMOTION OF SMALL SAVINGS                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                    |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                                                               |  |  |  |  |  |  |  |  |  | 08 FINANCE NT V 1 02/08/2022                                            |  |  |  |  |  |  |  |  |  |
| OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  | 250 07017 SR. DISTRICT SAVINGS 2101 PRINCIPAL                           |  |  |  |  |  |  |  |  |  |
| VN082022067054 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                 |  |  |  |  |  |  |  |  |  | 0700 2047 OTHER FISCAL SERVICES                                         |  |  |  |  |  |  |  |  |  |
| 02 DISTRICT ADMINISTRATION                                                                                       |  |  |  |  |  |  |  |  |  | 103 PROMOTION OF SMALL SAVINGS                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                    |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                                                                     |  |  |  |  |  |  |  |  |  | 08 FINANCE NT V 5 11/08/2022                                            |  |  |  |  |  |  |  |  |  |
| OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  | 471 07017 SR. DISTRICT SAVINGS 2101 PRINCIPAL                           |  |  |  |  |  |  |  |  |  |
| VN082022042465 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                 |  |  |  |  |  |  |  |  |  | 0700 2047 OTHER FISCAL SERVICES                                         |  |  |  |  |  |  |  |  |  |
| 02 DISTRICT ADMINISTRATION                                                                                       |  |  |  |  |  |  |  |  |  | 103 PROMOTION OF SMALL SAVINGS                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                    |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                                                               |  |  |  |  |  |  |  |  |  | 08 FINANCE NT V 4 02/08/2022                                            |  |  |  |  |  |  |  |  |  |
| OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  | 150 07017 SR. DISTRICT SAVINGS 2101 PRINCIPAL                           |  |  |  |  |  |  |  |  |  |

|                                                                  |            |        |        |                       |                   |                           |                             |            |                      |                                    |
|------------------------------------------------------------------|------------|--------|--------|-----------------------|-------------------|---------------------------|-----------------------------|------------|----------------------|------------------------------------|
| VN082022015875 01/08/2022 N DC01 F Fully vouched Contingent Bill |            |        |        | 0700                  | 2053              | DISTRICT ADMINISTRATION   | 800 OTHER EXPENDITURE       |            | 00 NO SUB MAJOR HEAD |                                    |
| 05 HONORARIUM TO LAMBARDARS                                      |            |        |        |                       |                   |                           |                             |            |                      |                                    |
| 0000 99 NO DETAILED HEAD                                         |            |        |        |                       |                   |                           |                             |            |                      |                                    |
| 50 OTHER CHARGES                                                 |            |        |        | 22 REVENUE            |                   | AND REHABILITATI NT V 115 |                             | 10/08/2022 | 865600               | 07007 TEHSILDAR, BATALA, GURDASPUR |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                          |            |        |        | 1001 DIRECTOR, LAND   |                   |                           |                             |            |                      |                                    |
|                                                                  |            |        |        |                       |                   |                           |                             |            |                      |                                    |
| VN082022015822 01/08/2022 N DC01 F Fully vouched Contingent Bill |            |        |        | 0700                  | 2053              | DISTRICT ADMINISTRATION   | 093 DISTRICT ESTABLISHMENTS |            | 00 NO SUB MAJOR HEAD |                                    |
| 98 COMPUTERIZATION IN THE STATE                                  |            |        |        |                       |                   |                           |                             |            |                      |                                    |
| 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE                    |            |        |        |                       |                   |                           |                             |            |                      |                                    |
| 13 OFFICE EXPENSES                                               |            |        |        | 22 REVENUE            |                   | AND REHABILITATI NT V 62  |                             | 03/08/2022 | 62520                | 07019 ASSISTANT COMMISSIONER       |
| (G), GURDASPUR, GURDASPUR                                        |            |        |        | 1801 CHIEF SECRETARY, |                   |                           |                             |            |                      |                                    |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                |            |        |        |                       |                   |                           |                             |            |                      |                                    |
|                                                                  |            |        |        |                       |                   |                           |                             |            |                      |                                    |
| VN082022015874 01/08/2022 N DC01 F Fully vouched Contingent Bill |            |        |        | 0700                  | 2053              | DISTRICT ADMINISTRATION   | 800 OTHER EXPENDITURE       |            | 00 NO SUB MAJOR HEAD |                                    |
| 05 HONORARIUM TO LAMBARDARS                                      |            |        |        |                       |                   |                           |                             |            |                      |                                    |
| 0000 99 NO DETAILED HEAD                                         |            |        |        |                       |                   |                           |                             |            |                      |                                    |
| 50 OTHER CHARGES                                                 |            |        |        | 22 REVENUE            |                   | AND REHABILITATI NT V 114 |                             | 10/08/2022 | 540000               | 07007 TEHSILDAR, BATALA, GURDASPUR |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                          |            |        |        | 1001 DIRECTOR, LAND   |                   |                           |                             |            |                      |                                    |
|                                                                  |            |        |        |                       |                   |                           |                             |            |                      |                                    |
| VN082022015873 01/08/2022 N DC01 F Fully vouched Contingent Bill |            |        |        | 0700                  | 2053              | DISTRICT ADMINISTRATION   | 800 OTHER EXPENDITURE       |            | 00 NO SUB MAJOR HEAD |                                    |
| 05 HONORARIUM TO LAMBARDARS                                      |            |        |        |                       |                   |                           |                             |            |                      |                                    |
| 0000 99 NO DETAILED HEAD                                         |            |        |        |                       |                   |                           |                             |            |                      |                                    |
| 50 OTHER CHARGES                                                 |            |        |        | 22 REVENUE            |                   | AND REHABILITATI NT V 113 |                             | 10/08/2022 | 450000               | 07007 TEHSILDAR, BATALA, GURDASPUR |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                          |            |        |        | 1001 DIRECTOR, LAND   |                   |                           |                             |            |                      |                                    |
|                                                                  |            |        |        |                       |                   |                           |                             |            |                      |                                    |
| VN082022015872 01/08/2022 N DC01 F Fully vouched Contingent Bill |            |        |        | 0700                  | 2053              | DISTRICT ADMINISTRATION   | 800 OTHER EXPENDITURE       |            | 00 NO SUB MAJOR HEAD |                                    |
| 05 HONORARIUM TO LAMBARDARS                                      |            |        |        |                       |                   |                           |                             |            |                      |                                    |
| 0000 99 NO DETAILED HEAD                                         |            |        |        |                       |                   |                           |                             |            |                      |                                    |
| 50 OTHER CHARGES                                                 |            |        |        | 22 REVENUE            |                   | AND REHABILITATI NT V 112 |                             | 10/08/2022 | 342250               | 07007 TEHSILDAR, BATALA, GURDASPUR |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                          |            |        |        | 1001 DIRECTOR, LAND   |                   |                           |                             |            |                      |                                    |
|                                                                  |            |        |        |                       |                   |                           |                             |            |                      |                                    |
| REF_VCHR_NO                                                      | ACC_MNTH_Y | A DEAL | V CATG | TRY_C                 | MJR_              | MJR_HEAD_DESC             | MIN                         | MIN_DESC   | SM                   | SM_HEAD_DESC                       |
| SU SUB_HEAD_DESC                                                 |            |        |        |                       |                   |                           |                             |            |                      |                                    |
| BDGT DT DTL_HEAD_DESC                                            |            |        |        |                       |                   |                           |                             |            |                      |                                    |
| SO SOE_DESC                                                      |            |        |        | GR                    | GRANT_DESCRIPTION | PL                        | V                           | VCHR_N     | VCHR_DT              | NET_AMNT DDO_C NAME                |
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| -----                                                            |            |        |        |                       |                   |                           |                             |            |                      |                                    |
| -----                                                            |            |        |        |                       |                   |                           |                             |            |                      |                                    |
| -----                                                            |            |        |        |                       |                   |                           |                             |            |                      |                                    |
| -----                                                            |            |        |        |                       |                   |                           |                             |            |                      |                                    |
|                                                                  |            |        |        |                       |                   |                           |                             |            |                      |                                    |



| VCHR_DATA_0822.TXT                                          |            |   |      |   |               |                            |      |            |                                            |
|-------------------------------------------------------------|------------|---|------|---|---------------|----------------------------|------|------------|--------------------------------------------|
| VN082022015823                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 0700 | 2053       | DISTRICT ADMINISTRATION                    |
|                                                             |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                    |
|                                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                       |
| 13 OFFICE EXPENSES                                          |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 63           |
| (G),GURDASPUR,GURDASPUR                                     |            |   |      |   |               |                            |      | 03/08/2022 | 13000 07019 ASSISTANT COMMISSIONER         |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |            |   |      |   |               |                            |      |            | 1801 CHIEF SECRETARY,                      |
| VN082022061766                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 0700 | 2053       | DISTRICT ADMINISTRATION                    |
|                                                             |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                    |
|                                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                       |
| 30 OTHER CONTRACTUAL SERVICES                               |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 137          |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |               |                            |      | 18/08/2022 | 33750 07010 TEHSILDAR,PATHANKOT,GURDASPUR  |
|                                                             |            |   |      |   |               |                            |      |            | 1001 DIRECTOR, LAND                        |
| VN082022061755                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 0700 | 2053       | DISTRICT ADMINISTRATION                    |
|                                                             |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                    |
|                                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                       |
| 30 OTHER CONTRACTUAL SERVICES                               |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 116          |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |               |                            |      | 11/08/2022 | 195000 07007 TEHSILDAR,BATALA,GURDASPUR    |
|                                                             |            |   |      |   |               |                            |      |            | 1001 DIRECTOR, LAND                        |
| VN082022061752                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 0700 | 2053       | DISTRICT ADMINISTRATION                    |
|                                                             |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                    |
|                                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                       |
| 30 OTHER CONTRACTUAL SERVICES                               |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 131          |
| MAGISTRATE,GURDASPUR,GURDASPUR                              |            |   |      |   |               |                            |      | 17/08/2022 | 93750 07018 SUB DIVISIONAL                 |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                            |      |            | 1801 CHIEF                                 |
| VN082022061748                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 0700 | 2053       | DISTRICT ADMINISTRATION                    |
|                                                             |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                    |
|                                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                       |
| 10 POL OF OFFICE VEHICLES                                   |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 127          |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |               |                            |      | 11/08/2022 | 59816 07009 TEHSILDAR,GURDASPUR,GURDASPUR  |
|                                                             |            |   |      |   |               |                            |      |            | 1001 DIRECTOR, LAND                        |
| VN082022061747                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 0700 | 2053       | DISTRICT ADMINISTRATION                    |
|                                                             |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                    |
|                                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                       |
| 13 OFFICE EXPENSES                                          |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 126          |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |               |                            |      | 11/08/2022 | 41890 07010 TEHSILDAR,PATHANKOT,GURDASPUR  |
|                                                             |            |   |      |   |               |                            |      |            | 1001 DIRECTOR, LAND                        |
| VN082022061746                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 0700 | 2053       | DISTRICT ADMINISTRATION                    |
|                                                             |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                    |
|                                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                       |
| 93 ELECTRICITY CHARGES                                      |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 125          |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |               |                            |      | 11/08/2022 | 4780 07009 TEHSILDAR,GURDASPUR,GURDASPUR   |
|                                                             |            |   |      |   |               |                            |      |            | 1001 DIRECTOR, LAND                        |
| VN082022015847                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 0700 | 2053       | DISTRICT ADMINISTRATION                    |
|                                                             |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                    |
|                                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                       |
| 30 OTHER CONTRACTUAL SERVICES                               |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 87           |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |               |                            |      | 04/08/2022 | 183750 07009 TEHSILDAR,GURDASPUR,GURDASPUR |
|                                                             |            |   |      |   |               |                            |      |            | 1001 DIRECTOR, LAND                        |
| VN082022015828                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 0700 | 2053       | DISTRICT ADMINISTRATION                    |
|                                                             |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                    |
|                                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                       |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                     |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 68           |
| (G),GURDASPUR,GURDASPUR                                     |            |   |      |   |               |                            |      | 03/08/2022 | 13575 07019 ASSISTANT COMMISSIONER         |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |            |   |      |   |               |                            |      |            | 1801 CHIEF SECRETARY,                      |
| VN082022015827                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 0700 | 2053       | DISTRICT ADMINISTRATION                    |
|                                                             |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                    |
|                                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                       |
| 92 TELEPHONE                                                |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 67           |
| (G),GURDASPUR,GURDASPUR                                     |            |   |      |   |               |                            |      | 03/08/2022 | 606 07019 ASSISTANT COMMISSIONER           |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |            |   |      |   |               |                            |      |            | 1801 CHIEF SECRETARY,                      |
| VN082022015826                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 0700 | 2053       | DISTRICT ADMINISTRATION                    |
|                                                             |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                    |
|                                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                       |

|                                                                                                                           |  |  |  |                    |                                  |            |        |       |                                                        |  |  |
|---------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------|----------------------------------|------------|--------|-------|--------------------------------------------------------|--|--|
| 13 OFFICE EXPENSES<br>(G), GURDASPUR, GURDASPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                      |  |  |  | VCHR_DATA_0822.TXT |                                  |            |        |       |                                                        |  |  |
|                                                                                                                           |  |  |  | 22                 | REVENUE AND REHABILITATI NT V 66 | 03/08/2022 | 219617 | 07019 | ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,        |  |  |
| VN082022015804 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                          |  |  |  | 0700               | 2053 DISTRICT ADMINISTRATION     |            |        |       | 00 NO SUB MAJOR HEAD                                   |  |  |
|                                                                                                                           |  |  |  |                    | 093 DISTRICT ESTABLISHMENTS      |            |        |       |                                                        |  |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                    |  |  |  |                    |                                  |            |        |       |                                                        |  |  |
| 10 POL OF OFFICE VEHICLES<br>(G), GURDASPUR, GURDASPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,               |  |  |  | 22                 | REVENUE AND REHABILITATI NT V 44 | 02/08/2022 | 58173  | 07019 | ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,        |  |  |
| VN082022015805 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                          |  |  |  | 0700               | 2053 DISTRICT ADMINISTRATION     |            |        |       | 00 NO SUB MAJOR HEAD                                   |  |  |
|                                                                                                                           |  |  |  |                    | 093 DISTRICT ESTABLISHMENTS      |            |        |       |                                                        |  |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                    |  |  |  |                    |                                  |            |        |       |                                                        |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS<br>(G), GURDASPUR, GURDASPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |  |  |  | 22                 | REVENUE AND REHABILITATI NT V 45 | 02/08/2022 | 3899   | 07019 | ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,        |  |  |
| VN082022015806 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                          |  |  |  | 0700               | 2053 DISTRICT ADMINISTRATION     |            |        |       | 00 NO SUB MAJOR HEAD                                   |  |  |
|                                                                                                                           |  |  |  |                    | 093 DISTRICT ESTABLISHMENTS      |            |        |       |                                                        |  |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                    |  |  |  |                    |                                  |            |        |       |                                                        |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS<br>(G), GURDASPUR, GURDASPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |  |  |  | 22                 | REVENUE AND REHABILITATI NT V 46 | 02/08/2022 | 6252   | 07019 | ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,        |  |  |
| VN082022015776 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                          |  |  |  | 0700               | 2053 DISTRICT ADMINISTRATION     |            |        |       | 00 NO SUB MAJOR HEAD                                   |  |  |
|                                                                                                                           |  |  |  |                    | 093 DISTRICT ESTABLISHMENTS      |            |        |       |                                                        |  |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                    |  |  |  |                    |                                  |            |        |       |                                                        |  |  |
| 30 OTHER CONTRACTUAL SERVICES<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                  |  |  |  | 22                 | REVENUE AND REHABILITATI NT V 16 | 01/08/2022 | 195000 | 07009 | TEHSILDAR, GURDASPUR, GURDASPUR<br>1001 DIRECTOR, LAND |  |  |
| VN082022015777 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                          |  |  |  | 0700               | 2053 DISTRICT ADMINISTRATION     |            |        |       | 00 NO SUB MAJOR HEAD                                   |  |  |
|                                                                                                                           |  |  |  |                    | 093 DISTRICT ESTABLISHMENTS      |            |        |       |                                                        |  |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                    |  |  |  |                    |                                  |            |        |       |                                                        |  |  |
| 30 OTHER CONTRACTUAL SERVICES<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                  |  |  |  | 22                 | REVENUE AND REHABILITATI NT V 17 | 01/08/2022 | 195000 | 07009 | TEHSILDAR, GURDASPUR, GURDASPUR<br>1001 DIRECTOR, LAND |  |  |
| VN082022015778 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                          |  |  |  | 0700               | 2053 DISTRICT ADMINISTRATION     |            |        |       | 00 NO SUB MAJOR HEAD                                   |  |  |
|                                                                                                                           |  |  |  |                    | 093 DISTRICT ESTABLISHMENTS      |            |        |       |                                                        |  |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                    |  |  |  |                    |                                  |            |        |       |                                                        |  |  |
| 30 OTHER CONTRACTUAL SERVICES<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                  |  |  |  | 22                 | REVENUE AND REHABILITATI NT V 18 | 01/08/2022 | 168750 | 07009 | TEHSILDAR, GURDASPUR, GURDASPUR<br>1001 DIRECTOR, LAND |  |  |
| VN082022015785 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                          |  |  |  | 0700               | 2053 DISTRICT ADMINISTRATION     |            |        |       | 00 NO SUB MAJOR HEAD                                   |  |  |
|                                                                                                                           |  |  |  |                    | 093 DISTRICT ESTABLISHMENTS      |            |        |       |                                                        |  |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                    |  |  |  |                    |                                  |            |        |       |                                                        |  |  |
| 30 OTHER CONTRACTUAL SERVICES<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                  |  |  |  | 22                 | REVENUE AND REHABILITATI NT V 25 | 01/08/2022 | 168750 | 07009 | TEHSILDAR, GURDASPUR, GURDASPUR<br>1001 DIRECTOR, LAND |  |  |
| VN082022015794 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                          |  |  |  | 0700               | 2053 DISTRICT ADMINISTRATION     |            |        |       | 00 NO SUB MAJOR HEAD                                   |  |  |
|                                                                                                                           |  |  |  |                    | 093 DISTRICT ESTABLISHMENTS      |            |        |       |                                                        |  |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                    |  |  |  |                    |                                  |            |        |       |                                                        |  |  |
| 30 OTHER CONTRACTUAL SERVICES<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                  |  |  |  | 22                 | REVENUE AND REHABILITATI NT V 34 | 01/08/2022 | 78750  | 07010 | TEHSILDAR, PATHANKOT, GURDASPUR<br>1001 DIRECTOR, LAND |  |  |
| VN082022015824 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                          |  |  |  | 0700               | 2053 DISTRICT ADMINISTRATION     |            |        |       | 00 NO SUB MAJOR HEAD                                   |  |  |
|                                                                                                                           |  |  |  |                    | 093 DISTRICT ESTABLISHMENTS      |            |        |       |                                                        |  |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                    |  |  |  |                    |                                  |            |        |       |                                                        |  |  |
| 13 OFFICE EXPENSES<br>(G), GURDASPUR, GURDASPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                      |  |  |  | 22                 | REVENUE AND REHABILITATI NT V 64 | 03/08/2022 | 50000  | 07019 | ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,        |  |  |
| VN082022015825 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                          |  |  |  | 0700               | 2053 DISTRICT ADMINISTRATION     |            |        |       | 00 NO SUB MAJOR HEAD                                   |  |  |
|                                                                                                                           |  |  |  |                    | 093 DISTRICT ESTABLISHMENTS      |            |        |       |                                                        |  |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                    |  |  |  |                    |                                  |            |        |       |                                                        |  |  |
| 13 OFFICE EXPENSES<br>(G), GURDASPUR, GURDASPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                      |  |  |  | 22                 | REVENUE AND REHABILITATI NT V 65 | 03/08/2022 | 12461  | 07019 | ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,        |  |  |
| VN082022014815 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                          |  |  |  | 0700               | 2059 PUBLIC WORKS                |            |        |       | 80 GENERAL                                             |  |  |



|                                                                                                                |                                          |                        |                 |                                  |                   |            |                                                                           |  |
|----------------------------------------------------------------------------------------------------------------|------------------------------------------|------------------------|-----------------|----------------------------------|-------------------|------------|---------------------------------------------------------------------------|--|
|                                                                                                                |                                          |                        |                 | VCHR_DATA_0822.TXT               |                   |            |                                                                           |  |
|                                                                                                                |                                          |                        |                 | 001 DIRECTION AND ADMINISTRATION |                   |            |                                                                           |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS<br>B&R, GURDASPUR,GURDASPUR<br>WORKS,PUNJAB,                           | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                        |                 | 21 PUBLIC WORKS                  | NT V 22           | 02/08/2022 | 2070 07034 XEN,,PROVINCIAL DIVISION PWD<br>3001 CHIEF ENGINEER, PUBLIC    |  |
|                                                                                                                |                                          |                        |                 |                                  |                   |            |                                                                           |  |
| VN082022047480                                                                                                 | 01/08/2022                               | N DC01 F Fully vouched | Contingent Bill | 0700                             | 2059 PUBLIC WORKS | 80 GENERAL |                                                                           |  |
|                                                                                                                |                                          |                        |                 | 001 DIRECTION AND ADMINISTRATION |                   |            |                                                                           |  |
| 93 ELECTRICITY CHARGES<br>B&R, GURDASPUR,GURDASPUR<br>WORKS,PUNJAB,                                            | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                        |                 | 21 PUBLIC WORKS                  | NT V 44           | 17/08/2022 | 1590 07036 XEN,CONSTRUCTION DIVISION PWD<br>3001 CHIEF ENGINEER, PUBLIC   |  |
|                                                                                                                |                                          |                        |                 |                                  |                   |            |                                                                           |  |
| VN082022047479                                                                                                 | 01/08/2022                               | N DC01 F Fully vouched | Contingent Bill | 0700                             | 2059 PUBLIC WORKS | 80 GENERAL |                                                                           |  |
|                                                                                                                |                                          |                        |                 | 001 DIRECTION AND ADMINISTRATION |                   |            |                                                                           |  |
| 92 TELEPHONE<br>B&R, GURDASPUR,GURDASPUR<br>WORKS,PUNJAB,                                                      | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                        |                 | 21 PUBLIC WORKS                  | NT V 43           | 17/08/2022 | 223 07036 XEN,CONSTRUCTION DIVISION PWD<br>3001 CHIEF ENGINEER, PUBLIC    |  |
|                                                                                                                |                                          |                        |                 |                                  |                   |            |                                                                           |  |
| VN082022047476                                                                                                 | 01/08/2022                               | N DC01 F Fully vouched | Contingent Bill | 0700                             | 2059 PUBLIC WORKS | 80 GENERAL |                                                                           |  |
|                                                                                                                |                                          |                        |                 | 001 DIRECTION AND ADMINISTRATION |                   |            |                                                                           |  |
| 92 TELEPHONE<br>B&R, GURDASPUR,GURDASPUR<br>WORKS,PUNJAB,                                                      | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                        |                 | 21 PUBLIC WORKS                  | NT V 40           | 16/08/2022 | 2004 07034 XEN,,PROVINCIAL DIVISION PWD<br>3001 CHIEF ENGINEER, PUBLIC    |  |
|                                                                                                                |                                          |                        |                 |                                  |                   |            |                                                                           |  |
| VN082022047472                                                                                                 | 01/08/2022                               | N DC01 F Fully vouched | Contingent Bill | 0700                             | 2059 PUBLIC WORKS | 80 GENERAL |                                                                           |  |
|                                                                                                                |                                          |                        |                 | 001 DIRECTION AND ADMINISTRATION |                   |            |                                                                           |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS<br>B&R, GURDASPUR,GURDASPUR<br>WORKS,PUNJAB,                           | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                        |                 | 21 PUBLIC WORKS                  | NT V 36           | 12/08/2022 | 7800 07034 XEN,,PROVINCIAL DIVISION PWD<br>3001 CHIEF ENGINEER, PUBLIC    |  |
|                                                                                                                |                                          |                        |                 |                                  |                   |            |                                                                           |  |
| VN082022047481                                                                                                 | 01/08/2022                               | N DC01 F Fully vouched | Contingent Bill | 0700                             | 2059 PUBLIC WORKS | 80 GENERAL |                                                                           |  |
|                                                                                                                |                                          |                        |                 | 001 DIRECTION AND ADMINISTRATION |                   |            |                                                                           |  |
| 10 POL OF OFFICE VEHICLES<br>B&R, GURDASPUR,GURDASPUR<br>WORKS,PUNJAB,                                         | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                        |                 | 21 PUBLIC WORKS                  | NT V 45           | 17/08/2022 | 9670 07036 XEN,CONSTRUCTION DIVISION PWD<br>3001 CHIEF ENGINEER, PUBLIC   |  |
|                                                                                                                |                                          |                        |                 |                                  |                   |            |                                                                           |  |
| VN082022047469                                                                                                 | 01/08/2022                               | N DC01 F Fully vouched | Contingent Bill | 0700                             | 2059 PUBLIC WORKS | 80 GENERAL |                                                                           |  |
|                                                                                                                |                                          |                        |                 | 001 DIRECTION AND ADMINISTRATION |                   |            |                                                                           |  |
| 13 OFFICE EXPENSES<br>B&R, GURDASPUR,GURDASPUR<br>WORKS,PUNJAB,                                                | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                        |                 | 21 PUBLIC WORKS                  | NT V 33           | 12/08/2022 | 3000 07034 XEN,,PROVINCIAL DIVISION PWD<br>3001 CHIEF ENGINEER, PUBLIC    |  |
|                                                                                                                |                                          |                        |                 |                                  |                   |            |                                                                           |  |
| VN082022047468                                                                                                 | 01/08/2022                               | N DC01 F Fully vouched | Contingent Bill | 0700                             | 2059 PUBLIC WORKS | 80 GENERAL |                                                                           |  |
|                                                                                                                |                                          |                        |                 | 001 DIRECTION AND ADMINISTRATION |                   |            |                                                                           |  |
| 10 POL OF OFFICE VEHICLES<br>B&R, GURDASPUR,GURDASPUR<br>WORKS,PUNJAB,                                         | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                        |                 | 21 PUBLIC WORKS                  | NT V 32           | 12/08/2022 | 24882 07034 XEN,,PROVINCIAL DIVISION PWD<br>3001 CHIEF ENGINEER, PUBLIC   |  |
|                                                                                                                |                                          |                        |                 |                                  |                   |            |                                                                           |  |
| VN082022047464                                                                                                 | 01/08/2022                               | N DC01 F Fully vouched | Contingent Bill | 0700                             | 2059 PUBLIC WORKS | 80 GENERAL |                                                                           |  |
|                                                                                                                |                                          |                        |                 | 001 DIRECTION AND ADMINISTRATION |                   |            |                                                                           |  |
| 13 OFFICE EXPENSES<br>ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR<br>ENGINEER, PUBLIC WORKS,PUNJAB, | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                        |                 | 21 PUBLIC WORKS                  | NT V 28           | 11/08/2022 | 6393 07035 SUPERINTENDING<br>3001 CHIEF                                   |  |
|                                                                                                                |                                          |                        |                 |                                  |                   |            |                                                                           |  |
| VN082022047463                                                                                                 | 01/08/2022                               | N DC01 F Fully vouched | Contingent Bill | 0700                             | 2059 PUBLIC WORKS | 80 GENERAL |                                                                           |  |
|                                                                                                                |                                          |                        |                 | 001 DIRECTION AND ADMINISTRATION |                   |            |                                                                           |  |
| 93 ELECTRICITY CHARGES<br>B&R, GURDASPUR,GURDASPUR<br>WORKS,PUNJAB,                                            | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                        |                 | 21 PUBLIC WORKS                  | NT V 27           | 11/08/2022 | 1330 07036 XEN,CONSTRUCTION DIVISION PWD<br>3001 CHIEF ENGINEER, PUBLIC   |  |
|                                                                                                                |                                          |                        |                 |                                  |                   |            |                                                                           |  |
| VN082022047461                                                                                                 | 01/08/2022                               | N DC01 F Fully vouched | Contingent Bill | 0700                             | 2059 PUBLIC WORKS | 80 GENERAL |                                                                           |  |
|                                                                                                                |                                          |                        |                 | 001 DIRECTION AND ADMINISTRATION |                   |            |                                                                           |  |
| 93 ELECTRICITY CHARGES<br>B&R, PATHANKOT,GURDASPUR                                                             | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                        |                 | 21 PUBLIC WORKS                  | NT V 47           | 25/08/2022 | 27080 07038 XEN,,CENTRAL WORKS DIVISION PW<br>3001 CHIEF ENGINEER, PUBLIC |  |
|                                                                                                                |                                          |                        |                 |                                  |                   |            |                                                                           |  |

|                                                                                                                                                                 |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                                                              |  |  |  |  |  |  |  |  |  |
| WORKS,PUNJAB,                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022047471 01/08/2022 N DC01 F Fully vouched Contingent Bill0700 2059 PUBLIC WORKS001 DIRECTION AND ADMINISTRATION80 GENERAL                                |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION0000 00 NO DETAILED HEAD21 PUBLIC WORKSNT V 3512/08/2022640 07034 XEN,,PROVINCIAL DIVISION PWD                                                      |  |  |  |  |  |  |  |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS B&R, GURDASPUR,GURDASPUR WORKS,PUNJAB,3001 CHIEF ENGINEER, PUBLIC                                                       |  |  |  |  |  |  |  |  |  |
| VN082022042206 01/08/2022 N DC01 F Fully vouched Contingent Bill0800 2039 STATE EXCISE001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD                      |  |  |  |  |  |  |  |  |  |
| 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS0000 99 NO DETAILED HEAD07 EXCISE AND TAXATIONNT V 202/08/202238500 08023 ASSISTANT EXCISE AND TAXATION |  |  |  |  |  |  |  |  |  |
| 08 HIRING OF VEHICLES FOR OFFICE USE COMMISSIONER,HOSHIARPUR,HOSHIARPUR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH1201 EXCISE AND TAXATION                      |  |  |  |  |  |  |  |  |  |
| VN082022042205 01/08/2022 N DC01 F Fully vouched Contingent Bill0800 2039 STATE EXCISE001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD                      |  |  |  |  |  |  |  |  |  |
| 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS0000 99 NO DETAILED HEAD07 EXCISE AND TAXATIONNT V 102/08/202238500 08023 ASSISTANT EXCISE AND TAXATION |  |  |  |  |  |  |  |  |  |
| 08 HIRING OF VEHICLES FOR OFFICE USE COMMISSIONER,HOSHIARPUR,HOSHIARPUR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH1201 EXCISE AND TAXATION                      |  |  |  |  |  |  |  |  |  |
| VN082022042207 01/08/2022 N DC01 F Fully vouched Contingent Bill0800 2039 STATE EXCISE001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD                      |  |  |  |  |  |  |  |  |  |
| 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS0000 99 NO DETAILED HEAD07 EXCISE AND TAXATIONNT V 302/08/202233000 08023 ASSISTANT EXCISE AND TAXATION |  |  |  |  |  |  |  |  |  |
| 08 HIRING OF VEHICLES FOR OFFICE USE COMMISSIONER,HOSHIARPUR,HOSHIARPUR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH1201 EXCISE AND TAXATION                      |  |  |  |  |  |  |  |  |  |
| VN082022042466 01/08/2022 N DC01 F Fully vouched Contingent Bill0800 2047 OTHER FISCAL SERVICES103 PROMOTION OF SMALL SAVINGS00 NO SUB MAJOR HEAD               |  |  |  |  |  |  |  |  |  |
| 02 DISTRICT ADMINISTRATION0000 00 NO DETAILED HEAD08 FINANCENT V 104/08/202226500 08026 DISTRICT SAVINGS OFFICER,SMALL                                          |  |  |  |  |  |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES SAVINGS, HOSHIARPUR,HOSHIARPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,2101 PRINCIPAL SECRETARY,                |  |  |  |  |  |  |  |  |  |
| VN082022066861 01/08/2022 N DC01 F Fully vouched Contingent Bill0800 2047 OTHER FISCAL SERVICES103 PROMOTION OF SMALL SAVINGS00 NO SUB MAJOR HEAD               |  |  |  |  |  |  |  |  |  |
| 02 DISTRICT ADMINISTRATION0000 00 NO DETAILED HEAD08 FINANCENT V 211/08/2022950 08026 DISTRICT SAVINGS OFFICER,SMALL                                            |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES SAVINGS, HOSHIARPUR,HOSHIARPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,2101 PRINCIPAL SECRETARY,                           |  |  |  |  |  |  |  |  |  |
| VN082022066862 01/08/2022 N DC01 F Fully vouched Contingent Bill0800 2047 OTHER FISCAL SERVICES103 PROMOTION OF SMALL SAVINGS00 NO SUB MAJOR HEAD               |  |  |  |  |  |  |  |  |  |
| 02 DISTRICT ADMINISTRATION0000 00 NO DETAILED HEAD08 FINANCENT V 316/08/2022814 08026 DISTRICT SAVINGS OFFICER,SMALL                                            |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE SAVINGS, HOSHIARPUR,HOSHIARPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,2101 PRINCIPAL SECRETARY,                                 |  |  |  |  |  |  |  |  |  |
| VN082022064578 01/08/2022 N DC01 F Fully vouched Contingent Bill0800 2053 DISTRICT ADMINISTRATION800 OTHER EXPENDITURE00 NO SUB MAJOR HEAD                      |  |  |  |  |  |  |  |  |  |
| 05 HONORARIUM TO LAMBARDARS0000 99 NO DETAILED HEAD22 REVENUE AND REHABILITATI NT V 6612/08/20222290060 08031 S.D.M.,,DASUYA,HOSHIARPUR                         |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES OF GENERAL ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT                                                                          |  |  |  |  |  |  |  |  |  |
| VN082022015914 01/08/2022 N DC01 F Fully vouched Contingent Bill0800 2053 DISTRICT ADMINISTRATION800 OTHER EXPENDITURE00 NO SUB MAJOR HEAD                      |  |  |  |  |  |  |  |  |  |
| 05 HONORARIUM TO LAMBARDARS0000 99 NO DETAILED HEAD22 REVENUE AND REHABILITATI NT V 3903/08/20221779000 08032 S.D.M.,,MUKERIAN,HOSHIARPUR                       |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES OF GENERAL ADMINISTRATION,CHANDIGARH,1801 CHIEF SECRETARY, DEPARTMENT                                                                          |  |  |  |  |  |  |  |  |  |
| VN082022064579 01/08/2022 N DC01 F Fully vouched Contingent Bill0800 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD                |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS0000 00 NO DETAILED HEAD22 REVENUE AND REHABILITATI NT V 6724/08/2022574798 08021                                                     |  |  |  |  |  |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES TEHSILDAR,,GARHSANKAR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                        |  |  |  |  |  |  |  |  |  |
| VN082022064577 01/08/2022 N DC01 F Fully vouched Contingent Bill0800 2053 DISTRICT ADMINISTRATION093 DISTRICT ESTABLISHMENTS00 NO SUB MAJOR HEAD                |  |  |  |  |  |  |  |  |  |

|                                                  |            |        |                 |                                  |                          |         |              |                             |       |                                 |
|--------------------------------------------------|------------|--------|-----------------|----------------------------------|--------------------------|---------|--------------|-----------------------------|-------|---------------------------------|
| 01 DISTRICT ESTABLISHMENTS                       |            |        |                 | VCHR_DATA_0822.TXT               |                          |         |              |                             |       |                                 |
| 0000 00 NO DETAILED HEAD                         |            |        |                 |                                  |                          |         |              |                             |       |                                 |
| 93 ELECTRICITY CHARGES                           |            |        |                 | 22                               | REVENUE AND REHABILITATI | NT V 65 | 11/08/2022   | 41850                       | 08029 | SUB DIVISIONAL OFFICER          |
| (CIVIL),HOSHIARPUR,HOSHIARPUR                    |            |        |                 |                                  |                          |         |              | 1801 CHIEF SECRETARY,       |       |                                 |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                 |                                  |                          |         |              |                             |       |                                 |
| VN082022065503                                   | 01/08/2022 | N DC01 | F Fully vouched | Contingent Bill                  | 0800                     | 2059    | PUBLIC WORKS | 80 GENERAL                  |       |                                 |
| 01 DIRECTION                                     |            |        |                 | 001 DIRECTION AND ADMINISTRATION |                          |         |              |                             |       |                                 |
| 0000 00 NO DETAILED HEAD                         |            |        |                 |                                  |                          |         |              |                             |       |                                 |
| 13 OFFICE EXPENSES                               |            |        |                 | 21                               | PUBLIC WORKS             | NT V 69 | 17/08/2022   | 4956                        | 08048 | EXECUTIVE ENGINEER,,PROVINCIAL  |
| DIVISION,HOSHIARPUR                              |            |        |                 |                                  |                          |         |              | 3001 CHIEF ENGINEER, PUBLIC |       |                                 |
| WORKS,PUNJAB,                                    |            |        |                 |                                  |                          |         |              |                             |       |                                 |
| VN082022065508                                   | 01/08/2022 | N DC01 | F Fully vouched | Contingent Bill                  | 0800                     | 2059    | PUBLIC WORKS | 80 GENERAL                  |       |                                 |
| 01 DIRECTION                                     |            |        |                 | 001 DIRECTION AND ADMINISTRATION |                          |         |              |                             |       |                                 |
| 0000 00 NO DETAILED HEAD                         |            |        |                 |                                  |                          |         |              |                             |       |                                 |
| 93 ELECTRICITY CHARGES                           |            |        |                 | 21                               | PUBLIC WORKS             | NT V 74 | 17/08/2022   | 66700                       | 08045 | EXECUTIVE ENGINEER,,CENTRAL     |
| WORKS DIVISION,HOSHIARPUR                        |            |        |                 |                                  |                          |         |              | 3001 CHIEF ENGINEER, PUBLIC |       |                                 |
| WORKS,PUNJAB,                                    |            |        |                 |                                  |                          |         |              |                             |       |                                 |
| VN082022065502                                   | 01/08/2022 | N DC01 | F Fully vouched | Contingent Bill                  | 0800                     | 2059    | PUBLIC WORKS | 80 GENERAL                  |       |                                 |
| 01 DIRECTION                                     |            |        |                 | 001 DIRECTION AND ADMINISTRATION |                          |         |              |                             |       |                                 |
| 0000 00 NO DETAILED HEAD                         |            |        |                 |                                  |                          |         |              |                             |       |                                 |
| 10 POL OF OFFICE VEHICLES                        |            |        |                 | 21                               | PUBLIC WORKS             | NT V 68 | 17/08/2022   | 19031                       | 08048 | EXECUTIVE ENGINEER,,PROVINCIAL  |
| DIVISION,HOSHIARPUR                              |            |        |                 |                                  |                          |         |              | 3001 CHIEF ENGINEER, PUBLIC |       |                                 |
| WORKS,PUNJAB,                                    |            |        |                 |                                  |                          |         |              |                             |       |                                 |
| VN082022065501                                   | 01/08/2022 | N DC01 | F Fully vouched | Contingent Bill                  | 0800                     | 2059    | PUBLIC WORKS | 80 GENERAL                  |       |                                 |
| 01 DIRECTION                                     |            |        |                 | 001 DIRECTION AND ADMINISTRATION |                          |         |              |                             |       |                                 |
| 0000 00 NO DETAILED HEAD                         |            |        |                 |                                  |                          |         |              |                             |       |                                 |
| 10 POL OF OFFICE VEHICLES                        |            |        |                 | 21                               | PUBLIC WORKS             | NT V 67 | 17/08/2022   | 10325                       | 08048 | EXECUTIVE ENGINEER,,PROVINCIAL  |
| DIVISION,HOSHIARPUR                              |            |        |                 |                                  |                          |         |              | 3001 CHIEF ENGINEER, PUBLIC |       |                                 |
| WORKS,PUNJAB,                                    |            |        |                 |                                  |                          |         |              |                             |       |                                 |
| VN082022065500                                   | 01/08/2022 | N DC01 | F Fully vouched | Contingent Bill                  | 0800                     | 2059    | PUBLIC WORKS | 80 GENERAL                  |       |                                 |
| 01 DIRECTION                                     |            |        |                 | 001 DIRECTION AND ADMINISTRATION |                          |         |              |                             |       |                                 |
| 0000 00 NO DETAILED HEAD                         |            |        |                 |                                  |                          |         |              |                             |       |                                 |
| 10 POL OF OFFICE VEHICLES                        |            |        |                 | 21                               | PUBLIC WORKS             | NT V 66 | 17/08/2022   | 44070                       | 08048 | EXECUTIVE ENGINEER,,PROVINCIAL  |
| DIVISION,HOSHIARPUR                              |            |        |                 |                                  |                          |         |              | 3001 CHIEF ENGINEER, PUBLIC |       |                                 |
| WORKS,PUNJAB,                                    |            |        |                 |                                  |                          |         |              |                             |       |                                 |
| VN082022065499                                   | 01/08/2022 | N DC01 | F Fully vouched | Contingent Bill                  | 0800                     | 2059    | PUBLIC WORKS | 80 GENERAL                  |       |                                 |
| 01 DIRECTION                                     |            |        |                 | 001 DIRECTION AND ADMINISTRATION |                          |         |              |                             |       |                                 |
| 0000 00 NO DETAILED HEAD                         |            |        |                 |                                  |                          |         |              |                             |       |                                 |
| 13 OFFICE EXPENSES                               |            |        |                 | 21                               | PUBLIC WORKS             | NT V 65 | 17/08/2022   | 300                         | 08048 | EXECUTIVE ENGINEER,,PROVINCIAL  |
| DIVISION,HOSHIARPUR                              |            |        |                 |                                  |                          |         |              | 3001 CHIEF ENGINEER, PUBLIC |       |                                 |
| WORKS,PUNJAB,                                    |            |        |                 |                                  |                          |         |              |                             |       |                                 |
| VN082022065498                                   | 01/08/2022 | N DC01 | F Fully vouched | Contingent Bill                  | 0800                     | 2059    | PUBLIC WORKS | 80 GENERAL                  |       |                                 |
| 01 DIRECTION                                     |            |        |                 | 001 DIRECTION AND ADMINISTRATION |                          |         |              |                             |       |                                 |
| 0000 00 NO DETAILED HEAD                         |            |        |                 |                                  |                          |         |              |                             |       |                                 |
| 10 POL OF OFFICE VEHICLES                        |            |        |                 | 21                               | PUBLIC WORKS             | NT V 64 | 17/08/2022   | 28095                       | 08048 | EXECUTIVE ENGINEER,,PROVINCIAL  |
| DIVISION,HOSHIARPUR                              |            |        |                 |                                  |                          |         |              | 3001 CHIEF ENGINEER, PUBLIC |       |                                 |
| WORKS,PUNJAB,                                    |            |        |                 |                                  |                          |         |              |                             |       |                                 |
| VN082022065497                                   | 01/08/2022 | N DC01 | F Fully vouched | Contingent Bill                  | 0800                     | 2059    | PUBLIC WORKS | 80 GENERAL                  |       |                                 |
| 01 DIRECTION                                     |            |        |                 | 001 DIRECTION AND ADMINISTRATION |                          |         |              |                             |       |                                 |
| 0000 00 NO DETAILED HEAD                         |            |        |                 |                                  |                          |         |              |                             |       |                                 |
| 10 POL OF OFFICE VEHICLES                        |            |        |                 | 21                               | PUBLIC WORKS             | NT V 63 | 17/08/2022   | 23872                       | 08048 | EXECUTIVE ENGINEER,,PROVINCIAL  |
| DIVISION,HOSHIARPUR                              |            |        |                 |                                  |                          |         |              | 3001 CHIEF ENGINEER, PUBLIC |       |                                 |
| WORKS,PUNJAB,                                    |            |        |                 |                                  |                          |         |              |                             |       |                                 |
| VN082022065496                                   | 01/08/2022 | N DC01 | F Fully vouched | Contingent Bill                  | 0800                     | 2059    | PUBLIC WORKS | 80 GENERAL                  |       |                                 |
| 01 DIRECTION                                     |            |        |                 | 001 DIRECTION AND ADMINISTRATION |                          |         |              |                             |       |                                 |
| 0000 00 NO DETAILED HEAD                         |            |        |                 |                                  |                          |         |              |                             |       |                                 |
| 13 OFFICE EXPENSES                               |            |        |                 | 21                               | PUBLIC WORKS             | NT V 62 | 17/08/2022   | 10839                       | 08048 | EXECUTIVE ENGINEER,,PROVINCIAL  |
| DIVISION,HOSHIARPUR                              |            |        |                 |                                  |                          |         |              | 3001 CHIEF ENGINEER, PUBLIC |       |                                 |
| WORKS,PUNJAB,                                    |            |        |                 |                                  |                          |         |              |                             |       |                                 |
| VN082022065495                                   | 01/08/2022 | N DC01 | F Fully vouched | Contingent Bill                  | 0800                     | 2059    | PUBLIC WORKS | 80 GENERAL                  |       |                                 |
| 01 DIRECTION                                     |            |        |                 | 001 DIRECTION AND ADMINISTRATION |                          |         |              |                             |       |                                 |
| 0000 00 NO DETAILED HEAD                         |            |        |                 |                                  |                          |         |              |                             |       |                                 |
| 93 ELECTRICITY CHARGES                           |            |        |                 | 21                               | PUBLIC WORKS             | NT V 61 | 11/08/2022   | 28904                       | 08050 | EXECUTIVE ENGINEER,CONSTRUCTION |
| DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR         |            |        |                 |                                  |                          |         |              | 3001 CHIEF ENGINEER, PUBLIC |       |                                 |
| WORKS,PUNJAB,                                    |            |        |                 |                                  |                          |         |              |                             |       |                                 |



|                                                                      |            |   |      |   |               |                 |                                  |                          |                                       |
|----------------------------------------------------------------------|------------|---|------|---|---------------|-----------------|----------------------------------|--------------------------|---------------------------------------|
| VCHR_DATA_0822.TXT                                                   |            |   |      |   |               |                 |                                  |                          |                                       |
| VN082022065511                                                       | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0800                             | 2059                     | PUBLIC WORKS                          |
| 01 DIRECTION                                                         |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |                          |                                       |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |               |                 | 80 GENERAL                       |                          |                                       |
| 92 TELEPHONE                                                         |            |   |      |   |               |                 | 21                               | PUBLIC WORKS             | NT V 77                               |
| CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR |            |   |      |   |               |                 | 25/08/2022                       | 471                      | 08670 EXECUTIVE ENGINEER,             |
| PWD, B&R BRANCH,PUNJAB,                                              |            |   |      |   |               |                 | 3002 CHIEF ENGINEER,             |                          |                                       |
| VN082022065491                                                       | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0800                             | 2059                     | PUBLIC WORKS                          |
| 01 DIRECTION                                                         |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |                          |                                       |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |               |                 | 80 GENERAL                       |                          |                                       |
| 93 ELECTRICITY CHARGES                                               |            |   |      |   |               |                 | 21                               | PUBLIC WORKS             | NT V 57                               |
| ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR                         |            |   |      |   |               |                 | 11/08/2022                       | 27000                    | 08047 SUPERINTENDING                  |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                       |            |   |      |   |               |                 | 3001 CHIEF                       |                          |                                       |
| VN082022065494                                                       | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0800                             | 2059                     | PUBLIC WORKS                          |
| 01 DIRECTION                                                         |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |                          |                                       |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |               |                 | 80 GENERAL                       |                          |                                       |
| 93 ELECTRICITY CHARGES                                               |            |   |      |   |               |                 | 21                               | PUBLIC WORKS             | NT V 60                               |
| DIVISION,HOSHIARPUR                                                  |            |   |      |   |               |                 | 11/08/2022                       | 43630                    | 08048 EXECUTIVE ENGINEER,,PROVINCIAL  |
| WORKS,PUNJAB,                                                        |            |   |      |   |               |                 | 3001 CHIEF ENGINEER, PUBLIC      |                          |                                       |
| VN082022043724                                                       | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0900                             | 2029                     | LAND REVENUE                          |
| 01 SUPERINTENDENCE                                                   |            |   |      |   |               |                 | 103 LAND RECORDS                 |                          |                                       |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD             |                          |                                       |
| 92 TELEPHONE                                                         |            |   |      |   |               |                 | 22                               | REVENUE AND REHABILITATI | NT V 16                               |
| SCHOOL,JALANDHAR,JALANDHAR                                           |            |   |      |   |               |                 | 02/08/2022                       | 1179                     | 09016 HEADMASTER, STATE PATWAR        |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                |            |   |      |   |               |                 | 1001 DIRECTOR, LAND              |                          |                                       |
| VN082022043725                                                       | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0900                             | 2029                     | LAND REVENUE                          |
| 01 SUPERINTENDENCE                                                   |            |   |      |   |               |                 | 103 LAND RECORDS                 |                          |                                       |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD             |                          |                                       |
| 93 ELECTRICITY CHARGES                                               |            |   |      |   |               |                 | 22                               | REVENUE AND REHABILITATI | NT V 17                               |
| LAND RECORDS,JALANDHAR,JALANDHAR                                     |            |   |      |   |               |                 | 02/08/2022                       | 285835                   | 09015 DEPUTY DIRECTOR FOR DIRECTOR OF |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                |            |   |      |   |               |                 | 1001 DIRECTOR, LAND              |                          |                                       |
| VN082022069486                                                       | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0900                             | 2029                     | LAND REVENUE                          |
| 01 SUPERINTENDENCE                                                   |            |   |      |   |               |                 | 103 LAND RECORDS                 |                          |                                       |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD             |                          |                                       |
| 13 OFFICE EXPENSES                                                   |            |   |      |   |               |                 | 22                               | REVENUE AND REHABILITATI | NT V 33                               |
| LAND RECORDS,JALANDHAR,JALANDHAR                                     |            |   |      |   |               |                 | 16/08/2022                       | 40000                    | 09015 DEPUTY DIRECTOR FOR DIRECTOR OF |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                |            |   |      |   |               |                 | 1001 DIRECTOR, LAND              |                          |                                       |
| VN082022069485                                                       | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0900                             | 2029                     | LAND REVENUE                          |
| 98 COMPUTERIZATION IN THE STATE                                      |            |   |      |   |               |                 | 800 OTHER EXPENDITURE            |                          |                                       |
| 0000 03 COMPUTER STATIONERY AND CONSUMBALE ITEMS                     |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD             |                          |                                       |
| 13 OFFICE EXPENSES                                                   |            |   |      |   |               |                 | 22                               | REVENUE AND REHABILITATI | NT V 32                               |
| LAND RECORDS,JALANDHAR,JALANDHAR                                     |            |   |      |   |               |                 | 16/08/2022                       | 12326                    | 09015 DEPUTY DIRECTOR FOR DIRECTOR OF |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                |            |   |      |   |               |                 | 1001 DIRECTOR, LAND              |                          |                                       |
| VN082022069488                                                       | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0900                             | 2029                     | LAND REVENUE                          |
| 01 SUPERINTENDENCE                                                   |            |   |      |   |               |                 | 103 LAND RECORDS                 |                          |                                       |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD             |                          |                                       |
| 13 OFFICE EXPENSES                                                   |            |   |      |   |               |                 | 22                               | REVENUE AND REHABILITATI | NT V 35                               |
| LAND RECORDS,JALANDHAR,JALANDHAR                                     |            |   |      |   |               |                 | 16/08/2022                       | 1770                     | 09015 DEPUTY DIRECTOR FOR DIRECTOR OF |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                |            |   |      |   |               |                 | 1001 DIRECTOR, LAND              |                          |                                       |
| VN082022069493                                                       | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0900                             | 2029                     | LAND REVENUE                          |
| 01 SUPERINTENDENCE                                                   |            |   |      |   |               |                 | 103 LAND RECORDS                 |                          |                                       |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD             |                          |                                       |
| 92 TELEPHONE                                                         |            |   |      |   |               |                 | 22                               | REVENUE AND REHABILITATI | NT V 40                               |
| LAND RECORDS,JALANDHAR,JALANDHAR                                     |            |   |      |   |               |                 | 22/08/2022                       | 1060                     | 09015 DEPUTY DIRECTOR FOR DIRECTOR OF |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                |            |   |      |   |               |                 | 1001 DIRECTOR, LAND              |                          |                                       |
| VN082022069494                                                       | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0900                             | 2029                     | LAND REVENUE                          |
| 01 SUPERINTENDENCE                                                   |            |   |      |   |               |                 | 103 LAND RECORDS                 |                          |                                       |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD             |                          |                                       |
| 92 TELEPHONE                                                         |            |   |      |   |               |                 | 22                               | REVENUE AND REHABILITATI | NT V 41                               |
| SCHOOL,JALANDHAR,JALANDHAR                                           |            |   |      |   |               |                 | 22/08/2022                       | 1202                     | 09016 HEADMASTER, STATE PATWAR        |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                |            |   |      |   |               |                 | 1001 DIRECTOR, LAND              |                          |                                       |
| VN082022069487                                                       | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0900                             | 2029                     | LAND REVENUE                          |
| 01 SUPERINTENDENCE                                                   |            |   |      |   |               |                 | 103 LAND RECORDS                 |                          |                                       |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD             |                          |                                       |



|                                                                                                  |  |  |  |  |                                   |                                      |            |        |                                                                        |
|--------------------------------------------------------------------------------------------------|--|--|--|--|-----------------------------------|--------------------------------------|------------|--------|------------------------------------------------------------------------|
|                                                                                                  |  |  |  |  | VCHR_DATA_0822.TXT                |                                      |            |        |                                                                        |
|                                                                                                  |  |  |  |  | 800 OTHER EXPENDITURE             |                                      |            |        |                                                                        |
|                                                                                                  |  |  |  |  | 05 HONORARIUM TO LAMBARDARS       |                                      |            |        |                                                                        |
|                                                                                                  |  |  |  |  | 0000 99 NO DETAILED HEAD          |                                      |            |        |                                                                        |
| 50 OTHER CHARGES                                                                                 |  |  |  |  |                                   | 22 REVENUE AND REHABILITATI NT V 120 | 25/08/2022 | 415500 | 09036 TEHSILDAR, JALANDHAR - 1001 DIRECTOR, LAND                       |
| II, JALANDHAR RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                            |  |  |  |  |                                   |                                      |            |        |                                                                        |
| VN082022038396 01/08/2022 N DC01 F Fully vouched Contingent Bill                                 |  |  |  |  | 0900 2053 DISTRICT ADMINISTRATION |                                      |            |        |                                                                        |
|                                                                                                  |  |  |  |  | 800 OTHER EXPENDITURE             |                                      |            |        |                                                                        |
|                                                                                                  |  |  |  |  | 05 HONORARIUM TO LAMBARDARS       |                                      |            |        |                                                                        |
|                                                                                                  |  |  |  |  | 0000 99 NO DETAILED HEAD          |                                      |            |        |                                                                        |
| 50 OTHER CHARGES                                                                                 |  |  |  |  |                                   | 22 REVENUE AND REHABILITATI NT V 7   | 01/08/2022 | 938768 | 09018 TEHSILDAR, PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND               |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                          |  |  |  |  |                                   |                                      |            |        |                                                                        |
| VN082022038432 01/08/2022 N DC01 F Fully vouched Contingent Bill                                 |  |  |  |  | 0900 2053 DISTRICT ADMINISTRATION |                                      |            |        |                                                                        |
|                                                                                                  |  |  |  |  | 800 OTHER EXPENDITURE             |                                      |            |        |                                                                        |
|                                                                                                  |  |  |  |  | 05 HONORARIUM TO LAMBARDARS       |                                      |            |        |                                                                        |
|                                                                                                  |  |  |  |  | 0000 99 NO DETAILED HEAD          |                                      |            |        |                                                                        |
| 50 OTHER CHARGES                                                                                 |  |  |  |  |                                   | 22 REVENUE AND REHABILITATI NT V 43  | 02/08/2022 | 124500 | 09036 TEHSILDAR, JALANDHAR - 1001 DIRECTOR, LAND                       |
| II, JALANDHAR RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                            |  |  |  |  |                                   |                                      |            |        |                                                                        |
| VN082022038475 01/08/2022 N DC01 F Fully vouched Contingent Bill                                 |  |  |  |  | 0900 2053 DISTRICT ADMINISTRATION |                                      |            |        |                                                                        |
|                                                                                                  |  |  |  |  | 800 OTHER EXPENDITURE             |                                      |            |        |                                                                        |
|                                                                                                  |  |  |  |  | 05 HONORARIUM TO LAMBARDARS       |                                      |            |        |                                                                        |
|                                                                                                  |  |  |  |  | 0000 99 NO DETAILED HEAD          |                                      |            |        |                                                                        |
| 50 OTHER CHARGES                                                                                 |  |  |  |  |                                   | 22 REVENUE AND REHABILITATI NT V 86  | 09/08/2022 | 513000 | 09036 TEHSILDAR, JALANDHAR - 1001 DIRECTOR, LAND                       |
| II, JALANDHAR RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                            |  |  |  |  |                                   |                                      |            |        |                                                                        |
| VN082022062323 01/08/2022 N DC01 F Fully vouched Contingent Bill                                 |  |  |  |  | 0900 2053 DISTRICT ADMINISTRATION |                                      |            |        |                                                                        |
|                                                                                                  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS       |                                      |            |        |                                                                        |
|                                                                                                  |  |  |  |  | 01 DISTRICT ESTABLISHMENTS        |                                      |            |        |                                                                        |
|                                                                                                  |  |  |  |  | 0000 00 NO DETAILED HEAD          |                                      |            |        |                                                                        |
| 13 OFFICE EXPENSES                                                                               |  |  |  |  |                                   | 22 REVENUE AND REHABILITATI NT V 90  | 11/08/2022 | 1000   | 09036 TEHSILDAR, JALANDHAR - 1001 DIRECTOR, LAND                       |
| II, JALANDHAR RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                            |  |  |  |  |                                   |                                      |            |        |                                                                        |
| VN082022062327 01/08/2022 N DC01 F Fully vouched Contingent Bill                                 |  |  |  |  | 0900 2053 DISTRICT ADMINISTRATION |                                      |            |        |                                                                        |
|                                                                                                  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS       |                                      |            |        |                                                                        |
|                                                                                                  |  |  |  |  | 01 DISTRICT ESTABLISHMENTS        |                                      |            |        |                                                                        |
|                                                                                                  |  |  |  |  | 0000 00 NO DETAILED HEAD          |                                      |            |        |                                                                        |
| 13 OFFICE EXPENSES                                                                               |  |  |  |  |                                   | 22 REVENUE AND REHABILITATI NT V 94  | 11/08/2022 | 2867   | 09950 DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER,             |
| D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR REVENUE & REHABILITATION, PUNJAB, |  |  |  |  |                                   |                                      |            |        |                                                                        |
| VN082022062331 01/08/2022 N DC01 F Fully vouched Contingent Bill                                 |  |  |  |  | 0900 2053 DISTRICT ADMINISTRATION |                                      |            |        |                                                                        |
|                                                                                                  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS       |                                      |            |        |                                                                        |
|                                                                                                  |  |  |  |  | 01 DISTRICT ESTABLISHMENTS        |                                      |            |        |                                                                        |
|                                                                                                  |  |  |  |  | 0000 00 NO DETAILED HEAD          |                                      |            |        |                                                                        |
| 13 OFFICE EXPENSES                                                                               |  |  |  |  |                                   | 22 REVENUE AND REHABILITATI NT V 98  | 11/08/2022 | 20900  | 09950 DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER,             |
| D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR REVENUE & REHABILITATION, PUNJAB, |  |  |  |  |                                   |                                      |            |        |                                                                        |
| VN082022062332 01/08/2022 N DC01 F Fully vouched Contingent Bill                                 |  |  |  |  | 0900 2053 DISTRICT ADMINISTRATION |                                      |            |        |                                                                        |
|                                                                                                  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS       |                                      |            |        |                                                                        |
|                                                                                                  |  |  |  |  | 01 DISTRICT ESTABLISHMENTS        |                                      |            |        |                                                                        |
|                                                                                                  |  |  |  |  | 0000 00 NO DETAILED HEAD          |                                      |            |        |                                                                        |
| 13 OFFICE EXPENSES                                                                               |  |  |  |  |                                   | 22 REVENUE AND REHABILITATI NT V 99  | 11/08/2022 | 21796  | 09950 DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER,             |
| D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR REVENUE & REHABILITATION, PUNJAB, |  |  |  |  |                                   |                                      |            |        |                                                                        |
| VN082022062342 01/08/2022 N DC01 F Fully vouched Contingent Bill                                 |  |  |  |  | 0900 2053 DISTRICT ADMINISTRATION |                                      |            |        |                                                                        |
|                                                                                                  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS       |                                      |            |        |                                                                        |
|                                                                                                  |  |  |  |  | 01 DISTRICT ESTABLISHMENTS        |                                      |            |        |                                                                        |
|                                                                                                  |  |  |  |  | 0000 00 NO DETAILED HEAD          |                                      |            |        |                                                                        |
| 10 POL OF OFFICE VEHICLES                                                                        |  |  |  |  |                                   | 22 REVENUE AND REHABILITATI NT V 109 | 16/08/2022 | 10498  | 09060 SUB DIVISIONAL OFFICER (CIVIL), 1801 CHIEF SECRETARY, DEPARTMENT |
| - 1, JALANDHAR, JALANDHAR OF GENERAL ADMINISTRATION, CHANDIGARH,                                 |  |  |  |  |                                   |                                      |            |        |                                                                        |
| VN082022062343 01/08/2022 N DC01 F Fully vouched Contingent Bill                                 |  |  |  |  | 0900 2053 DISTRICT ADMINISTRATION |                                      |            |        |                                                                        |
|                                                                                                  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS       |                                      |            |        |                                                                        |
|                                                                                                  |  |  |  |  | 01 DISTRICT ESTABLISHMENTS        |                                      |            |        |                                                                        |
|                                                                                                  |  |  |  |  | 0000 00 NO DETAILED HEAD          |                                      |            |        |                                                                        |
| 10 POL OF OFFICE VEHICLES                                                                        |  |  |  |  |                                   | 22 REVENUE AND REHABILITATI NT V 110 | 16/08/2022 | 12120  | 09060 SUB DIVISIONAL OFFICER (CIVIL), 1801 CHIEF SECRETARY, DEPARTMENT |
| - 1, JALANDHAR, JALANDHAR OF GENERAL ADMINISTRATION, CHANDIGARH,                                 |  |  |  |  |                                   |                                      |            |        |                                                                        |
| VN082022062348 01/08/2022 N DC01 F Fully vouched Contingent Bill                                 |  |  |  |  | 0900 2053 DISTRICT ADMINISTRATION |                                      |            |        |                                                                        |
|                                                                                                  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS       |                                      |            |        |                                                                        |
|                                                                                                  |  |  |  |  | 01 DISTRICT ESTABLISHMENTS        |                                      |            |        |                                                                        |
|                                                                                                  |  |  |  |  | 0000 00 NO DETAILED HEAD          |                                      |            |        |                                                                        |
| 93 ELECTRICITY CHARGES                                                                           |  |  |  |  |                                   | 22 REVENUE AND REHABILITATI NT V 115 | 24/08/2022 | 8000   | 09950 DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER,             |
| D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR REVENUE & REHABILITATION, PUNJAB, |  |  |  |  |                                   |                                      |            |        |                                                                        |



| VCHR_DATA_0822.TXT                                           |            |   |      |   |               |                            |      |                                      |                                       |
|--------------------------------------------------------------|------------|---|------|---|---------------|----------------------------|------|--------------------------------------|---------------------------------------|
| VN082022062350                                               | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 0900 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD                  |
|                                                              |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093 DISTRICT ESTABLISHMENTS          |                                       |
|                                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |                                      |                                       |
| 93 ELECTRICITY CHARGES                                       |            |   |      |   |               |                            |      | 22 REVENUE AND REHABILITATI NT V 117 | 25/08/2022                            |
| - 1, JALANDHAR, JALANDHAR                                    |            |   |      |   |               |                            |      | 200000                               | 09060 SUB DIVISIONAL OFFICER (CIVIL), |
| OF GENERAL ADMINISTRATION, CHANDIGARH,                       |            |   |      |   |               |                            |      |                                      | 1801 CHIEF SECRETARY, DEPARTMENT      |
| VN082022062351                                               | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 0900 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD                  |
|                                                              |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093 DISTRICT ESTABLISHMENTS          |                                       |
|                                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |                                      |                                       |
| 93 ELECTRICITY CHARGES                                       |            |   |      |   |               |                            |      | 22 REVENUE AND REHABILITATI NT V 118 | 25/08/2022                            |
| - 1, JALANDHAR, JALANDHAR                                    |            |   |      |   |               |                            |      | 1000000                              | 09060 SUB DIVISIONAL OFFICER (CIVIL), |
| OF GENERAL ADMINISTRATION, CHANDIGARH,                       |            |   |      |   |               |                            |      |                                      | 1801 CHIEF SECRETARY, DEPARTMENT      |
| VN082022062354                                               | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 0900 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD                  |
|                                                              |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093 DISTRICT ESTABLISHMENTS          |                                       |
|                                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |                                      |                                       |
| 93 ELECTRICITY CHARGES                                       |            |   |      |   |               |                            |      | 22 REVENUE AND REHABILITATI NT V 121 | 25/08/2022                            |
| (CIVIL), SHAHKOT, JALANDHAR                                  |            |   |      |   |               |                            |      | 700000                               | 09064 SUB DIVISIONAL OFFICER          |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,            |            |   |      |   |               |                            |      |                                      | 1801 CHIEF SECRETARY,                 |
| VN082022038473                                               | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 0900 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD                  |
|                                                              |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093 DISTRICT ESTABLISHMENTS          |                                       |
|                                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |                                      |                                       |
| 30 OTHER CONTRACTUAL SERVICES                                |            |   |      |   |               |                            |      | 22 REVENUE AND REHABILITATI NT V 84  | 09/08/2022                            |
| II, JALANDHAR                                                |            |   |      |   |               |                            |      | 54582                                | 09036 TEHSILDAR, JALANDHAR -          |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |   |      |   |               |                            |      |                                      | 1001 DIRECTOR, LAND                   |
| VN082022038426                                               | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 0900 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD                  |
|                                                              |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093 DISTRICT ESTABLISHMENTS          |                                       |
|                                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |                                      |                                       |
| 30 OTHER CONTRACTUAL SERVICES                                |            |   |      |   |               |                            |      | 22 REVENUE AND REHABILITATI NT V 37  | 01/08/2022                            |
| II, JALANDHAR                                                |            |   |      |   |               |                            |      | 300000                               | 09036 TEHSILDAR, JALANDHAR -          |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      |            |   |      |   |               |                            |      |                                      | 1001 DIRECTOR, LAND                   |
| VN082022062357                                               | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 0900 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD                  |
|                                                              |            |   |      |   |               | 01 COMMISSIONERS           |      | 101 COMMISSIONERS                    |                                       |
|                                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |                                      |                                       |
| 92 TELEPHONE                                                 |            |   |      |   |               |                            |      | 22 REVENUE AND REHABILITATI NT V 124 | 29/08/2022                            |
| COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR       |            |   |      |   |               |                            |      | 1182                                 | 09061 SUPERINTENDENT FOR              |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |               |                            |      |                                      | 1801 CHIEF                            |
| VN082022062356                                               | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 0900 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD                  |
|                                                              |            |   |      |   |               | 01 COMMISSIONERS           |      | 101 COMMISSIONERS                    |                                       |
|                                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |                                      |                                       |
| 92 TELEPHONE                                                 |            |   |      |   |               |                            |      | 22 REVENUE AND REHABILITATI NT V 123 | 29/08/2022                            |
| COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR       |            |   |      |   |               |                            |      | 402                                  | 09061 SUPERINTENDENT FOR              |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |               |                            |      |                                      | 1801 CHIEF                            |
| VN082022062355                                               | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 0900 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD                  |
|                                                              |            |   |      |   |               | 01 COMMISSIONERS           |      | 101 COMMISSIONERS                    |                                       |
|                                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |                                      |                                       |
| 92 TELEPHONE                                                 |            |   |      |   |               |                            |      | 22 REVENUE AND REHABILITATI NT V 122 | 29/08/2022                            |
| COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR       |            |   |      |   |               |                            |      | 1182                                 | 09061 SUPERINTENDENT FOR              |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |               |                            |      |                                      | 1801 CHIEF                            |
| VN082022062352                                               | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 0900 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD                  |
|                                                              |            |   |      |   |               | 01 COMMISSIONERS           |      | 101 COMMISSIONERS                    |                                       |
|                                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |                                      |                                       |
| 93 ELECTRICITY CHARGES                                       |            |   |      |   |               |                            |      | 22 REVENUE AND REHABILITATI NT V 119 | 25/08/2022                            |
| COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR       |            |   |      |   |               |                            |      | 9150                                 | 09061 SUPERINTENDENT FOR              |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |               |                            |      |                                      | 1801 CHIEF                            |
| VN082022038433                                               | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 0900 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD                  |
|                                                              |            |   |      |   |               | 01 COMMISSIONERS           |      | 101 COMMISSIONERS                    |                                       |
|                                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |                                      |                                       |
| 13 OFFICE EXPENSES                                           |            |   |      |   |               |                            |      | 22 REVENUE AND REHABILITATI NT V 44  | 02/08/2022                            |
| COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR       |            |   |      |   |               |                            |      | 730                                  | 09061 SUPERINTENDENT FOR              |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |               |                            |      |                                      | 1801 CHIEF                            |

|                                                                    |            |   |      |   |               |                 |                                      |                          |                         |
|--------------------------------------------------------------------|------------|---|------|---|---------------|-----------------|--------------------------------------|--------------------------|-------------------------|
| VCHR_DATA_0822.TXT                                                 |            |   |      |   |               |                 |                                      |                          |                         |
| VN082022062344                                                     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0900                                 | 2053                     | DISTRICT ADMINISTRATION |
|                                                                    |            |   |      |   |               |                 | 800 OTHER EXPENDITURE                |                          |                         |
|                                                                    |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                 |                          |                         |
|                                                                    |            |   |      |   |               |                 | 05 HONORARIUM TO LAMBARDARS          |                          |                         |
|                                                                    |            |   |      |   |               |                 | 0000 99 NO DETAILED HEAD             |                          |                         |
| 50 OTHER CHARGES                                                   |            |   |      |   |               |                 | 22                                   | REVENUE AND REHABILITATI | NT V 111                |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                              |            |   |      |   |               |                 |                                      | 16/08/2022               | 281500                  |
|                                                                    |            |   |      |   |               |                 | 09014 TEHSILDAR, NAKODAR, JALANDHAR  |                          |                         |
|                                                                    |            |   |      |   |               |                 | 1001 DIRECTOR, LAND                  |                          |                         |
| VN082022047499                                                     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0900                                 | 2059                     | PUBLIC WORKS            |
|                                                                    |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION     |                          |                         |
|                                                                    |            |   |      |   |               |                 | 80 GENERAL                           |                          |                         |
|                                                                    |            |   |      |   |               |                 | 01 DIRECTION                         |                          |                         |
|                                                                    |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD             |                          |                         |
| 92 TELEPHONE                                                       |            |   |      |   |               |                 | 21                                   | PUBLIC WORKS             | NT V 55                 |
| ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR     |            |   |      |   |               |                 |                                      | 16/08/2022               | 842                     |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                     |            |   |      |   |               |                 | 09966 SUPERINTENDING                 |                          |                         |
|                                                                    |            |   |      |   |               |                 | 3001 CHIEF                           |                          |                         |
| VN082022014918                                                     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0900                                 | 2059                     | PUBLIC WORKS            |
|                                                                    |            |   |      |   |               |                 | 053 MAINTENANCE AND REPAIRS          |                          |                         |
|                                                                    |            |   |      |   |               |                 | 60 OTHER BUILDINGS                   |                          |                         |
|                                                                    |            |   |      |   |               |                 | 19 ELECTRICAL OPERATIONAL WORKS      |                          |                         |
|                                                                    |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD             |                          |                         |
| 28 PROFESSIONAL SERVICES                                           |            |   |      |   |               |                 | 21                                   | PUBLIC WORKS             | NT V 36                 |
| BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR |            |   |      |   |               |                 |                                      | 09/08/2022               | 160315                  |
| PUBLIC WORKS,PUNJAB,                                               |            |   |      |   |               |                 | 09105 XEN(ELEC.)PUNJAB PWD B&R       |                          |                         |
|                                                                    |            |   |      |   |               |                 | 3001 CHIEF ENGINEER,                 |                          |                         |
| VN082022047502                                                     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0900                                 | 2059                     | PUBLIC WORKS            |
|                                                                    |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION     |                          |                         |
|                                                                    |            |   |      |   |               |                 | 80 GENERAL                           |                          |                         |
|                                                                    |            |   |      |   |               |                 | 01 DIRECTION                         |                          |                         |
|                                                                    |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD             |                          |                         |
| 92 TELEPHONE                                                       |            |   |      |   |               |                 | 21                                   | PUBLIC WORKS             | NT V 58                 |
| WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR                       |            |   |      |   |               |                 |                                      | 17/08/2022               | 589                     |
| WORKS,PUNJAB,                                                      |            |   |      |   |               |                 | 09104 EXECUTIVE ENGINEER,CENTRAL     |                          |                         |
|                                                                    |            |   |      |   |               |                 | 3001 CHIEF ENGINEER, PUBLIC          |                          |                         |
| VN082022047513                                                     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0900                                 | 2059                     | PUBLIC WORKS            |
|                                                                    |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION     |                          |                         |
|                                                                    |            |   |      |   |               |                 | 80 GENERAL                           |                          |                         |
|                                                                    |            |   |      |   |               |                 | 01 DIRECTION                         |                          |                         |
|                                                                    |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD             |                          |                         |
| 93 ELECTRICITY CHARGES                                             |            |   |      |   |               |                 | 21                                   | PUBLIC WORKS             | NT V 69                 |
| NO.2, JALANDHAR,JALANDHAR                                          |            |   |      |   |               |                 |                                      | 22/08/2022               | 64200                   |
| WORKS,PUNJAB,                                                      |            |   |      |   |               |                 | 09735 EXECUTIVE ENGINEER,CONST.DIVN. |                          |                         |
|                                                                    |            |   |      |   |               |                 | 3001 CHIEF ENGINEER, PUBLIC          |                          |                         |
| VN082022047516                                                     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0900                                 | 2059                     | PUBLIC WORKS            |
|                                                                    |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION     |                          |                         |
|                                                                    |            |   |      |   |               |                 | 80 GENERAL                           |                          |                         |
|                                                                    |            |   |      |   |               |                 | 01 DIRECTION                         |                          |                         |
|                                                                    |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD             |                          |                         |
| 93 ELECTRICITY CHARGES                                             |            |   |      |   |               |                 | 21                                   | PUBLIC WORKS             | NT V 72                 |
| WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR                       |            |   |      |   |               |                 |                                      | 25/08/2022               | 27040                   |
| WORKS,PUNJAB,                                                      |            |   |      |   |               |                 | 09104 EXECUTIVE ENGINEER,CENTRAL     |                          |                         |
|                                                                    |            |   |      |   |               |                 | 3001 CHIEF ENGINEER, PUBLIC          |                          |                         |
| VN082022047485                                                     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0900                                 | 2059                     | PUBLIC WORKS            |
|                                                                    |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION     |                          |                         |
|                                                                    |            |   |      |   |               |                 | 80 GENERAL                           |                          |                         |
|                                                                    |            |   |      |   |               |                 | 01 DIRECTION                         |                          |                         |
|                                                                    |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD             |                          |                         |
| 10 POL OF OFFICE VEHICLES                                          |            |   |      |   |               |                 | 21                                   | PUBLIC WORKS             | NT V 41                 |
| BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR |            |   |      |   |               |                 |                                      | 11/08/2022               | 22677                   |
| PUBLIC WORKS,PUNJAB,                                               |            |   |      |   |               |                 | 09105 XEN(ELEC.)PUNJAB PWD B&R       |                          |                         |
|                                                                    |            |   |      |   |               |                 | 3001 CHIEF ENGINEER,                 |                          |                         |
| VN082022047486                                                     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0900                                 | 2059                     | PUBLIC WORKS            |
|                                                                    |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION     |                          |                         |
|                                                                    |            |   |      |   |               |                 | 80 GENERAL                           |                          |                         |
|                                                                    |            |   |      |   |               |                 | 01 DIRECTION                         |                          |                         |
|                                                                    |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD             |                          |                         |
| 13 OFFICE EXPENSES                                                 |            |   |      |   |               |                 | 21                                   | PUBLIC WORKS             | NT V 42                 |
| BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR |            |   |      |   |               |                 |                                      | 11/08/2022               | 1888                    |
| PUBLIC WORKS,PUNJAB,                                               |            |   |      |   |               |                 | 09105 XEN(ELEC.)PUNJAB PWD B&R       |                          |                         |
|                                                                    |            |   |      |   |               |                 | 3001 CHIEF ENGINEER,                 |                          |                         |
| VN082022047487                                                     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0900                                 | 2059                     | PUBLIC WORKS            |
|                                                                    |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION     |                          |                         |
|                                                                    |            |   |      |   |               |                 | 80 GENERAL                           |                          |                         |
|                                                                    |            |   |      |   |               |                 | 01 DIRECTION                         |                          |                         |
|                                                                    |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD             |                          |                         |
| 13 OFFICE EXPENSES                                                 |            |   |      |   |               |                 | 21                                   | PUBLIC WORKS             | NT V 43                 |
| BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR |            |   |      |   |               |                 |                                      | 11/08/2022               | 9960                    |
| PUBLIC WORKS,PUNJAB,                                               |            |   |      |   |               |                 | 09105 XEN(ELEC.)PUNJAB PWD B&R       |                          |                         |
|                                                                    |            |   |      |   |               |                 | 3001 CHIEF ENGINEER,                 |                          |                         |
| VN082022047488                                                     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0900                                 | 2059                     | PUBLIC WORKS            |
|                                                                    |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION     |                          |                         |
|                                                                    |            |   |      |   |               |                 | 80 GENERAL                           |                          |                         |
|                                                                    |            |   |      |   |               |                 | 01 DIRECTION                         |                          |                         |
|                                                                    |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD             |                          |                         |
| 13 OFFICE EXPENSES                                                 |            |   |      |   |               |                 | 21                                   | PUBLIC WORKS             | NT V 44                 |
| BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR |            |   |      |   |               |                 |                                      | 11/08/2022               | 9950                    |
| PUBLIC WORKS,PUNJAB,                                               |            |   |      |   |               |                 | 09105 XEN(ELEC.)PUNJAB PWD B&R       |                          |                         |
|                                                                    |            |   |      |   |               |                 | 3001 CHIEF ENGINEER,                 |                          |                         |
| VN082022047489                                                     | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 0900                                 | 2059                     | PUBLIC WORKS            |
|                                                                    |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION     |                          |                         |
|                                                                    |            |   |      |   |               |                 | 80 GENERAL                           |                          |                         |
|                                                                    |            |   |      |   |               |                 | 01 DIRECTION                         |                          |                         |
|                                                                    |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD             |                          |                         |



|                                                                                                                             |      |                              |                                  |         |            |                                                                         |  |  |
|-----------------------------------------------------------------------------------------------------------------------------|------|------------------------------|----------------------------------|---------|------------|-------------------------------------------------------------------------|--|--|
| 13 OFFICE EXPENSES<br>WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR<br>WORKS,PUNJAB,                                         |      |                              | VCHR_DATA_0822.TXT               |         |            |                                                                         |  |  |
|                                                                                                                             |      |                              | 21 PUBLIC WORKS                  | NT V 45 | 11/08/2022 | 1728 09104 EXECUTIVE ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC    |  |  |
| VN082022047491 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                            | 0900 | 2059 PUBLIC WORKS            |                                  |         |            | 80 GENERAL                                                              |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                    |      |                              | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                         |  |  |
| 13 OFFICE EXPENSES<br>ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR<br>ENGINEER, PUBLIC WORKS,PUNJAB,           |      |                              | 21 PUBLIC WORKS                  | NT V 47 | 11/08/2022 | 3500 09099 SUPERINTENDING<br>3001 CHIEF                                 |  |  |
| VN082022047492 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                            | 0900 | 2059 PUBLIC WORKS            |                                  |         |            | 80 GENERAL                                                              |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                    |      |                              | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                         |  |  |
| 13 OFFICE EXPENSES<br>ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR<br>ENGINEER, PUBLIC WORKS,PUNJAB,           |      |                              | 21 PUBLIC WORKS                  | NT V 48 | 12/08/2022 | 2000 09099 SUPERINTENDING<br>3001 CHIEF                                 |  |  |
| VN082022047493 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                            | 0900 | 2059 PUBLIC WORKS            |                                  |         |            | 80 GENERAL                                                              |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                    |      |                              | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                         |  |  |
| 13 OFFICE EXPENSES<br>ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR<br>ENGINEER, PUBLIC WORKS,PUNJAB,           |      |                              | 21 PUBLIC WORKS                  | NT V 49 | 12/08/2022 | 5900 09099 SUPERINTENDING<br>3001 CHIEF                                 |  |  |
| VN082022014920 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                            | 0900 | 2059 PUBLIC WORKS            |                                  |         |            | 80 GENERAL                                                              |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                    |      |                              | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                         |  |  |
| 93 ELECTRICITY CHARGES<br>ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR<br>ENGINEER, PUBLIC WORKS,PUNJAB,       |      |                              | 21 PUBLIC WORKS                  | NT V 38 | 10/08/2022 | 33000 09099 SUPERINTENDING<br>3001 CHIEF                                |  |  |
| VN082022014917 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                            | 0900 | 2059 PUBLIC WORKS            |                                  |         |            | 60 OTHER BUILDINGS                                                      |  |  |
| 19 ELECTRICAL OPERATIONAL WORKS<br>0000 00 NO DETAILED HEAD                                                                 |      |                              | 053 MAINTENANCE AND REPAIRS      |         |            |                                                                         |  |  |
| 28 PROFESSIONAL SERVICES<br>BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR<br>PUBLIC WORKS,PUNJAB,      |      |                              | 21 PUBLIC WORKS                  | NT V 35 | 09/08/2022 | 521914 09105 XEN(ELEC.)PUNJAB PWD B&R<br>3001 CHIEF ENGINEER,           |  |  |
| VN082022047501 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                            | 0900 | 2059 PUBLIC WORKS            |                                  |         |            | 80 GENERAL                                                              |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                    |      |                              | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                         |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS<br>WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR<br>WORKS,PUNJAB,                    |      |                              | 21 PUBLIC WORKS                  | NT V 57 | 17/08/2022 | 700 09104 EXECUTIVE ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC     |  |  |
| VN082022067052 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                            | 1000 | 2047 OTHER FISCAL SERVICES   |                                  |         |            | 00 NO SUB MAJOR HEAD                                                    |  |  |
| 02 DISTRICT ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                      |      |                              | 103 PROMOTION OF SMALL SAVINGS   |         |            |                                                                         |  |  |
| 93 ELECTRICITY CHARGES<br>SAVINGS,KAPURTHLA,KAPURTHALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,        |      |                              | 08 FINANCE                       | NT V 2  | 17/08/2022 | 3490 10020 DISTRICT SAVINGS OFFICER,SMALL<br>2101 PRINCIPAL SECRETARY,  |  |  |
| VN082022042469 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                            | 1000 | 2047 OTHER FISCAL SERVICES   |                                  |         |            | 00 NO SUB MAJOR HEAD                                                    |  |  |
| 02 DISTRICT ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                      |      |                              | 103 PROMOTION OF SMALL SAVINGS   |         |            |                                                                         |  |  |
| 30 OTHER CONTRACTUAL SERVICES<br>SAVINGS,KAPURTHLA,KAPURTHALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                              | 08 FINANCE                       | NT V 1  | 01/08/2022 | 16000 10020 DISTRICT SAVINGS OFFICER,SMALL<br>2101 PRINCIPAL SECRETARY, |  |  |
| VN082022067053 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                            | 1000 | 2047 OTHER FISCAL SERVICES   |                                  |         |            | 00 NO SUB MAJOR HEAD                                                    |  |  |
| 02 DISTRICT ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                      |      |                              | 103 PROMOTION OF SMALL SAVINGS   |         |            |                                                                         |  |  |
| 13 OFFICE EXPENSES<br>SAVINGS,KAPURTHLA,KAPURTHALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |      |                              | 08 FINANCE                       | NT V 3  | 18/08/2022 | 1200 10020 DISTRICT SAVINGS OFFICER,SMALL<br>2101 PRINCIPAL SECRETARY,  |  |  |
| VN082022070343 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                            | 1000 | 2053 DISTRICT ADMINISTRATION |                                  |         |            | 00 NO SUB MAJOR HEAD                                                    |  |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                      |      |                              | 093 DISTRICT ESTABLISHMENTS      |         |            |                                                                         |  |  |
| 93 ELECTRICITY CHARGES<br>DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA                                                         |      |                              | 22 REVENUE AND REHABILITATI      | NT V 61 | 11/08/2022 | 46231 10022 ASSISTANT COMMISSIONER FOR<br>1801 CHIEF SECRETARY,         |  |  |

|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| VN082022070355 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1000 2053 DISTRICT ADMINISTRATION   |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 73 |  |  |  |  |  |  |  |  |  | 11/08/2022 80000 10027 SUB DIVISIONAL OFFICER          |  |  |  |  |  |  |  |  |  |
| (C),BHOLATH,KAPURTHALA                                           |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  | 1801 CHIEF SECRETARY,                                  |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| VN082022070368 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1000 2053 DISTRICT ADMINISTRATION   |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                    |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 86 |  |  |  |  |  |  |  |  |  | 18/08/2022 120000 10012 TEHSILDAR,PHAGWARA,KAPURTHALA  |  |  |  |  |  |  |  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  | 1001 DIRECTOR, LAND                                    |  |  |  |  |  |  |  |  |  |
| VN082022070369 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1000 2053 DISTRICT ADMINISTRATION   |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 87 |  |  |  |  |  |  |  |  |  | 25/08/2022 10960 10009 TEHSILDAR,SULTANPUR             |  |  |  |  |  |  |  |  |  |
| LODHI,KAPURTHALA                                                 |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  | 1001 DIRECTOR, LAND                                    |  |  |  |  |  |  |  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| VN082022070342 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1000 2053 DISTRICT ADMINISTRATION   |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 60 |  |  |  |  |  |  |  |  |  | 11/08/2022 1860 10022 ASSISTANT COMMISSIONER FOR       |  |  |  |  |  |  |  |  |  |
| DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA                        |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  | 1801 CHIEF SECRETARY,                                  |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| VN082022070341 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1000 2053 DISTRICT ADMINISTRATION   |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 59 |  |  |  |  |  |  |  |  |  | 11/08/2022 36165 10022 ASSISTANT COMMISSIONER FOR      |  |  |  |  |  |  |  |  |  |
| DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA                        |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  | 1801 CHIEF SECRETARY,                                  |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| VN082022070339 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1000 2053 DISTRICT ADMINISTRATION   |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 57 |  |  |  |  |  |  |  |  |  | 11/08/2022 10770 10023 SUB DIVISIONAL OFFICER          |  |  |  |  |  |  |  |  |  |
| (C),SULTANPUR LODHI,KAPURTHALA                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  | 6201 FINANCE                                           |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| VN082022070340 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1000 2053 DISTRICT ADMINISTRATION   |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 58 |  |  |  |  |  |  |  |  |  | 11/08/2022 24930 10024 SUB DIVISIONAL OFFICER          |  |  |  |  |  |  |  |  |  |
| (C),PHAGWARA,KAPURTHALA                                          |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  | 1801 CHIEF SECRETARY,                                  |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| VN082022047517 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1000 2059 PUBLIC WORKS              |  |  |  |  |  |  |  |  |  | 80 GENERAL                                             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                     |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION    |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS NT V 24             |  |  |  |  |  |  |  |  |  | 11/08/2022 25000 10303 EXECUTIVE ENGINEER,CONST.       |  |  |  |  |  |  |  |  |  |
| DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA                    |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  | 3001 CHIEF ENGINEER,                                   |  |  |  |  |  |  |  |  |  |
| PUBLIC WORKS,PUNJAB,                                             |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| VN082022047521 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1000 2059 PUBLIC WORKS              |  |  |  |  |  |  |  |  |  | 80 GENERAL                                             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                     |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION    |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| 94 WATER CHARGES                                                 |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS NT V 28             |  |  |  |  |  |  |  |  |  | 11/08/2022 11000 10303 EXECUTIVE ENGINEER,CONST.       |  |  |  |  |  |  |  |  |  |
| DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA                    |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  | 3001 CHIEF ENGINEER,                                   |  |  |  |  |  |  |  |  |  |
| PUBLIC WORKS,PUNJAB,                                             |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| VN082022047522 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1000 2059 PUBLIC WORKS              |  |  |  |  |  |  |  |  |  | 80 GENERAL                                             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                     |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION    |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  |  |  |  |  |  | 21 PUBLIC WORKS NT V 29             |  |  |  |  |  |  |  |  |  | 11/08/2022 25055 10304 EXECUTIVE ENGINEER,CONSTRUCTION |  |  |  |  |  |  |  |  |  |
| DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA                       |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC                            |  |  |  |  |  |  |  |  |  |
| WORKS,PUNJAB,                                                    |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| VN082022047523 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1000 2059 PUBLIC WORKS              |  |  |  |  |  |  |  |  |  | 80 GENERAL                                             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                     |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION    |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |

|                                                                       |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                    |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                                             |  |  |  |  |  |  |  |  |  |
| DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA                            |  |  |  |  |  |  |  |  |  |
| WORKS,PUNJAB,                                                         |  |  |  |  |  |  |  |  |  |
| 21 PUBLIC WORKS                                                       |  |  |  |  |  |  |  |  |  |
| NT V 30                                                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 10261 10304 EXECUTIVE ENGINEER,CONSTRUCTION                           |  |  |  |  |  |  |  |  |  |
| 3001 CHIEF ENGINEER, PUBLIC                                           |  |  |  |  |  |  |  |  |  |
| VN082022047524 01/08/2022 N DC01 F Fully vouched Contingent Bill      |  |  |  |  |  |  |  |  |  |
| 1000 2059 PUBLIC WORKS                                                |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                                            |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                |  |  |  |  |  |  |  |  |  |
| DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA                         |  |  |  |  |  |  |  |  |  |
| PUBLIC WORKS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| 21 PUBLIC WORKS                                                       |  |  |  |  |  |  |  |  |  |
| NT V 31                                                               |  |  |  |  |  |  |  |  |  |
| 25/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 11290 10303 EXECUTIVE ENGINEER,CONST.                                 |  |  |  |  |  |  |  |  |  |
| 3001 CHIEF ENGINEER,                                                  |  |  |  |  |  |  |  |  |  |
| VN082022069361 01/08/2022 N DC01 F Fully vouched Contingent Bill      |  |  |  |  |  |  |  |  |  |
| 1100 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES               |  |  |  |  |  |  |  |  |  |
| LEGISLATURES                                                          |  |  |  |  |  |  |  |  |  |
| 101 LEGISLATIVE ASSEMBLY                                              |  |  |  |  |  |  |  |  |  |
| 02 STATE/UNION TERRITORY                                              |  |  |  |  |  |  |  |  |  |
| 01 LEGISLATIVE ASSEMBLY                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                      |  |  |  |  |  |  |  |  |  |
| 26 STATE LEGISLATURE                                                  |  |  |  |  |  |  |  |  |  |
| NT V 1                                                                |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 200000 11008 DEPUTY                                                   |  |  |  |  |  |  |  |  |  |
| 1801                                                                  |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,LUDHIANA,LUDHIANA                                        |  |  |  |  |  |  |  |  |  |
| CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,     |  |  |  |  |  |  |  |  |  |
| VN082022065658 01/08/2022 N DC01 F Fully vouched Contingent Bill      |  |  |  |  |  |  |  |  |  |
| 1100 2039 STATE EXCISE                                                |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                  |  |  |  |  |  |  |  |  |  |
| 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 08 HIRING OF VEHICLES FOR OFFICE USE                                  |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,LUDHIANA-III,LUDHIANA                                    |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |  |  |  |  |  |  |
| VN082022065659 01/08/2022 N DC01 F Fully vouched Contingent Bill      |  |  |  |  |  |  |  |  |  |
| 1100 2039 STATE EXCISE                                                |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                  |  |  |  |  |  |  |  |  |  |
| 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 08 HIRING OF VEHICLES FOR OFFICE USE                                  |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,LUDHIANA-III,LUDHIANA                                    |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |  |  |  |  |  |  |
| VN082022065660 01/08/2022 N DC01 F Fully vouched Contingent Bill      |  |  |  |  |  |  |  |  |  |
| 1100 2039 STATE EXCISE                                                |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                  |  |  |  |  |  |  |  |  |  |
| 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 08 HIRING OF VEHICLES FOR OFFICE USE                                  |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,LUDHIANA-III,LUDHIANA                                    |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |  |  |  |  |  |  |
| VN082022042470 01/08/2022 N DC01 F Fully vouched Contingent Bill      |  |  |  |  |  |  |  |  |  |
| 1100 2047 OTHER FISCAL SERVICES                                       |  |  |  |  |  |  |  |  |  |
| 103 PROMOTION OF SMALL SAVINGS                                        |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                  |  |  |  |  |  |  |  |  |  |
| 02 DISTRICT ADMINISTRATION                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                         |  |  |  |  |  |  |  |  |  |
| SAVINGS,LUDHIANA,LUDHIANA                                             |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                            |  |  |  |  |  |  |  |  |  |
| NT V 1                                                                |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 10500 11039 DEPUTY DIRECTOR SMALL                                     |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL                                                        |  |  |  |  |  |  |  |  |  |
| VN082022062047 01/08/2022 N DC01 F Fully vouched Contingent Bill      |  |  |  |  |  |  |  |  |  |
| 1100 2053 DISTRICT ADMINISTRATION                                     |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                    |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI                                           |  |  |  |  |  |  |  |  |  |
| NT V 132                                                              |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 2430 11947 TEHSILDAR,RAIKOT,LUDHIANA                                  |  |  |  |  |  |  |  |  |  |
| 1001 DIRECTOR, LAND                                                   |  |  |  |  |  |  |  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                 |  |  |  |  |  |  |  |  |  |
| VN082022062048 01/08/2022 N DC01 F Fully vouched Contingent Bill      |  |  |  |  |  |  |  |  |  |
| 1100 2053 DISTRICT ADMINISTRATION                                     |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                    |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI                                           |  |  |  |  |  |  |  |  |  |
| NT V 133                                                              |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 2980 11947 TEHSILDAR,RAIKOT,LUDHIANA                                  |  |  |  |  |  |  |  |  |  |
| 1001 DIRECTOR, LAND                                                   |  |  |  |  |  |  |  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                 |  |  |  |  |  |  |  |  |  |
| VN082022062049 01/08/2022 N DC01 F Fully vouched Contingent Bill      |  |  |  |  |  |  |  |  |  |
| 1100 2053 DISTRICT ADMINISTRATION                                     |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                    |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI                                           |  |  |  |  |  |  |  |  |  |
| NT V 134                                                              |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 5220 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA                              |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF SECRETARY, DEPARTMENT                                      |  |  |  |  |  |  |  |  |  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                                 |  |  |  |  |  |  |  |  |  |
| VN082022062050 01/08/2022 N DC01 F Fully vouched Contingent Bill      |  |  |  |  |  |  |  |  |  |
| 1100 2053 DISTRICT ADMINISTRATION                                     |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                    |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI                                           |  |  |  |  |  |  |  |  |  |
| NT V 135                                                              |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 5000 11937                                                            |  |  |  |  |  |  |  |  |  |
| TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA                        |  |  |  |  |  |  |  |  |  |



|                                                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|------------------------------------------|--|--|--|--|--|--|--|--|--|
| 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,      |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                       |  |  |  |  |  |  |  |  |  |
| VN082022062055 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1100 2053 DISTRICT ADMINISTRATION        |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 140     |  |  |  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  |  |  |  |  |  | 11/08/2022                               |  |  |  |  |  |  |  |  |  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                            |  |  |  |  |  |  |  |  |  | 59141 11045 S.D.M.,KHANNA,LUDHIANA       |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 1801 CHIEF SECRETARY, DEPARTME           |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                             |  |  |  |  |  |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC                 |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                 |  |  |  |  |  |  |  |  |  | MIN MIN_DESC                             |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                            |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                      |  |  |  |  |  |  |  |  |  | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | NET_AMNT DDO_C NAME                      |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | CCO_ CCO                                 |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |
| VN082022062056 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1100 2053 DISTRICT ADMINISTRATION        |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 141     |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  | 11/08/2022                               |  |  |  |  |  |  |  |  |  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                            |  |  |  |  |  |  |  |  |  | 4400 11045 S.D.M.,KHANNA,LUDHIANA        |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 1801 CHIEF SECRETARY, DEPARTME           |  |  |  |  |  |  |  |  |  |
| VN082022062057 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1100 2053 DISTRICT ADMINISTRATION        |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 142     |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  | 11/08/2022                               |  |  |  |  |  |  |  |  |  |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                            |  |  |  |  |  |  |  |  |  | 8000 11045 S.D.M.,KHANNA,LUDHIANA        |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 1801 CHIEF SECRETARY, DEPARTME           |  |  |  |  |  |  |  |  |  |
| VN082022062062 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1100 2053 DISTRICT ADMINISTRATION        |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 147     |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  | 12/08/2022                               |  |  |  |  |  |  |  |  |  |
| (G),LUDHIANA,LUDHIANA                                            |  |  |  |  |  |  |  |  |  | 28131 11041 ASSISTANT COMMISSIONER       |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |  |  |  |  |  |  |  |  |  | 1801 CHIEF SECRETARY,                    |  |  |  |  |  |  |  |  |  |
| VN082022062063 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1100 2053 DISTRICT ADMINISTRATION        |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 148     |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  | 12/08/2022                               |  |  |  |  |  |  |  |  |  |
| (G),LUDHIANA,LUDHIANA                                            |  |  |  |  |  |  |  |  |  | 36000 11041 ASSISTANT COMMISSIONER       |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |  |  |  |  |  |  |  |  |  | 1801 CHIEF SECRETARY,                    |  |  |  |  |  |  |  |  |  |
| VN082022062064 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1100 2053 DISTRICT ADMINISTRATION        |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 149     |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  | 12/08/2022                               |  |  |  |  |  |  |  |  |  |
| (G),LUDHIANA,LUDHIANA                                            |  |  |  |  |  |  |  |  |  | 9228 11041 ASSISTANT COMMISSIONER        |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |  |  |  |  |  |  |  |  |  | 1801 CHIEF SECRETARY,                    |  |  |  |  |  |  |  |  |  |
| VN082022062065 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1100 2053 DISTRICT ADMINISTRATION        |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 150     |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  | 12/08/2022                               |  |  |  |  |  |  |  |  |  |
| (G),LUDHIANA,LUDHIANA                                            |  |  |  |  |  |  |  |  |  | 5905 11041 ASSISTANT COMMISSIONER        |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |  |  |  |  |  |  |  |  |  | 1801 CHIEF SECRETARY,                    |  |  |  |  |  |  |  |  |  |
| VN082022062066 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1100 2053 DISTRICT ADMINISTRATION        |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  |  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 151     |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  | 12/08/2022                               |  |  |  |  |  |  |  |  |  |
| (G),LUDHIANA,LUDHIANA                                            |  |  |  |  |  |  |  |  |  | 2850 11041 ASSISTANT COMMISSIONER        |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |  |  |  |  |  |  |  |  |  | 1801 CHIEF SECRETARY,                    |  |  |  |  |  |  |  |  |  |

|                                                  |            |   |      |   |               |                            |      |      |                         |     |                                   |            |                                    |
|--------------------------------------------------|------------|---|------|---|---------------|----------------------------|------|------|-------------------------|-----|-----------------------------------|------------|------------------------------------|
| VN082022062067                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1100 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS           | 00         | NO SUB MAJOR HEAD                  |
|                                                  |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      |      |                         |     |                                   |            |                                    |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |      |                         |     |                                   |            |                                    |
| 13 OFFICE EXPENSES                               |            |   |      |   |               |                            |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 152 | 12/08/2022 | 3330 11041 ASSISTANT COMMISSIONER  |
| (G),LUDHIANA,LUDHIANA                            |            |   |      |   |               |                            |      |      |                         |     |                                   |            | 1801 CHIEF SECRETARY,              |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                            |      |      |                         |     |                                   |            |                                    |
| VN082022062068                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1100 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS           | 00         | NO SUB MAJOR HEAD                  |
|                                                  |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      |      |                         |     |                                   |            |                                    |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |      |                         |     |                                   |            |                                    |
| 13 OFFICE EXPENSES                               |            |   |      |   |               |                            |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 153 | 12/08/2022 | 23600 11041 ASSISTANT COMMISSIONER |
| (G),LUDHIANA,LUDHIANA                            |            |   |      |   |               |                            |      |      |                         |     |                                   |            | 1801 CHIEF SECRETARY,              |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                            |      |      |                         |     |                                   |            |                                    |
| VN082022062069                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1100 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS           | 00         | NO SUB MAJOR HEAD                  |
|                                                  |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      |      |                         |     |                                   |            |                                    |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |      |                         |     |                                   |            |                                    |
| 13 OFFICE EXPENSES                               |            |   |      |   |               |                            |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 154 | 12/08/2022 | 7670 11041 ASSISTANT COMMISSIONER  |
| (G),LUDHIANA,LUDHIANA                            |            |   |      |   |               |                            |      |      |                         |     |                                   |            | 1801 CHIEF SECRETARY,              |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                            |      |      |                         |     |                                   |            |                                    |
| VN082022062070                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1100 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS           | 00         | NO SUB MAJOR HEAD                  |
|                                                  |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      |      |                         |     |                                   |            |                                    |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |      |                         |     |                                   |            |                                    |
| 13 OFFICE EXPENSES                               |            |   |      |   |               |                            |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 155 | 12/08/2022 | 9972 11041 ASSISTANT COMMISSIONER  |
| (G),LUDHIANA,LUDHIANA                            |            |   |      |   |               |                            |      |      |                         |     |                                   |            | 1801 CHIEF SECRETARY,              |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                            |      |      |                         |     |                                   |            |                                    |
| VN082022062073                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1100 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS           | 00         | NO SUB MAJOR HEAD                  |
|                                                  |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      |      |                         |     |                                   |            |                                    |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |      |                         |     |                                   |            |                                    |
| 13 OFFICE EXPENSES                               |            |   |      |   |               |                            |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 158 | 12/08/2022 | 6685 11041 ASSISTANT COMMISSIONER  |
| (G),LUDHIANA,LUDHIANA                            |            |   |      |   |               |                            |      |      |                         |     |                                   |            | 1801 CHIEF SECRETARY,              |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                            |      |      |                         |     |                                   |            |                                    |
| VN082022062074                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1100 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS           | 00         | NO SUB MAJOR HEAD                  |
|                                                  |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      |      |                         |     |                                   |            |                                    |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |      |                         |     |                                   |            |                                    |
| 13 OFFICE EXPENSES                               |            |   |      |   |               |                            |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 159 | 12/08/2022 | 4544 11041 ASSISTANT COMMISSIONER  |
| (G),LUDHIANA,LUDHIANA                            |            |   |      |   |               |                            |      |      |                         |     |                                   |            | 1801 CHIEF SECRETARY,              |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                            |      |      |                         |     |                                   |            |                                    |
| VN082022062075                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1100 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS           | 00         | NO SUB MAJOR HEAD                  |
|                                                  |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      |      |                         |     |                                   |            |                                    |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |      |                         |     |                                   |            |                                    |
| 13 OFFICE EXPENSES                               |            |   |      |   |               |                            |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 160 | 12/08/2022 | 3240 11041 ASSISTANT COMMISSIONER  |
| (G),LUDHIANA,LUDHIANA                            |            |   |      |   |               |                            |      |      |                         |     |                                   |            | 1801 CHIEF SECRETARY,              |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                            |      |      |                         |     |                                   |            |                                    |
| VN082022062076                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1100 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS           | 00         | NO SUB MAJOR HEAD                  |
|                                                  |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      |      |                         |     |                                   |            |                                    |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |      |                         |     |                                   |            |                                    |
| 13 OFFICE EXPENSES                               |            |   |      |   |               |                            |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 161 | 12/08/2022 | 14136 11041 ASSISTANT COMMISSIONER |
| (G),LUDHIANA,LUDHIANA                            |            |   |      |   |               |                            |      |      |                         |     |                                   |            | 1801 CHIEF SECRETARY,              |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                            |      |      |                         |     |                                   |            |                                    |
| VN082022062077                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1100 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS           | 00         | NO SUB MAJOR HEAD                  |
|                                                  |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      |      |                         |     |                                   |            |                                    |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |      |                         |     |                                   |            |                                    |
| 13 OFFICE EXPENSES                               |            |   |      |   |               |                            |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 162 | 12/08/2022 | 2613 11041 ASSISTANT COMMISSIONER  |
| (G),LUDHIANA,LUDHIANA                            |            |   |      |   |               |                            |      |      |                         |     |                                   |            | 1801 CHIEF SECRETARY,              |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                            |      |      |                         |     |                                   |            |                                    |
| VN082022062078                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1100 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS           | 00         | NO SUB MAJOR HEAD                  |
|                                                  |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      |      |                         |     |                                   |            |                                    |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |      |                         |     |                                   |            |                                    |
| 10 POL OF OFFICE VEHICLES                        |            |   |      |   |               |                            |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 163 | 12/08/2022 | 22050 11041 ASSISTANT COMMISSIONER |
| (G),LUDHIANA,LUDHIANA                            |            |   |      |   |               |                            |      |      |                         |     |                                   |            | 1801 CHIEF SECRETARY,              |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                            |      |      |                         |     |                                   |            |                                    |
| VN082022062079                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1100 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS           | 00         | NO SUB MAJOR HEAD                  |
|                                                  |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      |      |                         |     |                                   |            |                                    |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |      |                         |     |                                   |            |                                    |

|                                                                                                                                    |            |                        |                            |                                      |                              |       |       |                                                                   |  |
|------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------|----------------------------|--------------------------------------|------------------------------|-------|-------|-------------------------------------------------------------------|--|
|                                                                                                                                    |            |                        |                            | VCHR_DATA_0822.TXT                   |                              |       |       |                                                                   |  |
| 10 POL OF OFFICE VEHICLES<br>(G),LUDHIANA,LUDHIANA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                             |            |                        |                            | 22 REVENUE AND REHABILITATI NT V 164 | 12/08/2022                   | 5159  | 11041 | ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,                   |  |
| VN082022062080                                                                                                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill            | 1100                                 | 2053 DISTRICT ADMINISTRATION |       |       | 00 NO SUB MAJOR HEAD                                              |  |
|                                                                                                                                    |            |                        | 01 DISTRICT ESTABLISHMENTS | 093 DISTRICT ESTABLISHMENTS          |                              |       |       |                                                                   |  |
| 0000 00 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>(G),LUDHIANA,LUDHIANA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |                        |                            | 22 REVENUE AND REHABILITATI NT V 165 | 12/08/2022                   | 24882 | 11041 | ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,                   |  |
| VN082022062081                                                                                                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill            | 1100                                 | 2053 DISTRICT ADMINISTRATION |       |       | 00 NO SUB MAJOR HEAD                                              |  |
|                                                                                                                                    |            |                        | 01 DISTRICT ESTABLISHMENTS | 093 DISTRICT ESTABLISHMENTS          |                              |       |       |                                                                   |  |
| 0000 00 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>(G),LUDHIANA,LUDHIANA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |                        |                            | 22 REVENUE AND REHABILITATI NT V 166 | 12/08/2022                   | 33086 | 11041 | ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,                   |  |
| VN082022062082                                                                                                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill            | 1100                                 | 2053 DISTRICT ADMINISTRATION |       |       | 00 NO SUB MAJOR HEAD                                              |  |
|                                                                                                                                    |            |                        | 01 DISTRICT ESTABLISHMENTS | 093 DISTRICT ESTABLISHMENTS          |                              |       |       |                                                                   |  |
| 0000 00 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>(G),LUDHIANA,LUDHIANA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |                        |                            | 22 REVENUE AND REHABILITATI NT V 167 | 12/08/2022                   | 28325 | 11041 | ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,                   |  |
| VN082022062083                                                                                                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill            | 1100                                 | 2053 DISTRICT ADMINISTRATION |       |       | 00 NO SUB MAJOR HEAD                                              |  |
|                                                                                                                                    |            |                        | 01 DISTRICT ESTABLISHMENTS | 093 DISTRICT ESTABLISHMENTS          |                              |       |       |                                                                   |  |
| 0000 00 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>(G),LUDHIANA,LUDHIANA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |                        |                            | 22 REVENUE AND REHABILITATI NT V 168 | 12/08/2022                   | 16476 | 11041 | ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,                   |  |
| VN082022062084                                                                                                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill            | 1100                                 | 2053 DISTRICT ADMINISTRATION |       |       | 00 NO SUB MAJOR HEAD                                              |  |
|                                                                                                                                    |            |                        | 01 DISTRICT ESTABLISHMENTS | 093 DISTRICT ESTABLISHMENTS          |                              |       |       |                                                                   |  |
| 0000 00 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>(G),LUDHIANA,LUDHIANA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |                        |                            | 22 REVENUE AND REHABILITATI NT V 169 | 12/08/2022                   | 26864 | 11041 | ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,                   |  |
| VN082022062085                                                                                                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill            | 1100                                 | 2053 DISTRICT ADMINISTRATION |       |       | 00 NO SUB MAJOR HEAD                                              |  |
|                                                                                                                                    |            |                        | 01 DISTRICT ESTABLISHMENTS | 093 DISTRICT ESTABLISHMENTS          |                              |       |       |                                                                   |  |
| 0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>(G),LUDHIANA,LUDHIANA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,        |            |                        |                            | 22 REVENUE AND REHABILITATI NT V 170 | 12/08/2022                   | 8496  | 11041 | ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,                   |  |
| VN082022042949                                                                                                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill            | 1100                                 | 2053 DISTRICT ADMINISTRATION |       |       | 00 NO SUB MAJOR HEAD                                              |  |
|                                                                                                                                    |            |                        | 01 DISTRICT ESTABLISHMENTS | 093 DISTRICT ESTABLISHMENTS          |                              |       |       |                                                                   |  |
| 0000 00 NO DETAILED HEAD<br>28 PROFESSIONAL SERVICES<br>OF GENERAL ADMINISTRATION,CHANDIGARH,                                      |            |                        |                            | 22 REVENUE AND REHABILITATI NT V 9   | 01/08/2022                   | 9193  | 11042 | S.D.M.,RAJKOT,RAJKOT,LUDHIANA<br>1801 CHIEF SECRETARY, DEPARTMENT |  |
| VN082022042967                                                                                                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill            | 1100                                 | 2053 DISTRICT ADMINISTRATION |       |       | 00 NO SUB MAJOR HEAD                                              |  |
|                                                                                                                                    |            |                        | 01 DISTRICT ESTABLISHMENTS | 093 DISTRICT ESTABLISHMENTS          |                              |       |       |                                                                   |  |
| 0000 00 NO DETAILED HEAD<br>28 PROFESSIONAL SERVICES<br>OF GENERAL ADMINISTRATION,CHANDIGARH,                                      |            |                        |                            | 22 REVENUE AND REHABILITATI NT V 27  | 01/08/2022                   | 18386 | 11047 | S.D.M.,JAGRAON,LUDHIANA<br>1801 CHIEF SECRETARY, DEPARTMENT       |  |
| VN082022042983                                                                                                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill            | 1100                                 | 2053 DISTRICT ADMINISTRATION |       |       | 00 NO SUB MAJOR HEAD                                              |  |
|                                                                                                                                    |            |                        | 01 DISTRICT ESTABLISHMENTS | 093 DISTRICT ESTABLISHMENTS          |                              |       |       |                                                                   |  |
| 0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>(G),LUDHIANA,LUDHIANA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,        |            |                        |                            | 22 REVENUE AND REHABILITATI NT V 43  | 02/08/2022                   | 8260  | 11041 | ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,                   |  |
| VN082022042984                                                                                                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill            | 1100                                 | 2053 DISTRICT ADMINISTRATION |       |       | 00 NO SUB MAJOR HEAD                                              |  |
|                                                                                                                                    |            |                        | 01 DISTRICT ESTABLISHMENTS | 093 DISTRICT ESTABLISHMENTS          |                              |       |       |                                                                   |  |
| 0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>(G),LUDHIANA,LUDHIANA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,        |            |                        |                            | 22 REVENUE AND REHABILITATI NT V 44  | 02/08/2022                   | 5020  | 11041 | ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,                   |  |
| VN082022042985                                                                                                                     | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill            | 1100                                 | 2053 DISTRICT ADMINISTRATION |       |       | 00 NO SUB MAJOR HEAD                                              |  |



|                                                  |            |        |                 |                 |                                      |                              |              |                            |  |  |
|--------------------------------------------------|------------|--------|-----------------|-----------------|--------------------------------------|------------------------------|--------------|----------------------------|--|--|
|                                                  |            |        |                 |                 | VCHR_DATA_0822.TXT                   |                              |              |                            |  |  |
|                                                  |            |        |                 |                 | 093 DISTRICT ESTABLISHMENTS          |                              |              |                            |  |  |
|                                                  |            |        |                 |                 | 0000 00 NO DETAILED HEAD             |                              |              |                            |  |  |
|                                                  |            |        |                 |                 | 01 DISTRICT ESTABLISHMENTS           |                              |              |                            |  |  |
|                                                  |            |        |                 |                 | 13 OFFICE EXPENSES                   |                              |              |                            |  |  |
| (G),LUDHIANA,LUDHIANA                            |            |        |                 |                 | 22 REVENUE AND REHABILITATI NT V 45  | 02/08/2022                   | 2360 11041   | ASSISTANT COMMISSIONER     |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                 |                 | 1801 CHIEF SECRETARY,                |                              |              |                            |  |  |
|                                                  |            |        |                 |                 | 00 NO SUB MAJOR HEAD                 |                              |              |                            |  |  |
| VN082022042986                                   | 01/08/2022 | N DC01 | F Fully vouched | Contingent Bill | 1100                                 | 2053 DISTRICT ADMINISTRATION |              |                            |  |  |
|                                                  |            |        |                 |                 | 0000 00 NO DETAILED HEAD             |                              |              |                            |  |  |
|                                                  |            |        |                 |                 | 01 DISTRICT ESTABLISHMENTS           |                              |              |                            |  |  |
|                                                  |            |        |                 |                 | 13 OFFICE EXPENSES                   |                              |              |                            |  |  |
| (G),LUDHIANA,LUDHIANA                            |            |        |                 |                 | 22 REVENUE AND REHABILITATI NT V 46  | 02/08/2022                   | 3960 11041   | ASSISTANT COMMISSIONER     |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                 |                 | 1801 CHIEF SECRETARY,                |                              |              |                            |  |  |
|                                                  |            |        |                 |                 | 00 NO SUB MAJOR HEAD                 |                              |              |                            |  |  |
| VN082022042987                                   | 01/08/2022 | N DC01 | F Fully vouched | Contingent Bill | 1100                                 | 2053 DISTRICT ADMINISTRATION |              |                            |  |  |
|                                                  |            |        |                 |                 | 0000 00 NO DETAILED HEAD             |                              |              |                            |  |  |
|                                                  |            |        |                 |                 | 01 DISTRICT ESTABLISHMENTS           |                              |              |                            |  |  |
|                                                  |            |        |                 |                 | 13 OFFICE EXPENSES                   |                              |              |                            |  |  |
| (G),LUDHIANA,LUDHIANA                            |            |        |                 |                 | 22 REVENUE AND REHABILITATI NT V 47  | 02/08/2022                   | 8432 11041   | ASSISTANT COMMISSIONER     |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                 |                 | 1801 CHIEF SECRETARY,                |                              |              |                            |  |  |
|                                                  |            |        |                 |                 | 00 NO SUB MAJOR HEAD                 |                              |              |                            |  |  |
| VN082022042988                                   | 01/08/2022 | N DC01 | F Fully vouched | Contingent Bill | 1100                                 | 2053 DISTRICT ADMINISTRATION |              |                            |  |  |
|                                                  |            |        |                 |                 | 0000 00 NO DETAILED HEAD             |                              |              |                            |  |  |
|                                                  |            |        |                 |                 | 01 DISTRICT ESTABLISHMENTS           |                              |              |                            |  |  |
|                                                  |            |        |                 |                 | 10 POL OF OFFICE VEHICLES            |                              |              |                            |  |  |
| (G),LUDHIANA,LUDHIANA                            |            |        |                 |                 | 22 REVENUE AND REHABILITATI NT V 48  | 02/08/2022                   | 8901 11041   | ASSISTANT COMMISSIONER     |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                 |                 | 1801 CHIEF SECRETARY,                |                              |              |                            |  |  |
|                                                  |            |        |                 |                 | 00 NO SUB MAJOR HEAD                 |                              |              |                            |  |  |
| VN082022042989                                   | 01/08/2022 | N DC01 | F Fully vouched | Contingent Bill | 1100                                 | 2053 DISTRICT ADMINISTRATION |              |                            |  |  |
|                                                  |            |        |                 |                 | 0000 00 NO DETAILED HEAD             |                              |              |                            |  |  |
|                                                  |            |        |                 |                 | 01 DISTRICT ESTABLISHMENTS           |                              |              |                            |  |  |
|                                                  |            |        |                 |                 | 10 POL OF OFFICE VEHICLES            |                              |              |                            |  |  |
| (G),LUDHIANA,LUDHIANA                            |            |        |                 |                 | 22 REVENUE AND REHABILITATI NT V 49  | 02/08/2022                   | 8876 11041   | ASSISTANT COMMISSIONER     |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |        |                 |                 | 1801 CHIEF SECRETARY,                |                              |              |                            |  |  |
|                                                  |            |        |                 |                 | 00 NO SUB MAJOR HEAD                 |                              |              |                            |  |  |
| VN082022062093                                   | 01/08/2022 | N DC01 | F Fully vouched | Contingent Bill | 1100                                 | 2053 DISTRICT ADMINISTRATION |              |                            |  |  |
|                                                  |            |        |                 |                 | 800 OTHER EXPENDITURE                |                              |              |                            |  |  |
|                                                  |            |        |                 |                 | 0000 99 NO DETAILED HEAD             |                              |              |                            |  |  |
|                                                  |            |        |                 |                 | 05 HONORARIUM TO LAMBARDARS          |                              |              |                            |  |  |
| 50 OTHER CHARGES                                 |            |        |                 |                 | 22 REVENUE AND REHABILITATI NT V 178 | 18/08/2022                   | 687000 11019 | TEHSILDAR,KHANNA,LUDHIANA  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |            |        |                 |                 | 1001 DIRECTOR, LAND                  |                              |              |                            |  |  |
|                                                  |            |        |                 |                 | 00 NO SUB MAJOR HEAD                 |                              |              |                            |  |  |
| VN082022062095                                   | 01/08/2022 | N DC01 | F Fully vouched | Contingent Bill | 1100                                 | 2053 DISTRICT ADMINISTRATION |              |                            |  |  |
|                                                  |            |        |                 |                 | 800 OTHER EXPENDITURE                |                              |              |                            |  |  |
|                                                  |            |        |                 |                 | 0000 99 NO DETAILED HEAD             |                              |              |                            |  |  |
|                                                  |            |        |                 |                 | 05 HONORARIUM TO LAMBARDARS          |                              |              |                            |  |  |
| 50 OTHER CHARGES                                 |            |        |                 |                 | 22 REVENUE AND REHABILITATI NT V 180 | 18/08/2022                   | 58784 11019  | TEHSILDAR,KHANNA,LUDHIANA  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |            |        |                 |                 | 1001 DIRECTOR, LAND                  |                              |              |                            |  |  |
|                                                  |            |        |                 |                 | 00 NO SUB MAJOR HEAD                 |                              |              |                            |  |  |
| VN082022062097                                   | 01/08/2022 | N DC01 | F Fully vouched | Contingent Bill | 1100                                 | 2053 DISTRICT ADMINISTRATION |              |                            |  |  |
|                                                  |            |        |                 |                 | 800 OTHER EXPENDITURE                |                              |              |                            |  |  |
|                                                  |            |        |                 |                 | 0000 99 NO DETAILED HEAD             |                              |              |                            |  |  |
|                                                  |            |        |                 |                 | 05 HONORARIUM TO LAMBARDARS          |                              |              |                            |  |  |
| 50 OTHER CHARGES                                 |            |        |                 |                 | 22 REVENUE AND REHABILITATI NT V 182 | 22/08/2022                   | 387000 11017 | TEHSILDAR,SAMRALA,LUDHIANA |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |            |        |                 |                 | 1001 DIRECTOR, LAND                  |                              |              |                            |  |  |
|                                                  |            |        |                 |                 | 00 NO SUB MAJOR HEAD                 |                              |              |                            |  |  |
| VN082022062098                                   | 01/08/2022 | N DC01 | F Fully vouched | Contingent Bill | 1100                                 | 2053 DISTRICT ADMINISTRATION |              |                            |  |  |
|                                                  |            |        |                 |                 | 800 OTHER EXPENDITURE                |                              |              |                            |  |  |
|                                                  |            |        |                 |                 | 0000 99 NO DETAILED HEAD             |                              |              |                            |  |  |
|                                                  |            |        |                 |                 | 05 HONORARIUM TO LAMBARDARS          |                              |              |                            |  |  |
| 50 OTHER CHARGES                                 |            |        |                 |                 | 22 REVENUE AND REHABILITATI NT V 183 | 22/08/2022                   | 279000 11017 | TEHSILDAR,SAMRALA,LUDHIANA |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |            |        |                 |                 | 1001 DIRECTOR, LAND                  |                              |              |                            |  |  |
|                                                  |            |        |                 |                 | 00 NO SUB MAJOR HEAD                 |                              |              |                            |  |  |
| VN082022062099                                   | 01/08/2022 | N DC01 | F Fully vouched | Contingent Bill | 1100                                 | 2053 DISTRICT ADMINISTRATION |              |                            |  |  |
|                                                  |            |        |                 |                 | 800 OTHER EXPENDITURE                |                              |              |                            |  |  |
|                                                  |            |        |                 |                 | 0000 99 NO DETAILED HEAD             |                              |              |                            |  |  |
|                                                  |            |        |                 |                 | 05 HONORARIUM TO LAMBARDARS          |                              |              |                            |  |  |
| 50 OTHER CHARGES                                 |            |        |                 |                 | 22 REVENUE AND REHABILITATI NT V 184 | 22/08/2022                   | 274500 11017 | TEHSILDAR,SAMRALA,LUDHIANA |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |            |        |                 |                 | 1001 DIRECTOR, LAND                  |                              |              |                            |  |  |
|                                                  |            |        |                 |                 | 00 NO SUB MAJOR HEAD                 |                              |              |                            |  |  |
| VN082022062100                                   | 01/08/2022 | N DC01 | F Fully vouched | Contingent Bill | 1100                                 | 2053 DISTRICT ADMINISTRATION |              |                            |  |  |
|                                                  |            |        |                 |                 | 800 OTHER EXPENDITURE                |                              |              |                            |  |  |
|                                                  |            |        |                 |                 | 0000 99 NO DETAILED HEAD             |                              |              |                            |  |  |
|                                                  |            |        |                 |                 | 05 HONORARIUM TO LAMBARDARS          |                              |              |                            |  |  |
| 50 OTHER CHARGES                                 |            |        |                 |                 | 22 REVENUE AND REHABILITATI NT V 185 | 22/08/2022                   | 274500 11017 | TEHSILDAR,SAMRALA,LUDHIANA |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |            |        |                 |                 | 1001 DIRECTOR, LAND                  |                              |              |                            |  |  |

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|-------------------------------------------------------------|------------|---|------|---|---------------|-----------------------------|------|--------------------------------------|--------------------------------------------------------|
| VN082022062102                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill             | 1100 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD                                   |
|                                                             |            |   |      |   |               | 05 HONORARIUM TO LAMBARDARS |      | 800 OTHER EXPENDITURE                |                                                        |
|                                                             |            |   |      |   |               | 0000 99 NO DETAILED HEAD    |      |                                      |                                                        |
| 50 OTHER CHARGES                                            |            |   |      |   |               |                             |      | 22 REVENUE AND REHABILITATI NT V 187 | 22/08/2022                                             |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |               |                             |      | 117000                               | 11025 TEHSILDAR,PAYAL,LUDHIANA<br>1001 DIRECTOR, LAND  |
| VN082022062103                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill             | 1100 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD                                   |
|                                                             |            |   |      |   |               | 05 HONORARIUM TO LAMBARDARS |      | 800 OTHER EXPENDITURE                |                                                        |
|                                                             |            |   |      |   |               | 0000 99 NO DETAILED HEAD    |      |                                      |                                                        |
| 50 OTHER CHARGES                                            |            |   |      |   |               |                             |      | 22 REVENUE AND REHABILITATI NT V 188 | 22/08/2022                                             |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |               |                             |      | 346500                               | 11025 TEHSILDAR,PAYAL,LUDHIANA<br>1001 DIRECTOR, LAND  |
| VN082022062104                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill             | 1100 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD                                   |
|                                                             |            |   |      |   |               | 05 HONORARIUM TO LAMBARDARS |      | 800 OTHER EXPENDITURE                |                                                        |
|                                                             |            |   |      |   |               | 0000 99 NO DETAILED HEAD    |      |                                      |                                                        |
| 50 OTHER CHARGES                                            |            |   |      |   |               |                             |      | 22 REVENUE AND REHABILITATI NT V 189 | 22/08/2022                                             |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |               |                             |      | 363000                               | 11025 TEHSILDAR,PAYAL,LUDHIANA<br>1001 DIRECTOR, LAND  |
| VN082022062105                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill             | 1100 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD                                   |
|                                                             |            |   |      |   |               | 05 HONORARIUM TO LAMBARDARS |      | 800 OTHER EXPENDITURE                |                                                        |
|                                                             |            |   |      |   |               | 0000 99 NO DETAILED HEAD    |      |                                      |                                                        |
| 50 OTHER CHARGES                                            |            |   |      |   |               |                             |      | 22 REVENUE AND REHABILITATI NT V 190 | 22/08/2022                                             |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |               |                             |      | 463500                               | 11025 TEHSILDAR,PAYAL,LUDHIANA<br>1001 DIRECTOR, LAND  |
| VN082022062106                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill             | 1100 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD                                   |
|                                                             |            |   |      |   |               | 05 HONORARIUM TO LAMBARDARS |      | 800 OTHER EXPENDITURE                |                                                        |
|                                                             |            |   |      |   |               | 0000 99 NO DETAILED HEAD    |      |                                      |                                                        |
| 50 OTHER CHARGES                                            |            |   |      |   |               |                             |      | 22 REVENUE AND REHABILITATI NT V 191 | 22/08/2022                                             |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |               |                             |      | 370500                               | 11025 TEHSILDAR,PAYAL,LUDHIANA<br>1001 DIRECTOR, LAND  |
| VN082022062110                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill             | 1100 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD                                   |
|                                                             |            |   |      |   |               | 05 HONORARIUM TO LAMBARDARS |      | 800 OTHER EXPENDITURE                |                                                        |
|                                                             |            |   |      |   |               | 0000 99 NO DETAILED HEAD    |      |                                      |                                                        |
| 50 OTHER CHARGES                                            |            |   |      |   |               |                             |      | 22 REVENUE AND REHABILITATI NT V 195 | 23/08/2022                                             |
| TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA                |            |   |      |   |               |                             |      | 900000                               | 11936                                                  |
| 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB, |            |   |      |   |               |                             |      |                                      |                                                        |
| VN082022062111                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill             | 1100 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD                                   |
|                                                             |            |   |      |   |               | 05 HONORARIUM TO LAMBARDARS |      | 800 OTHER EXPENDITURE                |                                                        |
|                                                             |            |   |      |   |               | 0000 99 NO DETAILED HEAD    |      |                                      |                                                        |
| 50 OTHER CHARGES                                            |            |   |      |   |               |                             |      | 22 REVENUE AND REHABILITATI NT V 196 | 23/08/2022                                             |
| TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA                |            |   |      |   |               |                             |      | 781950                               | 11936                                                  |
| 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB, |            |   |      |   |               |                             |      |                                      |                                                        |
| VN082022043039                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill             | 1100 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD                                   |
|                                                             |            |   |      |   |               | 05 HONORARIUM TO LAMBARDARS |      | 800 OTHER EXPENDITURE                |                                                        |
|                                                             |            |   |      |   |               | 0000 99 NO DETAILED HEAD    |      |                                      |                                                        |
| 50 OTHER CHARGES                                            |            |   |      |   |               |                             |      | 22 REVENUE AND REHABILITATI NT V 99  | 04/08/2022                                             |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |               |                             |      | 82000                                | 11947 TEHSILDAR,RAIKOT,LUDHIANA<br>1001 DIRECTOR, LAND |
| VN082022043002                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill             | 1100 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD                                   |
|                                                             |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS  |      | 093 DISTRICT ESTABLISHMENTS          |                                                        |
|                                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD    |      |                                      |                                                        |
| 13 OFFICE EXPENSES                                          |            |   |      |   |               |                             |      | 22 REVENUE AND REHABILITATI NT V 62  | 02/08/2022                                             |
| (G),LUDHIANA,LUDHIANA                                       |            |   |      |   |               |                             |      | 10984                                | 11041 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |            |   |      |   |               |                             |      |                                      |                                                        |
| VN082022062071                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill             | 1100 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD                                   |
|                                                             |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS  |      | 093 DISTRICT ESTABLISHMENTS          |                                                        |
|                                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD    |      |                                      |                                                        |
| 13 OFFICE EXPENSES                                          |            |   |      |   |               |                             |      | 22 REVENUE AND REHABILITATI NT V 156 | 12/08/2022                                             |
| (G),LUDHIANA,LUDHIANA                                       |            |   |      |   |               |                             |      | 8260                                 | 11041 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |            |   |      |   |               |                             |      |                                      |                                                        |
| VN082022062072                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill             | 1100 | 2053 DISTRICT ADMINISTRATION         | 00 NO SUB MAJOR HEAD                                   |
|                                                             |            |   |      |   |               |                             |      | 093 DISTRICT ESTABLISHMENTS          |                                                        |



|                                                                  |  |  |  |  |                                      |            |                         |       |                        |
|------------------------------------------------------------------|--|--|--|--|--------------------------------------|------------|-------------------------|-------|------------------------|
| VCHR_DATA_0822.TXT                                               |  |  |  |  |                                      |            |                         |       |                        |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  |                                      |            |                         |       |                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                      |            |                         |       |                        |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 157 | 12/08/2022 | 13044                   | 11041 | ASSISTANT COMMISSIONER |
| (G),LUDHIANA,LUDHIANA                                            |  |  |  |  | 1801 CHIEF SECRETARY,                |            |                         |       |                        |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |  |  |  |  |                                      |            |                         |       |                        |
| VN082022043003 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  | 1100                                 | 2053       | DISTRICT ADMINISTRATION |       |                        |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |                         |       |                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                      |            |                         |       |                        |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 63  | 02/08/2022 | 6962                    | 11041 | ASSISTANT COMMISSIONER |
| (G),LUDHIANA,LUDHIANA                                            |  |  |  |  | 1801 CHIEF SECRETARY,                |            |                         |       |                        |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |  |  |  |  |                                      |            |                         |       |                        |
| VN082022043004 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  | 1100                                 | 2053       | DISTRICT ADMINISTRATION |       |                        |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |                         |       |                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                      |            |                         |       |                        |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 64  | 02/08/2022 | 13467                   | 11041 | ASSISTANT COMMISSIONER |
| (G),LUDHIANA,LUDHIANA                                            |  |  |  |  | 1801 CHIEF SECRETARY,                |            |                         |       |                        |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |  |  |  |  |                                      |            |                         |       |                        |
| VN082022043005 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  | 1100                                 | 2053       | DISTRICT ADMINISTRATION |       |                        |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |                         |       |                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                      |            |                         |       |                        |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 65  | 02/08/2022 | 9794                    | 11041 | ASSISTANT COMMISSIONER |
| (G),LUDHIANA,LUDHIANA                                            |  |  |  |  | 1801 CHIEF SECRETARY,                |            |                         |       |                        |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |  |  |  |  |                                      |            |                         |       |                        |
| VN082022043006 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  | 1100                                 | 2053       | DISTRICT ADMINISTRATION |       |                        |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |                         |       |                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                      |            |                         |       |                        |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 66  | 02/08/2022 | 4127                    | 11041 | ASSISTANT COMMISSIONER |
| (G),LUDHIANA,LUDHIANA                                            |  |  |  |  | 1801 CHIEF SECRETARY,                |            |                         |       |                        |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |  |  |  |  |                                      |            |                         |       |                        |
| VN082022043007 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  | 1100                                 | 2053       | DISTRICT ADMINISTRATION |       |                        |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |                         |       |                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                      |            |                         |       |                        |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 67  | 02/08/2022 | 16689                   | 11041 | ASSISTANT COMMISSIONER |
| (G),LUDHIANA,LUDHIANA                                            |  |  |  |  | 1801 CHIEF SECRETARY,                |            |                         |       |                        |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |  |  |  |  |                                      |            |                         |       |                        |
| VN082022043009 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  | 1100                                 | 2053       | DISTRICT ADMINISTRATION |       |                        |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |                         |       |                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                      |            |                         |       |                        |
| 92 TELEPHONE                                                     |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 69  | 02/08/2022 | 1836                    | 11044 | S.D.M.,LUDHIANA        |
| EAST,LUDHIANA,LUDHIANA                                           |  |  |  |  | 1801 CHIEF                           |            |                         |       |                        |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,      |  |  |  |  |                                      |            |                         |       |                        |
| VN082022043010 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  | 1100                                 | 2053       | DISTRICT ADMINISTRATION |       |                        |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |                         |       |                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                      |            |                         |       |                        |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 70  | 02/08/2022 | 2827                    | 11044 | S.D.M.,LUDHIANA        |
| EAST,LUDHIANA,LUDHIANA                                           |  |  |  |  | 1801 CHIEF                           |            |                         |       |                        |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,      |  |  |  |  |                                      |            |                         |       |                        |
| VN082022043011 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  | 1100                                 | 2053       | DISTRICT ADMINISTRATION |       |                        |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |                         |       |                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                      |            |                         |       |                        |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                          |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 71  | 02/08/2022 | 4430                    | 11044 | S.D.M.,LUDHIANA        |
| EAST,LUDHIANA,LUDHIANA                                           |  |  |  |  | 1801 CHIEF                           |            |                         |       |                        |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,      |  |  |  |  |                                      |            |                         |       |                        |
| VN082022043012 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  | 1100                                 | 2053       | DISTRICT ADMINISTRATION |       |                        |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |                         |       |                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                      |            |                         |       |                        |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 72  | 02/08/2022 | 7770                    | 11044 | S.D.M.,LUDHIANA        |
| EAST,LUDHIANA,LUDHIANA                                           |  |  |  |  | 1801 CHIEF                           |            |                         |       |                        |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,      |  |  |  |  |                                      |            |                         |       |                        |
| VN082022043017 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  | 1100                                 | 2053       | DISTRICT ADMINISTRATION |       |                        |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |                         |       |                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                      |            |                         |       |                        |

|                                                                                          |  |  |  |                          |  |                              |  |                                      |  |  |  |            |  |                                                                            |  |  |  |
|------------------------------------------------------------------------------------------|--|--|--|--------------------------|--|------------------------------|--|--------------------------------------|--|--|--|------------|--|----------------------------------------------------------------------------|--|--|--|
| 13 OFFICE EXPENSES                                                                       |  |  |  | VCHR_DATA_0822.TXT       |  |                              |  | 22 REVENUE AND REHABILITATI NT V 77  |  |  |  | 02/08/2022 |  | 6944 11047 S.D.M., JAGRAON, LUDHIANA<br>1801 CHIEF SECRETARY, DEPARTMENT   |  |  |  |
| OF GENERAL ADMINISTRATION, CHANDIGARH,                                                   |  |  |  |                          |  |                              |  |                                      |  |  |  |            |  |                                                                            |  |  |  |
| VN082022043018 01/08/2022 N DC01 F Fully vouched Contingent Bill                         |  |  |  | 1100                     |  | 2053 DISTRICT ADMINISTRATION |  | 093 DISTRICT ESTABLISHMENTS          |  |  |  |            |  | 00 NO SUB MAJOR HEAD                                                       |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                               |  |  |  |                          |  |                              |  |                                      |  |  |  |            |  |                                                                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                          |  |                              |  |                                      |  |  |  |            |  |                                                                            |  |  |  |
| 92 TELEPHONE                                                                             |  |  |  |                          |  |                              |  | 22 REVENUE AND REHABILITATI NT V 78  |  |  |  | 02/08/2022 |  | 10025 11047 S.D.M., JAGRAON, LUDHIANA<br>1801 CHIEF SECRETARY, DEPARTMENT  |  |  |  |
| OF GENERAL ADMINISTRATION, CHANDIGARH,                                                   |  |  |  |                          |  |                              |  |                                      |  |  |  |            |  |                                                                            |  |  |  |
| VN082022043019 01/08/2022 N DC01 F Fully vouched Contingent Bill                         |  |  |  | 1100                     |  | 2053 DISTRICT ADMINISTRATION |  | 093 DISTRICT ESTABLISHMENTS          |  |  |  |            |  | 00 NO SUB MAJOR HEAD                                                       |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                               |  |  |  |                          |  |                              |  |                                      |  |  |  |            |  |                                                                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                          |  |                              |  |                                      |  |  |  |            |  |                                                                            |  |  |  |
| 93 ELECTRICITY CHARGES                                                                   |  |  |  |                          |  |                              |  | 22 REVENUE AND REHABILITATI NT V 79  |  |  |  | 02/08/2022 |  | 88340 11047 S.D.M., JAGRAON, LUDHIANA<br>1801 CHIEF SECRETARY, DEPARTMENT  |  |  |  |
| OF GENERAL ADMINISTRATION, CHANDIGARH,                                                   |  |  |  |                          |  |                              |  |                                      |  |  |  |            |  |                                                                            |  |  |  |
| VN082022043020 01/08/2022 N DC01 F Fully vouched Contingent Bill                         |  |  |  | 1100                     |  | 2053 DISTRICT ADMINISTRATION |  | 093 DISTRICT ESTABLISHMENTS          |  |  |  |            |  | 00 NO SUB MAJOR HEAD                                                       |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                               |  |  |  |                          |  |                              |  |                                      |  |  |  |            |  |                                                                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                          |  |                              |  |                                      |  |  |  |            |  |                                                                            |  |  |  |
| 10 POL OF OFFICE VEHICLES                                                                |  |  |  |                          |  |                              |  | 22 REVENUE AND REHABILITATI NT V 80  |  |  |  | 02/08/2022 |  | 81912 11047 S.D.M., JAGRAON, LUDHIANA<br>1801 CHIEF SECRETARY, DEPARTMENT  |  |  |  |
| OF GENERAL ADMINISTRATION, CHANDIGARH,                                                   |  |  |  |                          |  |                              |  |                                      |  |  |  |            |  |                                                                            |  |  |  |
| VN082022043021 01/08/2022 N DC01 F Fully vouched Contingent Bill                         |  |  |  | 1100                     |  | 2053 DISTRICT ADMINISTRATION |  | 093 DISTRICT ESTABLISHMENTS          |  |  |  |            |  | 00 NO SUB MAJOR HEAD                                                       |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                               |  |  |  |                          |  |                              |  |                                      |  |  |  |            |  |                                                                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                          |  |                              |  |                                      |  |  |  |            |  |                                                                            |  |  |  |
| 10 POL OF OFFICE VEHICLES                                                                |  |  |  |                          |  |                              |  | 22 REVENUE AND REHABILITATI NT V 81  |  |  |  | 02/08/2022 |  | 140366 11047 S.D.M., JAGRAON, LUDHIANA<br>1801 CHIEF SECRETARY, DEPARTMENT |  |  |  |
| OF GENERAL ADMINISTRATION, CHANDIGARH,                                                   |  |  |  |                          |  |                              |  |                                      |  |  |  |            |  |                                                                            |  |  |  |
| VN082022043022 01/08/2022 N DC01 F Fully vouched Contingent Bill                         |  |  |  | 1100                     |  | 2053 DISTRICT ADMINISTRATION |  | 093 DISTRICT ESTABLISHMENTS          |  |  |  |            |  | 00 NO SUB MAJOR HEAD                                                       |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                               |  |  |  |                          |  |                              |  |                                      |  |  |  |            |  |                                                                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                          |  |                              |  |                                      |  |  |  |            |  |                                                                            |  |  |  |
| 92 TELEPHONE                                                                             |  |  |  |                          |  |                              |  | 22 REVENUE AND REHABILITATI NT V 82  |  |  |  | 03/08/2022 |  | 992 11046 S.D.M., SAMRALA, LUDHIANA<br>1801 CHIEF SECRETARY, DEPARTMENT    |  |  |  |
| OF GENERAL ADMINISTRATION, CHANDIGARH,                                                   |  |  |  |                          |  |                              |  |                                      |  |  |  |            |  |                                                                            |  |  |  |
| VN082022043023 01/08/2022 N DC01 F Fully vouched Contingent Bill                         |  |  |  | 1100                     |  | 2053 DISTRICT ADMINISTRATION |  | 093 DISTRICT ESTABLISHMENTS          |  |  |  |            |  | 00 NO SUB MAJOR HEAD                                                       |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                               |  |  |  |                          |  |                              |  |                                      |  |  |  |            |  |                                                                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                          |  |                              |  |                                      |  |  |  |            |  |                                                                            |  |  |  |
| 93 ELECTRICITY CHARGES                                                                   |  |  |  |                          |  |                              |  | 22 REVENUE AND REHABILITATI NT V 83  |  |  |  | 03/08/2022 |  | 33600 11046 S.D.M., SAMRALA, LUDHIANA<br>1801 CHIEF SECRETARY, DEPARTMENT  |  |  |  |
| OF GENERAL ADMINISTRATION, CHANDIGARH,                                                   |  |  |  |                          |  |                              |  |                                      |  |  |  |            |  |                                                                            |  |  |  |
| VN082022043027 01/08/2022 N DC01 F Fully vouched Contingent Bill                         |  |  |  | 1100                     |  | 2053 DISTRICT ADMINISTRATION |  | 093 DISTRICT ESTABLISHMENTS          |  |  |  |            |  | 00 NO SUB MAJOR HEAD                                                       |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                               |  |  |  |                          |  |                              |  |                                      |  |  |  |            |  |                                                                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                          |  |                              |  |                                      |  |  |  |            |  |                                                                            |  |  |  |
| 10 POL OF OFFICE VEHICLES                                                                |  |  |  |                          |  |                              |  | 22 REVENUE AND REHABILITATI NT V 87  |  |  |  | 03/08/2022 |  | 55784 11046 S.D.M., SAMRALA, LUDHIANA<br>1801 CHIEF SECRETARY, DEPARTMENT  |  |  |  |
| OF GENERAL ADMINISTRATION, CHANDIGARH,                                                   |  |  |  |                          |  |                              |  |                                      |  |  |  |            |  |                                                                            |  |  |  |
| VN082022043029 01/08/2022 N DC01 F Fully vouched Contingent Bill                         |  |  |  | 1100                     |  | 2053 DISTRICT ADMINISTRATION |  | 093 DISTRICT ESTABLISHMENTS          |  |  |  |            |  | 00 NO SUB MAJOR HEAD                                                       |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                               |  |  |  |                          |  |                              |  |                                      |  |  |  |            |  |                                                                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                          |  |                              |  |                                      |  |  |  |            |  |                                                                            |  |  |  |
| 28 PROFESSIONAL SERVICES                                                                 |  |  |  |                          |  |                              |  | 22 REVENUE AND REHABILITATI NT V 89  |  |  |  | 03/08/2022 |  | 35108 11044 S.D.M., LUDHIANA<br>1801 CHIEF                                 |  |  |  |
| EAST, LUDHIANA, LUDHIANA<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |  |  |  |                          |  |                              |  |                                      |  |  |  |            |  |                                                                            |  |  |  |
| VN082022043059 01/08/2022 N DC01 F Fully vouched Contingent Bill                         |  |  |  | 1100                     |  | 2053 DISTRICT ADMINISTRATION |  | 093 DISTRICT ESTABLISHMENTS          |  |  |  |            |  | 00 NO SUB MAJOR HEAD                                                       |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                               |  |  |  |                          |  |                              |  |                                      |  |  |  |            |  |                                                                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                          |  |                              |  |                                      |  |  |  |            |  |                                                                            |  |  |  |
| 28 PROFESSIONAL SERVICES                                                                 |  |  |  |                          |  |                              |  | 22 REVENUE AND REHABILITATI NT V 119 |  |  |  | 09/08/2022 |  | 9973 11040 S.D.M., LUDHIANA<br>1801 CHIEF                                  |  |  |  |
| WEST, LUDHIANA, LUDHIANA<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |  |  |  |                          |  |                              |  |                                      |  |  |  |            |  |                                                                            |  |  |  |
| REF_VCHR_NO                                                                              |  |  |  | ACC_MNTH_Y A DEAL V CAT6 |  | TRY_C MJR_ MJR_HEAD_DESC     |  | MIN MIN_DESC                         |  |  |  |            |  | SM SM_HEAD_DESC                                                            |  |  |  |
|                                                                                          |  |  |  |                          |  |                              |  |                                      |  |  |  |            |  |                                                                            |  |  |  |
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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------|-----------------|-----------------------------------|--------------------------------------|------------|-------------------------------------------------------------------|--|
|                                                                                                                                                                                                        |            |                        |                 |                                   | VCHR_DATA_0822.TXT                   |            |                                                                   |  |
|                                                                                                                                                                                                        |            |                        |                 |                                   | 093 DISTRICT ESTABLISHMENTS          |            |                                                                   |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>09 REPAIR AND MAINTENANCE OF STAFF CARS<br>(G),LUDHIANA,LUDHIANA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                         |            |                        |                 |                                   | 22 REVENUE AND REHABILITATI NT V 59  | 02/08/2022 | 2000 11041 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,        |  |
|                                                                                                                                                                                                        |            |                        |                 |                                   |                                      |            |                                                                   |  |
| VN082022043000                                                                                                                                                                                         | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1100 2053 DISTRICT ADMINISTRATION |                                      |            |                                                                   |  |
|                                                                                                                                                                                                        |            |                        |                 |                                   | 093 DISTRICT ESTABLISHMENTS          |            |                                                                   |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>(G),LUDHIANA,LUDHIANA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                       |            |                        |                 |                                   | 22 REVENUE AND REHABILITATI NT V 60  | 02/08/2022 | 3179 11041 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,        |  |
|                                                                                                                                                                                                        |            |                        |                 |                                   |                                      |            |                                                                   |  |
| VN082022043001                                                                                                                                                                                         | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1100 2053 DISTRICT ADMINISTRATION |                                      |            |                                                                   |  |
|                                                                                                                                                                                                        |            |                        |                 |                                   | 093 DISTRICT ESTABLISHMENTS          |            |                                                                   |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>(G),LUDHIANA,LUDHIANA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                              |            |                        |                 |                                   | 22 REVENUE AND REHABILITATI NT V 61  | 02/08/2022 | 13666 11041 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,       |  |
|                                                                                                                                                                                                        |            |                        |                 |                                   |                                      |            |                                                                   |  |
| VN082022062090                                                                                                                                                                                         | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1100 2053 DISTRICT ADMINISTRATION |                                      |            |                                                                   |  |
|                                                                                                                                                                                                        |            |                        |                 |                                   | 093 DISTRICT ESTABLISHMENTS          |            |                                                                   |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>30 OTHER CONTRACTUAL SERVICES<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                       |            |                        |                 |                                   | 22 REVENUE AND REHABILITATI NT V 175 | 18/08/2022 | 225000 11017 TEHSILDAR,SAMRALA,LUDHIANA<br>1001 DIRECTOR, LAND    |  |
|                                                                                                                                                                                                        |            |                        |                 |                                   |                                      |            |                                                                   |  |
| VN082022062092                                                                                                                                                                                         | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1100 2053 DISTRICT ADMINISTRATION |                                      |            |                                                                   |  |
|                                                                                                                                                                                                        |            |                        |                 |                                   | 093 DISTRICT ESTABLISHMENTS          |            |                                                                   |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>30 OTHER CONTRACTUAL SERVICES<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                       |            |                        |                 |                                   | 22 REVENUE AND REHABILITATI NT V 177 | 18/08/2022 | 148125 11019 TEHSILDAR,KHANNA,LUDHIANA<br>1001 DIRECTOR, LAND     |  |
|                                                                                                                                                                                                        |            |                        |                 |                                   |                                      |            |                                                                   |  |
| VN082022062094                                                                                                                                                                                         | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1100 2053 DISTRICT ADMINISTRATION |                                      |            |                                                                   |  |
|                                                                                                                                                                                                        |            |                        |                 |                                   | 093 DISTRICT ESTABLISHMENTS          |            |                                                                   |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>30 OTHER CONTRACTUAL SERVICES<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                       |            |                        |                 |                                   | 22 REVENUE AND REHABILITATI NT V 179 | 18/08/2022 | 15000 11019 TEHSILDAR,KHANNA,LUDHIANA<br>1001 DIRECTOR, LAND      |  |
|                                                                                                                                                                                                        |            |                        |                 |                                   |                                      |            |                                                                   |  |
| VN082022062096                                                                                                                                                                                         | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1100 2053 DISTRICT ADMINISTRATION |                                      |            |                                                                   |  |
|                                                                                                                                                                                                        |            |                        |                 |                                   | 093 DISTRICT ESTABLISHMENTS          |            |                                                                   |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>30 OTHER CONTRACTUAL SERVICES<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                       |            |                        |                 |                                   | 22 REVENUE AND REHABILITATI NT V 181 | 22/08/2022 | 221250 11017 TEHSILDAR,SAMRALA,LUDHIANA<br>1001 DIRECTOR, LAND    |  |
|                                                                                                                                                                                                        |            |                        |                 |                                   |                                      |            |                                                                   |  |
| VN082022062101                                                                                                                                                                                         | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1100 2053 DISTRICT ADMINISTRATION |                                      |            |                                                                   |  |
|                                                                                                                                                                                                        |            |                        |                 |                                   | 093 DISTRICT ESTABLISHMENTS          |            |                                                                   |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>30 OTHER CONTRACTUAL SERVICES<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                       |            |                        |                 |                                   | 22 REVENUE AND REHABILITATI NT V 186 | 22/08/2022 | 442000 11025 TEHSILDAR,PAYAL,LUDHIANA<br>1001 DIRECTOR, LAND      |  |
|                                                                                                                                                                                                        |            |                        |                 |                                   |                                      |            |                                                                   |  |
| VN082022062107                                                                                                                                                                                         | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1100 2053 DISTRICT ADMINISTRATION |                                      |            |                                                                   |  |
|                                                                                                                                                                                                        |            |                        |                 |                                   | 093 DISTRICT ESTABLISHMENTS          |            |                                                                   |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>30 OTHER CONTRACTUAL SERVICES<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                       |            |                        |                 |                                   | 22 REVENUE AND REHABILITATI NT V 192 | 22/08/2022 | 312500 11946 TEHSILDAR,LDH.(EAST),LUDHIANA<br>1001 DIRECTOR, LAND |  |
|                                                                                                                                                                                                        |            |                        |                 |                                   |                                      |            |                                                                   |  |
| VN082022062108                                                                                                                                                                                         | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1100 2053 DISTRICT ADMINISTRATION |                                      |            |                                                                   |  |
|                                                                                                                                                                                                        |            |                        |                 |                                   | 093 DISTRICT ESTABLISHMENTS          |            |                                                                   |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>30 OTHER CONTRACTUAL SERVICES<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                       |            |                        |                 |                                   | 22 REVENUE AND REHABILITATI NT V 193 | 22/08/2022 | 356250 11946 TEHSILDAR,LDH.(EAST),LUDHIANA<br>1001 DIRECTOR, LAND |  |
|                                                                                                                                                                                                        |            |                        |                 |                                   |                                      |            |                                                                   |  |
| VN082022062109                                                                                                                                                                                         | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1100 2053 DISTRICT ADMINISTRATION |                                      |            |                                                                   |  |
|                                                                                                                                                                                                        |            |                        |                 |                                   | 093 DISTRICT ESTABLISHMENTS          |            |                                                                   |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>30 OTHER CONTRACTUAL SERVICES<br>TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA<br>6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB, |            |                        |                 |                                   | 22 REVENUE AND REHABILITATI NT V 194 | 23/08/2022 | 473400 11936                                                      |  |
|                                                                                                                                                                                                        |            |                        |                 |                                   |                                      |            |                                                                   |  |

|                                                               |            |   |      |   |                               |      |      |                                      |                                                      |
|---------------------------------------------------------------|------------|---|------|---|-------------------------------|------|------|--------------------------------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                            |            |   |      |   |                               |      |      |                                      |                                                      |
| VN082022062114                                                | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 1100 | 2053 | DISTRICT ADMINISTRATION              | 00 NO SUB MAJOR HEAD                                 |
|                                                               |            |   |      |   | 01 DISTRICT ESTABLISHMENTS    |      |      | 093 DISTRICT ESTABLISHMENTS          |                                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                      |                                                      |
|                                                               |            |   |      |   | 93 ELECTRICITY CHARGES        |      |      | 22 REVENUE AND REHABILITATI NT V 199 | 25/08/2022 81186 11937                               |
| TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA                |            |   |      |   |                               |      |      |                                      |                                                      |
| 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,   |            |   |      |   |                               |      |      |                                      |                                                      |
| VN082022062115                                                | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 1100 | 2053 | DISTRICT ADMINISTRATION              | 00 NO SUB MAJOR HEAD                                 |
|                                                               |            |   |      |   | 01 DISTRICT ESTABLISHMENTS    |      |      | 093 DISTRICT ESTABLISHMENTS          |                                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                      |                                                      |
|                                                               |            |   |      |   | 93 ELECTRICITY CHARGES        |      |      | 22 REVENUE AND REHABILITATI NT V 200 | 25/08/2022 9760 11937                                |
| TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA                |            |   |      |   |                               |      |      |                                      |                                                      |
| 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,   |            |   |      |   |                               |      |      |                                      |                                                      |
| VN082022062116                                                | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 1100 | 2053 | DISTRICT ADMINISTRATION              | 00 NO SUB MAJOR HEAD                                 |
|                                                               |            |   |      |   | 01 DISTRICT ESTABLISHMENTS    |      |      | 093 DISTRICT ESTABLISHMENTS          |                                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                      |                                                      |
|                                                               |            |   |      |   | 93 ELECTRICITY CHARGES        |      |      | 22 REVENUE AND REHABILITATI NT V 201 | 25/08/2022 58713 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                         |            |   |      |   |                               |      |      |                                      |                                                      |
| 1801 CHIEF SECRETARY, DEPARTMENT                              |            |   |      |   |                               |      |      |                                      |                                                      |
| VN082022062117                                                | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 1100 | 2053 | DISTRICT ADMINISTRATION              | 00 NO SUB MAJOR HEAD                                 |
|                                                               |            |   |      |   | 01 DISTRICT ESTABLISHMENTS    |      |      | 093 DISTRICT ESTABLISHMENTS          |                                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                      |                                                      |
|                                                               |            |   |      |   | 92 TELEPHONE                  |      |      | 22 REVENUE AND REHABILITATI NT V 202 | 26/08/2022 5222 11041 ASSISTANT COMMISSIONER         |
| (G),LUDHIANA,LUDHIANA                                         |            |   |      |   |                               |      |      |                                      |                                                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,              |            |   |      |   |                               |      |      |                                      |                                                      |
| 1801 CHIEF SECRETARY,                                         |            |   |      |   |                               |      |      |                                      |                                                      |
| VN082022065460                                                | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 1100 | 2059 | PUBLIC WORKS                         | 80 GENERAL                                           |
|                                                               |            |   |      |   | 01 DIRECTION                  |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                      |                                                      |
|                                                               |            |   |      |   | 10 POL OF OFFICE VEHICLES     |      |      | 21 PUBLIC WORKS NT V 122             | 11/08/2022 12003 11610 EXECUTIVE ENGINEER,           |
| CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA |            |   |      |   |                               |      |      |                                      |                                                      |
| PWD, B&R BRANCH,PUNJAB,                                       |            |   |      |   |                               |      |      |                                      |                                                      |
| 3002 CHIEF ENGINEER,                                          |            |   |      |   |                               |      |      |                                      |                                                      |
| VN082022065458                                                | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 1100 | 2059 | PUBLIC WORKS                         | 80 GENERAL                                           |
|                                                               |            |   |      |   | 01 DIRECTION                  |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                      |                                                      |
|                                                               |            |   |      |   | 13 OFFICE EXPENSES            |      |      | 21 PUBLIC WORKS NT V 120             | 11/08/2022 2620 11610 EXECUTIVE ENGINEER,            |
| CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA |            |   |      |   |                               |      |      |                                      |                                                      |
| PWD, B&R BRANCH,PUNJAB,                                       |            |   |      |   |                               |      |      |                                      |                                                      |
| 3002 CHIEF ENGINEER,                                          |            |   |      |   |                               |      |      |                                      |                                                      |
| VN082022065462                                                | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 1100 | 2059 | PUBLIC WORKS                         | 80 GENERAL                                           |
|                                                               |            |   |      |   | 01 DIRECTION                  |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                      |                                                      |
|                                                               |            |   |      |   | 10 POL OF OFFICE VEHICLES     |      |      | 21 PUBLIC WORKS NT V 124             | 11/08/2022 7161 11610 EXECUTIVE ENGINEER,            |
| CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA |            |   |      |   |                               |      |      |                                      |                                                      |
| PWD, B&R BRANCH,PUNJAB,                                       |            |   |      |   |                               |      |      |                                      |                                                      |
| 3002 CHIEF ENGINEER,                                          |            |   |      |   |                               |      |      |                                      |                                                      |
| VN082022065463                                                | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 1100 | 2059 | PUBLIC WORKS                         | 80 GENERAL                                           |
|                                                               |            |   |      |   | 01 DIRECTION                  |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                      |                                                      |
|                                                               |            |   |      |   | 10 POL OF OFFICE VEHICLES     |      |      | 21 PUBLIC WORKS NT V 125             | 11/08/2022 4000 11074 EXECUTIVE ENGINEER, CENTRAL    |
| WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA                  |            |   |      |   |                               |      |      |                                      |                                                      |
| WORKS,PUNJAB,                                                 |            |   |      |   |                               |      |      |                                      |                                                      |
| 3001 CHIEF ENGINEER, PUBLIC                                   |            |   |      |   |                               |      |      |                                      |                                                      |
| VN082022065465                                                | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 1100 | 2059 | PUBLIC WORKS                         | 80 GENERAL                                           |
|                                                               |            |   |      |   | 01 DIRECTION                  |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                      |                                                      |
|                                                               |            |   |      |   | 13 OFFICE EXPENSES            |      |      | 21 PUBLIC WORKS NT V 127             | 11/08/2022 2000 11074 EXECUTIVE ENGINEER, CENTRAL    |
| WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA                  |            |   |      |   |                               |      |      |                                      |                                                      |
| WORKS,PUNJAB,                                                 |            |   |      |   |                               |      |      |                                      |                                                      |
| 3001 CHIEF ENGINEER, PUBLIC                                   |            |   |      |   |                               |      |      |                                      |                                                      |
| VN082022065466                                                | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 1100 | 2059 | PUBLIC WORKS                         | 80 GENERAL                                           |
|                                                               |            |   |      |   | 01 DIRECTION                  |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                      |                                                      |
|                                                               |            |   |      |   | 13 OFFICE EXPENSES            |      |      | 21 PUBLIC WORKS NT V 128             | 11/08/2022 3540 11074 EXECUTIVE ENGINEER, CENTRAL    |
| WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA                  |            |   |      |   |                               |      |      |                                      |                                                      |
| WORKS,PUNJAB,                                                 |            |   |      |   |                               |      |      |                                      |                                                      |
| 3001 CHIEF ENGINEER, PUBLIC                                   |            |   |      |   |                               |      |      |                                      |                                                      |
| VN082022065467                                                | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 1100 | 2059 | PUBLIC WORKS                         | 80 GENERAL                                           |

|                                                                  |  |  |  |                                  |  |  |  |                                            |  |  |  |
|------------------------------------------------------------------|--|--|--|----------------------------------|--|--|--|--------------------------------------------|--|--|--|
|                                                                  |  |  |  | VCHR_DATA_0822.TXT               |  |  |  |                                            |  |  |  |
|                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |                                            |  |  |  |
| 01 DIRECTION                                                     |  |  |  |                                  |  |  |  |                                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |  |  |  |                                            |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 21 PUBLIC WORKS                  |  |  |  | NT V 129 11/08/2022                        |  |  |  |
| WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA                   |  |  |  |                                  |  |  |  | 9000 11074 EXECUTIVE ENGINEER, CENTRAL     |  |  |  |
| WORKS, PUNJAB,                                                   |  |  |  |                                  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC                |  |  |  |
| VN082022065468 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  | 1100 2059 PUBLIC WORKS           |  |  |  | 80 GENERAL                                 |  |  |  |
| 01 DIRECTION                                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |                                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |  |  |  |                                            |  |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                          |  |  |  | 21 PUBLIC WORKS                  |  |  |  | NT V 130 11/08/2022                        |  |  |  |
| DIVISION PWD (B&R), LUDHIANA, LUDHIANA                           |  |  |  |                                  |  |  |  | 5000 11071 EXECUTIVE ENGINEER, PROVINCIAL  |  |  |  |
| WORKS, PUNJAB,                                                   |  |  |  |                                  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC                |  |  |  |
| VN082022065469 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  | 1100 2059 PUBLIC WORKS           |  |  |  | 80 GENERAL                                 |  |  |  |
| 01 DIRECTION                                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |                                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |  |  |  |                                            |  |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                          |  |  |  | 21 PUBLIC WORKS                  |  |  |  | NT V 131 11/08/2022                        |  |  |  |
| DIVISION PWD (B&R), LUDHIANA, LUDHIANA                           |  |  |  |                                  |  |  |  | 9500 11071 EXECUTIVE ENGINEER, PROVINCIAL  |  |  |  |
| WORKS, PUNJAB,                                                   |  |  |  |                                  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC                |  |  |  |
| VN082022065470 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  | 1100 2059 PUBLIC WORKS           |  |  |  | 80 GENERAL                                 |  |  |  |
| 01 DIRECTION                                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |                                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |  |  |  |                                            |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 21 PUBLIC WORKS                  |  |  |  | NT V 132 11/08/2022                        |  |  |  |
| DIVISION PWD (B&R), LUDHIANA, LUDHIANA                           |  |  |  |                                  |  |  |  | 9090 11071 EXECUTIVE ENGINEER, PROVINCIAL  |  |  |  |
| WORKS, PUNJAB,                                                   |  |  |  |                                  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC                |  |  |  |
| VN082022065473 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  | 1100 2059 PUBLIC WORKS           |  |  |  | 80 GENERAL                                 |  |  |  |
| 01 DIRECTION                                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |                                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |  |  |  |                                            |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 21 PUBLIC WORKS                  |  |  |  | NT V 135 11/08/2022                        |  |  |  |
| CONSTRUCTION DIVISION NO.1, PUNJAB PWD (B&R) LUDHIANA, LUDHIANA  |  |  |  |                                  |  |  |  | 22420 11610 EXECUTIVE ENGINEER,            |  |  |  |
| PWD, B&R BRANCH, PUNJAB,                                         |  |  |  |                                  |  |  |  | 3002 CHIEF ENGINEER,                       |  |  |  |
| VN082022065474 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  | 1100 2059 PUBLIC WORKS           |  |  |  | 80 GENERAL                                 |  |  |  |
| 01 DIRECTION                                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |                                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |  |  |  |                                            |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  | 21 PUBLIC WORKS                  |  |  |  | NT V 136 11/08/2022                        |  |  |  |
| DIVISION PWD (B&R), LUDHIANA, LUDHIANA                           |  |  |  |                                  |  |  |  | 35900 11071 EXECUTIVE ENGINEER, PROVINCIAL |  |  |  |
| WORKS, PUNJAB,                                                   |  |  |  |                                  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC                |  |  |  |
| VN082022065476 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  | 1100 2059 PUBLIC WORKS           |  |  |  | 80 GENERAL                                 |  |  |  |
| 01 DIRECTION                                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |                                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |  |  |  |                                            |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  | 21 PUBLIC WORKS                  |  |  |  | NT V 138 16/08/2022                        |  |  |  |
| DIVISION PWD (B&R), LUDHIANA, LUDHIANA                           |  |  |  |                                  |  |  |  | 21113 11071 EXECUTIVE ENGINEER, PROVINCIAL |  |  |  |
| WORKS, PUNJAB,                                                   |  |  |  |                                  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC                |  |  |  |
| VN082022065477 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  | 1100 2059 PUBLIC WORKS           |  |  |  | 80 GENERAL                                 |  |  |  |
| 01 DIRECTION                                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |                                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |  |  |  |                                            |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  | 21 PUBLIC WORKS                  |  |  |  | NT V 139 16/08/2022                        |  |  |  |
| DIVISION PWD (B&R), LUDHIANA, LUDHIANA                           |  |  |  |                                  |  |  |  | 11281 11071 EXECUTIVE ENGINEER, PROVINCIAL |  |  |  |
| WORKS, PUNJAB,                                                   |  |  |  |                                  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC                |  |  |  |
| VN082022065478 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  | 1100 2059 PUBLIC WORKS           |  |  |  | 80 GENERAL                                 |  |  |  |
| 01 DIRECTION                                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |                                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |  |  |  |                                            |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  | 21 PUBLIC WORKS                  |  |  |  | NT V 140 16/08/2022                        |  |  |  |
| DIVISION PWD (B&R), LUDHIANA, LUDHIANA                           |  |  |  |                                  |  |  |  | 350 11071 EXECUTIVE ENGINEER, PROVINCIAL   |  |  |  |
| WORKS, PUNJAB,                                                   |  |  |  |                                  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC                |  |  |  |
| VN082022065479 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  | 1100 2059 PUBLIC WORKS           |  |  |  | 80 GENERAL                                 |  |  |  |
| 01 DIRECTION                                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |                                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |  |  |  |                                            |  |  |  |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  | 21 PUBLIC WORKS                  |  |  |  | NT V 141 16/08/2022                        |  |  |  |
| DIVISION PWD (B&R), LUDHIANA, LUDHIANA                           |  |  |  |                                  |  |  |  | 16905 11071 EXECUTIVE ENGINEER, PROVINCIAL |  |  |  |
| WORKS, PUNJAB,                                                   |  |  |  |                                  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC                |  |  |  |
| VN082022065480 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  | 1100 2059 PUBLIC WORKS           |  |  |  | 80 GENERAL                                 |  |  |  |
| 01 DIRECTION                                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |                                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |  |  |  |                                            |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  | 21 PUBLIC WORKS                  |  |  |  | NT V 142 16/08/2022                        |  |  |  |
| DIVISION PWD (B&R), LUDHIANA, LUDHIANA                           |  |  |  |                                  |  |  |  | 2926 11071 EXECUTIVE ENGINEER, PROVINCIAL  |  |  |  |
| WORKS, PUNJAB,                                                   |  |  |  |                                  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC                |  |  |  |



| VCHR_DATA_0822.TXT                                            |            |   |      |   |               |                 |                                  |            |                                        |
|---------------------------------------------------------------|------------|---|------|---|---------------|-----------------|----------------------------------|------------|----------------------------------------|
| VN082022065481                                                | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1100                             | 2059       | PUBLIC WORKS                           |
| 01 DIRECTION                                                  |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |            |                                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |               |                 | 80 GENERAL                       |            |                                        |
| 92 TELEPHONE                                                  |            |   |      |   |               |                 | 21 PUBLIC WORKS                  |            |                                        |
| ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA             |            |   |      |   |               |                 | NT V 143                         | 16/08/2022 | 1119 11941 SUPERINTENDING              |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                |            |   |      |   |               |                 | 3001 CHIEF                       |            |                                        |
| VN082022065482                                                | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1100                             | 2059       | PUBLIC WORKS                           |
| 01 DIRECTION                                                  |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |            |                                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |               |                 | 80 GENERAL                       |            |                                        |
| 13 OFFICE EXPENSES                                            |            |   |      |   |               |                 | 21 PUBLIC WORKS                  |            |                                        |
| ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA             |            |   |      |   |               |                 | NT V 144                         | 16/08/2022 | 970 11941 SUPERINTENDING               |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                |            |   |      |   |               |                 | 3001 CHIEF                       |            |                                        |
| VN082022065483                                                | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1100                             | 2059       | PUBLIC WORKS                           |
| 01 DIRECTION                                                  |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |            |                                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |               |                 | 80 GENERAL                       |            |                                        |
| 92 TELEPHONE                                                  |            |   |      |   |               |                 | 21 PUBLIC WORKS                  |            |                                        |
| WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA                  |            |   |      |   |               |                 | NT V 145                         | 17/08/2022 | 2000 11074 EXECUTIVE ENGINEER, CENTRAL |
| WORKS,PUNJAB,                                                 |            |   |      |   |               |                 | 3001 CHIEF ENGINEER, PUBLIC      |            |                                        |
| VN082022065484                                                | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1100                             | 2059       | PUBLIC WORKS                           |
| 01 DIRECTION                                                  |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |            |                                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |               |                 | 80 GENERAL                       |            |                                        |
| 13 OFFICE EXPENSES                                            |            |   |      |   |               |                 | 21 PUBLIC WORKS                  |            |                                        |
| CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA |            |   |      |   |               |                 | NT V 146                         | 17/08/2022 | 3200 11610 EXECUTIVE ENGINEER,         |
| PWD, B&R BRANCH,PUNJAB,                                       |            |   |      |   |               |                 | 3002 CHIEF ENGINEER,             |            |                                        |
| VN082022065485                                                | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1100                             | 2059       | PUBLIC WORKS                           |
| 01 DIRECTION                                                  |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |            |                                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |               |                 | 80 GENERAL                       |            |                                        |
| 13 OFFICE EXPENSES                                            |            |   |      |   |               |                 | 21 PUBLIC WORKS                  |            |                                        |
| CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA |            |   |      |   |               |                 | NT V 147                         | 17/08/2022 | 6006 11610 EXECUTIVE ENGINEER,         |
| PWD, B&R BRANCH,PUNJAB,                                       |            |   |      |   |               |                 | 3002 CHIEF ENGINEER,             |            |                                        |
| VN082022065486                                                | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1100                             | 2059       | PUBLIC WORKS                           |
| 01 DIRECTION                                                  |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |            |                                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |               |                 | 80 GENERAL                       |            |                                        |
| 13 OFFICE EXPENSES                                            |            |   |      |   |               |                 | 21 PUBLIC WORKS                  |            |                                        |
| CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA |            |   |      |   |               |                 | NT V 148                         | 17/08/2022 | 39779 11610 EXECUTIVE ENGINEER,        |
| PWD, B&R BRANCH,PUNJAB,                                       |            |   |      |   |               |                 | 3002 CHIEF ENGINEER,             |            |                                        |
| VN082022065487                                                | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1100                             | 2059       | PUBLIC WORKS                           |
| 01 DIRECTION                                                  |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |            |                                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |               |                 | 80 GENERAL                       |            |                                        |
| 10 POL OF OFFICE VEHICLES                                     |            |   |      |   |               |                 | 21 PUBLIC WORKS                  |            |                                        |
| CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA |            |   |      |   |               |                 | NT V 149                         | 17/08/2022 | 18779 11610 EXECUTIVE ENGINEER,        |
| PWD, B&R BRANCH,PUNJAB,                                       |            |   |      |   |               |                 | 3002 CHIEF ENGINEER,             |            |                                        |
| VN082022065488                                                | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1100                             | 2059       | PUBLIC WORKS                           |
| 01 DIRECTION                                                  |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |            |                                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |               |                 | 80 GENERAL                       |            |                                        |
| 10 POL OF OFFICE VEHICLES                                     |            |   |      |   |               |                 | 21 PUBLIC WORKS                  |            |                                        |
| CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA |            |   |      |   |               |                 | NT V 150                         | 17/08/2022 | 2700 11610 EXECUTIVE ENGINEER,         |
| PWD, B&R BRANCH,PUNJAB,                                       |            |   |      |   |               |                 | 3002 CHIEF ENGINEER,             |            |                                        |
| VN082022065489                                                | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1100                             | 2059       | PUBLIC WORKS                           |
| 01 DIRECTION                                                  |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |            |                                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |               |                 | 80 GENERAL                       |            |                                        |
| 13 OFFICE EXPENSES                                            |            |   |      |   |               |                 | 21 PUBLIC WORKS                  |            |                                        |
| WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA                  |            |   |      |   |               |                 | NT V 151                         | 17/08/2022 | 1180 11074 EXECUTIVE ENGINEER, CENTRAL |
| WORKS,PUNJAB,                                                 |            |   |      |   |               |                 | 3001 CHIEF ENGINEER, PUBLIC      |            |                                        |
| VN082022065490                                                | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1100                             | 2059       | PUBLIC WORKS                           |
| 01 DIRECTION                                                  |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |            |                                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |               |                 | 80 GENERAL                       |            |                                        |
| 93 ELECTRICITY CHARGES                                        |            |   |      |   |               |                 | 21 PUBLIC WORKS                  |            |                                        |
| ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA             |            |   |      |   |               |                 | NT V 152                         | 25/08/2022 | 14330 11941 SUPERINTENDING             |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                |            |   |      |   |               |                 | 3001 CHIEF                       |            |                                        |
| VN082022015050                                                | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1100                             | 2059       | PUBLIC WORKS                           |
|                                                               |            |   |      |   |               |                 | 80 GENERAL                       |            |                                        |

|                                                                        |  |  |  |                                  |                              |            |                                                                               |
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|                                                                        |  |  |  | VCHR_DATA_0822.TXT               |                              |            |                                                                               |
|                                                                        |  |  |  | 001 DIRECTION AND ADMINISTRATION |                              |            |                                                                               |
| 01 DIRECTION                                                           |  |  |  |                                  |                              |            |                                                                               |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                  |                              |            |                                                                               |
| 13 OFFICE EXPENSES                                                     |  |  |  |                                  |                              |            |                                                                               |
| DIVISION PWD (B&R), LUDHIANA, LUDHIANA                                 |  |  |  | 21 PUBLIC WORKS                  | NT V 100                     | 02/08/2022 | 5452 11071 EXECUTIVE ENGINEER, PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC      |
| WORKS, PUNJAB,                                                         |  |  |  |                                  |                              |            |                                                                               |
| VN082022015052 01/08/2022 N DC01 F Fully vouched Contingent Bill       |  |  |  |                                  |                              |            |                                                                               |
|                                                                        |  |  |  | 1100                             | 2059 PUBLIC WORKS            |            | 80 GENERAL                                                                    |
| 01 DIRECTION                                                           |  |  |  | 001 DIRECTION AND ADMINISTRATION |                              |            |                                                                               |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                  |                              |            |                                                                               |
| 10 POL OF OFFICE VEHICLES                                              |  |  |  |                                  |                              |            |                                                                               |
| WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA                         |  |  |  | 21 PUBLIC WORKS                  | NT V 102                     | 02/08/2022 | 1936 11074 EXECUTIVE ENGINEER, CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC         |
| WORKS, PUNJAB,                                                         |  |  |  |                                  |                              |            |                                                                               |
| VN082022065452 01/08/2022 N DC01 F Fully vouched Contingent Bill       |  |  |  |                                  |                              |            |                                                                               |
|                                                                        |  |  |  | 1100                             | 2059 PUBLIC WORKS            |            | 80 GENERAL                                                                    |
| 01 DIRECTION                                                           |  |  |  | 001 DIRECTION AND ADMINISTRATION |                              |            |                                                                               |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                  |                              |            |                                                                               |
| 10 POL OF OFFICE VEHICLES                                              |  |  |  |                                  |                              |            |                                                                               |
| DIVISION NO. III, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA                |  |  |  | 21 PUBLIC WORKS                  | NT V 114                     | 11/08/2022 | 10012 11340 EXECUTIVE ENGINEER, CONSTRUCTION<br>3002 CHIEF ENGINEER, PWD, B&R |
| BRANCH, PUNJAB,                                                        |  |  |  |                                  |                              |            |                                                                               |
| VN082022065453 01/08/2022 N DC01 F Fully vouched Contingent Bill       |  |  |  |                                  |                              |            |                                                                               |
|                                                                        |  |  |  | 1100                             | 2059 PUBLIC WORKS            |            | 80 GENERAL                                                                    |
| 01 DIRECTION                                                           |  |  |  | 001 DIRECTION AND ADMINISTRATION |                              |            |                                                                               |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                  |                              |            |                                                                               |
| 10 POL OF OFFICE VEHICLES                                              |  |  |  |                                  |                              |            |                                                                               |
| DIVISION NO. III, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA                |  |  |  | 21 PUBLIC WORKS                  | NT V 115                     | 11/08/2022 | 5245 11340 EXECUTIVE ENGINEER, CONSTRUCTION<br>3002 CHIEF ENGINEER, PWD, B&R  |
| BRANCH, PUNJAB,                                                        |  |  |  |                                  |                              |            |                                                                               |
| VN082022065454 01/08/2022 N DC01 F Fully vouched Contingent Bill       |  |  |  |                                  |                              |            |                                                                               |
|                                                                        |  |  |  | 1100                             | 2059 PUBLIC WORKS            |            | 80 GENERAL                                                                    |
| 01 DIRECTION                                                           |  |  |  | 001 DIRECTION AND ADMINISTRATION |                              |            |                                                                               |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                  |                              |            |                                                                               |
| 93 ELECTRICITY CHARGES                                                 |  |  |  |                                  |                              |            |                                                                               |
| DIVISION PWD (B&R), LUDHIANA, LUDHIANA                                 |  |  |  | 21 PUBLIC WORKS                  | NT V 116                     | 11/08/2022 | 32900 11071 EXECUTIVE ENGINEER, PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC     |
| WORKS, PUNJAB,                                                         |  |  |  |                                  |                              |            |                                                                               |
| VN082022065457 01/08/2022 N DC01 F Fully vouched Contingent Bill       |  |  |  |                                  |                              |            |                                                                               |
|                                                                        |  |  |  | 1100                             | 2059 PUBLIC WORKS            |            | 80 GENERAL                                                                    |
| 01 DIRECTION                                                           |  |  |  | 001 DIRECTION AND ADMINISTRATION |                              |            |                                                                               |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                  |                              |            |                                                                               |
| 13 OFFICE EXPENSES                                                     |  |  |  |                                  |                              |            |                                                                               |
| CONSTRUCTION DIVISION NO.1, PUNJAB PWD (B&R) LUDHIANA, LUDHIANA        |  |  |  | 21 PUBLIC WORKS                  | NT V 119                     | 11/08/2022 | 1534 11610 EXECUTIVE ENGINEER,<br>3002 CHIEF ENGINEER,                        |
| PWD, B&R BRANCH, PUNJAB,                                               |  |  |  |                                  |                              |            |                                                                               |
| VN082022065461 01/08/2022 N DC01 F Fully vouched Contingent Bill       |  |  |  |                                  |                              |            |                                                                               |
|                                                                        |  |  |  | 1100                             | 2059 PUBLIC WORKS            |            | 80 GENERAL                                                                    |
| 01 DIRECTION                                                           |  |  |  | 001 DIRECTION AND ADMINISTRATION |                              |            |                                                                               |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                  |                              |            |                                                                               |
| 93 ELECTRICITY CHARGES                                                 |  |  |  |                                  |                              |            |                                                                               |
| WORKS CIRCLE, LUDHIANA, LUDHIANA, LUDHIANA                             |  |  |  | 21 PUBLIC WORKS                  | NT V 123                     | 11/08/2022 | 16296 11067 SUPERINTENDING ENGINEER, CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC   |
| WORKS, PUNJAB,                                                         |  |  |  |                                  |                              |            |                                                                               |
| VN082022042471 01/08/2022 N DC01 F Fully vouched Contingent Bill       |  |  |  |                                  |                              |            |                                                                               |
|                                                                        |  |  |  | 1200                             | 2047 OTHER FISCAL SERVICES   |            | 00 NO SUB MAJOR HEAD                                                          |
| 02 DISTRICT ADMINISTRATION                                             |  |  |  | 103 PROMOTION OF SMALL SAVINGS   |                              |            |                                                                               |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                  |                              |            |                                                                               |
| 30 OTHER CONTRACTUAL SERVICES                                          |  |  |  |                                  |                              |            |                                                                               |
| OFFICER, MANSA, MANSA                                                  |  |  |  | 08 FINANCE                       | NT V 1                       | 01/08/2022 | 10500 12015 DISTRICT SMALL SAVINGS<br>2101 PRINCIPAL                          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                  |                              |            |                                                                               |
| VN082022042472 01/08/2022 N DC01 F Fully vouched Contingent Bill       |  |  |  |                                  |                              |            |                                                                               |
|                                                                        |  |  |  | 1200                             | 2047 OTHER FISCAL SERVICES   |            | 00 NO SUB MAJOR HEAD                                                          |
| 02 DISTRICT ADMINISTRATION                                             |  |  |  | 103 PROMOTION OF SMALL SAVINGS   |                              |            |                                                                               |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                  |                              |            |                                                                               |
| 93 ELECTRICITY CHARGES                                                 |  |  |  |                                  |                              |            |                                                                               |
| OFFICER, MANSA, MANSA                                                  |  |  |  | 08 FINANCE                       | NT V 2                       | 10/08/2022 | 30190 12015 DISTRICT SMALL SAVINGS<br>2101 PRINCIPAL                          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                  |                              |            |                                                                               |
| VN082022063938 01/08/2022 N DC01 F Fully vouched Contingent Bill       |  |  |  |                                  |                              |            |                                                                               |
|                                                                        |  |  |  | 1200                             | 2053 DISTRICT ADMINISTRATION |            | 00 NO SUB MAJOR HEAD                                                          |
| 01 DISTRICT ESTABLISHMENTS                                             |  |  |  | 093 DISTRICT ESTABLISHMENTS      |                              |            |                                                                               |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                  |                              |            |                                                                               |
| 92 TELEPHONE                                                           |  |  |  |                                  |                              |            |                                                                               |
| (G), MANSA, MANSA                                                      |  |  |  | 22 REVENUE AND REHABILITATION    | NT V 68                      | 11/08/2022 | 3065 12016 ASSISTANT COMMISSIONER,<br>1801 CHIEF SECRETARY,                   |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                      |  |  |  |                                  |                              |            |                                                                               |
| VN082022063939 01/08/2022 N DC01 F Fully vouched Contingent Bill       |  |  |  |                                  |                              |            |                                                                               |
|                                                                        |  |  |  | 1200                             | 2053 DISTRICT ADMINISTRATION |            | 00 NO SUB MAJOR HEAD                                                          |
| 01 DISTRICT ESTABLISHMENTS                                             |  |  |  | 093 DISTRICT ESTABLISHMENTS      |                              |            |                                                                               |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                  |                              |            |                                                                               |
| 92 TELEPHONE                                                           |  |  |  |                                  |                              |            |                                                                               |
|                                                                        |  |  |  | 22 REVENUE AND REHABILITATION    | NT V 69                      | 11/08/2022 | 5227 12016 ASSISTANT COMMISSIONER,                                            |





|                                                  |            |   |      |   |               |                             |      |      |                         |     |                                   |            |                                                              |
|--------------------------------------------------|------------|---|------|---|---------------|-----------------------------|------|------|-------------------------|-----|-----------------------------------|------------|--------------------------------------------------------------|
| VN082022063948                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill             | 1200 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS           | 00         | NO SUB MAJOR HEAD                                            |
|                                                  |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS  |      |      |                         |     |                                   |            |                                                              |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD    |      |      |                         |     |                                   |            |                                                              |
| 13 OFFICE EXPENSES                               |            |   |      |   |               |                             |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 78  | 11/08/2022 | 34036 12016 ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY,    |
| (G),MANSA,MANSA                                  |            |   |      |   |               |                             |      |      |                         |     |                                   |            |                                                              |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                             |      |      |                         |     |                                   |            |                                                              |
| VN082022063949                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill             | 1200 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS           | 00         | NO SUB MAJOR HEAD                                            |
|                                                  |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS  |      |      |                         |     |                                   |            |                                                              |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD    |      |      |                         |     |                                   |            |                                                              |
| 13 OFFICE EXPENSES                               |            |   |      |   |               |                             |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 79  | 11/08/2022 | 46072 12016 ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY,    |
| (G),MANSA,MANSA                                  |            |   |      |   |               |                             |      |      |                         |     |                                   |            |                                                              |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                             |      |      |                         |     |                                   |            |                                                              |
| VN082022063950                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill             | 1200 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS           | 00         | NO SUB MAJOR HEAD                                            |
|                                                  |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS  |      |      |                         |     |                                   |            |                                                              |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD    |      |      |                         |     |                                   |            |                                                              |
| 13 OFFICE EXPENSES                               |            |   |      |   |               |                             |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 80  | 11/08/2022 | 24183 12016 ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY,    |
| (G),MANSA,MANSA                                  |            |   |      |   |               |                             |      |      |                         |     |                                   |            |                                                              |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                             |      |      |                         |     |                                   |            |                                                              |
| VN082022063951                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill             | 1200 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS           | 00         | NO SUB MAJOR HEAD                                            |
|                                                  |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS  |      |      |                         |     |                                   |            |                                                              |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD    |      |      |                         |     |                                   |            |                                                              |
| 13 OFFICE EXPENSES                               |            |   |      |   |               |                             |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 81  | 11/08/2022 | 49734 12016 ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY,    |
| (G),MANSA,MANSA                                  |            |   |      |   |               |                             |      |      |                         |     |                                   |            |                                                              |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                             |      |      |                         |     |                                   |            |                                                              |
| VN082022063952                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill             | 1200 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS           | 00         | NO SUB MAJOR HEAD                                            |
|                                                  |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS  |      |      |                         |     |                                   |            |                                                              |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD    |      |      |                         |     |                                   |            |                                                              |
| 10 POL OF OFFICE VEHICLES                        |            |   |      |   |               |                             |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 82  | 11/08/2022 | 13375 12016 ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY,    |
| (G),MANSA,MANSA                                  |            |   |      |   |               |                             |      |      |                         |     |                                   |            |                                                              |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                             |      |      |                         |     |                                   |            |                                                              |
| VN082022063957                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill             | 1200 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS           | 00         | NO SUB MAJOR HEAD                                            |
|                                                  |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS  |      |      |                         |     |                                   |            |                                                              |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD    |      |      |                         |     |                                   |            |                                                              |
| 13 OFFICE EXPENSES                               |            |   |      |   |               |                             |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 87  | 16/08/2022 | 14813 12006 TEHSILDAR, BUDHLADA, MANSA 1001 DIRECTOR, LAND   |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH          |            |   |      |   |               |                             |      |      |                         |     |                                   |            |                                                              |
| VN082022063967                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill             | 1200 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS           | 00         | NO SUB MAJOR HEAD                                            |
|                                                  |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS  |      |      |                         |     |                                   |            |                                                              |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD    |      |      |                         |     |                                   |            |                                                              |
| 93 ELECTRICITY CHARGES                           |            |   |      |   |               |                             |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 97  | 18/08/2022 | 130502 12016 ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY,   |
| (G),MANSA,MANSA                                  |            |   |      |   |               |                             |      |      |                         |     |                                   |            |                                                              |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                             |      |      |                         |     |                                   |            |                                                              |
| VN082022063968                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill             | 1200 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS           | 00         | NO SUB MAJOR HEAD                                            |
|                                                  |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS  |      |      |                         |     |                                   |            |                                                              |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD    |      |      |                         |     |                                   |            |                                                              |
| 93 ELECTRICITY CHARGES                           |            |   |      |   |               |                             |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 98  | 18/08/2022 | 359207 12016 ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY,   |
| (G),MANSA,MANSA                                  |            |   |      |   |               |                             |      |      |                         |     |                                   |            |                                                              |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                             |      |      |                         |     |                                   |            |                                                              |
| VN082022063972                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill             | 1200 | 2053 | DISTRICT ADMINISTRATION | 093 | DISTRICT ESTABLISHMENTS           | 00         | NO SUB MAJOR HEAD                                            |
|                                                  |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS  |      |      |                         |     |                                   |            |                                                              |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD    |      |      |                         |     |                                   |            |                                                              |
| 93 ELECTRICITY CHARGES                           |            |   |      |   |               |                             |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 102 | 25/08/2022 | 8021 12016 ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY,     |
| (G),MANSA,MANSA                                  |            |   |      |   |               |                             |      |      |                         |     |                                   |            |                                                              |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                             |      |      |                         |     |                                   |            |                                                              |
| VN082022042563                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill             | 1200 | 2053 | DISTRICT ADMINISTRATION | 800 | OTHER EXPENDITURE                 | 00         | NO SUB MAJOR HEAD                                            |
|                                                  |            |   |      |   |               | 05 HONORARIUM TO LAMBARDARS |      |      |                         |     |                                   |            |                                                              |
|                                                  |            |   |      |   |               | 0000 99 NO DETAILED HEAD    |      |      |                         |     |                                   |            |                                                              |
| 50 OTHER CHARGES                                 |            |   |      |   |               |                             |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 54  | 08/08/2022 | 2316000 12006 TEHSILDAR, BUDHLADA, MANSA 1001 DIRECTOR, LAND |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH          |            |   |      |   |               |                             |      |      |                         |     |                                   |            |                                                              |
| VN082022042569                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill             | 1200 | 2053 | DISTRICT ADMINISTRATION | 800 | OTHER EXPENDITURE                 | 00         | NO SUB MAJOR HEAD                                            |
|                                                  |            |   |      |   |               | 05 HONORARIUM TO LAMBARDARS |      |      |                         |     |                                   |            |                                                              |
|                                                  |            |   |      |   |               | 0000 99 NO DETAILED HEAD    |      |      |                         |     |                                   |            |                                                              |

|                                                                        |            |                        |                 |                                      |                              |                             |                                                           |  |
|------------------------------------------------------------------------|------------|------------------------|-----------------|--------------------------------------|------------------------------|-----------------------------|-----------------------------------------------------------|--|
|                                                                        |            |                        |                 | VCHR_DATA_0822.TXT                   |                              |                             |                                                           |  |
| 50 OTHER CHARGES                                                       |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 60  | 10/08/2022                   | 537000                      | 12006 TEHSILDAR, BUDHLADA, MANSA<br>1001 DIRECTOR, LAND   |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                |            |                        |                 |                                      |                              |                             |                                                           |  |
|                                                                        |            |                        |                 |                                      |                              |                             |                                                           |  |
| VN082022063963                                                         | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1200                                 | 2053 DISTRICT ADMINISTRATION | 800 OTHER EXPENDITURE       | 00 NO SUB MAJOR HEAD                                      |  |
|                                                                        |            |                        |                 |                                      |                              |                             |                                                           |  |
| 05 HONORARIUM TO LAMBARDARS                                            |            |                        |                 |                                      |                              |                             |                                                           |  |
| 0000 99 NO DETAILED HEAD                                               |            |                        |                 |                                      |                              |                             |                                                           |  |
| 50 OTHER CHARGES                                                       |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 93  | 18/08/2022                   | 252000                      | 12008 TEHSILDAR, MANSA, MANSA<br>1001 DIRECTOR, LAND      |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                |            |                        |                 |                                      |                              |                             |                                                           |  |
|                                                                        |            |                        |                 |                                      |                              |                             |                                                           |  |
| VN082022063964                                                         | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1200                                 | 2053 DISTRICT ADMINISTRATION | 800 OTHER EXPENDITURE       | 00 NO SUB MAJOR HEAD                                      |  |
|                                                                        |            |                        |                 |                                      |                              |                             |                                                           |  |
| 05 HONORARIUM TO LAMBARDARS                                            |            |                        |                 |                                      |                              |                             |                                                           |  |
| 0000 99 NO DETAILED HEAD                                               |            |                        |                 |                                      |                              |                             |                                                           |  |
| 50 OTHER CHARGES                                                       |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 94  | 18/08/2022                   | 270000                      | 12008 TEHSILDAR, MANSA, MANSA<br>1001 DIRECTOR, LAND      |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                |            |                        |                 |                                      |                              |                             |                                                           |  |
|                                                                        |            |                        |                 |                                      |                              |                             |                                                           |  |
| VN082022063965                                                         | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1200                                 | 2053 DISTRICT ADMINISTRATION | 800 OTHER EXPENDITURE       | 00 NO SUB MAJOR HEAD                                      |  |
|                                                                        |            |                        |                 |                                      |                              |                             |                                                           |  |
| 05 HONORARIUM TO LAMBARDARS                                            |            |                        |                 |                                      |                              |                             |                                                           |  |
| 0000 99 NO DETAILED HEAD                                               |            |                        |                 |                                      |                              |                             |                                                           |  |
| 50 OTHER CHARGES                                                       |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 95  | 18/08/2022                   | 247500                      | 12008 TEHSILDAR, MANSA, MANSA<br>1001 DIRECTOR, LAND      |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                |            |                        |                 |                                      |                              |                             |                                                           |  |
|                                                                        |            |                        |                 |                                      |                              |                             |                                                           |  |
| VN082022063966                                                         | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1200                                 | 2053 DISTRICT ADMINISTRATION | 800 OTHER EXPENDITURE       | 00 NO SUB MAJOR HEAD                                      |  |
|                                                                        |            |                        |                 |                                      |                              |                             |                                                           |  |
| 05 HONORARIUM TO LAMBARDARS                                            |            |                        |                 |                                      |                              |                             |                                                           |  |
| 0000 99 NO DETAILED HEAD                                               |            |                        |                 |                                      |                              |                             |                                                           |  |
| 50 OTHER CHARGES                                                       |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 96  | 18/08/2022                   | 310500                      | 12008 TEHSILDAR, MANSA, MANSA<br>1001 DIRECTOR, LAND      |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                |            |                        |                 |                                      |                              |                             |                                                           |  |
|                                                                        |            |                        |                 |                                      |                              |                             |                                                           |  |
| VN082022063969                                                         | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1200                                 | 2053 DISTRICT ADMINISTRATION | 800 OTHER EXPENDITURE       | 00 NO SUB MAJOR HEAD                                      |  |
|                                                                        |            |                        |                 |                                      |                              |                             |                                                           |  |
| 05 HONORARIUM TO LAMBARDARS                                            |            |                        |                 |                                      |                              |                             |                                                           |  |
| 0000 99 NO DETAILED HEAD                                               |            |                        |                 |                                      |                              |                             |                                                           |  |
| 50 OTHER CHARGES                                                       |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 99  | 22/08/2022                   | 21193                       | 12006 TEHSILDAR, BUDHLADA, MANSA<br>1001 DIRECTOR, LAND   |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                |            |                        |                 |                                      |                              |                             |                                                           |  |
|                                                                        |            |                        |                 |                                      |                              |                             |                                                           |  |
| VN082022063971                                                         | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1200                                 | 2053 DISTRICT ADMINISTRATION | 800 OTHER EXPENDITURE       | 00 NO SUB MAJOR HEAD                                      |  |
|                                                                        |            |                        |                 |                                      |                              |                             |                                                           |  |
| 05 HONORARIUM TO LAMBARDARS                                            |            |                        |                 |                                      |                              |                             |                                                           |  |
| 0000 99 NO DETAILED HEAD                                               |            |                        |                 |                                      |                              |                             |                                                           |  |
| 50 OTHER CHARGES                                                       |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 101 | 23/08/2022                   | 481500                      | 12008 TEHSILDAR, MANSA, MANSA<br>1001 DIRECTOR, LAND      |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                |            |                        |                 |                                      |                              |                             |                                                           |  |
|                                                                        |            |                        |                 |                                      |                              |                             |                                                           |  |
| VN082022042520                                                         | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1200                                 | 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                      |  |
|                                                                        |            |                        |                 |                                      |                              |                             |                                                           |  |
| 01 DISTRICT ESTABLISHMENTS                                             |            |                        |                 |                                      |                              |                             |                                                           |  |
| 0000 00 NO DETAILED HEAD                                               |            |                        |                 |                                      |                              |                             |                                                           |  |
| 30 OTHER CONTRACTUAL SERVICES                                          |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 3   | 01/08/2022                   | 255000                      | 12008 TEHSILDAR, MANSA, MANSA<br>1001 DIRECTOR, LAND      |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                |            |                        |                 |                                      |                              |                             |                                                           |  |
|                                                                        |            |                        |                 |                                      |                              |                             |                                                           |  |
| VN082022042540                                                         | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1200                                 | 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                      |  |
|                                                                        |            |                        |                 |                                      |                              |                             |                                                           |  |
| 01 DISTRICT ESTABLISHMENTS                                             |            |                        |                 |                                      |                              |                             |                                                           |  |
| 0000 00 NO DETAILED HEAD                                               |            |                        |                 |                                      |                              |                             |                                                           |  |
| 30 OTHER CONTRACTUAL SERVICES                                          |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 23  | 03/08/2022                   | 157500                      | 12007 TEHSILDAR, SARDULGARH, MANSA<br>1001 DIRECTOR, LAND |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                |            |                        |                 |                                      |                              |                             |                                                           |  |
|                                                                        |            |                        |                 |                                      |                              |                             |                                                           |  |
| VN082022042559                                                         | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1200                                 | 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                      |  |
|                                                                        |            |                        |                 |                                      |                              |                             |                                                           |  |
| 01 DISTRICT ESTABLISHMENTS                                             |            |                        |                 |                                      |                              |                             |                                                           |  |
| 0000 00 NO DETAILED HEAD                                               |            |                        |                 |                                      |                              |                             |                                                           |  |
| 93 ELECTRICITY CHARGES                                                 |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 50  | 08/08/2022                   | 8017                        | 12016 ASSISTANT COMMISSIONER,<br>1801 CHIEF SECRETARY,    |  |
| (G), MANSA, MANSA<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |                        |                 |                                      |                              |                             |                                                           |  |
|                                                                        |            |                        |                 |                                      |                              |                             |                                                           |  |
| VN082022042562                                                         | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1200                                 | 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS | 00 NO SUB MAJOR HEAD                                      |  |
|                                                                        |            |                        |                 |                                      |                              |                             |                                                           |  |
| 01 DISTRICT ESTABLISHMENTS                                             |            |                        |                 |                                      |                              |                             |                                                           |  |
| 0000 00 NO DETAILED HEAD                                               |            |                        |                 |                                      |                              |                             |                                                           |  |
| 30 OTHER CONTRACTUAL SERVICES                                          |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 53  | 08/08/2022                   | 405000                      | 12006 TEHSILDAR, BUDHLADA, MANSA<br>1001 DIRECTOR, LAND   |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                |            |                        |                 |                                      |                              |                             |                                                           |  |
|                                                                        |            |                        |                 |                                      |                              |                             |                                                           |  |
| VN082022042570                                                         | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1200                                 | 2053 DISTRICT ADMINISTRATION |                             | 00 NO SUB MAJOR HEAD                                      |  |



|                                                                                                         |  |  |  |  |                                  |         |            |        |                                                                 |
|---------------------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|---------|------------|--------|-----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                      |  |  |  |  |                                  |         |            |        |                                                                 |
| 01 DISTRICT ESTABLISHMENTS                                                                              |  |  |  |  | 093 DISTRICT ESTABLISHMENTS      |         |            |        |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                                  |         |            |        |                                                                 |
| 30 OTHER CONTRACTUAL SERVICES                                                                           |  |  |  |  | 22 REVENUE AND REHABILITATI      | NT V 61 | 10/08/2022 | 92500  | 12006 TEHSILDAR,BUDHLADA,MANSA<br>1001 DIRECTOR, LAND           |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                   |  |  |  |  |                                  |         |            |        |                                                                 |
| VN082022042577 01/08/2022 N DC01 F Fully vouched Contingent Bill                                        |  |  |  |  | 00 NO SUB MAJOR HEAD             |         |            |        |                                                                 |
| 1200 2053 DISTRICT ADMINISTRATION                                                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS      |         |            |        |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                                  |         |            |        |                                                                 |
| 93 ELECTRICITY CHARGES                                                                                  |  |  |  |  | 22 REVENUE AND REHABILITATI      | NT V 40 | 05/08/2022 | 400000 | 12008 TEHSILDAR,MANSA,MANSA<br>1001 DIRECTOR, LAND              |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                   |  |  |  |  |                                  |         |            |        |                                                                 |
| VN082022042578 01/08/2022 N DC01 F Fully vouched Contingent Bill                                        |  |  |  |  | 00 NO SUB MAJOR HEAD             |         |            |        |                                                                 |
| 1200 2053 DISTRICT ADMINISTRATION                                                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS      |         |            |        |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                                  |         |            |        |                                                                 |
| 93 ELECTRICITY CHARGES                                                                                  |  |  |  |  | 22 REVENUE AND REHABILITATI      | NT V 41 | 05/08/2022 | 500000 | 12008 TEHSILDAR,MANSA,MANSA<br>1001 DIRECTOR, LAND              |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                   |  |  |  |  |                                  |         |            |        |                                                                 |
| VN082022063937 01/08/2022 N DC01 F Fully vouched Contingent Bill                                        |  |  |  |  | 00 NO SUB MAJOR HEAD             |         |            |        |                                                                 |
| 1200 2053 DISTRICT ADMINISTRATION                                                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS      |         |            |        |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                                  |         |            |        |                                                                 |
| 92 TELEPHONE<br>(G),MANSA,MANSA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                     |  |  |  |  | 22 REVENUE AND REHABILITATI      | NT V 67 | 11/08/2022 | 3065   | 12016 ASSISTANT COMMISSIONER,<br>1801 CHIEF SECRETARY,          |
| VN082022063933 01/08/2022 N DC01 F Fully vouched Contingent Bill                                        |  |  |  |  | 00 NO SUB MAJOR HEAD             |         |            |        |                                                                 |
| 1200 2053 DISTRICT ADMINISTRATION                                                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS      |         |            |        |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                                  |         |            |        |                                                                 |
| 92 TELEPHONE                                                                                            |  |  |  |  | 22 REVENUE AND REHABILITATI      | NT V 63 | 11/08/2022 | 176    | 12007 TEHSILDAR,SARDULGARH,MANSA<br>1001 DIRECTOR, LAND         |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                   |  |  |  |  |                                  |         |            |        |                                                                 |
| VN082022063934 01/08/2022 N DC01 F Fully vouched Contingent Bill                                        |  |  |  |  | 00 NO SUB MAJOR HEAD             |         |            |        |                                                                 |
| 1200 2053 DISTRICT ADMINISTRATION                                                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS      |         |            |        |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                                  |         |            |        |                                                                 |
| 13 OFFICE EXPENSES                                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI      | NT V 64 | 11/08/2022 | 8000   | 12007 TEHSILDAR,SARDULGARH,MANSA<br>1001 DIRECTOR, LAND         |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                   |  |  |  |  |                                  |         |            |        |                                                                 |
| VN082022065665 01/08/2022 N DC01 F Fully vouched Contingent Bill                                        |  |  |  |  | 00 NO SUB MAJOR HEAD             |         |            |        |                                                                 |
| 1300 2039 STATE EXCISE                                                                                  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |        |                                                                 |
| 0000 99 NO DETAILED HEAD                                                                                |  |  |  |  |                                  |         |            |        |                                                                 |
| 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS                                                |  |  |  |  |                                  |         |            |        |                                                                 |
| 10 POL OF OFFICE VEHICLES<br>COMMISSIONER,PATIALA,PATIALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  | 07 EXCISE AND TAXATION           | NT V 32 | 11/08/2022 | 77605  | 13023 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022065671 01/08/2022 N DC01 F Fully vouched Contingent Bill                                        |  |  |  |  | 00 NO SUB MAJOR HEAD             |         |            |        |                                                                 |
| 1300 2039 STATE EXCISE                                                                                  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |        |                                                                 |
| 0000 99 NO DETAILED HEAD                                                                                |  |  |  |  |                                  |         |            |        |                                                                 |
| 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS                                                |  |  |  |  |                                  |         |            |        |                                                                 |
| 92 TELEPHONE<br>COMMISSIONER,PATIALA,PATIALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH              |  |  |  |  | 07 EXCISE AND TAXATION           | NT V 38 | 26/08/2022 | 4076   | 13023 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022065670 01/08/2022 N DC01 F Fully vouched Contingent Bill                                        |  |  |  |  | 00 NO SUB MAJOR HEAD             |         |            |        |                                                                 |
| 1300 2039 STATE EXCISE                                                                                  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |        |                                                                 |
| 0000 99 NO DETAILED HEAD                                                                                |  |  |  |  |                                  |         |            |        |                                                                 |
| 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS                                                |  |  |  |  |                                  |         |            |        |                                                                 |
| 10 POL OF OFFICE VEHICLES<br>COMMISSIONER,PATIALA,PATIALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  | 07 EXCISE AND TAXATION           | NT V 37 | 11/08/2022 | 96212  | 13023 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022065669 01/08/2022 N DC01 F Fully vouched Contingent Bill                                        |  |  |  |  | 00 NO SUB MAJOR HEAD             |         |            |        |                                                                 |
| 1300 2039 STATE EXCISE                                                                                  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |        |                                                                 |
| 0000 99 NO DETAILED HEAD                                                                                |  |  |  |  |                                  |         |            |        |                                                                 |
| 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS                                                |  |  |  |  |                                  |         |            |        |                                                                 |
| 10 POL OF OFFICE VEHICLES<br>COMMISSIONER,PATIALA,PATIALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  | 07 EXCISE AND TAXATION           | NT V 36 | 11/08/2022 | 11032  | 13023 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022065668 01/08/2022 N DC01 F Fully vouched Contingent Bill                                        |  |  |  |  | 00 NO SUB MAJOR HEAD             |         |            |        |                                                                 |
| 1300 2039 STATE EXCISE                                                                                  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |        |                                                                 |
| 0000 99 NO DETAILED HEAD                                                                                |  |  |  |  |                                  |         |            |        |                                                                 |
| 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS                                                |  |  |  |  |                                  |         |            |        |                                                                 |
| 10 POL OF OFFICE VEHICLES<br>COMMISSIONER,PATIALA,PATIALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  | 07 EXCISE AND TAXATION           | NT V 35 | 11/08/2022 | 67420  | 13023 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |

|                                                                       |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       |                               |
|-----------------------------------------------------------------------|------------|---|------|---|---------------|-----------------|------|------|----------------------------------------------------|-----------------------------------------|--------------------------|-------------------|------------|-------|-------|-------------------------------|
| VN082022065667                                                        | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1300 | 2039 | STATE EXCISE                                       | 001 DIRECTION AND ADMINISTRATION        | 00                       | NO SUB MAJOR HEAD |            |       |       |                               |
| 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS              |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       |                               |
| 0000 99 NO DETAILED HEAD                                              |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       |                               |
| 10 POL OF OFFICE VEHICLES                                             |            |   |      |   |               |                 |      |      |                                                    | 07                                      | EXCISE AND TAXATION      | NT V 34           | 11/08/2022 | 2527  | 13023 | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,PATIALA,PATIALA                                          |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       | 1201 EXCISE AND TAXATION      |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                            |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       |                               |
| VN082022042418                                                        | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1300 | 2039 | STATE EXCISE                                       | 001 DIRECTION AND ADMINISTRATION        | 00                       | NO SUB MAJOR HEAD |            |       |       |                               |
| 01 DISTRICT ESTABLISHMENT                                             |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       |                               |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       |                               |
| 26 ADVERTISING AND PUBLICITY                                          |            |   |      |   |               |                 |      |      |                                                    | 07                                      | EXCISE AND TAXATION      | NT V 26           | 09/08/2022 | 8426  | 13023 | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,PATIALA,PATIALA                                          |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       | 1201 EXCISE AND TAXATION      |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                            |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       |                               |
| VN082022065666                                                        | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1300 | 2039 | STATE EXCISE                                       | 001 DIRECTION AND ADMINISTRATION        | 00                       | NO SUB MAJOR HEAD |            |       |       |                               |
| 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS              |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       |                               |
| 0000 99 NO DETAILED HEAD                                              |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       |                               |
| 10 POL OF OFFICE VEHICLES                                             |            |   |      |   |               |                 |      |      |                                                    | 07                                      | EXCISE AND TAXATION      | NT V 33           | 11/08/2022 | 26388 | 13709 | EXCISE AND TAXATION           |
| COMMISSIONER,EXCISE AND TAXATION COMMISSIONER,PATIALA                 |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       | 2101 PRINCIPAL                |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       |                               |
| VN082022042505                                                        | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1300 | 2045 | OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES | 103 COLLECTION CHARGES-ELECTRICITY DUTY | 00                       | NO SUB MAJOR HEAD |            |       |       |                               |
| 01 ELECTRICITY DUTY                                                   |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       |                               |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       |                               |
| 92 TELEPHONE                                                          |            |   |      |   |               |                 |      |      |                                                    | 20                                      | POWER                    | NT V 7            | 02/08/2022 | 2926  | 13036 | EXECUTIVE ENGINEER, FOR CHIEF |
| ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA                           |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       | 1401 CHIEF ELECTRICAL         |
| INSPECTOR,PUNJAB, PATIALA,                                            |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       |                               |
| VN082022067051                                                        | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1300 | 2047 | OTHER FISCAL SERVICES                              | 103 PROMOTION OF SMALL SAVINGS          | 00                       | NO SUB MAJOR HEAD |            |       |       |                               |
| 02 DISTRICT ADMINISTRATION                                            |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       |                               |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       |                               |
| 92 TELEPHONE                                                          |            |   |      |   |               |                 |      |      |                                                    | 08                                      | FINANCE                  | NT V 6            | 11/08/2022 | 756   | 13038 | SR.DISTRICT SAVINGS           |
| OFFICER,SMALL SAVINGS , PATIALA,PATIALA                               |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       | 2101 PRINCIPAL                |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       |                               |
| VN082022042477                                                        | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1300 | 2047 | OTHER FISCAL SERVICES                              | 103 PROMOTION OF SMALL SAVINGS          | 00                       | NO SUB MAJOR HEAD |            |       |       |                               |
| 02 DISTRICT ADMINISTRATION                                            |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       |                               |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       |                               |
| 13 OFFICE EXPENSES                                                    |            |   |      |   |               |                 |      |      |                                                    | 08                                      | FINANCE                  | NT V 5            | 02/08/2022 | 300   | 13038 | SR.DISTRICT SAVINGS           |
| OFFICER,SMALL SAVINGS , PATIALA,PATIALA                               |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       | 2101 PRINCIPAL                |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       |                               |
| VN082022042476                                                        | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1300 | 2047 | OTHER FISCAL SERVICES                              | 103 PROMOTION OF SMALL SAVINGS          | 00                       | NO SUB MAJOR HEAD |            |       |       |                               |
| 02 DISTRICT ADMINISTRATION                                            |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       |                               |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       |                               |
| 93 ELECTRICITY CHARGES                                                |            |   |      |   |               |                 |      |      |                                                    | 08                                      | FINANCE                  | NT V 4            | 02/08/2022 | 4234  | 13038 | SR.DISTRICT SAVINGS           |
| OFFICER,SMALL SAVINGS , PATIALA,PATIALA                               |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       | 2101 PRINCIPAL                |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       |                               |
| VN082022042475                                                        | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1300 | 2047 | OTHER FISCAL SERVICES                              | 103 PROMOTION OF SMALL SAVINGS          | 00                       | NO SUB MAJOR HEAD |            |       |       |                               |
| 02 DISTRICT ADMINISTRATION                                            |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       |                               |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       |                               |
| 13 OFFICE EXPENSES                                                    |            |   |      |   |               |                 |      |      |                                                    | 08                                      | FINANCE                  | NT V 3            | 02/08/2022 | 700   | 13038 | SR.DISTRICT SAVINGS           |
| OFFICER,SMALL SAVINGS , PATIALA,PATIALA                               |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       | 2101 PRINCIPAL                |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       |                               |
| VN082022042473                                                        | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1300 | 2047 | OTHER FISCAL SERVICES                              | 103 PROMOTION OF SMALL SAVINGS          | 00                       | NO SUB MAJOR HEAD |            |       |       |                               |
| 02 DISTRICT ADMINISTRATION                                            |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       |                               |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       |                               |
| 30 OTHER CONTRACTUAL SERVICES                                         |            |   |      |   |               |                 |      |      |                                                    | 08                                      | FINANCE                  | NT V 1            | 01/08/2022 | 16000 | 13038 | SR.DISTRICT SAVINGS           |
| OFFICER,SMALL SAVINGS , PATIALA,PATIALA                               |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       | 2101 PRINCIPAL                |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       |                               |
| VN082022062388                                                        | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1300 | 2053 | DISTRICT ADMINISTRATION                            | 093 DISTRICT ESTABLISHMENTS             | 00                       | NO SUB MAJOR HEAD |            |       |       |                               |
| 01 DISTRICT ESTABLISHMENTS                                            |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       |                               |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       |                               |
| 13 OFFICE EXPENSES                                                    |            |   |      |   |               |                 |      |      |                                                    | 22                                      | REVENUE AND REHABILITATI | NT V 138          | 12/08/2022 | 33051 | 13044 | ASSISTANT COMMISSIONER        |
| (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA                     |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       | 1801 CHIEF SECRETARY,         |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                      |            |   |      |   |               |                 |      |      |                                                    |                                         |                          |                   |            |       |       |                               |

| VCHR_DATA_0822.TXT                                          |            |   |      |   |               |                            |      |            |                                        |
|-------------------------------------------------------------|------------|---|------|---|---------------|----------------------------|------|------------|----------------------------------------|
| VN082022062389                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1300 | 2053       | DISTRICT ADMINISTRATION                |
|                                                             |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                |
|                                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                   |
| 93 ELECTRICITY CHARGES                                      |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 139      |
| (1801),DEPUTY COMMISSIONER, PATIALA,PATIALA                 |            |   |      |   |               |                            |      | 12/08/2022 | 2490 13586 DEPUTY COMMISSIONER         |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                            |      |            | 1801 CHIEF                             |
| VN082022062390                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1300 | 2053       | DISTRICT ADMINISTRATION                |
|                                                             |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                |
|                                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                   |
| 13 OFFICE EXPENSES                                          |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 140      |
| (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA           |            |   |      |   |               |                            |      | 12/08/2022 | 77836 13044 ASSISTANT COMMISSIONER     |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |            |   |      |   |               |                            |      |            | 1801 CHIEF SECRETARY,                  |
| VN082022062391                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1300 | 2053       | DISTRICT ADMINISTRATION                |
|                                                             |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                |
|                                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                   |
| 92 TELEPHONE                                                |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 141      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |               |                            |      | 12/08/2022 | 402 13791 TEHSILDAR,DERRABASSI,PATIALA |
|                                                             |            |   |      |   |               |                            |      |            | 1001 DIRECTOR, LAND                    |
| VN082022062399                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1300 | 2053       | DISTRICT ADMINISTRATION                |
|                                                             |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                |
|                                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                   |
| 10 POL OF OFFICE VEHICLES                                   |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 149      |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                       |            |   |      |   |               |                            |      | 17/08/2022 | 26774 13790 S.D.M.,SAMANA,PATIALA      |
|                                                             |            |   |      |   |               |                            |      |            | 1801 CHIEF SECRETARY, DEPARTMENT       |
| VN082022062400                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1300 | 2053       | DISTRICT ADMINISTRATION                |
|                                                             |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                |
|                                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                   |
| 10 POL OF OFFICE VEHICLES                                   |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 150      |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                       |            |   |      |   |               |                            |      | 17/08/2022 | 24720 13790 S.D.M.,SAMANA,PATIALA      |
|                                                             |            |   |      |   |               |                            |      |            | 1801 CHIEF SECRETARY, DEPARTMENT       |
| VN082022062401                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1300 | 2053       | DISTRICT ADMINISTRATION                |
|                                                             |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                |
|                                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                   |
| 10 POL OF OFFICE VEHICLES                                   |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 151      |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                       |            |   |      |   |               |                            |      | 17/08/2022 | 24287 13790 S.D.M.,SAMANA,PATIALA      |
|                                                             |            |   |      |   |               |                            |      |            | 1801 CHIEF SECRETARY, DEPARTMENT       |
| VN082022062402                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1300 | 2053       | DISTRICT ADMINISTRATION                |
|                                                             |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                |
|                                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                   |
| 13 OFFICE EXPENSES                                          |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 152      |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                       |            |   |      |   |               |                            |      | 17/08/2022 | 5000 13790 S.D.M.,SAMANA,PATIALA       |
|                                                             |            |   |      |   |               |                            |      |            | 1801 CHIEF SECRETARY, DEPARTMENT       |
| VN082022062404                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1300 | 2053       | DISTRICT ADMINISTRATION                |
|                                                             |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                |
|                                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                   |
| 93 ELECTRICITY CHARGES                                      |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 154      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |               |                            |      | 17/08/2022 | 235418 13016 TEHSILDAR,RAJPURA,PATIALA |
|                                                             |            |   |      |   |               |                            |      |            | 1001 DIRECTOR, LAND                    |
| VN082022062408                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1300 | 2053       | DISTRICT ADMINISTRATION                |
|                                                             |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                |
|                                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                   |
| 30 OTHER CONTRACTUAL SERVICES                               |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 158      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |               |                            |      | 18/08/2022 | 305000 13017 TEHSILDAR,SAMANA,PATIALA  |
|                                                             |            |   |      |   |               |                            |      |            | 1001 DIRECTOR, LAND                    |
| VN082022062410                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1300 | 2053       | DISTRICT ADMINISTRATION                |
|                                                             |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                |
|                                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                   |
| 92 TELEPHONE                                                |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 160      |
| (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA           |            |   |      |   |               |                            |      | 22/08/2022 | 6066 13044 ASSISTANT COMMISSIONER      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |            |   |      |   |               |                            |      |            | 1801 CHIEF SECRETARY,                  |
| VN082022062411                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1300 | 2053       | DISTRICT ADMINISTRATION                |
|                                                             |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                |
|                                                             |            |   |      |   |               |                            |      |            | 00 NO SUB MAJOR HEAD                   |



|                                                                                                                                        |  |  |  |                                      |            |                                                               |  |
|----------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------|------------|---------------------------------------------------------------|--|
|                                                                                                                                        |  |  |  | VCHR_DATA_0822.TXT                   |            |                                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                               |  |  |  |                                      |            |                                                               |  |
| 92 TELEPHONE<br>(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                  |  |  |  | 22 REVENUE AND REHABILITATI NT V 161 | 22/08/2022 | 187 13044 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,     |  |
| VN082022062412 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                       |  |  |  | 1300 2053 DISTRICT ADMINISTRATION    |            | 00 NO SUB MAJOR HEAD                                          |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                             |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |                                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                               |  |  |  |                                      |            |                                                               |  |
| 30 OTHER CONTRACTUAL SERVICES<br>(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  | 22 REVENUE AND REHABILITATI NT V 162 | 23/08/2022 | 220000 13044 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,  |  |
| VN082022062413 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                       |  |  |  | 1300 2053 DISTRICT ADMINISTRATION    |            | 00 NO SUB MAJOR HEAD                                          |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                             |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |                                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                               |  |  |  |                                      |            |                                                               |  |
| 10 POL OF OFFICE VEHICLES<br>(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,     |  |  |  | 22 REVENUE AND REHABILITATI NT V 163 | 23/08/2022 | 59743 13044 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,   |  |
| VN082022062414 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                       |  |  |  | 1300 2053 DISTRICT ADMINISTRATION    |            | 00 NO SUB MAJOR HEAD                                          |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                             |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |                                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                               |  |  |  |                                      |            |                                                               |  |
| 92 TELEPHONE<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                                  |  |  |  | 22 REVENUE AND REHABILITATI NT V 164 | 24/08/2022 | 1354 13018 TEHSILDAR,NABHA,PATIALA<br>1001 DIRECTOR, LAND     |  |
| VN082022062415 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                       |  |  |  | 1300 2053 DISTRICT ADMINISTRATION    |            | 00 NO SUB MAJOR HEAD                                          |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                             |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |                                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                               |  |  |  |                                      |            |                                                               |  |
| 30 OTHER CONTRACTUAL SERVICES<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                 |  |  |  | 22 REVENUE AND REHABILITATI NT V 165 | 24/08/2022 | 585000 13016 TEHSILDAR,RAJPURA,PATIALA<br>1001 DIRECTOR, LAND |  |
| VN082022062416 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                       |  |  |  | 1300 2053 DISTRICT ADMINISTRATION    |            | 00 NO SUB MAJOR HEAD                                          |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                             |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |                                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                               |  |  |  |                                      |            |                                                               |  |
| 30 OTHER CONTRACTUAL SERVICES<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                 |  |  |  | 22 REVENUE AND REHABILITATI NT V 166 | 24/08/2022 | 3750 13016 TEHSILDAR,RAJPURA,PATIALA<br>1001 DIRECTOR, LAND   |  |
| VN082022062417 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                       |  |  |  | 1300 2053 DISTRICT ADMINISTRATION    |            | 00 NO SUB MAJOR HEAD                                          |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                             |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |                                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                               |  |  |  |                                      |            |                                                               |  |
| 92 TELEPHONE<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                                  |  |  |  | 22 REVENUE AND REHABILITATI NT V 167 | 24/08/2022 | 1085 13017 TEHSILDAR,SAMANA,PATIALA<br>1001 DIRECTOR, LAND    |  |
| VN082022062418 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                       |  |  |  | 1300 2053 DISTRICT ADMINISTRATION    |            | 00 NO SUB MAJOR HEAD                                          |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                             |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |                                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                               |  |  |  |                                      |            |                                                               |  |
| 28 PROFESSIONAL SERVICES<br>DIVISION,DERABASSI,PATIALA<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                  |  |  |  | 22 REVENUE AND REHABILITATI NT V 168 | 24/08/2022 | 8776 13002 COLLECTOR,SUB<br>1801 CHIEF                        |  |
| VN082022062419 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                       |  |  |  | 1300 2053 DISTRICT ADMINISTRATION    |            | 00 NO SUB MAJOR HEAD                                          |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                             |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |                                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                               |  |  |  |                                      |            |                                                               |  |
| 93 ELECTRICITY CHARGES<br>(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,        |  |  |  | 22 REVENUE AND REHABILITATI NT V 169 | 25/08/2022 | 52402 13044 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,   |  |
| VN082022062421 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                       |  |  |  | 1300 2053 DISTRICT ADMINISTRATION    |            | 00 NO SUB MAJOR HEAD                                          |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                             |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |                                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                               |  |  |  |                                      |            |                                                               |  |
| 93 ELECTRICITY CHARGES<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                        |  |  |  | 22 REVENUE AND REHABILITATI NT V 171 | 25/08/2022 | 41850 13017 TEHSILDAR,SAMANA,PATIALA<br>1001 DIRECTOR, LAND   |  |
| VN082022062422 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                       |  |  |  | 1300 2053 DISTRICT ADMINISTRATION    |            | 00 NO SUB MAJOR HEAD                                          |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                             |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |                                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                               |  |  |  |                                      |            |                                                               |  |
| 92 TELEPHONE<br>(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                  |  |  |  | 22 REVENUE AND REHABILITATI NT V 172 | 30/08/2022 | 19131 13044 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,   |  |

| VCHR_DATA_0822.TXT                                               |            |        |        |                      |                    |                            |                              |                       |            |                      |                                      |
|------------------------------------------------------------------|------------|--------|--------|----------------------|--------------------|----------------------------|------------------------------|-----------------------|------------|----------------------|--------------------------------------|
| VN082022024922 01/08/2022 N DC01 F Fully vouched Contingent Bill |            |        |        |                      |                    | 1300                       | 2053 DISTRICT ADMINISTRATION | 800 OTHER EXPENDITURE |            | 00 NO SUB MAJOR HEAD |                                      |
| 05 HONORARIUM TO LAMBARDARS                                      |            |        |        |                      |                    |                            |                              |                       |            |                      |                                      |
| 0000 99 NO DETAILED HEAD                                         |            |        |        |                      |                    |                            |                              |                       |            |                      |                                      |
| 50 OTHER CHARGES                                                 |            |        |        |                      |                    | 22 REVENUE                 | AND REHABILITATI             | NT V 87               | 03/08/2022 | 677165               | 13018 TEHSILDAR, NABHA, PATIALA      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                            |            |        |        |                      |                    | 1001 DIRECTOR, LAND        |                              |                       |            |                      |                                      |
| VN082022024924 01/08/2022 N DC01 F Fully vouched Contingent Bill |            |        |        |                      |                    | 1300                       | 2053 DISTRICT ADMINISTRATION | 800 OTHER EXPENDITURE |            | 00 NO SUB MAJOR HEAD |                                      |
| 05 HONORARIUM TO LAMBARDARS                                      |            |        |        |                      |                    |                            |                              |                       |            |                      |                                      |
| 0000 99 NO DETAILED HEAD                                         |            |        |        |                      |                    |                            |                              |                       |            |                      |                                      |
| 50 OTHER CHARGES                                                 |            |        |        |                      |                    | 22 REVENUE                 | AND REHABILITATI             | NT V 89               | 03/08/2022 | 1164000              | 13462 TEHSILDAR, TEHSILDAR, PATRAN   |
| REVENUE & REHABILITATION,PUNJAB,                                 |            |        |        |                      |                    | 6201 FINANCE COMMISSIONER, |                              |                       |            |                      |                                      |
| VN082022024927 01/08/2022 N DC01 F Fully vouched Contingent Bill |            |        |        |                      |                    | 1300                       | 2053 DISTRICT ADMINISTRATION | 800 OTHER EXPENDITURE |            | 00 NO SUB MAJOR HEAD |                                      |
| 05 HONORARIUM TO LAMBARDARS                                      |            |        |        |                      |                    |                            |                              |                       |            |                      |                                      |
| 0000 99 NO DETAILED HEAD                                         |            |        |        |                      |                    |                            |                              |                       |            |                      |                                      |
| 50 OTHER CHARGES                                                 |            |        |        |                      |                    | 22 REVENUE                 | AND REHABILITATI             | NT V 92               | 04/08/2022 | 316100               | 13018 TEHSILDAR, NABHA, PATIALA      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                            |            |        |        |                      |                    | 1001 DIRECTOR, LAND        |                              |                       |            |                      |                                      |
| VN082022024928 01/08/2022 N DC01 F Fully vouched Contingent Bill |            |        |        |                      |                    | 1300                       | 2053 DISTRICT ADMINISTRATION | 800 OTHER EXPENDITURE |            | 00 NO SUB MAJOR HEAD |                                      |
| 05 HONORARIUM TO LAMBARDARS                                      |            |        |        |                      |                    |                            |                              |                       |            |                      |                                      |
| 0000 99 NO DETAILED HEAD                                         |            |        |        |                      |                    |                            |                              |                       |            |                      |                                      |
| 50 OTHER CHARGES                                                 |            |        |        |                      |                    | 22 REVENUE                 | AND REHABILITATI             | NT V 93               | 04/08/2022 | 228000               | 13018 TEHSILDAR, NABHA, PATIALA      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                            |            |        |        |                      |                    | 1001 DIRECTOR, LAND        |                              |                       |            |                      |                                      |
| VN082022024931 01/08/2022 N DC01 F Fully vouched Contingent Bill |            |        |        |                      |                    | 1300                       | 2053 DISTRICT ADMINISTRATION | 800 OTHER EXPENDITURE |            | 00 NO SUB MAJOR HEAD |                                      |
| 05 HONORARIUM TO LAMBARDARS                                      |            |        |        |                      |                    |                            |                              |                       |            |                      |                                      |
| 0000 99 NO DETAILED HEAD                                         |            |        |        |                      |                    |                            |                              |                       |            |                      |                                      |
| 50 OTHER CHARGES                                                 |            |        |        |                      |                    | 22 REVENUE                 | AND REHABILITATI             | NT V 96               | 05/08/2022 | 249000               | 13018 TEHSILDAR, NABHA, PATIALA      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                            |            |        |        |                      |                    | 1001 DIRECTOR, LAND        |                              |                       |            |                      |                                      |
| REF_VCHR_NO                                                      | ACC_MNTH_Y | A DEAL | V CATG | TRY_C                | MJR_ MJR_HEAD_DESC | MIN MIN_DESC               |                              | SM SM_HEAD_DESC       |            |                      |                                      |
| SU SUB_HEAD_DESC                                                 |            |        |        |                      |                    |                            |                              |                       |            |                      |                                      |
| BDGT DT DTL_HEAD_DESC                                            |            |        |        |                      |                    |                            |                              |                       |            |                      |                                      |
| SO SOE_DESC                                                      |            |        |        | GR GRANT_DESCRIPTION | PL V VCHR_N        | VCHR_DT                    | NET_AMNT                     | DDO_C                 | NAME       |                      |                                      |
|                                                                  |            |        |        | CCO_ CCO             |                    |                            |                              |                       |            |                      |                                      |
| -----                                                            |            |        |        |                      |                    |                            |                              |                       |            |                      |                                      |
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| -----                                                            |            |        |        |                      |                    |                            |                              |                       |            |                      |                                      |
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| -----                                                            |            |        |        |                      |                    |                            |                              |                       |            |                      |                                      |
| VN082022024936 01/08/2022 N DC01 F Fully vouched Contingent Bill |            |        |        |                      |                    | 1300                       | 2053 DISTRICT ADMINISTRATION | 800 OTHER EXPENDITURE |            | 00 NO SUB MAJOR HEAD |                                      |
| 05 HONORARIUM TO LAMBARDARS                                      |            |        |        |                      |                    |                            |                              |                       |            |                      |                                      |
| 0000 99 NO DETAILED HEAD                                         |            |        |        |                      |                    |                            |                              |                       |            |                      |                                      |
| 50 OTHER CHARGES                                                 |            |        |        |                      |                    | 22 REVENUE                 | AND REHABILITATI             | NT V 101              | 09/08/2022 | 1686144              | 13791 TEHSILDAR, DERRABASSI, PATIALA |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                            |            |        |        |                      |                    | 1001 DIRECTOR, LAND        |                              |                       |            |                      |                                      |
| VN082022024937 01/08/2022 N DC01 F Fully vouched Contingent Bill |            |        |        |                      |                    | 1300                       | 2053 DISTRICT ADMINISTRATION | 800 OTHER EXPENDITURE |            | 00 NO SUB MAJOR HEAD |                                      |
| 05 HONORARIUM TO LAMBARDARS                                      |            |        |        |                      |                    |                            |                              |                       |            |                      |                                      |
| 0000 99 NO DETAILED HEAD                                         |            |        |        |                      |                    |                            |                              |                       |            |                      |                                      |
| 50 OTHER CHARGES                                                 |            |        |        |                      |                    | 22 REVENUE                 | AND REHABILITATI             | NT V 102              | 09/08/2022 | 1237941              | 13791 TEHSILDAR, DERRABASSI, PATIALA |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                            |            |        |        |                      |                    | 1001 DIRECTOR, LAND        |                              |                       |            |                      |                                      |
| VN082022024941 01/08/2022 N DC01 F Fully vouched Contingent Bill |            |        |        |                      |                    | 1300                       | 2053 DISTRICT ADMINISTRATION | 800 OTHER EXPENDITURE |            | 00 NO SUB MAJOR HEAD |                                      |
| 05 HONORARIUM TO LAMBARDARS                                      |            |        |        |                      |                    |                            |                              |                       |            |                      |                                      |
| 0000 99 NO DETAILED HEAD                                         |            |        |        |                      |                    |                            |                              |                       |            |                      |                                      |
| 50 OTHER CHARGES                                                 |            |        |        |                      |                    | 22 REVENUE                 | AND REHABILITATI             | NT V 106              | 09/08/2022 | 214235               | 13018 TEHSILDAR, NABHA, PATIALA      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                            |            |        |        |                      |                    | 1001 DIRECTOR, LAND        |                              |                       |            |                      |                                      |
| VN082022062370 01/08/2022 N DC01 F Fully vouched Contingent Bill |            |        |        |                      |                    | 1300                       | 2053 DISTRICT ADMINISTRATION |                       |            | 00 NO SUB MAJOR HEAD |                                      |



|                                                                        |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                     |  |  |  |  |  |  |  |  |  |
| 101 COMMISSIONERS                                                      |  |  |  |  |  |  |  |  |  |
| 01 COMMISSIONERS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                 |  |  |  |  |  |  |  |  |  |
| SUPDT.,COMMISSIONER,PATIALA,PATIALA                                    |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 120                                   |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                             |  |  |  |  |  |  |  |  |  |
| 58007 13043                                                            |  |  |  |  |  |  |  |  |  |
| VN082022062371 01/08/2022 N DC01 F Fully vouched Contingent Bill       |  |  |  |  |  |  |  |  |  |
| 1300 2053 DISTRICT ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                   |  |  |  |  |  |  |  |  |  |
| 101 COMMISSIONERS                                                      |  |  |  |  |  |  |  |  |  |
| 01 COMMISSIONERS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                     |  |  |  |  |  |  |  |  |  |
| SUPDT.,COMMISSIONER,PATIALA,PATIALA                                    |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 121                                   |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                             |  |  |  |  |  |  |  |  |  |
| 21224 13043                                                            |  |  |  |  |  |  |  |  |  |
| VN082022062372 01/08/2022 N DC01 F Fully vouched Contingent Bill       |  |  |  |  |  |  |  |  |  |
| 1300 2053 DISTRICT ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                   |  |  |  |  |  |  |  |  |  |
| 101 COMMISSIONERS                                                      |  |  |  |  |  |  |  |  |  |
| 01 COMMISSIONERS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                                              |  |  |  |  |  |  |  |  |  |
| SUPDT.,COMMISSIONER,PATIALA,PATIALA                                    |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 122                                   |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                             |  |  |  |  |  |  |  |  |  |
| 15655 13043                                                            |  |  |  |  |  |  |  |  |  |
| VN082022062392 01/08/2022 N DC01 F Fully vouched Contingent Bill       |  |  |  |  |  |  |  |  |  |
| 1300 2053 DISTRICT ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                   |  |  |  |  |  |  |  |  |  |
| 101 COMMISSIONERS                                                      |  |  |  |  |  |  |  |  |  |
| 01 COMMISSIONERS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                           |  |  |  |  |  |  |  |  |  |
| SUPDT.,COMMISSIONER,PATIALA,PATIALA                                    |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 142                                   |  |  |  |  |  |  |  |  |  |
| 16/08/2022                                                             |  |  |  |  |  |  |  |  |  |
| 3092 13043                                                             |  |  |  |  |  |  |  |  |  |
| VN082022062393 01/08/2022 N DC01 F Fully vouched Contingent Bill       |  |  |  |  |  |  |  |  |  |
| 1300 2053 DISTRICT ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                   |  |  |  |  |  |  |  |  |  |
| 101 COMMISSIONERS                                                      |  |  |  |  |  |  |  |  |  |
| 01 COMMISSIONERS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  |
| 17 HOSPITALITY AND ENTERTAINMENT                                       |  |  |  |  |  |  |  |  |  |
| SUPDT.,COMMISSIONER,PATIALA,PATIALA                                    |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 143                                   |  |  |  |  |  |  |  |  |  |
| 16/08/2022                                                             |  |  |  |  |  |  |  |  |  |
| 2345 13043                                                             |  |  |  |  |  |  |  |  |  |
| VN082022062394 01/08/2022 N DC01 F Fully vouched Contingent Bill       |  |  |  |  |  |  |  |  |  |
| 1300 2053 DISTRICT ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                   |  |  |  |  |  |  |  |  |  |
| 101 COMMISSIONERS                                                      |  |  |  |  |  |  |  |  |  |
| 01 COMMISSIONERS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                     |  |  |  |  |  |  |  |  |  |
| SUPDT.,COMMISSIONER,PATIALA,PATIALA                                    |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 144                                   |  |  |  |  |  |  |  |  |  |
| 16/08/2022                                                             |  |  |  |  |  |  |  |  |  |
| 16920 13043                                                            |  |  |  |  |  |  |  |  |  |
| VN082022062405 01/08/2022 N DC01 F Fully vouched Contingent Bill       |  |  |  |  |  |  |  |  |  |
| 1300 2053 DISTRICT ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                   |  |  |  |  |  |  |  |  |  |
| 800 OTHER EXPENDITURE                                                  |  |  |  |  |  |  |  |  |  |
| 05 HONORARIUM TO LAMBARDARS                                            |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                       |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 155                                   |  |  |  |  |  |  |  |  |  |
| 18/08/2022                                                             |  |  |  |  |  |  |  |  |  |
| 319500 13017 TEHSILDAR, SAMANA, PATIALA                                |  |  |  |  |  |  |  |  |  |
| 1001 DIRECTOR, LAND                                                    |  |  |  |  |  |  |  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                  |  |  |  |  |  |  |  |  |  |
| VN082022062406 01/08/2022 N DC01 F Fully vouched Contingent Bill       |  |  |  |  |  |  |  |  |  |
| 1300 2053 DISTRICT ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                   |  |  |  |  |  |  |  |  |  |
| 800 OTHER EXPENDITURE                                                  |  |  |  |  |  |  |  |  |  |
| 05 HONORARIUM TO LAMBARDARS                                            |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                       |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 156                                   |  |  |  |  |  |  |  |  |  |
| 18/08/2022                                                             |  |  |  |  |  |  |  |  |  |
| 324000 13017 TEHSILDAR, SAMANA, PATIALA                                |  |  |  |  |  |  |  |  |  |
| 1001 DIRECTOR, LAND                                                    |  |  |  |  |  |  |  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                  |  |  |  |  |  |  |  |  |  |
| VN082022062407 01/08/2022 N DC01 F Fully vouched Contingent Bill       |  |  |  |  |  |  |  |  |  |
| 1300 2053 DISTRICT ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                   |  |  |  |  |  |  |  |  |  |
| 800 OTHER EXPENDITURE                                                  |  |  |  |  |  |  |  |  |  |
| 05 HONORARIUM TO LAMBARDARS                                            |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                       |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 157                                   |  |  |  |  |  |  |  |  |  |
| 18/08/2022                                                             |  |  |  |  |  |  |  |  |  |
| 385500 13017 TEHSILDAR, SAMANA, PATIALA                                |  |  |  |  |  |  |  |  |  |
| 1001 DIRECTOR, LAND                                                    |  |  |  |  |  |  |  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                  |  |  |  |  |  |  |  |  |  |
| VN082022062420 01/08/2022 N DC01 F Fully vouched Contingent Bill       |  |  |  |  |  |  |  |  |  |
| 1300 2053 DISTRICT ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                   |  |  |  |  |  |  |  |  |  |
| 800 OTHER EXPENDITURE                                                  |  |  |  |  |  |  |  |  |  |
| 05 HONORARIUM TO LAMBARDARS                                            |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                       |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 170                                   |  |  |  |  |  |  |  |  |  |
| 25/08/2022                                                             |  |  |  |  |  |  |  |  |  |
| 1074000 13044 ASSISTANT COMMISSIONER                                   |  |  |  |  |  |  |  |  |  |
| (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA                      |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                       |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF SECRETARY,                                                  |  |  |  |  |  |  |  |  |  |
| VN082022024882 01/08/2022 N DC01 F Fully vouched Contingent Bill       |  |  |  |  |  |  |  |  |  |
| 1300 2053 DISTRICT ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                   |  |  |  |  |  |  |  |  |  |

|                                                                  |  |  |  |  |                                     |            |                                                             |            |  |  |  |
|------------------------------------------------------------------|--|--|--|--|-------------------------------------|------------|-------------------------------------------------------------|------------|--|--|--|
| VCHR_DATA_0822.TXT                                               |  |  |  |  |                                     |            |                                                             |            |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |                                                             |            |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                     |            |                                                             |            |  |  |  |
| 28 PROFESSIONAL SERVICES                                         |  |  |  |  |                                     |            |                                                             |            |  |  |  |
| MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA                        |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 47 | 01/08/2022 | 10343 13020 SUB DIVISIONAL                                  | 1801 CHIEF |  |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,      |  |  |  |  |                                     |            |                                                             |            |  |  |  |
| VN082022024894 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |                                     |            |                                                             |            |  |  |  |
| 1300 2053 DISTRICT ADMINISTRATION                                |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |                                                             |            |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |                                                             |            |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                     |            |                                                             |            |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |                                     |            |                                                             |            |  |  |  |
| MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA                        |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 59 | 02/08/2022 | 1679 13020 SUB DIVISIONAL                                   | 1801 CHIEF |  |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,      |  |  |  |  |                                     |            |                                                             |            |  |  |  |
| VN082022024895 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |                                     |            |                                                             |            |  |  |  |
| 1300 2053 DISTRICT ADMINISTRATION                                |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |                                                             |            |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |                                                             |            |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                     |            |                                                             |            |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |                                     |            |                                                             |            |  |  |  |
| MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA                        |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 60 | 02/08/2022 | 1790 13020 SUB DIVISIONAL                                   | 1801 CHIEF |  |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,      |  |  |  |  |                                     |            |                                                             |            |  |  |  |
| VN082022024896 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |                                     |            |                                                             |            |  |  |  |
| 1300 2053 DISTRICT ADMINISTRATION                                |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |                                                             |            |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |                                                             |            |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                     |            |                                                             |            |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |                                     |            |                                                             |            |  |  |  |
| MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA                        |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 61 | 02/08/2022 | 1740 13020 SUB DIVISIONAL                                   | 1801 CHIEF |  |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,      |  |  |  |  |                                     |            |                                                             |            |  |  |  |
| VN082022024897 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |                                     |            |                                                             |            |  |  |  |
| 1300 2053 DISTRICT ADMINISTRATION                                |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |                                                             |            |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |                                                             |            |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                     |            |                                                             |            |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |                                     |            |                                                             |            |  |  |  |
| MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA                        |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 62 | 02/08/2022 | 250 13020 SUB DIVISIONAL                                    | 1801 CHIEF |  |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,      |  |  |  |  |                                     |            |                                                             |            |  |  |  |
| VN082022024898 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |                                     |            |                                                             |            |  |  |  |
| 1300 2053 DISTRICT ADMINISTRATION                                |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |                                                             |            |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |                                                             |            |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                     |            |                                                             |            |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |                                     |            |                                                             |            |  |  |  |
| MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA                        |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 63 | 02/08/2022 | 500 13020 SUB DIVISIONAL                                    | 1801 CHIEF |  |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,      |  |  |  |  |                                     |            |                                                             |            |  |  |  |
| VN082022024899 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |                                     |            |                                                             |            |  |  |  |
| 1300 2053 DISTRICT ADMINISTRATION                                |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |                                                             |            |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |                                                             |            |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                     |            |                                                             |            |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |                                     |            |                                                             |            |  |  |  |
| MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA                        |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 64 | 02/08/2022 | 500 13020 SUB DIVISIONAL                                    | 1801 CHIEF |  |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,      |  |  |  |  |                                     |            |                                                             |            |  |  |  |
| VN082022024900 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |                                     |            |                                                             |            |  |  |  |
| 1300 2053 DISTRICT ADMINISTRATION                                |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |                                                             |            |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |                                                             |            |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                     |            |                                                             |            |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |                                     |            |                                                             |            |  |  |  |
| MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA                        |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 65 | 02/08/2022 | 500 13020 SUB DIVISIONAL                                    | 1801 CHIEF |  |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,      |  |  |  |  |                                     |            |                                                             |            |  |  |  |
| VN082022024901 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |                                     |            |                                                             |            |  |  |  |
| 1300 2053 DISTRICT ADMINISTRATION                                |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |                                                             |            |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |                                                             |            |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                     |            |                                                             |            |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                    |  |  |  |  |                                     |            |                                                             |            |  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 66 | 02/08/2022 | 52500 13018 TEHSILDAR,NABHA,PATIALA<br>1001 DIRECTOR, LAND  |            |  |  |  |
| VN082022024902 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |                                     |            |                                                             |            |  |  |  |
| 1300 2053 DISTRICT ADMINISTRATION                                |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |                                                             |            |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS         |            |                                                             |            |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                     |            |                                                             |            |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                    |  |  |  |  |                                     |            |                                                             |            |  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 67 | 02/08/2022 | 193375 13018 TEHSILDAR,NABHA,PATIALA<br>1001 DIRECTOR, LAND |            |  |  |  |

| VCHR_DATA_0822.TXT                                                                                                                   |            |   |      |   |               |                            |      |            |                                                                         |
|--------------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|---------------|----------------------------|------|------------|-------------------------------------------------------------------------|
| VN082022024903                                                                                                                       | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1300 | 2053       | DISTRICT ADMINISTRATION                                                 |
|                                                                                                                                      |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                                                 |
|                                                                                                                                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                                                    |
| 93 ELECTRICITY CHARGES                                                                                                               |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 68                                        |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                                                |            |   |      |   |               |                            |      | 02/08/2022 | 39365 13018 TEHSILDAR, NABHA, PATIALA<br>1001 DIRECTOR, LAND            |
| VN082022024905                                                                                                                       | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1300 | 2053       | DISTRICT ADMINISTRATION                                                 |
|                                                                                                                                      |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                                                 |
|                                                                                                                                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                                                    |
| 30 OTHER CONTRACTUAL SERVICES                                                                                                        |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 70                                        |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                                                |            |   |      |   |               |                            |      | 02/08/2022 | 78750 13018 TEHSILDAR, NABHA, PATIALA<br>1001 DIRECTOR, LAND            |
| VN082022024916                                                                                                                       | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1300 | 2053       | DISTRICT ADMINISTRATION                                                 |
|                                                                                                                                      |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                                                 |
|                                                                                                                                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                                                    |
| 30 OTHER CONTRACTUAL SERVICES                                                                                                        |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 81                                        |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                                                |            |   |      |   |               |                            |      | 02/08/2022 | 503911 13791 TEHSILDAR, DERRABASSI, PATIALA<br>1001 DIRECTOR, LAND      |
| VN082022024926                                                                                                                       | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1300 | 2053       | DISTRICT ADMINISTRATION                                                 |
|                                                                                                                                      |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                                                 |
|                                                                                                                                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                                                    |
| 30 OTHER CONTRACTUAL SERVICES                                                                                                        |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 91                                        |
| REVENUE & REHABILITATION,PUNJAB,                                                                                                     |            |   |      |   |               |                            |      | 03/08/2022 | 217500 13462 TEHSILDAR, TEHSILDAR, PATRAN<br>6201 FINANCE COMMISSIONER, |
| VN082022024933                                                                                                                       | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1300 | 2053       | DISTRICT ADMINISTRATION                                                 |
|                                                                                                                                      |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                                                 |
|                                                                                                                                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                                                    |
| 28 PROFESSIONAL SERVICES<br>(GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 98                                        |
|                                                                                                                                      |            |   |      |   |               |                            |      | 08/08/2022 | 9181 13044 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,              |
| VN082022024935                                                                                                                       | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1300 | 2053       | DISTRICT ADMINISTRATION                                                 |
|                                                                                                                                      |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                                                 |
|                                                                                                                                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                                                    |
| 28 PROFESSIONAL SERVICES                                                                                                             |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 100                                       |
| OF GENERAL ADMINISTRATION, CHANDIGARH,                                                                                               |            |   |      |   |               |                            |      | 09/08/2022 | 9192 13790 S.D.M., SAMANA, PATIALA<br>1801 CHIEF SECRETARY, DEPARTMENT  |
| VN082022024940                                                                                                                       | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1300 | 2053       | DISTRICT ADMINISTRATION                                                 |
|                                                                                                                                      |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                                                 |
|                                                                                                                                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                                                    |
| 28 PROFESSIONAL SERVICES<br>(GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 105                                       |
|                                                                                                                                      |            |   |      |   |               |                            |      | 09/08/2022 | 9193 13044 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,              |
| VN082022024836                                                                                                                       | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1300 | 2053       | DISTRICT ADMINISTRATION                                                 |
|                                                                                                                                      |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                                                 |
|                                                                                                                                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                                                    |
| 28 PROFESSIONAL SERVICES<br>DIVISION, DERABASSI, PATIALA<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,             |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 1                                         |
|                                                                                                                                      |            |   |      |   |               |                            |      | 01/08/2022 | 8776 13002 COLLECTOR, SUB<br>1801 CHIEF                                 |
| VN082022024869                                                                                                                       | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1300 | 2053       | DISTRICT ADMINISTRATION                                                 |
|                                                                                                                                      |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                                                 |
|                                                                                                                                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                                                    |
| 28 PROFESSIONAL SERVICES<br>(GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 34                                        |
|                                                                                                                                      |            |   |      |   |               |                            |      | 01/08/2022 | 18382 13044 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,             |
| VN082022062360                                                                                                                       | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1300 | 2053       | DISTRICT ADMINISTRATION                                                 |
|                                                                                                                                      |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                                                 |
|                                                                                                                                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                                                    |
| 93 ELECTRICITY CHARGES                                                                                                               |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 110                                       |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                                                |            |   |      |   |               |                            |      | 11/08/2022 | 22038 13018 TEHSILDAR, NABHA, PATIALA<br>1001 DIRECTOR, LAND            |
| VN082022062361                                                                                                                       | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1300 | 2053       | DISTRICT ADMINISTRATION                                                 |
|                                                                                                                                      |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                                                 |
|                                                                                                                                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                                                    |



|                                                                                                                                   |            |                        |                 |                                      |                              |        |       |                                                           |  |
|-----------------------------------------------------------------------------------------------------------------------------------|------------|------------------------|-----------------|--------------------------------------|------------------------------|--------|-------|-----------------------------------------------------------|--|
|                                                                                                                                   |            |                        |                 | VCHR_DATA_0822.TXT                   |                              |        |       |                                                           |  |
| 93 ELECTRICITY CHARGES<br>(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 111 | 11/08/2022                   | 198372 | 13044 | ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,           |  |
| VN082022062362                                                                                                                    | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1300                                 | 2053 DISTRICT ADMINISTRATION |        |       | 00 NO SUB MAJOR HEAD                                      |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                        |            |                        |                 | 093 DISTRICT ESTABLISHMENTS          |                              |        |       |                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |            |                        |                 |                                      |                              |        |       |                                                           |  |
| 13 OFFICE EXPENSES<br>(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,       |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 112 | 11/08/2022                   | 12470  | 13044 | ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,           |  |
| VN082022062363                                                                                                                    | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1300                                 | 2053 DISTRICT ADMINISTRATION |        |       | 00 NO SUB MAJOR HEAD                                      |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                        |            |                        |                 | 093 DISTRICT ESTABLISHMENTS          |                              |        |       |                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |            |                        |                 |                                      |                              |        |       |                                                           |  |
| 13 OFFICE EXPENSES<br>(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,       |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 113 | 11/08/2022                   | 23593  | 13044 | ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,           |  |
| VN082022062364                                                                                                                    | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1300                                 | 2053 DISTRICT ADMINISTRATION |        |       | 00 NO SUB MAJOR HEAD                                      |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                        |            |                        |                 | 093 DISTRICT ESTABLISHMENTS          |                              |        |       |                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |            |                        |                 |                                      |                              |        |       |                                                           |  |
| 13 OFFICE EXPENSES<br>(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,       |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 114 | 11/08/2022                   | 13600  | 13044 | ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,           |  |
| VN082022062368                                                                                                                    | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1300                                 | 2053 DISTRICT ADMINISTRATION |        |       | 00 NO SUB MAJOR HEAD                                      |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                        |            |                        |                 | 093 DISTRICT ESTABLISHMENTS          |                              |        |       |                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |            |                        |                 |                                      |                              |        |       |                                                           |  |
| 13 OFFICE EXPENSES<br>OF GENERAL ADMINISTRATION,CHANDIGARH,                                                                       |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 118 | 11/08/2022                   | 2550   | 13790 | S.D.M.,SAMANA,PATIALA<br>1801 CHIEF SECRETARY, DEPARTMENT |  |
| VN082022062365                                                                                                                    | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1300                                 | 2053 DISTRICT ADMINISTRATION |        |       | 00 NO SUB MAJOR HEAD                                      |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                        |            |                        |                 | 093 DISTRICT ESTABLISHMENTS          |                              |        |       |                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |            |                        |                 |                                      |                              |        |       |                                                           |  |
| 14 RENT, RATES AND TAXES<br>(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 115 | 11/08/2022                   | 9250   | 13044 | ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,           |  |
| VN082022062366                                                                                                                    | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1300                                 | 2053 DISTRICT ADMINISTRATION |        |       | 00 NO SUB MAJOR HEAD                                      |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                        |            |                        |                 | 093 DISTRICT ESTABLISHMENTS          |                              |        |       |                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |            |                        |                 |                                      |                              |        |       |                                                           |  |
| 93 ELECTRICITY CHARGES<br>OF GENERAL ADMINISTRATION,CHANDIGARH,                                                                   |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 116 | 11/08/2022                   | 14410  | 13790 | S.D.M.,SAMANA,PATIALA<br>1801 CHIEF SECRETARY, DEPARTMENT |  |
| VN082022062367                                                                                                                    | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1300                                 | 2053 DISTRICT ADMINISTRATION |        |       | 00 NO SUB MAJOR HEAD                                      |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                        |            |                        |                 | 093 DISTRICT ESTABLISHMENTS          |                              |        |       |                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |            |                        |                 |                                      |                              |        |       |                                                           |  |
| 13 OFFICE EXPENSES<br>OF GENERAL ADMINISTRATION,CHANDIGARH,                                                                       |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 117 | 11/08/2022                   | 7400   | 13790 | S.D.M.,SAMANA,PATIALA<br>1801 CHIEF SECRETARY, DEPARTMENT |  |
| VN082022062369                                                                                                                    | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1300                                 | 2053 DISTRICT ADMINISTRATION |        |       | 00 NO SUB MAJOR HEAD                                      |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                        |            |                        |                 | 093 DISTRICT ESTABLISHMENTS          |                              |        |       |                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |            |                        |                 |                                      |                              |        |       |                                                           |  |
| 13 OFFICE EXPENSES<br>OF GENERAL ADMINISTRATION,CHANDIGARH,                                                                       |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 119 | 11/08/2022                   | 934    | 13790 | S.D.M.,SAMANA,PATIALA<br>1801 CHIEF SECRETARY, DEPARTMENT |  |
| VN082022062373                                                                                                                    | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1300                                 | 2053 DISTRICT ADMINISTRATION |        |       | 00 NO SUB MAJOR HEAD                                      |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                        |            |                        |                 | 093 DISTRICT ESTABLISHMENTS          |                              |        |       |                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |            |                        |                 |                                      |                              |        |       |                                                           |  |
| 93 ELECTRICITY CHARGES<br>(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 123 | 11/08/2022                   | 9441   | 13044 | ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,           |  |
| VN082022062374                                                                                                                    | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1300                                 | 2053 DISTRICT ADMINISTRATION |        |       | 00 NO SUB MAJOR HEAD                                      |  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                        |            |                        |                 | 093 DISTRICT ESTABLISHMENTS          |                              |        |       |                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |            |                        |                 |                                      |                              |        |       |                                                           |  |
| 93 ELECTRICITY CHARGES<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                   |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 124 | 11/08/2022                   | 109157 | 13791 | TEHSILDAR,DERRABASSI,PATIALA<br>1001 DIRECTOR, LAND       |  |
| VN082022062376                                                                                                                    | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1300                                 | 2053 DISTRICT ADMINISTRATION |        |       | 00 NO SUB MAJOR HEAD                                      |  |

|                                                                  |  |  |  |  |                                         |  |  |  |  |
|------------------------------------------------------------------|--|--|--|--|-----------------------------------------|--|--|--|--|
|                                                                  |  |  |  |  | VCHR_DATA_0822.TXT                      |  |  |  |  |
|                                                                  |  |  |  |  | 093 DISTRICT ESTABLISHMENTS             |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  |                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                         |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 126    |  |  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |  | 11/08/2022                              |  |  |  |  |
|                                                                  |  |  |  |  | 5000 13791 TEHSILDAR,DERRABASSI,PATIALA |  |  |  |  |
|                                                                  |  |  |  |  | 1001 DIRECTOR, LAND                     |  |  |  |  |
| VN082022062382 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |                                         |  |  |  |  |
| 1300 2053 DISTRICT ADMINISTRATION                                |  |  |  |  | 00 NO SUB MAJOR HEAD                    |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                         |  |  |  |  |
| 26 ADVERTISING AND PUBLICITY                                     |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 132    |  |  |  |  |
| (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA                |  |  |  |  | 12/08/2022                              |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |  |  |  |  | 11850 13044 ASSISTANT COMMISSIONER      |  |  |  |  |
|                                                                  |  |  |  |  | 1801 CHIEF SECRETARY,                   |  |  |  |  |
| VN082022062383 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |                                         |  |  |  |  |
| 1300 2053 DISTRICT ADMINISTRATION                                |  |  |  |  | 00 NO SUB MAJOR HEAD                    |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                         |  |  |  |  |
| 21 SUPPLIES AND MATERIALS                                        |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 133    |  |  |  |  |
| (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA                |  |  |  |  | 12/08/2022                              |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |  |  |  |  | 35042 13044 ASSISTANT COMMISSIONER      |  |  |  |  |
|                                                                  |  |  |  |  | 1801 CHIEF SECRETARY,                   |  |  |  |  |
| VN082022062384 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |                                         |  |  |  |  |
| 1300 2053 DISTRICT ADMINISTRATION                                |  |  |  |  | 00 NO SUB MAJOR HEAD                    |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                         |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 134    |  |  |  |  |
| (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA                |  |  |  |  | 12/08/2022                              |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |  |  |  |  | 145305 13044 ASSISTANT COMMISSIONER     |  |  |  |  |
|                                                                  |  |  |  |  | 1801 CHIEF SECRETARY,                   |  |  |  |  |
| VN082022062385 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |                                         |  |  |  |  |
| 1300 2053 DISTRICT ADMINISTRATION                                |  |  |  |  | 00 NO SUB MAJOR HEAD                    |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                         |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 135    |  |  |  |  |
| (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA                |  |  |  |  | 12/08/2022                              |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |  |  |  |  | 25100 13044 ASSISTANT COMMISSIONER      |  |  |  |  |
|                                                                  |  |  |  |  | 1801 CHIEF SECRETARY,                   |  |  |  |  |
| VN082022062386 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |                                         |  |  |  |  |
| 1300 2053 DISTRICT ADMINISTRATION                                |  |  |  |  | 00 NO SUB MAJOR HEAD                    |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                         |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 136    |  |  |  |  |
| (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA                |  |  |  |  | 12/08/2022                              |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |  |  |  |  | 59750 13044 ASSISTANT COMMISSIONER      |  |  |  |  |
|                                                                  |  |  |  |  | 1801 CHIEF SECRETARY,                   |  |  |  |  |
| VN082022062387 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |                                         |  |  |  |  |
| 1300 2053 DISTRICT ADMINISTRATION                                |  |  |  |  | 00 NO SUB MAJOR HEAD                    |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                         |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 137    |  |  |  |  |
| (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA                |  |  |  |  | 12/08/2022                              |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |  |  |  |  | 32675 13044 ASSISTANT COMMISSIONER      |  |  |  |  |
|                                                                  |  |  |  |  | 1801 CHIEF SECRETARY,                   |  |  |  |  |
| VN082022015263 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |                                         |  |  |  |  |
| 1300 2059 PUBLIC WORKS                                           |  |  |  |  | 80 GENERAL                              |  |  |  |  |
| 06 ARCHITECTURE                                                  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                         |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                    |  |  |  |  | 21 PUBLIC WORKS                         |  |  |  |  |
| (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA      |  |  |  |  | NT V 178                                |  |  |  |  |
| SECRETARY, ARCH. STAFF,PUNJAB,                                   |  |  |  |  | 10/08/2022                              |  |  |  |  |
|                                                                  |  |  |  |  | 12953 13078 SR. ARCHITECT               |  |  |  |  |
|                                                                  |  |  |  |  | 3101                                    |  |  |  |  |
| VN082022056792 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |                                         |  |  |  |  |
| 1300 2059 PUBLIC WORKS                                           |  |  |  |  | 80 GENERAL                              |  |  |  |  |
| 06 ARCHITECTURE                                                  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                         |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 21 PUBLIC WORKS                         |  |  |  |  |
| (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA      |  |  |  |  | NT V 179                                |  |  |  |  |
| SECRETARY, ARCH. STAFF,PUNJAB,                                   |  |  |  |  | 11/08/2022                              |  |  |  |  |
|                                                                  |  |  |  |  | 3272 13078 SR. ARCHITECT                |  |  |  |  |
|                                                                  |  |  |  |  | 3101                                    |  |  |  |  |
| VN082022056793 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |                                         |  |  |  |  |
| 1300 2059 PUBLIC WORKS                                           |  |  |  |  | 80 GENERAL                              |  |  |  |  |
| 06 ARCHITECTURE                                                  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                         |  |  |  |  |
| 92 TELEPHONE                                                     |  |  |  |  | 21 PUBLIC WORKS                         |  |  |  |  |
| (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA      |  |  |  |  | NT V 180                                |  |  |  |  |
| SECRETARY, ARCH. STAFF,PUNJAB,                                   |  |  |  |  | 11/08/2022                              |  |  |  |  |
|                                                                  |  |  |  |  | 2884 13078 SR. ARCHITECT                |  |  |  |  |
|                                                                  |  |  |  |  | 3101                                    |  |  |  |  |
| VN082022056794 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |                                         |  |  |  |  |
| 1300 2059 PUBLIC WORKS                                           |  |  |  |  | 80 GENERAL                              |  |  |  |  |
| 06 ARCHITECTURE                                                  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                         |  |  |  |  |





| VCHR_DATA_0822.TXT                                               |            |   |      |   |                             |                   |      |                                  |            |                                             |
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| VN082022056847 01/08/2022 N DC01 F Fully vouched Contingent Bill |            |   |      |   | 1300                        | 2059 PUBLIC WORKS |      | 001 DIRECTION AND ADMINISTRATION |            | 80 GENERAL                                  |
| 01 DIRECTION                                                     |            |   |      |   |                             |                   |      |                                  |            |                                             |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                   |      |                                  |            |                                             |
| 92 TELEPHONE                                                     |            |   |      |   | 21                          | PUBLIC WORKS      |      | NT V 234                         | 11/08/2022 | 977 13307 EXECUTIVE ENGINEER,CENTRAL        |
| WORKS DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR,PATIALA          |            |   |      |   | 3001 CHIEF ENGINEER, PUBLIC |                   |      |                                  |            |                                             |
| WORKS,PUNJAB,                                                    |            |   |      |   |                             |                   |      |                                  |            |                                             |
| VN082022056848 01/08/2022 N DC01 F Fully vouched Contingent Bill |            |   |      |   | 1300                        | 2059 PUBLIC WORKS |      | 001 DIRECTION AND ADMINISTRATION |            | 80 GENERAL                                  |
| 01 DIRECTION                                                     |            |   |      |   |                             |                   |      |                                  |            |                                             |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                   |      |                                  |            |                                             |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                          |            |   |      |   | 21                          | PUBLIC WORKS      |      | NT V 235                         | 11/08/2022 | 2650 13307 EXECUTIVE ENGINEER,CENTRAL       |
| WORKS DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR,PATIALA          |            |   |      |   | 3001 CHIEF ENGINEER, PUBLIC |                   |      |                                  |            |                                             |
| WORKS,PUNJAB,                                                    |            |   |      |   |                             |                   |      |                                  |            |                                             |
| VN082022056849 01/08/2022 N DC01 F Fully vouched Contingent Bill |            |   |      |   | 1300                        | 2059 PUBLIC WORKS |      | 001 DIRECTION AND ADMINISTRATION |            | 80 GENERAL                                  |
| 01 DIRECTION                                                     |            |   |      |   |                             |                   |      |                                  |            |                                             |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                   |      |                                  |            |                                             |
| 13 OFFICE EXPENSES                                               |            |   |      |   | 21                          | PUBLIC WORKS      |      | NT V 236                         | 11/08/2022 | 13000 13667 XEN,PROVINCIAL DIVISION - II PB |
| PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA         |            |   |      |   | 3001 CHIEF ENGINEER, PUBLIC |                   |      |                                  |            |                                             |
| WORKS,PUNJAB,                                                    |            |   |      |   |                             |                   |      |                                  |            |                                             |
| VN082022056868 01/08/2022 N DC01 F Fully vouched Contingent Bill |            |   |      |   | 1300                        | 2059 PUBLIC WORKS |      | 001 DIRECTION AND ADMINISTRATION |            | 80 GENERAL                                  |
| 01 DIRECTION                                                     |            |   |      |   |                             |                   |      |                                  |            |                                             |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                   |      |                                  |            |                                             |
| 92 TELEPHONE                                                     |            |   |      |   | 21                          | PUBLIC WORKS      |      | NT V 255                         | 12/08/2022 | 1338 13083 SUPERINTENDING ENGINEER,         |
| MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA             |            |   |      |   | 3001 CHIEF ENGINEER,        |                   |      |                                  |            |                                             |
| PUBLIC WORKS,PUNJAB,                                             |            |   |      |   |                             |                   |      |                                  |            |                                             |
| REF_VCHR_NO                                                      | ACC_MNTH_Y | A | DEAL | V | CATG                        | TRY_C             | MJR_ | MJR_HEAD_DESC                    | SM         | SM_HEAD_DESC                                |
| SU SUB_HEAD_DESC                                                 |            |   |      |   | MIN MIN_DESC                |                   |      |                                  |            |                                             |
| BDGT DT DTL_HEAD_DESC                                            |            |   |      |   |                             |                   |      |                                  |            |                                             |
| SO SOE_DESC                                                      |            |   |      |   | GR                          | GRANT_DESCRIPTION | PL V | VCHR_N                           | VCHR_DT    | NET_AMNT DDO_C NAME                         |
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| VCHR_DATA_0822.TXT                                                                                                                          |            |   |      |   |               |                 |      |      |              |                                  |              |          |            |       |         |                                                                |
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| VN082022056875                                                                                                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1300 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |              |          |            | 80    | GENERAL |                                                                |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA<br>WORKS,PUNJAB, |            |   |      |   |               |                 |      |      |              | 21                               | PUBLIC WORKS | NT V 262 | 16/08/2022 | 15580 | 13667   | XEN,PROVINCIAL DIVISION - II PB<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022056876                                                                                                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1300 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |              |          |            | 80    | GENERAL |                                                                |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>DIVISION - I, PWD B&R, PATIALA,PATIALA<br>WORKS,PUNJAB,                   |            |   |      |   |               |                 |      |      |              | 21                               | PUBLIC WORKS | NT V 263 | 16/08/2022 | 13950 | 13617   | EXECUTIVE ENGINEER,PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC   |
| VN082022056877                                                                                                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1300 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |              |          |            | 80    | GENERAL |                                                                |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>DIVISION - I, PWD B&R, PATIALA,PATIALA<br>WORKS,PUNJAB,                   |            |   |      |   |               |                 |      |      |              | 21                               | PUBLIC WORKS | NT V 264 | 16/08/2022 | 3050  | 13617   | EXECUTIVE ENGINEER,PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC   |
| VN082022056878                                                                                                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1300 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |              |          |            | 80    | GENERAL |                                                                |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>92 TELEPHONE<br>DIVISION, PB PWD B&R, NABHA,PATIALA<br>WORKS,PUNJAB,                            |            |   |      |   |               |                 |      |      |              | 21                               | PUBLIC WORKS | NT V 265 | 17/08/2022 | 1122  | 13655   | EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022056879                                                                                                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1300 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |              |          |            | 80    | GENERAL |                                                                |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>WORKS DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR,PATIALA<br>WORKS,PUNJAB,  |            |   |      |   |               |                 |      |      |              | 21                               | PUBLIC WORKS | NT V 266 | 17/08/2022 | 700   | 13307   | EXECUTIVE ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC      |
| VN082022056886                                                                                                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1300 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |              |          |            | 80    | GENERAL |                                                                |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>DIVISION - I, PWD B&R, PATIALA,PATIALA<br>WORKS,PUNJAB,               |            |   |      |   |               |                 |      |      |              | 21                               | PUBLIC WORKS | NT V 273 | 25/08/2022 | 9830  | 13617   | EXECUTIVE ENGINEER,PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC   |
| VN082022056887                                                                                                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1300 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |              |          |            | 80    | GENERAL |                                                                |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA<br>WORKS,PUNJAB,          |            |   |      |   |               |                 |      |      |              | 21                               | PUBLIC WORKS | NT V 274 | 25/08/2022 | 15000 | 13091   | EXECUTIVE ENGINEER, MECHANICAL<br>3001 CHIEF ENGINEER, PUBLIC  |
| VN082022056888                                                                                                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1300 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |              |          |            | 80    | GENERAL |                                                                |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>DIVISION NO.1 PB.PWD B&R,PATIALA<br>WORKS,PUNJAB,                     |            |   |      |   |               |                 |      |      |              | 21                               | PUBLIC WORKS | NT V 275 | 25/08/2022 | 18200 | 13096   | EXECUTIVE ENGINEER,ELECTRICAL<br>3001 CHIEF ENGINEER, PUBLIC   |
| VN082022056889                                                                                                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1300 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |              |          |            | 80    | GENERAL |                                                                |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>DIVISION NO.1 PB.PWD B&R,PATIALA<br>WORKS,PUNJAB,                     |            |   |      |   |               |                 |      |      |              | 21                               | PUBLIC WORKS | NT V 276 | 25/08/2022 | 19510 | 13096   | EXECUTIVE ENGINEER,ELECTRICAL<br>3001 CHIEF ENGINEER, PUBLIC   |
| VN082022056890                                                                                                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1300 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |              |          |            | 80    | GENERAL |                                                                |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>92 TELEPHONE<br>DIVISION NO.1 PB.PWD B&R,PATIALA<br>WORKS,PUNJAB,                               |            |   |      |   |               |                 |      |      |              | 21                               | PUBLIC WORKS | NT V 277 | 30/08/2022 | 1070  | 13096   | EXECUTIVE ENGINEER,ELECTRICAL<br>3001 CHIEF ENGINEER, PUBLIC   |
| VN082022056796                                                                                                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1300 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |              |          |            | 80    | GENERAL |                                                                |
| 06 ARCHITECTURE<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES                                                                           |            |   |      |   |               |                 |      |      |              | 21                               | PUBLIC WORKS | NT V 183 | 11/08/2022 | 24950 | 13674   | SR. ARCHITECT                                                  |



|                                                                                               |      |                   |                                  |          |            |  |                                                                           |                    |      |
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| VCHR_DATA_0822.TXT                                                                            |      |                   |                                  |          |            |  |                                                                           |                    |      |
| (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA<br>SECRETARY, ARCH. STAFF,PUNJAB, |      |                   |                                  |          |            |  |                                                                           |                    | 3101 |
| VN082022056837 01/08/2022 N DC01 F Fully vouched Contingent Bill                              | 1300 | 2059 PUBLIC WORKS |                                  |          |            |  |                                                                           | 80 GENERAL         |      |
| 06 ARCHITECTURE                                                                               |      |                   | 001 DIRECTION AND ADMINISTRATION |          |            |  |                                                                           |                    |      |
| 0000 00 NO DETAILED HEAD                                                                      |      |                   |                                  |          |            |  |                                                                           |                    |      |
| 10 POL OF OFFICE VEHICLES                                                                     |      |                   | 21 PUBLIC WORKS                  | NT V 224 | 11/08/2022 |  | 8019 13674 SR. ARCHITECT                                                  |                    | 3101 |
| (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA<br>SECRETARY, ARCH. STAFF,PUNJAB, |      |                   |                                  |          |            |  |                                                                           |                    |      |
| VN082022056839 01/08/2022 N DC01 F Fully vouched Contingent Bill                              | 1300 | 2059 PUBLIC WORKS |                                  |          |            |  |                                                                           | 80 GENERAL         |      |
| 06 ARCHITECTURE                                                                               |      |                   | 001 DIRECTION AND ADMINISTRATION |          |            |  |                                                                           |                    |      |
| 0000 00 NO DETAILED HEAD                                                                      |      |                   |                                  |          |            |  |                                                                           |                    |      |
| 13 OFFICE EXPENSES                                                                            |      |                   | 21 PUBLIC WORKS                  | NT V 226 | 11/08/2022 |  | 2976 13674 SR. ARCHITECT                                                  |                    | 3101 |
| (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA<br>SECRETARY, ARCH. STAFF,PUNJAB, |      |                   |                                  |          |            |  |                                                                           |                    |      |
| VN082022056844 01/08/2022 N DC01 F Fully vouched Contingent Bill                              | 1300 | 2059 PUBLIC WORKS |                                  |          |            |  |                                                                           | 80 GENERAL         |      |
| 06 ARCHITECTURE                                                                               |      |                   | 001 DIRECTION AND ADMINISTRATION |          |            |  |                                                                           |                    |      |
| 0000 00 NO DETAILED HEAD                                                                      |      |                   |                                  |          |            |  |                                                                           |                    |      |
| 92 TELEPHONE                                                                                  |      |                   | 21 PUBLIC WORKS                  | NT V 231 | 11/08/2022 |  | 2665 13674 SR. ARCHITECT                                                  |                    | 3101 |
| (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA<br>SECRETARY, ARCH. STAFF,PUNJAB, |      |                   |                                  |          |            |  |                                                                           |                    |      |
| VN082022015199 01/08/2022 N DC01 F Fully vouched Contingent Bill                              | 1300 | 2059 PUBLIC WORKS |                                  |          |            |  |                                                                           | 80 GENERAL         |      |
| 06 ARCHITECTURE                                                                               |      |                   | 001 DIRECTION AND ADMINISTRATION |          |            |  |                                                                           |                    |      |
| 0000 00 NO DETAILED HEAD                                                                      |      |                   |                                  |          |            |  |                                                                           |                    |      |
| 93 ELECTRICITY CHARGES                                                                        |      |                   | 21 PUBLIC WORKS                  | NT V 114 | 01/08/2022 |  | 47409 13674 SR. ARCHITECT                                                 |                    | 3101 |
| (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA<br>SECRETARY, ARCH. STAFF,PUNJAB, |      |                   |                                  |          |            |  |                                                                           |                    |      |
| VN082022015253 01/08/2022 N DC01 F Fully vouched Contingent Bill                              | 1300 | 2059 PUBLIC WORKS |                                  |          |            |  |                                                                           | 80 GENERAL         |      |
| 06 ARCHITECTURE                                                                               |      |                   | 001 DIRECTION AND ADMINISTRATION |          |            |  |                                                                           |                    |      |
| 0000 00 NO DETAILED HEAD                                                                      |      |                   |                                  |          |            |  |                                                                           |                    |      |
| 93 ELECTRICITY CHARGES                                                                        |      |                   | 21 PUBLIC WORKS                  | NT V 168 | 03/08/2022 |  | 47409 13078 SR. ARCHITECT                                                 |                    | 3101 |
| (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA<br>SECRETARY, ARCH. STAFF,PUNJAB, |      |                   |                                  |          |            |  |                                                                           |                    |      |
| VN082022015256 01/08/2022 N DC01 F Fully vouched Contingent Bill                              | 1300 | 2059 PUBLIC WORKS |                                  |          |            |  |                                                                           | 80 GENERAL         |      |
| 06 ARCHITECTURE                                                                               |      |                   | 001 DIRECTION AND ADMINISTRATION |          |            |  |                                                                           |                    |      |
| 0000 00 NO DETAILED HEAD                                                                      |      |                   |                                  |          |            |  |                                                                           |                    |      |
| 30 OTHER CONTRACTUAL SERVICES                                                                 |      |                   | 21 PUBLIC WORKS                  | NT V 171 | 05/08/2022 |  | 12953 13674 SR. ARCHITECT                                                 |                    | 3101 |
| (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA<br>SECRETARY, ARCH. STAFF,PUNJAB, |      |                   |                                  |          |            |  |                                                                           |                    |      |
| VN082022015237 01/08/2022 N DC01 F Fully vouched Contingent Bill                              | 1300 | 2059 PUBLIC WORKS |                                  |          |            |  |                                                                           | 80 GENERAL         |      |
| 01 DIRECTION                                                                                  |      |                   | 001 DIRECTION AND ADMINISTRATION |          |            |  |                                                                           |                    |      |
| 0000 00 NO DETAILED HEAD                                                                      |      |                   |                                  |          |            |  |                                                                           |                    |      |
| 93 ELECTRICITY CHARGES                                                                        |      |                   | 21 PUBLIC WORKS                  | NT V 152 | 02/08/2022 |  | 4300 13655 EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |                    |      |
| DIVISION, PB PWD B&R, NABHA,PATIALA<br>WORKS,PUNJAB,                                          |      |                   |                                  |          |            |  |                                                                           |                    |      |
| VN082022015239 01/08/2022 N DC01 F Fully vouched Contingent Bill                              | 1300 | 2059 PUBLIC WORKS |                                  |          |            |  |                                                                           | 80 GENERAL         |      |
| 01 DIRECTION                                                                                  |      |                   | 001 DIRECTION AND ADMINISTRATION |          |            |  |                                                                           |                    |      |
| 0000 00 NO DETAILED HEAD                                                                      |      |                   |                                  |          |            |  |                                                                           |                    |      |
| 13 OFFICE EXPENSES                                                                            |      |                   | 21 PUBLIC WORKS                  | NT V 154 | 02/08/2022 |  | 2400 13307 EXECUTIVE ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC      |                    |      |
| WORKS DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR,PATIALA<br>WORKS,PUNJAB,                      |      |                   |                                  |          |            |  |                                                                           |                    |      |
| VN082022015240 01/08/2022 N DC01 F Fully vouched Contingent Bill                              | 1300 | 2059 PUBLIC WORKS |                                  |          |            |  |                                                                           | 80 GENERAL         |      |
| 01 DIRECTION                                                                                  |      |                   | 001 DIRECTION AND ADMINISTRATION |          |            |  |                                                                           |                    |      |
| 0000 00 NO DETAILED HEAD                                                                      |      |                   |                                  |          |            |  |                                                                           |                    |      |
| 13 OFFICE EXPENSES                                                                            |      |                   | 21 PUBLIC WORKS                  | NT V 155 | 02/08/2022 |  | 5133 13307 EXECUTIVE ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC      |                    |      |
| WORKS DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR,PATIALA<br>WORKS,PUNJAB,                      |      |                   |                                  |          |            |  |                                                                           |                    |      |
| VN082022056880 01/08/2022 N DC01 F Fully vouched Contingent Bill                              | 1300 | 2059 PUBLIC WORKS |                                  |          |            |  |                                                                           | 60 OTHER BUILDINGS |      |
| 19 ELECTRICAL OPERATIONAL WORKS                                                               |      |                   | 053 MAINTENANCE AND REPAIRS      |          |            |  |                                                                           |                    |      |
| 0000 00 NO DETAILED HEAD                                                                      |      |                   |                                  |          |            |  |                                                                           |                    |      |

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| 28 PROFESSIONAL SERVICES<br>DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA<br>WORKS,PUNJAB, |  |  |  | VCHR_DATA_0822.TXT |                   | 21 PUBLIC WORKS                  |  | NT V 267 | 18/08/2022 | 724882  | 13091 | EXECUTIVE ENGINEER, MECHANICAL<br>3001 CHIEF ENGINEER, PUBLIC  |
| VN082022056881 01/08/2022 N DC01 F Fully vouched Contingent Bill                         |  |  |  | 1300               | 2059 PUBLIC WORKS | 053 MAINTENANCE AND REPAIRS      |  |          |            |         | 60    | OTHER BUILDINGS                                                |
| 19 ELECTRICAL OPERATIONAL WORKS<br>0000 00 NO DETAILED HEAD                              |  |  |  |                    |                   | 21 PUBLIC WORKS                  |  | NT V 268 | 22/08/2022 | 24463   | 13096 | EXECUTIVE ENGINEER,ELECTRICAL<br>3001 CHIEF ENGINEER, PUBLIC   |
| 28 PROFESSIONAL SERVICES<br>DIVISION NO.1 PB.PWD B&R,PATIALA<br>WORKS,PUNJAB,            |  |  |  |                    |                   | 053 MAINTENANCE AND REPAIRS      |  |          |            |         | 60    | OTHER BUILDINGS                                                |
| VN082022056882 01/08/2022 N DC01 F Fully vouched Contingent Bill                         |  |  |  | 1300               | 2059 PUBLIC WORKS | 21 PUBLIC WORKS                  |  | NT V 269 | 22/08/2022 | 63816   | 13096 | EXECUTIVE ENGINEER,ELECTRICAL<br>3001 CHIEF ENGINEER, PUBLIC   |
| 19 ELECTRICAL OPERATIONAL WORKS<br>0000 00 NO DETAILED HEAD                              |  |  |  |                    |                   | 053 MAINTENANCE AND REPAIRS      |  |          |            |         | 60    | OTHER BUILDINGS                                                |
| 28 PROFESSIONAL SERVICES<br>DIVISION NO.1 PB.PWD B&R,PATIALA<br>WORKS,PUNJAB,            |  |  |  |                    |                   | 21 PUBLIC WORKS                  |  | NT V 270 | 22/08/2022 | 2159587 | 13096 | EXECUTIVE ENGINEER,ELECTRICAL<br>3001 CHIEF ENGINEER, PUBLIC   |
| VN082022056883 01/08/2022 N DC01 F Fully vouched Contingent Bill                         |  |  |  | 1300               | 2059 PUBLIC WORKS | 053 MAINTENANCE AND REPAIRS      |  |          |            |         | 60    | OTHER BUILDINGS                                                |
| 19 ELECTRICAL OPERATIONAL WORKS<br>0000 00 NO DETAILED HEAD                              |  |  |  |                    |                   | 21 PUBLIC WORKS                  |  | NT V 159 | 02/08/2022 | 155056  | 13617 | EXECUTIVE ENGINEER,PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC   |
| 28 PROFESSIONAL SERVICES<br>DIVISION - I, PWD B&R, PATIALA,PATIALA<br>WORKS,PUNJAB,      |  |  |  |                    |                   | 053 MAINTENANCE AND REPAIRS      |  |          |            |         | 60    | OTHER BUILDINGS                                                |
| VN082022015249 01/08/2022 N DC01 F Fully vouched Contingent Bill                         |  |  |  | 1300               | 2059 PUBLIC WORKS | 21 PUBLIC WORKS                  |  | NT V 164 | 03/08/2022 | 425898  | 13085 | EXECUTIVE ENGINEER,HORTICULTURE<br>3001 CHIEF ENGINEER, PUBLIC |
| 19 ELECTRICAL OPERATIONAL WORKS<br>0000 00 NO DETAILED HEAD                              |  |  |  |                    |                   | 053 MAINTENANCE AND REPAIRS      |  |          |            |         | 60    | OTHER BUILDINGS                                                |
| 28 PROFESSIONAL SERVICES<br>DIVISION, PWD B&R,PATIALA<br>WORKS,PUNJAB,                   |  |  |  |                    |                   | 21 PUBLIC WORKS                  |  | NT V 165 | 03/08/2022 | 155950  | 13085 | EXECUTIVE ENGINEER,HORTICULTURE<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022015250 01/08/2022 N DC01 F Fully vouched Contingent Bill                         |  |  |  | 1300               | 2059 PUBLIC WORKS | 053 MAINTENANCE AND REPAIRS      |  |          |            |         | 60    | OTHER BUILDINGS                                                |
| 19 ELECTRICAL OPERATIONAL WORKS<br>0000 00 NO DETAILED HEAD                              |  |  |  |                    |                   | 21 PUBLIC WORKS                  |  | NT V 177 | 10/08/2022 | 49504   | 13617 | EXECUTIVE ENGINEER,PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC   |
| 28 PROFESSIONAL SERVICES<br>DIVISION - I, PWD B&R, PATIALA,PATIALA<br>WORKS,PUNJAB,      |  |  |  |                    |                   | 053 MAINTENANCE AND REPAIRS      |  |          |            |         | 80    | GENERAL                                                        |
| VN082022056800 01/08/2022 N DC01 F Fully vouched Contingent Bill                         |  |  |  | 1300               | 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |  |          |            |         | 80    | GENERAL                                                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                 |  |  |  |                    |                   | 21 PUBLIC WORKS                  |  | NT V 187 | 11/08/2022 | 685     | 13306 | EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| 92 TELEPHONE<br>DIVISION PB. PWD B&R,PATIALA<br>WORKS,PUNJAB,                            |  |  |  |                    |                   | 001 DIRECTION AND ADMINISTRATION |  |          |            |         | 80    | GENERAL                                                        |
| VN082022056801 01/08/2022 N DC01 F Fully vouched Contingent Bill                         |  |  |  | 1300               | 2059 PUBLIC WORKS | 21 PUBLIC WORKS                  |  | NT V 188 | 11/08/2022 | 54455   | 13306 | EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                 |  |  |  |                    |                   | 001 DIRECTION AND ADMINISTRATION |  |          |            |         | 80    | GENERAL                                                        |
| 10 POL OF OFFICE VEHICLES<br>DIVISION PB. PWD B&R,PATIALA<br>WORKS,PUNJAB,               |  |  |  |                    |                   | 21 PUBLIC WORKS                  |  | NT V 189 | 11/08/2022 | 7791    | 13306 | EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022056802 01/08/2022 N DC01 F Fully vouched Contingent Bill                         |  |  |  | 1300               | 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |  |          |            |         | 80    | GENERAL                                                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                 |  |  |  |                    |                   | 21 PUBLIC WORKS                  |  | NT V 189 | 11/08/2022 | 7791    | 13306 | EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| 13 OFFICE EXPENSES<br>DIVISION PB. PWD B&R,PATIALA<br>WORKS,PUNJAB,                      |  |  |  |                    |                   | 001 DIRECTION AND ADMINISTRATION |  |          |            |         | 80    | GENERAL                                                        |
| VN082022056803 01/08/2022 N DC01 F Fully vouched Contingent Bill                         |  |  |  | 1300               | 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |  |          |            |         | 80    | GENERAL                                                        |

|                                                         |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                      |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                      |  |  |  |  |  |  |  |  |  |
| DIVISION PB. PWD B&R,PATIALA                            |  |  |  |  |  |  |  |  |  |
| WORKS,PUNJAB,                                           |  |  |  |  |  |  |  |  |  |
| 21 PUBLIC WORKS                                         |  |  |  |  |  |  |  |  |  |
| NT V 190                                                |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                              |  |  |  |  |  |  |  |  |  |
| 4820 13306 EXECUTIVE ENGINEER,CONSTRUCTION              |  |  |  |  |  |  |  |  |  |
| 3001 CHIEF ENGINEER, PUBLIC                             |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                              |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                      |  |  |  |  |  |  |  |  |  |
| DIVISION PB. PWD B&R,PATIALA                            |  |  |  |  |  |  |  |  |  |
| WORKS,PUNJAB,                                           |  |  |  |  |  |  |  |  |  |
| 21 PUBLIC WORKS                                         |  |  |  |  |  |  |  |  |  |
| NT V 191                                                |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                              |  |  |  |  |  |  |  |  |  |
| 750 13306 EXECUTIVE ENGINEER,CONSTRUCTION               |  |  |  |  |  |  |  |  |  |
| 3001 CHIEF ENGINEER, PUBLIC                             |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                              |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                  |  |  |  |  |  |  |  |  |  |
| DIVISION PB. PWD B&R,PATIALA                            |  |  |  |  |  |  |  |  |  |
| WORKS,PUNJAB,                                           |  |  |  |  |  |  |  |  |  |
| 21 PUBLIC WORKS                                         |  |  |  |  |  |  |  |  |  |
| NT V 192                                                |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                              |  |  |  |  |  |  |  |  |  |
| 28480 13306 EXECUTIVE ENGINEER,CONSTRUCTION             |  |  |  |  |  |  |  |  |  |
| 3001 CHIEF ENGINEER, PUBLIC                             |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                              |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                      |  |  |  |  |  |  |  |  |  |
| WORKS DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR,PATIALA |  |  |  |  |  |  |  |  |  |
| WORKS,PUNJAB,                                           |  |  |  |  |  |  |  |  |  |
| 21 PUBLIC WORKS                                         |  |  |  |  |  |  |  |  |  |
| NT V 193                                                |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                              |  |  |  |  |  |  |  |  |  |
| 6500 13307 EXECUTIVE ENGINEER,CENTRAL                   |  |  |  |  |  |  |  |  |  |
| 3001 CHIEF ENGINEER, PUBLIC                             |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                              |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                      |  |  |  |  |  |  |  |  |  |
| WORKS DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR,PATIALA |  |  |  |  |  |  |  |  |  |
| WORKS,PUNJAB,                                           |  |  |  |  |  |  |  |  |  |
| 21 PUBLIC WORKS                                         |  |  |  |  |  |  |  |  |  |
| NT V 194                                                |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                              |  |  |  |  |  |  |  |  |  |
| 7456 13307 EXECUTIVE ENGINEER,CENTRAL                   |  |  |  |  |  |  |  |  |  |
| 3001 CHIEF ENGINEER, PUBLIC                             |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                              |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                      |  |  |  |  |  |  |  |  |  |
| WORKS DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR,PATIALA |  |  |  |  |  |  |  |  |  |
| WORKS,PUNJAB,                                           |  |  |  |  |  |  |  |  |  |
| 21 PUBLIC WORKS                                         |  |  |  |  |  |  |  |  |  |
| NT V 195                                                |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                              |  |  |  |  |  |  |  |  |  |
| 3784 13307 EXECUTIVE ENGINEER,CENTRAL                   |  |  |  |  |  |  |  |  |  |
| 3001 CHIEF ENGINEER, PUBLIC                             |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                              |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                      |  |  |  |  |  |  |  |  |  |
| DIVISION NO.1 PB.PWD B&R,PATIALA                        |  |  |  |  |  |  |  |  |  |
| WORKS,PUNJAB,                                           |  |  |  |  |  |  |  |  |  |
| 21 PUBLIC WORKS                                         |  |  |  |  |  |  |  |  |  |
| NT V 196                                                |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                              |  |  |  |  |  |  |  |  |  |
| 500 13096 EXECUTIVE ENGINEER,ELECTRICAL                 |  |  |  |  |  |  |  |  |  |
| 3001 CHIEF ENGINEER, PUBLIC                             |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                              |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                      |  |  |  |  |  |  |  |  |  |
| DIVISION NO.1 PB.PWD B&R,PATIALA                        |  |  |  |  |  |  |  |  |  |
| WORKS,PUNJAB,                                           |  |  |  |  |  |  |  |  |  |
| 21 PUBLIC WORKS                                         |  |  |  |  |  |  |  |  |  |
| NT V 197                                                |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                              |  |  |  |  |  |  |  |  |  |
| 650 13096 EXECUTIVE ENGINEER,ELECTRICAL                 |  |  |  |  |  |  |  |  |  |
| 3001 CHIEF ENGINEER, PUBLIC                             |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                              |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                      |  |  |  |  |  |  |  |  |  |
| DIVISION NO.1 PB.PWD B&R,PATIALA                        |  |  |  |  |  |  |  |  |  |
| WORKS,PUNJAB,                                           |  |  |  |  |  |  |  |  |  |
| 21 PUBLIC WORKS                                         |  |  |  |  |  |  |  |  |  |
| NT V 198                                                |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                              |  |  |  |  |  |  |  |  |  |
| 9110 13096 EXECUTIVE ENGINEER,ELECTRICAL                |  |  |  |  |  |  |  |  |  |
| 3001 CHIEF ENGINEER, PUBLIC                             |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                              |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                            |  |  |  |  |  |  |  |  |  |
| WORKS DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR,PATIALA |  |  |  |  |  |  |  |  |  |
| WORKS,PUNJAB,                                           |  |  |  |  |  |  |  |  |  |
| 21 PUBLIC WORKS                                         |  |  |  |  |  |  |  |  |  |
| NT V 199                                                |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                              |  |  |  |  |  |  |  |  |  |
| 1190 13307 EXECUTIVE ENGINEER,CENTRAL                   |  |  |  |  |  |  |  |  |  |
| 3001 CHIEF ENGINEER, PUBLIC                             |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                              |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                |  |  |  |  |  |  |  |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                 |  |  |  |  |  |  |  |  |  |
| DIVISION NO.1 PB.PWD B&R,PATIALA                        |  |  |  |  |  |  |  |  |  |
| WORKS,PUNJAB,                                           |  |  |  |  |  |  |  |  |  |
| 21 PUBLIC WORKS                                         |  |  |  |  |  |  |  |  |  |
| NT V 200                                                |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                              |  |  |  |  |  |  |  |  |  |
| 11205 13096 EXECUTIVE ENGINEER,ELECTRICAL               |  |  |  |  |  |  |  |  |  |
| 3001 CHIEF ENGINEER, PUBLIC                             |  |  |  |  |  |  |  |  |  |



| VCHR_DATA_0822.TXT                                               |            |   |      |   |               |                 |                                  |              |              |
|------------------------------------------------------------------|------------|---|------|---|---------------|-----------------|----------------------------------|--------------|--------------|
| VN082022056814                                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1300                             | 2059         | PUBLIC WORKS |
| 01 DIRECTION                                                     |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |              |              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |               |                 | 80 GENERAL                       |              |              |
| 93 ELECTRICITY CHARGES                                           |            |   |      |   |               |                 | 21                               | PUBLIC WORKS | NT V 201     |
| DIVISION, PWD B&R,PATIALA                                        |            |   |      |   |               |                 | 11/08/2022                       | 28020        | 13085        |
| WORKS,PUNJAB,                                                    |            |   |      |   |               |                 | EXECUTIVE ENGINEER,HORTICULTURE  |              |              |
|                                                                  |            |   |      |   |               |                 | 3001 CHIEF ENGINEER, PUBLIC      |              |              |
| VN082022056815                                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1300                             | 2059         | PUBLIC WORKS |
| 01 DIRECTION                                                     |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |              |              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |               |                 | 80 GENERAL                       |              |              |
| 93 ELECTRICITY CHARGES                                           |            |   |      |   |               |                 | 21                               | PUBLIC WORKS | NT V 202     |
| DIVISION NO.1 PB.PWD B&R,PATIALA                                 |            |   |      |   |               |                 | 11/08/2022                       | 359672       | 13096        |
| WORKS,PUNJAB,                                                    |            |   |      |   |               |                 | EXECUTIVE ENGINEER,ELECTRICAL    |              |              |
|                                                                  |            |   |      |   |               |                 | 3001 CHIEF ENGINEER, PUBLIC      |              |              |
| VN082022056816                                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1300                             | 2059         | PUBLIC WORKS |
| 01 DIRECTION                                                     |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |              |              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |               |                 | 80 GENERAL                       |              |              |
| 13 OFFICE EXPENSES                                               |            |   |      |   |               |                 | 21                               | PUBLIC WORKS | NT V 203     |
| MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA             |            |   |      |   |               |                 | 11/08/2022                       | 3030         | 13083        |
| PUBLIC WORKS,PUNJAB,                                             |            |   |      |   |               |                 | SUPERINTENDING ENGINEER,         |              |              |
|                                                                  |            |   |      |   |               |                 | 3001 CHIEF ENGINEER,             |              |              |
| VN082022056817                                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1300                             | 2059         | PUBLIC WORKS |
| 01 DIRECTION                                                     |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |              |              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |               |                 | 80 GENERAL                       |              |              |
| 92 TELEPHONE                                                     |            |   |      |   |               |                 | 21                               | PUBLIC WORKS | NT V 204     |
| DIVISION NO.1 PB.PWD B&R,PATIALA                                 |            |   |      |   |               |                 | 11/08/2022                       | 7891         | 13096        |
| WORKS,PUNJAB,                                                    |            |   |      |   |               |                 | EXECUTIVE ENGINEER,ELECTRICAL    |              |              |
|                                                                  |            |   |      |   |               |                 | 3001 CHIEF ENGINEER, PUBLIC      |              |              |
| VN082022056818                                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1300                             | 2059         | PUBLIC WORKS |
| 01 DIRECTION                                                     |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |              |              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |               |                 | 80 GENERAL                       |              |              |
| 92 TELEPHONE                                                     |            |   |      |   |               |                 | 21                               | PUBLIC WORKS | NT V 205     |
| DIVISION NO.1 PB.PWD B&R,PATIALA                                 |            |   |      |   |               |                 | 11/08/2022                       | 1936         | 13096        |
| WORKS,PUNJAB,                                                    |            |   |      |   |               |                 | EXECUTIVE ENGINEER,ELECTRICAL    |              |              |
|                                                                  |            |   |      |   |               |                 | 3001 CHIEF ENGINEER, PUBLIC      |              |              |
| VN082022056819                                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1300                             | 2059         | PUBLIC WORKS |
| 01 DIRECTION                                                     |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |              |              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |               |                 | 80 GENERAL                       |              |              |
| 13 OFFICE EXPENSES                                               |            |   |      |   |               |                 | 21                               | PUBLIC WORKS | NT V 206     |
| ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA |            |   |      |   |               |                 | 11/08/2022                       | 935          | 13095        |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                   |            |   |      |   |               |                 | SUPERINTENDING                   |              |              |
|                                                                  |            |   |      |   |               |                 | 3001 CHIEF                       |              |              |
| VN082022056820                                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1300                             | 2059         | PUBLIC WORKS |
| 01 DIRECTION                                                     |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |              |              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |               |                 | 80 GENERAL                       |              |              |
| 10 POL OF OFFICE VEHICLES                                        |            |   |      |   |               |                 | 21                               | PUBLIC WORKS | NT V 207     |
| WORKS DIVISION PB.PWD (B&R ) PATIALA AT SANGRUR,PATIALA          |            |   |      |   |               |                 | 11/08/2022                       | 11828        | 13307        |
| WORKS,PUNJAB,                                                    |            |   |      |   |               |                 | EXECUTIVE ENGINEER,CENTRAL       |              |              |
|                                                                  |            |   |      |   |               |                 | 3001 CHIEF ENGINEER, PUBLIC      |              |              |
| VN082022056821                                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1300                             | 2059         | PUBLIC WORKS |
| 01 DIRECTION                                                     |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |              |              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |               |                 | 80 GENERAL                       |              |              |
| 10 POL OF OFFICE VEHICLES                                        |            |   |      |   |               |                 | 21                               | PUBLIC WORKS | NT V 208     |
| ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA |            |   |      |   |               |                 | 11/08/2022                       | 13915        | 13095        |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                   |            |   |      |   |               |                 | SUPERINTENDING                   |              |              |
|                                                                  |            |   |      |   |               |                 | 3001 CHIEF                       |              |              |
| VN082022056822                                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1300                             | 2059         | PUBLIC WORKS |
| 01 DIRECTION                                                     |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |              |              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |               |                 | 80 GENERAL                       |              |              |
| 92 TELEPHONE                                                     |            |   |      |   |               |                 | 21                               | PUBLIC WORKS | NT V 209     |
| ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA |            |   |      |   |               |                 | 11/08/2022                       | 589          | 13095        |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                   |            |   |      |   |               |                 | SUPERINTENDING                   |              |              |
|                                                                  |            |   |      |   |               |                 | 3001 CHIEF                       |              |              |
| VN082022056823                                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1300                             | 2059         | PUBLIC WORKS |
| 01 DIRECTION                                                     |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |              |              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |               |                 | 80 GENERAL                       |              |              |
| 13 OFFICE EXPENSES                                               |            |   |      |   |               |                 | 21                               | PUBLIC WORKS | NT V 210     |
| DIVISION PB. PWD B&R,PATIALA                                     |            |   |      |   |               |                 | 11/08/2022                       | 1600         | 13306        |
| WORKS,PUNJAB,                                                    |            |   |      |   |               |                 | EXECUTIVE ENGINEER,CONSTRUCTION  |              |              |
|                                                                  |            |   |      |   |               |                 | 3001 CHIEF ENGINEER, PUBLIC      |              |              |
| VN082022056828                                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1300                             | 2059         | PUBLIC WORKS |
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| VCHR_DATA_0822.TXT                                                    |            |   |             |       |                            |               |                                  |                      |                               |
|-----------------------------------------------------------------------|------------|---|-------------|-------|----------------------------|---------------|----------------------------------|----------------------|-------------------------------|
| VN082022065675 01/08/2022 N DC01 F Fully vouched Contingent Bill      |            |   |             | 1400  | 2039 STATE EXCISE          |               |                                  | 00 NO SUB MAJOR HEAD |                               |
| 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS              |            |   |             |       |                            |               | 001 DIRECTION AND ADMINISTRATION |                      |                               |
| 0000 99 NO DETAILED HEAD                                              |            |   |             |       |                            |               |                                  |                      |                               |
| 10 POL OF OFFICE VEHICLES                                             |            |   |             |       |                            |               |                                  |                      |                               |
| COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR  |            |   |             |       |                            |               | 07 EXCISE AND TAXATION           | NT V 14              | 11/08/2022                    |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                            |            |   |             |       |                            |               | 23800                            | 14462                | ASSISTANT EXCISE AND TAXATION |
|                                                                       |            |   |             |       |                            |               | 1201 EXCISE AND TAXATION         |                      |                               |
| VN082022042479 01/08/2022 N DC01 F Fully vouched Contingent Bill      |            |   |             | 1400  | 2047 OTHER FISCAL SERVICES |               |                                  | 00 NO SUB MAJOR HEAD |                               |
| 02 DISTRICT ADMINISTRATION                                            |            |   |             |       |                            |               | 103 PROMOTION OF SMALL SAVINGS   |                      |                               |
| 0000 00 NO DETAILED HEAD                                              |            |   |             |       |                            |               |                                  |                      |                               |
| 92 TELEPHONE                                                          |            |   |             |       |                            |               |                                  |                      |                               |
| OFFICER,ROPAR,ROPAR                                                   |            |   |             |       |                            |               | 08 FINANCE                       | NT V 2               | 10/08/2022                    |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |             |       |                            |               | 919                              | 14304                | SR.DISTRICT SAVINGS           |
|                                                                       |            |   |             |       |                            |               | 2101 PRINCIPAL                   |                      |                               |
| REF_VCHR_NO                                                           | ACC_MNTH_Y | A | DEAL V CATG | TRY_C | MJR_                       | MJR_HEAD_DESC | SM SM_HEAD_DESC                  |                      |                               |
| SU SUB_HEAD_DESC                                                      |            |   |             |       |                            |               | MIN MIN_DESC                     |                      |                               |
| BDGT DT DTL_HEAD_DESC                                                 |            |   |             |       |                            |               |                                  |                      |                               |
| SO SOE_DESC                                                           |            |   |             |       |                            |               | GR GRANT_DESCRIPTION             | PL V                 | VCHR_N VCHR_DT                |
|                                                                       |            |   |             |       |                            |               | NET_AMNT DDO_C NAME              |                      |                               |
|                                                                       |            |   |             |       |                            |               | CCO_ CCO                         |                      |                               |
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| VCHR_DATA_0822.TXT                                                                                                        |            |   |      |   |               |                 |                             |                                  |                                                        |
| VN082022062637                                                                                                            | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1400                        | 2053                             | DISTRICT ADMINISTRATION                                |
| 01 DISTRICT ESTABLISHMENTS                                                                                                |            |   |      |   |               |                 | 093 DISTRICT ESTABLISHMENTS |                                  |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                  |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD        |                                  |                                                        |
| 92 TELEPHONE<br>(CIVIL),ANANDPUR SAHIB,ROPAR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                          |            |   |      |   |               |                 | 22                          | REVENUE AND REHABILITATI NT V 87 | 11/08/2022                                             |
|                                                                                                                           |            |   |      |   |               |                 | 2000                        | 14028                            | SUB DIVISIONAL OFFICER<br>1801 CHIEF SECRETARY,        |
| VN082022062638                                                                                                            | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1400                        | 2053                             | DISTRICT ADMINISTRATION                                |
| 01 DISTRICT ESTABLISHMENTS                                                                                                |            |   |      |   |               |                 | 093 DISTRICT ESTABLISHMENTS |                                  |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                  |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD        |                                  |                                                        |
| 10 POL OF OFFICE VEHICLES<br>(CIVIL),ANANDPUR SAHIB,ROPAR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,             |            |   |      |   |               |                 | 22                          | REVENUE AND REHABILITATI NT V 88 | 11/08/2022                                             |
|                                                                                                                           |            |   |      |   |               |                 | 30031                       | 14028                            | SUB DIVISIONAL OFFICER<br>1801 CHIEF SECRETARY,        |
| VN082022062639                                                                                                            | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1400                        | 2053                             | DISTRICT ADMINISTRATION                                |
| 01 DISTRICT ESTABLISHMENTS                                                                                                |            |   |      |   |               |                 | 093 DISTRICT ESTABLISHMENTS |                                  |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                  |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD        |                                  |                                                        |
| 10 POL OF OFFICE VEHICLES<br>(CIVIL),ANANDPUR SAHIB,ROPAR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,             |            |   |      |   |               |                 | 22                          | REVENUE AND REHABILITATI NT V 89 | 11/08/2022                                             |
|                                                                                                                           |            |   |      |   |               |                 | 28692                       | 14028                            | SUB DIVISIONAL OFFICER<br>1801 CHIEF SECRETARY,        |
| VN082022062640                                                                                                            | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1400                        | 2053                             | DISTRICT ADMINISTRATION                                |
| 01 DISTRICT ESTABLISHMENTS                                                                                                |            |   |      |   |               |                 | 093 DISTRICT ESTABLISHMENTS |                                  |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                  |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD        |                                  |                                                        |
| 10 POL OF OFFICE VEHICLES<br>(CIVIL),ANANDPUR SAHIB,ROPAR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,             |            |   |      |   |               |                 | 22                          | REVENUE AND REHABILITATI NT V 90 | 11/08/2022                                             |
|                                                                                                                           |            |   |      |   |               |                 | 28096                       | 14028                            | SUB DIVISIONAL OFFICER<br>1801 CHIEF SECRETARY,        |
| VN082022062641                                                                                                            | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1400                        | 2053                             | DISTRICT ADMINISTRATION                                |
| 01 DISTRICT ESTABLISHMENTS                                                                                                |            |   |      |   |               |                 | 093 DISTRICT ESTABLISHMENTS |                                  |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                  |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD        |                                  |                                                        |
| 10 POL OF OFFICE VEHICLES<br>(CIVIL),ANANDPUR SAHIB,ROPAR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,             |            |   |      |   |               |                 | 22                          | REVENUE AND REHABILITATI NT V 91 | 11/08/2022                                             |
|                                                                                                                           |            |   |      |   |               |                 | 28437                       | 14028                            | SUB DIVISIONAL OFFICER<br>1801 CHIEF SECRETARY,        |
| VN082022062642                                                                                                            | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1400                        | 2053                             | DISTRICT ADMINISTRATION                                |
| 01 DISTRICT ESTABLISHMENTS                                                                                                |            |   |      |   |               |                 | 093 DISTRICT ESTABLISHMENTS |                                  |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                  |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD        |                                  |                                                        |
| 10 POL OF OFFICE VEHICLES<br>(CIVIL),ANANDPUR SAHIB,ROPAR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,             |            |   |      |   |               |                 | 22                          | REVENUE AND REHABILITATI NT V 92 | 11/08/2022                                             |
|                                                                                                                           |            |   |      |   |               |                 | 30555                       | 14028                            | SUB DIVISIONAL OFFICER<br>1801 CHIEF SECRETARY,        |
| VN082022062643                                                                                                            | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1400                        | 2053                             | DISTRICT ADMINISTRATION                                |
| 01 DISTRICT ESTABLISHMENTS                                                                                                |            |   |      |   |               |                 | 093 DISTRICT ESTABLISHMENTS |                                  |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                  |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD        |                                  |                                                        |
| 10 POL OF OFFICE VEHICLES<br>(CIVIL),ANANDPUR SAHIB,ROPAR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,             |            |   |      |   |               |                 | 22                          | REVENUE AND REHABILITATI NT V 93 | 11/08/2022                                             |
|                                                                                                                           |            |   |      |   |               |                 | 24350                       | 14028                            | SUB DIVISIONAL OFFICER<br>1801 CHIEF SECRETARY,        |
| VN082022062647                                                                                                            | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1400                        | 2053                             | DISTRICT ADMINISTRATION                                |
| 01 DISTRICT ESTABLISHMENTS                                                                                                |            |   |      |   |               |                 | 093 DISTRICT ESTABLISHMENTS |                                  |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                  |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD        |                                  |                                                        |
| 93 ELECTRICITY CHARGES<br>DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                 | 22                          | REVENUE AND REHABILITATI NT V 97 | 16/08/2022                                             |
|                                                                                                                           |            |   |      |   |               |                 | 46370                       | 14601                            | SUB DIVISIONAL MEGISTRATE,SUB<br>1801 CHIEF SECRETARY, |
| VN082022062648                                                                                                            | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1400                        | 2053                             | DISTRICT ADMINISTRATION                                |
| 01 DISTRICT ESTABLISHMENTS                                                                                                |            |   |      |   |               |                 | 093 DISTRICT ESTABLISHMENTS |                                  |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                  |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD        |                                  |                                                        |
| 92 TELEPHONE<br>DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,           |            |   |      |   |               |                 | 22                          | REVENUE AND REHABILITATI NT V 98 | 16/08/2022                                             |
|                                                                                                                           |            |   |      |   |               |                 | 1537                        | 14601                            | SUB DIVISIONAL MEGISTRATE,SUB<br>1801 CHIEF SECRETARY, |
| VN082022062649                                                                                                            | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1400                        | 2053                             | DISTRICT ADMINISTRATION                                |
| 01 DISTRICT ESTABLISHMENTS                                                                                                |            |   |      |   |               |                 | 093 DISTRICT ESTABLISHMENTS |                                  |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                  |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD        |                                  |                                                        |
| 13 OFFICE EXPENSES<br>DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,     |            |   |      |   |               |                 | 22                          | REVENUE AND REHABILITATI NT V 99 | 16/08/2022                                             |
|                                                                                                                           |            |   |      |   |               |                 | 2077                        | 14601                            | SUB DIVISIONAL MEGISTRATE,SUB<br>1801 CHIEF SECRETARY, |
| VN082022062650                                                                                                            | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1400                        | 2053                             | DISTRICT ADMINISTRATION                                |
| 01 DISTRICT ESTABLISHMENTS                                                                                                |            |   |      |   |               |                 | 093 DISTRICT ESTABLISHMENTS |                                  |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                  |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD        |                                  |                                                        |

|                                                                                                                                            |  |  |  |                                      |            |       |       |                                                        |  |
|--------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------|------------|-------|-------|--------------------------------------------------------|--|
|                                                                                                                                            |  |  |  | VCHR_DATA_0822.TXT                   |            |       |       |                                                        |  |
| 13 OFFICE EXPENSES<br>DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 100 | 16/08/2022 | 2500  | 14601 | SUB DIVISIONAL MEGISTRATE,SUB<br>1801 CHIEF SECRETARY, |  |
| VN082022062651 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                           |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |       |       | 00 NO SUB MAJOR HEAD                                   |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                      |            |       |       |                                                        |  |
| 13 OFFICE EXPENSES<br>DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 101 | 16/08/2022 | 760   | 14601 | SUB DIVISIONAL MEGISTRATE,SUB<br>1801 CHIEF SECRETARY, |  |
| VN082022062652 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                           |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |       |       | 00 NO SUB MAJOR HEAD                                   |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                      |            |       |       |                                                        |  |
| 13 OFFICE EXPENSES<br>DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 102 | 16/08/2022 | 4235  | 14601 | SUB DIVISIONAL MEGISTRATE,SUB<br>1801 CHIEF SECRETARY, |  |
| VN082022062653 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                           |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |       |       | 00 NO SUB MAJOR HEAD                                   |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                      |            |       |       |                                                        |  |
| 13 OFFICE EXPENSES<br>DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 103 | 16/08/2022 | 2541  | 14601 | SUB DIVISIONAL MEGISTRATE,SUB<br>1801 CHIEF SECRETARY, |  |
| VN082022062654 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                           |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |       |       | 00 NO SUB MAJOR HEAD                                   |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                      |            |       |       |                                                        |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS<br>DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  | 22 REVENUE AND REHABILITATI NT V 104 | 16/08/2022 | 14948 | 14601 | SUB DIVISIONAL MEGISTRATE,SUB<br>1801 CHIEF SECRETARY, |  |
| VN082022062655 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                           |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |       |       | 00 NO SUB MAJOR HEAD                                   |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                      |            |       |       |                                                        |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS<br>SAHIB,ROPAR<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                            |  |  |  | 22 REVENUE AND REHABILITATI NT V 105 | 16/08/2022 | 28200 | 14603 | TEHSILDAR,TEHSILDAR, CHAMKAUR<br>1001 DIRECTOR, LAND   |  |
| VN082022062656 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                           |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |       |       | 00 NO SUB MAJOR HEAD                                   |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                      |            |       |       |                                                        |  |
| 10 POL OF OFFICE VEHICLES<br>SAHIB,ROPAR<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                          |  |  |  | 22 REVENUE AND REHABILITATI NT V 106 | 17/08/2022 | 13119 | 14603 | TEHSILDAR,TEHSILDAR, CHAMKAUR<br>1001 DIRECTOR, LAND   |  |
| VN082022062657 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                           |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |       |       | 00 NO SUB MAJOR HEAD                                   |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                      |            |       |       |                                                        |  |
| 13 OFFICE EXPENSES<br>SAHIB,ROPAR<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                 |  |  |  | 22 REVENUE AND REHABILITATI NT V 107 | 17/08/2022 | 1000  | 14603 | TEHSILDAR,TEHSILDAR, CHAMKAUR<br>1001 DIRECTOR, LAND   |  |
| VN082022062658 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                           |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |       |       | 00 NO SUB MAJOR HEAD                                   |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                      |            |       |       |                                                        |  |
| 13 OFFICE EXPENSES<br>SAHIB,ROPAR<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                 |  |  |  | 22 REVENUE AND REHABILITATI NT V 108 | 17/08/2022 | 300   | 14603 | TEHSILDAR,TEHSILDAR, CHAMKAUR<br>1001 DIRECTOR, LAND   |  |
| VN082022062659 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                           |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |       |       | 00 NO SUB MAJOR HEAD                                   |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                      |            |       |       |                                                        |  |
| 13 OFFICE EXPENSES<br>SAHIB,ROPAR<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                 |  |  |  | 22 REVENUE AND REHABILITATI NT V 109 | 17/08/2022 | 2000  | 14603 | TEHSILDAR,TEHSILDAR, CHAMKAUR<br>1001 DIRECTOR, LAND   |  |
| VN082022062660 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                           |  |  |  | 093 DISTRICT ESTABLISHMENTS          |            |       |       | 00 NO SUB MAJOR HEAD                                   |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                      |            |       |       |                                                        |  |
| 13 OFFICE EXPENSES<br>SAHIB,ROPAR<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                 |  |  |  | 22 REVENUE AND REHABILITATI NT V 110 | 17/08/2022 | 2600  | 14603 | TEHSILDAR,TEHSILDAR, CHAMKAUR<br>1001 DIRECTOR, LAND   |  |
| VN082022062661 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                           |  |  |  |                                      |            |       |       | 00 NO SUB MAJOR HEAD                                   |  |



|                                                                  |  |  |  |                                   |                                      |            |             |                               |  |
|------------------------------------------------------------------|--|--|--|-----------------------------------|--------------------------------------|------------|-------------|-------------------------------|--|
| VCHR_DATA_0822.TXT                                               |  |  |  |                                   |                                      |            |             |                               |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |                                   | 093 DISTRICT ESTABLISHMENTS          |            |             |                               |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                   |                                      |            |             |                               |  |
| 13 OFFICE EXPENSES                                               |  |  |  |                                   | 22 REVENUE AND REHABILITATI NT V 111 | 17/08/2022 | 2202 14603  | TEHSILDAR,TEHSILDAR, CHAMKAUR |  |
| SAHIB,ROPAR                                                      |  |  |  |                                   |                                      |            |             |                               |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |                                   | 1001 DIRECTOR, LAND                  |            |             |                               |  |
| VN082022062662 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |                                   |                                      |            |             |                               |  |
|                                                                  |  |  |  | 1400 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                 |            |             |                               |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |                                   | 093 DISTRICT ESTABLISHMENTS          |            |             |                               |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                   |                                      |            |             |                               |  |
| 13 OFFICE EXPENSES                                               |  |  |  |                                   | 22 REVENUE AND REHABILITATI NT V 112 | 17/08/2022 | 2401 14603  | TEHSILDAR,TEHSILDAR, CHAMKAUR |  |
| SAHIB,ROPAR                                                      |  |  |  |                                   |                                      |            |             |                               |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |                                   | 1001 DIRECTOR, LAND                  |            |             |                               |  |
| VN082022062663 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |                                   |                                      |            |             |                               |  |
|                                                                  |  |  |  | 1400 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                 |            |             |                               |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |                                   | 093 DISTRICT ESTABLISHMENTS          |            |             |                               |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                   |                                      |            |             |                               |  |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |                                   | 22 REVENUE AND REHABILITATI NT V 113 | 17/08/2022 | 17492 14603 | TEHSILDAR,TEHSILDAR, CHAMKAUR |  |
| SAHIB,ROPAR                                                      |  |  |  |                                   |                                      |            |             |                               |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |                                   | 1001 DIRECTOR, LAND                  |            |             |                               |  |
| VN082022062664 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |                                   |                                      |            |             |                               |  |
|                                                                  |  |  |  | 1400 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                 |            |             |                               |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |                                   | 093 DISTRICT ESTABLISHMENTS          |            |             |                               |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                   |                                      |            |             |                               |  |
| 13 OFFICE EXPENSES                                               |  |  |  |                                   | 22 REVENUE AND REHABILITATI NT V 114 | 17/08/2022 | 770 14603   | TEHSILDAR,TEHSILDAR, CHAMKAUR |  |
| SAHIB,ROPAR                                                      |  |  |  |                                   |                                      |            |             |                               |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |                                   | 1001 DIRECTOR, LAND                  |            |             |                               |  |
| VN082022062665 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |                                   |                                      |            |             |                               |  |
|                                                                  |  |  |  | 1400 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                 |            |             |                               |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |                                   | 093 DISTRICT ESTABLISHMENTS          |            |             |                               |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                   |                                      |            |             |                               |  |
| 13 OFFICE EXPENSES                                               |  |  |  |                                   | 22 REVENUE AND REHABILITATI NT V 115 | 17/08/2022 | 600 14603   | TEHSILDAR,TEHSILDAR, CHAMKAUR |  |
| SAHIB,ROPAR                                                      |  |  |  |                                   |                                      |            |             |                               |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |                                   | 1001 DIRECTOR, LAND                  |            |             |                               |  |
| VN082022062666 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |                                   |                                      |            |             |                               |  |
|                                                                  |  |  |  | 1400 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                 |            |             |                               |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |                                   | 093 DISTRICT ESTABLISHMENTS          |            |             |                               |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                   |                                      |            |             |                               |  |
| 92 TELEPHONE                                                     |  |  |  |                                   | 22 REVENUE AND REHABILITATI NT V 116 | 17/08/2022 | 247 14603   | TEHSILDAR,TEHSILDAR, CHAMKAUR |  |
| SAHIB,ROPAR                                                      |  |  |  |                                   |                                      |            |             |                               |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |                                   | 1001 DIRECTOR, LAND                  |            |             |                               |  |
| VN082022062667 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |                                   |                                      |            |             |                               |  |
|                                                                  |  |  |  | 1400 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                 |            |             |                               |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |                                   | 093 DISTRICT ESTABLISHMENTS          |            |             |                               |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                   |                                      |            |             |                               |  |
| 13 OFFICE EXPENSES                                               |  |  |  |                                   | 22 REVENUE AND REHABILITATI NT V 117 | 17/08/2022 | 4036 14601  | SUB DIVISIONAL MEGISTRATE,SUB |  |
| DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR                      |  |  |  |                                   |                                      |            |             |                               |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |  |  |  |                                   | 1801 CHIEF SECRETARY,                |            |             |                               |  |
| VN082022062668 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |                                   |                                      |            |             |                               |  |
|                                                                  |  |  |  | 1400 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                 |            |             |                               |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |                                   | 093 DISTRICT ESTABLISHMENTS          |            |             |                               |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                   |                                      |            |             |                               |  |
| 13 OFFICE EXPENSES                                               |  |  |  |                                   | 22 REVENUE AND REHABILITATI NT V 118 | 17/08/2022 | 5750 14601  | SUB DIVISIONAL MEGISTRATE,SUB |  |
| DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR                      |  |  |  |                                   |                                      |            |             |                               |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |  |  |  |                                   | 1801 CHIEF SECRETARY,                |            |             |                               |  |
| VN082022062669 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |                                   |                                      |            |             |                               |  |
|                                                                  |  |  |  | 1400 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                 |            |             |                               |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |                                   | 093 DISTRICT ESTABLISHMENTS          |            |             |                               |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                   |                                      |            |             |                               |  |
| 14 RENT, RATES AND TAXES                                         |  |  |  |                                   | 22 REVENUE AND REHABILITATI NT V 119 | 17/08/2022 | 50000 14028 | SUB DIVISIONAL OFFICER        |  |
| (CIVIL),ANANDPUR SAHIB,ROPAR                                     |  |  |  |                                   |                                      |            |             |                               |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |  |  |  |                                   | 1801 CHIEF SECRETARY,                |            |             |                               |  |
| VN082022062670 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |                                   |                                      |            |             |                               |  |
|                                                                  |  |  |  | 1400 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                 |            |             |                               |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |                                   | 093 DISTRICT ESTABLISHMENTS          |            |             |                               |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                   |                                      |            |             |                               |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |                                   | 22 REVENUE AND REHABILITATI NT V 120 | 17/08/2022 | 17770 14028 | SUB DIVISIONAL OFFICER        |  |
| (CIVIL),ANANDPUR SAHIB,ROPAR                                     |  |  |  |                                   |                                      |            |             |                               |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |  |  |  |                                   | 1801 CHIEF SECRETARY,                |            |             |                               |  |
| VN082022062671 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |                                   |                                      |            |             |                               |  |
|                                                                  |  |  |  | 1400 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                 |            |             |                               |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |                                   | 093 DISTRICT ESTABLISHMENTS          |            |             |                               |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                   |                                      |            |             |                               |  |
| 92 TELEPHONE                                                     |  |  |  |                                   | 22 REVENUE AND REHABILITATI NT V 121 | 17/08/2022 | 610 14028   | SUB DIVISIONAL OFFICER        |  |
| (CIVIL),ANANDPUR SAHIB,ROPAR                                     |  |  |  |                                   |                                      |            |             |                               |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |  |  |  |                                   | 1801 CHIEF SECRETARY,                |            |             |                               |  |

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|--------------------------------------------------|------------|---|------|---|---------------|----------------------------|------|------------|------------------------------------------------------------------------------|
| VN082022062673                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1400 | 2053       | DISTRICT ADMINISTRATION                                                      |
|                                                  |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                                                      |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                                                         |
| 92 TELEPHONE                                     |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 123                                            |
| OF GENERAL ADMINISTRATION,CHANDIGARH,            |            |   |      |   |               |                            |      | 17/08/2022 | 11810 14025 A.C.(G) FOR D C,ROPAR,ROPAR<br>1801 CHIEF SECRETARY, DEPARTMENT  |
| VN082022062677                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1400 | 2053       | DISTRICT ADMINISTRATION                                                      |
|                                                  |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                                                      |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                                                         |
| 30 OTHER CONTRACTUAL SERVICES                    |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 127                                            |
| MORINDA,SDM, MORINDA, ROPAR,ROPAR                |            |   |      |   |               |                            |      | 18/08/2022 | 198750 14048 SUB DIVISIONAL MAGISTRATE,<br>1801 CHIEF SECRETARY,             |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                            |      |            |                                                                              |
| VN082022062682                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1400 | 2053       | DISTRICT ADMINISTRATION                                                      |
|                                                  |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                                                      |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                                                         |
| 93 ELECTRICITY CHARGES                           |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 132                                            |
| MORINDA,SDM, MORINDA, ROPAR,ROPAR                |            |   |      |   |               |                            |      | 24/08/2022 | 31438 14048 SUB DIVISIONAL MAGISTRATE,<br>1801 CHIEF SECRETARY,              |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                            |      |            |                                                                              |
| VN082022062680                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1400 | 2053       | DISTRICT ADMINISTRATION                                                      |
|                                                  |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                                                      |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                                                         |
| 30 OTHER CONTRACTUAL SERVICES                    |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 130                                            |
| SAHIB,ROPAR                                      |            |   |      |   |               |                            |      | 23/08/2022 | 225000 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR<br>1001 DIRECTOR, LAND            |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |            |   |      |   |               |                            |      |            |                                                                              |
| VN082022062681                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1400 | 2053       | DISTRICT ADMINISTRATION                                                      |
|                                                  |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                                                      |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                                                         |
| 93 ELECTRICITY CHARGES                           |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 131                                            |
| SAHIB,ROPAR                                      |            |   |      |   |               |                            |      | 24/08/2022 | 61730 14468 TEHSILDAR,TEHSILDAR, ANANDPUR<br>1001 DIRECTOR, LAND             |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |            |   |      |   |               |                            |      |            |                                                                              |
| VN082022027433                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1400 | 2053       | DISTRICT ADMINISTRATION                                                      |
|                                                  |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                                                      |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                                                         |
| 30 OTHER CONTRACTUAL SERVICES                    |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 36                                             |
| SAHIB,ROPAR                                      |            |   |      |   |               |                            |      | 02/08/2022 | 112500 14468 TEHSILDAR,TEHSILDAR, ANANDPUR<br>1001 DIRECTOR, LAND            |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |            |   |      |   |               |                            |      |            |                                                                              |
| VN082022027434                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1400 | 2053       | DISTRICT ADMINISTRATION                                                      |
|                                                  |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                                                      |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                                                         |
| 30 OTHER CONTRACTUAL SERVICES                    |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 37                                             |
| SAHIB,ROPAR                                      |            |   |      |   |               |                            |      | 02/08/2022 | 110000 14468 TEHSILDAR,TEHSILDAR, ANANDPUR<br>1001 DIRECTOR, LAND            |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH            |            |   |      |   |               |                            |      |            |                                                                              |
| VN082022027435                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1400 | 2053       | DISTRICT ADMINISTRATION                                                      |
|                                                  |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                                                      |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                                                         |
| 13 OFFICE EXPENSES                               |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 38                                             |
| OF GENERAL ADMINISTRATION,CHANDIGARH,            |            |   |      |   |               |                            |      | 02/08/2022 | 8850 14025 A.C.(G) FOR D C,ROPAR,ROPAR<br>1801 CHIEF SECRETARY, DEPARTMENT   |
| VN082022027436                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1400 | 2053       | DISTRICT ADMINISTRATION                                                      |
|                                                  |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                                                      |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                                                         |
| 93 ELECTRICITY CHARGES                           |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 39                                             |
| OF GENERAL ADMINISTRATION,CHANDIGARH,            |            |   |      |   |               |                            |      | 02/08/2022 | 46020 14025 A.C.(G) FOR D C,ROPAR,ROPAR<br>1801 CHIEF SECRETARY, DEPARTMENT  |
| VN082022027437                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1400 | 2053       | DISTRICT ADMINISTRATION                                                      |
|                                                  |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                                                      |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                                                         |
| 93 ELECTRICITY CHARGES                           |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 40                                             |
| OF GENERAL ADMINISTRATION,CHANDIGARH,            |            |   |      |   |               |                            |      | 02/08/2022 | 117084 14025 A.C.(G) FOR D C,ROPAR,ROPAR<br>1801 CHIEF SECRETARY, DEPARTMENT |
| VN082022027438                                   | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 1400 | 2053       | DISTRICT ADMINISTRATION                                                      |
|                                                  |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS                                                      |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD                                                         |

|                                                                                                                   |            |                        |                 |                                     |            |               |                                                                 |                                                                |  |
|-------------------------------------------------------------------------------------------------------------------|------------|------------------------|-----------------|-------------------------------------|------------|---------------|-----------------------------------------------------------------|----------------------------------------------------------------|--|
|                                                                                                                   |            |                        |                 | VCHR_DATA_0822.TXT                  |            |               |                                                                 |                                                                |  |
| 92 TELEPHONE<br>SAHIB,ROPAR<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                              |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 41 | 02/08/2022 | 247 14603     | TEHSILDAR,TEHSILDAR, CHAMKAUR<br>1001 DIRECTOR, LAND            |                                                                |  |
| VN082022062621                                                                                                    | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1400 2053 DISTRICT ADMINISTRATION   |            |               |                                                                 | 00 NO SUB MAJOR HEAD                                           |  |
|                                                                                                                   |            |                        |                 | 01 DISTRICT ESTABLISHMENTS          |            |               |                                                                 |                                                                |  |
|                                                                                                                   |            |                        |                 | 0000 00 NO DETAILED HEAD            |            |               |                                                                 |                                                                |  |
| 93 ELECTRICITY CHARGES<br>DIVISIONAL MEGISTRATE, NANGAL,ROPAR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 71 | 11/08/2022 | 16830 14602   | SUB DIVISIONAL MEGISTRATE,SUB<br>1801 CHIEF SECRETARY,          |                                                                |  |
| VN082022062622                                                                                                    | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1400 2053 DISTRICT ADMINISTRATION   |            |               |                                                                 | 00 NO SUB MAJOR HEAD                                           |  |
|                                                                                                                   |            |                        |                 | 01 DISTRICT ESTABLISHMENTS          |            |               |                                                                 |                                                                |  |
|                                                                                                                   |            |                        |                 | 0000 00 NO DETAILED HEAD            |            |               |                                                                 |                                                                |  |
| 93 ELECTRICITY CHARGES<br>NANGAL,ROPAR<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                   |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 72 | 11/08/2022 | 11100 14604   | TEHSILDAR,TEHSILDAR,<br>1001 DIRECTOR, LAND                     |                                                                |  |
| VN082022062627                                                                                                    | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1400 2053 DISTRICT ADMINISTRATION   |            |               |                                                                 | 00 NO SUB MAJOR HEAD                                           |  |
|                                                                                                                   |            |                        |                 | 01 DISTRICT ESTABLISHMENTS          |            |               |                                                                 |                                                                |  |
|                                                                                                                   |            |                        |                 | 0000 00 NO DETAILED HEAD            |            |               |                                                                 |                                                                |  |
| 28 PROFESSIONAL SERVICES<br>OF GENERAL ADMINISTRATION,CHANDIGARH,                                                 |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 77 | 11/08/2022 | 1055167 14025 | A.C.(G) FOR D C,ROPAR,ROPAR<br>1801 CHIEF SECRETARY, DEPARTMENT |                                                                |  |
| VN082022062631                                                                                                    | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1400 2053 DISTRICT ADMINISTRATION   |            |               |                                                                 | 00 NO SUB MAJOR HEAD                                           |  |
|                                                                                                                   |            |                        |                 | 01 DISTRICT ESTABLISHMENTS          |            |               |                                                                 |                                                                |  |
|                                                                                                                   |            |                        |                 | 0000 00 NO DETAILED HEAD            |            |               |                                                                 |                                                                |  |
| 10 POL OF OFFICE VEHICLES<br>SAHIB,ROPAR<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                 |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 81 | 11/08/2022 | 30799 14468   | TEHSILDAR,TEHSILDAR, ANANDPUR<br>1001 DIRECTOR, LAND            |                                                                |  |
| VN082022062644                                                                                                    | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1400 2053 DISTRICT ADMINISTRATION   |            |               |                                                                 | 00 NO SUB MAJOR HEAD                                           |  |
|                                                                                                                   |            |                        |                 | 01 COMMISSIONERS                    |            |               |                                                                 |                                                                |  |
|                                                                                                                   |            |                        |                 | 0000 00 NO DETAILED HEAD            |            |               |                                                                 |                                                                |  |
| 91 MEDICAL REIMBURSEMENT<br>(CIVIL),ROPAR,ROPAR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 94 | 11/08/2022 | 800 14024     | SUB DIVISIONAL OFFICER<br>1801 CHIEF SECRETARY,                 |                                                                |  |
| VN082022027443                                                                                                    | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1400 2053 DISTRICT ADMINISTRATION   |            |               |                                                                 | 00 NO SUB MAJOR HEAD                                           |  |
|                                                                                                                   |            |                        |                 | 01 DISTRICT ESTABLISHMENTS          |            |               |                                                                 |                                                                |  |
|                                                                                                                   |            |                        |                 | 0000 00 NO DETAILED HEAD            |            |               |                                                                 |                                                                |  |
| 13 OFFICE EXPENSES<br>(CIVIL),ANANDPUR SAHIB,ROPAR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 46 | 03/08/2022 | 5000 14028    | SUB DIVISIONAL OFFICER<br>1801 CHIEF SECRETARY,                 |                                                                |  |
| VN082022062645                                                                                                    | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1400 2053 DISTRICT ADMINISTRATION   |            |               |                                                                 | 00 NO SUB MAJOR HEAD                                           |  |
|                                                                                                                   |            |                        |                 | 01 COMMISSIONERS                    |            |               |                                                                 |                                                                |  |
|                                                                                                                   |            |                        |                 | 0000 00 NO DETAILED HEAD            |            |               |                                                                 |                                                                |  |
| 28 PROFESSIONAL SERVICES<br>(CIVIL),ROPAR,ROPAR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,               |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 95 | 11/08/2022 | 27416 14024   | SUB DIVISIONAL OFFICER<br>1801 CHIEF SECRETARY,                 |                                                                |  |
| VN082022027439                                                                                                    | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1400 2053 DISTRICT ADMINISTRATION   |            |               |                                                                 | 00 NO SUB MAJOR HEAD                                           |  |
|                                                                                                                   |            |                        |                 | 01 COMMISSIONERS                    |            |               |                                                                 |                                                                |  |
|                                                                                                                   |            |                        |                 | 0000 00 NO DETAILED HEAD            |            |               |                                                                 |                                                                |  |
| 92 TELEPHONE<br>(CIVIL),ROPAR,ROPAR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                           |            |                        |                 | 22 REVENUE AND REHABILITATI NT V 42 | 03/08/2022 | 941 14024     | SUB DIVISIONAL OFFICER<br>1801 CHIEF SECRETARY,                 |                                                                |  |
| VN082022056891                                                                                                    | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1400 2059 PUBLIC WORKS              |            |               |                                                                 | 80 GENERAL                                                     |  |
|                                                                                                                   |            |                        |                 | 01 DIRECTION                        |            |               |                                                                 |                                                                |  |
|                                                                                                                   |            |                        |                 | 0000 00 NO DETAILED HEAD            |            |               |                                                                 |                                                                |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS<br>DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR<br>WORKS,PUNJAB,               |            |                        |                 | 21 PUBLIC WORKS                     | NT V 26    | 11/08/2022    | 4990 14247                                                      | EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |  |
| VN082022056892                                                                                                    | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1400 2059 PUBLIC WORKS              |            |               |                                                                 | 80 GENERAL                                                     |  |
|                                                                                                                   |            |                        |                 | 01 DIRECTION                        |            |               |                                                                 |                                                                |  |
|                                                                                                                   |            |                        |                 | 0000 00 NO DETAILED HEAD            |            |               |                                                                 |                                                                |  |
| 10 POL OF OFFICE VEHICLES<br>PWD(B&R) ROPAR,ROPAR,ROPAR<br>WORKS,PUNJAB,                                          |            |                        |                 | 21 PUBLIC WORKS                     | NT V 27    | 11/08/2022    | 2904 14044                                                      | XEN,CENTRAL WORKS DIVISION<br>3001 CHIEF ENGINEER, PUBLIC      |  |
| VN082022056893                                                                                                    | 01/08/2022 | N DC01 F Fully vouched | Contingent Bill | 1400 2059 PUBLIC WORKS              |            |               |                                                                 | 80 GENERAL                                                     |  |



| VCHR_DATA_0822.TXT                                                    |                          |                          |                            |                                  |                            |            |       |       |                                 |
|-----------------------------------------------------------------------|--------------------------|--------------------------|----------------------------|----------------------------------|----------------------------|------------|-------|-------|---------------------------------|
|                                                                       |                          |                          |                            | 001 DIRECTION AND ADMINISTRATION |                            |            |       |       |                                 |
|                                                                       |                          |                          | 01 DIRECTION               |                                  |                            |            |       |       |                                 |
|                                                                       |                          | 0000 00 NO DETAILED HEAD |                            |                                  |                            |            |       |       |                                 |
| 13 OFFICE EXPENSES                                                    |                          |                          |                            | 21 PUBLIC WORKS                  | NT V 28                    | 11/08/2022 | 1600  | 14044 | XEN,CENTRAL WORKS DIVISION      |
| PWD(B&R) ROPAR,ROPAR,ROPAR                                            |                          |                          |                            |                                  |                            |            |       |       | 3001 CHIEF ENGINEER, PUBLIC     |
| WORKS,PUNJAB,                                                         |                          |                          |                            |                                  |                            |            |       |       |                                 |
| VN082022056894                                                        | 01/08/2022               | N DC01 F Fully vouched   | Contingent Bill            | 1400                             | 2059 PUBLIC WORKS          |            |       | 80    | GENERAL                         |
|                                                                       |                          |                          | 01 DIRECTION               |                                  |                            |            |       |       |                                 |
|                                                                       |                          | 0000 00 NO DETAILED HEAD |                            |                                  |                            |            |       |       |                                 |
| 10 POL OF OFFICE VEHICLES                                             |                          |                          |                            | 21 PUBLIC WORKS                  | NT V 29                    | 11/08/2022 | 18200 | 14044 | XEN,CENTRAL WORKS DIVISION      |
| PWD(B&R) ROPAR,ROPAR,ROPAR                                            |                          |                          |                            |                                  |                            |            |       |       | 3001 CHIEF ENGINEER, PUBLIC     |
| WORKS,PUNJAB,                                                         |                          |                          |                            |                                  |                            |            |       |       |                                 |
| VN082022056895                                                        | 01/08/2022               | N DC01 F Fully vouched   | Contingent Bill            | 1400                             | 2059 PUBLIC WORKS          |            |       | 80    | GENERAL                         |
|                                                                       |                          |                          | 01 DIRECTION               |                                  |                            |            |       |       |                                 |
|                                                                       |                          | 0000 00 NO DETAILED HEAD |                            |                                  |                            |            |       |       |                                 |
| 10 POL OF OFFICE VEHICLES                                             |                          |                          |                            | 21 PUBLIC WORKS                  | NT V 30                    | 11/08/2022 | 79834 | 14247 | EXECUTIVE ENGINEER,CONSTRUCTION |
| DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR                               |                          |                          |                            |                                  |                            |            |       |       | 3001 CHIEF ENGINEER, PUBLIC     |
| WORKS,PUNJAB,                                                         |                          |                          |                            |                                  |                            |            |       |       |                                 |
| VN082022056896                                                        | 01/08/2022               | N DC01 F Fully vouched   | Contingent Bill            | 1400                             | 2059 PUBLIC WORKS          |            |       | 80    | GENERAL                         |
|                                                                       |                          |                          | 01 DIRECTION               |                                  |                            |            |       |       |                                 |
|                                                                       |                          | 0000 00 NO DETAILED HEAD |                            |                                  |                            |            |       |       |                                 |
| 10 POL OF OFFICE VEHICLES                                             |                          |                          |                            | 21 PUBLIC WORKS                  | NT V 31                    | 11/08/2022 | 3588  | 14247 | EXECUTIVE ENGINEER,CONSTRUCTION |
| DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR                               |                          |                          |                            |                                  |                            |            |       |       | 3001 CHIEF ENGINEER, PUBLIC     |
| WORKS,PUNJAB,                                                         |                          |                          |                            |                                  |                            |            |       |       |                                 |
| VN082022056897                                                        | 01/08/2022               | N DC01 F Fully vouched   | Contingent Bill            | 1400                             | 2059 PUBLIC WORKS          |            |       | 80    | GENERAL                         |
|                                                                       |                          |                          | 01 DIRECTION               |                                  |                            |            |       |       |                                 |
|                                                                       |                          | 0000 00 NO DETAILED HEAD |                            |                                  |                            |            |       |       |                                 |
| 10 POL OF OFFICE VEHICLES                                             |                          |                          |                            | 21 PUBLIC WORKS                  | NT V 32                    | 11/08/2022 | 20736 | 14247 | EXECUTIVE ENGINEER,CONSTRUCTION |
| DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR                               |                          |                          |                            |                                  |                            |            |       |       | 3001 CHIEF ENGINEER, PUBLIC     |
| WORKS,PUNJAB,                                                         |                          |                          |                            |                                  |                            |            |       |       |                                 |
| VN082022056898                                                        | 01/08/2022               | N DC01 F Fully vouched   | Contingent Bill            | 1400                             | 2059 PUBLIC WORKS          |            |       | 80    | GENERAL                         |
|                                                                       |                          |                          | 01 DIRECTION               |                                  |                            |            |       |       |                                 |
|                                                                       |                          | 0000 00 NO DETAILED HEAD |                            |                                  |                            |            |       |       |                                 |
| 93 ELECTRICITY CHARGES                                                |                          |                          |                            | 21 PUBLIC WORKS                  | NT V 33                    | 11/08/2022 | 79930 | 14247 | EXECUTIVE ENGINEER,CONSTRUCTION |
| DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR                               |                          |                          |                            |                                  |                            |            |       |       | 3001 CHIEF ENGINEER, PUBLIC     |
| WORKS,PUNJAB,                                                         |                          |                          |                            |                                  |                            |            |       |       |                                 |
| VN082022056904                                                        | 01/08/2022               | N DC01 F Fully vouched   | Contingent Bill            | 1400                             | 2059 PUBLIC WORKS          |            |       | 80    | GENERAL                         |
|                                                                       |                          |                          | 01 DIRECTION               |                                  |                            |            |       |       |                                 |
|                                                                       |                          | 0000 00 NO DETAILED HEAD |                            |                                  |                            |            |       |       |                                 |
| 92 TELEPHONE                                                          |                          |                          |                            | 21 PUBLIC WORKS                  | NT V 39                    | 17/08/2022 | 7013  | 14044 | XEN,CENTRAL WORKS DIVISION      |
| PWD(B&R) ROPAR,ROPAR,ROPAR                                            |                          |                          |                            |                                  |                            |            |       |       | 3001 CHIEF ENGINEER, PUBLIC     |
| WORKS,PUNJAB,                                                         |                          |                          |                            |                                  |                            |            |       |       |                                 |
| VN082022056906                                                        | 01/08/2022               | N DC01 F Fully vouched   | Contingent Bill            | 1400                             | 2059 PUBLIC WORKS          |            |       | 80    | GENERAL                         |
|                                                                       |                          |                          | 01 DIRECTION               |                                  |                            |            |       |       |                                 |
|                                                                       |                          | 0000 00 NO DETAILED HEAD |                            |                                  |                            |            |       |       |                                 |
| 13 OFFICE EXPENSES                                                    |                          |                          |                            | 21 PUBLIC WORKS                  | NT V 41                    | 17/08/2022 | 4720  | 14044 | XEN,CENTRAL WORKS DIVISION      |
| PWD(B&R) ROPAR,ROPAR,ROPAR                                            |                          |                          |                            |                                  |                            |            |       |       | 3001 CHIEF ENGINEER, PUBLIC     |
| WORKS,PUNJAB,                                                         |                          |                          |                            |                                  |                            |            |       |       |                                 |
| VN082022067061                                                        | 01/08/2022               | N DC01 F Fully vouched   | Contingent Bill            | 1500                             | 2047 OTHER FISCAL SERVICES |            |       | 00    | NO SUB MAJOR HEAD               |
|                                                                       |                          |                          | 02 DISTRICT ADMINISTRATION |                                  |                            |            |       |       |                                 |
|                                                                       |                          | 0000 00 NO DETAILED HEAD |                            | 103 PROMOTION OF SMALL SAVINGS   |                            |            |       |       |                                 |
| 92 TELEPHONE                                                          |                          |                          |                            |                                  |                            |            |       |       |                                 |
| OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR                                |                          |                          |                            | 08 FINANCE                       | NT V 3                     | 11/08/2022 | 646   | 15213 | SR.DISTRICT SAVINGS             |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                          |                          |                            |                                  |                            |            |       |       | 2101 PRINCIPAL                  |
| VN082022042481                                                        | 01/08/2022               | N DC01 F Fully vouched   | Contingent Bill            | 1500                             | 2047 OTHER FISCAL SERVICES |            |       | 00    | NO SUB MAJOR HEAD               |
|                                                                       |                          |                          | 02 DISTRICT ADMINISTRATION |                                  |                            |            |       |       |                                 |
|                                                                       |                          | 0000 00 NO DETAILED HEAD |                            | 103 PROMOTION OF SMALL SAVINGS   |                            |            |       |       |                                 |
| 93 ELECTRICITY CHARGES                                                |                          |                          |                            |                                  |                            |            |       |       |                                 |
| OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR                                |                          |                          |                            | 08 FINANCE                       | NT V 2                     | 02/08/2022 | 10150 | 15213 | SR.DISTRICT SAVINGS             |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                          |                          |                            |                                  |                            |            |       |       | 2101 PRINCIPAL                  |
| REF_VCHR_NO                                                           | ACC_MNTH_Y A DEAL V CATG |                          | TRY_C MJR_ MJR_HEAD_DESC   |                                  |                            |            |       | SM    | SM_HEAD_DESC                    |
|                                                                       |                          | SU SUB_HEAD_DESC         |                            | MIN                              | MIN_DESC                   |            |       |       |                                 |
|                                                                       | BDGT DT DTL_HEAD_DESC    |                          |                            |                                  |                            |            |       |       |                                 |

[illegible]

|                                                                  |  |  |  |  |                             |  |  |  |  |
|------------------------------------------------------------------|--|--|--|--|-----------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                               |  |  |  |  |                             |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  | 093 DISTRICT ESTABLISHMENTS |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                             |  |  |  |  |
| 92 TELEPHONE                                                     |  |  |  |  |                             |  |  |  |  |
| D.C.,SANGRUR,SANGRUR                                             |  |  |  |  |                             |  |  |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,      |  |  |  |  |                             |  |  |  |  |
|                                                                  |  |  |  |  |                             |  |  |  |  |
| VN082022063221 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |                             |  |  |  |  |
| 1500 2053 DISTRICT ADMINISTRATION                                |  |  |  |  |                             |  |  |  |  |
|                                                                  |  |  |  |  |                             |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  |                             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                             |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |                             |  |  |  |  |
| D.C.,SANGRUR,SANGRUR                                             |  |  |  |  |                             |  |  |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,      |  |  |  |  |                             |  |  |  |  |
|                                                                  |  |  |  |  |                             |  |  |  |  |
| VN082022063223 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |                             |  |  |  |  |
| 1500 2053 DISTRICT ADMINISTRATION                                |  |  |  |  |                             |  |  |  |  |
|                                                                  |  |  |  |  |                             |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  |                             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                             |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |                             |  |  |  |  |
| D.C.,SANGRUR,SANGRUR                                             |  |  |  |  |                             |  |  |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,      |  |  |  |  |                             |  |  |  |  |
|                                                                  |  |  |  |  |                             |  |  |  |  |
| VN082022063224 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |                             |  |  |  |  |
| 1500 2053 DISTRICT ADMINISTRATION                                |  |  |  |  |                             |  |  |  |  |
|                                                                  |  |  |  |  |                             |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  |                             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                             |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                             |  |  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |  |                             |  |  |  |  |
|                                                                  |  |  |  |  |                             |  |  |  |  |
| VN082022063225 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |                             |  |  |  |  |
| 1500 2053 DISTRICT ADMINISTRATION                                |  |  |  |  |                             |  |  |  |  |
|                                                                  |  |  |  |  |                             |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  |                             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                             |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                             |  |  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |  |                             |  |  |  |  |
|                                                                  |  |  |  |  |                             |  |  |  |  |
| VN082022063226 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |                             |  |  |  |  |
| 1500 2053 DISTRICT ADMINISTRATION                                |  |  |  |  |                             |  |  |  |  |
|                                                                  |  |  |  |  |                             |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  |                             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                             |  |  |  |  |
| 92 TELEPHONE                                                     |  |  |  |  |                             |  |  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |  |                             |  |  |  |  |
|                                                                  |  |  |  |  |                             |  |  |  |  |
| VN082022063227 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |                             |  |  |  |  |
| 1500 2053 DISTRICT ADMINISTRATION                                |  |  |  |  |                             |  |  |  |  |
|                                                                  |  |  |  |  |                             |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  |                             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                             |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                    |  |  |  |  |                             |  |  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |  |                             |  |  |  |  |
|                                                                  |  |  |  |  |                             |  |  |  |  |
| VN082022063230 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |                             |  |  |  |  |
| 1500 2053 DISTRICT ADMINISTRATION                                |  |  |  |  |                             |  |  |  |  |
|                                                                  |  |  |  |  |                             |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  |                             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                             |  |  |  |  |
| 92 TELEPHONE                                                     |  |  |  |  |                             |  |  |  |  |
| BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR                |  |  |  |  |                             |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |  |  |  |  |                             |  |  |  |  |
|                                                                  |  |  |  |  |                             |  |  |  |  |
| VN082022063231 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |                             |  |  |  |  |
| 1500 2053 DISTRICT ADMINISTRATION                                |  |  |  |  |                             |  |  |  |  |
|                                                                  |  |  |  |  |                             |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  |                             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                             |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |                             |  |  |  |  |
| BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR                |  |  |  |  |                             |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |  |  |  |  |                             |  |  |  |  |
|                                                                  |  |  |  |  |                             |  |  |  |  |
| VN082022063235 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |                             |  |  |  |  |
| 1500 2053 DISTRICT ADMINISTRATION                                |  |  |  |  |                             |  |  |  |  |
|                                                                  |  |  |  |  |                             |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  |                             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                             |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |                             |  |  |  |  |
| D.C.,SANGRUR,SANGRUR                                             |  |  |  |  |                             |  |  |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,      |  |  |  |  |                             |  |  |  |  |
|                                                                  |  |  |  |  |                             |  |  |  |  |
| VN082022063237 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |                             |  |  |  |  |
| 1500 2053 DISTRICT ADMINISTRATION                                |  |  |  |  |                             |  |  |  |  |
|                                                                  |  |  |  |  |                             |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  |  |                             |  |  |  |  |



|                                                                  |      |                              |  |                                      |            |                                         |  |                |  |
|------------------------------------------------------------------|------|------------------------------|--|--------------------------------------|------------|-----------------------------------------|--|----------------|--|
| VCHR_DATA_0822.TXT                                               |      |                              |  |                                      |            |                                         |  |                |  |
| 0000 00 NO DETAILED HEAD                                         |      |                              |  |                                      |            |                                         |  |                |  |
| 13 OFFICE EXPENSES                                               |      |                              |  | 22 REVENUE AND REHABILITATI NT V 150 | 11/08/2022 | 9640 15754 A.C.(G) FOR                  |  | 1801 CHIEF     |  |
| D.C.,SANGRUR,SANGRUR                                             |      |                              |  |                                      |            |                                         |  |                |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,      |      |                              |  |                                      |            |                                         |  |                |  |
|                                                                  |      |                              |  |                                      |            |                                         |  |                |  |
| VN082022063242 01/08/2022 N DC01 F Fully vouched Contingent Bill | 1500 | 2053 DISTRICT ADMINISTRATION |  | 093 DISTRICT ESTABLISHMENTS          |            | 00 NO SUB MAJOR HEAD                    |  |                |  |
| 01 DISTRICT ESTABLISHMENTS                                       |      |                              |  |                                      |            |                                         |  |                |  |
| 0000 00 NO DETAILED HEAD                                         |      |                              |  |                                      |            |                                         |  |                |  |
| 13 OFFICE EXPENSES                                               |      |                              |  | 22 REVENUE AND REHABILITATI NT V 155 | 16/08/2022 | 2650 15787 SUB DIVISIONAL MAGISTRATE,   |  |                |  |
| AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA                     |      |                              |  |                                      |            | 1801 CHIEF SECRETARY,                   |  |                |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |      |                              |  |                                      |            |                                         |  |                |  |
|                                                                  |      |                              |  |                                      |            |                                         |  |                |  |
| VN082022063243 01/08/2022 N DC01 F Fully vouched Contingent Bill | 1500 | 2053 DISTRICT ADMINISTRATION |  | 093 DISTRICT ESTABLISHMENTS          |            | 00 NO SUB MAJOR HEAD                    |  |                |  |
| 01 DISTRICT ESTABLISHMENTS                                       |      |                              |  |                                      |            |                                         |  |                |  |
| 0000 00 NO DETAILED HEAD                                         |      |                              |  |                                      |            |                                         |  |                |  |
| 10 POL OF OFFICE VEHICLES                                        |      |                              |  | 22 REVENUE AND REHABILITATI NT V 156 | 16/08/2022 | 108667 15030 SUB DIVISIONAL OFFICER     |  |                |  |
| (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR          |      |                              |  |                                      |            | 1801 CHIEF SECRETARY,                   |  |                |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |      |                              |  |                                      |            |                                         |  |                |  |
|                                                                  |      |                              |  |                                      |            |                                         |  |                |  |
| VN082022063244 01/08/2022 N DC01 F Fully vouched Contingent Bill | 1500 | 2053 DISTRICT ADMINISTRATION |  | 093 DISTRICT ESTABLISHMENTS          |            | 00 NO SUB MAJOR HEAD                    |  |                |  |
| 01 DISTRICT ESTABLISHMENTS                                       |      |                              |  |                                      |            |                                         |  |                |  |
| 0000 00 NO DETAILED HEAD                                         |      |                              |  |                                      |            |                                         |  |                |  |
| 92 TELEPHONE                                                     |      |                              |  | 22 REVENUE AND REHABILITATI NT V 157 | 16/08/2022 | 18448 15030 SUB DIVISIONAL OFFICER      |  |                |  |
| (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR          |      |                              |  |                                      |            | 1801 CHIEF SECRETARY,                   |  |                |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |      |                              |  |                                      |            |                                         |  |                |  |
|                                                                  |      |                              |  |                                      |            |                                         |  |                |  |
| VN082022063248 01/08/2022 N DC01 F Fully vouched Contingent Bill | 1500 | 2053 DISTRICT ADMINISTRATION |  | 093 DISTRICT ESTABLISHMENTS          |            | 00 NO SUB MAJOR HEAD                    |  |                |  |
| 01 DISTRICT ESTABLISHMENTS                                       |      |                              |  |                                      |            |                                         |  |                |  |
| 0000 00 NO DETAILED HEAD                                         |      |                              |  |                                      |            |                                         |  |                |  |
| 13 OFFICE EXPENSES                                               |      |                              |  | 22 REVENUE AND REHABILITATI NT V 161 | 17/08/2022 | 4122 15754 A.C.(G) FOR                  |  | 1801 CHIEF     |  |
| D.C.,SANGRUR,SANGRUR                                             |      |                              |  |                                      |            |                                         |  |                |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,      |      |                              |  |                                      |            |                                         |  |                |  |
|                                                                  |      |                              |  |                                      |            |                                         |  |                |  |
| VN082022063249 01/08/2022 N DC01 F Fully vouched Contingent Bill | 1500 | 2053 DISTRICT ADMINISTRATION |  | 093 DISTRICT ESTABLISHMENTS          |            | 00 NO SUB MAJOR HEAD                    |  |                |  |
| 01 DISTRICT ESTABLISHMENTS                                       |      |                              |  |                                      |            |                                         |  |                |  |
| 0000 00 NO DETAILED HEAD                                         |      |                              |  |                                      |            |                                         |  |                |  |
| 13 OFFICE EXPENSES                                               |      |                              |  | 22 REVENUE AND REHABILITATI NT V 162 | 17/08/2022 | 3600 15754 A.C.(G) FOR                  |  | 1801 CHIEF     |  |
| D.C.,SANGRUR,SANGRUR                                             |      |                              |  |                                      |            |                                         |  |                |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,      |      |                              |  |                                      |            |                                         |  |                |  |
|                                                                  |      |                              |  |                                      |            |                                         |  |                |  |
| VN082022063250 01/08/2022 N DC01 F Fully vouched Contingent Bill | 1500 | 2053 DISTRICT ADMINISTRATION |  | 093 DISTRICT ESTABLISHMENTS          |            | 00 NO SUB MAJOR HEAD                    |  |                |  |
| 01 DISTRICT ESTABLISHMENTS                                       |      |                              |  |                                      |            |                                         |  |                |  |
| 0000 00 NO DETAILED HEAD                                         |      |                              |  |                                      |            |                                         |  |                |  |
| 93 ELECTRICITY CHARGES                                           |      |                              |  | 22 REVENUE AND REHABILITATI NT V 163 | 17/08/2022 | 81360 15595 SUB DIVISIONAL              |  | 5801 DIRECTOR, |  |
| MAGISTRATE,MALERKOTLA, SANGRUR                                   |      |                              |  |                                      |            |                                         |  |                |  |
| SOCIAL WELFARE,PUNJAB,                                           |      |                              |  |                                      |            |                                         |  |                |  |
|                                                                  |      |                              |  |                                      |            |                                         |  |                |  |
| VN082022063251 01/08/2022 N DC01 F Fully vouched Contingent Bill | 1500 | 2053 DISTRICT ADMINISTRATION |  | 093 DISTRICT ESTABLISHMENTS          |            | 00 NO SUB MAJOR HEAD                    |  |                |  |
| 01 DISTRICT ESTABLISHMENTS                                       |      |                              |  |                                      |            |                                         |  |                |  |
| 0000 00 NO DETAILED HEAD                                         |      |                              |  |                                      |            |                                         |  |                |  |
| 93 ELECTRICITY CHARGES                                           |      |                              |  | 22 REVENUE AND REHABILITATI NT V 164 | 17/08/2022 | 33260 15020 TEHSILDAR,                  |  | 1001           |  |
| SUNAM,SANGRUR,SANGRUR                                            |      |                              |  |                                      |            |                                         |  |                |  |
| DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH             |      |                              |  |                                      |            |                                         |  |                |  |
|                                                                  |      |                              |  |                                      |            |                                         |  |                |  |
| VN082022063254 01/08/2022 N DC01 F Fully vouched Contingent Bill | 1500 | 2053 DISTRICT ADMINISTRATION |  | 093 DISTRICT ESTABLISHMENTS          |            | 00 NO SUB MAJOR HEAD                    |  |                |  |
| 01 DISTRICT ESTABLISHMENTS                                       |      |                              |  |                                      |            |                                         |  |                |  |
| 0000 00 NO DETAILED HEAD                                         |      |                              |  |                                      |            |                                         |  |                |  |
| 13 OFFICE EXPENSES                                               |      |                              |  | 22 REVENUE AND REHABILITATI NT V 167 | 17/08/2022 | 6710 15638 TEHSILDAR, LEHRAGAGA,SANGRUR |  |                |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                            |      |                              |  |                                      |            | 1001 DIRECTOR, LAND                     |  |                |  |
|                                                                  |      |                              |  |                                      |            |                                         |  |                |  |
| VN082022063256 01/08/2022 N DC01 F Fully vouched Contingent Bill | 1500 | 2053 DISTRICT ADMINISTRATION |  | 093 DISTRICT ESTABLISHMENTS          |            | 00 NO SUB MAJOR HEAD                    |  |                |  |
| 01 DISTRICT ESTABLISHMENTS                                       |      |                              |  |                                      |            |                                         |  |                |  |
| 0000 00 NO DETAILED HEAD                                         |      |                              |  |                                      |            |                                         |  |                |  |
| 13 OFFICE EXPENSES                                               |      |                              |  | 22 REVENUE AND REHABILITATI NT V 169 | 17/08/2022 | 5000 15030 SUB DIVISIONAL OFFICER       |  |                |  |
| (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR          |      |                              |  |                                      |            | 1801 CHIEF SECRETARY,                   |  |                |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |      |                              |  |                                      |            |                                         |  |                |  |
|                                                                  |      |                              |  |                                      |            |                                         |  |                |  |
| VN082022063257 01/08/2022 N DC01 F Fully vouched Contingent Bill | 1500 | 2053 DISTRICT ADMINISTRATION |  | 093 DISTRICT ESTABLISHMENTS          |            | 00 NO SUB MAJOR HEAD                    |  |                |  |
| 01 DISTRICT ESTABLISHMENTS                                       |      |                              |  |                                      |            |                                         |  |                |  |
| 0000 00 NO DETAILED HEAD                                         |      |                              |  |                                      |            |                                         |  |                |  |

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|-----------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------|--------------------------------------|------------|---------|-------|----------------------------|------|------------------|
| 13 OFFICE EXPENSES<br>(CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  | VCHR_DATA_0822.TXT |                                      |            |         |       |                            |      |                  |
|                                                                                                                                   |  |  |  | 22                 | REVENUE AND REHABILITATI NT V 170    | 17/08/2022 | 17840   | 15030 | SUB DIVISIONAL OFFICER     | 1801 | CHIEF SECRETARY, |
| VN082022063258 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                  |  |  |  | 1500               | 2053 DISTRICT ADMINISTRATION         |            |         |       | 00 NO SUB MAJOR HEAD       |      |                  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                        |  |  |  |                    | 093 DISTRICT ESTABLISHMENTS          |            |         |       |                            |      |                  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |                    |                                      |            |         |       |                            |      |                  |
| 13 OFFICE EXPENSES<br>(CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |                    | 22 REVENUE AND REHABILITATI NT V 171 | 17/08/2022 | 1622    | 15030 | SUB DIVISIONAL OFFICER     | 1801 | CHIEF SECRETARY, |
| VN082022063261 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                  |  |  |  | 1500               | 2053 DISTRICT ADMINISTRATION         |            |         |       | 00 NO SUB MAJOR HEAD       |      |                  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                        |  |  |  |                    | 093 DISTRICT ESTABLISHMENTS          |            |         |       |                            |      |                  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |                    |                                      |            |         |       |                            |      |                  |
| 93 ELECTRICITY CHARGES<br>D.C.,SANGRUR,SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                     |  |  |  |                    | 22 REVENUE AND REHABILITATI NT V 174 | 24/08/2022 | 2599173 | 15754 | A.C.(G) FOR                | 1801 | CHIEF            |
| VN082022063263 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                  |  |  |  | 1500               | 2053 DISTRICT ADMINISTRATION         |            |         |       | 00 NO SUB MAJOR HEAD       |      |                  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                        |  |  |  |                    | 093 DISTRICT ESTABLISHMENTS          |            |         |       |                            |      |                  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |                    |                                      |            |         |       |                            |      |                  |
| 30 OTHER CONTRACTUAL SERVICES<br>MOONAK, SANGRUR,SANGRUR<br>DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                  |  |  |  |                    | 22 REVENUE AND REHABILITATI NT V 176 | 24/08/2022 | 40000   | 15021 | TEHSILDAR,                 | 1001 |                  |
| VN082022063266 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                  |  |  |  | 1500               | 2053 DISTRICT ADMINISTRATION         |            |         |       | 00 NO SUB MAJOR HEAD       |      |                  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                        |  |  |  |                    | 093 DISTRICT ESTABLISHMENTS          |            |         |       |                            |      |                  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |                    |                                      |            |         |       |                            |      |                  |
| 93 ELECTRICITY CHARGES<br>AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,      |  |  |  |                    | 22 REVENUE AND REHABILITATI NT V 179 | 25/08/2022 | 1050000 | 15789 | SUB DIVISIONAL MAGISTRATE, | 1801 | CHIEF SECRETARY, |
| VN082022063267 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                  |  |  |  | 1500               | 2053 DISTRICT ADMINISTRATION         |            |         |       | 00 NO SUB MAJOR HEAD       |      |                  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                        |  |  |  |                    | 093 DISTRICT ESTABLISHMENTS          |            |         |       |                            |      |                  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |                    |                                      |            |         |       |                            |      |                  |
| 93 ELECTRICITY CHARGES<br>DHURI,SANGRUR,SANGRUR<br>DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                           |  |  |  |                    | 22 REVENUE AND REHABILITATI NT V 180 | 25/08/2022 | 63610   | 15017 | TEHSILDAR,                 | 1001 |                  |
| VN082022063268 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                  |  |  |  | 1500               | 2053 DISTRICT ADMINISTRATION         |            |         |       | 00 NO SUB MAJOR HEAD       |      |                  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                        |  |  |  |                    | 093 DISTRICT ESTABLISHMENTS          |            |         |       |                            |      |                  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |                    |                                      |            |         |       |                            |      |                  |
| 93 ELECTRICITY CHARGES<br>D.C.,SANGRUR,SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                     |  |  |  |                    | 22 REVENUE AND REHABILITATI NT V 181 | 25/08/2022 | 46300   | 15754 | A.C.(G) FOR                | 1801 | CHIEF            |
| VN082022063269 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                  |  |  |  | 1500               | 2053 DISTRICT ADMINISTRATION         |            |         |       | 00 NO SUB MAJOR HEAD       |      |                  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                        |  |  |  |                    | 093 DISTRICT ESTABLISHMENTS          |            |         |       |                            |      |                  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |                    |                                      |            |         |       |                            |      |                  |
| 93 ELECTRICITY CHARGES<br>MALERKOTLA, SANGRUR,SANGRUR<br>DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |                    | 22 REVENUE AND REHABILITATI NT V 182 | 25/08/2022 | 67780   | 15018 | TEHSILDAR,                 | 1001 |                  |
| VN082022027609 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                  |  |  |  | 1500               | 2053 DISTRICT ADMINISTRATION         |            |         |       | 00 NO SUB MAJOR HEAD       |      |                  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                        |  |  |  |                    | 093 DISTRICT ESTABLISHMENTS          |            |         |       |                            |      |                  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |                    |                                      |            |         |       |                            |      |                  |
| 30 OTHER CONTRACTUAL SERVICES<br>D.C.,SANGRUR,SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,              |  |  |  |                    | 22 REVENUE AND REHABILITATI NT V 107 | 05/08/2022 | 11250   | 15754 | A.C.(G) FOR                | 1801 | CHIEF            |
| VN082022027610 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                  |  |  |  | 1500               | 2053 DISTRICT ADMINISTRATION         |            |         |       | 00 NO SUB MAJOR HEAD       |      |                  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                        |  |  |  |                    | 093 DISTRICT ESTABLISHMENTS          |            |         |       |                            |      |                  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |                    |                                      |            |         |       |                            |      |                  |
| 93 ELECTRICITY CHARGES<br>AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,      |  |  |  |                    | 22 REVENUE AND REHABILITATI NT V 108 | 08/08/2022 | 12160   | 15789 | SUB DIVISIONAL MAGISTRATE, | 1801 | CHIEF SECRETARY, |
| VN082022027620 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                  |  |  |  | 1500               | 2053 DISTRICT ADMINISTRATION         |            |         |       | 00 NO SUB MAJOR HEAD       |      |                  |
| 01 DISTRICT ESTABLISHMENTS                                                                                                        |  |  |  |                    | 093 DISTRICT ESTABLISHMENTS          |            |         |       |                            |      |                  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |                    |                                      |            |         |       |                            |      |                  |



|                                                                                                                                                                                                 |            |                                        |                                   |                                      |                                      |            |                      |                      |      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------------|-----------------------------------|--------------------------------------|--------------------------------------|------------|----------------------|----------------------|------|
| 30 OTHER CONTRACTUAL SERVICES<br>DHURI, SANGRUR, SANGRUR<br>DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                                              |            |                                        |                                   | VCHR_DATA_0822.TXT                   | 22 REVENUE AND REHABILITATI NT V 118 | 09/08/2022 | 390000               | 15017 TEHSILDAR,     | 1001 |
| VN082022027551                                                                                                                                                                                  | 01/08/2022 | N DC01 F Fully vouched Contingent Bill | 1500 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS          |                                      |            |                      | 00 NO SUB MAJOR HEAD |      |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>09 REPAIR AND MAINTENANCE OF STAFF CARS<br>MAGISTRATE, DHURI, SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |                                        |                                   | 22 REVENUE AND REHABILITATI NT V 49  | 02/08/2022                           | 2000       | 15505 SUB DIVISIONAL | 1801 CHIEF           |      |
| VN082022027558                                                                                                                                                                                  | 01/08/2022 | N DC01 F Fully vouched Contingent Bill | 1500 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS          |                                      |            |                      | 00 NO SUB MAJOR HEAD |      |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>MAGISTRATE, DHURI, SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,               |            |                                        |                                   | 22 REVENUE AND REHABILITATI NT V 56  | 03/08/2022                           | 89718      | 15505 SUB DIVISIONAL | 1801 CHIEF           |      |
| VN082022027560                                                                                                                                                                                  | 01/08/2022 | N DC01 F Fully vouched Contingent Bill | 1500 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS          |                                      |            |                      | 00 NO SUB MAJOR HEAD |      |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>92 TELEPHONE<br>MAGISTRATE, DHURI, SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                            |            |                                        |                                   | 22 REVENUE AND REHABILITATI NT V 58  | 03/08/2022                           | 2548       | 15505 SUB DIVISIONAL | 1801 CHIEF           |      |
| VN082022027561                                                                                                                                                                                  | 01/08/2022 | N DC01 F Fully vouched Contingent Bill | 1500 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS          |                                      |            |                      | 00 NO SUB MAJOR HEAD |      |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>DHURI, SANGRUR, SANGRUR<br>DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                           |            |                                        |                                   | 22 REVENUE AND REHABILITATI NT V 59  | 03/08/2022                           | 74720      | 15017 TEHSILDAR,     | 1001                 |      |
| VN082022027562                                                                                                                                                                                  | 01/08/2022 | N DC01 F Fully vouched Contingent Bill | 1500 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS          |                                      |            |                      | 00 NO SUB MAJOR HEAD |      |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>DHURI, SANGRUR, SANGRUR<br>DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                           |            |                                        |                                   | 22 REVENUE AND REHABILITATI NT V 60  | 03/08/2022                           | 10392      | 15017 TEHSILDAR,     | 1001                 |      |
| VN082022063238                                                                                                                                                                                  | 01/08/2022 | N DC01 F Fully vouched Contingent Bill | 1500 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS          |                                      |            |                      | 00 NO SUB MAJOR HEAD |      |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>MAGISTRATE, DHURI, SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                      |            |                                        |                                   | 22 REVENUE AND REHABILITATI NT V 151 | 16/08/2022                           | 2200       | 15505 SUB DIVISIONAL | 1801 CHIEF           |      |
| VN082022063239                                                                                                                                                                                  | 01/08/2022 | N DC01 F Fully vouched Contingent Bill | 1500 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS          |                                      |            |                      | 00 NO SUB MAJOR HEAD |      |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>MAGISTRATE, DHURI, SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,               |            |                                        |                                   | 22 REVENUE AND REHABILITATI NT V 152 | 16/08/2022                           | 31399      | 15505 SUB DIVISIONAL | 1801 CHIEF           |      |
| VN082022027577                                                                                                                                                                                  | 01/08/2022 | N DC01 F Fully vouched Contingent Bill | 1500 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS          |                                      |            |                      | 00 NO SUB MAJOR HEAD |      |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>D.C., SANGRUR, SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                          |            |                                        |                                   | 22 REVENUE AND REHABILITATI NT V 75  | 03/08/2022                           | 23766      | 15754 A.C.(G) FOR    | 1801 CHIEF           |      |
| VN082022027578                                                                                                                                                                                  | 01/08/2022 | N DC01 F Fully vouched Contingent Bill | 1500 2053 DISTRICT ADMINISTRATION | 093 DISTRICT ESTABLISHMENTS          |                                      |            |                      | 00 NO SUB MAJOR HEAD |      |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>D.C., SANGRUR, SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                          |            |                                        |                                   | 22 REVENUE AND REHABILITATI NT V 76  | 03/08/2022                           | 7640       | 15754 A.C.(G) FOR    | 1801 CHIEF           |      |

|                                                             |            |   |      |   |                               |                             |                                  |                         |                                                              |
|-------------------------------------------------------------|------------|---|------|---|-------------------------------|-----------------------------|----------------------------------|-------------------------|--------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                          |            |   |      |   |                               |                             |                                  |                         |                                                              |
| VN082022027579                                              | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                         |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                               | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                              |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                               |                             |                                  |                         |                                                              |
| 13 OFFICE EXPENSES                                          |            |   |      |   |                               | 22                          | REVENUE AND REHABILITATI NT V 77 | 03/08/2022              | 3238 15754 A.C.(G) FOR                                       |
| D.C.,SANGRUR,SANGRUR                                        |            |   |      |   |                               | 1801 CHIEF                  |                                  |                         |                                                              |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                               |                             |                                  |                         |                                                              |
| VN082022027580                                              | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                         |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                               | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                              |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                               |                             |                                  |                         |                                                              |
| 93 ELECTRICITY CHARGES                                      |            |   |      |   |                               | 22                          | REVENUE AND REHABILITATI NT V 78 | 03/08/2022              | 109460 15754 A.C.(G) FOR                                     |
| D.C.,SANGRUR,SANGRUR                                        |            |   |      |   |                               | 1801 CHIEF                  |                                  |                         |                                                              |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                               |                             |                                  |                         |                                                              |
| VN082022027581                                              | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                         |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                               | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                              |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                               |                             |                                  |                         |                                                              |
| 93 ELECTRICITY CHARGES                                      |            |   |      |   |                               | 22                          | REVENUE AND REHABILITATI NT V 79 | 03/08/2022              | 3980 15754 A.C.(G) FOR                                       |
| D.C.,SANGRUR,SANGRUR                                        |            |   |      |   |                               | 1801 CHIEF                  |                                  |                         |                                                              |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                               |                             |                                  |                         |                                                              |
| VN082022027582                                              | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                         |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                               | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                              |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                               |                             |                                  |                         |                                                              |
| 10 POL OF OFFICE VEHICLES                                   |            |   |      |   |                               | 22                          | REVENUE AND REHABILITATI NT V 80 | 03/08/2022              | 20688 15754 A.C.(G) FOR                                      |
| D.C.,SANGRUR,SANGRUR                                        |            |   |      |   |                               | 1801 CHIEF                  |                                  |                         |                                                              |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                               |                             |                                  |                         |                                                              |
| VN082022027583                                              | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                         |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                               | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                              |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                               |                             |                                  |                         |                                                              |
| 10 POL OF OFFICE VEHICLES                                   |            |   |      |   |                               | 22                          | REVENUE AND REHABILITATI NT V 81 | 03/08/2022              | 153681 15754 A.C.(G) FOR                                     |
| D.C.,SANGRUR,SANGRUR                                        |            |   |      |   |                               | 1801 CHIEF                  |                                  |                         |                                                              |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                               |                             |                                  |                         |                                                              |
| VN082022027599                                              | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                         |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                               | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                              |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                               |                             |                                  |                         |                                                              |
| 93 ELECTRICITY CHARGES                                      |            |   |      |   |                               | 22                          | REVENUE AND REHABILITATI NT V 97 | 05/08/2022              | 13990 15333 SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY, |
| BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR           |            |   |      |   |                               |                             |                                  |                         |                                                              |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |            |   |      |   |                               |                             |                                  |                         |                                                              |
| VN082022027600                                              | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                         |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                               | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                              |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                               |                             |                                  |                         |                                                              |
| 93 ELECTRICITY CHARGES                                      |            |   |      |   |                               | 22                          | REVENUE AND REHABILITATI NT V 98 | 05/08/2022              | 25489 15334 TEHSILDAR,                                       |
| BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR     |            |   |      |   |                               | 1001                        |                                  |                         |                                                              |
| DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH        |            |   |      |   |                               |                             |                                  |                         |                                                              |
| VN082022027601                                              | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                         |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                               | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                                                              |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                               |                             |                                  |                         |                                                              |
| 30 OTHER CONTRACTUAL SERVICES                               |            |   |      |   |                               | 22                          | REVENUE AND REHABILITATI NT V 99 | 05/08/2022              | 48750 15020 TEHSILDAR,                                       |
| SUNAM,SANGRUR,SANGRUR                                       |            |   |      |   |                               | 1001                        |                                  |                         |                                                              |
| DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH        |            |   |      |   |                               |                             |                                  |                         |                                                              |
| VN082022027553                                              | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                         |
| 05 HONORARIUM TO LAMBARDARS                                 |            |   |      |   |                               | 800 OTHER EXPENDITURE       |                                  |                         |                                                              |
| 0000 99 NO DETAILED HEAD                                    |            |   |      |   |                               |                             |                                  |                         |                                                              |
| 50 OTHER CHARGES                                            |            |   |      |   |                               | 22                          | REVENUE AND REHABILITATI NT V 51 | 03/08/2022              | 709000 15017 TEHSILDAR,                                      |
| DHURI,SANGRUR,SANGRUR                                       |            |   |      |   |                               | 1001                        |                                  |                         |                                                              |
| DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH        |            |   |      |   |                               |                             |                                  |                         |                                                              |
| VN082022027552                                              | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 1500                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                                         |
| 05 HONORARIUM TO LAMBARDARS                                 |            |   |      |   |                               | 800 OTHER EXPENDITURE       |                                  |                         |                                                              |
| 0000 99 NO DETAILED HEAD                                    |            |   |      |   |                               |                             |                                  |                         |                                                              |
| 50 OTHER CHARGES                                            |            |   |      |   |                               | 22                          | REVENUE AND REHABILITATI NT V 50 | 02/08/2022              | 51000 15754 A.C.(G) FOR                                      |
| D.C.,SANGRUR,SANGRUR                                        |            |   |      |   |                               | 1801 CHIEF                  |                                  |                         |                                                              |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                               |                             |                                  |                         |                                                              |

|                                                        |            |   |      |   |                                                  |      |      |                                |                                            |
|--------------------------------------------------------|------------|---|------|---|--------------------------------------------------|------|------|--------------------------------|--------------------------------------------|
| VCHR_DATA_0822.TXT                                     |            |   |      |   |                                                  |      |      |                                |                                            |
| VN082022063264                                         | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill                    | 1500 | 2053 | DISTRICT ADMINISTRATION        | 00 NO SUB MAJOR HEAD                       |
|                                                        |            |   |      |   | 05 HONORARIUM TO LAMBARDARS                      |      |      | 800                            | OTHER EXPENDITURE                          |
|                                                        |            |   |      |   | 0000 99 NO DETAILED HEAD                         |      |      |                                |                                            |
|                                                        |            |   |      |   | 50 OTHER CHARGES                                 |      |      | 22                             | REVENUE AND REHABILITATI NT V 177          |
| MOONAK, SANGRUR, SANGRUR                               |            |   |      |   |                                                  |      |      | 24/08/2022                     | 6000 15021 TEHSILDAR,                      |
| DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                  |      |      |                                | 1001                                       |
| VN082022063265                                         | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill                    | 1500 | 2053 | DISTRICT ADMINISTRATION        | 00 NO SUB MAJOR HEAD                       |
|                                                        |            |   |      |   | 05 HONORARIUM TO LAMBARDARS                      |      |      | 800                            | OTHER EXPENDITURE                          |
|                                                        |            |   |      |   | 0000 99 NO DETAILED HEAD                         |      |      |                                |                                            |
|                                                        |            |   |      |   | 50 OTHER CHARGES                                 |      |      | 22                             | REVENUE AND REHABILITATI NT V 178          |
| MOONAK, SANGRUR, SANGRUR                               |            |   |      |   |                                                  |      |      | 24/08/2022                     | 130500 15021 TEHSILDAR,                    |
| DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                  |      |      |                                | 1001                                       |
| VN082022056910                                         | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill                    | 1500 | 2059 | PUBLIC WORKS                   | 80 GENERAL                                 |
|                                                        |            |   |      |   | 01 DIRECTION                                     |      |      | 001                            | DIRECTION AND ADMINISTRATION               |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                         |      |      |                                |                                            |
|                                                        |            |   |      |   | 10 POL OF OFFICE VEHICLES                        |      |      | 21                             | PUBLIC WORKS NT V 52                       |
| CONSTRUCTION CIRCLE, SANGRUR, SANGRUR                  |            |   |      |   |                                                  |      |      | 11/08/2022                     | 21873 15052 SUPERINTAENDING ENGINEER,      |
| PUBLIC WORKS, PUNJAB,                                  |            |   |      |   |                                                  |      |      |                                | 3001 CHIEF ENGINEER,                       |
| VN082022056911                                         | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill                    | 1500 | 2059 | PUBLIC WORKS                   | 80 GENERAL                                 |
|                                                        |            |   |      |   | 01 DIRECTION                                     |      |      | 001                            | DIRECTION AND ADMINISTRATION               |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                         |      |      |                                |                                            |
|                                                        |            |   |      |   | 10 POL OF OFFICE VEHICLES                        |      |      | 21                             | PUBLIC WORKS NT V 53                       |
| CONSTRUCTION CIRCLE, SANGRUR, SANGRUR                  |            |   |      |   |                                                  |      |      | 11/08/2022                     | 15882 15052 SUPERINTAENDING ENGINEER,      |
| PUBLIC WORKS, PUNJAB,                                  |            |   |      |   |                                                  |      |      |                                | 3001 CHIEF ENGINEER,                       |
| VN082022056912                                         | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill                    | 1500 | 2059 | PUBLIC WORKS                   | 80 GENERAL                                 |
|                                                        |            |   |      |   | 01 DIRECTION                                     |      |      | 001                            | DIRECTION AND ADMINISTRATION               |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                         |      |      |                                |                                            |
|                                                        |            |   |      |   | 10 POL OF OFFICE VEHICLES                        |      |      | 21                             | PUBLIC WORKS NT V 54                       |
| CONSTRUCTION CIRCLE, SANGRUR, SANGRUR                  |            |   |      |   |                                                  |      |      | 11/08/2022                     | 20707 15052 SUPERINTAENDING ENGINEER,      |
| PUBLIC WORKS, PUNJAB,                                  |            |   |      |   |                                                  |      |      |                                | 3001 CHIEF ENGINEER,                       |
| VN082022015323                                         | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill                    | 1500 | 2059 | PUBLIC WORKS                   | 80 GENERAL                                 |
|                                                        |            |   |      |   | 01 DIRECTION                                     |      |      | 001                            | DIRECTION AND ADMINISTRATION               |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                         |      |      |                                |                                            |
|                                                        |            |   |      |   | 13 OFFICE EXPENSES                               |      |      | 21                             | PUBLIC WORKS NT V 31                       |
| DIVISION SANGRUR (EALIER NO 2 PATIALA), SANGRUR        |            |   |      |   |                                                  |      |      | 02/08/2022                     | 1289 15786 EXECUTIVE ENGINEER, ELECTRICAL  |
| WORKS, PUNJAB,                                         |            |   |      |   |                                                  |      |      |                                | 3001 CHIEF ENGINEER, PUBLIC                |
| VN082022056907                                         | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill                    | 1500 | 2059 | PUBLIC WORKS                   | 80 GENERAL                                 |
|                                                        |            |   |      |   | 01 DIRECTION                                     |      |      | 001                            | DIRECTION AND ADMINISTRATION               |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                         |      |      |                                |                                            |
|                                                        |            |   |      |   | 10 POL OF OFFICE VEHICLES                        |      |      | 21                             | PUBLIC WORKS NT V 49                       |
| DIVISION B&R, SANGRUR, SANGRUR                         |            |   |      |   |                                                  |      |      | 11/08/2022                     | 56129 15050 EXECUTIVE ENGINEER, PROVINCIAL |
| WORKS, PUNJAB,                                         |            |   |      |   |                                                  |      |      |                                | 3001 CHIEF ENGINEER, PUBLIC                |
| VN082022070789                                         | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill                    | 1600 | 2052 | SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD                       |
|                                                        |            |   |      |   | 98 COMPUTERIZATION IN THE STATE                  |      |      | 091                            | ATTACHED OFFICES                           |
|                                                        |            |   |      |   | 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS |      |      |                                |                                            |
|                                                        |            |   |      |   | 13 OFFICE EXPENSES                               |      |      | 10                             | GENERAL ADMINISTRATION NT V 20             |
|                                                        |            |   |      |   |                                                  |      |      | 02/08/2022                     | 9760 16001 DUMMY, DUMMY, DUMMY             |
|                                                        |            |   |      |   |                                                  |      |      |                                | 9901 DUMMY, DUMMY, DUMMY                   |
| VN082022070819                                         | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill                    | 1600 | 2052 | SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD                       |
|                                                        |            |   |      |   | 01 PUNJAB BHAWAN, NEW DELHI                      |      |      | 091                            | ATTACHED OFFICES                           |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                         |      |      |                                |                                            |
|                                                        |            |   |      |   | 21 SUPPLIES AND MATERIALS                        |      |      | 10                             | GENERAL ADMINISTRATION NT V 50             |
|                                                        |            |   |      |   |                                                  |      |      | 11/08/2022                     | 162157 16001 DUMMY, DUMMY, DUMMY           |
|                                                        |            |   |      |   |                                                  |      |      |                                | 9901 DUMMY, DUMMY, DUMMY                   |
| VN082022070801                                         | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill                    | 1600 | 2052 | SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD                       |
|                                                        |            |   |      |   | 98 COMPUTERIZATION IN THE STATE                  |      |      | 091                            | ATTACHED OFFICES                           |
|                                                        |            |   |      |   | 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS |      |      |                                |                                            |
|                                                        |            |   |      |   | 13 OFFICE EXPENSES                               |      |      | 10                             | GENERAL ADMINISTRATION NT V 32             |
|                                                        |            |   |      |   |                                                  |      |      | 11/08/2022                     | 10500 16001 DUMMY, DUMMY, DUMMY            |
|                                                        |            |   |      |   |                                                  |      |      |                                | 9901 DUMMY, DUMMY, DUMMY                   |
| VN082022070820                                         | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill                    | 1600 | 2052 | SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD                       |



|                             |                          |                          |                 |                   |    |                        |         |            |                                                             |
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| VCHR_DATA_0822.TXT          |                          |                          |                 |                   |    |                        |         |            |                                                             |
| 091 ATTACHED OFFICES        |                          |                          |                 |                   |    |                        |         |            |                                                             |
| 01 PUNJAB BHAWAN, NEW DELHI |                          |                          |                 |                   |    |                        |         |            |                                                             |
| 0000 00 NO DETAILED HEAD    |                          |                          |                 |                   |    |                        |         |            |                                                             |
| 21                          | SUPPLIES AND MATERIALS   |                          |                 |                   | 10 | GENERAL ADMINISTRATION | NT V 51 | 11/08/2022 | 23200 16001 DUMMY, DUMMY, DUMMY<br>9901 DUMMY, DUMMY, DUMMY |
| REF_VCHR_NO                 | ACC_MNTH_Y A DEAL V CATG | TRY_C MJR_ MJR_HEAD_DESC | SM SM_HEAD_DESC |                   |    |                        |         |            |                                                             |
| SU SUB_HEAD_DESC            |                          |                          |                 |                   |    |                        |         |            |                                                             |
| BDGT DT DTL_HEAD_DESC       |                          |                          |                 |                   |    |                        |         |            |                                                             |
| SO                          | SOE_DESC                 |                          | GR              | GRANT_DESCRIPTION | PL | V                      | VCHR_N  | VCHR_DT    | NET_AMNT DDO_C NAME<br>CCO_ CCO                             |
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| VCHR_DATA_0822.TXT                                               |     |                        |         |            |        |       |                   |      |                      |
| 0000 00 NO DETAILED HEAD                                         |     |                        |         |            |        |       |                   |      |                      |
| 27 MINOR WORKS                                                   | 10  | GENERAL ADMINISTRATION | NT V 19 | 02/08/2022 | 11411  | 16001 | DUMMY,DUMMY,DUMMY | 9901 | DUMMY,DUMMY,DUMMY    |
| VN082022070790 01/08/2022 N DC01 F Fully vouched Contingent Bill |     |                        |         |            |        |       |                   |      |                      |
| 1600 2052 SECRETARIAT - GENERAL SERVICES                         |     |                        |         |            |        |       |                   |      | 00 NO SUB MAJOR HEAD |
| 01 PUNJAB BHAWAN, NEW DELHI                                      | 091 | ATTACHED OFFICES       |         |            |        |       |                   |      |                      |
| 0000 00 NO DETAILED HEAD                                         |     |                        |         |            |        |       |                   |      |                      |
| 27 MINOR WORKS                                                   | 10  | GENERAL ADMINISTRATION | NT V 21 | 02/08/2022 | 2730   | 16001 | DUMMY,DUMMY,DUMMY | 9901 | DUMMY,DUMMY,DUMMY    |
| VN082022070791 01/08/2022 N DC01 F Fully vouched Contingent Bill |     |                        |         |            |        |       |                   |      |                      |
| 1600 2052 SECRETARIAT - GENERAL SERVICES                         |     |                        |         |            |        |       |                   |      | 00 NO SUB MAJOR HEAD |
| 01 PUNJAB BHAWAN, NEW DELHI                                      | 091 | ATTACHED OFFICES       |         |            |        |       |                   |      |                      |
| 0000 00 NO DETAILED HEAD                                         |     |                        |         |            |        |       |                   |      |                      |
| 21 SUPPLIES AND MATERIALS                                        | 10  | GENERAL ADMINISTRATION | NT V 22 | 03/08/2022 | 24567  | 16001 | DUMMY,DUMMY,DUMMY | 9901 | DUMMY,DUMMY,DUMMY    |
| VN082022070792 01/08/2022 N DC01 F Fully vouched Contingent Bill |     |                        |         |            |        |       |                   |      |                      |
| 1600 2052 SECRETARIAT - GENERAL SERVICES                         |     |                        |         |            |        |       |                   |      | 00 NO SUB MAJOR HEAD |
| 01 PUNJAB BHAWAN, NEW DELHI                                      | 091 | ATTACHED OFFICES       |         |            |        |       |                   |      |                      |
| 0000 00 NO DETAILED HEAD                                         |     |                        |         |            |        |       |                   |      |                      |
| 21 SUPPLIES AND MATERIALS                                        | 10  | GENERAL ADMINISTRATION | NT V 23 | 03/08/2022 | 19547  | 16001 | DUMMY,DUMMY,DUMMY | 9901 | DUMMY,DUMMY,DUMMY    |
| VN082022070793 01/08/2022 N DC01 F Fully vouched Contingent Bill |     |                        |         |            |        |       |                   |      |                      |
| 1600 2052 SECRETARIAT - GENERAL SERVICES                         |     |                        |         |            |        |       |                   |      | 00 NO SUB MAJOR HEAD |
| 01 PUNJAB BHAWAN, NEW DELHI                                      | 091 | ATTACHED OFFICES       |         |            |        |       |                   |      |                      |
| 0000 00 NO DETAILED HEAD                                         |     |                        |         |            |        |       |                   |      |                      |
| 27 MINOR WORKS                                                   | 10  | GENERAL ADMINISTRATION | NT V 24 | 03/08/2022 | 10170  | 16001 | DUMMY,DUMMY,DUMMY | 9901 | DUMMY,DUMMY,DUMMY    |
| VN082022070794 01/08/2022 N DC01 F Fully vouched Contingent Bill |     |                        |         |            |        |       |                   |      |                      |
| 1600 2052 SECRETARIAT - GENERAL SERVICES                         |     |                        |         |            |        |       |                   |      | 00 NO SUB MAJOR HEAD |
| 01 PUNJAB BHAWAN, NEW DELHI                                      | 091 | ATTACHED OFFICES       |         |            |        |       |                   |      |                      |
| 0000 00 NO DETAILED HEAD                                         |     |                        |         |            |        |       |                   |      |                      |
| 21 SUPPLIES AND MATERIALS                                        | 10  | GENERAL ADMINISTRATION | NT V 25 | 11/08/2022 | 1275   | 16001 | DUMMY,DUMMY,DUMMY | 9901 | DUMMY,DUMMY,DUMMY    |
| VN082022070796 01/08/2022 N DC01 F Fully vouched Contingent Bill |     |                        |         |            |        |       |                   |      |                      |
| 1600 2052 SECRETARIAT - GENERAL SERVICES                         |     |                        |         |            |        |       |                   |      | 00 NO SUB MAJOR HEAD |
| 01 PUNJAB BHAWAN, NEW DELHI                                      | 091 | ATTACHED OFFICES       |         |            |        |       |                   |      |                      |
| 0000 00 NO DETAILED HEAD                                         |     |                        |         |            |        |       |                   |      |                      |
| 13 OFFICE EXPENSES                                               | 10  | GENERAL ADMINISTRATION | NT V 27 | 11/08/2022 | 29542  | 16001 | DUMMY,DUMMY,DUMMY | 9901 | DUMMY,DUMMY,DUMMY    |
| VN082022070797 01/08/2022 N DC01 F Fully vouched Contingent Bill |     |                        |         |            |        |       |                   |      |                      |
| 1600 2052 SECRETARIAT - GENERAL SERVICES                         |     |                        |         |            |        |       |                   |      | 00 NO SUB MAJOR HEAD |
| 01 PUNJAB BHAWAN, NEW DELHI                                      | 091 | ATTACHED OFFICES       |         |            |        |       |                   |      |                      |
| 0000 00 NO DETAILED HEAD                                         |     |                        |         |            |        |       |                   |      |                      |
| 27 MINOR WORKS                                                   | 10  | GENERAL ADMINISTRATION | NT V 28 | 11/08/2022 | 16750  | 16001 | DUMMY,DUMMY,DUMMY | 9901 | DUMMY,DUMMY,DUMMY    |
| VN082022070798 01/08/2022 N DC01 F Fully vouched Contingent Bill |     |                        |         |            |        |       |                   |      |                      |
| 1600 2052 SECRETARIAT - GENERAL SERVICES                         |     |                        |         |            |        |       |                   |      | 00 NO SUB MAJOR HEAD |
| 01 PUNJAB BHAWAN, NEW DELHI                                      | 091 | ATTACHED OFFICES       |         |            |        |       |                   |      |                      |
| 0000 00 NO DETAILED HEAD                                         |     |                        |         |            |        |       |                   |      |                      |
| 17 HOSPITALITY AND ENTERTAINMENT                                 | 10  | GENERAL ADMINISTRATION | NT V 29 | 11/08/2022 | 18813  | 16001 | DUMMY,DUMMY,DUMMY | 9901 | DUMMY,DUMMY,DUMMY    |
| VN082022070799 01/08/2022 N DC01 F Fully vouched Contingent Bill |     |                        |         |            |        |       |                   |      |                      |
| 1600 2052 SECRETARIAT - GENERAL SERVICES                         |     |                        |         |            |        |       |                   |      | 00 NO SUB MAJOR HEAD |
| 01 PUNJAB BHAWAN, NEW DELHI                                      | 091 | ATTACHED OFFICES       |         |            |        |       |                   |      |                      |
| 0000 00 NO DETAILED HEAD                                         |     |                        |         |            |        |       |                   |      |                      |
| 08 HIRING OF VEHICLES FOR OFFICE USE                             | 10  | GENERAL ADMINISTRATION | NT V 30 | 11/08/2022 | 147203 | 16001 | DUMMY,DUMMY,DUMMY | 9901 | DUMMY,DUMMY,DUMMY    |
| VN082022070802 01/08/2022 N DC01 F Fully vouched Contingent Bill |     |                        |         |            |        |       |                   |      |                      |
| 1600 2052 SECRETARIAT - GENERAL SERVICES                         |     |                        |         |            |        |       |                   |      | 00 NO SUB MAJOR HEAD |
| 01 PUNJAB BHAWAN, NEW DELHI                                      | 091 | ATTACHED OFFICES       |         |            |        |       |                   |      |                      |
| 0000 00 NO DETAILED HEAD                                         |     |                        |         |            |        |       |                   |      |                      |
| 27 MINOR WORKS                                                   | 10  | GENERAL ADMINISTRATION | NT V 33 | 11/08/2022 | 8364   | 16001 | DUMMY,DUMMY,DUMMY | 9901 | DUMMY,DUMMY,DUMMY    |

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| VCHR_DATA_0822.TXT |                        |   |      |   |               |                             |      |                                     |                         |
| VN082022070803     | 01/08/2022             | N | DC01 | F | Fully vouched | Contingent Bill             | 1600 | 2052 SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD    |
|                    |                        |   |      |   |               | 01 PUNJAB BHAWAN, NEW DELHI |      | 091 ATTACHED OFFICES                |                         |
|                    |                        |   |      |   |               | 0000 00 NO DETAILED HEAD    |      |                                     |                         |
| 10                 | POL OF                 |   |      |   |               | OFFICE VEHICLES             |      | 10 GENERAL ADMINISTRATION           | NT V 34                 |
|                    |                        |   |      |   |               |                             |      | 11/08/2022                          | 118270                  |
|                    |                        |   |      |   |               |                             |      |                                     | 16001 DUMMY,DUMMY,DUMMY |
|                    |                        |   |      |   |               |                             |      |                                     | 9901 DUMMY,DUMMY,DUMMY  |
| VN082022070805     | 01/08/2022             | N | DC01 | F | Fully vouched | Contingent Bill             | 1600 | 2052 SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD    |
|                    |                        |   |      |   |               | 01 PUNJAB BHAWAN, NEW DELHI |      | 091 ATTACHED OFFICES                |                         |
|                    |                        |   |      |   |               | 0000 00 NO DETAILED HEAD    |      |                                     |                         |
| 92                 | TELEPHONE              |   |      |   |               |                             |      | 10 GENERAL ADMINISTRATION           | NT V 36                 |
|                    |                        |   |      |   |               |                             |      | 11/08/2022                          | 300                     |
|                    |                        |   |      |   |               |                             |      |                                     | 16001 DUMMY,DUMMY,DUMMY |
|                    |                        |   |      |   |               |                             |      |                                     | 9901 DUMMY,DUMMY,DUMMY  |
| VN082022070806     | 01/08/2022             | N | DC01 | F | Fully vouched | Contingent Bill             | 1600 | 2052 SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD    |
|                    |                        |   |      |   |               | 01 PUNJAB BHAWAN, NEW DELHI |      | 091 ATTACHED OFFICES                |                         |
|                    |                        |   |      |   |               | 0000 00 NO DETAILED HEAD    |      |                                     |                         |
| 21                 | SUPPLIES AND MATERIALS |   |      |   |               |                             |      | 10 GENERAL ADMINISTRATION           | NT V 37                 |
|                    |                        |   |      |   |               |                             |      | 11/08/2022                          | 48419                   |
|                    |                        |   |      |   |               |                             |      |                                     | 16001 DUMMY,DUMMY,DUMMY |
|                    |                        |   |      |   |               |                             |      |                                     | 9901 DUMMY,DUMMY,DUMMY  |
| VN082022070807     | 01/08/2022             | N | DC01 | F | Fully vouched | Contingent Bill             | 1600 | 2052 SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD    |
|                    |                        |   |      |   |               | 01 PUNJAB BHAWAN, NEW DELHI |      | 091 ATTACHED OFFICES                |                         |
|                    |                        |   |      |   |               | 0000 00 NO DETAILED HEAD    |      |                                     |                         |
| 21                 | SUPPLIES AND MATERIALS |   |      |   |               |                             |      | 10 GENERAL ADMINISTRATION           | NT V 38                 |
|                    |                        |   |      |   |               |                             |      | 11/08/2022                          | 93015                   |
|                    |                        |   |      |   |               |                             |      |                                     | 16001 DUMMY,DUMMY,DUMMY |
|                    |                        |   |      |   |               |                             |      |                                     | 9901 DUMMY,DUMMY,DUMMY  |
| VN082022070808     | 01/08/2022             | N | DC01 | F | Fully vouched | Contingent Bill             | 1600 | 2052 SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD    |
|                    |                        |   |      |   |               | 01 PUNJAB BHAWAN, NEW DELHI |      | 091 ATTACHED OFFICES                |                         |
|                    |                        |   |      |   |               | 0000 00 NO DETAILED HEAD    |      |                                     |                         |
| 21                 | SUPPLIES AND MATERIALS |   |      |   |               |                             |      | 10 GENERAL ADMINISTRATION           | NT V 39                 |
|                    |                        |   |      |   |               |                             |      | 11/08/2022                          | 5105                    |
|                    |                        |   |      |   |               |                             |      |                                     | 16001 DUMMY,DUMMY,DUMMY |
|                    |                        |   |      |   |               |                             |      |                                     | 9901 DUMMY,DUMMY,DUMMY  |
| VN082022070809     | 01/08/2022             | N | DC01 | F | Fully vouched | Contingent Bill             | 1600 | 2052 SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD    |
|                    |                        |   |      |   |               | 01 PUNJAB BHAWAN, NEW DELHI |      | 091 ATTACHED OFFICES                |                         |
|                    |                        |   |      |   |               | 0000 00 NO DETAILED HEAD    |      |                                     |                         |
| 21                 | SUPPLIES AND MATERIALS |   |      |   |               |                             |      | 10 GENERAL ADMINISTRATION           | NT V 40                 |
|                    |                        |   |      |   |               |                             |      | 11/08/2022                          | 161529                  |
|                    |                        |   |      |   |               |                             |      |                                     | 16001 DUMMY,DUMMY,DUMMY |
|                    |                        |   |      |   |               |                             |      |                                     | 9901 DUMMY,DUMMY,DUMMY  |
| VN082022070810     | 01/08/2022             | N | DC01 | F | Fully vouched | Contingent Bill             | 1600 | 2052 SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD    |
|                    |                        |   |      |   |               | 01 PUNJAB BHAWAN, NEW DELHI |      | 091 ATTACHED OFFICES                |                         |
|                    |                        |   |      |   |               | 0000 00 NO DETAILED HEAD    |      |                                     |                         |
| 21                 | SUPPLIES AND MATERIALS |   |      |   |               |                             |      | 10 GENERAL ADMINISTRATION           | NT V 41                 |
|                    |                        |   |      |   |               |                             |      | 11/08/2022                          | 35250                   |
|                    |                        |   |      |   |               |                             |      |                                     | 16001 DUMMY,DUMMY,DUMMY |
|                    |                        |   |      |   |               |                             |      |                                     | 9901 DUMMY,DUMMY,DUMMY  |
| VN082022070811     | 01/08/2022             | N | DC01 | F | Fully vouched | Contingent Bill             | 1600 | 2052 SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD    |
|                    |                        |   |      |   |               | 01 PUNJAB BHAWAN, NEW DELHI |      | 091 ATTACHED OFFICES                |                         |
|                    |                        |   |      |   |               | 0000 00 NO DETAILED HEAD    |      |                                     |                         |
| 21                 | SUPPLIES AND MATERIALS |   |      |   |               |                             |      | 10 GENERAL ADMINISTRATION           | NT V 42                 |
|                    |                        |   |      |   |               |                             |      | 11/08/2022                          | 2861                    |
|                    |                        |   |      |   |               |                             |      |                                     | 16001 DUMMY,DUMMY,DUMMY |
|                    |                        |   |      |   |               |                             |      |                                     | 9901 DUMMY,DUMMY,DUMMY  |
| VN082022070812     | 01/08/2022             | N | DC01 | F | Fully vouched | Contingent Bill             | 1600 | 2052 SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD    |
|                    |                        |   |      |   |               | 01 PUNJAB BHAWAN, NEW DELHI |      | 091 ATTACHED OFFICES                |                         |
|                    |                        |   |      |   |               | 0000 00 NO DETAILED HEAD    |      |                                     |                         |
| 21                 | SUPPLIES AND MATERIALS |   |      |   |               |                             |      | 10 GENERAL ADMINISTRATION           | NT V 43                 |
|                    |                        |   |      |   |               |                             |      | 11/08/2022                          | 5457                    |
|                    |                        |   |      |   |               |                             |      |                                     | 16001 DUMMY,DUMMY,DUMMY |
|                    |                        |   |      |   |               |                             |      |                                     | 9901 DUMMY,DUMMY,DUMMY  |
| VN082022070813     | 01/08/2022             | N | DC01 | F | Fully vouched | Contingent Bill             | 1600 | 2052 SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD    |
|                    |                        |   |      |   |               | 01 PUNJAB BHAWAN, NEW DELHI |      | 091 ATTACHED OFFICES                |                         |
|                    |                        |   |      |   |               | 0000 00 NO DETAILED HEAD    |      |                                     |                         |
| 21                 | SUPPLIES AND MATERIALS |   |      |   |               |                             |      | 10 GENERAL ADMINISTRATION           | NT V 44                 |
|                    |                        |   |      |   |               |                             |      | 11/08/2022                          | 54919                   |
|                    |                        |   |      |   |               |                             |      |                                     | 16001 DUMMY,DUMMY,DUMMY |
|                    |                        |   |      |   |               |                             |      |                                     | 9901 DUMMY,DUMMY,DUMMY  |
| VN082022070814     | 01/08/2022             | N | DC01 | F | Fully vouched | Contingent Bill             | 1600 | 2052 SECRETARIAT - GENERAL SERVICES | 00 NO SUB MAJOR HEAD    |
|                    |                        |   |      |   |               | 01 PUNJAB BHAWAN, NEW DELHI |      | 091 ATTACHED OFFICES                |                         |
|                    |                        |   |      |   |               | 0000 00 NO DETAILED HEAD    |      |                                     |                         |
| 13                 | OFFICE EXPENSES        |   |      |   |               |                             |      | 10 GENERAL ADMINISTRATION           | NT V 45                 |
|                    |                        |   |      |   |               |                             |      | 11/08/2022                          | 12300                   |
|                    |                        |   |      |   |               |                             |      |                                     | 16001 DUMMY,DUMMY,DUMMY |
|                    |                        |   |      |   |               |                             |      |                                     | 9901 DUMMY,DUMMY,DUMMY  |



|                                                                                                |                            |   |      |   |               |                                                  |      |      |                                |                                |   |    |            |         |       |                                 |                                  |
|------------------------------------------------------------------------------------------------|----------------------------|---|------|---|---------------|--------------------------------------------------|------|------|--------------------------------|--------------------------------|---|----|------------|---------|-------|---------------------------------|----------------------------------|
| VN082022070815                                                                                 | 01/08/2022                 | N | DC01 | F | Fully vouched | Contingent Bill                                  | 1600 | 2052 | SECRETARIAT - GENERAL SERVICES | 091 ATTACHED OFFICES           |   |    |            |         | 00    | NO                              | SUB MAJOR HEAD                   |
|                                                                                                |                            |   |      |   |               | 01 PUNJAB BHAWAN, NEW DELHI                      |      |      |                                |                                |   |    |            |         |       |                                 |                                  |
|                                                                                                |                            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |                                |                                |   |    |            |         |       |                                 |                                  |
| 27                                                                                             | MINOR WORKS                |   |      |   |               |                                                  |      | 10   | GENERAL ADMINISTRATION         | NT                             | V | 46 | 11/08/2022 | 19342   | 16001 | DUMMY,DUMMY,DUMMY               | 9901 DUMMY,DUMMY,DUMMY           |
| VN082022070816                                                                                 | 01/08/2022                 | N | DC01 | F | Fully vouched | Contingent Bill                                  | 1600 | 2052 | SECRETARIAT - GENERAL SERVICES | 091 ATTACHED OFFICES           |   |    |            |         | 00    | NO                              | SUB MAJOR HEAD                   |
|                                                                                                |                            |   |      |   |               | 01 PUNJAB BHAWAN, NEW DELHI                      |      |      |                                |                                |   |    |            |         |       |                                 |                                  |
|                                                                                                |                            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |                                |                                |   |    |            |         |       |                                 |                                  |
| 27                                                                                             | MINOR WORKS                |   |      |   |               |                                                  |      | 10   | GENERAL ADMINISTRATION         | NT                             | V | 47 | 11/08/2022 | 8496    | 16001 | DUMMY,DUMMY,DUMMY               | 9901 DUMMY,DUMMY,DUMMY           |
| VN082022070817                                                                                 | 01/08/2022                 | N | DC01 | F | Fully vouched | Contingent Bill                                  | 1600 | 2052 | SECRETARIAT - GENERAL SERVICES | 091 ATTACHED OFFICES           |   |    |            |         | 00    | NO                              | SUB MAJOR HEAD                   |
|                                                                                                |                            |   |      |   |               | 01 PUNJAB BHAWAN, NEW DELHI                      |      |      |                                |                                |   |    |            |         |       |                                 |                                  |
|                                                                                                |                            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |                                |                                |   |    |            |         |       |                                 |                                  |
| 21                                                                                             | SUPPLIES AND MATERIALS     |   |      |   |               |                                                  |      | 10   | GENERAL ADMINISTRATION         | NT                             | V | 48 | 11/08/2022 | 27200   | 16001 | DUMMY,DUMMY,DUMMY               | 9901 DUMMY,DUMMY,DUMMY           |
| VN082022070818                                                                                 | 01/08/2022                 | N | DC01 | F | Fully vouched | Contingent Bill                                  | 1600 | 2052 | SECRETARIAT - GENERAL SERVICES | 091 ATTACHED OFFICES           |   |    |            |         | 00    | NO                              | SUB MAJOR HEAD                   |
|                                                                                                |                            |   |      |   |               | 01 PUNJAB BHAWAN, NEW DELHI                      |      |      |                                |                                |   |    |            |         |       |                                 |                                  |
|                                                                                                |                            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |                                |                                |   |    |            |         |       |                                 |                                  |
| 21                                                                                             | SUPPLIES AND MATERIALS     |   |      |   |               |                                                  |      | 10   | GENERAL ADMINISTRATION         | NT                             | V | 49 | 11/08/2022 | 33796   | 16001 | DUMMY,DUMMY,DUMMY               | 9901 DUMMY,DUMMY,DUMMY           |
| VN082022070800                                                                                 | 01/08/2022                 | N | DC01 | F | Fully vouched | Contingent Bill                                  | 1600 | 2052 | SECRETARIAT - GENERAL SERVICES | 091 ATTACHED OFFICES           |   |    |            |         | 00    | NO                              | SUB MAJOR HEAD                   |
|                                                                                                |                            |   |      |   |               | 98 COMPUTERIZATION IN THE STATE                  |      |      |                                |                                |   |    |            |         |       |                                 |                                  |
|                                                                                                |                            |   |      |   |               | 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS |      |      |                                |                                |   |    |            |         |       |                                 |                                  |
| 13                                                                                             | OFFICE EXPENSES            |   |      |   |               |                                                  |      | 10   | GENERAL ADMINISTRATION         | NT                             | V | 31 | 11/08/2022 | 14500   | 16001 | DUMMY,DUMMY,DUMMY               | 9901 DUMMY,DUMMY,DUMMY           |
| VN082022042482                                                                                 | 01/08/2022                 | N | DC01 | F | Fully vouched | Contingent Bill                                  | 1800 | 2047 | OTHER FISCAL SERVICES          | 103 PROMOTION OF SMALL SAVINGS |   |    |            |         | 00    | NO                              | SUB MAJOR HEAD                   |
|                                                                                                |                            |   |      |   |               | 02 DISTRICT ADMINISTRATION                       |      |      |                                |                                |   |    |            |         |       |                                 |                                  |
|                                                                                                |                            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |                                |                                |   |    |            |         |       |                                 |                                  |
| 30                                                                                             | OTHER CONTRACTUAL SERVICES |   |      |   |               |                                                  |      | 08   | FINANCE                        | NT                             | V | 1  | 08/08/2022 | 12151   | 18117 | DISTT. SAVING OFFICER,MOGA,MOGA | 2101 PRINCIPAL SECRETARY,        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                     |                            |   |      |   |               |                                                  |      |      |                                |                                |   |    |            |         |       |                                 |                                  |
| VN082022067056                                                                                 | 01/08/2022                 | N | DC01 | F | Fully vouched | Contingent Bill                                  | 1800 | 2047 | OTHER FISCAL SERVICES          | 103 PROMOTION OF SMALL SAVINGS |   |    |            |         | 00    | NO                              | SUB MAJOR HEAD                   |
|                                                                                                |                            |   |      |   |               | 02 DISTRICT ADMINISTRATION                       |      |      |                                |                                |   |    |            |         |       |                                 |                                  |
|                                                                                                |                            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |                                |                                |   |    |            |         |       |                                 |                                  |
| 92                                                                                             | TELEPHONE                  |   |      |   |               |                                                  |      | 08   | FINANCE                        | NT                             | V | 3  | 16/08/2022 | 470     | 18117 | DISTT. SAVING OFFICER,MOGA,MOGA | 2101 PRINCIPAL SECRETARY,        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                     |                            |   |      |   |               |                                                  |      |      |                                |                                |   |    |            |         |       |                                 |                                  |
| VN082022067055                                                                                 | 01/08/2022                 | N | DC01 | F | Fully vouched | Contingent Bill                                  | 1800 | 2047 | OTHER FISCAL SERVICES          | 103 PROMOTION OF SMALL SAVINGS |   |    |            |         | 00    | NO                              | SUB MAJOR HEAD                   |
|                                                                                                |                            |   |      |   |               | 02 DISTRICT ADMINISTRATION                       |      |      |                                |                                |   |    |            |         |       |                                 |                                  |
|                                                                                                |                            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |                                |                                |   |    |            |         |       |                                 |                                  |
| 13                                                                                             | OFFICE EXPENSES            |   |      |   |               |                                                  |      | 08   | FINANCE                        | NT                             | V | 2  | 11/08/2022 | 700     | 18117 | DISTT. SAVING OFFICER,MOGA,MOGA | 2101 PRINCIPAL SECRETARY,        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                     |                            |   |      |   |               |                                                  |      |      |                                |                                |   |    |            |         |       |                                 |                                  |
| VN082022051776                                                                                 | 01/08/2022                 | N | DC01 | F | Fully vouched | Contingent Bill                                  | 1800 | 2053 | DISTRICT ADMINISTRATION        | 800 OTHER EXPENDITURE          |   |    |            |         | 00    | NO                              | SUB MAJOR HEAD                   |
|                                                                                                |                            |   |      |   |               | 05 HONORARIUM TO LAMBARDARS                      |      |      |                                |                                |   |    |            |         |       |                                 |                                  |
|                                                                                                |                            |   |      |   |               | 0000 99 NO DETAILED HEAD                         |      |      |                                |                                |   |    |            |         |       |                                 |                                  |
| 50                                                                                             | OTHER CHARGES              |   |      |   |               |                                                  |      | 22   | REVENUE AND REHABILITATI       | NT                             | V | 74 | 24/08/2022 | 2262000 | 18104 | SUB DIVISIONAL MAGISTRATE,BAGHA | 1801 CHIEF SECRETARY, DEPARTMENT |
| PURANA,MOGA<br>OF GENERAL ADMINISTRATION,CHANDIGARH,                                           |                            |   |      |   |               |                                                  |      |      |                                |                                |   |    |            |         |       |                                 |                                  |
| VN082022051777                                                                                 | 01/08/2022                 | N | DC01 | F | Fully vouched | Contingent Bill                                  | 1800 | 2053 | DISTRICT ADMINISTRATION        | 093 DISTRICT ESTABLISHMENTS    |   |    |            |         | 00    | NO                              | SUB MAJOR HEAD                   |
|                                                                                                |                            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS                       |      |      |                                |                                |   |    |            |         |       |                                 |                                  |
|                                                                                                |                            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |                                |                                |   |    |            |         |       |                                 |                                  |
| 93                                                                                             | ELECTRICITY CHARGES        |   |      |   |               |                                                  |      | 22   | REVENUE AND REHABILITATI       | NT                             | V | 75 | 25/08/2022 | 51880   | 18105 | SUB DIVISIONAL                  | 1801 CHIEF                       |
| MAGISTRATE,NIHALSINGH WALA,MOGA<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |                            |   |      |   |               |                                                  |      |      |                                |                                |   |    |            |         |       |                                 |                                  |
| VN082022022649                                                                                 | 01/08/2022                 | N | DC01 | F | Fully vouched | Contingent Bill                                  | 1800 | 2053 | DISTRICT ADMINISTRATION        | 093 DISTRICT ESTABLISHMENTS    |   |    |            |         | 00    | NO                              | SUB MAJOR HEAD                   |

|                                                                  |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------|-------------------------------------|------------------------------|--------|-------|---------------------------------|-----------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                               |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                    | 22 REVENUE AND REHABILITATI NT V 46 | 09/08/2022                   | 310000 | 18107 | TEHSILDAR, BAGHAPURANA, MOGA    | 1001 DIRECTOR, LAND   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                          |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022051749 01/08/2022 N DC01 F Fully vouched Contingent Bill | 1800                                | 2053 DISTRICT ADMINISTRATION |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                    | 22 REVENUE AND REHABILITATI NT V 47 | 11/08/2022                   | 313750 | 18106 | TEHSILDAR, MOGA, MOGA           | 1001 DIRECTOR, LAND   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                          |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022051750 01/08/2022 N DC01 F Fully vouched Contingent Bill | 1800                                | 2053 DISTRICT ADMINISTRATION |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           | 22 REVENUE AND REHABILITATI NT V 48 | 11/08/2022                   | 5378   | 18108 | TEHSILDAR, NIHALSINGHWALA, MOGA | 1001 DIRECTOR, LAND   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                          |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022051751 01/08/2022 N DC01 F Fully vouched Contingent Bill | 1800                                | 2053 DISTRICT ADMINISTRATION |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                    | 22 REVENUE AND REHABILITATI NT V 49 | 11/08/2022                   | 190000 | 18108 | TEHSILDAR, NIHALSINGHWALA, MOGA | 1001 DIRECTOR, LAND   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                          |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022051761 01/08/2022 N DC01 F Fully vouched Contingent Bill | 1800                                | 2053 DISTRICT ADMINISTRATION |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                                        | 22 REVENUE AND REHABILITATI NT V 59 | 11/08/2022                   | 93327  | 18103 | SUB DIVISIONAL                  | 1801 CHIEF            |  |  |  |  |  |  |  |  |  |  |  |  |  |
| MAGISTRATE, MOGA, MOGA                                           |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,     |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022051762 01/08/2022 N DC01 F Fully vouched Contingent Bill | 1800                                | 2053 DISTRICT ADMINISTRATION |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                     | 22 REVENUE AND REHABILITATI NT V 60 | 12/08/2022                   | 1695   | 18471 | SUB DIVISIONAL MAGISTRATE, SUB  | 5801 DIRECTOR, SOCIAL |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DIVISIONAL MAGISTRATE DHARAMKOT, MOGA                            |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                                 |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022051763 01/08/2022 N DC01 F Fully vouched Contingent Bill | 1800                                | 2053 DISTRICT ADMINISTRATION |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           | 22 REVENUE AND REHABILITATI NT V 61 | 12/08/2022                   | 34880  | 18471 | SUB DIVISIONAL MAGISTRATE, SUB  | 5801 DIRECTOR, SOCIAL |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DIVISIONAL MAGISTRATE DHARAMKOT, MOGA                            |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                                 |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022051764 01/08/2022 N DC01 F Fully vouched Contingent Bill | 1800                                | 2053 DISTRICT ADMINISTRATION |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               | 22 REVENUE AND REHABILITATI NT V 62 | 12/08/2022                   | 5779   | 18471 | SUB DIVISIONAL MAGISTRATE, SUB  | 5801 DIRECTOR, SOCIAL |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DIVISIONAL MAGISTRATE DHARAMKOT, MOGA                            |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                                 |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022051765 01/08/2022 N DC01 F Fully vouched Contingent Bill | 1800                                | 2053 DISTRICT ADMINISTRATION |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               | 22 REVENUE AND REHABILITATI NT V 63 | 16/08/2022                   | 18350  | 18108 | TEHSILDAR, NIHALSINGHWALA, MOGA | 1001 DIRECTOR, LAND   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                          |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022051772 01/08/2022 N DC01 F Fully vouched Contingent Bill | 1800                                | 2053 DISTRICT ADMINISTRATION |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                       |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                    | 22 REVENUE AND REHABILITATI NT V 70 | 22/08/2022                   | 271330 | 18106 | TEHSILDAR, MOGA, MOGA           | 1001 DIRECTOR, LAND   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                          |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022051775 01/08/2022 N DC01 F Fully vouched Contingent Bill | 1800                                | 2053 DISTRICT ADMINISTRATION |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 800 OTHER EXPENDITURE                                            |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 05 HONORARIUM TO LAMBARDARS                                      |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                         |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                 | 22 REVENUE AND REHABILITATI NT V 73 | 22/08/2022                   | 443749 | 18106 | TEHSILDAR, MOGA, MOGA           | 1001 DIRECTOR, LAND   |  |  |  |  |  |  |  |  |  |  |  |  |  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                          |                                     |                              |        |       |                                 |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |



| VCHR_DATA_0822.TXT                                                    |            |   |      |   |               |                                                    |      |                                     |                                       |
|-----------------------------------------------------------------------|------------|---|------|---|---------------|----------------------------------------------------|------|-------------------------------------|---------------------------------------|
| VN082022051774                                                        | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill                                    | 1800 | 2053 DISTRICT ADMINISTRATION        | 00 NO SUB MAJOR HEAD                  |
|                                                                       |            |   |      |   |               | 05 HONORARIUM TO LAMBARDARS                        |      | 800 OTHER EXPENDITURE               |                                       |
|                                                                       |            |   |      |   |               | 0000 99 NO DETAILED HEAD                           |      |                                     |                                       |
| 50 OTHER CHARGES                                                      |            |   |      |   |               |                                                    |      | 22 REVENUE AND REHABILITATI NT V 72 | 22/08/2022                            |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                 |            |   |      |   |               |                                                    |      | 243000                              | 18106 TEHSILDAR,MOGA,MOGA             |
|                                                                       |            |   |      |   |               |                                                    |      |                                     | 1001 DIRECTOR, LAND                   |
| VN082022051773                                                        | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill                                    | 1800 | 2053 DISTRICT ADMINISTRATION        | 00 NO SUB MAJOR HEAD                  |
|                                                                       |            |   |      |   |               | 05 HONORARIUM TO LAMBARDARS                        |      | 800 OTHER EXPENDITURE               |                                       |
|                                                                       |            |   |      |   |               | 0000 99 NO DETAILED HEAD                           |      |                                     |                                       |
| 50 OTHER CHARGES                                                      |            |   |      |   |               |                                                    |      | 22 REVENUE AND REHABILITATI NT V 71 | 22/08/2022                            |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                 |            |   |      |   |               |                                                    |      | 447750                              | 18106 TEHSILDAR,MOGA,MOGA             |
|                                                                       |            |   |      |   |               |                                                    |      |                                     | 1001 DIRECTOR, LAND                   |
| VN082022051752                                                        | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill                                    | 1800 | 2053 DISTRICT ADMINISTRATION        | 00 NO SUB MAJOR HEAD                  |
|                                                                       |            |   |      |   |               | 05 HONORARIUM TO LAMBARDARS                        |      | 800 OTHER EXPENDITURE               |                                       |
|                                                                       |            |   |      |   |               | 0000 99 NO DETAILED HEAD                           |      |                                     |                                       |
| 50 OTHER CHARGES                                                      |            |   |      |   |               |                                                    |      | 22 REVENUE AND REHABILITATI NT V 50 | 11/08/2022                            |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                 |            |   |      |   |               |                                                    |      | 446508                              | 18108 TEHSILDAR,NIHALSINGHWALA,MOGA   |
|                                                                       |            |   |      |   |               |                                                    |      |                                     | 1001 DIRECTOR, LAND                   |
| VN082022047525                                                        | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill                                    | 1800 | 2059 PUBLIC WORKS                   | 80 GENERAL                            |
|                                                                       |            |   |      |   |               | 01 DIRECTION                                       |      | 001 DIRECTION AND ADMINISTRATION    |                                       |
|                                                                       |            |   |      |   |               | 0000 00 NO DETAILED HEAD                           |      |                                     |                                       |
| 93 ELECTRICITY CHARGES                                                |            |   |      |   |               |                                                    |      | 21 PUBLIC WORKS                     | NT V 10                               |
| DIVISION PB PWD B&R, MOGA,MOGA                                        |            |   |      |   |               |                                                    |      | 11/08/2022                          | 9058                                  |
| WORKS,PUNJAB,                                                         |            |   |      |   |               |                                                    |      |                                     | 18101 EXECUTIVE ENGINEER,CONSTRUCTION |
|                                                                       |            |   |      |   |               |                                                    |      |                                     | 3001 CHIEF ENGINEER, PUBLIC           |
| VN082022068432                                                        | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill                                    | 1800 | 2075 MISCELLANEOUS GENERAL SERVICES | 00 NO SUB MAJOR HEAD                  |
|                                                                       |            |   |      |   |               | 06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY |      | 800 OTHER EXPENDITURE               |                                       |
|                                                                       |            |   |      |   |               | 0000 02 AT DISTRICT LEVEL                          |      |                                     |                                       |
| 50 OTHER CHARGES                                                      |            |   |      |   |               |                                                    |      | 10 GENERAL ADMINISTRATION           | NT V 2                                |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                                 |            |   |      |   |               |                                                    |      | 11/08/2022                          | 17577                                 |
|                                                                       |            |   |      |   |               |                                                    |      |                                     | 18188 DEPUTY COMMISSIONER,MOGA,MOGA   |
|                                                                       |            |   |      |   |               |                                                    |      |                                     | 1801 CHIEF SECRETARY, DEPARTMENT      |
| VN082022042484                                                        | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill                                    | 1900 | 2047 OTHER FISCAL SERVICES          | 00 NO SUB MAJOR HEAD                  |
|                                                                       |            |   |      |   |               | 02 DISTRICT ADMINISTRATION                         |      | 103 PROMOTION OF SMALL SAVINGS      |                                       |
|                                                                       |            |   |      |   |               | 0000 00 NO DETAILED HEAD                           |      |                                     |                                       |
| 13 OFFICE EXPENSES                                                    |            |   |      |   |               |                                                    |      | 08 FINANCE                          | NT V 2                                |
| OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR                              |            |   |      |   |               |                                                    |      | 02/08/2022                          | 700                                   |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |               |                                                    |      |                                     | 19083 DISTRICT. SAVING                |
|                                                                       |            |   |      |   |               |                                                    |      |                                     | 2101 PRINCIPAL                        |
| VN082022042483                                                        | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill                                    | 1900 | 2047 OTHER FISCAL SERVICES          | 00 NO SUB MAJOR HEAD                  |
|                                                                       |            |   |      |   |               | 02 DISTRICT ADMINISTRATION                         |      | 103 PROMOTION OF SMALL SAVINGS      |                                       |
|                                                                       |            |   |      |   |               | 0000 00 NO DETAILED HEAD                           |      |                                     |                                       |
| 30 OTHER CONTRACTUAL SERVICES                                         |            |   |      |   |               |                                                    |      | 08 FINANCE                          | NT V 1                                |
| OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR                              |            |   |      |   |               |                                                    |      | 01/08/2022                          | 10500                                 |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |               |                                                    |      |                                     | 19083 DISTRICT. SAVING                |
|                                                                       |            |   |      |   |               |                                                    |      |                                     | 2101 PRINCIPAL                        |
| VN082022038533                                                        | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill                                    | 1900 | 2053 DISTRICT ADMINISTRATION        | 00 NO SUB MAJOR HEAD                  |
|                                                                       |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS                         |      | 093 DISTRICT ESTABLISHMENTS         |                                       |
|                                                                       |            |   |      |   |               | 0000 00 NO DETAILED HEAD                           |      |                                     |                                       |
| 13 OFFICE EXPENSES                                                    |            |   |      |   |               |                                                    |      | 22 REVENUE AND REHABILITATI NT V 54 | 03/08/2022                            |
| D.C.,MUKATSAR,MUKATSAR                                                |            |   |      |   |               |                                                    |      | 5932                                | 19006 A.C. (G) FOR                    |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,           |            |   |      |   |               |                                                    |      |                                     | 1801 CHIEF                            |
| VN082022062486                                                        | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill                                    | 1900 | 2053 DISTRICT ADMINISTRATION        | 00 NO SUB MAJOR HEAD                  |
|                                                                       |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS                         |      | 093 DISTRICT ESTABLISHMENTS         |                                       |
|                                                                       |            |   |      |   |               | 0000 00 NO DETAILED HEAD                           |      |                                     |                                       |
| 13 OFFICE EXPENSES                                                    |            |   |      |   |               |                                                    |      | 22 REVENUE AND REHABILITATI NT V 61 | 11/08/2022                            |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                 |            |   |      |   |               |                                                    |      | 8450                                | 19010 TEHSILDAR,MUKATSAR,MUKATSAR     |
|                                                                       |            |   |      |   |               |                                                    |      |                                     | 1001 DIRECTOR, LAND                   |
| VN082022062487                                                        | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill                                    | 1900 | 2053 DISTRICT ADMINISTRATION        | 00 NO SUB MAJOR HEAD                  |
|                                                                       |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS                         |      | 093 DISTRICT ESTABLISHMENTS         |                                       |
|                                                                       |            |   |      |   |               | 0000 00 NO DETAILED HEAD                           |      |                                     |                                       |
| 13 OFFICE EXPENSES                                                    |            |   |      |   |               |                                                    |      | 22 REVENUE AND REHABILITATI NT V 62 | 11/08/2022                            |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                 |            |   |      |   |               |                                                    |      | 450                                 | 19010 TEHSILDAR,MUKATSAR,MUKATSAR     |
|                                                                       |            |   |      |   |               |                                                    |      |                                     | 1001 DIRECTOR, LAND                   |
| VN082022062489                                                        | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill                                    | 1900 | 2053 DISTRICT ADMINISTRATION        | 00 NO SUB MAJOR HEAD                  |

|                                                                                                    |  |  |  |  |                                          |  |  |  |  |
|----------------------------------------------------------------------------------------------------|--|--|--|--|------------------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                 |  |  |  |  |                                          |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                         |  |  |  |  | 093 DISTRICT ESTABLISHMENTS              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                          |  |  |  |  |
| 13 OFFICE EXPENSES                                                                                 |  |  |  |  |                                          |  |  |  |  |
| D.C.,MUKATSAR,MUKATSAR                                                                             |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 64      |  |  |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                        |  |  |  |  | 11/08/2022                               |  |  |  |  |
|                                                                                                    |  |  |  |  | 5900 19006 A.C. (G) FOR                  |  |  |  |  |
|                                                                                                    |  |  |  |  | 1801 CHIEF                               |  |  |  |  |
| VN082022062490 01/08/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                          |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                         |  |  |  |  | 093 DISTRICT ESTABLISHMENTS              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                          |  |  |  |  |
| 13 OFFICE EXPENSES                                                                                 |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 65      |  |  |  |  |
| D.C.,MUKATSAR,MUKATSAR                                                                             |  |  |  |  | 11/08/2022                               |  |  |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                        |  |  |  |  | 15600 19006 A.C. (G) FOR                 |  |  |  |  |
|                                                                                                    |  |  |  |  | 1801 CHIEF                               |  |  |  |  |
| VN082022062491 01/08/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                          |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                         |  |  |  |  | 093 DISTRICT ESTABLISHMENTS              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                          |  |  |  |  |
| 13 OFFICE EXPENSES                                                                                 |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 66      |  |  |  |  |
| D.C.,MUKATSAR,MUKATSAR                                                                             |  |  |  |  | 11/08/2022                               |  |  |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                        |  |  |  |  | 2500 19006 A.C. (G) FOR                  |  |  |  |  |
|                                                                                                    |  |  |  |  | 1801 CHIEF                               |  |  |  |  |
| VN082022062492 01/08/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                          |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                         |  |  |  |  | 093 DISTRICT ESTABLISHMENTS              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                          |  |  |  |  |
| 13 OFFICE EXPENSES                                                                                 |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 67      |  |  |  |  |
| D.C.,MUKATSAR,MUKATSAR                                                                             |  |  |  |  | 11/08/2022                               |  |  |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                        |  |  |  |  | 23950 19006 A.C. (G) FOR                 |  |  |  |  |
|                                                                                                    |  |  |  |  | 1801 CHIEF                               |  |  |  |  |
| VN082022062493 01/08/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                          |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                         |  |  |  |  | 093 DISTRICT ESTABLISHMENTS              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                          |  |  |  |  |
| 13 OFFICE EXPENSES                                                                                 |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 68      |  |  |  |  |
| D.C.,MUKATSAR,MUKATSAR                                                                             |  |  |  |  | 11/08/2022                               |  |  |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                        |  |  |  |  | 29350 19006 A.C. (G) FOR                 |  |  |  |  |
|                                                                                                    |  |  |  |  | 1801 CHIEF                               |  |  |  |  |
| VN082022062494 01/08/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                          |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                         |  |  |  |  | 093 DISTRICT ESTABLISHMENTS              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                          |  |  |  |  |
| 13 OFFICE EXPENSES                                                                                 |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 69      |  |  |  |  |
| D.C.,MUKATSAR,MUKATSAR                                                                             |  |  |  |  | 11/08/2022                               |  |  |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                        |  |  |  |  | 21400 19006 A.C. (G) FOR                 |  |  |  |  |
|                                                                                                    |  |  |  |  | 1801 CHIEF                               |  |  |  |  |
| VN082022062495 01/08/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                          |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                         |  |  |  |  | 093 DISTRICT ESTABLISHMENTS              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                          |  |  |  |  |
| 13 OFFICE EXPENSES                                                                                 |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 70      |  |  |  |  |
| D.C.,MUKATSAR,MUKATSAR                                                                             |  |  |  |  | 11/08/2022                               |  |  |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                        |  |  |  |  | 4584 19006 A.C. (G) FOR                  |  |  |  |  |
|                                                                                                    |  |  |  |  | 1801 CHIEF                               |  |  |  |  |
| VN082022062496 01/08/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                          |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                         |  |  |  |  | 093 DISTRICT ESTABLISHMENTS              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                          |  |  |  |  |
| 13 OFFICE EXPENSES                                                                                 |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 71      |  |  |  |  |
| D.C.,MUKATSAR,MUKATSAR                                                                             |  |  |  |  | 11/08/2022                               |  |  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                              |  |  |  |  | 875 19010 TEHSILDAR,MUKATSAR,MUKATSAR    |  |  |  |  |
|                                                                                                    |  |  |  |  | 1001 DIRECTOR, LAND                      |  |  |  |  |
| VN082022062497 01/08/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                          |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                                         |  |  |  |  | 093 DISTRICT ESTABLISHMENTS              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                          |  |  |  |  |
| 13 OFFICE EXPENSES                                                                                 |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 72      |  |  |  |  |
| D.C.,MUKATSAR,MUKATSAR                                                                             |  |  |  |  | 11/08/2022                               |  |  |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                        |  |  |  |  | 100170 19006 A.C. (G) FOR                |  |  |  |  |
|                                                                                                    |  |  |  |  | 1801 CHIEF                               |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC                                      |  |  |  |  |                                          |  |  |  |  |
|                                                                                                    |  |  |  |  | SM SM_HEAD_DESC                          |  |  |  |  |
| SU SUB_HEAD_DESC                                                                                   |  |  |  |  | MIN MIN_DESC                             |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                              |  |  |  |  |                                          |  |  |  |  |
| SO SOE_DESC                                                                                        |  |  |  |  | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT |  |  |  |  |
|                                                                                                    |  |  |  |  | NET_AMNT DDO_C NAME                      |  |  |  |  |
|                                                                                                    |  |  |  |  | CCO_ CCO                                 |  |  |  |  |

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|                                                                                                    |  |  |  |                             |                  |         |            |                                           |            |
|----------------------------------------------------------------------------------------------------|--|--|--|-----------------------------|------------------|---------|------------|-------------------------------------------|------------|
| VCHR_DATA_0822.TXT                                                                                 |  |  |  |                             |                  |         |            |                                           |            |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                             |                  |         |            |                                           |            |
| 92 TELEPHONE                                                                                       |  |  |  | 22 REVENUE                  | AND REHABILITATI | NT V 84 | 16/08/2022 | 5887 19006 A.C. (G) FOR                   | 1801 CHIEF |
| D.C.,MUKATSAR,MUKATSAR                                                                             |  |  |  |                             |                  |         |            |                                           |            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                        |  |  |  |                             |                  |         |            |                                           |            |
| VN082022062513 01/08/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION |  |  |  |                             |                  |         |            |                                           |            |
| 01 DISTRICT ESTABLISHMENTS                                                                         |  |  |  | 093 DISTRICT ESTABLISHMENTS |                  |         |            | 00 NO SUB MAJOR HEAD                      |            |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                             |                  |         |            |                                           |            |
| 13 OFFICE EXPENSES                                                                                 |  |  |  | 22 REVENUE                  | AND REHABILITATI | NT V 88 | 17/08/2022 | 7300 19010 TEHSILDAR,MUKATSAR,MUKATSAR    |            |
| 1001 DIRECTOR, LAND                                                                                |  |  |  |                             |                  |         |            |                                           |            |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                              |  |  |  |                             |                  |         |            |                                           |            |
| VN082022062514 01/08/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION |  |  |  |                             |                  |         |            |                                           |            |
| 01 DISTRICT ESTABLISHMENTS                                                                         |  |  |  | 093 DISTRICT ESTABLISHMENTS |                  |         |            | 00 NO SUB MAJOR HEAD                      |            |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                             |                  |         |            |                                           |            |
| 10 POL OF OFFICE VEHICLES                                                                          |  |  |  | 22 REVENUE                  | AND REHABILITATI | NT V 89 | 17/08/2022 | 11989 19006 A.C. (G) FOR                  | 1801 CHIEF |
| D.C.,MUKATSAR,MUKATSAR                                                                             |  |  |  |                             |                  |         |            |                                           |            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                        |  |  |  |                             |                  |         |            |                                           |            |
| VN082022062517 01/08/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION |  |  |  |                             |                  |         |            |                                           |            |
| 01 DISTRICT ESTABLISHMENTS                                                                         |  |  |  | 093 DISTRICT ESTABLISHMENTS |                  |         |            | 00 NO SUB MAJOR HEAD                      |            |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                             |                  |         |            |                                           |            |
| 93 ELECTRICITY CHARGES                                                                             |  |  |  | 22 REVENUE                  | AND REHABILITATI | NT V 92 | 25/08/2022 | 12790 19008 SUB DIVISIONAL                | 1801 CHIEF |
| MAGISTRATE,GIDDERBAHA,MUKATSAR                                                                     |  |  |  |                             |                  |         |            |                                           |            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                        |  |  |  |                             |                  |         |            |                                           |            |
| VN082022062518 01/08/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION |  |  |  |                             |                  |         |            |                                           |            |
| 01 DISTRICT ESTABLISHMENTS                                                                         |  |  |  | 093 DISTRICT ESTABLISHMENTS |                  |         |            | 00 NO SUB MAJOR HEAD                      |            |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                             |                  |         |            |                                           |            |
| 93 ELECTRICITY CHARGES                                                                             |  |  |  | 22 REVENUE                  | AND REHABILITATI | NT V 93 | 25/08/2022 | 58847 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR |            |
| 1001 DIRECTOR, LAND                                                                                |  |  |  |                             |                  |         |            |                                           |            |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                              |  |  |  |                             |                  |         |            |                                           |            |
| VN082022062519 01/08/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION |  |  |  |                             |                  |         |            |                                           |            |
| 01 DISTRICT ESTABLISHMENTS                                                                         |  |  |  | 093 DISTRICT ESTABLISHMENTS |                  |         |            | 00 NO SUB MAJOR HEAD                      |            |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                             |                  |         |            |                                           |            |
| 93 ELECTRICITY CHARGES                                                                             |  |  |  | 22 REVENUE                  | AND REHABILITATI | NT V 94 | 25/08/2022 | 4530 19010 TEHSILDAR,MUKATSAR,MUKATSAR    |            |
| 1001 DIRECTOR, LAND                                                                                |  |  |  |                             |                  |         |            |                                           |            |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                              |  |  |  |                             |                  |         |            |                                           |            |
| VN082022038536 01/08/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION |  |  |  |                             |                  |         |            |                                           |            |
| 01 DISTRICT ESTABLISHMENTS                                                                         |  |  |  | 093 DISTRICT ESTABLISHMENTS |                  |         |            | 00 NO SUB MAJOR HEAD                      |            |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                             |                  |         |            |                                           |            |
| 30 OTHER CONTRACTUAL SERVICES                                                                      |  |  |  | 22 REVENUE                  | AND REHABILITATI | NT V 57 | 10/08/2022 | 200000 19010 TEHSILDAR,MUKATSAR,MUKATSAR  |            |
| 1001 DIRECTOR, LAND                                                                                |  |  |  |                             |                  |         |            |                                           |            |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                              |  |  |  |                             |                  |         |            |                                           |            |
| VN082022038537 01/08/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION |  |  |  |                             |                  |         |            |                                           |            |
| 01 DISTRICT ESTABLISHMENTS                                                                         |  |  |  | 093 DISTRICT ESTABLISHMENTS |                  |         |            | 00 NO SUB MAJOR HEAD                      |            |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                             |                  |         |            |                                           |            |
| 92 TELEPHONE                                                                                       |  |  |  | 22 REVENUE                  | AND REHABILITATI | NT V 58 | 10/08/2022 | 1241 19010 TEHSILDAR,MUKATSAR,MUKATSAR    |            |
| 1001 DIRECTOR, LAND                                                                                |  |  |  |                             |                  |         |            |                                           |            |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                              |  |  |  |                             |                  |         |            |                                           |            |
| VN082022038520 01/08/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION |  |  |  |                             |                  |         |            |                                           |            |
| 01 DISTRICT ESTABLISHMENTS                                                                         |  |  |  | 093 DISTRICT ESTABLISHMENTS |                  |         |            | 00 NO SUB MAJOR HEAD                      |            |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                             |                  |         |            |                                           |            |
| 93 ELECTRICITY CHARGES                                                                             |  |  |  | 22 REVENUE                  | AND REHABILITATI | NT V 41 | 03/08/2022 | 36990 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR |            |
| 1001 DIRECTOR, LAND                                                                                |  |  |  |                             |                  |         |            |                                           |            |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                              |  |  |  |                             |                  |         |            |                                           |            |
| VN082022038523 01/08/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION |  |  |  |                             |                  |         |            |                                           |            |
| 01 DISTRICT ESTABLISHMENTS                                                                         |  |  |  | 093 DISTRICT ESTABLISHMENTS |                  |         |            | 00 NO SUB MAJOR HEAD                      |            |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                             |                  |         |            |                                           |            |
| 10 POL OF OFFICE VEHICLES                                                                          |  |  |  | 22 REVENUE                  | AND REHABILITATI | NT V 44 | 03/08/2022 | 8078 19006 A.C. (G) FOR                   | 1801 CHIEF |
| D.C.,MUKATSAR,MUKATSAR                                                                             |  |  |  |                             |                  |         |            |                                           |            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                        |  |  |  |                             |                  |         |            |                                           |            |
| VN082022038524 01/08/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION |  |  |  |                             |                  |         |            |                                           |            |
| 01 DISTRICT ESTABLISHMENTS                                                                         |  |  |  | 093 DISTRICT ESTABLISHMENTS |                  |         |            | 00 NO SUB MAJOR HEAD                      |            |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                             |                  |         |            |                                           |            |
| 10 POL OF OFFICE VEHICLES                                                                          |  |  |  | 22 REVENUE                  | AND REHABILITATI | NT V 45 | 03/08/2022 | 4344 19006 A.C. (G) FOR                   |            |

|                                                                                       |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                    |  |  |  |  |  |  |  |  |  |
| D.C.,MUKATSAR,MUKATSAR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF                                                                            |  |  |  |  |  |  |  |  |  |
| VN082022038525 01/08/2022 N DC01 F Fully vouched Contingent Bill                      |  |  |  |  |  |  |  |  |  |
| 1900 2053 DISTRICT ADMINISTRATION                                                     |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                                                             |  |  |  |  |  |  |  |  |  |
| D.C.,MUKATSAR,MUKATSAR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF                                                                            |  |  |  |  |  |  |  |  |  |
| VN082022038526 01/08/2022 N DC01 F Fully vouched Contingent Bill                      |  |  |  |  |  |  |  |  |  |
| 1900 2053 DISTRICT ADMINISTRATION                                                     |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                                                             |  |  |  |  |  |  |  |  |  |
| D.C.,MUKATSAR,MUKATSAR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF                                                                            |  |  |  |  |  |  |  |  |  |
| VN082022038527 01/08/2022 N DC01 F Fully vouched Contingent Bill                      |  |  |  |  |  |  |  |  |  |
| 1900 2053 DISTRICT ADMINISTRATION                                                     |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                                               |  |  |  |  |  |  |  |  |  |
| D.C.,MUKATSAR,MUKATSAR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF                                                                            |  |  |  |  |  |  |  |  |  |
| VN082022038528 01/08/2022 N DC01 F Fully vouched Contingent Bill                      |  |  |  |  |  |  |  |  |  |
| 1900 2053 DISTRICT ADMINISTRATION                                                     |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                                |  |  |  |  |  |  |  |  |  |
| D.C.,MUKATSAR,MUKATSAR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF                                                                            |  |  |  |  |  |  |  |  |  |
| VN082022038529 01/08/2022 N DC01 F Fully vouched Contingent Bill                      |  |  |  |  |  |  |  |  |  |
| 1900 2053 DISTRICT ADMINISTRATION                                                     |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                                    |  |  |  |  |  |  |  |  |  |
| D.C.,MUKATSAR,MUKATSAR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF                                                                            |  |  |  |  |  |  |  |  |  |
| VN082022038530 01/08/2022 N DC01 F Fully vouched Contingent Bill                      |  |  |  |  |  |  |  |  |  |
| 1900 2053 DISTRICT ADMINISTRATION                                                     |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                                    |  |  |  |  |  |  |  |  |  |
| D.C.,MUKATSAR,MUKATSAR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF                                                                            |  |  |  |  |  |  |  |  |  |
| VN082022038532 01/08/2022 N DC01 F Fully vouched Contingent Bill                      |  |  |  |  |  |  |  |  |  |
| 1900 2053 DISTRICT ADMINISTRATION                                                     |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                                    |  |  |  |  |  |  |  |  |  |
| D.C.,MUKATSAR,MUKATSAR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF                                                                            |  |  |  |  |  |  |  |  |  |
| VN082022038492 01/08/2022 N DC01 F Fully vouched Contingent Bill                      |  |  |  |  |  |  |  |  |  |
| 1900 2053 DISTRICT ADMINISTRATION                                                     |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 800 OTHER EXPENDITURE                                                                 |  |  |  |  |  |  |  |  |  |
| 05 HONORARIUM TO LAMBARDARS                                                           |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                                      |  |  |  |  |  |  |  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                 |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF                                                                            |  |  |  |  |  |  |  |  |  |
| VN082022038531 01/08/2022 N DC01 F Fully vouched Contingent Bill                      |  |  |  |  |  |  |  |  |  |
| 1900 2053 DISTRICT ADMINISTRATION                                                     |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT ESTABLISHMENTS                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                                    |  |  |  |  |  |  |  |  |  |
| D.C.,MUKATSAR,MUKATSAR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF                                                                            |  |  |  |  |  |  |  |  |  |
| VN082022015382 01/08/2022 N DC01 F Fully vouched Contingent Bill                      |  |  |  |  |  |  |  |  |  |
| 1900 2059 PUBLIC WORKS                                                                |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                                                            |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                      |  |  |  |  |  |  |  |  |  |

|                                                                                                                        |                                          |                                        |                        |                                  |         |            |                                                                            |
|------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------------------------------------|------------------------|----------------------------------|---------|------------|----------------------------------------------------------------------------|
|                                                                                                                        |                                          |                                        |                        | VCHR_DATA_0822.TXT               |         |            |                                                                            |
| 92 TELEPHONE<br>DIVISION PWD B&R,GIDDERBAHA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,              | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                        |                        | 21 PUBLIC WORKS                  | NT V 17 | 02/08/2022 | 825 19302 EXECUTIVE ENGINEER,CONSTRUCTION<br>2101 PRINCIPAL SECRETARY,     |
|                                                                                                                        |                                          |                                        |                        |                                  |         |            | 80 GENERAL                                                                 |
| VN082022047543                                                                                                         | 01/08/2022                               | N DC01 F Fully vouched Contingent Bill | 1900 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                            |
| 93 ELECTRICITY CHARGES<br>DIVISION PWD B&R,GIDDERBAHA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,    | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                        |                        | 21 PUBLIC WORKS                  | NT V 37 | 25/08/2022 | 3840 19302 EXECUTIVE ENGINEER,CONSTRUCTION<br>2101 PRINCIPAL SECRETARY,    |
|                                                                                                                        |                                          |                                        |                        |                                  |         |            | 80 GENERAL                                                                 |
| VN082022015384                                                                                                         | 01/08/2022                               | N DC01 F Fully vouched Contingent Bill | 1900 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                            |
| 10 POL OF OFFICE VEHICLES<br>DIVISION PWD B&R,GIDDERBAHA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                        |                        | 21 PUBLIC WORKS                  | NT V 19 | 02/08/2022 | 10600 19302 EXECUTIVE ENGINEER,CONSTRUCTION<br>2101 PRINCIPAL SECRETARY,   |
|                                                                                                                        |                                          |                                        |                        |                                  |         |            | 80 GENERAL                                                                 |
| VN082022015385                                                                                                         | 01/08/2022                               | N DC01 F Fully vouched Contingent Bill | 1900 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                            |
| 93 ELECTRICITY CHARGES<br>DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR<br>WORKS,PUNJAB,                                  | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                        |                        | 21 PUBLIC WORKS                  | NT V 20 | 10/08/2022 | 63000 19005 EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
|                                                                                                                        |                                          |                                        |                        |                                  |         |            | 80 GENERAL                                                                 |
| VN082022047527                                                                                                         | 01/08/2022                               | N DC01 F Fully vouched Contingent Bill | 1900 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                            |
| 93 ELECTRICITY CHARGES<br>DIVISION PWD B&R,GIDDERBAHA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,    | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                        |                        | 21 PUBLIC WORKS                  | NT V 21 | 11/08/2022 | 6440 19302 EXECUTIVE ENGINEER,CONSTRUCTION<br>2101 PRINCIPAL SECRETARY,    |
|                                                                                                                        |                                          |                                        |                        |                                  |         |            | 80 GENERAL                                                                 |
| VN082022047528                                                                                                         | 01/08/2022                               | N DC01 F Fully vouched Contingent Bill | 1900 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                            |
| 94 WATER CHARGES<br>DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR<br>WORKS,PUNJAB,                                        | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                        |                        | 21 PUBLIC WORKS                  | NT V 22 | 11/08/2022 | 5747 19005 EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC  |
|                                                                                                                        |                                          |                                        |                        |                                  |         |            | 80 GENERAL                                                                 |
| VN082022047529                                                                                                         | 01/08/2022                               | N DC01 F Fully vouched Contingent Bill | 1900 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                            |
| 13 OFFICE EXPENSES<br>DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR<br>WORKS,PUNJAB,                                      | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                        |                        | 21 PUBLIC WORKS                  | NT V 23 | 11/08/2022 | 290 19005 EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC   |
|                                                                                                                        |                                          |                                        |                        |                                  |         |            | 80 GENERAL                                                                 |
| VN082022047535                                                                                                         | 01/08/2022                               | N DC01 F Fully vouched Contingent Bill | 1900 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                            |
| 13 OFFICE EXPENSES<br>DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR<br>WORKS,PUNJAB,                                      | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                        |                        | 21 PUBLIC WORKS                  | NT V 29 | 16/08/2022 | 4371 19005 EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC  |
|                                                                                                                        |                                          |                                        |                        |                                  |         |            | 80 GENERAL                                                                 |
| VN082022047536                                                                                                         | 01/08/2022                               | N DC01 F Fully vouched Contingent Bill | 1900 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                            |
| 13 OFFICE EXPENSES<br>DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR<br>WORKS,PUNJAB,                                      | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                        |                        | 21 PUBLIC WORKS                  | NT V 30 | 16/08/2022 | 1750 19005 EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC  |
|                                                                                                                        |                                          |                                        |                        |                                  |         |            | 80 GENERAL                                                                 |
| VN082022047537                                                                                                         | 01/08/2022                               | N DC01 F Fully vouched Contingent Bill | 1900 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                            |
| 13 OFFICE EXPENSES<br>DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR<br>WORKS,PUNJAB,                                      | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                        |                        | 21 PUBLIC WORKS                  | NT V 31 | 16/08/2022 | 1550 19005 EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC  |
|                                                                                                                        |                                          |                                        |                        |                                  |         |            | 80 GENERAL                                                                 |
| VN082022047538                                                                                                         | 01/08/2022                               | N DC01 F Fully vouched Contingent Bill | 1900 2059 PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                            |
| 13 OFFICE EXPENSES<br>DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR<br>WORKS,PUNJAB,                                      | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                        |                        | 21 PUBLIC WORKS                  | NT V 32 | 16/08/2022 | 4050 19005 EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC  |
|                                                                                                                        |                                          |                                        |                        |                                  |         |            |                                                                            |



| VCHR_DATA_0822.TXT                                                                                                                                                                                                        |            |   |      |   |               |                 |                                  |      |                                                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|---------------|-----------------|----------------------------------|------|--------------------------------------------------------------|
| VN082022047539                                                                                                                                                                                                            | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1900                             | 2059 | PUBLIC WORKS                                                 |
| <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>13 OFFICE EXPENSES</div> <div>DIVISION PWD B&amp;R PUNJAB, MUKATSAR,MUKATSAR WORKS,PUNJAB,</div>                                                         |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |      |                                                              |
|                                                                                                                                                                                                                           |            |   |      |   |               |                 | 21 PUBLIC WORKS                  |      |                                                              |
|                                                                                                                                                                                                                           |            |   |      |   |               |                 | NT V 33                          |      | 16/08/2022                                                   |
|                                                                                                                                                                                                                           |            |   |      |   |               |                 | 2270 19005                       |      | EXECUTIVE ENGINEER, CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC |
| VN082022047540                                                                                                                                                                                                            | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1900                             | 2059 | PUBLIC WORKS                                                 |
| <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>13 OFFICE EXPENSES</div> <div>DIVISION PWD B&amp;R PUNJAB, MUKATSAR,MUKATSAR WORKS,PUNJAB,</div>                                                         |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |      |                                                              |
|                                                                                                                                                                                                                           |            |   |      |   |               |                 | 21 PUBLIC WORKS                  |      |                                                              |
|                                                                                                                                                                                                                           |            |   |      |   |               |                 | NT V 34                          |      | 16/08/2022                                                   |
|                                                                                                                                                                                                                           |            |   |      |   |               |                 | 2390 19005                       |      | EXECUTIVE ENGINEER, CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC |
| VN082022047541                                                                                                                                                                                                            | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1900                             | 2059 | PUBLIC WORKS                                                 |
| <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>13 OFFICE EXPENSES</div> <div>DIVISION PWD B&amp;R PUNJAB, MUKATSAR,MUKATSAR WORKS,PUNJAB,</div>                                                         |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |      |                                                              |
|                                                                                                                                                                                                                           |            |   |      |   |               |                 | 21 PUBLIC WORKS                  |      |                                                              |
|                                                                                                                                                                                                                           |            |   |      |   |               |                 | NT V 35                          |      | 16/08/2022                                                   |
|                                                                                                                                                                                                                           |            |   |      |   |               |                 | 5415 19005                       |      | EXECUTIVE ENGINEER, CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC |
| VN082022047542                                                                                                                                                                                                            | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1900                             | 2059 | PUBLIC WORKS                                                 |
| <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>93 ELECTRICITY CHARGES</div> <div>DIVISION PWD B&amp;R,GIDDERBAHA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div>                       |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |      |                                                              |
|                                                                                                                                                                                                                           |            |   |      |   |               |                 | 21 PUBLIC WORKS                  |      |                                                              |
|                                                                                                                                                                                                                           |            |   |      |   |               |                 | NT V 36                          |      | 25/08/2022                                                   |
|                                                                                                                                                                                                                           |            |   |      |   |               |                 | 9260 19302                       |      | EXECUTIVE ENGINEER, CONSTRUCTION 2101 PRINCIPAL SECRETARY,   |
| VN082022015383                                                                                                                                                                                                            | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 1900                             | 2059 | PUBLIC WORKS                                                 |
| <div>01 DIRECTION</div> <div>0000 00 NO DETAILED HEAD</div> <div>09 REPAIR AND MAINTENANCE OF STAFF CARS</div> <div>DIVISION PWD B&amp;R,GIDDERBAHA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div>      |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |      |                                                              |
|                                                                                                                                                                                                                           |            |   |      |   |               |                 | 21 PUBLIC WORKS                  |      |                                                              |
|                                                                                                                                                                                                                           |            |   |      |   |               |                 | NT V 18                          |      | 02/08/2022                                                   |
|                                                                                                                                                                                                                           |            |   |      |   |               |                 | 4500 19302                       |      | EXECUTIVE ENGINEER, CONSTRUCTION 2101 PRINCIPAL SECRETARY,   |
| VN082022058227                                                                                                                                                                                                            | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 2000                             | 2053 | DISTRICT ADMINISTRATION                                      |
| <div>05 HONORARIUM TO LAMBARDARS</div> <div>0000 99 NO DETAILED HEAD</div> <div>50 OTHER CHARGES</div> <div>TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH</div>             |            |   |      |   |               |                 | 800 OTHER EXPENDITURE            |      |                                                              |
|                                                                                                                                                                                                                           |            |   |      |   |               |                 | 22 REVENUE AND REHABILITATI      |      |                                                              |
|                                                                                                                                                                                                                           |            |   |      |   |               |                 | NT V 89                          |      | 17/08/2022                                                   |
|                                                                                                                                                                                                                           |            |   |      |   |               |                 | 1555500 20058                    |      |                                                              |
| VN082022058208                                                                                                                                                                                                            | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 2000                             | 2053 | DISTRICT ADMINISTRATION                                      |
| <div>01 DISTRICT ESTABLISHMENTS</div> <div>0000 00 NO DETAILED HEAD</div> <div>13 OFFICE EXPENSES</div> <div>NAWANSHAHAH,NAWANSHAHAH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,</div>                               |            |   |      |   |               |                 | 093 DISTRICT ESTABLISHMENTS      |      |                                                              |
|                                                                                                                                                                                                                           |            |   |      |   |               |                 | 22 REVENUE AND REHABILITATI      |      |                                                              |
|                                                                                                                                                                                                                           |            |   |      |   |               |                 | NT V 70                          |      | 11/08/2022                                                   |
|                                                                                                                                                                                                                           |            |   |      |   |               |                 | 11390 20053                      |      | AC (G),DEPUTY COMMISSIONER 1801 CHIEF SECRETARY,             |
| VN082022022677                                                                                                                                                                                                            | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 2000                             | 2053 | DISTRICT ADMINISTRATION                                      |
| <div>01 DISTRICT ESTABLISHMENTS</div> <div>0000 00 NO DETAILED HEAD</div> <div>30 OTHER CONTRACTUAL SERVICES</div> <div>TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH</div> |            |   |      |   |               |                 | 093 DISTRICT ESTABLISHMENTS      |      |                                                              |
|                                                                                                                                                                                                                           |            |   |      |   |               |                 | 22 REVENUE AND REHABILITATI      |      |                                                              |
|                                                                                                                                                                                                                           |            |   |      |   |               |                 | NT V 28                          |      | 01/08/2022                                                   |
|                                                                                                                                                                                                                           |            |   |      |   |               |                 | 251250 20058                     |      |                                                              |
| VN082022022678                                                                                                                                                                                                            | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 2000                             | 2053 | DISTRICT ADMINISTRATION                                      |
| <div>01 DISTRICT ESTABLISHMENTS</div> <div>0000 00 NO DETAILED HEAD</div> <div>30 OTHER CONTRACTUAL SERVICES</div> <div>TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH</div> |            |   |      |   |               |                 | 093 DISTRICT ESTABLISHMENTS      |      |                                                              |
|                                                                                                                                                                                                                           |            |   |      |   |               |                 | 22 REVENUE AND REHABILITATI      |      |                                                              |
|                                                                                                                                                                                                                           |            |   |      |   |               |                 | NT V 29                          |      | 01/08/2022                                                   |
|                                                                                                                                                                                                                           |            |   |      |   |               |                 | 247500 20058                     |      |                                                              |
| VN082022022684                                                                                                                                                                                                            | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 2000                             | 2053 | DISTRICT ADMINISTRATION                                      |
| <div>01 DISTRICT ESTABLISHMENTS</div> <div>0000 00 NO DETAILED HEAD</div> <div>93 ELECTRICITY CHARGES</div> <div>NAWANSHAHAH,NAWANSHAHAH DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,</div>                           |            |   |      |   |               |                 | 093 DISTRICT ESTABLISHMENTS      |      |                                                              |
|                                                                                                                                                                                                                           |            |   |      |   |               |                 | 22 REVENUE AND REHABILITATI      |      |                                                              |
|                                                                                                                                                                                                                           |            |   |      |   |               |                 | NT V 35                          |      | 02/08/2022                                                   |
|                                                                                                                                                                                                                           |            |   |      |   |               |                 | 87056 20053                      |      | AC (G),DEPUTY COMMISSIONER 1801 CHIEF SECRETARY,             |
| VN082022022691                                                                                                                                                                                                            | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill | 2000                             | 2053 | DISTRICT ADMINISTRATION                                      |
|                                                                                                                                                                                                                           |            |   |      |   |               |                 | 093 DISTRICT ESTABLISHMENTS      |      |                                                              |

|                                                                                                      |  |  |  |  |                                     |            |       |       |                                                          |
|------------------------------------------------------------------------------------------------------|--|--|--|--|-------------------------------------|------------|-------|-------|----------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                   |  |  |  |  |                                     |            |       |       |                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                           |  |  |  |  |                                     |            |       |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                     |            |       |       |                                                          |
| 30 OTHER CONTRACTUAL SERVICES                                                                        |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 42 | 03/08/2022 | 65000 | 20059 | TEHSILDAR, BALACHAUR, NAWANSHAHAR<br>1001 DIRECTOR, LAND |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                              |  |  |  |  |                                     |            |       |       |                                                          |
| VN082022022692 01/08/2022 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION   |  |  |  |  |                                     |            |       |       |                                                          |
| 00 NO SUB MAJOR HEAD                                                                                 |  |  |  |  |                                     |            |       |       |                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                           |  |  |  |  |                                     |            |       |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                     |            |       |       |                                                          |
| 30 OTHER CONTRACTUAL SERVICES                                                                        |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 43 | 03/08/2022 | 67500 | 20059 | TEHSILDAR, BALACHAUR, NAWANSHAHAR<br>1001 DIRECTOR, LAND |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                              |  |  |  |  |                                     |            |       |       |                                                          |
| VN082022058231 01/08/2022 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION   |  |  |  |  |                                     |            |       |       |                                                          |
| 00 NO SUB MAJOR HEAD                                                                                 |  |  |  |  |                                     |            |       |       |                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                           |  |  |  |  |                                     |            |       |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                     |            |       |       |                                                          |
| 93 ELECTRICITY CHARGES                                                                               |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 93 | 25/08/2022 | 6105  | 20058 |                                                          |
| TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR<br>1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH   |  |  |  |  |                                     |            |       |       |                                                          |
| VN082022058195 01/08/2022 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION   |  |  |  |  |                                     |            |       |       |                                                          |
| 00 NO SUB MAJOR HEAD                                                                                 |  |  |  |  |                                     |            |       |       |                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                           |  |  |  |  |                                     |            |       |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                     |            |       |       |                                                          |
| 13 OFFICE EXPENSES                                                                                   |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 57 | 11/08/2022 | 20774 | 20053 | AC (G), DEPUTY COMMISSIONER<br>1801 CHIEF SECRETARY,     |
| NAWANSHAHAR, NAWANSHAHAR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                        |  |  |  |  |                                     |            |       |       |                                                          |
| VN082022058196 01/08/2022 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION   |  |  |  |  |                                     |            |       |       |                                                          |
| 00 NO SUB MAJOR HEAD                                                                                 |  |  |  |  |                                     |            |       |       |                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                           |  |  |  |  |                                     |            |       |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                     |            |       |       |                                                          |
| 13 OFFICE EXPENSES                                                                                   |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 58 | 11/08/2022 | 21720 | 20053 | AC (G), DEPUTY COMMISSIONER<br>1801 CHIEF SECRETARY,     |
| NAWANSHAHAR, NAWANSHAHAR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                        |  |  |  |  |                                     |            |       |       |                                                          |
| VN082022058197 01/08/2022 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION   |  |  |  |  |                                     |            |       |       |                                                          |
| 00 NO SUB MAJOR HEAD                                                                                 |  |  |  |  |                                     |            |       |       |                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                           |  |  |  |  |                                     |            |       |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                     |            |       |       |                                                          |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                                                              |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 59 | 11/08/2022 | 5378  | 20053 | AC (G), DEPUTY COMMISSIONER<br>1801 CHIEF SECRETARY,     |
| NAWANSHAHAR, NAWANSHAHAR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                        |  |  |  |  |                                     |            |       |       |                                                          |
| VN082022058198 01/08/2022 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION   |  |  |  |  |                                     |            |       |       |                                                          |
| 00 NO SUB MAJOR HEAD                                                                                 |  |  |  |  |                                     |            |       |       |                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                           |  |  |  |  |                                     |            |       |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                     |            |       |       |                                                          |
| 13 OFFICE EXPENSES                                                                                   |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 60 | 11/08/2022 | 8829  | 20058 |                                                          |
| TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR<br>1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH   |  |  |  |  |                                     |            |       |       |                                                          |
| VN082022058199 01/08/2022 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION   |  |  |  |  |                                     |            |       |       |                                                          |
| 00 NO SUB MAJOR HEAD                                                                                 |  |  |  |  |                                     |            |       |       |                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                           |  |  |  |  |                                     |            |       |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                     |            |       |       |                                                          |
| 10 POL OF OFFICE VEHICLES                                                                            |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 61 | 11/08/2022 | 59512 | 20056 | SUB DIVISIONSL<br>1801 CHIEF                             |
| MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |  |  |  |  |                                     |            |       |       |                                                          |
| VN082022058206 01/08/2022 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION   |  |  |  |  |                                     |            |       |       |                                                          |
| 00 NO SUB MAJOR HEAD                                                                                 |  |  |  |  |                                     |            |       |       |                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                           |  |  |  |  |                                     |            |       |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                     |            |       |       |                                                          |
| 13 OFFICE EXPENSES                                                                                   |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 68 | 11/08/2022 | 10215 | 20056 | SUB DIVISIONSL<br>1801 CHIEF                             |
| MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |  |  |  |  |                                     |            |       |       |                                                          |
| VN082022058230 01/08/2022 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION   |  |  |  |  |                                     |            |       |       |                                                          |
| 00 NO SUB MAJOR HEAD                                                                                 |  |  |  |  |                                     |            |       |       |                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                           |  |  |  |  |                                     |            |       |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                     |            |       |       |                                                          |
| 93 ELECTRICITY CHARGES                                                                               |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 92 | 25/08/2022 | 20810 | 20058 |                                                          |
| TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR<br>1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH   |  |  |  |  |                                     |            |       |       |                                                          |
| VN082022058212 01/08/2022 N DC01 F Fully vouched Contingent Bill 2000 2053 DISTRICT ADMINISTRATION   |  |  |  |  |                                     |            |       |       |                                                          |
| 00 NO SUB MAJOR HEAD                                                                                 |  |  |  |  |                                     |            |       |       |                                                          |
| 01 DISTRICT ESTABLISHMENTS                                                                           |  |  |  |  |                                     |            |       |       |                                                          |



|                                                                  |            |   |      |   |      |       |      |               |                  |
|------------------------------------------------------------------|------------|---|------|---|------|-------|------|---------------|------------------|
| VCHR_DATA_0822.TXT                                               |            |   |      |   |      |       |      |               |                  |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |      |       |      |               |                  |
| 10 POL OF OFFICE VEHICLES                                        |            |   |      |   |      |       |      |               |                  |
| TEHSILDAR, NAWANSHAHAH, NAWANSHAHAH                              |            |   |      |   |      |       |      |               |                  |
| 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH      |            |   |      |   |      |       |      |               |                  |
|                                                                  |            |   |      |   |      |       |      |               |                  |
| VN082022058213 01/08/2022 N DC01 F Fully vouched Contingent Bill |            |   |      |   |      |       |      |               |                  |
| 2000 2053 DISTRICT ADMINISTRATION                                |            |   |      |   |      |       |      |               |                  |
| 00 NO SUB MAJOR HEAD                                             |            |   |      |   |      |       |      |               |                  |
| 01 DISTRICT ESTABLISHMENTS                                       |            |   |      |   |      |       |      |               |                  |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |      |       |      |               |                  |
| 10 POL OF OFFICE VEHICLES                                        |            |   |      |   |      |       |      |               |                  |
| TEHSILDAR, NAWANSHAHAH, NAWANSHAHAH                              |            |   |      |   |      |       |      |               |                  |
| 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH      |            |   |      |   |      |       |      |               |                  |
|                                                                  |            |   |      |   |      |       |      |               |                  |
| VN082022058214 01/08/2022 N DC01 F Fully vouched Contingent Bill |            |   |      |   |      |       |      |               |                  |
| 2000 2053 DISTRICT ADMINISTRATION                                |            |   |      |   |      |       |      |               |                  |
| 00 NO SUB MAJOR HEAD                                             |            |   |      |   |      |       |      |               |                  |
| 01 DISTRICT ESTABLISHMENTS                                       |            |   |      |   |      |       |      |               |                  |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |      |       |      |               |                  |
| 10 POL OF OFFICE VEHICLES                                        |            |   |      |   |      |       |      |               |                  |
| MAGISTRATE, NAWANSHAHAH, NAWANSHAHAH                             |            |   |      |   |      |       |      |               |                  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,     |            |   |      |   |      |       |      |               |                  |
|                                                                  |            |   |      |   |      |       |      |               |                  |
| VN082022058215 01/08/2022 N DC01 F Fully vouched Contingent Bill |            |   |      |   |      |       |      |               |                  |
| 2000 2053 DISTRICT ADMINISTRATION                                |            |   |      |   |      |       |      |               |                  |
| 00 NO SUB MAJOR HEAD                                             |            |   |      |   |      |       |      |               |                  |
| 01 DISTRICT ESTABLISHMENTS                                       |            |   |      |   |      |       |      |               |                  |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |      |       |      |               |                  |
| 13 OFFICE EXPENSES                                               |            |   |      |   |      |       |      |               |                  |
| MAGISTRATE, NAWANSHAHAH, NAWANSHAHAH                             |            |   |      |   |      |       |      |               |                  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,     |            |   |      |   |      |       |      |               |                  |
|                                                                  |            |   |      |   |      |       |      |               |                  |
| VN082022058217 01/08/2022 N DC01 F Fully vouched Contingent Bill |            |   |      |   |      |       |      |               |                  |
| 2000 2053 DISTRICT ADMINISTRATION                                |            |   |      |   |      |       |      |               |                  |
| 00 NO SUB MAJOR HEAD                                             |            |   |      |   |      |       |      |               |                  |
| 01 DISTRICT ESTABLISHMENTS                                       |            |   |      |   |      |       |      |               |                  |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |      |       |      |               |                  |
| 13 OFFICE EXPENSES                                               |            |   |      |   |      |       |      |               |                  |
| MAGISTRATE, NAWANSHAHAH, NAWANSHAHAH                             |            |   |      |   |      |       |      |               |                  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,     |            |   |      |   |      |       |      |               |                  |
|                                                                  |            |   |      |   |      |       |      |               |                  |
| VN082022058218 01/08/2022 N DC01 F Fully vouched Contingent Bill |            |   |      |   |      |       |      |               |                  |
| 2000 2053 DISTRICT ADMINISTRATION                                |            |   |      |   |      |       |      |               |                  |
| 00 NO SUB MAJOR HEAD                                             |            |   |      |   |      |       |      |               |                  |
| 01 DISTRICT ESTABLISHMENTS                                       |            |   |      |   |      |       |      |               |                  |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |      |       |      |               |                  |
| 13 OFFICE EXPENSES                                               |            |   |      |   |      |       |      |               |                  |
| NAWANSHAHAH, NAWANSHAHAH                                         |            |   |      |   |      |       |      |               |                  |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                |            |   |      |   |      |       |      |               |                  |
|                                                                  |            |   |      |   |      |       |      |               |                  |
| VN082022058219 01/08/2022 N DC01 F Fully vouched Contingent Bill |            |   |      |   |      |       |      |               |                  |
| 2000 2053 DISTRICT ADMINISTRATION                                |            |   |      |   |      |       |      |               |                  |
| 00 NO SUB MAJOR HEAD                                             |            |   |      |   |      |       |      |               |                  |
| 01 DISTRICT ESTABLISHMENTS                                       |            |   |      |   |      |       |      |               |                  |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |      |       |      |               |                  |
| 13 OFFICE EXPENSES                                               |            |   |      |   |      |       |      |               |                  |
| NAWANSHAHAH, NAWANSHAHAH                                         |            |   |      |   |      |       |      |               |                  |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                |            |   |      |   |      |       |      |               |                  |
|                                                                  |            |   |      |   |      |       |      |               |                  |
| VN082022058220 01/08/2022 N DC01 F Fully vouched Contingent Bill |            |   |      |   |      |       |      |               |                  |
| 2000 2053 DISTRICT ADMINISTRATION                                |            |   |      |   |      |       |      |               |                  |
| 00 NO SUB MAJOR HEAD                                             |            |   |      |   |      |       |      |               |                  |
| 01 DISTRICT ESTABLISHMENTS                                       |            |   |      |   |      |       |      |               |                  |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |      |       |      |               |                  |
| 13 OFFICE EXPENSES                                               |            |   |      |   |      |       |      |               |                  |
| NAWANSHAHAH, NAWANSHAHAH                                         |            |   |      |   |      |       |      |               |                  |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                |            |   |      |   |      |       |      |               |                  |
|                                                                  |            |   |      |   |      |       |      |               |                  |
| VN082022058221 01/08/2022 N DC01 F Fully vouched Contingent Bill |            |   |      |   |      |       |      |               |                  |
| 2000 2053 DISTRICT ADMINISTRATION                                |            |   |      |   |      |       |      |               |                  |
| 00 NO SUB MAJOR HEAD                                             |            |   |      |   |      |       |      |               |                  |
| 01 DISTRICT ESTABLISHMENTS                                       |            |   |      |   |      |       |      |               |                  |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |      |       |      |               |                  |
| 13 OFFICE EXPENSES                                               |            |   |      |   |      |       |      |               |                  |
| NAWANSHAHAH, NAWANSHAHAH                                         |            |   |      |   |      |       |      |               |                  |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                |            |   |      |   |      |       |      |               |                  |
|                                                                  |            |   |      |   |      |       |      |               |                  |
| VN082022058222 01/08/2022 N DC01 F Fully vouched Contingent Bill |            |   |      |   |      |       |      |               |                  |
| 2000 2053 DISTRICT ADMINISTRATION                                |            |   |      |   |      |       |      |               |                  |
| 00 NO SUB MAJOR HEAD                                             |            |   |      |   |      |       |      |               |                  |
| 01 DISTRICT ESTABLISHMENTS                                       |            |   |      |   |      |       |      |               |                  |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |      |       |      |               |                  |
| 13 OFFICE EXPENSES                                               |            |   |      |   |      |       |      |               |                  |
| NAWANSHAHAH, NAWANSHAHAH                                         |            |   |      |   |      |       |      |               |                  |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                |            |   |      |   |      |       |      |               |                  |
|                                                                  |            |   |      |   |      |       |      |               |                  |
| REF_VCHR_NO                                                      | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C | MJR_ | MJR_HEAD_DESC | SM SM_HEAD_DESC  |
|                                                                  |            |   |      |   |      |       |      |               | SU SUB_HEAD_DESC |



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|                                                                                     |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
|-------------------------------------------------------------------------------------|------------|---|------|---|-------------------------------|------|------|--------------------------------|--|--|--|--|----|----|----------------|
| VN082022015753                                                                      | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 2100 | 2052 | SECRETARIAT - GENERAL SERVICES |  |  |  |  | 00 | NO | SUB MAJOR HEAD |
| 26 DIRECTORATE GOVERNANCE REFORMS                                                   |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| 092 OTHER OFFICES                                                                   |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| 0000 99 NO DETAILED HEAD                                                            |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| 93 ELECTRICITY CHARGES                                                              |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| , (GOVERNANCE REFORMS), DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74, MOHALI |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,                         |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| VN082022059279                                                                      | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 2100 | 2052 | SECRETARIAT - GENERAL SERVICES |  |  |  |  | 00 | NO | SUB MAJOR HEAD |
| 40 PUBLIC GRIEVANCE REDRESSAL SYSTEM                                                |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| 092 OTHER OFFICES                                                                   |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| 0000 99 NO DETAILED HEAD                                                            |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| 30 OTHER CONTRACTUAL SERVICES                                                       |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| , (GOVERNANCE REFORMS), DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74, MOHALI |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,                         |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| VN082022015752                                                                      | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 2100 | 2052 | SECRETARIAT - GENERAL SERVICES |  |  |  |  | 00 | NO | SUB MAJOR HEAD |
| 44 STATE DATA CENTRE                                                                |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| 092 OTHER OFFICES                                                                   |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| 0000 99 NO DETAILED HEAD                                                            |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| 93 ELECTRICITY CHARGES                                                              |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| , (GOVERNANCE REFORMS), DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74, MOHALI |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,                         |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| VN082022015760                                                                      | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 2100 | 2052 | SECRETARIAT - GENERAL SERVICES |  |  |  |  | 00 | NO | SUB MAJOR HEAD |
| 26 DIRECTORATE GOVERNANCE REFORMS                                                   |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| 092 OTHER OFFICES                                                                   |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| 0000 99 NO DETAILED HEAD                                                            |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| 28 PROFESSIONAL SERVICES                                                            |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| , (GOVERNANCE REFORMS), DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74, MOHALI |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,                         |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| VN082022059274                                                                      | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 2100 | 2052 | SECRETARIAT - GENERAL SERVICES |  |  |  |  | 00 | NO | SUB MAJOR HEAD |
| 26 DIRECTORATE GOVERNANCE REFORMS                                                   |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| 092 OTHER OFFICES                                                                   |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| 0000 99 NO DETAILED HEAD                                                            |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| 10 POL OF OFFICE VEHICLES                                                           |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| , (GOVERNANCE REFORMS), DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74, MOHALI |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,                         |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| VN082022059275                                                                      | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 2100 | 2052 | SECRETARIAT - GENERAL SERVICES |  |  |  |  | 00 | NO | SUB MAJOR HEAD |
| 26 DIRECTORATE GOVERNANCE REFORMS                                                   |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| 092 OTHER OFFICES                                                                   |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| 0000 99 NO DETAILED HEAD                                                            |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                                             |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| , (GOVERNANCE REFORMS), DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74, MOHALI |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,                         |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| VN082022059278                                                                      | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 2100 | 2052 | SECRETARIAT - GENERAL SERVICES |  |  |  |  | 00 | NO | SUB MAJOR HEAD |
| 40 PUBLIC GRIEVANCE REDRESSAL SYSTEM                                                |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| 092 OTHER OFFICES                                                                   |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| 0000 99 NO DETAILED HEAD                                                            |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| 30 OTHER CONTRACTUAL SERVICES                                                       |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| , (GOVERNANCE REFORMS), DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74, MOHALI |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,                         |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| VN082022064016                                                                      | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 2100 | 2053 | DISTRICT ADMINISTRATION        |  |  |  |  | 00 | NO | SUB MAJOR HEAD |
| 093 DISTRICT ESTABLISHMENTS                                                         |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| 01 DISTRICT ESTABLISHMENTS                                                          |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| 92 TELEPHONE                                                                        |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| TEHSILDAR, TEHSILDAR, KHARAR, MOHALI                                                |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                         |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| VN082022063973                                                                      | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 2100 | 2053 | DISTRICT ADMINISTRATION        |  |  |  |  | 00 | NO | SUB MAJOR HEAD |
| 093 DISTRICT ESTABLISHMENTS                                                         |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| 01 DISTRICT ESTABLISHMENTS                                                          |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| 93 ELECTRICITY CHARGES                                                              |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| TEHSILDAR, TEHSILDAR, KHARAR, MOHALI                                                |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                         |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| VN082022063974                                                                      | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 2100 | 2053 | DISTRICT ADMINISTRATION        |  |  |  |  | 00 | NO | SUB MAJOR HEAD |
| 093 DISTRICT ESTABLISHMENTS                                                         |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| 01 DISTRICT ESTABLISHMENTS                                                          |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| 28 PROFESSIONAL SERVICES                                                            |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| BASSI, MOHALI                                                                       |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                             |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| VN082022063975                                                                      | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 2100 | 2053 | DISTRICT ADMINISTRATION        |  |  |  |  | 00 | NO | SUB MAJOR HEAD |
| 093 DISTRICT ESTABLISHMENTS                                                         |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |
| 01 DISTRICT ESTABLISHMENTS                                                          |            |   |      |   |                               |      |      |                                |  |  |  |  |    |    |                |



|                                                                  |  |  |  |                             |                              |            |                                            |
|------------------------------------------------------------------|--|--|--|-----------------------------|------------------------------|------------|--------------------------------------------|
|                                                                  |  |  |  | VCHR_DATA_0822.TXT          |                              |            |                                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                             |                              |            |                                            |
| 30 OTHER CONTRACTUAL SERVICES                                    |  |  |  | 22 REVENUE AND REHABILITATI | NT V 65                      | 11/08/2022 | 95000 21251 TEHSILDAR,TEHSILDAR, DERA      |
| BASSI,MOHALI                                                     |  |  |  |                             |                              |            |                                            |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |                             |                              |            |                                            |
| VN082022063978 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  | 2100                        | 2053 DISTRICT ADMINISTRATION |            | 00 NO SUB MAJOR HEAD                       |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  | 093 DISTRICT ESTABLISHMENTS |                              |            |                                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                             |                              |            |                                            |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  | 22 REVENUE AND REHABILITATI | NT V 68                      | 11/08/2022 | 3499 21251 TEHSILDAR,TEHSILDAR, DERA       |
| BASSI,MOHALI                                                     |  |  |  |                             |                              |            |                                            |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |                             |                              |            |                                            |
| VN082022063979 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  | 2100                        | 2053 DISTRICT ADMINISTRATION |            | 00 NO SUB MAJOR HEAD                       |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  | 093 DISTRICT ESTABLISHMENTS |                              |            |                                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                             |                              |            |                                            |
| 13 OFFICE EXPENSES                                               |  |  |  | 22 REVENUE AND REHABILITATI | NT V 69                      | 11/08/2022 | 26948 21250 SUB DIVISIONAL MEGISTRATE,SUB  |
| DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI                         |  |  |  |                             |                              |            |                                            |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |  |  |  |                             |                              |            |                                            |
| VN082022063980 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  | 2100                        | 2053 DISTRICT ADMINISTRATION |            | 00 NO SUB MAJOR HEAD                       |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  | 093 DISTRICT ESTABLISHMENTS |                              |            |                                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                             |                              |            |                                            |
| 13 OFFICE EXPENSES                                               |  |  |  | 22 REVENUE AND REHABILITATI | NT V 70                      | 11/08/2022 | 16000 21250 SUB DIVISIONAL MEGISTRATE,SUB  |
| DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI                         |  |  |  |                             |                              |            |                                            |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |  |  |  |                             |                              |            |                                            |
| VN082022029651 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  | 2100                        | 2053 DISTRICT ADMINISTRATION |            | 00 NO SUB MAJOR HEAD                       |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  | 093 DISTRICT ESTABLISHMENTS |                              |            |                                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                             |                              |            |                                            |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                          |  |  |  | 22 REVENUE AND REHABILITATI | NT V 39                      | 02/08/2022 | 14210 21251 TEHSILDAR,TEHSILDAR, DERA      |
| BASSI,MOHALI                                                     |  |  |  |                             |                              |            |                                            |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |                             |                              |            |                                            |
| VN082022063982 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  | 2100                        | 2053 DISTRICT ADMINISTRATION |            | 00 NO SUB MAJOR HEAD                       |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  | 093 DISTRICT ESTABLISHMENTS |                              |            |                                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                             |                              |            |                                            |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  | 22 REVENUE AND REHABILITATI | NT V 72                      | 11/08/2022 | 67253 21251 TEHSILDAR,TEHSILDAR, DERA      |
| BASSI,MOHALI                                                     |  |  |  |                             |                              |            |                                            |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |                             |                              |            |                                            |
| VN082022063983 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  | 2100                        | 2053 DISTRICT ADMINISTRATION |            | 00 NO SUB MAJOR HEAD                       |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  | 093 DISTRICT ESTABLISHMENTS |                              |            |                                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                             |                              |            |                                            |
| 92 TELEPHONE                                                     |  |  |  | 22 REVENUE AND REHABILITATI | NT V 73                      | 11/08/2022 | 400 21251 TEHSILDAR,TEHSILDAR, DERA        |
| BASSI,MOHALI                                                     |  |  |  |                             |                              |            |                                            |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |                             |                              |            |                                            |
| VN082022063984 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  | 2100                        | 2053 DISTRICT ADMINISTRATION |            | 00 NO SUB MAJOR HEAD                       |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  | 093 DISTRICT ESTABLISHMENTS |                              |            |                                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                             |                              |            |                                            |
| 13 OFFICE EXPENSES                                               |  |  |  | 22 REVENUE AND REHABILITATI | NT V 74                      | 11/08/2022 | 3100 21251 TEHSILDAR,TEHSILDAR, DERA       |
| BASSI,MOHALI                                                     |  |  |  |                             |                              |            |                                            |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |                             |                              |            |                                            |
| VN082022063985 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  | 2100                        | 2053 DISTRICT ADMINISTRATION |            | 00 NO SUB MAJOR HEAD                       |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  | 093 DISTRICT ESTABLISHMENTS |                              |            |                                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                             |                              |            |                                            |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  | 22 REVENUE AND REHABILITATI | NT V 75                      | 11/08/2022 | 126228 21250 SUB DIVISIONAL MEGISTRATE,SUB |
| DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI                         |  |  |  |                             |                              |            |                                            |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |  |  |  |                             |                              |            |                                            |
| VN082022063986 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  | 2100                        | 2053 DISTRICT ADMINISTRATION |            | 00 NO SUB MAJOR HEAD                       |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  | 093 DISTRICT ESTABLISHMENTS |                              |            |                                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                             |                              |            |                                            |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  | 22 REVENUE AND REHABILITATI | NT V 76                      | 11/08/2022 | 13856 21019                                |
| TEHSILDAR,TEHSILDAR,KHARAR,MOHALI                                |  |  |  |                             |                              |            |                                            |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH        |  |  |  |                             |                              |            |                                            |
| VN082022063987 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  | 2100                        | 2053 DISTRICT ADMINISTRATION |            | 00 NO SUB MAJOR HEAD                       |
| 01 DISTRICT ESTABLISHMENTS                                       |  |  |  | 093 DISTRICT ESTABLISHMENTS |                              |            |                                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                             |                              |            |                                            |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  | 22 REVENUE AND REHABILITATI | NT V 77                      | 11/08/2022 | 8746 21019                                 |
| TEHSILDAR,TEHSILDAR,KHARAR,MOHALI                                |  |  |  |                             |                              |            |                                            |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH        |  |  |  |                             |                              |            |                                            |

|                                                             |            |   |      |   |                               |                             |                                  |                         |                            |
|-------------------------------------------------------------|------------|---|------|---|-------------------------------|-----------------------------|----------------------------------|-------------------------|----------------------------|
| VCHR_DATA_0822.TXT                                          |            |   |      |   |                               |                             |                                  |                         |                            |
| VN082022063988                                              | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 2100                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD       |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                               | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                            |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                               |                             |                                  |                         |                            |
| 10 POL OF OFFICE VEHICLES                                   |            |   |      |   |                               | 22                          | REVENUE AND REHABILITATI NT V 78 | 11/08/2022              | 10495 21019                |
| TEHSILDAR,TEHSILDAR,KHARAR,MOHALI                           |            |   |      |   |                               |                             |                                  |                         |                            |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH   |            |   |      |   |                               |                             |                                  |                         |                            |
| VN082022063989                                              | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 2100                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD       |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                               | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                            |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                               |                             |                                  |                         |                            |
| 10 POL OF OFFICE VEHICLES                                   |            |   |      |   |                               | 22                          | REVENUE AND REHABILITATI NT V 79 | 11/08/2022              | 6559 21019                 |
| TEHSILDAR,TEHSILDAR,KHARAR,MOHALI                           |            |   |      |   |                               |                             |                                  |                         |                            |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH   |            |   |      |   |                               |                             |                                  |                         |                            |
| VN082022063990                                              | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 2100                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD       |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                               | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                            |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                               |                             |                                  |                         |                            |
| 13 OFFICE EXPENSES                                          |            |   |      |   |                               | 22                          | REVENUE AND REHABILITATI NT V 80 | 11/08/2022              | 4060 21019                 |
| TEHSILDAR,TEHSILDAR,KHARAR,MOHALI                           |            |   |      |   |                               |                             |                                  |                         |                            |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH   |            |   |      |   |                               |                             |                                  |                         |                            |
| VN082022063992                                              | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 2100                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD       |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                               | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                            |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                               |                             |                                  |                         |                            |
| 10 POL OF OFFICE VEHICLES                                   |            |   |      |   |                               | 22                          | REVENUE AND REHABILITATI NT V 82 | 11/08/2022              | 6997 21019                 |
| TEHSILDAR,TEHSILDAR,KHARAR,MOHALI                           |            |   |      |   |                               |                             |                                  |                         |                            |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH   |            |   |      |   |                               |                             |                                  |                         |                            |
| VN082022063993                                              | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 2100                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD       |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                               | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                            |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                               |                             |                                  |                         |                            |
| 10 POL OF OFFICE VEHICLES                                   |            |   |      |   |                               | 22                          | REVENUE AND REHABILITATI NT V 83 | 11/08/2022              | 6997 21019                 |
| TEHSILDAR,TEHSILDAR,KHARAR,MOHALI                           |            |   |      |   |                               |                             |                                  |                         |                            |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH   |            |   |      |   |                               |                             |                                  |                         |                            |
| VN082022063994                                              | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 2100                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD       |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                               | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                            |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                               |                             |                                  |                         |                            |
| 10 POL OF OFFICE VEHICLES                                   |            |   |      |   |                               | 22                          | REVENUE AND REHABILITATI NT V 84 | 11/08/2022              | 3498 21019                 |
| TEHSILDAR,TEHSILDAR,KHARAR,MOHALI                           |            |   |      |   |                               |                             |                                  |                         |                            |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH   |            |   |      |   |                               |                             |                                  |                         |                            |
| VN082022063997                                              | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 2100                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD       |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                               | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                            |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                               |                             |                                  |                         |                            |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                     |            |   |      |   |                               | 22                          | REVENUE AND REHABILITATI NT V 87 | 11/08/2022              | 24000 21018 SUB DIVISIONAL |
| MAGISTRATE,SDM,MOHALI,MOHALI                                |            |   |      |   |                               |                             |                                  |                         |                            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |                               |                             |                                  |                         | 1801 CHIEF                 |
| VN082022063998                                              | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 2100                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD       |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                               | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                            |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                               |                             |                                  |                         |                            |
| 10 POL OF OFFICE VEHICLES                                   |            |   |      |   |                               | 22                          | REVENUE AND REHABILITATI NT V 88 | 11/08/2022              | 33237 21019                |
| TEHSILDAR,TEHSILDAR,KHARAR,MOHALI                           |            |   |      |   |                               |                             |                                  |                         |                            |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH   |            |   |      |   |                               |                             |                                  |                         |                            |
| VN082022063999                                              | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 2100                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD       |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                               | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                            |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                               |                             |                                  |                         |                            |
| 13 OFFICE EXPENSES                                          |            |   |      |   |                               | 22                          | REVENUE AND REHABILITATI NT V 89 | 11/08/2022              | 40029 21019                |
| TEHSILDAR,TEHSILDAR,KHARAR,MOHALI                           |            |   |      |   |                               |                             |                                  |                         |                            |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH   |            |   |      |   |                               |                             |                                  |                         |                            |
| VN082022029656                                              | 01/08/2022 | N | DC01 | F | Fully vouched Contingent Bill | 2100                        | 2053                             | DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD       |
| 01 DISTRICT ESTABLISHMENTS                                  |            |   |      |   |                               | 093 DISTRICT ESTABLISHMENTS |                                  |                         |                            |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                               |                             |                                  |                         |                            |

|                                                                                                                                                |  |  |  |                                                           |            |                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------------|------------|--------------------------------------------------------------|
| 09 REPAIR AND MAINTENANCE OF STAFF CARS<br>TEHSILDAR, TEHSILDAR, KHARAR, MOHALI<br>1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | VCHR_DATA_0822.TXT<br>22 REVENUE AND REHABILITATI NT V 44 | 03/08/2022 | 6579 21019                                                   |
| VN082022029674 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                               |  |  |  | 2100 2053 DISTRICT ADMINISTRATION                         |            | 00 NO SUB MAJOR HEAD                                         |
| 01 DISTRICT ESTABLISHMENTS                                                                                                                     |  |  |  | 093 DISTRICT ESTABLISHMENTS                               |            |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                                                       |  |  |  |                                                           |            |                                                              |
| 30 OTHER CONTRACTUAL SERVICES<br>TEHSILDAR, TEHSILDAR, KHARAR, MOHALI<br>1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH           |  |  |  | 22 REVENUE AND REHABILITATI NT V 62                       | 10/08/2022 | 242500 21019                                                 |
| VN082022029626 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                               |  |  |  | 2100 2053 DISTRICT ADMINISTRATION                         |            | 00 NO SUB MAJOR HEAD                                         |
| 01 DISTRICT ESTABLISHMENTS                                                                                                                     |  |  |  | 093 DISTRICT ESTABLISHMENTS                               |            |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                                                       |  |  |  |                                                           |            |                                                              |
| 28 PROFESSIONAL SERVICES<br>TEHSILDAR, TEHSILDAR, KHARAR, MOHALI<br>1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                |  |  |  | 22 REVENUE AND REHABILITATI NT V 14                       | 02/08/2022 | 253021 21019                                                 |
| VN082022029635 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                               |  |  |  | 2100 2053 DISTRICT ADMINISTRATION                         |            | 00 NO SUB MAJOR HEAD                                         |
| 01 DISTRICT ESTABLISHMENTS                                                                                                                     |  |  |  | 093 DISTRICT ESTABLISHMENTS                               |            |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                                                       |  |  |  |                                                           |            |                                                              |
| 28 PROFESSIONAL SERVICES<br>TEHSILDAR, TEHSILDAR, KHARAR, MOHALI<br>1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                |  |  |  | 22 REVENUE AND REHABILITATI NT V 23                       | 02/08/2022 | 238263 21019                                                 |
| VN082022029643 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                               |  |  |  | 2100 2053 DISTRICT ADMINISTRATION                         |            | 00 NO SUB MAJOR HEAD                                         |
| 01 DISTRICT ESTABLISHMENTS                                                                                                                     |  |  |  | 093 DISTRICT ESTABLISHMENTS                               |            |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                                                       |  |  |  |                                                           |            |                                                              |
| 92 TELEPHONE<br>TEHSILDAR, TEHSILDAR, KHARAR, MOHALI<br>1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                            |  |  |  | 22 REVENUE AND REHABILITATI NT V 31                       | 02/08/2022 | 4134 21019                                                   |
| VN082022029644 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                               |  |  |  | 2100 2053 DISTRICT ADMINISTRATION                         |            | 00 NO SUB MAJOR HEAD                                         |
| 01 DISTRICT ESTABLISHMENTS                                                                                                                     |  |  |  | 093 DISTRICT ESTABLISHMENTS                               |            |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                                                       |  |  |  |                                                           |            |                                                              |
| 92 TELEPHONE<br>TEHSILDAR, TEHSILDAR, KHARAR, MOHALI<br>1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                            |  |  |  | 22 REVENUE AND REHABILITATI NT V 32                       | 02/08/2022 | 5075 21019                                                   |
| VN082022029648 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                               |  |  |  | 2100 2053 DISTRICT ADMINISTRATION                         |            | 00 NO SUB MAJOR HEAD                                         |
| 01 DISTRICT ESTABLISHMENTS                                                                                                                     |  |  |  | 093 DISTRICT ESTABLISHMENTS                               |            |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                                                       |  |  |  |                                                           |            |                                                              |
| 92 TELEPHONE<br>BASSI, MOHALI<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                                       |  |  |  | 22 REVENUE AND REHABILITATI NT V 36                       | 02/08/2022 | 400 21251 TEHSILDAR, TEHSILDAR, DERA<br>1001 DIRECTOR, LAND  |
| VN082022064015 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                               |  |  |  | 2100 2053 DISTRICT ADMINISTRATION                         |            | 00 NO SUB MAJOR HEAD                                         |
| 01 DISTRICT ESTABLISHMENTS                                                                                                                     |  |  |  | 093 DISTRICT ESTABLISHMENTS                               |            |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                                                       |  |  |  |                                                           |            |                                                              |
| 93 ELECTRICITY CHARGES<br>TEHSILDAR, TEHSILDAR, KHARAR, MOHALI<br>1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                  |  |  |  | 22 REVENUE AND REHABILITATI NT V 105                      | 24/08/2022 | 648910 21019                                                 |
| VN082022064011 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                               |  |  |  | 2100 2053 DISTRICT ADMINISTRATION                         |            | 00 NO SUB MAJOR HEAD                                         |
| 01 DISTRICT ESTABLISHMENTS                                                                                                                     |  |  |  | 093 DISTRICT ESTABLISHMENTS                               |            |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                                                       |  |  |  |                                                           |            |                                                              |
| 13 OFFICE EXPENSES<br>BASSI, MOHALI<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                                 |  |  |  | 22 REVENUE AND REHABILITATI NT V 101                      | 16/08/2022 | 1700 21251 TEHSILDAR, TEHSILDAR, DERA<br>1001 DIRECTOR, LAND |
| VN082022064010 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                               |  |  |  | 2100 2053 DISTRICT ADMINISTRATION                         |            | 00 NO SUB MAJOR HEAD                                         |
| 01 DISTRICT ESTABLISHMENTS                                                                                                                     |  |  |  | 093 DISTRICT ESTABLISHMENTS                               |            |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                                                       |  |  |  |                                                           |            |                                                              |
| 13 OFFICE EXPENSES<br>BASSI, MOHALI<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                                 |  |  |  | 22 REVENUE AND REHABILITATI NT V 100                      | 16/08/2022 | 3894 21251 TEHSILDAR, TEHSILDAR, DERA<br>1001 DIRECTOR, LAND |
| VN082022064009 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                               |  |  |  | 2100 2053 DISTRICT ADMINISTRATION                         |            | 00 NO SUB MAJOR HEAD                                         |
| 01 DISTRICT ESTABLISHMENTS                                                                                                                     |  |  |  | 093 DISTRICT ESTABLISHMENTS                               |            |                                                              |



|                                                                                                                                                                                    |  |  |  |                                      |                      |               |                                                              |  |
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|                                                                                                                                                                                    |  |  |  | VCHR_DATA_0822.TXT                   |                      |               |                                                              |  |
| 0000 00 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>BASSI,MOHALI<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                     |  |  |  | 22 REVENUE AND REHABILITATI NT V 99  | 16/08/2022           | 43041 21251   | TEHSILDAR,TEHSILDAR, DERA<br>1001 DIRECTOR, LAND             |  |
| VN082022064004 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                                                                   |  |  |  | 2100 2053 DISTRICT ADMINISTRATION    | 00 NO SUB MAJOR HEAD |               |                                                              |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>TEHSILDAR,TEHSILDAR,KHARAR,MOHALI<br>1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | 093 DISTRICT ESTABLISHMENTS          |                      |               |                                                              |  |
|                                                                                                                                                                                    |  |  |  | 22 REVENUE AND REHABILITATI NT V 94  | 11/08/2022           | 669413 21019  |                                                              |  |
| VN082022064003 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                                                                   |  |  |  | 2100 2053 DISTRICT ADMINISTRATION    | 00 NO SUB MAJOR HEAD |               |                                                              |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>94 WATER CHARGES<br>TEHSILDAR,TEHSILDAR,KHARAR,MOHALI<br>1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH       |  |  |  | 093 DISTRICT ESTABLISHMENTS          |                      |               |                                                              |  |
|                                                                                                                                                                                    |  |  |  | 22 REVENUE AND REHABILITATI NT V 93  | 11/08/2022           | 817 21019     |                                                              |  |
| VN082022064002 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                                                                   |  |  |  | 2100 2053 DISTRICT ADMINISTRATION    | 00 NO SUB MAJOR HEAD |               |                                                              |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>TEHSILDAR,TEHSILDAR,KHARAR,MOHALI<br>1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH     |  |  |  | 093 DISTRICT ESTABLISHMENTS          |                      |               |                                                              |  |
|                                                                                                                                                                                    |  |  |  | 22 REVENUE AND REHABILITATI NT V 92  | 11/08/2022           | 46286 21019   |                                                              |  |
| VN082022064001 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                                                                   |  |  |  | 2100 2053 DISTRICT ADMINISTRATION    | 00 NO SUB MAJOR HEAD |               |                                                              |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>TEHSILDAR,TEHSILDAR,KHARAR,MOHALI<br>1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH     |  |  |  | 093 DISTRICT ESTABLISHMENTS          |                      |               |                                                              |  |
|                                                                                                                                                                                    |  |  |  | 22 REVENUE AND REHABILITATI NT V 91  | 11/08/2022           | 20607 21019   |                                                              |  |
| VN082022064000 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                                                                   |  |  |  | 2100 2053 DISTRICT ADMINISTRATION    | 00 NO SUB MAJOR HEAD |               |                                                              |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>TEHSILDAR,TEHSILDAR,KHARAR,MOHALI<br>1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH     |  |  |  | 093 DISTRICT ESTABLISHMENTS          |                      |               |                                                              |  |
|                                                                                                                                                                                    |  |  |  | 22 REVENUE AND REHABILITATI NT V 90  | 11/08/2022           | 43750 21019   |                                                              |  |
| VN082022029657 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                                                                   |  |  |  | 2100 2053 DISTRICT ADMINISTRATION    | 00 NO SUB MAJOR HEAD |               |                                                              |  |
| 05 HONORARIUM TO LAMBARDARS<br>0000 99 NO DETAILED HEAD<br>50 OTHER CHARGES<br>TEHSILDAR,TEHSILDAR,KHARAR,MOHALI<br>1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH      |  |  |  | 800 OTHER EXPENDITURE                |                      |               |                                                              |  |
|                                                                                                                                                                                    |  |  |  | 22 REVENUE AND REHABILITATI NT V 45  | 03/08/2022           | 1120500 21019 |                                                              |  |
| VN082022064012 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                                                                   |  |  |  | 2100 2053 DISTRICT ADMINISTRATION    | 00 NO SUB MAJOR HEAD |               |                                                              |  |
| 05 HONORARIUM TO LAMBARDARS<br>0000 99 NO DETAILED HEAD<br>50 OTHER CHARGES<br>BASSI,MOHALI<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                               |  |  |  | 800 OTHER EXPENDITURE                |                      |               |                                                              |  |
|                                                                                                                                                                                    |  |  |  | 22 REVENUE AND REHABILITATI NT V 102 | 17/08/2022           | 2361000 21251 | TEHSILDAR,TEHSILDAR, DERA<br>1001 DIRECTOR, LAND             |  |
| VN082022063981 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                                                                   |  |  |  | 2100 2053 DISTRICT ADMINISTRATION    | 00 NO SUB MAJOR HEAD |               |                                                              |  |
| 01 DISTRICT ESTABLISHMENTS<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,       |  |  |  | 093 DISTRICT ESTABLISHMENTS          |                      |               |                                                              |  |
|                                                                                                                                                                                    |  |  |  | 22 REVENUE AND REHABILITATI NT V 71  | 11/08/2022           | 3375 21250    | SUB DIVISIONAL MEGISTRATE,SUB<br>1801 CHIEF SECRETARY,       |  |
| VN082022056948 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                                                                   |  |  |  | 2100 2059 PUBLIC WORKS               | 80 GENERAL           |               |                                                              |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>DIVISION PWD B&R,MOHALI<br>WORKS,PUNJAB,                                                                         |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                      |               |                                                              |  |
|                                                                                                                                                                                    |  |  |  | 21 PUBLIC WORKS NT V 58              | 17/08/2022           | 3700 21012    | EXECUTIVE ENGINEER,PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC |  |
| VN082022056945 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                                                                   |  |  |  | 2100 2059 PUBLIC WORKS               | 80 GENERAL           |               |                                                              |  |
| 01 DIRECTION                                                                                                                                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                      |               |                                                              |  |

|                                                                                                                                 |  |  |  |                                  |                   |         |            |       |       |                                                              |  |
|---------------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|-------------------|---------|------------|-------|-------|--------------------------------------------------------------|--|
|                                                                                                                                 |  |  |  | VCHR_DATA_0822.TXT               |                   |         |            |       |       |                                                              |  |
| 0000 00 NO DETAILED HEAD<br>09 REPAIR AND MAINTENANCE OF STAFF CARS<br>WORKS DIVISION PWD B&R ,MOHALI,MOHALI<br>WORKS,PUNJAB,   |  |  |  | 21                               | PUBLIC WORKS      | NT V 55 | 11/08/2022 | 4190  | 21011 | EXECUTIVE ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC    |  |
| VN082022056946 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                |  |  |  | 2100                             | 2059 PUBLIC WORKS |         |            |       |       | 80 GENERAL                                                   |  |
| 0000 00 NO DETAILED HEAD<br>01 DIRECTION<br>13 OFFICE EXPENSES<br>WORKS DIVISION PWD B&R ,MOHALI,MOHALI<br>WORKS,PUNJAB,        |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |         |            |       |       |                                                              |  |
| 0000 00 NO DETAILED HEAD<br>21 PUBLIC WORKS                                                                                     |  |  |  | 21                               | PUBLIC WORKS      | NT V 56 | 11/08/2022 | 11460 | 21011 | EXECUTIVE ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC    |  |
| VN082022056947 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                |  |  |  | 2100                             | 2059 PUBLIC WORKS |         |            |       |       | 80 GENERAL                                                   |  |
| 0000 00 NO DETAILED HEAD<br>01 DIRECTION<br>10 POL OF OFFICE VEHICLES<br>WORKS DIVISION PWD B&R ,MOHALI,MOHALI<br>WORKS,PUNJAB, |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |         |            |       |       |                                                              |  |
| 0000 00 NO DETAILED HEAD<br>21 PUBLIC WORKS                                                                                     |  |  |  | 21                               | PUBLIC WORKS      | NT V 57 | 11/08/2022 | 18462 | 21011 | EXECUTIVE ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC    |  |
| VN082022056949 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                |  |  |  | 2100                             | 2059 PUBLIC WORKS |         |            |       |       | 80 GENERAL                                                   |  |
| 0000 00 NO DETAILED HEAD<br>01 DIRECTION<br>13 OFFICE EXPENSES<br>DIVISION PWD B&R,MOHALI<br>WORKS,PUNJAB,                      |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |         |            |       |       |                                                              |  |
| 0000 00 NO DETAILED HEAD<br>21 PUBLIC WORKS                                                                                     |  |  |  | 21                               | PUBLIC WORKS      | NT V 59 | 17/08/2022 | 10500 | 21012 | EXECUTIVE ENGINEER,PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC |  |
| VN082022056950 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                |  |  |  | 2100                             | 2059 PUBLIC WORKS |         |            |       |       | 80 GENERAL                                                   |  |
| 0000 00 NO DETAILED HEAD<br>01 DIRECTION<br>13 OFFICE EXPENSES<br>DIVISION PWD B&R,MOHALI<br>WORKS,PUNJAB,                      |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |         |            |       |       |                                                              |  |
| 0000 00 NO DETAILED HEAD<br>21 PUBLIC WORKS                                                                                     |  |  |  | 21                               | PUBLIC WORKS      | NT V 60 | 17/08/2022 | 5550  | 21012 | EXECUTIVE ENGINEER,PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC |  |
| VN082022056951 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                |  |  |  | 2100                             | 2059 PUBLIC WORKS |         |            |       |       | 80 GENERAL                                                   |  |
| 0000 00 NO DETAILED HEAD<br>01 DIRECTION<br>13 OFFICE EXPENSES<br>DIVISION PWD B&R,MOHALI<br>WORKS,PUNJAB,                      |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |         |            |       |       |                                                              |  |
| 0000 00 NO DETAILED HEAD<br>21 PUBLIC WORKS                                                                                     |  |  |  | 21                               | PUBLIC WORKS      | NT V 61 | 17/08/2022 | 2950  | 21012 | EXECUTIVE ENGINEER,PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC |  |
| VN082022056952 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                |  |  |  | 2100                             | 2059 PUBLIC WORKS |         |            |       |       | 80 GENERAL                                                   |  |
| 0000 00 NO DETAILED HEAD<br>01 DIRECTION<br>93 ELECTRICITY CHARGES<br>WORKS DIVISION PWD B&R ,MOHALI,MOHALI<br>WORKS,PUNJAB,    |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |         |            |       |       |                                                              |  |
| 0000 00 NO DETAILED HEAD<br>21 PUBLIC WORKS                                                                                     |  |  |  | 21                               | PUBLIC WORKS      | NT V 62 | 25/08/2022 | 6000  | 21011 | EXECUTIVE ENGINEER,CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC    |  |
| VN082022056929 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                |  |  |  | 2100                             | 2059 PUBLIC WORKS |         |            |       |       | 80 GENERAL                                                   |  |
| 0000 00 NO DETAILED HEAD<br>01 DIRECTION<br>13 OFFICE EXPENSES<br>DIVISION PWD B&R,MOHALI<br>WORKS,PUNJAB,                      |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |         |            |       |       |                                                              |  |
| 0000 00 NO DETAILED HEAD<br>21 PUBLIC WORKS                                                                                     |  |  |  | 21                               | PUBLIC WORKS      | NT V 39 | 11/08/2022 | 3500  | 21012 | EXECUTIVE ENGINEER,PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC |  |
| VN082022056930 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                |  |  |  | 2100                             | 2059 PUBLIC WORKS |         |            |       |       | 80 GENERAL                                                   |  |
| 0000 00 NO DETAILED HEAD<br>01 DIRECTION<br>13 OFFICE EXPENSES<br>DIVISION PWD B&R,MOHALI<br>WORKS,PUNJAB,                      |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |         |            |       |       |                                                              |  |
| 0000 00 NO DETAILED HEAD<br>21 PUBLIC WORKS                                                                                     |  |  |  | 21                               | PUBLIC WORKS      | NT V 40 | 11/08/2022 | 8496  | 21012 | EXECUTIVE ENGINEER,PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC |  |
| VN082022056931 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                |  |  |  | 2100                             | 2059 PUBLIC WORKS |         |            |       |       | 80 GENERAL                                                   |  |
| 0000 00 NO DETAILED HEAD<br>01 DIRECTION<br>13 OFFICE EXPENSES<br>DIVISION PWD B&R,MOHALI<br>WORKS,PUNJAB,                      |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |         |            |       |       |                                                              |  |
| 0000 00 NO DETAILED HEAD<br>21 PUBLIC WORKS                                                                                     |  |  |  | 21                               | PUBLIC WORKS      | NT V 41 | 11/08/2022 | 8173  | 21012 | EXECUTIVE ENGINEER,PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC |  |
| VN082022056932 01/08/2022 N DC01 F Fully vouched Contingent Bill                                                                |  |  |  | 2100                             | 2059 PUBLIC WORKS |         |            |       |       | 80 GENERAL                                                   |  |
| 0000 00 NO DETAILED HEAD<br>01 DIRECTION<br>13 OFFICE EXPENSES<br>DIVISION PWD B&R,MOHALI<br>WORKS,PUNJAB,                      |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |         |            |       |       |                                                              |  |
| 0000 00 NO DETAILED HEAD<br>21 PUBLIC WORKS                                                                                     |  |  |  | 21                               | PUBLIC WORKS      | NT V 42 | 11/08/2022 | 12320 | 21012 | EXECUTIVE ENGINEER,PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC |  |



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

|                                         |            |             |      |   |               |                 |      |      |              |                                  |            |
|-----------------------------------------|------------|-------------|------|---|---------------|-----------------|------|------|--------------|----------------------------------|------------|
| VN082022056933                          | 01/08/2022 | N           | DC01 | F | Fully vouched | Contingent Bill | 2100 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80 GENERAL |
| 01 DIRECTION                            |            |             |      |   |               |                 |      |      |              |                                  |            |
| 0000 00 NO DETAILED HEAD                |            |             |      |   |               |                 |      |      |              |                                  |            |
| 13 OFFICE EXPENSES                      |            |             |      |   |               |                 |      |      |              |                                  |            |
| DIVISION                                | PWD        | B&R, MOHALI |      |   |               |                 |      |      |              |                                  |            |
| WORKS, PUNJAB,                          |            |             |      |   |               |                 |      |      |              |                                  |            |
| VN082022056934                          | 01/08/2022 | N           | DC01 | F | Fully vouched | Contingent Bill | 2100 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80 GENERAL |
| 01 DIRECTION                            |            |             |      |   |               |                 |      |      |              |                                  |            |
| 0000 00 NO DETAILED HEAD                |            |             |      |   |               |                 |      |      |              |                                  |            |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS |            |             |      |   |               |                 |      |      |              |                                  |            |
| DIVISION                                | PWD        | B&R, MOHALI |      |   |               |                 |      |      |              |                                  |            |
| WORKS, PUNJAB,                          |            |             |      |   |               |                 |      |      |              |                                  |            |
| VN082022056935                          | 01/08/2022 | N           | DC01 | F | Fully vouched | Contingent Bill | 2100 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80 GENERAL |
| 01 DIRECTION                            |            |             |      |   |               |                 |      |      |              |                                  |            |
| 0000 00 NO DETAILED HEAD                |            |             |      |   |               |                 |      |      |              |                                  |            |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS |            |             |      |   |               |                 |      |      |              |                                  |            |
| DIVISION                                | PWD        | B&R, MOHALI |      |   |               |                 |      |      |              |                                  |            |
| WORKS, PUNJAB,                          |            |             |      |   |               |                 |      |      |              |                                  |            |
| VN082022056936                          | 01/08/2022 | N           | DC01 | F | Fully vouched | Contingent Bill | 2100 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80 GENERAL |
| 01 DIRECTION                            |            |             |      |   |               |                 |      |      |              |                                  |            |
| 0000 00 NO DETAILED HEAD                |            |             |      |   |               |                 |      |      |              |                                  |            |
| 10 POL OF OFFICE VEHICLES               |            |             |      |   |               |                 |      |      |              |                                  |            |
| DIVISION                                | PWD        | B&R, MOHALI |      |   |               |                 |      |      |              |                                  |            |
| WORKS, PUNJAB,                          |            |             |      |   |               |                 |      |      |              |                                  |            |
| VN082022056937                          | 01/08/2022 | N           | DC01 | F | Fully vouched | Contingent Bill | 2100 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80 GENERAL |
| 01 DIRECTION                            |            |             |      |   |               |                 |      |      |              |                                  |            |
| 0000 00 NO DETAILED HEAD                |            |             |      |   |               |                 |      |      |              |                                  |            |
| 10 POL OF OFFICE VEHICLES               |            |             |      |   |               |                 |      |      |              |                                  |            |
| DIVISION                                | PWD        | B&R, MOHALI |      |   |               |                 |      |      |              |                                  |            |
| WORKS, PUNJAB,                          |            |             |      |   |               |                 |      |      |              |                                  |            |
| VN082022056938                          | 01/08/2022 | N           | DC01 | F | Fully vouched | Contingent Bill | 2100 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80 GENERAL |
| 01 DIRECTION                            |            |             |      |   |               |                 |      |      |              |                                  |            |
| 0000 00 NO DETAILED HEAD                |            |             |      |   |               |                 |      |      |              |                                  |            |
| 10 POL OF OFFICE VEHICLES               |            |             |      |   |               |                 |      |      |              |                                  |            |
| DIVISION                                | PWD        | B&R, MOHALI |      |   |               |                 |      |      |              |                                  |            |
| WORKS, PUNJAB,                          |            |             |      |   |               |                 |      |      |              |                                  |            |
| VN082022056939                          | 01/08/2022 | N           | DC01 | F | Fully vouched | Contingent Bill | 2100 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80 GENERAL |
| 01 DIRECTION                            |            |             |      |   |               |                 |      |      |              |                                  |            |
| 0000 00 NO DETAILED HEAD                |            |             |      |   |               |                 |      |      |              |                                  |            |
| 93 ELECTRICITY CHARGES                  |            |             |      |   |               |                 |      |      |              |                                  |            |
| DIVISION                                | PWD        | B&R, MOHALI |      |   |               |                 |      |      |              |                                  |            |
| WORKS, PUNJAB,                          |            |             |      |   |               |                 |      |      |              |                                  |            |
| VN082022056940                          | 01/08/2022 | N           | DC01 | F | Fully vouched | Contingent Bill | 2100 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80 GENERAL |
| 01 DIRECTION                            |            |             |      |   |               |                 |      |      |              |                                  |            |
| 0000 00 NO DETAILED HEAD                |            |             |      |   |               |                 |      |      |              |                                  |            |
| 10 POL OF OFFICE VEHICLES               |            |             |      |   |               |                 |      |      |              |                                  |            |
| DIVISION                                | PWD        | B&R, MOHALI |      |   |               |                 |      |      |              |                                  |            |
| WORKS, PUNJAB,                          |            |             |      |   |               |                 |      |      |              |                                  |            |
| VN082022056941                          | 01/08/2022 | N           | DC01 | F | Fully vouched | Contingent Bill | 2100 | 2059 | PUBLIC WORKS | 001 DIRECTION AND ADMINISTRATION | 80 GENERAL |

|                                                                  |  |  |  |  |                             |                              |            |              |                                                                |
|------------------------------------------------------------------|--|--|--|--|-----------------------------|------------------------------|------------|--------------|----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                               |  |  |  |  |                             |                              |            |              |                                                                |
| 01 DIRECTION                                                     |  |  |  |  |                             |                              |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                             |                              |            |              |                                                                |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  |                             |                              |            |              |                                                                |
| DIVISION PWD B&R,MOHALI<br>WORKS,PUNJAB,                         |  |  |  |  | 21 PUBLIC WORKS             | NT V 51                      | 11/08/2022 | 7875 21012   | EXECUTIVE ENGINEER,PROVINCIAL<br>3001 CHIEF ENGINEER, PUBLIC   |
| VN082022056942 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |                             |                              |            |              |                                                                |
|                                                                  |  |  |  |  | 2100                        | 2059 PUBLIC WORKS            |            | 80           | GENERAL                                                        |
| 01 DIRECTION                                                     |  |  |  |  |                             |                              |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                             |                              |            |              |                                                                |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                          |  |  |  |  |                             |                              |            |              |                                                                |
| DIVISION-1, PWD B&R, MOHALI,MOHALI<br>WORKS,PUNJAB,              |  |  |  |  | 21 PUBLIC WORKS             | NT V 52                      | 11/08/2022 | 4200 21015   | EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022056943 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |                             |                              |            |              |                                                                |
|                                                                  |  |  |  |  | 2100                        | 2059 PUBLIC WORKS            |            | 80           | GENERAL                                                        |
| 01 DIRECTION                                                     |  |  |  |  |                             |                              |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                             |                              |            |              |                                                                |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                          |  |  |  |  |                             |                              |            |              |                                                                |
| DIVISION-1, PWD B&R, MOHALI,MOHALI<br>WORKS,PUNJAB,              |  |  |  |  | 21 PUBLIC WORKS             | NT V 53                      | 11/08/2022 | 4490 21015   | EXECUTIVE ENGINEER,CONSTRUCTION<br>3001 CHIEF ENGINEER, PUBLIC |
| VN082022029724 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |                             |                              |            |              |                                                                |
|                                                                  |  |  |  |  | 2200                        | 2053 DISTRICT ADMINISTRATION |            | 00           | NO SUB MAJOR HEAD                                              |
| 05 HONORARIUM TO LAMBARDARS                                      |  |  |  |  |                             |                              |            |              |                                                                |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                             |                              |            |              |                                                                |
| 50 OTHER CHARGES                                                 |  |  |  |  |                             |                              |            |              |                                                                |
| TARAN<br>REVENUE & REHABILITATION,PUNJAB,                        |  |  |  |  | 22 REVENUE AND REHABILITATI | NT V 50                      | 03/08/2022 | 180000 22105 | TEHSILDAR,TARAN TARAN,TARAN<br>6201 FINANCE COMMISSIONER,      |
| VN082022029725 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |                             |                              |            |              |                                                                |
|                                                                  |  |  |  |  | 2200                        | 2053 DISTRICT ADMINISTRATION |            | 00           | NO SUB MAJOR HEAD                                              |
| 05 HONORARIUM TO LAMBARDARS                                      |  |  |  |  |                             |                              |            |              |                                                                |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                             |                              |            |              |                                                                |
| 50 OTHER CHARGES                                                 |  |  |  |  |                             |                              |            |              |                                                                |
| TARAN<br>REVENUE & REHABILITATION,PUNJAB,                        |  |  |  |  | 22 REVENUE AND REHABILITATI | NT V 51                      | 03/08/2022 | 180000 22105 | TEHSILDAR,TARAN TARAN,TARAN<br>6201 FINANCE COMMISSIONER,      |
| VN082022029722 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |                             |                              |            |              |                                                                |
|                                                                  |  |  |  |  | 2200                        | 2053 DISTRICT ADMINISTRATION |            | 00           | NO SUB MAJOR HEAD                                              |
| 05 HONORARIUM TO LAMBARDARS                                      |  |  |  |  |                             |                              |            |              |                                                                |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                             |                              |            |              |                                                                |
| 50 OTHER CHARGES                                                 |  |  |  |  |                             |                              |            |              |                                                                |
| TARAN<br>REVENUE & REHABILITATION,PUNJAB,                        |  |  |  |  | 22 REVENUE AND REHABILITATI | NT V 48                      | 03/08/2022 | 180000 22105 | TEHSILDAR,TARAN TARAN,TARAN<br>6201 FINANCE COMMISSIONER,      |
| VN082022029721 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |                             |                              |            |              |                                                                |
|                                                                  |  |  |  |  | 2200                        | 2053 DISTRICT ADMINISTRATION |            | 00           | NO SUB MAJOR HEAD                                              |
| 05 HONORARIUM TO LAMBARDARS                                      |  |  |  |  |                             |                              |            |              |                                                                |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                             |                              |            |              |                                                                |
| 50 OTHER CHARGES                                                 |  |  |  |  |                             |                              |            |              |                                                                |
| TARAN<br>REVENUE & REHABILITATION,PUNJAB,                        |  |  |  |  | 22 REVENUE AND REHABILITATI | NT V 47                      | 03/08/2022 | 180000 22105 | TEHSILDAR,TARAN TARAN,TARAN<br>6201 FINANCE COMMISSIONER,      |
| VN082022029720 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |                             |                              |            |              |                                                                |
|                                                                  |  |  |  |  | 2200                        | 2053 DISTRICT ADMINISTRATION |            | 00           | NO SUB MAJOR HEAD                                              |
| 05 HONORARIUM TO LAMBARDARS                                      |  |  |  |  |                             |                              |            |              |                                                                |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                             |                              |            |              |                                                                |
| 50 OTHER CHARGES                                                 |  |  |  |  |                             |                              |            |              |                                                                |
| TARAN<br>REVENUE & REHABILITATION,PUNJAB,                        |  |  |  |  | 22 REVENUE AND REHABILITATI | NT V 46                      | 03/08/2022 | 180000 22105 | TEHSILDAR,TARAN TARAN,TARAN<br>6201 FINANCE COMMISSIONER,      |
| VN082022029719 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |                             |                              |            |              |                                                                |
|                                                                  |  |  |  |  | 2200                        | 2053 DISTRICT ADMINISTRATION |            | 00           | NO SUB MAJOR HEAD                                              |
| 05 HONORARIUM TO LAMBARDARS                                      |  |  |  |  |                             |                              |            |              |                                                                |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                             |                              |            |              |                                                                |
| 50 OTHER CHARGES                                                 |  |  |  |  |                             |                              |            |              |                                                                |
| TARAN<br>REVENUE & REHABILITATION,PUNJAB,                        |  |  |  |  | 22 REVENUE AND REHABILITATI | NT V 45                      | 03/08/2022 | 180000 22105 | TEHSILDAR,TARAN TARAN,TARAN<br>6201 FINANCE COMMISSIONER,      |
| VN082022029695 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |                             |                              |            |              |                                                                |
|                                                                  |  |  |  |  | 2200                        | 2053 DISTRICT ADMINISTRATION |            | 00           | NO SUB MAJOR HEAD                                              |
| 05 HONORARIUM TO LAMBARDARS                                      |  |  |  |  |                             |                              |            |              |                                                                |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                             |                              |            |              |                                                                |
| 50 OTHER CHARGES                                                 |  |  |  |  |                             |                              |            |              |                                                                |
| REVENUE & REHABILITATION,PUNJAB,                                 |  |  |  |  | 22 REVENUE AND REHABILITATI | NT V 21                      | 01/08/2022 | 800000 22107 | TEHSILDAR,PATTI,PATTI<br>6201 FINANCE COMMISSIONER,            |
| VN082022029694 01/08/2022 N DC01 F Fully vouched Contingent Bill |  |  |  |  |                             |                              |            |              |                                                                |
|                                                                  |  |  |  |  | 2200                        | 2053 DISTRICT ADMINISTRATION |            | 00           | NO SUB MAJOR HEAD                                              |
| 05 HONORARIUM TO LAMBARDARS                                      |  |  |  |  |                             |                              |            |              |                                                                |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                             |                              |            |              |                                                                |
| 50 OTHER CHARGES                                                 |  |  |  |  |                             |                              |            |              |                                                                |
| REVENUE & REHABILITATION,PUNJAB,                                 |  |  |  |  | 22 REVENUE AND REHABILITATI | NT V 20                      | 01/08/2022 | 800000 22107 | TEHSILDAR,PATTI,PATTI<br>6201 FINANCE COMMISSIONER,            |

| VCHR_DATA_0822.TXT                                          |            |   |      |   |               |                            |      |            |                                  |
|-------------------------------------------------------------|------------|---|------|---|---------------|----------------------------|------|------------|----------------------------------|
| VN082022063931                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 2200 | 2053       | DISTRICT ADMINISTRATION          |
|                                                             |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS          |
|                                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD             |
| 93 ELECTRICITY CHARGES                                      |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 76 |
|                                                             |            |   |      |   |               |                            |      | 25/08/2022 | 17960                            |
| OF GENERAL ADMINISTRATION,CHANDIGARH,                       |            |   |      |   |               |                            |      |            | 22104                            |
|                                                             |            |   |      |   |               |                            |      |            | SDM, PATTI, PATTI                |
|                                                             |            |   |      |   |               |                            |      |            | 1801 CHIEF SECRETARY, DEPARTMENT |
| VN082022063928                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 2200 | 2053       | DISTRICT ADMINISTRATION          |
|                                                             |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS          |
|                                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD             |
| 13 OFFICE EXPENSES                                          |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 73 |
|                                                             |            |   |      |   |               |                            |      | 16/08/2022 | 11200                            |
| COMMISSIONER, TARAN TARAN, TARAN TARAN                      |            |   |      |   |               |                            |      |            | 22101                            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                            |      |            | AC FOR DEPUTY                    |
|                                                             |            |   |      |   |               |                            |      |            | 1801 CHIEF                       |
| VN082022063926                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 2200 | 2053       | DISTRICT ADMINISTRATION          |
|                                                             |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS          |
|                                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD             |
| 92 TELEPHONE                                                |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 71 |
|                                                             |            |   |      |   |               |                            |      | 16/08/2022 | 12047                            |
| COMMISSIONER, TARAN TARAN, TARAN TARAN                      |            |   |      |   |               |                            |      |            | 22101                            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                            |      |            | AC FOR DEPUTY                    |
|                                                             |            |   |      |   |               |                            |      |            | 1801 CHIEF                       |
| VN082022029737                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 2200 | 2053       | DISTRICT ADMINISTRATION          |
|                                                             |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS          |
|                                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD             |
| 28 PROFESSIONAL SERVICES                                    |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 63 |
|                                                             |            |   |      |   |               |                            |      | 09/08/2022 | 70559                            |
| COMMISSIONER, TARAN TARAN, TARAN TARAN                      |            |   |      |   |               |                            |      |            | 22101                            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                            |      |            | AC FOR DEPUTY                    |
|                                                             |            |   |      |   |               |                            |      |            | 1801 CHIEF                       |
| VN082022029732                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 2200 | 2053       | DISTRICT ADMINISTRATION          |
|                                                             |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS          |
|                                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD             |
| 30 OTHER CONTRACTUAL SERVICES                               |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 58 |
|                                                             |            |   |      |   |               |                            |      | 04/08/2022 | 195000                           |
| SAHIB                                                       |            |   |      |   |               |                            |      |            | 22106                            |
| REVENUE & REHABILITATION,PUNJAB,                            |            |   |      |   |               |                            |      |            | TEHSILDAR, KHADUR SAHIB, KHADUR  |
|                                                             |            |   |      |   |               |                            |      |            | 6201 FINANCE COMMISSIONER,       |
| VN082022029726                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 2200 | 2053       | DISTRICT ADMINISTRATION          |
|                                                             |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS          |
|                                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD             |
| 10 POL OF OFFICE VEHICLES                                   |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 52 |
|                                                             |            |   |      |   |               |                            |      | 03/08/2022 | 42894                            |
| COMMISSIONER, TARAN TARAN, TARAN TARAN                      |            |   |      |   |               |                            |      |            | 22101                            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                            |      |            | AC FOR DEPUTY                    |
|                                                             |            |   |      |   |               |                            |      |            | 1801 CHIEF                       |
| VN082022029704                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 2200 | 2053       | DISTRICT ADMINISTRATION          |
|                                                             |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS          |
|                                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD             |
| 13 OFFICE EXPENSES                                          |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 30 |
|                                                             |            |   |      |   |               |                            |      | 02/08/2022 | 32729                            |
| COMMISSIONER, TARAN TARAN, TARAN TARAN                      |            |   |      |   |               |                            |      |            | 22101                            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                            |      |            | AC FOR DEPUTY                    |
|                                                             |            |   |      |   |               |                            |      |            | 1801 CHIEF                       |
| VN082022029696                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 2200 | 2053       | DISTRICT ADMINISTRATION          |
|                                                             |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS          |
|                                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD             |
| 92 TELEPHONE                                                |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 22 |
|                                                             |            |   |      |   |               |                            |      | 02/08/2022 | 11957                            |
| COMMISSIONER, TARAN TARAN, TARAN TARAN                      |            |   |      |   |               |                            |      |            | 22101                            |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |            |   |      |   |               |                            |      |            | AC FOR DEPUTY                    |
|                                                             |            |   |      |   |               |                            |      |            | 1801 CHIEF                       |
| VN082022029692                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 2200 | 2053       | DISTRICT ADMINISTRATION          |
|                                                             |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS          |
|                                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD             |
| 30 OTHER CONTRACTUAL SERVICES                               |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 18 |
|                                                             |            |   |      |   |               |                            |      | 01/08/2022 | 668000                           |
| REVENUE & REHABILITATION,PUNJAB,                            |            |   |      |   |               |                            |      |            | 22107                            |
|                                                             |            |   |      |   |               |                            |      |            | TEHSILDAR, PATTI, PATTI          |
|                                                             |            |   |      |   |               |                            |      |            | 6201 FINANCE COMMISSIONER,       |
| VN082022029683                                              | 01/08/2022 | N | DC01 | F | Fully vouched | Contingent Bill            | 2200 | 2053       | DISTRICT ADMINISTRATION          |
|                                                             |            |   |      |   |               | 01 DISTRICT ESTABLISHMENTS |      | 093        | DISTRICT ESTABLISHMENTS          |
|                                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |            | 00 NO SUB MAJOR HEAD             |
| 30 OTHER CONTRACTUAL SERVICES                               |            |   |      |   |               |                            |      | 22         | REVENUE AND REHABILITATI NT V 9  |
|                                                             |            |   |      |   |               |                            |      | 01/08/2022 | 206250                           |
| TARAN                                                       |            |   |      |   |               |                            |      |            | 22105                            |
| REVENUE & REHABILITATION,PUNJAB,                            |            |   |      |   |               |                            |      |            | TEHSILDAR, TARAN TARAN, TARAN    |
|                                                             |            |   |      |   |               |                            |      |            | 6201 FINANCE COMMISSIONER,       |



| VCHR_DATA_0822.TXT                                                     |            |   |      |   |                                               |                 |                                     |                              |                                        |
|------------------------------------------------------------------------|------------|---|------|---|-----------------------------------------------|-----------------|-------------------------------------|------------------------------|----------------------------------------|
| VN082022029682                                                         | 01/08/2022 | N | DC01 | F | Fully vouched                                 | Contingent Bill | 2200                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                   |
|                                                                        |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                    |                 | 093 DISTRICT ESTABLISHMENTS         |                              |                                        |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                      |                 |                                     |                              |                                        |
|                                                                        |            |   |      |   | 30 OTHER CONTRACTUAL SERVICES                 |                 | 22 REVENUE AND REHABILITATI NT V 8  |                              |                                        |
| TARAN                                                                  |            |   |      |   |                                               |                 | 01/08/2022                          | 198750                       | 22105 TEHSILDAR, TARAN TARAN, TARAN    |
| REVENUE & REHABILITATION, PUNJAB,                                      |            |   |      |   |                                               |                 |                                     |                              | 6201 FINANCE COMMISSIONER,             |
| VN082022029681                                                         | 01/08/2022 | N | DC01 | F | Fully vouched                                 | Contingent Bill | 2200                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                   |
|                                                                        |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                    |                 | 093 DISTRICT ESTABLISHMENTS         |                              |                                        |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                      |                 |                                     |                              |                                        |
|                                                                        |            |   |      |   | 30 OTHER CONTRACTUAL SERVICES                 |                 | 22 REVENUE AND REHABILITATI NT V 7  |                              |                                        |
| TARAN                                                                  |            |   |      |   |                                               |                 | 01/08/2022                          | 198750                       | 22105 TEHSILDAR, TARAN TARAN, TARAN    |
| REVENUE & REHABILITATION, PUNJAB,                                      |            |   |      |   |                                               |                 |                                     |                              | 6201 FINANCE COMMISSIONER,             |
| VN082022029705                                                         | 01/08/2022 | N | DC01 | F | Fully vouched                                 | Contingent Bill | 2200                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                   |
|                                                                        |            |   |      |   | 98 COMPUTERIZATION IN THE STATE               |                 | 093 DISTRICT ESTABLISHMENTS         |                              |                                        |
|                                                                        |            |   |      |   | 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE |                 |                                     |                              |                                        |
|                                                                        |            |   |      |   | 13 OFFICE EXPENSES                            |                 | 22 REVENUE AND REHABILITATI NT V 31 |                              |                                        |
| COMMISSIONER, TARAN TARAN, TARAN TARAN                                 |            |   |      |   |                                               |                 | 02/08/2022                          | 10330                        | 22101 AC FOR DEPUTY                    |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,           |            |   |      |   |                                               |                 |                                     |                              | 1801 CHIEF                             |
| VN082022029693                                                         | 01/08/2022 | N | DC01 | F | Fully vouched                                 | Contingent Bill | 2200                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                   |
|                                                                        |            |   |      |   | 05 HONORARIUM TO LAMBARDARS                   |                 | 800 OTHER EXPENDITURE               |                              |                                        |
|                                                                        |            |   |      |   | 0000 99 NO DETAILED HEAD                      |                 |                                     |                              |                                        |
|                                                                        |            |   |      |   | 50 OTHER CHARGES                              |                 | 22 REVENUE AND REHABILITATI NT V 19 |                              |                                        |
| REVENUE & REHABILITATION, PUNJAB,                                      |            |   |      |   |                                               |                 | 01/08/2022                          | 800000                       | 22107 TEHSILDAR, PATTI, PATTI          |
|                                                                        |            |   |      |   |                                               |                 |                                     |                              | 6201 FINANCE COMMISSIONER,             |
| VN082022029727                                                         | 01/08/2022 | N | DC01 | F | Fully vouched                                 | Contingent Bill | 2200                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                   |
|                                                                        |            |   |      |   | 05 HONORARIUM TO LAMBARDARS                   |                 | 800 OTHER EXPENDITURE               |                              |                                        |
|                                                                        |            |   |      |   | 0000 99 NO DETAILED HEAD                      |                 |                                     |                              |                                        |
|                                                                        |            |   |      |   | 50 OTHER CHARGES                              |                 | 22 REVENUE AND REHABILITATI NT V 53 |                              |                                        |
| TARAN                                                                  |            |   |      |   |                                               |                 | 03/08/2022                          | 37500                        | 22105 TEHSILDAR, TARAN TARAN, TARAN    |
| REVENUE & REHABILITATION, PUNJAB,                                      |            |   |      |   |                                               |                 |                                     |                              | 6201 FINANCE COMMISSIONER,             |
| VN082022029731                                                         | 01/08/2022 | N | DC01 | F | Fully vouched                                 | Contingent Bill | 2200                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                   |
|                                                                        |            |   |      |   | 05 HONORARIUM TO LAMBARDARS                   |                 | 800 OTHER EXPENDITURE               |                              |                                        |
|                                                                        |            |   |      |   | 0000 99 NO DETAILED HEAD                      |                 |                                     |                              |                                        |
|                                                                        |            |   |      |   | 50 OTHER CHARGES                              |                 | 22 REVENUE AND REHABILITATI NT V 57 |                              |                                        |
| TARAN                                                                  |            |   |      |   |                                               |                 | 04/08/2022                          | 180000                       | 22105 TEHSILDAR, TARAN TARAN, TARAN    |
| REVENUE & REHABILITATION, PUNJAB,                                      |            |   |      |   |                                               |                 |                                     |                              | 6201 FINANCE COMMISSIONER,             |
| VN082022029691                                                         | 01/08/2022 | N | DC01 | F | Fully vouched                                 | Contingent Bill | 2200                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                   |
|                                                                        |            |   |      |   | 05 HONORARIUM TO LAMBARDARS                   |                 | 800 OTHER EXPENDITURE               |                              |                                        |
|                                                                        |            |   |      |   | 0000 99 NO DETAILED HEAD                      |                 |                                     |                              |                                        |
|                                                                        |            |   |      |   | 50 OTHER CHARGES                              |                 | 22 REVENUE AND REHABILITATI NT V 17 |                              |                                        |
| REVENUE & REHABILITATION, PUNJAB,                                      |            |   |      |   |                                               |                 | 01/08/2022                          | 200000                       | 22107 TEHSILDAR, PATTI, PATTI          |
|                                                                        |            |   |      |   |                                               |                 |                                     |                              | 6201 FINANCE COMMISSIONER,             |
| VN082022042498                                                         | 01/08/2022 | N | DC01 | F | Fully vouched                                 | Contingent Bill | 2300                                | 2047 OTHER FISCAL SERVICES   | 00 NO SUB MAJOR HEAD                   |
|                                                                        |            |   |      |   | 02 DISTRICT ADMINISTRATION                    |                 | 103 PROMOTION OF SMALL SAVINGS      |                              |                                        |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                      |                 |                                     |                              |                                        |
|                                                                        |            |   |      |   | 30 OTHER CONTRACTUAL SERVICES                 |                 | 08 FINANCE NT V 1                   |                              |                                        |
| OFFICER, SENIOR DISTRICT SAVING OFFICER, BARNALA                       |            |   |      |   |                                               |                 | 01/08/2022                          | 10500                        | 23169 SENIOR DISTRICT SAVING           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                               |                 |                                     |                              | 2101 PRINCIPAL                         |
| VN082022066863                                                         | 01/08/2022 | N | DC01 | F | Fully vouched                                 | Contingent Bill | 2300                                | 2047 OTHER FISCAL SERVICES   | 00 NO SUB MAJOR HEAD                   |
|                                                                        |            |   |      |   | 02 DISTRICT ADMINISTRATION                    |                 | 103 PROMOTION OF SMALL SAVINGS      |                              |                                        |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                      |                 |                                     |                              |                                        |
|                                                                        |            |   |      |   | 93 ELECTRICITY CHARGES                        |                 | 08 FINANCE NT V 2                   |                              |                                        |
| OFFICER, SENIOR DISTRICT SAVING OFFICER, BARNALA                       |            |   |      |   |                                               |                 | 29/08/2022                          | 2600                         | 23169 SENIOR DISTRICT SAVING           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                               |                 |                                     |                              | 2101 PRINCIPAL                         |
| VN082022022725                                                         | 01/08/2022 | N | DC01 | F | Fully vouched                                 | Contingent Bill | 2300                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                   |
|                                                                        |            |   |      |   | 01 DISTRICT ESTABLISHMENTS                    |                 | 093 DISTRICT ESTABLISHMENTS         |                              |                                        |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                      |                 |                                     |                              |                                        |
|                                                                        |            |   |      |   | 10 POL OF OFFICE VEHICLES                     |                 | 22 REVENUE AND REHABILITATI NT V 20 |                              |                                        |
| DEPUTY COMMISSIONER, BARNALA                                           |            |   |      |   |                                               |                 | 03/08/2022                          | 49779                        | 23118 ASSISTANT COMMISSIONER, A.C. FOR |
| OF GENERAL ADMINISTRATION, CHANDIGARH,                                 |            |   |      |   |                                               |                 |                                     |                              | 1801 CHIEF SECRETARY, DEPARTMENT       |
| VN082022051838                                                         | 01/08/2022 | N | DC01 | F | Fully vouched                                 | Contingent Bill | 2300                                | 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD                   |
|                                                                        |            |   |      |   |                                               |                 | 093 DISTRICT ESTABLISHMENTS         |                              |                                        |

|                                                                                                    |  |  |  |  |                                     |            |        |       |                                                                   |
|----------------------------------------------------------------------------------------------------|--|--|--|--|-------------------------------------|------------|--------|-------|-------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                 |  |  |  |  |                                     |            |        |       |                                                                   |
| 01 DISTRICT ESTABLISHMENTS                                                                         |  |  |  |  |                                     |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                     |            |        |       |                                                                   |
| 30 OTHER CONTRACTUAL SERVICES                                                                      |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 47 | 22/08/2022 | 200000 | 23011 | TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND                         |
| BARNALA, BARNALA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                           |  |  |  |  |                                     |            |        |       |                                                                   |
| VN082022051839 01/08/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                                                   |
| 00 NO SUB MAJOR HEAD                                                                               |  |  |  |  |                                     |            |        |       |                                                                   |
| 01 DISTRICT ESTABLISHMENTS                                                                         |  |  |  |  |                                     |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                     |            |        |       |                                                                   |
| 28 PROFESSIONAL SERVICES                                                                           |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 48 | 22/08/2022 | 100676 | 23011 | TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND                         |
| BARNALA, BARNALA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                           |  |  |  |  |                                     |            |        |       |                                                                   |
| VN082022022723 01/08/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                                                   |
| 00 NO SUB MAJOR HEAD                                                                               |  |  |  |  |                                     |            |        |       |                                                                   |
| 01 DISTRICT ESTABLISHMENTS                                                                         |  |  |  |  |                                     |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                     |            |        |       |                                                                   |
| 13 OFFICE EXPENSES                                                                                 |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 18 | 02/08/2022 | 9370   | 23119 | TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND                         |
| TAPA, BARNALA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                              |  |  |  |  |                                     |            |        |       |                                                                   |
| VN082022022739 01/08/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                                                   |
| 00 NO SUB MAJOR HEAD                                                                               |  |  |  |  |                                     |            |        |       |                                                                   |
| 01 DISTRICT ESTABLISHMENTS                                                                         |  |  |  |  |                                     |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                     |            |        |       |                                                                   |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                                                            |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 34 | 03/08/2022 | 5830   | 23118 | ASSISTANT COMMISSIONER, A.C. FOR 1801 CHIEF SECRETARY, DEPARTMENT |
| DEPUTY COMMISSIONER,, BARNALA OF GENERAL ADMINISTRATION, CHANDIGARH,                               |  |  |  |  |                                     |            |        |       |                                                                   |
| VN082022051845 01/08/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                                                   |
| 00 NO SUB MAJOR HEAD                                                                               |  |  |  |  |                                     |            |        |       |                                                                   |
| 01 DISTRICT ESTABLISHMENTS                                                                         |  |  |  |  |                                     |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                     |            |        |       |                                                                   |
| 28 PROFESSIONAL SERVICES                                                                           |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 40 | 11/08/2022 | 325470 | 23118 | ASSISTANT COMMISSIONER, A.C. FOR 1801 CHIEF SECRETARY, DEPARTMENT |
| DEPUTY COMMISSIONER,, BARNALA OF GENERAL ADMINISTRATION, CHANDIGARH,                               |  |  |  |  |                                     |            |        |       |                                                                   |
| VN082022051844 01/08/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                                                   |
| 00 NO SUB MAJOR HEAD                                                                               |  |  |  |  |                                     |            |        |       |                                                                   |
| 01 DISTRICT ESTABLISHMENTS                                                                         |  |  |  |  |                                     |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                     |            |        |       |                                                                   |
| 93 ELECTRICITY CHARGES                                                                             |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 53 | 30/08/2022 | 278983 | 23118 | ASSISTANT COMMISSIONER, A.C. FOR 1801 CHIEF SECRETARY, DEPARTMENT |
| DEPUTY COMMISSIONER,, BARNALA OF GENERAL ADMINISTRATION, CHANDIGARH,                               |  |  |  |  |                                     |            |        |       |                                                                   |
| VN082022022738 01/08/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                                                   |
| 00 NO SUB MAJOR HEAD                                                                               |  |  |  |  |                                     |            |        |       |                                                                   |
| 01 DISTRICT ESTABLISHMENTS                                                                         |  |  |  |  |                                     |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                     |            |        |       |                                                                   |
| 28 PROFESSIONAL SERVICES                                                                           |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 33 | 03/08/2022 | 45696  | 23011 | TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND                         |
| BARNALA, BARNALA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                           |  |  |  |  |                                     |            |        |       |                                                                   |
| VN082022022732 01/08/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                                                   |
| 00 NO SUB MAJOR HEAD                                                                               |  |  |  |  |                                     |            |        |       |                                                                   |
| 01 DISTRICT ESTABLISHMENTS                                                                         |  |  |  |  |                                     |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                     |            |        |       |                                                                   |
| 93 ELECTRICITY CHARGES                                                                             |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 27 | 03/08/2022 | 464136 | 23118 | ASSISTANT COMMISSIONER, A.C. FOR 1801 CHIEF SECRETARY, DEPARTMENT |
| DEPUTY COMMISSIONER,, BARNALA OF GENERAL ADMINISTRATION, CHANDIGARH,                               |  |  |  |  |                                     |            |        |       |                                                                   |
| VN082022022724 01/08/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                                                   |
| 00 NO SUB MAJOR HEAD                                                                               |  |  |  |  |                                     |            |        |       |                                                                   |
| 01 DISTRICT ESTABLISHMENTS                                                                         |  |  |  |  |                                     |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                     |            |        |       |                                                                   |
| 10 POL OF OFFICE VEHICLES                                                                          |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 19 | 03/08/2022 | 25484  | 23118 | ASSISTANT COMMISSIONER, A.C. FOR 1801 CHIEF SECRETARY, DEPARTMENT |
| DEPUTY COMMISSIONER,, BARNALA OF GENERAL ADMINISTRATION, CHANDIGARH,                               |  |  |  |  |                                     |            |        |       |                                                                   |
| VN082022051848 01/08/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                                                   |
| 00 NO SUB MAJOR HEAD                                                                               |  |  |  |  |                                     |            |        |       |                                                                   |
| 05 HONORARIUM TO LAMBARDARS                                                                        |  |  |  |  |                                     |            |        |       |                                                                   |
| 0000 99 NO DETAILED HEAD                                                                           |  |  |  |  |                                     |            |        |       |                                                                   |
| 50 OTHER CHARGES                                                                                   |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 43 | 18/08/2022 | 258000 | 23011 | TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND                         |
| BARNALA, BARNALA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                           |  |  |  |  |                                     |            |        |       |                                                                   |
| VN082022051837 01/08/2022 N DC01 F Fully vouched Contingent Bill 2300 2053 DISTRICT ADMINISTRATION |  |  |  |  |                                     |            |        |       |                                                                   |
| 00 NO SUB MAJOR HEAD                                                                               |  |  |  |  |                                     |            |        |       |                                                                   |
| 05 HONORARIUM TO LAMBARDARS                                                                        |  |  |  |  |                                     |            |        |       |                                                                   |
| 0000 99 NO DETAILED HEAD                                                                           |  |  |  |  |                                     |            |        |       |                                                                   |
| 50 OTHER CHARGES                                                                                   |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 46 | 18/08/2022 | 303000 | 23011 | TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND                         |
| BARNALA, BARNALA RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                           |  |  |  |  |                                     |            |        |       |                                                                   |

| VCHR_DATA_0822.TXT                      |            |   |      |   |                             |                                                                    |      |            |                                                                               |
|-----------------------------------------|------------|---|------|---|-----------------------------|--------------------------------------------------------------------|------|------------|-------------------------------------------------------------------------------|
| VN082022051836                          | 01/08/2022 | N | DC01 | F | Fully vouched               | Contingent Bill                                                    | 2300 | 2053       | DISTRICT ADMINISTRATION                                                       |
|                                         |            |   |      |   |                             |                                                                    |      |            | 00 NO SUB MAJOR HEAD                                                          |
|                                         |            |   |      |   |                             | 05 HONORARIUM TO LAMBARDARS                                        |      | 800        | OTHER EXPENDITURE                                                             |
|                                         |            |   |      |   |                             | 0000 99 NO DETAILED HEAD                                           |      |            |                                                                               |
|                                         |            |   |      |   |                             | 50 OTHER CHARGES                                                   |      | 22         | REVENUE AND REHABILITATI NT V 45                                              |
| BARNALA, BARNALA                        |            |   |      |   |                             | RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                            |      | 18/08/2022 | 276000 23011 TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND                        |
| VN082022051835                          | 01/08/2022 | N | DC01 | F | Fully vouched               | Contingent Bill                                                    | 2300 | 2053       | DISTRICT ADMINISTRATION                                                       |
|                                         |            |   |      |   |                             | 05 HONORARIUM TO LAMBARDARS                                        |      | 800        | OTHER EXPENDITURE                                                             |
|                                         |            |   |      |   |                             | 0000 99 NO DETAILED HEAD                                           |      |            |                                                                               |
|                                         |            |   |      |   |                             | 50 OTHER CHARGES                                                   |      | 22         | REVENUE AND REHABILITATI NT V 44                                              |
| BARNALA, BARNALA                        |            |   |      |   |                             | RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                            |      | 18/08/2022 | 273000 23011 TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND                        |
| VN082022051843                          | 01/08/2022 | N | DC01 | F | Fully vouched               | Contingent Bill                                                    | 2300 | 2053       | DISTRICT ADMINISTRATION                                                       |
|                                         |            |   |      |   |                             | 01 DISTRICT ESTABLISHMENTS                                         |      | 093        | DISTRICT ESTABLISHMENTS                                                       |
|                                         |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                           |      |            |                                                                               |
|                                         |            |   |      |   |                             | 93 ELECTRICITY CHARGES                                             |      | 22         | REVENUE AND REHABILITATI NT V 52                                              |
| DEPUTY COMMISSIONER,, BARNALA           |            |   |      |   |                             | OF GENERAL ADMINISTRATION, CHANDIGARH,                             |      | 30/08/2022 | 16620 23118 ASSISTANT COMMISSIONER, A.C. FOR 1801 CHIEF SECRETARY, DEPARTMENT |
| VN082022051842                          | 01/08/2022 | N | DC01 | F | Fully vouched               | Contingent Bill                                                    | 2300 | 2053       | DISTRICT ADMINISTRATION                                                       |
|                                         |            |   |      |   |                             | 01 DISTRICT ESTABLISHMENTS                                         |      | 093        | DISTRICT ESTABLISHMENTS                                                       |
|                                         |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                           |      |            |                                                                               |
|                                         |            |   |      |   |                             | 28 PROFESSIONAL SERVICES                                           |      | 22         | REVENUE AND REHABILITATI NT V 51                                              |
| TAPA, BARNALA                           |            |   |      |   |                             | RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                            |      | 25/08/2022 | 70993 23119 TEHSILDAR, TEHSILDAR, 1001 DIRECTOR, LAND                         |
| VN082022015456                          | 01/08/2022 | N | DC01 | F | Fully vouched               | Contingent Bill                                                    | 2300 | 2059       | PUBLIC WORKS                                                                  |
|                                         |            |   |      |   |                             | 01 DIRECTION                                                       |      | 001        | DIRECTION AND ADMINISTRATION                                                  |
|                                         |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                           |      |            |                                                                               |
|                                         |            |   |      |   |                             | 13 OFFICE EXPENSES                                                 |      | 21         | PUBLIC WORKS NT V 16                                                          |
| DIVISION PB PWD(B&R) , BARNALA, BARNALA |            |   |      |   |                             | WORKS, PUNJAB,                                                     |      | 02/08/2022 | 2800 23003 EXECUTIVE ENGINEER, CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC       |
| VN082022015454                          | 01/08/2022 | N | DC01 | F | Fully vouched               | Contingent Bill                                                    | 2300 | 2059       | PUBLIC WORKS                                                                  |
|                                         |            |   |      |   |                             | 01 DIRECTION                                                       |      | 001        | DIRECTION AND ADMINISTRATION                                                  |
|                                         |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                           |      |            |                                                                               |
|                                         |            |   |      |   |                             | 13 OFFICE EXPENSES                                                 |      | 21         | PUBLIC WORKS NT V 14                                                          |
| DIVISION PB PWD(B&R) , BARNALA, BARNALA |            |   |      |   |                             | WORKS, PUNJAB,                                                     |      | 02/08/2022 | 1500 23003 EXECUTIVE ENGINEER, CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC       |
| VN082022015455                          | 01/08/2022 | N | DC01 | F | Fully vouched               | Contingent Bill                                                    | 2300 | 2059       | PUBLIC WORKS                                                                  |
|                                         |            |   |      |   |                             | 01 DIRECTION                                                       |      | 001        | DIRECTION AND ADMINISTRATION                                                  |
|                                         |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                           |      |            |                                                                               |
|                                         |            |   |      |   |                             | 13 OFFICE EXPENSES                                                 |      | 21         | PUBLIC WORKS NT V 15                                                          |
| DIVISION PB PWD(B&R) , BARNALA, BARNALA |            |   |      |   |                             | WORKS, PUNJAB,                                                     |      | 02/08/2022 | 2750 23003 EXECUTIVE ENGINEER, CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC       |
| VN082022068403                          | 01/08/2022 | N | DC01 | L | Grant-in-Aid Vouchers       |                                                                    | 0300 | 2075       | MISCELLANEOUS GENERAL SERVICES                                                |
|                                         |            |   |      |   |                             | 01 ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD           |      | 190        | ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS                            |
|                                         |            |   |      |   |                             | 0000 99 NO DETAILED HEAD                                           |      |            |                                                                               |
|                                         |            |   |      |   |                             | 36 GRANTS-IN-AID (NON-SALARY)                                      |      | 08         | FINANCE NT V 28                                                               |
| DEPTT.PB., CHANDIGARH                   |            |   |      |   |                             | LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT, |      | 26/08/2022 | 300000000 03435 ASSTT.DIRECTOR, HOSPITALITY 3401 DIRECTOR,                    |
| VN082022068405                          | 01/08/2022 | N | DC01 | L | Grant-in-Aid Vouchers       |                                                                    | 0300 | 2075       | MISCELLANEOUS GENERAL SERVICES                                                |
|                                         |            |   |      |   |                             | 01 ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD           |      | 190        | ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS                            |
|                                         |            |   |      |   |                             | 0000 99 NO DETAILED HEAD                                           |      |            |                                                                               |
|                                         |            |   |      |   |                             | 36 GRANTS-IN-AID (NON-SALARY)                                      |      | 08         | FINANCE NT V 30                                                               |
| DEPTT.PB., CHANDIGARH                   |            |   |      |   |                             | LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT, |      | 26/08/2022 | 250000000 03435 ASSTT.DIRECTOR, HOSPITALITY 3401 DIRECTOR,                    |
| VN082022068404                          | 01/08/2022 | N | DC01 | L | Grant-in-Aid Vouchers       |                                                                    | 0300 | 2075       | MISCELLANEOUS GENERAL SERVICES                                                |
|                                         |            |   |      |   |                             | 01 ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD           |      | 190        | ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS                            |
|                                         |            |   |      |   |                             | 0000 99 NO DETAILED HEAD                                           |      |            |                                                                               |
|                                         |            |   |      |   |                             | 36 GRANTS-IN-AID (NON-SALARY)                                      |      | 08         | FINANCE NT V 29                                                               |
| DEPTT.PB., CHANDIGARH                   |            |   |      |   |                             | LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT, |      | 26/08/2022 | 250000000 03435 ASSTT.DIRECTOR, HOSPITALITY 3401 DIRECTOR,                    |
| VN082022025000                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers |                                                                    | 0100 | 2055       | POLICE                                                                        |
|                                         |            |   |      |   |                             |                                                                    |      | 113        | WELFARE OF POLICE PERSONNEL                                                   |
|                                         |            |   |      |   |                             |                                                                    |      |            | 00 NO SUB MAJOR HEAD                                                          |



|                                                                |                          |                          |  |                                  |                     |                     |                                             |
|----------------------------------------------------------------|--------------------------|--------------------------|--|----------------------------------|---------------------|---------------------|---------------------------------------------|
|                                                                |                          |                          |  | VCHR_DATA_0822.TXT               |                     |                     |                                             |
| 01 POLICE HOSPITALS                                            |                          |                          |  |                                  |                     |                     |                                             |
| 0000 00 NO DETAILED HEAD                                       |                          |                          |  |                                  |                     |                     |                                             |
| 01 SALARIES                                                    |                          |                          |  | 12 HOME AFFAIRS                  | NT V 58             | 02/08/2022          | 129421 01740 SENIOR SUPRINTENDENT OF POLICE |
| RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR           |                          |                          |  | 2601 DIRECTOR GENERAL OF         |                     |                     |                                             |
| POLICE,PUNJAB,                                                 |                          |                          |  |                                  |                     |                     |                                             |
| VN082022024998 01/08/2022 N DC02 A Pay and Allowances Vouchers |                          |                          |  |                                  |                     |                     |                                             |
| 0100 2055 POLICE                                               |                          |                          |  | 00 NO SUB MAJOR HEAD             |                     |                     |                                             |
| 01 POLICE HOSPITALS                                            |                          |                          |  | 113 WELFARE OF POLICE PERSONNEL  |                     |                     |                                             |
| 0000 00 NO DETAILED HEAD                                       |                          |                          |  |                                  |                     |                     |                                             |
| 01 SALARIES                                                    |                          |                          |  | 12 HOME AFFAIRS                  | NT V 56             | 02/08/2022          | 30660 01740 SENIOR SUPRINTENDENT OF POLICE  |
| RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR           |                          |                          |  | 2601 DIRECTOR GENERAL OF         |                     |                     |                                             |
| POLICE,PUNJAB,                                                 |                          |                          |  |                                  |                     |                     |                                             |
| VN082022025067 01/08/2022 N DC02 A Pay and Allowances Vouchers |                          |                          |  |                                  |                     |                     |                                             |
| 0100 2055 POLICE                                               |                          |                          |  | 00 NO SUB MAJOR HEAD             |                     |                     |                                             |
| 01 DIRECTION AND ADMINISTRATION                                |                          |                          |  | 001 DIRECTION AND ADMINISTRATION |                     |                     |                                             |
| 0000 00 NO DETAILED HEAD                                       |                          |                          |  |                                  |                     |                     |                                             |
| 01 SALARIES                                                    |                          |                          |  | 12 HOME AFFAIRS                  | NT V 125            | 09/08/2022          | 28260 01061 INSPECTOR GENERAL OF            |
| POLICE,BORDER RANGE,,AMRITSAR                                  |                          |                          |  | 2601 DIRECTOR GENERAL            |                     |                     |                                             |
| OF POLICE,PUNJAB,                                              |                          |                          |  |                                  |                     |                     |                                             |
| VN082022025058 01/08/2022 N DC02 A Pay and Allowances Vouchers |                          |                          |  |                                  |                     |                     |                                             |
| 0100 2055 POLICE                                               |                          |                          |  | 00 NO SUB MAJOR HEAD             |                     |                     |                                             |
| 01 DIRECTION AND ADMINISTRATION                                |                          |                          |  | 001 DIRECTION AND ADMINISTRATION |                     |                     |                                             |
| 0000 00 NO DETAILED HEAD                                       |                          |                          |  |                                  |                     |                     |                                             |
| 01 SALARIES                                                    |                          |                          |  | 12 HOME AFFAIRS                  | NT V 116            | 05/08/2022          | 183488 01061 INSPECTOR GENERAL OF           |
| POLICE,BORDER RANGE,,AMRITSAR                                  |                          |                          |  | 2601 DIRECTOR GENERAL            |                     |                     |                                             |
| OF POLICE,PUNJAB,                                              |                          |                          |  |                                  |                     |                     |                                             |
| VN082022025045 01/08/2022 N DC02 A Pay and Allowances Vouchers |                          |                          |  |                                  |                     |                     |                                             |
| 0100 2055 POLICE                                               |                          |                          |  | 00 NO SUB MAJOR HEAD             |                     |                     |                                             |
| 01 DIRECTION AND ADMINISTRATION                                |                          |                          |  | 001 DIRECTION AND ADMINISTRATION |                     |                     |                                             |
| 0000 00 NO DETAILED HEAD                                       |                          |                          |  |                                  |                     |                     |                                             |
| 01 SALARIES                                                    |                          |                          |  | 12 HOME AFFAIRS                  | NT V 103            | 05/08/2022          | 108648 01061 INSPECTOR GENERAL OF           |
| POLICE,BORDER RANGE,,AMRITSAR                                  |                          |                          |  | 2601 DIRECTOR GENERAL            |                     |                     |                                             |
| OF POLICE,PUNJAB,                                              |                          |                          |  |                                  |                     |                     |                                             |
| VN082022025033 01/08/2022 N DC02 A Pay and Allowances Vouchers |                          |                          |  |                                  |                     |                     |                                             |
| 0100 2055 POLICE                                               |                          |                          |  | 00 NO SUB MAJOR HEAD             |                     |                     |                                             |
| 01 DIRECTION AND ADMINISTRATION                                |                          |                          |  | 001 DIRECTION AND ADMINISTRATION |                     |                     |                                             |
| 0000 00 NO DETAILED HEAD                                       |                          |                          |  |                                  |                     |                     |                                             |
| 01 SALARIES                                                    |                          |                          |  | 12 HOME AFFAIRS                  | NT V 91             | 05/08/2022          | 14878 01061 INSPECTOR GENERAL OF            |
| POLICE,BORDER RANGE,,AMRITSAR                                  |                          |                          |  | 2601 DIRECTOR GENERAL            |                     |                     |                                             |
| OF POLICE,PUNJAB,                                              |                          |                          |  |                                  |                     |                     |                                             |
| VN082022025018 01/08/2022 N DC02 A Pay and Allowances Vouchers |                          |                          |  |                                  |                     |                     |                                             |
| 0100 2055 POLICE                                               |                          |                          |  | 00 NO SUB MAJOR HEAD             |                     |                     |                                             |
| 01 DIRECTION AND ADMINISTRATION                                |                          |                          |  | 001 DIRECTION AND ADMINISTRATION |                     |                     |                                             |
| 0000 00 NO DETAILED HEAD                                       |                          |                          |  |                                  |                     |                     |                                             |
| 01 SALARIES                                                    |                          |                          |  | 12 HOME AFFAIRS                  | NT V 76             | 03/08/2022          | 28260 01061 INSPECTOR GENERAL OF            |
| POLICE,BORDER RANGE,,AMRITSAR                                  |                          |                          |  | 2601 DIRECTOR GENERAL            |                     |                     |                                             |
| OF POLICE,PUNJAB,                                              |                          |                          |  |                                  |                     |                     |                                             |
| VN082022060041 01/08/2022 N DC02 A Pay and Allowances Vouchers |                          |                          |  |                                  |                     |                     |                                             |
| 0100 2055 POLICE                                               |                          |                          |  | 00 NO SUB MAJOR HEAD             |                     |                     |                                             |
| 01 DIRECTION AND ADMINISTRATION                                |                          |                          |  | 001 DIRECTION AND ADMINISTRATION |                     |                     |                                             |
| 0000 00 NO DETAILED HEAD                                       |                          |                          |  |                                  |                     |                     |                                             |
| 01 SALARIES                                                    |                          |                          |  | 12 HOME AFFAIRS                  | NT V 230            | 18/08/2022          | 151332 01061 INSPECTOR GENERAL OF           |
| POLICE,BORDER RANGE,,AMRITSAR                                  |                          |                          |  | 2601 DIRECTOR GENERAL            |                     |                     |                                             |
| OF POLICE,PUNJAB,                                              |                          |                          |  |                                  |                     |                     |                                             |
| VN082022024963 01/08/2022 N DC02 A Pay and Allowances Vouchers |                          |                          |  |                                  |                     |                     |                                             |
| 0100 2055 POLICE                                               |                          |                          |  | 00 NO SUB MAJOR HEAD             |                     |                     |                                             |
| 01 DIRECTION AND ADMINISTRATION                                |                          |                          |  | 001 DIRECTION AND ADMINISTRATION |                     |                     |                                             |
| 0000 00 NO DETAILED HEAD                                       |                          |                          |  |                                  |                     |                     |                                             |
| 01 SALARIES                                                    |                          |                          |  | 12 HOME AFFAIRS                  | NT V 21             | 01/08/2022          | 312388 01061 INSPECTOR GENERAL OF           |
| POLICE,BORDER RANGE,,AMRITSAR                                  |                          |                          |  | 2601 DIRECTOR GENERAL            |                     |                     |                                             |
| OF POLICE,PUNJAB,                                              |                          |                          |  |                                  |                     |                     |                                             |
| REF_VCHR_NO                                                    | ACC_MNTH_Y A DEAL V CATG | TRY_C MJR_ MJR_HEAD_DESC |  | SM SM_HEAD_DESC                  |                     |                     |                                             |
| SU SUB_HEAD_DESC                                               |                          |                          |  | MIN MIN_DESC                     |                     |                     |                                             |
| BDGT DT DTL_HEAD_DESC                                          |                          |                          |  |                                  |                     |                     |                                             |
| SO SOE_DESC                                                    |                          |                          |  | GR GRANT_DESCRIPTION             | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME | CCO_ CCO                                    |

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| VCHR_DATA_0822.TXT        |            |   |      |   |                             |                    |              |          |                                   |
| -----                     |            |   |      |   |                             |                    |              |          |                                   |
| VN082022025070            | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0100               | 2055         | POLICE   | 00 NO SUB MAJOR HEAD              |
| 01 SPECIAL POLICE         |            |   |      |   |                             | 104 SPECIAL POLICE |              |          |                                   |
| 0000 00 NO DETAILED HEAD  |            |   |      |   |                             |                    |              |          |                                   |
| 01 SALARIES               |            |   |      |   |                             | 12                 | HOME AFFAIRS | NT V 128 | 09/08/2022                        |
| POLICE,PUNJAB,            |            |   |      |   |                             |                    |              | 33491    | 01767 COMMANDANT,5TH IRB,AMRITSAR |
|                           |            |   |      |   |                             |                    |              | 2601     | DIRECTOR GENERAL OF               |
| VN082022025069            | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0100               | 2055         | POLICE   | 00 NO SUB MAJOR HEAD              |
| 01 SPECIAL POLICE         |            |   |      |   |                             | 104 SPECIAL POLICE |              |          |                                   |
| 0000 00 NO DETAILED HEAD  |            |   |      |   |                             |                    |              |          |                                   |
| 01 SALARIES               |            |   |      |   |                             | 12                 | HOME AFFAIRS | NT V 127 | 09/08/2022                        |
| POLICE,PUNJAB,            |            |   |      |   |                             |                    |              | 132551   | 01767 COMMANDANT,5TH IRB,AMRITSAR |
|                           |            |   |      |   |                             |                    |              | 2601     | DIRECTOR GENERAL OF               |
| VN082022025068            | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0100               | 2055         | POLICE   | 00 NO SUB MAJOR HEAD              |
| 01 SPECIAL POLICE         |            |   |      |   |                             | 104 SPECIAL POLICE |              |          |                                   |
| 0000 00 NO DETAILED HEAD  |            |   |      |   |                             |                    |              |          |                                   |
| 01 SALARIES               |            |   |      |   |                             | 12                 | HOME AFFAIRS | NT V 126 | 09/08/2022                        |
| PAP,,AMRITSAR             |            |   |      |   |                             |                    |              | 181909   | 01062 COMMANDANT,9TH BN,          |
| GENERAL OF POLICE,PUNJAB, |            |   |      |   |                             |                    |              | 2601     | DIRECTOR                          |
| VN082022025057            | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0100               | 2055         | POLICE   | 00 NO SUB MAJOR HEAD              |
| 01 SPECIAL POLICE         |            |   |      |   |                             | 104 SPECIAL POLICE |              |          |                                   |
| 0000 00 NO DETAILED HEAD  |            |   |      |   |                             |                    |              |          |                                   |
| 01 SALARIES               |            |   |      |   |                             | 12                 | HOME AFFAIRS | NT V 115 | 05/08/2022                        |
| PAP,,AMRITSAR             |            |   |      |   |                             |                    |              | 36949    | 01062 COMMANDANT,9TH BN,          |
| GENERAL OF POLICE,PUNJAB, |            |   |      |   |                             |                    |              | 2601     | DIRECTOR                          |
| VN082022025055            | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0100               | 2055         | POLICE   | 00 NO SUB MAJOR HEAD              |
| 01 SPECIAL POLICE         |            |   |      |   |                             | 104 SPECIAL POLICE |              |          |                                   |
| 0000 00 NO DETAILED HEAD  |            |   |      |   |                             |                    |              |          |                                   |
| 01 SALARIES               |            |   |      |   |                             | 12                 | HOME AFFAIRS | NT V 113 | 05/08/2022                        |
| POLICE,PUNJAB,            |            |   |      |   |                             |                    |              | 792512   | 01767 COMMANDANT,5TH IRB,AMRITSAR |
|                           |            |   |      |   |                             |                    |              | 2601     | DIRECTOR GENERAL OF               |
| VN082022025052            | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0100               | 2055         | POLICE   | 00 NO SUB MAJOR HEAD              |
| 01 SPECIAL POLICE         |            |   |      |   |                             | 104 SPECIAL POLICE |              |          |                                   |
| 0000 00 NO DETAILED HEAD  |            |   |      |   |                             |                    |              |          |                                   |
| 01 SALARIES               |            |   |      |   |                             | 12                 | HOME AFFAIRS | NT V 110 | 05/08/2022                        |
| POLICE,PUNJAB,            |            |   |      |   |                             |                    |              | 15512059 | 01767 COMMANDANT,5TH IRB,AMRITSAR |
|                           |            |   |      |   |                             |                    |              | 2601     | DIRECTOR GENERAL OF               |
| VN082022025051            | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0100               | 2055         | POLICE   | 00 NO SUB MAJOR HEAD              |
| 01 SPECIAL POLICE         |            |   |      |   |                             | 104 SPECIAL POLICE |              |          |                                   |
| 0000 00 NO DETAILED HEAD  |            |   |      |   |                             |                    |              |          |                                   |
| 01 SALARIES               |            |   |      |   |                             | 12                 | HOME AFFAIRS | NT V 109 | 05/08/2022                        |
| PAP,,AMRITSAR             |            |   |      |   |                             |                    |              | 83167    | 01062 COMMANDANT,9TH BN,          |
| GENERAL OF POLICE,PUNJAB, |            |   |      |   |                             |                    |              | 2601     | DIRECTOR                          |
| VN082022025049            | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0100               | 2055         | POLICE   | 00 NO SUB MAJOR HEAD              |
| 01 SPECIAL POLICE         |            |   |      |   |                             | 104 SPECIAL POLICE |              |          |                                   |
| 0000 00 NO DETAILED HEAD  |            |   |      |   |                             |                    |              |          |                                   |
| 01 SALARIES               |            |   |      |   |                             | 12                 | HOME AFFAIRS | NT V 107 | 05/08/2022                        |
| PAP,,AMRITSAR             |            |   |      |   |                             |                    |              | 93398    | 01062 COMMANDANT,9TH BN,          |
| GENERAL OF POLICE,PUNJAB, |            |   |      |   |                             |                    |              | 2601     | DIRECTOR                          |
| VN082022025046            | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0100               | 2055         | POLICE   | 00 NO SUB MAJOR HEAD              |
| 01 SPECIAL POLICE         |            |   |      |   |                             | 104 SPECIAL POLICE |              |          |                                   |
| 0000 00 NO DETAILED HEAD  |            |   |      |   |                             |                    |              |          |                                   |
| 01 SALARIES               |            |   |      |   |                             | 12                 | HOME AFFAIRS | NT V 104 | 05/08/2022                        |
| PAP,,AMRITSAR             |            |   |      |   |                             |                    |              | 17444131 | 01062 COMMANDANT,9TH BN,          |
| GENERAL OF POLICE,PUNJAB, |            |   |      |   |                             |                    |              | 2601     | DIRECTOR                          |
| VN082022025043            | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0100               | 2055         | POLICE   | 00 NO SUB MAJOR HEAD              |
| 01 SPECIAL POLICE         |            |   |      |   |                             | 104 SPECIAL POLICE |              |          |                                   |
| 0000 00 NO DETAILED HEAD  |            |   |      |   |                             |                    |              |          |                                   |
| 01 SALARIES               |            |   |      |   |                             | 12                 | HOME AFFAIRS | NT V 101 | 05/08/2022                        |
|                           |            |   |      |   |                             |                    |              | 117499   | 01062 COMMANDANT,9TH BN,          |



|                                                                        |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                     |  |  |  |  |  |  |  |  |  |
| PAP,,AMRITSAR<br>GENERAL OF POLICE,PUNJAB,                             |  |  |  |  |  |  |  |  |  |
| 2601 DIRECTOR                                                          |  |  |  |  |  |  |  |  |  |
| VN082022025040 01/08/2022 N DC02 A Pay and Allowances Vouchers         |  |  |  |  |  |  |  |  |  |
| 0100 2055 POLICE                                                       |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                            |  |  |  |  |  |  |  |  |  |
| PAP,,AMRITSAR<br>GENERAL OF POLICE,PUNJAB,                             |  |  |  |  |  |  |  |  |  |
| 104 SPECIAL POLICE                                                     |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                   |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                        |  |  |  |  |  |  |  |  |  |
| NT V 98                                                                |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                             |  |  |  |  |  |  |  |  |  |
| 79936 01062 COMMANDANT,9TH BN,<br>2601 DIRECTOR                        |  |  |  |  |  |  |  |  |  |
| VN082022025039 01/08/2022 N DC02 A Pay and Allowances Vouchers         |  |  |  |  |  |  |  |  |  |
| 0100 2055 POLICE                                                       |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                            |  |  |  |  |  |  |  |  |  |
| PAP,,AMRITSAR<br>GENERAL OF POLICE,PUNJAB,                             |  |  |  |  |  |  |  |  |  |
| 104 SPECIAL POLICE                                                     |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                   |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                        |  |  |  |  |  |  |  |  |  |
| NT V 97                                                                |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                             |  |  |  |  |  |  |  |  |  |
| 61580 01062 COMMANDANT,9TH BN,<br>2601 DIRECTOR                        |  |  |  |  |  |  |  |  |  |
| VN082022025038 01/08/2022 N DC02 A Pay and Allowances Vouchers         |  |  |  |  |  |  |  |  |  |
| 0100 2055 POLICE                                                       |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                            |  |  |  |  |  |  |  |  |  |
| PAP,,AMRITSAR<br>GENERAL OF POLICE,PUNJAB,                             |  |  |  |  |  |  |  |  |  |
| 104 SPECIAL POLICE                                                     |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                   |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                        |  |  |  |  |  |  |  |  |  |
| NT V 96                                                                |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                             |  |  |  |  |  |  |  |  |  |
| 53100 01062 COMMANDANT,9TH BN,<br>2601 DIRECTOR                        |  |  |  |  |  |  |  |  |  |
| VN082022025036 01/08/2022 N DC02 A Pay and Allowances Vouchers         |  |  |  |  |  |  |  |  |  |
| 0100 2055 POLICE                                                       |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                            |  |  |  |  |  |  |  |  |  |
| PAP,,AMRITSAR<br>POLICE,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 104 SPECIAL POLICE                                                     |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                   |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                        |  |  |  |  |  |  |  |  |  |
| NT V 94                                                                |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                             |  |  |  |  |  |  |  |  |  |
| 59700 01767 COMMANDANT,5TH IRB,AMRITSAR<br>2601 DIRECTOR GENERAL OF    |  |  |  |  |  |  |  |  |  |
| VN082022025034 01/08/2022 N DC02 A Pay and Allowances Vouchers         |  |  |  |  |  |  |  |  |  |
| 0100 2055 POLICE                                                       |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                            |  |  |  |  |  |  |  |  |  |
| PAP,,AMRITSAR<br>POLICE,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 104 SPECIAL POLICE                                                     |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                   |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                        |  |  |  |  |  |  |  |  |  |
| NT V 92                                                                |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                             |  |  |  |  |  |  |  |  |  |
| 17497058 01767 COMMANDANT,5TH IRB,AMRITSAR<br>2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| VN082022025032 01/08/2022 N DC02 A Pay and Allowances Vouchers         |  |  |  |  |  |  |  |  |  |
| 0100 2055 POLICE                                                       |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                            |  |  |  |  |  |  |  |  |  |
| PAP,,AMRITSAR<br>POLICE,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 104 SPECIAL POLICE                                                     |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                   |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                        |  |  |  |  |  |  |  |  |  |
| NT V 90                                                                |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                             |  |  |  |  |  |  |  |  |  |
| 1154816 01767 COMMANDANT,5TH IRB,AMRITSAR<br>2601 DIRECTOR GENERAL OF  |  |  |  |  |  |  |  |  |  |
| VN082022025031 01/08/2022 N DC02 A Pay and Allowances Vouchers         |  |  |  |  |  |  |  |  |  |
| 0100 2055 POLICE                                                       |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                            |  |  |  |  |  |  |  |  |  |
| PAP,,AMRITSAR<br>POLICE,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 104 SPECIAL POLICE                                                     |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                   |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                        |  |  |  |  |  |  |  |  |  |
| NT V 89                                                                |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                             |  |  |  |  |  |  |  |  |  |
| 1019874 01767 COMMANDANT,5TH IRB,AMRITSAR<br>2601 DIRECTOR GENERAL OF  |  |  |  |  |  |  |  |  |  |
| VN082022025030 01/08/2022 N DC02 A Pay and Allowances Vouchers         |  |  |  |  |  |  |  |  |  |
| 0100 2055 POLICE                                                       |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                            |  |  |  |  |  |  |  |  |  |
| PAP,,AMRITSAR<br>POLICE,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 104 SPECIAL POLICE                                                     |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                   |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                        |  |  |  |  |  |  |  |  |  |
| NT V 88                                                                |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                             |  |  |  |  |  |  |  |  |  |
| 655752 01767 COMMANDANT,5TH IRB,AMRITSAR<br>2601 DIRECTOR GENERAL OF   |  |  |  |  |  |  |  |  |  |
| VN082022025028 01/08/2022 N DC02 A Pay and Allowances Vouchers         |  |  |  |  |  |  |  |  |  |
| 0100 2055 POLICE                                                       |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                            |  |  |  |  |  |  |  |  |  |
| PAP,,AMRITSAR<br>POLICE,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 104 SPECIAL POLICE                                                     |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                   |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                        |  |  |  |  |  |  |  |  |  |
| NT V 86                                                                |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                             |  |  |  |  |  |  |  |  |  |
| 259471 01767 COMMANDANT,5TH IRB,AMRITSAR<br>2601 DIRECTOR GENERAL OF   |  |  |  |  |  |  |  |  |  |
| VN082022025024 01/08/2022 N DC02 A Pay and Allowances Vouchers         |  |  |  |  |  |  |  |  |  |
| 0100 2055 POLICE                                                       |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                            |  |  |  |  |  |  |  |  |  |
| PAP,,AMRITSAR<br>GENERAL OF POLICE,PUNJAB,                             |  |  |  |  |  |  |  |  |  |
| 104 SPECIAL POLICE                                                     |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                   |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                        |  |  |  |  |  |  |  |  |  |
| NT V 82                                                                |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                             |  |  |  |  |  |  |  |  |  |
| 28523 01062 COMMANDANT,9TH BN,<br>2601 DIRECTOR                        |  |  |  |  |  |  |  |  |  |



|                                                                                          |  |  |  |                     |          |            |                |                                                             |  |
|------------------------------------------------------------------------------------------|--|--|--|---------------------|----------|------------|----------------|-------------------------------------------------------------|--|
|                                                                                          |  |  |  | VCHR_DATA_0822.TXT  |          |            |                |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                     |          |            |                |                                                             |  |
| 01 SALARIES<br>RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR<br>POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS     | NT V 64  | 02/08/2022 | 1225764 01740  | SENIOR SUPRINTENDENT OF POLICE,<br>2601 DIRECTOR GENERAL OF |  |
| VN082022025009 01/08/2022 N DC02 A Pay and Allowances Vouchers                           |  |  |  | 0100                | 2055     | POLICE     |                |                                                             |  |
| 01 DISTRICT POLICE (PROPER)                                                              |  |  |  | 109 DISTRICT POLICE |          |            |                |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                     |          |            |                | 00 NO SUB MAJOR HEAD                                        |  |
| 01 SALARIES<br>(F&A), COMMISSIONER OF POLICE, AMRITSAR<br>OF POLICE, PUNJAB,             |  |  |  | 12 HOME AFFAIRS     | NT V 67  | 02/08/2022 | 70799997 01779 | ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL               |  |
| VN082022060022 01/08/2022 N DC02 A Pay and Allowances Vouchers                           |  |  |  | 0100                | 2055     | POLICE     |                |                                                             |  |
| 01 DISTRICT POLICE (PROPER)                                                              |  |  |  | 109 DISTRICT POLICE |          |            |                |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                     |          |            |                | 00 NO SUB MAJOR HEAD                                        |  |
| 01 SALARIES<br>RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR<br>POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS     | NT V 211 | 17/08/2022 | 76865 01740    | SENIOR SUPRINTENDENT OF POLICE,<br>2601 DIRECTOR GENERAL OF |  |
| VN082022024996 01/08/2022 N DC02 A Pay and Allowances Vouchers                           |  |  |  | 0100                | 2055     | POLICE     |                |                                                             |  |
| 01 DISTRICT POLICE (PROPER)                                                              |  |  |  | 109 DISTRICT POLICE |          |            |                |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                     |          |            |                | 00 NO SUB MAJOR HEAD                                        |  |
| 01 SALARIES<br>RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR<br>POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS     | NT V 54  | 02/08/2022 | 16380 01740    | SENIOR SUPRINTENDENT OF POLICE,<br>2601 DIRECTOR GENERAL OF |  |
| VN082022024994 01/08/2022 N DC02 A Pay and Allowances Vouchers                           |  |  |  | 0100                | 2055     | POLICE     |                |                                                             |  |
| 01 DISTRICT POLICE (PROPER)                                                              |  |  |  | 109 DISTRICT POLICE |          |            |                |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                     |          |            |                | 00 NO SUB MAJOR HEAD                                        |  |
| 01 SALARIES<br>RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR<br>POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS     | NT V 52  | 02/08/2022 | 424148 01740   | SENIOR SUPRINTENDENT OF POLICE,<br>2601 DIRECTOR GENERAL OF |  |
| VN082022024988 01/08/2022 N DC02 A Pay and Allowances Vouchers                           |  |  |  | 0100                | 2055     | POLICE     |                |                                                             |  |
| 01 DISTRICT POLICE (PROPER)                                                              |  |  |  | 109 DISTRICT POLICE |          |            |                |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                     |          |            |                | 00 NO SUB MAJOR HEAD                                        |  |
| 01 SALARIES<br>(F&A), COMMISSIONER OF POLICE, AMRITSAR<br>OF POLICE, PUNJAB,             |  |  |  | 12 HOME AFFAIRS     | NT V 46  | 02/08/2022 | 2493843 01779  | ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL               |  |
| VN082022024957 01/08/2022 N DC02 A Pay and Allowances Vouchers                           |  |  |  | 0100                | 2055     | POLICE     |                |                                                             |  |
| 01 DISTRICT POLICE (PROPER)                                                              |  |  |  | 109 DISTRICT POLICE |          |            |                |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                     |          |            |                | 00 NO SUB MAJOR HEAD                                        |  |
| 01 SALARIES<br>(F&A), COMMISSIONER OF POLICE, AMRITSAR<br>OF POLICE, PUNJAB,             |  |  |  | 12 HOME AFFAIRS     | NT V 15  | 01/08/2022 | 1775755 01779  | ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL               |  |
| VN082022024958 01/08/2022 N DC02 A Pay and Allowances Vouchers                           |  |  |  | 0100                | 2055     | POLICE     |                |                                                             |  |
| 01 DISTRICT POLICE (PROPER)                                                              |  |  |  | 109 DISTRICT POLICE |          |            |                |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                     |          |            |                | 00 NO SUB MAJOR HEAD                                        |  |
| 01 SALARIES<br>(F&A), COMMISSIONER OF POLICE, AMRITSAR<br>OF POLICE, PUNJAB,             |  |  |  | 12 HOME AFFAIRS     | NT V 16  | 01/08/2022 | 799650 01779   | ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL               |  |
| VN082022024943 01/08/2022 N DC02 A Pay and Allowances Vouchers                           |  |  |  | 0100                | 2055     | POLICE     |                |                                                             |  |
| 01 DISTRICT POLICE (PROPER)                                                              |  |  |  | 109 DISTRICT POLICE |          |            |                |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                     |          |            |                | 00 NO SUB MAJOR HEAD                                        |  |
| 01 SALARIES<br>(F&A), COMMISSIONER OF POLICE, AMRITSAR<br>OF POLICE, PUNJAB,             |  |  |  | 12 HOME AFFAIRS     | NT V 1   | 01/08/2022 | 18000 01779    | ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL               |  |
| VN082022024945 01/08/2022 N DC02 A Pay and Allowances Vouchers                           |  |  |  | 0100                | 2055     | POLICE     |                |                                                             |  |
| 01 DISTRICT POLICE (PROPER)                                                              |  |  |  | 109 DISTRICT POLICE |          |            |                |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                     |          |            |                | 00 NO SUB MAJOR HEAD                                        |  |
| 01 SALARIES<br>(F&A), COMMISSIONER OF POLICE, AMRITSAR<br>OF POLICE, PUNJAB,             |  |  |  | 12 HOME AFFAIRS     | NT V 3   | 01/08/2022 | 31572 01779    | ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL               |  |
| VN082022024948 01/08/2022 N DC02 A Pay and Allowances Vouchers                           |  |  |  | 0100                | 2055     | POLICE     |                |                                                             |  |
| 01 DISTRICT POLICE (PROPER)                                                              |  |  |  | 109 DISTRICT POLICE |          |            |                |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                     |          |            |                | 00 NO SUB MAJOR HEAD                                        |  |
| 01 SALARIES<br>(F&A), COMMISSIONER OF POLICE, AMRITSAR<br>OF POLICE, PUNJAB,             |  |  |  | 12 HOME AFFAIRS     | NT V 6   | 01/08/2022 | 71084 01779    | ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL               |  |







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|------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                 |  |  |  |  |  |  |  |  |  |                                                                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>UNIT,,AMRITSAR<br>POLICE,PUNJAB,                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS<br>NT V 42<br>01/08/2022<br>31880 01065 SUPERINTENDENT OF POLICE,C.I.D.<br>2601 DIRECTOR GENERAL OF   |  |  |  |  |  |  |  |  |  |
| VN082022024983 01/08/2022 N DC02 A Pay and Allowances Vouchers<br>0100 2055 POLICE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                   |  |  |  |  |  |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>UNIT,,AMRITSAR<br>POLICE,PUNJAB,                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS<br>NT V 41<br>01/08/2022<br>331607 01065 SUPERINTENDENT OF POLICE,C.I.D.<br>2601 DIRECTOR GENERAL OF  |  |  |  |  |  |  |  |  |  |
| VN082022024981 01/08/2022 N DC02 A Pay and Allowances Vouchers<br>0100 2055 POLICE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                   |  |  |  |  |  |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>UNIT,,AMRITSAR<br>POLICE,PUNJAB,                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS<br>NT V 39<br>01/08/2022<br>378189 01065 SUPERINTENDENT OF POLICE,C.I.D.<br>2601 DIRECTOR GENERAL OF  |  |  |  |  |  |  |  |  |  |
| VN082022024980 01/08/2022 N DC02 A Pay and Allowances Vouchers<br>0100 2055 POLICE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                   |  |  |  |  |  |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>UNIT,,AMRITSAR<br>POLICE,PUNJAB,                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS<br>NT V 38<br>01/08/2022<br>4162825 01065 SUPERINTENDENT OF POLICE,C.I.D.<br>2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| VN082022024978 01/08/2022 N DC02 A Pay and Allowances Vouchers<br>0100 2055 POLICE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                   |  |  |  |  |  |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>UNIT,,AMRITSAR<br>POLICE,PUNJAB,                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS<br>NT V 36<br>01/08/2022<br>1955047 01065 SUPERINTENDENT OF POLICE,C.I.D.<br>2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| VN082022024979 01/08/2022 N DC02 A Pay and Allowances Vouchers<br>0100 2055 POLICE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                   |  |  |  |  |  |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>UNIT,,AMRITSAR<br>POLICE,PUNJAB,                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS<br>NT V 37<br>01/08/2022<br>975918 01065 SUPERINTENDENT OF POLICE,C.I.D.<br>2601 DIRECTOR GENERAL OF  |  |  |  |  |  |  |  |  |  |
| VN082022024971 01/08/2022 N DC02 A Pay and Allowances Vouchers<br>0100 2055 POLICE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                   |  |  |  |  |  |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>UNIT,,AMRITSAR<br>POLICE,PUNJAB,                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS<br>NT V 29<br>01/08/2022<br>145440 01065 SUPERINTENDENT OF POLICE,C.I.D.<br>2601 DIRECTOR GENERAL OF  |  |  |  |  |  |  |  |  |  |
| VN082022024967 01/08/2022 N DC02 A Pay and Allowances Vouchers<br>0100 2055 POLICE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                   |  |  |  |  |  |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>UNIT,,AMRITSAR<br>POLICE,PUNJAB,                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS<br>NT V 25<br>01/08/2022<br>76007 01065 SUPERINTENDENT OF POLICE,C.I.D.<br>2601 DIRECTOR GENERAL OF   |  |  |  |  |  |  |  |  |  |
| VN082022024966 01/08/2022 N DC02 A Pay and Allowances Vouchers<br>0100 2055 POLICE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                   |  |  |  |  |  |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>UNIT,,AMRITSAR<br>POLICE,PUNJAB,                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS<br>NT V 24<br>01/08/2022<br>104811 01065 SUPERINTENDENT OF POLICE,C.I.D.<br>2601 DIRECTOR GENERAL OF  |  |  |  |  |  |  |  |  |  |
| VN082022060039 01/08/2022 N DC02 A Pay and Allowances Vouchers<br>0100 2055 POLICE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                   |  |  |  |  |  |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>UNIT,,AMRITSAR<br>POLICE,PUNJAB,                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS<br>NT V 228<br>18/08/2022<br>61460 01065 SUPERINTENDENT OF POLICE,C.I.D.<br>2601 DIRECTOR GENERAL OF  |  |  |  |  |  |  |  |  |  |
| VN082022060036 01/08/2022 N DC02 A Pay and Allowances Vouchers<br>0100 2055 POLICE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                   |  |  |  |  |  |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>UNIT,,AMRITSAR<br>POLICE,PUNJAB,                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS<br>NT V 225<br>17/08/2022<br>11662 01065 SUPERINTENDENT OF POLICE,C.I.D.<br>2601 DIRECTOR GENERAL OF  |  |  |  |  |  |  |  |  |  |
| VN082022060035 01/08/2022 N DC02 A Pay and Allowances Vouchers<br>0100 2055 POLICE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                                  |  |  |  |  |  |  |  |  |  |

|                                          |                 |          |                               |      |          |        |                                 |  |  |
|------------------------------------------|-----------------|----------|-------------------------------|------|----------|--------|---------------------------------|--|--|
| VCHR_DATA_0822.TXT                       |                 |          |                               |      |          |        |                                 |  |  |
| 101 CRIMINAL INVESTIGATION AND VIGILANCE |                 |          |                               |      |          |        |                                 |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT     |                 |          |                               |      |          |        |                                 |  |  |
| 0000 00 NO DETAILED HEAD                 |                 |          |                               |      |          |        |                                 |  |  |
| 01 SALARIES                              |                 |          |                               |      |          |        |                                 |  |  |
| UNIT,,AMRITSAR                           |                 |          |                               |      |          |        |                                 |  |  |
| POLICE,PUNJAB,                           |                 |          |                               |      |          |        |                                 |  |  |
|                                          | 12 HOME AFFAIRS | NT V 224 | 17/08/2022                    |      | 30229    | 01065  | SUPERINTENDENT OF POLICE,C.I.D. |  |  |
|                                          |                 |          |                               |      |          | 2601   | DIRECTOR GENERAL OF             |  |  |
| VN082022059982                           | 01/08/2022      | N DC02   | A Pay and Allowances Vouchers | 0100 | 2055     | POLICE |                                 |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT     |                 |          |                               |      |          |        |                                 |  |  |
| 0000 00 NO DETAILED HEAD                 |                 |          |                               |      |          |        |                                 |  |  |
| 01 SALARIES                              |                 |          |                               |      |          |        |                                 |  |  |
| UNIT,,AMRITSAR                           |                 |          |                               |      |          |        |                                 |  |  |
| POLICE,PUNJAB,                           |                 |          |                               |      |          |        |                                 |  |  |
|                                          | 12 HOME AFFAIRS | NT V 171 | 11/08/2022                    |      | 121026   | 01065  | SUPERINTENDENT OF POLICE,C.I.D. |  |  |
|                                          |                 |          |                               |      |          | 2601   | DIRECTOR GENERAL OF             |  |  |
| VN082022059980                           | 01/08/2022      | N DC02   | A Pay and Allowances Vouchers | 0100 | 2055     | POLICE |                                 |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT     |                 |          |                               |      |          |        |                                 |  |  |
| 0000 00 NO DETAILED HEAD                 |                 |          |                               |      |          |        |                                 |  |  |
| 01 SALARIES                              |                 |          |                               |      |          |        |                                 |  |  |
| UNIT,,AMRITSAR                           |                 |          |                               |      |          |        |                                 |  |  |
| POLICE,PUNJAB,                           |                 |          |                               |      |          |        |                                 |  |  |
|                                          | 12 HOME AFFAIRS | NT V 169 | 11/08/2022                    |      | 46913    | 01065  | SUPERINTENDENT OF POLICE,C.I.D. |  |  |
|                                          |                 |          |                               |      |          | 2601   | DIRECTOR GENERAL OF             |  |  |
| VN082022059947                           | 01/08/2022      | N DC02   | A Pay and Allowances Vouchers | 0100 | 2055     | POLICE |                                 |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT     |                 |          |                               |      |          |        |                                 |  |  |
| 0000 00 NO DETAILED HEAD                 |                 |          |                               |      |          |        |                                 |  |  |
| 01 SALARIES                              |                 |          |                               |      |          |        |                                 |  |  |
| UNIT,,AMRITSAR                           |                 |          |                               |      |          |        |                                 |  |  |
| POLICE,PUNJAB,                           |                 |          |                               |      |          |        |                                 |  |  |
|                                          | 12 HOME AFFAIRS | NT V 136 | 11/08/2022                    |      | 61460    | 01065  | SUPERINTENDENT OF POLICE,C.I.D. |  |  |
|                                          |                 |          |                               |      |          | 2601   | DIRECTOR GENERAL OF             |  |  |
| VN082022024951                           | 01/08/2022      | N DC02   | A Pay and Allowances Vouchers | 0100 | 2055     | POLICE |                                 |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT     |                 |          |                               |      |          |        |                                 |  |  |
| 0000 00 NO DETAILED HEAD                 |                 |          |                               |      |          |        |                                 |  |  |
| 01 SALARIES                              |                 |          |                               |      |          |        |                                 |  |  |
| (F&A),COMMISSIONER OF POLICE,AMRITSAR    |                 |          |                               |      |          |        |                                 |  |  |
| OF POLICE,PUNJAB,                        |                 |          |                               |      |          |        |                                 |  |  |
|                                          | 12 HOME AFFAIRS | NT V 9   | 01/08/2022                    |      | 421864   | 01779  | ASSISTANT CONTROLLER            |  |  |
|                                          |                 |          |                               |      |          | 2601   | DIRECTOR GENERAL                |  |  |
| VN082022024964                           | 01/08/2022      | N DC02   | A Pay and Allowances Vouchers | 0100 | 2055     | POLICE |                                 |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT     |                 |          |                               |      |          |        |                                 |  |  |
| 0000 00 NO DETAILED HEAD                 |                 |          |                               |      |          |        |                                 |  |  |
| 01 SALARIES                              |                 |          |                               |      |          |        |                                 |  |  |
| UNIT,,AMRITSAR                           |                 |          |                               |      |          |        |                                 |  |  |
| POLICE,PUNJAB,                           |                 |          |                               |      |          |        |                                 |  |  |
|                                          | 12 HOME AFFAIRS | NT V 22  | 01/08/2022                    |      | 13612556 | 01065  | SUPERINTENDENT OF POLICE,C.I.D. |  |  |
|                                          |                 |          |                               |      |          | 2601   | DIRECTOR GENERAL OF             |  |  |
| VN082022024965                           | 01/08/2022      | N DC02   | A Pay and Allowances Vouchers | 0100 | 2055     | POLICE |                                 |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT     |                 |          |                               |      |          |        |                                 |  |  |
| 0000 00 NO DETAILED HEAD                 |                 |          |                               |      |          |        |                                 |  |  |
| 01 SALARIES                              |                 |          |                               |      |          |        |                                 |  |  |
| UNIT,,AMRITSAR                           |                 |          |                               |      |          |        |                                 |  |  |
| POLICE,PUNJAB,                           |                 |          |                               |      |          |        |                                 |  |  |
|                                          | 12 HOME AFFAIRS | NT V 23  | 01/08/2022                    |      | 37188    | 01065  | SUPERINTENDENT OF POLICE,C.I.D. |  |  |
|                                          |                 |          |                               |      |          | 2601   | DIRECTOR GENERAL OF             |  |  |
| VN082022024949                           | 01/08/2022      | N DC02   | A Pay and Allowances Vouchers | 0100 | 2055     | POLICE |                                 |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT     |                 |          |                               |      |          |        |                                 |  |  |
| 0000 00 NO DETAILED HEAD                 |                 |          |                               |      |          |        |                                 |  |  |
| 01 SALARIES                              |                 |          |                               |      |          |        |                                 |  |  |
| (F&A),COMMISSIONER OF POLICE,AMRITSAR    |                 |          |                               |      |          |        |                                 |  |  |
| OF POLICE,PUNJAB,                        |                 |          |                               |      |          |        |                                 |  |  |
|                                          | 12 HOME AFFAIRS | NT V 7   | 01/08/2022                    |      | 121051   | 01779  | ASSISTANT CONTROLLER            |  |  |
|                                          |                 |          |                               |      |          | 2601   | DIRECTOR GENERAL                |  |  |
| VN082022025023                           | 01/08/2022      | N DC02   | A Pay and Allowances Vouchers | 0100 | 2055     | POLICE |                                 |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT     |                 |          |                               |      |          |        |                                 |  |  |
| 0000 00 NO DETAILED HEAD                 |                 |          |                               |      |          |        |                                 |  |  |
| 01 SALARIES                              |                 |          |                               |      |          |        |                                 |  |  |
| UNIT,,AMRITSAR                           |                 |          |                               |      |          |        |                                 |  |  |
| POLICE,PUNJAB,                           |                 |          |                               |      |          |        |                                 |  |  |
|                                          | 12 HOME AFFAIRS | NT V 81  | 04/08/2022                    |      | 40467    | 01065  | SUPERINTENDENT OF POLICE,C.I.D. |  |  |
|                                          |                 |          |                               |      |          | 2601   | DIRECTOR GENERAL OF             |  |  |
| VN082022024977                           | 01/08/2022      | N DC02   | A Pay and Allowances Vouchers | 0100 | 2055     | POLICE |                                 |  |  |
| 02 AGENCY POLICE                         |                 |          |                               |      |          |        |                                 |  |  |
| 0000 00 NO DETAILED HEAD                 |                 |          |                               |      |          |        |                                 |  |  |
| 01 SALARIES                              |                 |          |                               |      |          |        |                                 |  |  |
| UNIT,,AMRITSAR                           |                 |          |                               |      |          |        |                                 |  |  |
| POLICE,PUNJAB,                           |                 |          |                               |      |          |        |                                 |  |  |
|                                          | 12 HOME AFFAIRS | NT V 35  | 01/08/2022                    |      | 2311275  | 01065  | SUPERINTENDENT OF POLICE,C.I.D. |  |  |
|                                          |                 |          |                               |      |          | 2601   | DIRECTOR GENERAL OF             |  |  |
| VN082022024982                           | 01/08/2022      | N DC02   | A Pay and Allowances Vouchers | 0100 | 2055     | POLICE |                                 |  |  |
| 02 AGENCY POLICE                         |                 |          |                               |      |          |        |                                 |  |  |
| 0000 00 NO DETAILED HEAD                 |                 |          |                               |      |          |        |                                 |  |  |
| 01 SALARIES                              |                 |          |                               |      |          |        |                                 |  |  |
| UNIT,,AMRITSAR                           |                 |          |                               |      |          |        |                                 |  |  |
| POLICE,PUNJAB,                           |                 |          |                               |      |          |        |                                 |  |  |
|                                          | 12 HOME AFFAIRS | NT V 40  | 01/08/2022                    |      | 1457701  | 01065  | SUPERINTENDENT OF POLICE,C.I.D. |  |  |
|                                          |                 |          |                               |      |          | 2601   | DIRECTOR GENERAL OF             |  |  |



|                                            |            |   |      |   |                             |      |      |                                          |                                                                                              |
|--------------------------------------------|------------|---|------|---|-----------------------------|------|------|------------------------------------------|----------------------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                         |            |   |      |   |                             |      |      |                                          |                                                                                              |
| VN082022024974                             | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0100 | 2055 | POLICE                                   | 00 NO SUB MAJOR HEAD                                                                         |
| UNIT,,AMRITSAR<br>POLICE,PUNJAB,           |            |   |      |   | 02 AGENCY POLICE            |      |      | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                                                                                              |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                          |                                                                                              |
|                                            |            |   |      |   | 01 SALARIES                 |      |      | 12 HOME AFFAIRS                          | NT V 32 01/08/2022 1112887 01065 SUPERINTENDENT OF POLICE,C.I.D.<br>2601 DIRECTOR GENERAL OF |
| VN082022024973                             | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0100 | 2055 | POLICE                                   | 00 NO SUB MAJOR HEAD                                                                         |
| UNIT,,AMRITSAR<br>POLICE,PUNJAB,           |            |   |      |   | 02 AGENCY POLICE            |      |      | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                                                                                              |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                          |                                                                                              |
|                                            |            |   |      |   | 01 SALARIES                 |      |      | 12 HOME AFFAIRS                          | NT V 31 01/08/2022 231664 01065 SUPERINTENDENT OF POLICE,C.I.D.<br>2601 DIRECTOR GENERAL OF  |
| VN082022024972                             | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0100 | 2055 | POLICE                                   | 00 NO SUB MAJOR HEAD                                                                         |
| UNIT,,AMRITSAR<br>POLICE,PUNJAB,           |            |   |      |   | 02 AGENCY POLICE            |      |      | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                                                                                              |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                          |                                                                                              |
|                                            |            |   |      |   | 01 SALARIES                 |      |      | 12 HOME AFFAIRS                          | NT V 30 01/08/2022 105173 01065 SUPERINTENDENT OF POLICE,C.I.D.<br>2601 DIRECTOR GENERAL OF  |
| VN082022060043                             | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0100 | 2055 | POLICE                                   | 00 NO SUB MAJOR HEAD                                                                         |
| POLICE,PUNJAB,                             |            |   |      |   | 01 SPECIAL POLICE           |      |      | 104 SPECIAL POLICE                       |                                                                                              |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                          |                                                                                              |
|                                            |            |   |      |   | 01 SALARIES                 |      |      | 12 HOME AFFAIRS                          | NT V 232 22/08/2022 76947 01767 COMMANDANT,5TH IRB,AMRITSAR<br>2601 DIRECTOR GENERAL OF      |
| VN082022060044                             | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0100 | 2055 | POLICE                                   | 00 NO SUB MAJOR HEAD                                                                         |
| POLICE,PUNJAB,                             |            |   |      |   | 01 SPECIAL POLICE           |      |      | 104 SPECIAL POLICE                       |                                                                                              |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                          |                                                                                              |
|                                            |            |   |      |   | 01 SALARIES                 |      |      | 12 HOME AFFAIRS                          | NT V 233 22/08/2022 120896 01767 COMMANDANT,5TH IRB,AMRITSAR<br>2601 DIRECTOR GENERAL OF     |
| VN082022060040                             | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0100 | 2055 | POLICE                                   | 00 NO SUB MAJOR HEAD                                                                         |
| PAP,,AMRITSAR<br>GENERAL OF POLICE,PUNJAB, |            |   |      |   | 01 SPECIAL POLICE           |      |      | 104 SPECIAL POLICE                       |                                                                                              |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                          |                                                                                              |
|                                            |            |   |      |   | 01 SALARIES                 |      |      | 12 HOME AFFAIRS                          | NT V 229 18/08/2022 95840 01062 COMMANDANT,9TH BN,<br>2601 DIRECTOR                          |
| VN082022060008                             | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0100 | 2055 | POLICE                                   | 00 NO SUB MAJOR HEAD                                                                         |
| POLICE,PUNJAB,                             |            |   |      |   | 01 SPECIAL POLICE           |      |      | 104 SPECIAL POLICE                       |                                                                                              |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                          |                                                                                              |
|                                            |            |   |      |   | 01 SALARIES                 |      |      | 12 HOME AFFAIRS                          | NT V 197 16/08/2022 19900 01767 COMMANDANT,5TH IRB,AMRITSAR<br>2601 DIRECTOR GENERAL OF      |
| VN082022060004                             | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0100 | 2055 | POLICE                                   | 00 NO SUB MAJOR HEAD                                                                         |
| PAP,,AMRITSAR<br>GENERAL OF POLICE,PUNJAB, |            |   |      |   | 01 SPECIAL POLICE           |      |      | 104 SPECIAL POLICE                       |                                                                                              |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                          |                                                                                              |
|                                            |            |   |      |   | 01 SALARIES                 |      |      | 12 HOME AFFAIRS                          | NT V 193 12/08/2022 117440 01062 COMMANDANT,9TH BN,<br>2601 DIRECTOR                         |
| VN082022060006                             | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0100 | 2055 | POLICE                                   | 00 NO SUB MAJOR HEAD                                                                         |
| POLICE,PUNJAB,                             |            |   |      |   | 01 SPECIAL POLICE           |      |      | 104 SPECIAL POLICE                       |                                                                                              |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                          |                                                                                              |
|                                            |            |   |      |   | 01 SALARIES                 |      |      | 12 HOME AFFAIRS                          | NT V 195 16/08/2022 28133 01767 COMMANDANT,5TH IRB,AMRITSAR<br>2601 DIRECTOR GENERAL OF      |
| VN082022060002                             | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0100 | 2055 | POLICE                                   | 00 NO SUB MAJOR HEAD                                                                         |
| PAP,,AMRITSAR<br>GENERAL OF POLICE,PUNJAB, |            |   |      |   | 01 SPECIAL POLICE           |      |      | 104 SPECIAL POLICE                       |                                                                                              |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                          |                                                                                              |
|                                            |            |   |      |   | 01 SALARIES                 |      |      | 12 HOME AFFAIRS                          | NT V 191 12/08/2022 174025 01062 COMMANDANT,9TH BN,<br>2601 DIRECTOR                         |
| VN082022060003                             | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0100 | 2055 | POLICE                                   | 00 NO SUB MAJOR HEAD                                                                         |



|                                                                |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| PAP,,AMRITSAR                                                  |  |  |  |  |  |  |  |  |  |
| GENERAL OF POLICE,PUNJAB,                                      |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                |  |  |  |  |  |  |  |  |  |
| NT V 99                                                        |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 21710325 01062 COMMANDANT,9TH BN,                              |  |  |  |  |  |  |  |  |  |
| 2601 DIRECTOR                                                  |  |  |  |  |  |  |  |  |  |
| VN082022025042 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0100 2055 POLICE                                               |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| PAP,,AMRITSAR                                                  |  |  |  |  |  |  |  |  |  |
| GENERAL OF POLICE,PUNJAB,                                      |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                |  |  |  |  |  |  |  |  |  |
| NT V 100                                                       |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 19850991 01062 COMMANDANT,9TH BN,                              |  |  |  |  |  |  |  |  |  |
| 2601 DIRECTOR                                                  |  |  |  |  |  |  |  |  |  |
| VN082022024952 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0100 2055 POLICE                                               |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| (F&A),COMMISSIONER OF POLICE,AMRITSAR                          |  |  |  |  |  |  |  |  |  |
| OF POLICE,PUNJAB,                                              |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                |  |  |  |  |  |  |  |  |  |
| NT V 10                                                        |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 1333040 01779 ASSISTANT CONTROLLER                             |  |  |  |  |  |  |  |  |  |
| 2601 DIRECTOR GENERAL                                          |  |  |  |  |  |  |  |  |  |
| VN082022024953 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0100 2055 POLICE                                               |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| (F&A),COMMISSIONER OF POLICE,AMRITSAR                          |  |  |  |  |  |  |  |  |  |
| OF POLICE,PUNJAB,                                              |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                |  |  |  |  |  |  |  |  |  |
| NT V 11                                                        |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 2002802 01779 ASSISTANT CONTROLLER                             |  |  |  |  |  |  |  |  |  |
| 2601 DIRECTOR GENERAL                                          |  |  |  |  |  |  |  |  |  |
| VN082022024954 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0100 2055 POLICE                                               |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| (F&A),COMMISSIONER OF POLICE,AMRITSAR                          |  |  |  |  |  |  |  |  |  |
| OF POLICE,PUNJAB,                                              |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                |  |  |  |  |  |  |  |  |  |
| NT V 12                                                        |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 2325570 01779 ASSISTANT CONTROLLER                             |  |  |  |  |  |  |  |  |  |
| 2601 DIRECTOR GENERAL                                          |  |  |  |  |  |  |  |  |  |
| VN082022024955 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0100 2055 POLICE                                               |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| (F&A),COMMISSIONER OF POLICE,AMRITSAR                          |  |  |  |  |  |  |  |  |  |
| OF POLICE,PUNJAB,                                              |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                |  |  |  |  |  |  |  |  |  |
| NT V 13                                                        |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 2843195 01779 ASSISTANT CONTROLLER                             |  |  |  |  |  |  |  |  |  |
| 2601 DIRECTOR GENERAL                                          |  |  |  |  |  |  |  |  |  |
| VN082022024956 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0100 2055 POLICE                                               |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| (F&A),COMMISSIONER OF POLICE,AMRITSAR                          |  |  |  |  |  |  |  |  |  |
| OF POLICE,PUNJAB,                                              |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                |  |  |  |  |  |  |  |  |  |
| NT V 14                                                        |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 17073165 01779 ASSISTANT CONTROLLER                            |  |  |  |  |  |  |  |  |  |
| 2601 DIRECTOR GENERAL                                          |  |  |  |  |  |  |  |  |  |
| VN082022024959 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0100 2055 POLICE                                               |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| (F&A),COMMISSIONER OF POLICE,AMRITSAR                          |  |  |  |  |  |  |  |  |  |
| OF POLICE,PUNJAB,                                              |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                |  |  |  |  |  |  |  |  |  |
| NT V 17                                                        |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 2172848 01779 ASSISTANT CONTROLLER                             |  |  |  |  |  |  |  |  |  |
| 2601 DIRECTOR GENERAL                                          |  |  |  |  |  |  |  |  |  |
| VN082022024986 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0100 2055 POLICE                                               |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| (F&A),COMMISSIONER OF POLICE,AMRITSAR                          |  |  |  |  |  |  |  |  |  |
| OF POLICE,PUNJAB,                                              |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                |  |  |  |  |  |  |  |  |  |
| NT V 44                                                        |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 92153023 01779 ASSISTANT CONTROLLER                            |  |  |  |  |  |  |  |  |  |
| 2601 DIRECTOR GENERAL                                          |  |  |  |  |  |  |  |  |  |
| VN082022024987 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0100 2055 POLICE                                               |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| (F&A),COMMISSIONER OF POLICE,AMRITSAR                          |  |  |  |  |  |  |  |  |  |
| OF POLICE,PUNJAB,                                              |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                |  |  |  |  |  |  |  |  |  |
| NT V 45                                                        |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 588629 01779 ASSISTANT CONTROLLER                              |  |  |  |  |  |  |  |  |  |
| 2601 DIRECTOR GENERAL                                          |  |  |  |  |  |  |  |  |  |
| VN082022024991 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0100 2055 POLICE                                               |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                |  |  |  |  |  |  |  |  |  |
| NT V 49                                                        |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 228372 01740 SENIOR SUPRINTENDENT OF POLICE                    |  |  |  |  |  |  |  |  |  |



|                                                                        |            |   |      |   |                                                                        |      |      |                              |  |                    |     |                              |          |            |          |       |                                                             |                          |
|------------------------------------------------------------------------|------------|---|------|---|------------------------------------------------------------------------|------|------|------------------------------|--|--------------------|-----|------------------------------|----------|------------|----------|-------|-------------------------------------------------------------|--------------------------|
| RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR<br>POLICE,PUNJAB, |            |   |      |   |                                                                        |      |      |                              |  | VCHR_DATA_0822.TXT |     |                              |          |            |          |       |                                                             | 2601 DIRECTOR GENERAL OF |
| VN082022024992                                                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers                                            | 0100 | 2055 | POLICE                       |  |                    |     |                              |          |            |          |       |                                                             | 00 NO SUB MAJOR HEAD     |
|                                                                        |            |   |      |   | 01 DISTRICT POLICE (PROPER)                                            |      |      |                              |  |                    | 109 | DISTRICT POLICE              |          |            |          |       |                                                             |                          |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                              |  |                    |     |                              |          |            |          |       |                                                             |                          |
|                                                                        |            |   |      |   | 01 SALARIES                                                            |      |      |                              |  |                    | 12  | HOME AFFAIRS                 | NT V 50  | 02/08/2022 | 45662513 | 01740 | SENIOR SUPRINTENDENT OF POLICE,<br>2601 DIRECTOR GENERAL OF |                          |
|                                                                        |            |   |      |   | RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR<br>POLICE,PUNJAB, |      |      |                              |  |                    |     |                              |          |            |          |       |                                                             |                          |
| VN082022025074                                                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers                                            | 0100 | 2055 | POLICE                       |  |                    |     |                              |          |            |          |       |                                                             | 00 NO SUB MAJOR HEAD     |
|                                                                        |            |   |      |   | 01 SPECIAL POLICE                                                      |      |      |                              |  |                    | 104 | SPECIAL POLICE               |          |            |          |       |                                                             |                          |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                              |  |                    |     |                              |          |            |          |       |                                                             |                          |
|                                                                        |            |   |      |   | 01 SALARIES                                                            |      |      |                              |  |                    | 12  | HOME AFFAIRS                 | NT V 132 | 09/08/2022 | 39934    | 01062 | COMMANDANT,9TH BN,<br>2601 DIRECTOR                         |                          |
|                                                                        |            |   |      |   | PAP,,AMRITSAR<br>GENERAL OF POLICE,PUNJAB,                             |      |      |                              |  |                    |     |                              |          |            |          |       |                                                             |                          |
| VN082022025073                                                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers                                            | 0100 | 2055 | POLICE                       |  |                    |     |                              |          |            |          |       |                                                             | 00 NO SUB MAJOR HEAD     |
|                                                                        |            |   |      |   | 01 SPECIAL POLICE                                                      |      |      |                              |  |                    | 104 | SPECIAL POLICE               |          |            |          |       |                                                             |                          |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                              |  |                    |     |                              |          |            |          |       |                                                             |                          |
|                                                                        |            |   |      |   | 01 SALARIES                                                            |      |      |                              |  |                    | 12  | HOME AFFAIRS                 | NT V 131 | 09/08/2022 | 25771    | 01062 | COMMANDANT,9TH BN,<br>2601 DIRECTOR                         |                          |
|                                                                        |            |   |      |   | PAP,,AMRITSAR<br>GENERAL OF POLICE,PUNJAB,                             |      |      |                              |  |                    |     |                              |          |            |          |       |                                                             |                          |
| VN082022025072                                                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers                                            | 0100 | 2055 | POLICE                       |  |                    |     |                              |          |            |          |       |                                                             | 00 NO SUB MAJOR HEAD     |
|                                                                        |            |   |      |   | 01 SPECIAL POLICE                                                      |      |      |                              |  |                    | 104 | SPECIAL POLICE               |          |            |          |       |                                                             |                          |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                              |  |                    |     |                              |          |            |          |       |                                                             |                          |
|                                                                        |            |   |      |   | 01 SALARIES                                                            |      |      |                              |  |                    | 12  | HOME AFFAIRS                 | NT V 130 | 09/08/2022 | 60922    | 01062 | COMMANDANT,9TH BN,<br>2601 DIRECTOR                         |                          |
|                                                                        |            |   |      |   | PAP,,AMRITSAR<br>GENERAL OF POLICE,PUNJAB,                             |      |      |                              |  |                    |     |                              |          |            |          |       |                                                             |                          |
| VN082022025071                                                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers                                            | 0100 | 2055 | POLICE                       |  |                    |     |                              |          |            |          |       |                                                             | 00 NO SUB MAJOR HEAD     |
|                                                                        |            |   |      |   | 01 SPECIAL POLICE                                                      |      |      |                              |  |                    | 104 | SPECIAL POLICE               |          |            |          |       |                                                             |                          |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                              |  |                    |     |                              |          |            |          |       |                                                             |                          |
|                                                                        |            |   |      |   | 01 SALARIES                                                            |      |      |                              |  |                    | 12  | HOME AFFAIRS                 | NT V 129 | 09/08/2022 | 62025    | 01062 | COMMANDANT,9TH BN,<br>2601 DIRECTOR                         |                          |
|                                                                        |            |   |      |   | PAP,,AMRITSAR<br>GENERAL OF POLICE,PUNJAB,                             |      |      |                              |  |                    |     |                              |          |            |          |       |                                                             |                          |
| VN082022044054                                                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers                                            | 0100 | 2851 | VILLAGE AND SMALL INDUSTRIES |  |                    |     |                              |          |            |          |       |                                                             | 00 NO SUB MAJOR HEAD     |
|                                                                        |            |   |      |   | 01 DIRECTION                                                           |      |      |                              |  |                    | 001 | DIRECTION AND ADMINISTRATION |          |            |          |       |                                                             |                          |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                              |  |                    |     |                              |          |            |          |       |                                                             |                          |
|                                                                        |            |   |      |   | 01 SALARIES                                                            |      |      |                              |  |                    | 13  | INDUSTRIES                   | NT V 1   | 03/08/2022 | 605002   | 01791 | GENERAL MANAGER,DISTRICT<br>2801 DIRECTOR,                  |                          |
|                                                                        |            |   |      |   | INDUSTRIES CENTRE, AMRITSAR,AMRITSAR<br>INDUSTRIES,PUNJAB,             |      |      |                              |  |                    |     |                              |          |            |          |       |                                                             |                          |
| VN082022044055                                                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers                                            | 0100 | 2851 | VILLAGE AND SMALL INDUSTRIES |  |                    |     |                              |          |            |          |       |                                                             | 00 NO SUB MAJOR HEAD     |
|                                                                        |            |   |      |   | 01 DIRECTION                                                           |      |      |                              |  |                    | 001 | DIRECTION AND ADMINISTRATION |          |            |          |       |                                                             |                          |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                              |  |                    |     |                              |          |            |          |       |                                                             |                          |
|                                                                        |            |   |      |   | 01 SALARIES                                                            |      |      |                              |  |                    | 13  | INDUSTRIES                   | NT V 2   | 03/08/2022 | 51932    | 01791 | GENERAL MANAGER,DISTRICT<br>2801 DIRECTOR,                  |                          |
|                                                                        |            |   |      |   | INDUSTRIES CENTRE, AMRITSAR,AMRITSAR<br>INDUSTRIES,PUNJAB,             |      |      |                              |  |                    |     |                              |          |            |          |       |                                                             |                          |
| VN082022044056                                                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers                                            | 0100 | 2851 | VILLAGE AND SMALL INDUSTRIES |  |                    |     |                              |          |            |          |       |                                                             | 00 NO SUB MAJOR HEAD     |
|                                                                        |            |   |      |   | 01 DIRECTION                                                           |      |      |                              |  |                    | 001 | DIRECTION AND ADMINISTRATION |          |            |          |       |                                                             |                          |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                              |  |                    |     |                              |          |            |          |       |                                                             |                          |
|                                                                        |            |   |      |   | 01 SALARIES                                                            |      |      |                              |  |                    | 13  | INDUSTRIES                   | NT V 3   | 03/08/2022 | 283010   | 01791 | GENERAL MANAGER,DISTRICT<br>2801 DIRECTOR,                  |                          |
|                                                                        |            |   |      |   | INDUSTRIES CENTRE, AMRITSAR,AMRITSAR<br>INDUSTRIES,PUNJAB,             |      |      |                              |  |                    |     |                              |          |            |          |       |                                                             |                          |
| VN082022070611                                                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers                                            | 0100 | 2851 | VILLAGE AND SMALL INDUSTRIES |  |                    |     |                              |          |            |          |       |                                                             | 00 NO SUB MAJOR HEAD     |
|                                                                        |            |   |      |   | 01 DIRECTION                                                           |      |      |                              |  |                    | 001 | DIRECTION AND ADMINISTRATION |          |            |          |       |                                                             |                          |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                              |  |                    |     |                              |          |            |          |       |                                                             |                          |
|                                                                        |            |   |      |   | 01 SALARIES                                                            |      |      |                              |  |                    | 13  | INDUSTRIES                   | NT V 9   | 16/08/2022 | 225759   | 01791 | GENERAL MANAGER,DISTRICT<br>2801 DIRECTOR,                  |                          |
|                                                                        |            |   |      |   | INDUSTRIES CENTRE, AMRITSAR,AMRITSAR<br>INDUSTRIES,PUNJAB,             |      |      |                              |  |                    |     |                              |          |            |          |       |                                                             |                          |
| VN082022044058                                                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers                                            | 0100 | 2851 | VILLAGE AND SMALL INDUSTRIES |  |                    |     |                              |          |            |          |       |                                                             | 00 NO SUB MAJOR HEAD     |
|                                                                        |            |   |      |   | 01 DIRECTION                                                           |      |      |                              |  |                    | 001 | DIRECTION AND ADMINISTRATION |          |            |          |       |                                                             |                          |

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| VCHR_DATA_0822.TXT                                                        |  |  |  |                                  |         |            |                                 |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                  |         |            |                                 |                                                     |  |
| 01 SALARIES<br>INDUSTRIES CENTRE, AMRITSAR,AMRITSAR<br>INDUSTRIES,PUNJAB, |  |  |  | 13 INDUSTRIES                    | NT V 5  | 03/08/2022 | 62008 01791                     | GENERAL MANAGER,DISTRICT<br>2801 DIRECTOR,          |  |
| VN082022044059 01/08/2022 N DC02 A Pay and Allowances Vouchers            |  |  |  |                                  |         |            |                                 |                                                     |  |
| 0100 2851 VILLAGE AND SMALL INDUSTRIES                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            | 00 NO SUB MAJOR HEAD            |                                                     |  |
| 01 DIRECTION                                                              |  |  |  |                                  |         |            |                                 |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                  |         |            |                                 |                                                     |  |
| 01 SALARIES<br>INDUSTRIES CENTRE, AMRITSAR,AMRITSAR<br>INDUSTRIES,PUNJAB, |  |  |  | 13 INDUSTRIES                    | NT V 6  | 03/08/2022 | 74008 01791                     | GENERAL MANAGER,DISTRICT<br>2801 DIRECTOR,          |  |
| VN082022044060 01/08/2022 N DC02 A Pay and Allowances Vouchers            |  |  |  |                                  |         |            |                                 |                                                     |  |
| 0100 2851 VILLAGE AND SMALL INDUSTRIES                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            | 00 NO SUB MAJOR HEAD            |                                                     |  |
| 01 DIRECTION                                                              |  |  |  |                                  |         |            |                                 |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                  |         |            |                                 |                                                     |  |
| 01 SALARIES<br>INDUSTRIES CENTRE, AMRITSAR,AMRITSAR<br>INDUSTRIES,PUNJAB, |  |  |  | 13 INDUSTRIES                    | NT V 7  | 03/08/2022 | 212400 01791                    | GENERAL MANAGER,DISTRICT<br>2801 DIRECTOR,          |  |
| VN082022044057 01/08/2022 N DC02 A Pay and Allowances Vouchers            |  |  |  |                                  |         |            |                                 |                                                     |  |
| 0100 2851 VILLAGE AND SMALL INDUSTRIES                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            | 00 NO SUB MAJOR HEAD            |                                                     |  |
| 01 DIRECTION                                                              |  |  |  |                                  |         |            |                                 |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                  |         |            |                                 |                                                     |  |
| 01 SALARIES<br>INDUSTRIES CENTRE, AMRITSAR,AMRITSAR<br>INDUSTRIES,PUNJAB, |  |  |  | 13 INDUSTRIES                    | NT V 4  | 03/08/2022 | 132136 01791                    | GENERAL MANAGER,DISTRICT<br>2801 DIRECTOR,          |  |
| VN082022025148 01/08/2022 N DC02 A Pay and Allowances Vouchers            |  |  |  |                                  |         |            |                                 |                                                     |  |
| 0200 2055 POLICE                                                          |  |  |  | 109 DISTRICT POLICE              |         |            | 00 NO SUB MAJOR HEAD            |                                                     |  |
| 01 DISTRICT POLICE (PROPER)                                               |  |  |  |                                  |         |            |                                 |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                  |         |            |                                 |                                                     |  |
| 01 SALARIES<br>POLICE,BHATINDA,BHATINDA<br>POLICE,PUNJAB,                 |  |  |  | 12 HOME AFFAIRS                  | NT V 72 | 05/08/2022 | 9418198 02035                   | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL O |  |
| VN082022025149 01/08/2022 N DC02 A Pay and Allowances Vouchers            |  |  |  |                                  |         |            |                                 |                                                     |  |
| 0200 2055 POLICE                                                          |  |  |  | 109 DISTRICT POLICE              |         |            | 00 NO SUB MAJOR HEAD            |                                                     |  |
| 01 DISTRICT POLICE (PROPER)                                               |  |  |  |                                  |         |            |                                 |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                  |         |            |                                 |                                                     |  |
| 01 SALARIES<br>POLICE,BHATINDA,BHATINDA<br>POLICE,PUNJAB,                 |  |  |  | 12 HOME AFFAIRS                  | NT V 73 | 05/08/2022 | 9470403 02035                   | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL O |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC             |  |  |  |                                  |         |            |                                 |                                                     |  |
|                                                                           |  |  |  | MIN MIN_DESC                     |         |            | SM SM_HEAD_DESC                 |                                                     |  |
| SU SUB_HEAD_DESC                                                          |  |  |  |                                  |         |            |                                 |                                                     |  |
| BDGT DT DTL_HEAD_DESC                                                     |  |  |  | GR GRANT_DESCRIPTION             |         |            | PL V VCHR_N VCHR_DT             |                                                     |  |
| SO SOE_DESC                                                               |  |  |  |                                  |         |            | NET_AMNT DDO_C NAME<br>CCO_ CCO |                                                     |  |
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| VCHR_DATA_0822.TXT          |                          |              |      |   |                             |            |        |        |                          |
| VN082022025153              | 01/08/2022               | N            | DC02 | A | Pay and Allowances Vouchers | 0200       | 2055   | POLICE | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER) |                          |              |      |   |                             |            |        |        |                          |
| 0000 00 NO DETAILED HEAD    |                          |              |      |   |                             |            |        |        |                          |
| 01 SALARIES                 | 109 DISTRICT POLICE      |              |      |   |                             |            |        |        |                          |
| POLICE, BHATINDA, BHATINDA  | 12                       | HOME AFFAIRS | NT   | V | 77                          | 05/08/2022 | 19900  | 02035  | SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,             | 2601 DIRECTOR GENERAL OF |              |      |   |                             |            |        |        |                          |
| VN082022025151              | 01/08/2022               | N            | DC02 | A | Pay and Allowances Vouchers | 0200       | 2055   | POLICE | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER) |                          |              |      |   |                             |            |        |        |                          |
| 0000 00 NO DETAILED HEAD    |                          |              |      |   |                             |            |        |        |                          |
| 01 SALARIES                 | 109 DISTRICT POLICE      |              |      |   |                             |            |        |        |                          |
| POLICE, BHATINDA, BHATINDA  | 12                       | HOME AFFAIRS | NT   | V | 75                          | 05/08/2022 | 777666 | 02035  | SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,             | 2601 DIRECTOR GENERAL OF |              |      |   |                             |            |        |        |                          |
| VN082022025135              | 01/08/2022               | N            | DC02 | A | Pay and Allowances Vouchers | 0200       | 2055   | POLICE | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER) |                          |              |      |   |                             |            |        |        |                          |
| 0000 00 NO DETAILED HEAD    |                          |              |      |   |                             |            |        |        |                          |
| 01 SALARIES                 | 109 DISTRICT POLICE      |              |      |   |                             |            |        |        |                          |
| POLICE, BHATINDA, BHATINDA  | 12                       | HOME AFFAIRS | NT   | V | 59                          | 03/08/2022 | 22943  | 02035  | SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,             | 2601 DIRECTOR GENERAL OF |              |      |   |                             |            |        |        |                          |
| VN082022025131              | 01/08/2022               | N            | DC02 | A | Pay and Allowances Vouchers | 0200       | 2055   | POLICE | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER) |                          |              |      |   |                             |            |        |        |                          |
| 0000 00 NO DETAILED HEAD    |                          |              |      |   |                             |            |        |        |                          |
| 01 SALARIES                 | 109 DISTRICT POLICE      |              |      |   |                             |            |        |        |                          |
| POLICE, BHATINDA, BHATINDA  | 12                       | HOME AFFAIRS | NT   | V | 55                          | 02/08/2022 | 55460  | 02035  | SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,             | 2601 DIRECTOR GENERAL OF |              |      |   |                             |            |        |        |                          |
| VN082022025102              | 01/08/2022               | N            | DC02 | A | Pay and Allowances Vouchers | 0200       | 2055   | POLICE | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER) |                          |              |      |   |                             |            |        |        |                          |
| 0000 00 NO DETAILED HEAD    |                          |              |      |   |                             |            |        |        |                          |
| 01 SALARIES                 | 109 DISTRICT POLICE      |              |      |   |                             |            |        |        |                          |
| POLICE, BHATINDA, BHATINDA  | 12                       | HOME AFFAIRS | NT   | V | 26                          | 01/08/2022 | 35400  | 02035  | SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,             | 2601 DIRECTOR GENERAL OF |              |      |   |                             |            |        |        |                          |
| VN082022025099              | 01/08/2022               | N            | DC02 | A | Pay and Allowances Vouchers | 0200       | 2055   | POLICE | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER) |                          |              |      |   |                             |            |        |        |                          |
| 0000 00 NO DETAILED HEAD    |                          |              |      |   |                             |            |        |        |                          |
| 01 SALARIES                 | 109 DISTRICT POLICE      |              |      |   |                             |            |        |        |                          |
| POLICE, BHATINDA, BHATINDA  | 12                       | HOME AFFAIRS | NT   | V | 23                          | 01/08/2022 | 191592 | 02035  | SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,             | 2601 DIRECTOR GENERAL OF |              |      |   |                             |            |        |        |                          |
| VN082022025098              | 01/08/2022               | N            | DC02 | A | Pay and Allowances Vouchers | 0200       | 2055   | POLICE | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER) |                          |              |      |   |                             |            |        |        |                          |
| 0000 00 NO DETAILED HEAD    |                          |              |      |   |                             |            |        |        |                          |
| 01 SALARIES                 | 109 DISTRICT POLICE      |              |      |   |                             |            |        |        |                          |
| POLICE, BHATINDA, BHATINDA  | 12                       | HOME AFFAIRS | NT   | V | 22                          | 01/08/2022 | 236310 | 02035  | SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,             | 2601 DIRECTOR GENERAL OF |              |      |   |                             |            |        |        |                          |
| VN082022025097              | 01/08/2022               | N            | DC02 | A | Pay and Allowances Vouchers | 0200       | 2055   | POLICE | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER) |                          |              |      |   |                             |            |        |        |                          |
| 0000 00 NO DETAILED HEAD    |                          |              |      |   |                             |            |        |        |                          |
| 01 SALARIES                 | 109 DISTRICT POLICE      |              |      |   |                             |            |        |        |                          |
| POLICE, BHATINDA, BHATINDA  | 12                       | HOME AFFAIRS | NT   | V | 21                          | 01/08/2022 | 377392 | 02035  | SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,             | 2601 DIRECTOR GENERAL OF |              |      |   |                             |            |        |        |                          |
| VN082022025096              | 01/08/2022               | N            | DC02 | A | Pay and Allowances Vouchers | 0200       | 2055   | POLICE | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER) |                          |              |      |   |                             |            |        |        |                          |
| 0000 00 NO DETAILED HEAD    |                          |              |      |   |                             |            |        |        |                          |
| 01 SALARIES                 | 109 DISTRICT POLICE      |              |      |   |                             |            |        |        |                          |
| POLICE, BHATINDA, BHATINDA  | 12                       | HOME AFFAIRS | NT   | V | 20                          | 01/08/2022 | 732084 | 02035  | SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,             | 2601 DIRECTOR GENERAL OF |              |      |   |                             |            |        |        |                          |
| VN082022025163              | 01/08/2022               | N            | DC02 | A | Pay and Allowances Vouchers | 0200       | 2055   | POLICE | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER) |                          |              |      |   |                             |            |        |        |                          |
| 0000 00 NO DETAILED HEAD    |                          |              |      |   |                             |            |        |        |                          |
| 01 SALARIES                 | 109 DISTRICT POLICE      |              |      |   |                             |            |        |        |                          |
| POLICE, BHATINDA, BHATINDA  | 12                       | HOME AFFAIRS | NT   | V | 87                          | 05/08/2022 | 91442  | 02035  | SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,             | 2601 DIRECTOR GENERAL OF |              |      |   |                             |            |        |        |                          |
| VN082022025162              | 01/08/2022               | N            | DC02 | A | Pay and Allowances Vouchers | 0200       | 2055   | POLICE | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER) |                          |              |      |   |                             |            |        |        |                          |
| 0000 00 NO DETAILED HEAD    |                          |              |      |   |                             |            |        |        |                          |

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| 01 SALARIES<br>POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB,     |  |  |  | VN082022025160 |  | 01/08/2022 | N | DC02 | A Pay and Allowances Vouchers | 0200 | 2055 | POLICE                                   | 12 HOME AFFAIRS |                 | NT V 86 | 05/08/2022 | 70800      | 02035                | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      | 109 DISTRICT POLICE                      |                 |                 |         |            |            | 00 NO SUB MAJOR HEAD |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD          |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 | 12 HOME AFFAIRS |         | NT V 84    | 05/08/2022 | 91442                | 02035                                                | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      | 113 WELFARE OF POLICE PERSONNEL          |                 |                 |         |            |            | 00 NO SUB MAJOR HEAD |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
| 01 POLICE HOSPITALS<br>0000 00 NO DETAILED HEAD                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 | 12 HOME AFFAIRS |         | NT V 18    | 01/08/2022 | 124152               | 02035                                                | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      | 113 WELFARE OF POLICE PERSONNEL          |                 |                 |         |            |            | 00 NO SUB MAJOR HEAD |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
| 01 POLICE HOSPITALS<br>0000 00 NO DETAILED HEAD                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 | 12 HOME AFFAIRS |         | NT V 112   | 11/08/2022 | 17292                | 02035                                                | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      | 113 WELFARE OF POLICE PERSONNEL          |                 |                 |         |            |            | 00 NO SUB MAJOR HEAD |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
| 01 POLICE HOSPITALS<br>0000 00 NO DETAILED HEAD                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 | 12 HOME AFFAIRS |         | NT V 80    | 05/08/2022 | 56116                | 02035                                                | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      | 113 WELFARE OF POLICE PERSONNEL          |                 |                 |         |            |            | 00 NO SUB MAJOR HEAD |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
| 01 POLICE HOSPITALS<br>0000 00 NO DETAILED HEAD                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 | 12 HOME AFFAIRS |         | NT V 85    | 05/08/2022 | 190525               | 02035                                                | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      | 113 WELFARE OF POLICE PERSONNEL          |                 |                 |         |            |            | 00 NO SUB MAJOR HEAD |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
| 01 POLICE HOSPITALS<br>0000 00 NO DETAILED HEAD                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 | 12 HOME AFFAIRS |         | NT V 17    | 01/08/2022 | 118240               | 02035                                                | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      | 113 WELFARE OF POLICE PERSONNEL          |                 |                 |         |            |            | 00 NO SUB MAJOR HEAD |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD      |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 | 12 HOME AFFAIRS |         | NT V 54    | 02/08/2022 | 75767                | 02035                                                | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      | 001 DIRECTION AND ADMINISTRATION         |                 |                 |         |            |            | 00 NO SUB MAJOR HEAD |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD      |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 | 12 HOME AFFAIRS |         | NT V 53    | 02/08/2022 | 258233               | 02035                                                | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      | 001 DIRECTION AND ADMINISTRATION         |                 |                 |         |            |            | 00 NO SUB MAJOR HEAD |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD      |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 | 12 HOME AFFAIRS |         | NT V 52    | 02/08/2022 | 272188               | 02035                                                | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      | 001 DIRECTION AND ADMINISTRATION         |                 |                 |         |            |            | 00 NO SUB MAJOR HEAD |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 | 12 HOME AFFAIRS |         | NT V 6     | 01/08/2022 | 88928                | 02035                                                | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                 |                 |         |            |            | 00 NO SUB MAJOR HEAD |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 | 12 HOME AFFAIRS |         | NT V 6     | 01/08/2022 | 88928                | 02035                                                | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                 |                 |         |            |            | 00 NO SUB MAJOR HEAD |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |
|                                                                  |  |  |  |                |  |            |   |      |                               |      |      |                                          |                 |                 |         |            |            |                      |                                                      |                                                      |  |



|                                                                |  |  |  |  |                                          |         |            |               |                          |
|----------------------------------------------------------------|--|--|--|--|------------------------------------------|---------|------------|---------------|--------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                          |         |            |               |                          |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                           |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |         |            |               |                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                          |         |            |               |                          |
| 01 SALARIES                                                    |  |  |  |  | 12 HOME AFFAIRS                          | NT V 9  | 01/08/2022 | 110757 02035  | SENIOR SUPERINTENDENT OF |
| POLICE, BHATINDA, BHATINDA                                     |  |  |  |  | 2601 DIRECTOR GENERAL OF                 |         |            |               |                          |
| POLICE, PUNJAB,                                                |  |  |  |  |                                          |         |            |               |                          |
| VN082022025086 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                     |         |            |               |                          |
| 0200 2055 POLICE                                               |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |         |            |               |                          |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                           |  |  |  |  |                                          |         |            |               |                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                          |         |            |               |                          |
| 01 SALARIES                                                    |  |  |  |  | 12 HOME AFFAIRS                          | NT V 10 | 01/08/2022 | 226737 02035  | SENIOR SUPERINTENDENT OF |
| POLICE, BHATINDA, BHATINDA                                     |  |  |  |  | 2601 DIRECTOR GENERAL OF                 |         |            |               |                          |
| POLICE, PUNJAB,                                                |  |  |  |  |                                          |         |            |               |                          |
| VN082022025104 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                     |         |            |               |                          |
| 0200 2055 POLICE                                               |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |         |            |               |                          |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                           |  |  |  |  |                                          |         |            |               |                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                          |         |            |               |                          |
| 01 SALARIES                                                    |  |  |  |  | 12 HOME AFFAIRS                          | NT V 28 | 01/08/2022 | 1182131 02035 | SENIOR SUPERINTENDENT OF |
| POLICE, BHATINDA, BHATINDA                                     |  |  |  |  | 2601 DIRECTOR GENERAL OF                 |         |            |               |                          |
| POLICE, PUNJAB,                                                |  |  |  |  |                                          |         |            |               |                          |
| VN082022025108 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                     |         |            |               |                          |
| 0200 2055 POLICE                                               |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |         |            |               |                          |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                           |  |  |  |  |                                          |         |            |               |                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                          |         |            |               |                          |
| 01 SALARIES                                                    |  |  |  |  | 12 HOME AFFAIRS                          | NT V 32 | 01/08/2022 | 1047293 02035 | SENIOR SUPERINTENDENT OF |
| POLICE, BHATINDA, BHATINDA                                     |  |  |  |  | 2601 DIRECTOR GENERAL OF                 |         |            |               |                          |
| POLICE, PUNJAB,                                                |  |  |  |  |                                          |         |            |               |                          |
| VN082022025109 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                     |         |            |               |                          |
| 0200 2055 POLICE                                               |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |         |            |               |                          |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                           |  |  |  |  |                                          |         |            |               |                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                          |         |            |               |                          |
| 01 SALARIES                                                    |  |  |  |  | 12 HOME AFFAIRS                          | NT V 33 | 01/08/2022 | 1153342 02035 | SENIOR SUPERINTENDENT OF |
| POLICE, BHATINDA, BHATINDA                                     |  |  |  |  | 2601 DIRECTOR GENERAL OF                 |         |            |               |                          |
| POLICE, PUNJAB,                                                |  |  |  |  |                                          |         |            |               |                          |
| VN082022025113 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                     |         |            |               |                          |
| 0200 2055 POLICE                                               |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |         |            |               |                          |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                           |  |  |  |  |                                          |         |            |               |                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                          |         |            |               |                          |
| 01 SALARIES                                                    |  |  |  |  | 12 HOME AFFAIRS                          | NT V 37 | 01/08/2022 | 2389413 02035 | SENIOR SUPERINTENDENT OF |
| POLICE, BHATINDA, BHATINDA                                     |  |  |  |  | 2601 DIRECTOR GENERAL OF                 |         |            |               |                          |
| POLICE, PUNJAB,                                                |  |  |  |  |                                          |         |            |               |                          |
| VN082022025169 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                     |         |            |               |                          |
| 0200 2055 POLICE                                               |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |         |            |               |                          |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                           |  |  |  |  |                                          |         |            |               |                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                          |         |            |               |                          |
| 01 SALARIES                                                    |  |  |  |  | 12 HOME AFFAIRS                          | NT V 93 | 08/08/2022 | 145872 02035  | SENIOR SUPERINTENDENT OF |
| POLICE, BHATINDA, BHATINDA                                     |  |  |  |  | 2601 DIRECTOR GENERAL OF                 |         |            |               |                          |
| POLICE, PUNJAB,                                                |  |  |  |  |                                          |         |            |               |                          |
| VN082022025168 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                     |         |            |               |                          |
| 0200 2055 POLICE                                               |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |         |            |               |                          |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                           |  |  |  |  |                                          |         |            |               |                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                          |         |            |               |                          |
| 01 SALARIES                                                    |  |  |  |  | 12 HOME AFFAIRS                          | NT V 92 | 08/08/2022 | 107564 02035  | SENIOR SUPERINTENDENT OF |
| POLICE, BHATINDA, BHATINDA                                     |  |  |  |  | 2601 DIRECTOR GENERAL OF                 |         |            |               |                          |
| POLICE, PUNJAB,                                                |  |  |  |  |                                          |         |            |               |                          |
| VN082022025167 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                     |         |            |               |                          |
| 0200 2055 POLICE                                               |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |         |            |               |                          |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                           |  |  |  |  |                                          |         |            |               |                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                          |         |            |               |                          |
| 01 SALARIES                                                    |  |  |  |  | 12 HOME AFFAIRS                          | NT V 91 | 08/08/2022 | 117776 02035  | SENIOR SUPERINTENDENT OF |
| POLICE, BHATINDA, BHATINDA                                     |  |  |  |  | 2601 DIRECTOR GENERAL OF                 |         |            |               |                          |
| POLICE, PUNJAB,                                                |  |  |  |  |                                          |         |            |               |                          |
| VN082022025164 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                     |         |            |               |                          |
| 0200 2055 POLICE                                               |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |         |            |               |                          |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                           |  |  |  |  |                                          |         |            |               |                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                          |         |            |               |                          |
| 01 SALARIES                                                    |  |  |  |  | 12 HOME AFFAIRS                          | NT V 88 | 08/08/2022 | 11736 02035   | SENIOR SUPERINTENDENT OF |
| POLICE, BHATINDA, BHATINDA                                     |  |  |  |  | 2601 DIRECTOR GENERAL OF                 |         |            |               |                          |
| POLICE, PUNJAB,                                                |  |  |  |  |                                          |         |            |               |                          |
| VN082022025132 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                     |         |            |               |                          |
| 0200 2055 POLICE                                               |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |         |            |               |                          |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                           |  |  |  |  |                                          |         |            |               |                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                          |         |            |               |                          |
| 01 SALARIES                                                    |  |  |  |  | 12 HOME AFFAIRS                          | NT V 56 | 03/08/2022 | 75347 02035   | SENIOR SUPERINTENDENT OF |
| POLICE, BHATINDA, BHATINDA                                     |  |  |  |  | 2601 DIRECTOR GENERAL OF                 |         |            |               |                          |
| POLICE, PUNJAB,                                                |  |  |  |  |                                          |         |            |               |                          |



|                                                              |                    |                                      |                  |                                          |                                                                    |
|--------------------------------------------------------------|--------------------|--------------------------------------|------------------|------------------------------------------|--------------------------------------------------------------------|
| 01 SALARIES<br>POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB, | VCHR_DATA_0822.TXT |                                      |                  |                                          | 20182 02035 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |
|                                                              | 12 HOME AFFAIRS    | NT V 120                             | 11/08/2022       |                                          |                                                                    |
| VN082022060122                                               | 01/08/2022         | N DC02 A Pay and Allowances Vouchers | 0200 2055 POLICE |                                          | 00 NO SUB MAJOR HEAD                                               |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                         |                    |                                      |                  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                                                                    |
| 0000 00 NO DETAILED HEAD                                     |                    |                                      |                  |                                          |                                                                    |
| 01 SALARIES<br>POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB, |                    |                                      |                  |                                          | 27499 02035 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |
| VN082022025116                                               | 01/08/2022         | N DC02 A Pay and Allowances Vouchers | 0200 2055 POLICE |                                          | 00 NO SUB MAJOR HEAD                                               |
| 02 AGENCY POLICE                                             |                    |                                      |                  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                                                                    |
| 0000 00 NO DETAILED HEAD                                     |                    |                                      |                  |                                          |                                                                    |
| 01 SALARIES<br>POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB, |                    |                                      |                  |                                          | 216639 02035 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |
| VN082022025115                                               | 01/08/2022         | N DC02 A Pay and Allowances Vouchers | 0200 2055 POLICE |                                          | 00 NO SUB MAJOR HEAD                                               |
| 02 AGENCY POLICE                                             |                    |                                      |                  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                                                                    |
| 0000 00 NO DETAILED HEAD                                     |                    |                                      |                  |                                          |                                                                    |
| 01 SALARIES<br>POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB, |                    |                                      |                  |                                          | 328502 02035 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |
| VN082022025105                                               | 01/08/2022         | N DC02 A Pay and Allowances Vouchers | 0200 2055 POLICE |                                          | 00 NO SUB MAJOR HEAD                                               |
| 02 AGENCY POLICE                                             |                    |                                      |                  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                                                                    |
| 0000 00 NO DETAILED HEAD                                     |                    |                                      |                  |                                          |                                                                    |
| 01 SALARIES<br>POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB, |                    |                                      |                  |                                          | 111380 02035 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |
| VN082022025120                                               | 01/08/2022         | N DC02 A Pay and Allowances Vouchers | 0200 2055 POLICE |                                          | 00 NO SUB MAJOR HEAD                                               |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                         |                    |                                      |                  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                                                                    |
| 0000 00 NO DETAILED HEAD                                     |                    |                                      |                  |                                          |                                                                    |
| 01 SALARIES<br>POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB, |                    |                                      |                  |                                          | 3024386 02035 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022025119                                               | 01/08/2022         | N DC02 A Pay and Allowances Vouchers | 0200 2055 POLICE |                                          | 00 NO SUB MAJOR HEAD                                               |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                         |                    |                                      |                  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                                                                    |
| 0000 00 NO DETAILED HEAD                                     |                    |                                      |                  |                                          |                                                                    |
| 01 SALARIES<br>POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB, |                    |                                      |                  |                                          | 3256616 02035 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022025118                                               | 01/08/2022         | N DC02 A Pay and Allowances Vouchers | 0200 2055 POLICE |                                          | 00 NO SUB MAJOR HEAD                                               |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                         |                    |                                      |                  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                                                                    |
| 0000 00 NO DETAILED HEAD                                     |                    |                                      |                  |                                          |                                                                    |
| 01 SALARIES<br>POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB, |                    |                                      |                  |                                          | 10815 02035 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |
| VN082022025117                                               | 01/08/2022         | N DC02 A Pay and Allowances Vouchers | 0200 2055 POLICE |                                          | 00 NO SUB MAJOR HEAD                                               |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                         |                    |                                      |                  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                                                                    |
| 0000 00 NO DETAILED HEAD                                     |                    |                                      |                  |                                          |                                                                    |
| 01 SALARIES<br>POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB, |                    |                                      |                  |                                          | 78187 02035 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |
| VN082022025114                                               | 01/08/2022         | N DC02 A Pay and Allowances Vouchers | 0200 2055 POLICE |                                          | 00 NO SUB MAJOR HEAD                                               |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                         |                    |                                      |                  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                                                                    |
| 0000 00 NO DETAILED HEAD                                     |                    |                                      |                  |                                          |                                                                    |
| 01 SALARIES<br>POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB, |                    |                                      |                  |                                          | 539904 02035 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |
| VN082022025112                                               | 01/08/2022         | N DC02 A Pay and Allowances Vouchers | 0200 2055 POLICE |                                          | 00 NO SUB MAJOR HEAD                                               |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                         |                    |                                      |                  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                                                                    |
| 0000 00 NO DETAILED HEAD                                     |                    |                                      |                  |                                          |                                                                    |
| 01 SALARIES<br>POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB, |                    |                                      |                  |                                          | 479402 02035 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |
| VN082022025111                                               | 01/08/2022         | N DC02 A Pay and Allowances Vouchers | 0200 2055 POLICE |                                          | 00 NO SUB MAJOR HEAD                                               |



|                                                                |            |        |        |       |                                          |               |                 |              |                                                      |
|----------------------------------------------------------------|------------|--------|--------|-------|------------------------------------------|---------------|-----------------|--------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |            |        |        |       |                                          |               |                 |              |                                                      |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                           |            |        |        |       | 101 CRIMINAL INVESTIGATION AND VIGILANCE |               |                 |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                          |               |                 |              |                                                      |
| 01 SALARIES                                                    |            |        |        |       |                                          |               |                 |              |                                                      |
| POLICE, BHATINDA, BHATINDA                                     |            |        |        |       |                                          |               |                 |              |                                                      |
| POLICE, PUNJAB,                                                |            |        |        |       | 12 HOME AFFAIRS                          | NT V 35       | 01/08/2022      | 58905 02035  | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022025110 01/08/2022 N DC02 A Pay and Allowances Vouchers |            |        |        |       |                                          |               |                 |              |                                                      |
| 0200 2055 POLICE                                               |            |        |        |       |                                          |               |                 |              |                                                      |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                           |            |        |        |       | 101 CRIMINAL INVESTIGATION AND VIGILANCE |               |                 |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                          |               |                 |              |                                                      |
| 01 SALARIES                                                    |            |        |        |       |                                          |               |                 |              |                                                      |
| POLICE, BHATINDA, BHATINDA                                     |            |        |        |       |                                          |               |                 |              |                                                      |
| POLICE, PUNJAB,                                                |            |        |        |       | 12 HOME AFFAIRS                          | NT V 34       | 01/08/2022      | 114616 02035 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022025107 01/08/2022 N DC02 A Pay and Allowances Vouchers |            |        |        |       |                                          |               |                 |              |                                                      |
| 0200 2055 POLICE                                               |            |        |        |       |                                          |               |                 |              |                                                      |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                           |            |        |        |       | 101 CRIMINAL INVESTIGATION AND VIGILANCE |               |                 |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                          |               |                 |              |                                                      |
| 01 SALARIES                                                    |            |        |        |       |                                          |               |                 |              |                                                      |
| POLICE, BHATINDA, BHATINDA                                     |            |        |        |       |                                          |               |                 |              |                                                      |
| POLICE, PUNJAB,                                                |            |        |        |       | 12 HOME AFFAIRS                          | NT V 31       | 01/08/2022      | 103496 02035 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_                                     | MJR_HEAD_DESC | SM SM_HEAD_DESC |              |                                                      |
| SU SUB_HEAD_DESC                                               |            |        |        |       | MIN MIN_DESC                             |               |                 |              |                                                      |
| BDGT DT DTL_HEAD_DESC                                          |            |        |        |       |                                          |               |                 |              |                                                      |
| SO SOE_DESC                                                    |            |        |        |       | GR GRANT_DESCRIPTION                     | PL V          | VCHR_N          | VCHR_DT      | NET_AMNT DDO_C NAME<br>CCO_ CCO                      |
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| VCHR_DATA_0822.TXT                                             |                          |  |  |                     |         |            |                |                                                      |  |
| 01 SALARIES<br>POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB,   | 0000 00 NO DETAILED HEAD |  |  | 12 HOME AFFAIRS     | NT V 4  | 01/08/2022 | 143182 02035   | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022025081 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0200 2055 POLICE         |  |  | 109 DISTRICT POLICE |         |            |                | 00 NO SUB MAJOR HEAD                                 |  |
| 01 DISTRICT POLICE (PROPER)                                    | 0000 00 NO DETAILED HEAD |  |  | 12 HOME AFFAIRS     | NT V 5  | 01/08/2022 | 10003161 02035 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| 01 SALARIES<br>POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB,   |                          |  |  | 109 DISTRICT POLICE |         |            |                | 00 NO SUB MAJOR HEAD                                 |  |
| VN082022025083 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0200 2055 POLICE         |  |  | 12 HOME AFFAIRS     | NT V 7  | 01/08/2022 | 10190467 02035 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| 01 DISTRICT POLICE (PROPER)                                    | 0000 00 NO DETAILED HEAD |  |  | 109 DISTRICT POLICE |         |            |                | 00 NO SUB MAJOR HEAD                                 |  |
| 01 SALARIES<br>POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB,   |                          |  |  | 12 HOME AFFAIRS     | NT V 11 | 01/08/2022 | 18000 02035    | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022025087 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0200 2055 POLICE         |  |  | 109 DISTRICT POLICE |         |            |                | 00 NO SUB MAJOR HEAD                                 |  |
| 01 DISTRICT POLICE (PROPER)                                    | 0000 00 NO DETAILED HEAD |  |  | 12 HOME AFFAIRS     | NT V 8  | 01/08/2022 | 10874823 02035 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| 01 SALARIES<br>POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB,   |                          |  |  | 109 DISTRICT POLICE |         |            |                | 00 NO SUB MAJOR HEAD                                 |  |
| VN082022025084 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0200 2055 POLICE         |  |  | 12 HOME AFFAIRS     | NT V 12 | 01/08/2022 | 2202941 02035  | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| 01 DISTRICT POLICE (PROPER)                                    | 0000 00 NO DETAILED HEAD |  |  | 109 DISTRICT POLICE |         |            |                | 00 NO SUB MAJOR HEAD                                 |  |
| 01 SALARIES<br>POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB,   |                          |  |  | 12 HOME AFFAIRS     | NT V 13 | 01/08/2022 | 752599 02035   | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022025088 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0200 2055 POLICE         |  |  | 109 DISTRICT POLICE |         |            |                | 00 NO SUB MAJOR HEAD                                 |  |
| 01 DISTRICT POLICE (PROPER)                                    | 0000 00 NO DETAILED HEAD |  |  | 12 HOME AFFAIRS     | NT V 14 | 01/08/2022 | 7303036 02035  | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| 01 SALARIES<br>POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB,   |                          |  |  | 109 DISTRICT POLICE |         |            |                | 00 NO SUB MAJOR HEAD                                 |  |
| VN082022025089 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0200 2055 POLICE         |  |  | 12 HOME AFFAIRS     | NT V 15 | 01/08/2022 | 4600668 02035  | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| 01 DISTRICT POLICE (PROPER)                                    | 0000 00 NO DETAILED HEAD |  |  | 109 DISTRICT POLICE |         |            |                | 00 NO SUB MAJOR HEAD                                 |  |
| 01 SALARIES<br>POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB,   |                          |  |  | 12 HOME AFFAIRS     | NT V 16 | 01/08/2022 | 563752 02035   | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022025090 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0200 2055 POLICE         |  |  | 109 DISTRICT POLICE |         |            |                | 00 NO SUB MAJOR HEAD                                 |  |
| 01 DISTRICT POLICE (PROPER)                                    | 0000 00 NO DETAILED HEAD |  |  | 12 HOME AFFAIRS     | NT V 19 | 01/08/2022 | 287894 02035   | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| 01 SALARIES<br>POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB,   |                          |  |  | 109 DISTRICT POLICE |         |            |                | 00 NO SUB MAJOR HEAD                                 |  |
| VN082022025091 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0200 2055 POLICE         |  |  | 12 HOME AFFAIRS     |         |            |                |                                                      |  |
| 01 DISTRICT POLICE (PROPER)                                    | 0000 00 NO DETAILED HEAD |  |  |                     |         |            |                |                                                      |  |
| 01 SALARIES<br>POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB,   |                          |  |  |                     |         |            |                |                                                      |  |
| VN082022025092 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0200 2055 POLICE         |  |  |                     |         |            |                |                                                      |  |
| 01 DISTRICT POLICE (PROPER)                                    | 0000 00 NO DETAILED HEAD |  |  |                     |         |            |                |                                                      |  |
| 01 SALARIES<br>POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB,   |                          |  |  |                     |         |            |                |                                                      |  |
| VN082022025095 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0200 2055 POLICE         |  |  |                     |         |            |                |                                                      |  |
| 01 DISTRICT POLICE (PROPER)                                    | 0000 00 NO DETAILED HEAD |  |  |                     |         |            |                |                                                      |  |
| 01 SALARIES<br>POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB,   |                          |  |  |                     |         |            |                |                                                      |  |

|                            |            |   |      |   |                             |      |      |        |                    |     |                 |         |            |          |       |                          |  |  |    |                   |
|----------------------------|------------|---|------|---|-----------------------------|------|------|--------|--------------------|-----|-----------------|---------|------------|----------|-------|--------------------------|--|--|----|-------------------|
| VN082022025136             | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0200 | 2055 | POLICE | VCHR_DATA_0822.TXT |     |                 |         |            |          |       |                          |  |  | 00 | NO SUB MAJOR HEAD |
|                            |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT POLICE |         |            |          |       |                          |  |  |    |                   |
|                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |                 |         |            |          |       |                          |  |  |    |                   |
| 01 SALARIES                |            |   |      |   |                             |      |      |        |                    | 12  | HOME AFFAIRS    | NT V 60 | 05/08/2022 | 12301294 | 02035 | SENIOR SUPERINTENDENT OF |  |  |    |                   |
| POLICE, BHATINDA, BHATINDA |            |   |      |   |                             |      |      |        |                    |     |                 |         |            |          |       | 2601 DIRECTOR GENERAL OF |  |  |    |                   |
| POLICE, PUNJAB,            |            |   |      |   |                             |      |      |        |                    |     |                 |         |            |          |       |                          |  |  |    |                   |
|                            |            |   |      |   |                             |      |      |        |                    |     |                 |         |            |          |       |                          |  |  |    |                   |
| VN082022025137             | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0200 | 2055 | POLICE |                    |     |                 |         |            |          |       |                          |  |  | 00 | NO SUB MAJOR HEAD |
|                            |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT POLICE |         |            |          |       |                          |  |  |    |                   |
|                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |                 |         |            |          |       |                          |  |  |    |                   |
| 01 SALARIES                |            |   |      |   |                             |      |      |        |                    | 12  | HOME AFFAIRS    | NT V 61 | 05/08/2022 | 117965   | 02035 | SENIOR SUPERINTENDENT OF |  |  |    |                   |
| POLICE, BHATINDA, BHATINDA |            |   |      |   |                             |      |      |        |                    |     |                 |         |            |          |       | 2601 DIRECTOR GENERAL OF |  |  |    |                   |
| POLICE, PUNJAB,            |            |   |      |   |                             |      |      |        |                    |     |                 |         |            |          |       |                          |  |  |    |                   |
|                            |            |   |      |   |                             |      |      |        |                    |     |                 |         |            |          |       |                          |  |  |    |                   |
| VN082022025138             | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0200 | 2055 | POLICE |                    |     |                 |         |            |          |       |                          |  |  | 00 | NO SUB MAJOR HEAD |
|                            |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT POLICE |         |            |          |       |                          |  |  |    |                   |
|                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |                 |         |            |          |       |                          |  |  |    |                   |
| 01 SALARIES                |            |   |      |   |                             |      |      |        |                    | 12  | HOME AFFAIRS    | NT V 62 | 05/08/2022 | 338300   | 02035 | SENIOR SUPERINTENDENT OF |  |  |    |                   |
| POLICE, BHATINDA, BHATINDA |            |   |      |   |                             |      |      |        |                    |     |                 |         |            |          |       | 2601 DIRECTOR GENERAL OF |  |  |    |                   |
| POLICE, PUNJAB,            |            |   |      |   |                             |      |      |        |                    |     |                 |         |            |          |       |                          |  |  |    |                   |
|                            |            |   |      |   |                             |      |      |        |                    |     |                 |         |            |          |       |                          |  |  |    |                   |
| VN082022025139             | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0200 | 2055 | POLICE |                    |     |                 |         |            |          |       |                          |  |  | 00 | NO SUB MAJOR HEAD |
|                            |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT POLICE |         |            |          |       |                          |  |  |    |                   |
|                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |                 |         |            |          |       |                          |  |  |    |                   |
| 01 SALARIES                |            |   |      |   |                             |      |      |        |                    | 12  | HOME AFFAIRS    | NT V 63 | 05/08/2022 | 21630    | 02035 | SENIOR SUPERINTENDENT OF |  |  |    |                   |
| POLICE, BHATINDA, BHATINDA |            |   |      |   |                             |      |      |        |                    |     |                 |         |            |          |       | 2601 DIRECTOR GENERAL OF |  |  |    |                   |
| POLICE, PUNJAB,            |            |   |      |   |                             |      |      |        |                    |     |                 |         |            |          |       |                          |  |  |    |                   |
|                            |            |   |      |   |                             |      |      |        |                    |     |                 |         |            |          |       |                          |  |  |    |                   |
| VN082022025140             | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0200 | 2055 | POLICE |                    |     |                 |         |            |          |       |                          |  |  | 00 | NO SUB MAJOR HEAD |
|                            |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT POLICE |         |            |          |       |                          |  |  |    |                   |
|                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |                 |         |            |          |       |                          |  |  |    |                   |
| 01 SALARIES                |            |   |      |   |                             |      |      |        |                    | 12  | HOME AFFAIRS    | NT V 64 | 05/08/2022 | 6997031  | 02035 | SENIOR SUPERINTENDENT OF |  |  |    |                   |
| POLICE, BHATINDA, BHATINDA |            |   |      |   |                             |      |      |        |                    |     |                 |         |            |          |       | 2601 DIRECTOR GENERAL OF |  |  |    |                   |
| POLICE, PUNJAB,            |            |   |      |   |                             |      |      |        |                    |     |                 |         |            |          |       |                          |  |  |    |                   |
|                            |            |   |      |   |                             |      |      |        |                    |     |                 |         |            |          |       |                          |  |  |    |                   |
| VN082022025141             | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0200 | 2055 | POLICE |                    |     |                 |         |            |          |       |                          |  |  | 00 | NO SUB MAJOR HEAD |
|                            |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT POLICE |         |            |          |       |                          |  |  |    |                   |
|                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |                 |         |            |          |       |                          |  |  |    |                   |
| 01 SALARIES                |            |   |      |   |                             |      |      |        |                    | 12  | HOME AFFAIRS    | NT V 65 | 05/08/2022 | 6999492  | 02035 | SENIOR SUPERINTENDENT OF |  |  |    |                   |
| POLICE, BHATINDA, BHATINDA |            |   |      |   |                             |      |      |        |                    |     |                 |         |            |          |       | 2601 DIRECTOR GENERAL OF |  |  |    |                   |
| POLICE, PUNJAB,            |            |   |      |   |                             |      |      |        |                    |     |                 |         |            |          |       |                          |  |  |    |                   |
|                            |            |   |      |   |                             |      |      |        |                    |     |                 |         |            |          |       |                          |  |  |    |                   |
| VN082022025142             | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0200 | 2055 | POLICE |                    |     |                 |         |            |          |       |                          |  |  | 00 | NO SUB MAJOR HEAD |
|                            |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT POLICE |         |            |          |       |                          |  |  |    |                   |
|                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |                 |         |            |          |       |                          |  |  |    |                   |
| 01 SALARIES                |            |   |      |   |                             |      |      |        |                    | 12  | HOME AFFAIRS    | NT V 66 | 05/08/2022 | 7261083  | 02035 | SENIOR SUPERINTENDENT OF |  |  |    |                   |
| POLICE, BHATINDA, BHATINDA |            |   |      |   |                             |      |      |        |                    |     |                 |         |            |          |       | 2601 DIRECTOR GENERAL OF |  |  |    |                   |
| POLICE, PUNJAB,            |            |   |      |   |                             |      |      |        |                    |     |                 |         |            |          |       |                          |  |  |    |                   |
|                            |            |   |      |   |                             |      |      |        |                    |     |                 |         |            |          |       |                          |  |  |    |                   |
| VN082022025143             | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0200 | 2055 | POLICE |                    |     |                 |         |            |          |       |                          |  |  | 00 | NO SUB MAJOR HEAD |
|                            |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT POLICE |         |            |          |       |                          |  |  |    |                   |
|                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |                 |         |            |          |       |                          |  |  |    |                   |
| 01 SALARIES                |            |   |      |   |                             |      |      |        |                    | 12  | HOME AFFAIRS    | NT V 67 | 05/08/2022 | 7362324  | 02035 | SENIOR SUPERINTENDENT OF |  |  |    |                   |
| POLICE, BHATINDA, BHATINDA |            |   |      |   |                             |      |      |        |                    |     |                 |         |            |          |       | 2601 DIRECTOR GENERAL OF |  |  |    |                   |
| POLICE, PUNJAB,            |            |   |      |   |                             |      |      |        |                    |     |                 |         |            |          |       |                          |  |  |    |                   |
|                            |            |   |      |   |                             |      |      |        |                    |     |                 |         |            |          |       |                          |  |  |    |                   |
| VN082022025144             | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0200 | 2055 | POLICE |                    |     |                 |         |            |          |       |                          |  |  | 00 | NO SUB MAJOR HEAD |
|                            |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT POLICE |         |            |          |       |                          |  |  |    |                   |
|                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |                 |         |            |          |       |                          |  |  |    |                   |
| 01 SALARIES                |            |   |      |   |                             |      |      |        |                    | 12  | HOME AFFAIRS    | NT V 68 | 05/08/2022 | 7498835  | 02035 | SENIOR SUPERINTENDENT OF |  |  |    |                   |
| POLICE, BHATINDA, BHATINDA |            |   |      |   |                             |      |      |        |                    |     |                 |         |            |          |       | 2601 DIRECTOR GENERAL OF |  |  |    |                   |
| POLICE, PUNJAB,            |            |   |      |   |                             |      |      |        |                    |     |                 |         |            |          |       |                          |  |  |    |                   |
|                            |            |   |      |   |                             |      |      |        |                    |     |                 |         |            |          |       |                          |  |  |    |                   |
| VN082022025145             | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0200 | 2055 | POLICE |                    |     |                 |         |            |          |       |                          |  |  | 00 | NO SUB MAJOR HEAD |
|                            |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT POLICE |         |            |          |       |                          |  |  |    |                   |
|                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |                 |         |            |          |       |                          |  |  |    |                   |
| 01 SALARIES                |            |   |      |   |                             |      |      |        |                    | 12  | HOME AFFAIRS    | NT V 69 | 05/08/2022 | 8137437  | 02035 | SENIOR SUPERINTENDENT OF |  |  |    |                   |
| POLICE, BHATINDA, BHATINDA |            |   |      |   |                             |      |      |        |                    |     |                 |         |            |          |       | 2601 DIRECTOR GENERAL OF |  |  |    |                   |
| POLICE, PUNJAB,            |            |   |      |   |                             |      |      |        |                    |     |                 |         |            |          |       |                          |  |  |    |                   |
|                            |            |   |      |   |                             |      |      |        |                    |     |                 |         |            |          |       |                          |  |  |    |                   |
| VN082022025146             | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0200 | 2055 | POLICE |                    |     |                 |         |            |          |       |                          |  |  | 00 | NO SUB MAJOR HEAD |
|                            |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT POLICE |         |            |          |       |                          |  |  |    |                   |
|                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |                 |         |            |          |       |                          |  |  |    |                   |
| 01 SALARIES                |            |   |      |   |                             |      |      |        |                    | 12  | HOME AFFAIRS    | NT V 70 | 05/08/2022 | 8979896  | 02035 | SENIOR SUPERINTENDENT OF |  |  |    |                   |
| POLICE, BHATINDA, BHATINDA |            |   |      |   |                             |      |      |        |                    |     |                 |         |            |          |       | 2601 DIRECTOR GENERAL OF |  |  |    |                   |
|                            |            |   |      |   |                             |      |      |        |                    |     |                 |         |            |          |       |                          |  |  |    |                   |



|                                                                                  |            |   |      |   |                             |      |      |                              |                                                                                                           |
|----------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|------------------------------|-----------------------------------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                               |            |   |      |   |                             |      |      |                              |                                                                                                           |
| POLICE,PUNJAB,                                                                   |            |   |      |   |                             |      |      |                              |                                                                                                           |
| VN082022025147                                                                   | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0200 | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD                                                                                      |
|                                                                                  |            |   |      |   |                             |      |      |                              | 109 DISTRICT POLICE                                                                                       |
|                                                                                  |            |   |      |   |                             |      |      |                              | 01 DISTRICT POLICE (PROPER)                                                                               |
| POLICE,BHATINDA,BHATINDA<br>POLICE,PUNJAB,                                       |            |   |      |   |                             |      |      |                              | 0000 00 NO DETAILED HEAD                                                                                  |
|                                                                                  |            |   |      |   |                             |      |      |                              | 01 SALARIES                                                                                               |
|                                                                                  |            |   |      |   |                             |      |      |                              | 12 HOME AFFAIRS NT V 71 05/08/2022 10050740 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF       |
| VN082022045535                                                                   | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0200 | 2851 | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD                                                                                      |
|                                                                                  |            |   |      |   |                             |      |      |                              | 001 DIRECTION AND ADMINISTRATION                                                                          |
|                                                                                  |            |   |      |   |                             |      |      |                              | 01 DIRECTION                                                                                              |
| INDUSTRIES CENTRE, BHATINDA,BHATINDA<br>INDUSTRIES,PUNJAB,                       |            |   |      |   |                             |      |      |                              | 0000 00 NO DETAILED HEAD                                                                                  |
|                                                                                  |            |   |      |   |                             |      |      |                              | 01 SALARIES                                                                                               |
|                                                                                  |            |   |      |   |                             |      |      |                              | 13 INDUSTRIES NT V 1 01/08/2022 245152 02274 GENERAL MANAGER,DISTRICT 2801 DIRECTOR,                      |
| VN082022045537                                                                   | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0200 | 2851 | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD                                                                                      |
|                                                                                  |            |   |      |   |                             |      |      |                              | 001 DIRECTION AND ADMINISTRATION                                                                          |
|                                                                                  |            |   |      |   |                             |      |      |                              | 01 DIRECTION                                                                                              |
| INDUSTRIES CENTRE, BHATINDA,BHATINDA<br>INDUSTRIES,PUNJAB,                       |            |   |      |   |                             |      |      |                              | 0000 00 NO DETAILED HEAD                                                                                  |
|                                                                                  |            |   |      |   |                             |      |      |                              | 01 SALARIES                                                                                               |
|                                                                                  |            |   |      |   |                             |      |      |                              | 13 INDUSTRIES NT V 3 01/08/2022 833936 02274 GENERAL MANAGER,DISTRICT 2801 DIRECTOR,                      |
| VN082022045536                                                                   | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0200 | 2851 | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD                                                                                      |
|                                                                                  |            |   |      |   |                             |      |      |                              | 001 DIRECTION AND ADMINISTRATION                                                                          |
|                                                                                  |            |   |      |   |                             |      |      |                              | 01 DIRECTION                                                                                              |
| INDUSTRIES CENTRE, BHATINDA,BHATINDA<br>INDUSTRIES,PUNJAB,                       |            |   |      |   |                             |      |      |                              | 0000 00 NO DETAILED HEAD                                                                                  |
|                                                                                  |            |   |      |   |                             |      |      |                              | 01 SALARIES                                                                                               |
|                                                                                  |            |   |      |   |                             |      |      |                              | 13 INDUSTRIES NT V 2 01/08/2022 355936 02274 GENERAL MANAGER,DISTRICT 2801 DIRECTOR,                      |
| VN082022025180                                                                   | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD                                                                                      |
|                                                                                  |            |   |      |   |                             |      |      |                              | 001 DIRECTION AND ADMINISTRATION                                                                          |
|                                                                                  |            |   |      |   |                             |      |      |                              | 01 DIRECTION AND ADMINISTRATION                                                                           |
| ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH<br>POLICE,PUNJAB, |            |   |      |   |                             |      |      |                              | 0000 00 NO DETAILED HEAD                                                                                  |
|                                                                                  |            |   |      |   |                             |      |      |                              | 01 SALARIES                                                                                               |
|                                                                                  |            |   |      |   |                             |      |      |                              | 12 HOME AFFAIRS NT V 11 01/08/2022 334800 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF  |
| VN082022025202                                                                   | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD                                                                                      |
|                                                                                  |            |   |      |   |                             |      |      |                              | 001 DIRECTION AND ADMINISTRATION                                                                          |
|                                                                                  |            |   |      |   |                             |      |      |                              | 01 DIRECTION AND ADMINISTRATION                                                                           |
| ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH<br>POLICE,PUNJAB, |            |   |      |   |                             |      |      |                              | 0000 00 NO DETAILED HEAD                                                                                  |
|                                                                                  |            |   |      |   |                             |      |      |                              | 01 SALARIES                                                                                               |
|                                                                                  |            |   |      |   |                             |      |      |                              | 12 HOME AFFAIRS NT V 114 03/08/2022 264554 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF |
| VN082022025203                                                                   | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD                                                                                      |
|                                                                                  |            |   |      |   |                             |      |      |                              | 001 DIRECTION AND ADMINISTRATION                                                                          |
|                                                                                  |            |   |      |   |                             |      |      |                              | 01 DIRECTION AND ADMINISTRATION                                                                           |
| ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH<br>POLICE,PUNJAB, |            |   |      |   |                             |      |      |                              | 0000 00 NO DETAILED HEAD                                                                                  |
|                                                                                  |            |   |      |   |                             |      |      |                              | 01 SALARIES                                                                                               |
|                                                                                  |            |   |      |   |                             |      |      |                              | 12 HOME AFFAIRS NT V 115 03/08/2022 131622 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF |
| VN082022025363                                                                   | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD                                                                                      |
|                                                                                  |            |   |      |   |                             |      |      |                              | 001 DIRECTION AND ADMINISTRATION                                                                          |
|                                                                                  |            |   |      |   |                             |      |      |                              | 01 DIRECTION AND ADMINISTRATION                                                                           |
| POLICE,TRAFFIC, PUNJAB,CHANDIGARH<br>POLICE,PUNJAB,                              |            |   |      |   |                             |      |      |                              | 0000 00 NO DETAILED HEAD                                                                                  |
|                                                                                  |            |   |      |   |                             |      |      |                              | 01 SALARIES                                                                                               |
|                                                                                  |            |   |      |   |                             |      |      |                              | 12 HOME AFFAIRS NT V 105 02/08/2022 360632 03490 ADDITIONAL DIRECTOR GENERAL OF 2601 DIRECTOR GENERAL OF  |
| VN082022025362                                                                   | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD                                                                                      |
|                                                                                  |            |   |      |   |                             |      |      |                              | 001 DIRECTION AND ADMINISTRATION                                                                          |
|                                                                                  |            |   |      |   |                             |      |      |                              | 01 DIRECTION AND ADMINISTRATION                                                                           |
| POLICE,TRAFFIC, PUNJAB,CHANDIGARH<br>POLICE,PUNJAB,                              |            |   |      |   |                             |      |      |                              | 0000 00 NO DETAILED HEAD                                                                                  |
|                                                                                  |            |   |      |   |                             |      |      |                              | 01 SALARIES                                                                                               |
|                                                                                  |            |   |      |   |                             |      |      |                              | 12 HOME AFFAIRS NT V 104 02/08/2022 117440 03490 ADDITIONAL DIRECTOR GENERAL OF 2601 DIRECTOR GENERAL OF  |
| VN082022025331                                                                   | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD                                                                                      |
|                                                                                  |            |   |      |   |                             |      |      |                              | 001 DIRECTION AND ADMINISTRATION                                                                          |
|                                                                                  |            |   |      |   |                             |      |      |                              | 01 DIRECTION AND ADMINISTRATION                                                                           |
| ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH<br>POLICE,PUNJAB, |            |   |      |   |                             |      |      |                              | 0000 00 NO DETAILED HEAD                                                                                  |
|                                                                                  |            |   |      |   |                             |      |      |                              | 01 SALARIES                                                                                               |
|                                                                                  |            |   |      |   |                             |      |      |                              | 12 HOME AFFAIRS NT V 193 09/08/2022 42559 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF  |

|                                                                                   |            |   |      |   |                                 |      |      |        |                                          |    |   |     |            |         |       |                                 |    |     |       |      |
|-----------------------------------------------------------------------------------|------------|---|------|---|---------------------------------|------|------|--------|------------------------------------------|----|---|-----|------------|---------|-------|---------------------------------|----|-----|-------|------|
| VN082022025330                                                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers     | 0300 | 2055 | POLICE | VCHR_DATA_0822.TXT                       |    |   |     |            |         |       | 00                              | NO | SUB | MAJOR | HEAD |
|                                                                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |        | 001 DIRECTION AND ADMINISTRATION         |    |   |     |            |         |       |                                 |    |     |       |      |
|                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |        |                                          |    |   |     |            |         |       |                                 |    |     |       |      |
| 01 SALARIES                                                                       |            |   |      |   |                                 |      |      |        | 12 HOME AFFAIRS                          | NT | V | 192 | 09/08/2022 | 27027   | 03049 | CONTROLLER (F&A) CENTRAL POLICE |    |     |       |      |
| ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH                    |            |   |      |   |                                 |      |      |        |                                          |    |   |     |            |         |       | 2601 DIRECTOR GENERAL OF        |    |     |       |      |
| POLICE,PUNJAB,                                                                    |            |   |      |   |                                 |      |      |        |                                          |    |   |     |            |         |       |                                 |    |     |       |      |
| VN082022025323                                                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers     | 0300 | 2055 | POLICE |                                          |    |   |     |            |         |       |                                 |    |     |       |      |
|                                                                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |        | 001 DIRECTION AND ADMINISTRATION         |    |   |     |            |         |       |                                 |    |     |       |      |
|                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |        |                                          |    |   |     |            |         |       |                                 |    |     |       |      |
| 01 SALARIES                                                                       |            |   |      |   |                                 |      |      |        | 12 HOME AFFAIRS                          | NT | V | 185 | 09/08/2022 | 2440878 | 03049 | CONTROLLER (F&A) CENTRAL POLICE |    |     |       |      |
| ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH                    |            |   |      |   |                                 |      |      |        |                                          |    |   |     |            |         |       | 2601 DIRECTOR GENERAL OF        |    |     |       |      |
| POLICE,PUNJAB,                                                                    |            |   |      |   |                                 |      |      |        |                                          |    |   |     |            |         |       |                                 |    |     |       |      |
| VN082022025199                                                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers     | 0300 | 2055 | POLICE |                                          |    |   |     |            |         |       |                                 |    |     |       |      |
|                                                                                   |            |   |      |   | 06 POLICE COMPLAINTS AUTHORITY  |      |      |        | 800 OTHER EXPENDITURE                    |    |   |     |            |         |       |                                 |    |     |       |      |
|                                                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD        |      |      |        |                                          |    |   |     |            |         |       |                                 |    |     |       |      |
| 31 GRANTS-IN-AID (SALARY)                                                         |            |   |      |   |                                 |      |      |        | 12 HOME AFFAIRS                          | NT | V | 111 | 02/08/2022 | 94917   | 03049 | CONTROLLER (F&A) CENTRAL POLICE |    |     |       |      |
| ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH                    |            |   |      |   |                                 |      |      |        |                                          |    |   |     |            |         |       | 2601 DIRECTOR GENERAL OF        |    |     |       |      |
| POLICE,PUNJAB,                                                                    |            |   |      |   |                                 |      |      |        |                                          |    |   |     |            |         |       |                                 |    |     |       |      |
| VN082022025215                                                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers     | 0300 | 2055 | POLICE |                                          |    |   |     |            |         |       |                                 |    |     |       |      |
|                                                                                   |            |   |      |   | 06 POLICE COMPLAINTS AUTHORITY  |      |      |        | 800 OTHER EXPENDITURE                    |    |   |     |            |         |       |                                 |    |     |       |      |
|                                                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD        |      |      |        |                                          |    |   |     |            |         |       |                                 |    |     |       |      |
| 31 GRANTS-IN-AID (SALARY)                                                         |            |   |      |   |                                 |      |      |        | 12 HOME AFFAIRS                          | NT | V | 127 | 03/08/2022 | 1575975 | 03049 | CONTROLLER (F&A) CENTRAL POLICE |    |     |       |      |
| ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH                    |            |   |      |   |                                 |      |      |        |                                          |    |   |     |            |         |       | 2601 DIRECTOR GENERAL OF        |    |     |       |      |
| POLICE,PUNJAB,                                                                    |            |   |      |   |                                 |      |      |        |                                          |    |   |     |            |         |       |                                 |    |     |       |      |
| VN082022060365                                                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers     | 0300 | 2055 | POLICE |                                          |    |   |     |            |         |       |                                 |    |     |       |      |
|                                                                                   |            |   |      |   | 06 POLICE COMPLAINTS AUTHORITY  |      |      |        | 800 OTHER EXPENDITURE                    |    |   |     |            |         |       |                                 |    |     |       |      |
|                                                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD        |      |      |        |                                          |    |   |     |            |         |       |                                 |    |     |       |      |
| 31 GRANTS-IN-AID (SALARY)                                                         |            |   |      |   |                                 |      |      |        | 12 HOME AFFAIRS                          | NT | V | 442 | 22/08/2022 | 82430   | 03049 | CONTROLLER (F&A) CENTRAL POLICE |    |     |       |      |
| ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH                    |            |   |      |   |                                 |      |      |        |                                          |    |   |     |            |         |       | 2601 DIRECTOR GENERAL OF        |    |     |       |      |
| POLICE,PUNJAB,                                                                    |            |   |      |   |                                 |      |      |        |                                          |    |   |     |            |         |       |                                 |    |     |       |      |
| VN082022025343                                                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers     | 0300 | 2055 | POLICE |                                          |    |   |     |            |         |       |                                 |    |     |       |      |
|                                                                                   |            |   |      |   | 06 BUREAU OF INVESTIGATION      |      |      |        | 101 CRIMINAL INVESTIGATION AND VIGILANCE |    |   |     |            |         |       |                                 |    |     |       |      |
|                                                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD        |      |      |        |                                          |    |   |     |            |         |       |                                 |    |     |       |      |
| 01 SALARIES                                                                       |            |   |      |   |                                 |      |      |        | 12 HOME AFFAIRS                          | NT | V | 85  | 01/08/2022 | 1688248 | 03480 | DEPUTY INSPECTOR GENERAL OF     |    |     |       |      |
| POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH |            |   |      |   |                                 |      |      |        |                                          |    |   |     |            |         |       | 2601 DIRECTOR GENERAL OF        |    |     |       |      |
| POLICE,PUNJAB,                                                                    |            |   |      |   |                                 |      |      |        |                                          |    |   |     |            |         |       |                                 |    |     |       |      |
| VN082022025342                                                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers     | 0300 | 2055 | POLICE |                                          |    |   |     |            |         |       |                                 |    |     |       |      |
|                                                                                   |            |   |      |   | 06 BUREAU OF INVESTIGATION      |      |      |        | 101 CRIMINAL INVESTIGATION AND VIGILANCE |    |   |     |            |         |       |                                 |    |     |       |      |
|                                                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD        |      |      |        |                                          |    |   |     |            |         |       |                                 |    |     |       |      |
| 01 SALARIES                                                                       |            |   |      |   |                                 |      |      |        | 12 HOME AFFAIRS                          | NT | V | 84  | 01/08/2022 | 1867263 | 03480 | DEPUTY INSPECTOR GENERAL OF     |    |     |       |      |
| POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH |            |   |      |   |                                 |      |      |        |                                          |    |   |     |            |         |       | 2601 DIRECTOR GENERAL OF        |    |     |       |      |
| POLICE,PUNJAB,                                                                    |            |   |      |   |                                 |      |      |        |                                          |    |   |     |            |         |       |                                 |    |     |       |      |
| VN082022025299                                                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers     | 0300 | 2055 | POLICE |                                          |    |   |     |            |         |       |                                 |    |     |       |      |
|                                                                                   |            |   |      |   | 06 BUREAU OF INVESTIGATION      |      |      |        | 101 CRIMINAL INVESTIGATION AND VIGILANCE |    |   |     |            |         |       |                                 |    |     |       |      |
|                                                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD        |      |      |        |                                          |    |   |     |            |         |       |                                 |    |     |       |      |
| 01 SALARIES                                                                       |            |   |      |   |                                 |      |      |        | 12 HOME AFFAIRS                          | NT | V | 64  | 01/08/2022 | 46786   | 03480 | DEPUTY INSPECTOR GENERAL OF     |    |     |       |      |
| POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH |            |   |      |   |                                 |      |      |        |                                          |    |   |     |            |         |       | 2601 DIRECTOR GENERAL OF        |    |     |       |      |
| POLICE,PUNJAB,                                                                    |            |   |      |   |                                 |      |      |        |                                          |    |   |     |            |         |       |                                 |    |     |       |      |
| VN082022025297                                                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers     | 0300 | 2055 | POLICE |                                          |    |   |     |            |         |       |                                 |    |     |       |      |
|                                                                                   |            |   |      |   | 06 BUREAU OF INVESTIGATION      |      |      |        | 101 CRIMINAL INVESTIGATION AND VIGILANCE |    |   |     |            |         |       |                                 |    |     |       |      |
|                                                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD        |      |      |        |                                          |    |   |     |            |         |       |                                 |    |     |       |      |
| 01 SALARIES                                                                       |            |   |      |   |                                 |      |      |        | 12 HOME AFFAIRS                          | NT | V | 62  | 01/08/2022 | 200900  | 03480 | DEPUTY INSPECTOR GENERAL OF     |    |     |       |      |
| POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH |            |   |      |   |                                 |      |      |        |                                          |    |   |     |            |         |       | 2601 DIRECTOR GENERAL OF        |    |     |       |      |
| POLICE,PUNJAB,                                                                    |            |   |      |   |                                 |      |      |        |                                          |    |   |     |            |         |       |                                 |    |     |       |      |
| VN082022025296                                                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers     | 0300 | 2055 | POLICE |                                          |    |   |     |            |         |       |                                 |    |     |       |      |
|                                                                                   |            |   |      |   | 06 BUREAU OF INVESTIGATION      |      |      |        | 101 CRIMINAL INVESTIGATION AND VIGILANCE |    |   |     |            |         |       |                                 |    |     |       |      |
|                                                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD        |      |      |        |                                          |    |   |     |            |         |       |                                 |    |     |       |      |
| 01 SALARIES                                                                       |            |   |      |   |                                 |      |      |        | 12 HOME AFFAIRS                          | NT | V | 61  | 01/08/2022 | 57924   | 03480 | DEPUTY INSPECTOR GENERAL OF     |    |     |       |      |
| POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH |            |   |      |   |                                 |      |      |        |                                          |    |   |     |            |         |       | 2601 DIRECTOR GENERAL OF        |    |     |       |      |
| POLICE,PUNJAB,                                                                    |            |   |      |   |                                 |      |      |        |                                          |    |   |     |            |         |       |                                 |    |     |       |      |
| VN082022025295                                                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers     | 0300 | 2055 | POLICE |                                          |    |   |     |            |         |       |                                 |    |     |       |      |
|                                                                                   |            |   |      |   | 06 BUREAU OF INVESTIGATION      |      |      |        | 101 CRIMINAL INVESTIGATION AND VIGILANCE |    |   |     |            |         |       |                                 |    |     |       |      |
|                                                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD        |      |      |        |                                          |    |   |     |            |         |       |                                 |    |     |       |      |
| 01 SALARIES                                                                       |            |   |      |   |                                 |      |      |        | 12 HOME AFFAIRS                          | NT | V | 60  | 01/08/2022 | 28980   | 03480 | DEPUTY INSPECTOR GENERAL OF     |    |     |       |      |
| POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH |            |   |      |   |                                 |      |      |        |                                          |    |   |     |            |         |       | 2601 DIRECTOR GENERAL OF        |    |     |       |      |



|                                                                                   |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| POLICE,PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022025271 01/08/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE   |  |  |  |  |  |  |  |  |  |
| 06 BUREAU OF INVESTIGATION                                                        |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                       |  |  |  |  |  |  |  |  |  |
| POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022025364 01/08/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE   |  |  |  |  |  |  |  |  |  |
| 03 CHIEF MINISTER'S SECURITY                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                       |  |  |  |  |  |  |  |  |  |
| POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH                             |  |  |  |  |  |  |  |  |  |
| GENERAL OF POLICE,PUNJAB,                                                         |  |  |  |  |  |  |  |  |  |
| VN082022025358 01/08/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE   |  |  |  |  |  |  |  |  |  |
| 03 CHIEF MINISTER'S SECURITY                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                       |  |  |  |  |  |  |  |  |  |
| POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH                             |  |  |  |  |  |  |  |  |  |
| GENERAL OF POLICE,PUNJAB,                                                         |  |  |  |  |  |  |  |  |  |
| VN082022025357 01/08/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE   |  |  |  |  |  |  |  |  |  |
| 03 CHIEF MINISTER'S SECURITY                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                       |  |  |  |  |  |  |  |  |  |
| POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH                             |  |  |  |  |  |  |  |  |  |
| GENERAL OF POLICE,PUNJAB,                                                         |  |  |  |  |  |  |  |  |  |
| VN082022025268 01/08/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE   |  |  |  |  |  |  |  |  |  |
| 03 CHIEF MINISTER'S SECURITY                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                       |  |  |  |  |  |  |  |  |  |
| POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH                             |  |  |  |  |  |  |  |  |  |
| GENERAL OF POLICE,PUNJAB,                                                         |  |  |  |  |  |  |  |  |  |
| VN082022025267 01/08/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE   |  |  |  |  |  |  |  |  |  |
| 03 CHIEF MINISTER'S SECURITY                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                       |  |  |  |  |  |  |  |  |  |
| POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH                             |  |  |  |  |  |  |  |  |  |
| GENERAL OF POLICE,PUNJAB,                                                         |  |  |  |  |  |  |  |  |  |
| VN082022025265 01/08/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE   |  |  |  |  |  |  |  |  |  |
| 03 CHIEF MINISTER'S SECURITY                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                       |  |  |  |  |  |  |  |  |  |
| POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH                             |  |  |  |  |  |  |  |  |  |
| GENERAL OF POLICE,PUNJAB,                                                         |  |  |  |  |  |  |  |  |  |
| VN082022025272 01/08/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE   |  |  |  |  |  |  |  |  |  |
| 06 BUREAU OF INVESTIGATION                                                        |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                       |  |  |  |  |  |  |  |  |  |
| POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022025273 01/08/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE   |  |  |  |  |  |  |  |  |  |
| 06 BUREAU OF INVESTIGATION                                                        |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                       |  |  |  |  |  |  |  |  |  |
| POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022025344 01/08/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE   |  |  |  |  |  |  |  |  |  |
| 06 BUREAU OF INVESTIGATION                                                        |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                       |  |  |  |  |  |  |  |  |  |
| POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |

|                                                                                         |            |                                      |                  |                                          |          |            |                                                                    |
|-----------------------------------------------------------------------------------------|------------|--------------------------------------|------------------|------------------------------------------|----------|------------|--------------------------------------------------------------------|
| POLICE,PUNJAB,                                                                          |            |                                      |                  | VCHR_DATA_0822.TXT                       |          |            |                                                                    |
| VN082022025298                                                                          | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 0300 2055 POLICE | 00 NO SUB MAJOR HEAD                     |          |            |                                                                    |
| 06 BUREAU OF INVESTIGATION                                                              |            |                                      |                  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |                                                                    |
| 0000 99 NO DETAILED HEAD                                                                |            |                                      |                  |                                          |          |            |                                                                    |
| 01 SALARIES                                                                             |            |                                      |                  |                                          |          |            |                                                                    |
| POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH       |            |                                      |                  | 12 HOME AFFAIRS                          | NT V 63  | 01/08/2022 | 2851077 03480 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,                                                                          |            |                                      |                  |                                          |          |            |                                                                    |
| VN082022025367                                                                          | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 0300 2055 POLICE | 00 NO SUB MAJOR HEAD                     |          |            |                                                                    |
| 06 BUREAU OF INVESTIGATION                                                              |            |                                      |                  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |                                                                    |
| 0000 99 NO DETAILED HEAD                                                                |            |                                      |                  |                                          |          |            |                                                                    |
| 01 SALARIES                                                                             |            |                                      |                  |                                          |          |            |                                                                    |
| POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH       |            |                                      |                  | 12 HOME AFFAIRS                          | NT V 109 | 02/08/2022 | 1500986 03480 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,                                                                          |            |                                      |                  |                                          |          |            |                                                                    |
| VN082022025240                                                                          | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 0300 2055 POLICE | 00 NO SUB MAJOR HEAD                     |          |            |                                                                    |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                   |            |                                      |                  | 114 WIRELESS AND COMPUTERS               |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                |            |                                      |                  |                                          |          |            |                                                                    |
| 01 SALARIES                                                                             |            |                                      |                  |                                          |          |            |                                                                    |
| SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |            |                                      |                  | 12 HOME AFFAIRS                          | NT V 152 | 08/08/2022 | 94602 03056 DEPUTY 2601                                            |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                                                      |            |                                      |                  |                                          |          |            |                                                                    |
| VN082022025247                                                                          | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 0300 2055 POLICE | 00 NO SUB MAJOR HEAD                     |          |            |                                                                    |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                   |            |                                      |                  | 114 WIRELESS AND COMPUTERS               |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                |            |                                      |                  |                                          |          |            |                                                                    |
| 01 SALARIES                                                                             |            |                                      |                  |                                          |          |            |                                                                    |
| SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |            |                                      |                  | 12 HOME AFFAIRS                          | NT V 159 | 08/08/2022 | 347356 03056 DEPUTY 2601                                           |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                                                      |            |                                      |                  |                                          |          |            |                                                                    |
| VN082022025249                                                                          | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 0300 2055 POLICE | 00 NO SUB MAJOR HEAD                     |          |            |                                                                    |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                   |            |                                      |                  | 114 WIRELESS AND COMPUTERS               |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                |            |                                      |                  |                                          |          |            |                                                                    |
| 01 SALARIES                                                                             |            |                                      |                  |                                          |          |            |                                                                    |
| SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |            |                                      |                  | 12 HOME AFFAIRS                          | NT V 161 | 08/08/2022 | 159108 03056 DEPUTY 2601                                           |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                                                      |            |                                      |                  |                                          |          |            |                                                                    |
| VN082022025250                                                                          | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 0300 2055 POLICE | 00 NO SUB MAJOR HEAD                     |          |            |                                                                    |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                   |            |                                      |                  | 114 WIRELESS AND COMPUTERS               |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                |            |                                      |                  |                                          |          |            |                                                                    |
| 01 SALARIES                                                                             |            |                                      |                  |                                          |          |            |                                                                    |
| SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |            |                                      |                  | 12 HOME AFFAIRS                          | NT V 162 | 08/08/2022 | 677448 03056 DEPUTY 2601                                           |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                                                      |            |                                      |                  |                                          |          |            |                                                                    |
| VN082022025335                                                                          | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 0300 2055 POLICE | 00 NO SUB MAJOR HEAD                     |          |            |                                                                    |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                   |            |                                      |                  | 114 WIRELESS AND COMPUTERS               |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                |            |                                      |                  |                                          |          |            |                                                                    |
| 01 SALARIES                                                                             |            |                                      |                  |                                          |          |            |                                                                    |
| SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |            |                                      |                  | 12 HOME AFFAIRS                          | NT V 197 | 09/08/2022 | 12902970 03056 DEPUTY 2601                                         |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                                                      |            |                                      |                  |                                          |          |            |                                                                    |
| VN082022025310                                                                          | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 0300 2055 POLICE | 00 NO SUB MAJOR HEAD                     |          |            |                                                                    |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                   |            |                                      |                  | 114 WIRELESS AND COMPUTERS               |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                |            |                                      |                  |                                          |          |            |                                                                    |
| 01 SALARIES                                                                             |            |                                      |                  |                                          |          |            |                                                                    |
| SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |            |                                      |                  | 12 HOME AFFAIRS                          | NT V 75  | 01/08/2022 | 29996649 03056 DEPUTY 2601                                         |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                                                      |            |                                      |                  |                                          |          |            |                                                                    |
| VN082022025345                                                                          | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 0300 2055 POLICE | 00 NO SUB MAJOR HEAD                     |          |            |                                                                    |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                   |            |                                      |                  | 114 WIRELESS AND COMPUTERS               |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                |            |                                      |                  |                                          |          |            |                                                                    |
| 01 SALARIES                                                                             |            |                                      |                  |                                          |          |            |                                                                    |
| SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |            |                                      |                  | 12 HOME AFFAIRS                          | NT V 87  | 01/08/2022 | 65440 03056 DEPUTY 2601                                            |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                                                      |            |                                      |                  |                                          |          |            |                                                                    |
| VN082022025346                                                                          | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 0300 2055 POLICE | 00 NO SUB MAJOR HEAD                     |          |            |                                                                    |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                   |            |                                      |                  | 114 WIRELESS AND COMPUTERS               |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                |            |                                      |                  |                                          |          |            |                                                                    |
| 01 SALARIES                                                                             |            |                                      |                  |                                          |          |            |                                                                    |
|                                                                                         |            |                                      |                  | 12 HOME AFFAIRS                          | NT V 88  | 01/08/2022 | 195544 03056 DEPUTY                                                |

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| VCHR_DATA_0822.TXT                                                                      |  |  |  |  |  |  |  |  |  |
| SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                                                      |  |  |  |  |  |  |  |  |  |
| 2601                                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022060222 01/08/2022 N DC02 A Pay and Allowances Vouchers                          |  |  |  |  |  |  |  |  |  |
| 0300 2055 POLICE                                                                        |  |  |  |  |  |  |  |  |  |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                   |  |  |  |  |  |  |  |  |  |
| 114 WIRELESS AND COMPUTERS                                                              |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                             |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                                         |  |  |  |  |  |  |  |  |  |
| NT V 299                                                                                |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                                              |  |  |  |  |  |  |  |  |  |
| 24761 03056 DEPUTY                                                                      |  |  |  |  |  |  |  |  |  |
| SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                                                      |  |  |  |  |  |  |  |  |  |
| 2601                                                                                    |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC                           |  |  |  |  |  |  |  |  |  |
| MIN MIN_DESC                                                                            |  |  |  |  |  |  |  |  |  |
| SM SM_HEAD_DESC                                                                         |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                                        |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                   |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                                             |  |  |  |  |  |  |  |  |  |
| GR GRANT_DESCRIPTION                                                                    |  |  |  |  |  |  |  |  |  |
| PL V VCHR_N VCHR_DT                                                                     |  |  |  |  |  |  |  |  |  |
| NET_AMNT DDO_C NAME                                                                     |  |  |  |  |  |  |  |  |  |
| CCO_ CCO                                                                                |  |  |  |  |  |  |  |  |  |
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|----------------------------------------------------------------------------------------------------|--|--|--------------------|--|-------------|-----------------|----------------------------------|----------|----------|------------|----------------------|-------------------------------------------------------------------------|--------------------------------------------------------------------------|--|
| 01 SALARIES<br>ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH<br>POLICE, PUNJAB, |  |  | VCHR_DATA_0822.TXT |  |             | 12 HOME AFFAIRS |                                  | NT V 314 |          | 11/08/2022 |                      | 27000 03049 CONTROLLER (F&A) CENTRAL POLICE<br>2601 DIRECTOR GENERAL OF |                                                                          |  |
| VN082022060240 01/08/2022 N DC02 A Pay and Allowances Vouchers                                     |  |  | 0300               |  | 2055 POLICE |                 | 001 DIRECTION AND ADMINISTRATION |          |          |            | 00 NO SUB MAJOR HEAD |                                                                         |                                                                          |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                        |  |  |                    |  |             |                 | 12 HOME AFFAIRS                  |          | NT V 317 |            | 11/08/2022           |                                                                         | 11128 03049 CONTROLLER (F&A) CENTRAL POLICE<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022060241 01/08/2022 N DC02 A Pay and Allowances Vouchers                                     |  |  | 0300               |  | 2055 POLICE |                 | 001 DIRECTION AND ADMINISTRATION |          |          |            | 00 NO SUB MAJOR HEAD |                                                                         |                                                                          |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                        |  |  |                    |  |             |                 | 12 HOME AFFAIRS                  |          | NT V 318 |            | 11/08/2022           |                                                                         | 32171 03049 CONTROLLER (F&A) CENTRAL POLICE<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022060242 01/08/2022 N DC02 A Pay and Allowances Vouchers                                     |  |  | 0300               |  | 2055 POLICE |                 | 001 DIRECTION AND ADMINISTRATION |          |          |            | 00 NO SUB MAJOR HEAD |                                                                         |                                                                          |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                        |  |  |                    |  |             |                 | 12 HOME AFFAIRS                  |          | NT V 319 |            | 11/08/2022           |                                                                         | 80706 03049 CONTROLLER (F&A) CENTRAL POLICE<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022060250 01/08/2022 N DC02 A Pay and Allowances Vouchers                                     |  |  | 0300               |  | 2055 POLICE |                 | 001 DIRECTION AND ADMINISTRATION |          |          |            | 00 NO SUB MAJOR HEAD |                                                                         |                                                                          |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                        |  |  |                    |  |             |                 | 12 HOME AFFAIRS                  |          | NT V 327 |            | 11/08/2022           |                                                                         | 32555 03049 CONTROLLER (F&A) CENTRAL POLICE<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022060307 01/08/2022 N DC02 A Pay and Allowances Vouchers                                     |  |  | 0300               |  | 2055 POLICE |                 | 001 DIRECTION AND ADMINISTRATION |          |          |            | 00 NO SUB MAJOR HEAD |                                                                         |                                                                          |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                        |  |  |                    |  |             |                 | 12 HOME AFFAIRS                  |          | NT V 384 |            | 16/08/2022           |                                                                         | 131906 03049 CONTROLLER (F&A) CENTRAL POLICE<br>2601 DIRECTOR GENERAL OF |  |
| VN082022060309 01/08/2022 N DC02 A Pay and Allowances Vouchers                                     |  |  | 0300               |  | 2055 POLICE |                 | 001 DIRECTION AND ADMINISTRATION |          |          |            | 00 NO SUB MAJOR HEAD |                                                                         |                                                                          |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                        |  |  |                    |  |             |                 | 12 HOME AFFAIRS                  |          | NT V 386 |            | 16/08/2022           |                                                                         | 275319 03049 CONTROLLER (F&A) CENTRAL POLICE<br>2601 DIRECTOR GENERAL OF |  |
| VN082022060381 01/08/2022 N DC02 A Pay and Allowances Vouchers                                     |  |  | 0300               |  | 2055 POLICE |                 | 001 DIRECTION AND ADMINISTRATION |          |          |            | 00 NO SUB MAJOR HEAD |                                                                         |                                                                          |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                        |  |  |                    |  |             |                 | 12 HOME AFFAIRS                  |          | NT V 458 |            | 25/08/2022           |                                                                         | 17873 03049 CONTROLLER (F&A) CENTRAL POLICE<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022060378 01/08/2022 N DC02 A Pay and Allowances Vouchers                                     |  |  | 0300               |  | 2055 POLICE |                 | 001 DIRECTION AND ADMINISTRATION |          |          |            | 00 NO SUB MAJOR HEAD |                                                                         |                                                                          |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                        |  |  |                    |  |             |                 | 12 HOME AFFAIRS                  |          | NT V 455 |            | 24/08/2022           |                                                                         | 52207 03049 CONTROLLER (F&A) CENTRAL POLICE<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022060347 01/08/2022 N DC02 A Pay and Allowances Vouchers                                     |  |  | 0300               |  | 2055 POLICE |                 | 001 DIRECTION AND ADMINISTRATION |          |          |            | 00 NO SUB MAJOR HEAD |                                                                         |                                                                          |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                        |  |  |                    |  |             |                 | 12 HOME AFFAIRS                  |          | NT V 424 |            | 17/08/2022           |                                                                         | 113567 03049 CONTROLLER (F&A) CENTRAL POLICE<br>2601 DIRECTOR GENERAL OF |  |
| VN082022060336 01/08/2022 N DC02 A Pay and Allowances Vouchers                                     |  |  | 0300               |  | 2055 POLICE |                 | 001 DIRECTION AND ADMINISTRATION |          |          |            | 00 NO SUB MAJOR HEAD |                                                                         |                                                                          |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                        |  |  |                    |  |             |                 | 12 HOME AFFAIRS                  |          | NT V 413 |            | 17/08/2022           |                                                                         | 34133 03490 ADDITIONAL DIRECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF   |  |
| VN082022060334 01/08/2022 N DC02 A Pay and Allowances Vouchers                                     |  |  | 0300               |  | 2055 POLICE |                 |                                  |          |          |            |                      |                                                                         | 00 NO SUB MAJOR HEAD                                                     |  |

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001 DIRECTION AND ADMINISTRATION

[illegible]

|                 |          |            |                                                                          |
|-----------------|----------|------------|--------------------------------------------------------------------------|
| 12 HOME AFFAIRS | NT V 411 | 17/08/2022 | 163227 03049 CONTROLLER (F&A) CENTRAL POLICE<br>2601 DIRECTOR GENERAL OF |
|-----------------|----------|------------|--------------------------------------------------------------------------|

|                                  |                      |
|----------------------------------|----------------------|
| 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |
|----------------------------------|----------------------|

|                 |          |            |              |                                                             |
|-----------------|----------|------------|--------------|-------------------------------------------------------------|
| 12 HOME AFFAIRS | NT V 153 | 08/08/2022 | 175562 03049 | CONTROLLER (F&A) CENTRAL POLICE<br>2601 DIRECTOR GENERAL OF |
|-----------------|----------|------------|--------------|-------------------------------------------------------------|

|                                  |                      |
|----------------------------------|----------------------|
| 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |
|----------------------------------|----------------------|

|                 |          |            |              |                                                             |
|-----------------|----------|------------|--------------|-------------------------------------------------------------|
| 12 HOME AFFAIRS | NT V 155 | 08/08/2022 | 164148 03049 | CONTROLLER (F&A) CENTRAL POLICE<br>2601 DIRECTOR GENERAL OF |
|-----------------|----------|------------|--------------|-------------------------------------------------------------|

| 001 DIRECTION AND ADMINISTRATION |    | 00 NO SUB MAJOR HEAD |
|----------------------------------|----|----------------------|
| 001                              | 00 | 00                   |

|                 |        |            |              |                                                             |
|-----------------|--------|------------|--------------|-------------------------------------------------------------|
| 12 HOME AFFAIRS | NT V 3 | 01/08/2022 | 174228 03049 | CONTROLLER (F&A) CENTRAL POLICE<br>2601 DIRECTOR GENERAL OF |
|-----------------|--------|------------|--------------|-------------------------------------------------------------|

| 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |
|----------------------------------|----------------------|
|                                  |                      |

|                 |        |            |              |                                                             |
|-----------------|--------|------------|--------------|-------------------------------------------------------------|
| 12 HOME AFFAIRS | NT V 4 | 01/08/2022 | 344120 03049 | CONTROLLER (F&A) CENTRAL POLICE<br>2601 DIRECTOR GENERAL OF |
|-----------------|--------|------------|--------------|-------------------------------------------------------------|

|                                  |                      |
|----------------------------------|----------------------|
| 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |
|----------------------------------|----------------------|

|                 |        |            |                                                                           |
|-----------------|--------|------------|---------------------------------------------------------------------------|
| 12 HOME AFFAIRS | NT V 7 | 01/08/2022 | 4555596 03049 CONTROLLER (F&A) CENTRAL POLICE<br>2601 DIRECTOR GENERAL OF |
|-----------------|--------|------------|---------------------------------------------------------------------------|

|                                  |                      |
|----------------------------------|----------------------|
| 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |
|----------------------------------|----------------------|

|                 |         |            |                                                                           |
|-----------------|---------|------------|---------------------------------------------------------------------------|
| 12 HOME AFFAIRS | NT V 10 | 01/08/2022 | 4144080 03049 CONTROLLER (F&A) CENTRAL POLICE<br>2601 DIRECTOR GENERAL OF |
|-----------------|---------|------------|---------------------------------------------------------------------------|

| 001 DIRECTION AND ADMINISTRATION |    | 00 NO SUB MAJOR HEAD |
|----------------------------------|----|----------------------|
| 001                              | 00 | 00                   |

|                 |        |            |                                                                         |
|-----------------|--------|------------|-------------------------------------------------------------------------|
| 12 HOME AFFAIRS | NT V 1 | 01/08/2022 | 32141 03049 CONTROLLER (F&A) CENTRAL POLICE<br>2601 DIRECTOR GENERAL OF |
|-----------------|--------|------------|-------------------------------------------------------------------------|

| 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |
|----------------------------------|----------------------|
|                                  |                      |

|                 |        |            |                                                                          |
|-----------------|--------|------------|--------------------------------------------------------------------------|
| 12 HOME AFFAIRS | NT V 2 | 01/08/2022 | 486260 03049 CONTROLLER (F&A) CENTRAL POLICE<br>2601 DIRECTOR GENERAL OF |
|-----------------|--------|------------|--------------------------------------------------------------------------|

| 001 DIRECTION AND ADMINISTRATION |    | 00 NO SUB MAJOR HEAD |
|----------------------------------|----|----------------------|
| 001                              | 00 | 00                   |

|                 |        |            |               |                                                             |
|-----------------|--------|------------|---------------|-------------------------------------------------------------|
| 12 HOME AFFAIRS | NT V 5 | 01/08/2022 | 170917Z 03049 | CONTROLLER (F&A) CENTRAL POLICE<br>2601 DIRECTOR GENERAL OF |
|-----------------|--------|------------|---------------|-------------------------------------------------------------|

| 001 DIRECTION AND ADMINISTRATION |    | 00 NO SUB MAJOR HEAD |
|----------------------------------|----|----------------------|
| 001                              | 00 | 00                   |

|                 |        |            |               |                                                             |
|-----------------|--------|------------|---------------|-------------------------------------------------------------|
| 12 HOME AFFAIRS | NT V 6 | 01/08/2022 | 2329280 03049 | CONTROLLER (F&A) CENTRAL POLICE<br>2601 DIRECTOR GENERAL OF |
|-----------------|--------|------------|---------------|-------------------------------------------------------------|

|                                                                                         |            |   |      |   |                                       |                                  |            |         |                                       |
|-----------------------------------------------------------------------------------------|------------|---|------|---|---------------------------------------|----------------------------------|------------|---------|---------------------------------------|
| VCHR_DATA_0822.TXT                                                                      |            |   |      |   |                                       |                                  |            |         |                                       |
| VN082022025177                                                                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers           | 0300                             | 2055       | POLICE  |                                       |
|                                                                                         |            |   |      |   | 01 DIRECTION AND ADMINISTRATION       | 001 DIRECTION AND ADMINISTRATION |            |         |                                       |
|                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD              |                                  |            |         |                                       |
|                                                                                         |            |   |      |   | 01 SALARIES                           |                                  |            |         |                                       |
| ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH                          |            |   |      |   | 12 HOME AFFAIRS                       | NT V 8                           | 01/08/2022 | 1475856 | 03049 CONTROLLER (F&A) CENTRAL POLICE |
| POLICE,PUNJAB,                                                                          |            |   |      |   | 2601 DIRECTOR GENERAL OF              |                                  |            |         |                                       |
| VN082022025178                                                                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers           | 0300                             | 2055       | POLICE  |                                       |
|                                                                                         |            |   |      |   | 01 DIRECTION AND ADMINISTRATION       | 001 DIRECTION AND ADMINISTRATION |            |         |                                       |
|                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD              |                                  |            |         |                                       |
|                                                                                         |            |   |      |   | 01 SALARIES                           |                                  |            |         |                                       |
| ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH                          |            |   |      |   | 12 HOME AFFAIRS                       | NT V 9                           | 01/08/2022 | 558982  | 03049 CONTROLLER (F&A) CENTRAL POLICE |
| POLICE,PUNJAB,                                                                          |            |   |      |   | 2601 DIRECTOR GENERAL OF              |                                  |            |         |                                       |
| VN082022060264                                                                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers           | 0300                             | 2055       | POLICE  |                                       |
|                                                                                         |            |   |      |   | 01 POLICE WIRELESS AND COMPUTER STAFF | 114 WIRELESS AND COMPUTERS       |            |         |                                       |
|                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD              |                                  |            |         |                                       |
|                                                                                         |            |   |      |   | 01 SALARIES                           |                                  |            |         |                                       |
| SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |            |   |      |   | 12 HOME AFFAIRS                       | NT V 341                         | 11/08/2022 | 29141   | 03056 DEPUTY                          |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                                                      |            |   |      |   | 2601                                  |                                  |            |         |                                       |
| VN082022060265                                                                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers           | 0300                             | 2055       | POLICE  |                                       |
|                                                                                         |            |   |      |   | 01 POLICE WIRELESS AND COMPUTER STAFF | 114 WIRELESS AND COMPUTERS       |            |         |                                       |
|                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD              |                                  |            |         |                                       |
|                                                                                         |            |   |      |   | 01 SALARIES                           |                                  |            |         |                                       |
| SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |            |   |      |   | 12 HOME AFFAIRS                       | NT V 342                         | 11/08/2022 | 20181   | 03056 DEPUTY                          |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                                                      |            |   |      |   | 2601                                  |                                  |            |         |                                       |
| VN082022060266                                                                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers           | 0300                             | 2055       | POLICE  |                                       |
|                                                                                         |            |   |      |   | 01 POLICE WIRELESS AND COMPUTER STAFF | 114 WIRELESS AND COMPUTERS       |            |         |                                       |
|                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD              |                                  |            |         |                                       |
|                                                                                         |            |   |      |   | 01 SALARIES                           |                                  |            |         |                                       |
| SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |            |   |      |   | 12 HOME AFFAIRS                       | NT V 343                         | 11/08/2022 | 20769   | 03056 DEPUTY                          |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                                                      |            |   |      |   | 2601                                  |                                  |            |         |                                       |
| VN082022060267                                                                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers           | 0300                             | 2055       | POLICE  |                                       |
|                                                                                         |            |   |      |   | 01 POLICE WIRELESS AND COMPUTER STAFF | 114 WIRELESS AND COMPUTERS       |            |         |                                       |
|                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD              |                                  |            |         |                                       |
|                                                                                         |            |   |      |   | 01 SALARIES                           |                                  |            |         |                                       |
| SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |            |   |      |   | 12 HOME AFFAIRS                       | NT V 344                         | 11/08/2022 | 25771   | 03056 DEPUTY                          |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                                                      |            |   |      |   | 2601                                  |                                  |            |         |                                       |
| VN082022060274                                                                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers           | 0300                             | 2055       | POLICE  |                                       |
|                                                                                         |            |   |      |   | 01 POLICE WIRELESS AND COMPUTER STAFF | 114 WIRELESS AND COMPUTERS       |            |         |                                       |
|                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD              |                                  |            |         |                                       |
|                                                                                         |            |   |      |   | 01 SALARIES                           |                                  |            |         |                                       |
| SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |            |   |      |   | 12 HOME AFFAIRS                       | NT V 351                         | 11/08/2022 | 14635   | 03056 DEPUTY                          |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                                                      |            |   |      |   | 2601                                  |                                  |            |         |                                       |
| VN082022060275                                                                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers           | 0300                             | 2055       | POLICE  |                                       |
|                                                                                         |            |   |      |   | 01 POLICE WIRELESS AND COMPUTER STAFF | 114 WIRELESS AND COMPUTERS       |            |         |                                       |
|                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD              |                                  |            |         |                                       |
|                                                                                         |            |   |      |   | 01 SALARIES                           |                                  |            |         |                                       |
| SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |            |   |      |   | 12 HOME AFFAIRS                       | NT V 352                         | 12/08/2022 | 781880  | 03056 DEPUTY                          |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                                                      |            |   |      |   | 2601                                  |                                  |            |         |                                       |
| VN082022060276                                                                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers           | 0300                             | 2055       | POLICE  |                                       |
|                                                                                         |            |   |      |   | 01 POLICE WIRELESS AND COMPUTER STAFF | 114 WIRELESS AND COMPUTERS       |            |         |                                       |
|                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD              |                                  |            |         |                                       |
|                                                                                         |            |   |      |   | 01 SALARIES                           |                                  |            |         |                                       |
| SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |            |   |      |   | 12 HOME AFFAIRS                       | NT V 353                         | 12/08/2022 | 138823  | 03056 DEPUTY                          |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                                                      |            |   |      |   | 2601                                  |                                  |            |         |                                       |
| VN082022060277                                                                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers           | 0300                             | 2055       | POLICE  |                                       |
|                                                                                         |            |   |      |   | 01 POLICE WIRELESS AND COMPUTER STAFF | 114 WIRELESS AND COMPUTERS       |            |         |                                       |
|                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD              |                                  |            |         |                                       |
|                                                                                         |            |   |      |   | 01 SALARIES                           |                                  |            |         |                                       |
| SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |            |   |      |   | 12 HOME AFFAIRS                       | NT V 354                         | 12/08/2022 | 54747   | 03056 DEPUTY                          |
|                                                                                         |            |   |      |   | 2601                                  |                                  |            |         |                                       |



|                                                                                         |  |  |  |  |                                                                           |  |  |  |  |
|-----------------------------------------------------------------------------------------|--|--|--|--|---------------------------------------------------------------------------|--|--|--|--|
| DIRECTOR GENERAL OF POLICE,PUNJAB,                                                      |  |  |  |  | VCHR_DATA_0822.TXT                                                        |  |  |  |  |
| VN082022060278 01/08/2022 N DC02 A Pay and Allowances Vouchers                          |  |  |  |  | 00 NO SUB MAJOR HEAD                                                      |  |  |  |  |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                   |  |  |  |  | 114 WIRELESS AND COMPUTERS                                                |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                                                           |  |  |  |  |
| 01 SALARIES                                                                             |  |  |  |  |                                                                           |  |  |  |  |
| SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |  |  |  |  | 12 HOME AFFAIRS NT V 355 12/08/2022 39664 03056 DEPUTY                    |  |  |  |  |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                                                      |  |  |  |  | 2601                                                                      |  |  |  |  |
| VN082022060279 01/08/2022 N DC02 A Pay and Allowances Vouchers                          |  |  |  |  | 00 NO SUB MAJOR HEAD                                                      |  |  |  |  |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                   |  |  |  |  | 114 WIRELESS AND COMPUTERS                                                |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                                                           |  |  |  |  |
| 01 SALARIES                                                                             |  |  |  |  |                                                                           |  |  |  |  |
| SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |  |  |  |  | 12 HOME AFFAIRS NT V 356 12/08/2022 9630 03056 DEPUTY                     |  |  |  |  |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                                                      |  |  |  |  | 2601                                                                      |  |  |  |  |
| VN082022060280 01/08/2022 N DC02 A Pay and Allowances Vouchers                          |  |  |  |  | 00 NO SUB MAJOR HEAD                                                      |  |  |  |  |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                   |  |  |  |  | 114 WIRELESS AND COMPUTERS                                                |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                                                           |  |  |  |  |
| 01 SALARIES                                                                             |  |  |  |  |                                                                           |  |  |  |  |
| SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |  |  |  |  | 12 HOME AFFAIRS NT V 357 12/08/2022 68571 03056 DEPUTY                    |  |  |  |  |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                                                      |  |  |  |  | 2601                                                                      |  |  |  |  |
| VN082022060281 01/08/2022 N DC02 A Pay and Allowances Vouchers                          |  |  |  |  | 00 NO SUB MAJOR HEAD                                                      |  |  |  |  |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                   |  |  |  |  | 114 WIRELESS AND COMPUTERS                                                |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                                                           |  |  |  |  |
| 01 SALARIES                                                                             |  |  |  |  |                                                                           |  |  |  |  |
| SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |  |  |  |  | 12 HOME AFFAIRS NT V 358 12/08/2022 7401 03056 DEPUTY                     |  |  |  |  |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                                                      |  |  |  |  | 2601                                                                      |  |  |  |  |
| VN082022060282 01/08/2022 N DC02 A Pay and Allowances Vouchers                          |  |  |  |  | 00 NO SUB MAJOR HEAD                                                      |  |  |  |  |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                   |  |  |  |  | 114 WIRELESS AND COMPUTERS                                                |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                                                           |  |  |  |  |
| 01 SALARIES                                                                             |  |  |  |  |                                                                           |  |  |  |  |
| SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |  |  |  |  | 12 HOME AFFAIRS NT V 359 12/08/2022 161536 03056 DEPUTY                   |  |  |  |  |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                                                      |  |  |  |  | 2601                                                                      |  |  |  |  |
| VN082022060283 01/08/2022 N DC02 A Pay and Allowances Vouchers                          |  |  |  |  | 00 NO SUB MAJOR HEAD                                                      |  |  |  |  |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                   |  |  |  |  | 114 WIRELESS AND COMPUTERS                                                |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                                                           |  |  |  |  |
| 01 SALARIES                                                                             |  |  |  |  |                                                                           |  |  |  |  |
| SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |  |  |  |  | 12 HOME AFFAIRS NT V 360 12/08/2022 10752 03056 DEPUTY                    |  |  |  |  |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                                                      |  |  |  |  | 2601                                                                      |  |  |  |  |
| VN082022060285 01/08/2022 N DC02 A Pay and Allowances Vouchers                          |  |  |  |  | 00 NO SUB MAJOR HEAD                                                      |  |  |  |  |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                   |  |  |  |  | 114 WIRELESS AND COMPUTERS                                                |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                                                           |  |  |  |  |
| 01 SALARIES                                                                             |  |  |  |  |                                                                           |  |  |  |  |
| SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |  |  |  |  | 12 HOME AFFAIRS NT V 362 12/08/2022 1901189 03056 DEPUTY                  |  |  |  |  |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                                                      |  |  |  |  | 2601                                                                      |  |  |  |  |
| VN082022025193 01/08/2022 N DC02 A Pay and Allowances Vouchers                          |  |  |  |  | 00 NO SUB MAJOR HEAD                                                      |  |  |  |  |
| 01 POLICE HOSPITALS                                                                     |  |  |  |  | 113 WELFARE OF POLICE PERSONNEL                                           |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                                                           |  |  |  |  |
| 01 SALARIES                                                                             |  |  |  |  |                                                                           |  |  |  |  |
| CHANDIGARH,CHANDIGARH                                                                   |  |  |  |  | 12 HOME AFFAIRS NT V 24 01/08/2022 46372 03053 COMMANDANT,82 BN, P.A.P.,  |  |  |  |  |
| POLICE,PUNJAB,                                                                          |  |  |  |  | 2601 DIRECTOR GENERAL OF                                                  |  |  |  |  |
| VN082022025197 01/08/2022 N DC02 A Pay and Allowances Vouchers                          |  |  |  |  | 00 NO SUB MAJOR HEAD                                                      |  |  |  |  |
| 01 POLICE HOSPITALS                                                                     |  |  |  |  | 113 WELFARE OF POLICE PERSONNEL                                           |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                                                           |  |  |  |  |
| 01 SALARIES                                                                             |  |  |  |  |                                                                           |  |  |  |  |
| CHANDIGARH,CHANDIGARH                                                                   |  |  |  |  | 12 HOME AFFAIRS NT V 28 01/08/2022 186560 03053 COMMANDANT,82 BN, P.A.P., |  |  |  |  |
| POLICE,PUNJAB,                                                                          |  |  |  |  | 2601 DIRECTOR GENERAL OF                                                  |  |  |  |  |
| VN082022025269 01/08/2022 N DC02 A Pay and Allowances Vouchers                          |  |  |  |  | 00 NO SUB MAJOR HEAD                                                      |  |  |  |  |
| 01 POLICE HOSPITALS                                                                     |  |  |  |  | 113 WELFARE OF POLICE PERSONNEL                                           |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                                                           |  |  |  |  |

|                                                                                                                                              |  |  |  |                    |  |  |  |                 |  |         |  |                                 |  |                                                                     |  |            |  |                                                                  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------|--|--|--|-----------------|--|---------|--|---------------------------------|--|---------------------------------------------------------------------|--|------------|--|------------------------------------------------------------------|--|
| 01 SALARIES<br>CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,                                                                                       |  |  |  | VCHR_DATA_0822.TXT |  |  |  | 12 HOME AFFAIRS |  | NT V 35 |  | 01/08/2022                      |  | 248307 03053 COMMANDANT, 82 BN, P.A.P.,<br>2601 DIRECTOR GENERAL OF |  |            |  |                                                                  |  |
| VN082022025233 01/08/2022 N DC02 A Pay and Allowances Vouchers                                                                               |  |  |  | 0300 2055 POLICE   |  |  |  |                 |  |         |  |                                 |  | 00 NO SUB MAJOR HEAD                                                |  |            |  |                                                                  |  |
| 01 POLICE HOSPITALS<br>0000 00 NO DETAILED HEAD                                                                                              |  |  |  |                    |  |  |  |                 |  |         |  | 113 WELFARE OF POLICE PERSONNEL |  |                                                                     |  |            |  |                                                                  |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,                                                               |  |  |  |                    |  |  |  |                 |  |         |  | 12 HOME AFFAIRS                 |  | NT V 145                                                            |  | 05/08/2022 |  | 29200 03055 DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL O  |  |
| VN082022025232 01/08/2022 N DC02 A Pay and Allowances Vouchers                                                                               |  |  |  | 0300 2055 POLICE   |  |  |  |                 |  |         |  |                                 |  | 00 NO SUB MAJOR HEAD                                                |  |            |  |                                                                  |  |
| 01 POLICE HOSPITALS<br>0000 00 NO DETAILED HEAD                                                                                              |  |  |  |                    |  |  |  |                 |  |         |  | 113 WELFARE OF POLICE PERSONNEL |  |                                                                     |  |            |  |                                                                  |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,                                                               |  |  |  |                    |  |  |  |                 |  |         |  | 12 HOME AFFAIRS                 |  | NT V 144                                                            |  | 05/08/2022 |  | 121936 03055 DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL O |  |
| VN082022025231 01/08/2022 N DC02 A Pay and Allowances Vouchers                                                                               |  |  |  | 0300 2055 POLICE   |  |  |  |                 |  |         |  |                                 |  | 00 NO SUB MAJOR HEAD                                                |  |            |  |                                                                  |  |
| 01 POLICE HOSPITALS<br>0000 00 NO DETAILED HEAD                                                                                              |  |  |  |                    |  |  |  |                 |  |         |  | 113 WELFARE OF POLICE PERSONNEL |  |                                                                     |  |            |  |                                                                  |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,                                                               |  |  |  |                    |  |  |  |                 |  |         |  | 12 HOME AFFAIRS                 |  | NT V 143                                                            |  | 05/08/2022 |  | 316841 03055 DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL O |  |
| VN082022060289 01/08/2022 N DC02 A Pay and Allowances Vouchers                                                                               |  |  |  | 0300 2055 POLICE   |  |  |  |                 |  |         |  |                                 |  | 00 NO SUB MAJOR HEAD                                                |  |            |  |                                                                  |  |
| 01 POLICE WIRELESS AND COMPUTER STAFF<br>0000 00 NO DETAILED HEAD                                                                            |  |  |  |                    |  |  |  |                 |  |         |  | 114 WIRELESS AND COMPUTERS      |  |                                                                     |  |            |  |                                                                  |  |
| 01 SALARIES<br>SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH<br>DIRECTOR GENERAL OF POLICE,PUNJAB, |  |  |  |                    |  |  |  |                 |  |         |  | 12 HOME AFFAIRS                 |  | NT V 366                                                            |  | 12/08/2022 |  | 8972 03056 DEPUTY<br><br>2601                                    |  |
| VN082022060290 01/08/2022 N DC02 A Pay and Allowances Vouchers                                                                               |  |  |  | 0300 2055 POLICE   |  |  |  |                 |  |         |  |                                 |  | 00 NO SUB MAJOR HEAD                                                |  |            |  |                                                                  |  |
| 01 POLICE WIRELESS AND COMPUTER STAFF<br>0000 00 NO DETAILED HEAD                                                                            |  |  |  |                    |  |  |  |                 |  |         |  | 114 WIRELESS AND COMPUTERS      |  |                                                                     |  |            |  |                                                                  |  |
| 01 SALARIES<br>SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH<br>DIRECTOR GENERAL OF POLICE,PUNJAB, |  |  |  |                    |  |  |  |                 |  |         |  | 12 HOME AFFAIRS                 |  | NT V 367                                                            |  | 12/08/2022 |  | 16516 03056 DEPUTY<br><br>2601                                   |  |
| VN082022060291 01/08/2022 N DC02 A Pay and Allowances Vouchers                                                                               |  |  |  | 0300 2055 POLICE   |  |  |  |                 |  |         |  |                                 |  | 00 NO SUB MAJOR HEAD                                                |  |            |  |                                                                  |  |
| 01 POLICE WIRELESS AND COMPUTER STAFF<br>0000 00 NO DETAILED HEAD                                                                            |  |  |  |                    |  |  |  |                 |  |         |  | 114 WIRELESS AND COMPUTERS      |  |                                                                     |  |            |  |                                                                  |  |
| 01 SALARIES<br>SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH<br>DIRECTOR GENERAL OF POLICE,PUNJAB, |  |  |  |                    |  |  |  |                 |  |         |  | 12 HOME AFFAIRS                 |  | NT V 368                                                            |  | 12/08/2022 |  | 9504 03056 DEPUTY<br><br>2601                                    |  |
| VN082022060292 01/08/2022 N DC02 A Pay and Allowances Vouchers                                                                               |  |  |  | 0300 2055 POLICE   |  |  |  |                 |  |         |  |                                 |  | 00 NO SUB MAJOR HEAD                                                |  |            |  |                                                                  |  |
| 01 POLICE WIRELESS AND COMPUTER STAFF<br>0000 00 NO DETAILED HEAD                                                                            |  |  |  |                    |  |  |  |                 |  |         |  | 114 WIRELESS AND COMPUTERS      |  |                                                                     |  |            |  |                                                                  |  |
| 01 SALARIES<br>SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH<br>DIRECTOR GENERAL OF POLICE,PUNJAB, |  |  |  |                    |  |  |  |                 |  |         |  | 12 HOME AFFAIRS                 |  | NT V 369                                                            |  | 12/08/2022 |  | 26393 03056 DEPUTY<br><br>2601                                   |  |
| VN082022060293 01/08/2022 N DC02 A Pay and Allowances Vouchers                                                                               |  |  |  | 0300 2055 POLICE   |  |  |  |                 |  |         |  |                                 |  | 00 NO SUB MAJOR HEAD                                                |  |            |  |                                                                  |  |
| 01 POLICE WIRELESS AND COMPUTER STAFF<br>0000 00 NO DETAILED HEAD                                                                            |  |  |  |                    |  |  |  |                 |  |         |  | 114 WIRELESS AND COMPUTERS      |  |                                                                     |  |            |  |                                                                  |  |
| 01 SALARIES<br>SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH<br>DIRECTOR GENERAL OF POLICE,PUNJAB, |  |  |  |                    |  |  |  |                 |  |         |  | 12 HOME AFFAIRS                 |  | NT V 370                                                            |  | 12/08/2022 |  | 703415 03056 DEPUTY<br><br>2601                                  |  |
| VN082022060294 01/08/2022 N DC02 A Pay and Allowances Vouchers                                                                               |  |  |  | 0300 2055 POLICE   |  |  |  |                 |  |         |  |                                 |  | 00 NO SUB MAJOR HEAD                                                |  |            |  |                                                                  |  |
| 01 POLICE WIRELESS AND COMPUTER STAFF<br>0000 00 NO DETAILED HEAD                                                                            |  |  |  |                    |  |  |  |                 |  |         |  | 114 WIRELESS AND COMPUTERS      |  |                                                                     |  |            |  |                                                                  |  |
| 01 SALARIES<br>SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH<br>DIRECTOR GENERAL OF POLICE,PUNJAB, |  |  |  |                    |  |  |  |                 |  |         |  | 12 HOME AFFAIRS                 |  | NT V 371                                                            |  | 12/08/2022 |  | 98239 03056 DEPUTY<br><br>2601                                   |  |
| VN082022060295 01/08/2022 N DC02 A Pay and Allowances Vouchers                                                                               |  |  |  | 0300 2055 POLICE   |  |  |  |                 |  |         |  |                                 |  | 00 NO SUB MAJOR HEAD                                                |  |            |  |                                                                  |  |
| 01 POLICE WIRELESS AND COMPUTER STAFF<br>0000 00 NO DETAILED HEAD                                                                            |  |  |  |                    |  |  |  |                 |  |         |  | 114 WIRELESS AND COMPUTERS      |  |                                                                     |  |            |  |                                                                  |  |



|                                                                                                                                                 |  |  |  |                            |  |  |  |                      |            |                     |                     |      |
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| 01 SALARIES<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |  |  |  | VCHR_DATA_0822.TXT         |  |  |  | 12 HOME AFFAIRS      | NT V 372   | 12/08/2022          | 137116 03056 DEPUTY | 2601 |
| VN082022060296 01/08/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE                                                                 |  |  |  |                            |  |  |  |                      |            |                     |                     |      |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                                                                           |  |  |  | 114 WIRELESS AND COMPUTERS |  |  |  | 00 NO SUB MAJOR HEAD |            |                     |                     |      |
| 0000 00 NO DETAILED HEAD                                                                                                                        |  |  |  |                            |  |  |  |                      |            |                     |                     |      |
| 01 SALARIES<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS            |  |  |  | NT V 373             | 12/08/2022 | 9094 03056 DEPUTY   | 2601                |      |
| VN082022060299 01/08/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE                                                                 |  |  |  |                            |  |  |  |                      |            |                     |                     |      |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                                                                           |  |  |  | 114 WIRELESS AND COMPUTERS |  |  |  | 00 NO SUB MAJOR HEAD |            |                     |                     |      |
| 0000 00 NO DETAILED HEAD                                                                                                                        |  |  |  |                            |  |  |  |                      |            |                     |                     |      |
| 01 SALARIES<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS            |  |  |  | NT V 376             | 12/08/2022 | 549264 03056 DEPUTY | 2601                |      |
| VN082022060300 01/08/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE                                                                 |  |  |  |                            |  |  |  |                      |            |                     |                     |      |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                                                                           |  |  |  | 114 WIRELESS AND COMPUTERS |  |  |  | 00 NO SUB MAJOR HEAD |            |                     |                     |      |
| 0000 00 NO DETAILED HEAD                                                                                                                        |  |  |  |                            |  |  |  |                      |            |                     |                     |      |
| 01 SALARIES<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS            |  |  |  | NT V 377             | 12/08/2022 | 270816 03056 DEPUTY | 2601                |      |
| VN082022060302 01/08/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE                                                                 |  |  |  |                            |  |  |  |                      |            |                     |                     |      |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                                                                           |  |  |  | 114 WIRELESS AND COMPUTERS |  |  |  | 00 NO SUB MAJOR HEAD |            |                     |                     |      |
| 0000 00 NO DETAILED HEAD                                                                                                                        |  |  |  |                            |  |  |  |                      |            |                     |                     |      |
| 01 SALARIES<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS            |  |  |  | NT V 379             | 12/08/2022 | 54149 03056 DEPUTY  | 2601                |      |
| VN082022060303 01/08/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE                                                                 |  |  |  |                            |  |  |  |                      |            |                     |                     |      |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                                                                           |  |  |  | 114 WIRELESS AND COMPUTERS |  |  |  | 00 NO SUB MAJOR HEAD |            |                     |                     |      |
| 0000 00 NO DETAILED HEAD                                                                                                                        |  |  |  |                            |  |  |  |                      |            |                     |                     |      |
| 01 SALARIES<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS            |  |  |  | NT V 380             | 12/08/2022 | 488122 03056 DEPUTY | 2601                |      |
| VN082022060304 01/08/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE                                                                 |  |  |  |                            |  |  |  |                      |            |                     |                     |      |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                                                                           |  |  |  | 114 WIRELESS AND COMPUTERS |  |  |  | 00 NO SUB MAJOR HEAD |            |                     |                     |      |
| 0000 00 NO DETAILED HEAD                                                                                                                        |  |  |  |                            |  |  |  |                      |            |                     |                     |      |
| 01 SALARIES<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS            |  |  |  | NT V 381             | 12/08/2022 | 44343 03056 DEPUTY  | 2601                |      |
| VN082022060306 01/08/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE                                                                 |  |  |  |                            |  |  |  |                      |            |                     |                     |      |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                                                                           |  |  |  | 114 WIRELESS AND COMPUTERS |  |  |  | 00 NO SUB MAJOR HEAD |            |                     |                     |      |
| 0000 00 NO DETAILED HEAD                                                                                                                        |  |  |  |                            |  |  |  |                      |            |                     |                     |      |
| 01 SALARIES<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS            |  |  |  | NT V 383             | 12/08/2022 | 233857 03056 DEPUTY | 2601                |      |
| VN082022060357 01/08/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE                                                                 |  |  |  |                            |  |  |  |                      |            |                     |                     |      |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                                                                           |  |  |  | 114 WIRELESS AND COMPUTERS |  |  |  | 00 NO SUB MAJOR HEAD |            |                     |                     |      |
| 0000 00 NO DETAILED HEAD                                                                                                                        |  |  |  |                            |  |  |  |                      |            |                     |                     |      |
| 01 SALARIES<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS            |  |  |  | NT V 434             | 17/08/2022 | 29259 03056 DEPUTY  | 2601                |      |
| VN082022060356 01/08/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE                                                                 |  |  |  |                            |  |  |  |                      |            |                     |                     |      |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                                                                           |  |  |  | 114 WIRELESS AND COMPUTERS |  |  |  | 00 NO SUB MAJOR HEAD |            |                     |                     |      |
| 0000 00 NO DETAILED HEAD                                                                                                                        |  |  |  |                            |  |  |  |                      |            |                     |                     |      |
| 01 SALARIES<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS            |  |  |  | NT V 433             | 17/08/2022 | 27977 03056 DEPUTY  | 2601                |      |

[illegible]

|                                                                                                                                                 |  |  |  |                            |      |        |                      |  |                 |          |            |                     |      |         |            |                       |      |
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| 01 SALARIES<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |  |  |  | VCHR_DATA_0822.TXT         |      |        |                      |  | 12 HOME AFFAIRS | NT V 422 | 17/08/2022 | 445078 03056 DEPUTY | 2601 |         |            |                       |      |
| VN082022025305 01/08/2022 N DC02 A Pay and Allowances Vouchers                                                                                  |  |  |  | 0300                       | 2055 | POLICE | 00 NO SUB MAJOR HEAD |  |                 |          |            |                     |      |         |            |                       |      |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                                                                           |  |  |  | 114 WIRELESS AND COMPUTERS |      |        |                      |  |                 |          |            |                     |      |         |            |                       |      |
| 0000 00 NO DETAILED HEAD                                                                                                                        |  |  |  | 12 HOME AFFAIRS            |      |        |                      |  |                 |          |            |                     |      | NT V 70 | 01/08/2022 | 21029303 03056 DEPUTY | 2601 |
| 01 SALARIES<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |  |  |  | 00 NO SUB MAJOR HEAD       |      |        |                      |  |                 |          |            |                     |      |         |            |                       |      |
| VN082022025306 01/08/2022 N DC02 A Pay and Allowances Vouchers                                                                                  |  |  |  | 0300                       | 2055 | POLICE | 00 NO SUB MAJOR HEAD |  |                 |          |            |                     |      |         |            |                       |      |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                                                                           |  |  |  | 114 WIRELESS AND COMPUTERS |      |        |                      |  |                 |          |            |                     |      |         |            |                       |      |
| 0000 00 NO DETAILED HEAD                                                                                                                        |  |  |  | 12 HOME AFFAIRS            |      |        |                      |  |                 |          |            |                     |      | NT V 71 | 01/08/2022 | 39167748 03056 DEPUTY | 2601 |
| 01 SALARIES<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |  |  |  | 00 NO SUB MAJOR HEAD       |      |        |                      |  |                 |          |            |                     |      |         |            |                       |      |
| VN082022025307 01/08/2022 N DC02 A Pay and Allowances Vouchers                                                                                  |  |  |  | 0300                       | 2055 | POLICE | 00 NO SUB MAJOR HEAD |  |                 |          |            |                     |      |         |            |                       |      |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                                                                           |  |  |  | 114 WIRELESS AND COMPUTERS |      |        |                      |  |                 |          |            |                     |      |         |            |                       |      |
| 0000 00 NO DETAILED HEAD                                                                                                                        |  |  |  | 12 HOME AFFAIRS            |      |        |                      |  |                 |          |            |                     |      | NT V 72 | 01/08/2022 | 21493426 03056 DEPUTY | 2601 |
| 01 SALARIES<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |  |  |  | 00 NO SUB MAJOR HEAD       |      |        |                      |  |                 |          |            |                     |      |         |            |                       |      |
| VN082022025308 01/08/2022 N DC02 A Pay and Allowances Vouchers                                                                                  |  |  |  | 0300                       | 2055 | POLICE | 00 NO SUB MAJOR HEAD |  |                 |          |            |                     |      |         |            |                       |      |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                                                                           |  |  |  | 114 WIRELESS AND COMPUTERS |      |        |                      |  |                 |          |            |                     |      |         |            |                       |      |
| 0000 00 NO DETAILED HEAD                                                                                                                        |  |  |  | 12 HOME AFFAIRS            |      |        |                      |  |                 |          |            |                     |      | NT V 73 | 01/08/2022 | 22274274 03056 DEPUTY | 2601 |
| 01 SALARIES<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |  |  |  | 00 NO SUB MAJOR HEAD       |      |        |                      |  |                 |          |            |                     |      |         |            |                       |      |
| VN082022025309 01/08/2022 N DC02 A Pay and Allowances Vouchers                                                                                  |  |  |  | 0300                       | 2055 | POLICE | 00 NO SUB MAJOR HEAD |  |                 |          |            |                     |      |         |            |                       |      |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                                                                           |  |  |  | 114 WIRELESS AND COMPUTERS |      |        |                      |  |                 |          |            |                     |      |         |            |                       |      |
| 0000 00 NO DETAILED HEAD                                                                                                                        |  |  |  | 12 HOME AFFAIRS            |      |        |                      |  |                 |          |            |                     |      | NT V 74 | 01/08/2022 | 29353132 03056 DEPUTY | 2601 |
| 01 SALARIES<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |  |  |  | 00 NO SUB MAJOR HEAD       |      |        |                      |  |                 |          |            |                     |      |         |            |                       |      |
| VN082022025340 01/08/2022 N DC02 A Pay and Allowances Vouchers                                                                                  |  |  |  | 0300                       | 2055 | POLICE | 00 NO SUB MAJOR HEAD |  |                 |          |            |                     |      |         |            |                       |      |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                                                                           |  |  |  | 114 WIRELESS AND COMPUTERS |      |        |                      |  |                 |          |            |                     |      |         |            |                       |      |
| 0000 00 NO DETAILED HEAD                                                                                                                        |  |  |  | 12 HOME AFFAIRS            |      |        |                      |  |                 |          |            |                     |      | NT V 82 | 01/08/2022 | 471028 03056 DEPUTY   | 2601 |
| 01 SALARIES<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |  |  |  | 00 NO SUB MAJOR HEAD       |      |        |                      |  |                 |          |            |                     |      |         |            |                       |      |
| VN082022025339 01/08/2022 N DC02 A Pay and Allowances Vouchers                                                                                  |  |  |  | 0300                       | 2055 | POLICE | 00 NO SUB MAJOR HEAD |  |                 |          |            |                     |      |         |            |                       |      |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                                                                           |  |  |  | 114 WIRELESS AND COMPUTERS |      |        |                      |  |                 |          |            |                     |      |         |            |                       |      |
| 0000 00 NO DETAILED HEAD                                                                                                                        |  |  |  | 12 HOME AFFAIRS            |      |        |                      |  |                 |          |            |                     |      | NT V 81 | 01/08/2022 | 251264 03056 DEPUTY   | 2601 |
| 01 SALARIES<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |  |  |  | 00 NO SUB MAJOR HEAD       |      |        |                      |  |                 |          |            |                     |      |         |            |                       |      |
| VN082022025338 01/08/2022 N DC02 A Pay and Allowances Vouchers                                                                                  |  |  |  | 0300                       | 2055 | POLICE | 00 NO SUB MAJOR HEAD |  |                 |          |            |                     |      |         |            |                       |      |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                                                                           |  |  |  | 114 WIRELESS AND COMPUTERS |      |        |                      |  |                 |          |            |                     |      |         |            |                       |      |
| 0000 00 NO DETAILED HEAD                                                                                                                        |  |  |  | 12 HOME AFFAIRS            |      |        |                      |  |                 |          |            |                     |      | NT V 80 | 01/08/2022 | 39800 03056 DEPUTY    | 2601 |
| 01 SALARIES<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |  |  |  | 00 NO SUB MAJOR HEAD       |      |        |                      |  |                 |          |            |                     |      |         |            |                       |      |
| VN082022025313 01/08/2022 N DC02 A Pay and Allowances Vouchers                                                                                  |  |  |  | 0300                       | 2055 | POLICE | 00 NO SUB MAJOR HEAD |  |                 |          |            |                     |      |         |            |                       |      |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                                                                           |  |  |  | 114 WIRELESS AND COMPUTERS |      |        |                      |  |                 |          |            |                     |      |         |            |                       |      |
| 0000 00 NO DETAILED HEAD                                                                                                                        |  |  |  | 12 HOME AFFAIRS            |      |        |                      |  |                 |          |            |                     |      | NT V 78 | 01/08/2022 | 490804 03056 DEPUTY   | 2601 |
| 01 SALARIES<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |  |  |  |                            |      |        |                      |  |                 |          |            |                     |      |         |            |                       |      |



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| VN082022025314 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | VCHR_DATA_0822.TXT |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | </ |
|----------------|------------|---|------|---|-----------------------------|------|------|--------|--------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----|

|                                                                    |             |      |      |    |                             |      |      |        |                      |
|--------------------------------------------------------------------|-------------|------|------|----|-----------------------------|------|------|--------|----------------------|
| VCHR_DATA_0822.TXT                                                 |             |      |      |    |                             |      |      |        |                      |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                                 |             |      |      |    |                             |      |      |        |                      |
| VN082022025257                                                     | 01/08/2022  | N    | DC02 | A  | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
|                                                                    |             |      |      |    |                             |      |      |        | 104 SPECIAL POLICE   |
|                                                                    |             |      |      |    |                             |      |      |        | 01 SPECIAL POLICE    |
| CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,                            | 01 SALARIES | 0000 | 00   | NO | DETAILED HEAD               |      |      |        | 12 HOME AFFAIRS      |
|                                                                    |             |      |      |    |                             |      |      |        | NT V 169             |
|                                                                    |             |      |      |    |                             |      |      |        | 08/08/2022           |
| 146955 03053 COMMANDANT,82 BN, P.A.P.,<br>2601 DIRECTOR GENERAL OF |             |      |      |    |                             |      |      |        |                      |
| VN082022025256                                                     | 01/08/2022  | N    | DC02 | A  | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
|                                                                    |             |      |      |    |                             |      |      |        | 104 SPECIAL POLICE   |
|                                                                    |             |      |      |    |                             |      |      |        | 01 SPECIAL POLICE    |
| CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,                            | 01 SALARIES | 0000 | 00   | NO | DETAILED HEAD               |      |      |        | 12 HOME AFFAIRS      |
|                                                                    |             |      |      |    |                             |      |      |        | NT V 168             |
|                                                                    |             |      |      |    |                             |      |      |        | 08/08/2022           |
| 106200 03053 COMMANDANT,82 BN, P.A.P.,<br>2601 DIRECTOR GENERAL OF |             |      |      |    |                             |      |      |        |                      |
| VN082022025230                                                     | 01/08/2022  | N    | DC02 | A  | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
|                                                                    |             |      |      |    |                             |      |      |        | 104 SPECIAL POLICE   |
|                                                                    |             |      |      |    |                             |      |      |        | 01 SPECIAL POLICE    |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,    | 01 SALARIES | 0000 | 00   | NO | DETAILED HEAD               |      |      |        | 12 HOME AFFAIRS      |
|                                                                    |             |      |      |    |                             |      |      |        | NT V 142             |
|                                                                    |             |      |      |    |                             |      |      |        | 05/08/2022           |
| 60524 03055 DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |             |      |      |    |                             |      |      |        |                      |
| VN082022025229                                                     | 01/08/2022  | N    | DC02 | A  | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
|                                                                    |             |      |      |    |                             |      |      |        | 104 SPECIAL POLICE   |
|                                                                    |             |      |      |    |                             |      |      |        | 01 SPECIAL POLICE    |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,    | 01 SALARIES | 0000 | 00   | NO | DETAILED HEAD               |      |      |        | 12 HOME AFFAIRS      |
|                                                                    |             |      |      |    |                             |      |      |        | NT V 141             |
|                                                                    |             |      |      |    |                             |      |      |        | 05/08/2022           |
| 195520 03055 DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |             |      |      |    |                             |      |      |        |                      |
| VN082022025228                                                     | 01/08/2022  | N    | DC02 | A  | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
|                                                                    |             |      |      |    |                             |      |      |        | 104 SPECIAL POLICE   |
|                                                                    |             |      |      |    |                             |      |      |        | 01 SPECIAL POLICE    |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,    | 01 SALARIES | 0000 | 00   | NO | DETAILED HEAD               |      |      |        | 12 HOME AFFAIRS      |
|                                                                    |             |      |      |    |                             |      |      |        | NT V 140             |
|                                                                    |             |      |      |    |                             |      |      |        | 05/08/2022           |
| 518881 03055 DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |             |      |      |    |                             |      |      |        |                      |
| VN082022025226                                                     | 01/08/2022  | N    | DC02 | A  | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
|                                                                    |             |      |      |    |                             |      |      |        | 104 SPECIAL POLICE   |
|                                                                    |             |      |      |    |                             |      |      |        | 01 SPECIAL POLICE    |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,    | 01 SALARIES | 0000 | 00   | NO | DETAILED HEAD               |      |      |        | 12 HOME AFFAIRS      |
|                                                                    |             |      |      |    |                             |      |      |        | NT V 138             |
|                                                                    |             |      |      |    |                             |      |      |        | 05/08/2022           |
| 70179 03055 DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |             |      |      |    |                             |      |      |        |                      |
| VN082022025225                                                     | 01/08/2022  | N    | DC02 | A  | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
|                                                                    |             |      |      |    |                             |      |      |        | 104 SPECIAL POLICE   |
|                                                                    |             |      |      |    |                             |      |      |        | 01 SPECIAL POLICE    |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,    | 01 SALARIES | 0000 | 00   | NO | DETAILED HEAD               |      |      |        | 12 HOME AFFAIRS      |
|                                                                    |             |      |      |    |                             |      |      |        | NT V 137             |
|                                                                    |             |      |      |    |                             |      |      |        | 05/08/2022           |
| 2733093 03055 DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |             |      |      |    |                             |      |      |        |                      |
| VN082022025223                                                     | 01/08/2022  | N    | DC02 | A  | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
|                                                                    |             |      |      |    |                             |      |      |        | 104 SPECIAL POLICE   |
|                                                                    |             |      |      |    |                             |      |      |        | 01 SPECIAL POLICE    |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,    | 01 SALARIES | 0000 | 00   | NO | DETAILED HEAD               |      |      |        | 12 HOME AFFAIRS      |
|                                                                    |             |      |      |    |                             |      |      |        | NT V 135             |
|                                                                    |             |      |      |    |                             |      |      |        | 05/08/2022           |
| 45595 03055 DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |             |      |      |    |                             |      |      |        |                      |
| VN082022025220                                                     | 01/08/2022  | N    | DC02 | A  | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
|                                                                    |             |      |      |    |                             |      |      |        | 104 SPECIAL POLICE   |
|                                                                    |             |      |      |    |                             |      |      |        | 01 SPECIAL POLICE    |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,    | 01 SALARIES | 0000 | 00   | NO | DETAILED HEAD               |      |      |        | 12 HOME AFFAIRS      |
|                                                                    |             |      |      |    |                             |      |      |        | NT V 132             |
|                                                                    |             |      |      |    |                             |      |      |        | 05/08/2022           |
| 219680 03055 DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |             |      |      |    |                             |      |      |        |                      |
| VN082022025218                                                     | 01/08/2022  | N    | DC02 | A  | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
|                                                                    |             |      |      |    |                             |      |      |        | 104 SPECIAL POLICE   |
|                                                                    |             |      |      |    |                             |      |      |        | 01 SPECIAL POLICE    |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,    | 01 SALARIES | 0000 | 00   | NO | DETAILED HEAD               |      |      |        | 12 HOME AFFAIRS      |
|                                                                    |             |      |      |    |                             |      |      |        | NT V 130             |
|                                                                    |             |      |      |    |                             |      |      |        | 05/08/2022           |
| 19900 03055 DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |             |      |      |    |                             |      |      |        |                      |
| VN082022025181                                                     | 01/08/2022  | N    | DC02 | A  | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
|                                                                    |             |      |      |    |                             |      |      |        | 104 SPECIAL POLICE   |
|                                                                    |             |      |      |    |                             |      |      |        |                      |

|                                                                |                          |                    |          |            |                                        |  |  |                      |  |
|----------------------------------------------------------------|--------------------------|--------------------|----------|------------|----------------------------------------|--|--|----------------------|--|
| VCHR_DATA_0822.TXT                                             |                          |                    |          |            |                                        |  |  |                      |  |
| 01 SPECIAL POLICE                                              | 0000 00 NO DETAILED HEAD |                    |          |            |                                        |  |  |                      |  |
| 01 SALARIES                                                    |                          | 12 HOME AFFAIRS    | NT V 12  | 01/08/2022 | 163751 03055 DEPUTY SUPERINTENDENT OF  |  |  |                      |  |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH                  |                          |                    |          |            | 2601 DIRECTOR GENERAL OF               |  |  |                      |  |
| POLICE,PUNJAB,                                                 |                          |                    |          |            |                                        |  |  |                      |  |
| VN082022025182 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0300 2055 POLICE         |                    |          |            |                                        |  |  | 00 NO SUB MAJOR HEAD |  |
| 01 SPECIAL POLICE                                              |                          | 104 SPECIAL POLICE |          |            |                                        |  |  |                      |  |
| 0000 00 NO DETAILED HEAD                                       |                          |                    |          |            |                                        |  |  |                      |  |
| 01 SALARIES                                                    |                          | 12 HOME AFFAIRS    | NT V 13  | 01/08/2022 | 9253798 03055 DEPUTY SUPERINTENDENT OF |  |  |                      |  |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH                  |                          |                    |          |            | 2601 DIRECTOR GENERAL OF               |  |  |                      |  |
| POLICE,PUNJAB,                                                 |                          |                    |          |            |                                        |  |  |                      |  |
| VN082022025183 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0300 2055 POLICE         |                    |          |            |                                        |  |  | 00 NO SUB MAJOR HEAD |  |
| 01 SPECIAL POLICE                                              |                          | 104 SPECIAL POLICE |          |            |                                        |  |  |                      |  |
| 0000 00 NO DETAILED HEAD                                       |                          |                    |          |            |                                        |  |  |                      |  |
| 01 SALARIES                                                    |                          | 12 HOME AFFAIRS    | NT V 14  | 01/08/2022 | 8665528 03055 DEPUTY SUPERINTENDENT OF |  |  |                      |  |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH                  |                          |                    |          |            | 2601 DIRECTOR GENERAL OF               |  |  |                      |  |
| POLICE,PUNJAB,                                                 |                          |                    |          |            |                                        |  |  |                      |  |
| VN082022025184 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0300 2055 POLICE         |                    |          |            |                                        |  |  | 00 NO SUB MAJOR HEAD |  |
| 01 SPECIAL POLICE                                              |                          | 104 SPECIAL POLICE |          |            |                                        |  |  |                      |  |
| 0000 00 NO DETAILED HEAD                                       |                          |                    |          |            |                                        |  |  |                      |  |
| 01 SALARIES                                                    |                          | 12 HOME AFFAIRS    | NT V 15  | 01/08/2022 | 318400 03055 DEPUTY SUPERINTENDENT OF  |  |  |                      |  |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH                  |                          |                    |          |            | 2601 DIRECTOR GENERAL OF               |  |  |                      |  |
| POLICE,PUNJAB,                                                 |                          |                    |          |            |                                        |  |  |                      |  |
| VN082022025186 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0300 2055 POLICE         |                    |          |            |                                        |  |  | 00 NO SUB MAJOR HEAD |  |
| 01 SPECIAL POLICE                                              |                          | 104 SPECIAL POLICE |          |            |                                        |  |  |                      |  |
| 0000 00 NO DETAILED HEAD                                       |                          |                    |          |            |                                        |  |  |                      |  |
| 01 SALARIES                                                    |                          | 12 HOME AFFAIRS    | NT V 17  | 01/08/2022 | 1053516 03055 DEPUTY SUPERINTENDENT OF |  |  |                      |  |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH                  |                          |                    |          |            | 2601 DIRECTOR GENERAL OF               |  |  |                      |  |
| POLICE,PUNJAB,                                                 |                          |                    |          |            |                                        |  |  |                      |  |
| VN082022025190 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0300 2055 POLICE         |                    |          |            |                                        |  |  | 00 NO SUB MAJOR HEAD |  |
| 01 SPECIAL POLICE                                              |                          | 104 SPECIAL POLICE |          |            |                                        |  |  |                      |  |
| 0000 00 NO DETAILED HEAD                                       |                          |                    |          |            |                                        |  |  |                      |  |
| 01 SALARIES                                                    |                          | 12 HOME AFFAIRS    | NT V 21  | 01/08/2022 | 9399888 03055 DEPUTY SUPERINTENDENT OF |  |  |                      |  |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH                  |                          |                    |          |            | 2601 DIRECTOR GENERAL OF               |  |  |                      |  |
| POLICE,PUNJAB,                                                 |                          |                    |          |            |                                        |  |  |                      |  |
| VN082022025191 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0300 2055 POLICE         |                    |          |            |                                        |  |  | 00 NO SUB MAJOR HEAD |  |
| 01 SPECIAL POLICE                                              |                          | 104 SPECIAL POLICE |          |            |                                        |  |  |                      |  |
| 0000 00 NO DETAILED HEAD                                       |                          |                    |          |            |                                        |  |  |                      |  |
| 01 SALARIES                                                    |                          | 12 HOME AFFAIRS    | NT V 22  | 01/08/2022 | 6023459 03055 DEPUTY SUPERINTENDENT OF |  |  |                      |  |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH                  |                          |                    |          |            | 2601 DIRECTOR GENERAL OF               |  |  |                      |  |
| POLICE,PUNJAB,                                                 |                          |                    |          |            |                                        |  |  |                      |  |
| VN082022025360 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0300 2055 POLICE         |                    |          |            |                                        |  |  | 00 NO SUB MAJOR HEAD |  |
| 01 SPECIAL POLICE                                              |                          | 104 SPECIAL POLICE |          |            |                                        |  |  |                      |  |
| 0000 00 NO DETAILED HEAD                                       |                          |                    |          |            |                                        |  |  |                      |  |
| 01 SALARIES                                                    |                          | 12 HOME AFFAIRS    | NT V 102 | 02/08/2022 | 305024 03055 DEPUTY SUPERINTENDENT OF  |  |  |                      |  |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH                  |                          |                    |          |            | 2601 DIRECTOR GENERAL OF               |  |  |                      |  |
| POLICE,PUNJAB,                                                 |                          |                    |          |            |                                        |  |  |                      |  |
| VN082022025359 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0300 2055 POLICE         |                    |          |            |                                        |  |  | 00 NO SUB MAJOR HEAD |  |
| 01 SPECIAL POLICE                                              |                          | 104 SPECIAL POLICE |          |            |                                        |  |  |                      |  |
| 0000 00 NO DETAILED HEAD                                       |                          |                    |          |            |                                        |  |  |                      |  |
| 01 SALARIES                                                    |                          | 12 HOME AFFAIRS    | NT V 101 | 02/08/2022 | 91873 03055 DEPUTY SUPERINTENDENT OF   |  |  |                      |  |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH                  |                          |                    |          |            | 2601 DIRECTOR GENERAL OF               |  |  |                      |  |
| POLICE,PUNJAB,                                                 |                          |                    |          |            |                                        |  |  |                      |  |
| VN082022025341 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0300 2055 POLICE         |                    |          |            |                                        |  |  | 00 NO SUB MAJOR HEAD |  |
| 01 SPECIAL POLICE                                              |                          | 104 SPECIAL POLICE |          |            |                                        |  |  |                      |  |
| 0000 00 NO DETAILED HEAD                                       |                          |                    |          |            |                                        |  |  |                      |  |
| 01 SALARIES                                                    |                          | 12 HOME AFFAIRS    | NT V 83  | 01/08/2022 | 140358 03053 COMMANDANT,82 BN, P.A.P., |  |  |                      |  |
| CHANDIGARH,CHANDIGARH                                          |                          |                    |          |            | 2601 DIRECTOR GENERAL OF               |  |  |                      |  |
| POLICE,PUNJAB,                                                 |                          |                    |          |            |                                        |  |  |                      |  |
| VN082022025337 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0300 2055 POLICE         |                    |          |            |                                        |  |  | 00 NO SUB MAJOR HEAD |  |
| 01 SPECIAL POLICE                                              |                          | 104 SPECIAL POLICE |          |            |                                        |  |  |                      |  |
| 0000 00 NO DETAILED HEAD                                       |                          |                    |          |            |                                        |  |  |                      |  |
| 01 SALARIES                                                    |                          | 12 HOME AFFAIRS    | NT V 199 | 10/08/2022 | 103611 03055 DEPUTY SUPERINTENDENT OF  |  |  |                      |  |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH                  |                          |                    |          |            | 2601 DIRECTOR GENERAL OF               |  |  |                      |  |
| POLICE,PUNJAB,                                                 |                          |                    |          |            |                                        |  |  |                      |  |



|                                               |            |   |      |   |                             |                                        |              |          |                      |
|-----------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------------|--------------|----------|----------------------|
| VCHR_DATA_0822.TXT                            |            |   |      |   |                             |                                        |              |          |                      |
| VN082022025336                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300                                   | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                             |            |   |      |   |                             | 104 SPECIAL POLICE                     |              |          |                      |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                        |              |          |                      |
| 01 SALARIES                                   |            |   |      |   |                             |                                        |              |          |                      |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 12                                     | HOME AFFAIRS | NT V 198 | 09/08/2022           |
| POLICE,PUNJAB,                                |            |   |      |   |                             | 119160 03055 DEPUTY SUPERINTENDENT OF  |              |          |                      |
|                                               |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF               |              |          |                      |
| VN082022025333                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300                                   | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                             |            |   |      |   |                             | 104 SPECIAL POLICE                     |              |          |                      |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                        |              |          |                      |
| 01 SALARIES                                   |            |   |      |   |                             |                                        |              |          |                      |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 12                                     | HOME AFFAIRS | NT V 195 | 09/08/2022           |
| POLICE,PUNJAB,                                |            |   |      |   |                             | 15162 03055 DEPUTY SUPERINTENDENT OF   |              |          |                      |
|                                               |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF               |              |          |                      |
| VN082022025334                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300                                   | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                             |            |   |      |   |                             | 104 SPECIAL POLICE                     |              |          |                      |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                        |              |          |                      |
| 01 SALARIES                                   |            |   |      |   |                             |                                        |              |          |                      |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 12                                     | HOME AFFAIRS | NT V 196 | 09/08/2022           |
| POLICE,PUNJAB,                                |            |   |      |   |                             | 707454 03055 DEPUTY SUPERINTENDENT OF  |              |          |                      |
|                                               |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF               |              |          |                      |
| VN082022025332                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300                                   | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                             |            |   |      |   |                             | 104 SPECIAL POLICE                     |              |          |                      |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                        |              |          |                      |
| 01 SALARIES                                   |            |   |      |   |                             |                                        |              |          |                      |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 12                                     | HOME AFFAIRS | NT V 194 | 09/08/2022           |
| POLICE,PUNJAB,                                |            |   |      |   |                             | 15162 03055 DEPUTY SUPERINTENDENT OF   |              |          |                      |
|                                               |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF               |              |          |                      |
| VN082022025329                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300                                   | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                             |            |   |      |   |                             | 104 SPECIAL POLICE                     |              |          |                      |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                        |              |          |                      |
| 01 SALARIES                                   |            |   |      |   |                             |                                        |              |          |                      |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 12                                     | HOME AFFAIRS | NT V 191 | 09/08/2022           |
| POLICE,PUNJAB,                                |            |   |      |   |                             | 71847 03055 DEPUTY SUPERINTENDENT OF   |              |          |                      |
|                                               |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF               |              |          |                      |
| VN082022025328                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300                                   | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                             |            |   |      |   |                             | 104 SPECIAL POLICE                     |              |          |                      |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                        |              |          |                      |
| 01 SALARIES                                   |            |   |      |   |                             |                                        |              |          |                      |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 12                                     | HOME AFFAIRS | NT V 190 | 09/08/2022           |
| POLICE,PUNJAB,                                |            |   |      |   |                             | 71811 03055 DEPUTY SUPERINTENDENT OF   |              |          |                      |
|                                               |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF               |              |          |                      |
| VN082022025326                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300                                   | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                             |            |   |      |   |                             | 104 SPECIAL POLICE                     |              |          |                      |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                        |              |          |                      |
| 01 SALARIES                                   |            |   |      |   |                             |                                        |              |          |                      |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 12                                     | HOME AFFAIRS | NT V 188 | 09/08/2022           |
| POLICE,PUNJAB,                                |            |   |      |   |                             | 70654 03055 DEPUTY SUPERINTENDENT OF   |              |          |                      |
|                                               |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF               |              |          |                      |
| VN082022025327                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300                                   | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                             |            |   |      |   |                             | 104 SPECIAL POLICE                     |              |          |                      |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                        |              |          |                      |
| 01 SALARIES                                   |            |   |      |   |                             |                                        |              |          |                      |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 12                                     | HOME AFFAIRS | NT V 189 | 09/08/2022           |
| POLICE,PUNJAB,                                |            |   |      |   |                             | 206358 03055 DEPUTY SUPERINTENDENT OF  |              |          |                      |
|                                               |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF               |              |          |                      |
| VN082022025325                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300                                   | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                             |            |   |      |   |                             | 104 SPECIAL POLICE                     |              |          |                      |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                        |              |          |                      |
| 01 SALARIES                                   |            |   |      |   |                             |                                        |              |          |                      |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 12                                     | HOME AFFAIRS | NT V 187 | 09/08/2022           |
| POLICE,PUNJAB,                                |            |   |      |   |                             | 20779 03055 DEPUTY SUPERINTENDENT OF   |              |          |                      |
|                                               |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF               |              |          |                      |
| VN082022025319                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300                                   | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                             |            |   |      |   |                             | 104 SPECIAL POLICE                     |              |          |                      |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                        |              |          |                      |
| 01 SALARIES                                   |            |   |      |   |                             |                                        |              |          |                      |
| CHANDIGARH,CHANDIGARH                         |            |   |      |   |                             | 12                                     | HOME AFFAIRS | NT V 181 | 08/08/2022           |
| POLICE,PUNJAB,                                |            |   |      |   |                             | 438048 03053 COMMANDANT,82 BN, P.A.P., |              |          |                      |
|                                               |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF               |              |          |                      |
| VN082022025318                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300                                   | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                             |            |   |      |   |                             | 104 SPECIAL POLICE                     |              |          |                      |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                        |              |          |                      |
| 01 SALARIES                                   |            |   |      |   |                             |                                        |              |          |                      |
|                                               |            |   |      |   |                             | 12                                     | HOME AFFAIRS | NT V 180 | 08/08/2022           |
|                                               |            |   |      |   |                             | 75124 03053 COMMANDANT,82 BN, P.A.P.,  |              |          |                      |

|                                                                |  |  |  |                    |      |        |     |                          |          |            |                                           |
|----------------------------------------------------------------|--|--|--|--------------------|------|--------|-----|--------------------------|----------|------------|-------------------------------------------|
| CHANDIGARH, CHANDIGARH<br>POLICE, PUNJAB,                      |  |  |  | VCHR_DATA_0822.TXT |      |        |     | 2601 DIRECTOR GENERAL OF |          |            |                                           |
| VN082022025317 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0300               | 2055 | POLICE |     |                          |          | 00         | NO SUB MAJOR HEAD                         |
| 01 SPECIAL POLICE                                              |  |  |  |                    |      |        | 104 | SPECIAL POLICE           |          |            |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |      |        |     |                          |          |            |                                           |
| 01 SALARIES                                                    |  |  |  |                    |      |        | 12  | HOME AFFAIRS             | NT V 179 | 08/08/2022 | 32436 03478 DEPUTY INSPECTOR GENERAL OF   |
| POLICE, P.A.P-II AND TRAINING, PUNJAB, CHANDIGARH              |  |  |  |                    |      |        |     |                          |          |            | 2601 DIRECTOR GENERAL OF                  |
| POLICE, PUNJAB,                                                |  |  |  |                    |      |        |     |                          |          |            |                                           |
| VN082022025315 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0300               | 2055 | POLICE |     |                          |          |            | 00 NO SUB MAJOR HEAD                      |
| 01 SPECIAL POLICE                                              |  |  |  |                    |      |        | 104 | SPECIAL POLICE           |          |            |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |      |        |     |                          |          |            |                                           |
| 01 SALARIES                                                    |  |  |  |                    |      |        | 12  | HOME AFFAIRS             | NT V 177 | 08/08/2022 | 73012 03478 DEPUTY INSPECTOR GENERAL OF   |
| POLICE, P.A.P-II AND TRAINING, PUNJAB, CHANDIGARH              |  |  |  |                    |      |        |     |                          |          |            | 2601 DIRECTOR GENERAL OF                  |
| POLICE, PUNJAB,                                                |  |  |  |                    |      |        |     |                          |          |            |                                           |
| VN082022025316 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0300               | 2055 | POLICE |     |                          |          |            | 00 NO SUB MAJOR HEAD                      |
| 01 SPECIAL POLICE                                              |  |  |  |                    |      |        | 104 | SPECIAL POLICE           |          |            |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |      |        |     |                          |          |            |                                           |
| 01 SALARIES                                                    |  |  |  |                    |      |        | 12  | HOME AFFAIRS             | NT V 178 | 08/08/2022 | 67052 03478 DEPUTY INSPECTOR GENERAL OF   |
| POLICE, P.A.P-II AND TRAINING, PUNJAB, CHANDIGARH              |  |  |  |                    |      |        |     |                          |          |            | 2601 DIRECTOR GENERAL OF                  |
| POLICE, PUNJAB,                                                |  |  |  |                    |      |        |     |                          |          |            |                                           |
| VN082022025302 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0300               | 2055 | POLICE |     |                          |          |            | 00 NO SUB MAJOR HEAD                      |
| 01 SPECIAL POLICE                                              |  |  |  |                    |      |        | 104 | SPECIAL POLICE           |          |            |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |      |        |     |                          |          |            |                                           |
| 01 SALARIES                                                    |  |  |  |                    |      |        | 12  | HOME AFFAIRS             | NT V 67  | 01/08/2022 | 835182 03055 DEPUTY SUPERINTENDENT OF     |
| POLICE(DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH                |  |  |  |                    |      |        |     |                          |          |            | 2601 DIRECTOR GENERAL OF                  |
| POLICE, PUNJAB,                                                |  |  |  |                    |      |        |     |                          |          |            |                                           |
| VN082022025301 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0300               | 2055 | POLICE |     |                          |          |            | 00 NO SUB MAJOR HEAD                      |
| 01 SPECIAL POLICE                                              |  |  |  |                    |      |        | 104 | SPECIAL POLICE           |          |            |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |      |        |     |                          |          |            |                                           |
| 01 SALARIES                                                    |  |  |  |                    |      |        | 12  | HOME AFFAIRS             | NT V 66  | 01/08/2022 | 138858 03053 COMMANDANT, 82 BN, P.A.P.,   |
| CHANDIGARH, CHANDIGARH                                         |  |  |  |                    |      |        |     |                          |          |            | 2601 DIRECTOR GENERAL OF                  |
| POLICE, PUNJAB,                                                |  |  |  |                    |      |        |     |                          |          |            |                                           |
| VN082022025294 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0300               | 2055 | POLICE |     |                          |          |            | 00 NO SUB MAJOR HEAD                      |
| 01 SPECIAL POLICE                                              |  |  |  |                    |      |        | 104 | SPECIAL POLICE           |          |            |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |      |        |     |                          |          |            |                                           |
| 01 SALARIES                                                    |  |  |  |                    |      |        | 12  | HOME AFFAIRS             | NT V 59  | 01/08/2022 | 3074540 03055 DEPUTY SUPERINTENDENT OF    |
| POLICE(DDO), 13 BN, PAP, CHANDIGARH, CHANDIGARH                |  |  |  |                    |      |        |     |                          |          |            | 2601 DIRECTOR GENERAL OF                  |
| POLICE, PUNJAB,                                                |  |  |  |                    |      |        |     |                          |          |            |                                           |
| VN082022025293 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0300               | 2055 | POLICE |     |                          |          |            | 00 NO SUB MAJOR HEAD                      |
| 01 SPECIAL POLICE                                              |  |  |  |                    |      |        | 104 | SPECIAL POLICE           |          |            |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |      |        |     |                          |          |            |                                           |
| 01 SALARIES                                                    |  |  |  |                    |      |        | 12  | HOME AFFAIRS             | NT V 58  | 01/08/2022 | 159200 03053 COMMANDANT, 82 BN, P.A.P.,   |
| CHANDIGARH, CHANDIGARH                                         |  |  |  |                    |      |        |     |                          |          |            | 2601 DIRECTOR GENERAL OF                  |
| POLICE, PUNJAB,                                                |  |  |  |                    |      |        |     |                          |          |            |                                           |
| VN082022025291 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0300               | 2055 | POLICE |     |                          |          |            | 00 NO SUB MAJOR HEAD                      |
| 01 SPECIAL POLICE                                              |  |  |  |                    |      |        | 104 | SPECIAL POLICE           |          |            |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |      |        |     |                          |          |            |                                           |
| 01 SALARIES                                                    |  |  |  |                    |      |        | 12  | HOME AFFAIRS             | NT V 56  | 01/08/2022 | 6292300 03053 COMMANDANT, 82 BN, P.A.P.,  |
| CHANDIGARH, CHANDIGARH                                         |  |  |  |                    |      |        |     |                          |          |            | 2601 DIRECTOR GENERAL OF                  |
| POLICE, PUNJAB,                                                |  |  |  |                    |      |        |     |                          |          |            |                                           |
| VN082022025290 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0300               | 2055 | POLICE |     |                          |          |            | 00 NO SUB MAJOR HEAD                      |
| 01 SPECIAL POLICE                                              |  |  |  |                    |      |        | 104 | SPECIAL POLICE           |          |            |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |      |        |     |                          |          |            |                                           |
| 01 SALARIES                                                    |  |  |  |                    |      |        | 12  | HOME AFFAIRS             | NT V 55  | 01/08/2022 | 23465817 03053 COMMANDANT, 82 BN, P.A.P., |
| CHANDIGARH, CHANDIGARH                                         |  |  |  |                    |      |        |     |                          |          |            | 2601 DIRECTOR GENERAL OF                  |
| POLICE, PUNJAB,                                                |  |  |  |                    |      |        |     |                          |          |            |                                           |
| VN082022025289 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0300               | 2055 | POLICE |     |                          |          |            | 00 NO SUB MAJOR HEAD                      |
| 01 SPECIAL POLICE                                              |  |  |  |                    |      |        | 104 | SPECIAL POLICE           |          |            |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |      |        |     |                          |          |            |                                           |
| 01 SALARIES                                                    |  |  |  |                    |      |        | 12  | HOME AFFAIRS             | NT V 54  | 01/08/2022 | 5604981 03053 COMMANDANT, 82 BN, P.A.P.,  |
| CHANDIGARH, CHANDIGARH                                         |  |  |  |                    |      |        |     |                          |          |            | 2601 DIRECTOR GENERAL OF                  |
| POLICE, PUNJAB,                                                |  |  |  |                    |      |        |     |                          |          |            |                                           |
| VN082022025284 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0300               | 2055 | POLICE |     |                          |          |            | 00 NO SUB MAJOR HEAD                      |
|                                                                |  |  |  |                    |      |        | 104 | SPECIAL POLICE           |          |            |                                           |



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| VCHR_DATA_0822.TXT                                             |            |        |        |       |                          |                 |            |               |                             |
| 01 SPECIAL POLICE                                              |            |        |        |       |                          |                 |            |               |                             |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                          |                 |            |               |                             |
| 01 SALARIES                                                    |            |        |        |       | 12 HOME AFFAIRS          | NT V 176        | 08/08/2022 | 263008 03478  | DEPUTY INSPECTOR GENERAL OF |
| POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH                |            |        |        |       | 2601 DIRECTOR GENERAL OF |                 |            |               |                             |
| POLICE,PUNJAB,                                                 |            |        |        |       |                          |                 |            |               |                             |
|                                                                |            |        |        |       |                          |                 |            |               |                             |
| VN082022025283 01/08/2022 N DC02 A Pay and Allowances Vouchers |            |        |        |       | 0300 2055 POLICE         |                 |            |               |                             |
| 01 SPECIAL POLICE                                              |            |        |        |       | 104 SPECIAL POLICE       |                 |            |               |                             |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                          |                 |            |               |                             |
| 01 SALARIES                                                    |            |        |        |       | 12 HOME AFFAIRS          | NT V 49         | 01/08/2022 | 9202969 03055 | DEPUTY SUPERINTENDENT OF    |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH                  |            |        |        |       | 2601 DIRECTOR GENERAL OF |                 |            |               |                             |
| POLICE,PUNJAB,                                                 |            |        |        |       |                          |                 |            |               |                             |
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| REF_VCHR_NO                                                    | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_ MJR_HEAD_DESC       | SM SM_HEAD_DESC |            |               |                             |
| SU SUB_HEAD_DESC                                               |            |        |        |       | MIN MIN_DESC             |                 |            |               |                             |
| BDGT DT DTL_HEAD_DESC                                          |            |        |        |       | GR GRANT_DESCRIPTION     | PL V VCHR_N     | VCHR_DT    | NET_AMNT      | DDO_C NAME                  |
| SO                                                             | SOE_DESC   |        |        |       |                          |                 |            | CCO_ CCO      |                             |
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| VCHR_DATA_0822.TXT                                                                                                                              |  |  |  |  |                            |          |            |                    |      |
| 0000 00 NO DETAILED HEAD                                                                                                                        |  |  |  |  | 12 HOME AFFAIRS            | NT V 323 | 11/08/2022 | 27605 03056 DEPUTY | 2601 |
| 01 SALARIES<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |  |  |  |  |                            |          |            |                    |      |
| VN082022060247 01/08/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE                                                                 |  |  |  |  | 00 NO SUB MAJOR HEAD       |          |            |                    |      |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                                                                           |  |  |  |  | 114 WIRELESS AND COMPUTERS |          |            |                    |      |
| 0000 00 NO DETAILED HEAD                                                                                                                        |  |  |  |  | 12 HOME AFFAIRS            | NT V 324 | 11/08/2022 | 23552 03056 DEPUTY | 2601 |
| 01 SALARIES<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |  |  |  |  |                            |          |            |                    |      |
| VN082022060251 01/08/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE                                                                 |  |  |  |  | 00 NO SUB MAJOR HEAD       |          |            |                    |      |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                                                                           |  |  |  |  | 114 WIRELESS AND COMPUTERS |          |            |                    |      |
| 0000 00 NO DETAILED HEAD                                                                                                                        |  |  |  |  | 12 HOME AFFAIRS            | NT V 328 | 11/08/2022 | 24277 03056 DEPUTY | 2601 |
| 01 SALARIES<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |  |  |  |  |                            |          |            |                    |      |
| VN082022060253 01/08/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE                                                                 |  |  |  |  | 00 NO SUB MAJOR HEAD       |          |            |                    |      |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                                                                           |  |  |  |  | 114 WIRELESS AND COMPUTERS |          |            |                    |      |
| 0000 00 NO DETAILED HEAD                                                                                                                        |  |  |  |  | 12 HOME AFFAIRS            | NT V 330 | 11/08/2022 | 30165 03056 DEPUTY | 2601 |
| 01 SALARIES<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |  |  |  |  |                            |          |            |                    |      |
| VN082022060254 01/08/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE                                                                 |  |  |  |  | 00 NO SUB MAJOR HEAD       |          |            |                    |      |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                                                                           |  |  |  |  | 114 WIRELESS AND COMPUTERS |          |            |                    |      |
| 0000 00 NO DETAILED HEAD                                                                                                                        |  |  |  |  | 12 HOME AFFAIRS            | NT V 331 | 11/08/2022 | 25003 03056 DEPUTY | 2601 |
| 01 SALARIES<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |  |  |  |  |                            |          |            |                    |      |
| VN082022060255 01/08/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE                                                                 |  |  |  |  | 00 NO SUB MAJOR HEAD       |          |            |                    |      |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                                                                           |  |  |  |  | 114 WIRELESS AND COMPUTERS |          |            |                    |      |
| 0000 00 NO DETAILED HEAD                                                                                                                        |  |  |  |  | 12 HOME AFFAIRS            | NT V 332 | 11/08/2022 | 19584 03056 DEPUTY | 2601 |
| 01 SALARIES<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |  |  |  |  |                            |          |            |                    |      |
| VN082022060256 01/08/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE                                                                 |  |  |  |  | 00 NO SUB MAJOR HEAD       |          |            |                    |      |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                                                                           |  |  |  |  | 114 WIRELESS AND COMPUTERS |          |            |                    |      |
| 0000 00 NO DETAILED HEAD                                                                                                                        |  |  |  |  | 12 HOME AFFAIRS            | NT V 333 | 11/08/2022 | 25771 03056 DEPUTY | 2601 |
| 01 SALARIES<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |  |  |  |  |                            |          |            |                    |      |
| VN082022060257 01/08/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE                                                                 |  |  |  |  | 00 NO SUB MAJOR HEAD       |          |            |                    |      |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                                                                           |  |  |  |  | 114 WIRELESS AND COMPUTERS |          |            |                    |      |
| 0000 00 NO DETAILED HEAD                                                                                                                        |  |  |  |  | 12 HOME AFFAIRS            | NT V 334 | 11/08/2022 | 55676 03056 DEPUTY | 2601 |
| 01 SALARIES<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |  |  |  |  |                            |          |            |                    |      |
| VN082022060258 01/08/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE                                                                 |  |  |  |  | 00 NO SUB MAJOR HEAD       |          |            |                    |      |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                                                                           |  |  |  |  | 114 WIRELESS AND COMPUTERS |          |            |                    |      |
| 0000 00 NO DETAILED HEAD                                                                                                                        |  |  |  |  | 12 HOME AFFAIRS            | NT V 335 | 11/08/2022 | 88138 03056 DEPUTY | 2601 |
| 01 SALARIES<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |  |  |  |  |                            |          |            |                    |      |
| VN082022060259 01/08/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE                                                                 |  |  |  |  | 00 NO SUB MAJOR HEAD       |          |            |                    |      |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                                                                           |  |  |  |  | 114 WIRELESS AND COMPUTERS |          |            |                    |      |
| 0000 00 NO DETAILED HEAD                                                                                                                        |  |  |  |  | 12 HOME AFFAIRS            | NT V 336 | 11/08/2022 | 19973 03056 DEPUTY | 2601 |
| 01 SALARIES<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |  |  |  |  |                            |          |            |                    |      |

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| VCHR_DATA_0822.TXT                                                                       |            |   |      |   |                             |      |      |        |                      |
| VN082022060260                                                                           | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                    |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                                                                              |            |   |      |   |                             |      |      |        |                      |
| SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |        |                      |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                                                       |            |   |      |   |                             |      |      |        |                      |
| 114 WIRELESS AND COMPUTERS                                                               |            |   |      |   |                             |      |      |        |                      |
| 12 HOME AFFAIRS                                                                          |            |   |      |   |                             |      |      |        |                      |
| NT V 337                                                                                 |            |   |      |   |                             |      |      |        |                      |
| 11/08/2022                                                                               |            |   |      |   |                             |      |      |        |                      |
| 19584 03056 DEPUTY                                                                       |            |   |      |   |                             |      |      |        |                      |
| 2601                                                                                     |            |   |      |   |                             |      |      |        |                      |
| VN082022060261                                                                           | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                    |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                                                                              |            |   |      |   |                             |      |      |        |                      |
| SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |        |                      |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                                                       |            |   |      |   |                             |      |      |        |                      |
| 114 WIRELESS AND COMPUTERS                                                               |            |   |      |   |                             |      |      |        |                      |
| 12 HOME AFFAIRS                                                                          |            |   |      |   |                             |      |      |        |                      |
| NT V 338                                                                                 |            |   |      |   |                             |      |      |        |                      |
| 11/08/2022                                                                               |            |   |      |   |                             |      |      |        |                      |
| 21547 03056 DEPUTY                                                                       |            |   |      |   |                             |      |      |        |                      |
| 2601                                                                                     |            |   |      |   |                             |      |      |        |                      |
| VN082022060262                                                                           | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                    |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                                                                              |            |   |      |   |                             |      |      |        |                      |
| SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |        |                      |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                                                       |            |   |      |   |                             |      |      |        |                      |
| 114 WIRELESS AND COMPUTERS                                                               |            |   |      |   |                             |      |      |        |                      |
| 12 HOME AFFAIRS                                                                          |            |   |      |   |                             |      |      |        |                      |
| NT V 339                                                                                 |            |   |      |   |                             |      |      |        |                      |
| 11/08/2022                                                                               |            |   |      |   |                             |      |      |        |                      |
| 14635 03056 DEPUTY                                                                       |            |   |      |   |                             |      |      |        |                      |
| 2601                                                                                     |            |   |      |   |                             |      |      |        |                      |
| VN082022060263                                                                           | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                    |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                                                                              |            |   |      |   |                             |      |      |        |                      |
| SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |        |                      |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                                                       |            |   |      |   |                             |      |      |        |                      |
| 114 WIRELESS AND COMPUTERS                                                               |            |   |      |   |                             |      |      |        |                      |
| 12 HOME AFFAIRS                                                                          |            |   |      |   |                             |      |      |        |                      |
| NT V 340                                                                                 |            |   |      |   |                             |      |      |        |                      |
| 11/08/2022                                                                               |            |   |      |   |                             |      |      |        |                      |
| 14635 03056 DEPUTY                                                                       |            |   |      |   |                             |      |      |        |                      |
| 2601                                                                                     |            |   |      |   |                             |      |      |        |                      |
| VN082022025322                                                                           | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                                     |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                                                                              |            |   |      |   |                             |      |      |        |                      |
| A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH                                                   |            |   |      |   |                             |      |      |        |                      |
| POLICE,PUNJAB,                                                                           |            |   |      |   |                             |      |      |        |                      |
| 101 CRIMINAL INVESTIGATION AND VIGILANCE                                                 |            |   |      |   |                             |      |      |        |                      |
| 12 HOME AFFAIRS                                                                          |            |   |      |   |                             |      |      |        |                      |
| NT V 184                                                                                 |            |   |      |   |                             |      |      |        |                      |
| 08/08/2022                                                                               |            |   |      |   |                             |      |      |        |                      |
| 8171995 03052 SUPERINTENDENT OF POLICE,0/0                                               |            |   |      |   |                             |      |      |        |                      |
| 2601 DIRECTOR GENERAL OF                                                                 |            |   |      |   |                             |      |      |        |                      |
| VN082022025365                                                                           | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                                     |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                                                                              |            |   |      |   |                             |      |      |        |                      |
| A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH                                                   |            |   |      |   |                             |      |      |        |                      |
| POLICE,PUNJAB,                                                                           |            |   |      |   |                             |      |      |        |                      |
| 101 CRIMINAL INVESTIGATION AND VIGILANCE                                                 |            |   |      |   |                             |      |      |        |                      |
| 12 HOME AFFAIRS                                                                          |            |   |      |   |                             |      |      |        |                      |
| NT V 107                                                                                 |            |   |      |   |                             |      |      |        |                      |
| 02/08/2022                                                                               |            |   |      |   |                             |      |      |        |                      |
| 3042665 03052 SUPERINTENDENT OF POLICE,0/0                                               |            |   |      |   |                             |      |      |        |                      |
| 2601 DIRECTOR GENERAL OF                                                                 |            |   |      |   |                             |      |      |        |                      |
| VN082022025366                                                                           | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                                     |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                                                                              |            |   |      |   |                             |      |      |        |                      |
| A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH                                                   |            |   |      |   |                             |      |      |        |                      |
| POLICE,PUNJAB,                                                                           |            |   |      |   |                             |      |      |        |                      |
| 101 CRIMINAL INVESTIGATION AND VIGILANCE                                                 |            |   |      |   |                             |      |      |        |                      |
| 12 HOME AFFAIRS                                                                          |            |   |      |   |                             |      |      |        |                      |
| NT V 108                                                                                 |            |   |      |   |                             |      |      |        |                      |
| 02/08/2022                                                                               |            |   |      |   |                             |      |      |        |                      |
| 3628398 03052 SUPERINTENDENT OF POLICE,0/0                                               |            |   |      |   |                             |      |      |        |                      |
| 2601 DIRECTOR GENERAL OF                                                                 |            |   |      |   |                             |      |      |        |                      |
| VN082022060215                                                                           | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                                     |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                                                                              |            |   |      |   |                             |      |      |        |                      |
| A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH                                                   |            |   |      |   |                             |      |      |        |                      |
| POLICE,PUNJAB,                                                                           |            |   |      |   |                             |      |      |        |                      |
| 101 CRIMINAL INVESTIGATION AND VIGILANCE                                                 |            |   |      |   |                             |      |      |        |                      |
| 12 HOME AFFAIRS                                                                          |            |   |      |   |                             |      |      |        |                      |
| NT V 292                                                                                 |            |   |      |   |                             |      |      |        |                      |
| 11/08/2022                                                                               |            |   |      |   |                             |      |      |        |                      |
| 24586 03052 SUPERINTENDENT OF POLICE,0/0                                                 |            |   |      |   |                             |      |      |        |                      |
| 2601 DIRECTOR GENERAL OF                                                                 |            |   |      |   |                             |      |      |        |                      |
| VN082022060216                                                                           | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                                     |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                                                                              |            |   |      |   |                             |      |      |        |                      |
| A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH                                                   |            |   |      |   |                             |      |      |        |                      |
| POLICE,PUNJAB,                                                                           |            |   |      |   |                             |      |      |        |                      |
| 101 CRIMINAL INVESTIGATION AND VIGILANCE                                                 |            |   |      |   |                             |      |      |        |                      |
| 12 HOME AFFAIRS                                                                          |            |   |      |   |                             |      |      |        |                      |
| NT V 293                                                                                 |            |   |      |   |                             |      |      |        |                      |
| 11/08/2022                                                                               |            |   |      |   |                             |      |      |        |                      |
| 40951 03052 SUPERINTENDENT OF POLICE,0/0                                                 |            |   |      |   |                             |      |      |        |                      |
| 2601 DIRECTOR GENERAL OF                                                                 |            |   |      |   |                             |      |      |        |                      |
| VN082022060217                                                                           | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                                     |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                                                                              |            |   |      |   |                             |      |      |        |                      |
| A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH                                                   |            |   |      |   |                             |      |      |        |                      |
| POLICE,PUNJAB,                                                                           |            |   |      |   |                             |      |      |        |                      |
| 101 CRIMINAL INVESTIGATION AND VIGILANCE                                                 |            |   |      |   |                             |      |      |        |                      |
| 12 HOME AFFAIRS                                                                          |            |   |      |   |                             |      |      |        |                      |
| NT V 294                                                                                 |            |   |      |   |                             |      |      |        |                      |
| 11/08/2022                                                                               |            |   |      |   |                             |      |      |        |                      |
| 20594 03052 SUPERINTENDENT OF POLICE,0/0                                                 |            |   |      |   |                             |      |      |        |                      |
| 2601 DIRECTOR GENERAL OF                                                                 |            |   |      |   |                             |      |      |        |                      |
| VN082022060218                                                                           | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |



|                                                                                |  |  |  |  |                                          |          |            |               |                                                          |  |  |  |  |
|--------------------------------------------------------------------------------|--|--|--|--|------------------------------------------|----------|------------|---------------|----------------------------------------------------------|--|--|--|--|
|                                                                                |  |  |  |  | VCHR_DATA_0822.TXT                       |          |            |               |                                                          |  |  |  |  |
|                                                                                |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |               |                                                          |  |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                           |  |  |  |  | 12 HOME AFFAIRS                          | NT V 295 | 11/08/2022 | 82181 03052   | SUPERINTENDENT OF POLICE,0/0<br>2601 DIRECTOR GENERAL OF |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |                                          |          |            |               |                                                          |  |  |  |  |
| 01 SALARIES<br>A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,        |  |  |  |  |                                          |          |            |               |                                                          |  |  |  |  |
| VN082022060219 01/08/2022 N DC02 A Pay and Allowances Vouchers                 |  |  |  |  |                                          |          |            |               |                                                          |  |  |  |  |
|                                                                                |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |               |                                                          |  |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                           |  |  |  |  | 12 HOME AFFAIRS                          | NT V 296 | 11/08/2022 | 49144 03052   | SUPERINTENDENT OF POLICE,0/0<br>2601 DIRECTOR GENERAL OF |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |                                          |          |            |               |                                                          |  |  |  |  |
| 01 SALARIES<br>A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,        |  |  |  |  |                                          |          |            |               |                                                          |  |  |  |  |
| VN082022060221 01/08/2022 N DC02 A Pay and Allowances Vouchers                 |  |  |  |  |                                          |          |            |               |                                                          |  |  |  |  |
|                                                                                |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |               |                                                          |  |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                           |  |  |  |  | 12 HOME AFFAIRS                          | NT V 298 | 11/08/2022 | 24596 03052   | SUPERINTENDENT OF POLICE,0/0<br>2601 DIRECTOR GENERAL OF |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |                                          |          |            |               |                                                          |  |  |  |  |
| 01 SALARIES<br>A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,        |  |  |  |  |                                          |          |            |               |                                                          |  |  |  |  |
| VN082022060220 01/08/2022 N DC02 A Pay and Allowances Vouchers                 |  |  |  |  |                                          |          |            |               |                                                          |  |  |  |  |
|                                                                                |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |               |                                                          |  |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                           |  |  |  |  | 12 HOME AFFAIRS                          | NT V 297 | 11/08/2022 | 273284 03052  | SUPERINTENDENT OF POLICE,0/0<br>2601 DIRECTOR GENERAL OF |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |                                          |          |            |               |                                                          |  |  |  |  |
| 01 SALARIES<br>A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,        |  |  |  |  |                                          |          |            |               |                                                          |  |  |  |  |
| VN082022060231 01/08/2022 N DC02 A Pay and Allowances Vouchers                 |  |  |  |  |                                          |          |            |               |                                                          |  |  |  |  |
|                                                                                |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |               |                                                          |  |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                           |  |  |  |  | 12 HOME AFFAIRS                          | NT V 308 | 11/08/2022 | 49825 03052   | SUPERINTENDENT OF POLICE,0/0<br>2601 DIRECTOR GENERAL OF |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |                                          |          |            |               |                                                          |  |  |  |  |
| 01 SALARIES<br>A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,        |  |  |  |  |                                          |          |            |               |                                                          |  |  |  |  |
| VN082022060233 01/08/2022 N DC02 A Pay and Allowances Vouchers                 |  |  |  |  |                                          |          |            |               |                                                          |  |  |  |  |
|                                                                                |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |               |                                                          |  |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                           |  |  |  |  | 12 HOME AFFAIRS                          | NT V 310 | 11/08/2022 | 24586 03052   | SUPERINTENDENT OF POLICE,0/0<br>2601 DIRECTOR GENERAL OF |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |                                          |          |            |               |                                                          |  |  |  |  |
| 01 SALARIES<br>A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,        |  |  |  |  |                                          |          |            |               |                                                          |  |  |  |  |
| VN082022060243 01/08/2022 N DC02 A Pay and Allowances Vouchers                 |  |  |  |  |                                          |          |            |               |                                                          |  |  |  |  |
|                                                                                |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |               |                                                          |  |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                           |  |  |  |  | 12 HOME AFFAIRS                          | NT V 320 | 11/08/2022 | 110558 03052  | SUPERINTENDENT OF POLICE,0/0<br>2601 DIRECTOR GENERAL OF |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |                                          |          |            |               |                                                          |  |  |  |  |
| 01 SALARIES<br>A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,        |  |  |  |  |                                          |          |            |               |                                                          |  |  |  |  |
| VN082022060252 01/08/2022 N DC02 A Pay and Allowances Vouchers                 |  |  |  |  |                                          |          |            |               |                                                          |  |  |  |  |
|                                                                                |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |               |                                                          |  |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                           |  |  |  |  | 12 HOME AFFAIRS                          | NT V 329 | 11/08/2022 | 155095 03052  | SUPERINTENDENT OF POLICE,0/0<br>2601 DIRECTOR GENERAL OF |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |                                          |          |            |               |                                                          |  |  |  |  |
| 01 SALARIES<br>A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,        |  |  |  |  |                                          |          |            |               |                                                          |  |  |  |  |
| VN082022060326 01/08/2022 N DC02 A Pay and Allowances Vouchers                 |  |  |  |  |                                          |          |            |               |                                                          |  |  |  |  |
|                                                                                |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |               |                                                          |  |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                           |  |  |  |  | 12 HOME AFFAIRS                          | NT V 403 | 16/08/2022 | 19627 03052   | SUPERINTENDENT OF POLICE,0/0<br>2601 DIRECTOR GENERAL OF |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |                                          |          |            |               |                                                          |  |  |  |  |
| 01 SALARIES<br>A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,        |  |  |  |  |                                          |          |            |               |                                                          |  |  |  |  |
| VN082022025239 01/08/2022 N DC02 A Pay and Allowances Vouchers                 |  |  |  |  |                                          |          |            |               |                                                          |  |  |  |  |
|                                                                                |  |  |  |  | 104 SPECIAL POLICE                       |          |            |               |                                                          |  |  |  |  |
| 01 SPECIAL POLICE                                                              |  |  |  |  | 12 HOME AFFAIRS                          | NT V 151 | 05/08/2022 | 7396685 03055 | DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF     |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |                                          |          |            |               |                                                          |  |  |  |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  |  |  |                                          |          |            |               |                                                          |  |  |  |  |
| VN082022025262 01/08/2022 N DC02 A Pay and Allowances Vouchers                 |  |  |  |  |                                          |          |            |               |                                                          |  |  |  |  |
|                                                                                |  |  |  |  | 104 SPECIAL POLICE                       |          |            |               |                                                          |  |  |  |  |
| 01 SPECIAL POLICE                                                              |  |  |  |  | 12 HOME AFFAIRS                          | NT V 174 | 08/08/2022 | 1335377 03053 | COMMANDANT,82 BN, P.A.P.,<br>2601 DIRECTOR GENERAL OF    |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |                                          |          |            |               |                                                          |  |  |  |  |
| 01 SALARIES<br>CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,                         |  |  |  |  |                                          |          |            |               |                                                          |  |  |  |  |

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|                                         |            |   |      |   |                             |      |      |        |                                          |                      |
|-----------------------------------------|------------|---|------|---|-----------------------------|------|------|--------|------------------------------------------|----------------------|
| VN082022025260                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 104 SPECIAL POLICE                       | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                       |            |   |      |   |                             |      |      |        |                                          |                      |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |      |        |                                          |                      |
| 01 SALARIES                             |            |   |      |   |                             |      |      |        |                                          |                      |
| CHANDIGARH, CHANDIGARH                  |            |   |      |   |                             |      |      |        |                                          |                      |
| POLICE, PUNJAB,                         |            |   |      |   |                             |      |      |        |                                          |                      |
| VN082022025320                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 104 SPECIAL POLICE                       | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                       |            |   |      |   |                             |      |      |        |                                          |                      |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |      |        |                                          |                      |
| 01 SALARIES                             |            |   |      |   |                             |      |      |        |                                          |                      |
| CHANDIGARH, CHANDIGARH                  |            |   |      |   |                             |      |      |        |                                          |                      |
| POLICE, PUNJAB,                         |            |   |      |   |                             |      |      |        |                                          |                      |
| VN082022025321                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 104 SPECIAL POLICE                       | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                       |            |   |      |   |                             |      |      |        |                                          |                      |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |      |        |                                          |                      |
| 01 SALARIES                             |            |   |      |   |                             |      |      |        |                                          |                      |
| CHANDIGARH, CHANDIGARH                  |            |   |      |   |                             |      |      |        |                                          |                      |
| POLICE, PUNJAB,                         |            |   |      |   |                             |      |      |        |                                          |                      |
| VN082022025194                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 101 CRIMINAL INVESTIGATION AND VIGILANCE | 00 NO SUB MAJOR HEAD |
| 01 CRIMINAL INVESTIGATION DEPARTMENT    |            |   |      |   |                             |      |      |        |                                          |                      |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |      |        |                                          |                      |
| 01 SALARIES                             |            |   |      |   |                             |      |      |        |                                          |                      |
| A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      |        |                                          |                      |
| POLICE, PUNJAB,                         |            |   |      |   |                             |      |      |        |                                          |                      |
| VN082022025195                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 101 CRIMINAL INVESTIGATION AND VIGILANCE | 00 NO SUB MAJOR HEAD |
| 01 CRIMINAL INVESTIGATION DEPARTMENT    |            |   |      |   |                             |      |      |        |                                          |                      |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |      |        |                                          |                      |
| 01 SALARIES                             |            |   |      |   |                             |      |      |        |                                          |                      |
| A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      |        |                                          |                      |
| POLICE, PUNJAB,                         |            |   |      |   |                             |      |      |        |                                          |                      |
| VN082022025196                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 101 CRIMINAL INVESTIGATION AND VIGILANCE | 00 NO SUB MAJOR HEAD |
| 01 CRIMINAL INVESTIGATION DEPARTMENT    |            |   |      |   |                             |      |      |        |                                          |                      |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |      |        |                                          |                      |
| 01 SALARIES                             |            |   |      |   |                             |      |      |        |                                          |                      |
| A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      |        |                                          |                      |
| POLICE, PUNJAB,                         |            |   |      |   |                             |      |      |        |                                          |                      |
| VN082022025198                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 101 CRIMINAL INVESTIGATION AND VIGILANCE | 00 NO SUB MAJOR HEAD |
| 01 CRIMINAL INVESTIGATION DEPARTMENT    |            |   |      |   |                             |      |      |        |                                          |                      |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |      |        |                                          |                      |
| 01 SALARIES                             |            |   |      |   |                             |      |      |        |                                          |                      |
| A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      |        |                                          |                      |
| POLICE, PUNJAB,                         |            |   |      |   |                             |      |      |        |                                          |                      |
| VN082022025300                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 101 CRIMINAL INVESTIGATION AND VIGILANCE | 00 NO SUB MAJOR HEAD |
| 01 CRIMINAL INVESTIGATION DEPARTMENT    |            |   |      |   |                             |      |      |        |                                          |                      |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |      |        |                                          |                      |
| 01 SALARIES                             |            |   |      |   |                             |      |      |        |                                          |                      |
| A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      |        |                                          |                      |
| POLICE, PUNJAB,                         |            |   |      |   |                             |      |      |        |                                          |                      |
| VN082022025263                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 101 CRIMINAL INVESTIGATION AND VIGILANCE | 00 NO SUB MAJOR HEAD |
| 01 CRIMINAL INVESTIGATION DEPARTMENT    |            |   |      |   |                             |      |      |        |                                          |                      |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |      |        |                                          |                      |
| 01 SALARIES                             |            |   |      |   |                             |      |      |        |                                          |                      |
| A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      |        |                                          |                      |
| POLICE, PUNJAB,                         |            |   |      |   |                             |      |      |        |                                          |                      |
| VN082022025261                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 101 CRIMINAL INVESTIGATION AND VIGILANCE | 00 NO SUB MAJOR HEAD |
| 01 CRIMINAL INVESTIGATION DEPARTMENT    |            |   |      |   |                             |      |      |        |                                          |                      |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |      |        |                                          |                      |
| 01 SALARIES                             |            |   |      |   |                             |      |      |        |                                          |                      |
| A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      |        |                                          |                      |
| POLICE, PUNJAB,                         |            |   |      |   |                             |      |      |        |                                          |                      |
| VN082022025259                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 101 CRIMINAL INVESTIGATION AND VIGILANCE | 00 NO SUB MAJOR HEAD |
| 01 CRIMINAL INVESTIGATION DEPARTMENT    |            |   |      |   |                             |      |      |        |                                          |                      |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |      |        |                                          |                      |

|                                                                                |  |  |                                                                |  |                    |  |          |  |            |  |                                                                       |  |
|--------------------------------------------------------------------------------|--|--|----------------------------------------------------------------|--|--------------------|--|----------|--|------------|--|-----------------------------------------------------------------------|--|
| 01 SALARIES<br>A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,        |  |  | VCHR_DATA_0822.TXT                                             |  | 12 HOME AFFAIRS    |  | NT V 171 |  | 08/08/2022 |  | 386512 03052 SUPERINTENDENT OF POLICE,0/0<br>2601 DIRECTOR GENERAL OF |  |
| VN082022060173 01/08/2022 N DC02 A Pay and Allowances Vouchers                 |  |  | 0300 2055 POLICE                                               |  | 104 SPECIAL POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 12 HOME AFFAIRS    |  | NT V 250 |  | 11/08/2022 |  | 4440 03055 DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022060174 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022060176 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022060175 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,                         |  |  | VN082022060176 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022060196 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,                         |  |  | VN082022060377 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022060135 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,                         |  |  | VN082022060136 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,                         |  |  | VN082022060138 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,                         |  |  | VN082022025185 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC02 A Pay and Allowances Vouchers |  | 0300 2055 POLICE   |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |  |  |                                                                |  | 104 SPECIAL POLICE |  |          |  |            |  |                                                                       |  |
| 01 SALARIES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  | VN082022025187 01/08/2022 N DC                                 |  |                    |  |          |  |            |  |                                                                       |  |



VCHR\_DATA\_0822.TXT  
104 SPECIAL POLICE

|                                               |  |  |            |   |      |   |                             |      |      |        |                                          |  |  |
|-----------------------------------------------|--|--|------------|---|------|---|-----------------------------|------|------|--------|------------------------------------------|--|--|
| VN082022025188                                |  |  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD                     |  |  |
| 01 SPECIAL POLICE                             |  |  |            |   |      |   |                             |      |      |        | 104 SPECIAL POLICE                       |  |  |
| 0000 00 NO DETAILED HEAD                      |  |  |            |   |      |   |                             |      |      |        | 12 HOME AFFAIRS                          |  |  |
| 01 SALARIES                                   |  |  |            |   |      |   |                             |      |      |        | NT V 18                                  |  |  |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |  |  |            |   |      |   |                             |      |      |        | 01/08/2022                               |  |  |
| POLICE,PUNJAB,                                |  |  |            |   |      |   |                             |      |      |        | 2386549 03055 DEPUTY SUPERINTENDENT OF   |  |  |
|                                               |  |  |            |   |      |   |                             |      |      |        | 2601 DIRECTOR GENERAL OF                 |  |  |
|                                               |  |  |            |   |      |   |                             |      |      |        |                                          |  |  |
| VN082022025189                                |  |  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD                     |  |  |
| 01 SPECIAL POLICE                             |  |  |            |   |      |   |                             |      |      |        | 104 SPECIAL POLICE                       |  |  |
| 0000 00 NO DETAILED HEAD                      |  |  |            |   |      |   |                             |      |      |        | 12 HOME AFFAIRS                          |  |  |
| 01 SALARIES                                   |  |  |            |   |      |   |                             |      |      |        | NT V 19                                  |  |  |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |  |  |            |   |      |   |                             |      |      |        | 01/08/2022                               |  |  |
| POLICE,PUNJAB,                                |  |  |            |   |      |   |                             |      |      |        | 526936 03055 DEPUTY SUPERINTENDENT OF    |  |  |
|                                               |  |  |            |   |      |   |                             |      |      |        | 2601 DIRECTOR GENERAL OF                 |  |  |
|                                               |  |  |            |   |      |   |                             |      |      |        |                                          |  |  |
| VN082022025189                                |  |  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD                     |  |  |
| 01 SPECIAL POLICE                             |  |  |            |   |      |   |                             |      |      |        | 104 SPECIAL POLICE                       |  |  |
| 0000 00 NO DETAILED HEAD                      |  |  |            |   |      |   |                             |      |      |        | 12 HOME AFFAIRS                          |  |  |
| 01 SALARIES                                   |  |  |            |   |      |   |                             |      |      |        | NT V 20                                  |  |  |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |  |  |            |   |      |   |                             |      |      |        | 01/08/2022                               |  |  |
| POLICE,PUNJAB,                                |  |  |            |   |      |   |                             |      |      |        | 700388 03055 DEPUTY SUPERINTENDENT OF    |  |  |
|                                               |  |  |            |   |      |   |                             |      |      |        | 2601 DIRECTOR GENERAL OF                 |  |  |
|                                               |  |  |            |   |      |   |                             |      |      |        |                                          |  |  |
| VN082022025264                                |  |  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD                     |  |  |
| 01 SPECIAL POLICE                             |  |  |            |   |      |   |                             |      |      |        | 104 SPECIAL POLICE                       |  |  |
| 0000 00 NO DETAILED HEAD                      |  |  |            |   |      |   |                             |      |      |        | 12 HOME AFFAIRS                          |  |  |
| 01 SALARIES                                   |  |  |            |   |      |   |                             |      |      |        | NT V 30                                  |  |  |
| CHANDIGARH,CHANDIGARH                         |  |  |            |   |      |   |                             |      |      |        | 01/08/2022                               |  |  |
| POLICE,PUNJAB,                                |  |  |            |   |      |   |                             |      |      |        | 1196112 03053 COMMANDANT,82 BN, P.A.P.,  |  |  |
|                                               |  |  |            |   |      |   |                             |      |      |        | 2601 DIRECTOR GENERAL OF                 |  |  |
|                                               |  |  |            |   |      |   |                             |      |      |        |                                          |  |  |
| VN082022025266                                |  |  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD                     |  |  |
| 01 SPECIAL POLICE                             |  |  |            |   |      |   |                             |      |      |        | 104 SPECIAL POLICE                       |  |  |
| 0000 00 NO DETAILED HEAD                      |  |  |            |   |      |   |                             |      |      |        | 12 HOME AFFAIRS                          |  |  |
| 01 SALARIES                                   |  |  |            |   |      |   |                             |      |      |        | NT V 32                                  |  |  |
| CHANDIGARH,CHANDIGARH                         |  |  |            |   |      |   |                             |      |      |        | 01/08/2022                               |  |  |
| POLICE,PUNJAB,                                |  |  |            |   |      |   |                             |      |      |        | 10025270 03053 COMMANDANT,82 BN, P.A.P., |  |  |
|                                               |  |  |            |   |      |   |                             |      |      |        | 2601 DIRECTOR GENERAL OF                 |  |  |
|                                               |  |  |            |   |      |   |                             |      |      |        |                                          |  |  |
| VN082022025285                                |  |  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD                     |  |  |
| 01 SPECIAL POLICE                             |  |  |            |   |      |   |                             |      |      |        | 104 SPECIAL POLICE                       |  |  |
| 0000 00 NO DETAILED HEAD                      |  |  |            |   |      |   |                             |      |      |        | 12 HOME AFFAIRS                          |  |  |
| 01 SALARIES                                   |  |  |            |   |      |   |                             |      |      |        | NT V 50                                  |  |  |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |  |  |            |   |      |   |                             |      |      |        | 01/08/2022                               |  |  |
| POLICE,PUNJAB,                                |  |  |            |   |      |   |                             |      |      |        | 26767759 03055 DEPUTY SUPERINTENDENT OF  |  |  |
|                                               |  |  |            |   |      |   |                             |      |      |        | 2601 DIRECTOR GENERAL OF                 |  |  |
|                                               |  |  |            |   |      |   |                             |      |      |        |                                          |  |  |
| VN082022060311                                |  |  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD                     |  |  |
| 01 SPECIAL POLICE                             |  |  |            |   |      |   |                             |      |      |        | 104 SPECIAL POLICE                       |  |  |
| 0000 00 NO DETAILED HEAD                      |  |  |            |   |      |   |                             |      |      |        | 12 HOME AFFAIRS                          |  |  |
| 01 SALARIES                                   |  |  |            |   |      |   |                             |      |      |        | NT V 388                                 |  |  |
| CHANDIGARH,CHANDIGARH                         |  |  |            |   |      |   |                             |      |      |        | 16/08/2022                               |  |  |
| POLICE,PUNJAB,                                |  |  |            |   |      |   |                             |      |      |        | 27556 03053 COMMANDANT,82 BN, P.A.P.,    |  |  |
|                                               |  |  |            |   |      |   |                             |      |      |        | 2601 DIRECTOR GENERAL OF                 |  |  |
|                                               |  |  |            |   |      |   |                             |      |      |        |                                          |  |  |
| VN082022025227                                |  |  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD                     |  |  |
| 01 SPECIAL POLICE                             |  |  |            |   |      |   |                             |      |      |        | 104 SPECIAL POLICE                       |  |  |
| 0000 00 NO DETAILED HEAD                      |  |  |            |   |      |   |                             |      |      |        | 12 HOME AFFAIRS                          |  |  |
| 01 SALARIES                                   |  |  |            |   |      |   |                             |      |      |        | NT V 139                                 |  |  |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |  |  |            |   |      |   |                             |      |      |        | 05/08/2022                               |  |  |
| POLICE,PUNJAB,                                |  |  |            |   |      |   |                             |      |      |        | 2626034 03055 DEPUTY SUPERINTENDENT OF   |  |  |
|                                               |  |  |            |   |      |   |                             |      |      |        | 2601 DIRECTOR GENERAL OF                 |  |  |
|                                               |  |  |            |   |      |   |                             |      |      |        |                                          |  |  |
| VN082022025235                                |  |  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD                     |  |  |
| 01 SPECIAL POLICE                             |  |  |            |   |      |   |                             |      |      |        | 104 SPECIAL POLICE                       |  |  |
| 0000 00 NO DETAILED HEAD                      |  |  |            |   |      |   |                             |      |      |        | 12 HOME AFFAIRS                          |  |  |
| 01 SALARIES                                   |  |  |            |   |      |   |                             |      |      |        | NT V 147                                 |  |  |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |  |  |            |   |      |   |                             |      |      |        | 05/08/2022                               |  |  |
| POLICE,PUNJAB,                                |  |  |            |   |      |   |                             |      |      |        | 1739980 03055 DEPUTY SUPERINTENDENT OF   |  |  |
|                                               |  |  |            |   |      |   |                             |      |      |        | 2601 DIRECTOR GENERAL OF                 |  |  |
|                                               |  |  |            |   |      |   |                             |      |      |        |                                          |  |  |
| VN082022025236                                |  |  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD                     |  |  |
| 01 SPECIAL POLICE                             |  |  |            |   |      |   |                             |      |      |        | 104 SPECIAL POLICE                       |  |  |
| 0000 00 NO DETAILED HEAD                      |  |  |            |   |      |   |                             |      |      |        | 12 HOME AFFAIRS                          |  |  |
| 01 SALARIES                                   |  |  |            |   |      |   |                             |      |      |        | NT V 148                                 |  |  |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |  |  |            |   |      |   |                             |      |      |        | 05/08/2022                               |  |  |
| POLICE,PUNJAB,                                |  |  |            |   |      |   |                             |      |      |        | 1214420 03055 DEPUTY SUPERINTENDENT OF   |  |  |
|                                               |  |  |            |   |      |   |                             |      |      |        | 2601 DIRECTOR GENERAL OF                 |  |  |
|                                               |  |  |            |   |      |   |                             |      |      |        |                                          |  |  |
| VN082022025237                                |  |  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD                     |  |  |
| 01 SPECIAL POLICE                             |  |  |            |   |      |   |                             |      |      |        | 104 SPECIAL POLICE                       |  |  |
| 0000 00 NO DETAILED HEAD                      |  |  |            |   |      |   |                             |      |      |        | 12 HOME AFFAIRS                          |  |  |
| 01 SALARIES                                   |  |  |            |   |      |   |                             |      |      |        | NT V 149                                 |  |  |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |  |  |            |   |      |   |                             |      |      |        | 05/08/2022                               |  |  |
| POLICE,PUNJAB,                                |  |  |            |   |      |   |                             |      |      |        | 18000 03055 DEPUTY SUPERINTENDENT OF     |  |  |
|                                               |  |  |            |   |      |   |                             |      |      |        | 2601 DIRECTOR GENERAL OF                 |  |  |

| REF_VCHR_NO                                   | ACC_MNTH_Y A DEAL V CATG                        |                  | TRY_C MJR_ MJR_HEAD_DESC | MIN MIN_DESC        | SM SM_HEAD_DESC                         |
|-----------------------------------------------|-------------------------------------------------|------------------|--------------------------|---------------------|-----------------------------------------|
| SU SUB_HEAD_DESC                              | BDGT DT DTL_HEAD_DESC                           |                  |                          |                     |                                         |
| SO SOE_DESC                                   |                                                 |                  | GR GRANT_DESCRIPTION     | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME CCO_ CCO            |
| -----                                         |                                                 |                  |                          |                     |                                         |
| -----                                         |                                                 |                  |                          |                     |                                         |
| -----                                         |                                                 |                  |                          |                     |                                         |
| -----                                         |                                                 |                  |                          |                     |                                         |
| -----                                         |                                                 |                  |                          |                     |                                         |
| -----                                         |                                                 |                  |                          |                     |                                         |
| -----                                         |                                                 |                  |                          |                     |                                         |
| -----                                         |                                                 |                  |                          |                     |                                         |
| -----                                         |                                                 |                  |                          |                     |                                         |
| -----                                         |                                                 |                  |                          |                     |                                         |
| VN082022025238                                | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0300 2055 POLICE |                          |                     | 00 NO SUB MAJOR HEAD                    |
|                                               | 01 SPECIAL POLICE                               |                  | 104 SPECIAL POLICE       |                     |                                         |
|                                               | 0000 00 NO DETAILED HEAD                        |                  |                          |                     |                                         |
| 01 SALARIES                                   |                                                 |                  | 12 HOME AFFAIRS          | NT V 150 05/08/2022 | 4954904 03055 DEPUTY SUPERINTENDENT OF  |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |                                                 |                  |                          |                     | 2601 DIRECTOR GENERAL OF                |
| POLICE,PUNJAB,                                |                                                 |                  |                          |                     |                                         |
| VN082022060137                                | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0300 2055 POLICE |                          |                     | 00 NO SUB MAJOR HEAD                    |
|                                               | 01 SPECIAL POLICE                               |                  | 104 SPECIAL POLICE       |                     |                                         |
|                                               | 0000 00 NO DETAILED HEAD                        |                  |                          |                     |                                         |
| 01 SALARIES                                   |                                                 |                  | 12 HOME AFFAIRS          | NT V 214 11/08/2022 | 110912 03053 COMMANDANT,82 BN, P.A.P.,  |
| CHANDIGARH,CHANDIGARH                         |                                                 |                  |                          |                     | 2601 DIRECTOR GENERAL OF                |
| POLICE,PUNJAB,                                |                                                 |                  |                          |                     |                                         |
| VN082022025286                                | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0300 2055 POLICE |                          |                     | 00 NO SUB MAJOR HEAD                    |
|                                               | 01 SPECIAL POLICE                               |                  | 104 SPECIAL POLICE       |                     |                                         |
|                                               | 0000 00 NO DETAILED HEAD                        |                  |                          |                     |                                         |
| 01 SALARIES                                   |                                                 |                  | 12 HOME AFFAIRS          | NT V 51 01/08/2022  | 5638782 03053 COMMANDANT,82 BN, P.A.P., |
| CHANDIGARH,CHANDIGARH                         |                                                 |                  |                          |                     | 2601 DIRECTOR GENERAL OF                |
| POLICE,PUNJAB,                                |                                                 |                  |                          |                     |                                         |
| VN082022025287                                | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0300 2055 POLICE |                          |                     | 00 NO SUB MAJOR HEAD                    |
|                                               | 01 SPECIAL POLICE                               |                  | 104 SPECIAL POLICE       |                     |                                         |
|                                               | 0000 00 NO DETAILED HEAD                        |                  |                          |                     |                                         |
| 01 SALARIES                                   |                                                 |                  | 12 HOME AFFAIRS          | NT V 52 01/08/2022  | 4209892 03053 COMMANDANT,82 BN, P.A.P., |
| CHANDIGARH,CHANDIGARH                         |                                                 |                  |                          |                     | 2601 DIRECTOR GENERAL OF                |
| POLICE,PUNJAB,                                |                                                 |                  |                          |                     |                                         |
| VN082022025288                                | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0300 2055 POLICE |                          |                     | 00 NO SUB MAJOR HEAD                    |
|                                               | 01 SPECIAL POLICE                               |                  | 104 SPECIAL POLICE       |                     |                                         |
|                                               | 0000 00 NO DETAILED HEAD                        |                  |                          |                     |                                         |
| 01 SALARIES                                   |                                                 |                  | 12 HOME AFFAIRS          | NT V 53 01/08/2022  | 2070152 03053 COMMANDANT,82 BN, P.A.P., |
| CHANDIGARH,CHANDIGARH                         |                                                 |                  |                          |                     | 2601 DIRECTOR GENERAL OF                |
| POLICE,PUNJAB,                                |                                                 |                  |                          |                     |                                         |
| VN082022025303                                | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0300 2055 POLICE |                          |                     | 00 NO SUB MAJOR HEAD                    |
|                                               | 01 SPECIAL POLICE                               |                  | 104 SPECIAL POLICE       |                     |                                         |
|                                               | 0000 00 NO DETAILED HEAD                        |                  |                          |                     |                                         |
| 01 SALARIES                                   |                                                 |                  | 12 HOME AFFAIRS          | NT V 68 01/08/2022  | 7283072 03055 DEPUTY SUPERINTENDENT OF  |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |                                                 |                  |                          |                     | 2601 DIRECTOR GENERAL OF                |
| POLICE,PUNJAB,                                |                                                 |                  |                          |                     |                                         |
| VN082022025304                                | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0300 2055 POLICE |                          |                     | 00 NO SUB MAJOR HEAD                    |
|                                               | 01 SPECIAL POLICE                               |                  | 104 SPECIAL POLICE       |                     |                                         |
|                                               | 0000 00 NO DETAILED HEAD                        |                  |                          |                     |                                         |
| 01 SALARIES                                   |                                                 |                  | 12 HOME AFFAIRS          | NT V 69 01/08/2022  | 7751566 03055 DEPUTY SUPERINTENDENT OF  |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |                                                 |                  |                          |                     | 2601 DIRECTOR GENERAL OF                |
| POLICE,PUNJAB,                                |                                                 |                  |                          |                     |                                         |
| VN082022060168                                | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0300 2055 POLICE |                          |                     | 00 NO SUB MAJOR HEAD                    |
|                                               | 01 SPECIAL POLICE                               |                  | 104 SPECIAL POLICE       |                     |                                         |
|                                               | 0000 00 NO DETAILED HEAD                        |                  |                          |                     |                                         |
| 01 SALARIES                                   |                                                 |                  | 12 HOME AFFAIRS          | NT V 245 11/08/2022 | 145737 03055 DEPUTY SUPERINTENDENT OF   |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |                                                 |                  |                          |                     | 2601 DIRECTOR GENERAL OF                |
| POLICE,PUNJAB,                                |                                                 |                  |                          |                     |                                         |



|                                                                                           |            |   |      |   |                             |                                                        |          |                              |                                            |
|-------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------------------------------|----------|------------------------------|--------------------------------------------|
| VCHR_DATA_0822.TXT                                                                        |            |   |      |   |                             |                                                        |          |                              |                                            |
| VN082022025278                                                                            | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300                                                   | 2055     | POLICE                       | 00 NO SUB MAJOR HEAD                       |
| 01 SPECIAL POLICE                                                                         |            |   |      |   |                             | 104 SPECIAL POLICE                                     |          |                              |                                            |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |                                                        |          |                              |                                            |
| 01 SALARIES                                                                               |            |   |      |   |                             | 12 HOME AFFAIRS                                        | NT V 44  | 01/08/2022                   | 1069900 03055 DEPUTY SUPERINTENDENT OF     |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH                                             |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF                               |          |                              |                                            |
| POLICE,PUNJAB,                                                                            |            |   |      |   |                             |                                                        |          |                              |                                            |
| VN082022025277                                                                            | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300                                                   | 2055     | POLICE                       | 00 NO SUB MAJOR HEAD                       |
| 01 SPECIAL POLICE                                                                         |            |   |      |   |                             | 104 SPECIAL POLICE                                     |          |                              |                                            |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |                                                        |          |                              |                                            |
| 01 SALARIES                                                                               |            |   |      |   |                             | 12 HOME AFFAIRS                                        | NT V 43  | 01/08/2022                   | 998753 03055 DEPUTY SUPERINTENDENT OF      |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH                                             |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF                               |          |                              |                                            |
| POLICE,PUNJAB,                                                                            |            |   |      |   |                             |                                                        |          |                              |                                            |
| VN082022025276                                                                            | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300                                                   | 2055     | POLICE                       | 00 NO SUB MAJOR HEAD                       |
| 01 SPECIAL POLICE                                                                         |            |   |      |   |                             | 104 SPECIAL POLICE                                     |          |                              |                                            |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |                                                        |          |                              |                                            |
| 01 SALARIES                                                                               |            |   |      |   |                             | 12 HOME AFFAIRS                                        | NT V 42  | 01/08/2022                   | 579024 03055 DEPUTY SUPERINTENDENT OF      |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH                                             |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF                               |          |                              |                                            |
| POLICE,PUNJAB,                                                                            |            |   |      |   |                             |                                                        |          |                              |                                            |
| VN082022025275                                                                            | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300                                                   | 2055     | POLICE                       | 00 NO SUB MAJOR HEAD                       |
| 01 SPECIAL POLICE                                                                         |            |   |      |   |                             | 104 SPECIAL POLICE                                     |          |                              |                                            |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |                                                        |          |                              |                                            |
| 01 SALARIES                                                                               |            |   |      |   |                             | 12 HOME AFFAIRS                                        | NT V 41  | 01/08/2022                   | 77165 03055 DEPUTY SUPERINTENDENT OF       |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH                                             |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF                               |          |                              |                                            |
| POLICE,PUNJAB,                                                                            |            |   |      |   |                             |                                                        |          |                              |                                            |
| VN082022025274                                                                            | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300                                                   | 2055     | POLICE                       | 00 NO SUB MAJOR HEAD                       |
| 01 SPECIAL POLICE                                                                         |            |   |      |   |                             | 104 SPECIAL POLICE                                     |          |                              |                                            |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |                                                        |          |                              |                                            |
| 01 SALARIES                                                                               |            |   |      |   |                             | 12 HOME AFFAIRS                                        | NT V 40  | 01/08/2022                   | 10815 03055 DEPUTY SUPERINTENDENT OF       |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH                                             |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF                               |          |                              |                                            |
| POLICE,PUNJAB,                                                                            |            |   |      |   |                             |                                                        |          |                              |                                            |
| VN082022025270                                                                            | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300                                                   | 2055     | POLICE                       | 00 NO SUB MAJOR HEAD                       |
| 01 SPECIAL POLICE                                                                         |            |   |      |   |                             | 104 SPECIAL POLICE                                     |          |                              |                                            |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |                                                        |          |                              |                                            |
| 01 SALARIES                                                                               |            |   |      |   |                             | 12 HOME AFFAIRS                                        | NT V 36  | 01/08/2022                   | 259936 03053 COMMANDANT,82 BN, P.A.P.,     |
| CHANDIGARH,CHANDIGARH                                                                     |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF                               |          |                              |                                            |
| POLICE,PUNJAB,                                                                            |            |   |      |   |                             |                                                        |          |                              |                                            |
| VN082022025258                                                                            | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300                                                   | 2055     | POLICE                       | 00 NO SUB MAJOR HEAD                       |
| 01 SPECIAL POLICE                                                                         |            |   |      |   |                             | 104 SPECIAL POLICE                                     |          |                              |                                            |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |                                                        |          |                              |                                            |
| 01 SALARIES                                                                               |            |   |      |   |                             | 12 HOME AFFAIRS                                        | NT V 170 | 08/08/2022                   | 301808 03053 COMMANDANT,82 BN, P.A.P.,     |
| CHANDIGARH,CHANDIGARH                                                                     |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF                               |          |                              |                                            |
| POLICE,PUNJAB,                                                                            |            |   |      |   |                             |                                                        |          |                              |                                            |
| VN082022070762                                                                            | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300                                                   | 2851     | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD                       |
| 03 ASSISTANCE TO P.S.I.E.C                                                                |            |   |      |   |                             | 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS |          |                              |                                            |
| 0000 05 CONSTRUCTION OF EXTERNAL LINK ROAD TO THE HIGH TECH CYCLE VALLEY PROJECT LUDHIANA |            |   |      |   |                             |                                                        |          |                              |                                            |
| 35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)                                             |            |   |      |   |                             | 13 INDUSTRIES                                          | NT V 43  | 12/08/2022                   | 55000000 03256 ASSISTANT CONTROLLER (F&A), |
| DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH                                    |            |   |      |   |                             | 2801 DIRECTOR,                                         |          |                              |                                            |
| INDUSTRIES,PUNJAB,                                                                        |            |   |      |   |                             |                                                        |          |                              |                                            |
| VN082022070764                                                                            | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300                                                   | 2851     | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD                       |
| 01 DIRECTION                                                                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                       |          |                              |                                            |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |                                                        |          |                              |                                            |
| 01 SALARIES                                                                               |            |   |      |   |                             | 13 INDUSTRIES                                          | NT V 45  | 16/08/2022                   | 13560 03256 ASSISTANT CONTROLLER (F&A),    |
| DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH                                    |            |   |      |   |                             | 2801 DIRECTOR,                                         |          |                              |                                            |
| INDUSTRIES,PUNJAB,                                                                        |            |   |      |   |                             |                                                        |          |                              |                                            |
| VN082022044172                                                                            | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300                                                   | 2851     | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD                       |
| 01 DIRECTION                                                                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                       |          |                              |                                            |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |                                                        |          |                              |                                            |
| 01 SALARIES                                                                               |            |   |      |   |                             | 13 INDUSTRIES                                          | NT V 5   | 01/08/2022                   | 885699 03256 ASSISTANT CONTROLLER (F&A),   |
| DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH                                    |            |   |      |   |                             | 2801 DIRECTOR,                                         |          |                              |                                            |
| INDUSTRIES,PUNJAB,                                                                        |            |   |      |   |                             |                                                        |          |                              |                                            |
| VN082022044168                                                                            | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300                                                   | 2851     | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD                       |
| 01 DIRECTION                                                                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                       |          |                              |                                            |

|                                                                                          |  |  |  |                                        |  |                                  |            |                      |                                               |
|------------------------------------------------------------------------------------------|--|--|--|----------------------------------------|--|----------------------------------|------------|----------------------|-----------------------------------------------|
| VCHR_DATA_0822.TXT                                                                       |  |  |  |                                        |  |                                  |            |                      |                                               |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  | 13 INDUSTRIES                          |  | NT V 1                           | 01/08/2022 | 167408 03256         | ASSISTANT CONTROLLER (F&A),<br>2801 DIRECTOR, |
| 01 SALARIES<br>DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB, |  |  |  |                                        |  |                                  |            |                      |                                               |
| VN082022044169 01/08/2022 N DC02 A Pay and Allowances Vouchers                           |  |  |  |                                        |  |                                  |            |                      |                                               |
| 01 DIRECTION                                                                             |  |  |  | 0300 2851 VILLAGE AND SMALL INDUSTRIES |  | 001 DIRECTION AND ADMINISTRATION |            | 00 NO SUB MAJOR HEAD |                                               |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                        |  |                                  |            |                      |                                               |
| 01 SALARIES<br>DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB, |  |  |  | 13 INDUSTRIES                          |  | NT V 2                           | 01/08/2022 | 3252736 03256        | ASSISTANT CONTROLLER (F&A),<br>2801 DIRECTOR, |
| VN082022044170 01/08/2022 N DC02 A Pay and Allowances Vouchers                           |  |  |  |                                        |  |                                  |            |                      |                                               |
| 01 DIRECTION                                                                             |  |  |  | 0300 2851 VILLAGE AND SMALL INDUSTRIES |  | 001 DIRECTION AND ADMINISTRATION |            | 00 NO SUB MAJOR HEAD |                                               |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                        |  |                                  |            |                      |                                               |
| 01 SALARIES<br>DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB, |  |  |  | 13 INDUSTRIES                          |  | NT V 3                           | 01/08/2022 | 140256 03256         | ASSISTANT CONTROLLER (F&A),<br>2801 DIRECTOR, |
| VN082022044171 01/08/2022 N DC02 A Pay and Allowances Vouchers                           |  |  |  |                                        |  |                                  |            |                      |                                               |
| 01 DIRECTION                                                                             |  |  |  | 0300 2851 VILLAGE AND SMALL INDUSTRIES |  | 001 DIRECTION AND ADMINISTRATION |            | 00 NO SUB MAJOR HEAD |                                               |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                        |  |                                  |            |                      |                                               |
| 01 SALARIES<br>DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB, |  |  |  | 13 INDUSTRIES                          |  | NT V 4                           | 01/08/2022 | 525560 03256         | ASSISTANT CONTROLLER (F&A),<br>2801 DIRECTOR, |
| VN082022044173 01/08/2022 N DC02 A Pay and Allowances Vouchers                           |  |  |  |                                        |  |                                  |            |                      |                                               |
| 01 DIRECTION                                                                             |  |  |  | 0300 2851 VILLAGE AND SMALL INDUSTRIES |  | 001 DIRECTION AND ADMINISTRATION |            | 00 NO SUB MAJOR HEAD |                                               |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                        |  |                                  |            |                      |                                               |
| 01 SALARIES<br>DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB, |  |  |  | 13 INDUSTRIES                          |  | NT V 6                           | 01/08/2022 | 1581661 03256        | ASSISTANT CONTROLLER (F&A),<br>2801 DIRECTOR, |
| VN082022044174 01/08/2022 N DC02 A Pay and Allowances Vouchers                           |  |  |  |                                        |  |                                  |            |                      |                                               |
| 01 DIRECTION                                                                             |  |  |  | 0300 2851 VILLAGE AND SMALL INDUSTRIES |  | 001 DIRECTION AND ADMINISTRATION |            | 00 NO SUB MAJOR HEAD |                                               |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                        |  |                                  |            |                      |                                               |
| 01 SALARIES<br>DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB, |  |  |  | 13 INDUSTRIES                          |  | NT V 7                           | 01/08/2022 | 1716329 03256        | ASSISTANT CONTROLLER (F&A),<br>2801 DIRECTOR, |
| VN082022044175 01/08/2022 N DC02 A Pay and Allowances Vouchers                           |  |  |  |                                        |  |                                  |            |                      |                                               |
| 01 DIRECTION                                                                             |  |  |  | 0300 2851 VILLAGE AND SMALL INDUSTRIES |  | 001 DIRECTION AND ADMINISTRATION |            | 00 NO SUB MAJOR HEAD |                                               |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                        |  |                                  |            |                      |                                               |
| 01 SALARIES<br>DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB, |  |  |  | 13 INDUSTRIES                          |  | NT V 8                           | 01/08/2022 | 2398392 03256        | ASSISTANT CONTROLLER (F&A),<br>2801 DIRECTOR, |
| VN082022044176 01/08/2022 N DC02 A Pay and Allowances Vouchers                           |  |  |  |                                        |  |                                  |            |                      |                                               |
| 01 DIRECTION                                                                             |  |  |  | 0300 2851 VILLAGE AND SMALL INDUSTRIES |  | 001 DIRECTION AND ADMINISTRATION |            | 00 NO SUB MAJOR HEAD |                                               |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                        |  |                                  |            |                      |                                               |
| 01 SALARIES<br>DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB, |  |  |  | 13 INDUSTRIES                          |  | NT V 9                           | 01/08/2022 | 211184 03256         | ASSISTANT CONTROLLER (F&A),<br>2801 DIRECTOR, |
| VN082022044177 01/08/2022 N DC02 A Pay and Allowances Vouchers                           |  |  |  |                                        |  |                                  |            |                      |                                               |
| 01 DIRECTION                                                                             |  |  |  | 0300 2851 VILLAGE AND SMALL INDUSTRIES |  | 001 DIRECTION AND ADMINISTRATION |            | 00 NO SUB MAJOR HEAD |                                               |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                        |  |                                  |            |                      |                                               |
| 01 SALARIES<br>DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB, |  |  |  | 13 INDUSTRIES                          |  | NT V 10                          | 01/08/2022 | 262666 03256         | ASSISTANT CONTROLLER (F&A),<br>2801 DIRECTOR, |
| VN082022044178 01/08/2022 N DC02 A Pay and Allowances Vouchers                           |  |  |  |                                        |  |                                  |            |                      |                                               |
| 01 DIRECTION                                                                             |  |  |  | 0300 2851 VILLAGE AND SMALL INDUSTRIES |  | 001 DIRECTION AND ADMINISTRATION |            | 00 NO SUB MAJOR HEAD |                                               |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                        |  |                                  |            |                      |                                               |
| 01 SALARIES<br>DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB, |  |  |  | 13 INDUSTRIES                          |  | NT V 11                          | 01/08/2022 | 241120 03256         | ASSISTANT CONTROLLER (F&A),<br>2801 DIRECTOR, |

| VCHR_DATA_0822.TXT                                                              |            |   |      |   |                             |      |                                   |                                  |                      |                                           |
|---------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|-----------------------------------|----------------------------------|----------------------|-------------------------------------------|
| VN082022044179                                                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2851 VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |                                           |
| 01 DIRECTION                                                                    |            |   |      |   |                             |      |                                   |                                  |                      |                                           |
| 0000 00 NO DETAILED HEAD                                                        |            |   |      |   |                             |      |                                   |                                  |                      |                                           |
| 01 SALARIES                                                                     |            |   |      |   |                             | 13   | INDUSTRIES                        | NT V 12                          | 01/08/2022           | 54158 03256 ASSISTANT CONTROLLER (F&A),   |
| DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH                        |            |   |      |   |                             |      |                                   |                                  |                      | 2801 DIRECTOR,                            |
| INDUSTRIES, PUNJAB,                                                             |            |   |      |   |                             |      |                                   |                                  |                      |                                           |
| VN082022044180                                                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2851 VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |                                           |
| 01 DIRECTION                                                                    |            |   |      |   |                             |      |                                   |                                  |                      |                                           |
| 0000 00 NO DETAILED HEAD                                                        |            |   |      |   |                             |      |                                   |                                  |                      |                                           |
| 01 SALARIES                                                                     |            |   |      |   |                             | 13   | INDUSTRIES                        | NT V 13                          | 01/08/2022           | 902091 03256 ASSISTANT CONTROLLER (F&A),  |
| DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH                        |            |   |      |   |                             |      |                                   |                                  |                      | 2801 DIRECTOR,                            |
| INDUSTRIES, PUNJAB,                                                             |            |   |      |   |                             |      |                                   |                                  |                      |                                           |
| VN082022044181                                                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2851 VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |                                           |
| 01 DIRECTION                                                                    |            |   |      |   |                             |      |                                   |                                  |                      |                                           |
| 0000 00 NO DETAILED HEAD                                                        |            |   |      |   |                             |      |                                   |                                  |                      |                                           |
| 01 SALARIES                                                                     |            |   |      |   |                             | 13   | INDUSTRIES                        | NT V 14                          | 01/08/2022           | 1669345 03256 ASSISTANT CONTROLLER (F&A), |
| DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH                        |            |   |      |   |                             |      |                                   |                                  |                      | 2801 DIRECTOR,                            |
| INDUSTRIES, PUNJAB,                                                             |            |   |      |   |                             |      |                                   |                                  |                      |                                           |
| VN082022044182                                                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2851 VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |                                           |
| 01 DIRECTION                                                                    |            |   |      |   |                             |      |                                   |                                  |                      |                                           |
| 0000 00 NO DETAILED HEAD                                                        |            |   |      |   |                             |      |                                   |                                  |                      |                                           |
| 01 SALARIES                                                                     |            |   |      |   |                             | 13   | INDUSTRIES                        | NT V 15                          | 01/08/2022           | 294406 03256 ASSISTANT CONTROLLER (F&A),  |
| DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH                        |            |   |      |   |                             |      |                                   |                                  |                      | 2801 DIRECTOR,                            |
| INDUSTRIES, PUNJAB,                                                             |            |   |      |   |                             |      |                                   |                                  |                      |                                           |
| VN082022044183                                                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2851 VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |                                           |
| 01 DIRECTION                                                                    |            |   |      |   |                             |      |                                   |                                  |                      |                                           |
| 0000 00 NO DETAILED HEAD                                                        |            |   |      |   |                             |      |                                   |                                  |                      |                                           |
| 01 SALARIES                                                                     |            |   |      |   |                             | 13   | INDUSTRIES                        | NT V 16                          | 08/08/2022           | 19504 03256 ASSISTANT CONTROLLER (F&A),   |
| DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH                        |            |   |      |   |                             |      |                                   |                                  |                      | 2801 DIRECTOR,                            |
| INDUSTRIES, PUNJAB,                                                             |            |   |      |   |                             |      |                                   |                                  |                      |                                           |
| VN082022044186                                                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2851 VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |                                           |
| 01 DIRECTION                                                                    |            |   |      |   |                             |      |                                   |                                  |                      |                                           |
| 0000 00 NO DETAILED HEAD                                                        |            |   |      |   |                             |      |                                   |                                  |                      |                                           |
| 01 SALARIES                                                                     |            |   |      |   |                             | 13   | INDUSTRIES                        | NT V 19                          | 09/08/2022           | 18825 03256 ASSISTANT CONTROLLER (F&A),   |
| DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH                        |            |   |      |   |                             |      |                                   |                                  |                      | 2801 DIRECTOR,                            |
| INDUSTRIES, PUNJAB,                                                             |            |   |      |   |                             |      |                                   |                                  |                      |                                           |
| VN082022044187                                                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2851 VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |                                           |
| 01 DIRECTION                                                                    |            |   |      |   |                             |      |                                   |                                  |                      |                                           |
| 0000 00 NO DETAILED HEAD                                                        |            |   |      |   |                             |      |                                   |                                  |                      |                                           |
| 01 SALARIES                                                                     |            |   |      |   |                             | 13   | INDUSTRIES                        | NT V 20                          | 09/08/2022           | 14208 03256 ASSISTANT CONTROLLER (F&A),   |
| DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH                        |            |   |      |   |                             |      |                                   |                                  |                      | 2801 DIRECTOR,                            |
| INDUSTRIES, PUNJAB,                                                             |            |   |      |   |                             |      |                                   |                                  |                      |                                           |
| VN082022044188                                                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2851 VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |                                           |
| 01 DIRECTION                                                                    |            |   |      |   |                             |      |                                   |                                  |                      |                                           |
| 0000 00 NO DETAILED HEAD                                                        |            |   |      |   |                             |      |                                   |                                  |                      |                                           |
| 01 SALARIES                                                                     |            |   |      |   |                             | 13   | INDUSTRIES                        | NT V 21                          | 09/08/2022           | 50389 03256 ASSISTANT CONTROLLER (F&A),   |
| DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH                        |            |   |      |   |                             |      |                                   |                                  |                      | 2801 DIRECTOR,                            |
| INDUSTRIES, PUNJAB,                                                             |            |   |      |   |                             |      |                                   |                                  |                      |                                           |
| VN082022044189                                                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2851 VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |                                           |
| 01 DIRECTION                                                                    |            |   |      |   |                             |      |                                   |                                  |                      |                                           |
| 0000 00 NO DETAILED HEAD                                                        |            |   |      |   |                             |      |                                   |                                  |                      |                                           |
| 01 SALARIES                                                                     |            |   |      |   |                             | 13   | INDUSTRIES                        | NT V 22                          | 09/08/2022           | 31187 03256 ASSISTANT CONTROLLER (F&A),   |
| DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH                        |            |   |      |   |                             |      |                                   |                                  |                      | 2801 DIRECTOR,                            |
| INDUSTRIES, PUNJAB,                                                             |            |   |      |   |                             |      |                                   |                                  |                      |                                           |
| VN082022070768                                                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0300 | 2851 VILLAGE AND SMALL INDUSTRIES | 105 KHADI AND VILLAGE INDUSTRIES | 00 NO SUB MAJOR HEAD |                                           |
| 01 ASSISTANCE TO KHADI AND VILLAGE INDUSTRIES BOARD-REBATE ON THE SALE OF KHADI |            |   |      |   |                             |      |                                   |                                  |                      |                                           |
| 0000 00 NO DETAILED HEAD                                                        |            |   |      |   |                             |      |                                   |                                  |                      |                                           |
| 31 GRANTS-IN-AID (SALARY)                                                       |            |   |      |   |                             | 13   | INDUSTRIES                        | NT V 49                          | 25/08/2022           | 8883000 03256 ASSISTANT CONTROLLER (F&A), |



|                                                                           |            |        |                               |                                          |                                   |         |            |                |       |                             |                          |
|---------------------------------------------------------------------------|------------|--------|-------------------------------|------------------------------------------|-----------------------------------|---------|------------|----------------|-------|-----------------------------|--------------------------|
| DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB, |            |        |                               | VCHR_DATA_0822.TXT                       |                                   |         |            | 2801 DIRECTOR, |       |                             |                          |
| VN082022070760                                                            | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 0300                                     | 2851 VILLAGE AND SMALL INDUSTRIES |         |            |                |       | 00 NO SUB MAJOR HEAD        |                          |
| 01 DIRECTION                                                              |            |        |                               | 001 DIRECTION AND ADMINISTRATION         |                                   |         |            |                |       |                             |                          |
| 0000 00 NO DETAILED HEAD                                                  |            |        |                               |                                          |                                   |         |            |                |       |                             |                          |
| 01 SALARIES                                                               |            |        |                               | 13                                       | INDUSTRIES                        | NT V 41 | 12/08/2022 | 25003          | 03256 | ASSISTANT CONTROLLER (F&A), | 2801 DIRECTOR,           |
| DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB, |            |        |                               |                                          |                                   |         |            |                |       |                             |                          |
| VN082022070763                                                            | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 0300                                     | 2851 VILLAGE AND SMALL INDUSTRIES |         |            |                |       | 00 NO SUB MAJOR HEAD        |                          |
| 01 DIRECTION                                                              |            |        |                               | 001 DIRECTION AND ADMINISTRATION         |                                   |         |            |                |       |                             |                          |
| 0000 00 NO DETAILED HEAD                                                  |            |        |                               |                                          |                                   |         |            |                |       |                             |                          |
| 01 SALARIES                                                               |            |        |                               | 13                                       | INDUSTRIES                        | NT V 44 | 16/08/2022 | 46850          | 03256 | ASSISTANT CONTROLLER (F&A), | 2801 DIRECTOR,           |
| DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB, |            |        |                               |                                          |                                   |         |            |                |       |                             |                          |
| VN082022070746                                                            | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 0300                                     | 2851 VILLAGE AND SMALL INDUSTRIES |         |            |                |       | 00 NO SUB MAJOR HEAD        |                          |
| 01 DIRECTION                                                              |            |        |                               | 001 DIRECTION AND ADMINISTRATION         |                                   |         |            |                |       |                             |                          |
| 0000 00 NO DETAILED HEAD                                                  |            |        |                               |                                          |                                   |         |            |                |       |                             |                          |
| 01 SALARIES                                                               |            |        |                               | 13                                       | INDUSTRIES                        | NT V 27 | 11/08/2022 | 3591           | 03256 | ASSISTANT CONTROLLER (F&A), | 2801 DIRECTOR,           |
| DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB, |            |        |                               |                                          |                                   |         |            |                |       |                             |                          |
| VN082022025380                                                            | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 0400                                     | 2055 POLICE                       |         |            |                |       | 00 NO SUB MAJOR HEAD        |                          |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                      |            |        |                               | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                                   |         |            |                |       |                             |                          |
| 0000 00 NO DETAILED HEAD                                                  |            |        |                               |                                          |                                   |         |            |                |       |                             |                          |
| 01 SALARIES                                                               |            |        |                               | 12                                       | HOME AFFAIRS                      | NT V 12 | 01/08/2022 | 426878         | 04074 | SENIOR SUPERINTENDENT OF    | 2601 DIRECTOR GENERAL OF |
| POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,                                   |            |        |                               |                                          |                                   |         |            |                |       |                             |                          |
| VN082022025377                                                            | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 0400                                     | 2055 POLICE                       |         |            |                |       | 00 NO SUB MAJOR HEAD        |                          |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                      |            |        |                               | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                                   |         |            |                |       |                             |                          |
| 0000 00 NO DETAILED HEAD                                                  |            |        |                               |                                          |                                   |         |            |                |       |                             |                          |
| 01 SALARIES                                                               |            |        |                               | 12                                       | HOME AFFAIRS                      | NT V 9  | 01/08/2022 | 309395         | 04074 | SENIOR SUPERINTENDENT OF    | 2601 DIRECTOR GENERAL OF |
| POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,                                   |            |        |                               |                                          |                                   |         |            |                |       |                             |                          |
| VN082022025381                                                            | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 0400                                     | 2055 POLICE                       |         |            |                |       | 00 NO SUB MAJOR HEAD        |                          |
| 01 POLICE HOSPITALS                                                       |            |        |                               | 113 WELFARE OF POLICE PERSONNEL          |                                   |         |            |                |       |                             |                          |
| 0000 00 NO DETAILED HEAD                                                  |            |        |                               |                                          |                                   |         |            |                |       |                             |                          |
| 01 SALARIES                                                               |            |        |                               | 12                                       | HOME AFFAIRS                      | NT V 13 | 01/08/2022 | 116926         | 04074 | SENIOR SUPERINTENDENT OF    | 2601 DIRECTOR GENERAL OF |
| POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,                                   |            |        |                               |                                          |                                   |         |            |                |       |                             |                          |
| VN082022025382                                                            | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 0400                                     | 2055 POLICE                       |         |            |                |       | 00 NO SUB MAJOR HEAD        |                          |
| 01 POLICE HOSPITALS                                                       |            |        |                               | 113 WELFARE OF POLICE PERSONNEL          |                                   |         |            |                |       |                             |                          |
| 0000 00 NO DETAILED HEAD                                                  |            |        |                               |                                          |                                   |         |            |                |       |                             |                          |
| 01 SALARIES                                                               |            |        |                               | 12                                       | HOME AFFAIRS                      | NT V 14 | 01/08/2022 | 113380         | 04074 | SENIOR SUPERINTENDENT OF    | 2601 DIRECTOR GENERAL OF |
| POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,                                   |            |        |                               |                                          |                                   |         |            |                |       |                             |                          |
| VN082022025374                                                            | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 0400                                     | 2055 POLICE                       |         |            |                |       | 00 NO SUB MAJOR HEAD        |                          |
| 01 POLICE HOSPITALS                                                       |            |        |                               | 113 WELFARE OF POLICE PERSONNEL          |                                   |         |            |                |       |                             |                          |
| 0000 00 NO DETAILED HEAD                                                  |            |        |                               |                                          |                                   |         |            |                |       |                             |                          |
| 01 SALARIES                                                               |            |        |                               | 12                                       | HOME AFFAIRS                      | NT V 6  | 01/08/2022 | 72924          | 04074 | SENIOR SUPERINTENDENT OF    | 2601 DIRECTOR GENERAL OF |
| POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,                                   |            |        |                               |                                          |                                   |         |            |                |       |                             |                          |
| VN082022025372                                                            | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 0400                                     | 2055 POLICE                       |         |            |                |       | 00 NO SUB MAJOR HEAD        |                          |
| 01 DISTRICT POLICE (PROPER)                                               |            |        |                               | 109 DISTRICT POLICE                      |                                   |         |            |                |       |                             |                          |
| 0000 00 NO DETAILED HEAD                                                  |            |        |                               |                                          |                                   |         |            |                |       |                             |                          |
| 01 SALARIES                                                               |            |        |                               | 12                                       | HOME AFFAIRS                      | NT V 4  | 01/08/2022 | 71990          | 04074 | SENIOR SUPERINTENDENT OF    | 2601 DIRECTOR GENERAL OF |
| POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,                                   |            |        |                               |                                          |                                   |         |            |                |       |                             |                          |
| VN082022025375                                                            | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 0400                                     | 2055 POLICE                       |         |            |                |       | 00 NO SUB MAJOR HEAD        |                          |
| 01 DISTRICT POLICE (PROPER)                                               |            |        |                               | 109 DISTRICT POLICE                      |                                   |         |            |                |       |                             |                          |
| 0000 00 NO DETAILED HEAD                                                  |            |        |                               |                                          |                                   |         |            |                |       |                             |                          |
| 01 SALARIES                                                               |            |        |                               | 12                                       | HOME AFFAIRS                      | NT V 7  | 01/08/2022 | 96816          | 04074 | SENIOR SUPERINTENDENT OF    | 2601 DIRECTOR GENERAL OF |
| POLICE,FARIDKOT,FARIDKOT POLICE,PUNJAB,                                   |            |        |                               |                                          |                                   |         |            |                |       |                             |                          |

|                                                              |            |   |      |   |                             |      |      |        |                             |
|--------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|--------|-----------------------------|
| VCHR_DATA_0822.TXT                                           |            |   |      |   |                             |      |      |        |                             |
| VN082022025383                                               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0400 | 2055 | POLICE | 00 NO SUB MAJOR HEAD        |
|                                                              |            |   |      |   |                             |      |      |        | 109 DISTRICT POLICE         |
|                                                              |            |   |      |   |                             |      |      |        | 01 DISTRICT POLICE (PROPER) |
| 01 SALARIES<br>POLICE, FARIDKOT, FARIDKOT<br>POLICE, PUNJAB, |            |   |      |   |                             |      |      |        | 0000 00 NO DETAILED HEAD    |
|                                                              |            |   |      |   |                             |      |      |        | 12 HOME AFFAIRS             |
|                                                              |            |   |      |   |                             |      |      |        | NT V 15                     |
| VN082022025369                                               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0400 | 2055 | POLICE | 00 NO SUB MAJOR HEAD        |
|                                                              |            |   |      |   |                             |      |      |        | 109 DISTRICT POLICE         |
|                                                              |            |   |      |   |                             |      |      |        | 01 DISTRICT POLICE (PROPER) |
| 01 SALARIES<br>POLICE, FARIDKOT, FARIDKOT<br>POLICE, PUNJAB, |            |   |      |   |                             |      |      |        | 0000 00 NO DETAILED HEAD    |
|                                                              |            |   |      |   |                             |      |      |        | 12 HOME AFFAIRS             |
|                                                              |            |   |      |   |                             |      |      |        | NT V 1                      |
| VN082022025370                                               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0400 | 2055 | POLICE | 00 NO SUB MAJOR HEAD        |
|                                                              |            |   |      |   |                             |      |      |        | 109 DISTRICT POLICE         |
|                                                              |            |   |      |   |                             |      |      |        | 01 DISTRICT POLICE (PROPER) |
| 01 SALARIES<br>POLICE, FARIDKOT, FARIDKOT<br>POLICE, PUNJAB, |            |   |      |   |                             |      |      |        | 0000 00 NO DETAILED HEAD    |
|                                                              |            |   |      |   |                             |      |      |        | 12 HOME AFFAIRS             |
|                                                              |            |   |      |   |                             |      |      |        | NT V 2                      |
| VN082022025371                                               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0400 | 2055 | POLICE | 00 NO SUB MAJOR HEAD        |
|                                                              |            |   |      |   |                             |      |      |        | 109 DISTRICT POLICE         |
|                                                              |            |   |      |   |                             |      |      |        | 01 DISTRICT POLICE (PROPER) |
| 01 SALARIES<br>POLICE, FARIDKOT, FARIDKOT<br>POLICE, PUNJAB, |            |   |      |   |                             |      |      |        | 0000 00 NO DETAILED HEAD    |
|                                                              |            |   |      |   |                             |      |      |        | 12 HOME AFFAIRS             |
|                                                              |            |   |      |   |                             |      |      |        | NT V 3                      |
| VN082022025373                                               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0400 | 2055 | POLICE | 00 NO SUB MAJOR HEAD        |
|                                                              |            |   |      |   |                             |      |      |        | 109 DISTRICT POLICE         |
|                                                              |            |   |      |   |                             |      |      |        | 01 DISTRICT POLICE (PROPER) |
| 01 SALARIES<br>POLICE, FARIDKOT, FARIDKOT<br>POLICE, PUNJAB, |            |   |      |   |                             |      |      |        | 0000 00 NO DETAILED HEAD    |
|                                                              |            |   |      |   |                             |      |      |        | 12 HOME AFFAIRS             |
|                                                              |            |   |      |   |                             |      |      |        | NT V 5                      |
| VN082022025376                                               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0400 | 2055 | POLICE | 00 NO SUB MAJOR HEAD        |
|                                                              |            |   |      |   |                             |      |      |        | 109 DISTRICT POLICE         |
|                                                              |            |   |      |   |                             |      |      |        | 01 DISTRICT POLICE (PROPER) |
| 01 SALARIES<br>POLICE, FARIDKOT, FARIDKOT<br>POLICE, PUNJAB, |            |   |      |   |                             |      |      |        | 0000 00 NO DETAILED HEAD    |
|                                                              |            |   |      |   |                             |      |      |        | 12 HOME AFFAIRS             |
|                                                              |            |   |      |   |                             |      |      |        | NT V 8                      |
| VN082022025378                                               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0400 | 2055 | POLICE | 00 NO SUB MAJOR HEAD        |
|                                                              |            |   |      |   |                             |      |      |        | 109 DISTRICT POLICE         |
|                                                              |            |   |      |   |                             |      |      |        | 01 DISTRICT POLICE (PROPER) |
| 01 SALARIES<br>POLICE, FARIDKOT, FARIDKOT<br>POLICE, PUNJAB, |            |   |      |   |                             |      |      |        | 0000 00 NO DETAILED HEAD    |
|                                                              |            |   |      |   |                             |      |      |        | 12 HOME AFFAIRS             |
|                                                              |            |   |      |   |                             |      |      |        | NT V 10                     |
| VN082022025379                                               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0400 | 2055 | POLICE | 00 NO SUB MAJOR HEAD        |
|                                                              |            |   |      |   |                             |      |      |        | 109 DISTRICT POLICE         |
|                                                              |            |   |      |   |                             |      |      |        | 01 DISTRICT POLICE (PROPER) |
| 01 SALARIES<br>POLICE, FARIDKOT, FARIDKOT<br>POLICE, PUNJAB, |            |   |      |   |                             |      |      |        | 0000 00 NO DETAILED HEAD    |
|                                                              |            |   |      |   |                             |      |      |        | 12 HOME AFFAIRS             |
|                                                              |            |   |      |   |                             |      |      |        | NT V 11                     |
| VN082022025393                                               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0400 | 2055 | POLICE | 00 NO SUB MAJOR HEAD        |
|                                                              |            |   |      |   |                             |      |      |        | 109 DISTRICT POLICE         |
|                                                              |            |   |      |   |                             |      |      |        | 01 DISTRICT POLICE (PROPER) |
| 01 SALARIES<br>POLICE, FARIDKOT, FARIDKOT<br>POLICE, PUNJAB, |            |   |      |   |                             |      |      |        | 0000 00 NO DETAILED HEAD    |
|                                                              |            |   |      |   |                             |      |      |        | 12 HOME AFFAIRS             |
|                                                              |            |   |      |   |                             |      |      |        | NT V 25                     |
| VN082022025394                                               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0400 | 2055 | POLICE | 00 NO SUB MAJOR HEAD        |
|                                                              |            |   |      |   |                             |      |      |        | 109 DISTRICT POLICE         |
|                                                              |            |   |      |   |                             |      |      |        | 01 DISTRICT POLICE (PROPER) |
| 01 SALARIES<br>POLICE, FARIDKOT, FARIDKOT<br>POLICE, PUNJAB, |            |   |      |   |                             |      |      |        | 0000 00 NO DETAILED HEAD    |
|                                                              |            |   |      |   |                             |      |      |        | 12 HOME AFFAIRS             |
|                                                              |            |   |      |   |                             |      |      |        | NT V 26                     |
| VN082022025395                                               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0400 | 2055 | POLICE | 00 NO SUB MAJOR HEAD        |
|                                                              |            |   |      |   |                             |      |      |        | 109 DISTRICT POLICE         |
|                                                              |            |   |      |   |                             |      |      |        | 01 DISTRICT POLICE (PROPER) |
|                                                              |            |   |      |   |                             |      |      |        | 0000 00 NO DETAILED HEAD    |

|                                                                                 |  |                             |  |  |                    |                     |            |         |       |                                                      |                      |
|---------------------------------------------------------------------------------|--|-----------------------------|--|--|--------------------|---------------------|------------|---------|-------|------------------------------------------------------|----------------------|
| 01 SALARIES<br>POLICE, FARIDKOT, FARIDKOT<br>POLICE, PUNJAB,                    |  |                             |  |  | VCHR_DATA_0822.TXT |                     |            |         |       |                                                      |                      |
|                                                                                 |  |                             |  |  | 12 HOME AFFAIRS    | NT V 27             | 05/08/2022 | 1133576 | 04074 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                      |
| VN082022025396 01/08/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE |  |                             |  |  |                    |                     |            |         |       |                                                      | 00 NO SUB MAJOR HEAD |
|                                                                                 |  | 01 DISTRICT POLICE (PROPER) |  |  |                    | 109 DISTRICT POLICE |            |         |       |                                                      |                      |
|                                                                                 |  | 0000 00 NO DETAILED HEAD    |  |  |                    |                     |            |         |       |                                                      |                      |
| 01 SALARIES<br>POLICE, FARIDKOT, FARIDKOT<br>POLICE, PUNJAB,                    |  |                             |  |  | 12 HOME AFFAIRS    | NT V 28             | 05/08/2022 | 466541  | 04074 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                      |
|                                                                                 |  |                             |  |  |                    |                     |            |         |       |                                                      |                      |
| VN082022025397 01/08/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE |  |                             |  |  |                    |                     |            |         |       |                                                      | 00 NO SUB MAJOR HEAD |
|                                                                                 |  | 01 DISTRICT POLICE (PROPER) |  |  |                    | 109 DISTRICT POLICE |            |         |       |                                                      |                      |
|                                                                                 |  | 0000 00 NO DETAILED HEAD    |  |  |                    |                     |            |         |       |                                                      |                      |
| 01 SALARIES<br>POLICE, FARIDKOT, FARIDKOT<br>POLICE, PUNJAB,                    |  |                             |  |  | 12 HOME AFFAIRS    | NT V 29             | 05/08/2022 | 883201  | 04074 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                      |
|                                                                                 |  |                             |  |  |                    |                     |            |         |       |                                                      |                      |
| VN082022060400 01/08/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE |  |                             |  |  |                    |                     |            |         |       |                                                      | 00 NO SUB MAJOR HEAD |
|                                                                                 |  | 01 DISTRICT POLICE (PROPER) |  |  |                    | 109 DISTRICT POLICE |            |         |       |                                                      |                      |
|                                                                                 |  | 0000 00 NO DETAILED HEAD    |  |  |                    |                     |            |         |       |                                                      |                      |
| 01 SALARIES<br>POLICE, FARIDKOT, FARIDKOT<br>POLICE, PUNJAB,                    |  |                             |  |  | 12 HOME AFFAIRS    | NT V 49             | 11/08/2022 | 20267   | 04074 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                      |
|                                                                                 |  |                             |  |  |                    |                     |            |         |       |                                                      |                      |
| VN082022060404 01/08/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE |  |                             |  |  |                    |                     |            |         |       |                                                      | 00 NO SUB MAJOR HEAD |
|                                                                                 |  | 01 DISTRICT POLICE (PROPER) |  |  |                    | 109 DISTRICT POLICE |            |         |       |                                                      |                      |
|                                                                                 |  | 0000 00 NO DETAILED HEAD    |  |  |                    |                     |            |         |       |                                                      |                      |
| 01 SALARIES<br>POLICE, FARIDKOT, FARIDKOT<br>POLICE, PUNJAB,                    |  |                             |  |  | 12 HOME AFFAIRS    | NT V 53             | 12/08/2022 | 25771   | 04074 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                      |
|                                                                                 |  |                             |  |  |                    |                     |            |         |       |                                                      |                      |
| VN082022060401 01/08/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE |  |                             |  |  |                    |                     |            |         |       |                                                      | 00 NO SUB MAJOR HEAD |
|                                                                                 |  | 01 DISTRICT POLICE (PROPER) |  |  |                    | 109 DISTRICT POLICE |            |         |       |                                                      |                      |
|                                                                                 |  | 0000 00 NO DETAILED HEAD    |  |  |                    |                     |            |         |       |                                                      |                      |
| 01 SALARIES<br>POLICE, FARIDKOT, FARIDKOT<br>POLICE, PUNJAB,                    |  |                             |  |  | 12 HOME AFFAIRS    | NT V 50             | 11/08/2022 | 25247   | 04074 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                      |
|                                                                                 |  |                             |  |  |                    |                     |            |         |       |                                                      |                      |
| VN082022060402 01/08/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE |  |                             |  |  |                    |                     |            |         |       |                                                      | 00 NO SUB MAJOR HEAD |
|                                                                                 |  | 01 DISTRICT POLICE (PROPER) |  |  |                    | 109 DISTRICT POLICE |            |         |       |                                                      |                      |
|                                                                                 |  | 0000 00 NO DETAILED HEAD    |  |  |                    |                     |            |         |       |                                                      |                      |
| 01 SALARIES<br>POLICE, FARIDKOT, FARIDKOT<br>POLICE, PUNJAB,                    |  |                             |  |  | 12 HOME AFFAIRS    | NT V 51             | 11/08/2022 | 28511   | 04074 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                      |
|                                                                                 |  |                             |  |  |                    |                     |            |         |       |                                                      |                      |
| VN082022060403 01/08/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE |  |                             |  |  |                    |                     |            |         |       |                                                      | 00 NO SUB MAJOR HEAD |
|                                                                                 |  | 01 DISTRICT POLICE (PROPER) |  |  |                    | 109 DISTRICT POLICE |            |         |       |                                                      |                      |
|                                                                                 |  | 0000 00 NO DETAILED HEAD    |  |  |                    |                     |            |         |       |                                                      |                      |
| 01 SALARIES<br>POLICE, FARIDKOT, FARIDKOT<br>POLICE, PUNJAB,                    |  |                             |  |  | 12 HOME AFFAIRS    | NT V 52             | 11/08/2022 | 27349   | 04074 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                      |
|                                                                                 |  |                             |  |  |                    |                     |            |         |       |                                                      |                      |
| VN082022060406 01/08/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE |  |                             |  |  |                    |                     |            |         |       |                                                      | 00 NO SUB MAJOR HEAD |
|                                                                                 |  | 01 DISTRICT POLICE (PROPER) |  |  |                    | 109 DISTRICT POLICE |            |         |       |                                                      |                      |
|                                                                                 |  | 0000 00 NO DETAILED HEAD    |  |  |                    |                     |            |         |       |                                                      |                      |
| 01 SALARIES<br>POLICE, FARIDKOT, FARIDKOT<br>POLICE, PUNJAB,                    |  |                             |  |  | 12 HOME AFFAIRS    | NT V 55             | 12/08/2022 | 18740   | 04074 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                      |
|                                                                                 |  |                             |  |  |                    |                     |            |         |       |                                                      |                      |
| VN082022060405 01/08/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE |  |                             |  |  |                    |                     |            |         |       |                                                      | 00 NO SUB MAJOR HEAD |
|                                                                                 |  | 01 DISTRICT POLICE (PROPER) |  |  |                    | 109 DISTRICT POLICE |            |         |       |                                                      |                      |
|                                                                                 |  | 0000 00 NO DETAILED HEAD    |  |  |                    |                     |            |         |       |                                                      |                      |
| 01 SALARIES<br>POLICE, FARIDKOT, FARIDKOT<br>POLICE, PUNJAB,                    |  |                             |  |  | 12 HOME AFFAIRS    | NT V 54             | 12/08/2022 | 20267   | 04074 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                      |
|                                                                                 |  |                             |  |  |                    |                     |            |         |       |                                                      |                      |
| VN082022060407 01/08/2022 N DC02 A Pay and Allowances Vouchers 0400 2055 POLICE |  |                             |  |  |                    |                     |            |         |       |                                                      | 00 NO SUB MAJOR HEAD |
|                                                                                 |  | 01 DISTRICT POLICE (PROPER) |  |  |                    | 109 DISTRICT POLICE |            |         |       |                                                      |                      |
|                                                                                 |  | 0000 00 NO DETAILED HEAD    |  |  |                    |                     |            |         |       |                                                      |                      |
| 01 SALARIES<br>POLICE, FARIDKOT, FARIDKOT<br>POLICE, PUNJAB,                    |  |                             |  |  | 12 HOME AFFAIRS    | NT V 56             | 12/08/2022 | 27017   | 04074 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                      |
|                                                                                 |  |                             |  |  |                    |                     |            |         |       |                                                      |                      |



| VCHR_DATA_0822.TXT                                        |                          |                             |                                    |                                                                   |                      |
|-----------------------------------------------------------|--------------------------|-----------------------------|------------------------------------|-------------------------------------------------------------------|----------------------|
| REF_VCHR_NO                                               | ACC_MNTH_Y A             | DEAL V CATG                 | TRY_C MJR_ MJR_HEAD_DESC           | MIN MIN_DESC                                                      | SM SM_HEAD_DESC      |
| SU SUB_HEAD_DESC                                          | BDGT DT DTL_HEAD_DESC    | GR GRANT_DESCRIPTION        | PL V VCHR_N VCHR_DT                | NET_AMNT DDO_C NAME CCO_ CCO                                      |                      |
| VN082022060433                                            | 01/08/2022 N DC02 A      | Pay and Allowances Vouchers | 0400 2055 POLICE                   | 109 DISTRICT POLICE                                               | 00 NO SUB MAJOR HEAD |
| 01 SALARIES<br>POLICE,FARIDKOT,FARIDKOT<br>POLICE,PUNJAB, | 0000 00 NO DETAILED HEAD | 01 DISTRICT POLICE (PROPER) | 12 HOME AFFAIRS NT V 82 12/08/2022 | 20000 04074 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |                      |
| VN082022060434                                            | 01/08/2022 N DC02 A      | Pay and Allowances Vouchers | 0400 2055 POLICE                   | 109 DISTRICT POLICE                                               | 00 NO SUB MAJOR HEAD |
| 01 SALARIES<br>POLICE,FARIDKOT,FARIDKOT<br>POLICE,PUNJAB, | 0000 00 NO DETAILED HEAD | 01 DISTRICT POLICE (PROPER) | 12 HOME AFFAIRS NT V 83 12/08/2022 | 83609 04074 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |                      |
| VN082022060436                                            | 01/08/2022 N DC02 A      | Pay and Allowances Vouchers | 0400 2055 POLICE                   | 109 DISTRICT POLICE                                               | 00 NO SUB MAJOR HEAD |
| 01 SALARIES<br>POLICE,FARIDKOT,FARIDKOT<br>POLICE,PUNJAB, | 0000 00 NO DETAILED HEAD | 01 DISTRICT POLICE (PROPER) | 12 HOME AFFAIRS NT V 85 24/08/2022 | 123220 04074 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                      |
| VN082022060435                                            | 01/08/2022 N DC02 A      | Pay and Allowances Vouchers | 0400 2055 POLICE                   | 109 DISTRICT POLICE                                               | 00 NO SUB MAJOR HEAD |
| 01 SALARIES<br>POLICE,FARIDKOT,FARIDKOT<br>POLICE,PUNJAB, | 0000 00 NO DETAILED HEAD | 01 DISTRICT POLICE (PROPER) | 12 HOME AFFAIRS NT V 84 18/08/2022 | 178694 04074 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                      |
| VN082022060396                                            | 01/08/2022 N DC02 A      | Pay and Allowances Vouchers | 0400 2055 POLICE                   | 109 DISTRICT POLICE                                               | 00 NO SUB MAJOR HEAD |
| 01 SALARIES<br>POLICE,FARIDKOT,FARIDKOT<br>POLICE,PUNJAB, | 0000 00 NO DETAILED HEAD | 01 DISTRICT POLICE (PROPER) | 12 HOME AFFAIRS NT V 45 11/08/2022 | 55711 04074 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |                      |
| VN082022060397                                            | 01/08/2022 N DC02 A      | Pay and Allowances Vouchers | 0400 2055 POLICE                   | 109 DISTRICT POLICE                                               | 00 NO SUB MAJOR HEAD |
| 01 SALARIES<br>POLICE,FARIDKOT,FARIDKOT<br>POLICE,PUNJAB, | 0000 00 NO DETAILED HEAD | 01 DISTRICT POLICE (PROPER) | 12 HOME AFFAIRS NT V 46 11/08/2022 | 24239 04074 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |                      |
| VN082022060398                                            | 01/08/2022 N DC02 A      | Pay and Allowances Vouchers | 0400 2055 POLICE                   | 109 DISTRICT POLICE                                               | 00 NO SUB MAJOR HEAD |
| 01 SALARIES<br>POLICE,FARIDKOT,FARIDKOT<br>POLICE,PUNJAB, | 0000 00 NO DETAILED HEAD | 01 DISTRICT POLICE (PROPER) | 12 HOME AFFAIRS NT V 47 11/08/2022 | 17493 04074 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |                      |
| VN082022060399                                            | 01/08/2022 N DC02 A      | Pay and Allowances Vouchers | 0400 2055 POLICE                   | 109 DISTRICT POLICE                                               | 00 NO SUB MAJOR HEAD |
| 01 SALARIES<br>POLICE,FARIDKOT,FARIDKOT<br>POLICE,PUNJAB, | 0000 00 NO DETAILED HEAD | 01 DISTRICT POLICE (PROPER) | 12 HOME AFFAIRS NT V 48 11/08/2022 | 24277 04074 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |                      |
| VN082022025400                                            | 01/08/2022 N DC02 A      | Pay and Allowances Vouchers | 0400 2055 POLICE                   | 109 DISTRICT POLICE                                               | 00 NO SUB MAJOR HEAD |
|                                                           |                          | 01 DISTRICT POLICE (PROPER) |                                    |                                                                   |                      |

|                                                                             |                                                         |                                        |  |                                  |         |            |              |                                                      |  |
|-----------------------------------------------------------------------------|---------------------------------------------------------|----------------------------------------|--|----------------------------------|---------|------------|--------------|------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                          |                                                         |                                        |  |                                  |         |            |              |                                                      |  |
| 01 SALARIES<br>POLICE, FARIDKOT, FARIDKOT<br>POLICE, PUNJAB,                | 0000 00 NO DETAILED HEAD                                |                                        |  | 12 HOME AFFAIRS                  | NT V 32 | 10/08/2022 | 80799 04074  | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022025398                                                              | 01/08/2022 N DC02 A Pay and Allowances Vouchers         | 0400 2055 POLICE                       |  | 109 DISTRICT POLICE              |         |            |              | 00 NO SUB MAJOR HEAD                                 |  |
| 01 SALARIES<br>POLICE, FARIDKOT, FARIDKOT<br>POLICE, PUNJAB,                | 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD |                                        |  | 12 HOME AFFAIRS                  | NT V 30 | 05/08/2022 | 242810 04074 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022025392                                                              | 01/08/2022 N DC02 A Pay and Allowances Vouchers         | 0400 2055 POLICE                       |  | 109 DISTRICT POLICE              |         |            |              | 00 NO SUB MAJOR HEAD                                 |  |
| 01 SALARIES<br>POLICE, FARIDKOT, FARIDKOT<br>POLICE, PUNJAB,                | 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD |                                        |  | 12 HOME AFFAIRS                  | NT V 24 | 05/08/2022 | 153080 04074 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022025391                                                              | 01/08/2022 N DC02 A Pay and Allowances Vouchers         | 0400 2055 POLICE                       |  | 109 DISTRICT POLICE              |         |            |              | 00 NO SUB MAJOR HEAD                                 |  |
| 01 SALARIES<br>POLICE, FARIDKOT, FARIDKOT<br>POLICE, PUNJAB,                | 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD |                                        |  | 12 HOME AFFAIRS                  | NT V 23 | 05/08/2022 | 69151 04074  | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022025385                                                              | 01/08/2022 N DC02 A Pay and Allowances Vouchers         | 0400 2055 POLICE                       |  | 109 DISTRICT POLICE              |         |            |              | 00 NO SUB MAJOR HEAD                                 |  |
| 01 SALARIES<br>POLICE, FARIDKOT, FARIDKOT<br>POLICE, PUNJAB,                | 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD |                                        |  | 12 HOME AFFAIRS                  | NT V 17 | 01/08/2022 | 250036 04074 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022025384                                                              | 01/08/2022 N DC02 A Pay and Allowances Vouchers         | 0400 2055 POLICE                       |  | 109 DISTRICT POLICE              |         |            |              | 00 NO SUB MAJOR HEAD                                 |  |
| 01 SALARIES<br>POLICE, FARIDKOT, FARIDKOT<br>POLICE, PUNJAB,                | 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD |                                        |  | 12 HOME AFFAIRS                  | NT V 16 | 01/08/2022 | 571944 04074 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022045539                                                              | 01/08/2022 N DC02 A Pay and Allowances Vouchers         | 0400 2851 VILLAGE AND SMALL INDUSTRIES |  | 001 DIRECTION AND ADMINISTRATION |         |            |              | 00 NO SUB MAJOR HEAD                                 |  |
| 01 SALARIES<br>INDUSTRIES CENTRE, FARIDKOT, FARIDKOT<br>INDUSTRIES, PUNJAB, | 01 DIRECTION<br>0000 00 NO DETAILED HEAD                |                                        |  | 13 INDUSTRIES                    | NT V 1  | 04/08/2022 | 131858 04694 | GENERAL MANAGER, DISTRICT<br>2801 DIRECTOR,          |  |
| VN082022045542                                                              | 01/08/2022 N DC02 A Pay and Allowances Vouchers         | 0400 2851 VILLAGE AND SMALL INDUSTRIES |  | 001 DIRECTION AND ADMINISTRATION |         |            |              | 00 NO SUB MAJOR HEAD                                 |  |
| 01 SALARIES<br>INDUSTRIES CENTRE, FARIDKOT, FARIDKOT<br>INDUSTRIES, PUNJAB, | 01 DIRECTION<br>0000 00 NO DETAILED HEAD                |                                        |  | 13 INDUSTRIES                    | NT V 4  | 04/08/2022 | 58880 04694  | GENERAL MANAGER, DISTRICT<br>2801 DIRECTOR,          |  |
| VN082022045544                                                              | 01/08/2022 N DC02 A Pay and Allowances Vouchers         | 0400 2851 VILLAGE AND SMALL INDUSTRIES |  | 001 DIRECTION AND ADMINISTRATION |         |            |              | 00 NO SUB MAJOR HEAD                                 |  |
| 01 SALARIES<br>INDUSTRIES CENTRE, FARIDKOT, FARIDKOT<br>INDUSTRIES, PUNJAB, | 01 DIRECTION<br>0000 00 NO DETAILED HEAD                |                                        |  | 13 INDUSTRIES                    | NT V 6  | 04/08/2022 | 70800 04694  | GENERAL MANAGER, DISTRICT<br>2801 DIRECTOR,          |  |
| VN082022045543                                                              | 01/08/2022 N DC02 A Pay and Allowances Vouchers         | 0400 2851 VILLAGE AND SMALL INDUSTRIES |  | 001 DIRECTION AND ADMINISTRATION |         |            |              | 00 NO SUB MAJOR HEAD                                 |  |
| 01 SALARIES<br>INDUSTRIES CENTRE, FARIDKOT, FARIDKOT<br>INDUSTRIES, PUNJAB, | 01 DIRECTION<br>0000 00 NO DETAILED HEAD                |                                        |  | 13 INDUSTRIES                    | NT V 5  | 04/08/2022 | 54580 04694  | GENERAL MANAGER, DISTRICT<br>2801 DIRECTOR,          |  |
| VN082022045541                                                              | 01/08/2022 N DC02 A Pay and Allowances Vouchers         | 0400 2851 VILLAGE AND SMALL INDUSTRIES |  | 001 DIRECTION AND ADMINISTRATION |         |            |              | 00 NO SUB MAJOR HEAD                                 |  |
| 01 SALARIES                                                                 | 01 DIRECTION<br>0000 00 NO DETAILED HEAD                |                                        |  | 13 INDUSTRIES                    | NT V 3  | 04/08/2022 | 108826 04694 | GENERAL MANAGER, DISTRICT                            |  |



|                                                                           |  |  |  |  |                                  |                                   |  |  |  |                |                      |                |                                                      |  |  |
|---------------------------------------------------------------------------|--|--|--|--|----------------------------------|-----------------------------------|--|--|--|----------------|----------------------|----------------|------------------------------------------------------|--|--|
| INDUSTRIES CENTRE, FARIDKOT,FARIDKOT<br>INDUSTRIES,PUNJAB,                |  |  |  |  | VCHR_DATA_0822.TXT               |                                   |  |  |  | 2801 DIRECTOR, |                      |                |                                                      |  |  |
| VN082022045540 01/08/2022 N DC02 A Pay and Allowances Vouchers            |  |  |  |  | 0400                             | 2851 VILLAGE AND SMALL INDUSTRIES |  |  |  |                | 00 NO SUB MAJOR HEAD |                |                                                      |  |  |
| 01 DIRECTION                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |  |  |  |                |                      |                |                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |                                  |                                   |  |  |  |                |                      |                |                                                      |  |  |
| 01 SALARIES<br>INDUSTRIES CENTRE, FARIDKOT,FARIDKOT<br>INDUSTRIES,PUNJAB, |  |  |  |  | 13 INDUSTRIES                    |                                   |  |  |  | NT V 2         | 04/08/2022           | 67184 04694    | GENERAL MANAGER,DISTRICT<br>2801 DIRECTOR,           |  |  |
| VN082022045545 01/08/2022 N DC02 A Pay and Allowances Vouchers            |  |  |  |  | 0400                             | 2851 VILLAGE AND SMALL INDUSTRIES |  |  |  |                | 00 NO SUB MAJOR HEAD |                |                                                      |  |  |
| 01 DIRECTION                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |  |  |  |                |                      |                |                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |                                  |                                   |  |  |  |                |                      |                |                                                      |  |  |
| 01 SALARIES<br>INDUSTRIES CENTRE, FARIDKOT,FARIDKOT<br>INDUSTRIES,PUNJAB, |  |  |  |  | 13 INDUSTRIES                    |                                   |  |  |  | NT V 7         | 04/08/2022           | 62692 04694    | GENERAL MANAGER,DISTRICT<br>2801 DIRECTOR,           |  |  |
| VN082022025401 01/08/2022 N DC02 A Pay and Allowances Vouchers            |  |  |  |  | 0500                             | 2055 POLICE                       |  |  |  |                | 00 NO SUB MAJOR HEAD |                |                                                      |  |  |
| 01 DISTRICT POLICE (PROPER)                                               |  |  |  |  | 109 DISTRICT POLICE              |                                   |  |  |  |                |                      |                |                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |                                  |                                   |  |  |  |                |                      |                |                                                      |  |  |
| 01 SALARIES<br>POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB<br>POLICE,PUNJAB,   |  |  |  |  | 12 HOME AFFAIRS                  |                                   |  |  |  | NT V 1         | 03/08/2022           | 104400 05023   | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |
| VN082022025403 01/08/2022 N DC02 A Pay and Allowances Vouchers            |  |  |  |  | 0500                             | 2055 POLICE                       |  |  |  |                | 00 NO SUB MAJOR HEAD |                |                                                      |  |  |
| 01 DISTRICT POLICE (PROPER)                                               |  |  |  |  | 109 DISTRICT POLICE              |                                   |  |  |  |                |                      |                |                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |                                  |                                   |  |  |  |                |                      |                |                                                      |  |  |
| 01 SALARIES<br>POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB<br>POLICE,PUNJAB,   |  |  |  |  | 12 HOME AFFAIRS                  |                                   |  |  |  | NT V 3         | 03/08/2022           | 6066437 05023  | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |
| VN082022025404 01/08/2022 N DC02 A Pay and Allowances Vouchers            |  |  |  |  | 0500                             | 2055 POLICE                       |  |  |  |                | 00 NO SUB MAJOR HEAD |                |                                                      |  |  |
| 01 DISTRICT POLICE (PROPER)                                               |  |  |  |  | 109 DISTRICT POLICE              |                                   |  |  |  |                |                      |                |                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |                                  |                                   |  |  |  |                |                      |                |                                                      |  |  |
| 01 SALARIES<br>POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB<br>POLICE,PUNJAB,   |  |  |  |  | 12 HOME AFFAIRS                  |                                   |  |  |  | NT V 4         | 03/08/2022           | 15764635 05023 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |
| VN082022025412 01/08/2022 N DC02 A Pay and Allowances Vouchers            |  |  |  |  | 0500                             | 2055 POLICE                       |  |  |  |                | 00 NO SUB MAJOR HEAD |                |                                                      |  |  |
| 01 DISTRICT POLICE (PROPER)                                               |  |  |  |  | 109 DISTRICT POLICE              |                                   |  |  |  |                |                      |                |                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |                                  |                                   |  |  |  |                |                      |                |                                                      |  |  |
| 01 SALARIES<br>POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB<br>POLICE,PUNJAB,   |  |  |  |  | 12 HOME AFFAIRS                  |                                   |  |  |  | NT V 12        | 05/08/2022           | 747740 05023   | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |
| VN082022025416 01/08/2022 N DC02 A Pay and Allowances Vouchers            |  |  |  |  | 0500                             | 2055 POLICE                       |  |  |  |                | 00 NO SUB MAJOR HEAD |                |                                                      |  |  |
| 01 DISTRICT POLICE (PROPER)                                               |  |  |  |  | 109 DISTRICT POLICE              |                                   |  |  |  |                |                      |                |                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |                                  |                                   |  |  |  |                |                      |                |                                                      |  |  |
| 01 SALARIES<br>POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB<br>POLICE,PUNJAB,   |  |  |  |  | 12 HOME AFFAIRS                  |                                   |  |  |  | NT V 16        | 05/08/2022           | 571212 05023   | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |
| VN082022025417 01/08/2022 N DC02 A Pay and Allowances Vouchers            |  |  |  |  | 0500                             | 2055 POLICE                       |  |  |  |                | 00 NO SUB MAJOR HEAD |                |                                                      |  |  |
| 01 DISTRICT POLICE (PROPER)                                               |  |  |  |  | 109 DISTRICT POLICE              |                                   |  |  |  |                |                      |                |                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |                                  |                                   |  |  |  |                |                      |                |                                                      |  |  |
| 01 SALARIES<br>POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB<br>POLICE,PUNJAB,   |  |  |  |  | 12 HOME AFFAIRS                  |                                   |  |  |  | NT V 17        | 05/08/2022           | 15797264 05023 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |
| VN082022025418 01/08/2022 N DC02 A Pay and Allowances Vouchers            |  |  |  |  | 0500                             | 2055 POLICE                       |  |  |  |                | 00 NO SUB MAJOR HEAD |                |                                                      |  |  |
| 01 DISTRICT POLICE (PROPER)                                               |  |  |  |  | 109 DISTRICT POLICE              |                                   |  |  |  |                |                      |                |                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |                                  |                                   |  |  |  |                |                      |                |                                                      |  |  |
| 01 SALARIES<br>POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB<br>POLICE,PUNJAB,   |  |  |  |  | 12 HOME AFFAIRS                  |                                   |  |  |  | NT V 18        | 05/08/2022           | 27944325 05023 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |
| VN082022025421 01/08/2022 N DC02 A Pay and Allowances Vouchers            |  |  |  |  | 0500                             | 2055 POLICE                       |  |  |  |                | 00 NO SUB MAJOR HEAD |                |                                                      |  |  |
| 01 DISTRICT POLICE (PROPER)                                               |  |  |  |  | 109 DISTRICT POLICE              |                                   |  |  |  |                |                      |                |                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |                                  |                                   |  |  |  |                |                      |                |                                                      |  |  |
| 01 SALARIES<br>POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB<br>POLICE,PUNJAB,   |  |  |  |  | 12 HOME AFFAIRS                  |                                   |  |  |  | NT V 21        | 05/08/2022           | 107212 05023   | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |

|                                        |            |   |      |   |                             |                     |              |         |                                       |
|----------------------------------------|------------|---|------|---|-----------------------------|---------------------|--------------|---------|---------------------------------------|
| VCHR_DATA_0822.TXT                     |            |   |      |   |                             |                     |              |         |                                       |
| VN082022025428                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0500                | 2055         | POLICE  | 00 NO SUB MAJOR HEAD                  |
|                                        |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |              |         |                                       |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |              |         |                                       |
| 01 SALARIES                            |            |   |      |   |                             | 12                  | HOME AFFAIRS | NT V 28 | 05/08/2022                            |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                             |                     |              |         | 164697 05023 SENIOR SUPERINTENDENT OF |
| POLICE,PUNJAB,                         |            |   |      |   |                             |                     |              |         | 2601 DIRECTOR GENERAL OF              |
| VN082022060459                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0500                | 2055         | POLICE  | 00 NO SUB MAJOR HEAD                  |
|                                        |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |              |         |                                       |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |              |         |                                       |
| 01 SALARIES                            |            |   |      |   |                             | 12                  | HOME AFFAIRS | NT V 65 | 12/08/2022                            |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                             |                     |              |         | 810253 05023 SENIOR SUPERINTENDENT OF |
| POLICE,PUNJAB,                         |            |   |      |   |                             |                     |              |         | 2601 DIRECTOR GENERAL OF              |
| VN082022060461                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0500                | 2055         | POLICE  | 00 NO SUB MAJOR HEAD                  |
|                                        |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |              |         |                                       |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |              |         |                                       |
| 01 SALARIES                            |            |   |      |   |                             | 12                  | HOME AFFAIRS | NT V 67 | 16/08/2022                            |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                             |                     |              |         | 90832 05023 SENIOR SUPERINTENDENT OF  |
| POLICE,PUNJAB,                         |            |   |      |   |                             |                     |              |         | 2601 DIRECTOR GENERAL OF              |
| VN082022060463                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0500                | 2055         | POLICE  | 00 NO SUB MAJOR HEAD                  |
|                                        |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |              |         |                                       |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |              |         |                                       |
| 01 SALARIES                            |            |   |      |   |                             | 12                  | HOME AFFAIRS | NT V 69 | 22/08/2022                            |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                             |                     |              |         | 101552 05023 SENIOR SUPERINTENDENT OF |
| POLICE,PUNJAB,                         |            |   |      |   |                             |                     |              |         | 2601 DIRECTOR GENERAL OF              |
| VN082022060462                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0500                | 2055         | POLICE  | 00 NO SUB MAJOR HEAD                  |
|                                        |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |              |         |                                       |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |              |         |                                       |
| 01 SALARIES                            |            |   |      |   |                             | 12                  | HOME AFFAIRS | NT V 68 | 22/08/2022                            |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                             |                     |              |         | 77547 05023 SENIOR SUPERINTENDENT OF  |
| POLICE,PUNJAB,                         |            |   |      |   |                             |                     |              |         | 2601 DIRECTOR GENERAL OF              |
| VN082022060465                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0500                | 2055         | POLICE  | 00 NO SUB MAJOR HEAD                  |
|                                        |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |              |         |                                       |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |              |         |                                       |
| 01 SALARIES                            |            |   |      |   |                             | 12                  | HOME AFFAIRS | NT V 71 | 24/08/2022                            |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                             |                     |              |         | 306720 05023 SENIOR SUPERINTENDENT OF |
| POLICE,PUNJAB,                         |            |   |      |   |                             |                     |              |         | 2601 DIRECTOR GENERAL OF              |
| VN082022060464                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0500                | 2055         | POLICE  | 00 NO SUB MAJOR HEAD                  |
|                                        |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |              |         |                                       |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |              |         |                                       |
| 01 SALARIES                            |            |   |      |   |                             | 12                  | HOME AFFAIRS | NT V 70 | 24/08/2022                            |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                             |                     |              |         | 121544 05023 SENIOR SUPERINTENDENT OF |
| POLICE,PUNJAB,                         |            |   |      |   |                             |                     |              |         | 2601 DIRECTOR GENERAL OF              |
| VN082022025402                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0500                | 2055         | POLICE  | 00 NO SUB MAJOR HEAD                  |
|                                        |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |              |         |                                       |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |              |         |                                       |
| 01 SALARIES                            |            |   |      |   |                             | 12                  | HOME AFFAIRS | NT V 2  | 03/08/2022                            |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                             |                     |              |         | 108253 05023 SENIOR SUPERINTENDENT OF |
| POLICE,PUNJAB,                         |            |   |      |   |                             |                     |              |         | 2601 DIRECTOR GENERAL OF              |
| VN082022025405                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0500                | 2055         | POLICE  | 00 NO SUB MAJOR HEAD                  |
|                                        |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |              |         |                                       |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |              |         |                                       |
| 01 SALARIES                            |            |   |      |   |                             | 12                  | HOME AFFAIRS | NT V 5  | 04/08/2022                            |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                             |                     |              |         | 282004 05023 SENIOR SUPERINTENDENT OF |
| POLICE,PUNJAB,                         |            |   |      |   |                             |                     |              |         | 2601 DIRECTOR GENERAL OF              |
| VN082022025406                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0500                | 2055         | POLICE  | 00 NO SUB MAJOR HEAD                  |
|                                        |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |              |         |                                       |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |              |         |                                       |
| 01 SALARIES                            |            |   |      |   |                             | 12                  | HOME AFFAIRS | NT V 6  | 04/08/2022                            |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                             |                     |              |         | 689303 05023 SENIOR SUPERINTENDENT OF |
| POLICE,PUNJAB,                         |            |   |      |   |                             |                     |              |         | 2601 DIRECTOR GENERAL OF              |
| VN082022025407                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0500                | 2055         | POLICE  | 00 NO SUB MAJOR HEAD                  |
|                                        |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |              |         |                                       |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |              |         |                                       |
| 01 SALARIES                            |            |   |      |   |                             | 12                  | HOME AFFAIRS | NT V 7  | 04/08/2022                            |
|                                        |            |   |      |   |                             |                     |              |         | 122108 05023 SENIOR SUPERINTENDENT OF |

|                                                                |  |  |  |                     |      |        |                      |                          |            |         |                                |
|----------------------------------------------------------------|--|--|--|---------------------|------|--------|----------------------|--------------------------|------------|---------|--------------------------------|
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB<br>POLICE,PUNJAB,       |  |  |  | VCHR_DATA_0822.TXT  |      |        |                      | 2601 DIRECTOR GENERAL OF |            |         |                                |
| VN082022025410 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0500                | 2055 | POLICE | 00 NO SUB MAJOR HEAD |                          |            |         |                                |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 109 DISTRICT POLICE |      |        |                      |                          |            |         |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                     |      |        |                      |                          |            |         |                                |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS     |      |        |                      | NT V 10                  | 05/08/2022 | 373860  | 05023 SENIOR SUPERINTENDENT OF |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB<br>POLICE,PUNJAB,       |  |  |  |                     |      |        |                      | 2601 DIRECTOR GENERAL OF |            |         |                                |
| VN082022025411 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0500                | 2055 | POLICE | 00 NO SUB MAJOR HEAD |                          |            |         |                                |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 109 DISTRICT POLICE |      |        |                      |                          |            |         |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                     |      |        |                      |                          |            |         |                                |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS     |      |        |                      | NT V 11                  | 05/08/2022 | 721570  | 05023 SENIOR SUPERINTENDENT OF |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB<br>POLICE,PUNJAB,       |  |  |  |                     |      |        |                      | 2601 DIRECTOR GENERAL OF |            |         |                                |
| VN082022025413 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0500                | 2055 | POLICE | 00 NO SUB MAJOR HEAD |                          |            |         |                                |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 109 DISTRICT POLICE |      |        |                      |                          |            |         |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                     |      |        |                      |                          |            |         |                                |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS     |      |        |                      | NT V 13                  | 05/08/2022 | 98512   | 05023 SENIOR SUPERINTENDENT OF |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB<br>POLICE,PUNJAB,       |  |  |  |                     |      |        |                      | 2601 DIRECTOR GENERAL OF |            |         |                                |
| VN082022025414 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0500                | 2055 | POLICE | 00 NO SUB MAJOR HEAD |                          |            |         |                                |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 109 DISTRICT POLICE |      |        |                      |                          |            |         |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                     |      |        |                      |                          |            |         |                                |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS     |      |        |                      | NT V 14                  | 05/08/2022 | 65602   | 05023 SENIOR SUPERINTENDENT OF |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB<br>POLICE,PUNJAB,       |  |  |  |                     |      |        |                      | 2601 DIRECTOR GENERAL OF |            |         |                                |
| VN082022025415 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0500                | 2055 | POLICE | 00 NO SUB MAJOR HEAD |                          |            |         |                                |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 109 DISTRICT POLICE |      |        |                      |                          |            |         |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                     |      |        |                      |                          |            |         |                                |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS     |      |        |                      | NT V 15                  | 05/08/2022 | 550624  | 05023 SENIOR SUPERINTENDENT OF |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB<br>POLICE,PUNJAB,       |  |  |  |                     |      |        |                      | 2601 DIRECTOR GENERAL OF |            |         |                                |
| VN082022025419 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0500                | 2055 | POLICE | 00 NO SUB MAJOR HEAD |                          |            |         |                                |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 109 DISTRICT POLICE |      |        |                      |                          |            |         |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                     |      |        |                      |                          |            |         |                                |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS     |      |        |                      | NT V 19                  | 05/08/2022 | 43260   | 05023 SENIOR SUPERINTENDENT OF |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB<br>POLICE,PUNJAB,       |  |  |  |                     |      |        |                      | 2601 DIRECTOR GENERAL OF |            |         |                                |
| VN082022025420 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0500                | 2055 | POLICE | 00 NO SUB MAJOR HEAD |                          |            |         |                                |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 109 DISTRICT POLICE |      |        |                      |                          |            |         |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                     |      |        |                      |                          |            |         |                                |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS     |      |        |                      | NT V 20                  | 05/08/2022 | 159200  | 05023 SENIOR SUPERINTENDENT OF |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB<br>POLICE,PUNJAB,       |  |  |  |                     |      |        |                      | 2601 DIRECTOR GENERAL OF |            |         |                                |
| VN082022025422 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0500                | 2055 | POLICE | 00 NO SUB MAJOR HEAD |                          |            |         |                                |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 109 DISTRICT POLICE |      |        |                      |                          |            |         |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                     |      |        |                      |                          |            |         |                                |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS     |      |        |                      | NT V 22                  | 05/08/2022 | 18000   | 05023 SENIOR SUPERINTENDENT OF |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB<br>POLICE,PUNJAB,       |  |  |  |                     |      |        |                      | 2601 DIRECTOR GENERAL OF |            |         |                                |
| VN082022025424 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0500                | 2055 | POLICE | 00 NO SUB MAJOR HEAD |                          |            |         |                                |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 109 DISTRICT POLICE |      |        |                      |                          |            |         |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                     |      |        |                      |                          |            |         |                                |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS     |      |        |                      | NT V 24                  | 05/08/2022 | 217480  | 05023 SENIOR SUPERINTENDENT OF |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB<br>POLICE,PUNJAB,       |  |  |  |                     |      |        |                      | 2601 DIRECTOR GENERAL OF |            |         |                                |
| VN082022060446 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0500                | 2055 | POLICE | 00 NO SUB MAJOR HEAD |                          |            |         |                                |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 109 DISTRICT POLICE |      |        |                      |                          |            |         |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                     |      |        |                      |                          |            |         |                                |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS     |      |        |                      | NT V 52                  | 11/08/2022 | 2854919 | 05023 SENIOR SUPERINTENDENT OF |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB<br>POLICE,PUNJAB,       |  |  |  |                     |      |        |                      | 2601 DIRECTOR GENERAL OF |            |         |                                |
| VN082022060447 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0500                | 2055 | POLICE | 00 NO SUB MAJOR HEAD |                          |            |         |                                |
|                                                                |  |  |  | 109 DISTRICT POLICE |      |        |                      |                          |            |         |                                |



|                                                                |  |  |  |                          |         |            |                                        |
|----------------------------------------------------------------|--|--|--|--------------------------|---------|------------|----------------------------------------|
|                                                                |  |  |  | VCHR_DATA_0822.TXT       |         |            |                                        |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |                          |         |            |                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                          |         |            |                                        |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS          | NT V 53 | 11/08/2022 | 16614 05023 SENIOR SUPERINTENDENT OF   |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB                         |  |  |  | 2601 DIRECTOR GENERAL OF |         |            |                                        |
| POLICE,PUNJAB,                                                 |  |  |  |                          |         |            |                                        |
| VN082022060448 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 00 NO SUB MAJOR HEAD     |         |            |                                        |
| 0500 2055 POLICE                                               |  |  |  | 109 DISTRICT POLICE      |         |            |                                        |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |                          |         |            |                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                          |         |            |                                        |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS          | NT V 54 | 11/08/2022 | 1392876 05023 SENIOR SUPERINTENDENT OF |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB                         |  |  |  | 2601 DIRECTOR GENERAL OF |         |            |                                        |
| POLICE,PUNJAB,                                                 |  |  |  |                          |         |            |                                        |
| VN082022060449 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 00 NO SUB MAJOR HEAD     |         |            |                                        |
| 0500 2055 POLICE                                               |  |  |  | 109 DISTRICT POLICE      |         |            |                                        |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |                          |         |            |                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                          |         |            |                                        |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS          | NT V 55 | 11/08/2022 | 485392 05023 SENIOR SUPERINTENDENT OF  |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB                         |  |  |  | 2601 DIRECTOR GENERAL OF |         |            |                                        |
| POLICE,PUNJAB,                                                 |  |  |  |                          |         |            |                                        |
| VN082022060450 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 00 NO SUB MAJOR HEAD     |         |            |                                        |
| 0500 2055 POLICE                                               |  |  |  | 109 DISTRICT POLICE      |         |            |                                        |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |                          |         |            |                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                          |         |            |                                        |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS          | NT V 56 | 11/08/2022 | 19669 05023 SENIOR SUPERINTENDENT OF   |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB                         |  |  |  | 2601 DIRECTOR GENERAL OF |         |            |                                        |
| POLICE,PUNJAB,                                                 |  |  |  |                          |         |            |                                        |
| VN082022060451 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 00 NO SUB MAJOR HEAD     |         |            |                                        |
| 0500 2055 POLICE                                               |  |  |  | 109 DISTRICT POLICE      |         |            |                                        |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |                          |         |            |                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                          |         |            |                                        |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS          | NT V 57 | 11/08/2022 | 31061 05023 SENIOR SUPERINTENDENT OF   |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB                         |  |  |  | 2601 DIRECTOR GENERAL OF |         |            |                                        |
| POLICE,PUNJAB,                                                 |  |  |  |                          |         |            |                                        |
| VN082022060452 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 00 NO SUB MAJOR HEAD     |         |            |                                        |
| 0500 2055 POLICE                                               |  |  |  | 109 DISTRICT POLICE      |         |            |                                        |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |                          |         |            |                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                          |         |            |                                        |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS          | NT V 58 | 11/08/2022 | 20267 05023 SENIOR SUPERINTENDENT OF   |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB                         |  |  |  | 2601 DIRECTOR GENERAL OF |         |            |                                        |
| POLICE,PUNJAB,                                                 |  |  |  |                          |         |            |                                        |
| VN082022060458 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 00 NO SUB MAJOR HEAD     |         |            |                                        |
| 0500 2055 POLICE                                               |  |  |  | 109 DISTRICT POLICE      |         |            |                                        |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |                          |         |            |                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                          |         |            |                                        |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS          | NT V 64 | 12/08/2022 | 65872 05023 SENIOR SUPERINTENDENT OF   |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB                         |  |  |  | 2601 DIRECTOR GENERAL OF |         |            |                                        |
| POLICE,PUNJAB,                                                 |  |  |  |                          |         |            |                                        |
| VN082022025427 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 00 NO SUB MAJOR HEAD     |         |            |                                        |
| 0500 2055 POLICE                                               |  |  |  | 109 DISTRICT POLICE      |         |            |                                        |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |                          |         |            |                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                          |         |            |                                        |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS          | NT V 27 | 05/08/2022 | 1376894 05023 SENIOR SUPERINTENDENT OF |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB                         |  |  |  | 2601 DIRECTOR GENERAL OF |         |            |                                        |
| POLICE,PUNJAB,                                                 |  |  |  |                          |         |            |                                        |
| VN082022025429 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 00 NO SUB MAJOR HEAD     |         |            |                                        |
| 0500 2055 POLICE                                               |  |  |  | 109 DISTRICT POLICE      |         |            |                                        |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |                          |         |            |                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                          |         |            |                                        |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS          | NT V 29 | 05/08/2022 | 72213 05023 SENIOR SUPERINTENDENT OF   |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB                         |  |  |  | 2601 DIRECTOR GENERAL OF |         |            |                                        |
| POLICE,PUNJAB,                                                 |  |  |  |                          |         |            |                                        |
| VN082022025430 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 00 NO SUB MAJOR HEAD     |         |            |                                        |
| 0500 2055 POLICE                                               |  |  |  | 109 DISTRICT POLICE      |         |            |                                        |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |                          |         |            |                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                          |         |            |                                        |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS          | NT V 30 | 05/08/2022 | 129367 05023 SENIOR SUPERINTENDENT OF  |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB                         |  |  |  | 2601 DIRECTOR GENERAL OF |         |            |                                        |
| POLICE,PUNJAB,                                                 |  |  |  |                          |         |            |                                        |
| VN082022025431 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 00 NO SUB MAJOR HEAD     |         |            |                                        |
| 0500 2055 POLICE                                               |  |  |  | 109 DISTRICT POLICE      |         |            |                                        |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |                          |         |            |                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                          |         |            |                                        |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS          | NT V 31 | 05/08/2022 | 72213 05023 SENIOR SUPERINTENDENT OF   |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB                         |  |  |  | 2601 DIRECTOR GENERAL OF |         |            |                                        |
| POLICE,PUNJAB,                                                 |  |  |  |                          |         |            |                                        |

|                                        |            |   |      |   |                             |                     |                   |                     |                                       |
|----------------------------------------|------------|---|------|---|-----------------------------|---------------------|-------------------|---------------------|---------------------------------------|
| VCHR_DATA_0822.TXT                     |            |   |      |   |                             |                     |                   |                     |                                       |
| VN082022025432                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0500                | 2055              | POLICE              | 00 NO SUB MAJOR HEAD                  |
|                                        |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |                   |                     |                                       |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |                   |                     |                                       |
| 01 SALARIES                            |            |   |      |   |                             | 12                  | HOME AFFAIRS      | NT V 32             | 05/08/2022                            |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                             |                     |                   |                     | 28235 05023 SENIOR SUPERINTENDENT OF  |
| POLICE,PUNJAB,                         |            |   |      |   |                             |                     |                   |                     | 2601 DIRECTOR GENERAL OF              |
| VN082022025433                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0500                | 2055              | POLICE              | 00 NO SUB MAJOR HEAD                  |
|                                        |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |                   |                     |                                       |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |                   |                     |                                       |
| 01 SALARIES                            |            |   |      |   |                             | 12                  | HOME AFFAIRS      | NT V 33             | 05/08/2022                            |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                             |                     |                   |                     | 72728 05023 SENIOR SUPERINTENDENT OF  |
| POLICE,PUNJAB,                         |            |   |      |   |                             |                     |                   |                     | 2601 DIRECTOR GENERAL OF              |
| VN082022025434                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0500                | 2055              | POLICE              | 00 NO SUB MAJOR HEAD                  |
|                                        |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |                   |                     |                                       |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |                   |                     |                                       |
| 01 SALARIES                            |            |   |      |   |                             | 12                  | HOME AFFAIRS      | NT V 34             | 05/08/2022                            |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                             |                     |                   |                     | 139534 05023 SENIOR SUPERINTENDENT OF |
| POLICE,PUNJAB,                         |            |   |      |   |                             |                     |                   |                     | 2601 DIRECTOR GENERAL OF              |
| VN082022025435                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0500                | 2055              | POLICE              | 00 NO SUB MAJOR HEAD                  |
|                                        |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |                   |                     |                                       |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |                   |                     |                                       |
| 01 SALARIES                            |            |   |      |   |                             | 12                  | HOME AFFAIRS      | NT V 35             | 05/08/2022                            |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                             |                     |                   |                     | 47033 05023 SENIOR SUPERINTENDENT OF  |
| POLICE,PUNJAB,                         |            |   |      |   |                             |                     |                   |                     | 2601 DIRECTOR GENERAL OF              |
| VN082022025436                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0500                | 2055              | POLICE              | 00 NO SUB MAJOR HEAD                  |
|                                        |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |                   |                     |                                       |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |                   |                     |                                       |
| 01 SALARIES                            |            |   |      |   |                             | 12                  | HOME AFFAIRS      | NT V 36             | 08/08/2022                            |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                             |                     |                   |                     | 93920 05023 SENIOR SUPERINTENDENT OF  |
| POLICE,PUNJAB,                         |            |   |      |   |                             |                     |                   |                     | 2601 DIRECTOR GENERAL OF              |
| VN082022025437                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0500                | 2055              | POLICE              | 00 NO SUB MAJOR HEAD                  |
|                                        |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |                   |                     |                                       |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |                   |                     |                                       |
| 01 SALARIES                            |            |   |      |   |                             | 12                  | HOME AFFAIRS      | NT V 37             | 08/08/2022                            |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                             |                     |                   |                     | 16266 05023 SENIOR SUPERINTENDENT OF  |
| POLICE,PUNJAB,                         |            |   |      |   |                             |                     |                   |                     | 2601 DIRECTOR GENERAL OF              |
| VN082022025438                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0500                | 2055              | POLICE              | 00 NO SUB MAJOR HEAD                  |
|                                        |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |                   |                     |                                       |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |                   |                     |                                       |
| 01 SALARIES                            |            |   |      |   |                             | 12                  | HOME AFFAIRS      | NT V 38             | 08/08/2022                            |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                             |                     |                   |                     | 30677 05023 SENIOR SUPERINTENDENT OF  |
| POLICE,PUNJAB,                         |            |   |      |   |                             |                     |                   |                     | 2601 DIRECTOR GENERAL OF              |
| VN082022025439                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0500                | 2055              | POLICE              | 00 NO SUB MAJOR HEAD                  |
|                                        |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |                   |                     |                                       |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |                   |                     |                                       |
| 01 SALARIES                            |            |   |      |   |                             | 12                  | HOME AFFAIRS      | NT V 39             | 08/08/2022                            |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                             |                     |                   |                     | 22869 05023 SENIOR SUPERINTENDENT OF  |
| POLICE,PUNJAB,                         |            |   |      |   |                             |                     |                   |                     | 2601 DIRECTOR GENERAL OF              |
| REF_VCHR_NO                            | ACC_MNTH_Y | A | DEAL | V | CATG                        | TRY_C               | MJR_              | MJR_HEAD_DESC       | SM SM_HEAD_DESC                       |
|                                        |            |   |      |   | SU SUB_HEAD_DESC            | MIN MIN_DESC        |                   |                     |                                       |
|                                        |            |   |      |   | BDGT DT DTL_HEAD_DESC       |                     |                   |                     |                                       |
| SO SOE_DESC                            |            |   |      |   |                             | GR                  | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME                   |
|                                        |            |   |      |   |                             |                     |                   |                     | CCO_ CCO                              |
| -----                                  |            |   |      |   |                             |                     |                   |                     |                                       |
| -----                                  |            |   |      |   |                             |                     |                   |                     |                                       |
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| -----                                  |            |   |      |   |                             |                     |                   |                     |                                       |
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| -----                                  |            |   |      |   |                             |                     |                   |                     |                                       |
| -----                                  |            |   |      |   |                             |                     |                   |                     |                                       |
| -----                                  |            |   |      |   |                             |                     |                   |                     |                                       |
| VN082022025440                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0500                | 2055              | POLICE              | 00 NO SUB MAJOR HEAD                  |

|                                                     |            |                                      |      |                                   |                                  |         |            |             |                           |
|-----------------------------------------------------|------------|--------------------------------------|------|-----------------------------------|----------------------------------|---------|------------|-------------|---------------------------|
| VCHR_DATA_0822.TXT                                  |            |                                      |      |                                   | 109 DISTRICT POLICE              |         |            |             |                           |
| 01 DISTRICT POLICE (PROPER)                         |            |                                      |      |                                   |                                  |         |            |             |                           |
| 0000 00 NO DETAILED HEAD                            |            |                                      |      |                                   |                                  |         |            |             |                           |
| 01 SALARIES                                         |            |                                      |      |                                   | 12 HOME AFFAIRS                  | NT V 40 | 08/08/2022 | 16266 05023 | SENIOR SUPERINTENDENT OF  |
| POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB            |            |                                      |      |                                   |                                  |         |            |             | 2601 DIRECTOR GENERAL OF  |
| POLICE, PUNJAB,                                     |            |                                      |      |                                   |                                  |         |            |             |                           |
| VN082022025441                                      | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 0500 | 2055 POLICE                       | 109 DISTRICT POLICE              |         |            |             | 00 NO SUB MAJOR HEAD      |
| 01 DISTRICT POLICE (PROPER)                         |            |                                      |      |                                   |                                  |         |            |             |                           |
| 0000 00 NO DETAILED HEAD                            |            |                                      |      |                                   |                                  |         |            |             |                           |
| 01 SALARIES                                         |            |                                      |      |                                   | 12 HOME AFFAIRS                  | NT V 41 | 08/08/2022 | 20267 05023 | SENIOR SUPERINTENDENT OF  |
| POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB            |            |                                      |      |                                   |                                  |         |            |             | 2601 DIRECTOR GENERAL OF  |
| POLICE, PUNJAB,                                     |            |                                      |      |                                   |                                  |         |            |             |                           |
| VN082022025442                                      | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 0500 | 2055 POLICE                       | 109 DISTRICT POLICE              |         |            |             | 00 NO SUB MAJOR HEAD      |
| 01 DISTRICT POLICE (PROPER)                         |            |                                      |      |                                   |                                  |         |            |             |                           |
| 0000 00 NO DETAILED HEAD                            |            |                                      |      |                                   |                                  |         |            |             |                           |
| 01 SALARIES                                         |            |                                      |      |                                   | 12 HOME AFFAIRS                  | NT V 42 | 08/08/2022 | 21547 05023 | SENIOR SUPERINTENDENT OF  |
| POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB            |            |                                      |      |                                   |                                  |         |            |             | 2601 DIRECTOR GENERAL OF  |
| POLICE, PUNJAB,                                     |            |                                      |      |                                   |                                  |         |            |             |                           |
| VN082022025443                                      | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 0500 | 2055 POLICE                       | 109 DISTRICT POLICE              |         |            |             | 00 NO SUB MAJOR HEAD      |
| 01 DISTRICT POLICE (PROPER)                         |            |                                      |      |                                   |                                  |         |            |             |                           |
| 0000 00 NO DETAILED HEAD                            |            |                                      |      |                                   |                                  |         |            |             |                           |
| 01 SALARIES                                         |            |                                      |      |                                   | 12 HOME AFFAIRS                  | NT V 43 | 08/08/2022 | 19669 05023 | SENIOR SUPERINTENDENT OF  |
| POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB            |            |                                      |      |                                   |                                  |         |            |             | 2601 DIRECTOR GENERAL OF  |
| POLICE, PUNJAB,                                     |            |                                      |      |                                   |                                  |         |            |             |                           |
| VN082022025444                                      | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 0500 | 2055 POLICE                       | 109 DISTRICT POLICE              |         |            |             | 00 NO SUB MAJOR HEAD      |
| 01 DISTRICT POLICE (PROPER)                         |            |                                      |      |                                   |                                  |         |            |             |                           |
| 0000 00 NO DETAILED HEAD                            |            |                                      |      |                                   |                                  |         |            |             |                           |
| 01 SALARIES                                         |            |                                      |      |                                   | 12 HOME AFFAIRS                  | NT V 44 | 08/08/2022 | 16266 05023 | SENIOR SUPERINTENDENT OF  |
| POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB            |            |                                      |      |                                   |                                  |         |            |             | 2601 DIRECTOR GENERAL OF  |
| POLICE, PUNJAB,                                     |            |                                      |      |                                   |                                  |         |            |             |                           |
| VN082022025445                                      | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 0500 | 2055 POLICE                       | 109 DISTRICT POLICE              |         |            |             | 00 NO SUB MAJOR HEAD      |
| 01 DISTRICT POLICE (PROPER)                         |            |                                      |      |                                   |                                  |         |            |             |                           |
| 0000 00 NO DETAILED HEAD                            |            |                                      |      |                                   |                                  |         |            |             |                           |
| 01 SALARIES                                         |            |                                      |      |                                   | 12 HOME AFFAIRS                  | NT V 45 | 08/08/2022 | 19669 05023 | SENIOR SUPERINTENDENT OF  |
| POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB            |            |                                      |      |                                   |                                  |         |            |             | 2601 DIRECTOR GENERAL OF  |
| POLICE, PUNJAB,                                     |            |                                      |      |                                   |                                  |         |            |             |                           |
| VN082022025423                                      | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 0500 | 2055 POLICE                       | 113 WELFARE OF POLICE PERSONNEL  |         |            |             | 00 NO SUB MAJOR HEAD      |
| 01 POLICE HOSPITALS                                 |            |                                      |      |                                   |                                  |         |            |             |                           |
| 0000 00 NO DETAILED HEAD                            |            |                                      |      |                                   |                                  |         |            |             |                           |
| 01 SALARIES                                         |            |                                      |      |                                   | 12 HOME AFFAIRS                  | NT V 23 | 05/08/2022 | 46164 05023 | SENIOR SUPERINTENDENT OF  |
| POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB            |            |                                      |      |                                   |                                  |         |            |             | 2601 DIRECTOR GENERAL OF  |
| POLICE, PUNJAB,                                     |            |                                      |      |                                   |                                  |         |            |             |                           |
| VN082022025408                                      | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 0500 | 2055 POLICE                       | 113 WELFARE OF POLICE PERSONNEL  |         |            |             | 00 NO SUB MAJOR HEAD      |
| 01 POLICE HOSPITALS                                 |            |                                      |      |                                   |                                  |         |            |             |                           |
| 0000 00 NO DETAILED HEAD                            |            |                                      |      |                                   |                                  |         |            |             |                           |
| 01 SALARIES                                         |            |                                      |      |                                   | 12 HOME AFFAIRS                  | NT V 8  | 05/08/2022 | 47524 05023 | SENIOR SUPERINTENDENT OF  |
| POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB            |            |                                      |      |                                   |                                  |         |            |             | 2601 DIRECTOR GENERAL OF  |
| POLICE, PUNJAB,                                     |            |                                      |      |                                   |                                  |         |            |             |                           |
| VN082022025409                                      | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 0500 | 2055 POLICE                       | 113 WELFARE OF POLICE PERSONNEL  |         |            |             | 00 NO SUB MAJOR HEAD      |
| 01 POLICE HOSPITALS                                 |            |                                      |      |                                   |                                  |         |            |             |                           |
| 0000 00 NO DETAILED HEAD                            |            |                                      |      |                                   |                                  |         |            |             |                           |
| 01 SALARIES                                         |            |                                      |      |                                   | 12 HOME AFFAIRS                  | NT V 9  | 05/08/2022 | 92076 05023 | SENIOR SUPERINTENDENT OF  |
| POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB            |            |                                      |      |                                   |                                  |         |            |             | 2601 DIRECTOR GENERAL OF  |
| POLICE, PUNJAB,                                     |            |                                      |      |                                   |                                  |         |            |             |                           |
| VN082022025425                                      | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 0500 | 2055 POLICE                       | 113 WELFARE OF POLICE PERSONNEL  |         |            |             | 00 NO SUB MAJOR HEAD      |
| 01 POLICE HOSPITALS                                 |            |                                      |      |                                   |                                  |         |            |             |                           |
| 0000 00 NO DETAILED HEAD                            |            |                                      |      |                                   |                                  |         |            |             |                           |
| 01 SALARIES                                         |            |                                      |      |                                   | 12 HOME AFFAIRS                  | NT V 25 | 05/08/2022 | 93920 05023 | SENIOR SUPERINTENDENT OF  |
| POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB            |            |                                      |      |                                   |                                  |         |            |             | 2601 DIRECTOR GENERAL OF  |
| POLICE, PUNJAB,                                     |            |                                      |      |                                   |                                  |         |            |             |                           |
| VN082022070556                                      | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 0500 | 2851 VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION |         |            |             | 00 NO SUB MAJOR HEAD      |
| 01 DIRECTION                                        |            |                                      |      |                                   |                                  |         |            |             |                           |
| 0000 00 NO DETAILED HEAD                            |            |                                      |      |                                   |                                  |         |            |             |                           |
| 01 SALARIES                                         |            |                                      |      |                                   | 13 INDUSTRIES                    | NT V 12 | 12/08/2022 | 50077 05122 | GENERAL MANAGER, DISTRICT |
| INDUSTRIES CENTRE, FATEHGARH SAHIB, FATEHGARH SAHIB |            |                                      |      |                                   |                                  |         |            |             | 2801 DIRECTOR,            |
| INDUSTRIES, PUNJAB,                                 |            |                                      |      |                                   |                                  |         |            |             |                           |



|                                                    |            |   |      |   |                             |                                       |            |                              |                      |
|----------------------------------------------------|------------|---|------|---|-----------------------------|---------------------------------------|------------|------------------------------|----------------------|
| VCHR_DATA_0822.TXT                                 |            |   |      |   |                             |                                       |            |                              |                      |
| VN082022045546                                     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0500                                  | 2851       | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |            |                              |                      |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                                       |            |                              |                      |
| 01 SALARIES                                        |            |   |      |   |                             | 13                                    | INDUSTRIES | NT V 1                       | 01/08/2022           |
| INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                             | 368706 05122 GENERAL MANAGER,DISTRICT |            |                              |                      |
| INDUSTRIES,PUNJAB,                                 |            |   |      |   |                             | 2801 DIRECTOR,                        |            |                              |                      |
| VN082022045547                                     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0500                                  | 2851       | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |            |                              |                      |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                                       |            |                              |                      |
| 01 SALARIES                                        |            |   |      |   |                             | 13                                    | INDUSTRIES | NT V 2                       | 01/08/2022           |
| INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                             | 277424 05122 GENERAL MANAGER,DISTRICT |            |                              |                      |
| INDUSTRIES,PUNJAB,                                 |            |   |      |   |                             | 2801 DIRECTOR,                        |            |                              |                      |
| VN082022045548                                     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0500                                  | 2851       | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |            |                              |                      |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                                       |            |                              |                      |
| 01 SALARIES                                        |            |   |      |   |                             | 13                                    | INDUSTRIES | NT V 3                       | 01/08/2022           |
| INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                             | 83196 05122 GENERAL MANAGER,DISTRICT  |            |                              |                      |
| INDUSTRIES,PUNJAB,                                 |            |   |      |   |                             | 2801 DIRECTOR,                        |            |                              |                      |
| VN082022045549                                     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0500                                  | 2851       | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |            |                              |                      |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                                       |            |                              |                      |
| 01 SALARIES                                        |            |   |      |   |                             | 13                                    | INDUSTRIES | NT V 4                       | 01/08/2022           |
| INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                             | 123004 05122 GENERAL MANAGER,DISTRICT |            |                              |                      |
| INDUSTRIES,PUNJAB,                                 |            |   |      |   |                             | 2801 DIRECTOR,                        |            |                              |                      |
| VN082022045556                                     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0500                                  | 2851       | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |            |                              |                      |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                                       |            |                              |                      |
| 01 SALARIES                                        |            |   |      |   |                             | 13                                    | INDUSTRIES | NT V 11                      | 09/08/2022           |
| INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                             | 5900 05122 GENERAL MANAGER,DISTRICT   |            |                              |                      |
| INDUSTRIES,PUNJAB,                                 |            |   |      |   |                             | 2801 DIRECTOR,                        |            |                              |                      |
| VN082022045551                                     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0500                                  | 2851       | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |            |                              |                      |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                                       |            |                              |                      |
| 01 SALARIES                                        |            |   |      |   |                             | 13                                    | INDUSTRIES | NT V 6                       | 01/08/2022           |
| INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                             | 56532 05122 GENERAL MANAGER,DISTRICT  |            |                              |                      |
| INDUSTRIES,PUNJAB,                                 |            |   |      |   |                             | 2801 DIRECTOR,                        |            |                              |                      |
| VN082022045552                                     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0500                                  | 2851       | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |            |                              |                      |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                                       |            |                              |                      |
| 01 SALARIES                                        |            |   |      |   |                             | 13                                    | INDUSTRIES | NT V 7                       | 01/08/2022           |
| INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                             | 24780 05122 GENERAL MANAGER,DISTRICT  |            |                              |                      |
| INDUSTRIES,PUNJAB,                                 |            |   |      |   |                             | 2801 DIRECTOR,                        |            |                              |                      |
| VN082022045553                                     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0500                                  | 2851       | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |            |                              |                      |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                                       |            |                              |                      |
| 01 SALARIES                                        |            |   |      |   |                             | 13                                    | INDUSTRIES | NT V 8                       | 01/08/2022           |
| INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                             | 35400 05122 GENERAL MANAGER,DISTRICT  |            |                              |                      |
| INDUSTRIES,PUNJAB,                                 |            |   |      |   |                             | 2801 DIRECTOR,                        |            |                              |                      |
| VN082022045554                                     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0500                                  | 2851       | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |            |                              |                      |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                                       |            |                              |                      |
| 01 SALARIES                                        |            |   |      |   |                             | 13                                    | INDUSTRIES | NT V 9                       | 09/08/2022           |
| INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                             | 21240 05122 GENERAL MANAGER,DISTRICT  |            |                              |                      |
| INDUSTRIES,PUNJAB,                                 |            |   |      |   |                             | 2801 DIRECTOR,                        |            |                              |                      |
| VN082022045555                                     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0500                                  | 2851       | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |            |                              |                      |

|                                                                                         |  |  |                                        |  |                                  |         |            |                      |                                                      |
|-----------------------------------------------------------------------------------------|--|--|----------------------------------------|--|----------------------------------|---------|------------|----------------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                      |  |  |                                        |  |                                  |         |            |                      |                                                      |
| 01 SALARIES<br>INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB<br>INDUSTRIES,PUNJAB, |  |  | 0000 00 NO DETAILED HEAD               |  | 13 INDUSTRIES                    | NT V 10 | 09/08/2022 | 35400 05122          | GENERAL MANAGER,DISTRICT<br>2801 DIRECTOR,           |
|                                                                                         |  |  |                                        |  |                                  |         |            |                      |                                                      |
| VN082022045550 01/08/2022 N DC02 A Pay and Allowances Vouchers                          |  |  | 0500 2851 VILLAGE AND SMALL INDUSTRIES |  | 001 DIRECTION AND ADMINISTRATION |         |            | 00 NO SUB MAJOR HEAD |                                                      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                |  |  |                                        |  |                                  |         |            |                      |                                                      |
| 01 SALARIES<br>INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB<br>INDUSTRIES,PUNJAB, |  |  |                                        |  | 13 INDUSTRIES                    | NT V 5  | 01/08/2022 | 158090 05122         | GENERAL MANAGER,DISTRICT<br>2801 DIRECTOR,           |
|                                                                                         |  |  |                                        |  |                                  |         |            |                      |                                                      |
| VN082022025506 01/08/2022 N DC02 A Pay and Allowances Vouchers                          |  |  | 0600 2055 POLICE                       |  | 109 DISTRICT POLICE              |         |            | 00 NO SUB MAJOR HEAD |                                                      |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD                                 |  |  |                                        |  |                                  |         |            |                      |                                                      |
| 01 SALARIES<br>A),SSP,FZR.,FEROZEPUR<br>OF POLICE,PUNJAB,                               |  |  |                                        |  | 12 HOME AFFAIRS                  | NT V 61 | 02/08/2022 | 307261 06516         | ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL       |
|                                                                                         |  |  |                                        |  |                                  |         |            |                      |                                                      |
| VN082022025517 01/08/2022 N DC02 A Pay and Allowances Vouchers                          |  |  | 0600 2055 POLICE                       |  | 109 DISTRICT POLICE              |         |            | 00 NO SUB MAJOR HEAD |                                                      |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD                                 |  |  |                                        |  |                                  |         |            |                      |                                                      |
| 01 SALARIES<br>POLICE, FEROZEPUR,FEROZEPUR<br>POLICE,PUNJAB,                            |  |  |                                        |  | 12 HOME AFFAIRS                  | NT V 72 | 02/08/2022 | 22088334 06047       | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
|                                                                                         |  |  |                                        |  |                                  |         |            |                      |                                                      |
| VN082022025518 01/08/2022 N DC02 A Pay and Allowances Vouchers                          |  |  | 0600 2055 POLICE                       |  | 109 DISTRICT POLICE              |         |            | 00 NO SUB MAJOR HEAD |                                                      |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD                                 |  |  |                                        |  |                                  |         |            |                      |                                                      |
| 01 SALARIES<br>POLICE, FEROZEPUR,FEROZEPUR<br>POLICE,PUNJAB,                            |  |  |                                        |  | 12 HOME AFFAIRS                  | NT V 73 | 02/08/2022 | 78844 06047          | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
|                                                                                         |  |  |                                        |  |                                  |         |            |                      |                                                      |
| VN082022025519 01/08/2022 N DC02 A Pay and Allowances Vouchers                          |  |  | 0600 2055 POLICE                       |  | 109 DISTRICT POLICE              |         |            | 00 NO SUB MAJOR HEAD |                                                      |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD                                 |  |  |                                        |  |                                  |         |            |                      |                                                      |
| 01 SALARIES<br>POLICE, FEROZEPUR,FEROZEPUR<br>POLICE,PUNJAB,                            |  |  |                                        |  | 12 HOME AFFAIRS                  | NT V 74 | 02/08/2022 | 236532 06047         | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
|                                                                                         |  |  |                                        |  |                                  |         |            |                      |                                                      |
| VN082022025520 01/08/2022 N DC02 A Pay and Allowances Vouchers                          |  |  | 0600 2055 POLICE                       |  | 109 DISTRICT POLICE              |         |            | 00 NO SUB MAJOR HEAD |                                                      |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD                                 |  |  |                                        |  |                                  |         |            |                      |                                                      |
| 01 SALARIES<br>POLICE, FEROZEPUR,FEROZEPUR<br>POLICE,PUNJAB,                            |  |  |                                        |  | 12 HOME AFFAIRS                  | NT V 75 | 02/08/2022 | 144884 06047         | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
|                                                                                         |  |  |                                        |  |                                  |         |            |                      |                                                      |
| VN082022025522 01/08/2022 N DC02 A Pay and Allowances Vouchers                          |  |  | 0600 2055 POLICE                       |  | 109 DISTRICT POLICE              |         |            | 00 NO SUB MAJOR HEAD |                                                      |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD                                 |  |  |                                        |  |                                  |         |            |                      |                                                      |
| 01 SALARIES<br>POLICE, FEROZEPUR,FEROZEPUR<br>POLICE,PUNJAB,                            |  |  |                                        |  | 12 HOME AFFAIRS                  | NT V 77 | 02/08/2022 | 105167 06047         | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
|                                                                                         |  |  |                                        |  |                                  |         |            |                      |                                                      |
| VN082022025524 01/08/2022 N DC02 A Pay and Allowances Vouchers                          |  |  | 0600 2055 POLICE                       |  | 109 DISTRICT POLICE              |         |            | 00 NO SUB MAJOR HEAD |                                                      |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD                                 |  |  |                                        |  |                                  |         |            |                      |                                                      |
| 01 SALARIES<br>POLICE, FEROZEPUR,FEROZEPUR<br>POLICE,PUNJAB,                            |  |  |                                        |  | 12 HOME AFFAIRS                  | NT V 79 | 02/08/2022 | 78569 06047          | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
|                                                                                         |  |  |                                        |  |                                  |         |            |                      |                                                      |
| VN082022025526 01/08/2022 N DC02 A Pay and Allowances Vouchers                          |  |  | 0600 2055 POLICE                       |  | 109 DISTRICT POLICE              |         |            | 00 NO SUB MAJOR HEAD |                                                      |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD                                 |  |  |                                        |  |                                  |         |            |                      |                                                      |
| 01 SALARIES<br>POLICE, FEROZEPUR,FEROZEPUR<br>POLICE,PUNJAB,                            |  |  |                                        |  | 12 HOME AFFAIRS                  | NT V 81 | 03/08/2022 | 5632 06047           | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
|                                                                                         |  |  |                                        |  |                                  |         |            |                      |                                                      |
| VN082022025533 01/08/2022 N DC02 A Pay and Allowances Vouchers                          |  |  | 0600 2055 POLICE                       |  | 109 DISTRICT POLICE              |         |            | 00 NO SUB MAJOR HEAD |                                                      |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD                                 |  |  |                                        |  |                                  |         |            |                      |                                                      |
| 01 SALARIES<br>A),SSP,FZR.,FEROZEPUR<br>OF POLICE,PUNJAB,                               |  |  |                                        |  | 12 HOME AFFAIRS                  | NT V 88 | 04/08/2022 | 401025 06516         | ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL       |



|                                                                |            |   |      |   |                             |      |      |        |            |          |         |                          |                          |
|----------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|--------|------------|----------|---------|--------------------------|--------------------------|
| VN082022025534                                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600 | 2055 | POLICE | 00         | NO       | SUB     | MAJOR                    | HEAD                     |
| 01 DISTRICT POLICE (PROPER)                                    |            |   |      |   |                             |      |      |        | 109        | DISTRICT | POLICE  |                          |                          |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |      |      |        | 12         | HOME     | AFFAIRS | NT                       | V 89                     |
| 01 SALARIES<br>POLICE, FEROZEPUR, FEROZEPUR<br>POLICE, PUNJAB, |            |   |      |   |                             |      |      |        | 04/08/2022 | 84364    | 06047   | SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |
| VN082022025535                                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600 | 2055 | POLICE | 00         | NO       | SUB     | MAJOR                    | HEAD                     |
| 01 DISTRICT POLICE (PROPER)                                    |            |   |      |   |                             |      |      |        | 109        | DISTRICT | POLICE  |                          |                          |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |      |      |        | 12         | HOME     | AFFAIRS | NT                       | V 90                     |
| 01 SALARIES<br>A), SSP, FZR., FEROZEPUR<br>OF POLICE, PUNJAB,  |            |   |      |   |                             |      |      |        | 05/08/2022 | 1505164  | 06516   | ASSTT. CONTROLLER( F&    | 2601 DIRECTOR GENERAL    |
| VN082022025536                                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600 | 2055 | POLICE | 00         | NO       | SUB     | MAJOR                    | HEAD                     |
| 01 DISTRICT POLICE (PROPER)                                    |            |   |      |   |                             |      |      |        | 109        | DISTRICT | POLICE  |                          |                          |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |      |      |        | 12         | HOME     | AFFAIRS | NT                       | V 91                     |
| 01 SALARIES<br>A), SSP, FZR., FEROZEPUR<br>OF POLICE, PUNJAB,  |            |   |      |   |                             |      |      |        | 05/08/2022 | 1686043  | 06516   | ASSTT. CONTROLLER( F&    | 2601 DIRECTOR GENERAL    |
| VN082022025538                                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600 | 2055 | POLICE | 00         | NO       | SUB     | MAJOR                    | HEAD                     |
| 01 DISTRICT POLICE (PROPER)                                    |            |   |      |   |                             |      |      |        | 109        | DISTRICT | POLICE  |                          |                          |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |      |      |        | 12         | HOME     | AFFAIRS | NT                       | V 93                     |
| 01 SALARIES<br>A), SSP, FZR., FEROZEPUR<br>OF POLICE, PUNJAB,  |            |   |      |   |                             |      |      |        | 05/08/2022 | 15109    | 06516   | ASSTT. CONTROLLER( F&    | 2601 DIRECTOR GENERAL    |
| VN082022025539                                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600 | 2055 | POLICE | 00         | NO       | SUB     | MAJOR                    | HEAD                     |
| 01 DISTRICT POLICE (PROPER)                                    |            |   |      |   |                             |      |      |        | 109        | DISTRICT | POLICE  |                          |                          |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |      |      |        | 12         | HOME     | AFFAIRS | NT                       | V 94                     |
| 01 SALARIES<br>A), SSP, FZR., FEROZEPUR<br>OF POLICE, PUNJAB,  |            |   |      |   |                             |      |      |        | 05/08/2022 | 13280    | 06516   | ASSTT. CONTROLLER( F&    | 2601 DIRECTOR GENERAL    |
| VN082022025541                                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600 | 2055 | POLICE | 00         | NO       | SUB     | MAJOR                    | HEAD                     |
| 01 DISTRICT POLICE (PROPER)                                    |            |   |      |   |                             |      |      |        | 109        | DISTRICT | POLICE  |                          |                          |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |      |      |        | 12         | HOME     | AFFAIRS | NT                       | V 96                     |
| 01 SALARIES<br>POLICE, FEROZEPUR, FEROZEPUR<br>POLICE, PUNJAB, |            |   |      |   |                             |      |      |        | 05/08/2022 | 27213    | 06047   | SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |
| VN082022025542                                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600 | 2055 | POLICE | 00         | NO       | SUB     | MAJOR                    | HEAD                     |
| 01 DISTRICT POLICE (PROPER)                                    |            |   |      |   |                             |      |      |        | 109        | DISTRICT | POLICE  |                          |                          |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |      |      |        | 12         | HOME     | AFFAIRS | NT                       | V 97                     |
| 01 SALARIES<br>POLICE, FEROZEPUR, FEROZEPUR<br>POLICE, PUNJAB, |            |   |      |   |                             |      |      |        | 05/08/2022 | 84364    | 06047   | SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |
| VN082022025546                                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600 | 2055 | POLICE | 00         | NO       | SUB     | MAJOR                    | HEAD                     |
| 01 DISTRICT POLICE (PROPER)                                    |            |   |      |   |                             |      |      |        | 109        | DISTRICT | POLICE  |                          |                          |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |      |      |        | 12         | HOME     | AFFAIRS | NT                       | V 101                    |
| 01 SALARIES<br>A), SSP, FZR., FEROZEPUR<br>OF POLICE, PUNJAB,  |            |   |      |   |                             |      |      |        | 08/08/2022 | 16000    | 06516   | ASSTT. CONTROLLER( F&    | 2601 DIRECTOR GENERAL    |
| VN082022025550                                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600 | 2055 | POLICE | 00         | NO       | SUB     | MAJOR                    | HEAD                     |
| 01 DISTRICT POLICE (PROPER)                                    |            |   |      |   |                             |      |      |        | 109        | DISTRICT | POLICE  |                          |                          |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |      |      |        | 12         | HOME     | AFFAIRS | NT                       | V 105                    |
| 01 SALARIES<br>A), SSP, FZR., FEROZEPUR<br>OF POLICE, PUNJAB,  |            |   |      |   |                             |      |      |        | 10/08/2022 | 489462   | 06516   | ASSTT. CONTROLLER( F&    | 2601 DIRECTOR GENERAL    |
| VN082022025547                                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600 | 2055 | POLICE | 00         | NO       | SUB     | MAJOR                    | HEAD                     |
| 01 DISTRICT POLICE (PROPER)                                    |            |   |      |   |                             |      |      |        | 109        | DISTRICT | POLICE  |                          |                          |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |      |      |        | 12         | HOME     | AFFAIRS | NT                       | V 102                    |
| 01 SALARIES<br>A), SSP, FZR., FEROZEPUR<br>OF POLICE, PUNJAB,  |            |   |      |   |                             |      |      |        | 09/08/2022 | 1397688  | 06516   | ASSTT. CONTROLLER( F&    | 2601 DIRECTOR GENERAL    |
| VN082022025548                                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600 | 2055 | POLICE | 00         | NO       | SUB     | MAJOR                    | HEAD                     |
| 01 DISTRICT POLICE (PROPER)                                    |            |   |      |   |                             |      |      |        | 109        | DISTRICT | POLICE  |                          |                          |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |      |      |        |            |          |         |                          |                          |

|                                                                |  |  |  |                                  |              |          |            |        |       |                                                             |
|----------------------------------------------------------------|--|--|--|----------------------------------|--------------|----------|------------|--------|-------|-------------------------------------------------------------|
|                                                                |  |  |  | VCHR_DATA_0822.TXT               |              |          |            |        |       |                                                             |
| 01 SALARIES<br>A), SSP, FZR. , FEROZEPUR<br>OF POLICE, PUNJAB, |  |  |  | 12                               | HOME AFFAIRS | NT V 103 | 10/08/2022 | 438929 | 06516 | ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL              |
| VN082022025540 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0600                             | 2055         | POLICE   |            |        | 00    | NO SUB MAJOR HEAD                                           |
| 01 POLICE HOSPITALS                                            |  |  |  | 113 WELFARE OF POLICE PERSONNEL  |              |          |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |              |          |            |        |       |                                                             |
| 01 SALARIES<br>A), SSP, FZR. , FEROZEPUR<br>OF POLICE, PUNJAB, |  |  |  | 12                               | HOME AFFAIRS | NT V 95  | 05/08/2022 | 8000   | 06516 | ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL              |
| VN082022025450 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0600                             | 2055         | POLICE   |            |        | 00    | NO SUB MAJOR HEAD                                           |
| 01 POLICE HOSPITALS                                            |  |  |  | 113 WELFARE OF POLICE PERSONNEL  |              |          |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |              |          |            |        |       |                                                             |
| 01 SALARIES<br>A), SSP, FZR. , FEROZEPUR<br>OF POLICE, PUNJAB, |  |  |  | 12                               | HOME AFFAIRS | NT V 5   | 01/08/2022 | 110700 | 06516 | ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL              |
| VN082022025448 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0600                             | 2055         | POLICE   |            |        | 00    | NO SUB MAJOR HEAD                                           |
| 01 POLICE HOSPITALS                                            |  |  |  | 113 WELFARE OF POLICE PERSONNEL  |              |          |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |              |          |            |        |       |                                                             |
| 01 SALARIES<br>A), SSP, FZR. , FEROZEPUR<br>OF POLICE, PUNJAB, |  |  |  | 12                               | HOME AFFAIRS | NT V 3   | 01/08/2022 | 18000  | 06516 | ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL              |
| VN082022025447 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0600                             | 2055         | POLICE   |            |        | 00    | NO SUB MAJOR HEAD                                           |
| 01 POLICE HOSPITALS                                            |  |  |  | 113 WELFARE OF POLICE PERSONNEL  |              |          |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |              |          |            |        |       |                                                             |
| 01 SALARIES<br>A), SSP, FZR. , FEROZEPUR<br>OF POLICE, PUNJAB, |  |  |  | 12                               | HOME AFFAIRS | NT V 2   | 01/08/2022 | 29200  | 06516 | ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL              |
| VN082022025537 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0600                             | 2055         | POLICE   |            |        | 00    | NO SUB MAJOR HEAD                                           |
| 01 POLICE HOSPITALS                                            |  |  |  | 113 WELFARE OF POLICE PERSONNEL  |              |          |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |              |          |            |        |       |                                                             |
| 01 SALARIES<br>A), SSP, FZR. , FEROZEPUR<br>OF POLICE, PUNJAB, |  |  |  | 12                               | HOME AFFAIRS | NT V 92  | 05/08/2022 | 5323   | 06516 | ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL              |
| VN082022025487 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0600                             | 2055         | POLICE   |            |        | 00    | NO SUB MAJOR HEAD                                           |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |              |          |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |              |          |            |        |       |                                                             |
| 01 SALARIES<br>FEROZEPUR CANTT, FEROZEPUR<br>POLICE, PUNJAB,   |  |  |  | 12                               | HOME AFFAIRS | NT V 42  | 01/08/2022 | 103816 | 06048 | DIG OF POLICE, FEROZEPUR RANGE,<br>2601 DIRECTOR GENERAL OF |
| VN082022025488 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0600                             | 2055         | POLICE   |            |        | 00    | NO SUB MAJOR HEAD                                           |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |              |          |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |              |          |            |        |       |                                                             |
| 01 SALARIES<br>FEROZEPUR CANTT, FEROZEPUR<br>POLICE, PUNJAB,   |  |  |  | 12                               | HOME AFFAIRS | NT V 43  | 01/08/2022 | 238336 | 06048 | DIG OF POLICE, FEROZEPUR RANGE,<br>2601 DIRECTOR GENERAL OF |
| VN082022025489 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0600                             | 2055         | POLICE   |            |        | 00    | NO SUB MAJOR HEAD                                           |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |              |          |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |              |          |            |        |       |                                                             |
| 01 SALARIES<br>FEROZEPUR CANTT, FEROZEPUR<br>POLICE, PUNJAB,   |  |  |  | 12                               | HOME AFFAIRS | NT V 44  | 01/08/2022 | 203922 | 06048 | DIG OF POLICE, FEROZEPUR RANGE,<br>2601 DIRECTOR GENERAL OF |
| VN082022025490 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0600                             | 2055         | POLICE   |            |        | 00    | NO SUB MAJOR HEAD                                           |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |              |          |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |              |          |            |        |       |                                                             |
| 01 SALARIES<br>FEROZEPUR CANTT, FEROZEPUR<br>POLICE, PUNJAB,   |  |  |  | 12                               | HOME AFFAIRS | NT V 45  | 01/08/2022 | 44924  | 06048 | DIG OF POLICE, FEROZEPUR RANGE,<br>2601 DIRECTOR GENERAL OF |
| VN082022025491 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0600                             | 2055         | POLICE   |            |        | 00    | NO SUB MAJOR HEAD                                           |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |              |          |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |              |          |            |        |       |                                                             |
| 01 SALARIES<br>FEROZEPUR CANTT, FEROZEPUR<br>POLICE, PUNJAB,   |  |  |  | 12                               | HOME AFFAIRS | NT V 46  | 01/08/2022 | 35496  | 06048 | DIG OF POLICE, FEROZEPUR RANGE,<br>2601 DIRECTOR GENERAL OF |
| VN082022025500 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0600                             | 2055         | POLICE   |            |        | 00    | NO SUB MAJOR HEAD                                           |

|                                                               |            |   |      |   |                             |          |            |               |                                                             |
|---------------------------------------------------------------|------------|---|------|---|-----------------------------|----------|------------|---------------|-------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                            |            |   |      |   |                             |          |            |               |                                                             |
| 001 DIRECTION AND ADMINISTRATION                              |            |   |      |   |                             |          |            |               |                                                             |
| 01 DIRECTION AND ADMINISTRATION                               |            |   |      |   |                             |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |          |            |               |                                                             |
| 01 SALARIES<br>FEROZEPUR CANTT, FEROZEPUR<br>POLICE, PUNJAB,  |            |   |      |   | 12 HOME AFFAIRS             | NT V 55  | 01/08/2022 | 289126 06048  | DIG OF POLICE, FEROZEPUR RANGE,<br>2601 DIRECTOR GENERAL OF |
| VN082022025545                                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600     | 2055       | POLICE        |                                                             |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                          |            |   |      |   |                             |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |          |            |               |                                                             |
| 01 SALARIES<br>CID, FEROZEPUR, FEROZEPUR<br>POLICE, PUNJAB,   |            |   |      |   | 12 HOME AFFAIRS             | NT V 100 | 05/08/2022 | 1700964 06049 | SUPERINTENDENT OF POLICE, ZONAL<br>2601 DIRECTOR GENERAL OF |
| VN082022060475                                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600     | 2055       | POLICE        |                                                             |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                          |            |   |      |   |                             |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |          |            |               |                                                             |
| 01 SALARIES<br>CID, FEROZEPUR, FEROZEPUR<br>POLICE, PUNJAB,   |            |   |      |   | 12 HOME AFFAIRS             | NT V 113 | 11/08/2022 | 134883 06049  | SUPERINTENDENT OF POLICE, ZONAL<br>2601 DIRECTOR GENERAL OF |
| VN082022025496                                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600     | 2055       | POLICE        |                                                             |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                          |            |   |      |   |                             |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |          |            |               |                                                             |
| 01 SALARIES<br>CID, FEROZEPUR, FEROZEPUR<br>POLICE, PUNJAB,   |            |   |      |   | 12 HOME AFFAIRS             | NT V 51  | 01/08/2022 | 2871777 06049 | SUPERINTENDENT OF POLICE, ZONAL<br>2601 DIRECTOR GENERAL OF |
| VN082022025498                                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600     | 2055       | POLICE        |                                                             |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                          |            |   |      |   |                             |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |          |            |               |                                                             |
| 01 SALARIES<br>CID, FEROZEPUR, FEROZEPUR<br>POLICE, PUNJAB,   |            |   |      |   | 12 HOME AFFAIRS             | NT V 53  | 01/08/2022 | 4884864 06049 | SUPERINTENDENT OF POLICE, ZONAL<br>2601 DIRECTOR GENERAL OF |
| VN082022025465                                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600     | 2055       | POLICE        |                                                             |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                          |            |   |      |   |                             |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |          |            |               |                                                             |
| 01 SALARIES<br>A), SSP, FZR., FEROZEPUR<br>OF POLICE, PUNJAB, |            |   |      |   | 12 HOME AFFAIRS             | NT V 20  | 01/08/2022 | 408539 06516  | ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL              |
| VN082022025492                                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600     | 2055       | POLICE        |                                                             |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                          |            |   |      |   |                             |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |          |            |               |                                                             |
| 01 SALARIES<br>CID, FEROZEPUR, FEROZEPUR<br>POLICE, PUNJAB,   |            |   |      |   | 12 HOME AFFAIRS             | NT V 47  | 01/08/2022 | 5327545 06049 | SUPERINTENDENT OF POLICE, ZONAL<br>2601 DIRECTOR GENERAL OF |
| VN082022025493                                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600     | 2055       | POLICE        |                                                             |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                          |            |   |      |   |                             |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |          |            |               |                                                             |
| 01 SALARIES<br>CID, FEROZEPUR, FEROZEPUR<br>POLICE, PUNJAB,   |            |   |      |   | 12 HOME AFFAIRS             | NT V 48  | 01/08/2022 | 68264 06049   | SUPERINTENDENT OF POLICE, ZONAL<br>2601 DIRECTOR GENERAL OF |
| VN082022025494                                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600     | 2055       | POLICE        |                                                             |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                          |            |   |      |   |                             |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |          |            |               |                                                             |
| 01 SALARIES<br>CID, FEROZEPUR, FEROZEPUR<br>POLICE, PUNJAB,   |            |   |      |   | 12 HOME AFFAIRS             | NT V 49  | 01/08/2022 | 238876 06049  | SUPERINTENDENT OF POLICE, ZONAL<br>2601 DIRECTOR GENERAL OF |
| VN082022025495                                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600     | 2055       | POLICE        |                                                             |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                          |            |   |      |   |                             |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |          |            |               |                                                             |
| 01 SALARIES<br>CID, FEROZEPUR, FEROZEPUR<br>POLICE, PUNJAB,   |            |   |      |   | 12 HOME AFFAIRS             | NT V 50  | 01/08/2022 | 324811 06049  | SUPERINTENDENT OF POLICE, ZONAL<br>2601 DIRECTOR GENERAL OF |
| VN082022025497                                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600     | 2055       | POLICE        |                                                             |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                          |            |   |      |   |                             |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |          |            |               |                                                             |
| 01 SALARIES<br>CID, FEROZEPUR, FEROZEPUR<br>POLICE, PUNJAB,   |            |   |      |   | 12 HOME AFFAIRS             | NT V 52  | 01/08/2022 | 6905135 06049 | SUPERINTENDENT OF POLICE, ZONAL<br>2601 DIRECTOR GENERAL OF |



|                                                               |            |   |      |   |                                      |       |      |               |     |                                      |                                                                                            |
|---------------------------------------------------------------|------------|---|------|---|--------------------------------------|-------|------|---------------|-----|--------------------------------------|--------------------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                            |            |   |      |   |                                      |       |      |               |     |                                      |                                                                                            |
| VN082022025499                                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 0600  | 2055 | POLICE        |     |                                      | 00 NO SUB MAJOR HEAD                                                                       |
|                                                               |            |   |      |   | 01 CRIMINAL INVESTIGATION DEPARTMENT |       |      |               | 101 | CRIMINAL INVESTIGATION AND VIGILANCE |                                                                                            |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD             |       |      |               |     |                                      |                                                                                            |
| 01 SALARIES<br>CID, FEROZEPUR, FEROZEPUR<br>POLICE, PUNJAB,   |            |   |      |   |                                      |       |      |               | 12  | HOME AFFAIRS                         | NT V 5401/08/202212792 06049 SUPERINTENDENT OF POLICE, ZONAL<br>2601 DIRECTOR GENERAL OF   |
| VN082022025501                                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 0600  | 2055 | POLICE        |     |                                      | 00 NO SUB MAJOR HEAD                                                                       |
|                                                               |            |   |      |   | 01 CRIMINAL INVESTIGATION DEPARTMENT |       |      |               | 101 | CRIMINAL INVESTIGATION AND VIGILANCE |                                                                                            |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD             |       |      |               |     |                                      |                                                                                            |
| 01 SALARIES<br>CID, FEROZEPUR, FEROZEPUR<br>POLICE, PUNJAB,   |            |   |      |   |                                      |       |      |               | 12  | HOME AFFAIRS                         | NT V 5601/08/20228135106 06049 SUPERINTENDENT OF POLICE, ZONAL<br>2601 DIRECTOR GENERAL OF |
| VN082022025509                                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 0600  | 2055 | POLICE        |     |                                      | 00 NO SUB MAJOR HEAD                                                                       |
|                                                               |            |   |      |   | 01 CRIMINAL INVESTIGATION DEPARTMENT |       |      |               | 101 | CRIMINAL INVESTIGATION AND VIGILANCE |                                                                                            |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD             |       |      |               |     |                                      |                                                                                            |
| 01 SALARIES<br>CID, FEROZEPUR, FEROZEPUR<br>POLICE, PUNJAB,   |            |   |      |   |                                      |       |      |               | 12  | HOME AFFAIRS                         | NT V 6402/08/202276629 06049 SUPERINTENDENT OF POLICE, ZONAL<br>2601 DIRECTOR GENERAL OF   |
| VN082022025527                                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 0600  | 2055 | POLICE        |     |                                      | 00 NO SUB MAJOR HEAD                                                                       |
|                                                               |            |   |      |   | 01 CRIMINAL INVESTIGATION DEPARTMENT |       |      |               | 101 | CRIMINAL INVESTIGATION AND VIGILANCE |                                                                                            |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD             |       |      |               |     |                                      |                                                                                            |
| 01 SALARIES<br>CID, FEROZEPUR, FEROZEPUR<br>POLICE, PUNJAB,   |            |   |      |   |                                      |       |      |               | 12  | HOME AFFAIRS                         | NT V 8203/08/202272917 06049 SUPERINTENDENT OF POLICE, ZONAL<br>2601 DIRECTOR GENERAL OF   |
| VN082022025528                                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 0600  | 2055 | POLICE        |     |                                      | 00 NO SUB MAJOR HEAD                                                                       |
|                                                               |            |   |      |   | 01 CRIMINAL INVESTIGATION DEPARTMENT |       |      |               | 101 | CRIMINAL INVESTIGATION AND VIGILANCE |                                                                                            |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD             |       |      |               |     |                                      |                                                                                            |
| 01 SALARIES<br>CID, FEROZEPUR, FEROZEPUR<br>POLICE, PUNJAB,   |            |   |      |   |                                      |       |      |               | 12  | HOME AFFAIRS                         | NT V 8303/08/2022245263 06049 SUPERINTENDENT OF POLICE, ZONAL<br>2601 DIRECTOR GENERAL OF  |
| VN082022025544                                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 0600  | 2055 | POLICE        |     |                                      | 00 NO SUB MAJOR HEAD                                                                       |
|                                                               |            |   |      |   | 01 CRIMINAL INVESTIGATION DEPARTMENT |       |      |               | 101 | CRIMINAL INVESTIGATION AND VIGILANCE |                                                                                            |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD             |       |      |               |     |                                      |                                                                                            |
| 01 SALARIES<br>CID, FEROZEPUR, FEROZEPUR<br>POLICE, PUNJAB,   |            |   |      |   |                                      |       |      |               | 12  | HOME AFFAIRS                         | NT V 9905/08/2022219440 06049 SUPERINTENDENT OF POLICE, ZONAL<br>2601 DIRECTOR GENERAL OF  |
| REF_VCHR_NO                                                   | ACC_MNTH_Y | A | DEAL | V | CATG                                 | TRY_C | MJR_ | MJR_HEAD_DESC |     |                                      | SM SM_HEAD_DESC                                                                            |
|                                                               |            |   |      |   | SU SUB_HEAD_DESC                     |       |      |               | MIN | MIN_DESC                             |                                                                                            |
|                                                               |            |   |      |   | BDGT DT DTL_HEAD_DESC                |       |      |               |     |                                      |                                                                                            |
| SO                                                            | SOE_DESC   |   |      |   |                                      |       |      |               | GR  | GRANT_DESCRIPTION                    | PL V VCHR_N VCHR_DTNET_AMNT DDO_C NAME<br>CCO_ CCO                                         |
| -----                                                         |            |   |      |   |                                      |       |      |               |     |                                      |                                                                                            |
| -----                                                         |            |   |      |   |                                      |       |      |               |     |                                      |                                                                                            |
| -----                                                         |            |   |      |   |                                      |       |      |               |     |                                      |                                                                                            |
| -----                                                         |            |   |      |   |                                      |       |      |               |     |                                      |                                                                                            |
| -----                                                         |            |   |      |   |                                      |       |      |               |     |                                      |                                                                                            |
| -----                                                         |            |   |      |   |                                      |       |      |               |     |                                      |                                                                                            |
| -----                                                         |            |   |      |   |                                      |       |      |               |     |                                      |                                                                                            |
| -----                                                         |            |   |      |   |                                      |       |      |               |     |                                      |                                                                                            |
| -----                                                         |            |   |      |   |                                      |       |      |               |     |                                      |                                                                                            |
| -----                                                         |            |   |      |   |                                      |       |      |               |     |                                      |                                                                                            |
| VN082022025449                                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 0600  | 2055 | POLICE        |     |                                      | 00 NO SUB MAJOR HEAD                                                                       |
|                                                               |            |   |      |   | 01 DISTRICT POLICE (PROPER)          |       |      |               | 109 | DISTRICT POLICE                      |                                                                                            |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD             |       |      |               |     |                                      |                                                                                            |
| 01 SALARIES<br>A), SSP, FZR., FEROZEPUR<br>OF POLICE, PUNJAB, |            |   |      |   |                                      |       |      |               | 12  | HOME AFFAIRS                         | NT V 401/08/202255918 06516 ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL                 |
| VN082022025452                                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 0600  | 2055 | POLICE        |     |                                      | 00 NO SUB MAJOR HEAD                                                                       |
|                                                               |            |   |      |   | 01 DISTRICT POLICE (PROPER)          |       |      |               | 109 | DISTRICT POLICE                      |                                                                                            |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD             |       |      |               |     |                                      |                                                                                            |
| 01 SALARIES<br>A), SSP, FZR., FEROZEPUR<br>OF POLICE, PUNJAB, |            |   |      |   |                                      |       |      |               | 12  | HOME AFFAIRS                         | NT V 701/08/2022678862 06516 ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL                |

|                          |            |   |      |   |                             |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
|--------------------------|------------|---|------|---|-----------------------------|------|------|--------|--------------------|-----|----------|---------|---------|------------|----------|-------|--------------------------|----|----|-----|-------|--------------------------|
| VN082022025454           | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600 | 2055 | POLICE | VCHR_DATA_0822.TXT |     |          |         |         |            |          |       |                          | 00 | NO | SUB | MAJOR | HEAD                     |
|                          |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT | POLICE  |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   | 01 SALARIES                 |      |      |        |                    | 12  | HOME     | AFFAIRS | NT V 9  | 01/08/2022 | 1306796  | 06516 | ASSTT. CONTROLLER( F&    |    |    |     |       | 2601 DIRECTOR GENERAL    |
| A), SSP, FZR., FEROPUR   |            |   |      |   |                             |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
| OF POLICE, PUNJAB,       |            |   |      |   |                             |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   |                             |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
| VN082022025455           | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600 | 2055 | POLICE |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT | POLICE  |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   | 01 SALARIES                 |      |      |        |                    | 12  | HOME     | AFFAIRS | NT V 10 | 01/08/2022 | 6249415  | 06516 | ASSTT. CONTROLLER( F&    |    |    |     |       | 2601 DIRECTOR GENERAL    |
| A), SSP, FZR., FEROPUR   |            |   |      |   |                             |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
| OF POLICE, PUNJAB,       |            |   |      |   |                             |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   |                             |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
| VN082022025467           | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600 | 2055 | POLICE |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT | POLICE  |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   | 01 SALARIES                 |      |      |        |                    | 12  | HOME     | AFFAIRS | NT V 22 | 01/08/2022 | 17226027 | 06516 | ASSTT. CONTROLLER( F&    |    |    |     |       | 2601 DIRECTOR GENERAL    |
| A), SSP, FZR., FEROPUR   |            |   |      |   |                             |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
| OF POLICE, PUNJAB,       |            |   |      |   |                             |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   |                             |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
| VN082022025456           | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600 | 2055 | POLICE |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT | POLICE  |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   | 01 SALARIES                 |      |      |        |                    | 12  | HOME     | AFFAIRS | NT V 11 | 01/08/2022 | 1771899  | 06516 | ASSTT. CONTROLLER( F&    |    |    |     |       | 2601 DIRECTOR GENERAL    |
| A), SSP, FZR., FEROPUR   |            |   |      |   |                             |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
| OF POLICE, PUNJAB,       |            |   |      |   |                             |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   |                             |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
| VN082022025462           | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600 | 2055 | POLICE |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT | POLICE  |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   | 01 SALARIES                 |      |      |        |                    | 12  | HOME     | AFFAIRS | NT V 17 | 01/08/2022 | 29867161 | 06516 | ASSTT. CONTROLLER( F&    |    |    |     |       | 2601 DIRECTOR GENERAL    |
| A), SSP, FZR., FEROPUR   |            |   |      |   |                             |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
| OF POLICE, PUNJAB,       |            |   |      |   |                             |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   |                             |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
| VN082022025466           | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600 | 2055 | POLICE |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT | POLICE  |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   | 01 SALARIES                 |      |      |        |                    | 12  | HOME     | AFFAIRS | NT V 21 | 01/08/2022 | 13650477 | 06516 | ASSTT. CONTROLLER( F&    |    |    |     |       | 2601 DIRECTOR GENERAL    |
| A), SSP, FZR., FEROPUR   |            |   |      |   |                             |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
| OF POLICE, PUNJAB,       |            |   |      |   |                             |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   |                             |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
| VN082022025474           | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600 | 2055 | POLICE |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT | POLICE  |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   | 01 SALARIES                 |      |      |        |                    | 12  | HOME     | AFFAIRS | NT V 29 | 01/08/2022 | 8345373  | 06047 | SENIOR SUPERINTENDENT OF |    |    |     |       | 2601 DIRECTOR GENERAL OF |
| POLICE, FEROPUR, FEROPUR |            |   |      |   |                             |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
| POLICE, PUNJAB,          |            |   |      |   |                             |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   |                             |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
| VN082022025480           | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600 | 2055 | POLICE |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT | POLICE  |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   | 01 SALARIES                 |      |      |        |                    | 12  | HOME     | AFFAIRS | NT V 35 | 01/08/2022 | 1063174  | 06047 | SENIOR SUPERINTENDENT OF |    |    |     |       | 2601 DIRECTOR GENERAL OF |
| POLICE, FEROPUR, FEROPUR |            |   |      |   |                             |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
| POLICE, PUNJAB,          |            |   |      |   |                             |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   |                             |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
| VN082022025482           | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600 | 2055 | POLICE |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT | POLICE  |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   | 01 SALARIES                 |      |      |        |                    | 12  | HOME     | AFFAIRS | NT V 37 | 01/08/2022 | 176230   | 06047 | SENIOR SUPERINTENDENT OF |    |    |     |       | 2601 DIRECTOR GENERAL OF |
| POLICE, FEROPUR, FEROPUR |            |   |      |   |                             |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
| POLICE, PUNJAB,          |            |   |      |   |                             |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   |                             |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
| VN082022025483           | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600 | 2055 | POLICE |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT | POLICE  |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   | 01 SALARIES                 |      |      |        |                    | 12  | HOME     | AFFAIRS | NT V 38 | 01/08/2022 | 24433354 | 06047 | SENIOR SUPERINTENDENT OF |    |    |     |       | 2601 DIRECTOR GENERAL OF |
| POLICE, FEROPUR, FEROPUR |            |   |      |   |                             |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
| POLICE, PUNJAB,          |            |   |      |   |                             |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   |                             |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
| VN082022025484           | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600 | 2055 | POLICE |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT | POLICE  |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |
|                          |            |   |      |   | 01 SALARIES                 |      |      |        |                    | 12  | HOME     | AFFAIRS | NT V 39 | 01/08/2022 | 14317687 | 06047 | SENIOR SUPERINTENDENT OF |    |    |     |       | 2601 DIRECTOR GENERAL OF |
| POLICE, FEROPUR, FEROPUR |            |   |      |   |                             |      |      |        |                    |     |          |         |         |            |          |       |                          |    |    |     |       |                          |

|                                                                |  |  |  |  |  |  |  |  |  |                                                                                                        |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022025485 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE, FEROZEPUR,FEROZEPUR<br>POLICE,PUNJAB,   |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 40 01/08/2022 15349480 06047 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| VN082022025503 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>A),SSP,FZR.,FEROZEPUR<br>OF POLICE,PUNJAB,      |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 58 02/08/2022 28084 06516 ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL          |  |  |  |  |  |  |  |  |  |
| VN082022025505 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>A),SSP,FZR.,FEROZEPUR<br>OF POLICE,PUNJAB,      |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 60 02/08/2022 1325501 06516 ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL        |  |  |  |  |  |  |  |  |  |
| VN082022060537 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>A),SSP,FZR.,FEROZEPUR<br>OF POLICE,PUNJAB,      |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 174 12/08/2022 22186 06516 ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL         |  |  |  |  |  |  |  |  |  |
| VN082022060538 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>A),SSP,FZR.,FEROZEPUR<br>OF POLICE,PUNJAB,      |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 175 12/08/2022 24277 06516 ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL         |  |  |  |  |  |  |  |  |  |
| VN082022060555 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE, FEROZEPUR,FEROZEPUR<br>POLICE,PUNJAB,   |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 192 16/08/2022 26800 06047 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |  |  |  |  |  |  |  |  |  |
| VN082022060556 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE, FEROZEPUR,FEROZEPUR<br>POLICE,PUNJAB,   |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 193 16/08/2022 21700 06047 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |  |  |  |  |  |  |  |  |  |
| VN082022060558 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE, FEROZEPUR,FEROZEPUR<br>POLICE,PUNJAB,   |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 196 17/08/2022 38136 06047 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |  |  |  |  |  |  |  |  |  |
| VN082022060560 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE, FEROZEPUR,FEROZEPUR<br>POLICE,PUNJAB,   |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 198 22/08/2022 21700 06047 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |  |  |  |  |  |  |  |  |  |
| VN082022060561 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>A),SSP,FZR.,FEROZEPUR<br>OF POLICE,PUNJAB,      |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 199 25/08/2022 357589 06516 ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL        |  |  |  |  |  |  |  |  |  |
| VN082022060497 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                                                                    |  |  |  |  |  |  |  |  |  |



|                                                                |  |  |  |                     |          |            |                      |                                                      |  |  |  |
|----------------------------------------------------------------|--|--|--|---------------------|----------|------------|----------------------|------------------------------------------------------|--|--|--|
|                                                                |  |  |  | VCHR_DATA_0822.TXT  |          |            |                      |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                     |          |            |                      |                                                      |  |  |  |
| 01 SALARIES<br>POLICE, FEROZEPUR, FEROZEPUR<br>POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS     | NT V 194 | 16/08/2022 | 12633 06047          | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |  |
| VN082022025451 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0600                | 2055     | POLICE     | 00 NO SUB MAJOR HEAD |                                                      |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 109 DISTRICT POLICE |          |            |                      |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                     |          |            |                      |                                                      |  |  |  |
| 01 SALARIES<br>A), SSP, FZR., FEROZEPUR<br>OF POLICE, PUNJAB,  |  |  |  | 12 HOME AFFAIRS     | NT V 6   | 01/08/2022 | 237032 06516         | ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL       |  |  |  |
| VN082022025453 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0600                | 2055     | POLICE     | 00 NO SUB MAJOR HEAD |                                                      |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 109 DISTRICT POLICE |          |            |                      |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                     |          |            |                      |                                                      |  |  |  |
| 01 SALARIES<br>A), SSP, FZR., FEROZEPUR<br>OF POLICE, PUNJAB,  |  |  |  | 12 HOME AFFAIRS     | NT V 8   | 01/08/2022 | 1039611 06516        | ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL       |  |  |  |
| VN082022025457 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0600                | 2055     | POLICE     | 00 NO SUB MAJOR HEAD |                                                      |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 109 DISTRICT POLICE |          |            |                      |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                     |          |            |                      |                                                      |  |  |  |
| 01 SALARIES<br>A), SSP, FZR., FEROZEPUR<br>OF POLICE, PUNJAB,  |  |  |  | 12 HOME AFFAIRS     | NT V 12  | 01/08/2022 | 1908606 06516        | ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL       |  |  |  |
| VN082022025458 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0600                | 2055     | POLICE     | 00 NO SUB MAJOR HEAD |                                                      |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 109 DISTRICT POLICE |          |            |                      |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                     |          |            |                      |                                                      |  |  |  |
| 01 SALARIES<br>A), SSP, FZR., FEROZEPUR<br>OF POLICE, PUNJAB,  |  |  |  | 12 HOME AFFAIRS     | NT V 13  | 01/08/2022 | 80464 06516          | ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL       |  |  |  |
| VN082022025459 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0600                | 2055     | POLICE     | 00 NO SUB MAJOR HEAD |                                                      |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 109 DISTRICT POLICE |          |            |                      |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                     |          |            |                      |                                                      |  |  |  |
| 01 SALARIES<br>A), SSP, FZR., FEROZEPUR<br>OF POLICE, PUNJAB,  |  |  |  | 12 HOME AFFAIRS     | NT V 14  | 01/08/2022 | 675162 06516         | ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL       |  |  |  |
| VN082022025460 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0600                | 2055     | POLICE     | 00 NO SUB MAJOR HEAD |                                                      |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 109 DISTRICT POLICE |          |            |                      |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                     |          |            |                      |                                                      |  |  |  |
| 01 SALARIES<br>A), SSP, FZR., FEROZEPUR<br>OF POLICE, PUNJAB,  |  |  |  | 12 HOME AFFAIRS     | NT V 15  | 01/08/2022 | 16380 06516          | ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL       |  |  |  |
| VN082022025461 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0600                | 2055     | POLICE     | 00 NO SUB MAJOR HEAD |                                                      |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 109 DISTRICT POLICE |          |            |                      |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                     |          |            |                      |                                                      |  |  |  |
| 01 SALARIES<br>A), SSP, FZR., FEROZEPUR<br>OF POLICE, PUNJAB,  |  |  |  | 12 HOME AFFAIRS     | NT V 16  | 01/08/2022 | 27231859 06516       | ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL       |  |  |  |
| VN082022025463 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0600                | 2055     | POLICE     | 00 NO SUB MAJOR HEAD |                                                      |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 109 DISTRICT POLICE |          |            |                      |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                     |          |            |                      |                                                      |  |  |  |
| 01 SALARIES<br>A), SSP, FZR., FEROZEPUR<br>OF POLICE, PUNJAB,  |  |  |  | 12 HOME AFFAIRS     | NT V 18  | 01/08/2022 | 5070265 06516        | ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL       |  |  |  |
| VN082022025464 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0600                | 2055     | POLICE     | 00 NO SUB MAJOR HEAD |                                                      |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 109 DISTRICT POLICE |          |            |                      |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                     |          |            |                      |                                                      |  |  |  |
| 01 SALARIES<br>A), SSP, FZR., FEROZEPUR<br>OF POLICE, PUNJAB,  |  |  |  | 12 HOME AFFAIRS     | NT V 19  | 01/08/2022 | 8653883 06516        | ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL       |  |  |  |
| VN082022025468 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0600                | 2055     | POLICE     | 00 NO SUB MAJOR HEAD |                                                      |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 109 DISTRICT POLICE |          |            |                      |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                     |          |            |                      |                                                      |  |  |  |
| 01 SALARIES<br>POLICE, FEROZEPUR, FEROZEPUR<br>POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS     | NT V 23  | 01/08/2022 | 16380 06047          | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |  |

|                              |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     |                          |      |
|------------------------------|------------|---|------|---|-----------------------------|------|------|--------|--------------------|-----|----------|---------|----|---|----|------------|---------|-------|--------------------------|-----|--------------------------|------|
| VN082022025469               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600 | 2055 | POLICE | VCHR_DATA_0822.TXT |     |          |         |    |   |    |            |         | 00    | NO                       | SUB | MAJOR                    | HEAD |
|                              |            |   |      |   |                             |      |      |        |                    | 109 | DISTRICT | POLICE  |    |   |    |            |         |       |                          |     |                          |      |
| 01 DISTRICT POLICE (PROPER)  |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     |                          |      |
| 0000 00 NO DETAILED HEAD     |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     |                          |      |
| 01 SALARIES                  |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     |                          |      |
| POLICE, FEROZEPUR, FEROZEPUR |            |   |      |   |                             |      |      |        |                    | 12  | HOME     | AFFAIRS | NT | V | 24 | 01/08/2022 | 495451  | 06047 | SENIOR SUPERINTENDENT OF |     |                          |      |
| POLICE, PUNJAB,              |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     | 2601 DIRECTOR GENERAL OF |      |
| VN082022025470               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600 | 2055 | POLICE |                    |     |          |         |    |   |    |            |         | 00    | NO                       | SUB | MAJOR                    | HEAD |
|                              |            |   |      |   |                             |      |      |        |                    | 109 | DISTRICT | POLICE  |    |   |    |            |         |       |                          |     |                          |      |
| 01 DISTRICT POLICE (PROPER)  |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     |                          |      |
| 0000 00 NO DETAILED HEAD     |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     |                          |      |
| 01 SALARIES                  |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     |                          |      |
| POLICE, FEROZEPUR, FEROZEPUR |            |   |      |   |                             |      |      |        |                    | 12  | HOME     | AFFAIRS | NT | V | 25 | 01/08/2022 | 266612  | 06047 | SENIOR SUPERINTENDENT OF |     |                          |      |
| POLICE, PUNJAB,              |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     | 2601 DIRECTOR GENERAL OF |      |
| VN082022025471               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600 | 2055 | POLICE |                    |     |          |         |    |   |    |            |         | 00    | NO                       | SUB | MAJOR                    | HEAD |
|                              |            |   |      |   |                             |      |      |        |                    | 109 | DISTRICT | POLICE  |    |   |    |            |         |       |                          |     |                          |      |
| 01 DISTRICT POLICE (PROPER)  |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     |                          |      |
| 0000 00 NO DETAILED HEAD     |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     |                          |      |
| 01 SALARIES                  |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     |                          |      |
| POLICE, FEROZEPUR, FEROZEPUR |            |   |      |   |                             |      |      |        |                    | 12  | HOME     | AFFAIRS | NT | V | 26 | 01/08/2022 | 1350659 | 06047 | SENIOR SUPERINTENDENT OF |     |                          |      |
| POLICE, PUNJAB,              |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     | 2601 DIRECTOR GENERAL OF |      |
| VN082022025472               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600 | 2055 | POLICE |                    |     |          |         |    |   |    |            |         | 00    | NO                       | SUB | MAJOR                    | HEAD |
|                              |            |   |      |   |                             |      |      |        |                    | 109 | DISTRICT | POLICE  |    |   |    |            |         |       |                          |     |                          |      |
| 01 DISTRICT POLICE (PROPER)  |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     |                          |      |
| 0000 00 NO DETAILED HEAD     |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     |                          |      |
| 01 SALARIES                  |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     |                          |      |
| POLICE, FEROZEPUR, FEROZEPUR |            |   |      |   |                             |      |      |        |                    | 12  | HOME     | AFFAIRS | NT | V | 27 | 01/08/2022 | 932399  | 06047 | SENIOR SUPERINTENDENT OF |     |                          |      |
| POLICE, PUNJAB,              |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     | 2601 DIRECTOR GENERAL OF |      |
| VN082022025473               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600 | 2055 | POLICE |                    |     |          |         |    |   |    |            |         | 00    | NO                       | SUB | MAJOR                    | HEAD |
|                              |            |   |      |   |                             |      |      |        |                    | 109 | DISTRICT | POLICE  |    |   |    |            |         |       |                          |     |                          |      |
| 01 DISTRICT POLICE (PROPER)  |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     |                          |      |
| 0000 00 NO DETAILED HEAD     |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     |                          |      |
| 01 SALARIES                  |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     |                          |      |
| POLICE, FEROZEPUR, FEROZEPUR |            |   |      |   |                             |      |      |        |                    | 12  | HOME     | AFFAIRS | NT | V | 28 | 01/08/2022 | 4185458 | 06047 | SENIOR SUPERINTENDENT OF |     |                          |      |
| POLICE, PUNJAB,              |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     | 2601 DIRECTOR GENERAL OF |      |
| VN082022025475               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600 | 2055 | POLICE |                    |     |          |         |    |   |    |            |         | 00    | NO                       | SUB | MAJOR                    | HEAD |
|                              |            |   |      |   |                             |      |      |        |                    | 109 | DISTRICT | POLICE  |    |   |    |            |         |       |                          |     |                          |      |
| 01 DISTRICT POLICE (PROPER)  |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     |                          |      |
| 0000 00 NO DETAILED HEAD     |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     |                          |      |
| 01 SALARIES                  |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     |                          |      |
| POLICE, FEROZEPUR, FEROZEPUR |            |   |      |   |                             |      |      |        |                    | 12  | HOME     | AFFAIRS | NT | V | 30 | 01/08/2022 | 2086696 | 06047 | SENIOR SUPERINTENDENT OF |     |                          |      |
| POLICE, PUNJAB,              |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     | 2601 DIRECTOR GENERAL OF |      |
| VN082022025476               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600 | 2055 | POLICE |                    |     |          |         |    |   |    |            |         | 00    | NO                       | SUB | MAJOR                    | HEAD |
|                              |            |   |      |   |                             |      |      |        |                    | 109 | DISTRICT | POLICE  |    |   |    |            |         |       |                          |     |                          |      |
| 01 DISTRICT POLICE (PROPER)  |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     |                          |      |
| 0000 00 NO DETAILED HEAD     |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     |                          |      |
| 01 SALARIES                  |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     |                          |      |
| POLICE, FEROZEPUR, FEROZEPUR |            |   |      |   |                             |      |      |        |                    | 12  | HOME     | AFFAIRS | NT | V | 31 | 01/08/2022 | 1700736 | 06047 | SENIOR SUPERINTENDENT OF |     |                          |      |
| POLICE, PUNJAB,              |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     | 2601 DIRECTOR GENERAL OF |      |
| VN082022025477               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600 | 2055 | POLICE |                    |     |          |         |    |   |    |            |         | 00    | NO                       | SUB | MAJOR                    | HEAD |
|                              |            |   |      |   |                             |      |      |        |                    | 109 | DISTRICT | POLICE  |    |   |    |            |         |       |                          |     |                          |      |
| 01 DISTRICT POLICE (PROPER)  |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     |                          |      |
| 0000 00 NO DETAILED HEAD     |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     |                          |      |
| 01 SALARIES                  |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     |                          |      |
| POLICE, FEROZEPUR, FEROZEPUR |            |   |      |   |                             |      |      |        |                    | 12  | HOME     | AFFAIRS | NT | V | 32 | 01/08/2022 | 221052  | 06047 | SENIOR SUPERINTENDENT OF |     |                          |      |
| POLICE, PUNJAB,              |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     | 2601 DIRECTOR GENERAL OF |      |
| VN082022025478               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600 | 2055 | POLICE |                    |     |          |         |    |   |    |            |         | 00    | NO                       | SUB | MAJOR                    | HEAD |
|                              |            |   |      |   |                             |      |      |        |                    | 109 | DISTRICT | POLICE  |    |   |    |            |         |       |                          |     |                          |      |
| 01 DISTRICT POLICE (PROPER)  |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     |                          |      |
| 0000 00 NO DETAILED HEAD     |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     |                          |      |
| 01 SALARIES                  |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     |                          |      |
| POLICE, FEROZEPUR, FEROZEPUR |            |   |      |   |                             |      |      |        |                    | 12  | HOME     | AFFAIRS | NT | V | 33 | 01/08/2022 | 37428   | 06047 | SENIOR SUPERINTENDENT OF |     |                          |      |
| POLICE, PUNJAB,              |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     | 2601 DIRECTOR GENERAL OF |      |
| VN082022025479               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600 | 2055 | POLICE |                    |     |          |         |    |   |    |            |         | 00    | NO                       | SUB | MAJOR                    | HEAD |
|                              |            |   |      |   |                             |      |      |        |                    | 109 | DISTRICT | POLICE  |    |   |    |            |         |       |                          |     |                          |      |
| 01 DISTRICT POLICE (PROPER)  |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     |                          |      |
| 0000 00 NO DETAILED HEAD     |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     |                          |      |
| 01 SALARIES                  |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     |                          |      |
| POLICE, FEROZEPUR, FEROZEPUR |            |   |      |   |                             |      |      |        |                    | 12  | HOME     | AFFAIRS | NT | V | 34 | 01/08/2022 | 175784  | 06047 | SENIOR SUPERINTENDENT OF |     |                          |      |
| POLICE, PUNJAB,              |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     | 2601 DIRECTOR GENERAL OF |      |
| VN082022025481               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600 | 2055 | POLICE |                    |     |          |         |    |   |    |            |         | 00    | NO                       | SUB | MAJOR                    | HEAD |
|                              |            |   |      |   |                             |      |      |        |                    | 109 | DISTRICT | POLICE  |    |   |    |            |         |       |                          |     |                          |      |
| 01 DISTRICT POLICE (PROPER)  |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     |                          |      |
| 0000 00 NO DETAILED HEAD     |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     |                          |      |
| 01 SALARIES                  |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     |                          |      |
| POLICE, FEROZEPUR, FEROZEPUR |            |   |      |   |                             |      |      |        |                    | 12  | HOME     | AFFAIRS | NT | V | 36 | 01/08/2022 | 74461   | 06047 | SENIOR SUPERINTENDENT OF |     |                          |      |
| POLICE, FEROZEPUR, FEROZEPUR |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |         |       |                          |     | 2601 DIRECTOR GENERAL OF |      |



|                                        |            |   |      |   |                             |                                  |              |                              |                                       |
|----------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|--------------|------------------------------|---------------------------------------|
| VCHR_DATA_0822.TXT                     |            |   |      |   |                             |                                  |              |                              |                                       |
| POLICE,PUNJAB,                         |            |   |      |   |                             |                                  |              |                              |                                       |
| VN082022025486                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600                             | 2055         | POLICE                       | 00 NO SUB MAJOR HEAD                  |
| 01 DISTRICT POLICE (PROPER)            |            |   |      |   |                             | 109 DISTRICT POLICE              |              |                              |                                       |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                  |              |                              |                                       |
| 01 SALARIES                            |            |   |      |   |                             | 12                               | HOME AFFAIRS | NT V 41                      | 01/08/2022                            |
| POLICE, FEROZEPUR,FEROZEPUR            |            |   |      |   |                             |                                  |              |                              | 110672 06047 SENIOR SUPERINTENDENT OF |
| POLICE,PUNJAB,                         |            |   |      |   |                             |                                  |              |                              | 2601 DIRECTOR GENERAL OF              |
| VN082022025502                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600                             | 2055         | POLICE                       | 00 NO SUB MAJOR HEAD                  |
| 01 DISTRICT POLICE (PROPER)            |            |   |      |   |                             | 109 DISTRICT POLICE              |              |                              |                                       |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                  |              |                              |                                       |
| 01 SALARIES                            |            |   |      |   |                             | 12                               | HOME AFFAIRS | NT V 57                      | 02/08/2022                            |
| A),SSP,FZR.,FEROZEPUR                  |            |   |      |   |                             |                                  |              |                              | 141350 06516 ASSTT. CONTROLLER( F&    |
| OF POLICE,PUNJAB,                      |            |   |      |   |                             |                                  |              |                              | 2601 DIRECTOR GENERAL                 |
| VN082022025504                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600                             | 2055         | POLICE                       | 00 NO SUB MAJOR HEAD                  |
| 01 DISTRICT POLICE (PROPER)            |            |   |      |   |                             | 109 DISTRICT POLICE              |              |                              |                                       |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                  |              |                              |                                       |
| 01 SALARIES                            |            |   |      |   |                             | 12                               | HOME AFFAIRS | NT V 59                      | 02/08/2022                            |
| A),SSP,FZR.,FEROZEPUR                  |            |   |      |   |                             |                                  |              |                              | 4212979 06516 ASSTT. CONTROLLER( F&   |
| OF POLICE,PUNJAB,                      |            |   |      |   |                             |                                  |              |                              | 2601 DIRECTOR GENERAL                 |
| VN082022070549                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600                             | 2851         | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD                  |
| 01 DIRECTION                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                              |                                       |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                  |              |                              |                                       |
| 01 SALARIES                            |            |   |      |   |                             | 13                               | INDUSTRIES   | NT V 13                      | 17/08/2022                            |
| INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR |            |   |      |   |                             |                                  |              |                              | 46402 06412 GENERAL MANAGER,DISTRICT  |
| INDUSTRIES,PUNJAB,                     |            |   |      |   |                             |                                  |              |                              | 2801 DIRECTOR,                        |
| VN082022070550                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600                             | 2851         | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD                  |
| 01 DIRECTION                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                              |                                       |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                  |              |                              |                                       |
| 01 SALARIES                            |            |   |      |   |                             | 13                               | INDUSTRIES   | NT V 14                      | 22/08/2022                            |
| INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR |            |   |      |   |                             |                                  |              |                              | 53725 06412 GENERAL MANAGER,DISTRICT  |
| INDUSTRIES,PUNJAB,                     |            |   |      |   |                             |                                  |              |                              | 2801 DIRECTOR,                        |
| VN082022043081                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600                             | 2851         | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD                  |
| 01 DIRECTION                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                              |                                       |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                  |              |                              |                                       |
| 01 SALARIES                            |            |   |      |   |                             | 13                               | INDUSTRIES   | NT V 1                       | 01/08/2022                            |
| INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR |            |   |      |   |                             |                                  |              |                              | 80850 06412 GENERAL MANAGER,DISTRICT  |
| INDUSTRIES,PUNJAB,                     |            |   |      |   |                             |                                  |              |                              | 2801 DIRECTOR,                        |
| VN082022043082                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600                             | 2851         | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD                  |
| 01 DIRECTION                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                              |                                       |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                  |              |                              |                                       |
| 01 SALARIES                            |            |   |      |   |                             | 13                               | INDUSTRIES   | NT V 2                       | 01/08/2022                            |
| INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR |            |   |      |   |                             |                                  |              |                              | 62692 06412 GENERAL MANAGER,DISTRICT  |
| INDUSTRIES,PUNJAB,                     |            |   |      |   |                             |                                  |              |                              | 2801 DIRECTOR,                        |
| VN082022043083                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600                             | 2851         | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD                  |
| 01 DIRECTION                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                              |                                       |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                  |              |                              |                                       |
| 01 SALARIES                            |            |   |      |   |                             | 13                               | INDUSTRIES   | NT V 3                       | 01/08/2022                            |
| INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR |            |   |      |   |                             |                                  |              |                              | 70800 06412 GENERAL MANAGER,DISTRICT  |
| INDUSTRIES,PUNJAB,                     |            |   |      |   |                             |                                  |              |                              | 2801 DIRECTOR,                        |
| VN082022043089                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600                             | 2851         | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD                  |
| 01 DIRECTION                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                              |                                       |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                  |              |                              |                                       |
| 01 SALARIES                            |            |   |      |   |                             | 13                               | INDUSTRIES   | NT V 9                       | 09/08/2022                            |
| INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR |            |   |      |   |                             |                                  |              |                              | 58511 06412 GENERAL MANAGER,DISTRICT  |
| INDUSTRIES,PUNJAB,                     |            |   |      |   |                             |                                  |              |                              | 2801 DIRECTOR,                        |
| VN082022043084                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0600                             | 2851         | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD                  |
| 01 DIRECTION                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                              |                                       |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                  |              |                              |                                       |
| 01 SALARIES                            |            |   |      |   |                             | 13                               | INDUSTRIES   | NT V 4                       | 01/08/2022                            |
| INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR |            |   |      |   |                             |                                  |              |                              | 156112 06412 GENERAL MANAGER,DISTRICT |
|                                        |            |   |      |   |                             |                                  |              |                              | 2801 DIRECTOR,                        |



|                                                                |            |   |      |   |                             |       |      |               |                   |                     |                                                                              |
|----------------------------------------------------------------|------------|---|------|---|-----------------------------|-------|------|---------------|-------------------|---------------------|------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |            |   |      |   |                             |       |      |               |                   |                     |                                                                              |
| VN082022025636                                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0700  | 2055 | POLICE        |                   |                     | 00 NO SUB MAJOR HEAD                                                         |
|                                                                |            |   |      |   | 01 DISTRICT POLICE (PROPER) |       |      | 109           | DISTRICT POLICE   |                     |                                                                              |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |                   |                     |                                                                              |
| 01 SALARIES<br>POLICE, GURDASPUR, GURDASPUR<br>POLICE, PUNJAB, |            |   |      |   |                             |       |      | 12            | HOME AFFAIRS      | NT V 86             | 05/08/2022 398000 07027 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022025632                                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0700  | 2055 | POLICE        |                   |                     | 00 NO SUB MAJOR HEAD                                                         |
|                                                                |            |   |      |   | 01 DISTRICT POLICE (PROPER) |       |      | 109           | DISTRICT POLICE   |                     |                                                                              |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |                   |                     |                                                                              |
| 01 SALARIES<br>POLICE, GURDASPUR, GURDASPUR<br>POLICE, PUNJAB, |            |   |      |   |                             |       |      | 12            | HOME AFFAIRS      | NT V 82             | 05/08/2022 71967 07027 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |
| VN082022025629                                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0700  | 2055 | POLICE        |                   |                     | 00 NO SUB MAJOR HEAD                                                         |
|                                                                |            |   |      |   | 01 DISTRICT POLICE (PROPER) |       |      | 109           | DISTRICT POLICE   |                     |                                                                              |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |                   |                     |                                                                              |
| 01 SALARIES<br>POLICE, GURDASPUR, GURDASPUR<br>POLICE, PUNJAB, |            |   |      |   |                             |       |      | 12            | HOME AFFAIRS      | NT V 79             | 05/08/2022 60536 07027 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |
| VN082022025627                                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0700  | 2055 | POLICE        |                   |                     | 00 NO SUB MAJOR HEAD                                                         |
|                                                                |            |   |      |   | 01 DISTRICT POLICE (PROPER) |       |      | 109           | DISTRICT POLICE   |                     |                                                                              |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |                   |                     |                                                                              |
| 01 SALARIES<br>POLICE, GURDASPUR, GURDASPUR<br>POLICE, PUNJAB, |            |   |      |   |                             |       |      | 12            | HOME AFFAIRS      | NT V 77             | 05/08/2022 164714 07027 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG                        | TRY_C | MJR_ | MJR_HEAD_DESC |                   |                     | SM SM_HEAD_DESC                                                              |
|                                                                |            |   |      |   | SU SUB_HEAD_DESC            |       |      | MIN           | MIN_DESC          |                     |                                                                              |
|                                                                |            |   |      |   | BDGT DT DTL_HEAD_DESC       |       |      |               |                   |                     |                                                                              |
| SO                                                             | SOE_DESC   |   |      |   |                             |       |      | GR            | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME<br>CCO_ CCO                                              |
| -----                                                          |            |   |      |   |                             |       |      |               |                   |                     |                                                                              |
| -----                                                          |            |   |      |   |                             |       |      |               |                   |                     |                                                                              |
| -----                                                          |            |   |      |   |                             |       |      |               |                   |                     |                                                                              |
| -----                                                          |            |   |      |   |                             |       |      |               |                   |                     |                                                                              |
| -----                                                          |            |   |      |   |                             |       |      |               |                   |                     |                                                                              |
| -----                                                          |            |   |      |   |                             |       |      |               |                   |                     |                                                                              |
| -----                                                          |            |   |      |   |                             |       |      |               |                   |                     |                                                                              |
| -----                                                          |            |   |      |   |                             |       |      |               |                   |                     |                                                                              |
| -----                                                          |            |   |      |   |                             |       |      |               |                   |                     |                                                                              |
| VN082022025624                                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0700  | 2055 | POLICE        |                   |                     | 00 NO SUB MAJOR HEAD                                                         |
|                                                                |            |   |      |   | 01 DISTRICT POLICE (PROPER) |       |      | 109           | DISTRICT POLICE   |                     |                                                                              |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |                   |                     |                                                                              |
| 01 SALARIES<br>POLICE, GURDASPUR, GURDASPUR<br>POLICE, PUNJAB, |            |   |      |   |                             |       |      | 12            | HOME AFFAIRS      | NT V 74             | 05/08/2022 146740 07027 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022025623                                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0700  | 2055 | POLICE        |                   |                     | 00 NO SUB MAJOR HEAD                                                         |
|                                                                |            |   |      |   | 01 DISTRICT POLICE (PROPER) |       |      | 109           | DISTRICT POLICE   |                     |                                                                              |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |                   |                     |                                                                              |
| 01 SALARIES<br>POLICE, GURDASPUR, GURDASPUR<br>POLICE, PUNJAB, |            |   |      |   |                             |       |      | 12            | HOME AFFAIRS      | NT V 73             | 05/08/2022 100623 07027 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022025622                                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0700  | 2055 | POLICE        |                   |                     | 00 NO SUB MAJOR HEAD                                                         |
|                                                                |            |   |      |   | 01 DISTRICT POLICE (PROPER) |       |      | 109           | DISTRICT POLICE   |                     |                                                                              |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |                   |                     |                                                                              |
| 01 SALARIES<br>POLICE, BATALA, GURDASPUR<br>POLICE, PUNJAB,    |            |   |      |   |                             |       |      | 12            | HOME AFFAIRS      | NT V 72             | 05/08/2022 361940 07028 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022025621                                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0700  | 2055 | POLICE        |                   |                     | 00 NO SUB MAJOR HEAD                                                         |
|                                                                |            |   |      |   | 01 DISTRICT POLICE (PROPER) |       |      | 109           | DISTRICT POLICE   |                     |                                                                              |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |                   |                     |                                                                              |
| 01 SALARIES<br>POLICE, BATALA, GURDASPUR<br>POLICE, PUNJAB,    |            |   |      |   |                             |       |      | 12            | HOME AFFAIRS      | NT V 71             | 05/08/2022 78569 07028 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |







|                                                                                 |                          |  |  |                                          |              |          |            |                      |       |                                                      |  |  |  |  |
|---------------------------------------------------------------------------------|--------------------------|--|--|------------------------------------------|--------------|----------|------------|----------------------|-------|------------------------------------------------------|--|--|--|--|
|                                                                                 |                          |  |  | VCHR_DATA_0822.TXT                       |              |          |            |                      |       |                                                      |  |  |  |  |
| 01 SALARIES<br>POLICE, GURDASPUR, GURDASPUR<br>POLICE, PUNJAB,                  | 0000 00 NO DETAILED HEAD |  |  |                                          |              |          |            |                      |       |                                                      |  |  |  |  |
|                                                                                 |                          |  |  | 12                                       | HOME AFFAIRS | NT V 75  | 05/08/2022 | 209273               | 07027 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |  |  |
| VN082022025626 01/08/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE |                          |  |  |                                          |              |          |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |  |  |
|                                                                                 |                          |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |              |          |            |                      |       |                                                      |  |  |  |  |
| 01 SALARIES<br>POLICE, GURDASPUR, GURDASPUR<br>POLICE, PUNJAB,                  | 0000 00 NO DETAILED HEAD |  |  |                                          |              |          |            |                      |       |                                                      |  |  |  |  |
|                                                                                 |                          |  |  | 12                                       | HOME AFFAIRS | NT V 76  | 05/08/2022 | 853391               | 07027 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |  |  |
| VN082022060609 01/08/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE |                          |  |  |                                          |              |          |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |  |  |
|                                                                                 |                          |  |  | 109 DISTRICT POLICE                      |              |          |            |                      |       |                                                      |  |  |  |  |
| 01 SALARIES<br>POLICE, GURDASPUR, GURDASPUR<br>POLICE, PUNJAB,                  | 0000 00 NO DETAILED HEAD |  |  |                                          |              |          |            |                      |       |                                                      |  |  |  |  |
|                                                                                 |                          |  |  | 12                                       | HOME AFFAIRS | NT V 151 | 17/08/2022 | 222058               | 07027 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |  |  |
| VN082022025559 01/08/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE |                          |  |  |                                          |              |          |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |  |  |
|                                                                                 |                          |  |  | 109 DISTRICT POLICE                      |              |          |            |                      |       |                                                      |  |  |  |  |
| 01 SALARIES<br>POLICE, GURDASPUR, GURDASPUR<br>POLICE, PUNJAB,                  | 0000 00 NO DETAILED HEAD |  |  |                                          |              |          |            |                      |       |                                                      |  |  |  |  |
|                                                                                 |                          |  |  | 12                                       | HOME AFFAIRS | NT V 9   | 01/08/2022 | 88785                | 07027 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |  |  |
| VN082022025560 01/08/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE |                          |  |  |                                          |              |          |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |  |  |
|                                                                                 |                          |  |  | 109 DISTRICT POLICE                      |              |          |            |                      |       |                                                      |  |  |  |  |
| 01 SALARIES<br>POLICE, GURDASPUR, GURDASPUR<br>POLICE, PUNJAB,                  | 0000 00 NO DETAILED HEAD |  |  |                                          |              |          |            |                      |       |                                                      |  |  |  |  |
|                                                                                 |                          |  |  | 12                                       | HOME AFFAIRS | NT V 10  | 01/08/2022 | 81984                | 07027 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |  |  |
| VN082022025561 01/08/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE |                          |  |  |                                          |              |          |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |  |  |
|                                                                                 |                          |  |  | 109 DISTRICT POLICE                      |              |          |            |                      |       |                                                      |  |  |  |  |
| 01 SALARIES<br>POLICE, GURDASPUR, GURDASPUR<br>POLICE, PUNJAB,                  | 0000 00 NO DETAILED HEAD |  |  |                                          |              |          |            |                      |       |                                                      |  |  |  |  |
|                                                                                 |                          |  |  | 12                                       | HOME AFFAIRS | NT V 11  | 01/08/2022 | 210912               | 07027 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |  |  |
| VN082022025562 01/08/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE |                          |  |  |                                          |              |          |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |  |  |
|                                                                                 |                          |  |  | 109 DISTRICT POLICE                      |              |          |            |                      |       |                                                      |  |  |  |  |
| 01 SALARIES<br>POLICE, GURDASPUR, GURDASPUR<br>POLICE, PUNJAB,                  | 0000 00 NO DETAILED HEAD |  |  |                                          |              |          |            |                      |       |                                                      |  |  |  |  |
|                                                                                 |                          |  |  | 12                                       | HOME AFFAIRS | NT V 12  | 01/08/2022 | 107013               | 07027 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |  |  |
| VN082022025563 01/08/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE |                          |  |  |                                          |              |          |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |  |  |
|                                                                                 |                          |  |  | 109 DISTRICT POLICE                      |              |          |            |                      |       |                                                      |  |  |  |  |
| 01 SALARIES<br>POLICE, BATALA, GURDASPUR<br>POLICE, PUNJAB,                     | 0000 00 NO DETAILED HEAD |  |  |                                          |              |          |            |                      |       |                                                      |  |  |  |  |
|                                                                                 |                          |  |  | 12                                       | HOME AFFAIRS | NT V 13  | 01/08/2022 | 1437885              | 07028 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |  |  |
| VN082022025564 01/08/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE |                          |  |  |                                          |              |          |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |  |  |
|                                                                                 |                          |  |  | 109 DISTRICT POLICE                      |              |          |            |                      |       |                                                      |  |  |  |  |
| 01 SALARIES<br>POLICE, BATALA, GURDASPUR<br>POLICE, PUNJAB,                     | 0000 00 NO DETAILED HEAD |  |  |                                          |              |          |            |                      |       |                                                      |  |  |  |  |
|                                                                                 |                          |  |  | 12                                       | HOME AFFAIRS | NT V 14  | 01/08/2022 | 262696               | 07028 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |  |  |
| VN082022025567 01/08/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE |                          |  |  |                                          |              |          |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |  |  |
|                                                                                 |                          |  |  | 109 DISTRICT POLICE                      |              |          |            |                      |       |                                                      |  |  |  |  |
| 01 SALARIES<br>POLICE, BATALA, GURDASPUR<br>POLICE, PUNJAB,                     | 0000 00 NO DETAILED HEAD |  |  |                                          |              |          |            |                      |       |                                                      |  |  |  |  |
|                                                                                 |                          |  |  | 12                                       | HOME AFFAIRS | NT V 17  | 01/08/2022 | 1041760              | 07028 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |  |  |
| VN082022025568 01/08/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE |                          |  |  |                                          |              |          |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |  |  |
|                                                                                 |                          |  |  | 109 DISTRICT POLICE                      |              |          |            |                      |       |                                                      |  |  |  |  |
| 01 SALARIES<br>POLICE, BATALA, GURDASPUR<br>POLICE, PUNJAB,                     | 0000 00 NO DETAILED HEAD |  |  |                                          |              |          |            |                      |       |                                                      |  |  |  |  |
|                                                                                 |                          |  |  | 12                                       | HOME AFFAIRS | NT V 18  | 01/08/2022 | 13722718             | 07028 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |  |  |



|                            |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |     |       |                          |
|----------------------------|------------|---|------|---|-----------------------------|------|------|--------|--------------------|-----|----------|---------|----|---|----|------------|----------|-------|--------------------------|-----|-------|--------------------------|
| VN082022025569             | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0700 | 2055 | POLICE | VCHR_DATA_0822.TXT |     |          |         |    |   |    |            |          | 00    | NO                       | SUB | MAJOR | HEAD                     |
|                            |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT | POLICE  |    |   |    |            |          |       |                          |     |       |                          |
|                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |     |       |                          |
| 01 SALARIES                |            |   |      |   |                             |      |      |        |                    | 12  | HOME     | AFFAIRS | NT | V | 19 | 01/08/2022 | 19925886 | 07028 | SENIOR SUPERINTENDENT OF |     |       |                          |
| POLICE, BATALA,GURDASPUR   |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |     |       | 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,             |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |     |       |                          |
| VN082022025574             | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0700 | 2055 | POLICE |                    |     |          |         |    |   |    |            |          |       |                          |     |       |                          |
|                            |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT | POLICE  |    |   |    |            |          |       |                          |     |       |                          |
|                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |     |       |                          |
| 01 SALARIES                |            |   |      |   |                             |      |      |        |                    | 12  | HOME     | AFFAIRS | NT | V | 24 | 01/08/2022 | 754022   | 07028 | SENIOR SUPERINTENDENT OF |     |       |                          |
| POLICE, BATALA,GURDASPUR   |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |     |       | 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,             |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |     |       |                          |
| VN082022025575             | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0700 | 2055 | POLICE |                    |     |          |         |    |   |    |            |          |       |                          |     |       |                          |
|                            |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT | POLICE  |    |   |    |            |          |       |                          |     |       |                          |
|                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |     |       |                          |
| 01 SALARIES                |            |   |      |   |                             |      |      |        |                    | 12  | HOME     | AFFAIRS | NT | V | 25 | 01/08/2022 | 38245421 | 07028 | SENIOR SUPERINTENDENT OF |     |       |                          |
| POLICE, BATALA,GURDASPUR   |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |     |       | 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,             |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |     |       |                          |
| VN082022025576             | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0700 | 2055 | POLICE |                    |     |          |         |    |   |    |            |          |       |                          |     |       |                          |
|                            |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT | POLICE  |    |   |    |            |          |       |                          |     |       |                          |
|                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |     |       |                          |
| 01 SALARIES                |            |   |      |   |                             |      |      |        |                    | 12  | HOME     | AFFAIRS | NT | V | 26 | 01/08/2022 | 41970032 | 07028 | SENIOR SUPERINTENDENT OF |     |       |                          |
| POLICE, BATALA,GURDASPUR   |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |     |       | 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,             |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |     |       |                          |
| VN082022025551             | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0700 | 2055 | POLICE |                    |     |          |         |    |   |    |            |          |       |                          |     |       |                          |
|                            |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT | POLICE  |    |   |    |            |          |       |                          |     |       |                          |
|                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |     |       |                          |
| 01 SALARIES                |            |   |      |   |                             |      |      |        |                    | 12  | HOME     | AFFAIRS | NT | V | 1  | 01/08/2022 | 51064724 | 07027 | SENIOR SUPERINTENDENT OF |     |       |                          |
| POLICE,GURDASPUR,GURDASPUR |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |     |       | 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,             |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |     |       |                          |
| VN082022025553             | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0700 | 2055 | POLICE |                    |     |          |         |    |   |    |            |          |       |                          |     |       |                          |
|                            |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT | POLICE  |    |   |    |            |          |       |                          |     |       |                          |
|                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |     |       |                          |
| 01 SALARIES                |            |   |      |   |                             |      |      |        |                    | 12  | HOME     | AFFAIRS | NT | V | 3  | 01/08/2022 | 78476    | 07027 | SENIOR SUPERINTENDENT OF |     |       |                          |
| POLICE,GURDASPUR,GURDASPUR |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |     |       | 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,             |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |     |       |                          |
| VN082022025555             | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0700 | 2055 | POLICE |                    |     |          |         |    |   |    |            |          |       |                          |     |       |                          |
|                            |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT | POLICE  |    |   |    |            |          |       |                          |     |       |                          |
|                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |     |       |                          |
| 01 SALARIES                |            |   |      |   |                             |      |      |        |                    | 12  | HOME     | AFFAIRS | NT | V | 5  | 01/08/2022 | 111793   | 07027 | SENIOR SUPERINTENDENT OF |     |       |                          |
| POLICE,GURDASPUR,GURDASPUR |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |     |       | 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,             |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |     |       |                          |
| VN082022025556             | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0700 | 2055 | POLICE |                    |     |          |         |    |   |    |            |          |       |                          |     |       |                          |
|                            |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT | POLICE  |    |   |    |            |          |       |                          |     |       |                          |
|                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |     |       |                          |
| 01 SALARIES                |            |   |      |   |                             |      |      |        |                    | 12  | HOME     | AFFAIRS | NT | V | 6  | 01/08/2022 | 66994    | 07027 | SENIOR SUPERINTENDENT OF |     |       |                          |
| POLICE,GURDASPUR,GURDASPUR |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |     |       | 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,             |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |     |       |                          |
| VN082022025557             | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0700 | 2055 | POLICE |                    |     |          |         |    |   |    |            |          |       |                          |     |       |                          |
|                            |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT | POLICE  |    |   |    |            |          |       |                          |     |       |                          |
|                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |     |       |                          |
| 01 SALARIES                |            |   |      |   |                             |      |      |        |                    | 12  | HOME     | AFFAIRS | NT | V | 7  | 01/08/2022 | 3534169  | 07027 | SENIOR SUPERINTENDENT OF |     |       |                          |
| POLICE,GURDASPUR,GURDASPUR |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |     |       | 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,             |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |     |       |                          |
| VN082022025630             | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0700 | 2055 | POLICE |                    |     |          |         |    |   |    |            |          |       |                          |     |       |                          |
|                            |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT | POLICE  |    |   |    |            |          |       |                          |     |       |                          |
|                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |     |       |                          |
| 01 SALARIES                |            |   |      |   |                             |      |      |        |                    | 12  | HOME     | AFFAIRS | NT | V | 80 | 05/08/2022 | 1442414  | 07027 | SENIOR SUPERINTENDENT OF |     |       |                          |
| POLICE,GURDASPUR,GURDASPUR |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |     |       | 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,             |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |     |       |                          |
| VN082022025631             | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0700 | 2055 | POLICE |                    |     |          |         |    |   |    |            |          |       |                          |     |       |                          |
|                            |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT | POLICE  |    |   |    |            |          |       |                          |     |       |                          |
|                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |     |       |                          |
| 01 SALARIES                |            |   |      |   |                             |      |      |        |                    | 12  | HOME     | AFFAIRS | NT | V | 81 | 05/08/2022 | 1034226  | 07027 | SENIOR SUPERINTENDENT OF |     |       |                          |
| POLICE,GURDASPUR,GURDASPUR |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |     |       | 2601 DIRECTOR GENERAL OF |

|                                                                |  |  |  |  |  |  |  |  |  |                                                                                                        |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| POLICE, PUNJAB,                                                |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022025633 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE, GURDASPUR, GURDASPUR<br>POLICE, PUNJAB, |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 83 05/08/2022 846521 07027 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |  |  |  |  |  |  |  |  |  |
| VN082022025634 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE, GURDASPUR, GURDASPUR<br>POLICE, PUNJAB, |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 84 05/08/2022 364504 07027 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |  |  |  |  |  |  |  |  |  |
| VN082022025635 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE, GURDASPUR, GURDASPUR<br>POLICE, PUNJAB, |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 85 05/08/2022 6869399 07027 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |  |  |  |  |  |  |  |  |
| VN082022025637 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE, GURDASPUR, GURDASPUR<br>POLICE, PUNJAB, |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 87 05/08/2022 123288 07027 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |  |  |  |  |  |  |  |  |  |
| VN082022025639 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE, GURDASPUR, GURDASPUR<br>POLICE, PUNJAB, |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 89 05/08/2022 26096310 07027 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| VN082022025641 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE, GURDASPUR, GURDASPUR<br>POLICE, PUNJAB, |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 91 05/08/2022 15990285 07027 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| VN082022025642 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE, GURDASPUR, GURDASPUR<br>POLICE, PUNJAB, |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 92 05/08/2022 1153498 07027 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |  |  |  |  |  |  |  |  |
| VN082022025643 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE, GURDASPUR, GURDASPUR<br>POLICE, PUNJAB, |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 93 05/08/2022 33564 07027 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF    |  |  |  |  |  |  |  |  |  |
| VN082022025594 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE, BATALA, GURDASPUR<br>POLICE, PUNJAB,    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 44 02/08/2022 9752680 07028 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |  |  |  |  |  |  |  |  |
| VN082022025599 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE, BATALA, GURDASPUR<br>POLICE, PUNJAB,    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 49 02/08/2022 5307330 07028 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |  |  |  |  |  |  |  |  |
| VN082022025600 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                                                                    |  |  |  |  |  |  |  |  |  |



|                                                                                 |                          |  |  |                     |          |            |          |                      |                                                      |  |  |
|---------------------------------------------------------------------------------|--------------------------|--|--|---------------------|----------|------------|----------|----------------------|------------------------------------------------------|--|--|
|                                                                                 |                          |  |  | VCHR_DATA_0822.TXT  |          |            |          |                      |                                                      |  |  |
| 01 SALARIES<br>POLICE, BATALA,GURDASPUR<br>POLICE,PUNJAB,                       | 0000 00 NO DETAILED HEAD |  |  | 12 HOME AFFAIRS     | NT V 50  | 02/08/2022 | 1283650  | 07028                | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |
|                                                                                 |                          |  |  |                     |          |            |          |                      |                                                      |  |  |
| VN082022025602 01/08/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE |                          |  |  | 109 DISTRICT POLICE |          |            |          | 00 NO SUB MAJOR HEAD |                                                      |  |  |
| 01 DISTRICT POLICE (PROPER)                                                     |                          |  |  |                     |          |            |          |                      |                                                      |  |  |
| 01 SALARIES<br>POLICE, BATALA,GURDASPUR<br>POLICE,PUNJAB,                       | 0000 00 NO DETAILED HEAD |  |  | 12 HOME AFFAIRS     | NT V 52  | 02/08/2022 | 888696   | 07028                | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |
|                                                                                 |                          |  |  |                     |          |            |          |                      |                                                      |  |  |
| VN082022025603 01/08/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE |                          |  |  | 109 DISTRICT POLICE |          |            |          | 00 NO SUB MAJOR HEAD |                                                      |  |  |
| 01 DISTRICT POLICE (PROPER)                                                     |                          |  |  |                     |          |            |          |                      |                                                      |  |  |
| 01 SALARIES<br>POLICE, BATALA,GURDASPUR<br>POLICE,PUNJAB,                       | 0000 00 NO DETAILED HEAD |  |  | 12 HOME AFFAIRS     | NT V 53  | 02/08/2022 | 32480500 | 07028                | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |
|                                                                                 |                          |  |  |                     |          |            |          |                      |                                                      |  |  |
| VN082022025606 01/08/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE |                          |  |  | 109 DISTRICT POLICE |          |            |          | 00 NO SUB MAJOR HEAD |                                                      |  |  |
| 01 DISTRICT POLICE (PROPER)                                                     |                          |  |  |                     |          |            |          |                      |                                                      |  |  |
| 01 SALARIES<br>POLICE, BATALA,GURDASPUR<br>POLICE,PUNJAB,                       | 0000 00 NO DETAILED HEAD |  |  | 12 HOME AFFAIRS     | NT V 56  | 02/08/2022 | 16201452 | 07028                | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |
|                                                                                 |                          |  |  |                     |          |            |          |                      |                                                      |  |  |
| VN082022025615 01/08/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE |                          |  |  | 109 DISTRICT POLICE |          |            |          | 00 NO SUB MAJOR HEAD |                                                      |  |  |
| 01 DISTRICT POLICE (PROPER)                                                     |                          |  |  |                     |          |            |          |                      |                                                      |  |  |
| 01 SALARIES<br>POLICE, BATALA,GURDASPUR<br>POLICE,PUNJAB,                       | 0000 00 NO DETAILED HEAD |  |  | 12 HOME AFFAIRS     | NT V 65  | 02/08/2022 | 28283661 | 07028                | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |
|                                                                                 |                          |  |  |                     |          |            |          |                      |                                                      |  |  |
| VN082022025617 01/08/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE |                          |  |  | 109 DISTRICT POLICE |          |            |          | 00 NO SUB MAJOR HEAD |                                                      |  |  |
| 01 DISTRICT POLICE (PROPER)                                                     |                          |  |  |                     |          |            |          |                      |                                                      |  |  |
| 01 SALARIES<br>POLICE, BATALA,GURDASPUR<br>POLICE,PUNJAB,                       | 0000 00 NO DETAILED HEAD |  |  | 12 HOME AFFAIRS     | NT V 67  | 04/08/2022 | 28937889 | 07028                | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |
|                                                                                 |                          |  |  |                     |          |            |          |                      |                                                      |  |  |
| VN082022025619 01/08/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE |                          |  |  | 109 DISTRICT POLICE |          |            |          | 00 NO SUB MAJOR HEAD |                                                      |  |  |
| 01 DISTRICT POLICE (PROPER)                                                     |                          |  |  |                     |          |            |          |                      |                                                      |  |  |
| 01 SALARIES<br>POLICE, BATALA,GURDASPUR<br>POLICE,PUNJAB,                       | 0000 00 NO DETAILED HEAD |  |  | 12 HOME AFFAIRS     | NT V 69  | 05/08/2022 | 159808   | 07028                | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |
|                                                                                 |                          |  |  |                     |          |            |          |                      |                                                      |  |  |
| VN082022025628 01/08/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE |                          |  |  | 109 DISTRICT POLICE |          |            |          | 00 NO SUB MAJOR HEAD |                                                      |  |  |
| 01 DISTRICT POLICE (PROPER)                                                     |                          |  |  |                     |          |            |          |                      |                                                      |  |  |
| 01 SALARIES<br>POLICE,GURDASPUR,GURDASPUR<br>POLICE,PUNJAB,                     | 0000 00 NO DETAILED HEAD |  |  | 12 HOME AFFAIRS     | NT V 78  | 05/08/2022 | 147293   | 07027                | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |
|                                                                                 |                          |  |  |                     |          |            |          |                      |                                                      |  |  |
| VN082022060610 01/08/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE |                          |  |  | 109 DISTRICT POLICE |          |            |          | 00 NO SUB MAJOR HEAD |                                                      |  |  |
| 01 DISTRICT POLICE (PROPER)                                                     |                          |  |  |                     |          |            |          |                      |                                                      |  |  |
| 01 SALARIES<br>POLICE,GURDASPUR,GURDASPUR<br>POLICE,PUNJAB,                     | 0000 00 NO DETAILED HEAD |  |  | 12 HOME AFFAIRS     | NT V 152 | 17/08/2022 | 74027    | 07027                | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |
|                                                                                 |                          |  |  |                     |          |            |          |                      |                                                      |  |  |
| VN082022060576 01/08/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE |                          |  |  | 109 DISTRICT POLICE |          |            |          | 00 NO SUB MAJOR HEAD |                                                      |  |  |
| 01 DISTRICT POLICE (PROPER)                                                     |                          |  |  |                     |          |            |          |                      |                                                      |  |  |
| 01 SALARIES<br>POLICE, BATALA,GURDASPUR<br>POLICE,PUNJAB,                       | 0000 00 NO DETAILED HEAD |  |  | 12 HOME AFFAIRS     | NT V 118 | 11/08/2022 | 96248    | 07028                | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |
|                                                                                 |                          |  |  |                     |          |            |          |                      |                                                      |  |  |
| VN082022060577 01/08/2022 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE |                          |  |  | 109 DISTRICT POLICE |          |            |          | 00 NO SUB MAJOR HEAD |                                                      |  |  |
| 01 DISTRICT POLICE (PROPER)                                                     |                          |  |  |                     |          |            |          |                      |                                                      |  |  |
| 01 SALARIES<br>POLICE, BATALA,GURDASPUR<br>POLICE,PUNJAB,                       | 0000 00 NO DETAILED HEAD |  |  | 12 HOME AFFAIRS     | NT V 119 | 11/08/2022 | 57357    | 07028                | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |
|                                                                                 |                          |  |  |                     |          |            |          |                      |                                                      |  |  |



|                                                                |  |  |  |                                  |          |                              |               |                           |  |
|----------------------------------------------------------------|--|--|--|----------------------------------|----------|------------------------------|---------------|---------------------------|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |                                  |          |                              |               |                           |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 12 HOME AFFAIRS                  | NT V 43  | 02/08/2022                   | 82400 07028   | SENIOR SUPERINTENDENT OF  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |          |                              |               | 2601 DIRECTOR GENERAL OF  |  |
| 01 SALARIES                                                    |  |  |  |                                  |          |                              |               |                           |  |
| POLICE, BATALA, GURDASPUR                                      |  |  |  |                                  |          |                              |               |                           |  |
| POLICE, PUNJAB,                                                |  |  |  |                                  |          |                              |               |                           |  |
|                                                                |  |  |  |                                  |          |                              |               |                           |  |
| VN082022025592 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0700                             | 2055     | POLICE                       |               | 00 NO SUB MAJOR HEAD      |  |
|                                                                |  |  |  | 109 DISTRICT POLICE              |          |                              |               |                           |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 12 HOME AFFAIRS                  | NT V 42  | 02/08/2022                   | 1807861 07028 | SENIOR SUPERINTENDENT OF  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |          |                              |               | 2601 DIRECTOR GENERAL OF  |  |
| 01 SALARIES                                                    |  |  |  |                                  |          |                              |               |                           |  |
| POLICE, BATALA, GURDASPUR                                      |  |  |  |                                  |          |                              |               |                           |  |
| POLICE, PUNJAB,                                                |  |  |  |                                  |          |                              |               |                           |  |
|                                                                |  |  |  |                                  |          |                              |               |                           |  |
| VN082022025591 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0700                             | 2055     | POLICE                       |               | 00 NO SUB MAJOR HEAD      |  |
|                                                                |  |  |  | 109 DISTRICT POLICE              |          |                              |               |                           |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 12 HOME AFFAIRS                  | NT V 41  | 02/08/2022                   | 517400 07028  | SENIOR SUPERINTENDENT OF  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |          |                              |               | 2601 DIRECTOR GENERAL OF  |  |
| 01 SALARIES                                                    |  |  |  |                                  |          |                              |               |                           |  |
| POLICE, BATALA, GURDASPUR                                      |  |  |  |                                  |          |                              |               |                           |  |
| POLICE, PUNJAB,                                                |  |  |  |                                  |          |                              |               |                           |  |
|                                                                |  |  |  |                                  |          |                              |               |                           |  |
| VN082022025653 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0700                             | 2055     | POLICE                       |               | 00 NO SUB MAJOR HEAD      |  |
|                                                                |  |  |  | 109 DISTRICT POLICE              |          |                              |               |                           |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 12 HOME AFFAIRS                  | NT V 103 | 10/08/2022                   | 122612 07028  | SENIOR SUPERINTENDENT OF  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |          |                              |               | 2601 DIRECTOR GENERAL OF  |  |
| 01 SALARIES                                                    |  |  |  |                                  |          |                              |               |                           |  |
| POLICE, BATALA, GURDASPUR                                      |  |  |  |                                  |          |                              |               |                           |  |
| POLICE, PUNJAB,                                                |  |  |  |                                  |          |                              |               |                           |  |
|                                                                |  |  |  |                                  |          |                              |               |                           |  |
| VN082022025652 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0700                             | 2055     | POLICE                       |               | 00 NO SUB MAJOR HEAD      |  |
|                                                                |  |  |  | 109 DISTRICT POLICE              |          |                              |               |                           |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 12 HOME AFFAIRS                  | NT V 102 | 09/08/2022                   | 50282 07027   | SENIOR SUPERINTENDENT OF  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |          |                              |               | 2601 DIRECTOR GENERAL OF  |  |
| 01 SALARIES                                                    |  |  |  |                                  |          |                              |               |                           |  |
| POLICE, GURDASPUR, GURDASPUR                                   |  |  |  |                                  |          |                              |               |                           |  |
| POLICE, PUNJAB,                                                |  |  |  |                                  |          |                              |               |                           |  |
|                                                                |  |  |  |                                  |          |                              |               |                           |  |
| VN082022025651 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0700                             | 2055     | POLICE                       |               | 00 NO SUB MAJOR HEAD      |  |
|                                                                |  |  |  | 109 DISTRICT POLICE              |          |                              |               |                           |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 12 HOME AFFAIRS                  | NT V 101 | 09/08/2022                   | 16008 07027   | SENIOR SUPERINTENDENT OF  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |          |                              |               | 2601 DIRECTOR GENERAL OF  |  |
| 01 SALARIES                                                    |  |  |  |                                  |          |                              |               |                           |  |
| POLICE, GURDASPUR, GURDASPUR                                   |  |  |  |                                  |          |                              |               |                           |  |
| POLICE, PUNJAB,                                                |  |  |  |                                  |          |                              |               |                           |  |
|                                                                |  |  |  |                                  |          |                              |               |                           |  |
| VN082022025650 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0700                             | 2055     | POLICE                       |               | 00 NO SUB MAJOR HEAD      |  |
|                                                                |  |  |  | 109 DISTRICT POLICE              |          |                              |               |                           |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 12 HOME AFFAIRS                  | NT V 100 | 09/08/2022                   | 19542 07027   | SENIOR SUPERINTENDENT OF  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |          |                              |               | 2601 DIRECTOR GENERAL OF  |  |
| 01 SALARIES                                                    |  |  |  |                                  |          |                              |               |                           |  |
| POLICE, GURDASPUR, GURDASPUR                                   |  |  |  |                                  |          |                              |               |                           |  |
| POLICE, PUNJAB,                                                |  |  |  |                                  |          |                              |               |                           |  |
|                                                                |  |  |  |                                  |          |                              |               |                           |  |
| VN082022043090 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0700                             | 2851     | VILLAGE AND SMALL INDUSTRIES |               | 00 NO SUB MAJOR HEAD      |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |          |                              |               |                           |  |
| 01 DIRECTION                                                   |  |  |  | 13 INDUSTRIES                    | NT V 1   | 01/08/2022                   | 73901 07390   | GENERAL MANAGER, DISTRICT |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |          |                              |               | 2801 DIRECTOR,            |  |
| 01 SALARIES                                                    |  |  |  |                                  |          |                              |               |                           |  |
| INDUSTRIES CENTRE, BATALA, GURDASPUR                           |  |  |  |                                  |          |                              |               |                           |  |
| INDUSTRIES, PUNJAB,                                            |  |  |  |                                  |          |                              |               |                           |  |
|                                                                |  |  |  |                                  |          |                              |               |                           |  |
| VN082022043091 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0700                             | 2851     | VILLAGE AND SMALL INDUSTRIES |               | 00 NO SUB MAJOR HEAD      |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |          |                              |               |                           |  |
| 01 DIRECTION                                                   |  |  |  | 13 INDUSTRIES                    | NT V 2   | 01/08/2022                   | 334322 07390  | GENERAL MANAGER, DISTRICT |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |          |                              |               | 2801 DIRECTOR,            |  |
| 01 SALARIES                                                    |  |  |  |                                  |          |                              |               |                           |  |
| INDUSTRIES CENTRE, BATALA, GURDASPUR                           |  |  |  |                                  |          |                              |               |                           |  |
| INDUSTRIES, PUNJAB,                                            |  |  |  |                                  |          |                              |               |                           |  |
|                                                                |  |  |  |                                  |          |                              |               |                           |  |
| VN082022043092 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0700                             | 2851     | VILLAGE AND SMALL INDUSTRIES |               | 00 NO SUB MAJOR HEAD      |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |          |                              |               |                           |  |
| 01 DIRECTION                                                   |  |  |  | 13 INDUSTRIES                    | NT V 3   | 01/08/2022                   | 553468 07390  | GENERAL MANAGER, DISTRICT |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |          |                              |               | 2801 DIRECTOR,            |  |
| 01 SALARIES                                                    |  |  |  |                                  |          |                              |               |                           |  |
| INDUSTRIES CENTRE, BATALA, GURDASPUR                           |  |  |  |                                  |          |                              |               |                           |  |
| INDUSTRIES, PUNJAB,                                            |  |  |  |                                  |          |                              |               |                           |  |
|                                                                |  |  |  |                                  |          |                              |               |                           |  |
| VN082022043093 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0700                             | 2851     | VILLAGE AND SMALL INDUSTRIES |               | 00 NO SUB MAJOR HEAD      |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |          |                              |               |                           |  |
| 01 DIRECTION                                                   |  |  |  | 13 INDUSTRIES                    | NT V 4   | 01/08/2022                   | 329906 07390  | GENERAL MANAGER, DISTRICT |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |          |                              |               |                           |  |
| 01 SALARIES                                                    |  |  |  |                                  |          |                              |               |                           |  |



|                                                                |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                |                      |            |                                                                   |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------|-----------------------------------|--|--|--|--|--|--|--|--|----------------|----------------------|------------|-------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| INDUSTRIES CENTRE, BATALA,GURDASPUR INDUSTRIES,PUNJAB,         |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |                                   |  |  |  |  |  |  |  |  | 2801 DIRECTOR, |                      |            |                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022043098 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0700               | 2851 VILLAGE AND SMALL INDUSTRIES |  |  |  |  |  |  |  |  |                | 00 NO SUB MAJOR HEAD |            |                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    | 107 SERICULTURE INDUSTRIES        |  |  |  |  |  |  |  |  |                |                      |            |                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    | 01 DEVELOPMENT OF SERICULTURE     |  |  |  |  |  |  |  |  |                |                      |            |                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES OFFICER,SUJANPUR,GURDASPUR INDUSTRIES,PUNJAB,      |  |  |  |  |  |  |  |  |  |                    | 34 HORTICULTURE                   |  |  |  |  |  |  |  |  |                | NT V 9               | 05/08/2022 | 1768 07392 DIVISIONAL SERICULTURE 2801 DIRECTOR,                  |  |  |  |  |  |  |  |  |  |
| VN082022043095 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0700               | 2851 VILLAGE AND SMALL INDUSTRIES |  |  |  |  |  |  |  |  |                | 00 NO SUB MAJOR HEAD |            |                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    | 107 SERICULTURE INDUSTRIES        |  |  |  |  |  |  |  |  |                |                      |            |                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    | 01 DEVELOPMENT OF SERICULTURE     |  |  |  |  |  |  |  |  |                |                      |            |                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES OFFICER,SUJANPUR,GURDASPUR INDUSTRIES,PUNJAB,      |  |  |  |  |  |  |  |  |  |                    | 34 HORTICULTURE                   |  |  |  |  |  |  |  |  |                | NT V 6               | 01/08/2022 | 83088 07392 DIVISIONAL SERICULTURE 2801 DIRECTOR,                 |  |  |  |  |  |  |  |  |  |
| VN082022043096 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0700               | 2851 VILLAGE AND SMALL INDUSTRIES |  |  |  |  |  |  |  |  |                | 00 NO SUB MAJOR HEAD |            |                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    | 107 SERICULTURE INDUSTRIES        |  |  |  |  |  |  |  |  |                |                      |            |                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    | 01 DEVELOPMENT OF SERICULTURE     |  |  |  |  |  |  |  |  |                |                      |            |                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES OFFICER,SUJANPUR,GURDASPUR INDUSTRIES,PUNJAB,      |  |  |  |  |  |  |  |  |  |                    | 34 HORTICULTURE                   |  |  |  |  |  |  |  |  |                | NT V 7               | 01/08/2022 | 1025652 07392 DIVISIONAL SERICULTURE 2801 DIRECTOR,               |  |  |  |  |  |  |  |  |  |
| VN082022043097 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0700               | 2851 VILLAGE AND SMALL INDUSTRIES |  |  |  |  |  |  |  |  |                | 00 NO SUB MAJOR HEAD |            |                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    | 107 SERICULTURE INDUSTRIES        |  |  |  |  |  |  |  |  |                |                      |            |                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    | 01 DEVELOPMENT OF SERICULTURE     |  |  |  |  |  |  |  |  |                |                      |            |                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES OFFICER,SUJANPUR,GURDASPUR INDUSTRIES,PUNJAB,      |  |  |  |  |  |  |  |  |  |                    | 34 HORTICULTURE                   |  |  |  |  |  |  |  |  |                | NT V 8               | 04/08/2022 | 607344 07392 DIVISIONAL SERICULTURE 2801 DIRECTOR,                |  |  |  |  |  |  |  |  |  |
| VN082022043094 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0700               | 2851 VILLAGE AND SMALL INDUSTRIES |  |  |  |  |  |  |  |  |                | 00 NO SUB MAJOR HEAD |            |                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    | 107 SERICULTURE INDUSTRIES        |  |  |  |  |  |  |  |  |                |                      |            |                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    | 01 DEVELOPMENT OF SERICULTURE     |  |  |  |  |  |  |  |  |                |                      |            |                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES OFFICER,SUJANPUR,GURDASPUR INDUSTRIES,PUNJAB,      |  |  |  |  |  |  |  |  |  |                    | 34 HORTICULTURE                   |  |  |  |  |  |  |  |  |                | NT V 5               | 01/08/2022 | 538852 07392 DIVISIONAL SERICULTURE 2801 DIRECTOR,                |  |  |  |  |  |  |  |  |  |
| VN082022025671 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0800               | 2055 POLICE                       |  |  |  |  |  |  |  |  |                | 00 NO SUB MAJOR HEAD |            |                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    | 003 EDUCATION AND TRAINING        |  |  |  |  |  |  |  |  |                |                      |            |                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    | 01 POLICE TRAINING COLLEGE        |  |  |  |  |  |  |  |  |                |                      |            |                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES TRAINING CENTRE, JAHAN KHELAN POLICE,PUNJAB,       |  |  |  |  |  |  |  |  |  |                    | 12 HOME AFFAIRS                   |  |  |  |  |  |  |  |  |                | NT V 18              | 01/08/2022 | 379328 08038 COMMANDANT,POLICE RECRUITS 2601 DIRECTOR GENERAL OF  |  |  |  |  |  |  |  |  |  |
| VN082022025672 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0800               | 2055 POLICE                       |  |  |  |  |  |  |  |  |                | 00 NO SUB MAJOR HEAD |            |                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    | 003 EDUCATION AND TRAINING        |  |  |  |  |  |  |  |  |                |                      |            |                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    | 01 POLICE TRAINING COLLEGE        |  |  |  |  |  |  |  |  |                |                      |            |                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES TRAINING CENTRE, JAHAN KHELAN POLICE,PUNJAB,       |  |  |  |  |  |  |  |  |  |                    | 12 HOME AFFAIRS                   |  |  |  |  |  |  |  |  |                | NT V 19              | 01/08/2022 | 356454 08038 COMMANDANT,POLICE RECRUITS 2601 DIRECTOR GENERAL OF  |  |  |  |  |  |  |  |  |  |
| VN082022025702 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0800               | 2055 POLICE                       |  |  |  |  |  |  |  |  |                | 00 NO SUB MAJOR HEAD |            |                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    | 003 EDUCATION AND TRAINING        |  |  |  |  |  |  |  |  |                |                      |            |                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    | 01 POLICE TRAINING COLLEGE        |  |  |  |  |  |  |  |  |                |                      |            |                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES TRAINING CENTRE, JAHAN KHELAN POLICE,PUNJAB,       |  |  |  |  |  |  |  |  |  |                    | 12 HOME AFFAIRS                   |  |  |  |  |  |  |  |  |                | NT V 37              | 02/08/2022 | 4591396 08038 COMMANDANT,POLICE RECRUITS 2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| VN082022025704 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0800               | 2055 POLICE                       |  |  |  |  |  |  |  |  |                | 00 NO SUB MAJOR HEAD |            |                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    | 003 EDUCATION AND TRAINING        |  |  |  |  |  |  |  |  |                |                      |            |                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    | 01 POLICE TRAINING COLLEGE        |  |  |  |  |  |  |  |  |                |                      |            |                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES TRAINING CENTRE, JAHAN KHELAN POLICE,PUNJAB,       |  |  |  |  |  |  |  |  |  |                    | 12 HOME AFFAIRS                   |  |  |  |  |  |  |  |  |                | NT V 39              | 02/08/2022 | 3303881 08038 COMMANDANT,POLICE RECRUITS 2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| VN082022025688 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0800               | 2055 POLICE                       |  |  |  |  |  |  |  |  |                | 00 NO SUB MAJOR HEAD |            |                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    | 003 EDUCATION AND TRAINING        |  |  |  |  |  |  |  |  |                |                      |            |                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    | 01 POLICE TRAINING COLLEGE        |  |  |  |  |  |  |  |  |                |                      |            |                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    | 12 HOME AFFAIRS                   |  |  |  |  |  |  |  |  |                | NT V 64              | 08/08/2022 | 683312 08038 COMMANDANT,POLICE RECRUITS                           |  |  |  |  |  |  |  |  |  |

|                                                                                    |  |  |  |  |  |                            |              |          |            |        |       |                                                        |  |                      |  |  |  |  |  |
|------------------------------------------------------------------------------------|--|--|--|--|--|----------------------------|--------------|----------|------------|--------|-------|--------------------------------------------------------|--|----------------------|--|--|--|--|--|
| TRAINING CENTRE, JAHAN KHELAN<br>POLICE,PUNJAB,                                    |  |  |  |  |  | VCHR_DATA_0822.TXT         |              |          |            |        |       | 2601 DIRECTOR GENERAL OF                               |  |                      |  |  |  |  |  |
| VN082022025689 01/08/2022 N DC02 A Pay and Allowances Vouchers                     |  |  |  |  |  | 0800                       | 2055         | POLICE   |            |        |       |                                                        |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |
| 01 POLICE TRAINING COLLEGE                                                         |  |  |  |  |  | 003 EDUCATION AND TRAINING |              |          |            |        |       |                                                        |  |                      |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |                            |              |          |            |        |       |                                                        |  |                      |  |  |  |  |  |
| 01 SALARIES<br>REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR<br>POLICE,PUNJAB, |  |  |  |  |  | 12                         | HOME AFFAIRS | NT V 65  | 08/08/2022 | 96496  | 08039 | OFFICER IN CHARGE,POLICE<br>2601 DIRECTOR GENERAL OF   |  |                      |  |  |  |  |  |
| VN082022025690 01/08/2022 N DC02 A Pay and Allowances Vouchers                     |  |  |  |  |  | 0800                       | 2055         | POLICE   |            |        |       |                                                        |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |
| 01 POLICE TRAINING COLLEGE                                                         |  |  |  |  |  | 003 EDUCATION AND TRAINING |              |          |            |        |       |                                                        |  |                      |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |                            |              |          |            |        |       |                                                        |  |                      |  |  |  |  |  |
| 01 SALARIES<br>REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR<br>POLICE,PUNJAB, |  |  |  |  |  | 12                         | HOME AFFAIRS | NT V 66  | 08/08/2022 | 384740 | 08039 | OFFICER IN CHARGE,POLICE<br>2601 DIRECTOR GENERAL OF   |  |                      |  |  |  |  |  |
| VN082022025691 01/08/2022 N DC02 A Pay and Allowances Vouchers                     |  |  |  |  |  | 0800                       | 2055         | POLICE   |            |        |       |                                                        |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |
| 01 POLICE TRAINING COLLEGE                                                         |  |  |  |  |  | 003 EDUCATION AND TRAINING |              |          |            |        |       |                                                        |  |                      |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |                            |              |          |            |        |       |                                                        |  |                      |  |  |  |  |  |
| 01 SALARIES<br>TRAINING CENTRE, JAHAN KHELAN<br>POLICE,PUNJAB,                     |  |  |  |  |  | 12                         | HOME AFFAIRS | NT V 67  | 08/08/2022 | 63464  | 08038 | COMMANDANT,POLICE RECRUITS<br>2601 DIRECTOR GENERAL OF |  |                      |  |  |  |  |  |
| VN082022060700 01/08/2022 N DC02 A Pay and Allowances Vouchers                     |  |  |  |  |  | 0800                       | 2055         | POLICE   |            |        |       |                                                        |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |
| 01 POLICE TRAINING COLLEGE                                                         |  |  |  |  |  | 003 EDUCATION AND TRAINING |              |          |            |        |       |                                                        |  |                      |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |                            |              |          |            |        |       |                                                        |  |                      |  |  |  |  |  |
| 01 SALARIES<br>TRAINING CENTRE, JAHAN KHELAN<br>POLICE,PUNJAB,                     |  |  |  |  |  | 12                         | HOME AFFAIRS | NT V 153 | 17/08/2022 | 14593  | 08038 | COMMANDANT,POLICE RECRUITS<br>2601 DIRECTOR GENERAL OF |  |                      |  |  |  |  |  |
| VN082022060703 01/08/2022 N DC02 A Pay and Allowances Vouchers                     |  |  |  |  |  | 0800                       | 2055         | POLICE   |            |        |       |                                                        |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |
| 01 POLICE TRAINING COLLEGE                                                         |  |  |  |  |  | 003 EDUCATION AND TRAINING |              |          |            |        |       |                                                        |  |                      |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |                            |              |          |            |        |       |                                                        |  |                      |  |  |  |  |  |
| 01 SALARIES<br>REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR<br>POLICE,PUNJAB, |  |  |  |  |  | 12                         | HOME AFFAIRS | NT V 156 | 23/08/2022 | 8345   | 08039 | OFFICER IN CHARGE,POLICE<br>2601 DIRECTOR GENERAL OF   |  |                      |  |  |  |  |  |
| VN082022025657 01/08/2022 N DC02 A Pay and Allowances Vouchers                     |  |  |  |  |  | 0800                       | 2055         | POLICE   |            |        |       |                                                        |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |
| 01 POLICE TRAINING COLLEGE                                                         |  |  |  |  |  | 003 EDUCATION AND TRAINING |              |          |            |        |       |                                                        |  |                      |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |                            |              |          |            |        |       |                                                        |  |                      |  |  |  |  |  |
| 01 SALARIES<br>REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR<br>POLICE,PUNJAB, |  |  |  |  |  | 12                         | HOME AFFAIRS | NT V 4   | 01/08/2022 | 752580 | 08039 | OFFICER IN CHARGE,POLICE<br>2601 DIRECTOR GENERAL OF   |  |                      |  |  |  |  |  |
| VN082022025673 01/08/2022 N DC02 A Pay and Allowances Vouchers                     |  |  |  |  |  | 0800                       | 2055         | POLICE   |            |        |       |                                                        |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |
| 01 POLICE TRAINING COLLEGE                                                         |  |  |  |  |  | 003 EDUCATION AND TRAINING |              |          |            |        |       |                                                        |  |                      |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |                            |              |          |            |        |       |                                                        |  |                      |  |  |  |  |  |
| 01 SALARIES<br>TRAINING CENTRE, JAHAN KHELAN<br>POLICE,PUNJAB,                     |  |  |  |  |  | 12                         | HOME AFFAIRS | NT V 20  | 01/08/2022 | 248712 | 08038 | COMMANDANT,POLICE RECRUITS<br>2601 DIRECTOR GENERAL OF |  |                      |  |  |  |  |  |
| VN082022025678 01/08/2022 N DC02 A Pay and Allowances Vouchers                     |  |  |  |  |  | 0800                       | 2055         | POLICE   |            |        |       |                                                        |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |
| 01 POLICE TRAINING COLLEGE                                                         |  |  |  |  |  | 003 EDUCATION AND TRAINING |              |          |            |        |       |                                                        |  |                      |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |                            |              |          |            |        |       |                                                        |  |                      |  |  |  |  |  |
| 01 SALARIES<br>REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR<br>POLICE,PUNJAB, |  |  |  |  |  | 12                         | HOME AFFAIRS | NT V 25  | 01/08/2022 | 127652 | 08039 | OFFICER IN CHARGE,POLICE<br>2601 DIRECTOR GENERAL OF   |  |                      |  |  |  |  |  |
| VN082022025687 01/08/2022 N DC02 A Pay and Allowances Vouchers                     |  |  |  |  |  | 0800                       | 2055         | POLICE   |            |        |       |                                                        |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |
| 01 POLICE TRAINING COLLEGE                                                         |  |  |  |  |  | 003 EDUCATION AND TRAINING |              |          |            |        |       |                                                        |  |                      |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |                            |              |          |            |        |       |                                                        |  |                      |  |  |  |  |  |
| 01 SALARIES<br>TRAINING CENTRE, JAHAN KHELAN<br>POLICE,PUNJAB,                     |  |  |  |  |  | 12                         | HOME AFFAIRS | NT V 63  | 08/08/2022 | 553199 | 08038 | COMMANDANT,POLICE RECRUITS<br>2601 DIRECTOR GENERAL OF |  |                      |  |  |  |  |  |
| VN082022025693 01/08/2022 N DC02 A Pay and Allowances Vouchers                     |  |  |  |  |  | 0800                       | 2055         | POLICE   |            |        |       |                                                        |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |
| 01 POLICE TRAINING COLLEGE                                                         |  |  |  |  |  | 003 EDUCATION AND TRAINING |              |          |            |        |       |                                                        |  |                      |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |                            |              |          |            |        |       |                                                        |  |                      |  |  |  |  |  |
| 01 SALARIES<br>TRAINING CENTRE, JAHAN KHELAN<br>POLICE,PUNJAB,                     |  |  |  |  |  | 12                         | HOME AFFAIRS | NT V 69  | 09/08/2022 | 22869  | 08038 | COMMANDANT,POLICE RECRUITS<br>2601 DIRECTOR GENERAL OF |  |                      |  |  |  |  |  |
| VN082022025694 01/08/2022 N DC02 A Pay and Allowances Vouchers                     |  |  |  |  |  | 0800                       | 2055         | POLICE   |            |        |       |                                                        |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |
|                                                                                    |  |  |  |  |  | 003 EDUCATION AND TRAINING |              |          |            |        |       |                                                        |  |                      |  |  |  |  |  |

|                                                                                    |  |  |  |  |                            |          |            |               |                                                        |
|------------------------------------------------------------------------------------|--|--|--|--|----------------------------|----------|------------|---------------|--------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                 |  |  |  |  |                            |          |            |               |                                                        |
| 01 POLICE TRAINING COLLEGE                                                         |  |  |  |  | 12 HOME AFFAIRS            | NT V 70  | 09/08/2022 | 20309 08038   | COMMANDANT,POLICE RECRUITS<br>2601 DIRECTOR GENERAL OF |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |                            |          |            |               |                                                        |
| 01 SALARIES<br>TRAINING CENTRE, JAHAN KHELAN<br>POLICE,PUNJAB,                     |  |  |  |  |                            |          |            |               |                                                        |
| VN082022025695 01/08/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE    |  |  |  |  | 003 EDUCATION AND TRAINING |          |            |               | 00 NO SUB MAJOR HEAD                                   |
| 01 POLICE TRAINING COLLEGE                                                         |  |  |  |  | 12 HOME AFFAIRS            | NT V 71  | 09/08/2022 | 25771 08038   | COMMANDANT,POLICE RECRUITS<br>2601 DIRECTOR GENERAL OF |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |                            |          |            |               |                                                        |
| 01 SALARIES<br>TRAINING CENTRE, JAHAN KHELAN<br>POLICE,PUNJAB,                     |  |  |  |  |                            |          |            |               |                                                        |
| VN082022025696 01/08/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE    |  |  |  |  | 003 EDUCATION AND TRAINING |          |            |               | 00 NO SUB MAJOR HEAD                                   |
| 01 POLICE TRAINING COLLEGE                                                         |  |  |  |  | 12 HOME AFFAIRS            | NT V 72  | 09/08/2022 | 187825 08038  | COMMANDANT,POLICE RECRUITS<br>2601 DIRECTOR GENERAL OF |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |                            |          |            |               |                                                        |
| 01 SALARIES<br>TRAINING CENTRE, JAHAN KHELAN<br>POLICE,PUNJAB,                     |  |  |  |  |                            |          |            |               |                                                        |
| VN082022025703 01/08/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE    |  |  |  |  | 003 EDUCATION AND TRAINING |          |            |               | 00 NO SUB MAJOR HEAD                                   |
| 01 POLICE TRAINING COLLEGE                                                         |  |  |  |  | 12 HOME AFFAIRS            | NT V 38  | 02/08/2022 | 1979916 08038 | COMMANDANT,POLICE RECRUITS<br>2601 DIRECTOR GENERAL OF |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |                            |          |            |               |                                                        |
| 01 SALARIES<br>TRAINING CENTRE, JAHAN KHELAN<br>POLICE,PUNJAB,                     |  |  |  |  |                            |          |            |               |                                                        |
| VN082022025713 01/08/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE    |  |  |  |  | 003 EDUCATION AND TRAINING |          |            |               | 00 NO SUB MAJOR HEAD                                   |
| 01 POLICE TRAINING COLLEGE                                                         |  |  |  |  | 12 HOME AFFAIRS            | NT V 48  | 03/08/2022 | 71967 08039   | OFFICER IN CHARGE,POLICE<br>2601 DIRECTOR GENERAL OF   |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |                            |          |            |               |                                                        |
| 01 SALARIES<br>REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR<br>POLICE,PUNJAB, |  |  |  |  |                            |          |            |               |                                                        |
| VN082022025722 01/08/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE    |  |  |  |  | 003 EDUCATION AND TRAINING |          |            |               | 00 NO SUB MAJOR HEAD                                   |
| 01 POLICE TRAINING COLLEGE                                                         |  |  |  |  | 12 HOME AFFAIRS            | NT V 57  | 05/08/2022 | 195480 08038  | COMMANDANT,POLICE RECRUITS<br>2601 DIRECTOR GENERAL OF |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |                            |          |            |               |                                                        |
| 01 SALARIES<br>TRAINING CENTRE, JAHAN KHELAN<br>POLICE,PUNJAB,                     |  |  |  |  |                            |          |            |               |                                                        |
| VN082022025723 01/08/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE    |  |  |  |  | 003 EDUCATION AND TRAINING |          |            |               | 00 NO SUB MAJOR HEAD                                   |
| 01 POLICE TRAINING COLLEGE                                                         |  |  |  |  | 12 HOME AFFAIRS            | NT V 58  | 05/08/2022 | 140584 08038  | COMMANDANT,POLICE RECRUITS<br>2601 DIRECTOR GENERAL OF |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |                            |          |            |               |                                                        |
| 01 SALARIES<br>TRAINING CENTRE, JAHAN KHELAN<br>POLICE,PUNJAB,                     |  |  |  |  |                            |          |            |               |                                                        |
| VN082022025724 01/08/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE    |  |  |  |  | 003 EDUCATION AND TRAINING |          |            |               | 00 NO SUB MAJOR HEAD                                   |
| 01 POLICE TRAINING COLLEGE                                                         |  |  |  |  | 12 HOME AFFAIRS            | NT V 59  | 05/08/2022 | 238480 08038  | COMMANDANT,POLICE RECRUITS<br>2601 DIRECTOR GENERAL OF |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |                            |          |            |               |                                                        |
| 01 SALARIES<br>TRAINING CENTRE, JAHAN KHELAN<br>POLICE,PUNJAB,                     |  |  |  |  |                            |          |            |               |                                                        |
| VN082022025725 01/08/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE    |  |  |  |  | 003 EDUCATION AND TRAINING |          |            |               | 00 NO SUB MAJOR HEAD                                   |
| 01 POLICE TRAINING COLLEGE                                                         |  |  |  |  | 12 HOME AFFAIRS            | NT V 60  | 05/08/2022 | 120372 08039  | OFFICER IN CHARGE,POLICE<br>2601 DIRECTOR GENERAL OF   |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |                            |          |            |               |                                                        |
| 01 SALARIES<br>REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR<br>POLICE,PUNJAB, |  |  |  |  |                            |          |            |               |                                                        |
| VN082022060620 01/08/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE    |  |  |  |  | 003 EDUCATION AND TRAINING |          |            |               | 00 NO SUB MAJOR HEAD                                   |
| 01 POLICE TRAINING COLLEGE                                                         |  |  |  |  | 12 HOME AFFAIRS            | NT V 73  | 11/08/2022 | 3700 08039    | OFFICER IN CHARGE,POLICE<br>2601 DIRECTOR GENERAL OF   |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |                            |          |            |               |                                                        |
| 01 SALARIES<br>REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR<br>POLICE,PUNJAB, |  |  |  |  |                            |          |            |               |                                                        |
| VN082022060659 01/08/2022 N DC02 A Pay and Allowances Vouchers 0800 2055 POLICE    |  |  |  |  | 003 EDUCATION AND TRAINING |          |            |               | 00 NO SUB MAJOR HEAD                                   |
| 01 POLICE TRAINING COLLEGE                                                         |  |  |  |  | 12 HOME AFFAIRS            | NT V 112 | 11/08/2022 | 24844 08039   | OFFICER IN CHARGE,POLICE<br>2601 DIRECTOR GENERAL OF   |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |                            |          |            |               |                                                        |
| 01 SALARIES<br>REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR<br>POLICE,PUNJAB, |  |  |  |  |                            |          |            |               |                                                        |



|                                                   |            |   |      |   |                             |      |      |        |                      |
|---------------------------------------------------|------------|---|------|---|-----------------------------|------|------|--------|----------------------|
| VCHR_DATA_0822.TXT                                |            |   |      |   |                             |      |      |        |                      |
| VN082022060660                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0800 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 POLICE TRAINING COLLEGE                        |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                                       |            |   |      |   |                             |      |      |        |                      |
| REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR |            |   |      |   |                             |      |      |        |                      |
| POLICE,PUNJAB,                                    |            |   |      |   |                             |      |      |        |                      |
| VN082022060680                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0800 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 POLICE TRAINING COLLEGE                        |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                                       |            |   |      |   |                             |      |      |        |                      |
| REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR |            |   |      |   |                             |      |      |        |                      |
| POLICE,PUNJAB,                                    |            |   |      |   |                             |      |      |        |                      |
| VN082022060683                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0800 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 POLICE TRAINING COLLEGE                        |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                                       |            |   |      |   |                             |      |      |        |                      |
| TRAINING CENTRE, JAHAN KHELAN                     |            |   |      |   |                             |      |      |        |                      |
| POLICE,PUNJAB,                                    |            |   |      |   |                             |      |      |        |                      |
| VN082022025662                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0800 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 CRIMINAL INVESTIGATION DEPARTMENT              |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                                       |            |   |      |   |                             |      |      |        |                      |
| POLICE, HOSHIARPUR,HOSHIARPUR                     |            |   |      |   |                             |      |      |        |                      |
| POLICE,PUNJAB,                                    |            |   |      |   |                             |      |      |        |                      |
| VN082022025684                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0800 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 CRIMINAL INVESTIGATION DEPARTMENT              |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                                       |            |   |      |   |                             |      |      |        |                      |
| POLICE, HOSHIARPUR,HOSHIARPUR                     |            |   |      |   |                             |      |      |        |                      |
| POLICE,PUNJAB,                                    |            |   |      |   |                             |      |      |        |                      |
| VN082022025697                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0800 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 CRIMINAL INVESTIGATION DEPARTMENT              |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                                       |            |   |      |   |                             |      |      |        |                      |
| POLICE, HOSHIARPUR,HOSHIARPUR                     |            |   |      |   |                             |      |      |        |                      |
| POLICE,PUNJAB,                                    |            |   |      |   |                             |      |      |        |                      |
| VN082022025679                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0800 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT POLICE (PROPER)                       |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                                       |            |   |      |   |                             |      |      |        |                      |
| POLICE, HOSHIARPUR,HOSHIARPUR                     |            |   |      |   |                             |      |      |        |                      |
| POLICE,PUNJAB,                                    |            |   |      |   |                             |      |      |        |                      |
| VN082022025680                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0800 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT POLICE (PROPER)                       |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                                       |            |   |      |   |                             |      |      |        |                      |
| POLICE, HOSHIARPUR,HOSHIARPUR                     |            |   |      |   |                             |      |      |        |                      |
| POLICE,PUNJAB,                                    |            |   |      |   |                             |      |      |        |                      |
| VN082022025721                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0800 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT POLICE (PROPER)                       |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                                       |            |   |      |   |                             |      |      |        |                      |
| POLICE, HOSHIARPUR,HOSHIARPUR                     |            |   |      |   |                             |      |      |        |                      |
| POLICE,PUNJAB,                                    |            |   |      |   |                             |      |      |        |                      |
| VN082022060690                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0800 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT POLICE (PROPER)                       |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                                       |            |   |      |   |                             |      |      |        |                      |
| POLICE, HOSHIARPUR,HOSHIARPUR                     |            |   |      |   |                             |      |      |        |                      |
| POLICE,PUNJAB,                                    |            |   |      |   |                             |      |      |        |                      |
| VN082022025656                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0800 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT POLICE (PROPER)                       |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                                       |            |   |      |   |                             |      |      |        |                      |

|                                                                |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------|--|--|--|--|--|--|--|--|--|----------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| POLICE, HOSHIARPUR,HOSHIARPUR<br>POLICE,PUNJAB,                |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT       |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF                                                               |  |  |  |  |  |  |  |  |  |
| VN082022025658 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0800 2055 POLICE         |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE      |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE, HOSHIARPUR,HOSHIARPUR<br>POLICE,PUNJAB, |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS          |  |  |  |  |  |  |  |  |  | NT V 5 01/08/2022 23724574 08037 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |  |  |  |  |  |  |  |  |
| VN082022025659 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0800 2055 POLICE         |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE      |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE, HOSHIARPUR,HOSHIARPUR<br>POLICE,PUNJAB, |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS          |  |  |  |  |  |  |  |  |  | NT V 6 01/08/2022 20702638 08037 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |  |  |  |  |  |  |  |  |
| VN082022025661 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0800 2055 POLICE         |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE      |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE, HOSHIARPUR,HOSHIARPUR<br>POLICE,PUNJAB, |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS          |  |  |  |  |  |  |  |  |  | NT V 8 01/08/2022 22613534 08037 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |  |  |  |  |  |  |  |  |
| VN082022025699 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0800 2055 POLICE         |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE      |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE, HOSHIARPUR,HOSHIARPUR<br>POLICE,PUNJAB, |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS          |  |  |  |  |  |  |  |  |  | NT V 34 01/08/2022 13736916 08037 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| VN082022060702 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0800 2055 POLICE         |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE      |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE, HOSHIARPUR,HOSHIARPUR<br>POLICE,PUNJAB, |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS          |  |  |  |  |  |  |  |  |  | NT V 155 17/08/2022 15577 08037 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |  |  |  |  |  |  |  |  |  |
| VN082022060685 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0800 2055 POLICE         |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE      |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE, HOSHIARPUR,HOSHIARPUR<br>POLICE,PUNJAB, |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS          |  |  |  |  |  |  |  |  |  | NT V 138 16/08/2022 20267 08037 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |  |  |  |  |  |  |  |  |  |
| VN082022060687 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0800 2055 POLICE         |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE      |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE, HOSHIARPUR,HOSHIARPUR<br>POLICE,PUNJAB, |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS          |  |  |  |  |  |  |  |  |  | NT V 140 16/08/2022 20267 08037 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |  |  |  |  |  |  |  |  |  |
| VN082022060688 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0800 2055 POLICE         |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE      |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE, HOSHIARPUR,HOSHIARPUR<br>POLICE,PUNJAB, |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS          |  |  |  |  |  |  |  |  |  | NT V 141 16/08/2022 22187 08037 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |  |  |  |  |  |  |  |  |  |
| VN082022060689 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0800 2055 POLICE         |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE      |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE, HOSHIARPUR,HOSHIARPUR<br>POLICE,PUNJAB, |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS          |  |  |  |  |  |  |  |  |  | NT V 142 16/08/2022 19669 08037 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                           |  |  |  |  |  |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC |  |  |  |  |  |  |  |  |  | SM SM_HEAD_DESC                                                                        |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                               |  |  |  |  |  |  |  |  |  | MIN MIN_DESC             |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                    |  |  |  |  |  |  |  |  |  | GR GRANT_DESCRIPTION     |  |  |  |  |  |  |  |  |  | PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME<br>CCO_ CCO                                    |  |  |  |  |  |  |  |  |  |



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|                                                                |  |  |                    |  |                     |  |         |  |            |  |                                                                     |  |
|----------------------------------------------------------------|--|--|--------------------|--|---------------------|--|---------|--|------------|--|---------------------------------------------------------------------|--|
| 01 SALARIES<br>POLICE, HOSHIARPUR,HOSHIARPUR<br>POLICE,PUNJAB, |  |  | VCHR_DATA_0822.TXT |  | 12 HOME AFFAIRS     |  | NT V 2  |  | 01/08/2022 |  | 19246475 08037 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022025664 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  | 0800 2055 POLICE   |  | 109 DISTRICT POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |                    |  |                     |  |         |  |            |  |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                    |  | 12 HOME AFFAIRS     |  | NT V 11 |  | 01/08/2022 |  | 278600 08037 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |  |
| 01 SALARIES<br>POLICE, HOSHIARPUR,HOSHIARPUR<br>POLICE,PUNJAB, |  |  |                    |  | 109 DISTRICT POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                |  |
| VN082022025665 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  | 0800 2055 POLICE   |  | 109 DISTRICT POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |                    |  |                     |  |         |  |            |  |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                    |  | 12 HOME AFFAIRS     |  | NT V 12 |  | 01/08/2022 |  | 129780 08037 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |  |
| 01 SALARIES<br>POLICE, HOSHIARPUR,HOSHIARPUR<br>POLICE,PUNJAB, |  |  |                    |  | 109 DISTRICT POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                |  |
| VN082022025681 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  | 0800 2055 POLICE   |  | 109 DISTRICT POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |                    |  |                     |  |         |  |            |  |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                    |  | 12 HOME AFFAIRS     |  | NT V 28 |  | 01/08/2022 |  | 538398 08037 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |  |
| 01 SALARIES<br>POLICE, HOSHIARPUR,HOSHIARPUR<br>POLICE,PUNJAB, |  |  |                    |  | 109 DISTRICT POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                |  |
| VN082022025682 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  | 0800 2055 POLICE   |  | 109 DISTRICT POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |                    |  |                     |  |         |  |            |  |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                    |  | 12 HOME AFFAIRS     |  | NT V 29 |  | 01/08/2022 |  | 716251 08037 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |  |
| 01 SALARIES<br>POLICE, HOSHIARPUR,HOSHIARPUR<br>POLICE,PUNJAB, |  |  |                    |  | 109 DISTRICT POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                |  |
| VN082022025683 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  | 0800 2055 POLICE   |  | 109 DISTRICT POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |                    |  |                     |  |         |  |            |  |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                    |  | 12 HOME AFFAIRS     |  | NT V 30 |  | 01/08/2022 |  | 1503279 08037 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |
| 01 SALARIES<br>POLICE, HOSHIARPUR,HOSHIARPUR<br>POLICE,PUNJAB, |  |  |                    |  | 109 DISTRICT POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                |  |
| VN082022025692 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  | 0800 2055 POLICE   |  | 109 DISTRICT POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |                    |  |                     |  |         |  |            |  |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                    |  | 12 HOME AFFAIRS     |  | NT V 68 |  | 08/08/2022 |  | 18000 08037 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF    |  |
| 01 SALARIES<br>POLICE, HOSHIARPUR,HOSHIARPUR<br>POLICE,PUNJAB, |  |  |                    |  | 109 DISTRICT POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                |  |
| VN082022025698 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  | 0800 2055 POLICE   |  | 109 DISTRICT POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |                    |  |                     |  |         |  |            |  |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                    |  | 12 HOME AFFAIRS     |  | NT V 33 |  | 01/08/2022 |  | 154968 08037 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |  |
| 01 SALARIES<br>POLICE, HOSHIARPUR,HOSHIARPUR<br>POLICE,PUNJAB, |  |  |                    |  | 109 DISTRICT POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                |  |
| VN082022025700 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  | 0800 2055 POLICE   |  | 109 DISTRICT POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |                    |  |                     |  |         |  |            |  |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                    |  | 12 HOME AFFAIRS     |  | NT V 35 |  | 01/08/2022 |  | 1007876 08037 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |
| 01 SALARIES<br>POLICE, HOSHIARPUR,HOSHIARPUR<br>POLICE,PUNJAB, |  |  |                    |  | 109 DISTRICT POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                |  |
| VN082022025701 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  | 0800 2055 POLICE   |  | 109 DISTRICT POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |                    |  |                     |  |         |  |            |  |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                    |  | 12 HOME AFFAIRS     |  | NT V 36 |  | 01/08/2022 |  | 207418 08037 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |  |
| 01 SALARIES<br>POLICE, HOSHIARPUR,HOSHIARPUR<br>POLICE,PUNJAB, |  |  |                    |  | 109 DISTRICT POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                |  |
| VN082022025705 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  | 0800 2055 POLICE   |  | 109 DISTRICT POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |                    |  |                     |  |         |  |            |  |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                    |  | 12 HOME AFFAIRS     |  | NT V 40 |  | 02/08/2022 |  | 21547 08037 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF    |  |
| 01 SALARIES<br>POLICE, HOSHIARPUR,HOSHIARPUR<br>POLICE,PUNJAB, |  |  |                    |  | 109 DISTRICT POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                |  |
| VN082022025714 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  | 0800 2055 POLICE   |  | 109 DISTRICT POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                |  |

|                                                                |  |  |  |                                 |          |            |                                         |  |
|----------------------------------------------------------------|--|--|--|---------------------------------|----------|------------|-----------------------------------------|--|
|                                                                |  |  |  | VCHR_DATA_0822.TXT              |          |            |                                         |  |
|                                                                |  |  |  | 109 DISTRICT POLICE             |          |            |                                         |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |                                 |          |            |                                         |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                 |          |            |                                         |  |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS                 | NT V 49  | 03/08/2022 | 233176 08037 SENIOR SUPERINTENDENT OF   |  |
| POLICE, HOSHIARPUR,HOSHIARPUR                                  |  |  |  | 2601 DIRECTOR GENERAL OF        |          |            |                                         |  |
| POLICE,PUNJAB,                                                 |  |  |  |                                 |          |            |                                         |  |
|                                                                |  |  |  |                                 |          |            |                                         |  |
| VN082022025716 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 00 NO SUB MAJOR HEAD            |          |            |                                         |  |
| 0800 2055 POLICE                                               |  |  |  |                                 |          |            |                                         |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 109 DISTRICT POLICE             |          |            |                                         |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                 |          |            |                                         |  |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS                 | NT V 51  | 04/08/2022 | 50101 08037 SENIOR SUPERINTENDENT OF    |  |
| POLICE, HOSHIARPUR,HOSHIARPUR                                  |  |  |  | 2601 DIRECTOR GENERAL OF        |          |            |                                         |  |
| POLICE,PUNJAB,                                                 |  |  |  |                                 |          |            |                                         |  |
|                                                                |  |  |  |                                 |          |            |                                         |  |
| VN082022025717 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 00 NO SUB MAJOR HEAD            |          |            |                                         |  |
| 0800 2055 POLICE                                               |  |  |  |                                 |          |            |                                         |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 109 DISTRICT POLICE             |          |            |                                         |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                 |          |            |                                         |  |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS                 | NT V 52  | 05/08/2022 | 18816845 08037 SENIOR SUPERINTENDENT OF |  |
| POLICE, HOSHIARPUR,HOSHIARPUR                                  |  |  |  | 2601 DIRECTOR GENERAL OF        |          |            |                                         |  |
| POLICE,PUNJAB,                                                 |  |  |  |                                 |          |            |                                         |  |
|                                                                |  |  |  |                                 |          |            |                                         |  |
| VN082022025719 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 00 NO SUB MAJOR HEAD            |          |            |                                         |  |
| 0800 2055 POLICE                                               |  |  |  |                                 |          |            |                                         |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 109 DISTRICT POLICE             |          |            |                                         |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                 |          |            |                                         |  |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS                 | NT V 54  | 05/08/2022 | 617477 08037 SENIOR SUPERINTENDENT OF   |  |
| POLICE, HOSHIARPUR,HOSHIARPUR                                  |  |  |  | 2601 DIRECTOR GENERAL OF        |          |            |                                         |  |
| POLICE,PUNJAB,                                                 |  |  |  |                                 |          |            |                                         |  |
|                                                                |  |  |  |                                 |          |            |                                         |  |
| VN082022060684 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 00 NO SUB MAJOR HEAD            |          |            |                                         |  |
| 0800 2055 POLICE                                               |  |  |  |                                 |          |            |                                         |  |
| 01 POLICE HOSPITALS                                            |  |  |  | 113 WELFARE OF POLICE PERSONNEL |          |            |                                         |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                 |          |            |                                         |  |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS                 | NT V 137 | 12/08/2022 | 16984 08038 COMMANDANT,POLICE RECRUITS  |  |
| TRAINING CENTRE, JAHAN KHELAN                                  |  |  |  | 2601 DIRECTOR GENERAL OF        |          |            |                                         |  |
| POLICE,PUNJAB,                                                 |  |  |  |                                 |          |            |                                         |  |
|                                                                |  |  |  |                                 |          |            |                                         |  |
| VN082022025718 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 00 NO SUB MAJOR HEAD            |          |            |                                         |  |
| 0800 2055 POLICE                                               |  |  |  |                                 |          |            |                                         |  |
| 01 POLICE HOSPITALS                                            |  |  |  | 113 WELFARE OF POLICE PERSONNEL |          |            |                                         |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                 |          |            |                                         |  |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS                 | NT V 53  | 05/08/2022 | 29200 08037 SENIOR SUPERINTENDENT OF    |  |
| POLICE, HOSHIARPUR,HOSHIARPUR                                  |  |  |  | 2601 DIRECTOR GENERAL OF        |          |            |                                         |  |
| POLICE,PUNJAB,                                                 |  |  |  |                                 |          |            |                                         |  |
|                                                                |  |  |  |                                 |          |            |                                         |  |
| VN082022025654 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 00 NO SUB MAJOR HEAD            |          |            |                                         |  |
| 0800 2055 POLICE                                               |  |  |  |                                 |          |            |                                         |  |
| 01 POLICE TRAINING COLLEGE                                     |  |  |  | 003 EDUCATION AND TRAINING      |          |            |                                         |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                 |          |            |                                         |  |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS                 | NT V 1   | 01/08/2022 | 110376 08039 OFFICER IN CHARGE,POLICE   |  |
| REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR              |  |  |  | 2601 DIRECTOR GENERAL OF        |          |            |                                         |  |
| POLICE,PUNJAB,                                                 |  |  |  |                                 |          |            |                                         |  |
|                                                                |  |  |  |                                 |          |            |                                         |  |
| VN082022025660 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 00 NO SUB MAJOR HEAD            |          |            |                                         |  |
| 0800 2055 POLICE                                               |  |  |  |                                 |          |            |                                         |  |
| 01 POLICE TRAINING COLLEGE                                     |  |  |  | 003 EDUCATION AND TRAINING      |          |            |                                         |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                 |          |            |                                         |  |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS                 | NT V 7   | 01/08/2022 | 471948 08038 COMMANDANT,POLICE RECRUITS |  |
| TRAINING CENTRE, JAHAN KHELAN                                  |  |  |  | 2601 DIRECTOR GENERAL OF        |          |            |                                         |  |
| POLICE,PUNJAB,                                                 |  |  |  |                                 |          |            |                                         |  |
|                                                                |  |  |  |                                 |          |            |                                         |  |
| VN082022025663 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 00 NO SUB MAJOR HEAD            |          |            |                                         |  |
| 0800 2055 POLICE                                               |  |  |  |                                 |          |            |                                         |  |
| 01 POLICE TRAINING COLLEGE                                     |  |  |  | 003 EDUCATION AND TRAINING      |          |            |                                         |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                 |          |            |                                         |  |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS                 | NT V 10  | 01/08/2022 | 1041389 08039 OFFICER IN CHARGE,POLICE  |  |
| REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR              |  |  |  | 2601 DIRECTOR GENERAL OF        |          |            |                                         |  |
| POLICE,PUNJAB,                                                 |  |  |  |                                 |          |            |                                         |  |
|                                                                |  |  |  |                                 |          |            |                                         |  |
| VN082022025666 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 00 NO SUB MAJOR HEAD            |          |            |                                         |  |
| 0800 2055 POLICE                                               |  |  |  |                                 |          |            |                                         |  |
| 01 POLICE TRAINING COLLEGE                                     |  |  |  | 003 EDUCATION AND TRAINING      |          |            |                                         |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                 |          |            |                                         |  |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS                 | NT V 13  | 01/08/2022 | 47896 08039 OFFICER IN CHARGE,POLICE    |  |
| REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR              |  |  |  | 2601 DIRECTOR GENERAL OF        |          |            |                                         |  |
| POLICE,PUNJAB,                                                 |  |  |  |                                 |          |            |                                         |  |
|                                                                |  |  |  |                                 |          |            |                                         |  |
| VN082022025668 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 00 NO SUB MAJOR HEAD            |          |            |                                         |  |
| 0800 2055 POLICE                                               |  |  |  |                                 |          |            |                                         |  |
| 01 POLICE TRAINING COLLEGE                                     |  |  |  | 003 EDUCATION AND TRAINING      |          |            |                                         |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                 |          |            |                                         |  |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS                 | NT V 15  | 01/08/2022 | 2154191 08039 OFFICER IN CHARGE,POLICE  |  |
| REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR              |  |  |  | 2601 DIRECTOR GENERAL OF        |          |            |                                         |  |
| POLICE,PUNJAB,                                                 |  |  |  |                                 |          |            |                                         |  |



| VCHR_DATA_0822.TXT                        |            |   |      |   |                               |      |                                   |                                  |                                        |
|-------------------------------------------|------------|---|------|---|-------------------------------|------|-----------------------------------|----------------------------------|----------------------------------------|
| VN082022044061                            | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers   | 0800 | 2851 VILLAGE AND SMALL INDUSTRIES |                                  | 00 NO SUB MAJOR HEAD                   |
|                                           |            |   |      |   | 01 DEVELOPMENT OF SERICULTURE |      |                                   | 107 SERICULTURE INDUSTRIES       |                                        |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                   |                                  |                                        |
| 01 SALARIES                               |            |   |      |   |                               |      |                                   | 34 HORTICULTURE                  | NT V 1                                 |
| DEPARTMENT, MUKERIAN                      |            |   |      |   |                               |      |                                   | 01/08/2022                       | 81196                                  |
| INDUSTRIES, PUNJAB,                       |            |   |      |   |                               |      |                                   |                                  | 08913 SERICULTURE OFFICER, SERICULTURE |
|                                           |            |   |      |   |                               |      |                                   |                                  | 2801 DIRECTOR,                         |
| VN082022070622                            | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers   | 0800 | 2851 VILLAGE AND SMALL INDUSTRIES |                                  | 00 NO SUB MAJOR HEAD                   |
|                                           |            |   |      |   | 01 DIRECTION                  |      |                                   | 001 DIRECTION AND ADMINISTRATION |                                        |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                   |                                  |                                        |
| 01 SALARIES                               |            |   |      |   |                               |      |                                   | 13 INDUSTRIES                    | NT V 16                                |
| INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR |            |   |      |   |                               |      |                                   | 17/08/2022                       | 141600                                 |
| INDUSTRIES, PUNJAB,                       |            |   |      |   |                               |      |                                   |                                  | 08615 GENERAL MANAGER, DISTRICT        |
|                                           |            |   |      |   |                               |      |                                   |                                  | 2801 DIRECTOR,                         |
| VN082022044063                            | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers   | 0800 | 2851 VILLAGE AND SMALL INDUSTRIES |                                  | 00 NO SUB MAJOR HEAD                   |
|                                           |            |   |      |   | 01 DEVELOPMENT OF SERICULTURE |      |                                   | 107 SERICULTURE INDUSTRIES       |                                        |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                   |                                  |                                        |
| 01 SALARIES                               |            |   |      |   |                               |      |                                   | 34 HORTICULTURE                  | NT V 3                                 |
| DEPARTMENT, MUKERIAN                      |            |   |      |   |                               |      |                                   | 01/08/2022                       | 132816                                 |
| INDUSTRIES, PUNJAB,                       |            |   |      |   |                               |      |                                   |                                  | 08913 SERICULTURE OFFICER, SERICULTURE |
|                                           |            |   |      |   |                               |      |                                   |                                  | 2801 DIRECTOR,                         |
| VN082022044064                            | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers   | 0800 | 2851 VILLAGE AND SMALL INDUSTRIES |                                  | 00 NO SUB MAJOR HEAD                   |
|                                           |            |   |      |   | 01 DEVELOPMENT OF SERICULTURE |      |                                   | 107 SERICULTURE INDUSTRIES       |                                        |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                   |                                  |                                        |
| 01 SALARIES                               |            |   |      |   |                               |      |                                   | 34 HORTICULTURE                  | NT V 4                                 |
| DEPARTMENT, MUKERIAN                      |            |   |      |   |                               |      |                                   | 01/08/2022                       | 380556                                 |
| INDUSTRIES, PUNJAB,                       |            |   |      |   |                               |      |                                   |                                  | 08913 SERICULTURE OFFICER, SERICULTURE |
|                                           |            |   |      |   |                               |      |                                   |                                  | 2801 DIRECTOR,                         |
| VN082022044065                            | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers   | 0800 | 2851 VILLAGE AND SMALL INDUSTRIES |                                  | 00 NO SUB MAJOR HEAD                   |
|                                           |            |   |      |   | 01 DIRECTION                  |      |                                   | 001 DIRECTION AND ADMINISTRATION |                                        |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                   |                                  |                                        |
| 01 SALARIES                               |            |   |      |   |                               |      |                                   | 13 INDUSTRIES                    | NT V 5                                 |
| INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR |            |   |      |   |                               |      |                                   | 01/08/2022                       | 54834                                  |
| INDUSTRIES, PUNJAB,                       |            |   |      |   |                               |      |                                   |                                  | 08615 GENERAL MANAGER, DISTRICT        |
|                                           |            |   |      |   |                               |      |                                   |                                  | 2801 DIRECTOR,                         |
| VN082022044066                            | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers   | 0800 | 2851 VILLAGE AND SMALL INDUSTRIES |                                  | 00 NO SUB MAJOR HEAD                   |
|                                           |            |   |      |   | 01 DIRECTION                  |      |                                   | 001 DIRECTION AND ADMINISTRATION |                                        |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                   |                                  |                                        |
| 01 SALARIES                               |            |   |      |   |                               |      |                                   | 13 INDUSTRIES                    | NT V 6                                 |
| INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR |            |   |      |   |                               |      |                                   | 01/08/2022                       | 48254                                  |
| INDUSTRIES, PUNJAB,                       |            |   |      |   |                               |      |                                   |                                  | 08615 GENERAL MANAGER, DISTRICT        |
|                                           |            |   |      |   |                               |      |                                   |                                  | 2801 DIRECTOR,                         |
| VN082022044067                            | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers   | 0800 | 2851 VILLAGE AND SMALL INDUSTRIES |                                  | 00 NO SUB MAJOR HEAD                   |
|                                           |            |   |      |   | 01 DIRECTION                  |      |                                   | 001 DIRECTION AND ADMINISTRATION |                                        |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                   |                                  |                                        |
| 01 SALARIES                               |            |   |      |   |                               |      |                                   | 13 INDUSTRIES                    | NT V 7                                 |
| INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR |            |   |      |   |                               |      |                                   | 01/08/2022                       | 118092                                 |
| INDUSTRIES, PUNJAB,                       |            |   |      |   |                               |      |                                   |                                  | 08615 GENERAL MANAGER, DISTRICT        |
|                                           |            |   |      |   |                               |      |                                   |                                  | 2801 DIRECTOR,                         |
| VN082022044068                            | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers   | 0800 | 2851 VILLAGE AND SMALL INDUSTRIES |                                  | 00 NO SUB MAJOR HEAD                   |
|                                           |            |   |      |   | 01 DIRECTION                  |      |                                   | 001 DIRECTION AND ADMINISTRATION |                                        |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                   |                                  |                                        |
| 01 SALARIES                               |            |   |      |   |                               |      |                                   | 13 INDUSTRIES                    | NT V 8                                 |
| INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR |            |   |      |   |                               |      |                                   | 01/08/2022                       | 239180                                 |
| INDUSTRIES, PUNJAB,                       |            |   |      |   |                               |      |                                   |                                  | 08615 GENERAL MANAGER, DISTRICT        |
|                                           |            |   |      |   |                               |      |                                   |                                  | 2801 DIRECTOR,                         |
| VN082022044069                            | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers   | 0800 | 2851 VILLAGE AND SMALL INDUSTRIES |                                  | 00 NO SUB MAJOR HEAD                   |
|                                           |            |   |      |   | 01 DIRECTION                  |      |                                   | 001 DIRECTION AND ADMINISTRATION |                                        |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                   |                                  |                                        |
| 01 SALARIES                               |            |   |      |   |                               |      |                                   | 13 INDUSTRIES                    | NT V 9                                 |
| INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR |            |   |      |   |                               |      |                                   | 01/08/2022                       | 237284                                 |
| INDUSTRIES, PUNJAB,                       |            |   |      |   |                               |      |                                   |                                  | 08615 GENERAL MANAGER, DISTRICT        |
|                                           |            |   |      |   |                               |      |                                   |                                  | 2801 DIRECTOR,                         |
| VN082022044070                            | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers   | 0800 | 2851 VILLAGE AND SMALL INDUSTRIES |                                  | 00 NO SUB MAJOR HEAD                   |
|                                           |            |   |      |   | 01 DIRECTION                  |      |                                   | 001 DIRECTION AND ADMINISTRATION |                                        |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                   |                                  |                                        |

|                                                                               |                                                           |      |                                   |                                  |          |            |              |                                                     |  |
|-------------------------------------------------------------------------------|-----------------------------------------------------------|------|-----------------------------------|----------------------------------|----------|------------|--------------|-----------------------------------------------------|--|
|                                                                               |                                                           |      |                                   | VCHR_DATA_0822.TXT               |          |            |              |                                                     |  |
| 01 SALARIES<br>INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR<br>INDUSTRIES,PUNJAB, |                                                           |      |                                   | 13 INDUSTRIES                    | NT V 10  | 01/08/2022 | 109794 08615 | GENERAL MANAGER,DISTRICT<br>2801 DIRECTOR,          |  |
| VN082022044071                                                                | 01/08/2022 N DC02 A Pay and Allowances Vouchers           | 0800 | 2851 VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION |          |            |              | 00 NO SUB MAJOR HEAD                                |  |
|                                                                               | 01 DIRECTION<br>0000 00 NO DETAILED HEAD                  |      |                                   |                                  |          |            |              |                                                     |  |
| 01 SALARIES<br>INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR<br>INDUSTRIES,PUNJAB, |                                                           |      |                                   | 13 INDUSTRIES                    | NT V 11  | 01/08/2022 | 233092 08615 | GENERAL MANAGER,DISTRICT<br>2801 DIRECTOR,          |  |
| VN082022070618                                                                | 01/08/2022 N DC02 A Pay and Allowances Vouchers           | 0800 | 2851 VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION |          |            |              | 00 NO SUB MAJOR HEAD                                |  |
|                                                                               | 01 DIRECTION<br>0000 00 NO DETAILED HEAD                  |      |                                   |                                  |          |            |              |                                                     |  |
| 01 SALARIES<br>INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR<br>INDUSTRIES,PUNJAB, |                                                           |      |                                   | 13 INDUSTRIES                    | NT V 12  | 17/08/2022 | 35400 08615  | GENERAL MANAGER,DISTRICT<br>2801 DIRECTOR,          |  |
| VN082022070619                                                                | 01/08/2022 N DC02 A Pay and Allowances Vouchers           | 0800 | 2851 VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION |          |            |              | 00 NO SUB MAJOR HEAD                                |  |
|                                                                               | 01 DIRECTION<br>0000 00 NO DETAILED HEAD                  |      |                                   |                                  |          |            |              |                                                     |  |
| 01 SALARIES<br>INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR<br>INDUSTRIES,PUNJAB, |                                                           |      |                                   | 13 INDUSTRIES                    | NT V 13  | 17/08/2022 | 29500 08615  | GENERAL MANAGER,DISTRICT<br>2801 DIRECTOR,          |  |
| VN082022070620                                                                | 01/08/2022 N DC02 A Pay and Allowances Vouchers           | 0800 | 2851 VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION |          |            |              | 00 NO SUB MAJOR HEAD                                |  |
|                                                                               | 01 DIRECTION<br>0000 00 NO DETAILED HEAD                  |      |                                   |                                  |          |            |              |                                                     |  |
| 01 SALARIES<br>INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR<br>INDUSTRIES,PUNJAB, |                                                           |      |                                   | 13 INDUSTRIES                    | NT V 14  | 17/08/2022 | 25370 08615  | GENERAL MANAGER,DISTRICT<br>2801 DIRECTOR,          |  |
| VN082022070621                                                                | 01/08/2022 N DC02 A Pay and Allowances Vouchers           | 0800 | 2851 VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION |          |            |              | 00 NO SUB MAJOR HEAD                                |  |
|                                                                               | 01 DIRECTION<br>0000 00 NO DETAILED HEAD                  |      |                                   |                                  |          |            |              |                                                     |  |
| 01 SALARIES<br>INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR<br>INDUSTRIES,PUNJAB, |                                                           |      |                                   | 13 INDUSTRIES                    | NT V 15  | 17/08/2022 | 24780 08615  | GENERAL MANAGER,DISTRICT<br>2801 DIRECTOR,          |  |
| VN082022044062                                                                | 01/08/2022 N DC02 A Pay and Allowances Vouchers           | 0800 | 2851 VILLAGE AND SMALL INDUSTRIES | 107 SERICULTURE INDUSTRIES       |          |            |              | 00 NO SUB MAJOR HEAD                                |  |
|                                                                               | 01 DEVELOPMENT OF SERICULTURE<br>0000 00 NO DETAILED HEAD |      |                                   |                                  |          |            |              |                                                     |  |
| 01 SALARIES<br>DEPARTMENT,MUKERIAN<br>INDUSTRIES,PUNJAB,                      |                                                           |      |                                   | 34 HORTICULTURE                  | NT V 2   | 01/08/2022 | 122791 08913 | SERICULTURE OFFICER,SERICULTURE<br>2801 DIRECTOR,   |  |
| VN082022060800                                                                | 01/08/2022 N DC02 A Pay and Allowances Vouchers           | 0900 | 2055 POLICE                       | 003 EDUCATION AND TRAINING       |          |            |              | 00 NO SUB MAJOR HEAD                                |  |
|                                                                               | 01 POLICE TRAINING COLLEGE<br>0000 00 NO DETAILED HEAD    |      |                                   |                                  |          |            |              |                                                     |  |
| 01 SALARIES<br>POLICE,DIRECTOR P.A.P,,PHILLAUR<br>POLICE,PUNJAB,              |                                                           |      |                                   | 12 HOME AFFAIRS                  | NT V 381 | 11/08/2022 | 23552 09171  | DEPUTY SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022060801                                                                | 01/08/2022 N DC02 A Pay and Allowances Vouchers           | 0900 | 2055 POLICE                       | 003 EDUCATION AND TRAINING       |          |            |              | 00 NO SUB MAJOR HEAD                                |  |
|                                                                               | 01 POLICE TRAINING COLLEGE<br>0000 00 NO DETAILED HEAD    |      |                                   |                                  |          |            |              |                                                     |  |
| 01 SALARIES<br>POLICE,DIRECTOR P.A.P,,PHILLAUR<br>POLICE,PUNJAB,              |                                                           |      |                                   | 12 HOME AFFAIRS                  | NT V 382 | 11/08/2022 | 22869 09171  | DEPUTY SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022060802                                                                | 01/08/2022 N DC02 A Pay and Allowances Vouchers           | 0900 | 2055 POLICE                       | 003 EDUCATION AND TRAINING       |          |            |              | 00 NO SUB MAJOR HEAD                                |  |
|                                                                               | 01 POLICE TRAINING COLLEGE<br>0000 00 NO DETAILED HEAD    |      |                                   |                                  |          |            |              |                                                     |  |
| 01 SALARIES<br>POLICE,DIRECTOR P.A.P,,PHILLAUR<br>POLICE,PUNJAB,              |                                                           |      |                                   | 12 HOME AFFAIRS                  | NT V 383 | 11/08/2022 | 20309 09171  | DEPUTY SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022060803                                                                | 01/08/2022 N DC02 A Pay and Allowances Vouchers           | 0900 | 2055 POLICE                       | 003 EDUCATION AND TRAINING       |          |            |              | 00 NO SUB MAJOR HEAD                                |  |
|                                                                               | 01 POLICE TRAINING COLLEGE                                |      |                                   |                                  |          |            |              |                                                     |  |

|                                                                 |  |  |  |                            |          |            |  |                                                                  |  |  |  |
|-----------------------------------------------------------------|--|--|--|----------------------------|----------|------------|--|------------------------------------------------------------------|--|--|--|
|                                                                 |  |  |  | VCHR_DATA_0822.TXT         |          |            |  |                                                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                            |          |            |  |                                                                  |  |  |  |
| 01 SALARIES<br>POLICE,DIRECTOR P.A.P,,PHILLAU<br>POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS            | NT V 384 | 11/08/2022 |  | 25003 09171 DEPUTY SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |  |  |
| VN082022060804 01/08/2022 N DC02 A Pay and Allowances Vouchers  |  |  |  |                            |          |            |  | 00 NO SUB MAJOR HEAD                                             |  |  |  |
| 01 POLICE TRAINING COLLEGE<br>0000 00 NO DETAILED HEAD          |  |  |  | 003 EDUCATION AND TRAINING |          |            |  |                                                                  |  |  |  |
| 01 SALARIES<br>POLICE,DIRECTOR P.A.P,,PHILLAU<br>POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS            | NT V 385 | 11/08/2022 |  | 22187 09171 DEPUTY SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |  |  |
| VN082022060805 01/08/2022 N DC02 A Pay and Allowances Vouchers  |  |  |  |                            |          |            |  | 00 NO SUB MAJOR HEAD                                             |  |  |  |
| 01 POLICE TRAINING COLLEGE<br>0000 00 NO DETAILED HEAD          |  |  |  | 003 EDUCATION AND TRAINING |          |            |  |                                                                  |  |  |  |
| 01 SALARIES<br>POLICE,DIRECTOR P.A.P,,PHILLAU<br>POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS            | NT V 386 | 11/08/2022 |  | 21547 09171 DEPUTY SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |  |  |
| VN082022060806 01/08/2022 N DC02 A Pay and Allowances Vouchers  |  |  |  |                            |          |            |  | 00 NO SUB MAJOR HEAD                                             |  |  |  |
| 01 POLICE TRAINING COLLEGE<br>0000 00 NO DETAILED HEAD          |  |  |  | 003 EDUCATION AND TRAINING |          |            |  |                                                                  |  |  |  |
| 01 SALARIES<br>POLICE,DIRECTOR P.A.P,,PHILLAU<br>POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS            | NT V 387 | 11/08/2022 |  | 19584 09171 DEPUTY SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |  |  |
| VN082022060807 01/08/2022 N DC02 A Pay and Allowances Vouchers  |  |  |  |                            |          |            |  | 00 NO SUB MAJOR HEAD                                             |  |  |  |
| 01 POLICE TRAINING COLLEGE<br>0000 00 NO DETAILED HEAD          |  |  |  | 003 EDUCATION AND TRAINING |          |            |  |                                                                  |  |  |  |
| 01 SALARIES<br>POLICE,DIRECTOR P.A.P,,PHILLAU<br>POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS            | NT V 388 | 11/08/2022 |  | 17493 09171 DEPUTY SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |  |  |
| VN082022060808 01/08/2022 N DC02 A Pay and Allowances Vouchers  |  |  |  |                            |          |            |  | 00 NO SUB MAJOR HEAD                                             |  |  |  |
| 01 POLICE TRAINING COLLEGE<br>0000 00 NO DETAILED HEAD          |  |  |  | 003 EDUCATION AND TRAINING |          |            |  |                                                                  |  |  |  |
| 01 SALARIES<br>POLICE,DIRECTOR P.A.P,,PHILLAU<br>POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS            | NT V 389 | 11/08/2022 |  | 17493 09171 DEPUTY SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |  |  |
| VN082022060809 01/08/2022 N DC02 A Pay and Allowances Vouchers  |  |  |  |                            |          |            |  | 00 NO SUB MAJOR HEAD                                             |  |  |  |
| 01 POLICE TRAINING COLLEGE<br>0000 00 NO DETAILED HEAD          |  |  |  | 003 EDUCATION AND TRAINING |          |            |  |                                                                  |  |  |  |
| 01 SALARIES<br>POLICE,DIRECTOR P.A.P,,PHILLAU<br>POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS            | NT V 390 | 11/08/2022 |  | 23552 09171 DEPUTY SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |  |  |
| VN082022060810 01/08/2022 N DC02 A Pay and Allowances Vouchers  |  |  |  |                            |          |            |  | 00 NO SUB MAJOR HEAD                                             |  |  |  |
| 01 POLICE TRAINING COLLEGE<br>0000 00 NO DETAILED HEAD          |  |  |  | 003 EDUCATION AND TRAINING |          |            |  |                                                                  |  |  |  |
| 01 SALARIES<br>POLICE,DIRECTOR P.A.P,,PHILLAU<br>POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS            | NT V 391 | 11/08/2022 |  | 19157 09171 DEPUTY SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |  |  |
| VN082022025753 01/08/2022 N DC02 A Pay and Allowances Vouchers  |  |  |  |                            |          |            |  | 00 NO SUB MAJOR HEAD                                             |  |  |  |
| 02 FIRE ARMS BUREAU<br>0000 00 NO DETAILED HEAD                 |  |  |  | 003 EDUCATION AND TRAINING |          |            |  |                                                                  |  |  |  |
| 01 SALARIES<br>POLICE,DIRECTOR P.A.P,,PHILLAU<br>POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS            | NT V 28  | 01/08/2022 |  | 88447 09171 DEPUTY SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |  |  |
| VN082022025754 01/08/2022 N DC02 A Pay and Allowances Vouchers  |  |  |  |                            |          |            |  | 00 NO SUB MAJOR HEAD                                             |  |  |  |
| 02 FIRE ARMS BUREAU<br>0000 00 NO DETAILED HEAD                 |  |  |  | 003 EDUCATION AND TRAINING |          |            |  |                                                                  |  |  |  |
| 01 SALARIES<br>POLICE,DIRECTOR P.A.P,,PHILLAU<br>POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS            | NT V 29  | 01/08/2022 |  | 111688 09171 DEPUTY SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |  |
| VN082022060811 01/08/2022 N DC02 A Pay and Allowances Vouchers  |  |  |  |                            |          |            |  | 00 NO SUB MAJOR HEAD                                             |  |  |  |
| 01 POLICE TRAINING COLLEGE<br>0000 00 NO DETAILED HEAD          |  |  |  | 003 EDUCATION AND TRAINING |          |            |  |                                                                  |  |  |  |
| 01 SALARIES<br>POLICE,DIRECTOR P.A.P,,PHILLAU<br>POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS            | NT V 392 | 11/08/2022 |  | 20267 09171 DEPUTY SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |  |  |



[illegible]

|                                                                |  |  |  |  |                            |          |            |              |                          |
|----------------------------------------------------------------|--|--|--|--|----------------------------|----------|------------|--------------|--------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                            |          |            |              |                          |
| 01 POLICE TRAINING COLLEGE                                     |  |  |  |  |                            |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                            |          |            |              |                          |
| 01 SALARIES                                                    |  |  |  |  | 12 HOME AFFAIRS            | NT V 264 | 08/08/2022 | 780392 09171 | DEPUTY SUPRINTENDENT OF  |
| POLICE,DIRECTOR P.A.P,,PHILLAUR                                |  |  |  |  |                            |          |            |              |                          |
| POLICE,PUNJAB,                                                 |  |  |  |  |                            |          |            |              | 2601 DIRECTOR GENERAL OF |
| VN082022025985 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD       |          |            |              |                          |
| 01 POLICE TRAINING COLLEGE                                     |  |  |  |  | 003 EDUCATION AND TRAINING |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                            |          |            |              |                          |
| 01 SALARIES                                                    |  |  |  |  | 12 HOME AFFAIRS            | NT V 260 | 08/08/2022 | 75424 09171  | DEPUTY SUPRINTENDENT OF  |
| POLICE,DIRECTOR P.A.P,,PHILLAUR                                |  |  |  |  |                            |          |            |              |                          |
| POLICE,PUNJAB,                                                 |  |  |  |  |                            |          |            |              | 2601 DIRECTOR GENERAL OF |
| VN082022025988 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD       |          |            |              |                          |
| 01 POLICE TRAINING COLLEGE                                     |  |  |  |  | 003 EDUCATION AND TRAINING |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                            |          |            |              |                          |
| 01 SALARIES                                                    |  |  |  |  | 12 HOME AFFAIRS            | NT V 263 | 08/08/2022 | 316856 09171 | DEPUTY SUPRINTENDENT OF  |
| POLICE,DIRECTOR P.A.P,,PHILLAUR                                |  |  |  |  |                            |          |            |              |                          |
| POLICE,PUNJAB,                                                 |  |  |  |  |                            |          |            |              | 2601 DIRECTOR GENERAL OF |
| VN082022025984 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD       |          |            |              |                          |
| 01 POLICE TRAINING COLLEGE                                     |  |  |  |  | 003 EDUCATION AND TRAINING |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                            |          |            |              |                          |
| 01 SALARIES                                                    |  |  |  |  | 12 HOME AFFAIRS            | NT V 259 | 08/08/2022 | 150848 09171 | DEPUTY SUPRINTENDENT OF  |
| POLICE,DIRECTOR P.A.P,,PHILLAUR                                |  |  |  |  |                            |          |            |              |                          |
| POLICE,PUNJAB,                                                 |  |  |  |  |                            |          |            |              | 2601 DIRECTOR GENERAL OF |
| VN082022025981 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD       |          |            |              |                          |
| 01 POLICE TRAINING COLLEGE                                     |  |  |  |  | 003 EDUCATION AND TRAINING |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                            |          |            |              |                          |
| 01 SALARIES                                                    |  |  |  |  | 12 HOME AFFAIRS            | NT V 256 | 08/08/2022 | 61260 09171  | DEPUTY SUPRINTENDENT OF  |
| POLICE,DIRECTOR P.A.P,,PHILLAUR                                |  |  |  |  |                            |          |            |              |                          |
| POLICE,PUNJAB,                                                 |  |  |  |  |                            |          |            |              | 2601 DIRECTOR GENERAL OF |
| VN082022025980 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD       |          |            |              |                          |
| 01 POLICE TRAINING COLLEGE                                     |  |  |  |  | 003 EDUCATION AND TRAINING |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                            |          |            |              |                          |
| 01 SALARIES                                                    |  |  |  |  | 12 HOME AFFAIRS            | NT V 255 | 08/08/2022 | 384922 09171 | DEPUTY SUPRINTENDENT OF  |
| POLICE,DIRECTOR P.A.P,,PHILLAUR                                |  |  |  |  |                            |          |            |              |                          |
| POLICE,PUNJAB,                                                 |  |  |  |  |                            |          |            |              | 2601 DIRECTOR GENERAL OF |
| VN082022025755 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD       |          |            |              |                          |
| 01 POLICE TRAINING COLLEGE                                     |  |  |  |  | 003 EDUCATION AND TRAINING |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                            |          |            |              |                          |
| 01 SALARIES                                                    |  |  |  |  | 12 HOME AFFAIRS            | NT V 30  | 01/08/2022 | 534304 09171 | DEPUTY SUPRINTENDENT OF  |
| POLICE,DIRECTOR P.A.P,,PHILLAUR                                |  |  |  |  |                            |          |            |              |                          |
| POLICE,PUNJAB,                                                 |  |  |  |  |                            |          |            |              | 2601 DIRECTOR GENERAL OF |
| VN082022025757 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD       |          |            |              |                          |
| 01 POLICE TRAINING COLLEGE                                     |  |  |  |  | 003 EDUCATION AND TRAINING |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                            |          |            |              |                          |
| 01 SALARIES                                                    |  |  |  |  | 12 HOME AFFAIRS            | NT V 32  | 01/08/2022 | 190180 09171 | DEPUTY SUPRINTENDENT OF  |
| POLICE,DIRECTOR P.A.P,,PHILLAUR                                |  |  |  |  |                            |          |            |              |                          |
| POLICE,PUNJAB,                                                 |  |  |  |  |                            |          |            |              | 2601 DIRECTOR GENERAL OF |
| VN082022025758 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD       |          |            |              |                          |
| 01 POLICE TRAINING COLLEGE                                     |  |  |  |  | 003 EDUCATION AND TRAINING |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                            |          |            |              |                          |
| 01 SALARIES                                                    |  |  |  |  | 12 HOME AFFAIRS            | NT V 33  | 01/08/2022 | 247968 09171 | DEPUTY SUPRINTENDENT OF  |
| POLICE,DIRECTOR P.A.P,,PHILLAUR                                |  |  |  |  |                            |          |            |              |                          |
| POLICE,PUNJAB,                                                 |  |  |  |  |                            |          |            |              | 2601 DIRECTOR GENERAL OF |
| VN082022025759 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD       |          |            |              |                          |
| 01 POLICE TRAINING COLLEGE                                     |  |  |  |  | 003 EDUCATION AND TRAINING |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                            |          |            |              |                          |
| 01 SALARIES                                                    |  |  |  |  | 12 HOME AFFAIRS            | NT V 34  | 01/08/2022 | 960800 09171 | DEPUTY SUPRINTENDENT OF  |
| POLICE,DIRECTOR P.A.P,,PHILLAUR                                |  |  |  |  |                            |          |            |              |                          |
| POLICE,PUNJAB,                                                 |  |  |  |  |                            |          |            |              | 2601 DIRECTOR GENERAL OF |
| VN082022025763 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD       |          |            |              |                          |
| 01 POLICE TRAINING COLLEGE                                     |  |  |  |  | 003 EDUCATION AND TRAINING |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                            |          |            |              |                          |
| 01 SALARIES                                                    |  |  |  |  | 12 HOME AFFAIRS            | NT V 38  | 01/08/2022 | 200900 09171 | DEPUTY SUPRINTENDENT OF  |
| POLICE,DIRECTOR P.A.P,,PHILLAUR                                |  |  |  |  |                            |          |            |              |                          |
| POLICE,PUNJAB,                                                 |  |  |  |  |                            |          |            |              | 2601 DIRECTOR GENERAL OF |



|                                                               |            |   |      |   |                             |      |      |        |                      |
|---------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|--------|----------------------|
| VCHR_DATA_0822.TXT                                            |            |   |      |   |                             |      |      |        |                      |
| VN082022025765                                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 POLICE TRAINING COLLEGE                                    |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      |        |                      |
| POLICE,DIRECTOR P.A.P,,PHILLAUR                               |            |   |      |   |                             |      |      |        |                      |
| POLICE,PUNJAB,                                                |            |   |      |   |                             |      |      |        |                      |
| VN082022025825                                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT POLICE (PROPER)                                   |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      |        |                      |
| POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR |            |   |      |   |                             |      |      |        |                      |
| POLICE,PUNJAB,                                                |            |   |      |   |                             |      |      |        |                      |
| VN082022025826                                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT POLICE (PROPER)                                   |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      |        |                      |
| POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR |            |   |      |   |                             |      |      |        |                      |
| POLICE,PUNJAB,                                                |            |   |      |   |                             |      |      |        |                      |
| VN082022025839                                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT POLICE (PROPER)                                   |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      |        |                      |
| F&A,COMMISSIONER OF POLICE,JALANDHAR                          |            |   |      |   |                             |      |      |        |                      |
| OF POLICE,PUNJAB,                                             |            |   |      |   |                             |      |      |        |                      |
| VN082022025779                                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 POLICE HOSPITALS                                           |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      |        |                      |
| PAP,JALANDHAR CANTT,JALANDHAR CANTT.                          |            |   |      |   |                             |      |      |        |                      |
| GENERAL OF POLICE,PUNJAB,                                     |            |   |      |   |                             |      |      |        |                      |
| VN082022025780                                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 POLICE HOSPITALS                                           |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      |        |                      |
| PAP,JALANDHAR CANTT,JALANDHAR CANTT.                          |            |   |      |   |                             |      |      |        |                      |
| GENERAL OF POLICE,PUNJAB,                                     |            |   |      |   |                             |      |      |        |                      |
| VN082022025803                                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 POLICE HOSPITALS                                           |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      |        |                      |
| POLICE, JALANDHAR CANTT,JALANDHAR                             |            |   |      |   |                             |      |      |        |                      |
| POLICE,PUNJAB,                                                |            |   |      |   |                             |      |      |        |                      |
| VN082022025857                                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 POLICE HOSPITALS                                           |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      |        |                      |
| BN,JALANDHAR,JALANDHAR                                        |            |   |      |   |                             |      |      |        |                      |
| POLICE,PUNJAB,                                                |            |   |      |   |                             |      |      |        |                      |
| VN082022025863                                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 POLICE HOSPITALS                                           |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      |        |                      |
| BN,JALANDHAR,JALANDHAR                                        |            |   |      |   |                             |      |      |        |                      |
| POLICE,PUNJAB,                                                |            |   |      |   |                             |      |      |        |                      |
| VN082022025727                                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 POLICE HOSPITALS                                           |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      |        |                      |
| F&A,COMMISSIONER OF POLICE,JALANDHAR                          |            |   |      |   |                             |      |      |        |                      |
| OF POLICE,PUNJAB,                                             |            |   |      |   |                             |      |      |        |                      |
| VN082022025743                                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 POLICE HOSPITALS                                           |            |   |      |   |                             |      |      |        |                      |

|                                                                                                   |  |  |  |                                 |          |            |                      |                                                              |  |  |  |
|---------------------------------------------------------------------------------------------------|--|--|--|---------------------------------|----------|------------|----------------------|--------------------------------------------------------------|--|--|--|
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  | VCHR_DATA_0822.TXT              |          |            |                      |                                                              |  |  |  |
| 01 SALARIES<br>POLICE, JALANDHAR CANTT, JALANDHAR<br>POLICE, PUNJAB,                              |  |  |  | 12 HOME AFFAIRS                 | NT V 18  | 01/08/2022 | 239816 09078         | COMMANDANT, 75TH BN PUNJAB ARMED<br>2601 DIRECTOR GENERAL OF |  |  |  |
| VN082022025782 01/08/2022 N DC02 A Pay and Allowances Vouchers                                    |  |  |  | 0900                            | 2055     | POLICE     | 00 NO SUB MAJOR HEAD |                                                              |  |  |  |
| 01 POLICE HOSPITALS<br>0000 00 NO DETAILED HEAD                                                   |  |  |  | 113 WELFARE OF POLICE PERSONNEL |          |            |                      |                                                              |  |  |  |
| 01 SALARIES<br>PAP, JALANDHAR CANTT, JALANDHAR CANTT.<br>GENERAL OF POLICE, PUNJAB,               |  |  |  | 12 HOME AFFAIRS                 | NT V 57  | 01/08/2022 | 69336 09080          | COMMANDANT,, 7TH BN<br>2601 DIRECTOR                         |  |  |  |
| VN082022025864 01/08/2022 N DC02 A Pay and Allowances Vouchers                                    |  |  |  | 0900                            | 2055     | POLICE     | 00 NO SUB MAJOR HEAD |                                                              |  |  |  |
| 01 POLICE HOSPITALS<br>0000 00 NO DETAILED HEAD                                                   |  |  |  | 113 WELFARE OF POLICE PERSONNEL |          |            |                      |                                                              |  |  |  |
| 01 SALARIES<br>ARMED POLICE, JALANDHAR CANTT, JALANDHAR<br>POLICE, PUNJAB,                        |  |  |  | 12 HOME AFFAIRS                 | NT V 139 | 05/08/2022 | 440633 09081         | COMMANDANT, 27TH BN PUNJAB<br>2601 DIRECTOR GENERAL OF       |  |  |  |
| VN082022025954 01/08/2022 N DC02 A Pay and Allowances Vouchers                                    |  |  |  | 0900                            | 2055     | POLICE     | 00 NO SUB MAJOR HEAD |                                                              |  |  |  |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD                                           |  |  |  | 109 DISTRICT POLICE             |          |            |                      |                                                              |  |  |  |
| 01 SALARIES<br>F&A, COMMISSIONER OF POLICE, JALANDHAR<br>OF POLICE, PUNJAB,                       |  |  |  | 12 HOME AFFAIRS                 | NT V 229 | 08/08/2022 | 736300 09407         | ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL                |  |  |  |
| VN082022025953 01/08/2022 N DC02 A Pay and Allowances Vouchers                                    |  |  |  | 0900                            | 2055     | POLICE     | 00 NO SUB MAJOR HEAD |                                                              |  |  |  |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD                                           |  |  |  | 109 DISTRICT POLICE             |          |            |                      |                                                              |  |  |  |
| 01 SALARIES<br>F&A, COMMISSIONER OF POLICE, JALANDHAR<br>OF POLICE, PUNJAB,                       |  |  |  | 12 HOME AFFAIRS                 | NT V 228 | 08/08/2022 | 129780 09407         | ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL                |  |  |  |
| VN082022025952 01/08/2022 N DC02 A Pay and Allowances Vouchers                                    |  |  |  | 0900                            | 2055     | POLICE     | 00 NO SUB MAJOR HEAD |                                                              |  |  |  |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD                                           |  |  |  | 109 DISTRICT POLICE             |          |            |                      |                                                              |  |  |  |
| 01 SALARIES<br>F&A, COMMISSIONER OF POLICE, JALANDHAR<br>OF POLICE, PUNJAB,                       |  |  |  | 12 HOME AFFAIRS                 | NT V 227 | 08/08/2022 | 450286 09407         | ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL                |  |  |  |
| VN082022025844 01/08/2022 N DC02 A Pay and Allowances Vouchers                                    |  |  |  | 0900                            | 2055     | POLICE     | 00 NO SUB MAJOR HEAD |                                                              |  |  |  |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD                                           |  |  |  | 109 DISTRICT POLICE             |          |            |                      |                                                              |  |  |  |
| 01 SALARIES<br>POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR<br>POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS                 | NT V 119 | 03/08/2022 | 45560 09409          | SENIOR SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF          |  |  |  |
| VN082022025845 01/08/2022 N DC02 A Pay and Allowances Vouchers                                    |  |  |  | 0900                            | 2055     | POLICE     | 00 NO SUB MAJOR HEAD |                                                              |  |  |  |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD                                           |  |  |  | 109 DISTRICT POLICE             |          |            |                      |                                                              |  |  |  |
| 01 SALARIES<br>POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR<br>POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS                 | NT V 120 | 03/08/2022 | 116453 09409         | SENIOR SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF          |  |  |  |
| VN082022025848 01/08/2022 N DC02 A Pay and Allowances Vouchers                                    |  |  |  | 0900                            | 2055     | POLICE     | 00 NO SUB MAJOR HEAD |                                                              |  |  |  |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD                                           |  |  |  | 109 DISTRICT POLICE             |          |            |                      |                                                              |  |  |  |
| 01 SALARIES<br>POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR<br>POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS                 | NT V 123 | 03/08/2022 | 534789 09409         | SENIOR SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF          |  |  |  |
| VN082022025849 01/08/2022 N DC02 A Pay and Allowances Vouchers                                    |  |  |  | 0900                            | 2055     | POLICE     | 00 NO SUB MAJOR HEAD |                                                              |  |  |  |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD                                           |  |  |  | 109 DISTRICT POLICE             |          |            |                      |                                                              |  |  |  |
| 01 SALARIES<br>POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR<br>POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS                 | NT V 124 | 03/08/2022 | 597966 09409         | SENIOR SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF          |  |  |  |
| VN082022025850 01/08/2022 N DC02 A Pay and Allowances Vouchers                                    |  |  |  | 0900                            | 2055     | POLICE     | 00 NO SUB MAJOR HEAD |                                                              |  |  |  |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD                                           |  |  |  | 109 DISTRICT POLICE             |          |            |                      |                                                              |  |  |  |
| 01 SALARIES<br>POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR<br>POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS                 | NT V 125 | 03/08/2022 | 51460 09409          | SENIOR SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF          |  |  |  |

|                                      |            |   |      |   |                             |      |          |            |                                            |
|--------------------------------------|------------|---|------|---|-----------------------------|------|----------|------------|--------------------------------------------|
| VCHR_DATA_0822.TXT                   |            |   |      |   |                             |      |          |            |                                            |
| VN082022025987                       | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                       |
|                                      |            |   |      |   | 01 POLICE HOSPITALS         |      |          |            | 113 WELFARE OF POLICE PERSONNEL            |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |          |            |                                            |
| 01 SALARIES                          |            |   |      |   |                             |      |          |            | 12 HOME AFFAIRS                            |
| POLICE,DIRECTOR P.A.P,,PHILLAUR      |            |   |      |   |                             |      | NT V 262 | 08/08/2022 | 89492 09171 DEPUTY SUPRINTENDENT OF        |
| POLICE,PUNJAB,                       |            |   |      |   |                             |      |          |            | 2601 DIRECTOR GENERAL OF                   |
| VN082022025986                       | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                       |
|                                      |            |   |      |   | 01 POLICE HOSPITALS         |      |          |            | 113 WELFARE OF POLICE PERSONNEL            |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |          |            |                                            |
| 01 SALARIES                          |            |   |      |   |                             |      |          |            | 12 HOME AFFAIRS                            |
| POLICE,DIRECTOR P.A.P,,PHILLAUR      |            |   |      |   |                             |      | NT V 261 | 08/08/2022 | 271280 09171 DEPUTY SUPRINTENDENT OF       |
| POLICE,PUNJAB,                       |            |   |      |   |                             |      |          |            | 2601 DIRECTOR GENERAL OF                   |
| VN082022025983                       | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                       |
|                                      |            |   |      |   | 01 POLICE HOSPITALS         |      |          |            | 113 WELFARE OF POLICE PERSONNEL            |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |          |            |                                            |
| 01 SALARIES                          |            |   |      |   |                             |      |          |            | 12 HOME AFFAIRS                            |
| POLICE,DIRECTOR P.A.P,,PHILLAUR      |            |   |      |   |                             |      | NT V 258 | 08/08/2022 | 150656 09171 DEPUTY SUPRINTENDENT OF       |
| POLICE,PUNJAB,                       |            |   |      |   |                             |      |          |            | 2601 DIRECTOR GENERAL OF                   |
| VN082022025982                       | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                       |
|                                      |            |   |      |   | 01 POLICE HOSPITALS         |      |          |            | 113 WELFARE OF POLICE PERSONNEL            |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |          |            |                                            |
| 01 SALARIES                          |            |   |      |   |                             |      |          |            | 12 HOME AFFAIRS                            |
| POLICE,DIRECTOR P.A.P,,PHILLAUR      |            |   |      |   |                             |      | NT V 257 | 08/08/2022 | 191928 09171 DEPUTY SUPRINTENDENT OF       |
| POLICE,PUNJAB,                       |            |   |      |   |                             |      |          |            | 2601 DIRECTOR GENERAL OF                   |
| VN082022025731                       | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                       |
|                                      |            |   |      |   | 01 POLICE HOSPITALS         |      |          |            | 113 WELFARE OF POLICE PERSONNEL            |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |          |            |                                            |
| 01 SALARIES                          |            |   |      |   |                             |      |          |            | 12 HOME AFFAIRS                            |
| F&A,COMMISSIONER OF POLICE,JALANDHAR |            |   |      |   |                             |      | NT V 6   | 01/08/2022 | 304813 09407 ASSISTANT CONTROLLER          |
| OF POLICE,PUNJAB,                    |            |   |      |   |                             |      |          |            | 2601 DIRECTOR GENERAL                      |
| VN082022025732                       | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                       |
|                                      |            |   |      |   | 01 POLICE HOSPITALS         |      |          |            | 113 WELFARE OF POLICE PERSONNEL            |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |          |            |                                            |
| 01 SALARIES                          |            |   |      |   |                             |      |          |            | 12 HOME AFFAIRS                            |
| F&A,COMMISSIONER OF POLICE,JALANDHAR |            |   |      |   |                             |      | NT V 7   | 01/08/2022 | 48996 09407 ASSISTANT CONTROLLER           |
| OF POLICE,PUNJAB,                    |            |   |      |   |                             |      |          |            | 2601 DIRECTOR GENERAL                      |
| VN082022025745                       | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                       |
|                                      |            |   |      |   | 01 POLICE HOSPITALS         |      |          |            | 113 WELFARE OF POLICE PERSONNEL            |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |          |            |                                            |
| 01 SALARIES                          |            |   |      |   |                             |      |          |            | 12 HOME AFFAIRS                            |
| CANTT,JALANDHAR                      |            |   |      |   |                             |      | NT V 20  | 01/08/2022 | 137197 09077 COMMANDANT,80 TH BN,JALANDHAR |
| POLICE,PUNJAB,                       |            |   |      |   |                             |      |          |            | 2601 DIRECTOR GENERAL OF                   |
| VN082022025746                       | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                       |
|                                      |            |   |      |   | 01 POLICE HOSPITALS         |      |          |            | 113 WELFARE OF POLICE PERSONNEL            |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |          |            |                                            |
| 01 SALARIES                          |            |   |      |   |                             |      |          |            | 12 HOME AFFAIRS                            |
| CANTT,JALANDHAR                      |            |   |      |   |                             |      | NT V 21  | 01/08/2022 | 121936 09077 COMMANDANT,80 TH BN,JALANDHAR |
| POLICE,PUNJAB,                       |            |   |      |   |                             |      |          |            | 2601 DIRECTOR GENERAL OF                   |
| VN082022025747                       | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                       |
|                                      |            |   |      |   | 01 POLICE HOSPITALS         |      |          |            | 113 WELFARE OF POLICE PERSONNEL            |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |          |            |                                            |
| 01 SALARIES                          |            |   |      |   |                             |      |          |            | 12 HOME AFFAIRS                            |
| CANTT,JALANDHAR                      |            |   |      |   |                             |      | NT V 22  | 01/08/2022 | 109624 09077 COMMANDANT,80 TH BN,JALANDHAR |
| POLICE,PUNJAB,                       |            |   |      |   |                             |      |          |            | 2601 DIRECTOR GENERAL OF                   |
| VN082022025751                       | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                       |
|                                      |            |   |      |   | 01 POLICE HOSPITALS         |      |          |            | 113 WELFARE OF POLICE PERSONNEL            |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |          |            |                                            |
| 01 SALARIES                          |            |   |      |   |                             |      |          |            | 12 HOME AFFAIRS                            |
| POLICE,DIRECTOR P.A.P,,PHILLAUR      |            |   |      |   |                             |      | NT V 26  | 01/08/2022 | 146758 09171 DEPUTY SUPRINTENDENT OF       |
| POLICE,PUNJAB,                       |            |   |      |   |                             |      |          |            | 2601 DIRECTOR GENERAL OF                   |
| VN082022025752                       | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                       |
|                                      |            |   |      |   | 01 POLICE HOSPITALS         |      |          |            | 113 WELFARE OF POLICE PERSONNEL            |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |          |            |                                            |
| 01 SALARIES                          |            |   |      |   |                             |      |          |            | 12 HOME AFFAIRS                            |
|                                      |            |   |      |   |                             |      | NT V 27  | 01/08/2022 | 46132 09171 DEPUTY SUPRINTENDENT OF        |



|                                                                                  |  |  |  |  |  |                                  |      |          |            |        |       |                                                         |  |                      |  |  |  |  |  |
|----------------------------------------------------------------------------------|--|--|--|--|--|----------------------------------|------|----------|------------|--------|-------|---------------------------------------------------------|--|----------------------|--|--|--|--|--|
| POLICE,DIRECTOR P.A.P.,,PHILLAU<br>POLICE,PUNJAB,                                |  |  |  |  |  | VCHR_DATA_0822.TXT               |      |          |            |        |       | 2601 DIRECTOR GENERAL OF                                |  |                      |  |  |  |  |  |
| VN082022025778 01/08/2022 N DC02 A Pay and Allowances Vouchers                   |  |  |  |  |  | 0900                             | 2055 | POLICE   |            |        |       |                                                         |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |
| 01 POLICE HOSPITALS                                                              |  |  |  |  |  | 113 WELFARE OF POLICE PERSONNEL  |      |          |            |        |       |                                                         |  |                      |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |  |                                  |      |          |            |        |       |                                                         |  |                      |  |  |  |  |  |
| 01 SALARIES<br>PAP,JALANDHAR CANTT,JALANDHAR CANTT.<br>GENERAL OF POLICE,PUNJAB, |  |  |  |  |  | 12 HOME AFFAIRS                  |      | NT V 53  | 01/08/2022 | 137197 | 09080 | COMMANDANT,,7TH BN<br>2601 DIRECTOR                     |  |                      |  |  |  |  |  |
| VN082022025932 01/08/2022 N DC02 A Pay and Allowances Vouchers                   |  |  |  |  |  | 0900                             | 2055 | POLICE   |            |        |       |                                                         |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |
| 01 POLICE HOSPITALS                                                              |  |  |  |  |  | 113 WELFARE OF POLICE PERSONNEL  |      |          |            |        |       |                                                         |  |                      |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |  |                                  |      |          |            |        |       |                                                         |  |                      |  |  |  |  |  |
| 01 SALARIES<br>JALANDHAR,JALANDHAR<br>OF POLICE,PUNJAB,                          |  |  |  |  |  | 12 HOME AFFAIRS                  |      | NT V 207 | 08/08/2022 | 118240 | 09076 | COMMANDANT,4TH I.R.V<br>2601 DIRECTOR GENERAL           |  |                      |  |  |  |  |  |
| VN082022025730 01/08/2022 N DC02 A Pay and Allowances Vouchers                   |  |  |  |  |  | 0900                             | 2055 | POLICE   |            |        |       |                                                         |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |          |            |        |       |                                                         |  |                      |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |  |                                  |      |          |            |        |       |                                                         |  |                      |  |  |  |  |  |
| 01 SALARIES<br>RANGE,JALANDHAR CANTT,JALANDHAR<br>POLICE,PUNJAB,                 |  |  |  |  |  | 12 HOME AFFAIRS                  |      | NT V 5   | 01/08/2022 | 439368 | 09089 | D.I.G. OF POLICE, JALANDHAR<br>2601 DIRECTOR GENERAL OF |  |                      |  |  |  |  |  |
| VN082022025773 01/08/2022 N DC02 A Pay and Allowances Vouchers                   |  |  |  |  |  | 0900                             | 2055 | POLICE   |            |        |       |                                                         |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |          |            |        |       |                                                         |  |                      |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |  |                                  |      |          |            |        |       |                                                         |  |                      |  |  |  |  |  |
| 01 SALARIES<br>RANGE,JALANDHAR CANTT,JALANDHAR<br>POLICE,PUNJAB,                 |  |  |  |  |  | 12 HOME AFFAIRS                  |      | NT V 48  | 01/08/2022 | 301888 | 09089 | D.I.G. OF POLICE, JALANDHAR<br>2601 DIRECTOR GENERAL OF |  |                      |  |  |  |  |  |
| VN082022025806 01/08/2022 N DC02 A Pay and Allowances Vouchers                   |  |  |  |  |  | 0900                             | 2055 | POLICE   |            |        |       |                                                         |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |          |            |        |       |                                                         |  |                      |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |  |                                  |      |          |            |        |       |                                                         |  |                      |  |  |  |  |  |
| 01 SALARIES<br>RANGE,JALANDHAR CANTT,JALANDHAR<br>POLICE,PUNJAB,                 |  |  |  |  |  | 12 HOME AFFAIRS                  |      | NT V 81  | 01/08/2022 | 56484  | 09089 | D.I.G. OF POLICE, JALANDHAR<br>2601 DIRECTOR GENERAL OF |  |                      |  |  |  |  |  |
| VN082022025807 01/08/2022 N DC02 A Pay and Allowances Vouchers                   |  |  |  |  |  | 0900                             | 2055 | POLICE   |            |        |       |                                                         |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |          |            |        |       |                                                         |  |                      |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |  |                                  |      |          |            |        |       |                                                         |  |                      |  |  |  |  |  |
| 01 SALARIES<br>RANGE,JALANDHAR CANTT,JALANDHAR<br>POLICE,PUNJAB,                 |  |  |  |  |  | 12 HOME AFFAIRS                  |      | NT V 82  | 01/08/2022 | 61580  | 09089 | D.I.G. OF POLICE, JALANDHAR<br>2601 DIRECTOR GENERAL OF |  |                      |  |  |  |  |  |
| VN082022025767 01/08/2022 N DC02 A Pay and Allowances Vouchers                   |  |  |  |  |  | 0900                             | 2055 | POLICE   |            |        |       |                                                         |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |
| 01 POLICE TRAINING COLLEGE                                                       |  |  |  |  |  | 003 EDUCATION AND TRAINING       |      |          |            |        |       |                                                         |  |                      |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |  |                                  |      |          |            |        |       |                                                         |  |                      |  |  |  |  |  |
| 01 SALARIES<br>POLICE,DIRECTOR P.A.P.,,PHILLAU<br>POLICE,PUNJAB,                 |  |  |  |  |  | 12 HOME AFFAIRS                  |      | NT V 42  | 01/08/2022 | 30796  | 09171 | DEPUTY SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF     |  |                      |  |  |  |  |  |
| VN082022025768 01/08/2022 N DC02 A Pay and Allowances Vouchers                   |  |  |  |  |  | 0900                             | 2055 | POLICE   |            |        |       |                                                         |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |
| 01 POLICE TRAINING COLLEGE                                                       |  |  |  |  |  | 003 EDUCATION AND TRAINING       |      |          |            |        |       |                                                         |  |                      |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |  |                                  |      |          |            |        |       |                                                         |  |                      |  |  |  |  |  |
| 01 SALARIES<br>POLICE,DIRECTOR P.A.P.,,PHILLAU<br>POLICE,PUNJAB,                 |  |  |  |  |  | 12 HOME AFFAIRS                  |      | NT V 43  | 01/08/2022 | 138800 | 09171 | DEPUTY SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF     |  |                      |  |  |  |  |  |
| VN082022025737 01/08/2022 N DC02 A Pay and Allowances Vouchers                   |  |  |  |  |  | 0900                             | 2055 | POLICE   |            |        |       |                                                         |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |
| 01 POLICE TRAINING COLLEGE                                                       |  |  |  |  |  | 003 EDUCATION AND TRAINING       |      |          |            |        |       |                                                         |  |                      |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |  |                                  |      |          |            |        |       |                                                         |  |                      |  |  |  |  |  |
| 01 SALARIES<br>POLICE,DIRECTOR P.A.P.,,PHILLAU<br>POLICE,PUNJAB,                 |  |  |  |  |  | 12 HOME AFFAIRS                  |      | NT V 12  | 01/08/2022 | 643126 | 09171 | DEPUTY SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF     |  |                      |  |  |  |  |  |
| VN082022025756 01/08/2022 N DC02 A Pay and Allowances Vouchers                   |  |  |  |  |  | 0900                             | 2055 | POLICE   |            |        |       |                                                         |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |
| 01 POLICE TRAINING COLLEGE                                                       |  |  |  |  |  | 003 EDUCATION AND TRAINING       |      |          |            |        |       |                                                         |  |                      |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |  |                                  |      |          |            |        |       |                                                         |  |                      |  |  |  |  |  |
| 01 SALARIES<br>POLICE,DIRECTOR P.A.P.,,PHILLAU<br>POLICE,PUNJAB,                 |  |  |  |  |  | 12 HOME AFFAIRS                  |      | NT V 31  | 01/08/2022 | 236525 | 09171 | DEPUTY SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF     |  |                      |  |  |  |  |  |
| VN082022025760 01/08/2022 N DC02 A Pay and Allowances Vouchers                   |  |  |  |  |  | 0900                             | 2055 | POLICE   |            |        |       |                                                         |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |

|                                 |            |   |      |   |                             |      |      |        |                      |
|---------------------------------|------------|---|------|---|-----------------------------|------|------|--------|----------------------|
| VCHR_DATA_0822.TXT              |            |   |      |   |                             |      |      |        |                      |
| 003 EDUCATION AND TRAINING      |            |   |      |   |                             |      |      |        |                      |
| 01 POLICE TRAINING COLLEGE      |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                     |            |   |      |   |                             |      |      |        |                      |
| POLICE,DIRECTOR P.A.P,,PHILLAUR |            |   |      |   |                             |      |      |        |                      |
| POLICE,PUNJAB,                  |            |   |      |   |                             |      |      |        |                      |
| VN082022025761                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 POLICE TRAINING COLLEGE      |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                     |            |   |      |   |                             |      |      |        |                      |
| POLICE,DIRECTOR P.A.P,,PHILLAUR |            |   |      |   |                             |      |      |        |                      |
| POLICE,PUNJAB,                  |            |   |      |   |                             |      |      |        |                      |
| VN082022025762                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 POLICE TRAINING COLLEGE      |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                     |            |   |      |   |                             |      |      |        |                      |
| POLICE,DIRECTOR P.A.P,,PHILLAUR |            |   |      |   |                             |      |      |        |                      |
| POLICE,PUNJAB,                  |            |   |      |   |                             |      |      |        |                      |
| VN082022025764                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 POLICE TRAINING COLLEGE      |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                     |            |   |      |   |                             |      |      |        |                      |
| POLICE,DIRECTOR P.A.P,,PHILLAUR |            |   |      |   |                             |      |      |        |                      |
| POLICE,PUNJAB,                  |            |   |      |   |                             |      |      |        |                      |
| VN082022025766                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 POLICE TRAINING COLLEGE      |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                     |            |   |      |   |                             |      |      |        |                      |
| POLICE,DIRECTOR P.A.P,,PHILLAUR |            |   |      |   |                             |      |      |        |                      |
| POLICE,PUNJAB,                  |            |   |      |   |                             |      |      |        |                      |
| VN082022025769                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 POLICE TRAINING COLLEGE      |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                     |            |   |      |   |                             |      |      |        |                      |
| POLICE,DIRECTOR P.A.P,,PHILLAUR |            |   |      |   |                             |      |      |        |                      |
| POLICE,PUNJAB,                  |            |   |      |   |                             |      |      |        |                      |
| VN082022025793                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 POLICE TRAINING COLLEGE      |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                     |            |   |      |   |                             |      |      |        |                      |
| POLICE,DIRECTOR P.A.P,,PHILLAUR |            |   |      |   |                             |      |      |        |                      |
| POLICE,PUNJAB,                  |            |   |      |   |                             |      |      |        |                      |
| VN082022025994                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 POLICE TRAINING COLLEGE      |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                     |            |   |      |   |                             |      |      |        |                      |
| POLICE,DIRECTOR P.A.P,,PHILLAUR |            |   |      |   |                             |      |      |        |                      |
| POLICE,PUNJAB,                  |            |   |      |   |                             |      |      |        |                      |
| VN082022025995                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 POLICE TRAINING COLLEGE      |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                     |            |   |      |   |                             |      |      |        |                      |
| POLICE,DIRECTOR P.A.P,,PHILLAUR |            |   |      |   |                             |      |      |        |                      |
| POLICE,PUNJAB,                  |            |   |      |   |                             |      |      |        |                      |
| VN082022025996                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 POLICE TRAINING COLLEGE      |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                     |            |   |      |   |                             |      |      |        |                      |
| POLICE,DIRECTOR P.A.P,,PHILLAUR |            |   |      |   |                             |      |      |        |                      |
| POLICE,PUNJAB,                  |            |   |      |   |                             |      |      |        |                      |
| VN082022025846                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 POLICE TRAINING COLLEGE      |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                     |            |   |      |   |                             |      |      |        |                      |
| POLICE,DIRECTOR P.A.P,,PHILLAUR |            |   |      |   |                             |      |      |        |                      |
| POLICE,PUNJAB,                  |            |   |      |   |                             |      |      |        |                      |

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| VCHR_DATA_0822.TXT                                             |            |   |      |   |      |                            |                   |                      |                                     |
| VN082022060774 01/08/2022 N DC02 A Pay and Allowances Vouchers |            |   |      |   |      | 0900 2055 POLICE           |                   | 00 NO SUB MAJOR HEAD |                                     |
| 01 POLICE TRAINING COLLEGE                                     |            |   |      |   |      | 003 EDUCATION AND TRAINING |                   |                      |                                     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                            |                   |                      |                                     |
| 01 SALARIES                                                    |            |   |      |   |      |                            |                   |                      |                                     |
| POLICE,DIRECTOR P.A.P,,PHILLAUR                                |            |   |      |   |      | 12 HOME AFFAIRS            | NT V 355          | 11/08/2022           | 17493 09171 DEPUTY SUPRINTENDENT OF |
| POLICE,PUNJAB,                                                 |            |   |      |   |      | 2601 DIRECTOR GENERAL OF   |                   |                      |                                     |
| VN082022060775 01/08/2022 N DC02 A Pay and Allowances Vouchers |            |   |      |   |      | 0900 2055 POLICE           |                   | 00 NO SUB MAJOR HEAD |                                     |
| 01 POLICE TRAINING COLLEGE                                     |            |   |      |   |      | 003 EDUCATION AND TRAINING |                   |                      |                                     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                            |                   |                      |                                     |
| 01 SALARIES                                                    |            |   |      |   |      |                            |                   |                      |                                     |
| POLICE,DIRECTOR P.A.P,,PHILLAUR                                |            |   |      |   |      | 12 HOME AFFAIRS            | NT V 356          | 11/08/2022           | 14635 09171 DEPUTY SUPRINTENDENT OF |
| POLICE,PUNJAB,                                                 |            |   |      |   |      | 2601 DIRECTOR GENERAL OF   |                   |                      |                                     |
| VN082022060776 01/08/2022 N DC02 A Pay and Allowances Vouchers |            |   |      |   |      | 0900 2055 POLICE           |                   | 00 NO SUB MAJOR HEAD |                                     |
| 01 POLICE TRAINING COLLEGE                                     |            |   |      |   |      | 003 EDUCATION AND TRAINING |                   |                      |                                     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                            |                   |                      |                                     |
| 01 SALARIES                                                    |            |   |      |   |      |                            |                   |                      |                                     |
| POLICE,DIRECTOR P.A.P,,PHILLAUR                                |            |   |      |   |      | 12 HOME AFFAIRS            | NT V 357          | 11/08/2022           | 22869 09171 DEPUTY SUPRINTENDENT OF |
| POLICE,PUNJAB,                                                 |            |   |      |   |      | 2601 DIRECTOR GENERAL OF   |                   |                      |                                     |
| VN082022060798 01/08/2022 N DC02 A Pay and Allowances Vouchers |            |   |      |   |      | 0900 2055 POLICE           |                   | 00 NO SUB MAJOR HEAD |                                     |
| 01 POLICE TRAINING COLLEGE                                     |            |   |      |   |      | 003 EDUCATION AND TRAINING |                   |                      |                                     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                            |                   |                      |                                     |
| 01 SALARIES                                                    |            |   |      |   |      |                            |                   |                      |                                     |
| POLICE,DIRECTOR P.A.P,,PHILLAUR                                |            |   |      |   |      | 12 HOME AFFAIRS            | NT V 379          | 11/08/2022           | 19115 09171 DEPUTY SUPRINTENDENT OF |
| POLICE,PUNJAB,                                                 |            |   |      |   |      | 2601 DIRECTOR GENERAL OF   |                   |                      |                                     |
| VN082022060799 01/08/2022 N DC02 A Pay and Allowances Vouchers |            |   |      |   |      | 0900 2055 POLICE           |                   | 00 NO SUB MAJOR HEAD |                                     |
| 01 POLICE TRAINING COLLEGE                                     |            |   |      |   |      | 003 EDUCATION AND TRAINING |                   |                      |                                     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                            |                   |                      |                                     |
| 01 SALARIES                                                    |            |   |      |   |      |                            |                   |                      |                                     |
| POLICE,DIRECTOR P.A.P,,PHILLAUR                                |            |   |      |   |      | 12 HOME AFFAIRS            | NT V 380          | 11/08/2022           | 17493 09171 DEPUTY SUPRINTENDENT OF |
| POLICE,PUNJAB,                                                 |            |   |      |   |      | 2601 DIRECTOR GENERAL OF   |                   |                      |                                     |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C                      | MJR_              | MJR_HEAD_DESC        | SM SM_HEAD_DESC                     |
| SU SUB_HEAD_DESC                                               |            |   |      |   |      | MIN MIN_DESC               |                   |                      |                                     |
| BDGT DT DTL_HEAD_DESC                                          |            |   |      |   |      |                            |                   |                      |                                     |
| SO SOE_DESC                                                    |            |   |      |   |      | GR                         | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT  | NET_AMNT DDO_C NAME                 |
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|-----------------------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------|------------|----------------|---------------------------------|
| VCHR_DATA_0822.TXT                                              |            |   |      |   |                             |                          |            |                |                                 |
| VN082022025959                                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900                     | 2055       | POLICE         | 00 NO SUB MAJOR HEAD            |
| 01 SPECIAL POLICE                                               |            |   |      |   |                             | 104 SPECIAL POLICE       |            |                |                                 |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             |                          |            |                |                                 |
| 01 SALARIES                                                     |            |   |      |   |                             | 12 HOME AFFAIRS          |            |                |                                 |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.                          |            |   |      |   |                             | NT V 234                 | 08/08/2022 | 20224 09080    | COMMANDANT,, 7TH BN             |
| GENERAL OF POLICE, PUNJAB,                                      |            |   |      |   |                             | 2601 DIRECTOR            |            |                |                                 |
| VN082022025958                                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900                     | 2055       | POLICE         | 00 NO SUB MAJOR HEAD            |
| 01 SPECIAL POLICE                                               |            |   |      |   |                             | 104 SPECIAL POLICE       |            |                |                                 |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             |                          |            |                |                                 |
| 01 SALARIES                                                     |            |   |      |   |                             | 12 HOME AFFAIRS          |            |                |                                 |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.                          |            |   |      |   |                             | NT V 233                 | 08/08/2022 | 21547 09080    | COMMANDANT,, 7TH BN             |
| GENERAL OF POLICE, PUNJAB,                                      |            |   |      |   |                             | 2601 DIRECTOR            |            |                |                                 |
| VN082022025957                                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900                     | 2055       | POLICE         | 00 NO SUB MAJOR HEAD            |
| 01 SPECIAL POLICE                                               |            |   |      |   |                             | 104 SPECIAL POLICE       |            |                |                                 |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             |                          |            |                |                                 |
| 01 SALARIES                                                     |            |   |      |   |                             | 12 HOME AFFAIRS          |            |                |                                 |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.                          |            |   |      |   |                             | NT V 232                 | 08/08/2022 | 20907 09080    | COMMANDANT,, 7TH BN             |
| GENERAL OF POLICE, PUNJAB,                                      |            |   |      |   |                             | 2601 DIRECTOR            |            |                |                                 |
| VN082022025819                                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900                     | 2055       | POLICE         | 00 NO SUB MAJOR HEAD            |
| 01 SPECIAL POLICE                                               |            |   |      |   |                             | 104 SPECIAL POLICE       |            |                |                                 |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             |                          |            |                |                                 |
| 01 SALARIES                                                     |            |   |      |   |                             | 12 HOME AFFAIRS          |            |                |                                 |
| CANTT, JALANDHAR                                                |            |   |      |   |                             | NT V 94                  | 02/08/2022 | 16690 09077    | COMMANDANT, 80 TH BN, JALANDHAR |
| POLICE, PUNJAB,                                                 |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |            |                |                                 |
| VN082022025828                                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900                     | 2055       | POLICE         | 00 NO SUB MAJOR HEAD            |
| 01 SPECIAL POLICE                                               |            |   |      |   |                             | 104 SPECIAL POLICE       |            |                |                                 |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             |                          |            |                |                                 |
| 01 SALARIES                                                     |            |   |      |   |                             | 12 HOME AFFAIRS          |            |                |                                 |
| ARMED POLICE, JALANDHAR CANTT, JALANDHAR                        |            |   |      |   |                             | NT V 103                 | 02/08/2022 | 1326780 09081  | COMMANDANT, 27TH BN PUNJAB      |
| POLICE, PUNJAB,                                                 |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |            |                |                                 |
| VN082022025829                                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900                     | 2055       | POLICE         | 00 NO SUB MAJOR HEAD            |
| 01 SPECIAL POLICE                                               |            |   |      |   |                             | 104 SPECIAL POLICE       |            |                |                                 |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             |                          |            |                |                                 |
| 01 SALARIES                                                     |            |   |      |   |                             | 12 HOME AFFAIRS          |            |                |                                 |
| ARMED POLICE, JALANDHAR CANTT, JALANDHAR                        |            |   |      |   |                             | NT V 104                 | 02/08/2022 | 478756 09081   | COMMANDANT, 27TH BN PUNJAB      |
| POLICE, PUNJAB,                                                 |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |            |                |                                 |
| VN082022025840                                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900                     | 2055       | POLICE         | 00 NO SUB MAJOR HEAD            |
| 01 DISTRICT POLICE (PROPER)                                     |            |   |      |   |                             | 109 DISTRICT POLICE      |            |                |                                 |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             |                          |            |                |                                 |
| 01 SALARIES                                                     |            |   |      |   |                             | 12 HOME AFFAIRS          |            |                |                                 |
| POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR |            |   |      |   |                             | NT V 115                 | 03/08/2022 | 2134015 09409  | SENIOR SUPRINTENDENT OF         |
| POLICE, PUNJAB,                                                 |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |            |                |                                 |
| VN082022025841                                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900                     | 2055       | POLICE         | 00 NO SUB MAJOR HEAD            |
| 01 DISTRICT POLICE (PROPER)                                     |            |   |      |   |                             | 109 DISTRICT POLICE      |            |                |                                 |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             |                          |            |                |                                 |
| 01 SALARIES                                                     |            |   |      |   |                             | 12 HOME AFFAIRS          |            |                |                                 |
| POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR |            |   |      |   |                             | NT V 116                 | 03/08/2022 | 1220575 09409  | SENIOR SUPRINTENDENT OF         |
| POLICE, PUNJAB,                                                 |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |            |                |                                 |
| VN082022025843                                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900                     | 2055       | POLICE         | 00 NO SUB MAJOR HEAD            |
| 01 DISTRICT POLICE (PROPER)                                     |            |   |      |   |                             | 109 DISTRICT POLICE      |            |                |                                 |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             |                          |            |                |                                 |
| 01 SALARIES                                                     |            |   |      |   |                             | 12 HOME AFFAIRS          |            |                |                                 |
| POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR |            |   |      |   |                             | NT V 118                 | 03/08/2022 | 10512379 09409 | SENIOR SUPRINTENDENT OF         |
| POLICE, PUNJAB,                                                 |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |            |                |                                 |
| VN082022060744                                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900                     | 2055       | POLICE         | 00 NO SUB MAJOR HEAD            |
| 01 DISTRICT POLICE (PROPER)                                     |            |   |      |   |                             | 109 DISTRICT POLICE      |            |                |                                 |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             |                          |            |                |                                 |
| 01 SALARIES                                                     |            |   |      |   |                             | 12 HOME AFFAIRS          |            |                |                                 |
| F&A, COMMISSIONER OF POLICE, JALANDHAR                          |            |   |      |   |                             | NT V 325                 | 11/08/2022 | 381576 09407   | ASSISTANT CONTROLLER            |
| OF POLICE, PUNJAB,                                              |            |   |      |   |                             | 2601 DIRECTOR GENERAL    |            |                |                                 |

|                |            |   |      |   |                                                               |      |      |        |                    |          |         |    |   |     |            |         |       |           |               |     |       |                          |
|----------------|------------|---|------|---|---------------------------------------------------------------|------|------|--------|--------------------|----------|---------|----|---|-----|------------|---------|-------|-----------|---------------|-----|-------|--------------------------|
| VN082022060745 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers                                   | 0900 | 2055 | POLICE | VCHR_DATA_0822.TXT |          |         |    |   |     |            |         |       | 00        | NO            | SUB | MAJOR | HEAD                     |
|                |            |   |      |   | 01 DISTRICT POLICE (PROPER)                                   |      |      |        | 109                | DISTRICT | POLICE  |    |   |     |            |         |       |           |               |     |       |                          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |      |      |        |                    |          |         |    |   |     |            |         |       |           |               |     |       |                          |
|                |            |   |      |   | 01 SALARIES                                                   |      |      |        | 12                 | HOME     | AFFAIRS | NT | V | 326 | 11/08/2022 | 165795  | 09407 | ASSISTANT | CONTROLLER    |     |       |                          |
|                |            |   |      |   | F&A,COMMISSIONER OF POLICE,JALANDHAR                          |      |      |        |                    |          |         |    |   |     |            |         |       |           |               |     |       | 2601 DIRECTOR GENERAL    |
|                |            |   |      |   | OF POLICE,PUNJAB,                                             |      |      |        |                    |          |         |    |   |     |            |         |       |           |               |     |       |                          |
| VN082022060767 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers                                   | 0900 | 2055 | POLICE |                    |          |         |    |   |     |            |         |       |           |               |     |       |                          |
|                |            |   |      |   | 01 DISTRICT POLICE (PROPER)                                   |      |      |        | 109                | DISTRICT | POLICE  |    |   |     |            |         |       |           |               |     |       |                          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |      |      |        |                    |          |         |    |   |     |            |         |       |           |               |     |       |                          |
|                |            |   |      |   | 01 SALARIES                                                   |      |      |        | 12                 | HOME     | AFFAIRS | NT | V | 348 | 11/08/2022 | 84386   | 09409 | SENIOR    | SUPRINTENDENT | OF  |       |                          |
|                |            |   |      |   | POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR |      |      |        |                    |          |         |    |   |     |            |         |       |           |               |     |       | 2601 DIRECTOR GENERAL OF |
|                |            |   |      |   | POLICE,PUNJAB,                                                |      |      |        |                    |          |         |    |   |     |            |         |       |           |               |     |       |                          |
| VN082022060821 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers                                   | 0900 | 2055 | POLICE |                    |          |         |    |   |     |            |         |       |           |               |     |       |                          |
|                |            |   |      |   | 01 DISTRICT POLICE (PROPER)                                   |      |      |        | 109                | DISTRICT | POLICE  |    |   |     |            |         |       |           |               |     |       |                          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |      |      |        |                    |          |         |    |   |     |            |         |       |           |               |     |       |                          |
|                |            |   |      |   | 01 SALARIES                                                   |      |      |        | 12                 | HOME     | AFFAIRS | NT | V | 402 | 12/08/2022 | 2663926 | 09407 | ASSISTANT | CONTROLLER    |     |       |                          |
|                |            |   |      |   | F&A,COMMISSIONER OF POLICE,JALANDHAR                          |      |      |        |                    |          |         |    |   |     |            |         |       |           |               |     |       | 2601 DIRECTOR GENERAL    |
|                |            |   |      |   | OF POLICE,PUNJAB,                                             |      |      |        |                    |          |         |    |   |     |            |         |       |           |               |     |       |                          |
| VN082022060828 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers                                   | 0900 | 2055 | POLICE |                    |          |         |    |   |     |            |         |       |           |               |     |       |                          |
|                |            |   |      |   | 01 DISTRICT POLICE (PROPER)                                   |      |      |        | 109                | DISTRICT | POLICE  |    |   |     |            |         |       |           |               |     |       |                          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |      |      |        |                    |          |         |    |   |     |            |         |       |           |               |     |       |                          |
|                |            |   |      |   | 01 SALARIES                                                   |      |      |        | 12                 | HOME     | AFFAIRS | NT | V | 409 | 12/08/2022 | 482305  | 09407 | ASSISTANT | CONTROLLER    |     |       |                          |
|                |            |   |      |   | F&A,COMMISSIONER OF POLICE,JALANDHAR                          |      |      |        |                    |          |         |    |   |     |            |         |       |           |               |     |       | 2601 DIRECTOR GENERAL    |
|                |            |   |      |   | OF POLICE,PUNJAB,                                             |      |      |        |                    |          |         |    |   |     |            |         |       |           |               |     |       |                          |
| VN082022060856 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers                                   | 0900 | 2055 | POLICE |                    |          |         |    |   |     |            |         |       |           |               |     |       |                          |
|                |            |   |      |   | 01 DISTRICT POLICE (PROPER)                                   |      |      |        | 109                | DISTRICT | POLICE  |    |   |     |            |         |       |           |               |     |       |                          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |      |      |        |                    |          |         |    |   |     |            |         |       |           |               |     |       |                          |
|                |            |   |      |   | 01 SALARIES                                                   |      |      |        | 12                 | HOME     | AFFAIRS | NT | V | 437 | 17/08/2022 | 124496  | 09409 | SENIOR    | SUPRINTENDENT | OF  |       |                          |
|                |            |   |      |   | POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR |      |      |        |                    |          |         |    |   |     |            |         |       |           |               |     |       | 2601 DIRECTOR GENERAL OF |
|                |            |   |      |   | POLICE,PUNJAB,                                                |      |      |        |                    |          |         |    |   |     |            |         |       |           |               |     |       |                          |
| VN082022060859 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers                                   | 0900 | 2055 | POLICE |                    |          |         |    |   |     |            |         |       |           |               |     |       |                          |
|                |            |   |      |   | 01 DISTRICT POLICE (PROPER)                                   |      |      |        | 109                | DISTRICT | POLICE  |    |   |     |            |         |       |           |               |     |       |                          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |      |      |        |                    |          |         |    |   |     |            |         |       |           |               |     |       |                          |
|                |            |   |      |   | 01 SALARIES                                                   |      |      |        | 12                 | HOME     | AFFAIRS | NT | V | 440 | 17/08/2022 | 166914  | 09409 | SENIOR    | SUPRINTENDENT | OF  |       |                          |
|                |            |   |      |   | POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR |      |      |        |                    |          |         |    |   |     |            |         |       |           |               |     |       | 2601 DIRECTOR GENERAL OF |
|                |            |   |      |   | POLICE,PUNJAB,                                                |      |      |        |                    |          |         |    |   |     |            |         |       |           |               |     |       |                          |
| VN082022060860 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers                                   | 0900 | 2055 | POLICE |                    |          |         |    |   |     |            |         |       |           |               |     |       |                          |
|                |            |   |      |   | 01 DISTRICT POLICE (PROPER)                                   |      |      |        | 109                | DISTRICT | POLICE  |    |   |     |            |         |       |           |               |     |       |                          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |      |      |        |                    |          |         |    |   |     |            |         |       |           |               |     |       |                          |
|                |            |   |      |   | 01 SALARIES                                                   |      |      |        | 12                 | HOME     | AFFAIRS | NT | V | 441 | 17/08/2022 | 15257   | 09409 | SENIOR    | SUPRINTENDENT | OF  |       |                          |
|                |            |   |      |   | POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR |      |      |        |                    |          |         |    |   |     |            |         |       |           |               |     |       | 2601 DIRECTOR GENERAL OF |
|                |            |   |      |   | POLICE,PUNJAB,                                                |      |      |        |                    |          |         |    |   |     |            |         |       |           |               |     |       |                          |
| VN082022060861 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers                                   | 0900 | 2055 | POLICE |                    |          |         |    |   |     |            |         |       |           |               |     |       |                          |
|                |            |   |      |   | 01 DISTRICT POLICE (PROPER)                                   |      |      |        | 109                | DISTRICT | POLICE  |    |   |     |            |         |       |           |               |     |       |                          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |      |      |        |                    |          |         |    |   |     |            |         |       |           |               |     |       |                          |
|                |            |   |      |   | 01 SALARIES                                                   |      |      |        | 12                 | HOME     | AFFAIRS | NT | V | 442 | 17/08/2022 | 39800   | 09409 | SENIOR    | SUPRINTENDENT | OF  |       |                          |
|                |            |   |      |   | POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR |      |      |        |                    |          |         |    |   |     |            |         |       |           |               |     |       | 2601 DIRECTOR GENERAL OF |
|                |            |   |      |   | POLICE,PUNJAB,                                                |      |      |        |                    |          |         |    |   |     |            |         |       |           |               |     |       |                          |
| VN082022060862 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers                                   | 0900 | 2055 | POLICE |                    |          |         |    |   |     |            |         |       |           |               |     |       |                          |
|                |            |   |      |   | 01 DISTRICT POLICE (PROPER)                                   |      |      |        | 109                | DISTRICT | POLICE  |    |   |     |            |         |       |           |               |     |       |                          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |      |      |        |                    |          |         |    |   |     |            |         |       |           |               |     |       |                          |
|                |            |   |      |   | 01 SALARIES                                                   |      |      |        | 12                 | HOME     | AFFAIRS | NT | V | 443 | 17/08/2022 | 153952  | 09409 | SENIOR    | SUPRINTENDENT | OF  |       |                          |
|                |            |   |      |   | POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR |      |      |        |                    |          |         |    |   |     |            |         |       |           |               |     |       | 2601 DIRECTOR GENERAL OF |
|                |            |   |      |   | POLICE,PUNJAB,                                                |      |      |        |                    |          |         |    |   |     |            |         |       |           |               |     |       |                          |
| VN082022060866 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers                                   | 0900 | 2055 | POLICE |                    |          |         |    |   |     |            |         |       |           |               |     |       |                          |
|                |            |   |      |   | 01 DISTRICT POLICE (PROPER)                                   |      |      |        | 109                | DISTRICT | POLICE  |    |   |     |            |         |       |           |               |     |       |                          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |      |      |        |                    |          |         |    |   |     |            |         |       |           |               |     |       |                          |
|                |            |   |      |   | 01 SALARIES                                                   |      |      |        | 12                 | HOME     | AFFAIRS | NT | V | 447 | 17/08/2022 | 23552   | 09409 | SENIOR    | SUPRINTENDENT | OF  |       |                          |
|                |            |   |      |   | POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR |      |      |        |                    |          |         |    |   |     |            |         |       |           |               |     |       | 2601 DIRECTOR GENERAL OF |
|                |            |   |      |   | POLICE,PUNJAB,                                                |      |      |        |                    |          |         |    |   |     |            |         |       |           |               |     |       |                          |
| VN082022060867 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers                                   | 0900 | 2055 | POLICE |                    |          |         |    |   |     |            |         |       |           |               |     |       |                          |
|                |            |   |      |   | 01 DISTRICT POLICE (PROPER)                                   |      |      |        | 109                | DISTRICT | POLICE  |    |   |     |            |         |       |           |               |     |       |                          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |      |      |        |                    |          |         |    |   |     |            |         |       |           |               |     |       |                          |
|                |            |   |      |   | 01 SALARIES                                                   |      |      |        | 12                 | HOME     | AFFAIRS | NT | V | 448 | 17/08/2022 | 144574  | 09407 | ASSISTANT | CONTROLLER    |     |       |                          |
|                |            |   |      |   | F&A,COMMISSIONER OF POLICE,JALANDHAR                          |      |      |        |                    |          |         |    |   |     |            |         |       |           |               |     |       | 2601 DIRECTOR GENERAL    |





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| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                     |             |            |                                                                    |                      |
| 01 SALARIES<br>POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR<br>POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS     | NT V 505    | 22/08/2022 | 82967 09409 SENIOR SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF    |                      |
| VN082022060956 01/08/2022 N DC02 A Pay and Allowances Vouchers                                    |  |  |  | 0900                | 2055 POLICE |            |                                                                    | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT POLICE (PROPER)                                                                       |  |  |  | 109 DISTRICT POLICE |             |            |                                                                    |                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                     |             |            |                                                                    |                      |
| 01 SALARIES<br>F&A, COMMISSIONER OF POLICE, JALANDHAR<br>OF POLICE, PUNJAB,                       |  |  |  | 12 HOME AFFAIRS     | NT V 507    | 22/08/2022 | 33620 09407 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL          |                      |
| VN082022025909 01/08/2022 N DC02 A Pay and Allowances Vouchers                                    |  |  |  | 0900                | 2055 POLICE |            |                                                                    | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT POLICE (PROPER)                                                                       |  |  |  | 109 DISTRICT POLICE |             |            |                                                                    |                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                     |             |            |                                                                    |                      |
| 01 SALARIES<br>POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR<br>POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS     | NT V 184    | 05/08/2022 | 52502187 09409 SENIOR SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                      |
| VN082022025907 01/08/2022 N DC02 A Pay and Allowances Vouchers                                    |  |  |  | 0900                | 2055 POLICE |            |                                                                    | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT POLICE (PROPER)                                                                       |  |  |  | 109 DISTRICT POLICE |             |            |                                                                    |                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                     |             |            |                                                                    |                      |
| 01 SALARIES<br>POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR<br>POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS     | NT V 182    | 05/08/2022 | 122991 09409 SENIOR SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |                      |
| VN082022025908 01/08/2022 N DC02 A Pay and Allowances Vouchers                                    |  |  |  | 0900                | 2055 POLICE |            |                                                                    | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT POLICE (PROPER)                                                                       |  |  |  | 109 DISTRICT POLICE |             |            |                                                                    |                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                     |             |            |                                                                    |                      |
| 01 SALARIES<br>POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR<br>POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS     | NT V 183    | 05/08/2022 | 515411 09409 SENIOR SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |                      |
| VN082022025915 01/08/2022 N DC02 A Pay and Allowances Vouchers                                    |  |  |  | 0900                | 2055 POLICE |            |                                                                    | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT POLICE (PROPER)                                                                       |  |  |  | 109 DISTRICT POLICE |             |            |                                                                    |                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                     |             |            |                                                                    |                      |
| 01 SALARIES<br>F&A, COMMISSIONER OF POLICE, JALANDHAR<br>OF POLICE, PUNJAB,                       |  |  |  | 12 HOME AFFAIRS     | NT V 190    | 05/08/2022 | 2459109 09407 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL        |                      |
| VN082022025916 01/08/2022 N DC02 A Pay and Allowances Vouchers                                    |  |  |  | 0900                | 2055 POLICE |            |                                                                    | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT POLICE (PROPER)                                                                       |  |  |  | 109 DISTRICT POLICE |             |            |                                                                    |                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                     |             |            |                                                                    |                      |
| 01 SALARIES<br>F&A, COMMISSIONER OF POLICE, JALANDHAR<br>OF POLICE, PUNJAB,                       |  |  |  | 12 HOME AFFAIRS     | NT V 191    | 05/08/2022 | 13577242 09407 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL       |                      |
| VN082022025917 01/08/2022 N DC02 A Pay and Allowances Vouchers                                    |  |  |  | 0900                | 2055 POLICE |            |                                                                    | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT POLICE (PROPER)                                                                       |  |  |  | 109 DISTRICT POLICE |             |            |                                                                    |                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                     |             |            |                                                                    |                      |
| 01 SALARIES<br>F&A, COMMISSIONER OF POLICE, JALANDHAR<br>OF POLICE, PUNJAB,                       |  |  |  | 12 HOME AFFAIRS     | NT V 192    | 05/08/2022 | 34069831 09407 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL       |                      |
| VN082022025918 01/08/2022 N DC02 A Pay and Allowances Vouchers                                    |  |  |  | 0900                | 2055 POLICE |            |                                                                    | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT POLICE (PROPER)                                                                       |  |  |  | 109 DISTRICT POLICE |             |            |                                                                    |                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                     |             |            |                                                                    |                      |
| 01 SALARIES<br>POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR<br>POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS     | NT V 193    | 05/08/2022 | 59710821 09409 SENIOR SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                      |
| VN082022025919 01/08/2022 N DC02 A Pay and Allowances Vouchers                                    |  |  |  | 0900                | 2055 POLICE |            |                                                                    | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT POLICE (PROPER)                                                                       |  |  |  | 109 DISTRICT POLICE |             |            |                                                                    |                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                     |             |            |                                                                    |                      |
| 01 SALARIES<br>POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR<br>POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS     | NT V 194    | 05/08/2022 | 118840 09409 SENIOR SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |                      |
| VN082022025920 01/08/2022 N DC02 A Pay and Allowances Vouchers                                    |  |  |  | 0900                | 2055 POLICE |            |                                                                    | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT POLICE (PROPER)                                                                       |  |  |  | 109 DISTRICT POLICE |             |            |                                                                    |                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                     |             |            |                                                                    |                      |
| 01 SALARIES<br>F&A, COMMISSIONER OF POLICE, JALANDHAR<br>OF POLICE, PUNJAB,                       |  |  |  | 12 HOME AFFAIRS     | NT V 195    | 05/08/2022 | 235493 09407 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL         |                      |







| VCHR_DATA_0822.TXT                              |            |        |        |                      |                    |                     |  |                     |  |                                              |  |
|-------------------------------------------------|------------|--------|--------|----------------------|--------------------|---------------------|--|---------------------|--|----------------------------------------------|--|
| 01 SPECIAL POLICE                               |            |        |        | 12 HOME AFFAIRS      |                    | NT V 508            |  | 23/08/2022          |  | 120896 09077 COMMANDANT,80 TH BN,JALANDHAR   |  |
| 0000 00 NO DETAILED HEAD                        |            |        |        |                      |                    |                     |  |                     |  | 2601 DIRECTOR GENERAL OF                     |  |
| 01 SALARIES                                     |            |        |        |                      |                    |                     |  |                     |  |                                              |  |
| CANTT, JALANDHAR                                |            |        |        |                      |                    |                     |  |                     |  |                                              |  |
| POLICE,PUNJAB,                                  |            |        |        |                      |                    |                     |  |                     |  |                                              |  |
|                                                 |            |        |        |                      |                    |                     |  |                     |  |                                              |  |
| 01/08/2022 N DC02 A Pay and Allowances Vouchers |            |        |        | 0900 2055 POLICE     |                    |                     |  |                     |  | 00 NO SUB MAJOR HEAD                         |  |
| 01 SPECIAL POLICE                               |            |        |        | 104 SPECIAL POLICE   |                    |                     |  |                     |  |                                              |  |
| 0000 00 NO DETAILED HEAD                        |            |        |        |                      |                    |                     |  |                     |  |                                              |  |
| 01 SALARIES                                     |            |        |        | 12 HOME AFFAIRS      |                    | NT V 510            |  | 24/08/2022          |  | 74072 09080 COMMANDANT,,7TH BN               |  |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.          |            |        |        |                      |                    |                     |  |                     |  | 2601 DIRECTOR                                |  |
| GENERAL OF POLICE,PUNJAB,                       |            |        |        |                      |                    |                     |  |                     |  |                                              |  |
|                                                 |            |        |        |                      |                    |                     |  |                     |  |                                              |  |
| 01/08/2022 N DC02 A Pay and Allowances Vouchers |            |        |        | 0900 2055 POLICE     |                    |                     |  |                     |  | 00 NO SUB MAJOR HEAD                         |  |
| 01 SPECIAL POLICE                               |            |        |        | 104 SPECIAL POLICE   |                    |                     |  |                     |  |                                              |  |
| 0000 00 NO DETAILED HEAD                        |            |        |        |                      |                    |                     |  |                     |  |                                              |  |
| 01 SALARIES                                     |            |        |        | 12 HOME AFFAIRS      |                    | NT V 403            |  | 12/08/2022          |  | 231664 09078 COMMANDANT,75TH BN PUNJAB ARMED |  |
| POLICE, JALANDHAR CANTT, JALANDHAR              |            |        |        |                      |                    |                     |  |                     |  | 2601 DIRECTOR GENERAL OF                     |  |
| POLICE,PUNJAB,                                  |            |        |        |                      |                    |                     |  |                     |  |                                              |  |
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| REF_VCHR_NO                                     | ACC_MNTH_Y | A DEAL | V CATG | TRY_C                | MJR_ MJR_HEAD_DESC | MIN MIN_DESC        |  | SM SM_HEAD_DESC     |  |                                              |  |
| SU SUB_HEAD_DESC                                |            |        |        |                      |                    |                     |  |                     |  |                                              |  |
| BDGT DT DTL_HEAD_DESC                           |            |        |        |                      |                    |                     |  |                     |  |                                              |  |
| SO SOE_DESC                                     |            |        |        | GR GRANT_DESCRIPTION |                    | PL V VCHR_N VCHR_DT |  | NET_AMNT DDO_C NAME |  | CCO_ CCO                                     |  |
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| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  |
| 104 SPECIAL POLICE                                             |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| BN, JALANDHAR, JALANDHAR                                       |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                |  |  |  |  |  |  |  |  |  |
| NT V 136                                                       |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 541701 09084 COMMANDANT, 3RD INDIAN RESERVE                    |  |  |  |  |  |  |  |  |  |
| 2601 DIRECTOR GENERAL OF                                       |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| VN082022025862 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0900 2055 POLICE                                               |  |  |  |  |  |  |  |  |  |
| 104 SPECIAL POLICE                                             |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| BN, JALANDHAR, JALANDHAR                                       |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                |  |  |  |  |  |  |  |  |  |
| NT V 137                                                       |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 286466 09084 COMMANDANT, 3RD INDIAN RESERVE                    |  |  |  |  |  |  |  |  |  |
| 2601 DIRECTOR GENERAL OF                                       |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| VN082022025865 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0900 2055 POLICE                                               |  |  |  |  |  |  |  |  |  |
| 104 SPECIAL POLICE                                             |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| BN, JALANDHAR, JALANDHAR                                       |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                |  |  |  |  |  |  |  |  |  |
| NT V 140                                                       |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 114745 09084 COMMANDANT, 3RD INDIAN RESERVE                    |  |  |  |  |  |  |  |  |  |
| 2601 DIRECTOR GENERAL OF                                       |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| VN082022025866 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0900 2055 POLICE                                               |  |  |  |  |  |  |  |  |  |
| 104 SPECIAL POLICE                                             |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| BN, JALANDHAR, JALANDHAR                                       |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                |  |  |  |  |  |  |  |  |  |
| NT V 141                                                       |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 190524 09084 COMMANDANT, 3RD INDIAN RESERVE                    |  |  |  |  |  |  |  |  |  |
| 2601 DIRECTOR GENERAL OF                                       |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| VN082022025867 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0900 2055 POLICE                                               |  |  |  |  |  |  |  |  |  |
| 104 SPECIAL POLICE                                             |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| BN, JALANDHAR, JALANDHAR                                       |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                |  |  |  |  |  |  |  |  |  |
| NT V 142                                                       |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 27038 09084 COMMANDANT, 3RD INDIAN RESERVE                     |  |  |  |  |  |  |  |  |  |
| 2601 DIRECTOR GENERAL OF                                       |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| VN082022025869 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0900 2055 POLICE                                               |  |  |  |  |  |  |  |  |  |
| 104 SPECIAL POLICE                                             |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| CANTT, JALANDHAR                                               |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                |  |  |  |  |  |  |  |  |  |
| NT V 144                                                       |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 1797928 09077 COMMANDANT,80 TH BN, JALANDHAR                   |  |  |  |  |  |  |  |  |  |
| 2601 DIRECTOR GENERAL OF                                       |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| VN082022025868 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0900 2055 POLICE                                               |  |  |  |  |  |  |  |  |  |
| 104 SPECIAL POLICE                                             |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| CANTT, JALANDHAR                                               |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                |  |  |  |  |  |  |  |  |  |
| NT V 143                                                       |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 2228599 09077 COMMANDANT,80 TH BN, JALANDHAR                   |  |  |  |  |  |  |  |  |  |
| 2601 DIRECTOR GENERAL OF                                       |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| VN082022025873 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0900 2055 POLICE                                               |  |  |  |  |  |  |  |  |  |
| 104 SPECIAL POLICE                                             |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| BN, JALANDHAR, JALANDHAR                                       |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                |  |  |  |  |  |  |  |  |  |
| NT V 148                                                       |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 159200 09084 COMMANDANT, 3RD INDIAN RESERVE                    |  |  |  |  |  |  |  |  |  |
| 2601 DIRECTOR GENERAL OF                                       |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| VN082022025874 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0900 2055 POLICE                                               |  |  |  |  |  |  |  |  |  |
| 104 SPECIAL POLICE                                             |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| BN, JALANDHAR, JALANDHAR                                       |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                |  |  |  |  |  |  |  |  |  |
| NT V 149                                                       |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 726948 09084 COMMANDANT, 3RD INDIAN RESERVE                    |  |  |  |  |  |  |  |  |  |
| 2601 DIRECTOR GENERAL OF                                       |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| VN082022025875 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0900 2055 POLICE                                               |  |  |  |  |  |  |  |  |  |
| 104 SPECIAL POLICE                                             |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| BN, JALANDHAR, JALANDHAR                                       |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                |  |  |  |  |  |  |  |  |  |
| NT V 150                                                       |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 250403 09084 COMMANDANT, 3RD INDIAN RESERVE                    |  |  |  |  |  |  |  |  |  |
| 2601 DIRECTOR GENERAL OF                                       |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| VN082022025876 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0900 2055 POLICE                                               |  |  |  |  |  |  |  |  |  |
| 104 SPECIAL POLICE                                             |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| BN, JALANDHAR, JALANDHAR                                       |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                |  |  |  |  |  |  |  |  |  |
| NT V 151                                                       |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 26867 09084 COMMANDANT, 3RD INDIAN RESERVE                     |  |  |  |  |  |  |  |  |  |
| 2601 DIRECTOR GENERAL OF                                       |  |  |  |  |  |  |  |  |  |



|                                                          |            |   |      |   |                             |                                               |              |          |                      |
|----------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------------------------------|--------------|----------|----------------------|
| VCHR_DATA_0822.TXT                                       |            |   |      |   |                             |                                               |              |          |                      |
| VN082022025877                                           | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900                                          | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                        |            |   |      |   |                             | 104 SPECIAL POLICE                            |              |          |                      |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |                             |                                               |              |          |                      |
| 01 SALARIES                                              |            |   |      |   |                             |                                               |              |          |                      |
| BN, JALANDHAR, JALANDHAR                                 |            |   |      |   |                             | 12                                            | HOME AFFAIRS | NT V 152 | 05/08/2022           |
| POLICE, PUNJAB,                                          |            |   |      |   |                             | 74432 09084 COMMANDANT, 3RD INDIAN RESERVE    |              |          |                      |
|                                                          |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF                      |              |          |                      |
| VN082022025878                                           | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900                                          | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                        |            |   |      |   |                             | 104 SPECIAL POLICE                            |              |          |                      |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |                             |                                               |              |          |                      |
| 01 SALARIES                                              |            |   |      |   |                             |                                               |              |          |                      |
| ARMED POLICE, JALANDHAR CANTT, JALANDHAR                 |            |   |      |   |                             | 12                                            | HOME AFFAIRS | NT V 153 | 05/08/2022           |
| POLICE, PUNJAB,                                          |            |   |      |   |                             | 1086960 09081 COMMANDANT, 27TH BN PUNJAB      |              |          |                      |
|                                                          |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF                      |              |          |                      |
| VN082022025879                                           | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900                                          | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                        |            |   |      |   |                             | 104 SPECIAL POLICE                            |              |          |                      |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |                             |                                               |              |          |                      |
| 01 SALARIES                                              |            |   |      |   |                             |                                               |              |          |                      |
| BN, JALANDHAR, JALANDHAR                                 |            |   |      |   |                             | 12                                            | HOME AFFAIRS | NT V 154 | 05/08/2022           |
| POLICE, PUNJAB,                                          |            |   |      |   |                             | 95864 09084 COMMANDANT, 3RD INDIAN RESERVE    |              |          |                      |
|                                                          |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF                      |              |          |                      |
| VN082022025885                                           | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900                                          | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                        |            |   |      |   |                             | 104 SPECIAL POLICE                            |              |          |                      |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |                             |                                               |              |          |                      |
| 01 SALARIES                                              |            |   |      |   |                             |                                               |              |          |                      |
| POLICE, JALANDHAR CANTT, JALANDHAR                       |            |   |      |   |                             | 12                                            | HOME AFFAIRS | NT V 160 | 05/08/2022           |
| POLICE, PUNJAB,                                          |            |   |      |   |                             | 104811 09078 COMMANDANT, 75TH BN PUNJAB ARMED |              |          |                      |
|                                                          |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF                      |              |          |                      |
| VN082022025886                                           | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900                                          | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                        |            |   |      |   |                             | 104 SPECIAL POLICE                            |              |          |                      |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |                             |                                               |              |          |                      |
| 01 SALARIES                                              |            |   |      |   |                             |                                               |              |          |                      |
| POLICE, JALANDHAR CANTT, JALANDHAR                       |            |   |      |   |                             | 12                                            | HOME AFFAIRS | NT V 161 | 05/08/2022           |
| POLICE, PUNJAB,                                          |            |   |      |   |                             | 164608 09078 COMMANDANT, 75TH BN PUNJAB ARMED |              |          |                      |
|                                                          |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF                      |              |          |                      |
| VN082022025893                                           | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900                                          | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                        |            |   |      |   |                             | 104 SPECIAL POLICE                            |              |          |                      |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |                             |                                               |              |          |                      |
| 01 SALARIES                                              |            |   |      |   |                             |                                               |              |          |                      |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.                   |            |   |      |   |                             | 12                                            | HOME AFFAIRS | NT V 168 | 05/08/2022           |
| GENERAL OF POLICE, PUNJAB,                               |            |   |      |   |                             | 237855 09080 COMMANDANT,, 7TH BN              |              |          |                      |
|                                                          |            |   |      |   |                             | 2601 DIRECTOR                                 |              |          |                      |
| VN082022025897                                           | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900                                          | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                        |            |   |      |   |                             | 104 SPECIAL POLICE                            |              |          |                      |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |                             |                                               |              |          |                      |
| 01 SALARIES                                              |            |   |      |   |                             |                                               |              |          |                      |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.                   |            |   |      |   |                             | 12                                            | HOME AFFAIRS | NT V 172 | 05/08/2022           |
| GENERAL OF POLICE, PUNJAB,                               |            |   |      |   |                             | 16380 09080 COMMANDANT,, 7TH BN               |              |          |                      |
|                                                          |            |   |      |   |                             | 2601 DIRECTOR                                 |              |          |                      |
| VN082022025898                                           | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900                                          | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                        |            |   |      |   |                             | 104 SPECIAL POLICE                            |              |          |                      |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |                             |                                               |              |          |                      |
| 01 SALARIES                                              |            |   |      |   |                             |                                               |              |          |                      |
| ARMED POLICE, JALANDHAR CANTT, JALANDHAR                 |            |   |      |   |                             | 12                                            | HOME AFFAIRS | NT V 173 | 05/08/2022           |
| POLICE, PUNJAB,                                          |            |   |      |   |                             | 36000 09081 COMMANDANT, 27TH BN PUNJAB        |              |          |                      |
|                                                          |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF                      |              |          |                      |
| VN082022025902                                           | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900                                          | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                        |            |   |      |   |                             | 104 SPECIAL POLICE                            |              |          |                      |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |                             |                                               |              |          |                      |
| 01 SALARIES                                              |            |   |      |   |                             |                                               |              |          |                      |
| POLICE, , O/O ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR |            |   |      |   |                             | 12                                            | HOME AFFAIRS | NT V 177 | 05/08/2022           |
| POLICE, PUNJAB,                                          |            |   |      |   |                             | 149280 09079 DEPUTY INSPECTOR GENERAL OF      |              |          |                      |
|                                                          |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF                      |              |          |                      |
| VN082022025903                                           | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900                                          | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                        |            |   |      |   |                             | 104 SPECIAL POLICE                            |              |          |                      |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |                             |                                               |              |          |                      |
| 01 SALARIES                                              |            |   |      |   |                             |                                               |              |          |                      |
| POLICE, , O/O ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR |            |   |      |   |                             | 12                                            | HOME AFFAIRS | NT V 178 | 05/08/2022           |
| POLICE, PUNJAB,                                          |            |   |      |   |                             | 1111570 09079 DEPUTY INSPECTOR GENERAL OF     |              |          |                      |
|                                                          |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF                      |              |          |                      |
| VN082022025904                                           | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900                                          | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
|                                                          |            |   |      |   |                             | 104 SPECIAL POLICE                            |              |          |                      |

|                                                                |                          |                    |          |            |               |                                  |  |                      |  |
|----------------------------------------------------------------|--------------------------|--------------------|----------|------------|---------------|----------------------------------|--|----------------------|--|
| VCHR_DATA_0822.TXT                                             |                          |                    |          |            |               |                                  |  |                      |  |
| 01 SPECIAL POLICE                                              | 0000 00 NO DETAILED HEAD |                    |          |            |               |                                  |  |                      |  |
| 01 SALARIES                                                    |                          | 12 HOME AFFAIRS    | NT V 179 | 05/08/2022 | 1168334 09079 | DEPUTY INSPECTOR GENERAL OF      |  |                      |  |
| POLICE, , O/O ADDL.DGP,PAP, JALANDHAR CANTT. , JALANDHAR       |                          |                    |          |            |               | 2601 DIRECTOR GENERAL OF         |  |                      |  |
| POLICE,PUNJAB,                                                 |                          |                    |          |            |               |                                  |  |                      |  |
| VN082022025906 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0900 2055 POLICE         |                    |          |            |               |                                  |  | 00 NO SUB MAJOR HEAD |  |
| 01 SPECIAL POLICE                                              |                          | 104 SPECIAL POLICE |          |            |               |                                  |  |                      |  |
| 0000 00 NO DETAILED HEAD                                       |                          |                    |          |            |               |                                  |  |                      |  |
| 01 SALARIES                                                    |                          | 12 HOME AFFAIRS    | NT V 181 | 05/08/2022 | 806392 09080  | COMMANDANT,, 7TH BN              |  |                      |  |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.                         |                          |                    |          |            |               | 2601 DIRECTOR                    |  |                      |  |
| GENERAL OF POLICE,PUNJAB,                                      |                          |                    |          |            |               |                                  |  |                      |  |
| VN082022025914 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0900 2055 POLICE         |                    |          |            |               |                                  |  | 00 NO SUB MAJOR HEAD |  |
| 01 SPECIAL POLICE                                              |                          | 104 SPECIAL POLICE |          |            |               |                                  |  |                      |  |
| 0000 00 NO DETAILED HEAD                                       |                          |                    |          |            |               |                                  |  |                      |  |
| 01 SALARIES                                                    |                          | 12 HOME AFFAIRS    | NT V 189 | 05/08/2022 | 910408 09079  | DEPUTY INSPECTOR GENERAL OF      |  |                      |  |
| POLICE, , O/O ADDL.DGP,PAP, JALANDHAR CANTT. , JALANDHAR       |                          |                    |          |            |               | 2601 DIRECTOR GENERAL OF         |  |                      |  |
| POLICE,PUNJAB,                                                 |                          |                    |          |            |               |                                  |  |                      |  |
| VN082022025926 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0900 2055 POLICE         |                    |          |            |               |                                  |  | 00 NO SUB MAJOR HEAD |  |
| 01 SPECIAL POLICE                                              |                          | 104 SPECIAL POLICE |          |            |               |                                  |  |                      |  |
| 0000 00 NO DETAILED HEAD                                       |                          |                    |          |            |               |                                  |  |                      |  |
| 01 SALARIES                                                    |                          | 12 HOME AFFAIRS    | NT V 201 | 05/08/2022 | 20779 09084   | COMMANDANT, 3RD INDIAN RESERVE   |  |                      |  |
| BN, JALANDHAR, JALANDHAR                                       |                          |                    |          |            |               | 2601 DIRECTOR GENERAL OF         |  |                      |  |
| POLICE,PUNJAB,                                                 |                          |                    |          |            |               |                                  |  |                      |  |
| VN082022025928 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0900 2055 POLICE         |                    |          |            |               |                                  |  | 00 NO SUB MAJOR HEAD |  |
| 01 SPECIAL POLICE                                              |                          | 104 SPECIAL POLICE |          |            |               |                                  |  |                      |  |
| 0000 00 NO DETAILED HEAD                                       |                          |                    |          |            |               |                                  |  |                      |  |
| 01 SALARIES                                                    |                          | 12 HOME AFFAIRS    | NT V 203 | 08/08/2022 | 47857 09078   | COMMANDANT, 75TH BN PUNJAB ARMED |  |                      |  |
| POLICE, JALANDHAR CANTT, JALANDHAR                             |                          |                    |          |            |               | 2601 DIRECTOR GENERAL OF         |  |                      |  |
| POLICE,PUNJAB,                                                 |                          |                    |          |            |               |                                  |  |                      |  |
| VN082022025929 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0900 2055 POLICE         |                    |          |            |               |                                  |  | 00 NO SUB MAJOR HEAD |  |
| 01 SPECIAL POLICE                                              |                          | 104 SPECIAL POLICE |          |            |               |                                  |  |                      |  |
| 0000 00 NO DETAILED HEAD                                       |                          |                    |          |            |               |                                  |  |                      |  |
| 01 SALARIES                                                    |                          | 12 HOME AFFAIRS    | NT V 204 | 08/08/2022 | 19900 09080   | COMMANDANT,, 7TH BN              |  |                      |  |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.                         |                          |                    |          |            |               | 2601 DIRECTOR                    |  |                      |  |
| GENERAL OF POLICE,PUNJAB,                                      |                          |                    |          |            |               |                                  |  |                      |  |
| VN082022025934 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0900 2055 POLICE         |                    |          |            |               |                                  |  | 00 NO SUB MAJOR HEAD |  |
| 01 SPECIAL POLICE                                              |                          | 104 SPECIAL POLICE |          |            |               |                                  |  |                      |  |
| 0000 00 NO DETAILED HEAD                                       |                          |                    |          |            |               |                                  |  |                      |  |
| 01 SALARIES                                                    |                          | 12 HOME AFFAIRS    | NT V 209 | 08/08/2022 | 269982 09088  | SUPERINTENDENT OF POLICE,        |  |                      |  |
| P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR                   |                          |                    |          |            |               | 2601 DIRECTOR GENERAL OF         |  |                      |  |
| POLICE,PUNJAB,                                                 |                          |                    |          |            |               |                                  |  |                      |  |
| VN082022025935 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0900 2055 POLICE         |                    |          |            |               |                                  |  | 00 NO SUB MAJOR HEAD |  |
| 01 SPECIAL POLICE                                              |                          | 104 SPECIAL POLICE |          |            |               |                                  |  |                      |  |
| 0000 00 NO DETAILED HEAD                                       |                          |                    |          |            |               |                                  |  |                      |  |
| 01 SALARIES                                                    |                          | 12 HOME AFFAIRS    | NT V 210 | 08/08/2022 | 77632 09088   | SUPERINTENDENT OF POLICE,        |  |                      |  |
| P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR                   |                          |                    |          |            |               | 2601 DIRECTOR GENERAL OF         |  |                      |  |
| POLICE,PUNJAB,                                                 |                          |                    |          |            |               |                                  |  |                      |  |
| VN082022025936 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0900 2055 POLICE         |                    |          |            |               |                                  |  | 00 NO SUB MAJOR HEAD |  |
| 01 SPECIAL POLICE                                              |                          | 104 SPECIAL POLICE |          |            |               |                                  |  |                      |  |
| 0000 00 NO DETAILED HEAD                                       |                          |                    |          |            |               |                                  |  |                      |  |
| 01 SALARIES                                                    |                          | 12 HOME AFFAIRS    | NT V 211 | 08/08/2022 | 390787 09088  | SUPERINTENDENT OF POLICE,        |  |                      |  |
| P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR                   |                          |                    |          |            |               | 2601 DIRECTOR GENERAL OF         |  |                      |  |
| POLICE,PUNJAB,                                                 |                          |                    |          |            |               |                                  |  |                      |  |
| VN082022025939 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0900 2055 POLICE         |                    |          |            |               |                                  |  | 00 NO SUB MAJOR HEAD |  |
| 01 SPECIAL POLICE                                              |                          | 104 SPECIAL POLICE |          |            |               |                                  |  |                      |  |
| 0000 00 NO DETAILED HEAD                                       |                          |                    |          |            |               |                                  |  |                      |  |
| 01 SALARIES                                                    |                          | 12 HOME AFFAIRS    | NT V 214 | 08/08/2022 | 232637 09084  | COMMANDANT, 3RD INDIAN RESERVE   |  |                      |  |
| BN, JALANDHAR, JALANDHAR                                       |                          |                    |          |            |               | 2601 DIRECTOR GENERAL OF         |  |                      |  |
| POLICE,PUNJAB,                                                 |                          |                    |          |            |               |                                  |  |                      |  |
| VN082022025940 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0900 2055 POLICE         |                    |          |            |               |                                  |  | 00 NO SUB MAJOR HEAD |  |
| 01 SPECIAL POLICE                                              |                          | 104 SPECIAL POLICE |          |            |               |                                  |  |                      |  |
| 0000 00 NO DETAILED HEAD                                       |                          |                    |          |            |               |                                  |  |                      |  |
| 01 SALARIES                                                    |                          | 12 HOME AFFAIRS    | NT V 215 | 08/08/2022 | 31206 09076   | COMMANDANT, 4TH I.R.V            |  |                      |  |
| JALANDHAR, JALANDHAR                                           |                          |                    |          |            |               | 2601 DIRECTOR GENERAL            |  |                      |  |



|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |        |  |     |  |                |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------|--|------|--|--------|--|-----|--|----------------|--|----------------------|--|--|--|--|--|--|--|--|--|--|--|
| OF POLICE,PUNJAB,                                              |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |  |      |  |        |  |     |  |                |  |                      |  |  |  |  |  |  |  |  |  |  |  |
| VN082022025941 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900               |  | 2055 |  | POLICE |  |     |  |                |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |        |  | 104 |  | SPECIAL POLICE |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |        |  |     |  |                |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |        |  |     |  |                |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |        |  |     |  |                |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |        |  |     |  |                |  |                      |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |      |  |        |  |     |  |                |  |                      |  |  |  |  |  |  |  |  |  |  |  |
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|------------------------------------------------------------------------------------|------------|--------|-------------------------------|---------------------|------|--------|-----------------|-----------------------|------------|----------|-----------------------------------------------------------|
| F&A, COMMISSIONER OF POLICE, JALANDHAR<br>OF POLICE, PUNJAB,                       |            |        |                               | VCHR_DATA_0822.TXT  |      |        |                 | 2601 DIRECTOR GENERAL |            |          |                                                           |
| VN082022025738                                                                     | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 0900                | 2055 | POLICE |                 |                       |            | 00       | NO SUB MAJOR HEAD                                         |
| 01 DISTRICT POLICE (PROPER)                                                        |            |        |                               | 109 DISTRICT POLICE |      |        |                 |                       |            |          |                                                           |
| 0000 00 NO DETAILED HEAD                                                           |            |        |                               |                     |      |        |                 |                       |            |          |                                                           |
| 01 SALARIES                                                                        |            |        |                               |                     |      |        | 12 HOME AFFAIRS | NT V 13               | 01/08/2022 | 20440042 | 09407 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL       |
| F&A, COMMISSIONER OF POLICE, JALANDHAR<br>OF POLICE, PUNJAB,                       |            |        |                               |                     |      |        |                 |                       |            |          |                                                           |
| VN082022025739                                                                     | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 0900                | 2055 | POLICE |                 |                       |            | 00       | NO SUB MAJOR HEAD                                         |
| 01 DISTRICT POLICE (PROPER)                                                        |            |        |                               | 109 DISTRICT POLICE |      |        |                 |                       |            |          |                                                           |
| 0000 00 NO DETAILED HEAD                                                           |            |        |                               |                     |      |        |                 |                       |            |          |                                                           |
| 01 SALARIES                                                                        |            |        |                               |                     |      |        | 12 HOME AFFAIRS | NT V 14               | 01/08/2022 | 2798014  | 09407 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL       |
| F&A, COMMISSIONER OF POLICE, JALANDHAR<br>OF POLICE, PUNJAB,                       |            |        |                               |                     |      |        |                 |                       |            |          |                                                           |
| VN082022025740                                                                     | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 0900                | 2055 | POLICE |                 |                       |            | 00       | NO SUB MAJOR HEAD                                         |
| 01 DISTRICT POLICE (PROPER)                                                        |            |        |                               | 109 DISTRICT POLICE |      |        |                 |                       |            |          |                                                           |
| 0000 00 NO DETAILED HEAD                                                           |            |        |                               |                     |      |        |                 |                       |            |          |                                                           |
| 01 SALARIES                                                                        |            |        |                               |                     |      |        | 12 HOME AFFAIRS | NT V 15               | 01/08/2022 | 41508    | 09407 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL       |
| F&A, COMMISSIONER OF POLICE, JALANDHAR<br>OF POLICE, PUNJAB,                       |            |        |                               |                     |      |        |                 |                       |            |          |                                                           |
| VN082022025741                                                                     | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 0900                | 2055 | POLICE |                 |                       |            | 00       | NO SUB MAJOR HEAD                                         |
| 01 DISTRICT POLICE (PROPER)                                                        |            |        |                               | 109 DISTRICT POLICE |      |        |                 |                       |            |          |                                                           |
| 0000 00 NO DETAILED HEAD                                                           |            |        |                               |                     |      |        |                 |                       |            |          |                                                           |
| 01 SALARIES                                                                        |            |        |                               |                     |      |        | 12 HOME AFFAIRS | NT V 16               | 01/08/2022 | 5590834  | 09407 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL       |
| F&A, COMMISSIONER OF POLICE, JALANDHAR<br>OF POLICE, PUNJAB,                       |            |        |                               |                     |      |        |                 |                       |            |          |                                                           |
| VN082022025775                                                                     | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 0900                | 2055 | POLICE |                 |                       |            | 00       | NO SUB MAJOR HEAD                                         |
| 01 DISTRICT POLICE (PROPER)                                                        |            |        |                               | 109 DISTRICT POLICE |      |        |                 |                       |            |          |                                                           |
| 0000 00 NO DETAILED HEAD                                                           |            |        |                               |                     |      |        |                 |                       |            |          |                                                           |
| 01 SALARIES                                                                        |            |        |                               |                     |      |        | 12 HOME AFFAIRS | NT V 50               | 01/08/2022 | 36014458 | 09407 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL       |
| F&A, COMMISSIONER OF POLICE, JALANDHAR<br>OF POLICE, PUNJAB,                       |            |        |                               |                     |      |        |                 |                       |            |          |                                                           |
| VN082022025821                                                                     | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 0900                | 2055 | POLICE |                 |                       |            | 00       | NO SUB MAJOR HEAD                                         |
| 01 DISTRICT POLICE (PROPER)                                                        |            |        |                               | 109 DISTRICT POLICE |      |        |                 |                       |            |          |                                                           |
| 0000 00 NO DETAILED HEAD                                                           |            |        |                               |                     |      |        |                 |                       |            |          |                                                           |
| 01 SALARIES                                                                        |            |        |                               |                     |      |        | 12 HOME AFFAIRS | NT V 96               | 02/08/2022 | 103873   | 09409 SENIOR SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR<br>POLICE, PUNJAB, |            |        |                               |                     |      |        |                 |                       |            |          |                                                           |
| VN082022026000                                                                     | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 0900                | 2055 | POLICE |                 |                       |            | 00       | NO SUB MAJOR HEAD                                         |
| 01 DISTRICT POLICE (PROPER)                                                        |            |        |                               | 109 DISTRICT POLICE |      |        |                 |                       |            |          |                                                           |
| 0000 00 NO DETAILED HEAD                                                           |            |        |                               |                     |      |        |                 |                       |            |          |                                                           |
| 01 SALARIES                                                                        |            |        |                               |                     |      |        | 12 HOME AFFAIRS | NT V 275              | 09/08/2022 | 371330   | 09407 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL       |
| F&A, COMMISSIONER OF POLICE, JALANDHAR<br>OF POLICE, PUNJAB,                       |            |        |                               |                     |      |        |                 |                       |            |          |                                                           |
| VN082022026008                                                                     | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 0900                | 2055 | POLICE |                 |                       |            | 00       | NO SUB MAJOR HEAD                                         |
| 01 DISTRICT POLICE (PROPER)                                                        |            |        |                               | 109 DISTRICT POLICE |      |        |                 |                       |            |          |                                                           |
| 0000 00 NO DETAILED HEAD                                                           |            |        |                               |                     |      |        |                 |                       |            |          |                                                           |
| 01 SALARIES                                                                        |            |        |                               |                     |      |        | 12 HOME AFFAIRS | NT V 283              | 10/08/2022 | 83260    | 09409 SENIOR SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR<br>POLICE, PUNJAB, |            |        |                               |                     |      |        |                 |                       |            |          |                                                           |
| VN082022026009                                                                     | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 0900                | 2055 | POLICE |                 |                       |            | 00       | NO SUB MAJOR HEAD                                         |
| 01 DISTRICT POLICE (PROPER)                                                        |            |        |                               | 109 DISTRICT POLICE |      |        |                 |                       |            |          |                                                           |
| 0000 00 NO DETAILED HEAD                                                           |            |        |                               |                     |      |        |                 |                       |            |          |                                                           |
| 01 SALARIES                                                                        |            |        |                               |                     |      |        | 12 HOME AFFAIRS | NT V 284              | 10/08/2022 | 386721   | 09409 SENIOR SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR<br>POLICE, PUNJAB, |            |        |                               |                     |      |        |                 |                       |            |          |                                                           |
| VN082022025965                                                                     | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 0900                | 2055 | POLICE |                 |                       |            | 00       | NO SUB MAJOR HEAD                                         |
| 01 SPECIAL POLICE                                                                  |            |        |                               | 104 SPECIAL POLICE  |      |        |                 |                       |            |          |                                                           |
| 0000 00 NO DETAILED HEAD                                                           |            |        |                               |                     |      |        |                 |                       |            |          |                                                           |
| 01 SALARIES                                                                        |            |        |                               |                     |      |        | 12 HOME AFFAIRS | NT V 240              | 08/08/2022 | 20779    | 09080 COMMANDANT,, 7TH BN<br>2601 DIRECTOR                |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.<br>GENERAL OF POLICE, PUNJAB,               |            |        |                               |                     |      |        |                 |                       |            |          |                                                           |
| VN082022025964                                                                     | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 0900                | 2055 | POLICE |                 |                       |            | 00       | NO SUB MAJOR HEAD                                         |

|                                                                |  |  |  |                    |          |            |               |                             |
|----------------------------------------------------------------|--|--|--|--------------------|----------|------------|---------------|-----------------------------|
|                                                                |  |  |  | VCHR_DATA_0822.TXT |          |            |               |                             |
|                                                                |  |  |  | 104 SPECIAL POLICE |          |            |               |                             |
| 01 SPECIAL POLICE                                              |  |  |  |                    |          |            |               |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |          |            |               |                             |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS    | NT V 239 | 08/08/2022 | 20181 09080   | COMMANDANT,,7TH BN          |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.                         |  |  |  |                    |          |            |               | 2601 DIRECTOR               |
| GENERAL OF POLICE, PUNJAB,                                     |  |  |  |                    |          |            |               |                             |
| VN082022025963 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0900 2055 POLICE   |          |            |               |                             |
|                                                                |  |  |  | 104 SPECIAL POLICE |          |            |               |                             |
| 01 SPECIAL POLICE                                              |  |  |  |                    |          |            |               | 00 NO SUB MAJOR HEAD        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |          |            |               |                             |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS    | NT V 238 | 08/08/2022 | 16000 09080   | COMMANDANT,,7TH BN          |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.                         |  |  |  |                    |          |            |               | 2601 DIRECTOR               |
| GENERAL OF POLICE, PUNJAB,                                     |  |  |  |                    |          |            |               |                             |
| VN082022060865 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0900 2055 POLICE   |          |            |               |                             |
|                                                                |  |  |  | 104 SPECIAL POLICE |          |            |               |                             |
| 01 SPECIAL POLICE                                              |  |  |  |                    |          |            |               | 00 NO SUB MAJOR HEAD        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |          |            |               |                             |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS    | NT V 446 | 17/08/2022 | 15531 09080   | COMMANDANT,,7TH BN          |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.                         |  |  |  |                    |          |            |               | 2601 DIRECTOR               |
| GENERAL OF POLICE, PUNJAB,                                     |  |  |  |                    |          |            |               |                             |
| VN082022060870 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0900 2055 POLICE   |          |            |               |                             |
|                                                                |  |  |  | 104 SPECIAL POLICE |          |            |               |                             |
| 01 SPECIAL POLICE                                              |  |  |  |                    |          |            |               | 00 NO SUB MAJOR HEAD        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |          |            |               |                             |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS    | NT V 451 | 17/08/2022 | 250000 09080  | COMMANDANT,,7TH BN          |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.                         |  |  |  |                    |          |            |               | 2601 DIRECTOR               |
| GENERAL OF POLICE, PUNJAB,                                     |  |  |  |                    |          |            |               |                             |
| VN082022060910 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0900 2055 POLICE   |          |            |               |                             |
|                                                                |  |  |  | 104 SPECIAL POLICE |          |            |               |                             |
| 01 SPECIAL POLICE                                              |  |  |  |                    |          |            |               | 00 NO SUB MAJOR HEAD        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |          |            |               |                             |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS    | NT V 491 | 17/08/2022 | 20267 09080   | COMMANDANT,,7TH BN          |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.                         |  |  |  |                    |          |            |               | 2601 DIRECTOR               |
| GENERAL OF POLICE, PUNJAB,                                     |  |  |  |                    |          |            |               |                             |
| VN082022060913 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0900 2055 POLICE   |          |            |               |                             |
|                                                                |  |  |  | 104 SPECIAL POLICE |          |            |               |                             |
| 01 SPECIAL POLICE                                              |  |  |  |                    |          |            |               | 00 NO SUB MAJOR HEAD        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |          |            |               |                             |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS    | NT V 494 | 17/08/2022 | 1239887 09080 | COMMANDANT,,7TH BN          |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.                         |  |  |  |                    |          |            |               | 2601 DIRECTOR               |
| GENERAL OF POLICE, PUNJAB,                                     |  |  |  |                    |          |            |               |                             |
| VN082022060914 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0900 2055 POLICE   |          |            |               |                             |
|                                                                |  |  |  | 104 SPECIAL POLICE |          |            |               |                             |
| 01 SPECIAL POLICE                                              |  |  |  |                    |          |            |               | 00 NO SUB MAJOR HEAD        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |          |            |               |                             |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS    | NT V 495 | 17/08/2022 | 20267 09080   | COMMANDANT,,7TH BN          |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.                         |  |  |  |                    |          |            |               | 2601 DIRECTOR               |
| GENERAL OF POLICE, PUNJAB,                                     |  |  |  |                    |          |            |               |                             |
| VN082022060915 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0900 2055 POLICE   |          |            |               |                             |
|                                                                |  |  |  | 104 SPECIAL POLICE |          |            |               |                             |
| 01 SPECIAL POLICE                                              |  |  |  |                    |          |            |               | 00 NO SUB MAJOR HEAD        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |          |            |               |                             |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS    | NT V 496 | 17/08/2022 | 3674 09079    | DEPUTY INSPECTOR GENERAL OF |
| POLICE, , O/O ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR       |  |  |  |                    |          |            |               | 2601 DIRECTOR GENERAL OF    |
| POLICE, PUNJAB,                                                |  |  |  |                    |          |            |               |                             |
| VN082022060917 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0900 2055 POLICE   |          |            |               |                             |
|                                                                |  |  |  | 104 SPECIAL POLICE |          |            |               |                             |
| 01 SPECIAL POLICE                                              |  |  |  |                    |          |            |               | 00 NO SUB MAJOR HEAD        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |          |            |               |                             |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS    | NT V 498 | 18/08/2022 | 120656 09076  | COMMANDANT,4TH I.R.V        |
| JALANDHAR, JALANDHAR                                           |  |  |  |                    |          |            |               | 2601 DIRECTOR GENERAL       |
| OF POLICE, PUNJAB,                                             |  |  |  |                    |          |            |               |                             |
| VN082022060918 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 0900 2055 POLICE   |          |            |               |                             |
|                                                                |  |  |  | 104 SPECIAL POLICE |          |            |               |                             |
| 01 SPECIAL POLICE                                              |  |  |  |                    |          |            |               | 00 NO SUB MAJOR HEAD        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |          |            |               |                             |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS    | NT V 511 | 24/08/2022 | 238336 09080  | COMMANDANT,,7TH BN          |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.                         |  |  |  |                    |          |            |               | 2601 DIRECTOR               |
| GENERAL OF POLICE, PUNJAB,                                     |  |  |  |                    |          |            |               |                             |



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

[illegible]

|                      |            |                                      |      |             |                    |          |            |                                   |
|----------------------|------------|--------------------------------------|------|-------------|--------------------|----------|------------|-----------------------------------|
| VN082022060934       | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 0900 | 2055 POLICE |                    |          |            | 00 NO SUB MAJOR HEAD              |
|                      |            | 01 SPECIAL POLICE                    |      |             | 104 SPECIAL POLICE |          |            |                                   |
|                      |            | 0000 00 NO DETAILED HEAD             |      |             |                    |          |            |                                   |
| 01 SALARIES          |            |                                      |      |             | 12 HOME AFFAIRS    | NT V 527 | 25/08/2022 | 94365 09076 COMMANDANT, 4TH I.R.V |
| JALANDHAR, JALANDHAR |            |                                      |      |             |                    |          |            | 2601 DIRECTOR GENERAL             |
| OF POLICE, PUNJAB,   |            |                                      |      |             |                    |          |            |                                   |

[illegible][illegible][illegible]

|                |            |                                      |      |             |                    |          |            |         |                                        |
|----------------|------------|--------------------------------------|------|-------------|--------------------|----------|------------|---------|----------------------------------------|
| VN082022025887 | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 0900 | 2055 POLICE |                    |          |            |         | 00 NO SUB MAJOR HEAD                   |
|                |            | 01 SPECIAL POLICE                    |      |             | 104 SPECIAL POLICE |          |            |         |                                        |
|                |            | 0000 00 NO DETAILED HEAD             |      |             |                    |          |            |         |                                        |
|                |            | 01 SALARIES                          |      |             | 12 HOME AFFAIRS    | NT V 162 | 05/08/2022 | 8348053 | 09078 COMMANDANT, 75TH BN PUNJAB ARMED |
|                |            | POLICE, JALANDHAR CANTT, JALANDHAR   |      |             |                    |          |            |         | 2601 DIRECTOR GENERAL OF               |
|                |            | POLICE, PUNJAB,                      |      |             |                    |          |            |         |                                        |

|                |            |                                      |      |             |     |                |          |            |                                               |
|----------------|------------|--------------------------------------|------|-------------|-----|----------------|----------|------------|-----------------------------------------------|
| VN082022025888 | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 0900 | 2055 POLICE |     |                |          |            | 00 NO SUB MAJOR HEAD                          |
|                |            | 01 SPECIAL POLICE                    |      |             | 104 | SPECIAL POLICE |          |            |                                               |
|                |            | 0000 00 NO DETAILED HEAD             |      |             |     |                |          |            |                                               |
|                |            | 01 SALARIES                          |      |             | 12  | HOME AFFAIRS   | NT V 163 | 05/08/2022 | 706446 09078 COMMANDANT, 75TH BN PUNJAB ARMED |
|                |            | POLICE, JALANDHAR CANTT, JALANDHAR   |      |             |     |                |          |            | 2601 DIRECTOR GENERAL OF                      |
|                |            | POLICE, PUNJAB,                      |      |             |     |                |          |            |                                               |

|                |            |   |      |   |                             |      |      |        |    |    |     |       |      |
|----------------|------------|---|------|---|-----------------------------|------|------|--------|----|----|-----|-------|------|
| VN082022025889 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055 | POLICE | 00 | NO | SUB | MAJOR | HEAD |
|----------------|------------|---|------|---|-----------------------------|------|------|--------|----|----|-----|-------|------|

|                                                       |                                                 |      |                   |                    |          |            |               |                                 |
|-------------------------------------------------------|-------------------------------------------------|------|-------------------|--------------------|----------|------------|---------------|---------------------------------|
|                                                       |                                                 |      |                   | VCHR_DATA_0822.TXT |          |            |               |                                 |
|                                                       |                                                 |      | 01 SPECIAL POLICE | 104 SPECIAL POLICE |          |            |               |                                 |
|                                                       | 0000 00 NO DETAILED HEAD                        |      |                   |                    |          |            |               |                                 |
| 01 SALARIES                                           |                                                 |      |                   | 12 HOME AFFAIRS    | NT V 164 | 05/08/2022 | 471891 09078  | COMMANDANT,75TH BN PUNJAB ARMED |
| POLICE, JALANDHAR CANTT,JALANDHAR                     |                                                 |      |                   |                    |          |            | 2601          | DIRECTOR GENERAL OF             |
| POLICE,PUNJAB,                                        |                                                 |      |                   |                    |          |            |               |                                 |
| VN082022025892                                        | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0900 | 2055 POLICE       | 104 SPECIAL POLICE |          |            |               |                                 |
|                                                       |                                                 |      |                   |                    |          |            | 00            | NO SUB MAJOR HEAD               |
|                                                       | 01 SPECIAL POLICE                               |      |                   |                    |          |            |               |                                 |
| 0000 00 NO DETAILED HEAD                              |                                                 |      |                   |                    |          |            |               |                                 |
| 01 SALARIES                                           |                                                 |      |                   | 12 HOME AFFAIRS    | NT V 167 | 05/08/2022 | 8434504 09080 | COMMANDANT,,7TH BN              |
| PAP,JALANDHAR CANTT,JALANDHAR CANTT.                  |                                                 |      |                   |                    |          |            | 2601          | DIRECTOR                        |
| GENERAL OF POLICE,PUNJAB,                             |                                                 |      |                   |                    |          |            |               |                                 |
| VN082022025894                                        | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0900 | 2055 POLICE       | 104 SPECIAL POLICE |          |            |               |                                 |
|                                                       |                                                 |      |                   |                    |          |            | 00            | NO SUB MAJOR HEAD               |
|                                                       | 01 SPECIAL POLICE                               |      |                   |                    |          |            |               |                                 |
| 0000 00 NO DETAILED HEAD                              |                                                 |      |                   |                    |          |            |               |                                 |
| 01 SALARIES                                           |                                                 |      |                   | 12 HOME AFFAIRS    | NT V 169 | 05/08/2022 | 785948 09080  | COMMANDANT,,7TH BN              |
| PAP,JALANDHAR CANTT,JALANDHAR CANTT.                  |                                                 |      |                   |                    |          |            | 2601          | DIRECTOR                        |
| GENERAL OF POLICE,PUNJAB,                             |                                                 |      |                   |                    |          |            |               |                                 |
| VN082022025895                                        | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0900 | 2055 POLICE       | 104 SPECIAL POLICE |          |            |               |                                 |
|                                                       |                                                 |      |                   |                    |          |            | 00            | NO SUB MAJOR HEAD               |
|                                                       | 01 SPECIAL POLICE                               |      |                   |                    |          |            |               |                                 |
| 0000 00 NO DETAILED HEAD                              |                                                 |      |                   |                    |          |            |               |                                 |
| 01 SALARIES                                           |                                                 |      |                   | 12 HOME AFFAIRS    | NT V 170 | 05/08/2022 | 158884 09080  | COMMANDANT,,7TH BN              |
| PAP,JALANDHAR CANTT,JALANDHAR CANTT.                  |                                                 |      |                   |                    |          |            | 2601          | DIRECTOR                        |
| GENERAL OF POLICE,PUNJAB,                             |                                                 |      |                   |                    |          |            |               |                                 |
| VN082022025896                                        | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0900 | 2055 POLICE       | 104 SPECIAL POLICE |          |            |               |                                 |
|                                                       |                                                 |      |                   |                    |          |            | 00            | NO SUB MAJOR HEAD               |
|                                                       | 01 SPECIAL POLICE                               |      |                   |                    |          |            |               |                                 |
| 0000 00 NO DETAILED HEAD                              |                                                 |      |                   |                    |          |            |               |                                 |
| 01 SALARIES                                           |                                                 |      |                   | 12 HOME AFFAIRS    | NT V 171 | 05/08/2022 | 929072 09080  | COMMANDANT,,7TH BN              |
| PAP,JALANDHAR CANTT,JALANDHAR CANTT.                  |                                                 |      |                   |                    |          |            | 2601          | DIRECTOR                        |
| GENERAL OF POLICE,PUNJAB,                             |                                                 |      |                   |                    |          |            |               |                                 |
| VN082022025899                                        | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0900 | 2055 POLICE       | 104 SPECIAL POLICE |          |            |               |                                 |
|                                                       |                                                 |      |                   |                    |          |            | 00            | NO SUB MAJOR HEAD               |
|                                                       | 01 SPECIAL POLICE                               |      |                   |                    |          |            |               |                                 |
| 0000 00 NO DETAILED HEAD                              |                                                 |      |                   |                    |          |            |               |                                 |
| 01 SALARIES                                           |                                                 |      |                   | 12 HOME AFFAIRS    | NT V 174 | 05/08/2022 | 1309579 09081 | COMMANDANT, 27TH BN PUNJAB      |
| ARMED POLICE,JALANDHAR CANTT,JALANDHAR                |                                                 |      |                   |                    |          |            | 2601          | DIRECTOR GENERAL OF             |
| POLICE,PUNJAB,                                        |                                                 |      |                   |                    |          |            |               |                                 |
| VN082022025900                                        | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0900 | 2055 POLICE       | 104 SPECIAL POLICE |          |            |               |                                 |
|                                                       |                                                 |      |                   |                    |          |            | 00            | NO SUB MAJOR HEAD               |
|                                                       | 01 SPECIAL POLICE                               |      |                   |                    |          |            |               |                                 |
| 0000 00 NO DETAILED HEAD                              |                                                 |      |                   |                    |          |            |               |                                 |
| 01 SALARIES                                           |                                                 |      |                   | 12 HOME AFFAIRS    | NT V 175 | 05/08/2022 | 1510672 09081 | COMMANDANT, 27TH BN PUNJAB      |
| ARMED POLICE,JALANDHAR CANTT,JALANDHAR                |                                                 |      |                   |                    |          |            | 2601          | DIRECTOR GENERAL OF             |
| POLICE,PUNJAB,                                        |                                                 |      |                   |                    |          |            |               |                                 |
| VN082022025901                                        | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0900 | 2055 POLICE       | 104 SPECIAL POLICE |          |            |               |                                 |
|                                                       |                                                 |      |                   |                    |          |            | 00            | NO SUB MAJOR HEAD               |
|                                                       | 01 SPECIAL POLICE                               |      |                   |                    |          |            |               |                                 |
| 0000 00 NO DETAILED HEAD                              |                                                 |      |                   |                    |          |            |               |                                 |
| 01 SALARIES                                           |                                                 |      |                   | 12 HOME AFFAIRS    | NT V 176 | 05/08/2022 | 8213965 09081 | COMMANDANT, 27TH BN PUNJAB      |
| ARMED POLICE,JALANDHAR CANTT,JALANDHAR                |                                                 |      |                   |                    |          |            | 2601          | DIRECTOR GENERAL OF             |
| POLICE,PUNJAB,                                        |                                                 |      |                   |                    |          |            |               |                                 |
| VN082022025905                                        | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0900 | 2055 POLICE       | 104 SPECIAL POLICE |          |            |               |                                 |
|                                                       |                                                 |      |                   |                    |          |            | 00            | NO SUB MAJOR HEAD               |
|                                                       | 01 SPECIAL POLICE                               |      |                   |                    |          |            |               |                                 |
| 0000 00 NO DETAILED HEAD                              |                                                 |      |                   |                    |          |            |               |                                 |
| 01 SALARIES                                           |                                                 |      |                   | 12 HOME AFFAIRS    | NT V 180 | 05/08/2022 | 4540424 09079 | DEPUTY INSPECTOR GENERAL OF     |
| POLICE, , O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR |                                                 |      |                   |                    |          |            | 2601          | DIRECTOR GENERAL OF             |
| POLICE,PUNJAB,                                        |                                                 |      |                   |                    |          |            |               |                                 |
| VN082022025937                                        | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0900 | 2055 POLICE       | 104 SPECIAL POLICE |          |            |               |                                 |
|                                                       |                                                 |      |                   |                    |          |            | 00            | NO SUB MAJOR HEAD               |
|                                                       | 01 SPECIAL POLICE                               |      |                   |                    |          |            |               |                                 |
| 0000 00 NO DETAILED HEAD                              |                                                 |      |                   |                    |          |            |               |                                 |
| 01 SALARIES                                           |                                                 |      |                   | 12 HOME AFFAIRS    | NT V 212 | 08/08/2022 | 3802051 09088 | SUPERINTENDENT OF POLICE,       |
| P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR            |                                                 |      |                   |                    |          |            | 2601          | DIRECTOR GENERAL OF             |
| POLICE,PUNJAB,                                        |                                                 |      |                   |                    |          |            |               |                                 |
| VN082022025938                                        | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 0900 | 2055 POLICE       | 104 SPECIAL POLICE |          |            |               |                                 |
|                                                       |                                                 |      |                   |                    |          |            | 00            | NO SUB MAJOR HEAD               |
|                                                       | 01 SPECIAL POLICE                               |      |                   |                    |          |            |               |                                 |

|                                                                                           |  |  |  |                    |          |            |                                                                          |
|-------------------------------------------------------------------------------------------|--|--|--|--------------------|----------|------------|--------------------------------------------------------------------------|
|                                                                                           |  |  |  | VCHR_DATA_0822.TXT |          |            |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |          |            |                                                                          |
| 01 SALARIES<br>P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR<br>POLICE, PUNJAB,            |  |  |  | 12 HOME AFFAIRS    | NT V 213 | 08/08/2022 | 452915 09088 SUPERINTENDENT OF POLICE,<br>2601 DIRECTOR GENERAL OF       |
| VN082022025942 01/08/2022 N DC02 A Pay and Allowances Vouchers                            |  |  |  |                    |          |            |                                                                          |
| 0900 2055 POLICE                                                                          |  |  |  |                    |          |            |                                                                          |
| 01 SPECIAL POLICE                                                                         |  |  |  | 104 SPECIAL POLICE |          |            |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |          |            |                                                                          |
| 01 SALARIES<br>P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR<br>POLICE, PUNJAB,            |  |  |  | 12 HOME AFFAIRS    | NT V 217 | 08/08/2022 | 1532739 09088 SUPERINTENDENT OF POLICE,<br>2601 DIRECTOR GENERAL OF      |
| VN082022025943 01/08/2022 N DC02 A Pay and Allowances Vouchers                            |  |  |  |                    |          |            |                                                                          |
| 0900 2055 POLICE                                                                          |  |  |  |                    |          |            |                                                                          |
| 01 SPECIAL POLICE                                                                         |  |  |  | 104 SPECIAL POLICE |          |            |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |          |            |                                                                          |
| 01 SALARIES<br>P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR<br>POLICE, PUNJAB,            |  |  |  | 12 HOME AFFAIRS    | NT V 218 | 08/08/2022 | 566860 09088 SUPERINTENDENT OF POLICE,<br>2601 DIRECTOR GENERAL OF       |
| VN082022025945 01/08/2022 N DC02 A Pay and Allowances Vouchers                            |  |  |  |                    |          |            |                                                                          |
| 0900 2055 POLICE                                                                          |  |  |  |                    |          |            |                                                                          |
| 01 SPECIAL POLICE                                                                         |  |  |  | 104 SPECIAL POLICE |          |            |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |          |            |                                                                          |
| 01 SALARIES<br>JALANDHAR, JALANDHAR<br>OF POLICE, PUNJAB,                                 |  |  |  | 12 HOME AFFAIRS    | NT V 220 | 08/08/2022 | 34848096 09076 COMMANDANT, 4TH I.R.V<br>2601 DIRECTOR GENERAL            |
| VN082022025946 01/08/2022 N DC02 A Pay and Allowances Vouchers                            |  |  |  |                    |          |            |                                                                          |
| 0900 2055 POLICE                                                                          |  |  |  |                    |          |            |                                                                          |
| 01 SPECIAL POLICE                                                                         |  |  |  | 104 SPECIAL POLICE |          |            |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |          |            |                                                                          |
| 01 SALARIES<br>JALANDHAR, JALANDHAR<br>OF POLICE, PUNJAB,                                 |  |  |  | 12 HOME AFFAIRS    | NT V 221 | 08/08/2022 | 879408 09076 COMMANDANT, 4TH I.R.V<br>2601 DIRECTOR GENERAL              |
| VN082022025947 01/08/2022 N DC02 A Pay and Allowances Vouchers                            |  |  |  |                    |          |            |                                                                          |
| 0900 2055 POLICE                                                                          |  |  |  |                    |          |            |                                                                          |
| 01 SPECIAL POLICE                                                                         |  |  |  | 104 SPECIAL POLICE |          |            |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |          |            |                                                                          |
| 01 SALARIES<br>JALANDHAR, JALANDHAR<br>OF POLICE, PUNJAB,                                 |  |  |  | 12 HOME AFFAIRS    | NT V 222 | 08/08/2022 | 9256670 09076 COMMANDANT, 4TH I.R.V<br>2601 DIRECTOR GENERAL             |
| VN082022025948 01/08/2022 N DC02 A Pay and Allowances Vouchers                            |  |  |  |                    |          |            |                                                                          |
| 0900 2055 POLICE                                                                          |  |  |  |                    |          |            |                                                                          |
| 01 SPECIAL POLICE                                                                         |  |  |  | 104 SPECIAL POLICE |          |            |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |          |            |                                                                          |
| 01 SALARIES<br>JALANDHAR, JALANDHAR<br>OF POLICE, PUNJAB,                                 |  |  |  | 12 HOME AFFAIRS    | NT V 223 | 08/08/2022 | 992504 09076 COMMANDANT, 4TH I.R.V<br>2601 DIRECTOR GENERAL              |
| VN082022025950 01/08/2022 N DC02 A Pay and Allowances Vouchers                            |  |  |  |                    |          |            |                                                                          |
| 0900 2055 POLICE                                                                          |  |  |  |                    |          |            |                                                                          |
| 01 SPECIAL POLICE                                                                         |  |  |  | 104 SPECIAL POLICE |          |            |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |          |            |                                                                          |
| 01 SALARIES<br>JALANDHAR, JALANDHAR<br>OF POLICE, PUNJAB,                                 |  |  |  | 12 HOME AFFAIRS    | NT V 225 | 08/08/2022 | 17498031 09076 COMMANDANT, 4TH I.R.V<br>2601 DIRECTOR GENERAL            |
| VN082022025951 01/08/2022 N DC02 A Pay and Allowances Vouchers                            |  |  |  |                    |          |            |                                                                          |
| 0900 2055 POLICE                                                                          |  |  |  |                    |          |            |                                                                          |
| 01 SPECIAL POLICE                                                                         |  |  |  | 104 SPECIAL POLICE |          |            |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |          |            |                                                                          |
| 01 SALARIES<br>JALANDHAR, JALANDHAR<br>OF POLICE, PUNJAB,                                 |  |  |  | 12 HOME AFFAIRS    | NT V 226 | 08/08/2022 | 418482 09076 COMMANDANT, 4TH I.R.V<br>2601 DIRECTOR GENERAL              |
| VN082022060712 01/08/2022 N DC02 A Pay and Allowances Vouchers                            |  |  |  |                    |          |            |                                                                          |
| 0900 2055 POLICE                                                                          |  |  |  |                    |          |            |                                                                          |
| 01 SPECIAL POLICE                                                                         |  |  |  | 104 SPECIAL POLICE |          |            |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |          |            |                                                                          |
| 01 SALARIES<br>POLICE, , O/O ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR<br>POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS    | NT V 293 | 11/08/2022 | 262670 09079 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF     |
| VN082022060742 01/08/2022 N DC02 A Pay and Allowances Vouchers                            |  |  |  |                    |          |            |                                                                          |
| 0900 2055 POLICE                                                                          |  |  |  |                    |          |            |                                                                          |
| 01 SPECIAL POLICE                                                                         |  |  |  | 104 SPECIAL POLICE |          |            |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |          |            |                                                                          |
| 01 SALARIES<br>POLICE, JALANDHAR CANTT, JALANDHAR<br>POLICE, PUNJAB,                      |  |  |  | 12 HOME AFFAIRS    | NT V 323 | 11/08/2022 | 59445 09078 COMMANDANT, 75TH BN PUNJAB ARMED<br>2601 DIRECTOR GENERAL OF |



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| VN082022060746 | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 0900 | 2055 | POLICE | VCHR_DATA_0822.TXT |  |  |  | 00 NO SUB MAJOR HEAD |  |
|                |            |        |                               |      |      |        | 104 SPECIAL POLICE |  |  |  |                      |  |
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| PAP, JALANDHAR CANTT, JALANDHAR CANTT.<br>GENERAL OF POLICE,PUNJAB,       |  |  |  |  |  | VCHR_DATA_0822.TXT |  |                    |  |  |  | 2601 DIRECTOR |  |                      |  |            |  |                                                                           |  |  |  |  |  |
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| 01 SPECIAL POLICE                                                         |  |  |  |  |  |                    |  | 104 SPECIAL POLICE |  |  |  |               |  |                      |  |            |  |                                                                           |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |                    |  |                    |  |  |  |               |  |                      |  |            |  |                                                                           |  |  |  |  |  |
| 01 SALARIES                                                               |  |  |  |  |  |                    |  | 12 HOME AFFAIRS    |  |  |  |               |  | NT V 249             |  | 08/08/2022 |  | 20181 09080 COMMANDANT,,7TH BN<br>2601 DIRECTOR                           |  |  |  |  |  |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.<br>GENERAL OF POLICE,PUNJAB,       |  |  |  |  |  |                    |  |                    |  |  |  |               |  |                      |  |            |  |                                                                           |  |  |  |  |  |
| VN082022025748 01/08/2022 N DC02 A Pay and Allowances Vouchers            |  |  |  |  |  | 0900 2055 POLICE   |  |                    |  |  |  |               |  | 00 NO SUB MAJOR HEAD |  |            |  |                                                                           |  |  |  |  |  |
| 01 SPECIAL POLICE                                                         |  |  |  |  |  |                    |  | 104 SPECIAL POLICE |  |  |  |               |  |                      |  |            |  |                                                                           |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |                    |  |                    |  |  |  |               |  |                      |  |            |  |                                                                           |  |  |  |  |  |
| 01 SALARIES                                                               |  |  |  |  |  |                    |  | 12 HOME AFFAIRS    |  |  |  |               |  | NT V 23              |  | 01/08/2022 |  | 13628621 09077 COMMANDANT,80 TH BN, JALANDHAR<br>2601 DIRECTOR GENERAL OF |  |  |  |  |  |
| CANTT, JALANDHAR<br>POLICE, PUNJAB,                                       |  |  |  |  |  |                    |  |                    |  |  |  |               |  |                      |  |            |  |                                                                           |  |  |  |  |  |
| VN082022025783 01/08/2022 N DC02 A Pay and Allowances Vouchers            |  |  |  |  |  | 0900 2055 POLICE   |  |                    |  |  |  |               |  | 00 NO SUB MAJOR HEAD |  |            |  |                                                                           |  |  |  |  |  |
| 01 SPECIAL POLICE                                                         |  |  |  |  |  |                    |  | 104 SPECIAL POLICE |  |  |  |               |  |                      |  |            |  |                                                                           |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |                    |  |                    |  |  |  |               |  |                      |  |            |  |                                                                           |  |  |  |  |  |
| 01 SALARIES                                                               |  |  |  |  |  |                    |  | 12 HOME AFFAIRS    |  |  |  |               |  | NT V 58              |  | 01/08/2022 |  | 1070614 09080 COMMANDANT,,7TH BN<br>2601 DIRECTOR                         |  |  |  |  |  |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.<br>GENERAL OF POLICE,PUNJAB,       |  |  |  |  |  |                    |  |                    |  |  |  |               |  |                      |  |            |  |                                                                           |  |  |  |  |  |
| VN082022025784 01/08/2022 N DC02 A Pay and Allowances Vouchers            |  |  |  |  |  | 0900 2055 POLICE   |  |                    |  |  |  |               |  | 00 NO SUB MAJOR HEAD |  |            |  |                                                                           |  |  |  |  |  |
| 01 SPECIAL POLICE                                                         |  |  |  |  |  |                    |  | 104 SPECIAL POLICE |  |  |  |               |  |                      |  |            |  |                                                                           |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |                    |  |                    |  |  |  |               |  |                      |  |            |  |                                                                           |  |  |  |  |  |
| 01 SALARIES                                                               |  |  |  |  |  |                    |  | 12 HOME AFFAIRS    |  |  |  |               |  | NT V 59              |  | 01/08/2022 |  | 117440 09080 COMMANDANT,,7TH BN<br>2601 DIRECTOR                          |  |  |  |  |  |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.<br>GENERAL OF POLICE,PUNJAB,       |  |  |  |  |  |                    |  |                    |  |  |  |               |  |                      |  |            |  |                                                                           |  |  |  |  |  |
| VN082022025791 01/08/2022 N DC02 A Pay and Allowances Vouchers            |  |  |  |  |  | 0900 2055 POLICE   |  |                    |  |  |  |               |  | 00 NO SUB MAJOR HEAD |  |            |  |                                                                           |  |  |  |  |  |
| 01 SPECIAL POLICE                                                         |  |  |  |  |  |                    |  | 104 SPECIAL POLICE |  |  |  |               |  |                      |  |            |  |                                                                           |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |                    |  |                    |  |  |  |               |  |                      |  |            |  |                                                                           |  |  |  |  |  |
| 01 SALARIES                                                               |  |  |  |  |  |                    |  | 12 HOME AFFAIRS    |  |  |  |               |  | NT V 66              |  | 01/08/2022 |  | 13924449 09080 COMMANDANT,,7TH BN<br>2601 DIRECTOR                        |  |  |  |  |  |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.<br>GENERAL OF POLICE,PUNJAB,       |  |  |  |  |  |                    |  |                    |  |  |  |               |  |                      |  |            |  |                                                                           |  |  |  |  |  |
| VN082022025797 01/08/2022 N DC02 A Pay and Allowances Vouchers            |  |  |  |  |  | 0900 2055 POLICE   |  |                    |  |  |  |               |  | 00 NO SUB MAJOR HEAD |  |            |  |                                                                           |  |  |  |  |  |
| 01 SPECIAL POLICE                                                         |  |  |  |  |  |                    |  | 104 SPECIAL POLICE |  |  |  |               |  |                      |  |            |  |                                                                           |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |                    |  |                    |  |  |  |               |  |                      |  |            |  |                                                                           |  |  |  |  |  |
| 01 SALARIES                                                               |  |  |  |  |  |                    |  | 12 HOME AFFAIRS    |  |  |  |               |  | NT V 72              |  | 01/08/2022 |  | 291120 09081 COMMANDANT, 27TH BN PUNJAB<br>2601 DIRECTOR GENERAL OF       |  |  |  |  |  |
| ARMED POLICE, JALANDHAR CANTT, JALANDHAR<br>POLICE, PUNJAB,               |  |  |  |  |  |                    |  |                    |  |  |  |               |  |                      |  |            |  |                                                                           |  |  |  |  |  |
| VN082022025799 01/08/2022 N DC02 A Pay and Allowances Vouchers            |  |  |  |  |  | 0900 2055 POLICE   |  |                    |  |  |  |               |  | 00 NO SUB MAJOR HEAD |  |            |  |                                                                           |  |  |  |  |  |
| 01 SPECIAL POLICE                                                         |  |  |  |  |  |                    |  | 104 SPECIAL POLICE |  |  |  |               |  |                      |  |            |  |                                                                           |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |                    |  |                    |  |  |  |               |  |                      |  |            |  |                                                                           |  |  |  |  |  |
| 01 SALARIES                                                               |  |  |  |  |  |                    |  | 12 HOME AFFAIRS    |  |  |  |               |  | NT V 74              |  | 01/08/2022 |  | 465872 09078 COMMANDANT,75TH BN PUNJAB ARM<br>2601 DIRECTOR GENERAL OF    |  |  |  |  |  |
| POLICE, JALANDHAR CANTT, JALANDHAR<br>POLICE, PUNJAB,                     |  |  |  |  |  |                    |  |                    |  |  |  |               |  |                      |  |            |  |                                                                           |  |  |  |  |  |
| VN082022025810 01/08/2022 N DC02 A Pay and Allowances Vouchers            |  |  |  |  |  | 0900 2055 POLICE   |  |                    |  |  |  |               |  | 00 NO SUB MAJOR HEAD |  |            |  |                                                                           |  |  |  |  |  |
| 01 SPECIAL POLICE                                                         |  |  |  |  |  |                    |  | 104 SPECIAL POLICE |  |  |  |               |  |                      |  |            |  |                                                                           |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |                    |  |                    |  |  |  |               |  |                      |  |            |  |                                                                           |  |  |  |  |  |
| 01 SALARIES                                                               |  |  |  |  |  |                    |  | 12 HOME AFFAIRS    |  |  |  |               |  | NT V 85              |  | 01/08/2022 |  | 378100 09081 COMMANDANT, 27TH BN PUNJAB<br>2601 DIRECTOR GENERAL OF       |  |  |  |  |  |
| ARMED POLICE, JALANDHAR CANTT, JALANDHAR<br>POLICE, PUNJAB,               |  |  |  |  |  |                    |  |                    |  |  |  |               |  |                      |  |            |  |                                                                           |  |  |  |  |  |
| VN082022025812 01/08/2022 N DC02 A Pay and Allowances Vouchers            |  |  |  |  |  | 0900 2055 POLICE   |  |                    |  |  |  |               |  | 00 NO SUB MAJOR HEAD |  |            |  |                                                                           |  |  |  |  |  |
| 01 SPECIAL POLICE                                                         |  |  |  |  |  |                    |  | 104 SPECIAL POLICE |  |  |  |               |  |                      |  |            |  |                                                                           |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |                    |  |                    |  |  |  |               |  |                      |  |            |  |                                                                           |  |  |  |  |  |
| 01 SALARIES                                                               |  |  |  |  |  |                    |  | 12 HOME AFFAIRS    |  |  |  |               |  | NT V 87              |  | 01/08/2022 |  | 631240 09079 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF      |  |  |  |  |  |
| POLICE,, O/O ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR<br>POLICE, PUNJAB, |  |  |  |  |  |                    |  |                    |  |  |  |               |  |                      |  |            |  |                                                                           |  |  |  |  |  |
| VN082022025811 01/08/2022 N DC02 A Pay and Allowances Vouchers            |  |  |  |  |  | 0900 2055 POLICE   |  |                    |  |  |  |               |  | 00 NO SUB MAJOR HEAD |  |            |  |                                                                           |  |  |  |  |  |
| 01 SPECIAL POLICE                                                         |  |  |  |  |  |                    |  | 104 SPECIAL POLICE |  |  |  |               |  |                      |  |            |  |                                                                           |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |                    |  |                    |  |  |  |               |  |                      |  |            |  |                                                                           |  |  |  |  |  |
| 01 SALARIES                                                               |  |  |  |  |  |                    |  | 12 HOME AFFAIRS    |  |  |  |               |  | NT V 86              |  | 01/08/2022 |  | 39800 09079 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF       |  |  |  |  |  |
| POLICE,, O/O ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR                    |  |  |  |  |  |                    |  |                    |  |  |  |               |  |                      |  |            |  |                                                                           |  |  |  |  |  |

|                                                                |  |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022025813 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                              |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE                                                                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |  |
| POLICE, ,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR           |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 88 01/08/2022 341697 09079 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF       |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |  |
| VN082022025814 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                              |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE                                                                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |  |
| POLICE, ,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR           |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 89 01/08/2022 694576 09079 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF       |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |  |
| VN082022025816 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                              |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE                                                                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |  |
| ARMED POLICE,JALANDHAR CANTT,JALANDHAR                         |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 91 01/08/2022 120364 09081 COMMANDANT, 27TH BN PUNJAB 2601 DIRECTOR GENERAL OF        |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |  |
| VN082022060938 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                              |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE                                                                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |  |
| JALANDHAR,JALANDHAR                                            |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 531 25/08/2022 30468 09076 COMMANDANT,4TH I.R.V 2601 DIRECTOR GENERAL                 |  |  |  |  |  |  |  |  |  |
| OF POLICE,PUNJAB,                                              |  |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |  |
| VN082022060939 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                              |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE                                                                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |  |
| CANTT,JALANDHAR                                                |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 532 25/08/2022 93174 09077 COMMANDANT,80 TH BN,JALANDHAR 2601 DIRECTOR GENERAL OF     |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |  |
| VN082022060940 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                              |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE                                                                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |  |
| CANTT,JALANDHAR                                                |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 533 25/08/2022 25684 09077 COMMANDANT,80 TH BN,JALANDHAR 2601 DIRECTOR GENERAL OF     |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |  |
| VN082022025776 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                       |  |  |  |  |  |  |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                           |  |  |  |  |  |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |  |
| CID PUNJAB JALANDHAR,JALANDHAR                                 |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 51 01/08/2022 10745659 09083 SUPERINTENDENT OF POLICE,ZONAL, 2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |  |
| VN082022025786 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                       |  |  |  |  |  |  |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                           |  |  |  |  |  |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |  |
| CID PUNJAB JALANDHAR,JALANDHAR                                 |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 61 01/08/2022 7485422 09083 SUPERINTENDENT OF POLICE,ZONAL, 2601 DIRECTOR GENERAL OF  |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |  |
| VN082022025992 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                       |  |  |  |  |  |  |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                           |  |  |  |  |  |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |  |
| FINGER PRINT BUREAU,PHILLAU,R,JALANDHAR                        |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 267 08/08/2022 358735 09087 SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF        |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |  |
| VN082022025933 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                       |  |  |  |  |  |  |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                           |  |  |  |  |  |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |  |
| CID PUNJAB JALANDHAR,JALANDHAR                                 |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 208 08/08/2022 2145712 09083 SUPERINTENDENT OF POLICE,ZONAL, 2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |                                                                                                            |  |  |  |  |  |  |  |  |  |
| VN082022060711 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                       |  |  |  |  |  |  |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                           |  |  |  |  |  |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE                                                                   |  |  |  |  |  |  |  |  |  |

|                                                                           |  |  |  |                                          |          |            |                                                                          |                      |  |  |  |
|---------------------------------------------------------------------------|--|--|--|------------------------------------------|----------|------------|--------------------------------------------------------------------------|----------------------|--|--|--|
| 0000 00 NO DETAILED HEAD                                                  |  |  |  | VCHR_DATA_0822.TXT                       |          |            |                                                                          |                      |  |  |  |
| 01 SALARIES<br>CID PUNJAB JALANDHAR, JALANDHAR<br>POLICE, PUNJAB,         |  |  |  | 12 HOME AFFAIRS                          | NT V 292 | 11/08/2022 | 21918 09083 SUPERINTENDENT OF POLICE, ZONAL<br>2601 DIRECTOR GENERAL OF  |                      |  |  |  |
| VN082022060771 01/08/2022 N DC02 A Pay and Allowances Vouchers            |  |  |  | 0900 2055 POLICE                         |          |            |                                                                          | 00 NO SUB MAJOR HEAD |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                      |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |                                                                          |                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                          |          |            |                                                                          |                      |  |  |  |
| 01 SALARIES<br>FINGER PRINT BUREAU, PHILLAU, JALANDHAR<br>POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS                          | NT V 352 | 11/08/2022 | 20907 09087 SUPERINTENDENT OF POLICE,<br>2601 DIRECTOR GENERAL OF        |                      |  |  |  |
| VN082022060772 01/08/2022 N DC02 A Pay and Allowances Vouchers            |  |  |  | 0900 2055 POLICE                         |          |            |                                                                          | 00 NO SUB MAJOR HEAD |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                      |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |                                                                          |                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                          |          |            |                                                                          |                      |  |  |  |
| 01 SALARIES<br>FINGER PRINT BUREAU, PHILLAU, JALANDHAR<br>POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS                          | NT V 353 | 11/08/2022 | 26795 09087 SUPERINTENDENT OF POLICE,<br>2601 DIRECTOR GENERAL OF        |                      |  |  |  |
| VN082022060773 01/08/2022 N DC02 A Pay and Allowances Vouchers            |  |  |  | 0900 2055 POLICE                         |          |            |                                                                          | 00 NO SUB MAJOR HEAD |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                      |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |                                                                          |                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                          |          |            |                                                                          |                      |  |  |  |
| 01 SALARIES<br>FINGER PRINT BUREAU, PHILLAU, JALANDHAR<br>POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS                          | NT V 354 | 11/08/2022 | 27349 09087 SUPERINTENDENT OF POLICE,<br>2601 DIRECTOR GENERAL OF        |                      |  |  |  |
| VN082022060820 01/08/2022 N DC02 A Pay and Allowances Vouchers            |  |  |  | 0900 2055 POLICE                         |          |            |                                                                          | 00 NO SUB MAJOR HEAD |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                      |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |                                                                          |                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                          |          |            |                                                                          |                      |  |  |  |
| 01 SALARIES<br>FINGER PRINT BUREAU, PHILLAU, JALANDHAR<br>POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS                          | NT V 401 | 12/08/2022 | 25685 09087 SUPERINTENDENT OF POLICE,<br>2601 DIRECTOR GENERAL OF        |                      |  |  |  |
| VN082022025734 01/08/2022 N DC02 A Pay and Allowances Vouchers            |  |  |  | 0900 2055 POLICE                         |          |            |                                                                          | 00 NO SUB MAJOR HEAD |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                      |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |                                                                          |                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                          |          |            |                                                                          |                      |  |  |  |
| 01 SALARIES<br>FINGER PRINT BUREAU, PHILLAU, JALANDHAR<br>POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS                          | NT V 9   | 01/08/2022 | 117824 09087 SUPERINTENDENT OF POLICE,<br>2601 DIRECTOR GENERAL OF       |                      |  |  |  |
| VN082022025736 01/08/2022 N DC02 A Pay and Allowances Vouchers            |  |  |  | 0900 2055 POLICE                         |          |            |                                                                          | 00 NO SUB MAJOR HEAD |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                      |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |                                                                          |                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                          |          |            |                                                                          |                      |  |  |  |
| 01 SALARIES<br>FINGER PRINT BUREAU, PHILLAU, JALANDHAR<br>POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS                          | NT V 11  | 01/08/2022 | 2542869 09087 SUPERINTENDENT OF POLICE,<br>2601 DIRECTOR GENERAL OF      |                      |  |  |  |
| VN082022060916 01/08/2022 N DC02 A Pay and Allowances Vouchers            |  |  |  | 0900 2055 POLICE                         |          |            |                                                                          | 00 NO SUB MAJOR HEAD |  |  |  |
| 01 SPECIAL POLICE                                                         |  |  |  | 104 SPECIAL POLICE                       |          |            |                                                                          |                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                          |          |            |                                                                          |                      |  |  |  |
| 01 SALARIES<br>JALANDHAR, JALANDHAR<br>OF POLICE, PUNJAB,                 |  |  |  | 12 HOME AFFAIRS                          | NT V 497 | 18/08/2022 | 18000 09076 COMMANDANT, 4TH I.R.V<br>2601 DIRECTOR GENERAL OF            |                      |  |  |  |
| VN082022060948 01/08/2022 N DC02 A Pay and Allowances Vouchers            |  |  |  | 0900 2055 POLICE                         |          |            |                                                                          | 00 NO SUB MAJOR HEAD |  |  |  |
| 01 SPECIAL POLICE                                                         |  |  |  | 104 SPECIAL POLICE                       |          |            |                                                                          |                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                          |          |            |                                                                          |                      |  |  |  |
| 01 SALARIES<br>POLICE, JALANDHAR CANTT, JALANDHAR<br>POLICE, PUNJAB,      |  |  |  | 12 HOME AFFAIRS                          | NT V 499 | 18/08/2022 | 100358 09078 COMMANDANT, 75TH BN PUNJAB ARME<br>2601 DIRECTOR GENERAL OF |                      |  |  |  |
| VN082022025931 01/08/2022 N DC02 A Pay and Allowances Vouchers            |  |  |  | 0900 2055 POLICE                         |          |            |                                                                          | 00 NO SUB MAJOR HEAD |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                      |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |                                                                          |                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                          |          |            |                                                                          |                      |  |  |  |
| 01 SALARIES<br>CID PUNJAB JALANDHAR, JALANDHAR<br>POLICE, PUNJAB,         |  |  |  | 12 HOME AFFAIRS                          | NT V 206 | 08/08/2022 | 94271 09083 SUPERINTENDENT OF POLICE, ZONAL<br>2601 DIRECTOR GENERAL OF  |                      |  |  |  |
| VN082022025973 01/08/2022 N DC02 A Pay and Allowances Vouchers            |  |  |  | 0900 2055 POLICE                         |          |            |                                                                          | 00 NO SUB MAJOR HEAD |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                      |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |                                                                          |                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                          |          |            |                                                                          |                      |  |  |  |
| 01 SALARIES<br>CID PUNJAB JALANDHAR, JALANDHAR<br>POLICE, PUNJAB,         |  |  |  | 12 HOME AFFAIRS                          | NT V 248 | 08/08/2022 | 46397 09083 SUPERINTENDENT OF POLICE, ZONAL<br>2601 DIRECTOR GENERAL OF  |                      |  |  |  |



| VCHR_DATA_0822.TXT |            |   |      |   |      |                  |      |               |      |                   |                 |   |        |         |          |       |      |  |
|--------------------|------------|---|------|---|------|------------------|------|---------------|------|-------------------|-----------------|---|--------|---------|----------|-------|------|--|
| REF_VCHR_NO        | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C            | MJR_ | MJR_HEAD_DESC | MIN  | MIN_DESC          | SM SM_HEAD_DESC |   |        |         |          |       |      |  |
|                    |            |   |      |   |      | SU SUB_HEAD_DESC |      |               |      |                   |                 |   |        |         |          |       |      |  |
|                    |            |   |      |   |      | BDGT             | DT   | DTL_HEAD_DESC |      |                   |                 |   |        |         |          |       |      |  |
| SO                 | SOE_DESC   |   |      |   |      |                  |      |               | GR   | GRANT_DESCRIPTION | PL              | V | VCHR_N | VCHR_DT | NET_AMNT | DDO_C | NAME |  |
|                    |            |   |      |   |      |                  |      |               | CCO_ | CCO               |                 |   |        |         |          |       |      |  |
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| -----              |            |   |      |   |      |                  |      |               |      |                   |                 |   |        |         |          |       |      |  |
| -----              |            |   |      |   |      |                  |      |               |      |                   |                 |   |        |         |          |       |      |  |
| -----              |            |   |      |   |      |                  |      |               |      |                   |                 |   |        |         |          |       |      |  |
| -----              |            |   |      |   |      |                  |      |               |      |                   |                 |   |        |         |          |       |      |  |
| -----              |            |   |      |   |      |                  |      |               |      |                   |                 |   |        |         |          |       |      |  |
| -----              |            |   |      |   |      |                  |      |               |      |                   |                 |   |        |         |          |       |      |  |
| -----              |            |   |      |   |      |                  |      |               |      |                   |                 |   |        |         |          |       |      |  |
| -----              |            |   |      |   |      |                  |      |               |      |                   |                 |   |        |         |          |       |      |  |
| -----              |            |   |      |   |      |                  |      |               |      |                   |                 |   |        |         |          |       |      |  |
| -----              |            |   |      |   |      |                  |      |               |      |                   |                 |   |        |         |          |       |      |  |
| -----              |            |   |      |   |      |                  |      |               |      |                   |                 |   |        |         |          |       |      |  |
|                    |            |   |      |   |      |                  |      |               |      |                   |                 |   |        |         |          |       |      |  |

|                                                                                     |  |  |  |                                          |          |            |                                                                           |
|-------------------------------------------------------------------------------------|--|--|--|------------------------------------------|----------|------------|---------------------------------------------------------------------------|
|                                                                                     |  |  |  | VCHR_DATA_0822.TXT                       |          |            |                                                                           |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                                |  |  |  |                                          |          |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                                          |          |            |                                                                           |
| 01 SALARIES<br>CID PUNJAB JALANDHAR, JALANDHAR<br>POLICE, PUNJAB,                   |  |  |  | 12 HOME AFFAIRS                          | NT V 64  | 01/08/2022 | 202596 09083 SUPERINTENDENT OF POLICE, ZONAL,<br>2601 DIRECTOR GENERAL OF |
| VN082022025930 01/08/2022 N DC02 A Pay and Allowances Vouchers                      |  |  |  | 00 NO SUB MAJOR HEAD                     |          |            |                                                                           |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                                |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                                          |          |            |                                                                           |
| 01 SALARIES<br>CID PUNJAB JALANDHAR, JALANDHAR<br>POLICE, PUNJAB,                   |  |  |  | 12 HOME AFFAIRS                          | NT V 205 | 08/08/2022 | 311232 09083 SUPERINTENDENT OF POLICE, ZONAL,<br>2601 DIRECTOR GENERAL OF |
| VN082022025853 01/08/2022 N DC02 A Pay and Allowances Vouchers                      |  |  |  | 00 NO SUB MAJOR HEAD                     |          |            |                                                                           |
| 01 SPECIAL POLICE                                                                   |  |  |  | 104 SPECIAL POLICE                       |          |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                                          |          |            |                                                                           |
| 01 SALARIES<br>PAP, JALANDHAR CANTT, JALANDHAR CANTT.<br>GENERAL OF POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS                          | NT V 128 | 04/08/2022 | 800304 09080 COMMANDANT,, 7TH BN<br>2601 DIRECTOR                         |
| VN082022025859 01/08/2022 N DC02 A Pay and Allowances Vouchers                      |  |  |  | 00 NO SUB MAJOR HEAD                     |          |            |                                                                           |
| 01 SPECIAL POLICE                                                                   |  |  |  | 104 SPECIAL POLICE                       |          |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                                          |          |            |                                                                           |
| 01 SALARIES<br>BN, JALANDHAR, JALANDHAR<br>POLICE, PUNJAB,                          |  |  |  | 12 HOME AFFAIRS                          | NT V 134 | 05/08/2022 | 504228 09084 COMMANDANT, 3RD INDIAN RESERVE<br>2601 DIRECTOR GENERAL OF   |
| VN082022025860 01/08/2022 N DC02 A Pay and Allowances Vouchers                      |  |  |  | 00 NO SUB MAJOR HEAD                     |          |            |                                                                           |
| 01 SPECIAL POLICE                                                                   |  |  |  | 104 SPECIAL POLICE                       |          |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                                          |          |            |                                                                           |
| 01 SALARIES<br>BN, JALANDHAR, JALANDHAR<br>POLICE, PUNJAB,                          |  |  |  | 12 HOME AFFAIRS                          | NT V 135 | 05/08/2022 | 843920 09084 COMMANDANT, 3RD INDIAN RESERVE<br>2601 DIRECTOR GENERAL OF   |
| VN082022025870 01/08/2022 N DC02 A Pay and Allowances Vouchers                      |  |  |  | 00 NO SUB MAJOR HEAD                     |          |            |                                                                           |
| 01 SPECIAL POLICE                                                                   |  |  |  | 104 SPECIAL POLICE                       |          |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                                          |          |            |                                                                           |
| 01 SALARIES<br>CANTT, JALANDHAR<br>POLICE, PUNJAB,                                  |  |  |  | 12 HOME AFFAIRS                          | NT V 145 | 05/08/2022 | 6348266 09077 COMMANDANT, 80 TH BN, JALANDHAR<br>2601 DIRECTOR GENERAL OF |
| VN082022025871 01/08/2022 N DC02 A Pay and Allowances Vouchers                      |  |  |  | 00 NO SUB MAJOR HEAD                     |          |            |                                                                           |
| 01 SPECIAL POLICE                                                                   |  |  |  | 104 SPECIAL POLICE                       |          |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                                          |          |            |                                                                           |
| 01 SALARIES<br>CANTT, JALANDHAR<br>POLICE, PUNJAB,                                  |  |  |  | 12 HOME AFFAIRS                          | NT V 146 | 05/08/2022 | 1182634 09077 COMMANDANT, 80 TH BN, JALANDHAR<br>2601 DIRECTOR GENERAL OF |
| VN082022025872 01/08/2022 N DC02 A Pay and Allowances Vouchers                      |  |  |  | 00 NO SUB MAJOR HEAD                     |          |            |                                                                           |
| 01 SPECIAL POLICE                                                                   |  |  |  | 104 SPECIAL POLICE                       |          |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                                          |          |            |                                                                           |
| 01 SALARIES<br>ARMED POLICE, JALANDHAR CANTT, JALANDHAR<br>POLICE, PUNJAB,          |  |  |  | 12 HOME AFFAIRS                          | NT V 147 | 05/08/2022 | 6101501 09081 COMMANDANT, 27TH BN PUNJAB<br>2601 DIRECTOR GENERAL OF      |
| VN082022025880 01/08/2022 N DC02 A Pay and Allowances Vouchers                      |  |  |  | 00 NO SUB MAJOR HEAD                     |          |            |                                                                           |
| 01 SPECIAL POLICE                                                                   |  |  |  | 104 SPECIAL POLICE                       |          |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                                          |          |            |                                                                           |
| 01 SALARIES<br>BN, JALANDHAR, JALANDHAR<br>POLICE, PUNJAB,                          |  |  |  | 12 HOME AFFAIRS                          | NT V 155 | 05/08/2022 | 35561831 09084 COMMANDANT, 3RD INDIAN RESERVE<br>2601 DIRECTOR GENERAL OF |
| VN082022025882 01/08/2022 N DC02 A Pay and Allowances Vouchers                      |  |  |  | 00 NO SUB MAJOR HEAD                     |          |            |                                                                           |
| 01 SPECIAL POLICE                                                                   |  |  |  | 104 SPECIAL POLICE                       |          |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                                          |          |            |                                                                           |
| 01 SALARIES<br>POLICE, JALANDHAR CANTT, JALANDHAR<br>POLICE, PUNJAB,                |  |  |  | 12 HOME AFFAIRS                          | NT V 157 | 05/08/2022 | 551429 09078 COMMANDANT, 75TH BN PUNJAB ARMED<br>2601 DIRECTOR GENERAL OF |
| VN082022025883 01/08/2022 N DC02 A Pay and Allowances Vouchers                      |  |  |  | 00 NO SUB MAJOR HEAD                     |          |            |                                                                           |
| 01 SPECIAL POLICE                                                                   |  |  |  | 104 SPECIAL POLICE                       |          |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                                          |          |            |                                                                           |
| 01 SALARIES<br>POLICE, JALANDHAR CANTT, JALANDHAR<br>POLICE, PUNJAB,                |  |  |  | 12 HOME AFFAIRS                          | NT V 158 | 05/08/2022 | 346108 09078 COMMANDANT, 75TH BN PUNJAB ARMED<br>2601 DIRECTOR GENERAL OF |

| VCHR_DATA_0822.TXT                                    |            |        |                               |      |      |        |     |                |                                                                                            |
|-------------------------------------------------------|------------|--------|-------------------------------|------|------|--------|-----|----------------|--------------------------------------------------------------------------------------------|
| VN082022025884                                        | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 0900 | 2055 | POLICE |     |                | 00 NO SUB MAJOR HEAD                                                                       |
|                                                       |            |        | 01 SPECIAL POLICE             |      |      |        | 104 | SPECIAL POLICE |                                                                                            |
|                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |        |     |                |                                                                                            |
| 01 SALARIES                                           |            |        |                               |      |      |        | 12  | HOME AFFAIRS   | NT V 159 05/08/2022 787405 09078 COMMANDANT,75TH BN PUNJAB ARMED 2601 DIRECTOR GENERAL OF  |
| POLICE, JALANDHAR CANTT,JALANDHAR                     |            |        |                               |      |      |        |     |                |                                                                                            |
| POLICE,PUNJAB,                                        |            |        |                               |      |      |        |     |                |                                                                                            |
| VN082022025800                                        | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 0900 | 2055 | POLICE |     |                | 00 NO SUB MAJOR HEAD                                                                       |
|                                                       |            |        | 01 SPECIAL POLICE             |      |      |        | 104 | SPECIAL POLICE |                                                                                            |
|                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |        |     |                |                                                                                            |
| 01 SALARIES                                           |            |        |                               |      |      |        | 12  | HOME AFFAIRS   | NT V 75 01/08/2022 1007355 09078 COMMANDANT,75TH BN PUNJAB ARMED 2601 DIRECTOR GENERAL OF  |
| POLICE, JALANDHAR CANTT,JALANDHAR                     |            |        |                               |      |      |        |     |                |                                                                                            |
| POLICE,PUNJAB,                                        |            |        |                               |      |      |        |     |                |                                                                                            |
| VN082022025801                                        | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 0900 | 2055 | POLICE |     |                | 00 NO SUB MAJOR HEAD                                                                       |
|                                                       |            |        | 01 SPECIAL POLICE             |      |      |        | 104 | SPECIAL POLICE |                                                                                            |
|                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |        |     |                |                                                                                            |
| 01 SALARIES                                           |            |        |                               |      |      |        | 12  | HOME AFFAIRS   | NT V 76 01/08/2022 2222869 09078 COMMANDANT,75TH BN PUNJAB ARMED 2601 DIRECTOR GENERAL OF  |
| POLICE, JALANDHAR CANTT,JALANDHAR                     |            |        |                               |      |      |        |     |                |                                                                                            |
| POLICE,PUNJAB,                                        |            |        |                               |      |      |        |     |                |                                                                                            |
| VN082022025802                                        | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 0900 | 2055 | POLICE |     |                | 00 NO SUB MAJOR HEAD                                                                       |
|                                                       |            |        | 01 SPECIAL POLICE             |      |      |        | 104 | SPECIAL POLICE |                                                                                            |
|                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |        |     |                |                                                                                            |
| 01 SALARIES                                           |            |        |                               |      |      |        | 12  | HOME AFFAIRS   | NT V 77 01/08/2022 320852 09078 COMMANDANT,75TH BN PUNJAB ARMED 2601 DIRECTOR GENERAL OF   |
| POLICE, JALANDHAR CANTT,JALANDHAR                     |            |        |                               |      |      |        |     |                |                                                                                            |
| POLICE,PUNJAB,                                        |            |        |                               |      |      |        |     |                |                                                                                            |
| VN082022025804                                        | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 0900 | 2055 | POLICE |     |                | 00 NO SUB MAJOR HEAD                                                                       |
|                                                       |            |        | 01 SPECIAL POLICE             |      |      |        | 104 | SPECIAL POLICE |                                                                                            |
|                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |        |     |                |                                                                                            |
| 01 SALARIES                                           |            |        |                               |      |      |        | 12  | HOME AFFAIRS   | NT V 79 01/08/2022 11410924 09078 COMMANDANT,75TH BN PUNJAB ARMED 2601 DIRECTOR GENERAL OF |
| POLICE, JALANDHAR CANTT,JALANDHAR                     |            |        |                               |      |      |        |     |                |                                                                                            |
| POLICE,PUNJAB,                                        |            |        |                               |      |      |        |     |                |                                                                                            |
| VN082022025805                                        | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 0900 | 2055 | POLICE |     |                | 00 NO SUB MAJOR HEAD                                                                       |
|                                                       |            |        | 01 SPECIAL POLICE             |      |      |        | 104 | SPECIAL POLICE |                                                                                            |
|                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |        |     |                |                                                                                            |
| 01 SALARIES                                           |            |        |                               |      |      |        | 12  | HOME AFFAIRS   | NT V 80 01/08/2022 1214303 09078 COMMANDANT,75TH BN PUNJAB ARMED 2601 DIRECTOR GENERAL OF  |
| POLICE, JALANDHAR CANTT,JALANDHAR                     |            |        |                               |      |      |        |     |                |                                                                                            |
| POLICE,PUNJAB,                                        |            |        |                               |      |      |        |     |                |                                                                                            |
| VN082022025808                                        | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 0900 | 2055 | POLICE |     |                | 00 NO SUB MAJOR HEAD                                                                       |
|                                                       |            |        | 01 SPECIAL POLICE             |      |      |        | 104 | SPECIAL POLICE |                                                                                            |
|                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |        |     |                |                                                                                            |
| 01 SALARIES                                           |            |        |                               |      |      |        | 12  | HOME AFFAIRS   | NT V 83 01/08/2022 30301074 09081 COMMANDANT, 27TH BN PUNJAB 2601 DIRECTOR GENERAL OF      |
| ARMED POLICE,JALANDHAR CANTT,JALANDHAR                |            |        |                               |      |      |        |     |                |                                                                                            |
| POLICE,PUNJAB,                                        |            |        |                               |      |      |        |     |                |                                                                                            |
| VN082022025809                                        | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 0900 | 2055 | POLICE |     |                | 00 NO SUB MAJOR HEAD                                                                       |
|                                                       |            |        | 01 SPECIAL POLICE             |      |      |        | 104 | SPECIAL POLICE |                                                                                            |
|                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |        |     |                |                                                                                            |
| 01 SALARIES                                           |            |        |                               |      |      |        | 12  | HOME AFFAIRS   | NT V 84 01/08/2022 10243033 09081 COMMANDANT, 27TH BN PUNJAB 2601 DIRECTOR GENERAL OF      |
| ARMED POLICE,JALANDHAR CANTT,JALANDHAR                |            |        |                               |      |      |        |     |                |                                                                                            |
| POLICE,PUNJAB,                                        |            |        |                               |      |      |        |     |                |                                                                                            |
| VN082022025815                                        | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 0900 | 2055 | POLICE |     |                | 00 NO SUB MAJOR HEAD                                                                       |
|                                                       |            |        | 01 SPECIAL POLICE             |      |      |        | 104 | SPECIAL POLICE |                                                                                            |
|                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |        |     |                |                                                                                            |
| 01 SALARIES                                           |            |        |                               |      |      |        | 12  | HOME AFFAIRS   | NT V 90 01/08/2022 289388 09079 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF       |
| POLICE, , O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR |            |        |                               |      |      |        |     |                |                                                                                            |
| POLICE,PUNJAB,                                        |            |        |                               |      |      |        |     |                |                                                                                            |
| VN082022025726                                        | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 0900 | 2055 | POLICE |     |                | 00 NO SUB MAJOR HEAD                                                                       |
|                                                       |            |        | 01 SPECIAL POLICE             |      |      |        | 104 | SPECIAL POLICE |                                                                                            |
|                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |        |     |                |                                                                                            |
| 01 SALARIES                                           |            |        |                               |      |      |        | 12  | HOME AFFAIRS   | NT V 1 01/08/2022 377437 09078 COMMANDANT,75TH BN PUNJAB ARMED 2601 DIRECTOR GENERAL OF    |
| POLICE, JALANDHAR CANTT,JALANDHAR                     |            |        |                               |      |      |        |     |                |                                                                                            |
| POLICE,PUNJAB,                                        |            |        |                               |      |      |        |     |                |                                                                                            |
| VN082022025744                                        | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 0900 | 2055 | POLICE |     |                | 00 NO SUB MAJOR HEAD                                                                       |
|                                                       |            |        | 01 SPECIAL POLICE             |      |      |        | 104 | SPECIAL POLICE |                                                                                            |
|                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |        |     |                |                                                                                            |



|                                                                                    |  |  |  |                    |  |                    |  |         |  |            |  |                                                                            |  |
|------------------------------------------------------------------------------------|--|--|--|--------------------|--|--------------------|--|---------|--|------------|--|----------------------------------------------------------------------------|--|
| 01 SALARIES<br>POLICE, JALANDHAR CANTT,JALANDHAR<br>POLICE,PUNJAB,                 |  |  |  | VCHR_DATA_0822.TXT |  | 12 HOME AFFAIRS    |  | NT V 19 |  | 01/08/2022 |  | 15504687 09078 COMMANDANT,75TH BN PUNJAB ARMED<br>2601 DIRECTOR GENERAL OF |  |
| VN082022025749 01/08/2022 N DC02 A Pay and Allowances Vouchers                     |  |  |  | 0900 2055 POLICE   |  | 104 SPECIAL POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                       |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                      |  |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 24 |  | 01/08/2022 |  | 4463608 09077 COMMANDANT,80 TH BN, JALANDHAR<br>2601 DIRECTOR GENERAL OF   |  |
| 01 SALARIES<br>CANTT, JALANDHAR<br>POLICE,PUNJAB,                                  |  |  |  |                    |  | 104 SPECIAL POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                       |  |
| VN082022025750 01/08/2022 N DC02 A Pay and Allowances Vouchers                     |  |  |  | 0900 2055 POLICE   |  | 104 SPECIAL POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                       |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                      |  |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 25 |  | 01/08/2022 |  | 533388 09077 COMMANDANT,80 TH BN, JALANDHAR<br>2601 DIRECTOR GENERAL OF    |  |
| 01 SALARIES<br>CANTT, JALANDHAR<br>POLICE,PUNJAB,                                  |  |  |  |                    |  | 104 SPECIAL POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                       |  |
| VN082022025771 01/08/2022 N DC02 A Pay and Allowances Vouchers                     |  |  |  | 0900 2055 POLICE   |  | 104 SPECIAL POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                       |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                      |  |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 46 |  | 01/08/2022 |  | 1289056 09077 COMMANDANT,80 TH BN, JALANDHAR<br>2601 DIRECTOR GENERAL OF   |  |
| 01 SALARIES<br>CANTT, JALANDHAR<br>POLICE,PUNJAB,                                  |  |  |  |                    |  | 104 SPECIAL POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                       |  |
| VN082022025772 01/08/2022 N DC02 A Pay and Allowances Vouchers                     |  |  |  | 0900 2055 POLICE   |  | 104 SPECIAL POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                       |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                      |  |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 47 |  | 01/08/2022 |  | 1764149 09078 COMMANDANT,75TH BN PUNJAB ARMED<br>2601 DIRECTOR GENERAL OF  |  |
| 01 SALARIES<br>POLICE, JALANDHAR CANTT, JALANDHAR<br>POLICE,PUNJAB,                |  |  |  |                    |  | 104 SPECIAL POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                       |  |
| VN082022025774 01/08/2022 N DC02 A Pay and Allowances Vouchers                     |  |  |  | 0900 2055 POLICE   |  | 104 SPECIAL POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                       |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                      |  |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 49 |  | 01/08/2022 |  | 11905140 09078 COMMANDANT,75TH BN PUNJAB ARMED<br>2601 DIRECTOR GENERAL OF |  |
| 01 SALARIES<br>POLICE, JALANDHAR CANTT, JALANDHAR<br>POLICE,PUNJAB,                |  |  |  |                    |  | 104 SPECIAL POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                       |  |
| VN082022025785 01/08/2022 N DC02 A Pay and Allowances Vouchers                     |  |  |  | 0900 2055 POLICE   |  | 104 SPECIAL POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                       |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                      |  |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 60 |  | 01/08/2022 |  | 2139732 09080 COMMANDANT,,7TH BN<br>2601 DIRECTOR                          |  |
| 01 SALARIES<br>PAP, JALANDHAR CANTT, JALANDHAR CANTT.<br>GENERAL OF POLICE,PUNJAB, |  |  |  |                    |  | 104 SPECIAL POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                       |  |
| VN082022025790 01/08/2022 N DC02 A Pay and Allowances Vouchers                     |  |  |  | 0900 2055 POLICE   |  | 104 SPECIAL POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                       |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                      |  |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 65 |  | 01/08/2022 |  | 31116490 09077 COMMANDANT,80 TH BN, JALANDHAR<br>2601 DIRECTOR GENERAL OF  |  |
| 01 SALARIES<br>CANTT, JALANDHAR<br>POLICE,PUNJAB,                                  |  |  |  |                    |  | 104 SPECIAL POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                       |  |
| VN082022025792 01/08/2022 N DC02 A Pay and Allowances Vouchers                     |  |  |  | 0900 2055 POLICE   |  | 104 SPECIAL POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                       |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                      |  |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 67 |  | 01/08/2022 |  | 13645490 09080 COMMANDANT,,7TH BN<br>2601 DIRECTOR                         |  |
| 01 SALARIES<br>PAP, JALANDHAR CANTT, JALANDHAR CANTT.<br>GENERAL OF POLICE,PUNJAB, |  |  |  |                    |  | 104 SPECIAL POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                       |  |
| VN082022025793 01/08/2022 N DC02 A Pay and Allowances Vouchers                     |  |  |  | 0900 2055 POLICE   |  | 104 SPECIAL POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                       |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                      |  |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 68 |  | 01/08/2022 |  | 16183883 09080 COMMANDANT,,7TH BN<br>2601 DIRECTOR                         |  |
| 01 SALARIES<br>PAP, JALANDHAR CANTT, JALANDHAR CANTT.<br>GENERAL OF POLICE,PUNJAB, |  |  |  |                    |  | 104 SPECIAL POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                       |  |
| VN082022025794 01/08/2022 N DC02 A Pay and Allowances Vouchers                     |  |  |  | 0900 2055 POLICE   |  | 104 SPECIAL POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                       |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                      |  |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 69 |  | 01/08/2022 |  | 2377731 09081 COMMANDANT, 27TH BN PUNJAB<br>2601 DIRECTOR GENERAL OF       |  |
| 01 SALARIES<br>ARMED POLICE, JALANDHAR CANTT, JALANDHAR<br>POLICE,PUNJAB,          |  |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 69 |  | 01/08/2022 |  | 2377731 09081 COMMANDANT, 27TH BN PUNJAB<br>2601 DIRECTOR GENERAL OF       |  |

| VCHR_DATA_0822.TXT                                      |            |   |      |   |                             |      |      |                              |                                  |
|---------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|------------------------------|----------------------------------|
| VN082022025796                                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD             |
|                                                         |            |   |      |   | 01 SPECIAL POLICE           |      |      | 104                          | SPECIAL POLICE                   |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                              |                                  |
| 01 SALARIES                                             |            |   |      |   |                             |      |      | 12                           | HOME AFFAIRS                     |
| ARMED POLICE, JALANDHAR CANTT, JALANDHAR                |            |   |      |   |                             |      |      | NT                           | V 71                             |
| POLICE, PUNJAB,                                         |            |   |      |   |                             |      |      | 01/08/2022                   |                                  |
|                                                         |            |   |      |   |                             |      |      | 1239458                      | 09081                            |
|                                                         |            |   |      |   |                             |      |      |                              | COMMANDANT, 27TH BN PUNJAB       |
|                                                         |            |   |      |   |                             |      |      |                              | 2601 DIRECTOR GENERAL OF         |
| VN082022060830                                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD             |
|                                                         |            |   |      |   | 01 SPECIAL POLICE           |      |      | 104                          | SPECIAL POLICE                   |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                              |                                  |
| 01 SALARIES                                             |            |   |      |   |                             |      |      | 12                           | HOME AFFAIRS                     |
| POLICE, , O/O ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR |            |   |      |   |                             |      |      | NT                           | V 411                            |
| POLICE, PUNJAB,                                         |            |   |      |   |                             |      |      | 16/08/2022                   |                                  |
|                                                         |            |   |      |   |                             |      |      | 39552                        | 09079                            |
|                                                         |            |   |      |   |                             |      |      |                              | DEPUTY INSPECTOR GENERAL OF      |
|                                                         |            |   |      |   |                             |      |      |                              | 2601 DIRECTOR GENERAL OF         |
| VN082022060831                                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD             |
|                                                         |            |   |      |   | 01 SPECIAL POLICE           |      |      | 104                          | SPECIAL POLICE                   |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                              |                                  |
| 01 SALARIES                                             |            |   |      |   |                             |      |      | 12                           | HOME AFFAIRS                     |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.                  |            |   |      |   |                             |      |      | NT                           | V 412                            |
| GENERAL OF POLICE, PUNJAB,                              |            |   |      |   |                             |      |      | 16/08/2022                   |                                  |
|                                                         |            |   |      |   |                             |      |      | 16560                        | 09080                            |
|                                                         |            |   |      |   |                             |      |      |                              | COMMANDANT,, 7TH BN              |
|                                                         |            |   |      |   |                             |      |      |                              | 2601 DIRECTOR                    |
| VN082022060832                                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD             |
|                                                         |            |   |      |   | 01 SPECIAL POLICE           |      |      | 104                          | SPECIAL POLICE                   |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                              |                                  |
| 01 SALARIES                                             |            |   |      |   |                             |      |      | 12                           | HOME AFFAIRS                     |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.                  |            |   |      |   |                             |      |      | NT                           | V 413                            |
| GENERAL OF POLICE, PUNJAB,                              |            |   |      |   |                             |      |      | 16/08/2022                   |                                  |
|                                                         |            |   |      |   |                             |      |      | 143667                       | 09080                            |
|                                                         |            |   |      |   |                             |      |      |                              | COMMANDANT,, 7TH BN              |
|                                                         |            |   |      |   |                             |      |      |                              | 2601 DIRECTOR                    |
| VN082022060837                                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD             |
|                                                         |            |   |      |   | 01 SPECIAL POLICE           |      |      | 104                          | SPECIAL POLICE                   |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                              |                                  |
| 01 SALARIES                                             |            |   |      |   |                             |      |      | 12                           | HOME AFFAIRS                     |
| ARMED POLICE, JALANDHAR CANTT, JALANDHAR                |            |   |      |   |                             |      |      | NT                           | V 418                            |
| POLICE, PUNJAB,                                         |            |   |      |   |                             |      |      | 16/08/2022                   |                                  |
|                                                         |            |   |      |   |                             |      |      | 3456                         | 09081                            |
|                                                         |            |   |      |   |                             |      |      |                              | COMMANDANT, 27TH BN PUNJAB       |
|                                                         |            |   |      |   |                             |      |      |                              | 2601 DIRECTOR GENERAL OF         |
| VN082022060838                                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD             |
|                                                         |            |   |      |   | 01 SPECIAL POLICE           |      |      | 104                          | SPECIAL POLICE                   |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                              |                                  |
| 01 SALARIES                                             |            |   |      |   |                             |      |      | 12                           | HOME AFFAIRS                     |
| ARMED POLICE, JALANDHAR CANTT, JALANDHAR                |            |   |      |   |                             |      |      | NT                           | V 419                            |
| POLICE, PUNJAB,                                         |            |   |      |   |                             |      |      | 16/08/2022                   |                                  |
|                                                         |            |   |      |   |                             |      |      | 26539                        | 09081                            |
|                                                         |            |   |      |   |                             |      |      |                              | COMMANDANT, 27TH BN PUNJAB       |
|                                                         |            |   |      |   |                             |      |      |                              | 2601 DIRECTOR GENERAL OF         |
| VN082022060840                                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD             |
|                                                         |            |   |      |   | 01 SPECIAL POLICE           |      |      | 104                          | SPECIAL POLICE                   |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                              |                                  |
| 01 SALARIES                                             |            |   |      |   |                             |      |      | 12                           | HOME AFFAIRS                     |
| POLICE, JALANDHAR CANTT, JALANDHAR                      |            |   |      |   |                             |      |      | NT                           | V 421                            |
| POLICE, PUNJAB,                                         |            |   |      |   |                             |      |      | 16/08/2022                   |                                  |
|                                                         |            |   |      |   |                             |      |      | 120896                       | 09078                            |
|                                                         |            |   |      |   |                             |      |      |                              | COMMANDANT, 75TH BN PUNJAB ARMED |
|                                                         |            |   |      |   |                             |      |      |                              | 2601 DIRECTOR GENERAL OF         |
| VN082022060851                                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD             |
|                                                         |            |   |      |   | 01 SPECIAL POLICE           |      |      | 104                          | SPECIAL POLICE                   |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                              |                                  |
| 01 SALARIES                                             |            |   |      |   |                             |      |      | 12                           | HOME AFFAIRS                     |
| BN, JALANDHAR, JALANDHAR                                |            |   |      |   |                             |      |      | NT                           | V 432                            |
| POLICE, PUNJAB,                                         |            |   |      |   |                             |      |      | 16/08/2022                   |                                  |
|                                                         |            |   |      |   |                             |      |      | 99091                        | 09084                            |
|                                                         |            |   |      |   |                             |      |      |                              | COMMANDANT, 3RD INDIAN RESERVE   |
|                                                         |            |   |      |   |                             |      |      |                              | 2601 DIRECTOR GENERAL OF         |
| VN082022060864                                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD             |
|                                                         |            |   |      |   | 01 SPECIAL POLICE           |      |      | 104                          | SPECIAL POLICE                   |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                              |                                  |
| 01 SALARIES                                             |            |   |      |   |                             |      |      | 12                           | HOME AFFAIRS                     |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.                  |            |   |      |   |                             |      |      | NT                           | V 445                            |
| GENERAL OF POLICE, PUNJAB,                              |            |   |      |   |                             |      |      | 17/08/2022                   |                                  |
|                                                         |            |   |      |   |                             |      |      | 15531                        | 09080                            |
|                                                         |            |   |      |   |                             |      |      |                              | COMMANDANT,, 7TH BN              |
|                                                         |            |   |      |   |                             |      |      |                              | 2601 DIRECTOR                    |
| VN082022039817                                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900 | 2851 | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD             |
|                                                         |            |   |      |   | 01 DIRECTION                |      |      | 001                          | DIRECTION AND ADMINISTRATION     |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                              |                                  |
| 01 SALARIES                                             |            |   |      |   |                             |      |      | 13                           | INDUSTRIES                       |
| INDUSTRIES CENTRE, JALANDHAR, JALANDHAR                 |            |   |      |   |                             |      |      | NT                           | V 1                              |
| INDUSTRIES, PUNJAB,                                     |            |   |      |   |                             |      |      | 01/08/2022                   |                                  |
|                                                         |            |   |      |   |                             |      |      | 328860                       | 09676                            |
|                                                         |            |   |      |   |                             |      |      |                              | GENERAL MANAGER, DISTRICT        |
|                                                         |            |   |      |   |                             |      |      |                              | 2801 DIRECTOR,                   |



|                                                                   |            |   |      |   |                             |                 |                                   |                                  |                                                                 |
|-------------------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------|-----------------------------------|----------------------------------|-----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                |            |   |      |   |                             |                 |                                   |                                  |                                                                 |
| VN082022039818                                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900            | 2851 VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                                            |
| 01 DIRECTION                                                      |            |   |      |   |                             |                 |                                   |                                  |                                                                 |
| 0000 00 NO DETAILED HEAD                                          |            |   |      |   |                             |                 |                                   |                                  |                                                                 |
| 01 SALARIES                                                       |            |   |      |   |                             | 13 INDUSTRIES   | NT V 2                            | 01/08/2022                       | 232440 09676 GENERAL MANAGER,DISTRICT 2801 DIRECTOR,            |
| INDUSTRIES CENTRE, JALANDHAR,JALANDHAR INDUSTRIES,PUNJAB,         |            |   |      |   |                             |                 |                                   |                                  |                                                                 |
| VN082022039819                                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900            | 2851 VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                                            |
| 01 DIRECTION                                                      |            |   |      |   |                             |                 |                                   |                                  |                                                                 |
| 0000 00 NO DETAILED HEAD                                          |            |   |      |   |                             |                 |                                   |                                  |                                                                 |
| 01 SALARIES                                                       |            |   |      |   |                             | 13 INDUSTRIES   | NT V 3                            | 01/08/2022                       | 191916 09676 GENERAL MANAGER,DISTRICT 2801 DIRECTOR,            |
| INDUSTRIES CENTRE, JALANDHAR,JALANDHAR INDUSTRIES,PUNJAB,         |            |   |      |   |                             |                 |                                   |                                  |                                                                 |
| VN082022039823                                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900            | 2851 VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                                            |
| 01 DIRECTION                                                      |            |   |      |   |                             |                 |                                   |                                  |                                                                 |
| 0000 00 NO DETAILED HEAD                                          |            |   |      |   |                             |                 |                                   |                                  |                                                                 |
| 01 SALARIES                                                       |            |   |      |   |                             | 13 INDUSTRIES   | NT V 7                            | 02/08/2022                       | 83676 09676 GENERAL MANAGER,DISTRICT 2801 DIRECTOR,             |
| INDUSTRIES CENTRE, JALANDHAR,JALANDHAR INDUSTRIES,PUNJAB,         |            |   |      |   |                             |                 |                                   |                                  |                                                                 |
| VN082022039821                                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900            | 2851 VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                                            |
| 01 DIRECTION                                                      |            |   |      |   |                             |                 |                                   |                                  |                                                                 |
| 0000 00 NO DETAILED HEAD                                          |            |   |      |   |                             |                 |                                   |                                  |                                                                 |
| 01 SALARIES                                                       |            |   |      |   |                             | 13 INDUSTRIES   | NT V 5                            | 01/08/2022                       | 77248 09676 GENERAL MANAGER,DISTRICT 2801 DIRECTOR,             |
| INDUSTRIES CENTRE, JALANDHAR,JALANDHAR INDUSTRIES,PUNJAB,         |            |   |      |   |                             |                 |                                   |                                  |                                                                 |
| VN082022039822                                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900            | 2851 VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                                            |
| 01 DIRECTION                                                      |            |   |      |   |                             |                 |                                   |                                  |                                                                 |
| 0000 00 NO DETAILED HEAD                                          |            |   |      |   |                             |                 |                                   |                                  |                                                                 |
| 01 SALARIES                                                       |            |   |      |   |                             | 13 INDUSTRIES   | NT V 6                            | 01/08/2022                       | 214032 09676 GENERAL MANAGER,DISTRICT 2801 DIRECTOR,            |
| INDUSTRIES CENTRE, JALANDHAR,JALANDHAR INDUSTRIES,PUNJAB,         |            |   |      |   |                             |                 |                                   |                                  |                                                                 |
| VN082022039820                                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 0900            | 2851 VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                                            |
| 01 DIRECTION                                                      |            |   |      |   |                             |                 |                                   |                                  |                                                                 |
| 0000 00 NO DETAILED HEAD                                          |            |   |      |   |                             |                 |                                   |                                  |                                                                 |
| 01 SALARIES                                                       |            |   |      |   |                             | 13 INDUSTRIES   | NT V 4                            | 01/08/2022                       | 123580 09676 GENERAL MANAGER,DISTRICT 2801 DIRECTOR,            |
| INDUSTRIES CENTRE, JALANDHAR,JALANDHAR INDUSTRIES,PUNJAB,         |            |   |      |   |                             |                 |                                   |                                  |                                                                 |
| VN082022026027                                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1000            | 2055 POLICE                       | 104 SPECIAL POLICE               | 00 NO SUB MAJOR HEAD                                            |
| 01 SPECIAL POLICE                                                 |            |   |      |   |                             |                 |                                   |                                  |                                                                 |
| 0000 00 NO DETAILED HEAD                                          |            |   |      |   |                             |                 |                                   |                                  |                                                                 |
| 01 SALARIES                                                       |            |   |      |   |                             | 12 HOME AFFAIRS | NT V 17                           | 08/08/2022                       | 508375 10034 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF  |
| POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA POLICE,PUNJAB, |            |   |      |   |                             |                 |                                   |                                  |                                                                 |
| VN082022026011                                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1000            | 2055 POLICE                       | 113 WELFARE OF POLICE PERSONNEL  | 00 NO SUB MAJOR HEAD                                            |
| 01 POLICE HOSPITALS                                               |            |   |      |   |                             |                 |                                   |                                  |                                                                 |
| 0000 00 NO DETAILED HEAD                                          |            |   |      |   |                             |                 |                                   |                                  |                                                                 |
| 01 SALARIES                                                       |            |   |      |   |                             | 12 HOME AFFAIRS | NT V 1                            | 01/08/2022                       | 59688 10033 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF   |
| POLICE,KAPURTHLA,KAPURTHALA POLICE,PUNJAB,                        |            |   |      |   |                             |                 |                                   |                                  |                                                                 |
| VN082022026029                                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1000            | 2055 POLICE                       | 104 SPECIAL POLICE               | 00 NO SUB MAJOR HEAD                                            |
| 01 SPECIAL POLICE                                                 |            |   |      |   |                             |                 |                                   |                                  |                                                                 |
| 0000 00 NO DETAILED HEAD                                          |            |   |      |   |                             |                 |                                   |                                  |                                                                 |
| 01 SALARIES                                                       |            |   |      |   |                             | 12 HOME AFFAIRS | NT V 19                           | 08/08/2022                       | 4701522 10034 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF |
| POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA POLICE,PUNJAB, |            |   |      |   |                             |                 |                                   |                                  |                                                                 |
| VN082022026030                                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1000            | 2055 POLICE                       | 104 SPECIAL POLICE               | 00 NO SUB MAJOR HEAD                                            |
| 01 SPECIAL POLICE                                                 |            |   |      |   |                             |                 |                                   |                                  |                                                                 |
| 0000 00 NO DETAILED HEAD                                          |            |   |      |   |                             |                 |                                   |                                  |                                                                 |
| 01 SALARIES                                                       |            |   |      |   |                             | 12 HOME AFFAIRS | NT V 20                           | 08/08/2022                       | 427194 10034 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF  |
| POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA POLICE,PUNJAB, |            |   |      |   |                             |                 |                                   |                                  |                                                                 |

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| VN082022026031 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1000 | 2055 | POLICE | VCHR_DATA_0822.TXT |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|                                                       |            |   |      |   |                             |      |      |        |            |                 |                                                      |
|-------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|--------|------------|-----------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                    |            |   |      |   |                             |      |      |        |            |                 |                                                      |
| -----                                                 |            |   |      |   |                             |      |      |        |            |                 |                                                      |
| ----                                                  |            |   |      |   |                             |      |      |        |            |                 |                                                      |
| -----                                                 |            |   |      |   |                             |      |      |        |            |                 |                                                      |
| VN082022026054                                        | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1000 | 2055 | POLICE |            |                 | 00 NO SUB MAJOR HEAD                                 |
|                                                       |            |   |      |   | 01 SPECIAL POLICE           |      |      |        | 104        | SPECIAL POLICE  |                                                      |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |            |                 |                                                      |
| 01 SALARIES                                           |            |   |      |   |                             |      |      |        | 12         | HOME AFFAIRS    | NT V 44                                              |
| KAPURTHALA, KAPURTHALA                                |            |   |      |   |                             |      |      |        | 08/08/2022 |                 | 822274 10032                                         |
| OF POLICE, PUNJAB,                                    |            |   |      |   |                             |      |      |        |            |                 | COMMANDANT, 7TH BN IRB,<br>2601 DIRECTOR GENERAL     |
| VN082022026056                                        | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1000 | 2055 | POLICE |            |                 | 00 NO SUB MAJOR HEAD                                 |
|                                                       |            |   |      |   | 01 SPECIAL POLICE           |      |      |        | 104        | SPECIAL POLICE  |                                                      |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |            |                 |                                                      |
| 01 SALARIES                                           |            |   |      |   |                             |      |      |        | 12         | HOME AFFAIRS    | NT V 46                                              |
| KAPURTHALA, KAPURTHALA                                |            |   |      |   |                             |      |      |        | 08/08/2022 |                 | 24460450 10032                                       |
| OF POLICE, PUNJAB,                                    |            |   |      |   |                             |      |      |        |            |                 | COMMANDANT, 7TH BN IRB,<br>2601 DIRECTOR GENERAL     |
| VN082022026057                                        | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1000 | 2055 | POLICE |            |                 | 00 NO SUB MAJOR HEAD                                 |
|                                                       |            |   |      |   | 01 SPECIAL POLICE           |      |      |        | 104        | SPECIAL POLICE  |                                                      |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |            |                 |                                                      |
| 01 SALARIES                                           |            |   |      |   |                             |      |      |        | 12         | HOME AFFAIRS    | NT V 47                                              |
| POLICE, IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA |            |   |      |   |                             |      |      |        | 08/08/2022 |                 | 372838 10034                                         |
| POLICE, PUNJAB,                                       |            |   |      |   |                             |      |      |        |            |                 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022026058                                        | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1000 | 2055 | POLICE |            |                 | 00 NO SUB MAJOR HEAD                                 |
|                                                       |            |   |      |   | 01 SPECIAL POLICE           |      |      |        | 104        | SPECIAL POLICE  |                                                      |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |            |                 |                                                      |
| 01 SALARIES                                           |            |   |      |   |                             |      |      |        | 12         | HOME AFFAIRS    | NT V 48                                              |
| KAPURTHALA, KAPURTHALA                                |            |   |      |   |                             |      |      |        | 08/08/2022 |                 | 16004225 10032                                       |
| OF POLICE, PUNJAB,                                    |            |   |      |   |                             |      |      |        |            |                 | COMMANDANT, 7TH BN IRB,<br>2601 DIRECTOR GENERAL     |
| VN082022026064                                        | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1000 | 2055 | POLICE |            |                 | 00 NO SUB MAJOR HEAD                                 |
|                                                       |            |   |      |   | 01 SPECIAL POLICE           |      |      |        | 104        | SPECIAL POLICE  |                                                      |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |            |                 |                                                      |
| 01 SALARIES                                           |            |   |      |   |                             |      |      |        | 12         | HOME AFFAIRS    | NT V 54                                              |
| KAPURTHALA, KAPURTHALA                                |            |   |      |   |                             |      |      |        | 09/08/2022 |                 | 69981 10032                                          |
| OF POLICE, PUNJAB,                                    |            |   |      |   |                             |      |      |        |            |                 | COMMANDANT, 7TH BN IRB,<br>2601 DIRECTOR GENERAL     |
| VN082022061024                                        | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1000 | 2055 | POLICE |            |                 | 00 NO SUB MAJOR HEAD                                 |
|                                                       |            |   |      |   | 01 SPECIAL POLICE           |      |      |        | 104        | SPECIAL POLICE  |                                                      |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |            |                 |                                                      |
| 01 SALARIES                                           |            |   |      |   |                             |      |      |        | 12         | HOME AFFAIRS    | NT V 110                                             |
| KAPURTHALA, KAPURTHALA                                |            |   |      |   |                             |      |      |        | 24/08/2022 |                 | 70154 10032                                          |
| OF POLICE, PUNJAB,                                    |            |   |      |   |                             |      |      |        |            |                 | COMMANDANT, 7TH BN IRB,<br>2601 DIRECTOR GENERAL     |
| VN082022060978                                        | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1000 | 2055 | POLICE |            |                 | 00 NO SUB MAJOR HEAD                                 |
|                                                       |            |   |      |   | 01 SPECIAL POLICE           |      |      |        | 104        | SPECIAL POLICE  |                                                      |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |            |                 |                                                      |
| 01 SALARIES                                           |            |   |      |   |                             |      |      |        | 12         | HOME AFFAIRS    | NT V 64                                              |
| KAPURTHALA, KAPURTHALA                                |            |   |      |   |                             |      |      |        | 11/08/2022 |                 | 55088 10032                                          |
| OF POLICE, PUNJAB,                                    |            |   |      |   |                             |      |      |        |            |                 | COMMANDANT, 7TH BN IRB,<br>2601 DIRECTOR GENERAL     |
| VN082022026014                                        | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1000 | 2055 | POLICE |            |                 | 00 NO SUB MAJOR HEAD                                 |
|                                                       |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        | 109        | DISTRICT POLICE |                                                      |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |            |                 |                                                      |
| 01 SALARIES                                           |            |   |      |   |                             |      |      |        | 12         | HOME AFFAIRS    | NT V 4                                               |
| POLICE, KAPURTHLA, KAPURTHALA                         |            |   |      |   |                             |      |      |        | 01/08/2022 |                 | 364524 10033                                         |
| POLICE, PUNJAB,                                       |            |   |      |   |                             |      |      |        |            |                 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022026012                                        | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1000 | 2055 | POLICE |            |                 | 00 NO SUB MAJOR HEAD                                 |
|                                                       |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        | 109        | DISTRICT POLICE |                                                      |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |            |                 |                                                      |
| 01 SALARIES                                           |            |   |      |   |                             |      |      |        | 12         | HOME AFFAIRS    | NT V 2                                               |
| POLICE, KAPURTHLA, KAPURTHALA                         |            |   |      |   |                             |      |      |        | 01/08/2022 |                 | 351790 10033                                         |
| POLICE, PUNJAB,                                       |            |   |      |   |                             |      |      |        |            |                 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022026015                                        | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1000 | 2055 | POLICE |            |                 | 00 NO SUB MAJOR HEAD                                 |
|                                                       |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        | 109        | DISTRICT POLICE |                                                      |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |            |                 |                                                      |
| 01 SALARIES                                           |            |   |      |   |                             |      |      |        | 12         | HOME AFFAIRS    | NT V 5                                               |
| POLICE, KAPURTHLA, KAPURTHALA                         |            |   |      |   |                             |      |      |        | 01/08/2022 |                 | 464708 10033                                         |
| POLICE, PUNJAB,                                       |            |   |      |   |                             |      |      |        |            |                 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |



|                                                                 |            |   |      |   |                             |      |      |                 |                     |            |          |                                                            |
|-----------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-----------------|---------------------|------------|----------|------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                              |            |   |      |   |                             |      |      |                 |                     |            |          |                                                            |
| VN082022026016                                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1000 | 2055 | POLICE          |                     |            |          | 00 NO SUB MAJOR HEAD                                       |
|                                                                 |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |                 | 109 DISTRICT POLICE |            |          |                                                            |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                 |                     |            |          |                                                            |
| 01 SALARIES<br>POLICE, KAPURTHLA, KAPURTHALA<br>POLICE, PUNJAB, |            |   |      |   |                             |      |      | 12 HOME AFFAIRS | NT V 6              | 01/08/2022 | 1317693  | 10033 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022026017                                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1000 | 2055 | POLICE          |                     |            |          | 00 NO SUB MAJOR HEAD                                       |
|                                                                 |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |                 | 109 DISTRICT POLICE |            |          |                                                            |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                 |                     |            |          |                                                            |
| 01 SALARIES<br>POLICE, KAPURTHLA, KAPURTHALA<br>POLICE, PUNJAB, |            |   |      |   |                             |      |      | 12 HOME AFFAIRS | NT V 7              | 01/08/2022 | 97450    | 10033 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022026018                                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1000 | 2055 | POLICE          |                     |            |          | 00 NO SUB MAJOR HEAD                                       |
|                                                                 |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |                 | 109 DISTRICT POLICE |            |          |                                                            |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                 |                     |            |          |                                                            |
| 01 SALARIES<br>POLICE, KAPURTHLA, KAPURTHALA<br>POLICE, PUNJAB, |            |   |      |   |                             |      |      | 12 HOME AFFAIRS | NT V 8              | 01/08/2022 | 460324   | 10033 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022026019                                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1000 | 2055 | POLICE          |                     |            |          | 00 NO SUB MAJOR HEAD                                       |
|                                                                 |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |                 | 109 DISTRICT POLICE |            |          |                                                            |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                 |                     |            |          |                                                            |
| 01 SALARIES<br>POLICE, KAPURTHLA, KAPURTHALA<br>POLICE, PUNJAB, |            |   |      |   |                             |      |      | 12 HOME AFFAIRS | NT V 9              | 01/08/2022 | 479364   | 10033 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022026020                                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1000 | 2055 | POLICE          |                     |            |          | 00 NO SUB MAJOR HEAD                                       |
|                                                                 |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |                 | 109 DISTRICT POLICE |            |          |                                                            |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                 |                     |            |          |                                                            |
| 01 SALARIES<br>POLICE, KAPURTHLA, KAPURTHALA<br>POLICE, PUNJAB, |            |   |      |   |                             |      |      | 12 HOME AFFAIRS | NT V 10             | 01/08/2022 | 1779312  | 10033 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022026021                                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1000 | 2055 | POLICE          |                     |            |          | 00 NO SUB MAJOR HEAD                                       |
|                                                                 |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |                 | 109 DISTRICT POLICE |            |          |                                                            |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                 |                     |            |          |                                                            |
| 01 SALARIES<br>POLICE, KAPURTHLA, KAPURTHALA<br>POLICE, PUNJAB, |            |   |      |   |                             |      |      | 12 HOME AFFAIRS | NT V 11             | 01/08/2022 | 24655981 | 10033 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022026022                                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1000 | 2055 | POLICE          |                     |            |          | 00 NO SUB MAJOR HEAD                                       |
|                                                                 |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |                 | 109 DISTRICT POLICE |            |          |                                                            |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                 |                     |            |          |                                                            |
| 01 SALARIES<br>POLICE, KAPURTHLA, KAPURTHALA<br>POLICE, PUNJAB, |            |   |      |   |                             |      |      | 12 HOME AFFAIRS | NT V 12             | 01/08/2022 | 19366352 | 10033 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022026023                                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1000 | 2055 | POLICE          |                     |            |          | 00 NO SUB MAJOR HEAD                                       |
|                                                                 |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |                 | 109 DISTRICT POLICE |            |          |                                                            |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                 |                     |            |          |                                                            |
| 01 SALARIES<br>POLICE, KAPURTHLA, KAPURTHALA<br>POLICE, PUNJAB, |            |   |      |   |                             |      |      | 12 HOME AFFAIRS | NT V 13             | 01/08/2022 | 1065032  | 10033 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022026024                                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1000 | 2055 | POLICE          |                     |            |          | 00 NO SUB MAJOR HEAD                                       |
|                                                                 |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |                 | 109 DISTRICT POLICE |            |          |                                                            |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                 |                     |            |          |                                                            |
| 01 SALARIES<br>POLICE, KAPURTHLA, KAPURTHALA<br>POLICE, PUNJAB, |            |   |      |   |                             |      |      | 12 HOME AFFAIRS | NT V 14             | 02/08/2022 | 9081422  | 10033 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022026025                                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1000 | 2055 | POLICE          |                     |            |          | 00 NO SUB MAJOR HEAD                                       |
|                                                                 |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |                 | 109 DISTRICT POLICE |            |          |                                                            |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                 |                     |            |          |                                                            |
| 01 SALARIES<br>POLICE, KAPURTHLA, KAPURTHALA<br>POLICE, PUNJAB, |            |   |      |   |                             |      |      | 12 HOME AFFAIRS | NT V 15             | 02/08/2022 | 129728   | 10033 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022026026                                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1000 | 2055 | POLICE          |                     |            |          | 00 NO SUB MAJOR HEAD                                       |
|                                                                 |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |                 | 109 DISTRICT POLICE |            |          |                                                            |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                 |                     |            |          |                                                            |
| 01 SALARIES                                                     |            |   |      |   |                             |      |      | 12 HOME AFFAIRS | NT V 16             | 02/08/2022 | 773424   | 10033 SENIOR SUPERINTENDENT OF                             |

|                                                                 |  |  |  |                    |      |                     |  |                          |            |          |                                                            |
|-----------------------------------------------------------------|--|--|--|--------------------|------|---------------------|--|--------------------------|------------|----------|------------------------------------------------------------|
| POLICE, KAPURTHLA, KAPURTHALA<br>POLICE, PUNJAB,                |  |  |  | VCHR_DATA_0822.TXT |      |                     |  | 2601 DIRECTOR GENERAL OF |            |          |                                                            |
| VN082022026034 01/08/2022 N DC02 A Pay and Allowances Vouchers  |  |  |  | 1000               | 2055 | POLICE              |  | 00 NO SUB MAJOR HEAD     |            |          |                                                            |
| 01 DISTRICT POLICE (PROPER)                                     |  |  |  |                    |      | 109 DISTRICT POLICE |  |                          |            |          |                                                            |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                    |      | 12 HOME AFFAIRS     |  | NT V 24                  | 08/08/2022 | 97698    | 10033 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| 01 SALARIES<br>POLICE, KAPURTHLA, KAPURTHALA<br>POLICE, PUNJAB, |  |  |  |                    |      |                     |  |                          |            |          |                                                            |
| VN082022026035 01/08/2022 N DC02 A Pay and Allowances Vouchers  |  |  |  | 1000               | 2055 | POLICE              |  | 00 NO SUB MAJOR HEAD     |            |          |                                                            |
| 01 DISTRICT POLICE (PROPER)                                     |  |  |  |                    |      | 109 DISTRICT POLICE |  |                          |            |          |                                                            |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                    |      | 12 HOME AFFAIRS     |  | NT V 25                  | 08/08/2022 | 10377228 | 10033 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| 01 SALARIES<br>POLICE, KAPURTHLA, KAPURTHALA<br>POLICE, PUNJAB, |  |  |  |                    |      |                     |  |                          |            |          |                                                            |
| VN082022026036 01/08/2022 N DC02 A Pay and Allowances Vouchers  |  |  |  | 1000               | 2055 | POLICE              |  | 00 NO SUB MAJOR HEAD     |            |          |                                                            |
| 01 DISTRICT POLICE (PROPER)                                     |  |  |  |                    |      | 109 DISTRICT POLICE |  |                          |            |          |                                                            |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                    |      | 12 HOME AFFAIRS     |  | NT V 26                  | 08/08/2022 | 9786421  | 10033 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| 01 SALARIES<br>POLICE, KAPURTHLA, KAPURTHALA<br>POLICE, PUNJAB, |  |  |  |                    |      |                     |  |                          |            |          |                                                            |
| VN082022026037 01/08/2022 N DC02 A Pay and Allowances Vouchers  |  |  |  | 1000               | 2055 | POLICE              |  | 00 NO SUB MAJOR HEAD     |            |          |                                                            |
| 01 DISTRICT POLICE (PROPER)                                     |  |  |  |                    |      | 109 DISTRICT POLICE |  |                          |            |          |                                                            |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                    |      | 12 HOME AFFAIRS     |  | NT V 27                  | 08/08/2022 | 24574529 | 10033 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| 01 SALARIES<br>POLICE, KAPURTHLA, KAPURTHALA<br>POLICE, PUNJAB, |  |  |  |                    |      |                     |  |                          |            |          |                                                            |
| VN082022026039 01/08/2022 N DC02 A Pay and Allowances Vouchers  |  |  |  | 1000               | 2055 | POLICE              |  | 00 NO SUB MAJOR HEAD     |            |          |                                                            |
| 01 DISTRICT POLICE (PROPER)                                     |  |  |  |                    |      | 109 DISTRICT POLICE |  |                          |            |          |                                                            |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                    |      | 12 HOME AFFAIRS     |  | NT V 29                  | 08/08/2022 | 11109334 | 10033 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| 01 SALARIES<br>POLICE, KAPURTHLA, KAPURTHALA<br>POLICE, PUNJAB, |  |  |  |                    |      |                     |  |                          |            |          |                                                            |
| VN082022026040 01/08/2022 N DC02 A Pay and Allowances Vouchers  |  |  |  | 1000               | 2055 | POLICE              |  | 00 NO SUB MAJOR HEAD     |            |          |                                                            |
| 01 DISTRICT POLICE (PROPER)                                     |  |  |  |                    |      | 109 DISTRICT POLICE |  |                          |            |          |                                                            |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                    |      | 12 HOME AFFAIRS     |  | NT V 30                  | 08/08/2022 | 270436   | 10033 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| 01 SALARIES<br>POLICE, KAPURTHLA, KAPURTHALA<br>POLICE, PUNJAB, |  |  |  |                    |      |                     |  |                          |            |          |                                                            |
| VN082022026041 01/08/2022 N DC02 A Pay and Allowances Vouchers  |  |  |  | 1000               | 2055 | POLICE              |  | 00 NO SUB MAJOR HEAD     |            |          |                                                            |
| 01 DISTRICT POLICE (PROPER)                                     |  |  |  |                    |      | 109 DISTRICT POLICE |  |                          |            |          |                                                            |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                    |      | 12 HOME AFFAIRS     |  | NT V 31                  | 08/08/2022 | 437800   | 10033 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| 01 SALARIES<br>POLICE, KAPURTHLA, KAPURTHALA<br>POLICE, PUNJAB, |  |  |  |                    |      |                     |  |                          |            |          |                                                            |
| VN082022026042 01/08/2022 N DC02 A Pay and Allowances Vouchers  |  |  |  | 1000               | 2055 | POLICE              |  | 00 NO SUB MAJOR HEAD     |            |          |                                                            |
| 01 DISTRICT POLICE (PROPER)                                     |  |  |  |                    |      | 109 DISTRICT POLICE |  |                          |            |          |                                                            |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                    |      | 12 HOME AFFAIRS     |  | NT V 32                  | 08/08/2022 | 162225   | 10033 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| 01 SALARIES<br>POLICE, KAPURTHLA, KAPURTHALA<br>POLICE, PUNJAB, |  |  |  |                    |      |                     |  |                          |            |          |                                                            |
| VN082022026043 01/08/2022 N DC02 A Pay and Allowances Vouchers  |  |  |  | 1000               | 2055 | POLICE              |  | 00 NO SUB MAJOR HEAD     |            |          |                                                            |
| 01 DISTRICT POLICE (PROPER)                                     |  |  |  |                    |      | 109 DISTRICT POLICE |  |                          |            |          |                                                            |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                    |      | 12 HOME AFFAIRS     |  | NT V 33                  | 08/08/2022 | 113398   | 10033 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| 01 SALARIES<br>POLICE, KAPURTHLA, KAPURTHALA<br>POLICE, PUNJAB, |  |  |  |                    |      |                     |  |                          |            |          |                                                            |
| VN082022026044 01/08/2022 N DC02 A Pay and Allowances Vouchers  |  |  |  | 1000               | 2055 | POLICE              |  | 00 NO SUB MAJOR HEAD     |            |          |                                                            |
| 01 DISTRICT POLICE (PROPER)                                     |  |  |  |                    |      | 109 DISTRICT POLICE |  |                          |            |          |                                                            |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                    |      | 12 HOME AFFAIRS     |  | NT V 34                  | 08/08/2022 | 1257611  | 10033 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| 01 SALARIES<br>POLICE, KAPURTHLA, KAPURTHALA<br>POLICE, PUNJAB, |  |  |  |                    |      |                     |  |                          |            |          |                                                            |
| VN082022026045 01/08/2022 N DC02 A Pay and Allowances Vouchers  |  |  |  | 1000               | 2055 | POLICE              |  | 00 NO SUB MAJOR HEAD     |            |          |                                                            |
|                                                                 |  |  |  |                    |      | 109 DISTRICT POLICE |  |                          |            |          |                                                            |

|                                                                 |                             |                                      |                  |                                 |                 |            |                                                                   |                                                                    |  |  |
|-----------------------------------------------------------------|-----------------------------|--------------------------------------|------------------|---------------------------------|-----------------|------------|-------------------------------------------------------------------|--------------------------------------------------------------------|--|--|
|                                                                 |                             |                                      |                  | VCHR_DATA_0822.TXT              |                 |            |                                                                   |                                                                    |  |  |
| 01 SALARIES<br>POLICE, KAPURTHLA, KAPURTHALA<br>POLICE, PUNJAB, | 01 DISTRICT POLICE (PROPER) |                                      |                  | 12 HOME AFFAIRS                 | NT V 35         | 08/08/2022 | 243055 10033 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                                                                    |  |  |
|                                                                 | 0000 00 NO DETAILED HEAD    |                                      |                  |                                 |                 |            |                                                                   |                                                                    |  |  |
| VN082022026059                                                  | 01/08/2022                  | N DC02 A Pay and Allowances Vouchers | 1000 2055 POLICE | 00 NO SUB MAJOR HEAD            |                 |            |                                                                   |                                                                    |  |  |
| 01 SALARIES<br>POLICE, KAPURTHLA, KAPURTHALA<br>POLICE, PUNJAB, | 01 DISTRICT POLICE (PROPER) |                                      |                  | 109 DISTRICT POLICE             | 12 HOME AFFAIRS | NT V 49    | 08/08/2022                                                        | 359516 10033 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |  |
|                                                                 | 0000 00 NO DETAILED HEAD    |                                      |                  |                                 |                 |            |                                                                   |                                                                    |  |  |
| VN082022026060                                                  | 01/08/2022                  | N DC02 A Pay and Allowances Vouchers | 1000 2055 POLICE | 00 NO SUB MAJOR HEAD            |                 |            |                                                                   |                                                                    |  |  |
| 01 SALARIES<br>POLICE, KAPURTHLA, KAPURTHALA<br>POLICE, PUNJAB, | 01 DISTRICT POLICE (PROPER) |                                      |                  | 109 DISTRICT POLICE             | 12 HOME AFFAIRS | NT V 50    | 08/08/2022                                                        | 484219 10033 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |  |
|                                                                 | 0000 00 NO DETAILED HEAD    |                                      |                  |                                 |                 |            |                                                                   |                                                                    |  |  |
| VN082022026061                                                  | 01/08/2022                  | N DC02 A Pay and Allowances Vouchers | 1000 2055 POLICE | 00 NO SUB MAJOR HEAD            |                 |            |                                                                   |                                                                    |  |  |
| 01 SALARIES<br>POLICE, KAPURTHLA, KAPURTHALA<br>POLICE, PUNJAB, | 01 DISTRICT POLICE (PROPER) |                                      |                  | 109 DISTRICT POLICE             | 12 HOME AFFAIRS | NT V 51    | 08/08/2022                                                        | 1194086 10033 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |
|                                                                 | 0000 00 NO DETAILED HEAD    |                                      |                  |                                 |                 |            |                                                                   |                                                                    |  |  |
| VN082022026062                                                  | 01/08/2022                  | N DC02 A Pay and Allowances Vouchers | 1000 2055 POLICE | 00 NO SUB MAJOR HEAD            |                 |            |                                                                   |                                                                    |  |  |
| 01 SALARIES<br>POLICE, KAPURTHLA, KAPURTHALA<br>POLICE, PUNJAB, | 01 DISTRICT POLICE (PROPER) |                                      |                  | 109 DISTRICT POLICE             | 12 HOME AFFAIRS | NT V 52    | 08/08/2022                                                        | 847829 10033 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |  |
|                                                                 | 0000 00 NO DETAILED HEAD    |                                      |                  |                                 |                 |            |                                                                   |                                                                    |  |  |
| VN082022061023                                                  | 01/08/2022                  | N DC02 A Pay and Allowances Vouchers | 1000 2055 POLICE | 00 NO SUB MAJOR HEAD            |                 |            |                                                                   |                                                                    |  |  |
| 01 SALARIES<br>POLICE, KAPURTHLA, KAPURTHALA<br>POLICE, PUNJAB, | 01 DISTRICT POLICE (PROPER) |                                      |                  | 109 DISTRICT POLICE             | 12 HOME AFFAIRS | NT V 109   | 24/08/2022                                                        | 107707 10033 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |  |
|                                                                 | 0000 00 NO DETAILED HEAD    |                                      |                  |                                 |                 |            |                                                                   |                                                                    |  |  |
| VN082022061022                                                  | 01/08/2022                  | N DC02 A Pay and Allowances Vouchers | 1000 2055 POLICE | 00 NO SUB MAJOR HEAD            |                 |            |                                                                   |                                                                    |  |  |
| 01 SALARIES<br>POLICE, KAPURTHLA, KAPURTHALA<br>POLICE, PUNJAB, | 01 DISTRICT POLICE (PROPER) |                                      |                  | 109 DISTRICT POLICE             | 12 HOME AFFAIRS | NT V 108   | 17/08/2022                                                        | 98887 10033 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |  |  |
|                                                                 | 0000 00 NO DETAILED HEAD    |                                      |                  |                                 |                 |            |                                                                   |                                                                    |  |  |
| VN082022061015                                                  | 01/08/2022                  | N DC02 A Pay and Allowances Vouchers | 1000 2055 POLICE | 00 NO SUB MAJOR HEAD            |                 |            |                                                                   |                                                                    |  |  |
| 01 SALARIES<br>POLICE, KAPURTHLA, KAPURTHALA<br>POLICE, PUNJAB, | 01 DISTRICT POLICE (PROPER) |                                      |                  | 109 DISTRICT POLICE             | 12 HOME AFFAIRS | NT V 101   | 12/08/2022                                                        | 124278 10033 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |  |
|                                                                 | 0000 00 NO DETAILED HEAD    |                                      |                  |                                 |                 |            |                                                                   |                                                                    |  |  |
| VN082022026013                                                  | 01/08/2022                  | N DC02 A Pay and Allowances Vouchers | 1000 2055 POLICE | 00 NO SUB MAJOR HEAD            |                 |            |                                                                   |                                                                    |  |  |
| 01 SALARIES<br>POLICE, KAPURTHLA, KAPURTHALA<br>POLICE, PUNJAB, | 01 POLICE HOSPITALS         |                                      |                  | 113 WELFARE OF POLICE PERSONNEL | 12 HOME AFFAIRS | NT V 3     | 01/08/2022                                                        | 56364 10033 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |  |  |
|                                                                 | 0000 00 NO DETAILED HEAD    |                                      |                  |                                 |                 |            |                                                                   |                                                                    |  |  |
| VN082022026048                                                  | 01/08/2022                  | N DC02 A Pay and Allowances Vouchers | 1000 2055 POLICE | 00 NO SUB MAJOR HEAD            |                 |            |                                                                   |                                                                    |  |  |
| 01 SALARIES<br>KAPURTHALA, KAPURTHALA<br>OF POLICE, PUNJAB,     | 01 POLICE HOSPITALS         |                                      |                  | 113 WELFARE OF POLICE PERSONNEL | 12 HOME AFFAIRS | NT V 38    | 08/08/2022                                                        | 112786 10032 COMMANDANT, 7TH BN IRB,<br>2601 DIRECTOR GENERAL      |  |  |
|                                                                 | 0000 00 NO DETAILED HEAD    |                                      |                  |                                 |                 |            |                                                                   |                                                                    |  |  |
| VN082022026055                                                  | 01/08/2022                  | N DC02 A Pay and Allowances Vouchers | 1000 2055 POLICE | 00 NO SUB MAJOR HEAD            |                 |            |                                                                   |                                                                    |  |  |
| 01 SALARIES<br>KAPURTHALA, KAPURTHALA<br>OF POLICE, PUNJAB,     | 01 POLICE HOSPITALS         |                                      |                  | 113 WELFARE OF POLICE PERSONNEL | 12 HOME AFFAIRS | NT V 45    | 08/08/2022                                                        | 37940 10032 COMMANDANT, 7TH BN IRB,<br>2601 DIRECTOR GENERAL       |  |  |
|                                                                 | 0000 00 NO DETAILED HEAD    |                                      |                  |                                 |                 |            |                                                                   |                                                                    |  |  |



| VCHR_DATA_0822.TXT                                 |            |   |      |   |                             |      |      |                              |                              |
|----------------------------------------------------|------------|---|------|---|-----------------------------|------|------|------------------------------|------------------------------|
| VN082022026028                                     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1000 | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD         |
|                                                    |            |   |      |   | 01 SPECIAL POLICE           |      |      | 104                          | SPECIAL POLICE               |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                              |                              |
| 01 SALARIES                                        |            |   |      |   |                             |      |      | 12                           | HOME AFFAIRS                 |
| POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA |            |   |      |   |                             |      |      | NT                           | V 18                         |
| POLICE,PUNJAB,                                     |            |   |      |   |                             |      |      | 08/08/2022                   | 3018867                      |
|                                                    |            |   |      |   |                             |      |      | 10034                        | SENIOR SUPERINTENDENT OF     |
|                                                    |            |   |      |   |                             |      |      |                              | 2601 DIRECTOR GENERAL OF     |
| VN082022045565                                     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1000 | 2851 | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD         |
|                                                    |            |   |      |   | 01 DIRECTION                |      |      | 001                          | DIRECTION AND ADMINISTRATION |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                              |                              |
| 01 SALARIES                                        |            |   |      |   |                             |      |      | 13                           | INDUSTRIES                   |
| INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA           |            |   |      |   |                             |      |      | NT                           | V 9                          |
| INDUSTRIES,PUNJAB,                                 |            |   |      |   |                             |      |      | 10/08/2022                   | 29500                        |
|                                                    |            |   |      |   |                             |      |      | 10277                        | GENERAL MANAGER,DISTRICT     |
|                                                    |            |   |      |   |                             |      |      |                              | 2801 DIRECTOR,               |
| VN082022070557                                     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1000 | 2851 | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD         |
|                                                    |            |   |      |   | 01 DIRECTION                |      |      | 001                          | DIRECTION AND ADMINISTRATION |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                              |                              |
| 01 SALARIES                                        |            |   |      |   |                             |      |      | 13                           | INDUSTRIES                   |
| INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA           |            |   |      |   |                             |      |      | NT                           | V 10                         |
| INDUSTRIES,PUNJAB,                                 |            |   |      |   |                             |      |      | 11/08/2022                   | 8970                         |
|                                                    |            |   |      |   |                             |      |      | 10277                        | GENERAL MANAGER,DISTRICT     |
|                                                    |            |   |      |   |                             |      |      |                              | 2801 DIRECTOR,               |
| VN082022045557                                     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1000 | 2851 | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD         |
|                                                    |            |   |      |   | 01 DIRECTION                |      |      | 001                          | DIRECTION AND ADMINISTRATION |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                              |                              |
| 01 SALARIES                                        |            |   |      |   |                             |      |      | 13                           | INDUSTRIES                   |
| INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA           |            |   |      |   |                             |      |      | NT                           | V 1                          |
| INDUSTRIES,PUNJAB,                                 |            |   |      |   |                             |      |      | 01/08/2022                   | 82868                        |
|                                                    |            |   |      |   |                             |      |      | 10277                        | GENERAL MANAGER,DISTRICT     |
|                                                    |            |   |      |   |                             |      |      |                              | 2801 DIRECTOR,               |
| VN082022045558                                     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1000 | 2851 | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD         |
|                                                    |            |   |      |   | 01 DIRECTION                |      |      | 001                          | DIRECTION AND ADMINISTRATION |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                              |                              |
| 01 SALARIES                                        |            |   |      |   |                             |      |      | 13                           | INDUSTRIES                   |
| INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA           |            |   |      |   |                             |      |      | NT                           | V 2                          |
| INDUSTRIES,PUNJAB,                                 |            |   |      |   |                             |      |      | 01/08/2022                   | 287202                       |
|                                                    |            |   |      |   |                             |      |      | 10277                        | GENERAL MANAGER,DISTRICT     |
|                                                    |            |   |      |   |                             |      |      |                              | 2801 DIRECTOR,               |
| VN082022045559                                     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1000 | 2851 | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD         |
|                                                    |            |   |      |   | 01 DIRECTION                |      |      | 001                          | DIRECTION AND ADMINISTRATION |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                              |                              |
| 01 SALARIES                                        |            |   |      |   |                             |      |      | 13                           | INDUSTRIES                   |
| INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA           |            |   |      |   |                             |      |      | NT                           | V 3                          |
| INDUSTRIES,PUNJAB,                                 |            |   |      |   |                             |      |      | 01/08/2022                   | 197920                       |
|                                                    |            |   |      |   |                             |      |      | 10277                        | GENERAL MANAGER,DISTRICT     |
|                                                    |            |   |      |   |                             |      |      |                              | 2801 DIRECTOR,               |
| VN082022045560                                     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1000 | 2851 | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD         |
|                                                    |            |   |      |   | 01 DIRECTION                |      |      | 001                          | DIRECTION AND ADMINISTRATION |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                              |                              |
| 01 SALARIES                                        |            |   |      |   |                             |      |      | 13                           | INDUSTRIES                   |
| INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA           |            |   |      |   |                             |      |      | NT                           | V 4                          |
| INDUSTRIES,PUNJAB,                                 |            |   |      |   |                             |      |      | 01/08/2022                   | 55596                        |
|                                                    |            |   |      |   |                             |      |      | 10277                        | GENERAL MANAGER,DISTRICT     |
|                                                    |            |   |      |   |                             |      |      |                              | 2801 DIRECTOR,               |
| VN082022045561                                     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1000 | 2851 | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD         |
|                                                    |            |   |      |   | 01 DIRECTION                |      |      | 001                          | DIRECTION AND ADMINISTRATION |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                              |                              |
| 01 SALARIES                                        |            |   |      |   |                             |      |      | 13                           | INDUSTRIES                   |
| INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA           |            |   |      |   |                             |      |      | NT                           | V 5                          |
| INDUSTRIES,PUNJAB,                                 |            |   |      |   |                             |      |      | 01/08/2022                   | 35400                        |
|                                                    |            |   |      |   |                             |      |      | 10277                        | GENERAL MANAGER,DISTRICT     |
|                                                    |            |   |      |   |                             |      |      |                              | 2801 DIRECTOR,               |
| VN082022045562                                     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1000 | 2851 | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD         |
|                                                    |            |   |      |   | 01 DIRECTION                |      |      | 001                          | DIRECTION AND ADMINISTRATION |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                              |                              |
| 01 SALARIES                                        |            |   |      |   |                             |      |      | 13                           | INDUSTRIES                   |
| INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA           |            |   |      |   |                             |      |      | NT                           | V 6                          |
| INDUSTRIES,PUNJAB,                                 |            |   |      |   |                             |      |      | 01/08/2022                   | 33564                        |
|                                                    |            |   |      |   |                             |      |      | 10277                        | GENERAL MANAGER,DISTRICT     |
|                                                    |            |   |      |   |                             |      |      |                              | 2801 DIRECTOR,               |
| VN082022045563                                     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1000 | 2851 | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD         |
|                                                    |            |   |      |   | 01 DIRECTION                |      |      | 001                          | DIRECTION AND ADMINISTRATION |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                              |                              |
| 01 SALARIES                                        |            |   |      |   |                             |      |      | 13                           | INDUSTRIES                   |
| INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA           |            |   |      |   |                             |      |      | NT                           | V 7                          |
|                                                    |            |   |      |   |                             |      |      | 01/08/2022                   | 10237                        |
|                                                    |            |   |      |   |                             |      |      | 10277                        | GENERAL MANAGER,DISTRICT     |
|                                                    |            |   |      |   |                             |      |      |                              | 2801 DIRECTOR,               |

|                                                                                 |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| INDUSTRIES, PUNJAB,                                                             |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                                                           |  |  |  |  |  |  |  |  |  |
| VN082022026068 01/08/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                         |  |  |  |  |  |  |  |  |  |
| 01 POLICE HOSPITALS                                                             |  |  |  |  |  |  |  |  |  | 113 WELFARE OF POLICE PERSONNEL                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                     |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 4 01/08/2022 120404 11058 SENIOR SUPERINTENDENT OF      |  |  |  |  |  |  |  |  |  |
| POLICE, KHANNA, LUDHIANA                                                        |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF                                                     |  |  |  |  |  |  |  |  |  |
| POLICE, PUNJAB,                                                                 |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022026078 01/08/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                         |  |  |  |  |  |  |  |  |  |
| 01 POLICE HOSPITALS                                                             |  |  |  |  |  |  |  |  |  | 113 WELFARE OF POLICE PERSONNEL                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                     |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 14 01/08/2022 35496 11058 SENIOR SUPERINTENDENT OF      |  |  |  |  |  |  |  |  |  |
| POLICE, KHANNA, LUDHIANA                                                        |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF                                                     |  |  |  |  |  |  |  |  |  |
| POLICE, PUNJAB,                                                                 |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022061045 01/08/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                 |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                     |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 182 11/08/2022 4960 11057 DEPUTY INSPECTOR GENERAL OF   |  |  |  |  |  |  |  |  |  |
| POLICE, LUDHIANA, LUDHIANA                                                      |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF                                                     |  |  |  |  |  |  |  |  |  |
| POLICE, PUNJAB,                                                                 |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022026152 01/08/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                 |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                     |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 88 02/08/2022 312388 11057 DEPUTY INSPECTOR GENERAL OF  |  |  |  |  |  |  |  |  |  |
| POLICE, LUDHIANA, LUDHIANA                                                      |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF                                                     |  |  |  |  |  |  |  |  |  |
| POLICE, PUNJAB,                                                                 |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022026196 01/08/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                 |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                     |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 132 08/08/2022 67544 11057 DEPUTY INSPECTOR GENERAL OF  |  |  |  |  |  |  |  |  |  |
| POLICE, LUDHIANA, LUDHIANA                                                      |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF                                                     |  |  |  |  |  |  |  |  |  |
| POLICE, PUNJAB,                                                                 |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022026197 01/08/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                 |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                     |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 133 08/08/2022 111736 11057 DEPUTY INSPECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| POLICE, LUDHIANA, LUDHIANA                                                      |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF                                                     |  |  |  |  |  |  |  |  |  |
| POLICE, PUNJAB,                                                                 |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022026198 01/08/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                 |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                     |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 134 08/08/2022 56460 11057 DEPUTY INSPECTOR GENERAL OF  |  |  |  |  |  |  |  |  |  |
| POLICE, LUDHIANA, LUDHIANA                                                      |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF                                                     |  |  |  |  |  |  |  |  |  |
| POLICE, PUNJAB,                                                                 |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022026199 01/08/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                 |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                     |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 135 08/08/2022 73432 11057 DEPUTY INSPECTOR GENERAL OF  |  |  |  |  |  |  |  |  |  |
| POLICE, LUDHIANA, LUDHIANA                                                      |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF                                                     |  |  |  |  |  |  |  |  |  |
| POLICE, PUNJAB,                                                                 |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022026200 01/08/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                 |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                     |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 136 08/08/2022 65300 11057 DEPUTY INSPECTOR GENERAL OF  |  |  |  |  |  |  |  |  |  |
| POLICE, LUDHIANA, LUDHIANA                                                      |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF                                                     |  |  |  |  |  |  |  |  |  |
| POLICE, PUNJAB,                                                                 |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022026201 01/08/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                 |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                     |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 137 08/08/2022 120376 11057 DEPUTY INSPECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| POLICE, LUDHIANA, LUDHIANA                                                      |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF                                                     |  |  |  |  |  |  |  |  |  |
| POLICE, PUNJAB,                                                                 |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022026202 01/08/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                         |  |  |  |  |  |  |  |  |  |
|                                                                                 |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                             |  |  |  |  |  |  |  |  |  |



|                                                                                 |  |  |  |  |                 |          |            |                |                             |
|---------------------------------------------------------------------------------|--|--|--|--|-----------------|----------|------------|----------------|-----------------------------|
| VCHR_DATA_0822.TXT                                                              |  |  |  |  |                 |          |            |                |                             |
| 01 DIRECTION AND ADMINISTRATION                                                 |  |  |  |  |                 |          |            |                |                             |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                 |          |            |                |                             |
| 01 SALARIES                                                                     |  |  |  |  | 12 HOME AFFAIRS | NT V 138 | 08/08/2022 | 14878 11057    | DEPUTY INSPECTOR GENERAL OF |
| POLICE, LUDHIANA, LUDHIANA                                                      |  |  |  |  |                 |          |            |                | 2601 DIRECTOR GENERAL OF    |
| POLICE, PUNJAB,                                                                 |  |  |  |  |                 |          |            |                |                             |
| VN082022026076 01/08/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE |  |  |  |  |                 |          |            |                |                             |
| 01 DISTRICT POLICE (PROPER)                                                     |  |  |  |  |                 |          |            |                |                             |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                 |          |            |                |                             |
| 01 SALARIES                                                                     |  |  |  |  | 12 HOME AFFAIRS | NT V 12  | 01/08/2022 | 232558 11058   | SENIOR SUPERINTENDENT OF    |
| POLICE, KHANNA, LUDHIANA                                                        |  |  |  |  |                 |          |            |                | 2601 DIRECTOR GENERAL OF    |
| POLICE, PUNJAB,                                                                 |  |  |  |  |                 |          |            |                |                             |
| VN082022026074 01/08/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE |  |  |  |  |                 |          |            |                |                             |
| 01 DISTRICT POLICE (PROPER)                                                     |  |  |  |  |                 |          |            |                |                             |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                 |          |            |                |                             |
| 01 SALARIES                                                                     |  |  |  |  | 12 HOME AFFAIRS | NT V 10  | 01/08/2022 | 32161 11058    | SENIOR SUPERINTENDENT OF    |
| POLICE, KHANNA, LUDHIANA                                                        |  |  |  |  |                 |          |            |                | 2601 DIRECTOR GENERAL OF    |
| POLICE, PUNJAB,                                                                 |  |  |  |  |                 |          |            |                |                             |
| VN082022026073 01/08/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE |  |  |  |  |                 |          |            |                |                             |
| 01 DISTRICT POLICE (PROPER)                                                     |  |  |  |  |                 |          |            |                |                             |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                 |          |            |                |                             |
| 01 SALARIES                                                                     |  |  |  |  | 12 HOME AFFAIRS | NT V 9   | 01/08/2022 | 85200 11058    | SENIOR SUPERINTENDENT OF    |
| POLICE, KHANNA, LUDHIANA                                                        |  |  |  |  |                 |          |            |                | 2601 DIRECTOR GENERAL OF    |
| POLICE, PUNJAB,                                                                 |  |  |  |  |                 |          |            |                |                             |
| VN082022026069 01/08/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE |  |  |  |  |                 |          |            |                |                             |
| 01 DISTRICT POLICE (PROPER)                                                     |  |  |  |  |                 |          |            |                |                             |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                 |          |            |                |                             |
| 01 SALARIES                                                                     |  |  |  |  | 12 HOME AFFAIRS | NT V 5   | 01/08/2022 | 107472 11058   | SENIOR SUPERINTENDENT OF    |
| POLICE, KHANNA, LUDHIANA                                                        |  |  |  |  |                 |          |            |                | 2601 DIRECTOR GENERAL OF    |
| POLICE, PUNJAB,                                                                 |  |  |  |  |                 |          |            |                |                             |
| VN082022026136 01/08/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE |  |  |  |  |                 |          |            |                |                             |
| 01 DISTRICT POLICE (PROPER)                                                     |  |  |  |  |                 |          |            |                |                             |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                 |          |            |                |                             |
| 01 SALARIES                                                                     |  |  |  |  | 12 HOME AFFAIRS | NT V 72  | 01/08/2022 | 1177905 11876  | ASSISTANT CONTROLLER        |
| (F&A), COMMISSIONER OF POLICE, LUDHIANA                                         |  |  |  |  |                 |          |            |                | 2601 DIRECTOR GENERAL       |
| OF POLICE, PUNJAB,                                                              |  |  |  |  |                 |          |            |                |                             |
| VN082022026137 01/08/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE |  |  |  |  |                 |          |            |                |                             |
| 01 DISTRICT POLICE (PROPER)                                                     |  |  |  |  |                 |          |            |                |                             |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                 |          |            |                |                             |
| 01 SALARIES                                                                     |  |  |  |  | 12 HOME AFFAIRS | NT V 73  | 01/08/2022 | 2019662 11876  | ASSISTANT CONTROLLER        |
| (F&A), COMMISSIONER OF POLICE, LUDHIANA                                         |  |  |  |  |                 |          |            |                | 2601 DIRECTOR GENERAL       |
| OF POLICE, PUNJAB,                                                              |  |  |  |  |                 |          |            |                |                             |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC                   |  |  |  |  |                 |          |            |                |                             |
| SU SUB_HEAD_DESC                                                                |  |  |  |  |                 |          |            |                |                             |
| BDGT DT DTL_HEAD_DESC                                                           |  |  |  |  |                 |          |            |                |                             |
| SO SOE_DESC                                                                     |  |  |  |  |                 |          |            |                |                             |
| GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME                    |  |  |  |  |                 |          |            |                |                             |
| CCO_ CCO                                                                        |  |  |  |  |                 |          |            |                |                             |
| -----                                                                           |  |  |  |  |                 |          |            |                |                             |
| -----                                                                           |  |  |  |  |                 |          |            |                |                             |
| -----                                                                           |  |  |  |  |                 |          |            |                |                             |
| -----                                                                           |  |  |  |  |                 |          |            |                |                             |
| -----                                                                           |  |  |  |  |                 |          |            |                |                             |
| -----                                                                           |  |  |  |  |                 |          |            |                |                             |
| -----                                                                           |  |  |  |  |                 |          |            |                |                             |
| VN082022026138 01/08/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE |  |  |  |  |                 |          |            |                |                             |
| 01 DISTRICT POLICE (PROPER)                                                     |  |  |  |  |                 |          |            |                |                             |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                 |          |            |                |                             |
| 01 SALARIES                                                                     |  |  |  |  | 12 HOME AFFAIRS | NT V 74  | 01/08/2022 | 17110531 11876 | ASSISTANT CONTROLLER        |
| (F&A), COMMISSIONER OF POLICE, LUDHIANA                                         |  |  |  |  |                 |          |            |                | 2601 DIRECTOR GENERAL       |
| OF POLICE, PUNJAB,                                                              |  |  |  |  |                 |          |            |                |                             |
| VN082022026139 01/08/2022 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE |  |  |  |  |                 |          |            |                |                             |
| 01 DISTRICT POLICE (PROPER)                                                     |  |  |  |  |                 |          |            |                |                             |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                 |          |            |                |                             |

|                                                                              |  |  |  |                    |  |                     |  |         |  |            |  |                                                              |  |
|------------------------------------------------------------------------------|--|--|--|--------------------|--|---------------------|--|---------|--|------------|--|--------------------------------------------------------------|--|
| 01 SALARIES<br>(F&A), COMMISSIONER OF POLICE, LUDHIANA<br>OF POLICE, PUNJAB, |  |  |  | VCHR_DATA_0822.TXT |  | 12 HOME AFFAIRS     |  | NT V 75 |  | 01/08/2022 |  | 24349412 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL |  |
| VN082022026140 01/08/2022 N DC02 A Pay and Allowances Vouchers               |  |  |  | 1100 2055 POLICE   |  | 109 DISTRICT POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                         |  |
| 01 DISTRICT POLICE (PROPER)                                                  |  |  |  |                    |  |                     |  |         |  |            |  |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                    |  | 12 HOME AFFAIRS     |  | NT V 76 |  | 01/08/2022 |  | 3262612 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL  |  |
| VN082022026141 01/08/2022 N DC02 A Pay and Allowances Vouchers               |  |  |  | 1100 2055 POLICE   |  | 109 DISTRICT POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                         |  |
| 01 DISTRICT POLICE (PROPER)                                                  |  |  |  |                    |  |                     |  |         |  |            |  |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                    |  | 12 HOME AFFAIRS     |  | NT V 77 |  | 01/08/2022 |  | 163358 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL   |  |
| VN082022026142 01/08/2022 N DC02 A Pay and Allowances Vouchers               |  |  |  | 1100 2055 POLICE   |  | 109 DISTRICT POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                         |  |
| 01 DISTRICT POLICE (PROPER)                                                  |  |  |  |                    |  |                     |  |         |  |            |  |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                    |  | 12 HOME AFFAIRS     |  | NT V 78 |  | 02/08/2022 |  | 19115 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL    |  |
| VN082022026143 01/08/2022 N DC02 A Pay and Allowances Vouchers               |  |  |  | 1100 2055 POLICE   |  | 109 DISTRICT POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                         |  |
| 01 DISTRICT POLICE (PROPER)                                                  |  |  |  |                    |  |                     |  |         |  |            |  |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                    |  | 12 HOME AFFAIRS     |  | NT V 79 |  | 02/08/2022 |  | 20976 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL    |  |
| VN082022026144 01/08/2022 N DC02 A Pay and Allowances Vouchers               |  |  |  | 1100 2055 POLICE   |  | 109 DISTRICT POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                         |  |
| 01 DISTRICT POLICE (PROPER)                                                  |  |  |  |                    |  |                     |  |         |  |            |  |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                    |  | 12 HOME AFFAIRS     |  | NT V 80 |  | 02/08/2022 |  | 22852 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL    |  |
| VN082022026145 01/08/2022 N DC02 A Pay and Allowances Vouchers               |  |  |  | 1100 2055 POLICE   |  | 109 DISTRICT POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                         |  |
| 01 DISTRICT POLICE (PROPER)                                                  |  |  |  |                    |  |                     |  |         |  |            |  |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                    |  | 12 HOME AFFAIRS     |  | NT V 81 |  | 02/08/2022 |  | 17846 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL    |  |
| VN082022026110 01/08/2022 N DC02 A Pay and Allowances Vouchers               |  |  |  | 1100 2055 POLICE   |  | 109 DISTRICT POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                         |  |
| 01 DISTRICT POLICE (PROPER)                                                  |  |  |  |                    |  |                     |  |         |  |            |  |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                    |  | 12 HOME AFFAIRS     |  | NT V 46 |  | 01/08/2022 |  | 36301443 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL |  |
| VN082022026111 01/08/2022 N DC02 A Pay and Allowances Vouchers               |  |  |  | 1100 2055 POLICE   |  | 109 DISTRICT POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                         |  |
| 01 DISTRICT POLICE (PROPER)                                                  |  |  |  |                    |  |                     |  |         |  |            |  |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                    |  | 12 HOME AFFAIRS     |  | NT V 47 |  | 01/08/2022 |  | 37246392 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL |  |
| VN082022026112 01/08/2022 N DC02 A Pay and Allowances Vouchers               |  |  |  | 1100 2055 POLICE   |  | 109 DISTRICT POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                         |  |
| 01 DISTRICT POLICE (PROPER)                                                  |  |  |  |                    |  |                     |  |         |  |            |  |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                    |  | 12 HOME AFFAIRS     |  | NT V 48 |  | 01/08/2022 |  | 34347492 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL |  |
| VN082022026122 01/08/2022 N DC02 A Pay and Allowances Vouchers               |  |  |  | 1100 2055 POLICE   |  | 109 DISTRICT POLICE |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                         |  |
| 01 DISTRICT POLICE (PROPER)                                                  |  |  |  |                    |  |                     |  |         |  |            |  |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                    |  | 12 HOME AFFAIRS     |  | NT V 58 |  | 01/08/2022 |  | 1485180 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL  |  |
| VN082022026123 01/08/2022 N DC02 A Pay and Allowances Vouchers               |  |  |  | 1100 2055 POLICE   |  |                     |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                         |  |

|                                         |            |   |      |   |                             |      |      |        |  |
|-----------------------------------------|------------|---|------|---|-----------------------------|------|------|--------|--|
| VCHR_DATA_0822.TXT                      |            |   |      |   |                             |      |      |        |  |
| 109 DISTRICT POLICE                     |            |   |      |   |                             |      |      |        |  |
| 01 DISTRICT POLICE (PROPER)             |            |   |      |   |                             |      |      |        |  |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |      |        |  |
| 01 SALARIES                             |            |   |      |   |                             |      |      |        |  |
| (F&A), COMMISSIONER OF POLICE, LUDHIANA |            |   |      |   |                             |      |      |        |  |
| OF POLICE, PUNJAB,                      |            |   |      |   |                             |      |      |        |  |
| VN082022026178                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1100 | 2055 | POLICE |  |
| 01 DISTRICT POLICE (PROPER)             |            |   |      |   |                             |      |      |        |  |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |      |        |  |
| 01 SALARIES                             |            |   |      |   |                             |      |      |        |  |
| (F&A), COMMISSIONER OF POLICE, LUDHIANA |            |   |      |   |                             |      |      |        |  |
| OF POLICE, PUNJAB,                      |            |   |      |   |                             |      |      |        |  |
| VN082022026180                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1100 | 2055 | POLICE |  |
| 01 DISTRICT POLICE (PROPER)             |            |   |      |   |                             |      |      |        |  |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |      |        |  |
| 01 SALARIES                             |            |   |      |   |                             |      |      |        |  |
| (F&A), COMMISSIONER OF POLICE, LUDHIANA |            |   |      |   |                             |      |      |        |  |
| OF POLICE, PUNJAB,                      |            |   |      |   |                             |      |      |        |  |
| VN082022026181                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1100 | 2055 | POLICE |  |
| 01 DISTRICT POLICE (PROPER)             |            |   |      |   |                             |      |      |        |  |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |      |        |  |
| 01 SALARIES                             |            |   |      |   |                             |      |      |        |  |
| (F&A), COMMISSIONER OF POLICE, LUDHIANA |            |   |      |   |                             |      |      |        |  |
| OF POLICE, PUNJAB,                      |            |   |      |   |                             |      |      |        |  |
| VN082022026184                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1100 | 2055 | POLICE |  |
| 01 DISTRICT POLICE (PROPER)             |            |   |      |   |                             |      |      |        |  |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |      |        |  |
| 01 SALARIES                             |            |   |      |   |                             |      |      |        |  |
| (F&A), COMMISSIONER OF POLICE, LUDHIANA |            |   |      |   |                             |      |      |        |  |
| OF POLICE, PUNJAB,                      |            |   |      |   |                             |      |      |        |  |
| VN082022026188                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1100 | 2055 | POLICE |  |
| 01 DISTRICT POLICE (PROPER)             |            |   |      |   |                             |      |      |        |  |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |      |        |  |
| 01 SALARIES                             |            |   |      |   |                             |      |      |        |  |
| POLICE, JAGRAON, LUDHIANA               |            |   |      |   |                             |      |      |        |  |
| POLICE, PUNJAB,                         |            |   |      |   |                             |      |      |        |  |
| VN082022026189                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1100 | 2055 | POLICE |  |
| 01 DISTRICT POLICE (PROPER)             |            |   |      |   |                             |      |      |        |  |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |      |        |  |
| 01 SALARIES                             |            |   |      |   |                             |      |      |        |  |
| POLICE, JAGRAON, LUDHIANA               |            |   |      |   |                             |      |      |        |  |
| POLICE, PUNJAB,                         |            |   |      |   |                             |      |      |        |  |
| VN082022026190                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1100 | 2055 | POLICE |  |
| 01 DISTRICT POLICE (PROPER)             |            |   |      |   |                             |      |      |        |  |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |      |        |  |
| 01 SALARIES                             |            |   |      |   |                             |      |      |        |  |
| POLICE, JAGRAON, LUDHIANA               |            |   |      |   |                             |      |      |        |  |
| POLICE, PUNJAB,                         |            |   |      |   |                             |      |      |        |  |
| VN082022026191                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1100 | 2055 | POLICE |  |
| 01 DISTRICT POLICE (PROPER)             |            |   |      |   |                             |      |      |        |  |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |      |        |  |
| 01 SALARIES                             |            |   |      |   |                             |      |      |        |  |
| POLICE, JAGRAON, LUDHIANA               |            |   |      |   |                             |      |      |        |  |
| POLICE, PUNJAB,                         |            |   |      |   |                             |      |      |        |  |
| VN082022026065                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1100 | 2055 | POLICE |  |
| 01 DISTRICT POLICE (PROPER)             |            |   |      |   |                             |      |      |        |  |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |      |        |  |
| 01 SALARIES                             |            |   |      |   |                             |      |      |        |  |
| POLICE, KHANNA, LUDHIANA                |            |   |      |   |                             |      |      |        |  |
| POLICE, PUNJAB,                         |            |   |      |   |                             |      |      |        |  |
| VN082022026066                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1100 | 2055 | POLICE |  |
| 01 DISTRICT POLICE (PROPER)             |            |   |      |   |                             |      |      |        |  |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |      |        |  |
| 01 SALARIES                             |            |   |      |   |                             |      |      |        |  |
| POLICE, KHANNA, LUDHIANA                |            |   |      |   |                             |      |      |        |  |
| POLICE, PUNJAB,                         |            |   |      |   |                             |      |      |        |  |



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|                                         |                          |              |      |   |                             |                     |          |        |                          |
|-----------------------------------------|--------------------------|--------------|------|---|-----------------------------|---------------------|----------|--------|--------------------------|
| VN082022026067                          | 01/08/2022               | N            | DC02 | A | Pay and Allowances Vouchers | 1100                | 2055     | POLICE | 00 NO SUB MAJOR HEAD     |
|                                         |                          |              |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |          |        |                          |
|                                         |                          |              |      |   | 0000 00 NO DETAILED HEAD    |                     |          |        |                          |
| 01 SALARIES                             |                          |              |      |   |                             |                     |          |        |                          |
| POLICE, KHANNA, LUDHIANA                | 12                       | HOME AFFAIRS | NT   | V | 3                           | 01/08/2022          | 223324   | 11058  | SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,                         | 2601 DIRECTOR GENERAL OF |              |      |   |                             |                     |          |        |                          |
| VN082022026070                          | 01/08/2022               | N            | DC02 | A | Pay and Allowances Vouchers | 1100                | 2055     | POLICE | 00 NO SUB MAJOR HEAD     |
|                                         |                          |              |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |          |        |                          |
|                                         |                          |              |      |   | 0000 00 NO DETAILED HEAD    |                     |          |        |                          |
| 01 SALARIES                             |                          |              |      |   |                             |                     |          |        |                          |
| POLICE, KHANNA, LUDHIANA                | 12                       | HOME AFFAIRS | NT   | V | 6                           | 01/08/2022          | 80552    | 11058  | SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,                         | 2601 DIRECTOR GENERAL OF |              |      |   |                             |                     |          |        |                          |
| VN082022026075                          | 01/08/2022               | N            | DC02 | A | Pay and Allowances Vouchers | 1100                | 2055     | POLICE | 00 NO SUB MAJOR HEAD     |
|                                         |                          |              |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |          |        |                          |
|                                         |                          |              |      |   | 0000 00 NO DETAILED HEAD    |                     |          |        |                          |
| 01 SALARIES                             |                          |              |      |   |                             |                     |          |        |                          |
| POLICE, KHANNA, LUDHIANA                | 12                       | HOME AFFAIRS | NT   | V | 11                          | 01/08/2022          | 2130425  | 11058  | SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,                         | 2601 DIRECTOR GENERAL OF |              |      |   |                             |                     |          |        |                          |
| VN082022026082                          | 01/08/2022               | N            | DC02 | A | Pay and Allowances Vouchers | 1100                | 2055     | POLICE | 00 NO SUB MAJOR HEAD     |
|                                         |                          |              |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |          |        |                          |
|                                         |                          |              |      |   | 0000 00 NO DETAILED HEAD    |                     |          |        |                          |
| 01 SALARIES                             |                          |              |      |   |                             |                     |          |        |                          |
| POLICE, KHANNA, LUDHIANA                | 12                       | HOME AFFAIRS | NT   | V | 18                          | 01/08/2022          | 980289   | 11058  | SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,                         | 2601 DIRECTOR GENERAL OF |              |      |   |                             |                     |          |        |                          |
| VN082022026083                          | 01/08/2022               | N            | DC02 | A | Pay and Allowances Vouchers | 1100                | 2055     | POLICE | 00 NO SUB MAJOR HEAD     |
|                                         |                          |              |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |          |        |                          |
|                                         |                          |              |      |   | 0000 00 NO DETAILED HEAD    |                     |          |        |                          |
| 01 SALARIES                             |                          |              |      |   |                             |                     |          |        |                          |
| POLICE, KHANNA, LUDHIANA                | 12                       | HOME AFFAIRS | NT   | V | 19                          | 01/08/2022          | 3480618  | 11058  | SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,                         | 2601 DIRECTOR GENERAL OF |              |      |   |                             |                     |          |        |                          |
| VN082022026084                          | 01/08/2022               | N            | DC02 | A | Pay and Allowances Vouchers | 1100                | 2055     | POLICE | 00 NO SUB MAJOR HEAD     |
|                                         |                          |              |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |          |        |                          |
|                                         |                          |              |      |   | 0000 00 NO DETAILED HEAD    |                     |          |        |                          |
| 01 SALARIES                             |                          |              |      |   |                             |                     |          |        |                          |
| POLICE, KHANNA, LUDHIANA                | 12                       | HOME AFFAIRS | NT   | V | 20                          | 01/08/2022          | 10913541 | 11058  | SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,                         | 2601 DIRECTOR GENERAL OF |              |      |   |                             |                     |          |        |                          |
| VN082022026090                          | 01/08/2022               | N            | DC02 | A | Pay and Allowances Vouchers | 1100                | 2055     | POLICE | 00 NO SUB MAJOR HEAD     |
|                                         |                          |              |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |          |        |                          |
|                                         |                          |              |      |   | 0000 00 NO DETAILED HEAD    |                     |          |        |                          |
| 01 SALARIES                             |                          |              |      |   |                             |                     |          |        |                          |
| POLICE, JAGRAON, LUDHIANA               | 12                       | HOME AFFAIRS | NT   | V | 26                          | 01/08/2022          | 785042   | 11056  | SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,                         | 2601 DIRECTOR GENERAL OF |              |      |   |                             |                     |          |        |                          |
| VN082022026092                          | 01/08/2022               | N            | DC02 | A | Pay and Allowances Vouchers | 1100                | 2055     | POLICE | 00 NO SUB MAJOR HEAD     |
|                                         |                          |              |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |          |        |                          |
|                                         |                          |              |      |   | 0000 00 NO DETAILED HEAD    |                     |          |        |                          |
| 01 SALARIES                             |                          |              |      |   |                             |                     |          |        |                          |
| POLICE, JAGRAON, LUDHIANA               | 12                       | HOME AFFAIRS | NT   | V | 28                          | 01/08/2022          | 6008168  | 11056  | SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,                         | 2601 DIRECTOR GENERAL OF |              |      |   |                             |                     |          |        |                          |
| VN082022026099                          | 01/08/2022               | N            | DC02 | A | Pay and Allowances Vouchers | 1100                | 2055     | POLICE | 00 NO SUB MAJOR HEAD     |
|                                         |                          |              |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |          |        |                          |
|                                         |                          |              |      |   | 0000 00 NO DETAILED HEAD    |                     |          |        |                          |
| 01 SALARIES                             |                          |              |      |   |                             |                     |          |        |                          |
| POLICE, JAGRAON, LUDHIANA               | 12                       | HOME AFFAIRS | NT   | V | 35                          | 01/08/2022          | 22303679 | 11056  | SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,                         | 2601 DIRECTOR GENERAL OF |              |      |   |                             |                     |          |        |                          |
| VN082022026103                          | 01/08/2022               | N            | DC02 | A | Pay and Allowances Vouchers | 1100                | 2055     | POLICE | 00 NO SUB MAJOR HEAD     |
|                                         |                          |              |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |          |        |                          |
|                                         |                          |              |      |   | 0000 00 NO DETAILED HEAD    |                     |          |        |                          |
| 01 SALARIES                             |                          |              |      |   |                             |                     |          |        |                          |
| (F&A), COMMISSIONER OF POLICE, LUDHIANA | 12                       | HOME AFFAIRS | NT   | V | 39                          | 01/08/2022          | 1862056  | 11876  | ASSISTANT CONTROLLER     |
| OF POLICE, PUNJAB,                      | 2601 DIRECTOR GENERAL    |              |      |   |                             |                     |          |        |                          |
| VN082022026104                          | 01/08/2022               | N            | DC02 | A | Pay and Allowances Vouchers | 1100                | 2055     | POLICE | 00 NO SUB MAJOR HEAD     |
|                                         |                          |              |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |          |        |                          |
|                                         |                          |              |      |   | 0000 00 NO DETAILED HEAD    |                     |          |        |                          |

|                                                                              |  |  |  |                    |  |                     |  |          |  |            |  |                                                                   |  |
|------------------------------------------------------------------------------|--|--|--|--------------------|--|---------------------|--|----------|--|------------|--|-------------------------------------------------------------------|--|
| 01 SALARIES<br>(F&A), COMMISSIONER OF POLICE, LUDHIANA<br>OF POLICE, PUNJAB, |  |  |  | VCHR_DATA_0822.TXT |  | 12 HOME AFFAIRS     |  | NT V 40  |  | 01/08/2022 |  | 24170191 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL      |  |
| VN082022026108 01/08/2022 N DC02 A Pay and Allowances Vouchers               |  |  |  | 1100 2055 POLICE   |  | 109 DISTRICT POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                              |  |
| 01 DISTRICT POLICE (PROPER)                                                  |  |  |  |                    |  |                     |  |          |  |            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                    |  | 12 HOME AFFAIRS     |  | NT V 44  |  | 01/08/2022 |  | 699770 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL        |  |
| VN082022026109 01/08/2022 N DC02 A Pay and Allowances Vouchers               |  |  |  | 1100 2055 POLICE   |  | 109 DISTRICT POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                              |  |
| 01 DISTRICT POLICE (PROPER)                                                  |  |  |  |                    |  |                     |  |          |  |            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                    |  | 12 HOME AFFAIRS     |  | NT V 45  |  | 01/08/2022 |  | 33361391 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL      |  |
| VN082022061083 01/08/2022 N DC02 A Pay and Allowances Vouchers               |  |  |  | 1100 2055 POLICE   |  | 109 DISTRICT POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                              |  |
| 01 DISTRICT POLICE (PROPER)                                                  |  |  |  |                    |  |                     |  |          |  |            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                    |  | 12 HOME AFFAIRS     |  | NT V 164 |  | 11/08/2022 |  | 515255 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL        |  |
| VN082022061046 01/08/2022 N DC02 A Pay and Allowances Vouchers               |  |  |  | 1100 2055 POLICE   |  | 109 DISTRICT POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                              |  |
| 01 DISTRICT POLICE (PROPER)                                                  |  |  |  |                    |  |                     |  |          |  |            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                    |  | 12 HOME AFFAIRS     |  | NT V 183 |  | 12/08/2022 |  | 297188 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL        |  |
| VN082022061108 01/08/2022 N DC02 A Pay and Allowances Vouchers               |  |  |  | 1100 2055 POLICE   |  | 109 DISTRICT POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                              |  |
| 01 DISTRICT POLICE (PROPER)                                                  |  |  |  |                    |  |                     |  |          |  |            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                    |  | 12 HOME AFFAIRS     |  | NT V 217 |  | 18/08/2022 |  | 253987 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL        |  |
| VN082022061104 01/08/2022 N DC02 A Pay and Allowances Vouchers               |  |  |  | 1100 2055 POLICE   |  | 109 DISTRICT POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                              |  |
| 01 DISTRICT POLICE (PROPER)                                                  |  |  |  |                    |  |                     |  |          |  |            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                    |  | 12 HOME AFFAIRS     |  | NT V 213 |  | 17/08/2022 |  | 207416 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL        |  |
| VN082022061101 01/08/2022 N DC02 A Pay and Allowances Vouchers               |  |  |  | 1100 2055 POLICE   |  | 109 DISTRICT POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                              |  |
| 01 DISTRICT POLICE (PROPER)                                                  |  |  |  |                    |  |                     |  |          |  |            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                    |  | 12 HOME AFFAIRS     |  | NT V 210 |  | 16/08/2022 |  | 746105 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL        |  |
| VN082022061100 01/08/2022 N DC02 A Pay and Allowances Vouchers               |  |  |  | 1100 2055 POLICE   |  | 109 DISTRICT POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                              |  |
| 01 DISTRICT POLICE (PROPER)                                                  |  |  |  |                    |  |                     |  |          |  |            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                    |  | 12 HOME AFFAIRS     |  | NT V 209 |  | 16/08/2022 |  | 78852 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL         |  |
| VN082022061099 01/08/2022 N DC02 A Pay and Allowances Vouchers               |  |  |  | 1100 2055 POLICE   |  | 109 DISTRICT POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                              |  |
| 01 DISTRICT POLICE (PROPER)                                                  |  |  |  |                    |  |                     |  |          |  |            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                    |  | 12 HOME AFFAIRS     |  | NT V 208 |  | 16/08/2022 |  | 747922 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL        |  |
| VN082022061097 01/08/2022 N DC02 A Pay and Allowances Vouchers               |  |  |  | 1100 2055 POLICE   |  | 109 DISTRICT POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                              |  |
| 01 DISTRICT POLICE (PROPER)                                                  |  |  |  |                    |  |                     |  |          |  |            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                    |  | 12 HOME AFFAIRS     |  | NT V 206 |  | 16/08/2022 |  | 107472 11058 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022061096 01/08/2022 N DC02 A Pay and Allowances Vouchers               |  |  |  | 1100 2055 POLICE   |  |                     |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                              |  |





|                                         |            |   |      |   |                             |      |      |        |                      |
|-----------------------------------------|------------|---|------|---|-----------------------------|------|------|--------|----------------------|
| VCHR_DATA_0822.TXT                      |            |   |      |   |                             |      |      |        |                      |
| VN082022026114                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1100 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 POLICE HOSPITALS                     |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                             |            |   |      |   |                             |      |      |        |                      |
| (F&A), COMMISSIONER OF POLICE, LUDHIANA |            |   |      |   |                             |      |      |        |                      |
| OF POLICE, PUNJAB,                      |            |   |      |   |                             |      |      |        |                      |
| VN082022026113                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1100 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 POLICE HOSPITALS                     |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                             |            |   |      |   |                             |      |      |        |                      |
| (F&A), COMMISSIONER OF POLICE, LUDHIANA |            |   |      |   |                             |      |      |        |                      |
| OF POLICE, PUNJAB,                      |            |   |      |   |                             |      |      |        |                      |
| VN082022026079                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1100 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 POLICE HOSPITALS                     |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                             |            |   |      |   |                             |      |      |        |                      |
| POLICE, KHANNA, LUDHIANA                |            |   |      |   |                             |      |      |        |                      |
| POLICE, PUNJAB,                         |            |   |      |   |                             |      |      |        |                      |
| VN082022026071                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1100 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 CRIMINAL INVESTIGATION DEPARTMENT    |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                             |            |   |      |   |                             |      |      |        |                      |
| POLICE, KHANNA, LUDHIANA                |            |   |      |   |                             |      |      |        |                      |
| POLICE, PUNJAB,                         |            |   |      |   |                             |      |      |        |                      |
| VN082022026127                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1100 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 02 AGENCY POLICE                        |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                             |            |   |      |   |                             |      |      |        |                      |
| CID/ZONE, LUDHIANA, LUDHIANA            |            |   |      |   |                             |      |      |        |                      |
| POLICE, PUNJAB,                         |            |   |      |   |                             |      |      |        |                      |
| VN082022026126                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1100 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 02 AGENCY POLICE                        |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                             |            |   |      |   |                             |      |      |        |                      |
| CID/ZONE, LUDHIANA, LUDHIANA            |            |   |      |   |                             |      |      |        |                      |
| POLICE, PUNJAB,                         |            |   |      |   |                             |      |      |        |                      |
| VN082022061102                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1100 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 CRIMINAL INVESTIGATION DEPARTMENT    |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                             |            |   |      |   |                             |      |      |        |                      |
| CID/ZONE, LUDHIANA, LUDHIANA            |            |   |      |   |                             |      |      |        |                      |
| POLICE, PUNJAB,                         |            |   |      |   |                             |      |      |        |                      |
| VN082022026130                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1100 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 CRIMINAL INVESTIGATION DEPARTMENT    |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                             |            |   |      |   |                             |      |      |        |                      |
| CID/ZONE, LUDHIANA, LUDHIANA            |            |   |      |   |                             |      |      |        |                      |
| POLICE, PUNJAB,                         |            |   |      |   |                             |      |      |        |                      |
| VN082022026135                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1100 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 CRIMINAL INVESTIGATION DEPARTMENT    |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                             |            |   |      |   |                             |      |      |        |                      |
| (F&A), COMMISSIONER OF POLICE, LUDHIANA |            |   |      |   |                             |      |      |        |                      |
| OF POLICE, PUNJAB,                      |            |   |      |   |                             |      |      |        |                      |
| VN082022026182                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1100 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 CRIMINAL INVESTIGATION DEPARTMENT    |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |      |        |                      |
| 01 SALARIES                             |            |   |      |   |                             |      |      |        |                      |
| CID/ZONE, LUDHIANA, LUDHIANA            |            |   |      |   |                             |      |      |        |                      |
| POLICE, PUNJAB,                         |            |   |      |   |                             |      |      |        |                      |
| VN082022026183                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1100 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 01 CRIMINAL INVESTIGATION DEPARTMENT    |            |   |      |   |                             |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |      |      |        |                      |

|                                                                  |  |  |  |                          |  |                                          |  |                 |  |                     |  |                                 |  |                                                                    |  |
|------------------------------------------------------------------|--|--|--|--------------------------|--|------------------------------------------|--|-----------------|--|---------------------|--|---------------------------------|--|--------------------------------------------------------------------|--|
| 01 SALARIES<br>CID/ZONE, LUDHIANA, LUDHIANA<br>POLICE, PUNJAB,   |  |  |  | VCHR_DATA_0822.TXT       |  |                                          |  | 12 HOME AFFAIRS |  | NT V 119            |  | 05/08/2022                      |  | 1531227 11036 SUDERINTENDANT OF POLICE<br>2601 DIRECTOR GENERAL OF |  |
| VN082022026134 01/08/2022 N DC02 A Pay and Allowances Vouchers   |  |  |  | 1100 2055 POLICE         |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |  |                 |  |                     |  | 00 NO SUB MAJOR HEAD            |  |                                                                    |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD |  |  |  |                          |  | 12 HOME AFFAIRS                          |  |                 |  | NT V 70             |  | 01/08/2022                      |  | 3176263 11036 SUDERINTENDANT OF POLICE<br>2601 DIRECTOR GENERAL OF |  |
| VN082022026133 01/08/2022 N DC02 A Pay and Allowances Vouchers   |  |  |  | 1100 2055 POLICE         |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |  |                 |  |                     |  | 00 NO SUB MAJOR HEAD            |  |                                                                    |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD |  |  |  |                          |  | 12 HOME AFFAIRS                          |  |                 |  | NT V 69             |  | 01/08/2022                      |  | 3684276 11036 SUDERINTENDANT OF POLICE<br>2601 DIRECTOR GENERAL OF |  |
| VN082022026132 01/08/2022 N DC02 A Pay and Allowances Vouchers   |  |  |  | 1100 2055 POLICE         |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |  |                 |  |                     |  | 00 NO SUB MAJOR HEAD            |  |                                                                    |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD |  |  |  |                          |  | 12 HOME AFFAIRS                          |  |                 |  | NT V 68             |  | 01/08/2022                      |  | 1975429 11036 SUDERINTENDANT OF POLICE<br>2601 DIRECTOR GENERAL OF |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                             |  |  |  | TRY_C MJR_ MJR_HEAD_DESC |  | MIN MIN_DESC                             |  |                 |  |                     |  | SM SM_HEAD_DESC                 |  |                                                                    |  |
| SU SUB_HEAD_DESC                                                 |  |  |  |                          |  | GR GRANT_DESCRIPTION                     |  |                 |  | PL V VCHR_N VCHR_DT |  | NET_AMNT DDO_C NAME<br>CCO_ CCO |  |                                                                    |  |
| BDGT DT DTL_HEAD_DESC                                            |  |  |  |                          |  |                                          |  |                 |  |                     |  |                                 |  |                                                                    |  |
| SO SOE_DESC                                                      |  |  |  |                          |  |                                          |  |                 |  |                     |  |                                 |  |                                                                    |  |
| -----                                                            |  |  |  |                          |  |                                          |  |                 |  |                     |  |                                 |  |                                                                    |  |
| -----                                                            |  |  |  |                          |  |                                          |  |                 |  |                     |  |                                 |  |                                                                    |  |
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| -----                                                            |  |  |  |                          |  |                                          |  |                 |  |                     |  |                                 |  |                                                                    |  |
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| -----                                                            |  |  |  |                          |  |                                          |  |                 |  |                     |  |                                 |  |                                                                    |  |
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| -----                                                            |  |  |  |                          |  |                                          |  |                 |  |                     |  |                                 |  |                                                                    |  |
| -----                                                            |  |  |  |                          |  |                                          |  |                 |  |                     |  |                                 |  |                                                                    |  |
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| -----                                                            |  |  |  |                          |  |                                          |  |                 |  |                     |  |                                 |  |                                                                    |  |
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| -----                                                            |  |  |  |                          |  |                                          |  |                 |  |                     |  |                                 |  |                                                                    |  |
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|                                                                |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| OF POLICE,PUNJAB,                                              |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                                                       |  |  |  |  |  |  |  |  |  |
| VN082022026094 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2055 POLICE                                                         |  |  |  |  |  |  |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                           |  |  |  |  |  |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| POLICE, JAGRAON, LUDHIANA                                      |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 30 01/08/2022 273755 11056 SENIOR SUPERINTENDENT OF |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF                                                 |  |  |  |  |  |  |  |  |  |
| VN082022026093 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2055 POLICE                                                         |  |  |  |  |  |  |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                           |  |  |  |  |  |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| POLICE, JAGRAON, LUDHIANA                                      |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 29 01/08/2022 106569 11056 SENIOR SUPERINTENDENT OF |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF                                                 |  |  |  |  |  |  |  |  |  |
| VN082022026072 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2055 POLICE                                                         |  |  |  |  |  |  |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                           |  |  |  |  |  |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| POLICE, KHANNA, LUDHIANA                                       |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 8 01/08/2022 218039 11058 SENIOR SUPERINTENDENT OF  |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF                                                 |  |  |  |  |  |  |  |  |  |
| VN082022026146 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2055 POLICE                                                         |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| (F&A), COMMISSIONER OF POLICE, LUDHIANA                        |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 82 02/08/2022 24277 11876 ASSISTANT CONTROLLER      |  |  |  |  |  |  |  |  |  |
| OF POLICE,PUNJAB,                                              |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF                                                 |  |  |  |  |  |  |  |  |  |
| VN082022026147 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2055 POLICE                                                         |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| (F&A), COMMISSIONER OF POLICE, LUDHIANA                        |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 83 02/08/2022 16266 11876 ASSISTANT CONTROLLER      |  |  |  |  |  |  |  |  |  |
| OF POLICE,PUNJAB,                                              |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF                                                 |  |  |  |  |  |  |  |  |  |
| VN082022026148 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2055 POLICE                                                         |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| (F&A), COMMISSIONER OF POLICE, LUDHIANA                        |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 84 02/08/2022 34031 11876 ASSISTANT CONTROLLER      |  |  |  |  |  |  |  |  |  |
| OF POLICE,PUNJAB,                                              |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF                                                 |  |  |  |  |  |  |  |  |  |
| VN082022026149 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2055 POLICE                                                         |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| (F&A), COMMISSIONER OF POLICE, LUDHIANA                        |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 85 02/08/2022 23125 11876 ASSISTANT CONTROLLER      |  |  |  |  |  |  |  |  |  |
| OF POLICE,PUNJAB,                                              |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF                                                 |  |  |  |  |  |  |  |  |  |
| VN082022026150 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2055 POLICE                                                         |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| (F&A), COMMISSIONER OF POLICE, LUDHIANA                        |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 86 02/08/2022 25003 11876 ASSISTANT CONTROLLER      |  |  |  |  |  |  |  |  |  |
| OF POLICE,PUNJAB,                                              |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF                                                 |  |  |  |  |  |  |  |  |  |
| VN082022026151 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2055 POLICE                                                         |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| (F&A), COMMISSIONER OF POLICE, LUDHIANA                        |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 87 02/08/2022 1792645 11876 ASSISTANT CONTROLLER    |  |  |  |  |  |  |  |  |  |
| OF POLICE,PUNJAB,                                              |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF                                                 |  |  |  |  |  |  |  |  |  |
| VN082022026164 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2055 POLICE                                                         |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| (F&A), COMMISSIONER OF POLICE, LUDHIANA                        |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 100 02/08/2022 287090 11876 ASSISTANT CONTROLLER    |  |  |  |  |  |  |  |  |  |
| OF POLICE,PUNJAB,                                              |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF                                                 |  |  |  |  |  |  |  |  |  |
| VN082022026171 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2055 POLICE                                                         |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                                      |  |  |  |  |  |  |  |  |  |

|                                                                              |                                                 |      |             |                             |          |            |                                                                     |  |
|------------------------------------------------------------------------------|-------------------------------------------------|------|-------------|-----------------------------|----------|------------|---------------------------------------------------------------------|--|
|                                                                              |                                                 |      |             | VCHR_DATA_0822.TXT          |          |            |                                                                     |  |
| 01 SALARIES<br>POLICE, KHANNA, LUDHIANA<br>POLICE, PUNJAB,                   | 0000 00 NO DETAILED HEAD                        |      |             | 12 HOME AFFAIRS             | NT V 107 | 03/08/2022 | 15788792 11058 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
|                                                                              |                                                 |      |             |                             |          |            |                                                                     |  |
| VN082022026172                                                               | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1100 | 2055 POLICE | 109 DISTRICT POLICE         |          |            | 00 NO SUB MAJOR HEAD                                                |  |
|                                                                              |                                                 |      |             | 01 DISTRICT POLICE (PROPER) |          |            |                                                                     |  |
| 01 SALARIES<br>(F&A), COMMISSIONER OF POLICE, LUDHIANA<br>OF POLICE, PUNJAB, | 0000 00 NO DETAILED HEAD                        |      |             | 12 HOME AFFAIRS             | NT V 108 | 03/08/2022 | 15821 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERA            |  |
|                                                                              |                                                 |      |             |                             |          |            |                                                                     |  |
| VN082022026173                                                               | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1100 | 2055 POLICE | 109 DISTRICT POLICE         |          |            | 00 NO SUB MAJOR HEAD                                                |  |
|                                                                              |                                                 |      |             | 01 DISTRICT POLICE (PROPER) |          |            |                                                                     |  |
| 01 SALARIES<br>(F&A), COMMISSIONER OF POLICE, LUDHIANA<br>OF POLICE, PUNJAB, | 0000 00 NO DETAILED HEAD                        |      |             | 12 HOME AFFAIRS             | NT V 109 | 03/08/2022 | 31428 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERA            |  |
|                                                                              |                                                 |      |             |                             |          |            |                                                                     |  |
| VN082022026174                                                               | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1100 | 2055 POLICE | 109 DISTRICT POLICE         |          |            | 00 NO SUB MAJOR HEAD                                                |  |
|                                                                              |                                                 |      |             | 01 DISTRICT POLICE (PROPER) |          |            |                                                                     |  |
| 01 SALARIES<br>(F&A), COMMISSIONER OF POLICE, LUDHIANA<br>OF POLICE, PUNJAB, | 0000 00 NO DETAILED HEAD                        |      |             | 12 HOME AFFAIRS             | NT V 110 | 03/08/2022 | 23808 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERA            |  |
|                                                                              |                                                 |      |             |                             |          |            |                                                                     |  |
| VN082022026175                                                               | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1100 | 2055 POLICE | 109 DISTRICT POLICE         |          |            | 00 NO SUB MAJOR HEAD                                                |  |
|                                                                              |                                                 |      |             | 01 DISTRICT POLICE (PROPER) |          |            |                                                                     |  |
| 01 SALARIES<br>(F&A), COMMISSIONER OF POLICE, LUDHIANA<br>OF POLICE, PUNJAB, | 0000 00 NO DETAILED HEAD                        |      |             | 12 HOME AFFAIRS             | NT V 111 | 03/08/2022 | 26539 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERA            |  |
|                                                                              |                                                 |      |             |                             |          |            |                                                                     |  |
| VN082022026179                                                               | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1100 | 2055 POLICE | 109 DISTRICT POLICE         |          |            | 00 NO SUB MAJOR HEAD                                                |  |
|                                                                              |                                                 |      |             | 01 DISTRICT POLICE (PROPER) |          |            |                                                                     |  |
| 01 SALARIES<br>(F&A), COMMISSIONER OF POLICE, LUDHIANA<br>OF POLICE, PUNJAB, | 0000 00 NO DETAILED HEAD                        |      |             | 12 HOME AFFAIRS             | NT V 115 | 03/08/2022 | 856471 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERA           |  |
|                                                                              |                                                 |      |             |                             |          |            |                                                                     |  |
| VN082022026176                                                               | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1100 | 2055 POLICE | 109 DISTRICT POLICE         |          |            | 00 NO SUB MAJOR HEAD                                                |  |
|                                                                              |                                                 |      |             | 01 DISTRICT POLICE (PROPER) |          |            |                                                                     |  |
| 01 SALARIES<br>(F&A), COMMISSIONER OF POLICE, LUDHIANA<br>OF POLICE, PUNJAB, | 0000 00 NO DETAILED HEAD                        |      |             | 12 HOME AFFAIRS             | NT V 112 | 03/08/2022 | 21547 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERA            |  |
|                                                                              |                                                 |      |             |                             |          |            |                                                                     |  |
| VN082022026177                                                               | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1100 | 2055 POLICE | 109 DISTRICT POLICE         |          |            | 00 NO SUB MAJOR HEAD                                                |  |
|                                                                              |                                                 |      |             | 01 DISTRICT POLICE (PROPER) |          |            |                                                                     |  |
| 01 SALARIES<br>(F&A), COMMISSIONER OF POLICE, LUDHIANA<br>OF POLICE, PUNJAB, | 0000 00 NO DETAILED HEAD                        |      |             | 12 HOME AFFAIRS             | NT V 113 | 03/08/2022 | 28075 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERA            |  |
|                                                                              |                                                 |      |             |                             |          |            |                                                                     |  |
| VN082022026192                                                               | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1100 | 2055 POLICE | 109 DISTRICT POLICE         |          |            | 00 NO SUB MAJOR HEAD                                                |  |
|                                                                              |                                                 |      |             | 01 DISTRICT POLICE (PROPER) |          |            |                                                                     |  |
| 01 SALARIES<br>POLICE, JAGRAON, LUDHIANA<br>POLICE, PUNJAB,                  | 0000 00 NO DETAILED HEAD                        |      |             | 12 HOME AFFAIRS             | NT V 128 | 05/08/2022 | 78476 11056 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF    |  |
|                                                                              |                                                 |      |             |                             |          |            |                                                                     |  |
| VN082022026193                                                               | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1100 | 2055 POLICE | 109 DISTRICT POLICE         |          |            | 00 NO SUB MAJOR HEAD                                                |  |
|                                                                              |                                                 |      |             | 01 DISTRICT POLICE (PROPER) |          |            |                                                                     |  |
| 01 SALARIES<br>POLICE, JAGRAON, LUDHIANA<br>POLICE, PUNJAB,                  | 0000 00 NO DETAILED HEAD                        |      |             | 12 HOME AFFAIRS             | NT V 129 | 05/08/2022 | 685184 11056 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |  |
|                                                                              |                                                 |      |             |                             |          |            |                                                                     |  |
| VN082022026195                                                               | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1100 | 2055 POLICE | 109 DISTRICT POLICE         |          |            | 00 NO SUB MAJOR HEAD                                                |  |
|                                                                              |                                                 |      |             | 01 DISTRICT POLICE (PROPER) |          |            |                                                                     |  |
| 01 SALARIES<br>(F&A), COMMISSIONER OF POLICE, LUDHIANA<br>OF POLICE, PUNJAB, | 0000 00 NO DETAILED HEAD                        |      |             | 12 HOME AFFAIRS             | NT V 131 | 08/08/2022 | 1564303 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERA          |  |
|                                                                              |                                                 |      |             |                             |          |            |                                                                     |  |

|                                         |            |   |      |   |                             |      |      |        |                    |     |                 |          |            |          |       |                          |                          |                      |
|-----------------------------------------|------------|---|------|---|-----------------------------|------|------|--------|--------------------|-----|-----------------|----------|------------|----------|-------|--------------------------|--------------------------|----------------------|
| VN082022026203                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1100 | 2055 | POLICE | VCHR_DATA_0822.TXT |     |                 |          |            |          |       |                          |                          | 00 NO SUB MAJOR HEAD |
|                                         |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT POLICE |          |            |          |       |                          |                          |                      |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |                 |          |            |          |       |                          |                          |                      |
|                                         |            |   |      |   | 01 SALARIES                 |      |      |        |                    | 12  | HOME AFFAIRS    | NT V 139 | 08/08/2022 | 206818   | 11876 | ASSISTANT CONTROLLER     | 2601 DIRECTOR GENERAL    |                      |
| (F&A), COMMISSIONER OF POLICE, LUDHIANA |            |   |      |   |                             |      |      |        |                    |     |                 |          |            |          |       |                          |                          |                      |
| OF POLICE, PUNJAB,                      |            |   |      |   |                             |      |      |        |                    |     |                 |          |            |          |       |                          |                          |                      |
| VN082022026206                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1100 | 2055 | POLICE |                    |     |                 |          |            |          |       |                          |                          | 00 NO SUB MAJOR HEAD |
|                                         |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT POLICE |          |            |          |       |                          |                          |                      |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |                 |          |            |          |       |                          |                          |                      |
|                                         |            |   |      |   | 01 SALARIES                 |      |      |        |                    | 12  | HOME AFFAIRS    | NT V 142 | 09/08/2022 | 99730    | 11058 | SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |                      |
| POLICE, KHANNA, LUDHIANA                |            |   |      |   |                             |      |      |        |                    |     |                 |          |            |          |       |                          |                          |                      |
| POLICE, PUNJAB,                         |            |   |      |   |                             |      |      |        |                    |     |                 |          |            |          |       |                          |                          |                      |
| VN082022026208                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1100 | 2055 | POLICE |                    |     |                 |          |            |          |       |                          |                          | 00 NO SUB MAJOR HEAD |
|                                         |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT POLICE |          |            |          |       |                          |                          |                      |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |                 |          |            |          |       |                          |                          |                      |
|                                         |            |   |      |   | 01 SALARIES                 |      |      |        |                    | 12  | HOME AFFAIRS    | NT V 144 | 09/08/2022 | 236416   | 11876 | ASSISTANT CONTROLLER     | 2601 DIRECTOR GENERAL    |                      |
| (F&A), COMMISSIONER OF POLICE, LUDHIANA |            |   |      |   |                             |      |      |        |                    |     |                 |          |            |          |       |                          |                          |                      |
| OF POLICE, PUNJAB,                      |            |   |      |   |                             |      |      |        |                    |     |                 |          |            |          |       |                          |                          |                      |
| VN082022026209                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1100 | 2055 | POLICE |                    |     |                 |          |            |          |       |                          |                          | 00 NO SUB MAJOR HEAD |
|                                         |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT POLICE |          |            |          |       |                          |                          |                      |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |                 |          |            |          |       |                          |                          |                      |
|                                         |            |   |      |   | 01 SALARIES                 |      |      |        |                    | 12  | HOME AFFAIRS    | NT V 145 | 09/08/2022 | 320577   | 11056 | SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |                      |
| POLICE, JAGRAON, LUDHIANA               |            |   |      |   |                             |      |      |        |                    |     |                 |          |            |          |       |                          |                          |                      |
| POLICE, PUNJAB,                         |            |   |      |   |                             |      |      |        |                    |     |                 |          |            |          |       |                          |                          |                      |
| VN082022026124                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1100 | 2055 | POLICE |                    |     |                 |          |            |          |       |                          |                          | 00 NO SUB MAJOR HEAD |
|                                         |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT POLICE |          |            |          |       |                          |                          |                      |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |                 |          |            |          |       |                          |                          |                      |
|                                         |            |   |      |   | 01 SALARIES                 |      |      |        |                    | 12  | HOME AFFAIRS    | NT V 60  | 01/08/2022 | 12116533 | 11876 | ASSISTANT CONTROLLER     | 2601 DIRECTOR GENERAL    |                      |
| (F&A), COMMISSIONER OF POLICE, LUDHIANA |            |   |      |   |                             |      |      |        |                    |     |                 |          |            |          |       |                          |                          |                      |
| OF POLICE, PUNJAB,                      |            |   |      |   |                             |      |      |        |                    |     |                 |          |            |          |       |                          |                          |                      |
| VN082022026121                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1100 | 2055 | POLICE |                    |     |                 |          |            |          |       |                          |                          | 00 NO SUB MAJOR HEAD |
|                                         |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT POLICE |          |            |          |       |                          |                          |                      |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |                 |          |            |          |       |                          |                          |                      |
|                                         |            |   |      |   | 01 SALARIES                 |      |      |        |                    | 12  | HOME AFFAIRS    | NT V 57  | 01/08/2022 | 26174696 | 11876 | ASSISTANT CONTROLLER     | 2601 DIRECTOR GENERAL    |                      |
| (F&A), COMMISSIONER OF POLICE, LUDHIANA |            |   |      |   |                             |      |      |        |                    |     |                 |          |            |          |       |                          |                          |                      |
| OF POLICE, PUNJAB,                      |            |   |      |   |                             |      |      |        |                    |     |                 |          |            |          |       |                          |                          |                      |
| VN082022026120                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1100 | 2055 | POLICE |                    |     |                 |          |            |          |       |                          |                          | 00 NO SUB MAJOR HEAD |
|                                         |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT POLICE |          |            |          |       |                          |                          |                      |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |                 |          |            |          |       |                          |                          |                      |
|                                         |            |   |      |   | 01 SALARIES                 |      |      |        |                    | 12  | HOME AFFAIRS    | NT V 56  | 01/08/2022 | 280928   | 11876 | ASSISTANT CONTROLLER     | 2601 DIRECTOR GENERAL    |                      |
| (F&A), COMMISSIONER OF POLICE, LUDHIANA |            |   |      |   |                             |      |      |        |                    |     |                 |          |            |          |       |                          |                          |                      |
| OF POLICE, PUNJAB,                      |            |   |      |   |                             |      |      |        |                    |     |                 |          |            |          |       |                          |                          |                      |
| VN082022026117                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1100 | 2055 | POLICE |                    |     |                 |          |            |          |       |                          |                          | 00 NO SUB MAJOR HEAD |
|                                         |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT POLICE |          |            |          |       |                          |                          |                      |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |                 |          |            |          |       |                          |                          |                      |
|                                         |            |   |      |   | 01 SALARIES                 |      |      |        |                    | 12  | HOME AFFAIRS    | NT V 53  | 01/08/2022 | 71832    | 11876 | ASSISTANT CONTROLLER     | 2601 DIRECTOR GENERAL    |                      |
| (F&A), COMMISSIONER OF POLICE, LUDHIANA |            |   |      |   |                             |      |      |        |                    |     |                 |          |            |          |       |                          |                          |                      |
| OF POLICE, PUNJAB,                      |            |   |      |   |                             |      |      |        |                    |     |                 |          |            |          |       |                          |                          |                      |
| VN082022026116                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1100 | 2055 | POLICE |                    |     |                 |          |            |          |       |                          |                          | 00 NO SUB MAJOR HEAD |
|                                         |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT POLICE |          |            |          |       |                          |                          |                      |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |                 |          |            |          |       |                          |                          |                      |
|                                         |            |   |      |   | 01 SALARIES                 |      |      |        |                    | 12  | HOME AFFAIRS    | NT V 52  | 01/08/2022 | 26697889 | 11876 | ASSISTANT CONTROLLER     | 2601 DIRECTOR GENERAL    |                      |
| (F&A), COMMISSIONER OF POLICE, LUDHIANA |            |   |      |   |                             |      |      |        |                    |     |                 |          |            |          |       |                          |                          |                      |
| OF POLICE, PUNJAB,                      |            |   |      |   |                             |      |      |        |                    |     |                 |          |            |          |       |                          |                          |                      |
| VN082022026115                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1100 | 2055 | POLICE |                    |     |                 |          |            |          |       |                          |                          | 00 NO SUB MAJOR HEAD |
|                                         |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT POLICE |          |            |          |       |                          |                          |                      |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |                 |          |            |          |       |                          |                          |                      |
|                                         |            |   |      |   | 01 SALARIES                 |      |      |        |                    | 12  | HOME AFFAIRS    | NT V 51  | 01/08/2022 | 26542786 | 11876 | ASSISTANT CONTROLLER     | 2601 DIRECTOR GENERAL    |                      |
| (F&A), COMMISSIONER OF POLICE, LUDHIANA |            |   |      |   |                             |      |      |        |                    |     |                 |          |            |          |       |                          |                          |                      |
| OF POLICE, PUNJAB,                      |            |   |      |   |                             |      |      |        |                    |     |                 |          |            |          |       |                          |                          |                      |
| VN082022026107                          | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1100 | 2055 | POLICE |                    |     |                 |          |            |          |       |                          |                          | 00 NO SUB MAJOR HEAD |
|                                         |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |                    | 109 | DISTRICT POLICE |          |            |          |       |                          |                          |                      |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |     |                 |          |            |          |       |                          |                          |                      |
|                                         |            |   |      |   | 01 SALARIES                 |      |      |        |                    | 12  | HOME AFFAIRS    | NT V 43  | 01/08/2022 | 268436   | 11876 | ASSISTANT CONTROLLER     | 2601 DIRECTOR GENERAL    |                      |
| (F&A), COMMISSIONER OF POLICE, LUDHIANA |            |   |      |   |                             |      |      |        |                    |     |                 |          |            |          |       |                          |                          |                      |



|                                                                |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| OF POLICE,PUNJAB,                                              |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                                        |  |  |  |  |  |  |  |  |  |
| VN082022026106 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                      |  |  |  |  |  |  |  |  |  |
| 1100 2055 POLICE                                               |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                       |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                                           |  |  |  |  |  |  |  |  |  |
| (F&A), COMMISSIONER OF POLICE, LUDHIANA                        |  |  |  |  |  |  |  |  |  | NT V 42 01/08/2022 645958 11876 ASSISTANT CONTROLLER      |  |  |  |  |  |  |  |  |  |
| OF POLICE,PUNJAB,                                              |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL                                     |  |  |  |  |  |  |  |  |  |
| VN082022026105 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                      |  |  |  |  |  |  |  |  |  |
| 1100 2055 POLICE                                               |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                       |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                                           |  |  |  |  |  |  |  |  |  |
| (F&A), COMMISSIONER OF POLICE, LUDHIANA                        |  |  |  |  |  |  |  |  |  | NT V 41 01/08/2022 578826 11876 ASSISTANT CONTROLLER      |  |  |  |  |  |  |  |  |  |
| OF POLICE,PUNJAB,                                              |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL                                     |  |  |  |  |  |  |  |  |  |
| VN082022026102 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                      |  |  |  |  |  |  |  |  |  |
| 1100 2055 POLICE                                               |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                       |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                                           |  |  |  |  |  |  |  |  |  |
| (F&A), COMMISSIONER OF POLICE, LUDHIANA                        |  |  |  |  |  |  |  |  |  | NT V 38 01/08/2022 215942 11876 ASSISTANT CONTROLLER      |  |  |  |  |  |  |  |  |  |
| OF POLICE,PUNJAB,                                              |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL                                     |  |  |  |  |  |  |  |  |  |
| VN082022026100 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                      |  |  |  |  |  |  |  |  |  |
| 1100 2055 POLICE                                               |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                       |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                                           |  |  |  |  |  |  |  |  |  |
| POLICE, JAGRAON, LUDHIANA                                      |  |  |  |  |  |  |  |  |  | NT V 36 01/08/2022 7088256 11056 SENIOR SUPERINTENDENT OF |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL O                                   |  |  |  |  |  |  |  |  |  |
| VN082022026097 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                      |  |  |  |  |  |  |  |  |  |
| 1100 2055 POLICE                                               |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                       |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                                           |  |  |  |  |  |  |  |  |  |
| POLICE, JAGRAON, LUDHIANA                                      |  |  |  |  |  |  |  |  |  | NT V 33 01/08/2022 72917 11056 SENIOR SUPERINTENDENT OF   |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL O                                   |  |  |  |  |  |  |  |  |  |
| VN082022026098 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                      |  |  |  |  |  |  |  |  |  |
| 1100 2055 POLICE                                               |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                       |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                                           |  |  |  |  |  |  |  |  |  |
| POLICE, JAGRAON, LUDHIANA                                      |  |  |  |  |  |  |  |  |  | NT V 34 01/08/2022 79607 11056 SENIOR SUPERINTENDENT OF   |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL O                                   |  |  |  |  |  |  |  |  |  |
| VN082022026096 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                      |  |  |  |  |  |  |  |  |  |
| 1100 2055 POLICE                                               |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                       |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                                           |  |  |  |  |  |  |  |  |  |
| POLICE, JAGRAON, LUDHIANA                                      |  |  |  |  |  |  |  |  |  | NT V 32 01/08/2022 214500 11056 SENIOR SUPERINTENDENT OF  |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL O                                   |  |  |  |  |  |  |  |  |  |
| VN082022026095 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                      |  |  |  |  |  |  |  |  |  |
| 1100 2055 POLICE                                               |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                       |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                                           |  |  |  |  |  |  |  |  |  |
| POLICE, JAGRAON, LUDHIANA                                      |  |  |  |  |  |  |  |  |  | NT V 31 01/08/2022 97335 11056 SENIOR SUPERINTENDENT OF   |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL O                                   |  |  |  |  |  |  |  |  |  |
| VN082022026091 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                      |  |  |  |  |  |  |  |  |  |
| 1100 2055 POLICE                                               |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                       |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                                           |  |  |  |  |  |  |  |  |  |
| POLICE, JAGRAON, LUDHIANA                                      |  |  |  |  |  |  |  |  |  | NT V 27 01/08/2022 85077 11056 SENIOR SUPERINTENDENT OF   |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL O                                   |  |  |  |  |  |  |  |  |  |
| VN082022026089 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                      |  |  |  |  |  |  |  |  |  |
| 1100 2055 POLICE                                               |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                       |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                                           |  |  |  |  |  |  |  |  |  |
| POLICE, JAGRAON, LUDHIANA                                      |  |  |  |  |  |  |  |  |  | NT V 25 01/08/2022 119162 11056 SENIOR SUPERINTENDENT OF  |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL O                                   |  |  |  |  |  |  |  |  |  |
| VN082022026088 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                      |  |  |  |  |  |  |  |  |  |
| 1100 2055 POLICE                                               |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                       |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |

|                                                                             |                                                 |                                        |  |                                  |         |            |                |                                                      |  |
|-----------------------------------------------------------------------------|-------------------------------------------------|----------------------------------------|--|----------------------------------|---------|------------|----------------|------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                          |                                                 |                                        |  |                                  |         |            |                |                                                      |  |
| 01 SALARIES<br>POLICE, JAGRAON, LUDHIANA<br>POLICE, PUNJAB,                 | 0000 00 NO DETAILED HEAD                        |                                        |  | 12 HOME AFFAIRS                  | NT V 24 | 01/08/2022 | 131622 11056   | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022026087                                                              | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1100 2055 POLICE                       |  | 109 DISTRICT POLICE              |         |            |                | 00 NO SUB MAJOR HEAD                                 |  |
| 01 SALARIES<br>POLICE, JAGRAON, LUDHIANA<br>POLICE, PUNJAB,                 | 0000 00 NO DETAILED HEAD                        |                                        |  | 12 HOME AFFAIRS                  | NT V 23 | 01/08/2022 | 103549 11056   | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022026085                                                              | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1100 2055 POLICE                       |  | 109 DISTRICT POLICE              |         |            |                | 00 NO SUB MAJOR HEAD                                 |  |
| 01 SALARIES<br>POLICE, KHANNA, LUDHIANA<br>POLICE, PUNJAB,                  | 0000 00 NO DETAILED HEAD                        |                                        |  | 12 HOME AFFAIRS                  | NT V 21 | 01/08/2022 | 23289447 11058 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022026081                                                              | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1100 2055 POLICE                       |  | 109 DISTRICT POLICE              |         |            |                | 00 NO SUB MAJOR HEAD                                 |  |
| 01 SALARIES<br>POLICE, KHANNA, LUDHIANA<br>POLICE, PUNJAB,                  | 0000 00 NO DETAILED HEAD                        |                                        |  | 12 HOME AFFAIRS                  | NT V 17 | 01/08/2022 | 475454 11058   | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022026080                                                              | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1100 2055 POLICE                       |  | 109 DISTRICT POLICE              |         |            |                | 00 NO SUB MAJOR HEAD                                 |  |
| 01 SALARIES<br>POLICE, KHANNA, LUDHIANA<br>POLICE, PUNJAB,                  | 0000 00 NO DETAILED HEAD                        |                                        |  | 12 HOME AFFAIRS                  | NT V 16 | 01/08/2022 | 437246 11058   | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022026077                                                              | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1100 2055 POLICE                       |  | 109 DISTRICT POLICE              |         |            |                | 00 NO SUB MAJOR HEAD                                 |  |
| 01 SALARIES<br>POLICE, KHANNA, LUDHIANA<br>POLICE, PUNJAB,                  | 0000 00 NO DETAILED HEAD                        |                                        |  | 12 HOME AFFAIRS                  | NT V 13 | 01/08/2022 | 34422 11058    | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022070564                                                              | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1100 2851 VILLAGE AND SMALL INDUSTRIES |  | 001 DIRECTION AND ADMINISTRATION |         |            |                | 00 NO SUB MAJOR HEAD                                 |  |
| 01 SALARIES<br>INDUSTRIES CENTRE, LUDHIANA, LUDHIANA<br>INDUSTRIES, PUNJAB, | 0000 00 NO DETAILED HEAD                        |                                        |  | 13 INDUSTRIES                    | NT V 21 | 16/08/2022 | 391172 11211   | GENERAL MANAGER, DISTRICT<br>2801 DIRECTOR,          |  |
| VN082022045580                                                              | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1100 2851 VILLAGE AND SMALL INDUSTRIES |  | 001 DIRECTION AND ADMINISTRATION |         |            |                | 00 NO SUB MAJOR HEAD                                 |  |
| 01 SALARIES<br>INDUSTRIES CENTRE, LUDHIANA, LUDHIANA<br>INDUSTRIES, PUNJAB, | 0000 00 NO DETAILED HEAD                        |                                        |  | 13 INDUSTRIES                    | NT V 15 | 01/08/2022 | 164517 11211   | GENERAL MANAGER, DISTRICT<br>2801 DIRECTOR,          |  |
| VN082022070566                                                              | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1100 2851 VILLAGE AND SMALL INDUSTRIES |  | 001 DIRECTION AND ADMINISTRATION |         |            |                | 00 NO SUB MAJOR HEAD                                 |  |
| 01 SALARIES<br>INDUSTRIES CENTRE, LUDHIANA, LUDHIANA<br>INDUSTRIES, PUNJAB, | 0000 00 NO DETAILED HEAD                        |                                        |  | 13 INDUSTRIES                    | NT V 23 | 16/08/2022 | 2476 11211     | GENERAL MANAGER, DISTRICT<br>2801 DIRECTOR,          |  |
| VN082022070567                                                              | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1100 2851 VILLAGE AND SMALL INDUSTRIES |  | 001 DIRECTION AND ADMINISTRATION |         |            |                | 00 NO SUB MAJOR HEAD                                 |  |
| 01 SALARIES<br>INDUSTRIES CENTRE, LUDHIANA, LUDHIANA<br>INDUSTRIES, PUNJAB, | 0000 00 NO DETAILED HEAD                        |                                        |  | 13 INDUSTRIES                    | NT V 24 | 16/08/2022 | 6590 11211     | GENERAL MANAGER, DISTRICT<br>2801 DIRECTOR,          |  |
| VN082022070568                                                              | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1100 2851 VILLAGE AND SMALL INDUSTRIES |  | 001 DIRECTION AND ADMINISTRATION |         |            |                | 00 NO SUB MAJOR HEAD                                 |  |
| 01 SALARIES                                                                 | 0000 00 NO DETAILED HEAD                        |                                        |  | 13 INDUSTRIES                    | NT V 25 | 16/08/2022 | 14040 11211    | GENERAL MANAGER, DISTRICT                            |  |

|                                                                |  |  |  |                                  |                                   |                      |  |                |            |        |                                                   |
|----------------------------------------------------------------|--|--|--|----------------------------------|-----------------------------------|----------------------|--|----------------|------------|--------|---------------------------------------------------|
| INDUSTRIES CENTRE, LUDHIANA, LUDHIANA<br>INDUSTRIES, PUNJAB,   |  |  |  | VCHR_DATA_0822.TXT               |                                   |                      |  | 2801 DIRECTOR, |            |        |                                                   |
| VN082022070569 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 1100                             | 2851 VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD |  |                |            |        |                                                   |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |                      |  |                |            |        |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                                   |                      |  |                |            |        |                                                   |
| 01 SALARIES                                                    |  |  |  | 13 INDUSTRIES                    |                                   |                      |  | NT V 26        | 16/08/2022 | 18720  | 11211 GENERAL MANAGER, DISTRICT<br>2801 DIRECTOR, |
| INDUSTRIES CENTRE, LUDHIANA, LUDHIANA<br>INDUSTRIES, PUNJAB,   |  |  |  |                                  |                                   |                      |  |                |            |        |                                                   |
| VN082022070570 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 1100                             | 2851 VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD |  |                |            |        |                                                   |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |                      |  |                |            |        |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                                   |                      |  |                |            |        |                                                   |
| 01 SALARIES                                                    |  |  |  | 13 INDUSTRIES                    |                                   |                      |  | NT V 27        | 16/08/2022 | 14206  | 11211 GENERAL MANAGER, DISTRICT<br>2801 DIRECTOR, |
| INDUSTRIES CENTRE, LUDHIANA, LUDHIANA<br>INDUSTRIES, PUNJAB,   |  |  |  |                                  |                                   |                      |  |                |            |        |                                                   |
| VN082022070571 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 1100                             | 2851 VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD |  |                |            |        |                                                   |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |                      |  |                |            |        |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                                   |                      |  |                |            |        |                                                   |
| 01 SALARIES                                                    |  |  |  | 13 INDUSTRIES                    |                                   |                      |  | NT V 28        | 16/08/2022 | 10800  | 11211 GENERAL MANAGER, DISTRICT<br>2801 DIRECTOR, |
| INDUSTRIES CENTRE, LUDHIANA, LUDHIANA<br>INDUSTRIES, PUNJAB,   |  |  |  |                                  |                                   |                      |  |                |            |        |                                                   |
| VN082022070572 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 1100                             | 2851 VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD |  |                |            |        |                                                   |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |                      |  |                |            |        |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                                   |                      |  |                |            |        |                                                   |
| 01 SALARIES                                                    |  |  |  | 13 INDUSTRIES                    |                                   |                      |  | NT V 29        | 16/08/2022 | 8992   | 11211 GENERAL MANAGER, DISTRICT<br>2801 DIRECTOR, |
| INDUSTRIES CENTRE, LUDHIANA, LUDHIANA<br>INDUSTRIES, PUNJAB,   |  |  |  |                                  |                                   |                      |  |                |            |        |                                                   |
| VN082022070573 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 1100                             | 2851 VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD |  |                |            |        |                                                   |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |                      |  |                |            |        |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                                   |                      |  |                |            |        |                                                   |
| 01 SALARIES                                                    |  |  |  | 13 INDUSTRIES                    |                                   |                      |  | NT V 30        | 16/08/2022 | 23848  | 11211 GENERAL MANAGER, DISTRICT<br>2801 DIRECTOR, |
| INDUSTRIES CENTRE, LUDHIANA, LUDHIANA<br>INDUSTRIES, PUNJAB,   |  |  |  |                                  |                                   |                      |  |                |            |        |                                                   |
| VN082022070574 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 1100                             | 2851 VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD |  |                |            |        |                                                   |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |                      |  |                |            |        |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                                   |                      |  |                |            |        |                                                   |
| 01 SALARIES                                                    |  |  |  | 13 INDUSTRIES                    |                                   |                      |  | NT V 31        | 16/08/2022 | 6080   | 11211 GENERAL MANAGER, DISTRICT<br>2801 DIRECTOR, |
| INDUSTRIES CENTRE, LUDHIANA, LUDHIANA<br>INDUSTRIES, PUNJAB,   |  |  |  |                                  |                                   |                      |  |                |            |        |                                                   |
| VN082022070575 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 1100                             | 2851 VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD |  |                |            |        |                                                   |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |                      |  |                |            |        |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                                   |                      |  |                |            |        |                                                   |
| 01 SALARIES                                                    |  |  |  | 13 INDUSTRIES                    |                                   |                      |  | NT V 32        | 16/08/2022 | 11212  | 11211 GENERAL MANAGER, DISTRICT<br>2801 DIRECTOR, |
| INDUSTRIES CENTRE, LUDHIANA, LUDHIANA<br>INDUSTRIES, PUNJAB,   |  |  |  |                                  |                                   |                      |  |                |            |        |                                                   |
| VN082022045581 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 1100                             | 2851 VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD |  |                |            |        |                                                   |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |                      |  |                |            |        |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                                   |                      |  |                |            |        |                                                   |
| 01 SALARIES                                                    |  |  |  | 13 INDUSTRIES                    |                                   |                      |  | NT V 16        | 01/08/2022 | 138570 | 11211 GENERAL MANAGER, DISTRICT<br>2801 DIRECTOR, |
| INDUSTRIES CENTRE, LUDHIANA, LUDHIANA<br>INDUSTRIES, PUNJAB,   |  |  |  |                                  |                                   |                      |  |                |            |        |                                                   |
| VN082022045582 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 1100                             | 2851 VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD |  |                |            |        |                                                   |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |                      |  |                |            |        |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                                   |                      |  |                |            |        |                                                   |
| 01 SALARIES                                                    |  |  |  | 13 INDUSTRIES                    |                                   |                      |  | NT V 17        | 01/08/2022 | 61360  | 11211 GENERAL MANAGER, DISTRICT<br>2801 DIRECTOR, |
| INDUSTRIES CENTRE, LUDHIANA, LUDHIANA<br>INDUSTRIES, PUNJAB,   |  |  |  |                                  |                                   |                      |  |                |            |        |                                                   |
| VN082022045583 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 1100                             | 2851 VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD |  |                |            |        |                                                   |





|                                                                               |            |        |                               |                    |                                   |                                          |  |                |                   |  |  |
|-------------------------------------------------------------------------------|------------|--------|-------------------------------|--------------------|-----------------------------------|------------------------------------------|--|----------------|-------------------|--|--|
| OFFICER,GOVERNMENT QUALITY MARKING CENTRE (ENGG.),LUDHIANA INDUSTRIES,PUNJAB, |            |        |                               | VCHR_DATA_0822.TXT |                                   |                                          |  | 2801 DIRECTOR, |                   |  |  |
| VN082022045573                                                                | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 1100               | 2851 VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION         |  | 00             | NO SUB MAJOR HEAD |  |  |
| 01 DIRECTION                                                                  |            |        |                               |                    |                                   |                                          |  |                |                   |  |  |
| 0000 00 NO DETAILED HEAD                                                      |            |        |                               |                    |                                   |                                          |  |                |                   |  |  |
| 01 SALARIES                                                                   |            |        |                               |                    |                                   |                                          |  |                |                   |  |  |
| INDUSTRIES CENTRE, LUDHIANA,LUDHIANA INDUSTRIES,PUNJAB,                       |            |        |                               |                    |                                   |                                          |  |                |                   |  |  |
| VN082022045574                                                                | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 1100               | 2851 VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION         |  | 00             | NO SUB MAJOR HEAD |  |  |
| 01 DIRECTION                                                                  |            |        |                               |                    |                                   |                                          |  |                |                   |  |  |
| 0000 00 NO DETAILED HEAD                                                      |            |        |                               |                    |                                   |                                          |  |                |                   |  |  |
| 01 SALARIES                                                                   |            |        |                               |                    |                                   |                                          |  |                |                   |  |  |
| INDUSTRIES CENTRE, LUDHIANA,LUDHIANA INDUSTRIES,PUNJAB,                       |            |        |                               |                    |                                   |                                          |  |                |                   |  |  |
| VN082022045575                                                                | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 1100               | 2851 VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION         |  | 00             | NO SUB MAJOR HEAD |  |  |
| 01 DIRECTION                                                                  |            |        |                               |                    |                                   |                                          |  |                |                   |  |  |
| 0000 00 NO DETAILED HEAD                                                      |            |        |                               |                    |                                   |                                          |  |                |                   |  |  |
| 01 SALARIES                                                                   |            |        |                               |                    |                                   |                                          |  |                |                   |  |  |
| INDUSTRIES CENTRE, LUDHIANA,LUDHIANA INDUSTRIES,PUNJAB,                       |            |        |                               |                    |                                   |                                          |  |                |                   |  |  |
| VN082022045576                                                                | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 1100               | 2851 VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION         |  | 00             | NO SUB MAJOR HEAD |  |  |
| 01 DIRECTION                                                                  |            |        |                               |                    |                                   |                                          |  |                |                   |  |  |
| 0000 00 NO DETAILED HEAD                                                      |            |        |                               |                    |                                   |                                          |  |                |                   |  |  |
| 01 SALARIES                                                                   |            |        |                               |                    |                                   |                                          |  |                |                   |  |  |
| INDUSTRIES CENTRE, LUDHIANA,LUDHIANA INDUSTRIES,PUNJAB,                       |            |        |                               |                    |                                   |                                          |  |                |                   |  |  |
| VN082022045577                                                                | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 1100               | 2851 VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION         |  | 00             | NO SUB MAJOR HEAD |  |  |
| 01 DIRECTION                                                                  |            |        |                               |                    |                                   |                                          |  |                |                   |  |  |
| 0000 00 NO DETAILED HEAD                                                      |            |        |                               |                    |                                   |                                          |  |                |                   |  |  |
| 01 SALARIES                                                                   |            |        |                               |                    |                                   |                                          |  |                |                   |  |  |
| INDUSTRIES CENTRE, LUDHIANA,LUDHIANA INDUSTRIES,PUNJAB,                       |            |        |                               |                    |                                   |                                          |  |                |                   |  |  |
| VN082022045578                                                                | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 1100               | 2851 VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION         |  | 00             | NO SUB MAJOR HEAD |  |  |
| 01 DIRECTION                                                                  |            |        |                               |                    |                                   |                                          |  |                |                   |  |  |
| 0000 00 NO DETAILED HEAD                                                      |            |        |                               |                    |                                   |                                          |  |                |                   |  |  |
| 01 SALARIES                                                                   |            |        |                               |                    |                                   |                                          |  |                |                   |  |  |
| INDUSTRIES CENTRE, LUDHIANA,LUDHIANA INDUSTRIES,PUNJAB,                       |            |        |                               |                    |                                   |                                          |  |                |                   |  |  |
| VN082022045579                                                                | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 1100               | 2851 VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION         |  | 00             | NO SUB MAJOR HEAD |  |  |
| 01 DIRECTION                                                                  |            |        |                               |                    |                                   |                                          |  |                |                   |  |  |
| 0000 00 NO DETAILED HEAD                                                      |            |        |                               |                    |                                   |                                          |  |                |                   |  |  |
| 01 SALARIES                                                                   |            |        |                               |                    |                                   |                                          |  |                |                   |  |  |
| INDUSTRIES CENTRE, LUDHIANA,LUDHIANA INDUSTRIES,PUNJAB,                       |            |        |                               |                    |                                   |                                          |  |                |                   |  |  |
| VN082022070565                                                                | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 1100               | 2851 VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION         |  | 00             | NO SUB MAJOR HEAD |  |  |
| 01 DIRECTION                                                                  |            |        |                               |                    |                                   |                                          |  |                |                   |  |  |
| 0000 00 NO DETAILED HEAD                                                      |            |        |                               |                    |                                   |                                          |  |                |                   |  |  |
| 01 SALARIES                                                                   |            |        |                               |                    |                                   |                                          |  |                |                   |  |  |
| INDUSTRIES CENTRE, LUDHIANA,LUDHIANA INDUSTRIES,PUNJAB,                       |            |        |                               |                    |                                   |                                          |  |                |                   |  |  |
| VN082022026219                                                                | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 1200               | 2055 POLICE                       | 101 CRIMINAL INVESTIGATION AND VIGILANCE |  | 00             | NO SUB MAJOR HEAD |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                          |            |        |                               |                    |                                   |                                          |  |                |                   |  |  |
| 0000 00 NO DETAILED HEAD                                                      |            |        |                               |                    |                                   |                                          |  |                |                   |  |  |
| 01 SALARIES                                                                   |            |        |                               |                    |                                   |                                          |  |                |                   |  |  |
| POLICE,MANSA,MANSA POLICE,PUNJAB,                                             |            |        |                               |                    |                                   |                                          |  |                |                   |  |  |
| VN082022026218                                                                | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 1200               | 2055 POLICE                       | 113 WELFARE OF POLICE PERSONNEL          |  | 00             | NO SUB MAJOR HEAD |  |  |



|                             |            |   |      |                               |                     |              |        |                      |            |                                         |
|-----------------------------|------------|---|------|-------------------------------|---------------------|--------------|--------|----------------------|------------|-----------------------------------------|
| VCHR_DATA_0822.TXT          |            |   |      |                               |                     |              |        |                      |            |                                         |
| 01 POLICE HOSPITALS         |            |   |      |                               |                     |              |        |                      |            |                                         |
| 0000 00 NO DETAILED HEAD    |            |   |      |                               |                     |              |        |                      |            |                                         |
| 01 SALARIES                 |            |   |      |                               | 12                  | HOME AFFAIRS | NT     | V 9                  | 02/08/2022 | 52332 12024 SENIOR SUPERINTENDENT OF    |
| POLICE,MANSA,MANSA          |            |   |      |                               |                     |              |        |                      |            | 2601 DIRECTOR GENERAL OF                |
| POLICE,PUNJAB,              |            |   |      |                               |                     |              |        |                      |            |                                         |
|                             |            |   |      |                               |                     |              |        |                      |            |                                         |
| VN082022026210              | 01/08/2022 | N | DC02 | A Pay and Allowances Vouchers | 1200                | 2055         | POLICE | 00 NO SUB MAJOR HEAD |            |                                         |
| 01 DISTRICT POLICE (PROPER) |            |   |      |                               | 109 DISTRICT POLICE |              |        |                      |            |                                         |
| 0000 00 NO DETAILED HEAD    |            |   |      |                               |                     |              |        |                      |            |                                         |
| 01 SALARIES                 |            |   |      |                               | 12                  | HOME AFFAIRS | NT     | V 1                  | 02/08/2022 | 711881 12024 SENIOR SUPERINTENDENT OF   |
| POLICE,MANSA,MANSA          |            |   |      |                               |                     |              |        |                      |            | 2601 DIRECTOR GENERAL OF                |
| POLICE,PUNJAB,              |            |   |      |                               |                     |              |        |                      |            |                                         |
|                             |            |   |      |                               |                     |              |        |                      |            |                                         |
| VN082022026223              | 01/08/2022 | N | DC02 | A Pay and Allowances Vouchers | 1200                | 2055         | POLICE | 00 NO SUB MAJOR HEAD |            |                                         |
| 01 DISTRICT POLICE (PROPER) |            |   |      |                               | 109 DISTRICT POLICE |              |        |                      |            |                                         |
| 0000 00 NO DETAILED HEAD    |            |   |      |                               |                     |              |        |                      |            |                                         |
| 01 SALARIES                 |            |   |      |                               | 12                  | HOME AFFAIRS | NT     | V 14                 | 02/08/2022 | 288232 12024 SENIOR SUPERINTENDENT OF   |
| POLICE,MANSA,MANSA          |            |   |      |                               |                     |              |        |                      |            | 2601 DIRECTOR GENERAL OF                |
| POLICE,PUNJAB,              |            |   |      |                               |                     |              |        |                      |            |                                         |
|                             |            |   |      |                               |                     |              |        |                      |            |                                         |
| VN082022026224              | 01/08/2022 | N | DC02 | A Pay and Allowances Vouchers | 1200                | 2055         | POLICE | 00 NO SUB MAJOR HEAD |            |                                         |
| 01 DISTRICT POLICE (PROPER) |            |   |      |                               | 109 DISTRICT POLICE |              |        |                      |            |                                         |
| 0000 00 NO DETAILED HEAD    |            |   |      |                               |                     |              |        |                      |            |                                         |
| 01 SALARIES                 |            |   |      |                               | 12                  | HOME AFFAIRS | NT     | V 15                 | 02/08/2022 | 413957 12024 SENIOR SUPERINTENDENT OF   |
| POLICE,MANSA,MANSA          |            |   |      |                               |                     |              |        |                      |            | 2601 DIRECTOR GENERAL OF                |
| POLICE,PUNJAB,              |            |   |      |                               |                     |              |        |                      |            |                                         |
|                             |            |   |      |                               |                     |              |        |                      |            |                                         |
| VN082022026227              | 01/08/2022 | N | DC02 | A Pay and Allowances Vouchers | 1200                | 2055         | POLICE | 00 NO SUB MAJOR HEAD |            |                                         |
| 01 DISTRICT POLICE (PROPER) |            |   |      |                               | 109 DISTRICT POLICE |              |        |                      |            |                                         |
| 0000 00 NO DETAILED HEAD    |            |   |      |                               |                     |              |        |                      |            |                                         |
| 01 SALARIES                 |            |   |      |                               | 12                  | HOME AFFAIRS | NT     | V 18                 | 02/08/2022 | 439150 12024 SENIOR SUPERINTENDENT OF   |
| POLICE,MANSA,MANSA          |            |   |      |                               |                     |              |        |                      |            | 2601 DIRECTOR GENERAL OF                |
| POLICE,PUNJAB,              |            |   |      |                               |                     |              |        |                      |            |                                         |
|                             |            |   |      |                               |                     |              |        |                      |            |                                         |
| VN082022026231              | 01/08/2022 | N | DC02 | A Pay and Allowances Vouchers | 1200                | 2055         | POLICE | 00 NO SUB MAJOR HEAD |            |                                         |
| 01 DISTRICT POLICE (PROPER) |            |   |      |                               | 109 DISTRICT POLICE |              |        |                      |            |                                         |
| 0000 00 NO DETAILED HEAD    |            |   |      |                               |                     |              |        |                      |            |                                         |
| 01 SALARIES                 |            |   |      |                               | 12                  | HOME AFFAIRS | NT     | V 22                 | 02/08/2022 | 33779634 12024 SENIOR SUPERINTENDENT OF |
| POLICE,MANSA,MANSA          |            |   |      |                               |                     |              |        |                      |            | 2601 DIRECTOR GENERAL OF                |
| POLICE,PUNJAB,              |            |   |      |                               |                     |              |        |                      |            |                                         |
|                             |            |   |      |                               |                     |              |        |                      |            |                                         |
| VN082022026235              | 01/08/2022 | N | DC02 | A Pay and Allowances Vouchers | 1200                | 2055         | POLICE | 00 NO SUB MAJOR HEAD |            |                                         |
| 01 DISTRICT POLICE (PROPER) |            |   |      |                               | 109 DISTRICT POLICE |              |        |                      |            |                                         |
| 0000 00 NO DETAILED HEAD    |            |   |      |                               |                     |              |        |                      |            |                                         |
| 01 SALARIES                 |            |   |      |                               | 12                  | HOME AFFAIRS | NT     | V 26                 | 02/08/2022 | 760108 12024 SENIOR SUPERINTENDENT OF   |
| POLICE,MANSA,MANSA          |            |   |      |                               |                     |              |        |                      |            | 2601 DIRECTOR GENERAL OF                |
| POLICE,PUNJAB,              |            |   |      |                               |                     |              |        |                      |            |                                         |
|                             |            |   |      |                               |                     |              |        |                      |            |                                         |
| VN082022026214              | 01/08/2022 | N | DC02 | A Pay and Allowances Vouchers | 1200                | 2055         | POLICE | 00 NO SUB MAJOR HEAD |            |                                         |
| 01 DISTRICT POLICE (PROPER) |            |   |      |                               | 109 DISTRICT POLICE |              |        |                      |            |                                         |
| 0000 00 NO DETAILED HEAD    |            |   |      |                               |                     |              |        |                      |            |                                         |
| 01 SALARIES                 |            |   |      |                               | 12                  | HOME AFFAIRS | NT     | V 5                  | 02/08/2022 | 325566 12024 SENIOR SUPERINTENDENT OF   |
| POLICE,MANSA,MANSA          |            |   |      |                               |                     |              |        |                      |            | 2601 DIRECTOR GENERAL OF                |
| POLICE,PUNJAB,              |            |   |      |                               |                     |              |        |                      |            |                                         |
|                             |            |   |      |                               |                     |              |        |                      |            |                                         |
| VN082022026220              | 01/08/2022 | N | DC02 | A Pay and Allowances Vouchers | 1200                | 2055         | POLICE | 00 NO SUB MAJOR HEAD |            |                                         |
| 01 DISTRICT POLICE (PROPER) |            |   |      |                               | 109 DISTRICT POLICE |              |        |                      |            |                                         |
| 0000 00 NO DETAILED HEAD    |            |   |      |                               |                     |              |        |                      |            |                                         |
| 01 SALARIES                 |            |   |      |                               | 12                  | HOME AFFAIRS | NT     | V 11                 | 02/08/2022 | 211179 12024 SENIOR SUPERINTENDENT OF   |
| POLICE,MANSA,MANSA          |            |   |      |                               |                     |              |        |                      |            | 2601 DIRECTOR GENERAL OF                |
| POLICE,PUNJAB,              |            |   |      |                               |                     |              |        |                      |            |                                         |
|                             |            |   |      |                               |                     |              |        |                      |            |                                         |
| VN082022026221              | 01/08/2022 | N | DC02 | A Pay and Allowances Vouchers | 1200                | 2055         | POLICE | 00 NO SUB MAJOR HEAD |            |                                         |
| 01 DISTRICT POLICE (PROPER) |            |   |      |                               | 109 DISTRICT POLICE |              |        |                      |            |                                         |
| 0000 00 NO DETAILED HEAD    |            |   |      |                               |                     |              |        |                      |            |                                         |
| 01 SALARIES                 |            |   |      |                               | 12                  | HOME AFFAIRS | NT     | V 12                 | 02/08/2022 | 138216 12024 SENIOR SUPERINTENDENT OF   |
| POLICE,MANSA,MANSA          |            |   |      |                               |                     |              |        |                      |            | 2601 DIRECTOR GENERAL OF                |
| POLICE,PUNJAB,              |            |   |      |                               |                     |              |        |                      |            |                                         |
|                             |            |   |      |                               |                     |              |        |                      |            |                                         |
| VN082022026222              | 01/08/2022 | N | DC02 | A Pay and Allowances Vouchers | 1200                | 2055         | POLICE | 00 NO SUB MAJOR HEAD |            |                                         |
| 01 DISTRICT POLICE (PROPER) |            |   |      |                               | 109 DISTRICT POLICE |              |        |                      |            |                                         |
| 0000 00 NO DETAILED HEAD    |            |   |      |                               |                     |              |        |                      |            |                                         |
| 01 SALARIES                 |            |   |      |                               | 12                  | HOME AFFAIRS | NT     | V 13                 | 02/08/2022 | 95572 12024 SENIOR SUPERINTENDENT OF    |
| POLICE,MANSA,MANSA          |            |   |      |                               |                     |              |        |                      |            | 2601 DIRECTOR GENERAL OF                |
| POLICE,PUNJAB,              |            |   |      |                               |                     |              |        |                      |            |                                         |

|                      |            |   |      |   |                             |      |      |        |                 |         |                                         |
|----------------------|------------|---|------|---|-----------------------------|------|------|--------|-----------------|---------|-----------------------------------------|
| VCHR_DATA_0822.TXT   |            |   |      |   |                             |      |      |        |                 |         |                                         |
| VN082022061138       | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1200 | 2055 | POLICE |                 |         |                                         |
|                      |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      | 109    | DISTRICT POLICE |         | 00 NO SUB MAJOR HEAD                    |
|                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                 |         |                                         |
| 01 SALARIES          |            |   |      |   |                             |      |      | 12     | HOME AFFAIRS    | NT V 51 | 12/08/2022                              |
| POLICE, MANSA, MANSA |            |   |      |   |                             |      |      |        |                 |         | 264807 12024 SENIOR SUPERINTENDENT OF   |
| POLICE, PUNJAB,      |            |   |      |   |                             |      |      |        |                 |         | 2601 DIRECTOR GENERAL OF                |
| VN082022061132       | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1200 | 2055 | POLICE |                 |         |                                         |
|                      |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      | 109    | DISTRICT POLICE |         | 00 NO SUB MAJOR HEAD                    |
|                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                 |         |                                         |
| 01 SALARIES          |            |   |      |   |                             |      |      | 12     | HOME AFFAIRS    | NT V 45 | 11/08/2022                              |
| POLICE, MANSA, MANSA |            |   |      |   |                             |      |      |        |                 |         | 37266 12024 SENIOR SUPERINTENDENT OF    |
| POLICE, PUNJAB,      |            |   |      |   |                             |      |      |        |                 |         | 2601 DIRECTOR GENERAL OF                |
| VN082022061133       | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1200 | 2055 | POLICE |                 |         |                                         |
|                      |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      | 109    | DISTRICT POLICE |         | 00 NO SUB MAJOR HEAD                    |
|                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                 |         |                                         |
| 01 SALARIES          |            |   |      |   |                             |      |      | 12     | HOME AFFAIRS    | NT V 46 | 11/08/2022                              |
| POLICE, MANSA, MANSA |            |   |      |   |                             |      |      |        |                 |         | 437474 12024 SENIOR SUPERINTENDENT OF   |
| POLICE, PUNJAB,      |            |   |      |   |                             |      |      |        |                 |         | 2601 DIRECTOR GENERAL OF                |
| VN082022026236       | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1200 | 2055 | POLICE |                 |         |                                         |
|                      |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      | 109    | DISTRICT POLICE |         | 00 NO SUB MAJOR HEAD                    |
|                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                 |         |                                         |
| 01 SALARIES          |            |   |      |   |                             |      |      | 12     | HOME AFFAIRS    | NT V 27 | 02/08/2022                              |
| POLICE, MANSA, MANSA |            |   |      |   |                             |      |      |        |                 |         | 21134424 12024 SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,      |            |   |      |   |                             |      |      |        |                 |         | 2601 DIRECTOR GENERAL OF                |
| VN082022026234       | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1200 | 2055 | POLICE |                 |         |                                         |
|                      |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      | 109    | DISTRICT POLICE |         | 00 NO SUB MAJOR HEAD                    |
|                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                 |         |                                         |
| 01 SALARIES          |            |   |      |   |                             |      |      | 12     | HOME AFFAIRS    | NT V 25 | 02/08/2022                              |
| POLICE, MANSA, MANSA |            |   |      |   |                             |      |      |        |                 |         | 2151969 12024 SENIOR SUPERINTENDENT OF  |
| POLICE, PUNJAB,      |            |   |      |   |                             |      |      |        |                 |         | 2601 DIRECTOR GENERAL OF                |
| VN082022026233       | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1200 | 2055 | POLICE |                 |         |                                         |
|                      |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      | 109    | DISTRICT POLICE |         | 00 NO SUB MAJOR HEAD                    |
|                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                 |         |                                         |
| 01 SALARIES          |            |   |      |   |                             |      |      | 12     | HOME AFFAIRS    | NT V 24 | 02/08/2022                              |
| POLICE, MANSA, MANSA |            |   |      |   |                             |      |      |        |                 |         | 22430 12024 SENIOR SUPERINTENDENT OF    |
| POLICE, PUNJAB,      |            |   |      |   |                             |      |      |        |                 |         | 2601 DIRECTOR GENERAL OF                |
| VN082022026232       | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1200 | 2055 | POLICE |                 |         |                                         |
|                      |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      | 109    | DISTRICT POLICE |         | 00 NO SUB MAJOR HEAD                    |
|                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                 |         |                                         |
| 01 SALARIES          |            |   |      |   |                             |      |      | 12     | HOME AFFAIRS    | NT V 23 | 02/08/2022                              |
| POLICE, MANSA, MANSA |            |   |      |   |                             |      |      |        |                 |         | 21623612 12024 SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,      |            |   |      |   |                             |      |      |        |                 |         | 2601 DIRECTOR GENERAL OF                |
| VN082022026230       | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1200 | 2055 | POLICE |                 |         |                                         |
|                      |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      | 109    | DISTRICT POLICE |         | 00 NO SUB MAJOR HEAD                    |
|                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                 |         |                                         |
| 01 SALARIES          |            |   |      |   |                             |      |      | 12     | HOME AFFAIRS    | NT V 21 | 02/08/2022                              |
| POLICE, MANSA, MANSA |            |   |      |   |                             |      |      |        |                 |         | 318400 12024 SENIOR SUPERINTENDENT OF   |
| POLICE, PUNJAB,      |            |   |      |   |                             |      |      |        |                 |         | 2601 DIRECTOR GENERAL OF                |
| VN082022026229       | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1200 | 2055 | POLICE |                 |         |                                         |
|                      |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      | 109    | DISTRICT POLICE |         | 00 NO SUB MAJOR HEAD                    |
|                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                 |         |                                         |
| 01 SALARIES          |            |   |      |   |                             |      |      | 12     | HOME AFFAIRS    | NT V 20 | 02/08/2022                              |
| POLICE, MANSA, MANSA |            |   |      |   |                             |      |      |        |                 |         | 20748624 12024 SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,      |            |   |      |   |                             |      |      |        |                 |         | 2601 DIRECTOR GENERAL OF                |
| VN082022026228       | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1200 | 2055 | POLICE |                 |         |                                         |
|                      |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      | 109    | DISTRICT POLICE |         | 00 NO SUB MAJOR HEAD                    |
|                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                 |         |                                         |
| 01 SALARIES          |            |   |      |   |                             |      |      | 12     | HOME AFFAIRS    | NT V 19 | 02/08/2022                              |
| POLICE, MANSA, MANSA |            |   |      |   |                             |      |      |        |                 |         | 165539 12024 SENIOR SUPERINTENDENT OF   |
| POLICE, PUNJAB,      |            |   |      |   |                             |      |      |        |                 |         | 2601 DIRECTOR GENERAL OF                |
| VN082022026226       | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1200 | 2055 | POLICE |                 |         |                                         |
|                      |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      | 109    | DISTRICT POLICE |         | 00 NO SUB MAJOR HEAD                    |
|                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                 |         |                                         |
| 01 SALARIES          |            |   |      |   |                             |      |      | 12     | HOME AFFAIRS    | NT V 17 | 02/08/2022                              |
|                      |            |   |      |   |                             |      |      |        |                 |         | 1450395 12024 SENIOR SUPERINTENDENT OF  |

|                                                                              |            |   |      |   |                             |      |      |                              |                                        |
|------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|------------------------------|----------------------------------------|
| VCHR_DATA_0822.TXT                                                           |            |   |      |   |                             |      |      |                              |                                        |
| POLICE, MANSA, MANSA<br>POLICE, PUNJAB,                                      |            |   |      |   |                             |      |      |                              | 2601 DIRECTOR GENERAL OF               |
| VN082022026211                                                               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1200 | 2055 | POLICE                       |                                        |
|                                                                              |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      | 109                          | DISTRICT POLICE                        |
|                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                              | 00 NO SUB MAJOR HEAD                   |
| 01 SALARIES<br>POLICE, MANSA, MANSA<br>POLICE, PUNJAB,                       |            |   |      |   |                             |      |      | 12                           | HOME AFFAIRS                           |
|                                                                              |            |   |      |   |                             |      |      | NT                           | V 2                                    |
|                                                                              |            |   |      |   |                             |      |      | 02/08/2022                   |                                        |
|                                                                              |            |   |      |   |                             |      |      | 217801                       | 12024 SENIOR SUPERINTENDENT OF         |
|                                                                              |            |   |      |   |                             |      |      |                              | 2601 DIRECTOR GENERAL OF               |
| VN082022026213                                                               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1200 | 2055 | POLICE                       |                                        |
|                                                                              |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      | 109                          | DISTRICT POLICE                        |
|                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                              | 00 NO SUB MAJOR HEAD                   |
| 01 SALARIES<br>POLICE, MANSA, MANSA<br>POLICE, PUNJAB,                       |            |   |      |   |                             |      |      | 12                           | HOME AFFAIRS                           |
|                                                                              |            |   |      |   |                             |      |      | NT                           | V 4                                    |
|                                                                              |            |   |      |   |                             |      |      | 02/08/2022                   |                                        |
|                                                                              |            |   |      |   |                             |      |      | 699114                       | 12024 SENIOR SUPERINTENDENT OF         |
|                                                                              |            |   |      |   |                             |      |      |                              | 2601 DIRECTOR GENERAL OF               |
| VN082022026225                                                               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1200 | 2055 | POLICE                       |                                        |
|                                                                              |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      | 109                          | DISTRICT POLICE                        |
|                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                              | 00 NO SUB MAJOR HEAD                   |
| 01 SALARIES<br>POLICE, MANSA, MANSA<br>POLICE, PUNJAB,                       |            |   |      |   |                             |      |      | 12                           | HOME AFFAIRS                           |
|                                                                              |            |   |      |   |                             |      |      | NT                           | V 16                                   |
|                                                                              |            |   |      |   |                             |      |      | 02/08/2022                   |                                        |
|                                                                              |            |   |      |   |                             |      |      | 7842121                      | 12024 SENIOR SUPERINTENDENT OF         |
|                                                                              |            |   |      |   |                             |      |      |                              | 2601 DIRECTOR GENERAL OF               |
| VN082022026217                                                               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1200 | 2055 | POLICE                       |                                        |
|                                                                              |            |   |      |   | 01 POLICE HOSPITALS         |      |      | 113                          | WELFARE OF POLICE PERSONNEL            |
|                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                              | 00 NO SUB MAJOR HEAD                   |
| 01 SALARIES<br>POLICE, MANSA, MANSA<br>POLICE, PUNJAB,                       |            |   |      |   |                             |      |      | 12                           | HOME AFFAIRS                           |
|                                                                              |            |   |      |   |                             |      |      | NT                           | V 8                                    |
|                                                                              |            |   |      |   |                             |      |      | 02/08/2022                   |                                        |
|                                                                              |            |   |      |   |                             |      |      | 27260                        | 12024 SENIOR SUPERINTENDENT OF         |
|                                                                              |            |   |      |   |                             |      |      |                              | 2601 DIRECTOR GENERAL OF               |
| VN082022026216                                                               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1200 | 2055 | POLICE                       |                                        |
|                                                                              |            |   |      |   | 01 POLICE HOSPITALS         |      |      | 113                          | WELFARE OF POLICE PERSONNEL            |
|                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                              | 00 NO SUB MAJOR HEAD                   |
| 01 SALARIES<br>POLICE, MANSA, MANSA<br>POLICE, PUNJAB,                       |            |   |      |   |                             |      |      | 12                           | HOME AFFAIRS                           |
|                                                                              |            |   |      |   |                             |      |      | NT                           | V 7                                    |
|                                                                              |            |   |      |   |                             |      |      | 02/08/2022                   |                                        |
|                                                                              |            |   |      |   |                             |      |      | 113280                       | 12024 SENIOR SUPERINTENDENT OF         |
|                                                                              |            |   |      |   |                             |      |      |                              | 2601 DIRECTOR GENERAL OF               |
| VN082022026215                                                               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1200 | 2055 | POLICE                       |                                        |
|                                                                              |            |   |      |   | 01 POLICE HOSPITALS         |      |      | 113                          | WELFARE OF POLICE PERSONNEL            |
|                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                              | 00 NO SUB MAJOR HEAD                   |
| 01 SALARIES<br>POLICE, MANSA, MANSA<br>POLICE, PUNJAB,                       |            |   |      |   |                             |      |      | 12                           | HOME AFFAIRS                           |
|                                                                              |            |   |      |   |                             |      |      | NT                           | V 6                                    |
|                                                                              |            |   |      |   |                             |      |      | 02/08/2022                   |                                        |
|                                                                              |            |   |      |   |                             |      |      | 92556                        | 12024 SENIOR SUPERINTENDENT OF         |
|                                                                              |            |   |      |   |                             |      |      |                              | 2601 DIRECTOR GENERAL OF               |
| VN082022043994                                                               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1200 | 2851 | VILLAGE AND SMALL INDUSTRIES |                                        |
|                                                                              |            |   |      |   | 01 DIRECTION                |      |      | 001                          | DIRECTION AND ADMINISTRATION           |
|                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                              | 00 NO SUB MAJOR HEAD                   |
| 01 SALARIES<br>FOR GENERAL MANAGER, DIC, MANSA, MANSA<br>INDUSTRIES, PUNJAB, |            |   |      |   |                             |      |      | 13                           | INDUSTRIES                             |
|                                                                              |            |   |      |   |                             |      |      | NT                           | V 5                                    |
|                                                                              |            |   |      |   |                             |      |      | 01/08/2022                   |                                        |
|                                                                              |            |   |      |   |                             |      |      | 103858                       | 12200 PROJECT MANAGER, PROJECT MANAGER |
|                                                                              |            |   |      |   |                             |      |      |                              | 2801 DIRECTOR,                         |
| VN082022043995                                                               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1200 | 2851 | VILLAGE AND SMALL INDUSTRIES |                                        |
|                                                                              |            |   |      |   | 01 DIRECTION                |      |      | 001                          | DIRECTION AND ADMINISTRATION           |
|                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                              | 00 NO SUB MAJOR HEAD                   |
| 01 SALARIES<br>FOR GENERAL MANAGER, DIC, MANSA, MANSA<br>INDUSTRIES, PUNJAB, |            |   |      |   |                             |      |      | 13                           | INDUSTRIES                             |
|                                                                              |            |   |      |   |                             |      |      | NT                           | V 6                                    |
|                                                                              |            |   |      |   |                             |      |      | 01/08/2022                   |                                        |
|                                                                              |            |   |      |   |                             |      |      | 72214                        | 12200 PROJECT MANAGER, PROJECT MANAGER |
|                                                                              |            |   |      |   |                             |      |      |                              | 2801 DIRECTOR,                         |
| VN082022043996                                                               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1200 | 2851 | VILLAGE AND SMALL INDUSTRIES |                                        |
|                                                                              |            |   |      |   | 01 DIRECTION                |      |      | 001                          | DIRECTION AND ADMINISTRATION           |
|                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                              | 00 NO SUB MAJOR HEAD                   |
| 01 SALARIES<br>FOR GENERAL MANAGER, DIC, MANSA, MANSA<br>INDUSTRIES, PUNJAB, |            |   |      |   |                             |      |      | 13                           | INDUSTRIES                             |
|                                                                              |            |   |      |   |                             |      |      | NT                           | V 7                                    |
|                                                                              |            |   |      |   |                             |      |      | 01/08/2022                   |                                        |
|                                                                              |            |   |      |   |                             |      |      | 74284                        | 12200 PROJECT MANAGER, PROJECT MANAGER |
|                                                                              |            |   |      |   |                             |      |      |                              | 2801 DIRECTOR,                         |
| VN082022043997                                                               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1200 | 2851 | VILLAGE AND SMALL INDUSTRIES |                                        |
|                                                                              |            |   |      |   | 01 DIRECTION                |      |      | 001                          | DIRECTION AND ADMINISTRATION           |
|                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                              | 00 NO SUB MAJOR HEAD                   |
| 01 SALARIES<br>FOR GENERAL MANAGER, DIC, MANSA, MANSA<br>INDUSTRIES, PUNJAB, |            |   |      |   |                             |      |      | 13                           | INDUSTRIES                             |
|                                                                              |            |   |      |   |                             |      |      | NT                           | V 8                                    |
|                                                                              |            |   |      |   |                             |      |      | 01/08/2022                   |                                        |
|                                                                              |            |   |      |   |                             |      |      | 70800                        | 12200 PROJECT MANAGER, PROJECT MANAGER |
|                                                                              |            |   |      |   |                             |      |      |                              | 2801 DIRECTOR,                         |



| VCHR_DATA_0822.TXT                            |            |   |      |   |                             |                          |              |                              |          |                                      |                                              |
|-----------------------------------------------|------------|---|------|---|-----------------------------|--------------------------|--------------|------------------------------|----------|--------------------------------------|----------------------------------------------|
| VN082022043993                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1200                     | 2851         | VILLAGE AND SMALL INDUSTRIES | 001      | DIRECTION AND ADMINISTRATION         | 00 NO SUB MAJOR HEAD                         |
| 01 DIRECTION                                  |            |   |      |   |                             |                          |              |                              |          |                                      |                                              |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                          |              |                              |          |                                      |                                              |
| 01 SALARIES                                   |            |   |      |   |                             |                          |              |                              |          |                                      |                                              |
| FOR GENERAL MANAGER, DIC, MANSA,MANSA         |            |   |      |   |                             | 13                       | INDUSTRIES   |                              | NT V 4   | 01/08/2022                           | 57024 12200 PROJECT MANAGER,PROJECT MANAGER  |
| INDUSTRIES,PUNJAB,                            |            |   |      |   |                             | 2801 DIRECTOR,           |              |                              |          |                                      |                                              |
| VN082022043999                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1200                     | 2851         | VILLAGE AND SMALL INDUSTRIES | 001      | DIRECTION AND ADMINISTRATION         | 00 NO SUB MAJOR HEAD                         |
| 01 DIRECTION                                  |            |   |      |   |                             |                          |              |                              |          |                                      |                                              |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                          |              |                              |          |                                      |                                              |
| 01 SALARIES                                   |            |   |      |   |                             |                          |              |                              |          |                                      |                                              |
| FOR GENERAL MANAGER, DIC, MANSA,MANSA         |            |   |      |   |                             | 13                       | INDUSTRIES   |                              | NT V 10  | 03/08/2022                           | 113380 12200 PROJECT MANAGER,PROJECT MANAGER |
| INDUSTRIES,PUNJAB,                            |            |   |      |   |                             | 2801 DIRECTOR,           |              |                              |          |                                      |                                              |
| VN082022043992                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1200                     | 2851         | VILLAGE AND SMALL INDUSTRIES | 001      | DIRECTION AND ADMINISTRATION         | 00 NO SUB MAJOR HEAD                         |
| 01 DIRECTION                                  |            |   |      |   |                             |                          |              |                              |          |                                      |                                              |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                          |              |                              |          |                                      |                                              |
| 01 SALARIES                                   |            |   |      |   |                             |                          |              |                              |          |                                      |                                              |
| FOR GENERAL MANAGER, DIC, MANSA,MANSA         |            |   |      |   |                             | 13                       | INDUSTRIES   |                              | NT V 3   | 01/08/2022                           | 35400 12200 PROJECT MANAGER,PROJECT MANAGER  |
| INDUSTRIES,PUNJAB,                            |            |   |      |   |                             | 2801 DIRECTOR,           |              |                              |          |                                      |                                              |
| VN082022043991                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1200                     | 2851         | VILLAGE AND SMALL INDUSTRIES | 001      | DIRECTION AND ADMINISTRATION         | 00 NO SUB MAJOR HEAD                         |
| 01 DIRECTION                                  |            |   |      |   |                             |                          |              |                              |          |                                      |                                              |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                          |              |                              |          |                                      |                                              |
| 01 SALARIES                                   |            |   |      |   |                             |                          |              |                              |          |                                      |                                              |
| FOR GENERAL MANAGER, DIC, MANSA,MANSA         |            |   |      |   |                             | 13                       | INDUSTRIES   |                              | NT V 2   | 01/08/2022                           | 19900 12200 PROJECT MANAGER,PROJECT MANAGER  |
| INDUSTRIES,PUNJAB,                            |            |   |      |   |                             | 2801 DIRECTOR,           |              |                              |          |                                      |                                              |
| VN082022043990                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1200                     | 2851         | VILLAGE AND SMALL INDUSTRIES | 001      | DIRECTION AND ADMINISTRATION         | 00 NO SUB MAJOR HEAD                         |
| 01 DIRECTION                                  |            |   |      |   |                             |                          |              |                              |          |                                      |                                              |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                          |              |                              |          |                                      |                                              |
| 01 SALARIES                                   |            |   |      |   |                             |                          |              |                              |          |                                      |                                              |
| FOR GENERAL MANAGER, DIC, MANSA,MANSA         |            |   |      |   |                             | 13                       | INDUSTRIES   |                              | NT V 1   | 01/08/2022                           | 108226 12200 PROJECT MANAGER,PROJECT MANAGER |
| INDUSTRIES,PUNJAB,                            |            |   |      |   |                             | 2801 DIRECTOR,           |              |                              |          |                                      |                                              |
| VN082022043998                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1200                     | 2851         | VILLAGE AND SMALL INDUSTRIES | 001      | DIRECTION AND ADMINISTRATION         | 00 NO SUB MAJOR HEAD                         |
| 01 DIRECTION                                  |            |   |      |   |                             |                          |              |                              |          |                                      |                                              |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                          |              |                              |          |                                      |                                              |
| 01 SALARIES                                   |            |   |      |   |                             |                          |              |                              |          |                                      |                                              |
| FOR GENERAL MANAGER, DIC, MANSA,MANSA         |            |   |      |   |                             | 13                       | INDUSTRIES   |                              | NT V 9   | 01/08/2022                           | 35400 12200 PROJECT MANAGER,PROJECT MANAGER  |
| INDUSTRIES,PUNJAB,                            |            |   |      |   |                             | 2801 DIRECTOR,           |              |                              |          |                                      |                                              |
| VN082022061242                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1300                     | 2055         | POLICE                       | 101      | CRIMINAL INVESTIGATION AND VIGILANCE | 00 NO SUB MAJOR HEAD                         |
| 01 CRIMINAL INVESTIGATION DEPARTMENT          |            |   |      |   |                             |                          |              |                              |          |                                      |                                              |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                          |              |                              |          |                                      |                                              |
| 01 SALARIES                                   |            |   |      |   |                             |                          |              |                              |          |                                      |                                              |
| ZONAL, PATIALA,PATIALA                        |            |   |      |   |                             | 12                       | HOME AFFAIRS |                              | NT V 296 | 12/08/2022                           | 97574 13064 SUPERINTENDENT OF POLICE,CID     |
| POLICE,PUNJAB,                                |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |              |                              |          |                                      |                                              |
| VN082022061243                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1300                     | 2055         | POLICE                       | 101      | CRIMINAL INVESTIGATION AND VIGILANCE | 00 NO SUB MAJOR HEAD                         |
| 01 CRIMINAL INVESTIGATION DEPARTMENT          |            |   |      |   |                             |                          |              |                              |          |                                      |                                              |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                          |              |                              |          |                                      |                                              |
| 01 SALARIES                                   |            |   |      |   |                             |                          |              |                              |          |                                      |                                              |
| ZONAL, PATIALA,PATIALA                        |            |   |      |   |                             | 12                       | HOME AFFAIRS |                              | NT V 297 | 12/08/2022                           | 93696 13064 SUPERINTENDENT OF POLICE,CID     |
| POLICE,PUNJAB,                                |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |              |                              |          |                                      |                                              |
| VN082022061249                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1300                     | 2055         | POLICE                       | 101      | CRIMINAL INVESTIGATION AND VIGILANCE | 00 NO SUB MAJOR HEAD                         |
| 01 CRIMINAL INVESTIGATION DEPARTMENT          |            |   |      |   |                             |                          |              |                              |          |                                      |                                              |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                          |              |                              |          |                                      |                                              |
| 01 SALARIES                                   |            |   |      |   |                             |                          |              |                              |          |                                      |                                              |
| ZONAL, PATIALA,PATIALA                        |            |   |      |   |                             | 12                       | HOME AFFAIRS |                              | NT V 303 | 12/08/2022                           | 320078 13064 SUPERINTENDENT OF POLICE,CID    |
| POLICE,PUNJAB,                                |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |              |                              |          |                                      |                                              |
| VN082022061324                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1300                     | 2055         | POLICE                       | 104      | SPECIAL POLICE                       | 00 NO SUB MAJOR HEAD                         |
| 01 SPECIAL POLICE                             |            |   |      |   |                             |                          |              |                              |          |                                      |                                              |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                          |              |                              |          |                                      |                                              |
| 01 SALARIES                                   |            |   |      |   |                             |                          |              |                              |          |                                      |                                              |
| COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH |            |   |      |   |                             | 12                       | HOME AFFAIRS |                              | NT V 378 | 16/08/2022                           | 20309 13055 DEPUTY SUPRINTENDENT FOR         |
| POLICE,PUNJAB,                                |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |              |                              |          |                                      |                                              |

|                                                       |            |   |      |   |                             |                                              |              |          |                      |
|-------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------------------|--------------|----------|----------------------|
| VCHR_DATA_0822.TXT                                    |            |   |      |   |                             |                                              |              |          |                      |
| VN082022061326                                        | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1300                                         | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                     |            |   |      |   |                             | 104 SPECIAL POLICE                           |              |          |                      |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                                              |              |          |                      |
| 01 SALARIES                                           |            |   |      |   |                             |                                              |              |          |                      |
| COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH       |            |   |      |   |                             | 12                                           | HOME AFFAIRS | NT V 380 | 16/08/2022           |
| POLICE, PUNJAB,                                       |            |   |      |   |                             | 20779 13055 DEPUTY SUPRINTENDENT FOR         |              |          |                      |
|                                                       |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF                     |              |          |                      |
| VN082022061327                                        | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1300                                         | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                     |            |   |      |   |                             | 104 SPECIAL POLICE                           |              |          |                      |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                                              |              |          |                      |
| 01 SALARIES                                           |            |   |      |   |                             |                                              |              |          |                      |
| COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH       |            |   |      |   |                             | 12                                           | HOME AFFAIRS | NT V 381 | 16/08/2022           |
| POLICE, PUNJAB,                                       |            |   |      |   |                             | 20907 13055 DEPUTY SUPRINTENDENT FOR         |              |          |                      |
|                                                       |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF                     |              |          |                      |
| VN082022061328                                        | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1300                                         | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                     |            |   |      |   |                             | 104 SPECIAL POLICE                           |              |          |                      |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                                              |              |          |                      |
| 01 SALARIES                                           |            |   |      |   |                             |                                              |              |          |                      |
| COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH       |            |   |      |   |                             | 12                                           | HOME AFFAIRS | NT V 382 | 16/08/2022           |
| POLICE, PUNJAB,                                       |            |   |      |   |                             | 15531 13055 DEPUTY SUPRINTENDENT FOR         |              |          |                      |
|                                                       |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF                     |              |          |                      |
| VN082022061329                                        | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1300                                         | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                     |            |   |      |   |                             | 104 SPECIAL POLICE                           |              |          |                      |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                                              |              |          |                      |
| 01 SALARIES                                           |            |   |      |   |                             |                                              |              |          |                      |
| COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH       |            |   |      |   |                             | 12                                           | HOME AFFAIRS | NT V 383 | 16/08/2022           |
| POLICE, PUNJAB,                                       |            |   |      |   |                             | 20622 13055 DEPUTY SUPRINTENDENT FOR         |              |          |                      |
|                                                       |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF                     |              |          |                      |
| VN082022061330                                        | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1300                                         | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                     |            |   |      |   |                             | 104 SPECIAL POLICE                           |              |          |                      |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                                              |              |          |                      |
| 01 SALARIES                                           |            |   |      |   |                             |                                              |              |          |                      |
| COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH       |            |   |      |   |                             | 12                                           | HOME AFFAIRS | NT V 384 | 16/08/2022           |
| POLICE, PUNJAB,                                       |            |   |      |   |                             | 20224 13055 DEPUTY SUPRINTENDENT FOR         |              |          |                      |
|                                                       |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF                     |              |          |                      |
| VN082022061338                                        | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1300                                         | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                     |            |   |      |   |                             | 104 SPECIAL POLICE                           |              |          |                      |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                                              |              |          |                      |
| 01 SALARIES                                           |            |   |      |   |                             |                                              |              |          |                      |
| COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA |            |   |      |   |                             | 12                                           | HOME AFFAIRS | NT V 392 | 16/08/2022           |
| POLICE, PUNJAB,                                       |            |   |      |   |                             | 17426 13057 SUPERINTENDENT OF POLICE, FOR    |              |          |                      |
|                                                       |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF                     |              |          |                      |
| VN082022061340                                        | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1300                                         | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                     |            |   |      |   |                             | 104 SPECIAL POLICE                           |              |          |                      |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                                              |              |          |                      |
| 01 SALARIES                                           |            |   |      |   |                             |                                              |              |          |                      |
| BNL, PATIALA                                          |            |   |      |   |                             | 12                                           | HOME AFFAIRS | NT V 394 | 17/08/2022           |
| POLICE, PUNJAB,                                       |            |   |      |   |                             | 21191 13066 DIG, DIG/ADMN/INDIAN RESERVE     |              |          |                      |
|                                                       |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF                     |              |          |                      |
| VN082022061345                                        | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1300                                         | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                     |            |   |      |   |                             | 104 SPECIAL POLICE                           |              |          |                      |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                                              |              |          |                      |
| 01 SALARIES                                           |            |   |      |   |                             |                                              |              |          |                      |
| COMMANDO TRAINING SCHOOL FORT, BAHADURGARH, PATIALA   |            |   |      |   |                             | 12                                           | HOME AFFAIRS | NT V 399 | 17/08/2022           |
| POLICE, PUNJAB,                                       |            |   |      |   |                             | 28416 13052 SUPERINTENDENT OF POLICE, POLICE |              |          |                      |
|                                                       |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF                     |              |          |                      |
| VN082022061349                                        | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1300                                         | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                     |            |   |      |   |                             | 104 SPECIAL POLICE                           |              |          |                      |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                                              |              |          |                      |
| 01 SALARIES                                           |            |   |      |   |                             |                                              |              |          |                      |
| COMMANDO TRAINING SCHOOL FORT, BAHADURGARH, PATIALA   |            |   |      |   |                             | 12                                           | HOME AFFAIRS | NT V 403 | 17/08/2022           |
| POLICE, PUNJAB,                                       |            |   |      |   |                             | 75519 13052 SUPERINTENDENT OF POLICE, POLICE |              |          |                      |
|                                                       |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF                     |              |          |                      |
| VN082022061355                                        | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1300                                         | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                     |            |   |      |   |                             | 104 SPECIAL POLICE                           |              |          |                      |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                                              |              |          |                      |
| 01 SALARIES                                           |            |   |      |   |                             |                                              |              |          |                      |
| COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA       |            |   |      |   |                             | 12                                           | HOME AFFAIRS | NT V 409 | 18/08/2022           |
| POLICE, PUNJAB,                                       |            |   |      |   |                             | 87760 13059 SUPERINTENDENT OF POLICE FOR     |              |          |                      |
|                                                       |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF                     |              |          |                      |
| VN082022061356                                        | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1300                                         | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                     |            |   |      |   |                             | 104 SPECIAL POLICE                           |              |          |                      |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                                              |              |          |                      |

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| 01 SALARIES<br>COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA<br>POLICE,PUNJAB, |            |   |             | VCHR_DATA_0822.TXT<br>12 HOME AFFAIRS |                    | NT V 410             | 18/08/2022 | 222373 13059 SUPERINTENDENT OF POLICE FOR<br>2601 DIRECTOR GENERAL OF |
| VN082022061360 01/08/2022 N DC02 A Pay and Allowances Vouchers                 |            |   |             | 1300                                  | 2055 POLICE        | 00 NO SUB MAJOR HEAD |            |                                                                       |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                  |            |   |             | 104 SPECIAL POLICE                    |                    |                      |            |                                                                       |
| 01 SALARIES<br>BAHADURGARH,PATIALA<br>POLICE,PUNJAB,                           |            |   |             | 12 HOME AFFAIRS                       |                    | NT V 414             | 22/08/2022 | 88447 13065 COMMANDANT,5TH COMMANDO BN<br>2601 DIRECTOR GENERAL OF    |
| REF_VCHR_NO                                                                    | ACC_MNTH_Y | A | DEAL V CATG | TRY_C                                 | MJR_ MJR_HEAD_DESC | SM SM_HEAD_DESC      |            |                                                                       |
| SU SUB_HEAD_DESC<br>BDGT DT DTL_HEAD_DESC                                      |            |   |             | MIN MIN_DESC                          |                    |                      |            |                                                                       |
| SO SOE_DESC                                                                    |            |   |             | GR GRANT_DESCRIPTION                  |                    | PL V VCHR_N          | VCHR_DT    | NET_AMNT DDO_C NAME<br>CCO_ CCO                                       |
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| 01 SALARIES<br>ZONAL, PATIALA,PATIALA<br>POLICE,PUNJAB,                                      | 01 CRIMINAL INVESTIGATION DEPARTMENT |  |  | 12 HOME AFFAIRS      | NT V 61  | 02/08/2022 | 587972 13064 SUPERINTENDENT OF POLICE,CID<br>2601 DIRECTOR GENERAL OF     |  |  |
|                                                                                              | 0000 00 NO DETAILED HEAD             |  |  |                      |          |            |                                                                           |  |  |
| VN082022026315 01/08/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE              |                                      |  |  | 00 NO SUB MAJOR HEAD |          |            |                                                                           |  |  |
| 01 SALARIES<br>ZONAL, PATIALA,PATIALA<br>POLICE,PUNJAB,                                      | 01 CRIMINAL INVESTIGATION DEPARTMENT |  |  | 12 HOME AFFAIRS      | NT V 77  | 05/08/2022 | 129728 13064 SUPERINTENDENT OF POLICE,CID<br>2601 DIRECTOR GENERAL OF     |  |  |
|                                                                                              | 0000 00 NO DETAILED HEAD             |  |  |                      |          |            |                                                                           |  |  |
| VN082022026316 01/08/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE              |                                      |  |  | 00 NO SUB MAJOR HEAD |          |            |                                                                           |  |  |
| 01 SALARIES<br>ZONAL, PATIALA,PATIALA<br>POLICE,PUNJAB,                                      | 01 CRIMINAL INVESTIGATION DEPARTMENT |  |  | 12 HOME AFFAIRS      | NT V 78  | 05/08/2022 | 1756652 13064 SUPERINTENDENT OF POLICE,CID<br>2601 DIRECTOR GENERAL OF    |  |  |
|                                                                                              | 0000 00 NO DETAILED HEAD             |  |  |                      |          |            |                                                                           |  |  |
| VN082022026252 01/08/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE              |                                      |  |  | 00 NO SUB MAJOR HEAD |          |            |                                                                           |  |  |
| 01 SALARIES<br>ZONAL, PATIALA,PATIALA<br>POLICE,PUNJAB,                                      | 01 CRIMINAL INVESTIGATION DEPARTMENT |  |  | 12 HOME AFFAIRS      | NT V 14  | 01/08/2022 | 251920 13064 SUPERINTENDENT OF POLICE,CID<br>2601 DIRECTOR GENERAL OF     |  |  |
|                                                                                              | 0000 00 NO DETAILED HEAD             |  |  |                      |          |            |                                                                           |  |  |
| VN082022026428 01/08/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE              |                                      |  |  | 00 NO SUB MAJOR HEAD |          |            |                                                                           |  |  |
| 01 SALARIES<br>POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA<br>POLICE,PUNJAB, | 01 SPECIAL POLICE                    |  |  | 12 HOME AFFAIRS      | NT V 99  | 05/08/2022 | 13281939 13053 DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF       |  |  |
|                                                                                              | 0000 00 NO DETAILED HEAD             |  |  |                      |          |            |                                                                           |  |  |
| VN082022026425 01/08/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE              |                                      |  |  | 00 NO SUB MAJOR HEAD |          |            |                                                                           |  |  |
| 01 SALARIES<br>POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA<br>POLICE,PUNJAB, | 01 SPECIAL POLICE                    |  |  | 12 HOME AFFAIRS      | NT V 96  | 05/08/2022 | 6643256 13053 DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF        |  |  |
|                                                                                              | 0000 00 NO DETAILED HEAD             |  |  |                      |          |            |                                                                           |  |  |
| VN082022026426 01/08/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE              |                                      |  |  | 00 NO SUB MAJOR HEAD |          |            |                                                                           |  |  |
| 01 SALARIES<br>COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA<br>POLICE,PUNJAB,          | 01 SPECIAL POLICE                    |  |  | 12 HOME AFFAIRS      | NT V 97  | 05/08/2022 | 2233231 13052 SUPERINTENDENT OF POLICE,POLICE<br>2601 DIRECTOR GENERAL OF |  |  |
|                                                                                              | 0000 00 NO DETAILED HEAD             |  |  |                      |          |            |                                                                           |  |  |
| VN082022026427 01/08/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE              |                                      |  |  | 00 NO SUB MAJOR HEAD |          |            |                                                                           |  |  |
| 01 SALARIES<br>POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA<br>POLICE,PUNJAB, | 01 SPECIAL POLICE                    |  |  | 12 HOME AFFAIRS      | NT V 98  | 05/08/2022 | 5251266 13053 DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF        |  |  |
|                                                                                              | 0000 00 NO DETAILED HEAD             |  |  |                      |          |            |                                                                           |  |  |
| VN082022061287 01/08/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE              |                                      |  |  | 00 NO SUB MAJOR HEAD |          |            |                                                                           |  |  |
| 01 SALARIES<br>COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH<br>POLICE,PUNJAB,               | 01 SPECIAL POLICE                    |  |  | 12 HOME AFFAIRS      | NT V 341 | 16/08/2022 | 160000 13055 DEPUTY SUPRINTENDENT FOR<br>2601 DIRECTOR GENERAL OF         |  |  |
|                                                                                              | 0000 00 NO DETAILED HEAD             |  |  |                      |          |            |                                                                           |  |  |
| VN082022061288 01/08/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE              |                                      |  |  | 00 NO SUB MAJOR HEAD |          |            |                                                                           |  |  |
| 01 SALARIES<br>COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH<br>POLICE,PUNJAB,               | 01 SPECIAL POLICE                    |  |  | 12 HOME AFFAIRS      | NT V 342 | 16/08/2022 | 160000 13055 DEPUTY SUPRINTENDENT FOR<br>2601 DIRECTOR GENERAL OF         |  |  |
|                                                                                              | 0000 00 NO DETAILED HEAD             |  |  |                      |          |            |                                                                           |  |  |
| VN082022061289 01/08/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE              |                                      |  |  | 00 NO SUB MAJOR HEAD |          |            |                                                                           |  |  |
| 01 SALARIES<br>COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH<br>POLICE,PUNJAB,               | 01 SPECIAL POLICE                    |  |  | 12 HOME AFFAIRS      | NT V 343 | 16/08/2022 | 25771 13055 DEPUTY SUPRINTENDENT FOR<br>2601 DIRECTOR GENERAL OF          |  |  |
|                                                                                              | 0000 00 NO DETAILED HEAD             |  |  |                      |          |            |                                                                           |  |  |



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| VCHR_DATA_0822.TXT                              |            |   |      |   |                             |                          |            |             |                              |
| VN082022061291                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1300                     | 2055       | POLICE      | 00 NO SUB MAJOR HEAD         |
| 01 SPECIAL POLICE                               |            |   |      |   |                             | 104 SPECIAL POLICE       |            |             |                              |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |                          |            |             |                              |
| 01 SALARIES                                     |            |   |      |   |                             |                          |            |             |                              |
| COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH |            |   |      |   |                             | 12 HOME AFFAIRS          |            |             |                              |
| POLICE, PUNJAB,                                 |            |   |      |   |                             | NT V 345                 | 16/08/2022 | 12812 13055 | DEPUTY SUPRINTENDENT FOR     |
|                                                 |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |            |             |                              |
| VN082022061290                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1300                     | 2055       | POLICE      | 00 NO SUB MAJOR HEAD         |
| 01 SPECIAL POLICE                               |            |   |      |   |                             | 104 SPECIAL POLICE       |            |             |                              |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |                          |            |             |                              |
| 01 SALARIES                                     |            |   |      |   |                             |                          |            |             |                              |
| COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH |            |   |      |   |                             | 12 HOME AFFAIRS          |            |             |                              |
| POLICE, PUNJAB,                                 |            |   |      |   |                             | NT V 344                 | 16/08/2022 | 22869 13055 | DEPUTY SUPRINTENDENT FOR     |
|                                                 |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |            |             |                              |
| VN082022061292                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1300                     | 2055       | POLICE      | 00 NO SUB MAJOR HEAD         |
| 01 SPECIAL POLICE                               |            |   |      |   |                             | 104 SPECIAL POLICE       |            |             |                              |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |                          |            |             |                              |
| 01 SALARIES                                     |            |   |      |   |                             |                          |            |             |                              |
| COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH |            |   |      |   |                             | 12 HOME AFFAIRS          |            |             |                              |
| POLICE, PUNJAB,                                 |            |   |      |   |                             | NT V 346                 | 16/08/2022 | 20181 13055 | DEPUTY SUPRINTENDENT FOR     |
|                                                 |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |            |             |                              |
| VN082022061293                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1300                     | 2055       | POLICE      | 00 NO SUB MAJOR HEAD         |
| 01 SPECIAL POLICE                               |            |   |      |   |                             | 104 SPECIAL POLICE       |            |             |                              |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |                          |            |             |                              |
| 01 SALARIES                                     |            |   |      |   |                             |                          |            |             |                              |
| COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH |            |   |      |   |                             | 12 HOME AFFAIRS          |            |             |                              |
| POLICE, PUNJAB,                                 |            |   |      |   |                             | NT V 347                 | 16/08/2022 | 21527 13055 | DEPUTY SUPRINTENDENT FOR     |
|                                                 |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |            |             |                              |
| VN082022061295                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1300                     | 2055       | POLICE      | 00 NO SUB MAJOR HEAD         |
| 01 SPECIAL POLICE                               |            |   |      |   |                             | 104 SPECIAL POLICE       |            |             |                              |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |                          |            |             |                              |
| 01 SALARIES                                     |            |   |      |   |                             |                          |            |             |                              |
| COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH |            |   |      |   |                             | 12 HOME AFFAIRS          |            |             |                              |
| POLICE, PUNJAB,                                 |            |   |      |   |                             | NT V 349                 | 16/08/2022 | 8625 13055  | DEPUTY SUPRINTENDENT FOR     |
|                                                 |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |            |             |                              |
| VN082022061294                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1300                     | 2055       | POLICE      | 00 NO SUB MAJOR HEAD         |
| 01 SPECIAL POLICE                               |            |   |      |   |                             | 104 SPECIAL POLICE       |            |             |                              |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |                          |            |             |                              |
| 01 SALARIES                                     |            |   |      |   |                             |                          |            |             |                              |
| COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH |            |   |      |   |                             | 12 HOME AFFAIRS          |            |             |                              |
| POLICE, PUNJAB,                                 |            |   |      |   |                             | NT V 348                 | 16/08/2022 | 21547 13055 | DEPUTY SUPRINTENDENT FOR     |
|                                                 |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |            |             |                              |
| VN082022061297                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1300                     | 2055       | POLICE      | 00 NO SUB MAJOR HEAD         |
| 01 SPECIAL POLICE                               |            |   |      |   |                             | 104 SPECIAL POLICE       |            |             |                              |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |                          |            |             |                              |
| 01 SALARIES                                     |            |   |      |   |                             |                          |            |             |                              |
| COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA |            |   |      |   |                             | 12 HOME AFFAIRS          |            |             |                              |
| POLICE, PUNJAB,                                 |            |   |      |   |                             | NT V 351                 | 16/08/2022 | 5984 13059  | SUPERINTENDENT OF POLICE FOR |
|                                                 |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |            |             |                              |
| VN082022061298                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1300                     | 2055       | POLICE      | 00 NO SUB MAJOR HEAD         |
| 01 SPECIAL POLICE                               |            |   |      |   |                             | 104 SPECIAL POLICE       |            |             |                              |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |                          |            |             |                              |
| 01 SALARIES                                     |            |   |      |   |                             |                          |            |             |                              |
| COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA |            |   |      |   |                             | 12 HOME AFFAIRS          |            |             |                              |
| POLICE, PUNJAB,                                 |            |   |      |   |                             | NT V 352                 | 16/08/2022 | 44780 13059 | SUPERINTENDENT OF POLICE FOR |
|                                                 |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |            |             |                              |
| VN082022061300                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1300                     | 2055       | POLICE      | 00 NO SUB MAJOR HEAD         |
| 01 SPECIAL POLICE                               |            |   |      |   |                             | 104 SPECIAL POLICE       |            |             |                              |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |                          |            |             |                              |
| 01 SALARIES                                     |            |   |      |   |                             |                          |            |             |                              |
| COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA |            |   |      |   |                             | 12 HOME AFFAIRS          |            |             |                              |
| POLICE, PUNJAB,                                 |            |   |      |   |                             | NT V 354                 | 16/08/2022 | 11219 13059 | SUPERINTENDENT OF POLICE FOR |
|                                                 |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |            |             |                              |
| VN082022061302                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1300                     | 2055       | POLICE      | 00 NO SUB MAJOR HEAD         |
| 01 SPECIAL POLICE                               |            |   |      |   |                             | 104 SPECIAL POLICE       |            |             |                              |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |                          |            |             |                              |
| 01 SALARIES                                     |            |   |      |   |                             |                          |            |             |                              |
| BAHADURGARH, PATIALA                            |            |   |      |   |                             | 12 HOME AFFAIRS          |            |             |                              |
| POLICE, PUNJAB,                                 |            |   |      |   |                             | NT V 356                 | 16/08/2022 | 83420 13065 | COMMANDANT, 5TH COMMANDO BN  |
|                                                 |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |            |             |                              |
| VN082022061303                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1300                     | 2055       | POLICE      | 00 NO SUB MAJOR HEAD         |
| 01 SPECIAL POLICE                               |            |   |      |   |                             | 104 SPECIAL POLICE       |            |             |                              |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |                          |            |             |                              |
| 01 SALARIES                                     |            |   |      |   |                             |                          |            |             |                              |
|                                                 |            |   |      |   |                             | 12 HOME AFFAIRS          |            |             |                              |
|                                                 |            |   |      |   |                             | NT V 357                 | 16/08/2022 | 59666 13065 | COMMANDANT, 5TH COMMANDO BN  |

|                                                                               |            |                                      |                  |                    |          |            |              |                              |                          |  |  |
|-------------------------------------------------------------------------------|------------|--------------------------------------|------------------|--------------------|----------|------------|--------------|------------------------------|--------------------------|--|--|
| BAHADURGARH,PATIALA<br>POLICE,PUNJAB,                                         |            |                                      |                  | VCHR_DATA_0822.TXT |          |            |              | 2601 DIRECTOR GENERAL OF     |                          |  |  |
| VN082022061306                                                                | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 1300 2055 POLICE | 104 SPECIAL POLICE |          |            |              | 00 NO SUB MAJOR HEAD         |                          |  |  |
| 01 SPECIAL POLICE                                                             |            |                                      |                  |                    |          |            |              |                              |                          |  |  |
| 0000 00 NO DETAILED HEAD                                                      |            |                                      |                  |                    |          |            |              |                              |                          |  |  |
| 01 SALARIES                                                                   |            |                                      |                  | 12 HOME AFFAIRS    | NT V 360 | 16/08/2022 | 47971 13059  | SUPERINTENDENT OF POLICE FOR | 2601 DIRECTOR GENERAL OF |  |  |
| COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA<br>POLICE,PUNJAB,               |            |                                      |                  |                    |          |            |              |                              |                          |  |  |
| VN082022061317                                                                | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 1300 2055 POLICE | 104 SPECIAL POLICE |          |            |              | 00 NO SUB MAJOR HEAD         |                          |  |  |
| 01 SPECIAL POLICE                                                             |            |                                      |                  |                    |          |            |              |                              |                          |  |  |
| 0000 00 NO DETAILED HEAD                                                      |            |                                      |                  |                    |          |            |              |                              |                          |  |  |
| 01 SALARIES                                                                   |            |                                      |                  | 12 HOME AFFAIRS    | NT V 371 | 16/08/2022 | 17506 13055  | DEPUTY SUPRINTENDENT FOR     | 2601 DIRECTOR GENERAL OF |  |  |
| COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH<br>POLICE,PUNJAB,               |            |                                      |                  |                    |          |            |              |                              |                          |  |  |
| VN082022061319                                                                | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 1300 2055 POLICE | 104 SPECIAL POLICE |          |            |              | 00 NO SUB MAJOR HEAD         |                          |  |  |
| 01 SPECIAL POLICE                                                             |            |                                      |                  |                    |          |            |              |                              |                          |  |  |
| 0000 00 NO DETAILED HEAD                                                      |            |                                      |                  |                    |          |            |              |                              |                          |  |  |
| 01 SALARIES                                                                   |            |                                      |                  | 12 HOME AFFAIRS    | NT V 373 | 16/08/2022 | 16000 13055  | DEPUTY SUPRINTENDENT FOR     | 2601 DIRECTOR GENERAL OF |  |  |
| COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH<br>POLICE,PUNJAB,               |            |                                      |                  |                    |          |            |              |                              |                          |  |  |
| VN082022061321                                                                | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 1300 2055 POLICE | 104 SPECIAL POLICE |          |            |              | 00 NO SUB MAJOR HEAD         |                          |  |  |
| 01 SPECIAL POLICE                                                             |            |                                      |                  |                    |          |            |              |                              |                          |  |  |
| 0000 00 NO DETAILED HEAD                                                      |            |                                      |                  |                    |          |            |              |                              |                          |  |  |
| 01 SALARIES                                                                   |            |                                      |                  | 12 HOME AFFAIRS    | NT V 375 | 16/08/2022 | 12812 13055  | DEPUTY SUPRINTENDENT FOR     | 2601 DIRECTOR GENERAL OF |  |  |
| COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH<br>POLICE,PUNJAB,               |            |                                      |                  |                    |          |            |              |                              |                          |  |  |
| VN082022061322                                                                | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 1300 2055 POLICE | 104 SPECIAL POLICE |          |            |              | 00 NO SUB MAJOR HEAD         |                          |  |  |
| 01 SPECIAL POLICE                                                             |            |                                      |                  |                    |          |            |              |                              |                          |  |  |
| 0000 00 NO DETAILED HEAD                                                      |            |                                      |                  |                    |          |            |              |                              |                          |  |  |
| 01 SALARIES                                                                   |            |                                      |                  | 12 HOME AFFAIRS    | NT V 376 | 16/08/2022 | 19627 13055  | DEPUTY SUPRINTENDENT FOR     | 2601 DIRECTOR GENERAL OF |  |  |
| COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH<br>POLICE,PUNJAB,               |            |                                      |                  |                    |          |            |              |                              |                          |  |  |
| VN082022061323                                                                | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 1300 2055 POLICE | 104 SPECIAL POLICE |          |            |              | 00 NO SUB MAJOR HEAD         |                          |  |  |
| 01 SPECIAL POLICE                                                             |            |                                      |                  |                    |          |            |              |                              |                          |  |  |
| 0000 00 NO DETAILED HEAD                                                      |            |                                      |                  |                    |          |            |              |                              |                          |  |  |
| 01 SALARIES                                                                   |            |                                      |                  | 12 HOME AFFAIRS    | NT V 377 | 16/08/2022 | 21803 13055  | DEPUTY SUPRINTENDENT FOR     | 2601 DIRECTOR GENERAL OF |  |  |
| COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH<br>POLICE,PUNJAB,               |            |                                      |                  |                    |          |            |              |                              |                          |  |  |
| VN082022026331                                                                | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 1300 2055 POLICE | 104 SPECIAL POLICE |          |            |              | 00 NO SUB MAJOR HEAD         |                          |  |  |
| 01 SPECIAL POLICE                                                             |            |                                      |                  |                    |          |            |              |                              |                          |  |  |
| 0000 00 NO DETAILED HEAD                                                      |            |                                      |                  |                    |          |            |              |                              |                          |  |  |
| 01 SALARIES                                                                   |            |                                      |                  | 12 HOME AFFAIRS    | NT V 103 | 05/08/2022 | 227997 13053 | DEPUTY SUPERINTENDENT OF     | 2601 DIRECTOR GENERAL OF |  |  |
| POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA<br>POLICE,PUNJAB, |            |                                      |                  |                    |          |            |              |                              |                          |  |  |
| VN082022026332                                                                | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 1300 2055 POLICE | 104 SPECIAL POLICE |          |            |              | 00 NO SUB MAJOR HEAD         |                          |  |  |
| 01 SPECIAL POLICE                                                             |            |                                      |                  |                    |          |            |              |                              |                          |  |  |
| 0000 00 NO DETAILED HEAD                                                      |            |                                      |                  |                    |          |            |              |                              |                          |  |  |
| 01 SALARIES                                                                   |            |                                      |                  | 12 HOME AFFAIRS    | NT V 104 | 05/08/2022 | 716816 13053 | DEPUTY SUPERINTENDENT OF     | 2601 DIRECTOR GENERAL OF |  |  |
| POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA<br>POLICE,PUNJAB, |            |                                      |                  |                    |          |            |              |                              |                          |  |  |
| VN082022026335                                                                | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 1300 2055 POLICE | 104 SPECIAL POLICE |          |            |              | 00 NO SUB MAJOR HEAD         |                          |  |  |
| 01 SPECIAL POLICE                                                             |            |                                      |                  |                    |          |            |              |                              |                          |  |  |
| 0000 00 NO DETAILED HEAD                                                      |            |                                      |                  |                    |          |            |              |                              |                          |  |  |
| 01 SALARIES                                                                   |            |                                      |                  | 12 HOME AFFAIRS    | NT V 107 | 05/08/2022 | 102612 13053 | DEPUTY SUPERINTENDENT OF     | 2601 DIRECTOR GENERAL OF |  |  |
| POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA<br>POLICE,PUNJAB, |            |                                      |                  |                    |          |            |              |                              |                          |  |  |
| VN082022026430                                                                | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 1300 2055 POLICE | 104 SPECIAL POLICE |          |            |              | 00 NO SUB MAJOR HEAD         |                          |  |  |
| 01 SPECIAL POLICE                                                             |            |                                      |                  |                    |          |            |              |                              |                          |  |  |
| 0000 00 NO DETAILED HEAD                                                      |            |                                      |                  |                    |          |            |              |                              |                          |  |  |
| 01 SALARIES                                                                   |            |                                      |                  | 12 HOME AFFAIRS    | NT V 101 | 05/08/2022 | 312176 13053 | DEPUTY SUPERINTENDENT OF     | 2601 DIRECTOR GENERAL OF |  |  |
| POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA<br>POLICE,PUNJAB, |            |                                      |                  |                    |          |            |              |                              |                          |  |  |
| VN082022026423                                                                | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 1300 2055 POLICE | 104 SPECIAL POLICE |          |            |              | 00 NO SUB MAJOR HEAD         |                          |  |  |

|                                                                                                                                        |            |                                      |                  |                    |                      |            |                                                                         |  |
|----------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------|------------------|--------------------|----------------------|------------|-------------------------------------------------------------------------|--|
|                                                                                                                                        |            |                                      |                  | VCHR_DATA_0822.TXT |                      |            |                                                                         |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH<br>POLICE,PUNJAB,        |            |                                      |                  | 12 HOME AFFAIRS    | NT V 94              | 05/08/2022 | 393335 13055 DEPUTY SUPRINTENDENT FOR<br>2601 DIRECTOR GENERAL OF       |  |
| VN082022026424                                                                                                                         | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 1300 2055 POLICE | 104 SPECIAL POLICE | 00 NO SUB MAJOR HEAD |            |                                                                         |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA<br>POLICE,PUNJAB,   |            |                                      |                  | 12 HOME AFFAIRS    | NT V 95              | 05/08/2022 | 366748 13052 SUPERINTENDENT OF POLICE,POLIC<br>2601 DIRECTOR GENERAL OF |  |
| VN082022026422                                                                                                                         | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 1300 2055 POLICE | 104 SPECIAL POLICE | 00 NO SUB MAJOR HEAD |            |                                                                         |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH<br>POLICE,PUNJAB,        |            |                                      |                  | 12 HOME AFFAIRS    | NT V 93              | 05/08/2022 | 72427 13055 DEPUTY SUPRINTENDENT FOR<br>2601 DIRECTOR GENERAL OF        |  |
| VN082022026421                                                                                                                         | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 1300 2055 POLICE | 104 SPECIAL POLICE | 00 NO SUB MAJOR HEAD |            |                                                                         |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA<br>POLICE,PUNJAB, |            |                                      |                  | 12 HOME AFFAIRS    | NT V 193             | 09/08/2022 | 22605 13057 SUPERINTENDENT OF POLICE,FOR<br>2601 DIRECTOR GENERAL OF    |  |
| VN082022026420                                                                                                                         | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 1300 2055 POLICE | 104 SPECIAL POLICE | 00 NO SUB MAJOR HEAD |            |                                                                         |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA<br>POLICE,PUNJAB, |            |                                      |                  | 12 HOME AFFAIRS    | NT V 192             | 09/08/2022 | 21547 13057 SUPERINTENDENT OF POLICE,FOR<br>2601 DIRECTOR GENERAL OF    |  |
| VN082022026419                                                                                                                         | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 1300 2055 POLICE | 104 SPECIAL POLICE | 00 NO SUB MAJOR HEAD |            |                                                                         |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA<br>POLICE,PUNJAB, |            |                                      |                  | 12 HOME AFFAIRS    | NT V 191             | 09/08/2022 | 25003 13057 SUPERINTENDENT OF POLICE,FOR<br>2601 DIRECTOR GENERAL OF    |  |
| VN082022026418                                                                                                                         | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 1300 2055 POLICE | 104 SPECIAL POLICE | 00 NO SUB MAJOR HEAD |            |                                                                         |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA<br>POLICE,PUNJAB, |            |                                      |                  | 12 HOME AFFAIRS    | NT V 190             | 09/08/2022 | 32632 13057 SUPERINTENDENT OF POLICE,FOR<br>2601 DIRECTOR GENERAL OF    |  |
| VN082022026417                                                                                                                         | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 1300 2055 POLICE | 104 SPECIAL POLICE | 00 NO SUB MAJOR HEAD |            |                                                                         |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA<br>POLICE,PUNJAB,   |            |                                      |                  | 12 HOME AFFAIRS    | NT V 189             | 09/08/2022 | 153134 13052 SUPERINTENDENT OF POLICE,POLIC<br>2601 DIRECTOR GENERAL OF |  |
| VN082022026416                                                                                                                         | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 1300 2055 POLICE | 104 SPECIAL POLICE | 00 NO SUB MAJOR HEAD |            |                                                                         |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA<br>POLICE,PUNJAB,   |            |                                      |                  | 12 HOME AFFAIRS    | NT V 188             | 09/08/2022 | 76567 13052 SUPERINTENDENT OF POLICE,POLIC<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022026415                                                                                                                         | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 1300 2055 POLICE | 104 SPECIAL POLICE | 00 NO SUB MAJOR HEAD |            |                                                                         |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA<br>POLICE,PUNJAB,   |            |                                      |                  | 12 HOME AFFAIRS    | NT V 187             | 09/08/2022 | 19689 13052 SUPERINTENDENT OF POLICE,POLIC<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022026414                                                                                                                         | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 1300 2055 POLICE | 104 SPECIAL POLICE | 00 NO SUB MAJOR HEAD |            |                                                                         |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>BAHADURGARH,PATIALA<br>POLICE,PUNJAB,                                  |            |                                      |                  | 12 HOME AFFAIRS    | NT V 186             | 09/08/2022 | 15176185 13065 COMMANDANT,5TH COMMANDO BN<br>2601 DIRECTOR GENERAL OF   |  |



|                                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022026412 01/08/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE 104 SPECIAL POLICE                                                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 12 HOME AFFAIRS NT V 184 09/08/2022 67100 13066 DIG,DIG/ADMN/INDIAN RESERVE              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| BNL,PATIALA POLICE,PUNJAB, 2601 DIRECTOR GENERAL OF                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022026411 01/08/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE 104 SPECIAL POLICE                                                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 12 HOME AFFAIRS NT V 183 09/08/2022 77392 13066 DIG,DIG/ADMN/INDIAN RESERVE              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| BNL,PATIALA POLICE,PUNJAB, 2601 DIRECTOR GENERAL OF                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022026410 01/08/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE 104 SPECIAL POLICE                                                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 12 HOME AFFAIRS NT V 182 09/08/2022 372560 13066 DIG,DIG/ADMN/INDIAN RESERVE             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| BNL,PATIALA POLICE,PUNJAB, 2601 DIRECTOR GENERAL OF                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022026409 01/08/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE 104 SPECIAL POLICE                                                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 12 HOME AFFAIRS NT V 181 09/08/2022 273882 13497 INSPECTOR GENERAL OF POLICE,            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022026399 01/08/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE 104 SPECIAL POLICE                                                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 12 HOME AFFAIRS NT V 171 08/08/2022 71967 13055 DEPUTY SUPRINTENDENT FOR                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL O                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022026398 01/08/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE 104 SPECIAL POLICE                                                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 12 HOME AFFAIRS NT V 170 08/08/2022 207360 13059 SUPERINTENDENT OF POLICE FOR            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022026397 01/08/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE 104 SPECIAL POLICE                                                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 12 HOME AFFAIRS NT V 169 08/08/2022 88447 13065 COMMANDANT,5TH COMMANDO BN               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF                                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022026395 01/08/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE 104 SPECIAL POLICE                                                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 12 HOME AFFAIRS NT V 167 08/08/2022 14561617 13057 SUPERINTENDENT OF POLICE,FOR          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022026391 01/08/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE 104 SPECIAL POLICE                                                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 12 HOME AFFAIRS NT V 163 08/08/2022 374119 13057 SUPERINTENDENT OF POLICE,FOR            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC MIN MIN_DESC                                                                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

|                                                       |            |        |                               |      |      |        |     |                |                                                                |
|-------------------------------------------------------|------------|--------|-------------------------------|------|------|--------|-----|----------------|----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                    |            |        |                               |      |      |        |     |                |                                                                |
| -----                                                 |            |        |                               |      |      |        |     |                |                                                                |
| -----                                                 |            |        |                               |      |      |        |     |                |                                                                |
| ----                                                  |            |        |                               |      |      |        |     |                |                                                                |
| -----                                                 |            |        |                               |      |      |        |     |                |                                                                |
| VN082022026390                                        | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 1300 | 2055 | POLICE |     |                | 00 NO SUB MAJOR HEAD                                           |
|                                                       |            |        | 01 SPECIAL POLICE             |      |      |        | 104 | SPECIAL POLICE |                                                                |
|                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |        |     |                |                                                                |
| 01 SALARIES                                           |            |        |                               |      |      |        | 12  | HOME AFFAIRS   | NT V 162 08/08/2022 303339 13057 SUPERINTENDENT OF POLICE, FOR |
| COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA |            |        |                               |      |      |        |     |                | 2601 DIRECTOR GENERAL OF                                       |
| POLICE, PUNJAB,                                       |            |        |                               |      |      |        |     |                |                                                                |
| VN082022026387                                        | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 1300 | 2055 | POLICE |     |                | 00 NO SUB MAJOR HEAD                                           |
|                                                       |            |        | 01 SPECIAL POLICE             |      |      |        | 104 | SPECIAL POLICE |                                                                |
|                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |        |     |                |                                                                |
| 01 SALARIES                                           |            |        |                               |      |      |        | 12  | HOME AFFAIRS   | NT V 159 08/08/2022 761579 13057 SUPERINTENDENT OF POLICE, FOR |
| COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA |            |        |                               |      |      |        |     |                | 2601 DIRECTOR GENERAL OF                                       |
| POLICE, PUNJAB,                                       |            |        |                               |      |      |        |     |                |                                                                |
| VN082022026386                                        | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 1300 | 2055 | POLICE |     |                | 00 NO SUB MAJOR HEAD                                           |
|                                                       |            |        | 01 SPECIAL POLICE             |      |      |        | 104 | SPECIAL POLICE |                                                                |
|                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |        |     |                |                                                                |
| 01 SALARIES                                           |            |        |                               |      |      |        | 12  | HOME AFFAIRS   | NT V 158 08/08/2022 755248 13057 SUPERINTENDENT OF POLICE, FOR |
| COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA |            |        |                               |      |      |        |     |                | 2601 DIRECTOR GENERAL OF                                       |
| POLICE, PUNJAB,                                       |            |        |                               |      |      |        |     |                |                                                                |
| VN082022026385                                        | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 1300 | 2055 | POLICE |     |                | 00 NO SUB MAJOR HEAD                                           |
|                                                       |            |        | 01 SPECIAL POLICE             |      |      |        | 104 | SPECIAL POLICE |                                                                |
|                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |        |     |                |                                                                |
| 01 SALARIES                                           |            |        |                               |      |      |        | 12  | HOME AFFAIRS   | NT V 157 08/08/2022 234776 13057 SUPERINTENDENT OF POLICE, FOR |
| COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA |            |        |                               |      |      |        |     |                | 2601 DIRECTOR GENERAL OF                                       |
| POLICE, PUNJAB,                                       |            |        |                               |      |      |        |     |                |                                                                |
| VN082022026384                                        | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 1300 | 2055 | POLICE |     |                | 00 NO SUB MAJOR HEAD                                           |
|                                                       |            |        | 01 SPECIAL POLICE             |      |      |        | 104 | SPECIAL POLICE |                                                                |
|                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |        |     |                |                                                                |
| 01 SALARIES                                           |            |        |                               |      |      |        | 12  | HOME AFFAIRS   | NT V 156 08/08/2022 65713 13057 SUPERINTENDENT OF POLICE, FOR  |
| COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA |            |        |                               |      |      |        |     |                | 2601 DIRECTOR GENERAL OF                                       |
| POLICE, PUNJAB,                                       |            |        |                               |      |      |        |     |                |                                                                |
| VN082022026376                                        | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 1300 | 2055 | POLICE |     |                | 00 NO SUB MAJOR HEAD                                           |
|                                                       |            |        | 01 SPECIAL POLICE             |      |      |        | 104 | SPECIAL POLICE |                                                                |
|                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |        |     |                |                                                                |
| 01 SALARIES                                           |            |        |                               |      |      |        | 12  | HOME AFFAIRS   | NT V 148 08/08/2022 260660 13057 SUPERINTENDENT OF POLICE, FOR |
| COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA |            |        |                               |      |      |        |     |                | 2601 DIRECTOR GENERAL OF                                       |
| POLICE, PUNJAB,                                       |            |        |                               |      |      |        |     |                |                                                                |
| VN082022026375                                        | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 1300 | 2055 | POLICE |     |                | 00 NO SUB MAJOR HEAD                                           |
|                                                       |            |        | 01 SPECIAL POLICE             |      |      |        | 104 | SPECIAL POLICE |                                                                |
|                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |        |     |                |                                                                |
| 01 SALARIES                                           |            |        |                               |      |      |        | 12  | HOME AFFAIRS   | NT V 147 08/08/2022 111184 13059 SUPERINTENDENT OF POLICE FOR  |
| COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA       |            |        |                               |      |      |        |     |                | 2601 DIRECTOR GENERAL OF                                       |
| POLICE, PUNJAB,                                       |            |        |                               |      |      |        |     |                |                                                                |
| VN082022026372                                        | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 1300 | 2055 | POLICE |     |                | 00 NO SUB MAJOR HEAD                                           |
|                                                       |            |        | 01 SPECIAL POLICE             |      |      |        | 104 | SPECIAL POLICE |                                                                |
|                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |        |     |                |                                                                |
| 01 SALARIES                                           |            |        |                               |      |      |        | 12  | HOME AFFAIRS   | NT V 144 08/08/2022 334906 13059 SUPERINTENDENT OF POLICE FOR  |
| COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA       |            |        |                               |      |      |        |     |                | 2601 DIRECTOR GENERAL OF                                       |
| POLICE, PUNJAB,                                       |            |        |                               |      |      |        |     |                |                                                                |
| VN082022026371                                        | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 1300 | 2055 | POLICE |     |                | 00 NO SUB MAJOR HEAD                                           |
|                                                       |            |        | 01 SPECIAL POLICE             |      |      |        | 104 | SPECIAL POLICE |                                                                |
|                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |        |     |                |                                                                |
| 01 SALARIES                                           |            |        |                               |      |      |        | 12  | HOME AFFAIRS   | NT V 143 08/08/2022 253424 13059 SUPERINTENDENT OF POLICE FOR  |
| COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA       |            |        |                               |      |      |        |     |                | 2601 DIRECTOR GENERAL OF                                       |
| POLICE, PUNJAB,                                       |            |        |                               |      |      |        |     |                |                                                                |
| VN082022026370                                        | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 1300 | 2055 | POLICE |     |                | 00 NO SUB MAJOR HEAD                                           |
|                                                       |            |        | 01 SPECIAL POLICE             |      |      |        | 104 | SPECIAL POLICE |                                                                |
|                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |        |     |                |                                                                |
| 01 SALARIES                                           |            |        |                               |      |      |        | 12  | HOME AFFAIRS   | NT V 142 08/08/2022 1067781 13059 SUPERINTENDENT OF POLICE FOR |
| COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA       |            |        |                               |      |      |        |     |                | 2601 DIRECTOR GENERAL OF                                       |
| POLICE, PUNJAB,                                       |            |        |                               |      |      |        |     |                |                                                                |

|                                                             |            |        |                               |      |      |        |     |                |    |                   |
|-------------------------------------------------------------|------------|--------|-------------------------------|------|------|--------|-----|----------------|----|-------------------|
| VN082022026369                                              | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 1300 | 2055 | POLICE | 104 | SPECIAL POLICE | 00 | NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                           |            |        |                               |      |      |        |     |                |    |                   |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |      |      |        |     |                |    |                   |
| 01 SALARIES                                                 |            |        |                               |      |      |        |     |                |    |                   |
| COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA               |            |        |                               |      |      |        |     |                |    |                   |
| POLICE,PUNJAB,                                              |            |        |                               |      |      |        |     |                |    |                   |
| VN082022026242                                              | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 1300 | 2055 | POLICE | 104 | SPECIAL POLICE | 00 | NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                           |            |        |                               |      |      |        |     |                |    |                   |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |      |      |        |     |                |    |                   |
| 01 SALARIES                                                 |            |        |                               |      |      |        |     |                |    |                   |
| COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA               |            |        |                               |      |      |        |     |                |    |                   |
| POLICE,PUNJAB,                                              |            |        |                               |      |      |        |     |                |    |                   |
| VN082022026243                                              | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 1300 | 2055 | POLICE | 104 | SPECIAL POLICE | 00 | NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                           |            |        |                               |      |      |        |     |                |    |                   |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |      |      |        |     |                |    |                   |
| 01 SALARIES                                                 |            |        |                               |      |      |        |     |                |    |                   |
| COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA               |            |        |                               |      |      |        |     |                |    |                   |
| POLICE,PUNJAB,                                              |            |        |                               |      |      |        |     |                |    |                   |
| VN082022026244                                              | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 1300 | 2055 | POLICE | 104 | SPECIAL POLICE | 00 | NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                           |            |        |                               |      |      |        |     |                |    |                   |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |      |      |        |     |                |    |                   |
| 01 SALARIES                                                 |            |        |                               |      |      |        |     |                |    |                   |
| COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA               |            |        |                               |      |      |        |     |                |    |                   |
| POLICE,PUNJAB,                                              |            |        |                               |      |      |        |     |                |    |                   |
| VN082022026245                                              | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 1300 | 2055 | POLICE | 104 | SPECIAL POLICE | 00 | NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                           |            |        |                               |      |      |        |     |                |    |                   |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |      |      |        |     |                |    |                   |
| 01 SALARIES                                                 |            |        |                               |      |      |        |     |                |    |                   |
| COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA               |            |        |                               |      |      |        |     |                |    |                   |
| POLICE,PUNJAB,                                              |            |        |                               |      |      |        |     |                |    |                   |
| VN082022026246                                              | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 1300 | 2055 | POLICE | 104 | SPECIAL POLICE | 00 | NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                           |            |        |                               |      |      |        |     |                |    |                   |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |      |      |        |     |                |    |                   |
| 01 SALARIES                                                 |            |        |                               |      |      |        |     |                |    |                   |
| COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA               |            |        |                               |      |      |        |     |                |    |                   |
| POLICE,PUNJAB,                                              |            |        |                               |      |      |        |     |                |    |                   |
| VN082022026431                                              | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 1300 | 2055 | POLICE | 104 | SPECIAL POLICE | 00 | NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                           |            |        |                               |      |      |        |     |                |    |                   |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |      |      |        |     |                |    |                   |
| 01 SALARIES                                                 |            |        |                               |      |      |        |     |                |    |                   |
| POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA |            |        |                               |      |      |        |     |                |    |                   |
| POLICE,PUNJAB,                                              |            |        |                               |      |      |        |     |                |    |                   |
| VN082022026336                                              | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 1300 | 2055 | POLICE | 104 | SPECIAL POLICE | 00 | NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                           |            |        |                               |      |      |        |     |                |    |                   |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |      |      |        |     |                |    |                   |
| 01 SALARIES                                                 |            |        |                               |      |      |        |     |                |    |                   |
| POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA |            |        |                               |      |      |        |     |                |    |                   |
| POLICE,PUNJAB,                                              |            |        |                               |      |      |        |     |                |    |                   |
| VN082022026337                                              | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 1300 | 2055 | POLICE | 104 | SPECIAL POLICE | 00 | NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                           |            |        |                               |      |      |        |     |                |    |                   |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |      |      |        |     |                |    |                   |
| 01 SALARIES                                                 |            |        |                               |      |      |        |     |                |    |                   |
| POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA |            |        |                               |      |      |        |     |                |    |                   |
| POLICE,PUNJAB,                                              |            |        |                               |      |      |        |     |                |    |                   |
| VN082022026338                                              | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 1300 | 2055 | POLICE | 104 | SPECIAL POLICE | 00 | NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                           |            |        |                               |      |      |        |     |                |    |                   |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |      |      |        |     |                |    |                   |
| 01 SALARIES                                                 |            |        |                               |      |      |        |     |                |    |                   |
| POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA |            |        |                               |      |      |        |     |                |    |                   |
| POLICE,PUNJAB,                                              |            |        |                               |      |      |        |     |                |    |                   |
| VN082022026342                                              | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 1300 | 2055 | POLICE | 104 | SPECIAL POLICE | 00 | NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                           |            |        |                               |      |      |        |     |                |    |                   |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |      |      |        |     |                |    |                   |



|                                                                                     |  |  |  |                    |  |                    |  |          |  |            |  |                                                                           |  |
|-------------------------------------------------------------------------------------|--|--|--|--------------------|--|--------------------|--|----------|--|------------|--|---------------------------------------------------------------------------|--|
| 01 SALARIES<br>COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA<br>POLICE,PUNJAB, |  |  |  | VCHR_DATA_0822.TXT |  | 12 HOME AFFAIRS    |  | NT V 114 |  | 05/08/2022 |  | 2642859 13052 SUPERINTENDENT OF POLICE,POLICE<br>2601 DIRECTOR GENERAL OF |  |
| VN082022026343 01/08/2022 N DC02 A Pay and Allowances Vouchers                      |  |  |  | 1300 2055 POLICE   |  | 104 SPECIAL POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                      |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                       |  |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 115 |  | 05/08/2022 |  | 3995747 13052 SUPERINTENDENT OF POLICE,POLICE<br>2601 DIRECTOR GENERAL OF |  |
| VN082022026345 01/08/2022 N DC02 A Pay and Allowances Vouchers                      |  |  |  | 1300 2055 POLICE   |  | 104 SPECIAL POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                      |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                       |  |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 117 |  | 05/08/2022 |  | 303928 13052 SUPERINTENDENT OF POLICE,POLICE<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022026346 01/08/2022 N DC02 A Pay and Allowances Vouchers                      |  |  |  | 1300 2055 POLICE   |  | 104 SPECIAL POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                      |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                       |  |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 118 |  | 05/08/2022 |  | 850456 13052 SUPERINTENDENT OF POLICE,POLICE<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022026349 01/08/2022 N DC02 A Pay and Allowances Vouchers                      |  |  |  | 1300 2055 POLICE   |  | 104 SPECIAL POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                      |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                       |  |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 121 |  | 08/08/2022 |  | 182408 13065 COMMANDANT,5TH COMMANDO BN<br>2601 DIRECTOR GENERAL OF       |  |
| VN082022026352 01/08/2022 N DC02 A Pay and Allowances Vouchers                      |  |  |  | 1300 2055 POLICE   |  | 104 SPECIAL POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                      |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                       |  |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 124 |  | 08/08/2022 |  | 623096 13065 COMMANDANT,5TH COMMANDO BN<br>2601 DIRECTOR GENERAL OF       |  |
| VN082022026354 01/08/2022 N DC02 A Pay and Allowances Vouchers                      |  |  |  | 1300 2055 POLICE   |  | 104 SPECIAL POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                      |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                       |  |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 126 |  | 08/08/2022 |  | 26814031 13065 COMMANDANT,5TH COMMANDO BN<br>2601 DIRECTOR GENERAL OF     |  |
| VN082022026356 01/08/2022 N DC02 A Pay and Allowances Vouchers                      |  |  |  | 1300 2055 POLICE   |  | 104 SPECIAL POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                      |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                       |  |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 128 |  | 08/08/2022 |  | 6190051 13065 COMMANDANT,5TH COMMANDO BN<br>2601 DIRECTOR GENERAL OF      |  |
| VN082022026365 01/08/2022 N DC02 A Pay and Allowances Vouchers                      |  |  |  | 1300 2055 POLICE   |  | 104 SPECIAL POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                      |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                       |  |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 137 |  | 08/08/2022 |  | 56364 13060 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF       |  |
| VN082022026366 01/08/2022 N DC02 A Pay and Allowances Vouchers                      |  |  |  | 1300 2055 POLICE   |  | 104 SPECIAL POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                      |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                       |  |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 138 |  | 08/08/2022 |  | 68120 13060 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF       |  |
| VN082022026367 01/08/2022 N DC02 A Pay and Allowances Vouchers                      |  |  |  | 1300 2055 POLICE   |  | 104 SPECIAL POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                      |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                       |  |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 139 |  | 08/08/2022 |  | 661176 13065 COMMANDANT,5TH COMMANDO BN<br>2601 DIRECTOR GENERAL OF       |  |
| VN082022026373 01/08/2022 N DC02 A Pay and Allowances Vouchers                      |  |  |  | 1300 2055 POLICE   |  |                    |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                      |  |

|                                                                |  |  |  |  |                                              |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|----------------------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                              |  |  |  |  |
|                                                                |  |  |  |  | 104 SPECIAL POLICE                           |  |  |  |  |
|                                                                |  |  |  |  |                                              |  |  |  |  |
| 01 SPECIAL POLICE                                              |  |  |  |  |                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                              |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                              |  |  |  |  |
| COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA                  |  |  |  |  | 12 HOME AFFAIRS                              |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  | NT V 145                                     |  |  |  |  |
|                                                                |  |  |  |  | 08/08/2022                                   |  |  |  |  |
|                                                                |  |  |  |  | 493624 13059 SUPERINTENDENT OF POLICE FOR    |  |  |  |  |
|                                                                |  |  |  |  | 2601 DIRECTOR GENERAL OF                     |  |  |  |  |
|                                                                |  |  |  |  |                                              |  |  |  |  |
| VN082022026380 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                         |  |  |  |  |
| 1300 2055 POLICE                                               |  |  |  |  |                                              |  |  |  |  |
|                                                                |  |  |  |  | 104 SPECIAL POLICE                           |  |  |  |  |
|                                                                |  |  |  |  |                                              |  |  |  |  |
| 01 SPECIAL POLICE                                              |  |  |  |  |                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                              |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                              |  |  |  |  |
| COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA                  |  |  |  |  | 12 HOME AFFAIRS                              |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  | NT V 152                                     |  |  |  |  |
|                                                                |  |  |  |  | 08/08/2022                                   |  |  |  |  |
|                                                                |  |  |  |  | 4674292 13059 SUPERINTENDENT OF POLICE FOR   |  |  |  |  |
|                                                                |  |  |  |  | 2601 DIRECTOR GENERAL OF                     |  |  |  |  |
|                                                                |  |  |  |  |                                              |  |  |  |  |
| VN082022026381 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                         |  |  |  |  |
| 1300 2055 POLICE                                               |  |  |  |  |                                              |  |  |  |  |
|                                                                |  |  |  |  | 104 SPECIAL POLICE                           |  |  |  |  |
|                                                                |  |  |  |  |                                              |  |  |  |  |
| 01 SPECIAL POLICE                                              |  |  |  |  |                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                              |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                              |  |  |  |  |
| COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA                  |  |  |  |  | 12 HOME AFFAIRS                              |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  | NT V 153                                     |  |  |  |  |
|                                                                |  |  |  |  | 08/08/2022                                   |  |  |  |  |
|                                                                |  |  |  |  | 261006 13059 SUPERINTENDENT OF POLICE FOR    |  |  |  |  |
|                                                                |  |  |  |  | 2601 DIRECTOR GENERAL OF                     |  |  |  |  |
|                                                                |  |  |  |  |                                              |  |  |  |  |
| VN082022026388 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                         |  |  |  |  |
| 1300 2055 POLICE                                               |  |  |  |  |                                              |  |  |  |  |
|                                                                |  |  |  |  | 104 SPECIAL POLICE                           |  |  |  |  |
|                                                                |  |  |  |  |                                              |  |  |  |  |
| 01 SPECIAL POLICE                                              |  |  |  |  |                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                              |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                              |  |  |  |  |
| COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA           |  |  |  |  | 12 HOME AFFAIRS                              |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  | NT V 160                                     |  |  |  |  |
|                                                                |  |  |  |  | 08/08/2022                                   |  |  |  |  |
|                                                                |  |  |  |  | 6798024 13057 SUPERINTENDENT OF POLICE, FOR  |  |  |  |  |
|                                                                |  |  |  |  | 2601 DIRECTOR GENERAL OF                     |  |  |  |  |
|                                                                |  |  |  |  |                                              |  |  |  |  |
| VN082022026389 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                         |  |  |  |  |
| 1300 2055 POLICE                                               |  |  |  |  |                                              |  |  |  |  |
|                                                                |  |  |  |  | 104 SPECIAL POLICE                           |  |  |  |  |
|                                                                |  |  |  |  |                                              |  |  |  |  |
| 01 SPECIAL POLICE                                              |  |  |  |  |                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                              |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                              |  |  |  |  |
| COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA           |  |  |  |  | 12 HOME AFFAIRS                              |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  | NT V 161                                     |  |  |  |  |
|                                                                |  |  |  |  | 08/08/2022                                   |  |  |  |  |
|                                                                |  |  |  |  | 1247108 13057 SUPERINTENDENT OF POLICE, FOR  |  |  |  |  |
|                                                                |  |  |  |  | 2601 DIRECTOR GENERAL OF                     |  |  |  |  |
|                                                                |  |  |  |  |                                              |  |  |  |  |
| VN082022026392 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                         |  |  |  |  |
| 1300 2055 POLICE                                               |  |  |  |  |                                              |  |  |  |  |
|                                                                |  |  |  |  | 104 SPECIAL POLICE                           |  |  |  |  |
|                                                                |  |  |  |  |                                              |  |  |  |  |
| 01 SPECIAL POLICE                                              |  |  |  |  |                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                              |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                              |  |  |  |  |
| COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA           |  |  |  |  | 12 HOME AFFAIRS                              |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  | NT V 164                                     |  |  |  |  |
|                                                                |  |  |  |  | 08/08/2022                                   |  |  |  |  |
|                                                                |  |  |  |  | 437468 13057 SUPERINTENDENT OF POLICE, FOR   |  |  |  |  |
|                                                                |  |  |  |  | 2601 DIRECTOR GENERAL OF                     |  |  |  |  |
|                                                                |  |  |  |  |                                              |  |  |  |  |
| VN082022026394 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                         |  |  |  |  |
| 1300 2055 POLICE                                               |  |  |  |  |                                              |  |  |  |  |
|                                                                |  |  |  |  | 104 SPECIAL POLICE                           |  |  |  |  |
|                                                                |  |  |  |  |                                              |  |  |  |  |
| 01 SPECIAL POLICE                                              |  |  |  |  |                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                              |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                              |  |  |  |  |
| COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA           |  |  |  |  | 12 HOME AFFAIRS                              |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  | NT V 166                                     |  |  |  |  |
|                                                                |  |  |  |  | 08/08/2022                                   |  |  |  |  |
|                                                                |  |  |  |  | 22812832 13057 SUPERINTENDENT OF POLICE, FOR |  |  |  |  |
|                                                                |  |  |  |  | 2601 DIRECTOR GENERAL OF                     |  |  |  |  |
|                                                                |  |  |  |  |                                              |  |  |  |  |
| VN082022026413 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                         |  |  |  |  |
| 1300 2055 POLICE                                               |  |  |  |  |                                              |  |  |  |  |
|                                                                |  |  |  |  | 104 SPECIAL POLICE                           |  |  |  |  |
|                                                                |  |  |  |  |                                              |  |  |  |  |
| 01 SPECIAL POLICE                                              |  |  |  |  |                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                              |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                              |  |  |  |  |
| BNL,PATIALA                                                    |  |  |  |  | 12 HOME AFFAIRS                              |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  | NT V 185                                     |  |  |  |  |
|                                                                |  |  |  |  | 09/08/2022                                   |  |  |  |  |
|                                                                |  |  |  |  | 71261 13066 DIG,DIG/ADMN/INDIAN RESERVE      |  |  |  |  |
|                                                                |  |  |  |  | 2601 DIRECTOR GENERAL OF                     |  |  |  |  |
|                                                                |  |  |  |  |                                              |  |  |  |  |
| VN082022026368 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                         |  |  |  |  |
| 1300 2055 POLICE                                               |  |  |  |  |                                              |  |  |  |  |
|                                                                |  |  |  |  | 104 SPECIAL POLICE                           |  |  |  |  |
|                                                                |  |  |  |  |                                              |  |  |  |  |
| 01 SPECIAL POLICE                                              |  |  |  |  |                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                              |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                              |  |  |  |  |
| COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA                  |  |  |  |  | 12 HOME AFFAIRS                              |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  | NT V 140                                     |  |  |  |  |
|                                                                |  |  |  |  | 08/08/2022                                   |  |  |  |  |
|                                                                |  |  |  |  | 153374 13059 SUPERINTENDENT OF POLICE FOR    |  |  |  |  |
|                                                                |  |  |  |  | 2601 DIRECTOR GENERAL OF                     |  |  |  |  |
|                                                                |  |  |  |  |                                              |  |  |  |  |
| VN082022026364 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                         |  |  |  |  |
| 1300 2055 POLICE                                               |  |  |  |  |                                              |  |  |  |  |
|                                                                |  |  |  |  | 104 SPECIAL POLICE                           |  |  |  |  |
|                                                                |  |  |  |  |                                              |  |  |  |  |
| 01 SPECIAL POLICE                                              |  |  |  |  |                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                              |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                              |  |  |  |  |
| POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA                      |  |  |  |  | 12 HOME AFFAIRS                              |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  | NT V 136                                     |  |  |  |  |
|                                                                |  |  |  |  | 08/08/2022                                   |  |  |  |  |
|                                                                |  |  |  |  | 10815 13060 DEPUTY INSPECTOR GENERAL OF      |  |  |  |  |
|                                                                |  |  |  |  | 2601 DIRECTOR GENERAL OF                     |  |  |  |  |
|                                                                |  |  |  |  |                                              |  |  |  |  |
| VN082022026363 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                         |  |  |  |  |
| 1300 2055 POLICE                                               |  |  |  |  |                                              |  |  |  |  |
|                                                                |  |  |  |  | 104 SPECIAL POLICE                           |  |  |  |  |
|                                                                |  |  |  |  |                                              |  |  |  |  |
| 01 SPECIAL POLICE                                              |  |  |  |  |                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                              |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                              |  |  |  |  |
| POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA                      |  |  |  |  | 12 HOME AFFAIRS                              |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  | NT V 135                                     |  |  |  |  |
|                                                                |  |  |  |  | 08/08/2022                                   |  |  |  |  |
|                                                                |  |  |  |  | 50308 13060 DEPUTY INSPECTOR GENERAL OF      |  |  |  |  |
|                                                                |  |  |  |  | 2601 DIRECTOR GENERAL OF                     |  |  |  |  |



|                                                             |            |   |      |   |                             |                                                                          |              |          |                      |
|-------------------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------------------------------------------------|--------------|----------|----------------------|
| VCHR_DATA_0822.TXT                                          |            |   |      |   |                             |                                                                          |              |          |                      |
| VN082022026362                                              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1300                                                                     | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                           |            |   |      |   |                             | 104 SPECIAL POLICE                                                       |              |          |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                                                          |              |          |                      |
| 01 SALARIES                                                 |            |   |      |   |                             |                                                                          |              |          |                      |
| POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA                   |            |   |      |   |                             | 12                                                                       | HOME AFFAIRS | NT V 134 | 08/08/2022           |
| POLICE,PUNJAB,                                              |            |   |      |   |                             | 71180 13060 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF      |              |          |                      |
| VN082022026361                                              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1300                                                                     | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                           |            |   |      |   |                             | 104 SPECIAL POLICE                                                       |              |          |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                                                          |              |          |                      |
| 01 SALARIES                                                 |            |   |      |   |                             |                                                                          |              |          |                      |
| POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA                   |            |   |      |   |                             | 12                                                                       | HOME AFFAIRS | NT V 133 | 08/08/2022           |
| POLICE,PUNJAB,                                              |            |   |      |   |                             | 148672 13060 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF     |              |          |                      |
| VN082022026360                                              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1300                                                                     | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                           |            |   |      |   |                             | 104 SPECIAL POLICE                                                       |              |          |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                                                          |              |          |                      |
| 01 SALARIES                                                 |            |   |      |   |                             |                                                                          |              |          |                      |
| POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA                   |            |   |      |   |                             | 12                                                                       | HOME AFFAIRS | NT V 132 | 08/08/2022           |
| POLICE,PUNJAB,                                              |            |   |      |   |                             | 300000 13060 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF     |              |          |                      |
| VN082022026359                                              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1300                                                                     | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                           |            |   |      |   |                             | 104 SPECIAL POLICE                                                       |              |          |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                                                          |              |          |                      |
| 01 SALARIES                                                 |            |   |      |   |                             |                                                                          |              |          |                      |
| COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA          |            |   |      |   |                             | 12                                                                       | HOME AFFAIRS | NT V 131 | 08/08/2022           |
| POLICE,PUNJAB,                                              |            |   |      |   |                             | 256448 13052 SUPERINTENDENT OF POLICE,POLICE<br>2601 DIRECTOR GENERAL OF |              |          |                      |
| VN082022026357                                              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1300                                                                     | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                           |            |   |      |   |                             | 104 SPECIAL POLICE                                                       |              |          |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                                                          |              |          |                      |
| 01 SALARIES                                                 |            |   |      |   |                             |                                                                          |              |          |                      |
| COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH               |            |   |      |   |                             | 12                                                                       | HOME AFFAIRS | NT V 129 | 08/08/2022           |
| POLICE,PUNJAB,                                              |            |   |      |   |                             | 4552 13055 DEPUTY SUPRINTENDENT FOR<br>2601 DIRECTOR GENERAL OF          |              |          |                      |
| VN082022026355                                              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1300                                                                     | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                           |            |   |      |   |                             | 104 SPECIAL POLICE                                                       |              |          |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                                                          |              |          |                      |
| 01 SALARIES                                                 |            |   |      |   |                             |                                                                          |              |          |                      |
| BAHADURGARH,PATIALA                                         |            |   |      |   |                             | 12                                                                       | HOME AFFAIRS | NT V 127 | 08/08/2022           |
| POLICE,PUNJAB,                                              |            |   |      |   |                             | 701277 13065 COMMANDANT,5TH COMMANDO BN<br>2601 DIRECTOR GENERAL OF      |              |          |                      |
| VN082022026353                                              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1300                                                                     | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                           |            |   |      |   |                             | 104 SPECIAL POLICE                                                       |              |          |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                                                          |              |          |                      |
| 01 SALARIES                                                 |            |   |      |   |                             |                                                                          |              |          |                      |
| BAHADURGARH,PATIALA                                         |            |   |      |   |                             | 12                                                                       | HOME AFFAIRS | NT V 125 | 08/08/2022           |
| POLICE,PUNJAB,                                              |            |   |      |   |                             | 285122 13065 COMMANDANT,5TH COMMANDO BN<br>2601 DIRECTOR GENERAL OF      |              |          |                      |
| VN082022026348                                              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1300                                                                     | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                           |            |   |      |   |                             | 104 SPECIAL POLICE                                                       |              |          |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                                                          |              |          |                      |
| 01 SALARIES                                                 |            |   |      |   |                             |                                                                          |              |          |                      |
| BAHADURGARH,PATIALA                                         |            |   |      |   |                             | 12                                                                       | HOME AFFAIRS | NT V 120 | 08/08/2022           |
| POLICE,PUNJAB,                                              |            |   |      |   |                             | 106200 13065 COMMANDANT,5TH COMMANDO BN<br>2601 DIRECTOR GENERAL OF      |              |          |                      |
| VN082022026347                                              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1300                                                                     | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                           |            |   |      |   |                             | 104 SPECIAL POLICE                                                       |              |          |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                                                          |              |          |                      |
| 01 SALARIES                                                 |            |   |      |   |                             |                                                                          |              |          |                      |
| COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH               |            |   |      |   |                             | 12                                                                       | HOME AFFAIRS | NT V 119 | 05/08/2022           |
| POLICE,PUNJAB,                                              |            |   |      |   |                             | 82322 13055 DEPUTY SUPRINTENDENT FOR<br>2601 DIRECTOR GENERAL OF         |              |          |                      |
| VN082022026341                                              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1300                                                                     | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                           |            |   |      |   |                             | 104 SPECIAL POLICE                                                       |              |          |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                                                          |              |          |                      |
| 01 SALARIES                                                 |            |   |      |   |                             |                                                                          |              |          |                      |
| POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA |            |   |      |   |                             | 12                                                                       | HOME AFFAIRS | NT V 113 | 05/08/2022           |
| POLICE,PUNJAB,                                              |            |   |      |   |                             | 19900 13053 DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF         |              |          |                      |
| VN082022026340                                              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1300                                                                     | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                                           |            |   |      |   |                             | 104 SPECIAL POLICE                                                       |              |          |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                                                          |              |          |                      |

|                                                                                              |  |  |                    |  |                    |  |          |  |            |  |                                                                        |  |
|----------------------------------------------------------------------------------------------|--|--|--------------------|--|--------------------|--|----------|--|------------|--|------------------------------------------------------------------------|--|
| 01 SALARIES<br>POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA<br>POLICE,PUNJAB, |  |  | VCHR_DATA_0822.TXT |  | 12 HOME AFFAIRS    |  | NT V 112 |  | 05/08/2022 |  | 28887 13053 DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF       |  |
| VN082022026339 01/08/2022 N DC02 A Pay and Allowances Vouchers                               |  |  | 1300 2055 POLICE   |  | 104 SPECIAL POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                   |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                                |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 111 |  | 05/08/2022 |  | 349289 13053 DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF      |  |
| VN082022026247 01/08/2022 N DC02 A Pay and Allowances Vouchers                               |  |  | 1300 2055 POLICE   |  | 104 SPECIAL POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                   |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                                |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 9   |  | 01/08/2022 |  | 88447 13497 INSPECTOR GENERAL OF POLICE,<br>2601 DIRECTOR GENERAL OF   |  |
| VN082022026248 01/08/2022 N DC02 A Pay and Allowances Vouchers                               |  |  | 1300 2055 POLICE   |  | 104 SPECIAL POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                   |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                                |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 10  |  | 01/08/2022 |  | 98696 13497 INSPECTOR GENERAL OF POLICE,<br>2601 DIRECTOR GENERAL OF   |  |
| VN082022026249 01/08/2022 N DC02 A Pay and Allowances Vouchers                               |  |  | 1300 2055 POLICE   |  | 104 SPECIAL POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                   |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                                |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 11  |  | 01/08/2022 |  | 443888 13497 INSPECTOR GENERAL OF POLICE,<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022026250 01/08/2022 N DC02 A Pay and Allowances Vouchers                               |  |  | 1300 2055 POLICE   |  | 104 SPECIAL POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                   |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                                |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 12  |  | 01/08/2022 |  | 1407696 13497 INSPECTOR GENERAL OF POLICE,<br>2601 DIRECTOR GENERAL OF |  |
| VN082022026251 01/08/2022 N DC02 A Pay and Allowances Vouchers                               |  |  | 1300 2055 POLICE   |  | 104 SPECIAL POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                   |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                                |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 13  |  | 01/08/2022 |  | 285428 13497 INSPECTOR GENERAL OF POLICE,<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022026255 01/08/2022 N DC02 A Pay and Allowances Vouchers                               |  |  | 1300 2055 POLICE   |  | 104 SPECIAL POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                   |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                                |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 17  |  | 01/08/2022 |  | 9942519 13497 INSPECTOR GENERAL OF POLICE,<br>2601 DIRECTOR GENERAL OF |  |
| VN082022026256 01/08/2022 N DC02 A Pay and Allowances Vouchers                               |  |  | 1300 2055 POLICE   |  | 104 SPECIAL POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                   |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                                |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 18  |  | 01/08/2022 |  | 475360 13060 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF   |  |
| VN082022026260 01/08/2022 N DC02 A Pay and Allowances Vouchers                               |  |  | 1300 2055 POLICE   |  | 104 SPECIAL POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                   |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                                |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 22  |  | 01/08/2022 |  | 114972 13497 INSPECTOR GENERAL OF POLICE,<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022026261 01/08/2022 N DC02 A Pay and Allowances Vouchers                               |  |  | 1300 2055 POLICE   |  | 104 SPECIAL POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                   |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                                |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 23  |  | 01/08/2022 |  | 329938 13066 DIG,DIG/ADMN/INDIAN RESERVE<br>2601 DIRECTOR GENERAL OF   |  |
| VN082022026262 01/08/2022 N DC02 A Pay and Allowances Vouchers                               |  |  | 1300 2055 POLICE   |  |                    |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                   |  |

|                                                                          |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                       |  |  |  |  |  |  |  |  |  |
| 104 SPECIAL POLICE                                                       |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                              |  |  |  |  |  |  |  |  |  |
| COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA                            |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                           |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                          |  |  |  |  |  |  |  |  |  |
| NT V 24                                                                  |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                               |  |  |  |  |  |  |  |  |  |
| 2004328 13059 SUPERINTENDENT OF POLICE FOR                               |  |  |  |  |  |  |  |  |  |
| 2601 DIRECTOR GENERAL OF                                                 |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                     |  |  |  |  |  |  |  |  |  |
| VN082022026264 01/08/2022 N DC02 A Pay and Allowances Vouchers           |  |  |  |  |  |  |  |  |  |
| 1300 2055 POLICE                                                         |  |  |  |  |  |  |  |  |  |
| 104 SPECIAL POLICE                                                       |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                              |  |  |  |  |  |  |  |  |  |
| COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA                            |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                           |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                          |  |  |  |  |  |  |  |  |  |
| NT V 26                                                                  |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                               |  |  |  |  |  |  |  |  |  |
| 11864627 13059 SUPERINTENDENT OF POLICE FOR                              |  |  |  |  |  |  |  |  |  |
| 2601 DIRECTOR GENERAL OF                                                 |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                     |  |  |  |  |  |  |  |  |  |
| VN082022026265 01/08/2022 N DC02 A Pay and Allowances Vouchers           |  |  |  |  |  |  |  |  |  |
| 1300 2055 POLICE                                                         |  |  |  |  |  |  |  |  |  |
| 104 SPECIAL POLICE                                                       |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                              |  |  |  |  |  |  |  |  |  |
| COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA                            |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                           |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                          |  |  |  |  |  |  |  |  |  |
| NT V 27                                                                  |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                               |  |  |  |  |  |  |  |  |  |
| 19683320 13059 SUPERINTENDENT OF POLICE FOR                              |  |  |  |  |  |  |  |  |  |
| 2601 DIRECTOR GENERAL OF                                                 |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                     |  |  |  |  |  |  |  |  |  |
| VN082022026319 01/08/2022 N DC02 A Pay and Allowances Vouchers           |  |  |  |  |  |  |  |  |  |
| 1300 2055 POLICE                                                         |  |  |  |  |  |  |  |  |  |
| 104 SPECIAL POLICE                                                       |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                              |  |  |  |  |  |  |  |  |  |
| COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH                            |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                           |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                          |  |  |  |  |  |  |  |  |  |
| NT V 81                                                                  |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                               |  |  |  |  |  |  |  |  |  |
| 532736 13055 DEPUTY SUPRINTENDENT FOR                                    |  |  |  |  |  |  |  |  |  |
| 2601 DIRECTOR GENERAL OF                                                 |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                     |  |  |  |  |  |  |  |  |  |
| VN082022026320 01/08/2022 N DC02 A Pay and Allowances Vouchers           |  |  |  |  |  |  |  |  |  |
| 1300 2055 POLICE                                                         |  |  |  |  |  |  |  |  |  |
| 104 SPECIAL POLICE                                                       |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                              |  |  |  |  |  |  |  |  |  |
| COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH                            |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                           |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                          |  |  |  |  |  |  |  |  |  |
| NT V 82                                                                  |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                               |  |  |  |  |  |  |  |  |  |
| 691923 13055 DEPUTY SUPRINTENDENT FOR                                    |  |  |  |  |  |  |  |  |  |
| 2601 DIRECTOR GENERAL OF                                                 |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                     |  |  |  |  |  |  |  |  |  |
| VN082022026321 01/08/2022 N DC02 A Pay and Allowances Vouchers           |  |  |  |  |  |  |  |  |  |
| 1300 2055 POLICE                                                         |  |  |  |  |  |  |  |  |  |
| 104 SPECIAL POLICE                                                       |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                              |  |  |  |  |  |  |  |  |  |
| COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH                            |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                           |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                          |  |  |  |  |  |  |  |  |  |
| NT V 83                                                                  |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                               |  |  |  |  |  |  |  |  |  |
| 139300 13055 DEPUTY SUPRINTENDENT FOR                                    |  |  |  |  |  |  |  |  |  |
| 2601 DIRECTOR GENERAL OF                                                 |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC            |  |  |  |  |  |  |  |  |  |
| MIN MIN_DESC SM SM_HEAD_DESC                                             |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                         |  |  |  |  |  |  |  |  |  |
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|                                                                                                             |  |  |  | VCHR_DATA_0822.TXT |          |            |          |                      |                                                      |      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |                    |          |            |          |                      |                                                      |      |  |  |  |
| 01 SALARIES<br>COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH<br>POLICE, PUNJAB,                           |  |  |  | 12 HOME AFFAIRS    | NT V 86  | 05/08/2022 | 338824   | 13055                | DEPUTY SUPRINTENDENT FOR<br>2601 DIRECTOR GENERAL OF |      |  |  |  |
| VN082022026325 01/08/2022 N DC02 A Pay and Allowances Vouchers                                              |  |  |  | 1300               | 2055     | POLICE     |          |                      |                                                      |      |  |  |  |
| 01 SPECIAL POLICE                                                                                           |  |  |  |                    |          |            |          | 00 NO SUB MAJOR HEAD |                                                      |      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |                    |          |            |          |                      |                                                      |      |  |  |  |
| 01 SALARIES<br>COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH<br>POLICE, PUNJAB,                           |  |  |  | 12 HOME AFFAIRS    | NT V 87  | 05/08/2022 | 901876   | 13055                | DEPUTY SUPRINTENDENT FOR<br>2601 DIRECTOR GENERAL OF |      |  |  |  |
| VN082022026326 01/08/2022 N DC02 A Pay and Allowances Vouchers                                              |  |  |  | 1300               | 2055     | POLICE     |          |                      |                                                      |      |  |  |  |
| 01 SPECIAL POLICE                                                                                           |  |  |  |                    |          |            |          | 00 NO SUB MAJOR HEAD |                                                      |      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |                    |          |            |          |                      |                                                      |      |  |  |  |
| 01 SALARIES<br>COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH<br>POLICE, PUNJAB,                           |  |  |  | 12 HOME AFFAIRS    | NT V 88  | 05/08/2022 | 6513987  | 13055                | DEPUTY SUPRINTENDENT FOR<br>2601 DIRECTOR GENERAL OF |      |  |  |  |
| VN082022026327 01/08/2022 N DC02 A Pay and Allowances Vouchers                                              |  |  |  | 1300               | 2055     | POLICE     |          |                      |                                                      |      |  |  |  |
| 01 SPECIAL POLICE                                                                                           |  |  |  |                    |          |            |          | 00 NO SUB MAJOR HEAD |                                                      |      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |                    |          |            |          |                      |                                                      |      |  |  |  |
| 01 SALARIES<br>COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH<br>POLICE, PUNJAB,                           |  |  |  | 12 HOME AFFAIRS    | NT V 89  | 05/08/2022 | 18827488 | 13055                | DEPUTY SUPRINTENDENT FOR<br>2601 DIRECTOR GENERAL OF |      |  |  |  |
| VN082022026328 01/08/2022 N DC02 A Pay and Allowances Vouchers                                              |  |  |  | 1300               | 2055     | POLICE     |          |                      |                                                      |      |  |  |  |
| 01 SPECIAL POLICE                                                                                           |  |  |  |                    |          |            |          | 00 NO SUB MAJOR HEAD |                                                      |      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |                    |          |            |          |                      |                                                      |      |  |  |  |
| 01 SALARIES<br>COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH<br>POLICE, PUNJAB,                           |  |  |  | 12 HOME AFFAIRS    | NT V 90  | 05/08/2022 | 18990864 | 13055                | DEPUTY SUPRINTENDENT FOR<br>2601 DIRECTOR GENERAL OF |      |  |  |  |
| VN082022026330 01/08/2022 N DC02 A Pay and Allowances Vouchers                                              |  |  |  | 1300               | 2055     | POLICE     |          |                      |                                                      |      |  |  |  |
| 01 SPECIAL POLICE                                                                                           |  |  |  |                    |          |            |          | 00 NO SUB MAJOR HEAD |                                                      |      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |                    |          |            |          |                      |                                                      |      |  |  |  |
| 01 SALARIES<br>COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH<br>POLICE, PUNJAB,                           |  |  |  | 12 HOME AFFAIRS    | NT V 92  | 05/08/2022 | 234928   | 13055                | DEPUTY SUPRINTENDENT FOR<br>2601 DIRECTOR GENERAL OF |      |  |  |  |
| VN082022061230 01/08/2022 N DC02 A Pay and Allowances Vouchers                                              |  |  |  | 1300               | 2055     | POLICE     |          |                      |                                                      |      |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                                                                 |  |  |  |                    |          |            |          | 00 NO SUB MAJOR HEAD |                                                      |      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |                    |          |            |          |                      |                                                      |      |  |  |  |
| 01 SALARIES<br>CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS    | NT V 284 | 11/08/2022 | 4844946  | 13777                | ASSTT.                                               | 2601 |  |  |  |
| VN082022026303 01/08/2022 N DC02 A Pay and Allowances Vouchers                                              |  |  |  | 1300               | 2055     | POLICE     |          |                      |                                                      |      |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                                                                 |  |  |  |                    |          |            |          | 00 NO SUB MAJOR HEAD |                                                      |      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |                    |          |            |          |                      |                                                      |      |  |  |  |
| 01 SALARIES<br>CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS    | NT V 65  | 02/08/2022 | 1224540  | 13777                | ASSTT.                                               | 2601 |  |  |  |
| VN082022026313 01/08/2022 N DC02 A Pay and Allowances Vouchers                                              |  |  |  | 1300               | 2055     | POLICE     |          |                      |                                                      |      |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                                                                 |  |  |  |                    |          |            |          | 00 NO SUB MAJOR HEAD |                                                      |      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |                    |          |            |          |                      |                                                      |      |  |  |  |
| 01 SALARIES<br>CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS    | NT V 75  | 04/08/2022 | 144416   | 13777                | ASSTT.                                               | 2601 |  |  |  |
| VN082022026267 01/08/2022 N DC02 A Pay and Allowances Vouchers                                              |  |  |  | 1300               | 2055     | POLICE     |          |                      |                                                      |      |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                                                                 |  |  |  |                    |          |            |          | 00 NO SUB MAJOR HEAD |                                                      |      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |                    |          |            |          |                      |                                                      |      |  |  |  |
| 01 SALARIES<br>CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS    | NT V 29  | 01/08/2022 | 1823507  | 13777                | ASSTT.                                               | 2601 |  |  |  |
| VN082022026268 01/08/2022 N DC02 A Pay and Allowances Vouchers                                              |  |  |  | 1300               | 2055     | POLICE     |          |                      |                                                      |      |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                                                                 |  |  |  |                    |          |            |          | 00 NO SUB MAJOR HEAD |                                                      |      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |                    |          |            |          |                      |                                                      |      |  |  |  |
| 01 SALARIES                                                                                                 |  |  |  | 12 HOME AFFAIRS    | NT V 30  | 01/08/2022 | 348376   | 13777                | ASSTT.                                               |      |  |  |  |

|                                                                                           |  |  |  |  |  |  |  |  |  |                      |
|-------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------|
| VCHR_DATA_0822.TXT                                                                        |  |  |  |  |  |  |  |  |  |                      |
| CONTROLLER(F&A), SR.SUPDT.OF POLICE,PATIALA,PATIALA<br>DIRECTOR GENERAL OF POLICE,PUNJAB, |  |  |  |  |  |  |  |  |  | 2601                 |
| VN082022026269 01/08/2022 N DC02 A Pay and Allowances Vouchers                            |  |  |  |  |  |  |  |  |  |                      |
| 1300 2055 POLICE                                                                          |  |  |  |  |  |  |  |  |  |                      |
| 01 DISTRICT POLICE (PROPER)                                                               |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |                      |
| CONTROLLER(F&A), SR.SUPDT.OF POLICE,PATIALA,PATIALA<br>DIRECTOR GENERAL OF POLICE,PUNJAB, |  |  |  |  |  |  |  |  |  | 2601                 |
| VN082022026271 01/08/2022 N DC02 A Pay and Allowances Vouchers                            |  |  |  |  |  |  |  |  |  |                      |
| 1300 2055 POLICE                                                                          |  |  |  |  |  |  |  |  |  |                      |
| 01 DISTRICT POLICE (PROPER)                                                               |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |                      |
| CONTROLLER(F&A), SR.SUPDT.OF POLICE,PATIALA,PATIALA<br>DIRECTOR GENERAL OF POLICE,PUNJAB, |  |  |  |  |  |  |  |  |  | 2601                 |
| VN082022026274 01/08/2022 N DC02 A Pay and Allowances Vouchers                            |  |  |  |  |  |  |  |  |  |                      |
| 1300 2055 POLICE                                                                          |  |  |  |  |  |  |  |  |  |                      |
| 01 DISTRICT POLICE (PROPER)                                                               |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |                      |
| CONTROLLER(F&A), SR.SUPDT.OF POLICE,PATIALA,PATIALA<br>DIRECTOR GENERAL OF POLICE,PUNJAB, |  |  |  |  |  |  |  |  |  | 2601                 |
| VN082022026275 01/08/2022 N DC02 A Pay and Allowances Vouchers                            |  |  |  |  |  |  |  |  |  |                      |
| 1300 2055 POLICE                                                                          |  |  |  |  |  |  |  |  |  |                      |
| 01 DISTRICT POLICE (PROPER)                                                               |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |                      |
| CONTROLLER(F&A), SR.SUPDT.OF POLICE,PATIALA,PATIALA<br>DIRECTOR GENERAL OF POLICE,PUNJAB, |  |  |  |  |  |  |  |  |  | 2601                 |
| VN082022026276 01/08/2022 N DC02 A Pay and Allowances Vouchers                            |  |  |  |  |  |  |  |  |  |                      |
| 1300 2055 POLICE                                                                          |  |  |  |  |  |  |  |  |  |                      |
| 01 DISTRICT POLICE (PROPER)                                                               |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |                      |
| CONTROLLER(F&A), SR.SUPDT.OF POLICE,PATIALA,PATIALA<br>DIRECTOR GENERAL OF POLICE,PUNJAB, |  |  |  |  |  |  |  |  |  | 2601                 |
| VN082022026277 01/08/2022 N DC02 A Pay and Allowances Vouchers                            |  |  |  |  |  |  |  |  |  |                      |
| 1300 2055 POLICE                                                                          |  |  |  |  |  |  |  |  |  |                      |
| 01 DISTRICT POLICE (PROPER)                                                               |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |                      |
| CONTROLLER(F&A), SR.SUPDT.OF POLICE,PATIALA,PATIALA<br>DIRECTOR GENERAL OF POLICE,PUNJAB, |  |  |  |  |  |  |  |  |  | 2601                 |
| VN082022026278 01/08/2022 N DC02 A Pay and Allowances Vouchers                            |  |  |  |  |  |  |  |  |  |                      |
| 1300 2055 POLICE                                                                          |  |  |  |  |  |  |  |  |  |                      |
| 01 DISTRICT POLICE (PROPER)                                                               |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |                      |
| CONTROLLER(F&A), SR.SUPDT.OF POLICE,PATIALA,PATIALA<br>DIRECTOR GENERAL OF POLICE,PUNJAB, |  |  |  |  |  |  |  |  |  | 2601                 |
| VN082022026279 01/08/2022 N DC02 A Pay and Allowances Vouchers                            |  |  |  |  |  |  |  |  |  |                      |
| 1300 2055 POLICE                                                                          |  |  |  |  |  |  |  |  |  |                      |
| 01 DISTRICT POLICE (PROPER)                                                               |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |                      |
| CONTROLLER(F&A), SR.SUPDT.OF POLICE,PATIALA,PATIALA<br>DIRECTOR GENERAL OF POLICE,PUNJAB, |  |  |  |  |  |  |  |  |  | 2601                 |
| VN082022026280 01/08/2022 N DC02 A Pay and Allowances Vouchers                            |  |  |  |  |  |  |  |  |  |                      |
| 1300 2055 POLICE                                                                          |  |  |  |  |  |  |  |  |  |                      |
| 01 DISTRICT POLICE (PROPER)                                                               |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |                      |
| CONTROLLER(F&A), SR.SUPDT.OF POLICE,PATIALA,PATIALA<br>DIRECTOR GENERAL OF POLICE,PUNJAB, |  |  |  |  |  |  |  |  |  | 2601                 |
| VN082022026281 01/08/2022 N DC02 A Pay and Allowances Vouchers                            |  |  |  |  |  |  |  |  |  |                      |
| 1300 2055 POLICE                                                                          |  |  |  |  |  |  |  |  |  |                      |
|                                                                                           |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |

|                                                                |  |  |  |  |                                 |          |            |                                           |      |
|----------------------------------------------------------------|--|--|--|--|---------------------------------|----------|------------|-------------------------------------------|------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                 |          |            |                                           |      |
|                                                                |  |  |  |  | 109 DISTRICT POLICE             |          |            |                                           |      |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |                                 |          |            |                                           |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                 |          |            |                                           |      |
| 01 SALARIES                                                    |  |  |  |  |                                 |          |            |                                           |      |
| CONTROLLER(F&A), SR.SUPDT.OF POLICE,PATIALA,PATIALA            |  |  |  |  | 12 HOME AFFAIRS                 | NT V 43  | 01/08/2022 | 14231040 13777 ASSTT.                     | 2601 |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                             |  |  |  |  |                                 |          |            |                                           |      |
| VN082022026282 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 1300 2055 POLICE                |          |            |                                           |      |
|                                                                |  |  |  |  | 109 DISTRICT POLICE             |          |            |                                           |      |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |                                 |          |            |                                           |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                 |          |            |                                           |      |
| 01 SALARIES                                                    |  |  |  |  |                                 |          |            |                                           |      |
| CONTROLLER(F&A), SR.SUPDT.OF POLICE,PATIALA,PATIALA            |  |  |  |  | 12 HOME AFFAIRS                 | NT V 44  | 01/08/2022 | 21061498 13777 ASSTT.                     | 2601 |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                             |  |  |  |  |                                 |          |            |                                           |      |
| VN082022026283 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 1300 2055 POLICE                |          |            |                                           |      |
|                                                                |  |  |  |  | 109 DISTRICT POLICE             |          |            |                                           |      |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |                                 |          |            |                                           |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                 |          |            |                                           |      |
| 01 SALARIES                                                    |  |  |  |  |                                 |          |            |                                           |      |
| CONTROLLER(F&A), SR.SUPDT.OF POLICE,PATIALA,PATIALA            |  |  |  |  | 12 HOME AFFAIRS                 | NT V 45  | 01/08/2022 | 495076 13777 ASSTT.                       | 2601 |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                             |  |  |  |  |                                 |          |            |                                           |      |
| VN082022026284 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 1300 2055 POLICE                |          |            |                                           |      |
|                                                                |  |  |  |  | 109 DISTRICT POLICE             |          |            |                                           |      |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |                                 |          |            |                                           |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                 |          |            |                                           |      |
| 01 SALARIES                                                    |  |  |  |  |                                 |          |            |                                           |      |
| CONTROLLER(F&A), SR.SUPDT.OF POLICE,PATIALA,PATIALA            |  |  |  |  | 12 HOME AFFAIRS                 | NT V 46  | 01/08/2022 | 13744586 13777 ASSTT.                     | 2601 |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                             |  |  |  |  |                                 |          |            |                                           |      |
| VN082022026293 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 1300 2055 POLICE                |          |            |                                           |      |
|                                                                |  |  |  |  | 109 DISTRICT POLICE             |          |            |                                           |      |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |                                 |          |            |                                           |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                 |          |            |                                           |      |
| 01 SALARIES                                                    |  |  |  |  |                                 |          |            |                                           |      |
| CONTROLLER(F&A), SR.SUPDT.OF POLICE,PATIALA,PATIALA            |  |  |  |  | 12 HOME AFFAIRS                 | NT V 55  | 01/08/2022 | 126390 13777 ASSTT.                       | 2601 |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                             |  |  |  |  |                                 |          |            |                                           |      |
| VN082022026294 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 1300 2055 POLICE                |          |            |                                           |      |
|                                                                |  |  |  |  | 109 DISTRICT POLICE             |          |            |                                           |      |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |                                 |          |            |                                           |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                 |          |            |                                           |      |
| 01 SALARIES                                                    |  |  |  |  |                                 |          |            |                                           |      |
| CONTROLLER(F&A), SR.SUPDT.OF POLICE,PATIALA,PATIALA            |  |  |  |  | 12 HOME AFFAIRS                 | NT V 56  | 01/08/2022 | 1369800 13777 ASSTT.                      | 2601 |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                             |  |  |  |  |                                 |          |            |                                           |      |
| VN082022026301 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 1300 2055 POLICE                |          |            |                                           |      |
|                                                                |  |  |  |  | 109 DISTRICT POLICE             |          |            |                                           |      |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |                                 |          |            |                                           |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                 |          |            |                                           |      |
| 01 SALARIES                                                    |  |  |  |  |                                 |          |            |                                           |      |
| CONTROLLER(F&A), SR.SUPDT.OF POLICE,PATIALA,PATIALA            |  |  |  |  | 12 HOME AFFAIRS                 | NT V 63  | 02/08/2022 | 121384 13777 ASSTT.                       | 2601 |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                             |  |  |  |  |                                 |          |            |                                           |      |
| VN082022026351 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 1300 2055 POLICE                |          |            |                                           |      |
|                                                                |  |  |  |  | 113 WELFARE OF POLICE PERSONNEL |          |            |                                           |      |
| 01 POLICE HOSPITALS                                            |  |  |  |  |                                 |          |            |                                           |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                 |          |            |                                           |      |
| 01 SALARIES                                                    |  |  |  |  |                                 |          |            |                                           |      |
| BAHADURGARH,PATIALA                                            |  |  |  |  | 12 HOME AFFAIRS                 | NT V 123 | 08/08/2022 | 107392 13065 COMMANDANT,5TH COMMANDO BN   |      |
| POLICE,PUNJAB,                                                 |  |  |  |  | 2601 DIRECTOR GENERAL OF        |          |            |                                           |      |
| VN082022026239 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 1300 2055 POLICE                |          |            |                                           |      |
|                                                                |  |  |  |  | 113 WELFARE OF POLICE PERSONNEL |          |            |                                           |      |
| 01 POLICE HOSPITALS                                            |  |  |  |  |                                 |          |            |                                           |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                 |          |            |                                           |      |
| 01 SALARIES                                                    |  |  |  |  |                                 |          |            |                                           |      |
| COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA                  |  |  |  |  | 12 HOME AFFAIRS                 | NT V 1   | 01/08/2022 | 145102 13059 SUPERINTENDENT OF POLICE FOR |      |
| POLICE,PUNJAB,                                                 |  |  |  |  | 2601 DIRECTOR GENERAL OF        |          |            |                                           |      |
| VN082022026240 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 1300 2055 POLICE                |          |            |                                           |      |
|                                                                |  |  |  |  | 113 WELFARE OF POLICE PERSONNEL |          |            |                                           |      |
| 01 POLICE HOSPITALS                                            |  |  |  |  |                                 |          |            |                                           |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                 |          |            |                                           |      |
| 01 SALARIES                                                    |  |  |  |  |                                 |          |            |                                           |      |
| COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA                  |  |  |  |  | 12 HOME AFFAIRS                 | NT V 2   | 01/08/2022 | 58400 13059 SUPERINTENDENT OF POLICE FOR  |      |
| POLICE,PUNJAB,                                                 |  |  |  |  | 2601 DIRECTOR GENERAL OF        |          |            |                                           |      |



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| VN082022061225 | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 1300 | 2055 | POLICE | VCHR_DATA_0822.TXT |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|----------------|------------|--------|-------------------------------|------|------|--------|--------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

|                                                                |  |  |  |  |  |  |  |  |  |                    |  |             |  |  |  |  |  |  |  |               |  |            |  |                                    |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------|--|-------------|--|--|--|--|--|--|--|---------------|--|------------|--|------------------------------------|--|--|--|--|--|
| GENERAL OF POLICE,PUNJAB,                                      |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |  |             |  |  |  |  |  |  |  |               |  |            |  |                                    |  |  |  |  |  |
| VN082022061333 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300               |  | 2055 POLICE |  |  |  |  |  |  |  |               |  |            |  | 00 NO SUB MAJOR HEAD               |  |  |  |  |  |
| 01 RAILWAY POLICE                                              |  |  |  |  |  |  |  |  |  | 111 RAILWAY POLICE |  |             |  |  |  |  |  |  |  |               |  |            |  |                                    |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |             |  |  |  |  |  |  |  |               |  |            |  |                                    |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS    |  |             |  |  |  |  |  |  |  | NT V 387      |  | 16/08/2022 |  | 17147 13061 ASSISTANT INSPECTOR    |  |  |  |  |  |
| GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA             |  |  |  |  |  |  |  |  |  |                    |  |             |  |  |  |  |  |  |  | 2601 DIRECTOR |  |            |  |                                    |  |  |  |  |  |
| GENERAL OF POLICE,PUNJAB,                                      |  |  |  |  |  |  |  |  |  |                    |  |             |  |  |  |  |  |  |  |               |  |            |  |                                    |  |  |  |  |  |
| VN082022061336 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300               |  | 2055 POLICE |  |  |  |  |  |  |  |               |  |            |  | 00 NO SUB MAJOR HEAD               |  |  |  |  |  |
| 01 RAILWAY POLICE                                              |  |  |  |  |  |  |  |  |  | 111 RAILWAY POLICE |  |             |  |  |  |  |  |  |  |               |  |            |  |                                    |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |             |  |  |  |  |  |  |  |               |  |            |  |                                    |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS    |  |             |  |  |  |  |  |  |  | NT V 390      |  | 16/08/2022 |  | 102825 13061 ASSISTANT INSPECTOR   |  |  |  |  |  |
| GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA             |  |  |  |  |  |  |  |  |  |                    |  |             |  |  |  |  |  |  |  | 2601 DIRECTOR |  |            |  |                                    |  |  |  |  |  |
| GENERAL OF POLICE,PUNJAB,                                      |  |  |  |  |  |  |  |  |  |                    |  |             |  |  |  |  |  |  |  |               |  |            |  |                                    |  |  |  |  |  |
| VN082022061343 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300               |  | 2055 POLICE |  |  |  |  |  |  |  |               |  |            |  | 00 NO SUB MAJOR HEAD               |  |  |  |  |  |
| 01 RAILWAY POLICE                                              |  |  |  |  |  |  |  |  |  | 111 RAILWAY POLICE |  |             |  |  |  |  |  |  |  |               |  |            |  |                                    |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |             |  |  |  |  |  |  |  |               |  |            |  |                                    |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS    |  |             |  |  |  |  |  |  |  | NT V 397      |  | 17/08/2022 |  | 16028 13061 ASSISTANT INSPECTOR    |  |  |  |  |  |
| GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA             |  |  |  |  |  |  |  |  |  |                    |  |             |  |  |  |  |  |  |  | 2601 DIRECTOR |  |            |  |                                    |  |  |  |  |  |
| GENERAL OF POLICE,PUNJAB,                                      |  |  |  |  |  |  |  |  |  |                    |  |             |  |  |  |  |  |  |  |               |  |            |  |                                    |  |  |  |  |  |
| VN082022061347 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300               |  | 2055 POLICE |  |  |  |  |  |  |  |               |  |            |  | 00 NO SUB MAJOR HEAD               |  |  |  |  |  |
| 01 RAILWAY POLICE                                              |  |  |  |  |  |  |  |  |  | 111 RAILWAY POLICE |  |             |  |  |  |  |  |  |  |               |  |            |  |                                    |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |             |  |  |  |  |  |  |  |               |  |            |  |                                    |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS    |  |             |  |  |  |  |  |  |  | NT V 401      |  | 17/08/2022 |  | 48476 13061 ASSISTANT INSPECTOR    |  |  |  |  |  |
| GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA             |  |  |  |  |  |  |  |  |  |                    |  |             |  |  |  |  |  |  |  | 2601 DIRECTOR |  |            |  |                                    |  |  |  |  |  |
| GENERAL OF POLICE,PUNJAB,                                      |  |  |  |  |  |  |  |  |  |                    |  |             |  |  |  |  |  |  |  |               |  |            |  |                                    |  |  |  |  |  |
| VN082022061348 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300               |  | 2055 POLICE |  |  |  |  |  |  |  |               |  |            |  | 00 NO SUB MAJOR HEAD               |  |  |  |  |  |
| 01 RAILWAY POLICE                                              |  |  |  |  |  |  |  |  |  | 111 RAILWAY POLICE |  |             |  |  |  |  |  |  |  |               |  |            |  |                                    |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |             |  |  |  |  |  |  |  |               |  |            |  |                                    |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS    |  |             |  |  |  |  |  |  |  | NT V 402      |  | 17/08/2022 |  | 57511 13061 ASSISTANT INSPECTOR    |  |  |  |  |  |
| GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA             |  |  |  |  |  |  |  |  |  |                    |  |             |  |  |  |  |  |  |  | 2601 DIRECTOR |  |            |  |                                    |  |  |  |  |  |
| GENERAL OF POLICE,PUNJAB,                                      |  |  |  |  |  |  |  |  |  |                    |  |             |  |  |  |  |  |  |  |               |  |            |  |                                    |  |  |  |  |  |
| VN082022061367 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300               |  | 2055 POLICE |  |  |  |  |  |  |  |               |  |            |  | 00 NO SUB MAJOR HEAD               |  |  |  |  |  |
| 01 RAILWAY POLICE                                              |  |  |  |  |  |  |  |  |  | 111 RAILWAY POLICE |  |             |  |  |  |  |  |  |  |               |  |            |  |                                    |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |             |  |  |  |  |  |  |  |               |  |            |  |                                    |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS    |  |             |  |  |  |  |  |  |  | NT V 421      |  | 24/08/2022 |  | 184291 13061 ASSISTANT INSPECTOR   |  |  |  |  |  |
| GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA             |  |  |  |  |  |  |  |  |  |                    |  |             |  |  |  |  |  |  |  | 2601 DIRECTOR |  |            |  |                                    |  |  |  |  |  |
| GENERAL OF POLICE,PUNJAB,                                      |  |  |  |  |  |  |  |  |  |                    |  |             |  |  |  |  |  |  |  |               |  |            |  |                                    |  |  |  |  |  |
| VN082022026377 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300               |  | 2055 POLICE |  |  |  |  |  |  |  |               |  |            |  | 00 NO SUB MAJOR HEAD               |  |  |  |  |  |
| 01 RAILWAY POLICE                                              |  |  |  |  |  |  |  |  |  | 111 RAILWAY POLICE |  |             |  |  |  |  |  |  |  |               |  |            |  |                                    |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |             |  |  |  |  |  |  |  |               |  |            |  |                                    |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS    |  |             |  |  |  |  |  |  |  | NT V 149      |  | 08/08/2022 |  | 36850664 13061 ASSISTANT INSPECTOR |  |  |  |  |  |
| GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA             |  |  |  |  |  |  |  |  |  |                    |  |             |  |  |  |  |  |  |  | 2601 DIRECTOR |  |            |  |                                    |  |  |  |  |  |
| GENERAL OF POLICE,PUNJAB,                                      |  |  |  |  |  |  |  |  |  |                    |  |             |  |  |  |  |  |  |  |               |  |            |  |                                    |  |  |  |  |  |
| VN082022026400 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300               |  | 2055 POLICE |  |  |  |  |  |  |  |               |  |            |  | 00 NO SUB MAJOR HEAD               |  |  |  |  |  |
| 01 RAILWAY POLICE                                              |  |  |  |  |  |  |  |  |  | 111 RAILWAY POLICE |  |             |  |  |  |  |  |  |  |               |  |            |  |                                    |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |             |  |  |  |  |  |  |  |               |  |            |  |                                    |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS    |  |             |  |  |  |  |  |  |  | NT V 172      |  | 08/08/2022 |  | 3104722 13061 ASSISTANT INSPECTOR  |  |  |  |  |  |
| GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA             |  |  |  |  |  |  |  |  |  |                    |  |             |  |  |  |  |  |  |  | 2601 DIRECTOR |  |            |  |                                    |  |  |  |  |  |
| GENERAL OF POLICE,PUNJAB,                                      |  |  |  |  |  |  |  |  |  |                    |  |             |  |  |  |  |  |  |  |               |  |            |  |                                    |  |  |  |  |  |
| VN082022026407 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300               |  | 2055 POLICE |  |  |  |  |  |  |  |               |  |            |  | 00 NO SUB MAJOR HEAD               |  |  |  |  |  |
| 01 RAILWAY POLICE                                              |  |  |  |  |  |  |  |  |  | 111 RAILWAY POLICE |  |             |  |  |  |  |  |  |  |               |  |            |  |                                    |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |             |  |  |  |  |  |  |  |               |  |            |  |                                    |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS    |  |             |  |  |  |  |  |  |  | NT V 179      |  | 08/08/2022 |  | 775092 13061 ASSISTANT INSPECTOR   |  |  |  |  |  |
| GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA             |  |  |  |  |  |  |  |  |  |                    |  |             |  |  |  |  |  |  |  | 2601 DIRECTOR |  |            |  |                                    |  |  |  |  |  |
| GENERAL OF POLICE,PUNJAB,                                      |  |  |  |  |  |  |  |  |  |                    |  |             |  |  |  |  |  |  |  |               |  |            |  |                                    |  |  |  |  |  |
| VN082022026307 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300               |  | 2055 POLICE |  |  |  |  |  |  |  |               |  |            |  | 00 NO SUB MAJOR HEAD               |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 111 RAILWAY POLICE |  |             |  |  |  |  |  |  |  |               |  |            |  |                                    |  |  |  |  |  |



|                                                                                                |  |  |  |                    |  |          |  |            |  |                                                     |  |
|------------------------------------------------------------------------------------------------|--|--|--|--------------------|--|----------|--|------------|--|-----------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                             |  |  |  |                    |  |          |  |            |  |                                                     |  |
| 01 RAILWAY POLICE<br>0000 00 NO DETAILED HEAD                                                  |  |  |  | 12 HOME AFFAIRS    |  | NT V 69  |  | 03/08/2022 |  | 195327 13061 ASSISTANT INSPECTOR<br>2601 DIRECTOR   |  |
| 01 SALARIES<br>GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA<br>GENERAL OF POLICE,PUNJAB, |  |  |  |                    |  |          |  |            |  |                                                     |  |
| VN082022026308 01/08/2022 N DC02 A Pay and Allowances Vouchers                                 |  |  |  | 1300               |  | 2055     |  | POLICE     |  | 00 NO SUB MAJOR HEAD                                |  |
| 01 RAILWAY POLICE<br>0000 00 NO DETAILED HEAD                                                  |  |  |  | 111 RAILWAY POLICE |  |          |  |            |  |                                                     |  |
| 01 SALARIES<br>GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA<br>GENERAL OF POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS    |  | NT V 70  |  | 03/08/2022 |  | 35391360 13061 ASSISTANT INSPECTOR<br>2601 DIRECTOR |  |
| 01 SALARIES<br>GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA<br>GENERAL OF POLICE,PUNJAB, |  |  |  |                    |  |          |  |            |  |                                                     |  |
| VN082022026309 01/08/2022 N DC02 A Pay and Allowances Vouchers                                 |  |  |  | 1300               |  | 2055     |  | POLICE     |  | 00 NO SUB MAJOR HEAD                                |  |
| 01 RAILWAY POLICE<br>0000 00 NO DETAILED HEAD                                                  |  |  |  | 111 RAILWAY POLICE |  |          |  |            |  |                                                     |  |
| 01 SALARIES<br>GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA<br>GENERAL OF POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS    |  | NT V 71  |  | 03/08/2022 |  | 4805275 13061 ASSISTANT INSPECTOR<br>2601 DIRECTOR  |  |
| 01 SALARIES<br>GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA<br>GENERAL OF POLICE,PUNJAB, |  |  |  |                    |  |          |  |            |  |                                                     |  |
| VN082022026310 01/08/2022 N DC02 A Pay and Allowances Vouchers                                 |  |  |  | 1300               |  | 2055     |  | POLICE     |  | 00 NO SUB MAJOR HEAD                                |  |
| 01 RAILWAY POLICE<br>0000 00 NO DETAILED HEAD                                                  |  |  |  | 111 RAILWAY POLICE |  |          |  |            |  |                                                     |  |
| 01 SALARIES<br>GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA<br>GENERAL OF POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS    |  | NT V 72  |  | 03/08/2022 |  | 870479 13061 ASSISTANT INSPECTOR<br>2601 DIRECTOR   |  |
| 01 SALARIES<br>GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA<br>GENERAL OF POLICE,PUNJAB, |  |  |  |                    |  |          |  |            |  |                                                     |  |
| VN082022026311 01/08/2022 N DC02 A Pay and Allowances Vouchers                                 |  |  |  | 1300               |  | 2055     |  | POLICE     |  | 00 NO SUB MAJOR HEAD                                |  |
| 01 RAILWAY POLICE<br>0000 00 NO DETAILED HEAD                                                  |  |  |  | 111 RAILWAY POLICE |  |          |  |            |  |                                                     |  |
| 01 SALARIES<br>GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA<br>GENERAL OF POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS    |  | NT V 73  |  | 03/08/2022 |  | 554712 13061 ASSISTANT INSPECTOR<br>2601 DIRECTOR   |  |
| 01 SALARIES<br>GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA<br>GENERAL OF POLICE,PUNJAB, |  |  |  |                    |  |          |  |            |  |                                                     |  |
| VN082022026312 01/08/2022 N DC02 A Pay and Allowances Vouchers                                 |  |  |  | 1300               |  | 2055     |  | POLICE     |  | 00 NO SUB MAJOR HEAD                                |  |
| 01 RAILWAY POLICE<br>0000 00 NO DETAILED HEAD                                                  |  |  |  | 111 RAILWAY POLICE |  |          |  |            |  |                                                     |  |
| 01 SALARIES<br>GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA<br>GENERAL OF POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS    |  | NT V 74  |  | 03/08/2022 |  | 293156 13061 ASSISTANT INSPECTOR<br>2601 DIRECTOR   |  |
| 01 SALARIES<br>GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA<br>GENERAL OF POLICE,PUNJAB, |  |  |  |                    |  |          |  |            |  |                                                     |  |
| VN082022026314 01/08/2022 N DC02 A Pay and Allowances Vouchers                                 |  |  |  | 1300               |  | 2055     |  | POLICE     |  | 00 NO SUB MAJOR HEAD                                |  |
| 01 RAILWAY POLICE<br>0000 00 NO DETAILED HEAD                                                  |  |  |  | 111 RAILWAY POLICE |  |          |  |            |  |                                                     |  |
| 01 SALARIES<br>GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA<br>GENERAL OF POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS    |  | NT V 76  |  | 04/08/2022 |  | 374544 13061 ASSISTANT INSPECTOR<br>2601 DIRECTOR   |  |
| 01 SALARIES<br>GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA<br>GENERAL OF POLICE,PUNJAB, |  |  |  |                    |  |          |  |            |  |                                                     |  |
| VN082022026408 01/08/2022 N DC02 A Pay and Allowances Vouchers                                 |  |  |  | 1300               |  | 2055     |  | POLICE     |  | 00 NO SUB MAJOR HEAD                                |  |
| 01 RAILWAY POLICE<br>0000 00 NO DETAILED HEAD                                                  |  |  |  | 111 RAILWAY POLICE |  |          |  |            |  |                                                     |  |
| 01 SALARIES<br>GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA<br>GENERAL OF POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS    |  | NT V 180 |  | 08/08/2022 |  | 18629516 13061 ASSISTANT INSPECTOR<br>2601 DIRECTOR |  |
| 01 SALARIES<br>GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA<br>GENERAL OF POLICE,PUNJAB, |  |  |  |                    |  |          |  |            |  |                                                     |  |
| VN082022026406 01/08/2022 N DC02 A Pay and Allowances Vouchers                                 |  |  |  | 1300               |  | 2055     |  | POLICE     |  | 00 NO SUB MAJOR HEAD                                |  |
| 01 RAILWAY POLICE<br>0000 00 NO DETAILED HEAD                                                  |  |  |  | 111 RAILWAY POLICE |  |          |  |            |  |                                                     |  |
| 01 SALARIES<br>GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA<br>GENERAL OF POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS    |  | NT V 178 |  | 08/08/2022 |  | 508095 13061 ASSISTANT INSPECTOR<br>2601 DIRECTOR   |  |
| 01 SALARIES<br>GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA<br>GENERAL OF POLICE,PUNJAB, |  |  |  |                    |  |          |  |            |  |                                                     |  |
| VN082022026405 01/08/2022 N DC02 A Pay and Allowances Vouchers                                 |  |  |  | 1300               |  | 2055     |  | POLICE     |  | 00 NO SUB MAJOR HEAD                                |  |
| 01 RAILWAY POLICE<br>0000 00 NO DETAILED HEAD                                                  |  |  |  | 111 RAILWAY POLICE |  |          |  |            |  |                                                     |  |
| 01 SALARIES<br>GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA<br>GENERAL OF POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS    |  | NT V 177 |  | 08/08/2022 |  | 467671 13061 ASSISTANT INSPECTOR<br>2601 DIRECTOR   |  |



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|                                                                                        |            |   |      |   |                                 |      |      |                              |                    |                                  |  |         |            |        |       |                              |                          |
|----------------------------------------------------------------------------------------|------------|---|------|---|---------------------------------|------|------|------------------------------|--------------------|----------------------------------|--|---------|------------|--------|-------|------------------------------|--------------------------|
| VN082022026287                                                                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers     | 1300 | 2055 | POLICE                       | VCHR_DATA_0822.TXT |                                  |  |         |            |        |       | 00                           | NO SUB MAJOR HEAD        |
|                                                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                              |                    | 001 DIRECTION AND ADMINISTRATION |  |         |            |        |       |                              |                          |
|                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                              |                    |                                  |  |         |            |        |       |                              |                          |
| 01 SALARIES                                                                            |            |   |      |   |                                 |      |      |                              |                    | 12 HOME AFFAIRS                  |  | NT V 49 | 01/08/2022 | 538424 | 13063 | D.I.G.,PATIALA RANGE,PATIALA | 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,                                                                         |            |   |      |   |                                 |      |      |                              |                    |                                  |  |         |            |        |       |                              |                          |
| VN082022026288                                                                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers     | 1300 | 2055 | POLICE                       |                    |                                  |  |         |            |        |       | 00                           | NO SUB MAJOR HEAD        |
|                                                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                              |                    | 001 DIRECTION AND ADMINISTRATION |  |         |            |        |       |                              |                          |
|                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                              |                    |                                  |  |         |            |        |       |                              |                          |
| 01 SALARIES                                                                            |            |   |      |   |                                 |      |      |                              |                    | 12 HOME AFFAIRS                  |  | NT V 50 | 01/08/2022 | 157088 | 13063 | D.I.G.,PATIALA RANGE,PATIALA | 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,                                                                         |            |   |      |   |                                 |      |      |                              |                    |                                  |  |         |            |        |       |                              |                          |
| VN082022026289                                                                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers     | 1300 | 2055 | POLICE                       |                    |                                  |  |         |            |        |       | 00                           | NO SUB MAJOR HEAD        |
|                                                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                              |                    | 001 DIRECTION AND ADMINISTRATION |  |         |            |        |       |                              |                          |
|                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                              |                    |                                  |  |         |            |        |       |                              |                          |
| 01 SALARIES                                                                            |            |   |      |   |                                 |      |      |                              |                    | 12 HOME AFFAIRS                  |  | NT V 51 | 01/08/2022 | 84724  | 13063 | D.I.G.,PATIALA RANGE,PATIALA | 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,                                                                         |            |   |      |   |                                 |      |      |                              |                    |                                  |  |         |            |        |       |                              |                          |
| VN082022026290                                                                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers     | 1300 | 2055 | POLICE                       |                    |                                  |  |         |            |        |       | 00                           | NO SUB MAJOR HEAD        |
|                                                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                              |                    | 001 DIRECTION AND ADMINISTRATION |  |         |            |        |       |                              |                          |
|                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                              |                    |                                  |  |         |            |        |       |                              |                          |
| 01 SALARIES                                                                            |            |   |      |   |                                 |      |      |                              |                    | 12 HOME AFFAIRS                  |  | NT V 52 | 01/08/2022 | 76200  | 13063 | D.I.G.,PATIALA RANGE,PATIALA | 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,                                                                         |            |   |      |   |                                 |      |      |                              |                    |                                  |  |         |            |        |       |                              |                          |
| VN082022026291                                                                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers     | 1300 | 2055 | POLICE                       |                    |                                  |  |         |            |        |       | 00                           | NO SUB MAJOR HEAD        |
|                                                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                              |                    | 001 DIRECTION AND ADMINISTRATION |  |         |            |        |       |                              |                          |
|                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                              |                    |                                  |  |         |            |        |       |                              |                          |
| 01 SALARIES                                                                            |            |   |      |   |                                 |      |      |                              |                    | 12 HOME AFFAIRS                  |  | NT V 53 | 01/08/2022 | 119256 | 13063 | D.I.G.,PATIALA RANGE,PATIALA | 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,                                                                         |            |   |      |   |                                 |      |      |                              |                    |                                  |  |         |            |        |       |                              |                          |
| VN082022026292                                                                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers     | 1300 | 2055 | POLICE                       |                    |                                  |  |         |            |        |       | 00                           | NO SUB MAJOR HEAD        |
|                                                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                              |                    | 001 DIRECTION AND ADMINISTRATION |  |         |            |        |       |                              |                          |
|                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                              |                    |                                  |  |         |            |        |       |                              |                          |
| 01 SALARIES                                                                            |            |   |      |   |                                 |      |      |                              |                    | 12 HOME AFFAIRS                  |  | NT V 54 | 01/08/2022 | 33076  | 13063 | D.I.G.,PATIALA RANGE,PATIALA | 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,                                                                         |            |   |      |   |                                 |      |      |                              |                    |                                  |  |         |            |        |       |                              |                          |
| VN082022070587                                                                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers     | 1300 | 2851 | VILLAGE AND SMALL INDUSTRIES |                    |                                  |  |         |            |        |       | 00                           | NO SUB MAJOR HEAD        |
|                                                                                        |            |   |      |   | 01 DIRECTION                    |      |      |                              |                    | 001 DIRECTION AND ADMINISTRATION |  |         |            |        |       |                              |                          |
|                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                              |                    |                                  |  |         |            |        |       |                              |                          |
| 01 SALARIES                                                                            |            |   |      |   |                                 |      |      |                              |                    | 13 INDUSTRIES                    |  | NT V 8  | 18/08/2022 | 2283   | 13581 | GENERAL MANAGER,DISTRICT     | 2801 DIRECTOR,           |
| INDUSTRIES CENTRE, PATIALA,PATIALA                                                     |            |   |      |   |                                 |      |      |                              |                    |                                  |  |         |            |        |       |                              |                          |
| INDUSTRIES,PUNJAB,                                                                     |            |   |      |   |                                 |      |      |                              |                    |                                  |  |         |            |        |       |                              |                          |
| VN082022045590                                                                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers     | 1300 | 2851 | VILLAGE AND SMALL INDUSTRIES |                    |                                  |  |         |            |        |       | 00                           | NO SUB MAJOR HEAD        |
|                                                                                        |            |   |      |   | 01 DIRECTION                    |      |      |                              |                    | 001 DIRECTION AND ADMINISTRATION |  |         |            |        |       |                              |                          |
|                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                              |                    |                                  |  |         |            |        |       |                              |                          |
| 01 SALARIES                                                                            |            |   |      |   |                                 |      |      |                              |                    | 13 INDUSTRIES                    |  | NT V 7  | 01/08/2022 | 106756 | 13582 | SENIOR TECHNICAL             | 2801 DIRECTOR,           |
| OFICER,INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING CENTRE(ENGINEERING), PATIALA,PATIALA |            |   |      |   |                                 |      |      |                              |                    |                                  |  |         |            |        |       |                              |                          |
| INDUSTRIES,PUNJAB,                                                                     |            |   |      |   |                                 |      |      |                              |                    |                                  |  |         |            |        |       |                              |                          |
| VN082022070589                                                                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers     | 1300 | 2851 | VILLAGE AND SMALL INDUSTRIES |                    |                                  |  |         |            |        |       | 00                           | NO SUB MAJOR HEAD        |
|                                                                                        |            |   |      |   | 01 DIRECTION                    |      |      |                              |                    | 001 DIRECTION AND ADMINISTRATION |  |         |            |        |       |                              |                          |
|                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                              |                    |                                  |  |         |            |        |       |                              |                          |
| 01 SALARIES                                                                            |            |   |      |   |                                 |      |      |                              |                    | 13 INDUSTRIES                    |  | NT V 10 | 18/08/2022 | 7993   | 13581 | GENERAL MANAGER,DISTRICT     | 2801 DIRECTOR,           |
| INDUSTRIES CENTRE, PATIALA,PATIALA                                                     |            |   |      |   |                                 |      |      |                              |                    |                                  |  |         |            |        |       |                              |                          |
| INDUSTRIES,PUNJAB,                                                                     |            |   |      |   |                                 |      |      |                              |                    |                                  |  |         |            |        |       |                              |                          |
| VN082022070590                                                                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers     | 1300 | 2851 | VILLAGE AND SMALL INDUSTRIES |                    |                                  |  |         |            |        |       | 00                           | NO SUB MAJOR HEAD        |
|                                                                                        |            |   |      |   | 01 DIRECTION                    |      |      |                              |                    | 001 DIRECTION AND ADMINISTRATION |  |         |            |        |       |                              |                          |
|                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                              |                    |                                  |  |         |            |        |       |                              |                          |
| 01 SALARIES                                                                            |            |   |      |   |                                 |      |      |                              |                    | 13 INDUSTRIES                    |  | NT V 11 | 18/08/2022 | 35400  | 13581 | GENERAL MANAGER,DISTRICT     | 2801 DIRECTOR,           |
| INDUSTRIES CENTRE, PATIALA,PATIALA                                                     |            |   |      |   |                                 |      |      |                              |                    |                                  |  |         |            |        |       |                              |                          |
| INDUSTRIES,PUNJAB,                                                                     |            |   |      |   |                                 |      |      |                              |                    |                                  |  |         |            |        |       |                              |                          |
| VN082022070591                                                                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers     | 1300 | 2851 | VILLAGE AND SMALL INDUSTRIES |                    |                                  |  |         |            |        |       | 00                           | NO SUB MAJOR HEAD        |
|                                                                                        |            |   |      |   |                                 |      |      |                              |                    | 001 DIRECTION AND ADMINISTRATION |  |         |            |        |       |                              |                          |

|                                                                                          |      |                                   |                                  |            |        |       |                           |      |           |
|------------------------------------------------------------------------------------------|------|-----------------------------------|----------------------------------|------------|--------|-------|---------------------------|------|-----------|
| VCHR_DATA_0822.TXT                                                                       |      |                                   |                                  |            |        |       |                           |      |           |
| 01 DIRECTION                                                                             |      |                                   |                                  |            |        |       |                           |      |           |
| 0000 00 NO DETAILED HEAD                                                                 |      |                                   |                                  |            |        |       |                           |      |           |
| 01 SALARIES                                                                              | 13   | INDUSTRIES                        | NT V 12                          | 18/08/2022 | 35400  | 13581 | GENERAL MANAGER, DISTRICT | 2801 | DIRECTOR, |
| INDUSTRIES CENTRE, PATIALA, PATIALA                                                      |      |                                   |                                  |            |        |       |                           |      |           |
| INDUSTRIES, PUNJAB,                                                                      |      |                                   |                                  |            |        |       |                           |      |           |
| 00 NO SUB MAJOR HEAD                                                                     |      |                                   |                                  |            |        |       |                           |      |           |
| VN082022070592 01/08/2022 N DC02 A Pay and Allowances Vouchers                           | 1300 | 2851 VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION |            |        |       |                           |      |           |
| 01 DIRECTION                                                                             |      |                                   |                                  |            |        |       |                           |      |           |
| 0000 00 NO DETAILED HEAD                                                                 |      |                                   |                                  |            |        |       |                           |      |           |
| 01 SALARIES                                                                              | 13   | INDUSTRIES                        | NT V 13                          | 18/08/2022 | 35400  | 13581 | GENERAL MANAGER, DISTRICT | 2801 | DIRECTOR, |
| INDUSTRIES CENTRE, PATIALA, PATIALA                                                      |      |                                   |                                  |            |        |       |                           |      |           |
| INDUSTRIES, PUNJAB,                                                                      |      |                                   |                                  |            |        |       |                           |      |           |
| 00 NO SUB MAJOR HEAD                                                                     |      |                                   |                                  |            |        |       |                           |      |           |
| VN082022070593 01/08/2022 N DC02 A Pay and Allowances Vouchers                           | 1300 | 2851 VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION |            |        |       |                           |      |           |
| 01 DIRECTION                                                                             |      |                                   |                                  |            |        |       |                           |      |           |
| 0000 00 NO DETAILED HEAD                                                                 |      |                                   |                                  |            |        |       |                           |      |           |
| 01 SALARIES                                                                              | 13   | INDUSTRIES                        | NT V 14                          | 18/08/2022 | 27140  | 13581 | GENERAL MANAGER, DISTRICT | 2801 | DIRECTOR, |
| INDUSTRIES CENTRE, PATIALA, PATIALA                                                      |      |                                   |                                  |            |        |       |                           |      |           |
| INDUSTRIES, PUNJAB,                                                                      |      |                                   |                                  |            |        |       |                           |      |           |
| 00 NO SUB MAJOR HEAD                                                                     |      |                                   |                                  |            |        |       |                           |      |           |
| VN082022070594 01/08/2022 N DC02 A Pay and Allowances Vouchers                           | 1300 | 2851 VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION |            |        |       |                           |      |           |
| 01 DIRECTION                                                                             |      |                                   |                                  |            |        |       |                           |      |           |
| 0000 00 NO DETAILED HEAD                                                                 |      |                                   |                                  |            |        |       |                           |      |           |
| 01 SALARIES                                                                              | 13   | INDUSTRIES                        | NT V 15                          | 18/08/2022 | 141600 | 13581 | GENERAL MANAGER, DISTRICT | 2801 | DIRECTOR, |
| INDUSTRIES CENTRE, PATIALA, PATIALA                                                      |      |                                   |                                  |            |        |       |                           |      |           |
| INDUSTRIES, PUNJAB,                                                                      |      |                                   |                                  |            |        |       |                           |      |           |
| 00 NO SUB MAJOR HEAD                                                                     |      |                                   |                                  |            |        |       |                           |      |           |
| VN082022045584 01/08/2022 N DC02 A Pay and Allowances Vouchers                           | 1300 | 2851 VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION |            |        |       |                           |      |           |
| 01 DIRECTION                                                                             |      |                                   |                                  |            |        |       |                           |      |           |
| 0000 00 NO DETAILED HEAD                                                                 |      |                                   |                                  |            |        |       |                           |      |           |
| 01 SALARIES                                                                              | 13   | INDUSTRIES                        | NT V 1                           | 01/08/2022 | 473028 | 13581 | GENERAL MANAGER, DISTRICT | 2801 | DIRECTOR, |
| INDUSTRIES CENTRE, PATIALA, PATIALA                                                      |      |                                   |                                  |            |        |       |                           |      |           |
| INDUSTRIES, PUNJAB,                                                                      |      |                                   |                                  |            |        |       |                           |      |           |
| 00 NO SUB MAJOR HEAD                                                                     |      |                                   |                                  |            |        |       |                           |      |           |
| VN082022045585 01/08/2022 N DC02 A Pay and Allowances Vouchers                           | 1300 | 2851 VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION |            |        |       |                           |      |           |
| 01 DIRECTION                                                                             |      |                                   |                                  |            |        |       |                           |      |           |
| 0000 00 NO DETAILED HEAD                                                                 |      |                                   |                                  |            |        |       |                           |      |           |
| 01 SALARIES                                                                              | 13   | INDUSTRIES                        | NT V 2                           | 01/08/2022 | 882872 | 13581 | GENERAL MANAGER, DISTRICT | 2801 | DIRECTOR, |
| INDUSTRIES CENTRE, PATIALA, PATIALA                                                      |      |                                   |                                  |            |        |       |                           |      |           |
| INDUSTRIES, PUNJAB,                                                                      |      |                                   |                                  |            |        |       |                           |      |           |
| 00 NO SUB MAJOR HEAD                                                                     |      |                                   |                                  |            |        |       |                           |      |           |
| VN082022045586 01/08/2022 N DC02 A Pay and Allowances Vouchers                           | 1300 | 2851 VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION |            |        |       |                           |      |           |
| 01 DIRECTION                                                                             |      |                                   |                                  |            |        |       |                           |      |           |
| 0000 00 NO DETAILED HEAD                                                                 |      |                                   |                                  |            |        |       |                           |      |           |
| 01 SALARIES                                                                              | 13   | INDUSTRIES                        | NT V 3                           | 01/08/2022 | 223952 | 13581 | GENERAL MANAGER, DISTRICT | 2801 | DIRECTOR, |
| INDUSTRIES CENTRE, PATIALA, PATIALA                                                      |      |                                   |                                  |            |        |       |                           |      |           |
| INDUSTRIES, PUNJAB,                                                                      |      |                                   |                                  |            |        |       |                           |      |           |
| 00 NO SUB MAJOR HEAD                                                                     |      |                                   |                                  |            |        |       |                           |      |           |
| VN082022045587 01/08/2022 N DC02 A Pay and Allowances Vouchers                           | 1300 | 2851 VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION |            |        |       |                           |      |           |
| 01 DIRECTION                                                                             |      |                                   |                                  |            |        |       |                           |      |           |
| 0000 00 NO DETAILED HEAD                                                                 |      |                                   |                                  |            |        |       |                           |      |           |
| 01 SALARIES                                                                              | 13   | INDUSTRIES                        | NT V 4                           | 01/08/2022 | 86384  | 13581 | GENERAL MANAGER, DISTRICT | 2801 | DIRECTOR, |
| INDUSTRIES CENTRE, PATIALA, PATIALA                                                      |      |                                   |                                  |            |        |       |                           |      |           |
| INDUSTRIES, PUNJAB,                                                                      |      |                                   |                                  |            |        |       |                           |      |           |
| 00 NO SUB MAJOR HEAD                                                                     |      |                                   |                                  |            |        |       |                           |      |           |
| VN082022045588 01/08/2022 N DC02 A Pay and Allowances Vouchers                           | 1300 | 2851 VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION |            |        |       |                           |      |           |
| 01 DIRECTION                                                                             |      |                                   |                                  |            |        |       |                           |      |           |
| 0000 00 NO DETAILED HEAD                                                                 |      |                                   |                                  |            |        |       |                           |      |           |
| 01 SALARIES                                                                              | 13   | INDUSTRIES                        | NT V 5                           | 01/08/2022 | 121976 | 13581 | GENERAL MANAGER, DISTRICT | 2801 | DIRECTOR, |
| INDUSTRIES CENTRE, PATIALA, PATIALA                                                      |      |                                   |                                  |            |        |       |                           |      |           |
| INDUSTRIES, PUNJAB,                                                                      |      |                                   |                                  |            |        |       |                           |      |           |
| 00 NO SUB MAJOR HEAD                                                                     |      |                                   |                                  |            |        |       |                           |      |           |
| VN082022045589 01/08/2022 N DC02 A Pay and Allowances Vouchers                           | 1300 | 2851 VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION |            |        |       |                           |      |           |
| 01 DIRECTION                                                                             |      |                                   |                                  |            |        |       |                           |      |           |
| 0000 00 NO DETAILED HEAD                                                                 |      |                                   |                                  |            |        |       |                           |      |           |
| 01 SALARIES                                                                              | 13   | INDUSTRIES                        | NT V 6                           | 01/08/2022 | 138304 | 13582 | SENIOR TECHNICAL          | 2801 | DIRECTOR, |
| OFICER, INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING CENTRE(ENGINEERING), PATIALA, PATIALA |      |                                   |                                  |            |        |       |                           |      |           |
| INDUSTRIES, PUNJAB,                                                                      |      |                                   |                                  |            |        |       |                           |      |           |

| VCHR_DATA_0822.TXT                                |            |   |      |   |                                      |      |      |                                          |                                                         |
|---------------------------------------------------|------------|---|------|---|--------------------------------------|------|------|------------------------------------------|---------------------------------------------------------|
| VN082022070588                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 1300 | 2851 | VILLAGE AND SMALL INDUSTRIES             | 00 NO SUB MAJOR HEAD                                    |
|                                                   |            |   |      |   | 01 DIRECTION                         |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                         |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD             |      |      |                                          |                                                         |
| 01 SALARIES                                       |            |   |      |   |                                      |      |      | 13 INDUSTRIES                            | NT V 9                                                  |
| INDUSTRIES CENTRE, PATIALA, PATIALA               |            |   |      |   |                                      |      |      | 18/08/2022                               | 1141 13581                                              |
| INDUSTRIES, PUNJAB,                               |            |   |      |   |                                      |      |      |                                          | GENERAL MANAGER, DISTRICT<br>2801 DIRECTOR,             |
| VN082022026453                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 1400 | 2055 | POLICE                                   | 00 NO SUB MAJOR HEAD                                    |
|                                                   |            |   |      |   | 01 CRIMINAL INVESTIGATION DEPARTMENT |      |      | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                                                         |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD             |      |      |                                          |                                                         |
| 01 SALARIES                                       |            |   |      |   |                                      |      |      | 12 HOME AFFAIRS                          | NT V 22                                                 |
| POLICE, ROPAR, ROPAR                              |            |   |      |   |                                      |      |      | 01/08/2022                               | 83360 14037                                             |
| POLICE, PUNJAB,                                   |            |   |      |   |                                      |      |      |                                          | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF    |
| VN082022026476                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 1400 | 2055 | POLICE                                   | 00 NO SUB MAJOR HEAD                                    |
|                                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                         |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD             |      |      |                                          |                                                         |
| 01 SALARIES                                       |            |   |      |   |                                      |      |      | 12 HOME AFFAIRS                          | NT V 45                                                 |
| POLICE, DEPUTY INSPECTOR GENERAL OF POLICE, ROPAR |            |   |      |   |                                      |      |      | 09/08/2022                               | 64392 14611                                             |
| POLICE, PUNJAB,                                   |            |   |      |   |                                      |      |      |                                          | DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |
| VN082022026455                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 1400 | 2055 | POLICE                                   | 00 NO SUB MAJOR HEAD                                    |
|                                                   |            |   |      |   | 01 CRIMINAL INVESTIGATION DEPARTMENT |      |      | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                                                         |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD             |      |      |                                          |                                                         |
| 01 SALARIES                                       |            |   |      |   |                                      |      |      | 12 HOME AFFAIRS                          | NT V 24                                                 |
| POLICE, ROPAR, ROPAR                              |            |   |      |   |                                      |      |      | 01/08/2022                               | 206488 14037                                            |
| POLICE, PUNJAB,                                   |            |   |      |   |                                      |      |      |                                          | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF    |
| VN082022026436                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 1400 | 2055 | POLICE                                   | 00 NO SUB MAJOR HEAD                                    |
|                                                   |            |   |      |   | 01 DISTRICT POLICE (PROPER)          |      |      | 109 DISTRICT POLICE                      |                                                         |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD             |      |      |                                          |                                                         |
| 01 SALARIES                                       |            |   |      |   |                                      |      |      | 12 HOME AFFAIRS                          | NT V 5                                                  |
| POLICE, ROPAR, ROPAR                              |            |   |      |   |                                      |      |      | 01/08/2022                               | 303966 14037                                            |
| POLICE, PUNJAB,                                   |            |   |      |   |                                      |      |      |                                          | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF    |
| VN082022026437                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 1400 | 2055 | POLICE                                   | 00 NO SUB MAJOR HEAD                                    |
|                                                   |            |   |      |   | 01 DISTRICT POLICE (PROPER)          |      |      | 109 DISTRICT POLICE                      |                                                         |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD             |      |      |                                          |                                                         |
| 01 SALARIES                                       |            |   |      |   |                                      |      |      | 12 HOME AFFAIRS                          | NT V 6                                                  |
| POLICE, ROPAR, ROPAR                              |            |   |      |   |                                      |      |      | 01/08/2022                               | 324476 14037                                            |
| POLICE, PUNJAB,                                   |            |   |      |   |                                      |      |      |                                          | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF    |
| VN082022026438                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 1400 | 2055 | POLICE                                   | 00 NO SUB MAJOR HEAD                                    |
|                                                   |            |   |      |   | 01 DISTRICT POLICE (PROPER)          |      |      | 109 DISTRICT POLICE                      |                                                         |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD             |      |      |                                          |                                                         |
| 01 SALARIES                                       |            |   |      |   |                                      |      |      | 12 HOME AFFAIRS                          | NT V 7                                                  |
| POLICE, ROPAR, ROPAR                              |            |   |      |   |                                      |      |      | 01/08/2022                               | 352528 14037                                            |
| POLICE, PUNJAB,                                   |            |   |      |   |                                      |      |      |                                          | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF    |
| VN082022026443                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 1400 | 2055 | POLICE                                   | 00 NO SUB MAJOR HEAD                                    |
|                                                   |            |   |      |   | 01 DISTRICT POLICE (PROPER)          |      |      | 109 DISTRICT POLICE                      |                                                         |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD             |      |      |                                          |                                                         |
| 01 SALARIES                                       |            |   |      |   |                                      |      |      | 12 HOME AFFAIRS                          | NT V 12                                                 |
| POLICE, ROPAR, ROPAR                              |            |   |      |   |                                      |      |      | 01/08/2022                               | 5980558 14037                                           |
| POLICE, PUNJAB,                                   |            |   |      |   |                                      |      |      |                                          | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF    |
| VN082022026432                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 1400 | 2055 | POLICE                                   | 00 NO SUB MAJOR HEAD                                    |
|                                                   |            |   |      |   | 01 DISTRICT POLICE (PROPER)          |      |      | 109 DISTRICT POLICE                      |                                                         |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD             |      |      |                                          |                                                         |
| 01 SALARIES                                       |            |   |      |   |                                      |      |      | 12 HOME AFFAIRS                          | NT V 1                                                  |
| POLICE, ROPAR, ROPAR                              |            |   |      |   |                                      |      |      | 01/08/2022                               | 136472 14037                                            |
| POLICE, PUNJAB,                                   |            |   |      |   |                                      |      |      |                                          | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF    |
| VN082022026433                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 1400 | 2055 | POLICE                                   | 00 NO SUB MAJOR HEAD                                    |
|                                                   |            |   |      |   | 01 DISTRICT POLICE (PROPER)          |      |      | 109 DISTRICT POLICE                      |                                                         |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD             |      |      |                                          |                                                         |
| 01 SALARIES                                       |            |   |      |   |                                      |      |      | 12 HOME AFFAIRS                          | NT V 2                                                  |
| POLICE, ROPAR, ROPAR                              |            |   |      |   |                                      |      |      | 01/08/2022                               | 190274 14037                                            |
| POLICE, PUNJAB,                                   |            |   |      |   |                                      |      |      |                                          | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF    |
| VN082022026434                                    | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 1400 | 2055 | POLICE                                   | 00 NO SUB MAJOR HEAD                                    |
|                                                   |            |   |      |   | 01 DISTRICT POLICE (PROPER)          |      |      | 109 DISTRICT POLICE                      |                                                         |



|                                                        |                                                 |           |        |                     |         |            |               |                                                      |  |
|--------------------------------------------------------|-------------------------------------------------|-----------|--------|---------------------|---------|------------|---------------|------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                     |                                                 |           |        |                     |         |            |               |                                                      |  |
| 01 SALARIES<br>POLICE, ROPAR, ROPAR<br>POLICE, PUNJAB, | 0000 00 NO DETAILED HEAD                        |           |        | 12 HOME AFFAIRS     | NT V 3  | 01/08/2022 | 199444 14037  | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022026439                                         | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1400 2055 | POLICE | 109 DISTRICT POLICE |         |            |               | 00 NO SUB MAJOR HEAD                                 |  |
| 01 SALARIES<br>POLICE, ROPAR, ROPAR<br>POLICE, PUNJAB, | 0000 00 NO DETAILED HEAD                        |           |        | 12 HOME AFFAIRS     | NT V 8  | 01/08/2022 | 622756 14037  | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022026440                                         | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1400 2055 | POLICE | 109 DISTRICT POLICE |         |            |               | 00 NO SUB MAJOR HEAD                                 |  |
| 01 SALARIES<br>POLICE, ROPAR, ROPAR<br>POLICE, PUNJAB, | 0000 00 NO DETAILED HEAD                        |           |        | 12 HOME AFFAIRS     | NT V 9  | 01/08/2022 | 817295 14037  | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022026441                                         | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1400 2055 | POLICE | 109 DISTRICT POLICE |         |            |               | 00 NO SUB MAJOR HEAD                                 |  |
| 01 SALARIES<br>POLICE, ROPAR, ROPAR<br>POLICE, PUNJAB, | 0000 00 NO DETAILED HEAD                        |           |        | 12 HOME AFFAIRS     | NT V 10 | 01/08/2022 | 1368386 14037 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022026442                                         | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1400 2055 | POLICE | 109 DISTRICT POLICE |         |            |               | 00 NO SUB MAJOR HEAD                                 |  |
| 01 SALARIES<br>POLICE, ROPAR, ROPAR<br>POLICE, PUNJAB, | 0000 00 NO DETAILED HEAD                        |           |        | 12 HOME AFFAIRS     | NT V 11 | 01/08/2022 | 5578848 14037 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022026451                                         | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1400 2055 | POLICE | 109 DISTRICT POLICE |         |            |               | 00 NO SUB MAJOR HEAD                                 |  |
| 01 SALARIES<br>POLICE, ROPAR, ROPAR<br>POLICE, PUNJAB, | 0000 00 NO DETAILED HEAD                        |           |        | 12 HOME AFFAIRS     | NT V 20 | 01/08/2022 | 62580 14037   | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022026458                                         | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1400 2055 | POLICE | 109 DISTRICT POLICE |         |            |               | 00 NO SUB MAJOR HEAD                                 |  |
| 01 SALARIES<br>POLICE, ROPAR, ROPAR<br>POLICE, PUNJAB, | 0000 00 NO DETAILED HEAD                        |           |        | 12 HOME AFFAIRS     | NT V 27 | 03/08/2022 | 110672 14037  | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022026459                                         | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1400 2055 | POLICE | 109 DISTRICT POLICE |         |            |               | 00 NO SUB MAJOR HEAD                                 |  |
| 01 SALARIES<br>POLICE, ROPAR, ROPAR<br>POLICE, PUNJAB, | 0000 00 NO DETAILED HEAD                        |           |        | 12 HOME AFFAIRS     | NT V 28 | 08/08/2022 | 59700 14037   | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022026460                                         | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1400 2055 | POLICE | 109 DISTRICT POLICE |         |            |               | 00 NO SUB MAJOR HEAD                                 |  |
| 01 SALARIES<br>POLICE, ROPAR, ROPAR<br>POLICE, PUNJAB, | 0000 00 NO DETAILED HEAD                        |           |        | 12 HOME AFFAIRS     | NT V 29 | 08/08/2022 | 119096 14037  | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022026461                                         | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1400 2055 | POLICE | 109 DISTRICT POLICE |         |            |               | 00 NO SUB MAJOR HEAD                                 |  |
| 01 SALARIES<br>POLICE, ROPAR, ROPAR<br>POLICE, PUNJAB, | 0000 00 NO DETAILED HEAD                        |           |        | 12 HOME AFFAIRS     | NT V 30 | 08/08/2022 | 194670 14037  | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022026462                                         | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1400 2055 | POLICE | 109 DISTRICT POLICE |         |            |               | 00 NO SUB MAJOR HEAD                                 |  |
| 01 SALARIES<br>POLICE, ROPAR, ROPAR<br>POLICE, PUNJAB, | 0000 00 NO DETAILED HEAD                        |           |        | 12 HOME AFFAIRS     | NT V 31 | 08/08/2022 | 317641 14037  | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |

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| VN082022026466 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1400 | 2055 | POLICE | VCHR_DATA_0822.TXT |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | </ |
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|                                                 |            |   |      |   |                                      |                                          |         |                              |                                          |
|-------------------------------------------------|------------|---|------|---|--------------------------------------|------------------------------------------|---------|------------------------------|------------------------------------------|
| VCHR_DATA_0822.TXT                              |            |   |      |   |                                      |                                          |         |                              |                                          |
| VN082022026467                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 1400                                     | 2055    | POLICE                       | 00 NO SUB MAJOR HEAD                     |
|                                                 |            |   |      |   | 01 DISTRICT POLICE (PROPER)          | 109 DISTRICT POLICE                      |         |                              |                                          |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                          |         |                              |                                          |
| 01 SALARIES                                     |            |   |      |   |                                      | 12 HOME AFFAIRS                          | NT V 36 | 08/08/2022                   | 996909 14037 SENIOR SUPERINTENDENT OF    |
| POLICE,ROPAR,ROPAR                              |            |   |      |   | 2601 DIRECTOR GENERAL OF             |                                          |         |                              |                                          |
| POLICE,PUNJAB,                                  |            |   |      |   |                                      |                                          |         |                              |                                          |
| VN082022026468                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 1400                                     | 2055    | POLICE                       | 00 NO SUB MAJOR HEAD                     |
|                                                 |            |   |      |   | 01 DISTRICT POLICE (PROPER)          | 109 DISTRICT POLICE                      |         |                              |                                          |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                          |         |                              |                                          |
| 01 SALARIES                                     |            |   |      |   |                                      | 12 HOME AFFAIRS                          | NT V 37 | 08/08/2022                   | 1082462 14037 SENIOR SUPERINTENDENT OF   |
| POLICE,ROPAR,ROPAR                              |            |   |      |   | 2601 DIRECTOR GENERAL OF             |                                          |         |                              |                                          |
| POLICE,PUNJAB,                                  |            |   |      |   |                                      |                                          |         |                              |                                          |
| VN082022026469                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 1400                                     | 2055    | POLICE                       | 00 NO SUB MAJOR HEAD                     |
|                                                 |            |   |      |   | 01 DISTRICT POLICE (PROPER)          | 109 DISTRICT POLICE                      |         |                              |                                          |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                          |         |                              |                                          |
| 01 SALARIES                                     |            |   |      |   |                                      | 12 HOME AFFAIRS                          | NT V 38 | 08/08/2022                   | 1308897 14037 SENIOR SUPERINTENDENT OF   |
| POLICE,ROPAR,ROPAR                              |            |   |      |   | 2601 DIRECTOR GENERAL OF             |                                          |         |                              |                                          |
| POLICE,PUNJAB,                                  |            |   |      |   |                                      |                                          |         |                              |                                          |
| VN082022026454                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 1400                                     | 2055    | POLICE                       | 00 NO SUB MAJOR HEAD                     |
|                                                 |            |   |      |   | 01 CRIMINAL INVESTIGATION DEPARTMENT | 101 CRIMINAL INVESTIGATION AND VIGILANCE |         |                              |                                          |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                          |         |                              |                                          |
| 01 SALARIES                                     |            |   |      |   |                                      | 12 HOME AFFAIRS                          | NT V 23 | 01/08/2022                   | 107053 14037 SENIOR SUPERINTENDENT OF    |
| POLICE,ROPAR,ROPAR                              |            |   |      |   | 2601 DIRECTOR GENERAL OF             |                                          |         |                              |                                          |
| POLICE,PUNJAB,                                  |            |   |      |   |                                      |                                          |         |                              |                                          |
| VN082022026477                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 1400                                     | 2055    | POLICE                       | 00 NO SUB MAJOR HEAD                     |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION         |         |                              |                                          |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                          |         |                              |                                          |
| 01 SALARIES                                     |            |   |      |   |                                      | 12 HOME AFFAIRS                          | NT V 46 | 09/08/2022                   | 111360 14611 DEPUTY INSPECTOR GENERAL OF |
| POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR |            |   |      |   | 2601 DIRECTOR GENERAL OF             |                                          |         |                              |                                          |
| POLICE,PUNJAB,                                  |            |   |      |   |                                      |                                          |         |                              |                                          |
| VN082022026475                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 1400                                     | 2055    | POLICE                       | 00 NO SUB MAJOR HEAD                     |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION         |         |                              |                                          |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                          |         |                              |                                          |
| 01 SALARIES                                     |            |   |      |   |                                      | 12 HOME AFFAIRS                          | NT V 44 | 09/08/2022                   | 71480 14611 DEPUTY INSPECTOR GENERAL OF  |
| POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR |            |   |      |   | 2601 DIRECTOR GENERAL OF             |                                          |         |                              |                                          |
| POLICE,PUNJAB,                                  |            |   |      |   |                                      |                                          |         |                              |                                          |
| VN082022026474                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 1400                                     | 2055    | POLICE                       | 00 NO SUB MAJOR HEAD                     |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION         |         |                              |                                          |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                          |         |                              |                                          |
| 01 SALARIES                                     |            |   |      |   |                                      | 12 HOME AFFAIRS                          | NT V 43 | 09/08/2022                   | 113536 14611 DEPUTY INSPECTOR GENERAL OF |
| POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR |            |   |      |   | 2601 DIRECTOR GENERAL OF             |                                          |         |                              |                                          |
| POLICE,PUNJAB,                                  |            |   |      |   |                                      |                                          |         |                              |                                          |
| VN082022026470                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 1400                                     | 2055    | POLICE                       | 00 NO SUB MAJOR HEAD                     |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION         |         |                              |                                          |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                          |         |                              |                                          |
| 01 SALARIES                                     |            |   |      |   |                                      | 12 HOME AFFAIRS                          | NT V 39 | 09/08/2022                   | 263736 14611 DEPUTY INSPECTOR GENERAL OF |
| POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR |            |   |      |   | 2601 DIRECTOR GENERAL OF             |                                          |         |                              |                                          |
| POLICE,PUNJAB,                                  |            |   |      |   |                                      |                                          |         |                              |                                          |
| VN082022026435                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 1400                                     | 2055    | POLICE                       | 00 NO SUB MAJOR HEAD                     |
|                                                 |            |   |      |   | 01 POLICE HOSPITALS                  | 113 WELFARE OF POLICE PERSONNEL          |         |                              |                                          |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                          |         |                              |                                          |
| 01 SALARIES                                     |            |   |      |   |                                      | 12 HOME AFFAIRS                          | NT V 4  | 01/08/2022                   | 248432 14037 SENIOR SUPERINTENDENT OF    |
| POLICE,ROPAR,ROPAR                              |            |   |      |   | 2601 DIRECTOR GENERAL OF             |                                          |         |                              |                                          |
| POLICE,PUNJAB,                                  |            |   |      |   |                                      |                                          |         |                              |                                          |
| VN082022043987                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 1400                                     | 2851    | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD                     |
|                                                 |            |   |      |   | 01 DIRECTION                         | 001 DIRECTION AND ADMINISTRATION         |         |                              |                                          |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                          |         |                              |                                          |
| 01 SALARIES                                     |            |   |      |   |                                      | 13 INDUSTRIES                            | NT V 3  | 05/08/2022                   | 70800 14374 GENERAL MANAGER,DISTRICT     |
| INDUSTRIES CENTRE, MOHALI,ROPAR                 |            |   |      |   | 2801 DIRECTOR,                       |                                          |         |                              |                                          |
| INDUSTRIES,PUNJAB,                              |            |   |      |   |                                      |                                          |         |                              |                                          |
| VN082022043986                                  | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 1400                                     | 2851    | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD                     |
|                                                 |            |   |      |   | 01 DIRECTION                         | 001 DIRECTION AND ADMINISTRATION         |         |                              |                                          |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                          |         |                              |                                          |

|                                                                      |  |  |  |                                                         |                                   |                                  |          |       |                                                      |                      |  |  |  |  |
|----------------------------------------------------------------------|--|--|--|---------------------------------------------------------|-----------------------------------|----------------------------------|----------|-------|------------------------------------------------------|----------------------|--|--|--|--|
|                                                                      |  |  |  | VCHR_DATA_0822.TXT                                      |                                   |                                  |          |       |                                                      |                      |  |  |  |  |
| 01 SALARIES<br>INDUSTRIES CENTRE, MOHALI,ROPAR<br>INDUSTRIES,PUNJAB, |  |  |  | 13 INDUSTRIES                                           | NT V 2                            | 05/08/2022                       | 121864   | 14374 | GENERAL MANAGER,DISTRICT<br>2801 DIRECTOR,           |                      |  |  |  |  |
|                                                                      |  |  |  |                                                         |                                   |                                  |          |       |                                                      |                      |  |  |  |  |
| VN082022043985 01/08/2022 N DC02 A Pay and Allowances Vouchers       |  |  |  | 1400                                                    | 2851 VILLAGE AND SMALL INDUSTRIES |                                  |          |       |                                                      | 00 NO SUB MAJOR HEAD |  |  |  |  |
|                                                                      |  |  |  |                                                         |                                   | 001 DIRECTION AND ADMINISTRATION |          |       |                                                      |                      |  |  |  |  |
|                                                                      |  |  |  | 01 DIRECTION<br>0000 00 NO DETAILED HEAD                |                                   |                                  |          |       |                                                      |                      |  |  |  |  |
| 01 SALARIES<br>INDUSTRIES CENTRE, MOHALI,ROPAR<br>INDUSTRIES,PUNJAB, |  |  |  | 13 INDUSTRIES                                           | NT V 1                            | 05/08/2022                       | 69168    | 14374 | GENERAL MANAGER,DISTRICT<br>2801 DIRECTOR,           |                      |  |  |  |  |
|                                                                      |  |  |  |                                                         |                                   |                                  |          |       |                                                      |                      |  |  |  |  |
| VN082022043988 01/08/2022 N DC02 A Pay and Allowances Vouchers       |  |  |  | 1400                                                    | 2851 VILLAGE AND SMALL INDUSTRIES |                                  |          |       |                                                      | 00 NO SUB MAJOR HEAD |  |  |  |  |
|                                                                      |  |  |  |                                                         |                                   | 001 DIRECTION AND ADMINISTRATION |          |       |                                                      |                      |  |  |  |  |
|                                                                      |  |  |  | 01 DIRECTION<br>0000 00 NO DETAILED HEAD                |                                   |                                  |          |       |                                                      |                      |  |  |  |  |
| 01 SALARIES<br>INDUSTRIES CENTRE, MOHALI,ROPAR<br>INDUSTRIES,PUNJAB, |  |  |  | 13 INDUSTRIES                                           | NT V 4                            | 05/08/2022                       | 141600   | 14374 | GENERAL MANAGER,DISTRICT<br>2801 DIRECTOR,           |                      |  |  |  |  |
|                                                                      |  |  |  |                                                         |                                   |                                  |          |       |                                                      |                      |  |  |  |  |
| VN082022043989 01/08/2022 N DC02 A Pay and Allowances Vouchers       |  |  |  | 1400                                                    | 2851 VILLAGE AND SMALL INDUSTRIES |                                  |          |       |                                                      | 00 NO SUB MAJOR HEAD |  |  |  |  |
|                                                                      |  |  |  |                                                         |                                   | 001 DIRECTION AND ADMINISTRATION |          |       |                                                      |                      |  |  |  |  |
|                                                                      |  |  |  | 01 DIRECTION<br>0000 00 NO DETAILED HEAD                |                                   |                                  |          |       |                                                      |                      |  |  |  |  |
| 01 SALARIES<br>INDUSTRIES CENTRE, MOHALI,ROPAR<br>INDUSTRIES,PUNJAB, |  |  |  | 13 INDUSTRIES                                           | NT V 5                            | 05/08/2022                       | 14424    | 14374 | GENERAL MANAGER,DISTRICT<br>2801 DIRECTOR,           |                      |  |  |  |  |
|                                                                      |  |  |  |                                                         |                                   |                                  |          |       |                                                      |                      |  |  |  |  |
| VN082022026525 01/08/2022 N DC02 A Pay and Allowances Vouchers       |  |  |  | 1500                                                    | 2055 POLICE                       |                                  |          |       |                                                      | 00 NO SUB MAJOR HEAD |  |  |  |  |
|                                                                      |  |  |  |                                                         |                                   | 109 DISTRICT POLICE              |          |       |                                                      |                      |  |  |  |  |
|                                                                      |  |  |  | 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD |                                   |                                  |          |       |                                                      |                      |  |  |  |  |
| 01 SALARIES<br>POLICE,SANGRUR,SANGRUR<br>POLICE,PUNJAB,              |  |  |  | 12 HOME AFFAIRS                                         | NT V 41                           | 02/08/2022                       | 24277    | 15038 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                      |  |  |  |  |
|                                                                      |  |  |  |                                                         |                                   |                                  |          |       |                                                      |                      |  |  |  |  |
| VN082022026524 01/08/2022 N DC02 A Pay and Allowances Vouchers       |  |  |  | 1500                                                    | 2055 POLICE                       |                                  |          |       |                                                      | 00 NO SUB MAJOR HEAD |  |  |  |  |
|                                                                      |  |  |  |                                                         |                                   | 109 DISTRICT POLICE              |          |       |                                                      |                      |  |  |  |  |
|                                                                      |  |  |  | 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD |                                   |                                  |          |       |                                                      |                      |  |  |  |  |
| 01 SALARIES<br>POLICE,SANGRUR,SANGRUR<br>POLICE,PUNJAB,              |  |  |  | 12 HOME AFFAIRS                                         | NT V 40                           | 02/08/2022                       | 21547    | 15038 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                      |  |  |  |  |
|                                                                      |  |  |  |                                                         |                                   |                                  |          |       |                                                      |                      |  |  |  |  |
| VN082022026522 01/08/2022 N DC02 A Pay and Allowances Vouchers       |  |  |  | 1500                                                    | 2055 POLICE                       |                                  |          |       |                                                      | 00 NO SUB MAJOR HEAD |  |  |  |  |
|                                                                      |  |  |  |                                                         |                                   | 109 DISTRICT POLICE              |          |       |                                                      |                      |  |  |  |  |
|                                                                      |  |  |  | 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD |                                   |                                  |          |       |                                                      |                      |  |  |  |  |
| 01 SALARIES<br>POLICE,SANGRUR,SANGRUR<br>POLICE,PUNJAB,              |  |  |  | 12 HOME AFFAIRS                                         | NT V 38                           | 01/08/2022                       | 50453262 | 15038 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                      |  |  |  |  |
|                                                                      |  |  |  |                                                         |                                   |                                  |          |       |                                                      |                      |  |  |  |  |
| VN082022026516 01/08/2022 N DC02 A Pay and Allowances Vouchers       |  |  |  | 1500                                                    | 2055 POLICE                       |                                  |          |       |                                                      | 00 NO SUB MAJOR HEAD |  |  |  |  |
|                                                                      |  |  |  |                                                         |                                   | 109 DISTRICT POLICE              |          |       |                                                      |                      |  |  |  |  |
|                                                                      |  |  |  | 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD |                                   |                                  |          |       |                                                      |                      |  |  |  |  |
| 01 SALARIES<br>POLICE,SANGRUR,SANGRUR<br>POLICE,PUNJAB,              |  |  |  | 12 HOME AFFAIRS                                         | NT V 32                           | 01/08/2022                       | 195408   | 15038 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                      |  |  |  |  |
|                                                                      |  |  |  |                                                         |                                   |                                  |          |       |                                                      |                      |  |  |  |  |
| VN082022026512 01/08/2022 N DC02 A Pay and Allowances Vouchers       |  |  |  | 1500                                                    | 2055 POLICE                       |                                  |          |       |                                                      | 00 NO SUB MAJOR HEAD |  |  |  |  |
|                                                                      |  |  |  |                                                         |                                   | 109 DISTRICT POLICE              |          |       |                                                      |                      |  |  |  |  |
|                                                                      |  |  |  | 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD |                                   |                                  |          |       |                                                      |                      |  |  |  |  |
| 01 SALARIES<br>POLICE,SANGRUR,SANGRUR<br>POLICE,PUNJAB,              |  |  |  | 12 HOME AFFAIRS                                         | NT V 28                           | 01/08/2022                       | 175926   | 15038 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                      |  |  |  |  |
|                                                                      |  |  |  |                                                         |                                   |                                  |          |       |                                                      |                      |  |  |  |  |
| VN082022026511 01/08/2022 N DC02 A Pay and Allowances Vouchers       |  |  |  | 1500                                                    | 2055 POLICE                       |                                  |          |       |                                                      | 00 NO SUB MAJOR HEAD |  |  |  |  |
|                                                                      |  |  |  |                                                         |                                   | 109 DISTRICT POLICE              |          |       |                                                      |                      |  |  |  |  |
|                                                                      |  |  |  | 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD |                                   |                                  |          |       |                                                      |                      |  |  |  |  |
| 01 SALARIES<br>POLICE,SANGRUR,SANGRUR<br>POLICE,PUNJAB,              |  |  |  | 12 HOME AFFAIRS                                         | NT V 27                           | 01/08/2022                       | 87153    | 15038 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                      |  |  |  |  |
|                                                                      |  |  |  |                                                         |                                   |                                  |          |       |                                                      |                      |  |  |  |  |
| VN082022026510 01/08/2022 N DC02 A Pay and Allowances Vouchers       |  |  |  | 1500                                                    | 2055 POLICE                       |                                  |          |       |                                                      | 00 NO SUB MAJOR HEAD |  |  |  |  |
|                                                                      |  |  |  |                                                         |                                   | 109 DISTRICT POLICE              |          |       |                                                      |                      |  |  |  |  |
|                                                                      |  |  |  | 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD |                                   |                                  |          |       |                                                      |                      |  |  |  |  |
| 01 SALARIES<br>POLICE,SANGRUR,SANGRUR                                |  |  |  | 12 HOME AFFAIRS                                         | NT V 26                           | 01/08/2022                       | 45455    | 15038 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL    |                      |  |  |  |  |
|                                                                      |  |  |  |                                                         |                                   |                                  |          |       |                                                      |                      |  |  |  |  |





|                                                            |                                                 |                     |          |            |                                                                     |  |  |  |  |
|------------------------------------------------------------|-------------------------------------------------|---------------------|----------|------------|---------------------------------------------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                         |                                                 |                     |          |            |                                                                     |  |  |  |  |
| 01 SALARIES<br>POLICE, SANGRUR, SANGRUR<br>POLICE, PUNJAB, | 0000 00 NO DETAILED HEAD                        | 12 HOME AFFAIRS     | NT V 21  | 01/08/2022 | 852911 15038 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |  |  |  |  |
| VN082022026506                                             | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1500 2055 POLICE    |          |            | 00 NO SUB MAJOR HEAD                                                |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                |                                                 | 109 DISTRICT POLICE |          |            |                                                                     |  |  |  |  |
| 01 SALARIES<br>POLICE, SANGRUR, SANGRUR<br>POLICE, PUNJAB, | 0000 00 NO DETAILED HEAD                        | 12 HOME AFFAIRS     | NT V 22  | 01/08/2022 | 10063633 15038 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |  |  |
| VN082022026507                                             | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1500 2055 POLICE    |          |            | 00 NO SUB MAJOR HEAD                                                |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                |                                                 | 109 DISTRICT POLICE |          |            |                                                                     |  |  |  |  |
| 01 SALARIES<br>POLICE, SANGRUR, SANGRUR<br>POLICE, PUNJAB, | 0000 00 NO DETAILED HEAD                        | 12 HOME AFFAIRS     | NT V 23  | 01/08/2022 | 14709833 15038 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |  |  |
| VN082022026517                                             | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1500 2055 POLICE    |          |            | 00 NO SUB MAJOR HEAD                                                |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                |                                                 | 109 DISTRICT POLICE |          |            |                                                                     |  |  |  |  |
| 01 SALARIES<br>POLICE, SANGRUR, SANGRUR<br>POLICE, PUNJAB, | 0000 00 NO DETAILED HEAD                        | 12 HOME AFFAIRS     | NT V 33  | 01/08/2022 | 395262 15038 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |  |  |  |  |
| VN082022061443                                             | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1500 2055 POLICE    |          |            | 00 NO SUB MAJOR HEAD                                                |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                |                                                 | 109 DISTRICT POLICE |          |            |                                                                     |  |  |  |  |
| 01 SALARIES<br>POLICE, SANGRUR, SANGRUR<br>POLICE, PUNJAB, | 0000 00 NO DETAILED HEAD                        | 12 HOME AFFAIRS     | NT V 143 | 16/08/2022 | 99589 15038 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF    |  |  |  |  |
| VN082022061452                                             | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1500 2055 POLICE    |          |            | 00 NO SUB MAJOR HEAD                                                |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                |                                                 | 109 DISTRICT POLICE |          |            |                                                                     |  |  |  |  |
| 01 SALARIES<br>POLICE, SANGRUR, SANGRUR<br>POLICE, PUNJAB, | 0000 00 NO DETAILED HEAD                        | 12 HOME AFFAIRS     | NT V 152 | 16/08/2022 | 88994 15038 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF    |  |  |  |  |
| VN082022061451                                             | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1500 2055 POLICE    |          |            | 00 NO SUB MAJOR HEAD                                                |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                |                                                 | 109 DISTRICT POLICE |          |            |                                                                     |  |  |  |  |
| 01 SALARIES<br>POLICE, SANGRUR, SANGRUR<br>POLICE, PUNJAB, | 0000 00 NO DETAILED HEAD                        | 12 HOME AFFAIRS     | NT V 151 | 16/08/2022 | 128417 15038 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |  |  |  |  |
| VN082022061450                                             | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1500 2055 POLICE    |          |            | 00 NO SUB MAJOR HEAD                                                |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                |                                                 | 109 DISTRICT POLICE |          |            |                                                                     |  |  |  |  |
| 01 SALARIES<br>POLICE, SANGRUR, SANGRUR<br>POLICE, PUNJAB, | 0000 00 NO DETAILED HEAD                        | 12 HOME AFFAIRS     | NT V 150 | 16/08/2022 | 57103 15038 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF    |  |  |  |  |
| VN082022061446                                             | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1500 2055 POLICE    |          |            | 00 NO SUB MAJOR HEAD                                                |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                |                                                 | 109 DISTRICT POLICE |          |            |                                                                     |  |  |  |  |
| 01 SALARIES<br>POLICE, SANGRUR, SANGRUR<br>POLICE, PUNJAB, | 0000 00 NO DETAILED HEAD                        | 12 HOME AFFAIRS     | NT V 146 | 16/08/2022 | 119162 15038 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |  |  |  |  |
| VN082022061445                                             | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1500 2055 POLICE    |          |            | 00 NO SUB MAJOR HEAD                                                |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                |                                                 | 109 DISTRICT POLICE |          |            |                                                                     |  |  |  |  |
| 01 SALARIES<br>POLICE, SANGRUR, SANGRUR<br>POLICE, PUNJAB, | 0000 00 NO DETAILED HEAD                        | 12 HOME AFFAIRS     | NT V 145 | 16/08/2022 | 221132 15038 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |  |  |  |  |
| VN082022061444                                             | 01/08/2022 N DC02 A Pay and Allowances Vouchers | 1500 2055 POLICE    |          |            | 00 NO SUB MAJOR HEAD                                                |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                |                                                 | 109 DISTRICT POLICE |          |            |                                                                     |  |  |  |  |
| 01 SALARIES<br>POLICE, SANGRUR, SANGRUR<br>POLICE, PUNJAB, | 0000 00 NO DETAILED HEAD                        | 12 HOME AFFAIRS     | NT V 144 | 16/08/2022 | 15406 15038 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF    |  |  |  |  |

[illegible]



POLICE, PUNJAB,

|                |            |   |      |   |                             |      |      |        |
|----------------|------------|---|------|---|-----------------------------|------|------|--------|
| VN082022026575 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1500 | 2055 | POLICE |
|----------------|------------|---|------|---|-----------------------------|------|------|--------|

|                                 |                      |
|---------------------------------|----------------------|
| 113 WELFARE OF POLICE PERSONNEL | 00 NO SUB MAJOR HEAD |
|---------------------------------|----------------------|

01 POLICE HOSPITALS  
0000 00 NO DETAILED HEAD  
01 SALARIES  
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR  
GENERAL OF POLICE, PUNJAB,

|                 |         |            |                             |               |
|-----------------|---------|------------|-----------------------------|---------------|
| 12 HOME AFFAIRS | NT V 91 | 08/08/2022 | 129460 15002 COMMANDANT,6TH | 2601 DIRECTOR |
|-----------------|---------|------------|-----------------------------|---------------|

|                |            |   |      |   |                             |      |      |        |
|----------------|------------|---|------|---|-----------------------------|------|------|--------|
| VN082022026572 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1500 | 2055 | POLICE |
|----------------|------------|---|------|---|-----------------------------|------|------|--------|

113 WELFARE OF POLICE PERSONNEL

01 POLICE HOSPITALS  
0000 00 NO DETAILED HEAD  
01 SALARIES  
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR  
GENERAL OF POLICE, PUNJAB,

12 HOME AFFAIRS                  NT V 88                  08/08/2022                  114924 15002 COMMANDANT,6TH  
2601 DIRECTOR

|                |            |   |      |   |                             |      |      |        |
|----------------|------------|---|------|---|-----------------------------|------|------|--------|
| VN082022026555 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1500 | 2055 | POLICE |
|----------------|------------|---|------|---|-----------------------------|------|------|--------|

113 WELFARE OF POLICE PERSONNEL

01 POLICE HOSPITALS  
0000 00 NO DETAILED HEAD  
01 SALARIES  
POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR  
GENERAL OF POLICE, PUNJAB,

|                 |         |            |                                                |
|-----------------|---------|------------|------------------------------------------------|
| 12 HOME AFFAIRS | NT V 71 | 08/08/2022 | 96428 15040 SUPERINTENDENT OF<br>2601 DIRECTOR |
|-----------------|---------|------------|------------------------------------------------|

|                |            |   |      |   |                             |      |      |        |
|----------------|------------|---|------|---|-----------------------------|------|------|--------|
| VN082022026483 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1500 | 2055 | POLICE |
|----------------|------------|---|------|---|-----------------------------|------|------|--------|

|                                 |                      |
|---------------------------------|----------------------|
| 113 WELFARE OF POLICE PERSONNEL | 00 NO SUB MAJOR HEAD |
|---------------------------------|----------------------|

|                          |                          |                     |
|--------------------------|--------------------------|---------------------|
|                          |                          | 01 POLICE HOSPITALS |
|                          | 0000 00 NO DETAILED HEAD |                     |
| 01 SALARIES              |                          |                     |
| POLICE, SANGRUR, SANGRUR |                          |                     |
| POLICE, PUNJAB,          |                          |                     |

|                 |        |            |                                                                  |
|-----------------|--------|------------|------------------------------------------------------------------|
| 12 HOME AFFAIRS | NT V 3 | 01/08/2022 | 50952 15038 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
|-----------------|--------|------------|------------------------------------------------------------------|

|                |            |   |      |   |                             |      |      |        |
|----------------|------------|---|------|---|-----------------------------|------|------|--------|
| VN082022026554 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1500 | 2055 | POLICE |
|----------------|------------|---|------|---|-----------------------------|------|------|--------|

|                                 |                      |
|---------------------------------|----------------------|
| 113 WELFARE OF POLICE PERSONNEL | 00 NO SUB MAJOR HEAD |
|---------------------------------|----------------------|

01 POLICE HOSPITALS  
0000 00 NO DETAILED HEAD  
01 SALARIES  
POLICE, COMMENDMENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR  
GENERAL OF POLICE, PUNJAB,

[illegible]

|                |            |   |      |   |                             |      |      |        |
|----------------|------------|---|------|---|-----------------------------|------|------|--------|
| VN082022026486 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1500 | 2055 | POLICE |
|----------------|------------|---|------|---|-----------------------------|------|------|--------|

|                                          |                      |
|------------------------------------------|----------------------|
| 101 CRIMINAL INVESTIGATION AND VIGILANCE | 00 NO SUB MAJOR HEAD |
|------------------------------------------|----------------------|

|                          |                          |                                      |
|--------------------------|--------------------------|--------------------------------------|
|                          |                          | 01 CRIMINAL INVESTIGATION DEPARTMENT |
|                          | 0000 00 NO DETAILED HEAD |                                      |
| 01 SALARIES              |                          |                                      |
| POLICE, SANGRUR, SANGRUR |                          |                                      |
| POLICE, PUNJAB,          |                          |                                      |

|                 |        |            |                                                                   |
|-----------------|--------|------------|-------------------------------------------------------------------|
| 12 HOME AFFAIRS | NT V 6 | 01/08/2022 | 309919 15038 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
|-----------------|--------|------------|-------------------------------------------------------------------|

|                |            |   |      |   |                             |      |      |        |
|----------------|------------|---|------|---|-----------------------------|------|------|--------|
| VN082022026514 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1500 | 2055 | POLICE |
|----------------|------------|---|------|---|-----------------------------|------|------|--------|

|                                          |                      |
|------------------------------------------|----------------------|
| 101 CRIMINAL INVESTIGATION AND VIGILANCE | 00 NO SUB MAJOR HEAD |
|------------------------------------------|----------------------|

01 SALARIES  
POLICE, SANGRUR, SANGRUR  
POLICE, PUNJAB,

|                 |         |            |               |                                                      |
|-----------------|---------|------------|---------------|------------------------------------------------------|
| 12 HOME AFFAIRS | NT V 30 | 01/08/2022 | 1786478 15038 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
|-----------------|---------|------------|---------------|------------------------------------------------------|

|                |            |   |      |   |                             |      |      |        |
|----------------|------------|---|------|---|-----------------------------|------|------|--------|
| VN082022026573 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1500 | 2055 | POLICE |
|----------------|------------|---|------|---|-----------------------------|------|------|--------|

104 SPECIAL POLICE 00 NO SUB MAJOR HEAD

01 SALARIES

12 HOME AFFAIRS                  NT V 89                  08/08/2022                  205587 15002 COMMANDANT,6TH  
2601 DIRECTOR

|                |            |   |      |   |                             |      |      |        |
|----------------|------------|---|------|---|-----------------------------|------|------|--------|
| VN082022026571 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1500 | 2055 | POLICE |
|----------------|------------|---|------|---|-----------------------------|------|------|--------|

104 SPECIAL POLICE 00 NO SUB MAJOR HEAD

01 SPECIAL POLICE  
0000 00 NO DETAILED HEAD  
01 SALARIES  
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR  
GENERAL OF POLICE, PUNJAB,

|                 |         |            |                             |               |
|-----------------|---------|------------|-----------------------------|---------------|
| 12 HOME AFFAIRS | NT V 87 | 08/08/2022 | 12891 15002 COMMANDANT, 6TH | 2601 DIRECTOR |
|-----------------|---------|------------|-----------------------------|---------------|

|                |            |   |      |   |                             |      |      |        |
|----------------|------------|---|------|---|-----------------------------|------|------|--------|
| VN082022026570 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1500 | 2055 | POLICE |
|----------------|------------|---|------|---|-----------------------------|------|------|--------|

104 SPECIAL POLICE 00 NO SUB MAJOR HEAD

01 SALARIES

|                 |         |            |                             |               |
|-----------------|---------|------------|-----------------------------|---------------|
| 12 HOME AFFAIRS | NT V 86 | 08/08/2022 | 67164 15002 COMMANDANT, 6TH | 2601 DIRECTOR |
|-----------------|---------|------------|-----------------------------|---------------|





|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|-----------------------------|-------------|---------------------|------|---|-----------------------------|------|------|--------|--------------------|--|--|--|--|--|--|--|--|--|----|----|-----|-------|------|
| VN082022026561              | 01/08/2022  | N                   | DC02 | A | Pay and Allowances Vouchers | 1500 | 2055 | POLICE | VCHR_DATA_0822.TXT |  |  |  |  |  |  |  |  |  | 00 | NO | SUB | MAJOR | HEAD |
|                             |             |                     |      |   | 01 SPECIAL POLICE           |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   | 01 SALARIES                 |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
| POLICE,COMMENDENT 2ND INDIA | RESERVE BN. | LADDA KOTHI,SANGRUR |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
| GENERAL OF POLICE,PUNJAB,   |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |
|                             |             |                     |      |   |                             |      |      |        |                    |  |  |  |  |  |  |  |  |  |    |    |     |       |      |

|                                                                |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |        |       |                   |      |          |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------|------|--------|--|--|--|--|--|--|--|----------------------|------------|--------|-------|-------------------|------|----------|--|--|--|
| GENERAL OF POLICE,PUNJAB,                                      |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |      |        |  |  |  |  |  |  |  |                      |            |        |       |                   |      |          |  |  |  |
| VN082022026499 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500               | 2055 | POLICE |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |            |        |       |                   |      |          |  |  |  |
| 01 SPECIAL POLICE                                              |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE |      |        |  |  |  |  |  |  |  |                      |            |        |       |                   |      |          |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |        |       |                   |      |          |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS    |      |        |  |  |  |  |  |  |  | NT V 94              | 09/08/2022 | 11092  | 15002 | COMMANDANT, 6TH   |      |          |  |  |  |
| IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR             |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |        |       |                   | 2601 | DIRECTOR |  |  |  |
| GENERAL OF POLICE,PUNJAB,                                      |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |        |       |                   |      |          |  |  |  |
| VN082022026498 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500               | 2055 | POLICE |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |            |        |       |                   |      |          |  |  |  |
| 01 SPECIAL POLICE                                              |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE |      |        |  |  |  |  |  |  |  |                      |            |        |       |                   |      |          |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |        |       |                   |      |          |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS    |      |        |  |  |  |  |  |  |  | NT V 93              | 09/08/2022 | 159300 | 15002 | COMMANDANT, 6TH   |      |          |  |  |  |
| IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR             |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |        |       |                   | 2601 | DIRECTOR |  |  |  |
| GENERAL OF POLICE,PUNJAB,                                      |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |        |       |                   |      |          |  |  |  |
| VN082022026574 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500               | 2055 | POLICE |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |            |        |       |                   |      |          |  |  |  |
| 01 SPECIAL POLICE                                              |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE |      |        |  |  |  |  |  |  |  |                      |            |        |       |                   |      |          |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |        |       |                   |      |          |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS    |      |        |  |  |  |  |  |  |  | NT V 90              | 08/08/2022 | 528523 | 15002 | COMMANDANT, 6TH   |      |          |  |  |  |
| IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR             |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |        |       |                   | 2601 | DIRECTOR |  |  |  |
| GENERAL OF POLICE,PUNJAB,                                      |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |        |       |                   |      |          |  |  |  |
| VN082022061456 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500               | 2055 | POLICE |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |            |        |       |                   |      |          |  |  |  |
| 01 SPECIAL POLICE                                              |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE |      |        |  |  |  |  |  |  |  |                      |            |        |       |                   |      |          |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |        |       |                   |      |          |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS    |      |        |  |  |  |  |  |  |  | NT V 156             | 16/08/2022 | 20267  | 15002 | COMMANDANT, 6TH   |      |          |  |  |  |
| IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR             |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |        |       |                   | 2601 | DIRECTOR |  |  |  |
| GENERAL OF POLICE,PUNJAB,                                      |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |        |       |                   |      |          |  |  |  |
| VN082022061455 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500               | 2055 | POLICE |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |            |        |       |                   |      |          |  |  |  |
| 01 SPECIAL POLICE                                              |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE |      |        |  |  |  |  |  |  |  |                      |            |        |       |                   |      |          |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |        |       |                   |      |          |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS    |      |        |  |  |  |  |  |  |  | NT V 155             | 16/08/2022 | 403553 | 15002 | COMMANDANT, 6TH   |      |          |  |  |  |
| IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR             |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |        |       |                   | 2601 | DIRECTOR |  |  |  |
| GENERAL OF POLICE,PUNJAB,                                      |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |        |       |                   |      |          |  |  |  |
| VN082022061454 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500               | 2055 | POLICE |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |            |        |       |                   |      |          |  |  |  |
| 01 SPECIAL POLICE                                              |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE |      |        |  |  |  |  |  |  |  |                      |            |        |       |                   |      |          |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |        |       |                   |      |          |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS    |      |        |  |  |  |  |  |  |  | NT V 154             | 16/08/2022 | 23552  | 15040 | SUPERINTENDENT OF |      |          |  |  |  |
| POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR  |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |        |       |                   | 2601 | DIRECTOR |  |  |  |
| GENERAL OF POLICE,PUNJAB,                                      |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |        |       |                   |      |          |  |  |  |
| VN082022061453 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500               | 2055 | POLICE |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |            |        |       |                   |      |          |  |  |  |
| 01 SPECIAL POLICE                                              |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE |      |        |  |  |  |  |  |  |  |                      |            |        |       |                   |      |          |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |        |       |                   |      |          |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS    |      |        |  |  |  |  |  |  |  | NT V 153             | 16/08/2022 | 10923  | 15040 | SUPERINTENDENT OF |      |          |  |  |  |
| POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR  |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |        |       |                   | 2601 | DIRECTOR |  |  |  |
| GENERAL OF POLICE,PUNJAB,                                      |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |        |       |                   |      |          |  |  |  |
| VN082022061488 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500               | 2055 | POLICE |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |            |        |       |                   |      |          |  |  |  |
| 01 SPECIAL POLICE                                              |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE |      |        |  |  |  |  |  |  |  |                      |            |        |       |                   |      |          |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |        |       |                   |      |          |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS    |      |        |  |  |  |  |  |  |  | NT V 188             | 25/08/2022 | 114064 | 15040 | SUPERINTENDENT OF |      |          |  |  |  |
| POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR  |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |        |       |                   | 2601 | DIRECTOR |  |  |  |
| GENERAL OF POLICE,PUNJAB,                                      |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |        |       |                   |      |          |  |  |  |
| VN082022061483 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500               | 2055 | POLICE |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |            |        |       |                   |      |          |  |  |  |
| 01 SPECIAL POLICE                                              |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE |      |        |  |  |  |  |  |  |  |                      |            |        |       |                   |      |          |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |        |       |                   |      |          |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS    |      |        |  |  |  |  |  |  |  | NT V 183             | 17/08/2022 | 144426 | 15002 | COMMANDANT, 6TH   |      |          |  |  |  |
| IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR             |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |        |       |                   | 2601 | DIRECTOR |  |  |  |
| GENERAL OF POLICE,PUNJAB,                                      |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |        |       |                   |      |          |  |  |  |
| VN082022061482 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500               | 2055 | POLICE |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |            |        |       |                   |      |          |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE |      |        |  |  |  |  |  |  |  |                      |            |        |       |                   |      |          |  |  |  |

|                                                                |  |  |  |                    |  |          |  |                                |  |
|----------------------------------------------------------------|--|--|--|--------------------|--|----------|--|--------------------------------|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |                    |  |          |  |                                |  |
| 01 SPECIAL POLICE                                              |  |  |  |                    |  |          |  |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |  |          |  |                                |  |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS    |  | NT V 182 |  | 17/08/2022                     |  |
| IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR             |  |  |  |                    |  |          |  | 6080 15002 COMMANDANT, 6TH     |  |
| GENERAL OF POLICE, PUNJAB,                                     |  |  |  |                    |  |          |  | 2601 DIRECTOR                  |  |
|                                                                |  |  |  |                    |  |          |  |                                |  |
| VN082022061479 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 1500 2055 POLICE   |  |          |  | 00 NO SUB MAJOR HEAD           |  |
| 01 SPECIAL POLICE                                              |  |  |  | 104 SPECIAL POLICE |  |          |  |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |  |          |  |                                |  |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS    |  | NT V 179 |  | 16/08/2022                     |  |
| IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR             |  |  |  |                    |  |          |  | 21752 15002 COMMANDANT, 6TH    |  |
| GENERAL OF POLICE, PUNJAB,                                     |  |  |  |                    |  |          |  | 2601 DIRECTOR                  |  |
|                                                                |  |  |  |                    |  |          |  |                                |  |
| VN082022061480 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 1500 2055 POLICE   |  |          |  | 00 NO SUB MAJOR HEAD           |  |
| 01 SPECIAL POLICE                                              |  |  |  | 104 SPECIAL POLICE |  |          |  |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |  |          |  |                                |  |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS    |  | NT V 180 |  | 16/08/2022                     |  |
| POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR  |  |  |  |                    |  |          |  | 21477 15040 SUPERINTENDENT OF  |  |
| GENERAL OF POLICE, PUNJAB,                                     |  |  |  |                    |  |          |  | 2601 DIRECTOR                  |  |
|                                                                |  |  |  |                    |  |          |  |                                |  |
| VN082022061478 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 1500 2055 POLICE   |  |          |  | 00 NO SUB MAJOR HEAD           |  |
| 01 SPECIAL POLICE                                              |  |  |  | 104 SPECIAL POLICE |  |          |  |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |  |          |  |                                |  |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS    |  | NT V 178 |  | 16/08/2022                     |  |
| POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR  |  |  |  |                    |  |          |  | 22947 15040 SUPERINTENDENT OF  |  |
| GENERAL OF POLICE, PUNJAB,                                     |  |  |  |                    |  |          |  | 2601 DIRECTOR                  |  |
|                                                                |  |  |  |                    |  |          |  |                                |  |
| VN082022061477 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 1500 2055 POLICE   |  |          |  | 00 NO SUB MAJOR HEAD           |  |
| 01 SPECIAL POLICE                                              |  |  |  | 104 SPECIAL POLICE |  |          |  |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |  |          |  |                                |  |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS    |  | NT V 177 |  | 16/08/2022                     |  |
| IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR             |  |  |  |                    |  |          |  | 115938 15002 COMMANDANT, 6TH   |  |
| GENERAL OF POLICE, PUNJAB,                                     |  |  |  |                    |  |          |  | 2601 DIRECTOR                  |  |
|                                                                |  |  |  |                    |  |          |  |                                |  |
| VN082022061476 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 1500 2055 POLICE   |  |          |  | 00 NO SUB MAJOR HEAD           |  |
| 01 SPECIAL POLICE                                              |  |  |  | 104 SPECIAL POLICE |  |          |  |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |  |          |  |                                |  |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS    |  | NT V 176 |  | 16/08/2022                     |  |
| POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR  |  |  |  |                    |  |          |  | 54073 15040 SUPERINTENDENT OF  |  |
| GENERAL OF POLICE, PUNJAB,                                     |  |  |  |                    |  |          |  | 2601 DIRECTOR                  |  |
|                                                                |  |  |  |                    |  |          |  |                                |  |
| VN082022026544 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 1500 2055 POLICE   |  |          |  | 00 NO SUB MAJOR HEAD           |  |
| 01 SPECIAL POLICE                                              |  |  |  | 104 SPECIAL POLICE |  |          |  |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |  |          |  |                                |  |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS    |  | NT V 60  |  | 05/08/2022                     |  |
| IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR             |  |  |  |                    |  |          |  | 7703181 15002 COMMANDANT, 6TH  |  |
| GENERAL OF POLICE, PUNJAB,                                     |  |  |  |                    |  |          |  | 2601 DIRECTOR                  |  |
|                                                                |  |  |  |                    |  |          |  |                                |  |
| VN082022026545 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 1500 2055 POLICE   |  |          |  | 00 NO SUB MAJOR HEAD           |  |
| 01 SPECIAL POLICE                                              |  |  |  | 104 SPECIAL POLICE |  |          |  |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |  |          |  |                                |  |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS    |  | NT V 61  |  | 05/08/2022                     |  |
| IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR             |  |  |  |                    |  |          |  | 9819495 15002 COMMANDANT, 6TH  |  |
| GENERAL OF POLICE, PUNJAB,                                     |  |  |  |                    |  |          |  | 2601 DIRECTOR                  |  |
|                                                                |  |  |  |                    |  |          |  |                                |  |
| VN082022026546 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 1500 2055 POLICE   |  |          |  | 00 NO SUB MAJOR HEAD           |  |
| 01 SPECIAL POLICE                                              |  |  |  | 104 SPECIAL POLICE |  |          |  |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |  |          |  |                                |  |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS    |  | NT V 62  |  | 05/08/2022                     |  |
| IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR             |  |  |  |                    |  |          |  | 6031898 15002 COMMANDANT, 6TH  |  |
| GENERAL OF POLICE, PUNJAB,                                     |  |  |  |                    |  |          |  | 2601 DIRECTOR                  |  |
|                                                                |  |  |  |                    |  |          |  |                                |  |
| VN082022026547 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 1500 2055 POLICE   |  |          |  | 00 NO SUB MAJOR HEAD           |  |
| 01 SPECIAL POLICE                                              |  |  |  | 104 SPECIAL POLICE |  |          |  |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |  |          |  |                                |  |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS    |  | NT V 63  |  | 05/08/2022                     |  |
| IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR             |  |  |  |                    |  |          |  | 16468904 15002 COMMANDANT, 6TH |  |
| GENERAL OF POLICE, PUNJAB,                                     |  |  |  |                    |  |          |  | 2601 DIRECTOR                  |  |



|                                                               |            |   |      |   |                             |      |      |        |            |                 |                                       |
|---------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|--------|------------|-----------------|---------------------------------------|
| VCHR_DATA_0822.TXT                                            |            |   |      |   |                             |      |      |        |            |                 |                                       |
| VN082022026548                                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1500 | 2055 | POLICE |            |                 | 00 NO SUB MAJOR HEAD                  |
|                                                               |            |   |      |   | 01 SPECIAL POLICE           |      |      |        | 104        | SPECIAL POLICE  |                                       |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |            |                 |                                       |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      |        | 12         | HOME AFFAIRS    | NT V 64                               |
| IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR            |            |   |      |   |                             |      |      |        | 05/08/2022 |                 | 522344 15002 COMMANDANT, 6TH          |
| GENERAL OF POLICE, PUNJAB,                                    |            |   |      |   |                             |      |      |        |            |                 | 2601 DIRECTOR                         |
| VN082022026551                                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1500 | 2055 | POLICE |            |                 | 00 NO SUB MAJOR HEAD                  |
|                                                               |            |   |      |   | 01 SPECIAL POLICE           |      |      |        | 104        | SPECIAL POLICE  |                                       |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |            |                 |                                       |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      |        | 12         | HOME AFFAIRS    | NT V 67                               |
| IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR            |            |   |      |   |                             |      |      |        | 05/08/2022 |                 | 317732 15002 COMMANDANT, 6TH          |
| GENERAL OF POLICE, PUNJAB,                                    |            |   |      |   |                             |      |      |        |            |                 | 2601 DIRECTOR                         |
| VN082022026553                                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1500 | 2055 | POLICE |            |                 | 00 NO SUB MAJOR HEAD                  |
|                                                               |            |   |      |   | 01 SPECIAL POLICE           |      |      |        | 104        | SPECIAL POLICE  |                                       |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |            |                 |                                       |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      |        | 12         | HOME AFFAIRS    | NT V 69                               |
| POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR |            |   |      |   |                             |      |      |        | 08/08/2022 |                 | 447248 15040 SUPERINTENDENT OF        |
| GENERAL OF POLICE, PUNJAB,                                    |            |   |      |   |                             |      |      |        |            |                 | 2601 DIRECTOR                         |
| VN082022026558                                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1500 | 2055 | POLICE |            |                 | 00 NO SUB MAJOR HEAD                  |
|                                                               |            |   |      |   | 01 SPECIAL POLICE           |      |      |        | 104        | SPECIAL POLICE  |                                       |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |            |                 |                                       |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      |        | 12         | HOME AFFAIRS    | NT V 74                               |
| POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR |            |   |      |   |                             |      |      |        | 08/08/2022 |                 | 647732 15040 SUPERINTENDENT OF        |
| GENERAL OF POLICE, PUNJAB,                                    |            |   |      |   |                             |      |      |        |            |                 | 2601 DIRECTOR                         |
| VN082022026559                                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1500 | 2055 | POLICE |            |                 | 00 NO SUB MAJOR HEAD                  |
|                                                               |            |   |      |   | 01 SPECIAL POLICE           |      |      |        | 104        | SPECIAL POLICE  |                                       |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |            |                 |                                       |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      |        | 12         | HOME AFFAIRS    | NT V 75                               |
| POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR |            |   |      |   |                             |      |      |        | 08/08/2022 |                 | 619385 15040 SUPERINTENDENT OF        |
| GENERAL OF POLICE, PUNJAB,                                    |            |   |      |   |                             |      |      |        |            |                 | 2601 DIRECTOR                         |
| VN082022026560                                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1500 | 2055 | POLICE |            |                 | 00 NO SUB MAJOR HEAD                  |
|                                                               |            |   |      |   | 01 SPECIAL POLICE           |      |      |        | 104        | SPECIAL POLICE  |                                       |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |            |                 |                                       |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      |        | 12         | HOME AFFAIRS    | NT V 76                               |
| POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR |            |   |      |   |                             |      |      |        | 08/08/2022 |                 | 6534320 15040 SUPERINTENDENT OF       |
| GENERAL OF POLICE, PUNJAB,                                    |            |   |      |   |                             |      |      |        |            |                 | 2601 DIRECTOR                         |
| VN082022061406                                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1500 | 2055 | POLICE |            |                 | 00 NO SUB MAJOR HEAD                  |
|                                                               |            |   |      |   | 01 SPECIAL POLICE           |      |      |        | 104        | SPECIAL POLICE  |                                       |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |            |                 |                                       |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      |        | 12         | HOME AFFAIRS    | NT V 106                              |
| POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR |            |   |      |   |                             |      |      |        | 11/08/2022 |                 | 407020 15040 SUPERINTENDENT OF        |
| GENERAL OF POLICE, PUNJAB,                                    |            |   |      |   |                             |      |      |        |            |                 | 2601 DIRECTOR                         |
| VN082022026497                                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1500 | 2055 | POLICE |            |                 | 00 NO SUB MAJOR HEAD                  |
|                                                               |            |   |      |   | 01 SPECIAL POLICE           |      |      |        | 104        | SPECIAL POLICE  |                                       |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |            |                 |                                       |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      |        | 12         | HOME AFFAIRS    | NT V 92                               |
| POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR |            |   |      |   |                             |      |      |        | 09/08/2022 |                 | 17156204 15040 SUPERINTENDENT OF      |
| GENERAL OF POLICE, PUNJAB,                                    |            |   |      |   |                             |      |      |        |            |                 | 2601 DIRECTOR                         |
| VN082022026501                                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1500 | 2055 | POLICE |            |                 | 00 NO SUB MAJOR HEAD                  |
|                                                               |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        | 109        | DISTRICT POLICE |                                       |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |            |                 |                                       |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      |        | 12         | HOME AFFAIRS    | NT V 17                               |
| POLICE, SANGRUR, SANGRUR                                      |            |   |      |   |                             |      |      |        | 01/08/2022 |                 | 199012 15038 SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,                                               |            |   |      |   |                             |      |      |        |            |                 | 2601 DIRECTOR GENERAL OF              |
| VN082022026494                                                | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1500 | 2055 | POLICE |            |                 | 00 NO SUB MAJOR HEAD                  |
|                                                               |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        | 109        | DISTRICT POLICE |                                       |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |            |                 |                                       |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      |        | 12         | HOME AFFAIRS    | NT V 14                               |
|                                                               |            |   |      |   |                             |      |      |        | 01/08/2022 |                 | 110672 15038 SENIOR SUPERINTENDENT OF |

|                                                                |  |  |  |  |  |  |  |  |  |                     |      |        |  |  |  |  |  |  |  |                          |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|---------------------|------|--------|--|--|--|--|--|--|--|--------------------------|------------|----------------------|-------|------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| POLICE, SANGRUR, SANGRUR<br>POLICE, PUNJAB,                    |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT  |      |        |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| VN082022026493 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500                | 2055 | POLICE |  |  |  |  |  |  |  |                          |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE |      |        |  |  |  |  |  |  |  |                          |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                     |      |        |  |  |  |  |  |  |  |                          |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE, SANGRUR, SANGRUR<br>POLICE, PUNJAB,     |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS     |      |        |  |  |  |  |  |  |  | NT V 13                  | 01/08/2022 | 87760                | 15038 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| VN082022026492 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500                | 2055 | POLICE |  |  |  |  |  |  |  |                          |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE |      |        |  |  |  |  |  |  |  |                          |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                     |      |        |  |  |  |  |  |  |  |                          |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE, SANGRUR, SANGRUR<br>POLICE, PUNJAB,     |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS     |      |        |  |  |  |  |  |  |  | NT V 12                  | 01/08/2022 | 278619               | 15038 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| VN082022026491 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500                | 2055 | POLICE |  |  |  |  |  |  |  |                          |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE |      |        |  |  |  |  |  |  |  |                          |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                     |      |        |  |  |  |  |  |  |  |                          |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE, SANGRUR, SANGRUR<br>POLICE, PUNJAB,     |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS     |      |        |  |  |  |  |  |  |  | NT V 11                  | 01/08/2022 | 374737               | 15038 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| VN082022026489 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500                | 2055 | POLICE |  |  |  |  |  |  |  |                          |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE |      |        |  |  |  |  |  |  |  |                          |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                     |      |        |  |  |  |  |  |  |  |                          |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE, SANGRUR, SANGRUR<br>POLICE, PUNJAB,     |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS     |      |        |  |  |  |  |  |  |  | NT V 9                   | 01/08/2022 | 443758               | 15038 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| VN082022026488 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500                | 2055 | POLICE |  |  |  |  |  |  |  |                          |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE |      |        |  |  |  |  |  |  |  |                          |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                     |      |        |  |  |  |  |  |  |  |                          |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE, SANGRUR, SANGRUR<br>POLICE, PUNJAB,     |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS     |      |        |  |  |  |  |  |  |  | NT V 8                   | 01/08/2022 | 952654               | 15038 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| VN082022026487 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500                | 2055 | POLICE |  |  |  |  |  |  |  |                          |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE |      |        |  |  |  |  |  |  |  |                          |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                     |      |        |  |  |  |  |  |  |  |                          |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE, SANGRUR, SANGRUR<br>POLICE, PUNJAB,     |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS     |      |        |  |  |  |  |  |  |  | NT V 7                   | 01/08/2022 | 333528               | 15038 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| VN082022026540 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500                | 2055 | POLICE |  |  |  |  |  |  |  |                          |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE |      |        |  |  |  |  |  |  |  |                          |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                     |      |        |  |  |  |  |  |  |  |                          |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE, SANGRUR, SANGRUR<br>POLICE, PUNJAB,     |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS     |      |        |  |  |  |  |  |  |  | NT V 56                  | 02/08/2022 | 76239                | 15038 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| VN082022026532 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500                | 2055 | POLICE |  |  |  |  |  |  |  |                          |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE |      |        |  |  |  |  |  |  |  |                          |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                     |      |        |  |  |  |  |  |  |  |                          |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE, SANGRUR, SANGRUR<br>POLICE, PUNJAB,     |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS     |      |        |  |  |  |  |  |  |  | NT V 48                  | 02/08/2022 | 29239                | 15038 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| VN082022026530 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500                | 2055 | POLICE |  |  |  |  |  |  |  |                          |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE |      |        |  |  |  |  |  |  |  |                          |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                     |      |        |  |  |  |  |  |  |  |                          |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE, SANGRUR, SANGRUR<br>POLICE, PUNJAB,     |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS     |      |        |  |  |  |  |  |  |  | NT V 46                  | 02/08/2022 | 21547                | 15038 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| VN082022026529 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500                | 2055 | POLICE |  |  |  |  |  |  |  |                          |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE |      |        |  |  |  |  |  |  |  |                          |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                     |      |        |  |  |  |  |  |  |  |                          |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE, SANGRUR, SANGRUR<br>POLICE, PUNJAB,     |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS     |      |        |  |  |  |  |  |  |  | NT V 45                  | 02/08/2022 | 15104                | 15038 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| VN082022026527 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500                | 2055 | POLICE |  |  |  |  |  |  |  |                          |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE |      |        |  |  |  |  |  |  |  |                          |            |                      |       |                                                      |  |  |  |  |  |  |  |  |  |

|                                                                                |  |  |  |                                        |  |         |  |                                        |  |
|--------------------------------------------------------------------------------|--|--|--|----------------------------------------|--|---------|--|----------------------------------------|--|
| VCHR_DATA_0822.TXT                                                             |  |  |  |                                        |  |         |  |                                        |  |
| 01 DISTRICT POLICE (PROPER)                                                    |  |  |  |                                        |  |         |  |                                        |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                        |  |         |  |                                        |  |
| 01 SALARIES                                                                    |  |  |  | 12 HOME AFFAIRS                        |  | NT V 43 |  | 02/08/2022                             |  |
| POLICE, SANGRUR, SANGRUR                                                       |  |  |  |                                        |  |         |  | 17657 15038 SENIOR SUPERINTENDENT OF   |  |
| POLICE, PUNJAB,                                                                |  |  |  |                                        |  |         |  | 2601 DIRECTOR GENERAL OF               |  |
|                                                                                |  |  |  |                                        |  |         |  |                                        |  |
| VN082022026528 01/08/2022 N DC02 A Pay and Allowances Vouchers                 |  |  |  | 1500 2055 POLICE                       |  |         |  | 00 NO SUB MAJOR HEAD                   |  |
| 01 DISTRICT POLICE (PROPER)                                                    |  |  |  | 109 DISTRICT POLICE                    |  |         |  |                                        |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                        |  |         |  |                                        |  |
| 01 SALARIES                                                                    |  |  |  | 12 HOME AFFAIRS                        |  | NT V 44 |  | 02/08/2022                             |  |
| POLICE, SANGRUR, SANGRUR                                                       |  |  |  |                                        |  |         |  | 22187 15038 SENIOR SUPERINTENDENT OF   |  |
| POLICE, PUNJAB,                                                                |  |  |  |                                        |  |         |  | 2601 DIRECTOR GENERAL OF               |  |
|                                                                                |  |  |  |                                        |  |         |  |                                        |  |
| VN082022026526 01/08/2022 N DC02 A Pay and Allowances Vouchers                 |  |  |  | 1500 2055 POLICE                       |  |         |  | 00 NO SUB MAJOR HEAD                   |  |
| 01 DISTRICT POLICE (PROPER)                                                    |  |  |  | 109 DISTRICT POLICE                    |  |         |  |                                        |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                        |  |         |  |                                        |  |
| 01 SALARIES                                                                    |  |  |  | 12 HOME AFFAIRS                        |  | NT V 42 |  | 02/08/2022                             |  |
| POLICE, SANGRUR, SANGRUR                                                       |  |  |  |                                        |  |         |  | 24277 15038 SENIOR SUPERINTENDENT OF   |  |
| POLICE, PUNJAB,                                                                |  |  |  |                                        |  |         |  | 2601 DIRECTOR GENERAL OF               |  |
|                                                                                |  |  |  |                                        |  |         |  |                                        |  |
| VN082022070595 01/08/2022 N DC02 A Pay and Allowances Vouchers                 |  |  |  | 1500 2851 VILLAGE AND SMALL INDUSTRIES |  |         |  | 00 NO SUB MAJOR HEAD                   |  |
| 01 DIRECTION                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION       |  |         |  |                                        |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                        |  |         |  |                                        |  |
| 01 SALARIES                                                                    |  |  |  | 13 INDUSTRIES                          |  | NT V 9  |  | 24/08/2022                             |  |
| INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR |  |  |  |                                        |  |         |  | 82168 15278 GENERAL MANAGER, DISTRICT  |  |
| INDUSTRIES, PUNJAB,                                                            |  |  |  |                                        |  |         |  | 2801 DIRECTOR,                         |  |
|                                                                                |  |  |  |                                        |  |         |  |                                        |  |
| VN082022045591 01/08/2022 N DC02 A Pay and Allowances Vouchers                 |  |  |  | 1500 2851 VILLAGE AND SMALL INDUSTRIES |  |         |  | 00 NO SUB MAJOR HEAD                   |  |
| 01 DIRECTION                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION       |  |         |  |                                        |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                        |  |         |  |                                        |  |
| 01 SALARIES                                                                    |  |  |  | 13 INDUSTRIES                          |  | NT V 1  |  | 01/08/2022                             |  |
| INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR |  |  |  |                                        |  |         |  | 19900 15278 GENERAL MANAGER, DISTRICT  |  |
| INDUSTRIES, PUNJAB,                                                            |  |  |  |                                        |  |         |  | 2801 DIRECTOR,                         |  |
|                                                                                |  |  |  |                                        |  |         |  |                                        |  |
| VN082022045592 01/08/2022 N DC02 A Pay and Allowances Vouchers                 |  |  |  | 1500 2851 VILLAGE AND SMALL INDUSTRIES |  |         |  | 00 NO SUB MAJOR HEAD                   |  |
| 01 DIRECTION                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION       |  |         |  |                                        |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                        |  |         |  |                                        |  |
| 01 SALARIES                                                                    |  |  |  | 13 INDUSTRIES                          |  | NT V 2  |  | 01/08/2022                             |  |
| INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR |  |  |  |                                        |  |         |  | 57224 15278 GENERAL MANAGER, DISTRICT  |  |
| INDUSTRIES, PUNJAB,                                                            |  |  |  |                                        |  |         |  | 2801 DIRECTOR,                         |  |
|                                                                                |  |  |  |                                        |  |         |  |                                        |  |
| VN082022045593 01/08/2022 N DC02 A Pay and Allowances Vouchers                 |  |  |  | 1500 2851 VILLAGE AND SMALL INDUSTRIES |  |         |  | 00 NO SUB MAJOR HEAD                   |  |
| 01 DIRECTION                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION       |  |         |  |                                        |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                        |  |         |  |                                        |  |
| 01 SALARIES                                                                    |  |  |  | 13 INDUSTRIES                          |  | NT V 3  |  | 01/08/2022                             |  |
| INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR |  |  |  |                                        |  |         |  | 70144 15278 GENERAL MANAGER, DISTRICT  |  |
| INDUSTRIES, PUNJAB,                                                            |  |  |  |                                        |  |         |  | 2801 DIRECTOR,                         |  |
|                                                                                |  |  |  |                                        |  |         |  |                                        |  |
| VN082022045598 01/08/2022 N DC02 A Pay and Allowances Vouchers                 |  |  |  | 1500 2851 VILLAGE AND SMALL INDUSTRIES |  |         |  | 00 NO SUB MAJOR HEAD                   |  |
| 01 DIRECTION                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION       |  |         |  |                                        |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                        |  |         |  |                                        |  |
| 01 SALARIES                                                                    |  |  |  | 13 INDUSTRIES                          |  | NT V 8  |  | 01/08/2022                             |  |
| INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR |  |  |  |                                        |  |         |  | 60336 15278 GENERAL MANAGER, DISTRICT  |  |
| INDUSTRIES, PUNJAB,                                                            |  |  |  |                                        |  |         |  | 2801 DIRECTOR,                         |  |
|                                                                                |  |  |  |                                        |  |         |  |                                        |  |
| VN082022045595 01/08/2022 N DC02 A Pay and Allowances Vouchers                 |  |  |  | 1500 2851 VILLAGE AND SMALL INDUSTRIES |  |         |  | 00 NO SUB MAJOR HEAD                   |  |
| 01 DIRECTION                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION       |  |         |  |                                        |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                        |  |         |  |                                        |  |
| 01 SALARIES                                                                    |  |  |  | 13 INDUSTRIES                          |  | NT V 5  |  | 01/08/2022                             |  |
| INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR |  |  |  |                                        |  |         |  | 241758 15278 GENERAL MANAGER, DISTRICT |  |
| INDUSTRIES, PUNJAB,                                                            |  |  |  |                                        |  |         |  | 2801 DIRECTOR,                         |  |
|                                                                                |  |  |  |                                        |  |         |  |                                        |  |
| VN082022045596 01/08/2022 N DC02 A Pay and Allowances Vouchers                 |  |  |  | 1500 2851 VILLAGE AND SMALL INDUSTRIES |  |         |  | 00 NO SUB MAJOR HEAD                   |  |
| 01 DIRECTION                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION       |  |         |  |                                        |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                        |  |         |  |                                        |  |
| 01 SALARIES                                                                    |  |  |  | 13 INDUSTRIES                          |  | NT V 6  |  | 01/08/2022                             |  |
| INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR |  |  |  |                                        |  |         |  | 37428 15278 GENERAL MANAGER, DISTRICT  |  |
| INDUSTRIES, PUNJAB,                                                            |  |  |  |                                        |  |         |  | 2801 DIRECTOR,                         |  |
|                                                                                |  |  |  |                                        |  |         |  |                                        |  |
| VN082022045597 01/08/2022 N DC02 A Pay and Allowances Vouchers                 |  |  |  | 1500 2851 VILLAGE AND SMALL INDUSTRIES |  |         |  | 00 NO SUB MAJOR HEAD                   |  |



|                                                                                               |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                            |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                              |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  |
| INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR INDUSTRIES,PUNJAB, |  |  |  |  |  |  |  |  |  |
| 13 INDUSTRIES                                                                                 |  |  |  |  |  |  |  |  |  |
| NT V 7                                                                                        |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                    |  |  |  |  |  |  |  |  |  |
| 55568 15278 GENERAL MANAGER, DISTRICT 2801 DIRECTOR,                                          |  |  |  |  |  |  |  |  |  |
| VN082022045594 01/08/2022 N DC02 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  |
| 1500 2851 VILLAGE AND SMALL INDUSTRIES                                                        |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                              |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  |
| INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR INDUSTRIES,PUNJAB, |  |  |  |  |  |  |  |  |  |
| 13 INDUSTRIES                                                                                 |  |  |  |  |  |  |  |  |  |
| NT V 4                                                                                        |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                    |  |  |  |  |  |  |  |  |  |
| 246998 15278 GENERAL MANAGER, DISTRICT 2801 DIRECTOR,                                         |  |  |  |  |  |  |  |  |  |
| VN082022070833 01/08/2022 N DC02 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  |
| 1600 2055 POLICE                                                                              |  |  |  |  |  |  |  |  |  |
| 001 CRIMINAL INVESTIGATION DEPARTMENT                                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                                               |  |  |  |  |  |  |  |  |  |
| NT V 1                                                                                        |  |  |  |  |  |  |  |  |  |
| 28/08/2022                                                                                    |  |  |  |  |  |  |  |  |  |
| 183194 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY                                         |  |  |  |  |  |  |  |  |  |
| VN082022070834 01/08/2022 N DC02 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  |
| 1600 2055 POLICE                                                                              |  |  |  |  |  |  |  |  |  |
| 001 CRIMINAL INVESTIGATION DEPARTMENT                                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                                               |  |  |  |  |  |  |  |  |  |
| NT V 2                                                                                        |  |  |  |  |  |  |  |  |  |
| 28/08/2022                                                                                    |  |  |  |  |  |  |  |  |  |
| 2084439 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY                                        |  |  |  |  |  |  |  |  |  |
| VN082022070838 01/08/2022 N DC02 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  |
| 1600 2055 POLICE                                                                              |  |  |  |  |  |  |  |  |  |
| 001 CRIMINAL INVESTIGATION DEPARTMENT                                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                                               |  |  |  |  |  |  |  |  |  |
| NT V 6                                                                                        |  |  |  |  |  |  |  |  |  |
| 28/08/2022                                                                                    |  |  |  |  |  |  |  |  |  |
| 569650 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY                                         |  |  |  |  |  |  |  |  |  |
| VN082022070836 01/08/2022 N DC02 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  |
| 1600 2055 POLICE                                                                              |  |  |  |  |  |  |  |  |  |
| 001 CRIMINAL INVESTIGATION DEPARTMENT                                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                                               |  |  |  |  |  |  |  |  |  |
| NT V 4                                                                                        |  |  |  |  |  |  |  |  |  |
| 28/08/2022                                                                                    |  |  |  |  |  |  |  |  |  |
| 266707 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY                                         |  |  |  |  |  |  |  |  |  |
| VN082022070837 01/08/2022 N DC02 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  |
| 1600 2055 POLICE                                                                              |  |  |  |  |  |  |  |  |  |
| 001 CRIMINAL INVESTIGATION DEPARTMENT                                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                                               |  |  |  |  |  |  |  |  |  |
| NT V 5                                                                                        |  |  |  |  |  |  |  |  |  |
| 28/08/2022                                                                                    |  |  |  |  |  |  |  |  |  |
| 224353 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY                                         |  |  |  |  |  |  |  |  |  |
| VN082022070835 01/08/2022 N DC02 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  |
| 1600 2055 POLICE                                                                              |  |  |  |  |  |  |  |  |  |
| 001 CRIMINAL INVESTIGATION DEPARTMENT                                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                                               |  |  |  |  |  |  |  |  |  |
| NT V 3                                                                                        |  |  |  |  |  |  |  |  |  |
| 28/08/2022                                                                                    |  |  |  |  |  |  |  |  |  |
| 50719 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY                                          |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC                                 |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                                              |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                         |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                                                   |  |  |  |  |  |  |  |  |  |
| GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO                         |  |  |  |  |  |  |  |  |  |
| -----                                                                                         |  |  |  |  |  |  |  |  |  |
| -----                                                                                         |  |  |  |  |  |  |  |  |  |
| -----                                                                                         |  |  |  |  |  |  |  |  |  |
| -----                                                                                         |  |  |  |  |  |  |  |  |  |
| -----                                                                                         |  |  |  |  |  |  |  |  |  |
| -----                                                                                         |  |  |  |  |  |  |  |  |  |
| -----                                                                                         |  |  |  |  |  |  |  |  |  |
| -----                                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022026583 01/08/2022 N DC02 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  |
| 1800 2055 POLICE                                                                              |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                          |  |  |  |  |  |  |  |  |  |

|                             |            |   |      |   |                             |                 |         |            |                                                                          |
|-----------------------------|------------|---|------|---|-----------------------------|-----------------|---------|------------|--------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT          |            |   |      |   |                             |                 |         |            |                                                                          |
| 109 DISTRICT POLICE         |            |   |      |   |                             |                 |         |            |                                                                          |
| 01 DISTRICT POLICE (PROPER) |            |   |      |   |                             |                 |         |            |                                                                          |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                             |                 |         |            |                                                                          |
| 01 SALARIES                 |            |   |      |   |                             | 12 HOME AFFAIRS | NT V 8  | 01/08/2022 | 7021766 18143 SR.SUPDT. OF POLICE,MOGA,MOGA<br>2601 DIRECTOR GENERAL OF  |
| POLICE,PUNJAB,              |            |   |      |   |                             |                 |         |            |                                                                          |
| VN082022026577              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1800            | 2055    | POLICE     | 00 NO SUB MAJOR HEAD                                                     |
| 01 DISTRICT POLICE (PROPER) |            |   |      |   |                             |                 |         |            |                                                                          |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                             |                 |         |            |                                                                          |
| 01 SALARIES                 |            |   |      |   |                             | 12 HOME AFFAIRS | NT V 2  | 01/08/2022 | 74996 18143 SR.SUPDT. OF POLICE,MOGA,MOGA<br>2601 DIRECTOR GENERAL OF    |
| POLICE,PUNJAB,              |            |   |      |   |                             |                 |         |            |                                                                          |
| VN082022061494              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1800            | 2055    | POLICE     | 00 NO SUB MAJOR HEAD                                                     |
| 01 DISTRICT POLICE (PROPER) |            |   |      |   |                             |                 |         |            |                                                                          |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                             |                 |         |            |                                                                          |
| 01 SALARIES                 |            |   |      |   |                             | 12 HOME AFFAIRS | NT V 31 | 12/08/2022 | 501613 18143 SR.SUPDT. OF POLICE,MOGA,MOGA<br>2601 DIRECTOR GENERAL OF   |
| POLICE,PUNJAB,              |            |   |      |   |                             |                 |         |            |                                                                          |
| VN082022061493              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1800            | 2055    | POLICE     | 00 NO SUB MAJOR HEAD                                                     |
| 01 DISTRICT POLICE (PROPER) |            |   |      |   |                             |                 |         |            |                                                                          |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                             |                 |         |            |                                                                          |
| 01 SALARIES                 |            |   |      |   |                             | 12 HOME AFFAIRS | NT V 30 | 12/08/2022 | 1548017 18143 SR.SUPDT. OF POLICE,MOGA,MOGA<br>2601 DIRECTOR GENERAL OF  |
| POLICE,PUNJAB,              |            |   |      |   |                             |                 |         |            |                                                                          |
| VN082022026581              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1800            | 2055    | POLICE     | 00 NO SUB MAJOR HEAD                                                     |
| 01 DISTRICT POLICE (PROPER) |            |   |      |   |                             |                 |         |            |                                                                          |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                             |                 |         |            |                                                                          |
| 01 SALARIES                 |            |   |      |   |                             | 12 HOME AFFAIRS | NT V 6  | 01/08/2022 | 1466341 18143 SR.SUPDT. OF POLICE,MOGA,MOGA<br>2601 DIRECTOR GENERAL OF  |
| POLICE,PUNJAB,              |            |   |      |   |                             |                 |         |            |                                                                          |
| VN082022026582              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1800            | 2055    | POLICE     | 00 NO SUB MAJOR HEAD                                                     |
| 01 DISTRICT POLICE (PROPER) |            |   |      |   |                             |                 |         |            |                                                                          |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                             |                 |         |            |                                                                          |
| 01 SALARIES                 |            |   |      |   |                             | 12 HOME AFFAIRS | NT V 7  | 01/08/2022 | 4757575 18143 SR.SUPDT. OF POLICE,MOGA,MOGA<br>2601 DIRECTOR GENERAL OF  |
| POLICE,PUNJAB,              |            |   |      |   |                             |                 |         |            |                                                                          |
| VN082022026585              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1800            | 2055    | POLICE     | 00 NO SUB MAJOR HEAD                                                     |
| 01 DISTRICT POLICE (PROPER) |            |   |      |   |                             |                 |         |            |                                                                          |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                             |                 |         |            |                                                                          |
| 01 SALARIES                 |            |   |      |   |                             | 12 HOME AFFAIRS | NT V 10 | 01/08/2022 | 31230247 18143 SR.SUPDT. OF POLICE,MOGA,MOGA<br>2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,              |            |   |      |   |                             |                 |         |            |                                                                          |
| VN082022026586              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1800            | 2055    | POLICE     | 00 NO SUB MAJOR HEAD                                                     |
| 01 DISTRICT POLICE (PROPER) |            |   |      |   |                             |                 |         |            |                                                                          |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                             |                 |         |            |                                                                          |
| 01 SALARIES                 |            |   |      |   |                             | 12 HOME AFFAIRS | NT V 11 | 01/08/2022 | 1456039 18143 SR.SUPDT. OF POLICE,MOGA,MOGA<br>2601 DIRECTOR GENERAL OF  |
| POLICE,PUNJAB,              |            |   |      |   |                             |                 |         |            |                                                                          |
| VN082022026588              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1800            | 2055    | POLICE     | 00 NO SUB MAJOR HEAD                                                     |
| 01 DISTRICT POLICE (PROPER) |            |   |      |   |                             |                 |         |            |                                                                          |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                             |                 |         |            |                                                                          |
| 01 SALARIES                 |            |   |      |   |                             | 12 HOME AFFAIRS | NT V 13 | 01/08/2022 | 998580 18143 SR.SUPDT. OF POLICE,MOGA,MOGA<br>2601 DIRECTOR GENERAL OF   |
| POLICE,PUNJAB,              |            |   |      |   |                             |                 |         |            |                                                                          |
| VN082022026589              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1800            | 2055    | POLICE     | 00 NO SUB MAJOR HEAD                                                     |
| 01 DISTRICT POLICE (PROPER) |            |   |      |   |                             |                 |         |            |                                                                          |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                             |                 |         |            |                                                                          |
| 01 SALARIES                 |            |   |      |   |                             | 12 HOME AFFAIRS | NT V 14 | 02/08/2022 | 2927627 18143 SR.SUPDT. OF POLICE,MOGA,MOGA<br>2601 DIRECTOR GENERAL OF  |
| POLICE,PUNJAB,              |            |   |      |   |                             |                 |         |            |                                                                          |
| VN082022026590              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 1800            | 2055    | POLICE     | 00 NO SUB MAJOR HEAD                                                     |
| 01 DISTRICT POLICE (PROPER) |            |   |      |   |                             |                 |         |            |                                                                          |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                             |                 |         |            |                                                                          |
| 01 SALARIES                 |            |   |      |   |                             | 12 HOME AFFAIRS | NT V 15 | 02/08/2022 | 49720832 18143 SR.SUPDT. OF POLICE,MOGA,MOGA<br>2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,              |            |   |      |   |                             |                 |         |            |                                                                          |





|                                              |            |                                      |                    |                                   |                                  |         |            |                                                                        |
|----------------------------------------------|------------|--------------------------------------|--------------------|-----------------------------------|----------------------------------|---------|------------|------------------------------------------------------------------------|
| 01 SALARIES                                  |            |                                      | VCHR_DATA_0822.TXT |                                   | 12 HOME AFFAIRS                  | NT V 19 | 05/08/2022 | 632555 18143 SR.SUPDT. OF POLICE,MOGA,MOGA<br>2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,                               |            |                                      |                    |                                   |                                  |         |            |                                                                        |
| VN082022026595                               | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 1800               | 2055 POLICE                       |                                  |         |            | 00 NO SUB MAJOR HEAD                                                   |
|                                              |            | 01 DISTRICT POLICE (PROPER)          |                    |                                   | 109 DISTRICT POLICE              |         |            |                                                                        |
|                                              |            | 0000 00 NO DETAILED HEAD             |                    |                                   |                                  |         |            |                                                                        |
| 01 SALARIES                                  |            |                                      |                    |                                   | 12 HOME AFFAIRS                  | NT V 20 | 08/08/2022 | 196160 18143 SR.SUPDT. OF POLICE,MOGA,MOGA<br>2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,                               |            |                                      |                    |                                   |                                  |         |            |                                                                        |
| VN082022026597                               | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 1800               | 2055 POLICE                       |                                  |         |            | 00 NO SUB MAJOR HEAD                                                   |
|                                              |            | 01 DISTRICT POLICE (PROPER)          |                    |                                   | 109 DISTRICT POLICE              |         |            |                                                                        |
|                                              |            | 0000 00 NO DETAILED HEAD             |                    |                                   |                                  |         |            |                                                                        |
| 01 SALARIES                                  |            |                                      |                    |                                   | 12 HOME AFFAIRS                  | NT V 22 | 08/08/2022 | 816265 18143 SR.SUPDT. OF POLICE,MOGA,MOGA<br>2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,                               |            |                                      |                    |                                   |                                  |         |            |                                                                        |
| VN082022026599                               | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 1800               | 2055 POLICE                       |                                  |         |            | 00 NO SUB MAJOR HEAD                                                   |
|                                              |            | 01 DISTRICT POLICE (PROPER)          |                    |                                   | 109 DISTRICT POLICE              |         |            |                                                                        |
|                                              |            | 0000 00 NO DETAILED HEAD             |                    |                                   |                                  |         |            |                                                                        |
| 01 SALARIES                                  |            |                                      |                    |                                   | 12 HOME AFFAIRS                  | NT V 24 | 08/08/2022 | 187589 18143 SR.SUPDT. OF POLICE,MOGA,MOGA<br>2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,                               |            |                                      |                    |                                   |                                  |         |            |                                                                        |
| VN082022026600                               | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 1800               | 2055 POLICE                       |                                  |         |            | 00 NO SUB MAJOR HEAD                                                   |
|                                              |            | 01 DISTRICT POLICE (PROPER)          |                    |                                   | 109 DISTRICT POLICE              |         |            |                                                                        |
|                                              |            | 0000 00 NO DETAILED HEAD             |                    |                                   |                                  |         |            |                                                                        |
| 01 SALARIES                                  |            |                                      |                    |                                   | 12 HOME AFFAIRS                  | NT V 25 | 08/08/2022 | 66970 18143 SR.SUPDT. OF POLICE,MOGA,MOGA<br>2601 DIRECTOR GENERAL OF  |
| POLICE,PUNJAB,                               |            |                                      |                    |                                   |                                  |         |            |                                                                        |
| VN082022026601                               | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 1800               | 2055 POLICE                       |                                  |         |            | 00 NO SUB MAJOR HEAD                                                   |
|                                              |            | 01 DISTRICT POLICE (PROPER)          |                    |                                   | 109 DISTRICT POLICE              |         |            |                                                                        |
|                                              |            | 0000 00 NO DETAILED HEAD             |                    |                                   |                                  |         |            |                                                                        |
| 01 SALARIES                                  |            |                                      |                    |                                   | 12 HOME AFFAIRS                  | NT V 26 | 08/08/2022 | 119162 18143 SR.SUPDT. OF POLICE,MOGA,MOGA<br>2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,                               |            |                                      |                    |                                   |                                  |         |            |                                                                        |
| VN082022045601                               | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 1800               | 2851 VILLAGE AND SMALL INDUSTRIES |                                  |         |            | 00 NO SUB MAJOR HEAD                                                   |
|                                              |            | 01 DIRECTION                         |                    |                                   | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                        |
|                                              |            | 0000 00 NO DETAILED HEAD             |                    |                                   |                                  |         |            |                                                                        |
| 01 SALARIES                                  |            |                                      |                    |                                   | 13 INDUSTRIES                    | NT V 3  | 01/08/2022 | 83956 18166 GENERAL MANAGER,DISTT.<br>2801 DIRECTOR,                   |
| INDUSTRIES CENTRE,MOGA<br>INDUSTRIES,PUNJAB, |            |                                      |                    |                                   |                                  |         |            |                                                                        |
| VN082022045600                               | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 1800               | 2851 VILLAGE AND SMALL INDUSTRIES |                                  |         |            | 00 NO SUB MAJOR HEAD                                                   |
|                                              |            | 01 DIRECTION                         |                    |                                   | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                        |
|                                              |            | 0000 00 NO DETAILED HEAD             |                    |                                   |                                  |         |            |                                                                        |
| 01 SALARIES                                  |            |                                      |                    |                                   | 13 INDUSTRIES                    | NT V 2  | 01/08/2022 | 289786 18166 GENERAL MANAGER,DISTT.<br>2801 DIRECTOR,                  |
| INDUSTRIES CENTRE,MOGA<br>INDUSTRIES,PUNJAB, |            |                                      |                    |                                   |                                  |         |            |                                                                        |
| VN082022045599                               | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 1800               | 2851 VILLAGE AND SMALL INDUSTRIES |                                  |         |            | 00 NO SUB MAJOR HEAD                                                   |
|                                              |            | 01 DIRECTION                         |                    |                                   | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                        |
|                                              |            | 0000 00 NO DETAILED HEAD             |                    |                                   |                                  |         |            |                                                                        |
| 01 SALARIES                                  |            |                                      |                    |                                   | 13 INDUSTRIES                    | NT V 1  | 01/08/2022 | 324039 18166 GENERAL MANAGER,DISTT.<br>2801 DIRECTOR,                  |
| INDUSTRIES CENTRE,MOGA<br>INDUSTRIES,PUNJAB, |            |                                      |                    |                                   |                                  |         |            |                                                                        |
| VN082022061504                               | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 1900               | 2055 POLICE                       |                                  |         |            | 00 NO SUB MAJOR HEAD                                                   |
|                                              |            | 01 DISTRICT POLICE (PROPER)          |                    |                                   | 109 DISTRICT POLICE              |         |            |                                                                        |
|                                              |            | 0000 00 NO DETAILED HEAD             |                    |                                   |                                  |         |            |                                                                        |
| 01 SALARIES                                  |            |                                      |                    |                                   | 12 HOME AFFAIRS                  | NT V 54 | 25/08/2022 | 719608 19148 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF      |
| POLICE,MUKATSAR,MUKATSAR<br>POLICE,PUNJAB,   |            |                                      |                    |                                   |                                  |         |            |                                                                        |
| VN082022026602                               | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 1900               | 2055 POLICE                       |                                  |         |            | 00 NO SUB MAJOR HEAD                                                   |
|                                              |            | 01 DISTRICT POLICE (PROPER)          |                    |                                   | 109 DISTRICT POLICE              |         |            |                                                                        |
|                                              |            | 0000 00 NO DETAILED HEAD             |                    |                                   |                                  |         |            |                                                                        |
| 01 SALARIES                                  |            |                                      |                    |                                   | 12 HOME AFFAIRS                  | NT V 1  | 01/08/2022 | 136172 19148 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF      |
| POLICE,MUKATSAR,MUKATSAR<br>POLICE,PUNJAB,   |            |                                      |                    |                                   |                                  |         |            |                                                                        |





|                                                              |                    |                                      |        |              |         |                 |                          |       |                          |                          |
|--------------------------------------------------------------|--------------------|--------------------------------------|--------|--------------|---------|-----------------|--------------------------|-------|--------------------------|--------------------------|
| 01 SALARIES<br>POLICE, MUKATSAR, MUKATSAR<br>POLICE, PUNJAB, | VCHR_DATA_0822.TXT |                                      |        |              |         |                 |                          |       |                          |                          |
|                                                              | 12                 | HOME AFFAIRS                         | NT V 7 | 01/08/2022   | 97335   | 19148           | SENIOR SUPERINTENDENT OF | 2601  | DIRECTOR GENERAL OF      |                          |
| VN082022026609                                               | 01/08/2022         | N DC02 A Pay and Allowances Vouchers | 1900   | 2055         | POLICE  |                 |                          |       |                          | 00 NO SUB MAJOR HEAD     |
|                                                              |                    | 01 DISTRICT POLICE (PROPER)          |        |              | 109     | DISTRICT POLICE |                          |       |                          |                          |
|                                                              |                    | 0000 00 NO DETAILED HEAD             |        |              |         |                 |                          |       |                          |                          |
| 01 SALARIES<br>POLICE, MUKATSAR, MUKATSAR<br>POLICE, PUNJAB, |                    |                                      | 12     | HOME AFFAIRS | NT V 8  | 01/08/2022      | 241413                   | 19148 | SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |
| VN082022026610                                               | 01/08/2022         | N DC02 A Pay and Allowances Vouchers | 1900   | 2055         | POLICE  |                 |                          |       |                          | 00 NO SUB MAJOR HEAD     |
|                                                              |                    | 01 DISTRICT POLICE (PROPER)          |        |              | 109     | DISTRICT POLICE |                          |       |                          |                          |
|                                                              |                    | 0000 00 NO DETAILED HEAD             |        |              |         |                 |                          |       |                          |                          |
| 01 SALARIES<br>POLICE, MUKATSAR, MUKATSAR<br>POLICE, PUNJAB, |                    |                                      | 12     | HOME AFFAIRS | NT V 9  | 01/08/2022      | 360700                   | 19148 | SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |
| VN082022026611                                               | 01/08/2022         | N DC02 A Pay and Allowances Vouchers | 1900   | 2055         | POLICE  |                 |                          |       |                          | 00 NO SUB MAJOR HEAD     |
|                                                              |                    | 01 DISTRICT POLICE (PROPER)          |        |              | 109     | DISTRICT POLICE |                          |       |                          |                          |
|                                                              |                    | 0000 00 NO DETAILED HEAD             |        |              |         |                 |                          |       |                          |                          |
| 01 SALARIES<br>POLICE, MUKATSAR, MUKATSAR<br>POLICE, PUNJAB, |                    |                                      | 12     | HOME AFFAIRS | NT V 10 | 01/08/2022      | 258700                   | 19148 | SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |
| VN082022026612                                               | 01/08/2022         | N DC02 A Pay and Allowances Vouchers | 1900   | 2055         | POLICE  |                 |                          |       |                          | 00 NO SUB MAJOR HEAD     |
|                                                              |                    | 01 DISTRICT POLICE (PROPER)          |        |              | 109     | DISTRICT POLICE |                          |       |                          |                          |
|                                                              |                    | 0000 00 NO DETAILED HEAD             |        |              |         |                 |                          |       |                          |                          |
| 01 SALARIES<br>POLICE, MUKATSAR, MUKATSAR<br>POLICE, PUNJAB, |                    |                                      | 12     | HOME AFFAIRS | NT V 11 | 01/08/2022      | 6577257                  | 19148 | SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |
| VN082022026613                                               | 01/08/2022         | N DC02 A Pay and Allowances Vouchers | 1900   | 2055         | POLICE  |                 |                          |       |                          | 00 NO SUB MAJOR HEAD     |
|                                                              |                    | 01 DISTRICT POLICE (PROPER)          |        |              | 109     | DISTRICT POLICE |                          |       |                          |                          |
|                                                              |                    | 0000 00 NO DETAILED HEAD             |        |              |         |                 |                          |       |                          |                          |
| 01 SALARIES<br>POLICE, MUKATSAR, MUKATSAR<br>POLICE, PUNJAB, |                    |                                      | 12     | HOME AFFAIRS | NT V 12 | 01/08/2022      | 705904                   | 19148 | SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |
| VN082022026614                                               | 01/08/2022         | N DC02 A Pay and Allowances Vouchers | 1900   | 2055         | POLICE  |                 |                          |       |                          | 00 NO SUB MAJOR HEAD     |
|                                                              |                    | 01 DISTRICT POLICE (PROPER)          |        |              | 109     | DISTRICT POLICE |                          |       |                          |                          |
|                                                              |                    | 0000 00 NO DETAILED HEAD             |        |              |         |                 |                          |       |                          |                          |
| 01 SALARIES<br>POLICE, MUKATSAR, MUKATSAR<br>POLICE, PUNJAB, |                    |                                      | 12     | HOME AFFAIRS | NT V 13 | 01/08/2022      | 170434                   | 19148 | SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |
| VN082022026615                                               | 01/08/2022         | N DC02 A Pay and Allowances Vouchers | 1900   | 2055         | POLICE  |                 |                          |       |                          | 00 NO SUB MAJOR HEAD     |
|                                                              |                    | 01 DISTRICT POLICE (PROPER)          |        |              | 109     | DISTRICT POLICE |                          |       |                          |                          |
|                                                              |                    | 0000 00 NO DETAILED HEAD             |        |              |         |                 |                          |       |                          |                          |
| 01 SALARIES<br>POLICE, MUKATSAR, MUKATSAR<br>POLICE, PUNJAB, |                    |                                      | 12     | HOME AFFAIRS | NT V 14 | 01/08/2022      | 86282                    | 19148 | SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |
| VN082022026616                                               | 01/08/2022         | N DC02 A Pay and Allowances Vouchers | 1900   | 2055         | POLICE  |                 |                          |       |                          | 00 NO SUB MAJOR HEAD     |
|                                                              |                    | 01 DISTRICT POLICE (PROPER)          |        |              | 109     | DISTRICT POLICE |                          |       |                          |                          |
|                                                              |                    | 0000 00 NO DETAILED HEAD             |        |              |         |                 |                          |       |                          |                          |
| 01 SALARIES<br>POLICE, MUKATSAR, MUKATSAR<br>POLICE, PUNJAB, |                    |                                      | 12     | HOME AFFAIRS | NT V 15 | 01/08/2022      | 2005581                  | 19148 | SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |
| VN082022026617                                               | 01/08/2022         | N DC02 A Pay and Allowances Vouchers | 1900   | 2055         | POLICE  |                 |                          |       |                          | 00 NO SUB MAJOR HEAD     |
|                                                              |                    | 01 DISTRICT POLICE (PROPER)          |        |              | 109     | DISTRICT POLICE |                          |       |                          |                          |
|                                                              |                    | 0000 00 NO DETAILED HEAD             |        |              |         |                 |                          |       |                          |                          |
| 01 SALARIES<br>POLICE, MUKATSAR, MUKATSAR<br>POLICE, PUNJAB, |                    |                                      | 12     | HOME AFFAIRS | NT V 16 | 01/08/2022      | 31770                    | 19148 | SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |
| VN082022026619                                               | 01/08/2022         | N DC02 A Pay and Allowances Vouchers | 1900   | 2055         | POLICE  |                 |                          |       |                          | 00 NO SUB MAJOR HEAD     |
|                                                              |                    | 01 DISTRICT POLICE (PROPER)          |        |              | 109     | DISTRICT POLICE |                          |       |                          |                          |
|                                                              |                    | 0000 00 NO DETAILED HEAD             |        |              |         |                 |                          |       |                          |                          |
| 01 SALARIES<br>POLICE, MUKATSAR, MUKATSAR<br>POLICE, PUNJAB, |                    |                                      | 12     | HOME AFFAIRS | NT V 18 | 01/08/2022      | 223184                   | 19148 | SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |
| VN082022026620                                               | 01/08/2022         | N DC02 A Pay and Allowances Vouchers | 1900   | 2055         | POLICE  |                 |                          |       |                          | 00 NO SUB MAJOR HEAD     |

|                             |                                  |         |                               |          |       |                              |  |  |  |
|-----------------------------|----------------------------------|---------|-------------------------------|----------|-------|------------------------------|--|--|--|
| VCHR_DATA_0822.TXT          |                                  |         |                               |          |       |                              |  |  |  |
| 109 DISTRICT POLICE         |                                  |         |                               |          |       |                              |  |  |  |
| 01 DISTRICT POLICE (PROPER) |                                  |         |                               |          |       |                              |  |  |  |
| 0000 00 NO DETAILED HEAD    |                                  |         |                               |          |       |                              |  |  |  |
| 01 SALARIES                 |                                  |         |                               |          |       |                              |  |  |  |
| POLICE, MUKATSAR, MUKATSAR  |                                  |         |                               |          |       |                              |  |  |  |
| POLICE, PUNJAB,             |                                  |         |                               |          |       |                              |  |  |  |
|                             | 12 HOME AFFAIRS                  | NT V 19 | 01/08/2022                    | 21062989 | 19148 | SENIOR SUPERINTENDENT OF     |  |  |  |
|                             |                                  |         |                               |          |       | 2601 DIRECTOR GENERAL OF     |  |  |  |
| VN082022026621              | 01/08/2022                       | N DC02  | A Pay and Allowances Vouchers | 1900     | 2055  | POLICE                       |  |  |  |
| 00 NO SUB MAJOR HEAD        |                                  |         |                               |          |       |                              |  |  |  |
| 01 DISTRICT POLICE (PROPER) |                                  |         |                               |          |       |                              |  |  |  |
| 0000 00 NO DETAILED HEAD    |                                  |         |                               |          |       |                              |  |  |  |
| 01 SALARIES                 |                                  |         |                               |          |       |                              |  |  |  |
| POLICE, MUKATSAR, MUKATSAR  |                                  |         |                               |          |       |                              |  |  |  |
| POLICE, PUNJAB,             |                                  |         |                               |          |       |                              |  |  |  |
|                             | 12 HOME AFFAIRS                  | NT V 20 | 01/08/2022                    | 22490420 | 19148 | SENIOR SUPERINTENDENT OF     |  |  |  |
|                             |                                  |         |                               |          |       | 2601 DIRECTOR GENERAL OF     |  |  |  |
| VN082022026634              | 01/08/2022                       | N DC02  | A Pay and Allowances Vouchers | 1900     | 2055  | POLICE                       |  |  |  |
| 00 NO SUB MAJOR HEAD        |                                  |         |                               |          |       |                              |  |  |  |
| 01 DISTRICT POLICE (PROPER) |                                  |         |                               |          |       |                              |  |  |  |
| 0000 00 NO DETAILED HEAD    |                                  |         |                               |          |       |                              |  |  |  |
| 01 SALARIES                 |                                  |         |                               |          |       |                              |  |  |  |
| POLICE, MUKATSAR, MUKATSAR  |                                  |         |                               |          |       |                              |  |  |  |
| POLICE, PUNJAB,             |                                  |         |                               |          |       |                              |  |  |  |
|                             | 12 HOME AFFAIRS                  | NT V 33 | 02/08/2022                    | 131402   | 19148 | SENIOR SUPERINTENDENT OF     |  |  |  |
|                             |                                  |         |                               |          |       | 2601 DIRECTOR GENERAL OF     |  |  |  |
| VN082022026639              | 01/08/2022                       | N DC02  | A Pay and Allowances Vouchers | 1900     | 2055  | POLICE                       |  |  |  |
| 00 NO SUB MAJOR HEAD        |                                  |         |                               |          |       |                              |  |  |  |
| 01 DISTRICT POLICE (PROPER) |                                  |         |                               |          |       |                              |  |  |  |
| 0000 00 NO DETAILED HEAD    |                                  |         |                               |          |       |                              |  |  |  |
| 01 SALARIES                 |                                  |         |                               |          |       |                              |  |  |  |
| POLICE, MUKATSAR, MUKATSAR  |                                  |         |                               |          |       |                              |  |  |  |
| POLICE, PUNJAB,             |                                  |         |                               |          |       |                              |  |  |  |
|                             | 12 HOME AFFAIRS                  | NT V 38 | 02/08/2022                    | 20267    | 19148 | SENIOR SUPERINTENDENT OF     |  |  |  |
|                             |                                  |         |                               |          |       | 2601 DIRECTOR GENERAL OF     |  |  |  |
| VN082022026640              | 01/08/2022                       | N DC02  | A Pay and Allowances Vouchers | 1900     | 2055  | POLICE                       |  |  |  |
| 00 NO SUB MAJOR HEAD        |                                  |         |                               |          |       |                              |  |  |  |
| 01 DISTRICT POLICE (PROPER) |                                  |         |                               |          |       |                              |  |  |  |
| 0000 00 NO DETAILED HEAD    |                                  |         |                               |          |       |                              |  |  |  |
| 01 SALARIES                 |                                  |         |                               |          |       |                              |  |  |  |
| POLICE, MUKATSAR, MUKATSAR  |                                  |         |                               |          |       |                              |  |  |  |
| POLICE, PUNJAB,             |                                  |         |                               |          |       |                              |  |  |  |
|                             | 12 HOME AFFAIRS                  | NT V 39 | 02/08/2022                    | 20267    | 19148 | SENIOR SUPERINTENDENT OF     |  |  |  |
|                             |                                  |         |                               |          |       | 2601 DIRECTOR GENERAL OF     |  |  |  |
| VN082022026641              | 01/08/2022                       | N DC02  | A Pay and Allowances Vouchers | 1900     | 2055  | POLICE                       |  |  |  |
| 00 NO SUB MAJOR HEAD        |                                  |         |                               |          |       |                              |  |  |  |
| 01 DISTRICT POLICE (PROPER) |                                  |         |                               |          |       |                              |  |  |  |
| 0000 00 NO DETAILED HEAD    |                                  |         |                               |          |       |                              |  |  |  |
| 01 SALARIES                 |                                  |         |                               |          |       |                              |  |  |  |
| POLICE, MUKATSAR, MUKATSAR  |                                  |         |                               |          |       |                              |  |  |  |
| POLICE, PUNJAB,             |                                  |         |                               |          |       |                              |  |  |  |
|                             | 12 HOME AFFAIRS                  | NT V 40 | 02/08/2022                    | 20267    | 19148 | SENIOR SUPERINTENDENT OF     |  |  |  |
|                             |                                  |         |                               |          |       | 2601 DIRECTOR GENERAL OF     |  |  |  |
| VN082022026642              | 01/08/2022                       | N DC02  | A Pay and Allowances Vouchers | 1900     | 2055  | POLICE                       |  |  |  |
| 00 NO SUB MAJOR HEAD        |                                  |         |                               |          |       |                              |  |  |  |
| 01 DISTRICT POLICE (PROPER) |                                  |         |                               |          |       |                              |  |  |  |
| 0000 00 NO DETAILED HEAD    |                                  |         |                               |          |       |                              |  |  |  |
| 01 SALARIES                 |                                  |         |                               |          |       |                              |  |  |  |
| POLICE, MUKATSAR, MUKATSAR  |                                  |         |                               |          |       |                              |  |  |  |
| POLICE, PUNJAB,             |                                  |         |                               |          |       |                              |  |  |  |
|                             | 12 HOME AFFAIRS                  | NT V 41 | 05/08/2022                    | 82927    | 19148 | SENIOR SUPERINTENDENT OF     |  |  |  |
|                             |                                  |         |                               |          |       | 2601 DIRECTOR GENERAL OF     |  |  |  |
| VN082022026643              | 01/08/2022                       | N DC02  | A Pay and Allowances Vouchers | 1900     | 2055  | POLICE                       |  |  |  |
| 00 NO SUB MAJOR HEAD        |                                  |         |                               |          |       |                              |  |  |  |
| 01 DISTRICT POLICE (PROPER) |                                  |         |                               |          |       |                              |  |  |  |
| 0000 00 NO DETAILED HEAD    |                                  |         |                               |          |       |                              |  |  |  |
| 01 SALARIES                 |                                  |         |                               |          |       |                              |  |  |  |
| POLICE, MUKATSAR, MUKATSAR  |                                  |         |                               |          |       |                              |  |  |  |
| POLICE, PUNJAB,             |                                  |         |                               |          |       |                              |  |  |  |
|                             | 12 HOME AFFAIRS                  | NT V 42 | 05/08/2022                    | 209794   | 19148 | SENIOR SUPERINTENDENT OF     |  |  |  |
|                             |                                  |         |                               |          |       | 2601 DIRECTOR GENERAL OF     |  |  |  |
| VN082022026644              | 01/08/2022                       | N DC02  | A Pay and Allowances Vouchers | 1900     | 2055  | POLICE                       |  |  |  |
| 00 NO SUB MAJOR HEAD        |                                  |         |                               |          |       |                              |  |  |  |
| 01 DISTRICT POLICE (PROPER) |                                  |         |                               |          |       |                              |  |  |  |
| 0000 00 NO DETAILED HEAD    |                                  |         |                               |          |       |                              |  |  |  |
| 01 SALARIES                 |                                  |         |                               |          |       |                              |  |  |  |
| POLICE, MUKATSAR, MUKATSAR  |                                  |         |                               |          |       |                              |  |  |  |
| POLICE, PUNJAB,             |                                  |         |                               |          |       |                              |  |  |  |
|                             | 12 HOME AFFAIRS                  | NT V 43 | 05/08/2022                    | 159286   | 19148 | SENIOR SUPERINTENDENT OF     |  |  |  |
|                             |                                  |         |                               |          |       | 2601 DIRECTOR GENERAL OF     |  |  |  |
| VN082022026645              | 01/08/2022                       | N DC02  | A Pay and Allowances Vouchers | 1900     | 2055  | POLICE                       |  |  |  |
| 00 NO SUB MAJOR HEAD        |                                  |         |                               |          |       |                              |  |  |  |
| 01 DISTRICT POLICE (PROPER) |                                  |         |                               |          |       |                              |  |  |  |
| 0000 00 NO DETAILED HEAD    |                                  |         |                               |          |       |                              |  |  |  |
| 01 SALARIES                 |                                  |         |                               |          |       |                              |  |  |  |
| POLICE, MUKATSAR, MUKATSAR  |                                  |         |                               |          |       |                              |  |  |  |
| POLICE, PUNJAB,             |                                  |         |                               |          |       |                              |  |  |  |
|                             | 12 HOME AFFAIRS                  | NT V 44 | 05/08/2022                    | 123308   | 19148 | SENIOR SUPERINTENDENT OF     |  |  |  |
|                             |                                  |         |                               |          |       | 2601 DIRECTOR GENERAL OF     |  |  |  |
| VN082022045603              | 01/08/2022                       | N DC02  | A Pay and Allowances Vouchers | 1900     | 2851  | VILLAGE AND SMALL INDUSTRIES |  |  |  |
| 00 NO SUB MAJOR HEAD        |                                  |         |                               |          |       |                              |  |  |  |
| 01 DIRECTION                |                                  |         |                               |          |       |                              |  |  |  |
| 0000 00 NO DETAILED HEAD    |                                  |         |                               |          |       |                              |  |  |  |
| 01 SALARIES                 |                                  |         |                               |          |       |                              |  |  |  |
| INDUSTRIES CENTRE, MUKATSAR |                                  |         |                               |          |       |                              |  |  |  |
| INDUSTRIES, PUNJAB,         |                                  |         |                               |          |       |                              |  |  |  |
|                             | 001 DIRECTION AND ADMINISTRATION |         |                               |          |       |                              |  |  |  |
|                             | 13 INDUSTRIES                    | NT V 2  | 01/08/2022                    | 123228   | 19141 | GENERAL MANAGER, DISTRICT    |  |  |  |
|                             |                                  |         |                               |          |       | 2801 DIRECTOR,               |  |  |  |

|                                                                |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
|----------------------------------------------------------------|------------|---|------|---|------|-------|------------|------------------------------|--------|----------------------------------|--------|----------------------|-----------------------------------------|----------|-------|------|------|-----|
| VCHR_DATA_0822.TXT                                             |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| VN082022045602 01/08/2022 N DC02 A Pay and Allowances Vouchers |            |   |      |   |      | 1900  | 2851       | VILLAGE AND SMALL INDUSTRIES |        | 001 DIRECTION AND ADMINISTRATION |        | 00 NO SUB MAJOR HEAD |                                         |          |       |      |      |     |
| 01 DIRECTION                                                   |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| 01 SALARIES INDUSTRIES CENTRE,MUKATSAR INDUSTRIES,PUNJAB,      |            |   |      |   |      | 13    | INDUSTRIES |                              | NT V 1 | 01/08/2022                       | 347578 | 19141                | GENERAL MANAGER,DISTRICT 2801 DIRECTOR, |          |       |      |      |     |
|                                                                |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| VN082022070604 01/08/2022 N DC02 A Pay and Allowances Vouchers |            |   |      |   |      | 1900  | 2851       | VILLAGE AND SMALL INDUSTRIES |        | 001 DIRECTION AND ADMINISTRATION |        | 00 NO SUB MAJOR HEAD |                                         |          |       |      |      |     |
| 01 DIRECTION                                                   |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| 01 SALARIES INDUSTRIES CENTRE,MUKATSAR INDUSTRIES,PUNJAB,      |            |   |      |   |      | 13    | INDUSTRIES |                              | NT V 8 | 24/08/2022                       | 120360 | 19141                | GENERAL MANAGER,DISTRICT 2801 DIRECTOR, |          |       |      |      |     |
|                                                                |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| VN082022070603 01/08/2022 N DC02 A Pay and Allowances Vouchers |            |   |      |   |      | 1900  | 2851       | VILLAGE AND SMALL INDUSTRIES |        | 001 DIRECTION AND ADMINISTRATION |        | 00 NO SUB MAJOR HEAD |                                         |          |       |      |      |     |
| 01 DIRECTION                                                   |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| 01 SALARIES INDUSTRIES CENTRE,MUKATSAR INDUSTRIES,PUNJAB,      |            |   |      |   |      | 13    | INDUSTRIES |                              | NT V 7 | 16/08/2022                       | 50154  | 19141                | GENERAL MANAGER,DISTRICT 2801 DIRECTOR, |          |       |      |      |     |
|                                                                |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| VN082022045604 01/08/2022 N DC02 A Pay and Allowances Vouchers |            |   |      |   |      | 1900  | 2851       | VILLAGE AND SMALL INDUSTRIES |        | 001 DIRECTION AND ADMINISTRATION |        | 00 NO SUB MAJOR HEAD |                                         |          |       |      |      |     |
| 01 DIRECTION                                                   |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| 01 SALARIES INDUSTRIES CENTRE,MUKATSAR INDUSTRIES,PUNJAB,      |            |   |      |   |      | 13    | INDUSTRIES |                              | NT V 3 | 01/08/2022                       | 121772 | 19141                | GENERAL MANAGER,DISTRICT 2801 DIRECTOR, |          |       |      |      |     |
|                                                                |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| VN082022045605 01/08/2022 N DC02 A Pay and Allowances Vouchers |            |   |      |   |      | 1900  | 2851       | VILLAGE AND SMALL INDUSTRIES |        | 001 DIRECTION AND ADMINISTRATION |        | 00 NO SUB MAJOR HEAD |                                         |          |       |      |      |     |
| 01 DIRECTION                                                   |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| 01 SALARIES INDUSTRIES CENTRE,MUKATSAR INDUSTRIES,PUNJAB,      |            |   |      |   |      | 13    | INDUSTRIES |                              | NT V 4 | 09/08/2022                       | 223668 | 19141                | GENERAL MANAGER,DISTRICT 2801 DIRECTOR, |          |       |      |      |     |
|                                                                |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C | MJR_       | MJR_HEAD_DESC                |        | MIN MIN_DESC                     |        | SM SM_HEAD_DESC      |                                         |          |       |      |      |     |
| SU SUB_HEAD_DESC                                               |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| BDGT DT DTL_HEAD_DESC                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| SO SOE_DESC                                                    |            |   |      |   |      | GR    |            | GRANT_DESCRIPTION            |        | PL                               | V      | VCHR_N               | VCHR_DT                                 | NET_AMNT | DDO_C | NAME | CCO_ | CCO |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
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| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |
|                                                                |            |   |      |   |      |       |            |                              |        |                                  |        |                      |                                         |          |       |      |      |     |



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|--------------------------------------------------------------------|--|--|--|--------------------|----------|------------|--------------------------------------------------------------------|--|
|                                                                    |  |  |  | VCHR_DATA_0822.TXT |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |                    |          |            |                                                                    |  |
| 01 SALARIES<br>POLICE, NAWANSHAHAR, NAWANSHAHAR<br>POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS    | NT V 3   | 01/08/2022 | 207156 20092 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022026650 01/08/2022 N DC02 A Pay and Allowances Vouchers     |  |  |  | 2000               | 2055     | POLICE     |                                                                    |  |
| 01 DISTRICT POLICE (PROPER)                                        |  |  |  | 109                | DISTRICT | POLICE     | 00 NO SUB MAJOR HEAD                                               |  |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |                    |          |            |                                                                    |  |
| 01 SALARIES<br>POLICE, NAWANSHAHAR, NAWANSHAHAR<br>POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS    | NT V 4   | 01/08/2022 | 101772 20092 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022026651 01/08/2022 N DC02 A Pay and Allowances Vouchers     |  |  |  | 2000               | 2055     | POLICE     |                                                                    |  |
| 01 DISTRICT POLICE (PROPER)                                        |  |  |  | 109                | DISTRICT | POLICE     | 00 NO SUB MAJOR HEAD                                               |  |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |                    |          |            |                                                                    |  |
| 01 SALARIES<br>POLICE, NAWANSHAHAR, NAWANSHAHAR<br>POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS    | NT V 5   | 01/08/2022 | 8858381 20092 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022026652 01/08/2022 N DC02 A Pay and Allowances Vouchers     |  |  |  | 2000               | 2055     | POLICE     |                                                                    |  |
| 01 DISTRICT POLICE (PROPER)                                        |  |  |  | 109                | DISTRICT | POLICE     | 00 NO SUB MAJOR HEAD                                               |  |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |                    |          |            |                                                                    |  |
| 01 SALARIES<br>POLICE, NAWANSHAHAR, NAWANSHAHAR<br>POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS    | NT V 6   | 01/08/2022 | 954165 20092 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022026653 01/08/2022 N DC02 A Pay and Allowances Vouchers     |  |  |  | 2000               | 2055     | POLICE     |                                                                    |  |
| 01 DISTRICT POLICE (PROPER)                                        |  |  |  | 109                | DISTRICT | POLICE     | 00 NO SUB MAJOR HEAD                                               |  |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |                    |          |            |                                                                    |  |
| 01 SALARIES<br>POLICE, NAWANSHAHAR, NAWANSHAHAR<br>POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS    | NT V 7   | 01/08/2022 | 937128 20092 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022026654 01/08/2022 N DC02 A Pay and Allowances Vouchers     |  |  |  | 2000               | 2055     | POLICE     |                                                                    |  |
| 01 DISTRICT POLICE (PROPER)                                        |  |  |  | 109                | DISTRICT | POLICE     | 00 NO SUB MAJOR HEAD                                               |  |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |                    |          |            |                                                                    |  |
| 01 SALARIES<br>POLICE, NAWANSHAHAR, NAWANSHAHAR<br>POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS    | NT V 8   | 04/08/2022 | 104912 20092 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022026655 01/08/2022 N DC02 A Pay and Allowances Vouchers     |  |  |  | 2000               | 2055     | POLICE     |                                                                    |  |
| 01 DISTRICT POLICE (PROPER)                                        |  |  |  | 109                | DISTRICT | POLICE     | 00 NO SUB MAJOR HEAD                                               |  |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |                    |          |            |                                                                    |  |
| 01 SALARIES<br>POLICE, NAWANSHAHAR, NAWANSHAHAR<br>POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS    | NT V 9   | 08/08/2022 | 50474 20092 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |  |
| VN082022026656 01/08/2022 N DC02 A Pay and Allowances Vouchers     |  |  |  | 2000               | 2055     | POLICE     |                                                                    |  |
| 01 DISTRICT POLICE (PROPER)                                        |  |  |  | 109                | DISTRICT | POLICE     | 00 NO SUB MAJOR HEAD                                               |  |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |                    |          |            |                                                                    |  |
| 01 SALARIES<br>POLICE, NAWANSHAHAR, NAWANSHAHAR<br>POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS    | NT V 10  | 08/08/2022 | 321153 20092 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022026657 01/08/2022 N DC02 A Pay and Allowances Vouchers     |  |  |  | 2000               | 2055     | POLICE     |                                                                    |  |
| 01 DISTRICT POLICE (PROPER)                                        |  |  |  | 109                | DISTRICT | POLICE     | 00 NO SUB MAJOR HEAD                                               |  |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |                    |          |            |                                                                    |  |
| 01 SALARIES<br>POLICE, NAWANSHAHAR, NAWANSHAHAR<br>POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS    | NT V 11  | 08/08/2022 | 577613 20092 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022026648 01/08/2022 N DC02 A Pay and Allowances Vouchers     |  |  |  | 2000               | 2055     | POLICE     |                                                                    |  |
| 01 DISTRICT POLICE (PROPER)                                        |  |  |  | 109                | DISTRICT | POLICE     | 00 NO SUB MAJOR HEAD                                               |  |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |                    |          |            |                                                                    |  |
| 01 SALARIES<br>POLICE, NAWANSHAHAR, NAWANSHAHAR<br>POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS    | NT V 2   | 01/08/2022 | 257170 20092 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022026664 01/08/2022 N DC02 A Pay and Allowances Vouchers     |  |  |  | 2000               | 2055     | POLICE     |                                                                    |  |
| 01 DISTRICT POLICE (PROPER)                                        |  |  |  | 109                | DISTRICT | POLICE     | 00 NO SUB MAJOR HEAD                                               |  |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |                    |          |            |                                                                    |  |
| 01 SALARIES<br>POLICE, NAWANSHAHAR, NAWANSHAHAR<br>POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS    | NT V 18  | 08/08/2022 | 142416 20092 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |

|                                            |            |        |                               |                    |      |                              |                          |                              |         |            |                                         |
|--------------------------------------------|------------|--------|-------------------------------|--------------------|------|------------------------------|--------------------------|------------------------------|---------|------------|-----------------------------------------|
|                                            |            |        |                               | VCHR_DATA_0822.TXT |      |                              |                          |                              |         |            |                                         |
| VN082022026663                             | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 2000               | 2055 | POLICE                       |                          |                              |         |            | 00 NO SUB MAJOR HEAD                    |
|                                            |            |        |                               |                    |      |                              | 109                      | DISTRICT POLICE              |         |            |                                         |
| 01 DISTRICT POLICE (PROPER)                |            |        |                               |                    |      |                              |                          |                              |         |            |                                         |
| 0000 00 NO DETAILED HEAD                   |            |        |                               |                    |      |                              |                          |                              |         |            |                                         |
| 01 SALARIES                                |            |        |                               |                    |      |                              | 12                       | HOME AFFAIRS                 | NT V 17 | 08/08/2022 | 17308280 20092 SENIOR SUPERINTENDENT OF |
| POLICE, NAWANSHAHAH, NAWANSHAHAH           |            |        |                               |                    |      |                              | 2601 DIRECTOR GENERAL OF |                              |         |            |                                         |
| POLICE, PUNJAB,                            |            |        |                               |                    |      |                              |                          |                              |         |            |                                         |
| VN082022026662                             | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 2000               | 2055 | POLICE                       |                          |                              |         |            | 00 NO SUB MAJOR HEAD                    |
|                                            |            |        |                               |                    |      |                              | 109                      | DISTRICT POLICE              |         |            |                                         |
| 01 DISTRICT POLICE (PROPER)                |            |        |                               |                    |      |                              |                          |                              |         |            |                                         |
| 0000 00 NO DETAILED HEAD                   |            |        |                               |                    |      |                              |                          |                              |         |            |                                         |
| 01 SALARIES                                |            |        |                               |                    |      |                              | 12                       | HOME AFFAIRS                 | NT V 16 | 08/08/2022 | 17081657 20092 SENIOR SUPERINTENDENT OF |
| POLICE, NAWANSHAHAH, NAWANSHAHAH           |            |        |                               |                    |      |                              | 2601 DIRECTOR GENERAL OF |                              |         |            |                                         |
| POLICE, PUNJAB,                            |            |        |                               |                    |      |                              |                          |                              |         |            |                                         |
| VN082022026661                             | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 2000               | 2055 | POLICE                       |                          |                              |         |            | 00 NO SUB MAJOR HEAD                    |
|                                            |            |        |                               |                    |      |                              | 109                      | DISTRICT POLICE              |         |            |                                         |
| 01 DISTRICT POLICE (PROPER)                |            |        |                               |                    |      |                              |                          |                              |         |            |                                         |
| 0000 00 NO DETAILED HEAD                   |            |        |                               |                    |      |                              |                          |                              |         |            |                                         |
| 01 SALARIES                                |            |        |                               |                    |      |                              | 12                       | HOME AFFAIRS                 | NT V 15 | 08/08/2022 | 31453921 20092 SENIOR SUPERINTENDENT OF |
| POLICE, NAWANSHAHAH, NAWANSHAHAH           |            |        |                               |                    |      |                              | 2601 DIRECTOR GENERAL OF |                              |         |            |                                         |
| POLICE, PUNJAB,                            |            |        |                               |                    |      |                              |                          |                              |         |            |                                         |
| VN082022026660                             | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 2000               | 2055 | POLICE                       |                          |                              |         |            | 00 NO SUB MAJOR HEAD                    |
|                                            |            |        |                               |                    |      |                              | 109                      | DISTRICT POLICE              |         |            |                                         |
| 01 DISTRICT POLICE (PROPER)                |            |        |                               |                    |      |                              |                          |                              |         |            |                                         |
| 0000 00 NO DETAILED HEAD                   |            |        |                               |                    |      |                              |                          |                              |         |            |                                         |
| 01 SALARIES                                |            |        |                               |                    |      |                              | 12                       | HOME AFFAIRS                 | NT V 14 | 08/08/2022 | 398000 20092 SENIOR SUPERINTENDENT OF   |
| POLICE, NAWANSHAHAH, NAWANSHAHAH           |            |        |                               |                    |      |                              | 2601 DIRECTOR GENERAL OF |                              |         |            |                                         |
| POLICE, PUNJAB,                            |            |        |                               |                    |      |                              |                          |                              |         |            |                                         |
| VN082022026659                             | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 2000               | 2055 | POLICE                       |                          |                              |         |            | 00 NO SUB MAJOR HEAD                    |
|                                            |            |        |                               |                    |      |                              | 109                      | DISTRICT POLICE              |         |            |                                         |
| 01 DISTRICT POLICE (PROPER)                |            |        |                               |                    |      |                              |                          |                              |         |            |                                         |
| 0000 00 NO DETAILED HEAD                   |            |        |                               |                    |      |                              |                          |                              |         |            |                                         |
| 01 SALARIES                                |            |        |                               |                    |      |                              | 12                       | HOME AFFAIRS                 | NT V 13 | 08/08/2022 | 454693 20092 SENIOR SUPERINTENDENT OF   |
| POLICE, NAWANSHAHAH, NAWANSHAHAH           |            |        |                               |                    |      |                              | 2601 DIRECTOR GENERAL OF |                              |         |            |                                         |
| POLICE, PUNJAB,                            |            |        |                               |                    |      |                              |                          |                              |         |            |                                         |
| VN082022026658                             | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 2000               | 2055 | POLICE                       |                          |                              |         |            | 00 NO SUB MAJOR HEAD                    |
|                                            |            |        |                               |                    |      |                              | 109                      | DISTRICT POLICE              |         |            |                                         |
| 01 DISTRICT POLICE (PROPER)                |            |        |                               |                    |      |                              |                          |                              |         |            |                                         |
| 0000 00 NO DETAILED HEAD                   |            |        |                               |                    |      |                              |                          |                              |         |            |                                         |
| 01 SALARIES                                |            |        |                               |                    |      |                              | 12                       | HOME AFFAIRS                 | NT V 12 | 08/08/2022 | 75424 20092 SENIOR SUPERINTENDENT OF    |
| POLICE, NAWANSHAHAH, NAWANSHAHAH           |            |        |                               |                    |      |                              | 2601 DIRECTOR GENERAL OF |                              |         |            |                                         |
| POLICE, PUNJAB,                            |            |        |                               |                    |      |                              |                          |                              |         |            |                                         |
| VN082022070606                             | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 2000               | 2851 | VILLAGE AND SMALL INDUSTRIES |                          |                              |         |            | 00 NO SUB MAJOR HEAD                    |
|                                            |            |        |                               |                    |      |                              | 001                      | DIRECTION AND ADMINISTRATION |         |            |                                         |
| 01 DIRECTION                               |            |        |                               |                    |      |                              |                          |                              |         |            |                                         |
| 0000 00 NO DETAILED HEAD                   |            |        |                               |                    |      |                              |                          |                              |         |            |                                         |
| 01 SALARIES                                |            |        |                               |                    |      |                              | 13                       | INDUSTRIES                   | NT V 9  | 23/08/2022 | 77880 20040 GENERAL MANAGER, DISTRICT   |
| INDUSTRIES CENTRE NAWANSHAHAH, NAWANSHAHAH |            |        |                               |                    |      |                              | 2801 DIRECTOR,           |                              |         |            |                                         |
| INDUSTRIES, PUNJAB,                        |            |        |                               |                    |      |                              |                          |                              |         |            |                                         |
| VN082022070605                             | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 2000               | 2851 | VILLAGE AND SMALL INDUSTRIES |                          |                              |         |            | 00 NO SUB MAJOR HEAD                    |
|                                            |            |        |                               |                    |      |                              | 001                      | DIRECTION AND ADMINISTRATION |         |            |                                         |
| 01 DIRECTION                               |            |        |                               |                    |      |                              |                          |                              |         |            |                                         |
| 0000 00 NO DETAILED HEAD                   |            |        |                               |                    |      |                              |                          |                              |         |            |                                         |
| 01 SALARIES                                |            |        |                               |                    |      |                              | 13                       | INDUSTRIES                   | NT V 8  | 11/08/2022 | 392230 20040 GENERAL MANAGER, DISTRICT  |
| INDUSTRIES CENTRE NAWANSHAHAH, NAWANSHAHAH |            |        |                               |                    |      |                              | 2801 DIRECTOR,           |                              |         |            |                                         |
| INDUSTRIES, PUNJAB,                        |            |        |                               |                    |      |                              |                          |                              |         |            |                                         |
| VN082022045612                             | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 2000               | 2851 | VILLAGE AND SMALL INDUSTRIES |                          |                              |         |            | 00 NO SUB MAJOR HEAD                    |
|                                            |            |        |                               |                    |      |                              | 001                      | DIRECTION AND ADMINISTRATION |         |            |                                         |
| 01 DIRECTION                               |            |        |                               |                    |      |                              |                          |                              |         |            |                                         |
| 0000 00 NO DETAILED HEAD                   |            |        |                               |                    |      |                              |                          |                              |         |            |                                         |
| 01 SALARIES                                |            |        |                               |                    |      |                              | 13                       | INDUSTRIES                   | NT V 7  | 04/08/2022 | 106200 20040 GENERAL MANAGER, DISTRICT  |
| INDUSTRIES CENTRE NAWANSHAHAH, NAWANSHAHAH |            |        |                               |                    |      |                              | 2801 DIRECTOR,           |                              |         |            |                                         |
| INDUSTRIES, PUNJAB,                        |            |        |                               |                    |      |                              |                          |                              |         |            |                                         |
| VN082022045611                             | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 2000               | 2851 | VILLAGE AND SMALL INDUSTRIES |                          |                              |         |            | 00 NO SUB MAJOR HEAD                    |
|                                            |            |        |                               |                    |      |                              | 001                      | DIRECTION AND ADMINISTRATION |         |            |                                         |
| 01 DIRECTION                               |            |        |                               |                    |      |                              |                          |                              |         |            |                                         |
| 0000 00 NO DETAILED HEAD                   |            |        |                               |                    |      |                              |                          |                              |         |            |                                         |
| 01 SALARIES                                |            |        |                               |                    |      |                              | 13                       | INDUSTRIES                   | NT V 6  | 02/08/2022 | 61824 20040 GENERAL MANAGER, DISTRICT   |
| INDUSTRIES CENTRE NAWANSHAHAH, NAWANSHAHAH |            |        |                               |                    |      |                              | 2801 DIRECTOR,           |                              |         |            |                                         |
| INDUSTRIES, PUNJAB,                        |            |        |                               |                    |      |                              |                          |                              |         |            |                                         |
| VN082022045609                             | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 2000               | 2851 | VILLAGE AND SMALL INDUSTRIES |                          |                              |         |            | 00 NO SUB MAJOR HEAD                    |
|                                            |            |        |                               |                    |      |                              | 001                      | DIRECTION AND ADMINISTRATION |         |            |                                         |



|                                                                   |  |  |  |  |                 |         |            |                |                                                      |
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| 01 DIRECTION                                                      |  |  |  |  |                 |         |            |                |                                                      |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |                 |         |            |                |                                                      |
| 01 SALARIES                                                       |  |  |  |  | 13 INDUSTRIES   | NT V 4  | 01/08/2022 | 46933 20040    | GENERAL MANAGER,DISTRICT 2801 DIRECTOR,              |
| INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR INDUSTRIES,PUNJAB,      |  |  |  |  |                 |         |            |                |                                                      |
| 01 DIRECTION                                                      |  |  |  |  |                 |         |            |                |                                                      |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |                 |         |            |                |                                                      |
| 01 SALARIES                                                       |  |  |  |  | 13 INDUSTRIES   | NT V 3  | 01/08/2022 | 196184 20040   | GENERAL MANAGER,DISTRICT 2801 DIRECTOR,              |
| INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR INDUSTRIES,PUNJAB,      |  |  |  |  |                 |         |            |                |                                                      |
| 01 DIRECTION                                                      |  |  |  |  |                 |         |            |                |                                                      |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |                 |         |            |                |                                                      |
| 01 SALARIES                                                       |  |  |  |  | 13 INDUSTRIES   | NT V 2  | 01/08/2022 | 71208 20040    | GENERAL MANAGER,DISTRICT 2801 DIRECTOR,              |
| INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR INDUSTRIES,PUNJAB,      |  |  |  |  |                 |         |            |                |                                                      |
| 01 DIRECTION                                                      |  |  |  |  |                 |         |            |                |                                                      |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |                 |         |            |                |                                                      |
| 01 SALARIES                                                       |  |  |  |  | 13 INDUSTRIES   | NT V 1  | 01/08/2022 | 111420 20040   | GENERAL MANAGER,DISTRICT 2801 DIRECTOR,              |
| INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR INDUSTRIES,PUNJAB,      |  |  |  |  |                 |         |            |                |                                                      |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                              |  |  |  |  |                 |         |            |                |                                                      |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |                 |         |            |                |                                                      |
| 01 SALARIES                                                       |  |  |  |  | 12 HOME AFFAIRS | NT V 37 | 01/08/2022 | 8257920 21401  | DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB, |  |  |  |  |                 |         |            |                |                                                      |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                              |  |  |  |  |                 |         |            |                |                                                      |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |                 |         |            |                |                                                      |
| 01 SALARIES                                                       |  |  |  |  | 12 HOME AFFAIRS | NT V 38 | 01/08/2022 | 8735121 21401  | DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB, |  |  |  |  |                 |         |            |                |                                                      |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                              |  |  |  |  |                 |         |            |                |                                                      |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |                 |         |            |                |                                                      |
| 01 SALARIES                                                       |  |  |  |  | 12 HOME AFFAIRS | NT V 39 | 01/08/2022 | 9067706 21401  | DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB, |  |  |  |  |                 |         |            |                |                                                      |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                              |  |  |  |  |                 |         |            |                |                                                      |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |                 |         |            |                |                                                      |
| 01 SALARIES                                                       |  |  |  |  | 12 HOME AFFAIRS | NT V 40 | 01/08/2022 | 2639925 21401  | DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB, |  |  |  |  |                 |         |            |                |                                                      |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                              |  |  |  |  |                 |         |            |                |                                                      |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |                 |         |            |                |                                                      |
| 01 SALARIES                                                       |  |  |  |  | 12 HOME AFFAIRS | NT V 41 | 01/08/2022 | 6201455 21401  | DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB, |  |  |  |  |                 |         |            |                |                                                      |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                              |  |  |  |  |                 |         |            |                |                                                      |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |                 |         |            |                |                                                      |
| 01 SALARIES                                                       |  |  |  |  | 12 HOME AFFAIRS | NT V 43 | 01/08/2022 | 10857866 21401 | DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI POLICE,PUNJAB, |  |  |  |  |                 |         |            |                |                                                      |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                              |  |  |  |  |                 |         |            |                |                                                      |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |                 |         |            |                |                                                      |

|                                                                                     |            |        |                               |                                          |          |            |          |       |                                                         |
|-------------------------------------------------------------------------------------|------------|--------|-------------------------------|------------------------------------------|----------|------------|----------|-------|---------------------------------------------------------|
| 01 SALARIES<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB, |            |        |                               | VCHR_DATA_0822.TXT<br>12 HOME AFFAIRS    | NT V 44  | 01/08/2022 | 15849090 | 21401 | DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |
| VN082022061612                                                                      | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 2100                                     | 2055     | POLICE     |          |       | 00 NO SUB MAJOR HEAD                                    |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                    |            |        |                               | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |          |       |                                                         |
| 01 SALARIES<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB, |            |        |                               | 12 HOME AFFAIRS                          | NT V 296 | 17/08/2022 | 185855   | 21401 | DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |
| VN082022061613                                                                      | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 2100                                     | 2055     | POLICE     |          |       | 00 NO SUB MAJOR HEAD                                    |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                    |            |        |                               | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |          |       |                                                         |
| 01 SALARIES<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB, |            |        |                               | 12 HOME AFFAIRS                          | NT V 297 | 17/08/2022 | 28928    | 21401 | DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |
| VN082022061636                                                                      | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 2100                                     | 2055     | POLICE     |          |       | 00 NO SUB MAJOR HEAD                                    |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                    |            |        |                               | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |          |       |                                                         |
| 01 SALARIES<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB, |            |        |                               | 12 HOME AFFAIRS                          | NT V 320 | 24/08/2022 | 32171    | 21401 | DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |
| VN082022026775                                                                      | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 2100                                     | 2055     | POLICE     |          |       | 00 NO SUB MAJOR HEAD                                    |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                    |            |        |                               | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |          |       |                                                         |
| 01 SALARIES<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB, |            |        |                               | 12 HOME AFFAIRS                          | NT V 109 | 05/08/2022 | 294240   | 21401 | DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |
| VN082022026778                                                                      | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 2100                                     | 2055     | POLICE     |          |       | 00 NO SUB MAJOR HEAD                                    |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                    |            |        |                               | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |          |       |                                                         |
| 01 SALARIES<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB, |            |        |                               | 12 HOME AFFAIRS                          | NT V 112 | 05/08/2022 | 929480   | 21401 | DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |
| VN082022026781                                                                      | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 2100                                     | 2055     | POLICE     |          |       | 00 NO SUB MAJOR HEAD                                    |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                    |            |        |                               | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |          |       |                                                         |
| 01 SALARIES<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB, |            |        |                               | 12 HOME AFFAIRS                          | NT V 115 | 05/08/2022 | 5226826  | 21401 | DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |
| VN082022026811                                                                      | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 2100                                     | 2055     | POLICE     |          |       | 00 NO SUB MAJOR HEAD                                    |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                    |            |        |                               | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |          |       |                                                         |
| 01 SALARIES<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB, |            |        |                               | 12 HOME AFFAIRS                          | NT V 145 | 08/08/2022 | 3627743  | 21401 | DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |
| VN082022026816                                                                      | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 2100                                     | 2055     | POLICE     |          |       | 00 NO SUB MAJOR HEAD                                    |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                    |            |        |                               | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |          |       |                                                         |
| 01 SALARIES<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB, |            |        |                               | 12 HOME AFFAIRS                          | NT V 150 | 09/08/2022 | 53284    | 21401 | DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |
| VN082022026765                                                                      | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 2100                                     | 2055     | POLICE     |          |       | 00 NO SUB MAJOR HEAD                                    |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                    |            |        |                               | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |          |       |                                                         |
| 01 SALARIES<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB, |            |        |                               | 12 HOME AFFAIRS                          | NT V 99  | 02/08/2022 | 6791068  | 21401 | DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |
| VN082022026688                                                                      | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 2100                                     | 2055     | POLICE     |          |       | 00 NO SUB MAJOR HEAD                                    |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                    |            |        |                               | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |          |       |                                                         |
| 01 SALARIES<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB, |            |        |                               | 12 HOME AFFAIRS                          | NT V 22  | 01/08/2022 | 2433400  | 21401 | DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |
| VN082022026691                                                                      | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 2100                                     | 2055     | POLICE     |          |       | 00 NO SUB MAJOR HEAD                                    |

|                                                                |  |  |  |  |                                          |          |            |  |  |                                                                       |  |
|----------------------------------------------------------------|--|--|--|--|------------------------------------------|----------|------------|--|--|-----------------------------------------------------------------------|--|
|                                                                |  |  |  |  | VCHR_DATA_0822.TXT                       |          |            |  |  |                                                                       |  |
|                                                                |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |  |  |                                                                       |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                           |  |  |  |  |                                          |          |            |  |  | 36831 21401 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF   |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                          |          |            |  |  |                                                                       |  |
| 01 SALARIES                                                    |  |  |  |  | 12 HOME AFFAIRS                          | NT V 25  | 01/08/2022 |  |  |                                                                       |  |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI             |  |  |  |  |                                          |          |            |  |  | 00 NO SUB MAJOR HEAD                                                  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |                                          |          |            |  |  |                                                                       |  |
| VN082022026810 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |  |  |                                                                       |  |
|                                                                |  |  |  |  |                                          |          |            |  |  | 554752 21401 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                           |  |  |  |  | 12 HOME AFFAIRS                          | NT V 144 | 08/08/2022 |  |  |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                          |          |            |  |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SALARIES                                                    |  |  |  |  |                                          |          |            |  |  |                                                                       |  |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI             |  |  |  |  |                                          |          |            |  |  | 60540 21401 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF   |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |                                          |          |            |  |  |                                                                       |  |
| VN082022026809 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |  |  | 00 NO SUB MAJOR HEAD                                                  |  |
|                                                                |  |  |  |  |                                          |          |            |  |  |                                                                       |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                           |  |  |  |  | 12 HOME AFFAIRS                          | NT V 143 | 08/08/2022 |  |  |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                          |          |            |  |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SALARIES                                                    |  |  |  |  |                                          |          |            |  |  |                                                                       |  |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI             |  |  |  |  |                                          |          |            |  |  | 387780 21401 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |                                          |          |            |  |  |                                                                       |  |
| VN082022026782 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |  |  | 00 NO SUB MAJOR HEAD                                                  |  |
|                                                                |  |  |  |  |                                          |          |            |  |  |                                                                       |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                           |  |  |  |  | 12 HOME AFFAIRS                          | NT V 116 | 05/08/2022 |  |  |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                          |          |            |  |  | 1045365 21401 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |  |
| 01 SALARIES                                                    |  |  |  |  |                                          |          |            |  |  |                                                                       |  |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI             |  |  |  |  |                                          |          |            |  |  | 00 NO SUB MAJOR HEAD                                                  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |                                          |          |            |  |  |                                                                       |  |
| VN082022026779 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |  |  | 00 NO SUB MAJOR HEAD                                                  |  |
|                                                                |  |  |  |  |                                          |          |            |  |  |                                                                       |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                           |  |  |  |  | 12 HOME AFFAIRS                          | NT V 113 | 05/08/2022 |  |  |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                          |          |            |  |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SALARIES                                                    |  |  |  |  |                                          |          |            |  |  |                                                                       |  |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI             |  |  |  |  |                                          |          |            |  |  | 310728 21401 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |                                          |          |            |  |  |                                                                       |  |
| VN082022026777 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |  |  | 00 NO SUB MAJOR HEAD                                                  |  |
|                                                                |  |  |  |  |                                          |          |            |  |  |                                                                       |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                           |  |  |  |  | 12 HOME AFFAIRS                          | NT V 111 | 05/08/2022 |  |  |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                          |          |            |  |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SALARIES                                                    |  |  |  |  |                                          |          |            |  |  |                                                                       |  |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI             |  |  |  |  |                                          |          |            |  |  | 297774 21401 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |                                          |          |            |  |  |                                                                       |  |
| VN082022026776 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |  |  | 00 NO SUB MAJOR HEAD                                                  |  |
|                                                                |  |  |  |  |                                          |          |            |  |  |                                                                       |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                           |  |  |  |  | 12 HOME AFFAIRS                          | NT V 110 | 05/08/2022 |  |  |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                          |          |            |  |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SALARIES                                                    |  |  |  |  |                                          |          |            |  |  |                                                                       |  |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI             |  |  |  |  |                                          |          |            |  |  | 162176 21401 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |                                          |          |            |  |  |                                                                       |  |
| VN082022026774 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |  |  | 00 NO SUB MAJOR HEAD                                                  |  |
|                                                                |  |  |  |  |                                          |          |            |  |  |                                                                       |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                           |  |  |  |  | 12 HOME AFFAIRS                          | NT V 108 | 05/08/2022 |  |  |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                          |          |            |  |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SALARIES                                                    |  |  |  |  |                                          |          |            |  |  |                                                                       |  |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI             |  |  |  |  |                                          |          |            |  |  | 24092 21401 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF   |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |                                          |          |            |  |  |                                                                       |  |
| VN082022026773 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |  |  | 00 NO SUB MAJOR HEAD                                                  |  |
|                                                                |  |  |  |  |                                          |          |            |  |  |                                                                       |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                           |  |  |  |  | 12 HOME AFFAIRS                          | NT V 107 | 05/08/2022 |  |  |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                          |          |            |  |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SALARIES                                                    |  |  |  |  |                                          |          |            |  |  |                                                                       |  |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI             |  |  |  |  |                                          |          |            |  |  | 147528 21401 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |                                          |          |            |  |  |                                                                       |  |
| VN082022026764 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |  |  | 00 NO SUB MAJOR HEAD                                                  |  |
|                                                                |  |  |  |  |                                          |          |            |  |  |                                                                       |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                           |  |  |  |  | 12 HOME AFFAIRS                          | NT V 98  | 02/08/2022 |  |  |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                          |          |            |  |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SALARIES                                                    |  |  |  |  |                                          |          |            |  |  |                                                                       |  |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI             |  |  |  |  |                                          |          |            |  |  | 19900 21401 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF   |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |                                          |          |            |  |  |                                                                       |  |
| VN082022026763 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |  |  | 00 NO SUB MAJOR HEAD                                                  |  |
|                                                                |  |  |  |  |                                          |          |            |  |  |                                                                       |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                           |  |  |  |  | 12 HOME AFFAIRS                          | NT V 97  | 02/08/2022 |  |  |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                          |          |            |  |  | 00 NO SUB MAJOR HEAD                                                  |  |
| 01 SALARIES                                                    |  |  |  |  |                                          |          |            |  |  |                                                                       |  |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI             |  |  |  |  |                                          |          |            |  |  | 00 NO SUB MAJOR HEAD                                                  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |                                          |          |            |  |  |                                                                       |  |



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|                                                    |            |   |      |   |                             |                                      |      |        |  |  |  |                                          |              |  |          |            |        |       |                             |                          |  |  |  |
|----------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------------|------|--------|--|--|--|------------------------------------------|--------------|--|----------|------------|--------|-------|-----------------------------|--------------------------|--|--|--|
| VN082022026708                                     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100                                 | 2055 | POLICE |  |  |  |                                          |              |  |          |            |        |       | 00 NO SUB MAJOR HEAD        |                          |  |  |  |
|                                                    |            |   |      |   |                             | 01 CRIMINAL INVESTIGATION DEPARTMENT |      |        |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |              |  |          |            |        |       |                             |                          |  |  |  |
|                                                    |            |   |      |   |                             | 0000 00 NO DETAILED HEAD             |      |        |  |  |  |                                          |              |  |          |            |        |       |                             |                          |  |  |  |
| 01 SALARIES                                        |            |   |      |   |                             |                                      |      |        |  |  |  |                                          |              |  |          |            |        |       |                             |                          |  |  |  |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |            |   |      |   |                             |                                      |      |        |  |  |  | 12                                       | HOME AFFAIRS |  | NT V 42  | 01/08/2022 | 451540 | 21401 | DEPUTY INSPECTOR GENERAL OF | 2601 DIRECTOR GENERAL OF |  |  |  |
| POLICE,PUNJAB,                                     |            |   |      |   |                             |                                      |      |        |  |  |  |                                          |              |  |          |            |        |       |                             |                          |  |  |  |
| VN082022061557                                     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100                                 | 2055 | POLICE |  |  |  |                                          |              |  |          |            |        |       | 00 NO SUB MAJOR HEAD        |                          |  |  |  |
|                                                    |            |   |      |   |                             | 01 CRIMINAL INVESTIGATION DEPARTMENT |      |        |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |              |  |          |            |        |       |                             |                          |  |  |  |
|                                                    |            |   |      |   |                             | 0000 00 NO DETAILED HEAD             |      |        |  |  |  |                                          |              |  |          |            |        |       |                             |                          |  |  |  |
| 01 SALARIES                                        |            |   |      |   |                             |                                      |      |        |  |  |  |                                          |              |  |          |            |        |       |                             |                          |  |  |  |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |            |   |      |   |                             |                                      |      |        |  |  |  | 12                                       | HOME AFFAIRS |  | NT V 241 | 11/08/2022 | 54685  | 21401 | DEPUTY INSPECTOR GENERAL OF | 2601 DIRECTOR GENERAL OF |  |  |  |
| POLICE,PUNJAB,                                     |            |   |      |   |                             |                                      |      |        |  |  |  |                                          |              |  |          |            |        |       |                             |                          |  |  |  |
| VN082022061560                                     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100                                 | 2055 | POLICE |  |  |  |                                          |              |  |          |            |        |       | 00 NO SUB MAJOR HEAD        |                          |  |  |  |
|                                                    |            |   |      |   |                             | 01 CRIMINAL INVESTIGATION DEPARTMENT |      |        |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |              |  |          |            |        |       |                             |                          |  |  |  |
|                                                    |            |   |      |   |                             | 0000 00 NO DETAILED HEAD             |      |        |  |  |  |                                          |              |  |          |            |        |       |                             |                          |  |  |  |
| 01 SALARIES                                        |            |   |      |   |                             |                                      |      |        |  |  |  |                                          |              |  |          |            |        |       |                             |                          |  |  |  |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |            |   |      |   |                             |                                      |      |        |  |  |  | 12                                       | HOME AFFAIRS |  | NT V 244 | 11/08/2022 | 79399  | 21401 | DEPUTY INSPECTOR GENERAL OF | 2601 DIRECTOR GENERAL OF |  |  |  |
| POLICE,PUNJAB,                                     |            |   |      |   |                             |                                      |      |        |  |  |  |                                          |              |  |          |            |        |       |                             |                          |  |  |  |
| VN082022061563                                     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100                                 | 2055 | POLICE |  |  |  |                                          |              |  |          |            |        |       | 00 NO SUB MAJOR HEAD        |                          |  |  |  |
|                                                    |            |   |      |   |                             | 01 CRIMINAL INVESTIGATION DEPARTMENT |      |        |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |              |  |          |            |        |       |                             |                          |  |  |  |
|                                                    |            |   |      |   |                             | 0000 00 NO DETAILED HEAD             |      |        |  |  |  |                                          |              |  |          |            |        |       |                             |                          |  |  |  |
| 01 SALARIES                                        |            |   |      |   |                             |                                      |      |        |  |  |  |                                          |              |  |          |            |        |       |                             |                          |  |  |  |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |            |   |      |   |                             |                                      |      |        |  |  |  | 12                                       | HOME AFFAIRS |  | NT V 247 | 11/08/2022 | 39954  | 21401 | DEPUTY INSPECTOR GENERAL OF | 2601 DIRECTOR GENERAL OF |  |  |  |
| POLICE,PUNJAB,                                     |            |   |      |   |                             |                                      |      |        |  |  |  |                                          |              |  |          |            |        |       |                             |                          |  |  |  |
| VN082022061573                                     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100                                 | 2055 | POLICE |  |  |  |                                          |              |  |          |            |        |       | 00 NO SUB MAJOR HEAD        |                          |  |  |  |
|                                                    |            |   |      |   |                             | 01 CRIMINAL INVESTIGATION DEPARTMENT |      |        |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |              |  |          |            |        |       |                             |                          |  |  |  |
|                                                    |            |   |      |   |                             | 0000 00 NO DETAILED HEAD             |      |        |  |  |  |                                          |              |  |          |            |        |       |                             |                          |  |  |  |
| 01 SALARIES                                        |            |   |      |   |                             |                                      |      |        |  |  |  |                                          |              |  |          |            |        |       |                             |                          |  |  |  |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |            |   |      |   |                             |                                      |      |        |  |  |  | 12                                       | HOME AFFAIRS |  | NT V 257 | 12/08/2022 | 26295  | 21401 | DEPUTY INSPECTOR GENERAL OF | 2601 DIRECTOR GENERAL OF |  |  |  |
| POLICE,PUNJAB,                                     |            |   |      |   |                             |                                      |      |        |  |  |  |                                          |              |  |          |            |        |       |                             |                          |  |  |  |
| VN082022061585                                     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100                                 | 2055 | POLICE |  |  |  |                                          |              |  |          |            |        |       | 00 NO SUB MAJOR HEAD        |                          |  |  |  |
|                                                    |            |   |      |   |                             | 01 CRIMINAL INVESTIGATION DEPARTMENT |      |        |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |              |  |          |            |        |       |                             |                          |  |  |  |
|                                                    |            |   |      |   |                             | 0000 00 NO DETAILED HEAD             |      |        |  |  |  |                                          |              |  |          |            |        |       |                             |                          |  |  |  |
| 01 SALARIES                                        |            |   |      |   |                             |                                      |      |        |  |  |  |                                          |              |  |          |            |        |       |                             |                          |  |  |  |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |            |   |      |   |                             |                                      |      |        |  |  |  | 12                                       | HOME AFFAIRS |  | NT V 269 | 12/08/2022 | 48259  | 21401 | DEPUTY INSPECTOR GENERAL OF | 2601 DIRECTOR GENERAL OF |  |  |  |
| POLICE,PUNJAB,                                     |            |   |      |   |                             |                                      |      |        |  |  |  |                                          |              |  |          |            |        |       |                             |                          |  |  |  |
| VN082022061595                                     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100                                 | 2055 | POLICE |  |  |  |                                          |              |  |          |            |        |       | 00 NO SUB MAJOR HEAD        |                          |  |  |  |
|                                                    |            |   |      |   |                             | 01 CRIMINAL INVESTIGATION DEPARTMENT |      |        |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |              |  |          |            |        |       |                             |                          |  |  |  |
|                                                    |            |   |      |   |                             | 0000 00 NO DETAILED HEAD             |      |        |  |  |  |                                          |              |  |          |            |        |       |                             |                          |  |  |  |
| 01 SALARIES                                        |            |   |      |   |                             |                                      |      |        |  |  |  |                                          |              |  |          |            |        |       |                             |                          |  |  |  |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |            |   |      |   |                             |                                      |      |        |  |  |  | 12                                       | HOME AFFAIRS |  | NT V 279 | 16/08/2022 | 301928 | 21401 | DEPUTY INSPECTOR GENERAL OF | 2601 DIRECTOR GENERAL OF |  |  |  |
| POLICE,PUNJAB,                                     |            |   |      |   |                             |                                      |      |        |  |  |  |                                          |              |  |          |            |        |       |                             |                          |  |  |  |
| VN082022061596                                     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100                                 | 2055 | POLICE |  |  |  |                                          |              |  |          |            |        |       | 00 NO SUB MAJOR HEAD        |                          |  |  |  |
|                                                    |            |   |      |   |                             | 01 CRIMINAL INVESTIGATION DEPARTMENT |      |        |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |              |  |          |            |        |       |                             |                          |  |  |  |
|                                                    |            |   |      |   |                             | 0000 00 NO DETAILED HEAD             |      |        |  |  |  |                                          |              |  |          |            |        |       |                             |                          |  |  |  |
| 01 SALARIES                                        |            |   |      |   |                             |                                      |      |        |  |  |  |                                          |              |  |          |            |        |       |                             |                          |  |  |  |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |            |   |      |   |                             |                                      |      |        |  |  |  | 12                                       | HOME AFFAIRS |  | NT V 280 | 16/08/2022 | 31255  | 21401 | DEPUTY INSPECTOR GENERAL OF | 2601 DIRECTOR GENERAL OF |  |  |  |
| POLICE,PUNJAB,                                     |            |   |      |   |                             |                                      |      |        |  |  |  |                                          |              |  |          |            |        |       |                             |                          |  |  |  |
| VN082022061597                                     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100                                 | 2055 | POLICE |  |  |  |                                          |              |  |          |            |        |       | 00 NO SUB MAJOR HEAD        |                          |  |  |  |
|                                                    |            |   |      |   |                             | 01 CRIMINAL INVESTIGATION DEPARTMENT |      |        |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |              |  |          |            |        |       |                             |                          |  |  |  |
|                                                    |            |   |      |   |                             | 0000 00 NO DETAILED HEAD             |      |        |  |  |  |                                          |              |  |          |            |        |       |                             |                          |  |  |  |
| 01 SALARIES                                        |            |   |      |   |                             |                                      |      |        |  |  |  |                                          |              |  |          |            |        |       |                             |                          |  |  |  |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |            |   |      |   |                             |                                      |      |        |  |  |  | 12                                       | HOME AFFAIRS |  | NT V 281 | 16/08/2022 | 103405 | 21401 | DEPUTY INSPECTOR GENERAL OF | 2601 DIRECTOR GENERAL OF |  |  |  |
| POLICE,PUNJAB,                                     |            |   |      |   |                             |                                      |      |        |  |  |  |                                          |              |  |          |            |        |       |                             |                          |  |  |  |
| VN082022061603                                     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100                                 | 2055 | POLICE |  |  |  |                                          |              |  |          |            |        |       | 00 NO SUB MAJOR HEAD        |                          |  |  |  |
|                                                    |            |   |      |   |                             | 01 CRIMINAL INVESTIGATION DEPARTMENT |      |        |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |              |  |          |            |        |       |                             |                          |  |  |  |
|                                                    |            |   |      |   |                             | 0000 00 NO DETAILED HEAD             |      |        |  |  |  |                                          |              |  |          |            |        |       |                             |                          |  |  |  |
| 01 SALARIES                                        |            |   |      |   |                             |                                      |      |        |  |  |  |                                          |              |  |          |            |        |       |                             |                          |  |  |  |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |            |   |      |   |                             |                                      |      |        |  |  |  | 12                                       | HOME AFFAIRS |  | NT V 287 | 16/08/2022 | 65015  | 21401 | DEPUTY INSPECTOR GENERAL OF | 2601 DIRECTOR GENERAL OF |  |  |  |
| POLICE,PUNJAB,                                     |            |   |      |   |                             |                                      |      |        |  |  |  |                                          |              |  |          |            |        |       |                             |                          |  |  |  |
| VN082022061604                                     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100                                 | 2055 | POLICE |  |  |  |                                          |              |  |          |            |        |       | 00 NO SUB MAJOR HEAD        |                          |  |  |  |
|                                                    |            |   |      |   |                             | 01 CRIMINAL INVESTIGATION DEPARTMENT |      |        |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |              |  |          |            |        |       |                             |                          |  |  |  |
|                                                    |            |   |      |   |                             | 0000 00 NO DETAILED HEAD             |      |        |  |  |  |                                          |              |  |          |            |        |       |                             |                          |  |  |  |

|                                                                                     |            |        |        |                             |              |                     |       |            |                 |                      |                                                         |                                 |  |
|-------------------------------------------------------------------------------------|------------|--------|--------|-----------------------------|--------------|---------------------|-------|------------|-----------------|----------------------|---------------------------------------------------------|---------------------------------|--|
|                                                                                     |            |        |        | VCHR_DATA_0822.TXT          |              |                     |       |            |                 |                      |                                                         |                                 |  |
| 01 SALARIES<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB, |            |        |        | 12                          | HOME AFFAIRS | NT                  | V 288 | 16/08/2022 | 222395          | 21401                | DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |                                 |  |
| VN082022026746 01/08/2022 N DC02 A Pay and Allowances Vouchers                      |            |        |        | 2100                        | 2055         | POLICE              |       |            |                 | 00 NO SUB MAJOR HEAD |                                                         |                                 |  |
|                                                                                     |            |        |        | 01 DISTRICT POLICE (PROPER) |              | 109 DISTRICT POLICE |       |            |                 |                      |                                                         |                                 |  |
| 0000 00 NO DETAILED HEAD                                                            |            |        |        |                             |              |                     |       |            |                 |                      |                                                         |                                 |  |
| 01 SALARIES<br>POLICE,SSP, MOHALI,MOHALI<br>POLICE,PUNJAB,                          |            |        |        | 12                          | HOME AFFAIRS | NT                  | V 80  | 02/08/2022 | 19115           | 21029                | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF    |                                 |  |
| VN082022026745 01/08/2022 N DC02 A Pay and Allowances Vouchers                      |            |        |        | 2100                        | 2055         | POLICE              |       |            |                 | 00 NO SUB MAJOR HEAD |                                                         |                                 |  |
|                                                                                     |            |        |        | 01 DISTRICT POLICE (PROPER) |              | 109 DISTRICT POLICE |       |            |                 |                      |                                                         |                                 |  |
| 0000 00 NO DETAILED HEAD                                                            |            |        |        |                             |              |                     |       |            |                 |                      |                                                         |                                 |  |
| 01 SALARIES<br>POLICE,SSP, MOHALI,MOHALI<br>POLICE,PUNJAB,                          |            |        |        | 12                          | HOME AFFAIRS | NT                  | V 79  | 02/08/2022 | 20267           | 21029                | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF    |                                 |  |
| VN082022026744 01/08/2022 N DC02 A Pay and Allowances Vouchers                      |            |        |        | 2100                        | 2055         | POLICE              |       |            |                 | 00 NO SUB MAJOR HEAD |                                                         |                                 |  |
|                                                                                     |            |        |        | 01 DISTRICT POLICE (PROPER) |              | 109 DISTRICT POLICE |       |            |                 |                      |                                                         |                                 |  |
| 0000 00 NO DETAILED HEAD                                                            |            |        |        |                             |              |                     |       |            |                 |                      |                                                         |                                 |  |
| 01 SALARIES<br>POLICE,SSP, MOHALI,MOHALI<br>POLICE,PUNJAB,                          |            |        |        | 12                          | HOME AFFAIRS | NT                  | V 78  | 02/08/2022 | 15531           | 21029                | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF    |                                 |  |
| REF_VCHR_NO                                                                         | ACC_MNTH_Y | A DEAL | V CATG | TRY_C                       | MJR_         | MJR_HEAD_DESC       |       |            | SM SM_HEAD_DESC |                      |                                                         |                                 |  |
|                                                                                     |            |        |        | SU SUB_HEAD_DESC            |              | MIN MIN_DESC        |       |            |                 |                      |                                                         |                                 |  |
| SO SOE_DESC                                                                         |            |        |        | BDGT                        | DT           | DTL_HEAD_DESC       |       |            | GR              | GRANT_DESCRIPTION    | PL V VCHR_N VCHR_DT                                     | NET_AMNT DDO_C NAME<br>CCO_ CCO |  |
| -----                                                                               |            |        |        |                             |              |                     |       |            |                 |                      |                                                         |                                 |  |
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| -----                                                                               |            |        |        |                             |              |                     |       |            |                 |                      |                                                         |                                 |  |
| -----                                                                               |            |        |        |                             |              |                     |       |            |                 |                      |                                                         |                                 |  |
| -----                                                                               |            |        |        |                             |              |                     |       |            |                 |                      |                                                         |                                 |  |
| -----                                                                               |            |        |        |                             |              |                     |       |            |                 |                      |                                                         |                                 |  |
| -----                                                                               |            |        |        |                             |              |                     |       |            |                 |                      |                                                         |                                 |  |
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| -----                                                                               |            |        |        |                             |              |                     |       |            |                 |                      |                                                         |                                 |  |
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| -----                                                                               |            |        |        |                             |              |                     |       |            |                 |                      |                                                         |                                 |  |
| -----                                                                               |            |        |        |                             |              |                     |       |            |                 |                      |                                                         |                                 |  |
| -----                                                                               |            |        |        |                             |              |                     |       |            |                 |                      |                                                         |                                 |  |
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| -----                                                                               |            |        |        |                             |              |                     |       |            |                 |                      |                                                         |                                 |  |
| -----                                                                               |            |        |        |                             |              |                     |       |            |                 |                      |                                                         |                                 |  |
| -----                                                                               |            |        |        |                             |              |                     |       |            |                 |                      |                                                         |                                 |  |
| -----                                                                               |            |        |        |                             |              |                     |       |            |                 |                      |                                                         |                                 |  |
| -----                                                                               |            |        |        |                             |              |                     |       |            |                 |                      |                                                         |                                 |  |
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| -----                                                                               |            |        |        |                             |              |                     |       |            |                 |                      |                                                         |                                 |  |
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| -----                                                                               |            |        |        |                             |              |                     |       |            |                 |                      |                                                         |                                 |  |
| -----                                                                               |            |        |        |                             |              |                     |       |            |                 |                      |                                                         |                                 |  |
| -----                                                                               |            |        |        |                             |              |                     |       |            |                 |                      |                                                         |                                 |  |
| -----                                                                               |            |        |        |                             |              |                     |       |            |                 |                      |                                                         |                                 |  |
| -----                                                                               |            |        |        |                             |              |                     |       |            |                 |                      |                                                         |                                 |  |
| -----                                                                               |            |        |        |                             |              |                     |       |            |                 |                      |                                                         |                                 |  |
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| -----                                                                               |            |        |        |                             |              |                     |       |            |                 |                      |                                                         |                                 |  |
| -----                                                                               |            |        |        |                             |              |                     |       |            |                 |                      |                                                         |                                 |  |
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| -----                                                                               |            |        |        |                             |              |                     |       |            |                 |                      |                                                         |                                 |  |
| -----                                                                               |            |        |        |                             |              |                     |       |            |                 |                      |                                                         |                                 |  |
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| -----                                                                               |            |        |        |                             |              |                     |       |            |                 |                      |                                                         |                                 |  |
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| -----                                                                               |            |        |        |                             |              |                     |       |            |                 |                      |                                                         |                                 |  |
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| -----                                                                               |            |        |        |                             |              |                     |       |            |                 |                      |                                                         |                                 |  |
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| -----                                                                               |            |        |        |                             |              |                     |       |            |                 |                      |                                                         |                                 |  |
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| -----                                                                               |            |        |        |                             |              |                     |       |            |                 |                      |                                                         |                                 |  |
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|---------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------------------------------------------------------------------------------|------|--------|----------------------|--|--|--|--|--|--|
| POLICE,PUNJAB,                                                                  |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                                                                                  |      |        |                      |  |  |  |  |  |  |
| VN082022061594 01/08/2022 N DC02 A Pay and Allowances Vouchers                  |  |  |  |  |  |  |  |  |  | 2100                                                                                                | 2055 | POLICE | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                                     |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE                                                                                 |      |        |                      |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |  |  |  |  |                                                                                                     |      |        |                      |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE,SSP, MOHALI,MOHALI<br>POLICE,PUNJAB,                      |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 278 16/08/2022 3557702 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF |      |        |                      |  |  |  |  |  |  |
| VN082022026685 01/08/2022 N DC02 A Pay and Allowances Vouchers                  |  |  |  |  |  |  |  |  |  | 2100                                                                                                | 2055 | POLICE | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                               |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE                                                                                  |      |        |                      |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |  |  |  |  |                                                                                                     |      |        |                      |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI<br>POLICE,PUNJAB, |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 19 01/08/2022 8192839 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF  |      |        |                      |  |  |  |  |  |  |
| VN082022026668 01/08/2022 N DC02 A Pay and Allowances Vouchers                  |  |  |  |  |  |  |  |  |  | 2100                                                                                                | 2055 | POLICE | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                               |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE                                                                                  |      |        |                      |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |  |  |  |  |                                                                                                     |      |        |                      |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI<br>POLICE,PUNJAB, |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 2 01/08/2022 509428 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF    |      |        |                      |  |  |  |  |  |  |
| VN082022026675 01/08/2022 N DC02 A Pay and Allowances Vouchers                  |  |  |  |  |  |  |  |  |  | 2100                                                                                                | 2055 | POLICE | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                               |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE                                                                                  |      |        |                      |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |  |  |  |  |                                                                                                     |      |        |                      |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI<br>POLICE,PUNJAB, |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 9 01/08/2022 21070901 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF  |      |        |                      |  |  |  |  |  |  |
| VN082022026682 01/08/2022 N DC02 A Pay and Allowances Vouchers                  |  |  |  |  |  |  |  |  |  | 2100                                                                                                | 2055 | POLICE | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                               |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE                                                                                  |      |        |                      |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |  |  |  |  |                                                                                                     |      |        |                      |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI<br>POLICE,PUNJAB, |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 16 01/08/2022 662224 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF   |      |        |                      |  |  |  |  |  |  |
| VN082022026721 01/08/2022 N DC02 A Pay and Allowances Vouchers                  |  |  |  |  |  |  |  |  |  | 2100                                                                                                | 2055 | POLICE | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                               |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE                                                                                  |      |        |                      |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |  |  |  |  |                                                                                                     |      |        |                      |  |  |  |  |  |  |
| 01 SALARIES<br>COMMAND BN, PHASE-XI, MOHALI,MOHALI<br>POLICE,PUNJAB,            |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 55 01/08/2022 79600 21027 COMMANDANT,COMMANDANT 3RD 2601 DIRECTOR GENERAL OF   |      |        |                      |  |  |  |  |  |  |
| VN082022026669 01/08/2022 N DC02 A Pay and Allowances Vouchers                  |  |  |  |  |  |  |  |  |  | 2100                                                                                                | 2055 | POLICE | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                               |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE                                                                                  |      |        |                      |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |  |  |  |  |                                                                                                     |      |        |                      |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI<br>POLICE,PUNJAB, |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 3 01/08/2022 50439 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF     |      |        |                      |  |  |  |  |  |  |
| VN082022026670 01/08/2022 N DC02 A Pay and Allowances Vouchers                  |  |  |  |  |  |  |  |  |  | 2100                                                                                                | 2055 | POLICE | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                               |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE                                                                                  |      |        |                      |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |  |  |  |  |                                                                                                     |      |        |                      |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI<br>POLICE,PUNJAB, |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 4 01/08/2022 65766 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF     |      |        |                      |  |  |  |  |  |  |
| VN082022026671 01/08/2022 N DC02 A Pay and Allowances Vouchers                  |  |  |  |  |  |  |  |  |  | 2100                                                                                                | 2055 | POLICE | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                               |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE                                                                                  |      |        |                      |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |  |  |  |  |                                                                                                     |      |        |                      |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI<br>POLICE,PUNJAB, |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 5 01/08/2022 141030 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF    |      |        |                      |  |  |  |  |  |  |
| VN082022026672 01/08/2022 N DC02 A Pay and Allowances Vouchers                  |  |  |  |  |  |  |  |  |  | 2100                                                                                                | 2055 | POLICE | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                               |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE                                                                                  |      |        |                      |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |  |  |  |  |                                                                                                     |      |        |                      |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI<br>POLICE,PUNJAB, |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 6 01/08/2022 37046 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF     |      |        |                      |  |  |  |  |  |  |
| VN082022026673 01/08/2022 N DC02 A Pay and Allowances Vouchers                  |  |  |  |  |  |  |  |  |  | 2100                                                                                                | 2055 | POLICE | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                               |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE                                                                                  |      |        |                      |  |  |  |  |  |  |



|                                                                |  |  |  |                    |          |            |                |                                                      |
|----------------------------------------------------------------|--|--|--|--------------------|----------|------------|----------------|------------------------------------------------------|
|                                                                |  |  |  | VCHR_DATA_0822.TXT |          |            |                |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |          |            |                |                                                      |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS    | NT V 7   | 01/08/2022 | 15741413 21028 | DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI                 |  |  |  |                    |          |            |                |                                                      |
| POLICE,PUNJAB,                                                 |  |  |  |                    |          |            |                |                                                      |
| VN082022026674 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 2100 2055 POLICE   |          |            |                |                                                      |
|                                                                |  |  |  | 104 SPECIAL POLICE |          |            |                | 00 NO SUB MAJOR HEAD                                 |
| 01 SPECIAL POLICE                                              |  |  |  |                    |          |            |                |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |          |            |                |                                                      |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS    | NT V 8   | 01/08/2022 | 13244081 21028 | DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI                 |  |  |  |                    |          |            |                |                                                      |
| POLICE,PUNJAB,                                                 |  |  |  |                    |          |            |                |                                                      |
| VN082022026676 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 2100 2055 POLICE   |          |            |                |                                                      |
|                                                                |  |  |  | 104 SPECIAL POLICE |          |            |                | 00 NO SUB MAJOR HEAD                                 |
| 01 SPECIAL POLICE                                              |  |  |  |                    |          |            |                |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |          |            |                |                                                      |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS    | NT V 10  | 01/08/2022 | 56662 21028    | DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI                 |  |  |  |                    |          |            |                |                                                      |
| POLICE,PUNJAB,                                                 |  |  |  |                    |          |            |                |                                                      |
| VN082022026677 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 2100 2055 POLICE   |          |            |                |                                                      |
|                                                                |  |  |  | 104 SPECIAL POLICE |          |            |                | 00 NO SUB MAJOR HEAD                                 |
| 01 SPECIAL POLICE                                              |  |  |  |                    |          |            |                |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |          |            |                |                                                      |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS    | NT V 11  | 01/08/2022 | 79234 21028    | DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI                 |  |  |  |                    |          |            |                |                                                      |
| POLICE,PUNJAB,                                                 |  |  |  |                    |          |            |                |                                                      |
| VN082022026678 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 2100 2055 POLICE   |          |            |                |                                                      |
|                                                                |  |  |  | 104 SPECIAL POLICE |          |            |                | 00 NO SUB MAJOR HEAD                                 |
| 01 SPECIAL POLICE                                              |  |  |  |                    |          |            |                |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |          |            |                |                                                      |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS    | NT V 12  | 01/08/2022 | 79936 21028    | DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI                 |  |  |  |                    |          |            |                |                                                      |
| POLICE,PUNJAB,                                                 |  |  |  |                    |          |            |                |                                                      |
| VN082022026680 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 2100 2055 POLICE   |          |            |                |                                                      |
|                                                                |  |  |  | 104 SPECIAL POLICE |          |            |                | 00 NO SUB MAJOR HEAD                                 |
| 01 SPECIAL POLICE                                              |  |  |  |                    |          |            |                |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |          |            |                |                                                      |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS    | NT V 14  | 01/08/2022 | 101360 21028   | DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI                 |  |  |  |                    |          |            |                |                                                      |
| POLICE,PUNJAB,                                                 |  |  |  |                    |          |            |                |                                                      |
| VN082022026683 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 2100 2055 POLICE   |          |            |                |                                                      |
|                                                                |  |  |  | 104 SPECIAL POLICE |          |            |                | 00 NO SUB MAJOR HEAD                                 |
| 01 SPECIAL POLICE                                              |  |  |  |                    |          |            |                |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |          |            |                |                                                      |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS    | NT V 17  | 01/08/2022 | 676192 21028   | DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI                 |  |  |  |                    |          |            |                |                                                      |
| POLICE,PUNJAB,                                                 |  |  |  |                    |          |            |                |                                                      |
| VN082022026684 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 2100 2055 POLICE   |          |            |                |                                                      |
|                                                                |  |  |  | 104 SPECIAL POLICE |          |            |                | 00 NO SUB MAJOR HEAD                                 |
| 01 SPECIAL POLICE                                              |  |  |  |                    |          |            |                |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |          |            |                |                                                      |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS    | NT V 18  | 01/08/2022 | 588449 21028   | DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI                 |  |  |  |                    |          |            |                |                                                      |
| POLICE,PUNJAB,                                                 |  |  |  |                    |          |            |                |                                                      |
| VN082022026687 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 2100 2055 POLICE   |          |            |                |                                                      |
|                                                                |  |  |  | 104 SPECIAL POLICE |          |            |                | 00 NO SUB MAJOR HEAD                                 |
| 01 SPECIAL POLICE                                              |  |  |  |                    |          |            |                |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |          |            |                |                                                      |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS    | NT V 21  | 01/08/2022 | 121080 21028   | DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI                 |  |  |  |                    |          |            |                |                                                      |
| POLICE,PUNJAB,                                                 |  |  |  |                    |          |            |                |                                                      |
| VN082022026828 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 2100 2055 POLICE   |          |            |                |                                                      |
|                                                                |  |  |  | 104 SPECIAL POLICE |          |            |                | 00 NO SUB MAJOR HEAD                                 |
| 01 SPECIAL POLICE                                              |  |  |  |                    |          |            |                |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |          |            |                |                                                      |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS    | NT V 162 | 10/08/2022 | 101936 21028   | DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI                 |  |  |  |                    |          |            |                |                                                      |
| POLICE,PUNJAB,                                                 |  |  |  |                    |          |            |                |                                                      |
| VN082022026823 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  | 2100 2055 POLICE   |          |            |                |                                                      |
|                                                                |  |  |  | 104 SPECIAL POLICE |          |            |                | 00 NO SUB MAJOR HEAD                                 |
| 01 SPECIAL POLICE                                              |  |  |  |                    |          |            |                |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |          |            |                |                                                      |
| 01 SALARIES                                                    |  |  |  | 12 HOME AFFAIRS    | NT V 157 | 10/08/2022 | 235744 21028   | DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI                 |  |  |  |                    |          |            |                |                                                      |
| POLICE,PUNJAB,                                                 |  |  |  |                    |          |            |                |                                                      |

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| VN082022026771 | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 2100 | 2055 | POLICE | VCHR_DATA_0822.TXT |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | </ |
|----------------|------------|--------|-------------------------------|------|------|--------|--------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----|



|                                                |            |   |      |   |                             |                          |              |                           |                      |
|------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------|--------------|---------------------------|----------------------|
| VCHR_DATA_0822.TXT                             |            |   |      |   |                             |                          |              |                           |                      |
| POLICE,PUNJAB,                                 |            |   |      |   |                             |                          |              |                           |                      |
| VN082022026733                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100                     | 2055         | POLICE                    | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                              |            |   |      |   |                             | 104 SPECIAL POLICE       |              |                           |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                          |              |                           |                      |
| 01 SALARIES                                    |            |   |      |   |                             |                          |              |                           |                      |
| COMMAND BN, PHASE-XI, MOHALI,MOHALI            |            |   |      |   |                             | 12                       | HOME AFFAIRS | NT V 67                   | 01/08/2022           |
| POLICE,PUNJAB,                                 |            |   |      |   |                             | 9559833                  | 21027        | COMMANDANT,COMMANDANT 3RD |                      |
|                                                |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |              |                           |                      |
| VN082022026757                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100                     | 2055         | POLICE                    | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                              |            |   |      |   |                             | 104 SPECIAL POLICE       |              |                           |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                          |              |                           |                      |
| 01 SALARIES                                    |            |   |      |   |                             |                          |              |                           |                      |
| COMMAND BN, PHASE-XI, MOHALI,MOHALI            |            |   |      |   |                             | 12                       | HOME AFFAIRS | NT V 91                   | 02/08/2022           |
| POLICE,PUNJAB,                                 |            |   |      |   |                             | 8361246                  | 21027        | COMMANDANT,COMMANDANT 3RD |                      |
|                                                |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |              |                           |                      |
| VN082022061570                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100                     | 2055         | POLICE                    | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                              |            |   |      |   |                             | 104 SPECIAL POLICE       |              |                           |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                          |              |                           |                      |
| 01 SALARIES                                    |            |   |      |   |                             |                          |              |                           |                      |
| POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI |            |   |      |   |                             | 12                       | HOME AFFAIRS | NT V 254                  | 12/08/2022           |
| POLICE,PUNJAB,                                 |            |   |      |   |                             | 146594                   | 21028        | DEPUTY SUPERINTENDENT OF  |                      |
|                                                |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |              |                           |                      |
| VN082022061586                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100                     | 2055         | POLICE                    | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                              |            |   |      |   |                             | 104 SPECIAL POLICE       |              |                           |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                          |              |                           |                      |
| 01 SALARIES                                    |            |   |      |   |                             |                          |              |                           |                      |
| POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI |            |   |      |   |                             | 12                       | HOME AFFAIRS | NT V 270                  | 12/08/2022           |
| POLICE,PUNJAB,                                 |            |   |      |   |                             | 182818                   | 21028        | DEPUTY SUPERINTENDENT OF  |                      |
|                                                |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |              |                           |                      |
| VN082022061587                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100                     | 2055         | POLICE                    | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                              |            |   |      |   |                             | 104 SPECIAL POLICE       |              |                           |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                          |              |                           |                      |
| 01 SALARIES                                    |            |   |      |   |                             |                          |              |                           |                      |
| POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI |            |   |      |   |                             | 12                       | HOME AFFAIRS | NT V 271                  | 12/08/2022           |
| POLICE,PUNJAB,                                 |            |   |      |   |                             | 578222                   | 21028        | DEPUTY SUPERINTENDENT OF  |                      |
|                                                |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |              |                           |                      |
| VN082022061588                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100                     | 2055         | POLICE                    | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                              |            |   |      |   |                             | 104 SPECIAL POLICE       |              |                           |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                          |              |                           |                      |
| 01 SALARIES                                    |            |   |      |   |                             |                          |              |                           |                      |
| POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI |            |   |      |   |                             | 12                       | HOME AFFAIRS | NT V 272                  | 12/08/2022           |
| POLICE,PUNJAB,                                 |            |   |      |   |                             | 594118                   | 21028        | DEPUTY SUPERINTENDENT OF  |                      |
|                                                |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |              |                           |                      |
| VN082022061589                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100                     | 2055         | POLICE                    | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                              |            |   |      |   |                             | 104 SPECIAL POLICE       |              |                           |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                          |              |                           |                      |
| 01 SALARIES                                    |            |   |      |   |                             |                          |              |                           |                      |
| POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI |            |   |      |   |                             | 12                       | HOME AFFAIRS | NT V 273                  | 12/08/2022           |
| POLICE,PUNJAB,                                 |            |   |      |   |                             | 671411                   | 21028        | DEPUTY SUPERINTENDENT OF  |                      |
|                                                |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |              |                           |                      |
| VN082022061592                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100                     | 2055         | POLICE                    | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                              |            |   |      |   |                             | 104 SPECIAL POLICE       |              |                           |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                          |              |                           |                      |
| 01 SALARIES                                    |            |   |      |   |                             |                          |              |                           |                      |
| POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI |            |   |      |   |                             | 12                       | HOME AFFAIRS | NT V 276                  | 12/08/2022           |
| POLICE,PUNJAB,                                 |            |   |      |   |                             | 32000                    | 21028        | DEPUTY SUPERINTENDENT OF  |                      |
|                                                |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |              |                           |                      |
| VN082022061593                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100                     | 2055         | POLICE                    | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                              |            |   |      |   |                             | 104 SPECIAL POLICE       |              |                           |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                          |              |                           |                      |
| 01 SALARIES                                    |            |   |      |   |                             |                          |              |                           |                      |
| POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI |            |   |      |   |                             | 12                       | HOME AFFAIRS | NT V 277                  | 12/08/2022           |
| POLICE,PUNJAB,                                 |            |   |      |   |                             | 86784                    | 21028        | DEPUTY SUPERINTENDENT OF  |                      |
|                                                |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |              |                           |                      |
| VN082022061564                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100                     | 2055         | POLICE                    | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                              |            |   |      |   |                             | 104 SPECIAL POLICE       |              |                           |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                          |              |                           |                      |
| 01 SALARIES                                    |            |   |      |   |                             |                          |              |                           |                      |
| POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI |            |   |      |   |                             | 12                       | HOME AFFAIRS | NT V 248                  | 11/08/2022           |
| POLICE,PUNJAB,                                 |            |   |      |   |                             | 74474                    | 21028        | DEPUTY SUPERINTENDENT OF  |                      |
|                                                |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |              |                           |                      |
| VN082022061569                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100                     | 2055         | POLICE                    | 00 NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                              |            |   |      |   |                             | 104 SPECIAL POLICE       |              |                           |                      |

|                                                                                     |  |  |  |                                          |          |            |               |                             |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------|--|--|--|------------------------------------------|----------|------------|---------------|-----------------------------|--|--|--|--|--|--|
|                                                                                     |  |  |  | VCHR_DATA_0822.TXT                       |          |            |               |                             |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  | 12 HOME AFFAIRS                          | NT V 253 | 12/08/2022 | 77610 21028   | DEPUTY SUPERINTENDENT OF    |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI<br>POLICE,PUNJAB,     |  |  |  |                                          |          |            |               | 2601 DIRECTOR GENERAL OF    |  |  |  |  |  |  |
| VN082022026689 01/08/2022 N DC02 A Pay and Allowances Vouchers                      |  |  |  |                                          |          |            |               | 00 NO SUB MAJOR HEAD        |  |  |  |  |  |  |
| 02 AGENCY POLICE<br>0000 00 NO DETAILED HEAD                                        |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |               |                             |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS                          | NT V 23  | 01/08/2022 | 82612 21401   | DEPUTY INSPECTOR GENERAL OF |  |  |  |  |  |  |
|                                                                                     |  |  |  |                                          |          |            |               | 2601 DIRECTOR GENERAL OF    |  |  |  |  |  |  |
| VN082022026690 01/08/2022 N DC02 A Pay and Allowances Vouchers                      |  |  |  |                                          |          |            |               | 00 NO SUB MAJOR HEAD        |  |  |  |  |  |  |
| 02 AGENCY POLICE<br>0000 00 NO DETAILED HEAD                                        |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |               |                             |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS                          | NT V 24  | 01/08/2022 | 271200 21401  | DEPUTY INSPECTOR GENERAL OF |  |  |  |  |  |  |
|                                                                                     |  |  |  |                                          |          |            |               | 2601 DIRECTOR GENERAL OF    |  |  |  |  |  |  |
| VN082022026701 01/08/2022 N DC02 A Pay and Allowances Vouchers                      |  |  |  |                                          |          |            |               | 00 NO SUB MAJOR HEAD        |  |  |  |  |  |  |
| 02 AGENCY POLICE<br>0000 00 NO DETAILED HEAD                                        |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |               |                             |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS                          | NT V 35  | 01/08/2022 | 146112 21401  | DEPUTY INSPECTOR GENERAL OF |  |  |  |  |  |  |
|                                                                                     |  |  |  |                                          |          |            |               | 2601 DIRECTOR GENERAL OF    |  |  |  |  |  |  |
| VN082022026692 01/08/2022 N DC02 A Pay and Allowances Vouchers                      |  |  |  |                                          |          |            |               | 00 NO SUB MAJOR HEAD        |  |  |  |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                    |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |               |                             |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS                          | NT V 26  | 01/08/2022 | 172372 21401  | DEPUTY INSPECTOR GENERAL OF |  |  |  |  |  |  |
|                                                                                     |  |  |  |                                          |          |            |               | 2601 DIRECTOR GENERAL OF    |  |  |  |  |  |  |
| VN082022026693 01/08/2022 N DC02 A Pay and Allowances Vouchers                      |  |  |  |                                          |          |            |               | 00 NO SUB MAJOR HEAD        |  |  |  |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                    |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |               |                             |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS                          | NT V 27  | 01/08/2022 | 423864 21401  | DEPUTY INSPECTOR GENERAL OF |  |  |  |  |  |  |
|                                                                                     |  |  |  |                                          |          |            |               | 2601 DIRECTOR GENERAL OF    |  |  |  |  |  |  |
| VN082022026694 01/08/2022 N DC02 A Pay and Allowances Vouchers                      |  |  |  |                                          |          |            |               | 00 NO SUB MAJOR HEAD        |  |  |  |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                    |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |               |                             |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS                          | NT V 28  | 01/08/2022 | 1394334 21401 | DEPUTY INSPECTOR GENERAL OF |  |  |  |  |  |  |
|                                                                                     |  |  |  |                                          |          |            |               | 2601 DIRECTOR GENERAL OF    |  |  |  |  |  |  |
| VN082022026695 01/08/2022 N DC02 A Pay and Allowances Vouchers                      |  |  |  |                                          |          |            |               | 00 NO SUB MAJOR HEAD        |  |  |  |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                    |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |               |                             |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS                          | NT V 29  | 01/08/2022 | 186128 21401  | DEPUTY INSPECTOR GENERAL OF |  |  |  |  |  |  |
|                                                                                     |  |  |  |                                          |          |            |               | 2601 DIRECTOR GENERAL OF    |  |  |  |  |  |  |
| VN082022026696 01/08/2022 N DC02 A Pay and Allowances Vouchers                      |  |  |  |                                          |          |            |               | 00 NO SUB MAJOR HEAD        |  |  |  |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                    |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |               |                             |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS                          | NT V 30  | 01/08/2022 | 79936 21401   | DEPUTY INSPECTOR GENERAL OF |  |  |  |  |  |  |
|                                                                                     |  |  |  |                                          |          |            |               | 2601 DIRECTOR GENERAL OF    |  |  |  |  |  |  |
| VN082022026697 01/08/2022 N DC02 A Pay and Allowances Vouchers                      |  |  |  |                                          |          |            |               | 00 NO SUB MAJOR HEAD        |  |  |  |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                    |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |               |                             |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS                          | NT V 31  | 01/08/2022 | 868862 21401  | DEPUTY INSPECTOR GENERAL OF |  |  |  |  |  |  |
|                                                                                     |  |  |  |                                          |          |            |               | 2601 DIRECTOR GENERAL OF    |  |  |  |  |  |  |
| VN082022026698 01/08/2022 N DC02 A Pay and Allowances Vouchers                      |  |  |  |                                          |          |            |               | 00 NO SUB MAJOR HEAD        |  |  |  |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                    |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |               |                             |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS                          | NT V 32  | 01/08/2022 | 6443635 21401 | DEPUTY INSPECTOR GENERAL OF |  |  |  |  |  |  |
|                                                                                     |  |  |  |                                          |          |            |               | 2601 DIRECTOR GENERAL OF    |  |  |  |  |  |  |

[illegible]



POLICE, PUNJAB,

[illegible]

|                             |            |   |      |   |                                      |                                         |              |          |                      |
|-----------------------------|------------|---|------|---|--------------------------------------|-----------------------------------------|--------------|----------|----------------------|
| VCHR_DATA_0822.TXT          |            |   |      |   |                                      |                                         |              |          |                      |
| VN082022026796              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 2100                                    | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT POLICE (PROPER) |            |   |      |   |                                      | 109 DISTRICT POLICE                     |              |          |                      |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                                      |                                         |              |          |                      |
| 01 SALARIES                 |            |   |      |   |                                      | 12                                      | HOME AFFAIRS | NT V 130 | 05/08/2022           |
| POLICE,SSP, MOHALI,MOHALI   |            |   |      |   |                                      | 31240952 21029 SENIOR SUPERINTENDENT OF |              |          |                      |
| POLICE,PUNJAB,              |            |   |      |   |                                      | 2601 DIRECTOR GENERAL OF                |              |          |                      |
| VN082022026797              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 2100                                    | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT POLICE (PROPER) |            |   |      |   |                                      | 109 DISTRICT POLICE                     |              |          |                      |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                                      |                                         |              |          |                      |
| 01 SALARIES                 |            |   |      |   |                                      | 12                                      | HOME AFFAIRS | NT V 131 | 05/08/2022           |
| POLICE,SSP, MOHALI,MOHALI   |            |   |      |   |                                      | 309512 21029 SENIOR SUPERINTENDENT OF   |              |          |                      |
| POLICE,PUNJAB,              |            |   |      |   |                                      | 2601 DIRECTOR GENERAL OF                |              |          |                      |
| VN082022026798              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 2100                                    | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT POLICE (PROPER) |            |   |      |   |                                      | 109 DISTRICT POLICE                     |              |          |                      |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                                      |                                         |              |          |                      |
| 01 SALARIES                 |            |   |      |   |                                      | 12                                      | HOME AFFAIRS | NT V 132 | 05/08/2022           |
| POLICE,SSP, MOHALI,MOHALI   |            |   |      |   |                                      | 10349832 21029 SENIOR SUPERINTENDENT OF |              |          |                      |
| POLICE,PUNJAB,              |            |   |      |   |                                      | 2601 DIRECTOR GENERAL OF                |              |          |                      |
| VN082022026799              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 2100                                    | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT POLICE (PROPER) |            |   |      |   |                                      | 109 DISTRICT POLICE                     |              |          |                      |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                                      |                                         |              |          |                      |
| 01 SALARIES                 |            |   |      |   |                                      | 12                                      | HOME AFFAIRS | NT V 133 | 05/08/2022           |
| POLICE,SSP, MOHALI,MOHALI   |            |   |      |   |                                      | 32974053 21029 SENIOR SUPERINTENDENT OF |              |          |                      |
| POLICE,PUNJAB,              |            |   |      |   |                                      | 2601 DIRECTOR GENERAL OF                |              |          |                      |
| VN082022026800              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 2100                                    | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT POLICE (PROPER) |            |   |      |   |                                      | 109 DISTRICT POLICE                     |              |          |                      |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                                      |                                         |              |          |                      |
| 01 SALARIES                 |            |   |      |   |                                      | 12                                      | HOME AFFAIRS | NT V 134 | 05/08/2022           |
| POLICE,SSP, MOHALI,MOHALI   |            |   |      |   |                                      | 9885083 21029 SENIOR SUPERINTENDENT OF  |              |          |                      |
| POLICE,PUNJAB,              |            |   |      |   |                                      | 2601 DIRECTOR GENERAL OF                |              |          |                      |
| VN082022026802              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 2100                                    | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT POLICE (PROPER) |            |   |      |   |                                      | 109 DISTRICT POLICE                     |              |          |                      |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                                      |                                         |              |          |                      |
| 01 SALARIES                 |            |   |      |   |                                      | 12                                      | HOME AFFAIRS | NT V 136 | 05/08/2022           |
| POLICE,SSP, MOHALI,MOHALI   |            |   |      |   |                                      | 588496 21029 SENIOR SUPERINTENDENT OF   |              |          |                      |
| POLICE,PUNJAB,              |            |   |      |   |                                      | 2601 DIRECTOR GENERAL OF                |              |          |                      |
| VN082022026803              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 2100                                    | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT POLICE (PROPER) |            |   |      |   |                                      | 109 DISTRICT POLICE                     |              |          |                      |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                                      |                                         |              |          |                      |
| 01 SALARIES                 |            |   |      |   |                                      | 12                                      | HOME AFFAIRS | NT V 137 | 05/08/2022           |
| POLICE,SSP, MOHALI,MOHALI   |            |   |      |   |                                      | 3220635 21029 SENIOR SUPERINTENDENT OF  |              |          |                      |
| POLICE,PUNJAB,              |            |   |      |   |                                      | 2601 DIRECTOR GENERAL OF                |              |          |                      |
| VN082022026804              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 2100                                    | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT POLICE (PROPER) |            |   |      |   |                                      | 109 DISTRICT POLICE                     |              |          |                      |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                                      |                                         |              |          |                      |
| 01 SALARIES                 |            |   |      |   |                                      | 12                                      | HOME AFFAIRS | NT V 138 | 05/08/2022           |
| POLICE,SSP, MOHALI,MOHALI   |            |   |      |   |                                      | 22658109 21029 SENIOR SUPERINTENDENT OF |              |          |                      |
| POLICE,PUNJAB,              |            |   |      |   |                                      | 2601 DIRECTOR GENERAL OF                |              |          |                      |
| VN082022026824              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 2100                                    | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT POLICE (PROPER) |            |   |      |   |                                      | 109 DISTRICT POLICE                     |              |          |                      |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                                      |                                         |              |          |                      |
| 01 SALARIES                 |            |   |      |   |                                      | 12                                      | HOME AFFAIRS | NT V 158 | 10/08/2022           |
| POLICE,SSP, MOHALI,MOHALI   |            |   |      |   |                                      | 1946388 21029 SENIOR SUPERINTENDENT OF  |              |          |                      |
| POLICE,PUNJAB,              |            |   |      |   |                                      | 2601 DIRECTOR GENERAL OF                |              |          |                      |
| VN082022026825              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 2100                                    | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT POLICE (PROPER) |            |   |      |   |                                      | 109 DISTRICT POLICE                     |              |          |                      |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                                      |                                         |              |          |                      |
| 01 SALARIES                 |            |   |      |   |                                      | 12                                      | HOME AFFAIRS | NT V 159 | 10/08/2022           |
| POLICE,SSP, MOHALI,MOHALI   |            |   |      |   |                                      | 124496 21029 SENIOR SUPERINTENDENT OF   |              |          |                      |
| POLICE,PUNJAB,              |            |   |      |   |                                      | 2601 DIRECTOR GENERAL OF                |              |          |                      |
| VN082022026821              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers          | 2100                                    | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT POLICE (PROPER) |            |   |      |   |                                      | 109 DISTRICT POLICE                     |              |          |                      |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                                      |                                         |              |          |                      |
| 01 SALARIES                 |            |   |      |   |                                      | 12                                      | HOME AFFAIRS | NT V 155 | 10/08/2022           |
|                             |            |   |      |   | 93385 21029 SENIOR SUPERINTENDENT OF |                                         |              |          |                      |

|                                                |            |   |      |   |                             |      |      |        |  |                     |          |            |  |        |       |                          |  |  |                          |
|------------------------------------------------|------------|---|------|---|-----------------------------|------|------|--------|--|---------------------|----------|------------|--|--------|-------|--------------------------|--|--|--------------------------|
| POLICE, SSP, MOHALI, MOHALI<br>POLICE, PUNJAB, |            |   |      |   |                             |      |      |        |  | VCHR_DATA_0822.TXT  |          |            |  |        |       |                          |  |  | 2601 DIRECTOR GENERAL OF |
| VN082022026820                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100 | 2055 | POLICE |  |                     |          |            |  |        |       |                          |  |  | 00 NO SUB MAJOR HEAD     |
|                                                |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |  | 109 DISTRICT POLICE |          |            |  |        |       |                          |  |  |                          |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |  |                     |          |            |  |        |       |                          |  |  |                          |
|                                                |            |   |      |   | 01 SALARIES                 |      |      |        |  | 12 HOME AFFAIRS     | NT V 154 | 10/08/2022 |  | 93385  | 21029 | SENIOR SUPERINTENDENT OF |  |  | 2601 DIRECTOR GENERAL OF |
| POLICE, SSP, MOHALI, MOHALI<br>POLICE, PUNJAB, |            |   |      |   |                             |      |      |        |  |                     |          |            |  |        |       |                          |  |  |                          |
| VN082022026819                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100 | 2055 | POLICE |  |                     |          |            |  |        |       |                          |  |  | 00 NO SUB MAJOR HEAD     |
|                                                |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |  | 109 DISTRICT POLICE |          |            |  |        |       |                          |  |  |                          |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |  |                     |          |            |  |        |       |                          |  |  |                          |
|                                                |            |   |      |   | 01 SALARIES                 |      |      |        |  | 12 HOME AFFAIRS     | NT V 153 | 09/08/2022 |  | 346332 | 21029 | SENIOR SUPERINTENDENT OF |  |  | 2601 DIRECTOR GENERAL OF |
| POLICE, SSP, MOHALI, MOHALI<br>POLICE, PUNJAB, |            |   |      |   |                             |      |      |        |  |                     |          |            |  |        |       |                          |  |  |                          |
| VN082022026818                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100 | 2055 | POLICE |  |                     |          |            |  |        |       |                          |  |  | 00 NO SUB MAJOR HEAD     |
|                                                |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |  | 109 DISTRICT POLICE |          |            |  |        |       |                          |  |  |                          |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |  |                     |          |            |  |        |       |                          |  |  |                          |
|                                                |            |   |      |   | 01 SALARIES                 |      |      |        |  | 12 HOME AFFAIRS     | NT V 152 | 09/08/2022 |  | 154593 | 21029 | SENIOR SUPERINTENDENT OF |  |  | 2601 DIRECTOR GENERAL OF |
| POLICE, SSP, MOHALI, MOHALI<br>POLICE, PUNJAB, |            |   |      |   |                             |      |      |        |  |                     |          |            |  |        |       |                          |  |  |                          |
| VN082022026817                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100 | 2055 | POLICE |  |                     |          |            |  |        |       |                          |  |  | 00 NO SUB MAJOR HEAD     |
|                                                |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |  | 109 DISTRICT POLICE |          |            |  |        |       |                          |  |  |                          |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |  |                     |          |            |  |        |       |                          |  |  |                          |
|                                                |            |   |      |   | 01 SALARIES                 |      |      |        |  | 12 HOME AFFAIRS     | NT V 151 | 09/08/2022 |  | 71831  | 21029 | SENIOR SUPERINTENDENT OF |  |  | 2601 DIRECTOR GENERAL OF |
| POLICE, SSP, MOHALI, MOHALI<br>POLICE, PUNJAB, |            |   |      |   |                             |      |      |        |  |                     |          |            |  |        |       |                          |  |  |                          |
| VN082022026815                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100 | 2055 | POLICE |  |                     |          |            |  |        |       |                          |  |  | 00 NO SUB MAJOR HEAD     |
|                                                |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |  | 109 DISTRICT POLICE |          |            |  |        |       |                          |  |  |                          |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |  |                     |          |            |  |        |       |                          |  |  |                          |
|                                                |            |   |      |   | 01 SALARIES                 |      |      |        |  | 12 HOME AFFAIRS     | NT V 149 | 08/08/2022 |  | 111624 | 21029 | SENIOR SUPERINTENDENT OF |  |  | 2601 DIRECTOR GENERAL OF |
| POLICE, SSP, MOHALI, MOHALI<br>POLICE, PUNJAB, |            |   |      |   |                             |      |      |        |  |                     |          |            |  |        |       |                          |  |  |                          |
| VN082022026814                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100 | 2055 | POLICE |  |                     |          |            |  |        |       |                          |  |  | 00 NO SUB MAJOR HEAD     |
|                                                |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |  | 109 DISTRICT POLICE |          |            |  |        |       |                          |  |  |                          |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |  |                     |          |            |  |        |       |                          |  |  |                          |
|                                                |            |   |      |   | 01 SALARIES                 |      |      |        |  | 12 HOME AFFAIRS     | NT V 148 | 08/08/2022 |  | 694335 | 21029 | SENIOR SUPERINTENDENT OF |  |  | 2601 DIRECTOR GENERAL OF |
| POLICE, SSP, MOHALI, MOHALI<br>POLICE, PUNJAB, |            |   |      |   |                             |      |      |        |  |                     |          |            |  |        |       |                          |  |  |                          |
| VN082022026813                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100 | 2055 | POLICE |  |                     |          |            |  |        |       |                          |  |  | 00 NO SUB MAJOR HEAD     |
|                                                |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |  | 109 DISTRICT POLICE |          |            |  |        |       |                          |  |  |                          |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |  |                     |          |            |  |        |       |                          |  |  |                          |
|                                                |            |   |      |   | 01 SALARIES                 |      |      |        |  | 12 HOME AFFAIRS     | NT V 147 | 08/08/2022 |  | 594386 | 21029 | SENIOR SUPERINTENDENT OF |  |  | 2601 DIRECTOR GENERAL OF |
| POLICE, SSP, MOHALI, MOHALI<br>POLICE, PUNJAB, |            |   |      |   |                             |      |      |        |  |                     |          |            |  |        |       |                          |  |  |                          |
| VN082022026812                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100 | 2055 | POLICE |  |                     |          |            |  |        |       |                          |  |  | 00 NO SUB MAJOR HEAD     |
|                                                |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |  | 109 DISTRICT POLICE |          |            |  |        |       |                          |  |  |                          |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |  |                     |          |            |  |        |       |                          |  |  |                          |
|                                                |            |   |      |   | 01 SALARIES                 |      |      |        |  | 12 HOME AFFAIRS     | NT V 146 | 08/08/2022 |  | 266843 | 21029 | SENIOR SUPERINTENDENT OF |  |  | 2601 DIRECTOR GENERAL OF |
| POLICE, SSP, MOHALI, MOHALI<br>POLICE, PUNJAB, |            |   |      |   |                             |      |      |        |  |                     |          |            |  |        |       |                          |  |  |                          |
| VN082022026801                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100 | 2055 | POLICE |  |                     |          |            |  |        |       |                          |  |  | 00 NO SUB MAJOR HEAD     |
|                                                |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |  | 109 DISTRICT POLICE |          |            |  |        |       |                          |  |  |                          |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |  |                     |          |            |  |        |       |                          |  |  |                          |
|                                                |            |   |      |   | 01 SALARIES                 |      |      |        |  | 12 HOME AFFAIRS     | NT V 135 | 05/08/2022 |  | 102909 | 21029 | SENIOR SUPERINTENDENT OF |  |  | 2601 DIRECTOR GENERAL OF |
| POLICE, SSP, MOHALI, MOHALI<br>POLICE, PUNJAB, |            |   |      |   |                             |      |      |        |  |                     |          |            |  |        |       |                          |  |  |                          |
| VN082022026791                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100 | 2055 | POLICE |  |                     |          |            |  |        |       |                          |  |  | 00 NO SUB MAJOR HEAD     |
|                                                |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |      |        |  | 109 DISTRICT POLICE |          |            |  |        |       |                          |  |  |                          |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |        |  |                     |          |            |  |        |       |                          |  |  |                          |
|                                                |            |   |      |   | 01 SALARIES                 |      |      |        |  | 12 HOME AFFAIRS     | NT V 125 | 05/08/2022 |  | 216881 | 21029 | SENIOR SUPERINTENDENT OF |  |  | 2601 DIRECTOR GENERAL OF |
| POLICE, SSP, MOHALI, MOHALI<br>POLICE, PUNJAB, |            |   |      |   |                             |      |      |        |  |                     |          |            |  |        |       |                          |  |  |                          |
| VN082022026794                                 | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100 | 2055 | POLICE |  |                     |          |            |  |        |       |                          |  |  | 00 NO SUB MAJOR HEAD     |
|                                                |            |   |      |   |                             |      |      |        |  | 109 DISTRICT POLICE |          |            |  |        |       |                          |  |  |                          |



|                             |            |   |      |                               |                          |          |            |                      |                                |
|-----------------------------|------------|---|------|-------------------------------|--------------------------|----------|------------|----------------------|--------------------------------|
| VCHR_DATA_0822.TXT          |            |   |      |                               |                          |          |            |                      |                                |
| 01 DISTRICT POLICE (PROPER) |            |   |      |                               | 12 HOME AFFAIRS          | NT V 128 | 05/08/2022 | 164320               | 21029 SENIOR SUPERINTENDENT OF |
| 0000 00 NO DETAILED HEAD    |            |   |      |                               |                          |          |            |                      |                                |
| 01 SALARIES                 |            |   |      |                               | 2601 DIRECTOR GENERAL OF |          |            |                      |                                |
| POLICE,SSP, MOHALI,MOHALI   |            |   |      |                               |                          |          |            |                      |                                |
| POLICE,PUNJAB,              |            |   |      |                               |                          |          |            |                      |                                |
|                             |            |   |      |                               |                          |          |            |                      |                                |
| VN082022026793              | 01/08/2022 | N | DC02 | A Pay and Allowances Vouchers | 2100                     | 2055     | POLICE     | 00 NO SUB MAJOR HEAD |                                |
| 01 DISTRICT POLICE (PROPER) |            |   |      |                               | 109 DISTRICT POLICE      |          |            |                      |                                |
| 0000 00 NO DETAILED HEAD    |            |   |      |                               |                          |          |            |                      |                                |
| 01 SALARIES                 |            |   |      |                               | 12 HOME AFFAIRS          | NT V 127 | 05/08/2022 | 442576               | 21029 SENIOR SUPERINTENDENT OF |
| POLICE,SSP, MOHALI,MOHALI   |            |   |      |                               |                          |          |            |                      |                                |
| POLICE,PUNJAB,              |            |   |      |                               | 2601 DIRECTOR GENERAL OF |          |            |                      |                                |
|                             |            |   |      |                               |                          |          |            |                      |                                |
| VN082022026792              | 01/08/2022 | N | DC02 | A Pay and Allowances Vouchers | 2100                     | 2055     | POLICE     | 00 NO SUB MAJOR HEAD |                                |
| 01 DISTRICT POLICE (PROPER) |            |   |      |                               | 109 DISTRICT POLICE      |          |            |                      |                                |
| 0000 00 NO DETAILED HEAD    |            |   |      |                               |                          |          |            |                      |                                |
| 01 SALARIES                 |            |   |      |                               | 12 HOME AFFAIRS          | NT V 126 | 05/08/2022 | 131622               | 21029 SENIOR SUPERINTENDENT OF |
| POLICE,SSP, MOHALI,MOHALI   |            |   |      |                               |                          |          |            |                      |                                |
| POLICE,PUNJAB,              |            |   |      |                               | 2601 DIRECTOR GENERAL OF |          |            |                      |                                |
|                             |            |   |      |                               |                          |          |            |                      |                                |
| VN082022026790              | 01/08/2022 | N | DC02 | A Pay and Allowances Vouchers | 2100                     | 2055     | POLICE     | 00 NO SUB MAJOR HEAD |                                |
| 01 DISTRICT POLICE (PROPER) |            |   |      |                               | 109 DISTRICT POLICE      |          |            |                      |                                |
| 0000 00 NO DETAILED HEAD    |            |   |      |                               |                          |          |            |                      |                                |
| 01 SALARIES                 |            |   |      |                               | 12 HOME AFFAIRS          | NT V 124 | 05/08/2022 | 468492               | 21029 SENIOR SUPERINTENDENT OF |
| POLICE,SSP, MOHALI,MOHALI   |            |   |      |                               |                          |          |            |                      |                                |
| POLICE,PUNJAB,              |            |   |      |                               | 2601 DIRECTOR GENERAL OF |          |            |                      |                                |
|                             |            |   |      |                               |                          |          |            |                      |                                |
| VN082022026789              | 01/08/2022 | N | DC02 | A Pay and Allowances Vouchers | 2100                     | 2055     | POLICE     | 00 NO SUB MAJOR HEAD |                                |
| 01 DISTRICT POLICE (PROPER) |            |   |      |                               | 109 DISTRICT POLICE      |          |            |                      |                                |
| 0000 00 NO DETAILED HEAD    |            |   |      |                               |                          |          |            |                      |                                |
| 01 SALARIES                 |            |   |      |                               | 12 HOME AFFAIRS          | NT V 123 | 05/08/2022 | 963987               | 21029 SENIOR SUPERINTENDENT OF |
| POLICE,SSP, MOHALI,MOHALI   |            |   |      |                               |                          |          |            |                      |                                |
| POLICE,PUNJAB,              |            |   |      |                               | 2601 DIRECTOR GENERAL OF |          |            |                      |                                |
|                             |            |   |      |                               |                          |          |            |                      |                                |
| VN082022026788              | 01/08/2022 | N | DC02 | A Pay and Allowances Vouchers | 2100                     | 2055     | POLICE     | 00 NO SUB MAJOR HEAD |                                |
| 01 DISTRICT POLICE (PROPER) |            |   |      |                               | 109 DISTRICT POLICE      |          |            |                      |                                |
| 0000 00 NO DETAILED HEAD    |            |   |      |                               |                          |          |            |                      |                                |
| 01 SALARIES                 |            |   |      |                               | 12 HOME AFFAIRS          | NT V 122 | 05/08/2022 | 3525507              | 21029 SENIOR SUPERINTENDENT OF |
| POLICE,SSP, MOHALI,MOHALI   |            |   |      |                               |                          |          |            |                      |                                |
| POLICE,PUNJAB,              |            |   |      |                               | 2601 DIRECTOR GENERAL OF |          |            |                      |                                |
|                             |            |   |      |                               |                          |          |            |                      |                                |
| VN082022026784              | 01/08/2022 | N | DC02 | A Pay and Allowances Vouchers | 2100                     | 2055     | POLICE     | 00 NO SUB MAJOR HEAD |                                |
| 01 DISTRICT POLICE (PROPER) |            |   |      |                               | 109 DISTRICT POLICE      |          |            |                      |                                |
| 0000 00 NO DETAILED HEAD    |            |   |      |                               |                          |          |            |                      |                                |
| 01 SALARIES                 |            |   |      |                               | 12 HOME AFFAIRS          | NT V 118 | 05/08/2022 | 146248               | 21029 SENIOR SUPERINTENDENT OF |
| POLICE,SSP, MOHALI,MOHALI   |            |   |      |                               |                          |          |            |                      |                                |
| POLICE,PUNJAB,              |            |   |      |                               | 2601 DIRECTOR GENERAL OF |          |            |                      |                                |
|                             |            |   |      |                               |                          |          |            |                      |                                |
| VN082022026780              | 01/08/2022 | N | DC02 | A Pay and Allowances Vouchers | 2100                     | 2055     | POLICE     | 00 NO SUB MAJOR HEAD |                                |
| 01 DISTRICT POLICE (PROPER) |            |   |      |                               | 109 DISTRICT POLICE      |          |            |                      |                                |
| 0000 00 NO DETAILED HEAD    |            |   |      |                               |                          |          |            |                      |                                |
| 01 SALARIES                 |            |   |      |                               | 12 HOME AFFAIRS          | NT V 114 | 05/08/2022 | 175028               | 21029 SENIOR SUPERINTENDENT OF |
| POLICE,SSP, MOHALI,MOHALI   |            |   |      |                               |                          |          |            |                      |                                |
| POLICE,PUNJAB,              |            |   |      |                               | 2601 DIRECTOR GENERAL OF |          |            |                      |                                |
|                             |            |   |      |                               |                          |          |            |                      |                                |
| VN082022026766              | 01/08/2022 | N | DC02 | A Pay and Allowances Vouchers | 2100                     | 2055     | POLICE     | 00 NO SUB MAJOR HEAD |                                |
| 01 DISTRICT POLICE (PROPER) |            |   |      |                               | 109 DISTRICT POLICE      |          |            |                      |                                |
| 0000 00 NO DETAILED HEAD    |            |   |      |                               |                          |          |            |                      |                                |
| 01 SALARIES                 |            |   |      |                               | 12 HOME AFFAIRS          | NT V 100 | 02/08/2022 | 198579               | 21029 SENIOR SUPERINTENDENT OF |
| POLICE,SSP, MOHALI,MOHALI   |            |   |      |                               |                          |          |            |                      |                                |
| POLICE,PUNJAB,              |            |   |      |                               | 2601 DIRECTOR GENERAL OF |          |            |                      |                                |
|                             |            |   |      |                               |                          |          |            |                      |                                |
| VN082022026762              | 01/08/2022 | N | DC02 | A Pay and Allowances Vouchers | 2100                     | 2055     | POLICE     | 00 NO SUB MAJOR HEAD |                                |
| 01 DISTRICT POLICE (PROPER) |            |   |      |                               | 109 DISTRICT POLICE      |          |            |                      |                                |
| 0000 00 NO DETAILED HEAD    |            |   |      |                               |                          |          |            |                      |                                |
| 01 SALARIES                 |            |   |      |                               | 12 HOME AFFAIRS          | NT V 96  | 02/08/2022 | 60780                | 21029 SENIOR SUPERINTENDENT OF |
| POLICE,SSP, MOHALI,MOHALI   |            |   |      |                               |                          |          |            |                      |                                |
| POLICE,PUNJAB,              |            |   |      |                               | 2601 DIRECTOR GENERAL OF |          |            |                      |                                |
|                             |            |   |      |                               |                          |          |            |                      |                                |
| VN082022026761              | 01/08/2022 | N | DC02 | A Pay and Allowances Vouchers | 2100                     | 2055     | POLICE     | 00 NO SUB MAJOR HEAD |                                |
| 01 DISTRICT POLICE (PROPER) |            |   |      |                               | 109 DISTRICT POLICE      |          |            |                      |                                |
| 0000 00 NO DETAILED HEAD    |            |   |      |                               |                          |          |            |                      |                                |
| 01 SALARIES                 |            |   |      |                               | 12 HOME AFFAIRS          | NT V 95  | 02/08/2022 | 16000                | 21029 SENIOR SUPERINTENDENT OF |
| POLICE,SSP, MOHALI,MOHALI   |            |   |      |                               |                          |          |            |                      |                                |
| POLICE,PUNJAB,              |            |   |      |                               | 2601 DIRECTOR GENERAL OF |          |            |                      |                                |

|                                                                             |            |   |      |   |                             |      |              |          |                      |        |       |                                                       |
|-----------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|--------------|----------|----------------------|--------|-------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                          |            |   |      |   |                             |      |              |          |                      |        |       |                                                       |
| VN082022026760                                                              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100 | 2055         | POLICE   |                      |        |       | 00 NO SUB MAJOR HEAD                                  |
|                                                                             |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |              |          | 109 DISTRICT POLICE  |        |       |                                                       |
|                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |              |          |                      |        |       |                                                       |
| 01 SALARIES<br>POLICE,SSP, MOHALI,MOHALI<br>POLICE,PUNJAB,                  |            |   |      |   |                             | 12   | HOME AFFAIRS | NT V 94  | 02/08/2022           | 22869  | 21029 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |
| VN082022026759                                                              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100 | 2055         | POLICE   |                      |        |       | 00 NO SUB MAJOR HEAD                                  |
|                                                                             |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |              |          | 109 DISTRICT POLICE  |        |       |                                                       |
|                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |              |          |                      |        |       |                                                       |
| 01 SALARIES<br>POLICE,SSP, MOHALI,MOHALI<br>POLICE,PUNJAB,                  |            |   |      |   |                             | 12   | HOME AFFAIRS | NT V 93  | 02/08/2022           | 20267  | 21029 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |
| VN082022026758                                                              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100 | 2055         | POLICE   |                      |        |       | 00 NO SUB MAJOR HEAD                                  |
|                                                                             |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |              |          | 109 DISTRICT POLICE  |        |       |                                                       |
|                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |              |          |                      |        |       |                                                       |
| 01 SALARIES<br>POLICE,SSP, MOHALI,MOHALI<br>POLICE,PUNJAB,                  |            |   |      |   |                             | 12   | HOME AFFAIRS | NT V 92  | 02/08/2022           | 20267  | 21029 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |
| VN082022026750                                                              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100 | 2055         | POLICE   |                      |        |       | 00 NO SUB MAJOR HEAD                                  |
|                                                                             |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |              |          | 109 DISTRICT POLICE  |        |       |                                                       |
|                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |              |          |                      |        |       |                                                       |
| 01 SALARIES<br>POLICE,SSP, MOHALI,MOHALI<br>POLICE,PUNJAB,                  |            |   |      |   |                             | 12   | HOME AFFAIRS | NT V 84  | 02/08/2022           | 16000  | 21029 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |
| VN082022026747                                                              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100 | 2055         | POLICE   |                      |        |       | 00 NO SUB MAJOR HEAD                                  |
|                                                                             |            |   |      |   | 01 DISTRICT POLICE (PROPER) |      |              |          | 109 DISTRICT POLICE  |        |       |                                                       |
|                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |              |          |                      |        |       |                                                       |
| 01 SALARIES<br>POLICE,SSP, MOHALI,MOHALI<br>POLICE,PUNJAB,                  |            |   |      |   |                             | 12   | HOME AFFAIRS | NT V 81  | 02/08/2022           | 20267  | 21029 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |
| VN082022061616                                                              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100 | 2055         | POLICE   |                      |        |       | 00 NO SUB MAJOR HEAD                                  |
|                                                                             |            |   |      |   | 03 CHEMICAL LABORATORY      |      |              |          | 116 FORENSIC SCIENCE |        |       |                                                       |
|                                                                             |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |              |          |                      |        |       |                                                       |
| 01 SALARIES<br>EXAMINER, PUNJAB GOVERNMENT,KHARAR<br>FAMILY WELFARE,PUNJAB, |            |   |      |   |                             | 12   | HOME AFFAIRS | NT V 300 | 18/08/2022           | 325000 | 21291 | CHEMICAL EXAMINER,CHEMICAL<br>4501 DIRECTOR, HEALTH & |
| VN082022061617                                                              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100 | 2055         | POLICE   |                      |        |       | 00 NO SUB MAJOR HEAD                                  |
|                                                                             |            |   |      |   | 03 CHEMICAL LABORATORY      |      |              |          | 116 FORENSIC SCIENCE |        |       |                                                       |
|                                                                             |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |              |          |                      |        |       |                                                       |
| 01 SALARIES<br>EXAMINER, PUNJAB GOVERNMENT,KHARAR<br>FAMILY WELFARE,PUNJAB, |            |   |      |   |                             | 12   | HOME AFFAIRS | NT V 301 | 18/08/2022           | 90060  | 21291 | CHEMICAL EXAMINER,CHEMICAL<br>4501 DIRECTOR, HEALTH & |
| VN082022061618                                                              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100 | 2055         | POLICE   |                      |        |       | 00 NO SUB MAJOR HEAD                                  |
|                                                                             |            |   |      |   | 03 CHEMICAL LABORATORY      |      |              |          | 116 FORENSIC SCIENCE |        |       |                                                       |
|                                                                             |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |              |          |                      |        |       |                                                       |
| 01 SALARIES<br>EXAMINER, PUNJAB GOVERNMENT,KHARAR<br>FAMILY WELFARE,PUNJAB, |            |   |      |   |                             | 12   | HOME AFFAIRS | NT V 302 | 18/08/2022           | 101152 | 21291 | CHEMICAL EXAMINER,CHEMICAL<br>4501 DIRECTOR, HEALTH & |
| VN082022061619                                                              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100 | 2055         | POLICE   |                      |        |       | 00 NO SUB MAJOR HEAD                                  |
|                                                                             |            |   |      |   | 03 CHEMICAL LABORATORY      |      |              |          | 116 FORENSIC SCIENCE |        |       |                                                       |
|                                                                             |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |              |          |                      |        |       |                                                       |
| 01 SALARIES<br>EXAMINER, PUNJAB GOVERNMENT,KHARAR<br>FAMILY WELFARE,PUNJAB, |            |   |      |   |                             | 12   | HOME AFFAIRS | NT V 303 | 18/08/2022           | 270000 | 21291 | CHEMICAL EXAMINER,CHEMICAL<br>4501 DIRECTOR, HEALTH & |
| VN082022061620                                                              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100 | 2055         | POLICE   |                      |        |       | 00 NO SUB MAJOR HEAD                                  |
|                                                                             |            |   |      |   | 03 CHEMICAL LABORATORY      |      |              |          | 116 FORENSIC SCIENCE |        |       |                                                       |
|                                                                             |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |              |          |                      |        |       |                                                       |
| 01 SALARIES<br>EXAMINER, PUNJAB GOVERNMENT,KHARAR<br>FAMILY WELFARE,PUNJAB, |            |   |      |   |                             | 12   | HOME AFFAIRS | NT V 304 | 18/08/2022           | 341208 | 21291 | CHEMICAL EXAMINER,CHEMICAL<br>4501 DIRECTOR, HEALTH & |
| VN082022061621                                                              | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2100 | 2055         | POLICE   |                      |        |       | 00 NO SUB MAJOR HEAD                                  |
|                                                                             |            |   |      |   | 03 CHEMICAL LABORATORY      |      |              |          | 116 FORENSIC SCIENCE |        |       |                                                       |
|                                                                             |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |              |          |                      |        |       |                                                       |
| 01 SALARIES                                                                 |            |   |      |   |                             | 12   | HOME AFFAIRS | NT V 305 | 18/08/2022           | 351432 | 21291 | CHEMICAL EXAMINER,CHEMICAL                            |



|                                                                                     |            |                                      |                  |                      |          |            |              |                                                         |  |  |  |
|-------------------------------------------------------------------------------------|------------|--------------------------------------|------------------|----------------------|----------|------------|--------------|---------------------------------------------------------|--|--|--|
| EXAMINER, PUNJAB GOVERNMENT,KHARAR<br>FAMILY WELFARE,PUNJAB,                        |            |                                      |                  | VCHR_DATA_0822.TXT   |          |            |              | 4501 DIRECTOR, HEALTH &                                 |  |  |  |
| VN082022061622                                                                      | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 2100 2055 POLICE | 116 FORENSIC SCIENCE |          |            |              | 00 NO SUB MAJOR HEAD                                    |  |  |  |
| 03 CHEMICAL LABORATORY<br>0000 99 NO DETAILED HEAD                                  |            |                                      |                  | 12 HOME AFFAIRS      | NT V 306 | 18/08/2022 | 292112 21291 | CHEMICAL EXAMINER,CHEMICAL<br>4501 DIRECTOR, HEALTH &   |  |  |  |
| 01 SALARIES<br>EXAMINER, PUNJAB GOVERNMENT,KHARAR<br>FAMILY WELFARE,PUNJAB,         |            |                                      |                  |                      |          |            |              |                                                         |  |  |  |
| VN082022061623                                                                      | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 2100 2055 POLICE | 116 FORENSIC SCIENCE |          |            |              | 00 NO SUB MAJOR HEAD                                    |  |  |  |
| 03 CHEMICAL LABORATORY<br>0000 99 NO DETAILED HEAD                                  |            |                                      |                  | 12 HOME AFFAIRS      | NT V 307 | 18/08/2022 | 187692 21291 | CHEMICAL EXAMINER,CHEMICAL<br>4501 DIRECTOR, HEALTH &   |  |  |  |
| 01 SALARIES<br>EXAMINER, PUNJAB GOVERNMENT,KHARAR<br>FAMILY WELFARE,PUNJAB,         |            |                                      |                  |                      |          |            |              |                                                         |  |  |  |
| VN082022061624                                                                      | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 2100 2055 POLICE | 116 FORENSIC SCIENCE |          |            |              | 00 NO SUB MAJOR HEAD                                    |  |  |  |
| 03 CHEMICAL LABORATORY<br>0000 99 NO DETAILED HEAD                                  |            |                                      |                  | 12 HOME AFFAIRS      | NT V 308 | 18/08/2022 | 62156 21291  | CHEMICAL EXAMINER,CHEMICAL<br>4501 DIRECTOR, HEALTH &   |  |  |  |
| 01 SALARIES<br>EXAMINER, PUNJAB GOVERNMENT,KHARAR<br>FAMILY WELFARE,PUNJAB,         |            |                                      |                  |                      |          |            |              |                                                         |  |  |  |
| VN082022061626                                                                      | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 2100 2055 POLICE | 116 FORENSIC SCIENCE |          |            |              | 00 NO SUB MAJOR HEAD                                    |  |  |  |
| 03 CHEMICAL LABORATORY<br>0000 99 NO DETAILED HEAD                                  |            |                                      |                  | 12 HOME AFFAIRS      | NT V 310 | 18/08/2022 | 63955 21291  | CHEMICAL EXAMINER,CHEMICAL<br>4501 DIRECTOR, HEALTH &   |  |  |  |
| 01 SALARIES<br>EXAMINER, PUNJAB GOVERNMENT,KHARAR<br>FAMILY WELFARE,PUNJAB,         |            |                                      |                  |                      |          |            |              |                                                         |  |  |  |
| VN082022061627                                                                      | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 2100 2055 POLICE | 116 FORENSIC SCIENCE |          |            |              | 00 NO SUB MAJOR HEAD                                    |  |  |  |
| 03 CHEMICAL LABORATORY<br>0000 99 NO DETAILED HEAD                                  |            |                                      |                  | 12 HOME AFFAIRS      | NT V 311 | 18/08/2022 | 57844 21291  | CHEMICAL EXAMINER,CHEMICAL<br>4501 DIRECTOR, HEALTH &   |  |  |  |
| 01 SALARIES<br>EXAMINER, PUNJAB GOVERNMENT,KHARAR<br>FAMILY WELFARE,PUNJAB,         |            |                                      |                  |                      |          |            |              |                                                         |  |  |  |
| VN082022061625                                                                      | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 2100 2055 POLICE | 116 FORENSIC SCIENCE |          |            |              | 00 NO SUB MAJOR HEAD                                    |  |  |  |
| 03 CHEMICAL LABORATORY<br>0000 99 NO DETAILED HEAD                                  |            |                                      |                  | 12 HOME AFFAIRS      | NT V 309 | 18/08/2022 | 179820 21291 | CHEMICAL EXAMINER,CHEMICAL<br>4501 DIRECTOR, HEALTH &   |  |  |  |
| 01 SALARIES<br>EXAMINER, PUNJAB GOVERNMENT,KHARAR<br>FAMILY WELFARE,PUNJAB,         |            |                                      |                  |                      |          |            |              |                                                         |  |  |  |
| VN082022061628                                                                      | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 2100 2055 POLICE | 116 FORENSIC SCIENCE |          |            |              | 00 NO SUB MAJOR HEAD                                    |  |  |  |
| 03 CHEMICAL LABORATORY<br>0000 99 NO DETAILED HEAD                                  |            |                                      |                  | 12 HOME AFFAIRS      | NT V 312 | 18/08/2022 | 23494 21291  | CHEMICAL EXAMINER,CHEMICAL<br>4501 DIRECTOR, HEALTH &   |  |  |  |
| 01 SALARIES<br>EXAMINER, PUNJAB GOVERNMENT,KHARAR<br>FAMILY WELFARE,PUNJAB,         |            |                                      |                  |                      |          |            |              |                                                         |  |  |  |
| VN082022026808                                                                      | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 2100 2055 POLICE | 116 FORENSIC SCIENCE |          |            |              | 00 NO SUB MAJOR HEAD                                    |  |  |  |
| 01 FORENSIC SCIENCE<br>0000 00 NO DETAILED HEAD                                     |            |                                      |                  | 12 HOME AFFAIRS      | NT V 142 | 05/08/2022 | 23531 21401  | DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |  |  |  |
| 01 SALARIES<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB, |            |                                      |                  |                      |          |            |              |                                                         |  |  |  |
| VN082022026807                                                                      | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 2100 2055 POLICE | 116 FORENSIC SCIENCE |          |            |              | 00 NO SUB MAJOR HEAD                                    |  |  |  |
| 01 FORENSIC SCIENCE<br>0000 00 NO DETAILED HEAD                                     |            |                                      |                  | 12 HOME AFFAIRS      | NT V 141 | 05/08/2022 | 44562 21401  | DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |  |  |  |
| 01 SALARIES<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB, |            |                                      |                  |                      |          |            |              |                                                         |  |  |  |
| VN082022026806                                                                      | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 2100 2055 POLICE | 116 FORENSIC SCIENCE |          |            |              | 00 NO SUB MAJOR HEAD                                    |  |  |  |
| 01 FORENSIC SCIENCE<br>0000 00 NO DETAILED HEAD                                     |            |                                      |                  | 12 HOME AFFAIRS      | NT V 140 | 05/08/2022 | 213032 21401 | DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |  |  |  |
| 01 SALARIES<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB, |            |                                      |                  |                      |          |            |              |                                                         |  |  |  |
| VN082022026805                                                                      | 01/08/2022 | N DC02 A Pay and Allowances Vouchers | 2100 2055 POLICE | 116 FORENSIC SCIENCE |          |            |              | 00 NO SUB MAJOR HEAD                                    |  |  |  |

|                                                                |            |        |        |       |                          |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|------------|--------|--------|-------|--------------------------|---------------|-----------------|----------------------|-----------------------------------|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |            |        |        |       |                          |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
| 01 FORENSIC SCIENCE                                            |            |        |        |       |                          |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                          |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |            |        |        |       | 12 HOME AFFAIRS          | NT V 139      | 05/08/2022      | 148194               | 21401 DEPUTY INSPECTOR GENERAL OF |  |  |  |  |  |  |  |  |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI             |            |        |        |       | 2601 DIRECTOR GENERAL OF |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |            |        |        |       |                          |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
|                                                                |            |        |        |       |                          |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
| VN082022026719 01/08/2022 N DC02 A Pay and Allowances Vouchers |            |        |        |       | 2100                     | 2055          | POLICE          | 00 NO SUB MAJOR HEAD |                                   |  |  |  |  |  |  |  |  |
| 01 FORENSIC SCIENCE                                            |            |        |        |       |                          |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                          |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |            |        |        |       | 12 HOME AFFAIRS          | NT V 53       | 01/08/2022      | 1215469              | 21401 DEPUTY INSPECTOR GENERAL OF |  |  |  |  |  |  |  |  |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI             |            |        |        |       | 2601 DIRECTOR GENERAL OF |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |            |        |        |       |                          |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
|                                                                |            |        |        |       |                          |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
| VN082022026718 01/08/2022 N DC02 A Pay and Allowances Vouchers |            |        |        |       | 2100                     | 2055          | POLICE          | 00 NO SUB MAJOR HEAD |                                   |  |  |  |  |  |  |  |  |
| 01 FORENSIC SCIENCE                                            |            |        |        |       |                          |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                          |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |            |        |        |       | 12 HOME AFFAIRS          | NT V 52       | 01/08/2022      | 660464               | 21401 DEPUTY INSPECTOR GENERAL OF |  |  |  |  |  |  |  |  |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI             |            |        |        |       | 2601 DIRECTOR GENERAL OF |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |            |        |        |       |                          |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
|                                                                |            |        |        |       |                          |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
| VN082022026717 01/08/2022 N DC02 A Pay and Allowances Vouchers |            |        |        |       | 2100                     | 2055          | POLICE          | 00 NO SUB MAJOR HEAD |                                   |  |  |  |  |  |  |  |  |
| 01 FORENSIC SCIENCE                                            |            |        |        |       |                          |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                          |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |            |        |        |       | 12 HOME AFFAIRS          | NT V 51       | 01/08/2022      | 648756               | 21401 DEPUTY INSPECTOR GENERAL OF |  |  |  |  |  |  |  |  |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI             |            |        |        |       | 2601 DIRECTOR GENERAL OF |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |            |        |        |       |                          |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
|                                                                |            |        |        |       |                          |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
| VN082022026716 01/08/2022 N DC02 A Pay and Allowances Vouchers |            |        |        |       | 2100                     | 2055          | POLICE          | 00 NO SUB MAJOR HEAD |                                   |  |  |  |  |  |  |  |  |
| 01 FORENSIC SCIENCE                                            |            |        |        |       |                          |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                          |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |            |        |        |       | 12 HOME AFFAIRS          | NT V 50       | 01/08/2022      | 813632               | 21401 DEPUTY INSPECTOR GENERAL OF |  |  |  |  |  |  |  |  |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI             |            |        |        |       | 2601 DIRECTOR GENERAL OF |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |            |        |        |       |                          |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
|                                                                |            |        |        |       |                          |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
| VN082022026714 01/08/2022 N DC02 A Pay and Allowances Vouchers |            |        |        |       | 2100                     | 2055          | POLICE          | 00 NO SUB MAJOR HEAD |                                   |  |  |  |  |  |  |  |  |
| 01 FORENSIC SCIENCE                                            |            |        |        |       |                          |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                          |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |            |        |        |       | 12 HOME AFFAIRS          | NT V 48       | 01/08/2022      | 409816               | 21401 DEPUTY INSPECTOR GENERAL OF |  |  |  |  |  |  |  |  |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI             |            |        |        |       | 2601 DIRECTOR GENERAL OF |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |            |        |        |       |                          |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
|                                                                |            |        |        |       |                          |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
| VN082022026713 01/08/2022 N DC02 A Pay and Allowances Vouchers |            |        |        |       | 2100                     | 2055          | POLICE          | 00 NO SUB MAJOR HEAD |                                   |  |  |  |  |  |  |  |  |
| 01 FORENSIC SCIENCE                                            |            |        |        |       |                          |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                          |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |            |        |        |       | 12 HOME AFFAIRS          | NT V 47       | 01/08/2022      | 127016               | 21401 DEPUTY INSPECTOR GENERAL OF |  |  |  |  |  |  |  |  |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI             |            |        |        |       | 2601 DIRECTOR GENERAL OF |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |            |        |        |       |                          |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
|                                                                |            |        |        |       |                          |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
| VN082022026712 01/08/2022 N DC02 A Pay and Allowances Vouchers |            |        |        |       | 2100                     | 2055          | POLICE          | 00 NO SUB MAJOR HEAD |                                   |  |  |  |  |  |  |  |  |
| 01 FORENSIC SCIENCE                                            |            |        |        |       |                          |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                          |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |            |        |        |       | 12 HOME AFFAIRS          | NT V 46       | 01/08/2022      | 516889               | 21401 DEPUTY INSPECTOR GENERAL OF |  |  |  |  |  |  |  |  |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI             |            |        |        |       | 2601 DIRECTOR GENERAL OF |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |            |        |        |       |                          |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
|                                                                |            |        |        |       |                          |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_                     | MJR_HEAD_DESC | SM SM_HEAD_DESC |                      |                                   |  |  |  |  |  |  |  |  |
|                                                                |            |        |        |       |                          |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
|                                                                |            |        |        |       | MIN                      | MIN_DESC      | SM SM_HEAD_DESC |                      |                                   |  |  |  |  |  |  |  |  |
|                                                                |            |        |        |       |                          |               |                 |                      |                                   |  |  |  |  |  |  |  |  |
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|                                                                                      |            |        |                               |      |                    |                             |            |         |       |                                                         |  |
|--------------------------------------------------------------------------------------|------------|--------|-------------------------------|------|--------------------|-----------------------------|------------|---------|-------|---------------------------------------------------------|--|
| 01 SALARIES<br>POLICE, ,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB, |            |        |                               |      | VCHR_DATA_0822.TXT |                             |            |         |       |                                                         |  |
|                                                                                      |            |        |                               |      | 12 HOME AFFAIRS    | NT V 45                     | 01/08/2022 | 254912  | 21401 | DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022026715                                                                       | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 2100 | 2055               | POLICE                      |            |         |       | 00 NO SUB MAJOR HEAD                                    |  |
|                                                                                      |            |        |                               |      |                    | 01 FORENSIC SCIENCE         |            |         |       |                                                         |  |
|                                                                                      |            |        |                               |      |                    | 0000 00 NO DETAILED HEAD    |            |         |       |                                                         |  |
| 01 SALARIES<br>LABORATORY,MOHALI<br>POLICE,PUNJAB,                                   |            |        |                               |      | 12 HOME AFFAIRS    | NT V 49                     | 01/08/2022 | 39204   | 21328 | DIRECTOR,FORENSIC SCIENCE<br>2601 DIRECTOR GENERAL OF   |  |
| VN082022026667                                                                       | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 2100 | 2055               | POLICE                      |            |         |       | 00 NO SUB MAJOR HEAD                                    |  |
|                                                                                      |            |        |                               |      |                    | 01 POLICE HOSPITALS         |            |         |       |                                                         |  |
|                                                                                      |            |        |                               |      |                    | 0000 00 NO DETAILED HEAD    |            |         |       |                                                         |  |
| 01 SALARIES<br>POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI<br>POLICE,PUNJAB,      |            |        |                               |      | 12 HOME AFFAIRS    | NT V 1                      | 01/08/2022 | 10257   | 21028 | DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF    |  |
| VN082022026679                                                                       | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 2100 | 2055               | POLICE                      |            |         |       | 00 NO SUB MAJOR HEAD                                    |  |
|                                                                                      |            |        |                               |      |                    | 01 POLICE HOSPITALS         |            |         |       |                                                         |  |
|                                                                                      |            |        |                               |      |                    | 0000 00 NO DETAILED HEAD    |            |         |       |                                                         |  |
| 01 SALARIES<br>POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI<br>POLICE,PUNJAB,      |            |        |                               |      | 12 HOME AFFAIRS    | NT V 13                     | 01/08/2022 | 96941   | 21028 | DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF    |  |
| VN082022026681                                                                       | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 2100 | 2055               | POLICE                      |            |         |       | 00 NO SUB MAJOR HEAD                                    |  |
|                                                                                      |            |        |                               |      |                    | 01 POLICE HOSPITALS         |            |         |       |                                                         |  |
|                                                                                      |            |        |                               |      |                    | 0000 00 NO DETAILED HEAD    |            |         |       |                                                         |  |
| 01 SALARIES<br>POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI<br>POLICE,PUNJAB,      |            |        |                               |      | 12 HOME AFFAIRS    | NT V 15                     | 01/08/2022 | 102352  | 21028 | DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF    |  |
| VN082022026723                                                                       | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 2100 | 2055               | POLICE                      |            |         |       | 00 NO SUB MAJOR HEAD                                    |  |
|                                                                                      |            |        |                               |      |                    | 01 POLICE HOSPITALS         |            |         |       |                                                         |  |
|                                                                                      |            |        |                               |      |                    | 0000 00 NO DETAILED HEAD    |            |         |       |                                                         |  |
| 01 SALARIES<br>COMMAND BN, PHASE-XI, MOHALI,MOHALI<br>POLICE,PUNJAB,                 |            |        |                               |      | 12 HOME AFFAIRS    | NT V 57                     | 01/08/2022 | 236960  | 21027 | COMMANDANT,COMMANDANT 3RD<br>2601 DIRECTOR GENERAL OF   |  |
| VN082022026722                                                                       | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 2100 | 2055               | POLICE                      |            |         |       | 00 NO SUB MAJOR HEAD                                    |  |
|                                                                                      |            |        |                               |      |                    | 01 POLICE HOSPITALS         |            |         |       |                                                         |  |
|                                                                                      |            |        |                               |      |                    | 0000 00 NO DETAILED HEAD    |            |         |       |                                                         |  |
| 01 SALARIES<br>COMMAND BN, PHASE-XI, MOHALI,MOHALI<br>POLICE,PUNJAB,                 |            |        |                               |      | 12 HOME AFFAIRS    | NT V 56                     | 01/08/2022 | 141734  | 21027 | COMMANDANT,COMMANDANT 3RD<br>2601 DIRECTOR GENERAL OF   |  |
| VN082022026720                                                                       | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 2100 | 2055               | POLICE                      |            |         |       | 00 NO SUB MAJOR HEAD                                    |  |
|                                                                                      |            |        |                               |      |                    | 01 POLICE HOSPITALS         |            |         |       |                                                         |  |
|                                                                                      |            |        |                               |      |                    | 0000 00 NO DETAILED HEAD    |            |         |       |                                                         |  |
| 01 SALARIES<br>COMMAND BN, PHASE-XI, MOHALI,MOHALI<br>POLICE,PUNJAB,                 |            |        |                               |      | 12 HOME AFFAIRS    | NT V 54                     | 01/08/2022 | 27616   | 21027 | COMMANDANT,COMMANDANT 3RD<br>2601 DIRECTOR GENERAL OF   |  |
| VN082022061609                                                                       | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 2100 | 2055               | POLICE                      |            |         |       | 00 NO SUB MAJOR HEAD                                    |  |
|                                                                                      |            |        |                               |      |                    | 01 DISTRICT POLICE (PROPER) |            |         |       |                                                         |  |
|                                                                                      |            |        |                               |      |                    | 0000 00 NO DETAILED HEAD    |            |         |       |                                                         |  |
| 01 SALARIES<br>POLICE,SSP, MOHALI,MOHALI<br>POLICE,PUNJAB,                           |            |        |                               |      | 12 HOME AFFAIRS    | NT V 293                    | 17/08/2022 | 1639510 | 21029 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF    |  |
| VN082022061611                                                                       | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 2100 | 2055               | POLICE                      |            |         |       | 00 NO SUB MAJOR HEAD                                    |  |
|                                                                                      |            |        |                               |      |                    | 01 DISTRICT POLICE (PROPER) |            |         |       |                                                         |  |
|                                                                                      |            |        |                               |      |                    | 0000 00 NO DETAILED HEAD    |            |         |       |                                                         |  |
| 01 SALARIES<br>POLICE,SSP, MOHALI,MOHALI<br>POLICE,PUNJAB,                           |            |        |                               |      | 12 HOME AFFAIRS    | NT V 295                    | 17/08/2022 | 1736256 | 21029 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF    |  |
| VN082022061634                                                                       | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 2100 | 2055               | POLICE                      |            |         |       | 00 NO SUB MAJOR HEAD                                    |  |
|                                                                                      |            |        |                               |      |                    | 01 DISTRICT POLICE (PROPER) |            |         |       |                                                         |  |
|                                                                                      |            |        |                               |      |                    | 0000 00 NO DETAILED HEAD    |            |         |       |                                                         |  |
| 01 SALARIES<br>POLICE,SSP, MOHALI,MOHALI<br>POLICE,PUNJAB,                           |            |        |                               |      | 12 HOME AFFAIRS    | NT V 318                    | 22/08/2022 | 120656  | 21029 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF    |  |
| VN082022061635                                                                       | 01/08/2022 | N DC02 | A Pay and Allowances Vouchers | 2100 | 2055               | POLICE                      |            |         |       | 00 NO SUB MAJOR HEAD                                    |  |



|                                                                |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  |
| 109 DISTRICT POLICE                                            |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| POLICE,SSP, MOHALI,MOHALI                                      |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                |  |  |  |  |  |  |  |  |  |
| NT V 319                                                       |  |  |  |  |  |  |  |  |  |
| 22/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 100672 21029 SENIOR SUPERINTENDENT OF                          |  |  |  |  |  |  |  |  |  |
| 2601 DIRECTOR GENERAL OF                                       |  |  |  |  |  |  |  |  |  |
| VN082022070831 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2100 2250 OTHER SOCIAL SERVICES                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS |  |  |  |  |  |  |  |  |  |
| 01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI                  |  |  |  |  |  |  |  |  |  |
| ENDOWMENTS,PUNJAB,                                             |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                |  |  |  |  |  |  |  |  |  |
| NT V 3                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 89824 21399 SECTION OFFICER, DEPARTMENT OF                     |  |  |  |  |  |  |  |  |  |
| 6301 TREASURER, CHARITABLE                                     |  |  |  |  |  |  |  |  |  |
| VN082022070829 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2100 2250 OTHER SOCIAL SERVICES                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS |  |  |  |  |  |  |  |  |  |
| 01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI                  |  |  |  |  |  |  |  |  |  |
| ENDOWMENTS,PUNJAB,                                             |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                |  |  |  |  |  |  |  |  |  |
| NT V 1                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 9438 21399 SECTION OFFICER, DEPARTMENT OF                      |  |  |  |  |  |  |  |  |  |
| 6301 TREASURER, CHARITABLE                                     |  |  |  |  |  |  |  |  |  |
| VN082022070832 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2100 2250 OTHER SOCIAL SERVICES                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS |  |  |  |  |  |  |  |  |  |
| 01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI                  |  |  |  |  |  |  |  |  |  |
| ENDOWMENTS,PUNJAB,                                             |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                |  |  |  |  |  |  |  |  |  |
| NT V 4                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 140736 21399 SECTION OFFICER, DEPARTMENT OF                    |  |  |  |  |  |  |  |  |  |
| 6301 TREASURER, CHARITABLE                                     |  |  |  |  |  |  |  |  |  |
| VN082022070830 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2100 2250 OTHER SOCIAL SERVICES                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS |  |  |  |  |  |  |  |  |  |
| 01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI                  |  |  |  |  |  |  |  |  |  |
| ENDOWMENTS,PUNJAB,                                             |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                |  |  |  |  |  |  |  |  |  |
| NT V 2                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 63796 21399 SECTION OFFICER, DEPARTMENT OF                     |  |  |  |  |  |  |  |  |  |
| 6301 TREASURER, CHARITABLE                                     |  |  |  |  |  |  |  |  |  |
| VN082022039755 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2100 2851 VILLAGE AND SMALL INDUSTRIES                         |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| DIC,MOHALI,MOHALI                                              |  |  |  |  |  |  |  |  |  |
| INDUSTRIES,PUNJAB,                                             |  |  |  |  |  |  |  |  |  |
| 13 INDUSTRIES                                                  |  |  |  |  |  |  |  |  |  |
| NT V 3                                                         |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 121848 21046 GENERAL MANAGER                                   |  |  |  |  |  |  |  |  |  |
| 2801 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022039756 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2100 2851 VILLAGE AND SMALL INDUSTRIES                         |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| DIC,MOHALI,MOHALI                                              |  |  |  |  |  |  |  |  |  |
| INDUSTRIES,PUNJAB,                                             |  |  |  |  |  |  |  |  |  |
| 13 INDUSTRIES                                                  |  |  |  |  |  |  |  |  |  |
| NT V 4                                                         |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 128552 21046 GENERAL MANAGER                                   |  |  |  |  |  |  |  |  |  |
| 2801 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022039758 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2100 2851 VILLAGE AND SMALL INDUSTRIES                         |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| DIC,MOHALI,MOHALI                                              |  |  |  |  |  |  |  |  |  |
| INDUSTRIES,PUNJAB,                                             |  |  |  |  |  |  |  |  |  |
| 13 INDUSTRIES                                                  |  |  |  |  |  |  |  |  |  |
| NT V 6                                                         |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 170528 21046 GENERAL MANAGER                                   |  |  |  |  |  |  |  |  |  |
| 2801 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022039759 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2100 2851 VILLAGE AND SMALL INDUSTRIES                         |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| DIC,MOHALI,MOHALI                                              |  |  |  |  |  |  |  |  |  |
| INDUSTRIES,PUNJAB,                                             |  |  |  |  |  |  |  |  |  |
| 13 INDUSTRIES                                                  |  |  |  |  |  |  |  |  |  |
| NT V 7                                                         |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 211416 21046 GENERAL MANAGER                                   |  |  |  |  |  |  |  |  |  |
| 2801 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022039760 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2100 2851 VILLAGE AND SMALL INDUSTRIES                         |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| DIC,MOHALI,MOHALI                                              |  |  |  |  |  |  |  |  |  |
| INDUSTRIES,PUNJAB,                                             |  |  |  |  |  |  |  |  |  |
| 13 INDUSTRIES                                                  |  |  |  |  |  |  |  |  |  |
| NT V 8                                                         |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 224536 21046 GENERAL MANAGER                                   |  |  |  |  |  |  |  |  |  |
| 2801 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022039754 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2100 2851 VILLAGE AND SMALL INDUSTRIES                         |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |

|                                                                    |                               |   |                          |                               |                 |                                   |            |              |                                                      |
|--------------------------------------------------------------------|-------------------------------|---|--------------------------|-------------------------------|-----------------|-----------------------------------|------------|--------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                 |                               |   |                          |                               |                 |                                   |            |              |                                                      |
| 01 SALARIES<br>DIC, MOHALI, MOHALI<br>INDUSTRIES, PUNJAB,          | 01 DIRECTION                  |   | 0000 00 NO DETAILED HEAD |                               |                 |                                   |            |              |                                                      |
|                                                                    |                               |   |                          |                               | 13 INDUSTRIES   | NT V 2                            | 02/08/2022 | 38196 21046  | GENERAL MANAGER<br>2801 DIRECTOR,                    |
| VN082022039753                                                     | 01/08/2022                    | N | DC02                     | A Pay and Allowances Vouchers | 2100            | 2851 VILLAGE AND SMALL INDUSTRIES |            |              | 00 NO SUB MAJOR HEAD                                 |
| 01 SALARIES<br>DIC, MOHALI, MOHALI<br>INDUSTRIES, PUNJAB,          | 01 DIRECTION                  |   | 0000 00 NO DETAILED HEAD |                               |                 |                                   |            |              |                                                      |
|                                                                    |                               |   |                          |                               | 13 INDUSTRIES   | NT V 1                            | 02/08/2022 | 35400 21046  | GENERAL MANAGER<br>2801 DIRECTOR,                    |
| VN082022039763                                                     | 01/08/2022                    | N | DC02                     | A Pay and Allowances Vouchers | 2100            | 2851 VILLAGE AND SMALL INDUSTRIES |            |              | 00 NO SUB MAJOR HEAD                                 |
| 01 SALARIES<br>DEPARTMENT, PUNJAB, MOHALI<br>HORTICULTURE, PUNJAB, | 01 DEVELOPMENT OF SERICULTURE |   | 0000 00 NO DETAILED HEAD |                               |                 |                                   |            |              |                                                      |
|                                                                    |                               |   |                          |                               | 34 HORTICULTURE | NT V 11                           | 02/08/2022 | 44220 21333  | DIRECTOR, HORTICULTURE<br>6501 DIRECTOR,             |
| VN082022039762                                                     | 01/08/2022                    | N | DC02                     | A Pay and Allowances Vouchers | 2100            | 2851 VILLAGE AND SMALL INDUSTRIES |            |              | 00 NO SUB MAJOR HEAD                                 |
| 01 SALARIES<br>DEPARTMENT, PUNJAB, MOHALI<br>HORTICULTURE, PUNJAB, | 01 DEVELOPMENT OF SERICULTURE |   | 0000 00 NO DETAILED HEAD |                               |                 |                                   |            |              |                                                      |
|                                                                    |                               |   |                          |                               | 34 HORTICULTURE | NT V 10                           | 02/08/2022 | 44608 21333  | DIRECTOR, HORTICULTURE<br>6501 DIRECTOR,             |
| VN082022039757                                                     | 01/08/2022                    | N | DC02                     | A Pay and Allowances Vouchers | 2100            | 2851 VILLAGE AND SMALL INDUSTRIES |            |              | 00 NO SUB MAJOR HEAD                                 |
| 01 SALARIES<br>DIC, MOHALI, MOHALI<br>INDUSTRIES, PUNJAB,          | 01 DIRECTION                  |   | 0000 00 NO DETAILED HEAD |                               |                 |                                   |            |              |                                                      |
|                                                                    |                               |   |                          |                               | 13 INDUSTRIES   | NT V 5                            | 02/08/2022 | 146624 21046 | GENERAL MANAGER<br>2801 DIRECTOR,                    |
| VN082022026831                                                     | 01/08/2022                    | N | DC02                     | A Pay and Allowances Vouchers | 2200            | 2055 POLICE                       |            |              | 00 NO SUB MAJOR HEAD                                 |
| 01 SALARIES<br>POLICE, TARN TARAN, TARN TARAN<br>POLICE, PUNJAB,   | 01 POLICE HOSPITALS           |   | 0000 00 NO DETAILED HEAD |                               |                 |                                   |            |              |                                                      |
|                                                                    |                               |   |                          |                               | 12 HOME AFFAIRS | NT V 3                            | 01/08/2022 | 153358 22005 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022026832                                                     | 01/08/2022                    | N | DC02                     | A Pay and Allowances Vouchers | 2200            | 2055 POLICE                       |            |              | 00 NO SUB MAJOR HEAD                                 |
| 01 SALARIES<br>POLICE, TARN TARAN, TARN TARAN<br>POLICE, PUNJAB,   | 01 POLICE HOSPITALS           |   | 0000 00 NO DETAILED HEAD |                               |                 |                                   |            |              |                                                      |
|                                                                    |                               |   |                          |                               | 12 HOME AFFAIRS | NT V 4                            | 01/08/2022 | 41328 22005  | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022026833                                                     | 01/08/2022                    | N | DC02                     | A Pay and Allowances Vouchers | 2200            | 2055 POLICE                       |            |              | 00 NO SUB MAJOR HEAD                                 |
| 01 SALARIES<br>POLICE, TARN TARAN, TARN TARAN<br>POLICE, PUNJAB,   | 01 POLICE HOSPITALS           |   | 0000 00 NO DETAILED HEAD |                               |                 |                                   |            |              |                                                      |
|                                                                    |                               |   |                          |                               | 12 HOME AFFAIRS | NT V 5                            | 01/08/2022 | 29346 22005  | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022061726                                                     | 01/08/2022                    | N | DC02                     | A Pay and Allowances Vouchers | 2200            | 2055 POLICE                       |            |              | 00 NO SUB MAJOR HEAD                                 |
| 01 SALARIES<br>POLICE, TARN TARAN, TARN TARAN<br>POLICE, PUNJAB,   | 01 DISTRICT POLICE (PROPER)   |   | 0000 00 NO DETAILED HEAD |                               |                 |                                   |            |              |                                                      |
|                                                                    |                               |   |                          |                               | 12 HOME AFFAIRS | NT V 42                           | 24/08/2022 | 154942 22005 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022061722                                                     | 01/08/2022                    | N | DC02                     | A Pay and Allowances Vouchers | 2200            | 2055 POLICE                       |            |              | 00 NO SUB MAJOR HEAD                                 |
| 01 SALARIES<br>POLICE, TARN TARAN, TARN TARAN<br>POLICE, PUNJAB,   | 01 DISTRICT POLICE (PROPER)   |   | 0000 00 NO DETAILED HEAD |                               |                 |                                   |            |              |                                                      |
|                                                                    |                               |   |                          |                               | 12 HOME AFFAIRS | NT V 38                           | 12/08/2022 | 88083 22005  | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022061721                                                     | 01/08/2022                    | N | DC02                     | A Pay and Allowances Vouchers | 2200            | 2055 POLICE                       |            |              | 00 NO SUB MAJOR HEAD                                 |
|                                                                    |                               |   |                          | 01 DISTRICT POLICE (PROPER)   |                 |                                   |            |              |                                                      |

|                                                                |  |  |  |                     |         |            |                                       |                          |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|---------------------|---------|------------|---------------------------------------|--------------------------|--|--|--|--|--|--|--|--|--|
|                                                                |  |  |  | VCHR_DATA_0822.TXT  |         |            |                                       |                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  | 12 HOME AFFAIRS     | NT V 37 | 12/08/2022 | 145239 22005 SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE,TARN TARAN,TARN TARAN<br>POLICE,PUNJAB,  |  |  |  |                     |         |            |                                       |                          |  |  |  |  |  |  |  |  |  |
| VN082022061720 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |                     |         |            |                                       | 00 NO SUB MAJOR HEAD     |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 109 DISTRICT POLICE |         |            |                                       |                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  | 12 HOME AFFAIRS     | NT V 36 | 12/08/2022 | 58050 22005 SENIOR SUPERINTENDENT OF  | 2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE,TARN TARAN,TARN TARAN<br>POLICE,PUNJAB,  |  |  |  |                     |         |            |                                       |                          |  |  |  |  |  |  |  |  |  |
| VN082022061718 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |                     |         |            |                                       | 00 NO SUB MAJOR HEAD     |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 109 DISTRICT POLICE |         |            |                                       |                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  | 12 HOME AFFAIRS     | NT V 34 | 11/08/2022 | 452661 22005 SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE,TARN TARAN,TARN TARAN<br>POLICE,PUNJAB,  |  |  |  |                     |         |            |                                       |                          |  |  |  |  |  |  |  |  |  |
| VN082022061723 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |                     |         |            |                                       | 00 NO SUB MAJOR HEAD     |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 109 DISTRICT POLICE |         |            |                                       |                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  | 12 HOME AFFAIRS     | NT V 39 | 16/08/2022 | 182438 22005 SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE,TARN TARAN,TARN TARAN<br>POLICE,PUNJAB,  |  |  |  |                     |         |            |                                       |                          |  |  |  |  |  |  |  |  |  |
| VN082022061725 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |                     |         |            |                                       | 00 NO SUB MAJOR HEAD     |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 109 DISTRICT POLICE |         |            |                                       |                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  | 12 HOME AFFAIRS     | NT V 41 | 16/08/2022 | 83260 22005 SENIOR SUPERINTENDENT OF  | 2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE,TARN TARAN,TARN TARAN<br>POLICE,PUNJAB,  |  |  |  |                     |         |            |                                       |                          |  |  |  |  |  |  |  |  |  |
| VN082022026840 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |                     |         |            |                                       | 00 NO SUB MAJOR HEAD     |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 109 DISTRICT POLICE |         |            |                                       |                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  | 12 HOME AFFAIRS     | NT V 12 | 01/08/2022 | 898104 22005 SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE,TARN TARAN,TARN TARAN<br>POLICE,PUNJAB,  |  |  |  |                     |         |            |                                       |                          |  |  |  |  |  |  |  |  |  |
| VN082022026844 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |                     |         |            |                                       | 00 NO SUB MAJOR HEAD     |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 109 DISTRICT POLICE |         |            |                                       |                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  | 12 HOME AFFAIRS     | NT V 16 | 01/08/2022 | 295700 22005 SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE,TARN TARAN,TARN TARAN<br>POLICE,PUNJAB,  |  |  |  |                     |         |            |                                       |                          |  |  |  |  |  |  |  |  |  |
| VN082022026846 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |                     |         |            |                                       | 00 NO SUB MAJOR HEAD     |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 109 DISTRICT POLICE |         |            |                                       |                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  | 12 HOME AFFAIRS     | NT V 18 | 01/08/2022 | 313326 22005 SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE,TARN TARAN,TARN TARAN<br>POLICE,PUNJAB,  |  |  |  |                     |         |            |                                       |                          |  |  |  |  |  |  |  |  |  |
| VN082022026847 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |                     |         |            |                                       | 00 NO SUB MAJOR HEAD     |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 109 DISTRICT POLICE |         |            |                                       |                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  | 12 HOME AFFAIRS     | NT V 19 | 01/08/2022 | 69617 22005 SENIOR SUPERINTENDENT OF  | 2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE,TARN TARAN,TARN TARAN<br>POLICE,PUNJAB,  |  |  |  |                     |         |            |                                       |                          |  |  |  |  |  |  |  |  |  |
| VN082022026849 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |                     |         |            |                                       | 00 NO SUB MAJOR HEAD     |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 109 DISTRICT POLICE |         |            |                                       |                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  | 12 HOME AFFAIRS     | NT V 21 | 01/08/2022 | 192820 22005 SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE,TARN TARAN,TARN TARAN<br>POLICE,PUNJAB,  |  |  |  |                     |         |            |                                       |                          |  |  |  |  |  |  |  |  |  |
| VN082022026856 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |                     |         |            |                                       | 00 NO SUB MAJOR HEAD     |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  | 109 DISTRICT POLICE |         |            |                                       |                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  | 12 HOME AFFAIRS     | NT V 28 | 05/08/2022 | 62513 22005 SENIOR SUPERINTENDENT OF  | 2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>POLICE,TARN TARAN,TARN TARAN<br>POLICE,PUNJAB,  |  |  |  |                     |         |            |                                       |                          |  |  |  |  |  |  |  |  |  |



|                              |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |                          |       |      |  |
|------------------------------|------------|---|------|---|-----------------------------|------|------|--------|--------------------|-----|----------|---------|----|---|----|------------|----------|-------|--------------------------|--------------------------|-------|------|--|
| VN082022026853               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2200 | 2055 | POLICE | VCHR_DATA_0822.TXT |     |          |         |    |   |    |            |          | 00    | NO                       | SUB                      | MAJOR | HEAD |  |
| 01 DISTRICT POLICE (PROPER)  |            |   |      |   |                             |      |      |        |                    | 109 | DISTRICT | POLICE  |    |   |    |            |          |       |                          |                          |       |      |  |
| 0000 00 NO DETAILED HEAD     |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |                          |       |      |  |
| 01 SALARIES                  |            |   |      |   |                             |      |      |        |                    | 12  | HOME     | AFFAIRS | NT | V | 25 | 02/08/2022 | 1202177  | 22005 | SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |       |      |  |
| POLICE,TARN TARAN,TARN TARAN |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |                          |       |      |  |
| POLICE,PUNJAB,               |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |                          |       |      |  |
| VN082022026852               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2200 | 2055 | POLICE |                    |     |          |         |    |   |    |            |          | 00    | NO                       | SUB                      | MAJOR | HEAD |  |
| 01 DISTRICT POLICE (PROPER)  |            |   |      |   |                             |      |      |        |                    | 109 | DISTRICT | POLICE  |    |   |    |            |          |       |                          |                          |       |      |  |
| 0000 00 NO DETAILED HEAD     |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |                          |       |      |  |
| 01 SALARIES                  |            |   |      |   |                             |      |      |        |                    | 12  | HOME     | AFFAIRS | NT | V | 24 | 02/08/2022 | 364538   | 22005 | SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |       |      |  |
| POLICE,TARN TARAN,TARN TARAN |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |                          |       |      |  |
| POLICE,PUNJAB,               |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |                          |       |      |  |
| VN082022026829               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2200 | 2055 | POLICE |                    |     |          |         |    |   |    |            |          | 00    | NO                       | SUB                      | MAJOR | HEAD |  |
| 01 DISTRICT POLICE (PROPER)  |            |   |      |   |                             |      |      |        |                    | 109 | DISTRICT | POLICE  |    |   |    |            |          |       |                          |                          |       |      |  |
| 0000 00 NO DETAILED HEAD     |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |                          |       |      |  |
| 01 SALARIES                  |            |   |      |   |                             |      |      |        |                    | 12  | HOME     | AFFAIRS | NT | V | 1  | 01/08/2022 | 71914    | 22005 | SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |       |      |  |
| POLICE,TARN TARAN,TARN TARAN |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |                          |       |      |  |
| POLICE,PUNJAB,               |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |                          |       |      |  |
| VN082022026830               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2200 | 2055 | POLICE |                    |     |          |         |    |   |    |            |          | 00    | NO                       | SUB                      | MAJOR | HEAD |  |
| 01 DISTRICT POLICE (PROPER)  |            |   |      |   |                             |      |      |        |                    | 109 | DISTRICT | POLICE  |    |   |    |            |          |       |                          |                          |       |      |  |
| 0000 00 NO DETAILED HEAD     |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |                          |       |      |  |
| 01 SALARIES                  |            |   |      |   |                             |      |      |        |                    | 12  | HOME     | AFFAIRS | NT | V | 2  | 01/08/2022 | 139888   | 22005 | SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |       |      |  |
| POLICE,TARN TARAN,TARN TARAN |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |                          |       |      |  |
| POLICE,PUNJAB,               |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |                          |       |      |  |
| VN082022026834               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2200 | 2055 | POLICE |                    |     |          |         |    |   |    |            |          | 00    | NO                       | SUB                      | MAJOR | HEAD |  |
| 01 DISTRICT POLICE (PROPER)  |            |   |      |   |                             |      |      |        |                    | 109 | DISTRICT | POLICE  |    |   |    |            |          |       |                          |                          |       |      |  |
| 0000 00 NO DETAILED HEAD     |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |                          |       |      |  |
| 01 SALARIES                  |            |   |      |   |                             |      |      |        |                    | 12  | HOME     | AFFAIRS | NT | V | 6  | 01/08/2022 | 233300   | 22005 | SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |       |      |  |
| POLICE,TARN TARAN,TARN TARAN |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |                          |       |      |  |
| POLICE,PUNJAB,               |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |                          |       |      |  |
| VN082022026835               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2200 | 2055 | POLICE |                    |     |          |         |    |   |    |            |          | 00    | NO                       | SUB                      | MAJOR | HEAD |  |
| 01 DISTRICT POLICE (PROPER)  |            |   |      |   |                             |      |      |        |                    | 109 | DISTRICT | POLICE  |    |   |    |            |          |       |                          |                          |       |      |  |
| 0000 00 NO DETAILED HEAD     |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |                          |       |      |  |
| 01 SALARIES                  |            |   |      |   |                             |      |      |        |                    | 12  | HOME     | AFFAIRS | NT | V | 7  | 01/08/2022 | 352820   | 22005 | SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |       |      |  |
| POLICE,TARN TARAN,TARN TARAN |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |                          |       |      |  |
| POLICE,PUNJAB,               |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |                          |       |      |  |
| VN082022026836               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2200 | 2055 | POLICE |                    |     |          |         |    |   |    |            |          | 00    | NO                       | SUB                      | MAJOR | HEAD |  |
| 01 DISTRICT POLICE (PROPER)  |            |   |      |   |                             |      |      |        |                    | 109 | DISTRICT | POLICE  |    |   |    |            |          |       |                          |                          |       |      |  |
| 0000 00 NO DETAILED HEAD     |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |                          |       |      |  |
| 01 SALARIES                  |            |   |      |   |                             |      |      |        |                    | 12  | HOME     | AFFAIRS | NT | V | 8  | 01/08/2022 | 537185   | 22005 | SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |       |      |  |
| POLICE,TARN TARAN,TARN TARAN |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |                          |       |      |  |
| POLICE,PUNJAB,               |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |                          |       |      |  |
| VN082022026837               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2200 | 2055 | POLICE |                    |     |          |         |    |   |    |            |          | 00    | NO                       | SUB                      | MAJOR | HEAD |  |
| 01 DISTRICT POLICE (PROPER)  |            |   |      |   |                             |      |      |        |                    | 109 | DISTRICT | POLICE  |    |   |    |            |          |       |                          |                          |       |      |  |
| 0000 00 NO DETAILED HEAD     |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |                          |       |      |  |
| 01 SALARIES                  |            |   |      |   |                             |      |      |        |                    | 12  | HOME     | AFFAIRS | NT | V | 9  | 01/08/2022 | 1336827  | 22005 | SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |       |      |  |
| POLICE,TARN TARAN,TARN TARAN |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |                          |       |      |  |
| POLICE,PUNJAB,               |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |                          |       |      |  |
| VN082022026839               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2200 | 2055 | POLICE |                    |     |          |         |    |   |    |            |          | 00    | NO                       | SUB                      | MAJOR | HEAD |  |
| 01 DISTRICT POLICE (PROPER)  |            |   |      |   |                             |      |      |        |                    | 109 | DISTRICT | POLICE  |    |   |    |            |          |       |                          |                          |       |      |  |
| 0000 00 NO DETAILED HEAD     |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |                          |       |      |  |
| 01 SALARIES                  |            |   |      |   |                             |      |      |        |                    | 12  | HOME     | AFFAIRS | NT | V | 11 | 01/08/2022 | 270044   | 22005 | SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |       |      |  |
| POLICE,TARN TARAN,TARN TARAN |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |                          |       |      |  |
| POLICE,PUNJAB,               |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |                          |       |      |  |
| VN082022026843               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2200 | 2055 | POLICE |                    |     |          |         |    |   |    |            |          | 00    | NO                       | SUB                      | MAJOR | HEAD |  |
| 01 DISTRICT POLICE (PROPER)  |            |   |      |   |                             |      |      |        |                    | 109 | DISTRICT | POLICE  |    |   |    |            |          |       |                          |                          |       |      |  |
| 0000 00 NO DETAILED HEAD     |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |                          |       |      |  |
| 01 SALARIES                  |            |   |      |   |                             |      |      |        |                    | 12  | HOME     | AFFAIRS | NT | V | 15 | 01/08/2022 | 21132213 | 22005 | SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |       |      |  |
| POLICE,TARN TARAN,TARN TARAN |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |                          |       |      |  |
| POLICE,PUNJAB,               |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |                          |       |      |  |
| VN082022026838               | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2200 | 2055 | POLICE |                    |     |          |         |    |   |    |            |          | 00    | NO                       | SUB                      | MAJOR | HEAD |  |
| 01 DISTRICT POLICE (PROPER)  |            |   |      |   |                             |      |      |        |                    | 109 | DISTRICT | POLICE  |    |   |    |            |          |       |                          |                          |       |      |  |
| 0000 00 NO DETAILED HEAD     |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |                          |       |      |  |
| 01 SALARIES                  |            |   |      |   |                             |      |      |        |                    | 12  | HOME     | AFFAIRS | NT | V | 10 | 01/08/2022 | 2443613  | 22005 | SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |       |      |  |
| POLICE,TARN TARAN,TARN TARAN |            |   |      |   |                             |      |      |        |                    |     |          |         |    |   |    |            |          |       |                          |                          |       |      |  |

|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|------|------------------------------|--|--|--|--|--|--|--|---------|--|----------------------|--|--|--|--|--|--|--|------------|--|--|--|--|--|--|--|--|--|-----------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------|--|--|--|--|--|--|--|--|--|
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT               |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| VN082022026841 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2200                             | 2055 | POLICE                       |  |  |  |  |  |  |  |         |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE              |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                  |      |                              |  |  |  |  |  |  |  | NT V 13 |  |                      |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 7710659 22005 SENIOR SUPERINTENDENT OF  |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| POLICE,TARN TARAN,TARN TARAN                                   |  |  |  |  |  |  |  |  |  |                                  |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |                                  |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| VN082022026842 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2200                             | 2055 | POLICE                       |  |  |  |  |  |  |  |         |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE              |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                  |      |                              |  |  |  |  |  |  |  | NT V 14 |  |                      |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 64740832 22005 SENIOR SUPERINTENDENT OF |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| POLICE,TARN TARAN,TARN TARAN                                   |  |  |  |  |  |  |  |  |  |                                  |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |                                  |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| VN082022026845 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2200                             | 2055 | POLICE                       |  |  |  |  |  |  |  |         |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE              |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                  |      |                              |  |  |  |  |  |  |  | NT V 17 |  |                      |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 37467130 22005 SENIOR SUPERINTENDENT OF |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| POLICE,TARN TARAN,TARN TARAN                                   |  |  |  |  |  |  |  |  |  |                                  |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |                                  |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| VN082022026848 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2200                             | 2055 | POLICE                       |  |  |  |  |  |  |  |         |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE              |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                  |      |                              |  |  |  |  |  |  |  | NT V 20 |  |                      |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 927344 22005 SENIOR SUPERINTENDENT OF   |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| POLICE,TARN TARAN,TARN TARAN                                   |  |  |  |  |  |  |  |  |  |                                  |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |                                  |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| VN082022026850 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2200                             | 2055 | POLICE                       |  |  |  |  |  |  |  |         |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE              |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                  |      |                              |  |  |  |  |  |  |  | NT V 22 |  |                      |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 112762 22005 SENIOR SUPERINTENDENT OF   |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| POLICE,TARN TARAN,TARN TARAN                                   |  |  |  |  |  |  |  |  |  |                                  |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |                                  |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| VN082022045613 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2200                             | 2851 | VILLAGE AND SMALL INDUSTRIES |  |  |  |  |  |  |  |         |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 13 INDUSTRIES                    |      |                              |  |  |  |  |  |  |  | NT V 1  |  |                      |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 131858 22289 GENERAL MANAGER,DISTRICT   |  |  |  |  |  |  |  |  |  | 2801 DIRECTOR,           |  |  |  |  |  |  |  |  |  |
| INDUSTRIES CENTRE,TARN TARAN                                   |  |  |  |  |  |  |  |  |  |                                  |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| INDUSTRIES,PUNJAB,                                             |  |  |  |  |  |  |  |  |  |                                  |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| VN082022045614 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2200                             | 2851 | VILLAGE AND SMALL INDUSTRIES |  |  |  |  |  |  |  |         |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 13 INDUSTRIES                    |      |                              |  |  |  |  |  |  |  | NT V 2  |  |                      |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 246022 22289 GENERAL MANAGER,DISTRICT   |  |  |  |  |  |  |  |  |  | 2801 DIRECTOR,           |  |  |  |  |  |  |  |  |  |
| INDUSTRIES CENTRE,TARN TARAN                                   |  |  |  |  |  |  |  |  |  |                                  |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| INDUSTRIES,PUNJAB,                                             |  |  |  |  |  |  |  |  |  |                                  |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| VN082022070608 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2200                             | 2851 | VILLAGE AND SMALL INDUSTRIES |  |  |  |  |  |  |  |         |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 13 INDUSTRIES                    |      |                              |  |  |  |  |  |  |  | NT V 4  |  |                      |  |  |  |  |  |  |  | 16/08/2022 |  |  |  |  |  |  |  |  |  | 97178 22289 GENERAL MANAGER,DISTRICT    |  |  |  |  |  |  |  |  |  | 2801 DIRECTOR,           |  |  |  |  |  |  |  |  |  |
| INDUSTRIES CENTRE,TARN TARAN                                   |  |  |  |  |  |  |  |  |  |                                  |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| INDUSTRIES,PUNJAB,                                             |  |  |  |  |  |  |  |  |  |                                  |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| VN082022070607 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2200                             | 2851 | VILLAGE AND SMALL INDUSTRIES |  |  |  |  |  |  |  |         |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 13 INDUSTRIES                    |      |                              |  |  |  |  |  |  |  | NT V 3  |  |                      |  |  |  |  |  |  |  | 16/08/2022 |  |  |  |  |  |  |  |  |  | 106200 22289 GENERAL MANAGER,DISTRICT   |  |  |  |  |  |  |  |  |  | 2801 DIRECTOR,           |  |  |  |  |  |  |  |  |  |
| INDUSTRIES CENTRE,TARN TARAN                                   |  |  |  |  |  |  |  |  |  |                                  |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| INDUSTRIES,PUNJAB,                                             |  |  |  |  |  |  |  |  |  |                                  |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| VN082022026862 01/08/2022 N DC02 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2300                             | 2055 | POLICE                       |  |  |  |  |  |  |  |         |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE              |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                  |      |                              |  |  |  |  |  |  |  | NT V 6  |  |                      |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 8145033 23010 SENIOR SUPRINTENDENT OF   |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL    |  |  |  |  |  |  |  |  |  |
| POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA         |  |  |  |  |  |  |  |  |  |                                  |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |                                  |      |                              |  |  |  |  |  |  |  |         |  |                      |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |



|                                                        |            |   |      |   |                             |       |      |               |     |                             |                                                      |
|--------------------------------------------------------|------------|---|------|---|-----------------------------|-------|------|---------------|-----|-----------------------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                     |            |   |      |   |                             |       |      |               |     |                             |                                                      |
| VN082022026859                                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2300  | 2055 | POLICE        |     |                             | 00 NO SUB MAJOR HEAD                                 |
|                                                        |            |   |      |   | 01 DISTRICT POLICE (PROPER) |       |      |               | 109 | DISTRICT POLICE             |                                                      |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |     |                             |                                                      |
| 01 SALARIES                                            |            |   |      |   |                             |       |      |               | 12  | HOME AFFAIRS                | NT V 301/08/20227551823010 SENIOR SUPRINTENDENT OF   |
| POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA |            |   |      |   |                             |       |      |               |     |                             | 2601 DIRECTOR GENERAL OF                             |
| POLICE,PUNJAB,                                         |            |   |      |   |                             |       |      |               |     |                             |                                                      |
| VN082022026867                                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2300  | 2055 | POLICE        |     |                             | 00 NO SUB MAJOR HEAD                                 |
|                                                        |            |   |      |   | 01 DISTRICT POLICE (PROPER) |       |      |               | 109 | DISTRICT POLICE             |                                                      |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |     |                             |                                                      |
| 01 SALARIES                                            |            |   |      |   |                             |       |      |               | 12  | HOME AFFAIRS                | NT V 1101/08/202211916023010 SENIOR SUPRINTENDENT OF |
| POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA |            |   |      |   |                             |       |      |               |     |                             | 2601 DIRECTOR GENERAL OF                             |
| POLICE,PUNJAB,                                         |            |   |      |   |                             |       |      |               |     |                             |                                                      |
| VN082022026885                                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2300  | 2055 | POLICE        |     |                             | 00 NO SUB MAJOR HEAD                                 |
|                                                        |            |   |      |   | 01 POLICE HOSPITALS         |       |      |               | 113 | WELFARE OF POLICE PERSONNEL |                                                      |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |     |                             |                                                      |
| 01 SALARIES                                            |            |   |      |   |                             |       |      |               | 12  | HOME AFFAIRS                | NT V 2905/08/202217551023010 SENIOR SUPRINTENDENT OF |
| POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA |            |   |      |   |                             |       |      |               |     |                             | 2601 DIRECTOR GENERAL OF                             |
| POLICE,PUNJAB,                                         |            |   |      |   |                             |       |      |               |     |                             |                                                      |
| VN082022026884                                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2300  | 2055 | POLICE        |     |                             | 00 NO SUB MAJOR HEAD                                 |
|                                                        |            |   |      |   | 01 POLICE HOSPITALS         |       |      |               | 113 | WELFARE OF POLICE PERSONNEL |                                                      |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |     |                             |                                                      |
| 01 SALARIES                                            |            |   |      |   |                             |       |      |               | 12  | HOME AFFAIRS                | NT V 2805/08/202210649423010 SENIOR SUPRINTENDENT OF |
| POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA |            |   |      |   |                             |       |      |               |     |                             | 2601 DIRECTOR GENERAL OF                             |
| POLICE,PUNJAB,                                         |            |   |      |   |                             |       |      |               |     |                             |                                                      |
| VN082022061734                                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2300  | 2055 | POLICE        |     |                             | 00 NO SUB MAJOR HEAD                                 |
|                                                        |            |   |      |   | 01 DISTRICT POLICE (PROPER) |       |      |               | 109 | DISTRICT POLICE             |                                                      |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |     |                             |                                                      |
| 01 SALARIES                                            |            |   |      |   |                             |       |      |               | 12  | HOME AFFAIRS                | NT V 3718/08/202211767623010 SENIOR SUPRINTENDENT OF |
| POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA |            |   |      |   |                             |       |      |               |     |                             | 2601 DIRECTOR GENERAL OF                             |
| POLICE,PUNJAB,                                         |            |   |      |   |                             |       |      |               |     |                             |                                                      |
| VN082022061732                                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2300  | 2055 | POLICE        |     |                             | 00 NO SUB MAJOR HEAD                                 |
|                                                        |            |   |      |   | 01 DISTRICT POLICE (PROPER) |       |      |               | 109 | DISTRICT POLICE             |                                                      |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |     |                             |                                                      |
| 01 SALARIES                                            |            |   |      |   |                             |       |      |               | 12  | HOME AFFAIRS                | NT V 3516/08/202213468423010 SENIOR SUPRINTENDENT OF |
| POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA |            |   |      |   |                             |       |      |               |     |                             | 2601 DIRECTOR GENERAL OF                             |
| POLICE,PUNJAB,                                         |            |   |      |   |                             |       |      |               |     |                             |                                                      |
| REF_VCHR_NO                                            | ACC_MNTH_Y | A | DEAL | V | CATG                        | TRY_C | MJR_ | MJR_HEAD_DESC |     |                             | SM SM_HEAD_DESC                                      |
|                                                        |            |   |      |   | SU SUB_HEAD_DESC            |       |      |               | MIN | MIN_DESC                    |                                                      |
|                                                        |            |   |      |   | BDGT DT DTL_HEAD_DESC       |       |      |               |     |                             |                                                      |
| SO                                                     | SOE_DESC   |   |      |   |                             |       |      |               | GR  | GRANT_DESCRIPTION           | PL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO       |
| -----                                                  |            |   |      |   |                             |       |      |               |     |                             |                                                      |
| -----                                                  |            |   |      |   |                             |       |      |               |     |                             |                                                      |
| -----                                                  |            |   |      |   |                             |       |      |               |     |                             |                                                      |
| -----                                                  |            |   |      |   |                             |       |      |               |     |                             |                                                      |
| -----                                                  |            |   |      |   |                             |       |      |               |     |                             |                                                      |
| -----                                                  |            |   |      |   |                             |       |      |               |     |                             |                                                      |
| -----                                                  |            |   |      |   |                             |       |      |               |     |                             |                                                      |
| -----                                                  |            |   |      |   |                             |       |      |               |     |                             |                                                      |
| -----                                                  |            |   |      |   |                             |       |      |               |     |                             |                                                      |
| VN082022061730                                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2300  | 2055 | POLICE        |     |                             | 00 NO SUB MAJOR HEAD                                 |
|                                                        |            |   |      |   | 01 DISTRICT POLICE (PROPER) |       |      |               | 109 | DISTRICT POLICE             |                                                      |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |     |                             |                                                      |
| 01 SALARIES                                            |            |   |      |   |                             |       |      |               | 12  | HOME AFFAIRS                | NT V 3316/08/202210586023010 SENIOR SUPRINTENDENT OF |
| POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA |            |   |      |   |                             |       |      |               |     |                             | 2601 DIRECTOR GENERAL OF                             |
| POLICE,PUNJAB,                                         |            |   |      |   |                             |       |      |               |     |                             |                                                      |
| VN082022061731                                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2300  | 2055 | POLICE        |     |                             | 00 NO SUB MAJOR HEAD                                 |
|                                                        |            |   |      |   | 01 DISTRICT POLICE (PROPER) |       |      |               | 109 | DISTRICT POLICE             |                                                      |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |     |                             |                                                      |
| 01 SALARIES                                            |            |   |      |   |                             |       |      |               | 12  | HOME AFFAIRS                | NT V 3416/08/202227884823010 SENIOR SUPRINTENDENT OF |
| POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA |            |   |      |   |                             |       |      |               |     |                             | 2601 DIRECTOR GENERAL OF                             |
| POLICE,PUNJAB,                                         |            |   |      |   |                             |       |      |               |     |                             |                                                      |
| VN082022061728                                         | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers | 2300  | 2055 | POLICE        |     |                             | 00 NO SUB MAJOR HEAD                                 |

|                                                                                 |  |  |  |  |                      |         |            |                                        |                          |
|---------------------------------------------------------------------------------|--|--|--|--|----------------------|---------|------------|----------------------------------------|--------------------------|
| VCHR_DATA_0822.TXT                                                              |  |  |  |  |                      |         |            |                                        |                          |
| 01 DISTRICT POLICE (PROPER)                                                     |  |  |  |  | 109 DISTRICT POLICE  |         |            |                                        |                          |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                      |         |            |                                        |                          |
| 01 SALARIES                                                                     |  |  |  |  | 12 HOME AFFAIRS      | NT V 31 | 11/08/2022 | 293249 23010 SENIOR SUPRINTENDENT OF   | 2601 DIRECTOR GENERAL OF |
| POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA                        |  |  |  |  |                      |         |            |                                        |                          |
| POLICE, PUNJAB,                                                                 |  |  |  |  |                      |         |            |                                        |                          |
| VN082022026857 01/08/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE |  |  |  |  | 00 NO SUB MAJOR HEAD |         |            |                                        |                          |
| 01 DISTRICT POLICE (PROPER)                                                     |  |  |  |  | 109 DISTRICT POLICE  |         |            |                                        |                          |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                      |         |            |                                        |                          |
| 01 SALARIES                                                                     |  |  |  |  | 12 HOME AFFAIRS      | NT V 1  | 01/08/2022 | 592778 23010 SENIOR SUPRINTENDENT OF   | 2601 DIRECTOR GENERAL OF |
| POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA                        |  |  |  |  |                      |         |            |                                        |                          |
| POLICE, PUNJAB,                                                                 |  |  |  |  |                      |         |            |                                        |                          |
| VN082022026860 01/08/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE |  |  |  |  | 00 NO SUB MAJOR HEAD |         |            |                                        |                          |
| 01 DISTRICT POLICE (PROPER)                                                     |  |  |  |  | 109 DISTRICT POLICE  |         |            |                                        |                          |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                      |         |            |                                        |                          |
| 01 SALARIES                                                                     |  |  |  |  | 12 HOME AFFAIRS      | NT V 4  | 01/08/2022 | 1427007 23010 SENIOR SUPRINTENDENT OF  | 2601 DIRECTOR GENERAL OF |
| POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA                        |  |  |  |  |                      |         |            |                                        |                          |
| POLICE, PUNJAB,                                                                 |  |  |  |  |                      |         |            |                                        |                          |
| VN082022026861 01/08/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE |  |  |  |  | 00 NO SUB MAJOR HEAD |         |            |                                        |                          |
| 01 DISTRICT POLICE (PROPER)                                                     |  |  |  |  | 109 DISTRICT POLICE  |         |            |                                        |                          |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                      |         |            |                                        |                          |
| 01 SALARIES                                                                     |  |  |  |  | 12 HOME AFFAIRS      | NT V 5  | 01/08/2022 | 7977730 23010 SENIOR SUPRINTENDENT OF  | 2601 DIRECTOR GENERAL OF |
| POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA                        |  |  |  |  |                      |         |            |                                        |                          |
| POLICE, PUNJAB,                                                                 |  |  |  |  |                      |         |            |                                        |                          |
| VN082022026858 01/08/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE |  |  |  |  | 00 NO SUB MAJOR HEAD |         |            |                                        |                          |
| 01 DISTRICT POLICE (PROPER)                                                     |  |  |  |  | 109 DISTRICT POLICE  |         |            |                                        |                          |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                      |         |            |                                        |                          |
| 01 SALARIES                                                                     |  |  |  |  | 12 HOME AFFAIRS      | NT V 2  | 01/08/2022 | 110800 23010 SENIOR SUPRINTENDENT OF   | 2601 DIRECTOR GENERAL OF |
| POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA                        |  |  |  |  |                      |         |            |                                        |                          |
| POLICE, PUNJAB,                                                                 |  |  |  |  |                      |         |            |                                        |                          |
| VN082022026863 01/08/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE |  |  |  |  | 00 NO SUB MAJOR HEAD |         |            |                                        |                          |
| 01 DISTRICT POLICE (PROPER)                                                     |  |  |  |  | 109 DISTRICT POLICE  |         |            |                                        |                          |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                      |         |            |                                        |                          |
| 01 SALARIES                                                                     |  |  |  |  | 12 HOME AFFAIRS      | NT V 7  | 01/08/2022 | 300167 23010 SENIOR SUPRINTENDENT OF   | 2601 DIRECTOR GENERAL OF |
| POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA                        |  |  |  |  |                      |         |            |                                        |                          |
| POLICE, PUNJAB,                                                                 |  |  |  |  |                      |         |            |                                        |                          |
| VN082022026864 01/08/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE |  |  |  |  | 00 NO SUB MAJOR HEAD |         |            |                                        |                          |
| 01 DISTRICT POLICE (PROPER)                                                     |  |  |  |  | 109 DISTRICT POLICE  |         |            |                                        |                          |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                      |         |            |                                        |                          |
| 01 SALARIES                                                                     |  |  |  |  | 12 HOME AFFAIRS      | NT V 8  | 01/08/2022 | 4293788 23010 SENIOR SUPRINTENDENT OF  | 2601 DIRECTOR GENERAL OF |
| POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA                        |  |  |  |  |                      |         |            |                                        |                          |
| POLICE, PUNJAB,                                                                 |  |  |  |  |                      |         |            |                                        |                          |
| VN082022026865 01/08/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE |  |  |  |  | 00 NO SUB MAJOR HEAD |         |            |                                        |                          |
| 01 DISTRICT POLICE (PROPER)                                                     |  |  |  |  | 109 DISTRICT POLICE  |         |            |                                        |                          |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                      |         |            |                                        |                          |
| 01 SALARIES                                                                     |  |  |  |  | 12 HOME AFFAIRS      | NT V 9  | 01/08/2022 | 10219818 23010 SENIOR SUPRINTENDENT OF | 2601 DIRECTOR GENERAL OF |
| POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA                        |  |  |  |  |                      |         |            |                                        |                          |
| POLICE, PUNJAB,                                                                 |  |  |  |  |                      |         |            |                                        |                          |
| VN082022026866 01/08/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE |  |  |  |  | 00 NO SUB MAJOR HEAD |         |            |                                        |                          |
| 01 DISTRICT POLICE (PROPER)                                                     |  |  |  |  | 109 DISTRICT POLICE  |         |            |                                        |                          |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                      |         |            |                                        |                          |
| 01 SALARIES                                                                     |  |  |  |  | 12 HOME AFFAIRS      | NT V 10 | 01/08/2022 | 10916170 23010 SENIOR SUPRINTENDENT OF | 2601 DIRECTOR GENERAL OF |
| POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA                        |  |  |  |  |                      |         |            |                                        |                          |
| POLICE, PUNJAB,                                                                 |  |  |  |  |                      |         |            |                                        |                          |
| VN082022026868 01/08/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE |  |  |  |  | 00 NO SUB MAJOR HEAD |         |            |                                        |                          |
| 01 DISTRICT POLICE (PROPER)                                                     |  |  |  |  | 109 DISTRICT POLICE  |         |            |                                        |                          |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                      |         |            |                                        |                          |
| 01 SALARIES                                                                     |  |  |  |  | 12 HOME AFFAIRS      | NT V 12 | 01/08/2022 | 30114 23010 SENIOR SUPRINTENDENT OF    | 2601 DIRECTOR GENERAL OF |
| POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA                        |  |  |  |  |                      |         |            |                                        |                          |
| POLICE, PUNJAB,                                                                 |  |  |  |  |                      |         |            |                                        |                          |
| VN082022026870 01/08/2022 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE |  |  |  |  | 00 NO SUB MAJOR HEAD |         |            |                                        |                          |
| 01 DISTRICT POLICE (PROPER)                                                     |  |  |  |  | 109 DISTRICT POLICE  |         |            |                                        |                          |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                      |         |            |                                        |                          |
| 01 SALARIES                                                                     |  |  |  |  | 12 HOME AFFAIRS      | NT V 14 | 01/08/2022 | 266608 23010 SENIOR SUPRINTENDENT OF   | 2601 DIRECTOR GENERAL OF |
| POLICE, SENIOR SUPRINTENDENT OF POLICE, BARNALA, BARNALA                        |  |  |  |  |                      |         |            |                                        |                          |
| POLICE, PUNJAB,                                                                 |  |  |  |  |                      |         |            |                                        |                          |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                                        |      |      |                              |                              |         |                                       |
|--------------------|------------|---|------|---|------------------------------------------------------------------------|------|------|------------------------------|------------------------------|---------|---------------------------------------|
| VN082022026871     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers                                            | 2300 | 2055 | POLICE                       |                              |         | 00 NO SUB MAJOR HEAD                  |
|                    |            |   |      |   | 01 DISTRICT POLICE (PROPER)                                            |      |      | 109                          | DISTRICT POLICE              |         |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                              |                              |         |                                       |
|                    |            |   |      |   | 01 SALARIES                                                            |      |      | 12                           | HOME AFFAIRS                 | NT V 15 | 01/08/2022                            |
|                    |            |   |      |   | POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA                 |      |      |                              |                              |         | 5970266 23010 SENIOR SUPRINTENDENT OF |
|                    |            |   |      |   | POLICE,PUNJAB,                                                         |      |      |                              |                              |         | 2601 DIRECTOR GENERAL OF              |
| VN082022026872     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers                                            | 2300 | 2055 | POLICE                       |                              |         | 00 NO SUB MAJOR HEAD                  |
|                    |            |   |      |   | 01 DISTRICT POLICE (PROPER)                                            |      |      | 109                          | DISTRICT POLICE              |         |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                              |                              |         |                                       |
|                    |            |   |      |   | 01 SALARIES                                                            |      |      | 12                           | HOME AFFAIRS                 | NT V 16 | 01/08/2022                            |
|                    |            |   |      |   | POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA                 |      |      |                              |                              |         | 5857495 23010 SENIOR SUPRINTENDENT OF |
|                    |            |   |      |   | POLICE,PUNJAB,                                                         |      |      |                              |                              |         | 2601 DIRECTOR GENERAL OF              |
| VN082022026873     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers                                            | 2300 | 2055 | POLICE                       |                              |         | 00 NO SUB MAJOR HEAD                  |
|                    |            |   |      |   | 01 DISTRICT POLICE (PROPER)                                            |      |      | 109                          | DISTRICT POLICE              |         |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                              |                              |         |                                       |
|                    |            |   |      |   | 01 SALARIES                                                            |      |      | 12                           | HOME AFFAIRS                 | NT V 17 | 01/08/2022                            |
|                    |            |   |      |   | POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA                 |      |      |                              |                              |         | 6138555 23010 SENIOR SUPRINTENDENT OF |
|                    |            |   |      |   | POLICE,PUNJAB,                                                         |      |      |                              |                              |         | 2601 DIRECTOR GENERAL OF              |
| VN082022026874     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers                                            | 2300 | 2055 | POLICE                       |                              |         | 00 NO SUB MAJOR HEAD                  |
|                    |            |   |      |   | 01 DISTRICT POLICE (PROPER)                                            |      |      | 109                          | DISTRICT POLICE              |         |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                              |                              |         |                                       |
|                    |            |   |      |   | 01 SALARIES                                                            |      |      | 12                           | HOME AFFAIRS                 | NT V 18 | 01/08/2022                            |
|                    |            |   |      |   | POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA                 |      |      |                              |                              |         | 6429948 23010 SENIOR SUPRINTENDENT OF |
|                    |            |   |      |   | POLICE,PUNJAB,                                                         |      |      |                              |                              |         | 2601 DIRECTOR GENERAL OF              |
| VN082022026880     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers                                            | 2300 | 2055 | POLICE                       |                              |         | 00 NO SUB MAJOR HEAD                  |
|                    |            |   |      |   | 01 DISTRICT POLICE (PROPER)                                            |      |      | 109                          | DISTRICT POLICE              |         |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                              |                              |         |                                       |
|                    |            |   |      |   | 01 SALARIES                                                            |      |      | 12                           | HOME AFFAIRS                 | NT V 24 | 05/08/2022                            |
|                    |            |   |      |   | POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA                 |      |      |                              |                              |         | 723928 23010 SENIOR SUPRINTENDENT OF  |
|                    |            |   |      |   | POLICE,PUNJAB,                                                         |      |      |                              |                              |         | 2601 DIRECTOR GENERAL OF              |
| VN082022026882     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers                                            | 2300 | 2055 | POLICE                       |                              |         | 00 NO SUB MAJOR HEAD                  |
|                    |            |   |      |   | 01 DISTRICT POLICE (PROPER)                                            |      |      | 109                          | DISTRICT POLICE              |         |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                              |                              |         |                                       |
|                    |            |   |      |   | 01 SALARIES                                                            |      |      | 12                           | HOME AFFAIRS                 | NT V 26 | 05/08/2022                            |
|                    |            |   |      |   | POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA                 |      |      |                              |                              |         | 1735889 23010 SENIOR SUPRINTENDENT OF |
|                    |            |   |      |   | POLICE,PUNJAB,                                                         |      |      |                              |                              |         | 2601 DIRECTOR GENERAL OF              |
| VN082022026883     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers                                            | 2300 | 2055 | POLICE                       |                              |         | 00 NO SUB MAJOR HEAD                  |
|                    |            |   |      |   | 01 DISTRICT POLICE (PROPER)                                            |      |      | 109                          | DISTRICT POLICE              |         |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                              |                              |         |                                       |
|                    |            |   |      |   | 01 SALARIES                                                            |      |      | 12                           | HOME AFFAIRS                 | NT V 27 | 05/08/2022                            |
|                    |            |   |      |   | POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA                 |      |      |                              |                              |         | 288236 23010 SENIOR SUPRINTENDENT OF  |
|                    |            |   |      |   | POLICE,PUNJAB,                                                         |      |      |                              |                              |         | 2601 DIRECTOR GENERAL OF              |
| VN082022026881     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers                                            | 2300 | 2055 | POLICE                       |                              |         | 00 NO SUB MAJOR HEAD                  |
|                    |            |   |      |   | 01 DISTRICT POLICE (PROPER)                                            |      |      | 109                          | DISTRICT POLICE              |         |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                              |                              |         |                                       |
|                    |            |   |      |   | 01 SALARIES                                                            |      |      | 12                           | HOME AFFAIRS                 | NT V 25 | 05/08/2022                            |
|                    |            |   |      |   | POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA                 |      |      |                              |                              |         | 171765 23010 SENIOR SUPRINTENDENT OF  |
|                    |            |   |      |   | POLICE,PUNJAB,                                                         |      |      |                              |                              |         | 2601 DIRECTOR GENERAL OF              |
| VN082022026869     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers                                            | 2300 | 2055 | POLICE                       |                              |         | 00 NO SUB MAJOR HEAD                  |
|                    |            |   |      |   | 01 DISTRICT POLICE (PROPER)                                            |      |      | 109                          | DISTRICT POLICE              |         |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                              |                              |         |                                       |
|                    |            |   |      |   | 01 SALARIES                                                            |      |      | 12                           | HOME AFFAIRS                 | NT V 13 | 01/08/2022                            |
|                    |            |   |      |   | POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA                 |      |      |                              |                              |         | 374698 23010 SENIOR SUPRINTENDENT OF  |
|                    |            |   |      |   | POLICE,PUNJAB,                                                         |      |      |                              |                              |         | 2601 DIRECTOR GENERAL OF              |
| VN082022045615     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers                                            | 2300 | 2851 | VILLAGE AND SMALL INDUSTRIES |                              |         | 00 NO SUB MAJOR HEAD                  |
|                    |            |   |      |   | 01 DIRECTION                                                           |      |      | 001                          | DIRECTION AND ADMINISTRATION |         |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                              |                              |         |                                       |
|                    |            |   |      |   | 01 SALARIES                                                            |      |      | 13                           | INDUSTRIES                   | NT V 1  | 04/08/2022                            |
|                    |            |   |      |   | INDUSTRIAL CENTER, BARNALA,DISTRICT INDUSTRIAL CENTER, BARNALA,BARNALA |      |      |                              |                              |         | 90982 23211 GENERAL MANAGER, DISTRICT |
|                    |            |   |      |   | INDUSTRIES,PUNJAB,                                                     |      |      |                              |                              |         | 2801 DIRECTOR,                        |
| VN082022045616     | 01/08/2022 | N | DC02 | A | Pay and Allowances Vouchers                                            | 2300 | 2851 | VILLAGE AND SMALL INDUSTRIES |                              |         | 00 NO SUB MAJOR HEAD                  |
|                    |            |   |      |   | 01 DIRECTION                                                           |      |      | 001                          | DIRECTION AND ADMINISTRATION |         |                                       |



|                                                                                         |                                          |          |            |             |                                 |  |  |  |      |
|-----------------------------------------------------------------------------------------|------------------------------------------|----------|------------|-------------|---------------------------------|--|--|--|------|
| VCHR_DATA_0822.TXT                                                                      |                                          |          |            |             |                                 |  |  |  |      |
| 0000 00 NO DETAILED HEAD                                                                |                                          |          |            |             |                                 |  |  |  |      |
| 01 SALARIES                                                                             | 13 INDUSTRIES                            | NT V 2   | 04/08/2022 | 70414 23211 | GENERAL MANAGER, DISTRICT       |  |  |  |      |
| INDUSTRIAL CENTER, BARNALA,DISTRICT INDUSTRIAL CENTER, BARNALA,BARNALA                  |                                          |          |            |             | 2801 DIRECTOR,                  |  |  |  |      |
| INDUSTRIES,PUNJAB,                                                                      |                                          |          |            |             |                                 |  |  |  |      |
| VN082022070609 01/08/2022 N DC02 A Pay and Allowances Vouchers                          | 2300 2851 VILLAGE AND SMALL INDUSTRIES   |          |            |             | 00 NO SUB MAJOR HEAD            |  |  |  |      |
| 01 DIRECTION                                                                            | 001 DIRECTION AND ADMINISTRATION         |          |            |             |                                 |  |  |  |      |
| 0000 00 NO DETAILED HEAD                                                                |                                          |          |            |             |                                 |  |  |  |      |
| 01 SALARIES                                                                             | 13 INDUSTRIES                            | NT V 3   | 22/08/2022 | 13703 23211 | GENERAL MANAGER, DISTRICT       |  |  |  |      |
| INDUSTRIAL CENTER, BARNALA,DISTRICT INDUSTRIAL CENTER, BARNALA,BARNALA                  |                                          |          |            |             | 2801 DIRECTOR,                  |  |  |  |      |
| INDUSTRIES,PUNJAB,                                                                      |                                          |          |            |             |                                 |  |  |  |      |
| VN082022060020 01/08/2022 N DC02 B Travel expenditure Vouchers                          | 0100 2055 POLICE                         |          |            |             | 00 NO SUB MAJOR HEAD            |  |  |  |      |
| 01 DIRECTION AND ADMINISTRATION                                                         | 001 DIRECTION AND ADMINISTRATION         |          |            |             |                                 |  |  |  |      |
| 0000 00 NO DETAILED HEAD                                                                |                                          |          |            |             |                                 |  |  |  |      |
| 11 DOMESTIC TRAVEL EXPENSES                                                             | 12 HOME AFFAIRS                          | NT V 209 | 17/08/2022 | 7320 01061  | INSPECTOR GENERAL OF            |  |  |  |      |
| POLICE,BORDER RANGE,,AMRITSAR                                                           |                                          |          |            |             | 2601 DIRECTOR GENERAL           |  |  |  |      |
| OF POLICE,PUNJAB,                                                                       |                                          |          |            |             |                                 |  |  |  |      |
| VN082022060019 01/08/2022 N DC02 B Travel expenditure Vouchers                          | 0100 2055 POLICE                         |          |            |             | 00 NO SUB MAJOR HEAD            |  |  |  |      |
| 01 DIRECTION AND ADMINISTRATION                                                         | 001 DIRECTION AND ADMINISTRATION         |          |            |             |                                 |  |  |  |      |
| 0000 00 NO DETAILED HEAD                                                                |                                          |          |            |             |                                 |  |  |  |      |
| 11 DOMESTIC TRAVEL EXPENSES                                                             | 12 HOME AFFAIRS                          | NT V 208 | 17/08/2022 | 16080 01061 | INSPECTOR GENERAL OF            |  |  |  |      |
| POLICE,BORDER RANGE,,AMRITSAR                                                           |                                          |          |            |             | 2601 DIRECTOR GENERAL           |  |  |  |      |
| OF POLICE,PUNJAB,                                                                       |                                          |          |            |             |                                 |  |  |  |      |
| VN082022059971 01/08/2022 N DC02 B Travel expenditure Vouchers                          | 0100 2055 POLICE                         |          |            |             | 00 NO SUB MAJOR HEAD            |  |  |  |      |
| 01 DISTRICT POLICE (PROPER)                                                             | 109 DISTRICT POLICE                      |          |            |             |                                 |  |  |  |      |
| 0000 00 NO DETAILED HEAD                                                                |                                          |          |            |             |                                 |  |  |  |      |
| 11 DOMESTIC TRAVEL EXPENSES                                                             | 12 HOME AFFAIRS                          | NT V 160 | 11/08/2022 | 47600 01779 | ASSISTANT CONTROLLER            |  |  |  |      |
| (F&A),COMMISSIONER OF POLICE,AMRITSAR                                                   |                                          |          |            |             | 2601 DIRECTOR GENERAL           |  |  |  |      |
| OF POLICE,PUNJAB,                                                                       |                                          |          |            |             |                                 |  |  |  |      |
| VN082022059981 01/08/2022 N DC02 B Travel expenditure Vouchers                          | 0100 2055 POLICE                         |          |            |             | 00 NO SUB MAJOR HEAD            |  |  |  |      |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                                    | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |             |                                 |  |  |  |      |
| 0000 00 NO DETAILED HEAD                                                                |                                          |          |            |             |                                 |  |  |  |      |
| 11 DOMESTIC TRAVEL EXPENSES                                                             | 12 HOME AFFAIRS                          | NT V 170 | 11/08/2022 | 40000 01065 | SUPERINTENDENT OF POLICE,C.I.D. |  |  |  |      |
| UNIT,,AMRITSAR                                                                          |                                          |          |            |             | 2601 DIRECTOR GENERAL OF        |  |  |  |      |
| POLICE,PUNJAB,                                                                          |                                          |          |            |             |                                 |  |  |  |      |
| VN082022059970 01/08/2022 N DC02 B Travel expenditure Vouchers                          | 0100 2055 POLICE                         |          |            |             | 00 NO SUB MAJOR HEAD            |  |  |  |      |
| 01 DISTRICT POLICE (PROPER)                                                             | 109 DISTRICT POLICE                      |          |            |             |                                 |  |  |  |      |
| 0000 00 NO DETAILED HEAD                                                                |                                          |          |            |             |                                 |  |  |  |      |
| 11 DOMESTIC TRAVEL EXPENSES                                                             | 12 HOME AFFAIRS                          | NT V 159 | 11/08/2022 | 55760 01779 | ASSISTANT CONTROLLER            |  |  |  |      |
| (F&A),COMMISSIONER OF POLICE,AMRITSAR                                                   |                                          |          |            |             | 2601 DIRECTOR GENERAL           |  |  |  |      |
| OF POLICE,PUNJAB,                                                                       |                                          |          |            |             |                                 |  |  |  |      |
| VN082022059954 01/08/2022 N DC02 B Travel expenditure Vouchers                          | 0100 2055 POLICE                         |          |            |             | 00 NO SUB MAJOR HEAD            |  |  |  |      |
| 01 DISTRICT POLICE (PROPER)                                                             | 109 DISTRICT POLICE                      |          |            |             |                                 |  |  |  |      |
| 0000 00 NO DETAILED HEAD                                                                |                                          |          |            |             |                                 |  |  |  |      |
| 11 DOMESTIC TRAVEL EXPENSES                                                             | 12 HOME AFFAIRS                          | NT V 143 | 11/08/2022 | 54160 01779 | ASSISTANT CONTROLLER            |  |  |  |      |
| (F&A),COMMISSIONER OF POLICE,AMRITSAR                                                   |                                          |          |            |             | 2601 DIRECTOR GENERAL           |  |  |  |      |
| OF POLICE,PUNJAB,                                                                       |                                          |          |            |             |                                 |  |  |  |      |
| VN082022059953 01/08/2022 N DC02 B Travel expenditure Vouchers                          | 0100 2055 POLICE                         |          |            |             | 00 NO SUB MAJOR HEAD            |  |  |  |      |
| 01 DISTRICT POLICE (PROPER)                                                             | 109 DISTRICT POLICE                      |          |            |             |                                 |  |  |  |      |
| 0000 00 NO DETAILED HEAD                                                                |                                          |          |            |             |                                 |  |  |  |      |
| 11 DOMESTIC TRAVEL EXPENSES                                                             | 12 HOME AFFAIRS                          | NT V 142 | 11/08/2022 | 57440 01779 | ASSISTANT CONTROLLER            |  |  |  |      |
| (F&A),COMMISSIONER OF POLICE,AMRITSAR                                                   |                                          |          |            |             | 2601 DIRECTOR GENERAL           |  |  |  |      |
| OF POLICE,PUNJAB,                                                                       |                                          |          |            |             |                                 |  |  |  |      |
| VN082022060273 01/08/2022 N DC02 B Travel expenditure Vouchers                          | 0300 2055 POLICE                         |          |            |             | 00 NO SUB MAJOR HEAD            |  |  |  |      |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                   | 114 WIRELESS AND COMPUTERS               |          |            |             |                                 |  |  |  |      |
| 0000 00 NO DETAILED HEAD                                                                |                                          |          |            |             |                                 |  |  |  |      |
| 11 DOMESTIC TRAVEL EXPENSES                                                             | 12 HOME AFFAIRS                          | NT V 350 | 11/08/2022 | 6860 03056  | DEPUTY                          |  |  |  | 2601 |
| SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |                                          |          |            |             |                                 |  |  |  |      |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                                                      |                                          |          |            |             |                                 |  |  |  |      |
| VN082022060272 01/08/2022 N DC02 B Travel expenditure Vouchers                          | 0300 2055 POLICE                         |          |            |             | 00 NO SUB MAJOR HEAD            |  |  |  |      |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                   | 114 WIRELESS AND COMPUTERS               |          |            |             |                                 |  |  |  |      |
| 0000 00 NO DETAILED HEAD                                                                |                                          |          |            |             |                                 |  |  |  |      |
| 11 DOMESTIC TRAVEL EXPENSES                                                             | 12 HOME AFFAIRS                          | NT V 349 | 11/08/2022 | 10800 03056 | DEPUTY                          |  |  |  | 2601 |
| SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |                                          |          |            |             |                                 |  |  |  |      |

|                                                                                         |            |   |      |   |                                          |            |        |        |                                 |
|-----------------------------------------------------------------------------------------|------------|---|------|---|------------------------------------------|------------|--------|--------|---------------------------------|
| DIRECTOR GENERAL OF POLICE,PUNJAB,                                                      |            |   |      |   | VCHR_DATA_0822.TXT                       |            |        |        |                                 |
| VN082022060335                                                                          | 01/08/2022 | N | DC02 | B | Travel expenditure Vouchers              | 0300       | 2055   | POLICE | 00 NO SUB MAJOR HEAD            |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                   |            |   |      |   | 114 WIRELESS AND COMPUTERS               |            |        |        |                                 |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                                          |            |        |        |                                 |
| 11 DOMESTIC TRAVEL EXPENSES                                                             |            |   |      |   | 12 HOME AFFAIRS                          |            |        |        |                                 |
| SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |            |   |      |   | NT V 412                                 | 17/08/2022 | 2768   | 03056  | DEPUTY                          |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                                                      |            |   |      |   | 2601                                     |            |        |        |                                 |
| VN082022060348                                                                          | 01/08/2022 | N | DC02 | B | Travel expenditure Vouchers              | 0300       | 2055   | POLICE | 00 NO SUB MAJOR HEAD            |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                   |            |   |      |   | 114 WIRELESS AND COMPUTERS               |            |        |        |                                 |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                                          |            |        |        |                                 |
| 11 DOMESTIC TRAVEL EXPENSES                                                             |            |   |      |   | 12 HOME AFFAIRS                          |            |        |        |                                 |
| SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |            |   |      |   | NT V 425                                 | 17/08/2022 | 3795   | 03056  | DEPUTY                          |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                                                      |            |   |      |   | 2601                                     |            |        |        |                                 |
| VN082022060315                                                                          | 01/08/2022 | N | DC02 | B | Travel expenditure Vouchers              | 0300       | 2055   | POLICE | 00 NO SUB MAJOR HEAD            |
| 01 DIRECTION AND ADMINISTRATION                                                         |            |   |      |   | 001 DIRECTION AND ADMINISTRATION         |            |        |        |                                 |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                                          |            |        |        |                                 |
| 11 DOMESTIC TRAVEL EXPENSES                                                             |            |   |      |   | 12 HOME AFFAIRS                          |            |        |        |                                 |
| ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH                          |            |   |      |   | NT V 392                                 | 16/08/2022 | 9704   | 03049  | CONTROLLER (F&A) CENTRAL POLICE |
| POLICE,PUNJAB,                                                                          |            |   |      |   | 2601 DIRECTOR GENERAL OF                 |            |        |        |                                 |
| VN082022060223                                                                          | 01/08/2022 | N | DC02 | B | Travel expenditure Vouchers              | 0300       | 2055   | POLICE | 00 NO SUB MAJOR HEAD            |
| 01 DIRECTION AND ADMINISTRATION                                                         |            |   |      |   | 001 DIRECTION AND ADMINISTRATION         |            |        |        |                                 |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                                          |            |        |        |                                 |
| 11 DOMESTIC TRAVEL EXPENSES                                                             |            |   |      |   | 12 HOME AFFAIRS                          |            |        |        |                                 |
| ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH                          |            |   |      |   | NT V 300                                 | 11/08/2022 | 179280 | 03049  | CONTROLLER (F&A) CENTRAL POLICE |
| POLICE,PUNJAB,                                                                          |            |   |      |   | 2601 DIRECTOR GENERAL OF                 |            |        |        |                                 |
| VN082022060178                                                                          | 01/08/2022 | N | DC02 | B | Travel expenditure Vouchers              | 0300       | 2055   | POLICE | 00 NO SUB MAJOR HEAD            |
| 03 CHIEF MINISTER'S SECURITY                                                            |            |   |      |   | 101 CRIMINAL INVESTIGATION AND VIGILANCE |            |        |        |                                 |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                                          |            |        |        |                                 |
| 11 DOMESTIC TRAVEL EXPENSES                                                             |            |   |      |   | 12 HOME AFFAIRS                          |            |        |        |                                 |
| POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH                                   |            |   |      |   | NT V 255                                 | 11/08/2022 | 1700   | 03060  | SUPERINTENDENT OF               |
| GENERAL OF POLICE,PUNJAB,                                                               |            |   |      |   | 2601 DIRECTOR                            |            |        |        |                                 |
| VN082022060305                                                                          | 01/08/2022 | N | DC02 | B | Travel expenditure Vouchers              | 0300       | 2055   | POLICE | 00 NO SUB MAJOR HEAD            |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                   |            |   |      |   | 114 WIRELESS AND COMPUTERS               |            |        |        |                                 |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                                          |            |        |        |                                 |
| 11 DOMESTIC TRAVEL EXPENSES                                                             |            |   |      |   | 12 HOME AFFAIRS                          |            |        |        |                                 |
| SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |            |   |      |   | NT V 382                                 | 12/08/2022 | 27340  | 03056  | DEPUTY                          |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                                                      |            |   |      |   | 2601                                     |            |        |        |                                 |
| VN082022060313                                                                          | 01/08/2022 | N | DC02 | B | Travel expenditure Vouchers              | 0300       | 2055   | POLICE | 00 NO SUB MAJOR HEAD            |
| 01 DISTRICT POLICE (PROPER)                                                             |            |   |      |   | 109 DISTRICT POLICE                      |            |        |        |                                 |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                                          |            |        |        |                                 |
| 11 DOMESTIC TRAVEL EXPENSES                                                             |            |   |      |   | 12 HOME AFFAIRS                          |            |        |        |                                 |
| ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH                          |            |   |      |   | NT V 390                                 | 16/08/2022 | 57440  | 03049  | CONTROLLER (F&A) CENTRAL POLICE |
| POLICE,PUNJAB,                                                                          |            |   |      |   | 2601 DIRECTOR GENERAL OF                 |            |        |        |                                 |
| VN082022060557                                                                          | 01/08/2022 | N | DC02 | B | Travel expenditure Vouchers              | 0600       | 2055   | POLICE | 00 NO SUB MAJOR HEAD            |
| 01 DISTRICT POLICE (PROPER)                                                             |            |   |      |   | 109 DISTRICT POLICE                      |            |        |        |                                 |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                                          |            |        |        |                                 |
| 11 DOMESTIC TRAVEL EXPENSES                                                             |            |   |      |   | 12 HOME AFFAIRS                          |            |        |        |                                 |
| POLICE, FEROZEPUR,FEROZEPUR                                                             |            |   |      |   | NT V 195                                 | 16/08/2022 | 5156   | 06047  | SENIOR SUPERINTENDENT OF        |
| POLICE,PUNJAB,                                                                          |            |   |      |   | 2601 DIRECTOR GENERAL OF                 |            |        |        |                                 |
| VN082022060529                                                                          | 01/08/2022 | N | DC02 | B | Travel expenditure Vouchers              | 0600       | 2055   | POLICE | 00 NO SUB MAJOR HEAD            |
| 01 DISTRICT POLICE (PROPER)                                                             |            |   |      |   | 109 DISTRICT POLICE                      |            |        |        |                                 |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                                          |            |        |        |                                 |
| 11 DOMESTIC TRAVEL EXPENSES                                                             |            |   |      |   | 12 HOME AFFAIRS                          |            |        |        |                                 |
| A),SSP,FZR.,FEROZEPUR                                                                   |            |   |      |   | NT V 166                                 | 11/08/2022 | 59160  | 06516  | ASSTT. CONTROLLER( F&           |
| OF POLICE,PUNJAB,                                                                       |            |   |      |   | 2601 DIRECTOR GENERAL                    |            |        |        |                                 |
| VN082022060474                                                                          | 01/08/2022 | N | DC02 | B | Travel expenditure Vouchers              | 0600       | 2055   | POLICE | 00 NO SUB MAJOR HEAD            |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                                    |            |   |      |   | 101 CRIMINAL INVESTIGATION AND VIGILANCE |            |        |        |                                 |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                                          |            |        |        |                                 |
| 11 DOMESTIC TRAVEL EXPENSES                                                             |            |   |      |   | 12 HOME AFFAIRS                          |            |        |        |                                 |
| CID, FEROZEPUR,FEROZEPUR                                                                |            |   |      |   | NT V 112                                 | 11/08/2022 | 25921  | 06049  | SUPERINTENDENT OF POLICE,ZONAL  |
| POLICE,PUNJAB,                                                                          |            |   |      |   | 2601 DIRECTOR GENERAL OF                 |            |        |        |                                 |

|                                                               |            |   |      |   |                             |                                            |              |          |                      |
|---------------------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------------------|--------------|----------|----------------------|
| VCHR_DATA_0822.TXT                                            |            |   |      |   |                             |                                            |              |          |                      |
| VN082022060531                                                | 01/08/2022 | N | DC02 | B | Travel expenditure Vouchers | 0600                                       | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
|                                                               |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE                        |              |          |                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                            |              |          |                      |
| 11 DOMESTIC TRAVEL EXPENSES                                   |            |   |      |   |                             | 12                                         | HOME AFFAIRS | NT V 168 | 11/08/2022           |
| A),SSP,FZR.,FEROZEPUR                                         |            |   |      |   |                             | 62800 06516 ASSTT. CONTROLLER( F&          |              |          |                      |
| OF POLICE,PUNJAB,                                             |            |   |      |   |                             | 2601 DIRECTOR GENERAL                      |              |          |                      |
| VN082022060564                                                | 01/08/2022 | N | DC02 | B | Travel expenditure Vouchers | 0700                                       | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
|                                                               |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE                        |              |          |                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                            |              |          |                      |
| 11 DOMESTIC TRAVEL EXPENSES                                   |            |   |      |   |                             | 12                                         | HOME AFFAIRS | NT V 106 | 11/08/2022           |
| POLICE, BATALA,GURDASPUR                                      |            |   |      |   |                             | 196485 07028 SENIOR SUPERINTENDENT OF      |              |          |                      |
| POLICE,PUNJAB,                                                |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF                   |              |          |                      |
| VN082022060575                                                | 01/08/2022 | N | DC02 | B | Travel expenditure Vouchers | 0700                                       | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
|                                                               |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE                        |              |          |                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                            |              |          |                      |
| 11 DOMESTIC TRAVEL EXPENSES                                   |            |   |      |   |                             | 12                                         | HOME AFFAIRS | NT V 117 | 11/08/2022           |
| POLICE, BATALA,GURDASPUR                                      |            |   |      |   |                             | 144000 07028 SENIOR SUPERINTENDENT OF      |              |          |                      |
| POLICE,PUNJAB,                                                |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF                   |              |          |                      |
| VN082022060843                                                | 01/08/2022 | N | DC02 | B | Travel expenditure Vouchers | 0900                                       | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
|                                                               |            |   |      |   | 01 SPECIAL POLICE           | 104 SPECIAL POLICE                         |              |          |                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                            |              |          |                      |
| 11 DOMESTIC TRAVEL EXPENSES                                   |            |   |      |   |                             | 12                                         | HOME AFFAIRS | NT V 424 | 16/08/2022           |
| BN, JALANDHAR, JALANDHAR                                      |            |   |      |   |                             | 660 09084 COMMANDANT, 3RD INDIAN RESERVE   |              |          |                      |
| POLICE,PUNJAB,                                                |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF                   |              |          |                      |
| VN082022060708                                                | 01/08/2022 | N | DC02 | B | Travel expenditure Vouchers | 0900                                       | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
|                                                               |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE                        |              |          |                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                            |              |          |                      |
| 11 DOMESTIC TRAVEL EXPENSES                                   |            |   |      |   |                             | 12                                         | HOME AFFAIRS | NT V 289 | 11/08/2022           |
| POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR |            |   |      |   |                             | 46240 09409 SENIOR SUPRINTENDENT OF        |              |          |                      |
| POLICE,PUNJAB,                                                |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF                   |              |          |                      |
| VN082022060842                                                | 01/08/2022 | N | DC02 | B | Travel expenditure Vouchers | 0900                                       | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
|                                                               |            |   |      |   | 01 SPECIAL POLICE           | 104 SPECIAL POLICE                         |              |          |                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                            |              |          |                      |
| 11 DOMESTIC TRAVEL EXPENSES                                   |            |   |      |   |                             | 12                                         | HOME AFFAIRS | NT V 423 | 16/08/2022           |
| BN, JALANDHAR, JALANDHAR                                      |            |   |      |   |                             | 91560 09084 COMMANDANT, 3RD INDIAN RESERVE |              |          |                      |
| POLICE,PUNJAB,                                                |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF                   |              |          |                      |
| VN082022060709                                                | 01/08/2022 | N | DC02 | B | Travel expenditure Vouchers | 0900                                       | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
|                                                               |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE                        |              |          |                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                            |              |          |                      |
| 11 DOMESTIC TRAVEL EXPENSES                                   |            |   |      |   |                             | 12                                         | HOME AFFAIRS | NT V 290 | 11/08/2022           |
| POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR |            |   |      |   |                             | 47600 09409 SENIOR SUPRINTENDENT OF        |              |          |                      |
| POLICE,PUNJAB,                                                |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF                   |              |          |                      |
| VN082022060844                                                | 01/08/2022 | N | DC02 | B | Travel expenditure Vouchers | 0900                                       | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
|                                                               |            |   |      |   | 01 SPECIAL POLICE           | 104 SPECIAL POLICE                         |              |          |                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                            |              |          |                      |
| 11 DOMESTIC TRAVEL EXPENSES                                   |            |   |      |   |                             | 12                                         | HOME AFFAIRS | NT V 425 | 16/08/2022           |
| BN, JALANDHAR, JALANDHAR                                      |            |   |      |   |                             | 24330 09084 COMMANDANT, 3RD INDIAN RESERVE |              |          |                      |
| POLICE,PUNJAB,                                                |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF                   |              |          |                      |
| VN082022060897                                                | 01/08/2022 | N | DC02 | B | Travel expenditure Vouchers | 0900                                       | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
|                                                               |            |   |      |   | 01 POLICE TRAINING COLLEGE  | 003 EDUCATION AND TRAINING                 |              |          |                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                            |              |          |                      |
| 11 DOMESTIC TRAVEL EXPENSES                                   |            |   |      |   |                             | 12                                         | HOME AFFAIRS | NT V 478 | 17/08/2022           |
| POLICE,DIRECTOR P.A.P,,PHILLAUR                               |            |   |      |   |                             | 18135 09171 DEPUTY SUPRINTENDENT OF        |              |          |                      |
| POLICE,PUNJAB,                                                |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF                   |              |          |                      |
| VN082022061020                                                | 01/08/2022 | N | DC02 | B | Travel expenditure Vouchers | 1000                                       | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
|                                                               |            |   |      |   | 01 SPECIAL POLICE           | 104 SPECIAL POLICE                         |              |          |                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                            |              |          |                      |
| 11 DOMESTIC TRAVEL EXPENSES                                   |            |   |      |   |                             | 12                                         | HOME AFFAIRS | NT V 106 | 16/08/2022           |
| KAPURTHALA, KAPURTHALA                                        |            |   |      |   |                             | 6480 10032 COMMANDANT,7TH BN IRB,          |              |          |                      |
| OF POLICE,PUNJAB,                                             |            |   |      |   |                             | 2601 DIRECTOR GENERAL                      |              |          |                      |
| VN082022060986                                                | 01/08/2022 | N | DC02 | B | Travel expenditure Vouchers | 1000                                       | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |
|                                                               |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE                        |              |          |                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                            |              |          |                      |



|                                                                                                                   |  |  |  |                    |  |             |  |                                          |  |          |  |            |  |                                                                      |  |
|-------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------|--|-------------|--|------------------------------------------|--|----------|--|------------|--|----------------------------------------------------------------------|--|
| 11 DOMESTIC TRAVEL EXPENSES<br>POLICE, KAPURTHLA, KAPURTHALA<br>POLICE, PUNJAB,                                   |  |  |  | VCHR_DATA_0822.TXT |  |             |  | 12 HOME AFFAIRS                          |  | NT V 72  |  | 11/08/2022 |  | 172507 10033 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF    |  |
| VN082022061082 01/08/2022 N DC02 B Travel expenditure Vouchers                                                    |  |  |  | 1100               |  | 2055 POLICE |  | 001 DIRECTION AND ADMINISTRATION         |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                 |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                       |  |  |  |                    |  |             |  | 12 HOME AFFAIRS                          |  | NT V 163 |  | 11/08/2022 |  | 22350 11057 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF  |  |
| 11 DOMESTIC TRAVEL EXPENSES<br>POLICE, LUDHIANA, LUDHIANA<br>POLICE, PUNJAB,                                      |  |  |  |                    |  |             |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                 |  |
| VN082022061053 01/08/2022 N DC02 B Travel expenditure Vouchers                                                    |  |  |  | 1100               |  | 2055 POLICE |  | 12 HOME AFFAIRS                          |  | NT V 190 |  | 16/08/2022 |  | 8943 11036 SUDERINTENDANT OF POLICE<br>2601 DIRECTOR GENERAL OF      |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                                                  |  |  |  |                    |  |             |  | 109 DISTRICT POLICE                      |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                 |  |
| 11 DOMESTIC TRAVEL EXPENSES<br>CID/ZONE, LUDHIANA, LUDHIANA<br>POLICE, PUNJAB,                                    |  |  |  |                    |  |             |  | 12 HOME AFFAIRS                          |  | NT V 184 |  | 12/08/2022 |  | 46170 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL OF         |  |
| VN082022061047 01/08/2022 N DC02 B Travel expenditure Vouchers                                                    |  |  |  | 1100               |  | 2055 POLICE |  | 109 DISTRICT POLICE                      |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                 |  |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD                                                           |  |  |  |                    |  |             |  | 12 HOME AFFAIRS                          |  | NT V 212 |  | 17/08/2022 |  | 31460 11056 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF     |  |
| 11 DOMESTIC TRAVEL EXPENSES<br>(F&A), COMMISSIONER OF POLICE, LUDHIANA<br>OF POLICE, PUNJAB,                      |  |  |  |                    |  |             |  | 109 DISTRICT POLICE                      |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                 |  |
| VN082022061103 01/08/2022 N DC02 B Travel expenditure Vouchers                                                    |  |  |  | 1100               |  | 2055 POLICE |  | 12 HOME AFFAIRS                          |  | NT V 43  |  | 11/08/2022 |  | 68770 12024 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF     |  |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD                                                           |  |  |  |                    |  |             |  | 109 DISTRICT POLICE                      |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                 |  |
| 11 DOMESTIC TRAVEL EXPENSES<br>POLICE, JAGRAON, LUDHIANA<br>POLICE, PUNJAB,                                       |  |  |  |                    |  |             |  | 12 HOME AFFAIRS                          |  | NT V 316 |  | 16/08/2022 |  | 189800 13061 ASSISTANT INSPECTOR<br>2601 DIRECTOR                    |  |
| VN082022061130 01/08/2022 N DC02 B Travel expenditure Vouchers                                                    |  |  |  | 1200               |  | 2055 POLICE |  | 111 RAILWAY POLICE                       |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                 |  |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD                                                           |  |  |  |                    |  |             |  | 12 HOME AFFAIRS                          |  | NT V 327 |  | 16/08/2022 |  | 4905 13057 SUPERINTENDENT OF POLICE, FOR<br>2601 DIRECTOR GENERAL OF |  |
| 11 DOMESTIC TRAVEL EXPENSES<br>POLICE, MANSA, MANSA<br>POLICE, PUNJAB,                                            |  |  |  |                    |  |             |  | 104 SPECIAL POLICE                       |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                 |  |
| VN082022061179 01/08/2022 N DC02 B Travel expenditure Vouchers                                                    |  |  |  | 1300               |  | 2055 POLICE |  | 12 HOME AFFAIRS                          |  | NT V 314 |  | 16/08/2022 |  | 15240 13061 ASSISTANT INSPECTOR<br>2601 DIRECTOR                     |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                                                  |  |  |  |                    |  |             |  | 111 RAILWAY POLICE                       |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                 |  |
| 11 DOMESTIC TRAVEL EXPENSES<br>ZONAL, PATIALA, PATIALA<br>POLICE, PUNJAB,                                         |  |  |  |                    |  |             |  | 12 HOME AFFAIRS                          |  | NT V 335 |  | 16/08/2022 |  | 6960 13061 ASSISTANT INSPECTOR<br>2601 DIRECTOR                      |  |
| VN082022061262 01/08/2022 N DC02 B Travel expenditure Vouchers                                                    |  |  |  | 1300               |  | 2055 POLICE |  | 111 RAILWAY POLICE                       |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                 |  |
| 01 RAILWAY POLICE<br>0000 00 NO DETAILED HEAD                                                                     |  |  |  |                    |  |             |  | 12 HOME AFFAIRS                          |  | NT V 314 |  | 16/08/2022 |  | 15240 13061 ASSISTANT INSPECTOR<br>2601 DIRECTOR                     |  |
| 11 DOMESTIC TRAVEL EXPENSES<br>GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA<br>GENERAL OF POLICE, PUNJAB, |  |  |  |                    |  |             |  | 104 SPECIAL POLICE                       |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                 |  |
| VN082022061281 01/08/2022 N DC02 B Travel expenditure Vouchers                                                    |  |  |  | 1300               |  | 2055 POLICE |  | 12 HOME AFFAIRS                          |  | NT V 327 |  | 16/08/2022 |  | 4905 13057 SUPERINTENDENT OF POLICE, FOR<br>2601 DIRECTOR GENERAL OF |  |
| 01 RAILWAY POLICE<br>0000 00 NO DETAILED HEAD                                                                     |  |  |  |                    |  |             |  | 104 SPECIAL POLICE                       |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                                 |  |
| 11 DOMESTIC TRAVEL EXPENSES<br>GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA<br>GENERAL OF POLICE, PUNJAB, |  |  |  |                    |  |             |  | 12 HOME AFFAIRS                          |  | NT V 327 |  | 16/08/2022 |  | 4905 13057 SUPERINTENDENT OF POLICE, FOR<br>2601 DIRECTOR GENERAL OF |  |
| VN082022061260 01/08/2022 N DC02 B Travel expenditure Vouchers                                                    |  |  |  | 1300               |  | 2055 POLICE |  | 12 HOME AFFAIRS                          |  | NT V 327 |  | 16/08/2022 |  | 4905 13057 SUPERINTENDENT OF POLICE, FOR<br>2601 DIRECTOR GENERAL OF |  |
| 01 RAILWAY POLICE<br>0000 00 NO DETAILED HEAD                                                                     |  |  |  |                    |  |             |  | 12 HOME AFFAIRS                          |  | NT V 327 |  | 16/08/2022 |  | 4905 13057 SUPERINTENDENT OF POLICE, FOR<br>2601 DIRECTOR GENERAL OF |  |
| 11 DOMESTIC TRAVEL EXPENSES<br>GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA<br>GENERAL OF POLICE, PUNJAB, |  |  |  |                    |  |             |  | 12 HOME AFFAIRS                          |  | NT V 327 |  | 16/08/2022 |  | 4905 13057 SUPERINTENDENT OF POLICE, FOR<br>2601 DIRECTOR GENERAL OF |  |
| VN082022061273 01/08/2022 N DC02 B Travel expenditure Vouchers                                                    |  |  |  | 1300               |  | 2055 POLICE |  | 12 HOME AFFAIRS                          |  | NT V 327 |  | 16/08/2022 |  | 4905 13057 SUPERINTENDENT OF POLICE, FOR<br>2601 DIRECTOR GENERAL OF |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                                                     |  |  |  |                    |  |             |  | 12 HOME AFFAIRS                          |  | NT V 327 |  | 16/08/2022 |  | 4905 13057 SUPERINTENDENT OF POLICE, FOR<br>2601 DIRECTOR GENERAL OF |  |
| 11 DOMESTIC TRAVEL EXPENSES<br>COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA<br>POLICE, PUNJAB,           |  |  |  |                    |  |             |  | 12 HOME AFFAIRS                          |  | NT V 327 |  | 16/08/2022 |  | 4905 13057 SUPERINTENDENT OF POLICE, FOR<br>2601 DIRECTOR GENERAL OF |  |

|                                                                                          |            |          |      |   |                             |       |      |               |     |                   |                                                                                       |
|------------------------------------------------------------------------------------------|------------|----------|------|---|-----------------------------|-------|------|---------------|-----|-------------------|---------------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                       |            |          |      |   |                             |       |      |               |     |                   |                                                                                       |
| VN082022061272                                                                           | 01/08/2022 | N        | DC02 | B | Travel expenditure Vouchers | 1300  | 2055 | POLICE        |     |                   | 00 NO SUB MAJOR HEAD                                                                  |
|                                                                                          |            |          |      |   | 01 SPECIAL POLICE           |       |      |               | 104 | SPECIAL POLICE    |                                                                                       |
|                                                                                          |            |          |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |     |                   |                                                                                       |
|                                                                                          |            |          |      |   | 11 DOMESTIC TRAVEL EXPENSES |       |      |               | 12  | HOME AFFAIRS      | NT V 326 16/08/2022 2320 13057 SUPERINTENDENT OF POLICE, FOR 2601 DIRECTOR GENERAL OF |
| COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA POLICE, PUNJAB,                    |            |          |      |   |                             |       |      |               |     |                   |                                                                                       |
| VN082022061269                                                                           | 01/08/2022 | N        | DC02 | B | Travel expenditure Vouchers | 1300  | 2055 | POLICE        |     |                   | 00 NO SUB MAJOR HEAD                                                                  |
|                                                                                          |            |          |      |   | 01 SPECIAL POLICE           |       |      |               | 104 | SPECIAL POLICE    |                                                                                       |
|                                                                                          |            |          |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |     |                   |                                                                                       |
|                                                                                          |            |          |      |   | 11 DOMESTIC TRAVEL EXPENSES |       |      |               | 12  | HOME AFFAIRS      | NT V 323 16/08/2022 25440 13065 COMMANDANT, 5TH COMMANDO BN 2601 DIRECTOR GENERAL OF  |
| BAHADURGARH, PATIALA POLICE, PUNJAB,                                                     |            |          |      |   |                             |       |      |               |     |                   |                                                                                       |
| VN082022061270                                                                           | 01/08/2022 | N        | DC02 | B | Travel expenditure Vouchers | 1300  | 2055 | POLICE        |     |                   | 00 NO SUB MAJOR HEAD                                                                  |
|                                                                                          |            |          |      |   | 01 SPECIAL POLICE           |       |      |               | 104 | SPECIAL POLICE    |                                                                                       |
|                                                                                          |            |          |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |     |                   |                                                                                       |
|                                                                                          |            |          |      |   | 11 DOMESTIC TRAVEL EXPENSES |       |      |               | 12  | HOME AFFAIRS      | NT V 324 16/08/2022 4280 13065 COMMANDANT, 5TH COMMANDO BN 2601 DIRECTOR GENERAL OF   |
| BAHADURGARH, PATIALA POLICE, PUNJAB,                                                     |            |          |      |   |                             |       |      |               |     |                   |                                                                                       |
| VN082022061271                                                                           | 01/08/2022 | N        | DC02 | B | Travel expenditure Vouchers | 1300  | 2055 | POLICE        |     |                   | 00 NO SUB MAJOR HEAD                                                                  |
|                                                                                          |            |          |      |   | 01 SPECIAL POLICE           |       |      |               | 104 | SPECIAL POLICE    |                                                                                       |
|                                                                                          |            |          |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |     |                   |                                                                                       |
|                                                                                          |            |          |      |   | 11 DOMESTIC TRAVEL EXPENSES |       |      |               | 12  | HOME AFFAIRS      | NT V 325 16/08/2022 6810 13057 SUPERINTENDENT OF POLICE, FOR 2601 DIRECTOR GENERAL OF |
| COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA POLICE, PUNJAB,                    |            |          |      |   |                             |       |      |               |     |                   |                                                                                       |
| REF_VCHR_NO                                                                              | ACC_MNTH_Y | A        | DEAL | V | CATG                        | TRY_C | MJR_ | MJR_HEAD_DESC |     |                   | SM SM_HEAD_DESC                                                                       |
|                                                                                          |            |          |      |   | SU SUB_HEAD_DESC            |       |      |               | MIN | MIN_DESC          |                                                                                       |
|                                                                                          |            |          |      |   | BDGT DT DTL_HEAD_DESC       |       |      |               |     |                   |                                                                                       |
|                                                                                          | SO         | SOE_DESC |      |   |                             |       |      |               | GR  | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO                                      |
| -----                                                                                    |            |          |      |   |                             |       |      |               |     |                   |                                                                                       |
| -----                                                                                    |            |          |      |   |                             |       |      |               |     |                   |                                                                                       |
| -----                                                                                    |            |          |      |   |                             |       |      |               |     |                   |                                                                                       |
| -----                                                                                    |            |          |      |   |                             |       |      |               |     |                   |                                                                                       |
| -----                                                                                    |            |          |      |   |                             |       |      |               |     |                   |                                                                                       |
| -----                                                                                    |            |          |      |   |                             |       |      |               |     |                   |                                                                                       |
| -----                                                                                    |            |          |      |   |                             |       |      |               |     |                   |                                                                                       |
| -----                                                                                    |            |          |      |   |                             |       |      |               |     |                   |                                                                                       |
| VN082022061162                                                                           | 01/08/2022 | N        | DC02 | B | Travel expenditure Vouchers | 1300  | 2055 | POLICE        |     |                   | 00 NO SUB MAJOR HEAD                                                                  |
|                                                                                          |            |          |      |   | 01 SPECIAL POLICE           |       |      |               | 104 | SPECIAL POLICE    |                                                                                       |
|                                                                                          |            |          |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |     |                   |                                                                                       |
|                                                                                          |            |          |      |   | 11 DOMESTIC TRAVEL EXPENSES |       |      |               | 12  | HOME AFFAIRS      | NT V 216 11/08/2022 530 13060 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF    |
| POLICE, COMMANDO ADMN, BAHADURGARH, PATIALA POLICE, PUNJAB,                              |            |          |      |   |                             |       |      |               |     |                   |                                                                                       |
| VN082022061373                                                                           | 01/08/2022 | N        | DC02 | B | Travel expenditure Vouchers | 1400  | 2055 | POLICE        |     |                   | 00 NO SUB MAJOR HEAD                                                                  |
|                                                                                          |            |          |      |   | 01 DISTRICT POLICE (PROPER) |       |      |               | 109 | DISTRICT POLICE   |                                                                                       |
|                                                                                          |            |          |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |     |                   |                                                                                       |
|                                                                                          |            |          |      |   | 11 DOMESTIC TRAVEL EXPENSES |       |      |               | 12  | HOME AFFAIRS      | NT V 50 11/08/2022 22620 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF      |
| POLICE, ROPAR, ROPAR POLICE, PUNJAB,                                                     |            |          |      |   |                             |       |      |               |     |                   |                                                                                       |
| VN082022061438                                                                           | 01/08/2022 | N        | DC02 | B | Travel expenditure Vouchers | 1500  | 2055 | POLICE        |     |                   | 00 NO SUB MAJOR HEAD                                                                  |
|                                                                                          |            |          |      |   | 01 SPECIAL POLICE           |       |      |               | 104 | SPECIAL POLICE    |                                                                                       |
|                                                                                          |            |          |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |     |                   |                                                                                       |
|                                                                                          |            |          |      |   | 11 DOMESTIC TRAVEL EXPENSES |       |      |               | 12  | HOME AFFAIRS      | NT V 138 11/08/2022 70440 15040 SUPERINTENDENT OF 2601 DIRECTOR                       |
| POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR GENERAL OF POLICE, PUNJAB, |            |          |      |   |                             |       |      |               |     |                   |                                                                                       |
| VN082022061437                                                                           | 01/08/2022 | N        | DC02 | B | Travel expenditure Vouchers | 1500  | 2055 | POLICE        |     |                   | 00 NO SUB MAJOR HEAD                                                                  |
|                                                                                          |            |          |      |   | 01 SPECIAL POLICE           |       |      |               | 104 | SPECIAL POLICE    |                                                                                       |
|                                                                                          |            |          |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |     |                   |                                                                                       |
|                                                                                          |            |          |      |   | 11 DOMESTIC TRAVEL EXPENSES |       |      |               | 12  | HOME AFFAIRS      | NT V 137 11/08/2022 1300 15040 SUPERINTENDENT OF 2601 DIRECTOR                        |
| POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR GENERAL OF POLICE, PUNJAB, |            |          |      |   |                             |       |      |               |     |                   |                                                                                       |



|                    |            |   |      |   |                                                    |      |      |                              |                               |
|--------------------|------------|---|------|---|----------------------------------------------------|------|------|------------------------------|-------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                    |      |      |                              |                               |
| VN082022061481     | 01/08/2022 | N | DC02 | B | Travel expenditure Vouchers                        | 1500 | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD          |
|                    |            |   |      |   | 01 SPECIAL POLICE                                  |      |      | 104                          | SPECIAL POLICE                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                              |                               |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                        |      |      | 12                           | HOME AFFAIRS                  |
|                    |            |   |      |   | IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR |      |      | NT V 181                     | 17/08/2022                    |
|                    |            |   |      |   | GENERAL OF POLICE, PUNJAB,                         |      |      | 16850                        | 15002 COMMANDANT, 6TH         |
|                    |            |   |      |   |                                                    |      |      |                              | 2601 DIRECTOR                 |
| VN082022026523     | 01/08/2022 | N | DC02 | B | Travel expenditure Vouchers                        | 1500 | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD          |
|                    |            |   |      |   | 01 SPECIAL POLICE                                  |      |      | 104                          | SPECIAL POLICE                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                              |                               |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                        |      |      | 12                           | HOME AFFAIRS                  |
|                    |            |   |      |   | IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR |      |      | NT V 39                      | 02/08/2022                    |
|                    |            |   |      |   | GENERAL OF POLICE, PUNJAB,                         |      |      | 4680                         | 15002 COMMANDANT, 6TH         |
|                    |            |   |      |   |                                                    |      |      |                              | 2601 DIRECTOR                 |
| VN082022070849     | 01/08/2022 | N | DC02 | B | Travel expenditure Vouchers                        | 1600 | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD          |
|                    |            |   |      |   | 01 RAILWAY POLICE                                  |      |      | 111                          | RAILWAY POLICE                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                              |                               |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                        |      |      | 12                           | HOME AFFAIRS                  |
|                    |            |   |      |   |                                                    |      |      | NT V 17                      | 28/08/2022                    |
|                    |            |   |      |   |                                                    |      |      | 22771                        | 16001 DUMMY, DUMMY, DUMMY     |
|                    |            |   |      |   |                                                    |      |      | 9901                         | DUMMY, DUMMY, DUMMY           |
| VN082022070848     | 01/08/2022 | N | DC02 | B | Travel expenditure Vouchers                        | 1600 | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD          |
|                    |            |   |      |   | 01 RAILWAY POLICE                                  |      |      | 111                          | RAILWAY POLICE                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                              |                               |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                        |      |      | 12                           | HOME AFFAIRS                  |
|                    |            |   |      |   |                                                    |      |      | NT V 16                      | 28/08/2022                    |
|                    |            |   |      |   |                                                    |      |      | 16271                        | 16001 DUMMY, DUMMY, DUMMY     |
|                    |            |   |      |   |                                                    |      |      | 9901                         | DUMMY, DUMMY, DUMMY           |
| VN082022070847     | 01/08/2022 | N | DC02 | B | Travel expenditure Vouchers                        | 1600 | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD          |
|                    |            |   |      |   | 01 RAILWAY POLICE                                  |      |      | 111                          | RAILWAY POLICE                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                              |                               |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                        |      |      | 12                           | HOME AFFAIRS                  |
|                    |            |   |      |   |                                                    |      |      | NT V 15                      | 28/08/2022                    |
|                    |            |   |      |   |                                                    |      |      | 26186                        | 16001 DUMMY, DUMMY, DUMMY     |
|                    |            |   |      |   |                                                    |      |      | 9901                         | DUMMY, DUMMY, DUMMY           |
| VN082022070845     | 01/08/2022 | N | DC02 | B | Travel expenditure Vouchers                        | 1600 | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD          |
|                    |            |   |      |   | 01 RAILWAY POLICE                                  |      |      | 111                          | RAILWAY POLICE                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                              |                               |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                        |      |      | 12                           | HOME AFFAIRS                  |
|                    |            |   |      |   |                                                    |      |      | NT V 13                      | 28/08/2022                    |
|                    |            |   |      |   |                                                    |      |      | 5691                         | 16001 DUMMY, DUMMY, DUMMY     |
|                    |            |   |      |   |                                                    |      |      | 9901                         | DUMMY, DUMMY, DUMMY           |
| VN082022070846     | 01/08/2022 | N | DC02 | B | Travel expenditure Vouchers                        | 1600 | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD          |
|                    |            |   |      |   | 01 RAILWAY POLICE                                  |      |      | 111                          | RAILWAY POLICE                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                              |                               |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                        |      |      | 12                           | HOME AFFAIRS                  |
|                    |            |   |      |   |                                                    |      |      | NT V 14                      | 28/08/2022                    |
|                    |            |   |      |   |                                                    |      |      | 6158                         | 16001 DUMMY, DUMMY, DUMMY     |
|                    |            |   |      |   |                                                    |      |      | 9901                         | DUMMY, DUMMY, DUMMY           |
| VN082022070844     | 01/08/2022 | N | DC02 | B | Travel expenditure Vouchers                        | 1600 | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD          |
|                    |            |   |      |   | 01 RAILWAY POLICE                                  |      |      | 111                          | RAILWAY POLICE                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                              |                               |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                        |      |      | 12                           | HOME AFFAIRS                  |
|                    |            |   |      |   |                                                    |      |      | NT V 12                      | 28/08/2022                    |
|                    |            |   |      |   |                                                    |      |      | 8731                         | 16001 DUMMY, DUMMY, DUMMY     |
|                    |            |   |      |   |                                                    |      |      | 9901                         | DUMMY, DUMMY, DUMMY           |
| VN082022070843     | 01/08/2022 | N | DC02 | B | Travel expenditure Vouchers                        | 1600 | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD          |
|                    |            |   |      |   | 01 RAILWAY POLICE                                  |      |      | 111                          | RAILWAY POLICE                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                              |                               |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                        |      |      | 12                           | HOME AFFAIRS                  |
|                    |            |   |      |   |                                                    |      |      | NT V 11                      | 28/08/2022                    |
|                    |            |   |      |   |                                                    |      |      | 11561                        | 16001 DUMMY, DUMMY, DUMMY     |
|                    |            |   |      |   |                                                    |      |      | 9901                         | DUMMY, DUMMY, DUMMY           |
| VN082022070600     | 01/08/2022 | N | DC02 | B | Travel expenditure Vouchers                        | 1800 | 2851 | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD          |
|                    |            |   |      |   | 01 DIRECTION                                       |      |      | 001                          | DIRECTION AND ADMINISTRATION  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                              |                               |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                        |      |      | 13                           | INDUSTRIES                    |
|                    |            |   |      |   | INDUSTRIES CENTRE, MOGA                            |      |      | NT V 8                       | 17/08/2022                    |
|                    |            |   |      |   | INDUSTRIES, PUNJAB,                                |      |      | 1040                         | 18166 GENERAL MANAGER, DISTT. |
|                    |            |   |      |   |                                                    |      |      |                              | 2801 DIRECTOR,                |
| VN082022070599     | 01/08/2022 | N | DC02 | B | Travel expenditure Vouchers                        | 1800 | 2851 | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD          |

|                                                                |  |  |  |  |                                  |          |            |              |                                 |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------------|---------------------------------|
|                                                                |  |  |  |  | VCHR_DATA_0822.TXT               |          |            |              |                                 |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |          |            |              |                                 |
| 01 DIRECTION                                                   |  |  |  |  |                                  |          |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                 |
| 11 DOMESTIC TRAVEL EXPENSES                                    |  |  |  |  |                                  |          |            |              |                                 |
| INDUSTRIES CENTRE,MOGA                                         |  |  |  |  | 13 INDUSTRIES                    | NT V 7   | 17/08/2022 | 2880 18166   | GENERAL MANAGER,DISTT .         |
| INDUSTRIES,PUNJAB,                                             |  |  |  |  | 2801 DIRECTOR,                   |          |            |              |                                 |
| VN082022061506 01/08/2022 N DC02 B Travel expenditure Vouchers |  |  |  |  |                                  |          |            |              |                                 |
| 2000 2055 POLICE                                               |  |  |  |  |                                  |          |            |              |                                 |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  | 109 DISTRICT POLICE              |          |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                 |
| 11 DOMESTIC TRAVEL EXPENSES                                    |  |  |  |  |                                  |          |            |              |                                 |
| POLICE,NAWANSHAHAR,NAWANSHAHAR                                 |  |  |  |  | 12 HOME AFFAIRS                  | NT V 21  | 11/08/2022 | 64720 20092  | SENIOR SUPERINTENDENT OF        |
| POLICE,PUNJAB,                                                 |  |  |  |  | 2601 DIRECTOR GENERAL OF         |          |            |              |                                 |
| VN082022059999 01/08/2022 N DC02 C Medical Vouchers            |  |  |  |  |                                  |          |            |              |                                 |
| 0100 2055 POLICE                                               |  |  |  |  | 104 SPECIAL POLICE               |          |            |              |                                 |
| 01 SPECIAL POLICE                                              |  |  |  |  |                                  |          |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                 |
| 91 MEDICAL REIMBURSEMENT                                       |  |  |  |  |                                  |          |            |              |                                 |
| PAP,,AMRITSAR                                                  |  |  |  |  | 12 HOME AFFAIRS                  | NT V 188 | 12/08/2022 | 307190 01062 | COMMANDANT,9TH BN,              |
| GENERAL OF POLICE,PUNJAB,                                      |  |  |  |  | 2601 DIRECTOR                    |          |            |              |                                 |
| VN082022060023 01/08/2022 N DC02 C Medical Vouchers            |  |  |  |  |                                  |          |            |              |                                 |
| 0100 2055 POLICE                                               |  |  |  |  | 109 DISTRICT POLICE              |          |            |              |                                 |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |                                  |          |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                 |
| 91 MEDICAL REIMBURSEMENT                                       |  |  |  |  |                                  |          |            |              |                                 |
| RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR           |  |  |  |  | 12 HOME AFFAIRS                  | NT V 212 | 17/08/2022 | 151768 01740 | SENIOR SUPRINTENDENT OF POLICE, |
| POLICE,PUNJAB,                                                 |  |  |  |  | 2601 DIRECTOR GENERAL OF         |          |            |              |                                 |
| VN082022060021 01/08/2022 N DC02 C Medical Vouchers            |  |  |  |  |                                  |          |            |              |                                 |
| 0100 2055 POLICE                                               |  |  |  |  | 109 DISTRICT POLICE              |          |            |              |                                 |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |                                  |          |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                 |
| 91 MEDICAL REIMBURSEMENT                                       |  |  |  |  |                                  |          |            |              |                                 |
| RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR           |  |  |  |  | 12 HOME AFFAIRS                  | NT V 210 | 17/08/2022 | 749005 01740 | SENIOR SUPRINTENDENT OF POLICE, |
| POLICE,PUNJAB,                                                 |  |  |  |  | 2601 DIRECTOR GENERAL OF         |          |            |              |                                 |
| VN082022060016 01/08/2022 N DC02 C Medical Vouchers            |  |  |  |  |                                  |          |            |              |                                 |
| 0100 2055 POLICE                                               |  |  |  |  | 109 DISTRICT POLICE              |          |            |              |                                 |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |                                  |          |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                 |
| 91 MEDICAL REIMBURSEMENT                                       |  |  |  |  |                                  |          |            |              |                                 |
| RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR           |  |  |  |  | 12 HOME AFFAIRS                  | NT V 205 | 17/08/2022 | 229239 01740 | SENIOR SUPRINTENDENT OF POLICE, |
| POLICE,PUNJAB,                                                 |  |  |  |  | 2601 DIRECTOR GENERAL OF         |          |            |              |                                 |
| VN082022060015 01/08/2022 N DC02 C Medical Vouchers            |  |  |  |  |                                  |          |            |              |                                 |
| 0100 2055 POLICE                                               |  |  |  |  | 109 DISTRICT POLICE              |          |            |              |                                 |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |                                  |          |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                 |
| 91 MEDICAL REIMBURSEMENT                                       |  |  |  |  |                                  |          |            |              |                                 |
| RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR           |  |  |  |  | 12 HOME AFFAIRS                  | NT V 204 | 17/08/2022 | 148188 01740 | SENIOR SUPRINTENDENT OF POLICE, |
| POLICE,PUNJAB,                                                 |  |  |  |  | 2601 DIRECTOR GENERAL OF         |          |            |              |                                 |
| VN082022060012 01/08/2022 N DC02 C Medical Vouchers            |  |  |  |  |                                  |          |            |              |                                 |
| 0100 2055 POLICE                                               |  |  |  |  | 109 DISTRICT POLICE              |          |            |              |                                 |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |                                  |          |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                 |
| 91 MEDICAL REIMBURSEMENT                                       |  |  |  |  |                                  |          |            |              |                                 |
| RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR           |  |  |  |  | 12 HOME AFFAIRS                  | NT V 201 | 17/08/2022 | 289777 01740 | SENIOR SUPRINTENDENT OF POLICE, |
| POLICE,PUNJAB,                                                 |  |  |  |  | 2601 DIRECTOR GENERAL OF         |          |            |              |                                 |
| VN082022060011 01/08/2022 N DC02 C Medical Vouchers            |  |  |  |  |                                  |          |            |              |                                 |
| 0100 2055 POLICE                                               |  |  |  |  | 109 DISTRICT POLICE              |          |            |              |                                 |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |                                  |          |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                 |
| 91 MEDICAL REIMBURSEMENT                                       |  |  |  |  |                                  |          |            |              |                                 |
| RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR           |  |  |  |  | 12 HOME AFFAIRS                  | NT V 200 | 17/08/2022 | 99102 01740  | SENIOR SUPRINTENDENT OF POLICE, |
| POLICE,PUNJAB,                                                 |  |  |  |  | 2601 DIRECTOR GENERAL OF         |          |            |              |                                 |
| VN082022060010 01/08/2022 N DC02 C Medical Vouchers            |  |  |  |  |                                  |          |            |              |                                 |
| 0100 2055 POLICE                                               |  |  |  |  | 109 DISTRICT POLICE              |          |            |              |                                 |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |                                  |          |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                 |
| 91 MEDICAL REIMBURSEMENT                                       |  |  |  |  |                                  |          |            |              |                                 |
| RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR           |  |  |  |  | 12 HOME AFFAIRS                  | NT V 199 | 17/08/2022 | 139037 01740 | SENIOR SUPRINTENDENT OF POLICE, |
| POLICE,PUNJAB,                                                 |  |  |  |  | 2601 DIRECTOR GENERAL OF         |          |            |              |                                 |
| VN082022059998 01/08/2022 N DC02 C Medical Vouchers            |  |  |  |  |                                  |          |            |              |                                 |
| 0100 2055 POLICE                                               |  |  |  |  | 109 DISTRICT POLICE              |          |            |              |                                 |
| 01 DISTRICT POLICE (PROPER)                                    |  |  |  |  |                                  |          |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                 |
| 91 MEDICAL REIMBURSEMENT                                       |  |  |  |  |                                  |          |            |              |                                 |
|                                                                |  |  |  |  | 12 HOME AFFAIRS                  | NT V 187 | 12/08/2022 | 378189 01779 | ASSISTANT CONTROLLER            |

|                                                                                        |  |  |  |                    |      |        |     |                       |          |            |                                                             |
|----------------------------------------------------------------------------------------|--|--|--|--------------------|------|--------|-----|-----------------------|----------|------------|-------------------------------------------------------------|
| (F&A),COMMISSIONER OF POLICE,AMRITSAR<br>OF POLICE,PUNJAB,                             |  |  |  | VCHR_DATA_0822.TXT |      |        |     | 2601 DIRECTOR GENERAL |          |            |                                                             |
| VN082022059997 01/08/2022 N DC02 C Medical Vouchers                                    |  |  |  | 0100               | 2055 | POLICE |     |                       |          | 00         | NO SUB MAJOR HEAD                                           |
| 01 DISTRICT POLICE (PROPER)                                                            |  |  |  |                    |      |        | 109 | DISTRICT POLICE       |          |            |                                                             |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                    |      |        |     |                       |          |            |                                                             |
| 91 MEDICAL REIMBURSEMENT<br>(F&A),COMMISSIONER OF POLICE,AMRITSAR<br>OF POLICE,PUNJAB, |  |  |  |                    |      |        | 12  | HOME AFFAIRS          | NT V 186 | 12/08/2022 | 159299 01779 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL  |
| VN082022059996 01/08/2022 N DC02 C Medical Vouchers                                    |  |  |  | 0100               | 2055 | POLICE |     |                       |          |            | 00 NO SUB MAJOR HEAD                                        |
| 01 DISTRICT POLICE (PROPER)                                                            |  |  |  |                    |      |        | 109 | DISTRICT POLICE       |          |            |                                                             |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                    |      |        |     |                       |          |            |                                                             |
| 91 MEDICAL REIMBURSEMENT<br>(F&A),COMMISSIONER OF POLICE,AMRITSAR<br>OF POLICE,PUNJAB, |  |  |  |                    |      |        | 12  | HOME AFFAIRS          | NT V 185 | 12/08/2022 | 180407 01779 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL  |
| VN082022059995 01/08/2022 N DC02 C Medical Vouchers                                    |  |  |  | 0100               | 2055 | POLICE |     |                       |          |            | 00 NO SUB MAJOR HEAD                                        |
| 01 DISTRICT POLICE (PROPER)                                                            |  |  |  |                    |      |        | 109 | DISTRICT POLICE       |          |            |                                                             |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                    |      |        |     |                       |          |            |                                                             |
| 91 MEDICAL REIMBURSEMENT<br>(F&A),COMMISSIONER OF POLICE,AMRITSAR<br>OF POLICE,PUNJAB, |  |  |  |                    |      |        | 12  | HOME AFFAIRS          | NT V 184 | 12/08/2022 | 110400 01779 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL  |
| VN082022059994 01/08/2022 N DC02 C Medical Vouchers                                    |  |  |  | 0100               | 2055 | POLICE |     |                       |          |            | 00 NO SUB MAJOR HEAD                                        |
| 01 DISTRICT POLICE (PROPER)                                                            |  |  |  |                    |      |        | 109 | DISTRICT POLICE       |          |            |                                                             |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                    |      |        |     |                       |          |            |                                                             |
| 91 MEDICAL REIMBURSEMENT<br>(F&A),COMMISSIONER OF POLICE,AMRITSAR<br>OF POLICE,PUNJAB, |  |  |  |                    |      |        | 12  | HOME AFFAIRS          | NT V 183 | 12/08/2022 | 1016038 01779 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL |
| VN082022059993 01/08/2022 N DC02 C Medical Vouchers                                    |  |  |  | 0100               | 2055 | POLICE |     |                       |          |            | 00 NO SUB MAJOR HEAD                                        |
| 01 DISTRICT POLICE (PROPER)                                                            |  |  |  |                    |      |        | 109 | DISTRICT POLICE       |          |            |                                                             |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                    |      |        |     |                       |          |            |                                                             |
| 91 MEDICAL REIMBURSEMENT<br>(F&A),COMMISSIONER OF POLICE,AMRITSAR<br>OF POLICE,PUNJAB, |  |  |  |                    |      |        | 12  | HOME AFFAIRS          | NT V 182 | 12/08/2022 | 1002306 01779 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL |
| VN082022059990 01/08/2022 N DC02 C Medical Vouchers                                    |  |  |  | 0100               | 2055 | POLICE |     |                       |          |            | 00 NO SUB MAJOR HEAD                                        |
| 01 DISTRICT POLICE (PROPER)                                                            |  |  |  |                    |      |        | 109 | DISTRICT POLICE       |          |            |                                                             |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                    |      |        |     |                       |          |            |                                                             |
| 91 MEDICAL REIMBURSEMENT<br>(F&A),COMMISSIONER OF POLICE,AMRITSAR<br>OF POLICE,PUNJAB, |  |  |  |                    |      |        | 12  | HOME AFFAIRS          | NT V 179 | 12/08/2022 | 218683 01779 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL  |
| VN082022059991 01/08/2022 N DC02 C Medical Vouchers                                    |  |  |  | 0100               | 2055 | POLICE |     |                       |          |            | 00 NO SUB MAJOR HEAD                                        |
| 01 DISTRICT POLICE (PROPER)                                                            |  |  |  |                    |      |        | 109 | DISTRICT POLICE       |          |            |                                                             |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                    |      |        |     |                       |          |            |                                                             |
| 91 MEDICAL REIMBURSEMENT<br>(F&A),COMMISSIONER OF POLICE,AMRITSAR<br>OF POLICE,PUNJAB, |  |  |  |                    |      |        | 12  | HOME AFFAIRS          | NT V 180 | 12/08/2022 | 1122841 01779 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL |
| VN082022059992 01/08/2022 N DC02 C Medical Vouchers                                    |  |  |  | 0100               | 2055 | POLICE |     |                       |          |            | 00 NO SUB MAJOR HEAD                                        |
| 01 DISTRICT POLICE (PROPER)                                                            |  |  |  |                    |      |        | 109 | DISTRICT POLICE       |          |            |                                                             |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                    |      |        |     |                       |          |            |                                                             |
| 91 MEDICAL REIMBURSEMENT<br>(F&A),COMMISSIONER OF POLICE,AMRITSAR<br>OF POLICE,PUNJAB, |  |  |  |                    |      |        | 12  | HOME AFFAIRS          | NT V 181 | 12/08/2022 | 952952 01779 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL  |
| VN082022059989 01/08/2022 N DC02 C Medical Vouchers                                    |  |  |  | 0100               | 2055 | POLICE |     |                       |          |            | 00 NO SUB MAJOR HEAD                                        |
| 01 DISTRICT POLICE (PROPER)                                                            |  |  |  |                    |      |        | 109 | DISTRICT POLICE       |          |            |                                                             |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                    |      |        |     |                       |          |            |                                                             |
| 91 MEDICAL REIMBURSEMENT<br>(F&A),COMMISSIONER OF POLICE,AMRITSAR<br>OF POLICE,PUNJAB, |  |  |  |                    |      |        | 12  | HOME AFFAIRS          | NT V 178 | 12/08/2022 | 133195 01779 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL  |
| VN082022059988 01/08/2022 N DC02 C Medical Vouchers                                    |  |  |  | 0100               | 2055 | POLICE |     |                       |          |            | 00 NO SUB MAJOR HEAD                                        |
| 01 DISTRICT POLICE (PROPER)                                                            |  |  |  |                    |      |        | 109 | DISTRICT POLICE       |          |            |                                                             |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                    |      |        |     |                       |          |            |                                                             |
| 91 MEDICAL REIMBURSEMENT<br>(F&A),COMMISSIONER OF POLICE,AMRITSAR<br>OF POLICE,PUNJAB, |  |  |  |                    |      |        | 12  | HOME AFFAIRS          | NT V 177 | 12/08/2022 | 124530 01779 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL  |
| VN082022059976 01/08/2022 N DC02 C Medical Vouchers                                    |  |  |  | 0100               | 2055 | POLICE |     |                       |          |            | 00 NO SUB MAJOR HEAD                                        |
|                                                                                        |  |  |  |                    |      |        | 109 | DISTRICT POLICE       |          |            |                                                             |



|                                                      |  |  |  |                                          |             |                      |                                             |
|------------------------------------------------------|--|--|--|------------------------------------------|-------------|----------------------|---------------------------------------------|
|                                                      |  |  |  | VCHR_DATA_0822.TXT                       |             |                      |                                             |
| 01 DISTRICT POLICE (PROPER)                          |  |  |  |                                          |             |                      |                                             |
| 0000 00 NO DETAILED HEAD                             |  |  |  |                                          |             |                      |                                             |
| 91 MEDICAL REIMBURSEMENT                             |  |  |  | 12 HOME AFFAIRS                          | NT V 165    | 11/08/2022           | 348370 01740 SENIOR SUPRINTENDENT OF POLICE |
| RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR |  |  |  | 2601 DIRECTOR GENERAL OF                 |             |                      |                                             |
| POLICE,PUNJAB,                                       |  |  |  |                                          |             |                      |                                             |
| VN082022059973 01/08/2022 N DC02 C Medical Vouchers  |  |  |  | 0100                                     | 2055 POLICE | 00 NO SUB MAJOR HEAD |                                             |
| 01 DISTRICT POLICE (PROPER)                          |  |  |  | 109 DISTRICT POLICE                      |             |                      |                                             |
| 0000 00 NO DETAILED HEAD                             |  |  |  |                                          |             |                      |                                             |
| 91 MEDICAL REIMBURSEMENT                             |  |  |  | 12 HOME AFFAIRS                          | NT V 162    | 11/08/2022           | 148743 01740 SENIOR SUPRINTENDENT OF POLICE |
| RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR |  |  |  | 2601 DIRECTOR GENERAL OF                 |             |                      |                                             |
| POLICE,PUNJAB,                                       |  |  |  |                                          |             |                      |                                             |
| VN082022059948 01/08/2022 N DC02 C Medical Vouchers  |  |  |  | 0100                                     | 2055 POLICE | 00 NO SUB MAJOR HEAD |                                             |
| 01 DISTRICT POLICE (PROPER)                          |  |  |  | 109 DISTRICT POLICE                      |             |                      |                                             |
| 0000 00 NO DETAILED HEAD                             |  |  |  |                                          |             |                      |                                             |
| 91 MEDICAL REIMBURSEMENT                             |  |  |  | 12 HOME AFFAIRS                          | NT V 137    | 11/08/2022           | 132621 01740 SENIOR SUPRINTENDENT OF POLICE |
| RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR |  |  |  | 2601 DIRECTOR GENERAL OF                 |             |                      |                                             |
| POLICE,PUNJAB,                                       |  |  |  |                                          |             |                      |                                             |
| VN082022060037 01/08/2022 N DC02 C Medical Vouchers  |  |  |  | 0100                                     | 2055 POLICE | 00 NO SUB MAJOR HEAD |                                             |
| 01 DISTRICT POLICE (PROPER)                          |  |  |  | 109 DISTRICT POLICE                      |             |                      |                                             |
| 0000 00 NO DETAILED HEAD                             |  |  |  |                                          |             |                      |                                             |
| 91 MEDICAL REIMBURSEMENT                             |  |  |  | 12 HOME AFFAIRS                          | NT V 226    | 17/08/2022           | 434568 01740 SENIOR SUPRINTENDENT OF POLICE |
| RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR |  |  |  | 2601 DIRECTOR GENERAL OF                 |             |                      |                                             |
| POLICE,PUNJAB,                                       |  |  |  |                                          |             |                      |                                             |
| VN082022060034 01/08/2022 N DC02 C Medical Vouchers  |  |  |  | 0100                                     | 2055 POLICE | 00 NO SUB MAJOR HEAD |                                             |
| 01 DISTRICT POLICE (PROPER)                          |  |  |  | 109 DISTRICT POLICE                      |             |                      |                                             |
| 0000 00 NO DETAILED HEAD                             |  |  |  |                                          |             |                      |                                             |
| 91 MEDICAL REIMBURSEMENT                             |  |  |  | 12 HOME AFFAIRS                          | NT V 223    | 17/08/2022           | 123175 01740 SENIOR SUPRINTENDENT OF POLICE |
| RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR |  |  |  | 2601 DIRECTOR GENERAL OF                 |             |                      |                                             |
| POLICE,PUNJAB,                                       |  |  |  |                                          |             |                      |                                             |
| VN082022059955 01/08/2022 N DC02 C Medical Vouchers  |  |  |  | 0100                                     | 2055 POLICE | 00 NO SUB MAJOR HEAD |                                             |
| 01 SPECIAL POLICE                                    |  |  |  | 104 SPECIAL POLICE                       |             |                      |                                             |
| 0000 00 NO DETAILED HEAD                             |  |  |  |                                          |             |                      |                                             |
| 91 MEDICAL REIMBURSEMENT                             |  |  |  | 12 HOME AFFAIRS                          | NT V 144    | 11/08/2022           | 645191 01767 COMMANDANT,5TH IRB,AMRITSAR    |
| POLICE,PUNJAB,                                       |  |  |  | 2601 DIRECTOR GENERAL OF                 |             |                      |                                             |
| VN082022060059 01/08/2022 N DC02 C Medical Vouchers  |  |  |  | 0200                                     | 2055 POLICE | 00 NO SUB MAJOR HEAD |                                             |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                 |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |             |                      |                                             |
| 0000 00 NO DETAILED HEAD                             |  |  |  |                                          |             |                      |                                             |
| 91 MEDICAL REIMBURSEMENT                             |  |  |  | 12 HOME AFFAIRS                          | NT V 105    | 11/08/2022           | 12973 02035 SENIOR SUPERINTENDENT OF        |
| POLICE,BHATINDA,BHATINDA                             |  |  |  | 2601 DIRECTOR GENERAL OF                 |             |                      |                                             |
| POLICE,PUNJAB,                                       |  |  |  |                                          |             |                      |                                             |
| VN082022060110 01/08/2022 N DC02 C Medical Vouchers  |  |  |  | 0200                                     | 2055 POLICE | 00 NO SUB MAJOR HEAD |                                             |
| 01 DISTRICT POLICE (PROPER)                          |  |  |  | 109 DISTRICT POLICE                      |             |                      |                                             |
| 0000 00 NO DETAILED HEAD                             |  |  |  |                                          |             |                      |                                             |
| 91 MEDICAL REIMBURSEMENT                             |  |  |  | 12 HOME AFFAIRS                          | NT V 156    | 17/08/2022           | 107113 02035 SENIOR SUPERINTENDENT OF       |
| POLICE,BHATINDA,BHATINDA                             |  |  |  | 2601 DIRECTOR GENERAL OF                 |             |                      |                                             |
| POLICE,PUNJAB,                                       |  |  |  |                                          |             |                      |                                             |
| VN082022060083 01/08/2022 N DC02 C Medical Vouchers  |  |  |  | 0200                                     | 2055 POLICE | 00 NO SUB MAJOR HEAD |                                             |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                 |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |             |                      |                                             |
| 0000 00 NO DETAILED HEAD                             |  |  |  |                                          |             |                      |                                             |
| 91 MEDICAL REIMBURSEMENT                             |  |  |  | 12 HOME AFFAIRS                          | NT V 129    | 11/08/2022           | 50148 02035 SENIOR SUPERINTENDENT OF        |
| POLICE,BHATINDA,BHATINDA                             |  |  |  | 2601 DIRECTOR GENERAL OF                 |             |                      |                                             |
| POLICE,PUNJAB,                                       |  |  |  |                                          |             |                      |                                             |
| VN082022060052 01/08/2022 N DC02 C Medical Vouchers  |  |  |  | 0200                                     | 2055 POLICE | 00 NO SUB MAJOR HEAD |                                             |
| 01 DISTRICT POLICE (PROPER)                          |  |  |  | 109 DISTRICT POLICE                      |             |                      |                                             |
| 0000 00 NO DETAILED HEAD                             |  |  |  |                                          |             |                      |                                             |
| 91 MEDICAL REIMBURSEMENT                             |  |  |  | 12 HOME AFFAIRS                          | NT V 98     | 11/08/2022           | 76551 02035 SENIOR SUPERINTENDENT OF        |
| POLICE,BHATINDA,BHATINDA                             |  |  |  | 2601 DIRECTOR GENERAL OF                 |             |                      |                                             |
| POLICE,PUNJAB,                                       |  |  |  |                                          |             |                      |                                             |
| VN082022060053 01/08/2022 N DC02 C Medical Vouchers  |  |  |  | 0200                                     | 2055 POLICE | 00 NO SUB MAJOR HEAD |                                             |
| 01 DISTRICT POLICE (PROPER)                          |  |  |  | 109 DISTRICT POLICE                      |             |                      |                                             |
| 0000 00 NO DETAILED HEAD                             |  |  |  |                                          |             |                      |                                             |
| 91 MEDICAL REIMBURSEMENT                             |  |  |  | 12 HOME AFFAIRS                          | NT V 99     | 11/08/2022           | 153822 02035 SENIOR SUPERINTENDENT OF       |
| POLICE,BHATINDA,BHATINDA                             |  |  |  | 2601 DIRECTOR GENERAL OF                 |             |                      |                                             |
| POLICE,PUNJAB,                                       |  |  |  |                                          |             |                      |                                             |

|                          |            |   |      |   |                             |                     |            |              |                          |
|--------------------------|------------|---|------|---|-----------------------------|---------------------|------------|--------------|--------------------------|
| VCHR_DATA_0822.TXT       |            |   |      |   |                             |                     |            |              |                          |
| VN082022060054           | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 0200                | 2055       | POLICE       | 00 NO SUB MAJOR HEAD     |
|                          |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |            |              |                          |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |            |              |                          |
| 91 MEDICAL REIMBURSEMENT |            |   |      |   | 12 HOME AFFAIRS             | NT V 100            | 11/08/2022 | 58100 02035  | SENIOR SUPERINTENDENT OF |
| POLICE,BHATINDA,BHATINDA |            |   |      |   | 2601 DIRECTOR GENERAL OF    |                     |            |              |                          |
| POLICE,PUNJAB,           |            |   |      |   |                             |                     |            |              |                          |
| VN082022060055           | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 0200                | 2055       | POLICE       | 00 NO SUB MAJOR HEAD     |
|                          |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |            |              |                          |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |            |              |                          |
| 91 MEDICAL REIMBURSEMENT |            |   |      |   | 12 HOME AFFAIRS             | NT V 101            | 11/08/2022 | 312096 02035 | SENIOR SUPERINTENDENT OF |
| POLICE,BHATINDA,BHATINDA |            |   |      |   | 2601 DIRECTOR GENERAL OF    |                     |            |              |                          |
| POLICE,PUNJAB,           |            |   |      |   |                             |                     |            |              |                          |
| VN082022060056           | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 0200                | 2055       | POLICE       | 00 NO SUB MAJOR HEAD     |
|                          |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |            |              |                          |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |            |              |                          |
| 91 MEDICAL REIMBURSEMENT |            |   |      |   | 12 HOME AFFAIRS             | NT V 102            | 11/08/2022 | 115425 02035 | SENIOR SUPERINTENDENT OF |
| POLICE,BHATINDA,BHATINDA |            |   |      |   | 2601 DIRECTOR GENERAL OF    |                     |            |              |                          |
| POLICE,PUNJAB,           |            |   |      |   |                             |                     |            |              |                          |
| VN082022060057           | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 0200                | 2055       | POLICE       | 00 NO SUB MAJOR HEAD     |
|                          |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |            |              |                          |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |            |              |                          |
| 91 MEDICAL REIMBURSEMENT |            |   |      |   | 12 HOME AFFAIRS             | NT V 103            | 11/08/2022 | 98657 02035  | SENIOR SUPERINTENDENT OF |
| POLICE,BHATINDA,BHATINDA |            |   |      |   | 2601 DIRECTOR GENERAL OF    |                     |            |              |                          |
| POLICE,PUNJAB,           |            |   |      |   |                             |                     |            |              |                          |
| VN082022060058           | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 0200                | 2055       | POLICE       | 00 NO SUB MAJOR HEAD     |
|                          |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |            |              |                          |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |            |              |                          |
| 91 MEDICAL REIMBURSEMENT |            |   |      |   | 12 HOME AFFAIRS             | NT V 104            | 11/08/2022 | 143759 02035 | SENIOR SUPERINTENDENT OF |
| POLICE,BHATINDA,BHATINDA |            |   |      |   | 2601 DIRECTOR GENERAL OF    |                     |            |              |                          |
| POLICE,PUNJAB,           |            |   |      |   |                             |                     |            |              |                          |
| VN082022060060           | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 0200                | 2055       | POLICE       | 00 NO SUB MAJOR HEAD     |
|                          |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |            |              |                          |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |            |              |                          |
| 91 MEDICAL REIMBURSEMENT |            |   |      |   | 12 HOME AFFAIRS             | NT V 106            | 11/08/2022 | 82099 02035  | SENIOR SUPERINTENDENT OF |
| POLICE,BHATINDA,BHATINDA |            |   |      |   | 2601 DIRECTOR GENERAL OF    |                     |            |              |                          |
| POLICE,PUNJAB,           |            |   |      |   |                             |                     |            |              |                          |
| VN082022060062           | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 0200                | 2055       | POLICE       | 00 NO SUB MAJOR HEAD     |
|                          |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |            |              |                          |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |            |              |                          |
| 91 MEDICAL REIMBURSEMENT |            |   |      |   | 12 HOME AFFAIRS             | NT V 108            | 11/08/2022 | 96185 02035  | SENIOR SUPERINTENDENT OF |
| POLICE,BHATINDA,BHATINDA |            |   |      |   | 2601 DIRECTOR GENERAL OF    |                     |            |              |                          |
| POLICE,PUNJAB,           |            |   |      |   |                             |                     |            |              |                          |
| VN082022060063           | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 0200                | 2055       | POLICE       | 00 NO SUB MAJOR HEAD     |
|                          |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |            |              |                          |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |            |              |                          |
| 91 MEDICAL REIMBURSEMENT |            |   |      |   | 12 HOME AFFAIRS             | NT V 109            | 11/08/2022 | 116681 02035 | SENIOR SUPERINTENDENT OF |
| POLICE,BHATINDA,BHATINDA |            |   |      |   | 2601 DIRECTOR GENERAL OF    |                     |            |              |                          |
| POLICE,PUNJAB,           |            |   |      |   |                             |                     |            |              |                          |
| VN082022060100           | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 0200                | 2055       | POLICE       | 00 NO SUB MAJOR HEAD     |
|                          |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |            |              |                          |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |            |              |                          |
| 91 MEDICAL REIMBURSEMENT |            |   |      |   | 12 HOME AFFAIRS             | NT V 146            | 16/08/2022 | 58590 02035  | SENIOR SUPERINTENDENT OF |
| POLICE,BHATINDA,BHATINDA |            |   |      |   | 2601 DIRECTOR GENERAL OF    |                     |            |              |                          |
| POLICE,PUNJAB,           |            |   |      |   |                             |                     |            |              |                          |
| VN082022060101           | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 0200                | 2055       | POLICE       | 00 NO SUB MAJOR HEAD     |
|                          |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |            |              |                          |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |            |              |                          |
| 91 MEDICAL REIMBURSEMENT |            |   |      |   | 12 HOME AFFAIRS             | NT V 147            | 16/08/2022 | 80768 02035  | SENIOR SUPERINTENDENT OF |
| POLICE,BHATINDA,BHATINDA |            |   |      |   | 2601 DIRECTOR GENERAL OF    |                     |            |              |                          |
| POLICE,PUNJAB,           |            |   |      |   |                             |                     |            |              |                          |
| VN082022060107           | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 0200                | 2055       | POLICE       | 00 NO SUB MAJOR HEAD     |
|                          |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |            |              |                          |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |            |              |                          |
| 91 MEDICAL REIMBURSEMENT |            |   |      |   | 12 HOME AFFAIRS             | NT V 153            | 17/08/2022 | 88482 02035  | SENIOR SUPERINTENDENT OF |

|                                                                                                                 |  |  |  |                                          |                          |            |                                                                        |  |
|-----------------------------------------------------------------------------------------------------------------|--|--|--|------------------------------------------|--------------------------|------------|------------------------------------------------------------------------|--|
| POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB,                                                                   |  |  |  | VCHR_DATA_0822.TXT                       | 2601 DIRECTOR GENERAL OF |            |                                                                        |  |
| VN082022060106 01/08/2022 N DC02 C Medical Vouchers                                                             |  |  |  | 0200 2055 POLICE                         | 00 NO SUB MAJOR HEAD     |            |                                                                        |  |
| 01 DISTRICT POLICE (PROPER)                                                                                     |  |  |  | 109 DISTRICT POLICE                      |                          |            |                                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                          |                          |            |                                                                        |  |
| 91 MEDICAL REIMBURSEMENT<br>POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB,                                       |  |  |  | 12 HOME AFFAIRS                          | NT V 152                 | 17/08/2022 | 139519 02035 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF      |  |
| VN082022060108 01/08/2022 N DC02 C Medical Vouchers                                                             |  |  |  | 0200 2055 POLICE                         | 00 NO SUB MAJOR HEAD     |            |                                                                        |  |
| 01 DISTRICT POLICE (PROPER)                                                                                     |  |  |  | 109 DISTRICT POLICE                      |                          |            |                                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                          |                          |            |                                                                        |  |
| 91 MEDICAL REIMBURSEMENT<br>POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB,                                       |  |  |  | 12 HOME AFFAIRS                          | NT V 154                 | 17/08/2022 | 100236 02035 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF      |  |
| VN082022060061 01/08/2022 N DC02 C Medical Vouchers                                                             |  |  |  | 0200 2055 POLICE                         | 00 NO SUB MAJOR HEAD     |            |                                                                        |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                                                            |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                          |            |                                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                          |                          |            |                                                                        |  |
| 91 MEDICAL REIMBURSEMENT<br>POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB,                                       |  |  |  | 12 HOME AFFAIRS                          | NT V 107                 | 11/08/2022 | 2087 02035 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF        |  |
| VN082022060316 01/08/2022 N DC02 C Medical Vouchers                                                             |  |  |  | 0300 2055 POLICE                         | 00 NO SUB MAJOR HEAD     |            |                                                                        |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                                                            |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                          |            |                                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                          |                          |            |                                                                        |  |
| 91 MEDICAL REIMBURSEMENT<br>A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH<br>POLICE, PUNJAB,                          |  |  |  | 12 HOME AFFAIRS                          | NT V 393                 | 16/08/2022 | 45700 03052 SUPERINTENDENT OF POLICE, O/O<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022060314 01/08/2022 N DC02 C Medical Vouchers                                                             |  |  |  | 0300 2055 POLICE                         | 00 NO SUB MAJOR HEAD     |            |                                                                        |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION         |                          |            |                                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                          |                          |            |                                                                        |  |
| 91 MEDICAL REIMBURSEMENT<br>ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH<br>POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS                          | NT V 391                 | 16/08/2022 | 9311 03049 CONTROLLER (F&A) CENTRAL POLICE<br>2601 DIRECTOR GENERAL OF |  |
| VN082022060318 01/08/2022 N DC02 C Medical Vouchers                                                             |  |  |  | 0300 2055 POLICE                         | 00 NO SUB MAJOR HEAD     |            |                                                                        |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                                                            |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                          |            |                                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                          |                          |            |                                                                        |  |
| 91 MEDICAL REIMBURSEMENT<br>A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH<br>POLICE, PUNJAB,                          |  |  |  | 12 HOME AFFAIRS                          | NT V 395                 | 16/08/2022 | 22869 03052 SUPERINTENDENT OF POLICE, O/O<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022060319 01/08/2022 N DC02 C Medical Vouchers                                                             |  |  |  | 0300 2055 POLICE                         | 00 NO SUB MAJOR HEAD     |            |                                                                        |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                                                            |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                          |            |                                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                          |                          |            |                                                                        |  |
| 91 MEDICAL REIMBURSEMENT<br>A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH<br>POLICE, PUNJAB,                          |  |  |  | 12 HOME AFFAIRS                          | NT V 396                 | 16/08/2022 | 89834 03052 SUPERINTENDENT OF POLICE, O/O<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022060320 01/08/2022 N DC02 C Medical Vouchers                                                             |  |  |  | 0300 2055 POLICE                         | 00 NO SUB MAJOR HEAD     |            |                                                                        |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                                                            |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                          |            |                                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                          |                          |            |                                                                        |  |
| 91 MEDICAL REIMBURSEMENT<br>A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH<br>POLICE, PUNJAB,                          |  |  |  | 12 HOME AFFAIRS                          | NT V 397                 | 16/08/2022 | 9207 03052 SUPERINTENDENT OF POLICE, O/O<br>2601 DIRECTOR GENERAL OF   |  |
| VN082022060321 01/08/2022 N DC02 C Medical Vouchers                                                             |  |  |  | 0300 2055 POLICE                         | 00 NO SUB MAJOR HEAD     |            |                                                                        |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                                                            |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                          |            |                                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                          |                          |            |                                                                        |  |
| 91 MEDICAL REIMBURSEMENT<br>A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH<br>POLICE, PUNJAB,                          |  |  |  | 12 HOME AFFAIRS                          | NT V 398                 | 16/08/2022 | 11025 03052 SUPERINTENDENT OF POLICE, O/O<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022060322 01/08/2022 N DC02 C Medical Vouchers                                                             |  |  |  | 0300 2055 POLICE                         | 00 NO SUB MAJOR HEAD     |            |                                                                        |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                                                            |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                          |            |                                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                          |                          |            |                                                                        |  |
| 91 MEDICAL REIMBURSEMENT<br>A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH<br>POLICE, PUNJAB,                          |  |  |  | 12 HOME AFFAIRS                          | NT V 399                 | 16/08/2022 | 69785 03052 SUPERINTENDENT OF POLICE, O/O<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022060323 01/08/2022 N DC02 C Medical Vouchers                                                             |  |  |  | 0300 2055 POLICE                         | 00 NO SUB MAJOR HEAD     |            |                                                                        |  |
|                                                                                                                 |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                          |            |                                                                        |  |



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| 01 CRIMINAL INVESTIGATION DEPARTMENT                |            |        |        |                                          |                    |                 |                                          |
| 0000 00 NO DETAILED HEAD                            |            |        |        |                                          |                    |                 |                                          |
| 91 MEDICAL REIMBURSEMENT                            |            |        |        | 12 HOME AFFAIRS                          | NT V 400           | 16/08/2022      | 99653 03052 SUPERINTENDENT OF POLICE,0/0 |
| A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH              |            |        |        |                                          |                    |                 |                                          |
| POLICE,PUNJAB,                                      |            |        |        |                                          |                    |                 |                                          |
| VN082022060358 01/08/2022 N DC02 C Medical Vouchers |            |        |        |                                          |                    |                 |                                          |
| 0300 2055 POLICE                                    |            |        |        |                                          |                    |                 |                                          |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                |            |        |        | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                    |                 |                                          |
| 0000 00 NO DETAILED HEAD                            |            |        |        |                                          |                    |                 |                                          |
| 91 MEDICAL REIMBURSEMENT                            |            |        |        | 12 HOME AFFAIRS                          | NT V 435           | 17/08/2022      | 51686 03052 SUPERINTENDENT OF POLICE,0/0 |
| A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH              |            |        |        |                                          |                    |                 |                                          |
| POLICE,PUNJAB,                                      |            |        |        |                                          |                    |                 |                                          |
| REF_VCHR_NO                                         | ACC_MNTH_Y | A DEAL | V CATG | TRY_C                                    | MJR_ MJR_HEAD_DESC | SM SM_HEAD_DESC |                                          |
| SU SUB_HEAD_DESC                                    |            |        |        | MIN MIN_DESC                             |                    |                 |                                          |
| BDGT DT DTL_HEAD_DESC                               |            |        |        |                                          |                    |                 |                                          |
| SO SOE_DESC                                         |            |        |        | GR GRANT_DESCRIPTION                     | PL V VCHR_N        | VCHR_DT         | NET_AMNT DDO_C NAME                      |
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| 91 MEDICAL REIMBURSEMENT<br>CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,                         |  |  | VCHR_DATA_0822.TXT |  | 12 HOME AFFAIRS    |  | NT V 237 |  | 11/08/2022 |  | 17625 03053 COMMANDANT,82 BN, P.A.P.,<br>2601 DIRECTOR GENERAL OF |  |
| VN082022060161 01/08/2022 N DC02 C Medical Vouchers                                         |  |  | 0300 2055 POLICE   |  | 104 SPECIAL POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                              |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                               |  |  |                    |  |                    |  |          |  |            |  |                                                                   |  |
| 91 MEDICAL REIMBURSEMENT<br>CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,                         |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 238 |  | 11/08/2022 |  | 16432 03053 COMMANDANT,82 BN, P.A.P.,<br>2601 DIRECTOR GENERAL OF |  |
| VN082022060163 01/08/2022 N DC02 C Medical Vouchers                                         |  |  | 0300 2055 POLICE   |  | 104 SPECIAL POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                              |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                               |  |  |                    |  |                    |  |          |  |            |  |                                                                   |  |
| 91 MEDICAL REIMBURSEMENT<br>CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,                         |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 240 |  | 11/08/2022 |  | 15198 03053 COMMANDANT,82 BN, P.A.P.,<br>2601 DIRECTOR GENERAL OF |  |
| VN082022060164 01/08/2022 N DC02 C Medical Vouchers                                         |  |  | 0300 2055 POLICE   |  | 104 SPECIAL POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                              |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                               |  |  |                    |  |                    |  |          |  |            |  |                                                                   |  |
| 91 MEDICAL REIMBURSEMENT<br>CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,                         |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 241 |  | 11/08/2022 |  | 19800 03053 COMMANDANT,82 BN, P.A.P.,<br>2601 DIRECTOR GENERAL OF |  |
| VN082022060167 01/08/2022 N DC02 C Medical Vouchers                                         |  |  | 0300 2055 POLICE   |  | 104 SPECIAL POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                              |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                               |  |  |                    |  |                    |  |          |  |            |  |                                                                   |  |
| 91 MEDICAL REIMBURSEMENT<br>CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,                         |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 244 |  | 11/08/2022 |  | 6869 03053 COMMANDANT,82 BN, P.A.P.,<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022060166 01/08/2022 N DC02 C Medical Vouchers                                         |  |  | 0300 2055 POLICE   |  | 104 SPECIAL POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                              |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                               |  |  |                    |  |                    |  |          |  |            |  |                                                                   |  |
| 91 MEDICAL REIMBURSEMENT<br>CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,                         |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 243 |  | 11/08/2022 |  | 19823 03053 COMMANDANT,82 BN, P.A.P.,<br>2601 DIRECTOR GENERAL OF |  |
| VN082022060165 01/08/2022 N DC02 C Medical Vouchers                                         |  |  | 0300 2055 POLICE   |  | 104 SPECIAL POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                              |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                               |  |  |                    |  |                    |  |          |  |            |  |                                                                   |  |
| 91 MEDICAL REIMBURSEMENT<br>CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,                         |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 242 |  | 11/08/2022 |  | 11424 03053 COMMANDANT,82 BN, P.A.P.,<br>2601 DIRECTOR GENERAL OF |  |
| VN082022060169 01/08/2022 N DC02 C Medical Vouchers                                         |  |  | 0300 2055 POLICE   |  | 104 SPECIAL POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                              |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                               |  |  |                    |  |                    |  |          |  |            |  |                                                                   |  |
| 91 MEDICAL REIMBURSEMENT<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 246 |  | 11/08/2022 |  | 12028 03055 DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL O   |  |
| VN082022060170 01/08/2022 N DC02 C Medical Vouchers                                         |  |  | 0300 2055 POLICE   |  | 104 SPECIAL POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                              |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                               |  |  |                    |  |                    |  |          |  |            |  |                                                                   |  |
| 91 MEDICAL REIMBURSEMENT<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 247 |  | 11/08/2022 |  | 16200 03055 DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL O   |  |
| VN082022060171 01/08/2022 N DC02 C Medical Vouchers                                         |  |  | 0300 2055 POLICE   |  | 104 SPECIAL POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                              |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                               |  |  |                    |  |                    |  |          |  |            |  |                                                                   |  |
| 91 MEDICAL REIMBURSEMENT<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 248 |  | 11/08/2022 |  | 8550 03055 DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL O    |  |
| VN082022060172 01/08/2022 N DC02 C Medical Vouchers                                         |  |  | 0300 2055 POLICE   |  | 104 SPECIAL POLICE |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                              |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                               |  |  |                    |  |                    |  |          |  |            |  |                                                                   |  |
| 91 MEDICAL REIMBURSEMENT<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB, |  |  |                    |  | 12 HOME AFFAIRS    |  | NT V 249 |  | 11/08/2022 |  | 16763 03055 DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL O   |  |
| VN082022060191 01/08/2022 N DC02 C Medical Vouchers                                         |  |  | 0300 2055 POLICE   |  |                    |  |          |  |            |  | 00 NO SUB MAJOR HEAD                                              |  |



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|                                               |            |                           |                  | 104 SPECIAL POLICE |          |            |             |                          |
| 01 SPECIAL POLICE                             |            |                           |                  |                    |          |            |             |                          |
| 0000 00 NO DETAILED HEAD                      |            |                           |                  |                    |          |            |             |                          |
| 91 MEDICAL REIMBURSEMENT                      |            |                           |                  | 12 HOME AFFAIRS    | NT V 268 | 11/08/2022 | 12887 03055 | DEPUTY SUPERINTENDENT OF |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |            |                           |                  |                    |          |            |             | 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,                                |            |                           |                  |                    |          |            |             |                          |
| VN082022060192                                | 01/08/2022 | N DC02 C Medical Vouchers | 0300 2055 POLICE | 104 SPECIAL POLICE |          |            |             |                          |
| 01 SPECIAL POLICE                             |            |                           |                  |                    |          |            |             | 00 NO SUB MAJOR HEAD     |
| 0000 00 NO DETAILED HEAD                      |            |                           |                  |                    |          |            |             |                          |
| 91 MEDICAL REIMBURSEMENT                      |            |                           |                  | 12 HOME AFFAIRS    | NT V 269 | 11/08/2022 | 18408 03055 | DEPUTY SUPERINTENDENT OF |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |            |                           |                  |                    |          |            |             | 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,                                |            |                           |                  |                    |          |            |             |                          |
| VN082022060193                                | 01/08/2022 | N DC02 C Medical Vouchers | 0300 2055 POLICE | 104 SPECIAL POLICE |          |            |             |                          |
| 01 SPECIAL POLICE                             |            |                           |                  |                    |          |            |             | 00 NO SUB MAJOR HEAD     |
| 0000 00 NO DETAILED HEAD                      |            |                           |                  |                    |          |            |             |                          |
| 91 MEDICAL REIMBURSEMENT                      |            |                           |                  | 12 HOME AFFAIRS    | NT V 270 | 11/08/2022 | 31378 03055 | DEPUTY SUPERINTENDENT OF |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |            |                           |                  |                    |          |            |             | 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,                                |            |                           |                  |                    |          |            |             |                          |
| VN082022060194                                | 01/08/2022 | N DC02 C Medical Vouchers | 0300 2055 POLICE | 104 SPECIAL POLICE |          |            |             |                          |
| 01 SPECIAL POLICE                             |            |                           |                  |                    |          |            |             | 00 NO SUB MAJOR HEAD     |
| 0000 00 NO DETAILED HEAD                      |            |                           |                  |                    |          |            |             |                          |
| 91 MEDICAL REIMBURSEMENT                      |            |                           |                  | 12 HOME AFFAIRS    | NT V 271 | 11/08/2022 | 12174 03055 | DEPUTY SUPERINTENDENT OF |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |            |                           |                  |                    |          |            |             | 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,                                |            |                           |                  |                    |          |            |             |                          |
| VN082022060195                                | 01/08/2022 | N DC02 C Medical Vouchers | 0300 2055 POLICE | 104 SPECIAL POLICE |          |            |             |                          |
| 01 SPECIAL POLICE                             |            |                           |                  |                    |          |            |             | 00 NO SUB MAJOR HEAD     |
| 0000 00 NO DETAILED HEAD                      |            |                           |                  |                    |          |            |             |                          |
| 91 MEDICAL REIMBURSEMENT                      |            |                           |                  | 12 HOME AFFAIRS    | NT V 272 | 11/08/2022 | 15494 03055 | DEPUTY SUPERINTENDENT OF |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |            |                           |                  |                    |          |            |             | 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,                                |            |                           |                  |                    |          |            |             |                          |
| VN082022060197                                | 01/08/2022 | N DC02 C Medical Vouchers | 0300 2055 POLICE | 104 SPECIAL POLICE |          |            |             |                          |
| 01 SPECIAL POLICE                             |            |                           |                  |                    |          |            |             | 00 NO SUB MAJOR HEAD     |
| 0000 00 NO DETAILED HEAD                      |            |                           |                  |                    |          |            |             |                          |
| 91 MEDICAL REIMBURSEMENT                      |            |                           |                  | 12 HOME AFFAIRS    | NT V 274 | 11/08/2022 | 4971 03055  | DEPUTY SUPERINTENDENT OF |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |            |                           |                  |                    |          |            |             | 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,                                |            |                           |                  |                    |          |            |             |                          |
| VN082022060200                                | 01/08/2022 | N DC02 C Medical Vouchers | 0300 2055 POLICE | 104 SPECIAL POLICE |          |            |             |                          |
| 01 SPECIAL POLICE                             |            |                           |                  |                    |          |            |             | 00 NO SUB MAJOR HEAD     |
| 0000 00 NO DETAILED HEAD                      |            |                           |                  |                    |          |            |             |                          |
| 91 MEDICAL REIMBURSEMENT                      |            |                           |                  | 12 HOME AFFAIRS    | NT V 277 | 11/08/2022 | 11859 03055 | DEPUTY SUPERINTENDENT OF |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |            |                           |                  |                    |          |            |             | 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,                                |            |                           |                  |                    |          |            |             |                          |
| VN082022060199                                | 01/08/2022 | N DC02 C Medical Vouchers | 0300 2055 POLICE | 104 SPECIAL POLICE |          |            |             |                          |
| 01 SPECIAL POLICE                             |            |                           |                  |                    |          |            |             | 00 NO SUB MAJOR HEAD     |
| 0000 00 NO DETAILED HEAD                      |            |                           |                  |                    |          |            |             |                          |
| 91 MEDICAL REIMBURSEMENT                      |            |                           |                  | 12 HOME AFFAIRS    | NT V 276 | 11/08/2022 | 10891 03055 | DEPUTY SUPERINTENDENT OF |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |            |                           |                  |                    |          |            |             | 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,                                |            |                           |                  |                    |          |            |             |                          |
| VN082022060201                                | 01/08/2022 | N DC02 C Medical Vouchers | 0300 2055 POLICE | 104 SPECIAL POLICE |          |            |             |                          |
| 01 SPECIAL POLICE                             |            |                           |                  |                    |          |            |             | 00 NO SUB MAJOR HEAD     |
| 0000 00 NO DETAILED HEAD                      |            |                           |                  |                    |          |            |             |                          |
| 91 MEDICAL REIMBURSEMENT                      |            |                           |                  | 12 HOME AFFAIRS    | NT V 278 | 11/08/2022 | 20177 03055 | DEPUTY SUPERINTENDENT OF |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |            |                           |                  |                    |          |            |             | 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,                                |            |                           |                  |                    |          |            |             |                          |
| VN082022060202                                | 01/08/2022 | N DC02 C Medical Vouchers | 0300 2055 POLICE | 104 SPECIAL POLICE |          |            |             |                          |
| 01 SPECIAL POLICE                             |            |                           |                  |                    |          |            |             | 00 NO SUB MAJOR HEAD     |
| 0000 00 NO DETAILED HEAD                      |            |                           |                  |                    |          |            |             |                          |
| 91 MEDICAL REIMBURSEMENT                      |            |                           |                  | 12 HOME AFFAIRS    | NT V 279 | 11/08/2022 | 26109 03055 | DEPUTY SUPERINTENDENT OF |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |            |                           |                  |                    |          |            |             | 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,                                |            |                           |                  |                    |          |            |             |                          |
| VN082022060203                                | 01/08/2022 | N DC02 C Medical Vouchers | 0300 2055 POLICE | 104 SPECIAL POLICE |          |            |             |                          |
| 01 SPECIAL POLICE                             |            |                           |                  |                    |          |            |             | 00 NO SUB MAJOR HEAD     |
| 0000 00 NO DETAILED HEAD                      |            |                           |                  |                    |          |            |             |                          |
| 91 MEDICAL REIMBURSEMENT                      |            |                           |                  | 12 HOME AFFAIRS    | NT V 280 | 11/08/2022 | 6814 03055  | DEPUTY SUPERINTENDENT OF |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |            |                           |                  |                    |          |            |             | 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,                                |            |                           |                  |                    |          |            |             |                          |

|                                               |            |   |      |   |                  |      |      |        |     |                |    |                   |
|-----------------------------------------------|------------|---|------|---|------------------|------|------|--------|-----|----------------|----|-------------------|
| VN082022060204                                | 01/08/2022 | N | DC02 | C | Medical Vouchers | 0300 | 2055 | POLICE | 104 | SPECIAL POLICE | 00 | NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                             |            |   |      |   |                  |      |      |        |     |                |    |                   |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                  |      |      |        |     |                |    |                   |
| 91 MEDICAL REIMBURSEMENT                      |            |   |      |   |                  |      |      |        |     |                |    |                   |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |            |   |      |   |                  |      |      |        |     |                |    |                   |
| POLICE,PUNJAB,                                |            |   |      |   |                  |      |      |        |     |                |    |                   |
| VN082022060205                                | 01/08/2022 | N | DC02 | C | Medical Vouchers | 0300 | 2055 | POLICE | 104 | SPECIAL POLICE | 00 | NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                             |            |   |      |   |                  |      |      |        |     |                |    |                   |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                  |      |      |        |     |                |    |                   |
| 91 MEDICAL REIMBURSEMENT                      |            |   |      |   |                  |      |      |        |     |                |    |                   |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |            |   |      |   |                  |      |      |        |     |                |    |                   |
| POLICE,PUNJAB,                                |            |   |      |   |                  |      |      |        |     |                |    |                   |
| VN082022060206                                | 01/08/2022 | N | DC02 | C | Medical Vouchers | 0300 | 2055 | POLICE | 104 | SPECIAL POLICE | 00 | NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                             |            |   |      |   |                  |      |      |        |     |                |    |                   |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                  |      |      |        |     |                |    |                   |
| 91 MEDICAL REIMBURSEMENT                      |            |   |      |   |                  |      |      |        |     |                |    |                   |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |            |   |      |   |                  |      |      |        |     |                |    |                   |
| POLICE,PUNJAB,                                |            |   |      |   |                  |      |      |        |     |                |    |                   |
| VN082022060207                                | 01/08/2022 | N | DC02 | C | Medical Vouchers | 0300 | 2055 | POLICE | 104 | SPECIAL POLICE | 00 | NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                             |            |   |      |   |                  |      |      |        |     |                |    |                   |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                  |      |      |        |     |                |    |                   |
| 91 MEDICAL REIMBURSEMENT                      |            |   |      |   |                  |      |      |        |     |                |    |                   |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |            |   |      |   |                  |      |      |        |     |                |    |                   |
| POLICE,PUNJAB,                                |            |   |      |   |                  |      |      |        |     |                |    |                   |
| VN082022060208                                | 01/08/2022 | N | DC02 | C | Medical Vouchers | 0300 | 2055 | POLICE | 104 | SPECIAL POLICE | 00 | NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                             |            |   |      |   |                  |      |      |        |     |                |    |                   |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                  |      |      |        |     |                |    |                   |
| 91 MEDICAL REIMBURSEMENT                      |            |   |      |   |                  |      |      |        |     |                |    |                   |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |            |   |      |   |                  |      |      |        |     |                |    |                   |
| POLICE,PUNJAB,                                |            |   |      |   |                  |      |      |        |     |                |    |                   |
| VN082022060209                                | 01/08/2022 | N | DC02 | C | Medical Vouchers | 0300 | 2055 | POLICE | 104 | SPECIAL POLICE | 00 | NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                             |            |   |      |   |                  |      |      |        |     |                |    |                   |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                  |      |      |        |     |                |    |                   |
| 91 MEDICAL REIMBURSEMENT                      |            |   |      |   |                  |      |      |        |     |                |    |                   |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |            |   |      |   |                  |      |      |        |     |                |    |                   |
| POLICE,PUNJAB,                                |            |   |      |   |                  |      |      |        |     |                |    |                   |
| VN082022060210                                | 01/08/2022 | N | DC02 | C | Medical Vouchers | 0300 | 2055 | POLICE | 104 | SPECIAL POLICE | 00 | NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                             |            |   |      |   |                  |      |      |        |     |                |    |                   |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                  |      |      |        |     |                |    |                   |
| 91 MEDICAL REIMBURSEMENT                      |            |   |      |   |                  |      |      |        |     |                |    |                   |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |            |   |      |   |                  |      |      |        |     |                |    |                   |
| POLICE,PUNJAB,                                |            |   |      |   |                  |      |      |        |     |                |    |                   |
| VN082022060211                                | 01/08/2022 | N | DC02 | C | Medical Vouchers | 0300 | 2055 | POLICE | 104 | SPECIAL POLICE | 00 | NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                             |            |   |      |   |                  |      |      |        |     |                |    |                   |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                  |      |      |        |     |                |    |                   |
| 91 MEDICAL REIMBURSEMENT                      |            |   |      |   |                  |      |      |        |     |                |    |                   |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |            |   |      |   |                  |      |      |        |     |                |    |                   |
| POLICE,PUNJAB,                                |            |   |      |   |                  |      |      |        |     |                |    |                   |
| VN082022060212                                | 01/08/2022 | N | DC02 | C | Medical Vouchers | 0300 | 2055 | POLICE | 104 | SPECIAL POLICE | 00 | NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                             |            |   |      |   |                  |      |      |        |     |                |    |                   |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                  |      |      |        |     |                |    |                   |
| 91 MEDICAL REIMBURSEMENT                      |            |   |      |   |                  |      |      |        |     |                |    |                   |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |            |   |      |   |                  |      |      |        |     |                |    |                   |
| POLICE,PUNJAB,                                |            |   |      |   |                  |      |      |        |     |                |    |                   |
| VN082022060213                                | 01/08/2022 | N | DC02 | C | Medical Vouchers | 0300 | 2055 | POLICE | 104 | SPECIAL POLICE | 00 | NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                             |            |   |      |   |                  |      |      |        |     |                |    |                   |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                  |      |      |        |     |                |    |                   |
| 91 MEDICAL REIMBURSEMENT                      |            |   |      |   |                  |      |      |        |     |                |    |                   |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH |            |   |      |   |                  |      |      |        |     |                |    |                   |
| POLICE,PUNJAB,                                |            |   |      |   |                  |      |      |        |     |                |    |                   |
| VN082022060214                                | 01/08/2022 | N | DC02 | C | Medical Vouchers | 0300 | 2055 | POLICE | 104 | SPECIAL POLICE | 00 | NO SUB MAJOR HEAD |
| 01 SPECIAL POLICE                             |            |   |      |   |                  |      |      |        |     |                |    |                   |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                  |      |      |        |     |                |    |                   |

|                                                                                                                                                                             |            |                           |                  |                                  |          |            |              |                                                             |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|------------------|----------------------------------|----------|------------|--------------|-------------------------------------------------------------|--|
| 91 MEDICAL REIMBURSEMENT<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,                                                                                 |            |                           |                  | VCHR_DATA_0822.TXT               |          |            |              |                                                             |  |
|                                                                                                                                                                             |            |                           |                  | 12 HOME AFFAIRS                  | NT V 291 | 11/08/2022 | 14573 03055  | DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF        |  |
| VN082022060147                                                                                                                                                              | 01/08/2022 | N DC02 C Medical Vouchers | 0300 2055 POLICE | 104 SPECIAL POLICE               |          |            |              | 00 NO SUB MAJOR HEAD                                        |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,                                |            |                           |                  | 12 HOME AFFAIRS                  | NT V 224 | 11/08/2022 | 54345 03055  | DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF        |  |
| VN082022060148                                                                                                                                                              | 01/08/2022 | N DC02 C Medical Vouchers | 0300 2055 POLICE | 104 SPECIAL POLICE               |          |            |              | 00 NO SUB MAJOR HEAD                                        |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,                                                        |            |                           |                  | 12 HOME AFFAIRS                  | NT V 225 | 11/08/2022 | 14200 03053  | COMMANDANT,82 BN, P.A.P.,<br>2601 DIRECTOR GENERAL OF       |  |
| VN082022060149                                                                                                                                                              | 01/08/2022 | N DC02 C Medical Vouchers | 0300 2055 POLICE | 104 SPECIAL POLICE               |          |            |              | 00 NO SUB MAJOR HEAD                                        |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,                                |            |                           |                  | 12 HOME AFFAIRS                  | NT V 226 | 11/08/2022 | 61150 03055  | DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF        |  |
| VN082022060150                                                                                                                                                              | 01/08/2022 | N DC02 C Medical Vouchers | 0300 2055 POLICE | 104 SPECIAL POLICE               |          |            |              | 00 NO SUB MAJOR HEAD                                        |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,                                |            |                           |                  | 12 HOME AFFAIRS                  | NT V 227 | 11/08/2022 | 51964 03055  | DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF        |  |
| VN082022060153                                                                                                                                                              | 01/08/2022 | N DC02 C Medical Vouchers | 0300 2055 POLICE | 104 SPECIAL POLICE               |          |            |              | 00 NO SUB MAJOR HEAD                                        |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,                                                        |            |                           |                  | 12 HOME AFFAIRS                  | NT V 230 | 11/08/2022 | 75031 03053  | COMMANDANT,82 BN, P.A.P.,<br>2601 DIRECTOR GENERAL OF       |  |
| VN082022060154                                                                                                                                                              | 01/08/2022 | N DC02 C Medical Vouchers | 0300 2055 POLICE | 104 SPECIAL POLICE               |          |            |              | 00 NO SUB MAJOR HEAD                                        |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,                                                        |            |                           |                  | 12 HOME AFFAIRS                  | NT V 231 | 11/08/2022 | 119672 03053 | COMMANDANT,82 BN, P.A.P.,<br>2601 DIRECTOR GENERAL OF       |  |
| VN082022060234                                                                                                                                                              | 01/08/2022 | N DC02 C Medical Vouchers | 0300 2055 POLICE | 001 DIRECTION AND ADMINISTRATION |          |            |              | 00 NO SUB MAJOR HEAD                                        |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH<br>POLICE,PUNJAB, |            |                           |                  | 12 HOME AFFAIRS                  | NT V 311 | 11/08/2022 | 25771 03049  | CONTROLLER (F&A) CENTRAL POLICE<br>2601 DIRECTOR GENERAL OF |  |
| VN082022060235                                                                                                                                                              | 01/08/2022 | N DC02 C Medical Vouchers | 0300 2055 POLICE | 001 DIRECTION AND ADMINISTRATION |          |            |              | 00 NO SUB MAJOR HEAD                                        |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH<br>POLICE,PUNJAB, |            |                           |                  | 12 HOME AFFAIRS                  | NT V 312 | 11/08/2022 | 12276 03049  | CONTROLLER (F&A) CENTRAL POLICE<br>2601 DIRECTOR GENERAL OF |  |
| VN082022060236                                                                                                                                                              | 01/08/2022 | N DC02 C Medical Vouchers | 0300 2055 POLICE | 001 DIRECTION AND ADMINISTRATION |          |            |              | 00 NO SUB MAJOR HEAD                                        |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH<br>POLICE,PUNJAB, |            |                           |                  | 12 HOME AFFAIRS                  | NT V 313 | 11/08/2022 | 9350 03049   | CONTROLLER (F&A) CENTRAL POLICE<br>2601 DIRECTOR GENERAL OF |  |
| VN082022060238                                                                                                                                                              | 01/08/2022 | N DC02 C Medical Vouchers | 0300 2055 POLICE | 001 DIRECTION AND ADMINISTRATION |          |            |              | 00 NO SUB MAJOR HEAD                                        |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH<br>POLICE,PUNJAB, |            |                           |                  | 12 HOME AFFAIRS                  | NT V 315 | 11/08/2022 | 44710 03049  | CONTROLLER (F&A) CENTRAL POLICE<br>2601 DIRECTOR GENERAL OF |  |
| VN082022060239                                                                                                                                                              | 01/08/2022 | N DC02 C Medical Vouchers | 0300 2055 POLICE |                                  |          |            |              | 00 NO SUB MAJOR HEAD                                        |  |



|  |  |  |  |                                          |          |            |                                                                          |                                                                        |
|--|--|--|--|------------------------------------------|----------|------------|--------------------------------------------------------------------------|------------------------------------------------------------------------|
|  |  |  |  | VCHR_DATA_0822.TXT                       |          |            |                                                                          |                                                                        |
|  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |          |            |                                                                          |                                                                        |
|  |  |  |  |                                          |          |            |                                                                          | 7448 03049 CONTROLLER (F&A) CENTRAL POLICE<br>2601 DIRECTOR GENERAL OF |
|  |  |  |  | 12 HOME AFFAIRS                          | NT V 316 | 11/08/2022 |                                                                          |                                                                        |
|  |  |  |  |                                          |          |            |                                                                          |                                                                        |
|  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |          |            |                                                                          |                                                                        |
|  |  |  |  | 12 HOME AFFAIRS                          | NT V 325 | 11/08/2022 | 13305 03049 CONTROLLER (F&A) CENTRAL POLICE<br>2601 DIRECTOR GENERAL OF  |                                                                        |
|  |  |  |  |                                          |          |            |                                                                          |                                                                        |
|  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |          |            |                                                                          |                                                                        |
|  |  |  |  | 12 HOME AFFAIRS                          | NT V 326 | 11/08/2022 | 256115 03049 CONTROLLER (F&A) CENTRAL POLICE<br>2601 DIRECTOR GENERAL OF |                                                                        |
|  |  |  |  |                                          |          |            |                                                                          |                                                                        |
|  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |                                                                          |                                                                        |
|  |  |  |  | 12 HOME AFFAIRS                          | NT V 394 | 16/08/2022 | 177362 03052 SUPERINTENDENT OF POLICE,0/0<br>2601 DIRECTOR GENERAL OF    |                                                                        |
|  |  |  |  |                                          |          |            |                                                                          |                                                                        |
|  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |          |            |                                                                          |                                                                        |
|  |  |  |  | 13 INDUSTRIES                            | NT V 39  | 11/08/2022 | 26764 03256 ASSISTANT CONTROLLER (F&A),<br>2801 DIRECTOR,                |                                                                        |
|  |  |  |  |                                          |          |            |                                                                          |                                                                        |
|  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |          |            |                                                                          |                                                                        |
|  |  |  |  | 13 INDUSTRIES                            | NT V 40  | 12/08/2022 | 56069 03256 ASSISTANT CONTROLLER (F&A),<br>2801 DIRECTOR,                |                                                                        |
|  |  |  |  |                                          |          |            |                                                                          |                                                                        |
|  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |          |            |                                                                          |                                                                        |
|  |  |  |  | 13 INDUSTRIES                            | NT V 42  | 12/08/2022 | 16290 03256 ASSISTANT CONTROLLER (F&A),<br>2801 DIRECTOR,                |                                                                        |
|  |  |  |  |                                          |          |            |                                                                          |                                                                        |
|  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |          |            |                                                                          |                                                                        |
|  |  |  |  | 13 INDUSTRIES                            | NT V 37  | 11/08/2022 | 18376 03256 ASSISTANT CONTROLLER (F&A),<br>2801 DIRECTOR,                |                                                                        |
|  |  |  |  |                                          |          |            |                                                                          |                                                                        |
|  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |          |            |                                                                          |                                                                        |
|  |  |  |  | 13 INDUSTRIES                            | NT V 38  | 11/08/2022 | 14994 03256 ASSISTANT CONTROLLER (F&A),<br>2801 DIRECTOR,                |                                                                        |
|  |  |  |  |                                          |          |            |                                                                          |                                                                        |
|  |  |  |  | 109 DISTRICT POLICE                      |          |            |                                                                          |                                                                        |
|  |  |  |  | 12 HOME AFFAIRS                          | NT V 65  | 12/08/2022 | 19491 04074 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF         |                                                                        |
|  |  |  |  |                                          |          |            |                                                                          |                                                                        |
|  |  |  |  | 109 DISTRICT POLICE                      |          |            |                                                                          |                                                                        |

|                                                     |                          |                          |  |  |                          |                     |                              |             |                          |  |
|-----------------------------------------------------|--------------------------|--------------------------|--|--|--------------------------|---------------------|------------------------------|-------------|--------------------------|--|
| VCHR_DATA_0822.TXT                                  |                          |                          |  |  |                          |                     |                              |             |                          |  |
| 01 DISTRICT POLICE (PROPER)                         |                          |                          |  |  |                          |                     |                              |             |                          |  |
| 0000 00 NO DETAILED HEAD                            |                          |                          |  |  |                          |                     |                              |             |                          |  |
| 91 MEDICAL REIMBURSEMENT                            |                          |                          |  |  | 12 HOME AFFAIRS          | NT V 64             | 12/08/2022                   | 47723 04074 | SENIOR SUPERINTENDENT OF |  |
| POLICE,FARIDKOT,FARIDKOT                            |                          |                          |  |  | 2601 DIRECTOR GENERAL OF |                     |                              |             |                          |  |
| POLICE,PUNJAB,                                      |                          |                          |  |  |                          |                     |                              |             |                          |  |
| VN082022060418 01/08/2022 N DC02 C Medical Vouchers |                          |                          |  |  |                          |                     |                              |             |                          |  |
| 0400 2055 POLICE                                    |                          |                          |  |  | 00 NO SUB MAJOR HEAD     |                     |                              |             |                          |  |
| 01 DISTRICT POLICE (PROPER)                         |                          |                          |  |  |                          |                     |                              |             |                          |  |
| 0000 00 NO DETAILED HEAD                            |                          |                          |  |  |                          |                     |                              |             |                          |  |
| 91 MEDICAL REIMBURSEMENT                            |                          |                          |  |  | 12 HOME AFFAIRS          | NT V 67             | 12/08/2022                   | 28238 04074 | SENIOR SUPERINTENDENT OF |  |
| POLICE,FARIDKOT,FARIDKOT                            |                          |                          |  |  | 2601 DIRECTOR GENERAL OF |                     |                              |             |                          |  |
| POLICE,PUNJAB,                                      |                          |                          |  |  |                          |                     |                              |             |                          |  |
| VN082022060419 01/08/2022 N DC02 C Medical Vouchers |                          |                          |  |  |                          |                     |                              |             |                          |  |
| 0400 2055 POLICE                                    |                          |                          |  |  | 00 NO SUB MAJOR HEAD     |                     |                              |             |                          |  |
| 01 DISTRICT POLICE (PROPER)                         |                          |                          |  |  |                          |                     |                              |             |                          |  |
| 0000 00 NO DETAILED HEAD                            |                          |                          |  |  |                          |                     |                              |             |                          |  |
| 91 MEDICAL REIMBURSEMENT                            |                          |                          |  |  | 12 HOME AFFAIRS          | NT V 68             | 12/08/2022                   | 30544 04074 | SENIOR SUPERINTENDENT OF |  |
| POLICE,FARIDKOT,FARIDKOT                            |                          |                          |  |  | 2601 DIRECTOR GENERAL OF |                     |                              |             |                          |  |
| POLICE,PUNJAB,                                      |                          |                          |  |  |                          |                     |                              |             |                          |  |
| VN082022060420 01/08/2022 N DC02 C Medical Vouchers |                          |                          |  |  |                          |                     |                              |             |                          |  |
| 0400 2055 POLICE                                    |                          |                          |  |  | 00 NO SUB MAJOR HEAD     |                     |                              |             |                          |  |
| 01 DISTRICT POLICE (PROPER)                         |                          |                          |  |  |                          |                     |                              |             |                          |  |
| 0000 00 NO DETAILED HEAD                            |                          |                          |  |  |                          |                     |                              |             |                          |  |
| 91 MEDICAL REIMBURSEMENT                            |                          |                          |  |  | 12 HOME AFFAIRS          | NT V 69             | 12/08/2022                   | 48118 04074 | SENIOR SUPERINTENDENT OF |  |
| POLICE,FARIDKOT,FARIDKOT                            |                          |                          |  |  | 2601 DIRECTOR GENERAL OF |                     |                              |             |                          |  |
| POLICE,PUNJAB,                                      |                          |                          |  |  |                          |                     |                              |             |                          |  |
| VN082022060421 01/08/2022 N DC02 C Medical Vouchers |                          |                          |  |  |                          |                     |                              |             |                          |  |
| 0400 2055 POLICE                                    |                          |                          |  |  | 00 NO SUB MAJOR HEAD     |                     |                              |             |                          |  |
| 01 DISTRICT POLICE (PROPER)                         |                          |                          |  |  |                          |                     |                              |             |                          |  |
| 0000 00 NO DETAILED HEAD                            |                          |                          |  |  |                          |                     |                              |             |                          |  |
| 91 MEDICAL REIMBURSEMENT                            |                          |                          |  |  | 12 HOME AFFAIRS          | NT V 70             | 12/08/2022                   | 41386 04074 | SENIOR SUPERINTENDENT OF |  |
| POLICE,FARIDKOT,FARIDKOT                            |                          |                          |  |  | 2601 DIRECTOR GENERAL OF |                     |                              |             |                          |  |
| POLICE,PUNJAB,                                      |                          |                          |  |  |                          |                     |                              |             |                          |  |
| VN082022060422 01/08/2022 N DC02 C Medical Vouchers |                          |                          |  |  |                          |                     |                              |             |                          |  |
| 0400 2055 POLICE                                    |                          |                          |  |  | 00 NO SUB MAJOR HEAD     |                     |                              |             |                          |  |
| 01 DISTRICT POLICE (PROPER)                         |                          |                          |  |  |                          |                     |                              |             |                          |  |
| 0000 00 NO DETAILED HEAD                            |                          |                          |  |  |                          |                     |                              |             |                          |  |
| 91 MEDICAL REIMBURSEMENT                            |                          |                          |  |  | 12 HOME AFFAIRS          | NT V 71             | 12/08/2022                   | 37000 04074 | SENIOR SUPERINTENDENT OF |  |
| POLICE,FARIDKOT,FARIDKOT                            |                          |                          |  |  | 2601 DIRECTOR GENERAL OF |                     |                              |             |                          |  |
| POLICE,PUNJAB,                                      |                          |                          |  |  |                          |                     |                              |             |                          |  |
| VN082022060423 01/08/2022 N DC02 C Medical Vouchers |                          |                          |  |  |                          |                     |                              |             |                          |  |
| 0400 2055 POLICE                                    |                          |                          |  |  | 00 NO SUB MAJOR HEAD     |                     |                              |             |                          |  |
| 01 DISTRICT POLICE (PROPER)                         |                          |                          |  |  |                          |                     |                              |             |                          |  |
| 0000 00 NO DETAILED HEAD                            |                          |                          |  |  |                          |                     |                              |             |                          |  |
| 91 MEDICAL REIMBURSEMENT                            |                          |                          |  |  | 12 HOME AFFAIRS          | NT V 72             | 12/08/2022                   | 66159 04074 | SENIOR SUPERINTENDENT OF |  |
| POLICE,FARIDKOT,FARIDKOT                            |                          |                          |  |  | 2601 DIRECTOR GENERAL OF |                     |                              |             |                          |  |
| POLICE,PUNJAB,                                      |                          |                          |  |  |                          |                     |                              |             |                          |  |
| VN082022060424 01/08/2022 N DC02 C Medical Vouchers |                          |                          |  |  |                          |                     |                              |             |                          |  |
| 0400 2055 POLICE                                    |                          |                          |  |  | 00 NO SUB MAJOR HEAD     |                     |                              |             |                          |  |
| 01 DISTRICT POLICE (PROPER)                         |                          |                          |  |  |                          |                     |                              |             |                          |  |
| 0000 00 NO DETAILED HEAD                            |                          |                          |  |  |                          |                     |                              |             |                          |  |
| 91 MEDICAL REIMBURSEMENT                            |                          |                          |  |  | 12 HOME AFFAIRS          | NT V 73             | 12/08/2022                   | 13265 04074 | SENIOR SUPERINTENDENT OF |  |
| POLICE,FARIDKOT,FARIDKOT                            |                          |                          |  |  | 2601 DIRECTOR GENERAL OF |                     |                              |             |                          |  |
| POLICE,PUNJAB,                                      |                          |                          |  |  |                          |                     |                              |             |                          |  |
| VN082022060425 01/08/2022 N DC02 C Medical Vouchers |                          |                          |  |  |                          |                     |                              |             |                          |  |
| 0400 2055 POLICE                                    |                          |                          |  |  | 00 NO SUB MAJOR HEAD     |                     |                              |             |                          |  |
| 01 DISTRICT POLICE (PROPER)                         |                          |                          |  |  |                          |                     |                              |             |                          |  |
| 0000 00 NO DETAILED HEAD                            |                          |                          |  |  |                          |                     |                              |             |                          |  |
| 91 MEDICAL REIMBURSEMENT                            |                          |                          |  |  | 12 HOME AFFAIRS          | NT V 74             | 12/08/2022                   | 7660 04074  | SENIOR SUPERINTENDENT OF |  |
| POLICE,FARIDKOT,FARIDKOT                            |                          |                          |  |  | 2601 DIRECTOR GENERAL OF |                     |                              |             |                          |  |
| POLICE,PUNJAB,                                      |                          |                          |  |  |                          |                     |                              |             |                          |  |
| VN082022060426 01/08/2022 N DC02 C Medical Vouchers |                          |                          |  |  |                          |                     |                              |             |                          |  |
| 0400 2055 POLICE                                    |                          |                          |  |  | 00 NO SUB MAJOR HEAD     |                     |                              |             |                          |  |
| 01 DISTRICT POLICE (PROPER)                         |                          |                          |  |  |                          |                     |                              |             |                          |  |
| 0000 00 NO DETAILED HEAD                            |                          |                          |  |  |                          |                     |                              |             |                          |  |
| 91 MEDICAL REIMBURSEMENT                            |                          |                          |  |  | 12 HOME AFFAIRS          | NT V 75             | 12/08/2022                   | 64870 04074 | SENIOR SUPERINTENDENT OF |  |
| POLICE,FARIDKOT,FARIDKOT                            |                          |                          |  |  | 2601 DIRECTOR GENERAL OF |                     |                              |             |                          |  |
| POLICE,PUNJAB,                                      |                          |                          |  |  |                          |                     |                              |             |                          |  |
| REF_VCHR_NO                                         | ACC_MNTH_Y A DEAL V CATG | TRY_C MJR_ MJR_HEAD_DESC |  |  |                          |                     | SM SM_HEAD_DESC              |             |                          |  |
| SU SUB_HEAD_DESC                                    |                          |                          |  |  | MIN MIN_DESC             |                     |                              |             |                          |  |
| BDGT DT DTL_HEAD_DESC                               |                          |                          |  |  |                          |                     |                              |             |                          |  |
| SO SOE_DESC                                         |                          |                          |  |  | GR GRANT_DESCRIPTION     | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME CCO_ CCO |             |                          |  |

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| VCHR_DATA_0822.TXT                                  |  |  |  |  | 109 DISTRICT POLICE                      |             |            |                                            |                          |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  |  |                                          |             |            |                                            |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                                          |             |            |                                            |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  | 12 HOME AFFAIRS                          | NT V 59     | 12/08/2022 | 12000 04074 SENIOR SUPERINTENDENT OF       | 2601 DIRECTOR GENERAL OF |
| POLICE, FARIDKOT, FARIDKOT                          |  |  |  |  |                                          |             |            |                                            |                          |
| POLICE, PUNJAB,                                     |  |  |  |  |                                          |             |            |                                            |                          |
| VN082022060411 01/08/2022 N DC02 C Medical Vouchers |  |  |  |  | 0400                                     | 2055 POLICE |            |                                            | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  |  | 109 DISTRICT POLICE                      |             |            |                                            |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                                          |             |            |                                            |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  | 12 HOME AFFAIRS                          | NT V 60     | 12/08/2022 | 19998 04074 SENIOR SUPERINTENDENT OF       | 2601 DIRECTOR GENERAL OF |
| POLICE, FARIDKOT, FARIDKOT                          |  |  |  |  |                                          |             |            |                                            |                          |
| POLICE, PUNJAB,                                     |  |  |  |  |                                          |             |            |                                            |                          |
| VN082022060413 01/08/2022 N DC02 C Medical Vouchers |  |  |  |  | 0400                                     | 2055 POLICE |            |                                            | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  |  | 109 DISTRICT POLICE                      |             |            |                                            |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                                          |             |            |                                            |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  | 12 HOME AFFAIRS                          | NT V 62     | 12/08/2022 | 48891 04074 SENIOR SUPERINTENDENT OF       | 2601 DIRECTOR GENERAL OF |
| POLICE, FARIDKOT, FARIDKOT                          |  |  |  |  |                                          |             |            |                                            |                          |
| POLICE, PUNJAB,                                     |  |  |  |  |                                          |             |            |                                            |                          |
| VN082022060414 01/08/2022 N DC02 C Medical Vouchers |  |  |  |  | 0400                                     | 2055 POLICE |            |                                            | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  |  | 109 DISTRICT POLICE                      |             |            |                                            |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                                          |             |            |                                            |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  | 12 HOME AFFAIRS                          | NT V 63     | 12/08/2022 | 40846 04074 SENIOR SUPERINTENDENT OF       | 2601 DIRECTOR GENERAL OF |
| POLICE, FARIDKOT, FARIDKOT                          |  |  |  |  |                                          |             |            |                                            |                          |
| POLICE, PUNJAB,                                     |  |  |  |  |                                          |             |            |                                            |                          |
| VN082022060417 01/08/2022 N DC02 C Medical Vouchers |  |  |  |  | 0400                                     | 2055 POLICE |            |                                            | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  |  | 109 DISTRICT POLICE                      |             |            |                                            |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                                          |             |            |                                            |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  | 12 HOME AFFAIRS                          | NT V 66     | 12/08/2022 | 13500 04074 SENIOR SUPERINTENDENT OF       | 2601 DIRECTOR GENERAL OF |
| POLICE, FARIDKOT, FARIDKOT                          |  |  |  |  |                                          |             |            |                                            |                          |
| POLICE, PUNJAB,                                     |  |  |  |  |                                          |             |            |                                            |                          |
| VN082022025530 01/08/2022 N DC02 C Medical Vouchers |  |  |  |  | 0600                                     | 2055 POLICE |            |                                            | 00 NO SUB MAJOR HEAD     |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |             |            |                                            |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                                          |             |            |                                            |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  | 12 HOME AFFAIRS                          | NT V 85     | 03/08/2022 | 39937 06049 SUPERINTENDENT OF POLICE,ZONAL | 2601 DIRECTOR GENERAL OF |
| CID, FEROZEPUR, FEROZEPUR                           |  |  |  |  |                                          |             |            |                                            |                          |
| POLICE, PUNJAB,                                     |  |  |  |  |                                          |             |            |                                            |                          |
| VN082022025531 01/08/2022 N DC02 C Medical Vouchers |  |  |  |  | 0600                                     | 2055 POLICE |            |                                            | 00 NO SUB MAJOR HEAD     |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |             |            |                                            |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                                          |             |            |                                            |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  | 12 HOME AFFAIRS                          | NT V 86     | 03/08/2022 | 30451 06049 SUPERINTENDENT OF POLICE,ZONAL | 2601 DIRECTOR GENERAL OF |
| CID, FEROZEPUR, FEROZEPUR                           |  |  |  |  |                                          |             |            |                                            |                          |
| POLICE, PUNJAB,                                     |  |  |  |  |                                          |             |            |                                            |                          |
| VN082022060480 01/08/2022 N DC02 C Medical Vouchers |  |  |  |  | 0600                                     | 2055 POLICE |            |                                            | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  |  | 109 DISTRICT POLICE                      |             |            |                                            |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                                          |             |            |                                            |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  | 12 HOME AFFAIRS                          | NT V 118    | 11/08/2022 | 99967 06516 ASSTT. CONTROLLER( F&          | 2601 DIRECTOR GENERAL    |
| A), SSP, FZR., FEROZEPUR                            |  |  |  |  |                                          |             |            |                                            |                          |
| OF POLICE, PUNJAB,                                  |  |  |  |  |                                          |             |            |                                            |                          |
| VN082022060483 01/08/2022 N DC02 C Medical Vouchers |  |  |  |  | 0600                                     | 2055 POLICE |            |                                            | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  |  | 109 DISTRICT POLICE                      |             |            |                                            |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                                          |             |            |                                            |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  | 12 HOME AFFAIRS                          | NT V 121    | 11/08/2022 | 13600 06516 ASSTT. CONTROLLER( F&          | 2601 DIRECTOR GENERAL    |
| A), SSP, FZR., FEROZEPUR                            |  |  |  |  |                                          |             |            |                                            |                          |
| OF POLICE, PUNJAB,                                  |  |  |  |  |                                          |             |            |                                            |                          |
| VN082022060484 01/08/2022 N DC02 C Medical Vouchers |  |  |  |  | 0600                                     | 2055 POLICE |            |                                            | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  |  | 109 DISTRICT POLICE                      |             |            |                                            |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                                          |             |            |                                            |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  | 12 HOME AFFAIRS                          | NT V 122    | 11/08/2022 | 9710 06516 ASSTT. CONTROLLER( F&           | 2601 DIRECTOR GENERAL    |
| A), SSP, FZR., FEROZEPUR                            |  |  |  |  |                                          |             |            |                                            |                          |
| OF POLICE, PUNJAB,                                  |  |  |  |  |                                          |             |            |                                            |                          |
| VN082022060485 01/08/2022 N DC02 C Medical Vouchers |  |  |  |  | 0600                                     | 2055 POLICE |            |                                            | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  |  | 109 DISTRICT POLICE                      |             |            |                                            |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                                          |             |            |                                            |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  | 12 HOME AFFAIRS                          | NT V 123    | 11/08/2022 | 18537 06516 ASSTT. CONTROLLER( F&          | 2601 DIRECTOR GENERAL    |
| A), SSP, FZR., FEROZEPUR                            |  |  |  |  |                                          |             |            |                                            |                          |
| OF POLICE, PUNJAB,                                  |  |  |  |  |                                          |             |            |                                            |                          |

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| VN082022060486 | 01/08/2022 | N | DC02 | C | Medical Vouchers | 0600 | 2055 | POLICE |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|----------------|------------|---|------|---|------------------|------|------|--------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|



|                                                                          |                     |          |            |                                                             |                      |  |
|--------------------------------------------------------------------------|---------------------|----------|------------|-------------------------------------------------------------|----------------------|--|
| 91 MEDICAL REIMBURSEMENT<br>A), SSP, FZR., FEROPUR<br>OF POLICE, PUNJAB, | VCHR_DATA_0822.TXT  |          |            |                                                             |                      |  |
|                                                                          | 12 HOME AFFAIRS     | NT V 138 | 11/08/2022 | 18937 06516 ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL  |                      |  |
| VN082022060500 01/08/2022 N DC02 C Medical Vouchers                      | 0600 2055 POLICE    |          |            |                                                             | 00 NO SUB MAJOR HEAD |  |
| 01 DISTRICT POLICE (PROPER)                                              | 109 DISTRICT POLICE |          |            |                                                             |                      |  |
| 0000 00 NO DETAILED HEAD                                                 |                     |          |            |                                                             |                      |  |
| 91 MEDICAL REIMBURSEMENT<br>A), SSP, FZR., FEROPUR<br>OF POLICE, PUNJAB, | 12 HOME AFFAIRS     | NT V 137 | 11/08/2022 | 14735 06516 ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL  |                      |  |
| VN082022060502 01/08/2022 N DC02 C Medical Vouchers                      | 0600 2055 POLICE    |          |            |                                                             | 00 NO SUB MAJOR HEAD |  |
| 01 DISTRICT POLICE (PROPER)                                              | 109 DISTRICT POLICE |          |            |                                                             |                      |  |
| 0000 00 NO DETAILED HEAD                                                 |                     |          |            |                                                             |                      |  |
| 91 MEDICAL REIMBURSEMENT<br>A), SSP, FZR., FEROPUR<br>OF POLICE, PUNJAB, | 12 HOME AFFAIRS     | NT V 139 | 11/08/2022 | 13809 06516 ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL  |                      |  |
| VN082022060503 01/08/2022 N DC02 C Medical Vouchers                      | 0600 2055 POLICE    |          |            |                                                             | 00 NO SUB MAJOR HEAD |  |
| 01 DISTRICT POLICE (PROPER)                                              | 109 DISTRICT POLICE |          |            |                                                             |                      |  |
| 0000 00 NO DETAILED HEAD                                                 |                     |          |            |                                                             |                      |  |
| 91 MEDICAL REIMBURSEMENT<br>A), SSP, FZR., FEROPUR<br>OF POLICE, PUNJAB, | 12 HOME AFFAIRS     | NT V 140 | 11/08/2022 | 15500 06516 ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL  |                      |  |
| VN082022060504 01/08/2022 N DC02 C Medical Vouchers                      | 0600 2055 POLICE    |          |            |                                                             | 00 NO SUB MAJOR HEAD |  |
| 01 DISTRICT POLICE (PROPER)                                              | 109 DISTRICT POLICE |          |            |                                                             |                      |  |
| 0000 00 NO DETAILED HEAD                                                 |                     |          |            |                                                             |                      |  |
| 91 MEDICAL REIMBURSEMENT<br>A), SSP, FZR., FEROPUR<br>OF POLICE, PUNJAB, | 12 HOME AFFAIRS     | NT V 141 | 11/08/2022 | 11230 06516 ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL  |                      |  |
| VN082022060506 01/08/2022 N DC02 C Medical Vouchers                      | 0600 2055 POLICE    |          |            |                                                             | 00 NO SUB MAJOR HEAD |  |
| 01 DISTRICT POLICE (PROPER)                                              | 109 DISTRICT POLICE |          |            |                                                             |                      |  |
| 0000 00 NO DETAILED HEAD                                                 |                     |          |            |                                                             |                      |  |
| 91 MEDICAL REIMBURSEMENT<br>A), SSP, FZR., FEROPUR<br>OF POLICE, PUNJAB, | 12 HOME AFFAIRS     | NT V 143 | 11/08/2022 | 81709 06516 ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL  |                      |  |
| VN082022060507 01/08/2022 N DC02 C Medical Vouchers                      | 0600 2055 POLICE    |          |            |                                                             | 00 NO SUB MAJOR HEAD |  |
| 01 DISTRICT POLICE (PROPER)                                              | 109 DISTRICT POLICE |          |            |                                                             |                      |  |
| 0000 00 NO DETAILED HEAD                                                 |                     |          |            |                                                             |                      |  |
| 91 MEDICAL REIMBURSEMENT<br>A), SSP, FZR., FEROPUR<br>OF POLICE, PUNJAB, | 12 HOME AFFAIRS     | NT V 144 | 11/08/2022 | 230868 06516 ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL |                      |  |
| VN082022060508 01/08/2022 N DC02 C Medical Vouchers                      | 0600 2055 POLICE    |          |            |                                                             | 00 NO SUB MAJOR HEAD |  |
| 01 DISTRICT POLICE (PROPER)                                              | 109 DISTRICT POLICE |          |            |                                                             |                      |  |
| 0000 00 NO DETAILED HEAD                                                 |                     |          |            |                                                             |                      |  |
| 91 MEDICAL REIMBURSEMENT<br>A), SSP, FZR., FEROPUR<br>OF POLICE, PUNJAB, | 12 HOME AFFAIRS     | NT V 145 | 11/08/2022 | 57263 06516 ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL  |                      |  |
| VN082022060510 01/08/2022 N DC02 C Medical Vouchers                      | 0600 2055 POLICE    |          |            |                                                             | 00 NO SUB MAJOR HEAD |  |
| 01 DISTRICT POLICE (PROPER)                                              | 109 DISTRICT POLICE |          |            |                                                             |                      |  |
| 0000 00 NO DETAILED HEAD                                                 |                     |          |            |                                                             |                      |  |
| 91 MEDICAL REIMBURSEMENT<br>A), SSP, FZR., FEROPUR<br>OF POLICE, PUNJAB, | 12 HOME AFFAIRS     | NT V 147 | 11/08/2022 | 73000 06516 ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL  |                      |  |
| VN082022060509 01/08/2022 N DC02 C Medical Vouchers                      | 0600 2055 POLICE    |          |            |                                                             | 00 NO SUB MAJOR HEAD |  |
| 01 DISTRICT POLICE (PROPER)                                              | 109 DISTRICT POLICE |          |            |                                                             |                      |  |
| 0000 00 NO DETAILED HEAD                                                 |                     |          |            |                                                             |                      |  |
| 91 MEDICAL REIMBURSEMENT<br>A), SSP, FZR., FEROPUR<br>OF POLICE, PUNJAB, | 12 HOME AFFAIRS     | NT V 146 | 11/08/2022 | 63846 06516 ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL  |                      |  |
| VN082022060511 01/08/2022 N DC02 C Medical Vouchers                      | 0600 2055 POLICE    |          |            |                                                             | 00 NO SUB MAJOR HEAD |  |
| 01 DISTRICT POLICE (PROPER)                                              | 109 DISTRICT POLICE |          |            |                                                             |                      |  |
| 0000 00 NO DETAILED HEAD                                                 |                     |          |            |                                                             |                      |  |
| 91 MEDICAL REIMBURSEMENT<br>A), SSP, FZR., FEROPUR<br>OF POLICE, PUNJAB, | 12 HOME AFFAIRS     | NT V 148 | 11/08/2022 | 18088 06516 ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL  |                      |  |
| VN082022060512 01/08/2022 N DC02 C Medical Vouchers                      | 0600 2055 POLICE    |          |            |                                                             | 00 NO SUB MAJOR HEAD |  |

|                                                     |  |  |  |  |                     |  |  |  |  |
|-----------------------------------------------------|--|--|--|--|---------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                  |  |  |  |  | 109 DISTRICT POLICE |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  |  |                     |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                     |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |                     |  |  |  |  |
| A), SSP, FZR., FEROPUR                              |  |  |  |  |                     |  |  |  |  |
| OF POLICE, PUNJAB,                                  |  |  |  |  |                     |  |  |  |  |
| VN082022060513 01/08/2022 N DC02 C Medical Vouchers |  |  |  |  |                     |  |  |  |  |
| 0600 2055 POLICE                                    |  |  |  |  |                     |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  |  |                     |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                     |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |                     |  |  |  |  |
| A), SSP, FZR., FEROPUR                              |  |  |  |  |                     |  |  |  |  |
| OF POLICE, PUNJAB,                                  |  |  |  |  |                     |  |  |  |  |
| VN082022060517 01/08/2022 N DC02 C Medical Vouchers |  |  |  |  |                     |  |  |  |  |
| 0600 2055 POLICE                                    |  |  |  |  |                     |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  |  |                     |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                     |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |                     |  |  |  |  |
| A), SSP, FZR., FEROPUR                              |  |  |  |  |                     |  |  |  |  |
| OF POLICE, PUNJAB,                                  |  |  |  |  |                     |  |  |  |  |
| VN082022060515 01/08/2022 N DC02 C Medical Vouchers |  |  |  |  |                     |  |  |  |  |
| 0600 2055 POLICE                                    |  |  |  |  |                     |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  |  |                     |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                     |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |                     |  |  |  |  |
| A), SSP, FZR., FEROPUR                              |  |  |  |  |                     |  |  |  |  |
| OF POLICE, PUNJAB,                                  |  |  |  |  |                     |  |  |  |  |
| VN082022060514 01/08/2022 N DC02 C Medical Vouchers |  |  |  |  |                     |  |  |  |  |
| 0600 2055 POLICE                                    |  |  |  |  |                     |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  |  |                     |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                     |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |                     |  |  |  |  |
| A), SSP, FZR., FEROPUR                              |  |  |  |  |                     |  |  |  |  |
| OF POLICE, PUNJAB,                                  |  |  |  |  |                     |  |  |  |  |
| VN082022060516 01/08/2022 N DC02 C Medical Vouchers |  |  |  |  |                     |  |  |  |  |
| 0600 2055 POLICE                                    |  |  |  |  |                     |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  |  |                     |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                     |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |                     |  |  |  |  |
| A), SSP, FZR., FEROPUR                              |  |  |  |  |                     |  |  |  |  |
| OF POLICE, PUNJAB,                                  |  |  |  |  |                     |  |  |  |  |
| VN082022060518 01/08/2022 N DC02 C Medical Vouchers |  |  |  |  |                     |  |  |  |  |
| 0600 2055 POLICE                                    |  |  |  |  |                     |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  |  |                     |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                     |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |                     |  |  |  |  |
| A), SSP, FZR., FEROPUR                              |  |  |  |  |                     |  |  |  |  |
| OF POLICE, PUNJAB,                                  |  |  |  |  |                     |  |  |  |  |
| VN082022060519 01/08/2022 N DC02 C Medical Vouchers |  |  |  |  |                     |  |  |  |  |
| 0600 2055 POLICE                                    |  |  |  |  |                     |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  |  |                     |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                     |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |                     |  |  |  |  |
| A), SSP, FZR., FEROPUR                              |  |  |  |  |                     |  |  |  |  |
| OF POLICE, PUNJAB,                                  |  |  |  |  |                     |  |  |  |  |
| VN082022060520 01/08/2022 N DC02 C Medical Vouchers |  |  |  |  |                     |  |  |  |  |
| 0600 2055 POLICE                                    |  |  |  |  |                     |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  |  |                     |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                     |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |                     |  |  |  |  |
| A), SSP, FZR., FEROPUR                              |  |  |  |  |                     |  |  |  |  |
| OF POLICE, PUNJAB,                                  |  |  |  |  |                     |  |  |  |  |
| VN082022060522 01/08/2022 N DC02 C Medical Vouchers |  |  |  |  |                     |  |  |  |  |
| 0600 2055 POLICE                                    |  |  |  |  |                     |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  |  |                     |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                     |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |                     |  |  |  |  |
| A), SSP, FZR., FEROPUR                              |  |  |  |  |                     |  |  |  |  |
| OF POLICE, PUNJAB,                                  |  |  |  |  |                     |  |  |  |  |
| VN082022060521 01/08/2022 N DC02 C Medical Vouchers |  |  |  |  |                     |  |  |  |  |
| 0600 2055 POLICE                                    |  |  |  |  |                     |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  |  |                     |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                     |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |                     |  |  |  |  |
| A), SSP, FZR., FEROPUR                              |  |  |  |  |                     |  |  |  |  |
| OF POLICE, PUNJAB,                                  |  |  |  |  |                     |  |  |  |  |





|                                                                           |  |  |  |                          |  |                          |  |                     |  |                     |  |                                                                  |  |
|---------------------------------------------------------------------------|--|--|--|--------------------------|--|--------------------------|--|---------------------|--|---------------------|--|------------------------------------------------------------------|--|
| 91 MEDICAL REIMBURSEMENT<br>POLICE, FEROZEPUR,FEROZEPUR<br>POLICE,PUNJAB, |  |  |  | VCHR_DATA_0822.TXT       |  | 12 HOME AFFAIRS          |  | NT V 176            |  | 12/08/2022          |  | 21925 06047 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022060540 01/08/2022 N DC02 C Medical Vouchers                       |  |  |  | 0600 2055 POLICE         |  | 109 DISTRICT POLICE      |  |                     |  |                     |  | 00 NO SUB MAJOR HEAD                                             |  |
| 01 DISTRICT POLICE (PROPER)                                               |  |  |  |                          |  |                          |  |                     |  |                     |  |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                          |  |                          |  |                     |  |                     |  |                                                                  |  |
| 91 MEDICAL REIMBURSEMENT<br>POLICE, FEROZEPUR,FEROZEPUR<br>POLICE,PUNJAB, |  |  |  |                          |  | 12 HOME AFFAIRS          |  | NT V 177            |  | 12/08/2022          |  | 6680 06047 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022060543 01/08/2022 N DC02 C Medical Vouchers                       |  |  |  | 0600 2055 POLICE         |  | 109 DISTRICT POLICE      |  |                     |  |                     |  | 00 NO SUB MAJOR HEAD                                             |  |
| 01 DISTRICT POLICE (PROPER)                                               |  |  |  |                          |  |                          |  |                     |  |                     |  |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                          |  |                          |  |                     |  |                     |  |                                                                  |  |
| 91 MEDICAL REIMBURSEMENT<br>POLICE, FEROZEPUR,FEROZEPUR<br>POLICE,PUNJAB, |  |  |  |                          |  | 12 HOME AFFAIRS          |  | NT V 180            |  | 12/08/2022          |  | 29006 06047 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022060542 01/08/2022 N DC02 C Medical Vouchers                       |  |  |  | 0600 2055 POLICE         |  | 109 DISTRICT POLICE      |  |                     |  |                     |  | 00 NO SUB MAJOR HEAD                                             |  |
| 01 DISTRICT POLICE (PROPER)                                               |  |  |  |                          |  |                          |  |                     |  |                     |  |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                          |  |                          |  |                     |  |                     |  |                                                                  |  |
| 91 MEDICAL REIMBURSEMENT<br>POLICE, FEROZEPUR,FEROZEPUR<br>POLICE,PUNJAB, |  |  |  |                          |  | 12 HOME AFFAIRS          |  | NT V 179            |  | 12/08/2022          |  | 23150 06047 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022060547 01/08/2022 N DC02 C Medical Vouchers                       |  |  |  | 0600 2055 POLICE         |  | 109 DISTRICT POLICE      |  |                     |  |                     |  | 00 NO SUB MAJOR HEAD                                             |  |
| 01 DISTRICT POLICE (PROPER)                                               |  |  |  |                          |  |                          |  |                     |  |                     |  |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                          |  |                          |  |                     |  |                     |  |                                                                  |  |
| 91 MEDICAL REIMBURSEMENT<br>A),SSP,FZR.,,FEROZEPUR<br>OF POLICE,PUNJAB,   |  |  |  |                          |  | 12 HOME AFFAIRS          |  | NT V 184            |  | 16/08/2022          |  | 88860 06516 ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL       |  |
| VN082022060551 01/08/2022 N DC02 C Medical Vouchers                       |  |  |  | 0600 2055 POLICE         |  | 109 DISTRICT POLICE      |  |                     |  |                     |  | 00 NO SUB MAJOR HEAD                                             |  |
| 01 DISTRICT POLICE (PROPER)                                               |  |  |  |                          |  |                          |  |                     |  |                     |  |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                          |  |                          |  |                     |  |                     |  |                                                                  |  |
| 91 MEDICAL REIMBURSEMENT<br>A),SSP,FZR.,,FEROZEPUR<br>OF POLICE,PUNJAB,   |  |  |  |                          |  | 12 HOME AFFAIRS          |  | NT V 188            |  | 16/08/2022          |  | 26166 06516 ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL       |  |
| VN082022060476 01/08/2022 N DC02 C Medical Vouchers                       |  |  |  | 0600 2055 POLICE         |  | 109 DISTRICT POLICE      |  |                     |  |                     |  | 00 NO SUB MAJOR HEAD                                             |  |
| 01 DISTRICT POLICE (PROPER)                                               |  |  |  |                          |  |                          |  |                     |  |                     |  |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                          |  |                          |  |                     |  |                     |  |                                                                  |  |
| 91 MEDICAL REIMBURSEMENT<br>A),SSP,FZR.,,FEROZEPUR<br>OF POLICE,PUNJAB,   |  |  |  |                          |  | 12 HOME AFFAIRS          |  | NT V 114            |  | 11/08/2022          |  | 72283 06516 ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL       |  |
| REF_VCHR_NO                                                               |  |  |  | ACC_MNTH_Y A DEAL V CATG |  | TRY_C MJR_ MJR_HEAD_DESC |  | MIN MIN_DESC        |  |                     |  | SM SM_HEAD_DESC                                                  |  |
|                                                                           |  |  |  | SU SUB_HEAD_DESC         |  |                          |  |                     |  |                     |  |                                                                  |  |
| SO SOE_DESC                                                               |  |  |  | BDGT DT DTL_HEAD_DESC    |  | GR GRANT_DESCRIPTION     |  | PL V VCHR_N VCHR_DT |  | NET_AMNT DDO_C NAME |  | CCO_ CCO                                                         |  |
| -----                                                                     |  |  |  | -----                    |  | -----                    |  | -----               |  | -----               |  | -----                                                            |  |
| -----                                                                     |  |  |  | -----                    |  | -----                    |  | -----               |  | -----               |  | -----                                                            |  |
| -----                                                                     |  |  |  | -----                    |  | -----                    |  | -----               |  | -----               |  | -----                                                            |  |
| -----                                                                     |  |  |  | -----                    |  | -----                    |  | -----               |  | -----               |  | -----                                                            |  |
| -----                                                                     |  |  |  | -----                    |  | -----                    |  | -----               |  | -----               |  | -----                                                            |  |
| -----                                                                     |  |  |  | -----                    |  | -----                    |  | -----               |  | -----               |  | -----                                                            |  |
| -----                                                                     |  |  |  | -----                    |  | -----                    |  | -----               |  | -----               |  | -----                                                            |  |
| -----                                                                     |  |  |  | -----                    |  | -----                    |  | -----               |  | -----               |  | -----                                                            |  |
| VN082022060477 01/08/2022 N DC02 C Medical Vouchers                       |  |  |  | 0600 2055 POLICE         |  | 109 DISTRICT POLICE      |  |                     |  |                     |  | 00 NO SUB MAJOR HEAD                                             |  |
| 01 DISTRICT POLICE (PROPER)                                               |  |  |  |                          |  |                          |  |                     |  |                     |  |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                          |  |                          |  |                     |  |                     |  |                                                                  |  |
| 91 MEDICAL REIMBURSEMENT<br>A),SSP,FZR.,,FEROZEPUR<br>OF POLICE,PUNJAB,   |  |  |  |                          |  | 12 HOME AFFAIRS          |  | NT V 115            |  | 11/08/2022          |  | 97869 06516 ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL       |  |
| VN082022060479 01/08/2022 N DC02 C Medical Vouchers                       |  |  |  | 0600 2055 POLICE         |  | 109 DISTRICT POLICE      |  |                     |  |                     |  | 00 NO SUB MAJOR HEAD                                             |  |
| 01 DISTRICT POLICE (PROPER)                                               |  |  |  |                          |  |                          |  |                     |  |                     |  |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                          |  |                          |  |                     |  |                     |  |                                                                  |  |
| 91 MEDICAL REIMBURSEMENT<br>A),SSP,FZR.,,FEROZEPUR                        |  |  |  |                          |  | 12 HOME AFFAIRS          |  | NT V 117            |  | 11/08/2022          |  | 76537 06516 ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL       |  |

|                                        |            |   |      |   |                  |      |      |                              |                                  |
|----------------------------------------|------------|---|------|---|------------------|------|------|------------------------------|----------------------------------|
| VCHR_DATA_0822.TXT                     |            |   |      |   |                  |      |      |                              |                                  |
| OF POLICE,PUNJAB,                      |            |   |      |   |                  |      |      |                              |                                  |
| VN082022060478                         | 01/08/2022 | N | DC02 | C | Medical Vouchers | 0600 | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD             |
|                                        |            |   |      |   |                  |      |      |                              | 109 DISTRICT POLICE              |
|                                        |            |   |      |   |                  |      |      |                              | 01 DISTRICT POLICE (PROPER)      |
|                                        |            |   |      |   |                  |      |      |                              | 0000 00 NO DETAILED HEAD         |
| 91 MEDICAL REIMBURSEMENT               |            |   |      |   |                  |      |      |                              |                                  |
| A),SSP,FZR.,FEROZEPUR                  |            |   |      |   |                  |      |      |                              |                                  |
| OF POLICE,PUNJAB,                      |            |   |      |   |                  |      |      |                              |                                  |
| VN082022060481                         | 01/08/2022 | N | DC02 | C | Medical Vouchers | 0600 | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD             |
|                                        |            |   |      |   |                  |      |      |                              | 109 DISTRICT POLICE              |
|                                        |            |   |      |   |                  |      |      |                              | 01 DISTRICT POLICE (PROPER)      |
|                                        |            |   |      |   |                  |      |      |                              | 0000 00 NO DETAILED HEAD         |
| 91 MEDICAL REIMBURSEMENT               |            |   |      |   |                  |      |      |                              |                                  |
| A),SSP,FZR.,FEROZEPUR                  |            |   |      |   |                  |      |      |                              |                                  |
| OF POLICE,PUNJAB,                      |            |   |      |   |                  |      |      |                              |                                  |
| VN082022025525                         | 01/08/2022 | N | DC02 | C | Medical Vouchers | 0600 | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD             |
|                                        |            |   |      |   |                  |      |      |                              | 109 DISTRICT POLICE              |
|                                        |            |   |      |   |                  |      |      |                              | 01 DISTRICT POLICE (PROPER)      |
|                                        |            |   |      |   |                  |      |      |                              | 0000 00 NO DETAILED HEAD         |
| 91 MEDICAL REIMBURSEMENT               |            |   |      |   |                  |      |      |                              |                                  |
| POLICE, FEROZEPUR,FEROZEPUR            |            |   |      |   |                  |      |      |                              |                                  |
| POLICE,PUNJAB,                         |            |   |      |   |                  |      |      |                              |                                  |
| VN082022025513                         | 01/08/2022 | N | DC02 | C | Medical Vouchers | 0600 | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD             |
|                                        |            |   |      |   |                  |      |      |                              | 109 DISTRICT POLICE              |
|                                        |            |   |      |   |                  |      |      |                              | 01 DISTRICT POLICE (PROPER)      |
|                                        |            |   |      |   |                  |      |      |                              | 0000 00 NO DETAILED HEAD         |
| 91 MEDICAL REIMBURSEMENT               |            |   |      |   |                  |      |      |                              |                                  |
| POLICE, FEROZEPUR,FEROZEPUR            |            |   |      |   |                  |      |      |                              |                                  |
| POLICE,PUNJAB,                         |            |   |      |   |                  |      |      |                              |                                  |
| VN082022025514                         | 01/08/2022 | N | DC02 | C | Medical Vouchers | 0600 | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD             |
|                                        |            |   |      |   |                  |      |      |                              | 109 DISTRICT POLICE              |
|                                        |            |   |      |   |                  |      |      |                              | 01 DISTRICT POLICE (PROPER)      |
|                                        |            |   |      |   |                  |      |      |                              | 0000 00 NO DETAILED HEAD         |
| 91 MEDICAL REIMBURSEMENT               |            |   |      |   |                  |      |      |                              |                                  |
| POLICE, FEROZEPUR,FEROZEPUR            |            |   |      |   |                  |      |      |                              |                                  |
| POLICE,PUNJAB,                         |            |   |      |   |                  |      |      |                              |                                  |
| VN082022070546                         | 01/08/2022 | N | DC02 | C | Medical Vouchers | 0600 | 2851 | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD             |
|                                        |            |   |      |   |                  |      |      |                              | 001 DIRECTION AND ADMINISTRATION |
|                                        |            |   |      |   |                  |      |      |                              | 01 DIRECTION                     |
|                                        |            |   |      |   |                  |      |      |                              | 0000 00 NO DETAILED HEAD         |
| 91 MEDICAL REIMBURSEMENT               |            |   |      |   |                  |      |      |                              |                                  |
| INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR |            |   |      |   |                  |      |      |                              |                                  |
| INDUSTRIES,PUNJAB,                     |            |   |      |   |                  |      |      |                              |                                  |
| VN082022060586                         | 01/08/2022 | N | DC02 | C | Medical Vouchers | 0700 | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD             |
|                                        |            |   |      |   |                  |      |      |                              | 109 DISTRICT POLICE              |
|                                        |            |   |      |   |                  |      |      |                              | 01 DISTRICT POLICE (PROPER)      |
|                                        |            |   |      |   |                  |      |      |                              | 0000 00 NO DETAILED HEAD         |
| 91 MEDICAL REIMBURSEMENT               |            |   |      |   |                  |      |      |                              |                                  |
| POLICE, BATALA,GURDASPUR               |            |   |      |   |                  |      |      |                              |                                  |
| POLICE,PUNJAB,                         |            |   |      |   |                  |      |      |                              |                                  |
| VN082022060587                         | 01/08/2022 | N | DC02 | C | Medical Vouchers | 0700 | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD             |
|                                        |            |   |      |   |                  |      |      |                              | 109 DISTRICT POLICE              |
|                                        |            |   |      |   |                  |      |      |                              | 01 DISTRICT POLICE (PROPER)      |
|                                        |            |   |      |   |                  |      |      |                              | 0000 00 NO DETAILED HEAD         |
| 91 MEDICAL REIMBURSEMENT               |            |   |      |   |                  |      |      |                              |                                  |
| POLICE, BATALA,GURDASPUR               |            |   |      |   |                  |      |      |                              |                                  |
| POLICE,PUNJAB,                         |            |   |      |   |                  |      |      |                              |                                  |
| VN082022060588                         | 01/08/2022 | N | DC02 | C | Medical Vouchers | 0700 | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD             |
|                                        |            |   |      |   |                  |      |      |                              | 109 DISTRICT POLICE              |
|                                        |            |   |      |   |                  |      |      |                              | 01 DISTRICT POLICE (PROPER)      |
|                                        |            |   |      |   |                  |      |      |                              | 0000 00 NO DETAILED HEAD         |
| 91 MEDICAL REIMBURSEMENT               |            |   |      |   |                  |      |      |                              |                                  |
| POLICE, BATALA,GURDASPUR               |            |   |      |   |                  |      |      |                              |                                  |
| POLICE,PUNJAB,                         |            |   |      |   |                  |      |      |                              |                                  |
| VN082022060596                         | 01/08/2022 | N | DC02 | C | Medical Vouchers | 0700 | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD             |
|                                        |            |   |      |   |                  |      |      |                              | 109 DISTRICT POLICE              |
|                                        |            |   |      |   |                  |      |      |                              | 01 DISTRICT POLICE (PROPER)      |
|                                        |            |   |      |   |                  |      |      |                              | 0000 00 NO DETAILED HEAD         |
| 91 MEDICAL REIMBURSEMENT               |            |   |      |   |                  |      |      |                              |                                  |
| POLICE, BATALA,GURDASPUR               |            |   |      |   |                  |      |      |                              |                                  |
| POLICE,PUNJAB,                         |            |   |      |   |                  |      |      |                              |                                  |
| VN082022060595                         | 01/08/2022 | N | DC02 | C | Medical Vouchers | 0700 | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD             |
|                                        |            |   |      |   |                  |      |      |                              | 109 DISTRICT POLICE              |

|                                                     |  |  |  |                     |          |            |                                       |
|-----------------------------------------------------|--|--|--|---------------------|----------|------------|---------------------------------------|
|                                                     |  |  |  | VCHR_DATA_0822.TXT  |          |            |                                       |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  |                     |          |            |                                       |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                     |          |            |                                       |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS     | NT V 137 | 11/08/2022 | 179984 07028 SENIOR SUPERINTENDENT OF |
| POLICE, BATALA,GURDASPUR                            |  |  |  |                     |          |            |                                       |
| POLICE,PUNJAB,                                      |  |  |  |                     |          |            | 2601 DIRECTOR GENERAL OF              |
| VN082022060597 01/08/2022 N DC02 C Medical Vouchers |  |  |  |                     |          |            |                                       |
| 0700 2055 POLICE                                    |  |  |  |                     |          |            |                                       |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  | 109 DISTRICT POLICE |          |            |                                       |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                     |          |            |                                       |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS     | NT V 139 | 11/08/2022 | 96158 07028 SENIOR SUPERINTENDENT OF  |
| POLICE, BATALA,GURDASPUR                            |  |  |  |                     |          |            |                                       |
| POLICE,PUNJAB,                                      |  |  |  |                     |          |            | 2601 DIRECTOR GENERAL OF              |
| VN082022060599 01/08/2022 N DC02 C Medical Vouchers |  |  |  |                     |          |            |                                       |
| 0700 2055 POLICE                                    |  |  |  |                     |          |            |                                       |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  | 109 DISTRICT POLICE |          |            |                                       |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                     |          |            |                                       |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS     | NT V 141 | 16/08/2022 | 182655 07028 SENIOR SUPERINTENDENT OF |
| POLICE, BATALA,GURDASPUR                            |  |  |  |                     |          |            |                                       |
| POLICE,PUNJAB,                                      |  |  |  |                     |          |            | 2601 DIRECTOR GENERAL OF              |
| VN082022060600 01/08/2022 N DC02 C Medical Vouchers |  |  |  |                     |          |            |                                       |
| 0700 2055 POLICE                                    |  |  |  |                     |          |            |                                       |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  | 109 DISTRICT POLICE |          |            |                                       |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                     |          |            |                                       |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS     | NT V 142 | 16/08/2022 | 150485 07028 SENIOR SUPERINTENDENT OF |
| POLICE, BATALA,GURDASPUR                            |  |  |  |                     |          |            |                                       |
| POLICE,PUNJAB,                                      |  |  |  |                     |          |            | 2601 DIRECTOR GENERAL OF              |
| VN082022060601 01/08/2022 N DC02 C Medical Vouchers |  |  |  |                     |          |            |                                       |
| 0700 2055 POLICE                                    |  |  |  |                     |          |            |                                       |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  | 109 DISTRICT POLICE |          |            |                                       |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                     |          |            |                                       |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS     | NT V 143 | 16/08/2022 | 175697 07028 SENIOR SUPERINTENDENT OF |
| POLICE, BATALA,GURDASPUR                            |  |  |  |                     |          |            |                                       |
| POLICE,PUNJAB,                                      |  |  |  |                     |          |            | 2601 DIRECTOR GENERAL OF              |
| VN082022060602 01/08/2022 N DC02 C Medical Vouchers |  |  |  |                     |          |            |                                       |
| 0700 2055 POLICE                                    |  |  |  |                     |          |            |                                       |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  | 109 DISTRICT POLICE |          |            |                                       |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                     |          |            |                                       |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS     | NT V 144 | 16/08/2022 | 162783 07028 SENIOR SUPERINTENDENT OF |
| POLICE, BATALA,GURDASPUR                            |  |  |  |                     |          |            |                                       |
| POLICE,PUNJAB,                                      |  |  |  |                     |          |            | 2601 DIRECTOR GENERAL OF              |
| VN082022060603 01/08/2022 N DC02 C Medical Vouchers |  |  |  |                     |          |            |                                       |
| 0700 2055 POLICE                                    |  |  |  |                     |          |            |                                       |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  | 109 DISTRICT POLICE |          |            |                                       |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                     |          |            |                                       |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS     | NT V 145 | 16/08/2022 | 171898 07028 SENIOR SUPERINTENDENT OF |
| POLICE, BATALA,GURDASPUR                            |  |  |  |                     |          |            |                                       |
| POLICE,PUNJAB,                                      |  |  |  |                     |          |            | 2601 DIRECTOR GENERAL OF              |
| VN082022060604 01/08/2022 N DC02 C Medical Vouchers |  |  |  |                     |          |            |                                       |
| 0700 2055 POLICE                                    |  |  |  |                     |          |            |                                       |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  | 109 DISTRICT POLICE |          |            |                                       |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                     |          |            |                                       |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS     | NT V 146 | 16/08/2022 | 165294 07028 SENIOR SUPERINTENDENT OF |
| POLICE, BATALA,GURDASPUR                            |  |  |  |                     |          |            |                                       |
| POLICE,PUNJAB,                                      |  |  |  |                     |          |            | 2601 DIRECTOR GENERAL OF              |
| VN082022060565 01/08/2022 N DC02 C Medical Vouchers |  |  |  |                     |          |            |                                       |
| 0700 2055 POLICE                                    |  |  |  |                     |          |            |                                       |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  | 109 DISTRICT POLICE |          |            |                                       |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                     |          |            |                                       |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS     | NT V 107 | 11/08/2022 | 19727 07028 SENIOR SUPERINTENDENT OF  |
| POLICE, BATALA,GURDASPUR                            |  |  |  |                     |          |            |                                       |
| POLICE,PUNJAB,                                      |  |  |  |                     |          |            | 2601 DIRECTOR GENERAL OF              |
| VN082022060566 01/08/2022 N DC02 C Medical Vouchers |  |  |  |                     |          |            |                                       |
| 0700 2055 POLICE                                    |  |  |  |                     |          |            |                                       |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  | 109 DISTRICT POLICE |          |            |                                       |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                     |          |            |                                       |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS     | NT V 108 | 11/08/2022 | 197657 07028 SENIOR SUPERINTENDENT OF |
| POLICE, BATALA,GURDASPUR                            |  |  |  |                     |          |            |                                       |
| POLICE,PUNJAB,                                      |  |  |  |                     |          |            | 2601 DIRECTOR GENERAL OF              |
| VN082022060567 01/08/2022 N DC02 C Medical Vouchers |  |  |  |                     |          |            |                                       |
| 0700 2055 POLICE                                    |  |  |  |                     |          |            |                                       |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  | 109 DISTRICT POLICE |          |            |                                       |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                     |          |            |                                       |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS     | NT V 109 | 11/08/2022 | 111668 07028 SENIOR SUPERINTENDENT OF |
| POLICE, BATALA,GURDASPUR                            |  |  |  |                     |          |            |                                       |
| POLICE,PUNJAB,                                      |  |  |  |                     |          |            | 2601 DIRECTOR GENERAL OF              |



|                          |            |   |      |   |                             |                     |            |              |                          |
|--------------------------|------------|---|------|---|-----------------------------|---------------------|------------|--------------|--------------------------|
| VCHR_DATA_0822.TXT       |            |   |      |   |                             |                     |            |              |                          |
| VN082022060569           | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 0700                | 2055       | POLICE       | 00 NO SUB MAJOR HEAD     |
|                          |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |            |              |                          |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |            |              |                          |
| 91 MEDICAL REIMBURSEMENT |            |   |      |   | 12 HOME AFFAIRS             | NT V 111            | 11/08/2022 | 112177 07028 | SENIOR SUPERINTENDENT OF |
| POLICE, BATALA,GURDASPUR |            |   |      |   | 2601 DIRECTOR GENERAL OF    |                     |            |              |                          |
| POLICE,PUNJAB,           |            |   |      |   |                             |                     |            |              |                          |
| VN082022060568           | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 0700                | 2055       | POLICE       | 00 NO SUB MAJOR HEAD     |
|                          |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |            |              |                          |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |            |              |                          |
| 91 MEDICAL REIMBURSEMENT |            |   |      |   | 12 HOME AFFAIRS             | NT V 110            | 11/08/2022 | 108599 07028 | SENIOR SUPERINTENDENT OF |
| POLICE, BATALA,GURDASPUR |            |   |      |   | 2601 DIRECTOR GENERAL OF    |                     |            |              |                          |
| POLICE,PUNJAB,           |            |   |      |   |                             |                     |            |              |                          |
| VN082022060570           | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 0700                | 2055       | POLICE       | 00 NO SUB MAJOR HEAD     |
|                          |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |            |              |                          |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |            |              |                          |
| 91 MEDICAL REIMBURSEMENT |            |   |      |   | 12 HOME AFFAIRS             | NT V 112            | 11/08/2022 | 125719 07028 | SENIOR SUPERINTENDENT OF |
| POLICE, BATALA,GURDASPUR |            |   |      |   | 2601 DIRECTOR GENERAL OF    |                     |            |              |                          |
| POLICE,PUNJAB,           |            |   |      |   |                             |                     |            |              |                          |
| VN082022060571           | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 0700                | 2055       | POLICE       | 00 NO SUB MAJOR HEAD     |
|                          |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |            |              |                          |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |            |              |                          |
| 91 MEDICAL REIMBURSEMENT |            |   |      |   | 12 HOME AFFAIRS             | NT V 113            | 11/08/2022 | 203540 07028 | SENIOR SUPERINTENDENT OF |
| POLICE, BATALA,GURDASPUR |            |   |      |   | 2601 DIRECTOR GENERAL OF    |                     |            |              |                          |
| POLICE,PUNJAB,           |            |   |      |   |                             |                     |            |              |                          |
| VN082022025589           | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 0700                | 2055       | POLICE       | 00 NO SUB MAJOR HEAD     |
|                          |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |            |              |                          |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |            |              |                          |
| 91 MEDICAL REIMBURSEMENT |            |   |      |   | 12 HOME AFFAIRS             | NT V 39             | 02/08/2022 | 129405 07028 | SENIOR SUPERINTENDENT OF |
| POLICE, BATALA,GURDASPUR |            |   |      |   | 2601 DIRECTOR GENERAL OF    |                     |            |              |                          |
| POLICE,PUNJAB,           |            |   |      |   |                             |                     |            |              |                          |
| VN082022025588           | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 0700                | 2055       | POLICE       | 00 NO SUB MAJOR HEAD     |
|                          |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |            |              |                          |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |            |              |                          |
| 91 MEDICAL REIMBURSEMENT |            |   |      |   | 12 HOME AFFAIRS             | NT V 38             | 02/08/2022 | 122579 07028 | SENIOR SUPERINTENDENT OF |
| POLICE, BATALA,GURDASPUR |            |   |      |   | 2601 DIRECTOR GENERAL OF    |                     |            |              |                          |
| POLICE,PUNJAB,           |            |   |      |   |                             |                     |            |              |                          |
| VN082022025587           | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 0700                | 2055       | POLICE       | 00 NO SUB MAJOR HEAD     |
|                          |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |            |              |                          |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |            |              |                          |
| 91 MEDICAL REIMBURSEMENT |            |   |      |   | 12 HOME AFFAIRS             | NT V 37             | 02/08/2022 | 179769 07028 | SENIOR SUPERINTENDENT OF |
| POLICE, BATALA,GURDASPUR |            |   |      |   | 2601 DIRECTOR GENERAL OF    |                     |            |              |                          |
| POLICE,PUNJAB,           |            |   |      |   |                             |                     |            |              |                          |
| VN082022025586           | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 0700                | 2055       | POLICE       | 00 NO SUB MAJOR HEAD     |
|                          |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |            |              |                          |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |            |              |                          |
| 91 MEDICAL REIMBURSEMENT |            |   |      |   | 12 HOME AFFAIRS             | NT V 36             | 02/08/2022 | 104903 07028 | SENIOR SUPERINTENDENT OF |
| POLICE, BATALA,GURDASPUR |            |   |      |   | 2601 DIRECTOR GENERAL OF    |                     |            |              |                          |
| POLICE,PUNJAB,           |            |   |      |   |                             |                     |            |              |                          |
| VN082022025585           | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 0700                | 2055       | POLICE       | 00 NO SUB MAJOR HEAD     |
|                          |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |            |              |                          |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |            |              |                          |
| 91 MEDICAL REIMBURSEMENT |            |   |      |   | 12 HOME AFFAIRS             | NT V 35             | 02/08/2022 | 134442 07028 | SENIOR SUPERINTENDENT OF |
| POLICE, BATALA,GURDASPUR |            |   |      |   | 2601 DIRECTOR GENERAL OF    |                     |            |              |                          |
| POLICE,PUNJAB,           |            |   |      |   |                             |                     |            |              |                          |
| VN082022025583           | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 0700                | 2055       | POLICE       | 00 NO SUB MAJOR HEAD     |
|                          |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |            |              |                          |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |            |              |                          |
| 91 MEDICAL REIMBURSEMENT |            |   |      |   | 12 HOME AFFAIRS             | NT V 33             | 02/08/2022 | 93699 07028  | SENIOR SUPERINTENDENT OF |
| POLICE, BATALA,GURDASPUR |            |   |      |   | 2601 DIRECTOR GENERAL OF    |                     |            |              |                          |
| POLICE,PUNJAB,           |            |   |      |   |                             |                     |            |              |                          |
| VN082022060573           | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 0700                | 2055       | POLICE       | 00 NO SUB MAJOR HEAD     |
|                          |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |            |              |                          |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |            |              |                          |
| 91 MEDICAL REIMBURSEMENT |            |   |      |   | 12 HOME AFFAIRS             | NT V 115            | 11/08/2022 | 758890 07028 | SENIOR SUPERINTENDENT OF |

|                                                     |  |  |  |                            |              |          |            |                          |       |                            |                          |
|-----------------------------------------------------|--|--|--|----------------------------|--------------|----------|------------|--------------------------|-------|----------------------------|--------------------------|
| POLICE, BATALA,GURDASPUR<br>POLICE,PUNJAB,          |  |  |  | VCHR_DATA_0822.TXT         |              |          |            | 2601 DIRECTOR GENERAL OF |       |                            |                          |
| VN082022060572 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 0700                       | 2055         | POLICE   |            | 00 NO SUB MAJOR HEAD     |       |                            |                          |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  | 109 DISTRICT POLICE        |              |          |            |                          |       |                            |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                            |              |          |            |                          |       |                            |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12                         | HOME AFFAIRS | NT V 114 | 11/08/2022 | 511236                   | 07028 | SENIOR SUPERINTENDENT OF   | 2601 DIRECTOR GENERAL OF |
| POLICE, BATALA,GURDASPUR<br>POLICE,PUNJAB,          |  |  |  |                            |              |          |            |                          |       |                            |                          |
| VN082022060574 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 0700                       | 2055         | POLICE   |            | 00 NO SUB MAJOR HEAD     |       |                            |                          |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  | 109 DISTRICT POLICE        |              |          |            |                          |       |                            |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                            |              |          |            |                          |       |                            |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12                         | HOME AFFAIRS | NT V 116 | 11/08/2022 | 384084                   | 07028 | SENIOR SUPERINTENDENT OF   | 2601 DIRECTOR GENERAL OF |
| POLICE, BATALA,GURDASPUR<br>POLICE,PUNJAB,          |  |  |  |                            |              |          |            |                          |       |                            |                          |
| VN082022060579 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 0700                       | 2055         | POLICE   |            | 00 NO SUB MAJOR HEAD     |       |                            |                          |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  | 109 DISTRICT POLICE        |              |          |            |                          |       |                            |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                            |              |          |            |                          |       |                            |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12                         | HOME AFFAIRS | NT V 121 | 11/08/2022 | 286446                   | 07028 | SENIOR SUPERINTENDENT OF   | 2601 DIRECTOR GENERAL OF |
| POLICE, BATALA,GURDASPUR<br>POLICE,PUNJAB,          |  |  |  |                            |              |          |            |                          |       |                            |                          |
| VN082022060583 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 0700                       | 2055         | POLICE   |            | 00 NO SUB MAJOR HEAD     |       |                            |                          |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  | 109 DISTRICT POLICE        |              |          |            |                          |       |                            |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                            |              |          |            |                          |       |                            |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12                         | HOME AFFAIRS | NT V 125 | 11/08/2022 | 17964                    | 07028 | SENIOR SUPERINTENDENT OF   | 2601 DIRECTOR GENERAL OF |
| POLICE, BATALA,GURDASPUR<br>POLICE,PUNJAB,          |  |  |  |                            |              |          |            |                          |       |                            |                          |
| VN082022060585 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 0700                       | 2055         | POLICE   |            | 00 NO SUB MAJOR HEAD     |       |                            |                          |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  | 109 DISTRICT POLICE        |              |          |            |                          |       |                            |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                            |              |          |            |                          |       |                            |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12                         | HOME AFFAIRS | NT V 127 | 11/08/2022 | 27600                    | 07028 | SENIOR SUPERINTENDENT OF   | 2601 DIRECTOR GENERAL OF |
| POLICE, BATALA,GURDASPUR<br>POLICE,PUNJAB,          |  |  |  |                            |              |          |            |                          |       |                            |                          |
| VN082022060584 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 0700                       | 2055         | POLICE   |            | 00 NO SUB MAJOR HEAD     |       |                            |                          |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  | 109 DISTRICT POLICE        |              |          |            |                          |       |                            |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                            |              |          |            |                          |       |                            |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12                         | HOME AFFAIRS | NT V 126 | 11/08/2022 | 88976                    | 07028 | SENIOR SUPERINTENDENT OF   | 2601 DIRECTOR GENERAL OF |
| POLICE, BATALA,GURDASPUR<br>POLICE,PUNJAB,          |  |  |  |                            |              |          |            |                          |       |                            |                          |
| VN082022025706 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 0800                       | 2055         | POLICE   |            | 00 NO SUB MAJOR HEAD     |       |                            |                          |
| 01 POLICE TRAINING COLLEGE                          |  |  |  | 003 EDUCATION AND TRAINING |              |          |            |                          |       |                            |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                            |              |          |            |                          |       |                            |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12                         | HOME AFFAIRS | NT V 41  | 02/08/2022 | 36484                    | 08038 | COMMANDANT,POLICE RECRUITS | 2601 DIRECTOR GENERAL OF |
| TRAINING CENTRE,JAHAN KHELAN<br>POLICE,PUNJAB,      |  |  |  |                            |              |          |            |                          |       |                            |                          |
| VN082022060658 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 0800                       | 2055         | POLICE   |            | 00 NO SUB MAJOR HEAD     |       |                            |                          |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  | 109 DISTRICT POLICE        |              |          |            |                          |       |                            |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                            |              |          |            |                          |       |                            |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12                         | HOME AFFAIRS | NT V 111 | 11/08/2022 | 15412                    | 08037 | SENIOR SUPERINTENDENT OF   | 2601 DIRECTOR GENERAL OF |
| POLICE, HOSHIARPUR,HOSHIARPUR<br>POLICE,PUNJAB,     |  |  |  |                            |              |          |            |                          |       |                            |                          |
| VN082022060695 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 0800                       | 2055         | POLICE   |            | 00 NO SUB MAJOR HEAD     |       |                            |                          |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  | 109 DISTRICT POLICE        |              |          |            |                          |       |                            |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                            |              |          |            |                          |       |                            |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12                         | HOME AFFAIRS | NT V 148 | 17/08/2022 | 37606                    | 08037 | SENIOR SUPERINTENDENT OF   | 2601 DIRECTOR GENERAL OF |
| POLICE, HOSHIARPUR,HOSHIARPUR<br>POLICE,PUNJAB,     |  |  |  |                            |              |          |            |                          |       |                            |                          |
| VN082022060696 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 0800                       | 2055         | POLICE   |            | 00 NO SUB MAJOR HEAD     |       |                            |                          |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  | 109 DISTRICT POLICE        |              |          |            |                          |       |                            |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                            |              |          |            |                          |       |                            |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12                         | HOME AFFAIRS | NT V 149 | 17/08/2022 | 10306                    | 08037 | SENIOR SUPERINTENDENT OF   | 2601 DIRECTOR GENERAL OF |
| POLICE, HOSHIARPUR,HOSHIARPUR<br>POLICE,PUNJAB,     |  |  |  |                            |              |          |            |                          |       |                            |                          |
| VN082022060623 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 0800                       | 2055         | POLICE   |            | 00 NO SUB MAJOR HEAD     |       |                            |                          |
|                                                     |  |  |  | 109 DISTRICT POLICE        |              |          |            |                          |       |                            |                          |



|                                                     |  |  |  |  |                          |                      |            |             |                          |
|-----------------------------------------------------|--|--|--|--|--------------------------|----------------------|------------|-------------|--------------------------|
|                                                     |  |  |  |  | VCHR_DATA_0822.TXT       |                      |            |             |                          |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  |  |                          |                      |            |             |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                          |                      |            |             |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  | 12 HOME AFFAIRS          | NT V 76              | 11/08/2022 | 40484 08037 | SENIOR SUPERINTENDENT OF |
| POLICE, HOSHIARPUR,HOSHIARPUR                       |  |  |  |  |                          |                      |            |             |                          |
| POLICE,PUNJAB,                                      |  |  |  |  | 2601 DIRECTOR GENERAL OF |                      |            |             |                          |
| VN082022060624 01/08/2022 N DC02 C Medical Vouchers |  |  |  |  |                          |                      |            |             |                          |
| 0800 2055 POLICE                                    |  |  |  |  |                          |                      |            |             |                          |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  |  | 109 DISTRICT POLICE      | 00 NO SUB MAJOR HEAD |            |             |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                          |                      |            |             |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  | 12 HOME AFFAIRS          | NT V 77              | 11/08/2022 | 43065 08037 | SENIOR SUPERINTENDENT OF |
| POLICE, HOSHIARPUR,HOSHIARPUR                       |  |  |  |  |                          |                      |            |             |                          |
| POLICE,PUNJAB,                                      |  |  |  |  | 2601 DIRECTOR GENERAL OF |                      |            |             |                          |
| VN082022060625 01/08/2022 N DC02 C Medical Vouchers |  |  |  |  |                          |                      |            |             |                          |
| 0800 2055 POLICE                                    |  |  |  |  |                          |                      |            |             |                          |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  |  | 109 DISTRICT POLICE      | 00 NO SUB MAJOR HEAD |            |             |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                          |                      |            |             |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  | 12 HOME AFFAIRS          | NT V 78              | 11/08/2022 | 35315 08037 | SENIOR SUPERINTENDENT OF |
| POLICE, HOSHIARPUR,HOSHIARPUR                       |  |  |  |  |                          |                      |            |             |                          |
| POLICE,PUNJAB,                                      |  |  |  |  | 2601 DIRECTOR GENERAL OF |                      |            |             |                          |
| VN082022060626 01/08/2022 N DC02 C Medical Vouchers |  |  |  |  |                          |                      |            |             |                          |
| 0800 2055 POLICE                                    |  |  |  |  |                          |                      |            |             |                          |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  |  | 109 DISTRICT POLICE      | 00 NO SUB MAJOR HEAD |            |             |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                          |                      |            |             |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  | 12 HOME AFFAIRS          | NT V 79              | 11/08/2022 | 25650 08037 | SENIOR SUPERINTENDENT OF |
| POLICE, HOSHIARPUR,HOSHIARPUR                       |  |  |  |  |                          |                      |            |             |                          |
| POLICE,PUNJAB,                                      |  |  |  |  | 2601 DIRECTOR GENERAL OF |                      |            |             |                          |
| VN082022060628 01/08/2022 N DC02 C Medical Vouchers |  |  |  |  |                          |                      |            |             |                          |
| 0800 2055 POLICE                                    |  |  |  |  |                          |                      |            |             |                          |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  |  | 109 DISTRICT POLICE      | 00 NO SUB MAJOR HEAD |            |             |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                          |                      |            |             |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  | 12 HOME AFFAIRS          | NT V 81              | 11/08/2022 | 22108 08037 | SENIOR SUPERINTENDENT OF |
| POLICE, HOSHIARPUR,HOSHIARPUR                       |  |  |  |  |                          |                      |            |             |                          |
| POLICE,PUNJAB,                                      |  |  |  |  | 2601 DIRECTOR GENERAL OF |                      |            |             |                          |
| VN082022060627 01/08/2022 N DC02 C Medical Vouchers |  |  |  |  |                          |                      |            |             |                          |
| 0800 2055 POLICE                                    |  |  |  |  |                          |                      |            |             |                          |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  |  | 109 DISTRICT POLICE      | 00 NO SUB MAJOR HEAD |            |             |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                          |                      |            |             |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  | 12 HOME AFFAIRS          | NT V 80              | 11/08/2022 | 18000 08037 | SENIOR SUPERINTENDENT OF |
| POLICE, HOSHIARPUR,HOSHIARPUR                       |  |  |  |  |                          |                      |            |             |                          |
| POLICE,PUNJAB,                                      |  |  |  |  | 2601 DIRECTOR GENERAL OF |                      |            |             |                          |
| VN082022060630 01/08/2022 N DC02 C Medical Vouchers |  |  |  |  |                          |                      |            |             |                          |
| 0800 2055 POLICE                                    |  |  |  |  |                          |                      |            |             |                          |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  |  | 109 DISTRICT POLICE      | 00 NO SUB MAJOR HEAD |            |             |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                          |                      |            |             |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  | 12 HOME AFFAIRS          | NT V 83              | 11/08/2022 | 9360 08037  | SENIOR SUPERINTENDENT OF |
| POLICE, HOSHIARPUR,HOSHIARPUR                       |  |  |  |  |                          |                      |            |             |                          |
| POLICE,PUNJAB,                                      |  |  |  |  | 2601 DIRECTOR GENERAL OF |                      |            |             |                          |
| VN082022060629 01/08/2022 N DC02 C Medical Vouchers |  |  |  |  |                          |                      |            |             |                          |
| 0800 2055 POLICE                                    |  |  |  |  |                          |                      |            |             |                          |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  |  | 109 DISTRICT POLICE      | 00 NO SUB MAJOR HEAD |            |             |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                          |                      |            |             |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  | 12 HOME AFFAIRS          | NT V 82              | 11/08/2022 | 9383 08037  | SENIOR SUPERINTENDENT OF |
| POLICE, HOSHIARPUR,HOSHIARPUR                       |  |  |  |  |                          |                      |            |             |                          |
| POLICE,PUNJAB,                                      |  |  |  |  | 2601 DIRECTOR GENERAL OF |                      |            |             |                          |
| VN082022060631 01/08/2022 N DC02 C Medical Vouchers |  |  |  |  |                          |                      |            |             |                          |
| 0800 2055 POLICE                                    |  |  |  |  |                          |                      |            |             |                          |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  |  | 109 DISTRICT POLICE      | 00 NO SUB MAJOR HEAD |            |             |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                          |                      |            |             |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  | 12 HOME AFFAIRS          | NT V 84              | 11/08/2022 | 22363 08037 | SENIOR SUPERINTENDENT OF |
| POLICE, HOSHIARPUR,HOSHIARPUR                       |  |  |  |  |                          |                      |            |             |                          |
| POLICE,PUNJAB,                                      |  |  |  |  | 2601 DIRECTOR GENERAL OF |                      |            |             |                          |
| VN082022060632 01/08/2022 N DC02 C Medical Vouchers |  |  |  |  |                          |                      |            |             |                          |
| 0800 2055 POLICE                                    |  |  |  |  |                          |                      |            |             |                          |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  |  | 109 DISTRICT POLICE      | 00 NO SUB MAJOR HEAD |            |             |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                          |                      |            |             |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  | 12 HOME AFFAIRS          | NT V 85              | 11/08/2022 | 36678 08037 | SENIOR SUPERINTENDENT OF |
| POLICE, HOSHIARPUR,HOSHIARPUR                       |  |  |  |  |                          |                      |            |             |                          |
| POLICE,PUNJAB,                                      |  |  |  |  | 2601 DIRECTOR GENERAL OF |                      |            |             |                          |
| VN082022060633 01/08/2022 N DC02 C Medical Vouchers |  |  |  |  |                          |                      |            |             |                          |
| 0800 2055 POLICE                                    |  |  |  |  |                          |                      |            |             |                          |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  |  | 109 DISTRICT POLICE      | 00 NO SUB MAJOR HEAD |            |             |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                          |                      |            |             |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  | 12 HOME AFFAIRS          | NT V 86              | 11/08/2022 | 16100 08037 | SENIOR SUPERINTENDENT OF |
| POLICE, HOSHIARPUR,HOSHIARPUR                       |  |  |  |  |                          |                      |            |             |                          |
| POLICE,PUNJAB,                                      |  |  |  |  | 2601 DIRECTOR GENERAL OF |                      |            |             |                          |

|                               |            |   |      |   |                             |                          |          |            |                                      |
|-------------------------------|------------|---|------|---|-----------------------------|--------------------------|----------|------------|--------------------------------------|
| VCHR_DATA_0822.TXT            |            |   |      |   |                             |                          |          |            |                                      |
| VN082022060634                | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 0800                     | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                 |
|                               |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE      |          |            |                                      |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |                          |          |            |                                      |
| 91 MEDICAL REIMBURSEMENT      |            |   |      |   |                             | 12 HOME AFFAIRS          | NT V 87  | 11/08/2022 | 12071 08037 SENIOR SUPERINTENDENT OF |
| POLICE, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |          |            |                                      |
| POLICE,PUNJAB,                |            |   |      |   |                             |                          |          |            |                                      |
| VN082022060635                | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 0800                     | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                 |
|                               |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE      |          |            |                                      |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |                          |          |            |                                      |
| 91 MEDICAL REIMBURSEMENT      |            |   |      |   |                             | 12 HOME AFFAIRS          | NT V 88  | 11/08/2022 | 14120 08037 SENIOR SUPERINTENDENT OF |
| POLICE, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |          |            |                                      |
| POLICE,PUNJAB,                |            |   |      |   |                             |                          |          |            |                                      |
| VN082022060639                | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 0800                     | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                 |
|                               |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE      |          |            |                                      |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |                          |          |            |                                      |
| 91 MEDICAL REIMBURSEMENT      |            |   |      |   |                             | 12 HOME AFFAIRS          | NT V 92  | 11/08/2022 | 32000 08037 SENIOR SUPERINTENDENT OF |
| POLICE, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |          |            |                                      |
| POLICE,PUNJAB,                |            |   |      |   |                             |                          |          |            |                                      |
| VN082022060637                | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 0800                     | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                 |
|                               |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE      |          |            |                                      |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |                          |          |            |                                      |
| 91 MEDICAL REIMBURSEMENT      |            |   |      |   |                             | 12 HOME AFFAIRS          | NT V 90  | 11/08/2022 | 23972 08037 SENIOR SUPERINTENDENT OF |
| POLICE, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |          |            |                                      |
| POLICE,PUNJAB,                |            |   |      |   |                             |                          |          |            |                                      |
| VN082022060636                | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 0800                     | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                 |
|                               |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE      |          |            |                                      |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |                          |          |            |                                      |
| 91 MEDICAL REIMBURSEMENT      |            |   |      |   |                             | 12 HOME AFFAIRS          | NT V 89  | 11/08/2022 | 14810 08037 SENIOR SUPERINTENDENT OF |
| POLICE, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |          |            |                                      |
| POLICE,PUNJAB,                |            |   |      |   |                             |                          |          |            |                                      |
| VN082022060638                | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 0800                     | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                 |
|                               |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE      |          |            |                                      |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |                          |          |            |                                      |
| 91 MEDICAL REIMBURSEMENT      |            |   |      |   |                             | 12 HOME AFFAIRS          | NT V 91  | 11/08/2022 | 38616 08037 SENIOR SUPERINTENDENT OF |
| POLICE, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |          |            |                                      |
| POLICE,PUNJAB,                |            |   |      |   |                             |                          |          |            |                                      |
| VN082022060640                | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 0800                     | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                 |
|                               |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE      |          |            |                                      |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |                          |          |            |                                      |
| 91 MEDICAL REIMBURSEMENT      |            |   |      |   |                             | 12 HOME AFFAIRS          | NT V 93  | 11/08/2022 | 41576 08037 SENIOR SUPERINTENDENT OF |
| POLICE, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |          |            |                                      |
| POLICE,PUNJAB,                |            |   |      |   |                             |                          |          |            |                                      |
| VN082022060641                | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 0800                     | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                 |
|                               |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE      |          |            |                                      |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |                          |          |            |                                      |
| 91 MEDICAL REIMBURSEMENT      |            |   |      |   |                             | 12 HOME AFFAIRS          | NT V 94  | 11/08/2022 | 13367 08037 SENIOR SUPERINTENDENT OF |
| POLICE, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |          |            |                                      |
| POLICE,PUNJAB,                |            |   |      |   |                             |                          |          |            |                                      |
| VN082022060642                | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 0800                     | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                 |
|                               |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE      |          |            |                                      |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |                          |          |            |                                      |
| 91 MEDICAL REIMBURSEMENT      |            |   |      |   |                             | 12 HOME AFFAIRS          | NT V 95  | 11/08/2022 | 46445 08037 SENIOR SUPERINTENDENT OF |
| POLICE, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |          |            |                                      |
| POLICE,PUNJAB,                |            |   |      |   |                             |                          |          |            |                                      |
| VN082022060643                | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 0800                     | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                 |
|                               |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE      |          |            |                                      |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |                          |          |            |                                      |
| 91 MEDICAL REIMBURSEMENT      |            |   |      |   |                             | 12 HOME AFFAIRS          | NT V 96  | 11/08/2022 | 30179 08037 SENIOR SUPERINTENDENT OF |
| POLICE, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                             | 2601 DIRECTOR GENERAL OF |          |            |                                      |
| POLICE,PUNJAB,                |            |   |      |   |                             |                          |          |            |                                      |
| VN082022060697                | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 0800                     | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                 |
|                               |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE      |          |            |                                      |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |                          |          |            |                                      |
| 91 MEDICAL REIMBURSEMENT      |            |   |      |   |                             | 12 HOME AFFAIRS          | NT V 150 | 17/08/2022 | 15868 08037 SENIOR SUPERINTENDENT OF |

|                                                     |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------|--|--|--|--|--|--|--|--|--|-----------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------|--|--|--|--|--|--|--|--|--|
| POLICE, HOSHIARPUR,HOSHIARPUR<br>POLICE,PUNJAB,     |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT       |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| VN082022060698 01/08/2022 N DC02 C Medical Vouchers |  |  |  |  |  |  |  |  |  | 0800 2055 POLICE         |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                      |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE      |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS          |  |  |  |  |  |  |  |  |  | NT V 151 17/08/2022 177897 08037 SENIOR SUPERINTENDENT OF |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| POLICE, HOSHIARPUR,HOSHIARPUR<br>POLICE,PUNJAB,     |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| VN082022060644 01/08/2022 N DC02 C Medical Vouchers |  |  |  |  |  |  |  |  |  | 0800 2055 POLICE         |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                      |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE      |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS          |  |  |  |  |  |  |  |  |  | NT V 97 11/08/2022 39488 08037 SENIOR SUPERINTENDENT OF   |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| POLICE, HOSHIARPUR,HOSHIARPUR<br>POLICE,PUNJAB,     |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| VN082022060645 01/08/2022 N DC02 C Medical Vouchers |  |  |  |  |  |  |  |  |  | 0800 2055 POLICE         |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                      |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE      |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS          |  |  |  |  |  |  |  |  |  | NT V 98 11/08/2022 10311 08037 SENIOR SUPERINTENDENT OF   |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| POLICE, HOSHIARPUR,HOSHIARPUR<br>POLICE,PUNJAB,     |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                |  |  |  |  |  |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC |  |  |  |  |  |  |  |  |  | SM SM_HEAD_DESC                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                    |  |  |  |  |  |  |  |  |  | MIN MIN_DESC             |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                               |  |  |  |  |  |  |  |  |  | GR GRANT_DESCRIPTION     |  |  |  |  |  |  |  |  |  | PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME                   |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  | CCO_ CCO                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
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| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
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| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| -----                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
|                                                     |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |





|                                                                               |            |                                      |                                          |          |            |        |                                                                   |  |
|-------------------------------------------------------------------------------|------------|--------------------------------------|------------------------------------------|----------|------------|--------|-------------------------------------------------------------------|--|
| 91 MEDICAL REIMBURSEMENT<br>POLICE,DIRECTOR P.A.P,,PHILLAU<br>POLICE,PUNJAB,  |            |                                      | VCHR_DATA_0822.TXT                       |          |            |        |                                                                   |  |
|                                                                               |            |                                      | 12 HOME AFFAIRS                          | NT V 367 | 11/08/2022 | 17210  | 09171 DEPUTY SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF         |  |
| VN082022060787                                                                | 01/08/2022 | N DC02 C Medical Vouchers            | 0900                                     | 2055     | POLICE     |        | 00 NO SUB MAJOR HEAD                                              |  |
|                                                                               |            | 01 POLICE TRAINING COLLEGE           | 003 EDUCATION AND TRAINING               |          |            |        |                                                                   |  |
|                                                                               |            | 0000 00 NO DETAILED HEAD             |                                          |          |            |        |                                                                   |  |
| 91 MEDICAL REIMBURSEMENT<br>POLICE,DIRECTOR P.A.P,,PHILLAU<br>POLICE,PUNJAB,  |            |                                      | 12 HOME AFFAIRS                          | NT V 368 | 11/08/2022 | 24230  | 09171 DEPUTY SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF         |  |
| VN082022060788                                                                | 01/08/2022 | N DC02 C Medical Vouchers            | 0900                                     | 2055     | POLICE     |        | 00 NO SUB MAJOR HEAD                                              |  |
|                                                                               |            | 01 POLICE TRAINING COLLEGE           | 003 EDUCATION AND TRAINING               |          |            |        |                                                                   |  |
|                                                                               |            | 0000 00 NO DETAILED HEAD             |                                          |          |            |        |                                                                   |  |
| 91 MEDICAL REIMBURSEMENT<br>POLICE,DIRECTOR P.A.P,,PHILLAU<br>POLICE,PUNJAB,  |            |                                      | 12 HOME AFFAIRS                          | NT V 369 | 11/08/2022 | 13499  | 09171 DEPUTY SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF         |  |
| VN082022060789                                                                | 01/08/2022 | N DC02 C Medical Vouchers            | 0900                                     | 2055     | POLICE     |        | 00 NO SUB MAJOR HEAD                                              |  |
|                                                                               |            | 01 POLICE TRAINING COLLEGE           | 003 EDUCATION AND TRAINING               |          |            |        |                                                                   |  |
|                                                                               |            | 0000 00 NO DETAILED HEAD             |                                          |          |            |        |                                                                   |  |
| 91 MEDICAL REIMBURSEMENT<br>POLICE,DIRECTOR P.A.P,,PHILLAU<br>POLICE,PUNJAB,  |            |                                      | 12 HOME AFFAIRS                          | NT V 370 | 11/08/2022 | 26540  | 09171 DEPUTY SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF         |  |
| VN082022060790                                                                | 01/08/2022 | N DC02 C Medical Vouchers            | 0900                                     | 2055     | POLICE     |        | 00 NO SUB MAJOR HEAD                                              |  |
|                                                                               |            | 01 POLICE TRAINING COLLEGE           | 003 EDUCATION AND TRAINING               |          |            |        |                                                                   |  |
|                                                                               |            | 0000 00 NO DETAILED HEAD             |                                          |          |            |        |                                                                   |  |
| 91 MEDICAL REIMBURSEMENT<br>POLICE,DIRECTOR P.A.P,,PHILLAU<br>POLICE,PUNJAB,  |            |                                      | 12 HOME AFFAIRS                          | NT V 371 | 11/08/2022 | 20933  | 09171 DEPUTY SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF         |  |
| VN082022060791                                                                | 01/08/2022 | N DC02 C Medical Vouchers            | 0900                                     | 2055     | POLICE     |        | 00 NO SUB MAJOR HEAD                                              |  |
|                                                                               |            | 01 POLICE TRAINING COLLEGE           | 003 EDUCATION AND TRAINING               |          |            |        |                                                                   |  |
|                                                                               |            | 0000 00 NO DETAILED HEAD             |                                          |          |            |        |                                                                   |  |
| 91 MEDICAL REIMBURSEMENT<br>POLICE,DIRECTOR P.A.P,,PHILLAU<br>POLICE,PUNJAB,  |            |                                      | 12 HOME AFFAIRS                          | NT V 372 | 11/08/2022 | 15362  | 09171 DEPUTY SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF         |  |
| VN082022060792                                                                | 01/08/2022 | N DC02 C Medical Vouchers            | 0900                                     | 2055     | POLICE     |        | 00 NO SUB MAJOR HEAD                                              |  |
|                                                                               |            | 01 POLICE TRAINING COLLEGE           | 003 EDUCATION AND TRAINING               |          |            |        |                                                                   |  |
|                                                                               |            | 0000 00 NO DETAILED HEAD             |                                          |          |            |        |                                                                   |  |
| 91 MEDICAL REIMBURSEMENT<br>POLICE,DIRECTOR P.A.P,,PHILLAU<br>POLICE,PUNJAB,  |            |                                      | 12 HOME AFFAIRS                          | NT V 373 | 11/08/2022 | 21693  | 09171 DEPUTY SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF         |  |
| VN082022060793                                                                | 01/08/2022 | N DC02 C Medical Vouchers            | 0900                                     | 2055     | POLICE     |        | 00 NO SUB MAJOR HEAD                                              |  |
|                                                                               |            | 01 POLICE TRAINING COLLEGE           | 003 EDUCATION AND TRAINING               |          |            |        |                                                                   |  |
|                                                                               |            | 0000 00 NO DETAILED HEAD             |                                          |          |            |        |                                                                   |  |
| 91 MEDICAL REIMBURSEMENT<br>POLICE,DIRECTOR P.A.P,,PHILLAU<br>POLICE,PUNJAB,  |            |                                      | 12 HOME AFFAIRS                          | NT V 374 | 11/08/2022 | 26621  | 09171 DEPUTY SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF         |  |
| VN082022060785                                                                | 01/08/2022 | N DC02 C Medical Vouchers            | 0900                                     | 2055     | POLICE     |        | 00 NO SUB MAJOR HEAD                                              |  |
|                                                                               |            | 01 POLICE TRAINING COLLEGE           | 003 EDUCATION AND TRAINING               |          |            |        |                                                                   |  |
|                                                                               |            | 0000 00 NO DETAILED HEAD             |                                          |          |            |        |                                                                   |  |
| 91 MEDICAL REIMBURSEMENT<br>POLICE,DIRECTOR P.A.P,,PHILLAU<br>POLICE,PUNJAB,  |            |                                      | 12 HOME AFFAIRS                          | NT V 366 | 11/08/2022 | 13277  | 09171 DEPUTY SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF         |  |
| VN082022060751                                                                | 01/08/2022 | N DC02 C Medical Vouchers            | 0900                                     | 2055     | POLICE     |        | 00 NO SUB MAJOR HEAD                                              |  |
|                                                                               |            | 01 CRIMINAL INVESTIGATION DEPARTMENT | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |        |                                                                   |  |
|                                                                               |            | 0000 00 NO DETAILED HEAD             |                                          |          |            |        |                                                                   |  |
| 91 MEDICAL REIMBURSEMENT<br>CID PUNJAB JALANDHAR, JALANDHAR<br>POLICE,PUNJAB, |            |                                      | 12 HOME AFFAIRS                          | NT V 332 | 11/08/2022 | 92568  | 09083 SUPERINTENDENT OF POLICE,ZONAL,<br>2601 DIRECTOR GENERAL OF |  |
| VN082022060752                                                                | 01/08/2022 | N DC02 C Medical Vouchers            | 0900                                     | 2055     | POLICE     |        | 00 NO SUB MAJOR HEAD                                              |  |
|                                                                               |            | 01 CRIMINAL INVESTIGATION DEPARTMENT | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |        |                                                                   |  |
|                                                                               |            | 0000 00 NO DETAILED HEAD             |                                          |          |            |        |                                                                   |  |
| 91 MEDICAL REIMBURSEMENT<br>CID PUNJAB JALANDHAR, JALANDHAR<br>POLICE,PUNJAB, |            |                                      | 12 HOME AFFAIRS                          | NT V 333 | 11/08/2022 | 169613 | 09083 SUPERINTENDENT OF POLICE,ZONAL,<br>2601 DIRECTOR GENERAL OF |  |
| VN082022060824                                                                | 01/08/2022 | N DC02 C Medical Vouchers            | 0900                                     | 2055     | POLICE     |        | 00 NO SUB MAJOR HEAD                                              |  |

|                                                                      |            |                           |                  |                    |          |            |              |                                                            |
|----------------------------------------------------------------------|------------|---------------------------|------------------|--------------------|----------|------------|--------------|------------------------------------------------------------|
|                                                                      |            |                           |                  | VCHR_DATA_0822.TXT |          |            |              |                                                            |
|                                                                      |            |                           |                  | 104 SPECIAL POLICE |          |            |              |                                                            |
| 01 SPECIAL POLICE                                                    |            |                           |                  |                    |          |            |              |                                                            |
| 0000 00 NO DETAILED HEAD                                             |            |                           |                  |                    |          |            |              |                                                            |
| 91 MEDICAL REIMBURSEMENT                                             |            |                           |                  | 12 HOME AFFAIRS    | NT V 405 | 12/08/2022 | 23721 09088  | SUPERINTENDENT OF POLICE,<br>2601 DIRECTOR GENERAL OF      |
| P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR<br>POLICE, PUNJAB,      |            |                           |                  |                    |          |            |              |                                                            |
| VN082022060825                                                       | 01/08/2022 | N DC02 C Medical Vouchers | 0900 2055 POLICE | 104 SPECIAL POLICE |          |            |              |                                                            |
| 01 SPECIAL POLICE                                                    |            |                           |                  |                    |          |            |              | 00 NO SUB MAJOR HEAD                                       |
| 0000 00 NO DETAILED HEAD                                             |            |                           |                  |                    |          |            |              |                                                            |
| 91 MEDICAL REIMBURSEMENT                                             |            |                           |                  | 12 HOME AFFAIRS    | NT V 406 | 12/08/2022 | 18662 09088  | SUPERINTENDENT OF POLICE,<br>2601 DIRECTOR GENERAL OF      |
| P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR<br>POLICE, PUNJAB,      |            |                           |                  |                    |          |            |              |                                                            |
| VN082022060826                                                       | 01/08/2022 | N DC02 C Medical Vouchers | 0900 2055 POLICE | 104 SPECIAL POLICE |          |            |              |                                                            |
| 01 SPECIAL POLICE                                                    |            |                           |                  |                    |          |            |              | 00 NO SUB MAJOR HEAD                                       |
| 0000 00 NO DETAILED HEAD                                             |            |                           |                  |                    |          |            |              |                                                            |
| 91 MEDICAL REIMBURSEMENT                                             |            |                           |                  | 12 HOME AFFAIRS    | NT V 407 | 12/08/2022 | 14315 09088  | SUPERINTENDENT OF POLICE,<br>2601 DIRECTOR GENERAL OF      |
| P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR<br>POLICE, PUNJAB,      |            |                           |                  |                    |          |            |              |                                                            |
| VN082022060827                                                       | 01/08/2022 | N DC02 C Medical Vouchers | 0900 2055 POLICE | 104 SPECIAL POLICE |          |            |              |                                                            |
| 01 SPECIAL POLICE                                                    |            |                           |                  |                    |          |            |              | 00 NO SUB MAJOR HEAD                                       |
| 0000 00 NO DETAILED HEAD                                             |            |                           |                  |                    |          |            |              |                                                            |
| 91 MEDICAL REIMBURSEMENT                                             |            |                           |                  | 12 HOME AFFAIRS    | NT V 408 | 12/08/2022 | 9711 09088   | SUPERINTENDENT OF POLICE,<br>2601 DIRECTOR GENERAL OF      |
| P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR<br>POLICE, PUNJAB,      |            |                           |                  |                    |          |            |              |                                                            |
| VN082022060833                                                       | 01/08/2022 | N DC02 C Medical Vouchers | 0900 2055 POLICE | 104 SPECIAL POLICE |          |            |              |                                                            |
| 01 SPECIAL POLICE                                                    |            |                           |                  |                    |          |            |              | 00 NO SUB MAJOR HEAD                                       |
| 0000 00 NO DETAILED HEAD                                             |            |                           |                  |                    |          |            |              |                                                            |
| 91 MEDICAL REIMBURSEMENT                                             |            |                           |                  | 12 HOME AFFAIRS    | NT V 414 | 16/08/2022 | 93329 09084  | COMMANDANT, 3RD INDIAN RESERVE<br>2601 DIRECTOR GENERAL OF |
| BN, JALANDHAR, JALANDHAR<br>POLICE, PUNJAB,                          |            |                           |                  |                    |          |            |              |                                                            |
| VN082022060834                                                       | 01/08/2022 | N DC02 C Medical Vouchers | 0900 2055 POLICE | 104 SPECIAL POLICE |          |            |              |                                                            |
| 01 SPECIAL POLICE                                                    |            |                           |                  |                    |          |            |              | 00 NO SUB MAJOR HEAD                                       |
| 0000 00 NO DETAILED HEAD                                             |            |                           |                  |                    |          |            |              |                                                            |
| 91 MEDICAL REIMBURSEMENT                                             |            |                           |                  | 12 HOME AFFAIRS    | NT V 415 | 16/08/2022 | 82542 09080  | COMMANDANT,,7TH BN<br>2601 DIRECTOR                        |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.<br>GENERAL OF POLICE, PUNJAB, |            |                           |                  |                    |          |            |              |                                                            |
| VN082022060835                                                       | 01/08/2022 | N DC02 C Medical Vouchers | 0900 2055 POLICE | 104 SPECIAL POLICE |          |            |              |                                                            |
| 01 SPECIAL POLICE                                                    |            |                           |                  |                    |          |            |              | 00 NO SUB MAJOR HEAD                                       |
| 0000 00 NO DETAILED HEAD                                             |            |                           |                  |                    |          |            |              |                                                            |
| 91 MEDICAL REIMBURSEMENT                                             |            |                           |                  | 12 HOME AFFAIRS    | NT V 416 | 16/08/2022 | 86419 09080  | COMMANDANT,,7TH BN<br>2601 DIRECTOR                        |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.<br>GENERAL OF POLICE, PUNJAB, |            |                           |                  |                    |          |            |              |                                                            |
| VN082022060836                                                       | 01/08/2022 | N DC02 C Medical Vouchers | 0900 2055 POLICE | 104 SPECIAL POLICE |          |            |              |                                                            |
| 01 SPECIAL POLICE                                                    |            |                           |                  |                    |          |            |              | 00 NO SUB MAJOR HEAD                                       |
| 0000 00 NO DETAILED HEAD                                             |            |                           |                  |                    |          |            |              |                                                            |
| 91 MEDICAL REIMBURSEMENT                                             |            |                           |                  | 12 HOME AFFAIRS    | NT V 417 | 16/08/2022 | 43386 09084  | COMMANDANT, 3RD INDIAN RESERVE<br>2601 DIRECTOR GENERAL OF |
| BN, JALANDHAR, JALANDHAR<br>POLICE, PUNJAB,                          |            |                           |                  |                    |          |            |              |                                                            |
| VN082022060906                                                       | 01/08/2022 | N DC02 C Medical Vouchers | 0900 2055 POLICE | 104 SPECIAL POLICE |          |            |              |                                                            |
| 01 SPECIAL POLICE                                                    |            |                           |                  |                    |          |            |              | 00 NO SUB MAJOR HEAD                                       |
| 0000 00 NO DETAILED HEAD                                             |            |                           |                  |                    |          |            |              |                                                            |
| 91 MEDICAL REIMBURSEMENT                                             |            |                           |                  | 12 HOME AFFAIRS    | NT V 487 | 17/08/2022 | 195592 09080 | COMMANDANT,,7TH BN<br>2601 DIRECTOR                        |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.<br>GENERAL OF POLICE, PUNJAB, |            |                           |                  |                    |          |            |              |                                                            |
| VN082022060907                                                       | 01/08/2022 | N DC02 C Medical Vouchers | 0900 2055 POLICE | 104 SPECIAL POLICE |          |            |              |                                                            |
| 01 SPECIAL POLICE                                                    |            |                           |                  |                    |          |            |              | 00 NO SUB MAJOR HEAD                                       |
| 0000 00 NO DETAILED HEAD                                             |            |                           |                  |                    |          |            |              |                                                            |
| 91 MEDICAL REIMBURSEMENT                                             |            |                           |                  | 12 HOME AFFAIRS    | NT V 488 | 17/08/2022 | 193214 09080 | COMMANDANT,,7TH BN<br>2601 DIRECTOR                        |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.<br>GENERAL OF POLICE, PUNJAB, |            |                           |                  |                    |          |            |              |                                                            |
| VN082022060719                                                       | 01/08/2022 | N DC02 C Medical Vouchers | 0900 2055 POLICE | 104 SPECIAL POLICE |          |            |              |                                                            |
| 01 SPECIAL POLICE                                                    |            |                           |                  |                    |          |            |              | 00 NO SUB MAJOR HEAD                                       |



|                                                     |  |  |  |                    |          |            |              |                                  |  |  |  |
|-----------------------------------------------------|--|--|--|--------------------|----------|------------|--------------|----------------------------------|--|--|--|
| 0000 00 NO DETAILED HEAD                            |  |  |  | VCHR_DATA_0822.TXT |          |            |              |                                  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS    | NT V 300 | 11/08/2022 | 40210 09084  | COMMANDANT, 3RD INDIAN RESERVE   |  |  |  |
| BN, JALANDHAR, JALANDHAR                            |  |  |  |                    |          |            |              | 2601 DIRECTOR GENERAL OF         |  |  |  |
| POLICE, PUNJAB,                                     |  |  |  |                    |          |            |              |                                  |  |  |  |
| VN082022060721 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 0900 2055 POLICE   |          |            |              | 00 NO SUB MAJOR HEAD             |  |  |  |
| 01 SPECIAL POLICE                                   |  |  |  | 104 SPECIAL POLICE |          |            |              |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                    |          |            |              |                                  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS    | NT V 302 | 11/08/2022 | 245416 09080 | COMMANDANT,, 7TH BN              |  |  |  |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.              |  |  |  |                    |          |            |              | 2601 DIRECTOR                    |  |  |  |
| GENERAL OF POLICE, PUNJAB,                          |  |  |  |                    |          |            |              |                                  |  |  |  |
| VN082022060731 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 0900 2055 POLICE   |          |            |              | 00 NO SUB MAJOR HEAD             |  |  |  |
| 01 SPECIAL POLICE                                   |  |  |  | 104 SPECIAL POLICE |          |            |              |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                    |          |            |              |                                  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS    | NT V 312 | 11/08/2022 | 78303 09076  | COMMANDANT, 4TH I.R.V            |  |  |  |
| JALANDHAR, JALANDHAR                                |  |  |  |                    |          |            |              | 2601 DIRECTOR GENERAL            |  |  |  |
| OF POLICE, PUNJAB,                                  |  |  |  |                    |          |            |              |                                  |  |  |  |
| VN082022060730 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 0900 2055 POLICE   |          |            |              | 00 NO SUB MAJOR HEAD             |  |  |  |
| 01 SPECIAL POLICE                                   |  |  |  | 104 SPECIAL POLICE |          |            |              |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                    |          |            |              |                                  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS    | NT V 311 | 11/08/2022 | 7250 09076   | COMMANDANT, 4TH I.R.V            |  |  |  |
| JALANDHAR, JALANDHAR                                |  |  |  |                    |          |            |              | 2601 DIRECTOR GENERAL            |  |  |  |
| OF POLICE, PUNJAB,                                  |  |  |  |                    |          |            |              |                                  |  |  |  |
| VN082022060734 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 0900 2055 POLICE   |          |            |              | 00 NO SUB MAJOR HEAD             |  |  |  |
| 01 SPECIAL POLICE                                   |  |  |  | 104 SPECIAL POLICE |          |            |              |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                    |          |            |              |                                  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS    | NT V 315 | 11/08/2022 | 33907 09084  | COMMANDANT, 3RD INDIAN RESERVE   |  |  |  |
| BN, JALANDHAR, JALANDHAR                            |  |  |  |                    |          |            |              | 2601 DIRECTOR GENERAL OF         |  |  |  |
| POLICE, PUNJAB,                                     |  |  |  |                    |          |            |              |                                  |  |  |  |
| VN082022060735 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 0900 2055 POLICE   |          |            |              | 00 NO SUB MAJOR HEAD             |  |  |  |
| 01 SPECIAL POLICE                                   |  |  |  | 104 SPECIAL POLICE |          |            |              |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                    |          |            |              |                                  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS    | NT V 316 | 11/08/2022 | 39232 09084  | COMMANDANT, 3RD INDIAN RESERVE   |  |  |  |
| BN, JALANDHAR, JALANDHAR                            |  |  |  |                    |          |            |              | 2601 DIRECTOR GENERAL OF         |  |  |  |
| POLICE, PUNJAB,                                     |  |  |  |                    |          |            |              |                                  |  |  |  |
| VN082022060738 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 0900 2055 POLICE   |          |            |              | 00 NO SUB MAJOR HEAD             |  |  |  |
| 01 SPECIAL POLICE                                   |  |  |  | 104 SPECIAL POLICE |          |            |              |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                    |          |            |              |                                  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS    | NT V 319 | 11/08/2022 | 61976 09084  | COMMANDANT, 3RD INDIAN RESERVE   |  |  |  |
| BN, JALANDHAR, JALANDHAR                            |  |  |  |                    |          |            |              | 2601 DIRECTOR GENERAL OF         |  |  |  |
| POLICE, PUNJAB,                                     |  |  |  |                    |          |            |              |                                  |  |  |  |
| VN082022060756 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 0900 2055 POLICE   |          |            |              | 00 NO SUB MAJOR HEAD             |  |  |  |
| 01 SPECIAL POLICE                                   |  |  |  | 104 SPECIAL POLICE |          |            |              |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                    |          |            |              |                                  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS    | NT V 337 | 11/08/2022 | 236190 09078 | COMMANDANT, 75TH BN PUNJAB ARMED |  |  |  |
| POLICE, JALANDHAR CANTT, JALANDHAR                  |  |  |  |                    |          |            |              | 2601 DIRECTOR GENERAL OF         |  |  |  |
| POLICE, PUNJAB,                                     |  |  |  |                    |          |            |              |                                  |  |  |  |
| VN082022060757 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 0900 2055 POLICE   |          |            |              | 00 NO SUB MAJOR HEAD             |  |  |  |
| 01 SPECIAL POLICE                                   |  |  |  | 104 SPECIAL POLICE |          |            |              |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                    |          |            |              |                                  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS    | NT V 338 | 11/08/2022 | 44562 09078  | COMMANDANT, 75TH BN PUNJAB ARMED |  |  |  |
| POLICE, JALANDHAR CANTT, JALANDHAR                  |  |  |  |                    |          |            |              | 2601 DIRECTOR GENERAL OF         |  |  |  |
| POLICE, PUNJAB,                                     |  |  |  |                    |          |            |              |                                  |  |  |  |
| VN082022060758 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 0900 2055 POLICE   |          |            |              | 00 NO SUB MAJOR HEAD             |  |  |  |
| 01 SPECIAL POLICE                                   |  |  |  | 104 SPECIAL POLICE |          |            |              |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                    |          |            |              |                                  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS    | NT V 339 | 11/08/2022 | 33102 09078  | COMMANDANT, 75TH BN PUNJAB ARMED |  |  |  |
| POLICE, JALANDHAR CANTT, JALANDHAR                  |  |  |  |                    |          |            |              | 2601 DIRECTOR GENERAL OF         |  |  |  |
| POLICE, PUNJAB,                                     |  |  |  |                    |          |            |              |                                  |  |  |  |
| VN082022060759 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 0900 2055 POLICE   |          |            |              | 00 NO SUB MAJOR HEAD             |  |  |  |
| 01 SPECIAL POLICE                                   |  |  |  | 104 SPECIAL POLICE |          |            |              |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                    |          |            |              |                                  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS    | NT V 340 | 11/08/2022 | 41174 09078  | COMMANDANT, 75TH BN PUNJAB ARMED |  |  |  |
| POLICE, JALANDHAR CANTT, JALANDHAR                  |  |  |  |                    |          |            |              | 2601 DIRECTOR GENERAL OF         |  |  |  |
| POLICE, PUNJAB,                                     |  |  |  |                    |          |            |              |                                  |  |  |  |

|                    |            |   |      |   |                                                               |      |          |            |                                             |
|--------------------|------------|---|------|---|---------------------------------------------------------------|------|----------|------------|---------------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                               |      |          |            |                                             |
| VN082022060760     | 01/08/2022 | N | DC02 | C | Medical Vouchers                                              | 0900 | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                        |
|                    |            |   |      |   | 01 SPECIAL POLICE                                             |      |          | 104        | SPECIAL POLICE                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |      |          |            |                                             |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                      |      |          | 12         | HOME AFFAIRS                                |
|                    |            |   |      |   | POLICE, JALANDHAR CANTT,JALANDHAR                             |      | NT V 341 | 11/08/2022 | 49010 09078 COMMANDANT,75TH BN PUNJAB ARMED |
|                    |            |   |      |   | POLICE,PUNJAB,                                                |      |          |            | 2601 DIRECTOR GENERAL OF                    |
| VN082022060761     | 01/08/2022 | N | DC02 | C | Medical Vouchers                                              | 0900 | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                        |
|                    |            |   |      |   | 01 SPECIAL POLICE                                             |      |          | 104        | SPECIAL POLICE                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |      |          |            |                                             |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                      |      |          | 12         | HOME AFFAIRS                                |
|                    |            |   |      |   | POLICE, JALANDHAR CANTT,JALANDHAR                             |      | NT V 342 | 11/08/2022 | 45064 09078 COMMANDANT,75TH BN PUNJAB ARMED |
|                    |            |   |      |   | POLICE,PUNJAB,                                                |      |          |            | 2601 DIRECTOR GENERAL OF                    |
| VN082022025852     | 01/08/2022 | N | DC02 | C | Medical Vouchers                                              | 0900 | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                        |
|                    |            |   |      |   | 01 SPECIAL POLICE                                             |      |          | 104        | SPECIAL POLICE                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |      |          |            |                                             |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                      |      |          | 12         | HOME AFFAIRS                                |
|                    |            |   |      |   | POLICE, JALANDHAR CANTT,JALANDHAR                             |      | NT V 127 | 03/08/2022 | 9405 09078 COMMANDANT,75TH BN PUNJAB ARMED  |
|                    |            |   |      |   | POLICE,PUNJAB,                                                |      |          |            | 2601 DIRECTOR GENERAL OF                    |
| VN082022060858     | 01/08/2022 | N | DC02 | C | Medical Vouchers                                              | 0900 | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                        |
|                    |            |   |      |   | 01 DISTRICT POLICE (PROPER)                                   |      |          | 109        | DISTRICT POLICE                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |      |          |            |                                             |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                      |      |          | 12         | HOME AFFAIRS                                |
|                    |            |   |      |   | POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR |      | NT V 439 | 17/08/2022 | 448993 09409 SENIOR SUPRINTENDENT OF        |
|                    |            |   |      |   | POLICE,PUNJAB,                                                |      |          |            | 2601 DIRECTOR GENERAL OF                    |
| VN082022060880     | 01/08/2022 | N | DC02 | C | Medical Vouchers                                              | 0900 | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                        |
|                    |            |   |      |   | 01 DISTRICT POLICE (PROPER)                                   |      |          | 109        | DISTRICT POLICE                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |      |          |            |                                             |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                      |      |          | 12         | HOME AFFAIRS                                |
|                    |            |   |      |   | POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR |      | NT V 461 | 17/08/2022 | 213926 09409 SENIOR SUPRINTENDENT OF        |
|                    |            |   |      |   | POLICE,PUNJAB,                                                |      |          |            | 2601 DIRECTOR GENERAL OF                    |
| VN082022060881     | 01/08/2022 | N | DC02 | C | Medical Vouchers                                              | 0900 | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                        |
|                    |            |   |      |   | 01 DISTRICT POLICE (PROPER)                                   |      |          | 109        | DISTRICT POLICE                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |      |          |            |                                             |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                      |      |          | 12         | HOME AFFAIRS                                |
|                    |            |   |      |   | POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR |      | NT V 462 | 17/08/2022 | 128377 09409 SENIOR SUPRINTENDENT OF        |
|                    |            |   |      |   | POLICE,PUNJAB,                                                |      |          |            | 2601 DIRECTOR GENERAL OF                    |
| VN082022060882     | 01/08/2022 | N | DC02 | C | Medical Vouchers                                              | 0900 | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                        |
|                    |            |   |      |   | 01 DISTRICT POLICE (PROPER)                                   |      |          | 109        | DISTRICT POLICE                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |      |          |            |                                             |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                      |      |          | 12         | HOME AFFAIRS                                |
|                    |            |   |      |   | POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR |      | NT V 463 | 17/08/2022 | 346522 09409 SENIOR SUPRINTENDENT OF        |
|                    |            |   |      |   | POLICE,PUNJAB,                                                |      |          |            | 2601 DIRECTOR GENERAL OF                    |
| VN082022060903     | 01/08/2022 | N | DC02 | C | Medical Vouchers                                              | 0900 | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                        |
|                    |            |   |      |   | 01 DISTRICT POLICE (PROPER)                                   |      |          | 109        | DISTRICT POLICE                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |      |          |            |                                             |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                      |      |          | 12         | HOME AFFAIRS                                |
|                    |            |   |      |   | POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR |      | NT V 484 | 17/08/2022 | 219039 09409 SENIOR SUPRINTENDENT OF        |
|                    |            |   |      |   | POLICE,PUNJAB,                                                |      |          |            | 2601 DIRECTOR GENERAL OF                    |
| VN082022060904     | 01/08/2022 | N | DC02 | C | Medical Vouchers                                              | 0900 | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                        |
|                    |            |   |      |   | 01 DISTRICT POLICE (PROPER)                                   |      |          | 109        | DISTRICT POLICE                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |      |          |            |                                             |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                      |      |          | 12         | HOME AFFAIRS                                |
|                    |            |   |      |   | POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR |      | NT V 485 | 17/08/2022 | 213390 09409 SENIOR SUPRINTENDENT OF        |
|                    |            |   |      |   | POLICE,PUNJAB,                                                |      |          |            | 2601 DIRECTOR GENERAL OF                    |
| VN082022060905     | 01/08/2022 | N | DC02 | C | Medical Vouchers                                              | 0900 | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                        |
|                    |            |   |      |   | 01 DISTRICT POLICE (PROPER)                                   |      |          | 109        | DISTRICT POLICE                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |      |          |            |                                             |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                      |      |          | 12         | HOME AFFAIRS                                |
|                    |            |   |      |   | POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR |      | NT V 486 | 17/08/2022 | 266836 09409 SENIOR SUPRINTENDENT OF        |
|                    |            |   |      |   | POLICE,PUNJAB,                                                |      |          |            | 2601 DIRECTOR GENERAL OF                    |
| VN082022060715     | 01/08/2022 | N | DC02 | C | Medical Vouchers                                              | 0900 | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                        |
|                    |            |   |      |   | 01 DISTRICT POLICE (PROPER)                                   |      |          | 109        | DISTRICT POLICE                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |      |          |            |                                             |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                      |      |          | 12         | HOME AFFAIRS                                |
|                    |            |   |      |   |                                                               |      | NT V 296 | 11/08/2022 | 273460 09407 ASSISTANT CONTROLLER           |



|                                                                                                                |            |                           |                                        |                                  |          |            |               |                                                      |  |  |  |
|----------------------------------------------------------------------------------------------------------------|------------|---------------------------|----------------------------------------|----------------------------------|----------|------------|---------------|------------------------------------------------------|--|--|--|
| F&A, COMMISSIONER OF POLICE, JALANDHAR<br>OF POLICE, PUNJAB,                                                   |            |                           |                                        | VCHR_DATA_0822.TXT               |          |            |               | 2601 DIRECTOR GENERAL                                |  |  |  |
| VN082022060718                                                                                                 | 01/08/2022 | N DC02 C Medical Vouchers | 0900 2055 POLICE                       | 109 DISTRICT POLICE              |          |            |               | 00 NO SUB MAJOR HEAD                                 |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                                                                    |            |                           |                                        |                                  |          |            |               |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |            |                           |                                        |                                  |          |            |               |                                                      |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR<br>POLICE, PUNJAB, |            |                           |                                        | 12 HOME AFFAIRS                  | NT V 299 | 11/08/2022 | 195877 09409  | SENIOR SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |  |  |
| VN082022060722                                                                                                 | 01/08/2022 | N DC02 C Medical Vouchers | 0900 2055 POLICE                       | 109 DISTRICT POLICE              |          |            |               | 00 NO SUB MAJOR HEAD                                 |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                                                                    |            |                           |                                        |                                  |          |            |               |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |            |                           |                                        |                                  |          |            |               |                                                      |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR<br>POLICE, PUNJAB, |            |                           |                                        | 12 HOME AFFAIRS                  | NT V 303 | 11/08/2022 | 1881073 09409 | SENIOR SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |  |  |
| VN082022060733                                                                                                 | 01/08/2022 | N DC02 C Medical Vouchers | 0900 2055 POLICE                       | 109 DISTRICT POLICE              |          |            |               | 00 NO SUB MAJOR HEAD                                 |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                                                                    |            |                           |                                        |                                  |          |            |               |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |            |                           |                                        |                                  |          |            |               |                                                      |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR<br>POLICE, PUNJAB, |            |                           |                                        | 12 HOME AFFAIRS                  | NT V 314 | 11/08/2022 | 490286 09409  | SENIOR SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |  |  |
| VN082022060755                                                                                                 | 01/08/2022 | N DC02 C Medical Vouchers | 0900 2055 POLICE                       | 109 DISTRICT POLICE              |          |            |               | 00 NO SUB MAJOR HEAD                                 |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                                                                    |            |                           |                                        |                                  |          |            |               |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |            |                           |                                        |                                  |          |            |               |                                                      |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>F&A, COMMISSIONER OF POLICE, JALANDHAR<br>OF POLICE, PUNJAB,                       |            |                           |                                        | 12 HOME AFFAIRS                  | NT V 336 | 11/08/2022 | 621636 09407  | ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL        |  |  |  |
| VN082022060762                                                                                                 | 01/08/2022 | N DC02 C Medical Vouchers | 0900 2055 POLICE                       | 109 DISTRICT POLICE              |          |            |               | 00 NO SUB MAJOR HEAD                                 |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                                                                    |            |                           |                                        |                                  |          |            |               |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |            |                           |                                        |                                  |          |            |               |                                                      |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>F&A, COMMISSIONER OF POLICE, JALANDHAR<br>OF POLICE, PUNJAB,                       |            |                           |                                        | 12 HOME AFFAIRS                  | NT V 343 | 11/08/2022 | 552214 09407  | ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL        |  |  |  |
| VN082022070552                                                                                                 | 01/08/2022 | N DC02 C Medical Vouchers | 0900 2851 VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION |          |            |               | 00 NO SUB MAJOR HEAD                                 |  |  |  |
| 01 DIRECTION                                                                                                   |            |                           |                                        |                                  |          |            |               |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |            |                           |                                        |                                  |          |            |               |                                                      |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>INDUSTRIES CENTRE, JALANDHAR, JALANDHAR<br>INDUSTRIES, PUNJAB,                     |            |                           |                                        | 13 INDUSTRIES                    | NT V 8   | 11/08/2022 | 11356 09676   | GENERAL MANAGER, DISTRICT<br>2801 DIRECTOR,          |  |  |  |
| VN082022060975                                                                                                 | 01/08/2022 | N DC02 C Medical Vouchers | 1000 2055 POLICE                       | 104 SPECIAL POLICE               |          |            |               | 00 NO SUB MAJOR HEAD                                 |  |  |  |
| 01 SPECIAL POLICE                                                                                              |            |                           |                                        |                                  |          |            |               |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |            |                           |                                        |                                  |          |            |               |                                                      |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>POLICE, IN SERVICs IN TRAINING KAPURTHLA, KAPURTHALA<br>POLICE, PUNJAB,            |            |                           |                                        | 12 HOME AFFAIRS                  | NT V 61  | 11/08/2022 | 69124 10034   | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |  |
| VN082022060976                                                                                                 | 01/08/2022 | N DC02 C Medical Vouchers | 1000 2055 POLICE                       | 104 SPECIAL POLICE               |          |            |               | 00 NO SUB MAJOR HEAD                                 |  |  |  |
| 01 SPECIAL POLICE                                                                                              |            |                           |                                        |                                  |          |            |               |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |            |                           |                                        |                                  |          |            |               |                                                      |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>KAPURTHALA, KAPURTHALA<br>OF POLICE, PUNJAB,                                       |            |                           |                                        | 12 HOME AFFAIRS                  | NT V 62  | 11/08/2022 | 35804 10032   | COMMANDANT, 7TH BN IRB,<br>2601 DIRECTOR GENERAL     |  |  |  |
| VN082022061011                                                                                                 | 01/08/2022 | N DC02 C Medical Vouchers | 1000 2055 POLICE                       | 104 SPECIAL POLICE               |          |            |               | 00 NO SUB MAJOR HEAD                                 |  |  |  |
| 01 SPECIAL POLICE                                                                                              |            |                           |                                        |                                  |          |            |               |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |            |                           |                                        |                                  |          |            |               |                                                      |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>KAPURTHALA, KAPURTHALA<br>OF POLICE, PUNJAB,                                       |            |                           |                                        | 12 HOME AFFAIRS                  | NT V 97  | 11/08/2022 | 71026 10032   | COMMANDANT, 7TH BN IRB,<br>2601 DIRECTOR GENERAL     |  |  |  |
| VN082022060985                                                                                                 | 01/08/2022 | N DC02 C Medical Vouchers | 1000 2055 POLICE                       | 104 SPECIAL POLICE               |          |            |               | 00 NO SUB MAJOR HEAD                                 |  |  |  |
| 01 SPECIAL POLICE                                                                                              |            |                           |                                        |                                  |          |            |               |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |            |                           |                                        |                                  |          |            |               |                                                      |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>KAPURTHALA, KAPURTHALA<br>OF POLICE, PUNJAB,                                       |            |                           |                                        | 12 HOME AFFAIRS                  | NT V 71  | 11/08/2022 | 132568 10032  | COMMANDANT, 7TH BN IRB,<br>2601 DIRECTOR GENERAL     |  |  |  |
| VN082022060984                                                                                                 | 01/08/2022 | N DC02 C Medical Vouchers | 1000 2055 POLICE                       |                                  |          |            |               | 00 NO SUB MAJOR HEAD                                 |  |  |  |

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| 104 SPECIAL POLICE                   |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD             |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT             |  |  |  |  |  |  |  |  |  |
| KAPURTHALA, KAPURTHALA               |  |  |  |  |  |  |  |  |  |
| OF POLICE, PUNJAB,                   |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                      |  |  |  |  |  |  |  |  |  |
| NT V 70                              |  |  |  |  |  |  |  |  |  |
| 11/08/2022                           |  |  |  |  |  |  |  |  |  |
| 137384 10032 COMMANDANT, 7TH BN IRB, |  |  |  |  |  |  |  |  |  |
| 2601 DIRECTOR GENERAL                |  |  |  |  |  |  |  |  |  |
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| 0000 00 NO DETAILED HEAD                            |  |  |  | VCHR_DATA_0822.TXT                       |          |            |              |                          |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS                          | NT V 192 | 16/08/2022 | 7945 11036   | SUDERINTENDANT OF POLICE |  |  |  |
| CID/ZONE, LUDHIANA, LUDHIANA                        |  |  |  |                                          |          |            |              | 2601 DIRECTOR GENERAL OF |  |  |  |
| POLICE, PUNJAB,                                     |  |  |  |                                          |          |            |              |                          |  |  |  |
| VN082022026166 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 1100                                     | 2055     | POLICE     |              |                          |  |  |  |
|                                                     |  |  |  |                                          |          |            |              | 00 NO SUB MAJOR HEAD     |  |  |  |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  | 109 DISTRICT POLICE                      |          |            |              |                          |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                          |          |            |              |                          |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS                          | NT V 102 | 02/08/2022 | 112995 11056 | SENIOR SUPERINTENDENT OF |  |  |  |
| POLICE, JAGRAON, LUDHIANA                           |  |  |  |                                          |          |            |              | 2601 DIRECTOR GENERAL OF |  |  |  |
| POLICE, PUNJAB,                                     |  |  |  |                                          |          |            |              |                          |  |  |  |
| VN082022026167 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 1100                                     | 2055     | POLICE     |              |                          |  |  |  |
|                                                     |  |  |  |                                          |          |            |              | 00 NO SUB MAJOR HEAD     |  |  |  |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  | 109 DISTRICT POLICE                      |          |            |              |                          |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                          |          |            |              |                          |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS                          | NT V 103 | 02/08/2022 | 422326 11056 | SENIOR SUPERINTENDENT OF |  |  |  |
| POLICE, JAGRAON, LUDHIANA                           |  |  |  |                                          |          |            |              | 2601 DIRECTOR GENERAL OF |  |  |  |
| POLICE, PUNJAB,                                     |  |  |  |                                          |          |            |              |                          |  |  |  |
| VN082022026168 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 1100                                     | 2055     | POLICE     |              |                          |  |  |  |
|                                                     |  |  |  |                                          |          |            |              | 00 NO SUB MAJOR HEAD     |  |  |  |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  | 109 DISTRICT POLICE                      |          |            |              |                          |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                          |          |            |              |                          |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS                          | NT V 104 | 02/08/2022 | 161136 11056 | SENIOR SUPERINTENDENT OF |  |  |  |
| POLICE, JAGRAON, LUDHIANA                           |  |  |  |                                          |          |            |              | 2601 DIRECTOR GENERAL OF |  |  |  |
| POLICE, PUNJAB,                                     |  |  |  |                                          |          |            |              |                          |  |  |  |
| VN082022061069 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 1100                                     | 2055     | POLICE     |              |                          |  |  |  |
|                                                     |  |  |  |                                          |          |            |              | 00 NO SUB MAJOR HEAD     |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |              |                          |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                          |          |            |              |                          |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS                          | NT V 150 | 11/08/2022 | 28210 11036  | SUDERINTENDANT OF POLICE |  |  |  |
| CID/ZONE, LUDHIANA, LUDHIANA                        |  |  |  |                                          |          |            |              | 2601 DIRECTOR GENERAL OF |  |  |  |
| POLICE, PUNJAB,                                     |  |  |  |                                          |          |            |              |                          |  |  |  |
| VN082022061074 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 1100                                     | 2055     | POLICE     |              |                          |  |  |  |
|                                                     |  |  |  |                                          |          |            |              | 00 NO SUB MAJOR HEAD     |  |  |  |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  | 109 DISTRICT POLICE                      |          |            |              |                          |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                          |          |            |              |                          |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS                          | NT V 155 | 11/08/2022 | 91630 11056  | SENIOR SUPERINTENDENT OF |  |  |  |
| POLICE, JAGRAON, LUDHIANA                           |  |  |  |                                          |          |            |              | 2601 DIRECTOR GENERAL OF |  |  |  |
| POLICE, PUNJAB,                                     |  |  |  |                                          |          |            |              |                          |  |  |  |
| VN082022061075 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 1100                                     | 2055     | POLICE     |              |                          |  |  |  |
|                                                     |  |  |  |                                          |          |            |              | 00 NO SUB MAJOR HEAD     |  |  |  |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  | 109 DISTRICT POLICE                      |          |            |              |                          |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                          |          |            |              |                          |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS                          | NT V 156 | 11/08/2022 | 194787 11056 | SENIOR SUPERINTENDENT OF |  |  |  |
| POLICE, JAGRAON, LUDHIANA                           |  |  |  |                                          |          |            |              | 2601 DIRECTOR GENERAL OF |  |  |  |
| POLICE, PUNJAB,                                     |  |  |  |                                          |          |            |              |                          |  |  |  |
| VN082022061077 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 1100                                     | 2055     | POLICE     |              |                          |  |  |  |
|                                                     |  |  |  |                                          |          |            |              | 00 NO SUB MAJOR HEAD     |  |  |  |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  | 109 DISTRICT POLICE                      |          |            |              |                          |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                          |          |            |              |                          |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS                          | NT V 158 | 11/08/2022 | 137734 11056 | SENIOR SUPERINTENDENT OF |  |  |  |
| POLICE, JAGRAON, LUDHIANA                           |  |  |  |                                          |          |            |              | 2601 DIRECTOR GENERAL OF |  |  |  |
| POLICE, PUNJAB,                                     |  |  |  |                                          |          |            |              |                          |  |  |  |
| VN082022061081 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 1100                                     | 2055     | POLICE     |              |                          |  |  |  |
|                                                     |  |  |  |                                          |          |            |              | 00 NO SUB MAJOR HEAD     |  |  |  |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  | 109 DISTRICT POLICE                      |          |            |              |                          |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                          |          |            |              |                          |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS                          | NT V 162 | 11/08/2022 | 258889 11876 | ASSISTANT CONTROLLER     |  |  |  |
| (F&A), COMMISSIONER OF POLICE, LUDHIANA             |  |  |  |                                          |          |            |              | 2601 DIRECTOR GENERA     |  |  |  |
| OF POLICE, PUNJAB,                                  |  |  |  |                                          |          |            |              |                          |  |  |  |
| VN082022061088 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 1100                                     | 2055     | POLICE     |              |                          |  |  |  |
|                                                     |  |  |  |                                          |          |            |              | 00 NO SUB MAJOR HEAD     |  |  |  |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  | 109 DISTRICT POLICE                      |          |            |              |                          |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                          |          |            |              |                          |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS                          | NT V 169 | 11/08/2022 | 50037 11058  | SENIOR SUPERINTENDENT OF |  |  |  |
| POLICE, KHANNA, LUDHIANA                            |  |  |  |                                          |          |            |              | 2601 DIRECTOR GENERAL OF |  |  |  |
| POLICE, PUNJAB,                                     |  |  |  |                                          |          |            |              |                          |  |  |  |
| VN082022061091 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 1100                                     | 2055     | POLICE     |              |                          |  |  |  |
|                                                     |  |  |  |                                          |          |            |              | 00 NO SUB MAJOR HEAD     |  |  |  |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  | 109 DISTRICT POLICE                      |          |            |              |                          |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                          |          |            |              |                          |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS                          | NT V 172 | 11/08/2022 | 185303 11058 | SENIOR SUPERINTENDENT OF |  |  |  |
| POLICE, KHANNA, LUDHIANA                            |  |  |  |                                          |          |            |              | 2601 DIRECTOR GENERAL OF |  |  |  |
| POLICE, PUNJAB,                                     |  |  |  |                                          |          |            |              |                          |  |  |  |



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| VN082022061098 | 01/08/2022 | N | DC02 | C | Medical Vouchers | 1100 | 2055 | POLICE | VCHR_DATA_0822.TXT | 109 | DISTRICT POLICE | 00 | NO | SUB | MAJOR | HEAD |
|                |            |   |      |   |                  |      |      |        |                    |     |                 |    |    |     |       |      |
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|------------------------------------------------------------------------------------------|--|--|--|----------------------------------|------|--------|--|----------------------|------------|--------------|-------------------------------------------------------------|
| INDUSTRIES CENTRE, LUDHIANA,LUDHIANA<br>INDUSTRIES,PUNJAB,                               |  |  |  | VCHR_DATA_0822.TXT               |      |        |  | 2801 DIRECTOR,       |            |              |                                                             |
| VN082022061127 01/08/2022 N DC02 C Medical Vouchers                                      |  |  |  | 1200                             | 2055 | POLICE |  | 00 NO SUB MAJOR HEAD |            |              |                                                             |
| 01 DISTRICT POLICE (PROPER)                                                              |  |  |  | 109 DISTRICT POLICE              |      |        |  |                      |            |              |                                                             |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                  |      |        |  |                      |            |              |                                                             |
| 91 MEDICAL REIMBURSEMENT                                                                 |  |  |  | 12 HOME AFFAIRS                  |      |        |  | NT V 40              | 11/08/2022 | 651834 12024 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF        |
| POLICE,MANSA,MANSA<br>POLICE,PUNJAB,                                                     |  |  |  |                                  |      |        |  |                      |            |              |                                                             |
| VN082022061126 01/08/2022 N DC02 C Medical Vouchers                                      |  |  |  | 1200                             | 2055 | POLICE |  | 00 NO SUB MAJOR HEAD |            |              |                                                             |
| 01 DISTRICT POLICE (PROPER)                                                              |  |  |  | 109 DISTRICT POLICE              |      |        |  |                      |            |              |                                                             |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                  |      |        |  |                      |            |              |                                                             |
| 91 MEDICAL REIMBURSEMENT                                                                 |  |  |  | 12 HOME AFFAIRS                  |      |        |  | NT V 39              | 11/08/2022 | 706841 12024 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF        |
| POLICE,MANSA,MANSA<br>POLICE,PUNJAB,                                                     |  |  |  |                                  |      |        |  |                      |            |              |                                                             |
| VN082022061119 01/08/2022 N DC02 C Medical Vouchers                                      |  |  |  | 1200                             | 2055 | POLICE |  | 00 NO SUB MAJOR HEAD |            |              |                                                             |
| 01 DISTRICT POLICE (PROPER)                                                              |  |  |  | 109 DISTRICT POLICE              |      |        |  |                      |            |              |                                                             |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                  |      |        |  |                      |            |              |                                                             |
| 91 MEDICAL REIMBURSEMENT                                                                 |  |  |  | 12 HOME AFFAIRS                  |      |        |  | NT V 32              | 11/08/2022 | 364480 12024 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF        |
| POLICE,MANSA,MANSA<br>POLICE,PUNJAB,                                                     |  |  |  |                                  |      |        |  |                      |            |              |                                                             |
| VN082022061139 01/08/2022 N DC02 C Medical Vouchers                                      |  |  |  | 1200                             | 2055 | POLICE |  | 00 NO SUB MAJOR HEAD |            |              |                                                             |
| 01 DISTRICT POLICE (PROPER)                                                              |  |  |  | 109 DISTRICT POLICE              |      |        |  |                      |            |              |                                                             |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                  |      |        |  |                      |            |              |                                                             |
| 91 MEDICAL REIMBURSEMENT                                                                 |  |  |  | 12 HOME AFFAIRS                  |      |        |  | NT V 52              | 12/08/2022 | 154604 12024 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF        |
| POLICE,MANSA,MANSA<br>POLICE,PUNJAB,                                                     |  |  |  |                                  |      |        |  |                      |            |              |                                                             |
| VN082022061137 01/08/2022 N DC02 C Medical Vouchers                                      |  |  |  | 1200                             | 2055 | POLICE |  | 00 NO SUB MAJOR HEAD |            |              |                                                             |
| 01 DISTRICT POLICE (PROPER)                                                              |  |  |  | 109 DISTRICT POLICE              |      |        |  |                      |            |              |                                                             |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                  |      |        |  |                      |            |              |                                                             |
| 91 MEDICAL REIMBURSEMENT                                                                 |  |  |  | 12 HOME AFFAIRS                  |      |        |  | NT V 50              | 12/08/2022 | 262519 12024 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF        |
| POLICE,MANSA,MANSA<br>POLICE,PUNJAB,                                                     |  |  |  |                                  |      |        |  |                      |            |              |                                                             |
| VN082022026379 01/08/2022 N DC02 C Medical Vouchers                                      |  |  |  | 1300                             | 2055 | POLICE |  | 00 NO SUB MAJOR HEAD |            |              |                                                             |
| 01 DIRECTION AND ADMINISTRATION                                                          |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |        |  |                      |            |              |                                                             |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                  |      |        |  |                      |            |              |                                                             |
| 91 MEDICAL REIMBURSEMENT                                                                 |  |  |  | 12 HOME AFFAIRS                  |      |        |  | NT V 151             | 08/08/2022 | 10214 13063  | D.I.G.,PATIALA RANGE,PATIALA<br>2601 DIRECTOR GENERAL OF    |
| POLICE,PUNJAB,                                                                           |  |  |  |                                  |      |        |  |                      |            |              |                                                             |
| VN082022061159 01/08/2022 N DC02 C Medical Vouchers                                      |  |  |  | 1300                             | 2055 | POLICE |  | 00 NO SUB MAJOR HEAD |            |              |                                                             |
| 01 SPECIAL POLICE                                                                        |  |  |  | 104 SPECIAL POLICE               |      |        |  |                      |            |              |                                                             |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                  |      |        |  |                      |            |              |                                                             |
| 91 MEDICAL REIMBURSEMENT                                                                 |  |  |  | 12 HOME AFFAIRS                  |      |        |  | NT V 213             | 11/08/2022 | 13004 13057  | SUPERINTENDENT OF POLICE,FOR<br>2601 DIRECTOR GENERAL OF    |
| COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA<br>POLICE,PUNJAB,                   |  |  |  |                                  |      |        |  |                      |            |              |                                                             |
| VN082022061354 01/08/2022 N DC02 C Medical Vouchers                                      |  |  |  | 1300                             | 2055 | POLICE |  | 00 NO SUB MAJOR HEAD |            |              |                                                             |
| 01 DISTRICT POLICE (PROPER)                                                              |  |  |  | 109 DISTRICT POLICE              |      |        |  |                      |            |              |                                                             |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                  |      |        |  |                      |            |              |                                                             |
| 91 MEDICAL REIMBURSEMENT                                                                 |  |  |  | 12 HOME AFFAIRS                  |      |        |  | NT V 408             | 17/08/2022 | 556933 13777 | ASSTT. 2601                                                 |
| CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA<br>DIRECTOR GENERAL OF POLICE,PUNJAB, |  |  |  |                                  |      |        |  |                      |            |              |                                                             |
| VN082022061161 01/08/2022 N DC02 C Medical Vouchers                                      |  |  |  | 1300                             | 2055 | POLICE |  | 00 NO SUB MAJOR HEAD |            |              |                                                             |
| 01 SPECIAL POLICE                                                                        |  |  |  | 104 SPECIAL POLICE               |      |        |  |                      |            |              |                                                             |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                  |      |        |  |                      |            |              |                                                             |
| 91 MEDICAL REIMBURSEMENT                                                                 |  |  |  | 12 HOME AFFAIRS                  |      |        |  | NT V 215             | 11/08/2022 | 3476 13052   | SUPERINTENDENT OF POLICE,POLICE<br>2601 DIRECTOR GENERAL OF |
| COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA<br>POLICE,PUNJAB,                     |  |  |  |                                  |      |        |  |                      |            |              |                                                             |
| VN082022061352 01/08/2022 N DC02 C Medical Vouchers                                      |  |  |  | 1300                             | 2055 | POLICE |  | 00 NO SUB MAJOR HEAD |            |              |                                                             |
| 01 SPECIAL POLICE                                                                        |  |  |  | 104 SPECIAL POLICE               |      |        |  |                      |            |              |                                                             |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                  |      |        |  |                      |            |              |                                                             |
| 91 MEDICAL REIMBURSEMENT                                                                 |  |  |  | 12 HOME AFFAIRS                  |      |        |  | NT V 406             | 17/08/2022 | 2523 13052   | SUPERINTENDENT OF POLICE,POLICE<br>2601 DIRECTOR GENERAL OF |
| COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA<br>POLICE,PUNJAB,                     |  |  |  |                                  |      |        |  |                      |            |              |                                                             |

|                                                      |            |   |      |   |                                      |                                          |            |              |                                 |
|------------------------------------------------------|------------|---|------|---|--------------------------------------|------------------------------------------|------------|--------------|---------------------------------|
| VCHR_DATA_0822.TXT                                   |            |   |      |   |                                      |                                          |            |              |                                 |
| VN082022061353                                       | 01/08/2022 | N | DC02 | C | Medical Vouchers                     | 1300                                     | 2055       | POLICE       | 00 NO SUB MAJOR HEAD            |
|                                                      |            |   |      |   | 01 SPECIAL POLICE                    | 104 SPECIAL POLICE                       |            |              |                                 |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                          |            |              |                                 |
| 91 MEDICAL REIMBURSEMENT                             |            |   |      |   | 12 HOME AFFAIRS                      | NT V 407                                 | 17/08/2022 | 11216 13052  | SUPERINTENDENT OF POLICE,POLICE |
| COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA   |            |   |      |   | 2601 DIRECTOR GENERAL OF             |                                          |            |              |                                 |
| POLICE,PUNJAB,                                       |            |   |      |   |                                      |                                          |            |              |                                 |
| VN082022061245                                       | 01/08/2022 | N | DC02 | C | Medical Vouchers                     | 1300                                     | 2055       | POLICE       | 00 NO SUB MAJOR HEAD            |
|                                                      |            |   |      |   | 01 SPECIAL POLICE                    | 104 SPECIAL POLICE                       |            |              |                                 |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                          |            |              |                                 |
| 91 MEDICAL REIMBURSEMENT                             |            |   |      |   | 12 HOME AFFAIRS                      | NT V 299                                 | 12/08/2022 | 7200 13052   | SUPERINTENDENT OF POLICE,POLICE |
| COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA   |            |   |      |   | 2601 DIRECTOR GENERAL OF             |                                          |            |              |                                 |
| POLICE,PUNJAB,                                       |            |   |      |   |                                      |                                          |            |              |                                 |
| VN082022061250                                       | 01/08/2022 | N | DC02 | C | Medical Vouchers                     | 1300                                     | 2055       | POLICE       | 00 NO SUB MAJOR HEAD            |
|                                                      |            |   |      |   | 01 SPECIAL POLICE                    | 104 SPECIAL POLICE                       |            |              |                                 |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                          |            |              |                                 |
| 91 MEDICAL REIMBURSEMENT                             |            |   |      |   | 12 HOME AFFAIRS                      | NT V 304                                 | 12/08/2022 | 115004 13057 | SUPERINTENDENT OF POLICE,FOR    |
| COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA |            |   |      |   | 2601 DIRECTOR GENERAL OF             |                                          |            |              |                                 |
| POLICE,PUNJAB,                                       |            |   |      |   |                                      |                                          |            |              |                                 |
| VN082022061253                                       | 01/08/2022 | N | DC02 | C | Medical Vouchers                     | 1300                                     | 2055       | POLICE       | 00 NO SUB MAJOR HEAD            |
|                                                      |            |   |      |   | 01 SPECIAL POLICE                    | 104 SPECIAL POLICE                       |            |              |                                 |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                          |            |              |                                 |
| 91 MEDICAL REIMBURSEMENT                             |            |   |      |   | 12 HOME AFFAIRS                      | NT V 307                                 | 12/08/2022 | 9906 13052   | SUPERINTENDENT OF POLICE,POLICE |
| COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA   |            |   |      |   | 2601 DIRECTOR GENERAL OF             |                                          |            |              |                                 |
| POLICE,PUNJAB,                                       |            |   |      |   |                                      |                                          |            |              |                                 |
| VN082022061257                                       | 01/08/2022 | N | DC02 | C | Medical Vouchers                     | 1300                                     | 2055       | POLICE       | 00 NO SUB MAJOR HEAD            |
|                                                      |            |   |      |   | 01 SPECIAL POLICE                    | 104 SPECIAL POLICE                       |            |              |                                 |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                          |            |              |                                 |
| 91 MEDICAL REIMBURSEMENT                             |            |   |      |   | 12 HOME AFFAIRS                      | NT V 311                                 | 16/08/2022 | 145426 13065 | COMMANDANT,5TH COMMANDO BN      |
| BAHADURGARH,PATIALA                                  |            |   |      |   | 2601 DIRECTOR GENERAL OF             |                                          |            |              |                                 |
| POLICE,PUNJAB,                                       |            |   |      |   |                                      |                                          |            |              |                                 |
| VN082022061258                                       | 01/08/2022 | N | DC02 | C | Medical Vouchers                     | 1300                                     | 2055       | POLICE       | 00 NO SUB MAJOR HEAD            |
|                                                      |            |   |      |   | 01 SPECIAL POLICE                    | 104 SPECIAL POLICE                       |            |              |                                 |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                          |            |              |                                 |
| 91 MEDICAL REIMBURSEMENT                             |            |   |      |   | 12 HOME AFFAIRS                      | NT V 312                                 | 16/08/2022 | 193971 13065 | COMMANDANT,5TH COMMANDO BN      |
| BAHADURGARH,PATIALA                                  |            |   |      |   | 2601 DIRECTOR GENERAL OF             |                                          |            |              |                                 |
| POLICE,PUNJAB,                                       |            |   |      |   |                                      |                                          |            |              |                                 |
| VN082022061261                                       | 01/08/2022 | N | DC02 | C | Medical Vouchers                     | 1300                                     | 2055       | POLICE       | 00 NO SUB MAJOR HEAD            |
|                                                      |            |   |      |   | 01 SPECIAL POLICE                    | 104 SPECIAL POLICE                       |            |              |                                 |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                          |            |              |                                 |
| 91 MEDICAL REIMBURSEMENT                             |            |   |      |   | 12 HOME AFFAIRS                      | NT V 315                                 | 16/08/2022 | 89502 13065  | COMMANDANT,5TH COMMANDO BN      |
| BAHADURGARH,PATIALA                                  |            |   |      |   | 2601 DIRECTOR GENERAL OF             |                                          |            |              |                                 |
| POLICE,PUNJAB,                                       |            |   |      |   |                                      |                                          |            |              |                                 |
| VN082022061263                                       | 01/08/2022 | N | DC02 | C | Medical Vouchers                     | 1300                                     | 2055       | POLICE       | 00 NO SUB MAJOR HEAD            |
|                                                      |            |   |      |   | 01 SPECIAL POLICE                    | 104 SPECIAL POLICE                       |            |              |                                 |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                          |            |              |                                 |
| 91 MEDICAL REIMBURSEMENT                             |            |   |      |   | 12 HOME AFFAIRS                      | NT V 317                                 | 16/08/2022 | 148448 13065 | COMMANDANT,5TH COMMANDO BN      |
| BAHADURGARH,PATIALA                                  |            |   |      |   | 2601 DIRECTOR GENERAL OF             |                                          |            |              |                                 |
| POLICE,PUNJAB,                                       |            |   |      |   |                                      |                                          |            |              |                                 |
| VN082022061264                                       | 01/08/2022 | N | DC02 | C | Medical Vouchers                     | 1300                                     | 2055       | POLICE       | 00 NO SUB MAJOR HEAD            |
|                                                      |            |   |      |   | 01 SPECIAL POLICE                    | 104 SPECIAL POLICE                       |            |              |                                 |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                          |            |              |                                 |
| 91 MEDICAL REIMBURSEMENT                             |            |   |      |   | 12 HOME AFFAIRS                      | NT V 318                                 | 16/08/2022 | 134296 13065 | COMMANDANT,5TH COMMANDO BN      |
| BAHADURGARH,PATIALA                                  |            |   |      |   | 2601 DIRECTOR GENERAL OF             |                                          |            |              |                                 |
| POLICE,PUNJAB,                                       |            |   |      |   |                                      |                                          |            |              |                                 |
| VN082022061210                                       | 01/08/2022 | N | DC02 | C | Medical Vouchers                     | 1300                                     | 2055       | POLICE       | 00 NO SUB MAJOR HEAD            |
|                                                      |            |   |      |   | 01 CRIMINAL INVESTIGATION DEPARTMENT | 101 CRIMINAL INVESTIGATION AND VIGILANCE |            |              |                                 |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                          |            |              |                                 |
| 91 MEDICAL REIMBURSEMENT                             |            |   |      |   | 12 HOME AFFAIRS                      | NT V 264                                 | 11/08/2022 | 112977 13064 | SUPERINTENDENT OF POLICE,CID    |
| ZONAL, PATIALA,PATIALA                               |            |   |      |   | 2601 DIRECTOR GENERAL OF             |                                          |            |              |                                 |
| POLICE,PUNJAB,                                       |            |   |      |   |                                      |                                          |            |              |                                 |
| VN082022061246                                       | 01/08/2022 | N | DC02 | C | Medical Vouchers                     | 1300                                     | 2055       | POLICE       | 00 NO SUB MAJOR HEAD            |
|                                                      |            |   |      |   | 01 CRIMINAL INVESTIGATION DEPARTMENT | 101 CRIMINAL INVESTIGATION AND VIGILANCE |            |              |                                 |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                          |            |              |                                 |
| 91 MEDICAL REIMBURSEMENT                             |            |   |      |   | 12 HOME AFFAIRS                      | NT V 300                                 | 12/08/2022 | 70001 13064  | SUPERINTENDENT OF POLICE,CID    |
| ZONAL, PATIALA,PATIALA                               |            |   |      |   | 2601 DIRECTOR GENERAL OF             |                                          |            |              |                                 |





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| VN082022061147 | 01/08/2022 | N | DC02 | C | Medical Vouchers                                            | 1300 | 2055         | POLICE   | 104        | SPECIAL POLICE           | 00    | NO                           | SUB MAJOR HEAD |
|                |            |   |      |   | 01 SPECIAL POLICE                                           |      |              |          |            |                          |       |                              |                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |              |          |            |                          |       |                              |                |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                    | 12   | HOME AFFAIRS | NT V 201 | 11/08/2022 | 88995                    | 13053 | DEPUTY SUPERINTENDENT OF     |                |
|                |            |   |      |   | POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA |      |              |          |            | 2601 DIRECTOR GENERAL OF |       |                              |                |
|                |            |   |      |   | POLICE,PUNJAB,                                              |      |              |          |            |                          |       |                              |                |
| VN082022061149 | 01/08/2022 | N | DC02 | C | Medical Vouchers                                            | 1300 | 2055         | POLICE   | 104        | SPECIAL POLICE           | 00    | NO                           | SUB MAJOR HEAD |
|                |            |   |      |   | 01 SPECIAL POLICE                                           |      |              |          |            |                          |       |                              |                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |              |          |            |                          |       |                              |                |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                    | 12   | HOME AFFAIRS | NT V 203 | 11/08/2022 | 8002                     | 13057 | SUPERINTENDENT OF POLICE,FOR |                |
|                |            |   |      |   | COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA        |      |              |          |            | 2601 DIRECTOR GENERAL OF |       |                              |                |
|                |            |   |      |   | POLICE,PUNJAB,                                              |      |              |          |            |                          |       |                              |                |
| VN082022061148 | 01/08/2022 | N | DC02 | C | Medical Vouchers                                            | 1300 | 2055         | POLICE   | 104        | SPECIAL POLICE           | 00    | NO                           | SUB MAJOR HEAD |
|                |            |   |      |   | 01 SPECIAL POLICE                                           |      |              |          |            |                          |       |                              |                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |              |          |            |                          |       |                              |                |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                    | 12   | HOME AFFAIRS | NT V 202 | 11/08/2022 | 3462                     | 13057 | SUPERINTENDENT OF POLICE,FOR |                |
|                |            |   |      |   | COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA        |      |              |          |            | 2601 DIRECTOR GENERAL OF |       |                              |                |
|                |            |   |      |   | POLICE,PUNJAB,                                              |      |              |          |            |                          |       |                              |                |
| VN082022061150 | 01/08/2022 | N | DC02 | C | Medical Vouchers                                            | 1300 | 2055         | POLICE   | 104        | SPECIAL POLICE           | 00    | NO                           | SUB MAJOR HEAD |
|                |            |   |      |   | 01 SPECIAL POLICE                                           |      |              |          |            |                          |       |                              |                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |              |          |            |                          |       |                              |                |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                    | 12   | HOME AFFAIRS | NT V 204 | 11/08/2022 | 3340                     | 13057 | SUPERINTENDENT OF POLICE,FOR |                |
|                |            |   |      |   | COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA        |      |              |          |            | 2601 DIRECTOR GENERAL OF |       |                              |                |
|                |            |   |      |   | POLICE,PUNJAB,                                              |      |              |          |            |                          |       |                              |                |
| VN082022061151 | 01/08/2022 | N | DC02 | C | Medical Vouchers                                            | 1300 | 2055         | POLICE   | 104        | SPECIAL POLICE           | 00    | NO                           | SUB MAJOR HEAD |
|                |            |   |      |   | 01 SPECIAL POLICE                                           |      |              |          |            |                          |       |                              |                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |              |          |            |                          |       |                              |                |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                    | 12   | HOME AFFAIRS | NT V 205 | 11/08/2022 | 21710                    | 13057 | SUPERINTENDENT OF POLICE,FOR |                |
|                |            |   |      |   | COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA        |      |              |          |            | 2601 DIRECTOR GENERAL OF |       |                              |                |
|                |            |   |      |   | POLICE,PUNJAB,                                              |      |              |          |            |                          |       |                              |                |
| VN082022061152 | 01/08/2022 | N | DC02 | C | Medical Vouchers                                            | 1300 | 2055         | POLICE   | 104        | SPECIAL POLICE           | 00    | NO                           | SUB MAJOR HEAD |
|                |            |   |      |   | 01 SPECIAL POLICE                                           |      |              |          |            |                          |       |                              |                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |              |          |            |                          |       |                              |                |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                    | 12   | HOME AFFAIRS | NT V 206 | 11/08/2022 | 16760                    | 13057 | SUPERINTENDENT OF POLICE,FOR |                |
|                |            |   |      |   | COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA        |      |              |          |            | 2601 DIRECTOR GENERAL OF |       |                              |                |
|                |            |   |      |   | POLICE,PUNJAB,                                              |      |              |          |            |                          |       |                              |                |
| VN082022061153 | 01/08/2022 | N | DC02 | C | Medical Vouchers                                            | 1300 | 2055         | POLICE   | 104        | SPECIAL POLICE           | 00    | NO                           | SUB MAJOR HEAD |
|                |            |   |      |   | 01 SPECIAL POLICE                                           |      |              |          |            |                          |       |                              |                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |              |          |            |                          |       |                              |                |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                    | 12   | HOME AFFAIRS | NT V 207 | 11/08/2022 | 5733                     | 13057 | SUPERINTENDENT OF POLICE,FOR |                |
|                |            |   |      |   | COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA        |      |              |          |            | 2601 DIRECTOR GENERAL OF |       |                              |                |
|                |            |   |      |   | POLICE,PUNJAB,                                              |      |              |          |            |                          |       |                              |                |
| VN082022061154 | 01/08/2022 | N | DC02 | C | Medical Vouchers                                            | 1300 | 2055         | POLICE   | 104        | SPECIAL POLICE           | 00    | NO                           | SUB MAJOR HEAD |
|                |            |   |      |   | 01 SPECIAL POLICE                                           |      |              |          |            |                          |       |                              |                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |              |          |            |                          |       |                              |                |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                    | 12   | HOME AFFAIRS | NT V 208 | 11/08/2022 | 2502                     | 13057 | SUPERINTENDENT OF POLICE,FOR |                |
|                |            |   |      |   | COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA        |      |              |          |            | 2601 DIRECTOR GENERAL OF |       |                              |                |
|                |            |   |      |   | POLICE,PUNJAB,                                              |      |              |          |            |                          |       |                              |                |
| VN082022061155 | 01/08/2022 | N | DC02 | C | Medical Vouchers                                            | 1300 | 2055         | POLICE   | 104        | SPECIAL POLICE           | 00    | NO                           | SUB MAJOR HEAD |
|                |            |   |      |   | 01 SPECIAL POLICE                                           |      |              |          |            |                          |       |                              |                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |              |          |            |                          |       |                              |                |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                    | 12   | HOME AFFAIRS | NT V 209 | 11/08/2022 | 500                      | 13057 | SUPERINTENDENT OF POLICE,FOR |                |
|                |            |   |      |   | COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA        |      |              |          |            | 2601 DIRECTOR GENERAL OF |       |                              |                |
|                |            |   |      |   | POLICE,PUNJAB,                                              |      |              |          |            |                          |       |                              |                |
| VN082022061156 | 01/08/2022 | N | DC02 | C | Medical Vouchers                                            | 1300 | 2055         | POLICE   | 104        | SPECIAL POLICE           | 00    | NO                           | SUB MAJOR HEAD |
|                |            |   |      |   | 01 SPECIAL POLICE                                           |      |              |          |            |                          |       |                              |                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |              |          |            |                          |       |                              |                |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                    | 12   | HOME AFFAIRS | NT V 210 | 11/08/2022 | 10222                    | 13057 | SUPERINTENDENT OF POLICE,FOR |                |
|                |            |   |      |   | COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA        |      |              |          |            | 2601 DIRECTOR GENERAL OF |       |                              |                |
|                |            |   |      |   | POLICE,PUNJAB,                                              |      |              |          |            |                          |       |                              |                |
| VN082022061157 | 01/08/2022 | N | DC02 | C | Medical Vouchers                                            | 1300 | 2055         | POLICE   | 104        | SPECIAL POLICE           | 00    | NO                           | SUB MAJOR HEAD |
|                |            |   |      |   | 01 SPECIAL POLICE                                           |      |              |          |            |                          |       |                              |                |

|                                                                                                                                                                       |            |                           |                  |                     |          |            |                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|------------------|---------------------|----------|------------|-----------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                                                    |            |                           |                  |                     |          |            |                                                                       |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA<br>POLICE,PUNJAB,                   |            |                           |                  | 12 HOME AFFAIRS     | NT V 211 | 11/08/2022 | 2458 13057 SUPERINTENDENT OF POLICE, FOR<br>2601 DIRECTOR GENERAL OF  |
| VN082022061158                                                                                                                                                        | 01/08/2022 | N DC02 C Medical Vouchers | 1300 2055 POLICE | 104 SPECIAL POLICE  |          |            | 00 NO SUB MAJOR HEAD                                                  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA<br>POLICE,PUNJAB,                   |            |                           |                  | 12 HOME AFFAIRS     | NT V 212 | 11/08/2022 | 11086 13057 SUPERINTENDENT OF POLICE, FOR<br>2601 DIRECTOR GENERAL OF |
| VN082022061160                                                                                                                                                        | 01/08/2022 | N DC02 C Medical Vouchers | 1300 2055 POLICE | 104 SPECIAL POLICE  |          |            | 00 NO SUB MAJOR HEAD                                                  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA<br>POLICE,PUNJAB,                   |            |                           |                  | 12 HOME AFFAIRS     | NT V 214 | 11/08/2022 | 8565 13057 SUPERINTENDENT OF POLICE, FOR<br>2601 DIRECTOR GENERAL OF  |
| VN082022061259                                                                                                                                                        | 01/08/2022 | N DC02 C Medical Vouchers | 1300 2055 POLICE | 111 RAILWAY POLICE  |          |            | 00 NO SUB MAJOR HEAD                                                  |
| 01 RAILWAY POLICE<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA<br>GENERAL OF POLICE,PUNJAB,          |            |                           |                  | 12 HOME AFFAIRS     | NT V 313 | 16/08/2022 | 198971 13061 ASSISTANT INSPECTOR<br>2601 DIRECTOR                     |
| VN082022061381                                                                                                                                                        | 01/08/2022 | N DC02 C Medical Vouchers | 1400 2055 POLICE | 109 DISTRICT POLICE |          |            | 00 NO SUB MAJOR HEAD                                                  |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>POLICE,ROPAR,ROPAR<br>POLICE,PUNJAB,                                           |            |                           |                  | 12 HOME AFFAIRS     | NT V 58  | 11/08/2022 | 2243 14037 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF       |
| VN082022061379                                                                                                                                                        | 01/08/2022 | N DC02 C Medical Vouchers | 1400 2055 POLICE | 109 DISTRICT POLICE |          |            | 00 NO SUB MAJOR HEAD                                                  |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>POLICE,ROPAR,ROPAR<br>POLICE,PUNJAB,                                           |            |                           |                  | 12 HOME AFFAIRS     | NT V 56  | 11/08/2022 | 13397 14037 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF      |
| VN082022061380                                                                                                                                                        | 01/08/2022 | N DC02 C Medical Vouchers | 1400 2055 POLICE | 109 DISTRICT POLICE |          |            | 00 NO SUB MAJOR HEAD                                                  |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>POLICE,ROPAR,ROPAR<br>POLICE,PUNJAB,                                           |            |                           |                  | 12 HOME AFFAIRS     | NT V 57  | 11/08/2022 | 9608 14037 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF       |
| VN082022061396                                                                                                                                                        | 01/08/2022 | N DC02 C Medical Vouchers | 1500 2055 POLICE | 109 DISTRICT POLICE |          |            | 00 NO SUB MAJOR HEAD                                                  |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>POLICE,SANGRUR,SANGRUR<br>POLICE,PUNJAB,                                       |            |                           |                  | 12 HOME AFFAIRS     | NT V 96  | 11/08/2022 | 101926 15038 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF     |
| VN082022061430                                                                                                                                                        | 01/08/2022 | N DC02 C Medical Vouchers | 1500 2055 POLICE | 104 SPECIAL POLICE  |          |            | 00 NO SUB MAJOR HEAD                                                  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR<br>GENERAL OF POLICE,PUNJAB, |            |                           |                  | 12 HOME AFFAIRS     | NT V 130 | 11/08/2022 | 23350 15040 SUPERINTENDENT OF<br>2601 DIRECTOR                        |
| VN082022061426                                                                                                                                                        | 01/08/2022 | N DC02 C Medical Vouchers | 1500 2055 POLICE | 104 SPECIAL POLICE  |          |            | 00 NO SUB MAJOR HEAD                                                  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR<br>GENERAL OF POLICE,PUNJAB, |            |                           |                  | 12 HOME AFFAIRS     | NT V 126 | 11/08/2022 | 1395 15040 SUPERINTENDENT OF<br>2601 DIRECTOR                         |
| VN082022061428                                                                                                                                                        | 01/08/2022 | N DC02 C Medical Vouchers | 1500 2055 POLICE | 104 SPECIAL POLICE  |          |            | 00 NO SUB MAJOR HEAD                                                  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT                                                                                             |            |                           |                  | 12 HOME AFFAIRS     | NT V 128 | 11/08/2022 | 16348 15040 SUPERINTENDENT OF                                         |

|                                                                                          |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------|--|--|--|--|--|--|--|--|--|----------------------------------------------------|--|--|--|--|--|--|--|--|--|
| POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR<br>GENERAL OF POLICE,PUNJAB, |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR                                      |  |  |  |  |  |  |  |  |  |
| VN082022061427 01/08/2022 N DC02 C Medical Vouchers                                      |  |  |  |  |  |  |  |  |  | 1500 2055 POLICE   |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                               |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                                        |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                 |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS    |  |  |  |  |  |  |  |  |  | NT V 127 11/08/2022 29846 15040 SUPERINTENDENT OF  |  |  |  |  |  |  |  |  |  |
| POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR<br>GENERAL OF POLICE,PUNJAB, |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR                                      |  |  |  |  |  |  |  |  |  |
| VN082022061425 01/08/2022 N DC02 C Medical Vouchers                                      |  |  |  |  |  |  |  |  |  | 1500 2055 POLICE   |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                               |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                                        |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                 |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS    |  |  |  |  |  |  |  |  |  | NT V 125 11/08/2022 15100 15040 SUPERINTENDENT OF  |  |  |  |  |  |  |  |  |  |
| POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR<br>GENERAL OF POLICE,PUNJAB, |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR                                      |  |  |  |  |  |  |  |  |  |
| VN082022061424 01/08/2022 N DC02 C Medical Vouchers                                      |  |  |  |  |  |  |  |  |  | 1500 2055 POLICE   |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                               |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                                        |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                 |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS    |  |  |  |  |  |  |  |  |  | NT V 124 11/08/2022 3600 15040 SUPERINTENDENT OF   |  |  |  |  |  |  |  |  |  |
| POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR<br>GENERAL OF POLICE,PUNJAB, |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR                                      |  |  |  |  |  |  |  |  |  |
| VN082022061423 01/08/2022 N DC02 C Medical Vouchers                                      |  |  |  |  |  |  |  |  |  | 1500 2055 POLICE   |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                               |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                                        |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                 |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS    |  |  |  |  |  |  |  |  |  | NT V 123 11/08/2022 34473 15040 SUPERINTENDENT OF  |  |  |  |  |  |  |  |  |  |
| POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR<br>GENERAL OF POLICE,PUNJAB, |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR                                      |  |  |  |  |  |  |  |  |  |
| VN082022061422 01/08/2022 N DC02 C Medical Vouchers                                      |  |  |  |  |  |  |  |  |  | 1500 2055 POLICE   |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                               |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                                        |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                 |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS    |  |  |  |  |  |  |  |  |  | NT V 122 11/08/2022 15200 15040 SUPERINTENDENT OF  |  |  |  |  |  |  |  |  |  |
| POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR<br>GENERAL OF POLICE,PUNJAB, |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR                                      |  |  |  |  |  |  |  |  |  |
| VN082022061421 01/08/2022 N DC02 C Medical Vouchers                                      |  |  |  |  |  |  |  |  |  | 1500 2055 POLICE   |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                               |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                                        |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                 |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS    |  |  |  |  |  |  |  |  |  | NT V 121 11/08/2022 25823 15040 SUPERINTENDENT OF  |  |  |  |  |  |  |  |  |  |
| POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR<br>GENERAL OF POLICE,PUNJAB, |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR                                      |  |  |  |  |  |  |  |  |  |
| VN082022061407 01/08/2022 N DC02 C Medical Vouchers                                      |  |  |  |  |  |  |  |  |  | 1500 2055 POLICE   |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                               |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                                        |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                 |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS    |  |  |  |  |  |  |  |  |  | NT V 107 11/08/2022 6653 15040 SUPERINTENDENT OF   |  |  |  |  |  |  |  |  |  |
| POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR<br>GENERAL OF POLICE,PUNJAB, |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR                                      |  |  |  |  |  |  |  |  |  |
| VN082022061405 01/08/2022 N DC02 C Medical Vouchers                                      |  |  |  |  |  |  |  |  |  | 1500 2055 POLICE   |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                               |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                                        |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                 |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS    |  |  |  |  |  |  |  |  |  | NT V 105 11/08/2022 54425 15040 SUPERINTENDENT OF  |  |  |  |  |  |  |  |  |  |
| POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR<br>GENERAL OF POLICE,PUNJAB, |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR                                      |  |  |  |  |  |  |  |  |  |
| VN082022061404 01/08/2022 N DC02 C Medical Vouchers                                      |  |  |  |  |  |  |  |  |  | 1500 2055 POLICE   |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                               |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                                        |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                 |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS    |  |  |  |  |  |  |  |  |  | NT V 104 11/08/2022 242526 15040 SUPERINTENDENT OF |  |  |  |  |  |  |  |  |  |
| POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR<br>GENERAL OF POLICE,PUNJAB, |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR                                      |  |  |  |  |  |  |  |  |  |
| VN082022061403 01/08/2022 N DC02 C Medical Vouchers                                      |  |  |  |  |  |  |  |  |  | 1500 2055 POLICE   |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                               |  |  |  |  |  |  |  |  |  |



|                                                                                                                                                                       |  |  |  |                    |          |            |                                                |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------|----------|------------|------------------------------------------------|--|
|                                                                                                                                                                       |  |  |  | VCHR_DATA_0822.TXT |          |            |                                                |  |
|                                                                                                                                                                       |  |  |  | 104 SPECIAL POLICE |          |            |                                                |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR<br>GENERAL OF POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS    | NT V 103 | 11/08/2022 | 26083 15040 SUPERINTENDENT OF<br>2601 DIRECTOR |  |
| VN082022061402 01/08/2022 N DC02 C Medical Vouchers                                                                                                                   |  |  |  | 1500               | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                           |  |
|                                                                                                                                                                       |  |  |  | 104 SPECIAL POLICE |          |            |                                                |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR<br>GENERAL OF POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS    | NT V 102 | 11/08/2022 | 23581 15040 SUPERINTENDENT OF<br>2601 DIRECTOR |  |
| VN082022061471 01/08/2022 N DC02 C Medical Vouchers                                                                                                                   |  |  |  | 1500               | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                           |  |
|                                                                                                                                                                       |  |  |  | 104 SPECIAL POLICE |          |            |                                                |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR<br>GENERAL OF POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS    | NT V 171 | 16/08/2022 | 21354 15040 SUPERINTENDENT OF<br>2601 DIRECTOR |  |
| VN082022061470 01/08/2022 N DC02 C Medical Vouchers                                                                                                                   |  |  |  | 1500               | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                           |  |
|                                                                                                                                                                       |  |  |  | 104 SPECIAL POLICE |          |            |                                                |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR<br>GENERAL OF POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS    | NT V 170 | 16/08/2022 | 12320 15040 SUPERINTENDENT OF<br>2601 DIRECTOR |  |
| VN082022061469 01/08/2022 N DC02 C Medical Vouchers                                                                                                                   |  |  |  | 1500               | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                           |  |
|                                                                                                                                                                       |  |  |  | 104 SPECIAL POLICE |          |            |                                                |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR<br>GENERAL OF POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS    | NT V 169 | 16/08/2022 | 20496 15040 SUPERINTENDENT OF<br>2601 DIRECTOR |  |
| VN082022061468 01/08/2022 N DC02 C Medical Vouchers                                                                                                                   |  |  |  | 1500               | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                           |  |
|                                                                                                                                                                       |  |  |  | 104 SPECIAL POLICE |          |            |                                                |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR<br>GENERAL OF POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS    | NT V 168 | 16/08/2022 | 35934 15040 SUPERINTENDENT OF<br>2601 DIRECTOR |  |
| VN082022061467 01/08/2022 N DC02 C Medical Vouchers                                                                                                                   |  |  |  | 1500               | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                           |  |
|                                                                                                                                                                       |  |  |  | 104 SPECIAL POLICE |          |            |                                                |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR<br>GENERAL OF POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS    | NT V 167 | 16/08/2022 | 17203 15040 SUPERINTENDENT OF<br>2601 DIRECTOR |  |
| VN082022061463 01/08/2022 N DC02 C Medical Vouchers                                                                                                                   |  |  |  | 1500               | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                           |  |
|                                                                                                                                                                       |  |  |  | 104 SPECIAL POLICE |          |            |                                                |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR<br>GENERAL OF POLICE,PUNJAB,           |  |  |  | 12 HOME AFFAIRS    | NT V 163 | 16/08/2022 | 7845 15002 COMMANDANT,6TH<br>2601 DIRECTOR     |  |
| VN082022061462 01/08/2022 N DC02 C Medical Vouchers                                                                                                                   |  |  |  | 1500               | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                           |  |
|                                                                                                                                                                       |  |  |  | 104 SPECIAL POLICE |          |            |                                                |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR<br>GENERAL OF POLICE,PUNJAB,           |  |  |  | 12 HOME AFFAIRS    | NT V 162 | 16/08/2022 | 84050 15002 COMMANDANT,6TH<br>2601 DIRECTOR    |  |
| VN082022061461 01/08/2022 N DC02 C Medical Vouchers                                                                                                                   |  |  |  | 1500               | 2055     | POLICE     | 00 NO SUB MAJOR HEAD                           |  |
|                                                                                                                                                                       |  |  |  | 104 SPECIAL POLICE |          |            |                                                |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR<br>GENERAL OF POLICE,PUNJAB,           |  |  |  | 12 HOME AFFAIRS    | NT V 161 | 16/08/2022 | 10266 15002 COMMANDANT,6TH<br>2601 DIRECTOR    |  |

|                                                               |            |                           |      |      |        |       |                 |                          |                          |
|---------------------------------------------------------------|------------|---------------------------|------|------|--------|-------|-----------------|--------------------------|--------------------------|
| VCHR_DATA_0822.TXT                                            |            |                           |      |      |        |       |                 |                          |                          |
| VN082022061460                                                | 01/08/2022 | N DC02 C Medical Vouchers | 1500 | 2055 | POLICE | 104   | SPECIAL POLICE  | 00                       | NO SUB MAJOR HEAD        |
| 01 SPECIAL POLICE                                             |            |                           |      |      |        | 12    | HOME AFFAIRS    | NT V 160                 | 16/08/2022               |
| 0000 00 NO DETAILED HEAD                                      |            |                           |      |      |        | 23680 | 15002           | COMMANDANT, 6TH          | 2601 DIRECTOR            |
| 91 MEDICAL REIMBURSEMENT                                      |            |                           |      |      |        |       |                 |                          |                          |
| IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR            |            |                           |      |      |        |       |                 |                          |                          |
| GENERAL OF POLICE, PUNJAB,                                    |            |                           |      |      |        |       |                 |                          |                          |
| VN082022061459                                                | 01/08/2022 | N DC02 C Medical Vouchers | 1500 | 2055 | POLICE | 104   | SPECIAL POLICE  | 00                       | NO SUB MAJOR HEAD        |
| 01 SPECIAL POLICE                                             |            |                           |      |      |        | 12    | HOME AFFAIRS    | NT V 159                 | 16/08/2022               |
| 0000 00 NO DETAILED HEAD                                      |            |                           |      |      |        | 35147 | 15002           | COMMANDANT, 6TH          | 2601 DIRECTOR            |
| 91 MEDICAL REIMBURSEMENT                                      |            |                           |      |      |        |       |                 |                          |                          |
| IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR            |            |                           |      |      |        |       |                 |                          |                          |
| GENERAL OF POLICE, PUNJAB,                                    |            |                           |      |      |        |       |                 |                          |                          |
| VN082022061457                                                | 01/08/2022 | N DC02 C Medical Vouchers | 1500 | 2055 | POLICE | 104   | SPECIAL POLICE  | 00                       | NO SUB MAJOR HEAD        |
| 01 SPECIAL POLICE                                             |            |                           |      |      |        | 12    | HOME AFFAIRS    | NT V 157                 | 16/08/2022               |
| 0000 00 NO DETAILED HEAD                                      |            |                           |      |      |        | 14138 | 15002           | COMMANDANT, 6TH          | 2601 DIRECTOR            |
| 91 MEDICAL REIMBURSEMENT                                      |            |                           |      |      |        |       |                 |                          |                          |
| IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR            |            |                           |      |      |        |       |                 |                          |                          |
| GENERAL OF POLICE, PUNJAB,                                    |            |                           |      |      |        |       |                 |                          |                          |
| VN082022061458                                                | 01/08/2022 | N DC02 C Medical Vouchers | 1500 | 2055 | POLICE | 104   | SPECIAL POLICE  | 00                       | NO SUB MAJOR HEAD        |
| 01 SPECIAL POLICE                                             |            |                           |      |      |        | 12    | HOME AFFAIRS    | NT V 158                 | 16/08/2022               |
| 0000 00 NO DETAILED HEAD                                      |            |                           |      |      |        | 47370 | 15002           | COMMANDANT, 6TH          | 2601 DIRECTOR            |
| 91 MEDICAL REIMBURSEMENT                                      |            |                           |      |      |        |       |                 |                          |                          |
| IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR            |            |                           |      |      |        |       |                 |                          |                          |
| GENERAL OF POLICE, PUNJAB,                                    |            |                           |      |      |        |       |                 |                          |                          |
| VN082022061433                                                | 01/08/2022 | N DC02 C Medical Vouchers | 1500 | 2055 | POLICE | 104   | SPECIAL POLICE  | 00                       | NO SUB MAJOR HEAD        |
| 01 SPECIAL POLICE                                             |            |                           |      |      |        | 12    | HOME AFFAIRS    | NT V 133                 | 11/08/2022               |
| 0000 00 NO DETAILED HEAD                                      |            |                           |      |      |        | 92450 | 15040           | SUPERINTENDENT OF        | 2601 DIRECTOR            |
| 91 MEDICAL REIMBURSEMENT                                      |            |                           |      |      |        |       |                 |                          |                          |
| POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR |            |                           |      |      |        |       |                 |                          |                          |
| GENERAL OF POLICE, PUNJAB,                                    |            |                           |      |      |        |       |                 |                          |                          |
| VN082022061431                                                | 01/08/2022 | N DC02 C Medical Vouchers | 1500 | 2055 | POLICE | 104   | SPECIAL POLICE  | 00                       | NO SUB MAJOR HEAD        |
| 01 SPECIAL POLICE                                             |            |                           |      |      |        | 12    | HOME AFFAIRS    | NT V 131                 | 11/08/2022               |
| 0000 00 NO DETAILED HEAD                                      |            |                           |      |      |        | 12230 | 15040           | SUPERINTENDENT OF        | 2601 DIRECTOR            |
| 91 MEDICAL REIMBURSEMENT                                      |            |                           |      |      |        |       |                 |                          |                          |
| POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR |            |                           |      |      |        |       |                 |                          |                          |
| GENERAL OF POLICE, PUNJAB,                                    |            |                           |      |      |        |       |                 |                          |                          |
| VN082022061429                                                | 01/08/2022 | N DC02 C Medical Vouchers | 1500 | 2055 | POLICE | 104   | SPECIAL POLICE  | 00                       | NO SUB MAJOR HEAD        |
| 01 SPECIAL POLICE                                             |            |                           |      |      |        | 12    | HOME AFFAIRS    | NT V 129                 | 11/08/2022               |
| 0000 00 NO DETAILED HEAD                                      |            |                           |      |      |        | 11536 | 15040           | SUPERINTENDENT OF        | 2601 DIRECTOR            |
| 91 MEDICAL REIMBURSEMENT                                      |            |                           |      |      |        |       |                 |                          |                          |
| POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR |            |                           |      |      |        |       |                 |                          |                          |
| GENERAL OF POLICE, PUNJAB,                                    |            |                           |      |      |        |       |                 |                          |                          |
| VN082022026622                                                | 01/08/2022 | N DC02 C Medical Vouchers | 1900 | 2055 | POLICE | 109   | DISTRICT POLICE | 00                       | NO SUB MAJOR HEAD        |
| 01 DISTRICT POLICE (PROPER)                                   |            |                           |      |      |        | 12    | HOME AFFAIRS    | NT V 21                  | 02/08/2022               |
| 0000 00 NO DETAILED HEAD                                      |            |                           |      |      |        | 65491 | 19148           | SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |
| 91 MEDICAL REIMBURSEMENT                                      |            |                           |      |      |        |       |                 |                          |                          |
| POLICE, MUKATSAR, MUKATSAR                                    |            |                           |      |      |        |       |                 |                          |                          |
| POLICE, PUNJAB,                                               |            |                           |      |      |        |       |                 |                          |                          |
| VN082022061496                                                | 01/08/2022 | N DC02 C Medical Vouchers | 1900 | 2055 | POLICE | 109   | DISTRICT POLICE | 00                       | NO SUB MAJOR HEAD        |
| 01 DISTRICT POLICE (PROPER)                                   |            |                           |      |      |        | 12    | HOME AFFAIRS    | NT V 46                  | 11/08/2022               |
| 0000 00 NO DETAILED HEAD                                      |            |                           |      |      |        | 62583 | 19148           | SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |
| 91 MEDICAL REIMBURSEMENT                                      |            |                           |      |      |        |       |                 |                          |                          |
| POLICE, MUKATSAR, MUKATSAR                                    |            |                           |      |      |        |       |                 |                          |                          |
| POLICE, PUNJAB,                                               |            |                           |      |      |        |       |                 |                          |                          |
| VN082022026624                                                | 01/08/2022 | N DC02 C Medical Vouchers | 1900 | 2055 | POLICE | 109   | DISTRICT POLICE | 00                       | NO SUB MAJOR HEAD        |
| 01 DISTRICT POLICE (PROPER)                                   |            |                           |      |      |        | 12    | HOME AFFAIRS    | NT V 23                  | 02/08/2022               |
| 0000 00 NO DETAILED HEAD                                      |            |                           |      |      |        | 47888 | 19148           | SENIOR SUPERINTENDENT OF |                          |
| 91 MEDICAL REIMBURSEMENT                                      |            |                           |      |      |        |       |                 |                          |                          |

|                                                     |  |  |  |                     |      |        |                      |                          |            |        |       |                          |
|-----------------------------------------------------|--|--|--|---------------------|------|--------|----------------------|--------------------------|------------|--------|-------|--------------------------|
| POLICE, MUKATSAR, MUKATSAR<br>POLICE, PUNJAB,       |  |  |  | VCHR_DATA_0822.TXT  |      |        |                      | 2601 DIRECTOR GENERAL OF |            |        |       |                          |
| VN082022026625 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 1900                | 2055 | POLICE | 00 NO SUB MAJOR HEAD |                          |            |        |       |                          |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  | 109 DISTRICT POLICE |      |        |                      |                          |            |        |       |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                     |      |        |                      |                          |            |        |       |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS     |      |        |                      | NT V 24                  | 02/08/2022 | 41913  | 19148 | SENIOR SUPERINTENDENT OF |
| POLICE, MUKATSAR, MUKATSAR<br>POLICE, PUNJAB,       |  |  |  |                     |      |        |                      | 2601 DIRECTOR GENERAL OF |            |        |       |                          |
| VN082022026626 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 1900                | 2055 | POLICE | 00 NO SUB MAJOR HEAD |                          |            |        |       |                          |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  | 109 DISTRICT POLICE |      |        |                      |                          |            |        |       |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                     |      |        |                      |                          |            |        |       |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS     |      |        |                      | NT V 25                  | 02/08/2022 | 43971  | 19148 | SENIOR SUPERINTENDENT OF |
| POLICE, MUKATSAR, MUKATSAR<br>POLICE, PUNJAB,       |  |  |  |                     |      |        |                      | 2601 DIRECTOR GENERAL OF |            |        |       |                          |
| VN082022026627 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 1900                | 2055 | POLICE | 00 NO SUB MAJOR HEAD |                          |            |        |       |                          |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  | 109 DISTRICT POLICE |      |        |                      |                          |            |        |       |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                     |      |        |                      |                          |            |        |       |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS     |      |        |                      | NT V 26                  | 02/08/2022 | 40324  | 19148 | SENIOR SUPERINTENDENT OF |
| POLICE, MUKATSAR, MUKATSAR<br>POLICE, PUNJAB,       |  |  |  |                     |      |        |                      | 2601 DIRECTOR GENERAL OF |            |        |       |                          |
| VN082022026628 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 1900                | 2055 | POLICE | 00 NO SUB MAJOR HEAD |                          |            |        |       |                          |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  | 109 DISTRICT POLICE |      |        |                      |                          |            |        |       |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                     |      |        |                      |                          |            |        |       |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS     |      |        |                      | NT V 27                  | 02/08/2022 | 47128  | 19148 | SENIOR SUPERINTENDENT OF |
| POLICE, MUKATSAR, MUKATSAR<br>POLICE, PUNJAB,       |  |  |  |                     |      |        |                      | 2601 DIRECTOR GENERAL OF |            |        |       |                          |
| VN082022026629 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 1900                | 2055 | POLICE | 00 NO SUB MAJOR HEAD |                          |            |        |       |                          |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  | 109 DISTRICT POLICE |      |        |                      |                          |            |        |       |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                     |      |        |                      |                          |            |        |       |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS     |      |        |                      | NT V 28                  | 02/08/2022 | 41837  | 19148 | SENIOR SUPERINTENDENT OF |
| POLICE, MUKATSAR, MUKATSAR<br>POLICE, PUNJAB,       |  |  |  |                     |      |        |                      | 2601 DIRECTOR GENERAL OF |            |        |       |                          |
| VN082022026630 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 1900                | 2055 | POLICE | 00 NO SUB MAJOR HEAD |                          |            |        |       |                          |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  | 109 DISTRICT POLICE |      |        |                      |                          |            |        |       |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                     |      |        |                      |                          |            |        |       |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS     |      |        |                      | NT V 29                  | 02/08/2022 | 49014  | 19148 | SENIOR SUPERINTENDENT OF |
| POLICE, MUKATSAR, MUKATSAR<br>POLICE, PUNJAB,       |  |  |  |                     |      |        |                      | 2601 DIRECTOR GENERAL OF |            |        |       |                          |
| VN082022026631 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 1900                | 2055 | POLICE | 00 NO SUB MAJOR HEAD |                          |            |        |       |                          |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  | 109 DISTRICT POLICE |      |        |                      |                          |            |        |       |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                     |      |        |                      |                          |            |        |       |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS     |      |        |                      | NT V 30                  | 02/08/2022 | 41474  | 19148 | SENIOR SUPERINTENDENT OF |
| POLICE, MUKATSAR, MUKATSAR<br>POLICE, PUNJAB,       |  |  |  |                     |      |        |                      | 2601 DIRECTOR GENERAL OF |            |        |       |                          |
| VN082022026632 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 1900                | 2055 | POLICE | 00 NO SUB MAJOR HEAD |                          |            |        |       |                          |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  | 109 DISTRICT POLICE |      |        |                      |                          |            |        |       |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                     |      |        |                      |                          |            |        |       |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS     |      |        |                      | NT V 31                  | 02/08/2022 | 52862  | 19148 | SENIOR SUPERINTENDENT OF |
| POLICE, MUKATSAR, MUKATSAR<br>POLICE, PUNJAB,       |  |  |  |                     |      |        |                      | 2601 DIRECTOR GENERAL OF |            |        |       |                          |
| VN082022026635 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 1900                | 2055 | POLICE | 00 NO SUB MAJOR HEAD |                          |            |        |       |                          |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  | 109 DISTRICT POLICE |      |        |                      |                          |            |        |       |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                     |      |        |                      |                          |            |        |       |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS     |      |        |                      | NT V 34                  | 02/08/2022 | 79254  | 19148 | SENIOR SUPERINTENDENT OF |
| POLICE, MUKATSAR, MUKATSAR<br>POLICE, PUNJAB,       |  |  |  |                     |      |        |                      | 2601 DIRECTOR GENERAL OF |            |        |       |                          |
| VN082022026636 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 1900                | 2055 | POLICE | 00 NO SUB MAJOR HEAD |                          |            |        |       |                          |
| 01 DISTRICT POLICE (PROPER)                         |  |  |  | 109 DISTRICT POLICE |      |        |                      |                          |            |        |       |                          |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                     |      |        |                      |                          |            |        |       |                          |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 12 HOME AFFAIRS     |      |        |                      | NT V 35                  | 02/08/2022 | 103081 | 19148 | SENIOR SUPERINTENDENT OF |
| POLICE, MUKATSAR, MUKATSAR<br>POLICE, PUNJAB,       |  |  |  |                     |      |        |                      | 2601 DIRECTOR GENERAL OF |            |        |       |                          |
| VN082022026637 01/08/2022 N DC02 C Medical Vouchers |  |  |  | 1900                | 2055 | POLICE | 00 NO SUB MAJOR HEAD |                          |            |        |       |                          |
|                                                     |  |  |  | 109 DISTRICT POLICE |      |        |                      |                          |            |        |       |                          |



|                                                     |            |   |      |   |                          |         |                   |                      |                          |
|-----------------------------------------------------|------------|---|------|---|--------------------------|---------|-------------------|----------------------|--------------------------|
| VCHR_DATA_0822.TXT                                  |            |   |      |   |                          |         |                   |                      |                          |
| 01 DISTRICT POLICE (PROPER)                         |            |   |      |   |                          |         |                   |                      |                          |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                          |         |                   |                      |                          |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   | 12 HOME AFFAIRS          | NT V 36 | 02/08/2022        | 37665 19148          | SENIOR SUPERINTENDENT OF |
| POLICE, MUKATSAR, MUKATSAR                          |            |   |      |   | 2601 DIRECTOR GENERAL OF |         |                   |                      |                          |
| POLICE, PUNJAB,                                     |            |   |      |   |                          |         |                   |                      |                          |
|                                                     |            |   |      |   |                          |         |                   |                      |                          |
| VN082022026638 01/08/2022 N DC02 C Medical Vouchers |            |   |      |   | 1900                     | 2055    | POLICE            | 00 NO SUB MAJOR HEAD |                          |
| 01 DISTRICT POLICE (PROPER)                         |            |   |      |   |                          |         |                   |                      |                          |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                          |         |                   |                      |                          |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   | 12 HOME AFFAIRS          | NT V 37 | 02/08/2022        | 37126 19148          | SENIOR SUPERINTENDENT OF |
| POLICE, MUKATSAR, MUKATSAR                          |            |   |      |   | 2601 DIRECTOR GENERAL OF |         |                   |                      |                          |
| POLICE, PUNJAB,                                     |            |   |      |   |                          |         |                   |                      |                          |
|                                                     |            |   |      |   |                          |         |                   |                      |                          |
| VN082022061497 01/08/2022 N DC02 C Medical Vouchers |            |   |      |   | 1900                     | 2055    | POLICE            | 00 NO SUB MAJOR HEAD |                          |
| 01 DISTRICT POLICE (PROPER)                         |            |   |      |   |                          |         |                   |                      |                          |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                          |         |                   |                      |                          |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   | 12 HOME AFFAIRS          | NT V 47 | 11/08/2022        | 130497 19148         | SENIOR SUPERINTENDENT OF |
| POLICE, MUKATSAR, MUKATSAR                          |            |   |      |   | 2601 DIRECTOR GENERAL OF |         |                   |                      |                          |
| POLICE, PUNJAB,                                     |            |   |      |   |                          |         |                   |                      |                          |
|                                                     |            |   |      |   |                          |         |                   |                      |                          |
| VN082022026623 01/08/2022 N DC02 C Medical Vouchers |            |   |      |   | 1900                     | 2055    | POLICE            | 00 NO SUB MAJOR HEAD |                          |
| 01 DISTRICT POLICE (PROPER)                         |            |   |      |   |                          |         |                   |                      |                          |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                          |         |                   |                      |                          |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   | 12 HOME AFFAIRS          | NT V 22 | 02/08/2022        | 43761 19148          | SENIOR SUPERINTENDENT OF |
| POLICE, MUKATSAR, MUKATSAR                          |            |   |      |   | 2601 DIRECTOR GENERAL OF |         |                   |                      |                          |
| POLICE, PUNJAB,                                     |            |   |      |   |                          |         |                   |                      |                          |
|                                                     |            |   |      |   |                          |         |                   |                      |                          |
| VN082022061512 01/08/2022 N DC02 C Medical Vouchers |            |   |      |   | 2000                     | 2055    | POLICE            | 00 NO SUB MAJOR HEAD |                          |
| 01 DISTRICT POLICE (PROPER)                         |            |   |      |   |                          |         |                   |                      |                          |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                          |         |                   |                      |                          |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   | 12 HOME AFFAIRS          | NT V 27 | 11/08/2022        | 15900 20092          | SENIOR SUPERINTENDENT OF |
| POLICE, NAWANSHAHAR, NAWANSHAHAR                    |            |   |      |   | 2601 DIRECTOR GENERAL OF |         |                   |                      |                          |
| POLICE, PUNJAB,                                     |            |   |      |   |                          |         |                   |                      |                          |
|                                                     |            |   |      |   |                          |         |                   |                      |                          |
| VN082022061524 01/08/2022 N DC02 C Medical Vouchers |            |   |      |   | 2000                     | 2055    | POLICE            | 00 NO SUB MAJOR HEAD |                          |
| 01 DISTRICT POLICE (PROPER)                         |            |   |      |   |                          |         |                   |                      |                          |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                          |         |                   |                      |                          |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   | 12 HOME AFFAIRS          | NT V 39 | 11/08/2022        | 106900 20092         | SENIOR SUPERINTENDENT OF |
| POLICE, NAWANSHAHAR, NAWANSHAHAR                    |            |   |      |   | 2601 DIRECTOR GENERAL OF |         |                   |                      |                          |
| POLICE, PUNJAB,                                     |            |   |      |   |                          |         |                   |                      |                          |
|                                                     |            |   |      |   |                          |         |                   |                      |                          |
| VN082022061514 01/08/2022 N DC02 C Medical Vouchers |            |   |      |   | 2000                     | 2055    | POLICE            | 00 NO SUB MAJOR HEAD |                          |
| 01 DISTRICT POLICE (PROPER)                         |            |   |      |   |                          |         |                   |                      |                          |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                          |         |                   |                      |                          |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   | 12 HOME AFFAIRS          | NT V 29 | 11/08/2022        | 17255 20092          | SENIOR SUPERINTENDENT OF |
| POLICE, NAWANSHAHAR, NAWANSHAHAR                    |            |   |      |   | 2601 DIRECTOR GENERAL OF |         |                   |                      |                          |
| POLICE, PUNJAB,                                     |            |   |      |   |                          |         |                   |                      |                          |
|                                                     |            |   |      |   |                          |         |                   |                      |                          |
| VN082022061515 01/08/2022 N DC02 C Medical Vouchers |            |   |      |   | 2000                     | 2055    | POLICE            | 00 NO SUB MAJOR HEAD |                          |
| 01 DISTRICT POLICE (PROPER)                         |            |   |      |   |                          |         |                   |                      |                          |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                          |         |                   |                      |                          |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   | 12 HOME AFFAIRS          | NT V 30 | 11/08/2022        | 9500 20092           | SENIOR SUPERINTENDENT OF |
| POLICE, NAWANSHAHAR, NAWANSHAHAR                    |            |   |      |   | 2601 DIRECTOR GENERAL OF |         |                   |                      |                          |
| POLICE, PUNJAB,                                     |            |   |      |   |                          |         |                   |                      |                          |
|                                                     |            |   |      |   |                          |         |                   |                      |                          |
| VN082022061516 01/08/2022 N DC02 C Medical Vouchers |            |   |      |   | 2000                     | 2055    | POLICE            | 00 NO SUB MAJOR HEAD |                          |
| 01 DISTRICT POLICE (PROPER)                         |            |   |      |   |                          |         |                   |                      |                          |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                          |         |                   |                      |                          |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   | 12 HOME AFFAIRS          | NT V 31 | 11/08/2022        | 20277 20092          | SENIOR SUPERINTENDENT OF |
| POLICE, NAWANSHAHAR, NAWANSHAHAR                    |            |   |      |   | 2601 DIRECTOR GENERAL OF |         |                   |                      |                          |
| POLICE, PUNJAB,                                     |            |   |      |   |                          |         |                   |                      |                          |
|                                                     |            |   |      |   |                          |         |                   |                      |                          |
| REF_VCHR_NO                                         | ACC_MNTH_Y | A | DEAL | V | CATG                     | TRY_C   | MJR_              | MJR_HEAD_DESC        | SM SM_HEAD_DESC          |
|                                                     |            |   |      |   |                          |         |                   |                      |                          |
|                                                     |            |   |      |   | SU SUB_HEAD_DESC         |         |                   |                      |                          |
|                                                     |            |   |      |   |                          |         |                   |                      |                          |
|                                                     |            |   |      |   | BDGT DT DTL_HEAD_DESC    |         |                   |                      |                          |
|                                                     |            |   |      |   |                          |         |                   |                      |                          |
| SO                                                  | S0E_DESC   |   |      |   |                          | GR      | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT  | NET_AMNT DDO_C NAME      |
|                                                     |            |   |      |   |                          |         |                   |                      |                          |
|                                                     |            |   |      |   |                          |         |                   |                      |                          |
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|                                                     |            |   |      |   |                          |         |                   |                      |                          |
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|                                                     |            |   |      |   |                          |         |                   |                      |                          |
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| VN082022061517                   | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 2000                | 2055         | POLICE  | 00 NO SUB MAJOR HEAD                 |
|                                  |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |              |         |                                      |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |              |         |                                      |
| 91 MEDICAL REIMBURSEMENT         |            |   |      |   |                             | 12                  | HOME AFFAIRS | NT V 32 | 11/08/2022                           |
| POLICE, NAWANSHAHAH, NAWANSHAHAH |            |   |      |   |                             |                     |              |         | 16915 20092 SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,                  |            |   |      |   |                             |                     |              |         | 2601 DIRECTOR GENERAL OF             |
| VN082022061518                   | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 2000                | 2055         | POLICE  | 00 NO SUB MAJOR HEAD                 |
|                                  |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |              |         |                                      |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |              |         |                                      |
| 91 MEDICAL REIMBURSEMENT         |            |   |      |   |                             | 12                  | HOME AFFAIRS | NT V 33 | 11/08/2022                           |
| POLICE, NAWANSHAHAH, NAWANSHAHAH |            |   |      |   |                             |                     |              |         | 8011 20092 SENIOR SUPERINTENDENT OF  |
| POLICE, PUNJAB,                  |            |   |      |   |                             |                     |              |         | 2601 DIRECTOR GENERAL OF             |
| VN082022061519                   | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 2000                | 2055         | POLICE  | 00 NO SUB MAJOR HEAD                 |
|                                  |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |              |         |                                      |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |              |         |                                      |
| 91 MEDICAL REIMBURSEMENT         |            |   |      |   |                             | 12                  | HOME AFFAIRS | NT V 34 | 11/08/2022                           |
| POLICE, NAWANSHAHAH, NAWANSHAHAH |            |   |      |   |                             |                     |              |         | 12578 20092 SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,                  |            |   |      |   |                             |                     |              |         | 2601 DIRECTOR GENERAL OF             |
| VN082022061521                   | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 2000                | 2055         | POLICE  | 00 NO SUB MAJOR HEAD                 |
|                                  |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |              |         |                                      |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |              |         |                                      |
| 91 MEDICAL REIMBURSEMENT         |            |   |      |   |                             | 12                  | HOME AFFAIRS | NT V 36 | 11/08/2022                           |
| POLICE, NAWANSHAHAH, NAWANSHAHAH |            |   |      |   |                             |                     |              |         | 7653 20092 SENIOR SUPERINTENDENT OF  |
| POLICE, PUNJAB,                  |            |   |      |   |                             |                     |              |         | 2601 DIRECTOR GENERAL OF             |
| VN082022061511                   | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 2000                | 2055         | POLICE  | 00 NO SUB MAJOR HEAD                 |
|                                  |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |              |         |                                      |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |              |         |                                      |
| 91 MEDICAL REIMBURSEMENT         |            |   |      |   |                             | 12                  | HOME AFFAIRS | NT V 26 | 11/08/2022                           |
| POLICE, NAWANSHAHAH, NAWANSHAHAH |            |   |      |   |                             |                     |              |         | 15162 20092 SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,                  |            |   |      |   |                             |                     |              |         | 2601 DIRECTOR GENERAL OF             |
| VN082022061510                   | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 2000                | 2055         | POLICE  | 00 NO SUB MAJOR HEAD                 |
|                                  |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |              |         |                                      |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |              |         |                                      |
| 91 MEDICAL REIMBURSEMENT         |            |   |      |   |                             | 12                  | HOME AFFAIRS | NT V 25 | 11/08/2022                           |
| POLICE, NAWANSHAHAH, NAWANSHAHAH |            |   |      |   |                             |                     |              |         | 17000 20092 SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,                  |            |   |      |   |                             |                     |              |         | 2601 DIRECTOR GENERAL OF             |
| VN082022061509                   | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 2000                | 2055         | POLICE  | 00 NO SUB MAJOR HEAD                 |
|                                  |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |              |         |                                      |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |              |         |                                      |
| 91 MEDICAL REIMBURSEMENT         |            |   |      |   |                             | 12                  | HOME AFFAIRS | NT V 24 | 11/08/2022                           |
| POLICE, NAWANSHAHAH, NAWANSHAHAH |            |   |      |   |                             |                     |              |         | 13773 20092 SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,                  |            |   |      |   |                             |                     |              |         | 2601 DIRECTOR GENERAL OF             |
| VN082022061520                   | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 2000                | 2055         | POLICE  | 00 NO SUB MAJOR HEAD                 |
|                                  |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |              |         |                                      |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |              |         |                                      |
| 91 MEDICAL REIMBURSEMENT         |            |   |      |   |                             | 12                  | HOME AFFAIRS | NT V 35 | 11/08/2022                           |
| POLICE, NAWANSHAHAH, NAWANSHAHAH |            |   |      |   |                             |                     |              |         | 18705 20092 SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,                  |            |   |      |   |                             |                     |              |         | 2601 DIRECTOR GENERAL OF             |
| VN082022061522                   | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 2000                | 2055         | POLICE  | 00 NO SUB MAJOR HEAD                 |
|                                  |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |              |         |                                      |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |              |         |                                      |
| 91 MEDICAL REIMBURSEMENT         |            |   |      |   |                             | 12                  | HOME AFFAIRS | NT V 37 | 11/08/2022                           |
| POLICE, NAWANSHAHAH, NAWANSHAHAH |            |   |      |   |                             |                     |              |         | 12890 20092 SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,                  |            |   |      |   |                             |                     |              |         | 2601 DIRECTOR GENERAL OF             |
| VN082022061523                   | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 2000                | 2055         | POLICE  | 00 NO SUB MAJOR HEAD                 |
|                                  |            |   |      |   | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE |              |         |                                      |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD    |                     |              |         |                                      |
| 91 MEDICAL REIMBURSEMENT         |            |   |      |   |                             | 12                  | HOME AFFAIRS | NT V 38 | 11/08/2022                           |
| POLICE, NAWANSHAHAH, NAWANSHAHAH |            |   |      |   |                             |                     |              |         | 68511 20092 SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,                  |            |   |      |   |                             |                     |              |         | 2601 DIRECTOR GENERAL OF             |
| VN082022061513                   | 01/08/2022 | N | DC02 | C | Medical Vouchers            | 2000                | 2055         | POLICE  | 00 NO SUB MAJOR HEAD                 |



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| 01 DISTRICT POLICE (PROPER)    |            |          |                  |                  |                     |          |            |              |                          |
| 0000 00 NO DETAILED HEAD       |            |          |                  |                  |                     |          |            |              |                          |
| 91 MEDICAL REIMBURSEMENT       |            |          |                  |                  | 12 HOME AFFAIRS     | NT V 28  | 11/08/2022 | 18727 20092  | SENIOR SUPERINTENDENT OF |
| POLICE, NAWANSHAHR, NAWANSHAHR |            |          |                  |                  |                     |          |            |              | 2601 DIRECTOR GENERAL OF |
| POLICE, PUNJAB,                |            |          |                  |                  |                     |          |            |              |                          |
| VN082022061528                 | 01/08/2022 | N DC02 C | Medical Vouchers | 2100 2055 POLICE | 109 DISTRICT POLICE |          |            |              | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER)    |            |          |                  |                  |                     |          |            |              |                          |
| 0000 00 NO DETAILED HEAD       |            |          |                  |                  |                     |          |            |              |                          |
| 91 MEDICAL REIMBURSEMENT       |            |          |                  |                  | 12 HOME AFFAIRS     | NT V 165 | 11/08/2022 | 61356 21029  | SENIOR SUPERINTENDENT OF |
| POLICE, SSP, MOHALI, MOHALI    |            |          |                  |                  |                     |          |            |              | 2601 DIRECTOR GENERAL OF |
| POLICE, PUNJAB,                |            |          |                  |                  |                     |          |            |              |                          |
| VN082022061529                 | 01/08/2022 | N DC02 C | Medical Vouchers | 2100 2055 POLICE | 109 DISTRICT POLICE |          |            |              | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER)    |            |          |                  |                  |                     |          |            |              |                          |
| 0000 00 NO DETAILED HEAD       |            |          |                  |                  |                     |          |            |              |                          |
| 91 MEDICAL REIMBURSEMENT       |            |          |                  |                  | 12 HOME AFFAIRS     | NT V 166 | 11/08/2022 | 139219 21029 | SENIOR SUPERINTENDENT OF |
| POLICE, SSP, MOHALI, MOHALI    |            |          |                  |                  |                     |          |            |              | 2601 DIRECTOR GENERAL OF |
| POLICE, PUNJAB,                |            |          |                  |                  |                     |          |            |              |                          |
| VN082022061534                 | 01/08/2022 | N DC02 C | Medical Vouchers | 2100 2055 POLICE | 109 DISTRICT POLICE |          |            |              | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER)    |            |          |                  |                  |                     |          |            |              |                          |
| 0000 00 NO DETAILED HEAD       |            |          |                  |                  |                     |          |            |              |                          |
| 91 MEDICAL REIMBURSEMENT       |            |          |                  |                  | 12 HOME AFFAIRS     | NT V 171 | 11/08/2022 | 211653 21029 | SENIOR SUPERINTENDENT OF |
| POLICE, SSP, MOHALI, MOHALI    |            |          |                  |                  |                     |          |            |              | 2601 DIRECTOR GENERAL OF |
| POLICE, PUNJAB,                |            |          |                  |                  |                     |          |            |              |                          |
| VN082022061535                 | 01/08/2022 | N DC02 C | Medical Vouchers | 2100 2055 POLICE | 109 DISTRICT POLICE |          |            |              | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER)    |            |          |                  |                  |                     |          |            |              |                          |
| 0000 00 NO DETAILED HEAD       |            |          |                  |                  |                     |          |            |              |                          |
| 91 MEDICAL REIMBURSEMENT       |            |          |                  |                  | 12 HOME AFFAIRS     | NT V 172 | 11/08/2022 | 53676 21029  | SENIOR SUPERINTENDENT OF |
| POLICE, SSP, MOHALI, MOHALI    |            |          |                  |                  |                     |          |            |              | 2601 DIRECTOR GENERAL OF |
| POLICE, PUNJAB,                |            |          |                  |                  |                     |          |            |              |                          |
| VN082022061540                 | 01/08/2022 | N DC02 C | Medical Vouchers | 2100 2055 POLICE | 109 DISTRICT POLICE |          |            |              | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER)    |            |          |                  |                  |                     |          |            |              |                          |
| 0000 00 NO DETAILED HEAD       |            |          |                  |                  |                     |          |            |              |                          |
| 91 MEDICAL REIMBURSEMENT       |            |          |                  |                  | 12 HOME AFFAIRS     | NT V 177 | 11/08/2022 | 75195 21029  | SENIOR SUPERINTENDENT OF |
| POLICE, SSP, MOHALI, MOHALI    |            |          |                  |                  |                     |          |            |              | 2601 DIRECTOR GENERAL OF |
| POLICE, PUNJAB,                |            |          |                  |                  |                     |          |            |              |                          |
| VN082022061541                 | 01/08/2022 | N DC02 C | Medical Vouchers | 2100 2055 POLICE | 109 DISTRICT POLICE |          |            |              | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER)    |            |          |                  |                  |                     |          |            |              |                          |
| 0000 00 NO DETAILED HEAD       |            |          |                  |                  |                     |          |            |              |                          |
| 91 MEDICAL REIMBURSEMENT       |            |          |                  |                  | 12 HOME AFFAIRS     | NT V 178 | 11/08/2022 | 73098 21029  | SENIOR SUPERINTENDENT OF |
| POLICE, SSP, MOHALI, MOHALI    |            |          |                  |                  |                     |          |            |              | 2601 DIRECTOR GENERAL OF |
| POLICE, PUNJAB,                |            |          |                  |                  |                     |          |            |              |                          |
| VN082022061542                 | 01/08/2022 | N DC02 C | Medical Vouchers | 2100 2055 POLICE | 109 DISTRICT POLICE |          |            |              | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER)    |            |          |                  |                  |                     |          |            |              |                          |
| 0000 00 NO DETAILED HEAD       |            |          |                  |                  |                     |          |            |              |                          |
| 91 MEDICAL REIMBURSEMENT       |            |          |                  |                  | 12 HOME AFFAIRS     | NT V 179 | 11/08/2022 | 79327 21029  | SENIOR SUPERINTENDENT OF |
| POLICE, SSP, MOHALI, MOHALI    |            |          |                  |                  |                     |          |            |              | 2601 DIRECTOR GENERAL OF |
| POLICE, PUNJAB,                |            |          |                  |                  |                     |          |            |              |                          |
| VN082022061681                 | 01/08/2022 | N DC02 C | Medical Vouchers | 2100 2055 POLICE | 109 DISTRICT POLICE |          |            |              | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER)    |            |          |                  |                  |                     |          |            |              |                          |
| 0000 00 NO DETAILED HEAD       |            |          |                  |                  |                     |          |            |              |                          |
| 91 MEDICAL REIMBURSEMENT       |            |          |                  |                  | 12 HOME AFFAIRS     | NT V 202 | 11/08/2022 | 53225 21029  | SENIOR SUPERINTENDENT OF |
| POLICE, SSP, MOHALI, MOHALI    |            |          |                  |                  |                     |          |            |              | 2601 DIRECTOR GENERAL OF |
| POLICE, PUNJAB,                |            |          |                  |                  |                     |          |            |              |                          |
| VN082022061683                 | 01/08/2022 | N DC02 C | Medical Vouchers | 2100 2055 POLICE | 109 DISTRICT POLICE |          |            |              | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER)    |            |          |                  |                  |                     |          |            |              |                          |
| 0000 00 NO DETAILED HEAD       |            |          |                  |                  |                     |          |            |              |                          |
| 91 MEDICAL REIMBURSEMENT       |            |          |                  |                  | 12 HOME AFFAIRS     | NT V 204 | 11/08/2022 | 65000 21029  | SENIOR SUPERINTENDENT OF |
| POLICE, SSP, MOHALI, MOHALI    |            |          |                  |                  |                     |          |            |              | 2601 DIRECTOR GENERAL OF |
| POLICE, PUNJAB,                |            |          |                  |                  |                     |          |            |              |                          |
| VN082022061687                 | 01/08/2022 | N DC02 C | Medical Vouchers | 2100 2055 POLICE | 109 DISTRICT POLICE |          |            |              | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER)    |            |          |                  |                  |                     |          |            |              |                          |
| 0000 00 NO DETAILED HEAD       |            |          |                  |                  |                     |          |            |              |                          |
| 91 MEDICAL REIMBURSEMENT       |            |          |                  |                  | 12 HOME AFFAIRS     | NT V 208 | 11/08/2022 | 143216 21029 | SENIOR SUPERINTENDENT OF |
| POLICE, SSP, MOHALI, MOHALI    |            |          |                  |                  |                     |          |            |              | 2601 DIRECTOR GENERAL OF |
| POLICE, PUNJAB,                |            |          |                  |                  |                     |          |            |              |                          |



|                                                                                                  |            |                                        |                                          |          |                 |                      |            |                                                         |       |                                                         |
|--------------------------------------------------------------------------------------------------|------------|----------------------------------------|------------------------------------------|----------|-----------------|----------------------|------------|---------------------------------------------------------|-------|---------------------------------------------------------|
| 91 MEDICAL REIMBURSEMENT<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB, |            |                                        | VCHR_DATA_0822.TXT                       |          | 12 HOME AFFAIRS | NT V 176             | 11/08/2022 | 189183                                                  | 21401 | DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |
| VN082022061536                                                                                   | 01/08/2022 | N DC02 C Medical Vouchers              | 2100                                     | 2055     | POLICE          | 00 NO SUB MAJOR HEAD |            |                                                         |       |                                                         |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                                 |            |                                        | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |                 |                      |            |                                                         |       |                                                         |
| 91 MEDICAL REIMBURSEMENT<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB, |            |                                        | 12 HOME AFFAIRS                          | NT V 173 | 11/08/2022      | 678558               | 21401      | DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |       |                                                         |
| VN082022026749                                                                                   | 01/08/2022 | N DC02 C Medical Vouchers              | 2100                                     | 2055     | POLICE          | 00 NO SUB MAJOR HEAD |            |                                                         |       |                                                         |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                                 |            |                                        | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |                 |                      |            |                                                         |       |                                                         |
| 91 MEDICAL REIMBURSEMENT<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB, |            |                                        | 12 HOME AFFAIRS                          | NT V 83  | 02/08/2022      | 624232               | 21401      | DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |       |                                                         |
| VN082022061689                                                                                   | 01/08/2022 | N DC02 C Medical Vouchers              | 2100                                     | 2055     | POLICE          | 00 NO SUB MAJOR HEAD |            |                                                         |       |                                                         |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                                 |            |                                        | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |                 |                      |            |                                                         |       |                                                         |
| 91 MEDICAL REIMBURSEMENT<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB, |            |                                        | 12 HOME AFFAIRS                          | NT V 210 | 11/08/2022      | 133059               | 21401      | DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |       |                                                         |
| VN082022061669                                                                                   | 01/08/2022 | N DC02 C Medical Vouchers              | 2100                                     | 2055     | POLICE          | 00 NO SUB MAJOR HEAD |            |                                                         |       |                                                         |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                                 |            |                                        | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |                 |                      |            |                                                         |       |                                                         |
| 91 MEDICAL REIMBURSEMENT<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB, |            |                                        | 12 HOME AFFAIRS                          | NT V 190 | 11/08/2022      | 3635                 | 21401      | DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |       |                                                         |
| VN082022061666                                                                                   | 01/08/2022 | N DC02 C Medical Vouchers              | 2100                                     | 2055     | POLICE          | 00 NO SUB MAJOR HEAD |            |                                                         |       |                                                         |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                                 |            |                                        | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |                 |                      |            |                                                         |       |                                                         |
| 91 MEDICAL REIMBURSEMENT<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB, |            |                                        | 12 HOME AFFAIRS                          | NT V 187 | 11/08/2022      | 98643                | 21401      | DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |       |                                                         |
| VN082022061667                                                                                   | 01/08/2022 | N DC02 C Medical Vouchers              | 2100                                     | 2055     | POLICE          | 00 NO SUB MAJOR HEAD |            |                                                         |       |                                                         |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                                 |            |                                        | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |                 |                      |            |                                                         |       |                                                         |
| 91 MEDICAL REIMBURSEMENT<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB, |            |                                        | 12 HOME AFFAIRS                          | NT V 188 | 11/08/2022      | 210613               | 21401      | DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |       |                                                         |
| VN082022061724                                                                                   | 01/08/2022 | N DC02 C Medical Vouchers              | 2200                                     | 2055     | POLICE          | 00 NO SUB MAJOR HEAD |            |                                                         |       |                                                         |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD                                          |            |                                        | 109 DISTRICT POLICE                      |          |                 |                      |            |                                                         |       |                                                         |
| 91 MEDICAL REIMBURSEMENT<br>POLICE,TARN TARAN,TARN TARAN<br>POLICE,PUNJAB,                       |            |                                        | 12 HOME AFFAIRS                          | NT V 40  | 16/08/2022      | 717727               | 22005      | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF    |       |                                                         |
| VN082022061719                                                                                   | 01/08/2022 | N DC02 C Medical Vouchers              | 2200                                     | 2055     | POLICE          | 00 NO SUB MAJOR HEAD |            |                                                         |       |                                                         |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD                                          |            |                                        | 109 DISTRICT POLICE                      |          |                 |                      |            |                                                         |       |                                                         |
| 91 MEDICAL REIMBURSEMENT<br>POLICE,TARN TARAN,TARN TARAN<br>POLICE,PUNJAB,                       |            |                                        | 12 HOME AFFAIRS                          | NT V 35  | 12/08/2022      | 658150               | 22005      | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF    |       |                                                         |
| VN082022060014                                                                                   | 01/08/2022 | N DC02 F Fully vouched Contingent Bill | 0100                                     | 2055     | POLICE          | 00 NO SUB MAJOR HEAD |            |                                                         |       |                                                         |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                      |            |                                        | 001 DIRECTION AND ADMINISTRATION         |          |                 |                      |            |                                                         |       |                                                         |
| 93 ELECTRICITY CHARGES<br>POLICE,BORDER RANGE,,AMRITSAR<br>OF POLICE,PUNJAB,                     |            |                                        | 12 HOME AFFAIRS                          | NT V 203 | 17/08/2022      | 45930                | 01061      | INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL           |       |                                                         |
| VN082022059949                                                                                   | 01/08/2022 | N DC02 F Fully vouched Contingent Bill | 0100                                     | 2055     | POLICE          | 00 NO SUB MAJOR HEAD |            |                                                         |       |                                                         |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                      |            |                                        | 001 DIRECTION AND ADMINISTRATION         |          |                 |                      |            |                                                         |       |                                                         |
| 13 OFFICE EXPENSES<br>POLICE,BORDER RANGE,,AMRITSAR<br>OF POLICE,PUNJAB,                         |            |                                        | 12 HOME AFFAIRS                          | NT V 138 | 11/08/2022      | 32980                | 01061      | INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL           |       |                                                         |
| VN082022025022                                                                                   | 01/08/2022 | N DC02 F Fully vouched Contingent Bill | 0100                                     | 2055     | POLICE          | 00 NO SUB MAJOR HEAD |            |                                                         |       |                                                         |



|                                                                                       |  |  |  |  |                                      |                 |          |            |                                                                          |
|---------------------------------------------------------------------------------------|--|--|--|--|--------------------------------------|-----------------|----------|------------|--------------------------------------------------------------------------|
|                                                                                       |  |  |  |  | VCHR_DATA_0822.TXT                   |                 |          |            |                                                                          |
|                                                                                       |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                 |          |            |                                                                          |
|                                                                                       |  |  |  |  | 01 DIRECTION AND ADMINISTRATION      |                 |          |            |                                                                          |
|                                                                                       |  |  |  |  | 0000 00 NO DETAILED HEAD             |                 |          |            |                                                                          |
| 13 OFFICE EXPENSES<br>POLICE,BORDER RANGE,,AMRITSAR<br>OF POLICE,PUNJAB,              |  |  |  |  |                                      | 12 HOME AFFAIRS | NT V 80  | 03/08/2022 | 40489 01061 INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL                |
| VN082022060009 01/08/2022 N DC02 F Fully vouched Contingent Bill                      |  |  |  |  | 0100 2055 POLICE                     |                 |          |            |                                                                          |
|                                                                                       |  |  |  |  | 01 CRIMINAL INVESTIGATION DEPARTMENT |                 |          |            |                                                                          |
|                                                                                       |  |  |  |  | 0000 00 NO DETAILED HEAD             |                 |          |            |                                                                          |
| 93 ELECTRICITY CHARGES<br>UNIT,,AMRITSAR<br>POLICE,PUNJAB,                            |  |  |  |  |                                      | 12 HOME AFFAIRS | NT V 198 | 17/08/2022 | 112950 01065 SUPERINTENDENT OF POLICE,C.I.D.<br>2601 DIRECTOR GENERAL OF |
| VN082022059956 01/08/2022 N DC02 F Fully vouched Contingent Bill                      |  |  |  |  | 0100 2055 POLICE                     |                 |          |            |                                                                          |
|                                                                                       |  |  |  |  | 01 CRIMINAL INVESTIGATION DEPARTMENT |                 |          |            |                                                                          |
|                                                                                       |  |  |  |  | 0000 00 NO DETAILED HEAD             |                 |          |            |                                                                          |
| 10 POL OF OFFICE VEHICLES<br>UNIT,,AMRITSAR<br>POLICE,PUNJAB,                         |  |  |  |  |                                      | 12 HOME AFFAIRS | NT V 145 | 11/08/2022 | 757443 01065 SUPERINTENDENT OF POLICE,C.I.D.<br>2601 DIRECTOR GENERAL OF |
| VN082022025076 01/08/2022 N DC02 F Fully vouched Contingent Bill                      |  |  |  |  | 0100 2055 POLICE                     |                 |          |            |                                                                          |
|                                                                                       |  |  |  |  | 02 AGENCY POLICE                     |                 |          |            |                                                                          |
|                                                                                       |  |  |  |  | 0000 00 NO DETAILED HEAD             |                 |          |            |                                                                          |
| 92 TELEPHONE<br>UNIT,,AMRITSAR<br>POLICE,PUNJAB,                                      |  |  |  |  |                                      | 12 HOME AFFAIRS | NT V 134 | 10/08/2022 | 532 01065 SUPERINTENDENT OF POLICE,C.I.D.<br>2601 DIRECTOR GENERAL OF    |
| VN082022060042 01/08/2022 N DC02 F Fully vouched Contingent Bill                      |  |  |  |  | 0100 2055 POLICE                     |                 |          |            |                                                                          |
|                                                                                       |  |  |  |  | 01 SPECIAL POLICE                    |                 |          |            |                                                                          |
|                                                                                       |  |  |  |  | 0000 00 NO DETAILED HEAD             |                 |          |            |                                                                          |
| 92 TELEPHONE<br>PAP,,AMRITSAR<br>GENERAL OF POLICE,PUNJAB,                            |  |  |  |  |                                      | 12 HOME AFFAIRS | NT V 231 | 18/08/2022 | 1913 01062 COMMANDANT,9TH BN,<br>2601 DIRECTOR                           |
| VN082022060007 01/08/2022 N DC02 F Fully vouched Contingent Bill                      |  |  |  |  | 0100 2055 POLICE                     |                 |          |            |                                                                          |
|                                                                                       |  |  |  |  | 01 SPECIAL POLICE                    |                 |          |            |                                                                          |
|                                                                                       |  |  |  |  | 0000 00 NO DETAILED HEAD             |                 |          |            |                                                                          |
| 05 REWARDS<br>PAP,,AMRITSAR<br>GENERAL OF POLICE,PUNJAB,                              |  |  |  |  |                                      | 12 HOME AFFAIRS | NT V 196 | 16/08/2022 | 2000 01062 COMMANDANT,9TH BN,<br>2601 DIRECTOR                           |
| VN082022060005 01/08/2022 N DC02 F Fully vouched Contingent Bill                      |  |  |  |  | 0100 2055 POLICE                     |                 |          |            |                                                                          |
|                                                                                       |  |  |  |  | 01 SPECIAL POLICE                    |                 |          |            |                                                                          |
|                                                                                       |  |  |  |  | 0000 00 NO DETAILED HEAD             |                 |          |            |                                                                          |
| 92 TELEPHONE<br>POLICE,PUNJAB,                                                        |  |  |  |  |                                      | 12 HOME AFFAIRS | NT V 194 | 16/08/2022 | 1645 01767 COMMANDANT,5TH IRB,AMRITSAR<br>2601 DIRECTOR GENERAL OF       |
| VN082022060000 01/08/2022 N DC02 F Fully vouched Contingent Bill                      |  |  |  |  | 0100 2055 POLICE                     |                 |          |            |                                                                          |
|                                                                                       |  |  |  |  | 01 SPECIAL POLICE                    |                 |          |            |                                                                          |
|                                                                                       |  |  |  |  | 0000 00 NO DETAILED HEAD             |                 |          |            |                                                                          |
| 02 WAGES<br>PAP,,AMRITSAR<br>GENERAL OF POLICE,PUNJAB,                                |  |  |  |  |                                      | 12 HOME AFFAIRS | NT V 189 | 12/08/2022 | 189580 01062 COMMANDANT,9TH BN,<br>2601 DIRECTOR                         |
| VN082022059987 01/08/2022 N DC02 F Fully vouched Contingent Bill                      |  |  |  |  | 0100 2055 POLICE                     |                 |          |            |                                                                          |
|                                                                                       |  |  |  |  | 01 SPECIAL POLICE                    |                 |          |            |                                                                          |
|                                                                                       |  |  |  |  | 0000 00 NO DETAILED HEAD             |                 |          |            |                                                                          |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS<br>PAP,,AMRITSAR<br>GENERAL OF POLICE,PUNJAB, |  |  |  |  |                                      | 12 HOME AFFAIRS | NT V 176 | 12/08/2022 | 9630 01062 COMMANDANT,9TH BN,<br>2601 DIRECTOR                           |
| VN082022059986 01/08/2022 N DC02 F Fully vouched Contingent Bill                      |  |  |  |  | 0100 2055 POLICE                     |                 |          |            |                                                                          |
|                                                                                       |  |  |  |  | 01 SPECIAL POLICE                    |                 |          |            |                                                                          |
|                                                                                       |  |  |  |  | 0000 00 NO DETAILED HEAD             |                 |          |            |                                                                          |
| 25 CLOTHING AND TENTAGE<br>POLICE,PUNJAB,                                             |  |  |  |  |                                      | 12 HOME AFFAIRS | NT V 175 | 11/08/2022 | 349501 01767 COMMANDANT,5TH IRB,AMRITSAR<br>2601 DIRECTOR GENERAL OF     |
| VN082022059983 01/08/2022 N DC02 F Fully vouched Contingent Bill                      |  |  |  |  | 0100 2055 POLICE                     |                 |          |            |                                                                          |
|                                                                                       |  |  |  |  | 01 SPECIAL POLICE                    |                 |          |            |                                                                          |

|                                                                  |      |      |                             |                     |          |            |               |                                 |  |
|------------------------------------------------------------------|------|------|-----------------------------|---------------------|----------|------------|---------------|---------------------------------|--|
| 0000 00 NO DETAILED HEAD                                         |      |      |                             | VCHR_DATA_0822.TXT  |          |            |               |                                 |  |
| 26 ADVERTISING AND PUBLICITY                                     |      |      |                             | 12 HOME AFFAIRS     | NT V 172 | 11/08/2022 | 1704 01767    | COMMANDANT,5TH IRB,AMRITSAR     |  |
| POLICE,PUNJAB,                                                   |      |      |                             |                     |          |            | 2601          | DIRECTOR GENERAL OF             |  |
| VN082022024962 01/08/2022 N DC02 F Fully vouched Contingent Bill | 0100 | 2055 | POLICE                      | 104 SPECIAL POLICE  |          |            | 00            | NO SUB MAJOR HEAD               |  |
|                                                                  |      |      | 01 SPECIAL POLICE           |                     |          |            |               |                                 |  |
| 0000 00 NO DETAILED HEAD                                         |      |      |                             | 12 HOME AFFAIRS     | NT V 20  | 01/08/2022 | 94479 01062   | COMMANDANT,9TH BN,              |  |
| 02 WAGES                                                         |      |      |                             |                     |          |            | 2601          | DIRECTOR                        |  |
| PAP,,AMRITSAR                                                    |      |      |                             |                     |          |            |               |                                 |  |
| GENERAL OF POLICE,PUNJAB,                                        |      |      |                             |                     |          |            |               |                                 |  |
| VN082022024990 01/08/2022 N DC02 F Fully vouched Contingent Bill | 0100 | 2055 | POLICE                      | 109 DISTRICT POLICE |          |            | 00            | NO SUB MAJOR HEAD               |  |
|                                                                  |      |      | 01 DISTRICT POLICE (PROPER) |                     |          |            |               |                                 |  |
| 0000 00 NO DETAILED HEAD                                         |      |      |                             | 12 HOME AFFAIRS     | NT V 48  | 02/08/2022 | 2109544 01779 | ASSISTANT CONTROLLER            |  |
| 10 POL OF OFFICE VEHICLES                                        |      |      |                             |                     |          |            | 2601          | DIRECTOR GENERAL                |  |
| (F&A),COMMISSIONER OF POLICE,AMRITSAR                            |      |      |                             |                     |          |            |               |                                 |  |
| OF POLICE,PUNJAB,                                                |      |      |                             |                     |          |            |               |                                 |  |
| VN082022025010 01/08/2022 N DC02 F Fully vouched Contingent Bill | 0100 | 2055 | POLICE                      | 104 SPECIAL POLICE  |          |            | 00            | NO SUB MAJOR HEAD               |  |
|                                                                  |      |      | 01 SPECIAL POLICE           |                     |          |            |               |                                 |  |
| 0000 00 NO DETAILED HEAD                                         |      |      |                             | 12 HOME AFFAIRS     | NT V 68  | 02/08/2022 | 80710 01767   | COMMANDANT,5TH IRB,AMRITSAR     |  |
| 02 WAGES                                                         |      |      |                             |                     |          |            | 2601          | DIRECTOR GENERAL OF             |  |
| POLICE,PUNJAB,                                                   |      |      |                             |                     |          |            |               |                                 |  |
| VN082022059977 01/08/2022 N DC02 F Fully vouched Contingent Bill | 0100 | 2055 | POLICE                      | 109 DISTRICT POLICE |          |            | 00            | NO SUB MAJOR HEAD               |  |
|                                                                  |      |      | 01 DISTRICT POLICE (PROPER) |                     |          |            |               |                                 |  |
| 0000 00 NO DETAILED HEAD                                         |      |      |                             | 12 HOME AFFAIRS     | NT V 166 | 11/08/2022 | 98115 01740   | SENIOR SUPRINTENDENT OF POLICE, |  |
| 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES                 |      |      |                             |                     |          |            | 2601          | DIRECTOR GENERAL OF             |  |
| RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR             |      |      |                             |                     |          |            |               |                                 |  |
| POLICE,PUNJAB,                                                   |      |      |                             |                     |          |            |               |                                 |  |
| VN082022059978 01/08/2022 N DC02 F Fully vouched Contingent Bill | 0100 | 2055 | POLICE                      | 109 DISTRICT POLICE |          |            | 00            | NO SUB MAJOR HEAD               |  |
|                                                                  |      |      | 01 DISTRICT POLICE (PROPER) |                     |          |            |               |                                 |  |
| 0000 00 NO DETAILED HEAD                                         |      |      |                             | 12 HOME AFFAIRS     | NT V 167 | 11/08/2022 | 94266 01740   | SENIOR SUPRINTENDENT OF POLICE, |  |
| 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES                 |      |      |                             |                     |          |            | 2601          | DIRECTOR GENERAL OF             |  |
| RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR             |      |      |                             |                     |          |            |               |                                 |  |
| POLICE,PUNJAB,                                                   |      |      |                             |                     |          |            |               |                                 |  |
| VN082022060032 01/08/2022 N DC02 F Fully vouched Contingent Bill | 0100 | 2055 | POLICE                      | 109 DISTRICT POLICE |          |            | 00            | NO SUB MAJOR HEAD               |  |
|                                                                  |      |      | 01 DISTRICT POLICE (PROPER) |                     |          |            |               |                                 |  |
| 0000 00 NO DETAILED HEAD                                         |      |      |                             | 12 HOME AFFAIRS     | NT V 221 | 17/08/2022 | 152892 01740  | SENIOR SUPRINTENDENT OF POLICE, |  |
| 10 POL OF OFFICE VEHICLES                                        |      |      |                             |                     |          |            | 2601          | DIRECTOR GENERAL OF             |  |
| RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR             |      |      |                             |                     |          |            |               |                                 |  |
| POLICE,PUNJAB,                                                   |      |      |                             |                     |          |            |               |                                 |  |
| VN082022060030 01/08/2022 N DC02 F Fully vouched Contingent Bill | 0100 | 2055 | POLICE                      | 109 DISTRICT POLICE |          |            | 00            | NO SUB MAJOR HEAD               |  |
|                                                                  |      |      | 01 DISTRICT POLICE (PROPER) |                     |          |            |               |                                 |  |
| 0000 00 NO DETAILED HEAD                                         |      |      |                             | 12 HOME AFFAIRS     | NT V 219 | 17/08/2022 | 73900 01740   | SENIOR SUPRINTENDENT OF POLICE, |  |
| 59 POL OF TRANSPORT VEHICLES                                     |      |      |                             |                     |          |            | 2601          | DIRECTOR GENERAL OF             |  |
| RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR             |      |      |                             |                     |          |            |               |                                 |  |
| POLICE,PUNJAB,                                                   |      |      |                             |                     |          |            |               |                                 |  |
| VN082022060029 01/08/2022 N DC02 F Fully vouched Contingent Bill | 0100 | 2055 | POLICE                      | 109 DISTRICT POLICE |          |            | 00            | NO SUB MAJOR HEAD               |  |
|                                                                  |      |      | 01 DISTRICT POLICE (PROPER) |                     |          |            |               |                                 |  |
| 0000 00 NO DETAILED HEAD                                         |      |      |                             | 12 HOME AFFAIRS     | NT V 218 | 17/08/2022 | 73308 01740   | SENIOR SUPRINTENDENT OF POLICE, |  |
| 59 POL OF TRANSPORT VEHICLES                                     |      |      |                             |                     |          |            | 2601          | DIRECTOR GENERAL OF             |  |
| RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR             |      |      |                             |                     |          |            |               |                                 |  |
| POLICE,PUNJAB,                                                   |      |      |                             |                     |          |            |               |                                 |  |
| VN082022060028 01/08/2022 N DC02 F Fully vouched Contingent Bill | 0100 | 2055 | POLICE                      | 109 DISTRICT POLICE |          |            | 00            | NO SUB MAJOR HEAD               |  |
|                                                                  |      |      | 01 DISTRICT POLICE (PROPER) |                     |          |            |               |                                 |  |
| 0000 00 NO DETAILED HEAD                                         |      |      |                             | 12 HOME AFFAIRS     | NT V 217 | 17/08/2022 | 48334 01740   | SENIOR SUPRINTENDENT OF POLICE, |  |
| 59 POL OF TRANSPORT VEHICLES                                     |      |      |                             |                     |          |            | 2601          | DIRECTOR GENERAL OF             |  |
| RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR             |      |      |                             |                     |          |            |               |                                 |  |
| POLICE,PUNJAB,                                                   |      |      |                             |                     |          |            |               |                                 |  |
| VN082022060027 01/08/2022 N DC02 F Fully vouched Contingent Bill | 0100 | 2055 | POLICE                      | 109 DISTRICT POLICE |          |            | 00            | NO SUB MAJOR HEAD               |  |
|                                                                  |      |      | 01 DISTRICT POLICE (PROPER) |                     |          |            |               |                                 |  |
| 0000 00 NO DETAILED HEAD                                         |      |      |                             | 12 HOME AFFAIRS     | NT V 216 | 17/08/2022 | 195676 01740  | SENIOR SUPRINTENDENT OF POLICE, |  |
| 59 POL OF TRANSPORT VEHICLES                                     |      |      |                             |                     |          |            | 2601          | DIRECTOR GENERAL OF             |  |
| RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR             |      |      |                             |                     |          |            |               |                                 |  |
| POLICE,PUNJAB,                                                   |      |      |                             |                     |          |            |               |                                 |  |

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| VCHR_DATA_0822.TXT                                               |            |   |      |   |                     |              |          |                      |                                                                       |                              |
| VN082022060026 01/08/2022 N DC02 F Fully vouched Contingent Bill |            |   |      |   | 0100                | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |                                                                       |                              |
| 01 DISTRICT POLICE (PROPER)                                      |            |   |      |   | 109 DISTRICT POLICE |              |          |                      |                                                                       |                              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                     |              |          |                      |                                                                       |                              |
| 59 POL OF TRANSPORT VEHICLES                                     |            |   |      |   | 12                  | HOME AFFAIRS | NT V 215 | 17/08/2022           | 127809 01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF |                              |
| RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR           |            |   |      |   |                     |              |          |                      |                                                                       |                              |
| POLICE, PUNJAB,                                                  |            |   |      |   |                     |              |          |                      |                                                                       |                              |
| VN082022060024 01/08/2022 N DC02 F Fully vouched Contingent Bill |            |   |      |   | 0100                | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |                                                                       |                              |
| 01 DISTRICT POLICE (PROPER)                                      |            |   |      |   | 109 DISTRICT POLICE |              |          |                      |                                                                       |                              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                     |              |          |                      |                                                                       |                              |
| 92 TELEPHONE                                                     |            |   |      |   | 12                  | HOME AFFAIRS | NT V 213 | 17/08/2022           | 80839 01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL                |                              |
| (F&A), COMMISSIONER OF POLICE, AMRITSAR                          |            |   |      |   |                     |              |          |                      |                                                                       |                              |
| OF POLICE, PUNJAB,                                               |            |   |      |   |                     |              |          |                      |                                                                       |                              |
| VN082022060025 01/08/2022 N DC02 F Fully vouched Contingent Bill |            |   |      |   | 0100                | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |                                                                       |                              |
| 01 DISTRICT POLICE (PROPER)                                      |            |   |      |   | 109 DISTRICT POLICE |              |          |                      |                                                                       |                              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                     |              |          |                      |                                                                       |                              |
| 59 POL OF TRANSPORT VEHICLES                                     |            |   |      |   | 12                  | HOME AFFAIRS | NT V 214 | 17/08/2022           | 176881 01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF |                              |
| RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR           |            |   |      |   |                     |              |          |                      |                                                                       |                              |
| POLICE, PUNJAB,                                                  |            |   |      |   |                     |              |          |                      |                                                                       |                              |
| VN082022060018 01/08/2022 N DC02 F Fully vouched Contingent Bill |            |   |      |   | 0100                | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |                                                                       |                              |
| 01 DISTRICT POLICE (PROPER)                                      |            |   |      |   | 109 DISTRICT POLICE |              |          |                      |                                                                       |                              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                     |              |          |                      |                                                                       |                              |
| 92 TELEPHONE                                                     |            |   |      |   | 12                  | HOME AFFAIRS | NT V 207 | 17/08/2022           | 38771 01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF  |                              |
| RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR           |            |   |      |   |                     |              |          |                      |                                                                       |                              |
| POLICE, PUNJAB,                                                  |            |   |      |   |                     |              |          |                      |                                                                       |                              |
| VN082022060017 01/08/2022 N DC02 F Fully vouched Contingent Bill |            |   |      |   | 0100                | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |                                                                       |                              |
| 01 DISTRICT POLICE (PROPER)                                      |            |   |      |   | 109 DISTRICT POLICE |              |          |                      |                                                                       |                              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                     |              |          |                      |                                                                       |                              |
| 92 TELEPHONE                                                     |            |   |      |   | 12                  | HOME AFFAIRS | NT V 206 | 17/08/2022           | 31996 01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF  |                              |
| RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR           |            |   |      |   |                     |              |          |                      |                                                                       |                              |
| POLICE, PUNJAB,                                                  |            |   |      |   |                     |              |          |                      |                                                                       |                              |
| VN082022060013 01/08/2022 N DC02 F Fully vouched Contingent Bill |            |   |      |   | 0100                | 2055         | POLICE   | 00 NO SUB MAJOR HEAD |                                                                       |                              |
| 01 DISTRICT POLICE (PROPER)                                      |            |   |      |   | 109 DISTRICT POLICE |              |          |                      |                                                                       |                              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                     |              |          |                      |                                                                       |                              |
| 14 RENT, RATES AND TAXES                                         |            |   |      |   | 12                  | HOME AFFAIRS | NT V 202 | 17/08/2022           | 78683 01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF  |                              |
| RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR           |            |   |      |   |                     |              |          |                      |                                                                       |                              |
| POLICE, PUNJAB,                                                  |            |   |      |   |                     |              |          |                      |                                                                       |                              |
| REF_VCHR_NO                                                      | ACC_MNTH_Y | A | DEAL | V | CATG                | TRY_C        | MJR_     | MJR_HEAD_DESC        | SM SM_HEAD_DESC                                                       |                              |
| SU SUB_HEAD_DESC                                                 |            |   |      |   | MIN MIN_DESC        |              |          |                      |                                                                       |                              |
| BDGT DT DTL_HEAD_DESC                                            |            |   |      |   |                     |              |          |                      |                                                                       |                              |
| SO                                                               | SOE_DESC   |   |      |   |                     |              | GR       | GRANT_DESCRIPTION    | PL V VCHR_N VCHR_DT                                                   | NET_AMNT DDO_C NAME CCO_ CCO |
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| VCHR_DATA_0822.TXT                                               |  |  |  |  |                          |          |            |              |                                 |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  |  | 109 DISTRICT POLICE      |          |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                          |          |            |              |                                 |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  | 12 HOME AFFAIRS          | NT V 161 | 11/08/2022 | 22607 01740  | SENIOR SUPRINTENDENT OF POLICE, |
| RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR             |  |  |  |  | 2601 DIRECTOR GENERAL OF |          |            |              |                                 |
| POLICE,PUNJAB,                                                   |  |  |  |  |                          |          |            |              |                                 |
| VN082022059969 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  | 00 NO SUB MAJOR HEAD     |          |            |              |                                 |
| 0100 2055 POLICE                                                 |  |  |  |  |                          |          |            |              |                                 |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  |  | 109 DISTRICT POLICE      |          |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                          |          |            |              |                                 |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  | 12 HOME AFFAIRS          | NT V 158 | 11/08/2022 | 50029 01740  | SENIOR SUPRINTENDENT OF POLICE, |
| RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR             |  |  |  |  | 2601 DIRECTOR GENERAL OF |          |            |              |                                 |
| POLICE,PUNJAB,                                                   |  |  |  |  |                          |          |            |              |                                 |
| VN082022059966 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  | 00 NO SUB MAJOR HEAD     |          |            |              |                                 |
| 0100 2055 POLICE                                                 |  |  |  |  |                          |          |            |              |                                 |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  |  | 109 DISTRICT POLICE      |          |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                          |          |            |              |                                 |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  | 12 HOME AFFAIRS          | NT V 155 | 11/08/2022 | 150478 01740 | SENIOR SUPRINTENDENT OF POLICE, |
| RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR             |  |  |  |  | 2601 DIRECTOR GENERAL OF |          |            |              |                                 |
| POLICE,PUNJAB,                                                   |  |  |  |  |                          |          |            |              |                                 |
| VN082022059967 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  | 00 NO SUB MAJOR HEAD     |          |            |              |                                 |
| 0100 2055 POLICE                                                 |  |  |  |  |                          |          |            |              |                                 |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  |  | 109 DISTRICT POLICE      |          |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                          |          |            |              |                                 |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  | 12 HOME AFFAIRS          | NT V 156 | 11/08/2022 | 160600 01740 | SENIOR SUPRINTENDENT OF POLICE, |
| RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR             |  |  |  |  | 2601 DIRECTOR GENERAL OF |          |            |              |                                 |
| POLICE,PUNJAB,                                                   |  |  |  |  |                          |          |            |              |                                 |
| VN082022059968 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  | 00 NO SUB MAJOR HEAD     |          |            |              |                                 |
| 0100 2055 POLICE                                                 |  |  |  |  |                          |          |            |              |                                 |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  |  | 109 DISTRICT POLICE      |          |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                          |          |            |              |                                 |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  | 12 HOME AFFAIRS          | NT V 157 | 11/08/2022 | 142546 01740 | SENIOR SUPRINTENDENT OF POLICE, |
| RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR             |  |  |  |  | 2601 DIRECTOR GENERAL OF |          |            |              |                                 |
| POLICE,PUNJAB,                                                   |  |  |  |  |                          |          |            |              |                                 |
| VN082022059965 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  | 00 NO SUB MAJOR HEAD     |          |            |              |                                 |
| 0100 2055 POLICE                                                 |  |  |  |  |                          |          |            |              |                                 |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  |  | 109 DISTRICT POLICE      |          |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                          |          |            |              |                                 |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  | 12 HOME AFFAIRS          | NT V 154 | 11/08/2022 | 171592 01740 | SENIOR SUPRINTENDENT OF POLICE, |
| RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR             |  |  |  |  | 2601 DIRECTOR GENERAL OF |          |            |              |                                 |
| POLICE,PUNJAB,                                                   |  |  |  |  |                          |          |            |              |                                 |
| VN082022059964 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  | 00 NO SUB MAJOR HEAD     |          |            |              |                                 |
| 0100 2055 POLICE                                                 |  |  |  |  |                          |          |            |              |                                 |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  |  | 109 DISTRICT POLICE      |          |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                          |          |            |              |                                 |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  | 12 HOME AFFAIRS          | NT V 153 | 11/08/2022 | 148996 01740 | SENIOR SUPRINTENDENT OF POLICE, |
| RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR             |  |  |  |  | 2601 DIRECTOR GENERAL OF |          |            |              |                                 |
| POLICE,PUNJAB,                                                   |  |  |  |  |                          |          |            |              |                                 |
| VN082022059963 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  | 00 NO SUB MAJOR HEAD     |          |            |              |                                 |
| 0100 2055 POLICE                                                 |  |  |  |  |                          |          |            |              |                                 |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  |  | 109 DISTRICT POLICE      |          |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                          |          |            |              |                                 |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  | 12 HOME AFFAIRS          | NT V 152 | 11/08/2022 | 111448 01740 | SENIOR SUPRINTENDENT OF POLICE, |
| RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR             |  |  |  |  | 2601 DIRECTOR GENERAL OF |          |            |              |                                 |
| POLICE,PUNJAB,                                                   |  |  |  |  |                          |          |            |              |                                 |
| VN082022059962 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  | 00 NO SUB MAJOR HEAD     |          |            |              |                                 |
| 0100 2055 POLICE                                                 |  |  |  |  |                          |          |            |              |                                 |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  |  | 109 DISTRICT POLICE      |          |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                          |          |            |              |                                 |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  | 12 HOME AFFAIRS          | NT V 151 | 11/08/2022 | 179490 01740 | SENIOR SUPRINTENDENT OF POLICE, |
| RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR             |  |  |  |  | 2601 DIRECTOR GENERAL OF |          |            |              |                                 |
| POLICE,PUNJAB,                                                   |  |  |  |  |                          |          |            |              |                                 |
| VN082022059961 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  | 00 NO SUB MAJOR HEAD     |          |            |              |                                 |
| 0100 2055 POLICE                                                 |  |  |  |  |                          |          |            |              |                                 |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  |  | 109 DISTRICT POLICE      |          |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                          |          |            |              |                                 |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  | 12 HOME AFFAIRS          | NT V 150 | 11/08/2022 | 151041 01740 | SENIOR SUPRINTENDENT OF POLICE, |
| RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR             |  |  |  |  | 2601 DIRECTOR GENERAL OF |          |            |              |                                 |
| POLICE,PUNJAB,                                                   |  |  |  |  |                          |          |            |              |                                 |
| VN082022059960 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  | 00 NO SUB MAJOR HEAD     |          |            |              |                                 |
| 0100 2055 POLICE                                                 |  |  |  |  |                          |          |            |              |                                 |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  |  | 109 DISTRICT POLICE      |          |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                          |          |            |              |                                 |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                          |  |  |  |  | 12 HOME AFFAIRS          | NT V 149 | 11/08/2022 | 162918 01740 | SENIOR SUPRINTENDENT OF POLICE, |
| RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR             |  |  |  |  | 2601 DIRECTOR GENERAL OF |          |            |              |                                 |
| POLICE,PUNJAB,                                                   |  |  |  |  |                          |          |            |              |                                 |

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|--------------------------------------------------------|------------|---|------|---|---------------|-----------------|------|------|--------|---------------------|----------------------------------------------------------------|
| VN082022059957                                         | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0100 | 2055 | POLICE | 00                  | NO SUB MAJOR HEAD                                              |
| 01 DISTRICT POLICE (PROPER)                            |            |   |      |   |               |                 |      |      |        | 109 DISTRICT POLICE |                                                                |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |               |                 |      |      |        |                     |                                                                |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                |            |   |      |   |               |                 |      |      |        |                     |                                                                |
| RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR |            |   |      |   |               |                 |      |      |        | 12 HOME AFFAIRS     |                                                                |
| POLICE, PUNJAB,                                        |            |   |      |   |               |                 |      |      |        | NT V 146            | 11/08/2022                                                     |
|                                                        |            |   |      |   |               |                 |      |      |        | 71590               | 01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF |
| VN082022059958                                         | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0100 | 2055 | POLICE | 00                  | NO SUB MAJOR HEAD                                              |
| 01 DISTRICT POLICE (PROPER)                            |            |   |      |   |               |                 |      |      |        | 109 DISTRICT POLICE |                                                                |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |               |                 |      |      |        |                     |                                                                |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                |            |   |      |   |               |                 |      |      |        |                     |                                                                |
| RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR |            |   |      |   |               |                 |      |      |        | 12 HOME AFFAIRS     |                                                                |
| POLICE, PUNJAB,                                        |            |   |      |   |               |                 |      |      |        | NT V 147            | 11/08/2022                                                     |
|                                                        |            |   |      |   |               |                 |      |      |        | 193263              | 01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF |
| VN082022059959                                         | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0100 | 2055 | POLICE | 00                  | NO SUB MAJOR HEAD                                              |
| 01 DISTRICT POLICE (PROPER)                            |            |   |      |   |               |                 |      |      |        | 109 DISTRICT POLICE |                                                                |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |               |                 |      |      |        |                     |                                                                |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                |            |   |      |   |               |                 |      |      |        |                     |                                                                |
| RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR |            |   |      |   |               |                 |      |      |        | 12 HOME AFFAIRS     |                                                                |
| POLICE, PUNJAB,                                        |            |   |      |   |               |                 |      |      |        | NT V 148            | 11/08/2022                                                     |
|                                                        |            |   |      |   |               |                 |      |      |        | 186421              | 01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF |
| VN082022059951                                         | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0100 | 2055 | POLICE | 00                  | NO SUB MAJOR HEAD                                              |
| 01 DISTRICT POLICE (PROPER)                            |            |   |      |   |               |                 |      |      |        | 109 DISTRICT POLICE |                                                                |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |               |                 |      |      |        |                     |                                                                |
| 27 MINOR WORKS                                         |            |   |      |   |               |                 |      |      |        |                     |                                                                |
| RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR |            |   |      |   |               |                 |      |      |        | 12 HOME AFFAIRS     |                                                                |
| POLICE, PUNJAB,                                        |            |   |      |   |               |                 |      |      |        | NT V 140            | 11/08/2022                                                     |
|                                                        |            |   |      |   |               |                 |      |      |        | 125300              | 01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF |
| VN082022059952                                         | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0100 | 2055 | POLICE | 00                  | NO SUB MAJOR HEAD                                              |
| 01 DISTRICT POLICE (PROPER)                            |            |   |      |   |               |                 |      |      |        | 109 DISTRICT POLICE |                                                                |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |               |                 |      |      |        |                     |                                                                |
| 10 POL OF OFFICE VEHICLES                              |            |   |      |   |               |                 |      |      |        |                     |                                                                |
| RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR |            |   |      |   |               |                 |      |      |        | 12 HOME AFFAIRS     |                                                                |
| POLICE, PUNJAB,                                        |            |   |      |   |               |                 |      |      |        | NT V 141            | 11/08/2022                                                     |
|                                                        |            |   |      |   |               |                 |      |      |        | 149752              | 01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF |
| VN082022059950                                         | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0100 | 2055 | POLICE | 00                  | NO SUB MAJOR HEAD                                              |
| 01 DISTRICT POLICE (PROPER)                            |            |   |      |   |               |                 |      |      |        | 109 DISTRICT POLICE |                                                                |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |               |                 |      |      |        |                     |                                                                |
| 23 COST OF RATION                                      |            |   |      |   |               |                 |      |      |        |                     |                                                                |
| RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR |            |   |      |   |               |                 |      |      |        | 12 HOME AFFAIRS     |                                                                |
| POLICE, PUNJAB,                                        |            |   |      |   |               |                 |      |      |        | NT V 139            | 11/08/2022                                                     |
|                                                        |            |   |      |   |               |                 |      |      |        | 14150               | 01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF |
| VN082022060046                                         | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0100 | 2055 | POLICE | 00                  | NO SUB MAJOR HEAD                                              |
| 01 DISTRICT POLICE (PROPER)                            |            |   |      |   |               |                 |      |      |        | 109 DISTRICT POLICE |                                                                |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |               |                 |      |      |        |                     |                                                                |
| 93 ELECTRICITY CHARGES                                 |            |   |      |   |               |                 |      |      |        |                     |                                                                |
| RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR |            |   |      |   |               |                 |      |      |        | 12 HOME AFFAIRS     |                                                                |
| POLICE, PUNJAB,                                        |            |   |      |   |               |                 |      |      |        | NT V 235            | 24/08/2022                                                     |
|                                                        |            |   |      |   |               |                 |      |      |        | 345210              | 01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF |
| VN082022060045                                         | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0100 | 2055 | POLICE | 00                  | NO SUB MAJOR HEAD                                              |
| 01 DISTRICT POLICE (PROPER)                            |            |   |      |   |               |                 |      |      |        | 109 DISTRICT POLICE |                                                                |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |               |                 |      |      |        |                     |                                                                |
| 50 OTHER CHARGES                                       |            |   |      |   |               |                 |      |      |        |                     |                                                                |
| (F&A), COMMISSIONER OF POLICE, AMRITSAR                |            |   |      |   |               |                 |      |      |        | 12 HOME AFFAIRS     |                                                                |
| OF POLICE, PUNJAB,                                     |            |   |      |   |               |                 |      |      |        | NT C 234            | 24/08/2022                                                     |
|                                                        |            |   |      |   |               |                 |      |      |        | 1485000             | 01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL               |
| VN082022060033                                         | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0100 | 2055 | POLICE | 00                  | NO SUB MAJOR HEAD                                              |
| 01 DISTRICT POLICE (PROPER)                            |            |   |      |   |               |                 |      |      |        | 109 DISTRICT POLICE |                                                                |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |               |                 |      |      |        |                     |                                                                |
| 10 POL OF OFFICE VEHICLES                              |            |   |      |   |               |                 |      |      |        |                     |                                                                |
| RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR |            |   |      |   |               |                 |      |      |        | 12 HOME AFFAIRS     |                                                                |
| POLICE, PUNJAB,                                        |            |   |      |   |               |                 |      |      |        | NT V 222            | 17/08/2022                                                     |
|                                                        |            |   |      |   |               |                 |      |      |        | 124019              | 01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF |
| VN082022025013                                         | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0100 | 2055 | POLICE | 00                  | NO SUB MAJOR HEAD                                              |
| 01 DISTRICT POLICE (PROPER)                            |            |   |      |   |               |                 |      |      |        | 109 DISTRICT POLICE |                                                                |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |               |                 |      |      |        |                     |                                                                |
| 10 POL OF OFFICE VEHICLES                              |            |   |      |   |               |                 |      |      |        |                     |                                                                |
| RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR |            |   |      |   |               |                 |      |      |        | 12 HOME AFFAIRS     |                                                                |
| POLICE, PUNJAB,                                        |            |   |      |   |               |                 |      |      |        | NT V 71             | 03/08/2022                                                     |
|                                                        |            |   |      |   |               |                 |      |      |        | 131260              | 01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF |
| VN082022025011                                         | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0100 | 2055 | POLICE | 00                  | NO SUB MAJOR HEAD                                              |
| 01 DISTRICT POLICE (PROPER)                            |            |   |      |   |               |                 |      |      |        | 109 DISTRICT POLICE |                                                                |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |               |                 |      |      |        |                     |                                                                |



|                                                                                                     |                    |             |  |  |                     |                      |            |                                                                          |
|-----------------------------------------------------------------------------------------------------|--------------------|-------------|--|--|---------------------|----------------------|------------|--------------------------------------------------------------------------|
| 10 POL OF OFFICE VEHICLES<br>RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR<br>POLICE,PUNJAB, | VCHR_DATA_0822.TXT |             |  |  | 12 HOME AFFAIRS     | NT V 69              | 03/08/2022 | 58478 01740 SENIOR SUPRINTENDENT OF POLICE,<br>2601 DIRECTOR GENERAL OF  |
| VN082022025012 01/08/2022 N DC02 F Fully vouched Contingent Bill                                    | 0100               | 2055 POLICE |  |  | 109 DISTRICT POLICE | 00 NO SUB MAJOR HEAD |            |                                                                          |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD                                             |                    |             |  |  | 12 HOME AFFAIRS     | NT V 70              | 03/08/2022 | 154744 01740 SENIOR SUPRINTENDENT OF POLICE,<br>2601 DIRECTOR GENERAL OF |
| 10 POL OF OFFICE VEHICLES<br>RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR<br>POLICE,PUNJAB, |                    |             |  |  | 109 DISTRICT POLICE | 00 NO SUB MAJOR HEAD |            |                                                                          |
| VN082022025005 01/08/2022 N DC02 F Fully vouched Contingent Bill                                    | 0100               | 2055 POLICE |  |  | 109 DISTRICT POLICE | 00 NO SUB MAJOR HEAD |            |                                                                          |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD                                             |                    |             |  |  | 12 HOME AFFAIRS     | NT V 63              | 02/08/2022 | 299198 01740 SENIOR SUPRINTENDENT OF POLICE,<br>2601 DIRECTOR GENERAL OF |
| 02 WAGES<br>RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR<br>POLICE,PUNJAB,                  |                    |             |  |  | 109 DISTRICT POLICE | 00 NO SUB MAJOR HEAD |            |                                                                          |
| VN082022024989 01/08/2022 N DC02 F Fully vouched Contingent Bill                                    | 0100               | 2055 POLICE |  |  | 109 DISTRICT POLICE | 00 NO SUB MAJOR HEAD |            |                                                                          |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD                                             |                    |             |  |  | 12 HOME AFFAIRS     | NT V 47              | 02/08/2022 | 74235 01779 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL                |
| 23 COST OF RATION<br>(F&A),COMMISSIONER OF POLICE,AMRITSAR<br>OF POLICE,PUNJAB,                     |                    |             |  |  | 109 DISTRICT POLICE | 00 NO SUB MAJOR HEAD |            |                                                                          |
| VN082022024961 01/08/2022 N DC02 F Fully vouched Contingent Bill                                    | 0100               | 2055 POLICE |  |  | 12 HOME AFFAIRS     | NT V 19              | 01/08/2022 | 933098 01779 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL               |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD                                             |                    |             |  |  | 109 DISTRICT POLICE | 00 NO SUB MAJOR HEAD |            |                                                                          |
| 93 ELECTRICITY CHARGES<br>(F&A),COMMISSIONER OF POLICE,AMRITSAR<br>OF POLICE,PUNJAB,                |                    |             |  |  | 12 HOME AFFAIRS     | NT V 18              | 01/08/2022 | 864102 01779 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL               |
| VN082022024960 01/08/2022 N DC02 F Fully vouched Contingent Bill                                    | 0100               | 2055 POLICE |  |  | 109 DISTRICT POLICE | 00 NO SUB MAJOR HEAD |            |                                                                          |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD                                             |                    |             |  |  | 12 HOME AFFAIRS     | NT V 79              | 03/08/2022 | 205550 01740 SENIOR SUPRINTENDENT OF POLICE,<br>2601 DIRECTOR GENERAL OF |
| 02 WAGES<br>(F&A),COMMISSIONER OF POLICE,AMRITSAR<br>OF POLICE,PUNJAB,                              |                    |             |  |  | 109 DISTRICT POLICE | 00 NO SUB MAJOR HEAD |            |                                                                          |
| VN082022025021 01/08/2022 N DC02 F Fully vouched Contingent Bill                                    | 0100               | 2055 POLICE |  |  | 12 HOME AFFAIRS     | NT V 78              | 03/08/2022 | 169527 01740 SENIOR SUPRINTENDENT OF POLICE,<br>2601 DIRECTOR GENERAL OF |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD                                             |                    |             |  |  | 109 DISTRICT POLICE | 00 NO SUB MAJOR HEAD |            |                                                                          |
| 13 OFFICE EXPENSES<br>RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR<br>POLICE,PUNJAB,        |                    |             |  |  | 12 HOME AFFAIRS     | NT V 77              | 03/08/2022 | 674560 01740 SENIOR SUPRINTENDENT OF POLICE,<br>2601 DIRECTOR GENERAL OF |
| VN082022025020 01/08/2022 N DC02 F Fully vouched Contingent Bill                                    | 0100               | 2055 POLICE |  |  | 109 DISTRICT POLICE | 00 NO SUB MAJOR HEAD |            |                                                                          |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD                                             |                    |             |  |  | 12 HOME AFFAIRS     | NT V 74              | 03/08/2022 | 169715 01740 SENIOR SUPRINTENDENT OF POLICE,<br>2601 DIRECTOR GENERAL OF |
| 13 OFFICE EXPENSES<br>RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR<br>POLICE,PUNJAB,        |                    |             |  |  | 109 DISTRICT POLICE | 00 NO SUB MAJOR HEAD |            |                                                                          |
| VN082022025019 01/08/2022 N DC02 F Fully vouched Contingent Bill                                    | 0100               | 2055 POLICE |  |  | 12 HOME AFFAIRS     | NT V 75              | 03/08/2022 | 148231 01740 SENIOR SUPRINTENDENT OF POLICE,<br>2601 DIRECTOR GENERAL OF |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD                                             |                    |             |  |  | 109 DISTRICT POLICE | 00 NO SUB MAJOR HEAD |            |                                                                          |
| 93 ELECTRICITY CHARGES<br>RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR<br>POLICE,PUNJAB,    |                    |             |  |  | 12 HOME AFFAIRS     | NT V 75              | 03/08/2022 | 148231 01740 SENIOR SUPRINTENDENT OF POLICE,<br>2601 DIRECTOR GENERAL OF |
| VN082022025016 01/08/2022 N DC02 F Fully vouched Contingent Bill                                    | 0100               | 2055 POLICE |  |  | 109 DISTRICT POLICE | 00 NO SUB MAJOR HEAD |            |                                                                          |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD                                             |                    |             |  |  | 12 HOME AFFAIRS     | NT V 74              | 03/08/2022 | 169715 01740 SENIOR SUPRINTENDENT OF POLICE,<br>2601 DIRECTOR GENERAL OF |
| 10 POL OF OFFICE VEHICLES<br>RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR<br>POLICE,PUNJAB, |                    |             |  |  | 109 DISTRICT POLICE | 00 NO SUB MAJOR HEAD |            |                                                                          |
| VN082022025017 01/08/2022 N DC02 F Fully vouched Contingent Bill                                    | 0100               | 2055 POLICE |  |  | 12 HOME AFFAIRS     | NT V 75              | 03/08/2022 | 148231 01740 SENIOR SUPRINTENDENT OF POLICE,<br>2601 DIRECTOR GENERAL OF |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD                                             |                    |             |  |  | 109 DISTRICT POLICE | 00 NO SUB MAJOR HEAD |            |                                                                          |
| 10 POL OF OFFICE VEHICLES<br>RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR<br>POLICE,PUNJAB, |                    |             |  |  | 12 HOME AFFAIRS     | NT V 75              | 03/08/2022 | 148231 01740 SENIOR SUPRINTENDENT OF POLICE,<br>2601 DIRECTOR GENERAL OF |
| VN082022025015 01/08/2022 N DC02 F Fully vouched Contingent Bill                                    | 0100               | 2055 POLICE |  |  | 109 DISTRICT POLICE | 00 NO SUB MAJOR HEAD |            |                                                                          |

|                                                                  |      |                                   |  |  |                                          |          |            |                                              |                          |
|------------------------------------------------------------------|------|-----------------------------------|--|--|------------------------------------------|----------|------------|----------------------------------------------|--------------------------|
| VCHR_DATA_0822.TXT                                               |      |                                   |  |  | 109 DISTRICT POLICE                      |          |            |                                              |                          |
| 01 DISTRICT POLICE (PROPER)                                      |      |                                   |  |  |                                          |          |            |                                              |                          |
| 0000 00 NO DETAILED HEAD                                         |      |                                   |  |  |                                          |          |            |                                              |                          |
| 10 POL OF OFFICE VEHICLES                                        |      |                                   |  |  | 12 HOME AFFAIRS                          | NT V 73  | 03/08/2022 | 148779 01740 SENIOR SUPRINTENDENT OF POLICE, | 2601 DIRECTOR GENERAL OF |
| RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR             |      |                                   |  |  |                                          |          |            |                                              |                          |
| POLICE,PUNJAB,                                                   |      |                                   |  |  |                                          |          |            |                                              |                          |
| VN082022025014 01/08/2022 N DC02 F Fully vouched Contingent Bill | 0100 | 2055 POLICE                       |  |  | 109 DISTRICT POLICE                      |          |            | 00 NO SUB MAJOR HEAD                         |                          |
| 01 DISTRICT POLICE (PROPER)                                      |      |                                   |  |  |                                          |          |            |                                              |                          |
| 0000 00 NO DETAILED HEAD                                         |      |                                   |  |  |                                          |          |            |                                              |                          |
| 10 POL OF OFFICE VEHICLES                                        |      |                                   |  |  | 12 HOME AFFAIRS                          | NT V 72  | 03/08/2022 | 151797 01740 SENIOR SUPRINTENDENT OF POLICE, | 2601 DIRECTOR GENERAL OF |
| RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR             |      |                                   |  |  |                                          |          |            |                                              |                          |
| POLICE,PUNJAB,                                                   |      |                                   |  |  |                                          |          |            |                                              |                          |
| VN082022060047 01/08/2022 N DC02 F Fully vouched Contingent Bill | 0100 | 2055 POLICE                       |  |  | 001 DIRECTION AND ADMINISTRATION         |          |            | 00 NO SUB MAJOR HEAD                         |                          |
| 01 DIRECTION AND ADMINISTRATION                                  |      |                                   |  |  |                                          |          |            |                                              |                          |
| 0000 00 NO DETAILED HEAD                                         |      |                                   |  |  |                                          |          |            |                                              |                          |
| 93 ELECTRICITY CHARGES                                           |      |                                   |  |  | 12 HOME AFFAIRS                          | NT V 236 | 25/08/2022 | 12186 01061 INSPECTOR GENERAL OF             | 2601 DIRECTOR GENERAL    |
| POLICE,BORDER RANGE,,AMRITSAR                                    |      |                                   |  |  |                                          |          |            |                                              |                          |
| OF POLICE,PUNJAB,                                                |      |                                   |  |  |                                          |          |            |                                              |                          |
| VN082022060031 01/08/2022 N DC02 F Fully vouched Contingent Bill | 0100 | 2055 POLICE                       |  |  | 001 DIRECTION AND ADMINISTRATION         |          |            | 00 NO SUB MAJOR HEAD                         |                          |
| 01 DIRECTION AND ADMINISTRATION                                  |      |                                   |  |  |                                          |          |            |                                              |                          |
| 0000 00 NO DETAILED HEAD                                         |      |                                   |  |  |                                          |          |            |                                              |                          |
| 92 TELEPHONE                                                     |      |                                   |  |  | 12 HOME AFFAIRS                          | NT V 220 | 17/08/2022 | 4007 01061 INSPECTOR GENERAL OF              | 2601 DIRECTOR GENERAL    |
| POLICE,BORDER RANGE,,AMRITSAR                                    |      |                                   |  |  |                                          |          |            |                                              |                          |
| OF POLICE,PUNJAB,                                                |      |                                   |  |  |                                          |          |            |                                              |                          |
| VN082022070612 01/08/2022 N DC02 F Fully vouched Contingent Bill | 0100 | 2851 VILLAGE AND SMALL INDUSTRIES |  |  | 001 DIRECTION AND ADMINISTRATION         |          |            | 00 NO SUB MAJOR HEAD                         |                          |
| 01 DIRECTION                                                     |      |                                   |  |  |                                          |          |            |                                              |                          |
| 0000 00 NO DETAILED HEAD                                         |      |                                   |  |  |                                          |          |            |                                              |                          |
| 93 ELECTRICITY CHARGES                                           |      |                                   |  |  | 13 INDUSTRIES                            | NT V 10  | 29/08/2022 | 18150 01791 GENERAL MANAGER,DISTRICT         | 2801 DIRECTOR,           |
| INDUSTRIES CENTRE, AMRITSAR,AMRITSAR                             |      |                                   |  |  |                                          |          |            |                                              |                          |
| INDUSTRIES,PUNJAB,                                               |      |                                   |  |  |                                          |          |            |                                              |                          |
| VN082022070610 01/08/2022 N DC02 F Fully vouched Contingent Bill | 0100 | 2851 VILLAGE AND SMALL INDUSTRIES |  |  | 001 DIRECTION AND ADMINISTRATION         |          |            | 00 NO SUB MAJOR HEAD                         |                          |
| 01 DIRECTION                                                     |      |                                   |  |  |                                          |          |            |                                              |                          |
| 0000 00 NO DETAILED HEAD                                         |      |                                   |  |  |                                          |          |            |                                              |                          |
| 13 OFFICE EXPENSES                                               |      |                                   |  |  | 13 INDUSTRIES                            | NT V 8   | 11/08/2022 | 2900 01791 GENERAL MANAGER,DISTRICT          | 2801 DIRECTOR,           |
| INDUSTRIES CENTRE, AMRITSAR,AMRITSAR                             |      |                                   |  |  |                                          |          |            |                                              |                          |
| INDUSTRIES,PUNJAB,                                               |      |                                   |  |  |                                          |          |            |                                              |                          |
| VN082022025133 01/08/2022 N DC02 F Fully vouched Contingent Bill | 0200 | 2055 POLICE                       |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            | 00 NO SUB MAJOR HEAD                         |                          |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                             |      |                                   |  |  |                                          |          |            |                                              |                          |
| 0000 00 NO DETAILED HEAD                                         |      |                                   |  |  |                                          |          |            |                                              |                          |
| 02 WAGES                                                         |      |                                   |  |  | 12 HOME AFFAIRS                          | NT V 57  | 03/08/2022 | 23864 02035 SENIOR SUPERINTENDENT OF         | 2601 DIRECTOR GENERAL OF |
| POLICE,BHATINDA,BHATINDA                                         |      |                                   |  |  |                                          |          |            |                                              |                          |
| POLICE,PUNJAB,                                                   |      |                                   |  |  |                                          |          |            |                                              |                          |
| VN082022060089 01/08/2022 N DC02 F Fully vouched Contingent Bill | 0200 | 2055 POLICE                       |  |  | 114 WIRELESS AND COMPUTERS               |          |            | 00 NO SUB MAJOR HEAD                         |                          |
| 98 COMPUTERIZATION IN THE STATE                                  |      |                                   |  |  |                                          |          |            |                                              |                          |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                 |      |                                   |  |  |                                          |          |            |                                              |                          |
| 13 OFFICE EXPENSES                                               |      |                                   |  |  | 12 HOME AFFAIRS                          | NT V 135 | 11/08/2022 | 99505 02035 SENIOR SUPERINTENDENT OF         | 2601 DIRECTOR GENERAL OF |
| POLICE,BHATINDA,BHATINDA                                         |      |                                   |  |  |                                          |          |            |                                              |                          |
| POLICE,PUNJAB,                                                   |      |                                   |  |  |                                          |          |            |                                              |                          |
| VN082022060050 01/08/2022 N DC02 F Fully vouched Contingent Bill | 0200 | 2055 POLICE                       |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            | 00 NO SUB MAJOR HEAD                         |                          |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                             |      |                                   |  |  |                                          |          |            |                                              |                          |
| 0000 00 NO DETAILED HEAD                                         |      |                                   |  |  |                                          |          |            |                                              |                          |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                          |      |                                   |  |  | 12 HOME AFFAIRS                          | NT V 96  | 11/08/2022 | 4619 02035 SENIOR SUPERINTENDENT OF          | 2601 DIRECTOR GENERAL OF |
| POLICE,BHATINDA,BHATINDA                                         |      |                                   |  |  |                                          |          |            |                                              |                          |
| POLICE,PUNJAB,                                                   |      |                                   |  |  |                                          |          |            |                                              |                          |
| VN082022060081 01/08/2022 N DC02 F Fully vouched Contingent Bill | 0200 | 2055 POLICE                       |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            | 00 NO SUB MAJOR HEAD                         |                          |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                             |      |                                   |  |  |                                          |          |            |                                              |                          |
| 0000 00 NO DETAILED HEAD                                         |      |                                   |  |  |                                          |          |            |                                              |                          |
| 93 ELECTRICITY CHARGES                                           |      |                                   |  |  | 12 HOME AFFAIRS                          | NT V 127 | 11/08/2022 | 44352 02035 SENIOR SUPERINTENDENT OF         | 2601 DIRECTOR GENERAL OF |
| POLICE,BHATINDA,BHATINDA                                         |      |                                   |  |  |                                          |          |            |                                              |                          |
| POLICE,PUNJAB,                                                   |      |                                   |  |  |                                          |          |            |                                              |                          |
| VN082022060117 01/08/2022 N DC02 F Fully vouched Contingent Bill | 0200 | 2055 POLICE                       |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            | 00 NO SUB MAJOR HEAD                         |                          |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                             |      |                                   |  |  |                                          |          |            |                                              |                          |
| 0000 00 NO DETAILED HEAD                                         |      |                                   |  |  |                                          |          |            |                                              |                          |
| 92 TELEPHONE                                                     |      |                                   |  |  | 12 HOME AFFAIRS                          | NT V 163 | 18/08/2022 | 12549 02035 SENIOR SUPERINTENDENT OF         |                          |

|                                               |            |                        |                 |                                          |                          |            |                                       |                          |
|-----------------------------------------------|------------|------------------------|-----------------|------------------------------------------|--------------------------|------------|---------------------------------------|--------------------------|
| POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB, |            |                        |                 | VCHR_DATA_0822.TXT                       | 2601 DIRECTOR GENERAL OF |            |                                       |                          |
| VN082022060120                                | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 0200 2055 POLICE                         | 00 NO SUB MAJOR HEAD     |            |                                       |                          |
| 01 CRIMINAL INVESTIGATION DEPARTMENT          |            |                        |                 | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                          |            |                                       |                          |
| 0000 00 NO DETAILED HEAD                      |            |                        |                 |                                          |                          |            |                                       |                          |
| 93 ELECTRICITY CHARGES                        |            |                        |                 | 12 HOME AFFAIRS                          | NT V 166                 | 25/08/2022 | 12161 02035 SENIOR SUPERINTENDENT OF  | 2601 DIRECTOR GENERAL OF |
| POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB, |            |                        |                 |                                          |                          |            |                                       |                          |
| VN082022060067                                | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 0200 2055 POLICE                         | 00 NO SUB MAJOR HEAD     |            |                                       |                          |
| 02 AGENCY POLICE                              |            |                        |                 | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                          |            |                                       |                          |
| 0000 00 NO DETAILED HEAD                      |            |                        |                 |                                          |                          |            |                                       |                          |
| 25 CLOTHING AND TENTAGE                       |            |                        |                 | 12 HOME AFFAIRS                          | NT V 113                 | 11/08/2022 | 4069 02035 SENIOR SUPERINTENDENT OF   | 2601 DIRECTOR GENERAL OF |
| POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB, |            |                        |                 |                                          |                          |            |                                       |                          |
| VN082022060085                                | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 0200 2055 POLICE                         | 00 NO SUB MAJOR HEAD     |            |                                       |                          |
| 01 DISTRICT POLICE (PROPER)                   |            |                        |                 | 109 DISTRICT POLICE                      |                          |            |                                       |                          |
| 0000 00 NO DETAILED HEAD                      |            |                        |                 |                                          |                          |            |                                       |                          |
| 13 OFFICE EXPENSES                            |            |                        |                 | 12 HOME AFFAIRS                          | NT V 131                 | 11/08/2022 | 141620 02035 SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |
| POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB, |            |                        |                 |                                          |                          |            |                                       |                          |
| VN082022060087                                | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 0200 2055 POLICE                         | 00 NO SUB MAJOR HEAD     |            |                                       |                          |
| 01 DISTRICT POLICE (PROPER)                   |            |                        |                 | 109 DISTRICT POLICE                      |                          |            |                                       |                          |
| 0000 00 NO DETAILED HEAD                      |            |                        |                 |                                          |                          |            |                                       |                          |
| 13 OFFICE EXPENSES                            |            |                        |                 | 12 HOME AFFAIRS                          | NT V 133                 | 11/08/2022 | 126061 02035 SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |
| POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB, |            |                        |                 |                                          |                          |            |                                       |                          |
| VN082022060090                                | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 0200 2055 POLICE                         | 00 NO SUB MAJOR HEAD     |            |                                       |                          |
| 01 DISTRICT POLICE (PROPER)                   |            |                        |                 | 109 DISTRICT POLICE                      |                          |            |                                       |                          |
| 0000 00 NO DETAILED HEAD                      |            |                        |                 |                                          |                          |            |                                       |                          |
| 13 OFFICE EXPENSES                            |            |                        |                 | 12 HOME AFFAIRS                          | NT V 136                 | 11/08/2022 | 44000 02035 SENIOR SUPERINTENDENT OF  | 2601 DIRECTOR GENERAL OF |
| POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB, |            |                        |                 |                                          |                          |            |                                       |                          |
| VN082022060093                                | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 0200 2055 POLICE                         | 00 NO SUB MAJOR HEAD     |            |                                       |                          |
| 01 DISTRICT POLICE (PROPER)                   |            |                        |                 | 109 DISTRICT POLICE                      |                          |            |                                       |                          |
| 0000 00 NO DETAILED HEAD                      |            |                        |                 |                                          |                          |            |                                       |                          |
| 59 POL OF TRANSPORT VEHICLES                  |            |                        |                 | 12 HOME AFFAIRS                          | NT V 139                 | 12/08/2022 | 100155 02035 SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |
| POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB, |            |                        |                 |                                          |                          |            |                                       |                          |
| VN082022060094                                | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 0200 2055 POLICE                         | 00 NO SUB MAJOR HEAD     |            |                                       |                          |
| 01 DISTRICT POLICE (PROPER)                   |            |                        |                 | 109 DISTRICT POLICE                      |                          |            |                                       |                          |
| 0000 00 NO DETAILED HEAD                      |            |                        |                 |                                          |                          |            |                                       |                          |
| 10 POL OF OFFICE VEHICLES                     |            |                        |                 | 12 HOME AFFAIRS                          | NT V 140                 | 12/08/2022 | 127497 02035 SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |
| POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB, |            |                        |                 |                                          |                          |            |                                       |                          |
| VN082022060097                                | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 0200 2055 POLICE                         | 00 NO SUB MAJOR HEAD     |            |                                       |                          |
| 01 DISTRICT POLICE (PROPER)                   |            |                        |                 | 109 DISTRICT POLICE                      |                          |            |                                       |                          |
| 0000 00 NO DETAILED HEAD                      |            |                        |                 |                                          |                          |            |                                       |                          |
| 94 WATER CHARGES                              |            |                        |                 | 12 HOME AFFAIRS                          | NT V 143                 | 12/08/2022 | 1680 02035 SENIOR SUPERINTENDENT OF   | 2601 DIRECTOR GENERAL OF |
| POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB, |            |                        |                 |                                          |                          |            |                                       |                          |
| VN082022060096                                | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 0200 2055 POLICE                         | 00 NO SUB MAJOR HEAD     |            |                                       |                          |
| 01 DISTRICT POLICE (PROPER)                   |            |                        |                 | 109 DISTRICT POLICE                      |                          |            |                                       |                          |
| 0000 00 NO DETAILED HEAD                      |            |                        |                 |                                          |                          |            |                                       |                          |
| 93 ELECTRICITY CHARGES                        |            |                        |                 | 12 HOME AFFAIRS                          | NT V 142                 | 12/08/2022 | 272084 02035 SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |
| POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB, |            |                        |                 |                                          |                          |            |                                       |                          |
| VN082022060095                                | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 0200 2055 POLICE                         | 00 NO SUB MAJOR HEAD     |            |                                       |                          |
| 01 DISTRICT POLICE (PROPER)                   |            |                        |                 | 109 DISTRICT POLICE                      |                          |            |                                       |                          |
| 0000 00 NO DETAILED HEAD                      |            |                        |                 |                                          |                          |            |                                       |                          |
| 10 POL OF OFFICE VEHICLES                     |            |                        |                 | 12 HOME AFFAIRS                          | NT V 141                 | 12/08/2022 | 209388 02035 SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |
| POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB, |            |                        |                 |                                          |                          |            |                                       |                          |
| VN082022060102                                | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 0200 2055 POLICE                         | 00 NO SUB MAJOR HEAD     |            |                                       |                          |
|                                               |            |                        |                 | 109 DISTRICT POLICE                      |                          |            |                                       |                          |



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|------------------------------------------------------------------|--|--|--|--------------------------|----------|------------|---------------------------------------|
|                                                                  |  |  |  | VCHR_DATA_0822.TXT       |          |            |                                       |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  | 12 HOME AFFAIRS          | NT V 148 | 16/08/2022 | 14160 02035 SENIOR SUPERINTENDENT OF  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                          |          |            |                                       |
| 13 OFFICE EXPENSES                                               |  |  |  |                          |          |            |                                       |
| POLICE, BHATINDA, BHATINDA                                       |  |  |  | 2601 DIRECTOR GENERAL OF |          |            |                                       |
| POLICE, PUNJAB,                                                  |  |  |  |                          |          |            |                                       |
|                                                                  |  |  |  |                          |          |            |                                       |
| VN082022060113 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 109 DISTRICT POLICE      |          |            | 00 NO SUB MAJOR HEAD                  |
| 0200 2055 POLICE                                                 |  |  |  |                          |          |            |                                       |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  |                          |          |            |                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  | 12 HOME AFFAIRS          | NT V 159 | 17/08/2022 | 96638 02035 SENIOR SUPERINTENDENT OF  |
| 50 OTHER CHARGES                                                 |  |  |  |                          |          |            |                                       |
| POLICE, BHATINDA, BHATINDA                                       |  |  |  |                          |          |            |                                       |
| POLICE, PUNJAB,                                                  |  |  |  | 2601 DIRECTOR GENERAL OF |          |            |                                       |
|                                                                  |  |  |  |                          |          |            |                                       |
| VN082022060115 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 109 DISTRICT POLICE      |          |            | 00 NO SUB MAJOR HEAD                  |
| 0200 2055 POLICE                                                 |  |  |  |                          |          |            |                                       |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  |                          |          |            |                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  | 12 HOME AFFAIRS          | NT V 161 | 17/08/2022 | 173880 02035 SENIOR SUPERINTENDENT OF |
| 93 ELECTRICITY CHARGES                                           |  |  |  |                          |          |            |                                       |
| POLICE, BHATINDA, BHATINDA                                       |  |  |  |                          |          |            |                                       |
| POLICE, PUNJAB,                                                  |  |  |  | 2601 DIRECTOR GENERAL OF |          |            |                                       |
|                                                                  |  |  |  |                          |          |            |                                       |
| VN082022060116 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 109 DISTRICT POLICE      |          |            | 00 NO SUB MAJOR HEAD                  |
| 0200 2055 POLICE                                                 |  |  |  |                          |          |            |                                       |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  |                          |          |            |                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  | 12 HOME AFFAIRS          | NT V 162 | 17/08/2022 | 42331 02035 SENIOR SUPERINTENDENT OF  |
| 92 TELEPHONE                                                     |  |  |  |                          |          |            |                                       |
| POLICE, BHATINDA, BHATINDA                                       |  |  |  |                          |          |            |                                       |
| POLICE, PUNJAB,                                                  |  |  |  | 2601 DIRECTOR GENERAL OF |          |            |                                       |
|                                                                  |  |  |  |                          |          |            |                                       |
| VN082022060118 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 109 DISTRICT POLICE      |          |            | 00 NO SUB MAJOR HEAD                  |
| 0200 2055 POLICE                                                 |  |  |  |                          |          |            |                                       |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  |                          |          |            |                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  | 12 HOME AFFAIRS          | NT V 164 | 25/08/2022 | 42007 02035 SENIOR SUPERINTENDENT OF  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |                          |          |            |                                       |
| POLICE, BHATINDA, BHATINDA                                       |  |  |  |                          |          |            |                                       |
| POLICE, PUNJAB,                                                  |  |  |  | 2601 DIRECTOR GENERAL OF |          |            |                                       |
|                                                                  |  |  |  |                          |          |            |                                       |
| VN082022060119 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 109 DISTRICT POLICE      |          |            | 00 NO SUB MAJOR HEAD                  |
| 0200 2055 POLICE                                                 |  |  |  |                          |          |            |                                       |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  |                          |          |            |                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  | 12 HOME AFFAIRS          | NT V 165 | 25/08/2022 | 2500 02035 SENIOR SUPERINTENDENT OF   |
| 93 ELECTRICITY CHARGES                                           |  |  |  |                          |          |            |                                       |
| POLICE, BHATINDA, BHATINDA                                       |  |  |  |                          |          |            |                                       |
| POLICE, PUNJAB,                                                  |  |  |  | 2601 DIRECTOR GENERAL OF |          |            |                                       |
|                                                                  |  |  |  |                          |          |            |                                       |
| VN082022060121 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 109 DISTRICT POLICE      |          |            | 00 NO SUB MAJOR HEAD                  |
| 0200 2055 POLICE                                                 |  |  |  |                          |          |            |                                       |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  |                          |          |            |                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  | 12 HOME AFFAIRS          | NT V 167 | 25/08/2022 | 60186 02035 SENIOR SUPERINTENDENT OF  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |                          |          |            |                                       |
| POLICE, BHATINDA, BHATINDA                                       |  |  |  |                          |          |            |                                       |
| POLICE, PUNJAB,                                                  |  |  |  | 2601 DIRECTOR GENERAL OF |          |            |                                       |
|                                                                  |  |  |  |                          |          |            |                                       |
| VN082022060048 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 109 DISTRICT POLICE      |          |            | 00 NO SUB MAJOR HEAD                  |
| 0200 2055 POLICE                                                 |  |  |  |                          |          |            |                                       |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  |                          |          |            |                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  | 12 HOME AFFAIRS          | NT V 94  | 11/08/2022 | 43000 02035 SENIOR SUPERINTENDENT OF  |
| 50 OTHER CHARGES                                                 |  |  |  |                          |          |            |                                       |
| POLICE, BHATINDA, BHATINDA                                       |  |  |  |                          |          |            |                                       |
| POLICE, PUNJAB,                                                  |  |  |  | 2601 DIRECTOR GENERAL OF |          |            |                                       |
|                                                                  |  |  |  |                          |          |            |                                       |
| VN082022060051 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 109 DISTRICT POLICE      |          |            | 00 NO SUB MAJOR HEAD                  |
| 0200 2055 POLICE                                                 |  |  |  |                          |          |            |                                       |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  |                          |          |            |                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  | 12 HOME AFFAIRS          | NT V 97  | 11/08/2022 | 109051 02035 SENIOR SUPERINTENDENT OF |
| 27 MINOR WORKS                                                   |  |  |  |                          |          |            |                                       |
| POLICE, BHATINDA, BHATINDA                                       |  |  |  |                          |          |            |                                       |
| POLICE, PUNJAB,                                                  |  |  |  | 2601 DIRECTOR GENERAL OF |          |            |                                       |
|                                                                  |  |  |  |                          |          |            |                                       |
| VN082022060064 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 109 DISTRICT POLICE      |          |            | 00 NO SUB MAJOR HEAD                  |
| 0200 2055 POLICE                                                 |  |  |  |                          |          |            |                                       |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  |                          |          |            |                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  | 12 HOME AFFAIRS          | NT V 110 | 11/08/2022 | 2200 02035 SENIOR SUPERINTENDENT OF   |
| 05 REWARDS                                                       |  |  |  |                          |          |            |                                       |
| POLICE, BHATINDA, BHATINDA                                       |  |  |  |                          |          |            |                                       |
| POLICE, PUNJAB,                                                  |  |  |  | 2601 DIRECTOR GENERAL OF |          |            |                                       |
|                                                                  |  |  |  |                          |          |            |                                       |
| VN082022060065 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 109 DISTRICT POLICE      |          |            | 00 NO SUB MAJOR HEAD                  |
| 0200 2055 POLICE                                                 |  |  |  |                          |          |            |                                       |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  |                          |          |            |                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  | 12 HOME AFFAIRS          | NT V 111 | 11/08/2022 | 3750 02035 SENIOR SUPERINTENDENT OF   |
| 05 REWARDS                                                       |  |  |  |                          |          |            |                                       |
| POLICE, BHATINDA, BHATINDA                                       |  |  |  |                          |          |            |                                       |
| POLICE, PUNJAB,                                                  |  |  |  | 2601 DIRECTOR GENERAL OF |          |            |                                       |
|                                                                  |  |  |  |                          |          |            |                                       |

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| VCHR_DATA_0822.TXT                                                                         |  |  |  |  |      |      |                          |                   |                                                           |
| VN082022060075 01/08/2022 N DC02 F Fully vouched Contingent Bill                           |  |  |  |  | 0200 | 2055 | POLICE                   |                   |                                                           |
|                                                                                            |  |  |  |  |      |      | 109                      | DISTRICT POLICE   |                                                           |
|                                                                                            |  |  |  |  |      |      | 00 NO SUB MAJOR HEAD     |                   |                                                           |
| 01 DISTRICT POLICE (PROPER)                                                                |  |  |  |  |      |      |                          |                   |                                                           |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |      |      |                          |                   |                                                           |
| 93 ELECTRICITY CHARGES                                                                     |  |  |  |  |      |      | 12                       | HOME AFFAIRS      | NT V 121 11/08/2022 96295 02035 SENIOR SUPERINTENDENT OF  |
| POLICE, BHATINDA, BHATINDA                                                                 |  |  |  |  |      |      | 2601 DIRECTOR GENERAL OF |                   |                                                           |
| POLICE, PUNJAB,                                                                            |  |  |  |  |      |      |                          |                   |                                                           |
| VN082022060076 01/08/2022 N DC02 F Fully vouched Contingent Bill                           |  |  |  |  | 0200 | 2055 | POLICE                   |                   |                                                           |
|                                                                                            |  |  |  |  |      |      | 109                      | DISTRICT POLICE   |                                                           |
|                                                                                            |  |  |  |  |      |      | 00 NO SUB MAJOR HEAD     |                   |                                                           |
| 01 DISTRICT POLICE (PROPER)                                                                |  |  |  |  |      |      |                          |                   |                                                           |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |      |      |                          |                   |                                                           |
| 93 ELECTRICITY CHARGES                                                                     |  |  |  |  |      |      | 12                       | HOME AFFAIRS      | NT V 122 11/08/2022 357002 02035 SENIOR SUPERINTENDENT OF |
| POLICE, BHATINDA, BHATINDA                                                                 |  |  |  |  |      |      | 2601 DIRECTOR GENERAL OF |                   |                                                           |
| POLICE, PUNJAB,                                                                            |  |  |  |  |      |      |                          |                   |                                                           |
| VN082022060077 01/08/2022 N DC02 F Fully vouched Contingent Bill                           |  |  |  |  | 0200 | 2055 | POLICE                   |                   |                                                           |
|                                                                                            |  |  |  |  |      |      | 109                      | DISTRICT POLICE   |                                                           |
|                                                                                            |  |  |  |  |      |      | 00 NO SUB MAJOR HEAD     |                   |                                                           |
| 01 DISTRICT POLICE (PROPER)                                                                |  |  |  |  |      |      |                          |                   |                                                           |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |      |      |                          |                   |                                                           |
| 93 ELECTRICITY CHARGES                                                                     |  |  |  |  |      |      | 12                       | HOME AFFAIRS      | NT V 123 11/08/2022 163329 02035 SENIOR SUPERINTENDENT OF |
| POLICE, BHATINDA, BHATINDA                                                                 |  |  |  |  |      |      | 2601 DIRECTOR GENERAL OF |                   |                                                           |
| POLICE, PUNJAB,                                                                            |  |  |  |  |      |      |                          |                   |                                                           |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC |  |  |  |  |      |      |                          |                   |                                                           |
|                                                                                            |  |  |  |  |      |      |                          |                   |                                                           |
| SU SUB_HEAD_DESC                                                                           |  |  |  |  |      |      |                          |                   |                                                           |
| BDGT DT DTL_HEAD_DESC                                                                      |  |  |  |  |      |      |                          |                   |                                                           |
| SO SOE_DESC                                                                                |  |  |  |  |      |      | GR                       | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO          |
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|  |  |  |  |  | VCHR_DATA_0822.TXT                       |          |            |              |                                                      |  |
|  |  |  |  |  | 109 DISTRICT POLICE                      |          |            |              |                                                      |  |
|  |  |  |  |  |                                          |          |            |              |                                                      |  |
|  |  |  |  |  | 12 HOME AFFAIRS                          | NT V 50  | 02/08/2022 | 125195 02035 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
|  |  |  |  |  |                                          |          |            |              |                                                      |  |
|  |  |  |  |  | 109 DISTRICT POLICE                      |          |            |              |                                                      |  |
|  |  |  |  |  |                                          |          |            |              |                                                      |  |
|  |  |  |  |  | 12 HOME AFFAIRS                          | NT V 49  | 02/08/2022 | 207806 02035 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
|  |  |  |  |  |                                          |          |            |              |                                                      |  |
|  |  |  |  |  | 109 DISTRICT POLICE                      |          |            |              |                                                      |  |
|  |  |  |  |  |                                          |          |            |              |                                                      |  |
|  |  |  |  |  | 12 HOME AFFAIRS                          | NT V 48  | 02/08/2022 | 185065 02035 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
|  |  |  |  |  |                                          |          |            |              |                                                      |  |
|  |  |  |  |  | 109 DISTRICT POLICE                      |          |            |              |                                                      |  |
|  |  |  |  |  |                                          |          |            |              |                                                      |  |
|  |  |  |  |  | 12 HOME AFFAIRS                          | NT V 47  | 02/08/2022 | 142201 02035 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
|  |  |  |  |  |                                          |          |            |              |                                                      |  |
|  |  |  |  |  | 109 DISTRICT POLICE                      |          |            |              |                                                      |  |
|  |  |  |  |  |                                          |          |            |              |                                                      |  |
|  |  |  |  |  | 12 HOME AFFAIRS                          | NT V 25  | 01/08/2022 | 71059 02035  | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
|  |  |  |  |  |                                          |          |            |              |                                                      |  |
|  |  |  |  |  | 109 DISTRICT POLICE                      |          |            |              |                                                      |  |
|  |  |  |  |  |                                          |          |            |              |                                                      |  |
|  |  |  |  |  | 12 HOME AFFAIRS                          | NT V 24  | 01/08/2022 | 110316 02035 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
|  |  |  |  |  |                                          |          |            |              |                                                      |  |
|  |  |  |  |  | 113 WELFARE OF POLICE PERSONNEL          |          |            |              |                                                      |  |
|  |  |  |  |  |                                          |          |            |              |                                                      |  |
|  |  |  |  |  | 12 HOME AFFAIRS                          | NT V 138 | 12/08/2022 | 2500 02035   | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
|  |  |  |  |  |                                          |          |            |              |                                                      |  |
|  |  |  |  |  | 113 WELFARE OF POLICE PERSONNEL          |          |            |              |                                                      |  |
|  |  |  |  |  |                                          |          |            |              |                                                      |  |
|  |  |  |  |  | 12 HOME AFFAIRS                          | NT V 145 | 16/08/2022 | 1650 02035   | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
|  |  |  |  |  |                                          |          |            |              |                                                      |  |
|  |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |              |                                                      |  |
|  |  |  |  |  |                                          |          |            |              |                                                      |  |
|  |  |  |  |  | 12 HOME AFFAIRS                          | NT V 95  | 11/08/2022 | 71695 02035  | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
|  |  |  |  |  |                                          |          |            |              |                                                      |  |
|  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |          |            |              |                                                      |  |
|  |  |  |  |  |                                          |          |            |              |                                                      |  |
|  |  |  |  |  | 12 HOME AFFAIRS                          | NT V 128 | 11/08/2022 | 51420 02035  | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
|  |  |  |  |  |                                          |          |            |              |                                                      |  |
|  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |          |            |              |                                                      |  |
|  |  |  |  |  |                                          |          |            |              |                                                      |  |
|  |  |  |  |  | 12 HOME AFFAIRS                          | NT V 130 | 11/08/2022 | 89820 02035  | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |



|                                                                                                                                                                                                                                                     |            |   |      |   |               |                 |      |      |                              |                                          |          |                   |                                          |                          |  |
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| VN082022060104                                                                                                                                                                                                                                      | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0200 | 2055 | POLICE                       | 001 DIRECTION AND ADMINISTRATION         | 00       | NO SUB MAJOR HEAD |                                          |                          |  |
|                                                                                                                                                                                                                                                     |            |   |      |   |               |                 |      |      |                              | 12 HOME AFFAIRS                          | NT V 150 | 17/08/2022        | 1246 02035 SENIOR SUPERINTENDENT OF      | 2601 DIRECTOR GENERAL OF |  |
| 92 TELEPHONE<br>POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB,                                                                                                                                                                                       |            |   |      |   |               |                 |      |      |                              |                                          |          |                   |                                          |                          |  |
| VN082022060105                                                                                                                                                                                                                                      | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0200 | 2055 | POLICE                       | 001 DIRECTION AND ADMINISTRATION         | 00       | NO SUB MAJOR HEAD |                                          |                          |  |
|                                                                                                                                                                                                                                                     |            |   |      |   |               |                 |      |      |                              | 12 HOME AFFAIRS                          | NT V 151 | 17/08/2022        | 23208 02035 SENIOR SUPERINTENDENT OF     | 2601 DIRECTOR GENERAL OF |  |
| 93 ELECTRICITY CHARGES<br>POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB,                                                                                                                                                                             |            |   |      |   |               |                 |      |      |                              |                                          |          |                   |                                          |                          |  |
| VN082022060109                                                                                                                                                                                                                                      | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0200 | 2055 | POLICE                       | 001 DIRECTION AND ADMINISTRATION         | 00       | NO SUB MAJOR HEAD |                                          |                          |  |
|                                                                                                                                                                                                                                                     |            |   |      |   |               |                 |      |      |                              | 12 HOME AFFAIRS                          | NT V 155 | 17/08/2022        | 67506 02035 SENIOR SUPERINTENDENT OF     | 2601 DIRECTOR GENERAL OF |  |
| 13 OFFICE EXPENSES<br>POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB,                                                                                                                                                                                 |            |   |      |   |               |                 |      |      |                              |                                          |          |                   |                                          |                          |  |
| VN082022060080                                                                                                                                                                                                                                      | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0200 | 2055 | POLICE                       | 114 WIRELESS AND COMPUTERS               | 00       | NO SUB MAJOR HEAD |                                          |                          |  |
|                                                                                                                                                                                                                                                     |            |   |      |   |               |                 |      |      |                              | 12 HOME AFFAIRS                          | NT V 126 | 11/08/2022        | 4350 02035 SENIOR SUPERINTENDENT OF      | 2601 DIRECTOR GENERAL OF |  |
| 98 COMPUTERIZATION IN THE STATE<br>0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS<br>13 OFFICE EXPENSES<br>POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB,                                                                                          |            |   |      |   |               |                 |      |      |                              |                                          |          |                   |                                          |                          |  |
| VN082022060088                                                                                                                                                                                                                                      | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0200 | 2055 | POLICE                       | 114 WIRELESS AND COMPUTERS               | 00       | NO SUB MAJOR HEAD |                                          |                          |  |
|                                                                                                                                                                                                                                                     |            |   |      |   |               |                 |      |      |                              | 12 HOME AFFAIRS                          | NT V 134 | 11/08/2022        | 130321 02035 SENIOR SUPERINTENDENT OF    | 2601 DIRECTOR GENERAL OF |  |
| 98 COMPUTERIZATION IN THE STATE<br>0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS<br>13 OFFICE EXPENSES<br>POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB,                                                                                          |            |   |      |   |               |                 |      |      |                              |                                          |          |                   |                                          |                          |  |
| VN082022045538                                                                                                                                                                                                                                      | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0200 | 2851 | VILLAGE AND SMALL INDUSTRIES | 001 DIRECTION AND ADMINISTRATION         | 00       | NO SUB MAJOR HEAD |                                          |                          |  |
|                                                                                                                                                                                                                                                     |            |   |      |   |               |                 |      |      |                              | 13 INDUSTRIES                            | NT V 4   | 03/08/2022        | 18610 02274 GENERAL MANAGER, DISTRICT    | 2801 DIRECTOR,           |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>INDUSTRIES CENTRE, BHATINDA, BHATINDA<br>INDUSTRIES, PUNJAB,                                                                                                                  |            |   |      |   |               |                 |      |      |                              |                                          |          |                   |                                          |                          |  |
| VN082022060185                                                                                                                                                                                                                                      | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0300 | 2055 | POLICE                       | 101 CRIMINAL INVESTIGATION AND VIGILANCE | 00       | NO SUB MAJOR HEAD |                                          |                          |  |
|                                                                                                                                                                                                                                                     |            |   |      |   |               |                 |      |      |                              | 12 HOME AFFAIRS                          | NT V 262 | 11/08/2022        | 227229 03480 DEPUTY INSPECTOR GENERAL OF | 2601 DIRECTOR GENERAL OF |  |
| 06 BUREAU OF INVESTIGATION<br>0000 99 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>POLICE (CRIME DDO), ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB, CHANDIGARH<br>POLICE, PUNJAB,                                                       |            |   |      |   |               |                 |      |      |                              |                                          |          |                   |                                          |                          |  |
| VN082022060379                                                                                                                                                                                                                                      | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0300 | 2055 | POLICE                       | 101 CRIMINAL INVESTIGATION AND VIGILANCE | 00       | NO SUB MAJOR HEAD |                                          |                          |  |
|                                                                                                                                                                                                                                                     |            |   |      |   |               |                 |      |      |                              | 12 HOME AFFAIRS                          | NT V 456 | 25/08/2022        | 91350 03480 DEPUTY INSPECTOR GENERAL OF  | 2601 DIRECTOR GENERAL OF |  |
| 06 BUREAU OF INVESTIGATION<br>0000 99 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>POLICE (CRIME DDO), ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB, CHANDIGARH<br>POLICE, PUNJAB,                                                          |            |   |      |   |               |                 |      |      |                              |                                          |          |                   |                                          |                          |  |
| VN082022060364                                                                                                                                                                                                                                      | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0300 | 2055 | POLICE                       | 114 WIRELESS AND COMPUTERS               | 00       | NO SUB MAJOR HEAD |                                          |                          |  |
|                                                                                                                                                                                                                                                     |            |   |      |   |               |                 |      |      |                              | 12 HOME AFFAIRS                          | NT V 441 | 22/08/2022        | 362024 03056 DEPUTY                      | 2601                     |  |
| 98 COMPUTERIZATION IN THE STATE<br>0000 09 ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION<br>13 OFFICE EXPENSES<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |            |   |      |   |               |                 |      |      |                              |                                          |          |                   |                                          |                          |  |
| VN082022060344                                                                                                                                                                                                                                      | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0300 | 2055 | POLICE                       | 114 WIRELESS AND COMPUTERS               | 00       | NO SUB MAJOR HEAD |                                          |                          |  |
|                                                                                                                                                                                                                                                     |            |   |      |   |               |                 |      |      |                              | 12 HOME AFFAIRS                          | NT V 421 | 17/08/2022        | 40704 03056 DEPUTY                       | 2601                     |  |
| 98 COMPUTERIZATION IN THE STATE<br>0000 09 ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION<br>13 OFFICE EXPENSES<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |            |   |      |   |               |                 |      |      |                              |                                          |          |                   |                                          |                          |  |
| VN082022060179                                                                                                                                                                                                                                      | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0300 | 2055 | POLICE                       |                                          | 00       | NO SUB MAJOR HEAD |                                          |                          |  |

|                                                                                         |            |          |               |                 |                                          |          |            |              |                                                          |
|-----------------------------------------------------------------------------------------|------------|----------|---------------|-----------------|------------------------------------------|----------|------------|--------------|----------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                      |            |          |               |                 | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |              |                                                          |
| 05 GOVERNOR'S SECURITY                                                                  |            |          |               |                 |                                          |          |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                                                |            |          |               |                 |                                          |          |            |              |                                                          |
| 10 POL OF OFFICE VEHICLES                                                               |            |          |               |                 | 12 HOME AFFAIRS                          | NT V 256 | 11/08/2022 | 41736 03122  | DEPUTY SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF |
| SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH                                                  |            |          |               |                 |                                          |          |            |              |                                                          |
| POLICE,PUNJAB,                                                                          |            |          |               |                 |                                          |          |            |              |                                                          |
| VN082022060184                                                                          | 01/08/2022 | N DC02 F | Fully vouched | Contingent Bill | 0300                                     | 2055     | POLICE     |              | 00 NO SUB MAJOR HEAD                                     |
| 05 GOVERNOR'S SECURITY                                                                  |            |          |               |                 | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                                                |            |          |               |                 |                                          |          |            |              |                                                          |
| 10 POL OF OFFICE VEHICLES                                                               |            |          |               |                 | 12 HOME AFFAIRS                          | NT V 261 | 11/08/2022 | 8962 03122   | DEPUTY SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF |
| SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH                                                  |            |          |               |                 |                                          |          |            |              |                                                          |
| POLICE,PUNJAB,                                                                          |            |          |               |                 |                                          |          |            |              |                                                          |
| VN08202205216                                                                           | 01/08/2022 | N DC02 F | Fully vouched | Contingent Bill | 0300                                     | 2055     | POLICE     |              | 00 NO SUB MAJOR HEAD                                     |
| 06 BUREAU OF INVESTIGATION                                                              |            |          |               |                 | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |              |                                                          |
| 0000 99 NO DETAILED HEAD                                                                |            |          |               |                 |                                          |          |            |              |                                                          |
| 28 PROFESSIONAL SERVICES                                                                |            |          |               |                 | 12 HOME AFFAIRS                          | NT V 128 | 04/08/2022 | 140000 03480 | DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF     |
| POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH       |            |          |               |                 |                                          |          |            |              |                                                          |
| POLICE,PUNJAB,                                                                          |            |          |               |                 |                                          |          |            |              |                                                          |
| VN082022060346                                                                          | 01/08/2022 | N DC02 F | Fully vouched | Contingent Bill | 0300                                     | 2055     | POLICE     |              | 00 NO SUB MAJOR HEAD                                     |
| 98 COMPUTERIZATION IN THE STATE                                                         |            |          |               |                 | 114 WIRELESS AND COMPUTERS               |          |            |              |                                                          |
| 0000 02 PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)                    |            |          |               |                 |                                          |          |            |              |                                                          |
| 13 OFFICE EXPENSES                                                                      |            |          |               |                 | 12 HOME AFFAIRS                          | NT V 423 | 17/08/2022 | 26875 03056  | DEPUTY 2601                                              |
| SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |            |          |               |                 |                                          |          |            |              |                                                          |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                                                      |            |          |               |                 |                                          |          |            |              |                                                          |
| VN082022060129                                                                          | 01/08/2022 | N DC02 F | Fully vouched | Contingent Bill | 0300                                     | 2055     | POLICE     |              | 00 NO SUB MAJOR HEAD                                     |
| 98 COMPUTERIZATION IN THE STATE                                                         |            |          |               |                 | 114 WIRELESS AND COMPUTERS               |          |            |              |                                                          |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                        |            |          |               |                 |                                          |          |            |              |                                                          |
| 13 OFFICE EXPENSES                                                                      |            |          |               |                 | 12 HOME AFFAIRS                          | NT V 206 | 11/08/2022 | 28733 03060  | SUPERINTENDENT OF 2601 DIRECTOR                          |
| POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH                                   |            |          |               |                 |                                          |          |            |              |                                                          |
| GENERAL OF POLICE,PUNJAB,                                                               |            |          |               |                 |                                          |          |            |              |                                                          |
| VN082022060155                                                                          | 01/08/2022 | N DC02 F | Fully vouched | Contingent Bill | 0300                                     | 2055     | POLICE     |              | 00 NO SUB MAJOR HEAD                                     |
| 98 COMPUTERIZATION IN THE STATE                                                         |            |          |               |                 | 114 WIRELESS AND COMPUTERS               |          |            |              |                                                          |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                        |            |          |               |                 |                                          |          |            |              |                                                          |
| 13 OFFICE EXPENSES                                                                      |            |          |               |                 | 12 HOME AFFAIRS                          | NT V 232 | 11/08/2022 | 15928 03055  | DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF        |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH                                           |            |          |               |                 |                                          |          |            |              |                                                          |
| POLICE,PUNJAB,                                                                          |            |          |               |                 |                                          |          |            |              |                                                          |
| VN082022060226                                                                          | 01/08/2022 | N DC02 F | Fully vouched | Contingent Bill | 0300                                     | 2055     | POLICE     |              | 00 NO SUB MAJOR HEAD                                     |
| 98 COMPUTERIZATION IN THE STATE                                                         |            |          |               |                 | 114 WIRELESS AND COMPUTERS               |          |            |              |                                                          |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                        |            |          |               |                 |                                          |          |            |              |                                                          |
| 13 OFFICE EXPENSES                                                                      |            |          |               |                 | 12 HOME AFFAIRS                          | NT V 303 | 11/08/2022 | 33900 03049  | CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF |
| ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH                          |            |          |               |                 |                                          |          |            |              |                                                          |
| POLICE,PUNJAB,                                                                          |            |          |               |                 |                                          |          |            |              |                                                          |
| VN082022060227                                                                          | 01/08/2022 | N DC02 F | Fully vouched | Contingent Bill | 0300                                     | 2055     | POLICE     |              | 00 NO SUB MAJOR HEAD                                     |
| 98 COMPUTERIZATION IN THE STATE                                                         |            |          |               |                 | 114 WIRELESS AND COMPUTERS               |          |            |              |                                                          |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                        |            |          |               |                 |                                          |          |            |              |                                                          |
| 13 OFFICE EXPENSES                                                                      |            |          |               |                 | 12 HOME AFFAIRS                          | NT V 304 | 11/08/2022 | 19411 03049  | CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF |
| ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH                          |            |          |               |                 |                                          |          |            |              |                                                          |
| POLICE,PUNJAB,                                                                          |            |          |               |                 |                                          |          |            |              |                                                          |
| VN082022060343                                                                          | 01/08/2022 | N DC02 F | Fully vouched | Contingent Bill | 0300                                     | 2055     | POLICE     |              | 00 NO SUB MAJOR HEAD                                     |
| 98 COMPUTERIZATION IN THE STATE                                                         |            |          |               |                 | 114 WIRELESS AND COMPUTERS               |          |            |              |                                                          |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                        |            |          |               |                 |                                          |          |            |              |                                                          |
| 13 OFFICE EXPENSES                                                                      |            |          |               |                 | 12 HOME AFFAIRS                          | NT V 420 | 17/08/2022 | 93810 03049  | CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF |
| ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH                          |            |          |               |                 |                                          |          |            |              |                                                          |
| POLICE,PUNJAB,                                                                          |            |          |               |                 |                                          |          |            |              |                                                          |
| VN082022060332                                                                          | 01/08/2022 | N DC02 F | Fully vouched | Contingent Bill | 0300                                     | 2055     | POLICE     |              | 00 NO SUB MAJOR HEAD                                     |
| 98 COMPUTERIZATION IN THE STATE                                                         |            |          |               |                 | 114 WIRELESS AND COMPUTERS               |          |            |              |                                                          |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                        |            |          |               |                 |                                          |          |            |              |                                                          |
| 13 OFFICE EXPENSES                                                                      |            |          |               |                 | 12 HOME AFFAIRS                          | NT V 409 | 16/08/2022 | 3992 03052   | SUPERINTENDENT OF POLICE,O/O 2601 DIRECTOR GENERAL OF    |
| A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH                                                  |            |          |               |                 |                                          |          |            |              |                                                          |
| POLICE,PUNJAB,                                                                          |            |          |               |                 |                                          |          |            |              |                                                          |
| VN082022060329                                                                          | 01/08/2022 | N DC02 F | Fully vouched | Contingent Bill | 0300                                     | 2055     | POLICE     |              | 00 NO SUB MAJOR HEAD                                     |
| 98 COMPUTERIZATION IN THE STATE                                                         |            |          |               |                 | 114 WIRELESS AND COMPUTERS               |          |            |              |                                                          |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                        |            |          |               |                 |                                          |          |            |              |                                                          |
| 13 OFFICE EXPENSES                                                                      |            |          |               |                 | 12 HOME AFFAIRS                          | NT V 406 | 16/08/2022 | 105993 03052 | SUPERINTENDENT OF POLICE,O/O                             |



|                                                                                                                               |  |  |  |                                  |      |        |                      |                          |            |         |       |                                                             |
|-------------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|------|--------|----------------------|--------------------------|------------|---------|-------|-------------------------------------------------------------|
| A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,                                                                      |  |  |  | VCHR_DATA_0822.TXT               |      |        |                      | 2601 DIRECTOR GENERAL OF |            |         |       |                                                             |
| VN082022060330 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                              |  |  |  | 0300                             | 2055 | POLICE | 00 NO SUB MAJOR HEAD |                          |            |         |       |                                                             |
| 98 COMPUTERIZATION IN THE STATE                                                                                               |  |  |  | 114 WIRELESS AND COMPUTERS       |      |        |                      |                          |            |         |       |                                                             |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                                                              |  |  |  |                                  |      |        |                      |                          |            |         |       |                                                             |
| 13 OFFICE EXPENSES                                                                                                            |  |  |  | 12 HOME AFFAIRS                  |      |        |                      | NT V 407                 | 16/08/2022 | 3746    | 03052 | SUPERINTENDENT OF POLICE,0/0<br>2601 DIRECTOR GENERAL OF    |
| A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,                                                                      |  |  |  |                                  |      |        |                      |                          |            |         |       |                                                             |
| VN082022060331 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                              |  |  |  | 0300                             | 2055 | POLICE | 00 NO SUB MAJOR HEAD |                          |            |         |       |                                                             |
| 98 COMPUTERIZATION IN THE STATE                                                                                               |  |  |  | 114 WIRELESS AND COMPUTERS       |      |        |                      |                          |            |         |       |                                                             |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                                                              |  |  |  |                                  |      |        |                      |                          |            |         |       |                                                             |
| 13 OFFICE EXPENSES                                                                                                            |  |  |  | 12 HOME AFFAIRS                  |      |        |                      | NT V 408                 | 16/08/2022 | 2850    | 03052 | SUPERINTENDENT OF POLICE,0/0<br>2601 DIRECTOR GENERAL OF    |
| A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,                                                                      |  |  |  |                                  |      |        |                      |                          |            |         |       |                                                             |
| VN082022060328 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                              |  |  |  | 0300                             | 2055 | POLICE | 00 NO SUB MAJOR HEAD |                          |            |         |       |                                                             |
| 98 COMPUTERIZATION IN THE STATE                                                                                               |  |  |  | 114 WIRELESS AND COMPUTERS       |      |        |                      |                          |            |         |       |                                                             |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                                                              |  |  |  |                                  |      |        |                      |                          |            |         |       |                                                             |
| 13 OFFICE EXPENSES                                                                                                            |  |  |  | 12 HOME AFFAIRS                  |      |        |                      | NT V 405                 | 16/08/2022 | 56357   | 03052 | SUPERINTENDENT OF POLICE,0/0<br>2601 DIRECTOR GENERAL OF    |
| A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,                                                                      |  |  |  |                                  |      |        |                      |                          |            |         |       |                                                             |
| VN082022025368 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                              |  |  |  | 0300                             | 2055 | POLICE | 00 NO SUB MAJOR HEAD |                          |            |         |       |                                                             |
| 98 COMPUTERIZATION IN THE STATE                                                                                               |  |  |  | 114 WIRELESS AND COMPUTERS       |      |        |                      |                          |            |         |       |                                                             |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                                                              |  |  |  |                                  |      |        |                      |                          |            |         |       |                                                             |
| 13 OFFICE EXPENSES                                                                                                            |  |  |  | 12 HOME AFFAIRS                  |      |        |                      | NT V 110                 | 02/08/2022 | 62345   | 03049 | CONTROLLER (F&A) CENTRAL POLICE<br>2601 DIRECTOR GENERAL OF |
| ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH<br>POLICE,PUNJAB,                                              |  |  |  |                                  |      |        |                      |                          |            |         |       |                                                             |
| VN082022025214 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                              |  |  |  | 0300                             | 2055 | POLICE | 00 NO SUB MAJOR HEAD |                          |            |         |       |                                                             |
| 98 COMPUTERIZATION IN THE STATE                                                                                               |  |  |  | 114 WIRELESS AND COMPUTERS       |      |        |                      |                          |            |         |       |                                                             |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                                                              |  |  |  |                                  |      |        |                      |                          |            |         |       |                                                             |
| 13 OFFICE EXPENSES                                                                                                            |  |  |  | 12 HOME AFFAIRS                  |      |        |                      | NT V 126                 | 03/08/2022 | 36760   | 03056 | DEPUTY                                                      |
| SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH<br>DIRECTOR GENERAL OF POLICE,PUNJAB, |  |  |  |                                  |      |        |                      | 2601                     |            |         |       |                                                             |
| VN082022025200 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                              |  |  |  | 0300                             | 2055 | POLICE | 00 NO SUB MAJOR HEAD |                          |            |         |       |                                                             |
| 01 DIRECTION AND ADMINISTRATION                                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |        |                      |                          |            |         |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                  |      |        |                      |                          |            |         |       |                                                             |
| 13 OFFICE EXPENSES                                                                                                            |  |  |  | 12 HOME AFFAIRS                  |      |        |                      | NT V 112                 | 02/08/2022 | 3340    | 03049 | CONTROLLER (F&A) CENTRAL POLICE<br>2601 DIRECTOR GENERAL OF |
| ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH<br>POLICE,PUNJAB,                                              |  |  |  |                                  |      |        |                      |                          |            |         |       |                                                             |
| VN082022025201 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                              |  |  |  | 0300                             | 2055 | POLICE | 00 NO SUB MAJOR HEAD |                          |            |         |       |                                                             |
| 01 DIRECTION AND ADMINISTRATION                                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |        |                      |                          |            |         |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                  |      |        |                      |                          |            |         |       |                                                             |
| 13 OFFICE EXPENSES                                                                                                            |  |  |  | 12 HOME AFFAIRS                  |      |        |                      | NT V 113                 | 02/08/2022 | 16424   | 03049 | CONTROLLER (F&A) CENTRAL POLICE<br>2601 DIRECTOR GENERAL OF |
| ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH<br>POLICE,PUNJAB,                                              |  |  |  |                                  |      |        |                      |                          |            |         |       |                                                             |
| VN082022025361 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                              |  |  |  | 0300                             | 2055 | POLICE | 00 NO SUB MAJOR HEAD |                          |            |         |       |                                                             |
| 01 DIRECTION AND ADMINISTRATION                                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |        |                      |                          |            |         |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                  |      |        |                      |                          |            |         |       |                                                             |
| 92 TELEPHONE                                                                                                                  |  |  |  | 12 HOME AFFAIRS                  |      |        |                      | NT V 103                 | 02/08/2022 | 3873    | 03490 | ADDITIONAL DIRECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF  |
| POLICE,TRAFFIC, PUNJAB,CHANDIGARH<br>POLICE,PUNJAB,                                                                           |  |  |  |                                  |      |        |                      |                          |            |         |       |                                                             |
| VN082022025353 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                              |  |  |  | 0300                             | 2055 | POLICE | 00 NO SUB MAJOR HEAD |                          |            |         |       |                                                             |
| 01 DIRECTION AND ADMINISTRATION                                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |        |                      |                          |            |         |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                  |      |        |                      |                          |            |         |       |                                                             |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                                                                                       |  |  |  | 12 HOME AFFAIRS                  |      |        |                      | NT V 95                  | 02/08/2022 | 99329   | 03049 | CONTROLLER (F&A) CENTRAL POLICE<br>2601 DIRECTOR GENERAL OF |
| ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH<br>POLICE,PUNJAB,                                              |  |  |  |                                  |      |        |                      |                          |            |         |       |                                                             |
| VN082022025352 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                              |  |  |  | 0300                             | 2055 | POLICE | 00 NO SUB MAJOR HEAD |                          |            |         |       |                                                             |
| 01 DIRECTION AND ADMINISTRATION                                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |        |                      |                          |            |         |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                  |      |        |                      |                          |            |         |       |                                                             |
| 10 POL OF OFFICE VEHICLES                                                                                                     |  |  |  | 12 HOME AFFAIRS                  |      |        |                      | NT V 94                  | 02/08/2022 | 1039726 | 03049 | CONTROLLER (F&A) CENTRAL POLICE<br>2601 DIRECTOR GENERAL OF |
| ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH<br>POLICE,PUNJAB,                                              |  |  |  |                                  |      |        |                      |                          |            |         |       |                                                             |
| VN082022025351 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                              |  |  |  | 0300                             | 2055 | POLICE | 00 NO SUB MAJOR HEAD |                          |            |         |       |                                                             |

|                                                                  |  |  |  |  |                                  |  |  |  |  |
|------------------------------------------------------------------|--|--|--|--|----------------------------------|--|--|--|--|
|                                                                  |  |  |  |  | VCHR_DATA_0822.TXT               |  |  |  |  |
|                                                                  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |  |  |  |  |
| 92 TELEPHONE                                                     |  |  |  |  |                                  |  |  |  |  |
| ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH |  |  |  |  |                                  |  |  |  |  |
| POLICE, PUNJAB,                                                  |  |  |  |  |                                  |  |  |  |  |
|                                                                  |  |  |  |  |                                  |  |  |  |  |
| VN082022025349 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |                                  |  |  |  |  |
| 0300 2055 POLICE                                                 |  |  |  |  |                                  |  |  |  |  |
|                                                                  |  |  |  |  |                                  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |  |  |  |  |
| 92 TELEPHONE                                                     |  |  |  |  |                                  |  |  |  |  |
| ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH |  |  |  |  |                                  |  |  |  |  |
| POLICE, PUNJAB,                                                  |  |  |  |  |                                  |  |  |  |  |
|                                                                  |  |  |  |  |                                  |  |  |  |  |
| VN082022025347 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |                                  |  |  |  |  |
| 0300 2055 POLICE                                                 |  |  |  |  |                                  |  |  |  |  |
|                                                                  |  |  |  |  |                                  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                  |  |  |  |  |
| ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH |  |  |  |  |                                  |  |  |  |  |
| POLICE, PUNJAB,                                                  |  |  |  |  |                                  |  |  |  |  |
|                                                                  |  |  |  |  |                                  |  |  |  |  |
| VN082022025222 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |                                  |  |  |  |  |
| 0300 2055 POLICE                                                 |  |  |  |  |                                  |  |  |  |  |
|                                                                  |  |  |  |  |                                  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |  |  |  |  |
| 28 PROFESSIONAL SERVICES                                         |  |  |  |  |                                  |  |  |  |  |
| ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH |  |  |  |  |                                  |  |  |  |  |
| POLICE, PUNJAB,                                                  |  |  |  |  |                                  |  |  |  |  |
|                                                                  |  |  |  |  |                                  |  |  |  |  |
| VN082022025221 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |                                  |  |  |  |  |
| 0300 2055 POLICE                                                 |  |  |  |  |                                  |  |  |  |  |
|                                                                  |  |  |  |  |                                  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |  |  |  |  |
| 28 PROFESSIONAL SERVICES                                         |  |  |  |  |                                  |  |  |  |  |
| ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH |  |  |  |  |                                  |  |  |  |  |
| POLICE, PUNJAB,                                                  |  |  |  |  |                                  |  |  |  |  |
|                                                                  |  |  |  |  |                                  |  |  |  |  |
| VN082022060151 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |                                  |  |  |  |  |
| 0300 2055 POLICE                                                 |  |  |  |  |                                  |  |  |  |  |
|                                                                  |  |  |  |  |                                  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |                                  |  |  |  |  |
| POLICE, TRAFFIC, PUNJAB, CHANDIGARH                              |  |  |  |  |                                  |  |  |  |  |
| POLICE, PUNJAB,                                                  |  |  |  |  |                                  |  |  |  |  |
|                                                                  |  |  |  |  |                                  |  |  |  |  |
| VN082022060152 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |                                  |  |  |  |  |
| 0300 2055 POLICE                                                 |  |  |  |  |                                  |  |  |  |  |
|                                                                  |  |  |  |  |                                  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |                                  |  |  |  |  |
| POLICE, TRAFFIC, PUNJAB, CHANDIGARH                              |  |  |  |  |                                  |  |  |  |  |
| POLICE, PUNJAB,                                                  |  |  |  |  |                                  |  |  |  |  |
|                                                                  |  |  |  |  |                                  |  |  |  |  |
| VN082022060157 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |                                  |  |  |  |  |
| 0300 2055 POLICE                                                 |  |  |  |  |                                  |  |  |  |  |
|                                                                  |  |  |  |  |                                  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |                                  |  |  |  |  |
| POLICE, TRAFFIC, PUNJAB, CHANDIGARH                              |  |  |  |  |                                  |  |  |  |  |
| POLICE, PUNJAB,                                                  |  |  |  |  |                                  |  |  |  |  |
|                                                                  |  |  |  |  |                                  |  |  |  |  |
| VN082022060224 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |                                  |  |  |  |  |
| 0300 2055 POLICE                                                 |  |  |  |  |                                  |  |  |  |  |
|                                                                  |  |  |  |  |                                  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |                                  |  |  |  |  |
| ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH |  |  |  |  |                                  |  |  |  |  |
| POLICE, PUNJAB,                                                  |  |  |  |  |                                  |  |  |  |  |
|                                                                  |  |  |  |  |                                  |  |  |  |  |
| VN082022060225 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |                                  |  |  |  |  |
| 0300 2055 POLICE                                                 |  |  |  |  |                                  |  |  |  |  |
|                                                                  |  |  |  |  |                                  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |                                  |  |  |  |  |
| ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH |  |  |  |  |                                  |  |  |  |  |
| POLICE, PUNJAB,                                                  |  |  |  |  |                                  |  |  |  |  |
|                                                                  |  |  |  |  |                                  |  |  |  |  |
| VN082022060228 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |                                  |  |  |  |  |
| 0300 2055 POLICE                                                 |  |  |  |  |                                  |  |  |  |  |
|                                                                  |  |  |  |  |                                  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |                                  |  |  |  |  |
| ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH |  |  |  |  |                                  |  |  |  |  |
| POLICE, PUNJAB,                                                  |  |  |  |  |                                  |  |  |  |  |
|                                                                  |  |  |  |  |                                  |  |  |  |  |

|                                                                |            |   |      |   |               |                 |      |      |        |                                  |                      |
|----------------------------------------------------------------|------------|---|------|---|---------------|-----------------|------|------|--------|----------------------------------|----------------------|
| VN082022060229                                                 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0300 | 2055 | POLICE | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                |            |   |      |   |               |                 |      |      |        |                                  |                      |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |               |                 |      |      |        |                                  |                      |
| 13 OFFICE EXPENSES                                             |            |   |      |   |               |                 |      |      |        |                                  |                      |
| ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH |            |   |      |   |               |                 |      |      |        |                                  |                      |
| POLICE,PUNJAB,                                                 |            |   |      |   |               |                 |      |      |        |                                  |                      |
| VN082022060230                                                 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0300 | 2055 | POLICE | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                |            |   |      |   |               |                 |      |      |        |                                  |                      |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |               |                 |      |      |        |                                  |                      |
| 13 OFFICE EXPENSES                                             |            |   |      |   |               |                 |      |      |        |                                  |                      |
| ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH |            |   |      |   |               |                 |      |      |        |                                  |                      |
| POLICE,PUNJAB,                                                 |            |   |      |   |               |                 |      |      |        |                                  |                      |
| VN082022060376                                                 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0300 | 2055 | POLICE | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                |            |   |      |   |               |                 |      |      |        |                                  |                      |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |               |                 |      |      |        |                                  |                      |
| 93 ELECTRICITY CHARGES                                         |            |   |      |   |               |                 |      |      |        |                                  |                      |
| ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH |            |   |      |   |               |                 |      |      |        |                                  |                      |
| POLICE,PUNJAB,                                                 |            |   |      |   |               |                 |      |      |        |                                  |                      |
| VN082022060375                                                 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0300 | 2055 | POLICE | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                |            |   |      |   |               |                 |      |      |        |                                  |                      |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |               |                 |      |      |        |                                  |                      |
| 92 TELEPHONE                                                   |            |   |      |   |               |                 |      |      |        |                                  |                      |
| ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH |            |   |      |   |               |                 |      |      |        |                                  |                      |
| POLICE,PUNJAB,                                                 |            |   |      |   |               |                 |      |      |        |                                  |                      |
| VN082022060374                                                 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0300 | 2055 | POLICE | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                |            |   |      |   |               |                 |      |      |        |                                  |                      |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |               |                 |      |      |        |                                  |                      |
| 92 TELEPHONE                                                   |            |   |      |   |               |                 |      |      |        |                                  |                      |
| ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH |            |   |      |   |               |                 |      |      |        |                                  |                      |
| POLICE,PUNJAB,                                                 |            |   |      |   |               |                 |      |      |        |                                  |                      |
| VN082022060373                                                 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0300 | 2055 | POLICE | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                |            |   |      |   |               |                 |      |      |        |                                  |                      |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |               |                 |      |      |        |                                  |                      |
| 92 TELEPHONE                                                   |            |   |      |   |               |                 |      |      |        |                                  |                      |
| ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH |            |   |      |   |               |                 |      |      |        |                                  |                      |
| POLICE,PUNJAB,                                                 |            |   |      |   |               |                 |      |      |        |                                  |                      |
| VN082022060373                                                 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0300 | 2055 | POLICE | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                |            |   |      |   |               |                 |      |      |        |                                  |                      |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |               |                 |      |      |        |                                  |                      |
| 92 TELEPHONE                                                   |            |   |      |   |               |                 |      |      |        |                                  |                      |
| ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH |            |   |      |   |               |                 |      |      |        |                                  |                      |
| POLICE,PUNJAB,                                                 |            |   |      |   |               |                 |      |      |        |                                  |                      |
| VN082022060366                                                 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0300 | 2055 | POLICE | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                |            |   |      |   |               |                 |      |      |        |                                  |                      |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |               |                 |      |      |        |                                  |                      |
| 92 TELEPHONE                                                   |            |   |      |   |               |                 |      |      |        |                                  |                      |
| ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH |            |   |      |   |               |                 |      |      |        |                                  |                      |
| POLICE,PUNJAB,                                                 |            |   |      |   |               |                 |      |      |        |                                  |                      |
| VN082022060362                                                 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0300 | 2055 | POLICE | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                |            |   |      |   |               |                 |      |      |        |                                  |                      |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |               |                 |      |      |        |                                  |                      |
| 92 TELEPHONE                                                   |            |   |      |   |               |                 |      |      |        |                                  |                      |
| ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH |            |   |      |   |               |                 |      |      |        |                                  |                      |
| POLICE,PUNJAB,                                                 |            |   |      |   |               |                 |      |      |        |                                  |                      |
| VN082022060339                                                 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0300 | 2055 | POLICE | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                |            |   |      |   |               |                 |      |      |        |                                  |                      |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |               |                 |      |      |        |                                  |                      |
| 13 OFFICE EXPENSES                                             |            |   |      |   |               |                 |      |      |        |                                  |                      |
| ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH |            |   |      |   |               |                 |      |      |        |                                  |                      |
| POLICE,PUNJAB,                                                 |            |   |      |   |               |                 |      |      |        |                                  |                      |
| VN082022060338                                                 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0300 | 2055 | POLICE | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                |            |   |      |   |               |                 |      |      |        |                                  |                      |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |               |                 |      |      |        |                                  |                      |
| 13 OFFICE EXPENSES                                             |            |   |      |   |               |                 |      |      |        |                                  |                      |
| POLICE,TRAFFIC, PUNJAB,CHANDIGARH                              |            |   |      |   |               |                 |      |      |        |                                  |                      |
| POLICE,PUNJAB,                                                 |            |   |      |   |               |                 |      |      |        |                                  |                      |
| VN082022060337                                                 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0300 | 2055 | POLICE | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                |            |   |      |   |               |                 |      |      |        |                                  |                      |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |               |                 |      |      |        |                                  |                      |





|                                                       |            |   |      |   |                               |      |      |        |                      |
|-------------------------------------------------------|------------|---|------|---|-------------------------------|------|------|--------|----------------------|
| VCHR_DATA_0822.TXT                                    |            |   |      |   |                               |      |      |        |                      |
| VN082022060128                                        | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 03 CHIEF MINISTER'S SECURITY                          |            |   |      |   |                               |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                               |      |      |        |                      |
| 10 POL OF OFFICE VEHICLES                             |            |   |      |   |                               |      |      |        |                      |
| POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |        |                      |
| GENERAL OF POLICE,PUNJAB,                             |            |   |      |   |                               |      |      |        |                      |
| VN082022060130                                        | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 03 CHIEF MINISTER'S SECURITY                          |            |   |      |   |                               |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                               |      |      |        |                      |
| 13 OFFICE EXPENSES                                    |            |   |      |   |                               |      |      |        |                      |
| POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |        |                      |
| GENERAL OF POLICE,PUNJAB,                             |            |   |      |   |                               |      |      |        |                      |
| VN082022060133                                        | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 03 CHIEF MINISTER'S SECURITY                          |            |   |      |   |                               |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                               |      |      |        |                      |
| 10 POL OF OFFICE VEHICLES                             |            |   |      |   |                               |      |      |        |                      |
| POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |        |                      |
| GENERAL OF POLICE,PUNJAB,                             |            |   |      |   |                               |      |      |        |                      |
| VN082022060134                                        | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 03 CHIEF MINISTER'S SECURITY                          |            |   |      |   |                               |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                               |      |      |        |                      |
| 10 POL OF OFFICE VEHICLES                             |            |   |      |   |                               |      |      |        |                      |
| POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |        |                      |
| GENERAL OF POLICE,PUNJAB,                             |            |   |      |   |                               |      |      |        |                      |
| VN082022060189                                        | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 03 CHIEF MINISTER'S SECURITY                          |            |   |      |   |                               |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                               |      |      |        |                      |
| 10 POL OF OFFICE VEHICLES                             |            |   |      |   |                               |      |      |        |                      |
| POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |        |                      |
| GENERAL OF POLICE,PUNJAB,                             |            |   |      |   |                               |      |      |        |                      |
| VN082022060190                                        | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 03 CHIEF MINISTER'S SECURITY                          |            |   |      |   |                               |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                               |      |      |        |                      |
| 10 POL OF OFFICE VEHICLES                             |            |   |      |   |                               |      |      |        |                      |
| POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |        |                      |
| GENERAL OF POLICE,PUNJAB,                             |            |   |      |   |                               |      |      |        |                      |
| VN082022060312                                        | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 03 CHIEF MINISTER'S SECURITY                          |            |   |      |   |                               |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                               |      |      |        |                      |
| 92 TELEPHONE                                          |            |   |      |   |                               |      |      |        |                      |
| POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |        |                      |
| GENERAL OF POLICE,PUNJAB,                             |            |   |      |   |                               |      |      |        |                      |
| VN082022060370                                        | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 03 CHIEF MINISTER'S SECURITY                          |            |   |      |   |                               |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                               |      |      |        |                      |
| 10 POL OF OFFICE VEHICLES                             |            |   |      |   |                               |      |      |        |                      |
| POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |        |                      |
| GENERAL OF POLICE,PUNJAB,                             |            |   |      |   |                               |      |      |        |                      |
| VN082022060371                                        | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 03 CHIEF MINISTER'S SECURITY                          |            |   |      |   |                               |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                               |      |      |        |                      |
| 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES      |            |   |      |   |                               |      |      |        |                      |
| POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |        |                      |
| GENERAL OF POLICE,PUNJAB,                             |            |   |      |   |                               |      |      |        |                      |
| VN082022060369                                        | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill | 0300 | 2055 | POLICE | 00 NO SUB MAJOR HEAD |
| 03 CHIEF MINISTER'S SECURITY                          |            |   |      |   |                               |      |      |        |                      |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                               |      |      |        |                      |
| 10 POL OF OFFICE VEHICLES                             |            |   |      |   |                               |      |      |        |                      |

|                                                                                                     |  |  |  |                                          |                      |            |              |                                                         |
|-----------------------------------------------------------------------------------------------------|--|--|--|------------------------------------------|----------------------|------------|--------------|---------------------------------------------------------|
| POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH<br>GENERAL OF POLICE,PUNJAB,                  |  |  |  | VCHR_DATA_0822.TXT                       | 2601 DIRECTOR        |            |              |                                                         |
| VN082022060368 01/08/2022 N DC02 F Fully vouched Contingent Bill                                    |  |  |  | 0300 2055 POLICE                         | 00 NO SUB MAJOR HEAD |            |              |                                                         |
| 03 CHIEF MINISTER'S SECURITY                                                                        |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                      |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                          |                      |            |              |                                                         |
| 10 POL OF OFFICE VEHICLES                                                                           |  |  |  | 12 HOME AFFAIRS                          | NT V 445             | 23/08/2022 | 137588 03060 | SUPERINTENDENT OF<br>2601 DIRECTOR                      |
| POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH<br>GENERAL OF POLICE,PUNJAB,                  |  |  |  |                                          |                      |            |              |                                                         |
| VN082022060367 01/08/2022 N DC02 F Fully vouched Contingent Bill                                    |  |  |  | 0300 2055 POLICE                         | 00 NO SUB MAJOR HEAD |            |              |                                                         |
| 03 CHIEF MINISTER'S SECURITY                                                                        |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                      |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                          |                      |            |              |                                                         |
| 13 OFFICE EXPENSES                                                                                  |  |  |  | 12 HOME AFFAIRS                          | NT V 444             | 23/08/2022 | 29844 03060  | SUPERINTENDENT OF<br>2601 DIRECTOR                      |
| POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH<br>GENERAL OF POLICE,PUNJAB,                  |  |  |  |                                          |                      |            |              |                                                         |
| VN082022060361 01/08/2022 N DC02 F Fully vouched Contingent Bill                                    |  |  |  | 0300 2055 POLICE                         | 00 NO SUB MAJOR HEAD |            |              |                                                         |
| 03 CHIEF MINISTER'S SECURITY                                                                        |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                      |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                          |                      |            |              |                                                         |
| 92 TELEPHONE                                                                                        |  |  |  | 12 HOME AFFAIRS                          | NT V 438             | 18/08/2022 | 2540 03060   | SUPERINTENDENT OF<br>2601 DIRECTOR                      |
| POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH<br>GENERAL OF POLICE,PUNJAB,                  |  |  |  |                                          |                      |            |              |                                                         |
| VN082022060127 01/08/2022 N DC02 F Fully vouched Contingent Bill                                    |  |  |  | 0300 2055 POLICE                         | 00 NO SUB MAJOR HEAD |            |              |                                                         |
| 03 CHIEF MINISTER'S SECURITY                                                                        |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                      |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                          |                      |            |              |                                                         |
| 59 POL OF TRANSPORT VEHICLES                                                                        |  |  |  | 12 HOME AFFAIRS                          | NT V 204             | 11/08/2022 | 246034 03060 | SUPERINTENDENT OF<br>2601 DIRECTOR                      |
| POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH<br>GENERAL OF POLICE,PUNJAB,                  |  |  |  |                                          |                      |            |              |                                                         |
| VN082022060131 01/08/2022 N DC02 F Fully vouched Contingent Bill                                    |  |  |  | 0300 2055 POLICE                         | 00 NO SUB MAJOR HEAD |            |              |                                                         |
| 03 CHIEF MINISTER'S SECURITY                                                                        |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                      |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                          |                      |            |              |                                                         |
| 59 POL OF TRANSPORT VEHICLES                                                                        |  |  |  | 12 HOME AFFAIRS                          | NT V 208             | 11/08/2022 | 20318 03060  | SUPERINTENDENT OF<br>2601 DIRECTOR                      |
| POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH<br>GENERAL OF POLICE,PUNJAB,                  |  |  |  |                                          |                      |            |              |                                                         |
| VN082022060132 01/08/2022 N DC02 F Fully vouched Contingent Bill                                    |  |  |  | 0300 2055 POLICE                         | 00 NO SUB MAJOR HEAD |            |              |                                                         |
| 03 CHIEF MINISTER'S SECURITY                                                                        |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                      |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                          |                      |            |              |                                                         |
| 59 POL OF TRANSPORT VEHICLES                                                                        |  |  |  | 12 HOME AFFAIRS                          | NT V 209             | 11/08/2022 | 270209 03060 | SUPERINTENDENT OF<br>2601 DIRECTOR                      |
| POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH<br>GENERAL OF POLICE,PUNJAB,                  |  |  |  |                                          |                      |            |              |                                                         |
| VN082022060180 01/08/2022 N DC02 F Fully vouched Contingent Bill                                    |  |  |  | 0300 2055 POLICE                         | 00 NO SUB MAJOR HEAD |            |              |                                                         |
| 06 BUREAU OF INVESTIGATION                                                                          |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                      |            |              |                                                         |
| 0000 99 NO DETAILED HEAD                                                                            |  |  |  |                                          |                      |            |              |                                                         |
| 10 POL OF OFFICE VEHICLES                                                                           |  |  |  | 12 HOME AFFAIRS                          | NT V 257             | 11/08/2022 | 84822 03480  | DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |
| POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH<br>POLICE,PUNJAB, |  |  |  |                                          |                      |            |              |                                                         |
| VN082022060181 01/08/2022 N DC02 F Fully vouched Contingent Bill                                    |  |  |  | 0300 2055 POLICE                         | 00 NO SUB MAJOR HEAD |            |              |                                                         |
| 06 BUREAU OF INVESTIGATION                                                                          |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                      |            |              |                                                         |
| 0000 99 NO DETAILED HEAD                                                                            |  |  |  |                                          |                      |            |              |                                                         |
| 10 POL OF OFFICE VEHICLES                                                                           |  |  |  | 12 HOME AFFAIRS                          | NT V 258             | 11/08/2022 | 22116 03480  | DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |
| POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH<br>POLICE,PUNJAB, |  |  |  |                                          |                      |            |              |                                                         |
| VN082022060182 01/08/2022 N DC02 F Fully vouched Contingent Bill                                    |  |  |  | 0300 2055 POLICE                         | 00 NO SUB MAJOR HEAD |            |              |                                                         |
| 06 BUREAU OF INVESTIGATION                                                                          |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                      |            |              |                                                         |
| 0000 99 NO DETAILED HEAD                                                                            |  |  |  |                                          |                      |            |              |                                                         |
| 10 POL OF OFFICE VEHICLES                                                                           |  |  |  | 12 HOME AFFAIRS                          | NT V 259             | 11/08/2022 | 183940 03480 | DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |
| POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH<br>POLICE,PUNJAB, |  |  |  |                                          |                      |            |              |                                                         |
| VN082022060183 01/08/2022 N DC02 F Fully vouched Contingent Bill                                    |  |  |  | 0300 2055 POLICE                         | 00 NO SUB MAJOR HEAD |            |              |                                                         |
| 06 BUREAU OF INVESTIGATION                                                                          |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |                      |            |              |                                                         |
| 0000 99 NO DETAILED HEAD                                                                            |  |  |  |                                          |                      |            |              |                                                         |



|                                                                                                                                  |                                          |          |            |                                                                       |                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------|------------|-----------------------------------------------------------------------|---------------------------------------------------------------------|
| 10 POL OF OFFICE VEHICLES<br>POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH<br>POLICE,PUNJAB, | VCHR_DATA_0822.TXT                       |          |            |                                                                       | 57803 03480 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |
|                                                                                                                                  | 12 HOME AFFAIRS                          | NT V 260 | 11/08/2022 |                                                                       |                                                                     |
| VN082022060186 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                 | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |                                                                       | 00 NO SUB MAJOR HEAD                                                |
| 06 BUREAU OF INVESTIGATION<br>0000 99 NO DETAILED HEAD                                                                           |                                          |          |            |                                                                       |                                                                     |
| 10 POL OF OFFICE VEHICLES<br>POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH<br>POLICE,PUNJAB, | 12 HOME AFFAIRS                          | NT V 263 | 11/08/2022 | 84793 03480 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF   |                                                                     |
| VN082022060308 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                 | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |                                                                       | 00 NO SUB MAJOR HEAD                                                |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                                                                 |                                          |          |            |                                                                       |                                                                     |
| 93 ELECTRICITY CHARGES<br>A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,                                               | 12 HOME AFFAIRS                          | NT V 385 | 16/08/2022 | 13544 03052 SUPERINTENDENT OF POLICE,0/0<br>2601 DIRECTOR GENERAL OF  |                                                                     |
| VN082022060310 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                 | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |                                                                       | 00 NO SUB MAJOR HEAD                                                |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                                                                 |                                          |          |            |                                                                       |                                                                     |
| 92 TELEPHONE<br>A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,                                                         | 12 HOME AFFAIRS                          | NT V 387 | 16/08/2022 | 11616 03052 SUPERINTENDENT OF POLICE,0/0<br>2601 DIRECTOR GENERAL OF  |                                                                     |
| VN082022060372 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                 | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |                                                                       | 00 NO SUB MAJOR HEAD                                                |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                                                                 |                                          |          |            |                                                                       |                                                                     |
| 93 ELECTRICITY CHARGES<br>A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,                                               | 12 HOME AFFAIRS                          | NT V 449 | 23/08/2022 | 5280 03052 SUPERINTENDENT OF POLICE,0/0<br>2601 DIRECTOR GENERAL OF   |                                                                     |
| VN082022060327 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                 | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |                                                                       | 00 NO SUB MAJOR HEAD                                                |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                                                                 |                                          |          |            |                                                                       |                                                                     |
| 10 POL OF OFFICE VEHICLES<br>A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,                                            | 12 HOME AFFAIRS                          | NT V 404 | 16/08/2022 | 316300 03052 SUPERINTENDENT OF POLICE,0/0<br>2601 DIRECTOR GENERAL OF |                                                                     |
| VN082022025204 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                 | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |                                                                       | 00 NO SUB MAJOR HEAD                                                |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                                                                 |                                          |          |            |                                                                       |                                                                     |
| 13 OFFICE EXPENSES<br>A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,                                                   | 12 HOME AFFAIRS                          | NT V 116 | 03/08/2022 | 60150 03052 SUPERINTENDENT OF POLICE,0/0<br>2601 DIRECTOR GENERAL OF  |                                                                     |
| VN082022025205 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                 | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |                                                                       | 00 NO SUB MAJOR HEAD                                                |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                                                                 |                                          |          |            |                                                                       |                                                                     |
| 13 OFFICE EXPENSES<br>A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,                                                   | 12 HOME AFFAIRS                          | NT V 117 | 03/08/2022 | 11210 03052 SUPERINTENDENT OF POLICE,0/0<br>2601 DIRECTOR GENERAL OF  |                                                                     |
| VN082022060188 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                 | 104 SPECIAL POLICE                       |          |            |                                                                       | 00 NO SUB MAJOR HEAD                                                |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                                                                    |                                          |          |            |                                                                       |                                                                     |
| 59 POL OF TRANSPORT VEHICLES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,                                  | 12 HOME AFFAIRS                          | NT V 265 | 11/08/2022 | 173728 03055 DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF     |                                                                     |
| VN082022060198 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                 | 104 SPECIAL POLICE                       |          |            |                                                                       | 00 NO SUB MAJOR HEAD                                                |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                                                                    |                                          |          |            |                                                                       |                                                                     |
| 27 MINOR WORKS<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,                                                | 12 HOME AFFAIRS                          | NT V 275 | 11/08/2022 | 22135 03055 DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF      |                                                                     |
| VN082022060288 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                 | 104 SPECIAL POLICE                       |          |            |                                                                       | 00 NO SUB MAJOR HEAD                                                |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD                                                                                    |                                          |          |            |                                                                       |                                                                     |
| 50 OTHER CHARGES<br>POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH<br>POLICE,PUNJAB,                                              | 12 HOME AFFAIRS                          | NT V 365 | 12/08/2022 | 34910 03055 DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF      |                                                                     |
| VN082022060383 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                 |                                          |          |            |                                                                       | 00 NO SUB MAJOR HEAD                                                |

|                                                 |            |                          |                   |                    |             |            |                                        |                          |
|-------------------------------------------------|------------|--------------------------|-------------------|--------------------|-------------|------------|----------------------------------------|--------------------------|
|                                                 |            |                          |                   | VCHR_DATA_0822.TXT |             |            |                                        |                          |
|                                                 |            |                          | 01 SPECIAL POLICE | 104 SPECIAL POLICE |             |            |                                        |                          |
|                                                 |            | 0000 00 NO DETAILED HEAD |                   |                    |             |            |                                        |                          |
| 94 WATER CHARGES                                |            |                          |                   | 12 HOME AFFAIRS    | NT V 460    | 29/08/2022 | 3030 03055 DEPUTY SUPERINTENDENT OF    | 2601 DIRECTOR GENERAL OF |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH   |            |                          |                   |                    |             |            |                                        |                          |
| POLICE,PUNJAB,                                  |            |                          |                   |                    |             |            |                                        |                          |
| VN082022060382                                  | 01/08/2022 | N DC02 F Fully vouched   | Contingent Bill   | 0300               | 2055 POLICE |            | 00 NO SUB MAJOR HEAD                   |                          |
|                                                 |            |                          | 01 SPECIAL POLICE | 104 SPECIAL POLICE |             |            |                                        |                          |
|                                                 |            | 0000 00 NO DETAILED HEAD |                   |                    |             |            |                                        |                          |
| 94 WATER CHARGES                                |            |                          |                   | 12 HOME AFFAIRS    | NT V 459    | 29/08/2022 | 11480 03053 COMMANDANT,82 BN, P.A.P.,  | 2601 DIRECTOR GENERAL OF |
| CHANDIGARH,CHANDIGARH                           |            |                          |                   |                    |             |            |                                        |                          |
| POLICE,PUNJAB,                                  |            |                          |                   |                    |             |            |                                        |                          |
| VN082022060363                                  | 01/08/2022 | N DC02 F Fully vouched   | Contingent Bill   | 0300               | 2055 POLICE |            | 00 NO SUB MAJOR HEAD                   |                          |
|                                                 |            |                          | 01 SPECIAL POLICE | 104 SPECIAL POLICE |             |            |                                        |                          |
|                                                 |            | 0000 00 NO DETAILED HEAD |                   |                    |             |            |                                        |                          |
| 92 TELEPHONE                                    |            |                          |                   | 12 HOME AFFAIRS    | NT V 440    | 18/08/2022 | 3000 03053 COMMANDANT,82 BN, P.A.P.,   | 2601 DIRECTOR GENERAL OF |
| CHANDIGARH,CHANDIGARH                           |            |                          |                   |                    |             |            |                                        |                          |
| POLICE,PUNJAB,                                  |            |                          |                   |                    |             |            |                                        |                          |
| VN082022060359                                  | 01/08/2022 | N DC02 F Fully vouched   | Contingent Bill   | 0300               | 2055 POLICE |            | 00 NO SUB MAJOR HEAD                   |                          |
|                                                 |            |                          | 01 SPECIAL POLICE | 104 SPECIAL POLICE |             |            |                                        |                          |
|                                                 |            | 0000 00 NO DETAILED HEAD |                   |                    |             |            |                                        |                          |
| 92 TELEPHONE                                    |            |                          |                   | 12 HOME AFFAIRS    | NT V 436    | 18/08/2022 | 1394 03478 DEPUTY INSPECTOR GENERAL OF | 2601 DIRECTOR GENERAL OF |
| POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH |            |                          |                   |                    |             |            |                                        |                          |
| POLICE,PUNJAB,                                  |            |                          |                   |                    |             |            |                                        |                          |
| VN082022060140                                  | 01/08/2022 | N DC02 F Fully vouched   | Contingent Bill   | 0300               | 2055 POLICE |            | 00 NO SUB MAJOR HEAD                   |                          |
|                                                 |            |                          | 01 SPECIAL POLICE | 104 SPECIAL POLICE |             |            |                                        |                          |
|                                                 |            | 0000 00 NO DETAILED HEAD |                   |                    |             |            |                                        |                          |
| 93 ELECTRICITY CHARGES                          |            |                          |                   | 12 HOME AFFAIRS    | NT V 217    | 11/08/2022 | 204680 03055 DEPUTY SUPERINTENDENT OF  | 2601 DIRECTOR GENERAL OF |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH   |            |                          |                   |                    |             |            |                                        |                          |
| POLICE,PUNJAB,                                  |            |                          |                   |                    |             |            |                                        |                          |
| VN082022060141                                  | 01/08/2022 | N DC02 F Fully vouched   | Contingent Bill   | 0300               | 2055 POLICE |            | 00 NO SUB MAJOR HEAD                   |                          |
|                                                 |            |                          | 01 SPECIAL POLICE | 104 SPECIAL POLICE |             |            |                                        |                          |
|                                                 |            | 0000 00 NO DETAILED HEAD |                   |                    |             |            |                                        |                          |
| 92 TELEPHONE                                    |            |                          |                   | 12 HOME AFFAIRS    | NT V 218    | 11/08/2022 | 3179 03055 DEPUTY SUPERINTENDENT OF    | 2601 DIRECTOR GENERAL OF |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH   |            |                          |                   |                    |             |            |                                        |                          |
| POLICE,PUNJAB,                                  |            |                          |                   |                    |             |            |                                        |                          |
| VN082022060142                                  | 01/08/2022 | N DC02 F Fully vouched   | Contingent Bill   | 0300               | 2055 POLICE |            | 00 NO SUB MAJOR HEAD                   |                          |
|                                                 |            |                          | 01 SPECIAL POLICE | 104 SPECIAL POLICE |             |            |                                        |                          |
|                                                 |            | 0000 00 NO DETAILED HEAD |                   |                    |             |            |                                        |                          |
| 92 TELEPHONE                                    |            |                          |                   | 12 HOME AFFAIRS    | NT V 219    | 11/08/2022 | 5057 03055 DEPUTY SUPERINTENDENT OF    | 2601 DIRECTOR GENERAL OF |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH   |            |                          |                   |                    |             |            |                                        |                          |
| POLICE,PUNJAB,                                  |            |                          |                   |                    |             |            |                                        |                          |
| VN082022060143                                  | 01/08/2022 | N DC02 F Fully vouched   | Contingent Bill   | 0300               | 2055 POLICE |            | 00 NO SUB MAJOR HEAD                   |                          |
|                                                 |            |                          | 01 SPECIAL POLICE | 104 SPECIAL POLICE |             |            |                                        |                          |
|                                                 |            | 0000 00 NO DETAILED HEAD |                   |                    |             |            |                                        |                          |
| 92 TELEPHONE                                    |            |                          |                   | 12 HOME AFFAIRS    | NT V 220    | 11/08/2022 | 1179 03055 DEPUTY SUPERINTENDENT OF    | 2601 DIRECTOR GENERAL OF |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH   |            |                          |                   |                    |             |            |                                        |                          |
| POLICE,PUNJAB,                                  |            |                          |                   |                    |             |            |                                        |                          |
| VN082022060144                                  | 01/08/2022 | N DC02 F Fully vouched   | Contingent Bill   | 0300               | 2055 POLICE |            | 00 NO SUB MAJOR HEAD                   |                          |
|                                                 |            |                          | 01 SPECIAL POLICE | 104 SPECIAL POLICE |             |            |                                        |                          |
|                                                 |            | 0000 00 NO DETAILED HEAD |                   |                    |             |            |                                        |                          |
| 10 POL OF OFFICE VEHICLES                       |            |                          |                   | 12 HOME AFFAIRS    | NT V 221    | 11/08/2022 | 408887 03053 COMMANDANT,82 BN, P.A.P., | 2601 DIRECTOR GENERAL OF |
| CHANDIGARH,CHANDIGARH                           |            |                          |                   |                    |             |            |                                        |                          |
| POLICE,PUNJAB,                                  |            |                          |                   |                    |             |            |                                        |                          |
| VN082022060145                                  | 01/08/2022 | N DC02 F Fully vouched   | Contingent Bill   | 0300               | 2055 POLICE |            | 00 NO SUB MAJOR HEAD                   |                          |
|                                                 |            |                          | 01 SPECIAL POLICE | 104 SPECIAL POLICE |             |            |                                        |                          |
|                                                 |            | 0000 00 NO DETAILED HEAD |                   |                    |             |            |                                        |                          |
| 59 POL OF TRANSPORT VEHICLES                    |            |                          |                   | 12 HOME AFFAIRS    | NT V 222    | 11/08/2022 | 174268 03053 COMMANDANT,82 BN, P.A.P., | 2601 DIRECTOR GENERAL OF |
| CHANDIGARH,CHANDIGARH                           |            |                          |                   |                    |             |            |                                        |                          |
| POLICE,PUNJAB,                                  |            |                          |                   |                    |             |            |                                        |                          |
| VN082022060146                                  | 01/08/2022 | N DC02 F Fully vouched   | Contingent Bill   | 0300               | 2055 POLICE |            | 00 NO SUB MAJOR HEAD                   |                          |
|                                                 |            |                          | 01 SPECIAL POLICE | 104 SPECIAL POLICE |             |            |                                        |                          |
|                                                 |            | 0000 00 NO DETAILED HEAD |                   |                    |             |            |                                        |                          |
| 27 MINOR WORKS                                  |            |                          |                   | 12 HOME AFFAIRS    | NT V 223    | 11/08/2022 | 18704 03055 DEPUTY SUPERINTENDENT OF   | 2601 DIRECTOR GENERAL OF |
| POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH   |            |                          |                   |                    |             |            |                                        |                          |
| POLICE,PUNJAB,                                  |            |                          |                   |                    |             |            |                                        |                          |



|                |            |   |      |   |               |                                                                |      |      |        |     |                 |    |       |            |  |         |       |                                 |                     |    |                   |
|----------------|------------|---|------|---|---------------|----------------------------------------------------------------|------|------|--------|-----|-----------------|----|-------|------------|--|---------|-------|---------------------------------|---------------------|----|-------------------|
| VN082022060156 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                                                | 0300 | 2055 | POLICE |     |                 |    |       |            |  |         |       |                                 |                     | 00 | NO SUB MAJOR HEAD |
|                |            |   |      |   |               | 01 SPECIAL POLICE                                              |      |      |        | 104 | SPECIAL POLICE  |    |       |            |  |         |       |                                 |                     |    |                   |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                       |      |      |        |     |                 |    |       |            |  |         |       |                                 |                     |    |                   |
|                |            |   |      |   |               | 13 OFFICE EXPENSES                                             |      |      |        | 12  | HOME AFFAIRS    | NT | V 233 | 11/08/2022 |  | 85714   | 03055 | DEPUTY SUPERINTENDENT OF        |                     |    |                   |
|                |            |   |      |   |               | POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH                  |      |      |        |     |                 |    |       |            |  |         |       | 2601                            | DIRECTOR GENERAL OF |    |                   |
|                |            |   |      |   |               | POLICE,PUNJAB,                                                 |      |      |        |     |                 |    |       |            |  |         |       |                                 |                     |    |                   |
| VN082022060177 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                                                | 0300 | 2055 | POLICE |     |                 |    |       |            |  |         |       |                                 |                     | 00 | NO SUB MAJOR HEAD |
|                |            |   |      |   |               | 01 SPECIAL POLICE                                              |      |      |        | 104 | SPECIAL POLICE  |    |       |            |  |         |       |                                 |                     |    |                   |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                       |      |      |        |     |                 |    |       |            |  |         |       |                                 |                     |    |                   |
|                |            |   |      |   |               | 25 CLOTHING AND TENTAGE                                        |      |      |        | 12  | HOME AFFAIRS    | NT | V 254 | 11/08/2022 |  | 424010  | 03055 | DEPUTY SUPERINTENDENT OF        |                     |    |                   |
|                |            |   |      |   |               | POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH                  |      |      |        |     |                 |    |       |            |  |         |       | 2601                            | DIRECTOR GENERAL OF |    |                   |
|                |            |   |      |   |               | POLICE,PUNJAB,                                                 |      |      |        |     |                 |    |       |            |  |         |       |                                 |                     |    |                   |
| VN082022060187 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                                                | 0300 | 2055 | POLICE |     |                 |    |       |            |  |         |       |                                 |                     | 00 | NO SUB MAJOR HEAD |
|                |            |   |      |   |               | 01 SPECIAL POLICE                                              |      |      |        | 104 | SPECIAL POLICE  |    |       |            |  |         |       |                                 |                     |    |                   |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                       |      |      |        |     |                 |    |       |            |  |         |       |                                 |                     |    |                   |
|                |            |   |      |   |               | 10 POL OF OFFICE VEHICLES                                      |      |      |        | 12  | HOME AFFAIRS    | NT | V 264 | 11/08/2022 |  | 205907  | 03055 | DEPUTY SUPERINTENDENT OF        |                     |    |                   |
|                |            |   |      |   |               | POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH                  |      |      |        |     |                 |    |       |            |  |         |       | 2601                            | DIRECTOR GENERAL OF |    |                   |
|                |            |   |      |   |               | POLICE,PUNJAB,                                                 |      |      |        |     |                 |    |       |            |  |         |       |                                 |                     |    |                   |
| VN082022025348 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                                                | 0300 | 2055 | POLICE |     |                 |    |       |            |  |         |       |                                 |                     | 00 | NO SUB MAJOR HEAD |
|                |            |   |      |   |               | 01 SPECIAL POLICE                                              |      |      |        | 104 | SPECIAL POLICE  |    |       |            |  |         |       |                                 |                     |    |                   |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                       |      |      |        |     |                 |    |       |            |  |         |       |                                 |                     |    |                   |
|                |            |   |      |   |               | 93 ELECTRICITY CHARGES                                         |      |      |        | 12  | HOME AFFAIRS    | NT | V 90  | 02/08/2022 |  | 322059  | 03053 | COMMANDANT,82 BN, P.A.P.,       |                     |    |                   |
|                |            |   |      |   |               | CHANDIGARH,CHANDIGARH                                          |      |      |        |     |                 |    |       |            |  |         |       | 2601                            | DIRECTOR GENERAL OF |    |                   |
|                |            |   |      |   |               | POLICE,PUNJAB,                                                 |      |      |        |     |                 |    |       |            |  |         |       |                                 |                     |    |                   |
| VN082022025255 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                                                | 0300 | 2055 | POLICE |     |                 |    |       |            |  |         |       |                                 |                     | 00 | NO SUB MAJOR HEAD |
|                |            |   |      |   |               | 01 SPECIAL POLICE                                              |      |      |        | 104 | SPECIAL POLICE  |    |       |            |  |         |       |                                 |                     |    |                   |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                       |      |      |        |     |                 |    |       |            |  |         |       |                                 |                     |    |                   |
|                |            |   |      |   |               | 02 WAGES                                                       |      |      |        | 12  | HOME AFFAIRS    | NT | V 167 | 08/08/2022 |  | 1160461 | 03053 | COMMANDANT,82 BN, P.A.P.,       |                     |    |                   |
|                |            |   |      |   |               | CHANDIGARH,CHANDIGARH                                          |      |      |        |     |                 |    |       |            |  |         |       | 2601                            | DIRECTOR GENERAL OF |    |                   |
|                |            |   |      |   |               | POLICE,PUNJAB,                                                 |      |      |        |     |                 |    |       |            |  |         |       |                                 |                     |    |                   |
| VN082022025234 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                                                | 0300 | 2055 | POLICE |     |                 |    |       |            |  |         |       |                                 |                     | 00 | NO SUB MAJOR HEAD |
|                |            |   |      |   |               | 01 SPECIAL POLICE                                              |      |      |        | 104 | SPECIAL POLICE  |    |       |            |  |         |       |                                 |                     |    |                   |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                       |      |      |        |     |                 |    |       |            |  |         |       |                                 |                     |    |                   |
|                |            |   |      |   |               | 02 WAGES                                                       |      |      |        | 12  | HOME AFFAIRS    | NT | V 146 | 05/08/2022 |  | 971934  | 03055 | DEPUTY SUPERINTENDENT OF        |                     |    |                   |
|                |            |   |      |   |               | POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH                  |      |      |        |     |                 |    |       |            |  |         |       | 2601                            | DIRECTOR GENERAL OF |    |                   |
|                |            |   |      |   |               | POLICE,PUNJAB,                                                 |      |      |        |     |                 |    |       |            |  |         |       |                                 |                     |    |                   |
| VN082022025224 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                                                | 0300 | 2055 | POLICE |     |                 |    |       |            |  |         |       |                                 |                     | 00 | NO SUB MAJOR HEAD |
|                |            |   |      |   |               | 01 SPECIAL POLICE                                              |      |      |        | 104 | SPECIAL POLICE  |    |       |            |  |         |       |                                 |                     |    |                   |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                       |      |      |        |     |                 |    |       |            |  |         |       |                                 |                     |    |                   |
|                |            |   |      |   |               | 10 POL OF OFFICE VEHICLES                                      |      |      |        | 12  | HOME AFFAIRS    | NT | V 136 | 05/08/2022 |  | 99217   | 03055 | DEPUTY SUPERINTENDENT OF        |                     |    |                   |
|                |            |   |      |   |               | POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH                  |      |      |        |     |                 |    |       |            |  |         |       | 2601                            | DIRECTOR GENERAL OF |    |                   |
|                |            |   |      |   |               | POLICE,PUNJAB,                                                 |      |      |        |     |                 |    |       |            |  |         |       |                                 |                     |    |                   |
| VN082022060342 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                                                | 0300 | 2055 | POLICE |     |                 |    |       |            |  |         |       |                                 |                     | 00 | NO SUB MAJOR HEAD |
|                |            |   |      |   |               | 01 DISTRICT POLICE (PROPER)                                    |      |      |        | 109 | DISTRICT POLICE |    |       |            |  |         |       |                                 |                     |    |                   |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                       |      |      |        |     |                 |    |       |            |  |         |       |                                 |                     |    |                   |
|                |            |   |      |   |               | 13 OFFICE EXPENSES                                             |      |      |        | 12  | HOME AFFAIRS    | NT | V 419 | 17/08/2022 |  | 82000   | 03049 | CONTROLLER (F&A) CENTRAL POLICE |                     |    |                   |
|                |            |   |      |   |               | ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH |      |      |        |     |                 |    |       |            |  |         |       | 2601                            | DIRECTOR GENERAL OF |    |                   |
|                |            |   |      |   |               | POLICE,PUNJAB,                                                 |      |      |        |     |                 |    |       |            |  |         |       |                                 |                     |    |                   |
| VN082022025356 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                                                | 0300 | 2055 | POLICE |     |                 |    |       |            |  |         |       |                                 |                     | 00 | NO SUB MAJOR HEAD |
|                |            |   |      |   |               | 01 DISTRICT POLICE (PROPER)                                    |      |      |        | 109 | DISTRICT POLICE |    |       |            |  |         |       |                                 |                     |    |                   |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                       |      |      |        |     |                 |    |       |            |  |         |       |                                 |                     |    |                   |
|                |            |   |      |   |               | 09 REPAIR AND MAINTENANCE OF STAFF CARS                        |      |      |        | 12  | HOME AFFAIRS    | NT | V 98  | 02/08/2022 |  | 267218  | 03049 | CONTROLLER (F&A) CENTRAL POLICE |                     |    |                   |
|                |            |   |      |   |               | ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH |      |      |        |     |                 |    |       |            |  |         |       | 2601                            | DIRECTOR GENERAL OF |    |                   |
|                |            |   |      |   |               | POLICE,PUNJAB,                                                 |      |      |        |     |                 |    |       |            |  |         |       |                                 |                     |    |                   |
| VN082022025355 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                                                | 0300 | 2055 | POLICE |     |                 |    |       |            |  |         |       |                                 |                     | 00 | NO SUB MAJOR HEAD |
|                |            |   |      |   |               | 01 DISTRICT POLICE (PROPER)                                    |      |      |        | 109 | DISTRICT POLICE |    |       |            |  |         |       |                                 |                     |    |                   |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                       |      |      |        |     |                 |    |       |            |  |         |       |                                 |                     |    |                   |
|                |            |   |      |   |               | 09 REPAIR AND MAINTENANCE OF STAFF CARS                        |      |      |        | 12  | HOME AFFAIRS    | NT | V 97  | 02/08/2022 |  | 306805  | 03049 | CONTROLLER (F&A) CENTRAL POLICE |                     |    |                   |
|                |            |   |      |   |               | ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH |      |      |        |     |                 |    |       |            |  |         |       | 2601                            | DIRECTOR GENERAL OF |    |                   |
|                |            |   |      |   |               | POLICE,PUNJAB,                                                 |      |      |        |     |                 |    |       |            |  |         |       |                                 |                     |    |                   |
| VN082022025354 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                                                | 0300 | 2055 | POLICE |     |                 |    |       |            |  |         |       |                                 |                     | 00 | NO SUB MAJOR HEAD |
|                |            |   |      |   |               | 01 DISTRICT POLICE (PROPER)                                    |      |      |        | 109 | DISTRICT POLICE |    |       |            |  |         |       |                                 |                     |    |                   |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                       |      |      |        |     |                 |    |       |            |  |         |       |                                 |                     |    |                   |

|                                                                                                                                                               |                            |             |            |              |                                                             |  |      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------|------------|--------------|-------------------------------------------------------------|--|------|
| 09 REPAIR AND MAINTENANCE OF STAFF CARS<br>ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH<br>POLICE, PUNJAB,                                | VCHR_DATA_0822.TXT         |             |            |              |                                                             |  |      |
|                                                                                                                                                               | 12 HOME AFFAIRS            | NT V 96     | 02/08/2022 | 359413 03049 | CONTROLLER (F&A) CENTRAL POLICE<br>2601 DIRECTOR GENERAL OF |  |      |
| VN082022025324 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                                              | 0300                       | 2055 POLICE |            |              | 00 NO SUB MAJOR HEAD                                        |  |      |
| 01 DISTRICT POLICE (PROPER)                                                                                                                                   | 109 DISTRICT POLICE        |             |            |              |                                                             |  |      |
| 0000 00 NO DETAILED HEAD                                                                                                                                      |                            |             |            |              |                                                             |  |      |
| 10 POL OF OFFICE VEHICLES<br>ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH<br>POLICE, PUNJAB,                                              | 12 HOME AFFAIRS            | NT V 186    | 09/08/2022 | 233411 03049 | CONTROLLER (F&A) CENTRAL POLICE<br>2601 DIRECTOR GENERAL OF |  |      |
| VN082022060287 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                                              | 0300                       | 2055 POLICE |            |              | 00 NO SUB MAJOR HEAD                                        |  |      |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                                                                                         | 114 WIRELESS AND COMPUTERS |             |            |              |                                                             |  |      |
| 0000 00 NO DETAILED HEAD                                                                                                                                      |                            |             |            |              |                                                             |  |      |
| 13 OFFICE EXPENSES<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB,        | 12 HOME AFFAIRS            | NT V 364    | 12/08/2022 | 50032 03056  | DEPUTY                                                      |  | 2601 |
| VN082022060297 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                                              | 0300                       | 2055 POLICE |            |              | 00 NO SUB MAJOR HEAD                                        |  |      |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                                                                                         | 114 WIRELESS AND COMPUTERS |             |            |              |                                                             |  |      |
| 0000 00 NO DETAILED HEAD                                                                                                                                      |                            |             |            |              |                                                             |  |      |
| 14 RENT, RATES AND TAXES<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB,  | 12 HOME AFFAIRS            | NT V 374    | 12/08/2022 | 892 03056    | DEPUTY                                                      |  | 2601 |
| VN082022060298 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                                              | 0300                       | 2055 POLICE |            |              | 00 NO SUB MAJOR HEAD                                        |  |      |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                                                                                         | 114 WIRELESS AND COMPUTERS |             |            |              |                                                             |  |      |
| 0000 00 NO DETAILED HEAD                                                                                                                                      |                            |             |            |              |                                                             |  |      |
| 02 WAGES<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB,                  | 12 HOME AFFAIRS            | NT V 375    | 12/08/2022 | 2712 03056   | DEPUTY                                                      |  | 2601 |
| VN082022060301 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                                              | 0300                       | 2055 POLICE |            |              | 00 NO SUB MAJOR HEAD                                        |  |      |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                                                                                         | 114 WIRELESS AND COMPUTERS |             |            |              |                                                             |  |      |
| 0000 00 NO DETAILED HEAD                                                                                                                                      |                            |             |            |              |                                                             |  |      |
| 14 RENT, RATES AND TAXES<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB,  | 12 HOME AFFAIRS            | NT V 378    | 12/08/2022 | 15000 03056  | DEPUTY                                                      |  | 2601 |
| VN082022060380 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                                              | 0300                       | 2055 POLICE |            |              | 00 NO SUB MAJOR HEAD                                        |  |      |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                                                                                         | 114 WIRELESS AND COMPUTERS |             |            |              |                                                             |  |      |
| 0000 00 NO DETAILED HEAD                                                                                                                                      |                            |             |            |              |                                                             |  |      |
| 93 ELECTRICITY CHARGES<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB,    | 12 HOME AFFAIRS            | NT V 457    | 25/08/2022 | 1112 03056   | DEPUTY                                                      |  | 2601 |
| VN082022060360 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                                              | 0300                       | 2055 POLICE |            |              | 00 NO SUB MAJOR HEAD                                        |  |      |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                                                                                         | 114 WIRELESS AND COMPUTERS |             |            |              |                                                             |  |      |
| 0000 00 NO DETAILED HEAD                                                                                                                                      |                            |             |            |              |                                                             |  |      |
| 92 TELEPHONE<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB,              | 12 HOME AFFAIRS            | NT V 437    | 18/08/2022 | 28964 03056  | DEPUTY                                                      |  | 2601 |
| VN082022025206 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                                              | 0300                       | 2055 POLICE |            |              | 00 NO SUB MAJOR HEAD                                        |  |      |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                                                                                         | 114 WIRELESS AND COMPUTERS |             |            |              |                                                             |  |      |
| 0000 00 NO DETAILED HEAD                                                                                                                                      |                            |             |            |              |                                                             |  |      |
| 10 POL OF OFFICE VEHICLES<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB, | 12 HOME AFFAIRS            | NT V 118    | 03/08/2022 | 25481 03056  | DEPUTY                                                      |  | 2601 |
| VN082022025207 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                                              | 0300                       | 2055 POLICE |            |              | 00 NO SUB MAJOR HEAD                                        |  |      |
| 01 POLICE WIRELESS AND COMPUTER STAFF                                                                                                                         | 114 WIRELESS AND COMPUTERS |             |            |              |                                                             |  |      |
| 0000 00 NO DETAILED HEAD                                                                                                                                      |                            |             |            |              |                                                             |  |      |
| 10 POL OF OFFICE VEHICLES<br>SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB, | 12 HOME AFFAIRS            | NT V 119    | 03/08/2022 | 11544 03056  | DEPUTY                                                      |  | 2601 |
| VN082022025208 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                                              | 0300                       | 2055 POLICE |            |              | 00 NO SUB MAJOR HEAD                                        |  |      |
|                                                                                                                                                               | 114 WIRELESS AND COMPUTERS |             |            |              |                                                             |  |      |

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|----------------|------------|---|------|---|---------------|-------------------------------------------------------------------------------------------|------|------|--------|-------|----------|---------|-----------|------------|
| VN082022025210 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                                                                           | 0300 | 2055 | POLICE | 00    | NO       | SUB     | MAJOR     | HEAD       |
|                |            |   |      |   |               | 01 POLICE WIRELESS AND COMPUTER STAFF                                                     |      |      |        | 114   | WIRELESS | AND     | COMPUTERS |            |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                  |      |      |        |       |          |         |           |            |
|                |            |   |      |   |               | 10 POL OF OFFICE VEHICLES                                                                 |      |      |        | 12    | HOME     | AFFAIRS | NT V 122  | 03/08/2022 |
|                |            |   |      |   |               | SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH |      |      |        | 26250 | 03056    | DEPUTY  |           | 2601       |
|                |            |   |      |   |               | DIRECTOR GENERAL OF POLICE, PUNJAB,                                                       |      |      |        |       |          |         |           |            |

|                |            |                                                                                           |      |      |        |     |                        |          |                      |
|----------------|------------|-------------------------------------------------------------------------------------------|------|------|--------|-----|------------------------|----------|----------------------|
| VN082022060340 | 01/08/2022 | N DC02 F Fully vouched Contingent Bill                                                    | 0300 | 2055 | POLICE |     |                        |          | 00 NO SUB MAJOR HEAD |
|                |            | 01 POLICE WIRELESS AND COMPUTER STAFF                                                     |      |      |        | 114 | WIRELESS AND COMPUTERS |          |                      |
|                |            | 0000 00 NO DETAILED HEAD                                                                  |      |      |        |     |                        |          |                      |
|                |            | 10 POL OF OFFICE VEHICLES                                                                 |      |      |        | 12  | HOME AFFAIRS           | NT V 417 | 17/08/2022           |
|                |            | SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH |      |      |        |     |                        |          | 29019 03056 DEPUTY   |
|                |            | DIRECTOR GENERAL OF POLICE, PUNJAB,                                                       |      |      |        |     |                        |          | 2601                 |

|                                                                                           |            |                                        |      |      |        |     |                        |         |                      |                  |
|-------------------------------------------------------------------------------------------|------------|----------------------------------------|------|------|--------|-----|------------------------|---------|----------------------|------------------|
| VN082022025350                                                                            | 01/08/2022 | N DC02 F Fully vouched Contingent Bill | 0300 | 2055 | POLICE |     |                        |         | 00 NO SUB MAJOR HEAD |                  |
|                                                                                           |            | 01 POLICE WIRELESS AND COMPUTER STAFF  |      |      |        | 114 | WIRELESS AND COMPUTERS |         |                      |                  |
|                                                                                           |            | 0000 00 NO DETAILED HEAD               |      |      |        |     |                        |         |                      |                  |
|                                                                                           |            | 94 WATER CHARGES                       |      |      |        | 12  | HOME AFFAIRS           | NT V 92 | 02/08/2022           | 415 03056 DEPUTY |
| SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH |            |                                        |      |      |        |     |                        |         |                      | 2601             |
| DIRECTOR GENERAL OF POLICE, PUNJAB,                                                       |            |                                        |      |      |        |     |                        |         |                      |                  |

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|                                    |            |   |      |   |                                                                                         |      |      |                                  |                      |                                            |
|------------------------------------|------------|---|------|---|-----------------------------------------------------------------------------------------|------|------|----------------------------------|----------------------|--------------------------------------------|
| DIRECTOR GENERAL OF POLICE,PUNJAB, |            |   |      |   |                                                                                         |      |      |                                  |                      | VCHR_DATA_0822.TXT                         |
| VN082022060269                     | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill                                                           | 0300 | 2055 | POLICE                           | 00 NO SUB MAJOR HEAD |                                            |
|                                    |            |   |      |   | 01 POLICE WIRELESS AND COMPUTER STAFF                                                   |      |      | 114 WIRELESS AND COMPUTERS       |                      |                                            |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                |      |      |                                  |                      |                                            |
|                                    |            |   |      |   | 09 REPAIR AND MAINTENANCE OF STAFF CARS                                                 |      |      | 12 HOME AFFAIRS                  | NT V 346             | 11/08/2022                                 |
|                                    |            |   |      |   | SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |      |      |                                  |                      | 7727 03056 DEPUTY                          |
|                                    |            |   |      |   | DIRECTOR GENERAL OF POLICE,PUNJAB,                                                      |      |      |                                  |                      | 2601                                       |
| VN082022060270                     | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill                                                           | 0300 | 2055 | POLICE                           | 00 NO SUB MAJOR HEAD |                                            |
|                                    |            |   |      |   | 01 POLICE WIRELESS AND COMPUTER STAFF                                                   |      |      | 114 WIRELESS AND COMPUTERS       |                      |                                            |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                |      |      |                                  |                      |                                            |
|                                    |            |   |      |   | 13 OFFICE EXPENSES                                                                      |      |      | 12 HOME AFFAIRS                  | NT V 347             | 11/08/2022                                 |
|                                    |            |   |      |   | SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |      |      |                                  |                      | 28500 03056 DEPUTY                         |
|                                    |            |   |      |   | DIRECTOR GENERAL OF POLICE,PUNJAB,                                                      |      |      |                                  |                      | 2601                                       |
| VN082022060271                     | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill                                                           | 0300 | 2055 | POLICE                           | 00 NO SUB MAJOR HEAD |                                            |
|                                    |            |   |      |   | 01 POLICE WIRELESS AND COMPUTER STAFF                                                   |      |      | 114 WIRELESS AND COMPUTERS       |                      |                                            |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                |      |      |                                  |                      |                                            |
|                                    |            |   |      |   | 13 OFFICE EXPENSES                                                                      |      |      | 12 HOME AFFAIRS                  | NT V 348             | 11/08/2022                                 |
|                                    |            |   |      |   | SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |      |      |                                  |                      | 6959 03056 DEPUTY                          |
|                                    |            |   |      |   | DIRECTOR GENERAL OF POLICE,PUNJAB,                                                      |      |      |                                  |                      | 2601                                       |
| VN082022060284                     | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill                                                           | 0300 | 2055 | POLICE                           | 00 NO SUB MAJOR HEAD |                                            |
|                                    |            |   |      |   | 01 POLICE WIRELESS AND COMPUTER STAFF                                                   |      |      | 114 WIRELESS AND COMPUTERS       |                      |                                            |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                |      |      |                                  |                      |                                            |
|                                    |            |   |      |   | 09 REPAIR AND MAINTENANCE OF STAFF CARS                                                 |      |      | 12 HOME AFFAIRS                  | NT V 361             | 12/08/2022                                 |
|                                    |            |   |      |   | SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |      |      |                                  |                      | 2755 03056 DEPUTY                          |
|                                    |            |   |      |   | DIRECTOR GENERAL OF POLICE,PUNJAB,                                                      |      |      |                                  |                      | 2601                                       |
| VN082022060286                     | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill                                                           | 0300 | 2055 | POLICE                           | 00 NO SUB MAJOR HEAD |                                            |
|                                    |            |   |      |   | 01 POLICE WIRELESS AND COMPUTER STAFF                                                   |      |      | 114 WIRELESS AND COMPUTERS       |                      |                                            |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                |      |      |                                  |                      |                                            |
|                                    |            |   |      |   | 13 OFFICE EXPENSES                                                                      |      |      | 12 HOME AFFAIRS                  | NT V 363             | 12/08/2022                                 |
|                                    |            |   |      |   | SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |      |      |                                  |                      | 15617 03056 DEPUTY                         |
|                                    |            |   |      |   | DIRECTOR GENERAL OF POLICE,PUNJAB,                                                      |      |      |                                  |                      | 2601                                       |
| VN082022060139                     | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill                                                           | 0300 | 2055 | POLICE                           | 00 NO SUB MAJOR HEAD |                                            |
|                                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                         |      |      | 001 DIRECTION AND ADMINISTRATION |                      |                                            |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                |      |      |                                  |                      |                                            |
|                                    |            |   |      |   | 92 TELEPHONE                                                                            |      |      | 12 HOME AFFAIRS                  | NT V 216             | 11/08/2022                                 |
|                                    |            |   |      |   | ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH                          |      |      |                                  |                      | 2987 03049 CONTROLLER (F&A) CENTRAL POLICE |
|                                    |            |   |      |   | POLICE,PUNJAB,                                                                          |      |      |                                  |                      | 2601 DIRECTOR GENERAL OF                   |
| VN082022070743                     | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill                                                           | 0300 | 2851 | VILLAGE AND SMALL INDUSTRIES     | 00 NO SUB MAJOR HEAD |                                            |
|                                    |            |   |      |   | 01 DIRECTION                                                                            |      |      | 001 DIRECTION AND ADMINISTRATION |                      |                                            |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                |      |      |                                  |                      |                                            |
|                                    |            |   |      |   | 10 POL OF OFFICE VEHICLES                                                               |      |      | 13 INDUSTRIES                    | NT V 24              | 11/08/2022                                 |
|                                    |            |   |      |   | DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH                                  |      |      |                                  |                      | 8992 03256 ASSISTANT CONTROLLER (F&A),     |
|                                    |            |   |      |   | INDUSTRIES,PUNJAB,                                                                      |      |      |                                  |                      | 2801 DIRECTOR,                             |
| VN082022070742                     | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill                                                           | 0300 | 2851 | VILLAGE AND SMALL INDUSTRIES     | 00 NO SUB MAJOR HEAD |                                            |
|                                    |            |   |      |   | 01 DIRECTION                                                                            |      |      | 001 DIRECTION AND ADMINISTRATION |                      |                                            |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                |      |      |                                  |                      |                                            |
|                                    |            |   |      |   | 10 POL OF OFFICE VEHICLES                                                               |      |      | 13 INDUSTRIES                    | NT V 23              | 11/08/2022                                 |
|                                    |            |   |      |   | DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH                                  |      |      |                                  |                      | 2794 03256 ASSISTANT CONTROLLER (F&A),     |
|                                    |            |   |      |   | INDUSTRIES,PUNJAB,                                                                      |      |      |                                  |                      | 2801 DIRECTOR,                             |
| VN082022070744                     | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill                                                           | 0300 | 2851 | VILLAGE AND SMALL INDUSTRIES     | 00 NO SUB MAJOR HEAD |                                            |
|                                    |            |   |      |   | 01 DIRECTION                                                                            |      |      | 001 DIRECTION AND ADMINISTRATION |                      |                                            |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                |      |      |                                  |                      |                                            |
|                                    |            |   |      |   | 13 OFFICE EXPENSES                                                                      |      |      | 13 INDUSTRIES                    | NT V 25              | 11/08/2022                                 |
|                                    |            |   |      |   | DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH                                  |      |      |                                  |                      | 3210 03256 ASSISTANT CONTROLLER (F&A),     |
|                                    |            |   |      |   | INDUSTRIES,PUNJAB,                                                                      |      |      |                                  |                      | 2801 DIRECTOR,                             |
| VN082022070747                     | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill                                                           | 0300 | 2851 | VILLAGE AND SMALL INDUSTRIES     | 00 NO SUB MAJOR HEAD |                                            |
|                                    |            |   |      |   | 01 DIRECTION                                                                            |      |      | 001 DIRECTION AND ADMINISTRATION |                      |                                            |

|                                                                                                                                                                                        |            |                                        |                                        |                                  |         |            |                                                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------------|----------------------------------------|----------------------------------|---------|------------|-----------------------------------------------------------|
|                                                                                                                                                                                        |            |                                        |                                        | VCHR_DATA_0822.TXT               |         |            |                                                           |
| 0000 00 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,                                                     |            |                                        |                                        | 13 INDUSTRIES                    | NT V 28 | 11/08/2022 | 13275 03256 ASSISTANT CONTROLLER (F&A),<br>2801 DIRECTOR, |
| VN082022070748                                                                                                                                                                         | 01/08/2022 | N DC02 F Fully vouched Contingent Bill | 0300 2851 VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD             |         |            |                                                           |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,                                     |            |                                        |                                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                           |
|                                                                                                                                                                                        |            |                                        |                                        | 13 INDUSTRIES                    | NT V 29 | 11/08/2022 | 11350 03256 ASSISTANT CONTROLLER (F&A),<br>2801 DIRECTOR, |
| VN082022070749                                                                                                                                                                         | 01/08/2022 | N DC02 F Fully vouched Contingent Bill | 0300 2851 VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD             |         |            |                                                           |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,                                     |            |                                        |                                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                           |
|                                                                                                                                                                                        |            |                                        |                                        | 13 INDUSTRIES                    | NT V 30 | 11/08/2022 | 13456 03256 ASSISTANT CONTROLLER (F&A),<br>2801 DIRECTOR, |
| VN082022070750                                                                                                                                                                         | 01/08/2022 | N DC02 F Fully vouched Contingent Bill | 0300 2851 VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD             |         |            |                                                           |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>09 REPAIR AND MAINTENANCE OF STAFF CARS<br>DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,                       |            |                                        |                                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                           |
|                                                                                                                                                                                        |            |                                        |                                        | 13 INDUSTRIES                    | NT V 31 | 11/08/2022 | 6859 03256 ASSISTANT CONTROLLER (F&A),<br>2801 DIRECTOR,  |
| VN082022070751                                                                                                                                                                         | 01/08/2022 | N DC02 F Fully vouched Contingent Bill | 0300 2851 VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD             |         |            |                                                           |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>09 REPAIR AND MAINTENANCE OF STAFF CARS<br>DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,                       |            |                                        |                                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                           |
|                                                                                                                                                                                        |            |                                        |                                        | 13 INDUSTRIES                    | NT V 32 | 11/08/2022 | 4672 03256 ASSISTANT CONTROLLER (F&A),<br>2801 DIRECTOR,  |
| VN082022070752                                                                                                                                                                         | 01/08/2022 | N DC02 F Fully vouched Contingent Bill | 0300 2851 VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD             |         |            |                                                           |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,                                     |            |                                        |                                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                           |
|                                                                                                                                                                                        |            |                                        |                                        | 13 INDUSTRIES                    | NT V 33 | 11/08/2022 | 8257 03256 ASSISTANT CONTROLLER (F&A),<br>2801 DIRECTOR,  |
| VN082022070745                                                                                                                                                                         | 01/08/2022 | N DC02 F Fully vouched Contingent Bill | 0300 2851 VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD             |         |            |                                                           |
| 98 COMPUTERIZATION IN THE STATE<br>0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS<br>13 OFFICE EXPENSES<br>DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB, |            |                                        |                                        | 800 OTHER EXPENDITURE            |         |            |                                                           |
|                                                                                                                                                                                        |            |                                        |                                        | 13 INDUSTRIES                    | NT V 26 | 11/08/2022 | 20020 03256 ASSISTANT CONTROLLER (F&A),<br>2801 DIRECTOR, |
| VN082022044184                                                                                                                                                                         | 01/08/2022 | N DC02 F Fully vouched Contingent Bill | 0300 2851 VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD             |         |            |                                                           |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,                                     |            |                                        |                                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                           |
|                                                                                                                                                                                        |            |                                        |                                        | 13 INDUSTRIES                    | NT V 17 | 09/08/2022 | 15308 03256 ASSISTANT CONTROLLER (F&A),<br>2801 DIRECTOR, |
| VN082022044185                                                                                                                                                                         | 01/08/2022 | N DC02 F Fully vouched Contingent Bill | 0300 2851 VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD             |         |            |                                                           |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>94 WATER CHARGES<br>DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,                                              |            |                                        |                                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                           |
|                                                                                                                                                                                        |            |                                        |                                        | 13 INDUSTRIES                    | NT V 18 | 09/08/2022 | 4441 03256 ASSISTANT CONTROLLER (F&A),<br>2801 DIRECTOR,  |
| VN082022070753                                                                                                                                                                         | 01/08/2022 | N DC02 F Fully vouched Contingent Bill | 0300 2851 VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD             |         |            |                                                           |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>09 REPAIR AND MAINTENANCE OF STAFF CARS<br>DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH INDUSTRIES,PUNJAB,                       |            |                                        |                                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                           |
|                                                                                                                                                                                        |            |                                        |                                        | 13 INDUSTRIES                    | NT V 34 | 11/08/2022 | 11196 03256 ASSISTANT CONTROLLER (F&A),<br>2801 DIRECTOR, |

| VCHR_DATA_0822.TXT                                       |            |   |      |   |               |                 |                                              |                                              |                      |
|----------------------------------------------------------|------------|---|------|---|---------------|-----------------|----------------------------------------------|----------------------------------------------|----------------------|
| VN082022070754                                           | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0300                                         | 2851 VILLAGE AND SMALL INDUSTRIES            | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                                             |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION             |                                              |                      |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |               |                 |                                              |                                              |                      |
| 13 OFFICE EXPENSES                                       |            |   |      |   |               |                 |                                              |                                              |                      |
| DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |               |                 |                                              |                                              |                      |
| INDUSTRIES, PUNJAB,                                      |            |   |      |   |               |                 | 13 INDUSTRIES                                | NT V 35                                      | 11/08/2022           |
|                                                          |            |   |      |   |               |                 | 1900 03256 ASSISTANT CONTROLLER (F&A),       |                                              |                      |
|                                                          |            |   |      |   |               |                 | 2801 DIRECTOR,                               |                                              |                      |
| VN082022070755                                           | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0300                                         | 2851 VILLAGE AND SMALL INDUSTRIES            | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                                             |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION             |                                              |                      |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |               |                 |                                              |                                              |                      |
| 13 OFFICE EXPENSES                                       |            |   |      |   |               |                 |                                              |                                              |                      |
| DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |               |                 |                                              |                                              |                      |
| INDUSTRIES, PUNJAB,                                      |            |   |      |   |               |                 | 13 INDUSTRIES                                | NT V 36                                      | 11/08/2022           |
|                                                          |            |   |      |   |               |                 | 15000 03256 ASSISTANT CONTROLLER (F&A),      |                                              |                      |
|                                                          |            |   |      |   |               |                 | 2801 DIRECTOR,                               |                                              |                      |
| VN082022070765                                           | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0300                                         | 2851 VILLAGE AND SMALL INDUSTRIES            | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                                             |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION             |                                              |                      |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |               |                 |                                              |                                              |                      |
| 92 TELEPHONE                                             |            |   |      |   |               |                 |                                              |                                              |                      |
| DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |               |                 |                                              |                                              |                      |
| INDUSTRIES, PUNJAB,                                      |            |   |      |   |               |                 | 13 INDUSTRIES                                | NT V 46                                      | 17/08/2022           |
|                                                          |            |   |      |   |               |                 | 2296 03256 ASSISTANT CONTROLLER (F&A),       |                                              |                      |
|                                                          |            |   |      |   |               |                 | 2801 DIRECTOR,                               |                                              |                      |
| VN082022070766                                           | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0300                                         | 2851 VILLAGE AND SMALL INDUSTRIES            | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                                             |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION             |                                              |                      |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |               |                 |                                              |                                              |                      |
| 92 TELEPHONE                                             |            |   |      |   |               |                 |                                              |                                              |                      |
| DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |               |                 |                                              |                                              |                      |
| INDUSTRIES, PUNJAB,                                      |            |   |      |   |               |                 | 13 INDUSTRIES                                | NT V 47                                      | 17/08/2022           |
|                                                          |            |   |      |   |               |                 | 5091 03256 ASSISTANT CONTROLLER (F&A),       |                                              |                      |
|                                                          |            |   |      |   |               |                 | 2801 DIRECTOR,                               |                                              |                      |
| VN082022070767                                           | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0300                                         | 2851 VILLAGE AND SMALL INDUSTRIES            | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                                             |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION             |                                              |                      |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |               |                 |                                              |                                              |                      |
| 93 ELECTRICITY CHARGES                                   |            |   |      |   |               |                 |                                              |                                              |                      |
| DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |               |                 |                                              |                                              |                      |
| INDUSTRIES, PUNJAB,                                      |            |   |      |   |               |                 | 13 INDUSTRIES                                | NT V 48                                      | 17/08/2022           |
|                                                          |            |   |      |   |               |                 | 75017 03256 ASSISTANT CONTROLLER (F&A),      |                                              |                      |
|                                                          |            |   |      |   |               |                 | 2801 DIRECTOR,                               |                                              |                      |
| VN082022070769                                           | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0300                                         | 2851 VILLAGE AND SMALL INDUSTRIES            | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                                             |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION             |                                              |                      |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |               |                 |                                              |                                              |                      |
| 92 TELEPHONE                                             |            |   |      |   |               |                 |                                              |                                              |                      |
| DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |               |                 |                                              |                                              |                      |
| INDUSTRIES, PUNJAB,                                      |            |   |      |   |               |                 | 13 INDUSTRIES                                | NT V 50                                      | 30/08/2022           |
|                                                          |            |   |      |   |               |                 | 2234 03256 ASSISTANT CONTROLLER (F&A),       |                                              |                      |
|                                                          |            |   |      |   |               |                 | 2801 DIRECTOR,                               |                                              |                      |
| VN082022056425                                           | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0300                                         | 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES | 00 NO SUB MAJOR HEAD |
|                                                          |            |   |      |   |               |                 | 203 EMPLOYMENT                               |                                              |                      |
| 06 SETTING UP OF DISTRICT BUREAU OF EMPLOYMENT           |            |   |      |   |               |                 |                                              |                                              |                      |
| 0000 99 NO DETAILED HEAD                                 |            |   |      |   |               |                 |                                              |                                              |                      |
| 53 MAJOR WORKS                                           |            |   |      |   |               |                 |                                              |                                              |                      |
| DIVISION, PUNJAB PWD B&R CHANDIGARH, CHANDIGARH          |            |   |      |   |               |                 |                                              |                                              |                      |
| WORKS, PUNJAB,                                           |            |   |      |   |               |                 | 31 EMPLOYMENT                                | NT V 1                                       | 03/08/2022           |
|                                                          |            |   |      |   |               |                 | 1386152 03072 EXECUTIVE ENGINEER, PROVINCIAL |                                              |                      |
|                                                          |            |   |      |   |               |                 | 3001 CHIEF ENGINEER, PUBLIC                  |                                              |                      |
| VN082022060388                                           | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0400                                         | 2055 POLICE                                  | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT POLICE (PROPER)                              |            |   |      |   |               |                 | 109 DISTRICT POLICE                          |                                              |                      |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |               |                 |                                              |                                              |                      |
| 59 POL OF TRANSPORT VEHICLES                             |            |   |      |   |               |                 |                                              |                                              |                      |
| POLICE, FARIDKOT, FARIDKOT                               |            |   |      |   |               |                 |                                              |                                              |                      |
| POLICE, PUNJAB,                                          |            |   |      |   |               |                 | 12 HOME AFFAIRS                              | NT V 37                                      | 11/08/2022           |
|                                                          |            |   |      |   |               |                 | 149850 04074 SENIOR SUPERINTENDENT OF        |                                              |                      |
|                                                          |            |   |      |   |               |                 | 2601 DIRECTOR GENERAL OF                     |                                              |                      |
| VN082022060384                                           | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0400                                         | 2055 POLICE                                  | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT POLICE (PROPER)                              |            |   |      |   |               |                 | 109 DISTRICT POLICE                          |                                              |                      |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |               |                 |                                              |                                              |                      |
| 10 POL OF OFFICE VEHICLES                                |            |   |      |   |               |                 |                                              |                                              |                      |
| POLICE, FARIDKOT, FARIDKOT                               |            |   |      |   |               |                 |                                              |                                              |                      |
| POLICE, PUNJAB,                                          |            |   |      |   |               |                 | 12 HOME AFFAIRS                              | NT V 33                                      | 11/08/2022           |
|                                                          |            |   |      |   |               |                 | 93504 04074 SENIOR SUPERINTENDENT OF         |                                              |                      |
|                                                          |            |   |      |   |               |                 | 2601 DIRECTOR GENERAL OF                     |                                              |                      |
| VN082022060392                                           | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0400                                         | 2055 POLICE                                  | 00 NO SUB MAJOR HEAD |
| 01 POLICE HOSPITALS                                      |            |   |      |   |               |                 | 113 WELFARE OF POLICE PERSONNEL              |                                              |                      |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |               |                 |                                              |                                              |                      |
| 13 OFFICE EXPENSES                                       |            |   |      |   |               |                 |                                              |                                              |                      |
| POLICE, FARIDKOT, FARIDKOT                               |            |   |      |   |               |                 |                                              |                                              |                      |
| POLICE, PUNJAB,                                          |            |   |      |   |               |                 | 12 HOME AFFAIRS                              | NT V 41                                      | 11/08/2022           |
|                                                          |            |   |      |   |               |                 | 4391 04074 SENIOR SUPERINTENDENT OF          |                                              |                      |
|                                                          |            |   |      |   |               |                 | 2601 DIRECTOR GENERAL OF                     |                                              |                      |



|                                         |            |   |      |   |                             |                 |                          |              |                                       |
|-----------------------------------------|------------|---|------|---|-----------------------------|-----------------|--------------------------|--------------|---------------------------------------|
| VCHR_DATA_0822.TXT                      |            |   |      |   |                             |                 |                          |              |                                       |
| VN082022060385                          | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 0400                     | 2055         | POLICE                                |
|                                         |            |   |      |   | 01 DISTRICT POLICE (PROPER) |                 | 109 DISTRICT POLICE      |              |                                       |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 |                          |              |                                       |
| 59 POL OF TRANSPORT VEHICLES            |            |   |      |   |                             |                 | 12                       | HOME AFFAIRS | NT V 34                               |
| POLICE, FARIDKOT, FARIDKOT              |            |   |      |   |                             |                 | 11/08/2022               |              |                                       |
| POLICE, PUNJAB,                         |            |   |      |   |                             |                 | 100600                   | 04074        | 100600 04074 SENIOR SUPERINTENDENT OF |
|                                         |            |   |      |   |                             |                 | 2601 DIRECTOR GENERAL OF |              |                                       |
| VN082022060386                          | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 0400                     | 2055         | POLICE                                |
|                                         |            |   |      |   | 01 DISTRICT POLICE (PROPER) |                 | 109 DISTRICT POLICE      |              |                                       |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 |                          |              |                                       |
| 10 POL OF OFFICE VEHICLES               |            |   |      |   |                             |                 | 12                       | HOME AFFAIRS | NT V 35                               |
| POLICE, FARIDKOT, FARIDKOT              |            |   |      |   |                             |                 | 11/08/2022               |              |                                       |
| POLICE, PUNJAB,                         |            |   |      |   |                             |                 | 152914                   | 04074        | 152914 04074 SENIOR SUPERINTENDENT OF |
|                                         |            |   |      |   |                             |                 | 2601 DIRECTOR GENERAL OF |              |                                       |
| VN082022060387                          | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 0400                     | 2055         | POLICE                                |
|                                         |            |   |      |   | 01 DISTRICT POLICE (PROPER) |                 | 109 DISTRICT POLICE      |              |                                       |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 |                          |              |                                       |
| 10 POL OF OFFICE VEHICLES               |            |   |      |   |                             |                 | 12                       | HOME AFFAIRS | NT V 36                               |
| POLICE, FARIDKOT, FARIDKOT              |            |   |      |   |                             |                 | 11/08/2022               |              |                                       |
| POLICE, PUNJAB,                         |            |   |      |   |                             |                 | 116500                   | 04074        | 116500 04074 SENIOR SUPERINTENDENT OF |
|                                         |            |   |      |   |                             |                 | 2601 DIRECTOR GENERAL OF |              |                                       |
| VN082022060389                          | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 0400                     | 2055         | POLICE                                |
|                                         |            |   |      |   | 01 DISTRICT POLICE (PROPER) |                 | 109 DISTRICT POLICE      |              |                                       |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 |                          |              |                                       |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS |            |   |      |   |                             |                 | 12                       | HOME AFFAIRS | NT V 38                               |
| POLICE, FARIDKOT, FARIDKOT              |            |   |      |   |                             |                 | 11/08/2022               |              |                                       |
| POLICE, PUNJAB,                         |            |   |      |   |                             |                 | 136267                   | 04074        | 136267 04074 SENIOR SUPERINTENDENT OF |
|                                         |            |   |      |   |                             |                 | 2601 DIRECTOR GENERAL OF |              |                                       |
| VN082022060390                          | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 0400                     | 2055         | POLICE                                |
|                                         |            |   |      |   | 01 DISTRICT POLICE (PROPER) |                 | 109 DISTRICT POLICE      |              |                                       |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 |                          |              |                                       |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS |            |   |      |   |                             |                 | 12                       | HOME AFFAIRS | NT V 39                               |
| POLICE, FARIDKOT, FARIDKOT              |            |   |      |   |                             |                 | 11/08/2022               |              |                                       |
| POLICE, PUNJAB,                         |            |   |      |   |                             |                 | 229856                   | 04074        | 229856 04074 SENIOR SUPERINTENDENT OF |
|                                         |            |   |      |   |                             |                 | 2601 DIRECTOR GENERAL OF |              |                                       |
| VN082022060393                          | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 0400                     | 2055         | POLICE                                |
|                                         |            |   |      |   | 01 DISTRICT POLICE (PROPER) |                 | 109 DISTRICT POLICE      |              |                                       |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 |                          |              |                                       |
| 50 OTHER CHARGES                        |            |   |      |   |                             |                 | 12                       | HOME AFFAIRS | NT V 42                               |
| POLICE, FARIDKOT, FARIDKOT              |            |   |      |   |                             |                 | 11/08/2022               |              |                                       |
| POLICE, PUNJAB,                         |            |   |      |   |                             |                 | 8100                     | 04074        | 8100 04074 SENIOR SUPERINTENDENT OF   |
|                                         |            |   |      |   |                             |                 | 2601 DIRECTOR GENERAL OF |              |                                       |
| VN082022060394                          | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 0400                     | 2055         | POLICE                                |
|                                         |            |   |      |   | 01 DISTRICT POLICE (PROPER) |                 | 109 DISTRICT POLICE      |              |                                       |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 |                          |              |                                       |
| 13 OFFICE EXPENSES                      |            |   |      |   |                             |                 | 12                       | HOME AFFAIRS | NT V 43                               |
| POLICE, FARIDKOT, FARIDKOT              |            |   |      |   |                             |                 | 11/08/2022               |              |                                       |
| POLICE, PUNJAB,                         |            |   |      |   |                             |                 | 69730                    | 04074        | 69730 04074 SENIOR SUPERINTENDENT OF  |
|                                         |            |   |      |   |                             |                 | 2601 DIRECTOR GENERAL OF |              |                                       |
| VN082022060395                          | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 0400                     | 2055         | POLICE                                |
|                                         |            |   |      |   | 01 DISTRICT POLICE (PROPER) |                 | 109 DISTRICT POLICE      |              |                                       |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 |                          |              |                                       |
| 94 WATER CHARGES                        |            |   |      |   |                             |                 | 12                       | HOME AFFAIRS | NT V 44                               |
| POLICE, FARIDKOT, FARIDKOT              |            |   |      |   |                             |                 | 11/08/2022               |              |                                       |
| POLICE, PUNJAB,                         |            |   |      |   |                             |                 | 40752                    | 04074        | 40752 04074 SENIOR SUPERINTENDENT OF  |
|                                         |            |   |      |   |                             |                 | 2601 DIRECTOR GENERAL OF |              |                                       |
| VN082022060438                          | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 0400                     | 2055         | POLICE                                |
|                                         |            |   |      |   | 01 DISTRICT POLICE (PROPER) |                 | 109 DISTRICT POLICE      |              |                                       |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 |                          |              |                                       |
| 93 ELECTRICITY CHARGES                  |            |   |      |   |                             |                 | 12                       | HOME AFFAIRS | NT V 87                               |
| POLICE, FARIDKOT, FARIDKOT              |            |   |      |   |                             |                 | 25/08/2022               |              |                                       |
| POLICE, PUNJAB,                         |            |   |      |   |                             |                 | 305350                   | 04074        | 305350 04074 SENIOR SUPERINTENDENT OF |
|                                         |            |   |      |   |                             |                 | 2601 DIRECTOR GENERAL OF |              |                                       |
| VN082022060439                          | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 0400                     | 2055         | POLICE                                |
|                                         |            |   |      |   | 01 DISTRICT POLICE (PROPER) |                 | 109 DISTRICT POLICE      |              |                                       |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 |                          |              |                                       |
| 92 TELEPHONE                            |            |   |      |   |                             |                 | 12                       | HOME AFFAIRS | NT V 88                               |
| POLICE, FARIDKOT, FARIDKOT              |            |   |      |   |                             |                 | 26/08/2022               |              |                                       |
| POLICE, PUNJAB,                         |            |   |      |   |                             |                 | 19952                    | 04074        | 19952 04074 SENIOR SUPERINTENDENT OF  |
|                                         |            |   |      |   |                             |                 | 2601 DIRECTOR GENERAL OF |              |                                       |
| VN082022060437                          | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 0400                     | 2055         | POLICE                                |
|                                         |            |   |      |   | 01 DISTRICT POLICE (PROPER) |                 | 109 DISTRICT POLICE      |              |                                       |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 |                          |              |                                       |
| 93 ELECTRICITY CHARGES                  |            |   |      |   |                             |                 | 12                       | HOME AFFAIRS | NT V 86                               |
|                                         |            |   |      |   |                             |                 | 25/08/2022               |              |                                       |
|                                         |            |   |      |   |                             |                 | 394030                   | 04074        | 394030 04074 SENIOR SUPERINTENDENT OF |

|                                                                                          |  |  |  |                                  |      |                              |                      |                          |       |                                                      |  |
|------------------------------------------------------------------------------------------|--|--|--|----------------------------------|------|------------------------------|----------------------|--------------------------|-------|------------------------------------------------------|--|
| POLICE, FARIDKOT, FARIDKOT<br>POLICE, PUNJAB,                                            |  |  |  | VCHR_DATA_0822.TXT               |      |                              |                      | 2601 DIRECTOR GENERAL OF |       |                                                      |  |
| VN082022025387 01/08/2022 N DC02 F Fully vouched Contingent Bill                         |  |  |  | 0400                             | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD |                          |       |                                                      |  |
| 01 DISTRICT POLICE (PROPER)                                                              |  |  |  | 109 DISTRICT POLICE              |      |                              |                      |                          |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                  |      |                              |                      |                          |       |                                                      |  |
| 10 POL OF OFFICE VEHICLES<br>POLICE, FARIDKOT, FARIDKOT<br>POLICE, PUNJAB,               |  |  |  | 12 HOME AFFAIRS                  |      | NT V 19                      | 03/08/2022           | 134743                   | 04074 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022025386 01/08/2022 N DC02 F Fully vouched Contingent Bill                         |  |  |  | 0400                             | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD |                          |       |                                                      |  |
| 01 DISTRICT POLICE (PROPER)                                                              |  |  |  | 109 DISTRICT POLICE              |      |                              |                      |                          |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                  |      |                              |                      |                          |       |                                                      |  |
| 02 WAGES<br>POLICE, FARIDKOT, FARIDKOT<br>POLICE, PUNJAB,                                |  |  |  | 12 HOME AFFAIRS                  |      | NT V 18                      | 01/08/2022           | 49965                    | 04074 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022025399 01/08/2022 N DC02 F Fully vouched Contingent Bill                         |  |  |  | 0400                             | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD |                          |       |                                                      |  |
| 01 DISTRICT POLICE (PROPER)                                                              |  |  |  | 109 DISTRICT POLICE              |      |                              |                      |                          |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                  |      |                              |                      |                          |       |                                                      |  |
| 23 COST OF RATION<br>POLICE, FARIDKOT, FARIDKOT<br>POLICE, PUNJAB,                       |  |  |  | 12 HOME AFFAIRS                  |      | NT V 31                      | 08/08/2022           | 15645                    | 04074 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022025390 01/08/2022 N DC02 F Fully vouched Contingent Bill                         |  |  |  | 0400                             | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD |                          |       |                                                      |  |
| 01 DISTRICT POLICE (PROPER)                                                              |  |  |  | 109 DISTRICT POLICE              |      |                              |                      |                          |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                  |      |                              |                      |                          |       |                                                      |  |
| 02 WAGES<br>POLICE, FARIDKOT, FARIDKOT<br>POLICE, PUNJAB,                                |  |  |  | 12 HOME AFFAIRS                  |      | NT V 22                      | 05/08/2022           | 134838                   | 04074 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022025389 01/08/2022 N DC02 F Fully vouched Contingent Bill                         |  |  |  | 0400                             | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD |                          |       |                                                      |  |
| 01 DISTRICT POLICE (PROPER)                                                              |  |  |  | 109 DISTRICT POLICE              |      |                              |                      |                          |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                  |      |                              |                      |                          |       |                                                      |  |
| 02 WAGES<br>POLICE, FARIDKOT, FARIDKOT<br>POLICE, PUNJAB,                                |  |  |  | 12 HOME AFFAIRS                  |      | NT V 21                      | 05/08/2022           | 99930                    | 04074 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022025388 01/08/2022 N DC02 F Fully vouched Contingent Bill                         |  |  |  | 0400                             | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD |                          |       |                                                      |  |
| 01 DISTRICT POLICE (PROPER)                                                              |  |  |  | 109 DISTRICT POLICE              |      |                              |                      |                          |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                  |      |                              |                      |                          |       |                                                      |  |
| 93 ELECTRICITY CHARGES<br>POLICE, FARIDKOT, FARIDKOT<br>POLICE, PUNJAB,                  |  |  |  | 12 HOME AFFAIRS                  |      | NT V 20                      | 03/08/2022           | 423590                   | 04074 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022060391 01/08/2022 N DC02 F Fully vouched Contingent Bill                         |  |  |  | 0400                             | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD |                          |       |                                                      |  |
| 01 POLICE HOSPITALS                                                                      |  |  |  | 113 WELFARE OF POLICE PERSONNEL  |      |                              |                      |                          |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                  |      |                              |                      |                          |       |                                                      |  |
| 27 MINOR WORKS<br>POLICE, FARIDKOT, FARIDKOT<br>POLICE, PUNJAB,                          |  |  |  | 12 HOME AFFAIRS                  |      | NT V 40                      | 11/08/2022           | 1463                     | 04074 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022070554 01/08/2022 N DC02 F Fully vouched Contingent Bill                         |  |  |  | 0400                             | 2851 | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD |                          |       |                                                      |  |
| 01 DIRECTION                                                                             |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |                              |                      |                          |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                  |      |                              |                      |                          |       |                                                      |  |
| 93 ELECTRICITY CHARGES<br>INDUSTRIES CENTRE, FARIDKOT, FARIDKOT<br>INDUSTRIES, PUNJAB,   |  |  |  | 13 INDUSTRIES                    |      | NT V 8                       | 16/08/2022           | 5980                     | 04694 | GENERAL MANAGER, DISTRICT<br>2801 DIRECTOR,          |  |
| VN082022070555 01/08/2022 N DC02 F Fully vouched Contingent Bill                         |  |  |  | 0400                             | 2851 | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD |                          |       |                                                      |  |
| 01 DIRECTION                                                                             |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |                              |                      |                          |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                  |      |                              |                      |                          |       |                                                      |  |
| 92 TELEPHONE<br>INDUSTRIES CENTRE, FARIDKOT, FARIDKOT<br>INDUSTRIES, PUNJAB,             |  |  |  | 13 INDUSTRIES                    |      | NT V 9                       | 16/08/2022           | 3000                     | 04694 | GENERAL MANAGER, DISTRICT<br>2801 DIRECTOR,          |  |
| VN082022060442 01/08/2022 N DC02 F Fully vouched Contingent Bill                         |  |  |  | 0500                             | 2055 | POLICE                       | 00 NO SUB MAJOR HEAD |                          |       |                                                      |  |
| 01 DISTRICT POLICE (PROPER)                                                              |  |  |  | 109 DISTRICT POLICE              |      |                              |                      |                          |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                  |      |                              |                      |                          |       |                                                      |  |
| 10 POL OF OFFICE VEHICLES<br>POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB<br>POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS                  |      | NT V 48                      | 11/08/2022           | 1261800                  | 05023 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |





POLICE, PUNJAB,

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

[illegible]

|                                          |            |                                         |      |             |                     |         |            |                                       |
|------------------------------------------|------------|-----------------------------------------|------|-------------|---------------------|---------|------------|---------------------------------------|
| VN082022060440                           | 01/08/2022 | N DC02 F Fully vouched Contingent Bill  | 0500 | 2055 POLICE |                     |         |            | 00 NO SUB MAJOR HEAD                  |
|                                          |            | 01 DISTRICT POLICE (PROPER)             |      |             | 109 DISTRICT POLICE |         |            |                                       |
|                                          |            | 0000 00 NO DETAILED HEAD                |      |             |                     |         |            |                                       |
|                                          |            | 09 REPAIR AND MAINTENANCE OF STAFF CARS |      |             | 12 HOME AFFAIRS     | NT V 46 | 11/08/2022 | 188576 05023 SENIOR SUPERINTENDENT OF |
| POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB |            |                                         |      |             |                     |         |            | 2601 DIRECTOR GENERAL OF              |
| POLICE, PUNJAB,                          |            |                                         |      |             |                     |         |            |                                       |

|                |            |                                                  |      |             |                            |          |            |                                            |
|----------------|------------|--------------------------------------------------|------|-------------|----------------------------|----------|------------|--------------------------------------------|
| VN082022060482 | 01/08/2022 | N DC02 F Fully vouched Contingent Bill           | 0600 | 2055 POLICE |                            |          |            | 00 NO SUB MAJOR HEAD                       |
|                |            | 98 COMPUTERIZATION IN THE STATE                  |      |             | 114 WIRELESS AND COMPUTERS |          |            |                                            |
|                |            | 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS |      |             |                            |          |            |                                            |
|                |            | 13 OFFICE EXPENSES                               |      |             | 12 HOME AFFAIRS            | NT V 120 | 11/08/2022 | 8759 06048 DIG OF POLICE, FEROPZPUR RANGE, |
|                |            | FEROZEPUR CANTT, FEROPZPUR                       |      |             |                            |          |            | 2601 DIRECTOR GENERAL OF                   |
|                |            | POLICE, PUNJAB,                                  |      |             |                            |          |            |                                            |

|                           |            |   |      |   |               |                 |      |      |        |      |                                   |     |              |         |            |       |       |                                |  |
|---------------------------|------------|---|------|---|---------------|-----------------|------|------|--------|------|-----------------------------------|-----|--------------|---------|------------|-------|-------|--------------------------------|--|
| VN082022025532            | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0600 | 2055 | POLICE | 00   | NO                                | SUB | MAJOR        | HEAD    |            |       |       |                                |  |
|                           |            |   |      |   |               |                 |      |      |        | 01   | CRIMINAL INVESTIGATION DEPARTMENT |     |              |         |            |       |       |                                |  |
|                           |            |   |      |   |               |                 |      |      |        | 0000 | 00                                | NO  | DETAILED     | HEAD    |            |       |       |                                |  |
|                           |            |   |      |   |               |                 |      |      |        | 93   | ELECTRICITY CHARGES               | 12  | HOME AFFAIRS | NT V 87 | 03/08/2022 | 63456 | 06049 | SUPERINTENDENT OF POLICE,ZONAL |  |
|                           |            |   |      |   |               |                 |      |      |        |      |                                   |     |              |         |            | 2601  |       | DIRECTOR GENERAL OF            |  |
| CID, FEROZEPUR, FEROZEPUR |            |   |      |   |               |                 |      |      |        |      |                                   |     |              |         |            |       |       |                                |  |
| POLICE, PUNJAB,           |            |   |      |   |               |                 |      |      |        |      |                                   |     |              |         |            |       |       |                                |  |

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|                                         |            |   |      |   |                             |                 |                      |      |        |
|-----------------------------------------|------------|---|------|---|-----------------------------|-----------------|----------------------|------|--------|
| VCHR_DATA_0822.TXT                      |            |   |      |   |                             |                 |                      |      |        |
| VN082022060469                          | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 0600                 | 2055 | POLICE |
|                                         |            |   |      |   | 01 DISTRICT POLICE (PROPER) |                 | 109 DISTRICT POLICE  |      |        |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 | 00 NO SUB MAJOR HEAD |      |        |
| 50 OTHER CHARGES                        |            |   |      |   |                             |                 |                      |      |        |
| POLICE, FEROZEPUR, FEROZEPUR            |            |   |      |   |                             |                 |                      |      |        |
| POLICE, PUNJAB,                         |            |   |      |   |                             |                 |                      |      |        |
| VN082022060470                          | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 0600                 | 2055 | POLICE |
|                                         |            |   |      |   | 01 DISTRICT POLICE (PROPER) |                 | 109 DISTRICT POLICE  |      |        |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 | 00 NO SUB MAJOR HEAD |      |        |
| 13 OFFICE EXPENSES                      |            |   |      |   |                             |                 |                      |      |        |
| POLICE, FEROZEPUR, FEROZEPUR            |            |   |      |   |                             |                 |                      |      |        |
| POLICE, PUNJAB,                         |            |   |      |   |                             |                 |                      |      |        |
| VN082022060471                          | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 0600                 | 2055 | POLICE |
|                                         |            |   |      |   | 01 DISTRICT POLICE (PROPER) |                 | 109 DISTRICT POLICE  |      |        |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 | 00 NO SUB MAJOR HEAD |      |        |
| 10 POL OF OFFICE VEHICLES               |            |   |      |   |                             |                 |                      |      |        |
| POLICE, FEROZEPUR, FEROZEPUR            |            |   |      |   |                             |                 |                      |      |        |
| POLICE, PUNJAB,                         |            |   |      |   |                             |                 |                      |      |        |
| VN082022060472                          | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 0600                 | 2055 | POLICE |
|                                         |            |   |      |   | 01 DISTRICT POLICE (PROPER) |                 | 109 DISTRICT POLICE  |      |        |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 | 00 NO SUB MAJOR HEAD |      |        |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS |            |   |      |   |                             |                 |                      |      |        |
| POLICE, FEROZEPUR, FEROZEPUR            |            |   |      |   |                             |                 |                      |      |        |
| POLICE, PUNJAB,                         |            |   |      |   |                             |                 |                      |      |        |
| VN082022060473                          | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 0600                 | 2055 | POLICE |
|                                         |            |   |      |   | 01 DISTRICT POLICE (PROPER) |                 | 109 DISTRICT POLICE  |      |        |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 | 00 NO SUB MAJOR HEAD |      |        |
| 25 CLOTHING AND TENTAGE                 |            |   |      |   |                             |                 |                      |      |        |
| POLICE, FEROZEPUR, FEROZEPUR            |            |   |      |   |                             |                 |                      |      |        |
| POLICE, PUNJAB,                         |            |   |      |   |                             |                 |                      |      |        |
| VN082022060468                          | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 0600                 | 2055 | POLICE |
|                                         |            |   |      |   | 01 DISTRICT POLICE (PROPER) |                 | 109 DISTRICT POLICE  |      |        |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 | 00 NO SUB MAJOR HEAD |      |        |
| 10 POL OF OFFICE VEHICLES               |            |   |      |   |                             |                 |                      |      |        |
| POLICE, FEROZEPUR, FEROZEPUR            |            |   |      |   |                             |                 |                      |      |        |
| POLICE, PUNJAB,                         |            |   |      |   |                             |                 |                      |      |        |
| VN082022060535                          | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 0600                 | 2055 | POLICE |
|                                         |            |   |      |   | 01 DISTRICT POLICE (PROPER) |                 | 109 DISTRICT POLICE  |      |        |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 | 00 NO SUB MAJOR HEAD |      |        |
| 50 OTHER CHARGES                        |            |   |      |   |                             |                 |                      |      |        |
| A), SSP, FZR., FEROZEPUR                |            |   |      |   |                             |                 |                      |      |        |
| OF POLICE, PUNJAB,                      |            |   |      |   |                             |                 |                      |      |        |
| VN082022060536                          | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 0600                 | 2055 | POLICE |
|                                         |            |   |      |   | 01 DISTRICT POLICE (PROPER) |                 | 109 DISTRICT POLICE  |      |        |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 | 00 NO SUB MAJOR HEAD |      |        |
| 50 OTHER CHARGES                        |            |   |      |   |                             |                 |                      |      |        |
| A), SSP, FZR., FEROZEPUR                |            |   |      |   |                             |                 |                      |      |        |
| OF POLICE, PUNJAB,                      |            |   |      |   |                             |                 |                      |      |        |
| VN082022060541                          | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 0600                 | 2055 | POLICE |
|                                         |            |   |      |   | 01 DISTRICT POLICE (PROPER) |                 | 109 DISTRICT POLICE  |      |        |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 | 00 NO SUB MAJOR HEAD |      |        |
| 94 WATER CHARGES                        |            |   |      |   |                             |                 |                      |      |        |
| POLICE, FEROZEPUR, FEROZEPUR            |            |   |      |   |                             |                 |                      |      |        |
| POLICE, PUNJAB,                         |            |   |      |   |                             |                 |                      |      |        |
| VN082022060544                          | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 0600                 | 2055 | POLICE |
|                                         |            |   |      |   | 01 DISTRICT POLICE (PROPER) |                 | 109 DISTRICT POLICE  |      |        |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 | 00 NO SUB MAJOR HEAD |      |        |
| 10 POL OF OFFICE VEHICLES               |            |   |      |   |                             |                 |                      |      |        |
| POLICE, FEROZEPUR, FEROZEPUR            |            |   |      |   |                             |                 |                      |      |        |
| POLICE, PUNJAB,                         |            |   |      |   |                             |                 |                      |      |        |
| VN082022060545                          | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 0600                 | 2055 | POLICE |
|                                         |            |   |      |   | 01 DISTRICT POLICE (PROPER) |                 | 109 DISTRICT POLICE  |      |        |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 | 00 NO SUB MAJOR HEAD |      |        |
| 10 POL OF OFFICE VEHICLES               |            |   |      |   |                             |                 |                      |      |        |



|                                                                         |  |  |  |                     |      |          |                      |                          |       |                                                      |  |
|-------------------------------------------------------------------------|--|--|--|---------------------|------|----------|----------------------|--------------------------|-------|------------------------------------------------------|--|
| POLICE, FEROZEPUR,FEROZEPUR<br>POLICE,PUNJAB,                           |  |  |  | VCHR_DATA_0822.TXT  |      |          |                      | 2601 DIRECTOR GENERAL OF |       |                                                      |  |
| VN082022060546 01/08/2022 N DC02 F Fully vouched Contingent Bill        |  |  |  | 0600                | 2055 | POLICE   | 00 NO SUB MAJOR HEAD |                          |       |                                                      |  |
| 01 DISTRICT POLICE (PROPER)                                             |  |  |  | 109 DISTRICT POLICE |      |          |                      |                          |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |                     |      |          |                      |                          |       |                                                      |  |
| 10 POL OF OFFICE VEHICLES<br>A),SSP,FZR.,FEROZEPUR<br>OF POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS     |      | NT V 183 | 16/08/2022           | 518057                   | 06516 | ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL       |  |
| VN082022060548 01/08/2022 N DC02 F Fully vouched Contingent Bill        |  |  |  | 0600                | 2055 | POLICE   | 00 NO SUB MAJOR HEAD |                          |       |                                                      |  |
| 01 DISTRICT POLICE (PROPER)                                             |  |  |  | 109 DISTRICT POLICE |      |          |                      |                          |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |                     |      |          |                      |                          |       |                                                      |  |
| 92 TELEPHONE<br>A),SSP,FZR.,FEROZEPUR<br>OF POLICE,PUNJAB,              |  |  |  | 12 HOME AFFAIRS     |      | NT V 185 | 16/08/2022           | 34177                    | 06516 | ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL       |  |
| VN082022060549 01/08/2022 N DC02 F Fully vouched Contingent Bill        |  |  |  | 0600                | 2055 | POLICE   | 00 NO SUB MAJOR HEAD |                          |       |                                                      |  |
| 01 DISTRICT POLICE (PROPER)                                             |  |  |  | 109 DISTRICT POLICE |      |          |                      |                          |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |                     |      |          |                      |                          |       |                                                      |  |
| 10 POL OF OFFICE VEHICLES<br>A),SSP,FZR.,FEROZEPUR<br>OF POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS     |      | NT V 186 | 16/08/2022           | 456105                   | 06516 | ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL       |  |
| VN082022060550 01/08/2022 N DC02 F Fully vouched Contingent Bill        |  |  |  | 0600                | 2055 | POLICE   | 00 NO SUB MAJOR HEAD |                          |       |                                                      |  |
| 01 DISTRICT POLICE (PROPER)                                             |  |  |  | 109 DISTRICT POLICE |      |          |                      |                          |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |                     |      |          |                      |                          |       |                                                      |  |
| 10 POL OF OFFICE VEHICLES<br>A),SSP,FZR.,FEROZEPUR<br>OF POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS     |      | NT V 187 | 16/08/2022           | 271997                   | 06516 | ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL       |  |
| VN082022060552 01/08/2022 N DC02 F Fully vouched Contingent Bill        |  |  |  | 0600                | 2055 | POLICE   | 00 NO SUB MAJOR HEAD |                          |       |                                                      |  |
| 01 DISTRICT POLICE (PROPER)                                             |  |  |  | 109 DISTRICT POLICE |      |          |                      |                          |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |                     |      |          |                      |                          |       |                                                      |  |
| 13 OFFICE EXPENSES<br>A),SSP,FZR.,FEROZEPUR<br>OF POLICE,PUNJAB,        |  |  |  | 12 HOME AFFAIRS     |      | NT V 189 | 16/08/2022           | 231335                   | 06516 | ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL       |  |
| VN082022060553 01/08/2022 N DC02 F Fully vouched Contingent Bill        |  |  |  | 0600                | 2055 | POLICE   | 00 NO SUB MAJOR HEAD |                          |       |                                                      |  |
| 01 DISTRICT POLICE (PROPER)                                             |  |  |  | 109 DISTRICT POLICE |      |          |                      |                          |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |                     |      |          |                      |                          |       |                                                      |  |
| 13 OFFICE EXPENSES<br>A),SSP,FZR.,FEROZEPUR<br>OF POLICE,PUNJAB,        |  |  |  | 12 HOME AFFAIRS     |      | NT V 190 | 16/08/2022           | 166187                   | 06516 | ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL       |  |
| VN082022060554 01/08/2022 N DC02 F Fully vouched Contingent Bill        |  |  |  | 0600                | 2055 | POLICE   | 00 NO SUB MAJOR HEAD |                          |       |                                                      |  |
| 01 DISTRICT POLICE (PROPER)                                             |  |  |  | 109 DISTRICT POLICE |      |          |                      |                          |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |                     |      |          |                      |                          |       |                                                      |  |
| 23 COST OF RATION<br>POLICE, FEROZEPUR,FEROZEPUR<br>POLICE,PUNJAB,      |  |  |  | 12 HOME AFFAIRS     |      | NT V 191 | 16/08/2022           | 5218                     | 06047 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022025523 01/08/2022 N DC02 F Fully vouched Contingent Bill        |  |  |  | 0600                | 2055 | POLICE   | 00 NO SUB MAJOR HEAD |                          |       |                                                      |  |
| 01 DISTRICT POLICE (PROPER)                                             |  |  |  | 109 DISTRICT POLICE |      |          |                      |                          |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |                     |      |          |                      |                          |       |                                                      |  |
| 93 ELECTRICITY CHARGES<br>POLICE, FEROZEPUR,FEROZEPUR<br>POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS     |      | NT V 78  | 02/08/2022           | 496171                   | 06047 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022025549 01/08/2022 N DC02 F Fully vouched Contingent Bill        |  |  |  | 0600                | 2055 | POLICE   | 00 NO SUB MAJOR HEAD |                          |       |                                                      |  |
| 01 DISTRICT POLICE (PROPER)                                             |  |  |  | 109 DISTRICT POLICE |      |          |                      |                          |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |                     |      |          |                      |                          |       |                                                      |  |
| 02 WAGES<br>A),SSP,FZR.,FEROZEPUR<br>OF POLICE,PUNJAB,                  |  |  |  | 12 HOME AFFAIRS     |      | NT V 104 | 10/08/2022           | 9193                     | 06516 | ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL       |  |
| VN082022025446 01/08/2022 N DC02 F Fully vouched Contingent Bill        |  |  |  | 0600                | 2055 | POLICE   | 00 NO SUB MAJOR HEAD |                          |       |                                                      |  |
| 01 DISTRICT POLICE (PROPER)                                             |  |  |  | 109 DISTRICT POLICE |      |          |                      |                          |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |                     |      |          |                      |                          |       |                                                      |  |
| 02 WAGES<br>A),SSP,FZR.,FEROZEPUR<br>OF POLICE,PUNJAB,                  |  |  |  | 12 HOME AFFAIRS     |      | NT V 1   | 01/08/2022           | 258964                   | 06516 | ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL       |  |
| VN082022025507 01/08/2022 N DC02 F Fully vouched Contingent Bill        |  |  |  | 0600                | 2055 | POLICE   | 00 NO SUB MAJOR HEAD |                          |       |                                                      |  |
|                                                                         |  |  |  | 109 DISTRICT POLICE |      |          |                      |                          |       |                                                      |  |

|                                                                                   |  |  |  |                    |          |            |                                                                        |
|-----------------------------------------------------------------------------------|--|--|--|--------------------|----------|------------|------------------------------------------------------------------------|
|                                                                                   |  |  |  | VCHR_DATA_0822.TXT |          |            |                                                                        |
| 01 DISTRICT POLICE (PROPER)                                                       |  |  |  | 12 HOME AFFAIRS    | NT V 62  | 02/08/2022 | 487504 06516 ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL OF         |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |                    |          |            |                                                                        |
| 10 POL OF OFFICE VEHICLES                                                         |  |  |  |                    |          |            |                                                                        |
| A),SSP,FZR.,FEROZEPUR<br>OF POLICE,PUNJAB,                                        |  |  |  |                    |          |            |                                                                        |
| VN082022025508 01/08/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE |  |  |  |                    |          |            |                                                                        |
| 109 DISTRICT POLICE                                                               |  |  |  |                    |          |            |                                                                        |
| 01 DISTRICT POLICE (PROPER)                                                       |  |  |  | 12 HOME AFFAIRS    | NT V 63  | 02/08/2022 | 433525 06516 ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL OF         |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |                    |          |            |                                                                        |
| 10 POL OF OFFICE VEHICLES                                                         |  |  |  |                    |          |            |                                                                        |
| A),SSP,FZR.,FEROZEPUR<br>OF POLICE,PUNJAB,                                        |  |  |  |                    |          |            |                                                                        |
| VN082022025510 01/08/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE |  |  |  |                    |          |            |                                                                        |
| 109 DISTRICT POLICE                                                               |  |  |  |                    |          |            |                                                                        |
| 01 DISTRICT POLICE (PROPER)                                                       |  |  |  | 12 HOME AFFAIRS    | NT V 65  | 02/08/2022 | 587731 06516 ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL OF         |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |                    |          |            |                                                                        |
| 10 POL OF OFFICE VEHICLES                                                         |  |  |  |                    |          |            |                                                                        |
| A),SSP,FZR.,FEROZEPUR<br>OF POLICE,PUNJAB,                                        |  |  |  |                    |          |            |                                                                        |
| VN082022025511 01/08/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE |  |  |  |                    |          |            |                                                                        |
| 109 DISTRICT POLICE                                                               |  |  |  |                    |          |            |                                                                        |
| 01 DISTRICT POLICE (PROPER)                                                       |  |  |  | 12 HOME AFFAIRS    | NT V 66  | 02/08/2022 | 464215 06516 ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL OF         |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |                    |          |            |                                                                        |
| 10 POL OF OFFICE VEHICLES                                                         |  |  |  |                    |          |            |                                                                        |
| A),SSP,FZR.,FEROZEPUR<br>OF POLICE,PUNJAB,                                        |  |  |  |                    |          |            |                                                                        |
| VN082022025512 01/08/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE |  |  |  |                    |          |            |                                                                        |
| 109 DISTRICT POLICE                                                               |  |  |  |                    |          |            |                                                                        |
| 01 DISTRICT POLICE (PROPER)                                                       |  |  |  | 12 HOME AFFAIRS    | NT V 67  | 02/08/2022 | 447082 06516 ASSTT. CONTROLLER( F&<br>2601 DIRECTOR GENERAL OF         |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |                    |          |            |                                                                        |
| 10 POL OF OFFICE VEHICLES                                                         |  |  |  |                    |          |            |                                                                        |
| A),SSP,FZR.,FEROZEPUR<br>OF POLICE,PUNJAB,                                        |  |  |  |                    |          |            |                                                                        |
| VN082022025515 01/08/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE |  |  |  |                    |          |            |                                                                        |
| 109 DISTRICT POLICE                                                               |  |  |  |                    |          |            |                                                                        |
| 01 DISTRICT POLICE (PROPER)                                                       |  |  |  | 12 HOME AFFAIRS    | NT V 70  | 02/08/2022 | 251089 06047 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF      |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |                    |          |            |                                                                        |
| 10 POL OF OFFICE VEHICLES                                                         |  |  |  |                    |          |            |                                                                        |
| POLICE, FEROZEPUR,FEROZEPUR<br>POLICE,PUNJAB,                                     |  |  |  |                    |          |            |                                                                        |
| VN082022025516 01/08/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE |  |  |  |                    |          |            |                                                                        |
| 109 DISTRICT POLICE                                                               |  |  |  |                    |          |            |                                                                        |
| 01 DISTRICT POLICE (PROPER)                                                       |  |  |  | 12 HOME AFFAIRS    | NT V 71  | 02/08/2022 | 328554 06047 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF      |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |                    |          |            |                                                                        |
| 10 POL OF OFFICE VEHICLES                                                         |  |  |  |                    |          |            |                                                                        |
| POLICE, FEROZEPUR,FEROZEPUR<br>POLICE,PUNJAB,                                     |  |  |  |                    |          |            |                                                                        |
| VN082022025521 01/08/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE |  |  |  |                    |          |            |                                                                        |
| 109 DISTRICT POLICE                                                               |  |  |  |                    |          |            |                                                                        |
| 01 DISTRICT POLICE (PROPER)                                                       |  |  |  | 12 HOME AFFAIRS    | NT V 76  | 02/08/2022 | 79936 06047 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF       |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |                    |          |            |                                                                        |
| 02 WAGES                                                                          |  |  |  |                    |          |            |                                                                        |
| POLICE, FEROZEPUR,FEROZEPUR<br>POLICE,PUNJAB,                                     |  |  |  |                    |          |            |                                                                        |
| VN082022060559 01/08/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE |  |  |  |                    |          |            |                                                                        |
| 101 CRIMINAL INVESTIGATION AND VIGILANCE                                          |  |  |  |                    |          |            |                                                                        |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                              |  |  |  | 12 HOME AFFAIRS    | NT V 197 | 17/08/2022 | 30071 06049 SUPERINTENDENT OF POLICE,ZONAL<br>2601 DIRECTOR GENERAL OF |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |                    |          |            |                                                                        |
| 13 OFFICE EXPENSES                                                                |  |  |  |                    |          |            |                                                                        |
| CID, FEROZEPUR,FEROZEPUR<br>POLICE,PUNJAB,                                        |  |  |  |                    |          |            |                                                                        |
| VN082022060505 01/08/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE |  |  |  |                    |          |            |                                                                        |
| 001 DIRECTION AND ADMINISTRATION                                                  |  |  |  |                    |          |            |                                                                        |
| 01 DIRECTION AND ADMINISTRATION                                                   |  |  |  | 12 HOME AFFAIRS    | NT V 142 | 11/08/2022 | 5446 06048 DIG OF POLICE,FEROZEPUR RANGE,<br>2601 DIRECTOR GENERAL OF  |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |                    |          |            |                                                                        |
| 92 TELEPHONE                                                                      |  |  |  |                    |          |            |                                                                        |
| FEROZEPUR CANTT,FEROZEPUR<br>POLICE,PUNJAB,                                       |  |  |  |                    |          |            |                                                                        |
| VN082022060487 01/08/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE |  |  |  |                    |          |            |                                                                        |
| 001 DIRECTION AND ADMINISTRATION                                                  |  |  |  |                    |          |            |                                                                        |
| 01 DIRECTION AND ADMINISTRATION                                                   |  |  |  | 12 HOME AFFAIRS    | NT V 125 | 11/08/2022 | 69750 06048 DIG OF POLICE,FEROZEPUR RANGE,<br>2601 DIRECTOR GENERAL OF |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |                    |          |            |                                                                        |
| 13 OFFICE EXPENSES                                                                |  |  |  |                    |          |            |                                                                        |
| FEROZEPUR CANTT,FEROZEPUR<br>POLICE,PUNJAB,                                       |  |  |  |                    |          |            |                                                                        |
|                                                                                   |  |  |  |                    |          |            |                                                                        |

|                                                  |            |   |      |   |                                                  |                 |                                             |          |                              |
|--------------------------------------------------|------------|---|------|---|--------------------------------------------------|-----------------|---------------------------------------------|----------|------------------------------|
| VCHR_DATA_0822.TXT                               |            |   |      |   |                                                  |                 |                                             |          |                              |
| VN082022060488                                   | 01/08/2022 | N | DC02 | F | Fully vouched                                    | Contingent Bill | 0600                                        | 2055     | POLICE                       |
|                                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                  |                 | 001 DIRECTION AND ADMINISTRATION            |          |                              |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                         |                 | 00 NO SUB MAJOR HEAD                        |          |                              |
| 13 OFFICE EXPENSES                               |            |   |      |   |                                                  |                 | 12 HOME AFFAIRS                             | NT V 126 | 11/08/2022                   |
| FEROZEPUR CANTT, FEROZEPUR                       |            |   |      |   |                                                  |                 | 14145 06048 DIG OF POLICE, FEROZEPUR RANGE, |          |                              |
| POLICE, PUNJAB,                                  |            |   |      |   |                                                  |                 | 2601 DIRECTOR GENERAL OF                    |          |                              |
| VN082022070548                                   | 01/08/2022 | N | DC02 | F | Fully vouched                                    | Contingent Bill | 0600                                        | 2851     | VILLAGE AND SMALL INDUSTRIES |
|                                                  |            |   |      |   | 01 DIRECTION                                     |                 | 001 DIRECTION AND ADMINISTRATION            |          |                              |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                         |                 | 00 NO SUB MAJOR HEAD                        |          |                              |
| 92 TELEPHONE                                     |            |   |      |   |                                                  |                 | 13 INDUSTRIES                               | NT V 12  | 11/08/2022                   |
| INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR          |            |   |      |   |                                                  |                 | 3535 06412 GENERAL MANAGER, DISTRICT        |          |                              |
| INDUSTRIES, PUNJAB,                              |            |   |      |   |                                                  |                 | 2801 DIRECTOR,                              |          |                              |
| VN082022070547                                   | 01/08/2022 | N | DC02 | F | Fully vouched                                    | Contingent Bill | 0600                                        | 2851     | VILLAGE AND SMALL INDUSTRIES |
|                                                  |            |   |      |   | 01 DIRECTION                                     |                 | 001 DIRECTION AND ADMINISTRATION            |          |                              |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                         |                 | 00 NO SUB MAJOR HEAD                        |          |                              |
| 93 ELECTRICITY CHARGES                           |            |   |      |   |                                                  |                 | 13 INDUSTRIES                               | NT V 11  | 11/08/2022                   |
| INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR          |            |   |      |   |                                                  |                 | 23180 06412 GENERAL MANAGER, DISTRICT       |          |                              |
| INDUSTRIES, PUNJAB,                              |            |   |      |   |                                                  |                 | 2801 DIRECTOR,                              |          |                              |
| VN082022060562                                   | 01/08/2022 | N | DC02 | F | Fully vouched                                    | Contingent Bill | 0700                                        | 2055     | POLICE                       |
|                                                  |            |   |      |   | 01 DISTRICT POLICE (PROPER)                      |                 | 109 DISTRICT POLICE                         |          |                              |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                         |                 | 00 NO SUB MAJOR HEAD                        |          |                              |
| 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES |            |   |      |   |                                                  |                 | 12 HOME AFFAIRS                             | NT V 104 | 11/08/2022                   |
| POLICE, GURDASPUR, GURDASPUR                     |            |   |      |   |                                                  |                 | 37490 07027 SENIOR SUPERINTENDENT OF        |          |                              |
| POLICE, PUNJAB,                                  |            |   |      |   |                                                  |                 | 2601 DIRECTOR GENERAL OF                    |          |                              |
| VN082022025609                                   | 01/08/2022 | N | DC02 | F | Fully vouched                                    | Contingent Bill | 0700                                        | 2055     | POLICE                       |
|                                                  |            |   |      |   | 98 COMPUTERIZATION IN THE STATE                  |                 | 114 WIRELESS AND COMPUTERS                  |          |                              |
|                                                  |            |   |      |   | 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS |                 | 00 NO SUB MAJOR HEAD                        |          |                              |
| 13 OFFICE EXPENSES                               |            |   |      |   |                                                  |                 | 12 HOME AFFAIRS                             | NT V 59  | 02/08/2022                   |
| POLICE, BATALA, GURDASPUR                        |            |   |      |   |                                                  |                 | 17435 07028 SENIOR SUPERINTENDENT OF        |          |                              |
| POLICE, PUNJAB,                                  |            |   |      |   |                                                  |                 | 2601 DIRECTOR GENERAL OF                    |          |                              |
| VN082022060612                                   | 01/08/2022 | N | DC02 | F | Fully vouched                                    | Contingent Bill | 0700                                        | 2055     | POLICE                       |
|                                                  |            |   |      |   | 01 DISTRICT POLICE (PROPER)                      |                 | 109 DISTRICT POLICE                         |          |                              |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                         |                 | 00 NO SUB MAJOR HEAD                        |          |                              |
| 93 ELECTRICITY CHARGES                           |            |   |      |   |                                                  |                 | 12 HOME AFFAIRS                             | NT V 154 | 25/08/2022                   |
| POLICE, BATALA, GURDASPUR                        |            |   |      |   |                                                  |                 | 408630 07028 SENIOR SUPERINTENDENT OF       |          |                              |
| POLICE, PUNJAB,                                  |            |   |      |   |                                                  |                 | 2601 DIRECTOR GENERAL OF                    |          |                              |
| VN082022060613                                   | 01/08/2022 | N | DC02 | F | Fully vouched                                    | Contingent Bill | 0700                                        | 2055     | POLICE                       |
|                                                  |            |   |      |   | 01 DISTRICT POLICE (PROPER)                      |                 | 109 DISTRICT POLICE                         |          |                              |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                         |                 | 00 NO SUB MAJOR HEAD                        |          |                              |
| 93 ELECTRICITY CHARGES                           |            |   |      |   |                                                  |                 | 12 HOME AFFAIRS                             | NT V 155 | 25/08/2022                   |
| POLICE, BATALA, GURDASPUR                        |            |   |      |   |                                                  |                 | 96100 07028 SENIOR SUPERINTENDENT OF        |          |                              |
| POLICE, PUNJAB,                                  |            |   |      |   |                                                  |                 | 2601 DIRECTOR GENERAL OF                    |          |                              |
| VN082022060578                                   | 01/08/2022 | N | DC02 | F | Fully vouched                                    | Contingent Bill | 0700                                        | 2055     | POLICE                       |
|                                                  |            |   |      |   | 01 DISTRICT POLICE (PROPER)                      |                 | 109 DISTRICT POLICE                         |          |                              |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                         |                 | 00 NO SUB MAJOR HEAD                        |          |                              |
| 05 REWARDS                                       |            |   |      |   |                                                  |                 | 12 HOME AFFAIRS                             | NT V 120 | 11/08/2022                   |
| POLICE, BATALA, GURDASPUR                        |            |   |      |   |                                                  |                 | 6750 07028 SENIOR SUPERINTENDENT OF         |          |                              |
| POLICE, PUNJAB,                                  |            |   |      |   |                                                  |                 | 2601 DIRECTOR GENERAL OF                    |          |                              |
| VN082022060582                                   | 01/08/2022 | N | DC02 | F | Fully vouched                                    | Contingent Bill | 0700                                        | 2055     | POLICE                       |
|                                                  |            |   |      |   | 01 DISTRICT POLICE (PROPER)                      |                 | 109 DISTRICT POLICE                         |          |                              |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                         |                 | 00 NO SUB MAJOR HEAD                        |          |                              |
| 92 TELEPHONE                                     |            |   |      |   |                                                  |                 | 12 HOME AFFAIRS                             | NT V 124 | 11/08/2022                   |
| POLICE, BATALA, GURDASPUR                        |            |   |      |   |                                                  |                 | 29986 07028 SENIOR SUPERINTENDENT OF        |          |                              |
| POLICE, PUNJAB,                                  |            |   |      |   |                                                  |                 | 2601 DIRECTOR GENERAL OF                    |          |                              |
| VN082022060589                                   | 01/08/2022 | N | DC02 | F | Fully vouched                                    | Contingent Bill | 0700                                        | 2055     | POLICE                       |
|                                                  |            |   |      |   | 01 DISTRICT POLICE (PROPER)                      |                 | 109 DISTRICT POLICE                         |          |                              |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                         |                 | 00 NO SUB MAJOR HEAD                        |          |                              |
| 93 ELECTRICITY CHARGES                           |            |   |      |   |                                                  |                 | 12 HOME AFFAIRS                             | NT V 131 | 11/08/2022                   |
| POLICE, GURDASPUR, GURDASPUR                     |            |   |      |   |                                                  |                 | 189230 07027 SENIOR SUPERINTENDENT OF       |          |                              |
| POLICE, PUNJAB,                                  |            |   |      |   |                                                  |                 | 2601 DIRECTOR GENERAL OF                    |          |                              |
| VN082022060590                                   | 01/08/2022 | N | DC02 | F | Fully vouched                                    | Contingent Bill | 0700                                        | 2055     | POLICE                       |
|                                                  |            |   |      |   | 01 DISTRICT POLICE (PROPER)                      |                 | 109 DISTRICT POLICE                         |          |                              |
|                                                  |            |   |      |   |                                                  |                 | 00 NO SUB MAJOR HEAD                        |          |                              |



|                                                                                                                        |  |  |  |                      |          |            |                                                                   |  |
|------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------|----------|------------|-------------------------------------------------------------------|--|
|                                                                                                                        |  |  |  | VCHR_DATA_0822.TXT   |          |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>POLICE, GURDASPUR, GURDASPUR<br>POLICE, PUNJAB,               |  |  |  | 12 HOME AFFAIRS      | NT V 132 | 11/08/2022 | 151264 07027 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022060591 01/08/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE                                      |  |  |  | 00 NO SUB MAJOR HEAD |          |            |                                                                   |  |
| 01 DISTRICT POLICE (PROPER)                                                                                            |  |  |  | 109 DISTRICT POLICE  |          |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD<br>09 REPAIR AND MAINTENANCE OF STAFF CARS<br>POLICE, GURDASPUR, GURDASPUR<br>POLICE, PUNJAB, |  |  |  | 12 HOME AFFAIRS      | NT V 133 | 11/08/2022 | 148000 07027 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022060593 01/08/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE                                      |  |  |  | 00 NO SUB MAJOR HEAD |          |            |                                                                   |  |
| 01 DISTRICT POLICE (PROPER)                                                                                            |  |  |  | 109 DISTRICT POLICE  |          |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>POLICE, GURDASPUR, GURDASPUR<br>POLICE, PUNJAB,                      |  |  |  | 12 HOME AFFAIRS      | NT V 135 | 11/08/2022 | 50000 07027 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022060605 01/08/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE                                      |  |  |  | 00 NO SUB MAJOR HEAD |          |            |                                                                   |  |
| 01 DISTRICT POLICE (PROPER)                                                                                            |  |  |  | 109 DISTRICT POLICE  |          |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD<br>92 TELEPHONE<br>POLICE, BATALA, GURDASPUR<br>POLICE, PUNJAB,                               |  |  |  | 12 HOME AFFAIRS      | NT V 147 | 16/08/2022 | 27102 07028 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022060563 01/08/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE                                      |  |  |  | 00 NO SUB MAJOR HEAD |          |            |                                                                   |  |
| 01 DISTRICT POLICE (PROPER)                                                                                            |  |  |  | 109 DISTRICT POLICE  |          |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD<br>92 TELEPHONE<br>POLICE, GURDASPUR, GURDASPUR<br>POLICE, PUNJAB,                            |  |  |  | 12 HOME AFFAIRS      | NT V 105 | 11/08/2022 | 15936 07027 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022025590 01/08/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE                                      |  |  |  | 00 NO SUB MAJOR HEAD |          |            |                                                                   |  |
| 01 DISTRICT POLICE (PROPER)                                                                                            |  |  |  | 109 DISTRICT POLICE  |          |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>POLICE, BATALA, GURDASPUR<br>POLICE, PUNJAB,                         |  |  |  | 12 HOME AFFAIRS      | NT V 40  | 02/08/2022 | 15394 07028 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022025582 01/08/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE                                      |  |  |  | 00 NO SUB MAJOR HEAD |          |            |                                                                   |  |
| 01 DISTRICT POLICE (PROPER)                                                                                            |  |  |  | 109 DISTRICT POLICE  |          |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD<br>02 WAGES<br>POLICE, BATALA, GURDASPUR<br>POLICE, PUNJAB,                                   |  |  |  | 12 HOME AFFAIRS      | NT V 32  | 02/08/2022 | 47195 07028 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022025581 01/08/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE                                      |  |  |  | 00 NO SUB MAJOR HEAD |          |            |                                                                   |  |
| 01 DISTRICT POLICE (PROPER)                                                                                            |  |  |  | 109 DISTRICT POLICE  |          |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD<br>23 COST OF RATION<br>POLICE, BATALA, GURDASPUR<br>POLICE, PUNJAB,                          |  |  |  | 12 HOME AFFAIRS      | NT V 31  | 02/08/2022 | 61367 07028 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022025580 01/08/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE                                      |  |  |  | 00 NO SUB MAJOR HEAD |          |            |                                                                   |  |
| 01 DISTRICT POLICE (PROPER)                                                                                            |  |  |  | 109 DISTRICT POLICE  |          |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>POLICE, BATALA, GURDASPUR<br>POLICE, PUNJAB,                     |  |  |  | 12 HOME AFFAIRS      | NT V 30  | 01/08/2022 | 155130 07028 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022025646 01/08/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE                                      |  |  |  | 00 NO SUB MAJOR HEAD |          |            |                                                                   |  |
| 01 DISTRICT POLICE (PROPER)                                                                                            |  |  |  | 109 DISTRICT POLICE  |          |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD<br>23 COST OF RATION<br>POLICE, GURDASPUR, GURDASPUR<br>POLICE, PUNJAB,                       |  |  |  | 12 HOME AFFAIRS      | NT V 96  | 08/08/2022 | 12493 07027 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022025618 01/08/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE                                      |  |  |  | 00 NO SUB MAJOR HEAD |          |            |                                                                   |  |
| 01 DISTRICT POLICE (PROPER)                                                                                            |  |  |  | 109 DISTRICT POLICE  |          |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD<br>02 WAGES<br>POLICE, BATALA, GURDASPUR<br>POLICE, PUNJAB,                                   |  |  |  | 12 HOME AFFAIRS      | NT V 68  | 04/08/2022 | 9992 07028 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |  |

|                                                                                  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                                                                  |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|---------------------|--|--|--|--|--|--|--|--|--|----------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VN082022025616 01/08/2022 N DC02 F Fully vouched Contingent Bill0700 2055 POLICE |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT  |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                             |  |  |  |  |  |  |  |  |  |
|                                                                                  |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE |  |  |  |  |  |  |  |  |  |                                                                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD01 DISTRICT POLICE (PROPER)                              |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                                                                  |  |  |  |  |  |  |  |  |  |
| 27 MINOR WORKS POLICE, BATALA,GURDASPUR POLICE,PUNJAB,                           |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS     |  |  |  |  |  |  |  |  |  | NT V 6603/08/202278348 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF   |  |  |  |  |  |  |  |  |  |
| VN082022025613 01/08/2022 N DC02 F Fully vouched Contingent Bill0700 2055 POLICE |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD01 DISTRICT POLICE (PROPER)                              |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                                                                  |  |  |  |  |  |  |  |  |  |
| 02 WAGES POLICE,GURDASPUR,GURDASPUR POLICE,PUNJAB,                               |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS     |  |  |  |  |  |  |  |  |  | NT V 6302/08/2022112917 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF  |  |  |  |  |  |  |  |  |  |
| VN082022025611 01/08/2022 N DC02 F Fully vouched Contingent Bill0700 2055 POLICE |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD01 DISTRICT POLICE (PROPER)                              |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                                                                  |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES POLICE, BATALA,GURDASPUR POLICE,PUNJAB,                       |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS     |  |  |  |  |  |  |  |  |  | NT V 6102/08/2022230245 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF  |  |  |  |  |  |  |  |  |  |
| VN082022025612 01/08/2022 N DC02 F Fully vouched Contingent Bill0700 2055 POLICE |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD01 DISTRICT POLICE (PROPER)                              |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                                                                  |  |  |  |  |  |  |  |  |  |
| 02 WAGES POLICE,GURDASPUR,GURDASPUR POLICE,PUNJAB,                               |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS     |  |  |  |  |  |  |  |  |  | NT V 6202/08/2022225834 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF  |  |  |  |  |  |  |  |  |  |
| VN082022025610 01/08/2022 N DC02 F Fully vouched Contingent Bill0700 2055 POLICE |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD01 DISTRICT POLICE (PROPER)                              |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                                                                  |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES POLICE, BATALA,GURDASPUR POLICE,PUNJAB,                       |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS     |  |  |  |  |  |  |  |  |  | NT V 6002/08/2022131374 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF  |  |  |  |  |  |  |  |  |  |
| VN082022025608 01/08/2022 N DC02 F Fully vouched Contingent Bill0700 2055 POLICE |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD01 DISTRICT POLICE (PROPER)                              |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                                                                  |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES POLICE, BATALA,GURDASPUR POLICE,PUNJAB,                         |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS     |  |  |  |  |  |  |  |  |  | NT V 5802/08/2022300000 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF  |  |  |  |  |  |  |  |  |  |
| VN082022025605 01/08/2022 N DC02 F Fully vouched Contingent Bill0700 2055 POLICE |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD01 DISTRICT POLICE (PROPER)                              |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                                                                  |  |  |  |  |  |  |  |  |  |
| 59 POL OF TRANSPORT VEHICLES POLICE, BATALA,GURDASPUR POLICE,PUNJAB,             |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS     |  |  |  |  |  |  |  |  |  | NT V 5502/08/2022496958 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF  |  |  |  |  |  |  |  |  |  |
| VN082022025604 01/08/2022 N DC02 F Fully vouched Contingent Bill0700 2055 POLICE |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD01 DISTRICT POLICE (PROPER)                              |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                                                                  |  |  |  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES POLICE, BATALA,GURDASPUR POLICE,PUNJAB,                |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS     |  |  |  |  |  |  |  |  |  | NT V 5402/08/20221213900 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| VN082022025601 01/08/2022 N DC02 F Fully vouched Contingent Bill0700 2055 POLICE |  |  |  |  |  |  |  |  |  | 109 DISTRICT POLICE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD01 DISTRICT POLICE (PROPER)                              |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                                                                  |  |  |  |  |  |  |  |  |  |
| 94 WATER CHARGES POLICE, BATALA,GURDASPUR POLICE,PUNJAB,                         |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS     |  |  |  |  |  |  |  |  |  | NT V 5102/08/20223021 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF    |  |  |  |  |  |  |  |  |  |

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

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|----------------------------------------------------|------------|---|------|---|-----------------------------|-----------------|------------------------------------------|------------|---------------------------------------|
| VCHR_DATA_0822.TXT                                 |            |   |      |   |                             |                 |                                          |            |                                       |
| VN082022025715                                     | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 0800                                     | 2055       | POLICE                                |
|                                                    |            |   |      |   | 01 DISTRICT POLICE (PROPER) |                 | 109 DISTRICT POLICE                      |            |                                       |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 | 00 NO SUB MAJOR HEAD                     |            |                                       |
| 10 POL OF OFFICE VEHICLES                          |            |   |      |   |                             |                 |                                          |            |                                       |
| POLICE, HOSHIARPUR, HOSHIARPUR                     |            |   |      |   |                             |                 | 12 HOME AFFAIRS                          |            |                                       |
| POLICE, PUNJAB,                                    |            |   |      |   |                             |                 | NT V 50                                  | 03/08/2022 | 455279 08037 SENIOR SUPERINTENDENT OF |
|                                                    |            |   |      |   |                             |                 | 2601 DIRECTOR GENERAL OF                 |            |                                       |
| VN082022060678                                     | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 0800                                     | 2055       | POLICE                                |
|                                                    |            |   |      |   | 01 POLICE TRAINING COLLEGE  |                 | 003 EDUCATION AND TRAINING               |            |                                       |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 | 00 NO SUB MAJOR HEAD                     |            |                                       |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS            |            |   |      |   |                             |                 |                                          |            |                                       |
| TRAINING CENTRE, JAHAN KHELAN                      |            |   |      |   |                             |                 | 12 HOME AFFAIRS                          | NT V 131   | 11/08/2022                            |
| POLICE, PUNJAB,                                    |            |   |      |   |                             |                 | 1377 08038 COMMANDANT, POLICE RECRUITS   |            |                                       |
|                                                    |            |   |      |   |                             |                 | 2601 DIRECTOR GENERAL OF                 |            |                                       |
| VN082022060681                                     | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 0800                                     | 2055       | POLICE                                |
|                                                    |            |   |      |   | 01 POLICE TRAINING COLLEGE  |                 | 003 EDUCATION AND TRAINING               |            |                                       |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 | 00 NO SUB MAJOR HEAD                     |            |                                       |
| 23 COST OF RATION                                  |            |   |      |   |                             |                 |                                          |            |                                       |
| TRAINING CENTRE, JAHAN KHELAN                      |            |   |      |   |                             |                 | 12 HOME AFFAIRS                          | NT V 134   | 11/08/2022                            |
| POLICE, PUNJAB,                                    |            |   |      |   |                             |                 | 4920 08038 COMMANDANT, POLICE RECRUITS   |            |                                       |
|                                                    |            |   |      |   |                             |                 | 2601 DIRECTOR GENERAL OF                 |            |                                       |
| VN082022060682                                     | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 0800                                     | 2055       | POLICE                                |
|                                                    |            |   |      |   | 01 POLICE TRAINING COLLEGE  |                 | 003 EDUCATION AND TRAINING               |            |                                       |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 | 00 NO SUB MAJOR HEAD                     |            |                                       |
| 13 OFFICE EXPENSES                                 |            |   |      |   |                             |                 |                                          |            |                                       |
| TRAINING CENTRE, JAHAN KHELAN                      |            |   |      |   |                             |                 | 12 HOME AFFAIRS                          | NT V 135   | 11/08/2022                            |
| POLICE, PUNJAB,                                    |            |   |      |   |                             |                 | 29796 08038 COMMANDANT, POLICE RECRUITS  |            |                                       |
|                                                    |            |   |      |   |                             |                 | 2601 DIRECTOR GENERAL OF                 |            |                                       |
| VN082022060686                                     | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 0800                                     | 2055       | POLICE                                |
|                                                    |            |   |      |   | 01 POLICE TRAINING COLLEGE  |                 | 003 EDUCATION AND TRAINING               |            |                                       |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 | 00 NO SUB MAJOR HEAD                     |            |                                       |
| 50 OTHER CHARGES                                   |            |   |      |   |                             |                 |                                          |            |                                       |
| TRAINING CENTRE, JAHAN KHELAN                      |            |   |      |   |                             |                 | 12 HOME AFFAIRS                          | NT V 139   | 16/08/2022                            |
| POLICE, PUNJAB,                                    |            |   |      |   |                             |                 | 29306 08038 COMMANDANT, POLICE RECRUITS  |            |                                       |
|                                                    |            |   |      |   |                             |                 | 2601 DIRECTOR GENERAL OF                 |            |                                       |
| VN082022060693                                     | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 0800                                     | 2055       | POLICE                                |
|                                                    |            |   |      |   | 01 POLICE TRAINING COLLEGE  |                 | 003 EDUCATION AND TRAINING               |            |                                       |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 | 00 NO SUB MAJOR HEAD                     |            |                                       |
| 27 MINOR WORKS                                     |            |   |      |   |                             |                 |                                          |            |                                       |
| REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR |            |   |      |   |                             |                 | 12 HOME AFFAIRS                          | NT V 146   | 17/08/2022                            |
| POLICE, PUNJAB,                                    |            |   |      |   |                             |                 | 10620 08039 OFFICER IN CHARGE, POLICE    |            |                                       |
|                                                    |            |   |      |   |                             |                 | 2601 DIRECTOR GENERAL OF                 |            |                                       |
| VN082022060694                                     | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 0800                                     | 2055       | POLICE                                |
|                                                    |            |   |      |   | 01 POLICE TRAINING COLLEGE  |                 | 003 EDUCATION AND TRAINING               |            |                                       |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 | 00 NO SUB MAJOR HEAD                     |            |                                       |
| 27 MINOR WORKS                                     |            |   |      |   |                             |                 |                                          |            |                                       |
| REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR |            |   |      |   |                             |                 | 12 HOME AFFAIRS                          | NT V 147   | 17/08/2022                            |
| POLICE, PUNJAB,                                    |            |   |      |   |                             |                 | 4448 08039 OFFICER IN CHARGE, POLICE     |            |                                       |
|                                                    |            |   |      |   |                             |                 | 2601 DIRECTOR GENERAL OF                 |            |                                       |
| VN082022060699                                     | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 0800                                     | 2055       | POLICE                                |
|                                                    |            |   |      |   | 01 POLICE TRAINING COLLEGE  |                 | 003 EDUCATION AND TRAINING               |            |                                       |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 | 00 NO SUB MAJOR HEAD                     |            |                                       |
| 27 MINOR WORKS                                     |            |   |      |   |                             |                 |                                          |            |                                       |
| TRAINING CENTRE, JAHAN KHELAN                      |            |   |      |   |                             |                 | 12 HOME AFFAIRS                          | NT V 152   | 17/08/2022                            |
| POLICE, PUNJAB,                                    |            |   |      |   |                             |                 | 41399 08038 COMMANDANT, POLICE RECRUITS  |            |                                       |
|                                                    |            |   |      |   |                             |                 | 2601 DIRECTOR GENERAL OF                 |            |                                       |
| VN082022060704                                     | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 0800                                     | 2055       | POLICE                                |
|                                                    |            |   |      |   | 01 POLICE TRAINING COLLEGE  |                 | 003 EDUCATION AND TRAINING               |            |                                       |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 | 00 NO SUB MAJOR HEAD                     |            |                                       |
| 93 ELECTRICITY CHARGES                             |            |   |      |   |                             |                 |                                          |            |                                       |
| TRAINING CENTRE, JAHAN KHELAN                      |            |   |      |   |                             |                 | 12 HOME AFFAIRS                          | NT V 157   | 25/08/2022                            |
| POLICE, PUNJAB,                                    |            |   |      |   |                             |                 | 321590 08038 COMMANDANT, POLICE RECRUITS |            |                                       |
|                                                    |            |   |      |   |                             |                 | 2601 DIRECTOR GENERAL OF                 |            |                                       |
| VN082022025686                                     | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 0800                                     | 2055       | POLICE                                |
|                                                    |            |   |      |   | 01 POLICE TRAINING COLLEGE  |                 | 003 EDUCATION AND TRAINING               |            |                                       |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 | 00 NO SUB MAJOR HEAD                     |            |                                       |
| 02 WAGES                                           |            |   |      |   |                             |                 |                                          |            |                                       |
| REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR |            |   |      |   |                             |                 | 12 HOME AFFAIRS                          | NT V 62    | 08/08/2022                            |
| POLICE, PUNJAB,                                    |            |   |      |   |                             |                 | 94549 08039 OFFICER IN CHARGE, POLICE    |            |                                       |
|                                                    |            |   |      |   |                             |                 | 2601 DIRECTOR GENERAL OF                 |            |                                       |
| VN082022025708                                     | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 0800                                     | 2055       | POLICE                                |
|                                                    |            |   |      |   | 01 POLICE TRAINING COLLEGE  |                 | 003 EDUCATION AND TRAINING               |            |                                       |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 | 00 NO SUB MAJOR HEAD                     |            |                                       |

|                                                                                                       |                |            |                                        |                  |                            |                      |
|-------------------------------------------------------------------------------------------------------|----------------|------------|----------------------------------------|------------------|----------------------------|----------------------|
| 93 ELECTRICITY CHARGES<br>TRAINING CENTRE, JAHAN KHELAN<br>POLICE, PUNJAB,                            | VN082022025709 | 01/08/2022 | N DC02 F Fully vouched Contingent Bill | 0800 2055 POLICE | 003 EDUCATION AND TRAINING | 00 NO SUB MAJOR HEAD |
| 01 POLICE TRAINING COLLEGE<br>0000 00 NO DETAILED HEAD                                                |                |            |                                        |                  |                            |                      |
| 92 TELEPHONE<br>TRAINING CENTRE, JAHAN KHELAN<br>POLICE, PUNJAB,                                      | VN082022025711 | 01/08/2022 | N DC02 F Fully vouched Contingent Bill | 0800 2055 POLICE | 003 EDUCATION AND TRAINING | 00 NO SUB MAJOR HEAD |
| 01 POLICE TRAINING COLLEGE<br>0000 00 NO DETAILED HEAD                                                |                |            |                                        |                  |                            |                      |
| 02 WAGES<br>TRAINING CENTRE, JAHAN KHELAN<br>POLICE, PUNJAB,                                          | VN082022060621 | 01/08/2022 | N DC02 F Fully vouched Contingent Bill | 0800 2055 POLICE | 003 EDUCATION AND TRAINING | 00 NO SUB MAJOR HEAD |
| 01 POLICE TRAINING COLLEGE<br>0000 00 NO DETAILED HEAD                                                |                |            |                                        |                  |                            |                      |
| 92 TELEPHONE<br>TRAINING CENTRE, JAHAN KHELAN<br>POLICE, PUNJAB,                                      | VN082022060661 | 01/08/2022 | N DC02 F Fully vouched Contingent Bill | 0800 2055 POLICE | 003 EDUCATION AND TRAINING | 00 NO SUB MAJOR HEAD |
| 01 POLICE TRAINING COLLEGE<br>0000 00 NO DETAILED HEAD                                                |                |            |                                        |                  |                            |                      |
| 50 OTHER CHARGES<br>REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR<br>POLICE, PUNJAB,             | VN082022060662 | 01/08/2022 | N DC02 F Fully vouched Contingent Bill | 0800 2055 POLICE | 003 EDUCATION AND TRAINING | 00 NO SUB MAJOR HEAD |
| 01 POLICE TRAINING COLLEGE<br>0000 00 NO DETAILED HEAD                                                |                |            |                                        |                  |                            |                      |
| 27 MINOR WORKS<br>REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR<br>POLICE, PUNJAB,               | VN082022060663 | 01/08/2022 | N DC02 F Fully vouched Contingent Bill | 0800 2055 POLICE | 003 EDUCATION AND TRAINING | 00 NO SUB MAJOR HEAD |
| 01 POLICE TRAINING COLLEGE<br>0000 00 NO DETAILED HEAD                                                |                |            |                                        |                  |                            |                      |
| 13 OFFICE EXPENSES<br>REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR<br>POLICE, PUNJAB,           | VN082022060665 | 01/08/2022 | N DC02 F Fully vouched Contingent Bill | 0800 2055 POLICE | 003 EDUCATION AND TRAINING | 00 NO SUB MAJOR HEAD |
| 01 POLICE TRAINING COLLEGE<br>0000 00 NO DETAILED HEAD                                                |                |            |                                        |                  |                            |                      |
| 59 POL OF TRANSPORT VEHICLES<br>REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR<br>POLICE, PUNJAB, | VN082022060667 | 01/08/2022 | N DC02 F Fully vouched Contingent Bill | 0800 2055 POLICE | 003 EDUCATION AND TRAINING | 00 NO SUB MAJOR HEAD |
| 01 POLICE TRAINING COLLEGE<br>0000 00 NO DETAILED HEAD                                                |                |            |                                        |                  |                            |                      |
| 59 POL OF TRANSPORT VEHICLES<br>TRAINING CENTRE, JAHAN KHELAN<br>POLICE, PUNJAB,                      | VN082022060666 | 01/08/2022 | N DC02 F Fully vouched Contingent Bill | 0800 2055 POLICE | 003 EDUCATION AND TRAINING | 00 NO SUB MAJOR HEAD |
| 01 POLICE TRAINING COLLEGE<br>0000 00 NO DETAILED HEAD                                                |                |            |                                        |                  |                            |                      |
| 10 POL OF OFFICE VEHICLES<br>TRAINING CENTRE, JAHAN KHELAN<br>POLICE, PUNJAB,                         | VN082022060668 | 01/08/2022 | N DC02 F Fully vouched Contingent Bill | 0800 2055 POLICE | 003 EDUCATION AND TRAINING | 00 NO SUB MAJOR HEAD |
| 01 POLICE TRAINING COLLEGE<br>0000 00 NO DETAILED HEAD                                                |                |            |                                        |                  |                            |                      |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS<br>TRAINING CENTRE, JAHAN KHELAN<br>POLICE, PUNJAB,           | VN082022060670 | 01/08/2022 | N DC02 F Fully vouched Contingent Bill | 0800 2055 POLICE | 003 EDUCATION AND TRAINING | 00 NO SUB MAJOR HEAD |
| 01 POLICE TRAINING COLLEGE<br>0000 00 NO DETAILED HEAD                                                |                |            |                                        |                  |                            |                      |



|                                                    |            |                        |                 |                                  |          |                              |                      |                            |
|----------------------------------------------------|------------|------------------------|-----------------|----------------------------------|----------|------------------------------|----------------------|----------------------------|
|                                                    |            |                        |                 | VCHR_DATA_0822.TXT               |          |                              |                      |                            |
|                                                    |            |                        |                 | 003 EDUCATION AND TRAINING       |          |                              |                      |                            |
| 01 POLICE TRAINING COLLEGE                         |            |                        |                 |                                  |          |                              |                      |                            |
| 0000 00 NO DETAILED HEAD                           |            |                        |                 |                                  |          |                              |                      |                            |
| 10 POL OF OFFICE VEHICLES                          |            |                        |                 | 12 HOME AFFAIRS                  | NT V 123 | 11/08/2022                   | 12745 08038          | COMMANDANT,POLICE RECRUITS |
| TRAINING CENTRE, JAHAN KHELAN                      |            |                        |                 |                                  |          |                              |                      | 2601 DIRECTOR GENERAL OF   |
| POLICE, PUNJAB,                                    |            |                        |                 |                                  |          |                              |                      |                            |
| VN082022060671                                     | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 0800                             | 2055     | POLICE                       | 00 NO SUB MAJOR HEAD |                            |
| 01 POLICE TRAINING COLLEGE                         |            |                        |                 | 003 EDUCATION AND TRAINING       |          |                              |                      |                            |
| 0000 00 NO DETAILED HEAD                           |            |                        |                 |                                  |          |                              |                      |                            |
| 59 POL OF TRANSPORT VEHICLES                       |            |                        |                 | 12 HOME AFFAIRS                  | NT V 124 | 11/08/2022                   | 17600 08039          | OFFICER IN CHARGE,POLICE   |
| REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR |            |                        |                 |                                  |          |                              |                      | 2601 DIRECTOR GENERAL OF   |
| POLICE, PUNJAB,                                    |            |                        |                 |                                  |          |                              |                      |                            |
| VN082022060672                                     | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 0800                             | 2055     | POLICE                       | 00 NO SUB MAJOR HEAD |                            |
| 01 POLICE TRAINING COLLEGE                         |            |                        |                 | 003 EDUCATION AND TRAINING       |          |                              |                      |                            |
| 0000 00 NO DETAILED HEAD                           |            |                        |                 |                                  |          |                              |                      |                            |
| 10 POL OF OFFICE VEHICLES                          |            |                        |                 | 12 HOME AFFAIRS                  | NT V 125 | 11/08/2022                   | 18120 08039          | OFFICER IN CHARGE,POLICE   |
| REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR |            |                        |                 |                                  |          |                              |                      | 2601 DIRECTOR GENERAL OF   |
| POLICE, PUNJAB,                                    |            |                        |                 |                                  |          |                              |                      |                            |
| VN082022060673                                     | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 0800                             | 2055     | POLICE                       | 00 NO SUB MAJOR HEAD |                            |
| 01 POLICE TRAINING COLLEGE                         |            |                        |                 | 003 EDUCATION AND TRAINING       |          |                              |                      |                            |
| 0000 00 NO DETAILED HEAD                           |            |                        |                 |                                  |          |                              |                      |                            |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS            |            |                        |                 | 12 HOME AFFAIRS                  | NT V 126 | 11/08/2022                   | 153 08039            | OFFICER IN CHARGE,POLICE   |
| REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR |            |                        |                 |                                  |          |                              |                      | 2601 DIRECTOR GENERAL OF   |
| POLICE, PUNJAB,                                    |            |                        |                 |                                  |          |                              |                      |                            |
| VN082022060674                                     | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 0800                             | 2055     | POLICE                       | 00 NO SUB MAJOR HEAD |                            |
| 01 POLICE TRAINING COLLEGE                         |            |                        |                 | 003 EDUCATION AND TRAINING       |          |                              |                      |                            |
| 0000 00 NO DETAILED HEAD                           |            |                        |                 |                                  |          |                              |                      |                            |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS            |            |                        |                 | 12 HOME AFFAIRS                  | NT V 127 | 11/08/2022                   | 15010 08039          | OFFICER IN CHARGE,POLICE   |
| REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR |            |                        |                 |                                  |          |                              |                      | 2601 DIRECTOR GENERAL OF   |
| POLICE, PUNJAB,                                    |            |                        |                 |                                  |          |                              |                      |                            |
| VN082022060676                                     | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 0800                             | 2055     | POLICE                       | 00 NO SUB MAJOR HEAD |                            |
| 01 POLICE TRAINING COLLEGE                         |            |                        |                 | 003 EDUCATION AND TRAINING       |          |                              |                      |                            |
| 0000 00 NO DETAILED HEAD                           |            |                        |                 |                                  |          |                              |                      |                            |
| 10 POL OF OFFICE VEHICLES                          |            |                        |                 | 12 HOME AFFAIRS                  | NT V 129 | 11/08/2022                   | 75025 08038          | COMMANDANT,POLICE RECRUITS |
| TRAINING CENTRE, JAHAN KHELAN                      |            |                        |                 |                                  |          |                              |                      | 2601 DIRECTOR GENERAL OF   |
| POLICE, PUNJAB,                                    |            |                        |                 |                                  |          |                              |                      |                            |
| VN082022060677                                     | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 0800                             | 2055     | POLICE                       | 00 NO SUB MAJOR HEAD |                            |
| 01 POLICE TRAINING COLLEGE                         |            |                        |                 | 003 EDUCATION AND TRAINING       |          |                              |                      |                            |
| 0000 00 NO DETAILED HEAD                           |            |                        |                 |                                  |          |                              |                      |                            |
| 59 POL OF TRANSPORT VEHICLES                       |            |                        |                 | 12 HOME AFFAIRS                  | NT V 130 | 11/08/2022                   | 91468 08038          | COMMANDANT,POLICE RECRUITS |
| TRAINING CENTRE, JAHAN KHELAN                      |            |                        |                 |                                  |          |                              |                      | 2601 DIRECTOR GENERAL OF   |
| POLICE, PUNJAB,                                    |            |                        |                 |                                  |          |                              |                      |                            |
| VN082022060701                                     | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 0800                             | 2055     | POLICE                       | 00 NO SUB MAJOR HEAD |                            |
| 98 COMPUTERIZATION IN THE STATE                    |            |                        |                 | 114 WIRELESS AND COMPUTERS       |          |                              |                      |                            |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS   |            |                        |                 |                                  |          |                              |                      |                            |
| 13 OFFICE EXPENSES                                 |            |                        |                 | 12 HOME AFFAIRS                  | NT V 154 | 17/08/2022                   | 16930 08038          | COMMANDANT,POLICE RECRUITS |
| TRAINING CENTRE, JAHAN KHELAN                      |            |                        |                 |                                  |          |                              |                      | 2601 DIRECTOR GENERAL OF   |
| POLICE, PUNJAB,                                    |            |                        |                 |                                  |          |                              |                      |                            |
| VN082022060692                                     | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 0800                             | 2055     | POLICE                       | 00 NO SUB MAJOR HEAD |                            |
| 98 COMPUTERIZATION IN THE STATE                    |            |                        |                 | 114 WIRELESS AND COMPUTERS       |          |                              |                      |                            |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS   |            |                        |                 |                                  |          |                              |                      |                            |
| 13 OFFICE EXPENSES                                 |            |                        |                 | 12 HOME AFFAIRS                  | NT V 145 | 17/08/2022                   | 5610 08039           | OFFICER IN CHARGE,POLICE   |
| REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR |            |                        |                 |                                  |          |                              |                      | 2601 DIRECTOR GENERAL OF   |
| POLICE, PUNJAB,                                    |            |                        |                 |                                  |          |                              |                      |                            |
| VN082022070623                                     | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 0800                             | 2851     | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD |                            |
| 01 DIRECTION                                       |            |                        |                 | 001 DIRECTION AND ADMINISTRATION |          |                              |                      |                            |
| 0000 00 NO DETAILED HEAD                           |            |                        |                 |                                  |          |                              |                      |                            |
| 13 OFFICE EXPENSES                                 |            |                        |                 | 13 INDUSTRIES                    | NT V 17  | 17/08/2022                   | 6580 08615           | GENERAL MANAGER,DISTRICT   |
| INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR          |            |                        |                 |                                  |          |                              |                      | 2801 DIRECTOR,             |
| INDUSTRIES, PUNJAB,                                |            |                        |                 |                                  |          |                              |                      |                            |
| VN082022070625                                     | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 0800                             | 2851     | VILLAGE AND SMALL INDUSTRIES | 00 NO SUB MAJOR HEAD |                            |
| 01 DIRECTION                                       |            |                        |                 | 001 DIRECTION AND ADMINISTRATION |          |                              |                      |                            |
| 0000 00 NO DETAILED HEAD                           |            |                        |                 |                                  |          |                              |                      |                            |
| 93 ELECTRICITY CHARGES                             |            |                        |                 | 13 INDUSTRIES                    | NT V 19  | 25/08/2022                   | 7710 08615           | GENERAL MANAGER,DISTRICT   |
| INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR          |            |                        |                 |                                  |          |                              |                      | 2801 DIRECTOR,             |

|                                                                  |  |  |  |  |  |  |  |  |  |                            |                                   |  |  |  |  |  |  |  |  |                                  |                      |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------|-----------------------------------|--|--|--|--|--|--|--|--|----------------------------------|----------------------|--|--|--|--|--|--|--|--|--|-------|-------|---------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| INDUSTRIES,PUNJAB,                                               |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT         |                                   |  |  |  |  |  |  |  |  |                                  |                      |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| VN082022070624 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0800                       | 2851 VILLAGE AND SMALL INDUSTRIES |  |  |  |  |  |  |  |  |                                  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                     |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD   |                                   |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                      |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                     |  |  |  |  |  |  |  |  |  | 13 INDUSTRIES              |                                   |  |  |  |  |  |  |  |  | NT V 18                          | 25/08/2022           |  |  |  |  |  |  |  |  |  | 1072  | 08615 | GENERAL MANAGER,DISTRICT 2801 DIRECTOR,                 |  |  |  |  |  |  |  |  |  |
| INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR                         |  |  |  |  |  |  |  |  |  |                            |                                   |  |  |  |  |  |  |  |  |                                  |                      |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| INDUSTRIES,PUNJAB,                                               |  |  |  |  |  |  |  |  |  |                            |                                   |  |  |  |  |  |  |  |  |                                  |                      |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| VN082022060898 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0900                       | 2055 POLICE                       |  |  |  |  |  |  |  |  |                                  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| 01 POLICE TRAINING COLLEGE                                       |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD   |                                   |  |  |  |  |  |  |  |  | 003 EDUCATION AND TRAINING       |                      |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                 |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS            |                                   |  |  |  |  |  |  |  |  | NT V 479                         | 17/08/2022           |  |  |  |  |  |  |  |  |  | 10780 | 09171 | DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF        |  |  |  |  |  |  |  |  |  |
| POLICE,DIRECTOR P.A.P,,PHILLAUR                                  |  |  |  |  |  |  |  |  |  |                            |                                   |  |  |  |  |  |  |  |  |                                  |                      |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                   |  |  |  |  |  |  |  |  |  |                            |                                   |  |  |  |  |  |  |  |  |                                  |                      |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| VN082022060899 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0900                       | 2055 POLICE                       |  |  |  |  |  |  |  |  |                                  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| 01 POLICE TRAINING COLLEGE                                       |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD   |                                   |  |  |  |  |  |  |  |  | 003 EDUCATION AND TRAINING       |                      |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| 59 POL OF TRANSPORT VEHICLES                                     |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS            |                                   |  |  |  |  |  |  |  |  | NT V 480                         | 17/08/2022           |  |  |  |  |  |  |  |  |  | 93688 | 09171 | DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF        |  |  |  |  |  |  |  |  |  |
| POLICE,DIRECTOR P.A.P,,PHILLAUR                                  |  |  |  |  |  |  |  |  |  |                            |                                   |  |  |  |  |  |  |  |  |                                  |                      |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                   |  |  |  |  |  |  |  |  |  |                            |                                   |  |  |  |  |  |  |  |  |                                  |                      |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| VN082022060902 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0900                       | 2055 POLICE                       |  |  |  |  |  |  |  |  |                                  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| 01 POLICE TRAINING COLLEGE                                       |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD   |                                   |  |  |  |  |  |  |  |  | 003 EDUCATION AND TRAINING       |                      |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                     |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS            |                                   |  |  |  |  |  |  |  |  | NT V 483                         | 17/08/2022           |  |  |  |  |  |  |  |  |  | 4182  | 09171 | DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF        |  |  |  |  |  |  |  |  |  |
| POLICE,DIRECTOR P.A.P,,PHILLAUR                                  |  |  |  |  |  |  |  |  |  |                            |                                   |  |  |  |  |  |  |  |  |                                  |                      |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                   |  |  |  |  |  |  |  |  |  |                            |                                   |  |  |  |  |  |  |  |  |                                  |                      |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| VN082022060739 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0900                       | 2055 POLICE                       |  |  |  |  |  |  |  |  |                                  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| 98 COMPUTERIZATION IN THE STATE                                  |  |  |  |  |  |  |  |  |  | 114 WIRELESS AND COMPUTERS |                                   |  |  |  |  |  |  |  |  |                                  |                      |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                 |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS            |                                   |  |  |  |  |  |  |  |  | NT V 320                         | 11/08/2022           |  |  |  |  |  |  |  |  |  | 6750  | 09084 | COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  |                            |                                   |  |  |  |  |  |  |  |  |                                  |                      |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| BN, JALANDHAR, JALANDHAR                                         |  |  |  |  |  |  |  |  |  |                            |                                   |  |  |  |  |  |  |  |  |                                  |                      |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                   |  |  |  |  |  |  |  |  |  |                            |                                   |  |  |  |  |  |  |  |  |                                  |                      |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| VN082022060741 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0900                       | 2055 POLICE                       |  |  |  |  |  |  |  |  |                                  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| 98 COMPUTERIZATION IN THE STATE                                  |  |  |  |  |  |  |  |  |  | 114 WIRELESS AND COMPUTERS |                                   |  |  |  |  |  |  |  |  |                                  |                      |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                 |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS            |                                   |  |  |  |  |  |  |  |  | NT V 322                         | 11/08/2022           |  |  |  |  |  |  |  |  |  | 4248  | 09084 | COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  |                            |                                   |  |  |  |  |  |  |  |  |                                  |                      |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| BN, JALANDHAR, JALANDHAR                                         |  |  |  |  |  |  |  |  |  |                            |                                   |  |  |  |  |  |  |  |  |                                  |                      |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                   |  |  |  |  |  |  |  |  |  |                            |                                   |  |  |  |  |  |  |  |  |                                  |                      |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| VN082022060768 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0900                       | 2055 POLICE                       |  |  |  |  |  |  |  |  |                                  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| 98 COMPUTERIZATION IN THE STATE                                  |  |  |  |  |  |  |  |  |  | 114 WIRELESS AND COMPUTERS |                                   |  |  |  |  |  |  |  |  |                                  |                      |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                 |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS            |                                   |  |  |  |  |  |  |  |  | NT V 349                         | 11/08/2022           |  |  |  |  |  |  |  |  |  | 15831 | 09080 | COMMANDANT,,7TH BN 2601 DIRECTOR                        |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  |                            |                                   |  |  |  |  |  |  |  |  |                                  |                      |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.                           |  |  |  |  |  |  |  |  |  |                            |                                   |  |  |  |  |  |  |  |  |                                  |                      |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| GENERAL OF POLICE,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |                            |                                   |  |  |  |  |  |  |  |  |                                  |                      |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| VN082022060769 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0900                       | 2055 POLICE                       |  |  |  |  |  |  |  |  |                                  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| 98 COMPUTERIZATION IN THE STATE                                  |  |  |  |  |  |  |  |  |  | 114 WIRELESS AND COMPUTERS |                                   |  |  |  |  |  |  |  |  |                                  |                      |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                 |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS            |                                   |  |  |  |  |  |  |  |  | NT V 350                         | 11/08/2022           |  |  |  |  |  |  |  |  |  | 20059 | 09080 | COMMANDANT,,7TH BN 2601 DIRECTOR                        |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  |                            |                                   |  |  |  |  |  |  |  |  |                                  |                      |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.                           |  |  |  |  |  |  |  |  |  |                            |                                   |  |  |  |  |  |  |  |  |                                  |                      |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| GENERAL OF POLICE,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |                            |                                   |  |  |  |  |  |  |  |  |                                  |                      |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| VN082022060797 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0900                       | 2055 POLICE                       |  |  |  |  |  |  |  |  |                                  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| 98 COMPUTERIZATION IN THE STATE                                  |  |  |  |  |  |  |  |  |  | 114 WIRELESS AND COMPUTERS |                                   |  |  |  |  |  |  |  |  |                                  |                      |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                 |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS            |                                   |  |  |  |  |  |  |  |  | NT V 378                         | 11/08/2022           |  |  |  |  |  |  |  |  |  | 67368 | 09171 | DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF        |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  |                            |                                   |  |  |  |  |  |  |  |  |                                  |                      |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| POLICE,DIRECTOR P.A.P,,PHILLAUR                                  |  |  |  |  |  |  |  |  |  |                            |                                   |  |  |  |  |  |  |  |  |                                  |                      |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                   |  |  |  |  |  |  |  |  |  |                            |                                   |  |  |  |  |  |  |  |  |                                  |                      |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| VN082022060850 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0900                       | 2055 POLICE                       |  |  |  |  |  |  |  |  |                                  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| 98 COMPUTERIZATION IN THE STATE                                  |  |  |  |  |  |  |  |  |  | 114 WIRELESS AND COMPUTERS |                                   |  |  |  |  |  |  |  |  |                                  |                      |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                 |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS            |                                   |  |  |  |  |  |  |  |  | NT V 431                         | 16/08/2022           |  |  |  |  |  |  |  |  |  | 20827 | 09088 | SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF      |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  |                            |                                   |  |  |  |  |  |  |  |  |                                  |                      |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR                     |  |  |  |  |  |  |  |  |  |                            |                                   |  |  |  |  |  |  |  |  |                                  |                      |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                   |  |  |  |  |  |  |  |  |  |                            |                                   |  |  |  |  |  |  |  |  |                                  |                      |  |  |  |  |  |  |  |  |  |       |       |                                                         |  |  |  |  |  |  |  |  |  |

|                                                                                                                                                                                                 |            |   |      |   |                               |      |      |                            |                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-------------------------------|------|------|----------------------------|-------------------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                                                                              |            |   |      |   |                               |      |      |                            |                                                                                           |
| VN082022060863                                                                                                                                                                                  | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill | 0900 | 2055 | POLICE                     | 00 NO SUB MAJOR HEAD                                                                      |
| 98 COMPUTERIZATION IN THE STATE<br>0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS<br>13 OFFICE EXPENSES<br>POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR<br>POLICE, PUNJAB, |            |   |      |   |                               |      |      |                            |                                                                                           |
|                                                                                                                                                                                                 |            |   |      |   |                               |      |      | 114 WIRELESS AND COMPUTERS |                                                                                           |
|                                                                                                                                                                                                 |            |   |      |   |                               |      |      | 12 HOME AFFAIRS            | NT V 444 17/08/2022 89006 09409 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF          |
| VN082022060877                                                                                                                                                                                  | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill | 0900 | 2055 | POLICE                     | 00 NO SUB MAJOR HEAD                                                                      |
| 98 COMPUTERIZATION IN THE STATE<br>0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS<br>13 OFFICE EXPENSES<br>CID PUNJAB JALANDHAR, JALANDHAR<br>POLICE, PUNJAB,                                 |            |   |      |   |                               |      |      |                            |                                                                                           |
|                                                                                                                                                                                                 |            |   |      |   |                               |      |      | 114 WIRELESS AND COMPUTERS |                                                                                           |
|                                                                                                                                                                                                 |            |   |      |   |                               |      |      | 12 HOME AFFAIRS            | NT V 458 17/08/2022 10782 09083 SUPERINTENDENT OF POLICE, ZONAL, 2601 DIRECTOR GENERAL OF |
| VN082022060891                                                                                                                                                                                  | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill | 0900 | 2055 | POLICE                     | 00 NO SUB MAJOR HEAD                                                                      |
| 98 COMPUTERIZATION IN THE STATE<br>0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS<br>13 OFFICE EXPENSES<br>POLICE, DIRECTOR P.A.P., PHILLAUR<br>POLICE, PUNJAB,                               |            |   |      |   |                               |      |      |                            |                                                                                           |
|                                                                                                                                                                                                 |            |   |      |   |                               |      |      | 114 WIRELESS AND COMPUTERS |                                                                                           |
|                                                                                                                                                                                                 |            |   |      |   |                               |      |      | 12 HOME AFFAIRS            | NT V 472 17/08/2022 3960 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF           |
| VN082022060888                                                                                                                                                                                  | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill | 0900 | 2055 | POLICE                     | 00 NO SUB MAJOR HEAD                                                                      |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD<br>58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES<br>POLICE, DIRECTOR P.A.P., PHILLAUR<br>POLICE, PUNJAB,                             |            |   |      |   |                               |      |      |                            |                                                                                           |
|                                                                                                                                                                                                 |            |   |      |   |                               |      |      | 109 DISTRICT POLICE        |                                                                                           |
|                                                                                                                                                                                                 |            |   |      |   |                               |      |      | 12 HOME AFFAIRS            | NT V 469 17/08/2022 91900 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF          |
| VN082022025817                                                                                                                                                                                  | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill | 0900 | 2055 | POLICE                     | 00 NO SUB MAJOR HEAD                                                                      |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>BN, JALANDHAR, JALANDHAR<br>POLICE, PUNJAB,                                                                       |            |   |      |   |                               |      |      |                            |                                                                                           |
|                                                                                                                                                                                                 |            |   |      |   |                               |      |      | 104 SPECIAL POLICE         |                                                                                           |
|                                                                                                                                                                                                 |            |   |      |   |                               |      |      | 12 HOME AFFAIRS            | NT V 92 02/08/2022 62635 09084 COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF    |
| VN082022025824                                                                                                                                                                                  | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill | 0900 | 2055 | POLICE                     | 00 NO SUB MAJOR HEAD                                                                      |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>PAP, JALANDHAR CANTT, JALANDHAR CANTT.<br>GENERAL OF POLICE, PUNJAB,                                                 |            |   |      |   |                               |      |      |                            |                                                                                           |
|                                                                                                                                                                                                 |            |   |      |   |                               |      |      | 104 SPECIAL POLICE         |                                                                                           |
|                                                                                                                                                                                                 |            |   |      |   |                               |      |      | 12 HOME AFFAIRS            | NT V 99 02/08/2022 4940 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR                           |
| VN082022025827                                                                                                                                                                                  | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill | 0900 | 2055 | POLICE                     | 00 NO SUB MAJOR HEAD                                                                      |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>92 TELEPHONE<br>P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR<br>POLICE, PUNJAB,                                                                |            |   |      |   |                               |      |      |                            |                                                                                           |
|                                                                                                                                                                                                 |            |   |      |   |                               |      |      | 104 SPECIAL POLICE         |                                                                                           |
|                                                                                                                                                                                                 |            |   |      |   |                               |      |      | 12 HOME AFFAIRS            | NT V 102 02/08/2022 2623 09088 SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF         |
| VN082022025830                                                                                                                                                                                  | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill | 0900 | 2055 | POLICE                     | 00 NO SUB MAJOR HEAD                                                                      |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>PAP, JALANDHAR CANTT, JALANDHAR CANTT.<br>GENERAL OF POLICE, PUNJAB,                                                 |            |   |      |   |                               |      |      |                            |                                                                                           |
|                                                                                                                                                                                                 |            |   |      |   |                               |      |      | 104 SPECIAL POLICE         |                                                                                           |
|                                                                                                                                                                                                 |            |   |      |   |                               |      |      | 12 HOME AFFAIRS            | NT V 105 02/08/2022 268274 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR                        |
| VN082022025831                                                                                                                                                                                  | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill | 0900 | 2055 | POLICE                     | 00 NO SUB MAJOR HEAD                                                                      |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>PAP, JALANDHAR CANTT, JALANDHAR CANTT.<br>GENERAL OF POLICE, PUNJAB,                                              |            |   |      |   |                               |      |      |                            |                                                                                           |
|                                                                                                                                                                                                 |            |   |      |   |                               |      |      | 104 SPECIAL POLICE         |                                                                                           |
|                                                                                                                                                                                                 |            |   |      |   |                               |      |      | 12 HOME AFFAIRS            | NT V 106 02/08/2022 149450 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR                        |
| VN082022025833                                                                                                                                                                                  | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill | 0900 | 2055 | POLICE                     | 00 NO SUB MAJOR HEAD                                                                      |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>59 POL OF TRANSPORT VEHICLES<br>PAP, JALANDHAR CANTT, JALANDHAR CANTT.<br>GENERAL OF POLICE, PUNJAB,                                           |            |   |      |   |                               |      |      |                            |                                                                                           |
|                                                                                                                                                                                                 |            |   |      |   |                               |      |      | 104 SPECIAL POLICE         |                                                                                           |
|                                                                                                                                                                                                 |            |   |      |   |                               |      |      | 12 HOME AFFAIRS            | NT V 108 02/08/2022 26550 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR                         |
| VN082022025832                                                                                                                                                                                  | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill | 0900 | 2055 | POLICE                     | 00 NO SUB MAJOR HEAD                                                                      |



|                                                                  |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
|------------------------------------------------------------------|------------|---|------|---|------|-------|------|---------------|-----|----------|-------------------|--------------|------------------|----------|-------|------|------|-----|
| VCHR_DATA_0822.TXT                                               |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 104 SPECIAL POLICE                                               |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 01 SPECIAL POLICE                                                |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 59 POL OF TRANSPORT VEHICLES                                     |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.                           |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| GENERAL OF POLICE, PUNJAB,                                       |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 12 HOME AFFAIRS                                                  |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| NT V 107                                                         |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 02/08/2022                                                       |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 149450 09080 COMMANDANT,,7TH BN                                  |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 2601 DIRECTOR                                                    |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| VN082022025834 01/08/2022 N DC02 F Fully vouched Contingent Bill |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 0900 2055 POLICE                                                 |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 01 SPECIAL POLICE                                                |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 25 CLOTHING AND TENTAGE                                          |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.                           |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| GENERAL OF POLICE, PUNJAB,                                       |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 12 HOME AFFAIRS                                                  |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| NT V 109                                                         |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 02/08/2022                                                       |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 163244 09080 COMMANDANT,,7TH BN                                  |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 2601 DIRECTOR                                                    |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| VN082022025836 01/08/2022 N DC02 F Fully vouched Contingent Bill |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 0900 2055 POLICE                                                 |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 01 SPECIAL POLICE                                                |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 59 POL OF TRANSPORT VEHICLES                                     |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.                           |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| GENERAL OF POLICE, PUNJAB,                                       |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 12 HOME AFFAIRS                                                  |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| NT V 111                                                         |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 02/08/2022                                                       |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 119560 09080 COMMANDANT,,7TH BN                                  |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 2601 DIRECTOR                                                    |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| VN082022025835 01/08/2022 N DC02 F Fully vouched Contingent Bill |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 0900 2055 POLICE                                                 |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 01 SPECIAL POLICE                                                |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 10 POL OF OFFICE VEHICLES                                        |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.                           |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| GENERAL OF POLICE, PUNJAB,                                       |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 12 HOME AFFAIRS                                                  |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| NT V 110                                                         |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 02/08/2022                                                       |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 119560 09080 COMMANDANT,,7TH BN                                  |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 2601 DIRECTOR                                                    |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| VN082022025838 01/08/2022 N DC02 F Fully vouched Contingent Bill |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 0900 2055 POLICE                                                 |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 01 SPECIAL POLICE                                                |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 59 POL OF TRANSPORT VEHICLES                                     |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| BN, JALANDHAR, JALANDHAR                                         |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| POLICE, PUNJAB,                                                  |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 12 HOME AFFAIRS                                                  |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| NT V 113                                                         |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 02/08/2022                                                       |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 104568 09084 COMMANDANT, 3RD INDIAN RESERV                       |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 2601 DIRECTOR GENERAL OF                                         |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| VN082022025881 01/08/2022 N DC02 F Fully vouched Contingent Bill |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 0900 2055 POLICE                                                 |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 01 SPECIAL POLICE                                                |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 02 WAGES                                                         |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| BN, JALANDHAR, JALANDHAR                                         |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| POLICE, PUNJAB,                                                  |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 12 HOME AFFAIRS                                                  |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| NT V 156                                                         |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 05/08/2022                                                       |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 143616 09084 COMMANDANT, 3RD INDIAN RESERV                       |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 2601 DIRECTOR GENERAL OF                                         |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| VN082022025890 01/08/2022 N DC02 F Fully vouched Contingent Bill |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 0900 2055 POLICE                                                 |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 01 SPECIAL POLICE                                                |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 02 WAGES                                                         |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.                           |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| GENERAL OF POLICE, PUNJAB,                                       |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 12 HOME AFFAIRS                                                  |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| NT V 165                                                         |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 05/08/2022                                                       |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 196005 09080 COMMANDANT,,7TH BN                                  |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 2601 DIRECTOR                                                    |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| VN082022025891 01/08/2022 N DC02 F Fully vouched Contingent Bill |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 0900 2055 POLICE                                                 |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 01 SPECIAL POLICE                                                |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 02 WAGES                                                         |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.                           |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| GENERAL OF POLICE, PUNJAB,                                       |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 12 HOME AFFAIRS                                                  |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| NT V 166                                                         |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 05/08/2022                                                       |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 293025 09080 COMMANDANT,,7TH BN                                  |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| 2601 DIRECTOR                                                    |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| REF_VCHR_NO                                                      | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C | MJR_ | MJR_HEAD_DESC | MIN | MIN_DESC | SM                | SM_HEAD_DESC |                  |          |       |      |      |     |
| SU SUB_HEAD_DESC                                                 |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| BDGT DT DTL_HEAD_DESC                                            |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| SO SOE_DESC                                                      |            |   |      |   |      |       |      |               |     | GR       | GRANT_DESCRIPTION | PL           | V VCHR_N VCHR_DT | NET_AMNT | DDO_C | NAME | CCO_ | CCO |
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| -----                                                            |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
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| -----                                                            |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| -----                                                            |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| -----                                                            |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| -----                                                            |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| -----                                                            |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| -----                                                            |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| -----                                                            |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| -----                                                            |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| -----                                                            |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| -----                                                            |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| -----                                                            |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| -----                                                            |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| -----                                                            |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
| -----                                                            |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |
|                                                                  |            |   |      |   |      |       |      |               |     |          |                   |              |                  |          |       |      |      |     |

|                                                                                                              |            |   |      |   |               |                 |      |      |        |     |                 |              |                                                              |
|--------------------------------------------------------------------------------------------------------------|------------|---|------|---|---------------|-----------------|------|------|--------|-----|-----------------|--------------|--------------------------------------------------------------|
| VN082022025924                                                                                               | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0900 | 2055 | POLICE | 104 | SPECIAL POLICE  | 00           | NO SUB MAJOR HEAD                                            |
| 01 SPECIAL POLICE                                                                                            |            |   |      |   |               |                 |      |      |        |     |                 |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                     |            |   |      |   |               |                 |      |      |        |     |                 |              |                                                              |
| 02 WAGES<br>POLICE, JALANDHAR CANTT, JALANDHAR<br>POLICE, PUNJAB,                                            |            |   |      |   |               |                 |      |      |        |     | 12              | HOME AFFAIRS | NT V 199                                                     |
|                                                                                                              |            |   |      |   |               |                 |      |      |        |     | 05/08/2022      | 55344        | 09078                                                        |
|                                                                                                              |            |   |      |   |               |                 |      |      |        |     |                 |              | COMMANDANT, 75TH BN PUNJAB ARMED<br>2601 DIRECTOR GENERAL OF |
| VN082022025944                                                                                               | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0900 | 2055 | POLICE | 104 | SPECIAL POLICE  | 00           | NO SUB MAJOR HEAD                                            |
| 01 SPECIAL POLICE                                                                                            |            |   |      |   |               |                 |      |      |        |     |                 |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                     |            |   |      |   |               |                 |      |      |        |     |                 |              |                                                              |
| 02 WAGES<br>P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR<br>POLICE, PUNJAB,                                  |            |   |      |   |               |                 |      |      |        |     | 12              | HOME AFFAIRS | NT V 219                                                     |
|                                                                                                              |            |   |      |   |               |                 |      |      |        |     | 08/08/2022      | 79972        | 09088                                                        |
|                                                                                                              |            |   |      |   |               |                 |      |      |        |     |                 |              | SUPERINTENDENT OF POLICE,<br>2601 DIRECTOR GENERAL OF        |
| VN082022060854                                                                                               | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0900 | 2055 | POLICE | 109 | DISTRICT POLICE | 00           | NO SUB MAJOR HEAD                                            |
| 01 DISTRICT POLICE (PROPER)                                                                                  |            |   |      |   |               |                 |      |      |        |     |                 |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                     |            |   |      |   |               |                 |      |      |        |     |                 |              |                                                              |
| 93 ELECTRICITY CHARGES<br>POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR<br>POLICE, PUNJAB, |            |   |      |   |               |                 |      |      |        |     | 12              | HOME AFFAIRS | NT V 435                                                     |
|                                                                                                              |            |   |      |   |               |                 |      |      |        |     | 17/08/2022      | 343722       | 09409                                                        |
|                                                                                                              |            |   |      |   |               |                 |      |      |        |     |                 |              | SENIOR SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF          |
| VN082022060908                                                                                               | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0900 | 2055 | POLICE | 109 | DISTRICT POLICE | 00           | NO SUB MAJOR HEAD                                            |
| 01 DISTRICT POLICE (PROPER)                                                                                  |            |   |      |   |               |                 |      |      |        |     |                 |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                     |            |   |      |   |               |                 |      |      |        |     |                 |              |                                                              |
| 05 REWARDS<br>POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR<br>POLICE, PUNJAB,             |            |   |      |   |               |                 |      |      |        |     | 12              | HOME AFFAIRS | NT V 489                                                     |
|                                                                                                              |            |   |      |   |               |                 |      |      |        |     | 17/08/2022      | 8100         | 09409                                                        |
|                                                                                                              |            |   |      |   |               |                 |      |      |        |     |                 |              | SENIOR SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF          |
| VN082022060919                                                                                               | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0900 | 2055 | POLICE | 109 | DISTRICT POLICE | 00           | NO SUB MAJOR HEAD                                            |
| 01 DISTRICT POLICE (PROPER)                                                                                  |            |   |      |   |               |                 |      |      |        |     |                 |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                     |            |   |      |   |               |                 |      |      |        |     |                 |              |                                                              |
| 02 WAGES<br>F&A, COMMISSIONER OF POLICE, JALANDHAR<br>OF POLICE, PUNJAB,                                     |            |   |      |   |               |                 |      |      |        |     | 12              | HOME AFFAIRS | NT V 512                                                     |
|                                                                                                              |            |   |      |   |               |                 |      |      |        |     | 24/08/2022      | 12528        | 09407                                                        |
|                                                                                                              |            |   |      |   |               |                 |      |      |        |     |                 |              | ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL                |
| VN082022060922                                                                                               | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0900 | 2055 | POLICE | 109 | DISTRICT POLICE | 00           | NO SUB MAJOR HEAD                                            |
| 01 DISTRICT POLICE (PROPER)                                                                                  |            |   |      |   |               |                 |      |      |        |     |                 |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                     |            |   |      |   |               |                 |      |      |        |     |                 |              |                                                              |
| 92 TELEPHONE<br>F&A, COMMISSIONER OF POLICE, JALANDHAR<br>OF POLICE, PUNJAB,                                 |            |   |      |   |               |                 |      |      |        |     | 12              | HOME AFFAIRS | NT V 515                                                     |
|                                                                                                              |            |   |      |   |               |                 |      |      |        |     | 25/08/2022      | 55953        | 09407                                                        |
|                                                                                                              |            |   |      |   |               |                 |      |      |        |     |                 |              | ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL                |
| VN082022060923                                                                                               | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0900 | 2055 | POLICE | 109 | DISTRICT POLICE | 00           | NO SUB MAJOR HEAD                                            |
| 01 DISTRICT POLICE (PROPER)                                                                                  |            |   |      |   |               |                 |      |      |        |     |                 |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                     |            |   |      |   |               |                 |      |      |        |     |                 |              |                                                              |
| 10 POL OF OFFICE VEHICLES<br>F&A, COMMISSIONER OF POLICE, JALANDHAR<br>OF POLICE, PUNJAB,                    |            |   |      |   |               |                 |      |      |        |     | 12              | HOME AFFAIRS | NT V 516                                                     |
|                                                                                                              |            |   |      |   |               |                 |      |      |        |     | 25/08/2022      | 32505        | 09407                                                        |
|                                                                                                              |            |   |      |   |               |                 |      |      |        |     |                 |              | ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL                |
| VN082022060924                                                                                               | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0900 | 2055 | POLICE | 109 | DISTRICT POLICE | 00           | NO SUB MAJOR HEAD                                            |
| 01 DISTRICT POLICE (PROPER)                                                                                  |            |   |      |   |               |                 |      |      |        |     |                 |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                     |            |   |      |   |               |                 |      |      |        |     |                 |              |                                                              |
| 10 POL OF OFFICE VEHICLES<br>F&A, COMMISSIONER OF POLICE, JALANDHAR<br>OF POLICE, PUNJAB,                    |            |   |      |   |               |                 |      |      |        |     | 12              | HOME AFFAIRS | NT V 517                                                     |
|                                                                                                              |            |   |      |   |               |                 |      |      |        |     | 25/08/2022      | 259543       | 09407                                                        |
|                                                                                                              |            |   |      |   |               |                 |      |      |        |     |                 |              | ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL                |
| VN082022060926                                                                                               | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0900 | 2055 | POLICE | 109 | DISTRICT POLICE | 00           | NO SUB MAJOR HEAD                                            |
| 01 DISTRICT POLICE (PROPER)                                                                                  |            |   |      |   |               |                 |      |      |        |     |                 |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                     |            |   |      |   |               |                 |      |      |        |     |                 |              |                                                              |
| 59 POL OF TRANSPORT VEHICLES<br>F&A, COMMISSIONER OF POLICE, JALANDHAR<br>OF POLICE, PUNJAB,                 |            |   |      |   |               |                 |      |      |        |     | 12              | HOME AFFAIRS | NT V 519                                                     |
|                                                                                                              |            |   |      |   |               |                 |      |      |        |     | 25/08/2022      | 832006       | 09407                                                        |
|                                                                                                              |            |   |      |   |               |                 |      |      |        |     |                 |              | ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL                |
| VN082022060925                                                                                               | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0900 | 2055 | POLICE | 109 | DISTRICT POLICE | 00           | NO SUB MAJOR HEAD                                            |
| 01 DISTRICT POLICE (PROPER)                                                                                  |            |   |      |   |               |                 |      |      |        |     |                 |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                     |            |   |      |   |               |                 |      |      |        |     |                 |              |                                                              |
| 59 POL OF TRANSPORT VEHICLES<br>F&A, COMMISSIONER OF POLICE, JALANDHAR<br>OF POLICE, PUNJAB,                 |            |   |      |   |               |                 |      |      |        |     | 12              | HOME AFFAIRS | NT V 518                                                     |
|                                                                                                              |            |   |      |   |               |                 |      |      |        |     | 25/08/2022      | 520619       | 09407                                                        |
|                                                                                                              |            |   |      |   |               |                 |      |      |        |     |                 |              | ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL                |
| VN082022060942                                                                                               | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0900 | 2055 | POLICE | 109 | DISTRICT POLICE | 00           | NO SUB MAJOR HEAD                                            |
| 01 DISTRICT POLICE (PROPER)                                                                                  |            |   |      |   |               |                 |      |      |        |     |                 |              |                                                              |





|                |            |   |      |   |               |                                   |      |      |        |                    |                              |    |   |     |            |        |       |                             |       |                          |
|----------------|------------|---|------|---|---------------|-----------------------------------|------|------|--------|--------------------|------------------------------|----|---|-----|------------|--------|-------|-----------------------------|-------|--------------------------|
| VN082022025733 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                   | 0900 | 2055 | POLICE | VCHR_DATA_0822.TXT |                              |    |   |     |            | 00     | NO    | SUB                         | MAJOR | HEAD                     |
|                |            |   |      |   |               | 01 POLICE TRAINING COLLEGE        |      |      |        | 003                | EDUCATION AND TRAINING       |    |   |     |            |        |       |                             |       |                          |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD          |      |      |        |                    |                              |    |   |     |            |        |       |                             |       |                          |
|                |            |   |      |   |               | 92 TELEPHONE                      |      |      |        | 12                 | HOME AFFAIRS                 | NT | V | 8   | 01/08/2022 | 5127   | 09171 | DEPUTY SUPRINTENDENT OF     |       |                          |
|                |            |   |      |   |               | POLICE,DIRECTOR P.A.P,,PHILLAUR   |      |      |        |                    |                              |    |   |     |            |        |       |                             |       | 2601 DIRECTOR GENERAL OF |
|                |            |   |      |   |               | POLICE,PUNJAB,                    |      |      |        |                    |                              |    |   |     |            |        |       |                             |       |                          |
| VN082022060777 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                   | 0900 | 2055 | POLICE |                    |                              |    |   |     |            |        |       |                             |       |                          |
|                |            |   |      |   |               | 01 POLICE TRAINING COLLEGE        |      |      |        | 003                | EDUCATION AND TRAINING       |    |   |     |            |        |       |                             |       |                          |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD          |      |      |        |                    |                              |    |   |     |            |        |       |                             |       |                          |
|                |            |   |      |   |               | 23 COST OF RATION                 |      |      |        | 12                 | HOME AFFAIRS                 | NT | V | 358 | 11/08/2022 | 111425 | 09171 | DEPUTY SUPRINTENDENT OF     |       |                          |
|                |            |   |      |   |               | POLICE,DIRECTOR P.A.P,,PHILLAUR   |      |      |        |                    |                              |    |   |     |            |        |       |                             |       | 2601 DIRECTOR GENERAL OF |
|                |            |   |      |   |               | POLICE,PUNJAB,                    |      |      |        |                    |                              |    |   |     |            |        |       |                             |       |                          |
| VN082022060778 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                   | 0900 | 2055 | POLICE |                    |                              |    |   |     |            |        |       |                             |       |                          |
|                |            |   |      |   |               | 01 POLICE TRAINING COLLEGE        |      |      |        | 003                | EDUCATION AND TRAINING       |    |   |     |            |        |       |                             |       |                          |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD          |      |      |        |                    |                              |    |   |     |            |        |       |                             |       |                          |
|                |            |   |      |   |               | 27 MINOR WORKS                    |      |      |        | 12                 | HOME AFFAIRS                 | NT | V | 359 | 11/08/2022 | 107359 | 09171 | DEPUTY SUPRINTENDENT OF     |       |                          |
|                |            |   |      |   |               | POLICE,DIRECTOR P.A.P,,PHILLAUR   |      |      |        |                    |                              |    |   |     |            |        |       |                             |       | 2601 DIRECTOR GENERAL OF |
|                |            |   |      |   |               | POLICE,PUNJAB,                    |      |      |        |                    |                              |    |   |     |            |        |       |                             |       |                          |
| VN082022060779 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                   | 0900 | 2055 | POLICE |                    |                              |    |   |     |            |        |       |                             |       |                          |
|                |            |   |      |   |               | 01 POLICE TRAINING COLLEGE        |      |      |        | 003                | EDUCATION AND TRAINING       |    |   |     |            |        |       |                             |       |                          |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD          |      |      |        |                    |                              |    |   |     |            |        |       |                             |       |                          |
|                |            |   |      |   |               | 13 OFFICE EXPENSES                |      |      |        | 12                 | HOME AFFAIRS                 | NT | V | 360 | 11/08/2022 | 41341  | 09171 | DEPUTY SUPRINTENDENT OF     |       |                          |
|                |            |   |      |   |               | POLICE,DIRECTOR P.A.P,,PHILLAUR   |      |      |        |                    |                              |    |   |     |            |        |       |                             |       | 2601 DIRECTOR GENERAL OF |
|                |            |   |      |   |               | POLICE,PUNJAB,                    |      |      |        |                    |                              |    |   |     |            |        |       |                             |       |                          |
| VN082022060780 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                   | 0900 | 2055 | POLICE |                    |                              |    |   |     |            |        |       |                             |       |                          |
|                |            |   |      |   |               | 01 POLICE TRAINING COLLEGE        |      |      |        | 003                | EDUCATION AND TRAINING       |    |   |     |            |        |       |                             |       |                          |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD          |      |      |        |                    |                              |    |   |     |            |        |       |                             |       |                          |
|                |            |   |      |   |               | 28 PROFESSIONAL SERVICES          |      |      |        | 12                 | HOME AFFAIRS                 | NT | V | 361 | 11/08/2022 | 3000   | 09171 | DEPUTY SUPRINTENDENT OF     |       |                          |
|                |            |   |      |   |               | POLICE,DIRECTOR P.A.P,,PHILLAUR   |      |      |        |                    |                              |    |   |     |            |        |       |                             |       | 2601 DIRECTOR GENERAL OF |
|                |            |   |      |   |               | POLICE,PUNJAB,                    |      |      |        |                    |                              |    |   |     |            |        |       |                             |       |                          |
| VN082022060781 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                   | 0900 | 2055 | POLICE |                    |                              |    |   |     |            |        |       |                             |       |                          |
|                |            |   |      |   |               | 01 POLICE TRAINING COLLEGE        |      |      |        | 003                | EDUCATION AND TRAINING       |    |   |     |            |        |       |                             |       |                          |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD          |      |      |        |                    |                              |    |   |     |            |        |       |                             |       |                          |
|                |            |   |      |   |               | 05 REWARDS                        |      |      |        | 12                 | HOME AFFAIRS                 | NT | V | 362 | 11/08/2022 | 150    | 09171 | DEPUTY SUPRINTENDENT OF     |       |                          |
|                |            |   |      |   |               | POLICE,DIRECTOR P.A.P,,PHILLAUR   |      |      |        |                    |                              |    |   |     |            |        |       |                             |       | 2601 DIRECTOR GENERAL OF |
|                |            |   |      |   |               | POLICE,PUNJAB,                    |      |      |        |                    |                              |    |   |     |            |        |       |                             |       |                          |
| VN082022060782 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                   | 0900 | 2055 | POLICE |                    |                              |    |   |     |            |        |       |                             |       |                          |
|                |            |   |      |   |               | 01 POLICE TRAINING COLLEGE        |      |      |        | 003                | EDUCATION AND TRAINING       |    |   |     |            |        |       |                             |       |                          |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD          |      |      |        |                    |                              |    |   |     |            |        |       |                             |       |                          |
|                |            |   |      |   |               | 25 CLOTHING AND TENTAGE           |      |      |        | 12                 | HOME AFFAIRS                 | NT | V | 363 | 11/08/2022 | 87137  | 09171 | DEPUTY SUPRINTENDENT OF     |       |                          |
|                |            |   |      |   |               | POLICE,DIRECTOR P.A.P,,PHILLAUR   |      |      |        |                    |                              |    |   |     |            |        |       |                             |       | 2601 DIRECTOR GENERAL OF |
|                |            |   |      |   |               | POLICE,PUNJAB,                    |      |      |        |                    |                              |    |   |     |            |        |       |                             |       |                          |
| VN082022060783 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                   | 0900 | 2055 | POLICE |                    |                              |    |   |     |            |        |       |                             |       |                          |
|                |            |   |      |   |               | 01 POLICE TRAINING COLLEGE        |      |      |        | 003                | EDUCATION AND TRAINING       |    |   |     |            |        |       |                             |       |                          |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD          |      |      |        |                    |                              |    |   |     |            |        |       |                             |       |                          |
|                |            |   |      |   |               | 13 OFFICE EXPENSES                |      |      |        | 12                 | HOME AFFAIRS                 | NT | V | 364 | 11/08/2022 | 4340   | 09171 | DEPUTY SUPRINTENDENT OF     |       |                          |
|                |            |   |      |   |               | POLICE,DIRECTOR P.A.P,,PHILLAUR   |      |      |        |                    |                              |    |   |     |            |        |       |                             |       | 2601 DIRECTOR GENERAL OF |
|                |            |   |      |   |               | POLICE,PUNJAB,                    |      |      |        |                    |                              |    |   |     |            |        |       |                             |       |                          |
| VN082022060794 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                   | 0900 | 2055 | POLICE |                    |                              |    |   |     |            |        |       |                             |       |                          |
|                |            |   |      |   |               | 01 POLICE TRAINING COLLEGE        |      |      |        | 003                | EDUCATION AND TRAINING       |    |   |     |            |        |       |                             |       |                          |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD          |      |      |        |                    |                              |    |   |     |            |        |       |                             |       |                          |
|                |            |   |      |   |               | 27 MINOR WORKS                    |      |      |        | 12                 | HOME AFFAIRS                 | NT | V | 375 | 11/08/2022 | 3581   | 09171 | DEPUTY SUPRINTENDENT OF     |       |                          |
|                |            |   |      |   |               | POLICE,DIRECTOR P.A.P,,PHILLAUR   |      |      |        |                    |                              |    |   |     |            |        |       |                             |       | 2601 DIRECTOR GENERAL OF |
|                |            |   |      |   |               | POLICE,PUNJAB,                    |      |      |        |                    |                              |    |   |     |            |        |       |                             |       |                          |
| VN082022060795 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                   | 0900 | 2055 | POLICE |                    |                              |    |   |     |            |        |       |                             |       |                          |
|                |            |   |      |   |               | 01 POLICE TRAINING COLLEGE        |      |      |        | 003                | EDUCATION AND TRAINING       |    |   |     |            |        |       |                             |       |                          |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD          |      |      |        |                    |                              |    |   |     |            |        |       |                             |       |                          |
|                |            |   |      |   |               | 28 PROFESSIONAL SERVICES          |      |      |        | 12                 | HOME AFFAIRS                 | NT | V | 376 | 11/08/2022 | 15300  | 09171 | DEPUTY SUPRINTENDENT OF     |       |                          |
|                |            |   |      |   |               | POLICE,DIRECTOR P.A.P,,PHILLAUR   |      |      |        |                    |                              |    |   |     |            |        |       |                             |       | 2601 DIRECTOR GENERAL OF |
|                |            |   |      |   |               | POLICE,PUNJAB,                    |      |      |        |                    |                              |    |   |     |            |        |       |                             |       |                          |
| VN082022060710 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                   | 0900 | 2055 | POLICE |                    |                              |    |   |     |            |        |       |                             |       |                          |
|                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION   |      |      |        | 001                | DIRECTION AND ADMINISTRATION |    |   |     |            |        |       |                             |       |                          |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD          |      |      |        |                    |                              |    |   |     |            |        |       |                             |       |                          |
|                |            |   |      |   |               | 13 OFFICE EXPENSES                |      |      |        | 12                 | HOME AFFAIRS                 | NT | V | 291 | 11/08/2022 | 3150   | 09089 | D.I.G. OF POLICE, JALANDHAR |       |                          |
|                |            |   |      |   |               | RANGE, JALANDHAR CANTT, JALANDHAR |      |      |        |                    |                              |    |   |     |            |        |       |                             |       | 2601 DIRECTOR GENERAL OF |

|                                   |            |                                        |      |                    |        |                                                                             |  |
|-----------------------------------|------------|----------------------------------------|------|--------------------|--------|-----------------------------------------------------------------------------|--|
| POLICE,PUNJAB,                    |            |                                        |      | VCHR_DATA_0822.TXT |        |                                                                             |  |
| VN082022060713                    | 01/08/2022 | N DC02 F Fully vouched Contingent Bill | 0900 | 2055               | POLICE | 00 NO SUB MAJOR HEAD                                                        |  |
| 01 DIRECTION AND ADMINISTRATION   |            |                                        |      |                    |        | 001 DIRECTION AND ADMINISTRATION                                            |  |
| 0000 00 NO DETAILED HEAD          |            |                                        |      |                    |        |                                                                             |  |
| 13 OFFICE EXPENSES                |            |                                        |      |                    |        |                                                                             |  |
| RANGE, JALANDHAR CANTT, JALANDHAR |            |                                        |      |                    |        | 12 HOME AFFAIRS NT V 294 11/08/2022 47775 09089 D.I.G. OF POLICE, JALANDHAR |  |
| POLICE,PUNJAB,                    |            |                                        |      |                    |        | 2601 DIRECTOR GENERAL OF                                                    |  |
| VN082022060714                    | 01/08/2022 | N DC02 F Fully vouched Contingent Bill | 0900 | 2055               | POLICE | 00 NO SUB MAJOR HEAD                                                        |  |
| 01 DIRECTION AND ADMINISTRATION   |            |                                        |      |                    |        | 001 DIRECTION AND ADMINISTRATION                                            |  |
| 0000 00 NO DETAILED HEAD          |            |                                        |      |                    |        |                                                                             |  |
| 13 OFFICE EXPENSES                |            |                                        |      |                    |        |                                                                             |  |
| RANGE, JALANDHAR CANTT, JALANDHAR |            |                                        |      |                    |        | 12 HOME AFFAIRS NT V 295 11/08/2022 37613 09089 D.I.G. OF POLICE, JALANDHAR |  |
| POLICE,PUNJAB,                    |            |                                        |      |                    |        | 2601 DIRECTOR GENERAL OF                                                    |  |
| VN082022060716                    | 01/08/2022 | N DC02 F Fully vouched Contingent Bill | 0900 | 2055               | POLICE | 00 NO SUB MAJOR HEAD                                                        |  |
| 01 DIRECTION AND ADMINISTRATION   |            |                                        |      |                    |        | 001 DIRECTION AND ADMINISTRATION                                            |  |
| 0000 00 NO DETAILED HEAD          |            |                                        |      |                    |        |                                                                             |  |
| 92 TELEPHONE                      |            |                                        |      |                    |        |                                                                             |  |
| RANGE, JALANDHAR CANTT, JALANDHAR |            |                                        |      |                    |        | 12 HOME AFFAIRS NT V 297 11/08/2022 6565 09089 D.I.G. OF POLICE, JALANDHAR  |  |
| POLICE,PUNJAB,                    |            |                                        |      |                    |        | 2601 DIRECTOR GENERAL OF                                                    |  |
| VN082022060743                    | 01/08/2022 | N DC02 F Fully vouched Contingent Bill | 0900 | 2055               | POLICE | 00 NO SUB MAJOR HEAD                                                        |  |
| 01 DIRECTION AND ADMINISTRATION   |            |                                        |      |                    |        | 001 DIRECTION AND ADMINISTRATION                                            |  |
| 0000 00 NO DETAILED HEAD          |            |                                        |      |                    |        |                                                                             |  |
| 93 ELECTRICITY CHARGES            |            |                                        |      |                    |        |                                                                             |  |
| RANGE, JALANDHAR CANTT, JALANDHAR |            |                                        |      |                    |        | 12 HOME AFFAIRS NT V 324 11/08/2022 13790 09089 D.I.G. OF POLICE, JALANDHAR |  |
| POLICE,PUNJAB,                    |            |                                        |      |                    |        | 2601 DIRECTOR GENERAL OF                                                    |  |
| VN082022060931                    | 01/08/2022 | N DC02 F Fully vouched Contingent Bill | 0900 | 2055               | POLICE | 00 NO SUB MAJOR HEAD                                                        |  |
| 01 DIRECTION AND ADMINISTRATION   |            |                                        |      |                    |        | 001 DIRECTION AND ADMINISTRATION                                            |  |
| 0000 00 NO DETAILED HEAD          |            |                                        |      |                    |        |                                                                             |  |
| 93 ELECTRICITY CHARGES            |            |                                        |      |                    |        |                                                                             |  |
| RANGE, JALANDHAR CANTT, JALANDHAR |            |                                        |      |                    |        | 12 HOME AFFAIRS NT V 524 25/08/2022 74110 09089 D.I.G. OF POLICE, JALANDHAR |  |
| POLICE,PUNJAB,                    |            |                                        |      |                    |        | 2601 DIRECTOR GENERAL OF                                                    |  |
| VN082022025847                    | 01/08/2022 | N DC02 F Fully vouched Contingent Bill | 0900 | 2055               | POLICE | 00 NO SUB MAJOR HEAD                                                        |  |
| 01 POLICE TRAINING COLLEGE        |            |                                        |      |                    |        | 003 EDUCATION AND TRAINING                                                  |  |
| 0000 00 NO DETAILED HEAD          |            |                                        |      |                    |        |                                                                             |  |
| 02 WAGES                          |            |                                        |      |                    |        |                                                                             |  |
| POLICE,DIRECTOR P.A.P.,,PHILLAUR  |            |                                        |      |                    |        | 12 HOME AFFAIRS NT V 122 03/08/2022 969981 09171 DEPUTY SUPRINTENDENT OF    |  |
| POLICE,PUNJAB,                    |            |                                        |      |                    |        | 2601 DIRECTOR GENERAL OF                                                    |  |
| VN082022060813                    | 01/08/2022 | N DC02 F Fully vouched Contingent Bill | 0900 | 2055               | POLICE | 00 NO SUB MAJOR HEAD                                                        |  |
| 01 POLICE TRAINING COLLEGE        |            |                                        |      |                    |        | 003 EDUCATION AND TRAINING                                                  |  |
| 0000 00 NO DETAILED HEAD          |            |                                        |      |                    |        |                                                                             |  |
| 50 OTHER CHARGES                  |            |                                        |      |                    |        |                                                                             |  |
| POLICE,DIRECTOR P.A.P.,,PHILLAUR  |            |                                        |      |                    |        | 12 HOME AFFAIRS NT V 394 11/08/2022 6304 09171 DEPUTY SUPRINTENDENT OF      |  |
| POLICE,PUNJAB,                    |            |                                        |      |                    |        | 2601 DIRECTOR GENERAL OF                                                    |  |
| VN082022060814                    | 01/08/2022 | N DC02 F Fully vouched Contingent Bill | 0900 | 2055               | POLICE | 00 NO SUB MAJOR HEAD                                                        |  |
| 01 POLICE TRAINING COLLEGE        |            |                                        |      |                    |        | 003 EDUCATION AND TRAINING                                                  |  |
| 0000 00 NO DETAILED HEAD          |            |                                        |      |                    |        |                                                                             |  |
| 50 OTHER CHARGES                  |            |                                        |      |                    |        |                                                                             |  |
| POLICE,DIRECTOR P.A.P.,,PHILLAUR  |            |                                        |      |                    |        | 12 HOME AFFAIRS NT V 395 11/08/2022 24219 09171 DEPUTY SUPRINTENDENT OF     |  |
| POLICE,PUNJAB,                    |            |                                        |      |                    |        | 2601 DIRECTOR GENERAL OF                                                    |  |
| VN082022060815                    | 01/08/2022 | N DC02 F Fully vouched Contingent Bill | 0900 | 2055               | POLICE | 00 NO SUB MAJOR HEAD                                                        |  |
| 01 POLICE TRAINING COLLEGE        |            |                                        |      |                    |        | 003 EDUCATION AND TRAINING                                                  |  |
| 0000 00 NO DETAILED HEAD          |            |                                        |      |                    |        |                                                                             |  |
| 50 OTHER CHARGES                  |            |                                        |      |                    |        |                                                                             |  |
| POLICE,DIRECTOR P.A.P.,,PHILLAUR  |            |                                        |      |                    |        | 12 HOME AFFAIRS NT V 396 11/08/2022 10850 09171 DEPUTY SUPRINTENDENT OF     |  |
| POLICE,PUNJAB,                    |            |                                        |      |                    |        | 2601 DIRECTOR GENERAL OF                                                    |  |
| VN082022060816                    | 01/08/2022 | N DC02 F Fully vouched Contingent Bill | 0900 | 2055               | POLICE | 00 NO SUB MAJOR HEAD                                                        |  |
| 01 POLICE TRAINING COLLEGE        |            |                                        |      |                    |        | 003 EDUCATION AND TRAINING                                                  |  |
| 0000 00 NO DETAILED HEAD          |            |                                        |      |                    |        |                                                                             |  |
| 50 OTHER CHARGES                  |            |                                        |      |                    |        |                                                                             |  |
| POLICE,DIRECTOR P.A.P.,,PHILLAUR  |            |                                        |      |                    |        | 12 HOME AFFAIRS NT V 397 11/08/2022 4414 09171 DEPUTY SUPRINTENDENT OF      |  |
| POLICE,PUNJAB,                    |            |                                        |      |                    |        | 2601 DIRECTOR GENERAL OF                                                    |  |
| VN082022060890                    | 01/08/2022 | N DC02 F Fully vouched Contingent Bill | 0900 | 2055               | POLICE | 00 NO SUB MAJOR HEAD                                                        |  |
| 01 POLICE TRAINING COLLEGE        |            |                                        |      |                    |        | 003 EDUCATION AND TRAINING                                                  |  |



|                                                                                                                          |  |  |  |                                          |          |            |                                                                          |
|--------------------------------------------------------------------------------------------------------------------------|--|--|--|------------------------------------------|----------|------------|--------------------------------------------------------------------------|
|                                                                                                                          |  |  |  | VCHR_DATA_0822.TXT                       |          |            |                                                                          |
| 0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES<br>POLICE,DIRECTOR P.A.P,,PHILLAUR<br>POLICE,PUNJAB,                        |  |  |  | 12 HOME AFFAIRS                          | NT V 471 | 17/08/2022 | 1000 09171 DEPUTY SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF           |
| VN082022060895 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                         |  |  |  | 00 NO SUB MAJOR HEAD                     |          |            |                                                                          |
| 01 POLICE TRAINING COLLEGE                                                                                               |  |  |  | 003 EDUCATION AND TRAINING               |          |            |                                                                          |
| 0000 00 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>POLICE,DIRECTOR P.A.P,,PHILLAUR<br>POLICE,PUNJAB,               |  |  |  | 12 HOME AFFAIRS                          | NT V 476 | 17/08/2022 | 136330 09171 DEPUTY SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF         |
| VN082022060901 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                         |  |  |  | 00 NO SUB MAJOR HEAD                     |          |            |                                                                          |
| 01 POLICE TRAINING COLLEGE                                                                                               |  |  |  | 003 EDUCATION AND TRAINING               |          |            |                                                                          |
| 0000 00 NO DETAILED HEAD<br>09 REPAIR AND MAINTENANCE OF STAFF CARS<br>POLICE,DIRECTOR P.A.P,,PHILLAUR<br>POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS                          | NT V 482 | 17/08/2022 | 12010 09171 DEPUTY SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF          |
| VN082022060900 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                         |  |  |  | 00 NO SUB MAJOR HEAD                     |          |            |                                                                          |
| 01 POLICE TRAINING COLLEGE                                                                                               |  |  |  | 003 EDUCATION AND TRAINING               |          |            |                                                                          |
| 0000 00 NO DETAILED HEAD<br>59 POL OF TRANSPORT VEHICLES<br>POLICE,DIRECTOR P.A.P,,PHILLAUR<br>POLICE,PUNJAB,            |  |  |  | 12 HOME AFFAIRS                          | NT V 481 | 17/08/2022 | 168375 09171 DEPUTY SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF         |
| VN082022060869 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                         |  |  |  | 00 NO SUB MAJOR HEAD                     |          |            |                                                                          |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                                                                     |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |                                                                          |
| 0000 00 NO DETAILED HEAD<br>92 TELEPHONE<br>CID PUNJAB JALANDHAR,JALANDHAR<br>POLICE,PUNJAB,                             |  |  |  | 12 HOME AFFAIRS                          | NT V 450 | 17/08/2022 | 15401 09083 SUPERINTENDENT OF POLICE,ZONAL,<br>2601 DIRECTOR GENERAL OF  |
| VN082022060941 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                         |  |  |  | 00 NO SUB MAJOR HEAD                     |          |            |                                                                          |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                                                                     |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |                                                                          |
| 0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>CID PUNJAB JALANDHAR,JALANDHAR<br>POLICE,PUNJAB,                   |  |  |  | 12 HOME AFFAIRS                          | NT V 534 | 26/08/2022 | 100442 09083 SUPERINTENDENT OF POLICE,ZONAL,<br>2601 DIRECTOR GENERAL OF |
| VN082022060949 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                         |  |  |  | 00 NO SUB MAJOR HEAD                     |          |            |                                                                          |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                                                                     |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |                                                                          |
| 0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>FINGER PRINT BUREAU,PHILLAUR,JALANDHAR<br>POLICE,PUNJAB,           |  |  |  | 12 HOME AFFAIRS                          | NT V 500 | 18/08/2022 | 12440 09087 SUPERINTENDENT OF POLICE,<br>2601 DIRECTOR GENERAL OF        |
| VN082022025822 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                         |  |  |  | 00 NO SUB MAJOR HEAD                     |          |            |                                                                          |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                                                                     |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |                                                                          |
| 0000 00 NO DETAILED HEAD<br>02 WAGES<br>CID PUNJAB JALANDHAR,JALANDHAR<br>POLICE,PUNJAB,                                 |  |  |  | 12 HOME AFFAIRS                          | NT V 97  | 02/08/2022 | 47060 09083 SUPERINTENDENT OF POLICE,ZONAL,<br>2601 DIRECTOR GENERAL OF  |
| VN082022025837 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                         |  |  |  | 00 NO SUB MAJOR HEAD                     |          |            |                                                                          |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                                                                     |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |                                                                          |
| 0000 00 NO DETAILED HEAD<br>02 WAGES<br>CID PUNJAB JALANDHAR,JALANDHAR<br>POLICE,PUNJAB,                                 |  |  |  | 12 HOME AFFAIRS                          | NT V 112 | 02/08/2022 | 5965 09083 SUPERINTENDENT OF POLICE,ZONAL,<br>2601 DIRECTOR GENERAL OF   |
| VN082022060753 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                         |  |  |  | 00 NO SUB MAJOR HEAD                     |          |            |                                                                          |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                                                                     |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |                                                                          |
| 0000 00 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>CID PUNJAB JALANDHAR,JALANDHAR<br>POLICE,PUNJAB,                |  |  |  | 12 HOME AFFAIRS                          | NT V 334 | 11/08/2022 | 162857 09083 SUPERINTENDENT OF POLICE,ZONAL,<br>2601 DIRECTOR GENERAL OF |
| VN082022060871 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                         |  |  |  | 00 NO SUB MAJOR HEAD                     |          |            |                                                                          |
| 01 SPECIAL POLICE                                                                                                        |  |  |  | 104 SPECIAL POLICE                       |          |            |                                                                          |
| 0000 00 NO DETAILED HEAD<br>92 TELEPHONE<br>PAP,JALANDHAR CANTT,JALANDHAR CANTT.<br>GENERAL OF POLICE,PUNJAB,            |  |  |  | 12 HOME AFFAIRS                          | NT V 452 | 17/08/2022 | 4886 09080 COMMANDANT,,7TH BN<br>2601 DIRECTOR                           |

|                                                                                                      |            |   |      |   |               |                 |                                                              |              |          |
|------------------------------------------------------------------------------------------------------|------------|---|------|---|---------------|-----------------|--------------------------------------------------------------|--------------|----------|
| VCHR_DATA_0822.TXT                                                                                   |            |   |      |   |               |                 |                                                              |              |          |
| VN082022060872                                                                                       | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0900                                                         | 2055         | POLICE   |
|                                                                                                      |            |   |      |   |               |                 | 104 SPECIAL POLICE                                           |              |          |
|                                                                                                      |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                                         |              |          |
|                                                                                                      |            |   |      |   |               |                 | 01 SPECIAL POLICE                                            |              |          |
|                                                                                                      |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                     |              |          |
| 27 MINOR WORKS<br>PAP, JALANDHAR CANTT, JALANDHAR CANTT.<br>GENERAL OF POLICE, PUNJAB,               |            |   |      |   |               |                 | 12                                                           | HOME AFFAIRS | NT V 453 |
|                                                                                                      |            |   |      |   |               |                 | 17/08/2022                                                   | 110802       | 09080    |
|                                                                                                      |            |   |      |   |               |                 | COMMANDANT,, 7TH BN<br>2601 DIRECTOR                         |              |          |
| VN082022060873                                                                                       | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0900                                                         | 2055         | POLICE   |
|                                                                                                      |            |   |      |   |               |                 | 104 SPECIAL POLICE                                           |              |          |
|                                                                                                      |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                                         |              |          |
|                                                                                                      |            |   |      |   |               |                 | 01 SPECIAL POLICE                                            |              |          |
|                                                                                                      |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                     |              |          |
| 27 MINOR WORKS<br>PAP, JALANDHAR CANTT, JALANDHAR CANTT.<br>GENERAL OF POLICE, PUNJAB,               |            |   |      |   |               |                 | 12                                                           | HOME AFFAIRS | NT V 454 |
|                                                                                                      |            |   |      |   |               |                 | 17/08/2022                                                   | 89031        | 09080    |
|                                                                                                      |            |   |      |   |               |                 | COMMANDANT,, 7TH BN<br>2601 DIRECTOR                         |              |          |
| VN082022060874                                                                                       | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0900                                                         | 2055         | POLICE   |
|                                                                                                      |            |   |      |   |               |                 | 104 SPECIAL POLICE                                           |              |          |
|                                                                                                      |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                                         |              |          |
|                                                                                                      |            |   |      |   |               |                 | 01 SPECIAL POLICE                                            |              |          |
|                                                                                                      |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                     |              |          |
| 10 POL OF OFFICE VEHICLES<br>PAP, JALANDHAR CANTT, JALANDHAR CANTT.<br>GENERAL OF POLICE, PUNJAB,    |            |   |      |   |               |                 | 12                                                           | HOME AFFAIRS | NT V 455 |
|                                                                                                      |            |   |      |   |               |                 | 17/08/2022                                                   | 149450       | 09080    |
|                                                                                                      |            |   |      |   |               |                 | COMMANDANT,, 7TH BN<br>2601 DIRECTOR                         |              |          |
| VN082022060875                                                                                       | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0900                                                         | 2055         | POLICE   |
|                                                                                                      |            |   |      |   |               |                 | 104 SPECIAL POLICE                                           |              |          |
|                                                                                                      |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                                         |              |          |
|                                                                                                      |            |   |      |   |               |                 | 01 SPECIAL POLICE                                            |              |          |
|                                                                                                      |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                     |              |          |
| 59 POL OF TRANSPORT VEHICLES<br>PAP, JALANDHAR CANTT, JALANDHAR CANTT.<br>GENERAL OF POLICE, PUNJAB, |            |   |      |   |               |                 | 12                                                           | HOME AFFAIRS | NT V 456 |
|                                                                                                      |            |   |      |   |               |                 | 17/08/2022                                                   | 149450       | 09080    |
|                                                                                                      |            |   |      |   |               |                 | COMMANDANT,, 7TH BN<br>2601 DIRECTOR                         |              |          |
| VN082022060876                                                                                       | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0900                                                         | 2055         | POLICE   |
|                                                                                                      |            |   |      |   |               |                 | 104 SPECIAL POLICE                                           |              |          |
|                                                                                                      |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                                         |              |          |
|                                                                                                      |            |   |      |   |               |                 | 01 SPECIAL POLICE                                            |              |          |
|                                                                                                      |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                     |              |          |
| 23 COST OF RATION<br>PAP, JALANDHAR CANTT, JALANDHAR CANTT.<br>GENERAL OF POLICE, PUNJAB,            |            |   |      |   |               |                 | 12                                                           | HOME AFFAIRS | NT V 457 |
|                                                                                                      |            |   |      |   |               |                 | 17/08/2022                                                   | 33852        | 09080    |
|                                                                                                      |            |   |      |   |               |                 | COMMANDANT,, 7TH BN<br>2601 DIRECTOR                         |              |          |
| VN082022060878                                                                                       | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0900                                                         | 2055         | POLICE   |
|                                                                                                      |            |   |      |   |               |                 | 104 SPECIAL POLICE                                           |              |          |
|                                                                                                      |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                                         |              |          |
|                                                                                                      |            |   |      |   |               |                 | 01 SPECIAL POLICE                                            |              |          |
|                                                                                                      |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                     |              |          |
| 92 TELEPHONE<br>CANTT, JALANDHAR<br>POLICE, PUNJAB,                                                  |            |   |      |   |               |                 | 12                                                           | HOME AFFAIRS | NT V 459 |
|                                                                                                      |            |   |      |   |               |                 | 17/08/2022                                                   | 920          | 09077    |
|                                                                                                      |            |   |      |   |               |                 | COMMANDANT, 80 TH BN, JALANDHAR<br>2601 DIRECTOR GENERAL OF  |              |          |
| VN082022060879                                                                                       | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0900                                                         | 2055         | POLICE   |
|                                                                                                      |            |   |      |   |               |                 | 104 SPECIAL POLICE                                           |              |          |
|                                                                                                      |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                                         |              |          |
|                                                                                                      |            |   |      |   |               |                 | 01 SPECIAL POLICE                                            |              |          |
|                                                                                                      |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                     |              |          |
| 27 MINOR WORKS<br>P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR<br>POLICE, PUNJAB,                    |            |   |      |   |               |                 | 12                                                           | HOME AFFAIRS | NT V 460 |
|                                                                                                      |            |   |      |   |               |                 | 17/08/2022                                                   | 39985        | 09088    |
|                                                                                                      |            |   |      |   |               |                 | SUPERINTENDENT OF POLICE,<br>2601 DIRECTOR GENERAL OF        |              |          |
| VN082022060928                                                                                       | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0900                                                         | 2055         | POLICE   |
|                                                                                                      |            |   |      |   |               |                 | 104 SPECIAL POLICE                                           |              |          |
|                                                                                                      |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                                         |              |          |
|                                                                                                      |            |   |      |   |               |                 | 01 SPECIAL POLICE                                            |              |          |
|                                                                                                      |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                     |              |          |
| 93 ELECTRICITY CHARGES<br>POLICE, JALANDHAR CANTT, JALANDHAR<br>POLICE, PUNJAB,                      |            |   |      |   |               |                 | 12                                                           | HOME AFFAIRS | NT V 521 |
|                                                                                                      |            |   |      |   |               |                 | 25/08/2022                                                   | 3350         | 09078    |
|                                                                                                      |            |   |      |   |               |                 | COMMANDANT, 75TH BN PUNJAB ARMED<br>2601 DIRECTOR GENERAL OF |              |          |
| VN082022060927                                                                                       | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0900                                                         | 2055         | POLICE   |
|                                                                                                      |            |   |      |   |               |                 | 104 SPECIAL POLICE                                           |              |          |
|                                                                                                      |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                                         |              |          |
|                                                                                                      |            |   |      |   |               |                 | 01 SPECIAL POLICE                                            |              |          |
|                                                                                                      |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                     |              |          |
| 93 ELECTRICITY CHARGES<br>PAP, JALANDHAR CANTT, JALANDHAR CANTT.<br>GENERAL OF POLICE, PUNJAB,       |            |   |      |   |               |                 | 12                                                           | HOME AFFAIRS | NT V 520 |
|                                                                                                      |            |   |      |   |               |                 | 25/08/2022                                                   | 140327       | 09080    |
|                                                                                                      |            |   |      |   |               |                 | COMMANDANT,, 7TH BN<br>2601 DIRECTOR                         |              |          |
| VN082022060929                                                                                       | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0900                                                         | 2055         | POLICE   |
|                                                                                                      |            |   |      |   |               |                 | 104 SPECIAL POLICE                                           |              |          |
|                                                                                                      |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                                         |              |          |
|                                                                                                      |            |   |      |   |               |                 | 01 SPECIAL POLICE                                            |              |          |
|                                                                                                      |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                     |              |          |
| 93 ELECTRICITY CHARGES<br>POLICE, JALANDHAR CANTT, JALANDHAR<br>POLICE, PUNJAB,                      |            |   |      |   |               |                 | 12                                                           | HOME AFFAIRS | NT V 522 |
|                                                                                                      |            |   |      |   |               |                 | 25/08/2022                                                   | 3220         | 09078    |
|                                                                                                      |            |   |      |   |               |                 | COMMANDANT, 75TH BN PUNJAB ARMED<br>2601 DIRECTOR GENERAL OF |              |          |

| VCHR_DATA_0822.TXT                               |            |   |      |   |               |                          |               |                                 |                     |
|--------------------------------------------------|------------|---|------|---|---------------|--------------------------|---------------|---------------------------------|---------------------|
| VN082022060930                                   | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill          | 0900          | 2055                            | POLICE              |
|                                                  |            |   |      |   |               | 01 SPECIAL POLICE        |               | 104                             | SPECIAL POLICE      |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD |               |                                 |                     |
| 93 ELECTRICITY CHARGES                           |            |   |      |   |               |                          |               | 12                              | HOME AFFAIRS        |
| CANTT, JALANDHAR                                 |            |   |      |   |               |                          |               | NT V 523                        | 25/08/2022          |
| POLICE, PUNJAB,                                  |            |   |      |   |               |                          |               | 87775                           | 09077               |
|                                                  |            |   |      |   |               |                          |               | COMMANDANT, 80 TH BN, JALANDHAR |                     |
|                                                  |            |   |      |   |               |                          |               | 2601                            | DIRECTOR GENERAL OF |
| VN082022025949                                   | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill          | 0900          | 2055                            | POLICE              |
|                                                  |            |   |      |   |               | 01 SPECIAL POLICE        |               | 104                             | SPECIAL POLICE      |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD |               |                                 |                     |
| 02 WAGES                                         |            |   |      |   |               |                          |               | 12                              | HOME AFFAIRS        |
| JALANDHAR, JALANDHAR                             |            |   |      |   |               |                          |               | NT V 224                        | 08/08/2022          |
| OF POLICE, PUNJAB,                               |            |   |      |   |               |                          |               | 182938                          | 09076               |
|                                                  |            |   |      |   |               |                          |               | COMMANDANT, 4TH I.R.V           |                     |
|                                                  |            |   |      |   |               |                          |               | 2601                            | DIRECTOR GENERAL    |
| VN082022060705                                   | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill          | 0900          | 2055                            | POLICE              |
|                                                  |            |   |      |   |               | 01 SPECIAL POLICE        |               | 104                             | SPECIAL POLICE      |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD |               |                                 |                     |
| 93 ELECTRICITY CHARGES                           |            |   |      |   |               |                          |               | 12                              | HOME AFFAIRS        |
| BN, JALANDHAR, JALANDHAR                         |            |   |      |   |               |                          |               | NT V 286                        | 11/08/2022          |
| POLICE, PUNJAB,                                  |            |   |      |   |               |                          |               | 64460                           | 09084               |
|                                                  |            |   |      |   |               |                          |               | COMMANDANT, 3RD INDIAN RESERVE  |                     |
|                                                  |            |   |      |   |               |                          |               | 2601                            | DIRECTOR GENERAL OF |
| VN082022060706                                   | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill          | 0900          | 2055                            | POLICE              |
|                                                  |            |   |      |   |               | 01 SPECIAL POLICE        |               | 104                             | SPECIAL POLICE      |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD |               |                                 |                     |
| 93 ELECTRICITY CHARGES                           |            |   |      |   |               |                          |               | 12                              | HOME AFFAIRS        |
| BN, JALANDHAR, JALANDHAR                         |            |   |      |   |               |                          |               | NT V 287                        | 11/08/2022          |
| POLICE, PUNJAB,                                  |            |   |      |   |               |                          |               | 900                             | 09084               |
|                                                  |            |   |      |   |               |                          |               | COMMANDANT, 3RD INDIAN RESERVE  |                     |
|                                                  |            |   |      |   |               |                          |               | 2601                            | DIRECTOR GENERAL OF |
| VN082022060707                                   | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill          | 0900          | 2055                            | POLICE              |
|                                                  |            |   |      |   |               | 01 SPECIAL POLICE        |               | 104                             | SPECIAL POLICE      |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD |               |                                 |                     |
| 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES |            |   |      |   |               |                          |               | 12                              | HOME AFFAIRS        |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.           |            |   |      |   |               |                          |               | NT V 288                        | 11/08/2022          |
| GENERAL OF POLICE, PUNJAB,                       |            |   |      |   |               |                          |               | 3175                            | 09080               |
|                                                  |            |   |      |   |               |                          |               | COMMANDANT,, 7TH BN             |                     |
|                                                  |            |   |      |   |               |                          |               | 2601                            | DIRECTOR            |
| REF_VCHR_NO                                      | ACC_MNTH_Y | A | DEAL | V | CATG          | TRY_C                    | MJR_          | MJR_HEAD_DESC                   | SM                  |
|                                                  |            |   |      |   |               |                          |               |                                 | SM_HEAD_DESC        |
|                                                  |            |   |      |   |               | SU                       | SUB_HEAD_DESC |                                 |                     |
|                                                  |            |   |      |   |               | BDGT                     | DTL_HEAD_DESC |                                 |                     |
| SO                                               | SOE_DESC   |   |      |   |               |                          |               | GR                              | GRANT_DESCRIPTION   |
|                                                  |            |   |      |   |               |                          |               | PL                              | V VCHR_N VCHR_DT    |
|                                                  |            |   |      |   |               |                          |               | NET_AMNT                        | DDO_C NAME          |
|                                                  |            |   |      |   |               |                          |               | CCO_                            | CCO                 |
| -----                                            |            |   |      |   |               |                          |               |                                 |                     |
| -----                                            |            |   |      |   |               |                          |               |                                 |                     |
| -----                                            |            |   |      |   |               |                          |               |                                 |                     |
| -----                                            |            |   |      |   |               |                          |               |                                 |                     |
| -----                                            |            |   |      |   |               |                          |               |                                 |                     |
| -----                                            |            |   |      |   |               |                          |               |                                 |                     |
| -----                                            |            |   |      |   |               |                          |               |                                 |                     |
| -----                                            |            |   |      |   |               |                          |               |                                 |                     |
| -----                                            |            |   |      |   |               |                          |               |                                 |                     |
| VN082022060717                                   | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill          | 0900          | 2055                            | POLICE              |
|                                                  |            |   |      |   |               | 01 SPECIAL POLICE        |               | 104                             | SPECIAL POLICE      |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD |               |                                 |                     |
| 93 ELECTRICITY CHARGES                           |            |   |      |   |               |                          |               | 12                              | HOME AFFAIRS        |
| ARMED POLICE, JALANDHAR CANTT, JALANDHAR         |            |   |      |   |               |                          |               | NT V 298                        | 11/08/2022          |
| POLICE, PUNJAB,                                  |            |   |      |   |               |                          |               | 94230                           | 09081               |
|                                                  |            |   |      |   |               |                          |               | COMMANDANT, 27TH BN PUNJAB      |                     |
|                                                  |            |   |      |   |               |                          |               | 2601                            | DIRECTOR GENERAL OF |
| VN082022060720                                   | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill          | 0900          | 2055                            | POLICE              |
|                                                  |            |   |      |   |               | 01 SPECIAL POLICE        |               | 104                             | SPECIAL POLICE      |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD |               |                                 |                     |
| 92 TELEPHONE                                     |            |   |      |   |               |                          |               | 12                              | HOME AFFAIRS        |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.           |            |   |      |   |               |                          |               | NT V 301                        | 11/08/2022          |
| GENERAL OF POLICE, PUNJAB,                       |            |   |      |   |               |                          |               | 5463                            | 09080               |
|                                                  |            |   |      |   |               |                          |               | COMMANDANT,, 7TH BN             |                     |
|                                                  |            |   |      |   |               |                          |               | 2601                            | DIRECTOR            |
| VN082022060723                                   | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill          | 0900          | 2055                            | POLICE              |
|                                                  |            |   |      |   |               | 01 SPECIAL POLICE        |               | 104                             | SPECIAL POLICE      |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD |               |                                 |                     |
| 13 OFFICE EXPENSES                               |            |   |      |   |               |                          |               | 12                              | HOME AFFAIRS        |
| BN, JALANDHAR, JALANDHAR                         |            |   |      |   |               |                          |               | NT V 304                        | 11/08/2022          |
| POLICE, PUNJAB,                                  |            |   |      |   |               |                          |               | 19003                           | 09084               |
|                                                  |            |   |      |   |               |                          |               | COMMANDANT, 3RD INDIAN RESERVE  |                     |
|                                                  |            |   |      |   |               |                          |               | 2601                            | DIRECTOR GENERAL OF |



|                                                  |            |   |      |   |               |                 |                          |            |                                           |
|--------------------------------------------------|------------|---|------|---|---------------|-----------------|--------------------------|------------|-------------------------------------------|
| VCHR_DATA_0822.TXT                               |            |   |      |   |               |                 |                          |            |                                           |
| VN082022060724                                   | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0900                     | 2055       | POLICE                                    |
| 01 SPECIAL POLICE                                |            |   |      |   |               |                 | 104 SPECIAL POLICE       |            |                                           |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD     |            |                                           |
| 10 POL OF OFFICE VEHICLES                        |            |   |      |   |               |                 | 12 HOME AFFAIRS          |            |                                           |
| ARMED POLICE, JALANDHAR CANTT, JALANDHAR         |            |   |      |   |               |                 | NT V 305                 | 11/08/2022 | 118524 09081 COMMANDANT, 27TH BN PUNJAB   |
| POLICE, PUNJAB,                                  |            |   |      |   |               |                 | 2601 DIRECTOR GENERAL OF |            |                                           |
| VN082022060725                                   | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0900                     | 2055       | POLICE                                    |
| 01 SPECIAL POLICE                                |            |   |      |   |               |                 | 104 SPECIAL POLICE       |            |                                           |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD     |            |                                           |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS          |            |   |      |   |               |                 | 12 HOME AFFAIRS          |            |                                           |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.           |            |   |      |   |               |                 | NT V 306                 | 11/08/2022 | 33400 09080 COMMANDANT,, 7TH BN           |
| GENERAL OF POLICE, PUNJAB,                       |            |   |      |   |               |                 | 2601 DIRECTOR            |            |                                           |
| VN082022060726                                   | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0900                     | 2055       | POLICE                                    |
| 01 SPECIAL POLICE                                |            |   |      |   |               |                 | 104 SPECIAL POLICE       |            |                                           |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD     |            |                                           |
| 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES |            |   |      |   |               |                 | 12 HOME AFFAIRS          |            |                                           |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.           |            |   |      |   |               |                 | NT V 307                 | 11/08/2022 | 102788 09080 COMMANDANT,, 7TH BN          |
| GENERAL OF POLICE, PUNJAB,                       |            |   |      |   |               |                 | 2601 DIRECTOR            |            |                                           |
| VN082022060727                                   | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0900                     | 2055       | POLICE                                    |
| 01 SPECIAL POLICE                                |            |   |      |   |               |                 | 104 SPECIAL POLICE       |            |                                           |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD     |            |                                           |
| 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES |            |   |      |   |               |                 | 12 HOME AFFAIRS          |            |                                           |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.           |            |   |      |   |               |                 | NT V 308                 | 11/08/2022 | 15793 09080 COMMANDANT,, 7TH BN           |
| GENERAL OF POLICE, PUNJAB,                       |            |   |      |   |               |                 | 2601 DIRECTOR            |            |                                           |
| VN082022060728                                   | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0900                     | 2055       | POLICE                                    |
| 01 SPECIAL POLICE                                |            |   |      |   |               |                 | 104 SPECIAL POLICE       |            |                                           |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD     |            |                                           |
| 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES |            |   |      |   |               |                 | 12 HOME AFFAIRS          |            |                                           |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.           |            |   |      |   |               |                 | NT V 309                 | 11/08/2022 | 10680 09080 COMMANDANT,, 7TH BN           |
| GENERAL OF POLICE, PUNJAB,                       |            |   |      |   |               |                 | 2601 DIRECTOR            |            |                                           |
| VN082022060729                                   | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0900                     | 2055       | POLICE                                    |
| 01 SPECIAL POLICE                                |            |   |      |   |               |                 | 104 SPECIAL POLICE       |            |                                           |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD     |            |                                           |
| 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES |            |   |      |   |               |                 | 12 HOME AFFAIRS          |            |                                           |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.           |            |   |      |   |               |                 | NT V 310                 | 11/08/2022 | 26374 09080 COMMANDANT,, 7TH BN           |
| GENERAL OF POLICE, PUNJAB,                       |            |   |      |   |               |                 | 2601 DIRECTOR            |            |                                           |
| VN082022060732                                   | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0900                     | 2055       | POLICE                                    |
| 01 SPECIAL POLICE                                |            |   |      |   |               |                 | 104 SPECIAL POLICE       |            |                                           |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD     |            |                                           |
| 59 POL OF TRANSPORT VEHICLES                     |            |   |      |   |               |                 | 12 HOME AFFAIRS          |            |                                           |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.           |            |   |      |   |               |                 | NT V 313                 | 11/08/2022 | 112158 09080 COMMANDANT,, 7TH BN          |
| GENERAL OF POLICE, PUNJAB,                       |            |   |      |   |               |                 | 2601 DIRECTOR            |            |                                           |
| VN082022060737                                   | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0900                     | 2055       | POLICE                                    |
| 01 SPECIAL POLICE                                |            |   |      |   |               |                 | 104 SPECIAL POLICE       |            |                                           |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD     |            |                                           |
| 59 POL OF TRANSPORT VEHICLES                     |            |   |      |   |               |                 | 12 HOME AFFAIRS          |            |                                           |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.           |            |   |      |   |               |                 | NT V 318                 | 11/08/2022 | 179340 09080 COMMANDANT,, 7TH BN          |
| GENERAL OF POLICE, PUNJAB,                       |            |   |      |   |               |                 | 2601 DIRECTOR            |            |                                           |
| VN082022060736                                   | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0900                     | 2055       | POLICE                                    |
| 01 SPECIAL POLICE                                |            |   |      |   |               |                 | 104 SPECIAL POLICE       |            |                                           |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD     |            |                                           |
| 10 POL OF OFFICE VEHICLES                        |            |   |      |   |               |                 | 12 HOME AFFAIRS          |            |                                           |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.           |            |   |      |   |               |                 | NT V 317                 | 11/08/2022 | 179340 09080 COMMANDANT,, 7TH BN          |
| GENERAL OF POLICE, PUNJAB,                       |            |   |      |   |               |                 | 2601 DIRECTOR            |            |                                           |
| VN082022060740                                   | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 0900                     | 2055       | POLICE                                    |
| 01 SPECIAL POLICE                                |            |   |      |   |               |                 | 104 SPECIAL POLICE       |            |                                           |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD     |            |                                           |
| 27 MINOR WORKS                                   |            |   |      |   |               |                 | 12 HOME AFFAIRS          |            |                                           |
| BN, JALANDHAR, JALANDHAR                         |            |   |      |   |               |                 | NT V 321                 | 11/08/2022 | 6785 09084 COMMANDANT, 3RD INDIAN RESERVE |
|                                                  |            |   |      |   |               |                 | 2601 DIRECTOR GENERAL OF |            |                                           |

|                                        |            |   |      |   |               |                          |      |          |                                       |
|----------------------------------------|------------|---|------|---|---------------|--------------------------|------|----------|---------------------------------------|
| VCHR_DATA_0822.TXT                     |            |   |      |   |               |                          |      |          |                                       |
| POLICE,PUNJAB,                         |            |   |      |   |               |                          |      |          |                                       |
| VN082022060748                         | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill          | 0900 | 2055     | POLICE                                |
|                                        |            |   |      |   |               | 01 SPECIAL POLICE        |      | 104      | SPECIAL POLICE                        |
|                                        |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |          | 00 NO SUB MAJOR HEAD                  |
| 92 TELEPHONE                           |            |   |      |   |               |                          |      | 12       | HOME AFFAIRS                          |
| ARMED POLICE,JALANDHAR CANTT,JALANDHAR |            |   |      |   |               |                          |      | NT V 329 | 11/08/2022                            |
| POLICE,PUNJAB,                         |            |   |      |   |               |                          |      | 1765     | 09081 COMMANDANT, 27TH BN PUNJAB      |
|                                        |            |   |      |   |               |                          |      |          | 2601 DIRECTOR GENERAL OF              |
| VN082022060754                         | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill          | 0900 | 2055     | POLICE                                |
|                                        |            |   |      |   |               | 01 SPECIAL POLICE        |      | 104      | SPECIAL POLICE                        |
|                                        |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |          | 00 NO SUB MAJOR HEAD                  |
| 13 OFFICE EXPENSES                     |            |   |      |   |               |                          |      | 12       | HOME AFFAIRS                          |
| PAP,JALANDHAR CANTT,JALANDHAR CANTT.   |            |   |      |   |               |                          |      | NT V 335 | 11/08/2022                            |
| GENERAL OF POLICE,PUNJAB,              |            |   |      |   |               |                          |      | 5000     | 09080 COMMANDANT,,7TH BN              |
|                                        |            |   |      |   |               |                          |      |          | 2601 DIRECTOR                         |
| VN082022060764                         | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill          | 0900 | 2055     | POLICE                                |
|                                        |            |   |      |   |               | 01 SPECIAL POLICE        |      | 104      | SPECIAL POLICE                        |
|                                        |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |          | 00 NO SUB MAJOR HEAD                  |
| 13 OFFICE EXPENSES                     |            |   |      |   |               |                          |      | 12       | HOME AFFAIRS                          |
| POLICE, JALANDHAR CANTT,JALANDHAR      |            |   |      |   |               |                          |      | NT V 345 | 11/08/2022                            |
| POLICE,PUNJAB,                         |            |   |      |   |               |                          |      | 5674     | 09078 COMMANDANT,75TH BN PUNJAB ARMED |
|                                        |            |   |      |   |               |                          |      |          | 2601 DIRECTOR GENERAL OF              |
| VN082022060765                         | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill          | 0900 | 2055     | POLICE                                |
|                                        |            |   |      |   |               | 01 SPECIAL POLICE        |      | 104      | SPECIAL POLICE                        |
|                                        |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |          | 00 NO SUB MAJOR HEAD                  |
| 27 MINOR WORKS                         |            |   |      |   |               |                          |      | 12       | HOME AFFAIRS                          |
| POLICE, JALANDHAR CANTT,JALANDHAR      |            |   |      |   |               |                          |      | NT V 346 | 11/08/2022                            |
| POLICE,PUNJAB,                         |            |   |      |   |               |                          |      | 99547    | 09078 COMMANDANT,75TH BN PUNJAB ARMED |
|                                        |            |   |      |   |               |                          |      |          | 2601 DIRECTOR GENERAL OF              |
| VN082022060766                         | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill          | 0900 | 2055     | POLICE                                |
|                                        |            |   |      |   |               | 01 SPECIAL POLICE        |      | 104      | SPECIAL POLICE                        |
|                                        |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |          | 00 NO SUB MAJOR HEAD                  |
| 05 REWARDS                             |            |   |      |   |               |                          |      | 12       | HOME AFFAIRS                          |
| PAP,JALANDHAR CANTT,JALANDHAR CANTT.   |            |   |      |   |               |                          |      | NT V 347 | 11/08/2022                            |
| GENERAL OF POLICE,PUNJAB,              |            |   |      |   |               |                          |      | 18000    | 09080 COMMANDANT,,7TH BN              |
|                                        |            |   |      |   |               |                          |      |          | 2601 DIRECTOR                         |
| VN082022060770                         | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill          | 0900 | 2055     | POLICE                                |
|                                        |            |   |      |   |               | 01 SPECIAL POLICE        |      | 104      | SPECIAL POLICE                        |
|                                        |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |          | 00 NO SUB MAJOR HEAD                  |
| 13 OFFICE EXPENSES                     |            |   |      |   |               |                          |      | 12       | HOME AFFAIRS                          |
| PAP,JALANDHAR CANTT,JALANDHAR CANTT.   |            |   |      |   |               |                          |      | NT V 351 | 11/08/2022                            |
| GENERAL OF POLICE,PUNJAB,              |            |   |      |   |               |                          |      | 23453    | 09080 COMMANDANT,,7TH BN              |
|                                        |            |   |      |   |               |                          |      |          | 2601 DIRECTOR                         |
| VN082022025978                         | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill          | 0900 | 2055     | POLICE                                |
|                                        |            |   |      |   |               | 01 SPECIAL POLICE        |      | 104      | SPECIAL POLICE                        |
|                                        |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |          | 00 NO SUB MAJOR HEAD                  |
| 93 ELECTRICITY CHARGES                 |            |   |      |   |               |                          |      | 12       | HOME AFFAIRS                          |
| POLICE, JALANDHAR CANTT,JALANDHAR      |            |   |      |   |               |                          |      | NT V 253 | 08/08/2022                            |
| POLICE,PUNJAB,                         |            |   |      |   |               |                          |      | 73650    | 09078 COMMANDANT,75TH BN PUNJAB ARMED |
|                                        |            |   |      |   |               |                          |      |          | 2601 DIRECTOR GENERAL OF              |
| VN082022025979                         | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill          | 0900 | 2055     | POLICE                                |
|                                        |            |   |      |   |               | 01 SPECIAL POLICE        |      | 104      | SPECIAL POLICE                        |
|                                        |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |          | 00 NO SUB MAJOR HEAD                  |
| 93 ELECTRICITY CHARGES                 |            |   |      |   |               |                          |      | 12       | HOME AFFAIRS                          |
| CANTT,JALANDHAR                        |            |   |      |   |               |                          |      | NT V 254 | 08/08/2022                            |
| POLICE,PUNJAB,                         |            |   |      |   |               |                          |      | 60070    | 09077 COMMANDANT,80 TH BN,JALANDHAR   |
|                                        |            |   |      |   |               |                          |      |          | 2601 DIRECTOR GENERAL OF              |
| VN082022025770                         | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill          | 0900 | 2055     | POLICE                                |
|                                        |            |   |      |   |               | 01 SPECIAL POLICE        |      | 104      | SPECIAL POLICE                        |
|                                        |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |          | 00 NO SUB MAJOR HEAD                  |
| 02 WAGES                               |            |   |      |   |               |                          |      | 12       | HOME AFFAIRS                          |
| CANTT,JALANDHAR                        |            |   |      |   |               |                          |      | NT V 45  | 01/08/2022                            |
| POLICE,PUNJAB,                         |            |   |      |   |               |                          |      | 96852    | 09077 COMMANDANT,80 TH BN,JALANDHAR   |
|                                        |            |   |      |   |               |                          |      |          | 2601 DIRECTOR GENERAL OF              |
| VN082022025795                         | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill          | 0900 | 2055     | POLICE                                |
|                                        |            |   |      |   |               | 01 SPECIAL POLICE        |      | 104      | SPECIAL POLICE                        |
|                                        |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |          | 00 NO SUB MAJOR HEAD                  |
| 02 WAGES                               |            |   |      |   |               |                          |      | 12       | HOME AFFAIRS                          |
| ARMED POLICE,JALANDHAR CANTT,JALANDHAR |            |   |      |   |               |                          |      | NT V 70  | 01/08/2022                            |
| POLICE,PUNJAB,                         |            |   |      |   |               |                          |      | 69180    | 09081 COMMANDANT, 27TH BN PUNJAB      |
|                                        |            |   |      |   |               |                          |      |          | 2601 DIRECTOR GENERAL OF              |



|                                                                  |  |  |  |      |      |        |                    |          |            |  |  |  |        |       |                                  |  |                      |
|------------------------------------------------------------------|--|--|--|------|------|--------|--------------------|----------|------------|--|--|--|--------|-------|----------------------------------|--|----------------------|
| VN082022060945 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 0900 | 2055 | POLICE | VCHR_DATA_0822.TXT |          |            |  |  |  |        |       |                                  |  | 00 NO SUB MAJOR HEAD |
|                                                                  |  |  |  |      |      |        | 104 SPECIAL POLICE |          |            |  |  |  |        |       |                                  |  |                      |
| 01 SPECIAL POLICE                                                |  |  |  |      |      |        |                    |          |            |  |  |  |        |       |                                  |  |                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |      |      |        |                    |          |            |  |  |  |        |       |                                  |  |                      |
| 93 ELECTRICITY CHARGES                                           |  |  |  |      |      |        | 12 HOME AFFAIRS    | NT V 538 | 29/08/2022 |  |  |  | 5210   | 09088 | SUPERINTENDENT OF POLICE,        |  |                      |
| P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR                     |  |  |  |      |      |        |                    |          |            |  |  |  |        |       | 2601 DIRECTOR GENERAL OF         |  |                      |
| POLICE, PUNJAB,                                                  |  |  |  |      |      |        |                    |          |            |  |  |  |        |       |                                  |  |                      |
| VN082022060947 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 0900 | 2055 | POLICE |                    |          |            |  |  |  |        |       |                                  |  | 00 NO SUB MAJOR HEAD |
|                                                                  |  |  |  |      |      |        | 104 SPECIAL POLICE |          |            |  |  |  |        |       |                                  |  |                      |
| 01 SPECIAL POLICE                                                |  |  |  |      |      |        |                    |          |            |  |  |  |        |       |                                  |  |                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |      |      |        |                    |          |            |  |  |  |        |       |                                  |  |                      |
| 93 ELECTRICITY CHARGES                                           |  |  |  |      |      |        | 12 HOME AFFAIRS    | NT V 540 | 29/08/2022 |  |  |  | 27270  | 09078 | COMMANDANT, 75TH BN PUNJAB ARMED |  |                      |
| POLICE, JALANDHAR CANTT, JALANDHAR                               |  |  |  |      |      |        |                    |          |            |  |  |  |        |       | 2601 DIRECTOR GENERAL OF         |  |                      |
| POLICE, PUNJAB,                                                  |  |  |  |      |      |        |                    |          |            |  |  |  |        |       |                                  |  |                      |
| VN082022060946 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 0900 | 2055 | POLICE |                    |          |            |  |  |  |        |       |                                  |  | 00 NO SUB MAJOR HEAD |
|                                                                  |  |  |  |      |      |        | 104 SPECIAL POLICE |          |            |  |  |  |        |       |                                  |  |                      |
| 01 SPECIAL POLICE                                                |  |  |  |      |      |        |                    |          |            |  |  |  |        |       |                                  |  |                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |      |      |        |                    |          |            |  |  |  |        |       |                                  |  |                      |
| 93 ELECTRICITY CHARGES                                           |  |  |  |      |      |        | 12 HOME AFFAIRS    | NT V 539 | 29/08/2022 |  |  |  | 60460  | 09081 | COMMANDANT, 27TH BN PUNJAB       |  |                      |
| ARMED POLICE, JALANDHAR CANTT, JALANDHAR                         |  |  |  |      |      |        |                    |          |            |  |  |  |        |       | 2601 DIRECTOR GENERAL OF         |  |                      |
| POLICE, PUNJAB,                                                  |  |  |  |      |      |        |                    |          |            |  |  |  |        |       |                                  |  |                      |
| VN082022060951 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 0900 | 2055 | POLICE |                    |          |            |  |  |  |        |       |                                  |  | 00 NO SUB MAJOR HEAD |
|                                                                  |  |  |  |      |      |        | 104 SPECIAL POLICE |          |            |  |  |  |        |       |                                  |  |                      |
| 01 SPECIAL POLICE                                                |  |  |  |      |      |        |                    |          |            |  |  |  |        |       |                                  |  |                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |      |      |        |                    |          |            |  |  |  |        |       |                                  |  |                      |
| 93 ELECTRICITY CHARGES                                           |  |  |  |      |      |        | 12 HOME AFFAIRS    | NT V 502 | 22/08/2022 |  |  |  | 99940  | 09080 | COMMANDANT,, 7TH BN              |  |                      |
| PAP, JALANDHAR CANTT, JALANDHAR CANTT.                           |  |  |  |      |      |        |                    |          |            |  |  |  |        |       | 2601 DIRECTOR                    |  |                      |
| GENERAL OF POLICE, PUNJAB,                                       |  |  |  |      |      |        |                    |          |            |  |  |  |        |       |                                  |  |                      |
| VN082022060817 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 0900 | 2055 | POLICE |                    |          |            |  |  |  |        |       |                                  |  | 00 NO SUB MAJOR HEAD |
|                                                                  |  |  |  |      |      |        | 104 SPECIAL POLICE |          |            |  |  |  |        |       |                                  |  |                      |
| 01 SPECIAL POLICE                                                |  |  |  |      |      |        |                    |          |            |  |  |  |        |       |                                  |  |                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |      |      |        |                    |          |            |  |  |  |        |       |                                  |  |                      |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |      |      |        | 12 HOME AFFAIRS    | NT V 398 | 12/08/2022 |  |  |  | 125497 | 09088 | SUPERINTENDENT OF POLICE,        |  |                      |
| P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR                     |  |  |  |      |      |        |                    |          |            |  |  |  |        |       | 2601 DIRECTOR GENERAL OF         |  |                      |
| POLICE, PUNJAB,                                                  |  |  |  |      |      |        |                    |          |            |  |  |  |        |       |                                  |  |                      |
| VN082022060818 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 0900 | 2055 | POLICE |                    |          |            |  |  |  |        |       |                                  |  | 00 NO SUB MAJOR HEAD |
|                                                                  |  |  |  |      |      |        | 104 SPECIAL POLICE |          |            |  |  |  |        |       |                                  |  |                      |
| 01 SPECIAL POLICE                                                |  |  |  |      |      |        |                    |          |            |  |  |  |        |       |                                  |  |                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |      |      |        |                    |          |            |  |  |  |        |       |                                  |  |                      |
| 13 OFFICE EXPENSES                                               |  |  |  |      |      |        | 12 HOME AFFAIRS    | NT V 399 | 12/08/2022 |  |  |  | 85681  | 09088 | SUPERINTENDENT OF POLICE,        |  |                      |
| P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR                     |  |  |  |      |      |        |                    |          |            |  |  |  |        |       | 2601 DIRECTOR GENERAL OF         |  |                      |
| POLICE, PUNJAB,                                                  |  |  |  |      |      |        |                    |          |            |  |  |  |        |       |                                  |  |                      |
| VN082022060819 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 0900 | 2055 | POLICE |                    |          |            |  |  |  |        |       |                                  |  | 00 NO SUB MAJOR HEAD |
|                                                                  |  |  |  |      |      |        | 104 SPECIAL POLICE |          |            |  |  |  |        |       |                                  |  |                      |
| 01 SPECIAL POLICE                                                |  |  |  |      |      |        |                    |          |            |  |  |  |        |       |                                  |  |                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |      |      |        |                    |          |            |  |  |  |        |       |                                  |  |                      |
| 27 MINOR WORKS                                                   |  |  |  |      |      |        | 12 HOME AFFAIRS    | NT V 400 | 12/08/2022 |  |  |  | 67919  | 09088 | SUPERINTENDENT OF POLICE,        |  |                      |
| P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR                     |  |  |  |      |      |        |                    |          |            |  |  |  |        |       | 2601 DIRECTOR GENERAL OF         |  |                      |
| POLICE, PUNJAB,                                                  |  |  |  |      |      |        |                    |          |            |  |  |  |        |       |                                  |  |                      |
| VN082022060823 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 0900 | 2055 | POLICE |                    |          |            |  |  |  |        |       |                                  |  | 00 NO SUB MAJOR HEAD |
|                                                                  |  |  |  |      |      |        | 104 SPECIAL POLICE |          |            |  |  |  |        |       |                                  |  |                      |
| 01 SPECIAL POLICE                                                |  |  |  |      |      |        |                    |          |            |  |  |  |        |       |                                  |  |                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |      |      |        |                    |          |            |  |  |  |        |       |                                  |  |                      |
| 92 TELEPHONE                                                     |  |  |  |      |      |        | 12 HOME AFFAIRS    | NT V 404 | 12/08/2022 |  |  |  | 564    | 09084 | COMMANDANT, 3RD INDIAN RESERVE   |  |                      |
| BN, JALANDHAR, JALANDHAR                                         |  |  |  |      |      |        |                    |          |            |  |  |  |        |       | 2601 DIRECTOR GENERAL OF         |  |                      |
| POLICE, PUNJAB,                                                  |  |  |  |      |      |        |                    |          |            |  |  |  |        |       |                                  |  |                      |
| VN082022060839 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 0900 | 2055 | POLICE |                    |          |            |  |  |  |        |       |                                  |  | 00 NO SUB MAJOR HEAD |
|                                                                  |  |  |  |      |      |        | 104 SPECIAL POLICE |          |            |  |  |  |        |       |                                  |  |                      |
| 01 SPECIAL POLICE                                                |  |  |  |      |      |        |                    |          |            |  |  |  |        |       |                                  |  |                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |      |      |        |                    |          |            |  |  |  |        |       |                                  |  |                      |
| 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES                 |  |  |  |      |      |        | 12 HOME AFFAIRS    | NT V 420 | 16/08/2022 |  |  |  | 56760  | 09078 | COMMANDANT, 75TH BN PUNJAB ARMED |  |                      |
| POLICE, JALANDHAR CANTT, JALANDHAR                               |  |  |  |      |      |        |                    |          |            |  |  |  |        |       | 2601 DIRECTOR GENERAL OF         |  |                      |
| POLICE, PUNJAB,                                                  |  |  |  |      |      |        |                    |          |            |  |  |  |        |       |                                  |  |                      |
| VN082022060841 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 0900 | 2055 | POLICE |                    |          |            |  |  |  |        |       |                                  |  | 00 NO SUB MAJOR HEAD |
|                                                                  |  |  |  |      |      |        | 104 SPECIAL POLICE |          |            |  |  |  |        |       |                                  |  |                      |
| 01 SPECIAL POLICE                                                |  |  |  |      |      |        |                    |          |            |  |  |  |        |       |                                  |  |                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |      |      |        |                    |          |            |  |  |  |        |       |                                  |  |                      |
| 92 TELEPHONE                                                     |  |  |  |      |      |        | 12 HOME AFFAIRS    | NT V 422 | 16/08/2022 |  |  |  | 9274   | 09079 | DEPUTY INSPECTOR GENERAL OF      |  |                      |
| POLICE, , O/O ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR          |  |  |  |      |      |        |                    |          |            |  |  |  |        |       | 2601 DIRECTOR GENERAL OF         |  |                      |
| POLICE, PUNJAB,                                                  |  |  |  |      |      |        |                    |          |            |  |  |  |        |       |                                  |  |                      |
| VN082022060845 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 0900 | 2055 | POLICE |                    |          |            |  |  |  |        |       |                                  |  | 00 NO SUB MAJOR HEAD |
|                                                                  |  |  |  |      |      |        | 104 SPECIAL POLICE |          |            |  |  |  |        |       |                                  |  |                      |
| 01 SPECIAL POLICE                                                |  |  |  |      |      |        |                    |          |            |  |  |  |        |       |                                  |  |                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |      |      |        |                    |          |            |  |  |  |        |       |                                  |  |                      |
| 59 POL OF TRANSPORT VEHICLES                                     |  |  |  |      |      |        | 12 HOME AFFAIRS    | NT V 426 | 16/08/2022 |  |  |  | 133979 | 09088 | SUPERINTENDENT OF POLICE,        |  |                      |

|                                                                 |            |                        |                 |                            |      |        |  |                          |            |        |                                                                    |
|-----------------------------------------------------------------|------------|------------------------|-----------------|----------------------------|------|--------|--|--------------------------|------------|--------|--------------------------------------------------------------------|
| P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR<br>POLICE, PUNJAB, |            |                        |                 | VCHR_DATA_0822.TXT         |      |        |  | 2601 DIRECTOR GENERAL OF |            |        |                                                                    |
| VN082022060846                                                  | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 0900                       | 2055 | POLICE |  |                          |            | 00     | NO SUB MAJOR HEAD                                                  |
| 01 SPECIAL POLICE                                               |            |                        |                 | 104 SPECIAL POLICE         |      |        |  |                          |            |        |                                                                    |
| 0000 00 NO DETAILED HEAD                                        |            |                        |                 |                            |      |        |  |                          |            |        |                                                                    |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                         |            |                        |                 | 12 HOME AFFAIRS            |      |        |  | NT V 427                 | 16/08/2022 | 41486  | 09088 SUPERINTENDENT OF POLICE,<br>2601 DIRECTOR GENERAL OF        |
| P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR<br>POLICE, PUNJAB, |            |                        |                 |                            |      |        |  |                          |            |        |                                                                    |
| VN082022060847                                                  | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 0900                       | 2055 | POLICE |  |                          |            | 00     | NO SUB MAJOR HEAD                                                  |
| 01 SPECIAL POLICE                                               |            |                        |                 | 104 SPECIAL POLICE         |      |        |  |                          |            |        |                                                                    |
| 0000 00 NO DETAILED HEAD                                        |            |                        |                 |                            |      |        |  |                          |            |        |                                                                    |
| 92 TELEPHONE                                                    |            |                        |                 | 12 HOME AFFAIRS            |      |        |  | NT V 428                 | 16/08/2022 | 2622   | 09088 SUPERINTENDENT OF POLICE,<br>2601 DIRECTOR GENERAL OF        |
| P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR<br>POLICE, PUNJAB, |            |                        |                 |                            |      |        |  |                          |            |        |                                                                    |
| VN082022060848                                                  | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 0900                       | 2055 | POLICE |  |                          |            | 00     | NO SUB MAJOR HEAD                                                  |
| 01 SPECIAL POLICE                                               |            |                        |                 | 104 SPECIAL POLICE         |      |        |  |                          |            |        |                                                                    |
| 0000 00 NO DETAILED HEAD                                        |            |                        |                 |                            |      |        |  |                          |            |        |                                                                    |
| 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES                |            |                        |                 | 12 HOME AFFAIRS            |      |        |  | NT V 429                 | 16/08/2022 | 25821  | 09088 SUPERINTENDENT OF POLICE,<br>2601 DIRECTOR GENERAL OF        |
| P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR<br>POLICE, PUNJAB, |            |                        |                 |                            |      |        |  |                          |            |        |                                                                    |
| VN082022060849                                                  | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 0900                       | 2055 | POLICE |  |                          |            | 00     | NO SUB MAJOR HEAD                                                  |
| 01 SPECIAL POLICE                                               |            |                        |                 | 104 SPECIAL POLICE         |      |        |  |                          |            |        |                                                                    |
| 0000 00 NO DETAILED HEAD                                        |            |                        |                 |                            |      |        |  |                          |            |        |                                                                    |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                         |            |                        |                 | 12 HOME AFFAIRS            |      |        |  | NT V 430                 | 16/08/2022 | 51305  | 09078 COMMANDANT, 75TH BN PUNJAB ARMED<br>2601 DIRECTOR GENERAL OF |
| POLICE, JALANDHAR CANTT, JALANDHAR<br>POLICE, PUNJAB,           |            |                        |                 |                            |      |        |  |                          |            |        |                                                                    |
| VN082022060852                                                  | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 0900                       | 2055 | POLICE |  |                          |            | 00     | NO SUB MAJOR HEAD                                                  |
| 01 SPECIAL POLICE                                               |            |                        |                 | 104 SPECIAL POLICE         |      |        |  |                          |            |        |                                                                    |
| 0000 00 NO DETAILED HEAD                                        |            |                        |                 |                            |      |        |  |                          |            |        |                                                                    |
| 02 WAGES                                                        |            |                        |                 | 12 HOME AFFAIRS            |      |        |  | NT V 433                 | 16/08/2022 | 79129  | 09088 SUPERINTENDENT OF POLICE,<br>2601 DIRECTOR GENERAL OF        |
| P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR<br>POLICE, PUNJAB, |            |                        |                 |                            |      |        |  |                          |            |        |                                                                    |
| VN082022060853                                                  | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 0900                       | 2055 | POLICE |  |                          |            | 00     | NO SUB MAJOR HEAD                                                  |
| 01 SPECIAL POLICE                                               |            |                        |                 | 104 SPECIAL POLICE         |      |        |  |                          |            |        |                                                                    |
| 0000 00 NO DETAILED HEAD                                        |            |                        |                 |                            |      |        |  |                          |            |        |                                                                    |
| 25 CLOTHING AND TENTAGE                                         |            |                        |                 | 12 HOME AFFAIRS            |      |        |  | NT V 434                 | 16/08/2022 | 299551 | 09084 COMMANDANT, 3RD INDIAN RESERVE<br>2601 DIRECTOR GENERAL OF   |
| BN, JALANDHAR, JALANDHAR<br>POLICE, PUNJAB,                     |            |                        |                 |                            |      |        |  |                          |            |        |                                                                    |
| VN082022060855                                                  | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 0900                       | 2055 | POLICE |  |                          |            | 00     | NO SUB MAJOR HEAD                                                  |
| 01 SPECIAL POLICE                                               |            |                        |                 | 104 SPECIAL POLICE         |      |        |  |                          |            |        |                                                                    |
| 0000 00 NO DETAILED HEAD                                        |            |                        |                 |                            |      |        |  |                          |            |        |                                                                    |
| 93 ELECTRICITY CHARGES                                          |            |                        |                 | 12 HOME AFFAIRS            |      |        |  | NT V 436                 | 17/08/2022 | 21200  | 09088 SUPERINTENDENT OF POLICE,<br>2601 DIRECTOR GENERAL OF        |
| P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR<br>POLICE, PUNJAB, |            |                        |                 |                            |      |        |  |                          |            |        |                                                                    |
| VN082022060868                                                  | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 0900                       | 2055 | POLICE |  |                          |            | 00     | NO SUB MAJOR HEAD                                                  |
| 01 SPECIAL POLICE                                               |            |                        |                 | 104 SPECIAL POLICE         |      |        |  |                          |            |        |                                                                    |
| 0000 00 NO DETAILED HEAD                                        |            |                        |                 |                            |      |        |  |                          |            |        |                                                                    |
| 92 TELEPHONE                                                    |            |                        |                 | 12 HOME AFFAIRS            |      |        |  | NT V 449                 | 17/08/2022 | 936    | 09078 COMMANDANT, 75TH BN PUNJAB ARMED<br>2601 DIRECTOR GENERAL OF |
| POLICE, JALANDHAR CANTT, JALANDHAR<br>POLICE, PUNJAB,           |            |                        |                 |                            |      |        |  |                          |            |        |                                                                    |
| VN082022061012                                                  | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 1000                       | 2055 | POLICE |  |                          |            | 00     | NO SUB MAJOR HEAD                                                  |
| 98 COMPUTERIZATION IN THE STATE                                 |            |                        |                 | 114 WIRELESS AND COMPUTERS |      |        |  |                          |            |        |                                                                    |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                |            |                        |                 |                            |      |        |  |                          |            |        |                                                                    |
| 13 OFFICE EXPENSES                                              |            |                        |                 | 12 HOME AFFAIRS            |      |        |  | NT V 98                  | 11/08/2022 | 19707  | 10032 COMMANDANT, 7TH BN IRB,<br>2601 DIRECTOR GENERAL             |
| KAPURTHALA, KAPURTHALA<br>OF POLICE, PUNJAB,                    |            |                        |                 |                            |      |        |  |                          |            |        |                                                                    |
| VN082022061019                                                  | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 1000                       | 2055 | POLICE |  |                          |            | 00     | NO SUB MAJOR HEAD                                                  |
| 01 SPECIAL POLICE                                               |            |                        |                 | 104 SPECIAL POLICE         |      |        |  |                          |            |        |                                                                    |
| 0000 00 NO DETAILED HEAD                                        |            |                        |                 |                            |      |        |  |                          |            |        |                                                                    |
| 93 ELECTRICITY CHARGES                                          |            |                        |                 | 12 HOME AFFAIRS            |      |        |  | NT V 105                 | 16/08/2022 | 1040   | 10032 COMMANDANT, 7TH BN IRB,<br>2601 DIRECTOR GENERAL             |
| KAPURTHALA, KAPURTHALA<br>OF POLICE, PUNJAB,                    |            |                        |                 |                            |      |        |  |                          |            |        |                                                                    |
| VN082022060973                                                  | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 1000                       | 2055 | POLICE |  |                          |            | 00     | NO SUB MAJOR HEAD                                                  |
|                                                                 |            |                        |                 | 114 WIRELESS AND COMPUTERS |      |        |  |                          |            |        |                                                                    |

|                                                                  |  |  |  |  |                                 |          |            |              |                          |
|------------------------------------------------------------------|--|--|--|--|---------------------------------|----------|------------|--------------|--------------------------|
|                                                                  |  |  |  |  | VCHR_DATA_0822.TXT              |          |            |              |                          |
| 98 COMPUTERIZATION IN THE STATE                                  |  |  |  |  |                                 |          |            |              |                          |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                 |  |  |  |  |                                 |          |            |              |                          |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 12 HOME AFFAIRS                 | NT V 59  | 11/08/2022 | 8760 10034   | SENIOR SUPERINTENDENT OF |
| POLICE,IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA             |  |  |  |  |                                 |          |            |              |                          |
| POLICE,PUNJAB,                                                   |  |  |  |  |                                 |          |            |              |                          |
| VN082022060997 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |                                 |          |            |              |                          |
| 1000 2055 POLICE                                                 |  |  |  |  |                                 |          |            |              |                          |
| 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND                    |  |  |  |  | 113 WELFARE OF POLICE PERSONNEL |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                 |          |            |              |                          |
| 32 CONTRIBUTIONS                                                 |  |  |  |  | 12 HOME AFFAIRS                 | NT V 83  | 11/08/2022 | 599940 10033 | SENIOR SUPERINTENDENT OF |
| POLICE,KAPURTHLA, KAPURTHALA                                     |  |  |  |  |                                 |          |            |              |                          |
| POLICE,PUNJAB,                                                   |  |  |  |  |                                 |          |            |              |                          |
| VN082022060991 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |                                 |          |            |              |                          |
| 1000 2055 POLICE                                                 |  |  |  |  |                                 |          |            |              |                          |
| 98 COMPUTERIZATION IN THE STATE                                  |  |  |  |  | 114 WIRELESS AND COMPUTERS      |          |            |              |                          |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                 |  |  |  |  |                                 |          |            |              |                          |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 12 HOME AFFAIRS                 | NT V 77  | 11/08/2022 | 7010 10033   | SENIOR SUPERINTENDENT OF |
| POLICE,KAPURTHLA, KAPURTHALA                                     |  |  |  |  |                                 |          |            |              |                          |
| POLICE,PUNJAB,                                                   |  |  |  |  |                                 |          |            |              |                          |
| VN082022061021 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |                                 |          |            |              |                          |
| 1000 2055 POLICE                                                 |  |  |  |  |                                 |          |            |              |                          |
| 01 SPECIAL POLICE                                                |  |  |  |  | 104 SPECIAL POLICE              |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                 |          |            |              |                          |
| 05 REWARDS                                                       |  |  |  |  | 12 HOME AFFAIRS                 | NT V 107 | 16/08/2022 | 5450 10034   | SENIOR SUPERINTENDENT OF |
| POLICE,IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA             |  |  |  |  |                                 |          |            |              |                          |
| POLICE,PUNJAB,                                                   |  |  |  |  |                                 |          |            |              |                          |
| VN082022061025 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |                                 |          |            |              |                          |
| 1000 2055 POLICE                                                 |  |  |  |  |                                 |          |            |              |                          |
| 01 SPECIAL POLICE                                                |  |  |  |  | 104 SPECIAL POLICE              |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                 |          |            |              |                          |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 12 HOME AFFAIRS                 | NT V 111 | 26/08/2022 | 11640 10032  | COMMANDANT,7TH BN IRB,   |
| KAPURTHALA, KAPURTHALA                                           |  |  |  |  |                                 |          |            |              |                          |
| OF POLICE,PUNJAB,                                                |  |  |  |  | 2601 DIRECTOR GENERAL           |          |            |              |                          |
| VN082022026038 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |                                 |          |            |              |                          |
| 1000 2055 POLICE                                                 |  |  |  |  |                                 |          |            |              |                          |
| 01 SPECIAL POLICE                                                |  |  |  |  | 104 SPECIAL POLICE              |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                 |          |            |              |                          |
| 02 WAGES                                                         |  |  |  |  | 12 HOME AFFAIRS                 | NT V 28  | 08/08/2022 | 294201 10032 | COMMANDANT,7TH BN IRB,   |
| KAPURTHALA, KAPURTHALA                                           |  |  |  |  |                                 |          |            |              |                          |
| OF POLICE,PUNJAB,                                                |  |  |  |  | 2601 DIRECTOR GENERAL           |          |            |              |                          |
| VN082022026033 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |                                 |          |            |              |                          |
| 1000 2055 POLICE                                                 |  |  |  |  |                                 |          |            |              |                          |
| 01 SPECIAL POLICE                                                |  |  |  |  | 104 SPECIAL POLICE              |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                 |          |            |              |                          |
| 02 WAGES                                                         |  |  |  |  | 12 HOME AFFAIRS                 | NT V 23  | 08/08/2022 | 113152 10034 | SENIOR SUPERINTENDENT OF |
| POLICE,IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA             |  |  |  |  |                                 |          |            |              |                          |
| POLICE,PUNJAB,                                                   |  |  |  |  | 2601 DIRECTOR GENERAL OF        |          |            |              |                          |
| VN082022060969 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |                                 |          |            |              |                          |
| 1000 2055 POLICE                                                 |  |  |  |  |                                 |          |            |              |                          |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  |  | 109 DISTRICT POLICE             |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                 |          |            |              |                          |
| 59 POL OF TRANSPORT VEHICLES                                     |  |  |  |  | 12 HOME AFFAIRS                 | NT V 55  | 11/08/2022 | 735250 10033 | SENIOR SUPERINTENDENT OF |
| POLICE,KAPURTHLA, KAPURTHALA                                     |  |  |  |  |                                 |          |            |              |                          |
| POLICE,PUNJAB,                                                   |  |  |  |  | 2601 DIRECTOR GENERAL OF        |          |            |              |                          |
| VN082022060970 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |                                 |          |            |              |                          |
| 1000 2055 POLICE                                                 |  |  |  |  |                                 |          |            |              |                          |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  |  | 109 DISTRICT POLICE             |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                 |          |            |              |                          |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  | 12 HOME AFFAIRS                 | NT V 56  | 11/08/2022 | 415697 10033 | SENIOR SUPERINTENDENT OF |
| POLICE,KAPURTHLA, KAPURTHALA                                     |  |  |  |  |                                 |          |            |              |                          |
| POLICE,PUNJAB,                                                   |  |  |  |  | 2601 DIRECTOR GENERAL OF        |          |            |              |                          |
| VN082022061017 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |                                 |          |            |              |                          |
| 1000 2055 POLICE                                                 |  |  |  |  |                                 |          |            |              |                          |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  |  | 109 DISTRICT POLICE             |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                 |          |            |              |                          |
| 23 COST OF RATION                                                |  |  |  |  | 12 HOME AFFAIRS                 | NT V 103 | 16/08/2022 | 5225 10033   | SENIOR SUPERINTENDENT OF |
| POLICE,KAPURTHLA, KAPURTHALA                                     |  |  |  |  |                                 |          |            |              |                          |
| POLICE,PUNJAB,                                                   |  |  |  |  | 2601 DIRECTOR GENERAL OF        |          |            |              |                          |
| VN082022061016 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |                                 |          |            |              |                          |
| 1000 2055 POLICE                                                 |  |  |  |  |                                 |          |            |              |                          |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  |  | 109 DISTRICT POLICE             |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                 |          |            |              |                          |
| 50 OTHER CHARGES                                                 |  |  |  |  | 12 HOME AFFAIRS                 | NT V 102 | 12/08/2022 | 89620 10033  | SENIOR SUPERINTENDENT OF |
| POLICE,KAPURTHLA, KAPURTHALA                                     |  |  |  |  |                                 |          |            |              |                          |
| POLICE,PUNJAB,                                                   |  |  |  |  | 2601 DIRECTOR GENERAL OF        |          |            |              |                          |



|                                                       |            |   |      |   |               |                 |            |                 |                                |
|-------------------------------------------------------|------------|---|------|---|---------------|-----------------|------------|-----------------|--------------------------------|
| VCHR_DATA_0822.TXT                                    |            |   |      |   |               |                 |            |                 |                                |
| VN082022061014                                        | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1000       | 2055            | POLICE                         |
| 01 DISTRICT POLICE (PROPER)                           |            |   |      |   |               |                 | 109        | DISTRICT POLICE | 00 NO SUB MAJOR HEAD           |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |               |                 |            |                 |                                |
| 13 OFFICE EXPENSES                                    |            |   |      |   |               |                 | 12         | HOME AFFAIRS    | NT V 100                       |
| POLICE, KAPURTHLA, KAPURTHALA                         |            |   |      |   |               |                 | 12/08/2022 | 27414           | 10033 SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,                                       |            |   |      |   |               |                 |            |                 |                                |
| 2601 DIRECTOR GENERAL OF                              |            |   |      |   |               |                 |            |                 |                                |
| VN082022060993                                        | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1000       | 2055            | POLICE                         |
| 01 DISTRICT POLICE (PROPER)                           |            |   |      |   |               |                 | 109        | DISTRICT POLICE | 00 NO SUB MAJOR HEAD           |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |               |                 |            |                 |                                |
| 13 OFFICE EXPENSES                                    |            |   |      |   |               |                 | 12         | HOME AFFAIRS    | NT V 79                        |
| POLICE, KAPURTHLA, KAPURTHALA                         |            |   |      |   |               |                 | 11/08/2022 | 192155          | 10033 SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,                                       |            |   |      |   |               |                 |            |                 |                                |
| 2601 DIRECTOR GENERAL OF                              |            |   |      |   |               |                 |            |                 |                                |
| VN082022060994                                        | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1000       | 2055            | POLICE                         |
| 01 DISTRICT POLICE (PROPER)                           |            |   |      |   |               |                 | 109        | DISTRICT POLICE | 00 NO SUB MAJOR HEAD           |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |               |                 |            |                 |                                |
| 27 MINOR WORKS                                        |            |   |      |   |               |                 | 12         | HOME AFFAIRS    | NT V 80                        |
| POLICE, KAPURTHLA, KAPURTHALA                         |            |   |      |   |               |                 | 11/08/2022 | 74580           | 10033 SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,                                       |            |   |      |   |               |                 |            |                 |                                |
| 2601 DIRECTOR GENERAL OF                              |            |   |      |   |               |                 |            |                 |                                |
| VN082022060992                                        | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1000       | 2055            | POLICE                         |
| 01 DISTRICT POLICE (PROPER)                           |            |   |      |   |               |                 | 109        | DISTRICT POLICE | 00 NO SUB MAJOR HEAD           |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |               |                 |            |                 |                                |
| 27 MINOR WORKS                                        |            |   |      |   |               |                 | 12         | HOME AFFAIRS    | NT V 78                        |
| POLICE, KAPURTHLA, KAPURTHALA                         |            |   |      |   |               |                 | 11/08/2022 | 48682           | 10033 SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,                                       |            |   |      |   |               |                 |            |                 |                                |
| 2601 DIRECTOR GENERAL OF                              |            |   |      |   |               |                 |            |                 |                                |
| VN082022060990                                        | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1000       | 2055            | POLICE                         |
| 01 DISTRICT POLICE (PROPER)                           |            |   |      |   |               |                 | 109        | DISTRICT POLICE | 00 NO SUB MAJOR HEAD           |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |               |                 |            |                 |                                |
| 13 OFFICE EXPENSES                                    |            |   |      |   |               |                 | 12         | HOME AFFAIRS    | NT V 76                        |
| POLICE, KAPURTHLA, KAPURTHALA                         |            |   |      |   |               |                 | 11/08/2022 | 68775           | 10033 SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,                                       |            |   |      |   |               |                 |            |                 |                                |
| 2601 DIRECTOR GENERAL OF                              |            |   |      |   |               |                 |            |                 |                                |
| VN082022061018                                        | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1000       | 2055            | POLICE                         |
| 01 SPECIAL POLICE                                     |            |   |      |   |               |                 | 104        | SPECIAL POLICE  | 00 NO SUB MAJOR HEAD           |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |               |                 |            |                 |                                |
| 59 POL OF TRANSPORT VEHICLES                          |            |   |      |   |               |                 | 12         | HOME AFFAIRS    | NT V 104                       |
| KAPURTHALA, KAPURTHALA                                |            |   |      |   |               |                 | 16/08/2022 | 30919           | 10032 COMMANDANT, 7TH BN IRB,  |
| OF POLICE, PUNJAB,                                    |            |   |      |   |               |                 |            |                 |                                |
| 2601 DIRECTOR GENERAL                                 |            |   |      |   |               |                 |            |                 |                                |
| VN082022061013                                        | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1000       | 2055            | POLICE                         |
| 01 SPECIAL POLICE                                     |            |   |      |   |               |                 | 104        | SPECIAL POLICE  | 00 NO SUB MAJOR HEAD           |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |               |                 |            |                 |                                |
| 92 TELEPHONE                                          |            |   |      |   |               |                 | 12         | HOME AFFAIRS    | NT V 99                        |
| KAPURTHALA, KAPURTHALA                                |            |   |      |   |               |                 | 11/08/2022 | 331             | 10032 COMMANDANT, 7TH BN IRB,  |
| OF POLICE, PUNJAB,                                    |            |   |      |   |               |                 |            |                 |                                |
| 2601 DIRECTOR GENERAL                                 |            |   |      |   |               |                 |            |                 |                                |
| VN082022061010                                        | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1000       | 2055            | POLICE                         |
| 01 SPECIAL POLICE                                     |            |   |      |   |               |                 | 104        | SPECIAL POLICE  | 00 NO SUB MAJOR HEAD           |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |               |                 |            |                 |                                |
| 13 OFFICE EXPENSES                                    |            |   |      |   |               |                 | 12         | HOME AFFAIRS    | NT V 96                        |
| KAPURTHALA, KAPURTHALA                                |            |   |      |   |               |                 | 11/08/2022 | 9950            | 10032 COMMANDANT, 7TH BN IRB,  |
| OF POLICE, PUNJAB,                                    |            |   |      |   |               |                 |            |                 |                                |
| 2601 DIRECTOR GENERAL                                 |            |   |      |   |               |                 |            |                 |                                |
| VN082022061007                                        | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1000       | 2055            | POLICE                         |
| 01 SPECIAL POLICE                                     |            |   |      |   |               |                 | 104        | SPECIAL POLICE  | 00 NO SUB MAJOR HEAD           |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |               |                 |            |                 |                                |
| 10 POL OF OFFICE VEHICLES                             |            |   |      |   |               |                 | 12         | HOME AFFAIRS    | NT V 93                        |
| POLICE, IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA |            |   |      |   |               |                 | 11/08/2022 | 5539            | 10034 SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,                                       |            |   |      |   |               |                 |            |                 |                                |
| 2601 DIRECTOR GENERAL OF                              |            |   |      |   |               |                 |            |                 |                                |
| VN082022061008                                        | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1000       | 2055            | POLICE                         |
| 01 SPECIAL POLICE                                     |            |   |      |   |               |                 | 104        | SPECIAL POLICE  | 00 NO SUB MAJOR HEAD           |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |               |                 |            |                 |                                |
| 13 OFFICE EXPENSES                                    |            |   |      |   |               |                 | 12         | HOME AFFAIRS    | NT V 94                        |
| KAPURTHALA, KAPURTHALA                                |            |   |      |   |               |                 | 11/08/2022 | 16590           | 10032 COMMANDANT, 7TH BN IRB,  |
| OF POLICE, PUNJAB,                                    |            |   |      |   |               |                 |            |                 |                                |
| 2601 DIRECTOR GENERAL                                 |            |   |      |   |               |                 |            |                 |                                |
| VN082022061009                                        | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1000       | 2055            | POLICE                         |
| 01 SPECIAL POLICE                                     |            |   |      |   |               |                 | 104        | SPECIAL POLICE  | 00 NO SUB MAJOR HEAD           |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |               |                 |            |                 |                                |
| 13 OFFICE EXPENSES                                    |            |   |      |   |               |                 | 12         | HOME AFFAIRS    | NT V 95                        |
| POLICE, KAPURTHLA, KAPURTHALA                         |            |   |      |   |               |                 | 11/08/2022 | 28774           | 10032 COMMANDANT, 7TH BN IRB,  |
| POLICE, PUNJAB,                                       |            |   |      |   |               |                 |            |                 |                                |

|                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------|--|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| KAPURTHALA, KAPURTHALA<br>OF POLICE, PUNJAB,                     |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT       |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL                                                        |  |  |  |  |  |  |  |  |  |
| VN082022061006 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1000 2055 POLICE         |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                         |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE       |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS          |  |  |  |  |  |  |  |  |  | NT V 92 11/08/2022 6400 10032 COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL  |  |  |  |  |  |  |  |  |  |
| KAPURTHALA, KAPURTHALA<br>OF POLICE, PUNJAB,                     |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022061004 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1000 2055 POLICE         |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                         |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE       |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| 59 POL OF TRANSPORT VEHICLES                                     |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS          |  |  |  |  |  |  |  |  |  | NT V 90 11/08/2022 44161 10032 COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL |  |  |  |  |  |  |  |  |  |
| KAPURTHALA, KAPURTHALA<br>OF POLICE, PUNJAB,                     |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022061005 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1000 2055 POLICE         |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                         |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE       |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| 32 CONTRIBUTIONS                                                 |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS          |  |  |  |  |  |  |  |  |  | NT V 91 11/08/2022 14100 10032 COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL |  |  |  |  |  |  |  |  |  |
| KAPURTHALA, KAPURTHALA<br>OF POLICE, PUNJAB,                     |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                             |  |  |  |  |  |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC |  |  |  |  |  |  |  |  |  | SM SM_HEAD_DESC                                                              |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                 |  |  |  |  |  |  |  |  |  | MIN MIN_DESC             |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                            |  |  |  |  |  |  |  |  |  | GR GRANT_DESCRIPTION     |  |  |  |  |  |  |  |  |  | PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO                             |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                      |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
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| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
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| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
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| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
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| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
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| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
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| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
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| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
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| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
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| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
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| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
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| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
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| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
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| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
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| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
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| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
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| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
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| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
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| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
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| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
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| -----                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
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|                                                       |            |   |      |   |               |                 |                                       |      |                              |
|-------------------------------------------------------|------------|---|------|---|---------------|-----------------|---------------------------------------|------|------------------------------|
| VCHR_DATA_0822.TXT                                    |            |   |      |   |               |                 |                                       |      |                              |
| VN082022060998                                        | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1000                                  | 2055 | POLICE                       |
| 01 SPECIAL POLICE                                     |            |   |      |   |               |                 | 104 SPECIAL POLICE                    |      |                              |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |               |                 |                                       |      |                              |
| 10 POL OF OFFICE VEHICLES                             |            |   |      |   |               |                 | 12 HOME AFFAIRS                       |      |                              |
| KAPURTHALA, KAPURTHALA                                |            |   |      |   |               |                 | NT V 84                               |      |                              |
| OF POLICE, PUNJAB,                                    |            |   |      |   |               |                 | 11/08/2022                            |      |                              |
|                                                       |            |   |      |   |               |                 | 71684 10032 COMMANDANT, 7TH BN IRB,   |      |                              |
|                                                       |            |   |      |   |               |                 | 2601 DIRECTOR GENERAL                 |      |                              |
| VN082022060995                                        | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1000                                  | 2055 | POLICE                       |
| 01 SPECIAL POLICE                                     |            |   |      |   |               |                 | 104 SPECIAL POLICE                    |      |                              |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |               |                 |                                       |      |                              |
| 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES      |            |   |      |   |               |                 | 12 HOME AFFAIRS                       |      |                              |
| KAPURTHALA, KAPURTHALA                                |            |   |      |   |               |                 | NT V 81                               |      |                              |
| OF POLICE, PUNJAB,                                    |            |   |      |   |               |                 | 11/08/2022                            |      |                              |
|                                                       |            |   |      |   |               |                 | 22410 10032 COMMANDANT, 7TH BN IRB,   |      |                              |
|                                                       |            |   |      |   |               |                 | 2601 DIRECTOR GENERAL                 |      |                              |
| VN082022060996                                        | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1000                                  | 2055 | POLICE                       |
| 01 SPECIAL POLICE                                     |            |   |      |   |               |                 | 104 SPECIAL POLICE                    |      |                              |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |               |                 |                                       |      |                              |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS               |            |   |      |   |               |                 | 12 HOME AFFAIRS                       |      |                              |
| KAPURTHALA, KAPURTHALA                                |            |   |      |   |               |                 | NT V 82                               |      |                              |
| OF POLICE, PUNJAB,                                    |            |   |      |   |               |                 | 11/08/2022                            |      |                              |
|                                                       |            |   |      |   |               |                 | 15340 10032 COMMANDANT, 7TH BN IRB,   |      |                              |
|                                                       |            |   |      |   |               |                 | 2601 DIRECTOR GENERAL                 |      |                              |
| VN082022060974                                        | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1000                                  | 2055 | POLICE                       |
| 01 SPECIAL POLICE                                     |            |   |      |   |               |                 | 104 SPECIAL POLICE                    |      |                              |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |               |                 |                                       |      |                              |
| 27 MINOR WORKS                                        |            |   |      |   |               |                 | 12 HOME AFFAIRS                       |      |                              |
| POLICE, IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA |            |   |      |   |               |                 | NT V 60                               |      |                              |
| POLICE, PUNJAB,                                       |            |   |      |   |               |                 | 11/08/2022                            |      |                              |
|                                                       |            |   |      |   |               |                 | 28700 10034 SENIOR SUPERINTENDENT OF  |      |                              |
|                                                       |            |   |      |   |               |                 | 2601 DIRECTOR GENERAL OF              |      |                              |
| VN082022060972                                        | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1000                                  | 2055 | POLICE                       |
| 01 SPECIAL POLICE                                     |            |   |      |   |               |                 | 104 SPECIAL POLICE                    |      |                              |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |               |                 |                                       |      |                              |
| 13 OFFICE EXPENSES                                    |            |   |      |   |               |                 | 12 HOME AFFAIRS                       |      |                              |
| POLICE, IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA |            |   |      |   |               |                 | NT V 58                               |      |                              |
| POLICE, PUNJAB,                                       |            |   |      |   |               |                 | 11/08/2022                            |      |                              |
|                                                       |            |   |      |   |               |                 | 17335 10034 SENIOR SUPERINTENDENT OF  |      |                              |
|                                                       |            |   |      |   |               |                 | 2601 DIRECTOR GENERAL OF              |      |                              |
| VN082022060971                                        | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1000                                  | 2055 | POLICE                       |
| 01 SPECIAL POLICE                                     |            |   |      |   |               |                 | 104 SPECIAL POLICE                    |      |                              |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |               |                 |                                       |      |                              |
| 59 POL OF TRANSPORT VEHICLES                          |            |   |      |   |               |                 | 12 HOME AFFAIRS                       |      |                              |
| POLICE, IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA |            |   |      |   |               |                 | NT V 57                               |      |                              |
| POLICE, PUNJAB,                                       |            |   |      |   |               |                 | 11/08/2022                            |      |                              |
|                                                       |            |   |      |   |               |                 | 222397 10034 SENIOR SUPERINTENDENT OF |      |                              |
|                                                       |            |   |      |   |               |                 | 2601 DIRECTOR GENERAL OF              |      |                              |
| VN082022026063                                        | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1000                                  | 2055 | POLICE                       |
| 01 DISTRICT POLICE (PROPER)                           |            |   |      |   |               |                 | 109 DISTRICT POLICE                   |      |                              |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |               |                 |                                       |      |                              |
| 02 WAGES                                              |            |   |      |   |               |                 | 12 HOME AFFAIRS                       |      |                              |
| POLICE, KAPURTHLA, KAPURTHALA                         |            |   |      |   |               |                 | NT V 53                               |      |                              |
| POLICE, PUNJAB,                                       |            |   |      |   |               |                 | 08/08/2022                            |      |                              |
|                                                       |            |   |      |   |               |                 | 136590 10033 SENIOR SUPERINTENDENT OF |      |                              |
|                                                       |            |   |      |   |               |                 | 2601 DIRECTOR GENERAL OF              |      |                              |
| VN082022060989                                        | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1000                                  | 2055 | POLICE                       |
| 01 DISTRICT POLICE (PROPER)                           |            |   |      |   |               |                 | 109 DISTRICT POLICE                   |      |                              |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |               |                 |                                       |      |                              |
| 13 OFFICE EXPENSES                                    |            |   |      |   |               |                 | 12 HOME AFFAIRS                       |      |                              |
| POLICE, KAPURTHLA, KAPURTHALA                         |            |   |      |   |               |                 | NT V 75                               |      |                              |
| POLICE, PUNJAB,                                       |            |   |      |   |               |                 | 11/08/2022                            |      |                              |
|                                                       |            |   |      |   |               |                 | 114400 10033 SENIOR SUPERINTENDENT OF |      |                              |
|                                                       |            |   |      |   |               |                 | 2601 DIRECTOR GENERAL OF              |      |                              |
| VN082022060988                                        | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1000                                  | 2055 | POLICE                       |
| 01 DISTRICT POLICE (PROPER)                           |            |   |      |   |               |                 | 109 DISTRICT POLICE                   |      |                              |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |               |                 |                                       |      |                              |
| 13 OFFICE EXPENSES                                    |            |   |      |   |               |                 | 12 HOME AFFAIRS                       |      |                              |
| POLICE, KAPURTHLA, KAPURTHALA                         |            |   |      |   |               |                 | NT V 74                               |      |                              |
| POLICE, PUNJAB,                                       |            |   |      |   |               |                 | 11/08/2022                            |      |                              |
|                                                       |            |   |      |   |               |                 | 89626 10033 SENIOR SUPERINTENDENT OF  |      |                              |
|                                                       |            |   |      |   |               |                 | 2601 DIRECTOR GENERAL OF              |      |                              |
| VN082022060987                                        | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1000                                  | 2055 | POLICE                       |
| 01 DISTRICT POLICE (PROPER)                           |            |   |      |   |               |                 | 109 DISTRICT POLICE                   |      |                              |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |               |                 |                                       |      |                              |
| 13 OFFICE EXPENSES                                    |            |   |      |   |               |                 | 12 HOME AFFAIRS                       |      |                              |
| POLICE, KAPURTHLA, KAPURTHALA                         |            |   |      |   |               |                 | NT V 73                               |      |                              |
| POLICE, PUNJAB,                                       |            |   |      |   |               |                 | 11/08/2022                            |      |                              |
|                                                       |            |   |      |   |               |                 | 133930 10033 SENIOR SUPERINTENDENT OF |      |                              |
|                                                       |            |   |      |   |               |                 | 2601 DIRECTOR GENERAL OF              |      |                              |
| VN082022070561                                        | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1000                                  | 2851 | VILLAGE AND SMALL INDUSTRIES |
| 01 DIRECTION                                          |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION      |      |                              |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |               |                 |                                       |      |                              |



|                                                                                            |      |                                   |  |                                          |          |            |                                                                    |
|--------------------------------------------------------------------------------------------|------|-----------------------------------|--|------------------------------------------|----------|------------|--------------------------------------------------------------------|
| 93 ELECTRICITY CHARGES<br>INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA<br>INDUSTRIES, PUNJAB, |      |                                   |  | VCHR_DATA_0822.TXT<br>13 INDUSTRIES      | NT V 14  | 25/08/2022 | 11300 10277 GENERAL MANAGER, DISTRICT<br>2801 DIRECTOR,            |
| VN082022070560 01/08/2022 N DC02 F Fully vouched Contingent Bill                           | 1000 | 2851 VILLAGE AND SMALL INDUSTRIES |  |                                          |          |            | 00 NO SUB MAJOR HEAD                                               |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                   |      |                                   |  | 001 DIRECTION AND ADMINISTRATION         |          |            |                                                                    |
| 13 OFFICE EXPENSES<br>INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA<br>INDUSTRIES, PUNJAB,     |      |                                   |  | 13 INDUSTRIES                            | NT V 13  | 12/08/2022 | 2550 10277 GENERAL MANAGER, DISTRICT<br>2801 DIRECTOR,             |
| VN082022070559 01/08/2022 N DC02 F Fully vouched Contingent Bill                           | 1000 | 2851 VILLAGE AND SMALL INDUSTRIES |  |                                          |          |            | 00 NO SUB MAJOR HEAD                                               |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                   |      |                                   |  | 001 DIRECTION AND ADMINISTRATION         |          |            |                                                                    |
| 92 TELEPHONE<br>INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA<br>INDUSTRIES, PUNJAB,           |      |                                   |  | 13 INDUSTRIES                            | NT V 12  | 12/08/2022 | 710 10277 GENERAL MANAGER, DISTRICT<br>2801 DIRECTOR,              |
| VN082022070558 01/08/2022 N DC02 F Fully vouched Contingent Bill                           | 1000 | 2851 VILLAGE AND SMALL INDUSTRIES |  |                                          |          |            | 00 NO SUB MAJOR HEAD                                               |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                   |      |                                   |  | 001 DIRECTION AND ADMINISTRATION         |          |            |                                                                    |
| 13 OFFICE EXPENSES<br>INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA<br>INDUSTRIES, PUNJAB,     |      |                                   |  | 13 INDUSTRIES                            | NT V 11  | 11/08/2022 | 378 10277 GENERAL MANAGER, DISTRICT<br>2801 DIRECTOR,              |
| VN082022045564 01/08/2022 N DC02 F Fully vouched Contingent Bill                           | 1000 | 2851 VILLAGE AND SMALL INDUSTRIES |  |                                          |          |            | 00 NO SUB MAJOR HEAD                                               |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                   |      |                                   |  | 001 DIRECTION AND ADMINISTRATION         |          |            |                                                                    |
| 92 TELEPHONE<br>INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA<br>INDUSTRIES, PUNJAB,           |      |                                   |  | 13 INDUSTRIES                            | NT V 8   | 02/08/2022 | 1420 10277 GENERAL MANAGER, DISTRICT<br>2801 DIRECTOR,             |
| VN082022061080 01/08/2022 N DC02 F Fully vouched Contingent Bill                           | 1100 | 2055 POLICE                       |  |                                          |          |            | 00 NO SUB MAJOR HEAD                                               |
| 98 COMPUTERIZATION IN THE STATE<br>0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS        |      |                                   |  | 114 WIRELESS AND COMPUTERS               |          |            |                                                                    |
| 13 OFFICE EXPENSES<br>POLICE, JAGRAON, LUDHIANA<br>POLICE, PUNJAB,                         |      |                                   |  | 12 HOME AFFAIRS                          | NT V 161 | 11/08/2022 | 49467 11056 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |
| VN082022026165 01/08/2022 N DC02 F Fully vouched Contingent Bill                           | 1100 | 2055 POLICE                       |  |                                          |          |            | 00 NO SUB MAJOR HEAD                                               |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD                           |      |                                   |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |                                                                    |
| 10 POL OF OFFICE VEHICLES<br>CID/ZONE, LUDHIANA, LUDHIANA<br>POLICE, PUNJAB,               |      |                                   |  | 12 HOME AFFAIRS                          | NT V 101 | 02/08/2022 | 87817 11036 SUDERINTENDANT OF POLICE<br>2601 DIRECTOR GENERAL OF   |
| VN082022061043 01/08/2022 N DC02 F Fully vouched Contingent Bill                           | 1100 | 2055 POLICE                       |  |                                          |          |            | 00 NO SUB MAJOR HEAD                                               |
| 98 COMPUTERIZATION IN THE STATE<br>0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS        |      |                                   |  | 114 WIRELESS AND COMPUTERS               |          |            |                                                                    |
| 13 OFFICE EXPENSES<br>(F&A), COMMISSIONER OF POLICE, LUDHIANA<br>OF POLICE, PUNJAB,        |      |                                   |  | 12 HOME AFFAIRS                          | NT V 180 | 11/08/2022 | 23445 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL          |
| VN082022061072 01/08/2022 N DC02 F Fully vouched Contingent Bill                           | 1100 | 2055 POLICE                       |  |                                          |          |            | 00 NO SUB MAJOR HEAD                                               |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                |      |                                   |  | 001 DIRECTION AND ADMINISTRATION         |          |            |                                                                    |
| 92 TELEPHONE<br>POLICE, LUDHIANA, LUDHIANA<br>POLICE, PUNJAB,                              |      |                                   |  | 12 HOME AFFAIRS                          | NT V 153 | 11/08/2022 | 707 11057 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF  |
| VN082022061073 01/08/2022 N DC02 F Fully vouched Contingent Bill                           | 1100 | 2055 POLICE                       |  |                                          |          |            | 00 NO SUB MAJOR HEAD                                               |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                |      |                                   |  | 001 DIRECTION AND ADMINISTRATION         |          |            |                                                                    |
| 92 TELEPHONE<br>POLICE, LUDHIANA, LUDHIANA<br>POLICE, PUNJAB,                              |      |                                   |  | 12 HOME AFFAIRS                          | NT V 154 | 11/08/2022 | 1179 11057 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |
| VN082022061084 01/08/2022 N DC02 F Fully vouched Contingent Bill                           | 1100 | 2055 POLICE                       |  |                                          |          |            | 00 NO SUB MAJOR HEAD                                               |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                |      |                                   |  | 001 DIRECTION AND ADMINISTRATION         |          |            |                                                                    |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                                                    |      |                                   |  | 12 HOME AFFAIRS                          | NT V 165 | 11/08/2022 | 21690 11057 DEPUTY INSPECTOR GENERAL OF                            |

|                                                                                               |                    |              |      |   |               |                 |        |       |                                                         |                                  |                          |
|-----------------------------------------------------------------------------------------------|--------------------|--------------|------|---|---------------|-----------------|--------|-------|---------------------------------------------------------|----------------------------------|--------------------------|
| POLICE, LUDHIANA, LUDHIANA<br>POLICE, PUNJAB,                                                 | VCHR_DATA_0822.TXT |              |      |   |               |                 |        |       |                                                         |                                  | 2601 DIRECTOR GENERAL OF |
| VN082022061114                                                                                | 01/08/2022         | N            | DC02 | F | Fully vouched | Contingent Bill | 1100   | 2055  | POLICE                                                  | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD     |
| 01 DIRECTION AND ADMINISTRATION                                                               |                    |              |      |   |               |                 |        |       |                                                         |                                  |                          |
| 0000 00 NO DETAILED HEAD                                                                      |                    |              |      |   |               |                 |        |       |                                                         |                                  |                          |
| 92 TELEPHONE<br>POLICE, LUDHIANA, LUDHIANA<br>POLICE, PUNJAB,                                 | 12                 | HOME AFFAIRS | NT   | V | 223           | 26/08/2022      | 707    | 11057 | DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |                                  |                          |
| VN082022061106                                                                                | 01/08/2022         | N            | DC02 | F | Fully vouched | Contingent Bill | 1100   | 2055  | POLICE                                                  | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD     |
| 01 DIRECTION AND ADMINISTRATION                                                               |                    |              |      |   |               |                 |        |       |                                                         |                                  |                          |
| 0000 00 NO DETAILED HEAD                                                                      |                    |              |      |   |               |                 |        |       |                                                         |                                  |                          |
| 92 TELEPHONE<br>POLICE, LUDHIANA, LUDHIANA<br>POLICE, PUNJAB,                                 | 12                 | HOME AFFAIRS | NT   | V | 215           | 17/08/2022      | 3675   | 11057 | DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |                                  |                          |
| VN082022061105                                                                                | 01/08/2022         | N            | DC02 | F | Fully vouched | Contingent Bill | 1100   | 2055  | POLICE                                                  | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD     |
| 01 DIRECTION AND ADMINISTRATION                                                               |                    |              |      |   |               |                 |        |       |                                                         |                                  |                          |
| 0000 00 NO DETAILED HEAD                                                                      |                    |              |      |   |               |                 |        |       |                                                         |                                  |                          |
| 13 OFFICE EXPENSES<br>POLICE, LUDHIANA, LUDHIANA<br>POLICE, PUNJAB,                           | 12                 | HOME AFFAIRS | NT   | V | 214           | 17/08/2022      | 120520 | 11057 | DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |                                  |                          |
| VN08202206153                                                                                 | 01/08/2022         | N            | DC02 | F | Fully vouched | Contingent Bill | 1100   | 2055  | POLICE                                                  | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD     |
| 01 DIRECTION AND ADMINISTRATION                                                               |                    |              |      |   |               |                 |        |       |                                                         |                                  |                          |
| 0000 00 NO DETAILED HEAD                                                                      |                    |              |      |   |               |                 |        |       |                                                         |                                  |                          |
| 10 POL OF OFFICE VEHICLES<br>POLICE, LUDHIANA, LUDHIANA<br>POLICE, PUNJAB,                    | 12                 | HOME AFFAIRS | NT   | V | 89            | 02/08/2022      | 40059  | 11057 | DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |                                  |                          |
| VN08202206154                                                                                 | 01/08/2022         | N            | DC02 | F | Fully vouched | Contingent Bill | 1100   | 2055  | POLICE                                                  | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD     |
| 01 DIRECTION AND ADMINISTRATION                                                               |                    |              |      |   |               |                 |        |       |                                                         |                                  |                          |
| 0000 00 NO DETAILED HEAD                                                                      |                    |              |      |   |               |                 |        |       |                                                         |                                  |                          |
| 10 POL OF OFFICE VEHICLES<br>POLICE, LUDHIANA, LUDHIANA<br>POLICE, PUNJAB,                    | 12                 | HOME AFFAIRS | NT   | V | 90            | 02/08/2022      | 36063  | 11057 | DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |                                  |                          |
| VN08202206160                                                                                 | 01/08/2022         | N            | DC02 | F | Fully vouched | Contingent Bill | 1100   | 2055  | POLICE                                                  | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD     |
| 01 DIRECTION AND ADMINISTRATION                                                               |                    |              |      |   |               |                 |        |       |                                                         |                                  |                          |
| 0000 00 NO DETAILED HEAD                                                                      |                    |              |      |   |               |                 |        |       |                                                         |                                  |                          |
| 93 ELECTRICITY CHARGES<br>POLICE, LUDHIANA, LUDHIANA<br>POLICE, PUNJAB,                       | 12                 | HOME AFFAIRS | NT   | V | 96            | 02/08/2022      | 101410 | 11057 | DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |                                  |                          |
| VN082022061049                                                                                | 01/08/2022         | N            | DC02 | F | Fully vouched | Contingent Bill | 1100   | 2055  | POLICE                                                  | 109 DISTRICT POLICE              | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER)                                                                   |                    |              |      |   |               |                 |        |       |                                                         |                                  |                          |
| 0000 00 NO DETAILED HEAD                                                                      |                    |              |      |   |               |                 |        |       |                                                         |                                  |                          |
| 92 TELEPHONE<br>POLICE, JAGRAON, LUDHIANA<br>POLICE, PUNJAB,                                  | 12                 | HOME AFFAIRS | NT   | V | 186           | 16/08/2022      | 8689   | 11056 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF    |                                  |                          |
| VN082022061048                                                                                | 01/08/2022         | N            | DC02 | F | Fully vouched | Contingent Bill | 1100   | 2055  | POLICE                                                  | 109 DISTRICT POLICE              | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER)                                                                   |                    |              |      |   |               |                 |        |       |                                                         |                                  |                          |
| 0000 00 NO DETAILED HEAD                                                                      |                    |              |      |   |               |                 |        |       |                                                         |                                  |                          |
| 92 TELEPHONE<br>POLICE, JAGRAON, LUDHIANA<br>POLICE, PUNJAB,                                  | 12                 | HOME AFFAIRS | NT   | V | 185           | 16/08/2022      | 36437  | 11056 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF    |                                  |                          |
| VN082022061044                                                                                | 01/08/2022         | N            | DC02 | F | Fully vouched | Contingent Bill | 1100   | 2055  | POLICE                                                  | 109 DISTRICT POLICE              | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER)                                                                   |                    |              |      |   |               |                 |        |       |                                                         |                                  |                          |
| 0000 00 NO DETAILED HEAD                                                                      |                    |              |      |   |               |                 |        |       |                                                         |                                  |                          |
| 23 COST OF RATION<br>(F&A), COMMISSIONER OF POLICE, LUDHIANA<br>OF POLICE, PUNJAB,            | 12                 | HOME AFFAIRS | NT   | V | 181           | 11/08/2022      | 58113  | 11876 | ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL OF        |                                  |                          |
| VN082022061041                                                                                | 01/08/2022         | N            | DC02 | F | Fully vouched | Contingent Bill | 1100   | 2055  | POLICE                                                  | 109 DISTRICT POLICE              | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER)                                                                   |                    |              |      |   |               |                 |        |       |                                                         |                                  |                          |
| 0000 00 NO DETAILED HEAD                                                                      |                    |              |      |   |               |                 |        |       |                                                         |                                  |                          |
| 59 POL OF TRANSPORT VEHICLES<br>(F&A), COMMISSIONER OF POLICE, LUDHIANA<br>OF POLICE, PUNJAB, | 12                 | HOME AFFAIRS | NT   | V | 178           | 11/08/2022      | 72178  | 11876 | ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL OF        |                                  |                          |
| VN082022061040                                                                                | 01/08/2022         | N            | DC02 | F | Fully vouched | Contingent Bill | 1100   | 2055  | POLICE                                                  | 109 DISTRICT POLICE              | 00 NO SUB MAJOR HEAD     |



|                                                                                                                   |                             |                        |                 |                     |            |                                                                  |                                                           |                      |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------|-----------------|---------------------|------------|------------------------------------------------------------------|-----------------------------------------------------------|----------------------|--|--|--|--|--|--|--|
|                                                                                                                   |                             |                        |                 | VCHR_DATA_0822.TXT  |            |                                                                  |                                                           |                      |  |  |  |  |  |  |  |
| 27 MINOR WORKS<br>(F&A), COMMISSIONER OF POLICE, LUDHIANA<br>OF POLICE, PUNJAB,                                   | 01 DISTRICT POLICE (PROPER) |                        |                 | 12 HOME AFFAIRS     | NT V 177   | 11/08/2022                                                       | 79229 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL |                      |  |  |  |  |  |  |  |
|                                                                                                                   | 0000 00 NO DETAILED HEAD    |                        |                 |                     |            |                                                                  |                                                           |                      |  |  |  |  |  |  |  |
| VN082022061039                                                                                                    | 01/08/2022                  | N DC02 F Fully vouched | Contingent Bill | 1100                | 2055       | POLICE                                                           |                                                           | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                                                                       |                             |                        |                 | 109 DISTRICT POLICE |            |                                                                  |                                                           |                      |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |                             |                        | 12 HOME AFFAIRS | NT V 176            | 11/08/2022 | 17850 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL        |                                                           |                      |  |  |  |  |  |  |  |
| 05 REWARDS<br>(F&A), COMMISSIONER OF POLICE, LUDHIANA<br>OF POLICE, PUNJAB,                                       |                             |                        |                 |                     |            |                                                                  |                                                           |                      |  |  |  |  |  |  |  |
| VN082022061038                                                                                                    | 01/08/2022                  | N DC02 F Fully vouched | Contingent Bill | 1100                | 2055       | POLICE                                                           |                                                           | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                                                                       |                             |                        |                 | 109 DISTRICT POLICE |            |                                                                  |                                                           |                      |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |                             |                        | 12 HOME AFFAIRS | NT V 175            | 11/08/2022 | 25702 11058 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                                                           |                      |  |  |  |  |  |  |  |
| 23 COST OF RATION<br>POLICE, KHANNA, LUDHIANA<br>POLICE, PUNJAB,                                                  |                             |                        |                 |                     |            |                                                                  |                                                           |                      |  |  |  |  |  |  |  |
| VN082022061037                                                                                                    | 01/08/2022                  | N DC02 F Fully vouched | Contingent Bill | 1100                | 2055       | POLICE                                                           |                                                           | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                                                                       |                             |                        |                 | 109 DISTRICT POLICE |            |                                                                  |                                                           |                      |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |                             |                        | 12 HOME AFFAIRS | NT V 174            | 11/08/2022 | 8720 11058 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |                                                           |                      |  |  |  |  |  |  |  |
| 23 COST OF RATION<br>POLICE, KHANNA, LUDHIANA<br>POLICE, PUNJAB,                                                  |                             |                        |                 |                     |            |                                                                  |                                                           |                      |  |  |  |  |  |  |  |
| VN082022061113                                                                                                    | 01/08/2022                  | N DC02 F Fully vouched | Contingent Bill | 1100                | 2055       | POLICE                                                           |                                                           | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                                                                       |                             |                        |                 | 109 DISTRICT POLICE |            |                                                                  |                                                           |                      |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |                             |                        | 12 HOME AFFAIRS | NT V 222            | 25/08/2022 | 73260 11058 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                                                           |                      |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES<br>POLICE, KHANNA, LUDHIANA<br>POLICE, PUNJAB,                                             |                             |                        |                 |                     |            |                                                                  |                                                           |                      |  |  |  |  |  |  |  |
| VN082022061111                                                                                                    | 01/08/2022                  | N DC02 F Fully vouched | Contingent Bill | 1100                | 2055       | POLICE                                                           |                                                           | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                                                                       |                             |                        |                 | 109 DISTRICT POLICE |            |                                                                  |                                                           |                      |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |                             |                        | 12 HOME AFFAIRS | NT V 220            | 24/08/2022 | 97936 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL        |                                                           |                      |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES<br>(F&A), COMMISSIONER OF POLICE, LUDHIANA<br>OF POLICE, PUNJAB,                           |                             |                        |                 |                     |            |                                                                  |                                                           |                      |  |  |  |  |  |  |  |
| VN082022061110                                                                                                    | 01/08/2022                  | N DC02 F Fully vouched | Contingent Bill | 1100                | 2055       | POLICE                                                           |                                                           | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                                                                       |                             |                        |                 | 109 DISTRICT POLICE |            |                                                                  |                                                           |                      |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |                             |                        | 12 HOME AFFAIRS | NT V 219            | 24/08/2022 | 51577 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL        |                                                           |                      |  |  |  |  |  |  |  |
| 92 TELEPHONE<br>(F&A), COMMISSIONER OF POLICE, LUDHIANA<br>OF POLICE, PUNJAB,                                     |                             |                        |                 |                     |            |                                                                  |                                                           |                      |  |  |  |  |  |  |  |
| VN082022061093                                                                                                    | 01/08/2022                  | N DC02 F Fully vouched | Contingent Bill | 1100                | 2055       | POLICE                                                           |                                                           | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                                                                       |                             |                        |                 | 109 DISTRICT POLICE |            |                                                                  |                                                           |                      |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |                             |                        | 12 HOME AFFAIRS | NT V 202            | 16/08/2022 | 10698 11058 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                                                           |                      |  |  |  |  |  |  |  |
| 92 TELEPHONE<br>POLICE, KHANNA, LUDHIANA<br>POLICE, PUNJAB,                                                       |                             |                        |                 |                     |            |                                                                  |                                                           |                      |  |  |  |  |  |  |  |
| VN082022061042                                                                                                    | 01/08/2022                  | N DC02 F Fully vouched | Contingent Bill | 1100                | 2055       | POLICE                                                           |                                                           | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                                                                       |                             |                        |                 | 109 DISTRICT POLICE |            |                                                                  |                                                           |                      |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |                             |                        | 12 HOME AFFAIRS | NT V 179            | 11/08/2022 | 29190 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL        |                                                           |                      |  |  |  |  |  |  |  |
| 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES<br>(F&A), COMMISSIONER OF POLICE, LUDHIANA<br>OF POLICE, PUNJAB, |                             |                        |                 |                     |            |                                                                  |                                                           |                      |  |  |  |  |  |  |  |
| VN082022061058                                                                                                    | 01/08/2022                  | N DC02 F Fully vouched | Contingent Bill | 1100                | 2055       | POLICE                                                           |                                                           | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                                                                       |                             |                        |                 | 109 DISTRICT POLICE |            |                                                                  |                                                           |                      |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |                             |                        | 12 HOME AFFAIRS | NT V 195            | 16/08/2022 | 357919 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL       |                                                           |                      |  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES<br>(F&A), COMMISSIONER OF POLICE, LUDHIANA<br>OF POLICE, PUNJAB,                        |                             |                        |                 |                     |            |                                                                  |                                                           |                      |  |  |  |  |  |  |  |
| VN082022061060                                                                                                    | 01/08/2022                  | N DC02 F Fully vouched | Contingent Bill | 1100                | 2055       | POLICE                                                           |                                                           | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                                                                       |                             |                        |                 | 109 DISTRICT POLICE |            |                                                                  |                                                           |                      |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |                             |                        | 12 HOME AFFAIRS | NT V 197            | 16/08/2022 | 12884 11058 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                                                           |                      |  |  |  |  |  |  |  |
| 59 POL OF TRANSPORT VEHICLES<br>POLICE, KHANNA, LUDHIANA<br>POLICE, PUNJAB,                                       |                             |                        |                 |                     |            |                                                                  |                                                           |                      |  |  |  |  |  |  |  |

|                                                                                            |            |   |      |   |                             |                 |                      |              |                                                                                       |
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| VCHR_DATA_0822.TXT                                                                         |            |   |      |   |                             |                 |                      |              |                                                                                       |
| VN082022026194                                                                             | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 1100                 | 2055         | POLICE                                                                                |
|                                                                                            |            |   |      |   | 01 DISTRICT POLICE (PROPER) |                 | 109 DISTRICT POLICE  |              |                                                                                       |
|                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 | 00 NO SUB MAJOR HEAD |              |                                                                                       |
| 02 WAGES<br>POLICE, JAGRAON, LUDHIANA<br>POLICE, PUNJAB,                                   |            |   |      |   |                             |                 | 12                   | HOME AFFAIRS | NT V 130 05/08/2022 173190 11056 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022026204                                                                             | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 1100                 | 2055         | POLICE                                                                                |
|                                                                                            |            |   |      |   | 01 DISTRICT POLICE (PROPER) |                 | 109 DISTRICT POLICE  |              |                                                                                       |
|                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 | 00 NO SUB MAJOR HEAD |              |                                                                                       |
| 10 POL OF OFFICE VEHICLES<br>(F&A), COMMISSIONER OF POLICE, LUDHIANA<br>OF POLICE, PUNJAB, |            |   |      |   |                             |                 | 12                   | HOME AFFAIRS | NT V 140 08/08/2022 478068 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL        |
| VN082022026205                                                                             | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 1100                 | 2055         | POLICE                                                                                |
|                                                                                            |            |   |      |   | 01 DISTRICT POLICE (PROPER) |                 | 109 DISTRICT POLICE  |              |                                                                                       |
|                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 | 00 NO SUB MAJOR HEAD |              |                                                                                       |
| 10 POL OF OFFICE VEHICLES<br>(F&A), COMMISSIONER OF POLICE, LUDHIANA<br>OF POLICE, PUNJAB, |            |   |      |   |                             |                 | 12                   | HOME AFFAIRS | NT V 141 08/08/2022 502753 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL        |
| VN082022026207                                                                             | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 1100                 | 2055         | POLICE                                                                                |
|                                                                                            |            |   |      |   | 01 DISTRICT POLICE (PROPER) |                 | 109 DISTRICT POLICE  |              |                                                                                       |
|                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 | 00 NO SUB MAJOR HEAD |              |                                                                                       |
| 02 WAGES<br>(F&A), COMMISSIONER OF POLICE, LUDHIANA<br>OF POLICE, PUNJAB,                  |            |   |      |   |                             |                 | 12                   | HOME AFFAIRS | NT V 143 09/08/2022 349337 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL        |
| VN082022026101                                                                             | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 1100                 | 2055         | POLICE                                                                                |
|                                                                                            |            |   |      |   | 01 DISTRICT POLICE (PROPER) |                 | 109 DISTRICT POLICE  |              |                                                                                       |
|                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 | 00 NO SUB MAJOR HEAD |              |                                                                                       |
| 02 WAGES<br>POLICE, JAGRAON, LUDHIANA<br>POLICE, PUNJAB,                                   |            |   |      |   |                             |                 | 12                   | HOME AFFAIRS | NT V 37 01/08/2022 9193 11056 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF    |
| VN082022026086                                                                             | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 1100                 | 2055         | POLICE                                                                                |
|                                                                                            |            |   |      |   | 01 DISTRICT POLICE (PROPER) |                 | 109 DISTRICT POLICE  |              |                                                                                       |
|                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 | 00 NO SUB MAJOR HEAD |              |                                                                                       |
| 02 WAGES<br>POLICE, KHANNA, LUDHIANA<br>POLICE, PUNJAB,                                    |            |   |      |   |                             |                 | 12                   | HOME AFFAIRS | NT V 22 01/08/2022 101124 11058 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |
| VN082022026169                                                                             | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 1100                 | 2055         | POLICE                                                                                |
|                                                                                            |            |   |      |   | 01 DISTRICT POLICE (PROPER) |                 | 109 DISTRICT POLICE  |              |                                                                                       |
|                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 | 00 NO SUB MAJOR HEAD |              |                                                                                       |
| 10 POL OF OFFICE VEHICLES<br>(F&A), COMMISSIONER OF POLICE, LUDHIANA<br>OF POLICE, PUNJAB, |            |   |      |   |                             |                 | 12                   | HOME AFFAIRS | NT V 105 03/08/2022 488318 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL        |
| VN082022026170                                                                             | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 1100                 | 2055         | POLICE                                                                                |
|                                                                                            |            |   |      |   | 01 DISTRICT POLICE (PROPER) |                 | 109 DISTRICT POLICE  |              |                                                                                       |
|                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 | 00 NO SUB MAJOR HEAD |              |                                                                                       |
| 10 POL OF OFFICE VEHICLES<br>(F&A), COMMISSIONER OF POLICE, LUDHIANA<br>OF POLICE, PUNJAB, |            |   |      |   |                             |                 | 12                   | HOME AFFAIRS | NT V 106 03/08/2022 652384 11876 ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL        |
| VN082022061061                                                                             | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 1100                 | 2055         | POLICE                                                                                |
|                                                                                            |            |   |      |   | 01 DISTRICT POLICE (PROPER) |                 | 109 DISTRICT POLICE  |              |                                                                                       |
|                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 | 00 NO SUB MAJOR HEAD |              |                                                                                       |
| 10 POL OF OFFICE VEHICLES<br>POLICE, KHANNA, LUDHIANA<br>POLICE, PUNJAB,                   |            |   |      |   |                             |                 | 12                   | HOME AFFAIRS | NT V 198 16/08/2022 26612 11058 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |
| VN082022061063                                                                             | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 1100                 | 2055         | POLICE                                                                                |
|                                                                                            |            |   |      |   | 01 DISTRICT POLICE (PROPER) |                 | 109 DISTRICT POLICE  |              |                                                                                       |
|                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 | 00 NO SUB MAJOR HEAD |              |                                                                                       |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS<br>POLICE, KHANNA, LUDHIANA<br>POLICE, PUNJAB,     |            |   |      |   |                             |                 | 12                   | HOME AFFAIRS | NT V 200 16/08/2022 19535 11058 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |
| VN082022061062                                                                             | 01/08/2022 | N | DC02 | F | Fully vouched               | Contingent Bill | 1100                 | 2055         | POLICE                                                                                |
|                                                                                            |            |   |      |   | 01 DISTRICT POLICE (PROPER) |                 | 109 DISTRICT POLICE  |              |                                                                                       |
|                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |                 | 00 NO SUB MAJOR HEAD |              |                                                                                       |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                                                    |            |   |      |   |                             |                 | 12                   | HOME AFFAIRS | NT V 199 16/08/2022 74990 11058 SENIOR SUPERINTENDENT OF                              |

|                                                                                               |  |  |  |  |  |                                          |      |          |            |        |       |                                                      |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------|--|--|--|--|--|------------------------------------------|------|----------|------------|--------|-------|------------------------------------------------------|--|--|--|--|--|
| POLICE, KHANNA, LUDHIANA<br>POLICE, PUNJAB,                                                   |  |  |  |  |  | VCHR_DATA_0822.TXT                       |      |          |            |        |       | 2601 DIRECTOR GENERAL OF                             |  |  |  |  |  |
| VN082022061066 01/08/2022 N DC02 F Fully vouched Contingent Bill                              |  |  |  |  |  | 1100                                     | 2055 | POLICE   |            |        |       | 00 NO SUB MAJOR HEAD                                 |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                                                   |  |  |  |  |  | 109 DISTRICT POLICE                      |      |          |            |        |       |                                                      |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |                                          |      |          |            |        |       |                                                      |  |  |  |  |  |
| 93 ELECTRICITY CHARGES<br>(F&A), COMMISSIONER OF POLICE, LUDHIANA<br>OF POLICE, PUNJAB,       |  |  |  |  |  | 12 HOME AFFAIRS                          |      | NT V 147 | 11/08/2022 | 201023 | 11876 | ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL OF     |  |  |  |  |  |
| VN082022061076 01/08/2022 N DC02 F Fully vouched Contingent Bill                              |  |  |  |  |  | 1100                                     | 2055 | POLICE   |            |        |       | 00 NO SUB MAJOR HEAD                                 |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                                                   |  |  |  |  |  | 109 DISTRICT POLICE                      |      |          |            |        |       |                                                      |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |                                          |      |          |            |        |       |                                                      |  |  |  |  |  |
| 93 ELECTRICITY CHARGES<br>POLICE, JAGRAON, LUDHIANA<br>POLICE, PUNJAB,                        |  |  |  |  |  | 12 HOME AFFAIRS                          |      | NT V 157 | 11/08/2022 | 183460 | 11056 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |  |  |  |
| VN082022061078 01/08/2022 N DC02 F Fully vouched Contingent Bill                              |  |  |  |  |  | 1100                                     | 2055 | POLICE   |            |        |       | 00 NO SUB MAJOR HEAD                                 |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                                                   |  |  |  |  |  | 109 DISTRICT POLICE                      |      |          |            |        |       |                                                      |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |                                          |      |          |            |        |       |                                                      |  |  |  |  |  |
| 25 CLOTHING AND TENTAGE<br>POLICE, JAGRAON, LUDHIANA<br>POLICE, PUNJAB,                       |  |  |  |  |  | 12 HOME AFFAIRS                          |      | NT V 159 | 11/08/2022 | 106363 | 11056 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |  |  |  |
| VN082022061079 01/08/2022 N DC02 F Fully vouched Contingent Bill                              |  |  |  |  |  | 1100                                     | 2055 | POLICE   |            |        |       | 00 NO SUB MAJOR HEAD                                 |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                                                   |  |  |  |  |  | 109 DISTRICT POLICE                      |      |          |            |        |       |                                                      |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |                                          |      |          |            |        |       |                                                      |  |  |  |  |  |
| 50 OTHER CHARGES<br>POLICE, JAGRAON, LUDHIANA<br>POLICE, PUNJAB,                              |  |  |  |  |  | 12 HOME AFFAIRS                          |      | NT V 160 | 11/08/2022 | 79944  | 11056 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |  |  |  |
| VN082022061085 01/08/2022 N DC02 F Fully vouched Contingent Bill                              |  |  |  |  |  | 1100                                     | 2055 | POLICE   |            |        |       | 00 NO SUB MAJOR HEAD                                 |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                                                   |  |  |  |  |  | 109 DISTRICT POLICE                      |      |          |            |        |       |                                                      |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |                                          |      |          |            |        |       |                                                      |  |  |  |  |  |
| 59 POL OF TRANSPORT VEHICLES<br>(F&A), COMMISSIONER OF POLICE, LUDHIANA<br>OF POLICE, PUNJAB, |  |  |  |  |  | 12 HOME AFFAIRS                          |      | NT V 166 | 11/08/2022 | 768758 | 11876 | ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL OF     |  |  |  |  |  |
| VN082022061086 01/08/2022 N DC02 F Fully vouched Contingent Bill                              |  |  |  |  |  | 1100                                     | 2055 | POLICE   |            |        |       | 00 NO SUB MAJOR HEAD                                 |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                                                   |  |  |  |  |  | 109 DISTRICT POLICE                      |      |          |            |        |       |                                                      |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |                                          |      |          |            |        |       |                                                      |  |  |  |  |  |
| 13 OFFICE EXPENSES<br>(F&A), COMMISSIONER OF POLICE, LUDHIANA<br>OF POLICE, PUNJAB,           |  |  |  |  |  | 12 HOME AFFAIRS                          |      | NT V 167 | 11/08/2022 | 217413 | 11876 | ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL OF     |  |  |  |  |  |
| VN082022061087 01/08/2022 N DC02 F Fully vouched Contingent Bill                              |  |  |  |  |  | 1100                                     | 2055 | POLICE   |            |        |       | 00 NO SUB MAJOR HEAD                                 |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                                                   |  |  |  |  |  | 109 DISTRICT POLICE                      |      |          |            |        |       |                                                      |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |                                          |      |          |            |        |       |                                                      |  |  |  |  |  |
| 50 OTHER CHARGES<br>(F&A), COMMISSIONER OF POLICE, LUDHIANA<br>OF POLICE, PUNJAB,             |  |  |  |  |  | 12 HOME AFFAIRS                          |      | NT V 168 | 11/08/2022 | 54340  | 11876 | ASSISTANT CONTROLLER<br>2601 DIRECTOR GENERAL OF     |  |  |  |  |  |
| VN082022061089 01/08/2022 N DC02 F Fully vouched Contingent Bill                              |  |  |  |  |  | 1100                                     | 2055 | POLICE   |            |        |       | 00 NO SUB MAJOR HEAD                                 |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                                                   |  |  |  |  |  | 109 DISTRICT POLICE                      |      |          |            |        |       |                                                      |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |                                          |      |          |            |        |       |                                                      |  |  |  |  |  |
| 92 TELEPHONE<br>POLICE, KHANNA, LUDHIANA<br>POLICE, PUNJAB,                                   |  |  |  |  |  | 12 HOME AFFAIRS                          |      | NT V 170 | 11/08/2022 | 9395   | 11058 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |  |  |  |
| VN082022061090 01/08/2022 N DC02 F Fully vouched Contingent Bill                              |  |  |  |  |  | 1100                                     | 2055 | POLICE   |            |        |       | 00 NO SUB MAJOR HEAD                                 |  |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)                                                                   |  |  |  |  |  | 109 DISTRICT POLICE                      |      |          |            |        |       |                                                      |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |                                          |      |          |            |        |       |                                                      |  |  |  |  |  |
| 93 ELECTRICITY CHARGES<br>POLICE, KHANNA, LUDHIANA<br>POLICE, PUNJAB,                         |  |  |  |  |  | 12 HOME AFFAIRS                          |      | NT V 171 | 11/08/2022 | 186970 | 11058 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |  |  |  |
| VN082022061112 01/08/2022 N DC02 F Fully vouched Contingent Bill                              |  |  |  |  |  | 1100                                     | 2055 | POLICE   |            |        |       | 00 NO SUB MAJOR HEAD                                 |  |  |  |  |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                                          |  |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |      |          |            |        |       |                                                      |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |                                          |      |          |            |        |       |                                                      |  |  |  |  |  |
| 93 ELECTRICITY CHARGES<br>CID/ZONE, LUDHIANA, LUDHIANA<br>POLICE, PUNJAB,                     |  |  |  |  |  | 12 HOME AFFAIRS                          |      | NT V 221 | 25/08/2022 | 11809  | 11036 | SUDERINTENDANT OF POLICE<br>2601 DIRECTOR GENERAL OF |  |  |  |  |  |
| VN082022061107 01/08/2022 N DC02 F Fully vouched Contingent Bill                              |  |  |  |  |  | 1100                                     | 2055 | POLICE   |            |        |       | 00 NO SUB MAJOR HEAD                                 |  |  |  |  |  |
|                                                                                               |  |  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |      |          |            |        |       |                                                      |  |  |  |  |  |



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|--------------------------------------|------------|--------|--------|-------|--------------------------|-----------------|------------|-------------|--------------------------|
| VCHR_DATA_0822.TXT                   |            |        |        |       |                          |                 |            |             |                          |
| 01 CRIMINAL INVESTIGATION DEPARTMENT |            |        |        |       |                          |                 |            |             |                          |
| 0000 00 NO DETAILED HEAD             |            |        |        |       |                          |                 |            |             |                          |
| 02 WAGES                             |            |        |        |       | 12 HOME AFFAIRS          | NT V 216        | 18/08/2022 | 11934 11036 | SUDERINTENDANT OF POLICE |
| CID/ZONE, LUDHIANA, LUDHIANA         |            |        |        |       | 2601 DIRECTOR GENERAL OF |                 |            |             |                          |
| POLICE, PUNJAB,                      |            |        |        |       |                          |                 |            |             |                          |
| REF_VCHR_NO                          | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_ MJR_HEAD_DESC       | SM SM_HEAD_DESC |            |             |                          |
| SU SUB_HEAD_DESC                     |            |        |        |       | MIN MIN_DESC             |                 |            |             |                          |
| BDGT DT DTL_HEAD_DESC                |            |        |        |       | GR GRANT_DESCRIPTION     | PL V VCHR_N     | VCHR_DT    | NET_AMNT    | DDO_C NAME               |
| SO SOE_DESC                          |            |        |        |       | CCO_ CCO                 |                 |            |             |                          |
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| 25 CLOTHING AND TENTAGE<br>CID/ZONE, LUDHIANA, LUDHIANA<br>POLICE, PUNJAB,             | VCHR_DATA_0822.TXT                       |         |            |                                                                   | 38288 11036 SUDERINTENDANT OF POLICE<br>2601 DIRECTOR GENERAL OF |
|                                                                                        | 12 HOME AFFAIRS                          | NT V 97 | 02/08/2022 |                                                                   |                                                                  |
| VN082022026162 01/08/2022 N DC02 F Fully vouched Contingent Bill                       | 1100 2055 POLICE                         |         |            | 00 NO SUB MAJOR HEAD                                              |                                                                  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                                   | 101 CRIMINAL INVESTIGATION AND VIGILANCE |         |            |                                                                   |                                                                  |
| 0000 00 NO DETAILED HEAD                                                               |                                          |         |            |                                                                   |                                                                  |
| 93 ELECTRICITY CHARGES<br>CID/ZONE, LUDHIANA, LUDHIANA<br>POLICE, PUNJAB,              | 12 HOME AFFAIRS                          | NT V 98 | 02/08/2022 | 64120 11036 SUDERINTENDANT OF POLICE<br>2601 DIRECTOR GENERAL OF  |                                                                  |
| VN082022026163 01/08/2022 N DC02 F Fully vouched Contingent Bill                       | 1100 2055 POLICE                         |         |            | 00 NO SUB MAJOR HEAD                                              |                                                                  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT                                                   | 101 CRIMINAL INVESTIGATION AND VIGILANCE |         |            |                                                                   |                                                                  |
| 0000 00 NO DETAILED HEAD                                                               |                                          |         |            |                                                                   |                                                                  |
| 92 TELEPHONE<br>CID/ZONE, LUDHIANA, LUDHIANA<br>POLICE, PUNJAB,                        | 12 HOME AFFAIRS                          | NT V 99 | 02/08/2022 | 687 11036 SUDERINTENDANT OF POLICE<br>2601 DIRECTOR GENERAL OF    |                                                                  |
| VN082022070576 01/08/2022 N DC02 F Fully vouched Contingent Bill                       | 1100 2851 VILLAGE AND SMALL INDUSTRIES   |         |            | 00 NO SUB MAJOR HEAD                                              |                                                                  |
| 01 DIRECTION                                                                           | 001 DIRECTION AND ADMINISTRATION         |         |            |                                                                   |                                                                  |
| 0000 00 NO DETAILED HEAD                                                               |                                          |         |            |                                                                   |                                                                  |
| 93 ELECTRICITY CHARGES<br>INDUSTRIES CENTRE, LUDHIANA, LUDHIANA<br>INDUSTRIES, PUNJAB, | 13 INDUSTRIES                            | NT V 33 | 25/08/2022 | 16900 11211 GENERAL MANAGER, DISTRICT<br>2801 DIRECTOR,           |                                                                  |
| VN082022061134 01/08/2022 N DC02 F Fully vouched Contingent Bill                       | 1200 2055 POLICE                         |         |            | 00 NO SUB MAJOR HEAD                                              |                                                                  |
| 98 COMPUTERIZATION IN THE STATE                                                        | 114 WIRELESS AND COMPUTERS               |         |            |                                                                   |                                                                  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                       |                                          |         |            |                                                                   |                                                                  |
| 13 OFFICE EXPENSES<br>POLICE, MANSA, MANSA<br>POLICE, PUNJAB,                          | 12 HOME AFFAIRS                          | NT V 47 | 11/08/2022 | 13900 12024 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |                                                                  |
| VN082022061129 01/08/2022 N DC02 F Fully vouched Contingent Bill                       | 1200 2055 POLICE                         |         |            | 00 NO SUB MAJOR HEAD                                              |                                                                  |
| 01 DISTRICT POLICE (PROPER)                                                            | 109 DISTRICT POLICE                      |         |            |                                                                   |                                                                  |
| 0000 00 NO DETAILED HEAD                                                               |                                          |         |            |                                                                   |                                                                  |
| 10 POL OF OFFICE VEHICLES<br>POLICE, MANSA, MANSA<br>POLICE, PUNJAB,                   | 12 HOME AFFAIRS                          | NT V 42 | 11/08/2022 | 112622 12024 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                                                                  |
| VN082022061128 01/08/2022 N DC02 F Fully vouched Contingent Bill                       | 1200 2055 POLICE                         |         |            | 00 NO SUB MAJOR HEAD                                              |                                                                  |
| 01 DISTRICT POLICE (PROPER)                                                            | 109 DISTRICT POLICE                      |         |            |                                                                   |                                                                  |
| 0000 00 NO DETAILED HEAD                                                               |                                          |         |            |                                                                   |                                                                  |
| 13 OFFICE EXPENSES<br>POLICE, MANSA, MANSA<br>POLICE, PUNJAB,                          | 12 HOME AFFAIRS                          | NT V 41 | 11/08/2022 | 110493 12024 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                                                                  |
| VN082022061131 01/08/2022 N DC02 F Fully vouched Contingent Bill                       | 1200 2055 POLICE                         |         |            | 00 NO SUB MAJOR HEAD                                              |                                                                  |
| 01 DISTRICT POLICE (PROPER)                                                            | 109 DISTRICT POLICE                      |         |            |                                                                   |                                                                  |
| 0000 00 NO DETAILED HEAD                                                               |                                          |         |            |                                                                   |                                                                  |
| 25 CLOTHING AND TENTAGE<br>POLICE, MANSA, MANSA<br>POLICE, PUNJAB,                     | 12 HOME AFFAIRS                          | NT V 44 | 11/08/2022 | 749280 12024 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                                                                  |
| VN082022061135 01/08/2022 N DC02 F Fully vouched Contingent Bill                       | 1200 2055 POLICE                         |         |            | 00 NO SUB MAJOR HEAD                                              |                                                                  |
| 01 DISTRICT POLICE (PROPER)                                                            | 109 DISTRICT POLICE                      |         |            |                                                                   |                                                                  |
| 0000 00 NO DETAILED HEAD                                                               |                                          |         |            |                                                                   |                                                                  |
| 50 OTHER CHARGES<br>POLICE, MANSA, MANSA<br>POLICE, PUNJAB,                            | 12 HOME AFFAIRS                          | NT V 48 | 11/08/2022 | 50500 12024 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |                                                                  |
| VN082022061124 01/08/2022 N DC02 F Fully vouched Contingent Bill                       | 1200 2055 POLICE                         |         |            | 00 NO SUB MAJOR HEAD                                              |                                                                  |
| 01 DISTRICT POLICE (PROPER)                                                            | 109 DISTRICT POLICE                      |         |            |                                                                   |                                                                  |
| 0000 00 NO DETAILED HEAD                                                               |                                          |         |            |                                                                   |                                                                  |
| 94 WATER CHARGES<br>POLICE, MANSA, MANSA<br>POLICE, PUNJAB,                            | 12 HOME AFFAIRS                          | NT V 37 | 11/08/2022 | 9265 12024 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |                                                                  |
| VN082022061125 01/08/2022 N DC02 F Fully vouched Contingent Bill                       | 1200 2055 POLICE                         |         |            | 00 NO SUB MAJOR HEAD                                              |                                                                  |
| 01 DISTRICT POLICE (PROPER)                                                            | 109 DISTRICT POLICE                      |         |            |                                                                   |                                                                  |
| 0000 00 NO DETAILED HEAD                                                               |                                          |         |            |                                                                   |                                                                  |
| 10 POL OF OFFICE VEHICLES<br>POLICE, MANSA, MANSA<br>POLICE, PUNJAB,                   | 12 HOME AFFAIRS                          | NT V 38 | 11/08/2022 | 213069 12024 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                                                                  |

[illegible]



|                                                                  |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------|-----------------------------------|--|--|--|--|--|--|--|--|-----------------|----------------------------------|--|--|--|--|--|--|--|--|----------|----------------------|--|--|--|--|--|--|--|--|----------------|--|--|--|--|--|--|--|--|--|--------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------|--|--|--|--|--|--|--|--|--|
| INDUSTRIES,PUNJAB,                                               |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| VN082022044000 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1200               | 2851 VILLAGE AND SMALL INDUSTRIES |  |  |  |  |  |  |  |  |                 | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |          | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                     |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 02 WAGES                                                         |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  | 13 INDUSTRIES   |                                  |  |  |  |  |  |  |  |  | NT V 11  |                      |  |  |  |  |  |  |  |  | 03/08/2022     |  |  |  |  |  |  |  |  |  | 2298 12200 PROJECT MANAGER,PROJECT MANAGER |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| FOR GENERAL MANAGER, DIC, MANSA,MANSA                            |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  | 2801 DIRECTOR, |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| INDUSTRIES,PUNJAB,                                               |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| VN082022070545 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1200               | 2851 VILLAGE AND SMALL INDUSTRIES |  |  |  |  |  |  |  |  |                 | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |          | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                     |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  | 13 INDUSTRIES   |                                  |  |  |  |  |  |  |  |  | NT V 13  |                      |  |  |  |  |  |  |  |  | 11/08/2022     |  |  |  |  |  |  |  |  |  | 350 12200 PROJECT MANAGER,PROJECT MANAGER  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| FOR GENERAL MANAGER, DIC, MANSA,MANSA                            |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  | 2801 DIRECTOR, |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| INDUSTRIES,PUNJAB,                                               |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| VN082022061214 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300               | 2055 POLICE                       |  |  |  |  |  |  |  |  |                 | 114 WIRELESS AND COMPUTERS       |  |  |  |  |  |  |  |  |          | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 98 COMPUTERIZATION IN THE STATE                                  |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                 |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS |                                  |  |  |  |  |  |  |  |  | NT V 268 |                      |  |  |  |  |  |  |  |  | 11/08/2022     |  |  |  |  |  |  |  |  |  | 51687 13777 ASSTT.                         |  |  |  |  |  |  |  |  |  | 2601                     |  |  |  |  |  |  |  |  |  |
| CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA               |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                               |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| VN082022061223 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300               | 2055 POLICE                       |  |  |  |  |  |  |  |  |                 | 114 WIRELESS AND COMPUTERS       |  |  |  |  |  |  |  |  |          | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 98 COMPUTERIZATION IN THE STATE                                  |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                 |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS |                                  |  |  |  |  |  |  |  |  | NT V 277 |                      |  |  |  |  |  |  |  |  | 11/08/2022     |  |  |  |  |  |  |  |  |  | 2675 13066 DIG,DIG/ADMN/INDIAN RESERVE     |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| BNL,PATIALA                                                      |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                   |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| VN082022061311 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300               | 2055 POLICE                       |  |  |  |  |  |  |  |  |                 | 114 WIRELESS AND COMPUTERS       |  |  |  |  |  |  |  |  |          | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 98 COMPUTERIZATION IN THE STATE                                  |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                 |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS |                                  |  |  |  |  |  |  |  |  | NT V 365 |                      |  |  |  |  |  |  |  |  | 16/08/2022     |  |  |  |  |  |  |  |  |  | 10370 13053 DEPUTY SUPERINTENDENT OF       |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA      |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                   |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| VN082022061312 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300               | 2055 POLICE                       |  |  |  |  |  |  |  |  |                 | 114 WIRELESS AND COMPUTERS       |  |  |  |  |  |  |  |  |          | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 98 COMPUTERIZATION IN THE STATE                                  |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                 |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS |                                  |  |  |  |  |  |  |  |  | NT V 366 |                      |  |  |  |  |  |  |  |  | 16/08/2022     |  |  |  |  |  |  |  |  |  | 8450 13053 DEPUTY SUPERINTENDENT OF        |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA      |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                   |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| VN082022061318 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300               | 2055 POLICE                       |  |  |  |  |  |  |  |  |                 | 114 WIRELESS AND COMPUTERS       |  |  |  |  |  |  |  |  |          | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 98 COMPUTERIZATION IN THE STATE                                  |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                 |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS |                                  |  |  |  |  |  |  |  |  | NT V 372 |                      |  |  |  |  |  |  |  |  | 16/08/2022     |  |  |  |  |  |  |  |  |  | 7640 13059 SUPERINTENDENT OF POLICE FOR    |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA                    |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                   |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| VN082022061341 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300               | 2055 POLICE                       |  |  |  |  |  |  |  |  |                 | 114 WIRELESS AND COMPUTERS       |  |  |  |  |  |  |  |  |          | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 98 COMPUTERIZATION IN THE STATE                                  |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                 |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS |                                  |  |  |  |  |  |  |  |  | NT V 395 |                      |  |  |  |  |  |  |  |  | 17/08/2022     |  |  |  |  |  |  |  |  |  | 45535 13063 D.I.G.,PATIALA RANGE,PATIALA   |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                   |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| VN082022061342 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300               | 2055 POLICE                       |  |  |  |  |  |  |  |  |                 | 114 WIRELESS AND COMPUTERS       |  |  |  |  |  |  |  |  |          | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 98 COMPUTERIZATION IN THE STATE                                  |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                 |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS |                                  |  |  |  |  |  |  |  |  | NT V 396 |                      |  |  |  |  |  |  |  |  | 17/08/2022     |  |  |  |  |  |  |  |  |  | 7300 13066 DIG,DIG/ADMN/INDIAN RESERVE     |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| BNL,PATIALA                                                      |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                   |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| VN082022061185 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300               | 2055 POLICE                       |  |  |  |  |  |  |  |  |                 | 114 WIRELESS AND COMPUTERS       |  |  |  |  |  |  |  |  |          | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 98 COMPUTERIZATION IN THE STATE                                  |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                 |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS |                                  |  |  |  |  |  |  |  |  | NT V 239 |                      |  |  |  |  |  |  |  |  | 11/08/2022     |  |  |  |  |  |  |  |  |  | 2275 13066 DIG,DIG/ADMN/INDIAN RESERVE     |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| BNL,PATIALA                                                      |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                   |  |  |  |  |  |  |  |  |  |                    |                                   |  |  |  |  |  |  |  |  |                 |                                  |  |  |  |  |  |  |  |  |          |                      |  |  |  |  |  |  |  |  |                |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |

|                                                                                                                                                                                              |            |   |      |   |                               |      |      |          |                                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-------------------------------|------|------|----------|----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                                                                           |            |   |      |   |                               |      |      |          |                                                                |
| VN082022061193                                                                                                                                                                               | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill | 1300 | 2055 | POLICE   | 00 NO SUB MAJOR HEAD                                           |
| 98 COMPUTERIZATION IN THE STATE<br>0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS<br>13 OFFICE EXPENSES<br>GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA<br>GENERAL OF POLICE,PUNJAB, |            |   |      |   |                               |      |      |          |                                                                |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      |          | 114 WIRELESS AND COMPUTERS                                     |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      |          | 12 HOME AFFAIRS                                                |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      | NT V 247 | 11/08/2022                                                     |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      | 10600    | 13061 ASSISTANT INSPECTOR<br>2601 DIRECTOR                     |
| VN082022061198                                                                                                                                                                               | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill | 1300 | 2055 | POLICE   | 00 NO SUB MAJOR HEAD                                           |
| 98 COMPUTERIZATION IN THE STATE<br>0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS<br>13 OFFICE EXPENSES<br>SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA<br>POLICE,PUNJAB,                  |            |   |      |   |                               |      |      |          |                                                                |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      |          | 114 WIRELESS AND COMPUTERS                                     |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      |          | 12 HOME AFFAIRS                                                |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      | NT V 252 | 11/08/2022                                                     |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      | 5100     | 13497 INSPECTOR GENERAL OF POLICE,<br>2601 DIRECTOR GENERAL OF |
| VN082022061208                                                                                                                                                                               | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill | 1300 | 2055 | POLICE   | 00 NO SUB MAJOR HEAD                                           |
| 98 COMPUTERIZATION IN THE STATE<br>0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS<br>13 OFFICE EXPENSES<br>POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA<br>POLICE,PUNJAB,                     |            |   |      |   |                               |      |      |          |                                                                |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      |          | 114 WIRELESS AND COMPUTERS                                     |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      |          | 12 HOME AFFAIRS                                                |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      | NT V 262 | 11/08/2022                                                     |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      | 3925     | 13060 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF  |
| VN082022061296                                                                                                                                                                               | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill | 1300 | 2055 | POLICE   | 00 NO SUB MAJOR HEAD                                           |
| 01 RAILWAY POLICE<br>0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES<br>GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA<br>GENERAL OF POLICE,PUNJAB,                                         |            |   |      |   |                               |      |      |          |                                                                |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      |          | 111 RAILWAY POLICE                                             |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      |          | 12 HOME AFFAIRS                                                |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      | NT V 350 | 16/08/2022                                                     |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      | 5436     | 13061 ASSISTANT INSPECTOR<br>2601 DIRECTOR                     |
| VN082022061346                                                                                                                                                                               | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill | 1300 | 2055 | POLICE   | 00 NO SUB MAJOR HEAD                                           |
| 01 RAILWAY POLICE<br>0000 00 NO DETAILED HEAD<br>92 TELEPHONE<br>GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA<br>GENERAL OF POLICE,PUNJAB,                                             |            |   |      |   |                               |      |      |          |                                                                |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      |          | 111 RAILWAY POLICE                                             |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      |          | 12 HOME AFFAIRS                                                |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      | NT V 400 | 17/08/2022                                                     |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      | 18976    | 13061 ASSISTANT INSPECTOR<br>2601 DIRECTOR                     |
| VN082022061168                                                                                                                                                                               | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill | 1300 | 2055 | POLICE   | 00 NO SUB MAJOR HEAD                                           |
| 01 RAILWAY POLICE<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA<br>GENERAL OF POLICE,PUNJAB,                                       |            |   |      |   |                               |      |      |          |                                                                |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      |          | 111 RAILWAY POLICE                                             |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      |          | 12 HOME AFFAIRS                                                |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      | NT V 222 | 11/08/2022                                                     |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      | 118305   | 13061 ASSISTANT INSPECTOR<br>2601 DIRECTOR                     |
| VN082022061192                                                                                                                                                                               | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill | 1300 | 2055 | POLICE   | 00 NO SUB MAJOR HEAD                                           |
| 01 RAILWAY POLICE<br>0000 00 NO DETAILED HEAD<br>27 MINOR WORKS<br>GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA<br>GENERAL OF POLICE,PUNJAB,                                           |            |   |      |   |                               |      |      |          |                                                                |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      |          | 111 RAILWAY POLICE                                             |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      |          | 12 HOME AFFAIRS                                                |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      | NT V 246 | 11/08/2022                                                     |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      | 53910    | 13061 ASSISTANT INSPECTOR<br>2601 DIRECTOR                     |
| VN082022026378                                                                                                                                                                               | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill | 1300 | 2055 | POLICE   | 00 NO SUB MAJOR HEAD                                           |
| 01 RAILWAY POLICE<br>0000 00 NO DETAILED HEAD<br>23 COST OF RATION<br>GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA<br>GENERAL OF POLICE,PUNJAB,                                        |            |   |      |   |                               |      |      |          |                                                                |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      |          | 111 RAILWAY POLICE                                             |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      |          | 12 HOME AFFAIRS                                                |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      | NT V 150 | 08/08/2022                                                     |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      | 109781   | 13061 ASSISTANT INSPECTOR<br>2601 DIRECTOR                     |
| VN082022026374                                                                                                                                                                               | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill | 1300 | 2055 | POLICE   | 00 NO SUB MAJOR HEAD                                           |
| 01 RAILWAY POLICE<br>0000 00 NO DETAILED HEAD<br>02 WAGES<br>GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA<br>GENERAL OF POLICE,PUNJAB,                                                 |            |   |      |   |                               |      |      |          |                                                                |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      |          | 111 RAILWAY POLICE                                             |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      |          | 12 HOME AFFAIRS                                                |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      | NT V 146 | 08/08/2022                                                     |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      | 94990    | 13061 ASSISTANT INSPECTOR<br>2601 DIRECTOR                     |
| VN082022061218                                                                                                                                                                               | 01/08/2022 | N | DC02 | F | Fully vouched Contingent Bill | 1300 | 2055 | POLICE   | 00 NO SUB MAJOR HEAD                                           |
| 01 POLICE HOSPITALS<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA<br>DIRECTOR GENERAL OF POLICE,PUNJAB,                        |            |   |      |   |                               |      |      |          |                                                                |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      |          | 113 WELFARE OF POLICE PERSONNEL                                |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      |          | 12 HOME AFFAIRS                                                |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      | NT V 272 | 11/08/2022                                                     |
|                                                                                                                                                                                              |            |   |      |   |                               |      |      | 827      | 13777 ASSTT.                                                   |



|                                                             |            |   |      |   |               |                 |      |      |        |                                  |              |    |     |       |            |                          |       |                              |
|-------------------------------------------------------------|------------|---|------|---|---------------|-----------------|------|------|--------|----------------------------------|--------------|----|-----|-------|------------|--------------------------|-------|------------------------------|
| VN082022061236                                              | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1300 | 2055 | POLICE | 113 WELFARE OF POLICE PERSONNEL  | 00           | NO | SUB | MAJOR | HEAD       |                          |       |                              |
| 01 POLICE HOSPITALS                                         |            |   |      |   |               |                 |      |      |        |                                  |              |    |     |       |            |                          |       |                              |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |               |                 |      |      |        |                                  |              |    |     |       |            |                          |       |                              |
| 21 SUPPLIES AND MATERIALS                                   |            |   |      |   |               |                 |      |      |        | 12                               | HOME AFFAIRS | NT | V   | 290   | 12/08/2022 | 29000                    | 13053 | DEPUTY SUPERINTENDENT OF     |
| POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA |            |   |      |   |               |                 |      |      |        |                                  |              |    |     |       |            | 2601 DIRECTOR GENERAL OF |       |                              |
| POLICE,PUNJAB,                                              |            |   |      |   |               |                 |      |      |        |                                  |              |    |     |       |            |                          |       |                              |
| VN082022061237                                              | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1300 | 2055 | POLICE | 113 WELFARE OF POLICE PERSONNEL  | 00           | NO | SUB | MAJOR | HEAD       |                          |       |                              |
| 01 POLICE HOSPITALS                                         |            |   |      |   |               |                 |      |      |        |                                  |              |    |     |       |            |                          |       |                              |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |               |                 |      |      |        |                                  |              |    |     |       |            |                          |       |                              |
| 13 OFFICE EXPENSES                                          |            |   |      |   |               |                 |      |      |        | 12                               | HOME AFFAIRS | NT | V   | 291   | 12/08/2022 | 7425                     | 13053 | DEPUTY SUPERINTENDENT OF     |
| POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA |            |   |      |   |               |                 |      |      |        |                                  |              |    |     |       |            | 2601 DIRECTOR GENERAL OF |       |                              |
| POLICE,PUNJAB,                                              |            |   |      |   |               |                 |      |      |        |                                  |              |    |     |       |            |                          |       |                              |
| VN082022061350                                              | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1300 | 2055 | POLICE | 113 WELFARE OF POLICE PERSONNEL  | 00           | NO | SUB | MAJOR | HEAD       |                          |       |                              |
| 01 POLICE HOSPITALS                                         |            |   |      |   |               |                 |      |      |        |                                  |              |    |     |       |            |                          |       |                              |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |               |                 |      |      |        |                                  |              |    |     |       |            |                          |       |                              |
| 92 TELEPHONE                                                |            |   |      |   |               |                 |      |      |        | 12                               | HOME AFFAIRS | NT | V   | 404   | 17/08/2022 | 1049                     | 13777 | ASSTT.                       |
| CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA          |            |   |      |   |               |                 |      |      |        |                                  |              |    |     |       |            | 2601                     |       |                              |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                          |            |   |      |   |               |                 |      |      |        |                                  |              |    |     |       |            |                          |       |                              |
| VN082022061274                                              | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1300 | 2055 | POLICE | 001 DIRECTION AND ADMINISTRATION | 00           | NO | SUB | MAJOR | HEAD       |                          |       |                              |
| 01 DIRECTION AND ADMINISTRATION                             |            |   |      |   |               |                 |      |      |        |                                  |              |    |     |       |            |                          |       |                              |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |               |                 |      |      |        |                                  |              |    |     |       |            |                          |       |                              |
| 10 POL OF OFFICE VEHICLES                                   |            |   |      |   |               |                 |      |      |        | 12                               | HOME AFFAIRS | NT | V   | 328   | 16/08/2022 | 9521                     | 13063 | D.I.G.,PATIALA RANGE,PATIALA |
| POLICE,PUNJAB,                                              |            |   |      |   |               |                 |      |      |        |                                  |              |    |     |       |            | 2601 DIRECTOR GENERAL OF |       |                              |
| VN082022061325                                              | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1300 | 2055 | POLICE | 001 DIRECTION AND ADMINISTRATION | 00           | NO | SUB | MAJOR | HEAD       |                          |       |                              |
| 01 DIRECTION AND ADMINISTRATION                             |            |   |      |   |               |                 |      |      |        |                                  |              |    |     |       |            |                          |       |                              |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |               |                 |      |      |        |                                  |              |    |     |       |            |                          |       |                              |
| 92 TELEPHONE                                                |            |   |      |   |               |                 |      |      |        | 12                               | HOME AFFAIRS | NT | V   | 379   | 16/08/2022 | 1619                     | 13063 | D.I.G.,PATIALA RANGE,PATIALA |
| POLICE,PUNJAB,                                              |            |   |      |   |               |                 |      |      |        |                                  |              |    |     |       |            | 2601 DIRECTOR GENERAL OF |       |                              |
| VN082022061331                                              | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1300 | 2055 | POLICE | 001 DIRECTION AND ADMINISTRATION | 00           | NO | SUB | MAJOR | HEAD       |                          |       |                              |
| 01 DIRECTION AND ADMINISTRATION                             |            |   |      |   |               |                 |      |      |        |                                  |              |    |     |       |            |                          |       |                              |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |               |                 |      |      |        |                                  |              |    |     |       |            |                          |       |                              |
| 13 OFFICE EXPENSES                                          |            |   |      |   |               |                 |      |      |        | 12                               | HOME AFFAIRS | NT | V   | 385   | 16/08/2022 | 9405                     | 13063 | D.I.G.,PATIALA RANGE,PATIALA |
| POLICE,PUNJAB,                                              |            |   |      |   |               |                 |      |      |        |                                  |              |    |     |       |            | 2601 DIRECTOR GENERAL OF |       |                              |
| VN082022061339                                              | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1300 | 2055 | POLICE | 001 DIRECTION AND ADMINISTRATION | 00           | NO | SUB | MAJOR | HEAD       |                          |       |                              |
| 01 DIRECTION AND ADMINISTRATION                             |            |   |      |   |               |                 |      |      |        |                                  |              |    |     |       |            |                          |       |                              |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |               |                 |      |      |        |                                  |              |    |     |       |            |                          |       |                              |
| 93 ELECTRICITY CHARGES                                      |            |   |      |   |               |                 |      |      |        | 12                               | HOME AFFAIRS | NT | V   | 393   | 16/08/2022 | 21930                    | 13063 | D.I.G.,PATIALA RANGE,PATIALA |
| POLICE,PUNJAB,                                              |            |   |      |   |               |                 |      |      |        |                                  |              |    |     |       |            | 2601 DIRECTOR GENERAL OF |       |                              |
| VN082022061177                                              | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1300 | 2055 | POLICE | 001 DIRECTION AND ADMINISTRATION | 00           | NO | SUB | MAJOR | HEAD       |                          |       |                              |
| 01 DIRECTION AND ADMINISTRATION                             |            |   |      |   |               |                 |      |      |        |                                  |              |    |     |       |            |                          |       |                              |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |               |                 |      |      |        |                                  |              |    |     |       |            |                          |       |                              |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                     |            |   |      |   |               |                 |      |      |        | 12                               | HOME AFFAIRS | NT | V   | 231   | 11/08/2022 | 6895                     | 13063 | D.I.G.,PATIALA RANGE,PATIALA |
| POLICE,PUNJAB,                                              |            |   |      |   |               |                 |      |      |        |                                  |              |    |     |       |            | 2601 DIRECTOR GENERAL OF |       |                              |
| VN082022061188                                              | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1300 | 2055 | POLICE | 001 DIRECTION AND ADMINISTRATION | 00           | NO | SUB | MAJOR | HEAD       |                          |       |                              |
| 01 DIRECTION AND ADMINISTRATION                             |            |   |      |   |               |                 |      |      |        |                                  |              |    |     |       |            |                          |       |                              |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |               |                 |      |      |        |                                  |              |    |     |       |            |                          |       |                              |
| 13 OFFICE EXPENSES                                          |            |   |      |   |               |                 |      |      |        | 12                               | HOME AFFAIRS | NT | V   | 242   | 11/08/2022 | 2500                     | 13063 | D.I.G.,PATIALA RANGE,PATIALA |
| POLICE,PUNJAB,                                              |            |   |      |   |               |                 |      |      |        |                                  |              |    |     |       |            | 2601 DIRECTOR GENERAL OF |       |                              |
| VN082022061219                                              | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1300 | 2055 | POLICE | 109 DISTRICT POLICE              | 00           | NO | SUB | MAJOR | HEAD       |                          |       |                              |
| 01 DISTRICT POLICE (PROPER)                                 |            |   |      |   |               |                 |      |      |        |                                  |              |    |     |       |            |                          |       |                              |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |               |                 |      |      |        |                                  |              |    |     |       |            |                          |       |                              |
| 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES            |            |   |      |   |               |                 |      |      |        | 12                               | HOME AFFAIRS | NT | V   | 273   | 11/08/2022 | 15517                    | 13777 | ASSTT.                       |
| CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA          |            |   |      |   |               |                 |      |      |        |                                  |              |    |     |       |            | 2601                     |       |                              |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                          |            |   |      |   |               |                 |      |      |        |                                  |              |    |     |       |            |                          |       |                              |
| VN082022061174                                              | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1300 | 2055 | POLICE |                                  | 00           | NO | SUB | MAJOR | HEAD       |                          |       |                              |

|                                                                  |  |  |  |                     |             |            |                                 |                      |  |  |
|------------------------------------------------------------------|--|--|--|---------------------|-------------|------------|---------------------------------|----------------------|--|--|
|                                                                  |  |  |  | VCHR_DATA_0822.TXT  |             |            |                                 |                      |  |  |
|                                                                  |  |  |  | 109 DISTRICT POLICE |             |            |                                 |                      |  |  |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  |                     |             |            |                                 |                      |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                     |             |            |                                 |                      |  |  |
| 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES                 |  |  |  | 12 HOME AFFAIRS     | NT V 228    | 11/08/2022 | 72924 13061 ASSISTANT INSPECTOR |                      |  |  |
| GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA               |  |  |  |                     |             |            |                                 | 2601 DIRECTOR        |  |  |
| GENERAL OF POLICE,PUNJAB,                                        |  |  |  |                     |             |            |                                 |                      |  |  |
| VN082022061167 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 1300                | 2055 POLICE |            |                                 |                      |  |  |
|                                                                  |  |  |  | 109 DISTRICT POLICE |             |            |                                 | 00 NO SUB MAJOR HEAD |  |  |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  |                     |             |            |                                 |                      |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                     |             |            |                                 |                      |  |  |
| 59 POL OF TRANSPORT VEHICLES                                     |  |  |  | 12 HOME AFFAIRS     | NT V 221    | 11/08/2022 | 26667 13061 ASSISTANT INSPECTOR |                      |  |  |
| GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA               |  |  |  |                     |             |            |                                 | 2601 DIRECTOR        |  |  |
| GENERAL OF POLICE,PUNJAB,                                        |  |  |  |                     |             |            |                                 |                      |  |  |
| VN082022026304 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 1300                | 2055 POLICE |            |                                 |                      |  |  |
|                                                                  |  |  |  | 109 DISTRICT POLICE |             |            |                                 | 00 NO SUB MAJOR HEAD |  |  |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  |                     |             |            |                                 |                      |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                     |             |            |                                 |                      |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 12 HOME AFFAIRS     | NT V 66     | 02/08/2022 | 303757 13777 ASSTT.             |                      |  |  |
| CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA               |  |  |  |                     |             |            |                                 | 2601                 |  |  |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                               |  |  |  |                     |             |            |                                 |                      |  |  |
| VN082022026306 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 1300                | 2055 POLICE |            |                                 |                      |  |  |
|                                                                  |  |  |  | 109 DISTRICT POLICE |             |            |                                 | 00 NO SUB MAJOR HEAD |  |  |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  |                     |             |            |                                 |                      |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                     |             |            |                                 |                      |  |  |
| 02 WAGES                                                         |  |  |  | 12 HOME AFFAIRS     | NT V 68     | 03/08/2022 | 246092 13777 ASSTT.             |                      |  |  |
| CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA               |  |  |  |                     |             |            |                                 | 2601                 |  |  |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                               |  |  |  |                     |             |            |                                 |                      |  |  |
| VN082022061211 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 1300                | 2055 POLICE |            |                                 |                      |  |  |
|                                                                  |  |  |  | 109 DISTRICT POLICE |             |            |                                 | 00 NO SUB MAJOR HEAD |  |  |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  |                     |             |            |                                 |                      |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                     |             |            |                                 |                      |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 12 HOME AFFAIRS     | NT V 265    | 11/08/2022 | 274283 13777 ASSTT.             |                      |  |  |
| CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA               |  |  |  |                     |             |            |                                 | 2601                 |  |  |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                               |  |  |  |                     |             |            |                                 |                      |  |  |
| VN082022061215 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 1300                | 2055 POLICE |            |                                 |                      |  |  |
|                                                                  |  |  |  | 109 DISTRICT POLICE |             |            |                                 | 00 NO SUB MAJOR HEAD |  |  |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  |                     |             |            |                                 |                      |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                     |             |            |                                 |                      |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  | 12 HOME AFFAIRS     | NT V 269    | 11/08/2022 | 134373 13777 ASSTT.             |                      |  |  |
| CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA               |  |  |  |                     |             |            |                                 | 2601                 |  |  |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                               |  |  |  |                     |             |            |                                 |                      |  |  |
| VN082022061220 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 1300                | 2055 POLICE |            |                                 |                      |  |  |
|                                                                  |  |  |  | 109 DISTRICT POLICE |             |            |                                 | 00 NO SUB MAJOR HEAD |  |  |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  |                     |             |            |                                 |                      |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                     |             |            |                                 |                      |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                          |  |  |  | 12 HOME AFFAIRS     | NT V 274    | 11/08/2022 | 169103 13777 ASSTT.             |                      |  |  |
| CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA               |  |  |  |                     |             |            |                                 | 2601                 |  |  |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                               |  |  |  |                     |             |            |                                 |                      |  |  |
| VN082022061351 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 1300                | 2055 POLICE |            |                                 |                      |  |  |
|                                                                  |  |  |  | 109 DISTRICT POLICE |             |            |                                 | 00 NO SUB MAJOR HEAD |  |  |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  |                     |             |            |                                 |                      |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                     |             |            |                                 |                      |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 12 HOME AFFAIRS     | NT V 405    | 17/08/2022 | 113916 13777 ASSTT.             |                      |  |  |
| CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA               |  |  |  |                     |             |            |                                 | 2601                 |  |  |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                               |  |  |  |                     |             |            |                                 |                      |  |  |
| VN082022061358 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 1300                | 2055 POLICE |            |                                 |                      |  |  |
|                                                                  |  |  |  | 109 DISTRICT POLICE |             |            |                                 | 00 NO SUB MAJOR HEAD |  |  |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  |                     |             |            |                                 |                      |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                     |             |            |                                 |                      |  |  |
| 92 TELEPHONE                                                     |  |  |  | 12 HOME AFFAIRS     | NT V 412    | 18/08/2022 | 59307 13777 ASSTT.              |                      |  |  |
| CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA               |  |  |  |                     |             |            |                                 | 2601                 |  |  |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                               |  |  |  |                     |             |            |                                 |                      |  |  |
| VN082022061371 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 1300                | 2055 POLICE |            |                                 |                      |  |  |
|                                                                  |  |  |  | 109 DISTRICT POLICE |             |            |                                 | 00 NO SUB MAJOR HEAD |  |  |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  |                     |             |            |                                 |                      |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                     |             |            |                                 |                      |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 12 HOME AFFAIRS     | NT V 425    | 25/08/2022 | 21045 13777 ASSTT.              |                      |  |  |
| CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA               |  |  |  |                     |             |            |                                 | 2601                 |  |  |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                               |  |  |  |                     |             |            |                                 |                      |  |  |





|                                                                  |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
|------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------|------|--------|--|--|--|--|--|--|--|----------------------|------------|-------|-------|---------------------------------|--------------------------|--|--|
| POLICE,PUNJAB,                                                   |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| VN082022061180 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300               | 2055 | POLICE |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |            |       |       |                                 |                          |  |  |
| 01 SPECIAL POLICE                                                |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| 27 MINOR WORKS                                                   |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS    |      |        |  |  |  |  |  |  |  | NT V 234             | 11/08/2022 | 65327 | 13066 | DIG,DIG/ADMN/INDIAN RESERVE     | 2601 DIRECTOR GENERAL OF |  |  |
| BNL,PATIALA                                                      |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| POLICE,PUNJAB,                                                   |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| VN082022061181 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300               | 2055 | POLICE |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |            |       |       |                                 |                          |  |  |
| 01 SPECIAL POLICE                                                |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS    |      |        |  |  |  |  |  |  |  | NT V 235             | 11/08/2022 | 18176 | 13066 | DIG,DIG/ADMN/INDIAN RESERVE     | 2601 DIRECTOR GENERAL OF |  |  |
| BNL,PATIALA                                                      |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| POLICE,PUNJAB,                                                   |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| VN082022061182 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300               | 2055 | POLICE |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |            |       |       |                                 |                          |  |  |
| 01 SPECIAL POLICE                                                |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS    |      |        |  |  |  |  |  |  |  | NT V 236             | 11/08/2022 | 24140 | 13052 | SUPERINTENDENT OF POLICE,POLICE | 2601 DIRECTOR GENERAL OF |  |  |
| COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA               |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| POLICE,PUNJAB,                                                   |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| VN082022061183 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300               | 2055 | POLICE |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |            |       |       |                                 |                          |  |  |
| 01 SPECIAL POLICE                                                |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS    |      |        |  |  |  |  |  |  |  | NT V 237             | 11/08/2022 | 21737 | 13066 | DIG,DIG/ADMN/INDIAN RESERVE     | 2601 DIRECTOR GENERAL OF |  |  |
| BNL,PATIALA                                                      |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| POLICE,PUNJAB,                                                   |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| VN082022061184 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300               | 2055 | POLICE |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |            |       |       |                                 |                          |  |  |
| 01 SPECIAL POLICE                                                |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| 05 REWARDS                                                       |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS    |      |        |  |  |  |  |  |  |  | NT V 238             | 11/08/2022 | 15000 | 13066 | DIG,DIG/ADMN/INDIAN RESERVE     | 2601 DIRECTOR GENERAL OF |  |  |
| BNL,PATIALA                                                      |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| POLICE,PUNJAB,                                                   |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| VN082022061186 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300               | 2055 | POLICE |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |            |       |       |                                 |                          |  |  |
| 01 SPECIAL POLICE                                                |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS    |      |        |  |  |  |  |  |  |  | NT V 240             | 11/08/2022 | 966   | 13066 | DIG,DIG/ADMN/INDIAN RESERVE     | 2601 DIRECTOR GENERAL OF |  |  |
| BNL,PATIALA                                                      |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| POLICE,PUNJAB,                                                   |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| VN082022061187 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300               | 2055 | POLICE |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |            |       |       |                                 |                          |  |  |
| 01 SPECIAL POLICE                                                |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS    |      |        |  |  |  |  |  |  |  | NT V 241             | 11/08/2022 | 1932  | 13066 | DIG,DIG/ADMN/INDIAN RESERVE     | 2601 DIRECTOR GENERAL OF |  |  |
| BNL,PATIALA                                                      |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| POLICE,PUNJAB,                                                   |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| VN082022061194 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300               | 2055 | POLICE |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |            |       |       |                                 |                          |  |  |
| 01 SPECIAL POLICE                                                |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS    |      |        |  |  |  |  |  |  |  | NT V 248             | 11/08/2022 | 32622 | 13057 | SUPERINTENDENT OF POLICE,FOR    | 2601 DIRECTOR GENERAL OF |  |  |
| COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA             |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| POLICE,PUNJAB,                                                   |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| VN082022061195 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300               | 2055 | POLICE |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |            |       |       |                                 |                          |  |  |
| 01 SPECIAL POLICE                                                |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS    |      |        |  |  |  |  |  |  |  | NT V 249             | 11/08/2022 | 13484 | 13060 | DEPUTY INSPECTOR GENERAL OF     | 2601 DIRECTOR GENERAL OF |  |  |
| POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA                        |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| POLICE,PUNJAB,                                                   |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| VN082022061196 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300               | 2055 | POLICE |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |            |       |       |                                 |                          |  |  |
| 01 SPECIAL POLICE                                                |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS    |      |        |  |  |  |  |  |  |  | NT V 250             | 11/08/2022 | 7985  | 13060 | DEPUTY INSPECTOR GENERAL OF     | 2601 DIRECTOR GENERAL OF |  |  |
| POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA                        |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| POLICE,PUNJAB,                                                   |  |  |  |  |  |  |  |  |  |                    |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |
| VN082022061197 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300               | 2055 | POLICE |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |            |       |       |                                 |                          |  |  |
| 01 SPECIAL POLICE                                                |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE |      |        |  |  |  |  |  |  |  |                      |            |       |       |                                 |                          |  |  |

|                                                                                                                                                                      |                                                   |      |             |                    |                      |            |                                                                       |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|------|-------------|--------------------|----------------------|------------|-----------------------------------------------------------------------|--|
|                                                                                                                                                                      |                                                   |      |             | VCHR_DATA_0822.TXT |                      |            |                                                                       |  |
| 0000 00 NO DETAILED HEAD<br>09 REPAIR AND MAINTENANCE OF STAFF CARS<br>SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA<br>POLICE,PUNJAB,                                |                                                   |      |             | 12 HOME AFFAIRS    | NT V 251             | 11/08/2022 | 21248 13497 INSPECTOR GENERAL OF POLICE,<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022061200                                                                                                                                                       | 01/08/2022 N DC02 F Fully vouched Contingent Bill | 1300 | 2055 POLICE | 104 SPECIAL POLICE | 00 NO SUB MAJOR HEAD |            |                                                                       |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA<br>POLICE,PUNJAB,                           |                                                   |      |             | 12 HOME AFFAIRS    | NT V 254             | 11/08/2022 | 56840 13059 SUPERINTENDENT OF POLICE FOR<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022061143                                                                                                                                                       | 01/08/2022 N DC02 F Fully vouched Contingent Bill | 1300 | 2055 POLICE | 104 SPECIAL POLICE | 00 NO SUB MAJOR HEAD |            |                                                                       |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>92 TELEPHONE<br>POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA<br>POLICE,PUNJAB,                       |                                                   |      |             | 12 HOME AFFAIRS    | NT V 197             | 11/08/2022 | 961 13053 DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF        |  |
| VN082022061163                                                                                                                                                       | 01/08/2022 N DC02 F Fully vouched Contingent Bill | 1300 | 2055 POLICE | 104 SPECIAL POLICE | 00 NO SUB MAJOR HEAD |            |                                                                       |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>25 CLOTHING AND TENTAGE<br>COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH<br>POLICE,PUNJAB,                          |                                                   |      |             | 12 HOME AFFAIRS    | NT V 217             | 11/08/2022 | 164195 13055 DEPUTY SUPRINTENDENT FOR<br>2601 DIRECTOR GENERAL OF     |  |
| VN082022061164                                                                                                                                                       | 01/08/2022 N DC02 F Fully vouched Contingent Bill | 1300 | 2055 POLICE | 104 SPECIAL POLICE | 00 NO SUB MAJOR HEAD |            |                                                                       |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES<br>COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH<br>POLICE,PUNJAB, |                                                   |      |             | 12 HOME AFFAIRS    | NT V 218             | 11/08/2022 | 72139 13055 DEPUTY SUPRINTENDENT FOR<br>2601 DIRECTOR GENERAL OF      |  |
| VN082022061165                                                                                                                                                       | 01/08/2022 N DC02 F Fully vouched Contingent Bill | 1300 | 2055 POLICE | 104 SPECIAL POLICE | 00 NO SUB MAJOR HEAD |            |                                                                       |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>09 REPAIR AND MAINTENANCE OF STAFF CARS<br>COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH<br>POLICE,PUNJAB,          |                                                   |      |             | 12 HOME AFFAIRS    | NT V 219             | 11/08/2022 | 42694 13055 DEPUTY SUPRINTENDENT FOR<br>2601 DIRECTOR GENERAL OF      |  |
| VN082022061166                                                                                                                                                       | 01/08/2022 N DC02 F Fully vouched Contingent Bill | 1300 | 2055 POLICE | 104 SPECIAL POLICE | 00 NO SUB MAJOR HEAD |            |                                                                       |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA<br>POLICE,PUNJAB,                                   |                                                   |      |             | 12 HOME AFFAIRS    | NT V 220             | 11/08/2022 | 9064 13060 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF    |  |
| VN082022061169                                                                                                                                                       | 01/08/2022 N DC02 F Fully vouched Contingent Bill | 1300 | 2055 POLICE | 104 SPECIAL POLICE | 00 NO SUB MAJOR HEAD |            |                                                                       |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH<br>POLICE,PUNJAB,                        |                                                   |      |             | 12 HOME AFFAIRS    | NT V 223             | 11/08/2022 | 129226 13055 DEPUTY SUPRINTENDENT FOR<br>2601 DIRECTOR GENERAL OF     |  |
| VN082022061170                                                                                                                                                       | 01/08/2022 N DC02 F Fully vouched Contingent Bill | 1300 | 2055 POLICE | 104 SPECIAL POLICE | 00 NO SUB MAJOR HEAD |            |                                                                       |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>05 REWARDS<br>COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA<br>POLICE,PUNJAB,                                  |                                                   |      |             | 12 HOME AFFAIRS    | NT V 224             | 11/08/2022 | 2000 13052 SUPERINTENDENT OF POLICE,POLIC<br>2601 DIRECTOR GENERAL OF |  |
| VN082022061175                                                                                                                                                       | 01/08/2022 N DC02 F Fully vouched Contingent Bill | 1300 | 2055 POLICE | 104 SPECIAL POLICE | 00 NO SUB MAJOR HEAD |            |                                                                       |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>59 POL OF TRANSPORT VEHICLES<br>COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH<br>POLICE,PUNJAB,                     |                                                   |      |             | 12 HOME AFFAIRS    | NT V 229             | 11/08/2022 | 44620 13055 DEPUTY SUPRINTENDENT FOR<br>2601 DIRECTOR GENERAL OF      |  |
| VN082022061178                                                                                                                                                       | 01/08/2022 N DC02 F Fully vouched Contingent Bill | 1300 | 2055 POLICE | 104 SPECIAL POLICE | 00 NO SUB MAJOR HEAD |            |                                                                       |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA<br>POLICE,PUNJAB,                               |                                                   |      |             | 12 HOME AFFAIRS    | NT V 232             | 11/08/2022 | 3304 13059 SUPERINTENDENT OF POLICE FOR<br>2601 DIRECTOR GENERAL OF   |  |

|                |            |   |      |   |               |                                                             |      |      |        |                    |                                      |          |            |        |       |                                 |  |  |      |                     |                |
|----------------|------------|---|------|---|---------------|-------------------------------------------------------------|------|------|--------|--------------------|--------------------------------------|----------|------------|--------|-------|---------------------------------|--|--|------|---------------------|----------------|
| VN082022061282 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                                             | 1300 | 2055 | POLICE | VCHR_DATA_0822.TXT |                                      |          |            |        |       |                                 |  |  | 00   | NO                  | SUB MAJOR HEAD |
|                |            |   |      |   |               | 01 SPECIAL POLICE                                           |      |      |        | 104                | SPECIAL POLICE                       |          |            |        |       |                                 |  |  |      |                     |                |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                    |      |      |        |                    |                                      |          |            |        |       |                                 |  |  |      |                     |                |
|                |            |   |      |   |               | 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES            |      |      |        | 12                 | HOME AFFAIRS                         | NT V 336 | 16/08/2022 | 105826 | 13053 | DEPUTY SUPERINTENDENT OF        |  |  | 2601 | DIRECTOR GENERAL OF |                |
|                |            |   |      |   |               | POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA |      |      |        |                    |                                      |          |            |        |       |                                 |  |  |      |                     |                |
|                |            |   |      |   |               | POLICE,PUNJAB,                                              |      |      |        |                    |                                      |          |            |        |       |                                 |  |  |      |                     |                |
| VN082022026358 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                                             | 1300 | 2055 | POLICE |                    |                                      |          |            |        |       |                                 |  |  | 00   | NO                  | SUB MAJOR HEAD |
|                |            |   |      |   |               | 01 SPECIAL POLICE                                           |      |      |        | 104                | SPECIAL POLICE                       |          |            |        |       |                                 |  |  |      |                     |                |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                    |      |      |        |                    |                                      |          |            |        |       |                                 |  |  |      |                     |                |
|                |            |   |      |   |               | 02 WAGES                                                    |      |      |        | 12                 | HOME AFFAIRS                         | NT V 130 | 08/08/2022 | 167743 | 13057 | SUPERINTENDENT OF POLICE,FOR    |  |  | 2601 | DIRECTOR GENERAL OF |                |
|                |            |   |      |   |               | COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA        |      |      |        |                    |                                      |          |            |        |       |                                 |  |  |      |                     |                |
|                |            |   |      |   |               | POLICE,PUNJAB,                                              |      |      |        |                    |                                      |          |            |        |       |                                 |  |  |      |                     |                |
| VN082022026273 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                                             | 1300 | 2055 | POLICE |                    |                                      |          |            |        |       |                                 |  |  | 00   | NO                  | SUB MAJOR HEAD |
|                |            |   |      |   |               | 01 SPECIAL POLICE                                           |      |      |        | 104                | SPECIAL POLICE                       |          |            |        |       |                                 |  |  |      |                     |                |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                    |      |      |        |                    |                                      |          |            |        |       |                                 |  |  |      |                     |                |
|                |            |   |      |   |               | 02 WAGES                                                    |      |      |        | 12                 | HOME AFFAIRS                         | NT V 35  | 01/08/2022 | 62935  | 13059 | SUPERINTENDENT OF POLICE FOR    |  |  | 2601 | DIRECTOR GENERAL OF |                |
|                |            |   |      |   |               | COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA               |      |      |        |                    |                                      |          |            |        |       |                                 |  |  |      |                     |                |
|                |            |   |      |   |               | POLICE,PUNJAB,                                              |      |      |        |                    |                                      |          |            |        |       |                                 |  |  |      |                     |                |
| VN082022026295 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                                             | 1300 | 2055 | POLICE |                    |                                      |          |            |        |       |                                 |  |  | 00   | NO                  | SUB MAJOR HEAD |
|                |            |   |      |   |               | 01 SPECIAL POLICE                                           |      |      |        | 104                | SPECIAL POLICE                       |          |            |        |       |                                 |  |  |      |                     |                |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                    |      |      |        |                    |                                      |          |            |        |       |                                 |  |  |      |                     |                |
|                |            |   |      |   |               | 93 ELECTRICITY CHARGES                                      |      |      |        | 12                 | HOME AFFAIRS                         | NT V 57  | 01/08/2022 | 41009  | 13052 | SUPERINTENDENT OF POLICE,POLICE |  |  | 2601 | DIRECTOR GENERAL OF |                |
|                |            |   |      |   |               | COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA          |      |      |        |                    |                                      |          |            |        |       |                                 |  |  |      |                     |                |
|                |            |   |      |   |               | POLICE,PUNJAB,                                              |      |      |        |                    |                                      |          |            |        |       |                                 |  |  |      |                     |                |
| VN082022026296 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                                             | 1300 | 2055 | POLICE |                    |                                      |          |            |        |       |                                 |  |  | 00   | NO                  | SUB MAJOR HEAD |
|                |            |   |      |   |               | 01 SPECIAL POLICE                                           |      |      |        | 104                | SPECIAL POLICE                       |          |            |        |       |                                 |  |  |      |                     |                |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                    |      |      |        |                    |                                      |          |            |        |       |                                 |  |  |      |                     |                |
|                |            |   |      |   |               | 92 TELEPHONE                                                |      |      |        | 12                 | HOME AFFAIRS                         | NT V 58  | 02/08/2022 | 1883   | 13066 | DIG,DIG/ADMN/INDIAN RESERVE     |  |  | 2601 | DIRECTOR GENERAL OF |                |
|                |            |   |      |   |               | BNL,PATIALA                                                 |      |      |        |                    |                                      |          |            |        |       |                                 |  |  |      |                     |                |
|                |            |   |      |   |               | POLICE,PUNJAB,                                              |      |      |        |                    |                                      |          |            |        |       |                                 |  |  |      |                     |                |
| VN082022026329 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                                             | 1300 | 2055 | POLICE |                    |                                      |          |            |        |       |                                 |  |  | 00   | NO                  | SUB MAJOR HEAD |
|                |            |   |      |   |               | 01 SPECIAL POLICE                                           |      |      |        | 104                | SPECIAL POLICE                       |          |            |        |       |                                 |  |  |      |                     |                |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                    |      |      |        |                    |                                      |          |            |        |       |                                 |  |  |      |                     |                |
|                |            |   |      |   |               | 02 WAGES                                                    |      |      |        | 12                 | HOME AFFAIRS                         | NT V 91  | 05/08/2022 | 161420 | 13055 | DEPUTY SUPRINTENDENT FOR        |  |  | 2601 | DIRECTOR GENERAL OF |                |
|                |            |   |      |   |               | COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH               |      |      |        |                    |                                      |          |            |        |       |                                 |  |  |      |                     |                |
|                |            |   |      |   |               | POLICE,PUNJAB,                                              |      |      |        |                    |                                      |          |            |        |       |                                 |  |  |      |                     |                |
| VN082022026396 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                                             | 1300 | 2055 | POLICE |                    |                                      |          |            |        |       |                                 |  |  | 00   | NO                  | SUB MAJOR HEAD |
|                |            |   |      |   |               | 01 SPECIAL POLICE                                           |      |      |        | 104                | SPECIAL POLICE                       |          |            |        |       |                                 |  |  |      |                     |                |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                    |      |      |        |                    |                                      |          |            |        |       |                                 |  |  |      |                     |                |
|                |            |   |      |   |               | 02 WAGES                                                    |      |      |        | 12                 | HOME AFFAIRS                         | NT V 168 | 08/08/2022 | 139898 | 13065 | COMMANDANT,5TH COMMANDO BN      |  |  | 2601 | DIRECTOR GENERAL OF |                |
|                |            |   |      |   |               | BAHADURGARH,PATIALA                                         |      |      |        |                    |                                      |          |            |        |       |                                 |  |  |      |                     |                |
|                |            |   |      |   |               | POLICE,PUNJAB,                                              |      |      |        |                    |                                      |          |            |        |       |                                 |  |  |      |                     |                |
| VN082022026393 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                                             | 1300 | 2055 | POLICE |                    |                                      |          |            |        |       |                                 |  |  | 00   | NO                  | SUB MAJOR HEAD |
|                |            |   |      |   |               | 01 SPECIAL POLICE                                           |      |      |        | 104                | SPECIAL POLICE                       |          |            |        |       |                                 |  |  |      |                     |                |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                    |      |      |        |                    |                                      |          |            |        |       |                                 |  |  |      |                     |                |
|                |            |   |      |   |               | 02 WAGES                                                    |      |      |        | 12                 | HOME AFFAIRS                         | NT V 165 | 08/08/2022 | 57650  | 13053 | DEPUTY SUPERINTENDENT OF        |  |  | 2601 | DIRECTOR GENERAL OF |                |
|                |            |   |      |   |               | POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA |      |      |        |                    |                                      |          |            |        |       |                                 |  |  |      |                     |                |
|                |            |   |      |   |               | POLICE,PUNJAB,                                              |      |      |        |                    |                                      |          |            |        |       |                                 |  |  |      |                     |                |
| VN082022061232 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                                             | 1300 | 2055 | POLICE |                    |                                      |          |            |        |       |                                 |  |  | 00   | NO                  | SUB MAJOR HEAD |
|                |            |   |      |   |               | 01 CRIMINAL INVESTIGATION DEPARTMENT                        |      |      |        | 101                | CRIMINAL INVESTIGATION AND VIGILANCE |          |            |        |       |                                 |  |  |      |                     |                |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                    |      |      |        |                    |                                      |          |            |        |       |                                 |  |  |      |                     |                |
|                |            |   |      |   |               | 02 WAGES                                                    |      |      |        | 12                 | HOME AFFAIRS                         | NT V 286 | 12/08/2022 | 9113   | 13064 | SUPERINTENDENT OF POLICE,CID    |  |  | 2601 | DIRECTOR GENERAL OF |                |
|                |            |   |      |   |               | ZONAL, PATIALA,PATIALA                                      |      |      |        |                    |                                      |          |            |        |       |                                 |  |  |      |                     |                |
|                |            |   |      |   |               | POLICE,PUNJAB,                                              |      |      |        |                    |                                      |          |            |        |       |                                 |  |  |      |                     |                |
| VN082022061244 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                                             | 1300 | 2055 | POLICE |                    |                                      |          |            |        |       |                                 |  |  | 00   | NO                  | SUB MAJOR HEAD |
|                |            |   |      |   |               | 01 CRIMINAL INVESTIGATION DEPARTMENT                        |      |      |        | 101                | CRIMINAL INVESTIGATION AND VIGILANCE |          |            |        |       |                                 |  |  |      |                     |                |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                    |      |      |        |                    |                                      |          |            |        |       |                                 |  |  |      |                     |                |
|                |            |   |      |   |               | 93 ELECTRICITY CHARGES                                      |      |      |        | 12                 | HOME AFFAIRS                         | NT V 298 | 12/08/2022 | 2140   | 13064 | SUPERINTENDENT OF POLICE,CID    |  |  | 2601 | DIRECTOR GENERAL OF |                |
|                |            |   |      |   |               | ZONAL, PATIALA,PATIALA                                      |      |      |        |                    |                                      |          |            |        |       |                                 |  |  |      |                     |                |
|                |            |   |      |   |               | POLICE,PUNJAB,                                              |      |      |        |                    |                                      |          |            |        |       |                                 |  |  |      |                     |                |
| VN082022061368 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                                             | 1300 | 2055 | POLICE |                    |                                      |          |            |        |       |                                 |  |  | 00   | NO                  | SUB MAJOR HEAD |
|                |            |   |      |   |               | 01 CRIMINAL INVESTIGATION DEPARTMENT                        |      |      |        | 101                | CRIMINAL INVESTIGATION AND VIGILANCE |          |            |        |       |                                 |  |  |      |                     |                |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                    |      |      |        |                    |                                      |          |            |        |       |                                 |  |  |      |                     |                |
|                |            |   |      |   |               | 93 ELECTRICITY CHARGES                                      |      |      |        | 12                 | HOME AFFAIRS                         | NT V 422 | 25/08/2022 | 2130   | 13064 | SUPERINTENDENT OF POLICE,CID    |  |  | 2601 | DIRECTOR GENERAL OF |                |
|                |            |   |      |   |               | ZONAL, PATIALA,PATIALA                                      |      |      |        |                    |                                      |          |            |        |       |                                 |  |  |      |                     |                |



|                                                                  |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------------------|--|--|--|--|--|--|--|--|--|
| POLICE,PUNJAB,                                                   |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                   |  |  |  |  |  |  |  |  |  |
| VN082022061370 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300 2055 POLICE                     |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 01 CRIMINAL INVESTIGATION DEPARTMENT |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD             |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| ZONAL, PATIALA,PATIALA                                           |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                   |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| VN082022061372 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300 2055 POLICE                     |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 01 CRIMINAL INVESTIGATION DEPARTMENT |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD             |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| ZONAL, PATIALA,PATIALA                                           |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                   |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| VN082022061199 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300 2055 POLICE                     |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 01 CRIMINAL INVESTIGATION DEPARTMENT |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD             |  |  |  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| ZONAL, PATIALA,PATIALA                                           |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                   |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| VN082022026300 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300 2055 POLICE                     |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 01 CRIMINAL INVESTIGATION DEPARTMENT |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD             |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| ZONAL, PATIALA,PATIALA                                           |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                   |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| VN082022026302 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300 2055 POLICE                     |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 01 CRIMINAL INVESTIGATION DEPARTMENT |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD             |  |  |  |  |  |  |  |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                          |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| ZONAL, PATIALA,PATIALA                                           |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                   |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| VN082022026305 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300 2055 POLICE                     |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 01 CRIMINAL INVESTIGATION DEPARTMENT |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD             |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| ZONAL, PATIALA,PATIALA                                           |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                   |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| VN082022061207 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300 2055 POLICE                     |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 01 CRIMINAL INVESTIGATION DEPARTMENT |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD             |  |  |  |  |  |  |  |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                          |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| ZONAL, PATIALA,PATIALA                                           |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                   |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| VN082022061299 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300 2055 POLICE                     |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 01 SPECIAL POLICE                    |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD             |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| BAHADURGARH,PATIALA                                              |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                   |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| VN082022061301 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300 2055 POLICE                     |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 01 SPECIAL POLICE                    |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD             |  |  |  |  |  |  |  |  |  |
| 26 ADVERTISING AND PUBLICITY                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| BAHADURGARH,PATIALA                                              |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                   |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| VN082022061304 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300 2055 POLICE                     |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 01 SPECIAL POLICE                    |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD             |  |  |  |  |  |  |  |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                          |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA                    |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| POLICE,PUNJAB,                                                   |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| VN082022061305 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300 2055 POLICE                     |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 01 SPECIAL POLICE                    |  |  |  |  |  |  |  |  |  |

|                                                                                                                                                          |  |  |  |                    |              |          |            |       |       |                                                          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------|--------------|----------|------------|-------|-------|----------------------------------------------------------|--|
|                                                                                                                                                          |  |  |  | VCHR_DATA_0822.TXT |              |          |            |       |       |                                                          |  |
| 0000 00 NO DETAILED HEAD<br>58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES<br>COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA<br>POLICE,PUNJAB,          |  |  |  | 12                 | HOME AFFAIRS | NT V 359 | 16/08/2022 | 2124  | 13059 | SUPERINTENDENT OF POLICE FOR<br>2601 DIRECTOR GENERAL OF |  |
| VN082022061307 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                                         |  |  |  | 1300               | 2055 POLICE  |          |            |       |       | 00 NO SUB MAJOR HEAD                                     |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA<br>POLICE,PUNJAB,               |  |  |  | 104 SPECIAL POLICE |              |          |            |       |       |                                                          |  |
|                                                                                                                                                          |  |  |  | 12                 | HOME AFFAIRS | NT V 361 | 16/08/2022 | 2090  | 13059 | SUPERINTENDENT OF POLICE FOR<br>2601 DIRECTOR GENERAL OF |  |
| VN082022061308 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                                         |  |  |  | 1300               | 2055 POLICE  |          |            |       |       | 00 NO SUB MAJOR HEAD                                     |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>92 TELEPHONE<br>COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA<br>POLICE,PUNJAB,                         |  |  |  | 104 SPECIAL POLICE |              |          |            |       |       |                                                          |  |
|                                                                                                                                                          |  |  |  | 12                 | HOME AFFAIRS | NT V 362 | 16/08/2022 | 1770  | 13059 | SUPERINTENDENT OF POLICE FOR<br>2601 DIRECTOR GENERAL OF |  |
| VN082022061309 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                                         |  |  |  | 1300               | 2055 POLICE  |          |            |       |       | 00 NO SUB MAJOR HEAD                                     |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>27 MINOR WORKS<br>POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA<br>POLICE,PUNJAB,         |  |  |  | 104 SPECIAL POLICE |              |          |            |       |       |                                                          |  |
|                                                                                                                                                          |  |  |  | 12                 | HOME AFFAIRS | NT V 363 | 16/08/2022 | 13950 | 13053 | DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF     |  |
| VN082022061310 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                                         |  |  |  | 1300               | 2055 POLICE  |          |            |       |       | 00 NO SUB MAJOR HEAD                                     |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>27 MINOR WORKS<br>POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA<br>POLICE,PUNJAB,         |  |  |  | 104 SPECIAL POLICE |              |          |            |       |       |                                                          |  |
|                                                                                                                                                          |  |  |  | 12                 | HOME AFFAIRS | NT V 364 | 16/08/2022 | 13289 | 13053 | DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF     |  |
| VN082022061313 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                                         |  |  |  | 1300               | 2055 POLICE  |          |            |       |       | 00 NO SUB MAJOR HEAD                                     |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>92 TELEPHONE<br>POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA<br>POLICE,PUNJAB,           |  |  |  | 104 SPECIAL POLICE |              |          |            |       |       |                                                          |  |
|                                                                                                                                                          |  |  |  | 12                 | HOME AFFAIRS | NT V 367 | 16/08/2022 | 2825  | 13053 | DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF     |  |
| VN082022061314 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                                         |  |  |  | 1300               | 2055 POLICE  |          |            |       |       | 00 NO SUB MAJOR HEAD                                     |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA<br>POLICE,PUNJAB,            |  |  |  | 104 SPECIAL POLICE |              |          |            |       |       |                                                          |  |
|                                                                                                                                                          |  |  |  | 12                 | HOME AFFAIRS | NT V 368 | 16/08/2022 | 84890 | 13059 | SUPERINTENDENT OF POLICE FOR<br>2601 DIRECTOR GENERAL OF |  |
| VN082022061315 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                                         |  |  |  | 1300               | 2055 POLICE  |          |            |       |       | 00 NO SUB MAJOR HEAD                                     |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>59 POL OF TRANSPORT VEHICLES<br>COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA<br>POLICE,PUNJAB,         |  |  |  | 104 SPECIAL POLICE |              |          |            |       |       |                                                          |  |
|                                                                                                                                                          |  |  |  | 12                 | HOME AFFAIRS | NT V 369 | 16/08/2022 | 29570 | 13059 | SUPERINTENDENT OF POLICE FOR<br>2601 DIRECTOR GENERAL OF |  |
| VN082022061316 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                                         |  |  |  | 1300               | 2055 POLICE  |          |            |       |       | 00 NO SUB MAJOR HEAD                                     |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>26 ADVERTISING AND PUBLICITY<br>COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA<br>POLICE,PUNJAB,         |  |  |  | 104 SPECIAL POLICE |              |          |            |       |       |                                                          |  |
|                                                                                                                                                          |  |  |  | 12                 | HOME AFFAIRS | NT V 370 | 16/08/2022 | 12200 | 13059 | SUPERINTENDENT OF POLICE FOR<br>2601 DIRECTOR GENERAL OF |  |
| VN082022061320 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                                         |  |  |  | 1300               | 2055 POLICE  |          |            |       |       | 00 NO SUB MAJOR HEAD                                     |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA<br>POLICE,PUNJAB,                   |  |  |  | 104 SPECIAL POLICE |              |          |            |       |       |                                                          |  |
|                                                                                                                                                          |  |  |  | 12                 | HOME AFFAIRS | NT V 374 | 16/08/2022 | 25010 | 13059 | SUPERINTENDENT OF POLICE FOR<br>2601 DIRECTOR GENERAL OF |  |
| VN082022061332 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                                         |  |  |  | 1300               | 2055 POLICE  |          |            |       |       | 00 NO SUB MAJOR HEAD                                     |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA<br>POLICE,PUNJAB, |  |  |  | 104 SPECIAL POLICE |              |          |            |       |       |                                                          |  |
|                                                                                                                                                          |  |  |  | 12                 | HOME AFFAIRS | NT V 386 | 16/08/2022 | 37670 | 13053 | DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF     |  |



|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------|------|--------|--------------------|--|--|--|--|--|--|--------------------------|------------|----------------------------------------------|----------------------|--|--|--|--|--|--|-----------------|--|--|--|--|--|--|--|--|--|
| VN082022061334 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300                     | 2055 | POLICE | VCHR_DATA_0822.TXT |  |  |  |  |  |  |                          |            |                                              | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE       |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                     |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS          |      |        |                    |  |  |  |  |  |  | NT V 388                 | 16/08/2022 | 1344 13065 COMMANDANT, 5TH COMMANDO BN       |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| BAHADURGARH, PATIALA                                             |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| POLICE, PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| VN082022061337 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300                     | 2055 | POLICE |                    |  |  |  |  |  |  |                          |            |                                              | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE       |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                     |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS          |      |        |                    |  |  |  |  |  |  | NT V 391                 | 16/08/2022 | 1391 13055 DEPUTY SUPRINTENDENT FOR          |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| POLICE, PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| VN082022061344 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300                     | 2055 | POLICE |                    |  |  |  |  |  |  |                          |            |                                              | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE       |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS          |      |        |                    |  |  |  |  |  |  | NT V 398                 | 17/08/2022 | 16958 13052 SUPERINTENDENT OF POLICE, POLICE |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| COMMANDO TRAINING SCHOOL FORT, BAHADURGARH, PATIALA              |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| POLICE, PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| VN082022061357 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300                     | 2055 | POLICE |                    |  |  |  |  |  |  |                          |            |                                              | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE       |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                     |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS          |      |        |                    |  |  |  |  |  |  | NT V 411                 | 18/08/2022 | 990 13059 SUPERINTENDENT OF POLICE FOR       |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| POLICE, PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| VN082022061359 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300                     | 2055 | POLICE |                    |  |  |  |  |  |  |                          |            |                                              | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE       |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS          |      |        |                    |  |  |  |  |  |  | NT V 413                 | 22/08/2022 | 43930 13060 DEPUTY INSPECTOR GENERAL OF      |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| POLICE, COMMANDO ADMN, BAHADURGARH, PATIALA                      |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| POLICE, PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| VN082022061362 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300                     | 2055 | POLICE |                    |  |  |  |  |  |  |                          |            |                                              | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE       |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS          |      |        |                    |  |  |  |  |  |  | NT V 416                 | 22/08/2022 | 69592 13059 SUPERINTENDENT OF POLICE FOR     |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| POLICE, PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| VN082022061363 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300                     | 2055 | POLICE |                    |  |  |  |  |  |  |                          |            |                                              | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE       |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS          |      |        |                    |  |  |  |  |  |  | NT V 417                 | 22/08/2022 | 61300 13055 DEPUTY SUPRINTENDENT FOR         |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| POLICE, PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| VN082022061366 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300                     | 2055 | POLICE |                    |  |  |  |  |  |  |                          |            |                                              | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 01 SPECIAL POLICE                                                |  |  |  |  |  |  |  |  |  | 104 SPECIAL POLICE       |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS          |      |        |                    |  |  |  |  |  |  | NT V 420                 | 23/08/2022 | 45343 13052 SUPERINTENDENT OF POLICE, POLICE |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| COMMANDO TRAINING SCHOOL FORT, BAHADURGARH, PATIALA              |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| POLICE, PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO                                                      |  |  |  |  |  |  |  |  |  | ACC_MNTH_Y A DEAL V CATG |      |        |                    |  |  |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC |            |                                              |                      |  |  |  |  |  |  | SM SM_HEAD_DESC |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                          |      |        |                    |  |  |  |  |  |  |                          |            |                                              |                      |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
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|                                                                                                                                   |                                               |                                        |      | VCHR_DATA_0822.TXT |                    |          |            |                                                                       |
| 93 ELECTRICITY CHARGES<br>COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH<br>POLICE,PUNJAB,                                         | 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD |                                        |      |                    | 12 HOME AFFAIRS    | NT V 423 | 25/08/2022 | 807 13055 DEPUTY SUPRINTENDENT FOR<br>2601 DIRECTOR GENERAL OF        |
|                                                                                                                                   |                                               |                                        |      |                    |                    |          |            |                                                                       |
| VN082022061213                                                                                                                    | 01/08/2022                                    | N DC02 F Fully vouched Contingent Bill | 1300 | 2055 POLICE        | 104 SPECIAL POLICE |          |            |                                                                       |
| 92 TELEPHONE<br>COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA<br>POLICE,PUNJAB,                                              | 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD |                                        |      |                    | 12 HOME AFFAIRS    | NT V 267 | 11/08/2022 | 1180 13052 SUPERINTENDENT OF POLICE,POLIC<br>2601 DIRECTOR GENERAL OF |
|                                                                                                                                   |                                               |                                        |      |                    |                    |          |            |                                                                       |
| VN082022061212                                                                                                                    | 01/08/2022                                    | N DC02 F Fully vouched Contingent Bill | 1300 | 2055 POLICE        | 104 SPECIAL POLICE |          |            |                                                                       |
| 13 OFFICE EXPENSES<br>BNL,PATIALA<br>POLICE,PUNJAB,                                                                               | 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD |                                        |      |                    | 12 HOME AFFAIRS    | NT V 266 | 11/08/2022 | 12938 13066 DIG,DIG/ADMN/INDIAN RESERVE<br>2601 DIRECTOR GENERAL OF   |
|                                                                                                                                   |                                               |                                        |      |                    |                    |          |            |                                                                       |
| VN082022061209                                                                                                                    | 01/08/2022                                    | N DC02 F Fully vouched Contingent Bill | 1300 | 2055 POLICE        | 104 SPECIAL POLICE |          |            |                                                                       |
| 10 POL OF OFFICE VEHICLES<br>COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA<br>POLICE,PUNJAB,                                      | 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD |                                        |      |                    | 12 HOME AFFAIRS    | NT V 263 | 11/08/2022 | 101968 13059 SUPERINTENDENT OF POLICE FOR<br>2601 DIRECTOR GENERAL OF |
|                                                                                                                                   |                                               |                                        |      |                    |                    |          |            |                                                                       |
| VN082022061216                                                                                                                    | 01/08/2022                                    | N DC02 F Fully vouched Contingent Bill | 1300 | 2055 POLICE        | 104 SPECIAL POLICE |          |            |                                                                       |
| 05 REWARDS<br>POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA<br>POLICE,PUNJAB,                                                         | 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD |                                        |      |                    | 12 HOME AFFAIRS    | NT V 270 | 11/08/2022 | 20000 13060 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF   |
|                                                                                                                                   |                                               |                                        |      |                    |                    |          |            |                                                                       |
| VN082022061217                                                                                                                    | 01/08/2022                                    | N DC02 F Fully vouched Contingent Bill | 1300 | 2055 POLICE        | 104 SPECIAL POLICE |          |            |                                                                       |
| 92 TELEPHONE<br>POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA<br>POLICE,PUNJAB,                                                       | 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD |                                        |      |                    | 12 HOME AFFAIRS    | NT V 271 | 11/08/2022 | 4828 13060 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF    |
|                                                                                                                                   |                                               |                                        |      |                    |                    |          |            |                                                                       |
| VN082022061231                                                                                                                    | 01/08/2022                                    | N DC02 F Fully vouched Contingent Bill | 1300 | 2055 POLICE        | 104 SPECIAL POLICE |          |            |                                                                       |
| 93 ELECTRICITY CHARGES<br>COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA<br>POLICE,PUNJAB,                                  | 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD |                                        |      |                    | 12 HOME AFFAIRS    | NT V 285 | 11/08/2022 | 37090 13057 SUPERINTENDENT OF POLICE,FOR<br>2601 DIRECTOR GENERAL OF  |
|                                                                                                                                   |                                               |                                        |      |                    |                    |          |            |                                                                       |
| VN082022061233                                                                                                                    | 01/08/2022                                    | N DC02 F Fully vouched Contingent Bill | 1300 | 2055 POLICE        | 104 SPECIAL POLICE |          |            |                                                                       |
| 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES<br>POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA<br>POLICE,PUNJAB, | 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD |                                        |      |                    | 12 HOME AFFAIRS    | NT V 287 | 12/08/2022 | 11500 13053 DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF      |
|                                                                                                                                   |                                               |                                        |      |                    |                    |          |            |                                                                       |
| VN082022061234                                                                                                                    | 01/08/2022                                    | N DC02 F Fully vouched Contingent Bill | 1300 | 2055 POLICE        | 104 SPECIAL POLICE |          |            |                                                                       |
| 27 MINOR WORKS<br>POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA<br>POLICE,PUNJAB,                                   | 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD |                                        |      |                    | 12 HOME AFFAIRS    | NT V 288 | 12/08/2022 | 14420 13053 DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF      |
|                                                                                                                                   |                                               |                                        |      |                    |                    |          |            |                                                                       |
| VN082022061235                                                                                                                    | 01/08/2022                                    | N DC02 F Fully vouched Contingent Bill | 1300 | 2055 POLICE        | 104 SPECIAL POLICE |          |            |                                                                       |
| 13 OFFICE EXPENSES<br>POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA<br>POLICE,PUNJAB,                               | 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD |                                        |      |                    | 12 HOME AFFAIRS    | NT V 289 | 12/08/2022 | 49862 13053 DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF      |
|                                                                                                                                   |                                               |                                        |      |                    |                    |          |            |                                                                       |
| VN082022061238                                                                                                                    | 01/08/2022                                    | N DC02 F Fully vouched Contingent Bill | 1300 | 2055 POLICE        | 104 SPECIAL POLICE |          |            |                                                                       |
| 59 POL OF TRANSPORT VEHICLES<br>POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA<br>POLICE,PUNJAB,                     | 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD |                                        |      |                    | 12 HOME AFFAIRS    | NT V 292 | 12/08/2022 | 143305 13053 DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF     |
|                                                                                                                                   |                                               |                                        |      |                    |                    |          |            |                                                                       |

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| VN082022061239                                              | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1300                             | 2055       | POLICE                                      |
| 01 SPECIAL POLICE                                           |            |   |      |   |               |                 | 104 SPECIAL POLICE               |            |                                             |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD             |            |                                             |
| 10 POL OF OFFICE VEHICLES                                   |            |   |      |   |               |                 | 12 HOME AFFAIRS                  |            |                                             |
| POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA |            |   |      |   |               |                 | NT V 293                         | 12/08/2022 | 64901 13053 DEPUTY SUPERINTENDENT OF        |
| POLICE,PUNJAB,                                              |            |   |      |   |               |                 | 2601 DIRECTOR GENERAL OF         |            |                                             |
| VN082022061240                                              | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1300                             | 2055       | POLICE                                      |
| 01 SPECIAL POLICE                                           |            |   |      |   |               |                 | 104 SPECIAL POLICE               |            |                                             |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD             |            |                                             |
| 10 POL OF OFFICE VEHICLES                                   |            |   |      |   |               |                 | 12 HOME AFFAIRS                  |            |                                             |
| POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA |            |   |      |   |               |                 | NT V 294                         | 12/08/2022 | 55906 13053 DEPUTY SUPERINTENDENT OF        |
| POLICE,PUNJAB,                                              |            |   |      |   |               |                 | 2601 DIRECTOR GENERAL OF         |            |                                             |
| VN082022061241                                              | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1300                             | 2055       | POLICE                                      |
| 01 SPECIAL POLICE                                           |            |   |      |   |               |                 | 104 SPECIAL POLICE               |            |                                             |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD             |            |                                             |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                     |            |   |      |   |               |                 | 12 HOME AFFAIRS                  |            |                                             |
| POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA |            |   |      |   |               |                 | NT V 295                         | 12/08/2022 | 5928 13053 DEPUTY SUPERINTENDENT OF         |
| POLICE,PUNJAB,                                              |            |   |      |   |               |                 | 2601 DIRECTOR GENERAL OF         |            |                                             |
| VN082022061247                                              | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1300                             | 2055       | POLICE                                      |
| 01 SPECIAL POLICE                                           |            |   |      |   |               |                 | 104 SPECIAL POLICE               |            |                                             |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD             |            |                                             |
| 93 ELECTRICITY CHARGES                                      |            |   |      |   |               |                 | 12 HOME AFFAIRS                  |            |                                             |
| COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA          |            |   |      |   |               |                 | NT V 301                         | 12/08/2022 | 57968 13052 SUPERINTENDENT OF POLICE,POLICE |
| POLICE,PUNJAB,                                              |            |   |      |   |               |                 | 2601 DIRECTOR GENERAL OF         |            |                                             |
| VN082022061248                                              | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1300                             | 2055       | POLICE                                      |
| 01 SPECIAL POLICE                                           |            |   |      |   |               |                 | 104 SPECIAL POLICE               |            |                                             |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD             |            |                                             |
| 92 TELEPHONE                                                |            |   |      |   |               |                 | 12 HOME AFFAIRS                  |            |                                             |
| COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA          |            |   |      |   |               |                 | NT V 302                         | 12/08/2022 | 566 13052 SUPERINTENDENT OF POLICE,POLICE   |
| POLICE,PUNJAB,                                              |            |   |      |   |               |                 | 2601 DIRECTOR GENERAL OF         |            |                                             |
| VN082022061251                                              | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1300                             | 2055       | POLICE                                      |
| 01 SPECIAL POLICE                                           |            |   |      |   |               |                 | 104 SPECIAL POLICE               |            |                                             |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD             |            |                                             |
| 92 TELEPHONE                                                |            |   |      |   |               |                 | 12 HOME AFFAIRS                  |            |                                             |
| BNL,PATIALA                                                 |            |   |      |   |               |                 | NT V 305                         | 12/08/2022 | 2359 13066 DIG,DIG/ADMN/INDIAN RESERVE      |
| POLICE,PUNJAB,                                              |            |   |      |   |               |                 | 2601 DIRECTOR GENERAL OF         |            |                                             |
| VN082022061252                                              | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1300                             | 2055       | POLICE                                      |
| 01 SPECIAL POLICE                                           |            |   |      |   |               |                 | 104 SPECIAL POLICE               |            |                                             |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD             |            |                                             |
| 93 ELECTRICITY CHARGES                                      |            |   |      |   |               |                 | 12 HOME AFFAIRS                  |            |                                             |
| BNL,PATIALA                                                 |            |   |      |   |               |                 | NT V 306                         | 12/08/2022 | 18360 13066 DIG,DIG/ADMN/INDIAN RESERVE     |
| POLICE,PUNJAB,                                              |            |   |      |   |               |                 | 2601 DIRECTOR GENERAL OF         |            |                                             |
| VN082022061255                                              | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1300                             | 2055       | POLICE                                      |
| 01 SPECIAL POLICE                                           |            |   |      |   |               |                 | 104 SPECIAL POLICE               |            |                                             |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD             |            |                                             |
| 92 TELEPHONE                                                |            |   |      |   |               |                 | 12 HOME AFFAIRS                  |            |                                             |
| COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA        |            |   |      |   |               |                 | NT V 309                         | 12/08/2022 | 1509 13057 SUPERINTENDENT OF POLICE,FOR     |
| POLICE,PUNJAB,                                              |            |   |      |   |               |                 | 2601 DIRECTOR GENERAL OF         |            |                                             |
| VN082022061256                                              | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1300                             | 2055       | POLICE                                      |
| 01 SPECIAL POLICE                                           |            |   |      |   |               |                 | 104 SPECIAL POLICE               |            |                                             |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD             |            |                                             |
| 02 WAGES                                                    |            |   |      |   |               |                 | 12 HOME AFFAIRS                  |            |                                             |
| BAHADURGARH,PATIALA                                         |            |   |      |   |               |                 | NT V 310                         | 16/08/2022 | 122310 13065 COMMANDANT,5TH COMMANDO BN     |
| POLICE,PUNJAB,                                              |            |   |      |   |               |                 | 2601 DIRECTOR GENERAL OF         |            |                                             |
| VN082022061275                                              | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1300                             | 2055       | POLICE                                      |
| 01 SPECIAL POLICE                                           |            |   |      |   |               |                 | 104 SPECIAL POLICE               |            |                                             |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD             |            |                                             |
| 59 POL OF TRANSPORT VEHICLES                                |            |   |      |   |               |                 | 12 HOME AFFAIRS                  |            |                                             |
| BAHADURGARH,PATIALA                                         |            |   |      |   |               |                 | NT V 329                         | 16/08/2022 | 14179 13065 COMMANDANT,5TH COMMANDO BN      |
| POLICE,PUNJAB,                                              |            |   |      |   |               |                 | 2601 DIRECTOR GENERAL OF         |            |                                             |
| VN082022026480                                              | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1400                             | 2055       | POLICE                                      |
| 01 DIRECTION AND ADMINISTRATION                             |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |            |                                             |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD             |            |                                             |
| 93 ELECTRICITY CHARGES                                      |            |   |      |   |               |                 | 12 HOME AFFAIRS                  |            |                                             |
|                                                             |            |   |      |   |               |                 | NT V 49                          | 10/08/2022 | 16490 14611 DEPUTY INSPECTOR GENERAL OF     |



|                                                                   |                    |      |        |     |                              |         |            |        |       |                             |                          |
|-------------------------------------------------------------------|--------------------|------|--------|-----|------------------------------|---------|------------|--------|-------|-----------------------------|--------------------------|
| POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR<br>POLICE,PUNJAB, | VCHR_DATA_0822.TXT |      |        |     |                              |         |            |        |       |                             | 2601 DIRECTOR GENERAL OF |
| VN082022061374 01/08/2022 N DC02 F Fully vouched Contingent Bill  | 1400               | 2055 | POLICE |     |                              |         |            |        |       |                             | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER)                                       |                    |      |        | 109 | DISTRICT POLICE              |         |            |        |       |                             |                          |
| 0000 00 NO DETAILED HEAD                                          |                    |      |        |     |                              |         |            |        |       |                             |                          |
| 10 POL OF OFFICE VEHICLES                                         |                    |      |        | 12  | HOME AFFAIRS                 | NT V 51 | 11/08/2022 | 328250 | 14037 | SENIOR SUPERINTENDENT OF    | 2601 DIRECTOR GENERAL OF |
| POLICE,ROPAR,ROPAR<br>POLICE,PUNJAB,                              |                    |      |        |     |                              |         |            |        |       |                             |                          |
| VN082022061392 01/08/2022 N DC02 F Fully vouched Contingent Bill  | 1400               | 2055 | POLICE |     |                              |         |            |        |       |                             | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER)                                       |                    |      |        | 109 | DISTRICT POLICE              |         |            |        |       |                             |                          |
| 0000 00 NO DETAILED HEAD                                          |                    |      |        |     |                              |         |            |        |       |                             |                          |
| 92 TELEPHONE                                                      |                    |      |        | 12  | HOME AFFAIRS                 | NT V 69 | 16/08/2022 | 38488  | 14037 | SENIOR SUPERINTENDENT OF    | 2601 DIRECTOR GENERAL OF |
| POLICE,ROPAR,ROPAR<br>POLICE,PUNJAB,                              |                    |      |        |     |                              |         |            |        |       |                             |                          |
| VN082022061384 01/08/2022 N DC02 F Fully vouched Contingent Bill  | 1400               | 2055 | POLICE |     |                              |         |            |        |       |                             | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER)                                       |                    |      |        | 109 | DISTRICT POLICE              |         |            |        |       |                             |                          |
| 0000 00 NO DETAILED HEAD                                          |                    |      |        |     |                              |         |            |        |       |                             |                          |
| 93 ELECTRICITY CHARGES                                            |                    |      |        | 12  | HOME AFFAIRS                 | NT V 61 | 11/08/2022 | 544429 | 14037 | SENIOR SUPERINTENDENT OF    | 2601 DIRECTOR GENERAL OF |
| POLICE,ROPAR,ROPAR<br>POLICE,PUNJAB,                              |                    |      |        |     |                              |         |            |        |       |                             |                          |
| VN082022061383 01/08/2022 N DC02 F Fully vouched Contingent Bill  | 1400               | 2055 | POLICE |     |                              |         |            |        |       |                             | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER)                                       |                    |      |        | 109 | DISTRICT POLICE              |         |            |        |       |                             |                          |
| 0000 00 NO DETAILED HEAD                                          |                    |      |        |     |                              |         |            |        |       |                             |                          |
| 59 POL OF TRANSPORT VEHICLES                                      |                    |      |        | 12  | HOME AFFAIRS                 | NT V 60 | 11/08/2022 | 216354 | 14037 | SENIOR SUPERINTENDENT OF    | 2601 DIRECTOR GENERAL OF |
| POLICE,ROPAR,ROPAR<br>POLICE,PUNJAB,                              |                    |      |        |     |                              |         |            |        |       |                             |                          |
| VN082022061382 01/08/2022 N DC02 F Fully vouched Contingent Bill  | 1400               | 2055 | POLICE |     |                              |         |            |        |       |                             | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER)                                       |                    |      |        | 109 | DISTRICT POLICE              |         |            |        |       |                             |                          |
| 0000 00 NO DETAILED HEAD                                          |                    |      |        |     |                              |         |            |        |       |                             |                          |
| 59 POL OF TRANSPORT VEHICLES                                      |                    |      |        | 12  | HOME AFFAIRS                 | NT V 59 | 11/08/2022 | 419683 | 14037 | SENIOR SUPERINTENDENT OF    | 2601 DIRECTOR GENERAL OF |
| POLICE,ROPAR,ROPAR<br>POLICE,PUNJAB,                              |                    |      |        |     |                              |         |            |        |       |                             |                          |
| VN082022061390 01/08/2022 N DC02 F Fully vouched Contingent Bill  | 1400               | 2055 | POLICE |     |                              |         |            |        |       |                             | 00 NO SUB MAJOR HEAD     |
| 01 DIRECTION AND ADMINISTRATION                                   |                    |      |        | 001 | DIRECTION AND ADMINISTRATION |         |            |        |       |                             |                          |
| 0000 00 NO DETAILED HEAD                                          |                    |      |        |     |                              |         |            |        |       |                             |                          |
| 13 OFFICE EXPENSES                                                |                    |      |        | 12  | HOME AFFAIRS                 | NT V 67 | 11/08/2022 | 1483   | 14611 | DEPUTY INSPECTOR GENERAL OF | 2601 DIRECTOR GENERAL OF |
| POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR<br>POLICE,PUNJAB, |                    |      |        |     |                              |         |            |        |       |                             |                          |
| VN082022061391 01/08/2022 N DC02 F Fully vouched Contingent Bill  | 1400               | 2055 | POLICE |     |                              |         |            |        |       |                             | 00 NO SUB MAJOR HEAD     |
| 01 DIRECTION AND ADMINISTRATION                                   |                    |      |        | 001 | DIRECTION AND ADMINISTRATION |         |            |        |       |                             |                          |
| 0000 00 NO DETAILED HEAD                                          |                    |      |        |     |                              |         |            |        |       |                             |                          |
| 92 TELEPHONE                                                      |                    |      |        | 12  | HOME AFFAIRS                 | NT V 68 | 11/08/2022 | 3280   | 14611 | DEPUTY INSPECTOR GENERAL OF | 2601 DIRECTOR GENERAL OF |
| POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR<br>POLICE,PUNJAB, |                    |      |        |     |                              |         |            |        |       |                             |                          |
| VN082022061389 01/08/2022 N DC02 F Fully vouched Contingent Bill  | 1400               | 2055 | POLICE |     |                              |         |            |        |       |                             | 00 NO SUB MAJOR HEAD     |
| 01 DIRECTION AND ADMINISTRATION                                   |                    |      |        | 001 | DIRECTION AND ADMINISTRATION |         |            |        |       |                             |                          |
| 0000 00 NO DETAILED HEAD                                          |                    |      |        |     |                              |         |            |        |       |                             |                          |
| 13 OFFICE EXPENSES                                                |                    |      |        | 12  | HOME AFFAIRS                 | NT V 66 | 11/08/2022 | 2000   | 14611 | DEPUTY INSPECTOR GENERAL OF | 2601 DIRECTOR GENERAL OF |
| POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR<br>POLICE,PUNJAB, |                    |      |        |     |                              |         |            |        |       |                             |                          |
| VN082022061385 01/08/2022 N DC02 F Fully vouched Contingent Bill  | 1400               | 2055 | POLICE |     |                              |         |            |        |       |                             | 00 NO SUB MAJOR HEAD     |
| 01 DIRECTION AND ADMINISTRATION                                   |                    |      |        | 001 | DIRECTION AND ADMINISTRATION |         |            |        |       |                             |                          |
| 0000 00 NO DETAILED HEAD                                          |                    |      |        |     |                              |         |            |        |       |                             |                          |
| 13 OFFICE EXPENSES                                                |                    |      |        | 12  | HOME AFFAIRS                 | NT V 62 | 11/08/2022 | 4520   | 14611 | DEPUTY INSPECTOR GENERAL OF | 2601 DIRECTOR GENERAL OF |
| POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR<br>POLICE,PUNJAB, |                    |      |        |     |                              |         |            |        |       |                             |                          |
| VN082022061387 01/08/2022 N DC02 F Fully vouched Contingent Bill  | 1400               | 2055 | POLICE |     |                              |         |            |        |       |                             | 00 NO SUB MAJOR HEAD     |
| 01 DIRECTION AND ADMINISTRATION                                   |                    |      |        | 001 | DIRECTION AND ADMINISTRATION |         |            |        |       |                             |                          |
| 0000 00 NO DETAILED HEAD                                          |                    |      |        |     |                              |         |            |        |       |                             |                          |
| 13 OFFICE EXPENSES                                                |                    |      |        | 12  | HOME AFFAIRS                 | NT V 64 | 11/08/2022 | 10300  | 14611 | DEPUTY INSPECTOR GENERAL OF | 2601 DIRECTOR GENERAL OF |
| POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR<br>POLICE,PUNJAB, |                    |      |        |     |                              |         |            |        |       |                             |                          |
| VN082022061388 01/08/2022 N DC02 F Fully vouched Contingent Bill  | 1400               | 2055 | POLICE |     |                              |         |            |        |       |                             | 00 NO SUB MAJOR HEAD     |
|                                                                   |                    |      |        | 001 | DIRECTION AND ADMINISTRATION |         |            |        |       |                             |                          |

|                                                                  |  |  |  |                            |                      |            |                                         |
|------------------------------------------------------------------|--|--|--|----------------------------|----------------------|------------|-----------------------------------------|
|                                                                  |  |  |  | VCHR_DATA_0822.TXT         |                      |            |                                         |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |                            |                      |            |                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                            |                      |            |                                         |
| 13 OFFICE EXPENSES                                               |  |  |  | 12 HOME AFFAIRS            | NT V 65              | 11/08/2022 | 43993 14611 DEPUTY INSPECTOR GENERAL OF |
| POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR                  |  |  |  | 2601 DIRECTOR GENERAL OF   |                      |            |                                         |
| POLICE,PUNJAB,                                                   |  |  |  |                            |                      |            |                                         |
| VN082022026452 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |                            |                      |            |                                         |
| 1400 2055 POLICE                                                 |  |  |  |                            |                      |            |                                         |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  | 109 DISTRICT POLICE        | 00 NO SUB MAJOR HEAD |            |                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                            |                      |            |                                         |
| 02 WAGES                                                         |  |  |  | 12 HOME AFFAIRS            | NT V 21              | 01/08/2022 | 167740 14037 SENIOR SUPERINTENDENT OF   |
| POLICE,ROPAR,ROPAR                                               |  |  |  | 2601 DIRECTOR GENERAL OF   |                      |            |                                         |
| POLICE,PUNJAB,                                                   |  |  |  |                            |                      |            |                                         |
| VN082022026456 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |                            |                      |            |                                         |
| 1400 2055 POLICE                                                 |  |  |  |                            |                      |            |                                         |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  | 109 DISTRICT POLICE        | 00 NO SUB MAJOR HEAD |            |                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                            |                      |            |                                         |
| 92 TELEPHONE                                                     |  |  |  | 12 HOME AFFAIRS            | NT V 25              | 02/08/2022 | 33657 14037 SENIOR SUPERINTENDENT OF    |
| POLICE,ROPAR,ROPAR                                               |  |  |  | 2601 DIRECTOR GENERAL OF   |                      |            |                                         |
| POLICE,PUNJAB,                                                   |  |  |  |                            |                      |            |                                         |
| VN082022026457 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |                            |                      |            |                                         |
| 1400 2055 POLICE                                                 |  |  |  |                            |                      |            |                                         |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  | 109 DISTRICT POLICE        | 00 NO SUB MAJOR HEAD |            |                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                            |                      |            |                                         |
| 02 WAGES                                                         |  |  |  | 12 HOME AFFAIRS            | NT V 26              | 02/08/2022 | 176960 14037 SENIOR SUPERINTENDENT OF   |
| POLICE,ROPAR,ROPAR                                               |  |  |  | 2601 DIRECTOR GENERAL OF   |                      |            |                                         |
| POLICE,PUNJAB,                                                   |  |  |  |                            |                      |            |                                         |
| VN082022061377 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |                            |                      |            |                                         |
| 1400 2055 POLICE                                                 |  |  |  |                            |                      |            |                                         |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  | 109 DISTRICT POLICE        | 00 NO SUB MAJOR HEAD |            |                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                            |                      |            |                                         |
| 59 POL OF TRANSPORT VEHICLES                                     |  |  |  | 12 HOME AFFAIRS            | NT V 54              | 11/08/2022 | 346464 14037 SENIOR SUPERINTENDENT OF   |
| POLICE,ROPAR,ROPAR                                               |  |  |  | 2601 DIRECTOR GENERAL OF   |                      |            |                                         |
| POLICE,PUNJAB,                                                   |  |  |  |                            |                      |            |                                         |
| VN082022061378 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |                            |                      |            |                                         |
| 1400 2055 POLICE                                                 |  |  |  |                            |                      |            |                                         |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  | 109 DISTRICT POLICE        | 00 NO SUB MAJOR HEAD |            |                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                            |                      |            |                                         |
| 59 POL OF TRANSPORT VEHICLES                                     |  |  |  | 12 HOME AFFAIRS            | NT V 55              | 11/08/2022 | 87916 14037 SENIOR SUPERINTENDENT OF    |
| POLICE,ROPAR,ROPAR                                               |  |  |  | 2601 DIRECTOR GENERAL OF   |                      |            |                                         |
| POLICE,PUNJAB,                                                   |  |  |  |                            |                      |            |                                         |
| VN082022061375 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |                            |                      |            |                                         |
| 1400 2055 POLICE                                                 |  |  |  |                            |                      |            |                                         |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  | 109 DISTRICT POLICE        | 00 NO SUB MAJOR HEAD |            |                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                            |                      |            |                                         |
| 13 OFFICE EXPENSES                                               |  |  |  | 12 HOME AFFAIRS            | NT V 52              | 11/08/2022 | 272957 14037 SENIOR SUPERINTENDENT OF   |
| POLICE,ROPAR,ROPAR                                               |  |  |  | 2601 DIRECTOR GENERAL OF   |                      |            |                                         |
| POLICE,PUNJAB,                                                   |  |  |  |                            |                      |            |                                         |
| VN082022061376 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |                            |                      |            |                                         |
| 1400 2055 POLICE                                                 |  |  |  |                            |                      |            |                                         |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  | 109 DISTRICT POLICE        | 00 NO SUB MAJOR HEAD |            |                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                            |                      |            |                                         |
| 50 OTHER CHARGES                                                 |  |  |  | 12 HOME AFFAIRS            | NT V 53              | 11/08/2022 | 77140 14037 SENIOR SUPERINTENDENT OF    |
| POLICE,ROPAR,ROPAR                                               |  |  |  | 2601 DIRECTOR GENERAL OF   |                      |            |                                         |
| POLICE,PUNJAB,                                                   |  |  |  |                            |                      |            |                                         |
| VN082022061386 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |                            |                      |            |                                         |
| 1400 2055 POLICE                                                 |  |  |  |                            |                      |            |                                         |
| 98 COMPUTERIZATION IN THE STATE                                  |  |  |  | 114 WIRELESS AND COMPUTERS | 00 NO SUB MAJOR HEAD |            |                                         |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                 |  |  |  |                            |                      |            |                                         |
| 13 OFFICE EXPENSES                                               |  |  |  | 12 HOME AFFAIRS            | NT V 63              | 11/08/2022 | 495 14611 DEPUTY INSPECTOR GENERAL OF   |
| POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR                  |  |  |  | 2601 DIRECTOR GENERAL OF   |                      |            |                                         |
| POLICE,PUNJAB,                                                   |  |  |  |                            |                      |            |                                         |
| VN082022061466 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |                            |                      |            |                                         |
| 1500 2055 POLICE                                                 |  |  |  |                            |                      |            |                                         |
| 98 COMPUTERIZATION IN THE STATE                                  |  |  |  | 114 WIRELESS AND COMPUTERS | 00 NO SUB MAJOR HEAD |            |                                         |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                 |  |  |  |                            |                      |            |                                         |
| 13 OFFICE EXPENSES                                               |  |  |  | 12 HOME AFFAIRS            | NT V 166             | 16/08/2022 | 13730 15002 COMMANDANT,6TH              |
| IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR               |  |  |  | 2601 DIRECTOR              |                      |            |                                         |
| GENERAL OF POLICE, PUNJAB,                                       |  |  |  |                            |                      |            |                                         |
| VN082022061401 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  |                            |                      |            |                                         |
| 1500 2055 POLICE                                                 |  |  |  |                            |                      |            |                                         |
| 01 SPECIAL POLICE                                                |  |  |  | 104 SPECIAL POLICE         | 00 NO SUB MAJOR HEAD |            |                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                            |                      |            |                                         |
| 59 POL OF TRANSPORT VEHICLES                                     |  |  |  | 12 HOME AFFAIRS            | NT V 101             | 11/08/2022 | 36270 15002 COMMANDANT,6TH              |
| IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR               |  |  |  | 2601 DIRECTOR              |                      |            |                                         |
| GENERAL OF POLICE, PUNJAB,                                       |  |  |  |                            |                      |            |                                         |

|                                         |            |   |      |   |               |                 |      |      |        |                          |          |            |        |       |                          |
|-----------------------------------------|------------|---|------|---|---------------|-----------------|------|------|--------|--------------------------|----------|------------|--------|-------|--------------------------|
| VN082022061417                          | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1500 | 2055 | POLICE | 00 NO SUB MAJOR HEAD     |          |            |        |       |                          |
| 01 DISTRICT POLICE (PROPER)             |            |   |      |   |               |                 |      |      |        | 109 DISTRICT POLICE      |          |            |        |       |                          |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |               |                 |      |      |        |                          |          |            |        |       |                          |
| 93 ELECTRICITY CHARGES                  |            |   |      |   |               |                 |      |      |        |                          |          |            |        |       |                          |
| POLICE, BARNALA, SANGRUR                |            |   |      |   |               |                 |      |      |        | 12 HOME AFFAIRS          | NT V 117 | 11/08/2022 | 142530 | 15039 | SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,                         |            |   |      |   |               |                 |      |      |        | 2601 DIRECTOR GENERAL OF |          |            |        |       |                          |
| VN082022061416                          | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1500 | 2055 | POLICE | 00 NO SUB MAJOR HEAD     |          |            |        |       |                          |
| 01 DISTRICT POLICE (PROPER)             |            |   |      |   |               |                 |      |      |        | 109 DISTRICT POLICE      |          |            |        |       |                          |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |               |                 |      |      |        |                          |          |            |        |       |                          |
| 50 OTHER CHARGES                        |            |   |      |   |               |                 |      |      |        |                          |          |            |        |       |                          |
| POLICE, BARNALA, SANGRUR                |            |   |      |   |               |                 |      |      |        | 12 HOME AFFAIRS          | NT V 116 | 11/08/2022 | 292129 | 15039 | SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,                         |            |   |      |   |               |                 |      |      |        | 2601 DIRECTOR GENERAL OF |          |            |        |       |                          |
| VN082022061415                          | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1500 | 2055 | POLICE | 00 NO SUB MAJOR HEAD     |          |            |        |       |                          |
| 01 DISTRICT POLICE (PROPER)             |            |   |      |   |               |                 |      |      |        | 109 DISTRICT POLICE      |          |            |        |       |                          |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |               |                 |      |      |        |                          |          |            |        |       |                          |
| 10 POL OF OFFICE VEHICLES               |            |   |      |   |               |                 |      |      |        |                          |          |            |        |       |                          |
| POLICE, BARNALA, SANGRUR                |            |   |      |   |               |                 |      |      |        | 12 HOME AFFAIRS          | NT V 115 | 11/08/2022 | 62912  | 15039 | SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,                         |            |   |      |   |               |                 |      |      |        | 2601 DIRECTOR GENERAL OF |          |            |        |       |                          |
| VN082022061414                          | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1500 | 2055 | POLICE | 00 NO SUB MAJOR HEAD     |          |            |        |       |                          |
| 01 DISTRICT POLICE (PROPER)             |            |   |      |   |               |                 |      |      |        | 109 DISTRICT POLICE      |          |            |        |       |                          |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |               |                 |      |      |        |                          |          |            |        |       |                          |
| 10 POL OF OFFICE VEHICLES               |            |   |      |   |               |                 |      |      |        |                          |          |            |        |       |                          |
| POLICE, BARNALA, SANGRUR                |            |   |      |   |               |                 |      |      |        | 12 HOME AFFAIRS          | NT V 114 | 11/08/2022 | 287806 | 15039 | SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,                         |            |   |      |   |               |                 |      |      |        | 2601 DIRECTOR GENERAL OF |          |            |        |       |                          |
| VN082022061412                          | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1500 | 2055 | POLICE | 00 NO SUB MAJOR HEAD     |          |            |        |       |                          |
| 01 DISTRICT POLICE (PROPER)             |            |   |      |   |               |                 |      |      |        | 109 DISTRICT POLICE      |          |            |        |       |                          |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |               |                 |      |      |        |                          |          |            |        |       |                          |
| 10 POL OF OFFICE VEHICLES               |            |   |      |   |               |                 |      |      |        |                          |          |            |        |       |                          |
| POLICE, BARNALA, SANGRUR                |            |   |      |   |               |                 |      |      |        | 12 HOME AFFAIRS          | NT V 112 | 11/08/2022 | 81455  | 15039 | SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,                         |            |   |      |   |               |                 |      |      |        | 2601 DIRECTOR GENERAL OF |          |            |        |       |                          |
| VN082022061413                          | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1500 | 2055 | POLICE | 00 NO SUB MAJOR HEAD     |          |            |        |       |                          |
| 01 DISTRICT POLICE (PROPER)             |            |   |      |   |               |                 |      |      |        | 109 DISTRICT POLICE      |          |            |        |       |                          |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |               |                 |      |      |        |                          |          |            |        |       |                          |
| 10 POL OF OFFICE VEHICLES               |            |   |      |   |               |                 |      |      |        |                          |          |            |        |       |                          |
| POLICE, BARNALA, SANGRUR                |            |   |      |   |               |                 |      |      |        | 12 HOME AFFAIRS          | NT V 113 | 11/08/2022 | 607049 | 15039 | SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,                         |            |   |      |   |               |                 |      |      |        | 2601 DIRECTOR GENERAL OF |          |            |        |       |                          |
| VN082022061410                          | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1500 | 2055 | POLICE | 00 NO SUB MAJOR HEAD     |          |            |        |       |                          |
| 01 DISTRICT POLICE (PROPER)             |            |   |      |   |               |                 |      |      |        | 109 DISTRICT POLICE      |          |            |        |       |                          |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |               |                 |      |      |        |                          |          |            |        |       |                          |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS |            |   |      |   |               |                 |      |      |        |                          |          |            |        |       |                          |
| POLICE, BARNALA, SANGRUR                |            |   |      |   |               |                 |      |      |        | 12 HOME AFFAIRS          | NT V 110 | 11/08/2022 | 164524 | 15039 | SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,                         |            |   |      |   |               |                 |      |      |        | 2601 DIRECTOR GENERAL OF |          |            |        |       |                          |
| VN082022061409                          | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1500 | 2055 | POLICE | 00 NO SUB MAJOR HEAD     |          |            |        |       |                          |
| 01 DISTRICT POLICE (PROPER)             |            |   |      |   |               |                 |      |      |        | 109 DISTRICT POLICE      |          |            |        |       |                          |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |               |                 |      |      |        |                          |          |            |        |       |                          |
| 13 OFFICE EXPENSES                      |            |   |      |   |               |                 |      |      |        |                          |          |            |        |       |                          |
| POLICE, BARNALA, SANGRUR                |            |   |      |   |               |                 |      |      |        | 12 HOME AFFAIRS          | NT V 109 | 11/08/2022 | 48151  | 15039 | SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,                         |            |   |      |   |               |                 |      |      |        | 2601 DIRECTOR GENERAL OF |          |            |        |       |                          |
| VN082022061399                          | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1500 | 2055 | POLICE | 00 NO SUB MAJOR HEAD     |          |            |        |       |                          |
| 01 DISTRICT POLICE (PROPER)             |            |   |      |   |               |                 |      |      |        | 109 DISTRICT POLICE      |          |            |        |       |                          |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |               |                 |      |      |        |                          |          |            |        |       |                          |
| 23 COST OF RATION                       |            |   |      |   |               |                 |      |      |        |                          |          |            |        |       |                          |
| POLICE, SANGRUR, SANGRUR                |            |   |      |   |               |                 |      |      |        | 12 HOME AFFAIRS          | NT V 99  | 11/08/2022 | 15600  | 15038 | SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,                         |            |   |      |   |               |                 |      |      |        | 2601 DIRECTOR GENERAL OF |          |            |        |       |                          |
| VN082022061400                          | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1500 | 2055 | POLICE | 00 NO SUB MAJOR HEAD     |          |            |        |       |                          |
| 01 DISTRICT POLICE (PROPER)             |            |   |      |   |               |                 |      |      |        | 109 DISTRICT POLICE      |          |            |        |       |                          |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |               |                 |      |      |        |                          |          |            |        |       |                          |
| 13 OFFICE EXPENSES                      |            |   |      |   |               |                 |      |      |        |                          |          |            |        |       |                          |
| POLICE, SANGRUR, SANGRUR                |            |   |      |   |               |                 |      |      |        | 12 HOME AFFAIRS          | NT V 100 | 11/08/2022 | 97934  | 15038 | SENIOR SUPERINTENDENT OF |
| POLICE, PUNJAB,                         |            |   |      |   |               |                 |      |      |        | 2601 DIRECTOR GENERAL OF |          |            |        |       |                          |
| VN082022061397                          | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 1500 | 2055 | POLICE | 00 NO SUB MAJOR HEAD     |          |            |        |       |                          |
| 01 DISTRICT POLICE (PROPER)             |            |   |      |   |               |                 |      |      |        | 109 DISTRICT POLICE      |          |            |        |       |                          |



|                                                                                                                                                                        |  |  |  |                                 |          |            |                                                                    |  |
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|                                                                                                                                                                        |  |  |  | VCHR_DATA_0822.TXT              |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>POLICE, SANGRUR, SANGRUR<br>POLICE, PUNJAB,                                                                      |  |  |  | 12 HOME AFFAIRS                 | NT V 97  | 11/08/2022 | 666343 15038 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022061398 01/08/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE                                                                                      |  |  |  | 00 NO SUB MAJOR HEAD            |          |            |                                                                    |  |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD<br>92 TELEPHONE<br>POLICE, SANGRUR, SANGRUR<br>POLICE, PUNJAB,                                                 |  |  |  | 109 DISTRICT POLICE             |          |            |                                                                    |  |
|                                                                                                                                                                        |  |  |  | 12 HOME AFFAIRS                 | NT V 98  | 11/08/2022 | 13643 15038 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |  |
| VN082022061408 01/08/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE                                                                                      |  |  |  | 00 NO SUB MAJOR HEAD            |          |            |                                                                    |  |
| 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND<br>0000 00 NO DETAILED HEAD<br>32 CONTRIBUTIONS<br>POLICE, BARNALA, SANGRUR<br>POLICE, PUNJAB,                           |  |  |  | 113 WELFARE OF POLICE PERSONNEL |          |            |                                                                    |  |
|                                                                                                                                                                        |  |  |  | 12 HOME AFFAIRS                 | NT V 108 | 11/08/2022 | 1076726 15039 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022061411 01/08/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE                                                                                      |  |  |  | 00 NO SUB MAJOR HEAD            |          |            |                                                                    |  |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD<br>59 POL OF TRANSPORT VEHICLES<br>POLICE, BARNALA, SANGRUR<br>POLICE, PUNJAB,                                 |  |  |  | 109 DISTRICT POLICE             |          |            |                                                                    |  |
|                                                                                                                                                                        |  |  |  | 12 HOME AFFAIRS                 | NT V 111 | 11/08/2022 | 47389 15039 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |  |
| VN082022061448 01/08/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE                                                                                      |  |  |  | 00 NO SUB MAJOR HEAD            |          |            |                                                                    |  |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD<br>58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES<br>POLICE, SANGRUR, SANGRUR<br>POLICE, PUNJAB,             |  |  |  | 109 DISTRICT POLICE             |          |            |                                                                    |  |
|                                                                                                                                                                        |  |  |  | 12 HOME AFFAIRS                 | NT V 148 | 16/08/2022 | 25898 15038 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |  |
| VN082022061449 01/08/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE                                                                                      |  |  |  | 00 NO SUB MAJOR HEAD            |          |            |                                                                    |  |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD<br>09 REPAIR AND MAINTENANCE OF STAFF CARS<br>POLICE, SANGRUR, SANGRUR<br>POLICE, PUNJAB,                      |  |  |  | 109 DISTRICT POLICE             |          |            |                                                                    |  |
|                                                                                                                                                                        |  |  |  | 12 HOME AFFAIRS                 | NT V 149 | 16/08/2022 | 94473 15038 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF   |  |
| VN082022061447 01/08/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE                                                                                      |  |  |  | 00 NO SUB MAJOR HEAD            |          |            |                                                                    |  |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>POLICE, SANGRUR, SANGRUR<br>POLICE, PUNJAB,                                           |  |  |  | 109 DISTRICT POLICE             |          |            |                                                                    |  |
|                                                                                                                                                                        |  |  |  | 12 HOME AFFAIRS                 | NT V 147 | 16/08/2022 | 140128 15038 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022061441 01/08/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE                                                                                      |  |  |  | 00 NO SUB MAJOR HEAD            |          |            |                                                                    |  |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>POLICE, SANGRUR, SANGRUR<br>POLICE, PUNJAB,                                       |  |  |  | 109 DISTRICT POLICE             |          |            |                                                                    |  |
|                                                                                                                                                                        |  |  |  | 12 HOME AFFAIRS                 | NT V 141 | 16/08/2022 | 151522 15038 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022061487 01/08/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE                                                                                      |  |  |  | 00 NO SUB MAJOR HEAD            |          |            |                                                                    |  |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD<br>09 REPAIR AND MAINTENANCE OF STAFF CARS<br>POLICE, SANGRUR, SANGRUR<br>POLICE, PUNJAB,                      |  |  |  | 109 DISTRICT POLICE             |          |            |                                                                    |  |
|                                                                                                                                                                        |  |  |  | 12 HOME AFFAIRS                 | NT V 187 | 17/08/2022 | 129762 15038 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |
| VN082022061489 01/08/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE                                                                                      |  |  |  | 00 NO SUB MAJOR HEAD            |          |            |                                                                    |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR<br>GENERAL OF POLICE, PUNJAB,            |  |  |  | 104 SPECIAL POLICE              |          |            |                                                                    |  |
|                                                                                                                                                                        |  |  |  | 12 HOME AFFAIRS                 | NT V 189 | 26/08/2022 | 11293 15002 COMMANDANT, 6TH<br>2601 DIRECTOR                       |  |
| VN082022061474 01/08/2022 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE                                                                                      |  |  |  | 00 NO SUB MAJOR HEAD            |          |            |                                                                    |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR<br>GENERAL OF POLICE, PUNJAB, |  |  |  | 104 SPECIAL POLICE              |          |            |                                                                    |  |
|                                                                                                                                                                        |  |  |  | 12 HOME AFFAIRS                 | NT V 174 | 16/08/2022 | 67960 15040 SUPERINTENDENT OF<br>2601 DIRECTOR                     |  |

|                                                                  |            |   |      |   |                          |              |          |               |                                      |
|------------------------------------------------------------------|------------|---|------|---|--------------------------|--------------|----------|---------------|--------------------------------------|
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| VN082022061475 01/08/2022 N DC02 F Fully vouched Contingent Bill |            |   |      |   | 1500                     | 2055         | POLICE   |               |                                      |
| 01 SPECIAL POLICE                                                |            |   |      |   | 104 SPECIAL POLICE       |              |          |               |                                      |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   | 00 NO SUB MAJOR HEAD     |              |          |               |                                      |
| 13 OFFICE EXPENSES                                               |            |   |      |   | 12                       | HOME AFFAIRS | NT V 175 | 16/08/2022    | 9689 15002 COMMANDANT,6TH            |
| IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR               |            |   |      |   | 2601 DIRECTOR            |              |          |               |                                      |
| GENERAL OF POLICE,PUNJAB,                                        |            |   |      |   |                          |              |          |               |                                      |
| VN082022061473 01/08/2022 N DC02 F Fully vouched Contingent Bill |            |   |      |   | 1500                     | 2055         | POLICE   |               |                                      |
| 01 SPECIAL POLICE                                                |            |   |      |   | 104 SPECIAL POLICE       |              |          |               |                                      |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   | 00 NO SUB MAJOR HEAD     |              |          |               |                                      |
| 27 MINOR WORKS                                                   |            |   |      |   | 12                       | HOME AFFAIRS | NT V 173 | 16/08/2022    | 10208 15002 COMMANDANT,6TH           |
| IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR               |            |   |      |   | 2601 DIRECTOR            |              |          |               |                                      |
| GENERAL OF POLICE,PUNJAB,                                        |            |   |      |   |                          |              |          |               |                                      |
| VN082022061472 01/08/2022 N DC02 F Fully vouched Contingent Bill |            |   |      |   | 1500                     | 2055         | POLICE   |               |                                      |
| 01 SPECIAL POLICE                                                |            |   |      |   | 104 SPECIAL POLICE       |              |          |               |                                      |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   | 00 NO SUB MAJOR HEAD     |              |          |               |                                      |
| 92 TELEPHONE                                                     |            |   |      |   | 12                       | HOME AFFAIRS | NT V 172 | 16/08/2022    | 2585 15002 COMMANDANT,6TH            |
| IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR               |            |   |      |   | 2601 DIRECTOR            |              |          |               |                                      |
| GENERAL OF POLICE,PUNJAB,                                        |            |   |      |   |                          |              |          |               |                                      |
| VN082022026534 01/08/2022 N DC02 F Fully vouched Contingent Bill |            |   |      |   | 1500                     | 2055         | POLICE   |               |                                      |
| 01 DISTRICT POLICE (PROPER)                                      |            |   |      |   | 109 DISTRICT POLICE      |              |          |               |                                      |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   | 00 NO SUB MAJOR HEAD     |              |          |               |                                      |
| 13 OFFICE EXPENSES                                               |            |   |      |   | 12                       | HOME AFFAIRS | NT V 50  | 02/08/2022    | 44344 15038 SENIOR SUPERINTENDENT OF |
| POLICE, SANGRUR, SANGRUR                                         |            |   |      |   | 2601 DIRECTOR GENERAL OF |              |          |               |                                      |
| POLICE, PUNJAB,                                                  |            |   |      |   |                          |              |          |               |                                      |
| VN082022026515 01/08/2022 N DC02 F Fully vouched Contingent Bill |            |   |      |   | 1500                     | 2055         | POLICE   |               |                                      |
| 01 DISTRICT POLICE (PROPER)                                      |            |   |      |   | 109 DISTRICT POLICE      |              |          |               |                                      |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   | 00 NO SUB MAJOR HEAD     |              |          |               |                                      |
| 02 WAGES                                                         |            |   |      |   | 12                       | HOME AFFAIRS | NT V 31  | 01/08/2022    | 27576 15038 SENIOR SUPERINTENDENT OF |
| POLICE, SANGRUR, SANGRUR                                         |            |   |      |   | 2601 DIRECTOR GENERAL OF |              |          |               |                                      |
| POLICE, PUNJAB,                                                  |            |   |      |   |                          |              |          |               |                                      |
| REF_VCHR_NO                                                      | ACC_MNTH_Y | A | DEAL | V | CATG                     | TRY_C        | MJR_     | MJR_HEAD_DESC | SM SM_HEAD_DESC                      |
| SU SUB_HEAD_DESC                                                 |            |   |      |   | MIN MIN_DESC             |              |          |               |                                      |
| BDGT DT DTL_HEAD_DESC                                            |            |   |      |   | GR GRANT_DESCRIPTION     |              |          |               |                                      |
| SO SOE_DESC                                                      |            |   |      |   | PL V                     |              | VCHR_N   | VCHR_DT       | NET_AMNT DDO_C NAME                  |
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|----------------------------------------------------------------------------------|--|--|--|--------------------|------|--------|-----|----------------|----------|------------|-------------------------------|
| IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR<br>GENERAL OF POLICE, PUNJAB, |  |  |  | VCHR_DATA_0822.TXT |      |        |     | 2601 DIRECTOR  |          |            |                               |
| VN082022026539 01/08/2022 N DC02 F Fully vouched Contingent Bill                 |  |  |  | 1500               | 2055 | POLICE |     |                |          |            | 00 NO SUB MAJOR HEAD          |
| 01 SPECIAL POLICE                                                                |  |  |  |                    |      |        | 104 | SPECIAL POLICE |          |            |                               |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                    |      |        |     |                |          |            |                               |
| 10 POL OF OFFICE VEHICLES                                                        |  |  |  |                    |      |        | 12  | HOME AFFAIRS   | NT V 55  | 02/08/2022 | 28630 15040 SUPERINTENDENT OF |
| POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR                    |  |  |  |                    |      |        |     |                |          |            | 2601 DIRECTOR                 |
| GENERAL OF POLICE, PUNJAB,                                                       |  |  |  |                    |      |        |     |                |          |            |                               |
| VN082022026538 01/08/2022 N DC02 F Fully vouched Contingent Bill                 |  |  |  | 1500               | 2055 | POLICE |     |                |          |            | 00 NO SUB MAJOR HEAD          |
| 01 SPECIAL POLICE                                                                |  |  |  |                    |      |        | 104 | SPECIAL POLICE |          |            |                               |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                    |      |        |     |                |          |            |                               |
| 10 POL OF OFFICE VEHICLES                                                        |  |  |  |                    |      |        | 12  | HOME AFFAIRS   | NT V 54  | 02/08/2022 | 49652 15040 SUPERINTENDENT OF |
| POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR                    |  |  |  |                    |      |        |     |                |          |            | 2601 DIRECTOR                 |
| GENERAL OF POLICE, PUNJAB,                                                       |  |  |  |                    |      |        |     |                |          |            |                               |
| VN082022026537 01/08/2022 N DC02 F Fully vouched Contingent Bill                 |  |  |  | 1500               | 2055 | POLICE |     |                |          |            | 00 NO SUB MAJOR HEAD          |
| 01 SPECIAL POLICE                                                                |  |  |  |                    |      |        | 104 | SPECIAL POLICE |          |            |                               |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                    |      |        |     |                |          |            |                               |
| 59 POL OF TRANSPORT VEHICLES                                                     |  |  |  |                    |      |        | 12  | HOME AFFAIRS   | NT V 53  | 02/08/2022 | 73226 15040 SUPERINTENDENT OF |
| POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR                    |  |  |  |                    |      |        |     |                |          |            | 2601 DIRECTOR                 |
| GENERAL OF POLICE, PUNJAB,                                                       |  |  |  |                    |      |        |     |                |          |            |                               |
| VN082022026536 01/08/2022 N DC02 F Fully vouched Contingent Bill                 |  |  |  | 1500               | 2055 | POLICE |     |                |          |            | 00 NO SUB MAJOR HEAD          |
| 01 SPECIAL POLICE                                                                |  |  |  |                    |      |        | 104 | SPECIAL POLICE |          |            |                               |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                    |      |        |     |                |          |            |                               |
| 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES                                 |  |  |  |                    |      |        | 12  | HOME AFFAIRS   | NT V 52  | 02/08/2022 | 10480 15040 SUPERINTENDENT OF |
| POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR                    |  |  |  |                    |      |        |     |                |          |            | 2601 DIRECTOR                 |
| GENERAL OF POLICE, PUNJAB,                                                       |  |  |  |                    |      |        |     |                |          |            |                               |
| VN082022026535 01/08/2022 N DC02 F Fully vouched Contingent Bill                 |  |  |  | 1500               | 2055 | POLICE |     |                |          |            | 00 NO SUB MAJOR HEAD          |
| 01 SPECIAL POLICE                                                                |  |  |  |                    |      |        | 104 | SPECIAL POLICE |          |            |                               |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                    |      |        |     |                |          |            |                               |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                                          |  |  |  |                    |      |        | 12  | HOME AFFAIRS   | NT V 51  | 02/08/2022 | 6953 15040 SUPERINTENDENT OF  |
| POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR                    |  |  |  |                    |      |        |     |                |          |            | 2601 DIRECTOR                 |
| GENERAL OF POLICE, PUNJAB,                                                       |  |  |  |                    |      |        |     |                |          |            |                               |
| VN082022061465 01/08/2022 N DC02 F Fully vouched Contingent Bill                 |  |  |  | 1500               | 2055 | POLICE |     |                |          |            | 00 NO SUB MAJOR HEAD          |
| 01 SPECIAL POLICE                                                                |  |  |  |                    |      |        | 104 | SPECIAL POLICE |          |            |                               |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                    |      |        |     |                |          |            |                               |
| 32 CONTRIBUTIONS                                                                 |  |  |  |                    |      |        | 12  | HOME AFFAIRS   | NT V 165 | 16/08/2022 | 5200 15002 COMMANDANT, 6TH    |
| IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR                               |  |  |  |                    |      |        |     |                |          |            | 2601 DIRECTOR                 |
| GENERAL OF POLICE, PUNJAB,                                                       |  |  |  |                    |      |        |     |                |          |            |                               |
| VN082022061464 01/08/2022 N DC02 F Fully vouched Contingent Bill                 |  |  |  | 1500               | 2055 | POLICE |     |                |          |            | 00 NO SUB MAJOR HEAD          |
| 01 SPECIAL POLICE                                                                |  |  |  |                    |      |        | 104 | SPECIAL POLICE |          |            |                               |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                    |      |        |     |                |          |            |                               |
| 93 ELECTRICITY CHARGES                                                           |  |  |  |                    |      |        | 12  | HOME AFFAIRS   | NT V 164 | 16/08/2022 | 9910 15002 COMMANDANT, 6TH    |
| IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR                               |  |  |  |                    |      |        |     |                |          |            | 2601 DIRECTOR                 |
| GENERAL OF POLICE, PUNJAB,                                                       |  |  |  |                    |      |        |     |                |          |            |                               |
| VN082022061439 01/08/2022 N DC02 F Fully vouched Contingent Bill                 |  |  |  | 1500               | 2055 | POLICE |     |                |          |            | 00 NO SUB MAJOR HEAD          |
| 01 SPECIAL POLICE                                                                |  |  |  |                    |      |        | 104 | SPECIAL POLICE |          |            |                               |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                    |      |        |     |                |          |            |                               |
| 02 WAGES                                                                         |  |  |  |                    |      |        | 12  | HOME AFFAIRS   | NT V 139 | 12/08/2022 | 11520 15040 SUPERINTENDENT OF |
| POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR                    |  |  |  |                    |      |        |     |                |          |            | 2601 DIRECTOR                 |
| GENERAL OF POLICE, PUNJAB,                                                       |  |  |  |                    |      |        |     |                |          |            |                               |
| VN082022061436 01/08/2022 N DC02 F Fully vouched Contingent Bill                 |  |  |  | 1500               | 2055 | POLICE |     |                |          |            | 00 NO SUB MAJOR HEAD          |
| 01 SPECIAL POLICE                                                                |  |  |  |                    |      |        | 104 | SPECIAL POLICE |          |            |                               |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                    |      |        |     |                |          |            |                               |
| 05 REWARDS                                                                       |  |  |  |                    |      |        | 12  | HOME AFFAIRS   | NT V 136 | 11/08/2022 | 1800 15040 SUPERINTENDENT OF  |
| POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR                    |  |  |  |                    |      |        |     |                |          |            | 2601 DIRECTOR                 |
| GENERAL OF POLICE, PUNJAB,                                                       |  |  |  |                    |      |        |     |                |          |            |                               |
| VN082022061435 01/08/2022 N DC02 F Fully vouched Contingent Bill                 |  |  |  | 1500               | 2055 | POLICE |     |                |          |            | 00 NO SUB MAJOR HEAD          |

|                                                                                                                                                                                   |  |  |  |                                       |             |            |                                                                 |  |
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|                                                                                                                                                                                   |  |  |  | VCHR_DATA_0822.TXT                    |             |            |                                                                 |  |
|                                                                                                                                                                                   |  |  |  | 104 SPECIAL POLICE                    |             |            |                                                                 |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>92 TELEPHONE<br>POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR<br>GENERAL OF POLICE,PUNJAB,                         |  |  |  | 12 HOME AFFAIRS                       | NT V 135    | 11/08/2022 | 2860 15040 SUPERINTENDENT OF<br>2601 DIRECTOR                   |  |
| VN082022061434 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                                                                  |  |  |  | 1500                                  | 2055 POLICE |            |                                                                 |  |
|                                                                                                                                                                                   |  |  |  | 104 SPECIAL POLICE                    |             |            |                                                                 |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR<br>GENERAL OF POLICE,PUNJAB,               |  |  |  | 12 HOME AFFAIRS                       | NT V 134    | 11/08/2022 | 1630 15040 SUPERINTENDENT OF<br>2601 DIRECTOR                   |  |
| VN082022061432 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                                                                  |  |  |  | 1500                                  | 2055 POLICE |            |                                                                 |  |
|                                                                                                                                                                                   |  |  |  | 104 SPECIAL POLICE                    |             |            |                                                                 |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR<br>GENERAL OF POLICE,PUNJAB,               |  |  |  | 12 HOME AFFAIRS                       | NT V 132    | 11/08/2022 | 2110 15040 SUPERINTENDENT OF<br>2601 DIRECTOR                   |  |
| VN082022061420 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                                                                  |  |  |  | 1500                                  | 2055 POLICE |            |                                                                 |  |
|                                                                                                                                                                                   |  |  |  | 104 SPECIAL POLICE                    |             |            |                                                                 |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES<br>IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR<br>GENERAL OF POLICE,PUNJAB, |  |  |  | 12 HOME AFFAIRS                       | NT V 120    | 11/08/2022 | 26340 15002 COMMANDANT,6TH<br>2601 DIRECTOR                     |  |
| VN082022061419 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                                                                  |  |  |  | 1500                                  | 2055 POLICE |            |                                                                 |  |
|                                                                                                                                                                                   |  |  |  | 104 SPECIAL POLICE                    |             |            |                                                                 |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR<br>GENERAL OF POLICE,PUNJAB,                        |  |  |  | 12 HOME AFFAIRS                       | NT V 119    | 11/08/2022 | 67960 15002 COMMANDANT,6TH<br>2601 DIRECTOR                     |  |
| VN082022061418 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                                                                  |  |  |  | 1500                                  | 2055 POLICE |            |                                                                 |  |
|                                                                                                                                                                                   |  |  |  | 104 SPECIAL POLICE                    |             |            |                                                                 |  |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>09 REPAIR AND MAINTENANCE OF STAFF CARS<br>IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR<br>GENERAL OF POLICE,PUNJAB,          |  |  |  | 12 HOME AFFAIRS                       | NT V 118    | 11/08/2022 | 6557 15002 COMMANDANT,6TH<br>2601 DIRECTOR                      |  |
| VN082022061440 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                                                                  |  |  |  | 1500                                  | 2055 POLICE |            |                                                                 |  |
|                                                                                                                                                                                   |  |  |  | 109 DISTRICT POLICE                   |             |            |                                                                 |  |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD<br>92 TELEPHONE<br>POLICE,BARNALA,SANGRUR<br>POLICE,PUNJAB,                                                               |  |  |  | 12 HOME AFFAIRS                       | NT V 140    | 16/08/2022 | 4475 15039 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |
| VN082022070839 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                                                                  |  |  |  | 1600                                  | 2055 POLICE |            |                                                                 |  |
|                                                                                                                                                                                   |  |  |  | 101 CRIMINAL INVESTIGATION DEPARTMENT |             |            |                                                                 |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES                                                                                     |  |  |  | 12 HOME AFFAIRS                       | NT V 7      | 28/08/2022 | 25971 16001 DUMMY,DUMMY,DUMMY<br>9901 DUMMY,DUMMY,DUMMY         |  |
| VN082022070842 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                                                                  |  |  |  | 1600                                  | 2055 POLICE |            |                                                                 |  |
|                                                                                                                                                                                   |  |  |  | 101 CRIMINAL INVESTIGATION DEPARTMENT |             |            |                                                                 |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD<br>92 TELEPHONE                                                                                                  |  |  |  | 12 HOME AFFAIRS                       | NT V 10     | 28/08/2022 | 1115 16001 DUMMY,DUMMY,DUMMY<br>9901 DUMMY,DUMMY,DUMMY          |  |
| VN082022070841 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                                                                  |  |  |  | 1600                                  | 2055 POLICE |            |                                                                 |  |
|                                                                                                                                                                                   |  |  |  | 101 CRIMINAL INVESTIGATION DEPARTMENT |             |            |                                                                 |  |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES                                                                                        |  |  |  | 12 HOME AFFAIRS                       | NT V 9      | 28/08/2022 | 4136 16001 DUMMY,DUMMY,DUMMY<br>9901 DUMMY,DUMMY,DUMMY          |  |
| VN082022070840 01/08/2022 N DC02 F Fully vouched Contingent Bill                                                                                                                  |  |  |  | 1600                                  | 2055 POLICE |            |                                                                 |  |
|                                                                                                                                                                                   |  |  |  |                                       |             |            |                                                                 |  |

|                                                  |            |                        |                 |                                        |                                                  |                                  |         |            |                                                                        |  |
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|                                                  |            |                        |                 |                                        | VCHR_DATA_0822.TXT                               |                                  |         |            |                                                                        |  |
|                                                  |            |                        |                 |                                        | 101 CRIMINAL INVESTIGATION AND VIGILANCE         |                                  |         |            |                                                                        |  |
|                                                  |            |                        |                 |                                        | 01 CRIMINAL INVESTIGATION DEPARTMENT             |                                  |         |            |                                                                        |  |
|                                                  |            |                        |                 |                                        | 0000 00 NO DETAILED HEAD                         |                                  |         |            |                                                                        |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS          |            |                        |                 |                                        |                                                  | 12 HOME AFFAIRS                  | NT V 8  | 28/08/2022 | 14735 16001 DUMMY,DUMMY,DUMMY<br>9901 DUMMY,DUMMY,DUMMY                |  |
|                                                  |            |                        |                 |                                        |                                                  |                                  |         |            |                                                                        |  |
| VN082022061495                                   | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 1800 2055 POLICE                       |                                                  | 109 DISTRICT POLICE              |         |            | 00 NO SUB MAJOR HEAD                                                   |  |
|                                                  |            |                        |                 |                                        | 01 DISTRICT POLICE (PROPER)                      |                                  |         |            |                                                                        |  |
|                                                  |            |                        |                 |                                        | 0000 00 NO DETAILED HEAD                         |                                  |         |            |                                                                        |  |
| 92 TELEPHONE                                     |            |                        |                 |                                        |                                                  | 12 HOME AFFAIRS                  | NT V 32 | 12/08/2022 | 34701 18143 SR.SUPDT. OF POLICE,MOGA,MOGA<br>2601 DIRECTOR GENERAL OF  |  |
| POLICE,PUNJAB,                                   |            |                        |                 |                                        |                                                  |                                  |         |            |                                                                        |  |
|                                                  |            |                        |                 |                                        |                                                  |                                  |         |            |                                                                        |  |
| VN082022026592                                   | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 1800 2055 POLICE                       |                                                  | 109 DISTRICT POLICE              |         |            | 00 NO SUB MAJOR HEAD                                                   |  |
|                                                  |            |                        |                 |                                        | 01 DISTRICT POLICE (PROPER)                      |                                  |         |            |                                                                        |  |
|                                                  |            |                        |                 |                                        | 0000 00 NO DETAILED HEAD                         |                                  |         |            |                                                                        |  |
| 02 WAGES                                         |            |                        |                 |                                        |                                                  | 12 HOME AFFAIRS                  | NT V 17 | 05/08/2022 | 199860 18143 SR.SUPDT. OF POLICE,MOGA,MOGA<br>2601 DIRECTOR GENERAL OF |  |
| POLICE,PUNJAB,                                   |            |                        |                 |                                        |                                                  |                                  |         |            |                                                                        |  |
|                                                  |            |                        |                 |                                        |                                                  |                                  |         |            |                                                                        |  |
| VN082022061491                                   | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 1800 2055 POLICE                       |                                                  | 109 DISTRICT POLICE              |         |            | 00 NO SUB MAJOR HEAD                                                   |  |
|                                                  |            |                        |                 |                                        | 01 DISTRICT POLICE (PROPER)                      |                                  |         |            |                                                                        |  |
|                                                  |            |                        |                 |                                        | 0000 00 NO DETAILED HEAD                         |                                  |         |            |                                                                        |  |
| 27 MINOR WORKS                                   |            |                        |                 |                                        |                                                  | 12 HOME AFFAIRS                  | NT V 28 | 11/08/2022 | 58000 18143 SR.SUPDT. OF POLICE,MOGA,MOGA<br>2601 DIRECTOR GENERAL OF  |  |
| POLICE,PUNJAB,                                   |            |                        |                 |                                        |                                                  |                                  |         |            |                                                                        |  |
|                                                  |            |                        |                 |                                        |                                                  |                                  |         |            |                                                                        |  |
| VN082022061490                                   | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 1800 2055 POLICE                       |                                                  | 109 DISTRICT POLICE              |         |            | 00 NO SUB MAJOR HEAD                                                   |  |
|                                                  |            |                        |                 |                                        | 01 DISTRICT POLICE (PROPER)                      |                                  |         |            |                                                                        |  |
|                                                  |            |                        |                 |                                        | 0000 00 NO DETAILED HEAD                         |                                  |         |            |                                                                        |  |
| 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES |            |                        |                 |                                        |                                                  | 12 HOME AFFAIRS                  | NT V 27 | 11/08/2022 | 127650 18143 SR.SUPDT. OF POLICE,MOGA,MOGA<br>2601 DIRECTOR GENERAL OF |  |
| POLICE,PUNJAB,                                   |            |                        |                 |                                        |                                                  |                                  |         |            |                                                                        |  |
|                                                  |            |                        |                 |                                        |                                                  |                                  |         |            |                                                                        |  |
| VN082022061492                                   | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 1800 2055 POLICE                       |                                                  | 109 DISTRICT POLICE              |         |            | 00 NO SUB MAJOR HEAD                                                   |  |
|                                                  |            |                        |                 |                                        | 01 DISTRICT POLICE (PROPER)                      |                                  |         |            |                                                                        |  |
|                                                  |            |                        |                 |                                        | 0000 00 NO DETAILED HEAD                         |                                  |         |            |                                                                        |  |
| 13 OFFICE EXPENSES                               |            |                        |                 |                                        |                                                  | 12 HOME AFFAIRS                  | NT V 29 | 11/08/2022 | 327315 18143 SR.SUPDT. OF POLICE,MOGA,MOGA<br>2601 DIRECTOR GENERAL OF |  |
| POLICE,PUNJAB,                                   |            |                        |                 |                                        |                                                  |                                  |         |            |                                                                        |  |
|                                                  |            |                        |                 |                                        |                                                  |                                  |         |            |                                                                        |  |
| VN082022070598                                   | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 1800 2851 VILLAGE AND SMALL INDUSTRIES |                                                  | 001 DIRECTION AND ADMINISTRATION |         |            | 00 NO SUB MAJOR HEAD                                                   |  |
|                                                  |            |                        |                 |                                        | 01 DIRECTION                                     |                                  |         |            |                                                                        |  |
|                                                  |            |                        |                 |                                        | 0000 00 NO DETAILED HEAD                         |                                  |         |            |                                                                        |  |
| 13 OFFICE EXPENSES                               |            |                        |                 |                                        |                                                  | 13 INDUSTRIES                    | NT V 6  | 17/08/2022 | 4550 18166 GENERAL MANAGER,DISTT.<br>2801 DIRECTOR,                    |  |
| INDUSTRIES CENTRE,MOGA<br>INDUSTRIES,PUNJAB,     |            |                        |                 |                                        |                                                  |                                  |         |            |                                                                        |  |
|                                                  |            |                        |                 |                                        |                                                  |                                  |         |            |                                                                        |  |
| VN082022070597                                   | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 1800 2851 VILLAGE AND SMALL INDUSTRIES |                                                  | 001 DIRECTION AND ADMINISTRATION |         |            | 00 NO SUB MAJOR HEAD                                                   |  |
|                                                  |            |                        |                 |                                        | 01 DIRECTION                                     |                                  |         |            |                                                                        |  |
|                                                  |            |                        |                 |                                        | 0000 00 NO DETAILED HEAD                         |                                  |         |            |                                                                        |  |
| 13 OFFICE EXPENSES                               |            |                        |                 |                                        |                                                  | 13 INDUSTRIES                    | NT V 5  | 11/08/2022 | 2750 18166 GENERAL MANAGER,DISTT.<br>2801 DIRECTOR,                    |  |
| INDUSTRIES CENTRE,MOGA<br>INDUSTRIES,PUNJAB,     |            |                        |                 |                                        |                                                  |                                  |         |            |                                                                        |  |
|                                                  |            |                        |                 |                                        |                                                  |                                  |         |            |                                                                        |  |
| VN082022070596                                   | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 1800 2851 VILLAGE AND SMALL INDUSTRIES |                                                  | 800 OTHER EXPENDITURE            |         |            | 00 NO SUB MAJOR HEAD                                                   |  |
|                                                  |            |                        |                 |                                        | 98 COMPUTERIZATION IN THE STATE                  |                                  |         |            |                                                                        |  |
|                                                  |            |                        |                 |                                        | 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS |                                  |         |            |                                                                        |  |
| 13 OFFICE EXPENSES                               |            |                        |                 |                                        |                                                  | 13 INDUSTRIES                    | NT V 4  | 11/08/2022 | 4950 18166 GENERAL MANAGER,DISTT.<br>2801 DIRECTOR,                    |  |
| INDUSTRIES CENTRE,MOGA<br>INDUSTRIES,PUNJAB,     |            |                        |                 |                                        |                                                  |                                  |         |            |                                                                        |  |
|                                                  |            |                        |                 |                                        |                                                  |                                  |         |            |                                                                        |  |
| VN082022061501                                   | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 1900 2055 POLICE                       |                                                  | 109 DISTRICT POLICE              |         |            | 00 NO SUB MAJOR HEAD                                                   |  |
|                                                  |            |                        |                 |                                        | 01 DISTRICT POLICE (PROPER)                      |                                  |         |            |                                                                        |  |
|                                                  |            |                        |                 |                                        | 0000 00 NO DETAILED HEAD                         |                                  |         |            |                                                                        |  |
| 10 POL OF OFFICE VEHICLES                        |            |                        |                 |                                        |                                                  | 12 HOME AFFAIRS                  | NT V 51 | 17/08/2022 | 487762 19148 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF      |  |
| POLICE,MUKATSAR,MUKATSAR<br>POLICE,PUNJAB,       |            |                        |                 |                                        |                                                  |                                  |         |            |                                                                        |  |
|                                                  |            |                        |                 |                                        |                                                  |                                  |         |            |                                                                        |  |
| VN082022026618                                   | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill | 1900 2055 POLICE                       |                                                  | 109 DISTRICT POLICE              |         |            | 00 NO SUB MAJOR HEAD                                                   |  |
|                                                  |            |                        |                 |                                        | 01 DISTRICT POLICE (PROPER)                      |                                  |         |            |                                                                        |  |
|                                                  |            |                        |                 |                                        | 0000 00 NO DETAILED HEAD                         |                                  |         |            |                                                                        |  |



|                                                                                                |                                  |         |            |        |                                                            |                                                      |  |  |  |  |
|------------------------------------------------------------------------------------------------|----------------------------------|---------|------------|--------|------------------------------------------------------------|------------------------------------------------------|--|--|--|--|
| 02 WAGES<br>POLICE, MUKATSAR, MUKATSAR<br>POLICE, PUNJAB,                                      | VCHR_DATA_0822.TXT               |         |            |        |                                                            |                                                      |  |  |  |  |
|                                                                                                | 12 HOME AFFAIRS                  | NT V 17 | 01/08/2022 | 158621 | 19148                                                      | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |  |  |
| VN082022061503 01/08/2022 N DC02 F Fully vouched Contingent Bill                               | 109 DISTRICT POLICE              |         |            |        | 00 NO SUB MAJOR HEAD                                       |                                                      |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD                                        |                                  |         |            |        |                                                            |                                                      |  |  |  |  |
| 93 ELECTRICITY CHARGES<br>POLICE, MUKATSAR, MUKATSAR<br>POLICE, PUNJAB,                        | 12 HOME AFFAIRS                  | NT V 53 | 25/08/2022 | 745450 | 19148 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                                                      |  |  |  |  |
| VN082022026633 01/08/2022 N DC02 F Fully vouched Contingent Bill                               | 109 DISTRICT POLICE              |         |            |        | 00 NO SUB MAJOR HEAD                                       |                                                      |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD                                        |                                  |         |            |        |                                                            |                                                      |  |  |  |  |
| 92 TELEPHONE<br>POLICE, MUKATSAR, MUKATSAR<br>POLICE, PUNJAB,                                  | 12 HOME AFFAIRS                  | NT V 32 | 02/08/2022 | 39524  | 19148 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                                                      |  |  |  |  |
| VN082022061500 01/08/2022 N DC02 F Fully vouched Contingent Bill                               | 109 DISTRICT POLICE              |         |            |        | 00 NO SUB MAJOR HEAD                                       |                                                      |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD                                        |                                  |         |            |        |                                                            |                                                      |  |  |  |  |
| 59 POL OF TRANSPORT VEHICLES<br>POLICE, MUKATSAR, MUKATSAR<br>POLICE, PUNJAB,                  | 12 HOME AFFAIRS                  | NT V 50 | 17/08/2022 | 434769 | 19148 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                                                      |  |  |  |  |
| VN082022070601 01/08/2022 N DC02 F Fully vouched Contingent Bill                               | 109 DISTRICT POLICE              |         |            |        | 00 NO SUB MAJOR HEAD                                       |                                                      |  |  |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                       | 001 DIRECTION AND ADMINISTRATION |         |            |        |                                                            |                                                      |  |  |  |  |
| 92 TELEPHONE<br>INDUSTRIES CENTRE, MUKATSAR<br>INDUSTRIES, PUNJAB,                             | 13 INDUSTRIES                    | NT V 5  | 11/08/2022 | 1414   | 19141 GENERAL MANAGER, DISTRICT<br>2801 DIRECTOR,          |                                                      |  |  |  |  |
| VN082022070602 01/08/2022 N DC02 F Fully vouched Contingent Bill                               | 109 DISTRICT POLICE              |         |            |        | 00 NO SUB MAJOR HEAD                                       |                                                      |  |  |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                       | 001 DIRECTION AND ADMINISTRATION |         |            |        |                                                            |                                                      |  |  |  |  |
| 13 OFFICE EXPENSES<br>INDUSTRIES CENTRE, MUKATSAR<br>INDUSTRIES, PUNJAB,                       | 13 INDUSTRIES                    | NT V 6  | 11/08/2022 | 3890   | 19141 GENERAL MANAGER, DISTRICT<br>2801 DIRECTOR,          |                                                      |  |  |  |  |
| VN082022061507 01/08/2022 N DC02 F Fully vouched Contingent Bill                               | 109 DISTRICT POLICE              |         |            |        | 00 NO SUB MAJOR HEAD                                       |                                                      |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD                                        |                                  |         |            |        |                                                            |                                                      |  |  |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS<br>POLICE, NAWANSHAHAH, NAWANSHAHAH<br>POLICE, PUNJAB, | 12 HOME AFFAIRS                  | NT V 22 | 11/08/2022 | 25842  | 20092 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                                                      |  |  |  |  |
| VN082022026665 01/08/2022 N DC02 F Fully vouched Contingent Bill                               | 109 DISTRICT POLICE              |         |            |        | 00 NO SUB MAJOR HEAD                                       |                                                      |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD                                        |                                  |         |            |        |                                                            |                                                      |  |  |  |  |
| 02 WAGES<br>POLICE, NAWANSHAHAH, NAWANSHAHAH<br>POLICE, PUNJAB,                                | 12 HOME AFFAIRS                  | NT V 19 | 08/08/2022 | 103152 | 20092 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                                                      |  |  |  |  |
| VN082022061525 01/08/2022 N DC02 F Fully vouched Contingent Bill                               | 109 DISTRICT POLICE              |         |            |        | 00 NO SUB MAJOR HEAD                                       |                                                      |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD                                        |                                  |         |            |        |                                                            |                                                      |  |  |  |  |
| 13 OFFICE EXPENSES<br>POLICE, NAWANSHAHAH, NAWANSHAHAH<br>POLICE, PUNJAB,                      | 12 HOME AFFAIRS                  | NT V 40 | 16/08/2022 | 50000  | 20092 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                                                      |  |  |  |  |
| VN082022061508 01/08/2022 N DC02 F Fully vouched Contingent Bill                               | 109 DISTRICT POLICE              |         |            |        | 00 NO SUB MAJOR HEAD                                       |                                                      |  |  |  |  |
| 01 DISTRICT POLICE (PROPER)<br>0000 00 NO DETAILED HEAD                                        |                                  |         |            |        |                                                            |                                                      |  |  |  |  |
| 13 OFFICE EXPENSES<br>POLICE, NAWANSHAHAH, NAWANSHAHAH<br>POLICE, PUNJAB,                      | 12 HOME AFFAIRS                  | NT V 23 | 11/08/2022 | 5000   | 20092 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                                                      |  |  |  |  |
| VN082022045610 01/08/2022 N DC02 F Fully vouched Contingent Bill                               | 109 DISTRICT POLICE              |         |            |        | 00 NO SUB MAJOR HEAD                                       |                                                      |  |  |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                       | 001 DIRECTION AND ADMINISTRATION |         |            |        |                                                            |                                                      |  |  |  |  |
| 93 ELECTRICITY CHARGES<br>INDUSTRIES CENTRE NAWANSHAHAH, NAWANSHAHAH<br>INDUSTRIES, PUNJAB,    | 13 INDUSTRIES                    | NT V 5  | 02/08/2022 | 8360   | 20040 GENERAL MANAGER, DISTRICT<br>2801 DIRECTOR,          |                                                      |  |  |  |  |



|                                                                                                       |  |  |  |                    |  |             |  |                                          |  |          |  |                      |  |                                                                        |  |                                                                    |  |  |  |
|-------------------------------------------------------------------------------------------------------|--|--|--|--------------------|--|-------------|--|------------------------------------------|--|----------|--|----------------------|--|------------------------------------------------------------------------|--|--------------------------------------------------------------------|--|--|--|
| 92 TELEPHONE<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB,                  |  |  |  | VCHR_DATA_0822.TXT |  |             |  | 12 HOME AFFAIRS                          |  | NT V 316 |  | 18/08/2022           |  | 4633 21401 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF     |  |                                                                    |  |  |  |
| VN082022061633 01/08/2022 N DC02 F Fully vouched Contingent Bill                                      |  |  |  | 2100               |  | 2055 POLICE |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |  |          |  | 00 NO SUB MAJOR HEAD |  |                                                                        |  |                                                                    |  |  |  |
| 07 SPECIAL TASK FORCE<br>0000 99 NO DETAILED HEAD                                                     |  |  |  |                    |  |             |  | 12 HOME AFFAIRS                          |  | NT V 317 |  | 18/08/2022           |  | 5125 21401 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF     |  |                                                                    |  |  |  |
| 92 TELEPHONE<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB,                  |  |  |  |                    |  |             |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |  |          |  | 00 NO SUB MAJOR HEAD |  |                                                                        |  |                                                                    |  |  |  |
| VN082022061637 01/08/2022 N DC02 F Fully vouched Contingent Bill                                      |  |  |  | 2100               |  | 2055 POLICE |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |  |          |  | 00 NO SUB MAJOR HEAD |  |                                                                        |  |                                                                    |  |  |  |
| 07 SPECIAL TASK FORCE<br>0000 99 NO DETAILED HEAD                                                     |  |  |  |                    |  |             |  | 12 HOME AFFAIRS                          |  | NT V 321 |  | 24/08/2022           |  | 24093 21401 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF    |  |                                                                    |  |  |  |
| 93 ELECTRICITY CHARGES<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB,        |  |  |  |                    |  |             |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |  |          |  | 00 NO SUB MAJOR HEAD |  |                                                                        |  |                                                                    |  |  |  |
| VN082022061642 01/08/2022 N DC02 F Fully vouched Contingent Bill                                      |  |  |  | 2100               |  | 2055 POLICE |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |  |          |  | 00 NO SUB MAJOR HEAD |  |                                                                        |  |                                                                    |  |  |  |
| 07 SPECIAL TASK FORCE<br>0000 99 NO DETAILED HEAD                                                     |  |  |  |                    |  |             |  | 12 HOME AFFAIRS                          |  | NT V 326 |  | 25/08/2022           |  | 41820 21401 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF    |  |                                                                    |  |  |  |
| 93 ELECTRICITY CHARGES<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB,        |  |  |  |                    |  |             |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |  |          |  | 00 NO SUB MAJOR HEAD |  |                                                                        |  |                                                                    |  |  |  |
| VN082022061645 01/08/2022 N DC02 F Fully vouched Contingent Bill                                      |  |  |  | 2100               |  | 2055 POLICE |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |  |          |  | 00 NO SUB MAJOR HEAD |  |                                                                        |  |                                                                    |  |  |  |
| 07 SPECIAL TASK FORCE<br>0000 99 NO DETAILED HEAD                                                     |  |  |  |                    |  |             |  | 12 HOME AFFAIRS                          |  | NT V 329 |  | 31/08/2022           |  | 12000000 21401 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |  |                                                                    |  |  |  |
| 41 SECRET SERVICE EXPENDITURE<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB, |  |  |  |                    |  |             |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |  |          |  | 00 NO SUB MAJOR HEAD |  |                                                                        |  |                                                                    |  |  |  |
| VN082022061671 01/08/2022 N DC02 F Fully vouched Contingent Bill                                      |  |  |  | 2100               |  | 2055 POLICE |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |  |          |  | 00 NO SUB MAJOR HEAD |  |                                                                        |  |                                                                    |  |  |  |
| 07 SPECIAL TASK FORCE<br>0000 99 NO DETAILED HEAD                                                     |  |  |  |                    |  |             |  | 12 HOME AFFAIRS                          |  | NT V 192 |  | 11/08/2022           |  | 20884 21401 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF    |  |                                                                    |  |  |  |
| 13 OFFICE EXPENSES<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB,            |  |  |  |                    |  |             |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |  |          |  | 00 NO SUB MAJOR HEAD |  |                                                                        |  |                                                                    |  |  |  |
| VN082022061672 01/08/2022 N DC02 F Fully vouched Contingent Bill                                      |  |  |  | 2100               |  | 2055 POLICE |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |  |          |  | 00 NO SUB MAJOR HEAD |  |                                                                        |  |                                                                    |  |  |  |
| 07 SPECIAL TASK FORCE<br>0000 99 NO DETAILED HEAD                                                     |  |  |  |                    |  |             |  | 12 HOME AFFAIRS                          |  | NT V 193 |  | 11/08/2022           |  | 2818 21401 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF     |  |                                                                    |  |  |  |
| 13 OFFICE EXPENSES<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB,            |  |  |  |                    |  |             |  | 114 WIRELESS AND COMPUTERS               |  |          |  | 00 NO SUB MAJOR HEAD |  |                                                                        |  |                                                                    |  |  |  |
| VN082022061582 01/08/2022 N DC02 F Fully vouched Contingent Bill                                      |  |  |  | 2100               |  | 2055 POLICE |  | 12 HOME AFFAIRS                          |  |          |  | NT V 266             |  | 12/08/2022                                                             |  | 10000 21027 COMMANDANT,COMMANDANT 3RD<br>2601 DIRECTOR GENERAL OF  |  |  |  |
| 98 COMPUTERIZATION IN THE STATE<br>0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                   |  |  |  |                    |  |             |  | 114 WIRELESS AND COMPUTERS               |  |          |  | 00 NO SUB MAJOR HEAD |  |                                                                        |  |                                                                    |  |  |  |
| 13 OFFICE EXPENSES<br>COMMAND BN, PHASE-XI, MOHALI,MOHALI<br>POLICE,PUNJAB,                           |  |  |  |                    |  |             |  | 12 HOME AFFAIRS                          |  |          |  | NT V 198             |  | 11/08/2022                                                             |  | 3180 21401 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |  |  |  |
| VN082022061677 01/08/2022 N DC02 F Fully vouched Contingent Bill                                      |  |  |  | 2100               |  | 2055 POLICE |  | 114 WIRELESS AND COMPUTERS               |  |          |  | 00 NO SUB MAJOR HEAD |  |                                                                        |  |                                                                    |  |  |  |
| 98 COMPUTERIZATION IN THE STATE<br>0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                   |  |  |  |                    |  |             |  | 12 HOME AFFAIRS                          |  |          |  | NT V 199             |  | 11/08/2022                                                             |  | 3155 21401 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |  |  |  |
| 13 OFFICE EXPENSES<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB,            |  |  |  |                    |  |             |  | 114 WIRELESS AND COMPUTERS               |  |          |  | 00 NO SUB MAJOR HEAD |  |                                                                        |  |                                                                    |  |  |  |
| VN082022061678 01/08/2022 N DC02 F Fully vouched Contingent Bill                                      |  |  |  | 2100               |  | 2055 POLICE |  | 12 HOME AFFAIRS                          |  |          |  | NT V 217             |  | 11/08/2022                                                             |  | 8049 21028 DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF    |  |  |  |
| 98 COMPUTERIZATION IN THE STATE<br>0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                   |  |  |  |                    |  |             |  | 114 WIRELESS AND COMPUTERS               |  |          |  | 00 NO SUB MAJOR HEAD |  |                                                                        |  |                                                                    |  |  |  |
| 13 OFFICE EXPENSES<br>POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI<br>POLICE,PUNJAB,                |  |  |  |                    |  |             |  | 12 HOME AFFAIRS                          |  |          |  | NT V 217             |  | 11/08/2022                                                             |  | 8049 21028 DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF    |  |  |  |
| VN082022061701 01/08/2022 N DC02 F Fully vouched Contingent Bill                                      |  |  |  | 2100               |  | 2055 POLICE |  |                                          |  |          |  | 00 NO SUB MAJOR HEAD |  |                                                                        |  |                                                                    |  |  |  |



|                                                                  |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  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| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS            |  |  |  |  |  |  |  |  |  | NT V 222 |  |  |  |  |  |  |  |  |  | 11/08/2022 |  |  |  |  |  |  |  |  |  | 4350 21028 DEPUTY SUPERINTENDENT OF |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  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|                                                                  |  |  |  |                     |          |            |              |                          |
|------------------------------------------------------------------|--|--|--|---------------------|----------|------------|--------------|--------------------------|
|                                                                  |  |  |  | VCHR_DATA_0822.TXT  |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                     |          |            |              |                          |
| 27 MINOR WORKS                                                   |  |  |  | 12 HOME AFFAIRS     | NT V 212 | 11/08/2022 | 3484 21028   | DEPUTY SUPERINTENDENT OF |
| POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI                   |  |  |  |                     |          |            |              | 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,                                                   |  |  |  |                     |          |            |              |                          |
| VN082022061692 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 2100 2055 POLICE    |          |            |              |                          |
|                                                                  |  |  |  | 104 SPECIAL POLICE  |          |            |              | 00 NO SUB MAJOR HEAD     |
| 01 SPECIAL POLICE                                                |  |  |  |                     |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                     |          |            |              |                          |
| 27 MINOR WORKS                                                   |  |  |  | 12 HOME AFFAIRS     | NT V 213 | 11/08/2022 | 15773 21028  | DEPUTY SUPERINTENDENT OF |
| POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI                   |  |  |  |                     |          |            |              | 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,                                                   |  |  |  |                     |          |            |              |                          |
| VN082022061693 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 2100 2055 POLICE    |          |            |              |                          |
|                                                                  |  |  |  | 104 SPECIAL POLICE  |          |            |              | 00 NO SUB MAJOR HEAD     |
| 01 SPECIAL POLICE                                                |  |  |  |                     |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                     |          |            |              |                          |
| 27 MINOR WORKS                                                   |  |  |  | 12 HOME AFFAIRS     | NT V 214 | 11/08/2022 | 1500 21028   | DEPUTY SUPERINTENDENT OF |
| POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI                   |  |  |  |                     |          |            |              | 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,                                                   |  |  |  |                     |          |            |              |                          |
| VN082022061694 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 2100 2055 POLICE    |          |            |              |                          |
|                                                                  |  |  |  | 104 SPECIAL POLICE  |          |            |              | 00 NO SUB MAJOR HEAD     |
| 01 SPECIAL POLICE                                                |  |  |  |                     |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                     |          |            |              |                          |
| 13 OFFICE EXPENSES                                               |  |  |  | 12 HOME AFFAIRS     | NT V 215 | 11/08/2022 | 2528 21028   | DEPUTY SUPERINTENDENT OF |
| POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI                   |  |  |  |                     |          |            |              | 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,                                                   |  |  |  |                     |          |            |              |                          |
| VN082022061695 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 2100 2055 POLICE    |          |            |              |                          |
|                                                                  |  |  |  | 104 SPECIAL POLICE  |          |            |              | 00 NO SUB MAJOR HEAD     |
| 01 SPECIAL POLICE                                                |  |  |  |                     |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                     |          |            |              |                          |
| 13 OFFICE EXPENSES                                               |  |  |  | 12 HOME AFFAIRS     | NT V 216 | 11/08/2022 | 3804 21028   | DEPUTY SUPERINTENDENT OF |
| POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI                   |  |  |  |                     |          |            |              | 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,                                                   |  |  |  |                     |          |            |              |                          |
| VN082022061698 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 2100 2055 POLICE    |          |            |              |                          |
|                                                                  |  |  |  | 104 SPECIAL POLICE  |          |            |              | 00 NO SUB MAJOR HEAD     |
| 01 SPECIAL POLICE                                                |  |  |  |                     |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                     |          |            |              |                          |
| 59 POL OF TRANSPORT VEHICLES                                     |  |  |  | 12 HOME AFFAIRS     | NT V 219 | 11/08/2022 | 10111 21028  | DEPUTY SUPERINTENDENT OF |
| POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI                   |  |  |  |                     |          |            |              | 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,                                                   |  |  |  |                     |          |            |              |                          |
| VN082022061699 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 2100 2055 POLICE    |          |            |              |                          |
|                                                                  |  |  |  | 104 SPECIAL POLICE  |          |            |              | 00 NO SUB MAJOR HEAD     |
| 01 SPECIAL POLICE                                                |  |  |  |                     |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                     |          |            |              |                          |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  | 12 HOME AFFAIRS     | NT V 220 | 11/08/2022 | 5056 21028   | DEPUTY SUPERINTENDENT OF |
| POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI                   |  |  |  |                     |          |            |              | 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,                                                   |  |  |  |                     |          |            |              |                          |
| VN082022061700 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 2100 2055 POLICE    |          |            |              |                          |
|                                                                  |  |  |  | 104 SPECIAL POLICE  |          |            |              | 00 NO SUB MAJOR HEAD     |
| 01 SPECIAL POLICE                                                |  |  |  |                     |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                     |          |            |              |                          |
| 25 CLOTHING AND TENTAGE                                          |  |  |  | 12 HOME AFFAIRS     | NT V 221 | 11/08/2022 | 5177 21028   | DEPUTY SUPERINTENDENT OF |
| POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI                   |  |  |  |                     |          |            |              | 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,                                                   |  |  |  |                     |          |            |              |                          |
| VN082022026768 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 2100 2055 POLICE    |          |            |              |                          |
|                                                                  |  |  |  | 109 DISTRICT POLICE |          |            |              | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  |                     |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                     |          |            |              |                          |
| 59 POL OF TRANSPORT VEHICLES                                     |  |  |  | 12 HOME AFFAIRS     | NT V 102 | 03/08/2022 | 138499 21029 | SENIOR SUPERINTENDENT OF |
| POLICE,SSP, MOHALI,MOHALI                                        |  |  |  |                     |          |            |              | 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,                                                   |  |  |  |                     |          |            |              |                          |
| VN082022026748 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 2100 2055 POLICE    |          |            |              |                          |
|                                                                  |  |  |  | 109 DISTRICT POLICE |          |            |              | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  |                     |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                     |          |            |              |                          |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                          |  |  |  | 12 HOME AFFAIRS     | NT V 82  | 02/08/2022 | 53700 21029  | SENIOR SUPERINTENDENT OF |
| POLICE,SSP, MOHALI,MOHALI                                        |  |  |  |                     |          |            |              | 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,                                                   |  |  |  |                     |          |            |              |                          |
| VN082022026743 01/08/2022 N DC02 F Fully vouched Contingent Bill |  |  |  | 2100 2055 POLICE    |          |            |              |                          |
|                                                                  |  |  |  | 109 DISTRICT POLICE |          |            |              | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT POLICE (PROPER)                                      |  |  |  |                     |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                     |          |            |              |                          |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                          |  |  |  | 12 HOME AFFAIRS     | NT V 77  | 02/08/2022 | 307179 21029 | SENIOR SUPERINTENDENT OF |
| POLICE,SSP, MOHALI,MOHALI                                        |  |  |  |                     |          |            |              | 2601 DIRECTOR GENERAL OF |
| POLICE,PUNJAB,                                                   |  |  |  |                     |          |            |              |                          |



|                                                                                                                                                                                 |      |      |        |                             |                     |          |            |        |       |                                                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|--------|-----------------------------|---------------------|----------|------------|--------|-------|----------------------------------------------------------------------------------|
| VN082022026741 01/08/2022 N DC02 F Fully vouched Contingent Bill<br><br>0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES<br>POLICE, SSP, MOHALI, MOHALI<br>POLICE, PUNJAB,          | 2100 | 2055 | POLICE | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE | NT V 75  | 02/08/2022 | 25851  | 21029 | 00 NO SUB MAJOR HEAD<br><br>SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
|                                                                                                                                                                                 |      |      |        |                             |                     |          |            |        |       |                                                                                  |
|                                                                                                                                                                                 |      |      |        |                             |                     |          |            |        |       |                                                                                  |
| VN082022026740 01/08/2022 N DC02 F Fully vouched Contingent Bill<br><br>0000 00 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>POLICE, SSP, MOHALI, MOHALI<br>POLICE, PUNJAB, | 2100 | 2055 | POLICE | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE | NT V 74  | 02/08/2022 | 92127  | 21029 | 00 NO SUB MAJOR HEAD<br><br>SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
|                                                                                                                                                                                 |      |      |        |                             |                     |          |            |        |       |                                                                                  |
|                                                                                                                                                                                 |      |      |        |                             |                     |          |            |        |       |                                                                                  |
| VN082022026739 01/08/2022 N DC02 F Fully vouched Contingent Bill<br><br>0000 00 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>POLICE, SSP, MOHALI, MOHALI<br>POLICE, PUNJAB, | 2100 | 2055 | POLICE | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE | NT V 73  | 02/08/2022 | 248814 | 21029 | 00 NO SUB MAJOR HEAD<br><br>SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
|                                                                                                                                                                                 |      |      |        |                             |                     |          |            |        |       |                                                                                  |
|                                                                                                                                                                                 |      |      |        |                             |                     |          |            |        |       |                                                                                  |
| VN082022026738 01/08/2022 N DC02 F Fully vouched Contingent Bill<br><br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>POLICE, SSP, MOHALI, MOHALI<br>POLICE, PUNJAB,        | 2100 | 2055 | POLICE | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE | NT V 72  | 02/08/2022 | 226207 | 21029 | 00 NO SUB MAJOR HEAD<br><br>SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
|                                                                                                                                                                                 |      |      |        |                             |                     |          |            |        |       |                                                                                  |
|                                                                                                                                                                                 |      |      |        |                             |                     |          |            |        |       |                                                                                  |
| VN082022026737 01/08/2022 N DC02 F Fully vouched Contingent Bill<br><br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>POLICE, SSP, MOHALI, MOHALI<br>POLICE, PUNJAB,    | 2100 | 2055 | POLICE | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE | NT V 71  | 02/08/2022 | 12110  | 21029 | 00 NO SUB MAJOR HEAD<br><br>SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
|                                                                                                                                                                                 |      |      |        |                             |                     |          |            |        |       |                                                                                  |
|                                                                                                                                                                                 |      |      |        |                             |                     |          |            |        |       |                                                                                  |
| VN082022061552 01/08/2022 N DC02 F Fully vouched Contingent Bill<br><br>0000 00 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>POLICE, SSP, MOHALI, MOHALI<br>POLICE, PUNJAB, | 2100 | 2055 | POLICE | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE | NT V 236 | 11/08/2022 | 340613 | 21029 | 00 NO SUB MAJOR HEAD<br><br>SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
|                                                                                                                                                                                 |      |      |        |                             |                     |          |            |        |       |                                                                                  |
|                                                                                                                                                                                 |      |      |        |                             |                     |          |            |        |       |                                                                                  |
| VN082022061550 01/08/2022 N DC02 F Fully vouched Contingent Bill<br><br>0000 00 NO DETAILED HEAD<br>23 COST OF RATION<br>POLICE, SSP, MOHALI, MOHALI<br>POLICE, PUNJAB,         | 2100 | 2055 | POLICE | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE | NT V 234 | 11/08/2022 | 10890  | 21029 | 00 NO SUB MAJOR HEAD<br><br>SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
|                                                                                                                                                                                 |      |      |        |                             |                     |          |            |        |       |                                                                                  |
|                                                                                                                                                                                 |      |      |        |                             |                     |          |            |        |       |                                                                                  |
| VN082022061553 01/08/2022 N DC02 F Fully vouched Contingent Bill<br><br>0000 00 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>POLICE, SSP, MOHALI, MOHALI<br>POLICE, PUNJAB, | 2100 | 2055 | POLICE | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE | NT V 237 | 11/08/2022 | 292979 | 21029 | 00 NO SUB MAJOR HEAD<br><br>SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
|                                                                                                                                                                                 |      |      |        |                             |                     |          |            |        |       |                                                                                  |
|                                                                                                                                                                                 |      |      |        |                             |                     |          |            |        |       |                                                                                  |
| VN082022061554 01/08/2022 N DC02 F Fully vouched Contingent Bill<br><br>0000 00 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>POLICE, SSP, MOHALI, MOHALI<br>POLICE, PUNJAB, | 2100 | 2055 | POLICE | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE | NT V 238 | 11/08/2022 | 366388 | 21029 | 00 NO SUB MAJOR HEAD<br><br>SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
|                                                                                                                                                                                 |      |      |        |                             |                     |          |            |        |       |                                                                                  |
|                                                                                                                                                                                 |      |      |        |                             |                     |          |            |        |       |                                                                                  |
| VN082022061568 01/08/2022 N DC02 F Fully vouched Contingent Bill<br><br>0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES<br>POLICE, SSP, MOHALI, MOHALI<br>POLICE, PUNJAB,          | 2100 | 2055 | POLICE | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE | NT V 252 | 12/08/2022 | 277142 | 21029 | 00 NO SUB MAJOR HEAD<br><br>SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
|                                                                                                                                                                                 |      |      |        |                             |                     |          |            |        |       |                                                                                  |
|                                                                                                                                                                                 |      |      |        |                             |                     |          |            |        |       |                                                                                  |
| VN082022061712 01/08/2022 N DC02 F Fully vouched Contingent Bill<br><br>0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES<br>POLICE, SSP, MOHALI, MOHALI                             | 2100 | 2055 | POLICE | 01 DISTRICT POLICE (PROPER) | 109 DISTRICT POLICE | NT V 233 | 11/08/2022 | 10368  | 21029 | 00 NO SUB MAJOR HEAD<br><br>SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
|                                                                                                                                                                                 |      |      |        |                             |                     |          |            |        |       |                                                                                  |
|                                                                                                                                                                                 |      |      |        |                             |                     |          |            |        |       |                                                                                  |



|                                                    |            |                        |                                      |                    |          |            |              |                             |                      |  |  |
|----------------------------------------------------|------------|------------------------|--------------------------------------|--------------------|----------|------------|--------------|-----------------------------|----------------------|--|--|
| 0000 00 NO DETAILED HEAD                           |            |                        |                                      | VCHR_DATA_0822.TXT |          |            |              |                             |                      |  |  |
| 92 TELEPHONE                                       |            |                        |                                      | 12 HOME AFFAIRS    | NT V 284 | 16/08/2022 | 1291 21401   | DEPUTY INSPECTOR GENERAL OF |                      |  |  |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |            |                        |                                      |                    |          |            |              | 2601 DIRECTOR GENERAL OF    |                      |  |  |
| POLICE,PUNJAB,                                     |            |                        |                                      |                    |          |            |              |                             |                      |  |  |
| VN082022026822                                     | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill                      | 2100               | 2055     | POLICE     |              |                             | 00 NO SUB MAJOR HEAD |  |  |
|                                                    |            |                        | 01 FORENSIC SCIENCE                  |                    |          |            |              |                             |                      |  |  |
|                                                    |            |                        | 0000 00 NO DETAILED HEAD             |                    |          |            |              |                             |                      |  |  |
| 28 PROFESSIONAL SERVICES                           |            |                        |                                      | 12 HOME AFFAIRS    | NT V 156 | 10/08/2022 | 211276 21328 | DIRECTOR,FORENSIC SCIENCE   |                      |  |  |
| LABORATORY,MOHALI                                  |            |                        |                                      |                    |          |            |              | 2601 DIRECTOR GENERAL OF    |                      |  |  |
| POLICE,PUNJAB,                                     |            |                        |                                      |                    |          |            |              |                             |                      |  |  |
| VN082022061675                                     | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill                      | 2100               | 2055     | POLICE     |              |                             | 00 NO SUB MAJOR HEAD |  |  |
|                                                    |            |                        | 01 FORENSIC SCIENCE                  |                    |          |            |              |                             |                      |  |  |
|                                                    |            |                        | 0000 00 NO DETAILED HEAD             |                    |          |            |              |                             |                      |  |  |
| 93 ELECTRICITY CHARGES                             |            |                        |                                      | 12 HOME AFFAIRS    | NT V 196 | 11/08/2022 | 765660 21401 | DEPUTY INSPECTOR GENERAL OF |                      |  |  |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |            |                        |                                      |                    |          |            |              | 2601 DIRECTOR GENERAL OF    |                      |  |  |
| POLICE,PUNJAB,                                     |            |                        |                                      |                    |          |            |              |                             |                      |  |  |
| VN082022061676                                     | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill                      | 2100               | 2055     | POLICE     |              |                             | 00 NO SUB MAJOR HEAD |  |  |
|                                                    |            |                        | 01 FORENSIC SCIENCE                  |                    |          |            |              |                             |                      |  |  |
|                                                    |            |                        | 0000 00 NO DETAILED HEAD             |                    |          |            |              |                             |                      |  |  |
| 93 ELECTRICITY CHARGES                             |            |                        |                                      | 12 HOME AFFAIRS    | NT V 197 | 11/08/2022 | 14360 21401  | DEPUTY INSPECTOR GENERAL OF |                      |  |  |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |            |                        |                                      |                    |          |            |              | 2601 DIRECTOR GENERAL OF    |                      |  |  |
| POLICE,PUNJAB,                                     |            |                        |                                      |                    |          |            |              |                             |                      |  |  |
| VN082022061679                                     | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill                      | 2100               | 2055     | POLICE     |              |                             | 00 NO SUB MAJOR HEAD |  |  |
|                                                    |            |                        | 01 FORENSIC SCIENCE                  |                    |          |            |              |                             |                      |  |  |
|                                                    |            |                        | 0000 00 NO DETAILED HEAD             |                    |          |            |              |                             |                      |  |  |
| 13 OFFICE EXPENSES                                 |            |                        |                                      | 12 HOME AFFAIRS    | NT V 200 | 11/08/2022 | 5136 21401   | DEPUTY INSPECTOR GENERAL OF |                      |  |  |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |            |                        |                                      |                    |          |            |              | 2601 DIRECTOR GENERAL OF    |                      |  |  |
| POLICE,PUNJAB,                                     |            |                        |                                      |                    |          |            |              |                             |                      |  |  |
| VN082022061530                                     | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill                      | 2100               | 2055     | POLICE     |              |                             | 00 NO SUB MAJOR HEAD |  |  |
|                                                    |            |                        | 01 CRIMINAL INVESTIGATION DEPARTMENT |                    |          |            |              |                             |                      |  |  |
|                                                    |            |                        | 0000 00 NO DETAILED HEAD             |                    |          |            |              |                             |                      |  |  |
| 13 OFFICE EXPENSES                                 |            |                        |                                      | 12 HOME AFFAIRS    | NT V 167 | 11/08/2022 | 54847 21401  | DEPUTY INSPECTOR GENERAL OF |                      |  |  |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |            |                        |                                      |                    |          |            |              | 2601 DIRECTOR GENERAL OF    |                      |  |  |
| POLICE,PUNJAB,                                     |            |                        |                                      |                    |          |            |              |                             |                      |  |  |
| VN082022061531                                     | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill                      | 2100               | 2055     | POLICE     |              |                             | 00 NO SUB MAJOR HEAD |  |  |
|                                                    |            |                        | 01 CRIMINAL INVESTIGATION DEPARTMENT |                    |          |            |              |                             |                      |  |  |
|                                                    |            |                        | 0000 00 NO DETAILED HEAD             |                    |          |            |              |                             |                      |  |  |
| 13 OFFICE EXPENSES                                 |            |                        |                                      | 12 HOME AFFAIRS    | NT V 168 | 11/08/2022 | 21003 21401  | DEPUTY INSPECTOR GENERAL OF |                      |  |  |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |            |                        |                                      |                    |          |            |              | 2601 DIRECTOR GENERAL OF    |                      |  |  |
| POLICE,PUNJAB,                                     |            |                        |                                      |                    |          |            |              |                             |                      |  |  |
| VN082022061545                                     | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill                      | 2100               | 2055     | POLICE     |              |                             | 00 NO SUB MAJOR HEAD |  |  |
|                                                    |            |                        | 01 CRIMINAL INVESTIGATION DEPARTMENT |                    |          |            |              |                             |                      |  |  |
|                                                    |            |                        | 0000 00 NO DETAILED HEAD             |                    |          |            |              |                             |                      |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS            |            |                        |                                      | 12 HOME AFFAIRS    | NT V 182 | 11/08/2022 | 105551 21401 | DEPUTY INSPECTOR GENERAL OF |                      |  |  |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |            |                        |                                      |                    |          |            |              | 2601 DIRECTOR GENERAL OF    |                      |  |  |
| POLICE,PUNJAB,                                     |            |                        |                                      |                    |          |            |              |                             |                      |  |  |
| VN082022061546                                     | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill                      | 2100               | 2055     | POLICE     |              |                             | 00 NO SUB MAJOR HEAD |  |  |
|                                                    |            |                        | 01 CRIMINAL INVESTIGATION DEPARTMENT |                    |          |            |              |                             |                      |  |  |
|                                                    |            |                        | 0000 00 NO DETAILED HEAD             |                    |          |            |              |                             |                      |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS            |            |                        |                                      | 12 HOME AFFAIRS    | NT V 183 | 11/08/2022 | 80758 21401  | DEPUTY INSPECTOR GENERAL OF |                      |  |  |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |            |                        |                                      |                    |          |            |              | 2601 DIRECTOR GENERAL OF    |                      |  |  |
| POLICE,PUNJAB,                                     |            |                        |                                      |                    |          |            |              |                             |                      |  |  |
| VN082022061547                                     | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill                      | 2100               | 2055     | POLICE     |              |                             | 00 NO SUB MAJOR HEAD |  |  |
|                                                    |            |                        | 01 CRIMINAL INVESTIGATION DEPARTMENT |                    |          |            |              |                             |                      |  |  |
|                                                    |            |                        | 0000 00 NO DETAILED HEAD             |                    |          |            |              |                             |                      |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS            |            |                        |                                      | 12 HOME AFFAIRS    | NT V 184 | 11/08/2022 | 39536 21401  | DEPUTY INSPECTOR GENERAL OF |                      |  |  |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |            |                        |                                      |                    |          |            |              | 2601 DIRECTOR GENERAL OF    |                      |  |  |
| POLICE,PUNJAB,                                     |            |                        |                                      |                    |          |            |              |                             |                      |  |  |
| VN082022061548                                     | 01/08/2022 | N DC02 F Fully vouched | Contingent Bill                      | 2100               | 2055     | POLICE     |              |                             | 00 NO SUB MAJOR HEAD |  |  |
|                                                    |            |                        | 01 CRIMINAL INVESTIGATION DEPARTMENT |                    |          |            |              |                             |                      |  |  |
|                                                    |            |                        | 0000 00 NO DETAILED HEAD             |                    |          |            |              |                             |                      |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS            |            |                        |                                      | 12 HOME AFFAIRS    | NT V 185 | 11/08/2022 | 7980 21401   | DEPUTY INSPECTOR GENERAL OF |                      |  |  |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |            |                        |                                      |                    |          |            |              | 2601 DIRECTOR GENERAL OF    |                      |  |  |
| POLICE,PUNJAB,                                     |            |                        |                                      |                    |          |            |              |                             |                      |  |  |



|                |            |   |      |   |               |                                                    |      |      |        |                                          |          |            |  |        |       |                             |                     |  |    |                   |
|----------------|------------|---|------|---|---------------|----------------------------------------------------|------|------|--------|------------------------------------------|----------|------------|--|--------|-------|-----------------------------|---------------------|--|----|-------------------|
| VN082022061549 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                                    | 2100 | 2055 | POLICE | VCHR_DATA_0822.TXT                       |          |            |  |        |       |                             |                     |  | 00 | NO SUB MAJOR HEAD |
|                |            |   |      |   |               | 01 CRIMINAL INVESTIGATION DEPARTMENT               |      |      |        | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |  |        |       |                             |                     |  |    |                   |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                           |      |      |        |                                          |          |            |  |        |       |                             |                     |  |    |                   |
|                |            |   |      |   |               | 09 REPAIR AND MAINTENANCE OF STAFF CARS            |      |      |        | 12 HOME AFFAIRS                          | NT V 186 | 11/08/2022 |  | 4453   | 21401 | DEPUTY INSPECTOR GENERAL OF |                     |  |    |                   |
|                |            |   |      |   |               | POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |      |      |        |                                          |          |            |  |        |       | 2601                        | DIRECTOR GENERAL OF |  |    |                   |
|                |            |   |      |   |               | POLICE,PUNJAB,                                     |      |      |        |                                          |          |            |  |        |       |                             |                     |  |    |                   |
| VN082022061551 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                                    | 2100 | 2055 | POLICE |                                          |          |            |  |        |       |                             |                     |  | 00 | NO SUB MAJOR HEAD |
|                |            |   |      |   |               | 01 CRIMINAL INVESTIGATION DEPARTMENT               |      |      |        | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |  |        |       |                             |                     |  |    |                   |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                           |      |      |        |                                          |          |            |  |        |       |                             |                     |  |    |                   |
|                |            |   |      |   |               | 94 WATER CHARGES                                   |      |      |        | 12 HOME AFFAIRS                          | NT V 235 | 11/08/2022 |  | 4447   | 21401 | DEPUTY INSPECTOR GENERAL OF |                     |  |    |                   |
|                |            |   |      |   |               | POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |      |      |        |                                          |          |            |  |        |       | 2601                        | DIRECTOR GENERAL OF |  |    |                   |
|                |            |   |      |   |               | POLICE,PUNJAB,                                     |      |      |        |                                          |          |            |  |        |       |                             |                     |  |    |                   |
| VN082022061558 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                                    | 2100 | 2055 | POLICE |                                          |          |            |  |        |       |                             |                     |  | 00 | NO SUB MAJOR HEAD |
|                |            |   |      |   |               | 01 CRIMINAL INVESTIGATION DEPARTMENT               |      |      |        | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |  |        |       |                             |                     |  |    |                   |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                           |      |      |        |                                          |          |            |  |        |       |                             |                     |  |    |                   |
|                |            |   |      |   |               | 13 OFFICE EXPENSES                                 |      |      |        | 12 HOME AFFAIRS                          | NT V 242 | 11/08/2022 |  | 12000  | 21401 | DEPUTY INSPECTOR GENERAL OF |                     |  |    |                   |
|                |            |   |      |   |               | POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |      |      |        |                                          |          |            |  |        |       | 2601                        | DIRECTOR GENERAL OF |  |    |                   |
|                |            |   |      |   |               | POLICE,PUNJAB,                                     |      |      |        |                                          |          |            |  |        |       |                             |                     |  |    |                   |
| VN082022061559 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                                    | 2100 | 2055 | POLICE |                                          |          |            |  |        |       |                             |                     |  | 00 | NO SUB MAJOR HEAD |
|                |            |   |      |   |               | 01 CRIMINAL INVESTIGATION DEPARTMENT               |      |      |        | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |  |        |       |                             |                     |  |    |                   |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                           |      |      |        |                                          |          |            |  |        |       |                             |                     |  |    |                   |
|                |            |   |      |   |               | 13 OFFICE EXPENSES                                 |      |      |        | 12 HOME AFFAIRS                          | NT V 243 | 11/08/2022 |  | 28050  | 21401 | DEPUTY INSPECTOR GENERAL OF |                     |  |    |                   |
|                |            |   |      |   |               | POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |      |      |        |                                          |          |            |  |        |       | 2601                        | DIRECTOR GENERAL OF |  |    |                   |
|                |            |   |      |   |               | POLICE,PUNJAB,                                     |      |      |        |                                          |          |            |  |        |       |                             |                     |  |    |                   |
| VN082022061561 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                                    | 2100 | 2055 | POLICE |                                          |          |            |  |        |       |                             |                     |  | 00 | NO SUB MAJOR HEAD |
|                |            |   |      |   |               | 01 CRIMINAL INVESTIGATION DEPARTMENT               |      |      |        | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |  |        |       |                             |                     |  |    |                   |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                           |      |      |        |                                          |          |            |  |        |       |                             |                     |  |    |                   |
|                |            |   |      |   |               | 13 OFFICE EXPENSES                                 |      |      |        | 12 HOME AFFAIRS                          | NT V 245 | 11/08/2022 |  | 223264 | 21401 | DEPUTY INSPECTOR GENERAL OF |                     |  |    |                   |
|                |            |   |      |   |               | POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |      |      |        |                                          |          |            |  |        |       | 2601                        | DIRECTOR GENERAL OF |  |    |                   |
|                |            |   |      |   |               | POLICE,PUNJAB,                                     |      |      |        |                                          |          |            |  |        |       |                             |                     |  |    |                   |
| VN082022061562 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                                    | 2100 | 2055 | POLICE |                                          |          |            |  |        |       |                             |                     |  | 00 | NO SUB MAJOR HEAD |
|                |            |   |      |   |               | 01 CRIMINAL INVESTIGATION DEPARTMENT               |      |      |        | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |  |        |       |                             |                     |  |    |                   |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                           |      |      |        |                                          |          |            |  |        |       |                             |                     |  |    |                   |
|                |            |   |      |   |               | 13 OFFICE EXPENSES                                 |      |      |        | 12 HOME AFFAIRS                          | NT V 246 | 11/08/2022 |  | 28910  | 21401 | DEPUTY INSPECTOR GENERAL OF |                     |  |    |                   |
|                |            |   |      |   |               | POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |      |      |        |                                          |          |            |  |        |       | 2601                        | DIRECTOR GENERAL OF |  |    |                   |
|                |            |   |      |   |               | POLICE,PUNJAB,                                     |      |      |        |                                          |          |            |  |        |       |                             |                     |  |    |                   |
| VN082022061565 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                                    | 2100 | 2055 | POLICE |                                          |          |            |  |        |       |                             |                     |  | 00 | NO SUB MAJOR HEAD |
|                |            |   |      |   |               | 01 CRIMINAL INVESTIGATION DEPARTMENT               |      |      |        | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |  |        |       |                             |                     |  |    |                   |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                           |      |      |        |                                          |          |            |  |        |       |                             |                     |  |    |                   |
|                |            |   |      |   |               | 13 OFFICE EXPENSES                                 |      |      |        | 12 HOME AFFAIRS                          | NT V 249 | 12/08/2022 |  | 19350  | 21401 | DEPUTY INSPECTOR GENERAL OF |                     |  |    |                   |
|                |            |   |      |   |               | POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |      |      |        |                                          |          |            |  |        |       | 2601                        | DIRECTOR GENERAL OF |  |    |                   |
|                |            |   |      |   |               | POLICE,PUNJAB,                                     |      |      |        |                                          |          |            |  |        |       |                             |                     |  |    |                   |
| VN082022061566 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                                    | 2100 | 2055 | POLICE |                                          |          |            |  |        |       |                             |                     |  | 00 | NO SUB MAJOR HEAD |
|                |            |   |      |   |               | 01 CRIMINAL INVESTIGATION DEPARTMENT               |      |      |        | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |  |        |       |                             |                     |  |    |                   |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                           |      |      |        |                                          |          |            |  |        |       |                             |                     |  |    |                   |
|                |            |   |      |   |               | 13 OFFICE EXPENSES                                 |      |      |        | 12 HOME AFFAIRS                          | NT V 250 | 12/08/2022 |  | 24440  | 21401 | DEPUTY INSPECTOR GENERAL OF |                     |  |    |                   |
|                |            |   |      |   |               | POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |      |      |        |                                          |          |            |  |        |       | 2601                        | DIRECTOR GENERAL OF |  |    |                   |
|                |            |   |      |   |               | POLICE,PUNJAB,                                     |      |      |        |                                          |          |            |  |        |       |                             |                     |  |    |                   |
| VN082022061567 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                                    | 2100 | 2055 | POLICE |                                          |          |            |  |        |       |                             |                     |  | 00 | NO SUB MAJOR HEAD |
|                |            |   |      |   |               | 01 CRIMINAL INVESTIGATION DEPARTMENT               |      |      |        | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |  |        |       |                             |                     |  |    |                   |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                           |      |      |        |                                          |          |            |  |        |       |                             |                     |  |    |                   |
|                |            |   |      |   |               | 13 OFFICE EXPENSES                                 |      |      |        | 12 HOME AFFAIRS                          | NT V 251 | 12/08/2022 |  | 427900 | 21401 | DEPUTY INSPECTOR GENERAL OF |                     |  |    |                   |
|                |            |   |      |   |               | POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |      |      |        |                                          |          |            |  |        |       | 2601                        | DIRECTOR GENERAL OF |  |    |                   |
|                |            |   |      |   |               | POLICE,PUNJAB,                                     |      |      |        |                                          |          |            |  |        |       |                             |                     |  |    |                   |
| VN082022061602 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                                    | 2100 | 2055 | POLICE |                                          |          |            |  |        |       |                             |                     |  | 00 | NO SUB MAJOR HEAD |
|                |            |   |      |   |               | 01 CRIMINAL INVESTIGATION DEPARTMENT               |      |      |        | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |  |        |       |                             |                     |  |    |                   |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                           |      |      |        |                                          |          |            |  |        |       |                             |                     |  |    |                   |
|                |            |   |      |   |               | 13 OFFICE EXPENSES                                 |      |      |        | 12 HOME AFFAIRS                          | NT V 286 | 16/08/2022 |  | 3742   | 21401 | DEPUTY INSPECTOR GENERAL OF |                     |  |    |                   |
|                |            |   |      |   |               | POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |      |      |        |                                          |          |            |  |        |       | 2601                        | DIRECTOR GENERAL OF |  |    |                   |
|                |            |   |      |   |               | POLICE,PUNJAB,                                     |      |      |        |                                          |          |            |  |        |       |                             |                     |  |    |                   |
| VN082022061711 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                                    | 2100 | 2055 | POLICE |                                          |          |            |  |        |       |                             |                     |  | 00 | NO SUB MAJOR HEAD |
|                |            |   |      |   |               | 01 CRIMINAL INVESTIGATION DEPARTMENT               |      |      |        | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |  |        |       |                             |                     |  |    |                   |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                           |      |      |        |                                          |          |            |  |        |       |                             |                     |  |    |                   |
|                |            |   |      |   |               | 09 REPAIR AND MAINTENANCE OF STAFF CARS            |      |      |        | 12 HOME AFFAIRS                          | NT V 232 | 11/08/2022 |  | 5944   | 21401 | DEPUTY INSPECTOR GENERAL OF |                     |  |    |                   |
|                |            |   |      |   |               | POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |      |      |        |                                          |          |            |  |        |       | 2601                        | DIRECTOR GENERAL OF |  |    |                   |

|                                                    |            |   |      |   |               |                 |      |      |        |                                           |
|----------------------------------------------------|------------|---|------|---|---------------|-----------------|------|------|--------|-------------------------------------------|
| POLICE,PUNJAB,                                     |            |   |      |   |               |                 |      |      |        | VCHR_DATA_0822.TXT                        |
| VN082022061614                                     | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 2100 | 2055 | POLICE | 00 NO SUB MAJOR HEAD                      |
| 01 CRIMINAL INVESTIGATION DEPARTMENT               |            |   |      |   |               |                 |      |      |        | 101 CRIMINAL INVESTIGATION AND VIGILANCE  |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |               |                 |      |      |        |                                           |
| 92 TELEPHONE                                       |            |   |      |   |               |                 |      |      |        | 12 HOME AFFAIRS                           |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |            |   |      |   |               |                 |      |      |        | NT V 298                                  |
| POLICE,PUNJAB,                                     |            |   |      |   |               |                 |      |      |        | 17/08/2022                                |
|                                                    |            |   |      |   |               |                 |      |      |        | 57319 21401 DEPUTY INSPECTOR GENERAL OF   |
|                                                    |            |   |      |   |               |                 |      |      |        | 2601 DIRECTOR GENERAL OF                  |
| VN082022061615                                     | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 2100 | 2055 | POLICE | 00 NO SUB MAJOR HEAD                      |
| 01 CRIMINAL INVESTIGATION DEPARTMENT               |            |   |      |   |               |                 |      |      |        | 101 CRIMINAL INVESTIGATION AND VIGILANCE  |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |               |                 |      |      |        |                                           |
| 93 ELECTRICITY CHARGES                             |            |   |      |   |               |                 |      |      |        | 12 HOME AFFAIRS                           |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |            |   |      |   |               |                 |      |      |        | NT V 299                                  |
| POLICE,PUNJAB,                                     |            |   |      |   |               |                 |      |      |        | 17/08/2022                                |
|                                                    |            |   |      |   |               |                 |      |      |        | 24628 21401 DEPUTY INSPECTOR GENERAL OF   |
|                                                    |            |   |      |   |               |                 |      |      |        | 2601 DIRECTOR GENERAL OF                  |
| VN082022061629                                     | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 2100 | 2055 | POLICE | 00 NO SUB MAJOR HEAD                      |
| 01 CRIMINAL INVESTIGATION DEPARTMENT               |            |   |      |   |               |                 |      |      |        | 101 CRIMINAL INVESTIGATION AND VIGILANCE  |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |               |                 |      |      |        |                                           |
| 28 PROFESSIONAL SERVICES                           |            |   |      |   |               |                 |      |      |        | 12 HOME AFFAIRS                           |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |            |   |      |   |               |                 |      |      |        | NT V 313                                  |
| POLICE,PUNJAB,                                     |            |   |      |   |               |                 |      |      |        | 18/08/2022                                |
|                                                    |            |   |      |   |               |                 |      |      |        | 786000 21401 DEPUTY INSPECTOR GENERAL OF  |
|                                                    |            |   |      |   |               |                 |      |      |        | 2601 DIRECTOR GENERAL OF                  |
| VN082022061643                                     | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 2100 | 2055 | POLICE | 00 NO SUB MAJOR HEAD                      |
| 01 CRIMINAL INVESTIGATION DEPARTMENT               |            |   |      |   |               |                 |      |      |        | 101 CRIMINAL INVESTIGATION AND VIGILANCE  |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |               |                 |      |      |        |                                           |
| 93 ELECTRICITY CHARGES                             |            |   |      |   |               |                 |      |      |        | 12 HOME AFFAIRS                           |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |            |   |      |   |               |                 |      |      |        | NT V 327                                  |
| POLICE,PUNJAB,                                     |            |   |      |   |               |                 |      |      |        | 25/08/2022                                |
|                                                    |            |   |      |   |               |                 |      |      |        | 25580 21401 DEPUTY INSPECTOR GENERAL OF   |
|                                                    |            |   |      |   |               |                 |      |      |        | 2601 DIRECTOR GENERAL OF                  |
| VN082022061668                                     | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 2100 | 2055 | POLICE | 00 NO SUB MAJOR HEAD                      |
| 01 CRIMINAL INVESTIGATION DEPARTMENT               |            |   |      |   |               |                 |      |      |        | 101 CRIMINAL INVESTIGATION AND VIGILANCE  |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |               |                 |      |      |        |                                           |
| 92 TELEPHONE                                       |            |   |      |   |               |                 |      |      |        | 12 HOME AFFAIRS                           |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |            |   |      |   |               |                 |      |      |        | NT V 189                                  |
| POLICE,PUNJAB,                                     |            |   |      |   |               |                 |      |      |        | 11/08/2022                                |
|                                                    |            |   |      |   |               |                 |      |      |        | 709 21401 DEPUTY INSPECTOR GENERAL OF     |
|                                                    |            |   |      |   |               |                 |      |      |        | 2601 DIRECTOR GENERAL OF                  |
| VN082022061685                                     | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 2100 | 2055 | POLICE | 00 NO SUB MAJOR HEAD                      |
| 01 CRIMINAL INVESTIGATION DEPARTMENT               |            |   |      |   |               |                 |      |      |        | 101 CRIMINAL INVESTIGATION AND VIGILANCE  |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |               |                 |      |      |        |                                           |
| 10 POL OF OFFICE VEHICLES                          |            |   |      |   |               |                 |      |      |        | 12 HOME AFFAIRS                           |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |            |   |      |   |               |                 |      |      |        | NT V 206                                  |
| POLICE,PUNJAB,                                     |            |   |      |   |               |                 |      |      |        | 11/08/2022                                |
|                                                    |            |   |      |   |               |                 |      |      |        | 6585 21401 DEPUTY INSPECTOR GENERAL OF    |
|                                                    |            |   |      |   |               |                 |      |      |        | 2601 DIRECTOR GENERAL OF                  |
| VN082022061686                                     | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 2100 | 2055 | POLICE | 00 NO SUB MAJOR HEAD                      |
| 01 CRIMINAL INVESTIGATION DEPARTMENT               |            |   |      |   |               |                 |      |      |        | 101 CRIMINAL INVESTIGATION AND VIGILANCE  |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |               |                 |      |      |        |                                           |
| 10 POL OF OFFICE VEHICLES                          |            |   |      |   |               |                 |      |      |        | 12 HOME AFFAIRS                           |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |            |   |      |   |               |                 |      |      |        | NT V 207                                  |
| POLICE,PUNJAB,                                     |            |   |      |   |               |                 |      |      |        | 11/08/2022                                |
|                                                    |            |   |      |   |               |                 |      |      |        | 7852 21401 DEPUTY INSPECTOR GENERAL OF    |
|                                                    |            |   |      |   |               |                 |      |      |        | 2601 DIRECTOR GENERAL OF                  |
| VN082022061688                                     | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 2100 | 2055 | POLICE | 00 NO SUB MAJOR HEAD                      |
| 01 CRIMINAL INVESTIGATION DEPARTMENT               |            |   |      |   |               |                 |      |      |        | 101 CRIMINAL INVESTIGATION AND VIGILANCE  |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |               |                 |      |      |        |                                           |
| 13 OFFICE EXPENSES                                 |            |   |      |   |               |                 |      |      |        | 12 HOME AFFAIRS                           |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |            |   |      |   |               |                 |      |      |        | NT V 209                                  |
| POLICE,PUNJAB,                                     |            |   |      |   |               |                 |      |      |        | 11/08/2022                                |
|                                                    |            |   |      |   |               |                 |      |      |        | 78362 21401 DEPUTY INSPECTOR GENERAL OF   |
|                                                    |            |   |      |   |               |                 |      |      |        | 2601 DIRECTOR GENERAL OF                  |
| VN082022061710                                     | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 2100 | 2055 | POLICE | 00 NO SUB MAJOR HEAD                      |
| 01 CRIMINAL INVESTIGATION DEPARTMENT               |            |   |      |   |               |                 |      |      |        | 101 CRIMINAL INVESTIGATION AND VIGILANCE  |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |               |                 |      |      |        |                                           |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS            |            |   |      |   |               |                 |      |      |        | 12 HOME AFFAIRS                           |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |            |   |      |   |               |                 |      |      |        | NT V 231                                  |
| POLICE,PUNJAB,                                     |            |   |      |   |               |                 |      |      |        | 11/08/2022                                |
|                                                    |            |   |      |   |               |                 |      |      |        | 51909 21401 DEPUTY INSPECTOR GENERAL OF   |
|                                                    |            |   |      |   |               |                 |      |      |        | 2601 DIRECTOR GENERAL OF                  |
| VN082022061646                                     | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 2100 | 2055 | POLICE | 00 NO SUB MAJOR HEAD                      |
| 01 CRIMINAL INVESTIGATION DEPARTMENT               |            |   |      |   |               |                 |      |      |        | 101 CRIMINAL INVESTIGATION AND VIGILANCE  |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |               |                 |      |      |        |                                           |
| 41 SECRET SERVICE EXPENDITURE                      |            |   |      |   |               |                 |      |      |        | 12 HOME AFFAIRS                           |
| POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |            |   |      |   |               |                 |      |      |        | NT V 330                                  |
| POLICE,PUNJAB,                                     |            |   |      |   |               |                 |      |      |        | 31/08/2022                                |
|                                                    |            |   |      |   |               |                 |      |      |        | 1000000 21401 DEPUTY INSPECTOR GENERAL OF |
|                                                    |            |   |      |   |               |                 |      |      |        | 2601 DIRECTOR GENERAL OF                  |
| VN082022061647                                     | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 2100 | 2055 | POLICE | 00 NO SUB MAJOR HEAD                      |
| 01 CRIMINAL INVESTIGATION DEPARTMENT               |            |   |      |   |               |                 |      |      |        | 101 CRIMINAL INVESTIGATION AND VIGILANCE  |

[illegible]

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

|                                                                                                                                                                                                                                                                   |                                                                                       |                                                                                               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| VN082022061649 01/08/2022 N DC02 F Fully vouched Contingent Bill<br>2100 2055 POLICE<br>01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD<br>41 SECRET SERVICE EXPENDITURE<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB, | 101 CRIMINAL INVESTIGATION AND VIGILANCE<br>12 HOME AFFAIRS<br>NT V 333<br>31/08/2022 | 00 NO SUB MAJOR HEAD<br>1000000 21401 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|

|                |            |   |      |   |               |                                                    |      |          |            |        |       |        |           |            |
|----------------|------------|---|------|---|---------------|----------------------------------------------------|------|----------|------------|--------|-------|--------|-----------|------------|
| VN082022061652 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                                    | 2100 | 2055     | POLICE     | 00     | NO    | SUB    | MAJOR     | HEAD       |
|                |            |   |      |   |               | 01 CRIMINAL INVESTIGATION DEPARTMENT               |      |          |            |        |       |        |           |            |
|                |            |   |      |   |               | 0000                                               | 00   | NO       | DETAILED   | HEAD   |       |        |           |            |
|                |            |   |      |   |               | 41 SECRET SERVICE EXPENDITURE                      |      |          |            |        |       |        |           |            |
|                |            |   |      |   |               | POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |      |          |            |        |       |        |           |            |
|                |            |   |      |   |               | POLICE,PUNJAB,                                     |      |          |            |        |       |        |           |            |
|                |            |   |      |   |               | 101 CRIMINAL INVESTIGATION AND VIGILANCE           |      |          |            |        |       |        |           |            |
|                |            |   |      |   |               | 12 HOME AFFAIRS                                    |      | NT V 336 | 31/08/2022 | 900000 | 21401 | DEPUTY | INSPECTOR | GENERAL OF |
|                |            |   |      |   |               |                                                    |      |          |            |        |       | 2601   | DIRECTOR  | GENERAL OF |

|                |            |   |      |   |               |                                                    |      |      |          |            |    |        |       |                             |
|----------------|------------|---|------|---|---------------|----------------------------------------------------|------|------|----------|------------|----|--------|-------|-----------------------------|
| VN082022061654 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill                                    | 2100 | 2055 | POLICE   | 00         | NO | SUB    | MAJOR | HEAD                        |
|                |            |   |      |   |               | 01 CRIMINAL INVESTIGATION DEPARTMENT               |      |      |          |            |    |        |       |                             |
|                |            |   |      |   |               | 0000                                               | 00   | NO   | DETAILED | HEAD       |    |        |       |                             |
|                |            |   |      |   |               | 41 SECRET SERVICE EXPENDITURE                      |      |      |          |            |    |        |       |                             |
|                |            |   |      |   |               | POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI |      |      |          |            |    |        |       |                             |
|                |            |   |      |   |               | POLICE,PUNJAB,                                     |      |      |          |            |    |        |       |                             |
|                |            |   |      |   |               | 101 CRIMINAL INVESTIGATION AND VIGILANCE           |      |      |          |            |    |        |       |                             |
|                |            |   |      |   |               | 12 HOME AFFAIRS                                    |      |      | NT V 338 | 31/08/2022 |    | 700000 | 21401 | DEPUTY INSPECTOR GENERAL OF |
|                |            |   |      |   |               |                                                    |      |      |          |            |    |        | 2601  | DIRECTOR GENERAL OF         |

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2601 DIRECTOR GENERAL OF

00 NO SUB MAJOR HEAD

101 CRIMINAL INVESTIGATION AND VIGILANCE

00 NO SUB MAJOR HEAD

101 CRIMINAL INVESTIGATION AND VIGILANCE

00 NO SUB MAJOR HEAD

101 CRIMINAL INVESTIGATION AND VIGILANCE

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101 CRIMINAL INVESTIGATION AND VIGILANCE

00 NO SUB MAJOR HEAD

101 CRIMINAL INVESTIGATION AND VIGILANCE

00 NO SUB MAJOR HEAD

101 CRIMINAL INVESTIGATION AND VIGILANCE

|                                                                                                                                                                       |  |  |  |                                          |          |            |                                                                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|------------------------------------------|----------|------------|----------------------------------------------------------------------|
|                                                                                                                                                                       |  |  |  | VCHR_DATA_0822.TXT                       |          |            |                                                                      |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB,    |  |  |  | 12 HOME AFFAIRS                          | NT V 101 | 03/08/2022 | 26070 21401 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF  |
| VN082022026827 01/08/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE                                                                                     |  |  |  | 00 NO SUB MAJOR HEAD                     |          |            |                                                                      |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD<br>02 WAGES<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB,                  |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |                                                                      |
|                                                                                                                                                                       |  |  |  | 12 HOME AFFAIRS                          | NT V 161 | 10/08/2022 | 27613 21401 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF  |
| VN082022026756 01/08/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE                                                                                     |  |  |  | 00 NO SUB MAJOR HEAD                     |          |            |                                                                      |
| 01 CRIMINAL INVESTIGATION DEPARTMENT<br>0000 00 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI<br>POLICE,PUNJAB, |  |  |  | 101 CRIMINAL INVESTIGATION AND VIGILANCE |          |            |                                                                      |
|                                                                                                                                                                       |  |  |  | 12 HOME AFFAIRS                          | NT V 90  | 02/08/2022 | 266588 21401 DEPUTY INSPECTOR GENERAL OF<br>2601 DIRECTOR GENERAL OF |
| VN082022026686 01/08/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE                                                                                     |  |  |  | 00 NO SUB MAJOR HEAD                     |          |            |                                                                      |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>02 WAGES<br>POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI<br>POLICE,PUNJAB,                                         |  |  |  | 104 SPECIAL POLICE                       |          |            |                                                                      |
|                                                                                                                                                                       |  |  |  | 12 HOME AFFAIRS                          | NT V 20  | 01/08/2022 | 299780 21028 DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF    |
| VN082022026826 01/08/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE                                                                                     |  |  |  | 00 NO SUB MAJOR HEAD                     |          |            |                                                                      |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>02 WAGES<br>POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI<br>POLICE,PUNJAB,                                         |  |  |  | 104 SPECIAL POLICE                       |          |            |                                                                      |
|                                                                                                                                                                       |  |  |  | 12 HOME AFFAIRS                          | NT V 160 | 10/08/2022 | 11914 21028 DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF     |
| VN082022026772 01/08/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE                                                                                     |  |  |  | 00 NO SUB MAJOR HEAD                     |          |            |                                                                      |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>02 WAGES<br>COMMAND BN, PHASE-XI, MOHALI,MOHALI<br>POLICE,PUNJAB,                                                    |  |  |  | 104 SPECIAL POLICE                       |          |            |                                                                      |
|                                                                                                                                                                       |  |  |  | 12 HOME AFFAIRS                          | NT V 106 | 04/08/2022 | 349750 21027 COMMANDANT,COMMANDANT 3RD<br>2601 DIRECTOR GENERAL OF   |
| VN082022061571 01/08/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE                                                                                     |  |  |  | 00 NO SUB MAJOR HEAD                     |          |            |                                                                      |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES<br>COMMAND BN, PHASE-XI, MOHALI,MOHALI<br>POLICE,PUNJAB,                                            |  |  |  | 104 SPECIAL POLICE                       |          |            |                                                                      |
|                                                                                                                                                                       |  |  |  | 12 HOME AFFAIRS                          | NT V 255 | 12/08/2022 | 14976 21027 COMMANDANT,COMMANDANT 3RD<br>2601 DIRECTOR GENERAL OF    |
| VN082022061578 01/08/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE                                                                                     |  |  |  | 00 NO SUB MAJOR HEAD                     |          |            |                                                                      |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES<br>COMMAND BN, PHASE-XI, MOHALI,MOHALI<br>POLICE,PUNJAB,            |  |  |  | 104 SPECIAL POLICE                       |          |            |                                                                      |
|                                                                                                                                                                       |  |  |  | 12 HOME AFFAIRS                          | NT V 262 | 12/08/2022 | 15021 21027 COMMANDANT,COMMANDANT 3RD<br>2601 DIRECTOR GENERAL OF    |
| VN082022061579 01/08/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE                                                                                     |  |  |  | 00 NO SUB MAJOR HEAD                     |          |            |                                                                      |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>09 REPAIR AND MAINTENANCE OF STAFF CARS<br>COMMAND BN, PHASE-XI, MOHALI,MOHALI<br>POLICE,PUNJAB,                     |  |  |  | 104 SPECIAL POLICE                       |          |            |                                                                      |
|                                                                                                                                                                       |  |  |  | 12 HOME AFFAIRS                          | NT V 263 | 12/08/2022 | 1737 21027 COMMANDANT,COMMANDANT 3RD<br>2601 DIRECTOR GENERAL OF     |
| VN082022061580 01/08/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE                                                                                     |  |  |  | 00 NO SUB MAJOR HEAD                     |          |            |                                                                      |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>32 CONTRIBUTIONS<br>COMMAND BN, PHASE-XI, MOHALI,MOHALI<br>POLICE,PUNJAB,                                            |  |  |  | 104 SPECIAL POLICE                       |          |            |                                                                      |
|                                                                                                                                                                       |  |  |  | 12 HOME AFFAIRS                          | NT V 264 | 12/08/2022 | 3510 21027 COMMANDANT,COMMANDANT 3RD<br>2601 DIRECTOR GENERAL OF     |
| VN082022061581 01/08/2022 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE                                                                                     |  |  |  | 00 NO SUB MAJOR HEAD                     |          |            |                                                                      |
| 01 SPECIAL POLICE<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>COMMAND BN, PHASE-XI, MOHALI,MOHALI<br>POLICE,PUNJAB,                                          |  |  |  | 104 SPECIAL POLICE                       |          |            |                                                                      |
|                                                                                                                                                                       |  |  |  | 12 HOME AFFAIRS                          | NT V 265 | 12/08/2022 | 7060 21027 COMMANDANT,COMMANDANT 3RD<br>2601 DIRECTOR GENERAL OF     |



|                                                |            |   |      |   |               |                 |                                                                |            |                                           |
|------------------------------------------------|------------|---|------|---|---------------|-----------------|----------------------------------------------------------------|------------|-------------------------------------------|
| VCHR_DATA_0822.TXT                             |            |   |      |   |               |                 |                                                                |            |                                           |
| VN082022061583                                 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 2100                                                           | 2055       | POLICE                                    |
|                                                |            |   |      |   |               |                 | 104 SPECIAL POLICE                                             |            |                                           |
|                                                |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                                           |            |                                           |
|                                                |            |   |      |   |               |                 | 01 SPECIAL POLICE                                              |            |                                           |
|                                                |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                       |            |                                           |
| 27 MINOR WORKS                                 |            |   |      |   |               |                 | 12 HOME AFFAIRS                                                |            |                                           |
| COMMAND BN, PHASE-XI, MOHALI,MOHALI            |            |   |      |   |               |                 | NT V 267                                                       | 12/08/2022 | 4511 21027 COMMANDANT,COMMANDANT 3RD      |
| POLICE,PUNJAB,                                 |            |   |      |   |               |                 | 2601 DIRECTOR GENERAL OF                                       |            |                                           |
| VN082022061590                                 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 2100                                                           | 2055       | POLICE                                    |
|                                                |            |   |      |   |               |                 | 104 SPECIAL POLICE                                             |            |                                           |
|                                                |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                                           |            |                                           |
|                                                |            |   |      |   |               |                 | 01 SPECIAL POLICE                                              |            |                                           |
|                                                |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                       |            |                                           |
| 13 OFFICE EXPENSES                             |            |   |      |   |               |                 | 12 HOME AFFAIRS                                                |            |                                           |
| COMMAND BN, PHASE-XI, MOHALI,MOHALI            |            |   |      |   |               |                 | NT V 274                                                       | 12/08/2022 | 3396 21027 COMMANDANT,COMMANDANT 3RD      |
| POLICE,PUNJAB,                                 |            |   |      |   |               |                 | 2601 DIRECTOR GENERAL OF                                       |            |                                           |
| VN082022061591                                 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 2100                                                           | 2055       | POLICE                                    |
|                                                |            |   |      |   |               |                 | 104 SPECIAL POLICE                                             |            |                                           |
|                                                |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                                           |            |                                           |
|                                                |            |   |      |   |               |                 | 01 SPECIAL POLICE                                              |            |                                           |
|                                                |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                       |            |                                           |
| 92 TELEPHONE                                   |            |   |      |   |               |                 | 12 HOME AFFAIRS                                                |            |                                           |
| POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI |            |   |      |   |               |                 | NT V 275                                                       | 12/08/2022 | 1179 21028 DEPUTY SUPERINTENDENT OF       |
| POLICE,PUNJAB,                                 |            |   |      |   |               |                 | 2601 DIRECTOR GENERAL OF                                       |            |                                           |
| VN082022061605                                 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 2100                                                           | 2055       | POLICE                                    |
|                                                |            |   |      |   |               |                 | 104 SPECIAL POLICE                                             |            |                                           |
|                                                |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                                           |            |                                           |
|                                                |            |   |      |   |               |                 | 01 SPECIAL POLICE                                              |            |                                           |
|                                                |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                       |            |                                           |
| 23 COST OF RATION                              |            |   |      |   |               |                 | 12 HOME AFFAIRS                                                |            |                                           |
| COMMAND BN, PHASE-XI, MOHALI,MOHALI            |            |   |      |   |               |                 | NT V 289                                                       | 16/08/2022 | 29636 21027 COMMANDANT,COMMANDANT 3RD     |
| POLICE,PUNJAB,                                 |            |   |      |   |               |                 | 2601 DIRECTOR GENERAL OF                                       |            |                                           |
| VN082022061606                                 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 2100                                                           | 2055       | POLICE                                    |
|                                                |            |   |      |   |               |                 | 104 SPECIAL POLICE                                             |            |                                           |
|                                                |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                                           |            |                                           |
|                                                |            |   |      |   |               |                 | 01 SPECIAL POLICE                                              |            |                                           |
|                                                |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                       |            |                                           |
| 23 COST OF RATION                              |            |   |      |   |               |                 | 12 HOME AFFAIRS                                                |            |                                           |
| COMMAND BN, PHASE-XI, MOHALI,MOHALI            |            |   |      |   |               |                 | NT V 290                                                       | 16/08/2022 | 113700 21027 COMMANDANT,COMMANDANT 3RD    |
| POLICE,PUNJAB,                                 |            |   |      |   |               |                 | 2601 DIRECTOR GENERAL OF                                       |            |                                           |
| VN082022061607                                 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 2100                                                           | 2055       | POLICE                                    |
|                                                |            |   |      |   |               |                 | 104 SPECIAL POLICE                                             |            |                                           |
|                                                |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                                           |            |                                           |
|                                                |            |   |      |   |               |                 | 01 SPECIAL POLICE                                              |            |                                           |
|                                                |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                       |            |                                           |
| 23 COST OF RATION                              |            |   |      |   |               |                 | 12 HOME AFFAIRS                                                |            |                                           |
| COMMAND BN, PHASE-XI, MOHALI,MOHALI            |            |   |      |   |               |                 | NT V 291                                                       | 16/08/2022 | 8717 21027 COMMANDANT,COMMANDANT 3RD      |
| POLICE,PUNJAB,                                 |            |   |      |   |               |                 | 2601 DIRECTOR GENERAL OF                                       |            |                                           |
| VN082022061608                                 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 2100                                                           | 2055       | POLICE                                    |
|                                                |            |   |      |   |               |                 | 104 SPECIAL POLICE                                             |            |                                           |
|                                                |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                                           |            |                                           |
|                                                |            |   |      |   |               |                 | 01 SPECIAL POLICE                                              |            |                                           |
|                                                |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                       |            |                                           |
| 23 COST OF RATION                              |            |   |      |   |               |                 | 12 HOME AFFAIRS                                                |            |                                           |
| COMMAND BN, PHASE-XI, MOHALI,MOHALI            |            |   |      |   |               |                 | NT V 292                                                       | 16/08/2022 | 17876 21027 COMMANDANT,COMMANDANT 3RD     |
| POLICE,PUNJAB,                                 |            |   |      |   |               |                 | 2601 DIRECTOR GENERAL OF                                       |            |                                           |
| VN082022070828                                 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 2100                                                           | 2250       | OTHER SOCIAL SERVICES                     |
|                                                |            |   |      |   |               |                 | 102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS |            |                                           |
|                                                |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                                           |            |                                           |
|                                                |            |   |      |   |               |                 | 01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS                |            |                                           |
|                                                |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                       |            |                                           |
| 93 ELECTRICITY CHARGES                         |            |   |      |   |               |                 | 12 HOME AFFAIRS                                                |            |                                           |
| TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI  |            |   |      |   |               |                 | NT V 5                                                         | 25/08/2022 | 2250 21399 SECTION OFFICER, DEPARTMENT OF |
| ENDOWMENTS,PUNJAB,                             |            |   |      |   |               |                 | 6301 TREASURER, CHARITABLE                                     |            |                                           |
| VN082022039761                                 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 2100                                                           | 2851       | VILLAGE AND SMALL INDUSTRIES              |
|                                                |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION                               |            |                                           |
|                                                |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                                           |            |                                           |
|                                                |            |   |      |   |               |                 | 01 DIRECTION                                                   |            |                                           |
|                                                |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                       |            |                                           |
| 93 ELECTRICITY CHARGES                         |            |   |      |   |               |                 | 13 INDUSTRIES                                                  |            |                                           |
| DIC,MOHALI,MOHALI                              |            |   |      |   |               |                 | NT V 9                                                         | 02/08/2022 | 17420 21046 GENERAL MANAGER               |
| INDUSTRIES,PUNJAB,                             |            |   |      |   |               |                 | 2801 DIRECTOR,                                                 |            |                                           |
| VN082022026854                                 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 2200                                                           | 2055       | POLICE                                    |
|                                                |            |   |      |   |               |                 | 109 DISTRICT POLICE                                            |            |                                           |
|                                                |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                                           |            |                                           |
|                                                |            |   |      |   |               |                 | 01 DISTRICT POLICE (PROPER)                                    |            |                                           |
|                                                |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                       |            |                                           |
| 25 CLOTHING AND TENTAGE                        |            |   |      |   |               |                 | 12 HOME AFFAIRS                                                |            |                                           |
| POLICE,TARN TARAN,TARN TARAN                   |            |   |      |   |               |                 | NT V 26                                                        | 02/08/2022 | 314355 22005 SENIOR SUPERINTENDENT OF     |
| POLICE,PUNJAB,                                 |            |   |      |   |               |                 | 2601 DIRECTOR GENERAL OF                                       |            |                                           |
| VN082022026851                                 | 01/08/2022 | N | DC02 | F | Fully vouched | Contingent Bill | 2200                                                           | 2055       | POLICE                                    |
|                                                |            |   |      |   |               |                 | 109 DISTRICT POLICE                                            |            |                                           |
|                                                |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                                           |            |                                           |
|                                                |            |   |      |   |               |                 | 01 DISTRICT POLICE (PROPER)                                    |            |                                           |
|                                                |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                       |            |                                           |

|                                                                                                       |                                                   |                  |            |              |                                                      |                      |  |
|-------------------------------------------------------------------------------------------------------|---------------------------------------------------|------------------|------------|--------------|------------------------------------------------------|----------------------|--|
| 23 COST OF RATION<br>POLICE,TARN TARAN,TARN TARAN<br>POLICE,PUNJAB,                                   | VCHR_DATA_0822.TXT                                |                  |            |              |                                                      |                      |  |
|                                                                                                       | 12 HOME AFFAIRS                                   | NT V 23          | 02/08/2022 | 31658 22005  | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                      |  |
| VN082022026855                                                                                        | 01/08/2022 N DC02 F Fully vouched Contingent Bill | 2200 2055 POLICE |            |              |                                                      | 00 NO SUB MAJOR HEAD |  |
|                                                                                                       | 01 DISTRICT POLICE (PROPER)                       |                  |            |              |                                                      |                      |  |
|                                                                                                       | 0000 00 NO DETAILED HEAD                          |                  |            |              |                                                      |                      |  |
| 02 WAGES<br>POLICE,TARN TARAN,TARN TARAN<br>POLICE,PUNJAB,                                            |                                                   |                  |            |              |                                                      |                      |  |
|                                                                                                       | 12 HOME AFFAIRS                                   | NT V 27          | 02/08/2022 | 205360 22005 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                      |  |
| VN082022061715                                                                                        | 01/08/2022 N DC02 F Fully vouched Contingent Bill | 2200 2055 POLICE |            |              |                                                      | 00 NO SUB MAJOR HEAD |  |
|                                                                                                       | 02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND     |                  |            |              |                                                      |                      |  |
|                                                                                                       | 0000 00 NO DETAILED HEAD                          |                  |            |              |                                                      |                      |  |
| 32 CONTRIBUTIONS<br>POLICE,TARN TARAN,TARN TARAN<br>POLICE,PUNJAB,                                    |                                                   |                  |            |              |                                                      |                      |  |
|                                                                                                       | 12 HOME AFFAIRS                                   | NT V 31          | 11/08/2022 | 502946 22005 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                      |  |
| VN082022061716                                                                                        | 01/08/2022 N DC02 F Fully vouched Contingent Bill | 2200 2055 POLICE |            |              |                                                      | 00 NO SUB MAJOR HEAD |  |
|                                                                                                       | 01 DISTRICT POLICE (PROPER)                       |                  |            |              |                                                      |                      |  |
|                                                                                                       | 0000 00 NO DETAILED HEAD                          |                  |            |              |                                                      |                      |  |
| 25 CLOTHING AND TENTAGE<br>POLICE,TARN TARAN,TARN TARAN<br>POLICE,PUNJAB,                             |                                                   |                  |            |              |                                                      |                      |  |
|                                                                                                       | 12 HOME AFFAIRS                                   | NT V 32          | 11/08/2022 | 304428 22005 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                      |  |
| VN082022061714                                                                                        | 01/08/2022 N DC02 F Fully vouched Contingent Bill | 2200 2055 POLICE |            |              |                                                      | 00 NO SUB MAJOR HEAD |  |
|                                                                                                       | 01 DISTRICT POLICE (PROPER)                       |                  |            |              |                                                      |                      |  |
|                                                                                                       | 0000 00 NO DETAILED HEAD                          |                  |            |              |                                                      |                      |  |
| 93 ELECTRICITY CHARGES<br>POLICE,TARN TARAN,TARN TARAN<br>POLICE,PUNJAB,                              |                                                   |                  |            |              |                                                      |                      |  |
|                                                                                                       | 12 HOME AFFAIRS                                   | NT V 30          | 11/08/2022 | 471620 22005 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                      |  |
| VN082022061713                                                                                        | 01/08/2022 N DC02 F Fully vouched Contingent Bill | 2200 2055 POLICE |            |              |                                                      | 00 NO SUB MAJOR HEAD |  |
|                                                                                                       | 01 DISTRICT POLICE (PROPER)                       |                  |            |              |                                                      |                      |  |
|                                                                                                       | 0000 00 NO DETAILED HEAD                          |                  |            |              |                                                      |                      |  |
| 25 CLOTHING AND TENTAGE<br>POLICE,TARN TARAN,TARN TARAN<br>POLICE,PUNJAB,                             |                                                   |                  |            |              |                                                      |                      |  |
|                                                                                                       | 12 HOME AFFAIRS                                   | NT V 29          | 11/08/2022 | 330900 22005 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                      |  |
| VN082022061717                                                                                        | 01/08/2022 N DC02 F Fully vouched Contingent Bill | 2200 2055 POLICE |            |              |                                                      | 00 NO SUB MAJOR HEAD |  |
|                                                                                                       | 01 DISTRICT POLICE (PROPER)                       |                  |            |              |                                                      |                      |  |
|                                                                                                       | 0000 00 NO DETAILED HEAD                          |                  |            |              |                                                      |                      |  |
| 92 TELEPHONE<br>POLICE,TARN TARAN,TARN TARAN<br>POLICE,PUNJAB,                                        |                                                   |                  |            |              |                                                      |                      |  |
|                                                                                                       | 12 HOME AFFAIRS                                   | NT V 33          | 11/08/2022 | 41878 22005  | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                      |  |
| VN082022061733                                                                                        | 01/08/2022 N DC02 F Fully vouched Contingent Bill | 2300 2055 POLICE |            |              |                                                      | 00 NO SUB MAJOR HEAD |  |
|                                                                                                       | 01 DISTRICT POLICE (PROPER)                       |                  |            |              |                                                      |                      |  |
|                                                                                                       | 0000 00 NO DETAILED HEAD                          |                  |            |              |                                                      |                      |  |
| 02 WAGES<br>POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA<br>POLICE,PUNJAB,                  |                                                   |                  |            |              |                                                      |                      |  |
|                                                                                                       | 12 HOME AFFAIRS                                   | NT V 36          | 16/08/2022 | 14096 23010  | SENIOR SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |                      |  |
| VN082022061729                                                                                        | 01/08/2022 N DC02 F Fully vouched Contingent Bill | 2300 2055 POLICE |            |              |                                                      | 00 NO SUB MAJOR HEAD |  |
|                                                                                                       | 01 DISTRICT POLICE (PROPER)                       |                  |            |              |                                                      |                      |  |
|                                                                                                       | 0000 00 NO DETAILED HEAD                          |                  |            |              |                                                      |                      |  |
| 92 TELEPHONE<br>POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA<br>POLICE,PUNJAB,              |                                                   |                  |            |              |                                                      |                      |  |
|                                                                                                       | 12 HOME AFFAIRS                                   | NT V 32          | 12/08/2022 | 4640 23010   | SENIOR SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |                      |  |
| VN082022061727                                                                                        | 01/08/2022 N DC02 F Fully vouched Contingent Bill | 2300 2055 POLICE |            |              |                                                      | 00 NO SUB MAJOR HEAD |  |
|                                                                                                       | 01 DISTRICT POLICE (PROPER)                       |                  |            |              |                                                      |                      |  |
|                                                                                                       | 0000 00 NO DETAILED HEAD                          |                  |            |              |                                                      |                      |  |
| 10 POL OF OFFICE VEHICLES<br>POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA<br>POLICE,PUNJAB, |                                                   |                  |            |              |                                                      |                      |  |
|                                                                                                       | 12 HOME AFFAIRS                                   | NT V 30          | 11/08/2022 | 262968 23010 | SENIOR SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |                      |  |
| VN082022026879                                                                                        | 01/08/2022 N DC02 F Fully vouched Contingent Bill | 2300 2055 POLICE |            |              |                                                      | 00 NO SUB MAJOR HEAD |  |
|                                                                                                       | 01 DISTRICT POLICE (PROPER)                       |                  |            |              |                                                      |                      |  |
|                                                                                                       | 0000 00 NO DETAILED HEAD                          |                  |            |              |                                                      |                      |  |
| 93 ELECTRICITY CHARGES<br>POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA<br>POLICE,PUNJAB,    |                                                   |                  |            |              |                                                      |                      |  |
|                                                                                                       | 12 HOME AFFAIRS                                   | NT V 23          | 05/08/2022 | 434553 23010 | SENIOR SUPRINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |                      |  |
| VN082022026875                                                                                        | 01/08/2022 N DC02 F Fully vouched Contingent Bill | 2300 2055 POLICE |            |              |                                                      | 00 NO SUB MAJOR HEAD |  |





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|----------------------------------------------------------------|------------|---|------|---|-----------------|------------------------------------|---------|------------------------------|--------------------------------------------|---------------------------|---------|
| VN082022000585 01/08/2022 N DC03 A Pay and Allowances Vouchers |            |   |      |   | 0100            | 2062 VIGILANCE                     |         | 105 OTHER VIGILANCE AGENCIES |                                            | 99 NO SUBMAJOR HEAD       |         |
| 02 VIGILANCE BUREAU                                            |            |   |      |   |                 |                                    |         |                              |                                            |                           |         |
| 0000 99 NO DETAILED HEAD                                       |            |   |      |   |                 |                                    |         |                              |                                            |                           |         |
| 01 SALARIES                                                    |            |   |      |   | 30 VIGILANCE    |                                    | NT V 8  | 08/08/2022                   | 32555 01071 SENIOR SUPRINTENDENT OF        | 3501 SECRETARY TO GOVT    |         |
| POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR              |            |   |      |   |                 |                                    |         |                              |                                            |                           |         |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                         |            |   |      |   |                 |                                    |         |                              |                                            |                           |         |
| VN082022002438 01/08/2022 N DC03 A Pay and Allowances Vouchers |            |   |      |   | 0100            | 2070 OTHER ADMINISTRATIVE SERVICES |         | 107 HOME GUARDS              |                                            | 00 NO SUB MAJOR HEAD      |         |
| 02 HOME GUARDS BORDER WING                                     |            |   |      |   |                 |                                    |         |                              |                                            |                           |         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                 |                                    |         |                              |                                            |                           |         |
| 01 SALARIES                                                    |            |   |      |   | 12 HOME AFFAIRS |                                    | NT V 13 | 01/08/2022                   | 282480 01083 BATTALLION COMMANDER,3RD      | 2101 PRINCIPAL SECRETAR   |         |
| BN.PUNJAB HOME GUARD,AMRITSAR                                  |            |   |      |   |                 |                                    |         |                              |                                            |                           |         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |            |   |      |   |                 |                                    |         |                              |                                            |                           |         |
| VN082022002439 01/08/2022 N DC03 A Pay and Allowances Vouchers |            |   |      |   | 0100            | 2070 OTHER ADMINISTRATIVE SERVICES |         | 107 HOME GUARDS              |                                            | 00 NO SUB MAJOR HEAD      |         |
| 02 HOME GUARDS BORDER WING                                     |            |   |      |   |                 |                                    |         |                              |                                            |                           |         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                 |                                    |         |                              |                                            |                           |         |
| 01 SALARIES                                                    |            |   |      |   | 12 HOME AFFAIRS |                                    | NT V 14 | 01/08/2022                   | 118156 01083 BATTALLION COMMANDER,3RD      | 2101 PRINCIPAL SECRETAR   |         |
| BN.PUNJAB HOME GUARD,AMRITSAR                                  |            |   |      |   |                 |                                    |         |                              |                                            |                           |         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |            |   |      |   |                 |                                    |         |                              |                                            |                           |         |
| VN082022002440 01/08/2022 N DC03 A Pay and Allowances Vouchers |            |   |      |   | 0100            | 2070 OTHER ADMINISTRATIVE SERVICES |         | 107 HOME GUARDS              |                                            | 00 NO SUB MAJOR HEAD      |         |
| 02 HOME GUARDS BORDER WING                                     |            |   |      |   |                 |                                    |         |                              |                                            |                           |         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                 |                                    |         |                              |                                            |                           |         |
| 01 SALARIES                                                    |            |   |      |   | 12 HOME AFFAIRS |                                    | NT V 15 | 01/08/2022                   | 1113754 01083 BATTALLION COMMANDER,3RD     | 2101 PRINCIPAL SECRETAR   |         |
| BN.PUNJAB HOME GUARD,AMRITSAR                                  |            |   |      |   |                 |                                    |         |                              |                                            |                           |         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |            |   |      |   |                 |                                    |         |                              |                                            |                           |         |
| VN082022002444 01/08/2022 N DC03 A Pay and Allowances Vouchers |            |   |      |   | 0100            | 2070 OTHER ADMINISTRATIVE SERVICES |         | 107 HOME GUARDS              |                                            | 00 NO SUB MAJOR HEAD      |         |
| 02 HOME GUARDS BORDER WING                                     |            |   |      |   |                 |                                    |         |                              |                                            |                           |         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                 |                                    |         |                              |                                            |                           |         |
| 01 SALARIES                                                    |            |   |      |   | 12 HOME AFFAIRS |                                    | NT V 19 | 03/08/2022                   | 95808 01083 BATTALLION COMMANDER,3RD       | 2101 PRINCIPAL SECRETAR   |         |
| BN.PUNJAB HOME GUARD,AMRITSAR                                  |            |   |      |   |                 |                                    |         |                              |                                            |                           |         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |            |   |      |   |                 |                                    |         |                              |                                            |                           |         |
| VN082022002428 01/08/2022 N DC03 A Pay and Allowances Vouchers |            |   |      |   | 0100            | 2070 OTHER ADMINISTRATIVE SERVICES |         | 107 HOME GUARDS              |                                            | 00 NO SUB MAJOR HEAD      |         |
| 01 HOME GUARDS URBAN AND RURAL WING                            |            |   |      |   |                 |                                    |         |                              |                                            |                           |         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                 |                                    |         |                              |                                            |                           |         |
| 01 SALARIES                                                    |            |   |      |   | 12 HOME AFFAIRS |                                    | NT V 3  | 01/08/2022                   | 118440 01087 DISTRICT COMMANDER,PUNJAB HOM | 2101 PRINCIPAL SECRETARY, |         |
| GUARD,AMRITSAR                                                 |            |   |      |   |                 |                                    |         |                              |                                            |                           |         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |            |   |      |   |                 |                                    |         |                              |                                            |                           |         |
| VN082022002429 01/08/2022 N DC03 A Pay and Allowances Vouchers |            |   |      |   | 0100            | 2070 OTHER ADMINISTRATIVE SERVICES |         | 107 HOME GUARDS              |                                            | 00 NO SUB MAJOR HEAD      |         |
| 01 HOME GUARDS URBAN AND RURAL WING                            |            |   |      |   |                 |                                    |         |                              |                                            |                           |         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                 |                                    |         |                              |                                            |                           |         |
| 01 SALARIES                                                    |            |   |      |   | 12 HOME AFFAIRS |                                    | NT V 4  | 01/08/2022                   | 162972 01087 DISTRICT COMMANDER,PUNJAB HOM | 2101 PRINCIPAL SECRETARY, |         |
| GUARD,AMRITSAR                                                 |            |   |      |   |                 |                                    |         |                              |                                            |                           |         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |            |   |      |   |                 |                                    |         |                              |                                            |                           |         |
| VN082022002430 01/08/2022 N DC03 A Pay and Allowances Vouchers |            |   |      |   | 0100            | 2070 OTHER ADMINISTRATIVE SERVICES |         | 107 HOME GUARDS              |                                            | 00 NO SUB MAJOR HEAD      |         |
| 01 HOME GUARDS URBAN AND RURAL WING                            |            |   |      |   |                 |                                    |         |                              |                                            |                           |         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                 |                                    |         |                              |                                            |                           |         |
| 01 SALARIES                                                    |            |   |      |   | 12 HOME AFFAIRS |                                    | NT V 5  | 01/08/2022                   | 260748 01087 DISTRICT COMMANDER,PUNJAB HOM | 2101 PRINCIPAL SECRETARY, |         |
| GUARD,AMRITSAR                                                 |            |   |      |   |                 |                                    |         |                              |                                            |                           |         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |            |   |      |   |                 |                                    |         |                              |                                            |                           |         |
| VN082022002431 01/08/2022 N DC03 A Pay and Allowances Vouchers |            |   |      |   | 0100            | 2070 OTHER ADMINISTRATIVE SERVICES |         | 107 HOME GUARDS              |                                            | 00 NO SUB MAJOR HEAD      |         |
| 01 HOME GUARDS URBAN AND RURAL WING                            |            |   |      |   |                 |                                    |         |                              |                                            |                           |         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                 |                                    |         |                              |                                            |                           |         |
| 01 SALARIES                                                    |            |   |      |   | 12 HOME AFFAIRS |                                    | NT V 6  | 01/08/2022                   | 9580 01087 DISTRICT COMMANDER,PUNJAB HOM   | 2101 PRINCIPAL SECRETARY, |         |
| GUARD,AMRITSAR                                                 |            |   |      |   |                 |                                    |         |                              |                                            |                           |         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |            |   |      |   |                 |                                    |         |                              |                                            |                           |         |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG            | TRY_C                              | MJR_    | MJR_HEAD_DESC                | SM                                         | SM_HEAD_DESC              |         |
| SU SUB_HEAD_DESC                                               |            |   |      |   |                 | MIN MIN_DESC                       |         |                              |                                            |                           |         |
| BDGT DT DTL_HEAD_DESC                                          |            |   |      |   |                 |                                    |         |                              |                                            |                           |         |
| SO                                                             | SOE_DESC   |   |      |   |                 |                                    | GR      | GRANT_DESCRIPTION            | PL V                                       | VCHR_N                    | VCHR_DT |
|                                                                |            |   |      |   |                 | NET_AMNT DDO_C NAME                |         |                              |                                            |                           |         |
|                                                                |            |   |      |   |                 | CCO_ CCO                           |         |                              |                                            |                           |         |

|                                                                       |            |   |      |   |                             |      |      |                               |     |               |                                                                 |
|-----------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------------------|-----|---------------|-----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                             |      |      |                               |     |               |                                                                 |
| -----                                                                 |            |   |      |   |                             |      |      |                               |     |               |                                                                 |
| -----                                                                 |            |   |      |   |                             |      |      |                               |     |               |                                                                 |
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| ----                                                                  |            |   |      |   |                             |      |      |                               |     |               |                                                                 |
| -----                                                                 |            |   |      |   |                             |      |      |                               |     |               |                                                                 |
| VN082022002432                                                        | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0100 | 2070 | OTHER ADMINISTRATIVE SERVICES | 107 | HOME GUARDS   | 00 NO SUB MAJOR HEAD                                            |
| 01 HOME GUARDS URBAN AND RURAL WING                                   |            |   |      |   |                             |      |      |                               |     |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |      |      |                               |     |               |                                                                 |
| 01 SALARIES                                                           |            |   |      |   |                             |      |      |                               | 12  | HOME AFFAIRS  | NT V 7 01/08/2022 213556 01087 DISTRICT COMMANDER,PUNJAB HOME   |
| GUARD,AMRITSAR                                                        |            |   |      |   |                             |      |      |                               |     |               | 2101 PRINCIPAL SECRETARY,                                       |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                             |      |      |                               |     |               |                                                                 |
| VN082022002437                                                        | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0100 | 2070 | OTHER ADMINISTRATIVE SERVICES | 107 | HOME GUARDS   | 00 NO SUB MAJOR HEAD                                            |
| 01 HOME GUARDS URBAN AND RURAL WING                                   |            |   |      |   |                             |      |      |                               |     |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |      |      |                               |     |               |                                                                 |
| 01 SALARIES                                                           |            |   |      |   |                             |      |      |                               | 12  | HOME AFFAIRS  | NT V 12 01/08/2022 1181992 01087 DISTRICT COMMANDER,PUNJAB HOME |
| GUARD,AMRITSAR                                                        |            |   |      |   |                             |      |      |                               |     |               | 2101 PRINCIPAL SECRETARY,                                       |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                             |      |      |                               |     |               |                                                                 |
| VN082022002427                                                        | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0100 | 2070 | OTHER ADMINISTRATIVE SERVICES | 107 | HOME GUARDS   | 00 NO SUB MAJOR HEAD                                            |
| 01 HOME GUARDS URBAN AND RURAL WING                                   |            |   |      |   |                             |      |      |                               |     |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |      |      |                               |     |               |                                                                 |
| 01 SALARIES                                                           |            |   |      |   |                             |      |      |                               | 12  | HOME AFFAIRS  | NT V 2 01/08/2022 522480 01087 DISTRICT COMMANDER,PUNJAB HOME   |
| GUARD,AMRITSAR                                                        |            |   |      |   |                             |      |      |                               |     |               | 2101 PRINCIPAL SECRETARY,                                       |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                             |      |      |                               |     |               |                                                                 |
| VN082022002426                                                        | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0100 | 2070 | OTHER ADMINISTRATIVE SERVICES | 107 | HOME GUARDS   | 00 NO SUB MAJOR HEAD                                            |
| 01 HOME GUARDS URBAN AND RURAL WING                                   |            |   |      |   |                             |      |      |                               |     |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |      |      |                               |     |               |                                                                 |
| 01 SALARIES                                                           |            |   |      |   |                             |      |      |                               | 12  | HOME AFFAIRS  | NT V 1 01/08/2022 93248 01087 DISTRICT COMMANDER,PUNJAB HOME    |
| GUARD,AMRITSAR                                                        |            |   |      |   |                             |      |      |                               |     |               | 2101 PRINCIPAL SECRETARY,                                       |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                             |      |      |                               |     |               |                                                                 |
| VN082022002442                                                        | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0100 | 2070 | OTHER ADMINISTRATIVE SERVICES | 106 | CIVIL DEFENCE | 00 NO SUB MAJOR HEAD                                            |
| 01 CIVIL DEFENCE                                                      |            |   |      |   |                             |      |      |                               |     |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |      |      |                               |     |               |                                                                 |
| 01 SALARIES                                                           |            |   |      |   |                             |      |      |                               | 12  | HOME AFFAIRS  | NT V 17 02/08/2022 50492 01084 G A TO DEPUTY                    |
| COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR                             |            |   |      |   |                             |      |      |                               |     |               | 2101 PRINCIPAL                                                  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             |      |      |                               |     |               |                                                                 |
| VN082022002441                                                        | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0100 | 2070 | OTHER ADMINISTRATIVE SERVICES | 106 | CIVIL DEFENCE | 00 NO SUB MAJOR HEAD                                            |
| 01 CIVIL DEFENCE                                                      |            |   |      |   |                             |      |      |                               |     |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |      |      |                               |     |               |                                                                 |
| 01 SALARIES                                                           |            |   |      |   |                             |      |      |                               | 12  | HOME AFFAIRS  | NT V 16 02/08/2022 71296 01084 G A TO DEPUTY                    |
| COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR                             |            |   |      |   |                             |      |      |                               |     |               | 2101 PRINCIPAL                                                  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             |      |      |                               |     |               |                                                                 |
| VN082022002436                                                        | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0100 | 2070 | OTHER ADMINISTRATIVE SERVICES | 106 | CIVIL DEFENCE | 00 NO SUB MAJOR HEAD                                            |
| 01 CIVIL DEFENCE                                                      |            |   |      |   |                             |      |      |                               |     |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |      |      |                               |     |               |                                                                 |
| 01 SALARIES                                                           |            |   |      |   |                             |      |      |                               | 12  | HOME AFFAIRS  | NT V 11 01/08/2022 326560 01087 DISTRICT COMMANDER,PUNJAB HOME  |
| GUARD,AMRITSAR                                                        |            |   |      |   |                             |      |      |                               |     |               | 2101 PRINCIPAL SECRETARY,                                       |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                             |      |      |                               |     |               |                                                                 |
| VN082022002435                                                        | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0100 | 2070 | OTHER ADMINISTRATIVE SERVICES | 106 | CIVIL DEFENCE | 00 NO SUB MAJOR HEAD                                            |
| 01 CIVIL DEFENCE                                                      |            |   |      |   |                             |      |      |                               |     |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |      |      |                               |     |               |                                                                 |
| 01 SALARIES                                                           |            |   |      |   |                             |      |      |                               | 12  | HOME AFFAIRS  | NT V 10 01/08/2022 49836 01087 DISTRICT COMMANDER,PUNJAB HOME   |
| GUARD,AMRITSAR                                                        |            |   |      |   |                             |      |      |                               |     |               | 2101 PRINCIPAL SECRETARY,                                       |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                             |      |      |                               |     |               |                                                                 |
| VN082022002433                                                        | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0100 | 2070 | OTHER ADMINISTRATIVE SERVICES | 106 | CIVIL DEFENCE | 00 NO SUB MAJOR HEAD                                            |
| 01 CIVIL DEFENCE                                                      |            |   |      |   |                             |      |      |                               |     |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |      |      |                               |     |               |                                                                 |
| 01 SALARIES                                                           |            |   |      |   |                             |      |      |                               | 12  | HOME AFFAIRS  | NT V 8 01/08/2022 76432 01087 DISTRICT COMMANDER,PUNJAB HOME    |
| GUARD,AMRITSAR                                                        |            |   |      |   |                             |      |      |                               |     |               | 2101 PRINCIPAL SECRETARY,                                       |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                             |      |      |                               |     |               |                                                                 |
| VN082022002434                                                        | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0100 | 2070 | OTHER ADMINISTRATIVE SERVICES | 106 | CIVIL DEFENCE | 00 NO SUB MAJOR HEAD                                            |
| 01 CIVIL DEFENCE                                                      |            |   |      |   |                             |      |      |                               |     |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |      |      |                               |     |               |                                                                 |

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| 01 SALARIES<br>GUARD,AMRITSAR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                |            |                                      | VCHR_DATA_0822.TXT |                                    |            |        |       |                                |                          |                      |
|                                                                                                            |            |                                      | 12 HOME AFFAIRS    | NT V 9                             | 01/08/2022 | 47700  | 01087 | DISTRICT COMMANDER,PUNJAB HOME | 2101                     | PRINCIPAL SECRETARY, |
| VN082022000590                                                                                             | 01/08/2022 | N DC03 A Pay and Allowances Vouchers | 0200               | 2062 VIGILANCE                     |            |        |       | 99                             | NO                       | SUBMAJOR HEAD        |
|                                                                                                            |            | 02 VIGILANCE BUREAU                  |                    |                                    |            |        |       | 105                            | OTHER VIGILANCE AGENCIES |                      |
|                                                                                                            |            | 0000 99 NO DETAILED HEAD             |                    |                                    |            |        |       | 30                             | VIGILANCE                | NT V 4               |
| 01 SALARIES<br>POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA<br>GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH |            |                                      |                    |                                    | 01/08/2022 | 943790 | 02025 | SUPRINTENDENT OF               | 3501                     | SECRETARY TO         |
| VN082022000589                                                                                             | 01/08/2022 | N DC03 A Pay and Allowances Vouchers | 0200               | 2062 VIGILANCE                     |            |        |       | 99                             | NO                       | SUBMAJOR HEAD        |
|                                                                                                            |            | 02 VIGILANCE BUREAU                  |                    |                                    |            |        |       | 105                            | OTHER VIGILANCE AGENCIES |                      |
|                                                                                                            |            | 0000 99 NO DETAILED HEAD             |                    |                                    |            |        |       | 30                             | VIGILANCE                | NT V 3               |
| 01 SALARIES<br>POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA<br>GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH |            |                                      |                    |                                    | 01/08/2022 | 636467 | 02025 | SUPRINTENDENT OF               | 3501                     | SECRETARY TO         |
| VN082022000588                                                                                             | 01/08/2022 | N DC03 A Pay and Allowances Vouchers | 0200               | 2062 VIGILANCE                     |            |        |       | 99                             | NO                       | SUBMAJOR HEAD        |
|                                                                                                            |            | 02 VIGILANCE BUREAU                  |                    |                                    |            |        |       | 105                            | OTHER VIGILANCE AGENCIES |                      |
|                                                                                                            |            | 0000 99 NO DETAILED HEAD             |                    |                                    |            |        |       | 30                             | VIGILANCE                | NT V 2               |
| 01 SALARIES<br>POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA<br>GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH |            |                                      |                    |                                    | 01/08/2022 | 125190 | 02025 | SUPRINTENDENT OF               | 3501                     | SECRETARY TO         |
| VN082022000591                                                                                             | 01/08/2022 | N DC03 A Pay and Allowances Vouchers | 0200               | 2062 VIGILANCE                     |            |        |       | 99                             | NO                       | SUBMAJOR HEAD        |
|                                                                                                            |            | 02 VIGILANCE BUREAU                  |                    |                                    |            |        |       | 105                            | OTHER VIGILANCE AGENCIES |                      |
|                                                                                                            |            | 0000 99 NO DETAILED HEAD             |                    |                                    |            |        |       | 30                             | VIGILANCE                | NT V 5               |
| 01 SALARIES<br>POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA<br>GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH |            |                                      |                    |                                    | 01/08/2022 | 615262 | 02025 | SUPRINTENDENT OF               | 3501                     | SECRETARY TO         |
| VN082022002465                                                                                             | 01/08/2022 | N DC03 A Pay and Allowances Vouchers | 0200               | 2070 OTHER ADMINISTRATIVE SERVICES |            |        |       | 00                             | NO                       | SUB MAJOR HEAD       |
|                                                                                                            |            | 01 HOME GUARDS URBAN AND RURAL WING  |                    |                                    |            |        |       | 107                            | HOME GUARDS              |                      |
|                                                                                                            |            | 0000 00 NO DETAILED HEAD             |                    |                                    |            |        |       | 12                             | HOME AFFAIRS             | NT V 6               |
| 01 SALARIES<br>BHATINDA,BHATINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,  |            |                                      |                    |                                    | 01/08/2022 | 372536 | 02046 | DISTRICT COMMANDER,,           | 2101                     | PRINCIPAL            |
| VN082022002466                                                                                             | 01/08/2022 | N DC03 A Pay and Allowances Vouchers | 0200               | 2070 OTHER ADMINISTRATIVE SERVICES |            |        |       | 00                             | NO                       | SUB MAJOR HEAD       |
|                                                                                                            |            | 01 HOME GUARDS URBAN AND RURAL WING  |                    |                                    |            |        |       | 107                            | HOME GUARDS              |                      |
|                                                                                                            |            | 0000 00 NO DETAILED HEAD             |                    |                                    |            |        |       | 12                             | HOME AFFAIRS             | NT V 7               |
| 01 SALARIES<br>BHATINDA,BHATINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,  |            |                                      |                    |                                    | 01/08/2022 | 535292 | 02046 | DISTRICT COMMANDER,,           | 2101                     | PRINCIPAL            |
| VN082022002468                                                                                             | 01/08/2022 | N DC03 A Pay and Allowances Vouchers | 0200               | 2070 OTHER ADMINISTRATIVE SERVICES |            |        |       | 00                             | NO                       | SUB MAJOR HEAD       |
|                                                                                                            |            | 01 HOME GUARDS URBAN AND RURAL WING  |                    |                                    |            |        |       | 107                            | HOME GUARDS              |                      |
|                                                                                                            |            | 0000 00 NO DETAILED HEAD             |                    |                                    |            |        |       | 12                             | HOME AFFAIRS             | NT V 9               |
| 01 SALARIES<br>BHATINDA,BHATINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,  |            |                                      |                    |                                    | 01/08/2022 | 112200 | 02046 | DISTRICT COMMANDER,,           | 2101                     | PRINCIPAL            |
| VN082022002469                                                                                             | 01/08/2022 | N DC03 A Pay and Allowances Vouchers | 0200               | 2070 OTHER ADMINISTRATIVE SERVICES |            |        |       | 00                             | NO                       | SUB MAJOR HEAD       |
|                                                                                                            |            | 01 HOME GUARDS URBAN AND RURAL WING  |                    |                                    |            |        |       | 107                            | HOME GUARDS              |                      |
|                                                                                                            |            | 0000 00 NO DETAILED HEAD             |                    |                                    |            |        |       | 12                             | HOME AFFAIRS             | NT V 10              |
| 01 SALARIES<br>BHATINDA,BHATINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,  |            |                                      |                    |                                    | 01/08/2022 | 332086 | 02046 | DISTRICT COMMANDER,,           | 2101                     | PRINCIPAL            |
| VN082022002472                                                                                             | 01/08/2022 | N DC03 A Pay and Allowances Vouchers | 0200               | 2070 OTHER ADMINISTRATIVE SERVICES |            |        |       | 00                             | NO                       | SUB MAJOR HEAD       |
|                                                                                                            |            | 01 HOME GUARDS URBAN AND RURAL WING  |                    |                                    |            |        |       | 107                            | HOME GUARDS              |                      |
|                                                                                                            |            | 0000 00 NO DETAILED HEAD             |                    |                                    |            |        |       | 12                             | HOME AFFAIRS             | NT V 13              |
| 01 SALARIES<br>BHATINDA,BHATINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,  |            |                                      |                    |                                    | 01/08/2022 | 86302  | 02046 | DISTRICT COMMANDER,,           | 2101                     | PRINCIPAL            |
| VN082022002459                                                                                             | 01/08/2022 | N DC03 A Pay and Allowances Vouchers | 0200               | 2070 OTHER ADMINISTRATIVE SERVICES |            |        |       | 00                             | NO                       | SUB MAJOR HEAD       |
|                                                                                                            |            | 01 HOME GUARDS URBAN AND RURAL WING  |                    |                                    |            |        |       | 107                            | HOME GUARDS              |                      |
|                                                                                                            |            | 0000 00 NO DETAILED HEAD             |                    |                                    |            |        |       | 12                             | HOME AFFAIRS             | NT V 19              |
| 01 SALARIES                                                                                                |            |                                      |                    |                                    | 09/08/2022 | 25393  | 02046 | DISTRICT COMMANDER,,           |                          |                      |



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| VCHR_DATA_0822.TXT                                                                           |  |  |  |      |                                    |                   |                      |                |  |
| BHATINDA, BHATINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |      |                                    |                   |                      | 2101 PRINCIPAL |  |
|                                                                                              |  |  |  |      |                                    |                   |                      |                |  |
| VN082022002473 01/08/2022 N DC03 A Pay and Allowances Vouchers                               |  |  |  | 0200 | 2070 OTHER ADMINISTRATIVE SERVICES |                   | 00 NO SUB MAJOR HEAD |                |  |
|                                                                                              |  |  |  |      |                                    | 106 CIVIL DEFENCE |                      |                |  |
|                                                                                              |  |  |  |      |                                    |                   |                      |                |  |
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| VCHR_DATA_0822.TXT |            |   |      |   |                                                             |                                             |           |           |                     |
| VN082022000610     | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers                                 | 0300                                        | 2062      | VIGILANCE | 99 NO SUBMAJOR HEAD |
|                    |            |   |      |   | 01 PUNJAB STATE VIGILANCE COMMISSION                        | 104 VIGILANCE COMMISSION OF STATE/UT        |           |           |                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |                                             |           |           |                     |
|                    |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                   | 30                                          | VIGILANCE | NT V 19   | 02/08/2022          |
|                    |            |   |      |   | VIGILANCE COMMISSION, PUNJAB,CHANDIGARH                     | 119687 03503 SUPERINTENDENT,0/0 STATE CHIEF |           |           |                     |
|                    |            |   |      |   | VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                      | 3501 SECRETARY TO GOVT.,                    |           |           |                     |
| VN082022000613     | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers                                 | 0300                                        | 2062      | VIGILANCE | 99 NO SUBMAJOR HEAD |
|                    |            |   |      |   | 01 PUNJAB STATE VIGILANCE COMMISSION                        | 104 VIGILANCE COMMISSION OF STATE/UT        |           |           |                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |                                             |           |           |                     |
|                    |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                   | 30                                          | VIGILANCE | NT V 22   | 02/08/2022          |
|                    |            |   |      |   | VIGILANCE COMMISSION, PUNJAB,CHANDIGARH                     | 123192 03503 SUPERINTENDENT,0/0 STATE CHIEF |           |           |                     |
|                    |            |   |      |   | VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                      | 3501 SECRETARY TO GOVT.,                    |           |           |                     |
| VN082022000598     | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers                                 | 0300                                        | 2062      | VIGILANCE | 99 NO SUBMAJOR HEAD |
|                    |            |   |      |   | 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE                  | 105 OTHER VIGILANCE AGENCIES                |           |           |                     |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                    |                                             |           |           |                     |
|                    |            |   |      |   | 01 SALARIES                                                 | 30                                          | VIGILANCE | NT V 7    | 01/08/2022          |
|                    |            |   |      |   | OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH | 1125206 03083 BUDGET AND ESTABLISHMENT      |           |           |                     |
|                    |            |   |      |   | VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                      | 3501 SECRETARY TO GOVT.,                    |           |           |                     |
| VN082022000599     | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers                                 | 0300                                        | 2062      | VIGILANCE | 99 NO SUBMAJOR HEAD |
|                    |            |   |      |   | 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE                  | 105 OTHER VIGILANCE AGENCIES                |           |           |                     |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                    |                                             |           |           |                     |
|                    |            |   |      |   | 01 SALARIES                                                 | 30                                          | VIGILANCE | NT V 8    | 01/08/2022          |
|                    |            |   |      |   | OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH | 160820 03083 BUDGET AND ESTABLISHMENT       |           |           |                     |
|                    |            |   |      |   | VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                      | 3501 SECRETARY TO GOVT.,                    |           |           |                     |
| VN082022000600     | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers                                 | 0300                                        | 2062      | VIGILANCE | 99 NO SUBMAJOR HEAD |
|                    |            |   |      |   | 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE                  | 105 OTHER VIGILANCE AGENCIES                |           |           |                     |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                    |                                             |           |           |                     |
|                    |            |   |      |   | 01 SALARIES                                                 | 30                                          | VIGILANCE | NT V 9    | 01/08/2022          |
|                    |            |   |      |   | OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH | 168388 03083 BUDGET AND ESTABLISHMENT       |           |           |                     |
|                    |            |   |      |   | VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                      | 3501 SECRETARY TO GOVT.,                    |           |           |                     |
| VN082022000601     | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers                                 | 0300                                        | 2062      | VIGILANCE | 99 NO SUBMAJOR HEAD |
|                    |            |   |      |   | 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE                  | 105 OTHER VIGILANCE AGENCIES                |           |           |                     |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                    |                                             |           |           |                     |
|                    |            |   |      |   | 01 SALARIES                                                 | 30                                          | VIGILANCE | NT V 10   | 01/08/2022          |
|                    |            |   |      |   | OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH | 26902 03083 BUDGET AND ESTABLISHMENT        |           |           |                     |
|                    |            |   |      |   | VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                      | 3501 SECRETARY TO GOVT.,                    |           |           |                     |
| VN082022000602     | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers                                 | 0300                                        | 2062      | VIGILANCE | 99 NO SUBMAJOR HEAD |
|                    |            |   |      |   | 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE                  | 105 OTHER VIGILANCE AGENCIES                |           |           |                     |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                    |                                             |           |           |                     |
|                    |            |   |      |   | 01 SALARIES                                                 | 30                                          | VIGILANCE | NT V 11   | 01/08/2022          |
|                    |            |   |      |   | OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH | 103920 03083 BUDGET AND ESTABLISHMENT       |           |           |                     |
|                    |            |   |      |   | VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                      | 3501 SECRETARY TO GOVT.,                    |           |           |                     |
| VN082022000603     | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers                                 | 0300                                        | 2062      | VIGILANCE | 99 NO SUBMAJOR HEAD |
|                    |            |   |      |   | 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE                  | 105 OTHER VIGILANCE AGENCIES                |           |           |                     |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                    |                                             |           |           |                     |
|                    |            |   |      |   | 01 SALARIES                                                 | 30                                          | VIGILANCE | NT V 12   | 01/08/2022          |
|                    |            |   |      |   | OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH | 94912 03083 BUDGET AND ESTABLISHMENT        |           |           |                     |
|                    |            |   |      |   | VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                      | 3501 SECRETARY TO GOVT.,                    |           |           |                     |
| VN082022000604     | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers                                 | 0300                                        | 2062      | VIGILANCE | 99 NO SUBMAJOR HEAD |
|                    |            |   |      |   | 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE                  | 105 OTHER VIGILANCE AGENCIES                |           |           |                     |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                    |                                             |           |           |                     |
|                    |            |   |      |   | 01 SALARIES                                                 | 30                                          | VIGILANCE | NT V 13   | 01/08/2022          |
|                    |            |   |      |   | OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH | 168314 03083 BUDGET AND ESTABLISHMENT       |           |           |                     |
|                    |            |   |      |   | VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                      | 3501 SECRETARY TO GOVT.,                    |           |           |                     |
| VN082022000605     | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers                                 | 0300                                        | 2062      | VIGILANCE | 99 NO SUBMAJOR HEAD |
|                    |            |   |      |   | 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE                  | 105 OTHER VIGILANCE AGENCIES                |           |           |                     |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                    |                                             |           |           |                     |
|                    |            |   |      |   | 01 SALARIES                                                 | 30                                          | VIGILANCE | NT V 14   | 01/08/2022          |
|                    |            |   |      |   | OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH | 284704 03083 BUDGET AND ESTABLISHMENT       |           |           |                     |
|                    |            |   |      |   | VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                      | 3501 SECRETARY TO GOVT.,                    |           |           |                     |
| VN082022000606     | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers                                 | 0300                                        | 2062      | VIGILANCE | 99 NO SUBMAJOR HEAD |
|                    |            |   |      |   | 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE                  | 105 OTHER VIGILANCE AGENCIES                |           |           |                     |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                    |                                             |           |           |                     |
|                    |            |   |      |   | 01 SALARIES                                                 | 30                                          | VIGILANCE | NT V 15   | 01/08/2022          |
|                    |            |   |      |   |                                                             | 29666 03083 BUDGET AND ESTABLISHMENT        |           |           |                     |



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| OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH<br>VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH |  |  |  | VCHR_DATA_0822.TXT           |                |         |            | 3501 SECRETARY TO GOVT., |       |                                |  |
| VN082022000607 01/08/2022 N DC03 A Pay and Allowances Vouchers                                        |  |  |  | 0300                         | 2062 VIGILANCE |         |            |                          |       | 99 NO SUBMAJOR HEAD            |  |
| 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE                                                            |  |  |  | 105 OTHER VIGILANCE AGENCIES |                |         |            |                          |       |                                |  |
| 0000 99 NO DETAILED HEAD                                                                              |  |  |  |                              |                |         |            |                          |       |                                |  |
| 01 SALARIES                                                                                           |  |  |  | 30                           | VIGILANCE      | NT V 16 | 01/08/2022 | 544816                   | 03083 | BUDGET AND ESTABLISHMENT       |  |
| OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH<br>VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH |  |  |  |                              |                |         |            | 3501 SECRETARY TO GOVT., |       |                                |  |
| VN082022000617 01/08/2022 N DC03 A Pay and Allowances Vouchers                                        |  |  |  | 0300                         | 2062 VIGILANCE |         |            |                          |       | 99 NO SUBMAJOR HEAD            |  |
| 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE                                                            |  |  |  | 105 OTHER VIGILANCE AGENCIES |                |         |            |                          |       |                                |  |
| 0000 99 NO DETAILED HEAD                                                                              |  |  |  |                              |                |         |            |                          |       |                                |  |
| 01 SALARIES                                                                                           |  |  |  | 30                           | VIGILANCE      | NT V 26 | 08/08/2022 | 141136                   | 03495 | SUPERINTENDENT,LOKPAL, PUNJAB, |  |
| CHANDIGARH,CHANDIGARH<br>VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                                       |  |  |  |                              |                |         |            | 3501 SECRETARY TO GOVT., |       |                                |  |
| VN082022052021 01/08/2022 N DC03 A Pay and Allowances Vouchers                                        |  |  |  | 0300                         | 2062 VIGILANCE |         |            |                          |       | 99 NO SUBMAJOR HEAD            |  |
| 01 LOKPAL                                                                                             |  |  |  | 102 LOKPAL                   |                |         |            |                          |       |                                |  |
| 0000 99 NO DETAILED HEAD                                                                              |  |  |  |                              |                |         |            |                          |       |                                |  |
| 93 ELECTRICITY CHARGES                                                                                |  |  |  | 30                           | VIGILANCE      | NT V 27 | 11/08/2022 | 15930                    | 03495 | SUPERINTENDENT,LOKPAL, PUNJAB, |  |
| CHANDIGARH,CHANDIGARH<br>VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                                       |  |  |  |                              |                |         |            | 3501 SECRETARY TO GOVT., |       |                                |  |
| VN082022052022 01/08/2022 N DC03 A Pay and Allowances Vouchers                                        |  |  |  | 0300                         | 2062 VIGILANCE |         |            |                          |       | 99 NO SUBMAJOR HEAD            |  |
| 01 LOKPAL                                                                                             |  |  |  | 102 LOKPAL                   |                |         |            |                          |       |                                |  |
| 0000 99 NO DETAILED HEAD                                                                              |  |  |  |                              |                |         |            |                          |       |                                |  |
| 92 TELEPHONE                                                                                          |  |  |  | 30                           | VIGILANCE      | NT C 28 | 11/08/2022 | 471                      | 03495 | SUPERINTENDENT,LOKPAL, PUNJAB, |  |
| CHANDIGARH,CHANDIGARH<br>VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                                       |  |  |  |                              |                |         |            | 3501 SECRETARY TO GOVT., |       |                                |  |
| VN082022052024 01/08/2022 N DC03 A Pay and Allowances Vouchers                                        |  |  |  | 0300                         | 2062 VIGILANCE |         |            |                          |       | 99 NO SUBMAJOR HEAD            |  |
| 01 LOKPAL                                                                                             |  |  |  | 102 LOKPAL                   |                |         |            |                          |       |                                |  |
| 0000 99 NO DETAILED HEAD                                                                              |  |  |  |                              |                |         |            |                          |       |                                |  |
| 01 SALARIES                                                                                           |  |  |  | 30                           | VIGILANCE      | NT V 30 | 11/08/2022 | 278683                   | 03495 | SUPERINTENDENT,LOKPAL, PUNJAB, |  |
| CHANDIGARH,CHANDIGARH<br>VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                                       |  |  |  |                              |                |         |            | 3501 SECRETARY TO GOVT., |       |                                |  |
| VN082022052031 01/08/2022 N DC03 A Pay and Allowances Vouchers                                        |  |  |  | 0300                         | 2062 VIGILANCE |         |            |                          |       | 99 NO SUBMAJOR HEAD            |  |
| 01 LOKPAL                                                                                             |  |  |  | 102 LOKPAL                   |                |         |            |                          |       |                                |  |
| 0000 99 NO DETAILED HEAD                                                                              |  |  |  |                              |                |         |            |                          |       |                                |  |
| 01 SALARIES                                                                                           |  |  |  | 30                           | VIGILANCE      | NT V 37 | 16/08/2022 | 108091                   | 03495 | SUPERINTENDENT,LOKPAL, PUNJAB, |  |
| CHANDIGARH,CHANDIGARH<br>VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                                       |  |  |  |                              |                |         |            | 3501 SECRETARY TO GOVT., |       |                                |  |
| VN082022052033 01/08/2022 N DC03 A Pay and Allowances Vouchers                                        |  |  |  | 0300                         | 2062 VIGILANCE |         |            |                          |       | 99 NO SUBMAJOR HEAD            |  |
| 01 LOKPAL                                                                                             |  |  |  | 102 LOKPAL                   |                |         |            |                          |       |                                |  |
| 0000 99 NO DETAILED HEAD                                                                              |  |  |  |                              |                |         |            |                          |       |                                |  |
| 13 OFFICE EXPENSES                                                                                    |  |  |  | 30                           | VIGILANCE      | NT V 39 | 16/08/2022 | 445                      | 03495 | SUPERINTENDENT,LOKPAL, PUNJAB, |  |
| CHANDIGARH,CHANDIGARH<br>VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                                       |  |  |  |                              |                |         |            | 3501 SECRETARY TO GOVT., |       |                                |  |
| VN082022000592 01/08/2022 N DC03 A Pay and Allowances Vouchers                                        |  |  |  | 0300                         | 2062 VIGILANCE |         |            |                          |       | 99 NO SUBMAJOR HEAD            |  |
| 01 LOKPAL                                                                                             |  |  |  | 102 LOKPAL                   |                |         |            |                          |       |                                |  |
| 0000 99 NO DETAILED HEAD                                                                              |  |  |  |                              |                |         |            |                          |       |                                |  |
| 01 SALARIES                                                                                           |  |  |  | 30                           | VIGILANCE      | NT V 1  | 01/08/2022 | 297680                   | 03495 | SUPERINTENDENT,LOKPAL, PUNJAB, |  |
| CHANDIGARH,CHANDIGARH<br>VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                                       |  |  |  |                              |                |         |            | 3501 SECRETARY TO GOVT., |       |                                |  |
| VN082022000593 01/08/2022 N DC03 A Pay and Allowances Vouchers                                        |  |  |  | 0300                         | 2062 VIGILANCE |         |            |                          |       | 99 NO SUBMAJOR HEAD            |  |
| 01 LOKPAL                                                                                             |  |  |  | 102 LOKPAL                   |                |         |            |                          |       |                                |  |
| 0000 99 NO DETAILED HEAD                                                                              |  |  |  |                              |                |         |            |                          |       |                                |  |
| 01 SALARIES                                                                                           |  |  |  | 30                           | VIGILANCE      | NT V 2  | 01/08/2022 | 331664                   | 03495 | SUPERINTENDENT,LOKPAL, PUNJAB, |  |
| CHANDIGARH,CHANDIGARH<br>VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                                       |  |  |  |                              |                |         |            | 3501 SECRETARY TO GOVT., |       |                                |  |
| VN082022000594 01/08/2022 N DC03 A Pay and Allowances Vouchers                                        |  |  |  | 0300                         | 2062 VIGILANCE |         |            |                          |       | 99 NO SUBMAJOR HEAD            |  |
| 01 LOKPAL                                                                                             |  |  |  | 102 LOKPAL                   |                |         |            |                          |       |                                |  |
| 0000 99 NO DETAILED HEAD                                                                              |  |  |  |                              |                |         |            |                          |       |                                |  |
| 01 SALARIES                                                                                           |  |  |  | 30                           | VIGILANCE      | NT V 3  | 01/08/2022 | 475710                   | 03495 | SUPERINTENDENT,LOKPAL, PUNJAB, |  |
| CHANDIGARH,CHANDIGARH<br>VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                                       |  |  |  |                              |                |         |            | 3501 SECRETARY TO GOVT., |       |                                |  |
| VN082022000595 01/08/2022 N DC03 A Pay and Allowances Vouchers                                        |  |  |  | 0300                         | 2062 VIGILANCE |         |            |                          |       | 99 NO SUBMAJOR HEAD            |  |
|                                                                                                       |  |  |  | 102 LOKPAL                   |                |         |            |                          |       |                                |  |

|                                                                                                                                   |  |  |                                         |  |                                           |            |                                                                         |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------|--|--|-----------------------------------------|--|-------------------------------------------|------------|-------------------------------------------------------------------------|--|--|
| VCHR_DATA_0822.TXT                                                                                                                |  |  |                                         |  |                                           |            |                                                                         |  |  |
| 01 LOKPAL<br>0000 99 NO DETAILED HEAD                                                                                             |  |  | 30 VIGILANCE                            |  | NT V 4                                    | 01/08/2022 | 76007 03495 SUPERINTENDENT,LOKPAL, PUNJAB,<br>3501 SECRETARY TO GOVT.,  |  |  |
| 01 SALARIES<br>CHANDIGARH,CHANDIGARH<br>VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                                                    |  |  |                                         |  |                                           |            |                                                                         |  |  |
| VN082022000596 01/08/2022 N DC03 A Pay and Allowances Vouchers                                                                    |  |  | 0300 2062 VIGILANCE                     |  | 102 LOKPAL                                |            | 99 NO SUBMAJOR HEAD                                                     |  |  |
| 01 LOKPAL<br>0000 99 NO DETAILED HEAD                                                                                             |  |  | 30 VIGILANCE                            |  | NT V 5                                    | 01/08/2022 | 85608 03495 SUPERINTENDENT,LOKPAL, PUNJAB,<br>3501 SECRETARY TO GOVT.,  |  |  |
| 01 SALARIES<br>CHANDIGARH,CHANDIGARH<br>VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                                                    |  |  |                                         |  |                                           |            |                                                                         |  |  |
| VN082022000611 01/08/2022 N DC03 A Pay and Allowances Vouchers                                                                    |  |  | 0300 2062 VIGILANCE                     |  | 102 LOKPAL                                |            | 99 NO SUBMAJOR HEAD                                                     |  |  |
| 01 LOKPAL<br>0000 99 NO DETAILED HEAD                                                                                             |  |  | 30 VIGILANCE                            |  | NT V 20                                   | 02/08/2022 | 380880 03495 SUPERINTENDENT,LOKPAL, PUNJAB,<br>3501 SECRETARY TO GOVT., |  |  |
| 01 SALARIES<br>CHANDIGARH,CHANDIGARH<br>VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                                                    |  |  |                                         |  |                                           |            |                                                                         |  |  |
| VN082022003848 01/08/2022 N DC03 A Pay and Allowances Vouchers                                                                    |  |  | 0300 2070 OTHER ADMINISTRATIVE SERVICES |  | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |            | 00 NO SUB MAJOR HEAD                                                    |  |  |
| 02 LEGISLATORS HOSTEL CANTEEN<br>0000 00 NO DETAILED HEAD                                                                         |  |  | 10 GENERAL ADMINISTRATION               |  | NT V 40                                   | 01/08/2022 | 46444 03084 ASSISTANT DIRECTOR,HOSPITALITY<br>3301 DIRECTOR,            |  |  |
| 01 SALARIES<br>DEPARTMENT, PUNJAB,CHANDIGARH<br>HOSPITALITY,PUNJAB,                                                               |  |  |                                         |  |                                           |            |                                                                         |  |  |
| VN082022003856 01/08/2022 N DC03 A Pay and Allowances Vouchers                                                                    |  |  | 0300 2070 OTHER ADMINISTRATIVE SERVICES |  | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |            | 00 NO SUB MAJOR HEAD                                                    |  |  |
| 02 LEGISLATORS HOSTEL CANTEEN<br>0000 00 NO DETAILED HEAD                                                                         |  |  | 10 GENERAL ADMINISTRATION               |  | NT V 48                                   | 01/08/2022 | 18000 03084 ASSISTANT DIRECTOR,HOSPITALITY<br>3301 DIRECTOR,            |  |  |
| 01 SALARIES<br>DEPARTMENT, PUNJAB,CHANDIGARH<br>HOSPITALITY,PUNJAB,                                                               |  |  |                                         |  |                                           |            |                                                                         |  |  |
| VN082022003780 01/08/2022 N DC03 A Pay and Allowances Vouchers                                                                    |  |  | 0300 2070 OTHER ADMINISTRATIVE SERVICES |  | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |            | 00 NO SUB MAJOR HEAD                                                    |  |  |
| 02 LEGISLATORS HOSTEL CANTEEN<br>0000 00 NO DETAILED HEAD                                                                         |  |  | 10 GENERAL ADMINISTRATION               |  | NT V 66                                   | 01/08/2022 | 89728 03084 ASSISTANT DIRECTOR,HOSPITALITY<br>3301 DIRECTOR,            |  |  |
| 01 SALARIES<br>DEPARTMENT, PUNJAB,CHANDIGARH<br>HOSPITALITY,PUNJAB,                                                               |  |  |                                         |  |                                           |            |                                                                         |  |  |
| VN082022052322 01/08/2022 N DC03 A Pay and Allowances Vouchers                                                                    |  |  | 0300 2070 OTHER ADMINISTRATIVE SERVICES |  | 003 TRAINING                              |            | 00 NO SUB MAJOR HEAD                                                    |  |  |
| 01 TRAINING<br>0000 00 NO DETAILED HEAD                                                                                           |  |  | 18 PERSONNEL                            |  | NT V 175                                  | 25/08/2022 | 1800000 03377 SUPERINTENDENT,ACCOUNT-I<br>2101 PRINCIPAL SECRETARY      |  |  |
| 31 GRANTS-IN-AID (SALARY)<br>BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |                                         |  |                                           |            |                                                                         |  |  |
| VN082022003797 01/08/2022 N DC03 A Pay and Allowances Vouchers                                                                    |  |  | 0300 2070 OTHER ADMINISTRATIVE SERVICES |  | 003 TRAINING                              |            | 00 NO SUB MAJOR HEAD                                                    |  |  |
| 01 TRAINING<br>0000 00 NO DETAILED HEAD                                                                                           |  |  | 18 PERSONNEL                            |  | NT V 83                                   | 03/08/2022 | 1600000 03377 SUPERINTENDENT,ACCOUNT-I<br>2101 PRINCIPAL SECRETARY      |  |  |
| 31 GRANTS-IN-AID (SALARY)<br>BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |                                         |  |                                           |            |                                                                         |  |  |
| VN082022003845 01/08/2022 N DC03 A Pay and Allowances Vouchers                                                                    |  |  | 0300 2070 OTHER ADMINISTRATIVE SERVICES |  | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |            | 00 NO SUB MAJOR HEAD                                                    |  |  |
| 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA<br>0000 00 NO DETAILED HEAD                                             |  |  | 10 GENERAL ADMINISTRATION               |  | NT V 37                                   | 01/08/2022 | 443992 03084 ASSISTANT DIRECTOR,HOSPITALITY<br>3301 DIRECTOR,           |  |  |
| 01 SALARIES<br>DEPARTMENT, PUNJAB,CHANDIGARH<br>HOSPITALITY,PUNJAB,                                                               |  |  |                                         |  |                                           |            |                                                                         |  |  |
| VN082022003846 01/08/2022 N DC03 A Pay and Allowances Vouchers                                                                    |  |  | 0300 2070 OTHER ADMINISTRATIVE SERVICES |  | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |            | 00 NO SUB MAJOR HEAD                                                    |  |  |
| 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA<br>0000 00 NO DETAILED HEAD                                             |  |  | 10 GENERAL ADMINISTRATION               |  | NT V 38                                   | 01/08/2022 | 135608 03084 ASSISTANT DIRECTOR,HOSPITALITY<br>3301 DIRECTOR,           |  |  |
| 01 SALARIES<br>DEPARTMENT, PUNJAB,CHANDIGARH<br>HOSPITALITY,PUNJAB,                                                               |  |  |                                         |  |                                           |            |                                                                         |  |  |
| VN082022003847 01/08/2022 N DC03 A Pay and Allowances Vouchers                                                                    |  |  | 0300 2070 OTHER ADMINISTRATIVE SERVICES |  | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |            | 00 NO SUB MAJOR HEAD                                                    |  |  |
| 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA                                                                         |  |  |                                         |  |                                           |            |                                                                         |  |  |





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|------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|--------------|-------------------------------|---------------------------|
| VN082022003782                                             | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0300                             | 2070         | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD      |
| 01 DIRECTION                                               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                               |                           |
| 0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING   |            |   |      |   |                             |                                  |              |                               |                           |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |              |                               |                           |
| FINANCE AND BANKING PUNJAB,CHANDIGARH                      |            |   |      |   |                             | 08                               | FINANCE      | NT V 68                       | 01/08/2022                |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             | 129096                           | 03463        | DEPUTY DIRECTOR,INSTITUTE OF  | 2101 PRINCIPAL SECRETARY, |
| VN082022003783                                             | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0300                             | 2070         | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD      |
| 01 DIRECTION                                               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                               |                           |
| 0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING   |            |   |      |   |                             |                                  |              |                               |                           |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |              |                               |                           |
| FINANCE AND BANKING PUNJAB,CHANDIGARH                      |            |   |      |   |                             | 08                               | FINANCE      | NT V 69                       | 01/08/2022                |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             | 59954                            | 03463        | DEPUTY DIRECTOR,INSTITUTE OF  | 2101 PRINCIPAL SECRETARY, |
| VN082022003784                                             | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0300                             | 2070         | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD      |
| 01 DIRECTION                                               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                               |                           |
| 0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING   |            |   |      |   |                             |                                  |              |                               |                           |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |              |                               |                           |
| FINANCE AND BANKING PUNJAB,CHANDIGARH                      |            |   |      |   |                             | 08                               | FINANCE      | NT V 70                       | 01/08/2022                |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             | 36192                            | 03463        | DEPUTY DIRECTOR,INSTITUTE OF  | 2101 PRINCIPAL SECRETARY, |
| VN082022003812                                             | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0300                             | 2070         | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD      |
| 01 CIVIL DEFENCE                                           |            |   |      |   |                             | 106 CIVIL DEFENCE                |              |                               |                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |              |                               |                           |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |              |                               |                           |
| ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH                   |            |   |      |   |                             | 12                               | HOME AFFAIRS | NT V 4                        | 01/08/2022                |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             | 71572                            | 03081        | ASSISTANT COLLECTOR,F&A CUM   | 2101 PRINCIPAL SECRETARY, |
| VN082022003815                                             | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0300                             | 2070         | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD      |
| 01 CIVIL DEFENCE                                           |            |   |      |   |                             | 106 CIVIL DEFENCE                |              |                               |                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |              |                               |                           |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |              |                               |                           |
| ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH                   |            |   |      |   |                             | 12                               | HOME AFFAIRS | NT V 7                        | 01/08/2022                |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             | 105624                           | 03081        | ASSISTANT COLLECTOR,F&A CUM   | 2101 PRINCIPAL SECRETARY, |
| VN082022003816                                             | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0300                             | 2070         | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD      |
| 01 CIVIL DEFENCE                                           |            |   |      |   |                             | 106 CIVIL DEFENCE                |              |                               |                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |              |                               |                           |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |              |                               |                           |
| ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH                   |            |   |      |   |                             | 12                               | HOME AFFAIRS | NT V 8                        | 01/08/2022                |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             | 128096                           | 03081        | ASSISTANT COLLECTOR,F&A CUM   | 2101 PRINCIPAL SECRETARY, |
| VN082022003827                                             | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0300                             | 2070         | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD      |
| 01 CIVIL DEFENCE                                           |            |   |      |   |                             | 106 CIVIL DEFENCE                |              |                               |                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |              |                               |                           |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |              |                               |                           |
| BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH                     |            |   |      |   |                             | 12                               | HOME AFFAIRS | NT V 19                       | 01/08/2022                |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             | 57652                            | 03377        | SUPERINTENDENT,ACCOUNT-I      | 2101 PRINCIPAL SECRETARY, |
| VN082022003828                                             | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0300                             | 2070         | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD      |
| 01 CIVIL DEFENCE                                           |            |   |      |   |                             | 106 CIVIL DEFENCE                |              |                               |                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |              |                               |                           |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |              |                               |                           |
| BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH                     |            |   |      |   |                             | 12                               | HOME AFFAIRS | NT V 20                       | 01/08/2022                |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             | 89728                            | 03377        | SUPERINTENDENT,ACCOUNT-I      | 2101 PRINCIPAL SECRETARY, |
| VN082022003829                                             | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0300                             | 2070         | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD      |
| 01 CIVIL DEFENCE                                           |            |   |      |   |                             | 106 CIVIL DEFENCE                |              |                               |                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |              |                               |                           |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |              |                               |                           |
| BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH                     |            |   |      |   |                             | 12                               | HOME AFFAIRS | NT V 21                       | 01/08/2022                |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             | 151808                           | 03377        | SUPERINTENDENT,ACCOUNT-I      | 2101 PRINCIPAL SECRETARY, |
| VN082022003840                                             | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0300                             | 2070         | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD      |
| 01 CIVIL DEFENCE                                           |            |   |      |   |                             | 106 CIVIL DEFENCE                |              |                               |                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |              |                               |                           |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |              |                               |                           |
| BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH                     |            |   |      |   |                             | 12                               | HOME AFFAIRS | NT V 32                       | 01/08/2022                |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             | 100608                           | 03377        | SUPERINTENDENT,ACCOUNT-I      | 2101 PRINCIPAL SECRETARY, |
| VN082022003809                                             | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0300                             | 2070         | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD      |
| 01 HOME GUARDS URBAN AND RURAL WING                        |            |   |      |   |                             | 107 HOME GUARDS                  |              |                               |                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |              |                               |                           |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |              |                               |                           |
|                                                            |            |   |      |   |                             | 12                               | HOME AFFAIRS | NT V 1                        | 01/08/2022                |
|                                                            |            |   |      |   |                             | 34749                            | 03081        | ASSISTANT COLLECTOR,F&A CUM   |                           |

|                                                                                                                       |  |  |  |  |  |  |                           |         |                                                          |
|-----------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|---------------------------|---------|----------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                    |  |  |  |  |  |  |                           |         |                                                          |
| ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                |  |  |  |  |  |  | 2101 PRINCIPAL SECRETARY, |         |                                                          |
| VN082022003810 01/08/2022 N DC03 A Pay and Allowances Vouchers                                                        |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD      |         |                                                          |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                                   |  |  |  |  |  |  | 107 HOME GUARDS           |         |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |                           |         |                                                          |
| 01 SALARIES<br>ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  | 12 HOME AFFAIRS           | NT V 2  | 01/08/2022                                               |
|                                                                                                                       |  |  |  |  |  |  | 51876                     | 03081   | ASSISTANT COLLECTOR,F&A CUM<br>2101 PRINCIPAL SECRETARY, |
| VN082022003811 01/08/2022 N DC03 A Pay and Allowances Vouchers                                                        |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD      |         |                                                          |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                                   |  |  |  |  |  |  | 107 HOME GUARDS           |         |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |                           |         |                                                          |
| 01 SALARIES<br>ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  | 12 HOME AFFAIRS           | NT V 3  | 01/08/2022                                               |
|                                                                                                                       |  |  |  |  |  |  | 62148                     | 03081   | ASSISTANT COLLECTOR,F&A CUM<br>2101 PRINCIPAL SECRETARY, |
| VN082022003813 01/08/2022 N DC03 A Pay and Allowances Vouchers                                                        |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD      |         |                                                          |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                                   |  |  |  |  |  |  | 107 HOME GUARDS           |         |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |                           |         |                                                          |
| 01 SALARIES<br>ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  | 12 HOME AFFAIRS           | NT V 5  | 01/08/2022                                               |
|                                                                                                                       |  |  |  |  |  |  | 78552                     | 03081   | ASSISTANT COLLECTOR,F&A CUM<br>2101 PRINCIPAL SECRETARY, |
| VN082022003814 01/08/2022 N DC03 A Pay and Allowances Vouchers                                                        |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD      |         |                                                          |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                                   |  |  |  |  |  |  | 107 HOME GUARDS           |         |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |                           |         |                                                          |
| 01 SALARIES<br>ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  | 12 HOME AFFAIRS           | NT V 6  | 01/08/2022                                               |
|                                                                                                                       |  |  |  |  |  |  | 95424                     | 03081   | ASSISTANT COLLECTOR,F&A CUM<br>2101 PRINCIPAL SECRETARY, |
| VN082022003817 01/08/2022 N DC03 A Pay and Allowances Vouchers                                                        |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD      |         |                                                          |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                                   |  |  |  |  |  |  | 107 HOME GUARDS           |         |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |                           |         |                                                          |
| 01 SALARIES<br>ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  | 12 HOME AFFAIRS           | NT V 9  | 01/08/2022                                               |
|                                                                                                                       |  |  |  |  |  |  | 157652                    | 03081   | ASSISTANT COLLECTOR,F&A CUM<br>2101 PRINCIPAL SECRETARY, |
| VN082022003818 01/08/2022 N DC03 A Pay and Allowances Vouchers                                                        |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD      |         |                                                          |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                                   |  |  |  |  |  |  | 107 HOME GUARDS           |         |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |                           |         |                                                          |
| 01 SALARIES<br>ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  | 12 HOME AFFAIRS           | NT V 10 | 01/08/2022                                               |
|                                                                                                                       |  |  |  |  |  |  | 158552                    | 03081   | ASSISTANT COLLECTOR,F&A CUM<br>2101 PRINCIPAL SECRETARY, |
| VN082022003819 01/08/2022 N DC03 A Pay and Allowances Vouchers                                                        |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD      |         |                                                          |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                                   |  |  |  |  |  |  | 107 HOME GUARDS           |         |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |                           |         |                                                          |
| 01 SALARIES<br>ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  | 12 HOME AFFAIRS           | NT V 11 | 01/08/2022                                               |
|                                                                                                                       |  |  |  |  |  |  | 276684                    | 03081   | ASSISTANT COLLECTOR,F&A CUM<br>2101 PRINCIPAL SECRETARY, |
| VN082022003820 01/08/2022 N DC03 A Pay and Allowances Vouchers                                                        |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD      |         |                                                          |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                                   |  |  |  |  |  |  | 107 HOME GUARDS           |         |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |                           |         |                                                          |
| 01 SALARIES<br>ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  | 12 HOME AFFAIRS           | NT V 12 | 01/08/2022                                               |
|                                                                                                                       |  |  |  |  |  |  | 322272                    | 03081   | ASSISTANT COLLECTOR,F&A CUM<br>2101 PRINCIPAL SECRETARY, |
| VN082022003821 01/08/2022 N DC03 A Pay and Allowances Vouchers                                                        |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD      |         |                                                          |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                                   |  |  |  |  |  |  | 107 HOME GUARDS           |         |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |                           |         |                                                          |
| 01 SALARIES<br>ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  | 12 HOME AFFAIRS           | NT V 13 | 01/08/2022                                               |
|                                                                                                                       |  |  |  |  |  |  | 540257                    | 03081   | ASSISTANT COLLECTOR,F&A CUM<br>2101 PRINCIPAL SECRETARY, |
| VN082022003822 01/08/2022 N DC03 A Pay and Allowances Vouchers                                                        |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD      |         |                                                          |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                                   |  |  |  |  |  |  | 107 HOME GUARDS           |         |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |                           |         |                                                          |
| 01 SALARIES<br>ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  | 12 HOME AFFAIRS           | NT V 14 | 01/08/2022                                               |
|                                                                                                                       |  |  |  |  |  |  | 291981                    | 03081   | ASSISTANT COLLECTOR,F&A CUM<br>2101 PRINCIPAL SECRETARY, |
| VN082022003823 01/08/2022 N DC03 A Pay and Allowances Vouchers                                                        |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD      |         |                                                          |
|                                                                                                                       |  |  |  |  |  |  | 107 HOME GUARDS           |         |                                                          |

|                                                                   |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                |  |  |  |  |  |  |  |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |
| ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH                          |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,        |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                   |  |  |  |  |  |  |  |  |  |
| NT V 15                                                           |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                        |  |  |  |  |  |  |  |  |  |
| 87936 03081 ASSISTANT COLLECTOR,F&A CUM                           |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL SECRETARY,                                         |  |  |  |  |  |  |  |  |  |
| VN082022003824 01/08/2022 N DC03 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  |
| 0300 2070 OTHER ADMINISTRATIVE SERVICES                           |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                              |  |  |  |  |  |  |  |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |
| ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH                          |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,        |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                   |  |  |  |  |  |  |  |  |  |
| NT V 16                                                           |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                        |  |  |  |  |  |  |  |  |  |
| 92066 03081 ASSISTANT COLLECTOR,F&A CUM                           |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL SECRETARY,                                         |  |  |  |  |  |  |  |  |  |
| VN082022003825 01/08/2022 N DC03 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  |
| 0300 2070 OTHER ADMINISTRATIVE SERVICES                           |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                              |  |  |  |  |  |  |  |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |
| ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH                          |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,        |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                   |  |  |  |  |  |  |  |  |  |
| NT V 17                                                           |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                        |  |  |  |  |  |  |  |  |  |
| 220080 03081 ASSISTANT COLLECTOR,F&A CUM                          |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL SECRETARY,                                         |  |  |  |  |  |  |  |  |  |
| VN082022003826 01/08/2022 N DC03 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  |
| 0300 2070 OTHER ADMINISTRATIVE SERVICES                           |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                              |  |  |  |  |  |  |  |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |
| ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH                          |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,        |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                   |  |  |  |  |  |  |  |  |  |
| NT V 18                                                           |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                        |  |  |  |  |  |  |  |  |  |
| 402256 03081 ASSISTANT COLLECTOR,F&A CUM                          |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL SECRETARY,                                         |  |  |  |  |  |  |  |  |  |
| VN082022003804 01/08/2022 N DC03 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  |
| 0300 2070 OTHER ADMINISTRATIVE SERVICES                           |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                              |  |  |  |  |  |  |  |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |
| ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH                          |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,        |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                   |  |  |  |  |  |  |  |  |  |
| NT V 90                                                           |  |  |  |  |  |  |  |  |  |
| 09/08/2022                                                        |  |  |  |  |  |  |  |  |  |
| 8106 03081 ASSISTANT COLLECTOR,F&A CUM                            |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL SECRETARY,                                         |  |  |  |  |  |  |  |  |  |
| VN082022003805 01/08/2022 N DC03 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  |
| 0300 2070 OTHER ADMINISTRATIVE SERVICES                           |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                              |  |  |  |  |  |  |  |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |
| ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH                          |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,        |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                   |  |  |  |  |  |  |  |  |  |
| NT V 91                                                           |  |  |  |  |  |  |  |  |  |
| 09/08/2022                                                        |  |  |  |  |  |  |  |  |  |
| 21819 03081 ASSISTANT COLLECTOR,F&A CUM                           |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL SECRETARY,                                         |  |  |  |  |  |  |  |  |  |
| VN082022003863 01/08/2022 N DC03 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  |
| 0300 2070 OTHER ADMINISTRATIVE SERVICES                           |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                              |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                      |  |  |  |  |  |  |  |  |  |
| 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |
| ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH                          |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,        |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                        |  |  |  |  |  |  |  |  |  |
| NT V 55                                                           |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                        |  |  |  |  |  |  |  |  |  |
| 78340 03081 ASSISTANT COLLECTOR,F&A CUM                           |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL SECRETARY,                                         |  |  |  |  |  |  |  |  |  |
| VN082022003864 01/08/2022 N DC03 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  |
| 0300 2070 OTHER ADMINISTRATIVE SERVICES                           |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                              |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                      |  |  |  |  |  |  |  |  |  |
| 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |
| ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH                          |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,        |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                        |  |  |  |  |  |  |  |  |  |
| NT V 56                                                           |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                        |  |  |  |  |  |  |  |  |  |
| 179616 03081 ASSISTANT COLLECTOR,F&A CUM                          |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL SECRETARY,                                         |  |  |  |  |  |  |  |  |  |
| VN082022003869 01/08/2022 N DC03 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  |
| 0300 2070 OTHER ADMINISTRATIVE SERVICES                           |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                              |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                      |  |  |  |  |  |  |  |  |  |
| 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |
| WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH              |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                  |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                        |  |  |  |  |  |  |  |  |  |
| NT V 61                                                           |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                        |  |  |  |  |  |  |  |  |  |
| 95360 03353 SUPERINTENDENT,PENSION &                              |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF SECRETARY,                                             |  |  |  |  |  |  |  |  |  |
| VN082022003870 01/08/2022 N DC03 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  |
| 0300 2070 OTHER ADMINISTRATIVE SERVICES                           |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                              |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                      |  |  |  |  |  |  |  |  |  |
| 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |
| WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH              |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                  |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                        |  |  |  |  |  |  |  |  |  |
| NT V 62                                                           |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                        |  |  |  |  |  |  |  |  |  |
| 36406 03353 SUPERINTENDENT,PENSION &                              |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF SECRETARY,                                             |  |  |  |  |  |  |  |  |  |
| VN082022003781 01/08/2022 N DC03 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  |
| 0300 2070 OTHER ADMINISTRATIVE SERVICES                           |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                              |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                      |  |  |  |  |  |  |  |  |  |
| 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |
| WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH              |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                  |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                        |  |  |  |  |  |  |  |  |  |
| NT V 67                                                           |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                        |  |  |  |  |  |  |  |  |  |
| 183216 03353 SUPERINTENDENT,PENSION &                             |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF SECRETARY,                                             |  |  |  |  |  |  |  |  |  |



| VCHR_DATA_0822.TXT                                                       |            |   |      |   |                             |                                             |                        |                               |                      |
|--------------------------------------------------------------------------|------------|---|------|---|-----------------------------|---------------------------------------------|------------------------|-------------------------------|----------------------|
| VN082022003865                                                           | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0300                                        | 2070                   | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION            |                        |                               |                      |
| 0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT              |            |   |      |   |                             |                                             |                        |                               |                      |
| 01 SALARIES                                                              |            |   |      |   |                             | 08                                          | FINANCE                | NT V 57                       | 01/08/2022           |
| ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH                                 |            |   |      |   |                             | 50492 03081 ASSISTANT COLLECTOR,F&A CUM     |                        |                               |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,               |            |   |      |   |                             | 2101 PRINCIPAL SECRETARY,                   |                        |                               |                      |
| VN082022003866                                                           | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0300                                        | 2070                   | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION            |                        |                               |                      |
| 0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT              |            |   |      |   |                             |                                             |                        |                               |                      |
| 01 SALARIES                                                              |            |   |      |   |                             | 08                                          | FINANCE                | NT V 58                       | 01/08/2022           |
| WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |                             | 62120 03353 SUPERINTENDENT,PENSION &        |                        |                               |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                         |            |   |      |   |                             | 1801 CHIEF SECRETARY,                       |                        |                               |                      |
| VN082022003867                                                           | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0300                                        | 2070                   | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION            |                        |                               |                      |
| 0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT              |            |   |      |   |                             |                                             |                        |                               |                      |
| 01 SALARIES                                                              |            |   |      |   |                             | 08                                          | FINANCE                | NT V 59                       | 01/08/2022           |
| WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |                             | 75748 03353 SUPERINTENDENT,PENSION &        |                        |                               |                      |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                         |            |   |      |   |                             | 1801 CHIEF SECRETARY,                       |                        |                               |                      |
| VN082022003868                                                           | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0300                                        | 2070                   | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION            |                        |                               |                      |
| 0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT              |            |   |      |   |                             |                                             |                        |                               |                      |
| 01 SALARIES                                                              |            |   |      |   |                             | 08                                          | FINANCE                | NT V 60                       | 01/08/2022           |
| (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                             | 109744 03424 JOINT CONTROLLER               |                        |                               |                      |
| INSTITUTIONAL, FINANCE & BANKING,CHANDIGARH,                             |            |   |      |   |                             | 1901 DIRECTOR,                              |                        |                               |                      |
| VN082022003871                                                           | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0300                                        | 2070                   | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION            |                        |                               |                      |
| 0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT              |            |   |      |   |                             |                                             |                        |                               |                      |
| 01 SALARIES                                                              |            |   |      |   |                             | 08                                          | FINANCE                | NT V 63                       | 01/08/2022           |
| (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                             | 158048 03424 JOINT CONTROLLER               |                        |                               |                      |
| INSTITUTIONAL, FINANCE & BANKING,CHANDIGARH,                             |            |   |      |   |                             | 1901 DIRECTOR,                              |                        |                               |                      |
| VN082022003778                                                           | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0300                                        | 2070                   | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION            |                        |                               |                      |
| 0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT              |            |   |      |   |                             |                                             |                        |                               |                      |
| 01 SALARIES                                                              |            |   |      |   |                             | 08                                          | FINANCE                | NT V 64                       | 01/08/2022           |
| (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                             | 53284 03424 JOINT CONTROLLER                |                        |                               |                      |
| INSTITUTIONAL, FINANCE & BANKING,CHANDIGARH,                             |            |   |      |   |                             | 1901 DIRECTOR,                              |                        |                               |                      |
| VN082022003798                                                           | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0300                                        | 2070                   | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION            |                        |                               |                      |
| 0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT              |            |   |      |   |                             |                                             |                        |                               |                      |
| 01 SALARIES                                                              |            |   |      |   |                             | 08                                          | FINANCE                | NT V 84                       | 04/08/2022           |
| (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                             | 59684 03424 JOINT CONTROLLER                |                        |                               |                      |
| INSTITUTIONAL, FINANCE & BANKING,CHANDIGARH,                             |            |   |      |   |                             | 1901 DIRECTOR,                              |                        |                               |                      |
| VN082022003806                                                           | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0300                                        | 2070                   | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION            |                        |                               |                      |
| 0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT              |            |   |      |   |                             |                                             |                        |                               |                      |
| 01 SALARIES                                                              |            |   |      |   |                             | 08                                          | FINANCE                | NT V 92                       | 09/08/2022           |
| (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                             | 31616 03424 JOINT CONTROLLER                |                        |                               |                      |
| INSTITUTIONAL, FINANCE & BANKING,CHANDIGARH,                             |            |   |      |   |                             | 1901 DIRECTOR,                              |                        |                               |                      |
| VN082022003830                                                           | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0300                                        | 2070                   | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
| 01 STATE GUEST HOUSE                                                     |            |   |      |   |                             | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.   |                        |                               |                      |
| 0000 00 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                             |                        |                               |                      |
| 01 SALARIES                                                              |            |   |      |   |                             | 10                                          | GENERAL ADMINISTRATION | NT V 22                       | 01/08/2022           |
| DEPARTMENT, PUNJAB,CHANDIGARH                                            |            |   |      |   |                             | 229696 03084 ASSISTANT DIRECTOR,HOSPITALITY |                        |                               |                      |
| HOSPITALITY,PUNJAB,                                                      |            |   |      |   |                             | 3301 DIRECTOR,                              |                        |                               |                      |
| VN082022003831                                                           | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0300                                        | 2070                   | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
| 01 STATE GUEST HOUSE                                                     |            |   |      |   |                             | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.   |                        |                               |                      |
| 0000 00 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                             |                        |                               |                      |
| 01 SALARIES                                                              |            |   |      |   |                             | 10                                          | GENERAL ADMINISTRATION | NT V 23                       | 01/08/2022           |
| DEPARTMENT, PUNJAB,CHANDIGARH                                            |            |   |      |   |                             | 498480 03084 ASSISTANT DIRECTOR,HOSPITALITY |                        |                               |                      |
| HOSPITALITY,PUNJAB,                                                      |            |   |      |   |                             | 3301 DIRECTOR,                              |                        |                               |                      |

|                    |            |   |      |   |                                           |                |                        |                               |            |                                             |                      |
|--------------------|------------|---|------|---|-------------------------------------------|----------------|------------------------|-------------------------------|------------|---------------------------------------------|----------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                           |                |                        |                               |            |                                             |                      |
| VN082022003832     | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers               | 0300           | 2070                   | OTHER ADMINISTRATIVE SERVICES | 115        | GUEST HOUSES, GOVERNMENT HOSTELS ETC.       | 00 NO SUB MAJOR HEAD |
|                    |            |   |      |   | 01 STATE GUEST HOUSE                      |                |                        |                               |            |                                             |                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                  |                |                        |                               |            |                                             |                      |
|                    |            |   |      |   | 01 SALARIES                               |                |                        |                               |            |                                             |                      |
|                    |            |   |      |   | DEPARTMENT, PUNJAB,CHANDIGARH             | 10             | GENERAL ADMINISTRATION | NT V 24                       | 01/08/2022 | 176004 03084 ASSISTANT DIRECTOR,HOSPITALITY |                      |
|                    |            |   |      |   | HOSPITALITY,PUNJAB,                       | 3301 DIRECTOR, |                        |                               |            |                                             |                      |
| VN082022003834     | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers               | 0300           | 2070                   | OTHER ADMINISTRATIVE SERVICES | 115        | GUEST HOUSES, GOVERNMENT HOSTELS ETC.       | 00 NO SUB MAJOR HEAD |
|                    |            |   |      |   | 01 STATE GUEST HOUSE                      |                |                        |                               |            |                                             |                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                  |                |                        |                               |            |                                             |                      |
|                    |            |   |      |   | 01 SALARIES                               |                |                        |                               |            |                                             |                      |
|                    |            |   |      |   | DEPARTMENT, PUNJAB,CHANDIGARH             | 10             | GENERAL ADMINISTRATION | NT V 26                       | 01/08/2022 | 463880 03084 ASSISTANT DIRECTOR,HOSPITALITY |                      |
|                    |            |   |      |   | HOSPITALITY,PUNJAB,                       | 3301 DIRECTOR, |                        |                               |            |                                             |                      |
| VN082022003839     | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers               | 0300           | 2070                   | OTHER ADMINISTRATIVE SERVICES | 115        | GUEST HOUSES, GOVERNMENT HOSTELS ETC.       | 00 NO SUB MAJOR HEAD |
|                    |            |   |      |   | 01 STATE GUEST HOUSE                      |                |                        |                               |            |                                             |                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                  |                |                        |                               |            |                                             |                      |
|                    |            |   |      |   | 01 SALARIES                               |                |                        |                               |            |                                             |                      |
|                    |            |   |      |   | DEPARTMENT, PUNJAB,CHANDIGARH             | 10             | GENERAL ADMINISTRATION | NT V 31                       | 01/08/2022 | 479288 03084 ASSISTANT DIRECTOR,HOSPITALITY |                      |
|                    |            |   |      |   | HOSPITALITY,PUNJAB,                       | 3301 DIRECTOR, |                        |                               |            |                                             |                      |
| VN082022003843     | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers               | 0300           | 2070                   | OTHER ADMINISTRATIVE SERVICES | 115        | GUEST HOUSES, GOVERNMENT HOSTELS ETC.       | 00 NO SUB MAJOR HEAD |
|                    |            |   |      |   | 01 STATE GUEST HOUSE                      |                |                        |                               |            |                                             |                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                  |                |                        |                               |            |                                             |                      |
|                    |            |   |      |   | 01 SALARIES                               |                |                        |                               |            |                                             |                      |
|                    |            |   |      |   | DEPARTMENT, PUNJAB,CHANDIGARH             | 10             | GENERAL ADMINISTRATION | NT V 35                       | 01/08/2022 | 637580 03084 ASSISTANT DIRECTOR,HOSPITALITY |                      |
|                    |            |   |      |   | HOSPITALITY,PUNJAB,                       | 3301 DIRECTOR, |                        |                               |            |                                             |                      |
| VN082022003801     | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers               | 0300           | 2070                   | OTHER ADMINISTRATIVE SERVICES | 115        | GUEST HOUSES, GOVERNMENT HOSTELS ETC.       | 00 NO SUB MAJOR HEAD |
|                    |            |   |      |   | 01 STATE GUEST HOUSE                      |                |                        |                               |            |                                             |                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                  |                |                        |                               |            |                                             |                      |
|                    |            |   |      |   | 01 SALARIES                               |                |                        |                               |            |                                             |                      |
|                    |            |   |      |   | DEPARTMENT, PUNJAB,CHANDIGARH             | 10             | GENERAL ADMINISTRATION | NT V 87                       | 05/08/2022 | 89887 03084 ASSISTANT DIRECTOR,HOSPITALITY  |                      |
|                    |            |   |      |   | HOSPITALITY,PUNJAB,                       | 3301 DIRECTOR, |                        |                               |            |                                             |                      |
| VN082022003844     | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers               | 0300           | 2070                   | OTHER ADMINISTRATIVE SERVICES | 115        | GUEST HOUSES, GOVERNMENT HOSTELS ETC.       | 00 NO SUB MAJOR HEAD |
|                    |            |   |      |   | 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN |                |                        |                               |            |                                             |                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                  |                |                        |                               |            |                                             |                      |
|                    |            |   |      |   | 01 SALARIES                               |                |                        |                               |            |                                             |                      |
|                    |            |   |      |   | DEPARTMENT, PUNJAB,CHANDIGARH             | 10             | GENERAL ADMINISTRATION | NT V 36                       | 01/08/2022 | 56516 03084 ASSISTANT DIRECTOR,HOSPITALITY  |                      |
|                    |            |   |      |   | HOSPITALITY,PUNJAB,                       | 3301 DIRECTOR, |                        |                               |            |                                             |                      |
| VN082022003849     | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers               | 0300           | 2070                   | OTHER ADMINISTRATIVE SERVICES | 115        | GUEST HOUSES, GOVERNMENT HOSTELS ETC.       | 00 NO SUB MAJOR HEAD |
|                    |            |   |      |   | 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN |                |                        |                               |            |                                             |                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                  |                |                        |                               |            |                                             |                      |
|                    |            |   |      |   | 01 SALARIES                               |                |                        |                               |            |                                             |                      |
|                    |            |   |      |   | DEPARTMENT, PUNJAB,CHANDIGARH             | 10             | GENERAL ADMINISTRATION | NT V 41                       | 01/08/2022 | 36000 03084 ASSISTANT DIRECTOR,HOSPITALITY  |                      |
|                    |            |   |      |   | HOSPITALITY,PUNJAB,                       | 3301 DIRECTOR, |                        |                               |            |                                             |                      |
| VN082022003852     | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers               | 0300           | 2070                   | OTHER ADMINISTRATIVE SERVICES | 115        | GUEST HOUSES, GOVERNMENT HOSTELS ETC.       | 00 NO SUB MAJOR HEAD |
|                    |            |   |      |   | 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN |                |                        |                               |            |                                             |                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                  |                |                        |                               |            |                                             |                      |
|                    |            |   |      |   | 01 SALARIES                               |                |                        |                               |            |                                             |                      |
|                    |            |   |      |   | DEPARTMENT, PUNJAB,CHANDIGARH             | 10             | GENERAL ADMINISTRATION | NT V 44                       | 01/08/2022 | 99392 03084 ASSISTANT DIRECTOR,HOSPITALITY  |                      |
|                    |            |   |      |   | HOSPITALITY,PUNJAB,                       | 3301 DIRECTOR, |                        |                               |            |                                             |                      |
| VN082022003853     | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers               | 0300           | 2070                   | OTHER ADMINISTRATIVE SERVICES | 115        | GUEST HOUSES, GOVERNMENT HOSTELS ETC.       | 00 NO SUB MAJOR HEAD |
|                    |            |   |      |   | 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN |                |                        |                               |            |                                             |                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                  |                |                        |                               |            |                                             |                      |
|                    |            |   |      |   | 01 SALARIES                               |                |                        |                               |            |                                             |                      |
|                    |            |   |      |   | DEPARTMENT, PUNJAB,CHANDIGARH             | 10             | GENERAL ADMINISTRATION | NT V 45                       | 01/08/2022 | 474360 03084 ASSISTANT DIRECTOR,HOSPITALITY |                      |
|                    |            |   |      |   | HOSPITALITY,PUNJAB,                       | 3301 DIRECTOR, |                        |                               |            |                                             |                      |
| VN082022003854     | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers               | 0300           | 2070                   | OTHER ADMINISTRATIVE SERVICES | 115        | GUEST HOUSES, GOVERNMENT HOSTELS ETC.       | 00 NO SUB MAJOR HEAD |
|                    |            |   |      |   | 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN |                |                        |                               |            |                                             |                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                  |                |                        |                               |            |                                             |                      |



|                                                                     |            |                        |         |            |                                           |       |                                                  |                               |                      |
|---------------------------------------------------------------------|------------|------------------------|---------|------------|-------------------------------------------|-------|--------------------------------------------------|-------------------------------|----------------------|
| VCHR_DATA_0822.TXT                                                  |            |                        |         |            |                                           |       |                                                  |                               |                      |
| 01 SALARIES<br>DEPARTMENT, PUNJAB,CHANDIGARH<br>HOSPITALITY,PUNJAB, | 10         | GENERAL ADMINISTRATION | NT V 46 | 01/08/2022 | 547688                                    | 03084 | ASSISTANT DIRECTOR,HOSPITALITY<br>3301 DIRECTOR, |                               |                      |
| VN082022003855                                                      | 01/08/2022 | N                      | DC03    | A          | Pay and Allowances Vouchers               | 0300  | 2070                                             | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
|                                                                     |            |                        |         |            | 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN |       |                                                  |                               |                      |
|                                                                     |            |                        |         |            | 0000 00 NO DETAILED HEAD                  |       |                                                  |                               |                      |
| 01 SALARIES<br>DEPARTMENT, PUNJAB,CHANDIGARH<br>HOSPITALITY,PUNJAB, | 10         | GENERAL ADMINISTRATION | NT V 47 | 01/08/2022 | 261736                                    | 03084 | ASSISTANT DIRECTOR,HOSPITALITY<br>3301 DIRECTOR, |                               |                      |
| VN082022003859                                                      | 01/08/2022 | N                      | DC03    | A          | Pay and Allowances Vouchers               | 0300  | 2070                                             | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
|                                                                     |            |                        |         |            | 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN |       |                                                  |                               |                      |
|                                                                     |            |                        |         |            | 0000 00 NO DETAILED HEAD                  |       |                                                  |                               |                      |
| 01 SALARIES<br>DEPARTMENT, PUNJAB,CHANDIGARH<br>HOSPITALITY,PUNJAB, | 10         | GENERAL ADMINISTRATION | NT V 51 | 01/08/2022 | 1747780                                   | 03084 | ASSISTANT DIRECTOR,HOSPITALITY<br>3301 DIRECTOR, |                               |                      |
| VN082022003860                                                      | 01/08/2022 | N                      | DC03    | A          | Pay and Allowances Vouchers               | 0300  | 2070                                             | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
|                                                                     |            |                        |         |            | 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN |       |                                                  |                               |                      |
|                                                                     |            |                        |         |            | 0000 00 NO DETAILED HEAD                  |       |                                                  |                               |                      |
| 01 SALARIES<br>DEPARTMENT, PUNJAB,CHANDIGARH<br>HOSPITALITY,PUNJAB, | 10         | GENERAL ADMINISTRATION | NT V 52 | 01/08/2022 | 1215352                                   | 03084 | ASSISTANT DIRECTOR,HOSPITALITY<br>3301 DIRECTOR, |                               |                      |
| VN082022003836                                                      | 01/08/2022 | N                      | DC03    | A          | Pay and Allowances Vouchers               | 0300  | 2070                                             | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
|                                                                     |            |                        |         |            | 05 OTHER DEPARTMENTAL CANTEENS            |       |                                                  |                               |                      |
|                                                                     |            |                        |         |            | 0000 00 NO DETAILED HEAD                  |       |                                                  |                               |                      |
| 01 SALARIES<br>DEPARTMENT, PUNJAB,CHANDIGARH<br>HOSPITALITY,PUNJAB, | 10         | GENERAL ADMINISTRATION | NT V 28 | 01/08/2022 | 307556                                    | 03084 | ASSISTANT DIRECTOR,HOSPITALITY<br>3301 DIRECTOR, |                               |                      |
| VN082022003837                                                      | 01/08/2022 | N                      | DC03    | A          | Pay and Allowances Vouchers               | 0300  | 2070                                             | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
|                                                                     |            |                        |         |            | 05 OTHER DEPARTMENTAL CANTEENS            |       |                                                  |                               |                      |
|                                                                     |            |                        |         |            | 0000 00 NO DETAILED HEAD                  |       |                                                  |                               |                      |
| 01 SALARIES<br>DEPARTMENT, PUNJAB,CHANDIGARH<br>HOSPITALITY,PUNJAB, | 10         | GENERAL ADMINISTRATION | NT V 29 | 01/08/2022 | 78408                                     | 03084 | ASSISTANT DIRECTOR,HOSPITALITY<br>3301 DIRECTOR, |                               |                      |
| VN082022003838                                                      | 01/08/2022 | N                      | DC03    | A          | Pay and Allowances Vouchers               | 0300  | 2070                                             | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
|                                                                     |            |                        |         |            | 05 OTHER DEPARTMENTAL CANTEENS            |       |                                                  |                               |                      |
|                                                                     |            |                        |         |            | 0000 00 NO DETAILED HEAD                  |       |                                                  |                               |                      |
| 01 SALARIES<br>DEPARTMENT, PUNJAB,CHANDIGARH<br>HOSPITALITY,PUNJAB, | 10         | GENERAL ADMINISTRATION | NT V 30 | 01/08/2022 | 68124                                     | 03084 | ASSISTANT DIRECTOR,HOSPITALITY<br>3301 DIRECTOR, |                               |                      |
| VN082022003861                                                      | 01/08/2022 | N                      | DC03    | A          | Pay and Allowances Vouchers               | 0300  | 2070                                             | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
|                                                                     |            |                        |         |            | 05 OTHER DEPARTMENTAL CANTEENS            |       |                                                  |                               |                      |
|                                                                     |            |                        |         |            | 0000 00 NO DETAILED HEAD                  |       |                                                  |                               |                      |
| 01 SALARIES<br>DEPARTMENT, PUNJAB,CHANDIGARH<br>HOSPITALITY,PUNJAB, | 10         | GENERAL ADMINISTRATION | NT V 53 | 01/08/2022 | 36000                                     | 03084 | ASSISTANT DIRECTOR,HOSPITALITY<br>3301 DIRECTOR, |                               |                      |
| VN082022003833                                                      | 01/08/2022 | N                      | DC03    | A          | Pay and Allowances Vouchers               | 0300  | 2070                                             | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
|                                                                     |            |                        |         |            | 02 LEGISLATORS HOSTEL CANTEEN             |       |                                                  |                               |                      |
|                                                                     |            |                        |         |            | 0000 00 NO DETAILED HEAD                  |       |                                                  |                               |                      |
| 01 SALARIES<br>DEPARTMENT, PUNJAB,CHANDIGARH<br>HOSPITALITY,PUNJAB, | 10         | GENERAL ADMINISTRATION | NT V 25 | 01/08/2022 | 447732                                    | 03084 | ASSISTANT DIRECTOR,HOSPITALITY<br>3301 DIRECTOR, |                               |                      |
| VN082022003835                                                      | 01/08/2022 | N                      | DC03    | A          | Pay and Allowances Vouchers               | 0300  | 2070                                             | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
|                                                                     |            |                        |         |            | 02 LEGISLATORS HOSTEL CANTEEN             |       |                                                  |                               |                      |
|                                                                     |            |                        |         |            | 0000 00 NO DETAILED HEAD                  |       |                                                  |                               |                      |
| 01 SALARIES<br>DEPARTMENT, PUNJAB,CHANDIGARH<br>HOSPITALITY,PUNJAB, | 10         | GENERAL ADMINISTRATION | NT V 27 | 01/08/2022 | 108368                                    | 03084 | ASSISTANT DIRECTOR,HOSPITALITY<br>3301 DIRECTOR, |                               |                      |



|                                                                       |            |   |      |   |                             |                 |                        |                                 |                      |
|-----------------------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------|------------------------|---------------------------------|----------------------|
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                             |                 |                        |                                 |                      |
| VN082022009072                                                        | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0300            | 3451                   | SECRETARIAT - ECONOMIC SERVICES | 00 NO SUB MAJOR HEAD |
| 01 SECRETARIAT ECONOMIC SERVICES                                      |            |   |      |   |                             | 090 SECRETARIAT |                        |                                 |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                 |                        |                                 |                      |
| 01 SALARIES                                                           |            |   |      |   |                             | 10              | GENERAL ADMINISTRATION | NT V 12                         | 01/08/2022           |
| CIVIL SECTT,CHANDIGARH                                                |            |   |      |   |                             | 2206102         | 03314                  | SUPERINTENDENT,ACCOUNTS         | PUNJAB               |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                             |                 | 2101                   | PRINCIPAL SECRETARY,            |                      |
|                                                                       |            |   |      |   |                             |                 |                        |                                 |                      |
| VN082022009073                                                        | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0300            | 3451                   | SECRETARIAT - ECONOMIC SERVICES | 00 NO SUB MAJOR HEAD |
| 01 SECRETARIAT ECONOMIC SERVICES                                      |            |   |      |   |                             | 090 SECRETARIAT |                        |                                 |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                 |                        |                                 |                      |
| 01 SALARIES                                                           |            |   |      |   |                             | 10              | GENERAL ADMINISTRATION | NT V 13                         | 01/08/2022           |
| CIVIL SECTT,CHANDIGARH                                                |            |   |      |   |                             | 702848          | 03314                  | SUPERINTENDENT,ACCOUNTS         | PUNJAB               |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                             |                 | 2101                   | PRINCIPAL SECRETARY,            |                      |
|                                                                       |            |   |      |   |                             |                 |                        |                                 |                      |
| VN082022009095                                                        | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0300            | 3451                   | SECRETARIAT - ECONOMIC SERVICES | 00 NO SUB MAJOR HEAD |
| 01 SECRETARIAT ECONOMIC SERVICES                                      |            |   |      |   |                             | 090 SECRETARIAT |                        |                                 |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                 |                        |                                 |                      |
| 01 SALARIES                                                           |            |   |      |   |                             | 10              | GENERAL ADMINISTRATION | NT V 35                         | 09/08/2022           |
| CIVIL SECTT,CHANDIGARH                                                |            |   |      |   |                             | 47686           | 03314                  | SUPERINTENDENT,ACCOUNTS         | PUNJAB               |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                             |                 | 2101                   | PRINCIPAL SECRETARY,            |                      |
|                                                                       |            |   |      |   |                             |                 |                        |                                 |                      |
| VN082022009096                                                        | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0300            | 3451                   | SECRETARIAT - ECONOMIC SERVICES | 00 NO SUB MAJOR HEAD |
| 01 SECRETARIAT ECONOMIC SERVICES                                      |            |   |      |   |                             | 090 SECRETARIAT |                        |                                 |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                 |                        |                                 |                      |
| 01 SALARIES                                                           |            |   |      |   |                             | 10              | GENERAL ADMINISTRATION | NT V 36                         | 09/08/2022           |
| CIVIL SECTT,CHANDIGARH                                                |            |   |      |   |                             | 33152           | 03314                  | SUPERINTENDENT,ACCOUNTS         | PUNJAB               |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                             |                 | 2101                   | PRINCIPAL SECRETARY,            |                      |
|                                                                       |            |   |      |   |                             |                 |                        |                                 |                      |
| VN082022009097                                                        | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0300            | 3451                   | SECRETARIAT - ECONOMIC SERVICES | 00 NO SUB MAJOR HEAD |
| 01 SECRETARIAT ECONOMIC SERVICES                                      |            |   |      |   |                             | 090 SECRETARIAT |                        |                                 |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                 |                        |                                 |                      |
| 01 SALARIES                                                           |            |   |      |   |                             | 10              | GENERAL ADMINISTRATION | NT V 37                         | 09/08/2022           |
| CIVIL SECTT,CHANDIGARH                                                |            |   |      |   |                             | 32256           | 03314                  | SUPERINTENDENT,ACCOUNTS         | PUNJAB               |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                             |                 | 2101                   | PRINCIPAL SECRETARY,            |                      |
|                                                                       |            |   |      |   |                             |                 |                        |                                 |                      |
| VN082022069576                                                        | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0300            | 3451                   | SECRETARIAT - ECONOMIC SERVICES | 00 NO SUB MAJOR HEAD |
| 01 PLANNING BOARD                                                     |            |   |      |   |                             | 101 NITI AAYOG  |                        |                                 |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                 |                        |                                 |                      |
| 01 SALARIES                                                           |            |   |      |   |                             | 19              | PLANNING               | NT V 56                         | 31/08/2022           |
| PUNJBA,CHANDIGARH                                                     |            |   |      |   |                             | 14046           | 03300                  | S.O.(A),PLANNING BOARD,         |                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             |                 | 2101                   | PRINCIPAL                       |                      |
|                                                                       |            |   |      |   |                             |                 |                        |                                 |                      |
| VN082022009068                                                        | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0300            | 3451                   | SECRETARIAT - ECONOMIC SERVICES | 00 NO SUB MAJOR HEAD |
| 01 PLANNING BOARD                                                     |            |   |      |   |                             | 101 NITI AAYOG  |                        |                                 |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                 |                        |                                 |                      |
| 01 SALARIES                                                           |            |   |      |   |                             | 19              | PLANNING               | NT V 8                          | 01/08/2022           |
| PUNJBA,CHANDIGARH                                                     |            |   |      |   |                             | 932656          | 03300                  | S.O.(A),PLANNING BOARD,         |                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             |                 | 2101                   | PRINCIPAL                       |                      |
|                                                                       |            |   |      |   |                             |                 |                        |                                 |                      |
| VN082022009074                                                        | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0300            | 3451                   | SECRETARIAT - ECONOMIC SERVICES | 00 NO SUB MAJOR HEAD |
| 01 PLANNING BOARD                                                     |            |   |      |   |                             | 101 NITI AAYOG  |                        |                                 |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                 |                        |                                 |                      |
| 01 SALARIES                                                           |            |   |      |   |                             | 19              | PLANNING               | NT V 14                         | 01/08/2022           |
| PUNJBA,CHANDIGARH                                                     |            |   |      |   |                             | 479248          | 03300                  | S.O.(A),PLANNING BOARD,         |                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             |                 | 2101                   | PRINCIPAL                       |                      |
|                                                                       |            |   |      |   |                             |                 |                        |                                 |                      |
| VN082022009075                                                        | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0300            | 3451                   | SECRETARIAT - ECONOMIC SERVICES | 00 NO SUB MAJOR HEAD |
| 01 PLANNING BOARD                                                     |            |   |      |   |                             | 101 NITI AAYOG  |                        |                                 |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                 |                        |                                 |                      |
| 01 SALARIES                                                           |            |   |      |   |                             | 19              | PLANNING               | NT V 15                         | 01/08/2022           |
| PUNJBA,CHANDIGARH                                                     |            |   |      |   |                             | 385944          | 03300                  | S.O.(A),PLANNING BOARD,         |                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             |                 | 2101                   | PRINCIPAL                       |                      |
|                                                                       |            |   |      |   |                             |                 |                        |                                 |                      |
| VN082022009076                                                        | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0300            | 3451                   | SECRETARIAT - ECONOMIC SERVICES | 00 NO SUB MAJOR HEAD |
| 01 PLANNING BOARD                                                     |            |   |      |   |                             | 101 NITI AAYOG  |                        |                                 |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                 |                        |                                 |                      |
| 01 SALARIES                                                           |            |   |      |   |                             | 19              | PLANNING               | NT V 16                         | 01/08/2022           |
| PUNJBA,CHANDIGARH                                                     |            |   |      |   |                             | 159808          | 03300                  | S.O.(A),PLANNING BOARD,         |                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             |                 | 2101                   | PRINCIPAL                       |                      |
|                                                                       |            |   |      |   |                             |                 |                        |                                 |                      |
| VN082022009077                                                        | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0300            | 3451                   | SECRETARIAT - ECONOMIC SERVICES | 00 NO SUB MAJOR HEAD |



|                                                                        |    |          |         |            |        |       |                                  |      |                 |
|------------------------------------------------------------------------|----|----------|---------|------------|--------|-------|----------------------------------|------|-----------------|
| VCHR_DATA_0822.TXT                                                     |    |          |         |            |        |       |                                  |      |                 |
| 101 NITI AAYOG                                                         |    |          |         |            |        |       |                                  |      |                 |
| 01 PLANNING BOARD                                                      |    |          |         |            |        |       |                                  |      |                 |
| 0000 00 NO DETAILED HEAD                                               |    |          |         |            |        |       |                                  |      |                 |
| 01 SALARIES                                                            |    |          |         |            |        |       |                                  |      |                 |
| PUNJBA, CHANDIGARH                                                     | 19 | PLANNING | NT V 17 | 01/08/2022 | 70844  | 03300 | S.O.(A), PLANNING BOARD,         | 2101 | PRINCIPAL       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |          |         |            |        |       |                                  |      |                 |
| VN082022009078 01/08/2022 N DC03 A Pay and Allowances Vouchers         |    |          |         |            |        |       |                                  |      |                 |
| 0300 3451 SECRETARIAT - ECONOMIC SERVICES                              |    |          |         |            |        |       |                                  |      |                 |
| 101 NITI AAYOG                                                         |    |          |         |            |        |       |                                  |      |                 |
| 01 PLANNING BOARD                                                      |    |          |         |            |        |       |                                  |      |                 |
| 0000 00 NO DETAILED HEAD                                               |    |          |         |            |        |       |                                  |      |                 |
| 01 SALARIES                                                            |    |          |         |            |        |       |                                  |      |                 |
| PUNJBA, CHANDIGARH                                                     | 19 | PLANNING | NT V 18 | 01/08/2022 | 473508 | 03300 | S.O.(A), PLANNING BOARD,         | 2101 | PRINCIPAL       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |          |         |            |        |       |                                  |      |                 |
| VN082022009079 01/08/2022 N DC03 A Pay and Allowances Vouchers         |    |          |         |            |        |       |                                  |      |                 |
| 0300 3451 SECRETARIAT - ECONOMIC SERVICES                              |    |          |         |            |        |       |                                  |      |                 |
| 101 NITI AAYOG                                                         |    |          |         |            |        |       |                                  |      |                 |
| 01 PLANNING BOARD                                                      |    |          |         |            |        |       |                                  |      |                 |
| 0000 00 NO DETAILED HEAD                                               |    |          |         |            |        |       |                                  |      |                 |
| 01 SALARIES                                                            |    |          |         |            |        |       |                                  |      |                 |
| PUNJBA, CHANDIGARH                                                     | 19 | PLANNING | NT V 19 | 01/08/2022 | 105064 | 03300 | S.O.(A), PLANNING BOARD,         | 2101 | PRINCIPAL       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |          |         |            |        |       |                                  |      |                 |
| VN082022009080 01/08/2022 N DC03 A Pay and Allowances Vouchers         |    |          |         |            |        |       |                                  |      |                 |
| 0300 3451 SECRETARIAT - ECONOMIC SERVICES                              |    |          |         |            |        |       |                                  |      |                 |
| 101 NITI AAYOG                                                         |    |          |         |            |        |       |                                  |      |                 |
| 01 PLANNING BOARD                                                      |    |          |         |            |        |       |                                  |      |                 |
| 0000 00 NO DETAILED HEAD                                               |    |          |         |            |        |       |                                  |      |                 |
| 01 SALARIES                                                            |    |          |         |            |        |       |                                  |      |                 |
| PUNJBA, CHANDIGARH                                                     | 19 | PLANNING | NT V 20 | 01/08/2022 | 69524  | 03300 | S.O.(A), PLANNING BOARD,         | 2101 | PRINCIPAL       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |          |         |            |        |       |                                  |      |                 |
| VN082022009081 01/08/2022 N DC03 A Pay and Allowances Vouchers         |    |          |         |            |        |       |                                  |      |                 |
| 0300 3451 SECRETARIAT - ECONOMIC SERVICES                              |    |          |         |            |        |       |                                  |      |                 |
| 101 NITI AAYOG                                                         |    |          |         |            |        |       |                                  |      |                 |
| 01 PLANNING BOARD                                                      |    |          |         |            |        |       |                                  |      |                 |
| 0000 00 NO DETAILED HEAD                                               |    |          |         |            |        |       |                                  |      |                 |
| 01 SALARIES                                                            |    |          |         |            |        |       |                                  |      |                 |
| PUNJBA, CHANDIGARH                                                     | 19 | PLANNING | NT V 21 | 01/08/2022 | 26785  | 03300 | S.O.(A), PLANNING BOARD,         | 2101 | PRINCIPAL       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |          |         |            |        |       |                                  |      |                 |
| VN082022009082 01/08/2022 N DC03 A Pay and Allowances Vouchers         |    |          |         |            |        |       |                                  |      |                 |
| 0300 3451 SECRETARIAT - ECONOMIC SERVICES                              |    |          |         |            |        |       |                                  |      |                 |
| 101 NITI AAYOG                                                         |    |          |         |            |        |       |                                  |      |                 |
| 01 PLANNING BOARD                                                      |    |          |         |            |        |       |                                  |      |                 |
| 0000 00 NO DETAILED HEAD                                               |    |          |         |            |        |       |                                  |      |                 |
| 01 SALARIES                                                            |    |          |         |            |        |       |                                  |      |                 |
| PUNJBA, CHANDIGARH                                                     | 19 | PLANNING | NT V 22 | 01/08/2022 | 36132  | 03300 | S.O.(A), PLANNING BOARD,         | 2101 | PRINCIPAL       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |          |         |            |        |       |                                  |      |                 |
| VN082022009067 01/08/2022 N DC03 A Pay and Allowances Vouchers         |    |          |         |            |        |       |                                  |      |                 |
| 0300 3451 SECRETARIAT - ECONOMIC SERVICES                              |    |          |         |            |        |       |                                  |      |                 |
| 101 NITI AAYOG                                                         |    |          |         |            |        |       |                                  |      |                 |
| 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE                    |    |          |         |            |        |       |                                  |      |                 |
| 0000 00 NO DETAILED HEAD                                               |    |          |         |            |        |       |                                  |      |                 |
| 01 SALARIES                                                            |    |          |         |            |        |       |                                  |      |                 |
| PUNJBA, CHANDIGARH                                                     | 19 | PLANNING | NT V 7  | 01/08/2022 | 390176 | 03300 | S.O.(A), PLANNING BOARD,         | 2101 | PRINCIPAL       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |          |         |            |        |       |                                  |      |                 |
| VN082022009070 01/08/2022 N DC03 A Pay and Allowances Vouchers         |    |          |         |            |        |       |                                  |      |                 |
| 0300 3451 SECRETARIAT - ECONOMIC SERVICES                              |    |          |         |            |        |       |                                  |      |                 |
| 101 NITI AAYOG                                                         |    |          |         |            |        |       |                                  |      |                 |
| 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE                    |    |          |         |            |        |       |                                  |      |                 |
| 0000 00 NO DETAILED HEAD                                               |    |          |         |            |        |       |                                  |      |                 |
| 01 SALARIES                                                            |    |          |         |            |        |       |                                  |      |                 |
| PUNJBA, CHANDIGARH                                                     | 19 | PLANNING | NT V 10 | 01/08/2022 | 388336 | 03300 | S.O.(A), PLANNING BOARD,         | 2101 | PRINCIPAL       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |          |         |            |        |       |                                  |      |                 |
| VN082022009071 01/08/2022 N DC03 A Pay and Allowances Vouchers         |    |          |         |            |        |       |                                  |      |                 |
| 0300 3451 SECRETARIAT - ECONOMIC SERVICES                              |    |          |         |            |        |       |                                  |      |                 |
| 101 NITI AAYOG                                                         |    |          |         |            |        |       |                                  |      |                 |
| 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE                    |    |          |         |            |        |       |                                  |      |                 |
| 0000 00 NO DETAILED HEAD                                               |    |          |         |            |        |       |                                  |      |                 |
| 01 SALARIES                                                            |    |          |         |            |        |       |                                  |      |                 |
| PUNJBA, CHANDIGARH                                                     | 19 | PLANNING | NT V 11 | 01/08/2022 | 46372  | 03300 | S.O.(A), PLANNING BOARD,         | 2101 | PRINCIPAL       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |          |         |            |        |       |                                  |      |                 |
| VN082022009063 01/08/2022 N DC03 A Pay and Allowances Vouchers         |    |          |         |            |        |       |                                  |      |                 |
| 0300 3451 SECRETARIAT - ECONOMIC SERVICES                              |    |          |         |            |        |       |                                  |      |                 |
| 092 OTHER OFFICES                                                      |    |          |         |            |        |       |                                  |      |                 |
| 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE        |    |          |         |            |        |       |                                  |      |                 |
| 0000 00 NO DETAILED HEAD                                               |    |          |         |            |        |       |                                  |      |                 |
| 01 SALARIES                                                            |    |          |         |            |        |       |                                  |      |                 |
| &ECO INTELLIGENCE PUNJAB, CHANDIGARH                                   | 08 | FINANCE  | NT V 3  | 01/08/2022 | 77188  | 03312 | DIRECTOR OF FINANCIAL, RESOURCES | 1302 | DIRECTOR, STATE |
| TRANSPORT, PUNJAB, CHANDIGARH,                                         |    |          |         |            |        |       |                                  |      |                 |

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|------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------------|------|------|---------------------------------|----------------------------------------------|
| VN082022009064                                             | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers                                     | 0300 | 3451 | SECRETARIAT - ECONOMIC SERVICES | 00 NO SUB MAJOR HEAD                         |
|                                                            |            |   |      |   |                                                                 |      |      | 092 OTHER OFFICES               |                                              |
|                                                            |            |   |      |   | 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE |      |      |                                 |                                              |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                                 |                                              |
| 01 SALARIES                                                |            |   |      |   |                                                                 |      |      | 08 FINANCE                      |                                              |
| &ECO INTELLIGENCE PUNJAB,CHANDIGARH                        |            |   |      |   |                                                                 |      |      | NT V 4                          | 01/08/2022                                   |
| TRANSPORT,PUNJAB, CHANDIGARH,                              |            |   |      |   |                                                                 |      |      |                                 | 62071 03312 DIRECTOR OF FINANCIAL,RESOURCES  |
|                                                            |            |   |      |   |                                                                 |      |      |                                 | 1302 DIRECTOR, STATE                         |
| VN082022009062                                             | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers                                     | 0300 | 3451 | SECRETARIAT - ECONOMIC SERVICES | 00 NO SUB MAJOR HEAD                         |
|                                                            |            |   |      |   |                                                                 |      |      | 092 OTHER OFFICES               |                                              |
|                                                            |            |   |      |   | 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE |      |      |                                 |                                              |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                                 |                                              |
| 01 SALARIES                                                |            |   |      |   |                                                                 |      |      | 08 FINANCE                      |                                              |
| &ECO INTELLIGENCE PUNJAB,CHANDIGARH                        |            |   |      |   |                                                                 |      |      | NT V 2                          | 01/08/2022                                   |
| TRANSPORT,PUNJAB, CHANDIGARH,                              |            |   |      |   |                                                                 |      |      |                                 | 202368 03312 DIRECTOR OF FINANCIAL,RESOURCES |
|                                                            |            |   |      |   |                                                                 |      |      |                                 | 1302 DIRECTOR, STATE                         |
| VN082022003879                                             | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers                                     | 0400 | 2070 | OTHER ADMINISTRATIVE SERVICES   | 00 NO SUB MAJOR HEAD                         |
|                                                            |            |   |      |   |                                                                 |      |      | 106 CIVIL DEFENCE               |                                              |
|                                                            |            |   |      |   | 01 CIVIL DEFENCE                                                |      |      |                                 |                                              |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                                 |                                              |
| 01 SALARIES                                                |            |   |      |   |                                                                 |      |      | 12 HOME AFFAIRS                 |                                              |
| GUARD, FARIDKOT,FARIDKOT                                   |            |   |      |   |                                                                 |      |      | NT V 8                          | 02/08/2022                                   |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                 |      |      |                                 | 234714 04092 DISTRICT COMMANDER,PUNJAB HOME  |
|                                                            |            |   |      |   |                                                                 |      |      |                                 | 2101 PRINCIPAL SECRETARY,                    |
| VN082022003880                                             | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers                                     | 0400 | 2070 | OTHER ADMINISTRATIVE SERVICES   | 00 NO SUB MAJOR HEAD                         |
|                                                            |            |   |      |   |                                                                 |      |      | 106 CIVIL DEFENCE               |                                              |
|                                                            |            |   |      |   | 01 CIVIL DEFENCE                                                |      |      |                                 |                                              |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                                 |                                              |
| 01 SALARIES                                                |            |   |      |   |                                                                 |      |      | 12 HOME AFFAIRS                 |                                              |
| GUARD, FARIDKOT,FARIDKOT                                   |            |   |      |   |                                                                 |      |      | NT V 9                          | 02/08/2022                                   |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                 |      |      |                                 | 47592 04092 DISTRICT COMMANDER,PUNJAB HOME   |
|                                                            |            |   |      |   |                                                                 |      |      |                                 | 2101 PRINCIPAL SECRETARY,                    |
| VN082022003872                                             | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers                                     | 0400 | 2070 | OTHER ADMINISTRATIVE SERVICES   | 00 NO SUB MAJOR HEAD                         |
|                                                            |            |   |      |   |                                                                 |      |      | 107 HOME GUARDS                 |                                              |
|                                                            |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING                             |      |      |                                 |                                              |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                                 |                                              |
| 01 SALARIES                                                |            |   |      |   |                                                                 |      |      | 12 HOME AFFAIRS                 |                                              |
| GUARD, FARIDKOT,FARIDKOT                                   |            |   |      |   |                                                                 |      |      | NT V 1                          | 02/08/2022                                   |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                 |      |      |                                 | 235370 04092 DISTRICT COMMANDER,PUNJAB HOME  |
|                                                            |            |   |      |   |                                                                 |      |      |                                 | 2101 PRINCIPAL SECRETARY,                    |
| VN082022003873                                             | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers                                     | 0400 | 2070 | OTHER ADMINISTRATIVE SERVICES   | 00 NO SUB MAJOR HEAD                         |
|                                                            |            |   |      |   |                                                                 |      |      | 107 HOME GUARDS                 |                                              |
|                                                            |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING                             |      |      |                                 |                                              |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                                 |                                              |
| 01 SALARIES                                                |            |   |      |   |                                                                 |      |      | 12 HOME AFFAIRS                 |                                              |
| GUARD, FARIDKOT,FARIDKOT                                   |            |   |      |   |                                                                 |      |      | NT V 2                          | 02/08/2022                                   |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                 |      |      |                                 | 55506 04092 DISTRICT COMMANDER,PUNJAB HOME   |
|                                                            |            |   |      |   |                                                                 |      |      |                                 | 2101 PRINCIPAL SECRETARY,                    |
| VN082022003878                                             | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers                                     | 0400 | 2070 | OTHER ADMINISTRATIVE SERVICES   | 00 NO SUB MAJOR HEAD                         |
|                                                            |            |   |      |   |                                                                 |      |      | 107 HOME GUARDS                 |                                              |
|                                                            |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING                             |      |      |                                 |                                              |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                                 |                                              |
| 01 SALARIES                                                |            |   |      |   |                                                                 |      |      | 12 HOME AFFAIRS                 |                                              |
| GUARD, FARIDKOT,FARIDKOT                                   |            |   |      |   |                                                                 |      |      | NT V 7                          | 02/08/2022                                   |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                 |      |      |                                 | 273192 04092 DISTRICT COMMANDER,PUNJAB HOME  |
|                                                            |            |   |      |   |                                                                 |      |      |                                 | 2101 PRINCIPAL SECRETARY,                    |
| VN082022003875                                             | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers                                     | 0400 | 2070 | OTHER ADMINISTRATIVE SERVICES   | 00 NO SUB MAJOR HEAD                         |
|                                                            |            |   |      |   |                                                                 |      |      | 107 HOME GUARDS                 |                                              |
|                                                            |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING                             |      |      |                                 |                                              |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                                 |                                              |
| 01 SALARIES                                                |            |   |      |   |                                                                 |      |      | 12 HOME AFFAIRS                 |                                              |
| GUARD, FARIDKOT,FARIDKOT                                   |            |   |      |   |                                                                 |      |      | NT V 4                          | 02/08/2022                                   |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                 |      |      |                                 | 198612 04092 DISTRICT COMMANDER,PUNJAB HOME  |
|                                                            |            |   |      |   |                                                                 |      |      |                                 | 2101 PRINCIPAL SECRETARY,                    |
| VN082022003876                                             | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers                                     | 0400 | 2070 | OTHER ADMINISTRATIVE SERVICES   | 00 NO SUB MAJOR HEAD                         |
|                                                            |            |   |      |   |                                                                 |      |      | 107 HOME GUARDS                 |                                              |
|                                                            |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING                             |      |      |                                 |                                              |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                                 |                                              |
| 01 SALARIES                                                |            |   |      |   |                                                                 |      |      | 12 HOME AFFAIRS                 |                                              |
| GUARD, FARIDKOT,FARIDKOT                                   |            |   |      |   |                                                                 |      |      | NT V 5                          | 02/08/2022                                   |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                 |      |      |                                 | 257754 04092 DISTRICT COMMANDER,PUNJAB HOME  |
|                                                            |            |   |      |   |                                                                 |      |      |                                 | 2101 PRINCIPAL SECRETARY,                    |
| VN082022003877                                             | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers                                     | 0400 | 2070 | OTHER ADMINISTRATIVE SERVICES   | 00 NO SUB MAJOR HEAD                         |
|                                                            |            |   |      |   |                                                                 |      |      | 107 HOME GUARDS                 |                                              |
|                                                            |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING                             |      |      |                                 |                                              |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                                 |                                              |
| 01 SALARIES                                                |            |   |      |   |                                                                 |      |      | 12 HOME AFFAIRS                 |                                              |
| GUARD, FARIDKOT,FARIDKOT                                   |            |   |      |   |                                                                 |      |      | NT V 6                          | 02/08/2022                                   |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                 |      |      |                                 | 146374 04092 DISTRICT COMMANDER,PUNJAB HOME  |
|                                                            |            |   |      |   |                                                                 |      |      |                                 | 2101 PRINCIPAL SECRETARY,                    |
| VN082022003874                                             | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers                                     | 0400 | 2070 | OTHER ADMINISTRATIVE SERVICES   | 00 NO SUB MAJOR HEAD                         |
|                                                            |            |   |      |   |                                                                 |      |      | 107 HOME GUARDS                 |                                              |
|                                                            |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING                             |      |      |                                 |                                              |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                                 |                                              |

|                                                                                                               |  |  |  |                                         |                      |            |                                                                        |  |
|---------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------|----------------------|------------|------------------------------------------------------------------------|--|
|                                                                                                               |  |  |  | VCHR_DATA_0822.TXT                      |                      |            |                                                                        |  |
| 01 SALARIES<br>GUARD, FARIDKOT,FARIDKOT<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,         |  |  |  | 12 HOME AFFAIRS                         | NT V 3               | 02/08/2022 | 98754 04092 DISTRICT COMMANDER,PUNJAB HOM<br>2101 PRINCIPAL SECRETARY, |  |
| VN082022003886 01/08/2022 N DC03 A Pay and Allowances Vouchers                                                |  |  |  | 0500 2070 OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |            |                                                                        |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                           |  |  |  | 107 HOME GUARDS                         |                      |            |                                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |                                         |                      |            |                                                                        |  |
| 01 SALARIES<br>GUARD,FATEHGARH SAHIB<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |  | 12 HOME AFFAIRS                         | NT V 2               | 05/08/2022 | 28076 05028 DISTRICT COMMANDER,PUNJAB HOM<br>2101 PRINCIPAL SECRETARY, |  |
| VN082022003885 01/08/2022 N DC03 A Pay and Allowances Vouchers                                                |  |  |  | 0500 2070 OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |            |                                                                        |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                           |  |  |  | 107 HOME GUARDS                         |                      |            |                                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |                                         |                      |            |                                                                        |  |
| 01 SALARIES<br>GUARD,FATEHGARH SAHIB<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |  | 12 HOME AFFAIRS                         | NT V 1               | 05/08/2022 | 99256 05028 DISTRICT COMMANDER,PUNJAB HOM<br>2101 PRINCIPAL SECRETARY, |  |
| VN082022000651 01/08/2022 N DC03 A Pay and Allowances Vouchers                                                |  |  |  | 0600 2062 VIGILANCE                     | 99 NO SUBMAJOR HEAD  |            |                                                                        |  |
| 02 VIGILANCE BUREAU                                                                                           |  |  |  | 105 OTHER VIGILANCE AGENCIES            |                      |            |                                                                        |  |
| 0000 99 NO DETAILED HEAD                                                                                      |  |  |  |                                         |                      |            |                                                                        |  |
| 01 SALARIES<br>POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR<br>GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH |  |  |  | 30 VIGILANCE                            | NT V 4               | 02/08/2022 | 77469 06071 SUPERINTENDENT OF<br>3501 SECRETARY T                      |  |
| VN082022000649 01/08/2022 N DC03 A Pay and Allowances Vouchers                                                |  |  |  | 0600 2062 VIGILANCE                     | 99 NO SUBMAJOR HEAD  |            |                                                                        |  |
| 02 VIGILANCE BUREAU                                                                                           |  |  |  | 105 OTHER VIGILANCE AGENCIES            |                      |            |                                                                        |  |
| 0000 99 NO DETAILED HEAD                                                                                      |  |  |  |                                         |                      |            |                                                                        |  |
| 01 SALARIES<br>POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR<br>GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH |  |  |  | 30 VIGILANCE                            | NT V 2               | 02/08/2022 | 327840 06071 SUPERINTENDENT OF<br>3501 SECRETARY T                     |  |
| VN082022000650 01/08/2022 N DC03 A Pay and Allowances Vouchers                                                |  |  |  | 0600 2062 VIGILANCE                     | 99 NO SUBMAJOR HEAD  |            |                                                                        |  |
| 02 VIGILANCE BUREAU                                                                                           |  |  |  | 105 OTHER VIGILANCE AGENCIES            |                      |            |                                                                        |  |
| 0000 99 NO DETAILED HEAD                                                                                      |  |  |  |                                         |                      |            |                                                                        |  |
| 01 SALARIES<br>POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR<br>GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH |  |  |  | 30 VIGILANCE                            | NT V 3               | 02/08/2022 | 503441 06071 SUPERINTENDENT OF<br>3501 SECRETARY T                     |  |
| VN082022000652 01/08/2022 N DC03 A Pay and Allowances Vouchers                                                |  |  |  | 0600 2062 VIGILANCE                     | 99 NO SUBMAJOR HEAD  |            |                                                                        |  |
| 02 VIGILANCE BUREAU                                                                                           |  |  |  | 105 OTHER VIGILANCE AGENCIES            |                      |            |                                                                        |  |
| 0000 99 NO DETAILED HEAD                                                                                      |  |  |  |                                         |                      |            |                                                                        |  |
| 01 SALARIES<br>POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR<br>GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH |  |  |  | 30 VIGILANCE                            | NT V 5               | 02/08/2022 | 1271459 06071 SUPERINTENDENT OF<br>3501 SECRETARY T                    |  |
| VN082022000665 01/08/2022 N DC03 A Pay and Allowances Vouchers                                                |  |  |  | 0600 2062 VIGILANCE                     | 99 NO SUBMAJOR HEAD  |            |                                                                        |  |
| 02 VIGILANCE BUREAU                                                                                           |  |  |  | 105 OTHER VIGILANCE AGENCIES            |                      |            |                                                                        |  |
| 0000 99 NO DETAILED HEAD                                                                                      |  |  |  |                                         |                      |            |                                                                        |  |
| 01 SALARIES<br>POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR<br>GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH |  |  |  | 30 VIGILANCE                            | NT V 18              | 09/08/2022 | 195280 06071 SUPERINTENDENT OF<br>3501 SECRETARY T                     |  |
| VN082022000654 01/08/2022 N DC03 A Pay and Allowances Vouchers                                                |  |  |  | 0600 2062 VIGILANCE                     | 99 NO SUBMAJOR HEAD  |            |                                                                        |  |
| 02 VIGILANCE BUREAU                                                                                           |  |  |  | 105 OTHER VIGILANCE AGENCIES            |                      |            |                                                                        |  |
| 0000 99 NO DETAILED HEAD                                                                                      |  |  |  |                                         |                      |            |                                                                        |  |
| 01 SALARIES<br>POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR<br>GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH |  |  |  | 30 VIGILANCE                            | NT V 7               | 02/08/2022 | 32280 06071 SUPERINTENDENT OF<br>3501 SECRETARY T                      |  |
| VN082022000655 01/08/2022 N DC03 A Pay and Allowances Vouchers                                                |  |  |  | 0600 2062 VIGILANCE                     | 99 NO SUBMAJOR HEAD  |            |                                                                        |  |
| 02 VIGILANCE BUREAU                                                                                           |  |  |  | 105 OTHER VIGILANCE AGENCIES            |                      |            |                                                                        |  |
| 0000 99 NO DETAILED HEAD                                                                                      |  |  |  |                                         |                      |            |                                                                        |  |
| 01 SALARIES<br>POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR<br>GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH |  |  |  | 30 VIGILANCE                            | NT V 8               | 02/08/2022 | 29426 06071 SUPERINTENDENT OF<br>3501 SECRETARY T                      |  |
| VN082022000656 01/08/2022 N DC03 A Pay and Allowances Vouchers                                                |  |  |  | 0600 2062 VIGILANCE                     | 99 NO SUBMAJOR HEAD  |            |                                                                        |  |
| 02 VIGILANCE BUREAU                                                                                           |  |  |  | 105 OTHER VIGILANCE AGENCIES            |                      |            |                                                                        |  |
| 0000 99 NO DETAILED HEAD                                                                                      |  |  |  |                                         |                      |            |                                                                        |  |
| 01 SALARIES<br>POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR<br>GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH |  |  |  | 30 VIGILANCE                            | NT V 9               | 03/08/2022 | 20181 06071 SUPERINTENDENT OF<br>3501 SECRETARY T                      |  |
| VN082022000664 01/08/2022 N DC03 A Pay and Allowances Vouchers                                                |  |  |  | 0600 2062 VIGILANCE                     | 99 NO SUBMAJOR HEAD  |            |                                                                        |  |



|                                                                |  |  |  |  |                                         |                      |            |               |                                                          |
|----------------------------------------------------------------|--|--|--|--|-----------------------------------------|----------------------|------------|---------------|----------------------------------------------------------|
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| 02 VIGILANCE BUREAU                                            |  |  |  |  | 105 OTHER VIGILANCE AGENCIES            |                      |            |               |                                                          |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |                                         |                      |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                         |                      |            |               |                                                          |
| POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR                  |  |  |  |  |                                         |                      |            |               |                                                          |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                  |  |  |  |  | 30 VIGILANCE                            | NT V 17              | 09/08/2022 | 112400 06071  | SUPERINTENDENT OF 3501 SECRETARY TO                      |
| VN082022000653 01/08/2022 N DC03 A Pay and Allowances Vouchers |  |  |  |  | 0600 2062 VIGILANCE                     | 99 NO SUBMAJOR HEAD  |            |               |                                                          |
| 02 VIGILANCE BUREAU                                            |  |  |  |  | 105 OTHER VIGILANCE AGENCIES            |                      |            |               |                                                          |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |                                         |                      |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                         |                      |            |               |                                                          |
| POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR                  |  |  |  |  |                                         |                      |            |               |                                                          |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                  |  |  |  |  | 30 VIGILANCE                            | NT V 6               | 02/08/2022 | 1239406 06071 | SUPERINTENDENT OF 3501 SECRETARY TO                      |
| VN082022003900 01/08/2022 N DC03 A Pay and Allowances Vouchers |  |  |  |  | 0600 2070 OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |            |               |                                                          |
| 01 CIVIL DEFENCE                                               |  |  |  |  | 106 CIVIL DEFENCE                       |                      |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                         |                      |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                         |                      |            |               |                                                          |
| GUARD , FEROZEPUR,FEROZEPUR                                    |  |  |  |  |                                         |                      |            |               |                                                          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  | 12 HOME AFFAIRS                         | NT V 13              | 01/08/2022 | 66774 06069   | DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, |
| VN082022003901 01/08/2022 N DC03 A Pay and Allowances Vouchers |  |  |  |  | 0600 2070 OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |            |               |                                                          |
| 01 CIVIL DEFENCE                                               |  |  |  |  | 106 CIVIL DEFENCE                       |                      |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                         |                      |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                         |                      |            |               |                                                          |
| GUARD , FEROZEPUR,FEROZEPUR                                    |  |  |  |  |                                         |                      |            |               |                                                          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  | 12 HOME AFFAIRS                         | NT V 14              | 01/08/2022 | 49536 06069   | DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, |
| VN082022003902 01/08/2022 N DC03 A Pay and Allowances Vouchers |  |  |  |  | 0600 2070 OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |            |               |                                                          |
| 01 CIVIL DEFENCE                                               |  |  |  |  | 106 CIVIL DEFENCE                       |                      |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                         |                      |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                         |                      |            |               |                                                          |
| GUARD , FEROZEPUR,FEROZEPUR                                    |  |  |  |  |                                         |                      |            |               |                                                          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  | 12 HOME AFFAIRS                         | NT V 15              | 01/08/2022 | 217804 06069  | DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, |
| VN082022003913 01/08/2022 N DC03 A Pay and Allowances Vouchers |  |  |  |  | 0600 2070 OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |            |               |                                                          |
| 01 CIVIL DEFENCE                                               |  |  |  |  | 106 CIVIL DEFENCE                       |                      |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                         |                      |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                         |                      |            |               |                                                          |
| GUARD , FEROZEPUR,FEROZEPUR                                    |  |  |  |  |                                         |                      |            |               |                                                          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  | 12 HOME AFFAIRS                         | NT V 26              | 01/08/2022 | 78700 06069   | DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, |
| VN082022003914 01/08/2022 N DC03 A Pay and Allowances Vouchers |  |  |  |  | 0600 2070 OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |            |               |                                                          |
| 01 CIVIL DEFENCE                                               |  |  |  |  | 106 CIVIL DEFENCE                       |                      |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                         |                      |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                         |                      |            |               |                                                          |
| GUARD , FEROZEPUR,FEROZEPUR                                    |  |  |  |  |                                         |                      |            |               |                                                          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  | 12 HOME AFFAIRS                         | NT V 27              | 01/08/2022 | 66964 06069   | DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, |
| VN082022003893 01/08/2022 N DC03 A Pay and Allowances Vouchers |  |  |  |  | 0600 2070 OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |            |               |                                                          |
| 01 HOME GUARDS URBAN AND RURAL WING                            |  |  |  |  | 107 HOME GUARDS                         |                      |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                         |                      |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                         |                      |            |               |                                                          |
| GUARD , FEROZEPUR,FEROZEPUR                                    |  |  |  |  |                                         |                      |            |               |                                                          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  | 12 HOME AFFAIRS                         | NT V 6               | 01/08/2022 | 100118 06069  | DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, |
| VN082022003894 01/08/2022 N DC03 A Pay and Allowances Vouchers |  |  |  |  | 0600 2070 OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |            |               |                                                          |
| 01 HOME GUARDS URBAN AND RURAL WING                            |  |  |  |  | 107 HOME GUARDS                         |                      |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                         |                      |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                         |                      |            |               |                                                          |
| GUARD , FEROZEPUR,FEROZEPUR                                    |  |  |  |  |                                         |                      |            |               |                                                          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  | 12 HOME AFFAIRS                         | NT V 7               | 01/08/2022 | 62358 06069   | DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, |
| VN082022003895 01/08/2022 N DC03 A Pay and Allowances Vouchers |  |  |  |  | 0600 2070 OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |            |               |                                                          |
| 01 HOME GUARDS URBAN AND RURAL WING                            |  |  |  |  | 107 HOME GUARDS                         |                      |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                         |                      |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                         |                      |            |               |                                                          |
| GUARD , FEROZEPUR,FEROZEPUR                                    |  |  |  |  |                                         |                      |            |               |                                                          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  | 12 HOME AFFAIRS                         | NT V 8               | 01/08/2022 | 431710 06069  | DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, |
| VN082022003896 01/08/2022 N DC03 A Pay and Allowances Vouchers |  |  |  |  | 0600 2070 OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |            |               |                                                          |
| 01 HOME GUARDS URBAN AND RURAL WING                            |  |  |  |  | 107 HOME GUARDS                         |                      |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                         |                      |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                         |                      |            |               |                                                          |
| GUARD , FEROZEPUR,FEROZEPUR                                    |  |  |  |  |                                         |                      |            |               |                                                          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  | 12 HOME AFFAIRS                         | NT V 9               | 01/08/2022 | 45570 06069   | DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, |

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|----------------|------------|---|------|---|-----------------------------------------------------------------------|------|------|-------------------------------|-----|--------------|---------|------------|--------|-------|--------------------------------|
| VN082022003897 | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers                                           | 0600 | 2070 | OTHER ADMINISTRATIVE SERVICES |     |              |         |            |        | 00    | NO SUB MAJOR HEAD              |
|                |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING                                   |      |      |                               | 107 | HOME GUARDS  |         |            |        |       |                                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                               |     |              |         |            |        |       |                                |
|                |            |   |      |   | 01 SALARIES                                                           |      |      |                               | 12  | HOME AFFAIRS | NT V 10 | 01/08/2022 | 34868  | 06069 | DISTRICT COMMANDER,PUNJAB HOME |
|                |            |   |      |   | GUARD , FEROZEPUR,FEROZEPUR                                           |      |      |                               |     |              |         |            |        |       | 2101 PRINCIPAL SECRETARY,      |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |      |      |                               |     |              |         |            |        |       |                                |
| VN082022003898 | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers                                           | 0600 | 2070 | OTHER ADMINISTRATIVE SERVICES |     |              |         |            |        | 00    | NO SUB MAJOR HEAD              |
|                |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING                                   |      |      |                               | 107 | HOME GUARDS  |         |            |        |       |                                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                               |     |              |         |            |        |       |                                |
|                |            |   |      |   | 01 SALARIES                                                           |      |      |                               | 12  | HOME AFFAIRS | NT V 11 | 01/08/2022 | 29286  | 06069 | DISTRICT COMMANDER,PUNJAB HOME |
|                |            |   |      |   | GUARD , FEROZEPUR,FEROZEPUR                                           |      |      |                               |     |              |         |            |        |       | 2101 PRINCIPAL SECRETARY,      |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |      |      |                               |     |              |         |            |        |       |                                |
| VN082022003899 | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers                                           | 0600 | 2070 | OTHER ADMINISTRATIVE SERVICES |     |              |         |            |        | 00    | NO SUB MAJOR HEAD              |
|                |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING                                   |      |      |                               | 107 | HOME GUARDS  |         |            |        |       |                                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                               |     |              |         |            |        |       |                                |
|                |            |   |      |   | 01 SALARIES                                                           |      |      |                               | 12  | HOME AFFAIRS | NT V 12 | 01/08/2022 | 29286  | 06069 | DISTRICT COMMANDER,PUNJAB HOME |
|                |            |   |      |   | GUARD , FEROZEPUR,FEROZEPUR                                           |      |      |                               |     |              |         |            |        |       | 2101 PRINCIPAL SECRETARY,      |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |      |      |                               |     |              |         |            |        |       |                                |
| VN082022003903 | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers                                           | 0600 | 2070 | OTHER ADMINISTRATIVE SERVICES |     |              |         |            |        | 00    | NO SUB MAJOR HEAD              |
|                |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING                                   |      |      |                               | 107 | HOME GUARDS  |         |            |        |       |                                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                               |     |              |         |            |        |       |                                |
|                |            |   |      |   | 01 SALARIES                                                           |      |      |                               | 12  | HOME AFFAIRS | NT V 16 | 01/08/2022 | 141928 | 06069 | DISTRICT COMMANDER,PUNJAB HOME |
|                |            |   |      |   | GUARD , FEROZEPUR,FEROZEPUR                                           |      |      |                               |     |              |         |            |        |       | 2101 PRINCIPAL SECRETARY,      |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |      |      |                               |     |              |         |            |        |       |                                |
| VN082022003904 | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers                                           | 0600 | 2070 | OTHER ADMINISTRATIVE SERVICES |     |              |         |            |        | 00    | NO SUB MAJOR HEAD              |
|                |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING                                   |      |      |                               | 107 | HOME GUARDS  |         |            |        |       |                                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                               |     |              |         |            |        |       |                                |
|                |            |   |      |   | 01 SALARIES                                                           |      |      |                               | 12  | HOME AFFAIRS | NT V 17 | 01/08/2022 | 510798 | 06069 | DISTRICT COMMANDER,PUNJAB HOME |
|                |            |   |      |   | GUARD , FEROZEPUR,FEROZEPUR                                           |      |      |                               |     |              |         |            |        |       | 2101 PRINCIPAL SECRETARY,      |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |      |      |                               |     |              |         |            |        |       |                                |
| VN082022003915 | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers                                           | 0600 | 2070 | OTHER ADMINISTRATIVE SERVICES |     |              |         |            |        | 00    | NO SUB MAJOR HEAD              |
|                |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING                                   |      |      |                               | 107 | HOME GUARDS  |         |            |        |       |                                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                               |     |              |         |            |        |       |                                |
|                |            |   |      |   | 01 SALARIES                                                           |      |      |                               | 12  | HOME AFFAIRS | NT V 28 | 02/08/2022 | 176708 | 06068 | DIVISIONAL COMMANDER,PUNJAB    |
|                |            |   |      |   | HOME GUARD , FEROZEPUR,FEROZEPUR                                      |      |      |                               |     |              |         |            |        |       | 2101 PRINCIPAL SECRETARY,      |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |      |      |                               |     |              |         |            |        |       |                                |
| VN082022003916 | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers                                           | 0600 | 2070 | OTHER ADMINISTRATIVE SERVICES |     |              |         |            |        | 00    | NO SUB MAJOR HEAD              |
|                |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING                                   |      |      |                               | 107 | HOME GUARDS  |         |            |        |       |                                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                               |     |              |         |            |        |       |                                |
|                |            |   |      |   | 01 SALARIES                                                           |      |      |                               | 12  | HOME AFFAIRS | NT V 29 | 02/08/2022 | 145898 | 06069 | DISTRICT COMMANDER,PUNJAB HOME |
|                |            |   |      |   | GUARD , FEROZEPUR,FEROZEPUR                                           |      |      |                               |     |              |         |            |        |       | 2101 PRINCIPAL SECRETARY,      |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |      |      |                               |     |              |         |            |        |       |                                |
| VN082022003891 | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers                                           | 0600 | 2070 | OTHER ADMINISTRATIVE SERVICES |     |              |         |            |        | 00    | NO SUB MAJOR HEAD              |
|                |            |   |      |   | 02 HOME GUARDS BORDER WING                                            |      |      |                               | 107 | HOME GUARDS  |         |            |        |       |                                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                               |     |              |         |            |        |       |                                |
|                |            |   |      |   | 01 SALARIES                                                           |      |      |                               | 12  | HOME AFFAIRS | NT V 4  | 01/08/2022 | 37940  | 06066 | BATALLION COMMANDER,5TH        |
|                |            |   |      |   | BATALLION PUNJAB HOME GUARD,FEROZEPUR                                 |      |      |                               |     |              |         |            |        |       | 2101 PRINCIPAL                 |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                               |     |              |         |            |        |       |                                |
| VN082022003892 | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers                                           | 0600 | 2070 | OTHER ADMINISTRATIVE SERVICES |     |              |         |            |        | 00    | NO SUB MAJOR HEAD              |
|                |            |   |      |   | 02 HOME GUARDS BORDER WING                                            |      |      |                               | 107 | HOME GUARDS  |         |            |        |       |                                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                               |     |              |         |            |        |       |                                |
|                |            |   |      |   | 01 SALARIES                                                           |      |      |                               | 12  | HOME AFFAIRS | NT V 5  | 01/08/2022 | 46212  | 06066 | BATALLION COMMANDER,5TH        |
|                |            |   |      |   | BATALLION PUNJAB HOME GUARD,FEROZEPUR                                 |      |      |                               |     |              |         |            |        |       | 2101 PRINCIPAL                 |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                               |     |              |         |            |        |       |                                |
| VN082022003905 | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers                                           | 0600 | 2070 | OTHER ADMINISTRATIVE SERVICES |     |              |         |            |        | 00    | NO SUB MAJOR HEAD              |
|                |            |   |      |   | 02 HOME GUARDS BORDER WING                                            |      |      |                               | 107 | HOME GUARDS  |         |            |        |       |                                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                               |     |              |         |            |        |       |                                |
|                |            |   |      |   | 01 SALARIES                                                           |      |      |                               | 12  | HOME AFFAIRS | NT V 18 | 01/08/2022 | 237460 | 06066 | BATALLION COMMANDER,5TH        |
|                |            |   |      |   | BATALLION PUNJAB HOME GUARD,FEROZEPUR                                 |      |      |                               |     |              |         |            |        |       | 2101 PRINCIPAL                 |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                               |     |              |         |            |        |       |                                |
| VN082022003906 | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers                                           | 0600 | 2070 | OTHER ADMINISTRATIVE SERVICES |     |              |         |            |        | 00    | NO SUB MAJOR HEAD              |



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107 HOME GUARDS

|                                                                        |                 |         |            |                            |                |
|------------------------------------------------------------------------|-----------------|---------|------------|----------------------------|----------------|
| 01 SALARIES                                                            | 12 HOME AFFAIRS | NT V 19 | 01/08/2022 | 18000 06072 COMMANDER, 6TH | 2101 PRINCIPAL |
| BATTALION, FAZILKA, FEROZEPUR                                          |                 |         |            |                            |                |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                 |         |            |                            |                |

|                |            |   |      |   |                             |      |      |                               |    |    |     |       |      |
|----------------|------------|---|------|---|-----------------------------|------|------|-------------------------------|----|----|-----|-------|------|
| VN082022003907 | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0600 | 2070 | OTHER ADMINISTRATIVE SERVICES | 00 | NO | SUB | MAJOR | HEAD |
|----------------|------------|---|------|---|-----------------------------|------|------|-------------------------------|----|----|-----|-------|------|

02 HOME GUARDS BORDER WING

|                                                                        |                 |         |            |                             |                |
|------------------------------------------------------------------------|-----------------|---------|------------|-----------------------------|----------------|
| 01 SALARIES                                                            | 12 HOME AFFAIRS | NT V 20 | 01/08/2022 | 151578 06072 COMMANDER, 6TH | 2101 PRINCIPAL |
| BATTALION, FAZILKA, FEROZEPUR                                          |                 |         |            |                             |                |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                 |         |            |                             |                |

|                |            |   |      |   |                             |      |      |                               |    |    |     |       |      |
|----------------|------------|---|------|---|-----------------------------|------|------|-------------------------------|----|----|-----|-------|------|
| VN082022003908 | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0600 | 2070 | OTHER ADMINISTRATIVE SERVICES | 00 | NO | SUB | MAJOR | HEAD |
|----------------|------------|---|------|---|-----------------------------|------|------|-------------------------------|----|----|-----|-------|------|

02 HOME GUARDS BORDER WING

|                                                                        |    |              |         |            |        |       |                |      |           |
|------------------------------------------------------------------------|----|--------------|---------|------------|--------|-------|----------------|------|-----------|
| 01 SALARIES                                                            | 12 | HOME AFFAIRS | NT V 21 | 01/08/2022 | 437388 | 06072 | COMMANDER, 6TH | 2101 | PRINCIPAL |
| BATALLION, FAZILKA, FEROZEPUR                                          |    |              |         |            |        |       |                |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |              |         |            |        |       |                |      |           |

|                |            |   |      |   |                             |      |      |                               |    |    |     |       |      |
|----------------|------------|---|------|---|-----------------------------|------|------|-------------------------------|----|----|-----|-------|------|
| VN082022003909 | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0600 | 2070 | OTHER ADMINISTRATIVE SERVICES | 00 | NO | SUB | MAJOR | HEAD |
|----------------|------------|---|------|---|-----------------------------|------|------|-------------------------------|----|----|-----|-------|------|

02 HOME GUARDS BORDER WING

|                                                                        |                 |         |            |                             |                |
|------------------------------------------------------------------------|-----------------|---------|------------|-----------------------------|----------------|
| 01 SALARIES                                                            | 12 HOME AFFAIRS | NT V 22 | 01/08/2022 | 230216 06072 COMMANDER, 6TH | 2101 PRINCIPAL |
| BATTALION, FAZILKA, FEROZEPUR                                          |                 |         |            |                             |                |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                 |         |            |                             |                |

|                |            |   |      |   |                             |      |      |                               |    |    |     |       |      |
|----------------|------------|---|------|---|-----------------------------|------|------|-------------------------------|----|----|-----|-------|------|
| VN082022003910 | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0600 | 2070 | OTHER ADMINISTRATIVE SERVICES | 00 | NO | SUB | MAJOR | HEAD |
|----------------|------------|---|------|---|-----------------------------|------|------|-------------------------------|----|----|-----|-------|------|

02 HOME GUARDS BORDER WING

|                                                                        |    |              |         |            |        |       |                |      |           |
|------------------------------------------------------------------------|----|--------------|---------|------------|--------|-------|----------------|------|-----------|
| 01 SALARIES                                                            | 12 | HOME AFFAIRS | NT V 23 | 01/08/2022 | 510552 | 06072 | COMMANDER, 6TH | 2101 | PRINCIPAL |
| BATALLION, FAZILKA, FEROZEPUR                                          |    |              |         |            |        |       |                |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |              |         |            |        |       |                |      |           |

|                |            |   |      |   |                             |      |      |                               |    |    |     |       |      |
|----------------|------------|---|------|---|-----------------------------|------|------|-------------------------------|----|----|-----|-------|------|
| VN082022003911 | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0600 | 2070 | OTHER ADMINISTRATIVE SERVICES | 00 | NO | SUB | MAJOR | HEAD |
|----------------|------------|---|------|---|-----------------------------|------|------|-------------------------------|----|----|-----|-------|------|

02 HOME GUARDS BORDER WING

|                                                                                                                        |                 |         |            |                             |                |
|------------------------------------------------------------------------------------------------------------------------|-----------------|---------|------------|-----------------------------|----------------|
| 01 SALARIES<br>BATTALION, FAZILKA, FEROZEPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, | 12 HOME AFFAIRS | NT V 24 | 01/08/2022 | 100118 06072 COMMANDER, 6TH | 2101 PRINCIPAL |
|------------------------------------------------------------------------------------------------------------------------|-----------------|---------|------------|-----------------------------|----------------|

|                |            |   |      |   |                             |      |      |                               |    |    |     |       |      |
|----------------|------------|---|------|---|-----------------------------|------|------|-------------------------------|----|----|-----|-------|------|
| VN082022003912 | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0600 | 2070 | OTHER ADMINISTRATIVE SERVICES | 00 | NO | SUB | MAJOR | HEAD |
|----------------|------------|---|------|---|-----------------------------|------|------|-------------------------------|----|----|-----|-------|------|

02 HOME GUARDS BORDER WING

|                                                                        |                 |         |            |                             |                |
|------------------------------------------------------------------------|-----------------|---------|------------|-----------------------------|----------------|
| 01 SALARIES                                                            | 12 HOME AFFAIRS | NT V 25 | 01/08/2022 | 106604 06072 COMMANDER, 6TH | 2101 PRINCIPAL |
| BATTALION, FAZILKA, FEROZEPUR                                          |                 |         |            |                             |                |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                 |         |            |                             |                |

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| VN082022003924 | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0600 | 2070 | OTHER ADMINISTRATIVE SERVICES | 00 | NO | SUB | MAJOR | HEAD |
|----------------|------------|---|------|---|-----------------------------|------|------|-------------------------------|----|----|-----|-------|------|

|             |                          |                            |                 |         |            |             |                |
|-------------|--------------------------|----------------------------|-----------------|---------|------------|-------------|----------------|
| 01 SALARIES | 0000 00 NO DETAILED HEAD | 02 HOME GUARDS BORDER WING | 12 HOME AFFAIRS | NT V 37 | 08/08/2022 | 25683 06072 | COMMANDER, 6TH |
|-------------|--------------------------|----------------------------|-----------------|---------|------------|-------------|----------------|

|                                                                                                     |            |   |      |   |                             |      |      |                               |                 |                                              |
|-----------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------------------|-----------------|----------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                  |            |   |      |   |                             |      |      |                               |                 | 2101 PRINCIPAL                               |
| BATALION,FAZILKA,FEROZEPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             |      |      |                               |                 |                                              |
| VN082022003888                                                                                      | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0600 | 2070 | OTHER ADMINISTRATIVE SERVICES | 107 HOME GUARDS | 00 NO SUB MAJOR HEAD                         |
| 02 HOME GUARDS BORDER WING                                                                          |            |   |      |   |                             |      |      |                               |                 |                                              |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |   |                             |      |      |                               |                 |                                              |
| 01 SALARIES                                                                                         |            |   |      |   |                             |      |      |                               |                 |                                              |
| BATALION PUNJAB HOME GUARD,FEROZEPUR                                                                |            |   |      |   |                             |      |      |                               |                 | 12 HOME AFFAIRS                              |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                               |            |   |      |   |                             |      |      |                               |                 | NT V 1                                       |
|                                                                                                     |            |   |      |   |                             |      |      |                               |                 | 01/08/2022                                   |
|                                                                                                     |            |   |      |   |                             |      |      |                               |                 | 78504 06066 BATALION COMMANDER,5TH           |
|                                                                                                     |            |   |      |   |                             |      |      |                               |                 | 2101 PRINCIPAL                               |
| VN082022003889                                                                                      | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0600 | 2070 | OTHER ADMINISTRATIVE SERVICES | 107 HOME GUARDS | 00 NO SUB MAJOR HEAD                         |
| 02 HOME GUARDS BORDER WING                                                                          |            |   |      |   |                             |      |      |                               |                 |                                              |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |   |                             |      |      |                               |                 |                                              |
| 01 SALARIES                                                                                         |            |   |      |   |                             |      |      |                               |                 |                                              |
| BATALION PUNJAB HOME GUARD,FEROZEPUR                                                                |            |   |      |   |                             |      |      |                               |                 | 12 HOME AFFAIRS                              |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                               |            |   |      |   |                             |      |      |                               |                 | NT V 2                                       |
|                                                                                                     |            |   |      |   |                             |      |      |                               |                 | 01/08/2022                                   |
|                                                                                                     |            |   |      |   |                             |      |      |                               |                 | 213966 06066 BATALION COMMANDER,5TH          |
|                                                                                                     |            |   |      |   |                             |      |      |                               |                 | 2101 PRINCIPAL                               |
| VN082022003890                                                                                      | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0600 | 2070 | OTHER ADMINISTRATIVE SERVICES | 107 HOME GUARDS | 00 NO SUB MAJOR HEAD                         |
| 02 HOME GUARDS BORDER WING                                                                          |            |   |      |   |                             |      |      |                               |                 |                                              |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |   |                             |      |      |                               |                 |                                              |
| 01 SALARIES                                                                                         |            |   |      |   |                             |      |      |                               |                 |                                              |
| BATALION PUNJAB HOME GUARD,FEROZEPUR                                                                |            |   |      |   |                             |      |      |                               |                 | 12 HOME AFFAIRS                              |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                               |            |   |      |   |                             |      |      |                               |                 | NT V 3                                       |
|                                                                                                     |            |   |      |   |                             |      |      |                               |                 | 01/08/2022                                   |
|                                                                                                     |            |   |      |   |                             |      |      |                               |                 | 1031366 06066 BATALION COMMANDER,5TH         |
|                                                                                                     |            |   |      |   |                             |      |      |                               |                 | 2101 PRINCIPAL                               |
| VN082022003983                                                                                      | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0700 | 2070 | OTHER ADMINISTRATIVE SERVICES | 107 HOME GUARDS | 00 NO SUB MAJOR HEAD                         |
| 02 HOME GUARDS BORDER WING                                                                          |            |   |      |   |                             |      |      |                               |                 |                                              |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |   |                             |      |      |                               |                 |                                              |
| 01 SALARIES                                                                                         |            |   |      |   |                             |      |      |                               |                 |                                              |
| GUARD, BATALA,GURDASPUR                                                                             |            |   |      |   |                             |      |      |                               |                 | 12 HOME AFFAIRS                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                          |            |   |      |   |                             |      |      |                               |                 | NT V 28                                      |
|                                                                                                     |            |   |      |   |                             |      |      |                               |                 | 04/08/2022                                   |
|                                                                                                     |            |   |      |   |                             |      |      |                               |                 | 30086 07042 BN COMMANDER,2ND BN PUNJAB HOME  |
|                                                                                                     |            |   |      |   |                             |      |      |                               |                 | 2101 PRINCIPAL SECRETARY,                    |
| VN082022003982                                                                                      | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0700 | 2070 | OTHER ADMINISTRATIVE SERVICES | 107 HOME GUARDS | 00 NO SUB MAJOR HEAD                         |
| 02 HOME GUARDS BORDER WING                                                                          |            |   |      |   |                             |      |      |                               |                 |                                              |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |   |                             |      |      |                               |                 |                                              |
| 01 SALARIES                                                                                         |            |   |      |   |                             |      |      |                               |                 |                                              |
| GUARD, BATALA,GURDASPUR                                                                             |            |   |      |   |                             |      |      |                               |                 | 12 HOME AFFAIRS                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                          |            |   |      |   |                             |      |      |                               |                 | NT V 27                                      |
|                                                                                                     |            |   |      |   |                             |      |      |                               |                 | 04/08/2022                                   |
|                                                                                                     |            |   |      |   |                             |      |      |                               |                 | 106604 07042 BN COMMANDER,2ND BN PUNJAB HOME |
|                                                                                                     |            |   |      |   |                             |      |      |                               |                 | 2101 PRINCIPAL SECRETARY,                    |
| VN082022003974                                                                                      | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0700 | 2070 | OTHER ADMINISTRATIVE SERVICES | 107 HOME GUARDS | 00 NO SUB MAJOR HEAD                         |
| 02 HOME GUARDS BORDER WING                                                                          |            |   |      |   |                             |      |      |                               |                 |                                              |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |   |                             |      |      |                               |                 |                                              |
| 01 SALARIES                                                                                         |            |   |      |   |                             |      |      |                               |                 |                                              |
| HOME GUARD, GURDASPUR,GURDASPUR                                                                     |            |   |      |   |                             |      |      |                               |                 | 12 HOME AFFAIRS                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                          |            |   |      |   |                             |      |      |                               |                 | NT V 19                                      |
|                                                                                                     |            |   |      |   |                             |      |      |                               |                 | 02/08/2022                                   |
|                                                                                                     |            |   |      |   |                             |      |      |                               |                 | 77384 07039 BN COMMANDER,IST BN, PUNJAB      |
|                                                                                                     |            |   |      |   |                             |      |      |                               |                 | 2101 PRINCIPAL SECRETARY,                    |
| VN082022003973                                                                                      | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0700 | 2070 | OTHER ADMINISTRATIVE SERVICES | 107 HOME GUARDS | 00 NO SUB MAJOR HEAD                         |
| 02 HOME GUARDS BORDER WING                                                                          |            |   |      |   |                             |      |      |                               |                 |                                              |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |   |                             |      |      |                               |                 |                                              |
| 01 SALARIES                                                                                         |            |   |      |   |                             |      |      |                               |                 |                                              |
| HOME GUARD, GURDASPUR,GURDASPUR                                                                     |            |   |      |   |                             |      |      |                               |                 | 12 HOME AFFAIRS                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                          |            |   |      |   |                             |      |      |                               |                 | NT V 18                                      |
|                                                                                                     |            |   |      |   |                             |      |      |                               |                 | 02/08/2022                                   |
|                                                                                                     |            |   |      |   |                             |      |      |                               |                 | 63244 07039 BN COMMANDER,IST BN, PUNJAB      |
|                                                                                                     |            |   |      |   |                             |      |      |                               |                 | 2101 PRINCIPAL SECRETARY,                    |
| VN082022003972                                                                                      | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0700 | 2070 | OTHER ADMINISTRATIVE SERVICES | 107 HOME GUARDS | 00 NO SUB MAJOR HEAD                         |
| 02 HOME GUARDS BORDER WING                                                                          |            |   |      |   |                             |      |      |                               |                 |                                              |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |   |                             |      |      |                               |                 |                                              |
| 01 SALARIES                                                                                         |            |   |      |   |                             |      |      |                               |                 |                                              |
| HOME GUARD, GURDASPUR,GURDASPUR                                                                     |            |   |      |   |                             |      |      |                               |                 | 12 HOME AFFAIRS                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                          |            |   |      |   |                             |      |      |                               |                 | NT V 17                                      |
|                                                                                                     |            |   |      |   |                             |      |      |                               |                 | 02/08/2022                                   |
|                                                                                                     |            |   |      |   |                             |      |      |                               |                 | 919241 07039 BN COMMANDER,IST BN, PUNJAB     |
|                                                                                                     |            |   |      |   |                             |      |      |                               |                 | 2101 PRINCIPAL SECRETARY,                    |
| VN082022003971                                                                                      | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0700 | 2070 | OTHER ADMINISTRATIVE SERVICES | 107 HOME GUARDS | 00 NO SUB MAJOR HEAD                         |
| 02 HOME GUARDS BORDER WING                                                                          |            |   |      |   |                             |      |      |                               |                 |                                              |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |   |                             |      |      |                               |                 |                                              |
| 01 SALARIES                                                                                         |            |   |      |   |                             |      |      |                               |                 |                                              |
| HOME GUARD, GURDASPUR,GURDASPUR                                                                     |            |   |      |   |                             |      |      |                               |                 | 12 HOME AFFAIRS                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                          |            |   |      |   |                             |      |      |                               |                 | NT V 16                                      |
|                                                                                                     |            |   |      |   |                             |      |      |                               |                 | 02/08/2022                                   |
|                                                                                                     |            |   |      |   |                             |      |      |                               |                 | 62196 07039 BN COMMANDER,IST BN, PUNJAB      |
|                                                                                                     |            |   |      |   |                             |      |      |                               |                 | 2101 PRINCIPAL SECRETARY,                    |
| VN082022003981                                                                                      | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0700 | 2070 | OTHER ADMINISTRATIVE SERVICES | 107 HOME GUARDS | 00 NO SUB MAJOR HEAD                         |
| 02 HOME GUARDS BORDER WING                                                                          |            |   |      |   |                             |      |      |                               |                 |                                              |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |   |                             |      |      |                               |                 |                                              |
| 01 SALARIES                                                                                         |            |   |      |   |                             |      |      |                               |                 |                                              |
| GUARD, BATALA,GURDASPUR                                                                             |            |   |      |   |                             |      |      |                               |                 | 12 HOME AFFAIRS                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                          |            |   |      |   |                             |      |      |                               |                 | NT V 26                                      |
|                                                                                                     |            |   |      |   |                             |      |      |                               |                 | 04/08/2022                                   |
|                                                                                                     |            |   |      |   |                             |      |      |                               |                 | 890784 07042 BN COMMANDER,2ND BN PUNJAB HOME |
|                                                                                                     |            |   |      |   |                             |      |      |                               |                 | 2101 PRINCIPAL SECRETARY,                    |

| VCHR_DATA_0822.TXT                                                              |            |   |      |   |                                     |      |      |                               |                                                                    |
|---------------------------------------------------------------------------------|------------|---|------|---|-------------------------------------|------|------|-------------------------------|--------------------------------------------------------------------|
| VN082022003980                                                                  | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers         | 0700 | 2070 | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD                                               |
|                                                                                 |            |   |      |   |                                     |      |      | 107 HOME GUARDS               |                                                                    |
|                                                                                 |            |   |      |   | 02 HOME GUARDS BORDER WING          |      |      |                               |                                                                    |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                               |                                                                    |
| 01 SALARIES                                                                     |            |   |      |   |                                     |      |      | 12 HOME AFFAIRS               | NT V 25                                                            |
| GUARD, BATALA,GURDASPUR                                                         |            |   |      |   |                                     |      |      | 04/08/2022                    | 911140                                                             |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                      |            |   |      |   |                                     |      |      |                               | 07042 BN COMMANDER,2ND BN PUNJAB HOME<br>2101 PRINCIPAL SECRETARY, |
| VN082022003961                                                                  | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers         | 0700 | 2070 | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD                                               |
|                                                                                 |            |   |      |   |                                     |      |      | 107 HOME GUARDS               |                                                                    |
|                                                                                 |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING |      |      |                               |                                                                    |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                               |                                                                    |
| 01 SALARIES                                                                     |            |   |      |   |                                     |      |      | 12 HOME AFFAIRS               | NT V 6                                                             |
| COMMANDER,GURDASPUR,GURDASPUR                                                   |            |   |      |   |                                     |      |      | 01/08/2022                    | 40740                                                              |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                     |      |      |                               | 07040 DISTRICT<br>2101                                             |
| VN082022003960                                                                  | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers         | 0700 | 2070 | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD                                               |
|                                                                                 |            |   |      |   |                                     |      |      | 107 HOME GUARDS               |                                                                    |
|                                                                                 |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING |      |      |                               |                                                                    |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                               |                                                                    |
| 01 SALARIES                                                                     |            |   |      |   |                                     |      |      | 12 HOME AFFAIRS               | NT V 5                                                             |
| COMMANDER,GURDASPUR,GURDASPUR                                                   |            |   |      |   |                                     |      |      | 01/08/2022                    | 45570                                                              |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                     |      |      |                               | 07040 DISTRICT<br>2101                                             |
| VN082022003956                                                                  | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers         | 0700 | 2070 | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD                                               |
|                                                                                 |            |   |      |   |                                     |      |      | 106 CIVIL DEFENCE             |                                                                    |
|                                                                                 |            |   |      |   | 01 CIVIL DEFENCE                    |      |      |                               |                                                                    |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                               |                                                                    |
| 01 SALARIES                                                                     |            |   |      |   |                                     |      |      | 12 HOME AFFAIRS               | NT V 1                                                             |
| GUARD, BATALA,GURDASPUR                                                         |            |   |      |   |                                     |      |      | 01/08/2022                    | 189146                                                             |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                      |            |   |      |   |                                     |      |      |                               | 07042 BN COMMANDER,2ND BN PUNJAB HOME<br>2101 PRINCIPAL SECRETARY, |
| VN082022003966                                                                  | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers         | 0700 | 2070 | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD                                               |
|                                                                                 |            |   |      |   |                                     |      |      | 106 CIVIL DEFENCE             |                                                                    |
|                                                                                 |            |   |      |   | 01 CIVIL DEFENCE                    |      |      |                               |                                                                    |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                               |                                                                    |
| 01 SALARIES                                                                     |            |   |      |   |                                     |      |      | 12 HOME AFFAIRS               | NT V 11                                                            |
| COMMANDER,GURDASPUR,GURDASPUR                                                   |            |   |      |   |                                     |      |      | 01/08/2022                    | 73084                                                              |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                     |      |      |                               | 07040 DISTRICT<br>2101                                             |
| VN082022003967                                                                  | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers         | 0700 | 2070 | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD                                               |
|                                                                                 |            |   |      |   |                                     |      |      | 106 CIVIL DEFENCE             |                                                                    |
|                                                                                 |            |   |      |   | 01 CIVIL DEFENCE                    |      |      |                               |                                                                    |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                               |                                                                    |
| 01 SALARIES                                                                     |            |   |      |   |                                     |      |      | 12 HOME AFFAIRS               | NT V 12                                                            |
| COMMANDER,GURDASPUR,GURDASPUR                                                   |            |   |      |   |                                     |      |      | 01/08/2022                    | 148486                                                             |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                     |      |      |                               | 07040 DISTRICT<br>2101                                             |
| VN082022003968                                                                  | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers         | 0700 | 2070 | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD                                               |
|                                                                                 |            |   |      |   |                                     |      |      | 106 CIVIL DEFENCE             |                                                                    |
|                                                                                 |            |   |      |   | 01 CIVIL DEFENCE                    |      |      |                               |                                                                    |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                               |                                                                    |
| 01 SALARIES                                                                     |            |   |      |   |                                     |      |      | 12 HOME AFFAIRS               | NT V 13                                                            |
| COMMANDER,GURDASPUR,GURDASPUR                                                   |            |   |      |   |                                     |      |      | 01/08/2022                    | 47592                                                              |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                     |      |      |                               | 07040 DISTRICT<br>2101                                             |
| VN082022003962                                                                  | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers         | 0700 | 2070 | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD                                               |
|                                                                                 |            |   |      |   |                                     |      |      | 107 HOME GUARDS               |                                                                    |
|                                                                                 |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING |      |      |                               |                                                                    |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                               |                                                                    |
| 01 SALARIES                                                                     |            |   |      |   |                                     |      |      | 12 HOME AFFAIRS               | NT V 7                                                             |
| COMMANDER,GURDASPUR,GURDASPUR                                                   |            |   |      |   |                                     |      |      | 01/08/2022                    | 87858                                                              |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                     |      |      |                               | 07040 DISTRICT<br>2101                                             |
| VN082022003963                                                                  | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers         | 0700 | 2070 | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD                                               |
|                                                                                 |            |   |      |   |                                     |      |      | 107 HOME GUARDS               |                                                                    |
|                                                                                 |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING |      |      |                               |                                                                    |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                               |                                                                    |
| 01 SALARIES                                                                     |            |   |      |   |                                     |      |      | 12 HOME AFFAIRS               | NT V 8                                                             |
| COMMANDER,GURDASPUR,GURDASPUR                                                   |            |   |      |   |                                     |      |      | 01/08/2022                    | 29286                                                              |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                     |      |      |                               | 07040 DISTRICT<br>2101                                             |
| VN082022003964                                                                  | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers         | 0700 | 2070 | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD                                               |
|                                                                                 |            |   |      |   |                                     |      |      | 107 HOME GUARDS               |                                                                    |
|                                                                                 |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING |      |      |                               |                                                                    |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                               |                                                                    |
| 01 SALARIES                                                                     |            |   |      |   |                                     |      |      | 12 HOME AFFAIRS               | NT V 9                                                             |
| COMMANDER,GURDASPUR,GURDASPUR                                                   |            |   |      |   |                                     |      |      | 01/08/2022                    | 18000                                                              |
|                                                                                 |            |   |      |   |                                     |      |      |                               | 07040 DISTRICT<br>2101                                             |



|                                                                                                                                                                                                                                                                                                                      |                 |  |  |  |                      |            |              |                                                               |      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--|--|--|----------------------|------------|--------------|---------------------------------------------------------------|------|
| VCHR_DATA_0822.TXT                                                                                                                                                                                                                                                                                                   |                 |  |  |  |                      |            |              |                                                               |      |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                                                                                                                                                                                      |                 |  |  |  |                      |            |              |                                                               |      |
| VN082022003965<br>01/08/2022 N DC03 A Pay and Allowances Vouchers<br>0700 2070 OTHER ADMINISTRATIVE SERVICES<br>01 HOME GUARDS URBAN AND RURAL WING<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>COMMANDER, GURDASPUR, GURDASPUR<br>PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                 |  |  |  | 00 NO SUB MAJOR HEAD |            |              |                                                               |      |
|                                                                                                                                                                                                                                                                                                                      | 107 HOME GUARDS |  |  |  |                      |            |              |                                                               |      |
|                                                                                                                                                                                                                                                                                                                      | 12 HOME AFFAIRS |  |  |  | NT V 10              | 01/08/2022 | 758162 07040 | DISTRICT                                                      | 2101 |
|                                                                                                                                                                                                                                                                                                                      |                 |  |  |  |                      |            |              |                                                               |      |
|                                                                                                                                                                                                                                                                                                                      |                 |  |  |  |                      |            |              |                                                               |      |
| VN082022003959<br>01/08/2022 N DC03 A Pay and Allowances Vouchers<br>0700 2070 OTHER ADMINISTRATIVE SERVICES<br>01 HOME GUARDS URBAN AND RURAL WING<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>COMMANDER, GURDASPUR, GURDASPUR<br>PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                 |  |  |  | 00 NO SUB MAJOR HEAD |            |              |                                                               |      |
|                                                                                                                                                                                                                                                                                                                      | 107 HOME GUARDS |  |  |  |                      |            |              |                                                               |      |
|                                                                                                                                                                                                                                                                                                                      | 12 HOME AFFAIRS |  |  |  | NT V 4               | 01/08/2022 | 70396 07040  | DISTRICT                                                      | 2101 |
|                                                                                                                                                                                                                                                                                                                      |                 |  |  |  |                      |            |              |                                                               |      |
|                                                                                                                                                                                                                                                                                                                      |                 |  |  |  |                      |            |              |                                                               |      |
| VN082022003958<br>01/08/2022 N DC03 A Pay and Allowances Vouchers<br>0700 2070 OTHER ADMINISTRATIVE SERVICES<br>01 HOME GUARDS URBAN AND RURAL WING<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>COMMANDER, GURDASPUR, GURDASPUR<br>PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                 |  |  |  | 00 NO SUB MAJOR HEAD |            |              |                                                               |      |
|                                                                                                                                                                                                                                                                                                                      | 107 HOME GUARDS |  |  |  |                      |            |              |                                                               |      |
|                                                                                                                                                                                                                                                                                                                      | 12 HOME AFFAIRS |  |  |  | NT V 3               | 01/08/2022 | 354770 07040 | DISTRICT                                                      | 2101 |
|                                                                                                                                                                                                                                                                                                                      |                 |  |  |  |                      |            |              |                                                               |      |
|                                                                                                                                                                                                                                                                                                                      |                 |  |  |  |                      |            |              |                                                               |      |
| VN082022003957<br>01/08/2022 N DC03 A Pay and Allowances Vouchers<br>0700 2070 OTHER ADMINISTRATIVE SERVICES<br>01 HOME GUARDS URBAN AND RURAL WING<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>COMMANDER, GURDASPUR, GURDASPUR<br>PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                 |  |  |  | 00 NO SUB MAJOR HEAD |            |              |                                                               |      |
|                                                                                                                                                                                                                                                                                                                      | 107 HOME GUARDS |  |  |  |                      |            |              |                                                               |      |
|                                                                                                                                                                                                                                                                                                                      | 12 HOME AFFAIRS |  |  |  | NT V 2               | 01/08/2022 | 100118 07040 | DISTRICT                                                      | 2101 |
|                                                                                                                                                                                                                                                                                                                      |                 |  |  |  |                      |            |              |                                                               |      |
|                                                                                                                                                                                                                                                                                                                      |                 |  |  |  |                      |            |              |                                                               |      |
| VN082022053024<br>01/08/2022 N DC03 A Pay and Allowances Vouchers<br>0700 2070 OTHER ADMINISTRATIVE SERVICES<br>02 HOME GUARDS BORDER WING<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>GUARD, BATALA, GURDASPUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                      |                 |  |  |  | 00 NO SUB MAJOR HEAD |            |              |                                                               |      |
|                                                                                                                                                                                                                                                                                                                      | 107 HOME GUARDS |  |  |  |                      |            |              |                                                               |      |
|                                                                                                                                                                                                                                                                                                                      | 12 HOME AFFAIRS |  |  |  | NT V 39              | 11/08/2022 | 26662 07042  | BN COMMANDER, 2ND BN PUNJAB HOME<br>2101 PRINCIPAL SECRETARY, |      |
|                                                                                                                                                                                                                                                                                                                      |                 |  |  |  |                      |            |              |                                                               |      |
|                                                                                                                                                                                                                                                                                                                      |                 |  |  |  |                      |            |              |                                                               |      |
| VN082022053027<br>01/08/2022 N DC03 A Pay and Allowances Vouchers<br>0700 2070 OTHER ADMINISTRATIVE SERVICES<br>02 HOME GUARDS BORDER WING<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>GUARD, BATALA, GURDASPUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                      |                 |  |  |  | 00 NO SUB MAJOR HEAD |            |              |                                                               |      |
|                                                                                                                                                                                                                                                                                                                      | 107 HOME GUARDS |  |  |  |                      |            |              |                                                               |      |
|                                                                                                                                                                                                                                                                                                                      | 12 HOME AFFAIRS |  |  |  | NT V 42              | 11/08/2022 | 30214 07042  | BN COMMANDER, 2ND BN PUNJAB HOME<br>2101 PRINCIPAL SECRETARY, |      |
|                                                                                                                                                                                                                                                                                                                      |                 |  |  |  |                      |            |              |                                                               |      |
|                                                                                                                                                                                                                                                                                                                      |                 |  |  |  |                      |            |              |                                                               |      |
| VN082022003969<br>01/08/2022 N DC03 A Pay and Allowances Vouchers<br>0700 2070 OTHER ADMINISTRATIVE SERVICES<br>02 HOME GUARDS BORDER WING<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>HOME GUARD, GURDASPUR, GURDASPUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                              |                 |  |  |  | 00 NO SUB MAJOR HEAD |            |              |                                                               |      |
|                                                                                                                                                                                                                                                                                                                      | 107 HOME GUARDS |  |  |  |                      |            |              |                                                               |      |
|                                                                                                                                                                                                                                                                                                                      | 12 HOME AFFAIRS |  |  |  | NT V 14              | 02/08/2022 | 256626 07039 | BN COMMANDER, IST BN, PUNJAB<br>2101 PRINCIPAL SECRETARY,     |      |
|                                                                                                                                                                                                                                                                                                                      |                 |  |  |  |                      |            |              |                                                               |      |
|                                                                                                                                                                                                                                                                                                                      |                 |  |  |  |                      |            |              |                                                               |      |
| VN082022003970<br>01/08/2022 N DC03 A Pay and Allowances Vouchers<br>0700 2070 OTHER ADMINISTRATIVE SERVICES<br>02 HOME GUARDS BORDER WING<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>HOME GUARD, GURDASPUR, GURDASPUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                              |                 |  |  |  | 00 NO SUB MAJOR HEAD |            |              |                                                               |      |
|                                                                                                                                                                                                                                                                                                                      | 107 HOME GUARDS |  |  |  |                      |            |              |                                                               |      |
|                                                                                                                                                                                                                                                                                                                      | 12 HOME AFFAIRS |  |  |  | NT V 15              | 02/08/2022 | 235956 07039 | BN COMMANDER, IST BN, PUNJAB<br>2101 PRINCIPAL SECRETARY,     |      |
|                                                                                                                                                                                                                                                                                                                      |                 |  |  |  |                      |            |              |                                                               |      |
|                                                                                                                                                                                                                                                                                                                      |                 |  |  |  |                      |            |              |                                                               |      |
| VN082022003993<br>01/08/2022 N DC03 A Pay and Allowances Vouchers<br>0800 2070 OTHER ADMINISTRATIVE SERVICES<br>01 HOME GUARDS URBAN AND RURAL WING<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>GUARD, HOSHIARPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                         |                 |  |  |  | 00 NO SUB MAJOR HEAD |            |              |                                                               |      |
|                                                                                                                                                                                                                                                                                                                      | 107 HOME GUARDS |  |  |  |                      |            |              |                                                               |      |
|                                                                                                                                                                                                                                                                                                                      | 12 HOME AFFAIRS |  |  |  | NT V 2               | 01/08/2022 | 30086 08052  | COMMANDANT,, PUNJAB HOME<br>2101 PRINCIPAL                    |      |
|                                                                                                                                                                                                                                                                                                                      |                 |  |  |  |                      |            |              |                                                               |      |
|                                                                                                                                                                                                                                                                                                                      |                 |  |  |  |                      |            |              |                                                               |      |
| VN082022003995<br>01/08/2022 N DC03 A Pay and Allowances Vouchers<br>0800 2070 OTHER ADMINISTRATIVE SERVICES<br>01 HOME GUARDS URBAN AND RURAL WING<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>GUARD, HOSHIARPUR                                                                                                  |                 |  |  |  | 00 NO SUB MAJOR HEAD |            |              |                                                               |      |
|                                                                                                                                                                                                                                                                                                                      | 107 HOME GUARDS |  |  |  |                      |            |              |                                                               |      |
|                                                                                                                                                                                                                                                                                                                      | 12 HOME AFFAIRS |  |  |  | NT V 4               | 01/08/2022 | 259574 08052 | COMMANDANT,, PUNJAB HOME<br>2101 PRINCIPAL                    |      |
|                                                                                                                                                                                                                                                                                                                      |                 |  |  |  |                      |            |              |                                                               |      |
|                                                                                                                                                                                                                                                                                                                      |                 |  |  |  |                      |            |              |                                                               |      |

|                                                                       |            |   |      |   |                             |                              |            |                               |                                                          |
|-----------------------------------------------------------------------|------------|---|------|---|-----------------------------|------------------------------|------------|-------------------------------|----------------------------------------------------------|
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             |                              |            |                               |                                                          |
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                             |                              |            |                               |                                                          |
| VN082022003992                                                        | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0800                         | 2070       | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD                                     |
| 01 HOME GUARDS URBAN AND RURAL WING                                   |            |   |      |   |                             | 107 HOME GUARDS              |            |                               |                                                          |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                              |            |                               |                                                          |
| 01 SALARIES                                                           |            |   |      |   |                             |                              |            |                               |                                                          |
| GUARD,HOSHIARPUR                                                      |            |   |      |   |                             | 12 HOME AFFAIRS              |            |                               |                                                          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             | NT V 1                       | 01/08/2022 | 41812 08052                   | COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL                   |
| VN082022003996                                                        | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0800                         | 2070       | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD                                     |
| 01 HOME GUARDS URBAN AND RURAL WING                                   |            |   |      |   |                             | 107 HOME GUARDS              |            |                               |                                                          |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                              |            |                               |                                                          |
| 01 SALARIES                                                           |            |   |      |   |                             |                              |            |                               |                                                          |
| GUARD,HOSHIARPUR                                                      |            |   |      |   |                             | 12 HOME AFFAIRS              |            |                               |                                                          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             | NT V 5                       | 01/08/2022 | 105384 08052                  | COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL                   |
| VN082022003994                                                        | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0800                         | 2070       | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD                                     |
| 01 HOME GUARDS URBAN AND RURAL WING                                   |            |   |      |   |                             | 107 HOME GUARDS              |            |                               |                                                          |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                              |            |                               |                                                          |
| 01 SALARIES                                                           |            |   |      |   |                             |                              |            |                               |                                                          |
| GUARD,HOSHIARPUR                                                      |            |   |      |   |                             | 12 HOME AFFAIRS              |            |                               |                                                          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             | NT V 3                       | 01/08/2022 | 457360 08052                  | COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL                   |
| VN082022000669                                                        | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0900                         | 2062       | VIGILANCE                     | 99 NO SUBMAJOR HEAD                                      |
| 02 VIGILANCE BUREAU                                                   |            |   |      |   |                             | 105 OTHER VIGILANCE AGENCIES |            |                               |                                                          |
| 0000 99 NO DETAILED HEAD                                              |            |   |      |   |                             |                              |            |                               |                                                          |
| 01 SALARIES                                                           |            |   |      |   |                             |                              |            |                               |                                                          |
| POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR                          |            |   |      |   |                             | 30 VIGILANCE                 |            |                               |                                                          |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                         |            |   |      |   |                             | NT V 4                       | 01/08/2022 | 1988819 09111                 | SUPERINTENDENT OF 3501 SECRETARY TO                      |
| VN082022000670                                                        | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0900                         | 2062       | VIGILANCE                     | 99 NO SUBMAJOR HEAD                                      |
| 02 VIGILANCE BUREAU                                                   |            |   |      |   |                             | 105 OTHER VIGILANCE AGENCIES |            |                               |                                                          |
| 0000 99 NO DETAILED HEAD                                              |            |   |      |   |                             |                              |            |                               |                                                          |
| 01 SALARIES                                                           |            |   |      |   |                             |                              |            |                               |                                                          |
| POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR                          |            |   |      |   |                             | 30 VIGILANCE                 |            |                               |                                                          |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                         |            |   |      |   |                             | NT V 5                       | 08/08/2022 | 60715 09111                   | SUPERINTENDENT OF 3501 SECRETARY TO                      |
| VN082022000668                                                        | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0900                         | 2062       | VIGILANCE                     | 99 NO SUBMAJOR HEAD                                      |
| 02 VIGILANCE BUREAU                                                   |            |   |      |   |                             | 105 OTHER VIGILANCE AGENCIES |            |                               |                                                          |
| 0000 99 NO DETAILED HEAD                                              |            |   |      |   |                             |                              |            |                               |                                                          |
| 01 SALARIES                                                           |            |   |      |   |                             |                              |            |                               |                                                          |
| POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR                          |            |   |      |   |                             | 30 VIGILANCE                 |            |                               |                                                          |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                         |            |   |      |   |                             | NT V 3                       | 01/08/2022 | 1347452 09111                 | SUPERINTENDENT OF 3501 SECRETARY TO                      |
| VN082022000667                                                        | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0900                         | 2062       | VIGILANCE                     | 99 NO SUBMAJOR HEAD                                      |
| 02 VIGILANCE BUREAU                                                   |            |   |      |   |                             | 105 OTHER VIGILANCE AGENCIES |            |                               |                                                          |
| 0000 99 NO DETAILED HEAD                                              |            |   |      |   |                             |                              |            |                               |                                                          |
| 01 SALARIES                                                           |            |   |      |   |                             |                              |            |                               |                                                          |
| POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR                          |            |   |      |   |                             | 30 VIGILANCE                 |            |                               |                                                          |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                         |            |   |      |   |                             | NT V 2                       | 01/08/2022 | 346385 09111                  | SUPERINTENDENT OF 3501 SECRETARY TO                      |
| VN082022000666                                                        | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0900                         | 2062       | VIGILANCE                     | 99 NO SUBMAJOR HEAD                                      |
| 02 VIGILANCE BUREAU                                                   |            |   |      |   |                             | 105 OTHER VIGILANCE AGENCIES |            |                               |                                                          |
| 0000 99 NO DETAILED HEAD                                              |            |   |      |   |                             |                              |            |                               |                                                          |
| 01 SALARIES                                                           |            |   |      |   |                             |                              |            |                               |                                                          |
| POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR                          |            |   |      |   |                             | 30 VIGILANCE                 |            |                               |                                                          |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                         |            |   |      |   |                             | NT V 1                       | 01/08/2022 | 1425309 09111                 | SUPERINTENDENT OF 3501 SECRETARY TO                      |
| VN082022052042                                                        | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0900                         | 2062       | VIGILANCE                     | 99 NO SUBMAJOR HEAD                                      |
| 02 VIGILANCE BUREAU                                                   |            |   |      |   |                             | 105 OTHER VIGILANCE AGENCIES |            |                               |                                                          |
| 0000 99 NO DETAILED HEAD                                              |            |   |      |   |                             |                              |            |                               |                                                          |
| 01 SALARIES                                                           |            |   |      |   |                             |                              |            |                               |                                                          |
| POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR                          |            |   |      |   |                             | 30 VIGILANCE                 |            |                               |                                                          |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                         |            |   |      |   |                             | NT V 8                       | 12/08/2022 | 14248 09111                   | SUPERINTENDENT OF 3501 SECRETARY TO                      |
| VN082022004036                                                        | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0900                         | 2070       | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD                                     |
| 01 CIVIL DEFENCE                                                      |            |   |      |   |                             | 106 CIVIL DEFENCE            |            |                               |                                                          |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                              |            |                               |                                                          |
| 01 SALARIES                                                           |            |   |      |   |                             |                              |            |                               |                                                          |
| GUARD, JALANDHAR,JALANDHAR                                            |            |   |      |   |                             | 12 HOME AFFAIRS              |            |                               |                                                          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                             | NT V 6                       | 02/08/2022 | 286276 09110                  | DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, |

|                                                             |            |   |      |   |                             |                                              |              |                               |                      |
|-------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------------------|--------------|-------------------------------|----------------------|
| VCHR_DATA_0822.TXT                                          |            |   |      |   |                             |                                              |              |                               |                      |
| VN082022004039                                              | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0900                                         | 2070         | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
| 01 HOME GUARDS URBAN AND RURAL WING                         |            |   |      |   |                             | 107 HOME GUARDS                              |              |                               |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                              |              |                               |                      |
| 01 SALARIES                                                 |            |   |      |   |                             | 12                                           | HOME AFFAIRS | NT V 9                        | 02/08/2022           |
| GUARD, JALANDHAR, JALANDHAR                                 |            |   |      |   |                             | 549008 09110 DISTRICT COMMANDER, PUNJAB HOME |              |                               |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                             | 2101 PRINCIPAL SECRETARY,                    |              |                               |                      |
| VN082022004035                                              | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0900                                         | 2070         | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
| 01 CIVIL DEFENCE                                            |            |   |      |   |                             | 106 CIVIL DEFENCE                            |              |                               |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                              |              |                               |                      |
| 01 SALARIES                                                 |            |   |      |   |                             | 12                                           | HOME AFFAIRS | NT V 5                        | 02/08/2022           |
| GUARD, JALANDHAR, JALANDHAR                                 |            |   |      |   |                             | 129244 09110 DISTRICT COMMANDER, PUNJAB HOME |              |                               |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                             | 2101 PRINCIPAL SECRETARY,                    |              |                               |                      |
| VN082022004050                                              | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0900                                         | 2070         | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
| 01 HOME GUARDS URBAN AND RURAL WING                         |            |   |      |   |                             | 107 HOME GUARDS                              |              |                               |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                              |              |                               |                      |
| 01 SALARIES                                                 |            |   |      |   |                             | 12                                           | HOME AFFAIRS | NT V 20                       | 09/08/2022           |
| GUARD, JALANDHAR, JALANDHAR                                 |            |   |      |   |                             | 50800 09110 DISTRICT COMMANDER, PUNJAB HOME  |              |                               |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                             | 2101 PRINCIPAL SECRETARY,                    |              |                               |                      |
| VN082022004049                                              | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0900                                         | 2070         | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
| 01 HOME GUARDS URBAN AND RURAL WING                         |            |   |      |   |                             | 107 HOME GUARDS                              |              |                               |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                              |              |                               |                      |
| 01 SALARIES                                                 |            |   |      |   |                             | 12                                           | HOME AFFAIRS | NT V 19                       | 09/08/2022           |
| HOME GUARD, JALANDHAR, JALANDHAR                            |            |   |      |   |                             | 12691 09109 DIVISIONAL COMMANDER, PUNJAB     |              |                               |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                             | 2101 PRINCIPAL SECRETARY,                    |              |                               |                      |
| VN082022004038                                              | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0900                                         | 2070         | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
| 01 HOME GUARDS URBAN AND RURAL WING                         |            |   |      |   |                             | 107 HOME GUARDS                              |              |                               |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                              |              |                               |                      |
| 01 SALARIES                                                 |            |   |      |   |                             | 12                                           | HOME AFFAIRS | NT V 8                        | 02/08/2022           |
| GUARD, JALANDHAR, JALANDHAR                                 |            |   |      |   |                             | 39756 09110 DISTRICT COMMANDER, PUNJAB HOME  |              |                               |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                             | 2101 PRINCIPAL SECRETARY,                    |              |                               |                      |
| VN082022004031                                              | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0900                                         | 2070         | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
| 01 HOME GUARDS URBAN AND RURAL WING                         |            |   |      |   |                             | 107 HOME GUARDS                              |              |                               |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                              |              |                               |                      |
| 01 SALARIES                                                 |            |   |      |   |                             | 12                                           | HOME AFFAIRS | NT V 1                        | 02/08/2022           |
| GUARD, JALANDHAR, JALANDHAR                                 |            |   |      |   |                             | 107648 09110 DISTRICT COMMANDER, PUNJAB HOME |              |                               |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                             | 2101 PRINCIPAL SECRETARY,                    |              |                               |                      |
| VN082022004032                                              | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0900                                         | 2070         | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
| 01 HOME GUARDS URBAN AND RURAL WING                         |            |   |      |   |                             | 107 HOME GUARDS                              |              |                               |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                              |              |                               |                      |
| 01 SALARIES                                                 |            |   |      |   |                             | 12                                           | HOME AFFAIRS | NT V 2                        | 02/08/2022           |
| GUARD, JALANDHAR, JALANDHAR                                 |            |   |      |   |                             | 165760 09110 DISTRICT COMMANDER, PUNJAB HOME |              |                               |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                             | 2101 PRINCIPAL SECRETARY,                    |              |                               |                      |
| VN082022004033                                              | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0900                                         | 2070         | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
| 01 HOME GUARDS URBAN AND RURAL WING                         |            |   |      |   |                             | 107 HOME GUARDS                              |              |                               |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                              |              |                               |                      |
| 01 SALARIES                                                 |            |   |      |   |                             | 12                                           | HOME AFFAIRS | NT V 3                        | 02/08/2022           |
| GUARD, JALANDHAR, JALANDHAR                                 |            |   |      |   |                             | 305728 09110 DISTRICT COMMANDER, PUNJAB HOME |              |                               |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                             | 2101 PRINCIPAL SECRETARY,                    |              |                               |                      |
| VN082022004034                                              | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0900                                         | 2070         | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
| 01 HOME GUARDS URBAN AND RURAL WING                         |            |   |      |   |                             | 107 HOME GUARDS                              |              |                               |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                              |              |                               |                      |
| 01 SALARIES                                                 |            |   |      |   |                             | 12                                           | HOME AFFAIRS | NT V 4                        | 02/08/2022           |
| GUARD, JALANDHAR, JALANDHAR                                 |            |   |      |   |                             | 127404 09110 DISTRICT COMMANDER, PUNJAB HOME |              |                               |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                             | 2101 PRINCIPAL SECRETARY,                    |              |                               |                      |
| VN082022004037                                              | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 0900                                         | 2070         | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
| 01 CIVIL DEFENCE                                            |            |   |      |   |                             | 106 CIVIL DEFENCE                            |              |                               |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                              |              |                               |                      |
| 01 SALARIES                                                 |            |   |      |   |                             | 12                                           | HOME AFFAIRS | NT V 7                        | 02/08/2022           |
| GUARD, JALANDHAR, JALANDHAR                                 |            |   |      |   |                             | 141920 09110 DISTRICT COMMANDER, PUNJAB HOME |              |                               |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                             | 2101 PRINCIPAL SECRETARY,                    |              |                               |                      |
| VN082022004052                                              | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 1000                                         | 2070         | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
| 01 HOME GUARDS URBAN AND RURAL WING                         |            |   |      |   |                             | 107 HOME GUARDS                              |              |                               |                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                              |              |                               |                      |
| 01 SALARIES                                                 |            |   |      |   |                             | 12                                           | HOME AFFAIRS | NT V 2                        | 04/08/2022           |
|                                                             |            |   |      |   |                             | 71466 10044 DISTRICT COMMANDER, PUNJAB HOME  |              |                               |                      |



|                                                                                                                |  |  |  |  |  |  |  |                              |                                                                                           |
|----------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|------------------------------|-------------------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                             |  |  |  |  |  |  |  |                              |                                                                                           |
| GUARD, KAPURTHALA,KAPURTHALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                     |  |  |  |  |  |  |  | 2101 PRINCIPAL SECRETARY,    |                                                                                           |
| VN082022004055 01/08/2022 N DC03 A Pay and Allowances Vouchers 1000 2070 OTHER ADMINISTRATIVE SERVICES         |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD         |                                                                                           |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                            |  |  |  |  |  |  |  | 107 HOME GUARDS              |                                                                                           |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |  |  |  |  |                              |                                                                                           |
| 01 SALARIES<br>GUARD, KAPURTHALA,KAPURTHALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,      |  |  |  |  |  |  |  | 12 HOME AFFAIRS              | NT V 5 10/08/2022 60922 10044 DISTRICT COMMANDER,PUNJAB HOME<br>2101 PRINCIPAL SECRETARY, |
| VN082022004054 01/08/2022 N DC03 A Pay and Allowances Vouchers 1000 2070 OTHER ADMINISTRATIVE SERVICES         |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD         |                                                                                           |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                            |  |  |  |  |  |  |  | 107 HOME GUARDS              |                                                                                           |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |  |  |  |  |                              |                                                                                           |
| 01 SALARIES<br>GUARD, KAPURTHALA,KAPURTHALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,      |  |  |  |  |  |  |  | 12 HOME AFFAIRS              | NT V 4 10/08/2022 63806 10044 DISTRICT COMMANDER,PUNJAB HOME<br>2101 PRINCIPAL SECRETARY, |
| VN082022004053 01/08/2022 N DC03 A Pay and Allowances Vouchers 1000 2070 OTHER ADMINISTRATIVE SERVICES         |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD         |                                                                                           |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                            |  |  |  |  |  |  |  | 107 HOME GUARDS              |                                                                                           |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |  |  |  |  |                              |                                                                                           |
| 01 SALARIES<br>GUARD, KAPURTHALA,KAPURTHALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,      |  |  |  |  |  |  |  | 12 HOME AFFAIRS              | NT V 3 04/08/2022 66532 10044 DISTRICT COMMANDER,PUNJAB HOME<br>2101 PRINCIPAL SECRETARY, |
| VN082022000688 01/08/2022 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE                             |  |  |  |  |  |  |  | 99 NO SUBMAJOR HEAD          |                                                                                           |
| 02 VIGILANCE BUREAU                                                                                            |  |  |  |  |  |  |  | 105 OTHER VIGILANCE AGENCIES |                                                                                           |
| 0000 99 NO DETAILED HEAD                                                                                       |  |  |  |  |  |  |  |                              |                                                                                           |
| 01 SALARIES<br>POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA<br>VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  | 30 VIGILANCE                 | NT V 7 01/08/2022 500296 11032 SENIOR SUPRINTENDENT OF<br>3501 SECRETARY TO GOVT.,        |
| VN082022000689 01/08/2022 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE                             |  |  |  |  |  |  |  | 99 NO SUBMAJOR HEAD          |                                                                                           |
| 02 VIGILANCE BUREAU                                                                                            |  |  |  |  |  |  |  | 105 OTHER VIGILANCE AGENCIES |                                                                                           |
| 0000 99 NO DETAILED HEAD                                                                                       |  |  |  |  |  |  |  |                              |                                                                                           |
| 01 SALARIES<br>POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA<br>VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  | 30 VIGILANCE                 | NT V 8 01/08/2022 607611 11032 SENIOR SUPRINTENDENT OF<br>3501 SECRETARY TO GOVT.,        |
| VN082022000690 01/08/2022 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE                             |  |  |  |  |  |  |  | 99 NO SUBMAJOR HEAD          |                                                                                           |
| 02 VIGILANCE BUREAU                                                                                            |  |  |  |  |  |  |  | 105 OTHER VIGILANCE AGENCIES |                                                                                           |
| 0000 99 NO DETAILED HEAD                                                                                       |  |  |  |  |  |  |  |                              |                                                                                           |
| 01 SALARIES<br>POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA<br>VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  | 30 VIGILANCE                 | NT V 9 01/08/2022 1218076 11032 SENIOR SUPRINTENDENT OF<br>3501 SECRETARY TO GOVT.,       |
| VN082022000691 01/08/2022 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE                             |  |  |  |  |  |  |  | 99 NO SUBMAJOR HEAD          |                                                                                           |
| 02 VIGILANCE BUREAU                                                                                            |  |  |  |  |  |  |  | 105 OTHER VIGILANCE AGENCIES |                                                                                           |
| 0000 99 NO DETAILED HEAD                                                                                       |  |  |  |  |  |  |  |                              |                                                                                           |
| 01 SALARIES<br>POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA<br>VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  | 30 VIGILANCE                 | NT V 10 01/08/2022 57884 11032 SENIOR SUPRINTENDENT OF<br>3501 SECRETARY TO GOVT.,        |
| VN082022000692 01/08/2022 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE                             |  |  |  |  |  |  |  | 99 NO SUBMAJOR HEAD          |                                                                                           |
| 02 VIGILANCE BUREAU                                                                                            |  |  |  |  |  |  |  | 105 OTHER VIGILANCE AGENCIES |                                                                                           |
| 0000 99 NO DETAILED HEAD                                                                                       |  |  |  |  |  |  |  |                              |                                                                                           |
| 01 SALARIES<br>POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA<br>VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  | 30 VIGILANCE                 | NT V 11 01/08/2022 208588 11032 SENIOR SUPRINTENDENT OF<br>3501 SECRETARY TO GOVT.,       |
| VN082022000682 01/08/2022 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE                             |  |  |  |  |  |  |  | 99 NO SUBMAJOR HEAD          |                                                                                           |
| 02 VIGILANCE BUREAU                                                                                            |  |  |  |  |  |  |  | 105 OTHER VIGILANCE AGENCIES |                                                                                           |
| 0000 99 NO DETAILED HEAD                                                                                       |  |  |  |  |  |  |  |                              |                                                                                           |
| 01 SALARIES<br>POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA<br>VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  | 30 VIGILANCE                 | NT V 1 01/08/2022 235264 11032 SENIOR SUPRINTENDENT OF<br>3501 SECRETARY TO GOVT.,        |
| VN082022000683 01/08/2022 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE                             |  |  |  |  |  |  |  | 99 NO SUBMAJOR HEAD          |                                                                                           |
| 02 VIGILANCE BUREAU                                                                                            |  |  |  |  |  |  |  | 105 OTHER VIGILANCE AGENCIES |                                                                                           |
| 0000 99 NO DETAILED HEAD                                                                                       |  |  |  |  |  |  |  |                              |                                                                                           |
| 01 SALARIES<br>POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA<br>VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  | 30 VIGILANCE                 | NT V 2 01/08/2022 541745 11032 SENIOR SUPRINTENDENT OF<br>3501 SECRETARY TO GOVT.,        |
| VN082022000684 01/08/2022 N DC03 A Pay and Allowances Vouchers 1100 2062 VIGILANCE                             |  |  |  |  |  |  |  | 99 NO SUBMAJOR HEAD          |                                                                                           |
|                                                                                                                |  |  |  |  |  |  |  | 105 OTHER VIGILANCE AGENCIES |                                                                                           |

| VCHR_DATA_0822.TXT                                             |  |  |  |                           |                                    |                     |            |                     |                                 |
|----------------------------------------------------------------|--|--|--|---------------------------|------------------------------------|---------------------|------------|---------------------|---------------------------------|
| 02 VIGILANCE BUREAU                                            |  |  |  |                           |                                    |                     |            |                     |                                 |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                           |                                    |                     |            |                     |                                 |
| 01 SALARIES                                                    |  |  |  | 30                        | VIGILANCE                          | NT V 3              | 01/08/2022 | 455099 11032        | SENIOR SUPRINTENDENT OF         |
| POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA          |  |  |  |                           |                                    |                     |            |                     |                                 |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                         |  |  |  | 3501 SECRETARY TO GOVT.,  |                                    |                     |            |                     |                                 |
| VN082022000685 01/08/2022 N DC03 A Pay and Allowances Vouchers |  |  |  |                           |                                    |                     |            |                     |                                 |
|                                                                |  |  |  | 1100                      | 2062 VIGILANCE                     |                     |            |                     |                                 |
|                                                                |  |  |  | 99 NO SUBMAJOR HEAD       |                                    |                     |            |                     |                                 |
| 02 VIGILANCE BUREAU                                            |  |  |  |                           |                                    |                     |            |                     |                                 |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                           |                                    |                     |            |                     |                                 |
| 01 SALARIES                                                    |  |  |  | 30                        | VIGILANCE                          | NT V 4              | 01/08/2022 | 36300 11032         | SENIOR SUPRINTENDENT OF         |
| POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA          |  |  |  |                           |                                    |                     |            |                     |                                 |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                         |  |  |  | 3501 SECRETARY TO GOVT.,  |                                    |                     |            |                     |                                 |
| VN082022000686 01/08/2022 N DC03 A Pay and Allowances Vouchers |  |  |  |                           |                                    |                     |            |                     |                                 |
|                                                                |  |  |  | 1100                      | 2062 VIGILANCE                     |                     |            |                     |                                 |
|                                                                |  |  |  | 99 NO SUBMAJOR HEAD       |                                    |                     |            |                     |                                 |
| 02 VIGILANCE BUREAU                                            |  |  |  |                           |                                    |                     |            |                     |                                 |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                           |                                    |                     |            |                     |                                 |
| 01 SALARIES                                                    |  |  |  | 30                        | VIGILANCE                          | NT V 5              | 01/08/2022 | 661395 11032        | SENIOR SUPRINTENDENT OF         |
| POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA          |  |  |  |                           |                                    |                     |            |                     |                                 |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                         |  |  |  | 3501 SECRETARY TO GOVT.,  |                                    |                     |            |                     |                                 |
| VN082022004068 01/08/2022 N DC03 A Pay and Allowances Vouchers |  |  |  |                           |                                    |                     |            |                     |                                 |
|                                                                |  |  |  | 1100                      | 2070 OTHER ADMINISTRATIVE SERVICES |                     |            |                     |                                 |
|                                                                |  |  |  | 00 NO SUB MAJOR HEAD      |                                    |                     |            |                     |                                 |
| 01 CIVIL DEFENCE                                               |  |  |  |                           |                                    |                     |            |                     |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                           |                                    |                     |            |                     |                                 |
| 01 SALARIES                                                    |  |  |  | 12                        | HOME AFFAIRS                       | NT V 13             | 01/08/2022 | 28876 11078         | DISTRICT COMMANDANT,PUNJAB HOME |
| GUARD, LUDHIANA,LUDHIANA                                       |  |  |  |                           |                                    |                     |            |                     |                                 |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  | 2101 PRINCIPAL SECRETARY, |                                    |                     |            |                     |                                 |
| VN082022004063 01/08/2022 N DC03 A Pay and Allowances Vouchers |  |  |  |                           |                                    |                     |            |                     |                                 |
|                                                                |  |  |  | 1100                      | 2070 OTHER ADMINISTRATIVE SERVICES |                     |            |                     |                                 |
|                                                                |  |  |  | 00 NO SUB MAJOR HEAD      |                                    |                     |            |                     |                                 |
| 01 HOME GUARDS URBAN AND RURAL WING                            |  |  |  |                           |                                    |                     |            |                     |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                           |                                    |                     |            |                     |                                 |
| 01 SALARIES                                                    |  |  |  | 12                        | HOME AFFAIRS                       | NT V 8              | 01/08/2022 | 68788 11078         | DISTRICT COMMANDANT,PUNJAB HOME |
| GUARD, LUDHIANA,LUDHIANA                                       |  |  |  |                           |                                    |                     |            |                     |                                 |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  | 2101 PRINCIPAL SECRETARY, |                                    |                     |            |                     |                                 |
| VN082022004066 01/08/2022 N DC03 A Pay and Allowances Vouchers |  |  |  |                           |                                    |                     |            |                     |                                 |
|                                                                |  |  |  | 1100                      | 2070 OTHER ADMINISTRATIVE SERVICES |                     |            |                     |                                 |
|                                                                |  |  |  | 00 NO SUB MAJOR HEAD      |                                    |                     |            |                     |                                 |
| 01 CIVIL DEFENCE                                               |  |  |  |                           |                                    |                     |            |                     |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                           |                                    |                     |            |                     |                                 |
| 01 SALARIES                                                    |  |  |  | 12                        | HOME AFFAIRS                       | NT V 11             | 01/08/2022 | 96880 11078         | DISTRICT COMMANDANT,PUNJAB HOME |
| GUARD, LUDHIANA,LUDHIANA                                       |  |  |  |                           |                                    |                     |            |                     |                                 |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  | 2101 PRINCIPAL SECRETARY, |                                    |                     |            |                     |                                 |
| VN082022004065 01/08/2022 N DC03 A Pay and Allowances Vouchers |  |  |  |                           |                                    |                     |            |                     |                                 |
|                                                                |  |  |  | 1100                      | 2070 OTHER ADMINISTRATIVE SERVICES |                     |            |                     |                                 |
|                                                                |  |  |  | 00 NO SUB MAJOR HEAD      |                                    |                     |            |                     |                                 |
| 01 CIVIL DEFENCE                                               |  |  |  |                           |                                    |                     |            |                     |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                           |                                    |                     |            |                     |                                 |
| 01 SALARIES                                                    |  |  |  | 12                        | HOME AFFAIRS                       | NT V 10             | 01/08/2022 | 277728 11078        | DISTRICT COMMANDANT,PUNJAB HOME |
| GUARD, LUDHIANA,LUDHIANA                                       |  |  |  |                           |                                    |                     |            |                     |                                 |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  | 2101 PRINCIPAL SECRETARY, |                                    |                     |            |                     |                                 |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC  |  |  |  |                           |                                    |                     |            |                     |                                 |
|                                                                |  |  |  | SM SM_HEAD_DESC           |                                    |                     |            |                     |                                 |
| SU SUB_HEAD_DESC                                               |  |  |  |                           |                                    |                     |            |                     |                                 |
| BDGT DT DTL_HEAD_DESC                                          |  |  |  |                           |                                    |                     |            |                     |                                 |
| SO SOE_DESC                                                    |  |  |  | GR                        | GRANT_DESCRIPTION                  | PL V VCHR_N VCHR_DT |            | NET_AMNT DDO_C NAME |                                 |
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| VCHR_DATA_0822.TXT                                         |            |                                      |         |                                    |        |       |                                 |      |                      |
| 01 SALARIES                                                | 12         | HOME AFFAIRS                         | NT V 1  | 01/08/2022                         | 397448 | 11078 | DISTRICT COMMANDANT,PUNJAB HOME | 2101 | PRINCIPAL SECRETARY, |
| GUARD, LUDHIANA,LUDHIANA                                   |            |                                      |         |                                    |        |       |                                 |      |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                      |         |                                    |        |       |                                 |      |                      |
| VN082022004057                                             | 01/08/2022 | N DC03 A Pay and Allowances Vouchers | 1100    | 2070 OTHER ADMINISTRATIVE SERVICES |        |       |                                 | 00   | NO SUB MAJOR HEAD    |
|                                                            |            | 01 HOME GUARDS URBAN AND RURAL WING  | 107     | HOME GUARDS                        |        |       |                                 |      |                      |
|                                                            |            | 0000 00 NO DETAILED HEAD             |         |                                    |        |       |                                 |      |                      |
| 01 SALARIES                                                | 12         | HOME AFFAIRS                         | NT V 2  | 01/08/2022                         | 76552  | 11078 | DISTRICT COMMANDANT,PUNJAB HOME | 2101 | PRINCIPAL SECRETARY, |
| GUARD, LUDHIANA,LUDHIANA                                   |            |                                      |         |                                    |        |       |                                 |      |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                      |         |                                    |        |       |                                 |      |                      |
| VN082022004064                                             | 01/08/2022 | N DC03 A Pay and Allowances Vouchers | 1100    | 2070 OTHER ADMINISTRATIVE SERVICES |        |       |                                 | 00   | NO SUB MAJOR HEAD    |
|                                                            |            | 01 HOME GUARDS URBAN AND RURAL WING  | 107     | HOME GUARDS                        |        |       |                                 |      |                      |
|                                                            |            | 0000 00 NO DETAILED HEAD             |         |                                    |        |       |                                 |      |                      |
| 01 SALARIES                                                | 12         | HOME AFFAIRS                         | NT V 9  | 01/08/2022                         | 35292  | 11078 | DISTRICT COMMANDANT,PUNJAB HOME | 2101 | PRINCIPAL SECRETARY, |
| GUARD, LUDHIANA,LUDHIANA                                   |            |                                      |         |                                    |        |       |                                 |      |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                      |         |                                    |        |       |                                 |      |                      |
| VN082022004067                                             | 01/08/2022 | N DC03 A Pay and Allowances Vouchers | 1100    | 2070 OTHER ADMINISTRATIVE SERVICES |        |       |                                 | 00   | NO SUB MAJOR HEAD    |
|                                                            |            | 01 CIVIL DEFENCE                     | 106     | CIVIL DEFENCE                      |        |       |                                 |      |                      |
|                                                            |            | 0000 00 NO DETAILED HEAD             |         |                                    |        |       |                                 |      |                      |
| 01 SALARIES                                                | 12         | HOME AFFAIRS                         | NT V 12 | 01/08/2022                         | 30828  | 11078 | DISTRICT COMMANDANT,PUNJAB HOME | 2101 | PRINCIPAL SECRETARY, |
| GUARD, LUDHIANA,LUDHIANA                                   |            |                                      |         |                                    |        |       |                                 |      |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                      |         |                                    |        |       |                                 |      |                      |
| VN082022004062                                             | 01/08/2022 | N DC03 A Pay and Allowances Vouchers | 1100    | 2070 OTHER ADMINISTRATIVE SERVICES |        |       |                                 | 00   | NO SUB MAJOR HEAD    |
|                                                            |            | 01 HOME GUARDS URBAN AND RURAL WING  | 107     | HOME GUARDS                        |        |       |                                 |      |                      |
|                                                            |            | 0000 00 NO DETAILED HEAD             |         |                                    |        |       |                                 |      |                      |
| 01 SALARIES                                                | 12         | HOME AFFAIRS                         | NT V 7  | 01/08/2022                         | 18000  | 11078 | DISTRICT COMMANDANT,PUNJAB HOME | 2101 | PRINCIPAL SECRETARY, |
| GUARD, LUDHIANA,LUDHIANA                                   |            |                                      |         |                                    |        |       |                                 |      |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                      |         |                                    |        |       |                                 |      |                      |
| VN082022004061                                             | 01/08/2022 | N DC03 A Pay and Allowances Vouchers | 1100    | 2070 OTHER ADMINISTRATIVE SERVICES |        |       |                                 | 00   | NO SUB MAJOR HEAD    |
|                                                            |            | 01 HOME GUARDS URBAN AND RURAL WING  | 107     | HOME GUARDS                        |        |       |                                 |      |                      |
|                                                            |            | 0000 00 NO DETAILED HEAD             |         |                                    |        |       |                                 |      |                      |
| 01 SALARIES                                                | 12         | HOME AFFAIRS                         | NT V 6  | 01/08/2022                         | 33540  | 11078 | DISTRICT COMMANDANT,PUNJAB HOME | 2101 | PRINCIPAL SECRETARY, |
| GUARD, LUDHIANA,LUDHIANA                                   |            |                                      |         |                                    |        |       |                                 |      |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                      |         |                                    |        |       |                                 |      |                      |
| VN082022004060                                             | 01/08/2022 | N DC03 A Pay and Allowances Vouchers | 1100    | 2070 OTHER ADMINISTRATIVE SERVICES |        |       |                                 | 00   | NO SUB MAJOR HEAD    |
|                                                            |            | 01 HOME GUARDS URBAN AND RURAL WING  | 107     | HOME GUARDS                        |        |       |                                 |      |                      |
|                                                            |            | 0000 00 NO DETAILED HEAD             |         |                                    |        |       |                                 |      |                      |
| 01 SALARIES                                                | 12         | HOME AFFAIRS                         | NT V 5  | 01/08/2022                         | 284670 | 11078 | DISTRICT COMMANDANT,PUNJAB HOME | 2101 | PRINCIPAL SECRETARY, |
| GUARD, LUDHIANA,LUDHIANA                                   |            |                                      |         |                                    |        |       |                                 |      |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                      |         |                                    |        |       |                                 |      |                      |
| VN082022004058                                             | 01/08/2022 | N DC03 A Pay and Allowances Vouchers | 1100    | 2070 OTHER ADMINISTRATIVE SERVICES |        |       |                                 | 00   | NO SUB MAJOR HEAD    |
|                                                            |            | 01 HOME GUARDS URBAN AND RURAL WING  | 107     | HOME GUARDS                        |        |       |                                 |      |                      |
|                                                            |            | 0000 00 NO DETAILED HEAD             |         |                                    |        |       |                                 |      |                      |
| 01 SALARIES                                                | 12         | HOME AFFAIRS                         | NT V 3  | 01/08/2022                         | 469772 | 11078 | DISTRICT COMMANDANT,PUNJAB HOME | 2101 | PRINCIPAL SECRETARY, |
| GUARD, LUDHIANA,LUDHIANA                                   |            |                                      |         |                                    |        |       |                                 |      |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                      |         |                                    |        |       |                                 |      |                      |
| VN082022004122                                             | 01/08/2022 | N DC03 A Pay and Allowances Vouchers | 1200    | 2070 OTHER ADMINISTRATIVE SERVICES |        |       |                                 | 00   | NO SUB MAJOR HEAD    |
|                                                            |            | 01 HOME GUARDS URBAN AND RURAL WING  | 107     | HOME GUARDS                        |        |       |                                 |      |                      |
|                                                            |            | 0000 00 NO DETAILED HEAD             |         |                                    |        |       |                                 |      |                      |
| 01 SALARIES                                                | 12         | HOME AFFAIRS                         | NT V 7  | 02/08/2022                         | 29686  | 12028 | DISTRICT COMMANDER,DISTRICT     | 2101 | PRINCIPAL SECRETARY, |
| COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA                 |            |                                      |         |                                    |        |       |                                 |      |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                      |         |                                    |        |       |                                 |      |                      |
| VN082022004120                                             | 01/08/2022 | N DC03 A Pay and Allowances Vouchers | 1200    | 2070 OTHER ADMINISTRATIVE SERVICES |        |       |                                 | 00   | NO SUB MAJOR HEAD    |
|                                                            |            | 01 HOME GUARDS URBAN AND RURAL WING  | 107     | HOME GUARDS                        |        |       |                                 |      |                      |
|                                                            |            | 0000 00 NO DETAILED HEAD             |         |                                    |        |       |                                 |      |                      |
| 01 SALARIES                                                | 12         | HOME AFFAIRS                         | NT V 5  | 02/08/2022                         | 70396  | 12028 | DISTRICT COMMANDER,DISTRICT     | 2101 | PRINCIPAL SECRETARY, |
| COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA                 |            |                                      |         |                                    |        |       |                                 |      |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                      |         |                                    |        |       |                                 |      |                      |
| VN082022004119                                             | 01/08/2022 | N DC03 A Pay and Allowances Vouchers | 1200    | 2070 OTHER ADMINISTRATIVE SERVICES |        |       |                                 | 00   | NO SUB MAJOR HEAD    |
|                                                            |            | 01 HOME GUARDS URBAN AND RURAL WING  | 107     | HOME GUARDS                        |        |       |                                 |      |                      |
|                                                            |            | 0000 00 NO DETAILED HEAD             |         |                                    |        |       |                                 |      |                      |
| 01 SALARIES                                                | 12         | HOME AFFAIRS                         | NT V 4  | 02/08/2022                         | 103016 | 12028 | DISTRICT COMMANDER,DISTRICT     | 2101 | PRINCIPAL SECRETARY, |
| COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA                 |            |                                      |         |                                    |        |       |                                 |      |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                      |         |                                    |        |       |                                 |      |                      |
| VN082022004121                                             | 01/08/2022 | N DC03 A Pay and Allowances Vouchers | 1200    | 2070 OTHER ADMINISTRATIVE SERVICES |        |       |                                 | 00   | NO SUB MAJOR HEAD    |

|                                                            |            |          |                             |                              |                |            |               |                                                       |
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|                                                            |            |          |                             | VCHR_DATA_0822.TXT           |                |            |               |                                                       |
|                                                            |            |          |                             | 107 HOME GUARDS              |                |            |               |                                                       |
| 01 HOME GUARDS URBAN AND RURAL WING                        |            |          |                             |                              |                |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                   |            |          |                             |                              |                |            |               |                                                       |
| 01 SALARIES                                                |            |          |                             | 12 HOME AFFAIRS              | NT V 6         | 02/08/2022 | 62806 12028   | DISTRICT COMMANDER,DISTRICT 2101 PRINCIPAL SECRETARY, |
| COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA                 |            |          |                             |                              |                |            |               |                                                       |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |                             |                              |                |            |               |                                                       |
| VN082022000703                                             | 01/08/2022 | N DC03 A | Pay and Allowances Vouchers | 1300                         | 2062 VIGILANCE |            |               |                                                       |
|                                                            |            |          |                             |                              |                |            |               | 99 NO SUBMAJOR HEAD                                   |
| 02 VIGILANCE BUREAU                                        |            |          |                             | 105 OTHER VIGILANCE AGENCIES |                |            |               |                                                       |
| 0000 99 NO DETAILED HEAD                                   |            |          |                             |                              |                |            |               |                                                       |
| 01 SALARIES                                                |            |          |                             | 30 VIGILANCE                 | NT V 4         | 01/08/2022 | 1992141 13098 | SUPERINTENDENT OF 3501 SECRETARY TO                   |
| POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA   |            |          |                             |                              |                |            |               |                                                       |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH              |            |          |                             |                              |                |            |               |                                                       |
| VN082022000702                                             | 01/08/2022 | N DC03 A | Pay and Allowances Vouchers | 1300                         | 2062 VIGILANCE |            |               |                                                       |
|                                                            |            |          |                             |                              |                |            |               | 99 NO SUBMAJOR HEAD                                   |
| 02 VIGILANCE BUREAU                                        |            |          |                             | 105 OTHER VIGILANCE AGENCIES |                |            |               |                                                       |
| 0000 99 NO DETAILED HEAD                                   |            |          |                             |                              |                |            |               |                                                       |
| 01 SALARIES                                                |            |          |                             | 30 VIGILANCE                 | NT V 3         | 01/08/2022 | 1539071 13098 | SUPERINTENDENT OF 3501 SECRETARY TO                   |
| POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA   |            |          |                             |                              |                |            |               |                                                       |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH              |            |          |                             |                              |                |            |               |                                                       |
| VN082022000701                                             | 01/08/2022 | N DC03 A | Pay and Allowances Vouchers | 1300                         | 2062 VIGILANCE |            |               |                                                       |
|                                                            |            |          |                             |                              |                |            |               | 99 NO SUBMAJOR HEAD                                   |
| 02 VIGILANCE BUREAU                                        |            |          |                             | 105 OTHER VIGILANCE AGENCIES |                |            |               |                                                       |
| 0000 99 NO DETAILED HEAD                                   |            |          |                             |                              |                |            |               |                                                       |
| 01 SALARIES                                                |            |          |                             | 30 VIGILANCE                 | NT V 2         | 01/08/2022 | 807363 13098  | SUPERINTENDENT OF 3501 SECRETARY TO                   |
| POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA   |            |          |                             |                              |                |            |               |                                                       |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH              |            |          |                             |                              |                |            |               |                                                       |
| VN082022058741                                             | 01/08/2022 | N DC03 A | Pay and Allowances Vouchers | 1300                         | 2062 VIGILANCE |            |               |                                                       |
|                                                            |            |          |                             |                              |                |            |               | 99 NO SUBMAJOR HEAD                                   |
| 02 VIGILANCE BUREAU                                        |            |          |                             | 105 OTHER VIGILANCE AGENCIES |                |            |               |                                                       |
| 0000 99 NO DETAILED HEAD                                   |            |          |                             |                              |                |            |               |                                                       |
| 01 SALARIES                                                |            |          |                             | 30 VIGILANCE                 | NT V 30        | 16/08/2022 | 18697 13098   | SUPERINTENDENT OF 3501 SECRETARY TO                   |
| POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA   |            |          |                             |                              |                |            |               |                                                       |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH              |            |          |                             |                              |                |            |               |                                                       |
| VN082022058740                                             | 01/08/2022 | N DC03 A | Pay and Allowances Vouchers | 1300                         | 2062 VIGILANCE |            |               |                                                       |
|                                                            |            |          |                             |                              |                |            |               | 99 NO SUBMAJOR HEAD                                   |
| 02 VIGILANCE BUREAU                                        |            |          |                             | 105 OTHER VIGILANCE AGENCIES |                |            |               |                                                       |
| 0000 99 NO DETAILED HEAD                                   |            |          |                             |                              |                |            |               |                                                       |
| 01 SALARIES                                                |            |          |                             | 30 VIGILANCE                 | NT V 29        | 12/08/2022 | 8352 13098    | SUPERINTENDENT OF 3501 SECRETARY TO                   |
| POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA   |            |          |                             |                              |                |            |               |                                                       |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH              |            |          |                             |                              |                |            |               |                                                       |
| VN082022000705                                             | 01/08/2022 | N DC03 A | Pay and Allowances Vouchers | 1300                         | 2062 VIGILANCE |            |               |                                                       |
|                                                            |            |          |                             |                              |                |            |               | 99 NO SUBMAJOR HEAD                                   |
| 02 VIGILANCE BUREAU                                        |            |          |                             | 105 OTHER VIGILANCE AGENCIES |                |            |               |                                                       |
| 0000 99 NO DETAILED HEAD                                   |            |          |                             |                              |                |            |               |                                                       |
| 01 SALARIES                                                |            |          |                             | 30 VIGILANCE                 | NT V 6         | 01/08/2022 | 57024 13098   | SUPERINTENDENT OF 3501 SECRETARY TO                   |
| POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA   |            |          |                             |                              |                |            |               |                                                       |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH              |            |          |                             |                              |                |            |               |                                                       |
| VN082022058736                                             | 01/08/2022 | N DC03 A | Pay and Allowances Vouchers | 1300                         | 2062 VIGILANCE |            |               |                                                       |
|                                                            |            |          |                             |                              |                |            |               | 99 NO SUBMAJOR HEAD                                   |
| 02 VIGILANCE BUREAU                                        |            |          |                             | 105 OTHER VIGILANCE AGENCIES |                |            |               |                                                       |
| 0000 99 NO DETAILED HEAD                                   |            |          |                             |                              |                |            |               |                                                       |
| 01 SALARIES                                                |            |          |                             | 30 VIGILANCE                 | NT V 25        | 11/08/2022 | 57534 13098   | SUPERINTENDENT OF 3501 SECRETARY TO                   |
| POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA   |            |          |                             |                              |                |            |               |                                                       |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH              |            |          |                             |                              |                |            |               |                                                       |
| VN082022058739                                             | 01/08/2022 | N DC03 A | Pay and Allowances Vouchers | 1300                         | 2062 VIGILANCE |            |               |                                                       |
|                                                            |            |          |                             |                              |                |            |               | 99 NO SUBMAJOR HEAD                                   |
| 02 VIGILANCE BUREAU                                        |            |          |                             | 105 OTHER VIGILANCE AGENCIES |                |            |               |                                                       |
| 0000 99 NO DETAILED HEAD                                   |            |          |                             |                              |                |            |               |                                                       |
| 01 SALARIES                                                |            |          |                             | 30 VIGILANCE                 | NT V 28        | 12/08/2022 | 77013 13098   | SUPERINTENDENT OF 3501 SECRETARY TO                   |
| POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA   |            |          |                             |                              |                |            |               |                                                       |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH              |            |          |                             |                              |                |            |               |                                                       |
| VN082022000700                                             | 01/08/2022 | N DC03 A | Pay and Allowances Vouchers | 1300                         | 2062 VIGILANCE |            |               |                                                       |
|                                                            |            |          |                             |                              |                |            |               | 99 NO SUBMAJOR HEAD                                   |
| 02 VIGILANCE BUREAU                                        |            |          |                             | 105 OTHER VIGILANCE AGENCIES |                |            |               |                                                       |
| 0000 99 NO DETAILED HEAD                                   |            |          |                             |                              |                |            |               |                                                       |
| 01 SALARIES                                                |            |          |                             | 30 VIGILANCE                 | NT V 1         | 01/08/2022 | 11292 13098   | SUPERINTENDENT OF 3501 SECRETARY TO                   |
| POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA   |            |          |                             |                              |                |            |               |                                                       |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH              |            |          |                             |                              |                |            |               |                                                       |
| VN082022000698                                             | 01/08/2022 | N DC03 A | Pay and Allowances Vouchers | 1300                         | 2062 VIGILANCE |            |               |                                                       |
|                                                            |            |          |                             |                              |                |            |               | 99 NO SUBMAJOR HEAD                                   |
| 02 VIGILANCE BUREAU                                        |            |          |                             | 105 OTHER VIGILANCE AGENCIES |                |            |               |                                                       |
| 0000 99 NO DETAILED HEAD                                   |            |          |                             |                              |                |            |               |                                                       |
| 01 SALARIES                                                |            |          |                             | 30 VIGILANCE                 | NT V 7         | 04/08/2022 | 91633 13098   | SUPERINTENDENT OF 3501 SECRETARY TO                   |
| POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA   |            |          |                             |                              |                |            |               |                                                       |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH              |            |          |                             |                              |                |            |               |                                                       |

|                                                                     |            |   |      |   |                             |                                             |              |                               |                      |
|---------------------------------------------------------------------|------------|---|------|---|-----------------------------|---------------------------------------------|--------------|-------------------------------|----------------------|
| VCHR_DATA_0822.TXT                                                  |            |   |      |   |                             |                                             |              |                               |                      |
| VN082022000704                                                      | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 1300                                        | 2062         | VIGILANCE                     | 99 NO SUBMAJOR HEAD  |
| 02 VIGILANCE BUREAU                                                 |            |   |      |   |                             | 105 OTHER VIGILANCE AGENCIES                |              |                               |                      |
| 0000 99 NO DETAILED HEAD                                            |            |   |      |   |                             |                                             |              |                               |                      |
| 01 SALARIES                                                         |            |   |      |   |                             | 30                                          | VIGILANCE    | NT V 5                        | 01/08/2022           |
| POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA            |            |   |      |   |                             | 2117608 13098 SUPERINTENDENT OF             |              |                               |                      |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                       |            |   |      |   |                             | 3501 SECRETARY TO                           |              |                               |                      |
| VN082022004130                                                      | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 1300                                        | 2070         | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
| 01 HOME GUARDS URBAN AND RURAL WING                                 |            |   |      |   |                             | 107 HOME GUARDS                             |              |                               |                      |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                             |                                             |              |                               |                      |
| 01 SALARIES                                                         |            |   |      |   |                             | 12                                          | HOME AFFAIRS | NT V 6                        | 01/08/2022           |
| GUARD, PATIALA,PATIALA                                              |            |   |      |   |                             | 160761 13097 DISTRICT COMMANDER,PUNJAB HOME |              |                               |                      |
| POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB, |            |   |      |   |                             | 3201 DIRECTOR GENERAL OF                    |              |                               |                      |
| VN082022004129                                                      | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 1300                                        | 2070         | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
| 01 HOME GUARDS URBAN AND RURAL WING                                 |            |   |      |   |                             | 107 HOME GUARDS                             |              |                               |                      |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                             |                                             |              |                               |                      |
| 01 SALARIES                                                         |            |   |      |   |                             | 12                                          | HOME AFFAIRS | NT V 5                        | 01/08/2022           |
| GUARD, PATIALA,PATIALA                                              |            |   |      |   |                             | 299680 13097 DISTRICT COMMANDER,PUNJAB HOME |              |                               |                      |
| POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB, |            |   |      |   |                             | 3201 DIRECTOR GENERAL OF                    |              |                               |                      |
| VN082022004128                                                      | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 1300                                        | 2070         | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
| 01 HOME GUARDS URBAN AND RURAL WING                                 |            |   |      |   |                             | 107 HOME GUARDS                             |              |                               |                      |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                             |                                             |              |                               |                      |
| 01 SALARIES                                                         |            |   |      |   |                             | 12                                          | HOME AFFAIRS | NT V 4                        | 01/08/2022           |
| GUARD, PATIALA,PATIALA                                              |            |   |      |   |                             | 167696 13097 DISTRICT COMMANDER,PUNJAB HOME |              |                               |                      |
| POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB, |            |   |      |   |                             | 3201 DIRECTOR GENERAL OF                    |              |                               |                      |
| VN082022004127                                                      | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 1300                                        | 2070         | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
| 01 HOME GUARDS URBAN AND RURAL WING                                 |            |   |      |   |                             | 107 HOME GUARDS                             |              |                               |                      |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                             |                                             |              |                               |                      |
| 01 SALARIES                                                         |            |   |      |   |                             | 12                                          | HOME AFFAIRS | NT V 3                        | 01/08/2022           |
| GUARD, PATIALA,PATIALA                                              |            |   |      |   |                             | 47604 13097 DISTRICT COMMANDER,PUNJAB HOME  |              |                               |                      |
| POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB, |            |   |      |   |                             | 3201 DIRECTOR GENERAL OF                    |              |                               |                      |
| VN082022004126                                                      | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 1300                                        | 2070         | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
| 01 HOME GUARDS URBAN AND RURAL WING                                 |            |   |      |   |                             | 107 HOME GUARDS                             |              |                               |                      |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                             |                                             |              |                               |                      |
| 01 SALARIES                                                         |            |   |      |   |                             | 12                                          | HOME AFFAIRS | NT V 2                        | 01/08/2022           |
| HOME GUARD,PATIALA,PATIALA                                          |            |   |      |   |                             | 65428 13012 DIVISIONAL COMMANDANT PUNJAB    |              |                               |                      |
| POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB, |            |   |      |   |                             | 3201 DIRECTOR GENERAL OF                    |              |                               |                      |
| VN082022004125                                                      | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 1300                                        | 2070         | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
| 01 HOME GUARDS URBAN AND RURAL WING                                 |            |   |      |   |                             | 107 HOME GUARDS                             |              |                               |                      |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                             |                                             |              |                               |                      |
| 01 SALARIES                                                         |            |   |      |   |                             | 12                                          | HOME AFFAIRS | NT V 1                        | 01/08/2022           |
| HOME GUARD,PATIALA,PATIALA                                          |            |   |      |   |                             | 29604 13012 DIVISIONAL COMMANDANT PUNJAB    |              |                               |                      |
| POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB, |            |   |      |   |                             | 3201 DIRECTOR GENERAL OF                    |              |                               |                      |
| VN082022004131                                                      | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 1300                                        | 2070         | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
| 01 HOME GUARDS URBAN AND RURAL WING                                 |            |   |      |   |                             | 107 HOME GUARDS                             |              |                               |                      |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                             |                                             |              |                               |                      |
| 01 SALARIES                                                         |            |   |      |   |                             | 12                                          | HOME AFFAIRS | NT V 7                        | 01/08/2022           |
| GUARD, PATIALA,PATIALA                                              |            |   |      |   |                             | 958564 13097 DISTRICT COMMANDER,PUNJAB HOME |              |                               |                      |
| POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB, |            |   |      |   |                             | 3201 DIRECTOR GENERAL OF                    |              |                               |                      |
| VN082022004132                                                      | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 1300                                        | 2070         | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
| 01 HOME GUARDS URBAN AND RURAL WING                                 |            |   |      |   |                             | 107 HOME GUARDS                             |              |                               |                      |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                             |                                             |              |                               |                      |
| 01 SALARIES                                                         |            |   |      |   |                             | 12                                          | HOME AFFAIRS | NT V 8                        | 01/08/2022           |
| GUARD, PATIALA,PATIALA                                              |            |   |      |   |                             | 51692 13097 DISTRICT COMMANDER,PUNJAB HOME  |              |                               |                      |
| POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB, |            |   |      |   |                             | 3201 DIRECTOR GENERAL OF                    |              |                               |                      |
| VN082022004179                                                      | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 1400                                        | 2070         | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
| 01 HOME GUARDS URBAN AND RURAL WING                                 |            |   |      |   |                             | 107 HOME GUARDS                             |              |                               |                      |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                             |                                             |              |                               |                      |
| 01 SALARIES                                                         |            |   |      |   |                             | 12                                          | HOME AFFAIRS | NT V 14                       | 01/08/2022           |
| GUARD, ROPAR,ROPAR                                                  |            |   |      |   |                             | 34260 14464 DISTRICT COMMANDER,PUNJAB HOME  |              |                               |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,          |            |   |      |   |                             | 2101 PRINCIPAL SECRETARY,                   |              |                               |                      |
| VN082022004175                                                      | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers | 1400                                        | 2070         | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |
| 01 HOME GUARDS URBAN AND RURAL WING                                 |            |   |      |   |                             | 107 HOME GUARDS                             |              |                               |                      |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                             |                                             |              |                               |                      |



|                                                            |            |          |                                     |           |                               |         |            |              |                                |
|------------------------------------------------------------|------------|----------|-------------------------------------|-----------|-------------------------------|---------|------------|--------------|--------------------------------|
| VCHR_DATA_0822.TXT                                         |            |          |                                     |           |                               |         |            |              |                                |
| 01 SALARIES                                                |            |          |                                     |           | 12 HOME AFFAIRS               | NT V 10 | 01/08/2022 | 216144 14464 | DISTRICT COMMANDER,PUNJAB HOME |
| GUARD, ROPAR,ROPAR                                         |            |          |                                     |           |                               |         |            |              | 2101 PRINCIPAL SECRETARY,      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |                                     |           |                               |         |            |              |                                |
| VN082022004174                                             | 01/08/2022 | N DC03 A | Pay and Allowances Vouchers         | 1400 2070 | OTHER ADMINISTRATIVE SERVICES |         |            |              | 00 NO SUB MAJOR HEAD           |
|                                                            |            |          | 01 HOME GUARDS URBAN AND RURAL WING |           | 107 HOME GUARDS               |         |            |              |                                |
|                                                            |            |          | 0000 00 NO DETAILED HEAD            |           |                               |         |            |              |                                |
| 01 SALARIES                                                |            |          |                                     |           | 12 HOME AFFAIRS               | NT V 9  | 01/08/2022 | 97116 14464  | DISTRICT COMMANDER,PUNJAB HOME |
| GUARD, ROPAR,ROPAR                                         |            |          |                                     |           |                               |         |            |              | 2101 PRINCIPAL SECRETARY,      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |                                     |           |                               |         |            |              |                                |
| VN082022004173                                             | 01/08/2022 | N DC03 A | Pay and Allowances Vouchers         | 1400 2070 | OTHER ADMINISTRATIVE SERVICES |         |            |              | 00 NO SUB MAJOR HEAD           |
|                                                            |            |          | 01 HOME GUARDS URBAN AND RURAL WING |           | 107 HOME GUARDS               |         |            |              |                                |
|                                                            |            |          | 0000 00 NO DETAILED HEAD            |           |                               |         |            |              |                                |
| 01 SALARIES                                                |            |          |                                     |           | 12 HOME AFFAIRS               | NT V 8  | 01/08/2022 | 27260 14464  | DISTRICT COMMANDER,PUNJAB HOME |
| GUARD, ROPAR,ROPAR                                         |            |          |                                     |           |                               |         |            |              | 2101 PRINCIPAL SECRETARY,      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |                                     |           |                               |         |            |              |                                |
| VN082022004172                                             | 01/08/2022 | N DC03 A | Pay and Allowances Vouchers         | 1400 2070 | OTHER ADMINISTRATIVE SERVICES |         |            |              | 00 NO SUB MAJOR HEAD           |
|                                                            |            |          | 01 HOME GUARDS URBAN AND RURAL WING |           | 107 HOME GUARDS               |         |            |              |                                |
|                                                            |            |          | 0000 00 NO DETAILED HEAD            |           |                               |         |            |              |                                |
| 01 SALARIES                                                |            |          |                                     |           | 12 HOME AFFAIRS               | NT V 7  | 01/08/2022 | 67508 14464  | DISTRICT COMMANDER,PUNJAB HOME |
| GUARD, ROPAR,ROPAR                                         |            |          |                                     |           |                               |         |            |              | 2101 PRINCIPAL SECRETARY,      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |                                     |           |                               |         |            |              |                                |
| VN082022004171                                             | 01/08/2022 | N DC03 A | Pay and Allowances Vouchers         | 1400 2070 | OTHER ADMINISTRATIVE SERVICES |         |            |              | 00 NO SUB MAJOR HEAD           |
|                                                            |            |          | 01 HOME GUARDS URBAN AND RURAL WING |           | 107 HOME GUARDS               |         |            |              |                                |
|                                                            |            |          | 0000 00 NO DETAILED HEAD            |           |                               |         |            |              |                                |
| 01 SALARIES                                                |            |          |                                     |           | 12 HOME AFFAIRS               | NT V 6  | 01/08/2022 | 67508 14464  | DISTRICT COMMANDER,PUNJAB HOME |
| GUARD, ROPAR,ROPAR                                         |            |          |                                     |           |                               |         |            |              | 2101 PRINCIPAL SECRETARY,      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |                                     |           |                               |         |            |              |                                |
| VN082022004170                                             | 01/08/2022 | N DC03 A | Pay and Allowances Vouchers         | 1400 2070 | OTHER ADMINISTRATIVE SERVICES |         |            |              | 00 NO SUB MAJOR HEAD           |
|                                                            |            |          | 01 HOME GUARDS URBAN AND RURAL WING |           | 107 HOME GUARDS               |         |            |              |                                |
|                                                            |            |          | 0000 00 NO DETAILED HEAD            |           |                               |         |            |              |                                |
| 01 SALARIES                                                |            |          |                                     |           | 12 HOME AFFAIRS               | NT V 5  | 01/08/2022 | 57860 14464  | DISTRICT COMMANDER,PUNJAB HOME |
| GUARD, ROPAR,ROPAR                                         |            |          |                                     |           |                               |         |            |              | 2101 PRINCIPAL SECRETARY,      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |                                     |           |                               |         |            |              |                                |
| VN082022004168                                             | 01/08/2022 | N DC03 A | Pay and Allowances Vouchers         | 1400 2070 | OTHER ADMINISTRATIVE SERVICES |         |            |              | 00 NO SUB MAJOR HEAD           |
|                                                            |            |          | 01 HOME GUARDS URBAN AND RURAL WING |           | 107 HOME GUARDS               |         |            |              |                                |
|                                                            |            |          | 0000 00 NO DETAILED HEAD            |           |                               |         |            |              |                                |
| 01 SALARIES                                                |            |          |                                     |           | 12 HOME AFFAIRS               | NT V 3  | 01/08/2022 | 150424 14464 | DISTRICT COMMANDER,PUNJAB HOME |
| GUARD, ROPAR,ROPAR                                         |            |          |                                     |           |                               |         |            |              | 2101 PRINCIPAL SECRETARY,      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |                                     |           |                               |         |            |              |                                |
| VN082022004169                                             | 01/08/2022 | N DC03 A | Pay and Allowances Vouchers         | 1400 2070 | OTHER ADMINISTRATIVE SERVICES |         |            |              | 00 NO SUB MAJOR HEAD           |
|                                                            |            |          | 01 HOME GUARDS URBAN AND RURAL WING |           | 107 HOME GUARDS               |         |            |              |                                |
|                                                            |            |          | 0000 00 NO DETAILED HEAD            |           |                               |         |            |              |                                |
| 01 SALARIES                                                |            |          |                                     |           | 12 HOME AFFAIRS               | NT V 4  | 01/08/2022 | 67508 14464  | DISTRICT COMMANDER,PUNJAB HOME |
| GUARD, ROPAR,ROPAR                                         |            |          |                                     |           |                               |         |            |              | 2101 PRINCIPAL SECRETARY,      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |                                     |           |                               |         |            |              |                                |
| VN082022004167                                             | 01/08/2022 | N DC03 A | Pay and Allowances Vouchers         | 1400 2070 | OTHER ADMINISTRATIVE SERVICES |         |            |              | 00 NO SUB MAJOR HEAD           |
|                                                            |            |          | 01 HOME GUARDS URBAN AND RURAL WING |           | 107 HOME GUARDS               |         |            |              |                                |
|                                                            |            |          | 0000 00 NO DETAILED HEAD            |           |                               |         |            |              |                                |
| 01 SALARIES                                                |            |          |                                     |           | 12 HOME AFFAIRS               | NT V 2  | 01/08/2022 | 98696 14464  | DISTRICT COMMANDER,PUNJAB HOME |
| GUARD, ROPAR,ROPAR                                         |            |          |                                     |           |                               |         |            |              | 2101 PRINCIPAL SECRETARY,      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |                                     |           |                               |         |            |              |                                |
| VN082022004176                                             | 01/08/2022 | N DC03 A | Pay and Allowances Vouchers         | 1400 2070 | OTHER ADMINISTRATIVE SERVICES |         |            |              | 00 NO SUB MAJOR HEAD           |
|                                                            |            |          | 01 CIVIL DEFENCE                    |           | 106 CIVIL DEFENCE             |         |            |              |                                |
|                                                            |            |          | 0000 00 NO DETAILED HEAD            |           |                               |         |            |              |                                |
| 01 SALARIES                                                |            |          |                                     |           | 12 HOME AFFAIRS               | NT V 11 | 01/08/2022 | 36188 14464  | DISTRICT COMMANDER,PUNJAB HOME |
| GUARD, ROPAR,ROPAR                                         |            |          |                                     |           |                               |         |            |              | 2101 PRINCIPAL SECRETARY,      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |                                     |           |                               |         |            |              |                                |
| VN082022004177                                             | 01/08/2022 | N DC03 A | Pay and Allowances Vouchers         | 1400 2070 | OTHER ADMINISTRATIVE SERVICES |         |            |              | 00 NO SUB MAJOR HEAD           |
|                                                            |            |          | 01 CIVIL DEFENCE                    |           | 106 CIVIL DEFENCE             |         |            |              |                                |
|                                                            |            |          | 0000 00 NO DETAILED HEAD            |           |                               |         |            |              |                                |
| 01 SALARIES                                                |            |          |                                     |           | 12 HOME AFFAIRS               | NT V 12 | 01/08/2022 | 72048 14464  | DISTRICT COMMANDER,PUNJAB HOME |
| GUARD, ROPAR,ROPAR                                         |            |          |                                     |           |                               |         |            |              | 2101 PRINCIPAL SECRETARY,      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |                                     |           |                               |         |            |              |                                |
| VN082022004178                                             | 01/08/2022 | N DC03 A | Pay and Allowances Vouchers         | 1400 2070 | OTHER ADMINISTRATIVE SERVICES |         |            |              | 00 NO SUB MAJOR HEAD           |

|                                                                |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|---------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  | 106 CIVIL DEFENCE                           |  |  |  |  |  |  |  |  |  |
| 01 CIVIL DEFENCE                                               |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                             |  |  |  |  |  |  |  |  |  |
| GUARD, ROPAR,ROPAR                                             |  |  |  |  |  |  |  |  |  | NT V 13                                     |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  |  |  |  |  |  | 01/08/2022                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 96184 14464 DISTRICT COMMANDER,PUNJAB HOME  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL SECRETARY,                   |  |  |  |  |  |  |  |  |  |
| VN082022004180 01/08/2022 N DC03 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1400 2070 OTHER ADMINISTRATIVE SERVICES     |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                        |  |  |  |  |  |  |  |  |  |
| 01 CIVIL DEFENCE                                               |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                             |  |  |  |  |  |  |  |  |  |
| GUARD, ROPAR,ROPAR                                             |  |  |  |  |  |  |  |  |  | NT V 15                                     |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  |  |  |  |  |  | 01/08/2022                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 50308 14464 DISTRICT COMMANDER,PUNJAB HOME  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL SECRETARY,                   |  |  |  |  |  |  |  |  |  |
| VN082022004185 01/08/2022 N DC03 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2070 OTHER ADMINISTRATIVE SERVICES     |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                        |  |  |  |  |  |  |  |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                             |  |  |  |  |  |  |  |  |  |
| GUARD, SANGRUR,SANGRUR                                         |  |  |  |  |  |  |  |  |  | NT V 2                                      |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  |  |  |  |  |  | 01/08/2022                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 49572 15054 DISTRICT COMMANDER,PUNJAB HOME  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL SECRETARY,                   |  |  |  |  |  |  |  |  |  |
| VN082022004184 01/08/2022 N DC03 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2070 OTHER ADMINISTRATIVE SERVICES     |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                        |  |  |  |  |  |  |  |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                             |  |  |  |  |  |  |  |  |  |
| GUARD, SANGRUR,SANGRUR                                         |  |  |  |  |  |  |  |  |  | NT V 1                                      |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  |  |  |  |  |  | 01/08/2022                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 159316 15054 DISTRICT COMMANDER,PUNJAB HOME |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL SECRETARY,                   |  |  |  |  |  |  |  |  |  |
| VN082022004187 01/08/2022 N DC03 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2070 OTHER ADMINISTRATIVE SERVICES     |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                        |  |  |  |  |  |  |  |  |  |
| 01 CIVIL DEFENCE                                               |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                             |  |  |  |  |  |  |  |  |  |
| GUARD, SANGRUR,SANGRUR                                         |  |  |  |  |  |  |  |  |  | NT V 4                                      |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  |  |  |  |  |  | 01/08/2022                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 192076 15054 DISTRICT COMMANDER,PUNJAB HOME |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL SECRETARY,                   |  |  |  |  |  |  |  |  |  |
| VN082022004186 01/08/2022 N DC03 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2070 OTHER ADMINISTRATIVE SERVICES     |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                        |  |  |  |  |  |  |  |  |  |
| 01 CIVIL DEFENCE                                               |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                             |  |  |  |  |  |  |  |  |  |
| GUARD, SANGRUR,SANGRUR                                         |  |  |  |  |  |  |  |  |  | NT V 3                                      |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  |  |  |  |  |  | 01/08/2022                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 47592 15054 DISTRICT COMMANDER,PUNJAB HOME  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL SECRETARY,                   |  |  |  |  |  |  |  |  |  |
| VN082022004194 01/08/2022 N DC03 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2070 OTHER ADMINISTRATIVE SERVICES     |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                        |  |  |  |  |  |  |  |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                             |  |  |  |  |  |  |  |  |  |
| GUARD, SANGRUR,SANGRUR                                         |  |  |  |  |  |  |  |  |  | NT V 11                                     |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  |  |  |  |  |  | 01/08/2022                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 446994 15054 DISTRICT COMMANDER,PUNJAB HOME |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL SECRETARY,                   |  |  |  |  |  |  |  |  |  |
| VN082022004192 01/08/2022 N DC03 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2070 OTHER ADMINISTRATIVE SERVICES     |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                        |  |  |  |  |  |  |  |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                             |  |  |  |  |  |  |  |  |  |
| GUARD, SANGRUR,SANGRUR                                         |  |  |  |  |  |  |  |  |  | NT V 9                                      |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  |  |  |  |  |  | 01/08/2022                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 65196 15054 DISTRICT COMMANDER,PUNJAB HOME  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL SECRETARY,                   |  |  |  |  |  |  |  |  |  |
| VN082022004188 01/08/2022 N DC03 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2070 OTHER ADMINISTRATIVE SERVICES     |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                        |  |  |  |  |  |  |  |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                             |  |  |  |  |  |  |  |  |  |
| GUARD, SANGRUR,SANGRUR                                         |  |  |  |  |  |  |  |  |  | NT V 5                                      |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  |  |  |  |  |  | 01/08/2022                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 100118 15054 DISTRICT COMMANDER,PUNJAB HOME |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL SECRETARY,                   |  |  |  |  |  |  |  |  |  |
| VN082022004189 01/08/2022 N DC03 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2070 OTHER ADMINISTRATIVE SERVICES     |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                        |  |  |  |  |  |  |  |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                             |  |  |  |  |  |  |  |  |  |
| GUARD, SANGRUR,SANGRUR                                         |  |  |  |  |  |  |  |  |  | NT V 6                                      |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  |  |  |  |  |  | 01/08/2022                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 148902 15054 DISTRICT COMMANDER,PUNJAB HOME |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL SECRETARY,                   |  |  |  |  |  |  |  |  |  |
| VN082022004190 01/08/2022 N DC03 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2070 OTHER ADMINISTRATIVE SERVICES     |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                        |  |  |  |  |  |  |  |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                             |  |  |  |  |  |  |  |  |  |
| GUARD, SANGRUR,SANGRUR                                         |  |  |  |  |  |  |  |  |  | NT V 7                                      |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  |  |  |  |  |  | 01/08/2022                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 87858 15054 DISTRICT COMMANDER,PUNJAB HOME  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL SECRETARY,                   |  |  |  |  |  |  |  |  |  |

| VCHR_DATA_0822.TXT                                          |            |   |      |   |                                     |      |      |                               |            |                          |                                                              |
|-------------------------------------------------------------|------------|---|------|---|-------------------------------------|------|------|-------------------------------|------------|--------------------------|--------------------------------------------------------------|
| VN082022004191                                              | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers         | 1500 | 2070 | OTHER ADMINISTRATIVE SERVICES |            |                          | 00 NO SUB MAJOR HEAD                                         |
|                                                             |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING |      |      |                               | 107        | HOME GUARDS              |                                                              |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                               |            |                          |                                                              |
| 01 SALARIES                                                 |            |   |      |   |                                     |      |      |                               | 12         | HOME AFFAIRS             | NT V 8                                                       |
| GUARD, SANGRUR, SANGRUR                                     |            |   |      |   |                                     |      |      |                               | 01/08/2022 |                          | 58572 15054                                                  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                     |      |      |                               |            |                          | DISTRICT COMMANDER, PUNJAB HOME<br>2101 PRINCIPAL SECRETARY, |
| VN082022004193                                              | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers         | 1500 | 2070 | OTHER ADMINISTRATIVE SERVICES |            |                          | 00 NO SUB MAJOR HEAD                                         |
|                                                             |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING |      |      |                               | 107        | HOME GUARDS              |                                                              |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                               |            |                          |                                                              |
| 01 SALARIES                                                 |            |   |      |   |                                     |      |      |                               | 12         | HOME AFFAIRS             | NT V 10                                                      |
| GUARD, SANGRUR, SANGRUR                                     |            |   |      |   |                                     |      |      |                               | 01/08/2022 |                          | 40140 15054                                                  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                     |      |      |                               |            |                          | DISTRICT COMMANDER, PUNJAB HOME<br>2101 PRINCIPAL SECRETARY, |
| VN082022004195                                              | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers         | 1500 | 2070 | OTHER ADMINISTRATIVE SERVICES |            |                          | 00 NO SUB MAJOR HEAD                                         |
|                                                             |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING |      |      |                               | 107        | HOME GUARDS              |                                                              |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                               |            |                          |                                                              |
| 01 SALARIES                                                 |            |   |      |   |                                     |      |      |                               | 12         | HOME AFFAIRS             | NT V 12                                                      |
| GUARD, SANGRUR, SANGRUR                                     |            |   |      |   |                                     |      |      |                               | 01/08/2022 |                          | 73084 15054                                                  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                     |      |      |                               |            |                          | DISTRICT COMMANDER, PUNJAB HOME<br>2101 PRINCIPAL SECRETARY, |
| VN082022000712                                              | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers         | 2100 | 2062 | VIGILANCE                     |            |                          | 99 NO SUBMAJOR HEAD                                          |
|                                                             |            |   |      |   | 02 VIGILANCE BUREAU                 |      |      |                               | 105        | OTHER VIGILANCE AGENCIES |                                                              |
|                                                             |            |   |      |   | 0000 99 NO DETAILED HEAD            |      |      |                               |            |                          |                                                              |
| 01 SALARIES                                                 |            |   |      |   |                                     |      |      |                               | 30         | VIGILANCE                | NT V 7                                                       |
| PUNJAB, MOHALI                                              |            |   |      |   |                                     |      |      |                               | 02/08/2022 |                          | 102340 21409                                                 |
| VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH                    |            |   |      |   |                                     |      |      |                               |            |                          | JOINT DIRECTOR, VIGILANCE BUREAU<br>3501 SECRETARY TO GOVT., |
| VN082022000706                                              | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers         | 2100 | 2062 | VIGILANCE                     |            |                          | 99 NO SUBMAJOR HEAD                                          |
|                                                             |            |   |      |   | 02 VIGILANCE BUREAU                 |      |      |                               | 105        | OTHER VIGILANCE AGENCIES |                                                              |
|                                                             |            |   |      |   | 0000 99 NO DETAILED HEAD            |      |      |                               |            |                          |                                                              |
| 01 SALARIES                                                 |            |   |      |   |                                     |      |      |                               | 30         | VIGILANCE                | NT V 1                                                       |
| PUNJAB, MOHALI                                              |            |   |      |   |                                     |      |      |                               | 02/08/2022 |                          | 134684 21409                                                 |
| VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH                    |            |   |      |   |                                     |      |      |                               |            |                          | JOINT DIRECTOR, VIGILANCE BUREAU<br>3501 SECRETARY TO GOVT., |
| VN082022058754                                              | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers         | 2100 | 2062 | VIGILANCE                     |            |                          | 99 NO SUBMAJOR HEAD                                          |
|                                                             |            |   |      |   | 02 VIGILANCE BUREAU                 |      |      |                               | 105        | OTHER VIGILANCE AGENCIES |                                                              |
|                                                             |            |   |      |   | 0000 99 NO DETAILED HEAD            |      |      |                               |            |                          |                                                              |
| 01 SALARIES                                                 |            |   |      |   |                                     |      |      |                               | 30         | VIGILANCE                | NT V 37                                                      |
| PUNJAB, MOHALI                                              |            |   |      |   |                                     |      |      |                               | 17/08/2022 |                          | 118572 21409                                                 |
| VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH                    |            |   |      |   |                                     |      |      |                               |            |                          | JOINT DIRECTOR, VIGILANCE BUREAU<br>3501 SECRETARY TO GOVT., |
| VN082022058753                                              | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers         | 2100 | 2062 | VIGILANCE                     |            |                          | 99 NO SUBMAJOR HEAD                                          |
|                                                             |            |   |      |   | 02 VIGILANCE BUREAU                 |      |      |                               | 105        | OTHER VIGILANCE AGENCIES |                                                              |
|                                                             |            |   |      |   | 0000 99 NO DETAILED HEAD            |      |      |                               |            |                          |                                                              |
| 01 SALARIES                                                 |            |   |      |   |                                     |      |      |                               | 30         | VIGILANCE                | NT V 36                                                      |
| PUNJAB, MOHALI                                              |            |   |      |   |                                     |      |      |                               | 16/08/2022 |                          | 94126 21409                                                  |
| VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH                    |            |   |      |   |                                     |      |      |                               |            |                          | JOINT DIRECTOR, VIGILANCE BUREAU<br>3501 SECRETARY TO GOVT., |
| VN082022058752                                              | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers         | 2100 | 2062 | VIGILANCE                     |            |                          | 99 NO SUBMAJOR HEAD                                          |
|                                                             |            |   |      |   | 02 VIGILANCE BUREAU                 |      |      |                               | 105        | OTHER VIGILANCE AGENCIES |                                                              |
|                                                             |            |   |      |   | 0000 99 NO DETAILED HEAD            |      |      |                               |            |                          |                                                              |
| 01 SALARIES                                                 |            |   |      |   |                                     |      |      |                               | 30         | VIGILANCE                | NT V 35                                                      |
| PUNJAB, MOHALI                                              |            |   |      |   |                                     |      |      |                               | 16/08/2022 |                          | 71813 21409                                                  |
| VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH                    |            |   |      |   |                                     |      |      |                               |            |                          | JOINT DIRECTOR, VIGILANCE BUREAU<br>3501 SECRETARY TO GOVT., |
| VN082022058750                                              | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers         | 2100 | 2062 | VIGILANCE                     |            |                          | 99 NO SUBMAJOR HEAD                                          |
|                                                             |            |   |      |   | 02 VIGILANCE BUREAU                 |      |      |                               | 105        | OTHER VIGILANCE AGENCIES |                                                              |
|                                                             |            |   |      |   | 0000 99 NO DETAILED HEAD            |      |      |                               |            |                          |                                                              |
| 01 SALARIES                                                 |            |   |      |   |                                     |      |      |                               | 30         | VIGILANCE                | NT V 33                                                      |
| PUNJAB, MOHALI                                              |            |   |      |   |                                     |      |      |                               | 12/08/2022 |                          | 19072 21409                                                  |
| VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH                    |            |   |      |   |                                     |      |      |                               |            |                          | JOINT DIRECTOR, VIGILANCE BUREAU<br>3501 SECRETARY TO GOVT., |
| VN082022058749                                              | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers         | 2100 | 2062 | VIGILANCE                     |            |                          | 99 NO SUBMAJOR HEAD                                          |
|                                                             |            |   |      |   | 02 VIGILANCE BUREAU                 |      |      |                               | 105        | OTHER VIGILANCE AGENCIES |                                                              |
|                                                             |            |   |      |   | 0000 99 NO DETAILED HEAD            |      |      |                               |            |                          |                                                              |
| 01 SALARIES                                                 |            |   |      |   |                                     |      |      |                               | 30         | VIGILANCE                | NT V 32                                                      |
| PUNJAB, MOHALI                                              |            |   |      |   |                                     |      |      |                               | 12/08/2022 |                          | 19627 21409                                                  |
| VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH                    |            |   |      |   |                                     |      |      |                               |            |                          | JOINT DIRECTOR, VIGILANCE BUREAU<br>3501 SECRETARY TO GOVT., |
| VN082022000729                                              | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers         | 2100 | 2062 | VIGILANCE                     |            |                          | 99 NO SUBMAJOR HEAD                                          |
|                                                             |            |   |      |   | 02 VIGILANCE BUREAU                 |      |      |                               | 105        | OTHER VIGILANCE AGENCIES |                                                              |
|                                                             |            |   |      |   | 0000 99 NO DETAILED HEAD            |      |      |                               |            |                          |                                                              |



|                                                                |            |          |             |                    |                       |                              |                   |              |            |        |            |                                 |                                       |
|----------------------------------------------------------------|------------|----------|-------------|--------------------|-----------------------|------------------------------|-------------------|--------------|------------|--------|------------|---------------------------------|---------------------------------------|
| 01 SALARIES                                                    |            |          |             | VCHR_DATA_0822.TXT |                       |                              |                   |              |            |        |            |                                 |                                       |
| PUNJAB, MOHALI                                                 |            |          |             | 30                 | VIGILANCE             | NT                           | V                 | 24           | 09/08/2022 | 98833  | 21409      | JOINT DIRECTOR,VIGILANCE BUREAU |                                       |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                         |            |          |             |                    |                       |                              |                   |              |            |        |            | 3501 SECRETARY TO GOVT.,        |                                       |
| VN082022000728 01/08/2022 N DC03 A Pay and Allowances Vouchers |            |          |             | 2100               | 2062 VIGILANCE        |                              |                   |              |            |        |            | 99 NO SUBMAJOR HEAD             |                                       |
|                                                                |            |          |             |                    |                       | 105 OTHER VIGILANCE AGENCIES |                   |              |            |        |            |                                 |                                       |
|                                                                |            |          |             |                    | 02 VIGILANCE BUREAU   |                              |                   |              |            |        |            |                                 |                                       |
|                                                                |            |          |             | 0000               | 99 NO DETAILED HEAD   |                              |                   |              |            |        |            |                                 |                                       |
| 01 SALARIES                                                    |            |          |             |                    |                       | 30                           | VIGILANCE         | NT           | V          | 23     | 09/08/2022 | 160800                          | 21409 JOINT DIRECTOR,VIGILANCE BUREAU |
| PUNJAB, MOHALI                                                 |            |          |             |                    |                       |                              |                   |              |            |        |            |                                 | 3501 SECRETARY TO GOVT.,              |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                         |            |          |             |                    |                       |                              |                   |              |            |        |            |                                 |                                       |
| VN082022000727 01/08/2022 N DC03 A Pay and Allowances Vouchers |            |          |             | 2100               | 2062 VIGILANCE        |                              |                   |              |            |        |            | 99 NO SUBMAJOR HEAD             |                                       |
|                                                                |            |          |             |                    |                       | 105 OTHER VIGILANCE AGENCIES |                   |              |            |        |            |                                 |                                       |
|                                                                |            |          |             |                    | 02 VIGILANCE BUREAU   |                              |                   |              |            |        |            |                                 |                                       |
|                                                                |            |          |             | 0000               | 99 NO DETAILED HEAD   |                              |                   |              |            |        |            |                                 |                                       |
| 01 SALARIES                                                    |            |          |             |                    |                       | 30                           | VIGILANCE         | NT           | V          | 22     | 09/08/2022 | 156616                          | 21409 JOINT DIRECTOR,VIGILANCE BUREAU |
| PUNJAB, MOHALI                                                 |            |          |             |                    |                       |                              |                   |              |            |        |            |                                 | 3501 SECRETARY TO GOVT.,              |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                         |            |          |             |                    |                       |                              |                   |              |            |        |            |                                 |                                       |
| VN082022000726 01/08/2022 N DC03 A Pay and Allowances Vouchers |            |          |             | 2100               | 2062 VIGILANCE        |                              |                   |              |            |        |            | 99 NO SUBMAJOR HEAD             |                                       |
|                                                                |            |          |             |                    |                       | 105 OTHER VIGILANCE AGENCIES |                   |              |            |        |            |                                 |                                       |
|                                                                |            |          |             |                    | 02 VIGILANCE BUREAU   |                              |                   |              |            |        |            |                                 |                                       |
|                                                                |            |          |             | 0000               | 99 NO DETAILED HEAD   |                              |                   |              |            |        |            |                                 |                                       |
| 01 SALARIES                                                    |            |          |             |                    |                       | 30                           | VIGILANCE         | NT           | V          | 21     | 09/08/2022 | 1979                            | 21409 JOINT DIRECTOR,VIGILANCE BUREAU |
| PUNJAB, MOHALI                                                 |            |          |             |                    |                       |                              |                   |              |            |        |            |                                 | 3501 SECRETARY TO GOVT.,              |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                         |            |          |             |                    |                       |                              |                   |              |            |        |            |                                 |                                       |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A        | DEAL V CATG | TRY_C              | MJR_ MJR_HEAD_DESC    |                              |                   |              |            |        |            | SM SM_HEAD_DESC                 |                                       |
|                                                                |            |          |             |                    | SU SUB_HEAD_DESC      |                              |                   | MIN MIN_DESC |            |        |            |                                 |                                       |
|                                                                |            |          |             |                    | BDGT DT DTL_HEAD_DESC |                              |                   |              |            |        |            |                                 |                                       |
|                                                                | SO         | SOE_DESC |             |                    |                       | GR                           | GRANT_DESCRIPTION | PL           | V          | VCHR_N | VCHR_DT    | NET_AMNT                        | DDO_C NAME                            |
|                                                                |            |          |             |                    |                       |                              |                   |              |            |        |            | CCO_                            | CCO                                   |
| -----                                                          |            |          |             |                    |                       |                              |                   |              |            |        |            |                                 |                                       |
| -----                                                          |            |          |             |                    |                       |                              |                   |              |            |        |            |                                 |                                       |
| -----                                                          |            |          |             |                    |                       |                              |                   |              |            |        |            |                                 |                                       |
| -----                                                          |            |          |             |                    |                       |                              |                   |              |            |        |            |                                 |                                       |
| -----                                                          |            |          |             |                    |                       |                              |                   |              |            |        |            |                                 |                                       |
| -----                                                          |            |          |             |                    |                       |                              |                   |              |            |        |            |                                 |                                       |
| -----                                                          |            |          |             |                    |                       |                              |                   |              |            |        |            |                                 |                                       |
| -----                                                          |            |          |             |                    |                       |                              |                   |              |            |        |            |                                 |                                       |
| -----                                                          |            |          |             |                    |                       |                              |                   |              |            |        |            |                                 |                                       |
| -----                                                          |            |          |             |                    |                       |                              |                   |              |            |        |            |                                 |                                       |
| -----                                                          |            |          |             |                    |                       |                              |                   |              |            |        |            |                                 |                                       |
| VN082022000725 01/08/2022 N DC03 A Pay and Allowances Vouchers |            |          |             | 2100               | 2062 VIGILANCE        |                              |                   |              |            |        |            | 99 NO SUBMAJOR HEAD             |                                       |
|                                                                |            |          |             |                    |                       | 105 OTHER VIGILANCE AGENCIES |                   |              |            |        |            |                                 |                                       |
|                                                                |            |          |             |                    | 02 VIGILANCE BUREAU   |                              |                   |              |            |        |            |                                 |                                       |
|                                                                |            |          |             | 0000               | 99 NO DETAILED HEAD   |                              |                   |              |            |        |            |                                 |                                       |
| 01 SALARIES                                                    |            |          |             |                    |                       | 30                           | VIGILANCE         | NT           | V          | 20     | 09/08/2022 | 70917                           | 21409 JOINT DIRECTOR,VIGILANCE BUREAU |
| PUNJAB, MOHALI                                                 |            |          |             |                    |                       |                              |                   |              |            |        |            |                                 | 3501 SECRETARY TO GOVT.,              |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                         |            |          |             |                    |                       |                              |                   |              |            |        |            |                                 |                                       |
| VN082022000722 01/08/2022 N DC03 A Pay and Allowances Vouchers |            |          |             | 2100               | 2062 VIGILANCE        |                              |                   |              |            |        |            | 99 NO SUBMAJOR HEAD             |                                       |
|                                                                |            |          |             |                    |                       | 105 OTHER VIGILANCE AGENCIES |                   |              |            |        |            |                                 |                                       |
|                                                                |            |          |             |                    | 02 VIGILANCE BUREAU   |                              |                   |              |            |        |            |                                 |                                       |
|                                                                |            |          |             | 0000               | 99 NO DETAILED HEAD   |                              |                   |              |            |        |            |                                 |                                       |
| 01 SALARIES                                                    |            |          |             |                    |                       | 30                           | VIGILANCE         | NT           | V          | 17     | 03/08/2022 | 59212                           | 21409 JOINT DIRECTOR,VIGILANCE BUREAU |
| PUNJAB, MOHALI                                                 |            |          |             |                    |                       |                              |                   |              |            |        |            |                                 | 3501 SECRETARY TO GOVT.,              |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                         |            |          |             |                    |                       |                              |                   |              |            |        |            |                                 |                                       |
| VN082022000721 01/08/2022 N DC03 A Pay and Allowances Vouchers |            |          |             | 2100               | 2062 VIGILANCE        |                              |                   |              |            |        |            | 99 NO SUBMAJOR HEAD             |                                       |
|                                                                |            |          |             |                    |                       | 105 OTHER VIGILANCE AGENCIES |                   |              |            |        |            |                                 |                                       |
|                                                                |            |          |             |                    | 02 VIGILANCE BUREAU   |                              |                   |              |            |        |            |                                 |                                       |
|                                                                |            |          |             | 0000               | 99 NO DETAILED HEAD   |                              |                   |              |            |        |            |                                 |                                       |
| 01 SALARIES                                                    |            |          |             |                    |                       | 30                           | VIGILANCE         | NT           | V          | 16     | 02/08/2022 | 3044093                         | 21409 JOINT DIRECTOR,VIGILANCE BUREAU |
| PUNJAB, MOHALI                                                 |            |          |             |                    |                       |                              |                   |              |            |        |            |                                 | 3501 SECRETARY TO GOVT.,              |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                         |            |          |             |                    |                       |                              |                   |              |            |        |            |                                 |                                       |
| VN082022000720 01/08/2022 N DC03 A Pay and Allowances Vouchers |            |          |             | 2100               | 2062 VIGILANCE        |                              |                   |              |            |        |            | 99 NO SUBMAJOR HEAD             |                                       |
|                                                                |            |          |             |                    |                       | 105 OTHER VIGILANCE AGENCIES |                   |              |            |        |            |                                 |                                       |
|                                                                |            |          |             |                    | 02 VIGILANCE BUREAU   |                              |                   |              |            |        |            |                                 |                                       |
|                                                                |            |          |             | 0000               | 99 NO DETAILED HEAD   |                              |                   |              |            |        |            |                                 |                                       |
| 01 SALARIES                                                    |            |          |             |                    |                       | 30                           | VIGILANCE         | NT           | V          | 15     | 02/08/2022 | 629412                          | 21409 JOINT DIRECTOR,VIGILANCE BUREAU |
| PUNJAB, MOHALI                                                 |            |          |             |                    |                       |                              |                   |              |            |        |            |                                 | 3501 SECRETARY TO GOVT.,              |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                         |            |          |             |                    |                       |                              |                   |              |            |        |            |                                 |                                       |
| VN082022000719 01/08/2022 N DC03 A Pay and Allowances Vouchers |            |          |             | 2100               | 2062 VIGILANCE        |                              |                   |              |            |        |            | 99 NO SUBMAJOR HEAD             |                                       |
|                                                                |            |          |             |                    |                       | 105 OTHER VIGILANCE AGENCIES |                   |              |            |        |            |                                 |                                       |
|                                                                |            |          |             |                    | 02 VIGILANCE BUREAU   |                              |                   |              |            |        |            |                                 |                                       |
|                                                                |            |          |             | 0000               | 99 NO DETAILED HEAD   |                              |                   |              |            |        |            |                                 |                                       |
| 01 SALARIES                                                    |            |          |             |                    |                       | 30                           | VIGILANCE         | NT           | V          | 14     | 02/08/2022 | 2746556                         | 21409 JOINT DIRECTOR,VIGILANCE BUREAU |
| PUNJAB, MOHALI                                                 |            |          |             |                    |                       |                              |                   |              |            |        |            |                                 | 3501 SECRETARY TO GOVT.,              |

|                                                            |            |   |      |   |                                     |      |              |                               |                              |                      |                      |                                 |  |  |
|------------------------------------------------------------|------------|---|------|---|-------------------------------------|------|--------------|-------------------------------|------------------------------|----------------------|----------------------|---------------------------------|--|--|
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                     |            |   |      |   |                                     |      |              |                               |                              | VCHR_DATA_0822.TXT   |                      |                                 |  |  |
| VN082022000718                                             | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers         | 2100 | 2062         | VIGILANCE                     | 105 OTHER VIGILANCE AGENCIES | 99 NO SUBMAJOR HEAD  |                      |                                 |  |  |
|                                                            |            |   |      |   | 02 VIGILANCE BUREAU                 |      |              |                               |                              |                      |                      |                                 |  |  |
|                                                            |            |   |      |   | 0000 99 NO DETAILED HEAD            |      |              |                               |                              |                      |                      |                                 |  |  |
| 01 SALARIES                                                |            |   |      |   |                                     | 30   | VIGILANCE    | NT V 13                       | 02/08/2022                   | 2366573              | 21409                | JOINT DIRECTOR,VIGILANCE BUREAU |  |  |
| PUNJAB,MOHALI                                              |            |   |      |   |                                     |      |              |                               |                              | 3501                 | SECRETARY TO GOVT.,  |                                 |  |  |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                     |            |   |      |   |                                     |      |              |                               |                              |                      |                      |                                 |  |  |
| VN082022000717                                             | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers         | 2100 | 2062         | VIGILANCE                     | 105 OTHER VIGILANCE AGENCIES | 99 NO SUBMAJOR HEAD  |                      |                                 |  |  |
|                                                            |            |   |      |   | 02 VIGILANCE BUREAU                 |      |              |                               |                              |                      |                      |                                 |  |  |
|                                                            |            |   |      |   | 0000 99 NO DETAILED HEAD            |      |              |                               |                              |                      |                      |                                 |  |  |
| 01 SALARIES                                                |            |   |      |   |                                     | 30   | VIGILANCE    | NT V 12                       | 02/08/2022                   | 2240242              | 21409                | JOINT DIRECTOR,VIGILANCE BUREAU |  |  |
| PUNJAB,MOHALI                                              |            |   |      |   |                                     |      |              |                               |                              | 3501                 | SECRETARY TO GOVT.,  |                                 |  |  |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                     |            |   |      |   |                                     |      |              |                               |                              |                      |                      |                                 |  |  |
| VN082022000716                                             | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers         | 2100 | 2062         | VIGILANCE                     | 105 OTHER VIGILANCE AGENCIES | 99 NO SUBMAJOR HEAD  |                      |                                 |  |  |
|                                                            |            |   |      |   | 02 VIGILANCE BUREAU                 |      |              |                               |                              |                      |                      |                                 |  |  |
|                                                            |            |   |      |   | 0000 99 NO DETAILED HEAD            |      |              |                               |                              |                      |                      |                                 |  |  |
| 01 SALARIES                                                |            |   |      |   |                                     | 30   | VIGILANCE    | NT V 11                       | 02/08/2022                   | 1290893              | 21409                | JOINT DIRECTOR,VIGILANCE BUREAU |  |  |
| PUNJAB,MOHALI                                              |            |   |      |   |                                     |      |              |                               |                              | 3501                 | SECRETARY TO GOVT.,  |                                 |  |  |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                     |            |   |      |   |                                     |      |              |                               |                              |                      |                      |                                 |  |  |
| VN082022000715                                             | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers         | 2100 | 2062         | VIGILANCE                     | 105 OTHER VIGILANCE AGENCIES | 99 NO SUBMAJOR HEAD  |                      |                                 |  |  |
|                                                            |            |   |      |   | 02 VIGILANCE BUREAU                 |      |              |                               |                              |                      |                      |                                 |  |  |
|                                                            |            |   |      |   | 0000 99 NO DETAILED HEAD            |      |              |                               |                              |                      |                      |                                 |  |  |
| 01 SALARIES                                                |            |   |      |   |                                     | 30   | VIGILANCE    | NT V 10                       | 02/08/2022                   | 1212858              | 21409                | JOINT DIRECTOR,VIGILANCE BUREAU |  |  |
| PUNJAB,MOHALI                                              |            |   |      |   |                                     |      |              |                               |                              | 3501                 | SECRETARY TO GOVT.,  |                                 |  |  |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                     |            |   |      |   |                                     |      |              |                               |                              |                      |                      |                                 |  |  |
| VN082022000708                                             | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers         | 2100 | 2062         | VIGILANCE                     | 105 OTHER VIGILANCE AGENCIES | 99 NO SUBMAJOR HEAD  |                      |                                 |  |  |
|                                                            |            |   |      |   | 02 VIGILANCE BUREAU                 |      |              |                               |                              |                      |                      |                                 |  |  |
|                                                            |            |   |      |   | 0000 99 NO DETAILED HEAD            |      |              |                               |                              |                      |                      |                                 |  |  |
| 01 SALARIES                                                |            |   |      |   |                                     | 30   | VIGILANCE    | NT V 3                        | 02/08/2022                   | 409480               | 21409                | JOINT DIRECTOR,VIGILANCE BUREAU |  |  |
| PUNJAB,MOHALI                                              |            |   |      |   |                                     |      |              |                               |                              | 3501                 | SECRETARY TO GOVT.,  |                                 |  |  |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                     |            |   |      |   |                                     |      |              |                               |                              |                      |                      |                                 |  |  |
| VN082022000711                                             | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers         | 2100 | 2062         | VIGILANCE                     | 105 OTHER VIGILANCE AGENCIES | 99 NO SUBMAJOR HEAD  |                      |                                 |  |  |
|                                                            |            |   |      |   | 02 VIGILANCE BUREAU                 |      |              |                               |                              |                      |                      |                                 |  |  |
|                                                            |            |   |      |   | 0000 99 NO DETAILED HEAD            |      |              |                               |                              |                      |                      |                                 |  |  |
| 01 SALARIES                                                |            |   |      |   |                                     | 30   | VIGILANCE    | NT V 6                        | 02/08/2022                   | 4441183              | 21409                | JOINT DIRECTOR,VIGILANCE BUREAU |  |  |
| PUNJAB,MOHALI                                              |            |   |      |   |                                     |      |              |                               |                              | 3501                 | SECRETARY TO GOVT.,  |                                 |  |  |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                     |            |   |      |   |                                     |      |              |                               |                              |                      |                      |                                 |  |  |
| VN082022000707                                             | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers         | 2100 | 2062         | VIGILANCE                     | 105 OTHER VIGILANCE AGENCIES | 99 NO SUBMAJOR HEAD  |                      |                                 |  |  |
|                                                            |            |   |      |   | 02 VIGILANCE BUREAU                 |      |              |                               |                              |                      |                      |                                 |  |  |
|                                                            |            |   |      |   | 0000 99 NO DETAILED HEAD            |      |              |                               |                              |                      |                      |                                 |  |  |
| 01 SALARIES                                                |            |   |      |   |                                     | 30   | VIGILANCE    | NT V 2                        | 02/08/2022                   | 395732               | 21409                | JOINT DIRECTOR,VIGILANCE BUREAU |  |  |
| PUNJAB,MOHALI                                              |            |   |      |   |                                     |      |              |                               |                              | 3501                 | SECRETARY TO GOVT.,  |                                 |  |  |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                     |            |   |      |   |                                     |      |              |                               |                              |                      |                      |                                 |  |  |
| VN082022000713                                             | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers         | 2100 | 2062         | VIGILANCE                     | 105 OTHER VIGILANCE AGENCIES | 99 NO SUBMAJOR HEAD  |                      |                                 |  |  |
|                                                            |            |   |      |   | 02 VIGILANCE BUREAU                 |      |              |                               |                              |                      |                      |                                 |  |  |
|                                                            |            |   |      |   | 0000 99 NO DETAILED HEAD            |      |              |                               |                              |                      |                      |                                 |  |  |
| 01 SALARIES                                                |            |   |      |   |                                     | 30   | VIGILANCE    | NT V 8                        | 02/08/2022                   | 120896               | 21409                | JOINT DIRECTOR,VIGILANCE BUREAU |  |  |
| PUNJAB,MOHALI                                              |            |   |      |   |                                     |      |              |                               |                              | 3501                 | SECRETARY TO GOVT.,  |                                 |  |  |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                     |            |   |      |   |                                     |      |              |                               |                              |                      |                      |                                 |  |  |
| VN082022000714                                             | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers         | 2100 | 2062         | VIGILANCE                     | 105 OTHER VIGILANCE AGENCIES | 99 NO SUBMAJOR HEAD  |                      |                                 |  |  |
|                                                            |            |   |      |   | 02 VIGILANCE BUREAU                 |      |              |                               |                              |                      |                      |                                 |  |  |
|                                                            |            |   |      |   | 0000 99 NO DETAILED HEAD            |      |              |                               |                              |                      |                      |                                 |  |  |
| 01 SALARIES                                                |            |   |      |   |                                     | 30   | VIGILANCE    | NT V 9                        | 02/08/2022                   | 160101               | 21409                | JOINT DIRECTOR,VIGILANCE BUREAU |  |  |
| PUNJAB,MOHALI                                              |            |   |      |   |                                     |      |              |                               |                              | 3501                 | SECRETARY TO GOVT.,  |                                 |  |  |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                     |            |   |      |   |                                     |      |              |                               |                              |                      |                      |                                 |  |  |
| VN082022004213                                             | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers         | 2100 | 2070         | OTHER ADMINISTRATIVE SERVICES | 107 HOME GUARDS              | 00 NO SUB MAJOR HEAD |                      |                                 |  |  |
|                                                            |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING |      |              |                               |                              |                      |                      |                                 |  |  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |              |                               |                              |                      |                      |                                 |  |  |
| 01 SALARIES                                                |            |   |      |   |                                     | 12   | HOME AFFAIRS | NT V 2                        | 01/08/2022                   | 61260                | 21054                | DISTRICT COMMANDER,PUNJAB HOME  |  |  |
| GUARD,MOHALI                                               |            |   |      |   |                                     |      |              |                               |                              | 2101                 | PRINCIPAL SECRETARY, |                                 |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                     |      |              |                               |                              |                      |                      |                                 |  |  |
| VN082022004215                                             | 01/08/2022 | N | DC03 | A | Pay and Allowances Vouchers         | 2100 | 2070         | OTHER ADMINISTRATIVE SERVICES | 106 CIVIL DEFENCE            | 00 NO SUB MAJOR HEAD |                      |                                 |  |  |
|                                                            |            |   |      |   | 01 CIVIL DEFENCE                    |      |              |                               |                              |                      |                      |                                 |  |  |



|                                                                                                        |  |  |  |                 |                      |            |              |                                                          |  |
|--------------------------------------------------------------------------------------------------------|--|--|--|-----------------|----------------------|------------|--------------|----------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                     |  |  |  |                 |                      |            |              |                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                 |                      |            |              |                                                          |  |
| 01 SALARIES                                                                                            |  |  |  | 12 HOME AFFAIRS | NT V 4               | 01/08/2022 | 46924 21054  | DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, |  |
| GUARD,MOHALI GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                |  |  |  |                 |                      |            |              |                                                          |  |
| VN082022004212 01/08/2022 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES |  |  |  |                 |                      |            |              |                                                          |  |
|                                                                                                        |  |  |  | 107 HOME GUARDS | 00 NO SUB MAJOR HEAD |            |              |                                                          |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                    |  |  |  |                 |                      |            |              |                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                 |                      |            |              |                                                          |  |
| 01 SALARIES                                                                                            |  |  |  | 12 HOME AFFAIRS | NT V 1               | 01/08/2022 | 105088 21054 | DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, |  |
| GUARD,MOHALI GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                |  |  |  |                 |                      |            |              |                                                          |  |
| VN082022004217 01/08/2022 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES |  |  |  |                 |                      |            |              |                                                          |  |
|                                                                                                        |  |  |  | 107 HOME GUARDS | 00 NO SUB MAJOR HEAD |            |              |                                                          |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                    |  |  |  |                 |                      |            |              |                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                 |                      |            |              |                                                          |  |
| 01 SALARIES                                                                                            |  |  |  | 12 HOME AFFAIRS | NT V 6               | 01/08/2022 | 254124 21054 | DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, |  |
| GUARD,MOHALI GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                |  |  |  |                 |                      |            |              |                                                          |  |
| VN082022004214 01/08/2022 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES |  |  |  |                 |                      |            |              |                                                          |  |
|                                                                                                        |  |  |  | 107 HOME GUARDS | 00 NO SUB MAJOR HEAD |            |              |                                                          |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                    |  |  |  |                 |                      |            |              |                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                 |                      |            |              |                                                          |  |
| 01 SALARIES                                                                                            |  |  |  | 12 HOME AFFAIRS | NT V 3               | 01/08/2022 | 28892 21054  | DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, |  |
| GUARD,MOHALI GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                |  |  |  |                 |                      |            |              |                                                          |  |
| VN082022004216 01/08/2022 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES |  |  |  |                 |                      |            |              |                                                          |  |
|                                                                                                        |  |  |  | 107 HOME GUARDS | 00 NO SUB MAJOR HEAD |            |              |                                                          |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                    |  |  |  |                 |                      |            |              |                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                 |                      |            |              |                                                          |  |
| 01 SALARIES                                                                                            |  |  |  | 12 HOME AFFAIRS | NT V 5               | 01/08/2022 | 126985 21054 | DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, |  |
| GUARD,MOHALI GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                |  |  |  |                 |                      |            |              |                                                          |  |
| VN082022004218 01/08/2022 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES |  |  |  |                 |                      |            |              |                                                          |  |
|                                                                                                        |  |  |  | 107 HOME GUARDS | 00 NO SUB MAJOR HEAD |            |              |                                                          |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                    |  |  |  |                 |                      |            |              |                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                 |                      |            |              |                                                          |  |
| 01 SALARIES                                                                                            |  |  |  | 12 HOME AFFAIRS | NT V 7               | 01/08/2022 | 520148 21054 | DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, |  |
| GUARD,MOHALI GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                |  |  |  |                 |                      |            |              |                                                          |  |
| VN082022004219 01/08/2022 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES |  |  |  |                 |                      |            |              |                                                          |  |
|                                                                                                        |  |  |  | 107 HOME GUARDS | 00 NO SUB MAJOR HEAD |            |              |                                                          |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                    |  |  |  |                 |                      |            |              |                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                 |                      |            |              |                                                          |  |
| 01 SALARIES                                                                                            |  |  |  | 12 HOME AFFAIRS | NT V 8               | 01/08/2022 | 802528 21054 | DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, |  |
| GUARD,MOHALI GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                |  |  |  |                 |                      |            |              |                                                          |  |
| VN082022004220 01/08/2022 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES |  |  |  |                 |                      |            |              |                                                          |  |
|                                                                                                        |  |  |  | 107 HOME GUARDS | 00 NO SUB MAJOR HEAD |            |              |                                                          |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                    |  |  |  |                 |                      |            |              |                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                 |                      |            |              |                                                          |  |
| 01 SALARIES                                                                                            |  |  |  | 12 HOME AFFAIRS | NT V 9               | 01/08/2022 | 121420 21054 | DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, |  |
| GUARD,MOHALI GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                |  |  |  |                 |                      |            |              |                                                          |  |
| VN082022004223 01/08/2022 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES |  |  |  |                 |                      |            |              |                                                          |  |
|                                                                                                        |  |  |  | 107 HOME GUARDS | 00 NO SUB MAJOR HEAD |            |              |                                                          |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                    |  |  |  |                 |                      |            |              |                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                 |                      |            |              |                                                          |  |
| 01 SALARIES                                                                                            |  |  |  | 12 HOME AFFAIRS | NT V 12              | 05/08/2022 | 18560 21054  | DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, |  |
| GUARD,MOHALI GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                |  |  |  |                 |                      |            |              |                                                          |  |
| VN082022058801 01/08/2022 N DC03 A Pay and Allowances Vouchers 2100 2070 OTHER ADMINISTRATIVE SERVICES |  |  |  |                 |                      |            |              |                                                          |  |
|                                                                                                        |  |  |  | 107 HOME GUARDS | 00 NO SUB MAJOR HEAD |            |              |                                                          |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                    |  |  |  |                 |                      |            |              |                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                 |                      |            |              |                                                          |  |
| 01 SALARIES                                                                                            |  |  |  | 12 HOME AFFAIRS | NT V 17              | 18/08/2022 | 18297 21054  | DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, |  |
| GUARD,MOHALI GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                |  |  |  |                 |                      |            |              |                                                          |  |
| VN082022004226 01/08/2022 N DC03 A Pay and Allowances Vouchers 2200 2070 OTHER ADMINISTRATIVE SERVICES |  |  |  |                 |                      |            |              |                                                          |  |
|                                                                                                        |  |  |  | 107 HOME GUARDS | 00 NO SUB MAJOR HEAD |            |              |                                                          |  |
| 02 HOME GUARDS BORDER WING                                                                             |  |  |  |                 |                      |            |              |                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                 |                      |            |              |                                                          |  |
| 01 SALARIES                                                                                            |  |  |  | 12 HOME AFFAIRS | NT V 3               | 01/08/2022 | 172616 22056 | BN. COMMANDER,4TH BN PUNJAB 2101 PRINCIPAL SECRETARY,    |  |
| HOME GUARD,,PATTI GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                           |  |  |  |                 |                      |            |              |                                                          |  |

|                                                                       |            |        |                               |      |      |                               |     |               |                                                                                      |
|-----------------------------------------------------------------------|------------|--------|-------------------------------|------|------|-------------------------------|-----|---------------|--------------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                    |            |        |                               |      |      |                               |     |               |                                                                                      |
| VN082022004230                                                        | 01/08/2022 | N DC03 | A Pay and Allowances Vouchers | 2200 | 2070 | OTHER ADMINISTRATIVE SERVICES | 107 | HOME GUARDS   | 00 NO SUB MAJOR HEAD                                                                 |
| 02 HOME GUARDS BORDER WING                                            |            |        |                               |      |      |                               |     |               |                                                                                      |
| 0000 00 NO DETAILED HEAD                                              |            |        |                               |      |      |                               |     |               |                                                                                      |
| 01 SALARIES                                                           |            |        |                               |      |      |                               | 12  | HOME AFFAIRS  | NT V 709/08/202240868 22056 BN. COMMANDER,4TH BN PUNJAB 2101 PRINCIPAL SECRETARY,    |
| HOME GUARD,,PATTI                                                     |            |        |                               |      |      |                               |     |               |                                                                                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |        |                               |      |      |                               |     |               |                                                                                      |
| VN082022004224                                                        | 01/08/2022 | N DC03 | A Pay and Allowances Vouchers | 2200 | 2070 | OTHER ADMINISTRATIVE SERVICES | 107 | HOME GUARDS   | 00 NO SUB MAJOR HEAD                                                                 |
| 02 HOME GUARDS BORDER WING                                            |            |        |                               |      |      |                               |     |               |                                                                                      |
| 0000 00 NO DETAILED HEAD                                              |            |        |                               |      |      |                               |     |               |                                                                                      |
| 01 SALARIES                                                           |            |        |                               |      |      |                               | 12  | HOME AFFAIRS  | NT V 101/08/2022105088 22056 BN. COMMANDER,4TH BN PUNJAB 2101 PRINCIPAL SECRETARY,   |
| HOME GUARD,,PATTI                                                     |            |        |                               |      |      |                               |     |               |                                                                                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |        |                               |      |      |                               |     |               |                                                                                      |
| VN082022004225                                                        | 01/08/2022 | N DC03 | A Pay and Allowances Vouchers | 2200 | 2070 | OTHER ADMINISTRATIVE SERVICES | 107 | HOME GUARDS   | 00 NO SUB MAJOR HEAD                                                                 |
| 02 HOME GUARDS BORDER WING                                            |            |        |                               |      |      |                               |     |               |                                                                                      |
| 0000 00 NO DETAILED HEAD                                              |            |        |                               |      |      |                               |     |               |                                                                                      |
| 01 SALARIES                                                           |            |        |                               |      |      |                               | 12  | HOME AFFAIRS  | NT V 201/08/2022147740 22056 BN. COMMANDER,4TH BN PUNJAB 2101 PRINCIPAL SECRETARY,   |
| HOME GUARD,,PATTI                                                     |            |        |                               |      |      |                               |     |               |                                                                                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |        |                               |      |      |                               |     |               |                                                                                      |
| VN082022004231                                                        | 01/08/2022 | N DC03 | A Pay and Allowances Vouchers | 2200 | 2070 | OTHER ADMINISTRATIVE SERVICES | 107 | HOME GUARDS   | 00 NO SUB MAJOR HEAD                                                                 |
| 02 HOME GUARDS BORDER WING                                            |            |        |                               |      |      |                               |     |               |                                                                                      |
| 0000 00 NO DETAILED HEAD                                              |            |        |                               |      |      |                               |     |               |                                                                                      |
| 01 SALARIES                                                           |            |        |                               |      |      |                               | 12  | HOME AFFAIRS  | NT V 809/08/202268124 22056 BN. COMMANDER,4TH BN PUNJAB 2101 PRINCIPAL SECRETARY,    |
| HOME GUARD,,PATTI                                                     |            |        |                               |      |      |                               |     |               |                                                                                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |        |                               |      |      |                               |     |               |                                                                                      |
| VN082022004227                                                        | 01/08/2022 | N DC03 | A Pay and Allowances Vouchers | 2200 | 2070 | OTHER ADMINISTRATIVE SERVICES | 107 | HOME GUARDS   | 00 NO SUB MAJOR HEAD                                                                 |
| 02 HOME GUARDS BORDER WING                                            |            |        |                               |      |      |                               |     |               |                                                                                      |
| 0000 00 NO DETAILED HEAD                                              |            |        |                               |      |      |                               |     |               |                                                                                      |
| 01 SALARIES                                                           |            |        |                               |      |      |                               | 12  | HOME AFFAIRS  | NT V 401/08/2022999148 22056 BN. COMMANDER,4TH BN PUNJAB 2101 PRINCIPAL SECRETARY,   |
| HOME GUARD,,PATTI                                                     |            |        |                               |      |      |                               |     |               |                                                                                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |        |                               |      |      |                               |     |               |                                                                                      |
| VN082022004228                                                        | 01/08/2022 | N DC03 | A Pay and Allowances Vouchers | 2200 | 2070 | OTHER ADMINISTRATIVE SERVICES | 107 | HOME GUARDS   | 00 NO SUB MAJOR HEAD                                                                 |
| 02 HOME GUARDS BORDER WING                                            |            |        |                               |      |      |                               |     |               |                                                                                      |
| 0000 00 NO DETAILED HEAD                                              |            |        |                               |      |      |                               |     |               |                                                                                      |
| 01 SALARIES                                                           |            |        |                               |      |      |                               | 12  | HOME AFFAIRS  | NT V 501/08/2022467312 22056 BN. COMMANDER,4TH BN PUNJAB 2101 PRINCIPAL SECRETARY,   |
| HOME GUARD,,PATTI                                                     |            |        |                               |      |      |                               |     |               |                                                                                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |        |                               |      |      |                               |     |               |                                                                                      |
| VN082022004232                                                        | 01/08/2022 | N DC03 | A Pay and Allowances Vouchers | 2300 | 2070 | OTHER ADMINISTRATIVE SERVICES | 106 | CIVIL DEFENCE | 00 NO SUB MAJOR HEAD                                                                 |
| 01 CIVIL DEFENCE                                                      |            |        |                               |      |      |                               |     |               |                                                                                      |
| 0000 00 NO DETAILED HEAD                                              |            |        |                               |      |      |                               |     |               |                                                                                      |
| 01 SALARIES                                                           |            |        |                               |      |      |                               | 12  | HOME AFFAIRS  | NT V 101/08/202283392 23123 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, |
| GUARD,,BARNALA                                                        |            |        |                               |      |      |                               |     |               |                                                                                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |        |                               |      |      |                               |     |               |                                                                                      |
| VN082022004233                                                        | 01/08/2022 | N DC03 | A Pay and Allowances Vouchers | 2300 | 2070 | OTHER ADMINISTRATIVE SERVICES | 106 | CIVIL DEFENCE | 00 NO SUB MAJOR HEAD                                                                 |
| 01 CIVIL DEFENCE                                                      |            |        |                               |      |      |                               |     |               |                                                                                      |
| 0000 00 NO DETAILED HEAD                                              |            |        |                               |      |      |                               |     |               |                                                                                      |
| 01 SALARIES                                                           |            |        |                               |      |      |                               | 12  | HOME AFFAIRS  | NT V 201/08/202249634 23123 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, |
| GUARD,,BARNALA                                                        |            |        |                               |      |      |                               |     |               |                                                                                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |        |                               |      |      |                               |     |               |                                                                                      |
| VN082022052236                                                        | 01/08/2022 | N DC03 | B Travel expenditure Vouchers | 0200 | 2070 | OTHER ADMINISTRATIVE SERVICES | 107 | HOME GUARDS   | 00 NO SUB MAJOR HEAD                                                                 |
| 01 HOME GUARDS URBAN AND RURAL WING                                   |            |        |                               |      |      |                               |     |               |                                                                                      |
| 0000 00 NO DETAILED HEAD                                              |            |        |                               |      |      |                               |     |               |                                                                                      |
| 11 DOMESTIC TRAVEL EXPENSES                                           |            |        |                               |      |      |                               | 12  | HOME AFFAIRS  | NT V 2411/08/20221480 02046 DISTRICT COMMANDER,, 2101 PRINCIPAL                      |
| BHATINDA,BHATINDA                                                     |            |        |                               |      |      |                               |     |               |                                                                                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                               |      |      |                               |     |               |                                                                                      |
| VN082022052235                                                        | 01/08/2022 | N DC03 | B Travel expenditure Vouchers | 0200 | 2070 | OTHER ADMINISTRATIVE SERVICES | 107 | HOME GUARDS   | 00 NO SUB MAJOR HEAD                                                                 |
| 01 HOME GUARDS URBAN AND RURAL WING                                   |            |        |                               |      |      |                               |     |               |                                                                                      |
| 0000 00 NO DETAILED HEAD                                              |            |        |                               |      |      |                               |     |               |                                                                                      |
| 11 DOMESTIC TRAVEL EXPENSES                                           |            |        |                               |      |      |                               | 12  | HOME AFFAIRS  | NT V 2311/08/2022680 02046 DISTRICT COMMANDER,, 2101 PRINCIPAL                       |
| BHATINDA,BHATINDA                                                     |            |        |                               |      |      |                               |     |               |                                                                                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                               |      |      |                               |     |               |                                                                                      |
| VN082022052336                                                        | 01/08/2022 | N DC03 | B Travel expenditure Vouchers | 0600 | 2070 | OTHER ADMINISTRATIVE SERVICES | 107 | HOME GUARDS   | 00 NO SUB MAJOR HEAD                                                                 |
| 02 HOME GUARDS BORDER WING                                            |            |        |                               |      |      |                               |     |               |                                                                                      |
| 0000 00 NO DETAILED HEAD                                              |            |        |                               |      |      |                               |     |               |                                                                                      |

|                                                                                                                                                                                             |  |  |  |                                         |  |                              |  |         |  |            |  |                                                                        |  |                |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------|--|------------------------------|--|---------|--|------------|--|------------------------------------------------------------------------|--|----------------|--|
| 11 DOMESTIC TRAVEL EXPENSES<br>BATALLION,FAZILKA,FEROZEPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                         |  |  |  | VCHR_DATA_0822.TXT                      |  | 12 HOME AFFAIRS              |  | NT V 38 |  | 11/08/2022 |  | 600 06072 COMMANDER,6TH                                                |  | 2101 PRINCIPAL |  |
| VN082022053026 01/08/2022 N DC03 B Travel expenditure Vouchers                                                                                                                              |  |  |  | 0700 2070 OTHER ADMINISTRATIVE SERVICES |  | 107 HOME GUARDS              |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                   |  |                |  |
| 02 HOME GUARDS BORDER WING<br>0000 00 NO DETAILED HEAD<br>11 DOMESTIC TRAVEL EXPENSES<br>GUARD, BATALA,GURDASPUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,              |  |  |  |                                         |  | 12 HOME AFFAIRS              |  | NT V 41 |  | 11/08/2022 |  | 680 07042 BN COMMANDER,2ND BN PUNJAB HOME<br>2101 PRINCIPAL SECRETARY, |  |                |  |
| VN082022058725 01/08/2022 N DC03 B Travel expenditure Vouchers                                                                                                                              |  |  |  | 1300 2062 VIGILANCE                     |  | 105 OTHER VIGILANCE AGENCIES |  |         |  |            |  | 99 NO SUBMAJOR HEAD                                                    |  |                |  |
| 02 VIGILANCE BUREAU<br>0000 99 NO DETAILED HEAD<br>11 DOMESTIC TRAVEL EXPENSES<br>POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA<br>GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH |  |  |  |                                         |  | 30 VIGILANCE                 |  | NT V 14 |  | 11/08/2022 |  | 4620 13098 SUPERINTENDENT OF<br>3501 SECRETARY TO                      |  |                |  |
| VN082022058786 01/08/2022 N DC03 B Travel expenditure Vouchers                                                                                                                              |  |  |  | 1500 2070 OTHER ADMINISTRATIVE SERVICES |  | 107 HOME GUARDS              |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                   |  |                |  |
| 01 HOME GUARDS URBAN AND RURAL WING<br>0000 00 NO DETAILED HEAD<br>11 DOMESTIC TRAVEL EXPENSES<br>GUARD, SANGRUR,SANGRUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,      |  |  |  |                                         |  | 12 HOME AFFAIRS              |  | NT V 24 |  | 11/08/2022 |  | 410 15054 DISTRICT COMMANDER,PUNJAB HOME<br>2101 PRINCIPAL SECRETARY,  |  |                |  |
| VN082022058784 01/08/2022 N DC03 B Travel expenditure Vouchers                                                                                                                              |  |  |  | 1500 2070 OTHER ADMINISTRATIVE SERVICES |  | 107 HOME GUARDS              |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                   |  |                |  |
| 01 HOME GUARDS URBAN AND RURAL WING<br>0000 00 NO DETAILED HEAD<br>11 DOMESTIC TRAVEL EXPENSES<br>GUARD, SANGRUR,SANGRUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,      |  |  |  |                                         |  | 12 HOME AFFAIRS              |  | NT V 22 |  | 11/08/2022 |  | 410 15054 DISTRICT COMMANDER,PUNJAB HOME<br>2101 PRINCIPAL SECRETARY,  |  |                |  |
| VN082022058779 01/08/2022 N DC03 B Travel expenditure Vouchers                                                                                                                              |  |  |  | 1500 2070 OTHER ADMINISTRATIVE SERVICES |  | 107 HOME GUARDS              |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                   |  |                |  |
| 01 HOME GUARDS URBAN AND RURAL WING<br>0000 00 NO DETAILED HEAD<br>11 DOMESTIC TRAVEL EXPENSES<br>GUARD, SANGRUR,SANGRUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,      |  |  |  |                                         |  | 12 HOME AFFAIRS              |  | NT V 17 |  | 11/08/2022 |  | 234 15054 DISTRICT COMMANDER,PUNJAB HOME<br>2101 PRINCIPAL SECRETARY,  |  |                |  |
| VN082022058783 01/08/2022 N DC03 B Travel expenditure Vouchers                                                                                                                              |  |  |  | 1500 2070 OTHER ADMINISTRATIVE SERVICES |  | 107 HOME GUARDS              |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                   |  |                |  |
| 01 HOME GUARDS URBAN AND RURAL WING<br>0000 00 NO DETAILED HEAD<br>11 DOMESTIC TRAVEL EXPENSES<br>GUARD, SANGRUR,SANGRUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,      |  |  |  |                                         |  | 12 HOME AFFAIRS              |  | NT V 21 |  | 11/08/2022 |  | 1240 15054 DISTRICT COMMANDER,PUNJAB HOME<br>2101 PRINCIPAL SECRETARY, |  |                |  |
| VN082022058785 01/08/2022 N DC03 B Travel expenditure Vouchers                                                                                                                              |  |  |  | 1500 2070 OTHER ADMINISTRATIVE SERVICES |  | 107 HOME GUARDS              |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                   |  |                |  |
| 01 HOME GUARDS URBAN AND RURAL WING<br>0000 00 NO DETAILED HEAD<br>11 DOMESTIC TRAVEL EXPENSES<br>GUARD, SANGRUR,SANGRUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,      |  |  |  |                                         |  | 12 HOME AFFAIRS              |  | NT V 23 |  | 11/08/2022 |  | 410 15054 DISTRICT COMMANDER,PUNJAB HOME<br>2101 PRINCIPAL SECRETARY,  |  |                |  |
| VN082022058780 01/08/2022 N DC03 B Travel expenditure Vouchers                                                                                                                              |  |  |  | 1500 2070 OTHER ADMINISTRATIVE SERVICES |  | 107 HOME GUARDS              |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                   |  |                |  |
| 01 HOME GUARDS URBAN AND RURAL WING<br>0000 00 NO DETAILED HEAD<br>11 DOMESTIC TRAVEL EXPENSES<br>GUARD, SANGRUR,SANGRUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,      |  |  |  |                                         |  | 12 HOME AFFAIRS              |  | NT V 18 |  | 11/08/2022 |  | 1140 15054 DISTRICT COMMANDER,PUNJAB HOME<br>2101 PRINCIPAL SECRETARY, |  |                |  |
| VN082022058781 01/08/2022 N DC03 B Travel expenditure Vouchers                                                                                                                              |  |  |  | 1500 2070 OTHER ADMINISTRATIVE SERVICES |  | 107 HOME GUARDS              |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                   |  |                |  |
| 01 HOME GUARDS URBAN AND RURAL WING<br>0000 00 NO DETAILED HEAD<br>11 DOMESTIC TRAVEL EXPENSES<br>GUARD, SANGRUR,SANGRUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,      |  |  |  |                                         |  | 12 HOME AFFAIRS              |  | NT V 19 |  | 11/08/2022 |  | 1380 15054 DISTRICT COMMANDER,PUNJAB HOME<br>2101 PRINCIPAL SECRETARY, |  |                |  |
| VN082022058782 01/08/2022 N DC03 B Travel expenditure Vouchers                                                                                                                              |  |  |  | 1500 2070 OTHER ADMINISTRATIVE SERVICES |  | 107 HOME GUARDS              |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                   |  |                |  |
| 01 HOME GUARDS URBAN AND RURAL WING<br>0000 00 NO DETAILED HEAD<br>11 DOMESTIC TRAVEL EXPENSES<br>GUARD, SANGRUR,SANGRUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,      |  |  |  |                                         |  | 12 HOME AFFAIRS              |  | NT V 20 |  | 11/08/2022 |  | 1380 15054 DISTRICT COMMANDER,PUNJAB HOME<br>2101 PRINCIPAL SECRETARY, |  |                |  |



|                    |            |                                                             |      |                                    |                                           |          |            |        |                                       |
|--------------------|------------|-------------------------------------------------------------|------|------------------------------------|-------------------------------------------|----------|------------|--------|---------------------------------------|
| VCHR_DATA_0822.TXT |            |                                                             |      |                                    |                                           |          |            |        |                                       |
| VN082022000724     | 01/08/2022 | N DC03 B Travel expenditure Vouchers                        | 2100 | 2062 VIGILANCE                     | 105 OTHER VIGILANCE AGENCIES              |          |            |        | 99 NO SUBMAJOR HEAD                   |
|                    |            | 02 VIGILANCE BUREAU                                         |      |                                    |                                           |          |            |        |                                       |
|                    |            | 0000 99 NO DETAILED HEAD                                    |      |                                    |                                           |          |            |        |                                       |
|                    |            | 11 DOMESTIC TRAVEL EXPENSES                                 |      |                                    | 30 VIGILANCE                              | NT V 19  | 05/08/2022 | 150560 | 21409 JOINT DIRECTOR,VIGILANCE BUREAU |
|                    |            | PUNJAB,MOHALI                                               |      |                                    |                                           |          |            |        | 3501 SECRETARY TO GOVT.,              |
|                    |            | VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                      |      |                                    |                                           |          |            |        |                                       |
| VN082022058799     | 01/08/2022 | N DC03 B Travel expenditure Vouchers                        | 2100 | 2070 OTHER ADMINISTRATIVE SERVICES | 107 HOME GUARDS                           |          |            |        | 00 NO SUB MAJOR HEAD                  |
|                    |            | 01 HOME GUARDS URBAN AND RURAL WING                         |      |                                    |                                           |          |            |        |                                       |
|                    |            | 0000 00 NO DETAILED HEAD                                    |      |                                    |                                           |          |            |        |                                       |
|                    |            | 11 DOMESTIC TRAVEL EXPENSES                                 |      |                                    | 12 HOME AFFAIRS                           | NT V 15  | 11/08/2022 | 1024   | 21054 DISTRICT COMMANDER,PUNJAB HOME  |
|                    |            | GUARD,MOHALI                                                |      |                                    |                                           |          |            |        | 2101 PRINCIPAL SECRETARY,             |
|                    |            | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,  |      |                                    |                                           |          |            |        |                                       |
| VN082022052017     | 01/08/2022 | N DC03 C Medical Vouchers                                   | 0200 | 2062 VIGILANCE                     | 105 OTHER VIGILANCE AGENCIES              |          |            |        | 99 NO SUBMAJOR HEAD                   |
|                    |            | 02 VIGILANCE BUREAU                                         |      |                                    |                                           |          |            |        |                                       |
|                    |            | 0000 99 NO DETAILED HEAD                                    |      |                                    |                                           |          |            |        |                                       |
|                    |            | 91 MEDICAL REIMBURSEMENT                                    |      |                                    | 30 VIGILANCE                              | NT V 10  | 11/08/2022 | 16420  | 02025 SUPRINTENDENT OF                |
|                    |            | POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA                  |      |                                    |                                           |          |            |        | 3501 SECRETARY TO                     |
|                    |            | GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH               |      |                                    |                                           |          |            |        |                                       |
| VN082022052016     | 01/08/2022 | N DC03 C Medical Vouchers                                   | 0200 | 2062 VIGILANCE                     | 105 OTHER VIGILANCE AGENCIES              |          |            |        | 99 NO SUBMAJOR HEAD                   |
|                    |            | 02 VIGILANCE BUREAU                                         |      |                                    |                                           |          |            |        |                                       |
|                    |            | 0000 99 NO DETAILED HEAD                                    |      |                                    |                                           |          |            |        |                                       |
|                    |            | 91 MEDICAL REIMBURSEMENT                                    |      |                                    | 30 VIGILANCE                              | NT V 9   | 11/08/2022 | 18941  | 02025 SUPRINTENDENT OF                |
|                    |            | POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA                  |      |                                    |                                           |          |            |        | 3501 SECRETARY TO                     |
|                    |            | GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH               |      |                                    |                                           |          |            |        |                                       |
| VN082022052015     | 01/08/2022 | N DC03 C Medical Vouchers                                   | 0200 | 2062 VIGILANCE                     | 105 OTHER VIGILANCE AGENCIES              |          |            |        | 99 NO SUBMAJOR HEAD                   |
|                    |            | 02 VIGILANCE BUREAU                                         |      |                                    |                                           |          |            |        |                                       |
|                    |            | 0000 99 NO DETAILED HEAD                                    |      |                                    |                                           |          |            |        |                                       |
|                    |            | 91 MEDICAL REIMBURSEMENT                                    |      |                                    | 30 VIGILANCE                              | NT V 8   | 11/08/2022 | 14883  | 02025 SUPRINTENDENT OF                |
|                    |            | POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA                  |      |                                    |                                           |          |            |        | 3501 SECRETARY TO                     |
|                    |            | GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH               |      |                                    |                                           |          |            |        |                                       |
| VN082022052014     | 01/08/2022 | N DC03 C Medical Vouchers                                   | 0200 | 2062 VIGILANCE                     | 105 OTHER VIGILANCE AGENCIES              |          |            |        | 99 NO SUBMAJOR HEAD                   |
|                    |            | 02 VIGILANCE BUREAU                                         |      |                                    |                                           |          |            |        |                                       |
|                    |            | 0000 99 NO DETAILED HEAD                                    |      |                                    |                                           |          |            |        |                                       |
|                    |            | 91 MEDICAL REIMBURSEMENT                                    |      |                                    | 30 VIGILANCE                              | NT V 7   | 11/08/2022 | 22913  | 02025 SUPRINTENDENT OF                |
|                    |            | POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA                  |      |                                    |                                           |          |            |        | 3501 SECRETARY TO                     |
|                    |            | GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH               |      |                                    |                                           |          |            |        |                                       |
| VN082022052029     | 01/08/2022 | N DC03 C Medical Vouchers                                   | 0300 | 2062 VIGILANCE                     | 102 LOKPAL                                |          |            |        | 99 NO SUBMAJOR HEAD                   |
|                    |            | 01 LOKPAL                                                   |      |                                    |                                           |          |            |        |                                       |
|                    |            | 0000 99 NO DETAILED HEAD                                    |      |                                    |                                           |          |            |        |                                       |
|                    |            | 91 MEDICAL REIMBURSEMENT                                    |      |                                    | 30 VIGILANCE                              | NT V 35  | 11/08/2022 | 48542  | 03083 BUDGET AND ESTABLISHMENT        |
|                    |            | OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH |      |                                    |                                           |          |            |        | 3501 SECRETARY TO GOVT.,              |
|                    |            | VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                      |      |                                    |                                           |          |            |        |                                       |
| VN082022052267     | 01/08/2022 | N DC03 C Medical Vouchers                                   | 0300 | 2070 OTHER ADMINISTRATIVE SERVICES | 107 HOME GUARDS                           |          |            |        | 00 NO SUB MAJOR HEAD                  |
|                    |            | 01 HOME GUARDS URBAN AND RURAL WING                         |      |                                    |                                           |          |            |        |                                       |
|                    |            | 0000 00 NO DETAILED HEAD                                    |      |                                    |                                           |          |            |        |                                       |
|                    |            | 91 MEDICAL REIMBURSEMENT                                    |      |                                    | 12 HOME AFFAIRS                           | NT V 112 | 11/08/2022 | 8468   | 03081 ASSISTANT COLLECTOR,F&A CUM     |
|                    |            | ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH                    |      |                                    |                                           |          |            |        | 2101 PRINCIPAL SECRETARY,             |
|                    |            | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,  |      |                                    |                                           |          |            |        |                                       |
| VN082022052266     | 01/08/2022 | N DC03 C Medical Vouchers                                   | 0300 | 2070 OTHER ADMINISTRATIVE SERVICES | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |          |            |        | 00 NO SUB MAJOR HEAD                  |
|                    |            | 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN                   |      |                                    |                                           |          |            |        |                                       |
|                    |            | 0000 00 NO DETAILED HEAD                                    |      |                                    |                                           |          |            |        |                                       |
|                    |            | 91 MEDICAL REIMBURSEMENT                                    |      |                                    | 10 GENERAL ADMINISTRATION                 | NT V 111 | 11/08/2022 | 15113  | 03084 ASSISTANT DIRECTOR,HOSPITALITY  |
|                    |            | DEPARTMENT, PUNJAB,CHANDIGARH                               |      |                                    |                                           |          |            |        | 3301 DIRECTOR,                        |
|                    |            | HOSPITALITY,PUNJAB,                                         |      |                                    |                                           |          |            |        |                                       |
| VN082022052284     | 01/08/2022 | N DC03 C Medical Vouchers                                   | 0300 | 2070 OTHER ADMINISTRATIVE SERVICES | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |          |            |        | 00 NO SUB MAJOR HEAD                  |
|                    |            | 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA   |      |                                    |                                           |          |            |        |                                       |
|                    |            | 0000 00 NO DETAILED HEAD                                    |      |                                    |                                           |          |            |        |                                       |
|                    |            | 91 MEDICAL REIMBURSEMENT                                    |      |                                    | 10 GENERAL ADMINISTRATION                 | NT V 129 | 11/08/2022 | 10026  | 03084 ASSISTANT DIRECTOR,HOSPITALITY  |
|                    |            | DEPARTMENT, PUNJAB,CHANDIGARH                               |      |                                    |                                           |          |            |        | 3301 DIRECTOR,                        |
|                    |            | HOSPITALITY,PUNJAB,                                         |      |                                    |                                           |          |            |        |                                       |
| VN082022052285     | 01/08/2022 | N DC03 C Medical Vouchers                                   | 0300 | 2070 OTHER ADMINISTRATIVE SERVICES | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |          |            |        | 00 NO SUB MAJOR HEAD                  |
|                    |            | 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN                   |      |                                    |                                           |          |            |        |                                       |
|                    |            | 0000 00 NO DETAILED HEAD                                    |      |                                    |                                           |          |            |        |                                       |

|                                                                                                                             |  |    |                        |                              |                                      |       |                                                                    |  |
|-----------------------------------------------------------------------------------------------------------------------------|--|----|------------------------|------------------------------|--------------------------------------|-------|--------------------------------------------------------------------|--|
|                                                                                                                             |  |    |                        | VCHR_DATA_0822.TXT           |                                      |       |                                                                    |  |
| 91 MEDICAL REIMBURSEMENT<br>DEPARTMENT, PUNJAB,CHANDIGARH<br>HOSPITALITY,PUNJAB,                                            |  | 10 | GENERAL ADMINISTRATION | NT V 130                     | 11/08/2022                           | 21418 | 03084 ASSISTANT DIRECTOR,HOSPITALITY<br>3301 DIRECTOR,             |  |
| VN082022069567 01/08/2022 N DC03 C Medical Vouchers                                                                         |  |    |                        | 0300                         | 3451 SECRETARIAT - ECONOMIC SERVICES |       | 00 NO SUB MAJOR HEAD                                               |  |
| 01 PLANNING BOARD                                                                                                           |  |    |                        | 101 NITI AAYOG               |                                      |       |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |    |                        |                              |                                      |       |                                                                    |  |
| 91 MEDICAL REIMBURSEMENT<br>PUNJBA,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,      |  | 19 | PLANNING               | NT V 47                      | 11/08/2022                           | 14674 | 03300 S.O.(A),PLANNING BOARD,<br>2101 PRINCIPAL                    |  |
| VN082022069566 01/08/2022 N DC03 C Medical Vouchers                                                                         |  |    |                        | 0300                         | 3451 SECRETARIAT - ECONOMIC SERVICES |       | 00 NO SUB MAJOR HEAD                                               |  |
| 01 SECRETARIAT ECONOMIC SERVICES                                                                                            |  |    |                        | 090 SECRETARIAT              |                                      |       |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |    |                        |                              |                                      |       |                                                                    |  |
| 91 MEDICAL REIMBURSEMENT<br>CIVIL SECTT,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  | 10 | GENERAL ADMINISTRATION | NT V 46                      | 11/08/2022                           | 225   | 03314 SUPERINTENDENT,ACCOUNTS PUNJAB<br>2101 PRINCIPAL SECRETARY,  |  |
| VN082022069569 01/08/2022 N DC03 C Medical Vouchers                                                                         |  |    |                        | 0300                         | 3451 SECRETARIAT - ECONOMIC SERVICES |       | 00 NO SUB MAJOR HEAD                                               |  |
| 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE                                                                         |  |    |                        | 101 NITI AAYOG               |                                      |       |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |    |                        |                              |                                      |       |                                                                    |  |
| 91 MEDICAL REIMBURSEMENT<br>PUNJBA,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,      |  | 19 | PLANNING               | NT V 49                      | 11/08/2022                           | 17560 | 03300 S.O.(A),PLANNING BOARD,<br>2101 PRINCIPAL                    |  |
| VN082022069568 01/08/2022 N DC03 C Medical Vouchers                                                                         |  |    |                        | 0300                         | 3451 SECRETARIAT - ECONOMIC SERVICES |       | 00 NO SUB MAJOR HEAD                                               |  |
| 01 PLANNING BOARD                                                                                                           |  |    |                        | 101 NITI AAYOG               |                                      |       |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |    |                        |                              |                                      |       |                                                                    |  |
| 91 MEDICAL REIMBURSEMENT<br>PUNJBA,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,      |  | 19 | PLANNING               | NT V 48                      | 11/08/2022                           | 3110  | 03300 S.O.(A),PLANNING BOARD,<br>2101 PRINCIPAL                    |  |
| VN082022052326 01/08/2022 N DC03 C Medical Vouchers                                                                         |  |    |                        | 0400                         | 2070 OTHER ADMINISTRATIVE SERVICES   |       | 00 NO SUB MAJOR HEAD                                               |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                                         |  |    |                        | 107 HOME GUARDS              |                                      |       |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |    |                        |                              |                                      |       |                                                                    |  |
| 91 MEDICAL REIMBURSEMENT<br>GUARD, FARIDKOT,FARIDKOT<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,          |  | 12 | HOME AFFAIRS           | NT V 14                      | 11/08/2022                           | 2610  | 04092 DISTRICT COMMANDER,PUNJAB HOME<br>2101 PRINCIPAL SECRETARY,  |  |
| VN082022000657 01/08/2022 N DC03 C Medical Vouchers                                                                         |  |    |                        | 0600                         | 2062 VIGILANCE                       |       | 99 NO SUBMAJOR HEAD                                                |  |
| 02 VIGILANCE BUREAU                                                                                                         |  |    |                        | 105 OTHER VIGILANCE AGENCIES |                                      |       |                                                                    |  |
| 0000 99 NO DETAILED HEAD                                                                                                    |  |    |                        |                              |                                      |       |                                                                    |  |
| 91 MEDICAL REIMBURSEMENT<br>POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR<br>GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH  |  | 30 | VIGILANCE              | NT V 10                      | 03/08/2022                           | 15200 | 06071 SUPERINTENDENT OF<br>3501 SECRETARY TO                       |  |
| VN082022000696 01/08/2022 N DC03 C Medical Vouchers                                                                         |  |    |                        | 1100                         | 2062 VIGILANCE                       |       | 99 NO SUBMAJOR HEAD                                                |  |
| 02 VIGILANCE BUREAU                                                                                                         |  |    |                        | 105 OTHER VIGILANCE AGENCIES |                                      |       |                                                                    |  |
| 0000 99 NO DETAILED HEAD                                                                                                    |  |    |                        |                              |                                      |       |                                                                    |  |
| 91 MEDICAL REIMBURSEMENT<br>POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA<br>VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH |  | 30 | VIGILANCE              | NT V 15                      | 02/08/2022                           | 79062 | 11032 SENIOR SUPRINTENDENT OF<br>3501 SECRETARY TO GOVT.,          |  |
| VN082022061034 01/08/2022 N DC03 C Medical Vouchers                                                                         |  |    |                        | 1100                         | 2070 OTHER ADMINISTRATIVE SERVICES   |       | 00 NO SUB MAJOR HEAD                                               |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                                         |  |    |                        | 107 HOME GUARDS              |                                      |       |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |    |                        |                              |                                      |       |                                                                    |  |
| 91 MEDICAL REIMBURSEMENT<br>GUARD, LUDHIANA,LUDHIANA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,          |  | 12 | HOME AFFAIRS           | NT V 28                      | 11/08/2022                           | 5891  | 11078 DISTRICT COMMANDANT,PUNJAB HOME<br>2101 PRINCIPAL SECRETARY, |  |
| VN082022061035 01/08/2022 N DC03 C Medical Vouchers                                                                         |  |    |                        | 1100                         | 2070 OTHER ADMINISTRATIVE SERVICES   |       | 00 NO SUB MAJOR HEAD                                               |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                                         |  |    |                        | 107 HOME GUARDS              |                                      |       |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |    |                        |                              |                                      |       |                                                                    |  |
| 91 MEDICAL REIMBURSEMENT<br>GUARD, LUDHIANA,LUDHIANA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,          |  | 12 | HOME AFFAIRS           | NT V 29                      | 11/08/2022                           | 14148 | 11078 DISTRICT COMMANDANT,PUNJAB HOME<br>2101 PRINCIPAL SECRETARY, |  |
| VN082022058720 01/08/2022 N DC03 C Medical Vouchers                                                                         |  |    |                        | 1300                         | 2062 VIGILANCE                       |       | 99 NO SUBMAJOR HEAD                                                |  |
| 02 VIGILANCE BUREAU                                                                                                         |  |    |                        | 105 OTHER VIGILANCE AGENCIES |                                      |       |                                                                    |  |
| 0000 99 NO DETAILED HEAD                                                                                                    |  |    |                        |                              |                                      |       |                                                                    |  |
| 91 MEDICAL REIMBURSEMENT<br>POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA                                        |  | 30 | VIGILANCE              | NT V 9                       | 11/08/2022                           | 16500 | 13098 SUPERINTENDENT OF<br>3501 SECRETARY TO                       |  |

|                                                                                                                |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                             |  |  |  |  |  |  |  |  |  |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022058774 01/08/2022 N DC03 C Medical Vouchers1400 2070 OTHER ADMINISTRATIVE SERVICES00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING107 HOME GUARDS                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT12 HOME AFFAIRSNT V 2111/08/202213532 14464 DISTRICT COMMANDER,PUNJAB HOME             |  |  |  |  |  |  |  |  |  |
| GUARD, ROPAR,ROPAR2101 PRINCIPAL SECRETARY,                                                                    |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                     |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCSM SM_HEAD_DESC                                    |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESCMIN MIN_DESC                                                                                   |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESCGR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAME                                |  |  |  |  |  |  |  |  |  |
| SO SOE_DESCCCO_ CCO                                                                                            |  |  |  |  |  |  |  |  |  |
| -----                                                                                                          |  |  |  |  |  |  |  |  |  |
| -----                                                                                                          |  |  |  |  |  |  |  |  |  |
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| -----                                                                                                          |  |  |  |  |  |  |  |  |  |
| -----                                                                                                          |  |  |  |  |  |  |  |  |  |
| -----                                                                                                          |  |  |  |  |  |  |  |  |  |
| VN082022058794 01/08/2022 N DC03 C Medical Vouchers1500 2070 OTHER ADMINISTRATIVE SERVICES00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING107 HOME GUARDS                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT12 HOME AFFAIRSNT V 3211/08/202224181 15054 DISTRICT COMMANDER,PUNJAB HOME             |  |  |  |  |  |  |  |  |  |
| GUARD, SANGRUR,SANGRUR2101 PRINCIPAL SECRETARY,                                                                |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                     |  |  |  |  |  |  |  |  |  |
| VN082022058760 01/08/2022 N DC03 C Medical Vouchers2100 2062 VIGILANCE99 NO SUBMAJOR HEAD                      |  |  |  |  |  |  |  |  |  |
| 02 VIGILANCE BUREAU105 OTHER VIGILANCE AGENCIES                                                                |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                       |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT30 VIGILANCNT V 4324/08/202229681 21409 JOINT DIRECTOR,VIGILANCE BUREAU                |  |  |  |  |  |  |  |  |  |
| PUNJAB,MOHALI3501 SECRETARY TO GOVT.,                                                                          |  |  |  |  |  |  |  |  |  |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022058747 01/08/2022 N DC03 C Medical Vouchers2100 2062 VIGILANCE99 NO SUBMAJOR HEAD                      |  |  |  |  |  |  |  |  |  |
| 02 VIGILANCE BUREAU105 OTHER VIGILANCE AGENCIES                                                                |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                       |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT30 VIGILANCNT V 3012/08/20229800 21409 JOINT DIRECTOR,VIGILANCE BUREAU                 |  |  |  |  |  |  |  |  |  |
| PUNJAB,MOHALI3501 SECRETARY TO GOVT.,                                                                          |  |  |  |  |  |  |  |  |  |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022058748 01/08/2022 N DC03 C Medical Vouchers2100 2062 VIGILANCE99 NO SUBMAJOR HEAD                      |  |  |  |  |  |  |  |  |  |
| 02 VIGILANCE BUREAU105 OTHER VIGILANCE AGENCIES                                                                |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                       |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT30 VIGILANCNT V 3112/08/202217193 21409 JOINT DIRECTOR,VIGILANCE BUREAU                |  |  |  |  |  |  |  |  |  |
| PUNJAB,MOHALI3501 SECRETARY TO GOVT.,                                                                          |  |  |  |  |  |  |  |  |  |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022069672 01/08/2022 N DC03 D Misc. Vouchers0100 2030 STAMPS AND REGISTRATION01 STAMPS-JUDICIAL           |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS102 EXPENSES ON SALE OF STAMPS                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES22 REVENUE AND REHABILITATI NT V 4324/08/2022100 01024 DISTRICT TREASURY                       |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR2102 JOINT                                                            |  |  |  |  |  |  |  |  |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022069673 01/08/2022 N DC03 D Misc. Vouchers0100 2030 STAMPS AND REGISTRATION01 STAMPS-JUDICIAL           |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS102 EXPENSES ON SALE OF STAMPS                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES22 REVENUE AND REHABILITATI NT V 4424/08/2022250 01024 DISTRICT TREASURY                       |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR2102 JOINT                                                            |  |  |  |  |  |  |  |  |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022069674 01/08/2022 N DC03 D Misc. Vouchers0100 2030 STAMPS AND REGISTRATION01 STAMPS-JUDICIAL           |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS102 EXPENSES ON SALE OF STAMPS                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES22 REVENUE AND REHABILITATI NT V 4524/08/2022200 01024 DISTRICT TREASURY                       |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR2102 JOINT                                                            |  |  |  |  |  |  |  |  |  |



|                                                                |            |                         |                                   |                                     |            |                              |            |
|----------------------------------------------------------------|------------|-------------------------|-----------------------------------|-------------------------------------|------------|------------------------------|------------|
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |                         |                                   | VCHR_DATA_0822.TXT                  |            |                              |            |
| VN082022069675                                                 | 01/08/2022 | N DC03 D Misc. Vouchers | 0100 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 01 STAMPS-JUDICIAL           |            |
| 01 EXPENSES ON SALE OF STAMPS                                  |            |                         |                                   |                                     |            |                              |            |
| 0000 00 NO DETAILED HEAD                                       |            |                         |                                   |                                     |            |                              |            |
| 50 OTHER CHARGES                                               |            |                         |                                   |                                     |            |                              |            |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |            |                         |                                   | 22 REVENUE AND REHABILITATI NT V 46 | 24/08/2022 | 1000 01024 DISTRICT TREASURY | 2102 JOINT |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |                         |                                   |                                     |            |                              |            |
| VN082022069676                                                 | 01/08/2022 | N DC03 D Misc. Vouchers | 0100 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 01 STAMPS-JUDICIAL           |            |
| 01 EXPENSES ON SALE OF STAMPS                                  |            |                         |                                   |                                     |            |                              |            |
| 0000 00 NO DETAILED HEAD                                       |            |                         |                                   |                                     |            |                              |            |
| 50 OTHER CHARGES                                               |            |                         |                                   |                                     |            |                              |            |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |            |                         |                                   | 22 REVENUE AND REHABILITATI NT V 47 | 24/08/2022 | 1700 01024 DISTRICT TREASURY | 2102 JOINT |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |                         |                                   |                                     |            |                              |            |
| VN082022069617                                                 | 01/08/2022 | N DC03 D Misc. Vouchers | 0100 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 01 STAMPS-JUDICIAL           |            |
| 01 EXPENSES ON SALE OF STAMPS                                  |            |                         |                                   |                                     |            |                              |            |
| 0000 00 NO DETAILED HEAD                                       |            |                         |                                   |                                     |            |                              |            |
| 50 OTHER CHARGES                                               |            |                         |                                   |                                     |            |                              |            |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |            |                         |                                   | 22 REVENUE AND REHABILITATI NT V 52 | 24/08/2022 | 100 01024 DISTRICT TREASURY  | 2102 JOINT |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |                         |                                   |                                     |            |                              |            |
| VN082022069618                                                 | 01/08/2022 | N DC03 D Misc. Vouchers | 0100 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 01 STAMPS-JUDICIAL           |            |
| 01 EXPENSES ON SALE OF STAMPS                                  |            |                         |                                   |                                     |            |                              |            |
| 0000 00 NO DETAILED HEAD                                       |            |                         |                                   |                                     |            |                              |            |
| 50 OTHER CHARGES                                               |            |                         |                                   |                                     |            |                              |            |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |            |                         |                                   | 22 REVENUE AND REHABILITATI NT V 53 | 24/08/2022 | 250 01024 DISTRICT TREASURY  | 2102 JOINT |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |                         |                                   |                                     |            |                              |            |
| VN082022069619                                                 | 01/08/2022 | N DC03 D Misc. Vouchers | 0100 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 01 STAMPS-JUDICIAL           |            |
| 01 EXPENSES ON SALE OF STAMPS                                  |            |                         |                                   |                                     |            |                              |            |
| 0000 00 NO DETAILED HEAD                                       |            |                         |                                   |                                     |            |                              |            |
| 50 OTHER CHARGES                                               |            |                         |                                   |                                     |            |                              |            |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |            |                         |                                   | 22 REVENUE AND REHABILITATI NT V 54 | 25/08/2022 | 1200 01024 DISTRICT TREASURY | 2102 JOINT |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |                         |                                   |                                     |            |                              |            |
| VN082022069620                                                 | 01/08/2022 | N DC03 D Misc. Vouchers | 0100 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 01 STAMPS-JUDICIAL           |            |
| 01 EXPENSES ON SALE OF STAMPS                                  |            |                         |                                   |                                     |            |                              |            |
| 0000 00 NO DETAILED HEAD                                       |            |                         |                                   |                                     |            |                              |            |
| 50 OTHER CHARGES                                               |            |                         |                                   |                                     |            |                              |            |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |            |                         |                                   | 22 REVENUE AND REHABILITATI NT V 55 | 25/08/2022 | 65 01024 DISTRICT TREASURY   | 2102 JOINT |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |                         |                                   |                                     |            |                              |            |
| VN082022069621                                                 | 01/08/2022 | N DC03 D Misc. Vouchers | 0100 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 01 STAMPS-JUDICIAL           |            |
| 01 EXPENSES ON SALE OF STAMPS                                  |            |                         |                                   |                                     |            |                              |            |
| 0000 00 NO DETAILED HEAD                                       |            |                         |                                   |                                     |            |                              |            |
| 50 OTHER CHARGES                                               |            |                         |                                   |                                     |            |                              |            |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |            |                         |                                   | 22 REVENUE AND REHABILITATI NT V 56 | 25/08/2022 | 200 01024 DISTRICT TREASURY  | 2102 JOINT |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |                         |                                   |                                     |            |                              |            |
| VN082022069622                                                 | 01/08/2022 | N DC03 D Misc. Vouchers | 0100 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 01 STAMPS-JUDICIAL           |            |
| 01 EXPENSES ON SALE OF STAMPS                                  |            |                         |                                   |                                     |            |                              |            |
| 0000 00 NO DETAILED HEAD                                       |            |                         |                                   |                                     |            |                              |            |
| 50 OTHER CHARGES                                               |            |                         |                                   |                                     |            |                              |            |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |            |                         |                                   | 22 REVENUE AND REHABILITATI NT V 57 | 25/08/2022 | 60 01024 DISTRICT TREASURY   | 2102 JOINT |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |                         |                                   |                                     |            |                              |            |
| VN082022069623                                                 | 01/08/2022 | N DC03 D Misc. Vouchers | 0100 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 01 STAMPS-JUDICIAL           |            |
| 01 EXPENSES ON SALE OF STAMPS                                  |            |                         |                                   |                                     |            |                              |            |
| 0000 00 NO DETAILED HEAD                                       |            |                         |                                   |                                     |            |                              |            |
| 50 OTHER CHARGES                                               |            |                         |                                   |                                     |            |                              |            |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |            |                         |                                   | 22 REVENUE AND REHABILITATI NT V 58 | 25/08/2022 | 216 01024 DISTRICT TREASURY  | 2102 JOINT |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |                         |                                   |                                     |            |                              |            |
| VN082022069628                                                 | 01/08/2022 | N DC03 D Misc. Vouchers | 0100 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 01 STAMPS-JUDICIAL           |            |

|                                                                |  |  |  |                                     |            |                                           |                           |
|----------------------------------------------------------------|--|--|--|-------------------------------------|------------|-------------------------------------------|---------------------------|
|                                                                |  |  |  | VCHR_DATA_0822.TXT                  |            |                                           |                           |
| 01 EXPENSES ON SALE OF STAMPS                                  |  |  |  |                                     |            |                                           |                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |            |                                           |                           |
| 50 OTHER CHARGES                                               |  |  |  | 22 REVENUE AND REHABILITATI NT V 63 | 25/08/2022 | 100 01024 DISTRICT TREASURY               | 2102 JOINT                |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |  |  |  |                                     |            |                                           |                           |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                     |            |                                           |                           |
| VN082022069627 01/08/2022 N DC03 D Misc. Vouchers              |  |  |  | 0100 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                        |                           |
| 01 EXPENSES ON SALE OF STAMPS                                  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                           |                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |            |                                           |                           |
| 50 OTHER CHARGES                                               |  |  |  | 22 REVENUE AND REHABILITATI NT V 62 | 25/08/2022 | 150 01024 DISTRICT TREASURY               | 2102 JOINT                |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |  |  |  |                                     |            |                                           |                           |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                     |            |                                           |                           |
| VN082022069626 01/08/2022 N DC03 D Misc. Vouchers              |  |  |  | 0100 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                        |                           |
| 01 EXPENSES ON SALE OF STAMPS                                  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                           |                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |            |                                           |                           |
| 50 OTHER CHARGES                                               |  |  |  | 22 REVENUE AND REHABILITATI NT V 61 | 25/08/2022 | 128 01024 DISTRICT TREASURY               | 2102 JOINT                |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |  |  |  |                                     |            |                                           |                           |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                     |            |                                           |                           |
| VN082022069625 01/08/2022 N DC03 D Misc. Vouchers              |  |  |  | 0100 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                        |                           |
| 01 EXPENSES ON SALE OF STAMPS                                  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                           |                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |            |                                           |                           |
| 50 OTHER CHARGES                                               |  |  |  | 22 REVENUE AND REHABILITATI NT V 60 | 25/08/2022 | 900 01024 DISTRICT TREASURY               | 2102 JOINT                |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |  |  |  |                                     |            |                                           |                           |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                     |            |                                           |                           |
| VN082022069624 01/08/2022 N DC03 D Misc. Vouchers              |  |  |  | 0100 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                        |                           |
| 01 EXPENSES ON SALE OF STAMPS                                  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                           |                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |            |                                           |                           |
| 50 OTHER CHARGES                                               |  |  |  | 22 REVENUE AND REHABILITATI NT V 59 | 25/08/2022 | 160 01024 DISTRICT TREASURY               | 2102 JOINT                |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |  |  |  |                                     |            |                                           |                           |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                     |            |                                           |                           |
| VN082022069631 01/08/2022 N DC03 D Misc. Vouchers              |  |  |  | 0100 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                        |                           |
| 01 EXPENSES ON SALE OF STAMPS                                  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                           |                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |            |                                           |                           |
| 50 OTHER CHARGES                                               |  |  |  | 22 REVENUE AND REHABILITATI NT V 2  | 12/08/2022 | 100 01024 DISTRICT TREASURY               | 2102 JOINT                |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |  |  |  |                                     |            |                                           |                           |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                     |            |                                           |                           |
| VN082022069632 01/08/2022 N DC03 D Misc. Vouchers              |  |  |  | 0100 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                        |                           |
| 01 EXPENSES ON SALE OF STAMPS                                  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                           |                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |            |                                           |                           |
| 50 OTHER CHARGES                                               |  |  |  | 22 REVENUE AND REHABILITATI NT V 3  | 12/08/2022 | 200 01024 DISTRICT TREASURY               | 2102 JOINT                |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |  |  |  |                                     |            |                                           |                           |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                     |            |                                           |                           |
| VN082022069633 01/08/2022 N DC03 D Misc. Vouchers              |  |  |  | 0100 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                        |                           |
| 01 EXPENSES ON SALE OF STAMPS                                  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                           |                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |            |                                           |                           |
| 50 OTHER CHARGES                                               |  |  |  | 22 REVENUE AND REHABILITATI NT V 4  | 12/08/2022 | 3000 01024 DISTRICT TREASURY              | 2102 JOINT                |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |  |  |  |                                     |            |                                           |                           |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                     |            |                                           |                           |
| VN082022069634 01/08/2022 N DC03 D Misc. Vouchers              |  |  |  | 0100 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                        |                           |
| 01 EXPENSES ON SALE OF STAMPS                                  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                           |                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |            |                                           |                           |
| 50 OTHER CHARGES                                               |  |  |  | 22 REVENUE AND REHABILITATI NT V 5  | 12/08/2022 | 2000 01024 DISTRICT TREASURY              | 2102 JOINT                |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |  |  |  |                                     |            |                                           |                           |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                     |            |                                           |                           |
| VN082022069637 01/08/2022 N DC03 D Misc. Vouchers              |  |  |  | 0100 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                        |                           |
| 01 EXPENSES ON SALE OF STAMPS                                  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                           |                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |            |                                           |                           |
| 50 OTHER CHARGES                                               |  |  |  | 22 REVENUE AND REHABILITATI NT V 8  | 31/08/2022 | 430 01028 COLLECTOR,AMRITSAR SUB DIVISION | 1101 INSPECTOR GENERAL OF |
| OFFICE (C),AMRITSAR                                            |  |  |  |                                     |            |                                           |                           |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |                                     |            |                                           |                           |



| VCHR_DATA_0822.TXT                                             |            |   |      |   |                               |      |      |                                  |                                           |
|----------------------------------------------------------------|------------|---|------|---|-------------------------------|------|------|----------------------------------|-------------------------------------------|
| VN082022069638                                                 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0100 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                        |
|                                                                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                           |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                           |
|                                                                |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 9  | 25/08/2022                                |
| OFFICE (C),AMRITSAR                                            |            |   |      |   |                               |      |      |                                  | 500 01028 COLLECTOR,AMRITSAR SUB DIVISION |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |                               |      |      |                                  | 1101 INSPECTOR GENERAL OF                 |
| VN082022069639                                                 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0100 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                        |
|                                                                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                           |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                           |
|                                                                |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 10 | 25/08/2022                                |
| OFFICE (C),AMRITSAR                                            |            |   |      |   |                               |      |      |                                  | 300 01028 COLLECTOR,AMRITSAR SUB DIVISION |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |                               |      |      |                                  | 1101 INSPECTOR GENERAL OF                 |
| VN082022069641                                                 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0100 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                        |
|                                                                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                           |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                           |
|                                                                |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 12 | 31/08/2022                                |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |            |   |      |   |                               |      |      |                                  | 500 01024 DISTRICT TREASURY               |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |   |      |   |                               |      |      |                                  | 2102 JOINT                                |
| VN082022069642                                                 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0100 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                        |
|                                                                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                           |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                           |
|                                                                |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 13 | 17/08/2022                                |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |            |   |      |   |                               |      |      |                                  | 320 01024 DISTRICT TREASURY               |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |   |      |   |                               |      |      |                                  | 2102 JOINT                                |
| VN082022069643                                                 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0100 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                        |
|                                                                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                           |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                           |
|                                                                |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 14 | 17/08/2022                                |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |            |   |      |   |                               |      |      |                                  | 128 01024 DISTRICT TREASURY               |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |   |      |   |                               |      |      |                                  | 2102 JOINT                                |
| VN082022069644                                                 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0100 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                        |
|                                                                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                           |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                           |
|                                                                |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 15 | 17/08/2022                                |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |            |   |      |   |                               |      |      |                                  | 2000 01024 DISTRICT TREASURY              |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |   |      |   |                               |      |      |                                  | 2102 JOINT                                |
| VN082022069645                                                 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0100 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                        |
|                                                                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                           |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                           |
|                                                                |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 16 | 17/08/2022                                |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |            |   |      |   |                               |      |      |                                  | 200 01024 DISTRICT TREASURY               |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |   |      |   |                               |      |      |                                  | 2102 JOINT                                |
| VN082022069646                                                 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0100 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                        |
|                                                                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                           |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                           |
|                                                                |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 17 | 17/08/2022                                |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |            |   |      |   |                               |      |      |                                  | 100 01024 DISTRICT TREASURY               |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |   |      |   |                               |      |      |                                  | 2102 JOINT                                |
| VN082022069651                                                 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0100 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                        |
|                                                                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                           |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                           |
|                                                                |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 22 | 18/08/2022                                |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |            |   |      |   |                               |      |      |                                  | 200 01024 DISTRICT TREASURY               |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |   |      |   |                               |      |      |                                  | 2102 JOINT                                |
| VN082022069652                                                 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0100 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                        |
|                                                                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                           |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                           |
|                                                                |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 23 | 18/08/2022                                |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |            |   |      |   |                               |      |      |                                  | 100 01024 DISTRICT TREASURY               |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |   |      |   |                               |      |      |                                  | 2102 JOINT                                |

|                |            |   |      |   |                                                                |      |      |                         |     |                                  |            |                              |
|----------------|------------|---|------|---|----------------------------------------------------------------|------|------|-------------------------|-----|----------------------------------|------------|------------------------------|
| VN082022069653 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                 | 0100 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS       | 01         | STAMPS-JUDICIAL              |
|                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                  |      |      |                         |     |                                  |            |                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                         |     |                                  |            |                              |
|                |            |   |      |   | 50 OTHER CHARGES                                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 24 | 18/08/2022 | 128 01024 DISTRICT TREASURY  |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |      |      |                         |     |                                  |            | 2102 JOINT                   |
|                |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |      |      |                         |     |                                  |            |                              |
| VN082022069654 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                 | 0100 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS       | 01         | STAMPS-JUDICIAL              |
|                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                  |      |      |                         |     |                                  |            |                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                         |     |                                  |            |                              |
|                |            |   |      |   | 50 OTHER CHARGES                                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 25 | 18/08/2022 | 500 01024 DISTRICT TREASURY  |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |      |      |                         |     |                                  |            | 2102 JOINT                   |
|                |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |      |      |                         |     |                                  |            |                              |
| VN082022069655 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                 | 0100 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS       | 01         | STAMPS-JUDICIAL              |
|                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                  |      |      |                         |     |                                  |            |                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                         |     |                                  |            |                              |
|                |            |   |      |   | 50 OTHER CHARGES                                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 26 | 18/08/2022 | 1830 01024 DISTRICT TREASURY |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |      |      |                         |     |                                  |            | 2102 JOINT                   |
|                |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |      |      |                         |     |                                  |            |                              |
| VN082022069656 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                 | 0100 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS       | 01         | STAMPS-JUDICIAL              |
|                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                  |      |      |                         |     |                                  |            |                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                         |     |                                  |            |                              |
|                |            |   |      |   | 50 OTHER CHARGES                                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 27 | 18/08/2022 | 600 01024 DISTRICT TREASURY  |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |      |      |                         |     |                                  |            | 2102 JOINT                   |
|                |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |      |      |                         |     |                                  |            |                              |
| VN082022069657 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                 | 0100 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS       | 01         | STAMPS-JUDICIAL              |
|                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                  |      |      |                         |     |                                  |            |                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                         |     |                                  |            |                              |
|                |            |   |      |   | 50 OTHER CHARGES                                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 28 | 18/08/2022 | 2500 01024 DISTRICT TREASURY |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |      |      |                         |     |                                  |            | 2102 JOINT                   |
|                |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |      |      |                         |     |                                  |            |                              |
| VN082022069677 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                 | 0100 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS       | 01         | STAMPS-JUDICIAL              |
|                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                  |      |      |                         |     |                                  |            |                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                         |     |                                  |            |                              |
|                |            |   |      |   | 50 OTHER CHARGES                                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 48 | 24/08/2022 | 3000 01024 DISTRICT TREASURY |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |      |      |                         |     |                                  |            | 2102 JOINT                   |
|                |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |      |      |                         |     |                                  |            |                              |
| VN082022069680 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                 | 0100 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS       | 01         | STAMPS-JUDICIAL              |
|                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                  |      |      |                         |     |                                  |            |                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                         |     |                                  |            |                              |
|                |            |   |      |   | 50 OTHER CHARGES                                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 67 | 26/08/2022 | 60 01024 DISTRICT TREASURY   |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |      |      |                         |     |                                  |            | 2102 JOINT                   |
|                |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |      |      |                         |     |                                  |            |                              |
| VN082022069681 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                 | 0100 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS       | 01         | STAMPS-JUDICIAL              |
|                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                  |      |      |                         |     |                                  |            |                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                         |     |                                  |            |                              |
|                |            |   |      |   | 50 OTHER CHARGES                                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 68 | 26/08/2022 | 200 01024 DISTRICT TREASURY  |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |      |      |                         |     |                                  |            | 2102 JOINT                   |
|                |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |      |      |                         |     |                                  |            |                              |
| VN082022069682 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                 | 0100 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS       | 01         | STAMPS-JUDICIAL              |
|                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                  |      |      |                         |     |                                  |            |                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                         |     |                                  |            |                              |
|                |            |   |      |   | 50 OTHER CHARGES                                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 69 | 30/08/2022 | 250 01024 DISTRICT TREASURY  |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |      |      |                         |     |                                  |            | 2102 JOINT                   |
|                |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |      |      |                         |     |                                  |            |                              |
| VN082022069683 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                 | 0100 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS       | 01         | STAMPS-JUDICIAL              |
|                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                  |      |      |                         |     |                                  |            |                              |

|                                                                |  |  |  |                                     |            |                              |            |
|----------------------------------------------------------------|--|--|--|-------------------------------------|------------|------------------------------|------------|
|                                                                |  |  |  | VCHR_DATA_0822.TXT                  |            |                              |            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |            |                              |            |
| 50 OTHER CHARGES                                               |  |  |  | 22 REVENUE AND REHABILITATI NT V 70 | 30/08/2022 | 15 01024 DISTRICT TREASURY   | 2102 JOINT |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |  |  |  |                                     |            |                              |            |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                     |            |                              |            |
| VN082022069684 01/08/2022 N DC03 D Misc. Vouchers              |  |  |  | 0100 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL           |            |
| 01 EXPENSES ON SALE OF STAMPS                                  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                              |            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |            |                              |            |
| 50 OTHER CHARGES                                               |  |  |  | 22 REVENUE AND REHABILITATI NT V 71 | 30/08/2022 | 100 01024 DISTRICT TREASURY  | 2102 JOINT |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |  |  |  |                                     |            |                              |            |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                     |            |                              |            |
| VN082022069686 01/08/2022 N DC03 D Misc. Vouchers              |  |  |  | 0100 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL           |            |
| 01 EXPENSES ON SALE OF STAMPS                                  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                              |            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |            |                              |            |
| 50 OTHER CHARGES                                               |  |  |  | 22 REVENUE AND REHABILITATI NT V 73 | 30/08/2022 | 342 01024 DISTRICT TREASURY  | 2102 JOINT |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |  |  |  |                                     |            |                              |            |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                     |            |                              |            |
| VN082022069687 01/08/2022 N DC03 D Misc. Vouchers              |  |  |  | 0100 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL           |            |
| 01 EXPENSES ON SALE OF STAMPS                                  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                              |            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |            |                              |            |
| 50 OTHER CHARGES                                               |  |  |  | 22 REVENUE AND REHABILITATI NT V 74 | 30/08/2022 | 200 01024 DISTRICT TREASURY  | 2102 JOINT |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |  |  |  |                                     |            |                              |            |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                     |            |                              |            |
| VN082022069688 01/08/2022 N DC03 D Misc. Vouchers              |  |  |  | 0100 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL           |            |
| 01 EXPENSES ON SALE OF STAMPS                                  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                              |            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |            |                              |            |
| 50 OTHER CHARGES                                               |  |  |  | 22 REVENUE AND REHABILITATI NT V 75 | 30/08/2022 | 1700 01024 DISTRICT TREASURY | 2102 JOINT |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |  |  |  |                                     |            |                              |            |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                     |            |                              |            |
| VN082022069689 01/08/2022 N DC03 D Misc. Vouchers              |  |  |  | 0100 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL           |            |
| 01 EXPENSES ON SALE OF STAMPS                                  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                              |            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |            |                              |            |
| 50 OTHER CHARGES                                               |  |  |  | 22 REVENUE AND REHABILITATI NT V 76 | 30/08/2022 | 80 01024 DISTRICT TREASURY   | 2102 JOINT |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |  |  |  |                                     |            |                              |            |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                     |            |                              |            |
| VN082022069690 01/08/2022 N DC03 D Misc. Vouchers              |  |  |  | 0100 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL           |            |
| 01 EXPENSES ON SALE OF STAMPS                                  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                              |            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |            |                              |            |
| 50 OTHER CHARGES                                               |  |  |  | 22 REVENUE AND REHABILITATI NT V 77 | 30/08/2022 | 220 01024 DISTRICT TREASURY  | 2102 JOINT |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |  |  |  |                                     |            |                              |            |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                     |            |                              |            |
| VN082022069691 01/08/2022 N DC03 D Misc. Vouchers              |  |  |  | 0100 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL           |            |
| 01 EXPENSES ON SALE OF STAMPS                                  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                              |            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |            |                              |            |
| 50 OTHER CHARGES                                               |  |  |  | 22 REVENUE AND REHABILITATI NT V 78 | 30/08/2022 | 640 01024 DISTRICT TREASURY  | 2102 JOINT |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |  |  |  |                                     |            |                              |            |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                     |            |                              |            |
| VN082022069692 01/08/2022 N DC03 D Misc. Vouchers              |  |  |  | 0100 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL           |            |
| 01 EXPENSES ON SALE OF STAMPS                                  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                              |            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |            |                              |            |
| 50 OTHER CHARGES                                               |  |  |  | 22 REVENUE AND REHABILITATI NT V 79 | 30/08/2022 | 116 01024 DISTRICT TREASURY  | 2102 JOINT |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |  |  |  |                                     |            |                              |            |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                     |            |                              |            |
| VN082022069693 01/08/2022 N DC03 D Misc. Vouchers              |  |  |  | 0100 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL           |            |
| 01 EXPENSES ON SALE OF STAMPS                                  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                              |            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |            |                              |            |
| 50 OTHER CHARGES                                               |  |  |  | 22 REVENUE AND REHABILITATI NT V 80 | 30/08/2022 | 2000 01024 DISTRICT TREASURY | 2102 JOINT |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |  |  |  |                                     |            |                              |            |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                     |            |                              |            |



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|--------------------|------------|---|------|---|----------------------------------------------------------------|------|------|-------------------------------------|---------------------------------------|
| VN082022069698     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                 | 0100 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL                    |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                  |      |      | 102 EXPENSES ON SALE OF STAMPS      |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                                     |                                       |
|                    |            |   |      |   | 50 OTHER CHARGES                                               |      |      | 22 REVENUE AND REHABILITATI NT V 85 | 31/08/2022                            |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |      |      | 100                                 | 01024 DISTRICT TREASURY               |
|                    |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |      |      |                                     | 2102 JOINT                            |
| VN082022069699     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                 | 0100 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL                    |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                  |      |      | 102 EXPENSES ON SALE OF STAMPS      |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                                     |                                       |
|                    |            |   |      |   | 50 OTHER CHARGES                                               |      |      | 22 REVENUE AND REHABILITATI NT V 86 | 31/08/2022                            |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |      |      | 170                                 | 01024 DISTRICT TREASURY               |
|                    |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |      |      |                                     | 2102 JOINT                            |
| VN082022069700     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                 | 0100 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL                    |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                  |      |      | 102 EXPENSES ON SALE OF STAMPS      |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                                     |                                       |
|                    |            |   |      |   | 50 OTHER CHARGES                                               |      |      | 22 REVENUE AND REHABILITATI NT V 87 | 31/08/2022                            |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |      |      | 102                                 | 01024 DISTRICT TREASURY               |
|                    |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |      |      |                                     | 2102 JOINT                            |
| VN082022069701     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                 | 0100 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL                    |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                  |      |      | 102 EXPENSES ON SALE OF STAMPS      |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                                     |                                       |
|                    |            |   |      |   | 50 OTHER CHARGES                                               |      |      | 22 REVENUE AND REHABILITATI NT V 88 | 31/08/2022                            |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |      |      | 250                                 | 01024 DISTRICT TREASURY               |
|                    |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |      |      |                                     | 2102 JOINT                            |
| VN082022069647     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                 | 0100 | 2030 | STAMPS AND REGISTRATION             | 02 STAMPS-NON-JUDICIAL                |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                  |      |      | 102 EXPENSES ON SALE OF STAMPS      |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                                     |                                       |
|                    |            |   |      |   | 50 OTHER CHARGES                                               |      |      | 22 REVENUE AND REHABILITATI NT V 18 | 30/08/2022                            |
|                    |            |   |      |   | OFFICE (C),AMRITSAR                                            |      |      | 384                                 | 01028 COLLECTOR,AMRITSAR SUB DIVISION |
|                    |            |   |      |   | REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                     |      |      |                                     | 1101 INSPECTOR GENERAL OF             |
| VN082022069648     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                 | 0100 | 2030 | STAMPS AND REGISTRATION             | 02 STAMPS-NON-JUDICIAL                |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                  |      |      | 102 EXPENSES ON SALE OF STAMPS      |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                                     |                                       |
|                    |            |   |      |   | 50 OTHER CHARGES                                               |      |      | 22 REVENUE AND REHABILITATI NT V 19 | 30/08/2022                            |
|                    |            |   |      |   | OFFICE (C),AMRITSAR                                            |      |      | 192                                 | 01028 COLLECTOR,AMRITSAR SUB DIVISION |
|                    |            |   |      |   | REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                     |      |      |                                     | 1101 INSPECTOR GENERAL OF             |
| VN082022069649     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                 | 0100 | 2030 | STAMPS AND REGISTRATION             | 02 STAMPS-NON-JUDICIAL                |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                  |      |      | 102 EXPENSES ON SALE OF STAMPS      |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                                     |                                       |
|                    |            |   |      |   | 50 OTHER CHARGES                                               |      |      | 22 REVENUE AND REHABILITATI NT V 20 | 17/08/2022                            |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |      |      | 200                                 | 01024 DISTRICT TREASURY               |
|                    |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |      |      |                                     | 2102 JOINT                            |
| VN082022069650     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                 | 0100 | 2030 | STAMPS AND REGISTRATION             | 02 STAMPS-NON-JUDICIAL                |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                  |      |      | 102 EXPENSES ON SALE OF STAMPS      |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                                     |                                       |
|                    |            |   |      |   | 50 OTHER CHARGES                                               |      |      | 22 REVENUE AND REHABILITATI NT V 21 | 17/08/2022                            |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |      |      | 72                                  | 01024 DISTRICT TREASURY               |
|                    |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |      |      |                                     | 2102 JOINT                            |
| VN082022069658     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                 | 0100 | 2030 | STAMPS AND REGISTRATION             | 02 STAMPS-NON-JUDICIAL                |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                  |      |      | 102 EXPENSES ON SALE OF STAMPS      |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                                     |                                       |
|                    |            |   |      |   | 50 OTHER CHARGES                                               |      |      | 22 REVENUE AND REHABILITATI NT V 29 | 18/08/2022                            |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |      |      | 144                                 | 01024 DISTRICT TREASURY               |
|                    |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |      |      |                                     | 2102 JOINT                            |
| VN082022069659     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                 | 0100 | 2030 | STAMPS AND REGISTRATION             | 02 STAMPS-NON-JUDICIAL                |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                  |      |      | 102 EXPENSES ON SALE OF STAMPS      |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                                     |                                       |
|                    |            |   |      |   | 50 OTHER CHARGES                                               |      |      | 22 REVENUE AND REHABILITATI NT V 30 | 18/08/2022                            |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |      |      | 408                                 | 01024 DISTRICT TREASURY               |
|                    |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |      |      |                                     | 2102 JOINT                            |

|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------------|--|--|--|--|--|--|--|--|--|--------------------------------|--|--|--|--|--|--|--|--|--|----------------------------|--|--|--|--|--|--|--|--|--|
| VN082022069660 01/08/2022 N DC03 D Misc. Vouchers              |  |  |  |  |  |  |  |  |  | 0100 2030 STAMPS AND REGISTRATION |  |  |  |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS |  |  |  |  |  |  |  |  |  | 02 STAMPS-NON-JUDICIAL     |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                  |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                               |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  | 54 01024 DISTRICT TREASURY |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  | 2102 JOINT                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |

|                                                                |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
|----------------------------------------------------------------|--|--|--|-------------------------------------|------------------------|-----|-------|------------------------------|--|--|--|--|
|                                                                |  |  |  | VCHR_DATA_0822.TXT                  |                        |     |       |                              |  |  |  |  |
|                                                                |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |                        |     |       |                              |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                  |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
| 50 OTHER CHARGES                                               |  |  |  | 22 REVENUE AND REHABILITATI NT V 38 | 23/08/2022             | 360 | 01024 | DISTRICT TREASURY 2102 JOINT |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
| VN082022069668 01/08/2022 N DC03 D Misc. Vouchers              |  |  |  | 0100 2030 STAMPS AND REGISTRATION   |                        |     |       |                              |  |  |  |  |
|                                                                |  |  |  | 102 EXPENSES ON SALE OF STAMPS      | 02 STAMPS-NON-JUDICIAL |     |       |                              |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                  |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
| 50 OTHER CHARGES                                               |  |  |  | 22 REVENUE AND REHABILITATI NT V 39 | 23/08/2022             | 816 | 01024 | DISTRICT TREASURY 2102 JOINT |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
| VN082022069669 01/08/2022 N DC03 D Misc. Vouchers              |  |  |  | 0100 2030 STAMPS AND REGISTRATION   |                        |     |       |                              |  |  |  |  |
|                                                                |  |  |  | 102 EXPENSES ON SALE OF STAMPS      | 02 STAMPS-NON-JUDICIAL |     |       |                              |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                  |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
| 50 OTHER CHARGES                                               |  |  |  | 22 REVENUE AND REHABILITATI NT V 40 | 23/08/2022             | 662 | 01024 | DISTRICT TREASURY 2102 JOINT |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
| VN082022069670 01/08/2022 N DC03 D Misc. Vouchers              |  |  |  | 0100 2030 STAMPS AND REGISTRATION   |                        |     |       |                              |  |  |  |  |
|                                                                |  |  |  | 102 EXPENSES ON SALE OF STAMPS      | 02 STAMPS-NON-JUDICIAL |     |       |                              |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                  |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
| 50 OTHER CHARGES                                               |  |  |  | 22 REVENUE AND REHABILITATI NT V 41 | 23/08/2022             | 29  | 01024 | DISTRICT TREASURY 2102 JOINT |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
| VN082022069671 01/08/2022 N DC03 D Misc. Vouchers              |  |  |  | 0100 2030 STAMPS AND REGISTRATION   |                        |     |       |                              |  |  |  |  |
|                                                                |  |  |  | 102 EXPENSES ON SALE OF STAMPS      | 02 STAMPS-NON-JUDICIAL |     |       |                              |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                  |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
| 50 OTHER CHARGES                                               |  |  |  | 22 REVENUE AND REHABILITATI NT V 42 | 23/08/2022             | 15  | 01024 | DISTRICT TREASURY 2102 JOINT |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
| VN082022069679 01/08/2022 N DC03 D Misc. Vouchers              |  |  |  | 0100 2030 STAMPS AND REGISTRATION   |                        |     |       |                              |  |  |  |  |
|                                                                |  |  |  | 102 EXPENSES ON SALE OF STAMPS      | 02 STAMPS-NON-JUDICIAL |     |       |                              |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                  |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
| 50 OTHER CHARGES                                               |  |  |  | 22 REVENUE AND REHABILITATI NT V 66 | 26/08/2022             | 384 | 01024 | DISTRICT TREASURY 2102 JOINT |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
| VN082022069678 01/08/2022 N DC03 D Misc. Vouchers              |  |  |  | 0100 2030 STAMPS AND REGISTRATION   |                        |     |       |                              |  |  |  |  |
|                                                                |  |  |  | 102 EXPENSES ON SALE OF STAMPS      | 02 STAMPS-NON-JUDICIAL |     |       |                              |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                  |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
| 50 OTHER CHARGES                                               |  |  |  | 22 REVENUE AND REHABILITATI NT V 65 | 26/08/2022             | 384 | 01024 | DISTRICT TREASURY 2102 JOINT |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
| VN082022069685 01/08/2022 N DC03 D Misc. Vouchers              |  |  |  | 0100 2030 STAMPS AND REGISTRATION   |                        |     |       |                              |  |  |  |  |
|                                                                |  |  |  | 102 EXPENSES ON SALE OF STAMPS      | 02 STAMPS-NON-JUDICIAL |     |       |                              |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                  |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
| 50 OTHER CHARGES                                               |  |  |  | 22 REVENUE AND REHABILITATI NT V 72 | 30/08/2022             | 205 | 01024 | DISTRICT TREASURY 2102 JOINT |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
| VN082022069694 01/08/2022 N DC03 D Misc. Vouchers              |  |  |  | 0100 2030 STAMPS AND REGISTRATION   |                        |     |       |                              |  |  |  |  |
|                                                                |  |  |  | 102 EXPENSES ON SALE OF STAMPS      | 02 STAMPS-NON-JUDICIAL |     |       |                              |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                  |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
| 50 OTHER CHARGES                                               |  |  |  | 22 REVENUE AND REHABILITATI NT V 81 | 31/08/2022             | 216 | 01024 | DISTRICT TREASURY 2102 JOINT |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
| VN082022069695 01/08/2022 N DC03 D Misc. Vouchers              |  |  |  | 0100 2030 STAMPS AND REGISTRATION   |                        |     |       |                              |  |  |  |  |
|                                                                |  |  |  | 102 EXPENSES ON SALE OF STAMPS      | 02 STAMPS-NON-JUDICIAL |     |       |                              |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                  |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
| 50 OTHER CHARGES                                               |  |  |  | 22 REVENUE AND REHABILITATI NT V 82 | 31/08/2022             | 5   | 01024 | DISTRICT TREASURY 2102 JOINT |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |  |  |  |                                     |                        |     |       |                              |  |  |  |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                     |                        |     |       |                              |  |  |  |  |



|                |            |                                                                |      |                              |                                     |            |                                           |
|----------------|------------|----------------------------------------------------------------|------|------------------------------|-------------------------------------|------------|-------------------------------------------|
| VN082022069696 | 01/08/2022 | N DC03 D Misc. Vouchers                                        | 0100 | 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 02 STAMPS-NON-JUDICIAL                    |
|                |            | 01 EXPENSES ON SALE OF STAMPS                                  |      |                              |                                     |            |                                           |
|                |            | 0000 00 NO DETAILED HEAD                                       |      |                              |                                     |            |                                           |
|                |            | 50 OTHER CHARGES                                               |      |                              | 22 REVENUE AND REHABILITATI NT V 83 | 31/08/2022 | 14 01024 DISTRICT TREASURY                |
|                |            | OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |      |                              |                                     |            | 2102 JOINT                                |
|                |            | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |      |                              |                                     |            |                                           |
| VN082022069697 | 01/08/2022 | N DC03 D Misc. Vouchers                                        | 0100 | 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 02 STAMPS-NON-JUDICIAL                    |
|                |            | 01 EXPENSES ON SALE OF STAMPS                                  |      |                              |                                     |            |                                           |
|                |            | 0000 00 NO DETAILED HEAD                                       |      |                              |                                     |            |                                           |
|                |            | 50 OTHER CHARGES                                               |      |                              | 22 REVENUE AND REHABILITATI NT V 84 | 31/08/2022 | 160 01024 DISTRICT TREASURY               |
|                |            | OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |      |                              |                                     |            | 2102 JOINT                                |
|                |            | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |      |                              |                                     |            |                                           |
| VN082022069614 | 01/08/2022 | N DC03 D Misc. Vouchers                                        | 0100 | 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 02 STAMPS-NON-JUDICIAL                    |
|                |            | 01 EXPENSES ON SALE OF STAMPS                                  |      |                              |                                     |            |                                           |
|                |            | 0000 00 NO DETAILED HEAD                                       |      |                              |                                     |            |                                           |
|                |            | 50 OTHER CHARGES                                               |      |                              | 22 REVENUE AND REHABILITATI NT V 49 | 24/08/2022 | 310 01024 DISTRICT TREASURY               |
|                |            | OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |      |                              |                                     |            | 2102 JOINT                                |
|                |            | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |      |                              |                                     |            |                                           |
| VN082022069615 | 01/08/2022 | N DC03 D Misc. Vouchers                                        | 0100 | 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 02 STAMPS-NON-JUDICIAL                    |
|                |            | 01 EXPENSES ON SALE OF STAMPS                                  |      |                              |                                     |            |                                           |
|                |            | 0000 00 NO DETAILED HEAD                                       |      |                              |                                     |            |                                           |
|                |            | 50 OTHER CHARGES                                               |      |                              | 22 REVENUE AND REHABILITATI NT V 50 | 24/08/2022 | 43 01024 DISTRICT TREASURY                |
|                |            | OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |      |                              |                                     |            | 2102 JOINT                                |
|                |            | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |      |                              |                                     |            |                                           |
| VN082022069616 | 01/08/2022 | N DC03 D Misc. Vouchers                                        | 0100 | 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 02 STAMPS-NON-JUDICIAL                    |
|                |            | 01 EXPENSES ON SALE OF STAMPS                                  |      |                              |                                     |            |                                           |
|                |            | 0000 00 NO DETAILED HEAD                                       |      |                              |                                     |            |                                           |
|                |            | 50 OTHER CHARGES                                               |      |                              | 22 REVENUE AND REHABILITATI NT V 51 | 24/08/2022 | 14 01024 DISTRICT TREASURY                |
|                |            | OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |      |                              |                                     |            | 2102 JOINT                                |
|                |            | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |      |                              |                                     |            |                                           |
| VN082022069629 | 01/08/2022 | N DC03 D Misc. Vouchers                                        | 0100 | 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 02 STAMPS-NON-JUDICIAL                    |
|                |            | 01 EXPENSES ON SALE OF STAMPS                                  |      |                              |                                     |            |                                           |
|                |            | 0000 00 NO DETAILED HEAD                                       |      |                              |                                     |            |                                           |
|                |            | 50 OTHER CHARGES                                               |      |                              | 22 REVENUE AND REHABILITATI NT V 64 | 25/08/2022 | 384 01024 DISTRICT TREASURY               |
|                |            | OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |      |                              |                                     |            | 2102 JOINT                                |
|                |            | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |      |                              |                                     |            |                                           |
| VN082022069635 | 01/08/2022 | N DC03 D Misc. Vouchers                                        | 0100 | 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 02 STAMPS-NON-JUDICIAL                    |
|                |            | 01 EXPENSES ON SALE OF STAMPS                                  |      |                              |                                     |            |                                           |
|                |            | 0000 00 NO DETAILED HEAD                                       |      |                              |                                     |            |                                           |
|                |            | 50 OTHER CHARGES                                               |      |                              | 22 REVENUE AND REHABILITATI NT V 6  | 17/08/2022 | 500 01024 DISTRICT TREASURY               |
|                |            | OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                      |      |                              |                                     |            | 2102 JOINT                                |
|                |            | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |      |                              |                                     |            |                                           |
| VN082022069636 | 01/08/2022 | N DC03 D Misc. Vouchers                                        | 0100 | 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 02 STAMPS-NON-JUDICIAL                    |
|                |            | 01 EXPENSES ON SALE OF STAMPS                                  |      |                              |                                     |            |                                           |
|                |            | 0000 00 NO DETAILED HEAD                                       |      |                              |                                     |            |                                           |
|                |            | 50 OTHER CHARGES                                               |      |                              | 22 REVENUE AND REHABILITATI NT V 7  | 31/08/2022 | 579 01028 COLLECTOR,AMRITSAR SUB DIVISION |
|                |            | OFFICE (C),AMRITSAR                                            |      |                              |                                     |            | 1101 INSPECTOR GENERAL OF                 |
|                |            | REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                     |      |                              |                                     |            |                                           |
| VN082022069640 | 01/08/2022 | N DC03 D Misc. Vouchers                                        | 0100 | 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 02 STAMPS-NON-JUDICIAL                    |
|                |            | 01 EXPENSES ON SALE OF STAMPS                                  |      |                              |                                     |            |                                           |
|                |            | 0000 00 NO DETAILED HEAD                                       |      |                              |                                     |            |                                           |
|                |            | 50 OTHER CHARGES                                               |      |                              | 22 REVENUE AND REHABILITATI NT V 11 | 25/08/2022 | 180 01028 COLLECTOR,AMRITSAR SUB DIVISION |
|                |            | OFFICE (C),AMRITSAR                                            |      |                              |                                     |            | 1101 INSPECTOR GENERAL OF                 |
|                |            | REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                     |      |                              |                                     |            |                                           |
| VN082022069748 | 01/08/2022 | N DC03 D Misc. Vouchers                                        | 0200 | 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 01 STAMPS-JUDICIAL                        |
|                |            | 01 EXPENSES ON SALE OF STAMPS                                  |      |                              |                                     |            |                                           |
|                |            | 0000 00 NO DETAILED HEAD                                       |      |                              |                                     |            |                                           |
|                |            | 50 OTHER CHARGES                                               |      |                              | 22 REVENUE AND REHABILITATI NT V 47 | 31/08/2022 | 500 02016 COLLECTOR,COLLECTOR, SUB        |

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| DIVISION, BHATINDA,BHATINDA<br>REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                                     |  |  |  | 1101 INSPECTOR GENERAL OF      |                                  |                    |      |       |                                                         |
| VN082022069746 01/08/2022 N DC03 D Misc. Vouchers                                                             |  |  |  | 0200                           | 2030 STAMPS AND REGISTRATION     | 01 STAMPS-JUDICIAL |      |       |                                                         |
| 01 EXPENSES ON SALE OF STAMPS                                                                                 |  |  |  | 102 EXPENSES ON SALE OF STAMPS |                                  |                    |      |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |                                |                                  |                    |      |       |                                                         |
| 50 OTHER CHARGES                                                                                              |  |  |  |                                |                                  |                    |      |       |                                                         |
| DIVISION, BHATINDA,BHATINDA<br>REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                                     |  |  |  | 22                             | REVENUE AND REHABILITATI NT V 45 | 31/08/2022         | 72   | 02016 | COLLECTOR, COLLECTOR, SUB<br>1101 INSPECTOR GENERAL OF  |
| VN082022069751 01/08/2022 N DC03 D Misc. Vouchers                                                             |  |  |  | 0200                           | 2030 STAMPS AND REGISTRATION     | 01 STAMPS-JUDICIAL |      |       |                                                         |
| 01 EXPENSES ON SALE OF STAMPS                                                                                 |  |  |  | 102 EXPENSES ON SALE OF STAMPS |                                  |                    |      |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |                                |                                  |                    |      |       |                                                         |
| 50 OTHER CHARGES                                                                                              |  |  |  |                                |                                  |                    |      |       |                                                         |
| OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | 22                             | REVENUE AND REHABILITATI NT V 50 | 31/08/2022         | 1000 | 02015 | DISTRICT TREASURY<br>1101 INSPECTOR                     |
| VN082022069702 01/08/2022 N DC03 D Misc. Vouchers                                                             |  |  |  | 0200                           | 2030 STAMPS AND REGISTRATION     | 01 STAMPS-JUDICIAL |      |       |                                                         |
| 01 EXPENSES ON SALE OF STAMPS                                                                                 |  |  |  | 102 EXPENSES ON SALE OF STAMPS |                                  |                    |      |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |                                |                                  |                    |      |       |                                                         |
| 50 OTHER CHARGES                                                                                              |  |  |  |                                |                                  |                    |      |       |                                                         |
| DIVISION, BHATINDA,BHATINDA<br>REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                                     |  |  |  | 22                             | REVENUE AND REHABILITATI NT V 1  | 16/08/2022         | 1700 | 02016 | COLLECTOR, COLLECTOR, SUB<br>1101 INSPECTOR GENERAL OF  |
| VN082022069703 01/08/2022 N DC03 D Misc. Vouchers                                                             |  |  |  | 0200                           | 2030 STAMPS AND REGISTRATION     | 01 STAMPS-JUDICIAL |      |       |                                                         |
| 01 EXPENSES ON SALE OF STAMPS                                                                                 |  |  |  | 102 EXPENSES ON SALE OF STAMPS |                                  |                    |      |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |                                |                                  |                    |      |       |                                                         |
| 50 OTHER CHARGES                                                                                              |  |  |  |                                |                                  |                    |      |       |                                                         |
| DIVISION, BHATINDA,BHATINDA<br>REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                                     |  |  |  | 22                             | REVENUE AND REHABILITATI NT V 2  | 16/08/2022         | 500  | 02016 | COLLECTOR, COLLECTOR, SUB<br>1101 INSPECTOR GENERAL OF  |
| VN082022069706 01/08/2022 N DC03 D Misc. Vouchers                                                             |  |  |  | 0200                           | 2030 STAMPS AND REGISTRATION     | 01 STAMPS-JUDICIAL |      |       |                                                         |
| 01 EXPENSES ON SALE OF STAMPS                                                                                 |  |  |  | 102 EXPENSES ON SALE OF STAMPS |                                  |                    |      |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |                                |                                  |                    |      |       |                                                         |
| 50 OTHER CHARGES                                                                                              |  |  |  |                                |                                  |                    |      |       |                                                         |
| DIVISION, BHATINDA,BHATINDA<br>REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                                     |  |  |  | 22                             | REVENUE AND REHABILITATI NT V 5  | 17/08/2022         | 1000 | 02016 | COLLECTOR, COLLECTOR, SUB<br>1101 INSPECTOR GENERAL OF  |
| VN082022069707 01/08/2022 N DC03 D Misc. Vouchers                                                             |  |  |  | 0200                           | 2030 STAMPS AND REGISTRATION     | 01 STAMPS-JUDICIAL |      |       |                                                         |
| 01 EXPENSES ON SALE OF STAMPS                                                                                 |  |  |  | 102 EXPENSES ON SALE OF STAMPS |                                  |                    |      |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |                                |                                  |                    |      |       |                                                         |
| 50 OTHER CHARGES                                                                                              |  |  |  |                                |                                  |                    |      |       |                                                         |
| OFFICER, PHUL,BHATINDA<br>REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                                          |  |  |  | 22                             | REVENUE AND REHABILITATI NT V 6  | 16/08/2022         | 500  | 02018 | TREASURY OFFICER, TREASURY<br>1101 INSPECTOR GENERAL OF |
| VN082022069708 01/08/2022 N DC03 D Misc. Vouchers                                                             |  |  |  | 0200                           | 2030 STAMPS AND REGISTRATION     | 01 STAMPS-JUDICIAL |      |       |                                                         |
| 01 EXPENSES ON SALE OF STAMPS                                                                                 |  |  |  | 102 EXPENSES ON SALE OF STAMPS |                                  |                    |      |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |                                |                                  |                    |      |       |                                                         |
| 50 OTHER CHARGES                                                                                              |  |  |  |                                |                                  |                    |      |       |                                                         |
| OFFICER, PHUL,BHATINDA<br>REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                                          |  |  |  | 22                             | REVENUE AND REHABILITATI NT V 7  | 16/08/2022         | 350  | 02018 | TREASURY OFFICER, TREASURY<br>1101 INSPECTOR GENERAL OF |
| VN082022069709 01/08/2022 N DC03 D Misc. Vouchers                                                             |  |  |  | 0200                           | 2030 STAMPS AND REGISTRATION     | 01 STAMPS-JUDICIAL |      |       |                                                         |
| 01 EXPENSES ON SALE OF STAMPS                                                                                 |  |  |  | 102 EXPENSES ON SALE OF STAMPS |                                  |                    |      |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |                                |                                  |                    |      |       |                                                         |
| 50 OTHER CHARGES                                                                                              |  |  |  |                                |                                  |                    |      |       |                                                         |
| OFFICER, PHUL,BHATINDA<br>REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                                          |  |  |  | 22                             | REVENUE AND REHABILITATI NT V 8  | 18/08/2022         | 950  | 02018 | TREASURY OFFICER, TREASURY<br>1101 INSPECTOR GENERAL OF |
| VN082022069710 01/08/2022 N DC03 D Misc. Vouchers                                                             |  |  |  | 0200                           | 2030 STAMPS AND REGISTRATION     | 01 STAMPS-JUDICIAL |      |       |                                                         |
| 01 EXPENSES ON SALE OF STAMPS                                                                                 |  |  |  | 102 EXPENSES ON SALE OF STAMPS |                                  |                    |      |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |                                |                                  |                    |      |       |                                                         |
| 50 OTHER CHARGES                                                                                              |  |  |  |                                |                                  |                    |      |       |                                                         |
| OFFICER, PHUL,BHATINDA<br>REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                                          |  |  |  | 22                             | REVENUE AND REHABILITATI NT V 9  | 18/08/2022         | 500  | 02018 | TREASURY OFFICER, TREASURY<br>1101 INSPECTOR GENERAL OF |
| VN082022069711 01/08/2022 N DC03 D Misc. Vouchers                                                             |  |  |  | 0200                           | 2030 STAMPS AND REGISTRATION     | 01 STAMPS-JUDICIAL |      |       |                                                         |
| 01 EXPENSES ON SALE OF STAMPS                                                                                 |  |  |  | 102 EXPENSES ON SALE OF STAMPS |                                  |                    |      |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |                                |                                  |                    |      |       |                                                         |
| 50 OTHER CHARGES                                                                                              |  |  |  |                                |                                  |                    |      |       |                                                         |
| DIVISION, BHATINDA,BHATINDA<br>REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                                     |  |  |  | 22                             | REVENUE AND REHABILITATI NT V 10 | 18/08/2022         | 1000 | 02016 | COLLECTOR, COLLECTOR, SUB<br>1101 INSPECTOR GENERAL OF  |
| VN082022069712 01/08/2022 N DC03 D Misc. Vouchers                                                             |  |  |  | 0200                           | 2030 STAMPS AND REGISTRATION     | 01 STAMPS-JUDICIAL |      |       |                                                         |



|                                                       |  |  |  |                                     |                    |       |                                |                           |  |  |  |  |
|-------------------------------------------------------|--|--|--|-------------------------------------|--------------------|-------|--------------------------------|---------------------------|--|--|--|--|
|                                                       |  |  |  | VCHR_DATA_0822.TXT                  |                    |       |                                |                           |  |  |  |  |
|                                                       |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |                    |       |                                |                           |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  |                                     |                    |       |                                |                           |  |  |  |  |
| 0000 00 NO DETAILED HEAD                              |  |  |  |                                     |                    |       |                                |                           |  |  |  |  |
| 50 OTHER CHARGES                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 11 | 16/08/2022         | 10000 | 02015 DISTRICT TREASURY        |                           |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA  |  |  |  |                                     |                    |       |                                |                           |  |  |  |  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                                     |                    |       |                                | 1101 INSPECTOR            |  |  |  |  |
| VN082022069713 01/08/2022 N DC03 D Misc. Vouchers     |  |  |  | 0200 2030 STAMPS AND REGISTRATION   |                    |       |                                |                           |  |  |  |  |
|                                                       |  |  |  | 102 EXPENSES ON SALE OF STAMPS      | 01 STAMPS-JUDICIAL |       |                                |                           |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  |                                     |                    |       |                                |                           |  |  |  |  |
| 0000 00 NO DETAILED HEAD                              |  |  |  |                                     |                    |       |                                |                           |  |  |  |  |
| 50 OTHER CHARGES                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 12 | 17/08/2022         | 100   | 02015 DISTRICT TREASURY        |                           |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA  |  |  |  |                                     |                    |       |                                |                           |  |  |  |  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                                     |                    |       |                                | 1101 INSPECTOR            |  |  |  |  |
| VN082022069714 01/08/2022 N DC03 D Misc. Vouchers     |  |  |  | 0200 2030 STAMPS AND REGISTRATION   |                    |       |                                |                           |  |  |  |  |
|                                                       |  |  |  | 102 EXPENSES ON SALE OF STAMPS      | 01 STAMPS-JUDICIAL |       |                                |                           |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  |                                     |                    |       |                                |                           |  |  |  |  |
| 0000 00 NO DETAILED HEAD                              |  |  |  |                                     |                    |       |                                |                           |  |  |  |  |
| 50 OTHER CHARGES                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 13 | 17/08/2022         | 250   | 02015 DISTRICT TREASURY        |                           |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA  |  |  |  |                                     |                    |       |                                |                           |  |  |  |  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                                     |                    |       |                                | 1101 INSPECTOR            |  |  |  |  |
| VN082022069720 01/08/2022 N DC03 D Misc. Vouchers     |  |  |  | 0200 2030 STAMPS AND REGISTRATION   |                    |       |                                |                           |  |  |  |  |
|                                                       |  |  |  | 102 EXPENSES ON SALE OF STAMPS      | 01 STAMPS-JUDICIAL |       |                                |                           |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  |                                     |                    |       |                                |                           |  |  |  |  |
| 0000 00 NO DETAILED HEAD                              |  |  |  |                                     |                    |       |                                |                           |  |  |  |  |
| 50 OTHER CHARGES                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 19 | 22/08/2022         | 200   | 02015 DISTRICT TREASURY        |                           |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA  |  |  |  |                                     |                    |       |                                |                           |  |  |  |  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                                     |                    |       |                                | 1101 INSPECTOR            |  |  |  |  |
| VN082022069715 01/08/2022 N DC03 D Misc. Vouchers     |  |  |  | 0200 2030 STAMPS AND REGISTRATION   |                    |       |                                |                           |  |  |  |  |
|                                                       |  |  |  | 102 EXPENSES ON SALE OF STAMPS      | 01 STAMPS-JUDICIAL |       |                                |                           |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  |                                     |                    |       |                                |                           |  |  |  |  |
| 0000 00 NO DETAILED HEAD                              |  |  |  |                                     |                    |       |                                |                           |  |  |  |  |
| 50 OTHER CHARGES                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 14 | 17/08/2022         | 1000  | 02015 DISTRICT TREASURY        |                           |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA  |  |  |  |                                     |                    |       |                                |                           |  |  |  |  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                                     |                    |       |                                | 1101 INSPECTOR            |  |  |  |  |
| VN082022069716 01/08/2022 N DC03 D Misc. Vouchers     |  |  |  | 0200 2030 STAMPS AND REGISTRATION   |                    |       |                                |                           |  |  |  |  |
|                                                       |  |  |  | 102 EXPENSES ON SALE OF STAMPS      | 01 STAMPS-JUDICIAL |       |                                |                           |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  |                                     |                    |       |                                |                           |  |  |  |  |
| 0000 00 NO DETAILED HEAD                              |  |  |  |                                     |                    |       |                                |                           |  |  |  |  |
| 50 OTHER CHARGES                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 15 | 18/08/2022         | 200   | 02015 DISTRICT TREASURY        |                           |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA  |  |  |  |                                     |                    |       |                                |                           |  |  |  |  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                                     |                    |       |                                | 1101 INSPECTOR            |  |  |  |  |
| VN082022069717 01/08/2022 N DC03 D Misc. Vouchers     |  |  |  | 0200 2030 STAMPS AND REGISTRATION   |                    |       |                                |                           |  |  |  |  |
|                                                       |  |  |  | 102 EXPENSES ON SALE OF STAMPS      | 01 STAMPS-JUDICIAL |       |                                |                           |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  |                                     |                    |       |                                |                           |  |  |  |  |
| 0000 00 NO DETAILED HEAD                              |  |  |  |                                     |                    |       |                                |                           |  |  |  |  |
| 50 OTHER CHARGES                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 16 | 18/08/2022         | 960   | 02015 DISTRICT TREASURY        |                           |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA  |  |  |  |                                     |                    |       |                                |                           |  |  |  |  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                                     |                    |       |                                | 1101 INSPECTOR            |  |  |  |  |
| VN082022069718 01/08/2022 N DC03 D Misc. Vouchers     |  |  |  | 0200 2030 STAMPS AND REGISTRATION   |                    |       |                                |                           |  |  |  |  |
|                                                       |  |  |  | 102 EXPENSES ON SALE OF STAMPS      | 01 STAMPS-JUDICIAL |       |                                |                           |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  |                                     |                    |       |                                |                           |  |  |  |  |
| 0000 00 NO DETAILED HEAD                              |  |  |  |                                     |                    |       |                                |                           |  |  |  |  |
| 50 OTHER CHARGES                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 17 | 22/08/2022         | 250   | 02016 COLLECTOR,COLLECTOR, SUB |                           |  |  |  |  |
| DIVISION, BHATINDA,BHATINDA                           |  |  |  |                                     |                    |       |                                |                           |  |  |  |  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH            |  |  |  |                                     |                    |       |                                | 1101 INSPECTOR GENERAL OF |  |  |  |  |
| VN082022069719 01/08/2022 N DC03 D Misc. Vouchers     |  |  |  | 0200 2030 STAMPS AND REGISTRATION   |                    |       |                                |                           |  |  |  |  |
|                                                       |  |  |  | 102 EXPENSES ON SALE OF STAMPS      | 01 STAMPS-JUDICIAL |       |                                |                           |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  |                                     |                    |       |                                |                           |  |  |  |  |
| 0000 00 NO DETAILED HEAD                              |  |  |  |                                     |                    |       |                                |                           |  |  |  |  |
| 50 OTHER CHARGES                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 18 | 22/08/2022         | 1700  | 02016 COLLECTOR,COLLECTOR, SUB |                           |  |  |  |  |
| DIVISION, BHATINDA,BHATINDA                           |  |  |  |                                     |                    |       |                                |                           |  |  |  |  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH            |  |  |  |                                     |                    |       |                                | 1101 INSPECTOR GENERAL OF |  |  |  |  |
| VN082022069721 01/08/2022 N DC03 D Misc. Vouchers     |  |  |  | 0200 2030 STAMPS AND REGISTRATION   |                    |       |                                |                           |  |  |  |  |
|                                                       |  |  |  | 102 EXPENSES ON SALE OF STAMPS      | 01 STAMPS-JUDICIAL |       |                                |                           |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  |                                     |                    |       |                                |                           |  |  |  |  |
| 0000 00 NO DETAILED HEAD                              |  |  |  |                                     |                    |       |                                |                           |  |  |  |  |
| 50 OTHER CHARGES                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 20 | 24/08/2022         | 1000  | 02016 COLLECTOR,COLLECTOR, SUB |                           |  |  |  |  |
| DIVISION, BHATINDA,BHATINDA                           |  |  |  |                                     |                    |       |                                |                           |  |  |  |  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH            |  |  |  |                                     |                    |       |                                | 1101 INSPECTOR GENERAL OF |  |  |  |  |

|                                                         |            |        |                               |      |                              |                                     |            |                                      |  |
|---------------------------------------------------------|------------|--------|-------------------------------|------|------------------------------|-------------------------------------|------------|--------------------------------------|--|
| VCHR_DATA_0822.TXT                                      |            |        |                               |      |                              |                                     |            |                                      |  |
| VN082022069722                                          | 01/08/2022 | N DC03 | D Misc. Vouchers              | 0200 | 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 01 STAMPS-JUDICIAL                   |  |
|                                                         |            |        | 01 EXPENSES ON SALE OF STAMPS |      |                              |                                     |            |                                      |  |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |                              |                                     |            |                                      |  |
| 50 OTHER CHARGES                                        |            |        |                               |      |                              | 22 REVENUE AND REHABILITATI NT V 21 | 24/08/2022 | 1500 02016 COLLECTOR, COLLECTOR, SUB |  |
| DIVISION, BHATINDA, BHATINDA                            |            |        |                               |      |                              |                                     |            | 1101 INSPECTOR GENERAL OF            |  |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH            |            |        |                               |      |                              |                                     |            |                                      |  |
| VN082022069728                                          | 01/08/2022 | N DC03 | D Misc. Vouchers              | 0200 | 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 01 STAMPS-JUDICIAL                   |  |
|                                                         |            |        | 01 EXPENSES ON SALE OF STAMPS |      |                              |                                     |            |                                      |  |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |                              |                                     |            |                                      |  |
| 50 OTHER CHARGES                                        |            |        |                               |      |                              | 22 REVENUE AND REHABILITATI NT V 27 | 22/08/2022 | 150 02018 TREASURY OFFICER, TREASURY |  |
| OFFICER, PHUL, BHATINDA                                 |            |        |                               |      |                              |                                     |            | 1101 INSPECTOR GENERAL OF            |  |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH            |            |        |                               |      |                              |                                     |            |                                      |  |
| VN082022069729                                          | 01/08/2022 | N DC03 | D Misc. Vouchers              | 0200 | 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 01 STAMPS-JUDICIAL                   |  |
|                                                         |            |        | 01 EXPENSES ON SALE OF STAMPS |      |                              |                                     |            |                                      |  |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |                              |                                     |            |                                      |  |
| 50 OTHER CHARGES                                        |            |        |                               |      |                              | 22 REVENUE AND REHABILITATI NT V 28 | 22/08/2022 | 750 02018 TREASURY OFFICER, TREASURY |  |
| OFFICER, PHUL, BHATINDA                                 |            |        |                               |      |                              |                                     |            | 1101 INSPECTOR GENERAL OF            |  |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH            |            |        |                               |      |                              |                                     |            |                                      |  |
| VN082022069734                                          | 01/08/2022 | N DC03 | D Misc. Vouchers              | 0200 | 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 02 STAMPS-NON-JUDICIAL               |  |
|                                                         |            |        | 01 EXPENSES ON SALE OF STAMPS |      |                              |                                     |            |                                      |  |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |                              |                                     |            |                                      |  |
| 50 OTHER CHARGES                                        |            |        |                               |      |                              | 22 REVENUE AND REHABILITATI NT V 33 | 24/08/2022 | 480 02015 DISTRICT TREASURY          |  |
| OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA  |            |        |                               |      |                              |                                     |            | 1101 INSPECTOR                       |  |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |        |                               |      |                              |                                     |            |                                      |  |
| VN082022069740                                          | 01/08/2022 | N DC03 | D Misc. Vouchers              | 0200 | 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 02 STAMPS-NON-JUDICIAL               |  |
|                                                         |            |        | 01 EXPENSES ON SALE OF STAMPS |      |                              |                                     |            |                                      |  |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |                              |                                     |            |                                      |  |
| 50 OTHER CHARGES                                        |            |        |                               |      |                              | 22 REVENUE AND REHABILITATI NT V 39 | 26/08/2022 | 960 02015 DISTRICT TREASURY          |  |
| OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA  |            |        |                               |      |                              |                                     |            | 1101 INSPECTOR                       |  |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |        |                               |      |                              |                                     |            |                                      |  |
| VN082022069743                                          | 01/08/2022 | N DC03 | D Misc. Vouchers              | 0200 | 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 02 STAMPS-NON-JUDICIAL               |  |
|                                                         |            |        | 01 EXPENSES ON SALE OF STAMPS |      |                              |                                     |            |                                      |  |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |                              |                                     |            |                                      |  |
| 50 OTHER CHARGES                                        |            |        |                               |      |                              | 22 REVENUE AND REHABILITATI NT V 42 | 29/08/2022 | 64 02015 DISTRICT TREASURY           |  |
| OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA  |            |        |                               |      |                              |                                     |            | 1101 INSPECTOR                       |  |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |        |                               |      |                              |                                     |            |                                      |  |
| VN082022069744                                          | 01/08/2022 | N DC03 | D Misc. Vouchers              | 0200 | 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 02 STAMPS-NON-JUDICIAL               |  |
|                                                         |            |        | 01 EXPENSES ON SALE OF STAMPS |      |                              |                                     |            |                                      |  |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |                              |                                     |            |                                      |  |
| 50 OTHER CHARGES                                        |            |        |                               |      |                              | 22 REVENUE AND REHABILITATI NT V 43 | 30/08/2022 | 320 02015 DISTRICT TREASURY          |  |
| OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA  |            |        |                               |      |                              |                                     |            | 1101 INSPECTOR                       |  |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |        |                               |      |                              |                                     |            |                                      |  |
| VN082022069747                                          | 01/08/2022 | N DC03 | D Misc. Vouchers              | 0200 | 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 02 STAMPS-NON-JUDICIAL               |  |
|                                                         |            |        | 01 EXPENSES ON SALE OF STAMPS |      |                              |                                     |            |                                      |  |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |                              |                                     |            |                                      |  |
| 50 OTHER CHARGES                                        |            |        |                               |      |                              | 22 REVENUE AND REHABILITATI NT V 46 | 31/08/2022 | 160 02016 COLLECTOR, COLLECTOR, SUB  |  |
| DIVISION, BHATINDA, BHATINDA                            |            |        |                               |      |                              |                                     |            | 1101 INSPECTOR GENERAL OF            |  |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH            |            |        |                               |      |                              |                                     |            |                                      |  |
| VN082022069750                                          | 01/08/2022 | N DC03 | D Misc. Vouchers              | 0200 | 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 02 STAMPS-NON-JUDICIAL               |  |
|                                                         |            |        | 01 EXPENSES ON SALE OF STAMPS |      |                              |                                     |            |                                      |  |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |                              |                                     |            |                                      |  |
| 50 OTHER CHARGES                                        |            |        |                               |      |                              | 22 REVENUE AND REHABILITATI NT V 49 | 31/08/2022 | 360 02015 DISTRICT TREASURY          |  |
| OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA  |            |        |                               |      |                              |                                     |            | 1101 INSPECTOR                       |  |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |        |                               |      |                              |                                     |            |                                      |  |
| VN082022069730                                          | 01/08/2022 | N DC03 | D Misc. Vouchers              | 0200 | 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 01 STAMPS-JUDICIAL                   |  |
|                                                         |            |        | 01 EXPENSES ON SALE OF STAMPS |      |                              |                                     |            |                                      |  |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |                              |                                     |            |                                      |  |
| 50 OTHER CHARGES                                        |            |        |                               |      |                              | 22 REVENUE AND REHABILITATI NT V 29 | 22/08/2022 | 200 02018 TREASURY OFFICER, TREASURY |  |
| OFFICER, PHUL, BHATINDA                                 |            |        |                               |      |                              |                                     |            | 1101 INSPECTOR GENERAL OF            |  |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH            |            |        |                               |      |                              |                                     |            |                                      |  |
| VN082022069731                                          | 01/08/2022 | N DC03 | D Misc. Vouchers              | 0200 | 2030 STAMPS AND REGISTRATION |                                     |            | 01 STAMPS-JUDICIAL                   |  |





|                                                                                                               |             |        |                       |       |                                     |                     |                                     |                |            |
|---------------------------------------------------------------------------------------------------------------|-------------|--------|-----------------------|-------|-------------------------------------|---------------------|-------------------------------------|----------------|------------|
| VCHR_DATA_0822.TXT                                                                                            |             |        |                       |       |                                     |                     |                                     |                |            |
| 01 EXPENSES ON SALE OF STAMPS                                                                                 |             |        |                       |       |                                     |                     |                                     |                |            |
| 0000 00 NO DETAILED HEAD                                                                                      |             |        |                       |       |                                     |                     |                                     |                |            |
| 50 OTHER CHARGES                                                                                              |             |        |                       |       | 22 REVENUE AND REHABILITATI NT V 44 | 30/08/2022          | 320 02015 DISTRICT TREASURY         | 1101 INSPECTOR |            |
| OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |             |        |                       |       |                                     |                     |                                     |                |            |
| VN082022069749 01/08/2022 N DC03 D Misc. Vouchers                                                             |             |        |                       |       |                                     |                     |                                     |                |            |
|                                                                                                               |             |        |                       |       | 0200 2030 STAMPS AND REGISTRATION   |                     | 01 STAMPS-JUDICIAL                  |                |            |
| 01 EXPENSES ON SALE OF STAMPS                                                                                 |             |        |                       |       |                                     |                     |                                     |                |            |
| 0000 00 NO DETAILED HEAD                                                                                      |             |        |                       |       |                                     |                     |                                     |                |            |
| 50 OTHER CHARGES                                                                                              |             |        |                       |       | 22 REVENUE AND REHABILITATI NT V 48 | 31/08/2022          | 100 02018 TREASURY OFFICER,TREASURY | 1101 INSPECTOR | GENERAL OF |
| OFFICER, PHUL,BHATINDA<br>REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                                          |             |        |                       |       |                                     |                     |                                     |                |            |
| VN082022070052 01/08/2022 N DC03 D Misc. Vouchers                                                             |             |        |                       |       |                                     |                     |                                     |                |            |
|                                                                                                               |             |        |                       |       | 0400 2030 STAMPS AND REGISTRATION   |                     | 01 STAMPS-JUDICIAL                  |                |            |
| 01 EXPENSES ON SALE OF STAMPS                                                                                 |             |        |                       |       |                                     |                     |                                     |                |            |
| 0000 00 NO DETAILED HEAD                                                                                      |             |        |                       |       |                                     |                     |                                     |                |            |
| 50 OTHER CHARGES                                                                                              |             |        |                       |       | 22 REVENUE AND REHABILITATI NT V 34 | 30/08/2022          | 260 04037 ASSTT. TREASURY           | 1101 INSPECTOR |            |
| OFFICER,GIDDERBAHA, FARIDKOT<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                         |             |        |                       |       |                                     |                     |                                     |                |            |
| VN082022070054 01/08/2022 N DC03 D Misc. Vouchers                                                             |             |        |                       |       |                                     |                     |                                     |                |            |
|                                                                                                               |             |        |                       |       | 0400 2030 STAMPS AND REGISTRATION   |                     | 02 STAMPS-NON-JUDICIAL              |                |            |
| 01 EXPENSES ON SALE OF STAMPS                                                                                 |             |        |                       |       |                                     |                     |                                     |                |            |
| 0000 00 NO DETAILED HEAD                                                                                      |             |        |                       |       |                                     |                     |                                     |                |            |
| 50 OTHER CHARGES                                                                                              |             |        |                       |       | 22 REVENUE AND REHABILITATI NT V 36 | 30/08/2022          | 384 04037 ASSTT. TREASURY           | 1101 INSPECTOR |            |
| OFFICER,GIDDERBAHA, FARIDKOT<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                         |             |        |                       |       |                                     |                     |                                     |                |            |
| VN082022070049 01/08/2022 N DC03 D Misc. Vouchers                                                             |             |        |                       |       |                                     |                     |                                     |                |            |
|                                                                                                               |             |        |                       |       | 0400 2030 STAMPS AND REGISTRATION   |                     | 01 STAMPS-JUDICIAL                  |                |            |
| 01 EXPENSES ON SALE OF STAMPS                                                                                 |             |        |                       |       |                                     |                     |                                     |                |            |
| 0000 00 NO DETAILED HEAD                                                                                      |             |        |                       |       |                                     |                     |                                     |                |            |
| 50 OTHER CHARGES                                                                                              |             |        |                       |       | 22 REVENUE AND REHABILITATI NT V 31 | 25/08/2022          | 132 04037 ASSTT. TREASURY           | 1101 INSPECTOR |            |
| OFFICER,GIDDERBAHA, FARIDKOT<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                         |             |        |                       |       |                                     |                     |                                     |                |            |
| VN082022070048 01/08/2022 N DC03 D Misc. Vouchers                                                             |             |        |                       |       |                                     |                     |                                     |                |            |
|                                                                                                               |             |        |                       |       | 0400 2030 STAMPS AND REGISTRATION   |                     | 01 STAMPS-JUDICIAL                  |                |            |
| 01 EXPENSES ON SALE OF STAMPS                                                                                 |             |        |                       |       |                                     |                     |                                     |                |            |
| 0000 00 NO DETAILED HEAD                                                                                      |             |        |                       |       |                                     |                     |                                     |                |            |
| 50 OTHER CHARGES                                                                                              |             |        |                       |       | 22 REVENUE AND REHABILITATI NT V 30 | 25/08/2022          | 300 04037 ASSTT. TREASURY           | 1101 INSPECTOR |            |
| OFFICER,GIDDERBAHA, FARIDKOT<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                         |             |        |                       |       |                                     |                     |                                     |                |            |
| REF_VCHR_NO                                                                                                   | ACC_MNTH_Y  | A DEAL | V CATG                | TRY_C | MJR_ MJR_HEAD_DESC                  | MIN MIN_DESC        | SM SM_HEAD_DESC                     |                |            |
|                                                                                                               |             |        | SU SUB_HEAD_DESC      |       |                                     |                     |                                     |                |            |
|                                                                                                               |             |        | BDGT DT DTL_HEAD_DESC |       |                                     |                     |                                     |                |            |
|                                                                                                               | SO SOE_DESC |        |                       |       | GR GRANT_DESCRIPTION                | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME                 | CCO_ CCO       |            |
| -----                                                                                                         |             |        |                       |       |                                     |                     |                                     |                |            |
| -----                                                                                                         |             |        |                       |       |                                     |                     |                                     |                |            |
| -----                                                                                                         |             |        |                       |       |                                     |                     |                                     |                |            |
| -----                                                                                                         |             |        |                       |       |                                     |                     |                                     |                |            |
| -----                                                                                                         |             |        |                       |       |                                     |                     |                                     |                |            |
| -----                                                                                                         |             |        |                       |       |                                     |                     |                                     |                |            |
| -----                                                                                                         |             |        |                       |       |                                     |                     |                                     |                |            |
| -----                                                                                                         |             |        |                       |       |                                     |                     |                                     |                |            |
| -----                                                                                                         |             |        |                       |       |                                     |                     |                                     |                |            |
| VN082022070055 01/08/2022 N DC03 D Misc. Vouchers                                                             |             |        |                       |       |                                     |                     |                                     |                |            |
|                                                                                                               |             |        |                       |       | 0400 2030 STAMPS AND REGISTRATION   |                     | 01 STAMPS-JUDICIAL                  |                |            |
| 01 EXPENSES ON SALE OF STAMPS                                                                                 |             |        |                       |       |                                     |                     |                                     |                |            |
| 0000 00 NO DETAILED HEAD                                                                                      |             |        |                       |       |                                     |                     |                                     |                |            |
| 50 OTHER CHARGES                                                                                              |             |        |                       |       | 22 REVENUE AND REHABILITATI NT V 37 | 30/08/2022          | 233 04037 ASSTT. TREASURY           | 1101 INSPECTOR |            |
| OFFICER,GIDDERBAHA, FARIDKOT<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                         |             |        |                       |       |                                     |                     |                                     |                |            |
| VN082022070056 01/08/2022 N DC03 D Misc. Vouchers                                                             |             |        |                       |       |                                     |                     |                                     |                |            |
|                                                                                                               |             |        |                       |       | 0400 2030 STAMPS AND REGISTRATION   |                     | 01 STAMPS-JUDICIAL                  |                |            |
| 01 EXPENSES ON SALE OF STAMPS                                                                                 |             |        |                       |       |                                     |                     |                                     |                |            |
| 0000 00 NO DETAILED HEAD                                                                                      |             |        |                       |       |                                     |                     |                                     |                |            |
| 50 OTHER CHARGES                                                                                              |             |        |                       |       | 22 REVENUE AND REHABILITATI NT V 38 | 25/08/2022          | 200 04037 ASSTT. TREASURY           | 1101 INSPECTOR |            |
| OFFICER,GIDDERBAHA, FARIDKOT<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                         |             |        |                       |       |                                     |                     |                                     |                |            |

|                |            |   |      |   |                                                       |      |      |                         |     |                                  |            |                           |
|----------------|------------|---|------|---|-------------------------------------------------------|------|------|-------------------------|-----|----------------------------------|------------|---------------------------|
| VN082022070057 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                        | 0400 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS       | 01         | STAMPS-JUDICIAL           |
|                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                         |      |      |                         |     |                                  |            |                           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                         |     |                                  |            |                           |
|                |            |   |      |   | 50 OTHER CHARGES                                      |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 39 | 25/08/2022 | 250 04037 ASSTT. TREASURY |
|                |            |   |      |   | OFFICER,GIDDERBAHA,FARIDKOT                           |      |      |                         |     |                                  |            | 1101 INSPECTOR            |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |      |                         |     |                                  |            |                           |
| VN082022070047 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                        | 0400 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS       | 01         | STAMPS-JUDICIAL           |
|                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                         |      |      |                         |     |                                  |            |                           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                         |     |                                  |            |                           |
|                |            |   |      |   | 50 OTHER CHARGES                                      |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 29 | 25/08/2022 | 240 04037 ASSTT. TREASURY |
|                |            |   |      |   | OFFICER,GIDDERBAHA,FARIDKOT                           |      |      |                         |     |                                  |            | 1101 INSPECTOR            |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |      |                         |     |                                  |            |                           |
| VN082022070021 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                        | 0400 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS       | 01         | STAMPS-JUDICIAL           |
|                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                         |      |      |                         |     |                                  |            |                           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                         |     |                                  |            |                           |
|                |            |   |      |   | 50 OTHER CHARGES                                      |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 3  | 16/08/2022 | 291 04037 ASSTT. TREASURY |
|                |            |   |      |   | OFFICER,GIDDERBAHA,FARIDKOT                           |      |      |                         |     |                                  |            | 1101 INSPECTOR            |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |      |                         |     |                                  |            |                           |
| VN082022070020 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                        | 0400 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS       | 01         | STAMPS-JUDICIAL           |
|                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                         |      |      |                         |     |                                  |            |                           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                         |     |                                  |            |                           |
|                |            |   |      |   | 50 OTHER CHARGES                                      |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 2  | 16/08/2022 | 300 04037 ASSTT. TREASURY |
|                |            |   |      |   | OFFICER,GIDDERBAHA,FARIDKOT                           |      |      |                         |     |                                  |            | 1101 INSPECTOR            |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |      |                         |     |                                  |            |                           |
| VN082022070022 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                        | 0400 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS       | 01         | STAMPS-JUDICIAL           |
|                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                         |      |      |                         |     |                                  |            |                           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                         |     |                                  |            |                           |
|                |            |   |      |   | 50 OTHER CHARGES                                      |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 4  | 16/08/2022 | 410 04037 ASSTT. TREASURY |
|                |            |   |      |   | OFFICER,GIDDERBAHA,FARIDKOT                           |      |      |                         |     |                                  |            | 1101 INSPECTOR            |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |      |                         |     |                                  |            |                           |
| VN082022070023 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                        | 0400 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS       | 01         | STAMPS-JUDICIAL           |
|                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                         |      |      |                         |     |                                  |            |                           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                         |     |                                  |            |                           |
|                |            |   |      |   | 50 OTHER CHARGES                                      |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 5  | 16/08/2022 | 200 04037 ASSTT. TREASURY |
|                |            |   |      |   | OFFICER,GIDDERBAHA,FARIDKOT                           |      |      |                         |     |                                  |            | 1101 INSPECTOR            |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |      |                         |     |                                  |            |                           |
| VN082022070024 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                        | 0400 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS       | 01         | STAMPS-JUDICIAL           |
|                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                         |      |      |                         |     |                                  |            |                           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                         |     |                                  |            |                           |
|                |            |   |      |   | 50 OTHER CHARGES                                      |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 6  | 16/08/2022 | 333 04037 ASSTT. TREASURY |
|                |            |   |      |   | OFFICER,GIDDERBAHA,FARIDKOT                           |      |      |                         |     |                                  |            | 1101 INSPECTOR            |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |      |                         |     |                                  |            |                           |
| VN082022070025 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                        | 0400 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS       | 01         | STAMPS-JUDICIAL           |
|                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                         |      |      |                         |     |                                  |            |                           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                         |     |                                  |            |                           |
|                |            |   |      |   | 50 OTHER CHARGES                                      |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 7  | 18/08/2022 | 140 04037 ASSTT. TREASURY |
|                |            |   |      |   | OFFICER,GIDDERBAHA,FARIDKOT                           |      |      |                         |     |                                  |            | 1101 INSPECTOR            |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |      |                         |     |                                  |            |                           |
| VN082022070026 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                        | 0400 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS       | 01         | STAMPS-JUDICIAL           |
|                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                         |      |      |                         |     |                                  |            |                           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                         |     |                                  |            |                           |
|                |            |   |      |   | 50 OTHER CHARGES                                      |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 8  | 18/08/2022 | 166 04037 ASSTT. TREASURY |
|                |            |   |      |   | OFFICER,GIDDERBAHA,FARIDKOT                           |      |      |                         |     |                                  |            | 1101 INSPECTOR            |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |      |                         |     |                                  |            |                           |
| VN082022070027 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                        | 0400 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS       | 01         | STAMPS-JUDICIAL           |
|                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                         |      |      |                         |     |                                  |            |                           |

|                                                       |      |      |                                  |            |  |      |                       |      |           |
|-------------------------------------------------------|------|------|----------------------------------|------------|--|------|-----------------------|------|-----------|
| VCHR_DATA_0822.TXT                                    |      |      |                                  |            |  |      |                       |      |           |
| 0000 00 NO DETAILED HEAD                              |      |      |                                  |            |  |      |                       |      |           |
| 50 OTHER CHARGES                                      |      | 22   | REVENUE AND REHABILITATI NT V 9  | 18/08/2022 |  | 200  | 04037 ASSTT. TREASURY | 1101 | INSPECTOR |
| OFFICER,GIDDERBAHA, FARIDKOT                          |      |      |                                  |            |  |      |                       |      |           |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |      |                                  |            |  |      |                       |      |           |
|                                                       |      |      |                                  |            |  |      |                       |      |           |
| VN082022070028 01/08/2022 N DC03 D Misc. Vouchers     | 0400 | 2030 | STAMPS AND REGISTRATION          |            |  |      | 01 STAMPS-JUDICIAL    |      |           |
| 01 EXPENSES ON SALE OF STAMPS                         |      |      | 102 EXPENSES ON SALE OF STAMPS   |            |  |      |                       |      |           |
| 0000 00 NO DETAILED HEAD                              |      |      |                                  |            |  |      |                       |      |           |
| 50 OTHER CHARGES                                      |      | 22   | REVENUE AND REHABILITATI NT V 10 | 18/08/2022 |  | 2000 | 04037 ASSTT. TREASURY | 1101 | INSPECTOR |
| OFFICER,GIDDERBAHA, FARIDKOT                          |      |      |                                  |            |  |      |                       |      |           |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |      |                                  |            |  |      |                       |      |           |
|                                                       |      |      |                                  |            |  |      |                       |      |           |
| VN082022070029 01/08/2022 N DC03 D Misc. Vouchers     | 0400 | 2030 | STAMPS AND REGISTRATION          |            |  |      | 01 STAMPS-JUDICIAL    |      |           |
| 01 EXPENSES ON SALE OF STAMPS                         |      |      | 102 EXPENSES ON SALE OF STAMPS   |            |  |      |                       |      |           |
| 0000 00 NO DETAILED HEAD                              |      |      |                                  |            |  |      |                       |      |           |
| 50 OTHER CHARGES                                      |      | 22   | REVENUE AND REHABILITATI NT V 11 | 18/08/2022 |  | 140  | 04037 ASSTT. TREASURY | 1101 | INSPECTOR |
| OFFICER,GIDDERBAHA, FARIDKOT                          |      |      |                                  |            |  |      |                       |      |           |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |      |                                  |            |  |      |                       |      |           |
|                                                       |      |      |                                  |            |  |      |                       |      |           |
| VN082022070030 01/08/2022 N DC03 D Misc. Vouchers     | 0400 | 2030 | STAMPS AND REGISTRATION          |            |  |      | 01 STAMPS-JUDICIAL    |      |           |
| 01 EXPENSES ON SALE OF STAMPS                         |      |      | 102 EXPENSES ON SALE OF STAMPS   |            |  |      |                       |      |           |
| 0000 00 NO DETAILED HEAD                              |      |      |                                  |            |  |      |                       |      |           |
| 50 OTHER CHARGES                                      |      | 22   | REVENUE AND REHABILITATI NT V 12 | 18/08/2022 |  | 610  | 04037 ASSTT. TREASURY | 1101 | INSPECTOR |
| OFFICER,GIDDERBAHA, FARIDKOT                          |      |      |                                  |            |  |      |                       |      |           |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |      |                                  |            |  |      |                       |      |           |
|                                                       |      |      |                                  |            |  |      |                       |      |           |
| VN082022070031 01/08/2022 N DC03 D Misc. Vouchers     | 0400 | 2030 | STAMPS AND REGISTRATION          |            |  |      | 01 STAMPS-JUDICIAL    |      |           |
| 01 EXPENSES ON SALE OF STAMPS                         |      |      | 102 EXPENSES ON SALE OF STAMPS   |            |  |      |                       |      |           |
| 0000 00 NO DETAILED HEAD                              |      |      |                                  |            |  |      |                       |      |           |
| 50 OTHER CHARGES                                      |      | 22   | REVENUE AND REHABILITATI NT V 13 | 18/08/2022 |  | 440  | 04037 ASSTT. TREASURY | 1101 | INSPECTOR |
| OFFICER,GIDDERBAHA, FARIDKOT                          |      |      |                                  |            |  |      |                       |      |           |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |      |                                  |            |  |      |                       |      |           |
|                                                       |      |      |                                  |            |  |      |                       |      |           |
| VN082022070037 01/08/2022 N DC03 D Misc. Vouchers     | 0400 | 2030 | STAMPS AND REGISTRATION          |            |  |      | 01 STAMPS-JUDICIAL    |      |           |
| 01 EXPENSES ON SALE OF STAMPS                         |      |      | 102 EXPENSES ON SALE OF STAMPS   |            |  |      |                       |      |           |
| 0000 00 NO DETAILED HEAD                              |      |      |                                  |            |  |      |                       |      |           |
| 50 OTHER CHARGES                                      |      | 22   | REVENUE AND REHABILITATI NT V 19 | 12/08/2022 |  | 104  | 04037 ASSTT. TREASURY | 1101 | INSPECTOR |
| OFFICER,GIDDERBAHA, FARIDKOT                          |      |      |                                  |            |  |      |                       |      |           |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |      |                                  |            |  |      |                       |      |           |
|                                                       |      |      |                                  |            |  |      |                       |      |           |
| VN082022070038 01/08/2022 N DC03 D Misc. Vouchers     | 0400 | 2030 | STAMPS AND REGISTRATION          |            |  |      | 01 STAMPS-JUDICIAL    |      |           |
| 01 EXPENSES ON SALE OF STAMPS                         |      |      | 102 EXPENSES ON SALE OF STAMPS   |            |  |      |                       |      |           |
| 0000 00 NO DETAILED HEAD                              |      |      |                                  |            |  |      |                       |      |           |
| 50 OTHER CHARGES                                      |      | 22   | REVENUE AND REHABILITATI NT V 20 | 12/08/2022 |  | 36   | 04037 ASSTT. TREASURY | 1101 | INSPECTOR |
| OFFICER,GIDDERBAHA, FARIDKOT                          |      |      |                                  |            |  |      |                       |      |           |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |      |                                  |            |  |      |                       |      |           |
|                                                       |      |      |                                  |            |  |      |                       |      |           |
| VN082022070039 01/08/2022 N DC03 D Misc. Vouchers     | 0400 | 2030 | STAMPS AND REGISTRATION          |            |  |      | 01 STAMPS-JUDICIAL    |      |           |
| 01 EXPENSES ON SALE OF STAMPS                         |      |      | 102 EXPENSES ON SALE OF STAMPS   |            |  |      |                       |      |           |
| 0000 00 NO DETAILED HEAD                              |      |      |                                  |            |  |      |                       |      |           |
| 50 OTHER CHARGES                                      |      | 22   | REVENUE AND REHABILITATI NT V 21 | 12/08/2022 |  | 200  | 04037 ASSTT. TREASURY | 1101 | INSPECTOR |
| OFFICER,GIDDERBAHA, FARIDKOT                          |      |      |                                  |            |  |      |                       |      |           |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |      |                                  |            |  |      |                       |      |           |
|                                                       |      |      |                                  |            |  |      |                       |      |           |
| VN082022070040 01/08/2022 N DC03 D Misc. Vouchers     | 0400 | 2030 | STAMPS AND REGISTRATION          |            |  |      | 01 STAMPS-JUDICIAL    |      |           |
| 01 EXPENSES ON SALE OF STAMPS                         |      |      | 102 EXPENSES ON SALE OF STAMPS   |            |  |      |                       |      |           |
| 0000 00 NO DETAILED HEAD                              |      |      |                                  |            |  |      |                       |      |           |
| 50 OTHER CHARGES                                      |      | 22   | REVENUE AND REHABILITATI NT V 22 | 12/08/2022 |  | 128  | 04037 ASSTT. TREASURY | 1101 | INSPECTOR |
| OFFICER,GIDDERBAHA, FARIDKOT                          |      |      |                                  |            |  |      |                       |      |           |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |      |                                  |            |  |      |                       |      |           |
|                                                       |      |      |                                  |            |  |      |                       |      |           |
| VN082022070041 01/08/2022 N DC03 D Misc. Vouchers     | 0400 | 2030 | STAMPS AND REGISTRATION          |            |  |      | 01 STAMPS-JUDICIAL    |      |           |
| 01 EXPENSES ON SALE OF STAMPS                         |      |      | 102 EXPENSES ON SALE OF STAMPS   |            |  |      |                       |      |           |
| 0000 00 NO DETAILED HEAD                              |      |      |                                  |            |  |      |                       |      |           |
| 50 OTHER CHARGES                                      |      | 22   | REVENUE AND REHABILITATI NT V 23 | 18/08/2022 |  | 32   | 04037 ASSTT. TREASURY | 1101 | INSPECTOR |
| OFFICER,GIDDERBAHA, FARIDKOT                          |      |      |                                  |            |  |      |                       |      |           |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |      |                                  |            |  |      |                       |      |           |



|                                                       |            |   |      |   |                               |      |      |                                     |                        |
|-------------------------------------------------------|------------|---|------|---|-------------------------------|------|------|-------------------------------------|------------------------|
| VCHR_DATA_0822.TXT                                    |            |   |      |   |                               |      |      |                                     |                        |
| VN082022070043                                        | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0400 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL     |
|                                                       |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                        |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                        |
| 50 OTHER CHARGES                                      |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 25 | 18/08/2022             |
| OFFICER,GIDDERBAHA, FARIDKOT                          |            |   |      |   |                               |      |      | 350 04037 ASSTT. TREASURY           | 1101 INSPECTOR         |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                     |                        |
| VN082022070044                                        | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0400 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL     |
|                                                       |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                        |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                        |
| 50 OTHER CHARGES                                      |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 26 | 18/08/2022             |
| OFFICER,GIDDERBAHA, FARIDKOT                          |            |   |      |   |                               |      |      | 150 04037 ASSTT. TREASURY           | 1101 INSPECTOR         |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                     |                        |
| VN082022070045                                        | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0400 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL     |
|                                                       |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                        |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                        |
| 50 OTHER CHARGES                                      |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 27 | 18/08/2022             |
| OFFICER,GIDDERBAHA, FARIDKOT                          |            |   |      |   |                               |      |      | 500 04037 ASSTT. TREASURY           | 1101 INSPECTOR         |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                     |                        |
| VN082022070042                                        | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0400 | 2030 | STAMPS AND REGISTRATION             | 02 STAMPS-NON-JUDICIAL |
|                                                       |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                        |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                        |
| 50 OTHER CHARGES                                      |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 24 | 18/08/2022             |
| OFFICER,GIDDERBAHA, FARIDKOT                          |            |   |      |   |                               |      |      | 192 04037 ASSTT. TREASURY           | 1101 INSPECTOR         |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                     |                        |
| VN082022070046                                        | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0400 | 2030 | STAMPS AND REGISTRATION             | 02 STAMPS-NON-JUDICIAL |
|                                                       |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                        |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                        |
| 50 OTHER CHARGES                                      |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 28 | 25/08/2022             |
| OFFICER,GIDDERBAHA, FARIDKOT                          |            |   |      |   |                               |      |      | 192 04037 ASSTT. TREASURY           | 1101 INSPECTOR         |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                     |                        |
| VN082022070050                                        | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0400 | 2030 | STAMPS AND REGISTRATION             | 02 STAMPS-NON-JUDICIAL |
|                                                       |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                        |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                        |
| 50 OTHER CHARGES                                      |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 32 | 25/08/2022             |
| OFFICER,GIDDERBAHA, FARIDKOT                          |            |   |      |   |                               |      |      | 192 04037 ASSTT. TREASURY           | 1101 INSPECTOR         |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                     |                        |
| VN082022070053                                        | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0400 | 2030 | STAMPS AND REGISTRATION             | 02 STAMPS-NON-JUDICIAL |
|                                                       |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                        |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                        |
| 50 OTHER CHARGES                                      |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 35 | 30/08/2022             |
| OFFICER,GIDDERBAHA, FARIDKOT                          |            |   |      |   |                               |      |      | 36 04037 ASSTT. TREASURY            | 1101 INSPECTOR         |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                     |                        |
| VN082022070051                                        | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0400 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL     |
|                                                       |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                        |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                        |
| 50 OTHER CHARGES                                      |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 33 | 25/08/2022             |
| OFFICER,GIDDERBAHA, FARIDKOT                          |            |   |      |   |                               |      |      | 2000 04037 ASSTT. TREASURY          | 1101 INSPECTOR         |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                     |                        |
| VN082022069235                                        | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0500 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL     |
|                                                       |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                        |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                        |
| 50 OTHER CHARGES                                      |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 11 | 12/08/2022             |
| FATEHGARH SAHIB,FATEHGARH SAHIB                       |            |   |      |   |                               |      |      | 500 05259 COLLECTOR,SUB DIVISION,   | 1101 INSPECTOR GENERAL |
| OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH         |            |   |      |   |                               |      |      |                                     |                        |
| VN082022069270                                        | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0500 | 2030 | STAMPS AND REGISTRATION             | 02 STAMPS-NON-JUDICIAL |
|                                                       |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                        |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                        |
| 50 OTHER CHARGES                                      |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 46 | 29/08/2022             |
| FATEHGARH SAHIB,FATEHGARH SAHIB                       |            |   |      |   |                               |      |      | 401 05259 COLLECTOR,SUB DIVISION,   | 1101 INSPECTOR GENERAL |

|                                                   |  |  |  |                                     |            |            |                                                |
|---------------------------------------------------|--|--|--|-------------------------------------|------------|------------|------------------------------------------------|
| OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH     |  |  |  | VCHR_DATA_0822.TXT                  |            |            |                                                |
| VN082022069237 01/08/2022 N DC03 D Misc. Vouchers |  |  |  | 0500 2030 STAMPS AND REGISTRATION   |            |            | 01 STAMPS-JUDICIAL                             |
|                                                   |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |            |                                                |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |                                     |            |            |                                                |
| 0000 00 NO DETAILED HEAD                          |  |  |  |                                     |            |            |                                                |
| 50 OTHER CHARGES                                  |  |  |  | 22 REVENUE AND REHABILITATI NT V 13 | 12/08/2022 | 350 05259  | COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL |
| FATEHGARH SAHIB,FATEHGARH SAHIB                   |  |  |  |                                     |            |            |                                                |
| OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH     |  |  |  |                                     |            |            |                                                |
| VN082022069238 01/08/2022 N DC03 D Misc. Vouchers |  |  |  | 0500 2030 STAMPS AND REGISTRATION   |            |            | 01 STAMPS-JUDICIAL                             |
|                                                   |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |            |                                                |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |                                     |            |            |                                                |
| 0000 00 NO DETAILED HEAD                          |  |  |  |                                     |            |            |                                                |
| 50 OTHER CHARGES                                  |  |  |  | 22 REVENUE AND REHABILITATI NT V 14 | 16/08/2022 | 1000 05259 | COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL |
| FATEHGARH SAHIB,FATEHGARH SAHIB                   |  |  |  |                                     |            |            |                                                |
| OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH     |  |  |  |                                     |            |            |                                                |
| VN082022069239 01/08/2022 N DC03 D Misc. Vouchers |  |  |  | 0500 2030 STAMPS AND REGISTRATION   |            |            | 01 STAMPS-JUDICIAL                             |
|                                                   |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |            |                                                |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |                                     |            |            |                                                |
| 0000 00 NO DETAILED HEAD                          |  |  |  |                                     |            |            |                                                |
| 50 OTHER CHARGES                                  |  |  |  | 22 REVENUE AND REHABILITATI NT V 15 | 16/08/2022 | 500 05259  | COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL |
| FATEHGARH SAHIB,FATEHGARH SAHIB                   |  |  |  |                                     |            |            |                                                |
| OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH     |  |  |  |                                     |            |            |                                                |
| VN082022069240 01/08/2022 N DC03 D Misc. Vouchers |  |  |  | 0500 2030 STAMPS AND REGISTRATION   |            |            | 01 STAMPS-JUDICIAL                             |
|                                                   |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |            |                                                |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |                                     |            |            |                                                |
| 0000 00 NO DETAILED HEAD                          |  |  |  |                                     |            |            |                                                |
| 50 OTHER CHARGES                                  |  |  |  | 22 REVENUE AND REHABILITATI NT V 16 | 16/08/2022 | 105 05259  | COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL |
| FATEHGARH SAHIB,FATEHGARH SAHIB                   |  |  |  |                                     |            |            |                                                |
| OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH     |  |  |  |                                     |            |            |                                                |
| VN082022069241 01/08/2022 N DC03 D Misc. Vouchers |  |  |  | 0500 2030 STAMPS AND REGISTRATION   |            |            | 01 STAMPS-JUDICIAL                             |
|                                                   |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |            |                                                |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |                                     |            |            |                                                |
| 0000 00 NO DETAILED HEAD                          |  |  |  |                                     |            |            |                                                |
| 50 OTHER CHARGES                                  |  |  |  | 22 REVENUE AND REHABILITATI NT V 17 | 16/08/2022 | 500 05259  | COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL |
| FATEHGARH SAHIB,FATEHGARH SAHIB                   |  |  |  |                                     |            |            |                                                |
| OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH     |  |  |  |                                     |            |            |                                                |
| VN082022069244 01/08/2022 N DC03 D Misc. Vouchers |  |  |  | 0500 2030 STAMPS AND REGISTRATION   |            |            | 01 STAMPS-JUDICIAL                             |
|                                                   |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |            |                                                |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |                                     |            |            |                                                |
| 0000 00 NO DETAILED HEAD                          |  |  |  |                                     |            |            |                                                |
| 50 OTHER CHARGES                                  |  |  |  | 22 REVENUE AND REHABILITATI NT V 20 | 17/08/2022 | 500 05259  | COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL |
| FATEHGARH SAHIB,FATEHGARH SAHIB                   |  |  |  |                                     |            |            |                                                |
| OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH     |  |  |  |                                     |            |            |                                                |
| VN082022069245 01/08/2022 N DC03 D Misc. Vouchers |  |  |  | 0500 2030 STAMPS AND REGISTRATION   |            |            | 01 STAMPS-JUDICIAL                             |
|                                                   |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |            |                                                |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |                                     |            |            |                                                |
| 0000 00 NO DETAILED HEAD                          |  |  |  |                                     |            |            |                                                |
| 50 OTHER CHARGES                                  |  |  |  | 22 REVENUE AND REHABILITATI NT V 21 | 17/08/2022 | 500 05259  | COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL |
| FATEHGARH SAHIB,FATEHGARH SAHIB                   |  |  |  |                                     |            |            |                                                |
| OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH     |  |  |  |                                     |            |            |                                                |
| VN082022069247 01/08/2022 N DC03 D Misc. Vouchers |  |  |  | 0500 2030 STAMPS AND REGISTRATION   |            |            | 01 STAMPS-JUDICIAL                             |
|                                                   |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |            |                                                |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |                                     |            |            |                                                |
| 0000 00 NO DETAILED HEAD                          |  |  |  |                                     |            |            |                                                |
| 50 OTHER CHARGES                                  |  |  |  | 22 REVENUE AND REHABILITATI NT V 23 | 18/08/2022 | 220 05259  | COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL |
| FATEHGARH SAHIB,FATEHGARH SAHIB                   |  |  |  |                                     |            |            |                                                |
| OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH     |  |  |  |                                     |            |            |                                                |
| VN082022069251 01/08/2022 N DC03 D Misc. Vouchers |  |  |  | 0500 2030 STAMPS AND REGISTRATION   |            |            | 01 STAMPS-JUDICIAL                             |
|                                                   |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |            |                                                |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |                                     |            |            |                                                |
| 0000 00 NO DETAILED HEAD                          |  |  |  |                                     |            |            |                                                |
| 50 OTHER CHARGES                                  |  |  |  | 22 REVENUE AND REHABILITATI NT V 27 | 18/08/2022 | 1000 05259 | COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL |
| FATEHGARH SAHIB,FATEHGARH SAHIB                   |  |  |  |                                     |            |            |                                                |
| OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH     |  |  |  |                                     |            |            |                                                |
| VN082022069248 01/08/2022 N DC03 D Misc. Vouchers |  |  |  | 0500 2030 STAMPS AND REGISTRATION   |            |            | 01 STAMPS-JUDICIAL                             |
|                                                   |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |            |                                                |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |                                     |            |            |                                                |
| 0000 00 NO DETAILED HEAD                          |  |  |  |                                     |            |            |                                                |
| 50 OTHER CHARGES                                  |  |  |  | 22 REVENUE AND REHABILITATI NT V 24 | 18/08/2022 | 250 05259  | COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL |
| FATEHGARH SAHIB,FATEHGARH SAHIB                   |  |  |  |                                     |            |            |                                                |
| OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH     |  |  |  |                                     |            |            |                                                |
| VN082022069249 01/08/2022 N DC03 D Misc. Vouchers |  |  |  | 0500 2030 STAMPS AND REGISTRATION   |            |            | 01 STAMPS-JUDICIAL                             |
|                                                   |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |            |                                                |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |                                     |            |            |                                                |



|                                                                 |  |  |  |                                |                              |                    |                                   |
|-----------------------------------------------------------------|--|--|--|--------------------------------|------------------------------|--------------------|-----------------------------------|
|                                                                 |  |  |  | VCHR_DATA_0822.TXT             |                              |                    |                                   |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                                |                              |                    |                                   |
| 50 OTHER CHARGES                                                |  |  |  | 22 REVENUE                     | AND REHABILITATI NT V 25     | 18/08/2022         | 500 05259 COLLECTOR,SUB DIVISION, |
| FATEHGARH SAHIB,FATEHGARH SAHIB                                 |  |  |  | 1101 INSPECTOR GENERAL         |                              |                    |                                   |
| OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                   |  |  |  |                                |                              |                    |                                   |
| VN082022069250 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  | 0500                           | 2030 STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL |                                   |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  | 102 EXPENSES ON SALE OF STAMPS |                              |                    |                                   |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                                |                              |                    |                                   |
| 50 OTHER CHARGES                                                |  |  |  | 22 REVENUE                     | AND REHABILITATI NT V 26     | 18/08/2022         | 140 05259 COLLECTOR,SUB DIVISION, |
| FATEHGARH SAHIB,FATEHGARH SAHIB                                 |  |  |  | 1101 INSPECTOR GENERAL         |                              |                    |                                   |
| OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                   |  |  |  |                                |                              |                    |                                   |
| VN082022069257 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  | 0500                           | 2030 STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL |                                   |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  | 102 EXPENSES ON SALE OF STAMPS |                              |                    |                                   |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                                |                              |                    |                                   |
| 50 OTHER CHARGES                                                |  |  |  | 22 REVENUE                     | AND REHABILITATI NT V 33     | 22/08/2022         | 54 05259 COLLECTOR,SUB DIVISION,  |
| FATEHGARH SAHIB,FATEHGARH SAHIB                                 |  |  |  | 1101 INSPECTOR GENERAL         |                              |                    |                                   |
| OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                   |  |  |  |                                |                              |                    |                                   |
| VN082022069256 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  | 0500                           | 2030 STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL |                                   |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  | 102 EXPENSES ON SALE OF STAMPS |                              |                    |                                   |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                                |                              |                    |                                   |
| 50 OTHER CHARGES                                                |  |  |  | 22 REVENUE                     | AND REHABILITATI NT V 32     | 17/08/2022         | 400 05194 TREASURY                |
| OFFICER,AMLOH,FATEHGARH SAHIB                                   |  |  |  | 1101                           |                              |                    |                                   |
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                                |                              |                    |                                   |
| VN082022069255 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  | 0500                           | 2030 STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL |                                   |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  | 102 EXPENSES ON SALE OF STAMPS |                              |                    |                                   |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                                |                              |                    |                                   |
| 50 OTHER CHARGES                                                |  |  |  | 22 REVENUE                     | AND REHABILITATI NT V 31     | 17/08/2022         | 1000 05194 TREASURY               |
| OFFICER,AMLOH,FATEHGARH SAHIB                                   |  |  |  | 1101                           |                              |                    |                                   |
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                                |                              |                    |                                   |
| VN082022069258 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  | 0500                           | 2030 STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL |                                   |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  | 102 EXPENSES ON SALE OF STAMPS |                              |                    |                                   |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                                |                              |                    |                                   |
| 50 OTHER CHARGES                                                |  |  |  | 22 REVENUE                     | AND REHABILITATI NT V 34     | 22/08/2022         | 250 05259 COLLECTOR,SUB DIVISION, |
| FATEHGARH SAHIB,FATEHGARH SAHIB                                 |  |  |  | 1101 INSPECTOR GENERAL         |                              |                    |                                   |
| OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                   |  |  |  |                                |                              |                    |                                   |
| VN082022069259 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  | 0500                           | 2030 STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL |                                   |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  | 102 EXPENSES ON SALE OF STAMPS |                              |                    |                                   |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                                |                              |                    |                                   |
| 50 OTHER CHARGES                                                |  |  |  | 22 REVENUE                     | AND REHABILITATI NT V 35     | 22/08/2022         | 393 05259 COLLECTOR,SUB DIVISION, |
| FATEHGARH SAHIB,FATEHGARH SAHIB                                 |  |  |  | 1101 INSPECTOR GENERAL         |                              |                    |                                   |
| OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                   |  |  |  |                                |                              |                    |                                   |
| VN082022069260 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  | 0500                           | 2030 STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL |                                   |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  | 102 EXPENSES ON SALE OF STAMPS |                              |                    |                                   |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                                |                              |                    |                                   |
| 50 OTHER CHARGES                                                |  |  |  | 22 REVENUE                     | AND REHABILITATI NT V 36     | 22/08/2022         | 100 05259 COLLECTOR,SUB DIVISION, |
| FATEHGARH SAHIB,FATEHGARH SAHIB                                 |  |  |  | 1101 INSPECTOR GENERAL         |                              |                    |                                   |
| OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                   |  |  |  |                                |                              |                    |                                   |
| VN082022069261 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  | 0500                           | 2030 STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL |                                   |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  | 102 EXPENSES ON SALE OF STAMPS |                              |                    |                                   |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                                |                              |                    |                                   |
| 50 OTHER CHARGES                                                |  |  |  | 22 REVENUE                     | AND REHABILITATI NT V 37     | 23/08/2022         | 200 05259 COLLECTOR,SUB DIVISION, |
| FATEHGARH SAHIB,FATEHGARH SAHIB                                 |  |  |  | 1101 INSPECTOR GENERAL         |                              |                    |                                   |
| OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                   |  |  |  |                                |                              |                    |                                   |
| VN082022069262 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  | 0500                           | 2030 STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL |                                   |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  | 102 EXPENSES ON SALE OF STAMPS |                              |                    |                                   |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                                |                              |                    |                                   |
| 50 OTHER CHARGES                                                |  |  |  | 22 REVENUE                     | AND REHABILITATI NT V 38     | 22/08/2022         | 300 05194 TREASURY                |
| OFFICER,AMLOH,FATEHGARH SAHIB                                   |  |  |  | 1101                           |                              |                    |                                   |
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                                |                              |                    |                                   |
| VN082022069263 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  | 0500                           | 2030 STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL |                                   |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  | 102 EXPENSES ON SALE OF STAMPS |                              |                    |                                   |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                                |                              |                    |                                   |
| 50 OTHER CHARGES                                                |  |  |  | 22 REVENUE                     | AND REHABILITATI NT V 39     | 24/08/2022         | 500 05194 TREASURY                |
| OFFICER,AMLOH,FATEHGARH SAHIB                                   |  |  |  | 1101                           |                              |                    |                                   |

|                                                                 |            |   |      |   |                |                                |                                  |                         |                                                            |
|-----------------------------------------------------------------|------------|---|------|---|----------------|--------------------------------|----------------------------------|-------------------------|------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                              |            |   |      |   |                |                                |                                  |                         |                                                            |
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                                            |
|                                                                 |            |   |      |   |                |                                |                                  |                         |                                                            |
| VN082022069264                                                  | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 0500                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                                         |
| 01 EXPENSES ON SALE OF STAMPS                                   |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                                            |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                |                                |                                  |                         |                                                            |
| 50 OTHER CHARGES                                                |            |   |      |   |                |                                |                                  |                         |                                                            |
| OFFICER,AMLOH,FATEHGARH SAHIB                                   |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 40 | 24/08/2022              | 100 05194 TREASURY 1101                                    |
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                                            |
|                                                                 |            |   |      |   |                |                                |                                  |                         |                                                            |
| VN082022069265                                                  | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 0500                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                                         |
| 01 EXPENSES ON SALE OF STAMPS                                   |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                                            |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                |                                |                                  |                         |                                                            |
| 50 OTHER CHARGES                                                |            |   |      |   |                |                                |                                  |                         |                                                            |
| FATEHGARH SAHIB,FATEHGARH SAHIB                                 |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 41 | 26/08/2022              | 150 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL   |
| OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                   |            |   |      |   |                |                                |                                  |                         |                                                            |
|                                                                 |            |   |      |   |                |                                |                                  |                         |                                                            |
| VN082022069266                                                  | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 0500                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                                         |
| 01 EXPENSES ON SALE OF STAMPS                                   |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                                            |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                |                                |                                  |                         |                                                            |
| 50 OTHER CHARGES                                                |            |   |      |   |                |                                |                                  |                         |                                                            |
| FATEHGARH SAHIB,FATEHGARH SAHIB                                 |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 42 | 26/08/2022              | 105 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL   |
| OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                   |            |   |      |   |                |                                |                                  |                         |                                                            |
|                                                                 |            |   |      |   |                |                                |                                  |                         |                                                            |
| VN082022069267                                                  | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 0500                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                                         |
| 01 EXPENSES ON SALE OF STAMPS                                   |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                                            |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                |                                |                                  |                         |                                                            |
| 50 OTHER CHARGES                                                |            |   |      |   |                |                                |                                  |                         |                                                            |
| FATEHGARH SAHIB,FATEHGARH SAHIB                                 |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 43 | 26/08/2022              | 660 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL   |
| OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                   |            |   |      |   |                |                                |                                  |                         |                                                            |
|                                                                 |            |   |      |   |                |                                |                                  |                         |                                                            |
| VN082022069269                                                  | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 0500                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                                         |
| 01 EXPENSES ON SALE OF STAMPS                                   |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                                            |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                |                                |                                  |                         |                                                            |
| 50 OTHER CHARGES                                                |            |   |      |   |                |                                |                                  |                         |                                                            |
| OFFICER,AMLOH,FATEHGARH SAHIB                                   |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 45 | 26/08/2022              | 400 05194 TREASURY 1101                                    |
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                                            |
|                                                                 |            |   |      |   |                |                                |                                  |                         |                                                            |
| VN082022069271                                                  | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 0500                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                                         |
| 01 EXPENSES ON SALE OF STAMPS                                   |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                                            |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                |                                |                                  |                         |                                                            |
| 50 OTHER CHARGES                                                |            |   |      |   |                |                                |                                  |                         |                                                            |
| FATEHGARH SAHIB,FATEHGARH SAHIB                                 |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 47 | 30/08/2022              | 500 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL   |
| OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                   |            |   |      |   |                |                                |                                  |                         |                                                            |
|                                                                 |            |   |      |   |                |                                |                                  |                         |                                                            |
| VN082022069272                                                  | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 0500                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                                         |
| 01 EXPENSES ON SALE OF STAMPS                                   |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                                            |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                |                                |                                  |                         |                                                            |
| 50 OTHER CHARGES                                                |            |   |      |   |                |                                |                                  |                         |                                                            |
| FATEHGARH SAHIB,FATEHGARH SAHIB                                 |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 48 | 31/08/2022              | 500 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL   |
| OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                   |            |   |      |   |                |                                |                                  |                         |                                                            |
|                                                                 |            |   |      |   |                |                                |                                  |                         |                                                            |
| VN082022069229                                                  | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 0500                           | 2030                             | STAMPS AND REGISTRATION | 02 STAMPS-NON-JUDICIAL                                     |
| 01 EXPENSES ON SALE OF STAMPS                                   |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                                            |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                |                                |                                  |                         |                                                            |
| 50 OTHER CHARGES                                                |            |   |      |   |                |                                |                                  |                         |                                                            |
| FATEHGARH SAHIB,FATEHGARH SAHIB                                 |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 5  | 11/08/2022              | 5670 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL  |
| OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                   |            |   |      |   |                |                                |                                  |                         |                                                            |
|                                                                 |            |   |      |   |                |                                |                                  |                         |                                                            |
| VN082022069230                                                  | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 0500                           | 2030                             | STAMPS AND REGISTRATION | 02 STAMPS-NON-JUDICIAL                                     |
| 01 EXPENSES ON SALE OF STAMPS                                   |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                                            |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                |                                |                                  |                         |                                                            |
| 50 OTHER CHARGES                                                |            |   |      |   |                |                                |                                  |                         |                                                            |
| FATEHGARH SAHIB,FATEHGARH SAHIB                                 |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 6  | 11/08/2022              | 16020 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL |
| OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                   |            |   |      |   |                |                                |                                  |                         |                                                            |
|                                                                 |            |   |      |   |                |                                |                                  |                         |                                                            |
| VN082022069246                                                  | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 0500                           | 2030                             | STAMPS AND REGISTRATION | 02 STAMPS-NON-JUDICIAL                                     |
| 01 EXPENSES ON SALE OF STAMPS                                   |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                                            |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                |                                |                                  |                         |                                                            |
| 50 OTHER CHARGES                                                |            |   |      |   |                |                                |                                  |                         |                                                            |
| FATEHGARH SAHIB,FATEHGARH SAHIB                                 |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 22 | 18/08/2022              | 32 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL    |
| OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                   |            |   |      |   |                |                                |                                  |                         |                                                            |

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| VN082022069254                                                  | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 0500  | 2030              | STAMPS AND REGISTRATION  | 102        | EXPENSES ON SALE OF STAMPS | 02      | STAMPS-NON-JUDICIAL                                      |                     |
| 01 EXPENSES ON SALE OF STAMPS                                   |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |
| 50 OTHER CHARGES                                                |            |   |      |   |                | 22    | REVENUE           | AND REHABILITATI NT V 30 | 17/08/2022 | 160                        | 05194   | TREASURY                                                 | 1101                |
| OFFICER,AMLOH,FATEHGARH SAHIB                                   |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |
| VN082022069253                                                  | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 0500  | 2030              | STAMPS AND REGISTRATION  | 102        | EXPENSES ON SALE OF STAMPS | 02      | STAMPS-NON-JUDICIAL                                      |                     |
| 01 EXPENSES ON SALE OF STAMPS                                   |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |
| 50 OTHER CHARGES                                                |            |   |      |   |                | 22    | REVENUE           | AND REHABILITATI NT V 29 | 17/08/2022 | 180                        | 05194   | TREASURY                                                 | 1101                |
| OFFICER,AMLOH,FATEHGARH SAHIB                                   |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |
| VN082022069252                                                  | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 0500  | 2030              | STAMPS AND REGISTRATION  | 102        | EXPENSES ON SALE OF STAMPS | 02      | STAMPS-NON-JUDICIAL                                      |                     |
| 01 EXPENSES ON SALE OF STAMPS                                   |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |
| 50 OTHER CHARGES                                                |            |   |      |   |                | 22    | REVENUE           | AND REHABILITATI NT V 28 | 18/08/2022 | 160                        | 05259   | COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL           |                     |
| FATEHGARH SAHIB,FATEHGARH SAHIB                                 |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |
| OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                   |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |
| VN082022069268                                                  | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 0500  | 2030              | STAMPS AND REGISTRATION  | 102        | EXPENSES ON SALE OF STAMPS | 02      | STAMPS-NON-JUDICIAL                                      |                     |
| 01 EXPENSES ON SALE OF STAMPS                                   |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |
| 50 OTHER CHARGES                                                |            |   |      |   |                | 22    | REVENUE           | AND REHABILITATI NT V 44 | 26/08/2022 | 166                        | 05194   | TREASURY                                                 | 1101                |
| OFFICER,AMLOH,FATEHGARH SAHIB                                   |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |
| VN082022069236                                                  | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 0500  | 2030              | STAMPS AND REGISTRATION  | 102        | EXPENSES ON SALE OF STAMPS | 01      | STAMPS-JUDICIAL                                          |                     |
| 01 EXPENSES ON SALE OF STAMPS                                   |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |
| 50 OTHER CHARGES                                                |            |   |      |   |                | 22    | REVENUE           | AND REHABILITATI NT V 12 | 12/08/2022 | 250                        | 05259   | COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL           |                     |
| FATEHGARH SAHIB,FATEHGARH SAHIB                                 |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |
| OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                   |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |
| VN082022014284                                                  | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 0600  | 2030              | STAMPS AND REGISTRATION  | 102        | EXPENSES ON SALE OF STAMPS | 02      | STAMPS-NON-JUDICIAL                                      |                     |
| 01 EXPENSES ON SALE OF STAMPS                                   |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |
| 50 OTHER CHARGES                                                |            |   |      |   |                | 22    | REVENUE           | AND REHABILITATI NT V 5  | 01/08/2022 | 1188                       | 06335   | COLLECTOR, FEROZEPUR,FEROZEPUR 1101 INSPECTOR GENERAL OF |                     |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |
| VN082022069294                                                  | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 0600  | 2030              | STAMPS AND REGISTRATION  | 102        | EXPENSES ON SALE OF STAMPS | 02      | STAMPS-NON-JUDICIAL                                      |                     |
| 01 EXPENSES ON SALE OF STAMPS                                   |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |
| 50 OTHER CHARGES                                                |            |   |      |   |                | 22    | REVENUE           | AND REHABILITATI NT V 27 | 12/08/2022 | 64                         | 06335   | COLLECTOR, FEROZEPUR,FEROZEPUR 1101 INSPECTOR GENERAL OF |                     |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |
| REF_VCHR_NO                                                     | ACC_MNTH_Y | A | DEAL | V | CATG           | TRY_C | MJR_              | MJR_HEAD_DESC            | MIN        | MIN_DESC                   | SM      | SM_HEAD_DESC                                             |                     |
| SU SUB_HEAD_DESC                                                |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |
| BDGT DT DTL_HEAD_DESC                                           |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |
| SO SOE_DESC                                                     |            |   |      |   |                | GR    | GRANT_DESCRIPTION | PL                       | V          | VCHR_N                     | VCHR_DT | NET_AMNT                                                 | DDO_C NAME CCO_ CCO |
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| -----                                                           |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |
| -----                                                           |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |
| -----                                                           |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |
| -----                                                           |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |
| -----                                                           |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |
| -----                                                           |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |
| -----                                                           |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |
| -----                                                           |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |
| -----                                                           |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |
| -----                                                           |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |
| -----                                                           |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |
|                                                                 |            |   |      |   |                |       |                   |                          |            |                            |         |                                                          |                     |



| VCHR_DATA_0822.TXT |            |   |      |   |                                                                   |      |      |                                           |                           |
|--------------------|------------|---|------|---|-------------------------------------------------------------------|------|------|-------------------------------------------|---------------------------|
| VN082022069304     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                    | 0600 | 2030 | STAMPS AND REGISTRATION                   | 02 STAMPS-NON-JUDICIAL    |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                     |      |      | 102 EXPENSES ON SALE OF STAMPS            |                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                                           |                           |
|                    |            |   |      |   | 50 OTHER CHARGES                                                  |      |      | 22 REVENUE AND REHABILITATI NT V 37       | 17/08/2022                |
|                    |            |   |      |   | OFFICER, FAZILKA, FEROZEPUR                                       |      |      | 64 06549 TREASURY                         | 1101                      |
|                    |            |   |      |   | INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                                           |                           |
| VN082022069305     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                    | 0600 | 2030 | STAMPS AND REGISTRATION                   | 02 STAMPS-NON-JUDICIAL    |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                     |      |      | 102 EXPENSES ON SALE OF STAMPS            |                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                                           |                           |
|                    |            |   |      |   | 50 OTHER CHARGES                                                  |      |      | 22 REVENUE AND REHABILITATI NT V 38       | 17/08/2022                |
|                    |            |   |      |   | OFFICER, JALALABAD, FEROZEPUR                                     |      |      | 160 06551 TREASURY                        | 1101                      |
|                    |            |   |      |   | INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                                           |                           |
| VN082022069317     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                    | 0600 | 2030 | STAMPS AND REGISTRATION                   | 02 STAMPS-NON-JUDICIAL    |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                     |      |      | 102 EXPENSES ON SALE OF STAMPS            |                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                                           |                           |
|                    |            |   |      |   | 50 OTHER CHARGES                                                  |      |      | 22 REVENUE AND REHABILITATI NT V 50       | 18/08/2022                |
|                    |            |   |      |   | REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                      |      |      | 64 06335 COLLECTOR, FEROZEPUR, FEROZEPUR  | 1101 INSPECTOR GENERAL OF |
| VN082022069331     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                    | 0600 | 2030 | STAMPS AND REGISTRATION                   | 02 STAMPS-NON-JUDICIAL    |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                     |      |      | 102 EXPENSES ON SALE OF STAMPS            |                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                                           |                           |
|                    |            |   |      |   | 50 OTHER CHARGES                                                  |      |      | 22 REVENUE AND REHABILITATI NT V 64       | 24/08/2022                |
|                    |            |   |      |   | OFFICER, FAZILKA, FEROZEPUR                                       |      |      | 320 06549 TREASURY                        | 1101                      |
|                    |            |   |      |   | INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                                           |                           |
| VN082022069337     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                    | 0600 | 2030 | STAMPS AND REGISTRATION                   | 02 STAMPS-NON-JUDICIAL    |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                     |      |      | 102 EXPENSES ON SALE OF STAMPS            |                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                                           |                           |
|                    |            |   |      |   | 50 OTHER CHARGES                                                  |      |      | 22 REVENUE AND REHABILITATI NT V 70       | 26/08/2022                |
|                    |            |   |      |   | OFFICER, FAZILKA, FEROZEPUR                                       |      |      | 384 06549 TREASURY                        | 1101                      |
|                    |            |   |      |   | INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                                           |                           |
| VN082022069341     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                    | 0600 | 2030 | STAMPS AND REGISTRATION                   | 02 STAMPS-NON-JUDICIAL    |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                     |      |      | 102 EXPENSES ON SALE OF STAMPS            |                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                                           |                           |
|                    |            |   |      |   | 50 OTHER CHARGES                                                  |      |      | 22 REVENUE AND REHABILITATI NT V 74       | 26/08/2022                |
|                    |            |   |      |   | OFFICER, JALALABAD, FEROZEPUR                                     |      |      | 64 06551 TREASURY                         | 1101                      |
|                    |            |   |      |   | INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                                           |                           |
| VN082022069345     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                    | 0600 | 2030 | STAMPS AND REGISTRATION                   | 02 STAMPS-NON-JUDICIAL    |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                     |      |      | 102 EXPENSES ON SALE OF STAMPS            |                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                                           |                           |
|                    |            |   |      |   | 50 OTHER CHARGES                                                  |      |      | 22 REVENUE AND REHABILITATI NT V 78       | 26/08/2022                |
|                    |            |   |      |   | REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                      |      |      | 64 06335 COLLECTOR, FEROZEPUR, FEROZEPUR  | 1101 INSPECTOR GENERAL OF |
| VN082022069350     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                    | 0600 | 2030 | STAMPS AND REGISTRATION                   | 02 STAMPS-NON-JUDICIAL    |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                     |      |      | 102 EXPENSES ON SALE OF STAMPS            |                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                                           |                           |
|                    |            |   |      |   | 50 OTHER CHARGES                                                  |      |      | 22 REVENUE AND REHABILITATI NT V 83       | 24/08/2022                |
|                    |            |   |      |   | SAHAI, FEROZEPUR                                                  |      |      | 320 06027 TREASURY OFFICER,, GURUHAR      | 1101 INSPECTOR GENERAL OF |
|                    |            |   |      |   | REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                      |      |      |                                           |                           |
| VN082022069355     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                    | 0600 | 2030 | STAMPS AND REGISTRATION                   | 02 STAMPS-NON-JUDICIAL    |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                     |      |      | 102 EXPENSES ON SALE OF STAMPS            |                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                                           |                           |
|                    |            |   |      |   | 50 OTHER CHARGES                                                  |      |      | 22 REVENUE AND REHABILITATI NT V 88       | 31/08/2022                |
|                    |            |   |      |   | OFFICER, JALALABAD, FEROZEPUR                                     |      |      | 64 06551 TREASURY                         | 1101                      |
|                    |            |   |      |   | INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                                           |                           |
| VN082022069273     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                    | 0600 | 2030 | STAMPS AND REGISTRATION                   | 01 STAMPS-JUDICIAL        |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                     |      |      | 102 EXPENSES ON SALE OF STAMPS            |                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                                           |                           |
|                    |            |   |      |   | 50 OTHER CHARGES                                                  |      |      | 22 REVENUE AND REHABILITATI NT V 6        | 11/08/2022                |
|                    |            |   |      |   | REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                      |      |      | 350 06335 COLLECTOR, FEROZEPUR, FEROZEPUR | 1101 INSPECTOR GENERAL OF |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                                 |      |      |                                  |                                                                         |
|--------------------|------------|---|------|---|-----------------------------------------------------------------|------|------|----------------------------------|-------------------------------------------------------------------------|
| VN082022069274     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                  | 0600 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                                                      |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                   |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                                  |                                                                         |
| 50                 |            |   |      |   | OTHER CHARGES                                                   |      | 22   | REVENUE AND REHABILITATI NT V 7  | 11/08/2022                                                              |
|                    |            |   |      |   | REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |      |      |                                  | 508 06335 COLLECTOR, FEROZEPUR, FEROZEPUR<br>1101 INSPECTOR GENERAL OF  |
| VN082022069295     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                  | 0600 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                                                      |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                   |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                                  |                                                                         |
| 50                 |            |   |      |   | OTHER CHARGES                                                   |      | 22   | REVENUE AND REHABILITATI NT V 28 | 12/08/2022                                                              |
|                    |            |   |      |   | REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |      |      |                                  | 248 06335 COLLECTOR, FEROZEPUR, FEROZEPUR<br>1101 INSPECTOR GENERAL OF  |
| VN082022069296     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                  | 0600 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                                                      |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                   |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                                  |                                                                         |
| 50                 |            |   |      |   | OTHER CHARGES                                                   |      | 22   | REVENUE AND REHABILITATI NT V 29 | 12/08/2022                                                              |
|                    |            |   |      |   | REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |      |      |                                  | 4200 06335 COLLECTOR, FEROZEPUR, FEROZEPUR<br>1101 INSPECTOR GENERAL OF |
| VN082022069297     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                  | 0600 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                                                      |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                   |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                                  |                                                                         |
| 50                 |            |   |      |   | OTHER CHARGES                                                   |      | 22   | REVENUE AND REHABILITATI NT V 30 | 16/08/2022                                                              |
|                    |            |   |      |   | REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |      |      |                                  | 100 06335 COLLECTOR, FEROZEPUR, FEROZEPUR<br>1101 INSPECTOR GENERAL OF  |
| VN082022069298     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                  | 0600 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                                                      |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                   |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                                  |                                                                         |
| 50                 |            |   |      |   | OTHER CHARGES                                                   |      | 22   | REVENUE AND REHABILITATI NT V 31 | 16/08/2022                                                              |
|                    |            |   |      |   | REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |      |      |                                  | 1100 06335 COLLECTOR, FEROZEPUR, FEROZEPUR<br>1101 INSPECTOR GENERAL OF |
| VN082022069299     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                  | 0600 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                                                      |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                   |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                                  |                                                                         |
| 50                 |            |   |      |   | OTHER CHARGES                                                   |      | 22   | REVENUE AND REHABILITATI NT V 32 | 17/08/2022                                                              |
|                    |            |   |      |   | OFFICER, FAZILKA, FEROZEPUR                                     |      |      |                                  | 136 06549 TREASURY                                                      |
|                    |            |   |      |   | INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |      |                                  | 1101                                                                    |
| VN082022069300     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                  | 0600 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                                                      |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                   |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                                  |                                                                         |
| 50                 |            |   |      |   | OTHER CHARGES                                                   |      | 22   | REVENUE AND REHABILITATI NT V 33 | 17/08/2022                                                              |
|                    |            |   |      |   | OFFICER, FAZILKA, FEROZEPUR                                     |      |      |                                  | 1500 06549 TREASURY                                                     |
|                    |            |   |      |   | INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |      |                                  | 1101                                                                    |
| VN082022069301     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                  | 0600 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                                                      |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                   |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                                  |                                                                         |
| 50                 |            |   |      |   | OTHER CHARGES                                                   |      | 22   | REVENUE AND REHABILITATI NT V 34 | 17/08/2022                                                              |
|                    |            |   |      |   | OFFICER, FAZILKA, FEROZEPUR                                     |      |      |                                  | 800 06549 TREASURY                                                      |
|                    |            |   |      |   | INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |      |                                  | 1101                                                                    |
| VN082022069302     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                  | 0600 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                                                      |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                   |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                                  |                                                                         |
| 50                 |            |   |      |   | OTHER CHARGES                                                   |      | 22   | REVENUE AND REHABILITATI NT V 35 | 17/08/2022                                                              |
|                    |            |   |      |   | OFFICER, FAZILKA, FEROZEPUR                                     |      |      |                                  | 72 06549 TREASURY                                                       |
|                    |            |   |      |   | INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |      |                                  | 1101                                                                    |
| VN082022069306     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                  | 0600 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                                                      |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                   |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                                  |                                                                         |
| 50                 |            |   |      |   | OTHER CHARGES                                                   |      | 22   | REVENUE AND REHABILITATI NT V 39 | 17/08/2022                                                              |
|                    |            |   |      |   | OFFICER, JALALABAD, FEROZEPUR                                   |      |      |                                  | 282 06551 TREASURY                                                      |
|                    |            |   |      |   | INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |      |                                  | 1101                                                                    |

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| VN082022069307     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                    | 0600 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                      |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                     |      | 102  | EXPENSES ON SALE OF STAMPS       |                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                                  |                                         |
|                    |            |   |      |   | 50 OTHER CHARGES                                                  |      | 22   | REVENUE AND REHABILITATI NT V 40 | 17/08/2022                              |
|                    |            |   |      |   | OFFICER, JALALABAD, FEROZEPUR                                     |      |      | 178                              | 06551 TREASURY                          |
|                    |            |   |      |   | INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                                  | 1101                                    |
| VN082022069308     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                    | 0600 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                      |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                     |      | 102  | EXPENSES ON SALE OF STAMPS       |                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                                  |                                         |
|                    |            |   |      |   | 50 OTHER CHARGES                                                  |      | 22   | REVENUE AND REHABILITATI NT V 41 | 17/08/2022                              |
|                    |            |   |      |   | OFFICER, JALALABAD, FEROZEPUR                                     |      |      | 204                              | 06551 TREASURY                          |
|                    |            |   |      |   | INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                                  | 1101                                    |
| VN082022069309     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                    | 0600 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                      |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                     |      | 102  | EXPENSES ON SALE OF STAMPS       |                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                                  |                                         |
|                    |            |   |      |   | 50 OTHER CHARGES                                                  |      | 22   | REVENUE AND REHABILITATI NT V 42 | 17/08/2022                              |
|                    |            |   |      |   | REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                      |      |      | 1000                             | 06550 TREASURY OFFICER, ZIRA, FEROZEPUR |
|                    |            |   |      |   |                                                                   |      |      | 1101                             | INSPECTOR GENERAL OF                    |
| VN082022069310     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                    | 0600 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                      |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                     |      | 102  | EXPENSES ON SALE OF STAMPS       |                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                                  |                                         |
|                    |            |   |      |   | 50 OTHER CHARGES                                                  |      | 22   | REVENUE AND REHABILITATI NT V 43 | 17/08/2022                              |
|                    |            |   |      |   | ABOHAR, FEROZEPUR                                                 |      |      | 850                              | 06023 TREASURY OFFICER,,                |
|                    |            |   |      |   | GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH           |      |      |                                  | 1101 INSPECTOR                          |
| VN082022069311     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                    | 0600 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                      |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                     |      | 102  | EXPENSES ON SALE OF STAMPS       |                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                                  |                                         |
|                    |            |   |      |   | 50 OTHER CHARGES                                                  |      | 22   | REVENUE AND REHABILITATI NT V 44 | 17/08/2022                              |
|                    |            |   |      |   | ABOHAR, FEROZEPUR                                                 |      |      | 500                              | 06023 TREASURY OFFICER,,                |
|                    |            |   |      |   | GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH           |      |      |                                  | 1101 INSPECTOR                          |
| VN082022069312     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                    | 0600 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                      |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                     |      | 102  | EXPENSES ON SALE OF STAMPS       |                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                                  |                                         |
|                    |            |   |      |   | 50 OTHER CHARGES                                                  |      | 22   | REVENUE AND REHABILITATI NT V 45 | 17/08/2022                              |
|                    |            |   |      |   | SAHAI, FEROZEPUR                                                  |      |      | 500                              | 06027 TREASURY OFFICER,, GURUHAR        |
|                    |            |   |      |   | REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                      |      |      | 1101                             | INSPECTOR GENERAL OF                    |
| VN082022069313     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                    | 0600 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                      |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                     |      | 102  | EXPENSES ON SALE OF STAMPS       |                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                                  |                                         |
|                    |            |   |      |   | 50 OTHER CHARGES                                                  |      | 22   | REVENUE AND REHABILITATI NT V 46 | 22/08/2022                              |
|                    |            |   |      |   | ABOHAR, FEROZEPUR                                                 |      |      | 684                              | 06023 TREASURY OFFICER,,                |
|                    |            |   |      |   | GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH           |      |      |                                  | 1101 INSPECTOR                          |
| VN082022069314     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                    | 0600 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                      |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                     |      | 102  | EXPENSES ON SALE OF STAMPS       |                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                                  |                                         |
|                    |            |   |      |   | 50 OTHER CHARGES                                                  |      | 22   | REVENUE AND REHABILITATI NT V 47 | 22/08/2022                              |
|                    |            |   |      |   | ABOHAR, FEROZEPUR                                                 |      |      | 300                              | 06023 TREASURY OFFICER,,                |
|                    |            |   |      |   | GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH           |      |      |                                  | 1101 INSPECTOR                          |
| VN082022069315     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                    | 0600 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                      |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                     |      | 102  | EXPENSES ON SALE OF STAMPS       |                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                                  |                                         |
|                    |            |   |      |   | 50 OTHER CHARGES                                                  |      | 22   | REVENUE AND REHABILITATI NT V 48 | 22/08/2022                              |
|                    |            |   |      |   | ABOHAR, FEROZEPUR                                                 |      |      | 750                              | 06023 TREASURY OFFICER,,                |
|                    |            |   |      |   | GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH           |      |      |                                  | 1101 INSPECTOR                          |
| VN082022069316     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                    | 0600 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                      |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                     |      | 102  | EXPENSES ON SALE OF STAMPS       |                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                                  |                                         |
|                    |            |   |      |   | 50 OTHER CHARGES                                                  |      | 22   | REVENUE AND REHABILITATI NT V 49 | 22/08/2022                              |
|                    |            |   |      |   | ABOHAR, FEROZEPUR                                                 |      |      | 216                              | 06023 TREASURY OFFICER,,                |
|                    |            |   |      |   | GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH           |      |      |                                  | 1101 INSPECTOR                          |



|                                            |            |   |      |   |                               |      |      |                                  |                                                                      |
|--------------------------------------------|------------|---|------|---|-------------------------------|------|------|----------------------------------|----------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                         |            |   |      |   |                               |      |      |                                  |                                                                      |
| VN082022069322                             | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0600 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                                                   |
|                                            |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                      |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                                                      |
|                                            |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 55 | 110 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                  |                                                                      |
| VN082022069321                             | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0600 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                                                   |
|                                            |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                      |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                                                      |
|                                            |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 54 | 900 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                  |                                                                      |
| VN082022069320                             | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0600 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                                                   |
|                                            |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                      |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                                                      |
|                                            |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 53 | 64 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF   |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                  |                                                                      |
| VN082022069319                             | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0600 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                                                   |
|                                            |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                      |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                                                      |
|                                            |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 52 | 128 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                  |                                                                      |
| VN082022069318                             | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0600 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                                                   |
|                                            |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                      |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                                                      |
|                                            |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 51 | 200 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                  |                                                                      |
| VN082022069323                             | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0600 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                                                   |
|                                            |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                      |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                                                      |
|                                            |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 56 | 500 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                  |                                                                      |
| VN082022069324                             | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0600 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                                                   |
|                                            |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                      |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                                                      |
|                                            |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 57 | 294 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                  |                                                                      |
| VN082022069325                             | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0600 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                                                   |
|                                            |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                      |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                                                      |
|                                            |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 58 | 72 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF   |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                  |                                                                      |
| VN082022069326                             | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0600 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                                                   |
|                                            |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                      |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                                                      |
|                                            |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 59 | 122 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                  |                                                                      |
| VN082022069327                             | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0600 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                                                   |
|                                            |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                      |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                                                      |
|                                            |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 60 | 1700 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                  |                                                                      |
| VN082022069328                             | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0600 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                                                   |
|                                            |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                      |

|                                                                   |      |      |                                  |            |      |       |                                 |      |  |
|-------------------------------------------------------------------|------|------|----------------------------------|------------|------|-------|---------------------------------|------|--|
| VCHR_DATA_0822.TXT                                                |      |      |                                  |            |      |       |                                 |      |  |
| 0000 00 NO DETAILED HEAD                                          |      |      |                                  |            |      |       |                                 |      |  |
| 50 OTHER CHARGES                                                  |      | 22   | REVENUE AND REHABILITATI NT V 61 | 22/08/2022 | 444  | 06551 | TREASURY                        | 1101 |  |
| OFFICER, JALALABAD, FEROZEPUR                                     |      |      |                                  |            |      |       |                                 |      |  |
| INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                                  |            |      |       |                                 |      |  |
|                                                                   |      |      |                                  |            |      |       |                                 |      |  |
| VN082022069329 01/08/2022 N DC03 D Misc. Vouchers                 | 0600 | 2030 | STAMPS AND REGISTRATION          |            |      |       | 01 STAMPS-JUDICIAL              |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                     |      |      | 102 EXPENSES ON SALE OF STAMPS   |            |      |       |                                 |      |  |
| 0000 00 NO DETAILED HEAD                                          |      |      |                                  |            |      |       |                                 |      |  |
| 50 OTHER CHARGES                                                  |      | 22   | REVENUE AND REHABILITATI NT V 62 | 24/08/2022 | 176  | 06549 | TREASURY                        | 1101 |  |
| OFFICER, FAZILKA, FEROZEPUR                                       |      |      |                                  |            |      |       |                                 |      |  |
| INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                                  |            |      |       |                                 |      |  |
|                                                                   |      |      |                                  |            |      |       |                                 |      |  |
| VN082022069330 01/08/2022 N DC03 D Misc. Vouchers                 | 0600 | 2030 | STAMPS AND REGISTRATION          |            |      |       | 01 STAMPS-JUDICIAL              |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                     |      |      | 102 EXPENSES ON SALE OF STAMPS   |            |      |       |                                 |      |  |
| 0000 00 NO DETAILED HEAD                                          |      |      |                                  |            |      |       |                                 |      |  |
| 50 OTHER CHARGES                                                  |      | 22   | REVENUE AND REHABILITATI NT V 63 | 24/08/2022 | 480  | 06549 | TREASURY                        | 1101 |  |
| OFFICER, FAZILKA, FEROZEPUR                                       |      |      |                                  |            |      |       |                                 |      |  |
| INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                                  |            |      |       |                                 |      |  |
|                                                                   |      |      |                                  |            |      |       |                                 |      |  |
| VN082022069332 01/08/2022 N DC03 D Misc. Vouchers                 | 0600 | 2030 | STAMPS AND REGISTRATION          |            |      |       | 01 STAMPS-JUDICIAL              |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                     |      |      | 102 EXPENSES ON SALE OF STAMPS   |            |      |       |                                 |      |  |
| 0000 00 NO DETAILED HEAD                                          |      |      |                                  |            |      |       |                                 |      |  |
| 50 OTHER CHARGES                                                  |      | 22   | REVENUE AND REHABILITATI NT V 65 | 24/08/2022 | 2220 | 06335 | COLLECTOR, FEROZEPUR, FEROZEPUR |      |  |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                      |      |      |                                  |            |      | 1101  | INSPECTOR GENERAL OF            |      |  |
|                                                                   |      |      |                                  |            |      |       |                                 |      |  |
| VN082022069333 01/08/2022 N DC03 D Misc. Vouchers                 | 0600 | 2030 | STAMPS AND REGISTRATION          |            |      |       | 01 STAMPS-JUDICIAL              |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                     |      |      | 102 EXPENSES ON SALE OF STAMPS   |            |      |       |                                 |      |  |
| 0000 00 NO DETAILED HEAD                                          |      |      |                                  |            |      |       |                                 |      |  |
| 50 OTHER CHARGES                                                  |      | 22   | REVENUE AND REHABILITATI NT V 66 | 24/08/2022 | 90   | 06335 | COLLECTOR, FEROZEPUR, FEROZEPUR |      |  |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                      |      |      |                                  |            |      | 1101  | INSPECTOR GENERAL OF            |      |  |
|                                                                   |      |      |                                  |            |      |       |                                 |      |  |
| VN082022069334 01/08/2022 N DC03 D Misc. Vouchers                 | 0600 | 2030 | STAMPS AND REGISTRATION          |            |      |       | 01 STAMPS-JUDICIAL              |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                     |      |      | 102 EXPENSES ON SALE OF STAMPS   |            |      |       |                                 |      |  |
| 0000 00 NO DETAILED HEAD                                          |      |      |                                  |            |      |       |                                 |      |  |
| 50 OTHER CHARGES                                                  |      | 22   | REVENUE AND REHABILITATI NT V 67 | 24/08/2022 | 600  | 06335 | COLLECTOR, FEROZEPUR, FEROZEPUR |      |  |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                      |      |      |                                  |            |      | 1101  | INSPECTOR GENERAL OF            |      |  |
|                                                                   |      |      |                                  |            |      |       |                                 |      |  |
| VN082022069335 01/08/2022 N DC03 D Misc. Vouchers                 | 0600 | 2030 | STAMPS AND REGISTRATION          |            |      |       | 01 STAMPS-JUDICIAL              |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                     |      |      | 102 EXPENSES ON SALE OF STAMPS   |            |      |       |                                 |      |  |
| 0000 00 NO DETAILED HEAD                                          |      |      |                                  |            |      |       |                                 |      |  |
| 50 OTHER CHARGES                                                  |      | 22   | REVENUE AND REHABILITATI NT V 68 | 25/08/2022 | 300  | 06335 | COLLECTOR, FEROZEPUR, FEROZEPUR |      |  |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                      |      |      |                                  |            |      | 1101  | INSPECTOR GENERAL OF            |      |  |
|                                                                   |      |      |                                  |            |      |       |                                 |      |  |
| VN082022069336 01/08/2022 N DC03 D Misc. Vouchers                 | 0600 | 2030 | STAMPS AND REGISTRATION          |            |      |       | 01 STAMPS-JUDICIAL              |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                     |      |      | 102 EXPENSES ON SALE OF STAMPS   |            |      |       |                                 |      |  |
| 0000 00 NO DETAILED HEAD                                          |      |      |                                  |            |      |       |                                 |      |  |
| 50 OTHER CHARGES                                                  |      | 22   | REVENUE AND REHABILITATI NT V 69 | 25/08/2022 | 566  | 06335 | COLLECTOR, FEROZEPUR, FEROZEPUR |      |  |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                      |      |      |                                  |            |      | 1101  | INSPECTOR GENERAL OF            |      |  |
|                                                                   |      |      |                                  |            |      |       |                                 |      |  |
| VN082022069338 01/08/2022 N DC03 D Misc. Vouchers                 | 0600 | 2030 | STAMPS AND REGISTRATION          |            |      |       | 01 STAMPS-JUDICIAL              |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                     |      |      | 102 EXPENSES ON SALE OF STAMPS   |            |      |       |                                 |      |  |
| 0000 00 NO DETAILED HEAD                                          |      |      |                                  |            |      |       |                                 |      |  |
| 50 OTHER CHARGES                                                  |      | 22   | REVENUE AND REHABILITATI NT V 71 | 26/08/2022 | 850  | 06023 | TREASURY OFFICER,,              |      |  |
| ABOHAR, FEROZEPUR                                                 |      |      |                                  |            |      | 1101  | INSPECTOR                       |      |  |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH           |      |      |                                  |            |      |       |                                 |      |  |
|                                                                   |      |      |                                  |            |      |       |                                 |      |  |
| VN082022069339 01/08/2022 N DC03 D Misc. Vouchers                 | 0600 | 2030 | STAMPS AND REGISTRATION          |            |      |       | 01 STAMPS-JUDICIAL              |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                     |      |      | 102 EXPENSES ON SALE OF STAMPS   |            |      |       |                                 |      |  |
| 0000 00 NO DETAILED HEAD                                          |      |      |                                  |            |      |       |                                 |      |  |
| 50 OTHER CHARGES                                                  |      | 22   | REVENUE AND REHABILITATI NT V 72 | 26/08/2022 | 500  | 06023 | TREASURY OFFICER,,              |      |  |
| ABOHAR, FEROZEPUR                                                 |      |      |                                  |            |      | 1101  | INSPECTOR                       |      |  |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH           |      |      |                                  |            |      |       |                                 |      |  |
|                                                                   |      |      |                                  |            |      |       |                                 |      |  |
| VN082022069340 01/08/2022 N DC03 D Misc. Vouchers                 | 0600 | 2030 | STAMPS AND REGISTRATION          |            |      |       | 01 STAMPS-JUDICIAL              |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                     |      |      | 102 EXPENSES ON SALE OF STAMPS   |            |      |       |                                 |      |  |
| 0000 00 NO DETAILED HEAD                                          |      |      |                                  |            |      |       |                                 |      |  |



|                                                                                                                        |  |  |  |                                     |                    |                                              |      |  |
|------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------|--------------------|----------------------------------------------|------|--|
|                                                                                                                        |  |  |  | VCHR_DATA_0822.TXT                  |                    |                                              |      |  |
| 50 OTHER CHARGES<br>OFFICER, JALALABAD, FEROZEPUR<br>INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 22 REVENUE AND REHABILITATI NT V 73 | 26/08/2022         | 52 06551 TREASURY                            | 1101 |  |
| VN082022069342 01/08/2022 N DC03 D Misc. Vouchers                                                                      |  |  |  | 0600 2030 STAMPS AND REGISTRATION   | 01 STAMPS-JUDICIAL |                                              |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                          |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |                    |                                              |      |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                     |                    |                                              |      |  |
| 50 OTHER CHARGES                                                                                                       |  |  |  | 22 REVENUE AND REHABILITATI NT V 75 | 24/08/2022         | 2000 06550 TREASURY OFFICER, ZIRA, FEROZEPUR |      |  |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                                           |  |  |  |                                     |                    | 1101 INSPECTOR GENERAL OF                    |      |  |
| VN082022069343 01/08/2022 N DC03 D Misc. Vouchers                                                                      |  |  |  | 0600 2030 STAMPS AND REGISTRATION   | 01 STAMPS-JUDICIAL |                                              |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                          |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |                    |                                              |      |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                     |                    |                                              |      |  |
| 50 OTHER CHARGES                                                                                                       |  |  |  | 22 REVENUE AND REHABILITATI NT V 76 | 24/08/2022         | 530 06550 TREASURY OFFICER, ZIRA, FEROZEPUR  |      |  |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                                           |  |  |  |                                     |                    | 1101 INSPECTOR GENERAL OF                    |      |  |
| VN082022069349 01/08/2022 N DC03 D Misc. Vouchers                                                                      |  |  |  | 0600 2030 STAMPS AND REGISTRATION   | 01 STAMPS-JUDICIAL |                                              |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                          |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |                    |                                              |      |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                     |                    |                                              |      |  |
| 50 OTHER CHARGES                                                                                                       |  |  |  | 22 REVENUE AND REHABILITATI NT V 82 | 29/08/2022         | 16 06551 TREASURY                            | 1101 |  |
| OFFICER, JALALABAD, FEROZEPUR<br>INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                     |  |  |  |                                     |                    |                                              |      |  |
| VN082022069348 01/08/2022 N DC03 D Misc. Vouchers                                                                      |  |  |  | 0600 2030 STAMPS AND REGISTRATION   | 01 STAMPS-JUDICIAL |                                              |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                          |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |                    |                                              |      |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                     |                    |                                              |      |  |
| 50 OTHER CHARGES                                                                                                       |  |  |  | 22 REVENUE AND REHABILITATI NT V 81 | 26/08/2022         | 132 06335 COLLECTOR, FEROZEPUR, FEROZEPUR    |      |  |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                                           |  |  |  |                                     |                    | 1101 INSPECTOR GENERAL OF                    |      |  |
| VN082022069347 01/08/2022 N DC03 D Misc. Vouchers                                                                      |  |  |  | 0600 2030 STAMPS AND REGISTRATION   | 01 STAMPS-JUDICIAL |                                              |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                          |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |                    |                                              |      |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                     |                    |                                              |      |  |
| 50 OTHER CHARGES                                                                                                       |  |  |  | 22 REVENUE AND REHABILITATI NT V 80 | 26/08/2022         | 375 06335 COLLECTOR, FEROZEPUR, FEROZEPUR    |      |  |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                                           |  |  |  |                                     |                    | 1101 INSPECTOR GENERAL OF                    |      |  |
| VN082022069346 01/08/2022 N DC03 D Misc. Vouchers                                                                      |  |  |  | 0600 2030 STAMPS AND REGISTRATION   | 01 STAMPS-JUDICIAL |                                              |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                          |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |                    |                                              |      |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                     |                    |                                              |      |  |
| 50 OTHER CHARGES                                                                                                       |  |  |  | 22 REVENUE AND REHABILITATI NT V 79 | 26/08/2022         | 420 06335 COLLECTOR, FEROZEPUR, FEROZEPUR    |      |  |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                                           |  |  |  |                                     |                    | 1101 INSPECTOR GENERAL OF                    |      |  |
| VN082022069344 01/08/2022 N DC03 D Misc. Vouchers                                                                      |  |  |  | 0600 2030 STAMPS AND REGISTRATION   | 01 STAMPS-JUDICIAL |                                              |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                          |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |                    |                                              |      |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                     |                    |                                              |      |  |
| 50 OTHER CHARGES                                                                                                       |  |  |  | 22 REVENUE AND REHABILITATI NT V 77 | 24/08/2022         | 200 06550 TREASURY OFFICER, ZIRA, FEROZEPUR  |      |  |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                                           |  |  |  |                                     |                    | 1101 INSPECTOR GENERAL OF                    |      |  |
| VN082022069351 01/08/2022 N DC03 D Misc. Vouchers                                                                      |  |  |  | 0600 2030 STAMPS AND REGISTRATION   | 01 STAMPS-JUDICIAL |                                              |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                          |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |                    |                                              |      |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                     |                    |                                              |      |  |
| 50 OTHER CHARGES                                                                                                       |  |  |  | 22 REVENUE AND REHABILITATI NT V 84 | 24/08/2022         | 200 06027 TREASURY OFFICER,, GURUHAR         |      |  |
| SAHAI, FEROZEPUR<br>REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                       |  |  |  |                                     |                    | 1101 INSPECTOR GENERAL OF                    |      |  |
| VN082022069352 01/08/2022 N DC03 D Misc. Vouchers                                                                      |  |  |  | 0600 2030 STAMPS AND REGISTRATION   | 01 STAMPS-JUDICIAL |                                              |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                          |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |                    |                                              |      |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                     |                    |                                              |      |  |
| 50 OTHER CHARGES                                                                                                       |  |  |  | 22 REVENUE AND REHABILITATI NT V 85 | 29/08/2022         | 930 06335 COLLECTOR, FEROZEPUR, FEROZEPUR    |      |  |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                                           |  |  |  |                                     |                    | 1101 INSPECTOR GENERAL OF                    |      |  |
| VN082022069353 01/08/2022 N DC03 D Misc. Vouchers                                                                      |  |  |  | 0600 2030 STAMPS AND REGISTRATION   | 01 STAMPS-JUDICIAL |                                              |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                          |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |                    |                                              |      |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                     |                    |                                              |      |  |
| 50 OTHER CHARGES                                                                                                       |  |  |  | 22 REVENUE AND REHABILITATI NT V 86 | 31/08/2022         | 360 06549 TREASURY                           | 1101 |  |
| OFFICER, FAZILKA, FEROZEPUR<br>INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                       |  |  |  |                                     |                    |                                              |      |  |

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| VN082022069354 01/08/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01 STAMPS-JUDICIAL   |            |   |      |   |      |       |      |               |     |          |    |              |
| 01 EXPENSES ON SALE OF STAMPS                                                                                                           |            |   |      |   |      |       |      |               |     |          |    |              |
| 0000 00 NO DETAILED HEAD                                                                                                                |            |   |      |   |      |       |      |               |     |          |    |              |
| 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 87 31/08/2022 150 06551 TREASURY 1101                                                 |            |   |      |   |      |       |      |               |     |          |    |              |
| OFFICER, JALALABAD, FEROZEPUR                                                                                                           |            |   |      |   |      |       |      |               |     |          |    |              |
| INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                                       |            |   |      |   |      |       |      |               |     |          |    |              |
| VN082022069360 01/08/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01 STAMPS-JUDICIAL   |            |   |      |   |      |       |      |               |     |          |    |              |
| 01 EXPENSES ON SALE OF STAMPS                                                                                                           |            |   |      |   |      |       |      |               |     |          |    |              |
| 0000 00 NO DETAILED HEAD                                                                                                                |            |   |      |   |      |       |      |               |     |          |    |              |
| 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 93 31/08/2022 156 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF     |            |   |      |   |      |       |      |               |     |          |    |              |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                            |            |   |      |   |      |       |      |               |     |          |    |              |
| VN082022069359 01/08/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01 STAMPS-JUDICIAL   |            |   |      |   |      |       |      |               |     |          |    |              |
| 01 EXPENSES ON SALE OF STAMPS                                                                                                           |            |   |      |   |      |       |      |               |     |          |    |              |
| 0000 00 NO DETAILED HEAD                                                                                                                |            |   |      |   |      |       |      |               |     |          |    |              |
| 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 92 31/08/2022 280 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF     |            |   |      |   |      |       |      |               |     |          |    |              |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                            |            |   |      |   |      |       |      |               |     |          |    |              |
| VN082022069358 01/08/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01 STAMPS-JUDICIAL   |            |   |      |   |      |       |      |               |     |          |    |              |
| 01 EXPENSES ON SALE OF STAMPS                                                                                                           |            |   |      |   |      |       |      |               |     |          |    |              |
| 0000 00 NO DETAILED HEAD                                                                                                                |            |   |      |   |      |       |      |               |     |          |    |              |
| 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 91 31/08/2022 1000 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF    |            |   |      |   |      |       |      |               |     |          |    |              |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                            |            |   |      |   |      |       |      |               |     |          |    |              |
| VN082022069357 01/08/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01 STAMPS-JUDICIAL   |            |   |      |   |      |       |      |               |     |          |    |              |
| 01 EXPENSES ON SALE OF STAMPS                                                                                                           |            |   |      |   |      |       |      |               |     |          |    |              |
| 0000 00 NO DETAILED HEAD                                                                                                                |            |   |      |   |      |       |      |               |     |          |    |              |
| 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 90 31/08/2022 300 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF     |            |   |      |   |      |       |      |               |     |          |    |              |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                            |            |   |      |   |      |       |      |               |     |          |    |              |
| VN082022069356 01/08/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 01 STAMPS-JUDICIAL   |            |   |      |   |      |       |      |               |     |          |    |              |
| 01 EXPENSES ON SALE OF STAMPS                                                                                                           |            |   |      |   |      |       |      |               |     |          |    |              |
| 0000 00 NO DETAILED HEAD                                                                                                                |            |   |      |   |      |       |      |               |     |          |    |              |
| 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 89 31/08/2022 400 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF     |            |   |      |   |      |       |      |               |     |          |    |              |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                            |            |   |      |   |      |       |      |               |     |          |    |              |
| VN082022069293 01/08/2022 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 001 DIRECTION AND ADMINISTRATION 01 STAMPS-JUDICIAL |            |   |      |   |      |       |      |               |     |          |    |              |
| 01 DIRECTION AND ADMINISTRATION                                                                                                         |            |   |      |   |      |       |      |               |     |          |    |              |
| 0000 00 NO DETAILED HEAD                                                                                                                |            |   |      |   |      |       |      |               |     |          |    |              |
| 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 26 12/08/2022 280 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF     |            |   |      |   |      |       |      |               |     |          |    |              |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                            |            |   |      |   |      |       |      |               |     |          |    |              |
| REF_VCHR_NO                                                                                                                             | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C | MJR_ | MJR_HEAD_DESC | MIN | MIN_DESC | SM | SM_HEAD_DESC |
|                                                                                                                                         |            |   |      |   |      |       |      |               |     |          |    |              |
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|                                                                                                                                        |  |  |  | VCHR_DATA_0822.TXT                  |            |                                                |  |  |
| 50 OTHER CHARGES<br>OFFICER, DISTRICT TREASURY ,GURDASPUR, GURDASPUR<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |  |  |  | 22 REVENUE AND REHABILITATI NT V 39 | 22/08/2022 | 1000 07015 DISTRICT TREASURY<br>2501 DIRECTOR, |  |  |
|                                                                                                                                        |  |  |  |                                     |            |                                                |  |  |
| VN082022068586 01/08/2022 N DC03 D Misc. Vouchers                                                                                      |  |  |  | 0700 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                             |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                                          |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                               |  |  |  |                                     |            |                                                |  |  |
| 50 OTHER CHARGES<br>OFFICER, DISTRICT TREASURY ,GURDASPUR, GURDASPUR<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |  |  |  | 22 REVENUE AND REHABILITATI NT V 40 | 25/08/2022 | 60 07015 DISTRICT TREASURY<br>2501 DIRECTOR,   |  |  |
|                                                                                                                                        |  |  |  |                                     |            |                                                |  |  |
| VN082022068588 01/08/2022 N DC03 D Misc. Vouchers                                                                                      |  |  |  | 0700 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                             |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                                          |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                               |  |  |  |                                     |            |                                                |  |  |
| 50 OTHER CHARGES<br>OFFICER, DISTRICT TREASURY ,GURDASPUR, GURDASPUR<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |  |  |  | 22 REVENUE AND REHABILITATI NT V 42 | 25/08/2022 | 700 07015 DISTRICT TREASURY<br>2501 DIRECTOR,  |  |  |
|                                                                                                                                        |  |  |  |                                     |            |                                                |  |  |
| VN082022068587 01/08/2022 N DC03 D Misc. Vouchers                                                                                      |  |  |  | 0700 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                             |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                                          |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                               |  |  |  |                                     |            |                                                |  |  |
| 50 OTHER CHARGES<br>OFFICER, DISTRICT TREASURY ,GURDASPUR, GURDASPUR<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |  |  |  | 22 REVENUE AND REHABILITATI NT V 41 | 25/08/2022 | 500 07015 DISTRICT TREASURY<br>2501 DIRECTOR,  |  |  |
|                                                                                                                                        |  |  |  |                                     |            |                                                |  |  |
| VN082022068589 01/08/2022 N DC03 D Misc. Vouchers                                                                                      |  |  |  | 0700 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                             |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                                          |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                               |  |  |  |                                     |            |                                                |  |  |
| 50 OTHER CHARGES<br>OFFICER, DISTRICT TREASURY ,GURDASPUR, GURDASPUR<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |  |  |  | 22 REVENUE AND REHABILITATI NT V 43 | 25/08/2022 | 2000 07015 DISTRICT TREASURY<br>2501 DIRECTOR, |  |  |
|                                                                                                                                        |  |  |  |                                     |            |                                                |  |  |
| VN082022068590 01/08/2022 N DC03 D Misc. Vouchers                                                                                      |  |  |  | 0700 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                             |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                                          |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                               |  |  |  |                                     |            |                                                |  |  |
| 50 OTHER CHARGES<br>OFFICER, DISTRICT TREASURY ,GURDASPUR, GURDASPUR<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |  |  |  | 22 REVENUE AND REHABILITATI NT V 44 | 30/08/2022 | 1100 07015 DISTRICT TREASURY<br>2501 DIRECTOR, |  |  |
|                                                                                                                                        |  |  |  |                                     |            |                                                |  |  |
| VN082022068591 01/08/2022 N DC03 D Misc. Vouchers                                                                                      |  |  |  | 0700 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                             |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                                          |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                               |  |  |  |                                     |            |                                                |  |  |
| 50 OTHER CHARGES<br>OFFICER, DISTRICT TREASURY ,GURDASPUR, GURDASPUR<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |  |  |  | 22 REVENUE AND REHABILITATI NT V 45 | 30/08/2022 | 600 07015 DISTRICT TREASURY<br>2501 DIRECTOR,  |  |  |
|                                                                                                                                        |  |  |  |                                     |            |                                                |  |  |
| VN082022068592 01/08/2022 N DC03 D Misc. Vouchers                                                                                      |  |  |  | 0700 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                             |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                                          |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                               |  |  |  |                                     |            |                                                |  |  |
| 50 OTHER CHARGES<br>OFFICER, DISTRICT TREASURY ,GURDASPUR, GURDASPUR<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |  |  |  | 22 REVENUE AND REHABILITATI NT V 46 | 30/08/2022 | 180 07015 DISTRICT TREASURY<br>2501 DIRECTOR,  |  |  |
|                                                                                                                                        |  |  |  |                                     |            |                                                |  |  |
| VN082022068594 01/08/2022 N DC03 D Misc. Vouchers                                                                                      |  |  |  | 0700 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                             |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                                          |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                               |  |  |  |                                     |            |                                                |  |  |
| 50 OTHER CHARGES<br>OFFICER, DISTRICT TREASURY ,GURDASPUR, GURDASPUR<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |  |  |  | 22 REVENUE AND REHABILITATI NT V 48 | 25/08/2022 | 1270 07015 DISTRICT TREASURY<br>2501 DIRECTOR, |  |  |
|                                                                                                                                        |  |  |  |                                     |            |                                                |  |  |
| VN082022068595 01/08/2022 N DC03 D Misc. Vouchers                                                                                      |  |  |  | 0700 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                             |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                                          |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                               |  |  |  |                                     |            |                                                |  |  |
| 50 OTHER CHARGES<br>OFFICER, DISTRICT TREASURY ,GURDASPUR, GURDASPUR<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |  |  |  | 22 REVENUE AND REHABILITATI NT V 49 | 25/08/2022 | 105 07015 DISTRICT TREASURY<br>2501 DIRECTOR,  |  |  |

|                                                                |            |   |      |   |                |                                |                                  |                         |                                             |
|----------------------------------------------------------------|------------|---|------|---|----------------|--------------------------------|----------------------------------|-------------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                             |            |   |      |   |                |                                |                                  |                         |                                             |
| VN082022068596                                                 | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 0700                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                          |
| 01 EXPENSES ON SALE OF STAMPS                                  |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                             |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                |                                |                                  |                         |                                             |
| 50 OTHER CHARGES                                               |            |   |      |   |                |                                |                                  |                         |                                             |
| OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR              |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 50 | 26/08/2022              | 4500 07015 DISTRICT TREASURY 2501 DIRECTOR, |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                             |
| VN082022068598                                                 | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 0700                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                          |
| 01 EXPENSES ON SALE OF STAMPS                                  |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                             |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                |                                |                                  |                         |                                             |
| 50 OTHER CHARGES                                               |            |   |      |   |                |                                |                                  |                         |                                             |
| OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR              |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 52 | 29/08/2022              | 600 07015 DISTRICT TREASURY 2501 DIRECTOR,  |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                             |
| VN082022068599                                                 | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 0700                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                          |
| 01 EXPENSES ON SALE OF STAMPS                                  |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                             |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                |                                |                                  |                         |                                             |
| 50 OTHER CHARGES                                               |            |   |      |   |                |                                |                                  |                         |                                             |
| OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR              |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 53 | 29/08/2022              | 2000 07015 DISTRICT TREASURY 2501 DIRECTOR, |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                             |
| VN082022068600                                                 | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 0700                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                          |
| 01 EXPENSES ON SALE OF STAMPS                                  |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                             |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                |                                |                                  |                         |                                             |
| 50 OTHER CHARGES                                               |            |   |      |   |                |                                |                                  |                         |                                             |
| OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR              |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 54 | 29/08/2022              | 200 07015 DISTRICT TREASURY 2501 DIRECTOR,  |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                             |
| VN082022068601                                                 | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 0700                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                          |
| 01 EXPENSES ON SALE OF STAMPS                                  |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                             |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                |                                |                                  |                         |                                             |
| 50 OTHER CHARGES                                               |            |   |      |   |                |                                |                                  |                         |                                             |
| OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR              |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 55 | 29/08/2022              | 1440 07015 DISTRICT TREASURY 2501 DIRECTOR, |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                             |
| VN082022068603                                                 | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 0700                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                          |
| 01 EXPENSES ON SALE OF STAMPS                                  |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                             |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                |                                |                                  |                         |                                             |
| 50 OTHER CHARGES                                               |            |   |      |   |                |                                |                                  |                         |                                             |
| OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR              |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 57 | 31/08/2022              | 536 07015 DISTRICT TREASURY 2501 DIRECTOR,  |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                             |
| VN082022068604                                                 | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 0700                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                          |
| 01 EXPENSES ON SALE OF STAMPS                                  |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                             |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                |                                |                                  |                         |                                             |
| 50 OTHER CHARGES                                               |            |   |      |   |                |                                |                                  |                         |                                             |
| OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR              |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 58 | 31/08/2022              | 580 07015 DISTRICT TREASURY 2501 DIRECTOR,  |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                             |
| VN082022068553                                                 | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 0700                           | 2030                             | STAMPS AND REGISTRATION | 02 STAMPS-NON-JUDICIAL                      |
| 01 EXPENSES ON SALE OF STAMPS                                  |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                             |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                |                                |                                  |                         |                                             |
| 50 OTHER CHARGES                                               |            |   |      |   |                |                                |                                  |                         |                                             |
| OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR              |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 7  | 11/08/2022              | 920 07015 DISTRICT TREASURY 2501 DIRECTOR,  |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                             |
| VN082022068554                                                 | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 0700                           | 2030                             | STAMPS AND REGISTRATION | 02 STAMPS-NON-JUDICIAL                      |
| 01 EXPENSES ON SALE OF STAMPS                                  |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                             |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                |                                |                                  |                         |                                             |
| 50 OTHER CHARGES                                               |            |   |      |   |                |                                |                                  |                         |                                             |
| OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR              |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 8  | 16/08/2022              | 2520 07015 DISTRICT TREASURY 2501 DIRECTOR, |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                             |
| VN082022068555                                                 | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 0700                           | 2030                             | STAMPS AND REGISTRATION | 02 STAMPS-NON-JUDICIAL                      |
| 01 EXPENSES ON SALE OF STAMPS                                  |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                             |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                |                                |                                  |                         |                                             |
| 50 OTHER CHARGES                                               |            |   |      |   |                |                                |                                  |                         |                                             |
| OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR              |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 9  | 16/08/2022              | 4752 07015 DISTRICT TREASURY 2501 DIRECTOR, |
| OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR              |            |   |      |   |                |                                |                                  |                         |                                             |

|                                                              |            |                         |                                   |                                     |            |                              |                |
|--------------------------------------------------------------|------------|-------------------------|-----------------------------------|-------------------------------------|------------|------------------------------|----------------|
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |                         |                                   | VCHR_DATA_0822.TXT                  |            |                              |                |
| VN082022068556                                               | 01/08/2022 | N DC03 D Misc. Vouchers | 0700 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 02 STAMPS-NON-JUDICIAL       |                |
| 01 EXPENSES ON SALE OF STAMPS                                |            |                         |                                   |                                     |            |                              |                |
| 0000 00 NO DETAILED HEAD                                     |            |                         |                                   |                                     |            |                              |                |
| 50 OTHER CHARGES                                             |            |                         |                                   |                                     |            |                              |                |
| OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR               |            |                         |                                   | 22 REVENUE AND REHABILITATI NT V 10 | 16/08/2022 | 3000 07015 DISTRICT TREASURY | 2501 DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |                         |                                   |                                     |            |                              |                |
| VN082022068557                                               | 01/08/2022 | N DC03 D Misc. Vouchers | 0700 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 02 STAMPS-NON-JUDICIAL       |                |
| 01 EXPENSES ON SALE OF STAMPS                                |            |                         |                                   |                                     |            |                              |                |
| 0000 00 NO DETAILED HEAD                                     |            |                         |                                   |                                     |            |                              |                |
| 50 OTHER CHARGES                                             |            |                         |                                   |                                     |            |                              |                |
| OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR               |            |                         |                                   | 22 REVENUE AND REHABILITATI NT V 11 | 16/08/2022 | 1440 07015 DISTRICT TREASURY | 2501 DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |                         |                                   |                                     |            |                              |                |
| VN082022068558                                               | 01/08/2022 | N DC03 D Misc. Vouchers | 0700 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 02 STAMPS-NON-JUDICIAL       |                |
| 01 EXPENSES ON SALE OF STAMPS                                |            |                         |                                   |                                     |            |                              |                |
| 0000 00 NO DETAILED HEAD                                     |            |                         |                                   |                                     |            |                              |                |
| 50 OTHER CHARGES                                             |            |                         |                                   |                                     |            |                              |                |
| OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR               |            |                         |                                   | 22 REVENUE AND REHABILITATI NT V 12 | 16/08/2022 | 2160 07015 DISTRICT TREASURY | 2501 DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |                         |                                   |                                     |            |                              |                |
| VN082022068559                                               | 01/08/2022 | N DC03 D Misc. Vouchers | 0700 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 02 STAMPS-NON-JUDICIAL       |                |
| 01 EXPENSES ON SALE OF STAMPS                                |            |                         |                                   |                                     |            |                              |                |
| 0000 00 NO DETAILED HEAD                                     |            |                         |                                   |                                     |            |                              |                |
| 50 OTHER CHARGES                                             |            |                         |                                   |                                     |            |                              |                |
| OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR               |            |                         |                                   | 22 REVENUE AND REHABILITATI NT V 13 | 16/08/2022 | 360 07015 DISTRICT TREASURY  | 2501 DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |                         |                                   |                                     |            |                              |                |
| VN082022068602                                               | 01/08/2022 | N DC03 D Misc. Vouchers | 0700 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 02 STAMPS-NON-JUDICIAL       |                |
| 01 EXPENSES ON SALE OF STAMPS                                |            |                         |                                   |                                     |            |                              |                |
| 0000 00 NO DETAILED HEAD                                     |            |                         |                                   |                                     |            |                              |                |
| 50 OTHER CHARGES                                             |            |                         |                                   |                                     |            |                              |                |
| OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR               |            |                         |                                   | 22 REVENUE AND REHABILITATI NT V 56 | 31/08/2022 | 120 07015 DISTRICT TREASURY  | 2501 DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |                         |                                   |                                     |            |                              |                |
| VN082022068561                                               | 01/08/2022 | N DC03 D Misc. Vouchers | 0700 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 02 STAMPS-NON-JUDICIAL       |                |
| 01 EXPENSES ON SALE OF STAMPS                                |            |                         |                                   |                                     |            |                              |                |
| 0000 00 NO DETAILED HEAD                                     |            |                         |                                   |                                     |            |                              |                |
| 50 OTHER CHARGES                                             |            |                         |                                   |                                     |            |                              |                |
| OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR               |            |                         |                                   | 22 REVENUE AND REHABILITATI NT V 15 | 16/08/2022 | 270 07015 DISTRICT TREASURY  | 2501 DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |                         |                                   |                                     |            |                              |                |
| VN082022068563                                               | 01/08/2022 | N DC03 D Misc. Vouchers | 0700 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 02 STAMPS-NON-JUDICIAL       |                |
| 01 EXPENSES ON SALE OF STAMPS                                |            |                         |                                   |                                     |            |                              |                |
| 0000 00 NO DETAILED HEAD                                     |            |                         |                                   |                                     |            |                              |                |
| 50 OTHER CHARGES                                             |            |                         |                                   |                                     |            |                              |                |
| OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR               |            |                         |                                   | 22 REVENUE AND REHABILITATI NT V 17 | 17/08/2022 | 940 07015 DISTRICT TREASURY  | 2501 DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |                         |                                   |                                     |            |                              |                |
| VN082022068564                                               | 01/08/2022 | N DC03 D Misc. Vouchers | 0700 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 02 STAMPS-NON-JUDICIAL       |                |
| 01 EXPENSES ON SALE OF STAMPS                                |            |                         |                                   |                                     |            |                              |                |
| 0000 00 NO DETAILED HEAD                                     |            |                         |                                   |                                     |            |                              |                |
| 50 OTHER CHARGES                                             |            |                         |                                   |                                     |            |                              |                |
| OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR               |            |                         |                                   | 22 REVENUE AND REHABILITATI NT V 18 | 17/08/2022 | 936 07015 DISTRICT TREASURY  | 2501 DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |                         |                                   |                                     |            |                              |                |
| VN082022068566                                               | 01/08/2022 | N DC03 D Misc. Vouchers | 0700 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 02 STAMPS-NON-JUDICIAL       |                |
| 01 EXPENSES ON SALE OF STAMPS                                |            |                         |                                   |                                     |            |                              |                |
| 0000 00 NO DETAILED HEAD                                     |            |                         |                                   |                                     |            |                              |                |
| 50 OTHER CHARGES                                             |            |                         |                                   |                                     |            |                              |                |
| OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR               |            |                         |                                   | 22 REVENUE AND REHABILITATI NT V 20 | 18/08/2022 | 144 07015 DISTRICT TREASURY  | 2501 DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |                         |                                   |                                     |            |                              |                |
| VN082022068567                                               | 01/08/2022 | N DC03 D Misc. Vouchers | 0700 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 02 STAMPS-NON-JUDICIAL       |                |



|                                                              |  |  |  |                                     |            |                              |                |
|--------------------------------------------------------------|--|--|--|-------------------------------------|------------|------------------------------|----------------|
|                                                              |  |  |  | VCHR_DATA_0822.TXT                  |            |                              |                |
| 01 EXPENSES ON SALE OF STAMPS                                |  |  |  |                                     |            |                              |                |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                     |            |                              |                |
| 50 OTHER CHARGES                                             |  |  |  | 22 REVENUE AND REHABILITATI NT V 21 | 18/08/2022 | 360 07015 DISTRICT TREASURY  |                |
| OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR               |  |  |  |                                     |            |                              |                |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  |                                     |            |                              | 2501 DIRECTOR, |
| VN082022068568 01/08/2022 N DC03 D Misc. Vouchers            |  |  |  | 0700 2030 STAMPS AND REGISTRATION   |            | 02 STAMPS-NON-JUDICIAL       |                |
| 01 EXPENSES ON SALE OF STAMPS                                |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                              |                |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                     |            |                              |                |
| 50 OTHER CHARGES                                             |  |  |  | 22 REVENUE AND REHABILITATI NT V 22 | 18/08/2022 | 990 07015 DISTRICT TREASURY  |                |
| OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR               |  |  |  |                                     |            |                              |                |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  |                                     |            |                              | 2501 DIRECTOR, |
| VN082022068569 01/08/2022 N DC03 D Misc. Vouchers            |  |  |  | 0700 2030 STAMPS AND REGISTRATION   |            | 02 STAMPS-NON-JUDICIAL       |                |
| 01 EXPENSES ON SALE OF STAMPS                                |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                              |                |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                     |            |                              |                |
| 50 OTHER CHARGES                                             |  |  |  | 22 REVENUE AND REHABILITATI NT V 23 | 18/08/2022 | 1440 07015 DISTRICT TREASURY |                |
| OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR               |  |  |  |                                     |            |                              |                |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  |                                     |            |                              | 2501 DIRECTOR, |
| VN082022068572 01/08/2022 N DC03 D Misc. Vouchers            |  |  |  | 0700 2030 STAMPS AND REGISTRATION   |            | 02 STAMPS-NON-JUDICIAL       |                |
| 01 EXPENSES ON SALE OF STAMPS                                |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                              |                |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                     |            |                              |                |
| 50 OTHER CHARGES                                             |  |  |  | 22 REVENUE AND REHABILITATI NT V 26 | 22/08/2022 | 770 07015 DISTRICT TREASURY  |                |
| OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR               |  |  |  |                                     |            |                              |                |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  |                                     |            |                              | 2501 DIRECTOR, |
| VN082022068574 01/08/2022 N DC03 D Misc. Vouchers            |  |  |  | 0700 2030 STAMPS AND REGISTRATION   |            | 02 STAMPS-NON-JUDICIAL       |                |
| 01 EXPENSES ON SALE OF STAMPS                                |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                              |                |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                     |            |                              |                |
| 50 OTHER CHARGES                                             |  |  |  | 22 REVENUE AND REHABILITATI NT V 28 | 23/08/2022 | 1560 07015 DISTRICT TREASURY |                |
| OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR               |  |  |  |                                     |            |                              |                |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  |                                     |            |                              | 2501 DIRECTOR, |
| VN082022068575 01/08/2022 N DC03 D Misc. Vouchers            |  |  |  | 0700 2030 STAMPS AND REGISTRATION   |            | 02 STAMPS-NON-JUDICIAL       |                |
| 01 EXPENSES ON SALE OF STAMPS                                |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                              |                |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                     |            |                              |                |
| 50 OTHER CHARGES                                             |  |  |  | 22 REVENUE AND REHABILITATI NT V 29 | 23/08/2022 | 194 07015 DISTRICT TREASURY  |                |
| OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR               |  |  |  |                                     |            |                              |                |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  |                                     |            |                              | 2501 DIRECTOR, |
| VN082022068576 01/08/2022 N DC03 D Misc. Vouchers            |  |  |  | 0700 2030 STAMPS AND REGISTRATION   |            | 02 STAMPS-NON-JUDICIAL       |                |
| 01 EXPENSES ON SALE OF STAMPS                                |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                              |                |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                     |            |                              |                |
| 50 OTHER CHARGES                                             |  |  |  | 22 REVENUE AND REHABILITATI NT V 30 | 23/08/2022 | 720 07015 DISTRICT TREASURY  |                |
| OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR               |  |  |  |                                     |            |                              |                |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  |                                     |            |                              | 2501 DIRECTOR, |
| VN082022068577 01/08/2022 N DC03 D Misc. Vouchers            |  |  |  | 0700 2030 STAMPS AND REGISTRATION   |            | 02 STAMPS-NON-JUDICIAL       |                |
| 01 EXPENSES ON SALE OF STAMPS                                |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                              |                |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                     |            |                              |                |
| 50 OTHER CHARGES                                             |  |  |  | 22 REVENUE AND REHABILITATI NT V 31 | 23/08/2022 | 720 07015 DISTRICT TREASURY  |                |
| OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR               |  |  |  |                                     |            |                              |                |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  |                                     |            |                              | 2501 DIRECTOR, |
| VN082022068578 01/08/2022 N DC03 D Misc. Vouchers            |  |  |  | 0700 2030 STAMPS AND REGISTRATION   |            | 02 STAMPS-NON-JUDICIAL       |                |
| 01 EXPENSES ON SALE OF STAMPS                                |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                              |                |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                     |            |                              |                |
| 50 OTHER CHARGES                                             |  |  |  | 22 REVENUE AND REHABILITATI NT V 32 | 23/08/2022 | 720 07015 DISTRICT TREASURY  |                |
| OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR               |  |  |  |                                     |            |                              |                |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  |                                     |            |                              | 2501 DIRECTOR, |
| VN082022068580 01/08/2022 N DC03 D Misc. Vouchers            |  |  |  | 0700 2030 STAMPS AND REGISTRATION   |            | 02 STAMPS-NON-JUDICIAL       |                |
| 01 EXPENSES ON SALE OF STAMPS                                |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                              |                |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                     |            |                              |                |
| 50 OTHER CHARGES                                             |  |  |  | 22 REVENUE AND REHABILITATI NT V 34 | 24/08/2022 | 720 07015 DISTRICT TREASURY  |                |
| OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR               |  |  |  |                                     |            |                              |                |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  |                                     |            |                              | 2501 DIRECTOR, |

|                                                                 |            |   |      |   |                               |      |      |                                     |                              |
|-----------------------------------------------------------------|------------|---|------|---|-------------------------------|------|------|-------------------------------------|------------------------------|
| VCHR_DATA_0822.TXT                                              |            |   |      |   |                               |      |      |                                     |                              |
| VN082022068581                                                  | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0700 | 2030 | STAMPS AND REGISTRATION             | 02 STAMPS-NON-JUDICIAL       |
|                                                                 |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                              |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                              |
| 50 OTHER CHARGES                                                |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 35 | 24/08/2022                   |
| OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR                  |            |   |      |   |                               |      |      |                                     | 184 07015 DISTRICT TREASURY  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH    |            |   |      |   |                               |      |      |                                     | 2501 DIRECTOR,               |
| VN082022068582                                                  | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0700 | 2030 | STAMPS AND REGISTRATION             | 02 STAMPS-NON-JUDICIAL       |
|                                                                 |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                              |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                              |
| 50 OTHER CHARGES                                                |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 36 | 24/08/2022                   |
| OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR                  |            |   |      |   |                               |      |      |                                     | 2016 07015 DISTRICT TREASURY |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH    |            |   |      |   |                               |      |      |                                     | 2501 DIRECTOR,               |
| VN082022068593                                                  | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0700 | 2030 | STAMPS AND REGISTRATION             | 02 STAMPS-NON-JUDICIAL       |
|                                                                 |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                              |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                              |
| 50 OTHER CHARGES                                                |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 47 | 25/08/2022                   |
| OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR                  |            |   |      |   |                               |      |      |                                     | 288 07015 DISTRICT TREASURY  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH    |            |   |      |   |                               |      |      |                                     | 2501 DIRECTOR,               |
| VN082022068560                                                  | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0700 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL           |
|                                                                 |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                              |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                              |
| 50 OTHER CHARGES                                                |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 14 | 16/08/2022                   |
| OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR                  |            |   |      |   |                               |      |      |                                     | 700 07015 DISTRICT TREASURY  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH    |            |   |      |   |                               |      |      |                                     | 2501 DIRECTOR,               |
| VN082022068661                                                  | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0800 | 2030 | STAMPS AND REGISTRATION             | 02 STAMPS-NON-JUDICIAL       |
|                                                                 |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                              |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                              |
| 50 OTHER CHARGES                                                |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 58 | 24/08/2022                   |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                   |            |   |      |   |                               |      |      |                                     | 200 08889 DISTRICT TREASURY  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH           |            |   |      |   |                               |      |      |                                     | 1101 INSPECTOR               |
| VN082022068671                                                  | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0800 | 2030 | STAMPS AND REGISTRATION             | 02 STAMPS-NON-JUDICIAL       |
|                                                                 |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                              |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                              |
| 50 OTHER CHARGES                                                |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 68 | 26/08/2022                   |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                   |            |   |      |   |                               |      |      |                                     | 640 08889 DISTRICT TREASURY  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH           |            |   |      |   |                               |      |      |                                     | 1101 INSPECTOR               |
| VN082022068626                                                  | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0800 | 2030 | STAMPS AND REGISTRATION             | 02 STAMPS-NON-JUDICIAL       |
|                                                                 |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                              |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                              |
| 50 OTHER CHARGES                                                |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 23 | 25/08/2022                   |
| OFFICER,DASUYA,HOSHIARPUR                                       |            |   |      |   |                               |      |      |                                     | 64 08893 TREASURY            |
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                     | 1101                         |
| VN082022068623                                                  | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0800 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL           |
|                                                                 |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                              |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                              |
| 50 OTHER CHARGES                                                |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 20 | 25/08/2022                   |
| OFFICER,DASUYA,HOSHIARPUR                                       |            |   |      |   |                               |      |      |                                     | 1500 08893 TREASURY          |
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                     | 1101                         |
| VN082022068628                                                  | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0800 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL           |
|                                                                 |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                              |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                              |
| 50 OTHER CHARGES                                                |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 25 | 25/08/2022                   |
| OFFICER,DASUYA,HOSHIARPUR                                       |            |   |      |   |                               |      |      |                                     | 100 08893 TREASURY           |
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                     | 1101                         |
| VN082022068632                                                  | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0800 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL           |
|                                                                 |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                              |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                              |



|                                                                                                                    |  |  |  |                                     |                    |                                               |      |  |
|--------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------|--------------------|-----------------------------------------------|------|--|
|                                                                                                                    |  |  |  | VCHR_DATA_0822.TXT                  |                    |                                               |      |  |
| 50 OTHER CHARGES<br>OFFICER,DASUYA,HOSHIARPUR<br>INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH   |  |  |  | 22 REVENUE AND REHABILITATI NT V 29 | 25/08/2022         | 50 08893 TREASURY                             | 1101 |  |
| VN082022068631 01/08/2022 N DC03 D Misc. Vouchers                                                                  |  |  |  | 0800 2030 STAMPS AND REGISTRATION   | 01 STAMPS-JUDICIAL |                                               |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                      |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |                    |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                                     |                    |                                               |      |  |
| 50 OTHER CHARGES<br>OFFICER,DASUYA,HOSHIARPUR<br>INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH   |  |  |  | 22 REVENUE AND REHABILITATI NT V 28 | 25/08/2022         | 500 08893 TREASURY                            | 1101 |  |
| VN082022068634 01/08/2022 N DC03 D Misc. Vouchers                                                                  |  |  |  | 0800 2030 STAMPS AND REGISTRATION   | 01 STAMPS-JUDICIAL |                                               |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                      |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |                    |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                                     |                    |                                               |      |  |
| 50 OTHER CHARGES<br>OFFICER,DASUYA,HOSHIARPUR<br>INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH   |  |  |  | 22 REVENUE AND REHABILITATI NT V 31 | 25/08/2022         | 65 08893 TREASURY                             | 1101 |  |
| VN082022068636 01/08/2022 N DC03 D Misc. Vouchers                                                                  |  |  |  | 0800 2030 STAMPS AND REGISTRATION   | 01 STAMPS-JUDICIAL |                                               |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                      |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |                    |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                                     |                    |                                               |      |  |
| 50 OTHER CHARGES<br>OFFICER,DASUYA,HOSHIARPUR<br>INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH   |  |  |  | 22 REVENUE AND REHABILITATI NT V 33 | 25/08/2022         | 600 08893 TREASURY                            | 1101 |  |
| VN082022068637 01/08/2022 N DC03 D Misc. Vouchers                                                                  |  |  |  | 0800 2030 STAMPS AND REGISTRATION   | 01 STAMPS-JUDICIAL |                                               |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                      |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |                    |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                                     |                    |                                               |      |  |
| 50 OTHER CHARGES<br>OFFICER,MUKERIAN,HOSHIARPUR<br>INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | 22 REVENUE AND REHABILITATI NT V 34 | 25/08/2022         | 564 08890 TREASURY                            | 1101 |  |
| VN082022068638 01/08/2022 N DC03 D Misc. Vouchers                                                                  |  |  |  | 0800 2030 STAMPS AND REGISTRATION   | 01 STAMPS-JUDICIAL |                                               |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                      |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |                    |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                                     |                    |                                               |      |  |
| 50 OTHER CHARGES<br>OFFICER,TALWARA,HOSHIARPUR<br>INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH  |  |  |  | 22 REVENUE AND REHABILITATI NT V 35 | 26/08/2022         | 108 08894 TREASURY                            | 1101 |  |
| VN082022068639 01/08/2022 N DC03 D Misc. Vouchers                                                                  |  |  |  | 0800 2030 STAMPS AND REGISTRATION   | 01 STAMPS-JUDICIAL |                                               |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                      |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |                    |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                                     |                    |                                               |      |  |
| 50 OTHER CHARGES<br>OFFICER,TALWARA,HOSHIARPUR<br>INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH  |  |  |  | 22 REVENUE AND REHABILITATI NT V 36 | 26/08/2022         | 79 08894 TREASURY                             | 1101 |  |
| VN082022068640 01/08/2022 N DC03 D Misc. Vouchers                                                                  |  |  |  | 0800 2030 STAMPS AND REGISTRATION   | 01 STAMPS-JUDICIAL |                                               |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                      |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |                    |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                                     |                    |                                               |      |  |
| 50 OTHER CHARGES<br>OFFICER,TALWARA,HOSHIARPUR<br>INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH  |  |  |  | 22 REVENUE AND REHABILITATI NT V 37 | 26/08/2022         | 100 08894 TREASURY                            | 1101 |  |
| VN082022068644 01/08/2022 N DC03 D Misc. Vouchers                                                                  |  |  |  | 0800 2030 STAMPS AND REGISTRATION   | 01 STAMPS-JUDICIAL |                                               |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                      |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |                    |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                                     |                    |                                               |      |  |
| 50 OTHER CHARGES<br>OFFICER,HOSHIARPUR,HOSHIARPUR<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH         |  |  |  | 22 REVENUE AND REHABILITATI NT V 41 | 16/08/2022         | 100 08889 DISTRICT TREASURY<br>1101 INSPECTOR |      |  |
| VN082022068643 01/08/2022 N DC03 D Misc. Vouchers                                                                  |  |  |  | 0800 2030 STAMPS AND REGISTRATION   | 01 STAMPS-JUDICIAL |                                               |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                      |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |                    |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                                     |                    |                                               |      |  |
| 50 OTHER CHARGES<br>OFFICER,TALWARA,HOSHIARPUR<br>INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH  |  |  |  | 22 REVENUE AND REHABILITATI NT V 40 | 26/08/2022         | 108 08894 TREASURY                            | 1101 |  |

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|                                                                                                                  |  |  |  | VCHR_DATA_0822.TXT                  |            |                                               |      |  |
| 50 OTHER CHARGES<br>OFFICER,HOSHIARPUR,HOSHIARPUR<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH       |  |  |  | 22 REVENUE AND REHABILITATI NT V 47 | 18/08/2022 | 250 08889 DISTRICT TREASURY<br>1101 INSPECTOR |      |  |
| VN082022068651 01/08/2022 N DC03 D Misc. Vouchers                                                                |  |  |  | 0800 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                            |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                    |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |                                     |            |                                               |      |  |
| 50 OTHER CHARGES<br>OFFICER,HOSHIARPUR,HOSHIARPUR<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH       |  |  |  | 22 REVENUE AND REHABILITATI NT V 48 | 18/08/2022 | 200 08889 DISTRICT TREASURY<br>1101 INSPECTOR |      |  |
| VN082022068655 01/08/2022 N DC03 D Misc. Vouchers                                                                |  |  |  | 0800 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                            |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                    |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |                                     |            |                                               |      |  |
| 50 OTHER CHARGES<br>OFFICER,DASUYA,HOSHIARPUR<br>INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | 22 REVENUE AND REHABILITATI NT V 52 | 30/08/2022 | 100 08893 TREASURY                            | 1101 |  |
| VN082022068654 01/08/2022 N DC03 D Misc. Vouchers                                                                |  |  |  | 0800 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                            |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                    |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |                                     |            |                                               |      |  |
| 50 OTHER CHARGES<br>OFFICER,DASUYA,HOSHIARPUR<br>INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | 22 REVENUE AND REHABILITATI NT V 51 | 30/08/2022 | 36 08893 TREASURY                             | 1101 |  |
| VN082022068653 01/08/2022 N DC03 D Misc. Vouchers                                                                |  |  |  | 0800 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                            |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                    |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |                                     |            |                                               |      |  |
| 50 OTHER CHARGES<br>OFFICER,HOSHIARPUR,HOSHIARPUR<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH       |  |  |  | 22 REVENUE AND REHABILITATI NT V 50 | 18/08/2022 | 500 08889 DISTRICT TREASURY<br>1101 INSPECTOR |      |  |
| VN082022068656 01/08/2022 N DC03 D Misc. Vouchers                                                                |  |  |  | 0800 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                            |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                    |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |                                     |            |                                               |      |  |
| 50 OTHER CHARGES<br>OFFICER,HOSHIARPUR,HOSHIARPUR<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH       |  |  |  | 22 REVENUE AND REHABILITATI NT V 53 | 18/08/2022 | 350 08889 DISTRICT TREASURY<br>1101 INSPECTOR |      |  |
| VN082022068657 01/08/2022 N DC03 D Misc. Vouchers                                                                |  |  |  | 0800 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                            |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                    |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |                                     |            |                                               |      |  |
| 50 OTHER CHARGES<br>OFFICER,HOSHIARPUR,HOSHIARPUR<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH       |  |  |  | 22 REVENUE AND REHABILITATI NT V 54 | 22/08/2022 | 700 08889 DISTRICT TREASURY<br>1101 INSPECTOR |      |  |
| VN082022068658 01/08/2022 N DC03 D Misc. Vouchers                                                                |  |  |  | 0800 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                            |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                    |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |                                     |            |                                               |      |  |
| 50 OTHER CHARGES<br>OFFICER,HOSHIARPUR,HOSHIARPUR<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH       |  |  |  | 22 REVENUE AND REHABILITATI NT V 55 | 22/08/2022 | 500 08889 DISTRICT TREASURY<br>1101 INSPECTOR |      |  |
| VN082022068659 01/08/2022 N DC03 D Misc. Vouchers                                                                |  |  |  | 0800 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                            |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                    |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |                                     |            |                                               |      |  |
| 50 OTHER CHARGES<br>OFFICER,HOSHIARPUR,HOSHIARPUR<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH       |  |  |  | 22 REVENUE AND REHABILITATI NT V 56 | 22/08/2022 | 80 08889 DISTRICT TREASURY<br>1101 INSPECTOR  |      |  |
| VN082022068660 01/08/2022 N DC03 D Misc. Vouchers                                                                |  |  |  | 0800 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                            |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                    |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |                                     |            |                                               |      |  |
| 50 OTHER CHARGES<br>OFFICER,HOSHIARPUR,HOSHIARPUR<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH       |  |  |  | 22 REVENUE AND REHABILITATI NT V 57 | 22/08/2022 | 180 08889 DISTRICT TREASURY<br>1101 INSPECTOR |      |  |



|                                                         |            |   |      |   |                |                                |                                  |                         |                                             |
|---------------------------------------------------------|------------|---|------|---|----------------|--------------------------------|----------------------------------|-------------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                      |            |   |      |   |                |                                |                                  |                         |                                             |
| VN082022068663                                          | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 0800                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                          |
| 01 EXPENSES ON SALE OF STAMPS                           |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                             |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                |                                |                                  |                         |                                             |
| 50 OTHER CHARGES                                        |            |   |      |   |                |                                |                                  |                         |                                             |
| OFFICER, HOSHIARPUR, HOSHIARPUR                         |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 60 | 24/08/2022              | 1050 08889 DISTRICT TREASURY 1101 INSPECTOR |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                             |
| VN082022068662                                          | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 0800                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                          |
| 01 EXPENSES ON SALE OF STAMPS                           |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                             |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                |                                |                                  |                         |                                             |
| 50 OTHER CHARGES                                        |            |   |      |   |                |                                |                                  |                         |                                             |
| OFFICER, HOSHIARPUR, HOSHIARPUR                         |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 59 | 24/08/2022              | 200 08889 DISTRICT TREASURY 1101 INSPECTOR  |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                             |
| VN082022068664                                          | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 0800                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                          |
| 01 EXPENSES ON SALE OF STAMPS                           |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                             |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                |                                |                                  |                         |                                             |
| 50 OTHER CHARGES                                        |            |   |      |   |                |                                |                                  |                         |                                             |
| OFFICER, HOSHIARPUR, HOSHIARPUR                         |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 61 | 24/08/2022              | 90 08889 DISTRICT TREASURY 1101 INSPECTOR   |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                             |
| VN082022068665                                          | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 0800                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                          |
| 01 EXPENSES ON SALE OF STAMPS                           |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                             |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                |                                |                                  |                         |                                             |
| 50 OTHER CHARGES                                        |            |   |      |   |                |                                |                                  |                         |                                             |
| OFFICER, HOSHIARPUR, HOSHIARPUR                         |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 62 | 24/08/2022              | 250 08889 DISTRICT TREASURY 1101 INSPECTOR  |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                             |
| VN082022068666                                          | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 0800                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                          |
| 01 EXPENSES ON SALE OF STAMPS                           |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                             |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                |                                |                                  |                         |                                             |
| 50 OTHER CHARGES                                        |            |   |      |   |                |                                |                                  |                         |                                             |
| OFFICER, HOSHIARPUR, HOSHIARPUR                         |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 63 | 24/08/2022              | 100 08889 DISTRICT TREASURY 1101 INSPECTOR  |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                             |
| VN082022068667                                          | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 0800                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                          |
| 01 EXPENSES ON SALE OF STAMPS                           |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                             |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                |                                |                                  |                         |                                             |
| 50 OTHER CHARGES                                        |            |   |      |   |                |                                |                                  |                         |                                             |
| OFFICER, HOSHIARPUR, HOSHIARPUR                         |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 64 | 26/08/2022              | 150 08889 DISTRICT TREASURY 1101 INSPECTOR  |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                             |
| VN082022068668                                          | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 0800                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                          |
| 01 EXPENSES ON SALE OF STAMPS                           |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                             |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                |                                |                                  |                         |                                             |
| 50 OTHER CHARGES                                        |            |   |      |   |                |                                |                                  |                         |                                             |
| OFFICER, HOSHIARPUR, HOSHIARPUR                         |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 65 | 26/08/2022              | 140 08889 DISTRICT TREASURY 1101 INSPECTOR  |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                             |
| VN082022068669                                          | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 0800                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                          |
| 01 EXPENSES ON SALE OF STAMPS                           |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                             |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                |                                |                                  |                         |                                             |
| 50 OTHER CHARGES                                        |            |   |      |   |                |                                |                                  |                         |                                             |
| OFFICER, HOSHIARPUR, HOSHIARPUR                         |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 66 | 26/08/2022              | 350 08889 DISTRICT TREASURY 1101 INSPECTOR  |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                             |
| VN082022068670                                          | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 0800                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                          |
| 01 EXPENSES ON SALE OF STAMPS                           |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                             |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                |                                |                                  |                         |                                             |
| 50 OTHER CHARGES                                        |            |   |      |   |                |                                |                                  |                         |                                             |
| OFFICER, HOSHIARPUR, HOSHIARPUR                         |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 67 | 26/08/2022              | 500 08889 DISTRICT TREASURY 1101 INSPECTOR  |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                             |
| VN082022068672                                          | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 0800                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                          |
| 01 EXPENSES ON SALE OF STAMPS                           |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                             |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                |                                |                                  |                         |                                             |
| 50 OTHER CHARGES                                        |            |   |      |   |                |                                |                                  |                         |                                             |
| OFFICER, MUKERIAN, HOSHIARPUR                           |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 69 | 31/08/2022              | 180 08890 TREASURY 1101                     |

|                                                                 |  |  |  |  |  |  |  |  |  |                                                                                           |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022068673 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  |  |  |  |  |  |  | 0800 2030 STAMPS AND REGISTRATION                                                         |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |  |  |  |  |  |                                                                                           |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 70 31/08/2022 72 08890 TREASURY 1101                     |  |  |  |  |  |  |  |  |  |
| OFFICER,MUKERIAN,HOSHIARPUR                                     |  |  |  |  |  |  |  |  |  |                                                                                           |  |  |  |  |  |  |  |  |  |
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |                                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022068674 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  |  |  |  |  |  |  | 0800 2030 STAMPS AND REGISTRATION                                                         |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |  |  |  |  |  |                                                                                           |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 71 29/08/2022 60 08889 DISTRICT TREASURY 1101 INSPECTOR  |  |  |  |  |  |  |  |  |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                   |  |  |  |  |  |  |  |  |  |                                                                                           |  |  |  |  |  |  |  |  |  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH           |  |  |  |  |  |  |  |  |  |                                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022068675 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  |  |  |  |  |  |  | 0800 2030 STAMPS AND REGISTRATION                                                         |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |  |  |  |  |  |                                                                                           |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 72 31/08/2022 200 08889 DISTRICT TREASURY 1101 INSPECTOR |  |  |  |  |  |  |  |  |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                   |  |  |  |  |  |  |  |  |  |                                                                                           |  |  |  |  |  |  |  |  |  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH           |  |  |  |  |  |  |  |  |  |                                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022068676 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  |  |  |  |  |  |  | 0800 2030 STAMPS AND REGISTRATION                                                         |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |  |  |  |  |  |                                                                                           |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 73 31/08/2022 40 08889 DISTRICT TREASURY 1101 INSPECTOR  |  |  |  |  |  |  |  |  |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                   |  |  |  |  |  |  |  |  |  |                                                                                           |  |  |  |  |  |  |  |  |  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH           |  |  |  |  |  |  |  |  |  |                                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022068677 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  |  |  |  |  |  |  | 0800 2030 STAMPS AND REGISTRATION                                                         |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |  |  |  |  |  |                                                                                           |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 74 31/08/2022 250 08889 DISTRICT TREASURY 1101 INSPECTOR |  |  |  |  |  |  |  |  |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                   |  |  |  |  |  |  |  |  |  |                                                                                           |  |  |  |  |  |  |  |  |  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH           |  |  |  |  |  |  |  |  |  |                                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022068678 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  |  |  |  |  |  |  | 0800 2030 STAMPS AND REGISTRATION                                                         |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |  |  |  |  |  |                                                                                           |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 75 31/08/2022 100 08889 DISTRICT TREASURY 1101 INSPECTOR |  |  |  |  |  |  |  |  |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                   |  |  |  |  |  |  |  |  |  |                                                                                           |  |  |  |  |  |  |  |  |  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH           |  |  |  |  |  |  |  |  |  |                                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022068679 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  |  |  |  |  |  |  | 0800 2030 STAMPS AND REGISTRATION                                                         |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |  |  |  |  |  |                                                                                           |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 76 31/08/2022 30 08889 DISTRICT TREASURY 1101 INSPECTOR  |  |  |  |  |  |  |  |  |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                   |  |  |  |  |  |  |  |  |  |                                                                                           |  |  |  |  |  |  |  |  |  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH           |  |  |  |  |  |  |  |  |  |                                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022068624 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  |  |  |  |  |  |  | 0800 2030 STAMPS AND REGISTRATION                                                         |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |  |  |  |  |  |                                                                                           |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 21 25/08/2022 50 08893 TREASURY 1101                     |  |  |  |  |  |  |  |  |  |
| OFFICER,DASUYA,HOSHIARPUR                                       |  |  |  |  |  |  |  |  |  |                                                                                           |  |  |  |  |  |  |  |  |  |
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |                                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022068612 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  |  |  |  |  |  |  | 0800 2030 STAMPS AND REGISTRATION                                                         |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |  |  |  |  |  |                                                                                           |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 9 17/08/2022 180 08890 TREASURY 1101                     |  |  |  |  |  |  |  |  |  |
| OFFICER,MUKERIAN,HOSHIARPUR                                     |  |  |  |  |  |  |  |  |  |                                                                                           |  |  |  |  |  |  |  |  |  |
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |                                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022068613 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  |  |  |  |  |  |  | 0800 2030 STAMPS AND REGISTRATION                                                         |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |  |  |  |  |  |                                                                                           |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                |  |  |  |  |  |  |  |  |  |                                                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER,MUKERIAN,HOSHIARPUR                                     |  |  |  |  |  |  |  |  |  |                                                                                           |  |  |  |  |  |  |  |  |  |
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |                                                                                           |  |  |  |  |  |  |  |  |  |

|                                                                                     |  |  |  |    |                                  |            |     |       |          |
|-------------------------------------------------------------------------------------|--|--|--|----|----------------------------------|------------|-----|-------|----------|
| VCHR_DATA_0822.TXT                                                                  |  |  |  |    |                                  |            |     |       |          |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |    |                                  |            |     |       |          |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |    |                                  |            |     |       |          |
| 50 OTHER CHARGES                                                                    |  |  |  | 22 | REVENUE AND REHABILITATI NT V 10 | 17/08/2022 | 216 | 08890 | TREASURY |
| OFFICER, MUKERIAN, HOSHIARPUR                                                       |  |  |  |    |                                  |            |     |       | 1101     |
| INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                   |  |  |  |    |                                  |            |     |       |          |
| VN082022068614 01/08/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION |  |  |  |    |                                  |            |     |       |          |
| 102 EXPENSES ON SALE OF STAMPS                                                      |  |  |  |    |                                  |            |     |       |          |
| 01 STAMPS-JUDICIAL                                                                  |  |  |  |    |                                  |            |     |       |          |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |    |                                  |            |     |       |          |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |    |                                  |            |     |       |          |
| 50 OTHER CHARGES                                                                    |  |  |  | 22 | REVENUE AND REHABILITATI NT V 11 | 17/08/2022 | 346 | 08890 | TREASURY |
| OFFICER, MUKERIAN, HOSHIARPUR                                                       |  |  |  |    |                                  |            |     |       | 1101     |
| INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                   |  |  |  |    |                                  |            |     |       |          |
| VN082022068620 01/08/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION |  |  |  |    |                                  |            |     |       |          |
| 102 EXPENSES ON SALE OF STAMPS                                                      |  |  |  |    |                                  |            |     |       |          |
| 01 STAMPS-JUDICIAL                                                                  |  |  |  |    |                                  |            |     |       |          |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |    |                                  |            |     |       |          |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |    |                                  |            |     |       |          |
| 50 OTHER CHARGES                                                                    |  |  |  | 22 | REVENUE AND REHABILITATI NT V 17 | 23/08/2022 | 268 | 08893 | TREASURY |
| OFFICER, DASUYA, HOSHIARPUR                                                         |  |  |  |    |                                  |            |     |       | 1101     |
| INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                   |  |  |  |    |                                  |            |     |       |          |
| VN082022068621 01/08/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION |  |  |  |    |                                  |            |     |       |          |
| 102 EXPENSES ON SALE OF STAMPS                                                      |  |  |  |    |                                  |            |     |       |          |
| 01 STAMPS-JUDICIAL                                                                  |  |  |  |    |                                  |            |     |       |          |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |    |                                  |            |     |       |          |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |    |                                  |            |     |       |          |
| 50 OTHER CHARGES                                                                    |  |  |  | 22 | REVENUE AND REHABILITATI NT V 18 | 25/08/2022 | 230 | 08893 | TREASURY |
| OFFICER, DASUYA, HOSHIARPUR                                                         |  |  |  |    |                                  |            |     |       | 1101     |
| INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                   |  |  |  |    |                                  |            |     |       |          |
| VN082022068622 01/08/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION |  |  |  |    |                                  |            |     |       |          |
| 102 EXPENSES ON SALE OF STAMPS                                                      |  |  |  |    |                                  |            |     |       |          |
| 01 STAMPS-JUDICIAL                                                                  |  |  |  |    |                                  |            |     |       |          |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |    |                                  |            |     |       |          |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |    |                                  |            |     |       |          |
| 50 OTHER CHARGES                                                                    |  |  |  | 22 | REVENUE AND REHABILITATI NT V 19 | 25/08/2022 | 500 | 08893 | TREASURY |
| OFFICER, DASUYA, HOSHIARPUR                                                         |  |  |  |    |                                  |            |     |       | 1101     |
| INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                   |  |  |  |    |                                  |            |     |       |          |
| VN082022068625 01/08/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION |  |  |  |    |                                  |            |     |       |          |
| 102 EXPENSES ON SALE OF STAMPS                                                      |  |  |  |    |                                  |            |     |       |          |
| 01 STAMPS-JUDICIAL                                                                  |  |  |  |    |                                  |            |     |       |          |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |    |                                  |            |     |       |          |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |    |                                  |            |     |       |          |
| 50 OTHER CHARGES                                                                    |  |  |  | 22 | REVENUE AND REHABILITATI NT V 22 | 25/08/2022 | 180 | 08893 | TREASURY |
| OFFICER, DASUYA, HOSHIARPUR                                                         |  |  |  |    |                                  |            |     |       | 1101     |
| INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                   |  |  |  |    |                                  |            |     |       |          |
| VN082022068627 01/08/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION |  |  |  |    |                                  |            |     |       |          |
| 102 EXPENSES ON SALE OF STAMPS                                                      |  |  |  |    |                                  |            |     |       |          |
| 01 STAMPS-JUDICIAL                                                                  |  |  |  |    |                                  |            |     |       |          |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |    |                                  |            |     |       |          |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |    |                                  |            |     |       |          |
| 50 OTHER CHARGES                                                                    |  |  |  | 22 | REVENUE AND REHABILITATI NT V 24 | 25/08/2022 | 275 | 08893 | TREASURY |
| OFFICER, DASUYA, HOSHIARPUR                                                         |  |  |  |    |                                  |            |     |       | 1101     |
| INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                   |  |  |  |    |                                  |            |     |       |          |
| VN082022068629 01/08/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION |  |  |  |    |                                  |            |     |       |          |
| 102 EXPENSES ON SALE OF STAMPS                                                      |  |  |  |    |                                  |            |     |       |          |
| 01 STAMPS-JUDICIAL                                                                  |  |  |  |    |                                  |            |     |       |          |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |    |                                  |            |     |       |          |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |    |                                  |            |     |       |          |
| 50 OTHER CHARGES                                                                    |  |  |  | 22 | REVENUE AND REHABILITATI NT V 26 | 25/08/2022 | 36  | 08893 | TREASURY |
| OFFICER, DASUYA, HOSHIARPUR                                                         |  |  |  |    |                                  |            |     |       | 1101     |
| INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                   |  |  |  |    |                                  |            |     |       |          |
| VN082022068616 01/08/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION |  |  |  |    |                                  |            |     |       |          |
| 102 EXPENSES ON SALE OF STAMPS                                                      |  |  |  |    |                                  |            |     |       |          |
| 02 STAMPS-NON-JUDICIAL                                                              |  |  |  |    |                                  |            |     |       |          |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |    |                                  |            |     |       |          |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |    |                                  |            |     |       |          |
| 50 OTHER CHARGES                                                                    |  |  |  | 22 | REVENUE AND REHABILITATI NT V 13 | 18/08/2022 | 128 | 08891 | TREASURY |
| OFFICER, GARHSHANKAR, HOSHIARPUR                                                    |  |  |  |    |                                  |            |     |       | 1101     |
| INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                   |  |  |  |    |                                  |            |     |       |          |
| VN082022068617 01/08/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION |  |  |  |    |                                  |            |     |       |          |
| 102 EXPENSES ON SALE OF STAMPS                                                      |  |  |  |    |                                  |            |     |       |          |
| 02 STAMPS-NON-JUDICIAL                                                              |  |  |  |    |                                  |            |     |       |          |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |    |                                  |            |     |       |          |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |    |                                  |            |     |       |          |
| 50 OTHER CHARGES                                                                    |  |  |  | 22 | REVENUE AND REHABILITATI NT V 14 | 18/08/2022 | 310 | 08891 | TREASURY |
| OFFICER, GARHSHANKAR, HOSHIARPUR                                                    |  |  |  |    |                                  |            |     |       | 1101     |
| INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                   |  |  |  |    |                                  |            |     |       |          |



|                                                                 |            |   |      |   |                               |      |      |                                     |                        |
|-----------------------------------------------------------------|------------|---|------|---|-------------------------------|------|------|-------------------------------------|------------------------|
| VCHR_DATA_0822.TXT                                              |            |   |      |   |                               |      |      |                                     |                        |
| VN082022068618                                                  | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0800 | 2030 | STAMPS AND REGISTRATION             | 02 STAMPS-NON-JUDICIAL |
|                                                                 |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                        |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                        |
| 50 OTHER CHARGES                                                |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 15 | 18/08/2022             |
| OFFICER,GARHSHANKAR,HOSHIARPUR                                  |            |   |      |   |                               |      |      | 650 08891 TREASURY                  | 1101                   |
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                     |                        |
| VN082022068619                                                  | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0800 | 2030 | STAMPS AND REGISTRATION             | 02 STAMPS-NON-JUDICIAL |
|                                                                 |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                        |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                        |
| 50 OTHER CHARGES                                                |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 16 | 18/08/2022             |
| OFFICER,GARHSHANKAR,HOSHIARPUR                                  |            |   |      |   |                               |      |      | 72 08891 TREASURY                   | 1101                   |
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                     |                        |
| VN082022068630                                                  | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0800 | 2030 | STAMPS AND REGISTRATION             | 02 STAMPS-NON-JUDICIAL |
|                                                                 |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                        |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                        |
| 50 OTHER CHARGES                                                |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 27 | 25/08/2022             |
| OFFICER,DASUYA,HOSHIARPUR                                       |            |   |      |   |                               |      |      | 13 08893 TREASURY                   | 1101                   |
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                     |                        |
| VN082022068633                                                  | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0800 | 2030 | STAMPS AND REGISTRATION             | 02 STAMPS-NON-JUDICIAL |
|                                                                 |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                        |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                        |
| 50 OTHER CHARGES                                                |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 30 | 25/08/2022             |
| OFFICER,DASUYA,HOSHIARPUR                                       |            |   |      |   |                               |      |      | 6 08893 TREASURY                    | 1101                   |
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                     |                        |
| VN082022068635                                                  | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0800 | 2030 | STAMPS AND REGISTRATION             | 02 STAMPS-NON-JUDICIAL |
|                                                                 |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                        |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                        |
| 50 OTHER CHARGES                                                |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 32 | 25/08/2022             |
| OFFICER,DASUYA,HOSHIARPUR                                       |            |   |      |   |                               |      |      | 40 08893 TREASURY                   | 1101                   |
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                     |                        |
| VN082022068652                                                  | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0800 | 2030 | STAMPS AND REGISTRATION             | 02 STAMPS-NON-JUDICIAL |
|                                                                 |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                        |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                        |
| 50 OTHER CHARGES                                                |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 49 | 18/08/2022             |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                   |            |   |      |   |                               |      |      | 400 08889 DISTRICT TREASURY         | 1101 INSPECTOR         |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH           |            |   |      |   |                               |      |      |                                     |                        |
| VN082022068719                                                  | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0900 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL     |
|                                                                 |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                        |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                        |
| 50 OTHER CHARGES                                                |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 38 | 17/08/2022             |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR           |            |   |      |   |                               |      |      | 380 09040 DISTRICT TREASURY         | 2601 DIRECTOR          |
| GENERAL OF POLICE,PUNJAB,                                       |            |   |      |   |                               |      |      |                                     |                        |
| VN082022068720                                                  | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0900 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL     |
|                                                                 |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                        |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                        |
| 50 OTHER CHARGES                                                |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 39 | 17/08/2022             |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR           |            |   |      |   |                               |      |      | 2000 09040 DISTRICT TREASURY        | 2601 DIRECTOR          |
| GENERAL OF POLICE,PUNJAB,                                       |            |   |      |   |                               |      |      |                                     |                        |
| VN082022068721                                                  | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0900 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL     |
|                                                                 |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                        |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                        |
| 50 OTHER CHARGES                                                |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 40 | 17/08/2022             |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR           |            |   |      |   |                               |      |      | 400 09040 DISTRICT TREASURY         | 2601 DIRECTOR          |
| GENERAL OF POLICE,PUNJAB,                                       |            |   |      |   |                               |      |      |                                     |                        |
| VN082022068722                                                  | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 0900 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL     |
|                                                                 |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                        |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                        |

|                                                                                                          |  |  |  |                                     |            |                                               |  |  |
|----------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------|------------|-----------------------------------------------|--|--|
|                                                                                                          |  |  |  | VCHR_DATA_0822.TXT                  |            |                                               |  |  |
| 50 OTHER CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR<br>GENERAL OF POLICE,PUNJAB, |  |  |  | 22 REVENUE AND REHABILITATI NT V 41 | 17/08/2022 | 200 09040 DISTRICT TREASURY<br>2601 DIRECTOR  |  |  |
| VN082022068726 01/08/2022 N DC03 D Misc. Vouchers                                                        |  |  |  | 0900 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                            |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                            |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                               |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                     |            |                                               |  |  |
| 50 OTHER CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR<br>GENERAL OF POLICE,PUNJAB, |  |  |  | 22 REVENUE AND REHABILITATI NT V 45 | 18/08/2022 | 200 09040 DISTRICT TREASURY<br>2601 DIRECTOR  |  |  |
| VN082022068723 01/08/2022 N DC03 D Misc. Vouchers                                                        |  |  |  | 0900 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                            |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                            |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                               |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                     |            |                                               |  |  |
| 50 OTHER CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR<br>GENERAL OF POLICE,PUNJAB, |  |  |  | 22 REVENUE AND REHABILITATI NT V 42 | 18/08/2022 | 200 09040 DISTRICT TREASURY<br>2601 DIRECTOR  |  |  |
| VN082022068724 01/08/2022 N DC03 D Misc. Vouchers                                                        |  |  |  | 0900 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                            |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                            |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                               |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                     |            |                                               |  |  |
| 50 OTHER CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR<br>GENERAL OF POLICE,PUNJAB, |  |  |  | 22 REVENUE AND REHABILITATI NT V 43 | 18/08/2022 | 900 09040 DISTRICT TREASURY<br>2601 DIRECTOR  |  |  |
| VN082022068725 01/08/2022 N DC03 D Misc. Vouchers                                                        |  |  |  | 0900 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                            |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                            |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                               |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                     |            |                                               |  |  |
| 50 OTHER CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR<br>GENERAL OF POLICE,PUNJAB, |  |  |  | 22 REVENUE AND REHABILITATI NT V 44 | 18/08/2022 | 100 09040 DISTRICT TREASURY<br>2601 DIRECTOR  |  |  |
| VN082022068727 01/08/2022 N DC03 D Misc. Vouchers                                                        |  |  |  | 0900 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                            |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                            |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                               |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                     |            |                                               |  |  |
| 50 OTHER CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR<br>GENERAL OF POLICE,PUNJAB, |  |  |  | 22 REVENUE AND REHABILITATI NT V 46 | 18/08/2022 | 200 09040 DISTRICT TREASURY<br>2601 DIRECTOR  |  |  |
| VN082022068728 01/08/2022 N DC03 D Misc. Vouchers                                                        |  |  |  | 0900 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                            |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                            |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                               |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                     |            |                                               |  |  |
| 50 OTHER CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR<br>GENERAL OF POLICE,PUNJAB, |  |  |  | 22 REVENUE AND REHABILITATI NT V 47 | 18/08/2022 | 500 09040 DISTRICT TREASURY<br>2601 DIRECTOR  |  |  |
| VN082022068729 01/08/2022 N DC03 D Misc. Vouchers                                                        |  |  |  | 0900 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                            |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                            |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                               |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                     |            |                                               |  |  |
| 50 OTHER CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR<br>GENERAL OF POLICE,PUNJAB, |  |  |  | 22 REVENUE AND REHABILITATI NT V 48 | 18/08/2022 | 1500 09040 DISTRICT TREASURY<br>2601 DIRECTOR |  |  |
| VN082022068730 01/08/2022 N DC03 D Misc. Vouchers                                                        |  |  |  | 0900 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                            |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                            |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                               |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                     |            |                                               |  |  |
| 50 OTHER CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR<br>GENERAL OF POLICE,PUNJAB, |  |  |  | 22 REVENUE AND REHABILITATI NT V 49 | 23/08/2022 | 130 09040 DISTRICT TREASURY<br>2601 DIRECTOR  |  |  |
| VN082022068731 01/08/2022 N DC03 D Misc. Vouchers                                                        |  |  |  | 0900 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                            |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                            |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                               |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                     |            |                                               |  |  |
| 50 OTHER CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR<br>GENERAL OF POLICE,PUNJAB, |  |  |  | 22 REVENUE AND REHABILITATI NT V 50 | 23/08/2022 | 400 09040 DISTRICT TREASURY<br>2601 DIRECTOR  |  |  |



|                |            |   |      |   |                                                          |      |      |                         |     |                                 |            |                             |
|----------------|------------|---|------|---|----------------------------------------------------------|------|------|-------------------------|-----|---------------------------------|------------|-----------------------------|
| VN082022068732 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                           | 0900 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS      | 01         | STAMPS-JUDICIAL             |
|                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                            |      |      |                         |     |                                 |            |                             |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                 |      |      |                         |     |                                 |            |                             |
|                |            |   |      |   | 50 OTHER CHARGES                                         |      |      |                         | 22  | REVENUE AND REHABILITATION V 51 | 23/08/2022 | 100 09040 DISTRICT TREASURY |
|                |            |   |      |   | OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR |      |      |                         |     |                                 |            | 2601 DIRECTOR               |
|                |            |   |      |   | GENERAL OF POLICE, PUNJAB,                               |      |      |                         |     |                                 |            |                             |

|                            |            |                               |      |                                 |                                |                              |
|----------------------------|------------|-------------------------------|------|---------------------------------|--------------------------------|------------------------------|
| VN082022068733             | 01/08/2022 | N DC03 D Misc. Vouchers       | 0900 | 2030 STAMPS AND REGISTRATION    | 102 EXPENSES ON SALE OF STAMPS | 01 STAMPS-JUDICIAL           |
|                            |            | 01 EXPENSES ON SALE OF STAMPS |      |                                 |                                |                              |
|                            |            | 0000 00 NO DETAILED HEAD      |      |                                 |                                |                              |
|                            |            | 50 OTHER CHARGES              |      |                                 |                                |                              |
| OFFICER, DISTRICT TREASURY |            | OFFICER, JALANDHAR, JALANDHAR | 22   | REVENUE AND REHABILITATION V 52 | 23/08/2022                     | 1150 09040 DISTRICT TREASURY |
| GENERAL OF POLICE, PUNJAB, |            |                               |      |                                 |                                | 2601 DIRECTOR                |

|                |            |                                                          |      |                                    |            |                              |                    |
|----------------|------------|----------------------------------------------------------|------|------------------------------------|------------|------------------------------|--------------------|
| VN082022068734 | 01/08/2022 | N DC03 D Misc. Vouchers                                  | 0900 | 2030 STAMPS AND REGISTRATION       |            |                              | 01 STAMPS-JUDICIAL |
|                |            | 01 EXPENSES ON SALE OF STAMPS                            |      | 102 EXPENSES ON SALE OF STAMPS     |            |                              |                    |
|                |            | 0000 00 NO DETAILED HEAD                                 |      |                                    |            |                              |                    |
|                |            | 50 OTHER CHARGES                                         |      | 22 REVENUE AND REHABILITATION V 53 | 23/08/2022 | 1400 09040 DISTRICT TREASURY |                    |
|                |            | OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR |      |                                    |            |                              | 2601 DIRECTOR      |
|                |            | GENERAL OF POLICE, PUNJAB,                               |      |                                    |            |                              |                    |

|                |            |   |      |   |                                                          |      |      |                         |     |                                  |            |                             |
|----------------|------------|---|------|---|----------------------------------------------------------|------|------|-------------------------|-----|----------------------------------|------------|-----------------------------|
| VN082022068735 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                           | 0900 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS       | 01         | STAMPS-JUDICIAL             |
|                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                            |      |      |                         |     |                                  |            |                             |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                 |      |      |                         |     |                                  |            |                             |
|                |            |   |      |   | 50 OTHER CHARGES                                         |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 54 | 23/08/2022 | 200 09040 DISTRICT TREASURY |
|                |            |   |      |   | OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR |      |      |                         |     |                                  |            | 2601 DIRECTOR               |
|                |            |   |      |   | GENERAL OF POLICE, PUNJAB,                               |      |      |                         |     |                                  |            |                             |

|                |            |   |      |   |                                                          |      |      |                         |     |                                  |            |                             |
|----------------|------------|---|------|---|----------------------------------------------------------|------|------|-------------------------|-----|----------------------------------|------------|-----------------------------|
| VN082022068736 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                           | 0900 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS       | 01         | STAMPS-JUDICIAL             |
|                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                            |      |      |                         |     |                                  |            |                             |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                 |      |      |                         |     |                                  |            |                             |
|                |            |   |      |   | 50 OTHER CHARGES                                         |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 55 | 23/08/2022 | 350 09040 DISTRICT TREASURY |
|                |            |   |      |   | OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR |      |      |                         |     |                                  |            | 2601 DIRECTOR               |
|                |            |   |      |   | GENERAL OF POLICE, PUNJAB,                               |      |      |                         |     |                                  |            |                             |

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|----------------------------------------------------------|------------|-------------------------------|------|----------------------------------|--------------------------------|-----------------------------|
| VN082022068737                                           | 01/08/2022 | N DC03 D Misc. Vouchers       | 0900 | 2030 STAMPS AND REGISTRATION     | 102 EXPENSES ON SALE OF STAMPS | 01 STAMPS-JUDICIAL          |
|                                                          |            | 01 EXPENSES ON SALE OF STAMPS |      |                                  |                                |                             |
|                                                          |            | 0000 00 NO DETAILED HEAD      |      |                                  |                                |                             |
|                                                          |            | 50 OTHER CHARGES              |      |                                  |                                |                             |
| OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR |            |                               | 22   | REVENUE AND REHABILITATI NT V 56 | 23/08/2022                     | 500 09040 DISTRICT TREASURY |
| GENERAL OF POLICE, PUNJAB,                               |            |                               |      |                                  |                                | 2601 DIRECTOR               |

|                |            |   |      |   |                                                          |      |      |                         |                                  |                   |
|----------------|------------|---|------|---|----------------------------------------------------------|------|------|-------------------------|----------------------------------|-------------------|
| VN082022068738 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                           | 0900 | 2030 | STAMPS AND REGISTRATION | 01                               | STAMPS-JUDICIAL   |
|                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                            |      |      | 102                     | EXPENSES ON SALE OF STAMPS       |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                 |      |      |                         |                                  |                   |
|                |            |   |      |   | 50 OTHER CHARGES                                         |      |      | 22                      | REVENUE AND REHABILITATI NT V 57 | 23/08/2022        |
|                |            |   |      |   | OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR |      |      |                         | 400 09040                        | DISTRICT TREASURY |
|                |            |   |      |   | GENERAL OF POLICE, PUNJAB,                               |      |      |                         |                                  | 2601 DIRECTOR     |

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|                                                                                                                           |  |  |  |                                     |            |                                               |      |  |
|---------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------|------------|-----------------------------------------------|------|--|
|                                                                                                                           |  |  |  | VCHR_DATA_0822.TXT                  |            |                                               |      |  |
| 50 OTHER CHARGES<br>OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR<br>GENERAL OF POLICE, PUNJAB,                |  |  |  | 22 REVENUE AND REHABILITATI NT V 59 | 25/08/2022 | 910 09040 DISTRICT TREASURY<br>2601 DIRECTOR  |      |  |
| VN082022068741 01/08/2022 N DC03 D Misc. Vouchers                                                                         |  |  |  | 0900 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                            |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                             |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |                                     |            |                                               |      |  |
| 50 OTHER CHARGES<br>OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR<br>GENERAL OF POLICE, PUNJAB,                |  |  |  | 22 REVENUE AND REHABILITATI NT V 60 | 25/08/2022 | 500 09040 DISTRICT TREASURY<br>2601 DIRECTOR  |      |  |
| VN082022068742 01/08/2022 N DC03 D Misc. Vouchers                                                                         |  |  |  | 0900 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                            |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                             |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |                                     |            |                                               |      |  |
| 50 OTHER CHARGES<br>OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR<br>GENERAL OF POLICE, PUNJAB,                |  |  |  | 22 REVENUE AND REHABILITATI NT V 61 | 25/08/2022 | 1050 09040 DISTRICT TREASURY<br>2601 DIRECTOR |      |  |
| VN082022068743 01/08/2022 N DC03 D Misc. Vouchers                                                                         |  |  |  | 0900 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                            |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                             |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |                                     |            |                                               |      |  |
| 50 OTHER CHARGES<br>OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR<br>GENERAL OF POLICE, PUNJAB,                |  |  |  | 22 REVENUE AND REHABILITATI NT V 62 | 25/08/2022 | 2500 09040 DISTRICT TREASURY<br>2601 DIRECTOR |      |  |
| VN082022068744 01/08/2022 N DC03 D Misc. Vouchers                                                                         |  |  |  | 0900 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                            |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                             |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |                                     |            |                                               |      |  |
| 50 OTHER CHARGES<br>OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR<br>GENERAL OF POLICE, PUNJAB,                |  |  |  | 22 REVENUE AND REHABILITATI NT V 63 | 25/08/2022 | 332 09040 DISTRICT TREASURY<br>2601 DIRECTOR  |      |  |
| VN082022068745 01/08/2022 N DC03 D Misc. Vouchers                                                                         |  |  |  | 0900 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                            |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                             |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |                                     |            |                                               |      |  |
| 50 OTHER CHARGES<br>OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR<br>GENERAL OF POLICE, PUNJAB,                |  |  |  | 22 REVENUE AND REHABILITATI NT V 64 | 25/08/2022 | 600 09040 DISTRICT TREASURY<br>2601 DIRECTOR  |      |  |
| VN082022068746 01/08/2022 N DC03 D Misc. Vouchers                                                                         |  |  |  | 0900 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                            |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                             |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |                                     |            |                                               |      |  |
| 50 OTHER CHARGES<br>OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR<br>GENERAL OF POLICE, PUNJAB,                |  |  |  | 22 REVENUE AND REHABILITATI NT V 65 | 25/08/2022 | 13 09040 DISTRICT TREASURY<br>2601 DIRECTOR   |      |  |
| VN082022068748 01/08/2022 N DC03 D Misc. Vouchers                                                                         |  |  |  | 0900 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                            |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                             |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |                                     |            |                                               |      |  |
| 50 OTHER CHARGES<br>OFFICER, PHILLAU, JALANDHAR<br>JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |  |  |  | 22 REVENUE AND REHABILITATI NT V 67 | 16/08/2022 | 700 09041 TREASURY                            | 2102 |  |
| VN082022068749 01/08/2022 N DC03 D Misc. Vouchers                                                                         |  |  |  | 0900 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                            |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                             |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |                                     |            |                                               |      |  |
| 50 OTHER CHARGES<br>OFFICER, PHILLAU, JALANDHAR<br>JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |  |  |  | 22 REVENUE AND REHABILITATI NT V 68 | 16/08/2022 | 2000 09041 TREASURY                           | 2102 |  |
| VN082022068750 01/08/2022 N DC03 D Misc. Vouchers                                                                         |  |  |  | 0900 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                            |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                             |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |                                     |            |                                               |      |  |
| 50 OTHER CHARGES<br>OFFICER, PHILLAU, JALANDHAR<br>JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |  |  |  | 22 REVENUE AND REHABILITATI NT V 69 | 16/08/2022 | 500 09041 TREASURY                            | 2102 |  |

|                    |            |   |      |   |                                                                        |      |      |                                     |                    |
|--------------------|------------|---|------|---|------------------------------------------------------------------------|------|------|-------------------------------------|--------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                                        |      |      |                                     |                    |
| VN082022068756     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                         | 0900 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                          |      |      | 102 EXPENSES ON SALE OF STAMPS      |                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                     |                    |
|                    |            |   |      |   | 50 OTHER CHARGES                                                       |      |      | 22 REVENUE AND REHABILITATI NT V 75 | 30/08/2022         |
|                    |            |   |      |   | OFFICER, PHILLAUR, JALANDHAR                                           |      |      | 282                                 | 09041 TREASURY     |
|                    |            |   |      |   | JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |      |      |                                     | 2102               |
| VN082022068751     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                         | 0900 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                          |      |      | 102 EXPENSES ON SALE OF STAMPS      |                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                     |                    |
|                    |            |   |      |   | 50 OTHER CHARGES                                                       |      |      | 22 REVENUE AND REHABILITATI NT V 70 | 23/08/2022         |
|                    |            |   |      |   | OFFICER, PHILLAUR, JALANDHAR                                           |      |      | 250                                 | 09041 TREASURY     |
|                    |            |   |      |   | JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |      |      |                                     | 2102               |
| VN082022068752     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                         | 0900 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                          |      |      | 102 EXPENSES ON SALE OF STAMPS      |                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                     |                    |
|                    |            |   |      |   | 50 OTHER CHARGES                                                       |      |      | 22 REVENUE AND REHABILITATI NT V 71 | 23/08/2022         |
|                    |            |   |      |   | OFFICER, PHILLAUR, JALANDHAR                                           |      |      | 660                                 | 09041 TREASURY     |
|                    |            |   |      |   | JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |      |      |                                     | 2102               |
| VN082022068753     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                         | 0900 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                          |      |      | 102 EXPENSES ON SALE OF STAMPS      |                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                     |                    |
|                    |            |   |      |   | 50 OTHER CHARGES                                                       |      |      | 22 REVENUE AND REHABILITATI NT V 72 | 23/08/2022         |
|                    |            |   |      |   | OFFICER, PHILLAUR, JALANDHAR                                           |      |      | 700                                 | 09041 TREASURY     |
|                    |            |   |      |   | JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |      |      |                                     | 2102               |
| VN082022068755     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                         | 0900 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                          |      |      | 102 EXPENSES ON SALE OF STAMPS      |                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                     |                    |
|                    |            |   |      |   | 50 OTHER CHARGES                                                       |      |      | 22 REVENUE AND REHABILITATI NT V 74 | 30/08/2022         |
|                    |            |   |      |   | OFFICER, PHILLAUR, JALANDHAR                                           |      |      | 100                                 | 09041 TREASURY     |
|                    |            |   |      |   | JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |      |      |                                     | 2102               |
| VN082022068758     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                         | 0900 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                          |      |      | 102 EXPENSES ON SALE OF STAMPS      |                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                     |                    |
|                    |            |   |      |   | 50 OTHER CHARGES                                                       |      |      | 22 REVENUE AND REHABILITATI NT V 77 | 30/08/2022         |
|                    |            |   |      |   | OFFICER, PHILLAUR, JALANDHAR                                           |      |      | 1500                                | 09041 TREASURY     |
|                    |            |   |      |   | JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |      |      |                                     | 2102               |
| VN082022068759     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                         | 0900 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                          |      |      | 102 EXPENSES ON SALE OF STAMPS      |                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                     |                    |
|                    |            |   |      |   | 50 OTHER CHARGES                                                       |      |      | 22 REVENUE AND REHABILITATI NT V 78 | 16/08/2022         |
|                    |            |   |      |   | OFFICER, NAKODAR, JALANDHAR                                            |      |      | 400                                 | 09858 TREASURY     |
|                    |            |   |      |   | JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |      |      |                                     | 2102               |
| VN082022068760     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                         | 0900 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                          |      |      | 102 EXPENSES ON SALE OF STAMPS      |                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                     |                    |
|                    |            |   |      |   | 50 OTHER CHARGES                                                       |      |      | 22 REVENUE AND REHABILITATI NT V 79 | 16/08/2022         |
|                    |            |   |      |   | OFFICER, NAKODAR, JALANDHAR                                            |      |      | 300                                 | 09858 TREASURY     |
|                    |            |   |      |   | JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |      |      |                                     | 2102               |
| VN082022068761     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                         | 0900 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                          |      |      | 102 EXPENSES ON SALE OF STAMPS      |                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                     |                    |
|                    |            |   |      |   | 50 OTHER CHARGES                                                       |      |      | 22 REVENUE AND REHABILITATI NT V 80 | 16/08/2022         |
|                    |            |   |      |   | OFFICER, NAKODAR, JALANDHAR                                            |      |      | 1000                                | 09858 TREASURY     |
|                    |            |   |      |   | JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |      |      |                                     | 2102               |
| VN082022068762     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                         | 0900 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                          |      |      | 102 EXPENSES ON SALE OF STAMPS      |                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                     |                    |
|                    |            |   |      |   | 50 OTHER CHARGES                                                       |      |      | 22 REVENUE AND REHABILITATI NT V 81 | 17/08/2022         |
|                    |            |   |      |   | OFFICER, NAKODAR, JALANDHAR                                            |      |      | 200                                 | 09858 TREASURY     |
|                    |            |   |      |   |                                                                        |      |      |                                     | 2102               |



|                                                                                                      |  |  |  |                                     |  |            |                             |               |  |
|------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------|--|------------|-----------------------------|---------------|--|
| VCHR_DATA_0822.TXT                                                                                   |  |  |  |                                     |  |            |                             |               |  |
| JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                 |  |  |  |                                     |  |            |                             |               |  |
| VN082022068763 01/08/2022 N DC03 D Misc. Vouchers0900 2030 STAMPS AND REGISTRATION01 STAMPS-JUDICIAL |  |  |  |                                     |  |            |                             |               |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                        |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |  |            |                             |               |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                     |  |            |                             |               |  |
| 50 OTHER CHARGES                                                                                     |  |  |  | 22 REVENUE AND REHABILITATI NT V 82 |  | 17/08/2022 | 105 09858 TREASURY          | 2102          |  |
| OFFICER,NAKODAR,JALANDHAR                                                                            |  |  |  |                                     |  |            |                             |               |  |
| JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                 |  |  |  |                                     |  |            |                             |               |  |
| VN082022068765 01/08/2022 N DC03 D Misc. Vouchers0900 2030 STAMPS AND REGISTRATION01 STAMPS-JUDICIAL |  |  |  |                                     |  |            |                             |               |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                        |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |  |            |                             |               |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                     |  |            |                             |               |  |
| 50 OTHER CHARGES                                                                                     |  |  |  | 22 REVENUE AND REHABILITATI NT V 84 |  | 23/08/2022 | 400 09858 TREASURY          | 2102          |  |
| OFFICER,NAKODAR,JALANDHAR                                                                            |  |  |  |                                     |  |            |                             |               |  |
| JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                 |  |  |  |                                     |  |            |                             |               |  |
| VN082022068766 01/08/2022 N DC03 D Misc. Vouchers0900 2030 STAMPS AND REGISTRATION01 STAMPS-JUDICIAL |  |  |  |                                     |  |            |                             |               |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                        |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |  |            |                             |               |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                     |  |            |                             |               |  |
| 50 OTHER CHARGES                                                                                     |  |  |  | 22 REVENUE AND REHABILITATI NT V 85 |  | 23/08/2022 | 1000 09858 TREASURY         | 2102          |  |
| OFFICER,NAKODAR,JALANDHAR                                                                            |  |  |  |                                     |  |            |                             |               |  |
| JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                 |  |  |  |                                     |  |            |                             |               |  |
| VN082022068770 01/08/2022 N DC03 D Misc. Vouchers0900 2030 STAMPS AND REGISTRATION01 STAMPS-JUDICIAL |  |  |  |                                     |  |            |                             |               |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                        |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |  |            |                             |               |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                     |  |            |                             |               |  |
| 50 OTHER CHARGES                                                                                     |  |  |  | 22 REVENUE AND REHABILITATI NT V 89 |  | 30/08/2022 | 300 09858 TREASURY          | 2102          |  |
| OFFICER,NAKODAR,JALANDHAR                                                                            |  |  |  |                                     |  |            |                             |               |  |
| JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                 |  |  |  |                                     |  |            |                             |               |  |
| VN082022068769 01/08/2022 N DC03 D Misc. Vouchers0900 2030 STAMPS AND REGISTRATION01 STAMPS-JUDICIAL |  |  |  |                                     |  |            |                             |               |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                        |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |  |            |                             |               |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                     |  |            |                             |               |  |
| 50 OTHER CHARGES                                                                                     |  |  |  | 22 REVENUE AND REHABILITATI NT V 88 |  | 29/08/2022 | 300 09858 TREASURY          | 2102          |  |
| OFFICER,NAKODAR,JALANDHAR                                                                            |  |  |  |                                     |  |            |                             |               |  |
| JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                 |  |  |  |                                     |  |            |                             |               |  |
| VN082022068771 01/08/2022 N DC03 D Misc. Vouchers0900 2030 STAMPS AND REGISTRATION01 STAMPS-JUDICIAL |  |  |  |                                     |  |            |                             |               |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                        |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |  |            |                             |               |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                     |  |            |                             |               |  |
| 50 OTHER CHARGES                                                                                     |  |  |  | 22 REVENUE AND REHABILITATI NT V 90 |  | 30/08/2022 | 2800 09858 TREASURY         | 2102          |  |
| OFFICER,NAKODAR,JALANDHAR                                                                            |  |  |  |                                     |  |            |                             |               |  |
| JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                 |  |  |  |                                     |  |            |                             |               |  |
| VN082022068772 01/08/2022 N DC03 D Misc. Vouchers0900 2030 STAMPS AND REGISTRATION01 STAMPS-JUDICIAL |  |  |  |                                     |  |            |                             |               |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                        |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |  |            |                             |               |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                     |  |            |                             |               |  |
| 50 OTHER CHARGES                                                                                     |  |  |  | 22 REVENUE AND REHABILITATI NT V 91 |  | 29/08/2022 | 150 09858 TREASURY          | 2102          |  |
| OFFICER,NAKODAR,JALANDHAR                                                                            |  |  |  |                                     |  |            |                             |               |  |
| JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                 |  |  |  |                                     |  |            |                             |               |  |
| VN082022068704 01/08/2022 N DC03 D Misc. Vouchers0900 2030 STAMPS AND REGISTRATION01 STAMPS-JUDICIAL |  |  |  |                                     |  |            |                             |               |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                        |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |  |            |                             |               |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                     |  |            |                             |               |  |
| 50 OTHER CHARGES                                                                                     |  |  |  | 22 REVENUE AND REHABILITATI NT V 23 |  | 17/08/2022 | 400 09040 DISTRICT TREASURY | 2601 DIRECTOR |  |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR                                                |  |  |  |                                     |  |            |                             |               |  |
| GENERAL OF POLICE,PUNJAB,                                                                            |  |  |  |                                     |  |            |                             |               |  |
| VN082022068705 01/08/2022 N DC03 D Misc. Vouchers0900 2030 STAMPS AND REGISTRATION01 STAMPS-JUDICIAL |  |  |  |                                     |  |            |                             |               |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                        |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |  |            |                             |               |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                     |  |            |                             |               |  |
| 50 OTHER CHARGES                                                                                     |  |  |  | 22 REVENUE AND REHABILITATI NT V 24 |  | 17/08/2022 | 100 09040 DISTRICT TREASURY | 2601 DIRECTOR |  |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR                                                |  |  |  |                                     |  |            |                             |               |  |
| GENERAL OF POLICE,PUNJAB,                                                                            |  |  |  |                                     |  |            |                             |               |  |
| VN082022068706 01/08/2022 N DC03 D Misc. Vouchers0900 2030 STAMPS AND REGISTRATION01 STAMPS-JUDICIAL |  |  |  |                                     |  |            |                             |               |  |
|                                                                                                      |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |  |            |                             |               |  |

|                                                         |  |  |  |  |                                     |            |                              |               |  |  |  |
|---------------------------------------------------------|--|--|--|--|-------------------------------------|------------|------------------------------|---------------|--|--|--|
| VCHR_DATA_0822.TXT                                      |  |  |  |  |                                     |            |                              |               |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                           |  |  |  |  |                                     |            |                              |               |  |  |  |
| 0000 00 NO DETAILED HEAD                                |  |  |  |  |                                     |            |                              |               |  |  |  |
| 50 OTHER CHARGES                                        |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 25 | 17/08/2022 | 1000 09040 DISTRICT TREASURY | 2601 DIRECTOR |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR |  |  |  |  |                                     |            |                              |               |  |  |  |
| GENERAL OF POLICE,PUNJAB,                               |  |  |  |  |                                     |            |                              |               |  |  |  |
| VN082022068708 01/08/2022 N DC03 D Misc. Vouchers       |  |  |  |  |                                     |            |                              |               |  |  |  |
|                                                         |  |  |  |  | 0900 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL           |               |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                          |  |  |  |  |                                     |            |                              |               |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                           |  |  |  |  |                                     |            |                              |               |  |  |  |
| 0000 00 NO DETAILED HEAD                                |  |  |  |  |                                     |            |                              |               |  |  |  |
| 50 OTHER CHARGES                                        |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 27 | 24/08/2022 | 300 09040 DISTRICT TREASURY  | 2601 DIRECTOR |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR |  |  |  |  |                                     |            |                              |               |  |  |  |
| GENERAL OF POLICE,PUNJAB,                               |  |  |  |  |                                     |            |                              |               |  |  |  |
| VN082022068709 01/08/2022 N DC03 D Misc. Vouchers       |  |  |  |  |                                     |            |                              |               |  |  |  |
|                                                         |  |  |  |  | 0900 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL           |               |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                          |  |  |  |  |                                     |            |                              |               |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                           |  |  |  |  |                                     |            |                              |               |  |  |  |
| 0000 00 NO DETAILED HEAD                                |  |  |  |  |                                     |            |                              |               |  |  |  |
| 50 OTHER CHARGES                                        |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 28 | 24/08/2022 | 470 09040 DISTRICT TREASURY  | 2601 DIRECTOR |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR |  |  |  |  |                                     |            |                              |               |  |  |  |
| GENERAL OF POLICE,PUNJAB,                               |  |  |  |  |                                     |            |                              |               |  |  |  |
| VN082022068710 01/08/2022 N DC03 D Misc. Vouchers       |  |  |  |  |                                     |            |                              |               |  |  |  |
|                                                         |  |  |  |  | 0900 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL           |               |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                          |  |  |  |  |                                     |            |                              |               |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                           |  |  |  |  |                                     |            |                              |               |  |  |  |
| 0000 00 NO DETAILED HEAD                                |  |  |  |  |                                     |            |                              |               |  |  |  |
| 50 OTHER CHARGES                                        |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 29 | 12/08/2022 | 2096 09040 DISTRICT TREASURY | 2601 DIRECTOR |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR |  |  |  |  |                                     |            |                              |               |  |  |  |
| GENERAL OF POLICE,PUNJAB,                               |  |  |  |  |                                     |            |                              |               |  |  |  |
| VN082022068711 01/08/2022 N DC03 D Misc. Vouchers       |  |  |  |  |                                     |            |                              |               |  |  |  |
|                                                         |  |  |  |  | 0900 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL           |               |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                          |  |  |  |  |                                     |            |                              |               |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                           |  |  |  |  |                                     |            |                              |               |  |  |  |
| 0000 00 NO DETAILED HEAD                                |  |  |  |  |                                     |            |                              |               |  |  |  |
| 50 OTHER CHARGES                                        |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 30 | 12/08/2022 | 2200 09040 DISTRICT TREASURY | 2601 DIRECTOR |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR |  |  |  |  |                                     |            |                              |               |  |  |  |
| GENERAL OF POLICE,PUNJAB,                               |  |  |  |  |                                     |            |                              |               |  |  |  |
| VN082022068712 01/08/2022 N DC03 D Misc. Vouchers       |  |  |  |  |                                     |            |                              |               |  |  |  |
|                                                         |  |  |  |  | 0900 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL           |               |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                          |  |  |  |  |                                     |            |                              |               |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                           |  |  |  |  |                                     |            |                              |               |  |  |  |
| 0000 00 NO DETAILED HEAD                                |  |  |  |  |                                     |            |                              |               |  |  |  |
| 50 OTHER CHARGES                                        |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 31 | 12/08/2022 | 700 09040 DISTRICT TREASURY  | 2601 DIRECTOR |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR |  |  |  |  |                                     |            |                              |               |  |  |  |
| GENERAL OF POLICE,PUNJAB,                               |  |  |  |  |                                     |            |                              |               |  |  |  |
| VN082022068713 01/08/2022 N DC03 D Misc. Vouchers       |  |  |  |  |                                     |            |                              |               |  |  |  |
|                                                         |  |  |  |  | 0900 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL           |               |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                          |  |  |  |  |                                     |            |                              |               |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                           |  |  |  |  |                                     |            |                              |               |  |  |  |
| 0000 00 NO DETAILED HEAD                                |  |  |  |  |                                     |            |                              |               |  |  |  |
| 50 OTHER CHARGES                                        |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 32 | 12/08/2022 | 120 09040 DISTRICT TREASURY  | 2601 DIRECTOR |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR |  |  |  |  |                                     |            |                              |               |  |  |  |
| GENERAL OF POLICE,PUNJAB,                               |  |  |  |  |                                     |            |                              |               |  |  |  |
| VN082022068714 01/08/2022 N DC03 D Misc. Vouchers       |  |  |  |  |                                     |            |                              |               |  |  |  |
|                                                         |  |  |  |  | 0900 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL           |               |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                          |  |  |  |  |                                     |            |                              |               |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                           |  |  |  |  |                                     |            |                              |               |  |  |  |
| 0000 00 NO DETAILED HEAD                                |  |  |  |  |                                     |            |                              |               |  |  |  |
| 50 OTHER CHARGES                                        |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 33 | 12/08/2022 | 300 09040 DISTRICT TREASURY  | 2601 DIRECTOR |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR |  |  |  |  |                                     |            |                              |               |  |  |  |
| GENERAL OF POLICE,PUNJAB,                               |  |  |  |  |                                     |            |                              |               |  |  |  |
| VN082022068715 01/08/2022 N DC03 D Misc. Vouchers       |  |  |  |  |                                     |            |                              |               |  |  |  |
|                                                         |  |  |  |  | 0900 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL           |               |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                          |  |  |  |  |                                     |            |                              |               |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                           |  |  |  |  |                                     |            |                              |               |  |  |  |
| 0000 00 NO DETAILED HEAD                                |  |  |  |  |                                     |            |                              |               |  |  |  |
| 50 OTHER CHARGES                                        |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 34 | 12/08/2022 | 1750 09040 DISTRICT TREASURY | 2601 DIRECTOR |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR |  |  |  |  |                                     |            |                              |               |  |  |  |
| GENERAL OF POLICE,PUNJAB,                               |  |  |  |  |                                     |            |                              |               |  |  |  |
| VN082022068716 01/08/2022 N DC03 D Misc. Vouchers       |  |  |  |  |                                     |            |                              |               |  |  |  |
|                                                         |  |  |  |  | 0900 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL           |               |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                          |  |  |  |  |                                     |            |                              |               |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                           |  |  |  |  |                                     |            |                              |               |  |  |  |
| 0000 00 NO DETAILED HEAD                                |  |  |  |  |                                     |            |                              |               |  |  |  |
| 50 OTHER CHARGES                                        |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 35 | 12/08/2022 | 350 09040 DISTRICT TREASURY  | 2601 DIRECTOR |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR |  |  |  |  |                                     |            |                              |               |  |  |  |
| GENERAL OF POLICE,PUNJAB,                               |  |  |  |  |                                     |            |                              |               |  |  |  |

|                    |            |   |      |   |                                                                        |      |      |                                     |                    |
|--------------------|------------|---|------|---|------------------------------------------------------------------------|------|------|-------------------------------------|--------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                                        |      |      |                                     |                    |
| VN082022068717     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                         | 0900 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                          |      |      | 102 EXPENSES ON SALE OF STAMPS      |                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                     |                    |
|                    |            |   |      |   | 50 OTHER CHARGES                                                       |      |      | 22 REVENUE AND REHABILITATI NT V 36 | 12/08/2022         |
|                    |            |   |      |   | OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR               |      |      | 700 09040 DISTRICT TREASURY         | 2601 DIRECTOR      |
|                    |            |   |      |   | GENERAL OF POLICE, PUNJAB,                                             |      |      |                                     |                    |
| VN082022068718     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                         | 0900 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                          |      |      | 102 EXPENSES ON SALE OF STAMPS      |                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                     |                    |
|                    |            |   |      |   | 50 OTHER CHARGES                                                       |      |      | 22 REVENUE AND REHABILITATI NT V 37 | 17/08/2022         |
|                    |            |   |      |   | OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR               |      |      | 1550 09040 DISTRICT TREASURY        | 2601 DIRECTOR      |
|                    |            |   |      |   | GENERAL OF POLICE, PUNJAB,                                             |      |      |                                     |                    |
| VN082022068773     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                         | 0900 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                          |      |      | 102 EXPENSES ON SALE OF STAMPS      |                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                     |                    |
|                    |            |   |      |   | 50 OTHER CHARGES                                                       |      |      | 22 REVENUE AND REHABILITATI NT V 92 | 29/08/2022         |
|                    |            |   |      |   | OFFICER, NAKODAR, JALANDHAR                                            |      |      | 400 09858 TREASURY                  | 2102               |
|                    |            |   |      |   | JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |      |      |                                     |                    |
| VN082022068775     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                         | 0900 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                          |      |      | 102 EXPENSES ON SALE OF STAMPS      |                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                     |                    |
|                    |            |   |      |   | 50 OTHER CHARGES                                                       |      |      | 22 REVENUE AND REHABILITATI NT V 94 | 31/08/2022         |
|                    |            |   |      |   | OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR               |      |      | 200 09040 DISTRICT TREASURY         | 2601 DIRECTOR      |
|                    |            |   |      |   | GENERAL OF POLICE, PUNJAB,                                             |      |      |                                     |                    |
| VN082022068776     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                         | 0900 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                          |      |      | 102 EXPENSES ON SALE OF STAMPS      |                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                     |                    |
|                    |            |   |      |   | 50 OTHER CHARGES                                                       |      |      | 22 REVENUE AND REHABILITATI NT V 95 | 30/08/2022         |
|                    |            |   |      |   | OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR               |      |      | 7250 09040 DISTRICT TREASURY        | 2601 DIRECTOR      |
|                    |            |   |      |   | GENERAL OF POLICE, PUNJAB,                                             |      |      |                                     |                    |
| VN082022068777     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                         | 0900 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                          |      |      | 102 EXPENSES ON SALE OF STAMPS      |                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                     |                    |
|                    |            |   |      |   | 50 OTHER CHARGES                                                       |      |      | 22 REVENUE AND REHABILITATI NT V 96 | 30/08/2022         |
|                    |            |   |      |   | OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR               |      |      | 1000 09040 DISTRICT TREASURY        | 2601 DIRECTOR      |
|                    |            |   |      |   | GENERAL OF POLICE, PUNJAB,                                             |      |      |                                     |                    |
| VN082022068778     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                         | 0900 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                          |      |      | 102 EXPENSES ON SALE OF STAMPS      |                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                     |                    |
|                    |            |   |      |   | 50 OTHER CHARGES                                                       |      |      | 22 REVENUE AND REHABILITATI NT V 97 | 30/08/2022         |
|                    |            |   |      |   | OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR               |      |      | 500 09040 DISTRICT TREASURY         | 2601 DIRECTOR      |
|                    |            |   |      |   | GENERAL OF POLICE, PUNJAB,                                             |      |      |                                     |                    |
| VN082022068779     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                         | 0900 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                          |      |      | 102 EXPENSES ON SALE OF STAMPS      |                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                     |                    |
|                    |            |   |      |   | 50 OTHER CHARGES                                                       |      |      | 22 REVENUE AND REHABILITATI NT V 98 | 30/08/2022         |
|                    |            |   |      |   | OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR               |      |      | 500 09040 DISTRICT TREASURY         | 2601 DIRECTOR      |
|                    |            |   |      |   | GENERAL OF POLICE, PUNJAB,                                             |      |      |                                     |                    |
| VN082022068780     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                         | 0900 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                          |      |      | 102 EXPENSES ON SALE OF STAMPS      |                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                     |                    |
|                    |            |   |      |   | 50 OTHER CHARGES                                                       |      |      | 22 REVENUE AND REHABILITATI NT V 99 | 30/08/2022         |
|                    |            |   |      |   | OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR               |      |      | 700 09040 DISTRICT TREASURY         | 2601 DIRECTOR      |
|                    |            |   |      |   | GENERAL OF POLICE, PUNJAB,                                             |      |      |                                     |                    |
| VN082022068781     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                         | 0900 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                          |      |      | 102 EXPENSES ON SALE OF STAMPS      |                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                     |                    |



|                                                                                                                            |      |                              |  |                                      |            |              |                                                              |      |
|----------------------------------------------------------------------------------------------------------------------------|------|------------------------------|--|--------------------------------------|------------|--------------|--------------------------------------------------------------|------|
|                                                                                                                            |      |                              |  | VCHR_DATA_0822.TXT                   |            |              |                                                              |      |
| 50 OTHER CHARGES<br>OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR<br>GENERAL OF POLICE, PUNJAB,                 |      |                              |  | 22 REVENUE AND REHABILITATI NT V 100 | 30/08/2022 | 200 09040    | DISTRICT TREASURY<br>2601 DIRECTOR                           |      |
| VN082022068782 01/08/2022 N DC03 D Misc. Vouchers                                                                          | 0900 | 2030 STAMPS AND REGISTRATION |  |                                      |            |              | 01 STAMPS-JUDICIAL                                           |      |
| 01 EXPENSES ON SALE OF STAMPS                                                                                              |      |                              |  | 102 EXPENSES ON SALE OF STAMPS       |            |              |                                                              |      |
| 0000 00 NO DETAILED HEAD                                                                                                   |      |                              |  |                                      |            |              |                                                              |      |
| 50 OTHER CHARGES<br>OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR<br>GENERAL OF POLICE, PUNJAB,                 |      |                              |  | 22 REVENUE AND REHABILITATI NT V 101 | 30/08/2022 | 750 09040    | DISTRICT TREASURY<br>2601 DIRECTOR                           |      |
| VN082022014332 01/08/2022 N DC03 D Misc. Vouchers                                                                          | 0900 | 2030 STAMPS AND REGISTRATION |  |                                      |            |              | 02 STAMPS-NON-JUDICIAL                                       |      |
| 01 EXPENSES ON SALE OF STAMPS                                                                                              |      |                              |  | 102 EXPENSES ON SALE OF STAMPS       |            |              |                                                              |      |
| 0000 00 NO DETAILED HEAD                                                                                                   |      |                              |  |                                      |            |              |                                                              |      |
| 50 OTHER CHARGES<br>REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                           |      |                              |  | 22 REVENUE AND REHABILITATI NT V 2   | 03/08/2022 | 102150 09039 | COLLECTOR, JALANDHAR, JALANDHAR<br>1101 INSPECTOR GENERAL OF |      |
| VN082022068707 01/08/2022 N DC03 D Misc. Vouchers                                                                          | 0900 | 2030 STAMPS AND REGISTRATION |  |                                      |            |              | 02 STAMPS-NON-JUDICIAL                                       |      |
| 01 EXPENSES ON SALE OF STAMPS                                                                                              |      |                              |  | 102 EXPENSES ON SALE OF STAMPS       |            |              |                                                              |      |
| 0000 00 NO DETAILED HEAD                                                                                                   |      |                              |  |                                      |            |              |                                                              |      |
| 50 OTHER CHARGES<br>OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR<br>GENERAL OF POLICE, PUNJAB,                 |      |                              |  | 22 REVENUE AND REHABILITATI NT V 26  | 24/08/2022 | 60 09040     | DISTRICT TREASURY<br>2601 DIRECTOR                           |      |
| VN082022068739 01/08/2022 N DC03 D Misc. Vouchers                                                                          | 0900 | 2030 STAMPS AND REGISTRATION |  |                                      |            |              | 02 STAMPS-NON-JUDICIAL                                       |      |
| 01 EXPENSES ON SALE OF STAMPS                                                                                              |      |                              |  | 102 EXPENSES ON SALE OF STAMPS       |            |              |                                                              |      |
| 0000 00 NO DETAILED HEAD                                                                                                   |      |                              |  |                                      |            |              |                                                              |      |
| 50 OTHER CHARGES<br>OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR<br>GENERAL OF POLICE, PUNJAB,                 |      |                              |  | 22 REVENUE AND REHABILITATI NT V 58  | 23/08/2022 | 400 09040    | DISTRICT TREASURY<br>2601 DIRECTOR                           |      |
| VN082022068747 01/08/2022 N DC03 D Misc. Vouchers                                                                          | 0900 | 2030 STAMPS AND REGISTRATION |  |                                      |            |              | 02 STAMPS-NON-JUDICIAL                                       |      |
| 01 EXPENSES ON SALE OF STAMPS                                                                                              |      |                              |  | 102 EXPENSES ON SALE OF STAMPS       |            |              |                                                              |      |
| 0000 00 NO DETAILED HEAD                                                                                                   |      |                              |  |                                      |            |              |                                                              |      |
| 50 OTHER CHARGES<br>OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR<br>GENERAL OF POLICE, PUNJAB,                 |      |                              |  | 22 REVENUE AND REHABILITATI NT V 66  | 25/08/2022 | 200 09040    | DISTRICT TREASURY<br>2601 DIRECTOR                           |      |
| VN082022068754 01/08/2022 N DC03 D Misc. Vouchers                                                                          | 0900 | 2030 STAMPS AND REGISTRATION |  |                                      |            |              | 02 STAMPS-NON-JUDICIAL                                       |      |
| 01 EXPENSES ON SALE OF STAMPS                                                                                              |      |                              |  | 102 EXPENSES ON SALE OF STAMPS       |            |              |                                                              |      |
| 0000 00 NO DETAILED HEAD                                                                                                   |      |                              |  |                                      |            |              |                                                              |      |
| 50 OTHER CHARGES<br>OFFICER, PHILLAUR, JALANDHAR<br>JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |      |                              |  | 22 REVENUE AND REHABILITATI NT V 73  | 23/08/2022 | 80 09041     | TREASURY                                                     | 2102 |
| VN082022068757 01/08/2022 N DC03 D Misc. Vouchers                                                                          | 0900 | 2030 STAMPS AND REGISTRATION |  |                                      |            |              | 02 STAMPS-NON-JUDICIAL                                       |      |
| 01 EXPENSES ON SALE OF STAMPS                                                                                              |      |                              |  | 102 EXPENSES ON SALE OF STAMPS       |            |              |                                                              |      |
| 0000 00 NO DETAILED HEAD                                                                                                   |      |                              |  |                                      |            |              |                                                              |      |
| 50 OTHER CHARGES<br>OFFICER, PHILLAUR, JALANDHAR<br>JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |      |                              |  | 22 REVENUE AND REHABILITATI NT V 76  | 30/08/2022 | 60 09041     | TREASURY                                                     | 2102 |
| VN082022068764 01/08/2022 N DC03 D Misc. Vouchers                                                                          | 0900 | 2030 STAMPS AND REGISTRATION |  |                                      |            |              | 02 STAMPS-NON-JUDICIAL                                       |      |
| 01 EXPENSES ON SALE OF STAMPS                                                                                              |      |                              |  | 102 EXPENSES ON SALE OF STAMPS       |            |              |                                                              |      |
| 0000 00 NO DETAILED HEAD                                                                                                   |      |                              |  |                                      |            |              |                                                              |      |
| 50 OTHER CHARGES<br>OFFICER, NAKODAR, JALANDHAR<br>JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,  |      |                              |  | 22 REVENUE AND REHABILITATI NT V 83  | 24/08/2022 | 192 09858    | TREASURY                                                     | 2102 |
| VN082022068767 01/08/2022 N DC03 D Misc. Vouchers                                                                          | 0900 | 2030 STAMPS AND REGISTRATION |  |                                      |            |              | 02 STAMPS-NON-JUDICIAL                                       |      |
| 01 EXPENSES ON SALE OF STAMPS                                                                                              |      |                              |  | 102 EXPENSES ON SALE OF STAMPS       |            |              |                                                              |      |
| 0000 00 NO DETAILED HEAD                                                                                                   |      |                              |  |                                      |            |              |                                                              |      |
| 50 OTHER CHARGES<br>OFFICER, NAKODAR, JALANDHAR<br>JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,  |      |                              |  | 22 REVENUE AND REHABILITATI NT V 86  | 30/08/2022 | 200 09858    | TREASURY                                                     | 2102 |
| VN082022068768 01/08/2022 N DC03 D Misc. Vouchers                                                                          | 0900 | 2030 STAMPS AND REGISTRATION |  |                                      |            |              | 02 STAMPS-NON-JUDICIAL                                       |      |

|                                                                      |            |                      |        |              |                                |                              |                 |                        |                             |               |
|----------------------------------------------------------------------|------------|----------------------|--------|--------------|--------------------------------|------------------------------|-----------------|------------------------|-----------------------------|---------------|
| VCHR_DATA_0822.TXT                                                   |            |                      |        |              |                                |                              |                 |                        |                             |               |
| 01 EXPENSES ON SALE OF STAMPS                                        |            |                      |        |              | 102 EXPENSES ON SALE OF STAMPS |                              |                 |                        |                             |               |
| 0000 00 NO DETAILED HEAD                                             |            |                      |        |              |                                |                              |                 |                        |                             |               |
| 50 OTHER CHARGES                                                     |            |                      |        |              | 22 REVENUE                     | AND REHABILITATI             | NT V 87         | 29/08/2022             | 192 09858 TREASURY          | 2102          |
| OFFICER,NAKODAR, JALANDHAR                                           |            |                      |        |              |                                |                              |                 |                        |                             |               |
| JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |                      |        |              |                                |                              |                 |                        |                             |               |
| VN082022068774 01/08/2022 N DC03 D Misc. Vouchers                    |            |                      |        |              | 0900                           | 2030 STAMPS AND REGISTRATION |                 | 02 STAMPS-NON-JUDICIAL |                             |               |
| 01 EXPENSES ON SALE OF STAMPS                                        |            |                      |        |              | 102 EXPENSES ON SALE OF STAMPS |                              |                 |                        |                             |               |
| 0000 00 NO DETAILED HEAD                                             |            |                      |        |              |                                |                              |                 |                        |                             |               |
| 50 OTHER CHARGES                                                     |            |                      |        |              | 22 REVENUE                     | AND REHABILITATI             | NT V 93         | 31/08/2022             | 20 09040 DISTRICT TREASURY  |               |
| OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR              |            |                      |        |              |                                |                              |                 |                        |                             | 2601 DIRECTOR |
| GENERAL OF POLICE,PUNJAB,                                            |            |                      |        |              |                                |                              |                 |                        |                             |               |
| VN082022068783 01/08/2022 N DC03 D Misc. Vouchers                    |            |                      |        |              | 0900                           | 2030 STAMPS AND REGISTRATION |                 | 02 STAMPS-NON-JUDICIAL |                             |               |
| 01 EXPENSES ON SALE OF STAMPS                                        |            |                      |        |              | 102 EXPENSES ON SALE OF STAMPS |                              |                 |                        |                             |               |
| 0000 00 NO DETAILED HEAD                                             |            |                      |        |              |                                |                              |                 |                        |                             |               |
| 50 OTHER CHARGES                                                     |            |                      |        |              | 22 REVENUE                     | AND REHABILITATI             | NT V 102        | 30/08/2022             | 60 09040 DISTRICT TREASURY  |               |
| OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR              |            |                      |        |              |                                |                              |                 |                        |                             | 2601 DIRECTOR |
| GENERAL OF POLICE,PUNJAB,                                            |            |                      |        |              |                                |                              |                 |                        |                             |               |
| VN082022068784 01/08/2022 N DC03 D Misc. Vouchers                    |            |                      |        |              | 0900                           | 2030 STAMPS AND REGISTRATION |                 | 02 STAMPS-NON-JUDICIAL |                             |               |
| 01 EXPENSES ON SALE OF STAMPS                                        |            |                      |        |              | 102 EXPENSES ON SALE OF STAMPS |                              |                 |                        |                             |               |
| 0000 00 NO DETAILED HEAD                                             |            |                      |        |              |                                |                              |                 |                        |                             |               |
| 50 OTHER CHARGES                                                     |            |                      |        |              | 22 REVENUE                     | AND REHABILITATI             | NT V 103        | 30/08/2022             | 90 09040 DISTRICT TREASURY  |               |
| OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR              |            |                      |        |              |                                |                              |                 |                        |                             | 2601 DIRECTOR |
| GENERAL OF POLICE,PUNJAB,                                            |            |                      |        |              |                                |                              |                 |                        |                             |               |
| VN082022068785 01/08/2022 N DC03 D Misc. Vouchers                    |            |                      |        |              | 0900                           | 2030 STAMPS AND REGISTRATION |                 | 02 STAMPS-NON-JUDICIAL |                             |               |
| 01 EXPENSES ON SALE OF STAMPS                                        |            |                      |        |              | 102 EXPENSES ON SALE OF STAMPS |                              |                 |                        |                             |               |
| 0000 00 NO DETAILED HEAD                                             |            |                      |        |              |                                |                              |                 |                        |                             |               |
| 50 OTHER CHARGES                                                     |            |                      |        |              | 22 REVENUE                     | AND REHABILITATI             | NT V 104        | 30/08/2022             | 100 09040 DISTRICT TREASURY |               |
| OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR              |            |                      |        |              |                                |                              |                 |                        |                             | 2601 DIRECTOR |
| GENERAL OF POLICE,PUNJAB,                                            |            |                      |        |              |                                |                              |                 |                        |                             |               |
| VN082022070116 01/08/2022 N DC03 D Misc. Vouchers                    |            |                      |        |              | 1000                           | 2030 STAMPS AND REGISTRATION |                 | 02 STAMPS-NON-JUDICIAL |                             |               |
| 01 EXPENSES ON SALE OF STAMPS                                        |            |                      |        |              | 102 EXPENSES ON SALE OF STAMPS |                              |                 |                        |                             |               |
| 0000 00 NO DETAILED HEAD                                             |            |                      |        |              |                                |                              |                 |                        |                             |               |
| 50 OTHER CHARGES                                                     |            |                      |        |              | 22 REVENUE                     | AND REHABILITATI             | NT V 4          | 24/08/2022             | 4000 10031 TREASURY         | 1101          |
| OFFICER,BHOLATH,KAPURTHALA                                           |            |                      |        |              |                                |                              |                 |                        |                             |               |
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |            |                      |        |              |                                |                              |                 |                        |                             |               |
| VN082022070120 01/08/2022 N DC03 D Misc. Vouchers                    |            |                      |        |              | 1000                           | 2030 STAMPS AND REGISTRATION |                 | 01 STAMPS-JUDICIAL     |                             |               |
| 01 EXPENSES ON SALE OF STAMPS                                        |            |                      |        |              | 102 EXPENSES ON SALE OF STAMPS |                              |                 |                        |                             |               |
| 0000 00 NO DETAILED HEAD                                             |            |                      |        |              |                                |                              |                 |                        |                             |               |
| 50 OTHER CHARGES                                                     |            |                      |        |              | 22 REVENUE                     | AND REHABILITATI             | NT V 8          | 24/08/2022             | 750 10031 TREASURY          | 1101          |
| OFFICER,BHOLATH,KAPURTHALA                                           |            |                      |        |              |                                |                              |                 |                        |                             |               |
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |            |                      |        |              |                                |                              |                 |                        |                             |               |
| VN082022070127 01/08/2022 N DC03 D Misc. Vouchers                    |            |                      |        |              | 1000                           | 2030 STAMPS AND REGISTRATION |                 | 02 STAMPS-NON-JUDICIAL |                             |               |
| 01 EXPENSES ON SALE OF STAMPS                                        |            |                      |        |              | 102 EXPENSES ON SALE OF STAMPS |                              |                 |                        |                             |               |
| 0000 00 NO DETAILED HEAD                                             |            |                      |        |              |                                |                              |                 |                        |                             |               |
| 50 OTHER CHARGES                                                     |            |                      |        |              | 22 REVENUE                     | AND REHABILITATI             | NT V 15         | 23/08/2022             | 140 10359 TREASURY          | 1101          |
| OFFICER,PHAGWARA, KAPURTHALA                                         |            |                      |        |              |                                |                              |                 |                        |                             |               |
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |            |                      |        |              |                                |                              |                 |                        |                             |               |
| VN082022070129 01/08/2022 N DC03 D Misc. Vouchers                    |            |                      |        |              | 1000                           | 2030 STAMPS AND REGISTRATION |                 | 02 STAMPS-NON-JUDICIAL |                             |               |
| 01 EXPENSES ON SALE OF STAMPS                                        |            |                      |        |              | 102 EXPENSES ON SALE OF STAMPS |                              |                 |                        |                             |               |
| 0000 00 NO DETAILED HEAD                                             |            |                      |        |              |                                |                              |                 |                        |                             |               |
| 50 OTHER CHARGES                                                     |            |                      |        |              | 22 REVENUE                     | AND REHABILITATI             | NT V 17         | 23/08/2022             | 200 10359 TREASURY          | 1101          |
| OFFICER,PHAGWARA, KAPURTHALA                                         |            |                      |        |              |                                |                              |                 |                        |                             |               |
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |            |                      |        |              |                                |                              |                 |                        |                             |               |
| REF_VCHR_NO                                                          | ACC_MNTH_Y | A DEAL               | V CATG | TRY_C        | MJR_                           | MJR_HEAD_DESC                | SM SM_HEAD_DESC |                        |                             |               |
| SU SUB_HEAD_DESC                                                     |            |                      |        | MIN MIN_DESC |                                |                              |                 |                        |                             |               |
| BDGT DT DTL_HEAD_DESC                                                |            |                      |        |              |                                |                              |                 |                        |                             |               |
| SO                                                                   | SOE_DESC   | GR GRANT_DESCRIPTION |        |              |                                | PL                           | V VCHR_N        | VCHR_DT                | NET_AMNT                    | DDO_C NAME    |
|                                                                      |            |                      |        |              |                                |                              |                 | CCO_                   | CCO                         |               |



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|-----------------------------------------------------------------|--|--|--|--------------------|-------------------------------------|------------|-------------------------------------------------------------------------|------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                              |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                |  |  |  |                    | 22 REVENUE AND REHABILITATI NT V 14 | 23/08/2022 | 400 10359 TREASURY                                                      | 1101 |  |  |  |  |  |  |  |  |  |
| OFFICER, PHAGWARA, KAPURTHALA                                   |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| VN082022070132 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 1000 2030 STAMPS AND REGISTRATION                               |  |  |  | 01 STAMPS-JUDICIAL |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                                  |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                |  |  |  |                    | 22 REVENUE AND REHABILITATI NT V 20 | 17/08/2022 | 572 10403 COLLECTOR, KAPURTHALA, KAPURTHA<br>1101 INSPECTOR GENERAL OF  |      |  |  |  |  |  |  |  |  |  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| VN082022070131 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 1000 2030 STAMPS AND REGISTRATION                               |  |  |  | 01 STAMPS-JUDICIAL |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                                  |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                |  |  |  |                    | 22 REVENUE AND REHABILITATI NT V 19 | 17/08/2022 | 1000 10403 COLLECTOR, KAPURTHALA, KAPURTHA<br>1101 INSPECTOR GENERAL OF |      |  |  |  |  |  |  |  |  |  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| VN082022070130 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 1000 2030 STAMPS AND REGISTRATION                               |  |  |  | 01 STAMPS-JUDICIAL |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                                  |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                |  |  |  |                    | 22 REVENUE AND REHABILITATI NT V 18 | 17/08/2022 | 500 10403 COLLECTOR, KAPURTHALA, KAPURTHA<br>1101 INSPECTOR GENERAL OF  |      |  |  |  |  |  |  |  |  |  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| VN082022070135 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 1000 2030 STAMPS AND REGISTRATION                               |  |  |  | 01 STAMPS-JUDICIAL |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                                  |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                |  |  |  |                    | 22 REVENUE AND REHABILITATI NT V 23 | 25/08/2022 | 1200 10403 COLLECTOR, KAPURTHALA, KAPURTHA<br>1101 INSPECTOR GENERAL OF |      |  |  |  |  |  |  |  |  |  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| VN082022070136 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 1000 2030 STAMPS AND REGISTRATION                               |  |  |  | 01 STAMPS-JUDICIAL |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                                  |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                |  |  |  |                    | 22 REVENUE AND REHABILITATI NT V 24 | 25/08/2022 | 2500 10403 COLLECTOR, KAPURTHALA, KAPURTHA<br>1101 INSPECTOR GENERAL OF |      |  |  |  |  |  |  |  |  |  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| VN082022070137 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 1000 2030 STAMPS AND REGISTRATION                               |  |  |  | 01 STAMPS-JUDICIAL |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                                  |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                |  |  |  |                    | 22 REVENUE AND REHABILITATI NT V 25 | 25/08/2022 | 500 10403 COLLECTOR, KAPURTHALA, KAPURTHA<br>1101 INSPECTOR GENERAL OF  |      |  |  |  |  |  |  |  |  |  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| VN082022070138 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 1000 2030 STAMPS AND REGISTRATION                               |  |  |  | 01 STAMPS-JUDICIAL |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                                  |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                |  |  |  |                    | 22 REVENUE AND REHABILITATI NT V 26 | 25/08/2022 | 335 10403 COLLECTOR, KAPURTHALA, KAPURTHA<br>1101 INSPECTOR GENERAL OF  |      |  |  |  |  |  |  |  |  |  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| VN082022070139 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 1000 2030 STAMPS AND REGISTRATION                               |  |  |  | 01 STAMPS-JUDICIAL |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                                  |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                |  |  |  |                    | 22 REVENUE AND REHABILITATI NT V 27 | 26/08/2022 | 500 10403 COLLECTOR, KAPURTHALA, KAPURTHA<br>1101 INSPECTOR GENERAL OF  |      |  |  |  |  |  |  |  |  |  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| VN082022070123 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 1000 2030 STAMPS AND REGISTRATION                               |  |  |  | 01 STAMPS-JUDICIAL |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                                  |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                |  |  |  |                    | 22 REVENUE AND REHABILITATI NT V 11 | 23/08/2022 | 120 10359 TREASURY                                                      | 1101 |  |  |  |  |  |  |  |  |  |
| OFFICER, PHAGWARA, KAPURTHALA                                   |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| VN082022070122 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 1000 2030 STAMPS AND REGISTRATION                               |  |  |  | 01 STAMPS-JUDICIAL |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                                  |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                |  |  |  |                    | 22 REVENUE AND REHABILITATI NT V 10 | 23/08/2022 | 380 10359 TREASURY                                                      | 1101 |  |  |  |  |  |  |  |  |  |
| OFFICER, PHAGWARA, KAPURTHALA                                   |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                    |                                     |            |                                                                         |      |  |  |  |  |  |  |  |  |  |

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| VCHR_DATA_0822.TXT |            |   |      |   |                                                                   |      |      |                                     |                         |
| VN082022070117     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                    | 1000 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL      |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                     |      |      | 102 EXPENSES ON SALE OF STAMPS      |                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                                     |                         |
|                    |            |   |      |   | 50 OTHER CHARGES                                                  |      |      | 22 REVENUE AND REHABILITATI NT V 5  | 24/08/2022              |
|                    |            |   |      |   | OFFICER, BHOLATH, KAPURTHALA                                      |      |      | 2000                                | 10031 TREASURY          |
|                    |            |   |      |   | INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                                     | 1101                    |
| VN082022070128     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                    | 1000 | 2030 | STAMPS AND REGISTRATION             | 02 STAMPS-NON-JUDICIAL  |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                     |      |      | 102 EXPENSES ON SALE OF STAMPS      |                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                                     |                         |
|                    |            |   |      |   | 50 OTHER CHARGES                                                  |      |      | 22 REVENUE AND REHABILITATI NT V 16 | 23/08/2022              |
|                    |            |   |      |   | OFFICER, PHAGWARA, KAPURTHALA                                     |      |      | 100                                 | 10359 TREASURY          |
|                    |            |   |      |   | INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                                     | 1101                    |
| VN082022068824     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                    | 1100 | 2030 | STAMPS AND REGISTRATION             | 02 STAMPS-NON-JUDICIAL  |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                     |      |      | 102 EXPENSES ON SALE OF STAMPS      |                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                                     |                         |
|                    |            |   |      |   | 50 OTHER CHARGES                                                  |      |      | 22 REVENUE AND REHABILITATI NT V 38 | 17/08/2022              |
|                    |            |   |      |   | OFFICER, LUDHIANA, LUDHIANA                                       |      |      | 160                                 | 11890 DISTRICT TREASURY |
|                    |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,  |      |      |                                     | 2102 JOINT              |
| VN082022068812     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                    | 1100 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL      |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                     |      |      | 102 EXPENSES ON SALE OF STAMPS      |                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                                     |                         |
|                    |            |   |      |   | 50 OTHER CHARGES                                                  |      |      | 22 REVENUE AND REHABILITATI NT V 26 | 12/08/2022              |
|                    |            |   |      |   | OFFICER, LUDHIANA, LUDHIANA                                       |      |      | 2000                                | 11890 DISTRICT TREASURY |
|                    |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,  |      |      |                                     | 2102 JOINT              |
| VN082022068834     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                    | 1100 | 2030 | STAMPS AND REGISTRATION             | 02 STAMPS-NON-JUDICIAL  |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                     |      |      | 102 EXPENSES ON SALE OF STAMPS      |                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                                     |                         |
|                    |            |   |      |   | 50 OTHER CHARGES                                                  |      |      | 22 REVENUE AND REHABILITATI NT V 48 | 24/08/2022              |
|                    |            |   |      |   | OFFICER,, PAYAL, LUDHIANA                                         |      |      | 192                                 | 11030 TREASURY          |
|                    |            |   |      |   | INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                                     | 1101                    |
| VN082022068842     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                    | 1100 | 2030 | STAMPS AND REGISTRATION             | 02 STAMPS-NON-JUDICIAL  |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                     |      |      | 102 EXPENSES ON SALE OF STAMPS      |                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                                     |                         |
|                    |            |   |      |   | 50 OTHER CHARGES                                                  |      |      | 22 REVENUE AND REHABILITATI NT V 56 | 24/08/2022              |
|                    |            |   |      |   | OFFICER, LUDHIANA, LUDHIANA                                       |      |      | 2500                                | 11890 DISTRICT TREASURY |
|                    |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,  |      |      |                                     | 2102 JOINT              |
| VN082022068841     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                    | 1100 | 2030 | STAMPS AND REGISTRATION             | 02 STAMPS-NON-JUDICIAL  |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                     |      |      | 102 EXPENSES ON SALE OF STAMPS      |                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                                     |                         |
|                    |            |   |      |   | 50 OTHER CHARGES                                                  |      |      | 22 REVENUE AND REHABILITATI NT V 55 | 24/08/2022              |
|                    |            |   |      |   | OFFICER, LUDHIANA, LUDHIANA                                       |      |      | 384                                 | 11890 DISTRICT TREASURY |
|                    |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,  |      |      |                                     | 2102 JOINT              |
| VN082022068843     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                    | 1100 | 2030 | STAMPS AND REGISTRATION             | 02 STAMPS-NON-JUDICIAL  |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                     |      |      | 102 EXPENSES ON SALE OF STAMPS      |                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                                     |                         |
|                    |            |   |      |   | 50 OTHER CHARGES                                                  |      |      | 22 REVENUE AND REHABILITATI NT V 57 | 24/08/2022              |
|                    |            |   |      |   | OFFICER, LUDHIANA, LUDHIANA                                       |      |      | 600                                 | 11890 DISTRICT TREASURY |
|                    |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,  |      |      |                                     | 2102 JOINT              |
| VN082022068844     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                    | 1100 | 2030 | STAMPS AND REGISTRATION             | 02 STAMPS-NON-JUDICIAL  |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                     |      |      | 102 EXPENSES ON SALE OF STAMPS      |                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                                     |                         |
|                    |            |   |      |   | 50 OTHER CHARGES                                                  |      |      | 22 REVENUE AND REHABILITATI NT V 58 | 24/08/2022              |
|                    |            |   |      |   | OFFICER, LUDHIANA, LUDHIANA                                       |      |      | 500                                 | 11890 DISTRICT TREASURY |
|                    |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,  |      |      |                                     | 2102 JOINT              |
| VN082022068847     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                    | 1100 | 2030 | STAMPS AND REGISTRATION             | 02 STAMPS-NON-JUDICIAL  |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                     |      |      | 102 EXPENSES ON SALE OF STAMPS      |                         |



|                                                                  |  |  |  |                                     |            |                                            |                           |
|------------------------------------------------------------------|--|--|--|-------------------------------------|------------|--------------------------------------------|---------------------------|
|                                                                  |  |  |  | VCHR_DATA_0822.TXT                  |            |                                            |                           |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                     |            |                                            |                           |
| 50 OTHER CHARGES                                                 |  |  |  | 22 REVENUE AND REHABILITATI NT V 61 | 26/08/2022 | 2000 11890 DISTRICT TREASURY               | 2102 JOINT                |
| OFFICER, LUDHIANA, LUDHIANA                                      |  |  |  |                                     |            |                                            |                           |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |  |  |  |                                     |            |                                            |                           |
| VN082022068849 01/08/2022 N DC03 D Misc. Vouchers                |  |  |  | 1100 2030 STAMPS AND REGISTRATION   |            | 02 STAMPS-NON-JUDICIAL                     |                           |
| 01 EXPENSES ON SALE OF STAMPS                                    |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                            |                           |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                     |            |                                            |                           |
| 50 OTHER CHARGES                                                 |  |  |  | 22 REVENUE AND REHABILITATI NT V 63 | 26/08/2022 | 1000 11890 DISTRICT TREASURY               | 2102 JOINT                |
| OFFICER, LUDHIANA, LUDHIANA                                      |  |  |  |                                     |            |                                            |                           |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |  |  |  |                                     |            |                                            |                           |
| VN082022068853 01/08/2022 N DC03 D Misc. Vouchers                |  |  |  | 1100 2030 STAMPS AND REGISTRATION   |            | 02 STAMPS-NON-JUDICIAL                     |                           |
| 01 EXPENSES ON SALE OF STAMPS                                    |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                            |                           |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                     |            |                                            |                           |
| 50 OTHER CHARGES                                                 |  |  |  | 22 REVENUE AND REHABILITATI NT V 67 | 26/08/2022 | 160 11890 DISTRICT TREASURY                | 2102 JOINT                |
| OFFICER, LUDHIANA, LUDHIANA                                      |  |  |  |                                     |            |                                            |                           |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |  |  |  |                                     |            |                                            |                           |
| VN082022068859 01/08/2022 N DC03 D Misc. Vouchers                |  |  |  | 1100 2030 STAMPS AND REGISTRATION   |            | 02 STAMPS-NON-JUDICIAL                     |                           |
| 01 EXPENSES ON SALE OF STAMPS                                    |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                            |                           |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                     |            |                                            |                           |
| 50 OTHER CHARGES                                                 |  |  |  | 22 REVENUE AND REHABILITATI NT V 73 | 29/08/2022 | 180 11012 COLLECTOR,, JAGRAON, LUDHIANA    | 1101 INSPECTOR GENERAL OF |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                     |  |  |  |                                     |            |                                            |                           |
| VN082022068860 01/08/2022 N DC03 D Misc. Vouchers                |  |  |  | 1100 2030 STAMPS AND REGISTRATION   |            | 02 STAMPS-NON-JUDICIAL                     |                           |
| 01 EXPENSES ON SALE OF STAMPS                                    |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                            |                           |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                     |            |                                            |                           |
| 50 OTHER CHARGES                                                 |  |  |  | 22 REVENUE AND REHABILITATI NT V 74 | 29/08/2022 | 128 11012 COLLECTOR,, JAGRAON, LUDHIANA    | 1101 INSPECTOR GENERAL OF |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                     |  |  |  |                                     |            |                                            |                           |
| VN082022068810 01/08/2022 N DC03 D Misc. Vouchers                |  |  |  | 1100 2030 STAMPS AND REGISTRATION   |            | 02 STAMPS-NON-JUDICIAL                     |                           |
| 01 EXPENSES ON SALE OF STAMPS                                    |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                            |                           |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                     |            |                                            |                           |
| 50 OTHER CHARGES                                                 |  |  |  | 22 REVENUE AND REHABILITATI NT V 24 | 12/08/2022 | 18000 11012 COLLECTOR,, JAGRAON, LUDHIANA  | 1101 INSPECTOR GENERAL OF |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                     |  |  |  |                                     |            |                                            |                           |
| VN082022068799 01/08/2022 N DC03 D Misc. Vouchers                |  |  |  | 1100 2030 STAMPS AND REGISTRATION   |            | 02 STAMPS-NON-JUDICIAL                     |                           |
| 01 EXPENSES ON SALE OF STAMPS                                    |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                            |                           |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                     |            |                                            |                           |
| 50 OTHER CHARGES                                                 |  |  |  | 22 REVENUE AND REHABILITATI NT V 13 | 12/08/2022 | 47250 11012 COLLECTOR,, JAGRAON, LUDHIANA  | 1101 INSPECTOR GENERAL OF |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                     |  |  |  |                                     |            |                                            |                           |
| VN082022068800 01/08/2022 N DC03 D Misc. Vouchers                |  |  |  | 1100 2030 STAMPS AND REGISTRATION   |            | 02 STAMPS-NON-JUDICIAL                     |                           |
| 01 EXPENSES ON SALE OF STAMPS                                    |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                            |                           |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                     |            |                                            |                           |
| 50 OTHER CHARGES                                                 |  |  |  | 22 REVENUE AND REHABILITATI NT V 14 | 12/08/2022 | 151380 11012 COLLECTOR,, JAGRAON, LUDHIANA | 1101 INSPECTOR GENERAL OF |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                     |  |  |  |                                     |            |                                            |                           |
| VN082022068821 01/08/2022 N DC03 D Misc. Vouchers                |  |  |  | 1100 2030 STAMPS AND REGISTRATION   |            | 02 STAMPS-NON-JUDICIAL                     |                           |
| 01 EXPENSES ON SALE OF STAMPS                                    |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                            |                           |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                     |            |                                            |                           |
| 50 OTHER CHARGES                                                 |  |  |  | 22 REVENUE AND REHABILITATI NT V 35 | 17/08/2022 | 900 11890 DISTRICT TREASURY                | 2102 JOINT                |
| OFFICER, LUDHIANA, LUDHIANA                                      |  |  |  |                                     |            |                                            |                           |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |  |  |  |                                     |            |                                            |                           |
| VN082022068822 01/08/2022 N DC03 D Misc. Vouchers                |  |  |  | 1100 2030 STAMPS AND REGISTRATION   |            | 02 STAMPS-NON-JUDICIAL                     |                           |
| 01 EXPENSES ON SALE OF STAMPS                                    |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                            |                           |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                     |            |                                            |                           |
| 50 OTHER CHARGES                                                 |  |  |  | 22 REVENUE AND REHABILITATI NT V 36 | 17/08/2022 | 320 11890 DISTRICT TREASURY                | 2102 JOINT                |
| OFFICER, LUDHIANA, LUDHIANA                                      |  |  |  |                                     |            |                                            |                           |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |  |  |  |                                     |            |                                            |                           |
| VN082022068815 01/08/2022 N DC03 D Misc. Vouchers                |  |  |  | 1100 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                         |                           |
| 01 EXPENSES ON SALE OF STAMPS                                    |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                            |                           |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                     |            |                                            |                           |

|                                                                                                                         |  |  |  |                                     |            |                                                                       |      |  |
|-------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------|------------|-----------------------------------------------------------------------|------|--|
|                                                                                                                         |  |  |  | VCHR_DATA_0822.TXT                  |            |                                                                       |      |  |
| 50 OTHER CHARGES<br>OFFICER, KHANNA, LUDHIANA<br>DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  | 22 REVENUE AND REHABILITATI NT V 29 | 16/08/2022 | 472 11054 TREASURY                                                    | 2501 |  |
| VN082022068816 01/08/2022 N DC03 D Misc. Vouchers                                                                       |  |  |  | 1100 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                                                    |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                           |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                                                       |      |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |                                     |            |                                                                       |      |  |
| 50 OTHER CHARGES<br>OFFICER, KHANNA, LUDHIANA<br>DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  | 22 REVENUE AND REHABILITATI NT V 30 | 16/08/2022 | 404 11054 TREASURY                                                    | 2501 |  |
| VN082022068817 01/08/2022 N DC03 D Misc. Vouchers                                                                       |  |  |  | 1100 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                                                    |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                           |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                                                       |      |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |                                     |            |                                                                       |      |  |
| 50 OTHER CHARGES<br>OFFICER, LUDHIANA, LUDHIANA<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,       |  |  |  | 22 REVENUE AND REHABILITATI NT V 31 | 17/08/2022 | 4000 11890 DISTRICT TREASURY<br>2102 JOINT                            |      |  |
| VN082022068818 01/08/2022 N DC03 D Misc. Vouchers                                                                       |  |  |  | 1100 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                                                    |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                           |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                                                       |      |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |                                     |            |                                                                       |      |  |
| 50 OTHER CHARGES<br>OFFICER, LUDHIANA, LUDHIANA<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,       |  |  |  | 22 REVENUE AND REHABILITATI NT V 32 | 17/08/2022 | 2000 11890 DISTRICT TREASURY<br>2102 JOINT                            |      |  |
| VN082022068819 01/08/2022 N DC03 D Misc. Vouchers                                                                       |  |  |  | 1100 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                                                    |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                           |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                                                       |      |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |                                     |            |                                                                       |      |  |
| 50 OTHER CHARGES<br>OFFICER, LUDHIANA, LUDHIANA<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,       |  |  |  | 22 REVENUE AND REHABILITATI NT V 33 | 17/08/2022 | 2300 11890 DISTRICT TREASURY<br>2102 JOINT                            |      |  |
| VN082022068820 01/08/2022 N DC03 D Misc. Vouchers                                                                       |  |  |  | 1100 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                                                    |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                           |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                                                       |      |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |                                     |            |                                                                       |      |  |
| 50 OTHER CHARGES<br>OFFICER, LUDHIANA, LUDHIANA<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,       |  |  |  | 22 REVENUE AND REHABILITATI NT V 34 | 17/08/2022 | 1600 11890 DISTRICT TREASURY<br>2102 JOINT                            |      |  |
| VN082022068823 01/08/2022 N DC03 D Misc. Vouchers                                                                       |  |  |  | 1100 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                                                    |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                           |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                                                       |      |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |                                     |            |                                                                       |      |  |
| 50 OTHER CHARGES<br>OFFICER, LUDHIANA, LUDHIANA<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,       |  |  |  | 22 REVENUE AND REHABILITATI NT V 37 | 17/08/2022 | 1500 11890 DISTRICT TREASURY<br>2102 JOINT                            |      |  |
| VN082022068825 01/08/2022 N DC03 D Misc. Vouchers                                                                       |  |  |  | 1100 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                                                    |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                           |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                                                       |      |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |                                     |            |                                                                       |      |  |
| 50 OTHER CHARGES<br>OFFICER, , PAYAL, LUDHIANA<br>INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH       |  |  |  | 22 REVENUE AND REHABILITATI NT V 39 | 18/08/2022 | 500 11030 TREASURY                                                    | 1101 |  |
| VN082022068827 01/08/2022 N DC03 D Misc. Vouchers                                                                       |  |  |  | 1100 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                                                    |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                           |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                                                       |      |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |                                     |            |                                                                       |      |  |
| 50 OTHER CHARGES<br>REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                                                          |  |  |  | 22 REVENUE AND REHABILITATI NT V 41 | 22/08/2022 | 1500 11012 COLLECTOR,, JAGRAON, LUDHIANA<br>1101 INSPECTOR GENERAL OF |      |  |
| VN082022068828 01/08/2022 N DC03 D Misc. Vouchers                                                                       |  |  |  | 1100 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                                                    |      |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                                           |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                                                       |      |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |                                     |            |                                                                       |      |  |
| 50 OTHER CHARGES<br>OFFICER, LUDHIANA, LUDHIANA<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,       |  |  |  | 22 REVENUE AND REHABILITATI NT V 42 | 22/08/2022 | 300 11890 DISTRICT TREASURY<br>2102 JOINT                             |      |  |
| VN082022068829 01/08/2022 N DC03 D Misc. Vouchers                                                                       |  |  |  | 1100 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                                                    |      |  |

|                |            |                         |                                   |                                                                  |                                     |            |                              |            |
|----------------|------------|-------------------------|-----------------------------------|------------------------------------------------------------------|-------------------------------------|------------|------------------------------|------------|
|                |            |                         |                                   | VCHR_DATA_0822.TXT                                               |                                     |            |                              |            |
|                |            |                         |                                   | 102 EXPENSES ON SALE OF STAMPS                                   |                                     |            |                              |            |
|                |            |                         |                                   | 01 EXPENSES ON SALE OF STAMPS                                    |                                     |            |                              |            |
|                |            |                         |                                   | 0000 00 NO DETAILED HEAD                                         |                                     |            |                              |            |
|                |            |                         |                                   | 50 OTHER CHARGES                                                 | 22 REVENUE AND REHABILITATI NT V 43 | 22/08/2022 | 2000 11890 DISTRICT TREASURY | 2102 JOINT |
|                |            |                         |                                   | OFFICER, LUDHIANA, LUDHIANA                                      |                                     |            |                              |            |
|                |            |                         |                                   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |                                     |            |                              |            |
| VN082022068830 | 01/08/2022 | N DC03 D Misc. Vouchers | 1100 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS                                   |                                     |            |                              |            |
|                |            |                         |                                   | 01 EXPENSES ON SALE OF STAMPS                                    |                                     |            |                              |            |
|                |            |                         |                                   | 0000 00 NO DETAILED HEAD                                         |                                     |            |                              |            |
|                |            |                         |                                   | 50 OTHER CHARGES                                                 | 22 REVENUE AND REHABILITATI NT V 44 | 22/08/2022 | 2000 11890 DISTRICT TREASURY | 2102 JOINT |
|                |            |                         |                                   | OFFICER, LUDHIANA, LUDHIANA                                      |                                     |            |                              |            |
|                |            |                         |                                   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |                                     |            |                              |            |
| VN082022068831 | 01/08/2022 | N DC03 D Misc. Vouchers | 1100 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS                                   |                                     |            |                              |            |
|                |            |                         |                                   | 01 EXPENSES ON SALE OF STAMPS                                    |                                     |            |                              |            |
|                |            |                         |                                   | 0000 00 NO DETAILED HEAD                                         |                                     |            |                              |            |
|                |            |                         |                                   | 50 OTHER CHARGES                                                 | 22 REVENUE AND REHABILITATI NT V 45 | 22/08/2022 | 2000 11890 DISTRICT TREASURY | 2102 JOINT |
|                |            |                         |                                   | OFFICER, LUDHIANA, LUDHIANA                                      |                                     |            |                              |            |
|                |            |                         |                                   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |                                     |            |                              |            |
| VN082022068832 | 01/08/2022 | N DC03 D Misc. Vouchers | 1100 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS                                   |                                     |            |                              |            |
|                |            |                         |                                   | 01 EXPENSES ON SALE OF STAMPS                                    |                                     |            |                              |            |
|                |            |                         |                                   | 0000 00 NO DETAILED HEAD                                         |                                     |            |                              |            |
|                |            |                         |                                   | 50 OTHER CHARGES                                                 | 22 REVENUE AND REHABILITATI NT V 46 | 22/08/2022 | 3000 11890 DISTRICT TREASURY | 2102 JOINT |
|                |            |                         |                                   | OFFICER, LUDHIANA, LUDHIANA                                      |                                     |            |                              |            |
|                |            |                         |                                   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |                                     |            |                              |            |
| VN082022068833 | 01/08/2022 | N DC03 D Misc. Vouchers | 1100 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS                                   |                                     |            |                              |            |
|                |            |                         |                                   | 01 EXPENSES ON SALE OF STAMPS                                    |                                     |            |                              |            |
|                |            |                         |                                   | 0000 00 NO DETAILED HEAD                                         |                                     |            |                              |            |
|                |            |                         |                                   | 50 OTHER CHARGES                                                 | 22 REVENUE AND REHABILITATI NT V 47 | 22/08/2022 | 4000 11890 DISTRICT TREASURY | 2102 JOINT |
|                |            |                         |                                   | OFFICER, LUDHIANA, LUDHIANA                                      |                                     |            |                              |            |
|                |            |                         |                                   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |                                     |            |                              |            |
| VN082022068835 | 01/08/2022 | N DC03 D Misc. Vouchers | 1100 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS                                   |                                     |            |                              |            |
|                |            |                         |                                   | 01 EXPENSES ON SALE OF STAMPS                                    |                                     |            |                              |            |
|                |            |                         |                                   | 0000 00 NO DETAILED HEAD                                         |                                     |            |                              |            |
|                |            |                         |                                   | 50 OTHER CHARGES                                                 | 22 REVENUE AND REHABILITATI NT V 49 | 24/08/2022 | 2000 11890 DISTRICT TREASURY | 2102 JOINT |
|                |            |                         |                                   | OFFICER, LUDHIANA, LUDHIANA                                      |                                     |            |                              |            |
|                |            |                         |                                   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |                                     |            |                              |            |
| VN082022068836 | 01/08/2022 | N DC03 D Misc. Vouchers | 1100 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS                                   |                                     |            |                              |            |
|                |            |                         |                                   | 01 EXPENSES ON SALE OF STAMPS                                    |                                     |            |                              |            |
|                |            |                         |                                   | 0000 00 NO DETAILED HEAD                                         |                                     |            |                              |            |
|                |            |                         |                                   | 50 OTHER CHARGES                                                 | 22 REVENUE AND REHABILITATI NT V 50 | 24/08/2022 | 2100 11890 DISTRICT TREASURY | 2102 JOINT |
|                |            |                         |                                   | OFFICER, LUDHIANA, LUDHIANA                                      |                                     |            |                              |            |
|                |            |                         |                                   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |                                     |            |                              |            |
| VN082022068837 | 01/08/2022 | N DC03 D Misc. Vouchers | 1100 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS                                   |                                     |            |                              |            |
|                |            |                         |                                   | 01 EXPENSES ON SALE OF STAMPS                                    |                                     |            |                              |            |
|                |            |                         |                                   | 0000 00 NO DETAILED HEAD                                         |                                     |            |                              |            |
|                |            |                         |                                   | 50 OTHER CHARGES                                                 | 22 REVENUE AND REHABILITATI NT V 51 | 24/08/2022 | 2000 11890 DISTRICT TREASURY | 2102 JOINT |
|                |            |                         |                                   | OFFICER, LUDHIANA, LUDHIANA                                      |                                     |            |                              |            |
|                |            |                         |                                   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |                                     |            |                              |            |
| VN082022068838 | 01/08/2022 | N DC03 D Misc. Vouchers | 1100 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS                                   |                                     |            |                              |            |
|                |            |                         |                                   | 01 EXPENSES ON SALE OF STAMPS                                    |                                     |            |                              |            |
|                |            |                         |                                   | 0000 00 NO DETAILED HEAD                                         |                                     |            |                              |            |
|                |            |                         |                                   | 50 OTHER CHARGES                                                 | 22 REVENUE AND REHABILITATI NT V 52 | 24/08/2022 | 2000 11890 DISTRICT TREASURY | 2102 JOINT |
|                |            |                         |                                   | OFFICER, LUDHIANA, LUDHIANA                                      |                                     |            |                              |            |
|                |            |                         |                                   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |                                     |            |                              |            |
| VN082022068839 | 01/08/2022 | N DC03 D Misc. Vouchers | 1100 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS                                   |                                     |            |                              |            |
|                |            |                         |                                   | 01 EXPENSES ON SALE OF STAMPS                                    |                                     |            |                              |            |
|                |            |                         |                                   | 0000 00 NO DETAILED HEAD                                         |                                     |            |                              |            |
|                |            |                         |                                   | 50 OTHER CHARGES                                                 | 22 REVENUE AND REHABILITATI NT V 53 | 24/08/2022 | 2000 11890 DISTRICT TREASURY | 2102 JOINT |
|                |            |                         |                                   | OFFICER, LUDHIANA, LUDHIANA                                      |                                     |            |                              |            |
|                |            |                         |                                   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |                                     |            |                              |            |



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| VN082022068840 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                           | 1100 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS       | 01         | STAMPS-JUDICIAL |                              |
|                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                            |      |      |                         |     |                                  |            |                 |                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                 |      |      |                         |     |                                  |            |                 |                              |
|                |            |   |      |   | 50 OTHER CHARGES                                                         |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 54 | 24/08/2022 | 2000 11890      | DISTRICT TREASURY 2102 JOINT |
|                |            |   |      |   | OFFICER, LUDHIANA, LUDHIANA                                              |      |      |                         |     |                                  |            |                 |                              |
|                |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,         |      |      |                         |     |                                  |            |                 |                              |
| VN082022068845 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                           | 1100 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS       | 01         | STAMPS-JUDICIAL |                              |
|                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                            |      |      |                         |     |                                  |            |                 |                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                 |      |      |                         |     |                                  |            |                 |                              |
|                |            |   |      |   | 50 OTHER CHARGES                                                         |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 59 | 26/08/2022 | 72 11054        | TREASURY 2501                |
|                |            |   |      |   | OFFICER, KHANNA, LUDHIANA                                                |      |      |                         |     |                                  |            |                 |                              |
|                |            |   |      |   | DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |      |      |                         |     |                                  |            |                 |                              |
| VN082022068846 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                           | 1100 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS       | 01         | STAMPS-JUDICIAL |                              |
|                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                            |      |      |                         |     |                                  |            |                 |                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                 |      |      |                         |     |                                  |            |                 |                              |
|                |            |   |      |   | 50 OTHER CHARGES                                                         |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 60 | 26/08/2022 | 72 11054        | TREASURY 2501                |
|                |            |   |      |   | OFFICER, KHANNA, LUDHIANA                                                |      |      |                         |     |                                  |            |                 |                              |
|                |            |   |      |   | DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |      |      |                         |     |                                  |            |                 |                              |
| VN082022068848 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                           | 1100 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS       | 01         | STAMPS-JUDICIAL |                              |
|                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                            |      |      |                         |     |                                  |            |                 |                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                 |      |      |                         |     |                                  |            |                 |                              |
|                |            |   |      |   | 50 OTHER CHARGES                                                         |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 62 | 26/08/2022 | 2000 11890      | DISTRICT TREASURY 2102 JOINT |
|                |            |   |      |   | OFFICER, LUDHIANA, LUDHIANA                                              |      |      |                         |     |                                  |            |                 |                              |
|                |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,         |      |      |                         |     |                                  |            |                 |                              |
| VN082022068850 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                           | 1100 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS       | 01         | STAMPS-JUDICIAL |                              |
|                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                            |      |      |                         |     |                                  |            |                 |                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                 |      |      |                         |     |                                  |            |                 |                              |
|                |            |   |      |   | 50 OTHER CHARGES                                                         |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 64 | 26/08/2022 | 2000 11890      | DISTRICT TREASURY 2102 JOINT |
|                |            |   |      |   | OFFICER, LUDHIANA, LUDHIANA                                              |      |      |                         |     |                                  |            |                 |                              |
|                |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,         |      |      |                         |     |                                  |            |                 |                              |
| VN082022068851 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                           | 1100 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS       | 01         | STAMPS-JUDICIAL |                              |
|                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                            |      |      |                         |     |                                  |            |                 |                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                 |      |      |                         |     |                                  |            |                 |                              |
|                |            |   |      |   | 50 OTHER CHARGES                                                         |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 65 | 26/08/2022 | 2000 11890      | DISTRICT TREASURY 2102 JOINT |
|                |            |   |      |   | OFFICER, LUDHIANA, LUDHIANA                                              |      |      |                         |     |                                  |            |                 |                              |
|                |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,         |      |      |                         |     |                                  |            |                 |                              |
| VN082022068852 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                           | 1100 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS       | 01         | STAMPS-JUDICIAL |                              |
|                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                            |      |      |                         |     |                                  |            |                 |                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                 |      |      |                         |     |                                  |            |                 |                              |
|                |            |   |      |   | 50 OTHER CHARGES                                                         |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 66 | 26/08/2022 | 2000 11890      | DISTRICT TREASURY 2102 JOINT |
|                |            |   |      |   | OFFICER, LUDHIANA, LUDHIANA                                              |      |      |                         |     |                                  |            |                 |                              |
|                |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,         |      |      |                         |     |                                  |            |                 |                              |
| VN082022068854 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                           | 1100 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS       | 01         | STAMPS-JUDICIAL |                              |
|                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                            |      |      |                         |     |                                  |            |                 |                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                 |      |      |                         |     |                                  |            |                 |                              |
|                |            |   |      |   | 50 OTHER CHARGES                                                         |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 68 | 29/08/2022 | 2000 11890      | DISTRICT TREASURY 2102 JOINT |
|                |            |   |      |   | OFFICER, LUDHIANA, LUDHIANA                                              |      |      |                         |     |                                  |            |                 |                              |
|                |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,         |      |      |                         |     |                                  |            |                 |                              |
| VN082022068855 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                           | 1100 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS       | 01         | STAMPS-JUDICIAL |                              |
|                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                            |      |      |                         |     |                                  |            |                 |                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                 |      |      |                         |     |                                  |            |                 |                              |
|                |            |   |      |   | 50 OTHER CHARGES                                                         |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 69 | 26/08/2022 | 2000 11890      | DISTRICT TREASURY 2102 JOINT |
|                |            |   |      |   | OFFICER, LUDHIANA, LUDHIANA                                              |      |      |                         |     |                                  |            |                 |                              |
|                |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,         |      |      |                         |     |                                  |            |                 |                              |
| VN082022068856 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                           | 1100 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS       | 01         | STAMPS-JUDICIAL |                              |
|                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                            |      |      |                         |     |                                  |            |                 |                              |

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| VCHR_DATA_0822.TXT                                               |            |          |                       |       |                              |                            |                   |                     |                                         |
| 0000 00 NO DETAILED HEAD                                         |            |          |                       | 22    | REVENUE                      | AND REHABILITATI           | NT V 70           | 30/08/2022          | 3000 11890 DISTRICT TREASURY            |
| 50 OTHER CHARGES                                                 |            |          |                       |       |                              |                            |                   |                     | 2102 JOINT                              |
| OFFICER, LUDHIANA, LUDHIANA                                      |            |          |                       |       |                              |                            |                   |                     |                                         |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |          |                       |       |                              |                            |                   |                     |                                         |
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| VN082022068857 01/08/2022 N DC03 D Misc. Vouchers                |            |          |                       | 1100  | 2030 STAMPS AND REGISTRATION |                            |                   |                     | 01 STAMPS-JUDICIAL                      |
| 01 EXPENSES ON SALE OF STAMPS                                    |            |          |                       |       | 102                          | EXPENSES ON SALE OF STAMPS |                   |                     |                                         |
| 0000 00 NO DETAILED HEAD                                         |            |          |                       |       |                              |                            |                   |                     |                                         |
| 50 OTHER CHARGES                                                 |            |          |                       |       | 22                           | REVENUE                    | AND REHABILITATI  | NT V 71             | 26/08/2022                              |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                     |            |          |                       |       |                              |                            |                   |                     | 372 11012 COLLECTOR,, JAGRAON, LUDHIANA |
|                                                                  |            |          |                       |       |                              |                            |                   |                     | 1101 INSPECTOR GENERAL OF               |
|                                                                  |            |          |                       |       |                              |                            |                   |                     |                                         |
| REF_VCHR_NO                                                      | ACC_MNTH_Y | A        | DEAL V CATG           | TRY_C | MJR_                         | MJR_HEAD_DESC              |                   |                     | SM SM_HEAD_DESC                         |
|                                                                  |            |          | SU SUB_HEAD_DESC      |       |                              | MIN                        | MIN_DESC          |                     |                                         |
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|                                                                  | SO         | SOE_DESC |                       |       |                              | GR                         | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME                     |
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| VCHR_DATA_0822.TXT                                               |            |   |      |   |                               |      |      |                                     |                           |
| VN082022014355                                                   | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1100 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL        |
|                                                                  |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                           |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                           |
| 50 OTHER CHARGES                                                 |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 7  | 10/08/2022                |
| OFFICER, LUDHIANA, LUDHIANA                                      |            |   |      |   |                               |      |      | 5000 11890                          | DISTRICT TREASURY         |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |   |      |   |                               |      |      | 2102                                | JOINT                     |
| VN082022068811                                                   | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1100 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL        |
|                                                                  |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                           |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                           |
| 50 OTHER CHARGES                                                 |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 25 | 12/08/2022                |
| OFFICER, LUDHIANA, LUDHIANA                                      |            |   |      |   |                               |      |      | 1950 11890                          | DISTRICT TREASURY         |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |   |      |   |                               |      |      | 2102                                | JOINT                     |
| VN082022068826                                                   | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1100 | 2030 | STAMPS AND REGISTRATION             | 02 STAMPS-NON-JUDICIAL    |
|                                                                  |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                           |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                           |
| 50 OTHER CHARGES                                                 |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 40 | 17/08/2022                |
| OFFICER, LUDHIANA, LUDHIANA                                      |            |   |      |   |                               |      |      | 700 11890                           | DISTRICT TREASURY         |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |   |      |   |                               |      |      | 2102                                | JOINT                     |
| VN082022070211                                                   | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1200 | 2030 | STAMPS AND REGISTRATION             | 02 STAMPS-NON-JUDICIAL    |
|                                                                  |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                           |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                           |
| 50 OTHER CHARGES                                                 |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 50 | 30/08/2022                |
| OFFICER, MANSA, MANSA                                            |            |   |      |   |                               |      |      | 200 12021                           | DISTRICT TREASURY         |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH   |            |   |      |   |                               |      |      | 2501                                | DIRECTOR,                 |
| VN082022070197                                                   | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1200 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL        |
|                                                                  |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                           |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                           |
| 50 OTHER CHARGES                                                 |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 36 | 17/08/2022                |
| OFFICER, MANSA, MANSA                                            |            |   |      |   |                               |      |      | 108 12021                           | DISTRICT TREASURY         |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH   |            |   |      |   |                               |      |      | 2501                                | DIRECTOR,                 |
| VN082022070195                                                   | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1200 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL        |
|                                                                  |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                           |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                           |
| 50 OTHER CHARGES                                                 |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 34 | 18/08/2022                |
| DIVISION, BUDHLADA, MANSA, MANSA                                 |            |   |      |   |                               |      |      | 200 12476                           | COLLECTOR, COLLECTOR, SUB |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                     |            |   |      |   |                               |      |      | 1101                                | INSPECTOR GENERAL OF      |
| VN082022070201                                                   | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1200 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL        |
|                                                                  |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                           |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                           |
| 50 OTHER CHARGES                                                 |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 40 | 23/08/2022                |
| OFFICER, MANSA, MANSA                                            |            |   |      |   |                               |      |      | 300 12021                           | DISTRICT TREASURY         |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH   |            |   |      |   |                               |      |      | 2501                                | DIRECTOR,                 |
| VN082022070202                                                   | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1200 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL        |
|                                                                  |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                           |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                           |
| 50 OTHER CHARGES                                                 |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 41 | 23/08/2022                |
| OFFICER, MANSA, MANSA                                            |            |   |      |   |                               |      |      | 416 12021                           | DISTRICT TREASURY         |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH   |            |   |      |   |                               |      |      | 2501                                | DIRECTOR,                 |
| VN082022070203                                                   | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1200 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL        |
|                                                                  |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                           |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                           |
| 50 OTHER CHARGES                                                 |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 42 | 23/08/2022                |
| OFFICER, MANSA, MANSA                                            |            |   |      |   |                               |      |      | 100 12021                           | DISTRICT TREASURY         |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH   |            |   |      |   |                               |      |      | 2501                                | DIRECTOR,                 |
| VN082022070204                                                   | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1200 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL        |
|                                                                  |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                           |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                           |
| 50 OTHER CHARGES                                                 |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 43 | 23/08/2022                |
| OFFICER, MANSA, MANSA                                            |            |   |      |   |                               |      |      | 100 12021                           | DISTRICT TREASURY         |
|                                                                  |            |   |      |   |                               |      |      | 2501                                | DIRECTOR,                 |

|                                                              |            |   |      |   |                |                                |                                  |                         |                                            |
|--------------------------------------------------------------|------------|---|------|---|----------------|--------------------------------|----------------------------------|-------------------------|--------------------------------------------|
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                            |
| VCHR_DATA_0822.TXT                                           |            |   |      |   |                |                                |                                  |                         |                                            |
| VN082022070209                                               | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 1200                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                         |
| 01 EXPENSES ON SALE OF STAMPS                                |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                            |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                |                                |                                  |                         |                                            |
| 50 OTHER CHARGES                                             |            |   |      |   |                |                                |                                  |                         |                                            |
| OFFICER,MANSA,MANSA                                          |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 48 | 30/08/2022              | 250 12021 DISTRICT TREASURY 2501 DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                            |
| VN082022070208                                               | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 1200                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                         |
| 01 EXPENSES ON SALE OF STAMPS                                |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                            |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                |                                |                                  |                         |                                            |
| 50 OTHER CHARGES                                             |            |   |      |   |                |                                |                                  |                         |                                            |
| OFFICER,MANSA,MANSA                                          |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 47 | 25/08/2022              | 100 12021 DISTRICT TREASURY 2501 DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                            |
| VN082022070207                                               | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 1200                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                         |
| 01 EXPENSES ON SALE OF STAMPS                                |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                            |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                |                                |                                  |                         |                                            |
| 50 OTHER CHARGES                                             |            |   |      |   |                |                                |                                  |                         |                                            |
| OFFICER,MANSA,MANSA                                          |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 46 | 23/08/2022              | 400 12021 DISTRICT TREASURY 2501 DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                            |
| VN082022070206                                               | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 1200                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                         |
| 01 EXPENSES ON SALE OF STAMPS                                |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                            |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                |                                |                                  |                         |                                            |
| 50 OTHER CHARGES                                             |            |   |      |   |                |                                |                                  |                         |                                            |
| OFFICER,MANSA,MANSA                                          |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 45 | 23/08/2022              | 180 12021 DISTRICT TREASURY 2501 DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                            |
| VN082022070205                                               | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 1200                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                         |
| 01 EXPENSES ON SALE OF STAMPS                                |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                            |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                |                                |                                  |                         |                                            |
| 50 OTHER CHARGES                                             |            |   |      |   |                |                                |                                  |                         |                                            |
| OFFICER,MANSA,MANSA                                          |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 44 | 23/08/2022              | 200 12021 DISTRICT TREASURY 2501 DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                            |
| VN082022070210                                               | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 1200                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                         |
| 01 EXPENSES ON SALE OF STAMPS                                |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                            |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                |                                |                                  |                         |                                            |
| 50 OTHER CHARGES                                             |            |   |      |   |                |                                |                                  |                         |                                            |
| OFFICER,MANSA,MANSA                                          |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 49 | 30/08/2022              | 200 12021 DISTRICT TREASURY 2501 DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                            |
| VN082022070212                                               | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 1200                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                         |
| 01 EXPENSES ON SALE OF STAMPS                                |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                            |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                |                                |                                  |                         |                                            |
| 50 OTHER CHARGES                                             |            |   |      |   |                |                                |                                  |                         |                                            |
| OFFICER,MANSA,MANSA                                          |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 51 | 30/08/2022              | 350 12021 DISTRICT TREASURY 2501 DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                            |
| VN082022070213                                               | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 1200                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                         |
| 01 EXPENSES ON SALE OF STAMPS                                |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                            |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                |                                |                                  |                         |                                            |
| 50 OTHER CHARGES                                             |            |   |      |   |                |                                |                                  |                         |                                            |
| OFFICER,MANSA,MANSA                                          |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 52 | 30/08/2022              | 500 12021 DISTRICT TREASURY 2501 DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                            |
| VN082022070189                                               | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 1200                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                         |
| 01 EXPENSES ON SALE OF STAMPS                                |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                            |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                |                                |                                  |                         |                                            |
| 50 OTHER CHARGES                                             |            |   |      |   |                |                                |                                  |                         |                                            |
| OFFICER,MANSA,MANSA                                          |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 28 | 16/08/2022              | 250 12021 DISTRICT TREASURY 2501 DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                            |
| VN082022070190                                               | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 1200                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                         |
|                                                              |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                            |

|                                                                                     |  |  |  |    |                                  |            |     |       |                                                     |
|-------------------------------------------------------------------------------------|--|--|--|----|----------------------------------|------------|-----|-------|-----------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                  |  |  |  |    |                                  |            |     |       |                                                     |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |    |                                  |            |     |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |    |                                  |            |     |       |                                                     |
| 50 OTHER CHARGES                                                                    |  |  |  | 22 | REVENUE AND REHABILITATI NT V 29 | 16/08/2022 | 120 | 12021 | DISTRICT TREASURY 2501 DIRECTOR,                    |
| OFFICER,MANSA,MANSA<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  |    |                                  |            |     |       |                                                     |
| VN082022070191 01/08/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION |  |  |  |    |                                  |            |     |       |                                                     |
| 102 EXPENSES ON SALE OF STAMPS                                                      |  |  |  |    |                                  |            |     |       |                                                     |
| 01 STAMPS-JUDICIAL                                                                  |  |  |  |    |                                  |            |     |       |                                                     |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |    |                                  |            |     |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |    |                                  |            |     |       |                                                     |
| 50 OTHER CHARGES                                                                    |  |  |  | 22 | REVENUE AND REHABILITATI NT V 30 | 16/08/2022 | 200 | 12021 | DISTRICT TREASURY 2501 DIRECTOR,                    |
| OFFICER,MANSA,MANSA<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  |    |                                  |            |     |       |                                                     |
| VN082022070192 01/08/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION |  |  |  |    |                                  |            |     |       |                                                     |
| 102 EXPENSES ON SALE OF STAMPS                                                      |  |  |  |    |                                  |            |     |       |                                                     |
| 01 STAMPS-JUDICIAL                                                                  |  |  |  |    |                                  |            |     |       |                                                     |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |    |                                  |            |     |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |    |                                  |            |     |       |                                                     |
| 50 OTHER CHARGES                                                                    |  |  |  | 22 | REVENUE AND REHABILITATI NT V 31 | 18/08/2022 | 350 | 12021 | DISTRICT TREASURY 2501 DIRECTOR,                    |
| OFFICER,MANSA,MANSA<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  |    |                                  |            |     |       |                                                     |
| VN082022070193 01/08/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION |  |  |  |    |                                  |            |     |       |                                                     |
| 102 EXPENSES ON SALE OF STAMPS                                                      |  |  |  |    |                                  |            |     |       |                                                     |
| 01 STAMPS-JUDICIAL                                                                  |  |  |  |    |                                  |            |     |       |                                                     |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |    |                                  |            |     |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |    |                                  |            |     |       |                                                     |
| 50 OTHER CHARGES                                                                    |  |  |  | 22 | REVENUE AND REHABILITATI NT V 32 | 18/08/2022 | 200 | 12021 | DISTRICT TREASURY 2501 DIRECTOR,                    |
| OFFICER,MANSA,MANSA<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  |    |                                  |            |     |       |                                                     |
| VN082022070194 01/08/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION |  |  |  |    |                                  |            |     |       |                                                     |
| 102 EXPENSES ON SALE OF STAMPS                                                      |  |  |  |    |                                  |            |     |       |                                                     |
| 01 STAMPS-JUDICIAL                                                                  |  |  |  |    |                                  |            |     |       |                                                     |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |    |                                  |            |     |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |    |                                  |            |     |       |                                                     |
| 50 OTHER CHARGES                                                                    |  |  |  | 22 | REVENUE AND REHABILITATI NT V 33 | 18/08/2022 | 360 | 12021 | DISTRICT TREASURY 2501 DIRECTOR,                    |
| OFFICER,MANSA,MANSA<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  |    |                                  |            |     |       |                                                     |
| VN082022070200 01/08/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION |  |  |  |    |                                  |            |     |       |                                                     |
| 102 EXPENSES ON SALE OF STAMPS                                                      |  |  |  |    |                                  |            |     |       |                                                     |
| 01 STAMPS-JUDICIAL                                                                  |  |  |  |    |                                  |            |     |       |                                                     |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |    |                                  |            |     |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |    |                                  |            |     |       |                                                     |
| 50 OTHER CHARGES                                                                    |  |  |  | 22 | REVENUE AND REHABILITATI NT V 39 | 17/08/2022 | 200 | 12021 | DISTRICT TREASURY 2501 DIRECTOR,                    |
| OFFICER,MANSA,MANSA<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  |    |                                  |            |     |       |                                                     |
| VN082022070199 01/08/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION |  |  |  |    |                                  |            |     |       |                                                     |
| 102 EXPENSES ON SALE OF STAMPS                                                      |  |  |  |    |                                  |            |     |       |                                                     |
| 01 STAMPS-JUDICIAL                                                                  |  |  |  |    |                                  |            |     |       |                                                     |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |    |                                  |            |     |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |    |                                  |            |     |       |                                                     |
| 50 OTHER CHARGES                                                                    |  |  |  | 22 | REVENUE AND REHABILITATI NT V 38 | 17/08/2022 | 140 | 12021 | DISTRICT TREASURY 2501 DIRECTOR,                    |
| OFFICER,MANSA,MANSA<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  |    |                                  |            |     |       |                                                     |
| VN082022070198 01/08/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION |  |  |  |    |                                  |            |     |       |                                                     |
| 102 EXPENSES ON SALE OF STAMPS                                                      |  |  |  |    |                                  |            |     |       |                                                     |
| 01 STAMPS-JUDICIAL                                                                  |  |  |  |    |                                  |            |     |       |                                                     |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |    |                                  |            |     |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |    |                                  |            |     |       |                                                     |
| 50 OTHER CHARGES                                                                    |  |  |  | 22 | REVENUE AND REHABILITATI NT V 37 | 17/08/2022 | 65  | 12021 | DISTRICT TREASURY 2501 DIRECTOR,                    |
| OFFICER,MANSA,MANSA<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  |    |                                  |            |     |       |                                                     |
| VN082022070196 01/08/2022 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION |  |  |  |    |                                  |            |     |       |                                                     |
| 102 EXPENSES ON SALE OF STAMPS                                                      |  |  |  |    |                                  |            |     |       |                                                     |
| 01 STAMPS-JUDICIAL                                                                  |  |  |  |    |                                  |            |     |       |                                                     |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |    |                                  |            |     |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |    |                                  |            |     |       |                                                     |
| 50 OTHER CHARGES                                                                    |  |  |  | 22 | REVENUE AND REHABILITATI NT V 35 | 18/08/2022 | 150 | 12476 | COLLECTOR,COLLECTOR, SUB 1101 INSPECTOR GENERAL OF  |
| DIVISION, BUDHLADA, MANSA,MANSA<br>REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH       |  |  |  |    |                                  |            |     |       |                                                     |
| VN082022068882 01/08/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION |  |  |  |    |                                  |            |     |       |                                                     |
| 102 EXPENSES ON SALE OF STAMPS                                                      |  |  |  |    |                                  |            |     |       |                                                     |
| 02 STAMPS-NON-JUDICIAL                                                              |  |  |  |    |                                  |            |     |       |                                                     |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |    |                                  |            |     |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |    |                                  |            |     |       |                                                     |
| 50 OTHER CHARGES                                                                    |  |  |  | 22 | REVENUE AND REHABILITATI NT V 25 | 17/08/2022 | 96  | 13832 | COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                                          |  |  |  |    |                                  |            |     |       |                                                     |



|                                                         |            |        |                               |      |                              |                                     |            |                                       |  |
|---------------------------------------------------------|------------|--------|-------------------------------|------|------------------------------|-------------------------------------|------------|---------------------------------------|--|
| VCHR_DATA_0822.TXT                                      |            |        |                               |      |                              |                                     |            |                                       |  |
| VN082022068883                                          | 01/08/2022 | N DC03 | D Misc. Vouchers              | 1300 | 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 02 STAMPS-NON-JUDICIAL                |  |
|                                                         |            |        | 01 EXPENSES ON SALE OF STAMPS |      |                              |                                     |            |                                       |  |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |                              |                                     |            |                                       |  |
|                                                         |            |        | 50 OTHER CHARGES              |      |                              | 22 REVENUE AND REHABILITATI NT V 26 | 17/08/2022 | 192 13832 COLLECTOR, RAJPURA, PATIALA |  |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH            |            |        |                               |      |                              |                                     |            |                                       |  |
|                                                         |            |        |                               |      |                              |                                     |            | 1101 INSPECTOR GENERAL OF             |  |
| VN082022068898                                          | 01/08/2022 | N DC03 | D Misc. Vouchers              | 1300 | 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 02 STAMPS-NON-JUDICIAL                |  |
|                                                         |            |        | 01 EXPENSES ON SALE OF STAMPS |      |                              |                                     |            |                                       |  |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |                              |                                     |            |                                       |  |
|                                                         |            |        | 50 OTHER CHARGES              |      |                              | 22 REVENUE AND REHABILITATI NT V 41 | 22/08/2022 | 77 13832 COLLECTOR, RAJPURA, PATIALA  |  |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH            |            |        |                               |      |                              |                                     |            |                                       |  |
|                                                         |            |        |                               |      |                              |                                     |            | 1101 INSPECTOR GENERAL OF             |  |
| VN082022068901                                          | 01/08/2022 | N DC03 | D Misc. Vouchers              | 1300 | 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 02 STAMPS-NON-JUDICIAL                |  |
|                                                         |            |        | 01 EXPENSES ON SALE OF STAMPS |      |                              |                                     |            |                                       |  |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |                              |                                     |            |                                       |  |
|                                                         |            |        | 50 OTHER CHARGES              |      |                              | 22 REVENUE AND REHABILITATI NT V 44 | 22/08/2022 | 108 13832 COLLECTOR, RAJPURA, PATIALA |  |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH            |            |        |                               |      |                              |                                     |            |                                       |  |
|                                                         |            |        |                               |      |                              |                                     |            | 1101 INSPECTOR GENERAL OF             |  |
| VN082022068908                                          | 01/08/2022 | N DC03 | D Misc. Vouchers              | 1300 | 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 02 STAMPS-NON-JUDICIAL                |  |
|                                                         |            |        | 01 EXPENSES ON SALE OF STAMPS |      |                              |                                     |            |                                       |  |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |                              |                                     |            |                                       |  |
|                                                         |            |        | 50 OTHER CHARGES              |      |                              | 22 REVENUE AND REHABILITATI NT V 51 | 25/08/2022 | 500 13832 COLLECTOR, RAJPURA, PATIALA |  |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH            |            |        |                               |      |                              |                                     |            |                                       |  |
|                                                         |            |        |                               |      |                              |                                     |            | 1101 INSPECTOR GENERAL OF             |  |
| VN082022068922                                          | 01/08/2022 | N DC03 | D Misc. Vouchers              | 1300 | 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 02 STAMPS-NON-JUDICIAL                |  |
|                                                         |            |        | 01 EXPENSES ON SALE OF STAMPS |      |                              |                                     |            |                                       |  |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |                              |                                     |            |                                       |  |
|                                                         |            |        | 50 OTHER CHARGES              |      |                              | 22 REVENUE AND REHABILITATI NT V 65 | 11/08/2022 | 384 13021 DISTRICT TREASURY           |  |
| OFFICER, PATIALA, PATIALA                               |            |        |                               |      |                              |                                     |            |                                       |  |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |        |                               |      |                              |                                     |            |                                       |  |
|                                                         |            |        |                               |      |                              |                                     |            | 1101 INSPECTOR                        |  |
| VN082022068931                                          | 01/08/2022 | N DC03 | D Misc. Vouchers              | 1300 | 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 02 STAMPS-NON-JUDICIAL                |  |
|                                                         |            |        | 01 EXPENSES ON SALE OF STAMPS |      |                              |                                     |            |                                       |  |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |                              |                                     |            |                                       |  |
|                                                         |            |        | 50 OTHER CHARGES              |      |                              | 22 REVENUE AND REHABILITATI NT V 74 | 17/08/2022 | 96 13021 DISTRICT TREASURY            |  |
| OFFICER, PATIALA, PATIALA                               |            |        |                               |      |                              |                                     |            |                                       |  |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |        |                               |      |                              |                                     |            |                                       |  |
|                                                         |            |        |                               |      |                              |                                     |            | 1101 INSPECTOR                        |  |
| VN082022068932                                          | 01/08/2022 | N DC03 | D Misc. Vouchers              | 1300 | 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 02 STAMPS-NON-JUDICIAL                |  |
|                                                         |            |        | 01 EXPENSES ON SALE OF STAMPS |      |                              |                                     |            |                                       |  |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |                              |                                     |            |                                       |  |
|                                                         |            |        | 50 OTHER CHARGES              |      |                              | 22 REVENUE AND REHABILITATI NT V 75 | 17/08/2022 | 38 13021 DISTRICT TREASURY            |  |
| OFFICER, PATIALA, PATIALA                               |            |        |                               |      |                              |                                     |            |                                       |  |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |        |                               |      |                              |                                     |            |                                       |  |
|                                                         |            |        |                               |      |                              |                                     |            | 1101 INSPECTOR                        |  |
| VN082022068940                                          | 01/08/2022 | N DC03 | D Misc. Vouchers              | 1300 | 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 02 STAMPS-NON-JUDICIAL                |  |
|                                                         |            |        | 01 EXPENSES ON SALE OF STAMPS |      |                              |                                     |            |                                       |  |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |                              |                                     |            |                                       |  |
|                                                         |            |        | 50 OTHER CHARGES              |      |                              | 22 REVENUE AND REHABILITATI NT V 83 | 18/08/2022 | 192 13021 DISTRICT TREASURY           |  |
| OFFICER, PATIALA, PATIALA                               |            |        |                               |      |                              |                                     |            |                                       |  |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |        |                               |      |                              |                                     |            |                                       |  |
|                                                         |            |        |                               |      |                              |                                     |            | 1101 INSPECTOR                        |  |
| VN082022068942                                          | 01/08/2022 | N DC03 | D Misc. Vouchers              | 1300 | 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 02 STAMPS-NON-JUDICIAL                |  |
|                                                         |            |        | 01 EXPENSES ON SALE OF STAMPS |      |                              |                                     |            |                                       |  |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |                              |                                     |            |                                       |  |
|                                                         |            |        | 50 OTHER CHARGES              |      |                              | 22 REVENUE AND REHABILITATI NT V 85 | 18/08/2022 | 90 13021 DISTRICT TREASURY            |  |
| OFFICER, PATIALA, PATIALA                               |            |        |                               |      |                              |                                     |            |                                       |  |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |        |                               |      |                              |                                     |            |                                       |  |
|                                                         |            |        |                               |      |                              |                                     |            | 1101 INSPECTOR                        |  |
| VN082022068947                                          | 01/08/2022 | N DC03 | D Misc. Vouchers              | 1300 | 2030 STAMPS AND REGISTRATION | 102 EXPENSES ON SALE OF STAMPS      |            | 02 STAMPS-NON-JUDICIAL                |  |
|                                                         |            |        | 01 EXPENSES ON SALE OF STAMPS |      |                              |                                     |            |                                       |  |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |                              |                                     |            |                                       |  |
|                                                         |            |        | 50 OTHER CHARGES              |      |                              | 22 REVENUE AND REHABILITATI NT V 90 | 22/08/2022 | 36 13021 DISTRICT TREASURY            |  |
| OFFICER, PATIALA, PATIALA                               |            |        |                               |      |                              |                                     |            |                                       |  |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |        |                               |      |                              |                                     |            |                                       |  |
|                                                         |            |        |                               |      |                              |                                     |            | 1101 INSPECTOR                        |  |

|                                                         |            |   |      |   |                               |      |      |                                      |                                       |
|---------------------------------------------------------|------------|---|------|---|-------------------------------|------|------|--------------------------------------|---------------------------------------|
| VCHR_DATA_0822.TXT                                      |            |   |      |   |                               |      |      |                                      |                                       |
| VN082022068953                                          | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1300 | 2030 | STAMPS AND REGISTRATION              | 02 STAMPS-NON-JUDICIAL                |
|                                                         |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS       |                                       |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                      |                                       |
| 50 OTHER CHARGES                                        |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 96  | 25/08/2022                            |
| OFFICER, PATIALA, PATIALA                               |            |   |      |   |                               |      |      |                                      | 192 13021 DISTRICT TREASURY           |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                               |      |      |                                      | 1101 INSPECTOR                        |
|                                                         |            |   |      |   |                               |      |      |                                      |                                       |
| VN082022068958                                          | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1300 | 2030 | STAMPS AND REGISTRATION              | 02 STAMPS-NON-JUDICIAL                |
|                                                         |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS       |                                       |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                      |                                       |
| 50 OTHER CHARGES                                        |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 101 | 29/08/2022                            |
| OFFICER, PATIALA, PATIALA                               |            |   |      |   |                               |      |      |                                      | 192 13021 DISTRICT TREASURY           |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                               |      |      |                                      | 1101 INSPECTOR                        |
|                                                         |            |   |      |   |                               |      |      |                                      |                                       |
| VN082022068959                                          | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1300 | 2030 | STAMPS AND REGISTRATION              | 02 STAMPS-NON-JUDICIAL                |
|                                                         |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS       |                                       |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                      |                                       |
| 50 OTHER CHARGES                                        |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 102 | 29/08/2022                            |
| OFFICER, PATIALA, PATIALA                               |            |   |      |   |                               |      |      |                                      | 90 13021 DISTRICT TREASURY            |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                               |      |      |                                      | 1101 INSPECTOR                        |
|                                                         |            |   |      |   |                               |      |      |                                      |                                       |
| VN082022068962                                          | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1300 | 2030 | STAMPS AND REGISTRATION              | 02 STAMPS-NON-JUDICIAL                |
|                                                         |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS       |                                       |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                      |                                       |
| 50 OTHER CHARGES                                        |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 105 | 26/08/2022                            |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH            |            |   |      |   |                               |      |      |                                      | 378 13832 COLLECTOR, RAJPURA, PATIALA |
|                                                         |            |   |      |   |                               |      |      |                                      | 1101 INSPECTOR GENERAL OF             |
|                                                         |            |   |      |   |                               |      |      |                                      |                                       |
| VN082022068963                                          | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1300 | 2030 | STAMPS AND REGISTRATION              | 02 STAMPS-NON-JUDICIAL                |
|                                                         |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS       |                                       |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                      |                                       |
| 50 OTHER CHARGES                                        |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 106 | 26/08/2022                            |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH            |            |   |      |   |                               |      |      |                                      | 115 13832 COLLECTOR, RAJPURA, PATIALA |
|                                                         |            |   |      |   |                               |      |      |                                      | 1101 INSPECTOR GENERAL OF             |
|                                                         |            |   |      |   |                               |      |      |                                      |                                       |
| VN082022068905                                          | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1300 | 2030 | STAMPS AND REGISTRATION              | 02 STAMPS-NON-JUDICIAL                |
|                                                         |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS       |                                       |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                      |                                       |
| 50 OTHER CHARGES                                        |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 48  | 24/08/2022                            |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH            |            |   |      |   |                               |      |      |                                      | 115 13832 COLLECTOR, RAJPURA, PATIALA |
|                                                         |            |   |      |   |                               |      |      |                                      | 1101 INSPECTOR GENERAL OF             |
|                                                         |            |   |      |   |                               |      |      |                                      |                                       |
| VN082022068907                                          | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1300 | 2030 | STAMPS AND REGISTRATION              | 02 STAMPS-NON-JUDICIAL                |
|                                                         |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS       |                                       |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                      |                                       |
| 50 OTHER CHARGES                                        |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 50  | 24/08/2022                            |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH            |            |   |      |   |                               |      |      |                                      | 96 13832 COLLECTOR, RAJPURA, PATIALA  |
|                                                         |            |   |      |   |                               |      |      |                                      | 1101 INSPECTOR GENERAL OF             |
|                                                         |            |   |      |   |                               |      |      |                                      |                                       |
| VN082022068897                                          | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1300 | 2030 | STAMPS AND REGISTRATION              | 01 STAMPS-JUDICIAL                    |
|                                                         |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS       |                                       |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                      |                                       |
| 50 OTHER CHARGES                                        |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 40  | 22/08/2022                            |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH            |            |   |      |   |                               |      |      |                                      | 222 13832 COLLECTOR, RAJPURA, PATIALA |
|                                                         |            |   |      |   |                               |      |      |                                      | 1101 INSPECTOR GENERAL OF             |
|                                                         |            |   |      |   |                               |      |      |                                      |                                       |
| VN082022068899                                          | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1300 | 2030 | STAMPS AND REGISTRATION              | 01 STAMPS-JUDICIAL                    |
|                                                         |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS       |                                       |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                      |                                       |
| 50 OTHER CHARGES                                        |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 42  | 22/08/2022                            |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH            |            |   |      |   |                               |      |      |                                      | 314 13832 COLLECTOR, RAJPURA, PATIALA |
|                                                         |            |   |      |   |                               |      |      |                                      | 1101 INSPECTOR GENERAL OF             |
|                                                         |            |   |      |   |                               |      |      |                                      |                                       |
| VN082022068900                                          | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1300 | 2030 | STAMPS AND REGISTRATION              | 01 STAMPS-JUDICIAL                    |
|                                                         |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS       |                                       |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                      |                                       |
| 50 OTHER CHARGES                                        |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 43  | 22/08/2022                            |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH            |            |   |      |   |                               |      |      |                                      | 260 13832 COLLECTOR, RAJPURA, PATIALA |
|                                                         |            |   |      |   |                               |      |      |                                      | 1101 INSPECTOR GENERAL OF             |
|                                                         |            |   |      |   |                               |      |      |                                      |                                       |
| VN082022068902                                          | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1300 | 2030 | STAMPS AND REGISTRATION              | 01 STAMPS-JUDICIAL                    |
|                                                         |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS       |                                       |

|                                                       |  |  |  |                                     |            |      |       |                             |
|-------------------------------------------------------|--|--|--|-------------------------------------|------------|------|-------|-----------------------------|
|                                                       |  |  |  | VCHR_DATA_0822.TXT                  |            |      |       |                             |
| 0000 00 NO DETAILED HEAD                              |  |  |  |                                     |            |      |       |                             |
| 50 OTHER CHARGES                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 45 | 22/08/2022 | 500  | 13832 | COLLECTOR, RAJPURA, PATIALA |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH            |  |  |  |                                     |            |      | 1101  | INSPECTOR GENERAL OF        |
| VN082022068903 01/08/2022 N DC03 D Misc. Vouchers     |  |  |  | 1300 2030 STAMPS AND REGISTRATION   |            |      |       | 01 STAMPS-JUDICIAL          |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |      |       |                             |
| 0000 00 NO DETAILED HEAD                              |  |  |  |                                     |            |      |       |                             |
| 50 OTHER CHARGES                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 46 | 24/08/2022 | 186  | 13832 | COLLECTOR, RAJPURA, PATIALA |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH            |  |  |  |                                     |            |      | 1101  | INSPECTOR GENERAL OF        |
| VN082022068909 01/08/2022 N DC03 D Misc. Vouchers     |  |  |  | 1300 2030 STAMPS AND REGISTRATION   |            |      |       | 01 STAMPS-JUDICIAL          |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |      |       |                             |
| 0000 00 NO DETAILED HEAD                              |  |  |  |                                     |            |      |       |                             |
| 50 OTHER CHARGES                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 52 | 25/08/2022 | 200  | 13832 | COLLECTOR, RAJPURA, PATIALA |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH            |  |  |  |                                     |            |      | 1101  | INSPECTOR GENERAL OF        |
| VN082022068910 01/08/2022 N DC03 D Misc. Vouchers     |  |  |  | 1300 2030 STAMPS AND REGISTRATION   |            |      |       | 01 STAMPS-JUDICIAL          |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |      |       |                             |
| 0000 00 NO DETAILED HEAD                              |  |  |  |                                     |            |      |       |                             |
| 50 OTHER CHARGES                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 53 | 25/08/2022 | 150  | 13832 | COLLECTOR, RAJPURA, PATIALA |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH            |  |  |  |                                     |            |      | 1101  | INSPECTOR GENERAL OF        |
| VN082022068911 01/08/2022 N DC03 D Misc. Vouchers     |  |  |  | 1300 2030 STAMPS AND REGISTRATION   |            |      |       | 01 STAMPS-JUDICIAL          |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |      |       |                             |
| 0000 00 NO DETAILED HEAD                              |  |  |  |                                     |            |      |       |                             |
| 50 OTHER CHARGES                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 54 | 25/08/2022 | 180  | 13832 | COLLECTOR, RAJPURA, PATIALA |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH            |  |  |  |                                     |            |      | 1101  | INSPECTOR GENERAL OF        |
| VN082022068912 01/08/2022 N DC03 D Misc. Vouchers     |  |  |  | 1300 2030 STAMPS AND REGISTRATION   |            |      |       | 01 STAMPS-JUDICIAL          |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |      |       |                             |
| 0000 00 NO DETAILED HEAD                              |  |  |  |                                     |            |      |       |                             |
| 50 OTHER CHARGES                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 55 | 25/08/2022 | 72   | 13832 | COLLECTOR, RAJPURA, PATIALA |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH            |  |  |  |                                     |            |      | 1101  | INSPECTOR GENERAL OF        |
| VN082022068913 01/08/2022 N DC03 D Misc. Vouchers     |  |  |  | 1300 2030 STAMPS AND REGISTRATION   |            |      |       | 01 STAMPS-JUDICIAL          |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |      |       |                             |
| 0000 00 NO DETAILED HEAD                              |  |  |  |                                     |            |      |       |                             |
| 50 OTHER CHARGES                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 56 | 23/08/2022 | 1500 | 13832 | COLLECTOR, RAJPURA, PATIALA |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH            |  |  |  |                                     |            |      | 1101  | INSPECTOR GENERAL OF        |
| VN082022068914 01/08/2022 N DC03 D Misc. Vouchers     |  |  |  | 1300 2030 STAMPS AND REGISTRATION   |            |      |       | 01 STAMPS-JUDICIAL          |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |      |       |                             |
| 0000 00 NO DETAILED HEAD                              |  |  |  |                                     |            |      |       |                             |
| 50 OTHER CHARGES                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 57 | 23/08/2022 | 500  | 13832 | COLLECTOR, RAJPURA, PATIALA |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH            |  |  |  |                                     |            |      | 1101  | INSPECTOR GENERAL OF        |
| VN082022068915 01/08/2022 N DC03 D Misc. Vouchers     |  |  |  | 1300 2030 STAMPS AND REGISTRATION   |            |      |       | 01 STAMPS-JUDICIAL          |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |      |       |                             |
| 0000 00 NO DETAILED HEAD                              |  |  |  |                                     |            |      |       |                             |
| 50 OTHER CHARGES                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 58 | 25/08/2022 | 1520 | 13832 | COLLECTOR, RAJPURA, PATIALA |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH            |  |  |  |                                     |            |      | 1101  | INSPECTOR GENERAL OF        |
| VN082022068916 01/08/2022 N DC03 D Misc. Vouchers     |  |  |  | 1300 2030 STAMPS AND REGISTRATION   |            |      |       | 01 STAMPS-JUDICIAL          |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |      |       |                             |
| 0000 00 NO DETAILED HEAD                              |  |  |  |                                     |            |      |       |                             |
| 50 OTHER CHARGES                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 59 | 11/08/2022 | 208  | 13021 | DISTRICT TREASURY           |
| OFFICER,PATIALA,PATIALA                               |  |  |  |                                     |            |      | 1101  | INSPECTOR                   |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                                     |            |      |       |                             |
| VN082022068917 01/08/2022 N DC03 D Misc. Vouchers     |  |  |  | 1300 2030 STAMPS AND REGISTRATION   |            |      |       | 01 STAMPS-JUDICIAL          |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |      |       |                             |
| 0000 00 NO DETAILED HEAD                              |  |  |  |                                     |            |      |       |                             |
| 50 OTHER CHARGES                                      |  |  |  | 22 REVENUE AND REHABILITATI NT V 60 | 11/08/2022 | 600  | 13021 | DISTRICT TREASURY           |
| OFFICER,PATIALA,PATIALA                               |  |  |  |                                     |            |      | 1101  | INSPECTOR                   |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                                     |            |      |       |                             |



|                                                       |            |   |      |   |                               |       |      |                                     |                     |
|-------------------------------------------------------|------------|---|------|---|-------------------------------|-------|------|-------------------------------------|---------------------|
| VCHR_DATA_0822.TXT                                    |            |   |      |   |                               |       |      |                                     |                     |
| VN082022068918                                        | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1300  | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL  |
|                                                       |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |       |      | 102 EXPENSES ON SALE OF STAMPS      |                     |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD      |       |      |                                     |                     |
| 50 OTHER CHARGES                                      |            |   |      |   |                               |       |      | 22 REVENUE AND REHABILITATI NT V 61 | 11/08/2022          |
| OFFICER,PATIALA,PATIALA                               |            |   |      |   |                               |       |      | 360 13021 DISTRICT TREASURY         | 1101 INSPECTOR      |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |       |      |                                     |                     |
| VN082022068919                                        | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1300  | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL  |
|                                                       |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |       |      | 102 EXPENSES ON SALE OF STAMPS      |                     |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD      |       |      |                                     |                     |
| 50 OTHER CHARGES                                      |            |   |      |   |                               |       |      | 22 REVENUE AND REHABILITATI NT V 62 | 11/08/2022          |
| OFFICER,PATIALA,PATIALA                               |            |   |      |   |                               |       |      | 300 13021 DISTRICT TREASURY         | 1101 INSPECTOR      |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |       |      |                                     |                     |
| VN082022068920                                        | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1300  | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL  |
|                                                       |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |       |      | 102 EXPENSES ON SALE OF STAMPS      |                     |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD      |       |      |                                     |                     |
| 50 OTHER CHARGES                                      |            |   |      |   |                               |       |      | 22 REVENUE AND REHABILITATI NT V 63 | 11/08/2022          |
| OFFICER,PATIALA,PATIALA                               |            |   |      |   |                               |       |      | 250 13021 DISTRICT TREASURY         | 1101 INSPECTOR      |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |       |      |                                     |                     |
| REF_VCHR_NO                                           | ACC_MNTH_Y | A | DEAL | V | CATG                          | TRY_C | MJR_ | MJR_HEAD_DESC                       | SM SM_HEAD_DESC     |
|                                                       |            |   |      |   | SU SUB_HEAD_DESC              |       |      | MIN MIN_DESC                        |                     |
|                                                       |            |   |      |   | BDGT DT DTL_HEAD_DESC         |       |      |                                     |                     |
| SO                                                    | SOE_DESC   |   |      |   |                               |       |      | GR GRANT_DESCRIPTION                | PL V VCHR_N VCHR_DT |
|                                                       |            |   |      |   |                               |       |      | NET_AMNT                            | DDO_C NAME          |
|                                                       |            |   |      |   |                               |       |      | CCO_                                | CCO                 |
| -----                                                 |            |   |      |   |                               |       |      |                                     |                     |
| -----                                                 |            |   |      |   |                               |       |      |                                     |                     |
| -----                                                 |            |   |      |   |                               |       |      |                                     |                     |
| -----                                                 |            |   |      |   |                               |       |      |                                     |                     |
| -----                                                 |            |   |      |   |                               |       |      |                                     |                     |
| -----                                                 |            |   |      |   |                               |       |      |                                     |                     |
| -----                                                 |            |   |      |   |                               |       |      |                                     |                     |
| -----                                                 |            |   |      |   |                               |       |      |                                     |                     |
| -----                                                 |            |   |      |   |                               |       |      |                                     |                     |
| VN082022068937                                        | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1300  | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL  |
|                                                       |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |       |      | 102 EXPENSES ON SALE OF STAMPS      |                     |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD      |       |      |                                     |                     |
| 50 OTHER CHARGES                                      |            |   |      |   |                               |       |      | 22 REVENUE AND REHABILITATI NT V 80 | 18/08/2022          |
| OFFICER,PATIALA,PATIALA                               |            |   |      |   |                               |       |      | 200 13021 DISTRICT TREASURY         | 1101 INSPECTOR      |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |       |      |                                     |                     |
| VN082022068938                                        | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1300  | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL  |
|                                                       |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |       |      | 102 EXPENSES ON SALE OF STAMPS      |                     |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD      |       |      |                                     |                     |
| 50 OTHER CHARGES                                      |            |   |      |   |                               |       |      | 22 REVENUE AND REHABILITATI NT V 81 | 18/08/2022          |
| OFFICER,PATIALA,PATIALA                               |            |   |      |   |                               |       |      | 150 13021 DISTRICT TREASURY         | 1101 INSPECTOR      |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |       |      |                                     |                     |
| VN082022068943                                        | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1300  | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL  |
|                                                       |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |       |      | 102 EXPENSES ON SALE OF STAMPS      |                     |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD      |       |      |                                     |                     |
| 50 OTHER CHARGES                                      |            |   |      |   |                               |       |      | 22 REVENUE AND REHABILITATI NT V 86 | 22/08/2022          |
| OFFICER,PATIALA,PATIALA                               |            |   |      |   |                               |       |      | 532 13021 DISTRICT TREASURY         | 1101 INSPECTOR      |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |       |      |                                     |                     |
| VN082022068941                                        | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1300  | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL  |
|                                                       |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |       |      | 102 EXPENSES ON SALE OF STAMPS      |                     |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD      |       |      |                                     |                     |
| 50 OTHER CHARGES                                      |            |   |      |   |                               |       |      | 22 REVENUE AND REHABILITATI NT V 84 | 18/08/2022          |
| OFFICER,PATIALA,PATIALA                               |            |   |      |   |                               |       |      | 72 13021 DISTRICT TREASURY          | 1101 INSPECTOR      |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |       |      |                                     |                     |
| VN082022068939                                        | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1300  | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL  |
|                                                       |            |   |      |   |                               |       |      | 102 EXPENSES ON SALE OF STAMPS      |                     |

|                                                                                     |  |  |  |  |                                     |            |      |       |                   |
|-------------------------------------------------------------------------------------|--|--|--|--|-------------------------------------|------------|------|-------|-------------------|
| VCHR_DATA_0822.TXT                                                                  |  |  |  |  |                                     |            |      |       |                   |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |  |                                     |            |      |       |                   |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                     |            |      |       |                   |
| 50 OTHER CHARGES                                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 82 | 18/08/2022 | 100  | 13021 | DISTRICT TREASURY |
| OFFICER, PATIALA, PATIALA                                                           |  |  |  |  |                                     |            |      |       | 1101 INSPECTOR    |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                             |  |  |  |  |                                     |            |      |       |                   |
| VN082022068944 01/08/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION |  |  |  |  |                                     |            |      |       |                   |
| 102 EXPENSES ON SALE OF STAMPS                                                      |  |  |  |  |                                     |            |      |       |                   |
| 01 STAMPS-JUDICIAL                                                                  |  |  |  |  |                                     |            |      |       |                   |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |  |                                     |            |      |       |                   |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                     |            |      |       |                   |
| 50 OTHER CHARGES                                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 87 | 22/08/2022 | 1680 | 13021 | DISTRICT TREASURY |
| OFFICER, PATIALA, PATIALA                                                           |  |  |  |  |                                     |            |      |       | 1101 INSPECTOR    |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                             |  |  |  |  |                                     |            |      |       |                   |
| VN082022068945 01/08/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION |  |  |  |  |                                     |            |      |       |                   |
| 102 EXPENSES ON SALE OF STAMPS                                                      |  |  |  |  |                                     |            |      |       |                   |
| 01 STAMPS-JUDICIAL                                                                  |  |  |  |  |                                     |            |      |       |                   |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |  |                                     |            |      |       |                   |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                     |            |      |       |                   |
| 50 OTHER CHARGES                                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 88 | 22/08/2022 | 100  | 13021 | DISTRICT TREASURY |
| OFFICER, PATIALA, PATIALA                                                           |  |  |  |  |                                     |            |      |       | 1101 INSPECTOR    |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                             |  |  |  |  |                                     |            |      |       |                   |
| VN082022068946 01/08/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION |  |  |  |  |                                     |            |      |       |                   |
| 102 EXPENSES ON SALE OF STAMPS                                                      |  |  |  |  |                                     |            |      |       |                   |
| 01 STAMPS-JUDICIAL                                                                  |  |  |  |  |                                     |            |      |       |                   |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |  |                                     |            |      |       |                   |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                     |            |      |       |                   |
| 50 OTHER CHARGES                                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 89 | 22/08/2022 | 50   | 13021 | DISTRICT TREASURY |
| OFFICER, PATIALA, PATIALA                                                           |  |  |  |  |                                     |            |      |       | 1101 INSPECTOR    |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                             |  |  |  |  |                                     |            |      |       |                   |
| VN082022068948 01/08/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION |  |  |  |  |                                     |            |      |       |                   |
| 102 EXPENSES ON SALE OF STAMPS                                                      |  |  |  |  |                                     |            |      |       |                   |
| 01 STAMPS-JUDICIAL                                                                  |  |  |  |  |                                     |            |      |       |                   |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |  |                                     |            |      |       |                   |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                     |            |      |       |                   |
| 50 OTHER CHARGES                                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 91 | 25/08/2022 | 532  | 13021 | DISTRICT TREASURY |
| OFFICER, PATIALA, PATIALA                                                           |  |  |  |  |                                     |            |      |       | 1101 INSPECTOR    |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                             |  |  |  |  |                                     |            |      |       |                   |
| VN082022068949 01/08/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION |  |  |  |  |                                     |            |      |       |                   |
| 102 EXPENSES ON SALE OF STAMPS                                                      |  |  |  |  |                                     |            |      |       |                   |
| 01 STAMPS-JUDICIAL                                                                  |  |  |  |  |                                     |            |      |       |                   |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |  |                                     |            |      |       |                   |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                     |            |      |       |                   |
| 50 OTHER CHARGES                                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 92 | 25/08/2022 | 500  | 13021 | DISTRICT TREASURY |
| OFFICER, PATIALA, PATIALA                                                           |  |  |  |  |                                     |            |      |       | 1101 INSPECTOR    |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                             |  |  |  |  |                                     |            |      |       |                   |
| VN082022068950 01/08/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION |  |  |  |  |                                     |            |      |       |                   |
| 102 EXPENSES ON SALE OF STAMPS                                                      |  |  |  |  |                                     |            |      |       |                   |
| 01 STAMPS-JUDICIAL                                                                  |  |  |  |  |                                     |            |      |       |                   |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |  |                                     |            |      |       |                   |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                     |            |      |       |                   |
| 50 OTHER CHARGES                                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 93 | 25/08/2022 | 400  | 13021 | DISTRICT TREASURY |
| OFFICER, PATIALA, PATIALA                                                           |  |  |  |  |                                     |            |      |       | 1101 INSPECTOR    |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                             |  |  |  |  |                                     |            |      |       |                   |
| VN082022068955 01/08/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION |  |  |  |  |                                     |            |      |       |                   |
| 102 EXPENSES ON SALE OF STAMPS                                                      |  |  |  |  |                                     |            |      |       |                   |
| 01 STAMPS-JUDICIAL                                                                  |  |  |  |  |                                     |            |      |       |                   |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |  |                                     |            |      |       |                   |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                     |            |      |       |                   |
| 50 OTHER CHARGES                                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 98 | 29/08/2022 | 356  | 13021 | DISTRICT TREASURY |
| OFFICER, PATIALA, PATIALA                                                           |  |  |  |  |                                     |            |      |       | 1101 INSPECTOR    |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                             |  |  |  |  |                                     |            |      |       |                   |
| VN082022068954 01/08/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION |  |  |  |  |                                     |            |      |       |                   |
| 102 EXPENSES ON SALE OF STAMPS                                                      |  |  |  |  |                                     |            |      |       |                   |
| 01 STAMPS-JUDICIAL                                                                  |  |  |  |  |                                     |            |      |       |                   |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |  |                                     |            |      |       |                   |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                     |            |      |       |                   |
| 50 OTHER CHARGES                                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 97 | 25/08/2022 | 50   | 13021 | DISTRICT TREASURY |
| OFFICER, PATIALA, PATIALA                                                           |  |  |  |  |                                     |            |      |       | 1101 INSPECTOR    |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                             |  |  |  |  |                                     |            |      |       |                   |
| VN082022068952 01/08/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION |  |  |  |  |                                     |            |      |       |                   |
| 102 EXPENSES ON SALE OF STAMPS                                                      |  |  |  |  |                                     |            |      |       |                   |
| 01 STAMPS-JUDICIAL                                                                  |  |  |  |  |                                     |            |      |       |                   |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |  |                                     |            |      |       |                   |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                     |            |      |       |                   |
| 50 OTHER CHARGES                                                                    |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 95 | 25/08/2022 | 250  | 13021 | DISTRICT TREASURY |
| OFFICER, PATIALA, PATIALA                                                           |  |  |  |  |                                     |            |      |       | 1101 INSPECTOR    |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                             |  |  |  |  |                                     |            |      |       |                   |



|                                                       |               |   |      |   |                               |      |      |                         |     |                                   |            |                                      |
|-------------------------------------------------------|---------------|---|------|---|-------------------------------|------|------|-------------------------|-----|-----------------------------------|------------|--------------------------------------|
| VN082022068951                                        | 01/08/2022    | N | DC03 | D | Misc. Vouchers                | 1300 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS        | 01         | STAMPS-JUDICIAL                      |
|                                                       |               |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      |                         |     |                                   |            |                                      |
|                                                       |               |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                         |     |                                   |            |                                      |
| 50                                                    | OTHER CHARGES |   |      |   |                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 94  | 25/08/2022 | 360 13021 DISTRICT TREASURY          |
| OFFICER,PATIALA,PATIALA                               |               |   |      |   |                               |      |      |                         |     |                                   |            | 1101 INSPECTOR                       |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |               |   |      |   |                               |      |      |                         |     |                                   |            |                                      |
| VN082022068956                                        | 01/08/2022    | N | DC03 | D | Misc. Vouchers                | 1300 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS        | 01         | STAMPS-JUDICIAL                      |
|                                                       |               |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      |                         |     |                                   |            |                                      |
|                                                       |               |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                         |     |                                   |            |                                      |
| 50                                                    | OTHER CHARGES |   |      |   |                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 99  | 29/08/2022 | 300 13021 DISTRICT TREASURY          |
| OFFICER,PATIALA,PATIALA                               |               |   |      |   |                               |      |      |                         |     |                                   |            | 1101 INSPECTOR                       |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |               |   |      |   |                               |      |      |                         |     |                                   |            |                                      |
| VN082022068957                                        | 01/08/2022    | N | DC03 | D | Misc. Vouchers                | 1300 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS        | 01         | STAMPS-JUDICIAL                      |
|                                                       |               |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      |                         |     |                                   |            |                                      |
|                                                       |               |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                         |     |                                   |            |                                      |
| 50                                                    | OTHER CHARGES |   |      |   |                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 100 | 29/08/2022 | 100 13021 DISTRICT TREASURY          |
| OFFICER,PATIALA,PATIALA                               |               |   |      |   |                               |      |      |                         |     |                                   |            | 1101 INSPECTOR                       |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |               |   |      |   |                               |      |      |                         |     |                                   |            |                                      |
| VN082022068960                                        | 01/08/2022    | N | DC03 | D | Misc. Vouchers                | 1300 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS        | 01         | STAMPS-JUDICIAL                      |
|                                                       |               |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      |                         |     |                                   |            |                                      |
|                                                       |               |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                         |     |                                   |            |                                      |
| 50                                                    | OTHER CHARGES |   |      |   |                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 103 | 30/08/2022 | 150 13832 COLLECTOR,RAJPURA,PATIALA  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH            |               |   |      |   |                               |      |      |                         |     |                                   |            | 1101 INSPECTOR GENERAL OF            |
| VN082022068961                                        | 01/08/2022    | N | DC03 | D | Misc. Vouchers                | 1300 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS        | 01         | STAMPS-JUDICIAL                      |
|                                                       |               |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      |                         |     |                                   |            |                                      |
|                                                       |               |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                         |     |                                   |            |                                      |
| 50                                                    | OTHER CHARGES |   |      |   |                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 104 | 30/08/2022 | 300 13832 COLLECTOR,RAJPURA,PATIALA  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH            |               |   |      |   |                               |      |      |                         |     |                                   |            | 1101 INSPECTOR GENERAL OF            |
| VN082022068964                                        | 01/08/2022    | N | DC03 | D | Misc. Vouchers                | 1300 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS        | 01         | STAMPS-JUDICIAL                      |
|                                                       |               |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      |                         |     |                                   |            |                                      |
|                                                       |               |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                         |     |                                   |            |                                      |
| 50                                                    | OTHER CHARGES |   |      |   |                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 107 | 26/08/2022 | 664 13832 COLLECTOR,RAJPURA,PATIALA  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH            |               |   |      |   |                               |      |      |                         |     |                                   |            | 1101 INSPECTOR GENERAL OF            |
| VN082022068965                                        | 01/08/2022    | N | DC03 | D | Misc. Vouchers                | 1300 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS        | 01         | STAMPS-JUDICIAL                      |
|                                                       |               |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      |                         |     |                                   |            |                                      |
|                                                       |               |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                         |     |                                   |            |                                      |
| 50                                                    | OTHER CHARGES |   |      |   |                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 108 | 26/08/2022 | 236 13832 COLLECTOR,RAJPURA,PATIALA  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH            |               |   |      |   |                               |      |      |                         |     |                                   |            | 1101 INSPECTOR GENERAL OF            |
| VN082022068966                                        | 01/08/2022    | N | DC03 | D | Misc. Vouchers                | 1300 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS        | 01         | STAMPS-JUDICIAL                      |
|                                                       |               |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      |                         |     |                                   |            |                                      |
|                                                       |               |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                         |     |                                   |            |                                      |
| 50                                                    | OTHER CHARGES |   |      |   |                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 109 | 31/08/2022 | 3500 13832 COLLECTOR,RAJPURA,PATIALA |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH            |               |   |      |   |                               |      |      |                         |     |                                   |            | 1101 INSPECTOR GENERAL OF            |
| VN082022068967                                        | 01/08/2022    | N | DC03 | D | Misc. Vouchers                | 1300 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS        | 01         | STAMPS-JUDICIAL                      |
|                                                       |               |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      |                         |     |                                   |            |                                      |
|                                                       |               |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                         |     |                                   |            |                                      |
| 50                                                    | OTHER CHARGES |   |      |   |                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 110 | 30/08/2022 | 202 13832 COLLECTOR,RAJPURA,PATIALA  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH            |               |   |      |   |                               |      |      |                         |     |                                   |            | 1101 INSPECTOR GENERAL OF            |
| VN082022068968                                        | 01/08/2022    | N | DC03 | D | Misc. Vouchers                | 1300 | 2030 | STAMPS AND REGISTRATION | 102 | EXPENSES ON SALE OF STAMPS        | 01         | STAMPS-JUDICIAL                      |
|                                                       |               |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      |                         |     |                                   |            |                                      |
|                                                       |               |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                         |     |                                   |            |                                      |
| 50                                                    | OTHER CHARGES |   |      |   |                               |      |      |                         | 22  | REVENUE AND REHABILITATI NT V 111 | 30/08/2022 | 1500 13832 COLLECTOR,RAJPURA,PATIALA |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH            |               |   |      |   |                               |      |      |                         |     |                                   |            | 1101 INSPECTOR GENERAL OF            |
| VN082022068969                                        | 01/08/2022    | N | DC03 | D | Misc. Vouchers                | 1300 | 2030 | STAMPS AND REGISTRATION |     |                                   | 01         | STAMPS-JUDICIAL                      |



|                                            |            |   |      |   |                               |      |      |                                     |                                        |
|--------------------------------------------|------------|---|------|---|-------------------------------|------|------|-------------------------------------|----------------------------------------|
| VCHR_DATA_0822.TXT                         |            |   |      |   |                               |      |      |                                     |                                        |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                     |                                        |
| VN082022068884                             | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1300 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL                     |
|                                            |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                                        |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                                        |
|                                            |            |   |      |   | 50 OTHER CHARGES              |      |      | 22 REVENUE AND REHABILITATI NT V 27 | 17/08/2022                             |
|                                            |            |   |      |   |                               |      |      |                                     | 200 13832 COLLECTOR, RAJPURA, PATIALA  |
|                                            |            |   |      |   |                               |      |      |                                     | 1101 INSPECTOR GENERAL OF              |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                     |                                        |
| VN082022068885                             | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1300 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL                     |
|                                            |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                                        |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                                        |
|                                            |            |   |      |   | 50 OTHER CHARGES              |      |      | 22 REVENUE AND REHABILITATI NT V 28 | 17/08/2022                             |
|                                            |            |   |      |   |                               |      |      |                                     | 150 13832 COLLECTOR, RAJPURA, PATIALA  |
|                                            |            |   |      |   |                               |      |      |                                     | 1101 INSPECTOR GENERAL OF              |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                     |                                        |
| VN082022068886                             | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1300 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL                     |
|                                            |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                                        |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                                        |
|                                            |            |   |      |   | 50 OTHER CHARGES              |      |      | 22 REVENUE AND REHABILITATI NT V 29 | 17/08/2022                             |
|                                            |            |   |      |   |                               |      |      |                                     | 36 13832 COLLECTOR, RAJPURA, PATIALA   |
|                                            |            |   |      |   |                               |      |      |                                     | 1101 INSPECTOR GENERAL OF              |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                     |                                        |
| VN082022068887                             | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1300 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL                     |
|                                            |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                                        |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                                        |
|                                            |            |   |      |   | 50 OTHER CHARGES              |      |      | 22 REVENUE AND REHABILITATI NT V 30 | 18/08/2022                             |
|                                            |            |   |      |   |                               |      |      |                                     | 100 13832 COLLECTOR, RAJPURA, PATIALA  |
|                                            |            |   |      |   |                               |      |      |                                     | 1101 INSPECTOR GENERAL OF              |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                     |                                        |
| VN082022068888                             | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1300 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL                     |
|                                            |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                                        |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                                        |
|                                            |            |   |      |   | 50 OTHER CHARGES              |      |      | 22 REVENUE AND REHABILITATI NT V 31 | 18/08/2022                             |
|                                            |            |   |      |   |                               |      |      |                                     | 72 13832 COLLECTOR, RAJPURA, PATIALA   |
|                                            |            |   |      |   |                               |      |      |                                     | 1101 INSPECTOR GENERAL OF              |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                     |                                        |
| VN082022068889                             | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1300 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL                     |
|                                            |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                                        |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                                        |
|                                            |            |   |      |   | 50 OTHER CHARGES              |      |      | 22 REVENUE AND REHABILITATI NT V 32 | 18/08/2022                             |
|                                            |            |   |      |   |                               |      |      |                                     | 144 13832 COLLECTOR, RAJPURA, PATIALA  |
|                                            |            |   |      |   |                               |      |      |                                     | 1101 INSPECTOR GENERAL OF              |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                     |                                        |
| VN082022068890                             | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1300 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL                     |
|                                            |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                                        |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                                        |
|                                            |            |   |      |   | 50 OTHER CHARGES              |      |      | 22 REVENUE AND REHABILITATI NT V 33 | 16/08/2022                             |
|                                            |            |   |      |   |                               |      |      |                                     | 1000 13832 COLLECTOR, RAJPURA, PATIALA |
|                                            |            |   |      |   |                               |      |      |                                     | 1101 INSPECTOR GENERAL OF              |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                     |                                        |
| VN082022068891                             | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1300 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL                     |
|                                            |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                                        |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                                        |
|                                            |            |   |      |   | 50 OTHER CHARGES              |      |      | 22 REVENUE AND REHABILITATI NT V 34 | 17/08/2022                             |
|                                            |            |   |      |   |                               |      |      |                                     | 500 13832 COLLECTOR, RAJPURA, PATIALA  |
|                                            |            |   |      |   |                               |      |      |                                     | 1101 INSPECTOR GENERAL OF              |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                     |                                        |
| VN082022068892                             | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1300 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL                     |
|                                            |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                                        |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                                        |
|                                            |            |   |      |   | 50 OTHER CHARGES              |      |      | 22 REVENUE AND REHABILITATI NT V 35 | 18/08/2022                             |
|                                            |            |   |      |   |                               |      |      |                                     | 1700 13832 COLLECTOR, RAJPURA, PATIALA |
|                                            |            |   |      |   |                               |      |      |                                     | 1101 INSPECTOR GENERAL OF              |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                     |                                        |
| VN082022068893                             | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1300 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL                     |
|                                            |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                                        |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                     |                                        |
|                                            |            |   |      |   | 50 OTHER CHARGES              |      |      | 22 REVENUE AND REHABILITATI NT V 36 | 18/08/2022                             |
|                                            |            |   |      |   |                               |      |      |                                     | 700 13832 COLLECTOR, RAJPURA, PATIALA  |
|                                            |            |   |      |   |                               |      |      |                                     | 1101 INSPECTOR GENERAL OF              |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                     |                                        |
| VN082022068894                             | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1300 | 2030 | STAMPS AND REGISTRATION             | 01 STAMPS-JUDICIAL                     |
|                                            |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      |      | 102 EXPENSES ON SALE OF STAMPS      |                                        |



|                                                                                  |  |  |  |                    |                              |            |                                                                     |
|----------------------------------------------------------------------------------|--|--|--|--------------------|------------------------------|------------|---------------------------------------------------------------------|
|                                                                                  |  |  |  | VCHR_DATA_0822.TXT |                              |            |                                                                     |
| 0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES                                     |  |  |  | 22 REVENUE         | AND REHABILITATI NT V 37     | 22/08/2022 | 250 13832 COLLECTOR, RAJPURA, PATIALA<br>1101 INSPECTOR GENERAL OF  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                                       |  |  |  |                    |                              |            |                                                                     |
| VN082022068895 01/08/2022 N DC03 D Misc. Vouchers                                |  |  |  | 1300               | 2030 STAMPS AND REGISTRATION |            | 01 STAMPS-JUDICIAL                                                  |
| 01 EXPENSES ON SALE OF STAMPS                                                    |  |  |  | 102                | EXPENSES ON SALE OF STAMPS   |            |                                                                     |
| 0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES                                     |  |  |  | 22 REVENUE         | AND REHABILITATI NT V 38     | 17/08/2022 | 200 13832 COLLECTOR, RAJPURA, PATIALA<br>1101 INSPECTOR GENERAL OF  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                                       |  |  |  |                    |                              |            |                                                                     |
| VN082022068896 01/08/2022 N DC03 D Misc. Vouchers                                |  |  |  | 1300               | 2030 STAMPS AND REGISTRATION |            | 01 STAMPS-JUDICIAL                                                  |
| 01 EXPENSES ON SALE OF STAMPS                                                    |  |  |  | 102                | EXPENSES ON SALE OF STAMPS   |            |                                                                     |
| 0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES                                     |  |  |  | 22 REVENUE         | AND REHABILITATI NT V 39     | 17/08/2022 | 1000 13832 COLLECTOR, RAJPURA, PATIALA<br>1101 INSPECTOR GENERAL OF |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                                       |  |  |  |                    |                              |            |                                                                     |
| VN082022068921 01/08/2022 N DC03 D Misc. Vouchers                                |  |  |  | 1300               | 2030 STAMPS AND REGISTRATION |            | 01 STAMPS-JUDICIAL                                                  |
| 01 EXPENSES ON SALE OF STAMPS                                                    |  |  |  | 102                | EXPENSES ON SALE OF STAMPS   |            |                                                                     |
| 0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES                                     |  |  |  | 22 REVENUE         | AND REHABILITATI NT V 64     | 11/08/2022 | 200 13021 DISTRICT TREASURY<br>1101 INSPECTOR                       |
| OFFICER,PATIALA,PATIALA<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                    |                              |            |                                                                     |
| VN082022068923 01/08/2022 N DC03 D Misc. Vouchers                                |  |  |  | 1300               | 2030 STAMPS AND REGISTRATION |            | 01 STAMPS-JUDICIAL                                                  |
| 01 EXPENSES ON SALE OF STAMPS                                                    |  |  |  | 102                | EXPENSES ON SALE OF STAMPS   |            |                                                                     |
| 0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES                                     |  |  |  | 22 REVENUE         | AND REHABILITATI NT V 66     | 11/08/2022 | 100 13021 DISTRICT TREASURY<br>1101 INSPECTOR                       |
| OFFICER,PATIALA,PATIALA<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                    |                              |            |                                                                     |
| VN082022068924 01/08/2022 N DC03 D Misc. Vouchers                                |  |  |  | 1300               | 2030 STAMPS AND REGISTRATION |            | 01 STAMPS-JUDICIAL                                                  |
| 01 EXPENSES ON SALE OF STAMPS                                                    |  |  |  | 102                | EXPENSES ON SALE OF STAMPS   |            |                                                                     |
| 0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES                                     |  |  |  | 22 REVENUE         | AND REHABILITATI NT V 67     | 16/08/2022 | 2000 13021 DISTRICT TREASURY<br>1101 INSPECTOR                      |
| OFFICER,PATIALA,PATIALA<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                    |                              |            |                                                                     |
| VN082022068925 01/08/2022 N DC03 D Misc. Vouchers                                |  |  |  | 1300               | 2030 STAMPS AND REGISTRATION |            | 01 STAMPS-JUDICIAL                                                  |
| 01 EXPENSES ON SALE OF STAMPS                                                    |  |  |  | 102                | EXPENSES ON SALE OF STAMPS   |            |                                                                     |
| 0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES                                     |  |  |  | 22 REVENUE         | AND REHABILITATI NT V 68     | 16/08/2022 | 1000 13021 DISTRICT TREASURY<br>1101 INSPECTOR                      |
| OFFICER,PATIALA,PATIALA<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                    |                              |            |                                                                     |
| VN082022068926 01/08/2022 N DC03 D Misc. Vouchers                                |  |  |  | 1300               | 2030 STAMPS AND REGISTRATION |            | 01 STAMPS-JUDICIAL                                                  |
| 01 EXPENSES ON SALE OF STAMPS                                                    |  |  |  | 102                | EXPENSES ON SALE OF STAMPS   |            |                                                                     |
| 0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES                                     |  |  |  | 22 REVENUE         | AND REHABILITATI NT V 69     | 17/08/2022 | 1000 13021 DISTRICT TREASURY<br>1101 INSPECTOR                      |
| OFFICER,PATIALA,PATIALA<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                    |                              |            |                                                                     |
| VN082022068927 01/08/2022 N DC03 D Misc. Vouchers                                |  |  |  | 1300               | 2030 STAMPS AND REGISTRATION |            | 01 STAMPS-JUDICIAL                                                  |
| 01 EXPENSES ON SALE OF STAMPS                                                    |  |  |  | 102                | EXPENSES ON SALE OF STAMPS   |            |                                                                     |
| 0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES                                     |  |  |  | 22 REVENUE         | AND REHABILITATI NT V 70     | 17/08/2022 | 720 13021 DISTRICT TREASURY<br>1101 INSPECTOR                       |
| OFFICER,PATIALA,PATIALA<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                    |                              |            |                                                                     |
| VN082022068928 01/08/2022 N DC03 D Misc. Vouchers                                |  |  |  | 1300               | 2030 STAMPS AND REGISTRATION |            | 01 STAMPS-JUDICIAL                                                  |
| 01 EXPENSES ON SALE OF STAMPS                                                    |  |  |  | 102                | EXPENSES ON SALE OF STAMPS   |            |                                                                     |
| 0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES                                     |  |  |  | 22 REVENUE         | AND REHABILITATI NT V 71     | 17/08/2022 | 500 13021 DISTRICT TREASURY<br>1101 INSPECTOR                       |
| OFFICER,PATIALA,PATIALA<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                    |                              |            |                                                                     |
| VN082022068929 01/08/2022 N DC03 D Misc. Vouchers                                |  |  |  | 1300               | 2030 STAMPS AND REGISTRATION |            | 01 STAMPS-JUDICIAL                                                  |
|                                                                                  |  |  |  | 102                | EXPENSES ON SALE OF STAMPS   |            |                                                                     |

|                                                                                                |  |  |  |  |                                     |            |                                     |                           |  |
|------------------------------------------------------------------------------------------------|--|--|--|--|-------------------------------------|------------|-------------------------------------|---------------------------|--|
| VCHR_DATA_0822.TXT                                                                             |  |  |  |  |                                     |            |                                     |                           |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                  |  |  |  |  |                                     |            |                                     |                           |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                     |            |                                     |                           |  |
| 50 OTHER CHARGES                                                                               |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 72 | 17/08/2022 | 500 13021 DISTRICT TREASURY         | 1101 INSPECTOR            |  |
| OFFICER, PATIALA, PATIALA<br>GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH           |  |  |  |  |                                     |            |                                     |                           |  |
| VN082022068930 01/08/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION            |  |  |  |  |                                     |            |                                     |                           |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                  |  |  |  |  |                                     |            |                                     |                           |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                     |            |                                     |                           |  |
| 50 OTHER CHARGES                                                                               |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 73 | 17/08/2022 | 500 13021 DISTRICT TREASURY         | 1101 INSPECTOR            |  |
| OFFICER, PATIALA, PATIALA<br>GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH           |  |  |  |  |                                     |            |                                     |                           |  |
| VN082022068933 01/08/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION            |  |  |  |  |                                     |            |                                     |                           |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                  |  |  |  |  |                                     |            |                                     |                           |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                     |            |                                     |                           |  |
| 50 OTHER CHARGES                                                                               |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 76 | 18/08/2022 | 500 13021 DISTRICT TREASURY         | 1101 INSPECTOR            |  |
| OFFICER, PATIALA, PATIALA<br>GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH           |  |  |  |  |                                     |            |                                     |                           |  |
| VN082022068934 01/08/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION            |  |  |  |  |                                     |            |                                     |                           |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                  |  |  |  |  |                                     |            |                                     |                           |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                     |            |                                     |                           |  |
| 50 OTHER CHARGES                                                                               |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 77 | 18/08/2022 | 400 13021 DISTRICT TREASURY         | 1101 INSPECTOR            |  |
| OFFICER, PATIALA, PATIALA<br>GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH           |  |  |  |  |                                     |            |                                     |                           |  |
| VN082022068935 01/08/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION            |  |  |  |  |                                     |            |                                     |                           |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                  |  |  |  |  |                                     |            |                                     |                           |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                     |            |                                     |                           |  |
| 50 OTHER CHARGES                                                                               |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 78 | 18/08/2022 | 400 13021 DISTRICT TREASURY         | 1101 INSPECTOR            |  |
| OFFICER, PATIALA, PATIALA<br>GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH           |  |  |  |  |                                     |            |                                     |                           |  |
| VN082022068936 01/08/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION            |  |  |  |  |                                     |            |                                     |                           |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                  |  |  |  |  |                                     |            |                                     |                           |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                     |            |                                     |                           |  |
| 50 OTHER CHARGES                                                                               |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 79 | 18/08/2022 | 340 13021 DISTRICT TREASURY         | 1101 INSPECTOR            |  |
| OFFICER, PATIALA, PATIALA<br>GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH           |  |  |  |  |                                     |            |                                     |                           |  |
| VN082022068881 01/08/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION            |  |  |  |  |                                     |            |                                     |                           |  |
| 01 DIRECTION AND ADMINISTRATION                                                                |  |  |  |  |                                     |            |                                     |                           |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                     |            |                                     |                           |  |
| 50 OTHER CHARGES                                                                               |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 24 | 16/08/2022 | 3500 13021 DISTRICT TREASURY        | 1101 INSPECTOR            |  |
| OFFICER, PATIALA, PATIALA<br>GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH           |  |  |  |  |                                     |            |                                     |                           |  |
| VN082022014366 01/08/2022 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION            |  |  |  |  |                                     |            |                                     |                           |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                  |  |  |  |  |                                     |            |                                     |                           |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                     |            |                                     |                           |  |
| 50 OTHER CHARGES                                                                               |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 11 | 03/08/2022 | 49400 13700 TREASURY                | 1101                      |  |
| OFFICER, RAJPURA, PATIALA<br>INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |  |                                     |            |                                     |                           |  |
| VN082022068982 01/08/2022 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION            |  |  |  |  |                                     |            |                                     |                           |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                  |  |  |  |  |                                     |            |                                     |                           |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                     |            |                                     |                           |  |
| 50 OTHER CHARGES                                                                               |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 16 | 17/08/2022 | 61 14251 TREASURY OFFICER, TREASURY | 2501 DIRECTOR, TREASURY & |  |
| OFFICE CHAMKAUR SAHIB, ROPAR<br>ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH            |  |  |  |  |                                     |            |                                     |                           |  |
| VN082022069015 01/08/2022 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION            |  |  |  |  |                                     |            |                                     |                           |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                  |  |  |  |  |                                     |            |                                     |                           |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                     |            |                                     |                           |  |
| 50 OTHER CHARGES                                                                               |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 49 | 26/08/2022 | 64 14550 TREASURY OFFICER, TREASURY | 1101 INSPECTOR GENERAL OF |  |
| OFFICER, KHARAR, ROPAR<br>REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                         |  |  |  |  |                                     |            |                                     |                           |  |

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| VCHR_DATA_0822.TXT                                  |            |   |      |   |                |                                |                                  |                         |                                                                |
| VN082022068995                                      | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 1400                           | 2030                             | STAMPS AND REGISTRATION | 02 STAMPS-NON-JUDICIAL                                         |
| 01 EXPENSES ON SALE OF STAMPS                       |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                                                |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                |                                |                                  |                         |                                                                |
| 50 OTHER CHARGES                                    |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 29 | 18/08/2022              | 192 14550 TREASURY OFFICER, TREASURY 1101 INSPECTOR GENERAL OF |
| OFFICER, KHARAR, ROPAR                              |            |   |      |   |                |                                |                                  |                         |                                                                |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH        |            |   |      |   |                |                                |                                  |                         |                                                                |
| VN082022068997                                      | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 1400                           | 2030                             | STAMPS AND REGISTRATION | 02 STAMPS-NON-JUDICIAL                                         |
| 01 EXPENSES ON SALE OF STAMPS                       |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                                                |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                |                                |                                  |                         |                                                                |
| 50 OTHER CHARGES                                    |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 31 | 30/08/2022              | 32 14251 TREASURY OFFICER, TREASURY 2501 DIRECTOR, TREASURY    |
| OFFICE CHAMKAUR SAHIB, ROPAR                        |            |   |      |   |                |                                |                                  |                         |                                                                |
| ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                                                |
| VN082022068998                                      | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 1400                           | 2030                             | STAMPS AND REGISTRATION | 02 STAMPS-NON-JUDICIAL                                         |
| 01 EXPENSES ON SALE OF STAMPS                       |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                                                |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                |                                |                                  |                         |                                                                |
| 50 OTHER CHARGES                                    |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 32 | 30/08/2022              | 32 14251 TREASURY OFFICER, TREASURY 2501 DIRECTOR, TREASURY    |
| OFFICE CHAMKAUR SAHIB, ROPAR                        |            |   |      |   |                |                                |                                  |                         |                                                                |
| ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                                                |
| VN082022069005                                      | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 1400                           | 2030                             | STAMPS AND REGISTRATION | 02 STAMPS-NON-JUDICIAL                                         |
| 01 EXPENSES ON SALE OF STAMPS                       |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                                                |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                |                                |                                  |                         |                                                                |
| 50 OTHER CHARGES                                    |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 39 | 26/08/2022              | 38 14548 TREASURY OFFICER, TREASURY 1101 INSPECTOR GENERAL OF  |
| OFFICER, ANANDPUR SAHIB, ROPAR                      |            |   |      |   |                |                                |                                  |                         |                                                                |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH        |            |   |      |   |                |                                |                                  |                         |                                                                |
| REF_VCHR_NO                                         | ACC_MNTH_Y | A | DEAL | V | CATG           | TRY_C                          | MJR_                             | MJR_HEAD_DESC           | SM SM_HEAD_DESC                                                |
| SU SUB_HEAD_DESC                                    |            |   |      |   |                | MIN MIN_DESC                   |                                  |                         |                                                                |
| BDGT DT DTL_HEAD_DESC                               |            |   |      |   |                |                                |                                  |                         |                                                                |
| SO                                                  | SOE_DESC   |   |      |   |                | GR                             | GRANT_DESCRIPTION                | PL V VCHR_N VCHR_DT     | NET_AMNT DDO_C NAME CCO_ CCO                                   |
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| VCHR_DATA_0822.TXT                                |  |  |  |  |                                     |            |            |                           |  |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |  |                                     |            |            |                           |  |
| 0000 00 NO DETAILED HEAD                          |  |  |  |  |                                     |            |            |                           |  |
| 50 OTHER CHARGES                                  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 22 | 24/08/2022 | 572 14550  | TREASURY OFFICER,TREASURY |  |
| OFFICER, KHARAR,ROPAR                             |  |  |  |  |                                     |            |            | 1101 INSPECTOR GENERAL OF |  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH        |  |  |  |  |                                     |            |            |                           |  |
| VN082022068989 01/08/2022 N DC03 D Misc. Vouchers |  |  |  |  | 1400 2030 STAMPS AND REGISTRATION   |            |            | 01 STAMPS-JUDICIAL        |  |
| 102 EXPENSES ON SALE OF STAMPS                    |  |  |  |  |                                     |            |            |                           |  |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |  |                                     |            |            |                           |  |
| 0000 00 NO DETAILED HEAD                          |  |  |  |  |                                     |            |            |                           |  |
| 50 OTHER CHARGES                                  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 23 | 24/08/2022 | 140 14550  | TREASURY OFFICER,TREASURY |  |
| OFFICER, KHARAR,ROPAR                             |  |  |  |  |                                     |            |            | 1101 INSPECTOR GENERAL OF |  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH        |  |  |  |  |                                     |            |            |                           |  |
| VN082022068990 01/08/2022 N DC03 D Misc. Vouchers |  |  |  |  | 1400 2030 STAMPS AND REGISTRATION   |            |            | 01 STAMPS-JUDICIAL        |  |
| 102 EXPENSES ON SALE OF STAMPS                    |  |  |  |  |                                     |            |            |                           |  |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |  |                                     |            |            |                           |  |
| 0000 00 NO DETAILED HEAD                          |  |  |  |  |                                     |            |            |                           |  |
| 50 OTHER CHARGES                                  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 24 | 16/08/2022 | 1000 14550 | TREASURY OFFICER,TREASURY |  |
| OFFICER, KHARAR,ROPAR                             |  |  |  |  |                                     |            |            | 1101 INSPECTOR GENERAL OF |  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH        |  |  |  |  |                                     |            |            |                           |  |
| VN082022068991 01/08/2022 N DC03 D Misc. Vouchers |  |  |  |  | 1400 2030 STAMPS AND REGISTRATION   |            |            | 01 STAMPS-JUDICIAL        |  |
| 102 EXPENSES ON SALE OF STAMPS                    |  |  |  |  |                                     |            |            |                           |  |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |  |                                     |            |            |                           |  |
| 0000 00 NO DETAILED HEAD                          |  |  |  |  |                                     |            |            |                           |  |
| 50 OTHER CHARGES                                  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 25 | 17/08/2022 | 1500 14550 | TREASURY OFFICER,TREASURY |  |
| OFFICER, KHARAR,ROPAR                             |  |  |  |  |                                     |            |            | 1101 INSPECTOR GENERAL OF |  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH        |  |  |  |  |                                     |            |            |                           |  |
| VN082022068994 01/08/2022 N DC03 D Misc. Vouchers |  |  |  |  | 1400 2030 STAMPS AND REGISTRATION   |            |            | 01 STAMPS-JUDICIAL        |  |
| 102 EXPENSES ON SALE OF STAMPS                    |  |  |  |  |                                     |            |            |                           |  |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |  |                                     |            |            |                           |  |
| 0000 00 NO DETAILED HEAD                          |  |  |  |  |                                     |            |            |                           |  |
| 50 OTHER CHARGES                                  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 28 | 18/08/2022 | 1000 14550 | TREASURY OFFICER,TREASURY |  |
| OFFICER, KHARAR,ROPAR                             |  |  |  |  |                                     |            |            | 1101 INSPECTOR GENERAL OF |  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH        |  |  |  |  |                                     |            |            |                           |  |
| VN082022068996 01/08/2022 N DC03 D Misc. Vouchers |  |  |  |  | 1400 2030 STAMPS AND REGISTRATION   |            |            | 01 STAMPS-JUDICIAL        |  |
| 102 EXPENSES ON SALE OF STAMPS                    |  |  |  |  |                                     |            |            |                           |  |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |  |                                     |            |            |                           |  |
| 0000 00 NO DETAILED HEAD                          |  |  |  |  |                                     |            |            |                           |  |
| 50 OTHER CHARGES                                  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 30 | 18/08/2022 | 500 14550  | TREASURY OFFICER,TREASURY |  |
| OFFICER, KHARAR,ROPAR                             |  |  |  |  |                                     |            |            | 1101 INSPECTOR GENERAL OF |  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH        |  |  |  |  |                                     |            |            |                           |  |
| VN082022068999 01/08/2022 N DC03 D Misc. Vouchers |  |  |  |  | 1400 2030 STAMPS AND REGISTRATION   |            |            | 01 STAMPS-JUDICIAL        |  |
| 102 EXPENSES ON SALE OF STAMPS                    |  |  |  |  |                                     |            |            |                           |  |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |  |                                     |            |            |                           |  |
| 0000 00 NO DETAILED HEAD                          |  |  |  |  |                                     |            |            |                           |  |
| 50 OTHER CHARGES                                  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 33 | 18/08/2022 | 288 14548  | TREASURY OFFICER,TREASURY |  |
| OFFICER,ANANDPUR SAHIB,ROPAR                      |  |  |  |  |                                     |            |            | 1101 INSPECTOR GENERAL OF |  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH        |  |  |  |  |                                     |            |            |                           |  |
| VN082022069000 01/08/2022 N DC03 D Misc. Vouchers |  |  |  |  | 1400 2030 STAMPS AND REGISTRATION   |            |            | 01 STAMPS-JUDICIAL        |  |
| 102 EXPENSES ON SALE OF STAMPS                    |  |  |  |  |                                     |            |            |                           |  |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |  |                                     |            |            |                           |  |
| 0000 00 NO DETAILED HEAD                          |  |  |  |  |                                     |            |            |                           |  |
| 50 OTHER CHARGES                                  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 34 | 18/08/2022 | 19 14548   | TREASURY OFFICER,TREASURY |  |
| OFFICER,ANANDPUR SAHIB,ROPAR                      |  |  |  |  |                                     |            |            | 1101 INSPECTOR GENERAL OF |  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH        |  |  |  |  |                                     |            |            |                           |  |
| VN082022069006 01/08/2022 N DC03 D Misc. Vouchers |  |  |  |  | 1400 2030 STAMPS AND REGISTRATION   |            |            | 01 STAMPS-JUDICIAL        |  |
| 102 EXPENSES ON SALE OF STAMPS                    |  |  |  |  |                                     |            |            |                           |  |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |  |                                     |            |            |                           |  |
| 0000 00 NO DETAILED HEAD                          |  |  |  |  |                                     |            |            |                           |  |
| 50 OTHER CHARGES                                  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 40 | 26/08/2022 | 305 14548  | TREASURY OFFICER,TREASURY |  |
| OFFICER,ANANDPUR SAHIB,ROPAR                      |  |  |  |  |                                     |            |            | 1101 INSPECTOR GENERAL OF |  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH        |  |  |  |  |                                     |            |            |                           |  |
| VN082022069004 01/08/2022 N DC03 D Misc. Vouchers |  |  |  |  | 1400 2030 STAMPS AND REGISTRATION   |            |            | 01 STAMPS-JUDICIAL        |  |
| 102 EXPENSES ON SALE OF STAMPS                    |  |  |  |  |                                     |            |            |                           |  |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |  |                                     |            |            |                           |  |
| 0000 00 NO DETAILED HEAD                          |  |  |  |  |                                     |            |            |                           |  |
| 50 OTHER CHARGES                                  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 38 | 26/08/2022 | 216 14548  | TREASURY OFFICER,TREASURY |  |
| OFFICER,ANANDPUR SAHIB,ROPAR                      |  |  |  |  |                                     |            |            | 1101 INSPECTOR GENERAL OF |  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH        |  |  |  |  |                                     |            |            |                           |  |
| VN082022069003 01/08/2022 N DC03 D Misc. Vouchers |  |  |  |  | 1400 2030 STAMPS AND REGISTRATION   |            |            | 01 STAMPS-JUDICIAL        |  |
| 102 EXPENSES ON SALE OF STAMPS                    |  |  |  |  |                                     |            |            |                           |  |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |  |                                     |            |            |                           |  |
| 0000 00 NO DETAILED HEAD                          |  |  |  |  |                                     |            |            |                           |  |
| 50 OTHER CHARGES                                  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 37 | 26/08/2022 | 250 14548  | TREASURY OFFICER,TREASURY |  |
| OFFICER,ANANDPUR SAHIB,ROPAR                      |  |  |  |  |                                     |            |            | 1101 INSPECTOR GENERAL OF |  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH        |  |  |  |  |                                     |            |            |                           |  |

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| VCHR_DATA_0822.TXT                           |            |   |      |   |                |                                |                                  |                         |                                                                |
| VN082022069001                               | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 1400                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                                             |
| 01 EXPENSES ON SALE OF STAMPS                |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                                                |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                |                                |                                  |                         |                                                                |
| 50 OTHER CHARGES                             |            |   |      |   |                |                                |                                  |                         |                                                                |
| OFFICER, ANANDPUR SAHIB, ROPAR               |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 35 | 18/08/2022              | 250 14548 TREASURY OFFICER, TREASURY 1101 INSPECTOR GENERAL OF |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                                                |
| VN082022069007                               | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 1400                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                                             |
| 01 EXPENSES ON SALE OF STAMPS                |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                                                |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                |                                |                                  |                         |                                                                |
| 50 OTHER CHARGES                             |            |   |      |   |                |                                |                                  |                         |                                                                |
| OFFICER, ANANDPUR SAHIB, ROPAR               |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 41 | 31/08/2022              | 200 14548 TREASURY OFFICER, TREASURY 1101 INSPECTOR GENERAL OF |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                                                |
| VN082022069008                               | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 1400                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                                             |
| 01 EXPENSES ON SALE OF STAMPS                |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                                                |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                |                                |                                  |                         |                                                                |
| 50 OTHER CHARGES                             |            |   |      |   |                |                                |                                  |                         |                                                                |
| OFFICER, ANANDPUR SAHIB, ROPAR               |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 42 | 31/08/2022              | 400 14548 TREASURY OFFICER, TREASURY 1101 INSPECTOR GENERAL OF |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                                                |
| VN082022069009                               | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 1400                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                                             |
| 01 EXPENSES ON SALE OF STAMPS                |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                                                |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                |                                |                                  |                         |                                                                |
| 50 OTHER CHARGES                             |            |   |      |   |                |                                |                                  |                         |                                                                |
| OFFICER, ANANDPUR SAHIB, ROPAR               |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 43 | 31/08/2022              | 112 14548 TREASURY OFFICER, TREASURY 1101 INSPECTOR GENERAL OF |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                                                |
| VN082022069010                               | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 1400                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                                             |
| 01 EXPENSES ON SALE OF STAMPS                |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                                                |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                |                                |                                  |                         |                                                                |
| 50 OTHER CHARGES                             |            |   |      |   |                |                                |                                  |                         |                                                                |
| OFFICER, NANGAL T/SHIP, ROPAR                |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 44 | 23/08/2022              | 105 14549 TREASURY OFFICER, TREASURY 1101 INSPECTOR GENERAL OF |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                                                |
| VN082022069012                               | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 1400                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                                             |
| 01 EXPENSES ON SALE OF STAMPS                |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                                                |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                |                                |                                  |                         |                                                                |
| 50 OTHER CHARGES                             |            |   |      |   |                |                                |                                  |                         |                                                                |
| OFFICER, NANGAL T/SHIP, ROPAR                |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 46 | 23/08/2022              | 308 14549 TREASURY OFFICER, TREASURY 1101 INSPECTOR GENERAL OF |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                                                |
| VN082022068984                               | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 1400                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                                             |
| 01 EXPENSES ON SALE OF STAMPS                |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                                                |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                |                                |                                  |                         |                                                                |
| 50 OTHER CHARGES                             |            |   |      |   |                |                                |                                  |                         |                                                                |
| OFFICER, KHARAR, ROPAR                       |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 18 | 11/08/2022              | 244 14550 TREASURY OFFICER, TREASURY 1101 INSPECTOR GENERAL OF |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                                                |
| VN082022068985                               | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 1400                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                                             |
| 01 EXPENSES ON SALE OF STAMPS                |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                                                |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                |                                |                                  |                         |                                                                |
| 50 OTHER CHARGES                             |            |   |      |   |                |                                |                                  |                         |                                                                |
| OFFICER, KHARAR, ROPAR                       |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 19 | 11/08/2022              | 256 14550 TREASURY OFFICER, TREASURY 1101 INSPECTOR GENERAL OF |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                                                |
| VN082022068986                               | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 1400                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                                             |
| 01 EXPENSES ON SALE OF STAMPS                |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                                                |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                |                                |                                  |                         |                                                                |
| 50 OTHER CHARGES                             |            |   |      |   |                |                                |                                  |                         |                                                                |
| OFFICER, KHARAR, ROPAR                       |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 20 | 24/08/2022              | 360 14550 TREASURY OFFICER, TREASURY 1101 INSPECTOR GENERAL OF |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                                                |
| VN082022068987                               | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 1400                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                                             |
| 01 EXPENSES ON SALE OF STAMPS                |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                                                |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                |                                |                                  |                         |                                                                |
| 50 OTHER CHARGES                             |            |   |      |   |                |                                |                                  |                         |                                                                |
| OFFICER, KHARAR, ROPAR                       |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 21 | 24/08/2022              | 500 14550 TREASURY OFFICER, TREASURY 1101 INSPECTOR GENERAL OF |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                |                                |                                  |                         |                                                                |
| VN082022068993                               | 01/08/2022 | N | DC03 | D | Misc. Vouchers | 1400                           | 2030                             | STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL                                             |
| 01 EXPENSES ON SALE OF STAMPS                |            |   |      |   |                | 102 EXPENSES ON SALE OF STAMPS |                                  |                         |                                                                |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                |                                |                                  |                         |                                                                |
| 50 OTHER CHARGES                             |            |   |      |   |                |                                |                                  |                         |                                                                |
|                                              |            |   |      |   |                | 22                             | REVENUE AND REHABILITATI NT V 27 | 17/08/2022              | 144 14550 TREASURY OFFICER, TREASURY                           |



|                                                                                     |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                  |  |  |  |  |  |  |  |  |  |
| OFFICER, KHARAR, ROPAR<br>REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH              |  |  |  |  |  |  |  |  |  |
| 1101 INSPECTOR GENERAL OF                                                           |  |  |  |  |  |  |  |  |  |
| VN082022068992 01/08/2022 N DC03 D Misc. Vouchers                                   |  |  |  |  |  |  |  |  |  |
| 1400 2030 STAMPS AND REGISTRATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER, KHARAR, ROPAR<br>REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH              |  |  |  |  |  |  |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                                                      |  |  |  |  |  |  |  |  |  |
| 01 STAMPS-JUDICIAL                                                                  |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 26 17/08/2022                                      |  |  |  |  |  |  |  |  |  |
| 0 14550 TREASURY OFFICER, TREASURY<br>1101 INSPECTOR GENERAL OF                     |  |  |  |  |  |  |  |  |  |
| VN082022069013 01/08/2022 N DC03 D Misc. Vouchers                                   |  |  |  |  |  |  |  |  |  |
| 1400 2030 STAMPS AND REGISTRATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER, NANGAL T/SHIP, ROPAR<br>REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH       |  |  |  |  |  |  |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                                                      |  |  |  |  |  |  |  |  |  |
| 01 STAMPS-JUDICIAL                                                                  |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 47 23/08/2022                                      |  |  |  |  |  |  |  |  |  |
| 500 14549 TREASURY OFFICER, TREASURY<br>1101 INSPECTOR GENERAL OF                   |  |  |  |  |  |  |  |  |  |
| VN082022068983 01/08/2022 N DC03 D Misc. Vouchers                                   |  |  |  |  |  |  |  |  |  |
| 1400 2030 STAMPS AND REGISTRATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                                    |  |  |  |  |  |  |  |  |  |
| OFFICE CHAMKAUR SAHIB, ROPAR<br>ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                                                      |  |  |  |  |  |  |  |  |  |
| 02 STAMPS-NON-JUDICIAL                                                              |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 17 17/08/2022                                      |  |  |  |  |  |  |  |  |  |
| 42 14251 TREASURY OFFICER, TREASURY<br>2501 DIRECTOR, TREASURY &                    |  |  |  |  |  |  |  |  |  |
| VN082022069065 01/08/2022 N DC03 D Misc. Vouchers                                   |  |  |  |  |  |  |  |  |  |
| 1500 2030 STAMPS AND REGISTRATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                                    |  |  |  |  |  |  |  |  |  |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                                        |  |  |  |  |  |  |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                                                      |  |  |  |  |  |  |  |  |  |
| 02 STAMPS-NON-JUDICIAL                                                              |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 54 31/08/2022                                      |  |  |  |  |  |  |  |  |  |
| 64 15658 TREASURY OFFICER, SUNAM, SANGRUR<br>1101 INSPECTOR GENERAL OF              |  |  |  |  |  |  |  |  |  |
| VN082022069030 01/08/2022 N DC03 D Misc. Vouchers                                   |  |  |  |  |  |  |  |  |  |
| 1500 2030 STAMPS AND REGISTRATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                                    |  |  |  |  |  |  |  |  |  |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                                        |  |  |  |  |  |  |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                                                      |  |  |  |  |  |  |  |  |  |
| 01 STAMPS-JUDICIAL                                                                  |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 19 17/08/2022                                      |  |  |  |  |  |  |  |  |  |
| 1650 15757 TREASURY OFFICER, DHURI, SANGRUR<br>1101 INSPECTOR GENERAL OF            |  |  |  |  |  |  |  |  |  |
| VN082022069067 01/08/2022 N DC03 D Misc. Vouchers                                   |  |  |  |  |  |  |  |  |  |
| 1500 2030 STAMPS AND REGISTRATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                                    |  |  |  |  |  |  |  |  |  |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                                        |  |  |  |  |  |  |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                                                      |  |  |  |  |  |  |  |  |  |
| 02 STAMPS-NON-JUDICIAL                                                              |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 56 31/08/2022                                      |  |  |  |  |  |  |  |  |  |
| 64 15658 TREASURY OFFICER, SUNAM, SANGRUR<br>1101 INSPECTOR GENERAL OF              |  |  |  |  |  |  |  |  |  |
| VN082022069068 01/08/2022 N DC03 D Misc. Vouchers                                   |  |  |  |  |  |  |  |  |  |
| 1500 2030 STAMPS AND REGISTRATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                                    |  |  |  |  |  |  |  |  |  |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                                        |  |  |  |  |  |  |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                                                      |  |  |  |  |  |  |  |  |  |
| 02 STAMPS-NON-JUDICIAL                                                              |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 57 31/08/2022                                      |  |  |  |  |  |  |  |  |  |
| 64 15658 TREASURY OFFICER, SUNAM, SANGRUR<br>1101 INSPECTOR GENERAL OF              |  |  |  |  |  |  |  |  |  |
| VN082022069069 01/08/2022 N DC03 D Misc. Vouchers                                   |  |  |  |  |  |  |  |  |  |
| 1500 2030 STAMPS AND REGISTRATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                                    |  |  |  |  |  |  |  |  |  |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                                        |  |  |  |  |  |  |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                                                      |  |  |  |  |  |  |  |  |  |
| 02 STAMPS-NON-JUDICIAL                                                              |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 58 31/08/2022                                      |  |  |  |  |  |  |  |  |  |
| 64 15658 TREASURY OFFICER, SUNAM, SANGRUR<br>1101 INSPECTOR GENERAL OF              |  |  |  |  |  |  |  |  |  |
| VN082022069070 01/08/2022 N DC03 D Misc. Vouchers                                   |  |  |  |  |  |  |  |  |  |
| 1500 2030 STAMPS AND REGISTRATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                                    |  |  |  |  |  |  |  |  |  |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                                        |  |  |  |  |  |  |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                                                      |  |  |  |  |  |  |  |  |  |
| 02 STAMPS-NON-JUDICIAL                                                              |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 59 31/08/2022                                      |  |  |  |  |  |  |  |  |  |
| 64 15658 TREASURY OFFICER, SUNAM, SANGRUR<br>1101 INSPECTOR GENERAL OF              |  |  |  |  |  |  |  |  |  |
| VN082022069071 01/08/2022 N DC03 D Misc. Vouchers                                   |  |  |  |  |  |  |  |  |  |
| 1500 2030 STAMPS AND REGISTRATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                                    |  |  |  |  |  |  |  |  |  |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                                        |  |  |  |  |  |  |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                                                      |  |  |  |  |  |  |  |  |  |
| 02 STAMPS-NON-JUDICIAL                                                              |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 60 31/08/2022                                      |  |  |  |  |  |  |  |  |  |
| 96 15658 TREASURY OFFICER, SUNAM, SANGRUR<br>1101 INSPECTOR GENERAL OF              |  |  |  |  |  |  |  |  |  |
| VN082022069072 01/08/2022 N DC03 D Misc. Vouchers                                   |  |  |  |  |  |  |  |  |  |
| 1500 2030 STAMPS AND REGISTRATION                                                   |  |  |  |  |  |  |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                                                      |  |  |  |  |  |  |  |  |  |
| 02 STAMPS-NON-JUDICIAL                                                              |  |  |  |  |  |  |  |  |  |

|                                                                                     |    |         |                  |         |            |     |       |                                  |                           |
|-------------------------------------------------------------------------------------|----|---------|------------------|---------|------------|-----|-------|----------------------------------|---------------------------|
| VCHR_DATA_0822.TXT                                                                  |    |         |                  |         |            |     |       |                                  |                           |
| 01 EXPENSES ON SALE OF STAMPS                                                       |    |         |                  |         |            |     |       |                                  |                           |
| 0000 00 NO DETAILED HEAD                                                            |    |         |                  |         |            |     |       |                                  |                           |
| 50 OTHER CHARGES                                                                    |    |         |                  |         |            |     |       |                                  |                           |
| OFFICER, BHAWANIGARH, SANGRUR                                                       | 22 | REVENUE | AND REHABILITATI | NT V 61 | 26/08/2022 | 320 | 15657 | TREASURY                         | 1101                      |
| INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                   |    |         |                  |         |            |     |       |                                  |                           |
| VN082022069039 01/08/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION |    |         |                  |         |            |     |       |                                  |                           |
| 102 EXPENSES ON SALE OF STAMPS                                                      |    |         |                  |         |            |     |       |                                  |                           |
| 02 STAMPS-NON-JUDICIAL                                                              |    |         |                  |         |            |     |       |                                  |                           |
| 01 EXPENSES ON SALE OF STAMPS                                                       |    |         |                  |         |            |     |       |                                  |                           |
| 0000 00 NO DETAILED HEAD                                                            |    |         |                  |         |            |     |       |                                  |                           |
| 50 OTHER CHARGES                                                                    |    |         |                  |         |            |     |       |                                  |                           |
| OFFICER, MALERKOTLA, SANGRUR                                                        | 22 | REVENUE | AND REHABILITATI | NT V 28 | 29/08/2022 | 580 | 15660 | TREASURY                         | 1101                      |
| INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                   |    |         |                  |         |            |     |       |                                  |                           |
| VN082022069043 01/08/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION |    |         |                  |         |            |     |       |                                  |                           |
| 102 EXPENSES ON SALE OF STAMPS                                                      |    |         |                  |         |            |     |       |                                  |                           |
| 02 STAMPS-NON-JUDICIAL                                                              |    |         |                  |         |            |     |       |                                  |                           |
| 01 EXPENSES ON SALE OF STAMPS                                                       |    |         |                  |         |            |     |       |                                  |                           |
| 0000 00 NO DETAILED HEAD                                                            |    |         |                  |         |            |     |       |                                  |                           |
| 50 OTHER CHARGES                                                                    |    |         |                  |         |            |     |       |                                  |                           |
| OFFICER, SANGRUR, SANGRUR                                                           | 22 | REVENUE | AND REHABILITATI | NT V 32 | 29/08/2022 | 640 | 15005 | DISTRICT TREASURY                | 2501 DIRECTOR,            |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                      |    |         |                  |         |            |     |       |                                  |                           |
| VN082022069045 01/08/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION |    |         |                  |         |            |     |       |                                  |                           |
| 102 EXPENSES ON SALE OF STAMPS                                                      |    |         |                  |         |            |     |       |                                  |                           |
| 02 STAMPS-NON-JUDICIAL                                                              |    |         |                  |         |            |     |       |                                  |                           |
| 01 EXPENSES ON SALE OF STAMPS                                                       |    |         |                  |         |            |     |       |                                  |                           |
| 0000 00 NO DETAILED HEAD                                                            |    |         |                  |         |            |     |       |                                  |                           |
| 50 OTHER CHARGES                                                                    |    |         |                  |         |            |     |       |                                  |                           |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                                        | 22 | REVENUE | AND REHABILITATI | NT V 34 | 25/08/2022 | 128 | 15757 | TREASURY OFFICER, DHURI, SANGRUR | 1101 INSPECTOR GENERAL OF |
| VN082022069046 01/08/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION |    |         |                  |         |            |     |       |                                  |                           |
| 102 EXPENSES ON SALE OF STAMPS                                                      |    |         |                  |         |            |     |       |                                  |                           |
| 02 STAMPS-NON-JUDICIAL                                                              |    |         |                  |         |            |     |       |                                  |                           |
| 01 EXPENSES ON SALE OF STAMPS                                                       |    |         |                  |         |            |     |       |                                  |                           |
| 0000 00 NO DETAILED HEAD                                                            |    |         |                  |         |            |     |       |                                  |                           |
| 50 OTHER CHARGES                                                                    |    |         |                  |         |            |     |       |                                  |                           |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                                        | 22 | REVENUE | AND REHABILITATI | NT V 35 | 25/08/2022 | 192 | 15757 | TREASURY OFFICER, DHURI, SANGRUR | 1101 INSPECTOR GENERAL OF |
| VN082022069047 01/08/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION |    |         |                  |         |            |     |       |                                  |                           |
| 102 EXPENSES ON SALE OF STAMPS                                                      |    |         |                  |         |            |     |       |                                  |                           |
| 02 STAMPS-NON-JUDICIAL                                                              |    |         |                  |         |            |     |       |                                  |                           |
| 01 EXPENSES ON SALE OF STAMPS                                                       |    |         |                  |         |            |     |       |                                  |                           |
| 0000 00 NO DETAILED HEAD                                                            |    |         |                  |         |            |     |       |                                  |                           |
| 50 OTHER CHARGES                                                                    |    |         |                  |         |            |     |       |                                  |                           |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                                        | 22 | REVENUE | AND REHABILITATI | NT V 36 | 26/08/2022 | 128 | 15757 | TREASURY OFFICER, DHURI, SANGRUR | 1101 INSPECTOR GENERAL OF |
| VN082022069049 01/08/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION |    |         |                  |         |            |     |       |                                  |                           |
| 102 EXPENSES ON SALE OF STAMPS                                                      |    |         |                  |         |            |     |       |                                  |                           |
| 02 STAMPS-NON-JUDICIAL                                                              |    |         |                  |         |            |     |       |                                  |                           |
| 01 EXPENSES ON SALE OF STAMPS                                                       |    |         |                  |         |            |     |       |                                  |                           |
| 0000 00 NO DETAILED HEAD                                                            |    |         |                  |         |            |     |       |                                  |                           |
| 50 OTHER CHARGES                                                                    |    |         |                  |         |            |     |       |                                  |                           |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                                        | 22 | REVENUE | AND REHABILITATI | NT V 38 | 30/08/2022 | 128 | 15757 | TREASURY OFFICER, DHURI, SANGRUR | 1101 INSPECTOR GENERAL OF |
| VN082022069062 01/08/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION |    |         |                  |         |            |     |       |                                  |                           |
| 102 EXPENSES ON SALE OF STAMPS                                                      |    |         |                  |         |            |     |       |                                  |                           |
| 02 STAMPS-NON-JUDICIAL                                                              |    |         |                  |         |            |     |       |                                  |                           |
| 01 EXPENSES ON SALE OF STAMPS                                                       |    |         |                  |         |            |     |       |                                  |                           |
| 0000 00 NO DETAILED HEAD                                                            |    |         |                  |         |            |     |       |                                  |                           |
| 50 OTHER CHARGES                                                                    |    |         |                  |         |            |     |       |                                  |                           |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                                        | 22 | REVENUE | AND REHABILITATI | NT V 51 | 31/08/2022 | 180 | 15658 | TREASURY OFFICER, SUNAM, SANGRUR | 1101 INSPECTOR GENERAL OF |
| VN082022069063 01/08/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION |    |         |                  |         |            |     |       |                                  |                           |
| 102 EXPENSES ON SALE OF STAMPS                                                      |    |         |                  |         |            |     |       |                                  |                           |
| 02 STAMPS-NON-JUDICIAL                                                              |    |         |                  |         |            |     |       |                                  |                           |
| 01 EXPENSES ON SALE OF STAMPS                                                       |    |         |                  |         |            |     |       |                                  |                           |
| 0000 00 NO DETAILED HEAD                                                            |    |         |                  |         |            |     |       |                                  |                           |
| 50 OTHER CHARGES                                                                    |    |         |                  |         |            |     |       |                                  |                           |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                                        | 22 | REVENUE | AND REHABILITATI | NT V 52 | 31/08/2022 | 64  | 15658 | TREASURY OFFICER, SUNAM, SANGRUR | 1101 INSPECTOR GENERAL OF |
| VN082022069064 01/08/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION |    |         |                  |         |            |     |       |                                  |                           |
| 102 EXPENSES ON SALE OF STAMPS                                                      |    |         |                  |         |            |     |       |                                  |                           |
| 02 STAMPS-NON-JUDICIAL                                                              |    |         |                  |         |            |     |       |                                  |                           |
| 01 EXPENSES ON SALE OF STAMPS                                                       |    |         |                  |         |            |     |       |                                  |                           |
| 0000 00 NO DETAILED HEAD                                                            |    |         |                  |         |            |     |       |                                  |                           |
| 50 OTHER CHARGES                                                                    |    |         |                  |         |            |     |       |                                  |                           |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                                        | 22 | REVENUE | AND REHABILITATI | NT V 53 | 31/08/2022 | 64  | 15658 | TREASURY OFFICER, SUNAM, SANGRUR | 1101 INSPECTOR GENERAL OF |
| VN082022069059 01/08/2022 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION |    |         |                  |         |            |     |       |                                  |                           |
| 102 EXPENSES ON SALE OF STAMPS                                                      |    |         |                  |         |            |     |       |                                  |                           |
| 01 STAMPS-JUDICIAL                                                                  |    |         |                  |         |            |     |       |                                  |                           |
| 01 EXPENSES ON SALE OF STAMPS                                                       |    |         |                  |         |            |     |       |                                  |                           |
| 0000 00 NO DETAILED HEAD                                                            |    |         |                  |         |            |     |       |                                  |                           |
| 50 OTHER CHARGES                                                                    |    |         |                  |         |            |     |       |                                  |                           |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                                        | 22 | REVENUE | AND REHABILITATI | NT V 48 | 31/08/2022 | 100 | 15658 | TREASURY OFFICER, SUNAM, SANGRUR | 1101 INSPECTOR GENERAL OF |

|                                                                 |  |  |  |  |  |  |                                     |                              |                                          |
|-----------------------------------------------------------------|--|--|--|--|--|--|-------------------------------------|------------------------------|------------------------------------------|
| VCHR_DATA_0822.TXT                                              |  |  |  |  |  |  |                                     |                              |                                          |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |  |  |  |  |  |  | 1101 INSPECTOR GENERAL OF           |                              |                                          |
| VN082022069060 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  |  |  |  | 1500                                | 2030 STAMPS AND REGISTRATION |                                          |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |                              | 01 STAMPS-JUDICIAL                       |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |  |  |                                     |                              |                                          |
| 50 OTHER CHARGES                                                |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 49 | 31/08/2022                   | 32 15658 TREASURY OFFICER,SUNAM,SANGRUR  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |  |  |  |  |  |  | 1101 INSPECTOR GENERAL OF           |                              |                                          |
| VN082022069061 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  |  |  |  | 1500                                | 2030 STAMPS AND REGISTRATION |                                          |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |                              | 01 STAMPS-JUDICIAL                       |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |  |  |                                     |                              |                                          |
| 50 OTHER CHARGES                                                |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 50 | 31/08/2022                   | 64 15658 TREASURY OFFICER,SUNAM,SANGRUR  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |  |  |  |  |  |  | 1101 INSPECTOR GENERAL OF           |                              |                                          |
| VN082022069073 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  |  |  |  | 1500                                | 2030 STAMPS AND REGISTRATION |                                          |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |                              | 01 STAMPS-JUDICIAL                       |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |  |  |                                     |                              |                                          |
| 50 OTHER CHARGES                                                |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 62 | 26/08/2022                   | 500 15657 TREASURY                       |
| OFFICER,BHAWANIGARH,SANGRUR                                     |  |  |  |  |  |  | 1101                                |                              |                                          |
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |                                     |                              |                                          |
| VN082022069074 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  |  |  |  | 1500                                | 2030 STAMPS AND REGISTRATION |                                          |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |                              | 01 STAMPS-JUDICIAL                       |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |  |  |                                     |                              |                                          |
| 50 OTHER CHARGES                                                |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 63 | 26/08/2022                   | 300 15657 TREASURY                       |
| OFFICER,BHAWANIGARH,SANGRUR                                     |  |  |  |  |  |  | 1101                                |                              |                                          |
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |                                     |                              |                                          |
| VN082022069031 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  |  |  |  | 1500                                | 2030 STAMPS AND REGISTRATION |                                          |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |                              | 01 STAMPS-JUDICIAL                       |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |  |  |                                     |                              |                                          |
| 50 OTHER CHARGES                                                |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 20 | 18/08/2022                   | 536 15757 TREASURY OFFICER,DHURI,SANGRUR |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |  |  |  |  |  |  | 1101 INSPECTOR GENERAL OF           |                              |                                          |
| VN082022069032 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  |  |  |  | 1500                                | 2030 STAMPS AND REGISTRATION |                                          |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |                              | 01 STAMPS-JUDICIAL                       |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |  |  |                                     |                              |                                          |
| 50 OTHER CHARGES                                                |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 21 | 23/08/2022                   | 3000 15660 TREASURY                      |
| OFFICER,MALERKOTLA,SANGRUR                                      |  |  |  |  |  |  | 1101                                |                              |                                          |
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |                                     |                              |                                          |
| VN082022069033 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  |  |  |  | 1500                                | 2030 STAMPS AND REGISTRATION |                                          |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |                              | 01 STAMPS-JUDICIAL                       |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |  |  |                                     |                              |                                          |
| 50 OTHER CHARGES                                                |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 22 | 23/08/2022                   | 500 15005 DISTRICT TREASURY              |
| OFFICER,SANGRUR,SANGRUR                                         |  |  |  |  |  |  | 2501 DIRECTOR,                      |                              |                                          |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH    |  |  |  |  |  |  |                                     |                              |                                          |
| VN082022069037 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  |  |  |  | 1500                                | 2030 STAMPS AND REGISTRATION |                                          |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |                              | 01 STAMPS-JUDICIAL                       |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |  |  |                                     |                              |                                          |
| 50 OTHER CHARGES                                                |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 26 | 25/08/2022                   | 300 15660 TREASURY                       |
| OFFICER,MALERKOTLA,SANGRUR                                      |  |  |  |  |  |  | 1101                                |                              |                                          |
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |                                     |                              |                                          |
| VN082022069036 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  |  |  |  | 1500                                | 2030 STAMPS AND REGISTRATION |                                          |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |                              | 01 STAMPS-JUDICIAL                       |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |  |  |                                     |                              |                                          |
| 50 OTHER CHARGES                                                |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 25 | 23/08/2022                   | 360 15005 DISTRICT TREASURY              |
| OFFICER,SANGRUR,SANGRUR                                         |  |  |  |  |  |  | 2501 DIRECTOR,                      |                              |                                          |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH    |  |  |  |  |  |  |                                     |                              |                                          |
| VN082022069035 01/08/2022 N DC03 D Misc. Vouchers               |  |  |  |  |  |  | 1500                                | 2030 STAMPS AND REGISTRATION |                                          |
| 01 EXPENSES ON SALE OF STAMPS                                   |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |                              | 01 STAMPS-JUDICIAL                       |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |  |  |  |                                     |                              |                                          |
| 50 OTHER CHARGES                                                |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 24 | 23/08/2022                   | 1726 15005 DISTRICT TREASURY             |



|                                                                                                   |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                |  |  |  |  |  |  |  |  |  |
| OFFICER, SANGRUR, SANGRUR<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH       |  |  |  |  |  |  |  |  |  |
| 2501 DIRECTOR,                                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022069034 01/08/2022 N DC03 D Misc. Vouchers                                                 |  |  |  |  |  |  |  |  |  |
| 1500 2030 STAMPS AND REGISTRATION                                                                 |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                                                  |  |  |  |  |  |  |  |  |  |
| OFFICER, SANGRUR, SANGRUR<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH       |  |  |  |  |  |  |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                                                                    |  |  |  |  |  |  |  |  |  |
| 01 STAMPS-JUDICIAL                                                                                |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 23 23/08/2022                                                    |  |  |  |  |  |  |  |  |  |
| 1500 15005 DISTRICT TREASURY<br>2501 DIRECTOR,                                                    |  |  |  |  |  |  |  |  |  |
| VN082022069038 01/08/2022 N DC03 D Misc. Vouchers                                                 |  |  |  |  |  |  |  |  |  |
| 1500 2030 STAMPS AND REGISTRATION                                                                 |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                                                  |  |  |  |  |  |  |  |  |  |
| OFFICER, MALERKOTLA, SANGRUR<br>INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                                                                    |  |  |  |  |  |  |  |  |  |
| 01 STAMPS-JUDICIAL                                                                                |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 27 25/08/2022                                                    |  |  |  |  |  |  |  |  |  |
| 200 15660 TREASURY<br>1101                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022069040 01/08/2022 N DC03 D Misc. Vouchers                                                 |  |  |  |  |  |  |  |  |  |
| 1500 2030 STAMPS AND REGISTRATION                                                                 |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                                                  |  |  |  |  |  |  |  |  |  |
| OFFICER, MALERKOTLA, SANGRUR<br>INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                                                                    |  |  |  |  |  |  |  |  |  |
| 01 STAMPS-JUDICIAL                                                                                |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 29 29/08/2022                                                    |  |  |  |  |  |  |  |  |  |
| 1000 15660 TREASURY<br>1101                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022069044 01/08/2022 N DC03 D Misc. Vouchers                                                 |  |  |  |  |  |  |  |  |  |
| 1500 2030 STAMPS AND REGISTRATION                                                                 |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                                                  |  |  |  |  |  |  |  |  |  |
| OFFICER, SANGRUR, SANGRUR<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH       |  |  |  |  |  |  |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                                                                    |  |  |  |  |  |  |  |  |  |
| 01 STAMPS-JUDICIAL                                                                                |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 33 29/08/2022                                                    |  |  |  |  |  |  |  |  |  |
| 400 15005 DISTRICT TREASURY<br>2501 DIRECTOR,                                                     |  |  |  |  |  |  |  |  |  |
| VN082022069051 01/08/2022 N DC03 D Misc. Vouchers                                                 |  |  |  |  |  |  |  |  |  |
| 1500 2030 STAMPS AND REGISTRATION                                                                 |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                                                  |  |  |  |  |  |  |  |  |  |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                      |  |  |  |  |  |  |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                                                                    |  |  |  |  |  |  |  |  |  |
| 01 STAMPS-JUDICIAL                                                                                |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 40 31/08/2022                                                    |  |  |  |  |  |  |  |  |  |
| 186 15658 TREASURY OFFICER, SUNAM, SANGRUR<br>1101 INSPECTOR GENERAL OF                           |  |  |  |  |  |  |  |  |  |
| VN082022069048 01/08/2022 N DC03 D Misc. Vouchers                                                 |  |  |  |  |  |  |  |  |  |
| 1500 2030 STAMPS AND REGISTRATION                                                                 |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                                                  |  |  |  |  |  |  |  |  |  |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                      |  |  |  |  |  |  |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                                                                    |  |  |  |  |  |  |  |  |  |
| 01 STAMPS-JUDICIAL                                                                                |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 37 29/08/2022                                                    |  |  |  |  |  |  |  |  |  |
| 870 15757 TREASURY OFFICER, DHURI, SANGRUR<br>1101 INSPECTOR GENERAL OF                           |  |  |  |  |  |  |  |  |  |
| VN082022069050 01/08/2022 N DC03 D Misc. Vouchers                                                 |  |  |  |  |  |  |  |  |  |
| 1500 2030 STAMPS AND REGISTRATION                                                                 |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                                                  |  |  |  |  |  |  |  |  |  |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                      |  |  |  |  |  |  |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                                                                    |  |  |  |  |  |  |  |  |  |
| 01 STAMPS-JUDICIAL                                                                                |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 39 31/08/2022                                                    |  |  |  |  |  |  |  |  |  |
| 14 15757 TREASURY OFFICER, DHURI, SANGRUR<br>1101 INSPECTOR GENERAL OF                            |  |  |  |  |  |  |  |  |  |
| VN082022069052 01/08/2022 N DC03 D Misc. Vouchers                                                 |  |  |  |  |  |  |  |  |  |
| 1500 2030 STAMPS AND REGISTRATION                                                                 |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                                                  |  |  |  |  |  |  |  |  |  |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                      |  |  |  |  |  |  |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                                                                    |  |  |  |  |  |  |  |  |  |
| 01 STAMPS-JUDICIAL                                                                                |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 41 31/08/2022                                                    |  |  |  |  |  |  |  |  |  |
| 292 15658 TREASURY OFFICER, SUNAM, SANGRUR<br>1101 INSPECTOR GENERAL OF                           |  |  |  |  |  |  |  |  |  |
| VN082022069053 01/08/2022 N DC03 D Misc. Vouchers                                                 |  |  |  |  |  |  |  |  |  |
| 1500 2030 STAMPS AND REGISTRATION                                                                 |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                                                  |  |  |  |  |  |  |  |  |  |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                      |  |  |  |  |  |  |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                                                                    |  |  |  |  |  |  |  |  |  |
| 01 STAMPS-JUDICIAL                                                                                |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 42 31/08/2022                                                    |  |  |  |  |  |  |  |  |  |
| 72 15658 TREASURY OFFICER, SUNAM, SANGRUR<br>1101 INSPECTOR GENERAL OF                            |  |  |  |  |  |  |  |  |  |
| VN082022069054 01/08/2022 N DC03 D Misc. Vouchers                                                 |  |  |  |  |  |  |  |  |  |
| 1500 2030 STAMPS AND REGISTRATION                                                                 |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                                                  |  |  |  |  |  |  |  |  |  |
| 102 EXPENSES ON SALE OF STAMPS                                                                    |  |  |  |  |  |  |  |  |  |
| 01 STAMPS-JUDICIAL                                                                                |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 43 31/08/2022                                                    |  |  |  |  |  |  |  |  |  |
| 100 15658 TREASURY OFFICER, SUNAM, SANGRUR<br>1101 INSPECTOR GENERAL OF                           |  |  |  |  |  |  |  |  |  |

REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

|                                                                                                                                    |                                                                                                           |                                                                                                             |
|------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| VN082022069055 01/08/2022 N DC03 D Misc. Vouchers<br>01 EXPENSES ON SALE OF STAMPS<br>0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES | 1500 2030 STAMPS AND REGISTRATION<br>102 EXPENSES ON SALE OF STAMPS<br>22 REVENUE AND REHABILITATION V 44 | 01 STAMPS-JUDICIAL<br>31/08/2022<br>144 15658 TREASURY OFFICER, SUNAM, SANGRUR<br>1101 INSPECTOR GENERAL OF |
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REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

|                                                                                                                                    |                                                                                                           |                                                                                                           |
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| VN082022069056 01/08/2022 N DC03 D Misc. Vouchers<br>01 EXPENSES ON SALE OF STAMPS<br>0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES | 1500 2030 STAMPS AND REGISTRATION<br>102 EXPENSES ON SALE OF STAMPS<br>22 REVENUE AND REHABILITATION V 45 | 01 STAMPS-JUDICIAL<br>31/08/2022<br>72 15658 TREASURY OFFICER,SUNAM, SANGRUR<br>1101 INSPECTOR GENERAL OF |
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REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

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

[illegible]

|                                                                                                                                                                         |                                                                                     |                                                                                              |
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| VN082022069057 01/08/2022 N DC03 D Misc. Vouchers<br>1500 2030 STAMPS AND REGISTRATION<br>01 EXPENSES ON SALE OF STAMPS<br>0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES | 102 EXPENSES ON SALE OF STAMPS<br>22 REVENUE AND REHABILITATI NT V 46<br>31/08/2022 | 01 STAMPS-JUDICIAL<br>68 15658 TREASURY OFFICER, SUNAM, SANGRUR<br>1101 INSPECTOR GENERAL OF |
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REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

|                  |            |                               |      |                                     |                                |           |                                                               |
|------------------|------------|-------------------------------|------|-------------------------------------|--------------------------------|-----------|---------------------------------------------------------------|
| VN082022069058   | 01/08/2022 | N DC03 D Misc. Vouchers       | 1500 | 2030 STAMPS AND REGISTRATION        |                                |           | 01 STAMPS-JUDICIAL                                            |
|                  |            | 01 EXPENSES ON SALE OF STAMPS |      |                                     | 102 EXPENSES ON SALE OF STAMPS |           |                                                               |
|                  |            | 0000 00 NO DETAILED HEAD      |      |                                     |                                |           |                                                               |
| 50 OTHER CHARGES |            |                               |      | 22 REVENUE AND REHABILITATI NT V 47 | 31/08/2022                     | 180 15658 | TREASURY OFFICER, SUNAM, SANGRUR<br>1101 INSPECTOR GENERAL OF |

REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

|                |            |                               |      |                                     |                                |                                                                         |
|----------------|------------|-------------------------------|------|-------------------------------------|--------------------------------|-------------------------------------------------------------------------|
| VN082022069066 | 01/08/2022 | N DC03 D Misc. Vouchers       | 1500 | 2030 STAMPS AND REGISTRATION        | 102 EXPENSES ON SALE OF STAMPS | 02 STAMPS-NON-JUDICIAL                                                  |
|                |            | 01 EXPENSES ON SALE OF STAMPS |      |                                     |                                |                                                                         |
|                |            | 0000 00 NO DETAILED HEAD      |      |                                     |                                |                                                                         |
| 50             |            | OTHER CHARGES                 |      | 22 REVENUE AND REHABILITATI NT V 55 | 31/08/2022                     | 244 15658 TREASURY OFFICER, SUNAM, SANGRUR<br>1101 INSPECTOR GENERAL OF |

REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

|                                                                                                                                                                         |                                                                                   |                                                                                                    |
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| VN082022070218 01/08/2022 N DC03 D Misc. Vouchers<br>1800 2030 STAMPS AND REGISTRATION<br>01 EXPENSES ON SALE OF STAMPS<br>0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES | 102 EXPENSES ON SALE OF STAMPS<br>22 REVENUE AND REHABILITATION V 3<br>17/08/2022 | 02 STAMPS-NON-JUDICIAL<br>192 18264 TREASURY OFFICER, DHARAMKOT, MOGA<br>1101 INSPECTOR GENERAL OF |
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REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

|                                                                                                                                    |                                                                                                            |                                                                                                        |
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| VN082022070241 01/08/2022 N DC03 D Misc. Vouchers<br>01 EXPENSES ON SALE OF STAMPS<br>0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES | 1800 2030 STAMPS AND REGISTRATION<br>102 EXPENSES ON SALE OF STAMPS<br>22 REVENUE AND REHABILITATI NT V 26 | 01 STAMPS-JUDICIAL<br>31/08/2022<br>1500 18119 TREASURY OFFICER,MOGA,MOGA<br>1101 INSPECTOR GENERAL OF |
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REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

|                                                                                                                                    |                                                                                                           |                                                                                                           |
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| VN082022070222 01/08/2022 N DC03 D Misc. Vouchers<br>01 EXPENSES ON SALE OF STAMPS<br>0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES | 1800 2030 STAMPS AND REGISTRATION<br>102 EXPENSES ON SALE OF STAMPS<br>22 REVENUE AND REHABILITATI NT V 7 | 02 STAMPS-NON-JUDICIAL<br>24/08/2022<br>384 18119 TREASURY OFFICER,MOGA,MOGA<br>1101 INSPECTOR GENERAL OF |
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REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

| VCHR_DATA_0822.TXT                         |            |   |      |   |                               |      |      |                                  |                                                                                |
|--------------------------------------------|------------|---|------|---|-------------------------------|------|------|----------------------------------|--------------------------------------------------------------------------------|
| VN082022070227                             | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1800 | 2030 | STAMPS AND REGISTRATION          | 02 STAMPS-NON-JUDICIAL                                                         |
|                                            |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                                |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                                                                |
|                                            |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 12 | 19/08/2022 90 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF       |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                  |                                                                                |
| VN082022070233                             | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1800 | 2030 | STAMPS AND REGISTRATION          | 02 STAMPS-NON-JUDICIAL                                                         |
|                                            |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                                |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                                                                |
|                                            |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 18 | 24/08/2022 320 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF      |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                  |                                                                                |
| VN082022070229                             | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1800 | 2030 | STAMPS AND REGISTRATION          | 02 STAMPS-NON-JUDICIAL                                                         |
|                                            |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                                |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                                                                |
|                                            |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 14 | 22/08/2022 1280 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF     |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                  |                                                                                |
| VN082022070236                             | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1800 | 2030 | STAMPS AND REGISTRATION          | 02 STAMPS-NON-JUDICIAL                                                         |
|                                            |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                                |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                                                                |
|                                            |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 21 | 29/08/2022 410 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF      |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                  |                                                                                |
| VN082022070237                             | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1800 | 2030 | STAMPS AND REGISTRATION          | 02 STAMPS-NON-JUDICIAL                                                         |
|                                            |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                                |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                                                                |
|                                            |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 22 | 29/08/2022 160 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF      |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                  |                                                                                |
| VN082022070217                             | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1800 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                                                             |
|                                            |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                                |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                                                                |
|                                            |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 2  | 17/08/2022 364 18264 TREASURY OFFICER,DHARAMKOT,MOGA 1101 INSPECTOR GENERAL OF |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                  |                                                                                |
| VN082022070220                             | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1800 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                                                             |
|                                            |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                                |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                                                                |
|                                            |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 5  | 23/08/2022 572 18264 TREASURY OFFICER,DHARAMKOT,MOGA 1101 INSPECTOR GENERAL OF |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                  |                                                                                |
| VN082022070221                             | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1800 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                                                             |
|                                            |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                                |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                                                                |
|                                            |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 6  | 23/08/2022 750 18264 TREASURY OFFICER,DHARAMKOT,MOGA 1101 INSPECTOR GENERAL OF |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                  |                                                                                |
| VN082022070223                             | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1800 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                                                             |
|                                            |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                                |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                                                                |
|                                            |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 8  | 24/08/2022 300 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF      |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                  |                                                                                |
| VN082022070224                             | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1800 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                                                             |
|                                            |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                                |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                                                                |
|                                            |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 9  | 24/08/2022 500 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF      |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |      |                                  |                                                                                |
| VN082022070225                             | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 1800 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                                                             |
|                                            |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                                |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                                                                |
|                                            |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 10 | 17/08/2022 600 18119 TREASURY OFFICER,MOGA,MOGA                                |



|                                                   |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------------|--|--|--|--|--|--|--|--|--|-------------------------------------|--|--|--|--|--|--|--|--|--|------------------------|--|--|--|--|--|--|--|--|--|---------------------------------------|--|--|--|--|--|--|--|--|--|---------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                |  |  |  |  |  |  |  |  |  | 1101 INSPECTOR GENERAL OF         |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH        |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| VN082022070226 01/08/2022 N DC03 D Misc. Vouchers |  |  |  |  |  |  |  |  |  | 1800 2030 STAMPS AND REGISTRATION |  |  |  |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |  |  |  |  |  |  |  |  |  | 01 STAMPS-JUDICIAL     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                  |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 11 |  |  |  |  |  |  |  |  |  | 17/08/2022             |  |  |  |  |  |  |  |  |  | 2000 18119 TREASURY OFFICER,MOGA,MOGA |  |  |  |  |  |  |  |  |  | 1101 INSPECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH        |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| VN082022070232 01/08/2022 N DC03 D Misc. Vouchers |  |  |  |  |  |  |  |  |  | 1800 2030 STAMPS AND REGISTRATION |  |  |  |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |  |  |  |  |  |  |  |  |  | 01 STAMPS-JUDICIAL     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                  |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 17 |  |  |  |  |  |  |  |  |  | 24/08/2022             |  |  |  |  |  |  |  |  |  | 800 18119 TREASURY OFFICER,MOGA,MOGA  |  |  |  |  |  |  |  |  |  | 1101 INSPECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH        |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| VN082022070231 01/08/2022 N DC03 D Misc. Vouchers |  |  |  |  |  |  |  |  |  | 1800 2030 STAMPS AND REGISTRATION |  |  |  |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |  |  |  |  |  |  |  |  |  | 01 STAMPS-JUDICIAL     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                  |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 16 |  |  |  |  |  |  |  |  |  | 22/08/2022             |  |  |  |  |  |  |  |  |  | 300 18119 TREASURY OFFICER,MOGA,MOGA  |  |  |  |  |  |  |  |  |  | 1101 INSPECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH        |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| VN082022070230 01/08/2022 N DC03 D Misc. Vouchers |  |  |  |  |  |  |  |  |  | 1800 2030 STAMPS AND REGISTRATION |  |  |  |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |  |  |  |  |  |  |  |  |  | 01 STAMPS-JUDICIAL     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                  |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 15 |  |  |  |  |  |  |  |  |  | 22/08/2022             |  |  |  |  |  |  |  |  |  | 600 18119 TREASURY OFFICER,MOGA,MOGA  |  |  |  |  |  |  |  |  |  | 1101 INSPECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH        |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| VN082022070228 01/08/2022 N DC03 D Misc. Vouchers |  |  |  |  |  |  |  |  |  | 1800 2030 STAMPS AND REGISTRATION |  |  |  |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |  |  |  |  |  |  |  |  |  | 01 STAMPS-JUDICIAL     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                  |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 13 |  |  |  |  |  |  |  |  |  | 19/08/2022             |  |  |  |  |  |  |  |  |  | 1000 18119 TREASURY OFFICER,MOGA,MOGA |  |  |  |  |  |  |  |  |  | 1101 INSPECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH        |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| VN082022070234 01/08/2022 N DC03 D Misc. Vouchers |  |  |  |  |  |  |  |  |  | 1800 2030 STAMPS AND REGISTRATION |  |  |  |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |  |  |  |  |  |  |  |  |  | 01 STAMPS-JUDICIAL     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                  |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 19 |  |  |  |  |  |  |  |  |  | 26/08/2022             |  |  |  |  |  |  |  |  |  | 200 18119 TREASURY OFFICER,MOGA,MOGA  |  |  |  |  |  |  |  |  |  | 1101 INSPECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH        |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| VN082022070235 01/08/2022 N DC03 D Misc. Vouchers |  |  |  |  |  |  |  |  |  | 1800 2030 STAMPS AND REGISTRATION |  |  |  |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |  |  |  |  |  |  |  |  |  | 01 STAMPS-JUDICIAL     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                  |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 20 |  |  |  |  |  |  |  |  |  | 26/08/2022             |  |  |  |  |  |  |  |  |  | 150 18119 TREASURY OFFICER,MOGA,MOGA  |  |  |  |  |  |  |  |  |  | 1101 INSPECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH        |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| VN082022070238 01/08/2022 N DC03 D Misc. Vouchers |  |  |  |  |  |  |  |  |  | 1800 2030 STAMPS AND REGISTRATION |  |  |  |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |  |  |  |  |  |  |  |  |  | 01 STAMPS-JUDICIAL     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                  |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 23 |  |  |  |  |  |  |  |  |  | 29/08/2022             |  |  |  |  |  |  |  |  |  | 472 18119 TREASURY OFFICER,MOGA,MOGA  |  |  |  |  |  |  |  |  |  | 1101 INSPECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH        |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| VN082022070239 01/08/2022 N DC03 D Misc. Vouchers |  |  |  |  |  |  |  |  |  | 1800 2030 STAMPS AND REGISTRATION |  |  |  |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |  |  |  |  |  |  |  |  |  | 01 STAMPS-JUDICIAL     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                  |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 24 |  |  |  |  |  |  |  |  |  | 29/08/2022             |  |  |  |  |  |  |  |  |  | 600 18119 TREASURY OFFICER,MOGA,MOGA  |  |  |  |  |  |  |  |  |  | 1101 INSPECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH        |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| VN082022070240 01/08/2022 N DC03 D Misc. Vouchers |  |  |  |  |  |  |  |  |  | 1800 2030 STAMPS AND REGISTRATION |  |  |  |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |  |  |  |  |  |  |  |  |  | 01 STAMPS-JUDICIAL     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                  |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 25 |  |  |  |  |  |  |  |  |  | 31/08/2022             |  |  |  |  |  |  |  |  |  | 700 18119 TREASURY OFFICER,MOGA,MOGA  |  |  |  |  |  |  |  |  |  | 1101 INSPECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH        |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| VN082022070219 01/08/2022 N DC03 D Misc. Vouchers |  |  |  |  |  |  |  |  |  | 1800 2030 STAMPS AND REGISTRATION |  |  |  |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |  |  |  |  |  |  |  |  |  | 02 STAMPS-NON-JUDICIAL |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |

|                                                         |  |  |  |                                     |            |                                       |  |
|---------------------------------------------------------|--|--|--|-------------------------------------|------------|---------------------------------------|--|
|                                                         |  |  |  | VCHR_DATA_0822.TXT                  |            |                                       |  |
| 01 EXPENSES ON SALE OF STAMPS                           |  |  |  |                                     |            |                                       |  |
| 0000 00 NO DETAILED HEAD                                |  |  |  |                                     |            |                                       |  |
| 50 OTHER CHARGES                                        |  |  |  | 22 REVENUE AND REHABILITATI NT V 4  | 22/08/2022 | 64 18119 TREASURY OFFICER, MOGA, MOGA |  |
| REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH            |  |  |  |                                     |            | 1101 INSPECTOR GENERAL OF             |  |
| VN082022069086 01/08/2022 N DC03 D Misc. Vouchers       |  |  |  | 1900 2030 STAMPS AND REGISTRATION   |            | 02 STAMPS-NON-JUDICIAL                |  |
| 01 EXPENSES ON SALE OF STAMPS                           |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                       |  |
| 0000 00 NO DETAILED HEAD                                |  |  |  |                                     |            |                                       |  |
| 50 OTHER CHARGES                                        |  |  |  | 22 REVENUE AND REHABILITATI NT V 10 | 17/08/2022 | 128 19085 DISTRICT TREASURY           |  |
| OFFICER, MUKATSAR, MUKATSAR                             |  |  |  |                                     |            | 1101 INSPECTOR                        |  |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |                                     |            |                                       |  |
| VN082022069111 01/08/2022 N DC03 D Misc. Vouchers       |  |  |  | 1900 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                    |  |
| 01 EXPENSES ON SALE OF STAMPS                           |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                       |  |
| 0000 00 NO DETAILED HEAD                                |  |  |  |                                     |            |                                       |  |
| 50 OTHER CHARGES                                        |  |  |  | 22 REVENUE AND REHABILITATI NT V 35 | 30/08/2022 | 307 19147 COLLECTOR, MALOUT, MUKATSAR |  |
| GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,     |  |  |  |                                     |            | 2102 JOINT SECRETARY TO               |  |
| VN082022069096 01/08/2022 N DC03 D Misc. Vouchers       |  |  |  | 1900 2030 STAMPS AND REGISTRATION   |            | 02 STAMPS-NON-JUDICIAL                |  |
| 01 EXPENSES ON SALE OF STAMPS                           |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                       |  |
| 0000 00 NO DETAILED HEAD                                |  |  |  |                                     |            |                                       |  |
| 50 OTHER CHARGES                                        |  |  |  | 22 REVENUE AND REHABILITATI NT V 20 | 26/08/2022 | 45 19085 DISTRICT TREASURY            |  |
| OFFICER, MUKATSAR, MUKATSAR                             |  |  |  |                                     |            | 1101 INSPECTOR                        |  |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |                                     |            |                                       |  |
| VN082022069102 01/08/2022 N DC03 D Misc. Vouchers       |  |  |  | 1900 2030 STAMPS AND REGISTRATION   |            | 02 STAMPS-NON-JUDICIAL                |  |
| 01 EXPENSES ON SALE OF STAMPS                           |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                       |  |
| 0000 00 NO DETAILED HEAD                                |  |  |  |                                     |            |                                       |  |
| 50 OTHER CHARGES                                        |  |  |  | 22 REVENUE AND REHABILITATI NT V 26 | 23/08/2022 | 192 19147 COLLECTOR, MALOUT, MUKATSAR |  |
| GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,     |  |  |  |                                     |            | 2102 JOINT SECRETARY TO               |  |
| VN082022069103 01/08/2022 N DC03 D Misc. Vouchers       |  |  |  | 1900 2030 STAMPS AND REGISTRATION   |            | 02 STAMPS-NON-JUDICIAL                |  |
| 01 EXPENSES ON SALE OF STAMPS                           |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                       |  |
| 0000 00 NO DETAILED HEAD                                |  |  |  |                                     |            |                                       |  |
| 50 OTHER CHARGES                                        |  |  |  | 22 REVENUE AND REHABILITATI NT V 27 | 23/08/2022 | 38 19147 COLLECTOR, MALOUT, MUKATSAR  |  |
| GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,     |  |  |  |                                     |            | 2102 JOINT SECRETARY TO               |  |
| VN082022069104 01/08/2022 N DC03 D Misc. Vouchers       |  |  |  | 1900 2030 STAMPS AND REGISTRATION   |            | 02 STAMPS-NON-JUDICIAL                |  |
| 01 EXPENSES ON SALE OF STAMPS                           |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                       |  |
| 0000 00 NO DETAILED HEAD                                |  |  |  |                                     |            |                                       |  |
| 50 OTHER CHARGES                                        |  |  |  | 22 REVENUE AND REHABILITATI NT V 28 | 23/08/2022 | 102 19147 COLLECTOR, MALOUT, MUKATSAR |  |
| GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,     |  |  |  |                                     |            | 2102 JOINT SECRETARY TO               |  |
| VN082022069105 01/08/2022 N DC03 D Misc. Vouchers       |  |  |  | 1900 2030 STAMPS AND REGISTRATION   |            | 02 STAMPS-NON-JUDICIAL                |  |
| 01 EXPENSES ON SALE OF STAMPS                           |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                       |  |
| 0000 00 NO DETAILED HEAD                                |  |  |  |                                     |            |                                       |  |
| 50 OTHER CHARGES                                        |  |  |  | 22 REVENUE AND REHABILITATI NT V 29 | 23/08/2022 | 128 19147 COLLECTOR, MALOUT, MUKATSAR |  |
| GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,     |  |  |  |                                     |            | 2102 JOINT SECRETARY TO               |  |
| VN082022069106 01/08/2022 N DC03 D Misc. Vouchers       |  |  |  | 1900 2030 STAMPS AND REGISTRATION   |            | 02 STAMPS-NON-JUDICIAL                |  |
| 01 EXPENSES ON SALE OF STAMPS                           |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                       |  |
| 0000 00 NO DETAILED HEAD                                |  |  |  |                                     |            |                                       |  |
| 50 OTHER CHARGES                                        |  |  |  | 22 REVENUE AND REHABILITATI NT V 30 | 24/08/2022 | 96 19147 COLLECTOR, MALOUT, MUKATSAR  |  |
| GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,     |  |  |  |                                     |            | 2102 JOINT SECRETARY TO               |  |
| VN082022069084 01/08/2022 N DC03 D Misc. Vouchers       |  |  |  | 1900 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                    |  |
| 01 EXPENSES ON SALE OF STAMPS                           |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                       |  |
| 0000 00 NO DETAILED HEAD                                |  |  |  |                                     |            |                                       |  |
| 50 OTHER CHARGES                                        |  |  |  | 22 REVENUE AND REHABILITATI NT V 8  | 17/08/2022 | 702 19085 DISTRICT TREASURY           |  |
| OFFICER, MUKATSAR, MUKATSAR                             |  |  |  |                                     |            | 1101 INSPECTOR                        |  |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |                                     |            |                                       |  |
| VN082022069085 01/08/2022 N DC03 D Misc. Vouchers       |  |  |  | 1900 2030 STAMPS AND REGISTRATION   |            | 01 STAMPS-JUDICIAL                    |  |
| 01 EXPENSES ON SALE OF STAMPS                           |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |            |                                       |  |
| 0000 00 NO DETAILED HEAD                                |  |  |  |                                     |            |                                       |  |
| 50 OTHER CHARGES                                        |  |  |  | 22 REVENUE AND REHABILITATI NT V 9  | 17/08/2022 | 515 19085 DISTRICT TREASURY           |  |





|                                                                                     |  |  |  |     |                                  |            |      |       |                           |
|-------------------------------------------------------------------------------------|--|--|--|-----|----------------------------------|------------|------|-------|---------------------------|
| VCHR_DATA_0822.TXT                                                                  |  |  |  |     |                                  |            |      |       |                           |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |     |                                  |            |      |       |                           |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |     |                                  |            |      |       |                           |
| 50 OTHER CHARGES                                                                    |  |  |  | 22  | REVENUE AND REHABILITATI NT V 25 | 29/08/2022 | 96   | 19085 | DISTRICT TREASURY         |
| OFFICER,MUKATSAR,MUKATSAR                                                           |  |  |  |     |                                  |            |      |       | 1101 INSPECTOR            |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                               |  |  |  |     |                                  |            |      |       |                           |
| VN082022069100 01/08/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION |  |  |  |     |                                  |            |      |       |                           |
|                                                                                     |  |  |  | 102 | EXPENSES ON SALE OF STAMPS       |            |      |       | 01 STAMPS-JUDICIAL        |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |     |                                  |            |      |       |                           |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |     |                                  |            |      |       |                           |
| 50 OTHER CHARGES                                                                    |  |  |  | 22  | REVENUE AND REHABILITATI NT V 24 | 29/08/2022 | 271  | 19085 | DISTRICT TREASURY         |
| OFFICER,MUKATSAR,MUKATSAR                                                           |  |  |  |     |                                  |            |      |       | 1101 INSPECTOR            |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                               |  |  |  |     |                                  |            |      |       |                           |
| VN082022069099 01/08/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION |  |  |  |     |                                  |            |      |       |                           |
|                                                                                     |  |  |  | 102 | EXPENSES ON SALE OF STAMPS       |            |      |       | 01 STAMPS-JUDICIAL        |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |     |                                  |            |      |       |                           |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |     |                                  |            |      |       |                           |
| 50 OTHER CHARGES                                                                    |  |  |  | 22  | REVENUE AND REHABILITATI NT V 23 | 29/08/2022 | 144  | 19085 | DISTRICT TREASURY         |
| OFFICER,MUKATSAR,MUKATSAR                                                           |  |  |  |     |                                  |            |      |       | 1101 INSPECTOR            |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                               |  |  |  |     |                                  |            |      |       |                           |
| VN082022069098 01/08/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION |  |  |  |     |                                  |            |      |       |                           |
|                                                                                     |  |  |  | 102 | EXPENSES ON SALE OF STAMPS       |            |      |       | 01 STAMPS-JUDICIAL        |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |     |                                  |            |      |       |                           |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |     |                                  |            |      |       |                           |
| 50 OTHER CHARGES                                                                    |  |  |  | 22  | REVENUE AND REHABILITATI NT V 22 | 25/08/2022 | 1550 | 19147 | COLLECTOR,MALOUT,MUKATSAR |
| GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                   |  |  |  |     |                                  |            |      |       | 2102 JOINT SECRETARY TO   |
| VN082022069107 01/08/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION |  |  |  |     |                                  |            |      |       |                           |
|                                                                                     |  |  |  | 102 | EXPENSES ON SALE OF STAMPS       |            |      |       | 01 STAMPS-JUDICIAL        |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |     |                                  |            |      |       |                           |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |     |                                  |            |      |       |                           |
| 50 OTHER CHARGES                                                                    |  |  |  | 22  | REVENUE AND REHABILITATI NT V 31 | 23/08/2022 | 114  | 19147 | COLLECTOR,MALOUT,MUKATSAR |
| GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                   |  |  |  |     |                                  |            |      |       | 2102 JOINT SECRETARY TO   |
| VN082022069108 01/08/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION |  |  |  |     |                                  |            |      |       |                           |
|                                                                                     |  |  |  | 102 | EXPENSES ON SALE OF STAMPS       |            |      |       | 01 STAMPS-JUDICIAL        |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |     |                                  |            |      |       |                           |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |     |                                  |            |      |       |                           |
| 50 OTHER CHARGES                                                                    |  |  |  | 22  | REVENUE AND REHABILITATI NT V 32 | 23/08/2022 | 350  | 19147 | COLLECTOR,MALOUT,MUKATSAR |
| GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                   |  |  |  |     |                                  |            |      |       | 2102 JOINT SECRETARY TO   |
| VN082022069109 01/08/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION |  |  |  |     |                                  |            |      |       |                           |
|                                                                                     |  |  |  | 102 | EXPENSES ON SALE OF STAMPS       |            |      |       | 01 STAMPS-JUDICIAL        |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |     |                                  |            |      |       |                           |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |     |                                  |            |      |       |                           |
| 50 OTHER CHARGES                                                                    |  |  |  | 22  | REVENUE AND REHABILITATI NT V 33 | 24/08/2022 | 400  | 19147 | COLLECTOR,MALOUT,MUKATSAR |
| GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                   |  |  |  |     |                                  |            |      |       | 2102 JOINT SECRETARY TO   |
| VN082022069110 01/08/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION |  |  |  |     |                                  |            |      |       |                           |
|                                                                                     |  |  |  | 102 | EXPENSES ON SALE OF STAMPS       |            |      |       | 01 STAMPS-JUDICIAL        |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |     |                                  |            |      |       |                           |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |     |                                  |            |      |       |                           |
| 50 OTHER CHARGES                                                                    |  |  |  | 22  | REVENUE AND REHABILITATI NT V 34 | 30/08/2022 | 150  | 19147 | COLLECTOR,MALOUT,MUKATSAR |
| GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                   |  |  |  |     |                                  |            |      |       | 2102 JOINT SECRETARY TO   |
| VN082022069092 01/08/2022 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION |  |  |  |     |                                  |            |      |       |                           |
|                                                                                     |  |  |  | 102 | EXPENSES ON SALE OF STAMPS       |            |      |       | 02 STAMPS-NON-JUDICIAL    |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |     |                                  |            |      |       |                           |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |     |                                  |            |      |       |                           |
| 50 OTHER CHARGES                                                                    |  |  |  | 22  | REVENUE AND REHABILITATI NT V 16 | 23/08/2022 | 54   | 19085 | DISTRICT TREASURY         |
| OFFICER,MUKATSAR,MUKATSAR                                                           |  |  |  |     |                                  |            |      |       | 1101 INSPECTOR            |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                               |  |  |  |     |                                  |            |      |       |                           |
| VN082022070244 01/08/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION |  |  |  |     |                                  |            |      |       |                           |
|                                                                                     |  |  |  | 102 | EXPENSES ON SALE OF STAMPS       |            |      |       | 02 STAMPS-NON-JUDICIAL    |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |     |                                  |            |      |       |                           |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |     |                                  |            |      |       |                           |
| 50 OTHER CHARGES                                                                    |  |  |  | 22  | REVENUE AND REHABILITATI NT V 14 | 22/08/2022 | 150  | 20168 | TREASURY                  |
| OFFICER,NAWANSAHAR,NAWANSAHAR                                                       |  |  |  |     |                                  |            |      |       | 1101                      |
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |     |                                  |            |      |       |                           |
| VN082022070260 01/08/2022 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION |  |  |  |     |                                  |            |      |       |                           |
|                                                                                     |  |  |  | 102 | EXPENSES ON SALE OF STAMPS       |            |      |       | 02 STAMPS-NON-JUDICIAL    |
| 01 EXPENSES ON SALE OF STAMPS                                                       |  |  |  |     |                                  |            |      |       |                           |

|                                                                   |      |                                  |            |      |       |                        |  |  |      |
|-------------------------------------------------------------------|------|----------------------------------|------------|------|-------|------------------------|--|--|------|
| VCHR_DATA_0822.TXT                                                |      |                                  |            |      |       |                        |  |  |      |
| 0000 00 NO DETAILED HEAD                                          |      |                                  |            |      |       |                        |  |  |      |
| 50 OTHER CHARGES                                                  | 22   | REVENUE AND REHABILITATI NT V 10 | 17/08/2022 | 60   | 20168 | TREASURY               |  |  | 1101 |
| OFFICER, NAWANSAHAR, NAWANSAHAR                                   |      |                                  |            |      |       |                        |  |  |      |
| INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |      |                                  |            |      |       |                        |  |  |      |
|                                                                   |      |                                  |            |      |       |                        |  |  |      |
| VN082022070252 01/08/2022 N DC03 D Misc. Vouchers                 | 2000 | 2030 STAMPS AND REGISTRATION     |            |      |       | 02 STAMPS-NON-JUDICIAL |  |  |      |
| 01 EXPENSES ON SALE OF STAMPS                                     | 102  | EXPENSES ON SALE OF STAMPS       |            |      |       |                        |  |  |      |
| 0000 00 NO DETAILED HEAD                                          |      |                                  |            |      |       |                        |  |  |      |
| 50 OTHER CHARGES                                                  | 22   | REVENUE AND REHABILITATI NT V 2  | 29/08/2022 | 90   | 20169 | TREASURY               |  |  | 1101 |
| OFFICER, BALACHAUR, NAWANSAHAR                                    |      |                                  |            |      |       |                        |  |  |      |
| INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |      |                                  |            |      |       |                        |  |  |      |
|                                                                   |      |                                  |            |      |       |                        |  |  |      |
| VN082022070242 01/08/2022 N DC03 D Misc. Vouchers                 | 2000 | 2030 STAMPS AND REGISTRATION     |            |      |       | 01 STAMPS-JUDICIAL     |  |  |      |
| 01 EXPENSES ON SALE OF STAMPS                                     | 102  | EXPENSES ON SALE OF STAMPS       |            |      |       |                        |  |  |      |
| 0000 00 NO DETAILED HEAD                                          |      |                                  |            |      |       |                        |  |  |      |
| 50 OTHER CHARGES                                                  | 22   | REVENUE AND REHABILITATI NT V 12 | 22/08/2022 | 176  | 20168 | TREASURY               |  |  | 1101 |
| OFFICER, NAWANSAHAR, NAWANSAHAR                                   |      |                                  |            |      |       |                        |  |  |      |
| INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |      |                                  |            |      |       |                        |  |  |      |
|                                                                   |      |                                  |            |      |       |                        |  |  |      |
| VN082022070265 01/08/2022 N DC03 D Misc. Vouchers                 | 2000 | 2030 STAMPS AND REGISTRATION     |            |      |       | 01 STAMPS-JUDICIAL     |  |  |      |
| 01 EXPENSES ON SALE OF STAMPS                                     | 102  | EXPENSES ON SALE OF STAMPS       |            |      |       |                        |  |  |      |
| 0000 00 NO DETAILED HEAD                                          |      |                                  |            |      |       |                        |  |  |      |
| 50 OTHER CHARGES                                                  | 22   | REVENUE AND REHABILITATI NT V 24 | 31/08/2022 | 216  | 20168 | TREASURY               |  |  | 1101 |
| OFFICER, NAWANSAHAR, NAWANSAHAR                                   |      |                                  |            |      |       |                        |  |  |      |
| INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |      |                                  |            |      |       |                        |  |  |      |
|                                                                   |      |                                  |            |      |       |                        |  |  |      |
| VN082022070243 01/08/2022 N DC03 D Misc. Vouchers                 | 2000 | 2030 STAMPS AND REGISTRATION     |            |      |       | 01 STAMPS-JUDICIAL     |  |  |      |
| 01 EXPENSES ON SALE OF STAMPS                                     | 102  | EXPENSES ON SALE OF STAMPS       |            |      |       |                        |  |  |      |
| 0000 00 NO DETAILED HEAD                                          |      |                                  |            |      |       |                        |  |  |      |
| 50 OTHER CHARGES                                                  | 22   | REVENUE AND REHABILITATI NT V 13 | 22/08/2022 | 360  | 20168 | TREASURY               |  |  | 1101 |
| OFFICER, NAWANSAHAR, NAWANSAHAR                                   |      |                                  |            |      |       |                        |  |  |      |
| INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |      |                                  |            |      |       |                        |  |  |      |
|                                                                   |      |                                  |            |      |       |                        |  |  |      |
| VN082022070245 01/08/2022 N DC03 D Misc. Vouchers                 | 2000 | 2030 STAMPS AND REGISTRATION     |            |      |       | 01 STAMPS-JUDICIAL     |  |  |      |
| 01 EXPENSES ON SALE OF STAMPS                                     | 102  | EXPENSES ON SALE OF STAMPS       |            |      |       |                        |  |  |      |
| 0000 00 NO DETAILED HEAD                                          |      |                                  |            |      |       |                        |  |  |      |
| 50 OTHER CHARGES                                                  | 22   | REVENUE AND REHABILITATI NT V 15 | 22/08/2022 | 600  | 20168 | TREASURY               |  |  | 1101 |
| OFFICER, NAWANSAHAR, NAWANSAHAR                                   |      |                                  |            |      |       |                        |  |  |      |
| INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |      |                                  |            |      |       |                        |  |  |      |
|                                                                   |      |                                  |            |      |       |                        |  |  |      |
| VN082022070249 01/08/2022 N DC03 D Misc. Vouchers                 | 2000 | 2030 STAMPS AND REGISTRATION     |            |      |       | 01 STAMPS-JUDICIAL     |  |  |      |
| 01 EXPENSES ON SALE OF STAMPS                                     | 102  | EXPENSES ON SALE OF STAMPS       |            |      |       |                        |  |  |      |
| 0000 00 NO DETAILED HEAD                                          |      |                                  |            |      |       |                        |  |  |      |
| 50 OTHER CHARGES                                                  | 22   | REVENUE AND REHABILITATI NT V 19 | 24/08/2022 | 1000 | 20168 | TREASURY               |  |  | 1101 |
| OFFICER, NAWANSAHAR, NAWANSAHAR                                   |      |                                  |            |      |       |                        |  |  |      |
| INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |      |                                  |            |      |       |                        |  |  |      |
|                                                                   |      |                                  |            |      |       |                        |  |  |      |
| VN082022070250 01/08/2022 N DC03 D Misc. Vouchers                 | 2000 | 2030 STAMPS AND REGISTRATION     |            |      |       | 01 STAMPS-JUDICIAL     |  |  |      |
| 01 EXPENSES ON SALE OF STAMPS                                     | 102  | EXPENSES ON SALE OF STAMPS       |            |      |       |                        |  |  |      |
| 0000 00 NO DETAILED HEAD                                          |      |                                  |            |      |       |                        |  |  |      |
| 50 OTHER CHARGES                                                  | 22   | REVENUE AND REHABILITATI NT V 20 | 24/08/2022 | 300  | 20168 | TREASURY               |  |  | 1101 |
| OFFICER, NAWANSAHAR, NAWANSAHAR                                   |      |                                  |            |      |       |                        |  |  |      |
| INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |      |                                  |            |      |       |                        |  |  |      |
|                                                                   |      |                                  |            |      |       |                        |  |  |      |
| VN082022070246 01/08/2022 N DC03 D Misc. Vouchers                 | 2000 | 2030 STAMPS AND REGISTRATION     |            |      |       | 01 STAMPS-JUDICIAL     |  |  |      |
| 01 EXPENSES ON SALE OF STAMPS                                     | 102  | EXPENSES ON SALE OF STAMPS       |            |      |       |                        |  |  |      |
| 0000 00 NO DETAILED HEAD                                          |      |                                  |            |      |       |                        |  |  |      |
| 50 OTHER CHARGES                                                  | 22   | REVENUE AND REHABILITATI NT V 16 | 22/08/2022 | 500  | 20168 | TREASURY               |  |  | 1101 |
| OFFICER, NAWANSAHAR, NAWANSAHAR                                   |      |                                  |            |      |       |                        |  |  |      |
| INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |      |                                  |            |      |       |                        |  |  |      |
|                                                                   |      |                                  |            |      |       |                        |  |  |      |
| VN082022070251 01/08/2022 N DC03 D Misc. Vouchers                 | 2000 | 2030 STAMPS AND REGISTRATION     |            |      |       | 01 STAMPS-JUDICIAL     |  |  |      |
| 01 EXPENSES ON SALE OF STAMPS                                     | 102  | EXPENSES ON SALE OF STAMPS       |            |      |       |                        |  |  |      |
| 0000 00 NO DETAILED HEAD                                          |      |                                  |            |      |       |                        |  |  |      |
| 50 OTHER CHARGES                                                  | 22   | REVENUE AND REHABILITATI NT V 1  | 29/08/2022 | 393  | 20169 | TREASURY               |  |  | 1101 |
| OFFICER, BALACHAUR, NAWANSAHAR                                    |      |                                  |            |      |       |                        |  |  |      |
| INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |      |                                  |            |      |       |                        |  |  |      |



| VCHR_DATA_0822.TXT |            |   |      |   |                                                                   |       |      |                                     |                     |                              |
|--------------------|------------|---|------|---|-------------------------------------------------------------------|-------|------|-------------------------------------|---------------------|------------------------------|
| VN082022070247     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                    | 2000  | 2030 | STAMPS AND REGISTRATION             | 01                  | STAMPS-JUDICIAL              |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                     |       |      | 102 EXPENSES ON SALE OF STAMPS      |                     |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |       |      |                                     |                     |                              |
|                    |            |   |      |   | 50 OTHER CHARGES                                                  |       |      | 22 REVENUE AND REHABILITATI NT V 17 | 22/08/2022          | 804 20168 TREASURY           |
|                    |            |   |      |   | OFFICER, NAWANSAHAR, NAWANSAHAR                                   |       |      |                                     |                     | 1101                         |
|                    |            |   |      |   | INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |       |      |                                     |                     |                              |
| VN082022070253     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                    | 2000  | 2030 | STAMPS AND REGISTRATION             | 01                  | STAMPS-JUDICIAL              |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                     |       |      | 102 EXPENSES ON SALE OF STAMPS      |                     |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |       |      |                                     |                     |                              |
|                    |            |   |      |   | 50 OTHER CHARGES                                                  |       |      | 22 REVENUE AND REHABILITATI NT V 3  | 29/08/2022          | 252 20169 TREASURY           |
|                    |            |   |      |   | OFFICER, BALACHAUR, NAWANSAHAR                                    |       |      |                                     |                     | 1101                         |
|                    |            |   |      |   | INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |       |      |                                     |                     |                              |
| REF_VCHR_NO        | ACC_MNTH_Y | A | DEAL | V | CATG                                                              | TRY_C | MJR_ | MJR_HEAD_DESC                       | MIN                 | MIN_DESC                     |
|                    |            |   |      |   | SU SUB_HEAD_DESC                                                  |       |      |                                     |                     | SM SM_HEAD_DESC              |
|                    |            |   |      |   | BDGT DT DTL_HEAD_DESC                                             |       |      |                                     |                     |                              |
|                    |            |   |      |   | SO SOE_DESC                                                       |       |      | GR GRANT_DESCRIPTION                | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME CCO_ CCO |
| -----              |            |   |      |   |                                                                   |       |      |                                     |                     |                              |
| -----              |            |   |      |   |                                                                   |       |      |                                     |                     |                              |
| -----              |            |   |      |   |                                                                   |       |      |                                     |                     |                              |
| -----              |            |   |      |   |                                                                   |       |      |                                     |                     |                              |
| -----              |            |   |      |   |                                                                   |       |      |                                     |                     |                              |
| -----              |            |   |      |   |                                                                   |       |      |                                     |                     |                              |
| -----              |            |   |      |   |                                                                   |       |      |                                     |                     |                              |
| -----              |            |   |      |   |                                                                   |       |      |                                     |                     |                              |
| -----              |            |   |      |   |                                                                   |       |      |                                     |                     |                              |
| VN082022070255     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                    | 2000  | 2030 | STAMPS AND REGISTRATION             | 01                  | STAMPS-JUDICIAL              |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                     |       |      | 102 EXPENSES ON SALE OF STAMPS      |                     |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |       |      |                                     |                     |                              |
|                    |            |   |      |   | 50 OTHER CHARGES                                                  |       |      | 22 REVENUE AND REHABILITATI NT V 5  | 29/08/2022          | 607 20169 TREASURY           |
|                    |            |   |      |   | OFFICER, BALACHAUR, NAWANSAHAR                                    |       |      |                                     |                     | 1101                         |
|                    |            |   |      |   | INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |       |      |                                     |                     |                              |
| VN082022070256     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                    | 2000  | 2030 | STAMPS AND REGISTRATION             | 01                  | STAMPS-JUDICIAL              |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                     |       |      | 102 EXPENSES ON SALE OF STAMPS      |                     |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |       |      |                                     |                     |                              |
|                    |            |   |      |   | 50 OTHER CHARGES                                                  |       |      | 22 REVENUE AND REHABILITATI NT V 6  | 29/08/2022          | 100 20169 TREASURY           |
|                    |            |   |      |   | OFFICER, BALACHAUR, NAWANSAHAR                                    |       |      |                                     |                     | 1101                         |
|                    |            |   |      |   | INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |       |      |                                     |                     |                              |
| VN082022070257     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                    | 2000  | 2030 | STAMPS AND REGISTRATION             | 01                  | STAMPS-JUDICIAL              |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                     |       |      | 102 EXPENSES ON SALE OF STAMPS      |                     |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |       |      |                                     |                     |                              |
|                    |            |   |      |   | 50 OTHER CHARGES                                                  |       |      | 22 REVENUE AND REHABILITATI NT V 7  | 31/08/2022          | 266 20169 TREASURY           |
|                    |            |   |      |   | OFFICER, BALACHAUR, NAWANSAHAR                                    |       |      |                                     |                     | 1101                         |
|                    |            |   |      |   | INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |       |      |                                     |                     |                              |
| VN082022070258     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                    | 2000  | 2030 | STAMPS AND REGISTRATION             | 01                  | STAMPS-JUDICIAL              |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                     |       |      | 102 EXPENSES ON SALE OF STAMPS      |                     |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |       |      |                                     |                     |                              |
|                    |            |   |      |   | 50 OTHER CHARGES                                                  |       |      | 22 REVENUE AND REHABILITATI NT V 8  | 31/08/2022          | 347 20169 TREASURY           |
|                    |            |   |      |   | OFFICER, BALACHAUR, NAWANSAHAR                                    |       |      |                                     |                     | 1101                         |
|                    |            |   |      |   | INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |       |      |                                     |                     |                              |
| VN082022070262     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                    | 2000  | 2030 | STAMPS AND REGISTRATION             | 01                  | STAMPS-JUDICIAL              |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                     |       |      | 102 EXPENSES ON SALE OF STAMPS      |                     |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |       |      |                                     |                     |                              |
|                    |            |   |      |   | 50 OTHER CHARGES                                                  |       |      | 22 REVENUE AND REHABILITATI NT V 21 | 26/08/2022          | 300 20168 TREASURY           |
|                    |            |   |      |   | OFFICER, NAWANSAHAR, NAWANSAHAR                                   |       |      |                                     |                     | 1101                         |
|                    |            |   |      |   | INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |       |      |                                     |                     |                              |
| VN082022070259     | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                                    | 2000  | 2030 | STAMPS AND REGISTRATION             | 01                  | STAMPS-JUDICIAL              |
|                    |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                                     |       |      | 102 EXPENSES ON SALE OF STAMPS      |                     |                              |

|                                                                 |      |      |                                  |            |  |      |       |                                                           |      |
|-----------------------------------------------------------------|------|------|----------------------------------|------------|--|------|-------|-----------------------------------------------------------|------|
| VCHR_DATA_0822.TXT                                              |      |      |                                  |            |  |      |       |                                                           |      |
| 0000 00 NO DETAILED HEAD                                        |      |      |                                  |            |  |      |       |                                                           |      |
| 50 OTHER CHARGES                                                |      | 22   | REVENUE AND REHABILITATI NT V 9  | 17/08/2022 |  | 1000 | 20168 | TREASURY                                                  | 1101 |
| OFFICER,NAWANSAHAR,NAWANSAHAR                                   |      |      |                                  |            |  |      |       |                                                           |      |
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |      |                                  |            |  |      |       |                                                           |      |
|                                                                 |      |      |                                  |            |  |      |       |                                                           |      |
| VN082022070261 01/08/2022 N DC03 D Misc. Vouchers               | 2000 | 2030 | STAMPS AND REGISTRATION          |            |  |      |       | 01 STAMPS-JUDICIAL                                        |      |
| 01 EXPENSES ON SALE OF STAMPS                                   |      |      | 102 EXPENSES ON SALE OF STAMPS   |            |  |      |       |                                                           |      |
| 0000 00 NO DETAILED HEAD                                        |      |      |                                  |            |  |      |       |                                                           |      |
| 50 OTHER CHARGES                                                |      | 22   | REVENUE AND REHABILITATI NT V 11 | 17/08/2022 |  | 599  | 20168 | TREASURY                                                  | 1101 |
| OFFICER,NAWANSAHAR,NAWANSAHAR                                   |      |      |                                  |            |  |      |       |                                                           |      |
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |      |                                  |            |  |      |       |                                                           |      |
|                                                                 |      |      |                                  |            |  |      |       |                                                           |      |
| VN082022070263 01/08/2022 N DC03 D Misc. Vouchers               | 2000 | 2030 | STAMPS AND REGISTRATION          |            |  |      |       | 01 STAMPS-JUDICIAL                                        |      |
| 01 EXPENSES ON SALE OF STAMPS                                   |      |      | 102 EXPENSES ON SALE OF STAMPS   |            |  |      |       |                                                           |      |
| 0000 00 NO DETAILED HEAD                                        |      |      |                                  |            |  |      |       |                                                           |      |
| 50 OTHER CHARGES                                                |      | 22   | REVENUE AND REHABILITATI NT V 22 | 26/08/2022 |  | 1000 | 20168 | TREASURY                                                  | 1101 |
| OFFICER,NAWANSAHAR,NAWANSAHAR                                   |      |      |                                  |            |  |      |       |                                                           |      |
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |      |                                  |            |  |      |       |                                                           |      |
|                                                                 |      |      |                                  |            |  |      |       |                                                           |      |
| VN082022070264 01/08/2022 N DC03 D Misc. Vouchers               | 2000 | 2030 | STAMPS AND REGISTRATION          |            |  |      |       | 01 STAMPS-JUDICIAL                                        |      |
| 01 EXPENSES ON SALE OF STAMPS                                   |      |      | 102 EXPENSES ON SALE OF STAMPS   |            |  |      |       |                                                           |      |
| 0000 00 NO DETAILED HEAD                                        |      |      |                                  |            |  |      |       |                                                           |      |
| 50 OTHER CHARGES                                                |      | 22   | REVENUE AND REHABILITATI NT V 23 | 31/08/2022 |  | 250  | 20168 | TREASURY                                                  | 1101 |
| OFFICER,NAWANSAHAR,NAWANSAHAR                                   |      |      |                                  |            |  |      |       |                                                           |      |
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |      |                                  |            |  |      |       |                                                           |      |
|                                                                 |      |      |                                  |            |  |      |       |                                                           |      |
| VN082022070254 01/08/2022 N DC03 D Misc. Vouchers               | 2000 | 2030 | STAMPS AND REGISTRATION          |            |  |      |       | 02 STAMPS-NON-JUDICIAL                                    |      |
| 01 EXPENSES ON SALE OF STAMPS                                   |      |      | 102 EXPENSES ON SALE OF STAMPS   |            |  |      |       |                                                           |      |
| 0000 00 NO DETAILED HEAD                                        |      |      |                                  |            |  |      |       |                                                           |      |
| 50 OTHER CHARGES                                                |      | 22   | REVENUE AND REHABILITATI NT V 4  | 29/08/2022 |  | 236  | 20169 | TREASURY                                                  | 1101 |
| OFFICER,BALACHAUR,NAWANSAHAR                                    |      |      |                                  |            |  |      |       |                                                           |      |
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |      |                                  |            |  |      |       |                                                           |      |
|                                                                 |      |      |                                  |            |  |      |       |                                                           |      |
| VN082022070248 01/08/2022 N DC03 D Misc. Vouchers               | 2000 | 2030 | STAMPS AND REGISTRATION          |            |  |      |       | 02 STAMPS-NON-JUDICIAL                                    |      |
| 01 EXPENSES ON SALE OF STAMPS                                   |      |      | 102 EXPENSES ON SALE OF STAMPS   |            |  |      |       |                                                           |      |
| 0000 00 NO DETAILED HEAD                                        |      |      |                                  |            |  |      |       |                                                           |      |
| 50 OTHER CHARGES                                                |      | 22   | REVENUE AND REHABILITATI NT V 18 | 22/08/2022 |  | 192  | 20168 | TREASURY                                                  | 1101 |
| OFFICER,NAWANSAHAR,NAWANSAHAR                                   |      |      |                                  |            |  |      |       |                                                           |      |
| INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |      |                                  |            |  |      |       |                                                           |      |
|                                                                 |      |      |                                  |            |  |      |       |                                                           |      |
| VN082022069164 01/08/2022 N DC03 D Misc. Vouchers               | 2100 | 2030 | STAMPS AND REGISTRATION          |            |  |      |       | 01 STAMPS-JUDICIAL                                        |      |
| 01 EXPENSES ON SALE OF STAMPS                                   |      |      | 102 EXPENSES ON SALE OF STAMPS   |            |  |      |       |                                                           |      |
| 0000 00 NO DETAILED HEAD                                        |      |      |                                  |            |  |      |       |                                                           |      |
| 50 OTHER CHARGES                                                |      | 22   | REVENUE AND REHABILITATI NT V 84 | 26/08/2022 |  | 230  | 21075 | COLLECTOR,SUB DIVISION, DERA<br>1101 INSPECTOR GENERAL OF |      |
| BASSI,MOHALI                                                    |      |      |                                  |            |  |      |       |                                                           |      |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |      |      |                                  |            |  |      |       |                                                           |      |
|                                                                 |      |      |                                  |            |  |      |       |                                                           |      |
| VN082022069165 01/08/2022 N DC03 D Misc. Vouchers               | 2100 | 2030 | STAMPS AND REGISTRATION          |            |  |      |       | 01 STAMPS-JUDICIAL                                        |      |
| 01 EXPENSES ON SALE OF STAMPS                                   |      |      | 102 EXPENSES ON SALE OF STAMPS   |            |  |      |       |                                                           |      |
| 0000 00 NO DETAILED HEAD                                        |      |      |                                  |            |  |      |       |                                                           |      |
| 50 OTHER CHARGES                                                |      | 22   | REVENUE AND REHABILITATI NT V 85 | 30/08/2022 |  | 72   | 21075 | COLLECTOR,SUB DIVISION, DERA<br>1101 INSPECTOR GENERAL OF |      |
| BASSI,MOHALI                                                    |      |      |                                  |            |  |      |       |                                                           |      |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |      |      |                                  |            |  |      |       |                                                           |      |
|                                                                 |      |      |                                  |            |  |      |       |                                                           |      |
| VN082022069166 01/08/2022 N DC03 D Misc. Vouchers               | 2100 | 2030 | STAMPS AND REGISTRATION          |            |  |      |       | 01 STAMPS-JUDICIAL                                        |      |
| 01 EXPENSES ON SALE OF STAMPS                                   |      |      | 102 EXPENSES ON SALE OF STAMPS   |            |  |      |       |                                                           |      |
| 0000 00 NO DETAILED HEAD                                        |      |      |                                  |            |  |      |       |                                                           |      |
| 50 OTHER CHARGES                                                |      | 22   | REVENUE AND REHABILITATI NT V 86 | 30/08/2022 |  | 150  | 21075 | COLLECTOR,SUB DIVISION, DERA<br>1101 INSPECTOR GENERAL OF |      |
| BASSI,MOHALI                                                    |      |      |                                  |            |  |      |       |                                                           |      |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |      |      |                                  |            |  |      |       |                                                           |      |
|                                                                 |      |      |                                  |            |  |      |       |                                                           |      |
| VN082022069167 01/08/2022 N DC03 D Misc. Vouchers               | 2100 | 2030 | STAMPS AND REGISTRATION          |            |  |      |       | 01 STAMPS-JUDICIAL                                        |      |
| 01 EXPENSES ON SALE OF STAMPS                                   |      |      | 102 EXPENSES ON SALE OF STAMPS   |            |  |      |       |                                                           |      |
| 0000 00 NO DETAILED HEAD                                        |      |      |                                  |            |  |      |       |                                                           |      |
| 50 OTHER CHARGES                                                |      | 22   | REVENUE AND REHABILITATI NT V 87 | 30/08/2022 |  | 342  | 21075 | COLLECTOR,SUB DIVISION, DERA<br>1101 INSPECTOR GENERAL OF |      |
| BASSI,MOHALI                                                    |      |      |                                  |            |  |      |       |                                                           |      |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |      |      |                                  |            |  |      |       |                                                           |      |
|                                                                 |      |      |                                  |            |  |      |       |                                                           |      |
| VN082022069169 01/08/2022 N DC03 D Misc. Vouchers               | 2100 | 2030 | STAMPS AND REGISTRATION          |            |  |      |       | 01 STAMPS-JUDICIAL                                        |      |
| 01 EXPENSES ON SALE OF STAMPS                                   |      |      | 102 EXPENSES ON SALE OF STAMPS   |            |  |      |       |                                                           |      |

|                                                   |  |  |  |      |                                  |            |      |       |                                                           |
|---------------------------------------------------|--|--|--|------|----------------------------------|------------|------|-------|-----------------------------------------------------------|
| VCHR_DATA_0822.TXT                                |  |  |  |      |                                  |            |      |       |                                                           |
| 0000 00 NO DETAILED HEAD                          |  |  |  |      |                                  |            |      |       |                                                           |
| 50 OTHER CHARGES                                  |  |  |  | 22   | REVENUE AND REHABILITATI NT V 89 | 29/08/2022 | 209  | 21072 | TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY & |
| BASSI                                             |  |  |  |      |                                  |            |      |       |                                                           |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  |      |                                  |            |      |       |                                                           |
| VN082022069170 01/08/2022 N DC03 D Misc. Vouchers |  |  |  |      |                                  |            |      |       |                                                           |
|                                                   |  |  |  | 2100 | 2030 STAMPS AND REGISTRATION     |            |      |       | 01 STAMPS-JUDICIAL                                        |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |      |                                  |            |      |       |                                                           |
| 0000 00 NO DETAILED HEAD                          |  |  |  |      |                                  |            |      |       |                                                           |
| 50 OTHER CHARGES                                  |  |  |  | 22   | REVENUE AND REHABILITATI NT V 90 | 29/08/2022 | 500  | 21072 | TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY & |
| BASSI                                             |  |  |  |      |                                  |            |      |       |                                                           |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  |      |                                  |            |      |       |                                                           |
| VN082022069168 01/08/2022 N DC03 D Misc. Vouchers |  |  |  |      |                                  |            |      |       |                                                           |
|                                                   |  |  |  | 2100 | 2030 STAMPS AND REGISTRATION     |            |      |       | 02 STAMPS-NON-JUDICIAL                                    |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |      |                                  |            |      |       |                                                           |
| 0000 00 NO DETAILED HEAD                          |  |  |  |      |                                  |            |      |       |                                                           |
| 50 OTHER CHARGES                                  |  |  |  | 22   | REVENUE AND REHABILITATI NT V 88 | 29/08/2022 | 576  | 21072 | TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY & |
| BASSI                                             |  |  |  |      |                                  |            |      |       |                                                           |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  |      |                                  |            |      |       |                                                           |
| VN082022069133 01/08/2022 N DC03 D Misc. Vouchers |  |  |  |      |                                  |            |      |       |                                                           |
|                                                   |  |  |  | 2100 | 2030 STAMPS AND REGISTRATION     |            |      |       | 01 STAMPS-JUDICIAL                                        |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |      |                                  |            |      |       |                                                           |
| 0000 00 NO DETAILED HEAD                          |  |  |  |      |                                  |            |      |       |                                                           |
| 50 OTHER CHARGES                                  |  |  |  | 22   | REVENUE AND REHABILITATI NT V 53 | 12/08/2022 | 250  | 21075 | COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF    |
| BASSI,MOHALI                                      |  |  |  |      |                                  |            |      |       |                                                           |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH        |  |  |  |      |                                  |            |      |       |                                                           |
| VN082022069134 01/08/2022 N DC03 D Misc. Vouchers |  |  |  |      |                                  |            |      |       |                                                           |
|                                                   |  |  |  | 2100 | 2030 STAMPS AND REGISTRATION     |            |      |       | 01 STAMPS-JUDICIAL                                        |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |      |                                  |            |      |       |                                                           |
| 0000 00 NO DETAILED HEAD                          |  |  |  |      |                                  |            |      |       |                                                           |
| 50 OTHER CHARGES                                  |  |  |  | 22   | REVENUE AND REHABILITATI NT V 54 | 12/08/2022 | 182  | 21075 | COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF    |
| BASSI,MOHALI                                      |  |  |  |      |                                  |            |      |       |                                                           |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH        |  |  |  |      |                                  |            |      |       |                                                           |
| VN082022069135 01/08/2022 N DC03 D Misc. Vouchers |  |  |  |      |                                  |            |      |       |                                                           |
|                                                   |  |  |  | 2100 | 2030 STAMPS AND REGISTRATION     |            |      |       | 01 STAMPS-JUDICIAL                                        |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |      |                                  |            |      |       |                                                           |
| 0000 00 NO DETAILED HEAD                          |  |  |  |      |                                  |            |      |       |                                                           |
| 50 OTHER CHARGES                                  |  |  |  | 22   | REVENUE AND REHABILITATI NT V 55 | 12/08/2022 | 354  | 21075 | COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF    |
| BASSI,MOHALI                                      |  |  |  |      |                                  |            |      |       |                                                           |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH        |  |  |  |      |                                  |            |      |       |                                                           |
| VN082022069136 01/08/2022 N DC03 D Misc. Vouchers |  |  |  |      |                                  |            |      |       |                                                           |
|                                                   |  |  |  | 2100 | 2030 STAMPS AND REGISTRATION     |            |      |       | 01 STAMPS-JUDICIAL                                        |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |      |                                  |            |      |       |                                                           |
| 0000 00 NO DETAILED HEAD                          |  |  |  |      |                                  |            |      |       |                                                           |
| 50 OTHER CHARGES                                  |  |  |  | 22   | REVENUE AND REHABILITATI NT V 56 | 12/08/2022 | 644  | 21075 | COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF    |
| BASSI,MOHALI                                      |  |  |  |      |                                  |            |      |       |                                                           |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH        |  |  |  |      |                                  |            |      |       |                                                           |
| VN082022069137 01/08/2022 N DC03 D Misc. Vouchers |  |  |  |      |                                  |            |      |       |                                                           |
|                                                   |  |  |  | 2100 | 2030 STAMPS AND REGISTRATION     |            |      |       | 01 STAMPS-JUDICIAL                                        |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |      |                                  |            |      |       |                                                           |
| 0000 00 NO DETAILED HEAD                          |  |  |  |      |                                  |            |      |       |                                                           |
| 50 OTHER CHARGES                                  |  |  |  | 22   | REVENUE AND REHABILITATI NT V 57 | 12/08/2022 | 72   | 21075 | COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF    |
| BASSI,MOHALI                                      |  |  |  |      |                                  |            |      |       |                                                           |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH        |  |  |  |      |                                  |            |      |       |                                                           |
| VN082022069138 01/08/2022 N DC03 D Misc. Vouchers |  |  |  |      |                                  |            |      |       |                                                           |
|                                                   |  |  |  | 2100 | 2030 STAMPS AND REGISTRATION     |            |      |       | 01 STAMPS-JUDICIAL                                        |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |      |                                  |            |      |       |                                                           |
| 0000 00 NO DETAILED HEAD                          |  |  |  |      |                                  |            |      |       |                                                           |
| 50 OTHER CHARGES                                  |  |  |  | 22   | REVENUE AND REHABILITATI NT V 58 | 12/08/2022 | 320  | 21075 | COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF    |
| BASSI,MOHALI                                      |  |  |  |      |                                  |            |      |       |                                                           |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH        |  |  |  |      |                                  |            |      |       |                                                           |
| VN082022069143 01/08/2022 N DC03 D Misc. Vouchers |  |  |  |      |                                  |            |      |       |                                                           |
|                                                   |  |  |  | 2100 | 2030 STAMPS AND REGISTRATION     |            |      |       | 01 STAMPS-JUDICIAL                                        |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |      |                                  |            |      |       |                                                           |
| 0000 00 NO DETAILED HEAD                          |  |  |  |      |                                  |            |      |       |                                                           |
| 50 OTHER CHARGES                                  |  |  |  | 22   | REVENUE AND REHABILITATI NT V 63 | 17/08/2022 | 500  | 21075 | COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF    |
| BASSI,MOHALI                                      |  |  |  |      |                                  |            |      |       |                                                           |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH        |  |  |  |      |                                  |            |      |       |                                                           |
| VN082022069144 01/08/2022 N DC03 D Misc. Vouchers |  |  |  |      |                                  |            |      |       |                                                           |
|                                                   |  |  |  | 2100 | 2030 STAMPS AND REGISTRATION     |            |      |       | 01 STAMPS-JUDICIAL                                        |
| 01 EXPENSES ON SALE OF STAMPS                     |  |  |  |      |                                  |            |      |       |                                                           |
| 0000 00 NO DETAILED HEAD                          |  |  |  |      |                                  |            |      |       |                                                           |
| 50 OTHER CHARGES                                  |  |  |  | 22   | REVENUE AND REHABILITATI NT V 64 | 17/08/2022 | 1500 | 21075 | COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF    |
| BASSI,MOHALI                                      |  |  |  |      |                                  |            |      |       |                                                           |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH        |  |  |  |      |                                  |            |      |       |                                                           |



|                                                   |            |   |      |   |                               |      |      |                                  |                                                                 |
|---------------------------------------------------|------------|---|------|---|-------------------------------|------|------|----------------------------------|-----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                |            |   |      |   |                               |      |      |                                  |                                                                 |
| VN082022069145                                    | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 2100 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                                              |
|                                                   |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                 |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                                                 |
|                                                   |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 65 | 17/08/2022                                                      |
| BASSI,MOHALI                                      |            |   |      |   |                               |      |      |                                  | 120                                                             |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH        |            |   |      |   |                               |      |      |                                  | 21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF    |
| VN082022069146                                    | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 2100 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                                              |
|                                                   |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                 |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                                                 |
|                                                   |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 66 | 18/08/2022                                                      |
| BASSI,MOHALI                                      |            |   |      |   |                               |      |      |                                  | 150                                                             |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH        |            |   |      |   |                               |      |      |                                  | 21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF    |
| VN082022069147                                    | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 2100 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                                              |
|                                                   |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                 |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                                                 |
|                                                   |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 67 | 18/08/2022                                                      |
| BASSI,MOHALI                                      |            |   |      |   |                               |      |      |                                  | 254                                                             |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH        |            |   |      |   |                               |      |      |                                  | 21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF    |
| VN082022069148                                    | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 2100 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                                              |
|                                                   |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                 |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                                                 |
|                                                   |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 68 | 18/08/2022                                                      |
| BASSI,MOHALI                                      |            |   |      |   |                               |      |      |                                  | 71                                                              |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH        |            |   |      |   |                               |      |      |                                  | 21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF    |
| VN082022069149                                    | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 2100 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                                              |
|                                                   |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                 |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                                                 |
|                                                   |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 69 | 16/08/2022                                                      |
| BASSI                                             |            |   |      |   |                               |      |      |                                  | 216                                                             |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                               |      |      |                                  | 21072 TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY & |
| VN082022069150                                    | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 2100 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                                              |
|                                                   |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                 |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                                                 |
|                                                   |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 70 | 16/08/2022                                                      |
| BASSI                                             |            |   |      |   |                               |      |      |                                  | 464                                                             |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                               |      |      |                                  | 21072 TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY & |
| VN082022069151                                    | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 2100 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                                              |
|                                                   |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                 |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                                                 |
|                                                   |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 71 | 17/08/2022                                                      |
| BASSI                                             |            |   |      |   |                               |      |      |                                  | 300                                                             |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                               |      |      |                                  | 21072 TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY & |
| VN082022069152                                    | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 2100 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                                              |
|                                                   |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                 |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                                                 |
|                                                   |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 72 | 18/08/2022                                                      |
| BASSI                                             |            |   |      |   |                               |      |      |                                  | 400                                                             |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                               |      |      |                                  | 21072 TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY & |
| VN082022069153                                    | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 2100 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                                              |
|                                                   |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                 |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                                                 |
|                                                   |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 73 | 23/08/2022                                                      |
| BASSI,MOHALI                                      |            |   |      |   |                               |      |      |                                  | 152                                                             |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH        |            |   |      |   |                               |      |      |                                  | 21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF    |
| VN082022069154                                    | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 2100 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                                              |
|                                                   |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                 |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                                                 |
|                                                   |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 74 | 23/08/2022                                                      |
| BASSI,MOHALI                                      |            |   |      |   |                               |      |      |                                  | 182                                                             |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH        |            |   |      |   |                               |      |      |                                  | 21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF    |
| VN082022069155                                    | 01/08/2022 | N | DC03 | D | Misc. Vouchers                | 2100 | 2030 | STAMPS AND REGISTRATION          | 01 STAMPS-JUDICIAL                                              |
|                                                   |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS |      | 102  | EXPENSES ON SALE OF STAMPS       |                                                                 |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                  |                                                                 |
|                                                   |            |   |      |   | 50 OTHER CHARGES              |      | 22   | REVENUE AND REHABILITATI NT V 75 | 23/08/2022                                                      |
| BASSI,MOHALI                                      |            |   |      |   |                               |      |      |                                  | 186                                                             |
|                                                   |            |   |      |   |                               |      |      |                                  | 21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF    |

|                                                       |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------------|--|--|--|--|--|--|--|--|--|-------------------------------------|--|--|--|--|--|--|--|--|--|------------------------|--|--|--|--|--|--|--|--|--|---------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH            |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022069156 01/08/2022 N DC03 D Misc. Vouchers     |  |  |  |  |  |  |  |  |  | 2100 2030 STAMPS AND REGISTRATION |  |  |  |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |  |  |  |  |  |  |  |  |  | 01 STAMPS-JUDICIAL     |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                              |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                      |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 76 |  |  |  |  |  |  |  |  |  | 25/08/2022             |  |  |  |  |  |  |  |  |  | 350 21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF    |  |  |  |  |  |  |  |  |  |
| BASSI,MOHALI                                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH            |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022069157 01/08/2022 N DC03 D Misc. Vouchers     |  |  |  |  |  |  |  |  |  | 2100 2030 STAMPS AND REGISTRATION |  |  |  |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |  |  |  |  |  |  |  |  |  | 01 STAMPS-JUDICIAL     |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                              |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                      |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 77 |  |  |  |  |  |  |  |  |  | 25/08/2022             |  |  |  |  |  |  |  |  |  | 71 21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF     |  |  |  |  |  |  |  |  |  |
| BASSI,MOHALI                                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH            |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022069158 01/08/2022 N DC03 D Misc. Vouchers     |  |  |  |  |  |  |  |  |  | 2100 2030 STAMPS AND REGISTRATION |  |  |  |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |  |  |  |  |  |  |  |  |  | 01 STAMPS-JUDICIAL     |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                              |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                      |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 78 |  |  |  |  |  |  |  |  |  | 25/08/2022             |  |  |  |  |  |  |  |  |  | 72 21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF     |  |  |  |  |  |  |  |  |  |
| BASSI,MOHALI                                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH            |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022069159 01/08/2022 N DC03 D Misc. Vouchers     |  |  |  |  |  |  |  |  |  | 2100 2030 STAMPS AND REGISTRATION |  |  |  |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |  |  |  |  |  |  |  |  |  | 01 STAMPS-JUDICIAL     |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                              |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                      |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 79 |  |  |  |  |  |  |  |  |  | 25/08/2022             |  |  |  |  |  |  |  |  |  | 120 21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF    |  |  |  |  |  |  |  |  |  |
| BASSI,MOHALI                                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH            |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022069160 01/08/2022 N DC03 D Misc. Vouchers     |  |  |  |  |  |  |  |  |  | 2100 2030 STAMPS AND REGISTRATION |  |  |  |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |  |  |  |  |  |  |  |  |  | 01 STAMPS-JUDICIAL     |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                              |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                      |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 80 |  |  |  |  |  |  |  |  |  | 25/08/2022             |  |  |  |  |  |  |  |  |  | 252 21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF    |  |  |  |  |  |  |  |  |  |
| BASSI,MOHALI                                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH            |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022069161 01/08/2022 N DC03 D Misc. Vouchers     |  |  |  |  |  |  |  |  |  | 2100 2030 STAMPS AND REGISTRATION |  |  |  |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |  |  |  |  |  |  |  |  |  | 01 STAMPS-JUDICIAL     |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                              |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                      |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 81 |  |  |  |  |  |  |  |  |  | 23/08/2022             |  |  |  |  |  |  |  |  |  | 382 21072 TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY & |  |  |  |  |  |  |  |  |  |
| BASSI                                                 |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH     |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022069162 01/08/2022 N DC03 D Misc. Vouchers     |  |  |  |  |  |  |  |  |  | 2100 2030 STAMPS AND REGISTRATION |  |  |  |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |  |  |  |  |  |  |  |  |  | 01 STAMPS-JUDICIAL     |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                              |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                      |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 82 |  |  |  |  |  |  |  |  |  | 24/08/2022             |  |  |  |  |  |  |  |  |  | 250 21072 TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY & |  |  |  |  |  |  |  |  |  |
| BASSI                                                 |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH     |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022069163 01/08/2022 N DC03 D Misc. Vouchers     |  |  |  |  |  |  |  |  |  | 2100 2030 STAMPS AND REGISTRATION |  |  |  |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |  |  |  |  |  |  |  |  |  | 01 STAMPS-JUDICIAL     |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                              |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                      |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 83 |  |  |  |  |  |  |  |  |  | 25/08/2022             |  |  |  |  |  |  |  |  |  | 180 21072 TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY & |  |  |  |  |  |  |  |  |  |
| BASSI                                                 |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH     |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022070268 01/08/2022 N DC03 D Misc. Vouchers     |  |  |  |  |  |  |  |  |  | 2300 2030 STAMPS AND REGISTRATION |  |  |  |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |  |  |  |  |  |  |  |  |  | 01 STAMPS-JUDICIAL     |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                              |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                      |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 3  |  |  |  |  |  |  |  |  |  | 17/08/2022             |  |  |  |  |  |  |  |  |  | 750 23122 DISTRICT TREASURY 1101 INSPECTOR                          |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY,BARNALA                     |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022070280 01/08/2022 N DC03 D Misc. Vouchers     |  |  |  |  |  |  |  |  |  | 2300 2030 STAMPS AND REGISTRATION |  |  |  |  |  |  |  |  |  | 102 EXPENSES ON SALE OF STAMPS      |  |  |  |  |  |  |  |  |  | 02 STAMPS-NON-JUDICIAL |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                              |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                      |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 15 |  |  |  |  |  |  |  |  |  | 25/08/2022             |  |  |  |  |  |  |  |  |  | 192 23122 DISTRICT TREASURY 1101 INSPECTOR                          |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY,BARNALA                     |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022070270 01/08/2022 N DC03 D Misc. Vouchers     |  |  |  |  |  |  |  |  |  | 2300 2030 STAMPS AND REGISTRATION |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  | 01 STAMPS-JUDICIAL     |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |



|                                                       |  |  |  |                                |                              |                    |      |                         |
|-------------------------------------------------------|--|--|--|--------------------------------|------------------------------|--------------------|------|-------------------------|
|                                                       |  |  |  | VCHR_DATA_0822.TXT             |                              |                    |      |                         |
|                                                       |  |  |  | 102 EXPENSES ON SALE OF STAMPS |                              |                    |      |                         |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  |                                |                              |                    |      |                         |
| 0000 00 NO DETAILED HEAD                              |  |  |  |                                |                              |                    |      |                         |
| 50 OTHER CHARGES                                      |  |  |  | 22 REVENUE                     | AND REHABILITATI NT V 5      | 17/08/2022         | 1700 | 23122 DISTRICT TREASURY |
| OFFICER,DISTRICT TREASURY,BARNALA                     |  |  |  | 1101 INSPECTOR                 |                              |                    |      |                         |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                                |                              |                    |      |                         |
| VN082022070271 01/08/2022 N DC03 D Misc. Vouchers     |  |  |  | 2300                           | 2030 STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL |      |                         |
|                                                       |  |  |  | 102 EXPENSES ON SALE OF STAMPS |                              |                    |      |                         |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  |                                |                              |                    |      |                         |
| 0000 00 NO DETAILED HEAD                              |  |  |  |                                |                              |                    |      |                         |
| 50 OTHER CHARGES                                      |  |  |  | 22 REVENUE                     | AND REHABILITATI NT V 6      | 17/08/2022         | 3000 | 23122 DISTRICT TREASURY |
| OFFICER,DISTRICT TREASURY,BARNALA                     |  |  |  | 1101 INSPECTOR                 |                              |                    |      |                         |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                                |                              |                    |      |                         |
| VN082022070272 01/08/2022 N DC03 D Misc. Vouchers     |  |  |  | 2300                           | 2030 STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL |      |                         |
|                                                       |  |  |  | 102 EXPENSES ON SALE OF STAMPS |                              |                    |      |                         |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  |                                |                              |                    |      |                         |
| 0000 00 NO DETAILED HEAD                              |  |  |  |                                |                              |                    |      |                         |
| 50 OTHER CHARGES                                      |  |  |  | 22 REVENUE                     | AND REHABILITATI NT V 7      | 17/08/2022         | 668  | 23122 DISTRICT TREASURY |
| OFFICER,DISTRICT TREASURY,BARNALA                     |  |  |  | 1101 INSPECTOR                 |                              |                    |      |                         |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                                |                              |                    |      |                         |
| VN082022070273 01/08/2022 N DC03 D Misc. Vouchers     |  |  |  | 2300                           | 2030 STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL |      |                         |
|                                                       |  |  |  | 102 EXPENSES ON SALE OF STAMPS |                              |                    |      |                         |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  |                                |                              |                    |      |                         |
| 0000 00 NO DETAILED HEAD                              |  |  |  |                                |                              |                    |      |                         |
| 50 OTHER CHARGES                                      |  |  |  | 22 REVENUE                     | AND REHABILITATI NT V 8      | 18/08/2022         | 500  | 23122 DISTRICT TREASURY |
| OFFICER,DISTRICT TREASURY,BARNALA                     |  |  |  | 1101 INSPECTOR                 |                              |                    |      |                         |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                                |                              |                    |      |                         |
| VN082022070274 01/08/2022 N DC03 D Misc. Vouchers     |  |  |  | 2300                           | 2030 STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL |      |                         |
|                                                       |  |  |  | 102 EXPENSES ON SALE OF STAMPS |                              |                    |      |                         |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  |                                |                              |                    |      |                         |
| 0000 00 NO DETAILED HEAD                              |  |  |  |                                |                              |                    |      |                         |
| 50 OTHER CHARGES                                      |  |  |  | 22 REVENUE                     | AND REHABILITATI NT V 9      | 18/08/2022         | 500  | 23122 DISTRICT TREASURY |
| OFFICER,DISTRICT TREASURY,BARNALA                     |  |  |  | 1101 INSPECTOR                 |                              |                    |      |                         |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                                |                              |                    |      |                         |
| VN082022070279 01/08/2022 N DC03 D Misc. Vouchers     |  |  |  | 2300                           | 2030 STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL |      |                         |
|                                                       |  |  |  | 102 EXPENSES ON SALE OF STAMPS |                              |                    |      |                         |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  |                                |                              |                    |      |                         |
| 0000 00 NO DETAILED HEAD                              |  |  |  |                                |                              |                    |      |                         |
| 50 OTHER CHARGES                                      |  |  |  | 22 REVENUE                     | AND REHABILITATI NT V 14     | 25/08/2022         | 500  | 23122 DISTRICT TREASURY |
| OFFICER,DISTRICT TREASURY,BARNALA                     |  |  |  | 1101 INSPECTOR                 |                              |                    |      |                         |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                                |                              |                    |      |                         |
| VN082022070278 01/08/2022 N DC03 D Misc. Vouchers     |  |  |  | 2300                           | 2030 STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL |      |                         |
|                                                       |  |  |  | 102 EXPENSES ON SALE OF STAMPS |                              |                    |      |                         |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  |                                |                              |                    |      |                         |
| 0000 00 NO DETAILED HEAD                              |  |  |  |                                |                              |                    |      |                         |
| 50 OTHER CHARGES                                      |  |  |  | 22 REVENUE                     | AND REHABILITATI NT V 13     | 25/08/2022         | 500  | 23122 DISTRICT TREASURY |
| OFFICER,DISTRICT TREASURY,BARNALA                     |  |  |  | 1101 INSPECTOR                 |                              |                    |      |                         |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                                |                              |                    |      |                         |
| VN082022070277 01/08/2022 N DC03 D Misc. Vouchers     |  |  |  | 2300                           | 2030 STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL |      |                         |
|                                                       |  |  |  | 102 EXPENSES ON SALE OF STAMPS |                              |                    |      |                         |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  |                                |                              |                    |      |                         |
| 0000 00 NO DETAILED HEAD                              |  |  |  |                                |                              |                    |      |                         |
| 50 OTHER CHARGES                                      |  |  |  | 22 REVENUE                     | AND REHABILITATI NT V 12     | 25/08/2022         | 1000 | 23122 DISTRICT TREASURY |
| OFFICER,DISTRICT TREASURY,BARNALA                     |  |  |  | 1101 INSPECTOR                 |                              |                    |      |                         |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                                |                              |                    |      |                         |
| VN082022070275 01/08/2022 N DC03 D Misc. Vouchers     |  |  |  | 2300                           | 2030 STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL |      |                         |
|                                                       |  |  |  | 102 EXPENSES ON SALE OF STAMPS |                              |                    |      |                         |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  |                                |                              |                    |      |                         |
| 0000 00 NO DETAILED HEAD                              |  |  |  |                                |                              |                    |      |                         |
| 50 OTHER CHARGES                                      |  |  |  | 22 REVENUE                     | AND REHABILITATI NT V 10     | 23/08/2022         | 1400 | 23122 DISTRICT TREASURY |
| OFFICER,DISTRICT TREASURY,BARNALA                     |  |  |  | 1101 INSPECTOR                 |                              |                    |      |                         |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                                |                              |                    |      |                         |
| VN082022070276 01/08/2022 N DC03 D Misc. Vouchers     |  |  |  | 2300                           | 2030 STAMPS AND REGISTRATION | 01 STAMPS-JUDICIAL |      |                         |
|                                                       |  |  |  | 102 EXPENSES ON SALE OF STAMPS |                              |                    |      |                         |
| 01 EXPENSES ON SALE OF STAMPS                         |  |  |  |                                |                              |                    |      |                         |
| 0000 00 NO DETAILED HEAD                              |  |  |  |                                |                              |                    |      |                         |
| 50 OTHER CHARGES                                      |  |  |  | 22 REVENUE                     | AND REHABILITATI NT V 11     | 23/08/2022         | 350  | 23122 DISTRICT TREASURY |
| OFFICER,DISTRICT TREASURY,BARNALA                     |  |  |  | 1101 INSPECTOR                 |                              |                    |      |                         |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                                |                              |                    |      |                         |

|                |            |   |      |   |                                                            |      |      |                               |     |                                  |            |                                          |
|----------------|------------|---|------|---|------------------------------------------------------------|------|------|-------------------------------|-----|----------------------------------|------------|------------------------------------------|
| VN082022070281 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                             | 2300 | 2030 | STAMPS AND REGISTRATION       | 102 | EXPENSES ON SALE OF STAMPS       | 01         | STAMPS-JUDICIAL                          |
|                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                              |      |      |                               |     |                                  |            |                                          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                               |     |                                  |            |                                          |
|                |            |   |      |   | 50 OTHER CHARGES                                           |      |      |                               | 22  | REVENUE AND REHABILITATI NT V 16 | 30/08/2022 | 132 23122 DISTRICT TREASURY              |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY,BARNALA                          |      |      |                               |     |                                  |            | 1101 INSPECTOR                           |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |      |      |                               |     |                                  |            |                                          |
| VN082022070282 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                             | 2300 | 2030 | STAMPS AND REGISTRATION       | 102 | EXPENSES ON SALE OF STAMPS       | 01         | STAMPS-JUDICIAL                          |
|                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                              |      |      |                               |     |                                  |            |                                          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                               |     |                                  |            |                                          |
|                |            |   |      |   | 50 OTHER CHARGES                                           |      |      |                               | 22  | REVENUE AND REHABILITATI NT V 17 | 30/08/2022 | 1000 23122 DISTRICT TREASURY             |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY,BARNALA                          |      |      |                               |     |                                  |            | 1101 INSPECTOR                           |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |      |      |                               |     |                                  |            |                                          |
| VN082022070283 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                             | 2300 | 2030 | STAMPS AND REGISTRATION       | 102 | EXPENSES ON SALE OF STAMPS       | 01         | STAMPS-JUDICIAL                          |
|                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                              |      |      |                               |     |                                  |            |                                          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                               |     |                                  |            |                                          |
|                |            |   |      |   | 50 OTHER CHARGES                                           |      |      |                               | 22  | REVENUE AND REHABILITATI NT V 18 | 30/08/2022 | 161 23122 DISTRICT TREASURY              |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY,BARNALA                          |      |      |                               |     |                                  |            | 1101 INSPECTOR                           |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |      |      |                               |     |                                  |            |                                          |
| VN082022070269 | 01/08/2022 | N | DC03 | D | Misc. Vouchers                                             | 2300 | 2030 | STAMPS AND REGISTRATION       | 102 | EXPENSES ON SALE OF STAMPS       | 01         | STAMPS-JUDICIAL                          |
|                |            |   |      |   | 01 EXPENSES ON SALE OF STAMPS                              |      |      |                               |     |                                  |            |                                          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                               |     |                                  |            |                                          |
|                |            |   |      |   | 50 OTHER CHARGES                                           |      |      |                               | 22  | REVENUE AND REHABILITATI NT V 4  | 17/08/2022 | 200 23122 DISTRICT TREASURY              |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY,BARNALA                          |      |      |                               |     |                                  |            | 1101 INSPECTOR                           |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |      |      |                               |     |                                  |            |                                          |
| VN082022003788 | 01/08/2022 | N | DC03 | E | Abstract Contingent Bill                                   | 0300 | 2070 | OTHER ADMINISTRATIVE SERVICES | 107 | HOME GUARDS                      | 00         | NO SUB MAJOR HEAD                        |
|                |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING                        |      |      |                               |     |                                  |            |                                          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                               |     |                                  |            |                                          |
|                |            |   |      |   | 22 ARMS AND AMMUNITION                                     |      |      |                               | 12  | HOME AFFAIRS                     | NT V 74    | 02/08/2022                               |
|                |            |   |      |   | ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH                   |      |      |                               |     |                                  |            | 499994 03081 ASSISTANT COLLECTOR,F&A CUM |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                               |     |                                  |            | 2101 PRINCIPAL SECRETARY,                |
| VN082022003787 | 01/08/2022 | N | DC03 | E | Abstract Contingent Bill                                   | 0300 | 2070 | OTHER ADMINISTRATIVE SERVICES | 107 | HOME GUARDS                      | 00         | NO SUB MAJOR HEAD                        |
|                |            |   |      |   | 02 HOME GUARDS BORDER WING                                 |      |      |                               |     |                                  |            |                                          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                               |     |                                  |            |                                          |
|                |            |   |      |   | 22 ARMS AND AMMUNITION                                     |      |      |                               | 12  | HOME AFFAIRS                     | NT V 73    | 02/08/2022                               |
|                |            |   |      |   | ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH                   |      |      |                               |     |                                  |            | 249997 03081 ASSISTANT COLLECTOR,F&A CUM |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                               |     |                                  |            | 2101 PRINCIPAL SECRETARY,                |
| VN082022052001 | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill                              | 0100 | 2062 | VIGILANCE                     | 105 | OTHER VIGILANCE AGENCIES         | 99         | NO SUBMAJOR HEAD                         |
|                |            |   |      |   | 02 VIGILANCE BUREAU                                        |      |      |                               |     |                                  |            |                                          |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                   |      |      |                               |     |                                  |            |                                          |
|                |            |   |      |   | 13 OFFICE EXPENSES                                         |      |      |                               | 30  | VIGILANCE                        | NT V 13    | 11/08/2022                               |
|                |            |   |      |   | POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR          |      |      |                               |     |                                  |            | 8050 01071 SENIOR SUPRINTENDENT OF       |
|                |            |   |      |   | VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                     |      |      |                               |     |                                  |            | 3501 SECRETARY TO GOVT.,                 |
| VN082022051998 | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill                              | 0100 | 2062 | VIGILANCE                     | 105 | OTHER VIGILANCE AGENCIES         | 99         | NO SUBMAJOR HEAD                         |
|                |            |   |      |   | 02 VIGILANCE BUREAU                                        |      |      |                               |     |                                  |            |                                          |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                   |      |      |                               |     |                                  |            |                                          |
|                |            |   |      |   | 92 TELEPHONE                                               |      |      |                               | 30  | VIGILANCE                        | NT V 10    | 11/08/2022                               |
|                |            |   |      |   | POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR          |      |      |                               |     |                                  |            | 2130 01071 SENIOR SUPRINTENDENT OF       |
|                |            |   |      |   | VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                     |      |      |                               |     |                                  |            | 3501 SECRETARY TO GOVT.,                 |
| VN082022052004 | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill                              | 0100 | 2062 | VIGILANCE                     | 105 | OTHER VIGILANCE AGENCIES         | 99         | NO SUBMAJOR HEAD                         |
|                |            |   |      |   | 02 VIGILANCE BUREAU                                        |      |      |                               |     |                                  |            |                                          |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                   |      |      |                               |     |                                  |            |                                          |
|                |            |   |      |   | 10 POL OF OFFICE VEHICLES                                  |      |      |                               | 30  | VIGILANCE                        | NT V 16    | 11/08/2022                               |
|                |            |   |      |   | POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR          |      |      |                               |     |                                  |            | 102755 01071 SENIOR SUPRINTENDENT OF     |
|                |            |   |      |   | VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                     |      |      |                               |     |                                  |            | 3501 SECRETARY TO GOVT.,                 |
| VN082022052003 | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill                              | 0100 | 2062 | VIGILANCE                     | 105 | OTHER VIGILANCE AGENCIES         | 99         | NO SUBMAJOR HEAD                         |
|                |            |   |      |   | 02 VIGILANCE BUREAU                                        |      |      |                               |     |                                  |            |                                          |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                   |      |      |                               |     |                                  |            |                                          |
|                |            |   |      |   | 13 OFFICE EXPENSES                                         |      |      |                               | 30  | VIGILANCE                        | NT V 15    | 11/08/2022                               |
|                |            |   |      |   | POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR          |      |      |                               |     |                                  |            | 350 01071 SENIOR SUPRINTENDENT OF        |
|                |            |   |      |   | VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                     |      |      |                               |     |                                  |            | 3501 SECRETARY TO GOVT.,                 |

| VCHR_DATA_0822.TXT                                |            |   |      |   |               |                 |                               |                   |               |
|---------------------------------------------------|------------|---|------|---|---------------|-----------------|-------------------------------|-------------------|---------------|
| VN082022052010                                    | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill | 0100                          | 2062              | VIGILANCE     |
|                                                   |            |   |      |   |               |                 | 105 OTHER VIGILANCE AGENCIES  |                   |               |
|                                                   |            |   |      |   |               |                 | 99 NO SUBMAJOR HEAD           |                   |               |
| 02 VIGILANCE BUREAU                               |            |   |      |   |               |                 |                               |                   |               |
| 0000 99 NO DETAILED HEAD                          |            |   |      |   |               |                 |                               |                   |               |
| 92 TELEPHONE                                      |            |   |      |   |               |                 |                               |                   |               |
| POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR |            |   |      |   |               |                 | 30                            | VIGILANCE         | NT V 22       |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH            |            |   |      |   |               |                 |                               | 18/08/2022        | 698           |
|                                                   |            |   |      |   |               |                 | 01071 SENIOR SUPRINTENDENT OF |                   |               |
|                                                   |            |   |      |   |               |                 | 3501 SECRETARY TO GOVT.,      |                   |               |
| VN082022052009                                    | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill | 0100                          | 2062              | VIGILANCE     |
|                                                   |            |   |      |   |               |                 | 105 OTHER VIGILANCE AGENCIES  |                   |               |
|                                                   |            |   |      |   |               |                 | 99 NO SUBMAJOR HEAD           |                   |               |
| 02 VIGILANCE BUREAU                               |            |   |      |   |               |                 |                               |                   |               |
| 0000 99 NO DETAILED HEAD                          |            |   |      |   |               |                 |                               |                   |               |
| 92 TELEPHONE                                      |            |   |      |   |               |                 |                               |                   |               |
| POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR |            |   |      |   |               |                 | 30                            | VIGILANCE         | NT V 21       |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH            |            |   |      |   |               |                 |                               | 18/08/2022        | 1537          |
|                                                   |            |   |      |   |               |                 | 01071 SENIOR SUPRINTENDENT OF |                   |               |
|                                                   |            |   |      |   |               |                 | 3501 SECRETARY TO GOVT.,      |                   |               |
| REF_VCHR_NO                                       | ACC_MNTH_Y | A | DEAL | V | CATG          |                 | TRY_C                         | MJR_              | MJR_HEAD_DESC |
|                                                   |            |   |      |   |               |                 | MIN MIN_DESC                  |                   |               |
| SU SUB_HEAD_DESC                                  |            |   |      |   |               |                 | SM SM_HEAD_DESC               |                   |               |
| BDGT DT DTL_HEAD_DESC                             |            |   |      |   |               |                 |                               |                   |               |
| SO SOE_DESC                                       |            |   |      |   |               |                 | GR                            | GRANT_DESCRIPTION | PL V          |
|                                                   |            |   |      |   |               |                 |                               | VCHR_N            | VCHR_DT       |
|                                                   |            |   |      |   |               |                 | NET_AMNT                      | DDO_C             | NAME          |
|                                                   |            |   |      |   |               |                 |                               | CCO_              | CCO           |
| -----                                             |            |   |      |   |               |                 |                               |                   |               |
| -----                                             |            |   |      |   |               |                 |                               |                   |               |
| -----                                             |            |   |      |   |               |                 |                               |                   |               |
| -----                                             |            |   |      |   |               |                 |                               |                   |               |
| -----                                             |            |   |      |   |               |                 |                               |                   |               |
| -----                                             |            |   |      |   |               |                 |                               |                   |               |
| -----                                             |            |   |      |   |               |                 |                               |                   |               |
| -----                                             |            |   |      |   |               |                 |                               |                   |               |
| VN082022052008                                    | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill | 0100                          | 2062              | VIGILANCE     |
|                                                   |            |   |      |   |               |                 | 105 OTHER VIGILANCE AGENCIES  |                   |               |
|                                                   |            |   |      |   |               |                 | 99 NO SUBMAJOR HEAD           |                   |               |
| 02 VIGILANCE BUREAU                               |            |   |      |   |               |                 |                               |                   |               |
| 0000 99 NO DETAILED HEAD                          |            |   |      |   |               |                 |                               |                   |               |
| 13 OFFICE EXPENSES                                |            |   |      |   |               |                 |                               |                   |               |
| POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR |            |   |      |   |               |                 | 30                            | VIGILANCE         | NT V 20       |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH            |            |   |      |   |               |                 |                               | 17/08/2022        | 161705        |
|                                                   |            |   |      |   |               |                 | 01071 SENIOR SUPRINTENDENT OF |                   |               |
|                                                   |            |   |      |   |               |                 | 3501 SECRETARY TO GOVT.,      |                   |               |
| VN082022052007                                    | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill | 0100                          | 2062              | VIGILANCE     |
|                                                   |            |   |      |   |               |                 | 105 OTHER VIGILANCE AGENCIES  |                   |               |
|                                                   |            |   |      |   |               |                 | 99 NO SUBMAJOR HEAD           |                   |               |
| 02 VIGILANCE BUREAU                               |            |   |      |   |               |                 |                               |                   |               |
| 0000 99 NO DETAILED HEAD                          |            |   |      |   |               |                 |                               |                   |               |
| 13 OFFICE EXPENSES                                |            |   |      |   |               |                 |                               |                   |               |
| POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR |            |   |      |   |               |                 | 30                            | VIGILANCE         | NT V 19       |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH            |            |   |      |   |               |                 |                               | 11/08/2022        | 2181          |
|                                                   |            |   |      |   |               |                 | 01071 SENIOR SUPRINTENDENT OF |                   |               |
|                                                   |            |   |      |   |               |                 | 3501 SECRETARY TO GOVT.,      |                   |               |
| VN082022052006                                    | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill | 0100                          | 2062              | VIGILANCE     |
|                                                   |            |   |      |   |               |                 | 105 OTHER VIGILANCE AGENCIES  |                   |               |
|                                                   |            |   |      |   |               |                 | 99 NO SUBMAJOR HEAD           |                   |               |
| 02 VIGILANCE BUREAU                               |            |   |      |   |               |                 |                               |                   |               |
| 0000 99 NO DETAILED HEAD                          |            |   |      |   |               |                 |                               |                   |               |
| 10 POL OF OFFICE VEHICLES                         |            |   |      |   |               |                 |                               |                   |               |
| POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR |            |   |      |   |               |                 | 30                            | VIGILANCE         | NT V 18       |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH            |            |   |      |   |               |                 |                               | 11/08/2022        | 13151         |
|                                                   |            |   |      |   |               |                 | 01071 SENIOR SUPRINTENDENT OF |                   |               |
|                                                   |            |   |      |   |               |                 | 3501 SECRETARY TO GOVT.,      |                   |               |
| VN082022052005                                    | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill | 0100                          | 2062              | VIGILANCE     |
|                                                   |            |   |      |   |               |                 | 105 OTHER VIGILANCE AGENCIES  |                   |               |
|                                                   |            |   |      |   |               |                 | 99 NO SUBMAJOR HEAD           |                   |               |
| 02 VIGILANCE BUREAU                               |            |   |      |   |               |                 |                               |                   |               |
| 0000 99 NO DETAILED HEAD                          |            |   |      |   |               |                 |                               |                   |               |
| 10 POL OF OFFICE VEHICLES                         |            |   |      |   |               |                 |                               |                   |               |
| POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR |            |   |      |   |               |                 | 30                            | VIGILANCE         | NT V 17       |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH            |            |   |      |   |               |                 |                               | 11/08/2022        | 17165         |
|                                                   |            |   |      |   |               |                 | 01071 SENIOR SUPRINTENDENT OF |                   |               |
|                                                   |            |   |      |   |               |                 | 3501 SECRETARY TO GOVT.,      |                   |               |
| VN082022051999                                    | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill | 0100                          | 2062              | VIGILANCE     |
|                                                   |            |   |      |   |               |                 | 105 OTHER VIGILANCE AGENCIES  |                   |               |
|                                                   |            |   |      |   |               |                 | 99 NO SUBMAJOR HEAD           |                   |               |
| 02 VIGILANCE BUREAU                               |            |   |      |   |               |                 |                               |                   |               |
| 0000 99 NO DETAILED HEAD                          |            |   |      |   |               |                 |                               |                   |               |
| 13 OFFICE EXPENSES                                |            |   |      |   |               |                 |                               |                   |               |
| POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR |            |   |      |   |               |                 | 30                            | VIGILANCE         | NT V 11       |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH            |            |   |      |   |               |                 |                               | 11/08/2022        | 2608          |
|                                                   |            |   |      |   |               |                 | 01071 SENIOR SUPRINTENDENT OF |                   |               |
|                                                   |            |   |      |   |               |                 | 3501 SECRETARY TO GOVT.,      |                   |               |
| VN082022052000                                    | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill | 0100                          | 2062              | VIGILANCE     |
|                                                   |            |   |      |   |               |                 | 105 OTHER VIGILANCE AGENCIES  |                   |               |
|                                                   |            |   |      |   |               |                 | 99 NO SUBMAJOR HEAD           |                   |               |
| 98 COMPUTERIZATION IN THE STATE                   |            |   |      |   |               |                 |                               |                   |               |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS  |            |   |      |   |               |                 |                               |                   |               |
| 13 OFFICE EXPENSES                                |            |   |      |   |               |                 |                               |                   |               |
| POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR |            |   |      |   |               |                 | 30                            | VIGILANCE         | NT V 12       |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH            |            |   |      |   |               |                 |                               | 11/08/2022        | 900           |
|                                                   |            |   |      |   |               |                 | 01071 SENIOR SUPRINTENDENT OF |                   |               |
|                                                   |            |   |      |   |               |                 | 3501 SECRETARY TO GOVT.,      |                   |               |
| VN082022000584                                    | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill | 0100                          | 2062              | VIGILANCE     |
|                                                   |            |   |      |   |               |                 | 99 NO SUBMAJOR HEAD           |                   |               |



|                                                                  |      |              |                               |            |          |       |                                |  |  |
|------------------------------------------------------------------|------|--------------|-------------------------------|------------|----------|-------|--------------------------------|--|--|
| VCHR_DATA_0822.TXT                                               |      |              |                               |            |          |       |                                |  |  |
| 105 OTHER VIGILANCE AGENCIES                                     |      |              |                               |            |          |       |                                |  |  |
| 02 VIGILANCE BUREAU                                              |      |              |                               |            |          |       |                                |  |  |
| 0000 99 NO DETAILED HEAD                                         |      |              |                               |            |          |       |                                |  |  |
| 02 WAGES                                                         |      |              |                               |            |          |       |                                |  |  |
| POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR                | 30   | VIGILANCE    | NT V 7                        | 03/08/2022 | 9690     | 01071 | SENIOR SUPRINTENDENT OF        |  |  |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                           |      |              |                               |            |          |       | 3501 SECRETARY TO GOVT.,       |  |  |
| VN082022000586 01/08/2022 N DC03 F Fully vouched Contingent Bill |      |              |                               |            |          |       |                                |  |  |
|                                                                  | 0100 | 2062         | VIGILANCE                     |            |          |       | 99 NO SUBMAJOR HEAD            |  |  |
| 02 VIGILANCE BUREAU                                              |      |              |                               |            |          |       |                                |  |  |
| 0000 99 NO DETAILED HEAD                                         |      |              |                               |            |          |       |                                |  |  |
| 92 TELEPHONE                                                     |      |              |                               |            |          |       |                                |  |  |
| POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR                | 30   | VIGILANCE    | NT V 9                        | 08/08/2022 | 639      | 01071 | SENIOR SUPRINTENDENT OF        |  |  |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                           |      |              |                               |            |          |       | 3501 SECRETARY TO GOVT.,       |  |  |
| VN082022052002 01/08/2022 N DC03 F Fully vouched Contingent Bill |      |              |                               |            |          |       |                                |  |  |
|                                                                  | 0100 | 2062         | VIGILANCE                     |            |          |       | 99 NO SUBMAJOR HEAD            |  |  |
| 02 VIGILANCE BUREAU                                              |      |              |                               |            |          |       |                                |  |  |
| 0000 99 NO DETAILED HEAD                                         |      |              |                               |            |          |       |                                |  |  |
| 13 OFFICE EXPENSES                                               |      |              |                               |            |          |       |                                |  |  |
| POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR                | 30   | VIGILANCE    | NT V 14                       | 11/08/2022 | 13250    | 01071 | SENIOR SUPRINTENDENT OF        |  |  |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                           |      |              |                               |            |          |       | 3501 SECRETARY TO GOVT.,       |  |  |
| VN082022052227 01/08/2022 N DC03 F Fully vouched Contingent Bill |      |              |                               |            |          |       |                                |  |  |
|                                                                  | 0100 | 2070         | OTHER ADMINISTRATIVE SERVICES |            |          |       | 00 NO SUB MAJOR HEAD           |  |  |
| 02 HOME GUARDS BORDER WING                                       |      |              |                               |            |          |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |              |                               |            |          |       |                                |  |  |
| 59 POL OF TRANSPORT VEHICLES                                     |      |              |                               |            |          |       |                                |  |  |
| BN.PUNJAB HOME GUARD,AMRITSAR                                    | 12   | HOME AFFAIRS | NT V 39                       | 16/08/2022 | 2800     | 01083 | BATTALLION COMMANDER,3RD       |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |      |              |                               |            |          |       | 2101 PRINCIPAL SECRETARY,      |  |  |
| VN082022052228 01/08/2022 N DC03 F Fully vouched Contingent Bill |      |              |                               |            |          |       |                                |  |  |
|                                                                  | 0100 | 2070         | OTHER ADMINISTRATIVE SERVICES |            |          |       | 00 NO SUB MAJOR HEAD           |  |  |
| 02 HOME GUARDS BORDER WING                                       |      |              |                               |            |          |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |              |                               |            |          |       |                                |  |  |
| 94 WATER CHARGES                                                 |      |              |                               |            |          |       |                                |  |  |
| BN.PUNJAB HOME GUARD,AMRITSAR                                    | 12   | HOME AFFAIRS | NT V 40                       | 16/08/2022 | 12000    | 01083 | BATTALLION COMMANDER,3RD       |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |      |              |                               |            |          |       | 2101 PRINCIPAL SECRETARY,      |  |  |
| VN082022052224 01/08/2022 N DC03 F Fully vouched Contingent Bill |      |              |                               |            |          |       |                                |  |  |
|                                                                  | 0100 | 2070         | OTHER ADMINISTRATIVE SERVICES |            |          |       | 00 NO SUB MAJOR HEAD           |  |  |
| 02 HOME GUARDS BORDER WING                                       |      |              |                               |            |          |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |              |                               |            |          |       |                                |  |  |
| 92 TELEPHONE                                                     |      |              |                               |            |          |       |                                |  |  |
| BN.PUNJAB HOME GUARD,AMRITSAR                                    | 12   | HOME AFFAIRS | NT V 36                       | 16/08/2022 | 1564     | 01083 | BATTALLION COMMANDER,3RD       |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |      |              |                               |            |          |       | 2101 PRINCIPAL SECRETARY,      |  |  |
| VN082022002449 01/08/2022 N DC03 F Fully vouched Contingent Bill |      |              |                               |            |          |       |                                |  |  |
|                                                                  | 0100 | 2070         | OTHER ADMINISTRATIVE SERVICES |            |          |       | 00 NO SUB MAJOR HEAD           |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                              |      |              |                               |            |          |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |              |                               |            |          |       |                                |  |  |
| 02 WAGES                                                         |      |              |                               |            |          |       |                                |  |  |
| GUARD,AMRITSAR                                                   | 12   | HOME AFFAIRS | NT V 24                       | 05/08/2022 | 13997524 | 01087 | DISTRICT COMMANDER,PUNJAB HOME |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |      |              |                               |            |          |       | 2101 PRINCIPAL SECRETARY,      |  |  |
| VN082022002448 01/08/2022 N DC03 F Fully vouched Contingent Bill |      |              |                               |            |          |       |                                |  |  |
|                                                                  | 0100 | 2070         | OTHER ADMINISTRATIVE SERVICES |            |          |       | 00 NO SUB MAJOR HEAD           |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                              |      |              |                               |            |          |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |              |                               |            |          |       |                                |  |  |
| 02 WAGES                                                         |      |              |                               |            |          |       |                                |  |  |
| GUARD,AMRITSAR                                                   | 12   | HOME AFFAIRS | NT V 23                       | 05/08/2022 | 2513947  | 01087 | DISTRICT COMMANDER,PUNJAB HOME |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |      |              |                               |            |          |       | 2101 PRINCIPAL SECRETARY,      |  |  |
| VN082022002447 01/08/2022 N DC03 F Fully vouched Contingent Bill |      |              |                               |            |          |       |                                |  |  |
|                                                                  | 0100 | 2070         | OTHER ADMINISTRATIVE SERVICES |            |          |       | 00 NO SUB MAJOR HEAD           |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                              |      |              |                               |            |          |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |              |                               |            |          |       |                                |  |  |
| 02 WAGES                                                         |      |              |                               |            |          |       |                                |  |  |
| GUARD,AMRITSAR                                                   | 12   | HOME AFFAIRS | NT V 22                       | 05/08/2022 | 1916523  | 01087 | DISTRICT COMMANDER,PUNJAB HOME |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |      |              |                               |            |          |       | 2101 PRINCIPAL SECRETARY,      |  |  |
| VN082022002446 01/08/2022 N DC03 F Fully vouched Contingent Bill |      |              |                               |            |          |       |                                |  |  |
|                                                                  | 0100 | 2070         | OTHER ADMINISTRATIVE SERVICES |            |          |       | 00 NO SUB MAJOR HEAD           |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                              |      |              |                               |            |          |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |              |                               |            |          |       |                                |  |  |
| 02 WAGES                                                         |      |              |                               |            |          |       |                                |  |  |
| GUARD,AMRITSAR                                                   | 12   | HOME AFFAIRS | NT V 21                       | 05/08/2022 | 7717614  | 01087 | DISTRICT COMMANDER,PUNJAB HOME |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |      |              |                               |            |          |       | 2101 PRINCIPAL SECRETARY,      |  |  |
| VN082022002445 01/08/2022 N DC03 F Fully vouched Contingent Bill |      |              |                               |            |          |       |                                |  |  |
|                                                                  | 0100 | 2070         | OTHER ADMINISTRATIVE SERVICES |            |          |       | 00 NO SUB MAJOR HEAD           |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                              |      |              |                               |            |          |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |              |                               |            |          |       |                                |  |  |
| 02 WAGES                                                         |      |              |                               |            |          |       |                                |  |  |
| GUARD,AMRITSAR                                                   | 12   | HOME AFFAIRS | NT V 20                       | 05/08/2022 | 2701039  | 01087 | DISTRICT COMMANDER,PUNJAB HOME |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |      |              |                               |            |          |       | 2101 PRINCIPAL SECRETARY,      |  |  |

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|--------------------|------------|---|------|---|---------------|-------------------------------------------------------------|------|------------------------------------|--------------------------------------------|
| VN082022052223     | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                                             | 0100 | 2070 OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD                       |
|                    |            |   |      |   |               |                                                             |      | 106 CIVIL DEFENCE                  |                                            |
|                    |            |   |      |   |               | 01 CIVIL DEFENCE                                            |      |                                    |                                            |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                    |      |                                    |                                            |
|                    |            |   |      |   |               | 59 POL OF TRANSPORT VEHICLES                                |      | 12 HOME AFFAIRS                    | 2966 01087 DISTRICT COMMANDER, PUNJAB HOME |
|                    |            |   |      |   |               | GUARD, AMRITSAR                                             |      | NT V 35                            | 2101 PRINCIPAL SECRETARY,                  |
|                    |            |   |      |   |               | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                    |                                            |
| VN082022052222     | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                                             | 0100 | 2070 OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD                       |
|                    |            |   |      |   |               | 01 CIVIL DEFENCE                                            |      | 106 CIVIL DEFENCE                  |                                            |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                    |      |                                    |                                            |
|                    |            |   |      |   |               | 10 POL OF OFFICE VEHICLES                                   |      | 12 HOME AFFAIRS                    | 2966 01087 DISTRICT COMMANDER, PUNJAB HOME |
|                    |            |   |      |   |               | GUARD, AMRITSAR                                             |      | NT V 34                            | 2101 PRINCIPAL SECRETARY,                  |
|                    |            |   |      |   |               | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                    |                                            |
| VN082022002458     | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                                             | 0100 | 2070 OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD                       |
|                    |            |   |      |   |               | 02 HOME GUARDS BORDER WING                                  |      | 107 HOME GUARDS                    |                                            |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                    |      |                                    |                                            |
|                    |            |   |      |   |               | 02 WAGES                                                    |      | 12 HOME AFFAIRS                    | 31056 01083 BATTALLION COMMANDER, 3RD      |
|                    |            |   |      |   |               | BN.PUNJAB HOME GUARD, AMRITSAR                              |      | NT V 33                            | 2101 PRINCIPAL SECRETARY,                  |
|                    |            |   |      |   |               | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      | 08/08/2022                         |                                            |
| VN082022002443     | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                                             | 0100 | 2070 OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD                       |
|                    |            |   |      |   |               | 02 HOME GUARDS BORDER WING                                  |      | 107 HOME GUARDS                    |                                            |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                    |      |                                    |                                            |
|                    |            |   |      |   |               | 02 WAGES                                                    |      | 12 HOME AFFAIRS                    | 5448696 01083 BATTALLION COMMANDER, 3RD    |
|                    |            |   |      |   |               | BN.PUNJAB HOME GUARD, AMRITSAR                              |      | NT V 18                            | 2101 PRINCIPAL SECRETARY,                  |
|                    |            |   |      |   |               | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      | 03/08/2022                         |                                            |
| VN082022052226     | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                                             | 0100 | 2070 OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD                       |
|                    |            |   |      |   |               | 02 HOME GUARDS BORDER WING                                  |      | 107 HOME GUARDS                    |                                            |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                    |      |                                    |                                            |
|                    |            |   |      |   |               | 59 POL OF TRANSPORT VEHICLES                                |      | 12 HOME AFFAIRS                    | 6988 01083 BATTALLION COMMANDER, 3RD       |
|                    |            |   |      |   |               | BN.PUNJAB HOME GUARD, AMRITSAR                              |      | NT V 38                            | 2101 PRINCIPAL SECRETARY,                  |
|                    |            |   |      |   |               | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      | 16/08/2022                         |                                            |
| VN082022052225     | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                                             | 0100 | 2070 OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD                       |
|                    |            |   |      |   |               | 02 HOME GUARDS BORDER WING                                  |      | 107 HOME GUARDS                    |                                            |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                    |      |                                    |                                            |
|                    |            |   |      |   |               | 59 POL OF TRANSPORT VEHICLES                                |      | 12 HOME AFFAIRS                    | 3041 01083 BATTALLION COMMANDER, 3RD       |
|                    |            |   |      |   |               | BN.PUNJAB HOME GUARD, AMRITSAR                              |      | NT V 37                            | 2101 PRINCIPAL SECRETARY,                  |
|                    |            |   |      |   |               | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      | 16/08/2022                         |                                            |
| VN082022052020     | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                                             | 0200 | 2062 VIGILANCE                     | 99 NO SUBMAJOR HEAD                        |
|                    |            |   |      |   |               | 02 VIGILANCE BUREAU                                         |      | 105 OTHER VIGILANCE AGENCIES       |                                            |
|                    |            |   |      |   |               | 0000 99 NO DETAILED HEAD                                    |      |                                    |                                            |
|                    |            |   |      |   |               | 02 WAGES                                                    |      | 30 VIGILANCE                       | 3716 02025 SUPRINTENDENT OF                |
|                    |            |   |      |   |               | POLICE, VIGILANCE BUREAU, BATHINDA, BATHINDA                |      | NT V 13                            | 3501 SECRETARY TO                          |
|                    |            |   |      |   |               | GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH             |      | 22/08/2022                         |                                            |
| VN082022052019     | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                                             | 0200 | 2062 VIGILANCE                     | 99 NO SUBMAJOR HEAD                        |
|                    |            |   |      |   |               | 02 VIGILANCE BUREAU                                         |      | 105 OTHER VIGILANCE AGENCIES       |                                            |
|                    |            |   |      |   |               | 0000 99 NO DETAILED HEAD                                    |      |                                    |                                            |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                      |      | 30 VIGILANCE                       | 56582 02025 SUPRINTENDENT OF               |
|                    |            |   |      |   |               | POLICE, VIGILANCE BUREAU, BATHINDA, BATHINDA                |      | NT V 12                            | 3501 SECRETARY TO                          |
|                    |            |   |      |   |               | GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH             |      | 17/08/2022                         |                                            |
| VN082022052013     | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                                             | 0200 | 2062 VIGILANCE                     | 99 NO SUBMAJOR HEAD                        |
|                    |            |   |      |   |               | 02 VIGILANCE BUREAU                                         |      | 105 OTHER VIGILANCE AGENCIES       |                                            |
|                    |            |   |      |   |               | 0000 99 NO DETAILED HEAD                                    |      |                                    |                                            |
|                    |            |   |      |   |               | 10 POL OF OFFICE VEHICLES                                   |      | 30 VIGILANCE                       | 75521 02025 SUPRINTENDENT OF               |
|                    |            |   |      |   |               | POLICE, VIGILANCE BUREAU, BATHINDA, BATHINDA                |      | NT V 6                             | 3501 SECRETARY TO                          |
|                    |            |   |      |   |               | GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH             |      | 11/08/2022                         |                                            |
| VN082022052018     | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                                             | 0200 | 2062 VIGILANCE                     | 99 NO SUBMAJOR HEAD                        |
|                    |            |   |      |   |               | 02 VIGILANCE BUREAU                                         |      | 105 OTHER VIGILANCE AGENCIES       |                                            |
|                    |            |   |      |   |               | 0000 99 NO DETAILED HEAD                                    |      |                                    |                                            |
|                    |            |   |      |   |               | 92 TELEPHONE                                                |      | 30 VIGILANCE                       | 3726 02025 SUPRINTENDENT OF                |
|                    |            |   |      |   |               | POLICE, VIGILANCE BUREAU, BATHINDA, BATHINDA                |      | NT V 11                            | 3501 SECRETARY TO                          |
|                    |            |   |      |   |               | GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH             |      | 16/08/2022                         |                                            |
| VN082022000587     | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                                             | 0200 | 2062 VIGILANCE                     | 99 NO SUBMAJOR HEAD                        |
|                    |            |   |      |   |               | 02 VIGILANCE BUREAU                                         |      | 105 OTHER VIGILANCE AGENCIES       |                                            |
|                    |            |   |      |   |               | 0000 99 NO DETAILED HEAD                                    |      |                                    |                                            |

|                                                                                                                                                |  |  |  |                                         |                      |            |                                                       |  |
|------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------|----------------------|------------|-------------------------------------------------------|--|
|                                                                                                                                                |  |  |  | VCHR_DATA_0822.TXT                      |                      |            |                                                       |  |
| 02 WAGES<br>POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA<br>GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                                        |  |  |  | 30 VIGILANCE                            | NT V 1               | 01/08/2022 | 11490 02025 SUPRINTENDENT OF<br>3501 SECRETARY TO     |  |
| VN082022002475 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                                               |  |  |  | 0200 2070 OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |            |                                                       |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                                                            |  |  |  | 107 HOME GUARDS                         |                      |            |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                                       |  |  |  |                                         |                      |            |                                                       |  |
| 02 WAGES<br>BHATINDA,BHATINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                         |  |  |  | 12 HOME AFFAIRS                         | NT V 16              | 05/08/2022 | 10667232 02046 DISTRICT COMMANDER,,<br>2101 PRINCIPAL |  |
| VN082022002477 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                                               |  |  |  | 0200 2070 OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |            |                                                       |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                                                            |  |  |  | 107 HOME GUARDS                         |                      |            |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                                       |  |  |  |                                         |                      |            |                                                       |  |
| 02 WAGES<br>BHATINDA,BHATINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                         |  |  |  | 12 HOME AFFAIRS                         | NT V 18              | 05/08/2022 | 4272455 02046 DISTRICT COMMANDER,,<br>2101 PRINCIPAL  |  |
| VN082022052238 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                                               |  |  |  | 0200 2070 OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |            |                                                       |  |
| 01 CIVIL DEFENCE                                                                                                                               |  |  |  | 106 CIVIL DEFENCE                       |                      |            |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                                       |  |  |  |                                         |                      |            |                                                       |  |
| 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES<br>BHATINDA,BHATINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 12 HOME AFFAIRS                         | NT V 26              | 11/08/2022 | 10969 02046 DISTRICT COMMANDER,,<br>2101 PRINCIPAL    |  |
| VN082022002476 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                                               |  |  |  | 0200 2070 OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |            |                                                       |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                                                            |  |  |  | 107 HOME GUARDS                         |                      |            |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                                       |  |  |  |                                         |                      |            |                                                       |  |
| 02 WAGES<br>BHATINDA,BHATINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                         |  |  |  | 12 HOME AFFAIRS                         | NT V 17              | 05/08/2022 | 1503937 02046 DISTRICT COMMANDER,,<br>2101 PRINCIPAL  |  |
| VN082022052234 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                                               |  |  |  | 0200 2070 OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |            |                                                       |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                                                            |  |  |  | 107 HOME GUARDS                         |                      |            |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                                       |  |  |  |                                         |                      |            |                                                       |  |
| 93 ELECTRICITY CHARGES<br>BHATINDA,BHATINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                           |  |  |  | 12 HOME AFFAIRS                         | NT V 22              | 11/08/2022 | 5777 02046 DISTRICT COMMANDER,,<br>2101 PRINCIPAL     |  |
| VN082022052237 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                                               |  |  |  | 0200 2070 OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |            |                                                       |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                                                            |  |  |  | 107 HOME GUARDS                         |                      |            |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                                       |  |  |  |                                         |                      |            |                                                       |  |
| 93 ELECTRICITY CHARGES<br>BHATINDA,BHATINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                           |  |  |  | 12 HOME AFFAIRS                         | NT V 25              | 11/08/2022 | 7140 02046 DISTRICT COMMANDER,,<br>2101 PRINCIPAL     |  |
| VN082022052239 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                                               |  |  |  | 0200 2070 OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |            |                                                       |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                                                            |  |  |  | 107 HOME GUARDS                         |                      |            |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                                       |  |  |  |                                         |                      |            |                                                       |  |
| 02 WAGES<br>BHATINDA,BHATINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                         |  |  |  | 12 HOME AFFAIRS                         | NT V 27              | 11/08/2022 | 94185 02046 DISTRICT COMMANDER,,<br>2101 PRINCIPAL    |  |
| VN082022052233 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                                               |  |  |  | 0200 2070 OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |            |                                                       |  |
| 01 CIVIL DEFENCE                                                                                                                               |  |  |  | 106 CIVIL DEFENCE                       |                      |            |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                                       |  |  |  |                                         |                      |            |                                                       |  |
| 93 ELECTRICITY CHARGES<br>BHATINDA,BHATINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                           |  |  |  | 12 HOME AFFAIRS                         | NT V 21              | 11/08/2022 | 4835 02046 DISTRICT COMMANDER,,<br>2101 PRINCIPAL     |  |
| VN082022052232 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                                               |  |  |  | 0200 2070 OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |            |                                                       |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                                                            |  |  |  | 107 HOME GUARDS                         |                      |            |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                                       |  |  |  |                                         |                      |            |                                                       |  |
| 93 ELECTRICITY CHARGES<br>BHATINDA,BHATINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                           |  |  |  | 12 HOME AFFAIRS                         | NT V 20              | 11/08/2022 | 5592 02046 DISTRICT COMMANDER,,<br>2101 PRINCIPAL     |  |
| VN082022000597 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                                               |  |  |  | 0300 2062 VIGILANCE                     | 99 NO SUBMAJOR HEAD  |            |                                                       |  |



|                                                             |                        |      |      |             |                                        |                 |                        |                                       |                                             |
|-------------------------------------------------------------|------------------------|------|------|-------------|----------------------------------------|-----------------|------------------------|---------------------------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                          |                        |      |      |             |                                        |                 |                        |                                       |                                             |
|                                                             |                        |      |      |             |                                        | 102             | LOKPAL                 |                                       |                                             |
|                                                             |                        |      |      | 01          | LOKPAL                                 |                 |                        |                                       |                                             |
|                                                             |                        | 0000 | 99   | NO DETAILED | HEAD                                   |                 |                        |                                       |                                             |
| 02                                                          | WAGES                  |      |      |             |                                        | 30              | VIGILANCE              | NT V 6                                | 01/08/2022                                  |
| OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH |                        |      |      |             |                                        |                 |                        |                                       | 206183 03083 BUDGET AND ESTABLISHMENT       |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                      |                        |      |      |             |                                        |                 |                        |                                       | 3501 SECRETARY TO GOVT.,                    |
| VN082022052025                                              | 01/08/2022             | N    | DC03 | F           | Fully vouched                          | Contingent Bill | 0300                   | 2062                                  | VIGILANCE                                   |
|                                                             |                        |      |      |             |                                        |                 | 102                    | LOKPAL                                |                                             |
|                                                             |                        |      |      | 01          | LOKPAL                                 |                 |                        |                                       |                                             |
|                                                             |                        | 0000 | 99   | NO DETAILED | HEAD                                   |                 |                        |                                       |                                             |
| 14                                                          | RENT, RATES AND TAXES  |      |      |             |                                        | 30              | VIGILANCE              | NT V 31                               | 11/08/2022                                  |
| OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH |                        |      |      |             |                                        |                 |                        |                                       | 291495 03083 BUDGET AND ESTABLISHMENT       |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                      |                        |      |      |             |                                        |                 |                        |                                       | 3501 SECRETARY TO GOVT.,                    |
| VN082022052032                                              | 01/08/2022             | N    | DC03 | F           | Fully vouched                          | Contingent Bill | 0300                   | 2062                                  | VIGILANCE                                   |
|                                                             |                        |      |      |             |                                        |                 | 102                    | LOKPAL                                |                                             |
|                                                             |                        |      |      | 01          | LOKPAL                                 |                 |                        |                                       |                                             |
|                                                             |                        | 0000 | 99   | NO DETAILED | HEAD                                   |                 |                        |                                       |                                             |
| 10                                                          | POL OF OFFICE VEHICLES |      |      |             |                                        | 30              | VIGILANCE              | NT C 38                               | 16/08/2022                                  |
| CHANDIGARH,CHANDIGARH                                       |                        |      |      |             |                                        |                 |                        |                                       | 11122 03495 SUPERINTENDENT,LOKPAL, PUNJAB,  |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                      |                        |      |      |             |                                        |                 |                        |                                       | 3501 SECRETARY TO GOVT.,                    |
| VN082022052030                                              | 01/08/2022             | N    | DC03 | F           | Fully vouched                          | Contingent Bill | 0300                   | 2062                                  | VIGILANCE                                   |
|                                                             |                        |      |      |             |                                        |                 | 102                    | LOKPAL                                |                                             |
|                                                             |                        |      |      | 01          | LOKPAL                                 |                 |                        |                                       |                                             |
|                                                             |                        | 0000 | 99   | NO DETAILED | HEAD                                   |                 |                        |                                       |                                             |
| 92                                                          | TELEPHONE              |      |      |             |                                        | 30              | VIGILANCE              | NT V 36                               | 16/08/2022                                  |
| CHANDIGARH,CHANDIGARH                                       |                        |      |      |             |                                        |                 |                        |                                       | 1120 03495 SUPERINTENDENT,LOKPAL, PUNJAB,   |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                      |                        |      |      |             |                                        |                 |                        |                                       | 3501 SECRETARY TO GOVT.,                    |
| VN082022052028                                              | 01/08/2022             | N    | DC03 | F           | Fully vouched                          | Contingent Bill | 0300                   | 2062                                  | VIGILANCE                                   |
|                                                             |                        |      |      |             |                                        |                 | 102                    | LOKPAL                                |                                             |
|                                                             |                        |      |      | 01          | LOKPAL                                 |                 |                        |                                       |                                             |
|                                                             |                        | 0000 | 99   | NO DETAILED | HEAD                                   |                 |                        |                                       |                                             |
| 13                                                          | OFFICE EXPENSES        |      |      |             |                                        | 30              | VIGILANCE              | NT V 34                               | 11/08/2022                                  |
| CHANDIGARH,CHANDIGARH                                       |                        |      |      |             |                                        |                 |                        |                                       | 4750 03495 SUPERINTENDENT,LOKPAL, PUNJAB,   |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                      |                        |      |      |             |                                        |                 |                        |                                       | 3501 SECRETARY TO GOVT.,                    |
| VN082022052027                                              | 01/08/2022             | N    | DC03 | F           | Fully vouched                          | Contingent Bill | 0300                   | 2062                                  | VIGILANCE                                   |
|                                                             |                        |      |      |             |                                        |                 | 102                    | LOKPAL                                |                                             |
|                                                             |                        |      |      | 01          | LOKPAL                                 |                 |                        |                                       |                                             |
|                                                             |                        | 0000 | 99   | NO DETAILED | HEAD                                   |                 |                        |                                       |                                             |
| 13                                                          | OFFICE EXPENSES        |      |      |             |                                        | 30              | VIGILANCE              | NT V 33                               | 11/08/2022                                  |
| CHANDIGARH,CHANDIGARH                                       |                        |      |      |             |                                        |                 |                        |                                       | 850 03495 SUPERINTENDENT,LOKPAL, PUNJAB,    |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                      |                        |      |      |             |                                        |                 |                        |                                       | 3501 SECRETARY TO GOVT.,                    |
| VN082022052026                                              | 01/08/2022             | N    | DC03 | F           | Fully vouched                          | Contingent Bill | 0300                   | 2062                                  | VIGILANCE                                   |
|                                                             |                        |      |      |             |                                        |                 | 102                    | LOKPAL                                |                                             |
|                                                             |                        |      |      | 01          | LOKPAL                                 |                 |                        |                                       |                                             |
|                                                             |                        | 0000 | 99   | NO DETAILED | HEAD                                   |                 |                        |                                       |                                             |
| 92                                                          | TELEPHONE              |      |      |             |                                        | 30              | VIGILANCE              | NT V 32                               | 11/08/2022                                  |
| CHANDIGARH,CHANDIGARH                                       |                        |      |      |             |                                        |                 |                        |                                       | 3518 03495 SUPERINTENDENT,LOKPAL, PUNJAB,   |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                      |                        |      |      |             |                                        |                 |                        |                                       | 3501 SECRETARY TO GOVT.,                    |
| VN082022052023                                              | 01/08/2022             | N    | DC03 | F           | Fully vouched                          | Contingent Bill | 0300                   | 2062                                  | VIGILANCE                                   |
|                                                             |                        |      |      |             |                                        |                 | 102                    | LOKPAL                                |                                             |
|                                                             |                        |      |      | 01          | LOKPAL                                 |                 |                        |                                       |                                             |
|                                                             |                        | 0000 | 99   | NO DETAILED | HEAD                                   |                 |                        |                                       |                                             |
| 93                                                          | ELECTRICITY CHARGES    |      |      |             |                                        | 30              | VIGILANCE              | NT V 29                               | 11/08/2022                                  |
| CHANDIGARH,CHANDIGARH                                       |                        |      |      |             |                                        |                 |                        |                                       | 68410 03495 SUPERINTENDENT,LOKPAL, PUNJAB,  |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                      |                        |      |      |             |                                        |                 |                        |                                       | 3501 SECRETARY TO GOVT.,                    |
| VN082022052264                                              | 01/08/2022             | N    | DC03 | F           | Fully vouched                          | Contingent Bill | 0300                   | 2070                                  | OTHER ADMINISTRATIVE SERVICES               |
|                                                             |                        |      |      |             |                                        |                 | 115                    | GUEST HOUSES, GOVERNMENT HOSTELS ETC. |                                             |
|                                                             |                        |      |      | 04          | VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN |                 |                        |                                       |                                             |
|                                                             |                        | 0000 | 00   | NO DETAILED | HEAD                                   |                 |                        |                                       |                                             |
| 21                                                          | SUPPLIES AND MATERIALS |      |      |             |                                        | 10              | GENERAL ADMINISTRATION | NT V 109                              | 11/08/2022                                  |
| DEPARTMENT, PUNJAB,CHANDIGARH                               |                        |      |      |             |                                        |                 |                        |                                       | 47830 03084 ASSISTANT DIRECTOR,HOSPITALITY  |
| HOSPITALITY,PUNJAB,                                         |                        |      |      |             |                                        |                 |                        |                                       | 3301 DIRECTOR,                              |
| VN082022052265                                              | 01/08/2022             | N    | DC03 | F           | Fully vouched                          | Contingent Bill | 0300                   | 2070                                  | OTHER ADMINISTRATIVE SERVICES               |
|                                                             |                        |      |      |             |                                        |                 | 115                    | GUEST HOUSES, GOVERNMENT HOSTELS ETC. |                                             |
|                                                             |                        |      |      | 04          | VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN |                 |                        |                                       |                                             |
|                                                             |                        | 0000 | 00   | NO DETAILED | HEAD                                   |                 |                        |                                       |                                             |
| 21                                                          | SUPPLIES AND MATERIALS |      |      |             |                                        | 10              | GENERAL ADMINISTRATION | NT V 110                              | 11/08/2022                                  |
| DEPARTMENT, PUNJAB,CHANDIGARH                               |                        |      |      |             |                                        |                 |                        |                                       | 469531 03084 ASSISTANT DIRECTOR,HOSPITALITY |
| HOSPITALITY,PUNJAB,                                         |                        |      |      |             |                                        |                 |                        |                                       | 3301 DIRECTOR,                              |
| VN082022052279                                              | 01/08/2022             | N    | DC03 | F           | Fully vouched                          | Contingent Bill | 0300                   | 2070                                  | OTHER ADMINISTRATIVE SERVICES               |
|                                                             |                        |      |      |             |                                        |                 | 115                    | GUEST HOUSES, GOVERNMENT HOSTELS ETC. |                                             |
|                                                             |                        |      |      | 04          | VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN |                 |                        |                                       |                                             |
|                                                             |                        | 0000 | 00   | NO DETAILED | HEAD                                   |                 |                        |                                       |                                             |
| 21                                                          | SUPPLIES AND MATERIALS |      |      |             |                                        | 10              | GENERAL ADMINISTRATION | NT V 124                              | 11/08/2022                                  |
|                                                             |                        |      |      |             |                                        |                 |                        |                                       | 39460 03084 ASSISTANT DIRECTOR,HOSPITALITY  |

|                                                      |            |   |      |   |               |                                           |      |      |                                                               |
|------------------------------------------------------|------------|---|------|---|---------------|-------------------------------------------|------|------|---------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                   |            |   |      |   |               |                                           |      |      |                                                               |
| DEPARTMENT, PUNJAB,CHANDIGARH<br>HOSPITALITY,PUNJAB, |            |   |      |   |               |                                           |      |      | 3301 DIRECTOR,                                                |
| VN082022052280                                       | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                           | 0300 | 2070 | OTHER ADMINISTRATIVE SERVICES                                 |
|                                                      |            |   |      |   |               |                                           |      |      | 00 NO SUB MAJOR HEAD                                          |
|                                                      |            |   |      |   |               | 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN |      |      | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.                     |
|                                                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD                  |      |      |                                                               |
| 21 SUPPLIES AND MATERIALS                            |            |   |      |   |               |                                           |      |      | 10 GENERAL ADMINISTRATION NT V 125 11/08/2022                 |
| DEPARTMENT, PUNJAB,CHANDIGARH<br>HOSPITALITY,PUNJAB, |            |   |      |   |               |                                           |      |      | 180878 03084 ASSISTANT DIRECTOR,HOSPITALITY<br>3301 DIRECTOR, |
| VN082022052243                                       | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                           | 0300 | 2070 | OTHER ADMINISTRATIVE SERVICES                                 |
|                                                      |            |   |      |   |               |                                           |      |      | 00 NO SUB MAJOR HEAD                                          |
|                                                      |            |   |      |   |               | 01 STATE GUEST HOUSE                      |      |      | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.                     |
|                                                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD                  |      |      |                                                               |
| 92 TELEPHONE                                         |            |   |      |   |               |                                           |      |      | 10 GENERAL ADMINISTRATION NT V 134 12/08/2022                 |
| DEPARTMENT, PUNJAB,CHANDIGARH<br>HOSPITALITY,PUNJAB, |            |   |      |   |               |                                           |      |      | 3006 03084 ASSISTANT DIRECTOR,HOSPITALITY<br>3301 DIRECTOR,   |
| VN082022052244                                       | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                           | 0300 | 2070 | OTHER ADMINISTRATIVE SERVICES                                 |
|                                                      |            |   |      |   |               |                                           |      |      | 00 NO SUB MAJOR HEAD                                          |
|                                                      |            |   |      |   |               | 01 STATE GUEST HOUSE                      |      |      | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.                     |
|                                                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD                  |      |      |                                                               |
| 92 TELEPHONE                                         |            |   |      |   |               |                                           |      |      | 10 GENERAL ADMINISTRATION NT V 135 12/08/2022                 |
| DEPARTMENT, PUNJAB,CHANDIGARH<br>HOSPITALITY,PUNJAB, |            |   |      |   |               |                                           |      |      | 1061 03084 ASSISTANT DIRECTOR,HOSPITALITY<br>3301 DIRECTOR,   |
| VN082022052245                                       | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                           | 0300 | 2070 | OTHER ADMINISTRATIVE SERVICES                                 |
|                                                      |            |   |      |   |               |                                           |      |      | 00 NO SUB MAJOR HEAD                                          |
|                                                      |            |   |      |   |               | 01 STATE GUEST HOUSE                      |      |      | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.                     |
|                                                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD                  |      |      |                                                               |
| 92 TELEPHONE                                         |            |   |      |   |               |                                           |      |      | 10 GENERAL ADMINISTRATION NT V 136 12/08/2022                 |
| DEPARTMENT, PUNJAB,CHANDIGARH<br>HOSPITALITY,PUNJAB, |            |   |      |   |               |                                           |      |      | 7392 03084 ASSISTANT DIRECTOR,HOSPITALITY<br>3301 DIRECTOR,   |
| VN082022052246                                       | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                           | 0300 | 2070 | OTHER ADMINISTRATIVE SERVICES                                 |
|                                                      |            |   |      |   |               |                                           |      |      | 00 NO SUB MAJOR HEAD                                          |
|                                                      |            |   |      |   |               | 01 STATE GUEST HOUSE                      |      |      | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.                     |
|                                                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD                  |      |      |                                                               |
| 92 TELEPHONE                                         |            |   |      |   |               |                                           |      |      | 10 GENERAL ADMINISTRATION NT V 137 12/08/2022                 |
| DEPARTMENT, PUNJAB,CHANDIGARH<br>HOSPITALITY,PUNJAB, |            |   |      |   |               |                                           |      |      | 2124 03084 ASSISTANT DIRECTOR,HOSPITALITY<br>3301 DIRECTOR,   |
| VN082022052255                                       | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                           | 0300 | 2070 | OTHER ADMINISTRATIVE SERVICES                                 |
|                                                      |            |   |      |   |               |                                           |      |      | 00 NO SUB MAJOR HEAD                                          |
|                                                      |            |   |      |   |               | 01 STATE GUEST HOUSE                      |      |      | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.                     |
|                                                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD                  |      |      |                                                               |
| 21 SUPPLIES AND MATERIALS                            |            |   |      |   |               |                                           |      |      | 10 GENERAL ADMINISTRATION NT V 100 11/08/2022                 |
| DEPARTMENT, PUNJAB,CHANDIGARH<br>HOSPITALITY,PUNJAB, |            |   |      |   |               |                                           |      |      | 29239 03084 ASSISTANT DIRECTOR,HOSPITALITY<br>3301 DIRECTOR,  |
| VN082022052258                                       | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                           | 0300 | 2070 | OTHER ADMINISTRATIVE SERVICES                                 |
|                                                      |            |   |      |   |               |                                           |      |      | 00 NO SUB MAJOR HEAD                                          |
|                                                      |            |   |      |   |               | 01 STATE GUEST HOUSE                      |      |      | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.                     |
|                                                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD                  |      |      |                                                               |
| 21 SUPPLIES AND MATERIALS                            |            |   |      |   |               |                                           |      |      | 10 GENERAL ADMINISTRATION NT V 103 11/08/2022                 |
| DEPARTMENT, PUNJAB,CHANDIGARH<br>HOSPITALITY,PUNJAB, |            |   |      |   |               |                                           |      |      | 177035 03084 ASSISTANT DIRECTOR,HOSPITALITY<br>3301 DIRECTOR, |
| VN082022052263                                       | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                           | 0300 | 2070 | OTHER ADMINISTRATIVE SERVICES                                 |
|                                                      |            |   |      |   |               |                                           |      |      | 00 NO SUB MAJOR HEAD                                          |
|                                                      |            |   |      |   |               | 01 STATE GUEST HOUSE                      |      |      | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.                     |
|                                                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD                  |      |      |                                                               |
| 21 SUPPLIES AND MATERIALS                            |            |   |      |   |               |                                           |      |      | 10 GENERAL ADMINISTRATION NT V 108 11/08/2022                 |
| DEPARTMENT, PUNJAB,CHANDIGARH<br>HOSPITALITY,PUNJAB, |            |   |      |   |               |                                           |      |      | 25863 03084 ASSISTANT DIRECTOR,HOSPITALITY<br>3301 DIRECTOR,  |
| VN082022052276                                       | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                           | 0300 | 2070 | OTHER ADMINISTRATIVE SERVICES                                 |
|                                                      |            |   |      |   |               |                                           |      |      | 00 NO SUB MAJOR HEAD                                          |
|                                                      |            |   |      |   |               | 01 STATE GUEST HOUSE                      |      |      | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.                     |
|                                                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD                  |      |      |                                                               |
| 21 SUPPLIES AND MATERIALS                            |            |   |      |   |               |                                           |      |      | 10 GENERAL ADMINISTRATION NT V 121 11/08/2022                 |
| DEPARTMENT, PUNJAB,CHANDIGARH<br>HOSPITALITY,PUNJAB, |            |   |      |   |               |                                           |      |      | 215803 03084 ASSISTANT DIRECTOR,HOSPITALITY<br>3301 DIRECTOR, |
| VN082022052277                                       | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                           | 0300 | 2070 | OTHER ADMINISTRATIVE SERVICES                                 |
|                                                      |            |   |      |   |               |                                           |      |      | 00 NO SUB MAJOR HEAD                                          |



|                                                                                                          |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                       |  |  |  |  |  |  |  |  |  |
| 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.                                                                |  |  |  |  |  |  |  |  |  |
| 01 STATE GUEST HOUSE                                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |  |  |  |  |  |
| 21 SUPPLIES AND MATERIALS                                                                                |  |  |  |  |  |  |  |  |  |
| DEPARTMENT, PUNJAB,CHANDIGARH                                                                            |  |  |  |  |  |  |  |  |  |
| HOSPITALITY,PUNJAB,                                                                                      |  |  |  |  |  |  |  |  |  |
| 10 GENERAL ADMINISTRATION NT V 122 11/08/2022 72558 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,  |  |  |  |  |  |  |  |  |  |
| VN082022052283 01/08/2022 N DC03 F Fully vouched Contingent Bill                                         |  |  |  |  |  |  |  |  |  |
| 0300 2070 OTHER ADMINISTRATIVE SERVICES                                                                  |  |  |  |  |  |  |  |  |  |
| 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.                                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 STATE GUEST HOUSE                                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                                                       |  |  |  |  |  |  |  |  |  |
| DEPARTMENT, PUNJAB,CHANDIGARH                                                                            |  |  |  |  |  |  |  |  |  |
| HOSPITALITY,PUNJAB,                                                                                      |  |  |  |  |  |  |  |  |  |
| 10 GENERAL ADMINISTRATION NT V 128 11/08/2022 5500 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,   |  |  |  |  |  |  |  |  |  |
| VN082022052290 01/08/2022 N DC03 F Fully vouched Contingent Bill                                         |  |  |  |  |  |  |  |  |  |
| 0300 2070 OTHER ADMINISTRATIVE SERVICES                                                                  |  |  |  |  |  |  |  |  |  |
| 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.                                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 STATE GUEST HOUSE                                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |  |  |  |  |  |
| 17 HOSPITALITY AND ENTERTAINMENT                                                                         |  |  |  |  |  |  |  |  |  |
| DEPARTMENT, PUNJAB,CHANDIGARH                                                                            |  |  |  |  |  |  |  |  |  |
| HOSPITALITY,PUNJAB,                                                                                      |  |  |  |  |  |  |  |  |  |
| 10 GENERAL ADMINISTRATION NT V 143 12/08/2022 339396 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR, |  |  |  |  |  |  |  |  |  |
| VN082022052293 01/08/2022 N DC03 F Fully vouched Contingent Bill                                         |  |  |  |  |  |  |  |  |  |
| 0300 2070 OTHER ADMINISTRATIVE SERVICES                                                                  |  |  |  |  |  |  |  |  |  |
| 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.                                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 STATE GUEST HOUSE                                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |  |  |  |  |  |
| 21 SUPPLIES AND MATERIALS                                                                                |  |  |  |  |  |  |  |  |  |
| DEPARTMENT, PUNJAB,CHANDIGARH                                                                            |  |  |  |  |  |  |  |  |  |
| HOSPITALITY,PUNJAB,                                                                                      |  |  |  |  |  |  |  |  |  |
| 10 GENERAL ADMINISTRATION NT V 146 12/08/2022 323099 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR, |  |  |  |  |  |  |  |  |  |
| VN082022052294 01/08/2022 N DC03 F Fully vouched Contingent Bill                                         |  |  |  |  |  |  |  |  |  |
| 0300 2070 OTHER ADMINISTRATIVE SERVICES                                                                  |  |  |  |  |  |  |  |  |  |
| 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.                                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 STATE GUEST HOUSE                                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |  |  |  |  |  |
| 21 SUPPLIES AND MATERIALS                                                                                |  |  |  |  |  |  |  |  |  |
| DEPARTMENT, PUNJAB,CHANDIGARH                                                                            |  |  |  |  |  |  |  |  |  |
| HOSPITALITY,PUNJAB,                                                                                      |  |  |  |  |  |  |  |  |  |
| 10 GENERAL ADMINISTRATION NT V 147 12/08/2022 248777 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR, |  |  |  |  |  |  |  |  |  |
| VN082022052295 01/08/2022 N DC03 F Fully vouched Contingent Bill                                         |  |  |  |  |  |  |  |  |  |
| 0300 2070 OTHER ADMINISTRATIVE SERVICES                                                                  |  |  |  |  |  |  |  |  |  |
| 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.                                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 STATE GUEST HOUSE                                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |  |  |  |  |  |
| 21 SUPPLIES AND MATERIALS                                                                                |  |  |  |  |  |  |  |  |  |
| DEPARTMENT, PUNJAB,CHANDIGARH                                                                            |  |  |  |  |  |  |  |  |  |
| HOSPITALITY,PUNJAB,                                                                                      |  |  |  |  |  |  |  |  |  |
| 10 GENERAL ADMINISTRATION NT V 148 12/08/2022 52698 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,  |  |  |  |  |  |  |  |  |  |
| VN082022052296 01/08/2022 N DC03 F Fully vouched Contingent Bill                                         |  |  |  |  |  |  |  |  |  |
| 0300 2070 OTHER ADMINISTRATIVE SERVICES                                                                  |  |  |  |  |  |  |  |  |  |
| 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.                                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 STATE GUEST HOUSE                                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                                                       |  |  |  |  |  |  |  |  |  |
| DEPARTMENT, PUNJAB,CHANDIGARH                                                                            |  |  |  |  |  |  |  |  |  |
| HOSPITALITY,PUNJAB,                                                                                      |  |  |  |  |  |  |  |  |  |
| 10 GENERAL ADMINISTRATION NT V 149 12/08/2022 39590 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,  |  |  |  |  |  |  |  |  |  |
| VN082022052307 01/08/2022 N DC03 F Fully vouched Contingent Bill                                         |  |  |  |  |  |  |  |  |  |
| 0300 2070 OTHER ADMINISTRATIVE SERVICES                                                                  |  |  |  |  |  |  |  |  |  |
| 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.                                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 STATE GUEST HOUSE                                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |  |  |  |  |  |
| 23 COST OF RATION                                                                                        |  |  |  |  |  |  |  |  |  |
| DEPARTMENT, PUNJAB,CHANDIGARH                                                                            |  |  |  |  |  |  |  |  |  |
| HOSPITALITY,PUNJAB,                                                                                      |  |  |  |  |  |  |  |  |  |
| 10 GENERAL ADMINISTRATION NT V 160 16/08/2022 27438 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,  |  |  |  |  |  |  |  |  |  |
| VN082022052317 01/08/2022 N DC03 F Fully vouched Contingent Bill                                         |  |  |  |  |  |  |  |  |  |
| 0300 2070 OTHER ADMINISTRATIVE SERVICES                                                                  |  |  |  |  |  |  |  |  |  |
| 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.                                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 STATE GUEST HOUSE                                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |  |  |  |  |  |
| 02 WAGES                                                                                                 |  |  |  |  |  |  |  |  |  |
| DEPARTMENT, PUNJAB,CHANDIGARH                                                                            |  |  |  |  |  |  |  |  |  |
| HOSPITALITY,PUNJAB,                                                                                      |  |  |  |  |  |  |  |  |  |
| 10 GENERAL ADMINISTRATION NT V 170 24/08/2022 50925 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR,  |  |  |  |  |  |  |  |  |  |
| VN082022052319 01/08/2022 N DC03 F Fully vouched Contingent Bill                                         |  |  |  |  |  |  |  |  |  |
| 0300 2070 OTHER ADMINISTRATIVE SERVICES                                                                  |  |  |  |  |  |  |  |  |  |
| 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.                                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 STATE GUEST HOUSE                                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                                                   |  |  |  |  |  |  |  |  |  |
| DEPARTMENT, PUNJAB,CHANDIGARH                                                                            |  |  |  |  |  |  |  |  |  |
| HOSPITALITY,PUNJAB,                                                                                      |  |  |  |  |  |  |  |  |  |
| 10 GENERAL ADMINISTRATION NT V 172 25/08/2022 130304 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR, |  |  |  |  |  |  |  |  |  |

| VCHR_DATA_0822.TXT                                               |            |   |      |   |      |                                           |      |                   |            |                      |                                |
|------------------------------------------------------------------|------------|---|------|---|------|-------------------------------------------|------|-------------------|------------|----------------------|--------------------------------|
| VN082022052323 01/08/2022 N DC03 F Fully vouched Contingent Bill |            |   |      |   |      | 0300 2070 OTHER ADMINISTRATIVE SERVICES   |      |                   |            | 00 NO SUB MAJOR HEAD |                                |
| 01 STATE GUEST HOUSE                                             |            |   |      |   |      | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |      |                   |            |                      |                                |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |      |                                           |      |                   |            |                      |                                |
| 94 WATER CHARGES                                                 |            |   |      |   |      | 10 GENERAL ADMINISTRATION                 |      | NT V 176          | 29/08/2022 | 69981 03084          | ASSISTANT DIRECTOR,HOSPITALITY |
| DEPARTMENT, PUNJAB,CHANDIGARH                                    |            |   |      |   |      |                                           |      |                   |            | 3301 DIRECTOR,       |                                |
| HOSPITALITY,PUNJAB,                                              |            |   |      |   |      |                                           |      |                   |            |                      |                                |
| VN082022052324 01/08/2022 N DC03 F Fully vouched Contingent Bill |            |   |      |   |      | 0300 2070 OTHER ADMINISTRATIVE SERVICES   |      |                   |            | 00 NO SUB MAJOR HEAD |                                |
| 01 STATE GUEST HOUSE                                             |            |   |      |   |      | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |      |                   |            |                      |                                |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |      |                                           |      |                   |            |                      |                                |
| 94 WATER CHARGES                                                 |            |   |      |   |      | 10 GENERAL ADMINISTRATION                 |      | NT V 177          | 29/08/2022 | 25985 03084          | ASSISTANT DIRECTOR,HOSPITALITY |
| DEPARTMENT, PUNJAB,CHANDIGARH                                    |            |   |      |   |      |                                           |      |                   |            | 3301 DIRECTOR,       |                                |
| HOSPITALITY,PUNJAB,                                              |            |   |      |   |      |                                           |      |                   |            |                      |                                |
| REF_VCHR_NO                                                      | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C                                     | MJR_ | MJR_HEAD_DESC     |            |                      | SM SM_HEAD_DESC                |
| SU SUB_HEAD_DESC                                                 |            |   |      |   |      | MIN                                       |      | MIN_DESC          |            |                      |                                |
| BDGT DT DTL_HEAD_DESC                                            |            |   |      |   |      | GR                                        |      | GRANT_DESCRIPTION | PL V       | VCHR_N               | VCHR_DT                        |
| S0                                                               | SOE_DESC   |   |      |   |      |                                           |      |                   | NET_AMNT   | DDO_C                | NAME                           |
|                                                                  |            |   |      |   |      |                                           |      |                   |            | CCO_                 | CCO                            |
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| VCHR_DATA_0822.TXT                                               |  |  |  |  |                                           |                                    |          |            |                                             |
|                                                                  |  |  |  |  | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |                                    |          |            |                                             |
| 02 LEGISLATORS HOSTEL CANTEEN                                    |  |  |  |  |                                           |                                    |          |            |                                             |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                           |                                    |          |            |                                             |
| 21 SUPPLIES AND MATERIALS                                        |  |  |  |  |                                           |                                    |          |            |                                             |
| DEPARTMENT, PUNJAB,CHANDIGARH                                    |  |  |  |  | 10                                        | GENERAL ADMINISTRATION             | NT V 145 | 12/08/2022 | 436056 03084 ASSISTANT DIRECTOR,HOSPITALITY |
| HOSPITALITY,PUNJAB,                                              |  |  |  |  | 3301 DIRECTOR,                            |                                    |          |            |                                             |
|                                                                  |  |  |  |  |                                           |                                    |          |            |                                             |
| VN082022052301 01/08/2022 N DC03 F Fully vouched Contingent Bill |  |  |  |  | 0300                                      | 2070 OTHER ADMINISTRATIVE SERVICES |          |            |                                             |
|                                                                  |  |  |  |  | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |                                    |          |            |                                             |
| 02 LEGISLATORS HOSTEL CANTEEN                                    |  |  |  |  |                                           |                                    |          |            |                                             |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                           |                                    |          |            |                                             |
| 21 SUPPLIES AND MATERIALS                                        |  |  |  |  |                                           |                                    |          |            |                                             |
| DEPARTMENT, PUNJAB,CHANDIGARH                                    |  |  |  |  | 10                                        | GENERAL ADMINISTRATION             | NT V 154 | 12/08/2022 | 480800 03084 ASSISTANT DIRECTOR,HOSPITALITY |
| HOSPITALITY,PUNJAB,                                              |  |  |  |  | 3301 DIRECTOR,                            |                                    |          |            |                                             |
|                                                                  |  |  |  |  |                                           |                                    |          |            |                                             |
| VN082022052281 01/08/2022 N DC03 F Fully vouched Contingent Bill |  |  |  |  | 0300                                      | 2070 OTHER ADMINISTRATIVE SERVICES |          |            |                                             |
|                                                                  |  |  |  |  | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |                                    |          |            |                                             |
| 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN                        |  |  |  |  |                                           |                                    |          |            |                                             |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                           |                                    |          |            |                                             |
| 13 OFFICE EXPENSES                                               |  |  |  |  |                                           |                                    |          |            |                                             |
| DEPARTMENT, PUNJAB,CHANDIGARH                                    |  |  |  |  | 10                                        | GENERAL ADMINISTRATION             | NT V 126 | 11/08/2022 | 5500 03084 ASSISTANT DIRECTOR,HOSPITALITY   |
| HOSPITALITY,PUNJAB,                                              |  |  |  |  | 3301 DIRECTOR,                            |                                    |          |            |                                             |
|                                                                  |  |  |  |  |                                           |                                    |          |            |                                             |
| VN082022052282 01/08/2022 N DC03 F Fully vouched Contingent Bill |  |  |  |  | 0300                                      | 2070 OTHER ADMINISTRATIVE SERVICES |          |            |                                             |
|                                                                  |  |  |  |  | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |                                    |          |            |                                             |
| 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN                        |  |  |  |  |                                           |                                    |          |            |                                             |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                           |                                    |          |            |                                             |
| 13 OFFICE EXPENSES                                               |  |  |  |  |                                           |                                    |          |            |                                             |
| DEPARTMENT, PUNJAB,CHANDIGARH                                    |  |  |  |  | 10                                        | GENERAL ADMINISTRATION             | NT V 127 | 11/08/2022 | 5500 03084 ASSISTANT DIRECTOR,HOSPITALITY   |
| HOSPITALITY,PUNJAB,                                              |  |  |  |  | 3301 DIRECTOR,                            |                                    |          |            |                                             |
|                                                                  |  |  |  |  |                                           |                                    |          |            |                                             |
| VN082022052288 01/08/2022 N DC03 F Fully vouched Contingent Bill |  |  |  |  | 0300                                      | 2070 OTHER ADMINISTRATIVE SERVICES |          |            |                                             |
|                                                                  |  |  |  |  | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |                                    |          |            |                                             |
| 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN                        |  |  |  |  |                                           |                                    |          |            |                                             |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                           |                                    |          |            |                                             |
| 21 SUPPLIES AND MATERIALS                                        |  |  |  |  |                                           |                                    |          |            |                                             |
| DEPARTMENT, PUNJAB,CHANDIGARH                                    |  |  |  |  | 10                                        | GENERAL ADMINISTRATION             | NT V 141 | 12/08/2022 | 260680 03084 ASSISTANT DIRECTOR,HOSPITALITY |
| HOSPITALITY,PUNJAB,                                              |  |  |  |  | 3301 DIRECTOR,                            |                                    |          |            |                                             |
|                                                                  |  |  |  |  |                                           |                                    |          |            |                                             |
| VN082022052297 01/08/2022 N DC03 F Fully vouched Contingent Bill |  |  |  |  | 0300                                      | 2070 OTHER ADMINISTRATIVE SERVICES |          |            |                                             |
|                                                                  |  |  |  |  | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |                                    |          |            |                                             |
| 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN                        |  |  |  |  |                                           |                                    |          |            |                                             |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                           |                                    |          |            |                                             |
| 21 SUPPLIES AND MATERIALS                                        |  |  |  |  |                                           |                                    |          |            |                                             |
| DEPARTMENT, PUNJAB,CHANDIGARH                                    |  |  |  |  | 10                                        | GENERAL ADMINISTRATION             | NT V 150 | 12/08/2022 | 145309 03084 ASSISTANT DIRECTOR,HOSPITALITY |
| HOSPITALITY,PUNJAB,                                              |  |  |  |  | 3301 DIRECTOR,                            |                                    |          |            |                                             |
|                                                                  |  |  |  |  |                                           |                                    |          |            |                                             |
| VN082022052298 01/08/2022 N DC03 F Fully vouched Contingent Bill |  |  |  |  | 0300                                      | 2070 OTHER ADMINISTRATIVE SERVICES |          |            |                                             |
|                                                                  |  |  |  |  | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |                                    |          |            |                                             |
| 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN                        |  |  |  |  |                                           |                                    |          |            |                                             |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                           |                                    |          |            |                                             |
| 21 SUPPLIES AND MATERIALS                                        |  |  |  |  |                                           |                                    |          |            |                                             |
| DEPARTMENT, PUNJAB,CHANDIGARH                                    |  |  |  |  | 10                                        | GENERAL ADMINISTRATION             | NT V 151 | 12/08/2022 | 155338 03084 ASSISTANT DIRECTOR,HOSPITALITY |
| HOSPITALITY,PUNJAB,                                              |  |  |  |  | 3301 DIRECTOR,                            |                                    |          |            |                                             |
|                                                                  |  |  |  |  |                                           |                                    |          |            |                                             |
| VN082022052299 01/08/2022 N DC03 F Fully vouched Contingent Bill |  |  |  |  | 0300                                      | 2070 OTHER ADMINISTRATIVE SERVICES |          |            |                                             |
|                                                                  |  |  |  |  | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |                                    |          |            |                                             |
| 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN                        |  |  |  |  |                                           |                                    |          |            |                                             |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                           |                                    |          |            |                                             |
| 21 SUPPLIES AND MATERIALS                                        |  |  |  |  |                                           |                                    |          |            |                                             |
| DEPARTMENT, PUNJAB,CHANDIGARH                                    |  |  |  |  | 10                                        | GENERAL ADMINISTRATION             | NT V 152 | 12/08/2022 | 388352 03084 ASSISTANT DIRECTOR,HOSPITALITY |
| HOSPITALITY,PUNJAB,                                              |  |  |  |  | 3301 DIRECTOR,                            |                                    |          |            |                                             |
|                                                                  |  |  |  |  |                                           |                                    |          |            |                                             |
| VN082022052300 01/08/2022 N DC03 F Fully vouched Contingent Bill |  |  |  |  | 0300                                      | 2070 OTHER ADMINISTRATIVE SERVICES |          |            |                                             |
|                                                                  |  |  |  |  | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |                                    |          |            |                                             |
| 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN                        |  |  |  |  |                                           |                                    |          |            |                                             |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                           |                                    |          |            |                                             |
| 13 OFFICE EXPENSES                                               |  |  |  |  |                                           |                                    |          |            |                                             |
| DEPARTMENT, PUNJAB,CHANDIGARH                                    |  |  |  |  | 10                                        | GENERAL ADMINISTRATION             | NT V 153 | 12/08/2022 | 66379 03084 ASSISTANT DIRECTOR,HOSPITALITY  |
| HOSPITALITY,PUNJAB,                                              |  |  |  |  | 3301 DIRECTOR,                            |                                    |          |            |                                             |
|                                                                  |  |  |  |  |                                           |                                    |          |            |                                             |
| VN082022052308 01/08/2022 N DC03 F Fully vouched Contingent Bill |  |  |  |  | 0300                                      | 2070 OTHER ADMINISTRATIVE SERVICES |          |            |                                             |
|                                                                  |  |  |  |  | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |                                    |          |            |                                             |
| 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN                        |  |  |  |  |                                           |                                    |          |            |                                             |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                           |                                    |          |            |                                             |
| 23 COST OF RATION                                                |  |  |  |  |                                           |                                    |          |            |                                             |
| DEPARTMENT, PUNJAB,CHANDIGARH                                    |  |  |  |  | 10                                        | GENERAL ADMINISTRATION             | NT V 161 | 16/08/2022 | 34252 03084 ASSISTANT DIRECTOR,HOSPITALITY  |
| HOSPITALITY,PUNJAB,                                              |  |  |  |  | 3301 DIRECTOR,                            |                                    |          |            |                                             |



|                               |            |   |      |   |               |                                                           |      |      |                                           |          |                                             |
|-------------------------------|------------|---|------|---|---------------|-----------------------------------------------------------|------|------|-------------------------------------------|----------|---------------------------------------------|
| VCHR_DATA_0822.TXT            |            |   |      |   |               |                                                           |      |      |                                           |          |                                             |
| VN082022052309                | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                                           | 0300 | 2070 | OTHER ADMINISTRATIVE SERVICES             |          |                                             |
|                               |            |   |      |   |               |                                                           |      |      | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |          | 00 NO SUB MAJOR HEAD                        |
|                               |            |   |      |   |               | 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN                 |      |      |                                           |          |                                             |
|                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |      |                                           |          |                                             |
|                               |            |   |      |   |               | 23 COST OF RATION                                         |      |      |                                           |          |                                             |
| DEPARTMENT, PUNJAB,CHANDIGARH |            |   |      |   |               |                                                           |      |      | 10 GENERAL ADMINISTRATION                 | NT V 162 | 16/08/2022                                  |
| HOSPITALITY,PUNJAB,           |            |   |      |   |               |                                                           |      |      |                                           |          | 13849 03084 ASSISTANT DIRECTOR,HOSPITALITY  |
|                               |            |   |      |   |               |                                                           |      |      |                                           |          | 3301 DIRECTOR,                              |
|                               |            |   |      |   |               |                                                           |      |      |                                           |          |                                             |
| VN082022052315                | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                                           | 0300 | 2070 | OTHER ADMINISTRATIVE SERVICES             |          |                                             |
|                               |            |   |      |   |               |                                                           |      |      | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |          | 00 NO SUB MAJOR HEAD                        |
|                               |            |   |      |   |               | 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN                 |      |      |                                           |          |                                             |
|                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |      |                                           |          |                                             |
|                               |            |   |      |   |               | 02 WAGES                                                  |      |      |                                           |          |                                             |
| DEPARTMENT, PUNJAB,CHANDIGARH |            |   |      |   |               |                                                           |      |      | 10 GENERAL ADMINISTRATION                 | NT V 168 | 22/08/2022                                  |
| HOSPITALITY,PUNJAB,           |            |   |      |   |               |                                                           |      |      |                                           |          | 73800 03084 ASSISTANT DIRECTOR,HOSPITALITY  |
|                               |            |   |      |   |               |                                                           |      |      |                                           |          | 3301 DIRECTOR,                              |
|                               |            |   |      |   |               |                                                           |      |      |                                           |          |                                             |
| VN082022052260                | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                                           | 0300 | 2070 | OTHER ADMINISTRATIVE SERVICES             |          |                                             |
|                               |            |   |      |   |               |                                                           |      |      | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |          | 00 NO SUB MAJOR HEAD                        |
|                               |            |   |      |   |               | 05 OTHER DEPARTMENTAL CANTEENS                            |      |      |                                           |          |                                             |
|                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |      |                                           |          |                                             |
|                               |            |   |      |   |               | 21 SUPPLIES AND MATERIALS                                 |      |      |                                           |          |                                             |
| DEPARTMENT, PUNJAB,CHANDIGARH |            |   |      |   |               |                                                           |      |      | 10 GENERAL ADMINISTRATION                 | NT V 105 | 11/08/2022                                  |
| HOSPITALITY,PUNJAB,           |            |   |      |   |               |                                                           |      |      |                                           |          | 103293 03084 ASSISTANT DIRECTOR,HOSPITALITY |
|                               |            |   |      |   |               |                                                           |      |      |                                           |          | 3301 DIRECTOR,                              |
|                               |            |   |      |   |               |                                                           |      |      |                                           |          |                                             |
| VN082022052303                | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                                           | 0300 | 2070 | OTHER ADMINISTRATIVE SERVICES             |          |                                             |
|                               |            |   |      |   |               |                                                           |      |      | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |          | 00 NO SUB MAJOR HEAD                        |
|                               |            |   |      |   |               | 05 OTHER DEPARTMENTAL CANTEENS                            |      |      |                                           |          |                                             |
|                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |      |                                           |          |                                             |
|                               |            |   |      |   |               | 23 COST OF RATION                                         |      |      |                                           |          |                                             |
| DEPARTMENT, PUNJAB,CHANDIGARH |            |   |      |   |               |                                                           |      |      | 10 GENERAL ADMINISTRATION                 | NT V 156 | 16/08/2022                                  |
| HOSPITALITY,PUNJAB,           |            |   |      |   |               |                                                           |      |      |                                           |          | 8574 03084 ASSISTANT DIRECTOR,HOSPITALITY   |
|                               |            |   |      |   |               |                                                           |      |      |                                           |          | 3301 DIRECTOR,                              |
|                               |            |   |      |   |               |                                                           |      |      |                                           |          |                                             |
| VN082022052305                | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                                           | 0300 | 2070 | OTHER ADMINISTRATIVE SERVICES             |          |                                             |
|                               |            |   |      |   |               |                                                           |      |      | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |          | 00 NO SUB MAJOR HEAD                        |
|                               |            |   |      |   |               | 02 LEGISLATORS HOSTEL CANTEEN                             |      |      |                                           |          |                                             |
|                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |      |                                           |          |                                             |
|                               |            |   |      |   |               | 23 COST OF RATION                                         |      |      |                                           |          |                                             |
| DEPARTMENT, PUNJAB,CHANDIGARH |            |   |      |   |               |                                                           |      |      | 10 GENERAL ADMINISTRATION                 | NT V 158 | 16/08/2022                                  |
| HOSPITALITY,PUNJAB,           |            |   |      |   |               |                                                           |      |      |                                           |          | 31978 03084 ASSISTANT DIRECTOR,HOSPITALITY  |
|                               |            |   |      |   |               |                                                           |      |      |                                           |          | 3301 DIRECTOR,                              |
|                               |            |   |      |   |               |                                                           |      |      |                                           |          |                                             |
| VN082022052306                | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                                           | 0300 | 2070 | OTHER ADMINISTRATIVE SERVICES             |          |                                             |
|                               |            |   |      |   |               |                                                           |      |      | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |          | 00 NO SUB MAJOR HEAD                        |
|                               |            |   |      |   |               | 02 LEGISLATORS HOSTEL CANTEEN                             |      |      |                                           |          |                                             |
|                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |      |                                           |          |                                             |
|                               |            |   |      |   |               | 23 COST OF RATION                                         |      |      |                                           |          |                                             |
| DEPARTMENT, PUNJAB,CHANDIGARH |            |   |      |   |               |                                                           |      |      | 10 GENERAL ADMINISTRATION                 | NT V 159 | 16/08/2022                                  |
| HOSPITALITY,PUNJAB,           |            |   |      |   |               |                                                           |      |      |                                           |          | 19699 03084 ASSISTANT DIRECTOR,HOSPITALITY  |
|                               |            |   |      |   |               |                                                           |      |      |                                           |          | 3301 DIRECTOR,                              |
|                               |            |   |      |   |               |                                                           |      |      |                                           |          |                                             |
| VN082022052242                | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                                           | 0300 | 2070 | OTHER ADMINISTRATIVE SERVICES             |          |                                             |
|                               |            |   |      |   |               |                                                           |      |      | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |          | 00 NO SUB MAJOR HEAD                        |
|                               |            |   |      |   |               | 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA |      |      |                                           |          |                                             |
|                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |      |                                           |          |                                             |
|                               |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      |      |                                           |          |                                             |
| DEPARTMENT, PUNJAB,CHANDIGARH |            |   |      |   |               |                                                           |      |      | 10 GENERAL ADMINISTRATION                 | NT V 133 | 12/08/2022                                  |
| HOSPITALITY,PUNJAB,           |            |   |      |   |               |                                                           |      |      |                                           |          | 37393 03084 ASSISTANT DIRECTOR,HOSPITALITY  |
|                               |            |   |      |   |               |                                                           |      |      |                                           |          | 3301 DIRECTOR,                              |
|                               |            |   |      |   |               |                                                           |      |      |                                           |          |                                             |
| VN082022052247                | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                                           | 0300 | 2070 | OTHER ADMINISTRATIVE SERVICES             |          |                                             |
|                               |            |   |      |   |               |                                                           |      |      | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |          | 00 NO SUB MAJOR HEAD                        |
|                               |            |   |      |   |               | 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA |      |      |                                           |          |                                             |
|                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |      |                                           |          |                                             |
|                               |            |   |      |   |               | 92 TELEPHONE                                              |      |      |                                           |          |                                             |
| DEPARTMENT, PUNJAB,CHANDIGARH |            |   |      |   |               |                                                           |      |      | 10 GENERAL ADMINISTRATION                 | NT V 138 | 12/08/2022                                  |
| HOSPITALITY,PUNJAB,           |            |   |      |   |               |                                                           |      |      |                                           |          | 707 03084 ASSISTANT DIRECTOR,HOSPITALITY    |
|                               |            |   |      |   |               |                                                           |      |      |                                           |          | 3301 DIRECTOR,                              |
|                               |            |   |      |   |               |                                                           |      |      |                                           |          |                                             |
| VN082022052248                | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                                           | 0300 | 2070 | OTHER ADMINISTRATIVE SERVICES             |          |                                             |
|                               |            |   |      |   |               |                                                           |      |      | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |          | 00 NO SUB MAJOR HEAD                        |
|                               |            |   |      |   |               | 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA |      |      |                                           |          |                                             |
|                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |      |                                           |          |                                             |
|                               |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      |      |                                           |          |                                             |
| DEPARTMENT, PUNJAB,CHANDIGARH |            |   |      |   |               |                                                           |      |      | 10 GENERAL ADMINISTRATION                 | NT V 139 | 12/08/2022                                  |
| HOSPITALITY,PUNJAB,           |            |   |      |   |               |                                                           |      |      |                                           |          | 4916 03084 ASSISTANT DIRECTOR,HOSPITALITY   |
|                               |            |   |      |   |               |                                                           |      |      |                                           |          | 3301 DIRECTOR,                              |
|                               |            |   |      |   |               |                                                           |      |      |                                           |          |                                             |
| VN082022052249                | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                                           | 0300 | 2070 | OTHER ADMINISTRATIVE SERVICES             |          |                                             |
|                               |            |   |      |   |               |                                                           |      |      | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |          | 00 NO SUB MAJOR HEAD                        |
|                               |            |   |      |   |               | 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA |      |      |                                           |          |                                             |

|                                                                                                                               |  |  |  |  |                                           |                        |          |            |                                                              |
|-------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|-------------------------------------------|------------------------|----------|------------|--------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                            |  |  |  |  |                                           |                        |          |            |                                                              |
| 92 TELEPHONE<br>DEPARTMENT, PUNJAB,CHANDIGARH<br>HOSPITALITY,PUNJAB,                                                          |  |  |  |  | 10                                        | GENERAL ADMINISTRATION | NT V 140 | 12/08/2022 | 991 03084 ASSISTANT DIRECTOR,HOSPITALITY<br>3301 DIRECTOR,   |
| VN082022052251 01/08/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD |  |  |  |  |                                           |                        |          |            |                                                              |
| 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA<br>0000 00 NO DETAILED HEAD                                         |  |  |  |  | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |                        |          |            |                                                              |
| 93 ELECTRICITY CHARGES<br>DEPARTMENT, PUNJAB,CHANDIGARH<br>HOSPITALITY,PUNJAB,                                                |  |  |  |  | 10                                        | GENERAL ADMINISTRATION | NT V 96  | 11/08/2022 | 1160 03084 ASSISTANT DIRECTOR,HOSPITALITY<br>3301 DIRECTOR,  |
| VN082022052256 01/08/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD |  |  |  |  |                                           |                        |          |            |                                                              |
| 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA<br>0000 00 NO DETAILED HEAD                                         |  |  |  |  | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |                        |          |            |                                                              |
| 21 SUPPLIES AND MATERIALS<br>DEPARTMENT, PUNJAB,CHANDIGARH<br>HOSPITALITY,PUNJAB,                                             |  |  |  |  | 10                                        | GENERAL ADMINISTRATION | NT V 101 | 11/08/2022 | 12702 03084 ASSISTANT DIRECTOR,HOSPITALITY<br>3301 DIRECTOR, |
| VN082022052259 01/08/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD |  |  |  |  |                                           |                        |          |            |                                                              |
| 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA<br>0000 00 NO DETAILED HEAD                                         |  |  |  |  | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |                        |          |            |                                                              |
| 21 SUPPLIES AND MATERIALS<br>DEPARTMENT, PUNJAB,CHANDIGARH<br>HOSPITALITY,PUNJAB,                                             |  |  |  |  | 10                                        | GENERAL ADMINISTRATION | NT V 104 | 11/08/2022 | 16841 03084 ASSISTANT DIRECTOR,HOSPITALITY<br>3301 DIRECTOR, |
| VN082022052261 01/08/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD |  |  |  |  |                                           |                        |          |            |                                                              |
| 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA<br>0000 00 NO DETAILED HEAD                                         |  |  |  |  | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |                        |          |            |                                                              |
| 21 SUPPLIES AND MATERIALS<br>DEPARTMENT, PUNJAB,CHANDIGARH<br>HOSPITALITY,PUNJAB,                                             |  |  |  |  | 10                                        | GENERAL ADMINISTRATION | NT V 106 | 11/08/2022 | 6538 03084 ASSISTANT DIRECTOR,HOSPITALITY<br>3301 DIRECTOR,  |
| VN082022052275 01/08/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD |  |  |  |  |                                           |                        |          |            |                                                              |
| 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA<br>0000 00 NO DETAILED HEAD                                         |  |  |  |  | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |                        |          |            |                                                              |
| 21 SUPPLIES AND MATERIALS<br>DEPARTMENT, PUNJAB,CHANDIGARH<br>HOSPITALITY,PUNJAB,                                             |  |  |  |  | 10                                        | GENERAL ADMINISTRATION | NT V 120 | 11/08/2022 | 58682 03084 ASSISTANT DIRECTOR,HOSPITALITY<br>3301 DIRECTOR, |
| VN082022052278 01/08/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD |  |  |  |  |                                           |                        |          |            |                                                              |
| 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA<br>0000 00 NO DETAILED HEAD                                         |  |  |  |  | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |                        |          |            |                                                              |
| 21 SUPPLIES AND MATERIALS<br>DEPARTMENT, PUNJAB,CHANDIGARH<br>HOSPITALITY,PUNJAB,                                             |  |  |  |  | 10                                        | GENERAL ADMINISTRATION | NT V 123 | 11/08/2022 | 20806 03084 ASSISTANT DIRECTOR,HOSPITALITY<br>3301 DIRECTOR, |
| VN082022052286 01/08/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD |  |  |  |  |                                           |                        |          |            |                                                              |
| 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA<br>0000 00 NO DETAILED HEAD                                         |  |  |  |  | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |                        |          |            |                                                              |
| 92 TELEPHONE<br>DEPARTMENT, PUNJAB,CHANDIGARH<br>HOSPITALITY,PUNJAB,                                                          |  |  |  |  | 10                                        | GENERAL ADMINISTRATION | NT V 131 | 12/08/2022 | 2774 03084 ASSISTANT DIRECTOR,HOSPITALITY<br>3301 DIRECTOR,  |
| VN082022052287 01/08/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD |  |  |  |  |                                           |                        |          |            |                                                              |
| 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA<br>0000 00 NO DETAILED HEAD                                         |  |  |  |  | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |                        |          |            |                                                              |
| 92 TELEPHONE<br>DEPARTMENT, PUNJAB,CHANDIGARH<br>HOSPITALITY,PUNJAB,                                                          |  |  |  |  | 10                                        | GENERAL ADMINISTRATION | NT V 132 | 12/08/2022 | 1307 03084 ASSISTANT DIRECTOR,HOSPITALITY<br>3301 DIRECTOR,  |
| VN082022052289 01/08/2022 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD |  |  |  |  |                                           |                        |          |            |                                                              |
| 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA<br>0000 00 NO DETAILED HEAD                                         |  |  |  |  | 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. |                        |          |            |                                                              |
| 13 OFFICE EXPENSES<br>DEPARTMENT, PUNJAB,CHANDIGARH<br>HOSPITALITY,PUNJAB,                                                    |  |  |  |  | 10                                        | GENERAL ADMINISTRATION | NT V 142 | 12/08/2022 | 3323 03084 ASSISTANT DIRECTOR,HOSPITALITY<br>3301 DIRECTOR,  |

| VCHR_DATA_0822.TXT                                         |            |   |      |   |               |                                                           |      |       |                                            |
|------------------------------------------------------------|------------|---|------|---|---------------|-----------------------------------------------------------|------|-------|--------------------------------------------|
| VN082022052302                                             | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                                           | 0300 | 2070  | OTHER ADMINISTRATIVE SERVICES              |
|                                                            |            |   |      |   |               |                                                           |      |       | 00 NO SUB MAJOR HEAD                       |
|                                                            |            |   |      |   |               | 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA |      | 115   | GUEST HOUSES, GOVERNMENT HOSTELS ETC.      |
|                                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |       |                                            |
| 23 COST OF RATION                                          |            |   |      |   |               |                                                           |      | 10    | GENERAL ADMINISTRATION NT V 155 16/08/2022 |
| DEPARTMENT, PUNJAB,CHANDIGARH                              |            |   |      |   |               |                                                           |      | 18242 | 03084 ASSISTANT DIRECTOR,HOSPITALITY       |
| HOSPITALITY,PUNJAB,                                        |            |   |      |   |               |                                                           |      | 3301  | DIRECTOR,                                  |
| VN082022052304                                             | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                                           | 0300 | 2070  | OTHER ADMINISTRATIVE SERVICES              |
|                                                            |            |   |      |   |               | 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA |      |       | 00 NO SUB MAJOR HEAD                       |
|                                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |       |                                            |
| 23 COST OF RATION                                          |            |   |      |   |               |                                                           |      | 10    | GENERAL ADMINISTRATION NT V 157 16/08/2022 |
| DEPARTMENT, PUNJAB,CHANDIGARH                              |            |   |      |   |               |                                                           |      | 7863  | 03084 ASSISTANT DIRECTOR,HOSPITALITY       |
| HOSPITALITY,PUNJAB,                                        |            |   |      |   |               |                                                           |      | 3301  | DIRECTOR,                                  |
| VN082022052312                                             | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                                           | 0300 | 2070  | OTHER ADMINISTRATIVE SERVICES              |
|                                                            |            |   |      |   |               | 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA |      |       | 00 NO SUB MAJOR HEAD                       |
|                                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |       |                                            |
| 92 TELEPHONE                                               |            |   |      |   |               |                                                           |      | 10    | GENERAL ADMINISTRATION NT V 165 18/08/2022 |
| DEPARTMENT, PUNJAB,CHANDIGARH                              |            |   |      |   |               |                                                           |      | 586   | 03084 ASSISTANT DIRECTOR,HOSPITALITY       |
| HOSPITALITY,PUNJAB,                                        |            |   |      |   |               |                                                           |      | 3301  | DIRECTOR,                                  |
| VN082022052316                                             | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                                           | 0300 | 2070  | OTHER ADMINISTRATIVE SERVICES              |
|                                                            |            |   |      |   |               | 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA |      |       | 00 NO SUB MAJOR HEAD                       |
|                                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |       |                                            |
| 93 ELECTRICITY CHARGES                                     |            |   |      |   |               |                                                           |      | 10    | GENERAL ADMINISTRATION NT V 169 22/08/2022 |
| DEPARTMENT, PUNJAB,CHANDIGARH                              |            |   |      |   |               |                                                           |      | 44601 | 03084 ASSISTANT DIRECTOR,HOSPITALITY       |
| HOSPITALITY,PUNJAB,                                        |            |   |      |   |               |                                                           |      | 3301  | DIRECTOR,                                  |
| VN082022052318                                             | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                                           | 0300 | 2070  | OTHER ADMINISTRATIVE SERVICES              |
|                                                            |            |   |      |   |               | 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA |      |       | 00 NO SUB MAJOR HEAD                       |
|                                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |       |                                            |
| 93 ELECTRICITY CHARGES                                     |            |   |      |   |               |                                                           |      | 10    | GENERAL ADMINISTRATION NT V 171 25/08/2022 |
| DEPARTMENT, PUNJAB,CHANDIGARH                              |            |   |      |   |               |                                                           |      | 41270 | 03084 ASSISTANT DIRECTOR,HOSPITALITY       |
| HOSPITALITY,PUNJAB,                                        |            |   |      |   |               |                                                           |      | 3301  | DIRECTOR,                                  |
| VN082022052320                                             | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                                           | 0300 | 2070  | OTHER ADMINISTRATIVE SERVICES              |
|                                                            |            |   |      |   |               | 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA |      |       | 00 NO SUB MAJOR HEAD                       |
|                                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |       |                                            |
| 93 ELECTRICITY CHARGES                                     |            |   |      |   |               |                                                           |      | 10    | GENERAL ADMINISTRATION NT V 173 25/08/2022 |
| DEPARTMENT, PUNJAB,CHANDIGARH                              |            |   |      |   |               |                                                           |      | 12272 | 03084 ASSISTANT DIRECTOR,HOSPITALITY       |
| HOSPITALITY,PUNJAB,                                        |            |   |      |   |               |                                                           |      | 3301  | DIRECTOR,                                  |
| VN082022052321                                             | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                                           | 0300 | 2070  | OTHER ADMINISTRATIVE SERVICES              |
|                                                            |            |   |      |   |               | 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA |      |       | 00 NO SUB MAJOR HEAD                       |
|                                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |       |                                            |
| 93 ELECTRICITY CHARGES                                     |            |   |      |   |               |                                                           |      | 10    | GENERAL ADMINISTRATION NT V 174 25/08/2022 |
| DEPARTMENT, PUNJAB,CHANDIGARH                              |            |   |      |   |               |                                                           |      | 85880 | 03084 ASSISTANT DIRECTOR,HOSPITALITY       |
| HOSPITALITY,PUNJAB,                                        |            |   |      |   |               |                                                           |      | 3301  | DIRECTOR,                                  |
| VN082022003807                                             | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                                           | 0300 | 2070  | OTHER ADMINISTRATIVE SERVICES              |
|                                                            |            |   |      |   |               | 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA |      |       | 00 NO SUB MAJOR HEAD                       |
|                                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |       |                                            |
| 94 WATER CHARGES                                           |            |   |      |   |               |                                                           |      | 10    | GENERAL ADMINISTRATION NT V 93 10/08/2022  |
| DEPARTMENT, PUNJAB,CHANDIGARH                              |            |   |      |   |               |                                                           |      | 1071  | 03084 ASSISTANT DIRECTOR,HOSPITALITY       |
| HOSPITALITY,PUNJAB,                                        |            |   |      |   |               |                                                           |      | 3301  | DIRECTOR,                                  |
| VN082022052274                                             | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                                           | 0300 | 2070  | OTHER ADMINISTRATIVE SERVICES              |
|                                                            |            |   |      |   |               | 01 CIVIL DEFENCE                                          |      |       | 00 NO SUB MAJOR HEAD                       |
|                                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |       |                                            |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                    |            |   |      |   |               |                                                           |      | 12    | HOME AFFAIRS NT V 119 11/08/2022           |
| ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH                   |            |   |      |   |               |                                                           |      | 1000  | 03081 ASSISTANT COLLECTOR,F&A CUM          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |               |                                                           |      | 2101  | PRINCIPAL SECRETARY,                       |
| VN082022052271                                             | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                                           | 0300 | 2070  | OTHER ADMINISTRATIVE SERVICES              |
|                                                            |            |   |      |   |               | 01 CIVIL DEFENCE                                          |      |       | 00 NO SUB MAJOR HEAD                       |
|                                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |       |                                            |
| 10 POL OF OFFICE VEHICLES                                  |            |   |      |   |               |                                                           |      | 12    | HOME AFFAIRS NT V 116 11/08/2022           |
| ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH                   |            |   |      |   |               |                                                           |      | 15584 | 03081 ASSISTANT COLLECTOR,F&A CUM          |
|                                                            |            |   |      |   |               |                                                           |      | 2101  | PRINCIPAL SECRETARY,                       |



|                                                                                                                                                   |            |   |      |   |                               |      |      |                               |                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-------------------------------|------|------|-------------------------------|-----------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                                |            |   |      |   |                               |      |      |                               |                                                                       |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                                        |            |   |      |   |                               |      |      |                               |                                                                       |
| VN082022003808                                                                                                                                    | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill | 0300 | 2070 | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD                                                  |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 106 CIVIL DEFENCE                                                     |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 01 CIVIL DEFENCE                                                      |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 0000 00 NO DETAILED HEAD                                              |
| 94 WATER CHARGES<br>ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                        |            |   |      |   |                               |      |      |                               | 12 HOME AFFAIRS                                                       |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | NT V 94                                                               |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 10/08/2022                                                            |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 6755 03081 ASSISTANT COLLECTOR,F&A CUM<br>2101 PRINCIPAL SECRETARY,   |
| VN082022052273                                                                                                                                    | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill | 0300 | 2070 | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD                                                  |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 107 HOME GUARDS                                                       |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 02 HOME GUARDS BORDER WING                                            |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 0000 00 NO DETAILED HEAD                                              |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS<br>ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                               |      |      |                               | 12 HOME AFFAIRS                                                       |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | NT V 118                                                              |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 11/08/2022                                                            |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 8526 03081 ASSISTANT COLLECTOR,F&A CUM<br>2101 PRINCIPAL SECRETARY,   |
| VN082022052313                                                                                                                                    | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill | 0300 | 2070 | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD                                                  |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 107 HOME GUARDS                                                       |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 02 HOME GUARDS BORDER WING                                            |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 0000 00 NO DETAILED HEAD                                              |
| 92 TELEPHONE<br>ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                            |            |   |      |   |                               |      |      |                               | 12 HOME AFFAIRS                                                       |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | NT V 166                                                              |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 18/08/2022                                                            |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 6665 03081 ASSISTANT COLLECTOR,F&A CUM<br>2101 PRINCIPAL SECRETARY,   |
| VN082022003789                                                                                                                                    | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill | 0300 | 2070 | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD                                                  |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 107 HOME GUARDS                                                       |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 02 HOME GUARDS BORDER WING                                            |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 0000 00 NO DETAILED HEAD                                              |
| 21 SUPPLIES AND MATERIALS<br>ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,               |            |   |      |   |                               |      |      |                               | 12 HOME AFFAIRS                                                       |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | NT V 75                                                               |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 02/08/2022                                                            |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 219355 03081 ASSISTANT COLLECTOR,F&A CUM<br>2101 PRINCIPAL SECRETARY, |
| VN082022052250                                                                                                                                    | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill | 0300 | 2070 | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD                                                  |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 107 HOME GUARDS                                                       |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 01 HOME GUARDS URBAN AND RURAL WING                                   |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 0000 00 NO DETAILED HEAD                                              |
| 93 ELECTRICITY CHARGES<br>ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                  |            |   |      |   |                               |      |      |                               | 12 HOME AFFAIRS                                                       |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | NT V 95                                                               |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 11/08/2022                                                            |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 33254 03081 ASSISTANT COLLECTOR,F&A CUM<br>2101 PRINCIPAL SECRETARY,  |
| VN082022052268                                                                                                                                    | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill | 0300 | 2070 | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD                                                  |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 107 HOME GUARDS                                                       |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 01 HOME GUARDS URBAN AND RURAL WING                                   |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 0000 00 NO DETAILED HEAD                                              |
| 10 POL OF OFFICE VEHICLES<br>ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,               |            |   |      |   |                               |      |      |                               | 12 HOME AFFAIRS                                                       |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | NT V 113                                                              |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 11/08/2022                                                            |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 4269 03081 ASSISTANT COLLECTOR,F&A CUM<br>2101 PRINCIPAL SECRETARY,   |
| VN082022052311                                                                                                                                    | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill | 0300 | 2070 | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD                                                  |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 107 HOME GUARDS                                                       |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 01 HOME GUARDS URBAN AND RURAL WING                                   |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 0000 00 NO DETAILED HEAD                                              |
| 92 TELEPHONE<br>ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                            |            |   |      |   |                               |      |      |                               | 12 HOME AFFAIRS                                                       |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | NT V 164                                                              |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 18/08/2022                                                            |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 1507 03081 ASSISTANT COLLECTOR,F&A CUM<br>2101 PRINCIPAL SECRETARY,   |
| VN082022003786                                                                                                                                    | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill | 0300 | 2070 | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD                                                  |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 107 HOME GUARDS                                                       |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 01 HOME GUARDS URBAN AND RURAL WING                                   |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 0000 00 NO DETAILED HEAD                                              |
| 21 SUPPLIES AND MATERIALS<br>ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,               |            |   |      |   |                               |      |      |                               | 12 HOME AFFAIRS                                                       |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | NT V 72                                                               |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 02/08/2022                                                            |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 480000 03081 ASSISTANT COLLECTOR,F&A CUM<br>2101 PRINCIPAL SECRETARY, |
| VN082022052269                                                                                                                                    | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill | 0300 | 2070 | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD                                                  |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 107 HOME GUARDS                                                       |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 02 HOME GUARDS BORDER WING                                            |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 0000 00 NO DETAILED HEAD                                              |
| 10 POL OF OFFICE VEHICLES<br>ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,               |            |   |      |   |                               |      |      |                               | 12 HOME AFFAIRS                                                       |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | NT V 114                                                              |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 11/08/2022                                                            |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 23071 03081 ASSISTANT COLLECTOR,F&A CUM<br>2101 PRINCIPAL SECRETARY,  |
| VN082022052270                                                                                                                                    | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill | 0300 | 2070 | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD                                                  |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 107 HOME GUARDS                                                       |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 02 HOME GUARDS BORDER WING                                            |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 0000 00 NO DETAILED HEAD                                              |
| 10 POL OF OFFICE VEHICLES<br>ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,               |            |   |      |   |                               |      |      |                               | 12 HOME AFFAIRS                                                       |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | NT V 115                                                              |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 11/08/2022                                                            |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 22395 03081 ASSISTANT COLLECTOR,F&A CUM<br>2101 PRINCIPAL SECRETARY,  |
| VN082022052272                                                                                                                                    | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill | 0300 | 2070 | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD                                                  |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 107 HOME GUARDS                                                       |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               | 02 HOME GUARDS BORDER WING                                            |
|                                                                                                                                                   |            |   |      |   |                               |      |      |                               |                                                                       |

| VCHR_DATA_0822.TXT                                                       |      |                                    |          |            |        |       |                              |  |  |
|--------------------------------------------------------------------------|------|------------------------------------|----------|------------|--------|-------|------------------------------|--|--|
| 0000 00 NO DETAILED HEAD                                                 |      |                                    |          |            |        |       |                              |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                                  | 12   | HOME AFFAIRS                       | NT V 117 | 11/08/2022 | 17539  | 03081 | ASSISTANT COLLECTOR,F&A CUM  |  |  |
| ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH                                 |      |                                    |          |            |        |       | 2101 PRINCIPAL SECRETARY,    |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,               |      |                                    |          |            |        |       |                              |  |  |
| VN082022003803 01/08/2022 N DC03 F Fully vouched Contingent Bill         | 0300 | 2070 OTHER ADMINISTRATIVE SERVICES |          |            |        |       | 00 NO SUB MAJOR HEAD         |  |  |
| 01 DIRECTION                                                             |      | 001 DIRECTION AND ADMINISTRATION   |          |            |        |       |                              |  |  |
| 0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING                 |      |                                    |          |            |        |       |                              |  |  |
| 28 PROFESSIONAL SERVICES                                                 | 08   | FINANCE                            | NT V 89  | 08/08/2022 | 105991 | 03463 | DEPUTY DIRECTOR,INSTITUTE OF |  |  |
| FINANCE AND BANKING PUNJAB,CHANDIGARH                                    |      |                                    |          |            |        |       | 2101 PRINCIPAL SECRETARY,    |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,               |      |                                    |          |            |        |       |                              |  |  |
| VN082022052252 01/08/2022 N DC03 F Fully vouched Contingent Bill         | 0300 | 2070 OTHER ADMINISTRATIVE SERVICES |          |            |        |       | 00 NO SUB MAJOR HEAD         |  |  |
| 01 DIRECTION                                                             |      | 001 DIRECTION AND ADMINISTRATION   |          |            |        |       |                              |  |  |
| 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT        |      |                                    |          |            |        |       |                              |  |  |
| 10 POL OF OFFICE VEHICLES                                                | 08   | FINANCE                            | NT V 97  | 11/08/2022 | 4617   | 03081 | ASSISTANT COLLECTOR,F&A CUM  |  |  |
| ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH                                 |      |                                    |          |            |        |       | 2101 PRINCIPAL SECRETARY,    |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,               |      |                                    |          |            |        |       |                              |  |  |
| VN082022052253 01/08/2022 N DC03 F Fully vouched Contingent Bill         | 0300 | 2070 OTHER ADMINISTRATIVE SERVICES |          |            |        |       | 00 NO SUB MAJOR HEAD         |  |  |
| 01 DIRECTION                                                             |      | 001 DIRECTION AND ADMINISTRATION   |          |            |        |       |                              |  |  |
| 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT        |      |                                    |          |            |        |       |                              |  |  |
| 10 POL OF OFFICE VEHICLES                                                | 08   | FINANCE                            | NT V 98  | 11/08/2022 | 4425   | 03081 | ASSISTANT COLLECTOR,F&A CUM  |  |  |
| ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH                                 |      |                                    |          |            |        |       | 2101 PRINCIPAL SECRETARY,    |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,               |      |                                    |          |            |        |       |                              |  |  |
| VN082022052254 01/08/2022 N DC03 F Fully vouched Contingent Bill         | 0300 | 2070 OTHER ADMINISTRATIVE SERVICES |          |            |        |       | 00 NO SUB MAJOR HEAD         |  |  |
| 01 DIRECTION                                                             |      | 001 DIRECTION AND ADMINISTRATION   |          |            |        |       |                              |  |  |
| 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT        |      |                                    |          |            |        |       |                              |  |  |
| 13 OFFICE EXPENSES                                                       | 08   | FINANCE                            | NT V 99  | 11/08/2022 | 2650   | 03081 | ASSISTANT COLLECTOR,F&A CUM  |  |  |
| ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH                                 |      |                                    |          |            |        |       | 2101 PRINCIPAL SECRETARY,    |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,               |      |                                    |          |            |        |       |                              |  |  |
| VN082022003795 01/08/2022 N DC03 F Fully vouched Contingent Bill         | 0300 | 2070 OTHER ADMINISTRATIVE SERVICES |          |            |        |       | 00 NO SUB MAJOR HEAD         |  |  |
| 01 DIRECTION                                                             |      | 001 DIRECTION AND ADMINISTRATION   |          |            |        |       |                              |  |  |
| 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT        |      |                                    |          |            |        |       |                              |  |  |
| 28 PROFESSIONAL SERVICES                                                 | 08   | FINANCE                            | NT V 81  | 03/08/2022 | 18461  | 03353 | SUPERINTENDENT,PENSION &     |  |  |
| WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH                     |      |                                    |          |            |        |       | 1801 CHIEF SECRETARY,        |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                         |      |                                    |          |            |        |       |                              |  |  |
| VN082022003796 01/08/2022 N DC03 F Fully vouched Contingent Bill         | 0300 | 2070 OTHER ADMINISTRATIVE SERVICES |          |            |        |       | 00 NO SUB MAJOR HEAD         |  |  |
| 01 DIRECTION                                                             |      | 001 DIRECTION AND ADMINISTRATION   |          |            |        |       |                              |  |  |
| 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT        |      |                                    |          |            |        |       |                              |  |  |
| 28 PROFESSIONAL SERVICES                                                 | 08   | FINANCE                            | NT V 82  | 03/08/2022 | 32354  | 03353 | SUPERINTENDENT,PENSION &     |  |  |
| WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH                     |      |                                    |          |            |        |       | 1801 CHIEF SECRETARY,        |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                         |      |                                    |          |            |        |       |                              |  |  |
| VN082022052314 01/08/2022 N DC03 F Fully vouched Contingent Bill         | 0300 | 2070 OTHER ADMINISTRATIVE SERVICES |          |            |        |       | 00 NO SUB MAJOR HEAD         |  |  |
| 01 DIRECTION                                                             |      | 001 DIRECTION AND ADMINISTRATION   |          |            |        |       |                              |  |  |
| 0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT              |      |                                    |          |            |        |       |                              |  |  |
| 92 TELEPHONE                                                             | 08   | FINANCE                            | NT V 167 | 18/08/2022 | 1049   | 03424 | JOINT CONTROLLER             |  |  |
| (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB,CHANDIGARH |      |                                    |          |            |        |       | 1901 DIRECTOR,               |  |  |
| INSTITUTIONAL, FINANCE & BANKING,CHANDIGARH,                             |      |                                    |          |            |        |       |                              |  |  |
| VN082022003779 01/08/2022 N DC03 F Fully vouched Contingent Bill         | 0300 | 2070 OTHER ADMINISTRATIVE SERVICES |          |            |        |       | 00 NO SUB MAJOR HEAD         |  |  |
| 01 DIRECTION                                                             |      | 001 DIRECTION AND ADMINISTRATION   |          |            |        |       |                              |  |  |
| 0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT              |      |                                    |          |            |        |       |                              |  |  |
| 02 WAGES                                                                 | 08   | FINANCE                            | NT V 65  | 01/08/2022 | 34534  | 03424 | JOINT CONTROLLER             |  |  |
| (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB,CHANDIGARH |      |                                    |          |            |        |       | 1901 DIRECTOR,               |  |  |
| INSTITUTIONAL, FINANCE & BANKING,CHANDIGARH,                             |      |                                    |          |            |        |       |                              |  |  |
| VN082022003791 01/08/2022 N DC03 F Fully vouched Contingent Bill         | 0300 | 2070 OTHER ADMINISTRATIVE SERVICES |          |            |        |       | 00 NO SUB MAJOR HEAD         |  |  |
| 01 DIRECTION                                                             |      | 001 DIRECTION AND ADMINISTRATION   |          |            |        |       |                              |  |  |
| 0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT              |      |                                    |          |            |        |       |                              |  |  |
| 08 HIRING OF VEHICLES FOR OFFICE USE                                     | 08   | FINANCE                            | NT V 77  | 02/08/2022 | 58500  | 03424 | JOINT CONTROLLER             |  |  |
| (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB,CHANDIGARH |      |                                    |          |            |        |       | 1901 DIRECTOR,               |  |  |
| INSTITUTIONAL, FINANCE & BANKING,CHANDIGARH,                             |      |                                    |          |            |        |       |                              |  |  |
| VN082022003799 01/08/2022 N DC03 F Fully vouched Contingent Bill         | 0300 | 2070 OTHER ADMINISTRATIVE SERVICES |          |            |        |       | 00 NO SUB MAJOR HEAD         |  |  |
| 01 DIRECTION                                                             |      | 001 DIRECTION AND ADMINISTRATION   |          |            |        |       |                              |  |  |
| 0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT              |      |                                    |          |            |        |       |                              |  |  |
| 02 WAGES                                                                 | 08   | FINANCE                            | NT V 85  | 04/08/2022 | 25120  | 03424 | JOINT CONTROLLER             |  |  |
| (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB,CHANDIGARH |      |                                    |          |            |        |       | 1901 DIRECTOR,               |  |  |



INSTITUTIONAL, FINANCE & BANKING, CHANDIGARH,

|                                                                          |            |                                                          |            |                                    |                                  |                             |                      |
|--------------------------------------------------------------------------|------------|----------------------------------------------------------|------------|------------------------------------|----------------------------------|-----------------------------|----------------------|
| VN082022052325                                                           | 01/08/2022 | N DC03 F Fully vouched Contingent Bill                   | 0300       | 2070 OTHER ADMINISTRATIVE SERVICES | 001 DIRECTION AND ADMINISTRATION |                             | 00 NO SUB MAJOR HEAD |
|                                                                          |            | 01 DIRECTION                                             |            |                                    |                                  |                             |                      |
|                                                                          |            | 0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING |            |                                    |                                  |                             |                      |
|                                                                          |            | 92 TELEPHONE                                             |            |                                    |                                  |                             |                      |
| (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB,CHANDIGARH |            |                                                          | 08 FINANCE | NT V 178                           | 29/08/2022                       | 2584 03424 JOINT CONTROLLER |                      |
| INSTITUTIONAL, FINANCE & BANKING,CHANDIGARH,                             |            |                                                          |            |                                    |                                  |                             | 1901 DIRECTOR,       |

|                |            |   |      |   |               |                                                             |      |      |                               |                                  |         |                                          |
|----------------|------------|---|------|---|---------------|-------------------------------------------------------------|------|------|-------------------------------|----------------------------------|---------|------------------------------------------|
| VN082022003790 | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                                             | 0300 | 2070 | OTHER ADMINISTRATIVE SERVICES | 001 DIRECTION AND ADMINISTRATION | 00      | NO SUB MAJOR HEAD                        |
|                |            |   |      |   |               | 01 DIRECTION                                                |      |      |                               |                                  |         |                                          |
|                |            |   |      |   |               | 0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING    |      |      |                               |                                  |         |                                          |
|                |            |   |      |   |               | 13 OFFICE EXPENSES                                          |      |      |                               | 08 FINANCE                       | NT V 76 | 02/08/2022                               |
|                |            |   |      |   |               | FINANCE AND BANKING PUNJAB, CHANDIGARH                      |      |      |                               |                                  |         | 6500 03463 DEPUTY DIRECTOR, INSTITUTE OF |
|                |            |   |      |   |               | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |      |                               |                                  |         | 2101 PRINCIPAL SECRETARY,                |

|                |            |   |      |   |               |                                                             |      |      |                               |                                  |         |                                          |
|----------------|------------|---|------|---|---------------|-------------------------------------------------------------|------|------|-------------------------------|----------------------------------|---------|------------------------------------------|
| VN082022003802 | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                                             | 0300 | 2070 | OTHER ADMINISTRATIVE SERVICES | 001 DIRECTION AND ADMINISTRATION | 00      | NO SUB MAJOR HEAD                        |
|                |            |   |      |   |               | 01 DIRECTION                                                |      |      |                               |                                  |         |                                          |
|                |            |   |      |   |               | 0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING    |      |      |                               |                                  |         |                                          |
|                |            |   |      |   |               | 02 WAGES                                                    |      |      |                               | 08 FINANCE                       | NT V 88 | 08/08/2022                               |
|                |            |   |      |   |               | ADMINISTRATIVE OFFICE, PUNJAB, CHANDIGARH                   |      |      |                               |                                  |         | 87272 03081 ASSISTANT COLLECTOR, F&A CUM |
|                |            |   |      |   |               | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |      |                               |                                  |         | 2101 PRINCIPAL SECRETARY,                |

|                |            |   |      |   |               |                                                                 |      |      |                                 |         |                                             |
|----------------|------------|---|------|---|---------------|-----------------------------------------------------------------|------|------|---------------------------------|---------|---------------------------------------------|
| VN082022069560 | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                                                 | 0300 | 3451 | SECRETARIAT - ECONOMIC SERVICES | 00      | NO SUB MAJOR HEAD                           |
|                |            |   |      |   |               | 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE |      |      | 092 OTHER OFFICES               |         |                                             |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                        |      |      |                                 |         |                                             |
|                |            |   |      |   |               | 13 OFFICE EXPENSES                                              |      |      | 08 FINANCE                      | NT V 40 | 11/08/2022                                  |
|                |            |   |      |   |               | &ECO INTELLIGENCE PUNJAB,CHANDIGARH                             |      |      |                                 |         | 11541 03312 DIRECTOR OF FINANCIAL,RESOURCES |
|                |            |   |      |   |               | TRANSPORT,PUNJAB, CHANDIGARH,                                   |      |      |                                 |         | 1302 DIRECTOR, STATE                        |

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

|                |            |                        |                                                                        |      |      |                                 |     |            |         |                                      |
|----------------|------------|------------------------|------------------------------------------------------------------------|------|------|---------------------------------|-----|------------|---------|--------------------------------------|
| VN082022009093 | 01/08/2022 | N DC03 F Fully vouched | Contingent Bill                                                        | 0300 | 3451 | SECRETARIAT - ECONOMIC SERVICES | 101 | NITI AAYOG | 00      | NO SUB MAJOR HEAD                    |
|                |            |                        | 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE                    |      |      |                                 |     |            |         |                                      |
|                |            |                        | 0000 00 NO DETAILED HEAD                                               |      |      |                                 |     |            |         |                                      |
|                |            |                        | 02 WAGES                                                               |      |      |                                 | 19  | PLANNING   | NT V 33 | 08/08/2022                           |
|                |            |                        | PUNJBA, CHANDIGARH                                                     |      |      |                                 |     |            |         | 31716 03300 S.O.(A), PLANNING BOARD, |
|                |            |                        | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |      |                                 |     |            |         | 2101 PRINCIPAL                       |

|                                                                        |                                                   |  |      |                                                     |         |            |                                      |                      |
|------------------------------------------------------------------------|---------------------------------------------------|--|------|-----------------------------------------------------|---------|------------|--------------------------------------|----------------------|
| VN082022009098                                                         | 01/08/2022 N DC03 F Fully vouched Contingent Bill |  | 0300 | 3451 SECRETARIAT - ECONOMIC SERVICES                |         |            |                                      | 00 NO SUB MAJOR HEAD |
|                                                                        |                                                   |  |      | 101 NIITI AAYOG                                     |         |            |                                      |                      |
|                                                                        |                                                   |  |      | 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE |         |            |                                      |                      |
|                                                                        |                                                   |  |      | 0000 00 NO DETAILED HEAD                            |         |            |                                      |                      |
|                                                                        | 28 PROFESSIONAL SERVICES                          |  |      | 19 PLANNING                                         | NT V 38 | 10/08/2022 | 76800 03300 S.O.(A), PLANNING BOARD, |                      |
| PUNJBA, CHANDIGARH                                                     |                                                   |  |      |                                                     |         |            | 2101 PRINCIPAL                       |                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                                   |  |      |                                                     |         |            |                                      |                      |

|                                                                        |            |   |      |   |               |                 |      |      |                                 |     |            |         |                   |                                                     |
|------------------------------------------------------------------------|------------|---|------|---|---------------|-----------------|------|------|---------------------------------|-----|------------|---------|-------------------|-----------------------------------------------------|
| VN082022009094                                                         | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill | 0300 | 3451 | SECRETARIAT - ECONOMIC SERVICES | 101 | NITI AAYOG | 00      | NO SUB MAJOR HEAD |                                                     |
| 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE                    |            |   |      |   |               |                 |      |      |                                 |     |            |         |                   |                                                     |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |               |                 |      |      |                                 |     |            |         |                   |                                                     |
| 02 WAGES                                                               |            |   |      |   |               |                 |      |      |                                 |     |            |         |                   |                                                     |
| PUNJBA, CHANDIGARH                                                     |            |   |      |   |               |                 |      |      |                                 | 19  | PLANNING   | NT V 34 | 08/08/2022        | 32672 03300 S.O.(A), PLANNING BOARD, 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |               |                 |      |      |                                 |     |            |         |                   |                                                     |

|                |            |   |      |   |               |                   |      |      |                                 |    |                   |
|----------------|------------|---|------|---|---------------|-------------------|------|------|---------------------------------|----|-------------------|
| VN082022069575 | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill   | 0300 | 3451 | SECRETARIAT - ECONOMIC SERVICES | 00 | NO SUB MAJOR HEAD |
|                |            |   |      |   |               | 01 PLANNING BOARD |      |      | 101 NITI AAYOG                  |    |                   |

|                                                                        |      |                                      |         |            |        |       |                                                       |  |  |
|------------------------------------------------------------------------|------|--------------------------------------|---------|------------|--------|-------|-------------------------------------------------------|--|--|
| VCHR_DATA_0822.TXT                                                     |      |                                      |         |            |        |       |                                                       |  |  |
| 0000 00 NO DETAILED HEAD                                               |      |                                      |         |            |        |       |                                                       |  |  |
| 93 ELECTRICITY CHARGES                                                 | 19   | PLANNING                             | NT V 55 | 24/08/2022 | 377421 | 03300 | S.O.(A), PLANNING BOARD, 2101 PRINCIPAL               |  |  |
| PUNJBA, CHANDIGARH                                                     |      |                                      |         |            |        |       |                                                       |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                      |         |            |        |       |                                                       |  |  |
|                                                                        |      |                                      |         |            |        |       |                                                       |  |  |
| VN082022069571 01/08/2022 N DC03 F Fully vouched Contingent Bill       | 0300 | 3451 SECRETARIAT - ECONOMIC SERVICES |         |            |        |       | 00 NO SUB MAJOR HEAD                                  |  |  |
|                                                                        |      | 101 NITI AAYOG                       |         |            |        |       |                                                       |  |  |
| 01 PLANNING BOARD                                                      |      |                                      |         |            |        |       |                                                       |  |  |
| 0000 00 NO DETAILED HEAD                                               |      |                                      |         |            |        |       |                                                       |  |  |
| 92 TELEPHONE                                                           | 19   | PLANNING                             | NT V 51 | 12/08/2022 | 11374  | 03300 | S.O.(A), PLANNING BOARD, 2101 PRINCIPAL               |  |  |
| PUNJBA, CHANDIGARH                                                     |      |                                      |         |            |        |       |                                                       |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                      |         |            |        |       |                                                       |  |  |
|                                                                        |      |                                      |         |            |        |       |                                                       |  |  |
| VN082022069562 01/08/2022 N DC03 F Fully vouched Contingent Bill       | 0300 | 3451 SECRETARIAT - ECONOMIC SERVICES |         |            |        |       | 00 NO SUB MAJOR HEAD                                  |  |  |
|                                                                        |      | 101 NITI AAYOG                       |         |            |        |       |                                                       |  |  |
| 01 PLANNING BOARD                                                      |      |                                      |         |            |        |       |                                                       |  |  |
| 0000 00 NO DETAILED HEAD                                               |      |                                      |         |            |        |       |                                                       |  |  |
| 27 MINOR WORKS                                                         | 19   | PLANNING                             | NT V 42 | 11/08/2022 | 427407 | 03300 | S.O.(A), PLANNING BOARD, 2101 PRINCIPAL               |  |  |
| PUNJBA, CHANDIGARH                                                     |      |                                      |         |            |        |       |                                                       |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                      |         |            |        |       |                                                       |  |  |
|                                                                        |      |                                      |         |            |        |       |                                                       |  |  |
| VN082022009092 01/08/2022 N DC03 F Fully vouched Contingent Bill       | 0300 | 3451 SECRETARIAT - ECONOMIC SERVICES |         |            |        |       | 00 NO SUB MAJOR HEAD                                  |  |  |
|                                                                        |      | 092 OTHER OFFICES                    |         |            |        |       |                                                       |  |  |
| 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE        |      |                                      |         |            |        |       |                                                       |  |  |
| 0000 00 NO DETAILED HEAD                                               |      |                                      |         |            |        |       |                                                       |  |  |
| 13 OFFICE EXPENSES                                                     | 08   | FINANCE                              | NT V 32 | 05/08/2022 | 23417  | 03312 | DIRECTOR OF FINANCIAL, RESOURCES 1302 DIRECTOR, STATE |  |  |
| &ECO INTELLIGENCE PUNJAB, CHANDIGARH                                   |      |                                      |         |            |        |       |                                                       |  |  |
| TRANSPORT, PUNJAB, CHANDIGARH,                                         |      |                                      |         |            |        |       |                                                       |  |  |
|                                                                        |      |                                      |         |            |        |       |                                                       |  |  |
| VN082022009088 01/08/2022 N DC03 F Fully vouched Contingent Bill       | 0300 | 3451 SECRETARIAT - ECONOMIC SERVICES |         |            |        |       | 00 NO SUB MAJOR HEAD                                  |  |  |
|                                                                        |      | 092 OTHER OFFICES                    |         |            |        |       |                                                       |  |  |
| 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE        |      |                                      |         |            |        |       |                                                       |  |  |
| 0000 00 NO DETAILED HEAD                                               |      |                                      |         |            |        |       |                                                       |  |  |
| 28 PROFESSIONAL SERVICES                                               | 08   | FINANCE                              | NT V 28 | 03/08/2022 | 133334 | 03312 | DIRECTOR OF FINANCIAL, RESOURCES 1302 DIRECTOR, STATE |  |  |
| &ECO INTELLIGENCE PUNJAB, CHANDIGARH                                   |      |                                      |         |            |        |       |                                                       |  |  |
| TRANSPORT, PUNJAB, CHANDIGARH,                                         |      |                                      |         |            |        |       |                                                       |  |  |
|                                                                        |      |                                      |         |            |        |       |                                                       |  |  |
| VN082022009090 01/08/2022 N DC03 F Fully vouched Contingent Bill       | 0300 | 3451 SECRETARIAT - ECONOMIC SERVICES |         |            |        |       | 00 NO SUB MAJOR HEAD                                  |  |  |
|                                                                        |      | 101 NITI AAYOG                       |         |            |        |       |                                                       |  |  |
| 26 ENGAGEMENT OF YOUNG PROFESSIONALS FOR PUNJAB STATE PLANNING BOARD   |      |                                      |         |            |        |       |                                                       |  |  |
| 0000 99 NO DETAILED HEAD                                               |      |                                      |         |            |        |       |                                                       |  |  |
| 02 WAGES                                                               | 19   | PLANNING                             | NT V 30 | 04/08/2022 | 44000  | 03300 | S.O.(A), PLANNING BOARD, 2101 PRINCIPAL               |  |  |
| PUNJBA, CHANDIGARH                                                     |      |                                      |         |            |        |       |                                                       |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                      |         |            |        |       |                                                       |  |  |
|                                                                        |      |                                      |         |            |        |       |                                                       |  |  |
| VN082022069563 01/08/2022 N DC03 F Fully vouched Contingent Bill       | 0300 | 3451 SECRETARIAT - ECONOMIC SERVICES |         |            |        |       | 00 NO SUB MAJOR HEAD                                  |  |  |
|                                                                        |      | 101 NITI AAYOG                       |         |            |        |       |                                                       |  |  |
| 98 COMPUTERIZATION IN THE STATE                                        |      |                                      |         |            |        |       |                                                       |  |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                       |      |                                      |         |            |        |       |                                                       |  |  |
| 13 OFFICE EXPENSES                                                     | 19   | PLANNING                             | NT V 43 | 11/08/2022 | 6343   | 03300 | S.O.(A), PLANNING BOARD, 2101 PRINCIPAL               |  |  |
| PUNJBA, CHANDIGARH                                                     |      |                                      |         |            |        |       |                                                       |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                      |         |            |        |       |                                                       |  |  |
|                                                                        |      |                                      |         |            |        |       |                                                       |  |  |
| VN082022009085 01/08/2022 N DC03 F Fully vouched Contingent Bill       | 0300 | 3451 SECRETARIAT - ECONOMIC SERVICES |         |            |        |       | 00 NO SUB MAJOR HEAD                                  |  |  |
|                                                                        |      | 092 OTHER OFFICES                    |         |            |        |       |                                                       |  |  |
| 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE        |      |                                      |         |            |        |       |                                                       |  |  |
| 0000 00 NO DETAILED HEAD                                               |      |                                      |         |            |        |       |                                                       |  |  |
| 10 POL OF OFFICE VEHICLES                                              | 08   | FINANCE                              | NT V 25 | 02/08/2022 | 8342   | 03312 | DIRECTOR OF FINANCIAL, RESOURCES 1302 DIRECTOR, STATE |  |  |
| &ECO INTELLIGENCE PUNJAB, CHANDIGARH                                   |      |                                      |         |            |        |       |                                                       |  |  |
| TRANSPORT, PUNJAB, CHANDIGARH,                                         |      |                                      |         |            |        |       |                                                       |  |  |
|                                                                        |      |                                      |         |            |        |       |                                                       |  |  |
| VN082022009084 01/08/2022 N DC03 F Fully vouched Contingent Bill       | 0300 | 3451 SECRETARIAT - ECONOMIC SERVICES |         |            |        |       | 00 NO SUB MAJOR HEAD                                  |  |  |
|                                                                        |      | 092 OTHER OFFICES                    |         |            |        |       |                                                       |  |  |
| 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE        |      |                                      |         |            |        |       |                                                       |  |  |
| 0000 00 NO DETAILED HEAD                                               |      |                                      |         |            |        |       |                                                       |  |  |
| 10 POL OF OFFICE VEHICLES                                              | 08   | FINANCE                              | NT V 24 | 02/08/2022 | 3286   | 03312 | DIRECTOR OF FINANCIAL, RESOURCES 1302 DIRECTOR, STATE |  |  |
| &ECO INTELLIGENCE PUNJAB, CHANDIGARH                                   |      |                                      |         |            |        |       |                                                       |  |  |
| TRANSPORT, PUNJAB, CHANDIGARH,                                         |      |                                      |         |            |        |       |                                                       |  |  |
|                                                                        |      |                                      |         |            |        |       |                                                       |  |  |
| VN082022009083 01/08/2022 N DC03 F Fully vouched Contingent Bill       | 0300 | 3451 SECRETARIAT - ECONOMIC SERVICES |         |            |        |       | 00 NO SUB MAJOR HEAD                                  |  |  |
|                                                                        |      | 092 OTHER OFFICES                    |         |            |        |       |                                                       |  |  |
| 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE        |      |                                      |         |            |        |       |                                                       |  |  |
| 0000 00 NO DETAILED HEAD                                               |      |                                      |         |            |        |       |                                                       |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                                | 08   | FINANCE                              | NT V 23 | 02/08/2022 | 19392  | 03312 | DIRECTOR OF FINANCIAL, RESOURCES 1302 DIRECTOR, STATE |  |  |
| &ECO INTELLIGENCE PUNJAB, CHANDIGARH                                   |      |                                      |         |            |        |       |                                                       |  |  |
| TRANSPORT, PUNJAB, CHANDIGARH,                                         |      |                                      |         |            |        |       |                                                       |  |  |
|                                                                        |      |                                      |         |            |        |       |                                                       |  |  |
| VN082022069565 01/08/2022 N DC03 F Fully vouched Contingent Bill       | 0300 | 3451 SECRETARIAT - ECONOMIC SERVICES |         |            |        |       | 00 NO SUB MAJOR HEAD                                  |  |  |
|                                                                        |      | 092 OTHER OFFICES                    |         |            |        |       |                                                       |  |  |
| 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE        |      |                                      |         |            |        |       |                                                       |  |  |
| 0000 00 NO DETAILED HEAD                                               |      |                                      |         |            |        |       |                                                       |  |  |

|                                                                                                                                       |  |  |  |                                           |                      |            |                                                                      |  |
|---------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------|----------------------|------------|----------------------------------------------------------------------|--|
|                                                                                                                                       |  |  |  | VCHR_DATA_0822.TXT                        |                      |            |                                                                      |  |
| 13 OFFICE EXPENSES<br>&ECO INTELLIGENCE PUNJAB,CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH,                                            |  |  |  | 08 FINANCE                                | NT V 45              | 11/08/2022 | 17519 03312 DIRECTOR OF FINANCIAL,RESOURCES<br>1302 DIRECTOR, STATE  |  |
| VN082022069564 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                                      |  |  |  | 0300 3451 SECRETARIAT - ECONOMIC SERVICES | 00 NO SUB MAJOR HEAD |            |                                                                      |  |
| 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE                                                                       |  |  |  | 092 OTHER OFFICES                         |                      |            |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                                                              |  |  |  |                                           |                      |            |                                                                      |  |
| 17 HOSPITALITY AND ENTERTAINMENT<br>&ECO INTELLIGENCE PUNJAB,CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH,                              |  |  |  | 08 FINANCE                                | NT V 44              | 11/08/2022 | 293451 03312 DIRECTOR OF FINANCIAL,RESOURCES<br>1302 DIRECTOR, STATE |  |
| VN082022069561 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                                      |  |  |  | 0300 3451 SECRETARIAT - ECONOMIC SERVICES | 00 NO SUB MAJOR HEAD |            |                                                                      |  |
| 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE                                                                       |  |  |  | 092 OTHER OFFICES                         |                      |            |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                                                              |  |  |  |                                           |                      |            |                                                                      |  |
| 13 OFFICE EXPENSES<br>&ECO INTELLIGENCE PUNJAB,CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH,                                            |  |  |  | 08 FINANCE                                | NT V 41              | 11/08/2022 | 56176 03312 DIRECTOR OF FINANCIAL,RESOURCES<br>1302 DIRECTOR, STATE  |  |
| VN082022009091 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                                      |  |  |  | 0300 3451 SECRETARIAT - ECONOMIC SERVICES | 00 NO SUB MAJOR HEAD |            |                                                                      |  |
| 14 COMPUTER CELL OF PUNJAB STATE PLANNING BOARD STAFF, EQUIPMENT AND CONSUMABLE ETC.                                                  |  |  |  | 101 NITI AAYOG                            |                      |            |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                                                              |  |  |  |                                           |                      |            |                                                                      |  |
| 02 WAGES<br>PUNJBA,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                |  |  |  | 19 PLANNING                               | NT V 31              | 04/08/2022 | 24434 03300 S.O.(A),PLANNING BOARD,<br>2101 PRINCIPAL                |  |
| VN082022069572 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                                      |  |  |  | 0300 3451 SECRETARIAT - ECONOMIC SERVICES | 00 NO SUB MAJOR HEAD |            |                                                                      |  |
| 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE                                                                                   |  |  |  | 101 NITI AAYOG                            |                      |            |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                                                              |  |  |  |                                           |                      |            |                                                                      |  |
| 13 OFFICE EXPENSES<br>PUNJBA,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                      |  |  |  | 19 PLANNING                               | NT V 52              | 16/08/2022 | 37287 03300 S.O.(A),PLANNING BOARD,<br>2101 PRINCIPAL                |  |
| VN082022069573 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                                      |  |  |  | 0300 3451 SECRETARIAT - ECONOMIC SERVICES | 00 NO SUB MAJOR HEAD |            |                                                                      |  |
| 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE                                                                                   |  |  |  | 101 NITI AAYOG                            |                      |            |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                                                              |  |  |  |                                           |                      |            |                                                                      |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS<br>PUNJBA,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 19 PLANNING                               | NT V 53              | 16/08/2022 | 5000 03300 S.O.(A),PLANNING BOARD,<br>2101 PRINCIPAL                 |  |
| VN082022069574 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                                      |  |  |  | 0300 3451 SECRETARIAT - ECONOMIC SERVICES | 00 NO SUB MAJOR HEAD |            |                                                                      |  |
| 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE                                                                                   |  |  |  | 101 NITI AAYOG                            |                      |            |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                                                              |  |  |  |                                           |                      |            |                                                                      |  |
| 28 PROFESSIONAL SERVICES<br>PUNJBA,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                |  |  |  | 19 PLANNING                               | NT V 54              | 23/08/2022 | 516555 03300 S.O.(A),PLANNING BOARD,<br>2101 PRINCIPAL               |  |
| VN082022009086 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                                      |  |  |  | 0300 3451 SECRETARIAT - ECONOMIC SERVICES | 00 NO SUB MAJOR HEAD |            |                                                                      |  |
| 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE                                                                                   |  |  |  | 101 NITI AAYOG                            |                      |            |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                                                              |  |  |  |                                           |                      |            |                                                                      |  |
| 02 WAGES<br>PUNJBA,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                |  |  |  | 19 PLANNING                               | NT V 26              | 03/08/2022 | 11820 03300 S.O.(A),PLANNING BOARD,<br>2101 PRINCIPAL                |  |
| VN082022009089 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                                      |  |  |  | 0300 3451 SECRETARIAT - ECONOMIC SERVICES | 00 NO SUB MAJOR HEAD |            |                                                                      |  |
| 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE                                                                                   |  |  |  | 101 NITI AAYOG                            |                      |            |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                                                              |  |  |  |                                           |                      |            |                                                                      |  |
| 13 OFFICE EXPENSES<br>PUNJBA,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                      |  |  |  | 19 PLANNING                               | NT V 29              | 03/08/2022 | 5665 03300 S.O.(A),PLANNING BOARD,<br>2101 PRINCIPAL                 |  |
| VN082022009099 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                                      |  |  |  | 0300 3451 SECRETARIAT - ECONOMIC SERVICES | 00 NO SUB MAJOR HEAD |            |                                                                      |  |
| 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE                                                                                   |  |  |  | 101 NITI AAYOG                            |                      |            |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                                                              |  |  |  |                                           |                      |            |                                                                      |  |
| 28 PROFESSIONAL SERVICES<br>PUNJBA,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                |  |  |  | 19 PLANNING                               | NT V 39              | 10/08/2022 | 52213 03300 S.O.(A),PLANNING BOARD,<br>2101 PRINCIPAL                |  |
| VN082022003884 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                                      |  |  |  | 0400 2070 OTHER ADMINISTRATIVE SERVICES   | 00 NO SUB MAJOR HEAD |            |                                                                      |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                                                   |  |  |  | 107 HOME GUARDS                           |                      |            |                                                                      |  |



|                                                                  |      |                                    |         |            |          |       |                                |  |  |
|------------------------------------------------------------------|------|------------------------------------|---------|------------|----------|-------|--------------------------------|--|--|
| VCHR_DATA_0822.TXT                                               |      |                                    |         |            |          |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                    |         |            |          |       |                                |  |  |
| 02 WAGES                                                         | 12   | HOME AFFAIRS                       | NT V 13 | 05/08/2022 | 11205846 | 04092 | DISTRICT COMMANDER,PUNJAB HOME |  |  |
| GUARD, FARIDKOT,FARIDKOT                                         |      |                                    |         |            |          |       | 2101 PRINCIPAL SECRETARY,      |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |      |                                    |         |            |          |       |                                |  |  |
| VN082022003883 01/08/2022 N DC03 F Fully vouched Contingent Bill | 0400 | 2070 OTHER ADMINISTRATIVE SERVICES |         |            |          |       | 00 NO SUB MAJOR HEAD           |  |  |
|                                                                  | 107  | HOME GUARDS                        |         |            |          |       |                                |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                              |      |                                    |         |            |          |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                    |         |            |          |       |                                |  |  |
| 02 WAGES                                                         | 12   | HOME AFFAIRS                       | NT V 12 | 05/08/2022 | 7517794  | 04092 | DISTRICT COMMANDER,PUNJAB HOME |  |  |
| GUARD, FARIDKOT,FARIDKOT                                         |      |                                    |         |            |          |       | 2101 PRINCIPAL SECRETARY,      |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |      |                                    |         |            |          |       |                                |  |  |
| VN082022003882 01/08/2022 N DC03 F Fully vouched Contingent Bill | 0400 | 2070 OTHER ADMINISTRATIVE SERVICES |         |            |          |       | 00 NO SUB MAJOR HEAD           |  |  |
|                                                                  | 107  | HOME GUARDS                        |         |            |          |       |                                |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                              |      |                                    |         |            |          |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                    |         |            |          |       |                                |  |  |
| 02 WAGES                                                         | 12   | HOME AFFAIRS                       | NT V 11 | 05/08/2022 | 11936213 | 04092 | DISTRICT COMMANDER,PUNJAB HOME |  |  |
| GUARD, FARIDKOT,FARIDKOT                                         |      |                                    |         |            |          |       | 2101 PRINCIPAL SECRETARY,      |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |      |                                    |         |            |          |       |                                |  |  |
| VN082022052330 01/08/2022 N DC03 F Fully vouched Contingent Bill | 0400 | 2070 OTHER ADMINISTRATIVE SERVICES |         |            |          |       | 00 NO SUB MAJOR HEAD           |  |  |
|                                                                  | 107  | HOME GUARDS                        |         |            |          |       |                                |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                              |      |                                    |         |            |          |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                    |         |            |          |       |                                |  |  |
| 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES                 | 12   | HOME AFFAIRS                       | NT V 18 | 17/08/2022 | 6200     | 04092 | DISTRICT COMMANDER,PUNJAB HOME |  |  |
| GUARD, FARIDKOT,FARIDKOT                                         |      |                                    |         |            |          |       | 2101 PRINCIPAL SECRETARY,      |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |      |                                    |         |            |          |       |                                |  |  |
| VN082022003881 01/08/2022 N DC03 F Fully vouched Contingent Bill | 0400 | 2070 OTHER ADMINISTRATIVE SERVICES |         |            |          |       | 00 NO SUB MAJOR HEAD           |  |  |
|                                                                  | 107  | HOME GUARDS                        |         |            |          |       |                                |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                              |      |                                    |         |            |          |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                    |         |            |          |       |                                |  |  |
| 92 TELEPHONE                                                     | 12   | HOME AFFAIRS                       | NT V 10 | 02/08/2022 | 1321     | 04092 | DISTRICT COMMANDER,PUNJAB HOME |  |  |
| GUARD, FARIDKOT,FARIDKOT                                         |      |                                    |         |            |          |       | 2101 PRINCIPAL SECRETARY,      |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |      |                                    |         |            |          |       |                                |  |  |
| VN082022052331 01/08/2022 N DC03 F Fully vouched Contingent Bill | 0400 | 2070 OTHER ADMINISTRATIVE SERVICES |         |            |          |       | 00 NO SUB MAJOR HEAD           |  |  |
|                                                                  | 106  | CIVIL DEFENCE                      |         |            |          |       |                                |  |  |
| 01 CIVIL DEFENCE                                                 |      |                                    |         |            |          |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                    |         |            |          |       |                                |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                          | 12   | HOME AFFAIRS                       | NT V 19 | 17/08/2022 | 1550     | 04092 | DISTRICT COMMANDER,PUNJAB HOME |  |  |
| GUARD, FARIDKOT,FARIDKOT                                         |      |                                    |         |            |          |       | 2101 PRINCIPAL SECRETARY,      |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |      |                                    |         |            |          |       |                                |  |  |
| VN082022052333 01/08/2022 N DC03 F Fully vouched Contingent Bill | 0400 | 2070 OTHER ADMINISTRATIVE SERVICES |         |            |          |       | 00 NO SUB MAJOR HEAD           |  |  |
|                                                                  | 107  | HOME GUARDS                        |         |            |          |       |                                |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                              |      |                                    |         |            |          |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                    |         |            |          |       |                                |  |  |
| 10 POL OF OFFICE VEHICLES                                        | 12   | HOME AFFAIRS                       | NT V 21 | 17/08/2022 | 2415     | 04092 | DISTRICT COMMANDER,PUNJAB HOME |  |  |
| GUARD, FARIDKOT,FARIDKOT                                         |      |                                    |         |            |          |       | 2101 PRINCIPAL SECRETARY,      |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |      |                                    |         |            |          |       |                                |  |  |
| VN082022052332 01/08/2022 N DC03 F Fully vouched Contingent Bill | 0400 | 2070 OTHER ADMINISTRATIVE SERVICES |         |            |          |       | 00 NO SUB MAJOR HEAD           |  |  |
|                                                                  | 107  | HOME GUARDS                        |         |            |          |       |                                |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                              |      |                                    |         |            |          |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                    |         |            |          |       |                                |  |  |
| 59 POL OF TRANSPORT VEHICLES                                     | 12   | HOME AFFAIRS                       | NT V 20 | 17/08/2022 | 9344     | 04092 | DISTRICT COMMANDER,PUNJAB HOME |  |  |
| GUARD, FARIDKOT,FARIDKOT                                         |      |                                    |         |            |          |       | 2101 PRINCIPAL SECRETARY,      |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |      |                                    |         |            |          |       |                                |  |  |
| VN082022052329 01/08/2022 N DC03 F Fully vouched Contingent Bill | 0400 | 2070 OTHER ADMINISTRATIVE SERVICES |         |            |          |       | 00 NO SUB MAJOR HEAD           |  |  |
|                                                                  | 107  | HOME GUARDS                        |         |            |          |       |                                |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                              |      |                                    |         |            |          |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                    |         |            |          |       |                                |  |  |
| 13 OFFICE EXPENSES                                               | 12   | HOME AFFAIRS                       | NT V 17 | 17/08/2022 | 1140     | 04092 | DISTRICT COMMANDER,PUNJAB HOME |  |  |
| GUARD, FARIDKOT,FARIDKOT                                         |      |                                    |         |            |          |       | 2101 PRINCIPAL SECRETARY,      |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |      |                                    |         |            |          |       |                                |  |  |
| VN082022052328 01/08/2022 N DC03 F Fully vouched Contingent Bill | 0400 | 2070 OTHER ADMINISTRATIVE SERVICES |         |            |          |       | 00 NO SUB MAJOR HEAD           |  |  |
|                                                                  | 107  | HOME GUARDS                        |         |            |          |       |                                |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                              |      |                                    |         |            |          |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                    |         |            |          |       |                                |  |  |
| 02 WAGES                                                         | 12   | HOME AFFAIRS                       | NT V 16 | 12/08/2022 | 194147   | 04092 | DISTRICT COMMANDER,PUNJAB HOME |  |  |
| GUARD, FARIDKOT,FARIDKOT                                         |      |                                    |         |            |          |       | 2101 PRINCIPAL SECRETARY,      |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |      |                                    |         |            |          |       |                                |  |  |
| VN082022052327 01/08/2022 N DC03 F Fully vouched Contingent Bill | 0400 | 2070 OTHER ADMINISTRATIVE SERVICES |         |            |          |       | 00 NO SUB MAJOR HEAD           |  |  |
|                                                                  | 107  | HOME GUARDS                        |         |            |          |       |                                |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                              |      |                                    |         |            |          |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                    |         |            |          |       |                                |  |  |
| 93 ELECTRICITY CHARGES                                           | 12   | HOME AFFAIRS                       | NT V 15 | 11/08/2022 | 9150     | 04092 | DISTRICT COMMANDER,PUNJAB HOME |  |  |
| GUARD, FARIDKOT,FARIDKOT                                         |      |                                    |         |            |          |       | 2101 PRINCIPAL SECRETARY,      |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |      |                                    |         |            |          |       |                                |  |  |

|                                                            |            |   |      |   |               |                 |                                             |      |                               |    |                   |
|------------------------------------------------------------|------------|---|------|---|---------------|-----------------|---------------------------------------------|------|-------------------------------|----|-------------------|
| VCHR_DATA_0822.TXT                                         |            |   |      |   |               |                 |                                             |      |                               |    |                   |
| VN082022052334                                             | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill | 0500                                        | 2070 | OTHER ADMINISTRATIVE SERVICES | 00 | NO SUB MAJOR HEAD |
| 01 HOME GUARDS URBAN AND RURAL WING                        |            |   |      |   |               |                 | 107 HOME GUARDS                             |      |                               |    |                   |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |                                             |      |                               |    |                   |
| 02 WAGES                                                   |            |   |      |   |               |                 | 12 HOME AFFAIRS                             |      |                               |    |                   |
| GUARD,FATEHGARH SAHIB                                      |            |   |      |   |               |                 | NT V 4                                      |      |                               |    |                   |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |               |                 | 22/08/2022                                  |      |                               |    |                   |
|                                                            |            |   |      |   |               |                 | 20953 05028 DISTRICT COMMANDER,PUNJAB HOM   |      |                               |    |                   |
|                                                            |            |   |      |   |               |                 | 2101 PRINCIPAL SECRETARY,                   |      |                               |    |                   |
| VN082022003887                                             | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill | 0500                                        | 2070 | OTHER ADMINISTRATIVE SERVICES | 00 | NO SUB MAJOR HEAD |
| 01 HOME GUARDS URBAN AND RURAL WING                        |            |   |      |   |               |                 | 107 HOME GUARDS                             |      |                               |    |                   |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |                                             |      |                               |    |                   |
| 02 WAGES                                                   |            |   |      |   |               |                 | 12 HOME AFFAIRS                             |      |                               |    |                   |
| GUARD,FATEHGARH SAHIB                                      |            |   |      |   |               |                 | NT V 3                                      |      |                               |    |                   |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |               |                 | 05/08/2022                                  |      |                               |    |                   |
|                                                            |            |   |      |   |               |                 | 6032298 05028 DISTRICT COMMANDER,PUNJAB HOM |      |                               |    |                   |
|                                                            |            |   |      |   |               |                 | 2101 PRINCIPAL SECRETARY,                   |      |                               |    |                   |
| VN082022052038                                             | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill | 0600                                        | 2062 | VIGILANCE                     | 99 | NO SUBMAJOR HEAD  |
| 02 VIGILANCE BUREAU                                        |            |   |      |   |               |                 | 105 OTHER VIGILANCE AGENCIES                |      |                               |    |                   |
| 0000 99 NO DETAILED HEAD                                   |            |   |      |   |               |                 |                                             |      |                               |    |                   |
| 92 TELEPHONE                                               |            |   |      |   |               |                 | 30 VIGILANCE                                |      |                               |    |                   |
| POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR              |            |   |      |   |               |                 | NT V 19                                     |      |                               |    |                   |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH              |            |   |      |   |               |                 | 11/08/2022                                  |      |                               |    |                   |
|                                                            |            |   |      |   |               |                 | 668 06071 SUPERINTENDENT OF                 |      |                               |    |                   |
|                                                            |            |   |      |   |               |                 | 3501 SECRETARY T                            |      |                               |    |                   |
| VN082022000663                                             | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill | 0600                                        | 2062 | VIGILANCE                     | 99 | NO SUBMAJOR HEAD  |
| 02 VIGILANCE BUREAU                                        |            |   |      |   |               |                 | 105 OTHER VIGILANCE AGENCIES                |      |                               |    |                   |
| 0000 99 NO DETAILED HEAD                                   |            |   |      |   |               |                 |                                             |      |                               |    |                   |
| 10 POL OF OFFICE VEHICLES                                  |            |   |      |   |               |                 | 30 VIGILANCE                                |      |                               |    |                   |
| POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR              |            |   |      |   |               |                 | NT V 16                                     |      |                               |    |                   |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH              |            |   |      |   |               |                 | 03/08/2022                                  |      |                               |    |                   |
|                                                            |            |   |      |   |               |                 | 11565 06071 SUPERINTENDENT OF               |      |                               |    |                   |
|                                                            |            |   |      |   |               |                 | 3501 SECRETARY T                            |      |                               |    |                   |
| VN082022000648                                             | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill | 0600                                        | 2062 | VIGILANCE                     | 99 | NO SUBMAJOR HEAD  |
| 02 VIGILANCE BUREAU                                        |            |   |      |   |               |                 | 105 OTHER VIGILANCE AGENCIES                |      |                               |    |                   |
| 0000 99 NO DETAILED HEAD                                   |            |   |      |   |               |                 |                                             |      |                               |    |                   |
| 02 WAGES                                                   |            |   |      |   |               |                 | 30 VIGILANCE                                |      |                               |    |                   |
| POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR              |            |   |      |   |               |                 | NT V 1                                      |      |                               |    |                   |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH              |            |   |      |   |               |                 | 02/08/2022                                  |      |                               |    |                   |
|                                                            |            |   |      |   |               |                 | 6591 06071 SUPERINTENDENT OF                |      |                               |    |                   |
|                                                            |            |   |      |   |               |                 | 3501 SECRETARY T                            |      |                               |    |                   |
| VN082022000658                                             | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill | 0600                                        | 2062 | VIGILANCE                     | 99 | NO SUBMAJOR HEAD  |
| 02 VIGILANCE BUREAU                                        |            |   |      |   |               |                 | 105 OTHER VIGILANCE AGENCIES                |      |                               |    |                   |
| 0000 99 NO DETAILED HEAD                                   |            |   |      |   |               |                 |                                             |      |                               |    |                   |
| 13 OFFICE EXPENSES                                         |            |   |      |   |               |                 | 30 VIGILANCE                                |      |                               |    |                   |
| POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR              |            |   |      |   |               |                 | NT V 11                                     |      |                               |    |                   |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH              |            |   |      |   |               |                 | 03/08/2022                                  |      |                               |    |                   |
|                                                            |            |   |      |   |               |                 | 13218 06071 SUPERINTENDENT OF               |      |                               |    |                   |
|                                                            |            |   |      |   |               |                 | 3501 SECRETARY T                            |      |                               |    |                   |
| VN082022000660                                             | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill | 0600                                        | 2062 | VIGILANCE                     | 99 | NO SUBMAJOR HEAD  |
| 02 VIGILANCE BUREAU                                        |            |   |      |   |               |                 | 105 OTHER VIGILANCE AGENCIES                |      |                               |    |                   |
| 0000 99 NO DETAILED HEAD                                   |            |   |      |   |               |                 |                                             |      |                               |    |                   |
| 93 ELECTRICITY CHARGES                                     |            |   |      |   |               |                 | 30 VIGILANCE                                |      |                               |    |                   |
| POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR              |            |   |      |   |               |                 | NT V 13                                     |      |                               |    |                   |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH              |            |   |      |   |               |                 | 03/08/2022                                  |      |                               |    |                   |
|                                                            |            |   |      |   |               |                 | 2040 06071 SUPERINTENDENT OF                |      |                               |    |                   |
|                                                            |            |   |      |   |               |                 | 3501 SECRETARY T                            |      |                               |    |                   |
| VN082022000661                                             | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill | 0600                                        | 2062 | VIGILANCE                     | 99 | NO SUBMAJOR HEAD  |
| 02 VIGILANCE BUREAU                                        |            |   |      |   |               |                 | 105 OTHER VIGILANCE AGENCIES                |      |                               |    |                   |
| 0000 99 NO DETAILED HEAD                                   |            |   |      |   |               |                 |                                             |      |                               |    |                   |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                    |            |   |      |   |               |                 | 30 VIGILANCE                                |      |                               |    |                   |
| POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR              |            |   |      |   |               |                 | NT V 14                                     |      |                               |    |                   |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH              |            |   |      |   |               |                 | 03/08/2022                                  |      |                               |    |                   |
|                                                            |            |   |      |   |               |                 | 7030 06071 SUPERINTENDENT OF                |      |                               |    |                   |
|                                                            |            |   |      |   |               |                 | 3501 SECRETARY T                            |      |                               |    |                   |
| VN082022000662                                             | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill | 0600                                        | 2062 | VIGILANCE                     | 99 | NO SUBMAJOR HEAD  |
| 02 VIGILANCE BUREAU                                        |            |   |      |   |               |                 | 105 OTHER VIGILANCE AGENCIES                |      |                               |    |                   |
| 0000 99 NO DETAILED HEAD                                   |            |   |      |   |               |                 |                                             |      |                               |    |                   |
| 10 POL OF OFFICE VEHICLES                                  |            |   |      |   |               |                 | 30 VIGILANCE                                |      |                               |    |                   |
| POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR              |            |   |      |   |               |                 | NT V 15                                     |      |                               |    |                   |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH              |            |   |      |   |               |                 | 03/08/2022                                  |      |                               |    |                   |
|                                                            |            |   |      |   |               |                 | 116164 06071 SUPERINTENDENT OF              |      |                               |    |                   |
|                                                            |            |   |      |   |               |                 | 3501 SECRETARY T                            |      |                               |    |                   |
| VN082022052039                                             | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill | 0600                                        | 2062 | VIGILANCE                     | 99 | NO SUBMAJOR HEAD  |
| 02 VIGILANCE BUREAU                                        |            |   |      |   |               |                 | 105 OTHER VIGILANCE AGENCIES                |      |                               |    |                   |
| 0000 99 NO DETAILED HEAD                                   |            |   |      |   |               |                 |                                             |      |                               |    |                   |
| 92 TELEPHONE                                               |            |   |      |   |               |                 | 30 VIGILANCE                                |      |                               |    |                   |
| POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR              |            |   |      |   |               |                 | NT V 20                                     |      |                               |    |                   |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH              |            |   |      |   |               |                 | 25/08/2022                                  |      |                               |    |                   |
|                                                            |            |   |      |   |               |                 | 4847 06071 SUPERINTENDENT OF                |      |                               |    |                   |
|                                                            |            |   |      |   |               |                 | 3501 SECRETARY T                            |      |                               |    |                   |
| VN082022052040                                             | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill | 0600                                        | 2062 | VIGILANCE                     | 99 | NO SUBMAJOR HEAD  |
| 02 VIGILANCE BUREAU                                        |            |   |      |   |               |                 | 105 OTHER VIGILANCE AGENCIES                |      |                               |    |                   |
| 0000 99 NO DETAILED HEAD                                   |            |   |      |   |               |                 |                                             |      |                               |    |                   |
| 92 TELEPHONE                                               |            |   |      |   |               |                 | 30 VIGILANCE                                |      |                               |    |                   |
| POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR              |            |   |      |   |               |                 | NT V 21                                     |      |                               |    |                   |
|                                                            |            |   |      |   |               |                 | 29/08/2022                                  |      |                               |    |                   |
|                                                            |            |   |      |   |               |                 | 668 06071 SUPERINTENDENT OF                 |      |                               |    |                   |
|                                                            |            |   |      |   |               |                 | 3501 SECRETARY                              |      |                               |    |                   |

GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH

|                                               |                                                   |      |                |                              |         |            |                              |
|-----------------------------------------------|---------------------------------------------------|------|----------------|------------------------------|---------|------------|------------------------------|
| VN082022000659                                | 01/08/2022 N DC03 F Fully vouched Contingent Bill | 0600 | 2062 VIGILANCE |                              |         |            | 99 NO SUBMAJOR HEAD          |
|                                               | 98 COMPUTERIZATION IN THE STATE                   |      |                | 105 OTHER VIGILANCE AGENCIES |         |            |                              |
|                                               | 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS  |      |                |                              |         |            |                              |
|                                               | 13 OFFICE EXPENSES                                |      |                | 30 VIGILANCE                 | NT V 12 | 03/08/2022 | 1080 06071 SUPERINTENDENT OF |
| POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR |                                                   |      |                |                              |         |            | 3501 SECRETARY TO            |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH |                                                   |      |                |                              |         |            |                              |

|                |            |   |      |   |               |                                                                        |      |      |                               |     |              |         |                            |
|----------------|------------|---|------|---|---------------|------------------------------------------------------------------------|------|------|-------------------------------|-----|--------------|---------|----------------------------|
| UN082022052344 | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                                                        | 0600 | 2070 | OTHER ADMINISTRATIVE SERVICES | 107 | HOME GUARDS  | 00      | NO SUB MAJOR HEAD          |
|                |            |   |      |   |               | 02 HOME GUARDS BORDER WING                                             |      |      |                               |     |              |         |                            |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                               |      |      |                               |     |              |         |                            |
|                |            |   |      |   |               | 02 WAGES                                                               |      |      |                               | 12  | HOME AFFAIRS | NT V 46 | 18/08/2022                 |
|                |            |   |      |   |               | BATTALION, FAZILKA, FEROZEPUR                                          |      |      |                               |     |              |         | 11027 06072 COMMANDER, 6TH |
|                |            |   |      |   |               | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |      |                               |     |              |         | 2101 PRINCIPAL             |

|                |            |                                                            |  |      |                                    |         |            |                |                                |
|----------------|------------|------------------------------------------------------------|--|------|------------------------------------|---------|------------|----------------|--------------------------------|
| VN082022003918 | 01/08/2022 | N DC03 F Fully vouched Contingent Bill                     |  | 0600 | 2070 OTHER ADMINISTRATIVE SERVICES |         |            |                | 00 NO SUB MAJOR HEAD           |
|                |            | 01 HOME GUARDS URBAN AND RURAL WING                        |  |      | 107 HOME GUARDS                    |         |            |                |                                |
|                |            | 0000 00 NO DETAILED HEAD                                   |  |      |                                    |         |            |                |                                |
|                |            | 02 WAGES                                                   |  |      | 12 HOME AFFAIRS                    | NT V 31 | 05/08/2022 | 15425915 06069 | DISTRICT COMMANDER,PUNJAB HOME |
|                |            | GUARD , FEROPZPUR,FEROZEPUR                                |  |      |                                    |         |            |                | 2101 PRINCIPAL SECRETARY,      |
|                |            | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |      |                                    |         |            |                |                                |

|                |            |   |      |   |               |                                                            |      |      |                               |     |              |         |                                                             |
|----------------|------------|---|------|---|---------------|------------------------------------------------------------|------|------|-------------------------------|-----|--------------|---------|-------------------------------------------------------------|
| VN082022003919 | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                                            | 0600 | 2070 | OTHER ADMINISTRATIVE SERVICES | 107 | HOME GUARDS  | 00      | NO SUB MAJOR HEAD                                           |
|                |            |   |      |   |               | 01 HOME GUARDS URBAN AND RURAL WING                        |      |      |                               |     |              |         |                                                             |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                   |      |      |                               |     |              |         |                                                             |
|                |            |   |      |   |               | 02 WAGES                                                   |      |      |                               | 12  | HOME AFFAIRS | NT V 32 | 05/08/2022                                                  |
|                |            |   |      |   |               | GUARD , FER0ZEPUR,FER0ZEPUR                                |      |      |                               |     |              | 116358  | 06069                                                       |
|                |            |   |      |   |               | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                               |     |              |         | DISTRICT COMMANDER,PUNJAB HOME<br>2101 PRINCIPAL SECRETARY, |

|                |            |   |      |   |               |                                                                        |      |      |                               |     |              |         |                                          |
|----------------|------------|---|------|---|---------------|------------------------------------------------------------------------|------|------|-------------------------------|-----|--------------|---------|------------------------------------------|
| VN082022003917 | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                                                        | 0600 | 2070 | OTHER ADMINISTRATIVE SERVICES | 107 | HOME GUARDS  | 00      | NO SUB MAJOR HEAD                        |
|                |            |   |      |   |               | 02 HOME GUARDS BORDER WING                                             |      |      |                               |     |              |         |                                          |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                               |      |      |                               |     |              |         |                                          |
|                |            |   |      |   |               | 02 WAGES                                                               |      |      |                               | 12  | HOME AFFAIRS | NT V 30 | 03/08/2022                               |
|                |            |   |      |   |               | BATTALLION PUNJAB HOME GUARD, FEROPUR                                  |      |      |                               |     |              |         | 13203848 06066 BATTALLION COMMANDER, 5TH |
|                |            |   |      |   |               | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |      |                               |     |              |         | 2101 PRINCIPAL                           |

|                                                                        |            |   |      |   |               |                            |      |      |                               |     |              |         |                   |       |                           |           |
|------------------------------------------------------------------------|------------|---|------|---|---------------|----------------------------|------|------|-------------------------------|-----|--------------|---------|-------------------|-------|---------------------------|-----------|
| VN082022003920                                                         | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill            | 0600 | 2070 | OTHER ADMINISTRATIVE SERVICES | 107 | HOME GUARDS  | 00      | NO SUB MAJOR HEAD |       |                           |           |
|                                                                        |            |   |      |   |               | 02 HOME GUARDS BORDER WING |      |      |                               |     |              |         |                   |       |                           |           |
|                                                                        |            |   |      |   |               | 0000 00 NO DETAILED HEAD   |      |      |                               |     |              |         |                   |       |                           |           |
|                                                                        |            |   |      |   |               | 02 WAGES                   |      |      |                               | 12  | HOME AFFAIRS | NT V 33 | 05/08/2022        |       |                           |           |
| BATTALLION PUNJAB HOME GUARD, FEROPUR                                  |            |   |      |   |               |                            |      |      |                               |     | 186975       |         |                   | 06066 | BATTALLION COMMANDER, 5TH |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |               |                            |      |      |                               |     |              |         |                   | 2101  |                           | PRINCIPAL |

|                                                                                                                                                                                                                                                   |                                                                               |                       |                            |                                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-----------------------|----------------------------|----------------------------------------|
| VN082022003921 01/08/2022 N DC03 F Fully vouched Contingent Bill<br>02 HOME GUARDS BORDER WING<br>0000 00 NO DETAILED HEAD<br>02 WAGES<br>BATTALION, FAZILKA, FER0ZEPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, | 0600 2070 OTHER ADMINISTRATIVE SERVICES<br>107 HOME GUARDS<br>12 HOME AFFAIRS | NT V 34<br>05/08/2022 | 58348 06072 COMMANDER, 6TH | 00 NO SUB MAJOR HEAD<br>2101 PRINCIPAL |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-----------------------|----------------------------|----------------------------------------|

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|                |            |   |      |   |               |                                                                        |      |      |                               |     |              |         |                            |
|----------------|------------|---|------|---|---------------|------------------------------------------------------------------------|------|------|-------------------------------|-----|--------------|---------|----------------------------|
| VN082022003923 | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill                                                        | 0600 | 2070 | OTHER ADMINISTRATIVE SERVICES | 107 | HOME GUARDS  | 00      | NO SUB MAJOR HEAD          |
|                |            |   |      |   |               | 02 HOME GUARDS BORDER WING                                             |      |      |                               |     |              |         |                            |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                               |      |      |                               |     |              |         |                            |
|                |            |   |      |   |               | 02 WAGES                                                               |      |      |                               | 12  | HOME AFFAIRS | NT V 36 | 05/08/2022                 |
|                |            |   |      |   |               | BATALLION, FAZILKA, FER0ZEPUR                                          |      |      |                               |     |              |         | 52592 06072 COMMANDER, 6TH |
|                |            |   |      |   |               | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |      |                               |     |              |         | 2101 PRINCIPAL             |

|                                                                                                                                                                                             |                                                                               |                       |                                             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-----------------------|---------------------------------------------|
| VN082022052342 01/08/2022 N DC03 F Fully vouched Contingent Bill<br>02 HOME GUARDS BORDER WING<br>0000 00 NO DETAILED HEAD<br>59 POL OF TRANSPORT VEHICLES<br>BATTALION, FAZILKA, FEROZEPUR | 0600 2070 OTHER ADMINISTRATIVE SERVICES<br>107 HOME GUARDS<br>12 HOME AFFAIRS | NT V 44<br>11/08/2022 | 2619 06072 COMMANDER, 6TH<br>2101 PRINCIPAL |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-----------------------|---------------------------------------------|



|                                                                       |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------------------|--|--|--|--|--|--|--|--|--|---------------------------------------------------------------|--|--|--|--|--|--|--|--|--|---------------------------|--|--|--|--|--|--|--|--|--|
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                      |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| VN082022052343 01/08/2022 N DC03 F Fully vouched Contingent Bill      |  |  |  |  |  |  |  |  |  | 0600 2070 OTHER ADMINISTRATIVE SERVICES |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                          |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 98 COMPUTERIZATION IN THE STATE                                       |  |  |  |  |  |  |  |  |  | 107 HOME GUARDS                         |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                      |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                         |  |  |  |  |  |  |  |  |  | NT V 45 11/08/2022 1990 06072 COMMANDER,6TH                   |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL            |  |  |  |  |  |  |  |  |  |
| BATTALLION,FAZILKA,FEROZEPUR                                          |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| VN082022052339 01/08/2022 N DC03 F Fully vouched Contingent Bill      |  |  |  |  |  |  |  |  |  | 0600 2070 OTHER ADMINISTRATIVE SERVICES |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                          |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 02 HOME GUARDS BORDER WING                                            |  |  |  |  |  |  |  |  |  | 107 HOME GUARDS                         |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                         |  |  |  |  |  |  |  |  |  | NT V 41 11/08/2022 16404 06072 COMMANDER,6TH                  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL            |  |  |  |  |  |  |  |  |  |
| BATTALLION,FAZILKA,FEROZEPUR                                          |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| VN082022052337 01/08/2022 N DC03 F Fully vouched Contingent Bill      |  |  |  |  |  |  |  |  |  | 0600 2070 OTHER ADMINISTRATIVE SERVICES |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                          |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 02 HOME GUARDS BORDER WING                                            |  |  |  |  |  |  |  |  |  | 107 HOME GUARDS                         |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                    |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                         |  |  |  |  |  |  |  |  |  | NT V 39 11/08/2022 1500 06072 COMMANDER,6TH                   |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL            |  |  |  |  |  |  |  |  |  |
| BATTALLION,FAZILKA,FEROZEPUR                                          |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| VN082022052338 01/08/2022 N DC03 F Fully vouched Contingent Bill      |  |  |  |  |  |  |  |  |  | 0600 2070 OTHER ADMINISTRATIVE SERVICES |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                          |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 02 HOME GUARDS BORDER WING                                            |  |  |  |  |  |  |  |  |  | 107 HOME GUARDS                         |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 02 WAGES                                                              |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                         |  |  |  |  |  |  |  |  |  | NT V 40 11/08/2022 31734 06072 COMMANDER,6TH                  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL            |  |  |  |  |  |  |  |  |  |
| BATTALLION,FAZILKA,FEROZEPUR                                          |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| VN082022052340 01/08/2022 N DC03 F Fully vouched Contingent Bill      |  |  |  |  |  |  |  |  |  | 0600 2070 OTHER ADMINISTRATIVE SERVICES |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                          |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 02 HOME GUARDS BORDER WING                                            |  |  |  |  |  |  |  |  |  | 107 HOME GUARDS                         |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                          |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                         |  |  |  |  |  |  |  |  |  | NT V 42 11/08/2022 176 06072 COMMANDER,6TH                    |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL            |  |  |  |  |  |  |  |  |  |
| BATTALLION,FAZILKA,FEROZEPUR                                          |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| VN082022052341 01/08/2022 N DC03 F Fully vouched Contingent Bill      |  |  |  |  |  |  |  |  |  | 0600 2070 OTHER ADMINISTRATIVE SERVICES |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                          |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 02 HOME GUARDS BORDER WING                                            |  |  |  |  |  |  |  |  |  | 107 HOME GUARDS                         |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                                             |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                         |  |  |  |  |  |  |  |  |  | NT V 43 11/08/2022 40843 06072 COMMANDER,6TH                  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL            |  |  |  |  |  |  |  |  |  |
| BATTALLION,FAZILKA,FEROZEPUR                                          |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| VN082022003978 01/08/2022 N DC03 F Fully vouched Contingent Bill      |  |  |  |  |  |  |  |  |  | 0700 2070 OTHER ADMINISTRATIVE SERVICES |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                          |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 02 HOME GUARDS BORDER WING                                            |  |  |  |  |  |  |  |  |  | 107 HOME GUARDS                         |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 02 WAGES                                                              |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                         |  |  |  |  |  |  |  |  |  | NT V 23 03/08/2022 11831309 07039 BN COMMANDER,IST BN, PUNJAB |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL SECRETARY, |  |  |  |  |  |  |  |  |  |
| HOME GUARD, GURDASPUR,GURDASPUR                                       |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| VN082022053025 01/08/2022 N DC03 F Fully vouched Contingent Bill      |  |  |  |  |  |  |  |  |  | 0700 2070 OTHER ADMINISTRATIVE SERVICES |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                          |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 02 HOME GUARDS BORDER WING                                            |  |  |  |  |  |  |  |  |  | 107 HOME GUARDS                         |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 27 MINOR WORKS                                                        |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                         |  |  |  |  |  |  |  |  |  | NT V 40 11/08/2022 2960 07042 BN COMMANDER,2ND BN PUNJAB HOME |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL SECRETARY, |  |  |  |  |  |  |  |  |  |
| GUARD, BATALA,GURDASPUR                                               |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| VN082022003979 01/08/2022 N DC03 F Fully vouched Contingent Bill      |  |  |  |  |  |  |  |  |  | 0700 2070 OTHER ADMINISTRATIVE SERVICES |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                          |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 02 HOME GUARDS BORDER WING                                            |  |  |  |  |  |  |  |  |  | 107 HOME GUARDS                         |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 02 WAGES                                                              |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                         |  |  |  |  |  |  |  |  |  | NT V 24 03/08/2022 105780 07039 BN COMMANDER,IST BN, PUNJAB   |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL SECRETARY, |  |  |  |  |  |  |  |  |  |
| HOME GUARD, GURDASPUR,GURDASPUR                                       |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| VN082022053023 01/08/2022 N DC03 F Fully vouched Contingent Bill      |  |  |  |  |  |  |  |  |  | 0700 2070 OTHER ADMINISTRATIVE SERVICES |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                          |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 02 HOME GUARDS BORDER WING                                            |  |  |  |  |  |  |  |  |  | 107 HOME GUARDS                         |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                                                               |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                          |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                         |  |  |  |  |  |  |  |  |  | NT V 38 11/08/2022 951 07039 BN COMMANDER,IST BN, PUNJAB      |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |





|                                                                                                                              |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |  |  |  |  |  |  |  |
| 02 WAGES<br>GUARD, BATALA,GURDASPUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                            |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                                                                              |  |  |  |  |  |  |  |  |  |
| NT V 34                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 1710050 07042 BN COMMANDER,2ND BN PUNJAB HOME<br>2101 PRINCIPAL SECRETARY,                                                   |  |  |  |  |  |  |  |  |  |
| VN082022003988 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                             |  |  |  |  |  |  |  |  |  |
| 0700 2070 OTHER ADMINISTRATIVE SERVICES                                                                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |
| 02 HOME GUARDS BORDER WING                                                                                                   |  |  |  |  |  |  |  |  |  |
| 107 HOME GUARDS                                                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |  |  |  |  |  |  |  |
| 02 WAGES<br>GUARD, BATALA,GURDASPUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                            |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                                                                              |  |  |  |  |  |  |  |  |  |
| NT V 33                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 1486296 07042 BN COMMANDER,2ND BN PUNJAB HOME<br>2101 PRINCIPAL SECRETARY,                                                   |  |  |  |  |  |  |  |  |  |
| VN082022003987 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                             |  |  |  |  |  |  |  |  |  |
| 0700 2070 OTHER ADMINISTRATIVE SERVICES                                                                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |
| 02 HOME GUARDS BORDER WING                                                                                                   |  |  |  |  |  |  |  |  |  |
| 107 HOME GUARDS                                                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |  |  |  |  |  |  |  |
| 02 WAGES<br>GUARD, BATALA,GURDASPUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                            |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                                                                              |  |  |  |  |  |  |  |  |  |
| NT V 32                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 1491717 07042 BN COMMANDER,2ND BN PUNJAB HOME<br>2101 PRINCIPAL SECRETARY,                                                   |  |  |  |  |  |  |  |  |  |
| VN082022003986 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                             |  |  |  |  |  |  |  |  |  |
| 0700 2070 OTHER ADMINISTRATIVE SERVICES                                                                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |
| 02 HOME GUARDS BORDER WING                                                                                                   |  |  |  |  |  |  |  |  |  |
| 107 HOME GUARDS                                                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |  |  |  |  |  |  |  |
| 02 WAGES<br>GUARD, BATALA,GURDASPUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                            |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                                                                              |  |  |  |  |  |  |  |  |  |
| NT V 31                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 1765225 07042 BN COMMANDER,2ND BN PUNJAB HOME<br>2101 PRINCIPAL SECRETARY,                                                   |  |  |  |  |  |  |  |  |  |
| VN082022003985 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                             |  |  |  |  |  |  |  |  |  |
| 0700 2070 OTHER ADMINISTRATIVE SERVICES                                                                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |
| 02 HOME GUARDS BORDER WING                                                                                                   |  |  |  |  |  |  |  |  |  |
| 107 HOME GUARDS                                                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |  |  |  |  |  |  |  |
| 02 WAGES<br>GUARD, BATALA,GURDASPUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                            |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                                                                              |  |  |  |  |  |  |  |  |  |
| NT V 30                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 1241814 07042 BN COMMANDER,2ND BN PUNJAB HOME<br>2101 PRINCIPAL SECRETARY,                                                   |  |  |  |  |  |  |  |  |  |
| VN082022003984 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                             |  |  |  |  |  |  |  |  |  |
| 0700 2070 OTHER ADMINISTRATIVE SERVICES                                                                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |
| 02 HOME GUARDS BORDER WING                                                                                                   |  |  |  |  |  |  |  |  |  |
| 107 HOME GUARDS                                                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |  |  |  |  |  |  |  |
| 02 WAGES<br>GUARD, BATALA,GURDASPUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                            |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                                                                              |  |  |  |  |  |  |  |  |  |
| NT V 29                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 1546321 07042 BN COMMANDER,2ND BN PUNJAB HOME<br>2101 PRINCIPAL SECRETARY,                                                   |  |  |  |  |  |  |  |  |  |
| VN082022003976 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                             |  |  |  |  |  |  |  |  |  |
| 0700 2070 OTHER ADMINISTRATIVE SERVICES                                                                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                                          |  |  |  |  |  |  |  |  |  |
| 107 HOME GUARDS                                                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |  |  |  |  |  |  |  |
| 02 WAGES<br>COMMANDER,GURDASPUR,GURDASPUR<br>PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                                                                              |  |  |  |  |  |  |  |  |  |
| NT V 21                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 11713392 07040 DISTRICT                                                                                                      |  |  |  |  |  |  |  |  |  |
| 2101                                                                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022003975 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                             |  |  |  |  |  |  |  |  |  |
| 0700 2070 OTHER ADMINISTRATIVE SERVICES                                                                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                                          |  |  |  |  |  |  |  |  |  |
| 107 HOME GUARDS                                                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |  |  |  |  |  |  |  |
| 02 WAGES<br>COMMANDER,GURDASPUR,GURDASPUR<br>PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                                                                              |  |  |  |  |  |  |  |  |  |
| NT V 20                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 212160 07040 DISTRICT                                                                                                        |  |  |  |  |  |  |  |  |  |
| 2101                                                                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022003977 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                             |  |  |  |  |  |  |  |  |  |
| 0700 2070 OTHER ADMINISTRATIVE SERVICES                                                                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                                          |  |  |  |  |  |  |  |  |  |
| 107 HOME GUARDS                                                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |  |  |  |  |  |  |  |
| 02 WAGES<br>COMMANDER,GURDASPUR,GURDASPUR<br>PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                                                                              |  |  |  |  |  |  |  |  |  |
| NT V 22                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 12669841 07040 DISTRICT                                                                                                      |  |  |  |  |  |  |  |  |  |
| 2101                                                                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022060966 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                             |  |  |  |  |  |  |  |  |  |
| 0800 2070 OTHER ADMINISTRATIVE SERVICES                                                                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                                          |  |  |  |  |  |  |  |  |  |
| 107 HOME GUARDS                                                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |  |  |  |  |  |  |  |
| 59 POL OF TRANSPORT VEHICLES                                                                                                 |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                                                                              |  |  |  |  |  |  |  |  |  |
| NT V 21                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 4810 08052 COMMANDANT,,PUNJAB HOME<br>2101 PRINCIPAL                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022003998 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                             |  |  |  |  |  |  |  |  |  |
| 0800 2070 OTHER ADMINISTRATIVE SERVICES                                                                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                                          |  |  |  |  |  |  |  |  |  |
| 107 HOME GUARDS                                                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |  |  |  |  |  |  |  |
| 02 WAGES                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                                                                              |  |  |  |  |  |  |  |  |  |
| NT V 7                                                                                                                       |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 3395825 08052 COMMANDANT,,PUNJAB HOME                                                                                        |  |  |  |  |  |  |  |  |  |

|                                                                                                                               |  |  |  |  |  |  |  |  |  |                                                                         |  |
|-------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-------------------------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                                            |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                                          |  |
| GUARD,HOSHIARPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                     |  |  |  |  |  |  |  |  |  |                                                                         |  |
| VN082022003999 01/08/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |                                                                         |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                                           |  |  |  |  |  |  |  |  |  | 107 HOME GUARDS                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |                                                                         |  |
| 02 WAGES                                                                                                                      |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                                                         |  |
| GUARD,HOSHIARPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                     |  |  |  |  |  |  |  |  |  | NT V 8 02/08/2022 3410514 08052 COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL  |  |
| VN082022004000 01/08/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |                                                                         |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                                           |  |  |  |  |  |  |  |  |  | 107 HOME GUARDS                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |                                                                         |  |
| 02 WAGES                                                                                                                      |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                                                         |  |
| GUARD,HOSHIARPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                     |  |  |  |  |  |  |  |  |  | NT V 9 02/08/2022 3390322 08052 COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL  |  |
| VN082022004001 01/08/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |                                                                         |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                                           |  |  |  |  |  |  |  |  |  | 107 HOME GUARDS                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |                                                                         |  |
| 02 WAGES                                                                                                                      |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                                                         |  |
| GUARD,HOSHIARPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                     |  |  |  |  |  |  |  |  |  | NT V 10 02/08/2022 3401349 08052 COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL |  |
| VN082022004002 01/08/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |                                                                         |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                                           |  |  |  |  |  |  |  |  |  | 107 HOME GUARDS                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |                                                                         |  |
| 02 WAGES                                                                                                                      |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                                                         |  |
| GUARD,HOSHIARPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                     |  |  |  |  |  |  |  |  |  | NT V 11 02/08/2022 3346176 08052 COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL |  |
| VN082022004003 01/08/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |                                                                         |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                                           |  |  |  |  |  |  |  |  |  | 107 HOME GUARDS                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |                                                                         |  |
| 02 WAGES                                                                                                                      |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                                                         |  |
| GUARD,HOSHIARPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                     |  |  |  |  |  |  |  |  |  | NT V 12 02/08/2022 2144795 08052 COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL |  |
| VN082022004004 01/08/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |                                                                         |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                                           |  |  |  |  |  |  |  |  |  | 107 HOME GUARDS                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |                                                                         |  |
| 02 WAGES                                                                                                                      |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                                                         |  |
| GUARD,HOSHIARPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                     |  |  |  |  |  |  |  |  |  | NT V 13 02/08/2022 3393624 08052 COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL |  |
| VN082022004005 01/08/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |                                                                         |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                                           |  |  |  |  |  |  |  |  |  | 107 HOME GUARDS                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |                                                                         |  |
| 02 WAGES                                                                                                                      |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                                                         |  |
| GUARD,HOSHIARPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                     |  |  |  |  |  |  |  |  |  | NT V 14 04/08/2022 205103 08052 COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL  |  |
| VN082022003997 01/08/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |                                                                         |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                                           |  |  |  |  |  |  |  |  |  | 107 HOME GUARDS                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |                                                                         |  |
| 02 WAGES                                                                                                                      |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                                                         |  |
| GUARD,HOSHIARPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                     |  |  |  |  |  |  |  |  |  | NT V 6 02/08/2022 3346269 08052 COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL  |  |
| VN082022060960 01/08/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |                                                                         |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                                                                           |  |  |  |  |  |  |  |  |  | 107 HOME GUARDS                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |                                                                         |  |
| 59 POL OF TRANSPORT VEHICLES                                                                                                  |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS                                                         |  |
| GUARD,HOSHIARPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                     |  |  |  |  |  |  |  |  |  | NT V 15 11/08/2022 10990 08052 COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL   |  |
| VN082022060965 01/08/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |                                                                         |  |

|                                                                       |  |                                         |                      |            |             |                                        |  |  |  |  |
|-----------------------------------------------------------------------|--|-----------------------------------------|----------------------|------------|-------------|----------------------------------------|--|--|--|--|
|                                                                       |  | VCHR_DATA_0822.TXT                      |                      |            |             |                                        |  |  |  |  |
|                                                                       |  | 106 CIVIL DEFENCE                       |                      |            |             |                                        |  |  |  |  |
| 01 CIVIL DEFENCE                                                      |  |                                         |                      |            |             |                                        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |                                         |                      |            |             |                                        |  |  |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                               |  | 12 HOME AFFAIRS                         | NT V 20              | 11/08/2022 | 980 08052   | COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL |  |  |  |  |
| GUARD,HOSHIARPUR                                                      |  |                                         |                      |            |             |                                        |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |                                         |                      |            |             |                                        |  |  |  |  |
| VN082022060964 01/08/2022 N DC03 F Fully vouched Contingent Bill      |  | 0800 2070 OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |            |             |                                        |  |  |  |  |
|                                                                       |  | 106 CIVIL DEFENCE                       |                      |            |             |                                        |  |  |  |  |
| 01 CIVIL DEFENCE                                                      |  |                                         |                      |            |             |                                        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |                                         |                      |            |             |                                        |  |  |  |  |
| 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES                      |  | 12 HOME AFFAIRS                         | NT V 19              | 11/08/2022 | 1830 08052  | COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL |  |  |  |  |
| GUARD,HOSHIARPUR                                                      |  |                                         |                      |            |             |                                        |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |                                         |                      |            |             |                                        |  |  |  |  |
| VN082022060963 01/08/2022 N DC03 F Fully vouched Contingent Bill      |  | 0800 2070 OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |            |             |                                        |  |  |  |  |
|                                                                       |  | 106 CIVIL DEFENCE                       |                      |            |             |                                        |  |  |  |  |
| 01 CIVIL DEFENCE                                                      |  |                                         |                      |            |             |                                        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |                                         |                      |            |             |                                        |  |  |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                               |  | 12 HOME AFFAIRS                         | NT V 18              | 11/08/2022 | 3300 08052  | COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL |  |  |  |  |
| GUARD,HOSHIARPUR                                                      |  |                                         |                      |            |             |                                        |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |                                         |                      |            |             |                                        |  |  |  |  |
| VN082022060962 01/08/2022 N DC03 F Fully vouched Contingent Bill      |  | 0800 2070 OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |            |             |                                        |  |  |  |  |
|                                                                       |  | 106 CIVIL DEFENCE                       |                      |            |             |                                        |  |  |  |  |
| 01 CIVIL DEFENCE                                                      |  |                                         |                      |            |             |                                        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |                                         |                      |            |             |                                        |  |  |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                               |  | 12 HOME AFFAIRS                         | NT V 17              | 11/08/2022 | 100 08052   | COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL |  |  |  |  |
| GUARD,HOSHIARPUR                                                      |  |                                         |                      |            |             |                                        |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |                                         |                      |            |             |                                        |  |  |  |  |
| VN082022060961 01/08/2022 N DC03 F Fully vouched Contingent Bill      |  | 0800 2070 OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |            |             |                                        |  |  |  |  |
|                                                                       |  | 106 CIVIL DEFENCE                       |                      |            |             |                                        |  |  |  |  |
| 01 CIVIL DEFENCE                                                      |  |                                         |                      |            |             |                                        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |                                         |                      |            |             |                                        |  |  |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                               |  | 12 HOME AFFAIRS                         | NT V 16              | 11/08/2022 | 3460 08052  | COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL |  |  |  |  |
| GUARD,HOSHIARPUR                                                      |  |                                         |                      |            |             |                                        |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |                                         |                      |            |             |                                        |  |  |  |  |
| VN082022060967 01/08/2022 N DC03 F Fully vouched Contingent Bill      |  | 0800 2070 OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |            |             |                                        |  |  |  |  |
|                                                                       |  | 106 CIVIL DEFENCE                       |                      |            |             |                                        |  |  |  |  |
| 01 CIVIL DEFENCE                                                      |  |                                         |                      |            |             |                                        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |                                         |                      |            |             |                                        |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                                             |  | 12 HOME AFFAIRS                         | NT V 22              | 11/08/2022 | 476 08052   | COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL |  |  |  |  |
| GUARD,HOSHIARPUR                                                      |  |                                         |                      |            |             |                                        |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |                                         |                      |            |             |                                        |  |  |  |  |
| VN082022060968 01/08/2022 N DC03 F Fully vouched Contingent Bill      |  | 0800 2070 OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |            |             |                                        |  |  |  |  |
|                                                                       |  | 106 CIVIL DEFENCE                       |                      |            |             |                                        |  |  |  |  |
| 01 CIVIL DEFENCE                                                      |  |                                         |                      |            |             |                                        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |                                         |                      |            |             |                                        |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                                             |  | 12 HOME AFFAIRS                         | NT V 23              | 11/08/2022 | 1679 08052  | COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL |  |  |  |  |
| GUARD,HOSHIARPUR                                                      |  |                                         |                      |            |             |                                        |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |                                         |                      |            |             |                                        |  |  |  |  |
| VN082022000671 01/08/2022 N DC03 F Fully vouched Contingent Bill      |  | 0900 2062 VIGILANCE                     | 99 NO SUBMAJOR HEAD  |            |             |                                        |  |  |  |  |
|                                                                       |  | 105 OTHER VIGILANCE AGENCIES            |                      |            |             |                                        |  |  |  |  |
| 02 VIGILANCE BUREAU                                                   |  |                                         |                      |            |             |                                        |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                              |  |                                         |                      |            |             |                                        |  |  |  |  |
| 92 TELEPHONE                                                          |  | 30 VIGILANCE                            | NT V 6               | 08/08/2022 | 2179 09111  | SUPERINTENDENT OF 3501 SECRETARY TO    |  |  |  |  |
| POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR                          |  |                                         |                      |            |             |                                        |  |  |  |  |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                         |  |                                         |                      |            |             |                                        |  |  |  |  |
| VN082022052041 01/08/2022 N DC03 F Fully vouched Contingent Bill      |  | 0900 2062 VIGILANCE                     | 99 NO SUBMAJOR HEAD  |            |             |                                        |  |  |  |  |
|                                                                       |  | 105 OTHER VIGILANCE AGENCIES            |                      |            |             |                                        |  |  |  |  |
| 02 VIGILANCE BUREAU                                                   |  |                                         |                      |            |             |                                        |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                              |  |                                         |                      |            |             |                                        |  |  |  |  |
| 92 TELEPHONE                                                          |  | 30 VIGILANCE                            | NT V 7               | 12/08/2022 | 3503 09111  | SUPERINTENDENT OF 3501 SECRETARY TO    |  |  |  |  |
| POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR                          |  |                                         |                      |            |             |                                        |  |  |  |  |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                         |  |                                         |                      |            |             |                                        |  |  |  |  |
| VN082022052046 01/08/2022 N DC03 F Fully vouched Contingent Bill      |  | 0900 2062 VIGILANCE                     | 99 NO SUBMAJOR HEAD  |            |             |                                        |  |  |  |  |
|                                                                       |  | 105 OTHER VIGILANCE AGENCIES            |                      |            |             |                                        |  |  |  |  |
| 02 VIGILANCE BUREAU                                                   |  |                                         |                      |            |             |                                        |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                              |  |                                         |                      |            |             |                                        |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                |  | 30 VIGILANCE                            | NT V 12              | 25/08/2022 | 87847 09111 | SUPERINTENDENT OF 3501 SECRETARY TO    |  |  |  |  |
| POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR                          |  |                                         |                      |            |             |                                        |  |  |  |  |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                         |  |                                         |                      |            |             |                                        |  |  |  |  |



|                                                            |            |   |      |   |               |                 |      |      |                               |                           |                          |    |   |    |            |         |       |                               |
|------------------------------------------------------------|------------|---|------|---|---------------|-----------------|------|------|-------------------------------|---------------------------|--------------------------|----|---|----|------------|---------|-------|-------------------------------|
| VN082022052045                                             | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill | 0900 | 2062 | VIGILANCE                     | VCHR_DATA_0822.TXT        |                          |    |   |    |            | 99      | NO    | SUBMAJOR HEAD                 |
|                                                            |            |   |      |   |               |                 |      |      |                               | 105                       | OTHER VIGILANCE AGENCIES |    |   |    |            |         |       |                               |
| 02 VIGILANCE BUREAU                                        |            |   |      |   |               |                 |      |      |                               |                           |                          |    |   |    |            |         |       |                               |
| 0000 99 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |      |                               |                           |                          |    |   |    |            |         |       |                               |
| 10 POL OF OFFICE VEHICLES                                  |            |   |      |   |               |                 |      |      |                               | 30                        | VIGILANCE                | NT | V | 11 | 12/08/2022 | 117869  | 09111 | SUPERINTENDENT OF             |
| POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR               |            |   |      |   |               |                 |      |      |                               | 3501 SECRETARY T          |                          |    |   |    |            |         |       |                               |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH              |            |   |      |   |               |                 |      |      |                               |                           |                          |    |   |    |            |         |       |                               |
| VN082022052044                                             | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill | 0900 | 2062 | VIGILANCE                     |                           |                          |    |   |    |            | 99      | NO    | SUBMAJOR HEAD                 |
| 02 VIGILANCE BUREAU                                        |            |   |      |   |               |                 |      |      |                               | 105                       | OTHER VIGILANCE AGENCIES |    |   |    |            |         |       |                               |
| 0000 99 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |      |                               |                           |                          |    |   |    |            |         |       |                               |
| 10 POL OF OFFICE VEHICLES                                  |            |   |      |   |               |                 |      |      |                               | 30                        | VIGILANCE                | NT | V | 10 | 12/08/2022 | 122325  | 09111 | SUPERINTENDENT OF             |
| POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR               |            |   |      |   |               |                 |      |      |                               | 3501 SECRETARY T          |                          |    |   |    |            |         |       |                               |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH              |            |   |      |   |               |                 |      |      |                               |                           |                          |    |   |    |            |         |       |                               |
| VN082022052043                                             | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill | 0900 | 2062 | VIGILANCE                     |                           |                          |    |   |    |            | 99      | NO    | SUBMAJOR HEAD                 |
| 02 VIGILANCE BUREAU                                        |            |   |      |   |               |                 |      |      |                               | 105                       | OTHER VIGILANCE AGENCIES |    |   |    |            |         |       |                               |
| 0000 99 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |      |                               |                           |                          |    |   |    |            |         |       |                               |
| 02 WAGES                                                   |            |   |      |   |               |                 |      |      |                               | 30                        | VIGILANCE                | NT | V | 9  | 12/08/2022 | 12319   | 09111 | SUPERINTENDENT OF             |
| POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR               |            |   |      |   |               |                 |      |      |                               | 3501 SECRETARY T          |                          |    |   |    |            |         |       |                               |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH              |            |   |      |   |               |                 |      |      |                               |                           |                          |    |   |    |            |         |       |                               |
| VN082022053796                                             | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill | 0900 | 2070 | OTHER ADMINISTRATIVE SERVICES |                           |                          |    |   |    |            | 00      | NO    | SUB MAJOR HEAD                |
| 01 HOME GUARDS URBAN AND RURAL WING                        |            |   |      |   |               |                 |      |      |                               | 107                       | HOME GUARDS              |    |   |    |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |      |                               |                           |                          |    |   |    |            |         |       |                               |
| 10 POL OF OFFICE VEHICLES                                  |            |   |      |   |               |                 |      |      |                               | 12                        | HOME AFFAIRS             | NT | V | 22 | 11/08/2022 | 7790    | 09110 | DISTRICT COMMANDER,PUNJAB HOM |
| GUARD, JALANDHAR,JALANDHAR                                 |            |   |      |   |               |                 |      |      |                               | 2101 PRINCIPAL SECRETARY, |                          |    |   |    |            |         |       |                               |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |               |                 |      |      |                               |                           |                          |    |   |    |            |         |       |                               |
| VN082022053795                                             | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill | 0900 | 2070 | OTHER ADMINISTRATIVE SERVICES |                           |                          |    |   |    |            | 00      | NO    | SUB MAJOR HEAD                |
| 01 HOME GUARDS URBAN AND RURAL WING                        |            |   |      |   |               |                 |      |      |                               | 107                       | HOME GUARDS              |    |   |    |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |      |                               |                           |                          |    |   |    |            |         |       |                               |
| 10 POL OF OFFICE VEHICLES                                  |            |   |      |   |               |                 |      |      |                               | 12                        | HOME AFFAIRS             | NT | V | 21 | 11/08/2022 | 7192    | 09110 | DISTRICT COMMANDER,PUNJAB HOM |
| GUARD, JALANDHAR,JALANDHAR                                 |            |   |      |   |               |                 |      |      |                               | 2101 PRINCIPAL SECRETARY, |                          |    |   |    |            |         |       |                               |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |               |                 |      |      |                               |                           |                          |    |   |    |            |         |       |                               |
| VN082022004048                                             | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill | 0900 | 2070 | OTHER ADMINISTRATIVE SERVICES |                           |                          |    |   |    |            | 00      | NO    | SUB MAJOR HEAD                |
| 01 HOME GUARDS URBAN AND RURAL WING                        |            |   |      |   |               |                 |      |      |                               | 107                       | HOME GUARDS              |    |   |    |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |      |                               |                           |                          |    |   |    |            |         |       |                               |
| 92 TELEPHONE                                               |            |   |      |   |               |                 |      |      |                               | 12                        | HOME AFFAIRS             | NT | V | 18 | 08/08/2022 | 481     | 09109 | DIVISIONAL COMMANDER,PUNJAB   |
| HOME GUARD, JALANDHAR,JALANDHAR                            |            |   |      |   |               |                 |      |      |                               | 2101 PRINCIPAL SECRETARY, |                          |    |   |    |            |         |       |                               |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |               |                 |      |      |                               |                           |                          |    |   |    |            |         |       |                               |
| VN082022004047                                             | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill | 0900 | 2070 | OTHER ADMINISTRATIVE SERVICES |                           |                          |    |   |    |            | 00      | NO    | SUB MAJOR HEAD                |
| 01 HOME GUARDS URBAN AND RURAL WING                        |            |   |      |   |               |                 |      |      |                               | 107                       | HOME GUARDS              |    |   |    |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |      |                               |                           |                          |    |   |    |            |         |       |                               |
| 02 WAGES                                                   |            |   |      |   |               |                 |      |      |                               | 12                        | HOME AFFAIRS             | NT | V | 17 | 05/08/2022 | 267856  | 09110 | DISTRICT COMMANDER,PUNJAB HOM |
| GUARD, JALANDHAR,JALANDHAR                                 |            |   |      |   |               |                 |      |      |                               | 2101 PRINCIPAL SECRETARY, |                          |    |   |    |            |         |       |                               |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |               |                 |      |      |                               |                           |                          |    |   |    |            |         |       |                               |
| VN082022004046                                             | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill | 0900 | 2070 | OTHER ADMINISTRATIVE SERVICES |                           |                          |    |   |    |            | 00      | NO    | SUB MAJOR HEAD                |
| 01 HOME GUARDS URBAN AND RURAL WING                        |            |   |      |   |               |                 |      |      |                               | 107                       | HOME GUARDS              |    |   |    |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |      |                               |                           |                          |    |   |    |            |         |       |                               |
| 02 WAGES                                                   |            |   |      |   |               |                 |      |      |                               | 12                        | HOME AFFAIRS             | NT | V | 16 | 05/08/2022 | 3426725 | 09110 | DISTRICT COMMANDER,PUNJAB HOM |
| GUARD, JALANDHAR,JALANDHAR                                 |            |   |      |   |               |                 |      |      |                               | 2101 PRINCIPAL SECRETARY, |                          |    |   |    |            |         |       |                               |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |               |                 |      |      |                               |                           |                          |    |   |    |            |         |       |                               |
| VN082022004045                                             | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill | 0900 | 2070 | OTHER ADMINISTRATIVE SERVICES |                           |                          |    |   |    |            | 00      | NO    | SUB MAJOR HEAD                |
| 01 HOME GUARDS URBAN AND RURAL WING                        |            |   |      |   |               |                 |      |      |                               | 107                       | HOME GUARDS              |    |   |    |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |      |                               |                           |                          |    |   |    |            |         |       |                               |
| 02 WAGES                                                   |            |   |      |   |               |                 |      |      |                               | 12                        | HOME AFFAIRS             | NT | V | 15 | 05/08/2022 | 4306504 | 09110 | DISTRICT COMMANDER,PUNJAB HOM |
| GUARD, JALANDHAR,JALANDHAR                                 |            |   |      |   |               |                 |      |      |                               | 2101 PRINCIPAL SECRETARY, |                          |    |   |    |            |         |       |                               |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |               |                 |      |      |                               |                           |                          |    |   |    |            |         |       |                               |
| VN082022004043                                             | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill | 0900 | 2070 | OTHER ADMINISTRATIVE SERVICES |                           |                          |    |   |    |            | 00      | NO    | SUB MAJOR HEAD                |
| 01 HOME GUARDS URBAN AND RURAL WING                        |            |   |      |   |               |                 |      |      |                               | 107                       | HOME GUARDS              |    |   |    |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |      |                               |                           |                          |    |   |    |            |         |       |                               |
| 02 WAGES                                                   |            |   |      |   |               |                 |      |      |                               | 12                        | HOME AFFAIRS             | NT | V | 13 | 05/08/2022 | 3628589 | 09110 | DISTRICT COMMANDER,PUNJAB HOM |
| GUARD, JALANDHAR,JALANDHAR                                 |            |   |      |   |               |                 |      |      |                               | 2101 PRINCIPAL SECRETARY, |                          |    |   |    |            |         |       |                               |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |               |                 |      |      |                               |                           |                          |    |   |    |            |         |       |                               |
| VN082022004042                                             | 01/08/2022 | N | DC03 | F | Fully vouched | Contingent Bill | 0900 | 2070 | OTHER ADMINISTRATIVE SERVICES |                           |                          |    |   |    |            | 00      | NO    | SUB MAJOR HEAD                |
| 01 HOME GUARDS URBAN AND RURAL WING                        |            |   |      |   |               |                 |      |      |                               | 107                       | HOME GUARDS              |    |   |    |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |      |                               |                           |                          |    |   |    |            |         |       |                               |
| 02 WAGES                                                   |            |   |      |   |               |                 |      |      |                               | 12                        | HOME AFFAIRS             | NT | V | 12 | 05/08/2022 | 3607676 | 09110 | DISTRICT COMMANDER,PUNJAB HOM |
| GUARD, JALANDHAR,JALANDHAR                                 |            |   |      |   |               |                 |      |      |                               | 2101 PRINCIPAL SECRETARY, |                          |    |   |    |            |         |       |                               |

|                                                                |            |   |      |   |                                     |                                  |                            |                               |                      |                                                                        |
|----------------------------------------------------------------|------------|---|------|---|-------------------------------------|----------------------------------|----------------------------|-------------------------------|----------------------|------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |            |   |      |   |                                     |                                  |                            |                               |                      |                                                                        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |            |   |      |   |                                     |                                  |                            |                               |                      |                                                                        |
| VN082022053797                                                 | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill       | 0900                             | 2070                       | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |                                                                        |
|                                                                |            |   |      |   | 01 CIVIL DEFENCE                    | 106 CIVIL DEFENCE                |                            |                               |                      |                                                                        |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD            |                                  |                            |                               |                      |                                                                        |
|                                                                |            |   |      |   | 10 POL OF OFFICE VEHICLES           | 12                               | HOME AFFAIRS               | NT V 23                       | 11/08/2022           | 673 09110 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY,     |
| GUARD, JALANDHAR,JALANDHAR                                     |            |   |      |   |                                     |                                  |                            |                               |                      |                                                                        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |            |   |      |   |                                     |                                  |                            |                               |                      |                                                                        |
| VN082022053798                                                 | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill       | 0900                             | 2070                       | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |                                                                        |
|                                                                |            |   |      |   | 01 CIVIL DEFENCE                    | 106 CIVIL DEFENCE                |                            |                               |                      |                                                                        |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD            |                                  |                            |                               |                      |                                                                        |
|                                                                |            |   |      |   | 13 OFFICE EXPENSES                  | 12                               | HOME AFFAIRS               | NT V 24                       | 11/08/2022           | 745 09110 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY,     |
| GUARD, JALANDHAR,JALANDHAR                                     |            |   |      |   |                                     |                                  |                            |                               |                      |                                                                        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |            |   |      |   |                                     |                                  |                            |                               |                      |                                                                        |
| VN082022004044                                                 | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill       | 0900                             | 2070                       | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |                                                                        |
|                                                                |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING | 107 HOME GUARDS                  |                            |                               |                      |                                                                        |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD            |                                  |                            |                               |                      |                                                                        |
|                                                                |            |   |      |   | 02 WAGES                            | 12                               | HOME AFFAIRS               | NT V 14                       | 05/08/2022           | 3711380 09110 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, |
| GUARD, JALANDHAR,JALANDHAR                                     |            |   |      |   |                                     |                                  |                            |                               |                      |                                                                        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |            |   |      |   |                                     |                                  |                            |                               |                      |                                                                        |
| VN082022004040                                                 | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill       | 0900                             | 2070                       | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |                                                                        |
|                                                                |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING | 107 HOME GUARDS                  |                            |                               |                      |                                                                        |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD            |                                  |                            |                               |                      |                                                                        |
|                                                                |            |   |      |   | 02 WAGES                            | 12                               | HOME AFFAIRS               | NT V 10                       | 05/08/2022           | 1492717 09110 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, |
| GUARD, JALANDHAR,JALANDHAR                                     |            |   |      |   |                                     |                                  |                            |                               |                      |                                                                        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |            |   |      |   |                                     |                                  |                            |                               |                      |                                                                        |
| VN082022004041                                                 | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill       | 0900                             | 2070                       | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |                                                                        |
|                                                                |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING | 107 HOME GUARDS                  |                            |                               |                      |                                                                        |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD            |                                  |                            |                               |                      |                                                                        |
|                                                                |            |   |      |   | 02 WAGES                            | 12                               | HOME AFFAIRS               | NT V 11                       | 05/08/2022           | 3317497 09110 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, |
| GUARD, JALANDHAR,JALANDHAR                                     |            |   |      |   |                                     |                                  |                            |                               |                      |                                                                        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |            |   |      |   |                                     |                                  |                            |                               |                      |                                                                        |
| VN082022053836                                                 | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill       | 1000                             | 2070                       | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |                                                                        |
|                                                                |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING | 107 HOME GUARDS                  |                            |                               |                      |                                                                        |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD            |                                  |                            |                               |                      |                                                                        |
|                                                                |            |   |      |   | 93 ELECTRICITY CHARGES              | 12                               | HOME AFFAIRS               | NT V 6                        | 17/08/2022           | 7340 10044 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY,    |
| GUARD, KAPURTHALA,KAPURTHALA                                   |            |   |      |   |                                     |                                  |                            |                               |                      |                                                                        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |            |   |      |   |                                     |                                  |                            |                               |                      |                                                                        |
| VN082022004051                                                 | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill       | 1000                             | 2070                       | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |                                                                        |
|                                                                |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING | 107 HOME GUARDS                  |                            |                               |                      |                                                                        |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD            |                                  |                            |                               |                      |                                                                        |
|                                                                |            |   |      |   | 02 WAGES                            | 12                               | HOME AFFAIRS               | NT V 1                        | 04/08/2022           | 7901752 10044 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, |
| GUARD, KAPURTHALA,KAPURTHALA                                   |            |   |      |   |                                     |                                  |                            |                               |                      |                                                                        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |            |   |      |   |                                     |                                  |                            |                               |                      |                                                                        |
| VN082022014354                                                 | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill       | 1100                             | 2030                       | STAMPS AND REGISTRATION       | 01 STAMPS-JUDICIAL   |                                                                        |
|                                                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION     | 001 DIRECTION AND ADMINISTRATION |                            |                               |                      |                                                                        |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD            |                                  |                            |                               |                      |                                                                        |
|                                                                |            |   |      |   | 50 OTHER CHARGES                    | 22                               | REVENUE AND REHABILITATION | NT V 1                        | 09/08/2022           | 6000 11890 DISTRICT TREASURY 2102 JOINT                                |
| OFFICER,LUDHIANA,LUDHIANA                                      |            |   |      |   |                                     |                                  |                            |                               |                      |                                                                        |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |   |      |   |                                     |                                  |                            |                               |                      |                                                                        |
| VN082022000695                                                 | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill       | 1100                             | 2062                       | VIGILANCE                     | 99 NO SUBMAJOR HEAD  |                                                                        |
|                                                                |            |   |      |   | 02 VIGILANCE BUREAU                 | 105 OTHER VIGILANCE AGENCIES     |                            |                               |                      |                                                                        |
|                                                                |            |   |      |   | 0000 99 NO DETAILED HEAD            |                                  |                            |                               |                      |                                                                        |
|                                                                |            |   |      |   | 13 OFFICE EXPENSES                  | 30                               | VIGILANCE                  | NT V 14                       | 02/08/2022           | 13670 11032 SENIOR SUPRINTENDENT OF 3501 SECRETARY TO GOVT.,           |
| POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA          |            |   |      |   |                                     |                                  |                            |                               |                      |                                                                        |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                         |            |   |      |   |                                     |                                  |                            |                               |                      |                                                                        |
| VN0820220060618                                                | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill       | 1100                             | 2062                       | VIGILANCE                     | 99 NO SUBMAJOR HEAD  |                                                                        |
|                                                                |            |   |      |   | 02 VIGILANCE BUREAU                 | 105 OTHER VIGILANCE AGENCIES     |                            |                               |                      |                                                                        |
|                                                                |            |   |      |   | 0000 99 NO DETAILED HEAD            |                                  |                            |                               |                      |                                                                        |
|                                                                |            |   |      |   | 93 ELECTRICITY CHARGES              | 30                               | VIGILANCE                  | NT V 21                       | 12/08/2022           | 5341 11032 SENIOR SUPRINTENDENT OF 3501 SECRETARY TO GOVT.,            |
| POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA          |            |   |      |   |                                     |                                  |                            |                               |                      |                                                                        |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                         |            |   |      |   |                                     |                                  |                            |                               |                      |                                                                        |
| VN082022000694                                                 | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill       | 1100                             | 2062                       | VIGILANCE                     | 99 NO SUBMAJOR HEAD  |                                                                        |
|                                                                |            |   |      |   |                                     | 105 OTHER VIGILANCE AGENCIES     |                            |                               |                      |                                                                        |

|                                                                  |  |  |  |  |                                         |                      |            |              |                                 |
|------------------------------------------------------------------|--|--|--|--|-----------------------------------------|----------------------|------------|--------------|---------------------------------|
| VCHR_DATA_0822.TXT                                               |  |  |  |  |                                         |                      |            |              |                                 |
| 02 VIGILANCE BUREAU                                              |  |  |  |  |                                         |                      |            |              |                                 |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                                         |                      |            |              |                                 |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 30 VIGILANCE                            | NT V 13              | 02/08/2022 | 63490 11032  | SENIOR SUPRINTENDENT OF         |
| POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA            |  |  |  |  | 3501 SECRETARY TO GOVT.,                |                      |            |              |                                 |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                           |  |  |  |  |                                         |                      |            |              |                                 |
| VN082022060614 01/08/2022 N DC03 F Fully vouched Contingent Bill |  |  |  |  | 1100 2062 VIGILANCE                     | 99 NO SUBMAJOR HEAD  |            |              |                                 |
| 02 VIGILANCE BUREAU                                              |  |  |  |  | 105 OTHER VIGILANCE AGENCIES            |                      |            |              |                                 |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                                         |                      |            |              |                                 |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  | 30 VIGILANCE                            | NT V 17              | 11/08/2022 | 74030 11032  | SENIOR SUPRINTENDENT OF         |
| POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA            |  |  |  |  | 3501 SECRETARY TO GOVT.,                |                      |            |              |                                 |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                           |  |  |  |  |                                         |                      |            |              |                                 |
| VN082022000687 01/08/2022 N DC03 F Fully vouched Contingent Bill |  |  |  |  | 1100 2062 VIGILANCE                     | 99 NO SUBMAJOR HEAD  |            |              |                                 |
| 02 VIGILANCE BUREAU                                              |  |  |  |  | 105 OTHER VIGILANCE AGENCIES            |                      |            |              |                                 |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                                         |                      |            |              |                                 |
| 02 WAGES                                                         |  |  |  |  | 30 VIGILANCE                            | NT V 6               | 01/08/2022 | 9589 11032   | SENIOR SUPRINTENDENT OF         |
| POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA            |  |  |  |  | 3501 SECRETARY TO GOVT.,                |                      |            |              |                                 |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                           |  |  |  |  |                                         |                      |            |              |                                 |
| VN082022000697 01/08/2022 N DC03 F Fully vouched Contingent Bill |  |  |  |  | 1100 2062 VIGILANCE                     | 99 NO SUBMAJOR HEAD  |            |              |                                 |
| 02 VIGILANCE BUREAU                                              |  |  |  |  | 105 OTHER VIGILANCE AGENCIES            |                      |            |              |                                 |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                                         |                      |            |              |                                 |
| 02 WAGES                                                         |  |  |  |  | 30 VIGILANCE                            | NT V 16              | 08/08/2022 | 5239 11032   | SENIOR SUPRINTENDENT OF         |
| POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA            |  |  |  |  | 3501 SECRETARY TO GOVT.,                |                      |            |              |                                 |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                           |  |  |  |  |                                         |                      |            |              |                                 |
| VN082022060616 01/08/2022 N DC03 F Fully vouched Contingent Bill |  |  |  |  | 1100 2062 VIGILANCE                     | 99 NO SUBMAJOR HEAD  |            |              |                                 |
| 98 COMPUTERIZATION IN THE STATE                                  |  |  |  |  | 105 OTHER VIGILANCE AGENCIES            |                      |            |              |                                 |
| 0000 04 COMPUTER FURNITURE ITEMS                                 |  |  |  |  |                                         |                      |            |              |                                 |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 30 VIGILANCE                            | NT V 19              | 11/08/2022 | 1650 11032   | SENIOR SUPRINTENDENT OF         |
| POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA            |  |  |  |  | 3501 SECRETARY TO GOVT.,                |                      |            |              |                                 |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                           |  |  |  |  |                                         |                      |            |              |                                 |
| VN082022060615 01/08/2022 N DC03 F Fully vouched Contingent Bill |  |  |  |  | 1100 2062 VIGILANCE                     | 99 NO SUBMAJOR HEAD  |            |              |                                 |
| 02 VIGILANCE BUREAU                                              |  |  |  |  | 105 OTHER VIGILANCE AGENCIES            |                      |            |              |                                 |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                                         |                      |            |              |                                 |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 30 VIGILANCE                            | NT V 18              | 11/08/2022 | 10480 11032  | SENIOR SUPRINTENDENT OF         |
| POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA            |  |  |  |  | 3501 SECRETARY TO GOVT.,                |                      |            |              |                                 |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                           |  |  |  |  |                                         |                      |            |              |                                 |
| VN082022060619 01/08/2022 N DC03 F Fully vouched Contingent Bill |  |  |  |  | 1100 2062 VIGILANCE                     | 99 NO SUBMAJOR HEAD  |            |              |                                 |
| 02 VIGILANCE BUREAU                                              |  |  |  |  | 105 OTHER VIGILANCE AGENCIES            |                      |            |              |                                 |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                                         |                      |            |              |                                 |
| 92 TELEPHONE                                                     |  |  |  |  | 30 VIGILANCE                            | NT V 22              | 23/08/2022 | 4368 11032   | SENIOR SUPRINTENDENT OF         |
| POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA            |  |  |  |  | 3501 SECRETARY TO GOVT.,                |                      |            |              |                                 |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                           |  |  |  |  |                                         |                      |            |              |                                 |
| VN082022060617 01/08/2022 N DC03 F Fully vouched Contingent Bill |  |  |  |  | 1100 2062 VIGILANCE                     | 99 NO SUBMAJOR HEAD  |            |              |                                 |
| 02 VIGILANCE BUREAU                                              |  |  |  |  | 105 OTHER VIGILANCE AGENCIES            |                      |            |              |                                 |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                                         |                      |            |              |                                 |
| 26 ADVERTISING AND PUBLICITY                                     |  |  |  |  | 30 VIGILANCE                            | NT V 20              | 12/08/2022 | 21122 11032  | SENIOR SUPRINTENDENT OF         |
| POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA            |  |  |  |  | 3501 SECRETARY TO GOVT.,                |                      |            |              |                                 |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                           |  |  |  |  |                                         |                      |            |              |                                 |
| VN082022000693 01/08/2022 N DC03 F Fully vouched Contingent Bill |  |  |  |  | 1100 2062 VIGILANCE                     | 99 NO SUBMAJOR HEAD  |            |              |                                 |
| 02 VIGILANCE BUREAU                                              |  |  |  |  | 105 OTHER VIGILANCE AGENCIES            |                      |            |              |                                 |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                                         |                      |            |              |                                 |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  | 30 VIGILANCE                            | NT V 12              | 02/08/2022 | 133873 11032 | SENIOR SUPRINTENDENT OF         |
| POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA            |  |  |  |  | 3501 SECRETARY TO GOVT.,                |                      |            |              |                                 |
| VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                           |  |  |  |  |                                         |                      |            |              |                                 |
| VN082022004074 01/08/2022 N DC03 F Fully vouched Contingent Bill |  |  |  |  | 1100 2070 OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |            |              |                                 |
| 01 HOME GUARDS URBAN AND RURAL WING                              |  |  |  |  | 107 HOME GUARDS                         |                      |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                         |                      |            |              |                                 |
| 02 WAGES                                                         |  |  |  |  | 12 HOME AFFAIRS                         | NT V 19              | 09/08/2022 | 105317 11078 | DISTRICT COMMANDANT,PUNJAB HOME |
| GUARD, LUDHIANA,LUDHIANA                                         |  |  |  |  | 2101 PRINCIPAL SECRETARY,               |                      |            |              |                                 |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |  |  |  |  |                                         |                      |            |              |                                 |
| VN082022004073 01/08/2022 N DC03 F Fully vouched Contingent Bill |  |  |  |  | 1100 2070 OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD |            |              |                                 |
| 01 HOME GUARDS URBAN AND RURAL WING                              |  |  |  |  | 107 HOME GUARDS                         |                      |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                         |                      |            |              |                                 |
| 02 WAGES                                                         |  |  |  |  | 12 HOME AFFAIRS                         | NT V 18              | 03/08/2022 | 129325 11078 | DISTRICT COMMANDANT,PUNJAB HOME |
| GUARD, LUDHIANA,LUDHIANA                                         |  |  |  |  | 2101 PRINCIPAL SECRETARY,               |                      |            |              |                                 |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |  |  |  |  |                                         |                      |            |              |                                 |



| VCHR_DATA_0822.TXT                                                                         |  |  |  |  |                      |      |                               |                           |            |                      |          |                                 |
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| VN082022004072 01/08/2022 N DC03 F Fully vouched Contingent Bill                           |  |  |  |  | 1100                 | 2070 | OTHER ADMINISTRATIVE SERVICES |                           |            | 00 NO SUB MAJOR HEAD |          |                                 |
| 01 HOME GUARDS URBAN AND RURAL WING                                                        |  |  |  |  | 107 HOME GUARDS      |      |                               |                           |            |                      |          |                                 |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                      |      |                               |                           |            |                      |          |                                 |
| 02 WAGES                                                                                   |  |  |  |  | 12 HOME AFFAIRS      |      |                               | NT V 17                   | 03/08/2022 | 11250160             | 11078    | DISTRICT COMMANDANT,PUNJAB HOME |
| GUARD, LUDHIANA,LUDHIANA                                                                   |  |  |  |  |                      |      |                               | 2101 PRINCIPAL SECRETARY, |            |                      |          |                                 |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                 |  |  |  |  |                      |      |                               |                           |            |                      |          |                                 |
| VN082022004071 01/08/2022 N DC03 F Fully vouched Contingent Bill                           |  |  |  |  | 1100                 | 2070 | OTHER ADMINISTRATIVE SERVICES |                           |            | 00 NO SUB MAJOR HEAD |          |                                 |
| 01 HOME GUARDS URBAN AND RURAL WING                                                        |  |  |  |  | 107 HOME GUARDS      |      |                               |                           |            |                      |          |                                 |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                      |      |                               |                           |            |                      |          |                                 |
| 02 WAGES                                                                                   |  |  |  |  | 12 HOME AFFAIRS      |      |                               | NT V 16                   | 03/08/2022 | 1402241              | 11078    | DISTRICT COMMANDANT,PUNJAB HOME |
| GUARD, LUDHIANA,LUDHIANA                                                                   |  |  |  |  |                      |      |                               | 2101 PRINCIPAL SECRETARY, |            |                      |          |                                 |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                 |  |  |  |  |                      |      |                               |                           |            |                      |          |                                 |
| VN082022004069 01/08/2022 N DC03 F Fully vouched Contingent Bill                           |  |  |  |  | 1100                 | 2070 | OTHER ADMINISTRATIVE SERVICES |                           |            | 00 NO SUB MAJOR HEAD |          |                                 |
| 01 HOME GUARDS URBAN AND RURAL WING                                                        |  |  |  |  | 107 HOME GUARDS      |      |                               |                           |            |                      |          |                                 |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                      |      |                               |                           |            |                      |          |                                 |
| 02 WAGES                                                                                   |  |  |  |  | 12 HOME AFFAIRS      |      |                               | NT V 14                   | 03/08/2022 | 10985419             | 11078    | DISTRICT COMMANDANT,PUNJAB HOME |
| GUARD, LUDHIANA,LUDHIANA                                                                   |  |  |  |  |                      |      |                               | 2101 PRINCIPAL SECRETARY, |            |                      |          |                                 |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                 |  |  |  |  |                      |      |                               |                           |            |                      |          |                                 |
| VN082022061032 01/08/2022 N DC03 F Fully vouched Contingent Bill                           |  |  |  |  | 1100                 | 2070 | OTHER ADMINISTRATIVE SERVICES |                           |            | 00 NO SUB MAJOR HEAD |          |                                 |
| 01 CIVIL DEFENCE                                                                           |  |  |  |  | 106 CIVIL DEFENCE    |      |                               |                           |            |                      |          |                                 |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                      |      |                               |                           |            |                      |          |                                 |
| 59 POL OF TRANSPORT VEHICLES                                                               |  |  |  |  | 12 HOME AFFAIRS      |      |                               | NT V 26                   | 11/08/2022 | 4444                 | 11078    | DISTRICT COMMANDANT,PUNJAB HOME |
| GUARD, LUDHIANA,LUDHIANA                                                                   |  |  |  |  |                      |      |                               | 2101 PRINCIPAL SECRETARY, |            |                      |          |                                 |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                 |  |  |  |  |                      |      |                               |                           |            |                      |          |                                 |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC |  |  |  |  |                      |      |                               |                           |            |                      |          |                                 |
| SU SUB_HEAD_DESC                                                                           |  |  |  |  |                      |      |                               |                           |            |                      |          |                                 |
| BDGT DT DTL_HEAD_DESC                                                                      |  |  |  |  |                      |      |                               |                           |            |                      |          |                                 |
| SO SOE_DESC                                                                                |  |  |  |  | GR GRANT_DESCRIPTION |      |                               | PL V VCHR_N VCHR_DT       | NET_AMNT   | DDO_C NAME           | CCO_ CCO |                                 |
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| VCHR_DATA_0822.TXT                                               |  |  |  |  |  |  |  |  |  |
| 107 HOME GUARDS                                                  |  |  |  |  |  |  |  |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 02 WAGES                                                         |  |  |  |  |  |  |  |  |  |
| GUARD, LUDHIANA,LUDHIANA                                         |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                  |  |  |  |  |  |  |  |  |  |
| NT V 15                                                          |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 2120462 11078 DISTRICT COMMANDANT,PUNJAB HOME                    |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL SECRETARY,                                        |  |  |  |  |  |  |  |  |  |
| VN082022061036 01/08/2022 N DC03 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 1100 2070 OTHER ADMINISTRATIVE SERVICES                          |  |  |  |  |  |  |  |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                     |  |  |  |  |  |  |  |  |  |
| GUARD, LUDHIANA,LUDHIANA                                         |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                  |  |  |  |  |  |  |  |  |  |
| NT V 30                                                          |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 363 11078 DISTRICT COMMANDANT,PUNJAB HOME                        |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL SECRETARY,                                        |  |  |  |  |  |  |  |  |  |
| VN082022061031 01/08/2022 N DC03 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 1100 2070 OTHER ADMINISTRATIVE SERVICES                          |  |  |  |  |  |  |  |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 59 POL OF TRANSPORT VEHICLES                                     |  |  |  |  |  |  |  |  |  |
| GUARD, LUDHIANA,LUDHIANA                                         |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                  |  |  |  |  |  |  |  |  |  |
| NT V 25                                                          |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 4967 11078 DISTRICT COMMANDANT,PUNJAB HOME                       |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL SECRETARY,                                        |  |  |  |  |  |  |  |  |  |
| VN082022061030 01/08/2022 N DC03 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 1100 2070 OTHER ADMINISTRATIVE SERVICES                          |  |  |  |  |  |  |  |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  |
| GUARD, LUDHIANA,LUDHIANA                                         |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                  |  |  |  |  |  |  |  |  |  |
| NT V 24                                                          |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 18430 11078 DISTRICT COMMANDANT,PUNJAB HOME                      |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL SECRETARY,                                        |  |  |  |  |  |  |  |  |  |
| VN082022061026 01/08/2022 N DC03 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 1100 2070 OTHER ADMINISTRATIVE SERVICES                          |  |  |  |  |  |  |  |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 59 POL OF TRANSPORT VEHICLES                                     |  |  |  |  |  |  |  |  |  |
| GUARD, LUDHIANA,LUDHIANA                                         |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                  |  |  |  |  |  |  |  |  |  |
| NT V 20                                                          |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 8762 11078 DISTRICT COMMANDANT,PUNJAB HOME                       |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL SECRETARY,                                        |  |  |  |  |  |  |  |  |  |
| VN082022004124 01/08/2022 N DC03 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 1200 2070 OTHER ADMINISTRATIVE SERVICES                          |  |  |  |  |  |  |  |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 02 WAGES                                                         |  |  |  |  |  |  |  |  |  |
| COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA                       |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                  |  |  |  |  |  |  |  |  |  |
| NT V 9                                                           |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 20478 12028 DISTRICT COMMANDER,DISTRICT                          |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL SECRETARY,                                        |  |  |  |  |  |  |  |  |  |
| VN082022004123 01/08/2022 N DC03 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 1200 2070 OTHER ADMINISTRATIVE SERVICES                          |  |  |  |  |  |  |  |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  |
| COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA                       |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                  |  |  |  |  |  |  |  |  |  |
| NT V 8                                                           |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 4500 12028 DISTRICT COMMANDER,DISTRICT                           |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL SECRETARY,                                        |  |  |  |  |  |  |  |  |  |
| VN082022058764 01/08/2022 N DC03 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 1200 2070 OTHER ADMINISTRATIVE SERVICES                          |  |  |  |  |  |  |  |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES                 |  |  |  |  |  |  |  |  |  |
| COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA                       |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                  |  |  |  |  |  |  |  |  |  |
| NT V 12                                                          |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 4610 12028 DISTRICT COMMANDER,DISTRICT                           |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL SECRETARY,                                        |  |  |  |  |  |  |  |  |  |
| VN082022004116 01/08/2022 N DC03 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 1200 2070 OTHER ADMINISTRATIVE SERVICES                          |  |  |  |  |  |  |  |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 02 WAGES                                                         |  |  |  |  |  |  |  |  |  |
| COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA                       |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                  |  |  |  |  |  |  |  |  |  |
| NT V 1                                                           |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 3652904 12028 DISTRICT COMMANDER,DISTRICT                        |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL SECRETARY,                                        |  |  |  |  |  |  |  |  |  |
| VN082022004118 01/08/2022 N DC03 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 1200 2070 OTHER ADMINISTRATIVE SERVICES                          |  |  |  |  |  |  |  |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 02 WAGES                                                         |  |  |  |  |  |  |  |  |  |
| COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA                       |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                  |  |  |  |  |  |  |  |  |  |
| NT V 3                                                           |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 2514325 12028 DISTRICT COMMANDER,DISTRICT                        |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL SECRETARY,                                        |  |  |  |  |  |  |  |  |  |
| VN082022058766 01/08/2022 N DC03 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 1200 2070 OTHER ADMINISTRATIVE SERVICES                          |  |  |  |  |  |  |  |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  |
| COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA                       |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                  |  |  |  |  |  |  |  |  |  |
| NT V 14                                                          |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 650 12028 DISTRICT COMMANDER,DISTRICT                            |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL SECRETARY,                                        |  |  |  |  |  |  |  |  |  |



| VCHR_DATA_0822.TXT |            |   |      |   |                                                            |      |      |                               |                                                       |
|--------------------|------------|---|------|---|------------------------------------------------------------|------|------|-------------------------------|-------------------------------------------------------|
| VN082022058765     | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill                              | 1200 | 2070 | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD                                  |
|                    |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING                        |      |      | 107 HOME GUARDS               |                                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                               |                                                       |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                         |      |      | 12 HOME AFFAIRS               | NT V 13                                               |
|                    |            |   |      |   | COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA                 |      |      | 11/08/2022                    |                                                       |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      | 2000                          | 12028                                                 |
|                    |            |   |      |   |                                                            |      |      |                               | DISTRICT COMMANDER,DISTRICT 2101 PRINCIPAL SECRETARY, |
| VN082022058763     | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill                              | 1200 | 2070 | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD                                  |
|                    |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING                        |      |      | 107 HOME GUARDS               |                                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                               |                                                       |
|                    |            |   |      |   | 92 TELEPHONE                                               |      |      | 12 HOME AFFAIRS               | NT V 11                                               |
|                    |            |   |      |   | COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA                 |      |      | 11/08/2022                    |                                                       |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      | 225                           | 12028                                                 |
|                    |            |   |      |   |                                                            |      |      |                               | DISTRICT COMMANDER,DISTRICT 2101 PRINCIPAL SECRETARY, |
| VN082022058762     | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill                              | 1200 | 2070 | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD                                  |
|                    |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING                        |      |      | 107 HOME GUARDS               |                                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                               |                                                       |
|                    |            |   |      |   | 10 POL OF OFFICE VEHICLES                                  |      |      | 12 HOME AFFAIRS               | NT V 10                                               |
|                    |            |   |      |   | COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA                 |      |      | 11/08/2022                    |                                                       |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      | 16325                         | 12028                                                 |
|                    |            |   |      |   |                                                            |      |      |                               | DISTRICT COMMANDER,DISTRICT 2101 PRINCIPAL SECRETARY, |
| VN082022004117     | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill                              | 1200 | 2070 | OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD                                  |
|                    |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING                        |      |      | 107 HOME GUARDS               |                                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                               |                                                       |
|                    |            |   |      |   | 02 WAGES                                                   |      |      | 12 HOME AFFAIRS               | NT V 2                                                |
|                    |            |   |      |   | COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA                 |      |      | 02/08/2022                    |                                                       |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      | 42312                         | 12028                                                 |
|                    |            |   |      |   |                                                            |      |      |                               | DISTRICT COMMANDER,DISTRICT 2101 PRINCIPAL SECRETARY, |
| VN082022058732     | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill                              | 1300 | 2062 | VIGILANCE                     | 99 NO SUBMAJOR HEAD                                   |
|                    |            |   |      |   | 02 VIGILANCE BUREAU                                        |      |      | 105 OTHER VIGILANCE AGENCIES  |                                                       |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                   |      |      |                               |                                                       |
|                    |            |   |      |   | 09 REPAIR AND MAINTENANCE OF STAFF CARS                    |      |      | 30 VIGILANCE                  | NT V 21                                               |
|                    |            |   |      |   | POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA   |      |      | 11/08/2022                    |                                                       |
|                    |            |   |      |   | GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH              |      |      | 10432                         | 13098                                                 |
|                    |            |   |      |   |                                                            |      |      |                               | SUPERINTENDENT OF 3501 SECRETARY TO                   |
| VN082022058733     | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill                              | 1300 | 2062 | VIGILANCE                     | 99 NO SUBMAJOR HEAD                                   |
|                    |            |   |      |   | 02 VIGILANCE BUREAU                                        |      |      | 105 OTHER VIGILANCE AGENCIES  |                                                       |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                   |      |      |                               |                                                       |
|                    |            |   |      |   | 10 POL OF OFFICE VEHICLES                                  |      |      | 30 VIGILANCE                  | NT V 22                                               |
|                    |            |   |      |   | POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA   |      |      | 11/08/2022                    |                                                       |
|                    |            |   |      |   | GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH              |      |      | 60668                         | 13098                                                 |
|                    |            |   |      |   |                                                            |      |      |                               | SUPERINTENDENT OF 3501 SECRETARY TO                   |
| VN082022058734     | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill                              | 1300 | 2062 | VIGILANCE                     | 99 NO SUBMAJOR HEAD                                   |
|                    |            |   |      |   | 02 VIGILANCE BUREAU                                        |      |      | 105 OTHER VIGILANCE AGENCIES  |                                                       |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                   |      |      |                               |                                                       |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                         |      |      | 30 VIGILANCE                  | NT V 23                                               |
|                    |            |   |      |   | POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA   |      |      | 11/08/2022                    |                                                       |
|                    |            |   |      |   | GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH              |      |      | 6990                          | 13098                                                 |
|                    |            |   |      |   |                                                            |      |      |                               | SUPERINTENDENT OF 3501 SECRETARY TO                   |
| VN082022058735     | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill                              | 1300 | 2062 | VIGILANCE                     | 99 NO SUBMAJOR HEAD                                   |
|                    |            |   |      |   | 02 VIGILANCE BUREAU                                        |      |      | 105 OTHER VIGILANCE AGENCIES  |                                                       |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                   |      |      |                               |                                                       |
|                    |            |   |      |   | 92 TELEPHONE                                               |      |      | 30 VIGILANCE                  | NT V 24                                               |
|                    |            |   |      |   | POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA   |      |      | 11/08/2022                    |                                                       |
|                    |            |   |      |   | GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH              |      |      | 8519                          | 13098                                                 |
|                    |            |   |      |   |                                                            |      |      |                               | SUPERINTENDENT OF 3501 SECRETARY TO                   |
| VN082022058737     | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill                              | 1300 | 2062 | VIGILANCE                     | 99 NO SUBMAJOR HEAD                                   |
|                    |            |   |      |   | 02 VIGILANCE BUREAU                                        |      |      | 105 OTHER VIGILANCE AGENCIES  |                                                       |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                   |      |      |                               |                                                       |
|                    |            |   |      |   | 94 WATER CHARGES                                           |      |      | 30 VIGILANCE                  | NT V 26                                               |
|                    |            |   |      |   | POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA   |      |      | 12/08/2022                    |                                                       |
|                    |            |   |      |   | GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH              |      |      | 644                           | 13098                                                 |
|                    |            |   |      |   |                                                            |      |      |                               | SUPERINTENDENT OF 3501 SECRETARY TO                   |
| VN082022058738     | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill                              | 1300 | 2062 | VIGILANCE                     | 99 NO SUBMAJOR HEAD                                   |
|                    |            |   |      |   | 02 VIGILANCE BUREAU                                        |      |      | 105 OTHER VIGILANCE AGENCIES  |                                                       |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                   |      |      |                               |                                                       |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                     |      |      | 30 VIGILANCE                  | NT V 27                                               |
|                    |            |   |      |   | POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA   |      |      | 12/08/2022                    |                                                       |
|                    |            |   |      |   | GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH              |      |      | 30530                         | 13098                                                 |
|                    |            |   |      |   |                                                            |      |      |                               | SUPERINTENDENT OF 3501 SECRETARY TO                   |
| VN082022058731     | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill                              | 1300 | 2062 | VIGILANCE                     | 99 NO SUBMAJOR HEAD                                   |
|                    |            |   |      |   | 98 COMPUTERIZATION IN THE STATE                            |      |      | 105 OTHER VIGILANCE AGENCIES  |                                                       |
|                    |            |   |      |   | 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS           |      |      |                               |                                                       |

|                                                                  |      |                                    |  |                              |         |            |                               |  |
|------------------------------------------------------------------|------|------------------------------------|--|------------------------------|---------|------------|-------------------------------|--|
|                                                                  |      |                                    |  | VCHR_DATA_0822.TXT           |         |            |                               |  |
| 13 OFFICE EXPENSES                                               |      |                                    |  | 30 VIGILANCE                 | NT V 20 | 11/08/2022 | 2560 13098 SUPERINTENDENT OF  |  |
| POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA         |      |                                    |  |                              |         |            | 3501 SECRETARY TO             |  |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                    |      |                                    |  |                              |         |            |                               |  |
| VN082022058723 01/08/2022 N DC03 F Fully vouched Contingent Bill | 1300 | 2062 VIGILANCE                     |  |                              |         |            | 99 NO SUBMAJOR HEAD           |  |
| 02 VIGILANCE BUREAU                                              |      |                                    |  | 105 OTHER VIGILANCE AGENCIES |         |            |                               |  |
| 0000 99 NO DETAILED HEAD                                         |      |                                    |  |                              |         |            |                               |  |
| 14 RENT, RATES AND TAXES                                         |      |                                    |  | 30 VIGILANCE                 | NT V 12 | 11/08/2022 | 14287 13098 SUPERINTENDENT OF |  |
| POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA         |      |                                    |  |                              |         |            | 3501 SECRETARY TO             |  |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                    |      |                                    |  |                              |         |            |                               |  |
| VN082022000699 01/08/2022 N DC03 F Fully vouched Contingent Bill | 1300 | 2062 VIGILANCE                     |  |                              |         |            | 99 NO SUBMAJOR HEAD           |  |
| 02 VIGILANCE BUREAU                                              |      |                                    |  | 105 OTHER VIGILANCE AGENCIES |         |            |                               |  |
| 0000 99 NO DETAILED HEAD                                         |      |                                    |  |                              |         |            |                               |  |
| 02 WAGES                                                         |      |                                    |  | 30 VIGILANCE                 | NT V 8  | 09/08/2022 | 25822 13098 SUPERINTENDENT OF |  |
| POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA         |      |                                    |  |                              |         |            | 3501 SECRETARY TO             |  |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                    |      |                                    |  |                              |         |            |                               |  |
| VN082022058721 01/08/2022 N DC03 F Fully vouched Contingent Bill | 1300 | 2062 VIGILANCE                     |  |                              |         |            | 99 NO SUBMAJOR HEAD           |  |
| 02 VIGILANCE BUREAU                                              |      |                                    |  | 105 OTHER VIGILANCE AGENCIES |         |            |                               |  |
| 0000 99 NO DETAILED HEAD                                         |      |                                    |  |                              |         |            |                               |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                          |      |                                    |  | 30 VIGILANCE                 | NT V 10 | 11/08/2022 | 8985 13098 SUPERINTENDENT OF  |  |
| POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA         |      |                                    |  |                              |         |            | 3501 SECRETARY TO             |  |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                    |      |                                    |  |                              |         |            |                               |  |
| VN082022058722 01/08/2022 N DC03 F Fully vouched Contingent Bill | 1300 | 2062 VIGILANCE                     |  |                              |         |            | 99 NO SUBMAJOR HEAD           |  |
| 02 VIGILANCE BUREAU                                              |      |                                    |  | 105 OTHER VIGILANCE AGENCIES |         |            |                               |  |
| 0000 99 NO DETAILED HEAD                                         |      |                                    |  |                              |         |            |                               |  |
| 10 POL OF OFFICE VEHICLES                                        |      |                                    |  | 30 VIGILANCE                 | NT V 11 | 11/08/2022 | 43055 13098 SUPERINTENDENT OF |  |
| POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA         |      |                                    |  |                              |         |            | 3501 SECRETARY TO             |  |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                    |      |                                    |  |                              |         |            |                               |  |
| VN082022058724 01/08/2022 N DC03 F Fully vouched Contingent Bill | 1300 | 2062 VIGILANCE                     |  |                              |         |            | 99 NO SUBMAJOR HEAD           |  |
| 02 VIGILANCE BUREAU                                              |      |                                    |  | 105 OTHER VIGILANCE AGENCIES |         |            |                               |  |
| 0000 99 NO DETAILED HEAD                                         |      |                                    |  |                              |         |            |                               |  |
| 10 POL OF OFFICE VEHICLES                                        |      |                                    |  | 30 VIGILANCE                 | NT V 13 | 11/08/2022 | 13583 13098 SUPERINTENDENT OF |  |
| POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA         |      |                                    |  |                              |         |            | 3501 SECRETARY TO             |  |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                    |      |                                    |  |                              |         |            |                               |  |
| VN082022058726 01/08/2022 N DC03 F Fully vouched Contingent Bill | 1300 | 2062 VIGILANCE                     |  |                              |         |            | 99 NO SUBMAJOR HEAD           |  |
| 02 VIGILANCE BUREAU                                              |      |                                    |  | 105 OTHER VIGILANCE AGENCIES |         |            |                               |  |
| 0000 99 NO DETAILED HEAD                                         |      |                                    |  |                              |         |            |                               |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                          |      |                                    |  | 30 VIGILANCE                 | NT V 15 | 11/08/2022 | 11025 13098 SUPERINTENDENT OF |  |
| POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA         |      |                                    |  |                              |         |            | 3501 SECRETARY TO             |  |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                    |      |                                    |  |                              |         |            |                               |  |
| VN082022058727 01/08/2022 N DC03 F Fully vouched Contingent Bill | 1300 | 2062 VIGILANCE                     |  |                              |         |            | 99 NO SUBMAJOR HEAD           |  |
| 02 VIGILANCE BUREAU                                              |      |                                    |  | 105 OTHER VIGILANCE AGENCIES |         |            |                               |  |
| 0000 99 NO DETAILED HEAD                                         |      |                                    |  |                              |         |            |                               |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                          |      |                                    |  | 30 VIGILANCE                 | NT V 16 | 11/08/2022 | 2965 13098 SUPERINTENDENT OF  |  |
| POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA         |      |                                    |  |                              |         |            | 3501 SECRETARY TO             |  |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                    |      |                                    |  |                              |         |            |                               |  |
| VN082022058728 01/08/2022 N DC03 F Fully vouched Contingent Bill | 1300 | 2062 VIGILANCE                     |  |                              |         |            | 99 NO SUBMAJOR HEAD           |  |
| 02 VIGILANCE BUREAU                                              |      |                                    |  | 105 OTHER VIGILANCE AGENCIES |         |            |                               |  |
| 0000 99 NO DETAILED HEAD                                         |      |                                    |  |                              |         |            |                               |  |
| 10 POL OF OFFICE VEHICLES                                        |      |                                    |  | 30 VIGILANCE                 | NT V 17 | 11/08/2022 | 24256 13098 SUPERINTENDENT OF |  |
| POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA         |      |                                    |  |                              |         |            | 3501 SECRETARY TO             |  |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                    |      |                                    |  |                              |         |            |                               |  |
| VN082022058729 01/08/2022 N DC03 F Fully vouched Contingent Bill | 1300 | 2062 VIGILANCE                     |  |                              |         |            | 99 NO SUBMAJOR HEAD           |  |
| 02 VIGILANCE BUREAU                                              |      |                                    |  | 105 OTHER VIGILANCE AGENCIES |         |            |                               |  |
| 0000 99 NO DETAILED HEAD                                         |      |                                    |  |                              |         |            |                               |  |
| 13 OFFICE EXPENSES                                               |      |                                    |  | 30 VIGILANCE                 | NT V 18 | 11/08/2022 | 2489 13098 SUPERINTENDENT OF  |  |
| POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA         |      |                                    |  |                              |         |            | 3501 SECRETARY TO             |  |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                    |      |                                    |  |                              |         |            |                               |  |
| VN082022058730 01/08/2022 N DC03 F Fully vouched Contingent Bill | 1300 | 2062 VIGILANCE                     |  |                              |         |            | 99 NO SUBMAJOR HEAD           |  |
| 02 VIGILANCE BUREAU                                              |      |                                    |  | 105 OTHER VIGILANCE AGENCIES |         |            |                               |  |
| 0000 99 NO DETAILED HEAD                                         |      |                                    |  |                              |         |            |                               |  |
| 93 ELECTRICITY CHARGES                                           |      |                                    |  | 30 VIGILANCE                 | NT V 19 | 11/08/2022 | 3855 13098 SUPERINTENDENT OF  |  |
| POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA         |      |                                    |  |                              |         |            | 3501 SECRETARY TO             |  |
| GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                    |      |                                    |  |                              |         |            |                               |  |
| VN082022058771 01/08/2022 N DC03 F Fully vouched Contingent Bill | 1300 | 2070 OTHER ADMINISTRATIVE SERVICES |  |                              |         |            | 00 NO SUB MAJOR HEAD          |  |

|                                                                     |  |  |  |  |                                         |                      |            |                |                                |  |
|---------------------------------------------------------------------|--|--|--|--|-----------------------------------------|----------------------|------------|----------------|--------------------------------|--|
| VCHR_DATA_0822.TXT                                                  |  |  |  |  |                                         |                      |            |                |                                |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                 |  |  |  |  | 107 HOME GUARDS                         |                      |            |                |                                |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                         |                      |            |                |                                |  |
| 10 POL OF OFFICE VEHICLES                                           |  |  |  |  | 12 HOME AFFAIRS                         | NT V 18              | 16/08/2022 | 16654 13012    | DIVISIONAL COMMANDANT PUNJAB   |  |
| HOME GUARD,PATIALA,PATIALA                                          |  |  |  |  | 3201 DIRECTOR GENERAL OF                |                      |            |                |                                |  |
| POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB, |  |  |  |  |                                         |                      |            |                |                                |  |
| VN082022004136 01/08/2022 N DC03 F Fully vouched Contingent Bill    |  |  |  |  | 1300 2070 OTHER ADMINISTRATIVE SERVICES |                      |            |                |                                |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                 |  |  |  |  | 107 HOME GUARDS                         | 00 NO SUB MAJOR HEAD |            |                |                                |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                         |                      |            |                |                                |  |
| 02 WAGES                                                            |  |  |  |  | 12 HOME AFFAIRS                         | NT V 12              | 03/08/2022 | 116358 13097   | DISTRICT COMMANDER,PUNJAB HOME |  |
| GUARD, PATIALA,PATIALA                                              |  |  |  |  | 3201 DIRECTOR GENERAL OF                |                      |            |                |                                |  |
| POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB, |  |  |  |  |                                         |                      |            |                |                                |  |
| VN082022004135 01/08/2022 N DC03 F Fully vouched Contingent Bill    |  |  |  |  | 1300 2070 OTHER ADMINISTRATIVE SERVICES |                      |            |                |                                |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                 |  |  |  |  | 107 HOME GUARDS                         | 00 NO SUB MAJOR HEAD |            |                |                                |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                         |                      |            |                |                                |  |
| 02 WAGES                                                            |  |  |  |  | 12 HOME AFFAIRS                         | NT V 11              | 03/08/2022 | 13052657 13097 | DISTRICT COMMANDER,PUNJAB HOME |  |
| GUARD, PATIALA,PATIALA                                              |  |  |  |  | 3201 DIRECTOR GENERAL OF                |                      |            |                |                                |  |
| POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB, |  |  |  |  |                                         |                      |            |                |                                |  |
| VN082022004134 01/08/2022 N DC03 F Fully vouched Contingent Bill    |  |  |  |  | 1300 2070 OTHER ADMINISTRATIVE SERVICES |                      |            |                |                                |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                 |  |  |  |  | 107 HOME GUARDS                         | 00 NO SUB MAJOR HEAD |            |                |                                |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                         |                      |            |                |                                |  |
| 02 WAGES                                                            |  |  |  |  | 12 HOME AFFAIRS                         | NT V 10              | 03/08/2022 | 11962611 13097 | DISTRICT COMMANDER,PUNJAB HOME |  |
| GUARD, PATIALA,PATIALA                                              |  |  |  |  | 3201 DIRECTOR GENERAL OF                |                      |            |                |                                |  |
| POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB, |  |  |  |  |                                         |                      |            |                |                                |  |
| VN082022004133 01/08/2022 N DC03 F Fully vouched Contingent Bill    |  |  |  |  | 1300 2070 OTHER ADMINISTRATIVE SERVICES |                      |            |                |                                |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                 |  |  |  |  | 107 HOME GUARDS                         | 00 NO SUB MAJOR HEAD |            |                |                                |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                         |                      |            |                |                                |  |
| 02 WAGES                                                            |  |  |  |  | 12 HOME AFFAIRS                         | NT V 9               | 03/08/2022 | 6006510 13097  | DISTRICT COMMANDER,PUNJAB HOME |  |
| GUARD, PATIALA,PATIALA                                              |  |  |  |  | 3201 DIRECTOR GENERAL OF                |                      |            |                |                                |  |
| POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB, |  |  |  |  |                                         |                      |            |                |                                |  |
| VN082022058767 01/08/2022 N DC03 F Fully vouched Contingent Bill    |  |  |  |  | 1300 2070 OTHER ADMINISTRATIVE SERVICES |                      |            |                |                                |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                 |  |  |  |  | 107 HOME GUARDS                         | 00 NO SUB MAJOR HEAD |            |                |                                |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                         |                      |            |                |                                |  |
| 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES                    |  |  |  |  | 12 HOME AFFAIRS                         | NT V 14              | 11/08/2022 | 5150 13097     | DISTRICT COMMANDER,PUNJAB HOME |  |
| GUARD, PATIALA,PATIALA                                              |  |  |  |  | 3201 DIRECTOR GENERAL OF                |                      |            |                |                                |  |
| POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB, |  |  |  |  |                                         |                      |            |                |                                |  |
| VN082022004137 01/08/2022 N DC03 F Fully vouched Contingent Bill    |  |  |  |  | 1300 2070 OTHER ADMINISTRATIVE SERVICES |                      |            |                |                                |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                 |  |  |  |  | 107 HOME GUARDS                         | 00 NO SUB MAJOR HEAD |            |                |                                |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                         |                      |            |                |                                |  |
| 02 WAGES                                                            |  |  |  |  | 12 HOME AFFAIRS                         | NT V 13              | 03/08/2022 | 187694 13097   | DISTRICT COMMANDER,PUNJAB HOME |  |
| GUARD, PATIALA,PATIALA                                              |  |  |  |  | 3201 DIRECTOR GENERAL OF                |                      |            |                |                                |  |
| POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB, |  |  |  |  |                                         |                      |            |                |                                |  |
| VN082022058770 01/08/2022 N DC03 F Fully vouched Contingent Bill    |  |  |  |  | 1300 2070 OTHER ADMINISTRATIVE SERVICES |                      |            |                |                                |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                 |  |  |  |  | 107 HOME GUARDS                         | 00 NO SUB MAJOR HEAD |            |                |                                |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                         |                      |            |                |                                |  |
| 92 TELEPHONE                                                        |  |  |  |  | 12 HOME AFFAIRS                         | NT V 17              | 16/08/2022 | 470 13012      | DIVISIONAL COMMANDANT PUNJAB   |  |
| HOME GUARD,PATIALA,PATIALA                                          |  |  |  |  | 3201 DIRECTOR GENERAL OF                |                      |            |                |                                |  |
| POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB, |  |  |  |  |                                         |                      |            |                |                                |  |
| VN082022058769 01/08/2022 N DC03 F Fully vouched Contingent Bill    |  |  |  |  | 1300 2070 OTHER ADMINISTRATIVE SERVICES |                      |            |                |                                |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                 |  |  |  |  | 107 HOME GUARDS                         | 00 NO SUB MAJOR HEAD |            |                |                                |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                         |                      |            |                |                                |  |
| 93 ELECTRICITY CHARGES                                              |  |  |  |  | 12 HOME AFFAIRS                         | NT V 16              | 16/08/2022 | 3590 13012     | DIVISIONAL COMMANDANT PUNJAB   |  |
| HOME GUARD,PATIALA,PATIALA                                          |  |  |  |  | 3201 DIRECTOR GENERAL OF                |                      |            |                |                                |  |
| POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB, |  |  |  |  |                                         |                      |            |                |                                |  |
| VN082022058768 01/08/2022 N DC03 F Fully vouched Contingent Bill    |  |  |  |  | 1300 2070 OTHER ADMINISTRATIVE SERVICES |                      |            |                |                                |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                 |  |  |  |  | 107 HOME GUARDS                         | 00 NO SUB MAJOR HEAD |            |                |                                |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                         |                      |            |                |                                |  |
| 59 POL OF TRANSPORT VEHICLES                                        |  |  |  |  | 12 HOME AFFAIRS                         | NT V 15              | 11/08/2022 | 11351 13097    | DISTRICT COMMANDER,PUNJAB HOME |  |
| GUARD, PATIALA,PATIALA                                              |  |  |  |  | 3201 DIRECTOR GENERAL OF                |                      |            |                |                                |  |
| POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB, |  |  |  |  |                                         |                      |            |                |                                |  |
| VN082022058778 01/08/2022 N DC03 F Fully vouched Contingent Bill    |  |  |  |  | 1400 2070 OTHER ADMINISTRATIVE SERVICES |                      |            |                |                                |  |
| 01 HOME GUARDS URBAN AND RURAL WING                                 |  |  |  |  | 107 HOME GUARDS                         | 00 NO SUB MAJOR HEAD |            |                |                                |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                         |                      |            |                |                                |  |
| 02 WAGES                                                            |  |  |  |  | 12 HOME AFFAIRS                         | NT V 25              | 25/08/2022 | 95592 14464    | DISTRICT COMMANDER,PUNJAB HOME |  |
| GUARD, ROPAR,ROPAR                                                  |  |  |  |  | 2101 PRINCIPAL SECRETARY,               |                      |            |                |                                |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,          |  |  |  |  |                                         |                      |            |                |                                |  |



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|                |            |   |      |   |                                                            |      |      |                               |                   |         |            |          |       |                                |                      |
|----------------|------------|---|------|---|------------------------------------------------------------|------|------|-------------------------------|-------------------|---------|------------|----------|-------|--------------------------------|----------------------|
| VN082022004166 | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill                              | 1400 | 2070 | OTHER ADMINISTRATIVE SERVICES | 107 HOME GUARDS   | NT V 1  | 01/08/2022 | 77801    | 14464 | DISTRICT COMMANDER,PUNJAB HOME | 00 NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING                        |      |      |                               |                   |         |            |          |       | 2101 PRINCIPAL SECRETARY,      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                               |                   |         |            |          |       |                                |                      |
|                |            |   |      |   | 02 WAGES                                                   |      |      |                               | 12 HOME AFFAIRS   |         |            |          |       |                                |                      |
|                |            |   |      |   | GUARD, ROPAR,ROPAR                                         |      |      |                               |                   |         |            |          |       |                                |                      |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                               |                   |         |            |          |       |                                |                      |
| VN082022058772 | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill                              | 1400 | 2070 | OTHER ADMINISTRATIVE SERVICES | 107 HOME GUARDS   | NT V 19 | 11/08/2022 | 59700    | 14464 | DISTRICT COMMANDER,PUNJAB HOME | 00 NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING                        |      |      |                               |                   |         |            |          |       | 2101 PRINCIPAL SECRETARY,      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                               |                   |         |            |          |       |                                |                      |
|                |            |   |      |   | 93 ELECTRICITY CHARGES                                     |      |      |                               | 12 HOME AFFAIRS   |         |            |          |       |                                |                      |
|                |            |   |      |   | GUARD, ROPAR,ROPAR                                         |      |      |                               |                   |         |            |          |       |                                |                      |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                               |                   |         |            |          |       |                                |                      |
| VN082022058773 | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill                              | 1400 | 2070 | OTHER ADMINISTRATIVE SERVICES | 107 HOME GUARDS   | NT V 20 | 11/08/2022 | 9330     | 14464 | DISTRICT COMMANDER,PUNJAB HOME | 00 NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING                        |      |      |                               |                   |         |            |          |       | 2101 PRINCIPAL SECRETARY,      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                               |                   |         |            |          |       |                                |                      |
|                |            |   |      |   | 93 ELECTRICITY CHARGES                                     |      |      |                               | 12 HOME AFFAIRS   |         |            |          |       |                                |                      |
|                |            |   |      |   | GUARD, ROPAR,ROPAR                                         |      |      |                               |                   |         |            |          |       |                                |                      |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                               |                   |         |            |          |       |                                |                      |
| VN082022004182 | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill                              | 1400 | 2070 | OTHER ADMINISTRATIVE SERVICES | 107 HOME GUARDS   | NT V 17 | 05/08/2022 | 1782855  | 14464 | DISTRICT COMMANDER,PUNJAB HOME | 00 NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING                        |      |      |                               |                   |         |            |          |       | 2101 PRINCIPAL SECRETARY,      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                               |                   |         |            |          |       |                                |                      |
|                |            |   |      |   | 02 WAGES                                                   |      |      |                               | 12 HOME AFFAIRS   |         |            |          |       |                                |                      |
|                |            |   |      |   | GUARD, ROPAR,ROPAR                                         |      |      |                               |                   |         |            |          |       |                                |                      |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                               |                   |         |            |          |       |                                |                      |
| VN082022004181 | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill                              | 1400 | 2070 | OTHER ADMINISTRATIVE SERVICES | 107 HOME GUARDS   | NT V 16 | 05/08/2022 | 10200013 | 14464 | DISTRICT COMMANDER,PUNJAB HOME | 00 NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING                        |      |      |                               |                   |         |            |          |       | 2101 PRINCIPAL SECRETARY,      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                               |                   |         |            |          |       |                                |                      |
|                |            |   |      |   | 02 WAGES                                                   |      |      |                               | 12 HOME AFFAIRS   |         |            |          |       |                                |                      |
|                |            |   |      |   | GUARD, ROPAR,ROPAR                                         |      |      |                               |                   |         |            |          |       |                                |                      |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                               |                   |         |            |          |       |                                |                      |
| VN082022004183 | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill                              | 1400 | 2070 | OTHER ADMINISTRATIVE SERVICES | 107 HOME GUARDS   | NT V 18 | 05/08/2022 | 4045195  | 14464 | DISTRICT COMMANDER,PUNJAB HOME | 00 NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING                        |      |      |                               |                   |         |            |          |       | 2101 PRINCIPAL SECRETARY,      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                               |                   |         |            |          |       |                                |                      |
|                |            |   |      |   | 02 WAGES                                                   |      |      |                               | 12 HOME AFFAIRS   |         |            |          |       |                                |                      |
|                |            |   |      |   | GUARD, ROPAR,ROPAR                                         |      |      |                               |                   |         |            |          |       |                                |                      |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                               |                   |         |            |          |       |                                |                      |
| VN082022004198 | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill                              | 1500 | 2070 | OTHER ADMINISTRATIVE SERVICES | 107 HOME GUARDS   | NT V 15 | 03/08/2022 | 126597   | 15054 | DISTRICT COMMANDER,PUNJAB HOME | 00 NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING                        |      |      |                               |                   |         |            |          |       | 2101 PRINCIPAL SECRETARY,      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                               |                   |         |            |          |       |                                |                      |
|                |            |   |      |   | 02 WAGES                                                   |      |      |                               | 12 HOME AFFAIRS   |         |            |          |       |                                |                      |
|                |            |   |      |   | GUARD, SANGRUR,SANGRUR                                     |      |      |                               |                   |         |            |          |       |                                |                      |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                               |                   |         |            |          |       |                                |                      |
| VN082022004199 | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill                              | 1500 | 2070 | OTHER ADMINISTRATIVE SERVICES | 107 HOME GUARDS   | NT V 16 | 08/08/2022 | 280165   | 15054 | DISTRICT COMMANDER,PUNJAB HOME | 00 NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING                        |      |      |                               |                   |         |            |          |       | 2101 PRINCIPAL SECRETARY,      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                               |                   |         |            |          |       |                                |                      |
|                |            |   |      |   | 02 WAGES                                                   |      |      |                               | 12 HOME AFFAIRS   |         |            |          |       |                                |                      |
|                |            |   |      |   | GUARD, SANGRUR,SANGRUR                                     |      |      |                               |                   |         |            |          |       |                                |                      |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                               |                   |         |            |          |       |                                |                      |
| VN082022058795 | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill                              | 1500 | 2070 | OTHER ADMINISTRATIVE SERVICES | 106 CIVIL DEFENCE | NT V 33 | 25/08/2022 | 6410     | 15054 | DISTRICT COMMANDER,PUNJAB HOME | 00 NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 CIVIL DEFENCE                                           |      |      |                               |                   |         |            |          |       | 2101 PRINCIPAL SECRETARY,      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                               |                   |         |            |          |       |                                |                      |
|                |            |   |      |   | 93 ELECTRICITY CHARGES                                     |      |      |                               | 12 HOME AFFAIRS   |         |            |          |       |                                |                      |
|                |            |   |      |   | GUARD, SANGRUR,SANGRUR                                     |      |      |                               |                   |         |            |          |       |                                |                      |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                               |                   |         |            |          |       |                                |                      |
| VN082022058791 | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill                              | 1500 | 2070 | OTHER ADMINISTRATIVE SERVICES | 106 CIVIL DEFENCE | NT V 29 | 11/08/2022 | 1710     | 15054 | DISTRICT COMMANDER,PUNJAB HOME | 00 NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 CIVIL DEFENCE                                           |      |      |                               |                   |         |            |          |       | 2101 PRINCIPAL SECRETARY,      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                               |                   |         |            |          |       |                                |                      |
|                |            |   |      |   | 93 ELECTRICITY CHARGES                                     |      |      |                               | 12 HOME AFFAIRS   |         |            |          |       |                                |                      |
|                |            |   |      |   | GUARD, SANGRUR,SANGRUR                                     |      |      |                               |                   |         |            |          |       |                                |                      |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                               |                   |         |            |          |       |                                |                      |
| VN082022058793 | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill                              | 1500 | 2070 | OTHER ADMINISTRATIVE SERVICES | 107 HOME GUARDS   |         |            |          |       |                                | 00 NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 HOME GUARDS URBAN AND RURAL WING                        |      |      |                               |                   |         |            |          |       |                                |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                               |                   |         |            |          |       |                                |                      |

|                                                                                                                   |      |                                    |                                     |                              |         |            |                |                                                             |
|-------------------------------------------------------------------------------------------------------------------|------|------------------------------------|-------------------------------------|------------------------------|---------|------------|----------------|-------------------------------------------------------------|
|                                                                                                                   |      |                                    |                                     | VCHR_DATA_0822.TXT           |         |            |                |                                                             |
| 92 TELEPHONE<br>GUARD, SANGRUR,SANGRUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,              |      |                                    |                                     | 12 HOME AFFAIRS              | NT V 31 | 11/08/2022 | 1009 15054     | DISTRICT COMMANDER,PUNJAB HOME<br>2101 PRINCIPAL SECRETARY, |
| VN082022058790 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                  | 1500 | 2070 OTHER ADMINISTRATIVE SERVICES |                                     |                              |         |            |                |                                                             |
|                                                                                                                   |      |                                    | 01 CIVIL DEFENCE                    | 106 CIVIL DEFENCE            |         |            | 00             | NO SUB MAJOR HEAD                                           |
|                                                                                                                   |      |                                    | 0000 00 NO DETAILED HEAD            |                              |         |            |                |                                                             |
| 27 MINOR WORKS<br>GUARD, SANGRUR,SANGRUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |      |                                    |                                     | 12 HOME AFFAIRS              | NT V 28 | 11/08/2022 | 12737 15054    | DISTRICT COMMANDER,PUNJAB HOME<br>2101 PRINCIPAL SECRETARY, |
| VN082022004197 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                  | 1500 | 2070 OTHER ADMINISTRATIVE SERVICES |                                     |                              |         |            |                |                                                             |
|                                                                                                                   |      |                                    | 01 HOME GUARDS URBAN AND RURAL WING | 107 HOME GUARDS              |         |            | 00             | NO SUB MAJOR HEAD                                           |
|                                                                                                                   |      |                                    | 0000 00 NO DETAILED HEAD            |                              |         |            |                |                                                             |
| 02 WAGES<br>GUARD, SANGRUR,SANGRUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                  |      |                                    |                                     | 12 HOME AFFAIRS              | NT V 14 | 03/08/2022 | 10390502 15054 | DISTRICT COMMANDER,PUNJAB HOME<br>2101 PRINCIPAL SECRETARY, |
| VN082022004196 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                  | 1500 | 2070 OTHER ADMINISTRATIVE SERVICES |                                     |                              |         |            |                |                                                             |
|                                                                                                                   |      |                                    | 01 HOME GUARDS URBAN AND RURAL WING | 107 HOME GUARDS              |         |            | 00             | NO SUB MAJOR HEAD                                           |
|                                                                                                                   |      |                                    | 0000 00 NO DETAILED HEAD            |                              |         |            |                |                                                             |
| 02 WAGES<br>GUARD, SANGRUR,SANGRUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                  |      |                                    |                                     | 12 HOME AFFAIRS              | NT V 13 | 03/08/2022 | 15385011 15054 | DISTRICT COMMANDER,PUNJAB HOME<br>2101 PRINCIPAL SECRETARY, |
| VN082022058787 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                  | 1500 | 2070 OTHER ADMINISTRATIVE SERVICES |                                     |                              |         |            |                |                                                             |
|                                                                                                                   |      |                                    | 01 HOME GUARDS URBAN AND RURAL WING | 107 HOME GUARDS              |         |            | 00             | NO SUB MAJOR HEAD                                           |
|                                                                                                                   |      |                                    | 0000 00 NO DETAILED HEAD            |                              |         |            |                |                                                             |
| 93 ELECTRICITY CHARGES<br>GUARD, SANGRUR,SANGRUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,    |      |                                    |                                     | 12 HOME AFFAIRS              | NT V 25 | 11/08/2022 | 11680 15054    | DISTRICT COMMANDER,PUNJAB HOME<br>2101 PRINCIPAL SECRETARY, |
| VN082022058788 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                  | 1500 | 2070 OTHER ADMINISTRATIVE SERVICES |                                     |                              |         |            |                |                                                             |
|                                                                                                                   |      |                                    | 01 HOME GUARDS URBAN AND RURAL WING | 107 HOME GUARDS              |         |            | 00             | NO SUB MAJOR HEAD                                           |
|                                                                                                                   |      |                                    | 0000 00 NO DETAILED HEAD            |                              |         |            |                |                                                             |
| 93 ELECTRICITY CHARGES<br>GUARD, SANGRUR,SANGRUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,    |      |                                    |                                     | 12 HOME AFFAIRS              | NT V 26 | 11/08/2022 | 3510 15054     | DISTRICT COMMANDER,PUNJAB HOME<br>2101 PRINCIPAL SECRETARY, |
| VN082022058789 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                  | 1500 | 2070 OTHER ADMINISTRATIVE SERVICES |                                     |                              |         |            |                |                                                             |
|                                                                                                                   |      |                                    | 01 HOME GUARDS URBAN AND RURAL WING | 107 HOME GUARDS              |         |            | 00             | NO SUB MAJOR HEAD                                           |
|                                                                                                                   |      |                                    | 0000 00 NO DETAILED HEAD            |                              |         |            |                |                                                             |
| 93 ELECTRICITY CHARGES<br>GUARD, SANGRUR,SANGRUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,    |      |                                    |                                     | 12 HOME AFFAIRS              | NT V 27 | 11/08/2022 | 910 15054      | DISTRICT COMMANDER,PUNJAB HOME<br>2101 PRINCIPAL SECRETARY, |
| VN082022058792 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                  | 1500 | 2070 OTHER ADMINISTRATIVE SERVICES |                                     |                              |         |            |                |                                                             |
|                                                                                                                   |      |                                    | 01 HOME GUARDS URBAN AND RURAL WING | 107 HOME GUARDS              |         |            | 00             | NO SUB MAJOR HEAD                                           |
|                                                                                                                   |      |                                    | 0000 00 NO DETAILED HEAD            |                              |         |            |                |                                                             |
| 10 POL OF OFFICE VEHICLES<br>GUARD, SANGRUR,SANGRUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                    |                                     | 12 HOME AFFAIRS              | NT V 30 | 11/08/2022 | 14705 15054    | DISTRICT COMMANDER,PUNJAB HOME<br>2101 PRINCIPAL SECRETARY, |
| VN082022058755 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                  | 2100 | 2062 VIGILANCE                     |                                     |                              |         |            |                |                                                             |
|                                                                                                                   |      |                                    | 02 VIGILANCE BUREAU                 | 105 OTHER VIGILANCE AGENCIES |         |            | 99             | NO SUBMAJOR HEAD                                            |
|                                                                                                                   |      |                                    | 0000 99 NO DETAILED HEAD            |                              |         |            |                |                                                             |
| 02 WAGES<br>PUNJAB,MOHALI<br>VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                                               |      |                                    |                                     | 30 VIGILANCE                 | NT V 38 | 17/08/2022 | 10960 21409    | JOINT DIRECTOR,VIGILANCE BUREAU<br>3501 SECRETARY TO GOVT., |
| VN082022000710 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                  | 2100 | 2062 VIGILANCE                     |                                     |                              |         |            |                |                                                             |
|                                                                                                                   |      |                                    | 02 VIGILANCE BUREAU                 | 105 OTHER VIGILANCE AGENCIES |         |            | 99             | NO SUBMAJOR HEAD                                            |
|                                                                                                                   |      |                                    | 0000 99 NO DETAILED HEAD            |                              |         |            |                |                                                             |
| 94 WATER CHARGES<br>PUNJAB,MOHALI<br>VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                                       |      |                                    |                                     | 30 VIGILANCE                 | NT V 5  | 02/08/2022 | 26830 21409    | JOINT DIRECTOR,VIGILANCE BUREAU<br>3501 SECRETARY TO GOVT., |
| VN082022000709 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                  | 2100 | 2062 VIGILANCE                     |                                     |                              |         |            |                |                                                             |
|                                                                                                                   |      |                                    | 02 VIGILANCE BUREAU                 | 105 OTHER VIGILANCE AGENCIES |         |            | 99             | NO SUBMAJOR HEAD                                            |
|                                                                                                                   |      |                                    | 0000 99 NO DETAILED HEAD            |                              |         |            |                |                                                             |
| 92 TELEPHONE<br>PUNJAB,MOHALI<br>VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                                           |      |                                    |                                     | 30 VIGILANCE                 | NT V 4  | 02/08/2022 | 5617 21409     | JOINT DIRECTOR,VIGILANCE BUREAU<br>3501 SECRETARY TO GOVT., |
| VN082022058759 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                  | 2100 | 2062 VIGILANCE                     |                                     |                              |         |            |                |                                                             |
|                                                                                                                   |      |                                    |                                     |                              |         |            | 99             | NO SUBMAJOR HEAD                                            |





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| VCHR_DATA_0822.TXT                                                                                                                                                                                                                                  |  |  |                                                        |         |            |                |                                                              |  |  |
| 0000 99 NO DETAILED HEAD<br>09 REPAIR AND MAINTENANCE OF STAFF CARS<br>PUNJAB,MOHALI<br>VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                                                                                                                      |  |  | 30 VIGILANCE                                           | NT V 28 | 12/08/2022 | 31086 21409    | JOINT DIRECTOR,VIGILANCE BUREAU<br>3501 SECRETARY TO GOVT.,  |  |  |
| VN082022058746 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                                                                                                                                                    |  |  | 2100 2062 VIGILANCE                                    |         |            |                | 99 NO SUBMAJOR HEAD                                          |  |  |
| 02 VIGILANCE BUREAU<br>0000 99 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>PUNJAB,MOHALI<br>VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                                                                                                                    |  |  | 105 OTHER VIGILANCE AGENCIES                           |         |            |                |                                                              |  |  |
|                                                                                                                                                                                                                                                     |  |  | 30 VIGILANCE                                           | NT V 29 | 12/08/2022 | 22151 21409    | JOINT DIRECTOR,VIGILANCE BUREAU<br>3501 SECRETARY TO GOVT.,  |  |  |
| VN082022058751 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                                                                                                                                                    |  |  | 2100 2062 VIGILANCE                                    |         |            |                | 99 NO SUBMAJOR HEAD                                          |  |  |
| 02 VIGILANCE BUREAU<br>0000 99 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>PUNJAB,MOHALI<br>VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH                                                                                                             |  |  | 105 OTHER VIGILANCE AGENCIES                           |         |            |                |                                                              |  |  |
|                                                                                                                                                                                                                                                     |  |  | 30 VIGILANCE                                           | NT V 34 | 12/08/2022 | 147030 21409   | JOINT DIRECTOR,VIGILANCE BUREAU<br>3501 SECRETARY TO GOVT.,  |  |  |
| VN082022058798 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                                                                                                                                                    |  |  | 2100 2070 OTHER ADMINISTRATIVE SERVICES                |         |            |                | 00 NO SUB MAJOR HEAD                                         |  |  |
| 01 CIVIL DEFENCE<br>0000 00 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>GUARD,MOHALI<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                                             |  |  | 106 CIVIL DEFENCE                                      |         |            |                |                                                              |  |  |
|                                                                                                                                                                                                                                                     |  |  | 12 HOME AFFAIRS                                        | NT V 14 | 11/08/2022 | 3644 21054     | DISTRICT COMMANDER,PUNJAB HOME<br>2101 PRINCIPAL SECRETARY,  |  |  |
| VN082022004221 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                                                                                                                                                    |  |  | 2100 2070 OTHER ADMINISTRATIVE SERVICES                |         |            |                | 00 NO SUB MAJOR HEAD                                         |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>GUARD,MOHALI<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                                 |  |  | 107 HOME GUARDS                                        |         |            |                |                                                              |  |  |
|                                                                                                                                                                                                                                                     |  |  | 12 HOME AFFAIRS                                        | NT V 10 | 03/08/2022 | 762 21054      | DISTRICT COMMANDER,PUNJAB HOME<br>2101 PRINCIPAL SECRETARY,  |  |  |
| VN082022058797 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                                                                                                                                                    |  |  | 2100 2070 OTHER ADMINISTRATIVE SERVICES                |         |            |                | 00 NO SUB MAJOR HEAD                                         |  |  |
| 98 COMPUTERIZATION IN THE STATE<br>0000 02 PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)<br>13 OFFICE EXPENSES<br>GUARD,MOHALI<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                         |  |  | 107 HOME GUARDS                                        |         |            |                |                                                              |  |  |
|                                                                                                                                                                                                                                                     |  |  | 12 HOME AFFAIRS                                        | NT V 13 | 11/08/2022 | 1300 21054     | DISTRICT COMMANDER,PUNJAB HOME<br>2101 PRINCIPAL SECRETARY,  |  |  |
| VN082022058800 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                                                                                                                                                    |  |  | 2100 2070 OTHER ADMINISTRATIVE SERVICES                |         |            |                | 00 NO SUB MAJOR HEAD                                         |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING<br>0000 00 NO DETAILED HEAD<br>02 WAGES<br>GUARD,MOHALI<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                                           |  |  | 107 HOME GUARDS                                        |         |            |                |                                                              |  |  |
|                                                                                                                                                                                                                                                     |  |  | 12 HOME AFFAIRS                                        | NT V 16 | 17/08/2022 | 34201 21054    | DISTRICT COMMANDER,PUNJAB HOME<br>2101 PRINCIPAL SECRETARY,  |  |  |
| VN082022004222 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                                                                                                                                                    |  |  | 2100 2070 OTHER ADMINISTRATIVE SERVICES                |         |            |                | 00 NO SUB MAJOR HEAD                                         |  |  |
| 01 HOME GUARDS URBAN AND RURAL WING<br>0000 00 NO DETAILED HEAD<br>02 WAGES<br>GUARD,MOHALI<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                                           |  |  | 107 HOME GUARDS                                        |         |            |                |                                                              |  |  |
|                                                                                                                                                                                                                                                     |  |  | 12 HOME AFFAIRS                                        | NT V 11 | 03/08/2022 | 7515930 21054  | DISTRICT COMMANDER,PUNJAB HOME<br>2101 PRINCIPAL SECRETARY,  |  |  |
| VN082022014483 01/08/2022 N DC03 F Fully vouched Contingent Bill                                                                                                                                                                                    |  |  | 2100 2216 HOUSING                                      |         |            |                | 02 URBAN HOUSING                                             |  |  |
| 03 ASSISTANCE TO PATIALA DEVELOPMENT AUTHORITY<br>0000 01 CONSTRUCTION OF HERITAGE STREET AROUND QILA MUBARAK, PATIALA<br>35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)<br>CONTROLLER(F&A),DIRECTOR,HOUSING AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB |  |  | 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS |         |            |                |                                                              |  |  |
|                                                                                                                                                                                                                                                     |  |  | 35 HOUSING AND URBAN DEVELOP                           | NT V 1  | 03/08/2022 | 17500000 21051 | DEPUTY<br>5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB, |  |  |
|                                                                                                                                                                                                                                                     |  |  |                                                        |         |            |                |                                                              |  |  |
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| VCHR_DATA_0822.TXT                                         |            |   |      |   |                                                                                  |      |      |                                                 |                                            |
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| VN082022061116                                             | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill                                                    | 2200 | 2070 | OTHER ADMINISTRATIVE SERVICES                   | 00 NO SUB MAJOR HEAD                       |
|                                                            |            |   |      |   | 02 HOME GUARDS BORDER WING                                                       |      |      | 107 HOME GUARDS                                 |                                            |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                                         |      |      |                                                 |                                            |
| 92 TELEPHONE                                               |            |   |      |   |                                                                                  |      |      | 12 HOME AFFAIRS                                 | NT V 10                                    |
| HOME GUARD,,PATTI                                          |            |   |      |   |                                                                                  |      |      | 11/08/2022                                      | 707 22056 BN. COMMANDER,4TH BN PUNJAB      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                                  |      |      |                                                 | 2101 PRINCIPAL SECRETARY,                  |
| VN082022004229                                             | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill                                                    | 2200 | 2070 | OTHER ADMINISTRATIVE SERVICES                   | 00 NO SUB MAJOR HEAD                       |
|                                                            |            |   |      |   | 02 HOME GUARDS BORDER WING                                                       |      |      | 107 HOME GUARDS                                 |                                            |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                                         |      |      |                                                 |                                            |
| 02 WAGES                                                   |            |   |      |   |                                                                                  |      |      | 12 HOME AFFAIRS                                 | NT V 6                                     |
| HOME GUARD,,PATTI                                          |            |   |      |   |                                                                                  |      |      | 05/08/2022                                      | 10565415 22056 BN. COMMANDER,4TH BN PUNJAB |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                                  |      |      |                                                 | 2101 PRINCIPAL SECRETARY,                  |
| VN082022061115                                             | 01/08/2022 | N | DC03 | F | Fully vouched Contingent Bill                                                    | 2200 | 2070 | OTHER ADMINISTRATIVE SERVICES                   | 00 NO SUB MAJOR HEAD                       |
|                                                            |            |   |      |   | 02 HOME GUARDS BORDER WING                                                       |      |      | 107 HOME GUARDS                                 |                                            |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                                         |      |      |                                                 |                                            |
| 10 POL OF OFFICE VEHICLES                                  |            |   |      |   |                                                                                  |      |      | 12 HOME AFFAIRS                                 | NT V 9                                     |
| HOME GUARD,,PATTI                                          |            |   |      |   |                                                                                  |      |      | 11/08/2022                                      | 41722 22056 BN. COMMANDER,4TH BN PUNJAB    |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                                  |      |      |                                                 | 2101 PRINCIPAL SECRETARY,                  |
| VN082022014657                                             | 01/08/2022 | N | DC03 | H | Detailed Contingent Bill                                                         | 0300 | 4070 | CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES | 00 NO SUB MAJOR HEAD                       |
|                                                            |            |   |      |   | 003 TRAINING                                                                     |      |      |                                                 |                                            |
|                                                            |            |   |      |   | 01 ESTABLISHMENT OF ADMINISTRATIVE TRAINING INSTITUTE                            |      |      |                                                 |                                            |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                                         |      |      |                                                 |                                            |
| 53 MAJOR WORKS                                             |            |   |      |   |                                                                                  |      |      | 18 PERSONNEL                                    | NT V 1                                     |
| ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH                   |            |   |      |   |                                                                                  |      |      | 01/08/2022                                      | 82200000 03081 ASSISTANT COLLECTOR,F&A CUM |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                                  |      |      |                                                 | 2101 PRINCIPAL SECRETARY,                  |
| VN082022003794                                             | 01/08/2022 | N | DC03 | L | Grant-in-Aid Vouchers                                                            | 0300 | 2070 | OTHER ADMINISTRATIVE SERVICES                   | 00 NO SUB MAJOR HEAD                       |
|                                                            |            |   |      |   | 003 TRAINING                                                                     |      |      |                                                 |                                            |
|                                                            |            |   |      |   | 02 ASSISTANCE TO MAHATMA GANDHI STATE INSTITUTE OF PUBLIC ADMINISTRATION, PUNJAB |      |      |                                                 |                                            |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                                         |      |      |                                                 |                                            |
| 36 GRANTS-IN-AID (NON-SALARY)                              |            |   |      |   |                                                                                  |      |      | 18 PERSONNEL                                    | NT V 80                                    |
| BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH                     |            |   |      |   |                                                                                  |      |      | 03/08/2022                                      | 16250000 03377 SUPERINTENDENT,ACCOUNT-I    |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                                  |      |      |                                                 | 2101 PRINCIPAL SECRETARY,                  |
| VN082022003793                                             | 01/08/2022 | N | DC03 | L | Grant-in-Aid Vouchers                                                            | 0300 | 2070 | OTHER ADMINISTRATIVE SERVICES                   | 00 NO SUB MAJOR HEAD                       |
|                                                            |            |   |      |   | 003 TRAINING                                                                     |      |      |                                                 |                                            |
|                                                            |            |   |      |   | 01 TRAINING                                                                      |      |      |                                                 |                                            |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                                         |      |      |                                                 |                                            |
| 36 GRANTS-IN-AID (NON-SALARY)                              |            |   |      |   |                                                                                  |      |      | 18 PERSONNEL                                    | NT V 79                                    |
| BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH                     |            |   |      |   |                                                                                  |      |      | 03/08/2022                                      | 1125000 03377 SUPERINTENDENT,ACCOUNT-I     |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                                  |      |      |                                                 | 2101 PRINCIPAL SECRETARY,                  |
| VN082022000177                                             | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                      | 0100 | 2056 | JAILS                                           | 00 NO SUB MAJOR HEAD                       |
|                                                            |            |   |      |   | 01 CENTRAL JAILS                                                                 |      |      | 102 JAIL MANUFACTURES                           |                                            |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                                         |      |      |                                                 |                                            |
| 01 SALARIES                                                |            |   |      |   |                                                                                  |      |      | 36 JAILS                                        | NT V 2                                     |
| JAILS,,AMRITSAR                                            |            |   |      |   |                                                                                  |      |      | 03/08/2022                                      | 163423 01067 SUPERINTENDENT,CENTRAL        |
| OF PRISONS,PUNJAB,                                         |            |   |      |   |                                                                                  |      |      |                                                 | 2701 INSPECTOR GENERAL                     |
| VN082022000179                                             | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                      | 0100 | 2056 | JAILS                                           | 00 NO SUB MAJOR HEAD                       |
|                                                            |            |   |      |   | 01 CENTRAL JAILS                                                                 |      |      | 102 JAIL MANUFACTURES                           |                                            |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                                         |      |      |                                                 |                                            |
| 01 SALARIES                                                |            |   |      |   |                                                                                  |      |      | 36 JAILS                                        | NT V 4                                     |
| JAILS,,AMRITSAR                                            |            |   |      |   |                                                                                  |      |      | 03/08/2022                                      | 165564 01067 SUPERINTENDENT,CENTRAL        |
| OF PRISONS,PUNJAB,                                         |            |   |      |   |                                                                                  |      |      |                                                 | 2701 INSPECTOR GENERAL                     |
| VN082022000178                                             | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                      | 0100 | 2056 | JAILS                                           | 00 NO SUB MAJOR HEAD                       |
|                                                            |            |   |      |   | 01 CENTRAL JAILS                                                                 |      |      | 101 JAILS                                       |                                            |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                                         |      |      |                                                 |                                            |
| 01 SALARIES                                                |            |   |      |   |                                                                                  |      |      | 36 JAILS                                        | NT V 3                                     |
| JAILS,,AMRITSAR                                            |            |   |      |   |                                                                                  |      |      | 03/08/2022                                      | 5063447 01067 SUPERINTENDENT,CENTRAL       |
| OF PRISONS,PUNJAB,                                         |            |   |      |   |                                                                                  |      |      |                                                 | 2701 INSPECTOR GENERAL                     |
| VN082022000180                                             | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                      | 0100 | 2056 | JAILS                                           | 00 NO SUB MAJOR HEAD                       |
|                                                            |            |   |      |   | 01 CENTRAL JAILS                                                                 |      |      | 101 JAILS                                       |                                            |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                                         |      |      |                                                 |                                            |
| 01 SALARIES                                                |            |   |      |   |                                                                                  |      |      | 36 JAILS                                        | NT V 5                                     |
| JAILS,,AMRITSAR                                            |            |   |      |   |                                                                                  |      |      | 03/08/2022                                      | 139492 01067 SUPERINTENDENT,CENTRAL        |
| OF PRISONS,PUNJAB,                                         |            |   |      |   |                                                                                  |      |      |                                                 | 2701 INSPECTOR GENERAL                     |
| VN082022000181                                             | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                      | 0100 | 2056 | JAILS                                           | 00 NO SUB MAJOR HEAD                       |
|                                                            |            |   |      |   | 01 CENTRAL JAILS                                                                 |      |      | 101 JAILS                                       |                                            |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                                         |      |      |                                                 |                                            |
| 01 SALARIES                                                |            |   |      |   |                                                                                  |      |      | 36 JAILS                                        | NT V 6                                     |
|                                                            |            |   |      |   |                                                                                  |      |      | 03/08/2022                                      | 123708 01067 SUPERINTENDENT,CENTRAL        |

|                                                                           |            |   |      |   |                                 |      |      |                             |                                  |                                                                        |
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| VCHR_DATA_0822.TXT                                                        |            |   |      |   |                                 |      |      |                             |                                  | 2701 INSPECTOR GENERAL                                                 |
| JAILS,,AMRITSAR<br>OF PRISONS,PUNJAB,                                     |            |   |      |   |                                 |      |      |                             |                                  |                                                                        |
| VN082022063869                                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 0100 | 2056 | JAILS                       |                                  | 00 NO SUB MAJOR HEAD                                                   |
|                                                                           |            |   |      |   | 01 CENTRAL JAILS                |      |      | 101                         | JAILS                            |                                                                        |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                             |                                  |                                                                        |
| 01 SALARIES                                                               |            |   |      |   |                                 |      |      | 36                          | JAILS                            | NT V 14                                                                |
| JAILS,,AMRITSAR<br>OF PRISONS,PUNJAB,                                     |            |   |      |   |                                 |      |      | 11/08/2022                  |                                  | 77797 01067 SUPERINTENDENT,CENTRAL<br>2701 INSPECTOR GENERAL           |
| VN082022000183                                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 0100 | 2056 | JAILS                       |                                  | 00 NO SUB MAJOR HEAD                                                   |
|                                                                           |            |   |      |   | 01 CENTRAL JAILS                |      |      | 101                         | JAILS                            |                                                                        |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                             |                                  |                                                                        |
| 01 SALARIES                                                               |            |   |      |   |                                 |      |      | 36                          | JAILS                            | NT V 8                                                                 |
| JAILS,,AMRITSAR<br>OF PRISONS,PUNJAB,                                     |            |   |      |   |                                 |      |      | 03/08/2022                  |                                  | 463224 01067 SUPERINTENDENT,CENTRAL<br>2701 INSPECTOR GENERAL          |
| VN082022000185                                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 0100 | 2056 | JAILS                       |                                  | 00 NO SUB MAJOR HEAD                                                   |
|                                                                           |            |   |      |   | 01 CENTRAL JAILS                |      |      | 101                         | JAILS                            |                                                                        |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                             |                                  |                                                                        |
| 01 SALARIES                                                               |            |   |      |   |                                 |      |      | 36                          | JAILS                            | NT V 10                                                                |
| JAILS,,AMRITSAR<br>OF PRISONS,PUNJAB,                                     |            |   |      |   |                                 |      |      | 03/08/2022                  |                                  | 6214000 01067 SUPERINTENDENT,CENTRAL<br>2701 INSPECTOR GENERAL         |
| VN082022000176                                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 0100 | 2056 | JAILS                       |                                  | 00 NO SUB MAJOR HEAD                                                   |
|                                                                           |            |   |      |   | 01 DIRECTION                    |      |      |                             | 001 DIRECTION AND ADMINISTRATION |                                                                        |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                             |                                  |                                                                        |
| 01 SALARIES                                                               |            |   |      |   |                                 |      |      | 36                          | JAILS                            | NT V 1                                                                 |
| OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR<br>GENERAL OF PRISONS,PUNJAB, |            |   |      |   |                                 |      |      | 03/08/2022                  |                                  | 106997 01070 DISTRICT PROBATION<br>2701 INSPECTOR                      |
| VN082022000184                                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 0100 | 2056 | JAILS                       |                                  | 00 NO SUB MAJOR HEAD                                                   |
|                                                                           |            |   |      |   | 01 DIRECTION                    |      |      |                             | 001 DIRECTION AND ADMINISTRATION |                                                                        |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                             |                                  |                                                                        |
| 01 SALARIES                                                               |            |   |      |   |                                 |      |      | 36                          | JAILS                            | NT V 9                                                                 |
| OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR<br>GENERAL OF PRISONS,PUNJAB, |            |   |      |   |                                 |      |      | 03/08/2022                  |                                  | 124920 01070 DISTRICT PROBATION<br>2701 INSPECTOR                      |
| VN082022063874                                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 0100 | 2056 | JAILS                       |                                  | 00 NO SUB MAJOR HEAD                                                   |
|                                                                           |            |   |      |   | 01 CENTRAL JAILS                |      |      | 101                         | JAILS                            |                                                                        |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                             |                                  |                                                                        |
| 01 SALARIES                                                               |            |   |      |   |                                 |      |      | 36                          | JAILS                            | NT V 19                                                                |
| JAILS,,AMRITSAR<br>OF PRISONS,PUNJAB,                                     |            |   |      |   |                                 |      |      | 11/08/2022                  |                                  | 30506 01067 SUPERINTENDENT,CENTRAL<br>2701 INSPECTOR GENERAL           |
| VN082022000182                                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 0100 | 2056 | JAILS                       |                                  | 00 NO SUB MAJOR HEAD                                                   |
|                                                                           |            |   |      |   | 01 CENTRAL JAILS                |      |      | 101                         | JAILS                            |                                                                        |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                             |                                  |                                                                        |
| 01 SALARIES                                                               |            |   |      |   |                                 |      |      | 36                          | JAILS                            | NT V 7                                                                 |
| JAILS,,AMRITSAR<br>OF PRISONS,PUNJAB,                                     |            |   |      |   |                                 |      |      | 03/08/2022                  |                                  | 447428 01067 SUPERINTENDENT,CENTRAL<br>2701 INSPECTOR GENERAL          |
| VN082022027464                                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 0100 | 2402 | SOIL AND WATER CONSERVATION |                                  | 00 NO SUB MAJOR HEAD                                                   |
|                                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                             | 001 DIRECTION AND ADMINISTRATION |                                                                        |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                             |                                  |                                                                        |
| 01 SALARIES                                                               |            |   |      |   |                                 |      |      | 01                          | AGRICULTURE                      | NT V 1                                                                 |
| OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR<br>SOIL,PUNJAB,     |            |   |      |   |                                 |      |      | 02/08/2022                  |                                  | 228576 01618 DIVISIONAL SOIL CONSERVATION<br>6601 CHIEF CONSERVATOR OF |
| VN082022027465                                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 0100 | 2402 | SOIL AND WATER CONSERVATION |                                  | 00 NO SUB MAJOR HEAD                                                   |
|                                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                             | 001 DIRECTION AND ADMINISTRATION |                                                                        |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                             |                                  |                                                                        |
| 01 SALARIES                                                               |            |   |      |   |                                 |      |      | 01                          | AGRICULTURE                      | NT V 2                                                                 |
| OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR<br>SOIL,PUNJAB,     |            |   |      |   |                                 |      |      | 02/08/2022                  |                                  | 410912 01618 DIVISIONAL SOIL CONSERVATION<br>6601 CHIEF CONSERVATOR OF |
| VN082022027471                                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 0100 | 2402 | SOIL AND WATER CONSERVATION |                                  | 00 NO SUB MAJOR HEAD                                                   |
|                                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                             | 001 DIRECTION AND ADMINISTRATION |                                                                        |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                             |                                  |                                                                        |
| 01 SALARIES                                                               |            |   |      |   |                                 |      |      | 01                          | AGRICULTURE                      | NT V 8                                                                 |
| OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR<br>SOIL,PUNJAB,     |            |   |      |   |                                 |      |      | 02/08/2022                  |                                  | 361284 01618 DIVISIONAL SOIL CONSERVATION<br>6601 CHIEF CONSERVATOR OF |



|                                                       |            |   |      |   |                             |                                                                             |      |                             |                      |
|-------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------------------------------------------------------------|------|-----------------------------|----------------------|
| VCHR_DATA_0822.TXT                                    |            |   |      |   |                             |                                                                             |      |                             |                      |
| VN082022027470                                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0100                                                                        | 2402 | SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                            |      |                             |                      |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                                                                             |      |                             |                      |
| 01 SALARIES                                           |            |   |      |   |                             | 01 AGRICULTURE NT V 7 02/08/2022 290160 01618 DIVISIONAL SOIL CONSERVATION  |      |                             |                      |
| OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR |            |   |      |   |                             | 6601 CHIEF CONSERVATOR OF                                                   |      |                             |                      |
| SOIL,PUNJAB,                                          |            |   |      |   |                             |                                                                             |      |                             |                      |
| VN082022027469                                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0100                                                                        | 2402 | SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                            |      |                             |                      |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                                                                             |      |                             |                      |
| 01 SALARIES                                           |            |   |      |   |                             | 01 AGRICULTURE NT V 6 02/08/2022 176920 01618 DIVISIONAL SOIL CONSERVATION  |      |                             |                      |
| OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR |            |   |      |   |                             | 6601 CHIEF CONSERVATOR OF                                                   |      |                             |                      |
| SOIL,PUNJAB,                                          |            |   |      |   |                             |                                                                             |      |                             |                      |
| VN082022027468                                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0100                                                                        | 2402 | SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                            |      |                             |                      |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                                                                             |      |                             |                      |
| 01 SALARIES                                           |            |   |      |   |                             | 01 AGRICULTURE NT V 5 02/08/2022 25500 01618 DIVISIONAL SOIL CONSERVATION   |      |                             |                      |
| OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR |            |   |      |   |                             | 6601 CHIEF CONSERVATOR OF                                                   |      |                             |                      |
| SOIL,PUNJAB,                                          |            |   |      |   |                             |                                                                             |      |                             |                      |
| VN082022027467                                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0100                                                                        | 2402 | SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                            |      |                             |                      |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                                                                             |      |                             |                      |
| 01 SALARIES                                           |            |   |      |   |                             | 01 AGRICULTURE NT V 4 02/08/2022 1555680 01618 DIVISIONAL SOIL CONSERVATION |      |                             |                      |
| OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR |            |   |      |   |                             | 6601 CHIEF CONSERVATOR OF                                                   |      |                             |                      |
| SOIL,PUNJAB,                                          |            |   |      |   |                             |                                                                             |      |                             |                      |
| VN082022027466                                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0100                                                                        | 2402 | SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                            |      |                             |                      |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                                                                             |      |                             |                      |
| 01 SALARIES                                           |            |   |      |   |                             | 01 AGRICULTURE NT V 3 02/08/2022 774664 01618 DIVISIONAL SOIL CONSERVATION  |      |                             |                      |
| OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR |            |   |      |   |                             | 6601 CHIEF CONSERVATOR OF                                                   |      |                             |                      |
| SOIL,PUNJAB,                                          |            |   |      |   |                             |                                                                             |      |                             |                      |
| VN082022002419                                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0100                                                                        | 2406 | FORESTRY AND WILD LIFE      | 01 FORESTRY          |
| 01 DIRECTION AND ADMINISTRATION                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                            |      |                             |                      |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                                                                             |      |                             |                      |
| 01 SALARIES                                           |            |   |      |   |                             | 32 FORESTRY AND WILD LIFE NT V 4 05/08/2022 2728333 01624 DIVISIONALFOREST  |      |                             |                      |
| OFFICER,AMRITSAR,AMRITSAR                             |            |   |      |   |                             | 7001 PRINCIPAL                                                              |      |                             |                      |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                  |            |   |      |   |                             |                                                                             |      |                             |                      |
| VN082022002424                                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0100                                                                        | 2406 | FORESTRY AND WILD LIFE      | 01 FORESTRY          |
| 01 DIRECTION AND ADMINISTRATION                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                            |      |                             |                      |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                                                                             |      |                             |                      |
| 01 SALARIES                                           |            |   |      |   |                             | 32 FORESTRY AND WILD LIFE NT V 9 05/08/2022 77543 01624 DIVISIONALFOREST    |      |                             |                      |
| OFFICER,AMRITSAR,AMRITSAR                             |            |   |      |   |                             | 7001 PRINCIPAL                                                              |      |                             |                      |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                  |            |   |      |   |                             |                                                                             |      |                             |                      |
| VN082022002423                                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0100                                                                        | 2406 | FORESTRY AND WILD LIFE      | 01 FORESTRY          |
| 01 DIRECTION AND ADMINISTRATION                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                            |      |                             |                      |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                                                                             |      |                             |                      |
| 01 SALARIES                                           |            |   |      |   |                             | 32 FORESTRY AND WILD LIFE NT V 8 05/08/2022 20166 01624 DIVISIONALFOREST    |      |                             |                      |
| OFFICER,AMRITSAR,AMRITSAR                             |            |   |      |   |                             | 7001 PRINCIPAL                                                              |      |                             |                      |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                  |            |   |      |   |                             |                                                                             |      |                             |                      |
| VN082022002422                                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0100                                                                        | 2406 | FORESTRY AND WILD LIFE      | 01 FORESTRY          |
| 01 DIRECTION AND ADMINISTRATION                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                            |      |                             |                      |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                                                                             |      |                             |                      |
| 01 SALARIES                                           |            |   |      |   |                             | 32 FORESTRY AND WILD LIFE NT V 7 05/08/2022 133652 01624 DIVISIONALFOREST   |      |                             |                      |
| OFFICER,AMRITSAR,AMRITSAR                             |            |   |      |   |                             | 7001 PRINCIPAL                                                              |      |                             |                      |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                  |            |   |      |   |                             |                                                                             |      |                             |                      |
| VN082022002421                                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0100                                                                        | 2406 | FORESTRY AND WILD LIFE      | 01 FORESTRY          |
| 01 DIRECTION AND ADMINISTRATION                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                            |      |                             |                      |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                                                                             |      |                             |                      |
| 01 SALARIES                                           |            |   |      |   |                             | 32 FORESTRY AND WILD LIFE NT V 6 05/08/2022 169584 01624 DIVISIONALFOREST   |      |                             |                      |
| OFFICER,AMRITSAR,AMRITSAR                             |            |   |      |   |                             | 7001 PRINCIPAL                                                              |      |                             |                      |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                  |            |   |      |   |                             |                                                                             |      |                             |                      |
| VN082022002417                                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0100                                                                        | 2406 | FORESTRY AND WILD LIFE      | 01 FORESTRY          |



|                                                                |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER, AMRITSAR, AMRITSAR                                    |  |  |  |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                          |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE                                      |  |  |  |  |  |  |  |  |  |
| NT V 2                                                         |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 404063 01624 DIVISIONALFOREST                                  |  |  |  |  |  |  |  |  |  |
| 7001 PRINCIPAL                                                 |  |  |  |  |  |  |  |  |  |
| VN082022002418 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0100 2406 FORESTRY AND WILD LIFE                               |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 01 FORESTRY                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER, AMRITSAR, AMRITSAR                                    |  |  |  |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                          |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE                                      |  |  |  |  |  |  |  |  |  |
| NT V 3                                                         |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 229152 01624 DIVISIONALFOREST                                  |  |  |  |  |  |  |  |  |  |
| 7001 PRINCIPAL                                                 |  |  |  |  |  |  |  |  |  |
| VN082022002420 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0100 2406 FORESTRY AND WILD LIFE                               |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 01 FORESTRY                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER, AMRITSAR, AMRITSAR                                    |  |  |  |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                          |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE                                      |  |  |  |  |  |  |  |  |  |
| NT V 5                                                         |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 2899276 01624 DIVISIONALFOREST                                 |  |  |  |  |  |  |  |  |  |
| 7001 PRINCIPAL                                                 |  |  |  |  |  |  |  |  |  |
| VN082022002416 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0100 2406 FORESTRY AND WILD LIFE                               |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 01 FORESTRY                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER, AMRITSAR, AMRITSAR                                    |  |  |  |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                          |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE                                      |  |  |  |  |  |  |  |  |  |
| NT V 1                                                         |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 114848 01624 DIVISIONALFOREST                                  |  |  |  |  |  |  |  |  |  |
| 7001 PRINCIPAL                                                 |  |  |  |  |  |  |  |  |  |
| VN082022004423 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0100 3454 CENSUS SURVEYS AND STATISTICS                        |  |  |  |  |  |  |  |  |  |
| 02 SURVEYS AND STATISTICS                                      |  |  |  |  |  |  |  |  |  |
| 01 ECONOMIC ADVICE AND STATISTICS                              |  |  |  |  |  |  |  |  |  |
| 204 CENTRAL STATISTICAL ORGANISATION                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| ADVISOR, AMRITSAR, AMRITSAR                                    |  |  |  |  |  |  |  |  |  |
| PLANNING, PUNJAB,                                              |  |  |  |  |  |  |  |  |  |
| 19 PLANNING                                                    |  |  |  |  |  |  |  |  |  |
| NT V 4                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 51416 01761 DEPUTY ECONOMIC & STATISTICAL                      |  |  |  |  |  |  |  |  |  |
| 7801 SECRETARY,                                                |  |  |  |  |  |  |  |  |  |
| VN082022004426 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0100 3454 CENSUS SURVEYS AND STATISTICS                        |  |  |  |  |  |  |  |  |  |
| 02 SURVEYS AND STATISTICS                                      |  |  |  |  |  |  |  |  |  |
| 01 ECONOMIC ADVICE AND STATISTICS                              |  |  |  |  |  |  |  |  |  |
| 204 CENTRAL STATISTICAL ORGANISATION                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| ADVISOR, AMRITSAR, AMRITSAR                                    |  |  |  |  |  |  |  |  |  |
| PLANNING, PUNJAB,                                              |  |  |  |  |  |  |  |  |  |
| 19 PLANNING                                                    |  |  |  |  |  |  |  |  |  |
| NT V 7                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 161172 01761 DEPUTY ECONOMIC & STATISTICAL                     |  |  |  |  |  |  |  |  |  |
| 7801 SECRETARY,                                                |  |  |  |  |  |  |  |  |  |
| VN082022004421 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0100 3454 CENSUS SURVEYS AND STATISTICS                        |  |  |  |  |  |  |  |  |  |
| 02 SURVEYS AND STATISTICS                                      |  |  |  |  |  |  |  |  |  |
| 01 ECONOMIC ADVICE AND STATISTICS                              |  |  |  |  |  |  |  |  |  |
| 204 CENTRAL STATISTICAL ORGANISATION                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| ADVISOR, AMRITSAR, AMRITSAR                                    |  |  |  |  |  |  |  |  |  |
| PLANNING, PUNJAB,                                              |  |  |  |  |  |  |  |  |  |
| 19 PLANNING                                                    |  |  |  |  |  |  |  |  |  |
| NT V 2                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 172304 01761 DEPUTY ECONOMIC & STATISTICAL                     |  |  |  |  |  |  |  |  |  |
| 7801 SECRETARY,                                                |  |  |  |  |  |  |  |  |  |
| VN082022004420 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0100 3454 CENSUS SURVEYS AND STATISTICS                        |  |  |  |  |  |  |  |  |  |
| 02 SURVEYS AND STATISTICS                                      |  |  |  |  |  |  |  |  |  |
| 01 ECONOMIC ADVICE AND STATISTICS                              |  |  |  |  |  |  |  |  |  |
| 204 CENTRAL STATISTICAL ORGANISATION                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| ADVISOR, AMRITSAR, AMRITSAR                                    |  |  |  |  |  |  |  |  |  |
| PLANNING, PUNJAB,                                              |  |  |  |  |  |  |  |  |  |
| 19 PLANNING                                                    |  |  |  |  |  |  |  |  |  |
| NT V 1                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 492624 01761 DEPUTY ECONOMIC & STATISTICAL                     |  |  |  |  |  |  |  |  |  |
| 7801 SECRETARY,                                                |  |  |  |  |  |  |  |  |  |
| VN082022004422 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0100 3454 CENSUS SURVEYS AND STATISTICS                        |  |  |  |  |  |  |  |  |  |
| 02 SURVEYS AND STATISTICS                                      |  |  |  |  |  |  |  |  |  |
| 01 ECONOMIC ADVICE AND STATISTICS                              |  |  |  |  |  |  |  |  |  |
| 204 CENTRAL STATISTICAL ORGANISATION                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| ADVISOR, AMRITSAR, AMRITSAR                                    |  |  |  |  |  |  |  |  |  |
| PLANNING, PUNJAB,                                              |  |  |  |  |  |  |  |  |  |
| 19 PLANNING                                                    |  |  |  |  |  |  |  |  |  |
| NT V 3                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 223564 01761 DEPUTY ECONOMIC & STATISTICAL                     |  |  |  |  |  |  |  |  |  |
| 7801 SECRETARY,                                                |  |  |  |  |  |  |  |  |  |
| VN082022004425 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0100 3454 CENSUS SURVEYS AND STATISTICS                        |  |  |  |  |  |  |  |  |  |
| 02 SURVEYS AND STATISTICS                                      |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL SAMPLE SURVEY ORGANISATION                         |  |  |  |  |  |  |  |  |  |
| 201 NATIONAL SAMPLE SURVEY ORGANISATION                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| ADVISOR, AMRITSAR, AMRITSAR                                    |  |  |  |  |  |  |  |  |  |
| PLANNING, PUNJAB,                                              |  |  |  |  |  |  |  |  |  |
| 19 PLANNING                                                    |  |  |  |  |  |  |  |  |  |
| NT V 6                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 70096 01761 DEPUTY ECONOMIC & STATISTICAL                      |  |  |  |  |  |  |  |  |  |
| 7801 SECRETARY,                                                |  |  |  |  |  |  |  |  |  |

|                             |            |   |      |   |                                                                   |      |      |                               |                                     |         |                                              |
|-----------------------------|------------|---|------|---|-------------------------------------------------------------------|------|------|-------------------------------|-------------------------------------|---------|----------------------------------------------|
| VCHR_DATA_0822.TXT          |            |   |      |   |                                                                   |      |      |                               |                                     |         |                                              |
| VN082022004424              | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 0100 | 3454 | CENSUS SURVEYS AND STATISTICS |                                     |         | 02 SURVEYS AND STATISTICS                    |
|                             |            |   |      |   |                                                                   |      |      | 204                           | CENTRAL STATISTICAL ORGANISATION    |         |                                              |
|                             |            |   |      |   | 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL |      |      |                               |                                     |         |                                              |
|                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                     |         |                                              |
| 01 SALARIES                 |            |   |      |   |                                                                   |      |      | 19                            | PLANNING                            | NT V 5  | 01/08/2022                                   |
| ADVISOR, AMRITSAR, AMRITSAR |            |   |      |   |                                                                   |      |      |                               |                                     |         | 71532 01761 DEPUTY ECONOMIC & STATISTICAL    |
| PLANNING, PUNJAB,           |            |   |      |   |                                                                   |      |      |                               |                                     |         | 7801 SECRETARY,                              |
| VN082022004427              | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 0100 | 3454 | CENSUS SURVEYS AND STATISTICS |                                     |         | 02 SURVEYS AND STATISTICS                    |
|                             |            |   |      |   |                                                                   |      |      | 201                           | NATIONAL SAMPLE SURVEY ORGANISATION |         |                                              |
|                             |            |   |      |   | 01 NATIONAL SAMPLE SURVEY ORGANISATION                            |      |      |                               |                                     |         |                                              |
|                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                     |         |                                              |
| 01 SALARIES                 |            |   |      |   |                                                                   |      |      | 19                            | PLANNING                            | NT V 8  | 01/08/2022                                   |
| ADVISOR, AMRITSAR, AMRITSAR |            |   |      |   |                                                                   |      |      |                               |                                     |         | 38420 01761 DEPUTY ECONOMIC & STATISTICAL    |
| PLANNING, PUNJAB,           |            |   |      |   |                                                                   |      |      |                               |                                     |         | 7801 SECRETARY,                              |
| VN082022000214              | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 0200 | 2056 | JAILS                         |                                     |         | 00 NO SUB MAJOR HEAD                         |
|                             |            |   |      |   |                                                                   |      |      | 001                           | DIRECTION AND ADMINISTRATION        |         |                                              |
|                             |            |   |      |   | 01 DIRECTION                                                      |      |      |                               |                                     |         |                                              |
|                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                     |         |                                              |
| 01 SALARIES                 |            |   |      |   |                                                                   |      |      | 36                            | JAILS                               | NT V 26 | 05/08/2022                                   |
| BHATINDA, BHATINDA          |            |   |      |   |                                                                   |      |      |                               |                                     |         | 75860 02037 DISTRICT PROBATION OFFICER,      |
| PRISONS, PUNJAB,            |            |   |      |   |                                                                   |      |      |                               |                                     |         | 2701 INSPECTOR GENERAL OF                    |
| VN082022000209              | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 0200 | 2056 | JAILS                         |                                     |         | 00 NO SUB MAJOR HEAD                         |
|                             |            |   |      |   |                                                                   |      |      | 101                           | JAILS                               |         |                                              |
|                             |            |   |      |   | 01 CENTRAL JAILS                                                  |      |      |                               |                                     |         |                                              |
|                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                     |         |                                              |
| 01 SALARIES                 |            |   |      |   |                                                                   |      |      | 36                            | JAILS                               | NT V 21 | 02/08/2022                                   |
| BHATINDA, BHATINDA          |            |   |      |   |                                                                   |      |      |                               |                                     |         | 1206432 02036 SUPERINTENDENT, CENTRAL JAILS, |
| PRISONS, PUNJAB,            |            |   |      |   |                                                                   |      |      |                               |                                     |         | 2701 INSPECTOR GENERAL OF                    |
| VN082022000202              | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 0200 | 2056 | JAILS                         |                                     |         | 00 NO SUB MAJOR HEAD                         |
|                             |            |   |      |   |                                                                   |      |      | 101                           | JAILS                               |         |                                              |
|                             |            |   |      |   | 01 CENTRAL JAILS                                                  |      |      |                               |                                     |         |                                              |
|                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                     |         |                                              |
| 01 SALARIES                 |            |   |      |   |                                                                   |      |      | 36                            | JAILS                               | NT V 14 | 02/08/2022                                   |
| BHATINDA, BHATINDA          |            |   |      |   |                                                                   |      |      |                               |                                     |         | 107072 02036 SUPERINTENDENT, CENTRAL JAILS,  |
| PRISONS, PUNJAB,            |            |   |      |   |                                                                   |      |      |                               |                                     |         | 2701 INSPECTOR GENERAL OF                    |
| VN082022000196              | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 0200 | 2056 | JAILS                         |                                     |         | 00 NO SUB MAJOR HEAD                         |
|                             |            |   |      |   |                                                                   |      |      | 101                           | JAILS                               |         |                                              |
|                             |            |   |      |   | 01 CENTRAL JAILS                                                  |      |      |                               |                                     |         |                                              |
|                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                     |         |                                              |
| 01 SALARIES                 |            |   |      |   |                                                                   |      |      | 36                            | JAILS                               | NT V 8  | 02/08/2022                                   |
| BHATINDA, BHATINDA          |            |   |      |   |                                                                   |      |      |                               |                                     |         | 118456 02036 SUPERINTENDENT, CENTRAL JAILS,  |
| PRISONS, PUNJAB,            |            |   |      |   |                                                                   |      |      |                               |                                     |         | 2701 INSPECTOR GENERAL OF                    |
| VN082022049751              | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 0200 | 2056 | JAILS                         |                                     |         | 00 NO SUB MAJOR HEAD                         |
|                             |            |   |      |   |                                                                   |      |      | 101                           | JAILS                               |         |                                              |
|                             |            |   |      |   | 01 CENTRAL JAILS                                                  |      |      |                               |                                     |         |                                              |
|                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                     |         |                                              |
| 01 SALARIES                 |            |   |      |   |                                                                   |      |      | 36                            | JAILS                               | NT V 34 | 18/08/2022                                   |
| BHATINDA, BHATINDA          |            |   |      |   |                                                                   |      |      |                               |                                     |         | 70873 02036 SUPERINTENDENT, CENTRAL JAILS,   |
| PRISONS, PUNJAB,            |            |   |      |   |                                                                   |      |      |                               |                                     |         | 2701 INSPECTOR GENERAL OF                    |
| VN082022000215              | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 0200 | 2056 | JAILS                         |                                     |         | 00 NO SUB MAJOR HEAD                         |
|                             |            |   |      |   |                                                                   |      |      | 102                           | JAIL MANUFACTURES                   |         |                                              |
|                             |            |   |      |   | 01 CENTRAL JAILS                                                  |      |      |                               |                                     |         |                                              |
|                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                     |         |                                              |
| 01 SALARIES                 |            |   |      |   |                                                                   |      |      | 36                            | JAILS                               | NT V 27 | 05/08/2022                                   |
| BHATINDA, BHATINDA          |            |   |      |   |                                                                   |      |      |                               |                                     |         | 95616 02036 SUPERINTENDENT, CENTRAL JAILS,   |
| PRISONS, PUNJAB,            |            |   |      |   |                                                                   |      |      |                               |                                     |         | 2701 INSPECTOR GENERAL OF                    |
| VN082022000210              | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 0200 | 2056 | JAILS                         |                                     |         | 00 NO SUB MAJOR HEAD                         |
|                             |            |   |      |   |                                                                   |      |      | 102                           | JAIL MANUFACTURES                   |         |                                              |
|                             |            |   |      |   | 01 CENTRAL JAILS                                                  |      |      |                               |                                     |         |                                              |
|                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                     |         |                                              |
| 01 SALARIES                 |            |   |      |   |                                                                   |      |      | 36                            | JAILS                               | NT V 22 | 02/08/2022                                   |
| BHATINDA, BHATINDA          |            |   |      |   |                                                                   |      |      |                               |                                     |         | 47588 02036 SUPERINTENDENT, CENTRAL JAILS,   |
| PRISONS, PUNJAB,            |            |   |      |   |                                                                   |      |      |                               |                                     |         | 2701 INSPECTOR GENERAL OF                    |
| VN082022000208              | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 0200 | 2056 | JAILS                         |                                     |         | 00 NO SUB MAJOR HEAD                         |
|                             |            |   |      |   |                                                                   |      |      | 102                           | JAIL MANUFACTURES                   |         |                                              |
|                             |            |   |      |   | 01 CENTRAL JAILS                                                  |      |      |                               |                                     |         |                                              |
|                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                     |         |                                              |
| 01 SALARIES                 |            |   |      |   |                                                                   |      |      | 36                            | JAILS                               | NT V 20 | 02/08/2022                                   |
| BHATINDA, BHATINDA          |            |   |      |   |                                                                   |      |      |                               |                                     |         | 153304 02036 SUPERINTENDENT, CENTRAL JAILS,  |
| PRISONS, PUNJAB,            |            |   |      |   |                                                                   |      |      |                               |                                     |         | 2701 INSPECTOR GENERAL OF                    |

| VCHR_DATA_0822.TXT |                       |                               |                          |                              |                                                        |
|--------------------|-----------------------|-------------------------------|--------------------------|------------------------------|--------------------------------------------------------|
| REF_VCHR_NO        | ACC_MNTH_Y A          | DEAL V CATG                   | TRY_C MJR_ MJR_HEAD_DESC | MIN MIN_DESC                 | SM SM_HEAD_DESC                                        |
| SU SUB_HEAD_DESC   | BDGT DT DTL_HEAD_DESC | GR GRANT_DESCRIPTION          | PL V VCHR_N VCHR_DT      | NET_AMNT DDO_C NAME CCO_ CCO |                                                        |
| SO SOE_DESC        |                       |                               |                          |                              |                                                        |
| VN082022000203     | 01/08/2022 N DC04     | A Pay and Allowances Vouchers | 0200 2056 JAILS          | 101 JAILS                    | 00 NO SUB MAJOR HEAD                                   |
|                    |                       | 01 CENTRAL JAILS              |                          |                              |                                                        |
|                    |                       | 0000 00 NO DETAILED HEAD      |                          |                              |                                                        |
| 01 SALARIES        |                       |                               | 36 JAILS                 | NT V 15                      | 02/08/2022 30388 02036 SUPERINTENDENT,CENTRAL JAILS,   |
| BHATINDA,BHATINDA  |                       |                               |                          |                              | 2701 INSPECTOR GENERAL OF                              |
| PRISONS,PUNJAB,    |                       |                               |                          |                              |                                                        |
| VN082022000204     | 01/08/2022 N DC04     | A Pay and Allowances Vouchers | 0200 2056 JAILS          | 101 JAILS                    | 00 NO SUB MAJOR HEAD                                   |
|                    |                       | 01 CENTRAL JAILS              |                          |                              |                                                        |
|                    |                       | 0000 00 NO DETAILED HEAD      |                          |                              |                                                        |
| 01 SALARIES        |                       |                               | 36 JAILS                 | NT V 16                      | 02/08/2022 64392 02036 SUPERINTENDENT,CENTRAL JAILS,   |
| BHATINDA,BHATINDA  |                       |                               |                          |                              | 2701 INSPECTOR GENERAL OF                              |
| PRISONS,PUNJAB,    |                       |                               |                          |                              |                                                        |
| VN082022000212     | 01/08/2022 N DC04     | A Pay and Allowances Vouchers | 0200 2056 JAILS          | 101 JAILS                    | 00 NO SUB MAJOR HEAD                                   |
|                    |                       | 01 CENTRAL JAILS              |                          |                              |                                                        |
|                    |                       | 0000 00 NO DETAILED HEAD      |                          |                              |                                                        |
| 01 SALARIES        |                       |                               | 36 JAILS                 | NT V 24                      | 02/08/2022 2602011 02036 SUPERINTENDENT,CENTRAL JAILS, |
| BHATINDA,BHATINDA  |                       |                               |                          |                              | 2701 INSPECTOR GENERAL OF                              |
| PRISONS,PUNJAB,    |                       |                               |                          |                              |                                                        |
| VN082022000211     | 01/08/2022 N DC04     | A Pay and Allowances Vouchers | 0200 2056 JAILS          | 101 JAILS                    | 00 NO SUB MAJOR HEAD                                   |
|                    |                       | 01 CENTRAL JAILS              |                          |                              |                                                        |
|                    |                       | 0000 00 NO DETAILED HEAD      |                          |                              |                                                        |
| 01 SALARIES        |                       |                               | 36 JAILS                 | NT V 23                      | 02/08/2022 2320030 02036 SUPERINTENDENT,CENTRAL JAILS, |
| BHATINDA,BHATINDA  |                       |                               |                          |                              | 2701 INSPECTOR GENERAL OF                              |
| PRISONS,PUNJAB,    |                       |                               |                          |                              |                                                        |
| VN082022000201     | 01/08/2022 N DC04     | A Pay and Allowances Vouchers | 0200 2056 JAILS          | 101 JAILS                    | 00 NO SUB MAJOR HEAD                                   |
|                    |                       | 01 CENTRAL JAILS              |                          |                              |                                                        |
|                    |                       | 0000 00 NO DETAILED HEAD      |                          |                              |                                                        |
| 01 SALARIES        |                       |                               | 36 JAILS                 | NT V 13                      | 02/08/2022 177000 02036 SUPERINTENDENT,CENTRAL JAILS,  |
| BHATINDA,BHATINDA  |                       |                               |                          |                              | 2701 INSPECTOR GENERAL OF                              |
| PRISONS,PUNJAB,    |                       |                               |                          |                              |                                                        |
| VN082022000200     | 01/08/2022 N DC04     | A Pay and Allowances Vouchers | 0200 2056 JAILS          | 101 JAILS                    | 00 NO SUB MAJOR HEAD                                   |
|                    |                       | 01 CENTRAL JAILS              |                          |                              |                                                        |
|                    |                       | 0000 00 NO DETAILED HEAD      |                          |                              |                                                        |
| 01 SALARIES        |                       |                               | 36 JAILS                 | NT V 12                      | 02/08/2022 90208 02036 SUPERINTENDENT,CENTRAL JAILS,   |
| BHATINDA,BHATINDA  |                       |                               |                          |                              | 2701 INSPECTOR GENERAL OF                              |
| PRISONS,PUNJAB,    |                       |                               |                          |                              |                                                        |
| VN082022000207     | 01/08/2022 N DC04     | A Pay and Allowances Vouchers | 0200 2056 JAILS          | 101 JAILS                    | 00 NO SUB MAJOR HEAD                                   |
|                    |                       | 01 CENTRAL JAILS              |                          |                              |                                                        |
|                    |                       | 0000 00 NO DETAILED HEAD      |                          |                              |                                                        |
| 01 SALARIES        |                       |                               | 36 JAILS                 | NT V 19                      | 02/08/2022 170244 02036 SUPERINTENDENT,CENTRAL JAILS,  |
| BHATINDA,BHATINDA  |                       |                               |                          |                              | 2701 INSPECTOR GENERAL OF                              |
| PRISONS,PUNJAB,    |                       |                               |                          |                              |                                                        |
| VN082022000206     | 01/08/2022 N DC04     | A Pay and Allowances Vouchers | 0200 2056 JAILS          | 101 JAILS                    | 00 NO SUB MAJOR HEAD                                   |
|                    |                       | 01 CENTRAL JAILS              |                          |                              |                                                        |
|                    |                       | 0000 00 NO DETAILED HEAD      |                          |                              |                                                        |
| 01 SALARIES        |                       |                               | 36 JAILS                 | NT V 18                      | 02/08/2022 70279 02036 SUPERINTENDENT,CENTRAL JAILS,   |
| BHATINDA,BHATINDA  |                       |                               |                          |                              | 2701 INSPECTOR GENERAL OF                              |
| PRISONS,PUNJAB,    |                       |                               |                          |                              |                                                        |
| VN082022000205     | 01/08/2022 N DC04     | A Pay and Allowances Vouchers | 0200 2056 JAILS          | 101 JAILS                    | 00 NO SUB MAJOR HEAD                                   |
|                    |                       | 01 CENTRAL JAILS              |                          |                              |                                                        |



|                                                                |  |  |                                       |  |                                  |         |            |               |                                                         |
|----------------------------------------------------------------|--|--|---------------------------------------|--|----------------------------------|---------|------------|---------------|---------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |                                       |  |                                  |         |            |               |                                                         |
| 01 SALARIES                                                    |  |  | 0000 00 NO DETAILED HEAD              |  | 36 JAILS                         | NT V 17 | 02/08/2022 | 447795 02036  | SUPERINTENDENT,CENTRAL JAILS, 2701 INSPECTOR GENERAL OF |
| BHATINDA, BHATINDA PRISONS, PUNJAB,                            |  |  |                                       |  |                                  |         |            |               |                                                         |
| VN082022000199 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  | 0200 2056 JAILS                       |  | 101 JAILS                        |         |            |               | 00 NO SUB MAJOR HEAD                                    |
| 01 CENTRAL JAILS                                               |  |  |                                       |  |                                  |         |            |               |                                                         |
| 01 SALARIES                                                    |  |  | 0000 00 NO DETAILED HEAD              |  | 36 JAILS                         | NT V 11 | 02/08/2022 | 312592 02036  | SUPERINTENDENT,CENTRAL JAILS, 2701 INSPECTOR GENERAL OF |
| BHATINDA, BHATINDA PRISONS, PUNJAB,                            |  |  |                                       |  |                                  |         |            |               |                                                         |
| VN082022066712 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  | 0200 2402 SOIL AND WATER CONSERVATION |  | 001 DIRECTION AND ADMINISTRATION |         |            |               | 00 NO SUB MAJOR HEAD                                    |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |                                       |  |                                  |         |            |               |                                                         |
| 01 SALARIES                                                    |  |  | 0000 00 NO DETAILED HEAD              |  | 01 AGRICULTURE                   | NT V 23 | 12/08/2022 | 1914016 02247 | D.S.C.O.,, BHATINDA, BHATINDA 6601 CHIEF CONSERVATOR OF |
| SOIL, PUNJAB,                                                  |  |  |                                       |  |                                  |         |            |               |                                                         |
| VN082022027480 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  | 0200 2402 SOIL AND WATER CONSERVATION |  | 001 DIRECTION AND ADMINISTRATION |         |            |               | 00 NO SUB MAJOR HEAD                                    |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |                                       |  |                                  |         |            |               |                                                         |
| 01 SALARIES                                                    |  |  | 0000 00 NO DETAILED HEAD              |  | 01 AGRICULTURE                   | NT V 9  | 01/08/2022 | 44900 02247   | D.S.C.O.,, BHATINDA, BHATINDA 6601 CHIEF CONSERVATOR OF |
| SOIL, PUNJAB,                                                  |  |  |                                       |  |                                  |         |            |               |                                                         |
| VN082022027481 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  | 0200 2402 SOIL AND WATER CONSERVATION |  | 001 DIRECTION AND ADMINISTRATION |         |            |               | 00 NO SUB MAJOR HEAD                                    |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |                                       |  |                                  |         |            |               |                                                         |
| 01 SALARIES                                                    |  |  | 0000 00 NO DETAILED HEAD              |  | 01 AGRICULTURE                   | NT V 10 | 01/08/2022 | 21700 02247   | D.S.C.O.,, BHATINDA, BHATINDA 6601 CHIEF CONSERVATOR OF |
| SOIL, PUNJAB,                                                  |  |  |                                       |  |                                  |         |            |               |                                                         |
| VN082022027479 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  | 0200 2402 SOIL AND WATER CONSERVATION |  | 001 DIRECTION AND ADMINISTRATION |         |            |               | 00 NO SUB MAJOR HEAD                                    |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |                                       |  |                                  |         |            |               |                                                         |
| 01 SALARIES                                                    |  |  | 0000 00 NO DETAILED HEAD              |  | 01 AGRICULTURE                   | NT V 8  | 01/08/2022 | 150864 02247  | D.S.C.O.,, BHATINDA, BHATINDA 6601 CHIEF CONSERVATOR OF |
| SOIL, PUNJAB,                                                  |  |  |                                       |  |                                  |         |            |               |                                                         |
| VN082022027478 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  | 0200 2402 SOIL AND WATER CONSERVATION |  | 001 DIRECTION AND ADMINISTRATION |         |            |               | 00 NO SUB MAJOR HEAD                                    |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |                                       |  |                                  |         |            |               |                                                         |
| 01 SALARIES                                                    |  |  | 0000 00 NO DETAILED HEAD              |  | 01 AGRICULTURE                   | NT V 7  | 01/08/2022 | 814508 02247  | D.S.C.O.,, BHATINDA, BHATINDA 6601 CHIEF CONSERVATOR OF |
| SOIL, PUNJAB,                                                  |  |  |                                       |  |                                  |         |            |               |                                                         |
| VN082022027477 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  | 0200 2402 SOIL AND WATER CONSERVATION |  | 001 DIRECTION AND ADMINISTRATION |         |            |               | 00 NO SUB MAJOR HEAD                                    |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |                                       |  |                                  |         |            |               |                                                         |
| 01 SALARIES                                                    |  |  | 0000 00 NO DETAILED HEAD              |  | 01 AGRICULTURE                   | NT V 6  | 01/08/2022 | 230016 02247  | D.S.C.O.,, BHATINDA, BHATINDA 6601 CHIEF CONSERVATOR OF |
| SOIL, PUNJAB,                                                  |  |  |                                       |  |                                  |         |            |               |                                                         |
| VN082022027475 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  | 0200 2402 SOIL AND WATER CONSERVATION |  | 001 DIRECTION AND ADMINISTRATION |         |            |               | 00 NO SUB MAJOR HEAD                                    |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |                                       |  |                                  |         |            |               |                                                         |
| 01 SALARIES                                                    |  |  | 0000 00 NO DETAILED HEAD              |  | 01 AGRICULTURE                   | NT V 4  | 01/08/2022 | 65684 02247   | D.S.C.O.,, BHATINDA, BHATINDA 6601 CHIEF CONSERVATOR OF |
| SOIL, PUNJAB,                                                  |  |  |                                       |  |                                  |         |            |               |                                                         |
| VN082022027472 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  | 0200 2402 SOIL AND WATER CONSERVATION |  | 001 DIRECTION AND ADMINISTRATION |         |            |               | 00 NO SUB MAJOR HEAD                                    |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |                                       |  |                                  |         |            |               |                                                         |
| 01 SALARIES                                                    |  |  | 0000 00 NO DETAILED HEAD              |  | 01 AGRICULTURE                   | NT V 1  | 01/08/2022 | 167312 02247  | D.S.C.O.,, BHATINDA, BHATINDA 6601 CHIEF CONSERVATOR OF |
| SOIL, PUNJAB,                                                  |  |  |                                       |  |                                  |         |            |               |                                                         |
| VN082022027484 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  | 0200 2402 SOIL AND WATER CONSERVATION |  | 001 DIRECTION AND ADMINISTRATION |         |            |               | 00 NO SUB MAJOR HEAD                                    |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |                                       |  |                                  |         |            |               |                                                         |
| 01 SALARIES                                                    |  |  | 0000 00 NO DETAILED HEAD              |  | 01 AGRICULTURE                   | NT V 13 | 08/08/2022 | 60020 02247   | D.S.C.O.,, BHATINDA, BHATINDA 6601 CHIEF CONSERVATOR OF |
| SOIL, PUNJAB,                                                  |  |  |                                       |  |                                  |         |            |               |                                                         |

|                                                                   |            |   |      |   |                             |                                  |         |                             |                                                                       |
|-------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|---------|-----------------------------|-----------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                |            |   |      |   |                             |                                  |         |                             |                                                                       |
| VN082022027485                                                    | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0200                             | 2402    | SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD                                                  |
| 01 DIRECTION AND ADMINISTRATION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                             |                                                                       |
| 0000 00 NO DETAILED HEAD                                          |            |   |      |   |                             |                                  |         |                             |                                                                       |
| 01 SALARIES                                                       |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 14 | 08/08/2022                  | 11788 02247 D.S.C.O.,,BHATINDA,BHATINDA<br>6601 CHIEF CONSERVATOR OF  |
| SOIL,PUNJAB,                                                      |            |   |      |   |                             |                                  |         |                             |                                                                       |
| VN082022027473                                                    | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0200                             | 2402    | SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD                                                  |
| 01 DIRECTION AND ADMINISTRATION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                             |                                                                       |
| 0000 00 NO DETAILED HEAD                                          |            |   |      |   |                             |                                  |         |                             |                                                                       |
| 01 SALARIES                                                       |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 2  | 01/08/2022                  | 266072 02247 D.S.C.O.,,BHATINDA,BHATINDA<br>6601 CHIEF CONSERVATOR OF |
| SOIL,PUNJAB,                                                      |            |   |      |   |                             |                                  |         |                             |                                                                       |
| VN082022027476                                                    | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0200                             | 2402    | SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD                                                  |
| 01 DIRECTION AND ADMINISTRATION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                             |                                                                       |
| 0000 00 NO DETAILED HEAD                                          |            |   |      |   |                             |                                  |         |                             |                                                                       |
| 01 SALARIES                                                       |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 5  | 01/08/2022                  | 330280 02247 D.S.C.O.,,BHATINDA,BHATINDA<br>6601 CHIEF CONSERVATOR OF |
| SOIL,PUNJAB,                                                      |            |   |      |   |                             |                                  |         |                             |                                                                       |
| VN082022027474                                                    | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0200                             | 2402    | SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD                                                  |
| 01 DIRECTION AND ADMINISTRATION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                             |                                                                       |
| 0000 00 NO DETAILED HEAD                                          |            |   |      |   |                             |                                  |         |                             |                                                                       |
| 01 SALARIES                                                       |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 3  | 01/08/2022                  | 133272 02247 D.S.C.O.,,BHATINDA,BHATINDA<br>6601 CHIEF CONSERVATOR OF |
| SOIL,PUNJAB,                                                      |            |   |      |   |                             |                                  |         |                             |                                                                       |
| VN082022002482                                                    | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0200                             | 2406    | FORESTRY AND WILD LIFE      | 01 FORESTRY                                                           |
| 01 DIRECTION AND ADMINISTRATION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                             |                                                                       |
| 0000 00 NO DETAILED HEAD                                          |            |   |      |   |                             |                                  |         |                             |                                                                       |
| 01 SALARIES                                                       |            |   |      |   |                             | 32 FORESTRY AND WILD LIFE        | NT V 5  | 01/08/2022                  | 51263 02251 DISTRICT FOREST<br>7001 PRINCIPAL                         |
| OFFICER,BHATINDA,BHATINDA<br>CHIEF CONSERVATOR OF FORESTS,PUNJAB, |            |   |      |   |                             |                                  |         |                             |                                                                       |
| VN082022002481                                                    | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0200                             | 2406    | FORESTRY AND WILD LIFE      | 01 FORESTRY                                                           |
| 01 DIRECTION AND ADMINISTRATION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                             |                                                                       |
| 0000 00 NO DETAILED HEAD                                          |            |   |      |   |                             |                                  |         |                             |                                                                       |
| 01 SALARIES                                                       |            |   |      |   |                             | 32 FORESTRY AND WILD LIFE        | NT V 4  | 01/08/2022                  | 134336 02251 DISTRICT FOREST<br>7001 PRINCIPAL                        |
| OFFICER,BHATINDA,BHATINDA<br>CHIEF CONSERVATOR OF FORESTS,PUNJAB, |            |   |      |   |                             |                                  |         |                             |                                                                       |
| VN082022002480                                                    | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0200                             | 2406    | FORESTRY AND WILD LIFE      | 01 FORESTRY                                                           |
| 01 DIRECTION AND ADMINISTRATION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                             |                                                                       |
| 0000 00 NO DETAILED HEAD                                          |            |   |      |   |                             |                                  |         |                             |                                                                       |
| 01 SALARIES                                                       |            |   |      |   |                             | 32 FORESTRY AND WILD LIFE        | NT V 3  | 01/08/2022                  | 193960 02251 DISTRICT FOREST<br>7001 PRINCIPAL                        |
| OFFICER,BHATINDA,BHATINDA<br>CHIEF CONSERVATOR OF FORESTS,PUNJAB, |            |   |      |   |                             |                                  |         |                             |                                                                       |
| VN082022002479                                                    | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0200                             | 2406    | FORESTRY AND WILD LIFE      | 01 FORESTRY                                                           |
| 01 DIRECTION AND ADMINISTRATION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                             |                                                                       |
| 0000 00 NO DETAILED HEAD                                          |            |   |      |   |                             |                                  |         |                             |                                                                       |
| 01 SALARIES                                                       |            |   |      |   |                             | 32 FORESTRY AND WILD LIFE        | NT V 2  | 01/08/2022                  | 93648 02251 DISTRICT FOREST<br>7001 PRINCIPAL                         |
| OFFICER,BHATINDA,BHATINDA<br>CHIEF CONSERVATOR OF FORESTS,PUNJAB, |            |   |      |   |                             |                                  |         |                             |                                                                       |
| VN082022002478                                                    | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0200                             | 2406    | FORESTRY AND WILD LIFE      | 01 FORESTRY                                                           |
| 01 DIRECTION AND ADMINISTRATION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                             |                                                                       |
| 0000 00 NO DETAILED HEAD                                          |            |   |      |   |                             |                                  |         |                             |                                                                       |
| 01 SALARIES                                                       |            |   |      |   |                             | 32 FORESTRY AND WILD LIFE        | NT V 1  | 01/08/2022                  | 15279 02251 DISTRICT FOREST<br>7001 PRINCIPAL                         |
| OFFICER,BHATINDA,BHATINDA<br>CHIEF CONSERVATOR OF FORESTS,PUNJAB, |            |   |      |   |                             |                                  |         |                             |                                                                       |
| VN082022051593                                                    | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0200                             | 2406    | FORESTRY AND WILD LIFE      | 01 FORESTRY                                                           |
| 01 DIRECTION AND ADMINISTRATION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                             |                                                                       |
| 0000 00 NO DETAILED HEAD                                          |            |   |      |   |                             |                                  |         |                             |                                                                       |
| 01 SALARIES                                                       |            |   |      |   |                             | 32 FORESTRY AND WILD LIFE        | NT V 32 | 25/08/2022                  | 101772 02495 DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF        |
| (EXTENSION),BHATINDA,BHATINDA<br>CONSERVATOR OF FORESTS,PUNJAB,   |            |   |      |   |                             |                                  |         |                             |                                                                       |
| VN082022002483                                                    | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0200                             | 2406    | FORESTRY AND WILD LIFE      | 01 FORESTRY                                                           |

|                                                                                     |  |  |  |  |                                  |                             |             |                                                                |  |
|-------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|-----------------------------|-------------|----------------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                  |  |  |  |  |                                  |                             |             |                                                                |  |
| 01 DIRECTION AND ADMINISTRATION                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                             |             |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                  |                             |             |                                                                |  |
| 01 SALARIES<br>(EXTENSION), BHATINDA, BHATINDA<br>CONSERVATOR OF FORESTS, PUNJAB,   |  |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 6                      | 01/08/2022  | 173868 02495 DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF |  |
| VN082022002495 01/08/2022 N DC04 A Pay and Allowances Vouchers                      |  |  |  |  | 0200                             | 2406 FORESTRY AND WILD LIFE | 01 FORESTRY |                                                                |  |
| 01 DIRECTION AND ADMINISTRATION                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                             |             |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                  |                             |             |                                                                |  |
| 01 SALARIES<br>(EXTENSION), BHATINDA, BHATINDA<br>CONSERVATOR OF FORESTS, PUNJAB,   |  |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 18                     | 09/08/2022  | 54338 02495 DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF  |  |
| VN082022002494 01/08/2022 N DC04 A Pay and Allowances Vouchers                      |  |  |  |  | 0200                             | 2406 FORESTRY AND WILD LIFE | 01 FORESTRY |                                                                |  |
| 01 DIRECTION AND ADMINISTRATION                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                             |             |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                  |                             |             |                                                                |  |
| 01 SALARIES<br>(EXTENSION), BHATINDA, BHATINDA<br>CONSERVATOR OF FORESTS, PUNJAB,   |  |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 17                     | 09/08/2022  | 223367 02495 DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF |  |
| VN082022002492 01/08/2022 N DC04 A Pay and Allowances Vouchers                      |  |  |  |  | 0200                             | 2406 FORESTRY AND WILD LIFE | 01 FORESTRY |                                                                |  |
| 01 DIRECTION AND ADMINISTRATION                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                             |             |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                  |                             |             |                                                                |  |
| 01 SALARIES<br>OFFICER, BHATINDA, BHATINDA<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB, |  |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 15                     | 03/08/2022  | 881208 02251 DISTRICT FOREST<br>7001 PRINCIPAL                 |  |
| VN082022002490 01/08/2022 N DC04 A Pay and Allowances Vouchers                      |  |  |  |  | 0200                             | 2406 FORESTRY AND WILD LIFE | 01 FORESTRY |                                                                |  |
| 01 DIRECTION AND ADMINISTRATION                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                             |             |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                  |                             |             |                                                                |  |
| 01 SALARIES<br>(EXTENSION), BHATINDA, BHATINDA<br>CONSERVATOR OF FORESTS, PUNJAB,   |  |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 13                     | 01/08/2022  | 63186 02495 DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF  |  |
| VN082022002489 01/08/2022 N DC04 A Pay and Allowances Vouchers                      |  |  |  |  | 0200                             | 2406 FORESTRY AND WILD LIFE | 01 FORESTRY |                                                                |  |
| 01 DIRECTION AND ADMINISTRATION                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                             |             |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                  |                             |             |                                                                |  |
| 01 SALARIES<br>(EXTENSION), BHATINDA, BHATINDA<br>CONSERVATOR OF FORESTS, PUNJAB,   |  |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 12                     | 01/08/2022  | 699770 02495 DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF |  |
| VN082022002488 01/08/2022 N DC04 A Pay and Allowances Vouchers                      |  |  |  |  | 0200                             | 2406 FORESTRY AND WILD LIFE | 01 FORESTRY |                                                                |  |
| 01 DIRECTION AND ADMINISTRATION                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                             |             |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                  |                             |             |                                                                |  |
| 01 SALARIES<br>(EXTENSION), BHATINDA, BHATINDA<br>CONSERVATOR OF FORESTS, PUNJAB,   |  |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 11                     | 01/08/2022  | 71056 02495 DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF  |  |
| VN082022002487 01/08/2022 N DC04 A Pay and Allowances Vouchers                      |  |  |  |  | 0200                             | 2406 FORESTRY AND WILD LIFE | 01 FORESTRY |                                                                |  |
| 01 DIRECTION AND ADMINISTRATION                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                             |             |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                  |                             |             |                                                                |  |
| 01 SALARIES<br>(EXTENSION), BHATINDA, BHATINDA<br>CONSERVATOR OF FORESTS, PUNJAB,   |  |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 10                     | 01/08/2022  | 59444 02495 DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF  |  |
| VN082022002486 01/08/2022 N DC04 A Pay and Allowances Vouchers                      |  |  |  |  | 0200                             | 2406 FORESTRY AND WILD LIFE | 01 FORESTRY |                                                                |  |
| 01 DIRECTION AND ADMINISTRATION                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                             |             |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                  |                             |             |                                                                |  |
| 01 SALARIES<br>OFFICER, BHATINDA, BHATINDA<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB, |  |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 9                      | 01/08/2022  | 2605176 02251 DISTRICT FOREST<br>7001 PRINCIPAL                |  |
| VN082022002485 01/08/2022 N DC04 A Pay and Allowances Vouchers                      |  |  |  |  | 0200                             | 2406 FORESTRY AND WILD LIFE | 01 FORESTRY |                                                                |  |
| 01 DIRECTION AND ADMINISTRATION                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                             |             |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                  |                             |             |                                                                |  |
| 01 SALARIES<br>OFFICER, BHATINDA, BHATINDA<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB, |  |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 8                      | 01/08/2022  | 77496 02251 DISTRICT FOREST<br>7001 PRINCIPAL                  |  |
| VN082022002484 01/08/2022 N DC04 A Pay and Allowances Vouchers                      |  |  |  |  | 0200                             | 2406 FORESTRY AND WILD LIFE | 01 FORESTRY |                                                                |  |
| 01 DIRECTION AND ADMINISTRATION                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                             |             |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                  |                             |             |                                                                |  |



|                                                                                                |                                                 |                                         |  |                                         |         |            |                                                                          |  |
|------------------------------------------------------------------------------------------------|-------------------------------------------------|-----------------------------------------|--|-----------------------------------------|---------|------------|--------------------------------------------------------------------------|--|
|                                                                                                |                                                 |                                         |  | VCHR_DATA_0822.TXT                      |         |            |                                                                          |  |
| 01 SALARIES<br>(EXTENSION),BHATINDA,BHATINDA<br>CONSERVATOR OF FORESTS,PUNJAB,                 |                                                 |                                         |  | 32 FORESTRY AND WILD LIFE               | NT V 7  | 01/08/2022 | 168752 02495 DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF           |  |
| VN082022002491                                                                                 | 01/08/2022 N DC04 A Pay and Allowances Vouchers | 0200 2406 FORESTRY AND WILD LIFE        |  | 001 DIRECTION AND ADMINISTRATION        |         |            | 01 FORESTRY                                                              |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                    |                                                 |                                         |  |                                         |         |            |                                                                          |  |
| 01 SALARIES<br>(EXTENSION),BHATINDA,BHATINDA<br>CONSERVATOR OF FORESTS,PUNJAB,                 |                                                 |                                         |  | 32 FORESTRY AND WILD LIFE               | NT V 14 | 02/08/2022 | 327402 02495 DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF           |  |
| VN082022004429                                                                                 | 01/08/2022 N DC04 A Pay and Allowances Vouchers | 0200 3454 CENSUS SURVEYS AND STATISTICS |  | 204 CENTRAL STATISTICAL ORGANISATION    |         |            | 02 SURVEYS AND STATISTICS                                                |  |
| 01 ECONOMIC ADVICE AND STATISTICS<br>0000 00 NO DETAILED HEAD                                  |                                                 |                                         |  |                                         |         |            |                                                                          |  |
| 01 SALARIES<br>ADVISIOR,BHATINDA,BHATINDA<br>PLANNING,PUNJAB,                                  |                                                 |                                         |  | 19 PLANNING                             | NT V 2  | 01/08/2022 | 59412 02321 DEPUTY ECONOMIC & STATICAL<br>7801 SECRETARY,                |  |
| VN082022004428                                                                                 | 01/08/2022 N DC04 A Pay and Allowances Vouchers | 0200 3454 CENSUS SURVEYS AND STATISTICS |  | 204 CENTRAL STATISTICAL ORGANISATION    |         |            | 02 SURVEYS AND STATISTICS                                                |  |
| 01 ECONOMIC ADVICE AND STATISTICS<br>0000 00 NO DETAILED HEAD                                  |                                                 |                                         |  |                                         |         |            |                                                                          |  |
| 01 SALARIES<br>ADVISIOR,BHATINDA,BHATINDA<br>PLANNING,PUNJAB,                                  |                                                 |                                         |  | 19 PLANNING                             | NT V 1  | 01/08/2022 | 236352 02321 DEPUTY ECONOMIC & STATICAL<br>7801 SECRETARY,               |  |
| VN082022004431                                                                                 | 01/08/2022 N DC04 A Pay and Allowances Vouchers | 0200 3454 CENSUS SURVEYS AND STATISTICS |  | 204 CENTRAL STATISTICAL ORGANISATION    |         |            | 02 SURVEYS AND STATISTICS                                                |  |
| 01 ECONOMIC ADVICE AND STATISTICS<br>0000 00 NO DETAILED HEAD                                  |                                                 |                                         |  |                                         |         |            |                                                                          |  |
| 01 SALARIES<br>ADVISIOR,BHATINDA,BHATINDA<br>PLANNING,PUNJAB,                                  |                                                 |                                         |  | 19 PLANNING                             | NT V 4  | 01/08/2022 | 79929 02321 DEPUTY ECONOMIC & STATICAL<br>7801 SECRETARY,                |  |
| VN082022004433                                                                                 | 01/08/2022 N DC04 A Pay and Allowances Vouchers | 0200 3454 CENSUS SURVEYS AND STATISTICS |  | 204 CENTRAL STATISTICAL ORGANISATION    |         |            | 02 SURVEYS AND STATISTICS                                                |  |
| 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL<br>0000 99 NO DETAILED HEAD |                                                 |                                         |  |                                         |         |            |                                                                          |  |
| 28 PROFESSIONAL SERVICES<br>ADVISIOR,BHATINDA,BHATINDA<br>PLANNING,PUNJAB,                     |                                                 |                                         |  | 19 PLANNING                             | NT V 6  | 05/08/2022 | 20000 02321 DEPUTY ECONOMIC & STATICAL<br>7801 SECRETARY,                |  |
| VN082022004432                                                                                 | 01/08/2022 N DC04 A Pay and Allowances Vouchers | 0200 3454 CENSUS SURVEYS AND STATISTICS |  | 204 CENTRAL STATISTICAL ORGANISATION    |         |            | 02 SURVEYS AND STATISTICS                                                |  |
| 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL<br>0000 99 NO DETAILED HEAD |                                                 |                                         |  |                                         |         |            |                                                                          |  |
| 01 SALARIES<br>ADVISIOR,BHATINDA,BHATINDA<br>PLANNING,PUNJAB,                                  |                                                 |                                         |  | 19 PLANNING                             | NT V 5  | 05/08/2022 | 25000 02321 DEPUTY ECONOMIC & STATICAL<br>7801 SECRETARY,                |  |
| VN082022004430                                                                                 | 01/08/2022 N DC04 A Pay and Allowances Vouchers | 0200 3454 CENSUS SURVEYS AND STATISTICS |  | 201 NATIONAL SAMPLE SURVEY ORGANISATION |         |            | 02 SURVEYS AND STATISTICS                                                |  |
| 01 NATIONAL SAMPLE SURVEY ORGANISATION<br>0000 00 NO DETAILED HEAD                             |                                                 |                                         |  |                                         |         |            |                                                                          |  |
| 01 SALARIES<br>ADVISIOR,BHATINDA,BHATINDA<br>PLANNING,PUNJAB,                                  |                                                 |                                         |  | 19 PLANNING                             | NT V 3  | 01/08/2022 | 113592 02321 DEPUTY ECONOMIC & STATICAL<br>7801 SECRETARY,               |  |
| VN082022000218                                                                                 | 01/08/2022 N DC04 A Pay and Allowances Vouchers | 0300 2056 JAILS                         |  | 001 DIRECTION AND ADMINISTRATION        |         |            | 00 NO SUB MAJOR HEAD                                                     |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                       |                                                 |                                         |  |                                         |         |            |                                                                          |  |
| 01 SALARIES<br>(PRISONS) PUNJAB,CHANDIGARH<br>PRISONS,PUNJAB,                                  |                                                 |                                         |  | 36 JAILS                                | NT V 1  | 02/08/2022 | 317496 03061 DEPUTY CONTROLLER,(F&A), A.D.G<br>2701 INSPECTOR GENERAL OF |  |
| VN082022000221                                                                                 | 01/08/2022 N DC04 A Pay and Allowances Vouchers | 0300 2056 JAILS                         |  | 001 DIRECTION AND ADMINISTRATION        |         |            | 00 NO SUB MAJOR HEAD                                                     |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                       |                                                 |                                         |  |                                         |         |            |                                                                          |  |
| 01 SALARIES<br>(PRISONS) PUNJAB,CHANDIGARH<br>PRISONS,PUNJAB,                                  |                                                 |                                         |  | 36 JAILS                                | NT V 4  | 02/08/2022 | 27417 03061 DEPUTY CONTROLLER,(F&A), A.D.G<br>2701 INSPECTOR GENERAL OF  |  |
| VN082022000220                                                                                 | 01/08/2022 N DC04 A Pay and Allowances Vouchers | 0300 2056 JAILS                         |  | 001 DIRECTION AND ADMINISTRATION        |         |            | 00 NO SUB MAJOR HEAD                                                     |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                       |                                                 |                                         |  |                                         |         |            |                                                                          |  |

|                                                                                   |                    |                                      |        |             |                             |            |                                                                            |
|-----------------------------------------------------------------------------------|--------------------|--------------------------------------|--------|-------------|-----------------------------|------------|----------------------------------------------------------------------------|
| 01 SALARIES<br>(PRISONS) PUNJAB,CHANDIGARH<br>PRISONS,PUNJAB,                     | VCHR_DATA_0822.TXT |                                      |        |             |                             |            |                                                                            |
|                                                                                   | 36                 | JAILS                                | NT V 3 | 02/08/2022  | 693787                      | 03061      | DEPUTY CONTROLLER,(F&A), A.D.G.<br>2701 INSPECTOR GENERAL OF               |
| VN082022000219                                                                    | 01/08/2022         | N DC04 A Pay and Allowances Vouchers | 0300   | 2056        | JAILS                       |            | 00 NO SUB MAJOR HEAD                                                       |
|                                                                                   |                    | 01 DIRECTION                         |        |             |                             | 001        | DIRECTION AND ADMINISTRATION                                               |
|                                                                                   |                    | 0000 00 NO DETAILED HEAD             |        |             |                             |            |                                                                            |
| 01 SALARIES<br>(PRISONS) PUNJAB,CHANDIGARH<br>PRISONS,PUNJAB,                     |                    |                                      | 36     | JAILS       | NT V 2                      | 02/08/2022 | 414384 03061 DEPUTY CONTROLLER,(F&A), A.D.G.<br>2701 INSPECTOR GENERAL OF  |
| VN082022000222                                                                    | 01/08/2022         | N DC04 A Pay and Allowances Vouchers | 0300   | 2056        | JAILS                       |            | 00 NO SUB MAJOR HEAD                                                       |
|                                                                                   |                    | 01 DIRECTION                         |        |             |                             | 001        | DIRECTION AND ADMINISTRATION                                               |
|                                                                                   |                    | 0000 00 NO DETAILED HEAD             |        |             |                             |            |                                                                            |
| 01 SALARIES<br>(PRISONS) PUNJAB,CHANDIGARH<br>PRISONS,PUNJAB,                     |                    |                                      | 36     | JAILS       | NT V 5                      | 02/08/2022 | 102585 03061 DEPUTY CONTROLLER,(F&A), A.D.G.<br>2701 INSPECTOR GENERAL OF  |
| VN082022000223                                                                    | 01/08/2022         | N DC04 A Pay and Allowances Vouchers | 0300   | 2056        | JAILS                       |            | 00 NO SUB MAJOR HEAD                                                       |
|                                                                                   |                    | 01 DIRECTION                         |        |             |                             | 001        | DIRECTION AND ADMINISTRATION                                               |
|                                                                                   |                    | 0000 00 NO DETAILED HEAD             |        |             |                             |            |                                                                            |
| 01 SALARIES<br>(PRISONS) PUNJAB,CHANDIGARH<br>PRISONS,PUNJAB,                     |                    |                                      | 36     | JAILS       | NT V 6                      | 02/08/2022 | 129984 03061 DEPUTY CONTROLLER,(F&A), A.D.G.<br>2701 INSPECTOR GENERAL OF  |
| VN082022000224                                                                    | 01/08/2022         | N DC04 A Pay and Allowances Vouchers | 0300   | 2056        | JAILS                       |            | 00 NO SUB MAJOR HEAD                                                       |
|                                                                                   |                    | 01 DIRECTION                         |        |             |                             | 001        | DIRECTION AND ADMINISTRATION                                               |
|                                                                                   |                    | 0000 00 NO DETAILED HEAD             |        |             |                             |            |                                                                            |
| 01 SALARIES<br>(PRISONS) PUNJAB,CHANDIGARH<br>PRISONS,PUNJAB,                     |                    |                                      | 36     | JAILS       | NT V 7                      | 02/08/2022 | 112448 03061 DEPUTY CONTROLLER,(F&A), A.D.G.<br>2701 INSPECTOR GENERAL OF  |
| VN082022000225                                                                    | 01/08/2022         | N DC04 A Pay and Allowances Vouchers | 0300   | 2056        | JAILS                       |            | 00 NO SUB MAJOR HEAD                                                       |
|                                                                                   |                    | 01 DIRECTION                         |        |             |                             | 001        | DIRECTION AND ADMINISTRATION                                               |
|                                                                                   |                    | 0000 00 NO DETAILED HEAD             |        |             |                             |            |                                                                            |
| 01 SALARIES<br>(PRISONS) PUNJAB,CHANDIGARH<br>PRISONS,PUNJAB,                     |                    |                                      | 36     | JAILS       | NT V 8                      | 02/08/2022 | 210464 03061 DEPUTY CONTROLLER,(F&A), A.D.G.<br>2701 INSPECTOR GENERAL OF  |
| VN082022000226                                                                    | 01/08/2022         | N DC04 A Pay and Allowances Vouchers | 0300   | 2056        | JAILS                       |            | 00 NO SUB MAJOR HEAD                                                       |
|                                                                                   |                    | 01 DIRECTION                         |        |             |                             | 001        | DIRECTION AND ADMINISTRATION                                               |
|                                                                                   |                    | 0000 00 NO DETAILED HEAD             |        |             |                             |            |                                                                            |
| 01 SALARIES<br>(PRISONS) PUNJAB,CHANDIGARH<br>PRISONS,PUNJAB,                     |                    |                                      | 36     | JAILS       | NT V 9                      | 02/08/2022 | 1187937 03061 DEPUTY CONTROLLER,(F&A), A.D.G.<br>2701 INSPECTOR GENERAL OF |
| VN082022000227                                                                    | 01/08/2022         | N DC04 A Pay and Allowances Vouchers | 0300   | 2056        | JAILS                       |            | 00 NO SUB MAJOR HEAD                                                       |
|                                                                                   |                    | 01 DIRECTION                         |        |             |                             | 001        | DIRECTION AND ADMINISTRATION                                               |
|                                                                                   |                    | 0000 00 NO DETAILED HEAD             |        |             |                             |            |                                                                            |
| 01 SALARIES<br>(PRISONS) PUNJAB,CHANDIGARH<br>PRISONS,PUNJAB,                     |                    |                                      | 36     | JAILS       | NT V 10                     | 02/08/2022 | 134304 03061 DEPUTY CONTROLLER,(F&A), A.D.G.<br>2701 INSPECTOR GENERAL OF  |
| VN082022000228                                                                    | 01/08/2022         | N DC04 A Pay and Allowances Vouchers | 0300   | 2056        | JAILS                       |            | 00 NO SUB MAJOR HEAD                                                       |
|                                                                                   |                    | 01 DIRECTION                         |        |             |                             | 001        | DIRECTION AND ADMINISTRATION                                               |
|                                                                                   |                    | 0000 00 NO DETAILED HEAD             |        |             |                             |            |                                                                            |
| 01 SALARIES<br>(PRISONS) PUNJAB,CHANDIGARH<br>PRISONS,PUNJAB,                     |                    |                                      | 36     | JAILS       | NT V 11                     | 03/08/2022 | 814920 03061 DEPUTY CONTROLLER,(F&A), A.D.G.<br>2701 INSPECTOR GENERAL OF  |
| VN082022000229                                                                    | 01/08/2022         | N DC04 A Pay and Allowances Vouchers | 0300   | 2056        | JAILS                       |            | 00 NO SUB MAJOR HEAD                                                       |
|                                                                                   |                    | 01 DIRECTION                         |        |             |                             | 001        | DIRECTION AND ADMINISTRATION                                               |
|                                                                                   |                    | 0000 00 NO DETAILED HEAD             |        |             |                             |            |                                                                            |
| 01 SALARIES<br>(PRISONS) PUNJAB,CHANDIGARH<br>PRISONS,PUNJAB,                     |                    |                                      | 36     | JAILS       | NT V 12                     | 03/08/2022 | 1386600 03061 DEPUTY CONTROLLER,(F&A), A.D.G.<br>2701 INSPECTOR GENERAL OF |
| VN082022027488                                                                    | 01/08/2022         | N DC04 A Pay and Allowances Vouchers | 0300   | 2402        | SOIL AND WATER CONSERVATION |            | 00 NO SUB MAJOR HEAD                                                       |
|                                                                                   |                    | 01 DIRECTION AND ADMINISTRATION      |        |             |                             | 001        | DIRECTION AND ADMINISTRATION                                               |
|                                                                                   |                    | 0000 00 NO DETAILED HEAD             |        |             |                             |            |                                                                            |
| 01 SALARIES<br>CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH<br>SOIL,PUNJAB, |                    |                                      | 01     | AGRICULTURE | NT V 3                      | 01/08/2022 | 741472 03184 ASSTT.CONTROLER(F&A),CHIEF<br>6601 CHIEF CONSERVATOR OF       |
| VN082022027487                                                                    | 01/08/2022         | N DC04 A Pay and Allowances Vouchers | 0300   | 2402        | SOIL AND WATER CONSERVATION |            | 00 NO SUB MAJOR HEAD                                                       |



|                                                                                                     |            |        |        |       |                                                                        |                   |                 |   |        |         |          |       |      |      |     |
|-----------------------------------------------------------------------------------------------------|------------|--------|--------|-------|------------------------------------------------------------------------|-------------------|-----------------|---|--------|---------|----------|-------|------|------|-----|
| VCHR_DATA_0822.TXT                                                                                  |            |        |        |       |                                                                        |                   |                 |   |        |         |          |       |      |      |     |
| 01 DIRECTION AND ADMINISTRATION                                                                     |            |        |        |       | 001 DIRECTION AND ADMINISTRATION                                       |                   |                 |   |        |         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                                                            |            |        |        |       |                                                                        |                   |                 |   |        |         |          |       |      |      |     |
| 01 SALARIES                                                                                         |            |        |        |       |                                                                        |                   |                 |   |        |         |          |       |      |      |     |
| CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH                                                  |            |        |        |       | 01 AGRICULTURE NT V 201/08/202261932 03184 ASSTT.CONTROLER(F&A),CHIEF  |                   |                 |   |        |         |          |       |      |      |     |
| SOIL,PUNJAB,                                                                                        |            |        |        |       | 6601 CHIEF CONSERVATOR OF                                              |                   |                 |   |        |         |          |       |      |      |     |
| VN082022027486 01/08/2022 N DC04 A Pay and Allowances Vouchers0300 2402 SOIL AND WATER CONSERVATION |            |        |        |       | 00 NO SUB MAJOR HEAD                                                   |                   |                 |   |        |         |          |       |      |      |     |
| 01 DIRECTION AND ADMINISTRATION                                                                     |            |        |        |       | 001 DIRECTION AND ADMINISTRATION                                       |                   |                 |   |        |         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                                                            |            |        |        |       |                                                                        |                   |                 |   |        |         |          |       |      |      |     |
| 01 SALARIES                                                                                         |            |        |        |       |                                                                        |                   |                 |   |        |         |          |       |      |      |     |
| CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH                                                  |            |        |        |       | 01 AGRICULTURE NT V 101/08/202285508 03184 ASSTT.CONTROLER(F&A),CHIEF  |                   |                 |   |        |         |          |       |      |      |     |
| SOIL,PUNJAB,                                                                                        |            |        |        |       | 6601 CHIEF CONSERVATOR OF                                              |                   |                 |   |        |         |          |       |      |      |     |
| VN082022027489 01/08/2022 N DC04 A Pay and Allowances Vouchers0300 2402 SOIL AND WATER CONSERVATION |            |        |        |       | 00 NO SUB MAJOR HEAD                                                   |                   |                 |   |        |         |          |       |      |      |     |
| 01 DIRECTION AND ADMINISTRATION                                                                     |            |        |        |       | 001 DIRECTION AND ADMINISTRATION                                       |                   |                 |   |        |         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                                                            |            |        |        |       |                                                                        |                   |                 |   |        |         |          |       |      |      |     |
| 01 SALARIES                                                                                         |            |        |        |       |                                                                        |                   |                 |   |        |         |          |       |      |      |     |
| CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH                                                  |            |        |        |       | 01 AGRICULTURE NT V 401/08/2022279460 03184 ASSTT.CONTROLER(F&A),CHIEF |                   |                 |   |        |         |          |       |      |      |     |
| SOIL,PUNJAB,                                                                                        |            |        |        |       | 6601 CHIEF CONSERVATOR OF                                              |                   |                 |   |        |         |          |       |      |      |     |
| VN082022027490 01/08/2022 N DC04 A Pay and Allowances Vouchers0300 2402 SOIL AND WATER CONSERVATION |            |        |        |       | 00 NO SUB MAJOR HEAD                                                   |                   |                 |   |        |         |          |       |      |      |     |
| 01 DIRECTION AND ADMINISTRATION                                                                     |            |        |        |       | 001 DIRECTION AND ADMINISTRATION                                       |                   |                 |   |        |         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                                                            |            |        |        |       |                                                                        |                   |                 |   |        |         |          |       |      |      |     |
| 01 SALARIES                                                                                         |            |        |        |       |                                                                        |                   |                 |   |        |         |          |       |      |      |     |
| CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH                                                  |            |        |        |       | 01 AGRICULTURE NT V 501/08/2022240591 03184 ASSTT.CONTROLER(F&A),CHIEF |                   |                 |   |        |         |          |       |      |      |     |
| SOIL,PUNJAB,                                                                                        |            |        |        |       | 6601 CHIEF CONSERVATOR OF                                              |                   |                 |   |        |         |          |       |      |      |     |
| VN082022066716 01/08/2022 N DC04 A Pay and Allowances Vouchers0300 2402 SOIL AND WATER CONSERVATION |            |        |        |       | 00 NO SUB MAJOR HEAD                                                   |                   |                 |   |        |         |          |       |      |      |     |
| 01 DIRECTION AND ADMINISTRATION                                                                     |            |        |        |       | 001 DIRECTION AND ADMINISTRATION                                       |                   |                 |   |        |         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                                                            |            |        |        |       |                                                                        |                   |                 |   |        |         |          |       |      |      |     |
| 01 SALARIES                                                                                         |            |        |        |       |                                                                        |                   |                 |   |        |         |          |       |      |      |     |
| CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH                                                  |            |        |        |       | 01 AGRICULTURE NT V 1517/08/202215452 03184 ASSTT.CONTROLER(F&A),CHIEF |                   |                 |   |        |         |          |       |      |      |     |
| SOIL,PUNJAB,                                                                                        |            |        |        |       | 6601 CHIEF CONSERVATOR OF                                              |                   |                 |   |        |         |          |       |      |      |     |
| VN082022027492 01/08/2022 N DC04 A Pay and Allowances Vouchers0300 2402 SOIL AND WATER CONSERVATION |            |        |        |       | 00 NO SUB MAJOR HEAD                                                   |                   |                 |   |        |         |          |       |      |      |     |
| 01 DIRECTION AND ADMINISTRATION                                                                     |            |        |        |       | 001 DIRECTION AND ADMINISTRATION                                       |                   |                 |   |        |         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                                                            |            |        |        |       |                                                                        |                   |                 |   |        |         |          |       |      |      |     |
| 01 SALARIES                                                                                         |            |        |        |       |                                                                        |                   |                 |   |        |         |          |       |      |      |     |
| CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH                                                  |            |        |        |       | 01 AGRICULTURE NT V 701/08/2022653053 03184 ASSTT.CONTROLER(F&A),CHIEF |                   |                 |   |        |         |          |       |      |      |     |
| SOIL,PUNJAB,                                                                                        |            |        |        |       | 6601 CHIEF CONSERVATOR OF                                              |                   |                 |   |        |         |          |       |      |      |     |
| VN082022027493 01/08/2022 N DC04 A Pay and Allowances Vouchers0300 2402 SOIL AND WATER CONSERVATION |            |        |        |       | 00 NO SUB MAJOR HEAD                                                   |                   |                 |   |        |         |          |       |      |      |     |
| 01 DIRECTION AND ADMINISTRATION                                                                     |            |        |        |       | 001 DIRECTION AND ADMINISTRATION                                       |                   |                 |   |        |         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                                                            |            |        |        |       |                                                                        |                   |                 |   |        |         |          |       |      |      |     |
| 01 SALARIES                                                                                         |            |        |        |       |                                                                        |                   |                 |   |        |         |          |       |      |      |     |
| CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH                                                  |            |        |        |       | 01 AGRICULTURE NT V 801/08/2022183543 03184 ASSTT.CONTROLER(F&A),CHIEF |                   |                 |   |        |         |          |       |      |      |     |
| SOIL,PUNJAB,                                                                                        |            |        |        |       | 6601 CHIEF CONSERVATOR OF                                              |                   |                 |   |        |         |          |       |      |      |     |
| VN082022027494 01/08/2022 N DC04 A Pay and Allowances Vouchers0300 2402 SOIL AND WATER CONSERVATION |            |        |        |       | 00 NO SUB MAJOR HEAD                                                   |                   |                 |   |        |         |          |       |      |      |     |
| 01 DIRECTION AND ADMINISTRATION                                                                     |            |        |        |       | 001 DIRECTION AND ADMINISTRATION                                       |                   |                 |   |        |         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                                                            |            |        |        |       |                                                                        |                   |                 |   |        |         |          |       |      |      |     |
| 01 SALARIES                                                                                         |            |        |        |       |                                                                        |                   |                 |   |        |         |          |       |      |      |     |
| CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH                                                  |            |        |        |       | 01 AGRICULTURE NT V 901/08/2022424400 03184 ASSTT.CONTROLER(F&A),CHIEF |                   |                 |   |        |         |          |       |      |      |     |
| SOIL,PUNJAB,                                                                                        |            |        |        |       | 6601 CHIEF CONSERVATOR OF                                              |                   |                 |   |        |         |          |       |      |      |     |
| VN082022027495 01/08/2022 N DC04 A Pay and Allowances Vouchers0300 2402 SOIL AND WATER CONSERVATION |            |        |        |       | 00 NO SUB MAJOR HEAD                                                   |                   |                 |   |        |         |          |       |      |      |     |
| 01 DIRECTION AND ADMINISTRATION                                                                     |            |        |        |       | 001 DIRECTION AND ADMINISTRATION                                       |                   |                 |   |        |         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                                                            |            |        |        |       |                                                                        |                   |                 |   |        |         |          |       |      |      |     |
| 01 SALARIES                                                                                         |            |        |        |       |                                                                        |                   |                 |   |        |         |          |       |      |      |     |
| CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH                                                  |            |        |        |       | 01 AGRICULTURE NT V 1009/08/202214574 03184 ASSTT.CONTROLER(F&A),CHIEF |                   |                 |   |        |         |          |       |      |      |     |
| SOIL,PUNJAB,                                                                                        |            |        |        |       | 6601 CHIEF CONSERVATOR OF                                              |                   |                 |   |        |         |          |       |      |      |     |
| REF_VCHR_NO                                                                                         | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_                                                                   | MJR_HEAD_DESC     | SM SM_HEAD_DESC |   |        |         |          |       |      |      |     |
| SU SUB_HEAD_DESC                                                                                    |            |        |        |       | MIN MIN_DESC                                                           |                   |                 |   |        |         |          |       |      |      |     |
| BDGT DT DTL_HEAD_DESC                                                                               |            |        |        |       |                                                                        |                   |                 |   |        |         |          |       |      |      |     |
| SO                                                                                                  | SOE_DESC   |        |        |       | GR                                                                     | GRANT_DESCRIPTION | PL              | V | VCHR_N | VCHR_DT | NET_AMNT | DDO_C | NAME | CCO_ | CCO |
| -----                                                                                               |            |        |        |       |                                                                        |                   |                 |   |        |         |          |       |      |      |     |
| -----                                                                                               |            |        |        |       |                                                                        |                   |                 |   |        |         |          |       |      |      |     |
| -----                                                                                               |            |        |        |       |                                                                        |                   |                 |   |        |         |          |       |      |      |     |
| -----                                                                                               |            |        |        |       |                                                                        |                   |                 |   |        |         |          |       |      |      |     |
| -----                                                                                               |            |        |        |       |                                                                        |                   |                 |   |        |         |          |       |      |      |     |
| -----                                                                                               |            |        |        |       |                                                                        |                   |                 |   |        |         |          |       |      |      |     |
| -----                                                                                               |            |        |        |       |                                                                        |                   |                 |   |        |         |          |       |      |      |     |
| -----                                                                                               |            |        |        |       |                                                                        |                   |                 |   |        |         |          |       |      |      |     |
| -----                                                                                               |            |        |        |       |                                                                        |                   |                 |   |        |         |          |       |      |      |     |
| -----                                                                                               |            |        |        |       |                                                                        |                   |                 |   |        |         |          |       |      |      |     |
| -----                                                                                               |            |        |        |       |                                                                        |                   |                 |   |        |         |          |       |      |      |     |

|                                                                                                                                  |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                               |  |  |  |  |  |  |  |  |  |
| -----                                                                                                                            |  |  |  |  |  |  |  |  |  |
| -----                                                                                                                            |  |  |  |  |  |  |  |  |  |
|                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022027496 01/08/2022 N DC04 A Pay and Allowances Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD        |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                      |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                               |  |  |  |  |  |  |  |  |  |
| SOIL,PUNJAB,                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 AGRICULTURE NT V 11 09/08/2022 6012 03184 ASSTT.CONTROLER(F&A),CHIEF 6601 CHIEF CONSERVATOR OF                                |  |  |  |  |  |  |  |  |  |
| VN082022027491 01/08/2022 N DC04 A Pay and Allowances Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD        |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                      |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                               |  |  |  |  |  |  |  |  |  |
| SOIL,PUNJAB,                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 AGRICULTURE NT V 6 01/08/2022 973675 03184 ASSTT.CONTROLER(F&A),CHIEF 6601 CHIEF CONSERVATOR OF                               |  |  |  |  |  |  |  |  |  |
| VN082022043438 01/08/2022 N DC04 A Pay and Allowances Vouchers 0300 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND   |  |  |  |  |  |  |  |  |  |
| ECOLOGICAL REGENERATION 102 ENVIRONMENTAL PLANNING AND COORDINATION                                                              |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                      |  |  |  |  |  |  |  |  |  |
| A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH                                                                     |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,                                                                                        |  |  |  |  |  |  |  |  |  |
| 24 SCIENCE, TECHNOLOGY AND E NT V 5 08/08/2022 33861 03499 ASSISTANT CONTROLLER (F 8201 SECRETARY TO                             |  |  |  |  |  |  |  |  |  |
| VN082022043436 01/08/2022 N DC04 A Pay and Allowances Vouchers 0300 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND   |  |  |  |  |  |  |  |  |  |
| ECOLOGICAL REGENERATION 102 ENVIRONMENTAL PLANNING AND COORDINATION                                                              |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                      |  |  |  |  |  |  |  |  |  |
| A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH                                                                     |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,                                                                                        |  |  |  |  |  |  |  |  |  |
| 24 SCIENCE, TECHNOLOGY AND E NT V 3 02/08/2022 538220 03499 ASSISTANT CONTROLLER (F 8201 SECRETARY TO                            |  |  |  |  |  |  |  |  |  |
| VN082022043434 01/08/2022 N DC04 A Pay and Allowances Vouchers 0300 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND   |  |  |  |  |  |  |  |  |  |
| ECOLOGICAL REGENERATION 102 ENVIRONMENTAL PLANNING AND COORDINATION                                                              |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                      |  |  |  |  |  |  |  |  |  |
| A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH                                                                     |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,                                                                                        |  |  |  |  |  |  |  |  |  |
| 24 SCIENCE, TECHNOLOGY AND E NT V 1 01/08/2022 186394 03499 ASSISTANT CONTROLLER (F 8201 SECRETARY TO                            |  |  |  |  |  |  |  |  |  |
| VN082022043435 01/08/2022 N DC04 A Pay and Allowances Vouchers 0300 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND   |  |  |  |  |  |  |  |  |  |
| ECOLOGICAL REGENERATION 102 ENVIRONMENTAL PLANNING AND COORDINATION                                                              |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                      |  |  |  |  |  |  |  |  |  |
| A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH                                                                     |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,                                                                                        |  |  |  |  |  |  |  |  |  |
| 24 SCIENCE, TECHNOLOGY AND E NT V 2 02/08/2022 30412 03499 ASSISTANT CONTROLLER (F 8201 SECRETARY TO                             |  |  |  |  |  |  |  |  |  |
| VN082022050333 01/08/2022 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS |  |  |  |  |  |  |  |  |  |
| 204 CENTRAL STATISTICAL ORGANISATION                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 ECONOMIC ADVICE AND STATISTICS                                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                      |  |  |  |  |  |  |  |  |  |
| ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH                                                                                            |  |  |  |  |  |  |  |  |  |
| 19 PLANNING NT V 36 18/08/2022 154653 03318 DEPUTY ECONOMIC AND STATISTIC 7801 SECRETARY, PLANNING,PUNJAB,                       |  |  |  |  |  |  |  |  |  |
| VN082022050334 01/08/2022 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS |  |  |  |  |  |  |  |  |  |
| 204 CENTRAL STATISTICAL ORGANISATION                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 ECONOMIC ADVICE AND STATISTICS                                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                      |  |  |  |  |  |  |  |  |  |
| ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH                                                                                            |  |  |  |  |  |  |  |  |  |
| 19 PLANNING NT V 37 18/08/2022 138088 03318 DEPUTY ECONOMIC AND STATISTIC 7801 SECRETARY, PLANNING,PUNJAB,                       |  |  |  |  |  |  |  |  |  |
| VN082022004447 01/08/2022 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS |  |  |  |  |  |  |  |  |  |
| 204 CENTRAL STATISTICAL ORGANISATION                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 ECONOMIC ADVICE AND STATISTICS                                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                      |  |  |  |  |  |  |  |  |  |
| ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH                                                                                            |  |  |  |  |  |  |  |  |  |
| 19 PLANNING NT V 13 01/08/2022 247192 03318 DEPUTY ECONOMIC AND STATISTIC 7801 SECRETARY, PLANNING,PUNJAB,                       |  |  |  |  |  |  |  |  |  |
| VN082022004446 01/08/2022 N DC04 A Pay and Allowances Vouchers 0300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS |  |  |  |  |  |  |  |  |  |
| 204 CENTRAL STATISTICAL ORGANISATION                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 ECONOMIC ADVICE AND STATISTICS                                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                      |  |  |  |  |  |  |  |  |  |
| ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH                                                                                            |  |  |  |  |  |  |  |  |  |
| 19 PLANNING NT V 12 01/08/2022 775860 03318 DEPUTY ECONOMIC AND STATISTIC 7801 SECRETARY, PLANNING,PUNJAB,                       |  |  |  |  |  |  |  |  |  |

|                                         |            |   |      |   |                                        |      |            |                                     |                                                                            |
|-----------------------------------------|------------|---|------|---|----------------------------------------|------|------------|-------------------------------------|----------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                      |            |   |      |   |                                        |      |            |                                     |                                                                            |
| VN082022004445                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers            | 0300 | 3454       | CENSUS SURVEYS AND STATISTICS       | 02 SURVEYS AND STATISTICS                                                  |
|                                         |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS      |      | 204        | CENTRAL STATISTICAL ORGANISATION    |                                                                            |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD               |      |            |                                     |                                                                            |
| 01 SALARIES                             |            |   |      |   |                                        |      | 19         | PLANNING                            | NT V 11                                                                    |
| ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                        |      | 01/08/2022 | 116612                              | 03318 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING, PUNJAB, |
| VN082022004443                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers            | 0300 | 3454       | CENSUS SURVEYS AND STATISTICS       | 02 SURVEYS AND STATISTICS                                                  |
|                                         |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS      |      | 204        | CENTRAL STATISTICAL ORGANISATION    |                                                                            |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD               |      |            |                                     |                                                                            |
| 01 SALARIES                             |            |   |      |   |                                        |      | 19         | PLANNING                            | NT V 9                                                                     |
| ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                        |      | 01/08/2022 | 210044                              | 03318 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING, PUNJAB, |
| VN082022004442                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers            | 0300 | 3454       | CENSUS SURVEYS AND STATISTICS       | 02 SURVEYS AND STATISTICS                                                  |
|                                         |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS      |      | 204        | CENTRAL STATISTICAL ORGANISATION    |                                                                            |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD               |      |            |                                     |                                                                            |
| 01 SALARIES                             |            |   |      |   |                                        |      | 19         | PLANNING                            | NT V 8                                                                     |
| ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                        |      | 01/08/2022 | 756388                              | 03318 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING, PUNJAB, |
| VN082022004441                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers            | 0300 | 3454       | CENSUS SURVEYS AND STATISTICS       | 02 SURVEYS AND STATISTICS                                                  |
|                                         |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS      |      | 204        | CENTRAL STATISTICAL ORGANISATION    |                                                                            |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD               |      |            |                                     |                                                                            |
| 01 SALARIES                             |            |   |      |   |                                        |      | 19         | PLANNING                            | NT V 7                                                                     |
| ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                        |      | 01/08/2022 | 588240                              | 03318 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING, PUNJAB, |
| VN082022004440                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers            | 0300 | 3454       | CENSUS SURVEYS AND STATISTICS       | 02 SURVEYS AND STATISTICS                                                  |
|                                         |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS      |      | 204        | CENTRAL STATISTICAL ORGANISATION    |                                                                            |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD               |      |            |                                     |                                                                            |
| 01 SALARIES                             |            |   |      |   |                                        |      | 19         | PLANNING                            | NT V 6                                                                     |
| ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                        |      | 01/08/2022 | 917984                              | 03318 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING, PUNJAB, |
| VN082022004439                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers            | 0300 | 3454       | CENSUS SURVEYS AND STATISTICS       | 02 SURVEYS AND STATISTICS                                                  |
|                                         |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS      |      | 204        | CENTRAL STATISTICAL ORGANISATION    |                                                                            |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD               |      |            |                                     |                                                                            |
| 01 SALARIES                             |            |   |      |   |                                        |      | 19         | PLANNING                            | NT V 5                                                                     |
| ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                        |      | 01/08/2022 | 268136                              | 03318 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING, PUNJAB, |
| VN082022004438                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers            | 0300 | 3454       | CENSUS SURVEYS AND STATISTICS       | 02 SURVEYS AND STATISTICS                                                  |
|                                         |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS      |      | 204        | CENTRAL STATISTICAL ORGANISATION    |                                                                            |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD               |      |            |                                     |                                                                            |
| 01 SALARIES                             |            |   |      |   |                                        |      | 19         | PLANNING                            | NT V 4                                                                     |
| ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                        |      | 01/08/2022 | 49940                               | 03318 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING, PUNJAB, |
| VN082022004437                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers            | 0300 | 3454       | CENSUS SURVEYS AND STATISTICS       | 02 SURVEYS AND STATISTICS                                                  |
|                                         |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS      |      | 204        | CENTRAL STATISTICAL ORGANISATION    |                                                                            |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD               |      |            |                                     |                                                                            |
| 01 SALARIES                             |            |   |      |   |                                        |      | 19         | PLANNING                            | NT V 3                                                                     |
| ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                        |      | 01/08/2022 | 287028                              | 03318 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING, PUNJAB, |
| VN082022050332                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers            | 0300 | 3454       | CENSUS SURVEYS AND STATISTICS       | 02 SURVEYS AND STATISTICS                                                  |
|                                         |            |   |      |   | 01 NATIONAL SAMPLE SURVEY ORGANISATION |      | 201        | NATIONAL SAMPLE SURVEY ORGANISATION |                                                                            |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD               |      |            |                                     |                                                                            |
| 01 SALARIES                             |            |   |      |   |                                        |      | 19         | PLANNING                            | NT V 35                                                                    |
| ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                        |      | 16/08/2022 | 481204                              | 03318 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING, PUNJAB, |
| VN082022004435                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers            | 0300 | 3454       | CENSUS SURVEYS AND STATISTICS       | 02 SURVEYS AND STATISTICS                                                  |
|                                         |            |   |      |   | 01 NATIONAL SAMPLE SURVEY ORGANISATION |      | 201        | NATIONAL SAMPLE SURVEY ORGANISATION |                                                                            |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD               |      |            |                                     |                                                                            |
| 01 SALARIES                             |            |   |      |   |                                        |      | 19         | PLANNING                            | NT V 1                                                                     |
| ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                        |      | 01/08/2022 | 81551                               | 03318 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING, PUNJAB, |
| VN082022004444                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers            | 0300 | 3454       | CENSUS SURVEYS AND STATISTICS       | 02 SURVEYS AND STATISTICS                                                  |
|                                         |            |   |      |   | 01 NATIONAL SAMPLE SURVEY ORGANISATION |      | 201        | NATIONAL SAMPLE SURVEY ORGANISATION |                                                                            |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD               |      |            |                                     |                                                                            |
| 01 SALARIES                             |            |   |      |   |                                        |      | 19         | PLANNING                            | NT V 10                                                                    |
| ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                        |      | 01/08/2022 | 610376                              | 03318 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING, PUNJAB, |



|                                         |            |   |      |   |                                                                                |      |            |                                             |                                                                            |
|-----------------------------------------|------------|---|------|---|--------------------------------------------------------------------------------|------|------------|---------------------------------------------|----------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                      |            |   |      |   |                                                                                |      |            |                                             |                                                                            |
| VN082022004436                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0300 | 3454       | CENSUS SURVEYS AND STATISTICS               | 02 SURVEYS AND STATISTICS                                                  |
|                                         |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                              |      | 204        | CENTRAL STATISTICAL ORGANISATION            |                                                                            |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |            |                                             |                                                                            |
| 01 SALARIES                             |            |   |      |   |                                                                                |      | 19         | PLANNING                                    | NT V 2                                                                     |
| ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                                |      | 01/08/2022 | 62000                                       | 03318 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING, PUNJAB, |
| VN082022050331                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0300 | 3454       | CENSUS SURVEYS AND STATISTICS               | 02 SURVEYS AND STATISTICS                                                  |
|                                         |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                              |      | 204        | CENTRAL STATISTICAL ORGANISATION            |                                                                            |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |            |                                             |                                                                            |
| 01 SALARIES                             |            |   |      |   |                                                                                |      | 19         | PLANNING                                    | NT V 34                                                                    |
| ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                                |      | 16/08/2022 | 99396                                       | 03318 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING, PUNJAB, |
| VN082022004456                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0300 | 3454       | CENSUS SURVEYS AND STATISTICS               | 02 SURVEYS AND STATISTICS                                                  |
|                                         |            |   |      |   | 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION |      | 204        | CENTRAL STATISTICAL ORGANISATION            |                                                                            |
|                                         |            |   |      |   | 0000 99 NO DETAILED HEAD                                                       |      |            |                                             |                                                                            |
| 01 SALARIES                             |            |   |      |   |                                                                                |      | 19         | PLANNING                                    | NT V 22                                                                    |
| ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                                |      | 10/08/2022 | 97900                                       | 03318 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING, PUNJAB, |
| VN082022004457                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0300 | 3454       | CENSUS SURVEYS AND STATISTICS               | 02 SURVEYS AND STATISTICS                                                  |
|                                         |            |   |      |   | 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION |      | 204        | CENTRAL STATISTICAL ORGANISATION            |                                                                            |
|                                         |            |   |      |   | 0000 99 NO DETAILED HEAD                                                       |      |            |                                             |                                                                            |
| 01 SALARIES                             |            |   |      |   |                                                                                |      | 19         | PLANNING                                    | NT V 23                                                                    |
| ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                                |      | 10/08/2022 | 97064                                       | 03318 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING, PUNJAB, |
| VN082022004454                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0300 | 3454       | CENSUS SURVEYS AND STATISTICS               | 02 SURVEYS AND STATISTICS                                                  |
|                                         |            |   |      |   | 01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION                |      | 789        | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                                                            |
|                                         |            |   |      |   | 0000 99 NO DETAILED HEAD                                                       |      |            |                                             |                                                                            |
| 01 SALARIES                             |            |   |      |   |                                                                                |      | 19         | PLANNING                                    | NT V 20                                                                    |
| ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                                |      | 10/08/2022 | 19000                                       | 03318 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING, PUNJAB, |
| VN082022004449                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0300 | 3454       | CENSUS SURVEYS AND STATISTICS               | 02 SURVEYS AND STATISTICS                                                  |
|                                         |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                              |      | 204        | CENTRAL STATISTICAL ORGANISATION            |                                                                            |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |            |                                             |                                                                            |
| 01 SALARIES                             |            |   |      |   |                                                                                |      | 19         | PLANNING                                    | NT V 15                                                                    |
| ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                                |      | 02/08/2022 | 138256                                      | 03318 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING, PUNJAB, |
| VN082022004448                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0300 | 3454       | CENSUS SURVEYS AND STATISTICS               | 02 SURVEYS AND STATISTICS                                                  |
|                                         |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                              |      | 204        | CENTRAL STATISTICAL ORGANISATION            |                                                                            |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |            |                                             |                                                                            |
| 01 SALARIES                             |            |   |      |   |                                                                                |      | 19         | PLANNING                                    | NT V 14                                                                    |
| ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                                |      | 01/08/2022 | 29685                                       | 03318 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING, PUNJAB, |
| VN082022004455                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0300 | 3454       | CENSUS SURVEYS AND STATISTICS               | 02 SURVEYS AND STATISTICS                                                  |
|                                         |            |   |      |   | 01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION                |      | 789        | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                                                            |
|                                         |            |   |      |   | 0000 99 NO DETAILED HEAD                                                       |      |            |                                             |                                                                            |
| 01 SALARIES                             |            |   |      |   |                                                                                |      | 19         | PLANNING                                    | NT V 21                                                                    |
| ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                                |      | 10/08/2022 | 19000                                       | 03318 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING, PUNJAB, |
| VN082022043440                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0300 | 3475       | OTHER GENERAL ECONOMIC SERVICES             | 00 NO SUB MAJOR HEAD                                                       |
|                                         |            |   |      |   | 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT                                  |      | 106        | REGULATION OF WEIGHTS AND MEASURES          |                                                                            |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |            |                                             |                                                                            |
| 01 SALARIES                             |            |   |      |   |                                                                                |      | 09         | FOOD AND SUPPLIES                           | NT V 1                                                                     |
| PUNJAB, , CHANDIGARH                    |            |   |      |   |                                                                                |      | 01/08/2022 | 135232                                      | 03358 CONTROLLER, LEGAL METROLOGY,<br>2802 DIRECTOR, WEIGHT &              |
| MEASURES, PUNJAB,                       |            |   |      |   |                                                                                |      |            |                                             |                                                                            |
| VN082022043441                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0300 | 3475       | OTHER GENERAL ECONOMIC SERVICES             | 00 NO SUB MAJOR HEAD                                                       |
|                                         |            |   |      |   | 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT                                  |      | 106        | REGULATION OF WEIGHTS AND MEASURES          |                                                                            |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |            |                                             |                                                                            |
| 01 SALARIES                             |            |   |      |   |                                                                                |      | 09         | FOOD AND SUPPLIES                           | NT V 2                                                                     |
| PUNJAB, , CHANDIGARH                    |            |   |      |   |                                                                                |      | 01/08/2022 | 94104                                       | 03358 CONTROLLER, LEGAL METROLOGY,<br>2802 DIRECTOR, WEIGHT &              |
| MEASURES, PUNJAB,                       |            |   |      |   |                                                                                |      |            |                                             |                                                                            |
| VN082022043442                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0300 | 3475       | OTHER GENERAL ECONOMIC SERVICES             | 00 NO SUB MAJOR HEAD                                                       |
|                                         |            |   |      |   | 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT                                  |      | 106        | REGULATION OF WEIGHTS AND MEASURES          |                                                                            |

|                                                              |                                                 |      |                                               |                                        |         |            |              |                                                        |  |
|--------------------------------------------------------------|-------------------------------------------------|------|-----------------------------------------------|----------------------------------------|---------|------------|--------------|--------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                           |                                                 |      |                                               |                                        |         |            |              |                                                        |  |
| 01 SALARIES<br>PUNJAB, ,CHANDIGARH<br>MEASURES,PUNJAB,       | 0000 00 NO DETAILED HEAD                        |      |                                               | 09 FOOD AND SUPPLIES                   | NT V 3  | 01/08/2022 | 63252 03358  | CONTROLLER,LEGAL METROLOGY,<br>2802 DIRECTOR, WEIGHT & |  |
| VN082022043443                                               | 01/08/2022 N DC04 A Pay and Allowances Vouchers | 0300 | 3475 OTHER GENERAL ECONOMIC SERVICES          | 106 REGULATION OF WEIGHTS AND MEASURES |         |            |              | 00 NO SUB MAJOR HEAD                                   |  |
| 01 SALARIES<br>PUNJAB, ,CHANDIGARH<br>MEASURES,PUNJAB,       | 0000 00 NO DETAILED HEAD                        |      | 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT | 09 FOOD AND SUPPLIES                   | NT V 4  | 01/08/2022 | 78607 03358  | CONTROLLER,LEGAL METROLOGY,<br>2802 DIRECTOR, WEIGHT & |  |
| VN082022000243                                               | 01/08/2022 N DC04 A Pay and Allowances Vouchers | 0400 | 2056 JAILS                                    | 102 JAIL MANUFACTURES                  |         |            |              | 00 NO SUB MAJOR HEAD                                   |  |
| 01 SALARIES<br>JAILS,FARIDKOT,FARIDKOT<br>OF PRISONS,PUNJAB, | 0000 00 NO DETAILED HEAD                        |      | 01 CENTRAL JAILS                              | 36 JAILS                               | NT V 14 | 02/08/2022 | 167760 04077 | SUPERINTENDENT,DISTRICT<br>2701 INSPECTOR GENERAL      |  |
| VN082022000244                                               | 01/08/2022 N DC04 A Pay and Allowances Vouchers | 0400 | 2056 JAILS                                    | 102 JAIL MANUFACTURES                  |         |            |              | 00 NO SUB MAJOR HEAD                                   |  |
| 01 SALARIES<br>JAILS,FARIDKOT,FARIDKOT<br>OF PRISONS,PUNJAB, | 0000 00 NO DETAILED HEAD                        |      | 01 CENTRAL JAILS                              | 36 JAILS                               | NT V 15 | 02/08/2022 | 12059 04077  | SUPERINTENDENT,DISTRICT<br>2701 INSPECTOR GENERAL      |  |
| VN082022049789                                               | 01/08/2022 N DC04 A Pay and Allowances Vouchers | 0400 | 2056 JAILS                                    | 101 JAILS                              |         |            |              | 00 NO SUB MAJOR HEAD                                   |  |
| 01 SALARIES<br>JAILS,FARIDKOT,FARIDKOT<br>OF PRISONS,PUNJAB, | 0000 00 NO DETAILED HEAD                        |      | 01 CENTRAL JAILS                              | 36 JAILS                               | NT V 53 | 18/08/2022 | 156251 04077 | SUPERINTENDENT,DISTRICT<br>2701 INSPECTOR GENERAL      |  |
| VN082022049786                                               | 01/08/2022 N DC04 A Pay and Allowances Vouchers | 0400 | 2056 JAILS                                    | 101 JAILS                              |         |            |              | 00 NO SUB MAJOR HEAD                                   |  |
| 01 SALARIES<br>JAILS,FARIDKOT,FARIDKOT<br>OF PRISONS,PUNJAB, | 0000 00 NO DETAILED HEAD                        |      | 01 CENTRAL JAILS                              | 36 JAILS                               | NT V 50 | 16/08/2022 | 178770 04077 | SUPERINTENDENT,DISTRICT<br>2701 INSPECTOR GENERAL      |  |
| VN082022049785                                               | 01/08/2022 N DC04 A Pay and Allowances Vouchers | 0400 | 2056 JAILS                                    | 101 JAILS                              |         |            |              | 00 NO SUB MAJOR HEAD                                   |  |
| 01 SALARIES<br>JAILS,FARIDKOT,FARIDKOT<br>OF PRISONS,PUNJAB, | 0000 00 NO DETAILED HEAD                        |      | 01 CENTRAL JAILS                              | 36 JAILS                               | NT V 49 | 16/08/2022 | 4490 04077   | SUPERINTENDENT,DISTRICT<br>2701 INSPECTOR GENERAL      |  |
| VN082022049784                                               | 01/08/2022 N DC04 A Pay and Allowances Vouchers | 0400 | 2056 JAILS                                    | 101 JAILS                              |         |            |              | 00 NO SUB MAJOR HEAD                                   |  |
| 01 SALARIES<br>JAILS,FARIDKOT,FARIDKOT<br>OF PRISONS,PUNJAB, | 0000 00 NO DETAILED HEAD                        |      | 01 CENTRAL JAILS                              | 36 JAILS                               | NT V 48 | 16/08/2022 | 12516 04077  | SUPERINTENDENT,DISTRICT<br>2701 INSPECTOR GENERAL      |  |
| VN082022049783                                               | 01/08/2022 N DC04 A Pay and Allowances Vouchers | 0400 | 2056 JAILS                                    | 101 JAILS                              |         |            |              | 00 NO SUB MAJOR HEAD                                   |  |
| 01 SALARIES<br>JAILS,FARIDKOT,FARIDKOT<br>OF PRISONS,PUNJAB, | 0000 00 NO DETAILED HEAD                        |      | 01 CENTRAL JAILS                              | 36 JAILS                               | NT V 47 | 16/08/2022 | 125353 04077 | SUPERINTENDENT,DISTRICT<br>2701 INSPECTOR GENERAL      |  |
| VN082022049782                                               | 01/08/2022 N DC04 A Pay and Allowances Vouchers | 0400 | 2056 JAILS                                    | 101 JAILS                              |         |            |              | 00 NO SUB MAJOR HEAD                                   |  |
| 01 SALARIES<br>JAILS,FARIDKOT,FARIDKOT<br>OF PRISONS,PUNJAB, | 0000 00 NO DETAILED HEAD                        |      | 01 CENTRAL JAILS                              | 36 JAILS                               | NT V 46 | 16/08/2022 | 89618 04077  | SUPERINTENDENT,DISTRICT<br>2701 INSPECTOR GENERAL      |  |
| VN082022049781                                               | 01/08/2022 N DC04 A Pay and Allowances Vouchers | 0400 | 2056 JAILS                                    | 101 JAILS                              |         |            |              | 00 NO SUB MAJOR HEAD                                   |  |
| 01 SALARIES<br>JAILS,FARIDKOT,FARIDKOT<br>OF PRISONS,PUNJAB, | 0000 00 NO DETAILED HEAD                        |      | 01 CENTRAL JAILS                              | 36 JAILS                               | NT V 45 | 16/08/2022 | 20159 04077  | SUPERINTENDENT,DISTRICT<br>2701 INSPECTOR GENERAL      |  |

|                                                                 |            |   |      |   |                             |      |      |       |                       |    |    |     |            |                                                                  |
|-----------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------|-----------------------|----|----|-----|------------|------------------------------------------------------------------|
| VN082022049780                                                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0400 | 2056 | JAILS | VCHR_DATA_0822.TXT    | 00 | NO | SUB | MAJOR      | HEAD                                                             |
|                                                                 |            |   |      |   |                             |      |      |       | 101                   |    |    |     |            |                                                                  |
|                                                                 |            |   |      |   |                             |      |      |       | JAILS                 |    |    |     |            |                                                                  |
| 01 SALARIES<br>JAILS, FARIDKOT, FARIDKOT<br>OF PRISONS, PUNJAB, |            |   |      |   |                             |      |      |       |                       | NT | V  | 44  | 16/08/2022 | 93828 04077 SUPERINTENDENT, DISTRICT<br>2701 INSPECTOR GENERAL   |
|                                                                 |            |   |      |   |                             |      |      |       | 36                    |    |    |     |            |                                                                  |
|                                                                 |            |   |      |   |                             |      |      |       | JAILS                 |    |    |     |            |                                                                  |
| VN082022049779                                                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0400 | 2056 | JAILS |                       | 00 | NO | SUB | MAJOR      | HEAD                                                             |
|                                                                 |            |   |      |   |                             |      |      |       | 101                   |    |    |     |            |                                                                  |
|                                                                 |            |   |      |   |                             |      |      |       | JAILS                 |    |    |     |            |                                                                  |
| 01 SALARIES<br>JAILS, FARIDKOT, FARIDKOT<br>OF PRISONS, PUNJAB, |            |   |      |   |                             |      |      |       |                       | NT | V  | 43  | 16/08/2022 | 20316 04077 SUPERINTENDENT, DISTRICT<br>2701 INSPECTOR GENERAL   |
|                                                                 |            |   |      |   |                             |      |      |       | 36                    |    |    |     |            |                                                                  |
|                                                                 |            |   |      |   |                             |      |      |       | JAILS                 |    |    |     |            |                                                                  |
| VN082022000249                                                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0400 | 2056 | JAILS |                       | 00 | NO | SUB | MAJOR      | HEAD                                                             |
|                                                                 |            |   |      |   |                             |      |      |       | 101                   |    |    |     |            |                                                                  |
|                                                                 |            |   |      |   |                             |      |      |       | JAILS                 |    |    |     |            |                                                                  |
| 01 SALARIES<br>JAILS, FARIDKOT, FARIDKOT<br>OF PRISONS, PUNJAB, |            |   |      |   |                             |      |      |       |                       | NT | V  | 20  | 05/08/2022 | 2400 04077 SUPERINTENDENT, DISTRICT<br>2701 INSPECTOR GENERAL    |
|                                                                 |            |   |      |   |                             |      |      |       | 36                    |    |    |     |            |                                                                  |
|                                                                 |            |   |      |   |                             |      |      |       | JAILS                 |    |    |     |            |                                                                  |
| VN082022000248                                                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0400 | 2056 | JAILS |                       | 00 | NO | SUB | MAJOR      | HEAD                                                             |
|                                                                 |            |   |      |   |                             |      |      |       | 101                   |    |    |     |            |                                                                  |
|                                                                 |            |   |      |   |                             |      |      |       | JAILS                 |    |    |     |            |                                                                  |
| 01 SALARIES<br>JAILS, FARIDKOT, FARIDKOT<br>OF PRISONS, PUNJAB, |            |   |      |   |                             |      |      |       |                       | NT | V  | 19  | 03/08/2022 | 5018062 04077 SUPERINTENDENT, DISTRICT<br>2701 INSPECTOR GENERAL |
|                                                                 |            |   |      |   |                             |      |      |       | 36                    |    |    |     |            |                                                                  |
|                                                                 |            |   |      |   |                             |      |      |       | JAILS                 |    |    |     |            |                                                                  |
| VN082022000246                                                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0400 | 2056 | JAILS |                       | 00 | NO | SUB | MAJOR      | HEAD                                                             |
|                                                                 |            |   |      |   |                             |      |      |       | 101                   |    |    |     |            |                                                                  |
|                                                                 |            |   |      |   |                             |      |      |       | JAILS                 |    |    |     |            |                                                                  |
| 01 SALARIES<br>JAILS, FARIDKOT, FARIDKOT<br>OF PRISONS, PUNJAB, |            |   |      |   |                             |      |      |       |                       | NT | V  | 17  | 02/08/2022 | 2835728 04077 SUPERINTENDENT, DISTRICT<br>2701 INSPECTOR GENERAL |
|                                                                 |            |   |      |   |                             |      |      |       | 36                    |    |    |     |            |                                                                  |
|                                                                 |            |   |      |   |                             |      |      |       | JAILS                 |    |    |     |            |                                                                  |
| VN082022000242                                                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0400 | 2056 | JAILS |                       | 00 | NO | SUB | MAJOR      | HEAD                                                             |
|                                                                 |            |   |      |   |                             |      |      |       | 101                   |    |    |     |            |                                                                  |
|                                                                 |            |   |      |   |                             |      |      |       | JAILS                 |    |    |     |            |                                                                  |
| 01 SALARIES<br>JAILS, FARIDKOT, FARIDKOT<br>OF PRISONS, PUNJAB, |            |   |      |   |                             |      |      |       |                       | NT | V  | 13  | 02/08/2022 | 193800 04077 SUPERINTENDENT, DISTRICT<br>2701 INSPECTOR GENERAL  |
|                                                                 |            |   |      |   |                             |      |      |       | 36                    |    |    |     |            |                                                                  |
|                                                                 |            |   |      |   |                             |      |      |       | JAILS                 |    |    |     |            |                                                                  |
| VN082022000241                                                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0400 | 2056 | JAILS |                       | 00 | NO | SUB | MAJOR      | HEAD                                                             |
|                                                                 |            |   |      |   |                             |      |      |       | 101                   |    |    |     |            |                                                                  |
|                                                                 |            |   |      |   |                             |      |      |       | JAILS                 |    |    |     |            |                                                                  |
| 01 SALARIES<br>JAILS, FARIDKOT, FARIDKOT<br>OF PRISONS, PUNJAB, |            |   |      |   |                             |      |      |       |                       | NT | V  | 12  | 02/08/2022 | 249447 04077 SUPERINTENDENT, DISTRICT<br>2701 INSPECTOR GENERAL  |
|                                                                 |            |   |      |   |                             |      |      |       | 36                    |    |    |     |            |                                                                  |
|                                                                 |            |   |      |   |                             |      |      |       | JAILS                 |    |    |     |            |                                                                  |
| VN082022000240                                                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0400 | 2056 | JAILS |                       | 00 | NO | SUB | MAJOR      | HEAD                                                             |
|                                                                 |            |   |      |   |                             |      |      |       | 101                   |    |    |     |            |                                                                  |
|                                                                 |            |   |      |   |                             |      |      |       | JAILS                 |    |    |     |            |                                                                  |
| 01 SALARIES<br>JAILS, FARIDKOT, FARIDKOT<br>OF PRISONS, PUNJAB, |            |   |      |   |                             |      |      |       |                       | NT | V  | 11  | 02/08/2022 | 178700 04077 SUPERINTENDENT, DISTRICT<br>2701 INSPECTOR GENERAL  |
|                                                                 |            |   |      |   |                             |      |      |       | 36                    |    |    |     |            |                                                                  |
|                                                                 |            |   |      |   |                             |      |      |       | JAILS                 |    |    |     |            |                                                                  |
| VN082022000239                                                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0400 | 2056 | JAILS |                       | 00 | NO | SUB | MAJOR      | HEAD                                                             |
|                                                                 |            |   |      |   |                             |      |      |       | 101                   |    |    |     |            |                                                                  |
|                                                                 |            |   |      |   |                             |      |      |       | JAILS                 |    |    |     |            |                                                                  |
| 01 SALARIES<br>JAILS, FARIDKOT, FARIDKOT<br>OF PRISONS, PUNJAB, |            |   |      |   |                             |      |      |       |                       | NT | V  | 10  | 02/08/2022 | 340390 04077 SUPERINTENDENT, DISTRICT<br>2701 INSPECTOR GENERAL  |
|                                                                 |            |   |      |   |                             |      |      |       | 36                    |    |    |     |            |                                                                  |
|                                                                 |            |   |      |   |                             |      |      |       | JAILS                 |    |    |     |            |                                                                  |
| VN082022000245                                                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0400 | 2056 | JAILS | 102 JAIL MANUFACTURES | 00 | NO | SUB | MAJOR      | HEAD                                                             |
|                                                                 |            |   |      |   |                             |      |      |       |                       |    |    |     |            |                                                                  |
|                                                                 |            |   |      |   |                             |      |      |       | JAILS                 |    |    |     |            |                                                                  |
| 01 SALARIES<br>JAILS, FARIDKOT, FARIDKOT<br>OF PRISONS, PUNJAB, |            |   |      |   |                             |      |      |       |                       | NT | V  | 16  | 02/08/2022 | 33654 04077 SUPERINTENDENT, DISTRICT<br>2701 INSPECTOR GENERAL   |
|                                                                 |            |   |      |   |                             |      |      |       | 36                    |    |    |     |            |                                                                  |
|                                                                 |            |   |      |   |                             |      |      |       | JAILS                 |    |    |     |            |                                                                  |
| VN082022000236                                                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0400 | 2056 | JAILS |                       | 00 | NO | SUB | MAJOR      | HEAD                                                             |
|                                                                 |            |   |      |   |                             |      |      |       | 101                   |    |    |     |            |                                                                  |
|                                                                 |            |   |      |   |                             |      |      |       | JAILS                 |    |    |     |            |                                                                  |
| 01 SALARIES<br>JAILS, FARIDKOT, FARIDKOT                        |            |   |      |   |                             |      |      |       |                       | NT | V  | 7   | 02/08/2022 | 285986 04077 SUPERINTENDENT, DISTRICT<br>2701 INSPECTOR GENERAL  |
|                                                                 |            |   |      |   |                             |      |      |       | 36                    |    |    |     |            |                                                                  |
|                                                                 |            |   |      |   |                             |      |      |       | JAILS                 |    |    |     |            |                                                                  |



|                    |            |   |      |   |                                                                    |                                      |            |                               |                                      |
|--------------------|------------|---|------|---|--------------------------------------------------------------------|--------------------------------------|------------|-------------------------------|--------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                                    |                                      |            |                               |                                      |
| OF PRISONS,PUNJAB, |            |   |      |   |                                                                    |                                      |            |                               |                                      |
| VN082022000237     | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                        | 0400                                 | 2056       | JAILS                         | 00 NO SUB MAJOR HEAD                 |
|                    |            |   |      |   | 01 CENTRAL JAILS                                                   | 101 JAILS                            |            |                               |                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |                                      |            |                               |                                      |
|                    |            |   |      |   | 01 SALARIES                                                        | 36 JAILS                             |            |                               |                                      |
|                    |            |   |      |   | JAILS, FARIDKOT, FARIDKOT                                          | NT V 8                               | 02/08/2022 | 480631                        | 04077 SUPERINTENDENT,DISTRICT        |
|                    |            |   |      |   | OF PRISONS,PUNJAB,                                                 | 2701 INSPECTOR GENERAL               |            |                               |                                      |
| VN082022000238     | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                        | 0400                                 | 2056       | JAILS                         | 00 NO SUB MAJOR HEAD                 |
|                    |            |   |      |   | 01 CENTRAL JAILS                                                   | 101 JAILS                            |            |                               |                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |                                      |            |                               |                                      |
|                    |            |   |      |   | 01 SALARIES                                                        | 36 JAILS                             |            |                               |                                      |
|                    |            |   |      |   | JAILS, FARIDKOT, FARIDKOT                                          | NT V 9                               | 02/08/2022 | 93408                         | 04077 SUPERINTENDENT,DISTRICT        |
|                    |            |   |      |   | OF PRISONS,PUNJAB,                                                 | 2701 INSPECTOR GENERAL               |            |                               |                                      |
| VN082022027499     | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                        | 0400                                 | 2402       | SOIL AND WATER CONSERVATION   | 00 NO SUB MAJOR HEAD                 |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                    | 001 DIRECTION AND ADMINISTRATION     |            |                               |                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |                                      |            |                               |                                      |
|                    |            |   |      |   | 01 SALARIES                                                        | 01 AGRICULTURE                       |            |                               |                                      |
|                    |            |   |      |   | OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT              | NT V 3                               | 01/08/2022 | 1391855                       | 04636 DIVISIONAL SOIL CONSERVATION   |
|                    |            |   |      |   | SOIL,PUNJAB,                                                       | 6601 CHIEF CONSERVATOR OF            |            |                               |                                      |
| VN082022027501     | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                        | 0400                                 | 2402       | SOIL AND WATER CONSERVATION   | 00 NO SUB MAJOR HEAD                 |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                    | 001 DIRECTION AND ADMINISTRATION     |            |                               |                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |                                      |            |                               |                                      |
|                    |            |   |      |   | 01 SALARIES                                                        | 01 AGRICULTURE                       |            |                               |                                      |
|                    |            |   |      |   | OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT              | NT V 5                               | 03/08/2022 | 929407                        | 04636 DIVISIONAL SOIL CONSERVATION   |
|                    |            |   |      |   | SOIL,PUNJAB,                                                       | 6601 CHIEF CONSERVATOR OF            |            |                               |                                      |
| VN082022066727     | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                        | 0400                                 | 2402       | SOIL AND WATER CONSERVATION   | 00 NO SUB MAJOR HEAD                 |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                    | 001 DIRECTION AND ADMINISTRATION     |            |                               |                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |                                      |            |                               |                                      |
|                    |            |   |      |   | 01 SALARIES                                                        | 01 AGRICULTURE                       |            |                               |                                      |
|                    |            |   |      |   | OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT              | NT V 11                              | 12/08/2022 | 37948                         | 04636 DIVISIONAL SOIL CONSERVATION   |
|                    |            |   |      |   | SOIL,PUNJAB,                                                       | 6601 CHIEF CONSERVATOR OF            |            |                               |                                      |
| VN082022066730     | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                        | 0400                                 | 2402       | SOIL AND WATER CONSERVATION   | 00 NO SUB MAJOR HEAD                 |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                    | 001 DIRECTION AND ADMINISTRATION     |            |                               |                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |                                      |            |                               |                                      |
|                    |            |   |      |   | 01 SALARIES                                                        | 01 AGRICULTURE                       |            |                               |                                      |
|                    |            |   |      |   | OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT              | NT V 14                              | 12/08/2022 | 13000                         | 04636 DIVISIONAL SOIL CONSERVATION   |
|                    |            |   |      |   | SOIL,PUNJAB,                                                       | 6601 CHIEF CONSERVATOR OF            |            |                               |                                      |
| VN082022027497     | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                        | 0400                                 | 2402       | SOIL AND WATER CONSERVATION   | 00 NO SUB MAJOR HEAD                 |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                    | 001 DIRECTION AND ADMINISTRATION     |            |                               |                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |                                      |            |                               |                                      |
|                    |            |   |      |   | 01 SALARIES                                                        | 01 AGRICULTURE                       |            |                               |                                      |
|                    |            |   |      |   | OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT              | NT V 1                               | 01/08/2022 | 16380                         | 04636 DIVISIONAL SOIL CONSERVATION   |
|                    |            |   |      |   | SOIL,PUNJAB,                                                       | 6601 CHIEF CONSERVATOR OF            |            |                               |                                      |
| VN082022027498     | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                        | 0400                                 | 2402       | SOIL AND WATER CONSERVATION   | 00 NO SUB MAJOR HEAD                 |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                    | 001 DIRECTION AND ADMINISTRATION     |            |                               |                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |                                      |            |                               |                                      |
|                    |            |   |      |   | 01 SALARIES                                                        | 01 AGRICULTURE                       |            |                               |                                      |
|                    |            |   |      |   | OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT              | NT V 2                               | 01/08/2022 | 21700                         | 04636 DIVISIONAL SOIL CONSERVATION   |
|                    |            |   |      |   | SOIL,PUNJAB,                                                       | 6601 CHIEF CONSERVATOR OF            |            |                               |                                      |
| VN082022066728     | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                        | 0400                                 | 2402       | SOIL AND WATER CONSERVATION   | 00 NO SUB MAJOR HEAD                 |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                    | 001 DIRECTION AND ADMINISTRATION     |            |                               |                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |                                      |            |                               |                                      |
|                    |            |   |      |   | 01 SALARIES                                                        | 01 AGRICULTURE                       |            |                               |                                      |
|                    |            |   |      |   | OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT              | NT V 12                              | 12/08/2022 | 25748                         | 04636 DIVISIONAL SOIL CONSERVATION   |
|                    |            |   |      |   | SOIL,PUNJAB,                                                       | 6601 CHIEF CONSERVATOR OF            |            |                               |                                      |
| VN082022004460     | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                        | 0400                                 | 3454       | CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS            |
|                    |            |   |      |   | 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL  | 204 CENTRAL STATISTICAL ORGANISATION |            |                               |                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |                                      |            |                               |                                      |
|                    |            |   |      |   | 01 SALARIES                                                        | 19 PLANNING                          |            |                               |                                      |
|                    |            |   |      |   | ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT | NT V 3                               | 01/08/2022 | 75468                         | 04749 DEPUTY ECONOMIC AND STATISTICA |
|                    |            |   |      |   |                                                                    | 7801 SECRETARY, PLANNING,PUNJAB      |            |                               |                                      |
| VN082022004458     | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                        | 0400                                 | 3454       | CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS            |
|                    |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                  | 204 CENTRAL STATISTICAL ORGANISATION |            |                               |                                      |

|                                                                                                                                                        |            |          |        |               |                                                 |                   |        |                   |                                                                                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|--------|---------------|-------------------------------------------------|-------------------|--------|-------------------|---------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                                     |            |          |        |               |                                                 |                   |        |                   |                                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                                                               |            |          |        |               |                                                 |                   |        |                   |                                                                                 |
| 01 SALARIES<br>ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT                                                                      |            |          |        |               | 19                                              | PLANNING          | NT V 1 | 01/08/2022        | 64480 04749 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB, |
| VN082022004461 01/08/2022 N DC04 A Pay and Allowances Vouchers0400 3454 CENSUS SURVEYS AND STATISTICS02 SURVEYS AND STATISTICS                         |            |          |        |               |                                                 |                   |        |                   |                                                                                 |
| 01 ECONOMIC ADVICE AND STATISTICS<br>0000 00 NO DETAILED HEAD                                                                                          |            |          |        |               | 204 CENTRAL STATISTICAL ORGANISATION            |                   |        |                   |                                                                                 |
| 01 SALARIES<br>ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT                                                                      |            |          |        |               | 19                                              | PLANNING          | NT V 4 | 01/08/2022        | 87236 04749 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB, |
| VN082022004459 01/08/2022 N DC04 A Pay and Allowances Vouchers0400 3454 CENSUS SURVEYS AND STATISTICS02 SURVEYS AND STATISTICS                         |            |          |        |               |                                                 |                   |        |                   |                                                                                 |
| 01 ECONOMIC ADVICE AND STATISTICS<br>0000 00 NO DETAILED HEAD                                                                                          |            |          |        |               | 204 CENTRAL STATISTICAL ORGANISATION            |                   |        |                   |                                                                                 |
| 01 SALARIES<br>ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT                                                                      |            |          |        |               | 19                                              | PLANNING          | NT V 2 | 01/08/2022        | 66518 04749 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB, |
| VN082022004462 01/08/2022 N DC04 A Pay and Allowances Vouchers0400 3454 CENSUS SURVEYS AND STATISTICS02 SURVEYS AND STATISTICS                         |            |          |        |               |                                                 |                   |        |                   |                                                                                 |
| 01 ECONOMIC ADVICE AND STATISTICS<br>0000 00 NO DETAILED HEAD                                                                                          |            |          |        |               | 204 CENTRAL STATISTICAL ORGANISATION            |                   |        |                   |                                                                                 |
| 01 SALARIES<br>ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT                                                                      |            |          |        |               | 19                                              | PLANNING          | NT V 5 | 01/08/2022        | 37704 04749 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB, |
| VN082022004464 01/08/2022 N DC04 A Pay and Allowances Vouchers0400 3454 CENSUS SURVEYS AND STATISTICS02 SURVEYS AND STATISTICS                         |            |          |        |               |                                                 |                   |        |                   |                                                                                 |
| 01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION<br>0000 99 NO DETAILED HEAD                                                            |            |          |        |               | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                   |        |                   |                                                                                 |
| 01 SALARIES<br>ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT                                                                      |            |          |        |               | 19                                              | PLANNING          | NT V 7 | 01/08/2022        | 15500 04749 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB, |
| VN082022004463 01/08/2022 N DC04 A Pay and Allowances Vouchers0400 3454 CENSUS SURVEYS AND STATISTICS02 SURVEYS AND STATISTICS                         |            |          |        |               |                                                 |                   |        |                   |                                                                                 |
| 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION<br>0000 99 NO DETAILED HEAD                                             |            |          |        |               | 204 CENTRAL STATISTICAL ORGANISATION            |                   |        |                   |                                                                                 |
| 01 SALARIES<br>ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT                                                                      |            |          |        |               | 19                                              | PLANNING          | NT V 6 | 01/08/2022        | 24000 04749 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB, |
| REF_VCHR_NO                                                                                                                                            | ACC_MNTH_Y | A DEAL   | V CATG | TRY_C         | MJR_                                            | MJR_HEAD_DESC     | MIN    | MIN_DESC          | SM SM_HEAD_DESC                                                                 |
|                                                                                                                                                        |            |          | SU     | SUB_HEAD_DESC |                                                 |                   |        |                   |                                                                                 |
|                                                                                                                                                        | SO         | SOE_DESC | BDGT   | DTL_HEAD_DESC |                                                 |                   | GR     | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT                                                             |
|                                                                                                                                                        |            |          |        |               |                                                 |                   |        | NET_AMNT          | DDO_C NAME                                                                      |
|                                                                                                                                                        |            |          |        |               |                                                 |                   |        | CCO_              | CCO                                                                             |
| -----                                                                                                                                                  |            |          |        |               |                                                 |                   |        |                   |                                                                                 |
| -----                                                                                                                                                  |            |          |        |               |                                                 |                   |        |                   |                                                                                 |
| -----                                                                                                                                                  |            |          |        |               |                                                 |                   |        |                   |                                                                                 |
| -----                                                                                                                                                  |            |          |        |               |                                                 |                   |        |                   |                                                                                 |
| -----                                                                                                                                                  |            |          |        |               |                                                 |                   |        |                   |                                                                                 |
| -----                                                                                                                                                  |            |          |        |               |                                                 |                   |        |                   |                                                                                 |
| -----                                                                                                                                                  |            |          |        |               |                                                 |                   |        |                   |                                                                                 |
| -----                                                                                                                                                  |            |          |        |               |                                                 |                   |        |                   |                                                                                 |
| -----                                                                                                                                                  |            |          |        |               |                                                 |                   |        |                   |                                                                                 |
| -----                                                                                                                                                  |            |          |        |               |                                                 |                   |        |                   |                                                                                 |
| VN082022004465 01/08/2022 N DC04 A Pay and Allowances Vouchers0400 3454 CENSUS SURVEYS AND STATISTICS02 SURVEYS AND STATISTICS                         |            |          |        |               |                                                 |                   |        |                   |                                                                                 |
| 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL<br>0000 99 NO DETAILED HEAD                                                         |            |          |        |               | 204 CENTRAL STATISTICAL ORGANISATION            |                   |        |                   |                                                                                 |
| 01 SALARIES<br>ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT                                                                      |            |          |        |               | 19                                              | PLANNING          | NT V 8 | 01/08/2022        | 25000 04749 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB, |
| VN082022043456 01/08/2022 N DC04 A Pay and Allowances Vouchers0400 3475 OTHER GENERAL ECONOMIC SERVICES00 NO SUB MAJOR HEAD                            |            |          |        |               |                                                 |                   |        |                   |                                                                                 |
| 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT<br>0000 00 NO DETAILED HEAD                                                                              |            |          |        |               | 106 REGULATION OF WEIGHTS AND MEASURES          |                   |        |                   |                                                                                 |
| 01 SALARIES<br>METROLOGY,O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES FARIDKOT,FARIDKOT<br>SUPPLIES,PUNJAB,CHANDIGARH |            |          |        |               | 09                                              | FOOD AND SUPPLIES | NT V 2 | 04/08/2022        | 363240 04967 ASSISTANT CONTROLLER, LEGAL<br>8001 DIRECTOR, FOOD &               |
| VN082022043455 01/08/2022 N DC04 A Pay and Allowances Vouchers0400 3475 OTHER GENERAL ECONOMIC SERVICES00 NO SUB MAJOR HEAD                            |            |          |        |               |                                                 |                   |        |                   |                                                                                 |
| 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT<br>0000 00 NO DETAILED HEAD                                                                              |            |          |        |               | 106 REGULATION OF WEIGHTS AND MEASURES          |                   |        |                   |                                                                                 |
| 01 SALARIES                                                                                                                                            |            |          |        |               | 09                                              | FOOD AND SUPPLIES | NT V 1 | 04/08/2022        | 85680 04967 ASSISTANT CONTROLLER, LEGAL                                         |



|                                                                                                           |            |   |      |   |                                                                                |      |          |                               |                                                                                 |
|-----------------------------------------------------------------------------------------------------------|------------|---|------|---|--------------------------------------------------------------------------------|------|----------|-------------------------------|---------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                        |            |   |      |   |                                                                                |      |          |                               |                                                                                 |
| METROLOGY,0/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES FARIDKOT,FARIDKOT |            |   |      |   |                                                                                |      |          |                               | 8001 DIRECTOR, FOOD &                                                           |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                                |            |   |      |   |                                                                                |      |          |                               |                                                                                 |
|                                                                                                           |            |   |      |   |                                                                                |      |          |                               |                                                                                 |
| VN082022004474                                                                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0500 | 3454     | CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS                                                       |
|                                                                                                           |            |   |      |   |                                                                                |      |          | 204                           | CENTRAL STATISTICAL ORGANISATION                                                |
|                                                                                                           |            |   |      |   | 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION |      |          |                               |                                                                                 |
|                                                                                                           |            |   |      |   | 0000 99 NO DETAILED HEAD                                                       |      |          |                               |                                                                                 |
| 01 SALARIES                                                                                               |            |   |      |   |                                                                                | 19   | PLANNING | NT V 5                        | 01/08/2022                                                                      |
| ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB                                                                   |            |   |      |   |                                                                                |      |          |                               | 42000 05158 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB, |
|                                                                                                           |            |   |      |   |                                                                                |      |          |                               |                                                                                 |
| VN082022004473                                                                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0500 | 3454     | CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS                                                       |
|                                                                                                           |            |   |      |   |                                                                                |      |          | 789                           | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                     |
|                                                                                                           |            |   |      |   | 01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION                |      |          |                               |                                                                                 |
|                                                                                                           |            |   |      |   | 0000 99 NO DETAILED HEAD                                                       |      |          |                               |                                                                                 |
| 01 SALARIES                                                                                               |            |   |      |   |                                                                                | 19   | PLANNING | NT V 4                        | 01/08/2022                                                                      |
| ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB                                                                   |            |   |      |   |                                                                                |      |          |                               | 11000 05158 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB, |
|                                                                                                           |            |   |      |   |                                                                                |      |          |                               |                                                                                 |
| VN082022004472                                                                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0500 | 3454     | CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS                                                       |
|                                                                                                           |            |   |      |   |                                                                                |      |          | 204                           | CENTRAL STATISTICAL ORGANISATION                                                |
|                                                                                                           |            |   |      |   | 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL              |      |          |                               |                                                                                 |
|                                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |          |                               |                                                                                 |
| 01 SALARIES                                                                                               |            |   |      |   |                                                                                | 19   | PLANNING | NT V 3                        | 01/08/2022                                                                      |
| ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB                                                                   |            |   |      |   |                                                                                |      |          |                               | 41268 05158 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB, |
|                                                                                                           |            |   |      |   |                                                                                |      |          |                               |                                                                                 |
| VN082022004471                                                                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0500 | 3454     | CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS                                                       |
|                                                                                                           |            |   |      |   |                                                                                |      |          | 204                           | CENTRAL STATISTICAL ORGANISATION                                                |
|                                                                                                           |            |   |      |   | 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL              |      |          |                               |                                                                                 |
|                                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |          |                               |                                                                                 |
| 01 SALARIES                                                                                               |            |   |      |   |                                                                                | 19   | PLANNING | NT V 2                        | 01/08/2022                                                                      |
| ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB                                                                   |            |   |      |   |                                                                                |      |          |                               | 66064 05158 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB, |
|                                                                                                           |            |   |      |   |                                                                                |      |          |                               |                                                                                 |
| VN082022004470                                                                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0500 | 3454     | CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS                                                       |
|                                                                                                           |            |   |      |   |                                                                                |      |          | 204                           | CENTRAL STATISTICAL ORGANISATION                                                |
|                                                                                                           |            |   |      |   | 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL              |      |          |                               |                                                                                 |
|                                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |          |                               |                                                                                 |
| 01 SALARIES                                                                                               |            |   |      |   |                                                                                | 19   | PLANNING | NT V 1                        | 01/08/2022                                                                      |
| ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB                                                                   |            |   |      |   |                                                                                |      |          |                               | 71452 05158 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB, |
|                                                                                                           |            |   |      |   |                                                                                |      |          |                               |                                                                                 |
| VN082022000279                                                                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0600 | 2056     | JAILS                         | 00 NO SUB MAJOR HEAD                                                            |
|                                                                                                           |            |   |      |   |                                                                                |      |          | 102                           | JAIL MANUFACTURES                                                               |
|                                                                                                           |            |   |      |   | 01 CENTRAL JAILS                                                               |      |          |                               |                                                                                 |
|                                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |          |                               |                                                                                 |
| 01 SALARIES                                                                                               |            |   |      |   |                                                                                | 36   | JAILS    | NT V 29                       | 05/08/2022                                                                      |
| FEROZEPUR, FEROZEPUR<br>PRISONS,PUNJAB,                                                                   |            |   |      |   |                                                                                |      |          |                               | 14112 06050 SUPERINTENDENT,CENTRAL JAILS,<br>2701 INSPECTOR GENERAL OF          |
|                                                                                                           |            |   |      |   |                                                                                |      |          |                               |                                                                                 |
| VN082022000280                                                                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0600 | 2056     | JAILS                         | 00 NO SUB MAJOR HEAD                                                            |
|                                                                                                           |            |   |      |   |                                                                                |      |          | 102                           | JAIL MANUFACTURES                                                               |
|                                                                                                           |            |   |      |   | 01 CENTRAL JAILS                                                               |      |          |                               |                                                                                 |
|                                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |          |                               |                                                                                 |
| 01 SALARIES                                                                                               |            |   |      |   |                                                                                | 36   | JAILS    | NT V 30                       | 05/08/2022                                                                      |
| FEROZEPUR, FEROZEPUR<br>PRISONS,PUNJAB,                                                                   |            |   |      |   |                                                                                |      |          |                               | 72214 06050 SUPERINTENDENT,CENTRAL JAILS,<br>2701 INSPECTOR GENERAL OF          |
|                                                                                                           |            |   |      |   |                                                                                |      |          |                               |                                                                                 |
| VN082022000281                                                                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0600 | 2056     | JAILS                         | 00 NO SUB MAJOR HEAD                                                            |
|                                                                                                           |            |   |      |   |                                                                                |      |          | 102                           | JAIL MANUFACTURES                                                               |
|                                                                                                           |            |   |      |   | 01 CENTRAL JAILS                                                               |      |          |                               |                                                                                 |
|                                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |          |                               |                                                                                 |
| 01 SALARIES                                                                                               |            |   |      |   |                                                                                | 36   | JAILS    | NT V 31                       | 05/08/2022                                                                      |
| FEROZEPUR, FEROZEPUR<br>PRISONS,PUNJAB,                                                                   |            |   |      |   |                                                                                |      |          |                               | 86328 06050 SUPERINTENDENT,CENTRAL JAILS,<br>2701 INSPECTOR GENERAL OF          |
|                                                                                                           |            |   |      |   |                                                                                |      |          |                               |                                                                                 |
| VN082022000251                                                                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0600 | 2056     | JAILS                         | 00 NO SUB MAJOR HEAD                                                            |
|                                                                                                           |            |   |      |   |                                                                                |      |          | 101                           | JAILS                                                                           |
|                                                                                                           |            |   |      |   | 02 DISTRICT JAILS                                                              |      |          |                               |                                                                                 |
|                                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |          |                               |                                                                                 |
| 01 SALARIES                                                                                               |            |   |      |   |                                                                                | 36   | JAILS    | NT V 1                        | 01/08/2022                                                                      |
| FAZILKA, FEROZEPUR<br>PRISONS,PUNJAB,                                                                     |            |   |      |   |                                                                                |      |          |                               | 93673 06053 DEPUTY SUPERINTENDENT,SUB JAIL,<br>2701 INSPECTOR GENERAL OF        |
|                                                                                                           |            |   |      |   |                                                                                |      |          |                               |                                                                                 |
| VN082022000252                                                                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0600 | 2056     | JAILS                         | 00 NO SUB MAJOR HEAD                                                            |
|                                                                                                           |            |   |      |   |                                                                                |      |          | 101                           | JAILS                                                                           |
|                                                                                                           |            |   |      |   | 02 DISTRICT JAILS                                                              |      |          |                               |                                                                                 |
|                                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |          |                               |                                                                                 |
| 01 SALARIES                                                                                               |            |   |      |   |                                                                                | 36   | JAILS    | NT V 2                        | 01/08/2022                                                                      |
| FAZILKA, FEROZEPUR<br>PRISONS,PUNJAB,                                                                     |            |   |      |   |                                                                                |      |          |                               | 54050 06053 DEPUTY SUPERINTENDENT,SUB JAIL,<br>2701 INSPECTOR GENERAL OF        |
|                                                                                                           |            |   |      |   |                                                                                |      |          |                               |                                                                                 |
| VN082022000253                                                                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0600 | 2056     | JAILS                         | 00 NO SUB MAJOR HEAD                                                            |
|                                                                                                           |            |   |      |   |                                                                                |      |          | 101                           | JAILS                                                                           |

|                                                         |                   |                   |                             |                          |          |            |                      |            |                                                                           |
|---------------------------------------------------------|-------------------|-------------------|-----------------------------|--------------------------|----------|------------|----------------------|------------|---------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                      |                   |                   |                             |                          |          |            |                      |            |                                                                           |
| 01 SALARIES<br>FAZILKA, FEROZEPUR<br>PRISONS, PUNJAB,   | 02 DISTRICT JAILS |                   | 0000 00 NO DETAILED HEAD    |                          |          |            |                      |            |                                                                           |
|                                                         |                   |                   |                             |                          | 36 JAILS |            | NT V 3               | 01/08/2022 | 159992 06053 DEPUTY SUPERINTENDENT,SUB JAIL,<br>2701 INSPECTOR GENERAL OF |
| VN082022000254                                          | 01/08/2022        | N DC04 A          | Pay and Allowances Vouchers |                          | 0600     | 2056 JAILS |                      |            |                                                                           |
|                                                         |                   | 02 DISTRICT JAILS |                             | 0000 00 NO DETAILED HEAD |          | 101 JAILS  | 00 NO SUB MAJOR HEAD |            |                                                                           |
| 01 SALARIES<br>FAZILKA, FEROZEPUR<br>PRISONS, PUNJAB,   |                   |                   |                             |                          | 36 JAILS |            | NT V 4               | 01/08/2022 | 515250 06053 DEPUTY SUPERINTENDENT,SUB JAIL,<br>2701 INSPECTOR GENERAL OF |
|                                                         |                   |                   |                             |                          |          |            |                      |            |                                                                           |
| VN082022000287                                          | 01/08/2022        | N DC04 A          | Pay and Allowances Vouchers |                          | 0600     | 2056 JAILS |                      |            |                                                                           |
|                                                         |                   | 02 DISTRICT JAILS |                             | 0000 00 NO DETAILED HEAD |          | 101 JAILS  | 00 NO SUB MAJOR HEAD |            |                                                                           |
| 01 SALARIES<br>FAZILKA, FEROZEPUR<br>PRISONS, PUNJAB,   |                   |                   |                             |                          | 36 JAILS |            | NT V 37              | 09/08/2022 | 60336 06053 DEPUTY SUPERINTENDENT,SUB JAIL,<br>2701 INSPECTOR GENERAL OF  |
|                                                         |                   |                   |                             |                          |          |            |                      |            |                                                                           |
| VN082022000260                                          | 01/08/2022        | N DC04 A          | Pay and Allowances Vouchers |                          | 0600     | 2056 JAILS |                      |            |                                                                           |
|                                                         |                   | 01 CENTRAL JAILS  |                             | 0000 00 NO DETAILED HEAD |          | 101 JAILS  | 00 NO SUB MAJOR HEAD |            |                                                                           |
| 01 SALARIES<br>FEROZEPUR, FEROZEPUR<br>PRISONS, PUNJAB, |                   |                   |                             |                          | 36 JAILS |            | NT V 10              | 02/08/2022 | 275491 06050 SUPERINTENDENT,CENTRAL JAILS,<br>2701 INSPECTOR GENERAL OF   |
|                                                         |                   |                   |                             |                          |          |            |                      |            |                                                                           |
| VN082022000261                                          | 01/08/2022        | N DC04 A          | Pay and Allowances Vouchers |                          | 0600     | 2056 JAILS |                      |            |                                                                           |
|                                                         |                   | 01 CENTRAL JAILS  |                             | 0000 00 NO DETAILED HEAD |          | 101 JAILS  | 00 NO SUB MAJOR HEAD |            |                                                                           |
| 01 SALARIES<br>FEROZEPUR, FEROZEPUR<br>PRISONS, PUNJAB, |                   |                   |                             |                          | 36 JAILS |            | NT V 11              | 02/08/2022 | 198875 06050 SUPERINTENDENT,CENTRAL JAILS,<br>2701 INSPECTOR GENERAL OF   |
|                                                         |                   |                   |                             |                          |          |            |                      |            |                                                                           |
| VN082022000262                                          | 01/08/2022        | N DC04 A          | Pay and Allowances Vouchers |                          | 0600     | 2056 JAILS |                      |            |                                                                           |
|                                                         |                   | 01 CENTRAL JAILS  |                             | 0000 00 NO DETAILED HEAD |          | 101 JAILS  | 00 NO SUB MAJOR HEAD |            |                                                                           |
| 01 SALARIES<br>FEROZEPUR, FEROZEPUR<br>PRISONS, PUNJAB, |                   |                   |                             |                          | 36 JAILS |            | NT V 12              | 02/08/2022 | 244062 06050 SUPERINTENDENT,CENTRAL JAILS,<br>2701 INSPECTOR GENERAL OF   |
|                                                         |                   |                   |                             |                          |          |            |                      |            |                                                                           |
| VN082022000263                                          | 01/08/2022        | N DC04 A          | Pay and Allowances Vouchers |                          | 0600     | 2056 JAILS |                      |            |                                                                           |
|                                                         |                   | 01 CENTRAL JAILS  |                             | 0000 00 NO DETAILED HEAD |          | 101 JAILS  | 00 NO SUB MAJOR HEAD |            |                                                                           |
| 01 SALARIES<br>FEROZEPUR, FEROZEPUR<br>PRISONS, PUNJAB, |                   |                   |                             |                          | 36 JAILS |            | NT V 13              | 02/08/2022 | 290362 06050 SUPERINTENDENT,CENTRAL JAILS,<br>2701 INSPECTOR GENERAL OF   |
|                                                         |                   |                   |                             |                          |          |            |                      |            |                                                                           |
| VN082022000264                                          | 01/08/2022        | N DC04 A          | Pay and Allowances Vouchers |                          | 0600     | 2056 JAILS |                      |            |                                                                           |
|                                                         |                   | 01 CENTRAL JAILS  |                             | 0000 00 NO DETAILED HEAD |          | 101 JAILS  | 00 NO SUB MAJOR HEAD |            |                                                                           |
| 01 SALARIES<br>FEROZEPUR, FEROZEPUR<br>PRISONS, PUNJAB, |                   |                   |                             |                          | 36 JAILS |            | NT V 14              | 02/08/2022 | 77569 06050 SUPERINTENDENT,CENTRAL JAILS,<br>2701 INSPECTOR GENERAL OF    |
|                                                         |                   |                   |                             |                          |          |            |                      |            |                                                                           |
| VN082022000265                                          | 01/08/2022        | N DC04 A          | Pay and Allowances Vouchers |                          | 0600     | 2056 JAILS |                      |            |                                                                           |
|                                                         |                   | 01 CENTRAL JAILS  |                             | 0000 00 NO DETAILED HEAD |          | 101 JAILS  | 00 NO SUB MAJOR HEAD |            |                                                                           |
| 01 SALARIES<br>FEROZEPUR, FEROZEPUR<br>PRISONS, PUNJAB, |                   |                   |                             |                          | 36 JAILS |            | NT V 15              | 02/08/2022 | 77569 06050 SUPERINTENDENT,CENTRAL JAILS,<br>2701 INSPECTOR GENERAL OF    |
|                                                         |                   |                   |                             |                          |          |            |                      |            |                                                                           |
| VN082022000266                                          | 01/08/2022        | N DC04 A          | Pay and Allowances Vouchers |                          | 0600     | 2056 JAILS |                      |            |                                                                           |
|                                                         |                   | 01 CENTRAL JAILS  |                             | 0000 00 NO DETAILED HEAD |          | 101 JAILS  | 00 NO SUB MAJOR HEAD |            |                                                                           |
| 01 SALARIES<br>FEROZEPUR, FEROZEPUR<br>PRISONS, PUNJAB, |                   |                   |                             |                          | 36 JAILS |            | NT V 16              | 02/08/2022 | 2771871 06050 SUPERINTENDENT,CENTRAL JAILS,<br>2701 INSPECTOR GENERAL OF  |
|                                                         |                   |                   |                             |                          |          |            |                      |            |                                                                           |
| VN082022000267                                          | 01/08/2022        | N DC04 A          | Pay and Allowances Vouchers |                          | 0600     | 2056 JAILS |                      |            |                                                                           |
|                                                         |                   | 01 CENTRAL JAILS  |                             | 0000 00 NO DETAILED HEAD |          | 101 JAILS  | 00 NO SUB MAJOR HEAD |            |                                                                           |
| 01 SALARIES<br>FEROZEPUR, FEROZEPUR<br>PRISONS, PUNJAB, |                   |                   |                             |                          | 36 JAILS |            | NT V 17              | 02/08/2022 | 253963 06050 SUPERINTENDENT,CENTRAL JAILS,<br>2701 INSPECTOR GENERAL OF   |
|                                                         |                   |                   |                             |                          |          |            |                      |            |                                                                           |

|                          |            |   |      |   |                             |           |      |                           |                                       |
|--------------------------|------------|---|------|---|-----------------------------|-----------|------|---------------------------|---------------------------------------|
| VCHR_DATA_0822.TXT       |            |   |      |   |                             |           |      |                           |                                       |
| VN082022000268           | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0600      | 2056 | JAILS                     | 00 NO SUB MAJOR HEAD                  |
| 01 CENTRAL JAILS         |            |   |      |   |                             | 101 JAILS |      |                           |                                       |
| 0000 00 NO DETAILED HEAD |            |   |      |   |                             | 36 JAILS  |      | NT V 18                   | 02/08/2022                            |
| 01 SALARIES              |            |   |      |   |                             |           |      | 163808                    | 06050 SUPERINTENDENT,CENTRAL JAILS,   |
| FEROZEPUR, FEROZEPUR     |            |   |      |   |                             |           |      | 2701 INSPECTOR GENERAL OF |                                       |
| PRISONS, PUNJAB,         |            |   |      |   |                             |           |      |                           |                                       |
| VN082022000269           | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0600      | 2056 | JAILS                     | 00 NO SUB MAJOR HEAD                  |
| 01 CENTRAL JAILS         |            |   |      |   |                             | 101 JAILS |      |                           |                                       |
| 0000 00 NO DETAILED HEAD |            |   |      |   |                             | 36 JAILS  |      | NT V 19                   | 02/08/2022                            |
| 01 SALARIES              |            |   |      |   |                             |           |      | 3486335                   | 06050 SUPERINTENDENT,CENTRAL JAILS,   |
| FEROZEPUR, FEROZEPUR     |            |   |      |   |                             |           |      | 2701 INSPECTOR GENERAL OF |                                       |
| PRISONS, PUNJAB,         |            |   |      |   |                             |           |      |                           |                                       |
| VN082022000273           | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0600      | 2056 | JAILS                     | 00 NO SUB MAJOR HEAD                  |
| 01 CENTRAL JAILS         |            |   |      |   |                             | 101 JAILS |      |                           |                                       |
| 0000 00 NO DETAILED HEAD |            |   |      |   |                             | 36 JAILS  |      | NT V 23                   | 04/08/2022                            |
| 01 SALARIES              |            |   |      |   |                             |           |      | 58344                     | 06050 SUPERINTENDENT,CENTRAL JAILS,   |
| FEROZEPUR, FEROZEPUR     |            |   |      |   |                             |           |      | 2701 INSPECTOR GENERAL OF |                                       |
| PRISONS, PUNJAB,         |            |   |      |   |                             |           |      |                           |                                       |
| VN082022000274           | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0600      | 2056 | JAILS                     | 00 NO SUB MAJOR HEAD                  |
| 01 CENTRAL JAILS         |            |   |      |   |                             | 101 JAILS |      |                           |                                       |
| 0000 00 NO DETAILED HEAD |            |   |      |   |                             | 36 JAILS  |      | NT V 24                   | 05/08/2022                            |
| 01 SALARIES              |            |   |      |   |                             |           |      | 16000                     | 06050 SUPERINTENDENT,CENTRAL JAILS,   |
| FEROZEPUR, FEROZEPUR     |            |   |      |   |                             |           |      | 2701 INSPECTOR GENERAL OF |                                       |
| PRISONS, PUNJAB,         |            |   |      |   |                             |           |      |                           |                                       |
| VN082022000275           | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0600      | 2056 | JAILS                     | 00 NO SUB MAJOR HEAD                  |
| 01 CENTRAL JAILS         |            |   |      |   |                             | 101 JAILS |      |                           |                                       |
| 0000 00 NO DETAILED HEAD |            |   |      |   |                             | 36 JAILS  |      | NT V 25                   | 05/08/2022                            |
| 01 SALARIES              |            |   |      |   |                             |           |      | 17697                     | 06050 SUPERINTENDENT,CENTRAL JAILS,   |
| FEROZEPUR, FEROZEPUR     |            |   |      |   |                             |           |      | 2701 INSPECTOR GENERAL OF |                                       |
| PRISONS, PUNJAB,         |            |   |      |   |                             |           |      |                           |                                       |
| VN082022000276           | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0600      | 2056 | JAILS                     | 00 NO SUB MAJOR HEAD                  |
| 01 CENTRAL JAILS         |            |   |      |   |                             | 101 JAILS |      |                           |                                       |
| 0000 00 NO DETAILED HEAD |            |   |      |   |                             | 36 JAILS  |      | NT V 26                   | 05/08/2022                            |
| 01 SALARIES              |            |   |      |   |                             |           |      | 3838                      | 06050 SUPERINTENDENT,CENTRAL JAILS,   |
| FEROZEPUR, FEROZEPUR     |            |   |      |   |                             |           |      | 2701 INSPECTOR GENERAL OF |                                       |
| PRISONS, PUNJAB,         |            |   |      |   |                             |           |      |                           |                                       |
| VN082022000277           | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0600      | 2056 | JAILS                     | 00 NO SUB MAJOR HEAD                  |
| 01 CENTRAL JAILS         |            |   |      |   |                             | 101 JAILS |      |                           |                                       |
| 0000 00 NO DETAILED HEAD |            |   |      |   |                             | 36 JAILS  |      | NT V 27                   | 05/08/2022                            |
| 01 SALARIES              |            |   |      |   |                             |           |      | 143415                    | 06050 SUPERINTENDENT,CENTRAL JAILS,   |
| FEROZEPUR, FEROZEPUR     |            |   |      |   |                             |           |      | 2701 INSPECTOR GENERAL OF |                                       |
| PRISONS, PUNJAB,         |            |   |      |   |                             |           |      |                           |                                       |
| VN082022000278           | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0600      | 2056 | JAILS                     | 00 NO SUB MAJOR HEAD                  |
| 01 CENTRAL JAILS         |            |   |      |   |                             | 101 JAILS |      |                           |                                       |
| 0000 00 NO DETAILED HEAD |            |   |      |   |                             | 36 JAILS  |      | NT V 28                   | 05/08/2022                            |
| 01 SALARIES              |            |   |      |   |                             |           |      | 213920                    | 06050 SUPERINTENDENT,CENTRAL JAILS,   |
| FEROZEPUR, FEROZEPUR     |            |   |      |   |                             |           |      | 2701 INSPECTOR GENERAL OF |                                       |
| PRISONS, PUNJAB,         |            |   |      |   |                             |           |      |                           |                                       |
| VN082022000282           | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0600      | 2056 | JAILS                     | 00 NO SUB MAJOR HEAD                  |
| 01 CENTRAL JAILS         |            |   |      |   |                             | 101 JAILS |      |                           |                                       |
| 0000 00 NO DETAILED HEAD |            |   |      |   |                             | 36 JAILS  |      | NT V 32                   | 05/08/2022                            |
| 01 SALARIES              |            |   |      |   |                             |           |      | 3588                      | 06050 SUPERINTENDENT,CENTRAL JAILS,   |
| FEROZEPUR, FEROZEPUR     |            |   |      |   |                             |           |      | 2701 INSPECTOR GENERAL OF |                                       |
| PRISONS, PUNJAB,         |            |   |      |   |                             |           |      |                           |                                       |
| VN082022049794           | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0600      | 2056 | JAILS                     | 00 NO SUB MAJOR HEAD                  |
| 02 DISTRICT JAILS        |            |   |      |   |                             | 101 JAILS |      |                           |                                       |
| 0000 00 NO DETAILED HEAD |            |   |      |   |                             | 36 JAILS  |      | NT V 42                   | 11/08/2022                            |
| 01 SALARIES              |            |   |      |   |                             |           |      | 62130                     | 06053 DEPUTY SUPERINTENDENT,SUB JAIL, |
| FAZILKA, FEROZEPUR       |            |   |      |   |                             |           |      | 2701 INSPECTOR GENERAL OF |                                       |
| PRISONS, PUNJAB,         |            |   |      |   |                             |           |      |                           |                                       |
| VN082022049806           | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0600      | 2056 | JAILS                     | 00 NO SUB MAJOR HEAD                  |
| 02 DISTRICT JAILS        |            |   |      |   |                             | 101 JAILS |      |                           |                                       |
| 0000 00 NO DETAILED HEAD |            |   |      |   |                             | 36 JAILS  |      | NT V 54                   | 12/08/2022                            |
| 01 SALARIES              |            |   |      |   |                             |           |      | 57250                     | 06053 DEPUTY SUPERINTENDENT,SUB JAIL, |





|                                                            |            |          |                             |      |                                  |                      |            |                                               |  |  |  |  |  |
|------------------------------------------------------------|------------|----------|-----------------------------|------|----------------------------------|----------------------|------------|-----------------------------------------------|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                         |            |          |                             |      |                                  |                      |            |                                               |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                            |            |          |                             |      | 001 DIRECTION AND ADMINISTRATION |                      |            |                                               |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                   |            |          |                             |      |                                  |                      |            |                                               |  |  |  |  |  |
| 01 SALARIES                                                |            |          |                             |      | 01 AGRICULTURE                   | NT V 3               | 02/08/2022 | 58318 06525 D.S.C.O., FEROZEPUR, FEROZEPUR    |  |  |  |  |  |
| SOIL, PUNJAB,                                              |            |          |                             |      |                                  |                      |            | 6601 CHIEF CONSERVATOR OF                     |  |  |  |  |  |
| VN082022027636                                             | 01/08/2022 | N DC04 A | Pay and Allowances Vouchers | 0600 | 2402 SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD |            |                                               |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                            |            |          |                             |      | 001 DIRECTION AND ADMINISTRATION |                      |            |                                               |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                   |            |          |                             |      |                                  |                      |            |                                               |  |  |  |  |  |
| 01 SALARIES                                                |            |          |                             |      | 01 AGRICULTURE                   | NT V 5               | 02/08/2022 | 21700 06525 D.S.C.O., FEROZEPUR, FEROZEPUR    |  |  |  |  |  |
| SOIL, PUNJAB,                                              |            |          |                             |      |                                  |                      |            | 6601 CHIEF CONSERVATOR OF                     |  |  |  |  |  |
| VN082022027637                                             | 01/08/2022 | N DC04 A | Pay and Allowances Vouchers | 0600 | 2402 SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD |            |                                               |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                            |            |          |                             |      | 001 DIRECTION AND ADMINISTRATION |                      |            |                                               |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                   |            |          |                             |      |                                  |                      |            |                                               |  |  |  |  |  |
| 01 SALARIES                                                |            |          |                             |      | 01 AGRICULTURE                   | NT V 6               | 02/08/2022 | 93820 06525 D.S.C.O., FEROZEPUR, FEROZEPUR    |  |  |  |  |  |
| SOIL, PUNJAB,                                              |            |          |                             |      |                                  |                      |            | 6601 CHIEF CONSERVATOR OF                     |  |  |  |  |  |
| VN082022027638                                             | 01/08/2022 | N DC04 A | Pay and Allowances Vouchers | 0600 | 2402 SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD |            |                                               |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                            |            |          |                             |      | 001 DIRECTION AND ADMINISTRATION |                      |            |                                               |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                   |            |          |                             |      |                                  |                      |            |                                               |  |  |  |  |  |
| 01 SALARIES                                                |            |          |                             |      | 01 AGRICULTURE                   | NT V 7               | 02/08/2022 | 18000 06525 D.S.C.O., FEROZEPUR, FEROZEPUR    |  |  |  |  |  |
| SOIL, PUNJAB,                                              |            |          |                             |      |                                  |                      |            | 6601 CHIEF CONSERVATOR OF                     |  |  |  |  |  |
| VN082022027639                                             | 01/08/2022 | N DC04 A | Pay and Allowances Vouchers | 0600 | 2402 SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD |            |                                               |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                            |            |          |                             |      | 001 DIRECTION AND ADMINISTRATION |                      |            |                                               |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                   |            |          |                             |      |                                  |                      |            |                                               |  |  |  |  |  |
| 01 SALARIES                                                |            |          |                             |      | 01 AGRICULTURE                   | NT V 8               | 02/08/2022 | 250176 06525 D.S.C.O., FEROZEPUR, FEROZEPUR   |  |  |  |  |  |
| SOIL, PUNJAB,                                              |            |          |                             |      |                                  |                      |            | 6601 CHIEF CONSERVATOR OF                     |  |  |  |  |  |
| VN082022027642                                             | 01/08/2022 | N DC04 A | Pay and Allowances Vouchers | 0600 | 2402 SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD |            |                                               |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                            |            |          |                             |      | 001 DIRECTION AND ADMINISTRATION |                      |            |                                               |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                   |            |          |                             |      |                                  |                      |            |                                               |  |  |  |  |  |
| 01 SALARIES                                                |            |          |                             |      | 01 AGRICULTURE                   | NT V 11              | 03/08/2022 | 347189 06359 CONSERVATOR OF SOILS             |  |  |  |  |  |
| OFFICER, FEROZEPUR, FEROZEPUR                              |            |          |                             |      |                                  |                      |            | 6601 CHIEF                                    |  |  |  |  |  |
| CONSERVATOR OF SOIL, PUNJAB,                               |            |          |                             |      |                                  |                      |            |                                               |  |  |  |  |  |
| VN082022003936                                             | 01/08/2022 | N DC04 A | Pay and Allowances Vouchers | 0600 | 2406 FORESTRY AND WILD LIFE      | 01 FORESTRY          |            |                                               |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                            |            |          |                             |      | 001 DIRECTION AND ADMINISTRATION |                      |            |                                               |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                   |            |          |                             |      |                                  |                      |            |                                               |  |  |  |  |  |
| 01 SALARIES                                                |            |          |                             |      | 32 FORESTRY AND WILD LIFE        | NT V 12              | 03/08/2022 | 176128 06433 CONSERVATOR OF FOREST, FEROZEPUR |  |  |  |  |  |
| CIRCLE, FEROZEPUR                                          |            |          |                             |      |                                  |                      |            | 7001 PRINCIPAL CHIEF CONSERVATOR              |  |  |  |  |  |
| OF FORESTS, PUNJAB,                                        |            |          |                             |      |                                  |                      |            |                                               |  |  |  |  |  |
| VN082022003925                                             | 01/08/2022 | N DC04 A | Pay and Allowances Vouchers | 0600 | 2406 FORESTRY AND WILD LIFE      | 01 FORESTRY          |            |                                               |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                            |            |          |                             |      | 001 DIRECTION AND ADMINISTRATION |                      |            |                                               |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                   |            |          |                             |      |                                  |                      |            |                                               |  |  |  |  |  |
| 01 SALARIES                                                |            |          |                             |      | 32 FORESTRY AND WILD LIFE        | NT V 1               | 01/08/2022 | 18000 06002 DIVISIONAL FOREST (WILD           |  |  |  |  |  |
| LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR |            |          |                             |      |                                  |                      |            | 7001 PRINCIPAL CHIEF                          |  |  |  |  |  |
| CONSERVATOR OF FORESTS, PUNJAB,                            |            |          |                             |      |                                  |                      |            |                                               |  |  |  |  |  |
| VN082022003929                                             | 01/08/2022 | N DC04 A | Pay and Allowances Vouchers | 0600 | 2406 FORESTRY AND WILD LIFE      | 01 FORESTRY          |            |                                               |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                            |            |          |                             |      | 001 DIRECTION AND ADMINISTRATION |                      |            |                                               |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                   |            |          |                             |      |                                  |                      |            |                                               |  |  |  |  |  |
| 01 SALARIES                                                |            |          |                             |      | 32 FORESTRY AND WILD LIFE        | NT V 5               | 01/08/2022 | 96528 06002 DIVISIONAL FOREST (WILD           |  |  |  |  |  |
| LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR |            |          |                             |      |                                  |                      |            | 7001 PRINCIPAL CHIEF                          |  |  |  |  |  |
| CONSERVATOR OF FORESTS, PUNJAB,                            |            |          |                             |      |                                  |                      |            |                                               |  |  |  |  |  |
| VN082022051748                                             | 01/08/2022 | N DC04 A | Pay and Allowances Vouchers | 0600 | 2406 FORESTRY AND WILD LIFE      | 01 FORESTRY          |            |                                               |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                            |            |          |                             |      | 001 DIRECTION AND ADMINISTRATION |                      |            |                                               |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                   |            |          |                             |      |                                  |                      |            |                                               |  |  |  |  |  |
| 01 SALARIES                                                |            |          |                             |      | 32 FORESTRY AND WILD LIFE        | NT V 58              | 25/08/2022 | 53388 06364 DISTRICT FOREST                   |  |  |  |  |  |
| OFFICER, FEROZEPUR, FEROZEPUR                              |            |          |                             |      |                                  |                      |            | 7001 PRINCIPAL                                |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                      |            |          |                             |      |                                  |                      |            |                                               |  |  |  |  |  |
| VN082022051746                                             | 01/08/2022 | N DC04 A | Pay and Allowances Vouchers | 0600 | 2406 FORESTRY AND WILD LIFE      | 01 FORESTRY          |            |                                               |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                            |            |          |                             |      | 001 DIRECTION AND ADMINISTRATION |                      |            |                                               |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                   |            |          |                             |      |                                  |                      |            |                                               |  |  |  |  |  |
| 01 SALARIES                                                |            |          |                             |      | 32 FORESTRY AND WILD LIFE        | NT V 56              | 24/08/2022 | 385720 06364 DISTRICT FOREST                  |  |  |  |  |  |

|                                                                                                             |  |  |  |  |  |  |  |  |  |
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| VCHR_DATA_0822.TXT                                                                                          |  |  |  |  |  |  |  |  |  |
| OFFICER, FEROZEPUR, FEROZEPUR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                      |  |  |  |  |  |  |  |  |  |
| 7001 PRINCIPAL                                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022051745 01/08/2022 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                 |  |  |  |  |  |  |  |  |  |
| OFFICER, FEROZEPUR, FEROZEPUR                                                                               |  |  |  |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                                       |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE NT V 55 24/08/2022 54394 06364 DISTRICT FOREST 7001 PRINCIPAL                     |  |  |  |  |  |  |  |  |  |
| VN082022051744 01/08/2022 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                 |  |  |  |  |  |  |  |  |  |
| OFFICER, FEROZEPUR, FEROZEPUR                                                                               |  |  |  |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                                       |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE NT V 54 24/08/2022 47484 06364 DISTRICT FOREST 7001 PRINCIPAL                     |  |  |  |  |  |  |  |  |  |
| VN082022051743 01/08/2022 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                 |  |  |  |  |  |  |  |  |  |
| OFFICER, FEROZEPUR, FEROZEPUR                                                                               |  |  |  |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                                       |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE NT V 53 24/08/2022 148568 06364 DISTRICT FOREST 7001 PRINCIPAL                    |  |  |  |  |  |  |  |  |  |
| VN082022003953 01/08/2022 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                 |  |  |  |  |  |  |  |  |  |
| LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR                                                  |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF FORESTS, PUNJAB,                                                                             |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE NT V 29 05/08/2022 88816 06002 DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF       |  |  |  |  |  |  |  |  |  |
| VN082022003952 01/08/2022 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                 |  |  |  |  |  |  |  |  |  |
| OFFICER, FEROZEPUR, FEROZEPUR                                                                               |  |  |  |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                                       |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE NT V 28 04/08/2022 925042 06364 DISTRICT FOREST 7001 PRINCIPAL                    |  |  |  |  |  |  |  |  |  |
| VN082022003951 01/08/2022 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                 |  |  |  |  |  |  |  |  |  |
| OFFICER, FEROZEPUR, FEROZEPUR                                                                               |  |  |  |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                                       |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE NT V 27 04/08/2022 1011484 06364 DISTRICT FOREST 7001 PRINCIPAL                   |  |  |  |  |  |  |  |  |  |
| VN082022003950 01/08/2022 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                 |  |  |  |  |  |  |  |  |  |
| OFFICER, FEROZEPUR, FEROZEPUR                                                                               |  |  |  |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                                       |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE NT V 26 04/08/2022 1067524 06364 DISTRICT FOREST 7001 PRINCIPAL                   |  |  |  |  |  |  |  |  |  |
| VN082022003949 01/08/2022 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                 |  |  |  |  |  |  |  |  |  |
| OFFICER, FEROZEPUR, FEROZEPUR                                                                               |  |  |  |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                                       |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE NT V 25 04/08/2022 719524 06364 DISTRICT FOREST 7001 PRINCIPAL                    |  |  |  |  |  |  |  |  |  |
| VN082022003948 01/08/2022 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                 |  |  |  |  |  |  |  |  |  |
| OFFICER, FEROZEPUR, FEROZEPUR                                                                               |  |  |  |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                                       |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE NT V 24 04/08/2022 72492 06364 DISTRICT FOREST 7001 PRINCIPAL                     |  |  |  |  |  |  |  |  |  |
| VN082022003947 01/08/2022 N DC04 A Pay and Allowances Vouchers 0600 2406 FORESTRY AND WILD LIFE 01 FORESTRY |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                            |  |  |  |  |  |  |  |  |  |



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|---------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------|---------|------------|--------|-------|-----------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                                |  |  |  |                           |         |            |        |       |                                   |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                   |  |  |  |                           |         |            |        |       |                                   |
| 0000 00 NO DETAILED HEAD                                                                                                                          |  |  |  |                           |         |            |        |       |                                   |
| 01 SALARIES<br>OFFICER, FEROZEPUR, FEROZEPUR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                             |  |  |  | 32 FORESTRY AND WILD LIFE | NT V 23 | 04/08/2022 | 149696 | 06364 | DISTRICT FOREST<br>7001 PRINCIPAL |
| VN082022003946 01/08/2022 N DC04 A Pay and Allowances Vouchers0600 2406 FORESTRY AND WILD LIFE001 DIRECTION AND ADMINISTRATION01 FORESTRY         |  |  |  |                           |         |            |        |       |                                   |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                   |  |  |  |                           |         |            |        |       |                                   |
| 0000 00 NO DETAILED HEAD                                                                                                                          |  |  |  |                           |         |            |        |       |                                   |
| 01 SALARIES<br>OFFICER, FEROZEPUR, FEROZEPUR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                             |  |  |  | 32 FORESTRY AND WILD LIFE | NT V 22 | 04/08/2022 | 244980 | 06364 | DISTRICT FOREST<br>7001 PRINCIPAL |
| VN082022051740 01/08/2022 N DC04 A Pay and Allowances Vouchers0600 2406 FORESTRY AND WILD LIFE112 PUBLIC GARDENS02 ENVIRONMENTAL FORESTRY AND WIL |  |  |  |                           |         |            |        |       |                                   |
| LIFE                                                                                                                                              |  |  |  |                           |         |            |        |       |                                   |
| 01 PUBLIC GARDENS                                                                                                                                 |  |  |  |                           |         |            |        |       |                                   |
| 0000 00 NO DETAILED HEAD                                                                                                                          |  |  |  |                           |         |            |        |       |                                   |
| 01 SALARIES<br>MAGISTRATE, FEROZEPUR, FEROZEPUR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                          |  |  |  | 01 AGRICULTURE            | NT V 50 | 17/08/2022 | 60336  | 06365 | SUB DIVISIONAL<br>7001 PRINCIPA   |
| VN082022051747 01/08/2022 N DC04 A Pay and Allowances Vouchers0600 2406 FORESTRY AND WILD LIFE112 PUBLIC GARDENS02 ENVIRONMENTAL FORESTRY AND WIL |  |  |  |                           |         |            |        |       |                                   |
| LIFE                                                                                                                                              |  |  |  |                           |         |            |        |       |                                   |
| 01 PUBLIC GARDENS                                                                                                                                 |  |  |  |                           |         |            |        |       |                                   |
| 0000 00 NO DETAILED HEAD                                                                                                                          |  |  |  |                           |         |            |        |       |                                   |
| 01 SALARIES<br>MAGISTRATE, FEROZEPUR, FEROZEPUR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                          |  |  |  | 01 AGRICULTURE            | NT V 57 | 25/08/2022 | 60336  | 06365 | SUB DIVISIONAL<br>7001 PRINCIPA   |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC                                                        |  |  |  |                           |         |            |        |       |                                   |
| SU SUB_HEAD_DESC                                                                                                                                  |  |  |  |                           |         |            |        |       |                                   |
| BDGT DT DTL_HEAD_DESC                                                                                                                             |  |  |  |                           |         |            |        |       |                                   |
| SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO                                                                 |  |  |  |                           |         |            |        |       |                                   |
| -----                                                                                                                                             |  |  |  |                           |         |            |        |       |                                   |
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| VCHR_DATA_0822.TXT                    |            |   |      |   |                             |      |      |                        |                                  |             |            |                                               |
| VN082022003932                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0600 | 2406 | FORESTRY AND WILD LIFE | 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |            |                                               |
| 01 DIRECTION AND ADMINISTRATION       |            |   |      |   |                             |      |      |                        |                                  |             |            |                                               |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |      |      |                        |                                  |             |            |                                               |
| 01 SALARIES                           |            |   |      |   |                             |      |      |                        | 32 FORESTRY AND WILD LIFE        | NT V 8      | 03/08/2022 | 33614 06433 CONSERVATOR OF FOREST, FEROZEPUR  |
| CIRCLE, FEROZEPUR                     |            |   |      |   |                             |      |      |                        |                                  |             |            | 7001 PRINCIPAL CHIEF CONSERVATOR              |
| OF FORESTS, PUNJAB,                   |            |   |      |   |                             |      |      |                        |                                  |             |            |                                               |
| VN082022003933                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0600 | 2406 | FORESTRY AND WILD LIFE | 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |            |                                               |
| 01 DIRECTION AND ADMINISTRATION       |            |   |      |   |                             |      |      |                        |                                  |             |            |                                               |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |      |      |                        |                                  |             |            |                                               |
| 01 SALARIES                           |            |   |      |   |                             |      |      |                        | 32 FORESTRY AND WILD LIFE        | NT V 9      | 03/08/2022 | 73248 06433 CONSERVATOR OF FOREST, FEROZEPUR  |
| CIRCLE, FEROZEPUR                     |            |   |      |   |                             |      |      |                        |                                  |             |            | 7001 PRINCIPAL CHIEF CONSERVATOR              |
| OF FORESTS, PUNJAB,                   |            |   |      |   |                             |      |      |                        |                                  |             |            |                                               |
| VN082022003934                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0600 | 2406 | FORESTRY AND WILD LIFE | 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |            |                                               |
| 01 DIRECTION AND ADMINISTRATION       |            |   |      |   |                             |      |      |                        |                                  |             |            |                                               |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |      |      |                        |                                  |             |            |                                               |
| 01 SALARIES                           |            |   |      |   |                             |      |      |                        | 32 FORESTRY AND WILD LIFE        | NT V 10     | 03/08/2022 | 166324 06433 CONSERVATOR OF FOREST, FEROZEPUR |
| CIRCLE, FEROZEPUR                     |            |   |      |   |                             |      |      |                        |                                  |             |            | 7001 PRINCIPAL CHIEF CONSERVATOR              |
| OF FORESTS, PUNJAB,                   |            |   |      |   |                             |      |      |                        |                                  |             |            |                                               |
| VN082022003935                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0600 | 2406 | FORESTRY AND WILD LIFE | 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |            |                                               |
| 01 DIRECTION AND ADMINISTRATION       |            |   |      |   |                             |      |      |                        |                                  |             |            |                                               |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |      |      |                        |                                  |             |            |                                               |
| 01 SALARIES                           |            |   |      |   |                             |      |      |                        | 32 FORESTRY AND WILD LIFE        | NT V 11     | 03/08/2022 | 36316 06433 CONSERVATOR OF FOREST, FEROZEPUR  |
| CIRCLE, FEROZEPUR                     |            |   |      |   |                             |      |      |                        |                                  |             |            | 7001 PRINCIPAL CHIEF CONSERVATOR              |
| OF FORESTS, PUNJAB,                   |            |   |      |   |                             |      |      |                        |                                  |             |            |                                               |
| VN082022003926                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0600 | 2406 | FORESTRY AND WILD LIFE | 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |            |                                               |
| 01 DIRECTION AND ADMINISTRATION       |            |   |      |   |                             |      |      |                        |                                  |             |            |                                               |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |      |      |                        |                                  |             |            |                                               |
| 01 SALARIES                           |            |   |      |   |                             |      |      |                        | 32 FORESTRY AND WILD LIFE        | NT V 2      | 01/08/2022 | 67264 06002 DIVISIONAL FOREST (WILD           |
| LIFE), DIVISIONAL FOREST (WILD LIFE), |            |   |      |   |                             |      |      |                        |                                  |             |            | 7001 PRINCIPAL CHIEF                          |
| FEROZEPUR, FEROZEPUR                  |            |   |      |   |                             |      |      |                        |                                  |             |            |                                               |
| CONSERVATOR OF FORESTS, PUNJAB,       |            |   |      |   |                             |      |      |                        |                                  |             |            |                                               |
| VN082022003937                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0600 | 2406 | FORESTRY AND WILD LIFE | 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |            |                                               |
| 01 DIRECTION AND ADMINISTRATION       |            |   |      |   |                             |      |      |                        |                                  |             |            |                                               |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |      |      |                        |                                  |             |            |                                               |
| 01 SALARIES                           |            |   |      |   |                             |      |      |                        | 32 FORESTRY AND WILD LIFE        | NT V 13     | 03/08/2022 | 146152 06433 CONSERVATOR OF FOREST, FEROZEPUR |
| CIRCLE, FEROZEPUR                     |            |   |      |   |                             |      |      |                        |                                  |             |            | 7001 PRINCIPAL CHIEF CONSERVATOR              |
| OF FORESTS, PUNJAB,                   |            |   |      |   |                             |      |      |                        |                                  |             |            |                                               |
| VN082022003941                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0600 | 2406 | FORESTRY AND WILD LIFE | 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |            |                                               |
| 01 DIRECTION AND ADMINISTRATION       |            |   |      |   |                             |      |      |                        |                                  |             |            |                                               |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |      |      |                        |                                  |             |            |                                               |
| 01 SALARIES                           |            |   |      |   |                             |      |      |                        | 32 FORESTRY AND WILD LIFE        | NT V 17     | 04/08/2022 | 320352 06433 CONSERVATOR OF FOREST, FEROZEPUR |
| CIRCLE, FEROZEPUR                     |            |   |      |   |                             |      |      |                        |                                  |             |            | 7001 PRINCIPAL CHIEF CONSERVATOR              |
| OF FORESTS, PUNJAB,                   |            |   |      |   |                             |      |      |                        |                                  |             |            |                                               |
| VN082022003942                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0600 | 2406 | FORESTRY AND WILD LIFE | 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |            |                                               |
| 01 DIRECTION AND ADMINISTRATION       |            |   |      |   |                             |      |      |                        |                                  |             |            |                                               |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |      |      |                        |                                  |             |            |                                               |
| 01 SALARIES                           |            |   |      |   |                             |      |      |                        | 32 FORESTRY AND WILD LIFE        | NT V 18     | 04/08/2022 | 18486 06364 DISTRICT FOREST                   |
| OFFICER, FEROZEPUR, FEROZEPUR         |            |   |      |   |                             |      |      |                        |                                  |             |            | 7001 PRINCIPAL                                |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB, |            |   |      |   |                             |      |      |                        |                                  |             |            |                                               |
| VN082022003955                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0600 | 2406 | FORESTRY AND WILD LIFE | 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |            |                                               |
| 01 DIRECTION AND ADMINISTRATION       |            |   |      |   |                             |      |      |                        |                                  |             |            |                                               |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |      |      |                        |                                  |             |            |                                               |
| 01 SALARIES                           |            |   |      |   |                             |      |      |                        | 32 FORESTRY AND WILD LIFE        | NT V 31     | 09/08/2022 | 63695 06364 DISTRICT FOREST                   |
| OFFICER, FEROZEPUR, FEROZEPUR         |            |   |      |   |                             |      |      |                        |                                  |             |            | 7001 PRINCIPAL                                |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB, |            |   |      |   |                             |      |      |                        |                                  |             |            |                                               |
| VN082022051722                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0600 | 2406 | FORESTRY AND WILD LIFE | 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |            |                                               |
| 01 DIRECTION AND ADMINISTRATION       |            |   |      |   |                             |      |      |                        |                                  |             |            |                                               |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |      |      |                        |                                  |             |            |                                               |
| 01 SALARIES                           |            |   |      |   |                             |      |      |                        | 32 FORESTRY AND WILD LIFE        | NT V 32     | 11/08/2022 | 117506 06364 DISTRICT FOREST                  |
| OFFICER, FEROZEPUR, FEROZEPUR         |            |   |      |   |                             |      |      |                        |                                  |             |            | 7001 PRINCIPAL                                |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB, |            |   |      |   |                             |      |      |                        |                                  |             |            |                                               |
| VN082022051738                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0600 | 2406 | FORESTRY AND WILD LIFE | 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |            |                                               |
| 01 DIRECTION AND ADMINISTRATION       |            |   |      |   |                             |      |      |                        |                                  |             |            |                                               |



|                                                                                                            |                                      |                                    |            |        |       |                                                                      |  |  |  |
|------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------------------------|------------|--------|-------|----------------------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                                         |                                      |                                    |            |        |       |                                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                   |                                      |                                    |            |        |       |                                                                      |  |  |  |
| 01 SALARIES<br>LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR<br>CONSERVATOR OF FORESTS,PUNJAB, | 32 FORESTRY AND WILD LIFE            | NT V 48                            | 11/08/2022 | 199871 | 06002 | DIVISIONAL FOREST (WILD<br>7001 PRINCIPAL CHIEF                      |  |  |  |
| VN082022051741 01/08/2022 N DC04 A Pay and Allowances Vouchers                                             | 0600                                 | 2406 FORESTRY AND WILD LIFE        |            |        |       | 01 FORESTRY                                                          |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                            | 001 DIRECTION AND ADMINISTRATION     |                                    |            |        |       |                                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                   |                                      |                                    |            |        |       |                                                                      |  |  |  |
| 01 SALARIES<br>CIRCLE, FEROZEPUR<br>OF FORESTS,PUNJAB,                                                     | 32 FORESTRY AND WILD LIFE            | NT V 51                            | 18/08/2022 | 85920  | 06433 | CONSERVATOR OF FOREST, FEROZEPUR<br>7001 PRINCIPAL CHIEF CONSERVATOR |  |  |  |
| VN082022051742 01/08/2022 N DC04 A Pay and Allowances Vouchers                                             | 0600                                 | 2406 FORESTRY AND WILD LIFE        |            |        |       | 01 FORESTRY                                                          |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                            | 001 DIRECTION AND ADMINISTRATION     |                                    |            |        |       |                                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                   |                                      |                                    |            |        |       |                                                                      |  |  |  |
| 01 SALARIES<br>CIRCLE, FEROZEPUR<br>OF FORESTS,PUNJAB,                                                     | 32 FORESTRY AND WILD LIFE            | NT V 52                            | 18/08/2022 | 130984 | 06433 | CONSERVATOR OF FOREST, FEROZEPUR<br>7001 PRINCIPAL CHIEF CONSERVATOR |  |  |  |
| VN082022003943 01/08/2022 N DC04 A Pay and Allowances Vouchers                                             | 0600                                 | 2406 FORESTRY AND WILD LIFE        |            |        |       | 01 FORESTRY                                                          |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                            | 001 DIRECTION AND ADMINISTRATION     |                                    |            |        |       |                                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                   |                                      |                                    |            |        |       |                                                                      |  |  |  |
| 01 SALARIES<br>OFFICER, FEROZEPUR, FEROZEPUR<br>CHIEF CONSERVATOR OF FORESTS,PUNJAB,                       | 32 FORESTRY AND WILD LIFE            | NT V 19                            | 04/08/2022 | 78210  | 06364 | DISTRICT FOREST<br>7001 PRINCIPAL                                    |  |  |  |
| VN082022003944 01/08/2022 N DC04 A Pay and Allowances Vouchers                                             | 0600                                 | 2406 FORESTRY AND WILD LIFE        |            |        |       | 01 FORESTRY                                                          |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                            | 001 DIRECTION AND ADMINISTRATION     |                                    |            |        |       |                                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                   |                                      |                                    |            |        |       |                                                                      |  |  |  |
| 01 SALARIES<br>OFFICER, FEROZEPUR, FEROZEPUR<br>CHIEF CONSERVATOR OF FORESTS,PUNJAB,                       | 32 FORESTRY AND WILD LIFE            | NT V 20                            | 04/08/2022 | 78464  | 06364 | DISTRICT FOREST<br>7001 PRINCIPAL                                    |  |  |  |
| VN082022003945 01/08/2022 N DC04 A Pay and Allowances Vouchers                                             | 0600                                 | 2406 FORESTRY AND WILD LIFE        |            |        |       | 01 FORESTRY                                                          |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                            | 001 DIRECTION AND ADMINISTRATION     |                                    |            |        |       |                                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                   |                                      |                                    |            |        |       |                                                                      |  |  |  |
| 01 SALARIES<br>OFFICER, FEROZEPUR, FEROZEPUR<br>CHIEF CONSERVATOR OF FORESTS,PUNJAB,                       | 32 FORESTRY AND WILD LIFE            | NT V 21                            | 04/08/2022 | 18000  | 06364 | DISTRICT FOREST<br>7001 PRINCIPAL                                    |  |  |  |
| VN082022004481 01/08/2022 N DC04 A Pay and Allowances Vouchers                                             | 0600                                 | 3454 CENSUS SURVEYS AND STATISTICS |            |        |       | 02 SURVEYS AND STATISTICS                                            |  |  |  |
| 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL                                          | 204 CENTRAL STATISTICAL ORGANISATION |                                    |            |        |       |                                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                   |                                      |                                    |            |        |       |                                                                      |  |  |  |
| 01 SALARIES<br>ADVISOR, FEROZEPUR, FEROZEPUR                                                               | 19 PLANNING                          | NT V 7                             | 01/08/2022 | 75468  | 06462 | DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB,  |  |  |  |
| VN082022004484 01/08/2022 N DC04 A Pay and Allowances Vouchers                                             | 0600                                 | 3454 CENSUS SURVEYS AND STATISTICS |            |        |       | 02 SURVEYS AND STATISTICS                                            |  |  |  |
| 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL                                         | 204 CENTRAL STATISTICAL ORGANISATION |                                    |            |        |       |                                                                      |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                   |                                      |                                    |            |        |       |                                                                      |  |  |  |
| 01 SALARIES<br>ADVISOR, FEROZEPUR, FEROZEPUR                                                               | 19 PLANNING                          | NT V 10                            | 01/08/2022 | 25000  | 06462 | DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB,  |  |  |  |
| VN082022004475 01/08/2022 N DC04 A Pay and Allowances Vouchers                                             | 0600                                 | 3454 CENSUS SURVEYS AND STATISTICS |            |        |       | 02 SURVEYS AND STATISTICS                                            |  |  |  |
| 01 ECONOMIC ADVICE AND STATISTICS                                                                          | 204 CENTRAL STATISTICAL ORGANISATION |                                    |            |        |       |                                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                   |                                      |                                    |            |        |       |                                                                      |  |  |  |
| 01 SALARIES<br>ADVISOR, FEROZEPUR, FEROZEPUR                                                               | 19 PLANNING                          | NT V 1                             | 01/08/2022 | 150316 | 06462 | DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB,  |  |  |  |
| VN082022050747 01/08/2022 N DC04 A Pay and Allowances Vouchers                                             | 0600                                 | 3454 CENSUS SURVEYS AND STATISTICS |            |        |       | 02 SURVEYS AND STATISTICS                                            |  |  |  |
| 01 ECONOMIC ADVICE AND STATISTICS                                                                          | 204 CENTRAL STATISTICAL ORGANISATION |                                    |            |        |       |                                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                   |                                      |                                    |            |        |       |                                                                      |  |  |  |
| 01 SALARIES<br>ADVISOR, FEROZEPUR, FEROZEPUR                                                               | 19 PLANNING                          | NT V 17                            | 17/08/2022 | 71014  | 06462 | DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB,  |  |  |  |
| VN082022050742 01/08/2022 N DC04 A Pay and Allowances Vouchers                                             | 0600                                 | 3454 CENSUS SURVEYS AND STATISTICS |            |        |       | 02 SURVEYS AND STATISTICS                                            |  |  |  |
| 01 ECONOMIC ADVICE AND STATISTICS                                                                          | 204 CENTRAL STATISTICAL ORGANISATION |                                    |            |        |       |                                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                   |                                      |                                    |            |        |       |                                                                      |  |  |  |
| 01 SALARIES<br>ADVISOR, FEROZEPUR, FEROZEPUR                                                               | 19 PLANNING                          | NT V 12                            | 17/08/2022 | 51887  | 06462 | DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB,  |  |  |  |

| VCHR_DATA_0822.TXT            |            |   |      |   |                                                                                |      |      |                                                 |         |            |                                              |
|-------------------------------|------------|---|------|---|--------------------------------------------------------------------------------|------|------|-------------------------------------------------|---------|------------|----------------------------------------------|
| VN082022004480                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0600 | 3454 | CENSUS SURVEYS AND STATISTICS                   |         |            | 02 SURVEYS AND STATISTICS                    |
|                               |            |   |      |   | 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL              |      |      | 204 CENTRAL STATISTICAL ORGANISATION            |         |            |                                              |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                                 |         |            |                                              |
| 01 SALARIES                   |            |   |      |   |                                                                                |      |      | 19 PLANNING                                     | NT V 6  | 01/08/2022 | 68464 06462 DEPUTY ECONOMIC AND STATISTICAL  |
| ADVISOR, FEROZEPUR, FEROZEPUR |            |   |      |   |                                                                                |      |      |                                                 |         |            | 7801 SECRETARY, PLANNING, PUNJAB,            |
| VN082022050744                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0600 | 3454 | CENSUS SURVEYS AND STATISTICS                   |         |            | 02 SURVEYS AND STATISTICS                    |
|                               |            |   |      |   | 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION |      |      | 204 CENTRAL STATISTICAL ORGANISATION            |         |            |                                              |
|                               |            |   |      |   | 0000 99 NO DETAILED HEAD                                                       |      |      |                                                 |         |            |                                              |
| 01 SALARIES                   |            |   |      |   |                                                                                |      |      | 19 PLANNING                                     | NT V 14 | 17/08/2022 | 517 06462 DEPUTY ECONOMIC AND STATISTICAL    |
| ADVISOR, FEROZEPUR, FEROZEPUR |            |   |      |   |                                                                                |      |      |                                                 |         |            | 7801 SECRETARY, PLANNING, PUNJAB,            |
| VN082022004482                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0600 | 3454 | CENSUS SURVEYS AND STATISTICS                   |         |            | 02 SURVEYS AND STATISTICS                    |
|                               |            |   |      |   | 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION |      |      | 204 CENTRAL STATISTICAL ORGANISATION            |         |            |                                              |
|                               |            |   |      |   | 0000 99 NO DETAILED HEAD                                                       |      |      |                                                 |         |            |                                              |
| 01 SALARIES                   |            |   |      |   |                                                                                |      |      | 19 PLANNING                                     | NT V 8  | 01/08/2022 | 64000 06462 DEPUTY ECONOMIC AND STATISTICAL  |
| ADVISOR, FEROZEPUR, FEROZEPUR |            |   |      |   |                                                                                |      |      |                                                 |         |            | 7801 SECRETARY, PLANNING, PUNJAB,            |
| VN082022004479                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0600 | 3454 | CENSUS SURVEYS AND STATISTICS                   |         |            | 02 SURVEYS AND STATISTICS                    |
|                               |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                              |      |      | 204 CENTRAL STATISTICAL ORGANISATION            |         |            |                                              |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                                 |         |            |                                              |
| 01 SALARIES                   |            |   |      |   |                                                                                |      |      | 19 PLANNING                                     | NT V 5  | 01/08/2022 | 285584 06462 DEPUTY ECONOMIC AND STATISTICAL |
| ADVISOR, FEROZEPUR, FEROZEPUR |            |   |      |   |                                                                                |      |      |                                                 |         |            | 7801 SECRETARY, PLANNING, PUNJAB,            |
| VN082022004478                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0600 | 3454 | CENSUS SURVEYS AND STATISTICS                   |         |            | 02 SURVEYS AND STATISTICS                    |
|                               |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                              |      |      | 204 CENTRAL STATISTICAL ORGANISATION            |         |            |                                              |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                                 |         |            |                                              |
| 01 SALARIES                   |            |   |      |   |                                                                                |      |      | 19 PLANNING                                     | NT V 4  | 01/08/2022 | 66656 06462 DEPUTY ECONOMIC AND STATISTICAL  |
| ADVISOR, FEROZEPUR, FEROZEPUR |            |   |      |   |                                                                                |      |      |                                                 |         |            | 7801 SECRETARY, PLANNING, PUNJAB,            |
| VN082022004477                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0600 | 3454 | CENSUS SURVEYS AND STATISTICS                   |         |            | 02 SURVEYS AND STATISTICS                    |
|                               |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                              |      |      | 204 CENTRAL STATISTICAL ORGANISATION            |         |            |                                              |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                                 |         |            |                                              |
| 01 SALARIES                   |            |   |      |   |                                                                                |      |      | 19 PLANNING                                     | NT V 3  | 01/08/2022 | 68464 06462 DEPUTY ECONOMIC AND STATISTICAL  |
| ADVISOR, FEROZEPUR, FEROZEPUR |            |   |      |   |                                                                                |      |      |                                                 |         |            | 7801 SECRETARY, PLANNING, PUNJAB,            |
| VN082022004476                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0600 | 3454 | CENSUS SURVEYS AND STATISTICS                   |         |            | 02 SURVEYS AND STATISTICS                    |
|                               |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                              |      |      | 204 CENTRAL STATISTICAL ORGANISATION            |         |            |                                              |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                                 |         |            |                                              |
| 01 SALARIES                   |            |   |      |   |                                                                                |      |      | 19 PLANNING                                     | NT V 2  | 01/08/2022 | 313270 06462 DEPUTY ECONOMIC AND STATISTICAL |
| ADVISOR, FEROZEPUR, FEROZEPUR |            |   |      |   |                                                                                |      |      |                                                 |         |            | 7801 SECRETARY, PLANNING, PUNJAB,            |
| VN082022050741                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0600 | 3454 | CENSUS SURVEYS AND STATISTICS                   |         |            | 02 SURVEYS AND STATISTICS                    |
|                               |            |   |      |   | 01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION                |      |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |         |            |                                              |
|                               |            |   |      |   | 0000 99 NO DETAILED HEAD                                                       |      |      |                                                 |         |            |                                              |
| 01 SALARIES                   |            |   |      |   |                                                                                |      |      | 19 PLANNING                                     | NT V 11 | 17/08/2022 | 15500 06462 DEPUTY ECONOMIC AND STATISTICAL  |
| ADVISOR, FEROZEPUR, FEROZEPUR |            |   |      |   |                                                                                |      |      |                                                 |         |            | 7801 SECRETARY, PLANNING, PUNJAB,            |
| VN082022043452                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0600 | 3475 | OTHER GENERAL ECONOMIC SERVICES                 |         |            | 00 NO SUB MAJOR HEAD                         |
|                               |            |   |      |   | 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT                                  |      |      | 106 REGULATION OF WEIGHTS AND MEASURES          |         |            |                                              |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                                 |         |            |                                              |
| 01 SALARIES                   |            |   |      |   |                                                                                |      |      | 09 FOOD AND SUPPLIES                            | NT V 1  | 03/08/2022 | 135046 06465 ASSISTANT CONTROLLER, LEGAL     |
| METROLOGY, FEROZEPUR          |            |   |      |   |                                                                                |      |      |                                                 |         |            | 2802 DIRECTOR, WEIGHT &                      |
| MEASURES, PUNJAB,             |            |   |      |   |                                                                                |      |      |                                                 |         |            |                                              |
| VN082022043453                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0600 | 3475 | OTHER GENERAL ECONOMIC SERVICES                 |         |            | 00 NO SUB MAJOR HEAD                         |
|                               |            |   |      |   | 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT                                  |      |      | 106 REGULATION OF WEIGHTS AND MEASURES          |         |            |                                              |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                                 |         |            |                                              |
| 01 SALARIES                   |            |   |      |   |                                                                                |      |      | 09 FOOD AND SUPPLIES                            | NT V 2  | 03/08/2022 | 85680 06465 ASSISTANT CONTROLLER, LEGAL      |
| METROLOGY, FEROZEPUR          |            |   |      |   |                                                                                |      |      |                                                 |         |            | 2802 DIRECTOR, WEIGHT &                      |
| MEASURES, PUNJAB,             |            |   |      |   |                                                                                |      |      |                                                 |         |            |                                              |
| VN082022043454                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0600 | 3475 | OTHER GENERAL ECONOMIC SERVICES                 |         |            | 00 NO SUB MAJOR HEAD                         |
|                               |            |   |      |   | 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT                                  |      |      | 106 REGULATION OF WEIGHTS AND MEASURES          |         |            |                                              |





|                             |            |   |      |   |                             |      |      |         |                                                               |
|-----------------------------|------------|---|------|---|-----------------------------|------|------|---------|---------------------------------------------------------------|
| VCHR_DATA_0822.TXT          |            |   |      |   |                             |      |      |         |                                                               |
| VN082022000298              | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0700 | 2056 | JAILS   | 00 NO SUB MAJOR HEAD                                          |
|                             |            |   |      |   | 01 CENTRAL JAILS            |      |      | 101     | JAILS                                                         |
|                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |         |                                                               |
| 01 SALARIES                 |            |   |      |   |                             |      |      | 36      | JAILS                                                         |
| GURDASPUR, GURDASPUR        |            |   |      |   |                             |      |      | NT V 11 | 03/08/2022                                                    |
| PRISONS, PUNJAB,            |            |   |      |   |                             |      |      | 150980  | 07029 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF |
| VN082022000297              | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0700 | 2056 | JAILS   | 00 NO SUB MAJOR HEAD                                          |
|                             |            |   |      |   | 01 CENTRAL JAILS            |      |      | 101     | JAILS                                                         |
|                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |         |                                                               |
| 01 SALARIES                 |            |   |      |   |                             |      |      | 36      | JAILS                                                         |
| GURDASPUR, GURDASPUR        |            |   |      |   |                             |      |      | NT V 10 | 03/08/2022                                                    |
| PRISONS, PUNJAB,            |            |   |      |   |                             |      |      | 49572   | 07029 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF |
| VN082022000299              | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0700 | 2056 | JAILS   | 00 NO SUB MAJOR HEAD                                          |
|                             |            |   |      |   | 01 CENTRAL JAILS            |      |      | 102     | JAIL MANUFACTURES                                             |
|                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |         |                                                               |
| 01 SALARIES                 |            |   |      |   |                             |      |      | 36      | JAILS                                                         |
| GURDASPUR, GURDASPUR        |            |   |      |   |                             |      |      | NT V 12 | 03/08/2022                                                    |
| PRISONS, PUNJAB,            |            |   |      |   |                             |      |      | 69120   | 07029 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF |
| VN082022000301              | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0700 | 2056 | JAILS   | 00 NO SUB MAJOR HEAD                                          |
|                             |            |   |      |   | 01 CENTRAL JAILS            |      |      | 102     | JAIL MANUFACTURES                                             |
|                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |         |                                                               |
| 01 SALARIES                 |            |   |      |   |                             |      |      | 36      | JAILS                                                         |
| GURDASPUR, GURDASPUR        |            |   |      |   |                             |      |      | NT V 14 | 03/08/2022                                                    |
| PRISONS, PUNJAB,            |            |   |      |   |                             |      |      | 72314   | 07029 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF |
| VN082022000307              | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0700 | 2056 | JAILS   | 00 NO SUB MAJOR HEAD                                          |
|                             |            |   |      |   | 01 CENTRAL JAILS            |      |      | 102     | JAIL MANUFACTURES                                             |
|                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |         |                                                               |
| 01 SALARIES                 |            |   |      |   |                             |      |      | 36      | JAILS                                                         |
| GURDASPUR, GURDASPUR        |            |   |      |   |                             |      |      | NT V 20 | 03/08/2022                                                    |
| PRISONS, PUNJAB,            |            |   |      |   |                             |      |      | 126497  | 07029 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF |
| VN082022000288              | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0700 | 2056 | JAILS   | 00 NO SUB MAJOR HEAD                                          |
|                             |            |   |      |   | 02 DISTRICT JAILS           |      |      | 101     | JAILS                                                         |
|                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |         |                                                               |
| 01 SALARIES                 |            |   |      |   |                             |      |      | 36      | JAILS                                                         |
| PATHANKOT, GURDASPUR        |            |   |      |   |                             |      |      | NT V 1  | 02/08/2022                                                    |
| GENERAL OF PRISONS, PUNJAB, |            |   |      |   |                             |      |      | 33654   | 07031 DY.SUPDT., SUB JAIL, 2701 INSPECTOR                     |
| VN082022000289              | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0700 | 2056 | JAILS   | 00 NO SUB MAJOR HEAD                                          |
|                             |            |   |      |   | 02 DISTRICT JAILS           |      |      | 101     | JAILS                                                         |
|                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |         |                                                               |
| 01 SALARIES                 |            |   |      |   |                             |      |      | 36      | JAILS                                                         |
| PATHANKOT, GURDASPUR        |            |   |      |   |                             |      |      | NT V 2  | 03/08/2022                                                    |
| GENERAL OF PRISONS, PUNJAB, |            |   |      |   |                             |      |      | 97280   | 07031 DY.SUPDT., SUB JAIL, 2701 INSPECTOR                     |
| VN082022000312              | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0700 | 2056 | JAILS   | 00 NO SUB MAJOR HEAD                                          |
|                             |            |   |      |   | 01 CENTRAL JAILS            |      |      | 101     | JAILS                                                         |
|                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |         |                                                               |
| 01 SALARIES                 |            |   |      |   |                             |      |      | 36      | JAILS                                                         |
| GURDASPUR, GURDASPUR        |            |   |      |   |                             |      |      | NT V 25 | 08/08/2022                                                    |
| PRISONS, PUNJAB,            |            |   |      |   |                             |      |      | 139252  | 07029 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF |
| VN082022000291              | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0700 | 2056 | JAILS   | 00 NO SUB MAJOR HEAD                                          |
|                             |            |   |      |   | 02 DISTRICT JAILS           |      |      | 101     | JAILS                                                         |
|                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |         |                                                               |
| 01 SALARIES                 |            |   |      |   |                             |      |      | 36      | JAILS                                                         |
| PATHANKOT, GURDASPUR        |            |   |      |   |                             |      |      | NT V 4  | 03/08/2022                                                    |
| GENERAL OF PRISONS, PUNJAB, |            |   |      |   |                             |      |      | 871555  | 07031 DY.SUPDT., SUB JAIL, 2701 INSPECTOR                     |
| VN082022000292              | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0700 | 2056 | JAILS   | 00 NO SUB MAJOR HEAD                                          |
|                             |            |   |      |   | 02 DISTRICT JAILS           |      |      | 101     | JAILS                                                         |
|                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |         |                                                               |
| 01 SALARIES                 |            |   |      |   |                             |      |      | 36      | JAILS                                                         |
| PATHANKOT, GURDASPUR        |            |   |      |   |                             |      |      | NT V 5  | 03/08/2022                                                    |
| GENERAL OF PRISONS, PUNJAB, |            |   |      |   |                             |      |      | 586526  | 07031 DY.SUPDT., SUB JAIL, 2701 INSPECTOR                     |
| VN082022000293              | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0700 | 2056 | JAILS   | 00 NO SUB MAJOR HEAD                                          |

|                                                                |  |  |  |  |                                       |         |            |               |                                                         |  |
|----------------------------------------------------------------|--|--|--|--|---------------------------------------|---------|------------|---------------|---------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                       |         |            |               |                                                         |  |
|                                                                |  |  |  |  | 101 JAILS                             |         |            |               |                                                         |  |
| 02 DISTRICT JAILS                                              |  |  |  |  |                                       |         |            |               |                                                         |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |         |            |               |                                                         |  |
| 01 SALARIES                                                    |  |  |  |  | 36 JAILS                              | NT V 6  | 03/08/2022 | 68103 07031   | DY.SUPDT., SUB JAIL, 2701 INSPECTOR                     |  |
| PATHANKOT, GURDASPUR                                           |  |  |  |  |                                       |         |            |               |                                                         |  |
| GENERAL OF PRISONS, PUNJAB,                                    |  |  |  |  |                                       |         |            |               |                                                         |  |
| VN082022000294 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  | 0700 2056 JAILS                       |         |            |               |                                                         |  |
|                                                                |  |  |  |  | 101 JAILS                             |         |            |               |                                                         |  |
| 01 CENTRAL JAILS                                               |  |  |  |  |                                       |         |            |               |                                                         |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |         |            |               |                                                         |  |
| 01 SALARIES                                                    |  |  |  |  | 36 JAILS                              | NT V 7  | 03/08/2022 | 737181 07029  | SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF |  |
| GURDASPUR, GURDASPUR                                           |  |  |  |  |                                       |         |            |               |                                                         |  |
| PRISONS, PUNJAB,                                               |  |  |  |  |                                       |         |            |               |                                                         |  |
| VN082022000295 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  | 0700 2056 JAILS                       |         |            |               |                                                         |  |
|                                                                |  |  |  |  | 101 JAILS                             |         |            |               |                                                         |  |
| 01 CENTRAL JAILS                                               |  |  |  |  |                                       |         |            |               |                                                         |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |         |            |               |                                                         |  |
| 01 SALARIES                                                    |  |  |  |  | 36 JAILS                              | NT V 8  | 03/08/2022 | 191219 07029  | SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF |  |
| GURDASPUR, GURDASPUR                                           |  |  |  |  |                                       |         |            |               |                                                         |  |
| PRISONS, PUNJAB,                                               |  |  |  |  |                                       |         |            |               |                                                         |  |
| VN082022000296 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  | 0700 2056 JAILS                       |         |            |               |                                                         |  |
|                                                                |  |  |  |  | 101 JAILS                             |         |            |               |                                                         |  |
| 01 CENTRAL JAILS                                               |  |  |  |  |                                       |         |            |               |                                                         |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |         |            |               |                                                         |  |
| 01 SALARIES                                                    |  |  |  |  | 36 JAILS                              | NT V 9  | 03/08/2022 | 34336 07029   | SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF |  |
| GURDASPUR, GURDASPUR                                           |  |  |  |  |                                       |         |            |               |                                                         |  |
| PRISONS, PUNJAB,                                               |  |  |  |  |                                       |         |            |               |                                                         |  |
| VN082022027658 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  | 0700 2402 SOIL AND WATER CONSERVATION |         |            |               |                                                         |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |         |            |               |                                                         |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                       |         |            |               |                                                         |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |         |            |               |                                                         |  |
| 01 SALARIES                                                    |  |  |  |  | 01 AGRICULTURE                        | NT V 13 | 09/08/2022 | 67132 07350   | D S C O, GURDASPUR, GURDASPUR 6601 CHIEF CONSERVATOR OF |  |
| SOIL, PUNJAB,                                                  |  |  |  |  |                                       |         |            |               |                                                         |  |
| VN082022027657 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  | 0700 2402 SOIL AND WATER CONSERVATION |         |            |               |                                                         |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |         |            |               |                                                         |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                       |         |            |               |                                                         |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |         |            |               |                                                         |  |
| 01 SALARIES                                                    |  |  |  |  | 01 AGRICULTURE                        | NT V 12 | 09/08/2022 | 41122 07350   | D S C O, GURDASPUR, GURDASPUR 6601 CHIEF CONSERVATOR OF |  |
| SOIL, PUNJAB,                                                  |  |  |  |  |                                       |         |            |               |                                                         |  |
| VN082022027654 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  | 0700 2402 SOIL AND WATER CONSERVATION |         |            |               |                                                         |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |         |            |               |                                                         |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                       |         |            |               |                                                         |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |         |            |               |                                                         |  |
| 01 SALARIES                                                    |  |  |  |  | 01 AGRICULTURE                        | NT V 9  | 09/08/2022 | 113962 07350  | D S C O, GURDASPUR, GURDASPUR 6601 CHIEF CONSERVATOR OF |  |
| SOIL, PUNJAB,                                                  |  |  |  |  |                                       |         |            |               |                                                         |  |
| VN082022027653 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  | 0700 2402 SOIL AND WATER CONSERVATION |         |            |               |                                                         |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |         |            |               |                                                         |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                       |         |            |               |                                                         |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |         |            |               |                                                         |  |
| 01 SALARIES                                                    |  |  |  |  | 01 AGRICULTURE                        | NT V 8  | 08/08/2022 | 362356 07350  | D S C O, GURDASPUR, GURDASPUR 6601 CHIEF CONSERVATOR OF |  |
| SOIL, PUNJAB,                                                  |  |  |  |  |                                       |         |            |               |                                                         |  |
| VN082022027656 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  | 0700 2402 SOIL AND WATER CONSERVATION |         |            |               |                                                         |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |         |            |               |                                                         |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                       |         |            |               |                                                         |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |         |            |               |                                                         |  |
| 01 SALARIES                                                    |  |  |  |  | 01 AGRICULTURE                        | NT V 11 | 09/08/2022 | 171560 07350  | D S C O, GURDASPUR, GURDASPUR 6601 CHIEF CONSERVATOR OF |  |
| SOIL, PUNJAB,                                                  |  |  |  |  |                                       |         |            |               |                                                         |  |
| VN082022066752 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  | 0700 2402 SOIL AND WATER CONSERVATION |         |            |               |                                                         |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |         |            |               |                                                         |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                       |         |            |               |                                                         |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |         |            |               |                                                         |  |
| 01 SALARIES                                                    |  |  |  |  | 01 AGRICULTURE                        | NT V 19 | 16/08/2022 | 20701 07350   | D S C O, GURDASPUR, GURDASPUR 6601 CHIEF CONSERVATOR OF |  |
| SOIL, PUNJAB,                                                  |  |  |  |  |                                       |         |            |               |                                                         |  |
| VN082022027650 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  | 0700 2402 SOIL AND WATER CONSERVATION |         |            |               |                                                         |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |         |            |               |                                                         |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                       |         |            |               |                                                         |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |         |            |               |                                                         |  |
| 01 SALARIES                                                    |  |  |  |  | 01 AGRICULTURE                        | NT V 5  | 02/08/2022 | 2197192 07350 | D S C O, GURDASPUR, GURDASPUR 6601 CHIEF CONSERVATOR OF |  |

|                                                                |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
|----------------------------------------------------------------|------------|--------|--------|----------------------|----------------------------------|---------------|--------------|----------------------------------|-----------------------------------------------------------|----------------------|--|
| VCHR_DATA_0822.TXT                                             |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| SOIL,PUNJAB,                                                   |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| VN082022027649 01/08/2022 N DC04 A Pay and Allowances Vouchers |            |        |        | 0700                 | 2402 SOIL AND WATER CONSERVATION |               |              | 001 DIRECTION AND ADMINISTRATION |                                                           | 00 NO SUB MAJOR HEAD |  |
| 01 DIRECTION AND ADMINISTRATION                                |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| 01 SALARIES                                                    |            |        |        | 01 AGRICULTURE       | NT V 4                           | 01/08/2022    | 94377        | 07350                            | D S C O, GURDASPUR,GURDASPUR<br>6601 CHIEF CONSERVATOR OF |                      |  |
| SOIL,PUNJAB,                                                   |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| VN082022027648 01/08/2022 N DC04 A Pay and Allowances Vouchers |            |        |        | 0700                 | 2402 SOIL AND WATER CONSERVATION |               |              | 001 DIRECTION AND ADMINISTRATION |                                                           | 00 NO SUB MAJOR HEAD |  |
| 01 DIRECTION AND ADMINISTRATION                                |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| 01 SALARIES                                                    |            |        |        | 01 AGRICULTURE       | NT V 3                           | 01/08/2022    | 215752       | 07350                            | D S C O, GURDASPUR,GURDASPUR<br>6601 CHIEF CONSERVATOR OF |                      |  |
| SOIL,PUNJAB,                                                   |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A DEAL | V CATG | TRY_C                | MJR_                             | MJR_HEAD_DESC | MIN MIN_DESC |                                  | SM SM_HEAD_DESC                                           |                      |  |
| SU SUB_HEAD_DESC                                               |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| BDGT DT DTL_HEAD_DESC                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| SO SOE_DESC                                                    |            |        |        | GR GRANT_DESCRIPTION | PL V                             | VCHR_N        | VCHR_DT      | NET_AMNT                         | DDO_C                                                     | NAME<br>CCO_ CCO     |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
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| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |
| -----                                                          |            |        |        |                      |                                  |               |              |                                  |                                                           |                      |  |



|                                                                |  |  |  |  |  |  |  |  |  |                                  |                             |  |  |  |  |  |  |  |  |         |             |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|-----------------------------|--|--|--|--|--|--|--|--|---------|-------------|--|--|--|--|--|--|--|--|--|---------|-------|------------|--|--|--|--|--|--|----------------|--|--|--------|--|--|--|--|--|--|
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                           |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT               |                             |  |  |  |  |  |  |  |  |         |             |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |
| VN082022004008 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0700                             | 2406 FORESTRY AND WILD LIFE |  |  |  |  |  |  |  |  |         | 01 FORESTRY |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                             |  |  |  |  |  |  |  |  |         |             |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |                             |  |  |  |  |  |  |  |  |         |             |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 32 FORESTRY AND WILD LIFE        |                             |  |  |  |  |  |  |  |  | NT V 3  | 01/08/2022  |  |  |  |  |  |  |  |  |  | 97910   | 07919 | DIVISIONAL |  |  |  |  |  |  |                |  |  | FOREST |  |  |  |  |  |  |
| OFFICER,IWDP, PATHANKOT,GURDASPUR                              |  |  |  |  |  |  |  |  |  |                                  |                             |  |  |  |  |  |  |  |  |         |             |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  | 7001 PRINCIPAL |  |  |        |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                           |  |  |  |  |  |  |  |  |  |                                  |                             |  |  |  |  |  |  |  |  |         |             |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |
| VN082022004009 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0700                             | 2406 FORESTRY AND WILD LIFE |  |  |  |  |  |  |  |  |         | 01 FORESTRY |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                             |  |  |  |  |  |  |  |  |         |             |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |                             |  |  |  |  |  |  |  |  |         |             |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 32 FORESTRY AND WILD LIFE        |                             |  |  |  |  |  |  |  |  | NT V 4  | 01/08/2022  |  |  |  |  |  |  |  |  |  | 315790  | 07919 | DIVISIONAL |  |  |  |  |  |  |                |  |  | FOREST |  |  |  |  |  |  |
| OFFICER,IWDP, PATHANKOT,GURDASPUR                              |  |  |  |  |  |  |  |  |  |                                  |                             |  |  |  |  |  |  |  |  |         |             |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  | 7001 PRINCIPAL |  |  |        |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                           |  |  |  |  |  |  |  |  |  |                                  |                             |  |  |  |  |  |  |  |  |         |             |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |
| VN082022004010 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0700                             | 2406 FORESTRY AND WILD LIFE |  |  |  |  |  |  |  |  |         | 01 FORESTRY |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                             |  |  |  |  |  |  |  |  |         |             |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |                             |  |  |  |  |  |  |  |  |         |             |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 32 FORESTRY AND WILD LIFE        |                             |  |  |  |  |  |  |  |  | NT V 5  | 01/08/2022  |  |  |  |  |  |  |  |  |  | 231036  | 07919 | DIVISIONAL |  |  |  |  |  |  |                |  |  | FOREST |  |  |  |  |  |  |
| OFFICER,IWDP, PATHANKOT,GURDASPUR                              |  |  |  |  |  |  |  |  |  |                                  |                             |  |  |  |  |  |  |  |  |         |             |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  | 7001 PRINCIPAL |  |  |        |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                           |  |  |  |  |  |  |  |  |  |                                  |                             |  |  |  |  |  |  |  |  |         |             |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |
| VN082022004011 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0700                             | 2406 FORESTRY AND WILD LIFE |  |  |  |  |  |  |  |  |         | 01 FORESTRY |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                             |  |  |  |  |  |  |  |  |         |             |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |                             |  |  |  |  |  |  |  |  |         |             |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 32 FORESTRY AND WILD LIFE        |                             |  |  |  |  |  |  |  |  | NT V 6  | 01/08/2022  |  |  |  |  |  |  |  |  |  | 68826   | 07919 | DIVISIONAL |  |  |  |  |  |  |                |  |  | FOREST |  |  |  |  |  |  |
| OFFICER,IWDP, PATHANKOT,GURDASPUR                              |  |  |  |  |  |  |  |  |  |                                  |                             |  |  |  |  |  |  |  |  |         |             |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  | 7001 PRINCIPAL |  |  |        |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                           |  |  |  |  |  |  |  |  |  |                                  |                             |  |  |  |  |  |  |  |  |         |             |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |
| VN082022004012 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0700                             | 2406 FORESTRY AND WILD LIFE |  |  |  |  |  |  |  |  |         | 01 FORESTRY |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                             |  |  |  |  |  |  |  |  |         |             |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |                             |  |  |  |  |  |  |  |  |         |             |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 32 FORESTRY AND WILD LIFE        |                             |  |  |  |  |  |  |  |  | NT V 7  | 01/08/2022  |  |  |  |  |  |  |  |  |  | 279988  | 07919 | DIVISIONAL |  |  |  |  |  |  |                |  |  | FOREST |  |  |  |  |  |  |
| OFFICER,IWDP, PATHANKOT,GURDASPUR                              |  |  |  |  |  |  |  |  |  |                                  |                             |  |  |  |  |  |  |  |  |         |             |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  | 7001 PRINCIPAL |  |  |        |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                           |  |  |  |  |  |  |  |  |  |                                  |                             |  |  |  |  |  |  |  |  |         |             |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |
| VN082022004013 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0700                             | 2406 FORESTRY AND WILD LIFE |  |  |  |  |  |  |  |  |         | 01 FORESTRY |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                             |  |  |  |  |  |  |  |  |         |             |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |                             |  |  |  |  |  |  |  |  |         |             |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 32 FORESTRY AND WILD LIFE        |                             |  |  |  |  |  |  |  |  | NT V 8  | 01/08/2022  |  |  |  |  |  |  |  |  |  | 693272  | 07919 | DIVISIONAL |  |  |  |  |  |  |                |  |  | FOREST |  |  |  |  |  |  |
| OFFICER,IWDP, PATHANKOT,GURDASPUR                              |  |  |  |  |  |  |  |  |  |                                  |                             |  |  |  |  |  |  |  |  |         |             |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  | 7001 PRINCIPAL |  |  |        |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                           |  |  |  |  |  |  |  |  |  |                                  |                             |  |  |  |  |  |  |  |  |         |             |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |
| VN082022004016 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0700                             | 2406 FORESTRY AND WILD LIFE |  |  |  |  |  |  |  |  |         | 01 FORESTRY |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                             |  |  |  |  |  |  |  |  |         |             |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |                             |  |  |  |  |  |  |  |  |         |             |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 32 FORESTRY AND WILD LIFE        |                             |  |  |  |  |  |  |  |  | NT V 11 | 04/08/2022  |  |  |  |  |  |  |  |  |  | 76002   | 07919 | DIVISIONAL |  |  |  |  |  |  |                |  |  | FOREST |  |  |  |  |  |  |
| OFFICER,IWDP, PATHANKOT,GURDASPUR                              |  |  |  |  |  |  |  |  |  |                                  |                             |  |  |  |  |  |  |  |  |         |             |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  | 7001 PRINCIPAL |  |  |        |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                           |  |  |  |  |  |  |  |  |  |                                  |                             |  |  |  |  |  |  |  |  |         |             |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |
| VN082022004020 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0700                             | 2406 FORESTRY AND WILD LIFE |  |  |  |  |  |  |  |  |         | 01 FORESTRY |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                             |  |  |  |  |  |  |  |  |         |             |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |                             |  |  |  |  |  |  |  |  |         |             |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 32 FORESTRY AND WILD LIFE        |                             |  |  |  |  |  |  |  |  | NT V 15 | 04/08/2022  |  |  |  |  |  |  |  |  |  | 1254488 | 07919 | DIVISIONAL |  |  |  |  |  |  |                |  |  | FOREST |  |  |  |  |  |  |
| OFFICER,IWDP, PATHANKOT,GURDASPUR                              |  |  |  |  |  |  |  |  |  |                                  |                             |  |  |  |  |  |  |  |  |         |             |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  | 7001 PRINCIPAL |  |  |        |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                           |  |  |  |  |  |  |  |  |  |                                  |                             |  |  |  |  |  |  |  |  |         |             |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |
| VN082022004017 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0700                             | 2406 FORESTRY AND WILD LIFE |  |  |  |  |  |  |  |  |         | 01 FORESTRY |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                             |  |  |  |  |  |  |  |  |         |             |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |                             |  |  |  |  |  |  |  |  |         |             |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 32 FORESTRY AND WILD LIFE        |                             |  |  |  |  |  |  |  |  | NT V 12 | 04/08/2022  |  |  |  |  |  |  |  |  |  | 950270  | 07919 | DIVISIONAL |  |  |  |  |  |  |                |  |  | FOREST |  |  |  |  |  |  |
| OFFICER,IWDP, PATHANKOT,GURDASPUR                              |  |  |  |  |  |  |  |  |  |                                  |                             |  |  |  |  |  |  |  |  |         |             |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  | 7001 PRINCIPAL |  |  |        |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                           |  |  |  |  |  |  |  |  |  |                                  |                             |  |  |  |  |  |  |  |  |         |             |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |
| VN082022004018 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0700                             | 2406 FORESTRY AND WILD LIFE |  |  |  |  |  |  |  |  |         | 01 FORESTRY |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                             |  |  |  |  |  |  |  |  |         |             |  |  |  |  |  |  |  |  |  |         |       |            |  |  |  |  |  |  |                |  |  |        |  |  |  |  |  |  |

|                                                                                                 |  |  |  |  |                           |         |            |                               |                       |
|-------------------------------------------------------------------------------------------------|--|--|--|--|---------------------------|---------|------------|-------------------------------|-----------------------|
| VCHR_DATA_0822.TXT                                                                              |  |  |  |  |                           |         |            |                               |                       |
| 01 DIRECTION AND ADMINISTRATION                                                                 |  |  |  |  |                           |         |            |                               |                       |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |  |                           |         |            |                               |                       |
| 01 SALARIES                                                                                     |  |  |  |  | 32 FORESTRY AND WILD LIFE | NT V 13 | 04/08/2022 | 177528 07919 DIVISIONAL       | FOREST 7001 PRINCIPAL |
| OFFICER, IWDP, PATHANKOT, GURDASPUR                                                             |  |  |  |  |                           |         |            |                               |                       |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                           |  |  |  |  |                           |         |            |                               |                       |
| VN082022004019 01/08/2022 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE |  |  |  |  |                           |         |            |                               |                       |
| 001 DIRECTION AND ADMINISTRATION                                                                |  |  |  |  |                           |         |            |                               |                       |
| 01 FORESTRY                                                                                     |  |  |  |  |                           |         |            |                               |                       |
| 01 DIRECTION AND ADMINISTRATION                                                                 |  |  |  |  |                           |         |            |                               |                       |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |  |                           |         |            |                               |                       |
| 01 SALARIES                                                                                     |  |  |  |  | 32 FORESTRY AND WILD LIFE | NT V 14 | 04/08/2022 | 82142 07919 DIVISIONAL        | FOREST 7001 PRINCIPAL |
| OFFICER, IWDP, PATHANKOT, GURDASPUR                                                             |  |  |  |  |                           |         |            |                               |                       |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                           |  |  |  |  |                           |         |            |                               |                       |
| VN082022004021 01/08/2022 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE |  |  |  |  |                           |         |            |                               |                       |
| 001 DIRECTION AND ADMINISTRATION                                                                |  |  |  |  |                           |         |            |                               |                       |
| 01 FORESTRY                                                                                     |  |  |  |  |                           |         |            |                               |                       |
| 01 DIRECTION AND ADMINISTRATION                                                                 |  |  |  |  |                           |         |            |                               |                       |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |  |                           |         |            |                               |                       |
| 01 SALARIES                                                                                     |  |  |  |  | 32 FORESTRY AND WILD LIFE | NT V 16 | 04/08/2022 | 408642 07919 DIVISIONAL       | FOREST 7001 PRINCIPAL |
| OFFICER, IWDP, PATHANKOT, GURDASPUR                                                             |  |  |  |  |                           |         |            |                               |                       |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                           |  |  |  |  |                           |         |            |                               |                       |
| VN082022004022 01/08/2022 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE |  |  |  |  |                           |         |            |                               |                       |
| 001 DIRECTION AND ADMINISTRATION                                                                |  |  |  |  |                           |         |            |                               |                       |
| 01 FORESTRY                                                                                     |  |  |  |  |                           |         |            |                               |                       |
| 01 DIRECTION AND ADMINISTRATION                                                                 |  |  |  |  |                           |         |            |                               |                       |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |  |                           |         |            |                               |                       |
| 01 SALARIES                                                                                     |  |  |  |  | 32 FORESTRY AND WILD LIFE | NT V 17 | 04/08/2022 | 21700 07919 DIVISIONAL        | FOREST 7001 PRINCIPAL |
| OFFICER, IWDP, PATHANKOT, GURDASPUR                                                             |  |  |  |  |                           |         |            |                               |                       |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                           |  |  |  |  |                           |         |            |                               |                       |
| VN082022004023 01/08/2022 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE |  |  |  |  |                           |         |            |                               |                       |
| 001 DIRECTION AND ADMINISTRATION                                                                |  |  |  |  |                           |         |            |                               |                       |
| 01 FORESTRY                                                                                     |  |  |  |  |                           |         |            |                               |                       |
| 01 DIRECTION AND ADMINISTRATION                                                                 |  |  |  |  |                           |         |            |                               |                       |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |  |                           |         |            |                               |                       |
| 01 SALARIES                                                                                     |  |  |  |  | 32 FORESTRY AND WILD LIFE | NT V 18 | 04/08/2022 | 15279 07919 DIVISIONAL        | FOREST 7001 PRINCIPAL |
| OFFICER, IWDP, PATHANKOT, GURDASPUR                                                             |  |  |  |  |                           |         |            |                               |                       |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                           |  |  |  |  |                           |         |            |                               |                       |
| VN082022004024 01/08/2022 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE |  |  |  |  |                           |         |            |                               |                       |
| 001 DIRECTION AND ADMINISTRATION                                                                |  |  |  |  |                           |         |            |                               |                       |
| 01 FORESTRY                                                                                     |  |  |  |  |                           |         |            |                               |                       |
| 01 DIRECTION AND ADMINISTRATION                                                                 |  |  |  |  |                           |         |            |                               |                       |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |  |                           |         |            |                               |                       |
| 01 SALARIES                                                                                     |  |  |  |  | 32 FORESTRY AND WILD LIFE | NT V 19 | 04/08/2022 | 95296 07919 DIVISIONAL        | FOREST 7001 PRINCIPAL |
| OFFICER, IWDP, PATHANKOT, GURDASPUR                                                             |  |  |  |  |                           |         |            |                               |                       |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                           |  |  |  |  |                           |         |            |                               |                       |
| VN082022004026 01/08/2022 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE |  |  |  |  |                           |         |            |                               |                       |
| 001 DIRECTION AND ADMINISTRATION                                                                |  |  |  |  |                           |         |            |                               |                       |
| 01 FORESTRY                                                                                     |  |  |  |  |                           |         |            |                               |                       |
| 01 DIRECTION AND ADMINISTRATION                                                                 |  |  |  |  |                           |         |            |                               |                       |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |  |                           |         |            |                               |                       |
| 01 SALARIES                                                                                     |  |  |  |  | 32 FORESTRY AND WILD LIFE | NT V 21 | 05/08/2022 | 158648 07358 DISTRICT FOREST  | 7001 PRINCIPAL        |
| OFFICER, GURDASPUR, GURDASPUR                                                                   |  |  |  |  |                           |         |            |                               |                       |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                           |  |  |  |  |                           |         |            |                               |                       |
| VN082022004027 01/08/2022 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE |  |  |  |  |                           |         |            |                               |                       |
| 001 DIRECTION AND ADMINISTRATION                                                                |  |  |  |  |                           |         |            |                               |                       |
| 01 FORESTRY                                                                                     |  |  |  |  |                           |         |            |                               |                       |
| 01 DIRECTION AND ADMINISTRATION                                                                 |  |  |  |  |                           |         |            |                               |                       |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |  |                           |         |            |                               |                       |
| 01 SALARIES                                                                                     |  |  |  |  | 32 FORESTRY AND WILD LIFE | NT V 22 | 05/08/2022 | 592826 07358 DISTRICT FOREST  | 7001 PRINCIPAL        |
| OFFICER, GURDASPUR, GURDASPUR                                                                   |  |  |  |  |                           |         |            |                               |                       |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                           |  |  |  |  |                           |         |            |                               |                       |
| VN082022004028 01/08/2022 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE |  |  |  |  |                           |         |            |                               |                       |
| 001 DIRECTION AND ADMINISTRATION                                                                |  |  |  |  |                           |         |            |                               |                       |
| 01 FORESTRY                                                                                     |  |  |  |  |                           |         |            |                               |                       |
| 01 DIRECTION AND ADMINISTRATION                                                                 |  |  |  |  |                           |         |            |                               |                       |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |  |                           |         |            |                               |                       |
| 01 SALARIES                                                                                     |  |  |  |  | 32 FORESTRY AND WILD LIFE | NT V 23 | 05/08/2022 | 917916 07358 DISTRICT FOREST  | 7001 PRINCIPAL        |
| OFFICER, GURDASPUR, GURDASPUR                                                                   |  |  |  |  |                           |         |            |                               |                       |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                           |  |  |  |  |                           |         |            |                               |                       |
| VN082022004029 01/08/2022 N DC04 A Pay and Allowances Vouchers 0700 2406 FORESTRY AND WILD LIFE |  |  |  |  |                           |         |            |                               |                       |
| 001 DIRECTION AND ADMINISTRATION                                                                |  |  |  |  |                           |         |            |                               |                       |
| 01 FORESTRY                                                                                     |  |  |  |  |                           |         |            |                               |                       |
| 01 DIRECTION AND ADMINISTRATION                                                                 |  |  |  |  |                           |         |            |                               |                       |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |  |                           |         |            |                               |                       |
| 01 SALARIES                                                                                     |  |  |  |  | 32 FORESTRY AND WILD LIFE | NT V 24 | 05/08/2022 | 2267418 07358 DISTRICT FOREST | 7001 PRINCIPAL        |
| OFFICER, GURDASPUR, GURDASPUR                                                                   |  |  |  |  |                           |         |            |                               |                       |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                           |  |  |  |  |                           |         |            |                               |                       |



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|---------------------------------------|------------|---|------|---|--------------------------------------------------------------------------------|------|------|--------------------------------------|-------------------------------------------------------------------------|
| VN082022004030                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0700 | 2406 | FORESTRY AND WILD LIFE               | 01 FORESTRY                                                             |
|                                       |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                                         |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                      |                                                                         |
| 01 SALARIES                           |            |   |      |   |                                                                                |      |      | 32 FORESTRY AND WILD LIFE            | NT V 25                                                                 |
| OFFICER, IWDP, PATHANKOT, GURDASPUR   |            |   |      |   |                                                                                |      |      | 10/08/2022                           |                                                                         |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB, |            |   |      |   |                                                                                |      |      | 74716                                | 07919 DIVISIONAL FOREST 7001 PRINCIPAL                                  |
| VN082022051794                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0700 | 2406 | FORESTRY AND WILD LIFE               | 01 FORESTRY                                                             |
|                                       |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                                         |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                      |                                                                         |
| 01 SALARIES                           |            |   |      |   |                                                                                |      |      | 32 FORESTRY AND WILD LIFE            | NT V 42                                                                 |
| OFFICER, IWDP, PATHANKOT, GURDASPUR   |            |   |      |   |                                                                                |      |      | 11/08/2022                           |                                                                         |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB, |            |   |      |   |                                                                                |      |      | 15279                                | 07919 DIVISIONAL FOREST 7001 PRINCIPAL                                  |
| VN082022051797                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0700 | 2406 | FORESTRY AND WILD LIFE               | 01 FORESTRY                                                             |
|                                       |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                                         |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                      |                                                                         |
| 01 SALARIES                           |            |   |      |   |                                                                                |      |      | 32 FORESTRY AND WILD LIFE            | NT V 45                                                                 |
| OFFICER, IWDP, PATHANKOT, GURDASPUR   |            |   |      |   |                                                                                |      |      | 17/08/2022                           |                                                                         |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB, |            |   |      |   |                                                                                |      |      | 50352                                | 07919 DIVISIONAL FOREST 7001 PRINCIPAL                                  |
| VN082022051798                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0700 | 2406 | FORESTRY AND WILD LIFE               | 01 FORESTRY                                                             |
|                                       |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                                         |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                      |                                                                         |
| 01 SALARIES                           |            |   |      |   |                                                                                |      |      | 32 FORESTRY AND WILD LIFE            | NT V 46                                                                 |
| OFFICER, GURDASPUR, GURDASPUR         |            |   |      |   |                                                                                |      |      | 22/08/2022                           |                                                                         |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB, |            |   |      |   |                                                                                |      |      | 103740                               | 07358 DISTRICT FOREST 7001 PRINCIPAL                                    |
| VN082022051799                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0700 | 2406 | FORESTRY AND WILD LIFE               | 01 FORESTRY                                                             |
|                                       |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                                         |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                      |                                                                         |
| 01 SALARIES                           |            |   |      |   |                                                                                |      |      | 32 FORESTRY AND WILD LIFE            | NT V 47                                                                 |
| OFFICER, GURDASPUR, GURDASPUR         |            |   |      |   |                                                                                |      |      | 22/08/2022                           |                                                                         |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB, |            |   |      |   |                                                                                |      |      | 165370                               | 07358 DISTRICT FOREST 7001 PRINCIPAL                                    |
| VN082022004494                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0700 | 3454 | CENSUS SURVEYS AND STATISTICS        | 02 SURVEYS AND STATISTICS                                               |
|                                       |            |   |      |   | 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL             |      |      | 204 CENTRAL STATISTICAL ORGANISATION |                                                                         |
|                                       |            |   |      |   | 0000 99 NO DETAILED HEAD                                                       |      |      |                                      |                                                                         |
| 01 SALARIES                           |            |   |      |   |                                                                                |      |      | 19 PLANNING                          | NT V 10                                                                 |
| ADVISOR, GURDASPUR, GURDASPUR         |            |   |      |   |                                                                                |      |      | 01/08/2022                           |                                                                         |
|                                       |            |   |      |   |                                                                                |      |      | 25000                                | 07441 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB, |
| VN082022004498                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0700 | 3454 | CENSUS SURVEYS AND STATISTICS        | 02 SURVEYS AND STATISTICS                                               |
|                                       |            |   |      |   | 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL             |      |      | 204 CENTRAL STATISTICAL ORGANISATION |                                                                         |
|                                       |            |   |      |   | 0000 99 NO DETAILED HEAD                                                       |      |      |                                      |                                                                         |
| 01 SALARIES                           |            |   |      |   |                                                                                |      |      | 19 PLANNING                          | NT V 14                                                                 |
| ADVISOR, GURDASPUR, GURDASPUR         |            |   |      |   |                                                                                |      |      | 02/08/2022                           |                                                                         |
|                                       |            |   |      |   |                                                                                |      |      | 25000                                | 07441 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB, |
| VN082022004493                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0700 | 3454 | CENSUS SURVEYS AND STATISTICS        | 02 SURVEYS AND STATISTICS                                               |
|                                       |            |   |      |   | 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION |      |      | 204 CENTRAL STATISTICAL ORGANISATION |                                                                         |
|                                       |            |   |      |   | 0000 99 NO DETAILED HEAD                                                       |      |      |                                      |                                                                         |
| 01 SALARIES                           |            |   |      |   |                                                                                |      |      | 19 PLANNING                          | NT V 9                                                                  |
| ADVISOR, GURDASPUR, GURDASPUR         |            |   |      |   |                                                                                |      |      | 01/08/2022                           |                                                                         |
|                                       |            |   |      |   |                                                                                |      |      | 15500                                | 07441 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB, |
| VN082022004485                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0700 | 3454 | CENSUS SURVEYS AND STATISTICS        | 02 SURVEYS AND STATISTICS                                               |
|                                       |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                              |      |      | 204 CENTRAL STATISTICAL ORGANISATION |                                                                         |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                      |                                                                         |
| 01 SALARIES                           |            |   |      |   |                                                                                |      |      | 19 PLANNING                          | NT V 1                                                                  |
| ADVISOR, GURDASPUR, GURDASPUR         |            |   |      |   |                                                                                |      |      | 01/08/2022                           |                                                                         |
|                                       |            |   |      |   |                                                                                |      |      | 63684                                | 07441 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB, |
| VN082022004486                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0700 | 3454 | CENSUS SURVEYS AND STATISTICS        | 02 SURVEYS AND STATISTICS                                               |
|                                       |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                              |      |      | 204 CENTRAL STATISTICAL ORGANISATION |                                                                         |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                      |                                                                         |
| 01 SALARIES                           |            |   |      |   |                                                                                |      |      | 19 PLANNING                          | NT V 2                                                                  |
| ADVISOR, GURDASPUR, GURDASPUR         |            |   |      |   |                                                                                |      |      | 01/08/2022                           |                                                                         |
|                                       |            |   |      |   |                                                                                |      |      | 93604                                | 07441 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB, |

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|-------------------------------|------------|---|------|---|-------------------------------------------------------------------|------|------|-------------------------------|---------------------------------------|
| VN082022004487                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 0700 | 3454 | CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS             |
|                               |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                 |      |      | 204                           | CENTRAL STATISTICAL ORGANISATION      |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                       |
| 01 SALARIES                   |            |   |      |   |                                                                   |      |      | 19                            | PLANNING                              |
| ADVISOR, GURDASPUR, GURDASPUR |            |   |      |   |                                                                   |      |      | NT                            | V 3                                   |
|                               | 01/08/2022 |   |      |   |                                                                   |      |      | 151316                        | 07441 DEPUTY ECONOMIC AND STATISTICAL |
|                               |            |   |      |   |                                                                   |      |      | 7801                          | SECRETARY, PLANNING, PUNJAB,          |
| VN082022004491                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 0700 | 3454 | CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS             |
|                               |            |   |      |   | 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL |      |      | 204                           | CENTRAL STATISTICAL ORGANISATION      |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                       |
| 01 SALARIES                   |            |   |      |   |                                                                   |      |      | 19                            | PLANNING                              |
| ADVISOR, GURDASPUR, GURDASPUR |            |   |      |   |                                                                   |      |      | NT                            | V 7                                   |
|                               | 01/08/2022 |   |      |   |                                                                   |      |      | 117094                        | 07441 DEPUTY ECONOMIC AND STATISTICAL |
|                               |            |   |      |   |                                                                   |      |      | 7801                          | SECRETARY, PLANNING, PUNJAB,          |
| VN082022004489                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 0700 | 3454 | CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS             |
|                               |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                 |      |      | 204                           | CENTRAL STATISTICAL ORGANISATION      |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                       |
| 01 SALARIES                   |            |   |      |   |                                                                   |      |      | 19                            | PLANNING                              |
| ADVISOR, GURDASPUR, GURDASPUR |            |   |      |   |                                                                   |      |      | NT                            | V 5                                   |
|                               | 01/08/2022 |   |      |   |                                                                   |      |      | 156566                        | 07441 DEPUTY ECONOMIC AND STATISTICAL |
|                               |            |   |      |   |                                                                   |      |      | 7801                          | SECRETARY, PLANNING, PUNJAB,          |
| VN082022004490                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 0700 | 3454 | CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS             |
|                               |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                 |      |      | 204                           | CENTRAL STATISTICAL ORGANISATION      |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                       |
| 01 SALARIES                   |            |   |      |   |                                                                   |      |      | 19                            | PLANNING                              |
| ADVISOR, GURDASPUR, GURDASPUR |            |   |      |   |                                                                   |      |      | NT                            | V 6                                   |
|                               | 01/08/2022 |   |      |   |                                                                   |      |      | 98472                         | 07441 DEPUTY ECONOMIC AND STATISTICAL |
|                               |            |   |      |   |                                                                   |      |      | 7801                          | SECRETARY, PLANNING, PUNJAB,          |
| VN082022004492                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 0700 | 3454 | CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS             |
|                               |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                 |      |      | 204                           | CENTRAL STATISTICAL ORGANISATION      |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                       |
| 01 SALARIES                   |            |   |      |   |                                                                   |      |      | 19                            | PLANNING                              |
| ADVISOR, GURDASPUR, GURDASPUR |            |   |      |   |                                                                   |      |      | NT                            | V 8                                   |
|                               | 01/08/2022 |   |      |   |                                                                   |      |      | 9993                          | 07441 DEPUTY ECONOMIC AND STATISTICAL |
|                               |            |   |      |   |                                                                   |      |      | 7801                          | SECRETARY, PLANNING, PUNJAB,          |
| VN082022004496                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 0700 | 3454 | CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS             |
|                               |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                 |      |      | 204                           | CENTRAL STATISTICAL ORGANISATION      |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                       |
| 01 SALARIES                   |            |   |      |   |                                                                   |      |      | 19                            | PLANNING                              |
| ADVISOR, GURDASPUR, GURDASPUR |            |   |      |   |                                                                   |      |      | NT                            | V 12                                  |
|                               | 02/08/2022 |   |      |   |                                                                   |      |      | 74602                         | 07441 DEPUTY ECONOMIC AND STATISTICAL |
|                               |            |   |      |   |                                                                   |      |      | 7801                          | SECRETARY, PLANNING, PUNJAB,          |
| VN082022004497                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 0700 | 3454 | CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS             |
|                               |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                 |      |      | 204                           | CENTRAL STATISTICAL ORGANISATION      |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                       |
| 01 SALARIES                   |            |   |      |   |                                                                   |      |      | 19                            | PLANNING                              |
| ADVISOR, GURDASPUR, GURDASPUR |            |   |      |   |                                                                   |      |      | NT                            | V 13                                  |
|                               | 02/08/2022 |   |      |   |                                                                   |      |      | 63286                         | 07441 DEPUTY ECONOMIC AND STATISTICAL |
|                               |            |   |      |   |                                                                   |      |      | 7801                          | SECRETARY, PLANNING, PUNJAB,          |
| VN082022004501                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 0700 | 3454 | CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS             |
|                               |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                 |      |      | 204                           | CENTRAL STATISTICAL ORGANISATION      |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                       |
| 01 SALARIES                   |            |   |      |   |                                                                   |      |      | 19                            | PLANNING                              |
| ADVISOR, GURDASPUR, GURDASPUR |            |   |      |   |                                                                   |      |      | NT                            | V 17                                  |
|                               | 03/08/2022 |   |      |   |                                                                   |      |      | 35742                         | 07441 DEPUTY ECONOMIC AND STATISTICAL |
|                               |            |   |      |   |                                                                   |      |      | 7801                          | SECRETARY, PLANNING, PUNJAB,          |
| VN082022004488                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 0700 | 3454 | CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS             |
|                               |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                 |      |      | 204                           | CENTRAL STATISTICAL ORGANISATION      |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                       |
| 01 SALARIES                   |            |   |      |   |                                                                   |      |      | 19                            | PLANNING                              |
| ADVISOR, GURDASPUR, GURDASPUR |            |   |      |   |                                                                   |      |      | NT                            | V 4                                   |
|                               | 01/08/2022 |   |      |   |                                                                   |      |      | 284980                        | 07441 DEPUTY ECONOMIC AND STATISTICAL |
|                               |            |   |      |   |                                                                   |      |      | 7801                          | SECRETARY, PLANNING, PUNJAB,          |
| VN082022000317                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 0800 | 2056 | JAILS                         | 00 NO SUB MAJOR HEAD                  |
|                               |            |   |      |   | 01 CENTRAL JAILS                                                  |      |      | 102                           | JAIL MANUFACTURES                     |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                       |
| 01 SALARIES                   |            |   |      |   |                                                                   |      |      | 36                            | JAILS                                 |
| HOSHIARPUR, HOSHIARPUR        |            |   |      |   |                                                                   |      |      | NT                            | V 5                                   |
| PRISONS, PUNJAB,              | 01/08/2022 |   |      |   |                                                                   |      |      | 76492                         | 08041 SUPERINTENDENT, DISTRICT JAIL,  |
|                               |            |   |      |   |                                                                   |      |      | 2701                          | INSPECTOR GENERAL OF                  |
| VN082022000315                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 0800 | 2056 | JAILS                         | 00 NO SUB MAJOR HEAD                  |
|                               |            |   |      |   | 01 CENTRAL JAILS                                                  |      |      | 101                           | JAILS                                 |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                       |
| 01 SALARIES                   |            |   |      |   |                                                                   |      |      | 36                            | JAILS                                 |
|                               | 01/08/2022 |   |      |   |                                                                   |      |      | NT                            | V 3                                   |
|                               |            |   |      |   |                                                                   |      |      | 139752                        | 08041 SUPERINTENDENT, DISTRICT JAIL,  |

|                                         |            |   |      |   |                             |      |      |       |  |                    |                           |                              |         |            |         |       |                                                          |                      |  |  |
|-----------------------------------------|------------|---|------|---|-----------------------------|------|------|-------|--|--------------------|---------------------------|------------------------------|---------|------------|---------|-------|----------------------------------------------------------|----------------------|--|--|
| HOSHIARPUR, HOSHIARPUR PRISONS, PUNJAB, |            |   |      |   |                             |      |      |       |  | VCHR_DATA_0822.TXT | 2701 INSPECTOR GENERAL OF |                              |         |            |         |       |                                                          |                      |  |  |
| VN082022000316                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0800 | 2056 | JAILS |  |                    |                           |                              |         |            |         |       |                                                          | 00 NO SUB MAJOR HEAD |  |  |
|                                         |            |   |      |   | 01 CENTRAL JAILS            |      |      |       |  |                    | 101                       | JAILS                        |         |            |         |       |                                                          |                      |  |  |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |       |  |                    |                           |                              |         |            |         |       |                                                          |                      |  |  |
| 01 SALARIES                             |            |   |      |   |                             |      |      |       |  |                    | 36                        | JAILS                        | NT V 4  | 01/08/2022 | 86187   | 08041 | SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF |                      |  |  |
| HOSHIARPUR, HOSHIARPUR PRISONS, PUNJAB, |            |   |      |   |                             |      |      |       |  |                    |                           |                              |         |            |         |       |                                                          |                      |  |  |
| VN082022000318                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0800 | 2056 | JAILS |  |                    |                           |                              |         |            |         |       |                                                          | 00 NO SUB MAJOR HEAD |  |  |
|                                         |            |   |      |   | 01 CENTRAL JAILS            |      |      |       |  |                    | 101                       | JAILS                        |         |            |         |       |                                                          |                      |  |  |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |       |  |                    |                           |                              |         |            |         |       |                                                          |                      |  |  |
| 01 SALARIES                             |            |   |      |   |                             |      |      |       |  |                    | 36                        | JAILS                        | NT V 6  | 01/08/2022 | 51006   | 08041 | SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF |                      |  |  |
| HOSHIARPUR, HOSHIARPUR PRISONS, PUNJAB, |            |   |      |   |                             |      |      |       |  |                    |                           |                              |         |            |         |       |                                                          |                      |  |  |
| VN082022000319                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0800 | 2056 | JAILS |  |                    |                           |                              |         |            |         |       |                                                          | 00 NO SUB MAJOR HEAD |  |  |
|                                         |            |   |      |   | 01 CENTRAL JAILS            |      |      |       |  |                    | 101                       | JAILS                        |         |            |         |       |                                                          |                      |  |  |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |       |  |                    |                           |                              |         |            |         |       |                                                          |                      |  |  |
| 01 SALARIES                             |            |   |      |   |                             |      |      |       |  |                    | 36                        | JAILS                        | NT V 7  | 01/08/2022 | 234858  | 08041 | SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF |                      |  |  |
| HOSHIARPUR, HOSHIARPUR PRISONS, PUNJAB, |            |   |      |   |                             |      |      |       |  |                    |                           |                              |         |            |         |       |                                                          |                      |  |  |
| VN082022000320                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0800 | 2056 | JAILS |  |                    |                           |                              |         |            |         |       |                                                          | 00 NO SUB MAJOR HEAD |  |  |
|                                         |            |   |      |   | 01 CENTRAL JAILS            |      |      |       |  |                    | 101                       | JAILS                        |         |            |         |       |                                                          |                      |  |  |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |       |  |                    |                           |                              |         |            |         |       |                                                          |                      |  |  |
| 01 SALARIES                             |            |   |      |   |                             |      |      |       |  |                    | 36                        | JAILS                        | NT V 8  | 01/08/2022 | 81185   | 08041 | SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF |                      |  |  |
| HOSHIARPUR, HOSHIARPUR PRISONS, PUNJAB, |            |   |      |   |                             |      |      |       |  |                    |                           |                              |         |            |         |       |                                                          |                      |  |  |
| VN082022000314                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0800 | 2056 | JAILS |  |                    |                           |                              |         |            |         |       |                                                          | 00 NO SUB MAJOR HEAD |  |  |
|                                         |            |   |      |   | 01 DIRECTION                |      |      |       |  |                    | 001                       | DIRECTION AND ADMINISTRATION |         |            |         |       |                                                          |                      |  |  |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |       |  |                    |                           |                              |         |            |         |       |                                                          |                      |  |  |
| 01 SALARIES                             |            |   |      |   |                             |      |      |       |  |                    | 36                        | JAILS                        | NT V 2  | 01/08/2022 | 49572   | 08040 | DISTRICT PROBATION OFFICER, 2701 INSPECTOR GENERAL OF    |                      |  |  |
| HOSHIARPUR, HOSHIARPUR PRISONS, PUNJAB, |            |   |      |   |                             |      |      |       |  |                    |                           |                              |         |            |         |       |                                                          |                      |  |  |
| VN082022000322                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0800 | 2056 | JAILS |  |                    |                           |                              |         |            |         |       |                                                          | 00 NO SUB MAJOR HEAD |  |  |
|                                         |            |   |      |   | 01 CENTRAL JAILS            |      |      |       |  |                    | 101                       | JAILS                        |         |            |         |       |                                                          |                      |  |  |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |       |  |                    |                           |                              |         |            |         |       |                                                          |                      |  |  |
| 01 SALARIES                             |            |   |      |   |                             |      |      |       |  |                    | 36                        | JAILS                        | NT V 10 | 01/08/2022 | 2492820 | 08041 | SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF |                      |  |  |
| HOSHIARPUR, HOSHIARPUR PRISONS, PUNJAB, |            |   |      |   |                             |      |      |       |  |                    |                           |                              |         |            |         |       |                                                          |                      |  |  |
| VN082022000323                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0800 | 2056 | JAILS |  |                    |                           |                              |         |            |         |       |                                                          | 00 NO SUB MAJOR HEAD |  |  |
|                                         |            |   |      |   | 01 CENTRAL JAILS            |      |      |       |  |                    | 101                       | JAILS                        |         |            |         |       |                                                          |                      |  |  |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |       |  |                    |                           |                              |         |            |         |       |                                                          |                      |  |  |
| 01 SALARIES                             |            |   |      |   |                             |      |      |       |  |                    | 36                        | JAILS                        | NT V 11 | 01/08/2022 | 169656  | 08041 | SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF |                      |  |  |
| HOSHIARPUR, HOSHIARPUR PRISONS, PUNJAB, |            |   |      |   |                             |      |      |       |  |                    |                           |                              |         |            |         |       |                                                          |                      |  |  |
| VN082022000324                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0800 | 2056 | JAILS |  |                    |                           |                              |         |            |         |       |                                                          | 00 NO SUB MAJOR HEAD |  |  |
|                                         |            |   |      |   | 01 CENTRAL JAILS            |      |      |       |  |                    | 101                       | JAILS                        |         |            |         |       |                                                          |                      |  |  |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |       |  |                    |                           |                              |         |            |         |       |                                                          |                      |  |  |
| 01 SALARIES                             |            |   |      |   |                             |      |      |       |  |                    | 36                        | JAILS                        | NT V 12 | 01/08/2022 | 126785  | 08041 | SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF |                      |  |  |
| HOSHIARPUR, HOSHIARPUR PRISONS, PUNJAB, |            |   |      |   |                             |      |      |       |  |                    |                           |                              |         |            |         |       |                                                          |                      |  |  |
| VN082022000325                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0800 | 2056 | JAILS |  |                    |                           |                              |         |            |         |       |                                                          | 00 NO SUB MAJOR HEAD |  |  |
|                                         |            |   |      |   | 01 CENTRAL JAILS            |      |      |       |  |                    | 101                       | JAILS                        |         |            |         |       |                                                          |                      |  |  |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |       |  |                    |                           |                              |         |            |         |       |                                                          |                      |  |  |
| 01 SALARIES                             |            |   |      |   |                             |      |      |       |  |                    | 36                        | JAILS                        | NT V 13 | 01/08/2022 | 154266  | 08041 | SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF |                      |  |  |
| HOSHIARPUR, HOSHIARPUR PRISONS, PUNJAB, |            |   |      |   |                             |      |      |       |  |                    |                           |                              |         |            |         |       |                                                          |                      |  |  |
| VN082022000326                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0800 | 2056 | JAILS |  |                    |                           |                              |         |            |         |       |                                                          | 00 NO SUB MAJOR HEAD |  |  |
|                                         |            |   |      |   | 01 CENTRAL JAILS            |      |      |       |  |                    | 101                       | JAILS                        |         |            |         |       |                                                          |                      |  |  |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |       |  |                    |                           |                              |         |            |         |       |                                                          |                      |  |  |
| 01 SALARIES                             |            |   |      |   |                             |      |      |       |  |                    | 36                        | JAILS                        | NT V 14 | 08/08/2022 | 2180212 | 08041 | SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF |                      |  |  |
| HOSHIARPUR, HOSHIARPUR PRISONS, PUNJAB, |            |   |      |   |                             |      |      |       |  |                    |                           |                              |         |            |         |       |                                                          |                      |  |  |
| VN082022000321                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0800 | 2056 | JAILS |  |                    |                           |                              |         |            |         |       |                                                          | 00 NO SUB MAJOR HEAD |  |  |
|                                         |            |   |      |   |                             |      |      |       |  |                    | 101                       | JAILS                        |         |            |         |       |                                                          |                      |  |  |



|                                                                       |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                    |  |  |  |  |  |  |  |  |  |
| 01 CENTRAL JAILS                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |
| HOSHIARPUR, HOSHIARPUR                                                |  |  |  |  |  |  |  |  |  |
| PRISONS, PUNJAB,                                                      |  |  |  |  |  |  |  |  |  |
| 36 JAILS                                                              |  |  |  |  |  |  |  |  |  |
| NT V 9                                                                |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 206463 08041 SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| VN082022027662 01/08/2022 N DC04 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  |
| 0800 2402 SOIL AND WATER CONSERVATION                                 |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR                              |  |  |  |  |  |  |  |  |  |
| SOIL, PUNJAB,                                                         |  |  |  |  |  |  |  |  |  |
| 01 AGRICULTURE                                                        |  |  |  |  |  |  |  |  |  |
| NT V 4                                                                |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 763122 08534 DISTRICT SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF     |  |  |  |  |  |  |  |  |  |
| VN082022027663 01/08/2022 N DC04 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  |
| 0800 2402 SOIL AND WATER CONSERVATION                                 |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR                              |  |  |  |  |  |  |  |  |  |
| SOIL, PUNJAB,                                                         |  |  |  |  |  |  |  |  |  |
| 01 AGRICULTURE                                                        |  |  |  |  |  |  |  |  |  |
| NT V 5                                                                |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 142358 08534 DISTRICT SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF     |  |  |  |  |  |  |  |  |  |
| VN082022027664 01/08/2022 N DC04 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  |
| 0800 2402 SOIL AND WATER CONSERVATION                                 |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR                              |  |  |  |  |  |  |  |  |  |
| SOIL, PUNJAB,                                                         |  |  |  |  |  |  |  |  |  |
| 01 AGRICULTURE                                                        |  |  |  |  |  |  |  |  |  |
| NT V 6                                                                |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 1499922 08534 DISTRICT SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF    |  |  |  |  |  |  |  |  |  |
| VN082022027665 01/08/2022 N DC04 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  |
| 0800 2402 SOIL AND WATER CONSERVATION                                 |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR                              |  |  |  |  |  |  |  |  |  |
| SOIL, PUNJAB,                                                         |  |  |  |  |  |  |  |  |  |
| 01 AGRICULTURE                                                        |  |  |  |  |  |  |  |  |  |
| NT V 7                                                                |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 1010979 08534 DISTRICT SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF    |  |  |  |  |  |  |  |  |  |
| VN082022027659 01/08/2022 N DC04 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  |
| 0800 2402 SOIL AND WATER CONSERVATION                                 |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR                              |  |  |  |  |  |  |  |  |  |
| SOIL, PUNJAB,                                                         |  |  |  |  |  |  |  |  |  |
| 01 AGRICULTURE                                                        |  |  |  |  |  |  |  |  |  |
| NT V 1                                                                |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 253826 08534 DISTRICT SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF     |  |  |  |  |  |  |  |  |  |
| VN082022066767 01/08/2022 N DC04 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  |
| 0800 2402 SOIL AND WATER CONSERVATION                                 |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR                              |  |  |  |  |  |  |  |  |  |
| SOIL, PUNJAB,                                                         |  |  |  |  |  |  |  |  |  |
| 01 AGRICULTURE                                                        |  |  |  |  |  |  |  |  |  |
| NT V 21                                                               |  |  |  |  |  |  |  |  |  |
| 17/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 1203081 08534 DISTRICT SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF    |  |  |  |  |  |  |  |  |  |
| VN082022027660 01/08/2022 N DC04 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  |
| 0800 2402 SOIL AND WATER CONSERVATION                                 |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR                              |  |  |  |  |  |  |  |  |  |
| SOIL, PUNJAB,                                                         |  |  |  |  |  |  |  |  |  |
| 01 AGRICULTURE                                                        |  |  |  |  |  |  |  |  |  |
| NT V 2                                                                |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 421400 08534 DISTRICT SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF     |  |  |  |  |  |  |  |  |  |
| VN082022027661 01/08/2022 N DC04 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  |
| 0800 2402 SOIL AND WATER CONSERVATION                                 |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR                              |  |  |  |  |  |  |  |  |  |
| SOIL, PUNJAB,                                                         |  |  |  |  |  |  |  |  |  |
| 01 AGRICULTURE                                                        |  |  |  |  |  |  |  |  |  |
| NT V 3                                                                |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 222460 08534 DISTRICT SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF     |  |  |  |  |  |  |  |  |  |
| VN082022065775 01/08/2022 N DC04 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  |
| 0800 2406 FORESTRY AND WILD LIFE                                      |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  |
| 01 FORESTRY                                                           |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |
| CIRCLE, HOSHIARPUR                                                    |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF FORESTS, PUNJAB,                                       |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE                                             |  |  |  |  |  |  |  |  |  |
| NT V 66                                                               |  |  |  |  |  |  |  |  |  |
| 23/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 160478 08937 CONSERVATOR OF FOREST, NORTH 7001 PRINCIPAL CHIEF        |  |  |  |  |  |  |  |  |  |
| VN082022004093 01/08/2022 N DC04 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  |
| 0800 2406 FORESTRY AND WILD LIFE                                      |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  |
| 01 FORESTRY                                                           |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |
| CIRCLE, HOSHIARPUR                                                    |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF FORESTS, PUNJAB,                                       |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE                                             |  |  |  |  |  |  |  |  |  |
| NT V 19                                                               |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 154128 08937 CONSERVATOR OF FOREST, NORTH 7001 PRINCIPAL CHIEF        |  |  |  |  |  |  |  |  |  |

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| VN082022004092 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0800 | 2406 | FORESTRY AND WILD LIFE | 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |
|                |            |   |      |   |                             |      |      |                        |                                  |             |
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| 01 SALARIES<br>OFFICER, TRAINING DIVISION, HOSHIARPUR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB, |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 25                     | 02/08/2022 | 149280  | 08551       | DIVISIONAL FOREST | 7001 | PRINCIPAL |
| VN082022004100 01/08/2022 N DC04 A Pay and Allowances Vouchers                                 |  |  |  | 0800                             | 2406 FORESTRY AND WILD LIFE |            |         | 01 FORESTRY |                   |      |           |
| 01 DIRECTION AND ADMINISTRATION                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                             |            |         |             |                   |      |           |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |                             |            |         |             |                   |      |           |
| 01 SALARIES<br>OFFICER, TRAINING DIVISION, HOSHIARPUR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB, |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 26                     | 02/08/2022 | 32598   | 08551       | DIVISIONAL FOREST | 7001 | PRINCIPAL |
| VN082022004104 01/08/2022 N DC04 A Pay and Allowances Vouchers                                 |  |  |  | 0800                             | 2406 FORESTRY AND WILD LIFE |            |         | 01 FORESTRY |                   |      |           |
| 01 DIRECTION AND ADMINISTRATION                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                             |            |         |             |                   |      |           |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |                             |            |         |             |                   |      |           |
| 01 SALARIES<br>OFFICER, DASUYA, HOSHIARPUR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB,            |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 30                     | 05/08/2022 | 90960   | 08542       | DIVISIONAL FOREST | 7001 | PRINCIPAL |
| VN082022004105 01/08/2022 N DC04 A Pay and Allowances Vouchers                                 |  |  |  | 0800                             | 2406 FORESTRY AND WILD LIFE |            |         | 01 FORESTRY |                   |      |           |
| 01 DIRECTION AND ADMINISTRATION                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                             |            |         |             |                   |      |           |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |                             |            |         |             |                   |      |           |
| 01 SALARIES<br>OFFICER, DASUYA, HOSHIARPUR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB,            |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 31                     | 05/08/2022 | 73544   | 08542       | DIVISIONAL FOREST | 7001 | PRINCIPAL |
| VN082022004106 01/08/2022 N DC04 A Pay and Allowances Vouchers                                 |  |  |  | 0800                             | 2406 FORESTRY AND WILD LIFE |            |         | 01 FORESTRY |                   |      |           |
| 01 DIRECTION AND ADMINISTRATION                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                             |            |         |             |                   |      |           |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |                             |            |         |             |                   |      |           |
| 01 SALARIES<br>OFFICER, DASUYA, HOSHIARPUR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB,            |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 32                     | 05/08/2022 | 131692  | 08542       | DIVISIONAL FOREST | 7001 | PRINCIPAL |
| VN082022004107 01/08/2022 N DC04 A Pay and Allowances Vouchers                                 |  |  |  | 0800                             | 2406 FORESTRY AND WILD LIFE |            |         | 01 FORESTRY |                   |      |           |
| 01 DIRECTION AND ADMINISTRATION                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                             |            |         |             |                   |      |           |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |                             |            |         |             |                   |      |           |
| 01 SALARIES<br>OFFICER, DASUYA, HOSHIARPUR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB,            |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 33                     | 05/08/2022 | 96528   | 08542       | DIVISIONAL FOREST | 7001 | PRINCIPAL |
| VN082022004108 01/08/2022 N DC04 A Pay and Allowances Vouchers                                 |  |  |  | 0800                             | 2406 FORESTRY AND WILD LIFE |            |         | 01 FORESTRY |                   |      |           |
| 01 DIRECTION AND ADMINISTRATION                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                             |            |         |             |                   |      |           |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |                             |            |         |             |                   |      |           |
| 01 SALARIES<br>OFFICER, DASUYA, HOSHIARPUR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB,            |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 34                     | 05/08/2022 | 1017268 | 08542       | DIVISIONAL FOREST | 7001 | PRINCIPAL |
| VN082022004109 01/08/2022 N DC04 A Pay and Allowances Vouchers                                 |  |  |  | 0800                             | 2406 FORESTRY AND WILD LIFE |            |         | 01 FORESTRY |                   |      |           |
| 01 DIRECTION AND ADMINISTRATION                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                             |            |         |             |                   |      |           |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |                             |            |         |             |                   |      |           |
| 01 SALARIES<br>OFFICER, DASUYA, HOSHIARPUR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB,            |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 35                     | 05/08/2022 | 1940833 | 08542       | DIVISIONAL FOREST | 7001 | PRINCIPAL |
| VN082022004110 01/08/2022 N DC04 A Pay and Allowances Vouchers                                 |  |  |  | 0800                             | 2406 FORESTRY AND WILD LIFE |            |         | 01 FORESTRY |                   |      |           |
| 01 DIRECTION AND ADMINISTRATION                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                             |            |         |             |                   |      |           |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |                             |            |         |             |                   |      |           |
| 01 SALARIES<br>OFFICER, DASUYA, HOSHIARPUR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB,            |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 36                     | 05/08/2022 | 35444   | 08542       | DIVISIONAL FOREST | 7001 | PRINCIPAL |
| VN082022004111 01/08/2022 N DC04 A Pay and Allowances Vouchers                                 |  |  |  | 0800                             | 2406 FORESTRY AND WILD LIFE |            |         | 01 FORESTRY |                   |      |           |
| 01 DIRECTION AND ADMINISTRATION                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                             |            |         |             |                   |      |           |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |                             |            |         |             |                   |      |           |
| 01 SALARIES<br>OFFICER, DASUYA, HOSHIARPUR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB,            |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 37                     | 05/08/2022 | 36916   | 08542       | DIVISIONAL FOREST | 7001 | PRINCIPAL |



|                                                           |            |   |      |   |                                 |      |      |                                  |                         |
|-----------------------------------------------------------|------------|---|------|---|---------------------------------|------|------|----------------------------------|-------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                                 |      |      |                                  |                         |
| VN082022004115                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 0800 | 2406 | FORESTRY AND WILD LIFE           | 01 FORESTRY             |
|                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION |                         |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                  |                         |
| 01 SALARIES                                               |            |   |      |   |                                 |      |      | 32 FORESTRY AND WILD LIFE        | NT V 41                 |
| OFFICER,HOSHIARPUR,HOSHIARPUR                             |            |   |      |   |                                 |      |      | 08/08/2022                       | 27369                   |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                      |            |   |      |   |                                 |      |      |                                  | 08546                   |
|                                                           |            |   |      |   |                                 |      |      |                                  | DIVISIONAL FOREST       |
|                                                           |            |   |      |   |                                 |      |      |                                  | 7001 PRINCIPAL          |
| VN082022065764                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 0800 | 2406 | FORESTRY AND WILD LIFE           | 01 FORESTRY             |
|                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION |                         |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                  |                         |
| 01 SALARIES                                               |            |   |      |   |                                 |      |      | 32 FORESTRY AND WILD LIFE        | NT V 55                 |
| OFFICER,HOSHIARPUR,HOSHIARPUR                             |            |   |      |   |                                 |      |      | 16/08/2022                       | 13590                   |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                      |            |   |      |   |                                 |      |      |                                  | 08546                   |
|                                                           |            |   |      |   |                                 |      |      |                                  | DIVISIONAL FOREST       |
|                                                           |            |   |      |   |                                 |      |      |                                  | 7001 PRINCIPAL          |
| VN082022065772                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 0800 | 2406 | FORESTRY AND WILD LIFE           | 01 FORESTRY             |
|                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION |                         |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                  |                         |
| 01 SALARIES                                               |            |   |      |   |                                 |      |      | 32 FORESTRY AND WILD LIFE        | NT V 63                 |
| OFFICER,HOSHIARPUR,HOSHIARPUR                             |            |   |      |   |                                 |      |      | 22/08/2022                       | 53388                   |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                      |            |   |      |   |                                 |      |      |                                  | 08546                   |
|                                                           |            |   |      |   |                                 |      |      |                                  | DIVISIONAL FOREST       |
|                                                           |            |   |      |   |                                 |      |      |                                  | 7001 PRINCIPAL          |
| VN082022065773                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 0800 | 2406 | FORESTRY AND WILD LIFE           | 01 FORESTRY             |
|                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION |                         |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                  |                         |
| 01 SALARIES                                               |            |   |      |   |                                 |      |      | 32 FORESTRY AND WILD LIFE        | NT V 64                 |
| OFFICER,DASUYA,HOSHIARPUR                                 |            |   |      |   |                                 |      |      | 22/08/2022                       | 88504                   |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                      |            |   |      |   |                                 |      |      |                                  | 08542                   |
|                                                           |            |   |      |   |                                 |      |      |                                  | DIVISIONAL FOREST       |
|                                                           |            |   |      |   |                                 |      |      |                                  | 7001 PRINCIPAL          |
| VN082022004094                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 0800 | 2406 | FORESTRY AND WILD LIFE           | 01 FORESTRY             |
|                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION |                         |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                  |                         |
| 01 SALARIES                                               |            |   |      |   |                                 |      |      | 32 FORESTRY AND WILD LIFE        | NT V 20                 |
| OFFICER,HOSHIARPUR,HOSHIARPUR                             |            |   |      |   |                                 |      |      | 01/08/2022                       | 591094                  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                      |            |   |      |   |                                 |      |      |                                  | 08546                   |
|                                                           |            |   |      |   |                                 |      |      |                                  | DIVISIONAL FOREST       |
|                                                           |            |   |      |   |                                 |      |      |                                  | 7001 PRINCIPAL          |
| VN082022065779                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 0800 | 2406 | FORESTRY AND WILD LIFE           | 01 FORESTRY             |
|                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION |                         |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                  |                         |
| 01 SALARIES                                               |            |   |      |   |                                 |      |      | 32 FORESTRY AND WILD LIFE        | NT V 70                 |
| OFFICER,DASUYA,HOSHIARPUR                                 |            |   |      |   |                                 |      |      | 24/08/2022                       | 129892                  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                      |            |   |      |   |                                 |      |      |                                  | 08542                   |
|                                                           |            |   |      |   |                                 |      |      |                                  | DIVISIONAL FOREST       |
|                                                           |            |   |      |   |                                 |      |      |                                  | 7001 PRINCIPAL          |
| VN082022065780                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 0800 | 2406 | FORESTRY AND WILD LIFE           | 01 FORESTRY             |
|                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION |                         |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                  |                         |
| 01 SALARIES                                               |            |   |      |   |                                 |      |      | 32 FORESTRY AND WILD LIFE        | NT V 71                 |
| OFFICER,DASUYA,HOSHIARPUR                                 |            |   |      |   |                                 |      |      | 24/08/2022                       | 261056                  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                      |            |   |      |   |                                 |      |      |                                  | 08542                   |
|                                                           |            |   |      |   |                                 |      |      |                                  | DIVISIONAL FOREST       |
|                                                           |            |   |      |   |                                 |      |      |                                  | 7001 PRINCIPAL          |
| VN082022065786                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 0800 | 2406 | FORESTRY AND WILD LIFE           | 01 FORESTRY             |
|                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION |                         |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                  |                         |
| 01 SALARIES                                               |            |   |      |   |                                 |      |      | 32 FORESTRY AND WILD LIFE        | NT V 77                 |
| LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR |            |   |      |   |                                 |      |      | 25/08/2022                       | 101228                  |
| CONSERVATOR OF FORESTS,PUNJAB,                            |            |   |      |   |                                 |      |      |                                  | 08027                   |
|                                                           |            |   |      |   |                                 |      |      |                                  | DIVISIONAL FOREST (WILD |
|                                                           |            |   |      |   |                                 |      |      |                                  | 7001 PRINCIPAL CHIEF    |
| VN082022065763                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 0800 | 2406 | FORESTRY AND WILD LIFE           | 01 FORESTRY             |
|                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION |                         |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                  |                         |
| 01 SALARIES                                               |            |   |      |   |                                 |      |      | 32 FORESTRY AND WILD LIFE        | NT V 54                 |
| OFFICER,HOSHIARPUR,HOSHIARPUR                             |            |   |      |   |                                 |      |      | 16/08/2022                       | 30116                   |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                      |            |   |      |   |                                 |      |      |                                  | 08546                   |
|                                                           |            |   |      |   |                                 |      |      |                                  | DIVISIONAL FOREST       |
|                                                           |            |   |      |   |                                 |      |      |                                  | 7001 PRINCIPAL          |
| VN082022004076                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 0800 | 2406 | FORESTRY AND WILD LIFE           | 01 FORESTRY             |
|                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION |                         |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                  |                         |
| 01 SALARIES                                               |            |   |      |   |                                 |      |      | 32 FORESTRY AND WILD LIFE        | NT V 2                  |
| LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR |            |   |      |   |                                 |      |      | 01/08/2022                       | 179436                  |
| CONSERVATOR OF FORESTS,PUNJAB,                            |            |   |      |   |                                 |      |      |                                  | 08027                   |
|                                                           |            |   |      |   |                                 |      |      |                                  | DIVISIONAL FOREST (WILD |
|                                                           |            |   |      |   |                                 |      |      |                                  | 7001 PRINCIPAL CHIEF    |

|                                                           |            |   |      |   |                             |                                                                  |                        |                        |             |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|------------------------------------------------------------------|------------------------|------------------------|-------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                                                  |                        |                        |             |
| VN082022004077                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0800                                                             | 2406                   | FORESTRY AND WILD LIFE | 01 FORESTRY |
| 01 DIRECTION AND ADMINISTRATION                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                 |                        |                        |             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                  |                        |                        |             |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                  |                        |                        |             |
| LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR |            |   |      |   |                             | 32                                                               | FORESTRY AND WILD LIFE | NT V 3                 | 01/08/2022  |
| CONSERVATOR OF FORESTS,PUNJAB,                            |            |   |      |   |                             | 68212 08027 DIVISIONAL FOREST (WILD<br>7001 PRINCIPAL CHIEF      |                        |                        |             |
| VN082022004078                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0800                                                             | 2406                   | FORESTRY AND WILD LIFE | 01 FORESTRY |
| 01 DIRECTION AND ADMINISTRATION                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                 |                        |                        |             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                  |                        |                        |             |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                  |                        |                        |             |
| LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR |            |   |      |   |                             | 32                                                               | FORESTRY AND WILD LIFE | NT V 4                 | 01/08/2022  |
| CONSERVATOR OF FORESTS,PUNJAB,                            |            |   |      |   |                             | 320828 08027 DIVISIONAL FOREST (WILD<br>7001 PRINCIPAL CHIEF     |                        |                        |             |
| VN082022004079                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0800                                                             | 2406                   | FORESTRY AND WILD LIFE | 01 FORESTRY |
| 01 DIRECTION AND ADMINISTRATION                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                 |                        |                        |             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                  |                        |                        |             |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                  |                        |                        |             |
| LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR |            |   |      |   |                             | 32                                                               | FORESTRY AND WILD LIFE | NT V 5                 | 01/08/2022  |
| CONSERVATOR OF FORESTS,PUNJAB,                            |            |   |      |   |                             | 117376 08027 DIVISIONAL FOREST (WILD<br>7001 PRINCIPAL CHIEF     |                        |                        |             |
| VN082022004080                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0800                                                             | 2406                   | FORESTRY AND WILD LIFE | 01 FORESTRY |
| 01 DIRECTION AND ADMINISTRATION                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                 |                        |                        |             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                  |                        |                        |             |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                  |                        |                        |             |
| LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR |            |   |      |   |                             | 32                                                               | FORESTRY AND WILD LIFE | NT V 6                 | 01/08/2022  |
| CONSERVATOR OF FORESTS,PUNJAB,                            |            |   |      |   |                             | 151008 08027 DIVISIONAL FOREST (WILD<br>7001 PRINCIPAL CHIEF     |                        |                        |             |
| VN082022004081                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0800                                                             | 2406                   | FORESTRY AND WILD LIFE | 01 FORESTRY |
| 01 DIRECTION AND ADMINISTRATION                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                 |                        |                        |             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                  |                        |                        |             |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                  |                        |                        |             |
| LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR |            |   |      |   |                             | 32                                                               | FORESTRY AND WILD LIFE | NT V 7                 | 01/08/2022  |
| CONSERVATOR OF FORESTS,PUNJAB,                            |            |   |      |   |                             | 472386 08027 DIVISIONAL FOREST (WILD<br>7001 PRINCIPAL CHIEF     |                        |                        |             |
| VN082022004082                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0800                                                             | 2406                   | FORESTRY AND WILD LIFE | 01 FORESTRY |
| 01 DIRECTION AND ADMINISTRATION                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                 |                        |                        |             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                  |                        |                        |             |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                  |                        |                        |             |
| OFFICER,HOSHIARPUR,HOSHIARPUR                             |            |   |      |   |                             | 32                                                               | FORESTRY AND WILD LIFE | NT V 8                 | 01/08/2022  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                      |            |   |      |   |                             | 94720 08546 DIVISIONAL FOREST<br>7001 PRINCIPAL                  |                        |                        |             |
| VN082022004083                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0800                                                             | 2406                   | FORESTRY AND WILD LIFE | 01 FORESTRY |
| 01 DIRECTION AND ADMINISTRATION                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                 |                        |                        |             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                  |                        |                        |             |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                  |                        |                        |             |
| OFFICER,HOSHIARPUR,HOSHIARPUR                             |            |   |      |   |                             | 32                                                               | FORESTRY AND WILD LIFE | NT V 9                 | 01/08/2022  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                      |            |   |      |   |                             | 62692 08546 DIVISIONAL FOREST<br>7001 PRINCIPAL                  |                        |                        |             |
| VN082022004084                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0800                                                             | 2406                   | FORESTRY AND WILD LIFE | 01 FORESTRY |
| 01 DIRECTION AND ADMINISTRATION                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                 |                        |                        |             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                  |                        |                        |             |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                  |                        |                        |             |
| OFFICER,HOSHIARPUR,HOSHIARPUR                             |            |   |      |   |                             | 32                                                               | FORESTRY AND WILD LIFE | NT V 10                | 01/08/2022  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                      |            |   |      |   |                             | 182354 08546 DIVISIONAL FOREST<br>7001 PRINCIPAL                 |                        |                        |             |
| VN082022004085                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0800                                                             | 2406                   | FORESTRY AND WILD LIFE | 01 FORESTRY |
| 01 DIRECTION AND ADMINISTRATION                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                 |                        |                        |             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                  |                        |                        |             |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                  |                        |                        |             |
| OFFICER,HOSHIARPUR,HOSHIARPUR                             |            |   |      |   |                             | 32                                                               | FORESTRY AND WILD LIFE | NT V 11                | 01/08/2022  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                      |            |   |      |   |                             | 33614 08546 DIVISIONAL FOREST<br>7001 PRINCIPAL                  |                        |                        |             |
| VN082022004086                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0800                                                             | 2406                   | FORESTRY AND WILD LIFE | 01 FORESTRY |
| 01 DIRECTION AND ADMINISTRATION                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                 |                        |                        |             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                  |                        |                        |             |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                  |                        |                        |             |
| CIRCLE,HOSHIARPUR                                         |            |   |      |   |                             | 32                                                               | FORESTRY AND WILD LIFE | NT V 12                | 01/08/2022  |
| CONSERVATOR OF FORESTS,PUNJAB,                            |            |   |      |   |                             | 277371 08937 CONSERVATOR OF FOREST,NORTH<br>7001 PRINCIPAL CHIEF |                        |                        |             |



|                                                                                |            |   |      |   |                             |                                      |                        |                               |                                              |
|--------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------------|------------------------|-------------------------------|----------------------------------------------|
| VCHR_DATA_0822.TXT                                                             |            |   |      |   |                             |                                      |                        |                               |                                              |
| VN082022004087                                                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0800                                 | 2406                   | FORESTRY AND WILD LIFE        | 01 FORESTRY                                  |
| 01 DIRECTION AND ADMINISTRATION                                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |                        |                               |                                              |
| 0000 00 NO DETAILED HEAD                                                       |            |   |      |   |                             |                                      |                        |                               |                                              |
| 01 SALARIES                                                                    |            |   |      |   |                             | 32                                   | FORESTRY AND WILD LIFE | NT V 13                       | 01/08/2022                                   |
| CIRCLE,HOSHIARPUR                                                              |            |   |      |   |                             |                                      |                        |                               | 66280 08937 CONSERVATOR OF FOREST,NORTH      |
| CONSERVATOR OF FORESTS,PUNJAB,                                                 |            |   |      |   |                             |                                      |                        |                               | 7001 PRINCIPAL CHIEF                         |
| VN082022004088                                                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0800                                 | 2406                   | FORESTRY AND WILD LIFE        | 01 FORESTRY                                  |
| 01 DIRECTION AND ADMINISTRATION                                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |                        |                               |                                              |
| 0000 00 NO DETAILED HEAD                                                       |            |   |      |   |                             |                                      |                        |                               |                                              |
| 01 SALARIES                                                                    |            |   |      |   |                             | 32                                   | FORESTRY AND WILD LIFE | NT V 14                       | 01/08/2022                                   |
| CIRCLE,HOSHIARPUR                                                              |            |   |      |   |                             |                                      |                        |                               | 84778 08937 CONSERVATOR OF FOREST,NORTH      |
| CONSERVATOR OF FORESTS,PUNJAB,                                                 |            |   |      |   |                             |                                      |                        |                               | 7001 PRINCIPAL CHIEF                         |
| VN082022004507                                                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0800                                 | 3454                   | CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS                    |
| 01 ECONOMIC ADVICE AND STATISTICS                                              |            |   |      |   |                             | 204 CENTRAL STATISTICAL ORGANISATION |                        |                               |                                              |
| 0000 00 NO DETAILED HEAD                                                       |            |   |      |   |                             |                                      |                        |                               |                                              |
| 01 SALARIES                                                                    |            |   |      |   |                             | 19                                   | PLANNING               | NT V 6                        | 01/08/2022                                   |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR         |            |   |      |   |                             |                                      |                        |                               | 36582 08676 DEPUTY ECONOMIC AND STATISTICAL  |
|                                                                                |            |   |      |   |                             |                                      |                        |                               | 7801 SECRETARY, PLANNING,PUNJAB,             |
| VN082022004506                                                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0800                                 | 3454                   | CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS                    |
| 01 ECONOMIC ADVICE AND STATISTICS                                              |            |   |      |   |                             | 204 CENTRAL STATISTICAL ORGANISATION |                        |                               |                                              |
| 0000 00 NO DETAILED HEAD                                                       |            |   |      |   |                             |                                      |                        |                               |                                              |
| 01 SALARIES                                                                    |            |   |      |   |                             | 19                                   | PLANNING               | NT V 5                        | 01/08/2022                                   |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR         |            |   |      |   |                             |                                      |                        |                               | 126572 08676 DEPUTY ECONOMIC AND STATISTICAL |
|                                                                                |            |   |      |   |                             |                                      |                        |                               | 7801 SECRETARY, PLANNING,PUNJAB,             |
| VN082022004504                                                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0800                                 | 3454                   | CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS                    |
| 01 ECONOMIC ADVICE AND STATISTICS                                              |            |   |      |   |                             | 204 CENTRAL STATISTICAL ORGANISATION |                        |                               |                                              |
| 0000 00 NO DETAILED HEAD                                                       |            |   |      |   |                             |                                      |                        |                               |                                              |
| 01 SALARIES                                                                    |            |   |      |   |                             | 19                                   | PLANNING               | NT V 3                        | 01/08/2022                                   |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR         |            |   |      |   |                             |                                      |                        |                               | 129442 08676 DEPUTY ECONOMIC AND STATISTICAL |
|                                                                                |            |   |      |   |                             |                                      |                        |                               | 7801 SECRETARY, PLANNING,PUNJAB,             |
| VN082022004503                                                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0800                                 | 3454                   | CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS                    |
| 01 ECONOMIC ADVICE AND STATISTICS                                              |            |   |      |   |                             | 204 CENTRAL STATISTICAL ORGANISATION |                        |                               |                                              |
| 0000 00 NO DETAILED HEAD                                                       |            |   |      |   |                             |                                      |                        |                               |                                              |
| 01 SALARIES                                                                    |            |   |      |   |                             | 19                                   | PLANNING               | NT V 2                        | 01/08/2022                                   |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR         |            |   |      |   |                             |                                      |                        |                               | 134480 08676 DEPUTY ECONOMIC AND STATISTICAL |
|                                                                                |            |   |      |   |                             |                                      |                        |                               | 7801 SECRETARY, PLANNING,PUNJAB,             |
| VN082022004505                                                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0800                                 | 3454                   | CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS                    |
| 01 ECONOMIC ADVICE AND STATISTICS                                              |            |   |      |   |                             | 204 CENTRAL STATISTICAL ORGANISATION |                        |                               |                                              |
| 0000 00 NO DETAILED HEAD                                                       |            |   |      |   |                             |                                      |                        |                               |                                              |
| 01 SALARIES                                                                    |            |   |      |   |                             | 19                                   | PLANNING               | NT V 4                        | 01/08/2022                                   |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR         |            |   |      |   |                             |                                      |                        |                               | 66532 08676 DEPUTY ECONOMIC AND STATISTICAL  |
|                                                                                |            |   |      |   |                             |                                      |                        |                               | 7801 SECRETARY, PLANNING,PUNJAB,             |
| VN082022004502                                                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0800                                 | 3454                   | CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS                    |
| 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION |            |   |      |   |                             | 204 CENTRAL STATISTICAL ORGANISATION |                        |                               |                                              |
| 0000 99 NO DETAILED HEAD                                                       |            |   |      |   |                             |                                      |                        |                               |                                              |
| 01 SALARIES                                                                    |            |   |      |   |                             | 19                                   | PLANNING               | NT V 1                        | 01/08/2022                                   |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR         |            |   |      |   |                             |                                      |                        |                               | 42000 08676 DEPUTY ECONOMIC AND STATISTICAL  |
|                                                                                |            |   |      |   |                             |                                      |                        |                               | 7801 SECRETARY, PLANNING,PUNJAB,             |
| VN082022000327                                                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0900                                 | 2056                   | JAILS                         | 00 NO SUB MAJOR HEAD                         |
| 01 DIRECTION                                                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |                        |                               |                                              |
| 0000 00 NO DETAILED HEAD                                                       |            |   |      |   |                             |                                      |                        |                               |                                              |
| 01 SALARIES                                                                    |            |   |      |   |                             | 36                                   | JAILS                  | NT V 1                        | 01/08/2022                                   |
| JALANDHAR,JALANDHAR                                                            |            |   |      |   |                             |                                      |                        |                               | 50244 09095 DISTRICT PROBATION OFFICER,      |
| PRISONS,PUNJAB,                                                                |            |   |      |   |                             |                                      |                        |                               | 2701 INSPECTOR GENERAL OF                    |
| VN082022000329                                                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0900                                 | 2056                   | JAILS                         | 00 NO SUB MAJOR HEAD                         |
| 01 DIRECTION                                                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |                        |                               |                                              |
| 0000 00 NO DETAILED HEAD                                                       |            |   |      |   |                             |                                      |                        |                               |                                              |
| 01 SALARIES                                                                    |            |   |      |   |                             | 36                                   | JAILS                  | NT V 3                        | 08/08/2022                                   |
| JALANDHAR,JALANDHAR                                                            |            |   |      |   |                             |                                      |                        |                               | 75520 09095 DISTRICT PROBATION OFFICER,      |
| PRISONS,PUNJAB,                                                                |            |   |      |   |                             |                                      |                        |                               | 2701 INSPECTOR GENERAL OF                    |
| VN082022000328                                                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0900                                 | 2056                   | JAILS                         | 00 NO SUB MAJOR HEAD                         |
| 01 DIRECTION                                                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |                        |                               |                                              |
| 0000 00 NO DETAILED HEAD                                                       |            |   |      |   |                             |                                      |                        |                               |                                              |
| 01 SALARIES                                                                    |            |   |      |   |                             | 36                                   | JAILS                  | NT V 2                        | 08/08/2022                                   |
| JALANDHAR,JALANDHAR                                                            |            |   |      |   |                             |                                      |                        |                               | 35400 09095 DISTRICT PROBATION OFFICER,      |
|                                                                                |            |   |      |   |                             |                                      |                        |                               | 2701 INSPECTOR GENERAL OF                    |

|                                                                                                                                                            |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                                                         |  |  |  |  |  |  |  |  |  |
| PRISONS, PUNJAB,                                                                                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022027678 01/08/2022 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                |  |  |  |  |  |  |  |  |  |
| OFFICER, D S C O, JALANDHAR, JALANDHAR 01 AGRICULTURE NT V 6 01/08/2022 275892 09619 DIVISIONAL SOIL CONSERVATION                                          |  |  |  |  |  |  |  |  |  |
| SOIL, PUNJAB, 6601 CHIEF CONSERVATOR OF                                                                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022066769 01/08/2022 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                |  |  |  |  |  |  |  |  |  |
| OFFICER, D S C O, JALANDHAR, JALANDHAR 01 AGRICULTURE NT V 14 11/08/2022 37648 09619 DIVISIONAL SOIL CONSERVATION                                          |  |  |  |  |  |  |  |  |  |
| SOIL, PUNJAB, 6601 CHIEF CONSERVATOR OF                                                                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022066771 01/08/2022 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                |  |  |  |  |  |  |  |  |  |
| OFFICER, D S C O, JALANDHAR, JALANDHAR 01 AGRICULTURE NT V 16 11/08/2022 14000 09619 DIVISIONAL SOIL CONSERVATION                                          |  |  |  |  |  |  |  |  |  |
| SOIL, PUNJAB, 6601 CHIEF CONSERVATOR OF                                                                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022066794 01/08/2022 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                |  |  |  |  |  |  |  |  |  |
| OFFICER, D S C O, JALANDHAR, JALANDHAR 01 AGRICULTURE NT V 39 24/08/2022 150042 09619 DIVISIONAL SOIL CONSERVATION                                         |  |  |  |  |  |  |  |  |  |
| SOIL, PUNJAB, 6601 CHIEF CONSERVATOR OF                                                                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022066795 01/08/2022 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                |  |  |  |  |  |  |  |  |  |
| OFFICER, D S C O, JALANDHAR, JALANDHAR 01 AGRICULTURE NT V 40 24/08/2022 150042 09619 DIVISIONAL SOIL CONSERVATION                                         |  |  |  |  |  |  |  |  |  |
| SOIL, PUNJAB, 6601 CHIEF CONSERVATOR OF                                                                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022066796 01/08/2022 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                |  |  |  |  |  |  |  |  |  |
| OFFICER, D S C O, JALANDHAR, JALANDHAR 01 AGRICULTURE NT V 41 24/08/2022 430882 09619 DIVISIONAL SOIL CONSERVATION                                         |  |  |  |  |  |  |  |  |  |
| SOIL, PUNJAB, 6601 CHIEF CONSERVATOR OF                                                                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022066797 01/08/2022 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                |  |  |  |  |  |  |  |  |  |
| OFFICER, D S C O, JALANDHAR, JALANDHAR 01 AGRICULTURE NT V 42 24/08/2022 362650 09619 DIVISIONAL SOIL CONSERVATION                                         |  |  |  |  |  |  |  |  |  |
| SOIL, PUNJAB, 6601 CHIEF CONSERVATOR OF                                                                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022027668 01/08/2022 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR 01 AGRICULTURE NT V 8 01/08/2022 142224 09945 ASSTT. CONTROLLER(F&A), O/O                                      |  |  |  |  |  |  |  |  |  |
| SOIL, PUNJAB, 6601 CHIEF CONSERVATOR OF                                                                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022027669 01/08/2022 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                |  |  |  |  |  |  |  |  |  |
| OFFICER, D S C O, JALANDHAR, JALANDHAR 01 AGRICULTURE NT V 9 01/08/2022 194776 09619 DIVISIONAL SOIL CONSERVATION                                          |  |  |  |  |  |  |  |  |  |
| SOIL, PUNJAB, 6601 CHIEF CONSERVATOR OF                                                                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022027670 01/08/2022 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                |  |  |  |  |  |  |  |  |  |
| OFFICER, D S C O, JALANDHAR, JALANDHAR 01 AGRICULTURE NT V 10 01/08/2022 230736 09619 DIVISIONAL SOIL CONSERVATION                                         |  |  |  |  |  |  |  |  |  |
| SOIL, PUNJAB, 6601 CHIEF CONSERVATOR OF                                                                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022027673 01/08/2022 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                            |  |  |  |  |  |  |  |  |  |

|                                                                                                                           |  |  |  |  |                                  |         |            |               |                                                                   |
|---------------------------------------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|---------|------------|---------------|-------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                        |  |  |  |  |                                  |         |            |               |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |  |                                  |         |            |               |                                                                   |
| 01 SALARIES<br>CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR<br>SOIL, PUNJAB,                                               |  |  |  |  | 01 AGRICULTURE                   | NT V 1  | 01/08/2022 | 638724 09945  | ASSTT. CONTROLLER(F&A), O/O<br>6601 CHIEF CONSERVATOR OF          |
| VN082022027679 01/08/2022 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD |  |  |  |  |                                  |         |            |               |                                                                   |
| 01 DIRECTION AND ADMINISTRATION                                                                                           |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |               |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |  |                                  |         |            |               |                                                                   |
| 01 SALARIES<br>CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR<br>SOIL, PUNJAB,                                               |  |  |  |  | 01 AGRICULTURE                   | NT V 7  | 01/08/2022 | 301616 09945  | ASSTT. CONTROLLER(F&A), O/O<br>6601 CHIEF CONSERVATOR OF          |
| VN082022027674 01/08/2022 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD |  |  |  |  |                                  |         |            |               |                                                                   |
| 01 DIRECTION AND ADMINISTRATION                                                                                           |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |               |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |  |                                  |         |            |               |                                                                   |
| 01 SALARIES<br>CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR<br>SOIL, PUNJAB,                                               |  |  |  |  | 01 AGRICULTURE                   | NT V 2  | 01/08/2022 | 282456 09945  | ASSTT. CONTROLLER(F&A), O/O<br>6601 CHIEF CONSERVATOR OF          |
| VN082022027675 01/08/2022 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD |  |  |  |  |                                  |         |            |               |                                                                   |
| 01 DIRECTION AND ADMINISTRATION                                                                                           |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |               |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |  |                                  |         |            |               |                                                                   |
| 01 SALARIES<br>OFFICER, D S C O, JALANDHAR, JALANDHAR<br>SOIL, PUNJAB,                                                    |  |  |  |  | 01 AGRICULTURE                   | NT V 3  | 01/08/2022 | 25500 09619   | DIVISIONAL SOIL CONSERVATION<br>6601 CHIEF CONSERVATOR OF         |
| VN082022027676 01/08/2022 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD |  |  |  |  |                                  |         |            |               |                                                                   |
| 01 DIRECTION AND ADMINISTRATION                                                                                           |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |               |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |  |                                  |         |            |               |                                                                   |
| 01 SALARIES<br>OFFICER, D S C O, JALANDHAR, JALANDHAR<br>SOIL, PUNJAB,                                                    |  |  |  |  | 01 AGRICULTURE                   | NT V 4  | 01/08/2022 | 353408 09619  | DIVISIONAL SOIL CONSERVATION<br>6601 CHIEF CONSERVATOR OF         |
| VN082022027677 01/08/2022 N DC04 A Pay and Allowances Vouchers 0900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD |  |  |  |  |                                  |         |            |               |                                                                   |
| 01 DIRECTION AND ADMINISTRATION                                                                                           |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |               |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |  |                                  |         |            |               |                                                                   |
| 01 SALARIES<br>OFFICER, D S C O, JALANDHAR, JALANDHAR<br>SOIL, PUNJAB,                                                    |  |  |  |  | 01 AGRICULTURE                   | NT V 5  | 01/08/2022 | 1876324 09619 | DIVISIONAL SOIL CONSERVATION<br>6601 CHIEF CONSERVATOR OF         |
| VN082022004146 01/08/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY               |  |  |  |  |                                  |         |            |               |                                                                   |
| 01 DIRECTION AND ADMINISTRATION                                                                                           |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |               |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |  |                                  |         |            |               |                                                                   |
| 01 SALARIES<br>CIRCLE, JALANDHAR, JALANDHAR<br>CONSERVATOR OF FORESTS, PUNJAB,                                            |  |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 9  | 01/08/2022 | 18000 09633   | CONSERVATOR OF FOREST, BIST<br>7001 PRINCIPAL CHIEF               |
| VN082022051826 01/08/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY               |  |  |  |  |                                  |         |            |               |                                                                   |
| 01 DIRECTION AND ADMINISTRATION                                                                                           |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |               |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |  |                                  |         |            |               |                                                                   |
| 01 SALARIES<br>LIFE), PHILLAU, JALANDHAR<br>OF FORESTS, PUNJAB,                                                           |  |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 42 | 17/08/2022 | 130872 09971  | DIVISIONAL FOREST OFFICER (WIL<br>7001 PRINCIPAL CHIEF CONSERVATO |
| VN082022051822 01/08/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY               |  |  |  |  |                                  |         |            |               |                                                                   |
| 01 DIRECTION AND ADMINISTRATION                                                                                           |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |               |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |  |                                  |         |            |               |                                                                   |
| 01 SALARIES<br>LIFE), PHILLAU, JALANDHAR<br>OF FORESTS, PUNJAB,                                                           |  |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 38 | 17/08/2022 | 68521 09971   | DIVISIONAL FOREST OFFICER (WIL<br>7001 PRINCIPAL CHIEF CONSERVATO |
| VN082022051818 01/08/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY               |  |  |  |  |                                  |         |            |               |                                                                   |
| 01 DIRECTION AND ADMINISTRATION                                                                                           |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |               |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |  |                                  |         |            |               |                                                                   |
| 01 SALARIES<br>CIRCLE, JALANDHAR, JALANDHAR<br>CONSERVATOR OF FORESTS, PUNJAB,                                            |  |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 34 | 16/08/2022 | 34924 09633   | CONSERVATOR OF FOREST, BIST<br>7001 PRINCIPAL CHIEF               |
| VN082022051821 01/08/2022 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY               |  |  |  |  |                                  |         |            |               |                                                                   |
| 01 DIRECTION AND ADMINISTRATION                                                                                           |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |               |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |  |                                  |         |            |               |                                                                   |
| 01 SALARIES<br>LIFE), PHILLAU, JALANDHAR<br>OF FORESTS, PUNJAB,                                                           |  |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 37 | 17/08/2022 | 571502 09971  | DIVISIONAL FOREST OFFICER (WIL<br>7001 PRINCIPAL CHIEF CONSERVATO |



|                                 |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
|---------------------------------|------------|---|------|---|-----------------------------|-------|------|------------------------|----------------------------------|------------------------|----|--------|------------|-------------|--------------|---------------------------------|--|
| VCHR_DATA_0822.TXT              |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| VN082022051817                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0900  | 2406 | FORESTRY AND WILD LIFE |                                  |                        |    |        |            | 01 FORESTRY |              |                                 |  |
| 01 DIRECTION AND ADMINISTRATION |            |   |      |   |                             |       |      |                        | 001 DIRECTION AND ADMINISTRATION |                        |    |        |            |             |              |                                 |  |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| 01 SALARIES                     |            |   |      |   |                             |       |      |                        | 32                               | FORESTRY AND WILD LIFE | NT | V 33   | 12/08/2022 | 584736      | 09971        | DIVISIONAL FOREST OFFICER (WILD |  |
| LIFE), PHILLAUR, JALANDHAR      |            |   |      |   |                             |       |      |                        | 7001 PRINCIPAL CHIEF CONSERVATOR |                        |    |        |            |             |              |                                 |  |
| OF FORESTS, PUNJAB,             |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
|                                 |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| VN082022004165                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 0900  | 2406 | FORESTRY AND WILD LIFE |                                  |                        |    |        |            | 01 FORESTRY |              |                                 |  |
| 01 DIRECTION AND ADMINISTRATION |            |   |      |   |                             |       |      |                        | 001 DIRECTION AND ADMINISTRATION |                        |    |        |            |             |              |                                 |  |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| 01 SALARIES                     |            |   |      |   |                             |       |      |                        | 32                               | FORESTRY AND WILD LIFE | NT | V 28   | 09/08/2022 | 56772       | 09633        | CONSERVATOR OF FOREST, BIST     |  |
| CIRCLE, JALANDHAR, JALANDHAR    |            |   |      |   |                             |       |      |                        | 7001 PRINCIPAL CHIEF             |                        |    |        |            |             |              |                                 |  |
| CONSERVATOR OF FORESTS, PUNJAB, |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
|                                 |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| REF_VCHR_NO                     | ACC_MNTH_Y | A | DEAL | V | CATG                        | TRY_C | MJR_ | MJR_HEAD_DESC          |                                  |                        |    |        |            | SM          | SM_HEAD_DESC |                                 |  |
| SU SUB_HEAD_DESC                |            |   |      |   |                             |       |      |                        | MIN                              |                        |    |        |            | MIN_DESC    |              |                                 |  |
| BDGT DT DTL_HEAD_DESC           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| SO                              | SOE_DESC   |   |      |   |                             |       |      | GR                     | GRANT_DESCRIPTION                | PL                     | V  | VCHR_N | VCHR_DT    | NET_AMNT    | DDO_C        | NAME                            |  |
|                                 |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            | CCO_        | CCO          |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
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| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
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| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
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| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
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| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
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| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
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| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
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| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
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| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
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| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
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| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
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| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
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| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
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| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
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| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
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| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
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| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
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| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
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| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
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| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
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| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
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| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
| -----                           |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |
|                                 |            |   |      |   |                             |       |      |                        |                                  |                        |    |        |            |             |              |                                 |  |

| VCHR_DATA_0822.TXT                           |            |   |      |   |                                 |      |      |                                  |                                                                        |
|----------------------------------------------|------------|---|------|---|---------------------------------|------|------|----------------------------------|------------------------------------------------------------------------|
| VN082022004158                               | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 0900 | 2406 | FORESTRY AND WILD LIFE           | 01 FORESTRY                                                            |
|                                              |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION |                                                                        |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                  |                                                                        |
| 01 SALARIES                                  |            |   |      |   |                                 |      |      | 32 FORESTRY AND WILD LIFE        | NT V 21                                                                |
| OFFICER, JALANDHAR FOREST DIVISION, PHILLAUR |            |   |      |   |                                 |      |      | 03/08/2022                       |                                                                        |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,        |            |   |      |   |                                 |      |      | 13268                            | 09715 DIVISIONAL FOREST 7001 PRINCIPAL                                 |
| VN082022004138                               | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 0900 | 2406 | FORESTRY AND WILD LIFE           | 01 FORESTRY                                                            |
|                                              |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION |                                                                        |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                  |                                                                        |
| 01 SALARIES                                  |            |   |      |   |                                 |      |      | 32 FORESTRY AND WILD LIFE        | NT V 1                                                                 |
| LIFE), PHILLAUR, JALANDHAR                   |            |   |      |   |                                 |      |      | 01/08/2022                       |                                                                        |
| OF FORESTS, PUNJAB,                          |            |   |      |   |                                 |      |      | 67264                            | 09971 DIVISIONAL FOREST OFFICER (WILD 7001 PRINCIPAL CHIEF CONSERVATOR |
| VN082022004139                               | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 0900 | 2406 | FORESTRY AND WILD LIFE           | 01 FORESTRY                                                            |
|                                              |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION |                                                                        |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                  |                                                                        |
| 01 SALARIES                                  |            |   |      |   |                                 |      |      | 32 FORESTRY AND WILD LIFE        | NT V 2                                                                 |
| LIFE), PHILLAUR, JALANDHAR                   |            |   |      |   |                                 |      |      | 01/08/2022                       |                                                                        |
| OF FORESTS, PUNJAB,                          |            |   |      |   |                                 |      |      | 79296                            | 09971 DIVISIONAL FOREST OFFICER (WILD 7001 PRINCIPAL CHIEF CONSERVATOR |
| VN082022004140                               | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 0900 | 2406 | FORESTRY AND WILD LIFE           | 01 FORESTRY                                                            |
|                                              |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION |                                                                        |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                  |                                                                        |
| 01 SALARIES                                  |            |   |      |   |                                 |      |      | 32 FORESTRY AND WILD LIFE        | NT V 3                                                                 |
| LIFE), PHILLAUR, JALANDHAR                   |            |   |      |   |                                 |      |      | 01/08/2022                       |                                                                        |
| OF FORESTS, PUNJAB,                          |            |   |      |   |                                 |      |      | 690516                           | 09971 DIVISIONAL FOREST OFFICER (WILD 7001 PRINCIPAL CHIEF CONSERVATOR |
| VN082022004141                               | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 0900 | 2406 | FORESTRY AND WILD LIFE           | 01 FORESTRY                                                            |
|                                              |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION |                                                                        |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                  |                                                                        |
| 01 SALARIES                                  |            |   |      |   |                                 |      |      | 32 FORESTRY AND WILD LIFE        | NT V 4                                                                 |
| CIRCLE, JALANDHAR, JALANDHAR                 |            |   |      |   |                                 |      |      | 01/08/2022                       |                                                                        |
| CONSERVATOR OF FORESTS, PUNJAB,              |            |   |      |   |                                 |      |      | 363744                           | 09633 CONSERVATOR OF FOREST, BIST 7001 PRINCIPAL CHIEF                 |
| VN082022004142                               | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 0900 | 2406 | FORESTRY AND WILD LIFE           | 01 FORESTRY                                                            |
|                                              |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION |                                                                        |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                  |                                                                        |
| 01 SALARIES                                  |            |   |      |   |                                 |      |      | 32 FORESTRY AND WILD LIFE        | NT V 5                                                                 |
| CIRCLE, JALANDHAR, JALANDHAR                 |            |   |      |   |                                 |      |      | 01/08/2022                       |                                                                        |
| CONSERVATOR OF FORESTS, PUNJAB,              |            |   |      |   |                                 |      |      | 180232                           | 09633 CONSERVATOR OF FOREST, BIST 7001 PRINCIPAL CHIEF                 |
| VN082022004143                               | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 0900 | 2406 | FORESTRY AND WILD LIFE           | 01 FORESTRY                                                            |
|                                              |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION |                                                                        |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                  |                                                                        |
| 01 SALARIES                                  |            |   |      |   |                                 |      |      | 32 FORESTRY AND WILD LIFE        | NT V 6                                                                 |
| CIRCLE, JALANDHAR, JALANDHAR                 |            |   |      |   |                                 |      |      | 01/08/2022                       |                                                                        |
| CONSERVATOR OF FORESTS, PUNJAB,              |            |   |      |   |                                 |      |      | 118792                           | 09633 CONSERVATOR OF FOREST, BIST 7001 PRINCIPAL CHIEF                 |
| VN082022004144                               | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 0900 | 2406 | FORESTRY AND WILD LIFE           | 01 FORESTRY                                                            |
|                                              |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION |                                                                        |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                  |                                                                        |
| 01 SALARIES                                  |            |   |      |   |                                 |      |      | 32 FORESTRY AND WILD LIFE        | NT V 7                                                                 |
| CIRCLE, JALANDHAR, JALANDHAR                 |            |   |      |   |                                 |      |      | 01/08/2022                       |                                                                        |
| CONSERVATOR OF FORESTS, PUNJAB,              |            |   |      |   |                                 |      |      | 245284                           | 09633 CONSERVATOR OF FOREST, BIST 7001 PRINCIPAL CHIEF                 |
| VN082022004145                               | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 0900 | 2406 | FORESTRY AND WILD LIFE           | 01 FORESTRY                                                            |
|                                              |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION |                                                                        |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                  |                                                                        |
| 01 SALARIES                                  |            |   |      |   |                                 |      |      | 32 FORESTRY AND WILD LIFE        | NT V 8                                                                 |
| CIRCLE, JALANDHAR, JALANDHAR                 |            |   |      |   |                                 |      |      | 01/08/2022                       |                                                                        |
| CONSERVATOR OF FORESTS, PUNJAB,              |            |   |      |   |                                 |      |      | 71296                            | 09633 CONSERVATOR OF FOREST, BIST 7001 PRINCIPAL CHIEF                 |
| VN082022051828                               | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 0900 | 2406 | FORESTRY AND WILD LIFE           | 01 FORESTRY                                                            |
|                                              |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION |                                                                        |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                  |                                                                        |
| 01 SALARIES                                  |            |   |      |   |                                 |      |      | 32 FORESTRY AND WILD LIFE        | NT V 44                                                                |
| LIFE), PHILLAUR, JALANDHAR                   |            |   |      |   |                                 |      |      | 17/08/2022                       |                                                                        |
| OF FORESTS, PUNJAB,                          |            |   |      |   |                                 |      |      | 10608                            | 09971 DIVISIONAL FOREST OFFICER (WILD 7001 PRINCIPAL CHIEF CONSERVATOR |
| VN082022004147                               | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 0900 | 2406 | FORESTRY AND WILD LIFE           | 01 FORESTRY                                                            |
|                                              |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION |                                                                        |

|                                                                                                     |                                         |                           |         |            |  |               |                                                                     |                           |  |
|-----------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------|---------|------------|--|---------------|---------------------------------------------------------------------|---------------------------|--|
| VCHR_DATA_0822.TXT                                                                                  |                                         |                           |         |            |  |               |                                                                     |                           |  |
| 0000 00 NO DETAILED HEAD                                                                            |                                         |                           |         |            |  |               |                                                                     |                           |  |
| 01 SALARIES<br>CIRCLE, JALANDHAR, JALANDHAR<br>CONSERVATOR OF FORESTS,PUNJAB,                       |                                         | 32 FORESTRY AND WILD LIFE | NT V 10 | 01/08/2022 |  | 20166 09633   | CONSERVATOR OF FOREST, BIST<br>7001 PRINCIPAL CHIEF                 |                           |  |
| VN082022004148 01/08/2022 N DC04 A Pay and Allowances Vouchers                                      | 0900 2406 FORESTRY AND WILD LIFE        |                           |         |            |  |               |                                                                     | 01 FORESTRY               |  |
|                                                                                                     | 01 DIRECTION AND ADMINISTRATION         |                           |         |            |  |               |                                                                     |                           |  |
| 0000 00 NO DETAILED HEAD                                                                            |                                         |                           |         |            |  |               |                                                                     |                           |  |
| 01 SALARIES<br>(EXTENSION),PHILLLAUR, JALANDHAR<br>CONSERVATOR OF FORESTS,PUNJAB,                   |                                         | 32 FORESTRY AND WILD LIFE | NT V 11 | 03/08/2022 |  | 18000 09970   | DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF                   |                           |  |
| VN082022004149 01/08/2022 N DC04 A Pay and Allowances Vouchers                                      | 0900 2406 FORESTRY AND WILD LIFE        |                           |         |            |  |               |                                                                     | 01 FORESTRY               |  |
|                                                                                                     | 01 DIRECTION AND ADMINISTRATION         |                           |         |            |  |               |                                                                     |                           |  |
| 0000 00 NO DETAILED HEAD                                                                            |                                         |                           |         |            |  |               |                                                                     |                           |  |
| 01 SALARIES<br>(EXTENSION),PHILLLAUR, JALANDHAR<br>CONSERVATOR OF FORESTS,PUNJAB,                   |                                         | 32 FORESTRY AND WILD LIFE | NT V 12 | 03/08/2022 |  | 189056 09970  | DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF                   |                           |  |
| VN082022004150 01/08/2022 N DC04 A Pay and Allowances Vouchers                                      | 0900 2406 FORESTRY AND WILD LIFE        |                           |         |            |  |               |                                                                     | 01 FORESTRY               |  |
|                                                                                                     | 01 DIRECTION AND ADMINISTRATION         |                           |         |            |  |               |                                                                     |                           |  |
| 0000 00 NO DETAILED HEAD                                                                            |                                         |                           |         |            |  |               |                                                                     |                           |  |
| 01 SALARIES<br>(EXTENSION),PHILLLAUR, JALANDHAR<br>CONSERVATOR OF FORESTS,PUNJAB,                   |                                         | 32 FORESTRY AND WILD LIFE | NT V 13 | 03/08/2022 |  | 63592 09970   | DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF                   |                           |  |
| VN082022004151 01/08/2022 N DC04 A Pay and Allowances Vouchers                                      | 0900 2406 FORESTRY AND WILD LIFE        |                           |         |            |  |               |                                                                     | 01 FORESTRY               |  |
|                                                                                                     | 01 DIRECTION AND ADMINISTRATION         |                           |         |            |  |               |                                                                     |                           |  |
| 0000 00 NO DETAILED HEAD                                                                            |                                         |                           |         |            |  |               |                                                                     |                           |  |
| 01 SALARIES<br>(EXTENSION),PHILLLAUR, JALANDHAR<br>CONSERVATOR OF FORESTS,PUNJAB,                   |                                         | 32 FORESTRY AND WILD LIFE | NT V 14 | 03/08/2022 |  | 120160 09970  | DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF                   |                           |  |
| VN082022004152 01/08/2022 N DC04 A Pay and Allowances Vouchers                                      | 0900 2406 FORESTRY AND WILD LIFE        |                           |         |            |  |               |                                                                     | 01 FORESTRY               |  |
|                                                                                                     | 01 DIRECTION AND ADMINISTRATION         |                           |         |            |  |               |                                                                     |                           |  |
| 0000 00 NO DETAILED HEAD                                                                            |                                         |                           |         |            |  |               |                                                                     |                           |  |
| 01 SALARIES<br>(EXTENSION),PHILLLAUR, JALANDHAR<br>CONSERVATOR OF FORESTS,PUNJAB,                   |                                         | 32 FORESTRY AND WILD LIFE | NT V 15 | 03/08/2022 |  | 65532 09970   | DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF                   |                           |  |
| VN082022004153 01/08/2022 N DC04 A Pay and Allowances Vouchers                                      | 0900 2406 FORESTRY AND WILD LIFE        |                           |         |            |  |               |                                                                     | 01 FORESTRY               |  |
|                                                                                                     | 01 DIRECTION AND ADMINISTRATION         |                           |         |            |  |               |                                                                     |                           |  |
| 0000 00 NO DETAILED HEAD                                                                            |                                         |                           |         |            |  |               |                                                                     |                           |  |
| 01 SALARIES<br>(EXTENSION),PHILLLAUR, JALANDHAR<br>CONSERVATOR OF FORESTS,PUNJAB,                   |                                         | 32 FORESTRY AND WILD LIFE | NT V 16 | 03/08/2022 |  | 152082 09970  | DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF                   |                           |  |
| VN082022004154 01/08/2022 N DC04 A Pay and Allowances Vouchers                                      | 0900 2406 FORESTRY AND WILD LIFE        |                           |         |            |  |               |                                                                     | 01 FORESTRY               |  |
|                                                                                                     | 01 DIRECTION AND ADMINISTRATION         |                           |         |            |  |               |                                                                     |                           |  |
| 0000 00 NO DETAILED HEAD                                                                            |                                         |                           |         |            |  |               |                                                                     |                           |  |
| 01 SALARIES<br>(EXTENSION),PHILLLAUR, JALANDHAR<br>CONSERVATOR OF FORESTS,PUNJAB,                   |                                         | 32 FORESTRY AND WILD LIFE | NT V 17 | 03/08/2022 |  | 704280 09970  | DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF                   |                           |  |
| VN082022004157 01/08/2022 N DC04 A Pay and Allowances Vouchers                                      | 0900 2406 FORESTRY AND WILD LIFE        |                           |         |            |  |               |                                                                     | 01 FORESTRY               |  |
|                                                                                                     | 01 DIRECTION AND ADMINISTRATION         |                           |         |            |  |               |                                                                     |                           |  |
| 0000 00 NO DETAILED HEAD                                                                            |                                         |                           |         |            |  |               |                                                                     |                           |  |
| 01 SALARIES<br>OFFICER, JALANDHAR FOREST DIVISION,PHILLLAUR<br>CHIEF CONSERVATOR OF FORESTS,PUNJAB, |                                         | 32 FORESTRY AND WILD LIFE | NT V 20 | 03/08/2022 |  | 1341958 09715 | DIVISIONAL FOREST<br>7001 PRINCIPAL                                 |                           |  |
| VN082022004515 01/08/2022 N DC04 A Pay and Allowances Vouchers                                      | 0900 3454 CENSUS SURVEYS AND STATISTICS |                           |         |            |  |               |                                                                     | 02 SURVEYS AND STATISTICS |  |
|                                                                                                     | 201 NATIONAL SAMPLE SURVEY ORGANISATION |                           |         |            |  |               |                                                                     |                           |  |
| 0000 00 NO DETAILED HEAD                                                                            |                                         |                           |         |            |  |               |                                                                     |                           |  |
| 01 SALARIES<br>ADVISOR, JALANDHAR, JALANDHAR                                                        |                                         | 19 PLANNING               | NT V 7  | 01/08/2022 |  | 76896 09743   | DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB, |                           |  |
| VN082022004516 01/08/2022 N DC04 A Pay and Allowances Vouchers                                      | 0900 3454 CENSUS SURVEYS AND STATISTICS |                           |         |            |  |               |                                                                     | 02 SURVEYS AND STATISTICS |  |
|                                                                                                     | 204 CENTRAL STATISTICAL ORGANISATION    |                           |         |            |  |               |                                                                     |                           |  |
| 0000 00 NO DETAILED HEAD                                                                            |                                         |                           |         |            |  |               |                                                                     |                           |  |
| 01 SALARIES<br>ADVISOR, JALANDHAR, JALANDHAR                                                        |                                         | 19 PLANNING               | NT V 8  | 01/08/2022 |  | 19900 09743   | DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB, |                           |  |



| VCHR_DATA_0822.TXT            |            |   |      |   |                                                                                |      |      |                                 |                                       |
|-------------------------------|------------|---|------|---|--------------------------------------------------------------------------------|------|------|---------------------------------|---------------------------------------|
| VN082022004514                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0900 | 3454 | CENSUS SURVEYS AND STATISTICS   | 02 SURVEYS AND STATISTICS             |
|                               |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                              |      |      | 204                             | CENTRAL STATISTICAL ORGANISATION      |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                 |                                       |
| 01 SALARIES                   |            |   |      |   |                                                                                |      |      | 19                              | PLANNING                              |
| ADVISOR, JALANDHAR, JALANDHAR |            |   |      |   |                                                                                |      |      | NT                              | V 6                                   |
|                               | 01/08/2022 |   |      |   |                                                                                |      |      | 44272                           | 09743 DEPUTY ECONOMIC AND STATISTICAL |
|                               |            |   |      |   |                                                                                |      |      | 7801                            | SECRETARY, PLANNING, PUNJAB,          |
| VN082022004513                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0900 | 3454 | CENSUS SURVEYS AND STATISTICS   | 02 SURVEYS AND STATISTICS             |
|                               |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                              |      |      | 204                             | CENTRAL STATISTICAL ORGANISATION      |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                 |                                       |
| 01 SALARIES                   |            |   |      |   |                                                                                |      |      | 19                              | PLANNING                              |
| ADVISOR, JALANDHAR, JALANDHAR |            |   |      |   |                                                                                |      |      | NT                              | V 5                                   |
|                               | 01/08/2022 |   |      |   |                                                                                |      |      | 53724                           | 09743 DEPUTY ECONOMIC AND STATISTICAL |
|                               |            |   |      |   |                                                                                |      |      | 7801                            | SECRETARY, PLANNING, PUNJAB,          |
| VN082022004512                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0900 | 3454 | CENSUS SURVEYS AND STATISTICS   | 02 SURVEYS AND STATISTICS             |
|                               |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                              |      |      | 204                             | CENTRAL STATISTICAL ORGANISATION      |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                 |                                       |
| 01 SALARIES                   |            |   |      |   |                                                                                |      |      | 19                              | PLANNING                              |
| ADVISOR, JALANDHAR, JALANDHAR |            |   |      |   |                                                                                |      |      | NT                              | V 4                                   |
|                               | 01/08/2022 |   |      |   |                                                                                |      |      | 51876                           | 09743 DEPUTY ECONOMIC AND STATISTICAL |
|                               |            |   |      |   |                                                                                |      |      | 7801                            | SECRETARY, PLANNING, PUNJAB,          |
| VN082022004511                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0900 | 3454 | CENSUS SURVEYS AND STATISTICS   | 02 SURVEYS AND STATISTICS             |
|                               |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                              |      |      | 204                             | CENTRAL STATISTICAL ORGANISATION      |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                 |                                       |
| 01 SALARIES                   |            |   |      |   |                                                                                |      |      | 19                              | PLANNING                              |
| ADVISOR, JALANDHAR, JALANDHAR |            |   |      |   |                                                                                |      |      | NT                              | V 3                                   |
|                               | 01/08/2022 |   |      |   |                                                                                |      |      | 184936                          | 09743 DEPUTY ECONOMIC AND STATISTICAL |
|                               |            |   |      |   |                                                                                |      |      | 7801                            | SECRETARY, PLANNING, PUNJAB,          |
| VN082022004517                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0900 | 3454 | CENSUS SURVEYS AND STATISTICS   | 02 SURVEYS AND STATISTICS             |
|                               |            |   |      |   | 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION |      |      | 204                             | CENTRAL STATISTICAL ORGANISATION      |
|                               |            |   |      |   | 0000 99 NO DETAILED HEAD                                                       |      |      |                                 |                                       |
| 01 SALARIES                   |            |   |      |   |                                                                                |      |      | 19                              | PLANNING                              |
| ADVISOR, JALANDHAR, JALANDHAR |            |   |      |   |                                                                                |      |      | NT                              | V 9                                   |
|                               | 03/08/2022 |   |      |   |                                                                                |      |      | 31000                           | 09743 DEPUTY ECONOMIC AND STATISTICAL |
|                               |            |   |      |   |                                                                                |      |      | 7801                            | SECRETARY, PLANNING, PUNJAB,          |
| VN082022004509                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0900 | 3454 | CENSUS SURVEYS AND STATISTICS   | 02 SURVEYS AND STATISTICS             |
|                               |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                              |      |      | 204                             | CENTRAL STATISTICAL ORGANISATION      |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                 |                                       |
| 01 SALARIES                   |            |   |      |   |                                                                                |      |      | 19                              | PLANNING                              |
| ADVISOR, JALANDHAR, JALANDHAR |            |   |      |   |                                                                                |      |      | NT                              | V 1                                   |
|                               | 01/08/2022 |   |      |   |                                                                                |      |      | 80989                           | 09743 DEPUTY ECONOMIC AND STATISTICAL |
|                               |            |   |      |   |                                                                                |      |      | 7801                            | SECRETARY, PLANNING, PUNJAB,          |
| VN082022050770                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0900 | 3454 | CENSUS SURVEYS AND STATISTICS   | 02 SURVEYS AND STATISTICS             |
|                               |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                              |      |      | 204                             | CENTRAL STATISTICAL ORGANISATION      |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                 |                                       |
| 01 SALARIES                   |            |   |      |   |                                                                                |      |      | 19                              | PLANNING                              |
| ADVISOR, JALANDHAR, JALANDHAR |            |   |      |   |                                                                                |      |      | NT                              | V 11                                  |
|                               | 11/08/2022 |   |      |   |                                                                                |      |      | 56380                           | 09743 DEPUTY ECONOMIC AND STATISTICAL |
|                               |            |   |      |   |                                                                                |      |      | 7801                            | SECRETARY, PLANNING, PUNJAB,          |
| VN082022004510                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0900 | 3454 | CENSUS SURVEYS AND STATISTICS   | 02 SURVEYS AND STATISTICS             |
|                               |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                              |      |      | 204                             | CENTRAL STATISTICAL ORGANISATION      |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                 |                                       |
| 01 SALARIES                   |            |   |      |   |                                                                                |      |      | 19                              | PLANNING                              |
| ADVISOR, JALANDHAR, JALANDHAR |            |   |      |   |                                                                                |      |      | NT                              | V 2                                   |
|                               | 01/08/2022 |   |      |   |                                                                                |      |      | 552328                          | 09743 DEPUTY ECONOMIC AND STATISTICAL |
|                               |            |   |      |   |                                                                                |      |      | 7801                            | SECRETARY, PLANNING, PUNJAB,          |
| VN082022043445                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0900 | 3475 | OTHER GENERAL ECONOMIC SERVICES | 00 NO SUB MAJOR HEAD                  |
|                               |            |   |      |   | 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT                                  |      |      | 106                             | REGULATION OF WEIGHTS AND MEASURES    |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                 |                                       |
| 01 SALARIES                   |            |   |      |   |                                                                                |      |      | 09                              | FOOD AND SUPPLIES                     |
| METROLOGY, JALANDHAR          |            |   |      |   |                                                                                |      |      | NT                              | V 2                                   |
| MEASURES, PUNJAB,             | 01/08/2022 |   |      |   |                                                                                |      |      | 644328                          | 09749 ASSISTANT CONTROLLER, LEGAL     |
|                               |            |   |      |   |                                                                                |      |      | 2802                            | DIRECTOR, WEIGHT &                    |
| VN082022043446                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0900 | 3475 | OTHER GENERAL ECONOMIC SERVICES | 00 NO SUB MAJOR HEAD                  |
|                               |            |   |      |   | 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT                                  |      |      | 106                             | REGULATION OF WEIGHTS AND MEASURES    |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                 |                                       |
| 01 SALARIES                   |            |   |      |   |                                                                                |      |      | 09                              | FOOD AND SUPPLIES                     |
| METROLOGY, JALANDHAR          |            |   |      |   |                                                                                |      |      | NT                              | V 3                                   |
| MEASURES, PUNJAB,             | 01/08/2022 |   |      |   |                                                                                |      |      | 47676                           | 09749 ASSISTANT CONTROLLER, LEGAL     |
|                               |            |   |      |   |                                                                                |      |      | 2802                            | DIRECTOR, WEIGHT &                    |
| VN082022043444                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 0900 | 3475 | OTHER GENERAL ECONOMIC SERVICES | 00 NO SUB MAJOR HEAD                  |
|                               |            |   |      |   | 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT                                  |      |      | 106                             | REGULATION OF WEIGHTS AND MEASURES    |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                 |                                       |
| 01 SALARIES                   |            |   |      |   |                                                                                |      |      | 09                              | FOOD AND SUPPLIES                     |
|                               | 01/08/2022 |   |      |   |                                                                                |      |      | NT                              | V 1                                   |
|                               |            |   |      |   |                                                                                |      |      | 436332                          | 09749 ASSISTANT CONTROLLER, LEGAL     |

|                                                                               |            |   |      |   |                                               |      |      |                                        |                                                                         |
|-------------------------------------------------------------------------------|------------|---|------|---|-----------------------------------------------|------|------|----------------------------------------|-------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                            |            |   |      |   |                                               |      |      |                                        |                                                                         |
| METROLOGY, JALANDHAR<br>MEASURES, PUNJAB,                                     |            |   |      |   |                                               |      |      |                                        | 2802 DIRECTOR, WEIGHT &                                                 |
| VN082022043447                                                                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                   | 0900 | 3475 | OTHER GENERAL ECONOMIC SERVICES        | 00 NO SUB MAJOR HEAD                                                    |
|                                                                               |            |   |      |   | 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT |      |      | 106 REGULATION OF WEIGHTS AND MEASURES |                                                                         |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                        |                                                                         |
| 01 SALARIES<br>METROLOGY, JALANDHAR<br>MEASURES, PUNJAB,                      |            |   |      |   |                                               |      |      | 09 FOOD AND SUPPLIES NT V 4 01/08/2022 | 113728 09749 ASSISTANT CONTROLLER, LEGAL<br>2802 DIRECTOR, WEIGHT &     |
| VN082022049948                                                                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                   | 1000 | 2056 | JAILS                                  | 00 NO SUB MAJOR HEAD                                                    |
|                                                                               |            |   |      |   | 01 CENTRAL JAILS                              |      |      | 102 JAIL MANUFACTURES                  |                                                                         |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                        |                                                                         |
| 01 SALARIES<br>KAPURTHLA, KAPURTHALA<br>PRISONS, PUNJAB,                      |            |   |      |   |                                               |      |      | 36 JAILS NT V 55 12/08/2022            | 22940 10035 SUPERINTENDENT, CENTRAL JAIL,<br>2701 INSPECTOR GENERAL OF  |
| VN082022000352                                                                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                   | 1000 | 2056 | JAILS                                  | 00 NO SUB MAJOR HEAD                                                    |
|                                                                               |            |   |      |   | 01 CENTRAL JAILS                              |      |      | 101 JAILS                              |                                                                         |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                        |                                                                         |
| 01 SALARIES<br>KAPURTHLA, KAPURTHALA<br>PRISONS, PUNJAB,                      |            |   |      |   |                                               |      |      | 36 JAILS NT V 23 10/08/2022            | 69036 10035 SUPERINTENDENT, CENTRAL JAIL,<br>2701 INSPECTOR GENERAL OF  |
| VN082022000332                                                                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                   | 1000 | 2056 | JAILS                                  | 00 NO SUB MAJOR HEAD                                                    |
|                                                                               |            |   |      |   | 01 CENTRAL JAILS                              |      |      | 102 JAIL MANUFACTURES                  |                                                                         |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                        |                                                                         |
| 01 SALARIES<br>KAPURTHLA, KAPURTHALA<br>PRISONS, PUNJAB,                      |            |   |      |   |                                               |      |      | 36 JAILS NT V 3 01/08/2022             | 106600 10035 SUPERINTENDENT, CENTRAL JAIL,<br>2701 INSPECTOR GENERAL OF |
| VN082022000333                                                                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                   | 1000 | 2056 | JAILS                                  | 00 NO SUB MAJOR HEAD                                                    |
|                                                                               |            |   |      |   | 01 CENTRAL JAILS                              |      |      | 102 JAIL MANUFACTURES                  |                                                                         |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                        |                                                                         |
| 01 SALARIES<br>KAPURTHLA, KAPURTHALA<br>PRISONS, PUNJAB,                      |            |   |      |   |                                               |      |      | 36 JAILS NT V 4 01/08/2022             | 75648 10035 SUPERINTENDENT, CENTRAL JAIL,<br>2701 INSPECTOR GENERAL OF  |
| VN082022000334                                                                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                   | 1000 | 2056 | JAILS                                  | 00 NO SUB MAJOR HEAD                                                    |
|                                                                               |            |   |      |   | 01 CENTRAL JAILS                              |      |      | 102 JAIL MANUFACTURES                  |                                                                         |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                        |                                                                         |
| 01 SALARIES<br>KAPURTHLA, KAPURTHALA<br>PRISONS, PUNJAB,                      |            |   |      |   |                                               |      |      | 36 JAILS NT V 5 01/08/2022             | 64476 10035 SUPERINTENDENT, CENTRAL JAIL,<br>2701 INSPECTOR GENERAL OF  |
| VN082022000345                                                                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                   | 1000 | 2056 | JAILS                                  | 00 NO SUB MAJOR HEAD                                                    |
|                                                                               |            |   |      |   | 01 CENTRAL JAILS                              |      |      | 102 JAIL MANUFACTURES                  |                                                                         |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                        |                                                                         |
| 01 SALARIES<br>KAPURTHLA, KAPURTHALA<br>PRISONS, PUNJAB,                      |            |   |      |   |                                               |      |      | 36 JAILS NT V 16 01/08/2022            | 147432 10035 SUPERINTENDENT, CENTRAL JAIL,<br>2701 INSPECTOR GENERAL OF |
| VN082022000330                                                                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                   | 1000 | 2056 | JAILS                                  | 00 NO SUB MAJOR HEAD                                                    |
|                                                                               |            |   |      |   | 01 DIRECTION                                  |      |      | 001 DIRECTION AND ADMINISTRATION       |                                                                         |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                        |                                                                         |
| 01 SALARIES<br>OFFICER, KAPURTHALA, KAPURTHALA<br>GENERAL OF PRISONS, PUNJAB, |            |   |      |   |                                               |      |      | 36 JAILS NT V 1 01/08/2022             | 50244 10040 DISTRICT PROBATION<br>2701 INSPECTOR                        |
| VN082022000350                                                                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                   | 1000 | 2056 | JAILS                                  | 00 NO SUB MAJOR HEAD                                                    |
|                                                                               |            |   |      |   | 01 DIRECTION                                  |      |      | 001 DIRECTION AND ADMINISTRATION       |                                                                         |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                        |                                                                         |
| 01 SALARIES<br>OFFICER, KAPURTHALA, KAPURTHALA<br>GENERAL OF PRISONS, PUNJAB, |            |   |      |   |                                               |      |      | 36 JAILS NT V 21 09/08/2022            | 35400 10040 DISTRICT PROBATION<br>2701 INSPECTOR                        |
| VN082022000335                                                                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                   | 1000 | 2056 | JAILS                                  | 00 NO SUB MAJOR HEAD                                                    |
|                                                                               |            |   |      |   | 01 CENTRAL JAILS                              |      |      | 101 JAILS                              |                                                                         |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                        |                                                                         |
| 01 SALARIES<br>KAPURTHLA, KAPURTHALA<br>PRISONS, PUNJAB,                      |            |   |      |   |                                               |      |      | 36 JAILS NT V 6 01/08/2022             | 263872 10035 SUPERINTENDENT, CENTRAL JAIL,<br>2701 INSPECTOR GENERAL OF |



|                                                                |  |  |  |      |      |                          |                    |       |         |            |                      |                                                        |
|----------------------------------------------------------------|--|--|--|------|------|--------------------------|--------------------|-------|---------|------------|----------------------|--------------------------------------------------------|
| VN082022000336 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  | 1000 | 2056 | JAILS                    | VCHR_DATA_0822.TXT |       |         |            | 00 NO SUB MAJOR HEAD |                                                        |
|                                                                |  |  |  |      |      |                          | 101                | JAILS |         |            |                      |                                                        |
|                                                                |  |  |  |      |      | 01 CENTRAL JAILS         |                    |       |         |            |                      |                                                        |
|                                                                |  |  |  |      |      | 0000 00 NO DETAILED HEAD |                    |       |         |            |                      |                                                        |
| 01 SALARIES                                                    |  |  |  |      |      |                          | 36                 | JAILS | NT V 7  | 01/08/2022 | 86036 10035          | SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF |
| KAPURTHLA, KAPURTHALA                                          |  |  |  |      |      |                          |                    |       |         |            |                      |                                                        |
| PRISONS, PUNJAB,                                               |  |  |  |      |      |                          |                    |       |         |            |                      |                                                        |
| VN082022000337 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  | 1000 | 2056 | JAILS                    |                    |       |         |            | 00 NO SUB MAJOR HEAD |                                                        |
|                                                                |  |  |  |      |      |                          | 101                | JAILS |         |            |                      |                                                        |
|                                                                |  |  |  |      |      | 01 CENTRAL JAILS         |                    |       |         |            |                      |                                                        |
|                                                                |  |  |  |      |      | 0000 00 NO DETAILED HEAD |                    |       |         |            |                      |                                                        |
| 01 SALARIES                                                    |  |  |  |      |      |                          | 36                 | JAILS | NT V 8  | 01/08/2022 | 39800 10035          | SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF |
| KAPURTHLA, KAPURTHALA                                          |  |  |  |      |      |                          |                    |       |         |            |                      |                                                        |
| PRISONS, PUNJAB,                                               |  |  |  |      |      |                          |                    |       |         |            |                      |                                                        |
| VN082022000338 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  | 1000 | 2056 | JAILS                    |                    |       |         |            | 00 NO SUB MAJOR HEAD |                                                        |
|                                                                |  |  |  |      |      |                          | 101                | JAILS |         |            |                      |                                                        |
|                                                                |  |  |  |      |      | 01 CENTRAL JAILS         |                    |       |         |            |                      |                                                        |
|                                                                |  |  |  |      |      | 0000 00 NO DETAILED HEAD |                    |       |         |            |                      |                                                        |
| 01 SALARIES                                                    |  |  |  |      |      |                          | 36                 | JAILS | NT V 9  | 01/08/2022 | 98389 10035          | SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF |
| KAPURTHLA, KAPURTHALA                                          |  |  |  |      |      |                          |                    |       |         |            |                      |                                                        |
| PRISONS, PUNJAB,                                               |  |  |  |      |      |                          |                    |       |         |            |                      |                                                        |
| VN082022000339 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  | 1000 | 2056 | JAILS                    |                    |       |         |            | 00 NO SUB MAJOR HEAD |                                                        |
|                                                                |  |  |  |      |      |                          | 101                | JAILS |         |            |                      |                                                        |
|                                                                |  |  |  |      |      | 01 CENTRAL JAILS         |                    |       |         |            |                      |                                                        |
|                                                                |  |  |  |      |      | 0000 00 NO DETAILED HEAD |                    |       |         |            |                      |                                                        |
| 01 SALARIES                                                    |  |  |  |      |      |                          | 36                 | JAILS | NT V 10 | 01/08/2022 | 75648 10035          | SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF |
| KAPURTHLA, KAPURTHALA                                          |  |  |  |      |      |                          |                    |       |         |            |                      |                                                        |
| PRISONS, PUNJAB,                                               |  |  |  |      |      |                          |                    |       |         |            |                      |                                                        |
| VN082022000340 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  | 1000 | 2056 | JAILS                    |                    |       |         |            | 00 NO SUB MAJOR HEAD |                                                        |
|                                                                |  |  |  |      |      |                          | 101                | JAILS |         |            |                      |                                                        |
|                                                                |  |  |  |      |      | 01 CENTRAL JAILS         |                    |       |         |            |                      |                                                        |
|                                                                |  |  |  |      |      | 0000 00 NO DETAILED HEAD |                    |       |         |            |                      |                                                        |
| 01 SALARIES                                                    |  |  |  |      |      |                          | 36                 | JAILS | NT V 11 | 01/08/2022 | 351432 10035         | SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF |
| KAPURTHLA, KAPURTHALA                                          |  |  |  |      |      |                          |                    |       |         |            |                      |                                                        |
| PRISONS, PUNJAB,                                               |  |  |  |      |      |                          |                    |       |         |            |                      |                                                        |
| VN082022000341 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  | 1000 | 2056 | JAILS                    |                    |       |         |            | 00 NO SUB MAJOR HEAD |                                                        |
|                                                                |  |  |  |      |      |                          | 101                | JAILS |         |            |                      |                                                        |
|                                                                |  |  |  |      |      | 01 CENTRAL JAILS         |                    |       |         |            |                      |                                                        |
|                                                                |  |  |  |      |      | 0000 00 NO DETAILED HEAD |                    |       |         |            |                      |                                                        |
| 01 SALARIES                                                    |  |  |  |      |      |                          | 36                 | JAILS | NT V 12 | 01/08/2022 | 331672 10035         | SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF |
| KAPURTHLA, KAPURTHALA                                          |  |  |  |      |      |                          |                    |       |         |            |                      |                                                        |
| PRISONS, PUNJAB,                                               |  |  |  |      |      |                          |                    |       |         |            |                      |                                                        |
| VN082022000342 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  | 1000 | 2056 | JAILS                    |                    |       |         |            | 00 NO SUB MAJOR HEAD |                                                        |
|                                                                |  |  |  |      |      |                          | 101                | JAILS |         |            |                      |                                                        |
|                                                                |  |  |  |      |      | 01 CENTRAL JAILS         |                    |       |         |            |                      |                                                        |
|                                                                |  |  |  |      |      | 0000 00 NO DETAILED HEAD |                    |       |         |            |                      |                                                        |
| 01 SALARIES                                                    |  |  |  |      |      |                          | 36                 | JAILS | NT V 13 | 01/08/2022 | 29200 10035          | SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF |
| KAPURTHLA, KAPURTHALA                                          |  |  |  |      |      |                          |                    |       |         |            |                      |                                                        |
| PRISONS, PUNJAB,                                               |  |  |  |      |      |                          |                    |       |         |            |                      |                                                        |
| VN082022000343 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  | 1000 | 2056 | JAILS                    |                    |       |         |            | 00 NO SUB MAJOR HEAD |                                                        |
|                                                                |  |  |  |      |      |                          | 101                | JAILS |         |            |                      |                                                        |
|                                                                |  |  |  |      |      | 01 CENTRAL JAILS         |                    |       |         |            |                      |                                                        |
|                                                                |  |  |  |      |      | 0000 00 NO DETAILED HEAD |                    |       |         |            |                      |                                                        |
| 01 SALARIES                                                    |  |  |  |      |      |                          | 36                 | JAILS | NT V 14 | 01/08/2022 | 106200 10035         | SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF |
| KAPURTHLA, KAPURTHALA                                          |  |  |  |      |      |                          |                    |       |         |            |                      |                                                        |
| PRISONS, PUNJAB,                                               |  |  |  |      |      |                          |                    |       |         |            |                      |                                                        |
| VN082022000344 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  | 1000 | 2056 | JAILS                    |                    |       |         |            | 00 NO SUB MAJOR HEAD |                                                        |
|                                                                |  |  |  |      |      |                          | 101                | JAILS |         |            |                      |                                                        |
|                                                                |  |  |  |      |      | 01 CENTRAL JAILS         |                    |       |         |            |                      |                                                        |
|                                                                |  |  |  |      |      | 0000 00 NO DETAILED HEAD |                    |       |         |            |                      |                                                        |
| 01 SALARIES                                                    |  |  |  |      |      |                          | 36                 | JAILS | NT V 15 | 01/08/2022 | 229213 10035         | SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF |
| KAPURTHLA, KAPURTHALA                                          |  |  |  |      |      |                          |                    |       |         |            |                      |                                                        |
| PRISONS, PUNJAB,                                               |  |  |  |      |      |                          |                    |       |         |            |                      |                                                        |
| VN082022000346 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  | 1000 | 2056 | JAILS                    |                    |       |         |            | 00 NO SUB MAJOR HEAD |                                                        |
|                                                                |  |  |  |      |      |                          | 101                | JAILS |         |            |                      |                                                        |
|                                                                |  |  |  |      |      | 01 CENTRAL JAILS         |                    |       |         |            |                      |                                                        |
|                                                                |  |  |  |      |      | 0000 00 NO DETAILED HEAD |                    |       |         |            |                      |                                                        |
| 01 SALARIES                                                    |  |  |  |      |      |                          | 36                 | JAILS | NT V 17 | 03/08/2022 | 5434313 10035        | SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF |
| KAPURTHLA, KAPURTHALA                                          |  |  |  |      |      |                          |                    |       |         |            |                      |                                                        |
| PRISONS, PUNJAB,                                               |  |  |  |      |      |                          |                    |       |         |            |                      |                                                        |
| VN082022000347 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  | 1000 | 2056 | JAILS                    |                    |       |         |            | 00 NO SUB MAJOR HEAD |                                                        |
|                                                                |  |  |  |      |      |                          | 101                | JAILS |         |            |                      |                                                        |
|                                                                |  |  |  |      |      | 01 CENTRAL JAILS         |                    |       |         |            |                      |                                                        |
|                                                                |  |  |  |      |      | 0000 00 NO DETAILED HEAD |                    |       |         |            |                      |                                                        |
| 01 SALARIES                                                    |  |  |  |      |      |                          | 36                 | JAILS | NT V 18 | 03/08/2022 | 4373828 10035        | SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF |
| KAPURTHLA, KAPURTHALA                                          |  |  |  |      |      |                          |                    |       |         |            |                      |                                                        |

|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------|--|------------|--|--------------------------------------------|--|---|--|------|--|-------|--|------|--|---------------|--|----|--|--------------|--|
| PRISONS, PUNJAB,                                               |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| VN082022000348 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1000               |  | 2056 JAILS |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 00 NO SUB MAJOR HEAD                       |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 101 JAILS                                  |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| 01 CENTRAL JAILS                                               |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| KAPURTHLA, KAPURTHALA                                          |  |  |  |  |  |  |  |  |  |                    |  |            |  | 36 JAILS                                   |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| PRISONS, PUNJAB,                                               |  |  |  |  |  |  |  |  |  |                    |  |            |  | NT V 19                                    |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 05/08/2022                                 |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 107072 10035 SUPERINTENDENT, CENTRAL JAIL, |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 2701 INSPECTOR GENERAL OF                  |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| VN082022000349 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1000               |  | 2056 JAILS |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 00 NO SUB MAJOR HEAD                       |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 101 JAILS                                  |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| 01 CENTRAL JAILS                                               |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| KAPURTHLA, KAPURTHALA                                          |  |  |  |  |  |  |  |  |  |                    |  |            |  | 36 JAILS                                   |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| PRISONS, PUNJAB,                                               |  |  |  |  |  |  |  |  |  |                    |  |            |  | NT V 20                                    |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 05/08/2022                                 |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 39406 10035 SUPERINTENDENT, CENTRAL JAIL,  |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 2701 INSPECTOR GENERAL OF                  |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| VN082022000351 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1000               |  | 2056 JAILS |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 00 NO SUB MAJOR HEAD                       |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 101 JAILS                                  |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| 01 CENTRAL JAILS                                               |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| KAPURTHLA, KAPURTHALA                                          |  |  |  |  |  |  |  |  |  |                    |  |            |  | 36 JAILS                                   |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| PRISONS, PUNJAB,                                               |  |  |  |  |  |  |  |  |  |                    |  |            |  | NT V 22                                    |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 09/08/2022                                 |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 2584 10035 SUPERINTENDENT, CENTRAL JAIL,   |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 2701 INSPECTOR GENERAL OF                  |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| VN082022000331 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1000               |  | 2056 JAILS |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 00 NO SUB MAJOR HEAD                       |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 102 JAIL MANUFACTURES                      |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| 01 CENTRAL JAILS                                               |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| KAPURTHLA, KAPURTHALA                                          |  |  |  |  |  |  |  |  |  |                    |  |            |  | 36 JAILS                                   |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| PRISONS, PUNJAB,                                               |  |  |  |  |  |  |  |  |  |                    |  |            |  | NT V 2                                     |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 01/08/2022                                 |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 33188 10035 SUPERINTENDENT, CENTRAL JAIL,  |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 2701 INSPECTOR GENERAL OF                  |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| VN082022000381 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100               |  | 2056 JAILS |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 00 NO SUB MAJOR HEAD                       |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 101 JAILS                                  |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| 02 DISTRICT JAILS                                              |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| JAIL, LUDHIANA, LUDHIANA                                       |  |  |  |  |  |  |  |  |  |                    |  |            |  | 36 JAILS                                   |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| OF PRISONS, PUNJAB,                                            |  |  |  |  |  |  |  |  |  |                    |  |            |  | NT V 29                                    |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 02/08/2022                                 |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 101196 11061 SUPERINTENDENT, WOMEN         |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 2701 INSPECTOR GENERAL                     |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| VN082022000366 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100               |  | 2056 JAILS |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 00 NO SUB MAJOR HEAD                       |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 102 JAIL MANUFACTURES                      |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| 01 CENTRAL JAILS                                               |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| JAIL, LUDHIANA, LUDHIANA                                       |  |  |  |  |  |  |  |  |  |                    |  |            |  | 36 JAILS                                   |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| OF PRISONS, PUNJAB,                                            |  |  |  |  |  |  |  |  |  |                    |  |            |  | NT V 14                                    |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 01/08/2022                                 |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 51844 11059 SUPERINTENDENT, CENTRAL        |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 2701 INSPECTOR GENERAL                     |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| VN082022000367 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100               |  | 2056 JAILS |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 00 NO SUB MAJOR HEAD                       |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 102 JAIL MANUFACTURES                      |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| 01 CENTRAL JAILS                                               |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| JAIL, LUDHIANA, LUDHIANA                                       |  |  |  |  |  |  |  |  |  |                    |  |            |  | 36 JAILS                                   |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| OF PRISONS, PUNJAB,                                            |  |  |  |  |  |  |  |  |  |                    |  |            |  | NT V 15                                    |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 01/08/2022                                 |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 97792 11059 SUPERINTENDENT, CENTRAL        |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 2701 INSPECTOR GENERAL                     |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| VN082022000356 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100               |  | 2056 JAILS |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 00 NO SUB MAJOR HEAD                       |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 102 JAIL MANUFACTURES                      |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| 02 DISTRICT JAILS                                              |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| JAIL, LUDHIANA, LUDHIANA                                       |  |  |  |  |  |  |  |  |  |                    |  |            |  | 36 JAILS                                   |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| PRISONS, PUNJAB,                                               |  |  |  |  |  |  |  |  |  |                    |  |            |  | NT V 4                                     |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 01/08/2022                                 |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 72588 11060 SUPERINTENDENT, DISTRICT       |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 2701 INSPECTOR GENERAL OF                  |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| VN082022000374 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100               |  | 2056 JAILS |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 00 NO SUB MAJOR HEAD                       |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 102 JAIL MANUFACTURES                      |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| 02 DISTRICT JAILS                                              |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| JAIL, LUDHIANA, LUDHIANA                                       |  |  |  |  |  |  |  |  |  |                    |  |            |  | 36 JAILS                                   |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| PRISONS, PUNJAB,                                               |  |  |  |  |  |  |  |  |  |                    |  |            |  | NT V 22                                    |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 01/08/2022                                 |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 84688 11060 SUPERINTENDENT, DISTRICT       |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 2701 INSPECTOR GENERAL OF                  |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| VN082022000377 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100               |  | 2056 JAILS |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 00 NO SUB MAJOR HEAD                       |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 102 JAIL MANUFACTURES                      |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| 02 DISTRICT JAILS                                              |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| JAIL, LUDHIANA, LUDHIANA                                       |  |  |  |  |  |  |  |  |  |                    |  |            |  | 36 JAILS                                   |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| PRISONS, PUNJAB,                                               |  |  |  |  |  |  |  |  |  |                    |  |            |  | NT V 25                                    |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 01/08/2022                                 |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 153488 11060 SUPERINTENDENT, DISTRICT      |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  | 2701 INSPECTOR GENERAL OF                  |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
| REF_VCHR_NO                                                    |  |  |  |  |  |  |  |  |  | ACC_MNTH_Y         |  | A          |  | DEAL                                       |  | V |  | CATG |  | TRY_C |  | MJR_ |  | MJR_HEAD_DESC |  | SM |  | SM_HEAD_DESC |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |            |  |                                            |  |   |  |      |  |       |  |      |  |               |  |    |  |              |  |

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|                                                 |            |   |      |   |                             |      |      |       |       |                    |                                                                |
|-------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------|-------|--------------------|----------------------------------------------------------------|
| JAIL, LUDHIANA, LUDHIANA<br>OF PRISONS, PUNJAB, |            |   |      |   |                             |      |      |       |       | VCHR_DATA_0822.TXT | 2701 INSPECTOR GENERAL                                         |
| VN082022000418                                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1100 | 2056 | JAILS |       |                    | 00 NO SUB MAJOR HEAD                                           |
|                                                 |            |   |      |   | 01 CENTRAL JAILS            |      |      | 101   | JAILS |                    |                                                                |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |       |       |                    |                                                                |
| 01 SALARIES                                     |            |   |      |   |                             |      |      | 36    | JAILS | NT V 66            | 04/08/2022                                                     |
| JAIL, LUDHIANA, LUDHIANA<br>OF PRISONS, PUNJAB, |            |   |      |   |                             |      |      |       |       |                    | 53244 11059 SUPERINTENDENT, CENTRAL<br>2701 INSPECTOR GENERAL  |
| VN082022000420                                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1100 | 2056 | JAILS |       |                    | 00 NO SUB MAJOR HEAD                                           |
|                                                 |            |   |      |   | 01 CENTRAL JAILS            |      |      | 101   | JAILS |                    |                                                                |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |       |       |                    |                                                                |
| 01 SALARIES                                     |            |   |      |   |                             |      |      | 36    | JAILS | NT V 68            | 04/08/2022                                                     |
| JAIL, LUDHIANA, LUDHIANA<br>OF PRISONS, PUNJAB, |            |   |      |   |                             |      |      |       |       |                    | 209528 11059 SUPERINTENDENT, CENTRAL<br>2701 INSPECTOR GENERAL |
| VN082022000357                                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1100 | 2056 | JAILS |       |                    | 00 NO SUB MAJOR HEAD                                           |
|                                                 |            |   |      |   | 01 CENTRAL JAILS            |      |      | 101   | JAILS |                    |                                                                |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |       |       |                    |                                                                |
| 01 SALARIES                                     |            |   |      |   |                             |      |      | 36    | JAILS | NT V 5             | 01/08/2022                                                     |
| JAIL, LUDHIANA, LUDHIANA<br>OF PRISONS, PUNJAB, |            |   |      |   |                             |      |      |       |       |                    | 80308 11059 SUPERINTENDENT, CENTRAL<br>2701 INSPECTOR GENERAL  |
| VN082022000358                                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1100 | 2056 | JAILS |       |                    | 00 NO SUB MAJOR HEAD                                           |
|                                                 |            |   |      |   | 01 CENTRAL JAILS            |      |      | 101   | JAILS |                    |                                                                |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |       |       |                    |                                                                |
| 01 SALARIES                                     |            |   |      |   |                             |      |      | 36    | JAILS | NT V 6             | 01/08/2022                                                     |
| JAIL, LUDHIANA, LUDHIANA<br>OF PRISONS, PUNJAB, |            |   |      |   |                             |      |      |       |       |                    | 34572 11059 SUPERINTENDENT, CENTRAL<br>2701 INSPECTOR GENERAL  |
| VN082022000359                                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1100 | 2056 | JAILS |       |                    | 00 NO SUB MAJOR HEAD                                           |
|                                                 |            |   |      |   | 01 CENTRAL JAILS            |      |      | 101   | JAILS |                    |                                                                |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |       |       |                    |                                                                |
| 01 SALARIES                                     |            |   |      |   |                             |      |      | 36    | JAILS | NT V 7             | 01/08/2022                                                     |
| JAIL, LUDHIANA, LUDHIANA<br>OF PRISONS, PUNJAB, |            |   |      |   |                             |      |      |       |       |                    | 146654 11059 SUPERINTENDENT, CENTRAL<br>2701 INSPECTOR GENERAL |
| VN082022000360                                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1100 | 2056 | JAILS |       |                    | 00 NO SUB MAJOR HEAD                                           |
|                                                 |            |   |      |   | 01 CENTRAL JAILS            |      |      | 101   | JAILS |                    |                                                                |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |       |       |                    |                                                                |
| 01 SALARIES                                     |            |   |      |   |                             |      |      | 36    | JAILS | NT V 8             | 01/08/2022                                                     |
| JAIL, LUDHIANA, LUDHIANA<br>OF PRISONS, PUNJAB, |            |   |      |   |                             |      |      |       |       |                    | 309404 11059 SUPERINTENDENT, CENTRAL<br>2701 INSPECTOR GENERAL |
| VN082022000382                                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1100 | 2056 | JAILS |       |                    | 00 NO SUB MAJOR HEAD                                           |
|                                                 |            |   |      |   | 02 DISTRICT JAILS           |      |      | 101   | JAILS |                    |                                                                |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |       |       |                    |                                                                |
| 01 SALARIES                                     |            |   |      |   |                             |      |      | 36    | JAILS | NT V 30            | 02/08/2022                                                     |
| JAIL, LUDHIANA, LUDHIANA<br>OF PRISONS, PUNJAB, |            |   |      |   |                             |      |      |       |       |                    | 91289 11061 SUPERINTENDENT, WOMEN<br>2701 INSPECTOR GENERAL    |
| VN082022000383                                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1100 | 2056 | JAILS |       |                    | 00 NO SUB MAJOR HEAD                                           |
|                                                 |            |   |      |   | 02 DISTRICT JAILS           |      |      | 101   | JAILS |                    |                                                                |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |       |       |                    |                                                                |
| 01 SALARIES                                     |            |   |      |   |                             |      |      | 36    | JAILS | NT V 31            | 02/08/2022                                                     |
| JAIL, LUDHIANA, LUDHIANA<br>OF PRISONS, PUNJAB, |            |   |      |   |                             |      |      |       |       |                    | 70428 11061 SUPERINTENDENT, WOMEN<br>2701 INSPECTOR GENERAL    |
| VN082022000384                                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1100 | 2056 | JAILS |       |                    | 00 NO SUB MAJOR HEAD                                           |
|                                                 |            |   |      |   | 02 DISTRICT JAILS           |      |      | 101   | JAILS |                    |                                                                |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |       |       |                    |                                                                |
| 01 SALARIES                                     |            |   |      |   |                             |      |      | 36    | JAILS | NT V 32            | 02/08/2022                                                     |
| JAIL, LUDHIANA, LUDHIANA<br>OF PRISONS, PUNJAB, |            |   |      |   |                             |      |      |       |       |                    | 629039 11061 SUPERINTENDENT, WOMEN<br>2701 INSPECTOR GENERAL   |
| VN082022000385                                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1100 | 2056 | JAILS |       |                    | 00 NO SUB MAJOR HEAD                                           |
|                                                 |            |   |      |   | 02 DISTRICT JAILS           |      |      | 101   | JAILS |                    |                                                                |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |       |       |                    |                                                                |
| 01 SALARIES                                     |            |   |      |   |                             |      |      | 36    | JAILS | NT V 33            | 02/08/2022                                                     |
| JAIL, LUDHIANA, LUDHIANA<br>OF PRISONS, PUNJAB, |            |   |      |   |                             |      |      |       |       |                    | 78857 11061 SUPERINTENDENT, WOMEN<br>2701 INSPECTOR GENERAL    |
| VN082022000386                                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1100 | 2056 | JAILS |       |                    | 00 NO SUB MAJOR HEAD                                           |
|                                                 |            |   |      |   |                             |      |      | 101   | JAILS |                    |                                                                |

|                          |            |                   |      |                          |                             |           |            |                                                          |  |
|--------------------------|------------|-------------------|------|--------------------------|-----------------------------|-----------|------------|----------------------------------------------------------|--|
| VCHR_DATA_0822.TXT       |            |                   |      |                          |                             |           |            |                                                          |  |
| 01 SALARIES              |            | 02 DISTRICT JAILS |      | 0000 00 NO DETAILED HEAD |                             | 36 JAILS  |            | NT V 34 02/08/2022 164938 11061 SUPERINTENDENT, WOMEN    |  |
| JAIL, LUDHIANA, LUDHIANA |            |                   |      |                          |                             |           |            | 2701 INSPECTOR GENERAL                                   |  |
| OF PRISONS, PUNJAB,      |            |                   |      |                          |                             |           |            |                                                          |  |
| VN082022000387           | 01/08/2022 | N                 | DC04 | A                        | Pay and Allowances Vouchers | 1100      | 2056 JAILS | 00 NO SUB MAJOR HEAD                                     |  |
| 01 SALARIES              |            | 02 DISTRICT JAILS |      | 0000 00 NO DETAILED HEAD |                             | 101 JAILS |            |                                                          |  |
| JAIL, LUDHIANA, LUDHIANA |            |                   |      |                          |                             | 36 JAILS  |            | NT V 35 02/08/2022 75341 11061 SUPERINTENDENT, WOMEN     |  |
| OF PRISONS, PUNJAB,      |            |                   |      |                          |                             |           |            | 2701 INSPECTOR GENERAL                                   |  |
| VN082022000388           | 01/08/2022 | N                 | DC04 | A                        | Pay and Allowances Vouchers | 1100      | 2056 JAILS | 00 NO SUB MAJOR HEAD                                     |  |
| 01 SALARIES              |            | 02 DISTRICT JAILS |      | 0000 00 NO DETAILED HEAD |                             | 101 JAILS |            |                                                          |  |
| JAIL, LUDHIANA, LUDHIANA |            |                   |      |                          |                             | 36 JAILS  |            | NT V 36 02/08/2022 83840 11061 SUPERINTENDENT, WOMEN     |  |
| OF PRISONS, PUNJAB,      |            |                   |      |                          |                             |           |            | 2701 INSPECTOR GENERAL                                   |  |
| VN082022000389           | 01/08/2022 | N                 | DC04 | A                        | Pay and Allowances Vouchers | 1100      | 2056 JAILS | 00 NO SUB MAJOR HEAD                                     |  |
| 01 SALARIES              |            | 02 DISTRICT JAILS |      | 0000 00 NO DETAILED HEAD |                             | 101 JAILS |            |                                                          |  |
| JAIL, LUDHIANA, LUDHIANA |            |                   |      |                          |                             | 36 JAILS  |            | NT V 37 02/08/2022 279523 11061 SUPERINTENDENT, WOMEN    |  |
| OF PRISONS, PUNJAB,      |            |                   |      |                          |                             |           |            | 2701 INSPECTOR GENERAL                                   |  |
| VN082022000390           | 01/08/2022 | N                 | DC04 | A                        | Pay and Allowances Vouchers | 1100      | 2056 JAILS | 00 NO SUB MAJOR HEAD                                     |  |
| 01 SALARIES              |            | 02 DISTRICT JAILS |      | 0000 00 NO DETAILED HEAD |                             | 101 JAILS |            |                                                          |  |
| JAIL, LUDHIANA, LUDHIANA |            |                   |      |                          |                             | 36 JAILS  |            | NT V 38 02/08/2022 612288 11061 SUPERINTENDENT, WOMEN    |  |
| OF PRISONS, PUNJAB,      |            |                   |      |                          |                             |           |            | 2701 INSPECTOR GENERAL                                   |  |
| VN082022000391           | 01/08/2022 | N                 | DC04 | A                        | Pay and Allowances Vouchers | 1100      | 2056 JAILS | 00 NO SUB MAJOR HEAD                                     |  |
| 01 SALARIES              |            | 02 DISTRICT JAILS |      | 0000 00 NO DETAILED HEAD |                             | 101 JAILS |            |                                                          |  |
| JAIL, LUDHIANA, LUDHIANA |            |                   |      |                          |                             | 36 JAILS  |            | NT V 39 02/08/2022 340440 11061 SUPERINTENDENT, WOMEN    |  |
| OF PRISONS, PUNJAB,      |            |                   |      |                          |                             |           |            | 2701 INSPECTOR GENERAL                                   |  |
| VN082022063839           | 01/08/2022 | N                 | DC04 | A                        | Pay and Allowances Vouchers | 1100      | 2056 JAILS | 00 NO SUB MAJOR HEAD                                     |  |
| 01 SALARIES              |            | 02 DISTRICT JAILS |      | 0000 00 NO DETAILED HEAD |                             | 101 JAILS |            |                                                          |  |
| JAIL, LUDHIANA, LUDHIANA |            |                   |      |                          |                             | 36 JAILS  |            | NT V 80 11/08/2022 26450 11060 SUPERINTENDENT, DISTRICT  |  |
| PRISONS, PUNJAB,         |            |                   |      |                          |                             |           |            | 2701 INSPECTOR GENERAL OF                                |  |
| VN082022063840           | 01/08/2022 | N                 | DC04 | A                        | Pay and Allowances Vouchers | 1100      | 2056 JAILS | 00 NO SUB MAJOR HEAD                                     |  |
| 01 SALARIES              |            | 02 DISTRICT JAILS |      | 0000 00 NO DETAILED HEAD |                             | 101 JAILS |            |                                                          |  |
| JAIL, LUDHIANA, LUDHIANA |            |                   |      |                          |                             | 36 JAILS  |            | NT V 81 11/08/2022 68896 11060 SUPERINTENDENT, DISTRICT  |  |
| PRISONS, PUNJAB,         |            |                   |      |                          |                             |           |            | 2701 INSPECTOR GENERAL OF                                |  |
| VN082022063861           | 01/08/2022 | N                 | DC04 | A                        | Pay and Allowances Vouchers | 1100      | 2056 JAILS | 00 NO SUB MAJOR HEAD                                     |  |
| 01 SALARIES              |            | 02 DISTRICT JAILS |      | 0000 00 NO DETAILED HEAD |                             | 101 JAILS |            |                                                          |  |
| JAIL, LUDHIANA, LUDHIANA |            |                   |      |                          |                             | 36 JAILS  |            | NT V 102 24/08/2022 76447 11060 SUPERINTENDENT, DISTRICT |  |
| PRISONS, PUNJAB,         |            |                   |      |                          |                             |           |            | 2701 INSPECTOR GENERAL OF                                |  |
| VN082022000417           | 01/08/2022 | N                 | DC04 | A                        | Pay and Allowances Vouchers | 1100      | 2056 JAILS | 00 NO SUB MAJOR HEAD                                     |  |
| 01 SALARIES              |            | 02 DISTRICT JAILS |      | 0000 00 NO DETAILED HEAD |                             | 101 JAILS |            |                                                          |  |
| JAIL, LUDHIANA, LUDHIANA |            |                   |      |                          |                             | 36 JAILS  |            | NT V 65 03/08/2022 133168 11060 SUPERINTENDENT, DISTRICT |  |
| PRISONS, PUNJAB,         |            |                   |      |                          |                             |           |            | 2701 INSPECTOR GENERAL OF                                |  |
| VN082022000419           | 01/08/2022 | N                 | DC04 | A                        | Pay and Allowances Vouchers | 1100      | 2056 JAILS | 00 NO SUB MAJOR HEAD                                     |  |
| 01 SALARIES              |            | 02 DISTRICT JAILS |      | 0000 00 NO DETAILED HEAD |                             | 101 JAILS |            |                                                          |  |
| JAIL, LUDHIANA, LUDHIANA |            |                   |      |                          |                             | 36 JAILS  |            | NT V 67 04/08/2022 70800 11061 SUPERINTENDENT, WOMEN     |  |
| OF PRISONS, PUNJAB,      |            |                   |      |                          |                             |           |            | 2701 INSPECTOR GENERAL                                   |  |

|                          |            |   |      |   |                             |      |      |       |       |         |                                        |
|--------------------------|------------|---|------|---|-----------------------------|------|------|-------|-------|---------|----------------------------------------|
| VCHR_DATA_0822.TXT       |            |   |      |   |                             |      |      |       |       |         |                                        |
| VN082022000353           | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1100 | 2056 | JAILS |       |         | 00 NO SUB MAJOR HEAD                   |
|                          |            |   |      |   | 02 DISTRICT JAILS           |      |      | 101   | JAILS |         |                                        |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |       |       |         |                                        |
| 01 SALARIES              |            |   |      |   |                             |      |      | 36    | JAILS | NT V 1  | 01/08/2022                             |
| JAIL, LUDHIANA, LUDHIANA |            |   |      |   |                             |      |      |       |       |         | 188859 11060 SUPERINTENDENT, DISTRICT  |
| PRISONS, PUNJAB,         |            |   |      |   |                             |      |      |       |       |         | 2701 INSPECTOR GENERAL OF              |
| VN082022000354           | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1100 | 2056 | JAILS |       |         | 00 NO SUB MAJOR HEAD                   |
|                          |            |   |      |   | 02 DISTRICT JAILS           |      |      | 101   | JAILS |         |                                        |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |       |       |         |                                        |
| 01 SALARIES              |            |   |      |   |                             |      |      | 36    | JAILS | NT V 2  | 01/08/2022                             |
| JAIL, LUDHIANA, LUDHIANA |            |   |      |   |                             |      |      |       |       |         | 74247 11060 SUPERINTENDENT, DISTRICT   |
| PRISONS, PUNJAB,         |            |   |      |   |                             |      |      |       |       |         | 2701 INSPECTOR GENERAL OF              |
| VN082022000355           | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1100 | 2056 | JAILS |       |         | 00 NO SUB MAJOR HEAD                   |
|                          |            |   |      |   | 02 DISTRICT JAILS           |      |      | 101   | JAILS |         |                                        |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |       |       |         |                                        |
| 01 SALARIES              |            |   |      |   |                             |      |      | 36    | JAILS | NT V 3  | 01/08/2022                             |
| JAIL, LUDHIANA, LUDHIANA |            |   |      |   |                             |      |      |       |       |         | 2322096 11060 SUPERINTENDENT, DISTRICT |
| PRISONS, PUNJAB,         |            |   |      |   |                             |      |      |       |       |         | 2701 INSPECTOR GENERAL OF              |
| VN082022000368           | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1100 | 2056 | JAILS |       |         | 00 NO SUB MAJOR HEAD                   |
|                          |            |   |      |   | 02 DISTRICT JAILS           |      |      | 101   | JAILS |         |                                        |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |       |       |         |                                        |
| 01 SALARIES              |            |   |      |   |                             |      |      | 36    | JAILS | NT V 16 | 01/08/2022                             |
| JAIL, LUDHIANA, LUDHIANA |            |   |      |   |                             |      |      |       |       |         | 125752 11060 SUPERINTENDENT, DISTRICT  |
| PRISONS, PUNJAB,         |            |   |      |   |                             |      |      |       |       |         | 2701 INSPECTOR GENERAL OF              |
| VN082022000369           | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1100 | 2056 | JAILS |       |         | 00 NO SUB MAJOR HEAD                   |
|                          |            |   |      |   | 02 DISTRICT JAILS           |      |      | 101   | JAILS |         |                                        |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |       |       |         |                                        |
| 01 SALARIES              |            |   |      |   |                             |      |      | 36    | JAILS | NT V 17 | 01/08/2022                             |
| JAIL, LUDHIANA, LUDHIANA |            |   |      |   |                             |      |      |       |       |         | 314892 11060 SUPERINTENDENT, DISTRICT  |
| PRISONS, PUNJAB,         |            |   |      |   |                             |      |      |       |       |         | 2701 INSPECTOR GENERAL OF              |
| VN082022000370           | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1100 | 2056 | JAILS |       |         | 00 NO SUB MAJOR HEAD                   |
|                          |            |   |      |   | 02 DISTRICT JAILS           |      |      | 101   | JAILS |         |                                        |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |       |       |         |                                        |
| 01 SALARIES              |            |   |      |   |                             |      |      | 36    | JAILS | NT V 18 | 01/08/2022                             |
| JAIL, LUDHIANA, LUDHIANA |            |   |      |   |                             |      |      |       |       |         | 106952 11060 SUPERINTENDENT, DISTRICT  |
| PRISONS, PUNJAB,         |            |   |      |   |                             |      |      |       |       |         | 2701 INSPECTOR GENERAL OF              |
| VN082022000371           | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1100 | 2056 | JAILS |       |         | 00 NO SUB MAJOR HEAD                   |
|                          |            |   |      |   | 02 DISTRICT JAILS           |      |      | 101   | JAILS |         |                                        |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |       |       |         |                                        |
| 01 SALARIES              |            |   |      |   |                             |      |      | 36    | JAILS | NT V 19 | 01/08/2022                             |
| JAIL, LUDHIANA, LUDHIANA |            |   |      |   |                             |      |      |       |       |         | 795815 11060 SUPERINTENDENT, DISTRICT  |
| PRISONS, PUNJAB,         |            |   |      |   |                             |      |      |       |       |         | 2701 INSPECTOR GENERAL OF              |
| VN082022000372           | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1100 | 2056 | JAILS |       |         | 00 NO SUB MAJOR HEAD                   |
|                          |            |   |      |   | 02 DISTRICT JAILS           |      |      | 101   | JAILS |         |                                        |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |       |       |         |                                        |
| 01 SALARIES              |            |   |      |   |                             |      |      | 36    | JAILS | NT V 20 | 01/08/2022                             |
| JAIL, LUDHIANA, LUDHIANA |            |   |      |   |                             |      |      |       |       |         | 35400 11060 SUPERINTENDENT, DISTRICT   |
| PRISONS, PUNJAB,         |            |   |      |   |                             |      |      |       |       |         | 2701 INSPECTOR GENERAL OF              |
| VN082022000373           | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1100 | 2056 | JAILS |       |         | 00 NO SUB MAJOR HEAD                   |
|                          |            |   |      |   | 02 DISTRICT JAILS           |      |      | 101   | JAILS |         |                                        |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |       |       |         |                                        |
| 01 SALARIES              |            |   |      |   |                             |      |      | 36    | JAILS | NT V 21 | 01/08/2022                             |
| JAIL, LUDHIANA, LUDHIANA |            |   |      |   |                             |      |      |       |       |         | 26916 11060 SUPERINTENDENT, DISTRICT   |
| PRISONS, PUNJAB,         |            |   |      |   |                             |      |      |       |       |         | 2701 INSPECTOR GENERAL OF              |
| VN082022000375           | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1100 | 2056 | JAILS |       |         | 00 NO SUB MAJOR HEAD                   |
|                          |            |   |      |   | 02 DISTRICT JAILS           |      |      | 101   | JAILS |         |                                        |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |       |       |         |                                        |
| 01 SALARIES              |            |   |      |   |                             |      |      | 36    | JAILS | NT V 23 | 01/08/2022                             |
| JAIL, LUDHIANA, LUDHIANA |            |   |      |   |                             |      |      |       |       |         | 122336 11060 SUPERINTENDENT, DISTRICT  |
| PRISONS, PUNJAB,         |            |   |      |   |                             |      |      |       |       |         | 2701 INSPECTOR GENERAL OF              |
| VN082022000376           | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1100 | 2056 | JAILS |       |         | 00 NO SUB MAJOR HEAD                   |
|                          |            |   |      |   | 02 DISTRICT JAILS           |      |      | 101   | JAILS |         |                                        |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |       |       |         |                                        |
| 01 SALARIES              |            |   |      |   |                             |      |      | 36    | JAILS | NT V 24 | 01/08/2022                             |
|                          |            |   |      |   |                             |      |      |       |       |         | 70800 11060 SUPERINTENDENT, DISTRICT   |



|                                                                           |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                           |                      |         |       |                                                           |  |  |  |  |  |  |
|---------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|----------------------------------|--|--|--|--|--|--|--|--|---------------------------|----------------------|---------|-------|-----------------------------------------------------------|--|--|--|--|--|--|
| JAIL, LUDHIANA, LUDHIANA<br>PRISONS, PUNJAB,                              |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT               |                                  |  |  |  |  |  |  |  |  | 2701 INSPECTOR GENERAL OF |                      |         |       |                                                           |  |  |  |  |  |  |
| VN082022000414 01/08/2022 N DC04 A Pay and Allowances Vouchers            |  |  |  |  |  |  |  |  |  | 1100                             | 2056 JAILS                       |  |  |  |  |  |  |  |  |                           | 00 NO SUB MAJOR HEAD |         |       |                                                           |  |  |  |  |  |  |
| 01 DIRECTION                                                              |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                  |  |  |  |  |  |  |  |  |                           |                      |         |       |                                                           |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                           |                      |         |       |                                                           |  |  |  |  |  |  |
| 01 SALARIES<br>OFFICER, LUDHIANA, LUDHIANA<br>GENERAL OF PRISONS, PUNJAB, |  |  |  |  |  |  |  |  |  | 36 JAILS                         |                                  |  |  |  |  |  |  |  |  | NT V 62                   | 03/08/2022           | 103571  | 11063 | DISTRICT PROBATION<br>2701 INSPECTOR                      |  |  |  |  |  |  |
| VN082022000415 01/08/2022 N DC04 A Pay and Allowances Vouchers            |  |  |  |  |  |  |  |  |  | 1100                             | 2056 JAILS                       |  |  |  |  |  |  |  |  |                           | 00 NO SUB MAJOR HEAD |         |       |                                                           |  |  |  |  |  |  |
| 01 DIRECTION                                                              |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                  |  |  |  |  |  |  |  |  |                           |                      |         |       |                                                           |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                           |                      |         |       |                                                           |  |  |  |  |  |  |
| 01 SALARIES<br>OFFICER, LUDHIANA, LUDHIANA<br>GENERAL OF PRISONS, PUNJAB, |  |  |  |  |  |  |  |  |  | 36 JAILS                         |                                  |  |  |  |  |  |  |  |  | NT V 63                   | 03/08/2022           | 63924   | 11063 | DISTRICT PROBATION<br>2701 INSPECTOR                      |  |  |  |  |  |  |
| VN082022000416 01/08/2022 N DC04 A Pay and Allowances Vouchers            |  |  |  |  |  |  |  |  |  | 1100                             | 2056 JAILS                       |  |  |  |  |  |  |  |  |                           | 00 NO SUB MAJOR HEAD |         |       |                                                           |  |  |  |  |  |  |
| 01 DIRECTION                                                              |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                  |  |  |  |  |  |  |  |  |                           |                      |         |       |                                                           |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                           |                      |         |       |                                                           |  |  |  |  |  |  |
| 01 SALARIES<br>OFFICER, LUDHIANA, LUDHIANA<br>GENERAL OF PRISONS, PUNJAB, |  |  |  |  |  |  |  |  |  | 36 JAILS                         |                                  |  |  |  |  |  |  |  |  | NT V 64                   | 03/08/2022           | 30128   | 11063 | DISTRICT PROBATION<br>2701 INSPECTOR                      |  |  |  |  |  |  |
| VN082022027683 01/08/2022 N DC04 A Pay and Allowances Vouchers            |  |  |  |  |  |  |  |  |  | 1100                             | 2402 SOIL AND WATER CONSERVATION |  |  |  |  |  |  |  |  |                           | 00 NO SUB MAJOR HEAD |         |       |                                                           |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                           |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                  |  |  |  |  |  |  |  |  |                           |                      |         |       |                                                           |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                           |                      |         |       |                                                           |  |  |  |  |  |  |
| 01 SALARIES<br>OFFICER, D.S.C.D., LUDHIANA, LUDHIANA<br>SOIL, PUNJAB,     |  |  |  |  |  |  |  |  |  | 01 AGRICULTURE                   |                                  |  |  |  |  |  |  |  |  | NT V 4                    | 01/08/2022           | 155648  | 11698 | DIVISIONAL SOIL CONSERVATION<br>6601 CHIEF CONSERVATOR OF |  |  |  |  |  |  |
| VN082022027682 01/08/2022 N DC04 A Pay and Allowances Vouchers            |  |  |  |  |  |  |  |  |  | 1100                             | 2402 SOIL AND WATER CONSERVATION |  |  |  |  |  |  |  |  |                           | 00 NO SUB MAJOR HEAD |         |       |                                                           |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                           |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                  |  |  |  |  |  |  |  |  |                           |                      |         |       |                                                           |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                           |                      |         |       |                                                           |  |  |  |  |  |  |
| 01 SALARIES<br>OFFICER, D.S.C.D., LUDHIANA, LUDHIANA<br>SOIL, PUNJAB,     |  |  |  |  |  |  |  |  |  | 01 AGRICULTURE                   |                                  |  |  |  |  |  |  |  |  | NT V 3                    | 01/08/2022           | 235020  | 11698 | DIVISIONAL SOIL CONSERVATION<br>6601 CHIEF CONSERVATOR OF |  |  |  |  |  |  |
| VN082022027681 01/08/2022 N DC04 A Pay and Allowances Vouchers            |  |  |  |  |  |  |  |  |  | 1100                             | 2402 SOIL AND WATER CONSERVATION |  |  |  |  |  |  |  |  |                           | 00 NO SUB MAJOR HEAD |         |       |                                                           |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                           |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                  |  |  |  |  |  |  |  |  |                           |                      |         |       |                                                           |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                           |                      |         |       |                                                           |  |  |  |  |  |  |
| 01 SALARIES<br>OFFICER, D.S.C.D., LUDHIANA, LUDHIANA<br>SOIL, PUNJAB,     |  |  |  |  |  |  |  |  |  | 01 AGRICULTURE                   |                                  |  |  |  |  |  |  |  |  | NT V 2                    | 01/08/2022           | 235384  | 11698 | DIVISIONAL SOIL CONSERVATION<br>6601 CHIEF CONSERVATOR OF |  |  |  |  |  |  |
| VN082022027680 01/08/2022 N DC04 A Pay and Allowances Vouchers            |  |  |  |  |  |  |  |  |  | 1100                             | 2402 SOIL AND WATER CONSERVATION |  |  |  |  |  |  |  |  |                           | 00 NO SUB MAJOR HEAD |         |       |                                                           |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                           |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                  |  |  |  |  |  |  |  |  |                           |                      |         |       |                                                           |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                           |                      |         |       |                                                           |  |  |  |  |  |  |
| 01 SALARIES<br>OFFICER, D.S.C.D., LUDHIANA, LUDHIANA<br>SOIL, PUNJAB,     |  |  |  |  |  |  |  |  |  | 01 AGRICULTURE                   |                                  |  |  |  |  |  |  |  |  | NT V 1                    | 01/08/2022           | 21700   | 11698 | DIVISIONAL SOIL CONSERVATION<br>6601 CHIEF CONSERVATOR OF |  |  |  |  |  |  |
| VN082022027684 01/08/2022 N DC04 A Pay and Allowances Vouchers            |  |  |  |  |  |  |  |  |  | 1100                             | 2402 SOIL AND WATER CONSERVATION |  |  |  |  |  |  |  |  |                           | 00 NO SUB MAJOR HEAD |         |       |                                                           |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                           |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                  |  |  |  |  |  |  |  |  |                           |                      |         |       |                                                           |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                           |                      |         |       |                                                           |  |  |  |  |  |  |
| 01 SALARIES<br>OFFICER, D.S.C.D., LUDHIANA, LUDHIANA<br>SOIL, PUNJAB,     |  |  |  |  |  |  |  |  |  | 01 AGRICULTURE                   |                                  |  |  |  |  |  |  |  |  | NT V 5                    | 01/08/2022           | 102296  | 11698 | DIVISIONAL SOIL CONSERVATION<br>6601 CHIEF CONSERVATOR OF |  |  |  |  |  |  |
| VN082022027688 01/08/2022 N DC04 A Pay and Allowances Vouchers            |  |  |  |  |  |  |  |  |  | 1100                             | 2402 SOIL AND WATER CONSERVATION |  |  |  |  |  |  |  |  |                           | 00 NO SUB MAJOR HEAD |         |       |                                                           |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                           |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                  |  |  |  |  |  |  |  |  |                           |                      |         |       |                                                           |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                           |                      |         |       |                                                           |  |  |  |  |  |  |
| 01 SALARIES<br>OFFICER, D.S.C.D., LUDHIANA, LUDHIANA<br>SOIL, PUNJAB,     |  |  |  |  |  |  |  |  |  | 01 AGRICULTURE                   |                                  |  |  |  |  |  |  |  |  | NT V 9                    | 08/08/2022           | 20235   | 11698 | DIVISIONAL SOIL CONSERVATION<br>6601 CHIEF CONSERVATOR OF |  |  |  |  |  |  |
| VN082022027686 01/08/2022 N DC04 A Pay and Allowances Vouchers            |  |  |  |  |  |  |  |  |  | 1100                             | 2402 SOIL AND WATER CONSERVATION |  |  |  |  |  |  |  |  |                           | 00 NO SUB MAJOR HEAD |         |       |                                                           |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                           |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                  |  |  |  |  |  |  |  |  |                           |                      |         |       |                                                           |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                           |                      |         |       |                                                           |  |  |  |  |  |  |
| 01 SALARIES<br>OFFICER, D.S.C.D., LUDHIANA, LUDHIANA<br>SOIL, PUNJAB,     |  |  |  |  |  |  |  |  |  | 01 AGRICULTURE                   |                                  |  |  |  |  |  |  |  |  | NT V 7                    | 01/08/2022           | 1097146 | 11698 | DIVISIONAL SOIL CONSERVATION<br>6601 CHIEF CONSERVATOR OF |  |  |  |  |  |  |

| VCHR_DATA_0822.TXT                       |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
|------------------------------------------|------------|---|------|---|-----------------------------|------|------------------------|-----------------------------|----------------------------------|---------|---------------------------------------|
| VN082022027685                           | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1100 | 2402                   | SOIL AND WATER CONSERVATION | 001 DIRECTION AND ADMINISTRATION | 00      | NO SUB MAJOR HEAD                     |
| 01 DIRECTION AND ADMINISTRATION          |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| 0000 00 NO DETAILED HEAD                 |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| 01 SALARIES                              |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| OFFICER,D.S.C.D., LUDHIANA,LUDHIANA      |            |   |      |   |                             | 01   | AGRICULTURE            | NT V 6                      | 01/08/2022                       | 480208  | 11698 DIVISIONAL SOIL CONSERVATION    |
| SOIL,PUNJAB,                             |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| VN082022027689                           | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1100 | 2402                   | SOIL AND WATER CONSERVATION | 001 DIRECTION AND ADMINISTRATION | 00      | NO SUB MAJOR HEAD                     |
| 01 DIRECTION AND ADMINISTRATION          |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| 0000 00 NO DETAILED HEAD                 |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| 01 SALARIES                              |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| OFFICER,D.S.C.D., LUDHIANA,LUDHIANA      |            |   |      |   |                             | 01   | AGRICULTURE            | NT V 10                     | 08/08/2022                       | 39580   | 11698 DIVISIONAL SOIL CONSERVATION    |
| SOIL,PUNJAB,                             |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| VN082022065741                           | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1100 | 2406                   | FORESTRY AND WILD LIFE      | 001 DIRECTION AND ADMINISTRATION | 01      | FORESTRY                              |
| 01 DIRECTION AND ADMINISTRATION          |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| 0000 00 NO DETAILED HEAD                 |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| 01 SALARIES                              |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA |            |   |      |   |                             | 32   | FORESTRY AND WILD LIFE | NT V 33                     | 16/08/2022                       | 95262   | 11995 CONSERVATOR OF FOREST, RESEARCH |
| OF FORESTS,PUNJAB,                       |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| VN082022065742                           | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1100 | 2406                   | FORESTRY AND WILD LIFE      | 001 DIRECTION AND ADMINISTRATION | 01      | FORESTRY                              |
| 01 DIRECTION AND ADMINISTRATION          |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| 0000 00 NO DETAILED HEAD                 |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| 01 SALARIES                              |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA |            |   |      |   |                             | 32   | FORESTRY AND WILD LIFE | NT V 34                     | 16/08/2022                       | 10977   | 11995 CONSERVATOR OF FOREST, RESEARCH |
| OF FORESTS,PUNJAB,                       |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| VN082022065743                           | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1100 | 2406                   | FORESTRY AND WILD LIFE      | 001 DIRECTION AND ADMINISTRATION | 01      | FORESTRY                              |
| 01 DIRECTION AND ADMINISTRATION          |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| 0000 00 NO DETAILED HEAD                 |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| 01 SALARIES                              |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA |            |   |      |   |                             | 32   | FORESTRY AND WILD LIFE | NT V 35                     | 18/08/2022                       | 554538  | 11995 CONSERVATOR OF FOREST, RESEARCH |
| OF FORESTS,PUNJAB,                       |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| VN082022065744                           | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1100 | 2406                   | FORESTRY AND WILD LIFE      | 001 DIRECTION AND ADMINISTRATION | 01      | FORESTRY                              |
| 01 DIRECTION AND ADMINISTRATION          |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| 0000 00 NO DETAILED HEAD                 |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| 01 SALARIES                              |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA |            |   |      |   |                             | 32   | FORESTRY AND WILD LIFE | NT V 36                     | 18/08/2022                       | 290606  | 11995 CONSERVATOR OF FOREST, RESEARCH |
| OF FORESTS,PUNJAB,                       |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| VN082022065740                           | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1100 | 2406                   | FORESTRY AND WILD LIFE      | 001 DIRECTION AND ADMINISTRATION | 01      | FORESTRY                              |
| 01 DIRECTION AND ADMINISTRATION          |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| 0000 00 NO DETAILED HEAD                 |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| 01 SALARIES                              |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA |            |   |      |   |                             | 32   | FORESTRY AND WILD LIFE | NT V 32                     | 16/08/2022                       | 697754  | 11995 CONSERVATOR OF FOREST, RESEARCH |
| OF FORESTS,PUNJAB,                       |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| VN082022065739                           | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1100 | 2406                   | FORESTRY AND WILD LIFE      | 001 DIRECTION AND ADMINISTRATION | 01      | FORESTRY                              |
| 01 DIRECTION AND ADMINISTRATION          |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| 0000 00 NO DETAILED HEAD                 |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| 01 SALARIES                              |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| OFFICER,LUDHIANA, LUDHIANA               |            |   |      |   |                             | 32   | FORESTRY AND WILD LIFE | NT V 31                     | 11/08/2022                       | 1739132 | 11710 DISTRICT FOREST                 |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,     |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| VN082022065738                           | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1100 | 2406                   | FORESTRY AND WILD LIFE      | 001 DIRECTION AND ADMINISTRATION | 01      | FORESTRY                              |
| 01 DIRECTION AND ADMINISTRATION          |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| 0000 00 NO DETAILED HEAD                 |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| 01 SALARIES                              |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| OFFICER,LUDHIANA, LUDHIANA               |            |   |      |   |                             | 32   | FORESTRY AND WILD LIFE | NT V 30                     | 11/08/2022                       | 360400  | 11710 DISTRICT FOREST                 |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,     |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| VN082022065737                           | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1100 | 2406                   | FORESTRY AND WILD LIFE      | 001 DIRECTION AND ADMINISTRATION | 01      | FORESTRY                              |
| 01 DIRECTION AND ADMINISTRATION          |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| 0000 00 NO DETAILED HEAD                 |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| 01 SALARIES                              |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| OFFICER,LUDHIANA, LUDHIANA               |            |   |      |   |                             | 32   | FORESTRY AND WILD LIFE | NT V 29                     | 11/08/2022                       | 62292   | 11710 DISTRICT FOREST                 |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,     |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |
| VN082022065736                           | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1100 | 2406                   | FORESTRY AND WILD LIFE      | 001 DIRECTION AND ADMINISTRATION | 01      | FORESTRY                              |
|                                          |            |   |      |   |                             |      |                        |                             |                                  |         |                                       |



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|                |            |   |      |   |                                          |      |                        |                        |            |                              |       |                                  |
|----------------|------------|---|------|---|------------------------------------------|------|------------------------|------------------------|------------|------------------------------|-------|----------------------------------|
| VN082022065745 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers              | 1100 | 2406                   | FORESTRY AND WILD LIFE | 001        | DIRECTION AND ADMINISTRATION | 01    | FORESTRY                         |
|                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION          |      |                        |                        |            |                              |       |                                  |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                        |                        |            |                              |       |                                  |
|                |            |   |      |   | 01 SALARIES                              |      |                        |                        |            |                              |       |                                  |
|                |            |   |      |   | CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA |      |                        |                        |            |                              |       |                                  |
|                |            |   |      |   | OF FORESTS,PUNJAB,                       |      |                        |                        |            |                              |       |                                  |
|                |            |   |      |   |                                          | 32   | FORESTRY AND WILD LIFE | NT V 37                | 18/08/2022 | 65360                        | 11995 | CONSERVATOR OF FOREST, RESEARCH  |
|                |            |   |      |   |                                          |      |                        |                        |            |                              |       | 7001 PRINCIPAL CHIEF CONSERVATOR |

|                |            |                                      |      |                             |                                  |        |            |                               |                |
|----------------|------------|--------------------------------------|------|-----------------------------|----------------------------------|--------|------------|-------------------------------|----------------|
| VN082022004205 | 01/08/2022 | N DC04 A Pay and Allowances Vouchers | 1100 | 2406 FORESTRY AND WILD LIFE |                                  |        |            |                               | 01 FORESTRY    |
|                |            | 01 DIRECTION AND ADMINISTRATION      |      |                             | 001 DIRECTION AND ADMINISTRATION |        |            |                               |                |
|                |            | 0000 00 NO DETAILED HEAD             |      |                             |                                  |        |            |                               |                |
|                |            | 01 SALARIES                          |      |                             | 32 FORESTRY AND WILD LIFE        | NT V 6 | 03/08/2022 | 1152671 11710 DISTRICT FOREST |                |
|                |            | OFFICER, LUDHIANA, LUDHIANA          |      |                             |                                  |        |            |                               | 7001 PRINCIPAL |
|                |            | CHIEF CONSERVATOR OF FORESTS,PUNJAB, |      |                             |                                  |        |            |                               |                |

|                |            |                                      |      |                             |        |            |       |                       |                |
|----------------|------------|--------------------------------------|------|-----------------------------|--------|------------|-------|-----------------------|----------------|
| VN082022004204 | 01/08/2022 | N DC04 A Pay and Allowances Vouchers | 1100 | 2406 FORESTRY AND WILD LIFE |        |            |       |                       | 01 FORESTRY    |
|                |            | 01 DIRECTION AND ADMINISTRATION      |      |                             |        |            |       |                       |                |
|                |            | 0000 00 NO DETAILED HEAD             |      |                             |        |            |       |                       |                |
|                |            | 01 SALARIES                          |      |                             |        |            |       |                       |                |
|                |            | OFFICER, LUDHIANA, LUDHIANA          |      | 32 FORESTRY AND WILD LIFE   | NT V 5 | 03/08/2022 | 18488 | 11710 DISTRICT FOREST |                |
|                |            | CHIEF CONSERVATOR OF FORESTS,PUNJAB, |      |                             |        |            |       |                       | 7001 PRINCIPAL |

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

|                                            |            |   |      |   |                                 |      |      |                        |            |                              |                                 |
|--------------------------------------------|------------|---|------|---|---------------------------------|------|------|------------------------|------------|------------------------------|---------------------------------|
| VCHR_DATA_0822.TXT                         |            |   |      |   |                                 |      |      |                        |            |                              |                                 |
| VN082022004203                             | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1100 | 2406 | FORESTRY AND WILD LIFE | 001        | DIRECTION AND ADMINISTRATION | 01 FORESTRY                     |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                        |            |                              |                                 |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                        |            |                              |                                 |
| 01 SALARIES                                |            |   |      |   |                                 |      |      |                        | 32         | FORESTRY AND WILD LIFE       | NT V 4                          |
| OFFICER, LUDHIANA, LUDHIANA                |            |   |      |   |                                 |      |      |                        | 03/08/2022 | 103224                       | 11710                           |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,      |            |   |      |   |                                 |      |      |                        |            |                              | DISTRICT FOREST                 |
|                                            |            |   |      |   |                                 |      |      |                        |            |                              | 7001                            |
|                                            |            |   |      |   |                                 |      |      |                        |            |                              | PRINCIPAL                       |
| VN082022004201                             | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1100 | 2406 | FORESTRY AND WILD LIFE | 001        | DIRECTION AND ADMINISTRATION | 01 FORESTRY                     |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                        |            |                              |                                 |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                        |            |                              |                                 |
| 01 SALARIES                                |            |   |      |   |                                 |      |      |                        | 32         | FORESTRY AND WILD LIFE       | NT V 2                          |
| OFFICER, LUDHIANA, LUDHIANA                |            |   |      |   |                                 |      |      |                        | 03/08/2022 | 130075                       | 11710                           |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,      |            |   |      |   |                                 |      |      |                        |            |                              | DISTRICT FOREST                 |
|                                            |            |   |      |   |                                 |      |      |                        |            |                              | 7001                            |
|                                            |            |   |      |   |                                 |      |      |                        |            |                              | PRINCIPAL                       |
| VN082022004200                             | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1100 | 2406 | FORESTRY AND WILD LIFE | 001        | DIRECTION AND ADMINISTRATION | 01 FORESTRY                     |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                        |            |                              |                                 |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                        |            |                              |                                 |
| 01 SALARIES                                |            |   |      |   |                                 |      |      |                        | 32         | FORESTRY AND WILD LIFE       | NT V 1                          |
| OFFICER, LUDHIANA, LUDHIANA                |            |   |      |   |                                 |      |      |                        | 03/08/2022 | 21700                        | 11710                           |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,      |            |   |      |   |                                 |      |      |                        |            |                              | DISTRICT FOREST                 |
|                                            |            |   |      |   |                                 |      |      |                        |            |                              | 7001                            |
|                                            |            |   |      |   |                                 |      |      |                        |            |                              | PRINCIPAL                       |
| VN082022004211                             | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1100 | 2406 | FORESTRY AND WILD LIFE | 001        | DIRECTION AND ADMINISTRATION | 01 FORESTRY                     |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                        |            |                              |                                 |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                        |            |                              |                                 |
| 01 SALARIES                                |            |   |      |   |                                 |      |      |                        | 32         | FORESTRY AND WILD LIFE       | NT V 12                         |
| OFFICER, LUDHIANA, LUDHIANA                |            |   |      |   |                                 |      |      |                        | 03/08/2022 | 64279                        | 11710                           |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,      |            |   |      |   |                                 |      |      |                        |            |                              | DISTRICT FOREST                 |
|                                            |            |   |      |   |                                 |      |      |                        |            |                              | 7001                            |
|                                            |            |   |      |   |                                 |      |      |                        |            |                              | PRINCIPAL                       |
| VN082022065746                             | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1100 | 2406 | FORESTRY AND WILD LIFE | 001        | DIRECTION AND ADMINISTRATION | 01 FORESTRY                     |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                        |            |                              |                                 |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                        |            |                              |                                 |
| 01 SALARIES                                |            |   |      |   |                                 |      |      |                        | 32         | FORESTRY AND WILD LIFE       | NT V 38                         |
| CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA |            |   |      |   |                                 |      |      |                        | 18/08/2022 | 39800                        | 11995                           |
| OF FORESTS, PUNJAB,                        |            |   |      |   |                                 |      |      |                        |            |                              | CONSERVATOR OF FOREST, RESEARCH |
|                                            |            |   |      |   |                                 |      |      |                        |            |                              | 7001                            |
|                                            |            |   |      |   |                                 |      |      |                        |            |                              | PRINCIPAL                       |
|                                            |            |   |      |   |                                 |      |      |                        |            |                              | CHIEF CONSERVATOR               |
| VN082022065747                             | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1100 | 2406 | FORESTRY AND WILD LIFE | 001        | DIRECTION AND ADMINISTRATION | 01 FORESTRY                     |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                        |            |                              |                                 |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                        |            |                              |                                 |
| 01 SALARIES                                |            |   |      |   |                                 |      |      |                        | 32         | FORESTRY AND WILD LIFE       | NT V 39                         |
| CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA |            |   |      |   |                                 |      |      |                        | 18/08/2022 | 36000                        | 11995                           |
| OF FORESTS, PUNJAB,                        |            |   |      |   |                                 |      |      |                        |            |                              | CONSERVATOR OF FOREST, RESEARCH |
|                                            |            |   |      |   |                                 |      |      |                        |            |                              | 7001                            |
|                                            |            |   |      |   |                                 |      |      |                        |            |                              | PRINCIPAL                       |
|                                            |            |   |      |   |                                 |      |      |                        |            |                              | CHIEF CONSERVATOR               |
| VN082022065748                             | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1100 | 2406 | FORESTRY AND WILD LIFE | 001        | DIRECTION AND ADMINISTRATION | 01 FORESTRY                     |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                        |            |                              |                                 |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                        |            |                              |                                 |
| 01 SALARIES                                |            |   |      |   |                                 |      |      |                        | 32         | FORESTRY AND WILD LIFE       | NT V 40                         |
| CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA |            |   |      |   |                                 |      |      |                        | 18/08/2022 | 95262                        | 11995                           |
| OF FORESTS, PUNJAB,                        |            |   |      |   |                                 |      |      |                        |            |                              | CONSERVATOR OF FOREST, RESEARCH |
|                                            |            |   |      |   |                                 |      |      |                        |            |                              | 7001                            |
|                                            |            |   |      |   |                                 |      |      |                        |            |                              | PRINCIPAL                       |
|                                            |            |   |      |   |                                 |      |      |                        |            |                              | CHIEF CONSERVATOR               |
| VN082022065749                             | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1100 | 2406 | FORESTRY AND WILD LIFE | 001        | DIRECTION AND ADMINISTRATION | 01 FORESTRY                     |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                        |            |                              |                                 |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                        |            |                              |                                 |
| 01 SALARIES                                |            |   |      |   |                                 |      |      |                        | 32         | FORESTRY AND WILD LIFE       | NT V 41                         |
| CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA |            |   |      |   |                                 |      |      |                        | 18/08/2022 | 610194                       | 11995                           |
| OF FORESTS, PUNJAB,                        |            |   |      |   |                                 |      |      |                        |            |                              | CONSERVATOR OF FOREST, RESEARCH |
|                                            |            |   |      |   |                                 |      |      |                        |            |                              | 7001                            |
|                                            |            |   |      |   |                                 |      |      |                        |            |                              | PRINCIPAL                       |
|                                            |            |   |      |   |                                 |      |      |                        |            |                              | CHIEF CONSERVATOR               |
| VN082022065750                             | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1100 | 2406 | FORESTRY AND WILD LIFE | 001        | DIRECTION AND ADMINISTRATION | 01 FORESTRY                     |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                        |            |                              |                                 |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                        |            |                              |                                 |
| 01 SALARIES                                |            |   |      |   |                                 |      |      |                        | 32         | FORESTRY AND WILD LIFE       | NT V 42                         |
| CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA |            |   |      |   |                                 |      |      |                        | 24/08/2022 | 223938                       | 11995                           |
| OF FORESTS, PUNJAB,                        |            |   |      |   |                                 |      |      |                        |            |                              | CONSERVATOR OF FOREST, RESEARCH |
|                                            |            |   |      |   |                                 |      |      |                        |            |                              | 7001                            |
|                                            |            |   |      |   |                                 |      |      |                        |            |                              | PRINCIPAL                       |
|                                            |            |   |      |   |                                 |      |      |                        |            |                              | CHIEF CONSERVATOR               |
| VN082022004206                             | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1100 | 2406 | FORESTRY AND WILD LIFE | 001        | DIRECTION AND ADMINISTRATION | 01 FORESTRY                     |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                        |            |                              |                                 |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                        |            |                              |                                 |
| 01 SALARIES                                |            |   |      |   |                                 |      |      |                        | 32         | FORESTRY AND WILD LIFE       | NT V 7                          |
| OFFICER, LUDHIANA, LUDHIANA                |            |   |      |   |                                 |      |      |                        | 03/08/2022 | 231840                       | 11710                           |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,      |            |   |      |   |                                 |      |      |                        |            |                              | DISTRICT FOREST                 |
|                                            |            |   |      |   |                                 |      |      |                        |            |                              | 7001                            |
|                                            |            |   |      |   |                                 |      |      |                        |            |                              | PRINCIPAL                       |

|                                                                    |            |   |      |   |                                                                   |      |      |                               |                                         |         |                                              |
|--------------------------------------------------------------------|------------|---|------|---|-------------------------------------------------------------------|------|------|-------------------------------|-----------------------------------------|---------|----------------------------------------------|
| VCHR_DATA_0822.TXT                                                 |            |   |      |   |                                                                   |      |      |                               |                                         |         |                                              |
| VN082022004207                                                     | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 1100 | 2406 | FORESTRY AND WILD LIFE        |                                         |         | 01 FORESTRY                                  |
|                                                                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                   |      |      |                               | 001 DIRECTION AND ADMINISTRATION        |         |                                              |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                         |         |                                              |
| 01 SALARIES                                                        |            |   |      |   |                                                                   |      |      |                               | 32 FORESTRY AND WILD LIFE               | NT V 8  | 03/08/2022                                   |
| OFFICER, LUDHIANA, LUDHIANA                                        |            |   |      |   |                                                                   |      |      |                               |                                         |         | 91964 11710 DISTRICT FOREST                  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                               |            |   |      |   |                                                                   |      |      |                               |                                         |         | 7001 PRINCIPAL                               |
| VN082022004209                                                     | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 1100 | 2406 | FORESTRY AND WILD LIFE        |                                         |         | 01 FORESTRY                                  |
|                                                                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                   |      |      |                               | 001 DIRECTION AND ADMINISTRATION        |         |                                              |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                         |         |                                              |
| 01 SALARIES                                                        |            |   |      |   |                                                                   |      |      |                               | 32 FORESTRY AND WILD LIFE               | NT V 10 | 03/08/2022                                   |
| OFFICER, LUDHIANA, LUDHIANA                                        |            |   |      |   |                                                                   |      |      |                               |                                         |         | 1895038 11710 DISTRICT FOREST                |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                               |            |   |      |   |                                                                   |      |      |                               |                                         |         | 7001 PRINCIPAL                               |
| VN082022004210                                                     | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 1100 | 2406 | FORESTRY AND WILD LIFE        |                                         |         | 01 FORESTRY                                  |
|                                                                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                   |      |      |                               | 001 DIRECTION AND ADMINISTRATION        |         |                                              |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                         |         |                                              |
| 01 SALARIES                                                        |            |   |      |   |                                                                   |      |      |                               | 32 FORESTRY AND WILD LIFE               | NT V 11 | 03/08/2022                                   |
| OFFICER, LUDHIANA, LUDHIANA                                        |            |   |      |   |                                                                   |      |      |                               |                                         |         | 43400 11710 DISTRICT FOREST                  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                               |            |   |      |   |                                                                   |      |      |                               |                                         |         | 7001 PRINCIPAL                               |
| VN082022006063                                                     | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 1100 | 3454 | CENSUS SURVEYS AND STATISTICS |                                         |         | 02 SURVEYS AND STATISTICS                    |
|                                                                    |            |   |      |   | 01 NATIONAL SAMPLE SURVEY ORGANISATION                            |      |      |                               | 201 NATIONAL SAMPLE SURVEY ORGANISATION |         |                                              |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                         |         |                                              |
| 01 SALARIES                                                        |            |   |      |   |                                                                   |      |      |                               | 19 PLANNING                             | NT V 2  | 01/08/2022                                   |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA |            |   |      |   |                                                                   |      |      |                               |                                         |         | 74292 11797 DEPUTY ECONOMIC AND STATISTICAL  |
|                                                                    |            |   |      |   |                                                                   |      |      |                               |                                         |         | 7801 SECRETARY, PLANNING,PUNJAB,             |
| VN082022006062                                                     | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 1100 | 3454 | CENSUS SURVEYS AND STATISTICS |                                         |         | 02 SURVEYS AND STATISTICS                    |
|                                                                    |            |   |      |   | 01 NATIONAL SAMPLE SURVEY ORGANISATION                            |      |      |                               | 201 NATIONAL SAMPLE SURVEY ORGANISATION |         |                                              |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                         |         |                                              |
| 01 SALARIES                                                        |            |   |      |   |                                                                   |      |      |                               | 19 PLANNING                             | NT V 1  | 01/08/2022                                   |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA |            |   |      |   |                                                                   |      |      |                               |                                         |         | 57156 11797 DEPUTY ECONOMIC AND STATISTICAL  |
|                                                                    |            |   |      |   |                                                                   |      |      |                               |                                         |         | 7801 SECRETARY, PLANNING,PUNJAB,             |
| VN082022006064                                                     | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 1100 | 3454 | CENSUS SURVEYS AND STATISTICS |                                         |         | 02 SURVEYS AND STATISTICS                    |
|                                                                    |            |   |      |   | 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL |      |      |                               | 204 CENTRAL STATISTICAL ORGANISATION    |         |                                              |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                         |         |                                              |
| 01 SALARIES                                                        |            |   |      |   |                                                                   |      |      |                               | 19 PLANNING                             | NT V 3  | 01/08/2022                                   |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA |            |   |      |   |                                                                   |      |      |                               |                                         |         | 215868 11797 DEPUTY ECONOMIC AND STATISTICAL |
|                                                                    |            |   |      |   |                                                                   |      |      |                               |                                         |         | 7801 SECRETARY, PLANNING,PUNJAB,             |
| VN082022006067                                                     | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 1100 | 3454 | CENSUS SURVEYS AND STATISTICS |                                         |         | 02 SURVEYS AND STATISTICS                    |
|                                                                    |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                 |      |      |                               | 204 CENTRAL STATISTICAL ORGANISATION    |         |                                              |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                         |         |                                              |
| 01 SALARIES                                                        |            |   |      |   |                                                                   |      |      |                               | 19 PLANNING                             | NT V 6  | 01/08/2022                                   |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA |            |   |      |   |                                                                   |      |      |                               |                                         |         | 210924 11797 DEPUTY ECONOMIC AND STATISTICAL |
|                                                                    |            |   |      |   |                                                                   |      |      |                               |                                         |         | 7801 SECRETARY, PLANNING,PUNJAB,             |
| VN082022006066                                                     | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 1100 | 3454 | CENSUS SURVEYS AND STATISTICS |                                         |         | 02 SURVEYS AND STATISTICS                    |
|                                                                    |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                 |      |      |                               | 204 CENTRAL STATISTICAL ORGANISATION    |         |                                              |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                         |         |                                              |
| 01 SALARIES                                                        |            |   |      |   |                                                                   |      |      |                               | 19 PLANNING                             | NT V 5  | 01/08/2022                                   |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA |            |   |      |   |                                                                   |      |      |                               |                                         |         | 78228 11797 DEPUTY ECONOMIC AND STATISTICAL  |
|                                                                    |            |   |      |   |                                                                   |      |      |                               |                                         |         | 7801 SECRETARY, PLANNING,PUNJAB,             |
| VN082022006065                                                     | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 1100 | 3454 | CENSUS SURVEYS AND STATISTICS |                                         |         | 02 SURVEYS AND STATISTICS                    |
|                                                                    |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                 |      |      |                               | 204 CENTRAL STATISTICAL ORGANISATION    |         |                                              |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                         |         |                                              |
| 01 SALARIES                                                        |            |   |      |   |                                                                   |      |      |                               | 19 PLANNING                             | NT V 4  | 01/08/2022                                   |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA |            |   |      |   |                                                                   |      |      |                               |                                         |         | 44628 11797 DEPUTY ECONOMIC AND STATISTICAL  |
|                                                                    |            |   |      |   |                                                                   |      |      |                               |                                         |         | 7801 SECRETARY, PLANNING,PUNJAB,             |
| VN082022006058                                                     | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 1100 | 3454 | CENSUS SURVEYS AND STATISTICS |                                         |         | 02 SURVEYS AND STATISTICS                    |
|                                                                    |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                 |      |      |                               | 204 CENTRAL STATISTICAL ORGANISATION    |         |                                              |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                         |         |                                              |
| 01 SALARIES                                                        |            |   |      |   |                                                                   |      |      |                               | 19 PLANNING                             | NT V 7  | 01/08/2022                                   |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA |            |   |      |   |                                                                   |      |      |                               |                                         |         | 172424 11797 DEPUTY ECONOMIC AND STATISTICAL |
|                                                                    |            |   |      |   |                                                                   |      |      |                               |                                         |         | 7801 SECRETARY, PLANNING,PUNJAB,             |
| VN082022000423                                                     | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 1200 | 2056 | JAILS                         |                                         |         | 00 NO SUB MAJOR HEAD                         |



|                                                                                                      |  |  |  |                |  |         |            |               |                                                               |
|------------------------------------------------------------------------------------------------------|--|--|--|----------------|--|---------|------------|---------------|---------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                   |  |  |  |                |  |         |            |               |                                                               |
| 101 JAILS                                                                                            |  |  |  |                |  |         |            |               |                                                               |
| 02 DISTRICT JAILS                                                                                    |  |  |  |                |  |         |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                |  |         |            |               |                                                               |
| 01 SALARIES                                                                                          |  |  |  | 36 JAILS       |  | NT V 2  | 02/08/2022 | 122744 12025  | DEPUTY COMMISSIONER,MANSA,MANSA<br>6201 FINANCE COMMISSIONER, |
| REVENUE & REHABILITATION,PUNJAB,                                                                     |  |  |  |                |  |         |            |               |                                                               |
| VN082022000432 01/08/2022 N DC04 A Pay and Allowances Vouchers 1200 2056 JAILS                       |  |  |  |                |  |         |            |               |                                                               |
| 02 DISTRICT JAILS                                                                                    |  |  |  |                |  |         |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                |  |         |            |               |                                                               |
| 01 SALARIES                                                                                          |  |  |  | 36 JAILS       |  | NT V 11 | 09/08/2022 | 39732 12025   | DEPUTY COMMISSIONER,MANSA,MANSA<br>6201 FINANCE COMMISSIONER, |
| REVENUE & REHABILITATION,PUNJAB,                                                                     |  |  |  |                |  |         |            |               |                                                               |
| VN082022000427 01/08/2022 N DC04 A Pay and Allowances Vouchers 1200 2056 JAILS                       |  |  |  |                |  |         |            |               |                                                               |
| 02 DISTRICT JAILS                                                                                    |  |  |  |                |  |         |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                |  |         |            |               |                                                               |
| 01 SALARIES                                                                                          |  |  |  | 36 JAILS       |  | NT V 6  | 02/08/2022 | 1956227 12025 | DEPUTY COMMISSIONER,MANSA,MANSA<br>6201 FINANCE COMMISSIONER, |
| REVENUE & REHABILITATION,PUNJAB,                                                                     |  |  |  |                |  |         |            |               |                                                               |
| VN082022000426 01/08/2022 N DC04 A Pay and Allowances Vouchers 1200 2056 JAILS                       |  |  |  |                |  |         |            |               |                                                               |
| 02 DISTRICT JAILS                                                                                    |  |  |  |                |  |         |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                |  |         |            |               |                                                               |
| 01 SALARIES                                                                                          |  |  |  | 36 JAILS       |  | NT V 5  | 02/08/2022 | 1076484 12025 | DEPUTY COMMISSIONER,MANSA,MANSA<br>6201 FINANCE COMMISSIONER, |
| REVENUE & REHABILITATION,PUNJAB,                                                                     |  |  |  |                |  |         |            |               |                                                               |
| VN082022000425 01/08/2022 N DC04 A Pay and Allowances Vouchers 1200 2056 JAILS                       |  |  |  |                |  |         |            |               |                                                               |
| 02 DISTRICT JAILS                                                                                    |  |  |  |                |  |         |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                |  |         |            |               |                                                               |
| 01 SALARIES                                                                                          |  |  |  | 36 JAILS       |  | NT V 4  | 02/08/2022 | 186559 12025  | DEPUTY COMMISSIONER,MANSA,MANSA<br>6201 FINANCE COMMISSIONER, |
| REVENUE & REHABILITATION,PUNJAB,                                                                     |  |  |  |                |  |         |            |               |                                                               |
| VN082022000424 01/08/2022 N DC04 A Pay and Allowances Vouchers 1200 2056 JAILS                       |  |  |  |                |  |         |            |               |                                                               |
| 02 DISTRICT JAILS                                                                                    |  |  |  |                |  |         |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                |  |         |            |               |                                                               |
| 01 SALARIES                                                                                          |  |  |  | 36 JAILS       |  | NT V 3  | 02/08/2022 | 164700 12025  | DEPUTY COMMISSIONER,MANSA,MANSA<br>6201 FINANCE COMMISSIONER, |
| REVENUE & REHABILITATION,PUNJAB,                                                                     |  |  |  |                |  |         |            |               |                                                               |
| VN082022027693 01/08/2022 N DC04 A Pay and Allowances Vouchers 1200 2402 SOIL AND WATER CONSERVATION |  |  |  |                |  |         |            |               |                                                               |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |                |  |         |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                |  |         |            |               |                                                               |
| 01 SALARIES                                                                                          |  |  |  | 01 AGRICULTURE |  | NT V 3  | 01/08/2022 | 866026 12177  | D.S.C.O.,D.S.C.O., MANSA,MANSA<br>6601 CHIEF CONSERVATOR OF   |
| SOIL,PUNJAB,                                                                                         |  |  |  |                |  |         |            |               |                                                               |
| VN082022027694 01/08/2022 N DC04 A Pay and Allowances Vouchers 1200 2402 SOIL AND WATER CONSERVATION |  |  |  |                |  |         |            |               |                                                               |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |                |  |         |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                |  |         |            |               |                                                               |
| 01 SALARIES                                                                                          |  |  |  | 01 AGRICULTURE |  | NT V 4  | 01/08/2022 | 191194 12177  | D.S.C.O.,D.S.C.O., MANSA,MANSA<br>6601 CHIEF CONSERVATOR OF   |
| SOIL,PUNJAB,                                                                                         |  |  |  |                |  |         |            |               |                                                               |
| VN082022027695 01/08/2022 N DC04 A Pay and Allowances Vouchers 1200 2402 SOIL AND WATER CONSERVATION |  |  |  |                |  |         |            |               |                                                               |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |                |  |         |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                |  |         |            |               |                                                               |
| 01 SALARIES                                                                                          |  |  |  | 01 AGRICULTURE |  | NT V 5  | 01/08/2022 | 115110 12177  | D.S.C.O.,D.S.C.O., MANSA,MANSA<br>6601 CHIEF CONSERVATOR OF   |
| SOIL,PUNJAB,                                                                                         |  |  |  |                |  |         |            |               |                                                               |
| VN082022027692 01/08/2022 N DC04 A Pay and Allowances Vouchers 1200 2402 SOIL AND WATER CONSERVATION |  |  |  |                |  |         |            |               |                                                               |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |                |  |         |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                |  |         |            |               |                                                               |
| 01 SALARIES                                                                                          |  |  |  | 01 AGRICULTURE |  | NT V 2  | 01/08/2022 | 434452 12177  | D.S.C.O.,D.S.C.O., MANSA,MANSA<br>6601 CHIEF CONSERVATOR OF   |
| SOIL,PUNJAB,                                                                                         |  |  |  |                |  |         |            |               |                                                               |
| VN082022027691 01/08/2022 N DC04 A Pay and Allowances Vouchers 1200 2402 SOIL AND WATER CONSERVATION |  |  |  |                |  |         |            |               |                                                               |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |                |  |         |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                |  |         |            |               |                                                               |
| 01 SALARIES                                                                                          |  |  |  | 01 AGRICULTURE |  | NT V 1  | 01/08/2022 | 74284 12177   | D.S.C.O.,D.S.C.O., MANSA,MANSA<br>6601 CHIEF CONSERVATOR OF   |
| SOIL,PUNJAB,                                                                                         |  |  |  |                |  |         |            |               |                                                               |

|                                      |            |   |      |   |                                 |      |      |                             |                           |                              |                                             |
|--------------------------------------|------------|---|------|---|---------------------------------|------|------|-----------------------------|---------------------------|------------------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                   |            |   |      |   |                                 |      |      |                             |                           |                              |                                             |
| VN082022066811                       | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1200 | 2402 | SOIL AND WATER CONSERVATION | 001                       | DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                        |
|                                      |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                             |                           |                              |                                             |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                             |                           |                              |                                             |
| 01 SALARIES                          |            |   |      |   |                                 |      |      |                             | 01 AGRICULTURE            | NT V 16                      | 24/08/2022                                  |
|                                      |            |   |      |   |                                 |      |      |                             |                           |                              | 53550 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA  |
| SOIL,PUNJAB,                         |            |   |      |   |                                 |      |      |                             |                           |                              | 6601 CHIEF CONSERVATOR OF                   |
| VN082022066810                       | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1200 | 2402 | SOIL AND WATER CONSERVATION | 001                       | DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                        |
|                                      |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                             |                           |                              |                                             |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                             |                           |                              |                                             |
| 01 SALARIES                          |            |   |      |   |                                 |      |      |                             | 01 AGRICULTURE            | NT V 15                      | 16/08/2022                                  |
|                                      |            |   |      |   |                                 |      |      |                             |                           |                              | 10880 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA  |
| SOIL,PUNJAB,                         |            |   |      |   |                                 |      |      |                             |                           |                              | 6601 CHIEF CONSERVATOR OF                   |
| VN082022027696                       | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1200 | 2402 | SOIL AND WATER CONSERVATION | 001                       | DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                        |
|                                      |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                             |                           |                              |                                             |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                             |                           |                              |                                             |
| 01 SALARIES                          |            |   |      |   |                                 |      |      |                             | 01 AGRICULTURE            | NT V 6                       | 01/08/2022                                  |
|                                      |            |   |      |   |                                 |      |      |                             |                           |                              | 122220 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA |
| SOIL,PUNJAB,                         |            |   |      |   |                                 |      |      |                             |                           |                              | 6601 CHIEF CONSERVATOR OF                   |
| VN082022066809                       | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1200 | 2402 | SOIL AND WATER CONSERVATION | 001                       | DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                        |
|                                      |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                             |                           |                              |                                             |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                             |                           |                              |                                             |
| 01 SALARIES                          |            |   |      |   |                                 |      |      |                             | 01 AGRICULTURE            | NT V 14                      | 16/08/2022                                  |
|                                      |            |   |      |   |                                 |      |      |                             |                           |                              | 12896 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA  |
| SOIL,PUNJAB,                         |            |   |      |   |                                 |      |      |                             |                           |                              | 6601 CHIEF CONSERVATOR OF                   |
| VN082022027697                       | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1200 | 2402 | SOIL AND WATER CONSERVATION | 001                       | DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                        |
|                                      |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                             |                           |                              |                                             |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                             |                           |                              |                                             |
| 01 SALARIES                          |            |   |      |   |                                 |      |      |                             | 01 AGRICULTURE            | NT V 7                       | 09/08/2022                                  |
|                                      |            |   |      |   |                                 |      |      |                             |                           |                              | 25500 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA  |
| SOIL,PUNJAB,                         |            |   |      |   |                                 |      |      |                             |                           |                              | 6601 CHIEF CONSERVATOR OF                   |
| VN082022004238                       | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1200 | 2406 | FORESTRY AND WILD LIFE      | 001                       | DIRECTION AND ADMINISTRATION | 01 FORESTRY                                 |
|                                      |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                             |                           |                              |                                             |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                             |                           |                              |                                             |
| 01 SALARIES                          |            |   |      |   |                                 |      |      |                             | 32 FORESTRY AND WILD LIFE | NT V 5                       | 10/08/2022                                  |
| OFFICER,MANSA,MANSA                  |            |   |      |   |                                 |      |      |                             |                           |                              | 356156 12185 DISTRICT FOREST                |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB, |            |   |      |   |                                 |      |      |                             |                           |                              | 7001 PRINCIPAL                              |
| VN082022004235                       | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1200 | 2406 | FORESTRY AND WILD LIFE      | 001                       | DIRECTION AND ADMINISTRATION | 01 FORESTRY                                 |
|                                      |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                             |                           |                              |                                             |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                             |                           |                              |                                             |
| 01 SALARIES                          |            |   |      |   |                                 |      |      |                             | 32 FORESTRY AND WILD LIFE | NT V 2                       | 01/08/2022                                  |
| OFFICER,MANSA,MANSA                  |            |   |      |   |                                 |      |      |                             |                           |                              | 88504 12185 DISTRICT FOREST                 |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB, |            |   |      |   |                                 |      |      |                             |                           |                              | 7001 PRINCIPAL                              |
| VN082022004234                       | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1200 | 2406 | FORESTRY AND WILD LIFE      | 001                       | DIRECTION AND ADMINISTRATION | 01 FORESTRY                                 |
|                                      |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                             |                           |                              |                                             |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                             |                           |                              |                                             |
| 01 SALARIES                          |            |   |      |   |                                 |      |      |                             | 32 FORESTRY AND WILD LIFE | NT V 1                       | 01/08/2022                                  |
| OFFICER,MANSA,MANSA                  |            |   |      |   |                                 |      |      |                             |                           |                              | 67264 12185 DISTRICT FOREST                 |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB, |            |   |      |   |                                 |      |      |                             |                           |                              | 7001 PRINCIPAL                              |
| VN082022004236                       | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1200 | 2406 | FORESTRY AND WILD LIFE      | 001                       | DIRECTION AND ADMINISTRATION | 01 FORESTRY                                 |
|                                      |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                             |                           |                              |                                             |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                             |                           |                              |                                             |
| 01 SALARIES                          |            |   |      |   |                                 |      |      |                             | 32 FORESTRY AND WILD LIFE | NT V 3                       | 01/08/2022                                  |
| OFFICER,MANSA,MANSA                  |            |   |      |   |                                 |      |      |                             |                           |                              | 316708 12185 DISTRICT FOREST                |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB, |            |   |      |   |                                 |      |      |                             |                           |                              | 7001 PRINCIPAL                              |
| VN082022004237                       | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1200 | 2406 | FORESTRY AND WILD LIFE      | 001                       | DIRECTION AND ADMINISTRATION | 01 FORESTRY                                 |
|                                      |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                             |                           |                              |                                             |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                             |                           |                              |                                             |
| 01 SALARIES                          |            |   |      |   |                                 |      |      |                             | 32 FORESTRY AND WILD LIFE | NT V 4                       | 10/08/2022                                  |
| OFFICER,MANSA,MANSA                  |            |   |      |   |                                 |      |      |                             |                           |                              | 795818 12185 DISTRICT FOREST                |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB, |            |   |      |   |                                 |      |      |                             |                           |                              | 7001 PRINCIPAL                              |

| VCHR_DATA_0822.TXT                                           |            |   |      |   |                                                                                |      |      |                                      |                                                                              |
|--------------------------------------------------------------|------------|---|------|---|--------------------------------------------------------------------------------|------|------|--------------------------------------|------------------------------------------------------------------------------|
| VN082022006072                                               | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 1200 | 3454 | CENSUS SURVEYS AND STATISTICS        | 02 SURVEYS AND STATISTICS                                                    |
|                                                              |            |   |      |   | 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL              |      |      | 204 CENTRAL STATISTICAL ORGANISATION |                                                                              |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                      |                                                                              |
| 01 SALARIES                                                  |            |   |      |   |                                                                                |      |      | 19 PLANNING                          | NT V 5                                                                       |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA |            |   |      |   |                                                                                |      |      | 10/08/2022                           | 65080 12235 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB, |
| VN082022006070                                               | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 1200 | 3454 | CENSUS SURVEYS AND STATISTICS        | 02 SURVEYS AND STATISTICS                                                    |
|                                                              |            |   |      |   | 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION |      |      | 204 CENTRAL STATISTICAL ORGANISATION |                                                                              |
|                                                              |            |   |      |   | 0000 99 NO DETAILED HEAD                                                       |      |      |                                      |                                                                              |
| 01 SALARIES                                                  |            |   |      |   |                                                                                |      |      | 19 PLANNING                          | NT V 3                                                                       |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA |            |   |      |   |                                                                                |      |      | 10/08/2022                           | 15000 12235 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB, |
| VN082022006071                                               | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 1200 | 3454 | CENSUS SURVEYS AND STATISTICS        | 02 SURVEYS AND STATISTICS                                                    |
|                                                              |            |   |      |   | 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION |      |      | 204 CENTRAL STATISTICAL ORGANISATION |                                                                              |
|                                                              |            |   |      |   | 0000 99 NO DETAILED HEAD                                                       |      |      |                                      |                                                                              |
| 01 SALARIES                                                  |            |   |      |   |                                                                                |      |      | 19 PLANNING                          | NT V 4                                                                       |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA |            |   |      |   |                                                                                |      |      | 10/08/2022                           | 15000 12235 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB, |
| VN082022000438                                               | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 1300 | 2056 | JAILS                                | 00 NO SUB MAJOR HEAD                                                         |
|                                                              |            |   |      |   | 01 DIRECTION                                                                   |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                                              |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                      |                                                                              |
| 01 SALARIES                                                  |            |   |      |   |                                                                                |      |      | 36 JAILS                             | NT V 6                                                                       |
| OFFICER,PATIALA,PATIALA                                      |            |   |      |   |                                                                                |      |      | 01/08/2022                           | 91925 13071 DISTRICT PROBATION 2701 INSPECTOR                                |
| GENERAL OF PRISONS,PUNJAB,                                   |            |   |      |   |                                                                                |      |      |                                      |                                                                              |
| VN082022000439                                               | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 1300 | 2056 | JAILS                                | 00 NO SUB MAJOR HEAD                                                         |
|                                                              |            |   |      |   | 01 DIRECTION                                                                   |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                                              |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                      |                                                                              |
| 01 SALARIES                                                  |            |   |      |   |                                                                                |      |      | 36 JAILS                             | NT V 7                                                                       |
| OFFICER,PATIALA,PATIALA                                      |            |   |      |   |                                                                                |      |      | 01/08/2022                           | 56300 13071 DISTRICT PROBATION 2701 INSPECTOR                                |
| GENERAL OF PRISONS,PUNJAB,                                   |            |   |      |   |                                                                                |      |      |                                      |                                                                              |
| VN082022000440                                               | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 1300 | 2056 | JAILS                                | 00 NO SUB MAJOR HEAD                                                         |
|                                                              |            |   |      |   | 01 DIRECTION                                                                   |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                                              |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                      |                                                                              |
| 01 SALARIES                                                  |            |   |      |   |                                                                                |      |      | 36 JAILS                             | NT V 8                                                                       |
| OFFICER,PATIALA,PATIALA                                      |            |   |      |   |                                                                                |      |      | 01/08/2022                           | 80535 13071 DISTRICT PROBATION 2701 INSPECTOR                                |
| GENERAL OF PRISONS,PUNJAB,                                   |            |   |      |   |                                                                                |      |      |                                      |                                                                              |
| VN082022000441                                               | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 1300 | 2056 | JAILS                                | 00 NO SUB MAJOR HEAD                                                         |
|                                                              |            |   |      |   | 01 DIRECTION                                                                   |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                                              |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                      |                                                                              |
| 01 SALARIES                                                  |            |   |      |   |                                                                                |      |      | 36 JAILS                             | NT V 9                                                                       |
| OFFICER,PATIALA,PATIALA                                      |            |   |      |   |                                                                                |      |      | 01/08/2022                           | 66612 13071 DISTRICT PROBATION 2701 INSPECTOR                                |
| GENERAL OF PRISONS,PUNJAB,                                   |            |   |      |   |                                                                                |      |      |                                      |                                                                              |
| VN082022000433                                               | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 1300 | 2056 | JAILS                                | 00 NO SUB MAJOR HEAD                                                         |
|                                                              |            |   |      |   | 01 CENTRAL JAILS                                                               |      |      | 101 JAILS                            |                                                                              |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                      |                                                                              |
| 01 SALARIES                                                  |            |   |      |   |                                                                                |      |      | 36 JAILS                             | NT V 1                                                                       |
| SCHOOL, PATIALA,PATIALA                                      |            |   |      |   |                                                                                |      |      | 01/08/2022                           | 88908 13067 PRINCIPAL,PUNJAB JAIL TRAINING 2701 INSPECTOR GENERAL OF         |
| PRISONS,PUNJAB,                                              |            |   |      |   |                                                                                |      |      |                                      |                                                                              |
| VN082022000434                                               | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 1300 | 2056 | JAILS                                | 00 NO SUB MAJOR HEAD                                                         |
|                                                              |            |   |      |   | 01 CENTRAL JAILS                                                               |      |      | 101 JAILS                            |                                                                              |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                      |                                                                              |
| 01 SALARIES                                                  |            |   |      |   |                                                                                |      |      | 36 JAILS                             | NT V 2                                                                       |
| SCHOOL, PATIALA,PATIALA                                      |            |   |      |   |                                                                                |      |      | 01/08/2022                           | 66612 13067 PRINCIPAL,PUNJAB JAIL TRAINING 2701 INSPECTOR GENERAL OF         |
| PRISONS,PUNJAB,                                              |            |   |      |   |                                                                                |      |      |                                      |                                                                              |
| VN082022000435                                               | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 1300 | 2056 | JAILS                                | 00 NO SUB MAJOR HEAD                                                         |
|                                                              |            |   |      |   | 01 CENTRAL JAILS                                                               |      |      | 101 JAILS                            |                                                                              |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                      |                                                                              |
| 01 SALARIES                                                  |            |   |      |   |                                                                                |      |      | 36 JAILS                             | NT V 3                                                                       |
| SCHOOL, PATIALA,PATIALA                                      |            |   |      |   |                                                                                |      |      | 01/08/2022                           | 111776 13067 PRINCIPAL,PUNJAB JAIL TRAINING 2701 INSPECTOR GENERAL OF        |
| PRISONS,PUNJAB,                                              |            |   |      |   |                                                                                |      |      |                                      |                                                                              |
| VN082022000436                                               | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 1300 | 2056 | JAILS                                | 00 NO SUB MAJOR HEAD                                                         |



|                                                                |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
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| 101 JAILS                                                      |  |  |  |  |  |  |  |  |  |
| 01 CENTRAL JAILS                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| 36 JAILS                                                       |  |  |  |  |  |  |  |  |  |
| NT V 4                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 56300 13067 PRINCIPAL,PUNJAB JAIL TRAINING                     |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL OF                                      |  |  |  |  |  |  |  |  |  |
| VN082022000437 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1300 2056 JAILS                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 CENTRAL JAILS                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| 36 JAILS                                                       |  |  |  |  |  |  |  |  |  |
| NT V 5                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 66040 13067 PRINCIPAL,PUNJAB JAIL TRAINING                     |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL OF                                      |  |  |  |  |  |  |  |  |  |
| VN082022063769 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1300 2056 JAILS                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 CENTRAL JAILS                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| 36 JAILS                                                       |  |  |  |  |  |  |  |  |  |
| NT V 122                                                       |  |  |  |  |  |  |  |  |  |
| 22/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 90058 13068 SUPERINTENDENT,CENTRAL JAIL,                       |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL OF                                      |  |  |  |  |  |  |  |  |  |
| VN082022063772 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1300 2056 JAILS                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 CENTRAL JAILS                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| 36 JAILS                                                       |  |  |  |  |  |  |  |  |  |
| NT V 125                                                       |  |  |  |  |  |  |  |  |  |
| 23/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 242616 13068 SUPERINTENDENT,CENTRAL JAIL,                      |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL OF                                      |  |  |  |  |  |  |  |  |  |
| VN082022000498 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1300 2056 JAILS                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 CENTRAL JAILS                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| 36 JAILS                                                       |  |  |  |  |  |  |  |  |  |
| NT V 66                                                        |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 323605 13068 SUPERINTENDENT,CENTRAL JAIL,                      |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL OF                                      |  |  |  |  |  |  |  |  |  |
| VN082022000499 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1300 2056 JAILS                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 CENTRAL JAILS                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| 36 JAILS                                                       |  |  |  |  |  |  |  |  |  |
| NT V 67                                                        |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 126880 13068 SUPERINTENDENT,CENTRAL JAIL,                      |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL OF                                      |  |  |  |  |  |  |  |  |  |
| VN082022000500 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1300 2056 JAILS                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 CENTRAL JAILS                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| 36 JAILS                                                       |  |  |  |  |  |  |  |  |  |
| NT V 68                                                        |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 55110 13068 SUPERINTENDENT,CENTRAL JAIL,                       |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL OF                                      |  |  |  |  |  |  |  |  |  |
| VN082022000501 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1300 2056 JAILS                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 CENTRAL JAILS                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| 36 JAILS                                                       |  |  |  |  |  |  |  |  |  |
| NT V 69                                                        |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 206077 13068 SUPERINTENDENT,CENTRAL JAIL,                      |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL OF                                      |  |  |  |  |  |  |  |  |  |
| VN082022000502 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1300 2056 JAILS                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 CENTRAL JAILS                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| 36 JAILS                                                       |  |  |  |  |  |  |  |  |  |
| NT V 70                                                        |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 374692 13068 SUPERINTENDENT,CENTRAL JAIL,                      |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL OF                                      |  |  |  |  |  |  |  |  |  |
| VN082022000503 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1300 2056 JAILS                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 CENTRAL JAILS                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| 36 JAILS                                                       |  |  |  |  |  |  |  |  |  |
| NT V 71                                                        |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 300046 13068 SUPERINTENDENT,CENTRAL JAIL,                      |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL OF                                      |  |  |  |  |  |  |  |  |  |
| VN082022000504 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1300 2056 JAILS                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 CENTRAL JAILS                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| 36 JAILS                                                       |  |  |  |  |  |  |  |  |  |
| NT V 72                                                        |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 528582 13068 SUPERINTENDENT,CENTRAL JAIL,                      |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL OF                                      |  |  |  |  |  |  |  |  |  |

|                    |            |          |      |   |                             |       |      |               |       |                   |            |                |                                                            |
|--------------------|------------|----------|------|---|-----------------------------|-------|------|---------------|-------|-------------------|------------|----------------|------------------------------------------------------------|
| VCHR_DATA_0822.TXT |            |          |      |   |                             |       |      |               |       |                   |            |                |                                                            |
| VN082022000505     | 01/08/2022 | N        | DC04 | A | Pay and Allowances Vouchers | 1300  | 2056 | JAILS         |       |                   |            |                | 00 NO SUB MAJOR HEAD                                       |
|                    |            |          |      |   | 01 CENTRAL JAILS            |       |      | 101           | JAILS |                   |            |                |                                                            |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |       |                   |            |                |                                                            |
| 01 SALARIES        |            |          |      |   |                             |       |      | 36            | JAILS | NT V 73           | 02/08/2022 | 188292 13068   | SUPERINTENDENT,CENTRAL JAIL,<br>2701 INSPECTOR GENERAL OF  |
| PATIALA, PATIALA   |            |          |      |   |                             |       |      |               |       |                   |            |                |                                                            |
| PRISONS, PUNJAB,   |            |          |      |   |                             |       |      |               |       |                   |            |                |                                                            |
| VN082022000509     | 01/08/2022 | N        | DC04 | A | Pay and Allowances Vouchers | 1300  | 2056 | JAILS         |       |                   |            |                | 00 NO SUB MAJOR HEAD                                       |
|                    |            |          |      |   | 01 CENTRAL JAILS            |       |      | 101           | JAILS |                   |            |                |                                                            |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |       |                   |            |                |                                                            |
| 01 SALARIES        |            |          |      |   |                             |       |      | 36            | JAILS | NT V 77           | 02/08/2022 | 5103018 13068  | SUPERINTENDENT,CENTRAL JAIL,<br>2701 INSPECTOR GENERAL OF  |
| PATIALA, PATIALA   |            |          |      |   |                             |       |      |               |       |                   |            |                |                                                            |
| PRISONS, PUNJAB,   |            |          |      |   |                             |       |      |               |       |                   |            |                |                                                            |
| VN082022000510     | 01/08/2022 | N        | DC04 | A | Pay and Allowances Vouchers | 1300  | 2056 | JAILS         |       |                   |            |                | 00 NO SUB MAJOR HEAD                                       |
|                    |            |          |      |   | 01 CENTRAL JAILS            |       |      | 101           | JAILS |                   |            |                |                                                            |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |       |                   |            |                |                                                            |
| 01 SALARIES        |            |          |      |   |                             |       |      | 36            | JAILS | NT V 78           | 02/08/2022 | 1219175 13068  | SUPERINTENDENT,CENTRAL JAIL,<br>2701 INSPECTOR GENERAL OF  |
| PATIALA, PATIALA   |            |          |      |   |                             |       |      |               |       |                   |            |                |                                                            |
| PRISONS, PUNJAB,   |            |          |      |   |                             |       |      |               |       |                   |            |                |                                                            |
| VN082022000511     | 01/08/2022 | N        | DC04 | A | Pay and Allowances Vouchers | 1300  | 2056 | JAILS         |       |                   |            |                | 00 NO SUB MAJOR HEAD                                       |
|                    |            |          |      |   | 01 CENTRAL JAILS            |       |      | 101           | JAILS |                   |            |                |                                                            |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |       |                   |            |                |                                                            |
| 01 SALARIES        |            |          |      |   |                             |       |      | 36            | JAILS | NT V 79           | 02/08/2022 | 2369669 13068  | SUPERINTENDENT,CENTRAL JAIL,<br>2701 INSPECTOR GENERAL OF  |
| PATIALA, PATIALA   |            |          |      |   |                             |       |      |               |       |                   |            |                |                                                            |
| PRISONS, PUNJAB,   |            |          |      |   |                             |       |      |               |       |                   |            |                |                                                            |
| VN082022000519     | 01/08/2022 | N        | DC04 | A | Pay and Allowances Vouchers | 1300  | 2056 | JAILS         |       |                   |            |                | 00 NO SUB MAJOR HEAD                                       |
|                    |            |          |      |   | 01 CENTRAL JAILS            |       |      | 101           | JAILS |                   |            |                |                                                            |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |       |                   |            |                |                                                            |
| 01 SALARIES        |            |          |      |   |                             |       |      | 36            | JAILS | NT V 87           | 09/08/2022 | 12305 13068    | SUPERINTENDENT,CENTRAL JAIL,<br>2701 INSPECTOR GENERAL OF  |
| PATIALA, PATIALA   |            |          |      |   |                             |       |      |               |       |                   |            |                |                                                            |
| PRISONS, PUNJAB,   |            |          |      |   |                             |       |      |               |       |                   |            |                |                                                            |
| VN082022063767     | 01/08/2022 | N        | DC04 | A | Pay and Allowances Vouchers | 1300  | 2056 | JAILS         |       |                   |            |                | 00 NO SUB MAJOR HEAD                                       |
|                    |            |          |      |   | 02 DISTRICT JAILS           |       |      | 101           | JAILS |                   |            |                |                                                            |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |       |                   |            |                |                                                            |
| 01 SALARIES        |            |          |      |   |                             |       |      | 36            | JAILS | NT V 120          | 17/08/2022 | 79275 13069    | SUPERINTENDENT,DISTRICT JAIL,<br>2701 INSPECTOR GENERAL OF |
| NABHA, PATIALA     |            |          |      |   |                             |       |      |               |       |                   |            |                |                                                            |
| PRISONS, PUNJAB,   |            |          |      |   |                             |       |      |               |       |                   |            |                |                                                            |
| VN082022063763     | 01/08/2022 | N        | DC04 | A | Pay and Allowances Vouchers | 1300  | 2056 | JAILS         |       |                   |            |                | 00 NO SUB MAJOR HEAD                                       |
|                    |            |          |      |   | 02 DISTRICT JAILS           |       |      | 101           | JAILS |                   |            |                |                                                            |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |       |                   |            |                |                                                            |
| 01 SALARIES        |            |          |      |   |                             |       |      | 36            | JAILS | NT V 116          | 17/08/2022 | 22828 13069    | SUPERINTENDENT,DISTRICT JAIL,<br>2701 INSPECTOR GENERAL OF |
| NABHA, PATIALA     |            |          |      |   |                             |       |      |               |       |                   |            |                |                                                            |
| PRISONS, PUNJAB,   |            |          |      |   |                             |       |      |               |       |                   |            |                |                                                            |
| REF_VCHR_NO        | ACC_MNTH_Y | A        | DEAL | V | CATG                        | TRY_C | MJR_ | MJR_HEAD_DESC |       |                   |            |                | SM SM_HEAD_DESC                                            |
|                    |            |          |      |   | SU SUB_HEAD_DESC            |       |      |               | MIN   | MIN_DESC          |            |                |                                                            |
|                    |            |          |      |   | BDGT DT DTL_HEAD_DESC       |       |      |               |       |                   |            |                |                                                            |
|                    | SO         | SOE_DESC |      |   |                             |       |      |               | GR    | GRANT_DESCRIPTION | PL V       | VCHR_N VCHR_DT | NET_AMNT DDO_C NAME<br>CCO_ CCO                            |
| -----              |            |          |      |   |                             |       |      |               |       |                   |            |                |                                                            |
| -----              |            |          |      |   |                             |       |      |               |       |                   |            |                |                                                            |
| -----              |            |          |      |   |                             |       |      |               |       |                   |            |                |                                                            |
| -----              |            |          |      |   |                             |       |      |               |       |                   |            |                |                                                            |
| -----              |            |          |      |   |                             |       |      |               |       |                   |            |                |                                                            |
| -----              |            |          |      |   |                             |       |      |               |       |                   |            |                |                                                            |
| -----              |            |          |      |   |                             |       |      |               |       |                   |            |                |                                                            |
| -----              |            |          |      |   |                             |       |      |               |       |                   |            |                |                                                            |
| -----              |            |          |      |   |                             |       |      |               |       |                   |            |                |                                                            |
| VN082022063764     | 01/08/2022 | N        | DC04 | A | Pay and Allowances Vouchers | 1300  | 2056 | JAILS         |       |                   |            |                | 00 NO SUB MAJOR HEAD                                       |
|                    |            |          |      |   | 02 DISTRICT JAILS           |       |      | 101           | JAILS |                   |            |                |                                                            |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD    |       |      |               |       |                   |            |                |                                                            |
| 01 SALARIES        |            |          |      |   |                             |       |      | 36            | JAILS | NT V 117          | 17/08/2022 | 190616 13069   | SUPERINTENDENT,DISTRICT JAIL,<br>2701 INSPECTOR GENERAL OF |
| NABHA, PATIALA     |            |          |      |   |                             |       |      |               |       |                   |            |                |                                                            |
| PRISONS, PUNJAB,   |            |          |      |   |                             |       |      |               |       |                   |            |                |                                                            |





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|---------------------------------|------------|---|------|---|-----------------------------|-----------------------|-------|----------|----------------------|----------------------------------------------------------------------|
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| PRISONS,PUNJAB,                 |            |   |      |   |                             |                       |       |          |                      |                                                                      |
| VN082022000454                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1300                  | 2056  | JAILS    | 00 NO SUB MAJOR HEAD |                                                                      |
|                                 |            |   |      |   | 02 DISTRICT JAILS           | 101 JAILS             |       |          |                      |                                                                      |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |                       |       |          |                      |                                                                      |
| 01 SALARIES                     |            |   |      |   |                             | 36                    | JAILS | NT V 22  | 02/08/2022           | 74331 13069 SUPERINTENDENT,DISTRICT JAIL, 2701 INSPECTOR GENERAL OF  |
| NABHA, PATIALA PRISONS,PUNJAB,  |            |   |      |   |                             |                       |       |          |                      |                                                                      |
| VN082022000455                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1300                  | 2056  | JAILS    | 00 NO SUB MAJOR HEAD |                                                                      |
|                                 |            |   |      |   | 02 DISTRICT JAILS           | 101 JAILS             |       |          |                      |                                                                      |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |                       |       |          |                      |                                                                      |
| 01 SALARIES                     |            |   |      |   |                             | 36                    | JAILS | NT V 23  | 02/08/2022           | 104124 13069 SUPERINTENDENT,DISTRICT JAIL, 2701 INSPECTOR GENERAL OF |
| NABHA, PATIALA PRISONS,PUNJAB,  |            |   |      |   |                             |                       |       |          |                      |                                                                      |
| VN082022063758                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1300                  | 2056  | JAILS    | 00 NO SUB MAJOR HEAD |                                                                      |
|                                 |            |   |      |   | 02 DISTRICT JAILS           | 101 JAILS             |       |          |                      |                                                                      |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |                       |       |          |                      |                                                                      |
| 01 SALARIES                     |            |   |      |   |                             | 36                    | JAILS | NT V 111 | 17/08/2022           | 107000 13069 SUPERINTENDENT,DISTRICT JAIL, 2701 INSPECTOR GENERAL OF |
| NABHA, PATIALA PRISONS,PUNJAB,  |            |   |      |   |                             |                       |       |          |                      |                                                                      |
| VN082022063759                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1300                  | 2056  | JAILS    | 00 NO SUB MAJOR HEAD |                                                                      |
|                                 |            |   |      |   | 02 DISTRICT JAILS           | 101 JAILS             |       |          |                      |                                                                      |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |                       |       |          |                      |                                                                      |
| 01 SALARIES                     |            |   |      |   |                             | 36                    | JAILS | NT V 112 | 17/08/2022           | 29200 13069 SUPERINTENDENT,DISTRICT JAIL, 2701 INSPECTOR GENERAL OF  |
| NABHA, PATIALA PRISONS,PUNJAB,  |            |   |      |   |                             |                       |       |          |                      |                                                                      |
| VN082022000506                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1300                  | 2056  | JAILS    | 00 NO SUB MAJOR HEAD |                                                                      |
|                                 |            |   |      |   | 01 CENTRAL JAILS            | 102 JAIL MANUFACTURES |       |          |                      |                                                                      |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |                       |       |          |                      |                                                                      |
| 01 SALARIES                     |            |   |      |   |                             | 36                    | JAILS | NT V 74  | 02/08/2022           | 14123 13068 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF   |
| PATIALA,PATIALA PRISONS,PUNJAB, |            |   |      |   |                             |                       |       |          |                      |                                                                      |
| VN082022000507                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1300                  | 2056  | JAILS    | 00 NO SUB MAJOR HEAD |                                                                      |
|                                 |            |   |      |   | 01 CENTRAL JAILS            | 102 JAIL MANUFACTURES |       |          |                      |                                                                      |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |                       |       |          |                      |                                                                      |
| 01 SALARIES                     |            |   |      |   |                             | 36                    | JAILS | NT V 75  | 02/08/2022           | 173060 13068 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF  |
| PATIALA,PATIALA PRISONS,PUNJAB, |            |   |      |   |                             |                       |       |          |                      |                                                                      |
| VN082022000508                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1300                  | 2056  | JAILS    | 00 NO SUB MAJOR HEAD |                                                                      |
|                                 |            |   |      |   | 01 CENTRAL JAILS            | 102 JAIL MANUFACTURES |       |          |                      |                                                                      |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |                       |       |          |                      |                                                                      |
| 01 SALARIES                     |            |   |      |   |                             | 36                    | JAILS | NT V 76  | 02/08/2022           | 241020 13068 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF  |
| PATIALA,PATIALA PRISONS,PUNJAB, |            |   |      |   |                             |                       |       |          |                      |                                                                      |
| VN082022000484                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1300                  | 2056  | JAILS    | 00 NO SUB MAJOR HEAD |                                                                      |
|                                 |            |   |      |   | 02 DISTRICT JAILS           | 101 JAILS             |       |          |                      |                                                                      |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |                       |       |          |                      |                                                                      |
| 01 SALARIES                     |            |   |      |   |                             | 36                    | JAILS | NT V 52  | 02/08/2022           | 180577 13070 SUPERINTENDENT,OPEN AIR JAIL, 2701 INSPECTOR GENERAL OF |
| NABHA, PATIALA PRISONS,PUNJAB,  |            |   |      |   |                             |                       |       |          |                      |                                                                      |
| VN082022000485                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1300                  | 2056  | JAILS    | 00 NO SUB MAJOR HEAD |                                                                      |
|                                 |            |   |      |   | 02 DISTRICT JAILS           | 101 JAILS             |       |          |                      |                                                                      |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |                       |       |          |                      |                                                                      |
| 01 SALARIES                     |            |   |      |   |                             | 36                    | JAILS | NT V 53  | 02/08/2022           | 40668 13069 SUPERINTENDENT,DISTRICT JAIL, 2701 INSPECTOR GENERAL OF  |
| NABHA, PATIALA PRISONS,PUNJAB,  |            |   |      |   |                             |                       |       |          |                      |                                                                      |
| VN082022000486                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1300                  | 2056  | JAILS    | 00 NO SUB MAJOR HEAD |                                                                      |
|                                 |            |   |      |   | 02 DISTRICT JAILS           | 101 JAILS             |       |          |                      |                                                                      |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |                       |       |          |                      |                                                                      |
| 01 SALARIES                     |            |   |      |   |                             | 36                    | JAILS | NT V 54  | 02/08/2022           | 165268 13069 SUPERINTENDENT,DISTRICT JAIL, 2701 INSPECTOR GENERAL OF |
| NABHA, PATIALA PRISONS,PUNJAB,  |            |   |      |   |                             |                       |       |          |                      |                                                                      |
| VN082022000487                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1300                  | 2056  | JAILS    | 00 NO SUB MAJOR HEAD |                                                                      |
|                                 |            |   |      |   | 02 DISTRICT JAILS           | 101 JAILS             |       |          |                      |                                                                      |

|                                                   |                                               |            |   |      |   |                             |      |      |       |                    |           |         |            |         |       |                                                             |  |  |  |  |
|---------------------------------------------------|-----------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------|--------------------|-----------|---------|------------|---------|-------|-------------------------------------------------------------|--|--|--|--|
|                                                   |                                               |            |   |      |   |                             |      |      |       | VCHR_DATA_0822.TXT |           |         |            |         |       |                                                             |  |  |  |  |
| 01 SALARIES<br>NABHA, PATIALA<br>PRISONS, PUNJAB, | 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |      |      |       |                    | 36 JAILS  | NT V 55 | 02/08/2022 | 673554  | 13069 | SUPERINTENDENT, DISTRICT JAIL,<br>2701 INSPECTOR GENERAL OF |  |  |  |  |
|                                                   |                                               |            |   |      |   |                             |      |      |       |                    |           |         |            |         |       |                                                             |  |  |  |  |
|                                                   | VN082022000488                                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1300 | 2056 | JAILS |                    | 101 JAILS |         |            |         |       | 00 NO SUB MAJOR HEAD                                        |  |  |  |  |
| 01 SALARIES<br>NABHA, PATIALA<br>PRISONS, PUNJAB, | 02 DISTRICT JAILS<br>0000 00 NO DETAILED HEAD |            |   |      |   |                             |      |      |       |                    | 36 JAILS  | NT V 56 | 02/08/2022 | 1432844 | 13069 | SUPERINTENDENT, DISTRICT JAIL,<br>2701 INSPECTOR GENERAL OF |  |  |  |  |
|                                                   |                                               |            |   |      |   |                             |      |      |       |                    |           |         |            |         |       |                                                             |  |  |  |  |
|                                                   | VN082022000489                                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1300 | 2056 | JAILS |                    | 101 JAILS |         |            |         |       | 00 NO SUB MAJOR HEAD                                        |  |  |  |  |
| 01 SALARIES<br>NABHA, PATIALA<br>PRISONS, PUNJAB, | 02 DISTRICT JAILS<br>0000 00 NO DETAILED HEAD |            |   |      |   |                             |      |      |       |                    | 36 JAILS  | NT V 57 | 02/08/2022 | 155386  | 13069 | SUPERINTENDENT, DISTRICT JAIL,<br>2701 INSPECTOR GENERAL OF |  |  |  |  |
|                                                   |                                               |            |   |      |   |                             |      |      |       |                    |           |         |            |         |       |                                                             |  |  |  |  |
|                                                   | VN082022000490                                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1300 | 2056 | JAILS |                    | 101 JAILS |         |            |         |       | 00 NO SUB MAJOR HEAD                                        |  |  |  |  |
| 01 SALARIES<br>NABHA, PATIALA<br>PRISONS, PUNJAB, | 02 DISTRICT JAILS<br>0000 00 NO DETAILED HEAD |            |   |      |   |                             |      |      |       |                    | 36 JAILS  | NT V 58 | 02/08/2022 | 235962  | 13069 | SUPERINTENDENT, DISTRICT JAIL,<br>2701 INSPECTOR GENERAL OF |  |  |  |  |
|                                                   |                                               |            |   |      |   |                             |      |      |       |                    |           |         |            |         |       |                                                             |  |  |  |  |
|                                                   | VN082022000491                                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1300 | 2056 | JAILS |                    | 101 JAILS |         |            |         |       | 00 NO SUB MAJOR HEAD                                        |  |  |  |  |
| 01 SALARIES<br>NABHA, PATIALA<br>PRISONS, PUNJAB, | 02 DISTRICT JAILS<br>0000 00 NO DETAILED HEAD |            |   |      |   |                             |      |      |       |                    | 36 JAILS  | NT V 59 | 02/08/2022 | 1797037 | 13069 | SUPERINTENDENT, DISTRICT JAIL,<br>2701 INSPECTOR GENERAL OF |  |  |  |  |
|                                                   |                                               |            |   |      |   |                             |      |      |       |                    |           |         |            |         |       |                                                             |  |  |  |  |
|                                                   | VN082022000492                                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1300 | 2056 | JAILS |                    | 101 JAILS |         |            |         |       | 00 NO SUB MAJOR HEAD                                        |  |  |  |  |
| 01 SALARIES<br>NABHA, PATIALA<br>PRISONS, PUNJAB, | 02 DISTRICT JAILS<br>0000 00 NO DETAILED HEAD |            |   |      |   |                             |      |      |       |                    | 36 JAILS  | NT V 60 | 02/08/2022 | 188597  | 13069 | SUPERINTENDENT, DISTRICT JAIL,<br>2701 INSPECTOR GENERAL OF |  |  |  |  |
|                                                   |                                               |            |   |      |   |                             |      |      |       |                    |           |         |            |         |       |                                                             |  |  |  |  |
|                                                   | VN082022000493                                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1300 | 2056 | JAILS |                    | 101 JAILS |         |            |         |       | 00 NO SUB MAJOR HEAD                                        |  |  |  |  |
| 01 SALARIES<br>NABHA, PATIALA<br>PRISONS, PUNJAB, | 02 DISTRICT JAILS<br>0000 00 NO DETAILED HEAD |            |   |      |   |                             |      |      |       |                    | 36 JAILS  | NT V 61 | 02/08/2022 | 90982   | 13069 | SUPERINTENDENT, DISTRICT JAIL,<br>2701 INSPECTOR GENERAL OF |  |  |  |  |
|                                                   |                                               |            |   |      |   |                             |      |      |       |                    |           |         |            |         |       |                                                             |  |  |  |  |
|                                                   | VN082022000494                                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1300 | 2056 | JAILS |                    | 101 JAILS |         |            |         |       | 00 NO SUB MAJOR HEAD                                        |  |  |  |  |
| 01 SALARIES<br>NABHA, PATIALA<br>PRISONS, PUNJAB, | 02 DISTRICT JAILS<br>0000 00 NO DETAILED HEAD |            |   |      |   |                             |      |      |       |                    | 36 JAILS  | NT V 62 | 02/08/2022 | 35400   | 13069 | SUPERINTENDENT, DISTRICT JAIL,<br>2701 INSPECTOR GENERAL OF |  |  |  |  |
|                                                   |                                               |            |   |      |   |                             |      |      |       |                    |           |         |            |         |       |                                                             |  |  |  |  |
|                                                   | VN082022000495                                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1300 | 2056 | JAILS |                    | 101 JAILS |         |            |         |       | 00 NO SUB MAJOR HEAD                                        |  |  |  |  |
| 01 SALARIES<br>NABHA, PATIALA<br>PRISONS, PUNJAB, | 02 DISTRICT JAILS<br>0000 00 NO DETAILED HEAD |            |   |      |   |                             |      |      |       |                    | 36 JAILS  | NT V 63 | 02/08/2022 | 97656   | 13069 | SUPERINTENDENT, DISTRICT JAIL,<br>2701 INSPECTOR GENERAL OF |  |  |  |  |
|                                                   |                                               |            |   |      |   |                             |      |      |       |                    |           |         |            |         |       |                                                             |  |  |  |  |
|                                                   | VN082022000496                                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1300 | 2056 | JAILS |                    | 101 JAILS |         |            |         |       | 00 NO SUB MAJOR HEAD                                        |  |  |  |  |
| 01 SALARIES<br>NABHA, PATIALA<br>PRISONS, PUNJAB, | 02 DISTRICT JAILS<br>0000 00 NO DETAILED HEAD |            |   |      |   |                             |      |      |       |                    | 36 JAILS  | NT V 64 | 02/08/2022 | 57908   | 13069 | SUPERINTENDENT, DISTRICT JAIL,<br>2701 INSPECTOR GENERAL OF |  |  |  |  |
|                                                   |                                               |            |   |      |   |                             |      |      |       |                    |           |         |            |         |       |                                                             |  |  |  |  |
|                                                   | VN082022000497                                | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1300 | 2056 | JAILS |                    | 101 JAILS |         |            |         |       | 00 NO SUB MAJOR HEAD                                        |  |  |  |  |
| 01 SALARIES<br>NABHA, PATIALA<br>PRISONS, PUNJAB, | 02 DISTRICT JAILS<br>0000 00 NO DETAILED HEAD |            |   |      |   |                             |      |      |       |                    | 36 JAILS  | NT V 65 | 02/08/2022 | 83392   | 13069 | SUPERINTENDENT, DISTRICT JAIL,<br>2701 INSPECTOR GENERAL OF |  |  |  |  |
|                                                   |                                               |            |   |      |   |                             |      |      |       |                    |           |         |            |         |       |                                                             |  |  |  |  |
|                                                   |                                               |            |   |      |   |                             |      |      |       |                    |           |         |            |         |       |                                                             |  |  |  |  |





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| VCHR_DATA_0822.TXT                                                                                                                                     |  |  |  |  |  |  |  |  |  |  |  |
| SOIL,PUNJAB,                                                                                                                                           |  |  |  |  |  |  |  |  |  |  |  |
| VN082022027712 01/08/2022 N DC04 A Pay and Allowances Vouchers13002402 SOIL AND WATER CONSERVATION001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                               |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                            |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,PATIALA,PATIALA01 AGRICULTURENT V 1101/08/202257889 13647 DIVISIONAL SOIL CONSERVATION                                                         |  |  |  |  |  |  |  |  |  |  |  |
| SOIL,PUNJAB,6601 CHIEF CONSERVATOR OF                                                                                                                  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022027713 01/08/2022 N DC04 A Pay and Allowances Vouchers13002402 SOIL AND WATER CONSERVATION001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                               |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                            |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,PATIALA,PATIALA01 AGRICULTURENT V 1201/08/202221700 13647 DIVISIONAL SOIL CONSERVATION                                                         |  |  |  |  |  |  |  |  |  |  |  |
| SOIL,PUNJAB,6601 CHIEF CONSERVATOR OF                                                                                                                  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022027714 01/08/2022 N DC04 A Pay and Allowances Vouchers13002402 SOIL AND WATER CONSERVATION001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                               |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                            |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,PATIALA,PATIALA01 AGRICULTURENT V 1301/08/202256928 13647 DIVISIONAL SOIL CONSERVATION                                                         |  |  |  |  |  |  |  |  |  |  |  |
| SOIL,PUNJAB,6601 CHIEF CONSERVATOR OF                                                                                                                  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022027715 01/08/2022 N DC04 A Pay and Allowances Vouchers13002402 SOIL AND WATER CONSERVATION001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                               |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                            |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,PATIALA,PATIALA01 AGRICULTURENT V 1401/08/2022581725 13647 DIVISIONAL SOIL CONSERVATION                                                        |  |  |  |  |  |  |  |  |  |  |  |
| SOIL,PUNJAB,6601 CHIEF CONSERVATOR OF                                                                                                                  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022027716 01/08/2022 N DC04 A Pay and Allowances Vouchers13002402 SOIL AND WATER CONSERVATION001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                               |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                            |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,PATIALA,PATIALA01 AGRICULTURENT V 1501/08/2022896280 13647 DIVISIONAL SOIL CONSERVATION                                                        |  |  |  |  |  |  |  |  |  |  |  |
| SOIL,PUNJAB,6601 CHIEF CONSERVATOR OF                                                                                                                  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022027711 01/08/2022 N DC04 A Pay and Allowances Vouchers13002402 SOIL AND WATER CONSERVATION001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                               |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                            |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,PATIALA,PATIALA01 AGRICULTURENT V 1001/08/202266756 13647 DIVISIONAL SOIL CONSERVATION                                                         |  |  |  |  |  |  |  |  |  |  |  |
| SOIL,PUNJAB,6601 CHIEF CONSERVATOR OF                                                                                                                  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022004242 01/08/2022 N DC04 A Pay and Allowances Vouchers13002406 FORESTRY AND WILD LIFE001 DIRECTION AND ADMINISTRATION01 FORESTRY               |  |  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                               |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                            |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,PATIALA,PATIALA32 FORESTRY AND WILD LIFE NT V 101/08/2022105190 13537 DISTRICT FOREST                                                          |  |  |  |  |  |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,7001 PRINCIPAL                                                                                                     |  |  |  |  |  |  |  |  |  |  |  |
| VN082022004243 01/08/2022 N DC04 A Pay and Allowances Vouchers13002406 FORESTRY AND WILD LIFE001 DIRECTION AND ADMINISTRATION01 FORESTRY               |  |  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                               |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                            |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,PATIALA,PATIALA32 FORESTRY AND WILD LIFE NT V 201/08/202296600 13537 DISTRICT FOREST                                                           |  |  |  |  |  |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,7001 PRINCIPAL                                                                                                     |  |  |  |  |  |  |  |  |  |  |  |
| VN082022004244 01/08/2022 N DC04 A Pay and Allowances Vouchers13002406 FORESTRY AND WILD LIFE001 DIRECTION AND ADMINISTRATION01 FORESTRY               |  |  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                               |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                            |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,PATIALA,PATIALA32 FORESTRY AND WILD LIFE NT V 301/08/202267228 13537 DISTRICT FOREST                                                           |  |  |  |  |  |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,7001 PRINCIPAL                                                                                                     |  |  |  |  |  |  |  |  |  |  |  |
| VN082022004245 01/08/2022 N DC04 A Pay and Allowances Vouchers13002406 FORESTRY AND WILD LIFE001 DIRECTION AND ADMINISTRATION01 FORESTRY               |  |  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                               |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                            |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,PATIALA,PATIALA32 FORESTRY AND WILD LIFE NT V 401/08/202221700 13537 DISTRICT FOREST                                                           |  |  |  |  |  |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,7001 PRINCIPAL                                                                                                     |  |  |  |  |  |  |  |  |  |  |  |

| VCHR_DATA_0822.TXT                              |            |   |      |   |                                 |      |      |                        |     |                              |         |                 |
|-------------------------------------------------|------------|---|------|---|---------------------------------|------|------|------------------------|-----|------------------------------|---------|-----------------|
| VN082022004246                                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1300 | 2406 | FORESTRY AND WILD LIFE |     |                              |         | 01 FORESTRY     |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                        | 001 | DIRECTION AND ADMINISTRATION |         |                 |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                        |     |                              |         |                 |
| 01 SALARIES                                     |            |   |      |   |                                 |      |      |                        | 32  | FORESTRY AND WILD LIFE       | NT V 5  | 01/08/2022      |
| OFFICER, PATIALA, PATIALA                       |            |   |      |   |                                 |      |      |                        |     |                              |         | 18000           |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,           |            |   |      |   |                                 |      |      |                        |     |                              |         | 13537           |
|                                                 |            |   |      |   |                                 |      |      |                        |     |                              |         | DISTRICT FOREST |
|                                                 |            |   |      |   |                                 |      |      |                        |     |                              |         | 7001            |
|                                                 |            |   |      |   |                                 |      |      |                        |     |                              |         | PRINCIPAL       |
| VN082022004247                                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1300 | 2406 | FORESTRY AND WILD LIFE |     |                              |         | 01 FORESTRY     |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                        | 001 | DIRECTION AND ADMINISTRATION |         |                 |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                        |     |                              |         |                 |
| 01 SALARIES                                     |            |   |      |   |                                 |      |      |                        | 32  | FORESTRY AND WILD LIFE       | NT V 6  | 01/08/2022      |
| OFFICER, PATIALA, PATIALA                       |            |   |      |   |                                 |      |      |                        |     |                              |         | 1325850         |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,           |            |   |      |   |                                 |      |      |                        |     |                              |         | 13537           |
|                                                 |            |   |      |   |                                 |      |      |                        |     |                              |         | DISTRICT FOREST |
|                                                 |            |   |      |   |                                 |      |      |                        |     |                              |         | 7001            |
|                                                 |            |   |      |   |                                 |      |      |                        |     |                              |         | PRINCIPAL       |
| VN082022004248                                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1300 | 2406 | FORESTRY AND WILD LIFE |     |                              |         | 01 FORESTRY     |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                        | 001 | DIRECTION AND ADMINISTRATION |         |                 |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                        |     |                              |         |                 |
| 01 SALARIES                                     |            |   |      |   |                                 |      |      |                        | 32  | FORESTRY AND WILD LIFE       | NT V 7  | 01/08/2022      |
| OFFICER, PATIALA, PATIALA                       |            |   |      |   |                                 |      |      |                        |     |                              |         | 2514988         |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,           |            |   |      |   |                                 |      |      |                        |     |                              |         | 13537           |
|                                                 |            |   |      |   |                                 |      |      |                        |     |                              |         | DISTRICT FOREST |
|                                                 |            |   |      |   |                                 |      |      |                        |     |                              |         | 7001            |
|                                                 |            |   |      |   |                                 |      |      |                        |     |                              |         | PRINCIPAL       |
| VN082022004249                                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1300 | 2406 | FORESTRY AND WILD LIFE |     |                              |         | 01 FORESTRY     |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                        | 001 | DIRECTION AND ADMINISTRATION |         |                 |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                        |     |                              |         |                 |
| 01 SALARIES                                     |            |   |      |   |                                 |      |      |                        | 32  | FORESTRY AND WILD LIFE       | NT V 8  | 01/08/2022      |
| OFFICER, PATIALA, PATIALA                       |            |   |      |   |                                 |      |      |                        |     |                              |         | 372164          |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,           |            |   |      |   |                                 |      |      |                        |     |                              |         | 13537           |
|                                                 |            |   |      |   |                                 |      |      |                        |     |                              |         | DISTRICT FOREST |
|                                                 |            |   |      |   |                                 |      |      |                        |     |                              |         | 7001            |
|                                                 |            |   |      |   |                                 |      |      |                        |     |                              |         | PRINCIPAL       |
| VN082022004250                                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1300 | 2406 | FORESTRY AND WILD LIFE |     |                              |         | 01 FORESTRY     |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                        | 001 | DIRECTION AND ADMINISTRATION |         |                 |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                        |     |                              |         |                 |
| 01 SALARIES                                     |            |   |      |   |                                 |      |      |                        | 32  | FORESTRY AND WILD LIFE       | NT V 9  | 02/08/2022      |
| OFFICER, PATIALA, PATIALA                       |            |   |      |   |                                 |      |      |                        |     |                              |         | 71056           |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,           |            |   |      |   |                                 |      |      |                        |     |                              |         | 13537           |
|                                                 |            |   |      |   |                                 |      |      |                        |     |                              |         | DISTRICT FOREST |
|                                                 |            |   |      |   |                                 |      |      |                        |     |                              |         | 7001            |
|                                                 |            |   |      |   |                                 |      |      |                        |     |                              |         | PRINCIPAL       |
| VN082022004251                                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1300 | 2406 | FORESTRY AND WILD LIFE |     |                              |         | 01 FORESTRY     |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                        | 001 | DIRECTION AND ADMINISTRATION |         |                 |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                        |     |                              |         |                 |
| 01 SALARIES                                     |            |   |      |   |                                 |      |      |                        | 32  | FORESTRY AND WILD LIFE       | NT V 10 | 02/08/2022      |
| OFFICER, PATIALA, PATIALA                       |            |   |      |   |                                 |      |      |                        |     |                              |         | 124968          |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,           |            |   |      |   |                                 |      |      |                        |     |                              |         | 13537           |
|                                                 |            |   |      |   |                                 |      |      |                        |     |                              |         | DISTRICT FOREST |
|                                                 |            |   |      |   |                                 |      |      |                        |     |                              |         | 7001            |
|                                                 |            |   |      |   |                                 |      |      |                        |     |                              |         | PRINCIPAL       |
| VN082022004252                                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1300 | 2406 | FORESTRY AND WILD LIFE |     |                              |         | 01 FORESTRY     |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                        | 001 | DIRECTION AND ADMINISTRATION |         |                 |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                        |     |                              |         |                 |
| 01 SALARIES                                     |            |   |      |   |                                 |      |      |                        | 32  | FORESTRY AND WILD LIFE       | NT V 11 | 02/08/2022      |
| CIRCLE, PATIALA, PATIALA                        |            |   |      |   |                                 |      |      |                        |     |                              |         | 276280          |
| PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB, |            |   |      |   |                                 |      |      |                        |     |                              |         | 13536           |
|                                                 |            |   |      |   |                                 |      |      |                        |     |                              |         | C.F., SOUTH     |
|                                                 |            |   |      |   |                                 |      |      |                        |     |                              |         | 7001            |
| VN082022004253                                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1300 | 2406 | FORESTRY AND WILD LIFE |     |                              |         | 01 FORESTRY     |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                        | 001 | DIRECTION AND ADMINISTRATION |         |                 |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                        |     |                              |         |                 |
| 01 SALARIES                                     |            |   |      |   |                                 |      |      |                        | 32  | FORESTRY AND WILD LIFE       | NT V 12 | 02/08/2022      |
| CIRCLE, PATIALA, PATIALA                        |            |   |      |   |                                 |      |      |                        |     |                              |         | 240920          |
| PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB, |            |   |      |   |                                 |      |      |                        |     |                              |         | 13536           |
|                                                 |            |   |      |   |                                 |      |      |                        |     |                              |         | C.F., SOUTH     |
|                                                 |            |   |      |   |                                 |      |      |                        |     |                              |         | 7001            |
| VN082022004254                                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1300 | 2406 | FORESTRY AND WILD LIFE |     |                              |         | 01 FORESTRY     |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                        | 001 | DIRECTION AND ADMINISTRATION |         |                 |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                        |     |                              |         |                 |
| 01 SALARIES                                     |            |   |      |   |                                 |      |      |                        | 32  | FORESTRY AND WILD LIFE       | NT V 13 | 02/08/2022      |
| CIRCLE, PATIALA, PATIALA                        |            |   |      |   |                                 |      |      |                        |     |                              |         | 81480           |
| PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB, |            |   |      |   |                                 |      |      |                        |     |                              |         | 13536           |
|                                                 |            |   |      |   |                                 |      |      |                        |     |                              |         | C.F., SOUTH     |
|                                                 |            |   |      |   |                                 |      |      |                        |     |                              |         | 7001            |
| VN082022004256                                  | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1300 | 2406 | FORESTRY AND WILD LIFE |     |                              |         | 01 FORESTRY     |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                        | 001 | DIRECTION AND ADMINISTRATION |         |                 |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                        |     |                              |         |                 |
| 01 SALARIES                                     |            |   |      |   |                                 |      |      |                        | 32  | FORESTRY AND WILD LIFE       | NT V 15 | 02/08/2022      |
|                                                 |            |   |      |   |                                 |      |      |                        |     |                              |         | 15430           |
|                                                 |            |   |      |   |                                 |      |      |                        |     |                              |         | 13536           |
|                                                 |            |   |      |   |                                 |      |      |                        |     |                              |         | C.F., SOUTH     |



|                                                                                |  |  |  |  |  |  |  |  |  |                           |                             |               |                                  |       |         |                    |                                                   |              |  |                 |  |  |             |  |
|--------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|---------------------------|-----------------------------|---------------|----------------------------------|-------|---------|--------------------|---------------------------------------------------|--------------|--|-----------------|--|--|-------------|--|
| CIRCLE,PATIALA,PATIALA<br>PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,       |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT        |                             |               |                                  |       |         |                    |                                                   |              |  | 7001            |  |  |             |  |
| VN082022004257 01/08/2022 N DC04 A Pay and Allowances Vouchers                 |  |  |  |  |  |  |  |  |  | 1300                      | 2406 FORESTRY AND WILD LIFE |               | 001 DIRECTION AND ADMINISTRATION |       |         |                    |                                                   |              |  |                 |  |  | 01 FORESTRY |  |
| 01 DIRECTION AND ADMINISTRATION                                                |  |  |  |  |  |  |  |  |  |                           |                             |               |                                  |       |         |                    |                                                   |              |  |                 |  |  |             |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |  |  |  |  |  |                           |                             |               |                                  |       |         |                    |                                                   |              |  |                 |  |  |             |  |
| 01 SALARIES<br>OFFICER,PATIALA,PATIALA<br>CHIEF CONSERVATOR OF FORESTS,PUNJAB, |  |  |  |  |  |  |  |  |  | 32 FORESTRY AND WILD LIFE |                             | NT V 16       | 02/08/2022                       |       | 1092980 | 13537              | DISTRICT FOREST<br>7001 PRINCIPAL                 |              |  |                 |  |  |             |  |
| VN082022004258 01/08/2022 N DC04 A Pay and Allowances Vouchers                 |  |  |  |  |  |  |  |  |  | 1300                      | 2406 FORESTRY AND WILD LIFE |               | 001 DIRECTION AND ADMINISTRATION |       |         |                    |                                                   |              |  |                 |  |  | 01 FORESTRY |  |
| 01 DIRECTION AND ADMINISTRATION                                                |  |  |  |  |  |  |  |  |  |                           |                             |               |                                  |       |         |                    |                                                   |              |  |                 |  |  |             |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |  |  |  |  |  |                           |                             |               |                                  |       |         |                    |                                                   |              |  |                 |  |  |             |  |
| 01 SALARIES<br>OFFICER,PATIALA,PATIALA<br>CHIEF CONSERVATOR OF FORESTS,PUNJAB, |  |  |  |  |  |  |  |  |  | 32 FORESTRY AND WILD LIFE |                             | NT V 17       | 02/08/2022                       |       | 6952    | 13537              | DISTRICT FOREST<br>7001 PRINCIPAL                 |              |  |                 |  |  |             |  |
| VN082022004260 01/08/2022 N DC04 A Pay and Allowances Vouchers                 |  |  |  |  |  |  |  |  |  | 1300                      | 2406 FORESTRY AND WILD LIFE |               | 001 DIRECTION AND ADMINISTRATION |       |         |                    |                                                   |              |  |                 |  |  | 01 FORESTRY |  |
| 01 DIRECTION AND ADMINISTRATION                                                |  |  |  |  |  |  |  |  |  |                           |                             |               |                                  |       |         |                    |                                                   |              |  |                 |  |  |             |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |  |  |  |  |  |                           |                             |               |                                  |       |         |                    |                                                   |              |  |                 |  |  |             |  |
| 01 SALARIES<br>(EXTENSION),PATIALA,PATIALA<br>CONSERVATOR OF FORESTS,PUNJAB,   |  |  |  |  |  |  |  |  |  | 32 FORESTRY AND WILD LIFE |                             | NT V 19       | 04/08/2022                       |       | 247716  | 13835              | DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF |              |  |                 |  |  |             |  |
| VN082022004261 01/08/2022 N DC04 A Pay and Allowances Vouchers                 |  |  |  |  |  |  |  |  |  | 1300                      | 2406 FORESTRY AND WILD LIFE |               | 001 DIRECTION AND ADMINISTRATION |       |         |                    |                                                   |              |  |                 |  |  | 01 FORESTRY |  |
| 01 DIRECTION AND ADMINISTRATION                                                |  |  |  |  |  |  |  |  |  |                           |                             |               |                                  |       |         |                    |                                                   |              |  |                 |  |  |             |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |  |  |  |  |  |                           |                             |               |                                  |       |         |                    |                                                   |              |  |                 |  |  |             |  |
| 01 SALARIES<br>(EXTENSION),PATIALA,PATIALA<br>CONSERVATOR OF FORESTS,PUNJAB,   |  |  |  |  |  |  |  |  |  | 32 FORESTRY AND WILD LIFE |                             | NT V 20       | 04/08/2022                       |       | 114608  | 13835              | DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF |              |  |                 |  |  |             |  |
| VN082022004262 01/08/2022 N DC04 A Pay and Allowances Vouchers                 |  |  |  |  |  |  |  |  |  | 1300                      | 2406 FORESTRY AND WILD LIFE |               | 001 DIRECTION AND ADMINISTRATION |       |         |                    |                                                   |              |  |                 |  |  | 01 FORESTRY |  |
| 01 DIRECTION AND ADMINISTRATION                                                |  |  |  |  |  |  |  |  |  |                           |                             |               |                                  |       |         |                    |                                                   |              |  |                 |  |  |             |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |  |  |  |  |  |                           |                             |               |                                  |       |         |                    |                                                   |              |  |                 |  |  |             |  |
| 01 SALARIES<br>(EXTENSION),PATIALA,PATIALA<br>CONSERVATOR OF FORESTS,PUNJAB,   |  |  |  |  |  |  |  |  |  | 32 FORESTRY AND WILD LIFE |                             | NT V 21       | 04/08/2022                       |       | 67228   | 13835              | DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF |              |  |                 |  |  |             |  |
| REF_VCHR_NO                                                                    |  |  |  |  |  |  |  |  |  | ACC_MNTH_Y                |                             | A DEAL V CATG |                                  | TRY_C |         | MJR_ MJR_HEAD_DESC |                                                   | MIN MIN_DESC |  | SM SM_HEAD_DESC |  |  |             |  |
|                                                                                |  |  |  |  |  |  |  |  |  |                           |                             |               |                                  |       |         |                    |                                                   |              |  |                 |  |  |             |  |
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|                                                                                |  |  |  |  |  |  |  |  |  |                           |                             |               |                                  |       |         |                    |                                                   |              |  |                 |  |  |             |  |
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|                                                                                |  |  |  |  |  |  |  |  |  |                           |                             |               |                                  |       |         |                    |                                                   |              |  |                 |  |  |             |  |
|                                                                                |  |  |  |  |  |  |  |  |  |                           |                             |               |                                  |       |         |                    |                                                   |              |  |                 |  |  |             |  |
|                                                                                |  |  |  |  |  |  |  |  |  |                           |                             |               |                                  |       |         |                    |                                                   |              |  |                 |  |  |             |  |
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|                                                                                |  |  |  |  |  |  |  |  |  |                           |                             |               |                                  |       |         |                    |                                                   |              |  |                 |  |  |             |  |
|                                                                                |  |  |  |  |  |  |  |  |  |                           |                             |               |                                  |       |         |                    |                                                   |              |  |                 |  |  |             |  |
|                                                                                |  |  |  |  |  |  |  |  |  |                           |                             |               |                                  |       |         |                    |                                                   |              |  |                 |  |  |             |  |
|                                                                                |  |  |  |  |  |  |  |  |  |                           |                             |               |                                  |       |         |                    |                                                   |              |  |                 |  |  |             |  |
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|                                                                                         |            |          |                             | VCHR_DATA_0822.TXT               |                             |            |              |                                                        |  |
| 01 SALARIES<br>(EXTENSION),PATIALA,PATIALA<br>CONSERVATOR OF FORESTS,PUNJAB,            |            |          |                             | 32 FORESTRY AND WILD LIFE        | NT V 24                     | 04/08/2022 | 78972 13835  | DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF      |  |
| VN082022004266                                                                          | 01/08/2022 | N DC04 A | Pay and Allowances Vouchers | 1300                             | 2406 FORESTRY AND WILD LIFE |            |              | 01 FORESTRY                                            |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                             |            |          |                             | 001 DIRECTION AND ADMINISTRATION |                             |            |              |                                                        |  |
| 01 SALARIES<br>(EXTENSION),PATIALA,PATIALA<br>CONSERVATOR OF FORESTS,PUNJAB,            |            |          |                             | 32 FORESTRY AND WILD LIFE        | NT V 25                     | 04/08/2022 | 15279 13835  | DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF      |  |
| VN082022004267                                                                          | 01/08/2022 | N DC04 A | Pay and Allowances Vouchers | 1300                             | 2406 FORESTRY AND WILD LIFE |            |              | 01 FORESTRY                                            |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                             |            |          |                             | 001 DIRECTION AND ADMINISTRATION |                             |            |              |                                                        |  |
| 01 SALARIES<br>(EXTENSION),PATIALA,PATIALA<br>CONSERVATOR OF FORESTS,PUNJAB,            |            |          |                             | 32 FORESTRY AND WILD LIFE        | NT V 26                     | 04/08/2022 | 94668 13835  | DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF      |  |
| VN082022004268                                                                          | 01/08/2022 | N DC04 A | Pay and Allowances Vouchers | 1300                             | 2406 FORESTRY AND WILD LIFE |            |              | 01 FORESTRY                                            |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                             |            |          |                             | 001 DIRECTION AND ADMINISTRATION |                             |            |              |                                                        |  |
| 01 SALARIES<br>(EXTENSION),PATIALA,PATIALA<br>CONSERVATOR OF FORESTS,PUNJAB,            |            |          |                             | 32 FORESTRY AND WILD LIFE        | NT V 27                     | 04/08/2022 | 92272 13835  | DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF      |  |
| VN082022065695                                                                          | 01/08/2022 | N DC04 A | Pay and Allowances Vouchers | 1300                             | 2406 FORESTRY AND WILD LIFE |            |              | 01 FORESTRY                                            |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                             |            |          |                             | 001 DIRECTION AND ADMINISTRATION |                             |            |              |                                                        |  |
| 01 SALARIES<br>OFFICER,PATIALA,PATIALA<br>CHIEF CONSERVATOR OF FORESTS,PUNJAB,          |            |          |                             | 32 FORESTRY AND WILD LIFE        | NT V 38                     | 12/08/2022 | 18696 13537  | DISTRICT FOREST<br>7001 PRINCIPAL                      |  |
| VN082022065696                                                                          | 01/08/2022 | N DC04 A | Pay and Allowances Vouchers | 1300                             | 2406 FORESTRY AND WILD LIFE |            |              | 01 FORESTRY                                            |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                             |            |          |                             | 001 DIRECTION AND ADMINISTRATION |                             |            |              |                                                        |  |
| 01 SALARIES<br>OFFICER,PATIALA,PATIALA<br>CHIEF CONSERVATOR OF FORESTS,PUNJAB,          |            |          |                             | 32 FORESTRY AND WILD LIFE        | NT V 39                     | 12/08/2022 | 5121 13537   | DISTRICT FOREST<br>7001 PRINCIPAL                      |  |
| VN082022065698                                                                          | 01/08/2022 | N DC04 A | Pay and Allowances Vouchers | 1300                             | 2406 FORESTRY AND WILD LIFE |            |              | 01 FORESTRY                                            |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                             |            |          |                             | 001 DIRECTION AND ADMINISTRATION |                             |            |              |                                                        |  |
| 01 SALARIES<br>OFFICER,PATIALA,PATIALA<br>CHIEF CONSERVATOR OF FORESTS,PUNJAB,          |            |          |                             | 32 FORESTRY AND WILD LIFE        | NT V 41                     | 12/08/2022 | 15428 13537  | DISTRICT FOREST<br>7001 PRINCIPAL                      |  |
| VN082022065700                                                                          | 01/08/2022 | N DC04 A | Pay and Allowances Vouchers | 1300                             | 2406 FORESTRY AND WILD LIFE |            |              | 01 FORESTRY                                            |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                             |            |          |                             | 001 DIRECTION AND ADMINISTRATION |                             |            |              |                                                        |  |
| 01 SALARIES<br>LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA<br>CONSERVATOR OF FORESTS,PUNJAB, |            |          |                             | 32 FORESTRY AND WILD LIFE        | NT V 43                     | 16/08/2022 | 56760 13741  | DIVISIONAL FOREST OFFICER(WILD<br>7001 PRINCIPAL CHIEF |  |
| VN082022065701                                                                          | 01/08/2022 | N DC04 A | Pay and Allowances Vouchers | 1300                             | 2406 FORESTRY AND WILD LIFE |            |              | 01 FORESTRY                                            |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                             |            |          |                             | 001 DIRECTION AND ADMINISTRATION |                             |            |              |                                                        |  |
| 01 SALARIES<br>CIRCLE,PATIALA,PATIALA<br>PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB, |            |          |                             | 32 FORESTRY AND WILD LIFE        | NT V 44                     | 16/08/2022 | 89872 13536  | C.F., SOUTH<br>7001                                    |  |
| VN082022065702                                                                          | 01/08/2022 | N DC04 A | Pay and Allowances Vouchers | 1300                             | 2406 FORESTRY AND WILD LIFE |            |              | 01 FORESTRY                                            |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                             |            |          |                             | 001 DIRECTION AND ADMINISTRATION |                             |            |              |                                                        |  |
| 01 SALARIES<br>CIRCLE,PATIALA,PATIALA<br>PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB, |            |          |                             | 32 FORESTRY AND WILD LIFE        | NT V 45                     | 16/08/2022 | 101988 13536 | C.F., SOUTH<br>7001                                    |  |
| VN082022004269                                                                          | 01/08/2022 | N DC04 A | Pay and Allowances Vouchers | 1300                             | 2406 FORESTRY AND WILD LIFE |            |              | 01 FORESTRY                                            |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                             |            |          |                             | 001 DIRECTION AND ADMINISTRATION |                             |            |              |                                                        |  |
| 01 SALARIES                                                                             |            |          |                             | 32 FORESTRY AND WILD LIFE        | NT V 28                     | 04/08/2022 | 583306 13835 | DIVISIONAL FOREST OFFICER                              |  |



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| VCHR_DATA_0822.TXT                                                                                |  |  |  |  |  |  |  |  |  |
| (EXTENSION),PATIALA,PATIALA<br>CONSERVATOR OF FORESTS,PUNJAB,                                     |  |  |  |  |  |  |  |  |  |
| 7001 PRINCIPAL CHIEF                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022004270 01/08/2022 N DC04 A Pay and Allowances Vouchers1300 2406 FORESTRY AND WILD LIFE    |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION001 DIRECTION AND ADMINISTRATION                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES32 FORESTRY AND WILD LIFE NT V 2910/08/202286232 13741 DIVISIONAL FOREST OFFICER(WILD  |  |  |  |  |  |  |  |  |  |
| LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA7001 PRINCIPAL CHIEF                                        |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF FORESTS,PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022004271 01/08/2022 N DC04 A Pay and Allowances Vouchers1300 2406 FORESTRY AND WILD LIFE    |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION001 DIRECTION AND ADMINISTRATION                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES32 FORESTRY AND WILD LIFE NT V 3010/08/202254160 13741 DIVISIONAL FOREST OFFICER(WILD  |  |  |  |  |  |  |  |  |  |
| LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA7001 PRINCIPAL CHIEF                                        |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF FORESTS,PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022004272 01/08/2022 N DC04 A Pay and Allowances Vouchers1300 2406 FORESTRY AND WILD LIFE    |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION001 DIRECTION AND ADMINISTRATION                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES32 FORESTRY AND WILD LIFE NT V 3110/08/202271056 13741 DIVISIONAL FOREST OFFICER(WILD  |  |  |  |  |  |  |  |  |  |
| LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA7001 PRINCIPAL CHIEF                                        |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF FORESTS,PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022004273 01/08/2022 N DC04 A Pay and Allowances Vouchers1300 2406 FORESTRY AND WILD LIFE    |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION001 DIRECTION AND ADMINISTRATION                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES32 FORESTRY AND WILD LIFE NT V 3210/08/2022763744 13741 DIVISIONAL FOREST OFFICER(WILD |  |  |  |  |  |  |  |  |  |
| LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA7001 PRINCIPAL CHIEF                                        |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF FORESTS,PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022004274 01/08/2022 N DC04 A Pay and Allowances Vouchers1300 2406 FORESTRY AND WILD LIFE    |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION001 DIRECTION AND ADMINISTRATION                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES32 FORESTRY AND WILD LIFE NT V 3310/08/202221700 13741 DIVISIONAL FOREST OFFICER(WILD  |  |  |  |  |  |  |  |  |  |
| LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA7001 PRINCIPAL CHIEF                                        |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF FORESTS,PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022004275 01/08/2022 N DC04 A Pay and Allowances Vouchers1300 2406 FORESTRY AND WILD LIFE    |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION001 DIRECTION AND ADMINISTRATION                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES32 FORESTRY AND WILD LIFE NT V 3410/08/2022678084 13741 DIVISIONAL FOREST OFFICER(WILD |  |  |  |  |  |  |  |  |  |
| LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA7001 PRINCIPAL CHIEF                                        |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF FORESTS,PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022065703 01/08/2022 N DC04 A Pay and Allowances Vouchers1300 2406 FORESTRY AND WILD LIFE    |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION001 DIRECTION AND ADMINISTRATION                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES32 FORESTRY AND WILD LIFE NT V 4616/08/2022536248 13537 DISTRICT FOREST                |  |  |  |  |  |  |  |  |  |
| OFFICER,PATIALA,PATIALA7001 PRINCIPAL                                                             |  |  |  |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                                                              |  |  |  |  |  |  |  |  |  |
| VN082022065704 01/08/2022 N DC04 A Pay and Allowances Vouchers1300 2406 FORESTRY AND WILD LIFE    |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION001 DIRECTION AND ADMINISTRATION                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES32 FORESTRY AND WILD LIFE NT V 4717/08/202211344 13835 DIVISIONAL FOREST OFFICER       |  |  |  |  |  |  |  |  |  |
| (EXTENSION),PATIALA,PATIALA7001 PRINCIPAL CHIEF                                                   |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF FORESTS,PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022065705 01/08/2022 N DC04 A Pay and Allowances Vouchers1300 2406 FORESTRY AND WILD LIFE    |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION001 DIRECTION AND ADMINISTRATION                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES32 FORESTRY AND WILD LIFE NT V 4817/08/202238600 13835 DIVISIONAL FOREST OFFICER       |  |  |  |  |  |  |  |  |  |
| (EXTENSION),PATIALA,PATIALA7001 PRINCIPAL CHIEF                                                   |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF FORESTS,PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022065714 01/08/2022 N DC04 A Pay and Allowances Vouchers1300 2406 FORESTRY AND WILD LIFE    |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION001 DIRECTION AND ADMINISTRATION                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES32 FORESTRY AND WILD LIFE NT V 5724/08/202251692 13537 DISTRICT FOREST                 |  |  |  |  |  |  |  |  |  |
| OFFICER,PATIALA,PATIALA7001 PRINCIPAL                                                             |  |  |  |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                                                              |  |  |  |  |  |  |  |  |  |

|                                                  |                 |   |      |   |                                                                   |      |          |                               |                                                                                  |
|--------------------------------------------------|-----------------|---|------|---|-------------------------------------------------------------------|------|----------|-------------------------------|----------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                               |                 |   |      |   |                                                                   |      |          |                               |                                                                                  |
| VN082022058193                                   | 01/08/2022      | N | DC04 | A | Pay and Allowances Vouchers                                       | 1300 | 3454     | CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS                                                        |
|                                                  |                 |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                 |      |          | 204                           | CENTRAL STATISTICAL ORGANISATION                                                 |
|                                                  |                 |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |          |                               |                                                                                  |
| 01 SALARIES                                      |                 |   |      |   |                                                                   | 19   | PLANNING | NT V 17                       | 16/08/2022                                                                       |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, | PATIALA,PATIALA |   |      |   |                                                                   |      |          |                               | 250 13649 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB,    |
| VN082022007311                                   | 01/08/2022      | N | DC04 | A | Pay and Allowances Vouchers                                       | 1300 | 3454     | CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS                                                        |
|                                                  |                 |   |      |   | 01 NATIONAL SAMPLE SURVEY ORGANISATION                            |      |          | 201                           | NATIONAL SAMPLE SURVEY ORGANISATION                                              |
|                                                  |                 |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |          |                               |                                                                                  |
| 01 SALARIES                                      |                 |   |      |   |                                                                   | 19   | PLANNING | NT V 8                        | 01/08/2022                                                                       |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, | PATIALA,PATIALA |   |      |   |                                                                   |      |          |                               | 78496 13649 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB,  |
| VN082022058189                                   | 01/08/2022      | N | DC04 | A | Pay and Allowances Vouchers                                       | 1300 | 3454     | CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS                                                        |
|                                                  |                 |   |      |   | 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL |      |          | 204                           | CENTRAL STATISTICAL ORGANISATION                                                 |
|                                                  |                 |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |          |                               |                                                                                  |
| 01 SALARIES                                      |                 |   |      |   |                                                                   | 19   | PLANNING | NT V 13                       | 16/08/2022                                                                       |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, | PATIALA,PATIALA |   |      |   |                                                                   |      |          |                               | 250 13649 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB,    |
| VN082022058191                                   | 01/08/2022      | N | DC04 | A | Pay and Allowances Vouchers                                       | 1300 | 3454     | CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS                                                        |
|                                                  |                 |   |      |   | 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL |      |          | 204                           | CENTRAL STATISTICAL ORGANISATION                                                 |
|                                                  |                 |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |          |                               |                                                                                  |
| 01 SALARIES                                      |                 |   |      |   |                                                                   | 19   | PLANNING | NT V 15                       | 16/08/2022                                                                       |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, | PATIALA,PATIALA |   |      |   |                                                                   |      |          |                               | 250 13649 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB,    |
| VN082022058188                                   | 01/08/2022      | N | DC04 | A | Pay and Allowances Vouchers                                       | 1300 | 3454     | CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS                                                        |
|                                                  |                 |   |      |   | 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL |      |          | 204                           | CENTRAL STATISTICAL ORGANISATION                                                 |
|                                                  |                 |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |          |                               |                                                                                  |
| 01 SALARIES                                      |                 |   |      |   |                                                                   | 19   | PLANNING | NT V 12                       | 16/08/2022                                                                       |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, | PATIALA,PATIALA |   |      |   |                                                                   |      |          |                               | 250 13649 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB,    |
| VN082022007310                                   | 01/08/2022      | N | DC04 | A | Pay and Allowances Vouchers                                       | 1300 | 3454     | CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS                                                        |
|                                                  |                 |   |      |   | 01 NATIONAL SAMPLE SURVEY ORGANISATION                            |      |          | 201                           | NATIONAL SAMPLE SURVEY ORGANISATION                                              |
|                                                  |                 |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |          |                               |                                                                                  |
| 01 SALARIES                                      |                 |   |      |   |                                                                   | 19   | PLANNING | NT V 7                        | 01/08/2022                                                                       |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, | PATIALA,PATIALA |   |      |   |                                                                   |      |          |                               | 52044 13649 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB,  |
| VN082022058192                                   | 01/08/2022      | N | DC04 | A | Pay and Allowances Vouchers                                       | 1300 | 3454     | CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS                                                        |
|                                                  |                 |   |      |   | 01 NATIONAL SAMPLE SURVEY ORGANISATION                            |      |          | 201                           | NATIONAL SAMPLE SURVEY ORGANISATION                                              |
|                                                  |                 |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |          |                               |                                                                                  |
| 01 SALARIES                                      |                 |   |      |   |                                                                   | 19   | PLANNING | NT V 16                       | 16/08/2022                                                                       |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, | PATIALA,PATIALA |   |      |   |                                                                   |      |          |                               | 300 13649 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB,    |
| VN082022007312                                   | 01/08/2022      | N | DC04 | A | Pay and Allowances Vouchers                                       | 1300 | 3454     | CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS                                                        |
|                                                  |                 |   |      |   | 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL |      |          | 204                           | CENTRAL STATISTICAL ORGANISATION                                                 |
|                                                  |                 |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |          |                               |                                                                                  |
| 01 SALARIES                                      |                 |   |      |   |                                                                   | 19   | PLANNING | NT V 9                        | 01/08/2022                                                                       |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, | PATIALA,PATIALA |   |      |   |                                                                   |      |          |                               | 222220 13649 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB, |
| VN082022007304                                   | 01/08/2022      | N | DC04 | A | Pay and Allowances Vouchers                                       | 1300 | 3454     | CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS                                                        |
|                                                  |                 |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                 |      |          | 204                           | CENTRAL STATISTICAL ORGANISATION                                                 |
|                                                  |                 |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |          |                               |                                                                                  |
| 01 SALARIES                                      |                 |   |      |   |                                                                   | 19   | PLANNING | NT V 1                        | 01/08/2022                                                                       |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, | PATIALA,PATIALA |   |      |   |                                                                   |      |          |                               | 174464 13649 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB, |
| VN082022007305                                   | 01/08/2022      | N | DC04 | A | Pay and Allowances Vouchers                                       | 1300 | 3454     | CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS                                                        |
|                                                  |                 |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                 |      |          | 204                           | CENTRAL STATISTICAL ORGANISATION                                                 |
|                                                  |                 |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |          |                               |                                                                                  |
| 01 SALARIES                                      |                 |   |      |   |                                                                   | 19   | PLANNING | NT V 2                        | 01/08/2022                                                                       |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, | PATIALA,PATIALA |   |      |   |                                                                   |      |          |                               | 75508 13649 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB,  |
| VN082022007306                                   | 01/08/2022      | N | DC04 | A | Pay and Allowances Vouchers                                       | 1300 | 3454     | CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS                                                        |
|                                                  |                 |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                 |      |          | 204                           | CENTRAL STATISTICAL ORGANISATION                                                 |
|                                                  |                 |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |          |                               |                                                                                  |
| 01 SALARIES                                      |                 |   |      |   |                                                                   | 19   | PLANNING | NT V 3                        | 01/08/2022                                                                       |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, | PATIALA,PATIALA |   |      |   |                                                                   |      |          |                               | 73132 13649 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB,  |

|                                                                  |            |   |      |   |                                               |      |      |                                 |                                    |         |                                                                                 |
|------------------------------------------------------------------|------------|---|------|---|-----------------------------------------------|------|------|---------------------------------|------------------------------------|---------|---------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                               |            |   |      |   |                                               |      |      |                                 |                                    |         |                                                                                 |
| VN082022007307                                                   | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                   | 1300 | 3454 | CENSUS SURVEYS AND STATISTICS   |                                    |         | 02 SURVEYS AND STATISTICS                                                       |
|                                                                  |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS             |      |      | 204                             | CENTRAL STATISTICAL ORGANISATION   |         |                                                                                 |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                 |                                    |         |                                                                                 |
| 01 SALARIES                                                      |            |   |      |   |                                               |      |      | 19                              | PLANNING                           | NT V 4  | 01/08/2022                                                                      |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA |            |   |      |   |                                               |      |      |                                 |                                    |         | 88132 13649 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB, |
| VN082022007308                                                   | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                   | 1300 | 3454 | CENSUS SURVEYS AND STATISTICS   |                                    |         | 02 SURVEYS AND STATISTICS                                                       |
|                                                                  |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS             |      |      |                                 |                                    |         |                                                                                 |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                 |                                    |         |                                                                                 |
| 01 SALARIES                                                      |            |   |      |   |                                               |      |      | 19                              | PLANNING                           | NT V 5  | 01/08/2022                                                                      |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA |            |   |      |   |                                               |      |      |                                 |                                    |         | 42620 13649 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB, |
| VN082022007309                                                   | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                   | 1300 | 3454 | CENSUS SURVEYS AND STATISTICS   |                                    |         | 02 SURVEYS AND STATISTICS                                                       |
|                                                                  |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS             |      |      |                                 |                                    |         |                                                                                 |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                 |                                    |         |                                                                                 |
| 01 SALARIES                                                      |            |   |      |   |                                               |      |      | 19                              | PLANNING                           | NT V 6  | 01/08/2022                                                                      |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA |            |   |      |   |                                               |      |      |                                 |                                    |         | 33924 13649 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB, |
| VN082022007313                                                   | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                   | 1300 | 3454 | CENSUS SURVEYS AND STATISTICS   |                                    |         | 02 SURVEYS AND STATISTICS                                                       |
|                                                                  |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS             |      |      |                                 |                                    |         |                                                                                 |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                 |                                    |         |                                                                                 |
| 01 SALARIES                                                      |            |   |      |   |                                               |      |      | 19                              | PLANNING                           | NT V 10 | 08/08/2022                                                                      |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA |            |   |      |   |                                               |      |      |                                 |                                    |         | 2160 13649 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB,  |
| VN082022007314                                                   | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                   | 1300 | 3454 | CENSUS SURVEYS AND STATISTICS   |                                    |         | 02 SURVEYS AND STATISTICS                                                       |
|                                                                  |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS             |      |      |                                 |                                    |         |                                                                                 |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                 |                                    |         |                                                                                 |
| 01 SALARIES                                                      |            |   |      |   |                                               |      |      | 19                              | PLANNING                           | NT V 11 | 08/08/2022                                                                      |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA |            |   |      |   |                                               |      |      |                                 |                                    |         | 250 13649 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB,   |
| VN082022043575                                                   | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                   | 1300 | 3475 | OTHER GENERAL ECONOMIC SERVICES |                                    |         | 00 NO SUB MAJOR HEAD                                                            |
|                                                                  |            |   |      |   | 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT |      |      | 106                             | REGULATION OF WEIGHTS AND MEASURES |         |                                                                                 |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                 |                                    |         |                                                                                 |
| 01 SALARIES                                                      |            |   |      |   |                                               |      |      | 09                              | FOOD AND SUPPLIES                  | NT V 6  | 09/08/2022                                                                      |
| METROLOGY,PATIALA<br>MEASURES,PUNJAB,                            |            |   |      |   |                                               |      |      |                                 |                                    |         | 78504 13652 ASSISTANT CONTROLLER,LEGAL<br>2802 DIRECTOR, WEIGHT &               |
| VN082022043573                                                   | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                   | 1300 | 3475 | OTHER GENERAL ECONOMIC SERVICES |                                    |         | 00 NO SUB MAJOR HEAD                                                            |
|                                                                  |            |   |      |   | 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT |      |      | 106                             | REGULATION OF WEIGHTS AND MEASURES |         |                                                                                 |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                 |                                    |         |                                                                                 |
| 01 SALARIES                                                      |            |   |      |   |                                               |      |      | 09                              | FOOD AND SUPPLIES                  | NT V 4  | 01/08/2022                                                                      |
| METROLOGY,PATIALA<br>MEASURES,PUNJAB,                            |            |   |      |   |                                               |      |      |                                 |                                    |         | 658350 13652 ASSISTANT CONTROLLER,LEGAL<br>2802 DIRECTOR, WEIGHT &              |
| VN082022043572                                                   | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                   | 1300 | 3475 | OTHER GENERAL ECONOMIC SERVICES |                                    |         | 00 NO SUB MAJOR HEAD                                                            |
|                                                                  |            |   |      |   | 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT |      |      | 106                             | REGULATION OF WEIGHTS AND MEASURES |         |                                                                                 |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                 |                                    |         |                                                                                 |
| 01 SALARIES                                                      |            |   |      |   |                                               |      |      | 09                              | FOOD AND SUPPLIES                  | NT V 3  | 01/08/2022                                                                      |
| METROLOGY,PATIALA<br>MEASURES,PUNJAB,                            |            |   |      |   |                                               |      |      |                                 |                                    |         | 312564 13652 ASSISTANT CONTROLLER,LEGAL<br>2802 DIRECTOR, WEIGHT &              |
| VN082022043571                                                   | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                   | 1300 | 3475 | OTHER GENERAL ECONOMIC SERVICES |                                    |         | 00 NO SUB MAJOR HEAD                                                            |
|                                                                  |            |   |      |   | 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT |      |      | 106                             | REGULATION OF WEIGHTS AND MEASURES |         |                                                                                 |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                 |                                    |         |                                                                                 |
| 01 SALARIES                                                      |            |   |      |   |                                               |      |      | 09                              | FOOD AND SUPPLIES                  | NT V 2  | 01/08/2022                                                                      |
| METROLOGY,PATIALA<br>MEASURES,PUNJAB,                            |            |   |      |   |                                               |      |      |                                 |                                    |         | 140848 13652 ASSISTANT CONTROLLER,LEGAL<br>2802 DIRECTOR, WEIGHT &              |
| VN082022000524                                                   | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                   | 1400 | 2056 | JAILS                           |                                    |         | 00 NO SUB MAJOR HEAD                                                            |
|                                                                  |            |   |      |   | 02 DISTRICT JAILS                             |      |      |                                 |                                    |         |                                                                                 |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                 |                                    |         |                                                                                 |
| 01 SALARIES                                                      |            |   |      |   |                                               |      |      | 36                              | JAILS                              | NT V 4  | 01/08/2022                                                                      |
| PRISONS,PUNJAB,                                                  |            |   |      |   |                                               |      |      |                                 |                                    |         | 67207 14040 SUPERINTENDENT,ROPAR,ROPAR<br>2701 INSPECTOR GENERAL OF             |
| VN082022000532                                                   | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                   | 1400 | 2056 | JAILS                           |                                    |         | 00 NO SUB MAJOR HEAD                                                            |
|                                                                  |            |   |      |   | 01 DIRECTION                                  |      |      | 001                             | DIRECTION AND ADMINISTRATION       |         |                                                                                 |



|                                                                     |                                                 |      |            |         |            |         |       |                                                           |  |
|---------------------------------------------------------------------|-------------------------------------------------|------|------------|---------|------------|---------|-------|-----------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                  |                                                 |      |            |         |            |         |       |                                                           |  |
| 01 SALARIES<br>OFFICER, ROPAR, ROPAR<br>GENERAL OF PRISONS, PUNJAB, | 0000 00 NO DETAILED HEAD                        |      |            |         |            |         |       |                                                           |  |
|                                                                     |                                                 | 36   | JAILS      | NT V 12 | 02/08/2022 | 79920   | 14042 | DISTRICT PROBATION<br>2701 INSPECTOR                      |  |
| VN082022000522                                                      | 01/08/2022 N DC04 A Pay and Allowances Vouchers | 1400 | 2056 JAILS |         |            |         |       | 00 NO SUB MAJOR HEAD                                      |  |
|                                                                     | 02 DISTRICT JAILS                               |      | 101 JAILS  |         |            |         |       |                                                           |  |
| 01 SALARIES<br>PRISONS, PUNJAB,                                     | 0000 00 NO DETAILED HEAD                        |      |            |         |            |         |       |                                                           |  |
|                                                                     |                                                 | 36   | JAILS      | NT V 2  | 01/08/2022 | 239685  | 14040 | SUPERINTENDENT, ROPAR, ROPAR<br>2701 INSPECTOR GENERAL OF |  |
| VN082022000521                                                      | 01/08/2022 N DC04 A Pay and Allowances Vouchers | 1400 | 2056 JAILS |         |            |         |       | 00 NO SUB MAJOR HEAD                                      |  |
|                                                                     | 02 DISTRICT JAILS                               |      | 101 JAILS  |         |            |         |       |                                                           |  |
| 01 SALARIES<br>PRISONS, PUNJAB,                                     | 0000 00 NO DETAILED HEAD                        |      |            |         |            |         |       |                                                           |  |
|                                                                     |                                                 | 36   | JAILS      | NT V 1  | 01/08/2022 | 98112   | 14040 | SUPERINTENDENT, ROPAR, ROPAR<br>2701 INSPECTOR GENERAL OF |  |
| VN082022000525                                                      | 01/08/2022 N DC04 A Pay and Allowances Vouchers | 1400 | 2056 JAILS |         |            |         |       | 00 NO SUB MAJOR HEAD                                      |  |
|                                                                     | 02 DISTRICT JAILS                               |      | 101 JAILS  |         |            |         |       |                                                           |  |
| 01 SALARIES<br>PRISONS, PUNJAB,                                     | 0000 00 NO DETAILED HEAD                        |      |            |         |            |         |       |                                                           |  |
|                                                                     |                                                 | 36   | JAILS      | NT V 5  | 01/08/2022 | 231483  | 14040 | SUPERINTENDENT, ROPAR, ROPAR<br>2701 INSPECTOR GENERAL OF |  |
| VN082022000526                                                      | 01/08/2022 N DC04 A Pay and Allowances Vouchers | 1400 | 2056 JAILS |         |            |         |       | 00 NO SUB MAJOR HEAD                                      |  |
|                                                                     | 02 DISTRICT JAILS                               |      | 101 JAILS  |         |            |         |       |                                                           |  |
| 01 SALARIES<br>PRISONS, PUNJAB,                                     | 0000 00 NO DETAILED HEAD                        |      |            |         |            |         |       |                                                           |  |
|                                                                     |                                                 | 36   | JAILS      | NT V 6  | 01/08/2022 | 66396   | 14040 | SUPERINTENDENT, ROPAR, ROPAR<br>2701 INSPECTOR GENERAL OF |  |
| VN082022000527                                                      | 01/08/2022 N DC04 A Pay and Allowances Vouchers | 1400 | 2056 JAILS |         |            |         |       | 00 NO SUB MAJOR HEAD                                      |  |
|                                                                     | 02 DISTRICT JAILS                               |      | 101 JAILS  |         |            |         |       |                                                           |  |
| 01 SALARIES<br>PRISONS, PUNJAB,                                     | 0000 00 NO DETAILED HEAD                        |      |            |         |            |         |       |                                                           |  |
|                                                                     |                                                 | 36   | JAILS      | NT V 7  | 01/08/2022 | 1277642 | 14040 | SUPERINTENDENT, ROPAR, ROPAR<br>2701 INSPECTOR GENERAL OF |  |
| VN082022000528                                                      | 01/08/2022 N DC04 A Pay and Allowances Vouchers | 1400 | 2056 JAILS |         |            |         |       | 00 NO SUB MAJOR HEAD                                      |  |
|                                                                     | 02 DISTRICT JAILS                               |      | 101 JAILS  |         |            |         |       |                                                           |  |
| 01 SALARIES<br>PRISONS, PUNJAB,                                     | 0000 00 NO DETAILED HEAD                        |      |            |         |            |         |       |                                                           |  |
|                                                                     |                                                 | 36   | JAILS      | NT V 8  | 01/08/2022 | 2178290 | 14040 | SUPERINTENDENT, ROPAR, ROPAR<br>2701 INSPECTOR GENERAL OF |  |
| VN082022000529                                                      | 01/08/2022 N DC04 A Pay and Allowances Vouchers | 1400 | 2056 JAILS |         |            |         |       | 00 NO SUB MAJOR HEAD                                      |  |
|                                                                     | 02 DISTRICT JAILS                               |      | 101 JAILS  |         |            |         |       |                                                           |  |
| 01 SALARIES<br>PRISONS, PUNJAB,                                     | 0000 00 NO DETAILED HEAD                        |      |            |         |            |         |       |                                                           |  |
|                                                                     |                                                 | 36   | JAILS      | NT V 9  | 01/08/2022 | 35400   | 14040 | SUPERINTENDENT, ROPAR, ROPAR<br>2701 INSPECTOR GENERAL OF |  |
| VN082022000530                                                      | 01/08/2022 N DC04 A Pay and Allowances Vouchers | 1400 | 2056 JAILS |         |            |         |       | 00 NO SUB MAJOR HEAD                                      |  |
|                                                                     | 02 DISTRICT JAILS                               |      | 101 JAILS  |         |            |         |       |                                                           |  |
| 01 SALARIES<br>PRISONS, PUNJAB,                                     | 0000 00 NO DETAILED HEAD                        |      |            |         |            |         |       |                                                           |  |
|                                                                     |                                                 | 36   | JAILS      | NT V 10 | 01/08/2022 | 294241  | 14040 | SUPERINTENDENT, ROPAR, ROPAR<br>2701 INSPECTOR GENERAL OF |  |
| VN082022000531                                                      | 01/08/2022 N DC04 A Pay and Allowances Vouchers | 1400 | 2056 JAILS |         |            |         |       | 00 NO SUB MAJOR HEAD                                      |  |
|                                                                     | 02 DISTRICT JAILS                               |      | 101 JAILS  |         |            |         |       |                                                           |  |
| 01 SALARIES<br>PRISONS, PUNJAB,                                     | 0000 00 NO DETAILED HEAD                        |      |            |         |            |         |       |                                                           |  |
|                                                                     |                                                 | 36   | JAILS      | NT V 11 | 01/08/2022 | 157052  | 14040 | SUPERINTENDENT, ROPAR, ROPAR<br>2701 INSPECTOR GENERAL OF |  |
| VN082022000536                                                      | 01/08/2022 N DC04 A Pay and Allowances Vouchers | 1400 | 2056 JAILS |         |            |         |       | 00 NO SUB MAJOR HEAD                                      |  |
|                                                                     | 02 DISTRICT JAILS                               |      | 101 JAILS  |         |            |         |       |                                                           |  |
| 01 SALARIES<br>PRISONS, PUNJAB,                                     | 0000 00 NO DETAILED HEAD                        |      |            |         |            |         |       |                                                           |  |
|                                                                     |                                                 | 36   | JAILS      | NT V 16 | 09/08/2022 | 21358   | 14040 | SUPERINTENDENT, ROPAR, ROPAR<br>2701 INSPECTOR GENERAL OF |  |

|                                       |            |   |      |   |                                 |      |      |                        |                                    |
|---------------------------------------|------------|---|------|---|---------------------------------|------|------|------------------------|------------------------------------|
| VCHR_DATA_0822.TXT                    |            |   |      |   |                                 |      |      |                        |                                    |
| VN082022000537                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1400 | 2056 | JAILS                  | 00 NO SUB MAJOR HEAD               |
|                                       |            |   |      |   | 02 DISTRICT JAILS               |      |      | 101                    | JAILS                              |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                        |                                    |
| 01 SALARIES                           |            |   |      |   |                                 |      |      | 36                     | JAILS                              |
|                                       |            |   |      |   |                                 |      |      | NT V 17                | 09/08/2022                         |
|                                       |            |   |      |   |                                 |      |      | 2040                   | 14040 SUPERINTENDENT, ROPAR, ROPAR |
| PRISONS, PUNJAB,                      |            |   |      |   |                                 |      |      | 2701                   | INSPECTOR GENERAL OF               |
| VN082022000538                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1400 | 2056 | JAILS                  | 00 NO SUB MAJOR HEAD               |
|                                       |            |   |      |   | 02 DISTRICT JAILS               |      |      | 101                    | JAILS                              |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                        |                                    |
| 01 SALARIES                           |            |   |      |   |                                 |      |      | 36                     | JAILS                              |
|                                       |            |   |      |   |                                 |      |      | NT V 18                | 09/08/2022                         |
|                                       |            |   |      |   |                                 |      |      | 42477                  | 14040 SUPERINTENDENT, ROPAR, ROPAR |
| PRISONS, PUNJAB,                      |            |   |      |   |                                 |      |      | 2701                   | INSPECTOR GENERAL OF               |
| VN082022000540                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1400 | 2056 | JAILS                  | 00 NO SUB MAJOR HEAD               |
|                                       |            |   |      |   | 02 DISTRICT JAILS               |      |      | 101                    | JAILS                              |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                        |                                    |
| 01 SALARIES                           |            |   |      |   |                                 |      |      | 36                     | JAILS                              |
|                                       |            |   |      |   |                                 |      |      | NT V 20                | 10/08/2022                         |
|                                       |            |   |      |   |                                 |      |      | 35400                  | 14040 SUPERINTENDENT, ROPAR, ROPAR |
| PRISONS, PUNJAB,                      |            |   |      |   |                                 |      |      | 2701                   | INSPECTOR GENERAL OF               |
| VN082022000533                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1400 | 2056 | JAILS                  | 00 NO SUB MAJOR HEAD               |
|                                       |            |   |      |   | 01 DIRECTION                    |      |      | 001                    | DIRECTION AND ADMINISTRATION       |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                        |                                    |
| 01 SALARIES                           |            |   |      |   |                                 |      |      | 36                     | JAILS                              |
| OFFICER, ROPAR, ROPAR                 |            |   |      |   |                                 |      |      | NT V 13                | 02/08/2022                         |
| GENERAL OF PRISONS, PUNJAB,           |            |   |      |   |                                 |      |      | 57996                  | 14042 DISTRICT PROBATION           |
|                                       |            |   |      |   |                                 |      |      | 2701                   | INSPECTOR                          |
| VN082022000523                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1400 | 2056 | JAILS                  | 00 NO SUB MAJOR HEAD               |
|                                       |            |   |      |   | 02 DISTRICT JAILS               |      |      | 101                    | JAILS                              |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                        |                                    |
| 01 SALARIES                           |            |   |      |   |                                 |      |      | 36                     | JAILS                              |
|                                       |            |   |      |   |                                 |      |      | NT V 3                 | 01/08/2022                         |
|                                       |            |   |      |   |                                 |      |      | 52572                  | 14040 SUPERINTENDENT, ROPAR, ROPAR |
| PRISONS, PUNJAB,                      |            |   |      |   |                                 |      |      | 2701                   | INSPECTOR GENERAL OF               |
| VN082022004294                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1400 | 2406 | FORESTRY AND WILD LIFE | 01 FORESTRY                        |
|                                       |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001                    | DIRECTION AND ADMINISTRATION       |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                        |                                    |
| 01 SALARIES                           |            |   |      |   |                                 |      |      | 32                     | FORESTRY AND WILD LIFE             |
| LIFE), DIVISIONAL FOREST (WILD LIFE), |            |   |      |   |                                 |      |      | NT V 19                | 05/08/2022                         |
| ROPAR, ROPAR                          |            |   |      |   |                                 |      |      | 951516                 | 14026 DIVISIONAL FOREST (WILD      |
| CONSERVATOR OF FORESTS, PUNJAB,       |            |   |      |   |                                 |      |      | 7001                   | PRINCIPAL CHIEF                    |
| VN082022004293                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1400 | 2406 | FORESTRY AND WILD LIFE | 01 FORESTRY                        |
|                                       |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001                    | DIRECTION AND ADMINISTRATION       |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                        |                                    |
| 01 SALARIES                           |            |   |      |   |                                 |      |      | 32                     | FORESTRY AND WILD LIFE             |
| LIFE), DIVISIONAL FOREST (WILD LIFE), |            |   |      |   |                                 |      |      | NT V 18                | 05/08/2022                         |
| ROPAR, ROPAR                          |            |   |      |   |                                 |      |      | 1165048                | 14026 DIVISIONAL FOREST (WILD      |
| CONSERVATOR OF FORESTS, PUNJAB,       |            |   |      |   |                                 |      |      | 7001                   | PRINCIPAL CHIEF                    |
| VN082022004292                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1400 | 2406 | FORESTRY AND WILD LIFE | 01 FORESTRY                        |
|                                       |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001                    | DIRECTION AND ADMINISTRATION       |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                        |                                    |
| 01 SALARIES                           |            |   |      |   |                                 |      |      | 32                     | FORESTRY AND WILD LIFE             |
| LIFE), DIVISIONAL FOREST (WILD LIFE), |            |   |      |   |                                 |      |      | NT V 17                | 05/08/2022                         |
| ROPAR, ROPAR                          |            |   |      |   |                                 |      |      | 386132                 | 14026 DIVISIONAL FOREST (WILD      |
| CONSERVATOR OF FORESTS, PUNJAB,       |            |   |      |   |                                 |      |      | 7001                   | PRINCIPAL CHIEF                    |
| VN082022004291                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1400 | 2406 | FORESTRY AND WILD LIFE | 01 FORESTRY                        |
|                                       |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001                    | DIRECTION AND ADMINISTRATION       |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                        |                                    |
| 01 SALARIES                           |            |   |      |   |                                 |      |      | 32                     | FORESTRY AND WILD LIFE             |
| LIFE), DIVISIONAL FOREST (WILD LIFE), |            |   |      |   |                                 |      |      | NT V 16                | 05/08/2022                         |
| ROPAR, ROPAR                          |            |   |      |   |                                 |      |      | 212868                 | 14026 DIVISIONAL FOREST (WILD      |
| CONSERVATOR OF FORESTS, PUNJAB,       |            |   |      |   |                                 |      |      | 7001                   | PRINCIPAL CHIEF                    |
| VN082022065691                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1400 | 2406 | FORESTRY AND WILD LIFE | 01 FORESTRY                        |
|                                       |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001                    | DIRECTION AND ADMINISTRATION       |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                        |                                    |
| 01 SALARIES                           |            |   |      |   |                                 |      |      | 32                     | FORESTRY AND WILD LIFE             |
| LIFE), DIVISIONAL FOREST (WILD LIFE), |            |   |      |   |                                 |      |      | NT V 29                | 25/08/2022                         |
| ROPAR, ROPAR                          |            |   |      |   |                                 |      |      | 1359016                | 14026 DIVISIONAL FOREST (WILD      |
| CONSERVATOR OF FORESTS, PUNJAB,       |            |   |      |   |                                 |      |      | 7001                   | PRINCIPAL CHIEF                    |
| VN082022065685                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers     | 1400 | 2406 | FORESTRY AND WILD LIFE | 01 FORESTRY                        |
|                                       |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001                    | DIRECTION AND ADMINISTRATION       |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                        |                                    |

01 SALARIES  
OFFICER, ROPAR, ROPAR  
CHIEF CONSERVATOR OF FORESTS, PUNJAB,

|                |            |   |      |   |                             |      |      |                        |
|----------------|------------|---|------|---|-----------------------------|------|------|------------------------|
| VN082022065690 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1400 | 2406 | FORESTRY AND WILD LIFE |
|----------------|------------|---|------|---|-----------------------------|------|------|------------------------|

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0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION

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|---------------------------|---------|------------|--------------------------------------------------------------|
| 32 FORESTRY AND WILD LIFE | NT V 28 | 25/08/2022 | 980336 14026 DIVISIONAL FOREST (WILD<br>7001 PRINCIPAL CHIEF |
|---------------------------|---------|------------|--------------------------------------------------------------|

|                |            |   |      |   |                             |      |      |                        |
|----------------|------------|---|------|---|-----------------------------|------|------|------------------------|
| VN082022065689 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1400 | 2406 | FORESTRY AND WILD LIFE |
|----------------|------------|---|------|---|-----------------------------|------|------|------------------------|

| 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |
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0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION

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|---------------------------|---------|------------|--------------------------------------------------------------|
| 32 FORESTRY AND WILD LIFE | NT V 27 | 25/08/2022 | 647352 14026 DIVISIONAL FOREST (WILD<br>7001 PRINCIPAL CHIEF |
|---------------------------|---------|------------|--------------------------------------------------------------|

|                |            |   |      |   |                             |      |      |                        |
|----------------|------------|---|------|---|-----------------------------|------|------|------------------------|
| VN082022004290 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1400 | 2406 | FORESTRY AND WILD LIFE |
|----------------|------------|---|------|---|-----------------------------|------|------|------------------------|

| 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |
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0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION

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|---------------------------|---------|------------|-------------------------------------------------------------|
| 32 FORESTRY AND WILD LIFE | NT V 15 | 05/08/2022 | 23476 14026 DIVISIONAL FOREST (WILD<br>7001 PRINCIPAL CHIEF |
|---------------------------|---------|------------|-------------------------------------------------------------|

REF\_VCHR\_NO ACC\_MNTH\_Y A DEAL V CATG

TRY\_C MJR\_ MJR\_HEAD\_DESC

| MIN | MIN_DESC | SM | SM_HEAD_DESC |
|-----|----------|----|--------------|
|-----|----------|----|--------------|

|    |          |      |    |               |    |               |
|----|----------|------|----|---------------|----|---------------|
| S0 | S0E_DESC | BDGT | DT | DTL_HEAD_DESC | SU | SUB_HEAD_DESC |
|----|----------|------|----|---------------|----|---------------|

| GR | GRANT_DESCRIPTION | PL | V | VCHR_N | VCHR_DT | NET_AMNT | DDO_C | NAME | CCO_ | CCO |
|----|-------------------|----|---|--------|---------|----------|-------|------|------|-----|
|----|-------------------|----|---|--------|---------|----------|-------|------|------|-----|

[illegible]

|                |            |   |      |   |                             |      |      |                        |
|----------------|------------|---|------|---|-----------------------------|------|------|------------------------|
| VN082022004289 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1400 | 2406 | FORESTRY AND WILD LIFE |
|----------------|------------|---|------|---|-----------------------------|------|------|------------------------|

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| 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |
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01 DIRECTION AND ADMINISTRATION  
0000 00 NO DETAILED HEAD

|                           |         |            |                                                              |
|---------------------------|---------|------------|--------------------------------------------------------------|
| 32 FORESTRY AND WILD LIFE | NT V 14 | 05/08/2022 | 190816 14026 DIVISIONAL FOREST (WILD<br>7001 PRINCIPAL CHIEF |
|---------------------------|---------|------------|--------------------------------------------------------------|

|                |            |   |      |   |                             |      |      |                        |
|----------------|------------|---|------|---|-----------------------------|------|------|------------------------|
| VN082022004288 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1400 | 2406 | FORESTRY AND WILD LIFE |
|----------------|------------|---|------|---|-----------------------------|------|------|------------------------|

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| 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |
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01 DIRECTION AND ADMINISTRATION  
0000 00 NO DETAILED HEAD

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|---------------------------|---------|------------|-------------------------------------------------------------|
| 32 FORESTRY AND WILD LIFE | NT V 13 | 05/08/2022 | 37059 14026 DIVISIONAL FOREST (WILD<br>7001 PRINCIPAL CHIEF |
|---------------------------|---------|------------|-------------------------------------------------------------|

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|----------------|------------|---|------|---|-----------------------------|------|------|------------------------|
| VN082022004287 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1400 | 2406 | FORESTRY AND WILD LIFE |
|----------------|------------|---|------|---|-----------------------------|------|------|------------------------|

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| 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |
|----------------------------------|-------------|

01 DIRECTION AND ADMINISTRATION  
0000 00 NO DETAILED HEAD

|                           |         |            |                                                             |
|---------------------------|---------|------------|-------------------------------------------------------------|
| 32 FORESTRY AND WILD LIFE | NT V 12 | 05/08/2022 | 10477 14026 DIVISIONAL FOREST (WILD<br>7001 PRINCIPAL CHIEF |
|---------------------------|---------|------------|-------------------------------------------------------------|

|                |            |   |      |   |                             |      |      |                        |
|----------------|------------|---|------|---|-----------------------------|------|------|------------------------|
| VN082022004286 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1400 | 2406 | FORESTRY AND WILD LIFE |
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| 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |
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0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION

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|---------------------------|---------|------------|--------------------------------------------------------------|
| 32 FORESTRY AND WILD LIFE | NT V 11 | 05/08/2022 | 112924 14026 DIVISIONAL FOREST (WILD<br>7001 PRINCIPAL CHIEF |
|---------------------------|---------|------------|--------------------------------------------------------------|

|                |            |   |      |   |                             |      |      |                        |
|----------------|------------|---|------|---|-----------------------------|------|------|------------------------|
| VN082022004284 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 1400 | 2406 | FORESTRY AND WILD LIFE |
|----------------|------------|---|------|---|-----------------------------|------|------|------------------------|

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| 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |
|----------------------------------|-------------|

01 DIRECTION AND ADMINISTRATION  
0000 00 NO DETAILED HEAD

|                           |        |            |                               |
|---------------------------|--------|------------|-------------------------------|
| 32 FORESTRY AND WILD LIFE | NT V 9 | 01/08/2022 | 18000 14391 DIVISIONAL FOREST |
|---------------------------|--------|------------|-------------------------------|



|                                                                                                       |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,DIVISIONAL FOREST OFFICER,,ROPAR<br>CHIEF CONSERVATOR OF FORESTS,PUNJAB,                      |  |  |  |  |  |  |  |  |  |
| 7001 PRINCIPAL                                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022004283 01/08/2022 N DC04 A Pay and Allowances Vouchers1400 2406 FORESTRY AND WILD LIFE        |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION01 FORESTRY                                                           |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER,DIVISIONAL FOREST OFFICER,,ROPAR                                                              |  |  |  |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                                                                  |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE NT V 801/08/2022603772 14391 DIVISIONAL FOREST                              |  |  |  |  |  |  |  |  |  |
| 7001 PRINCIPAL                                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022004282 01/08/2022 N DC04 A Pay and Allowances Vouchers1400 2406 FORESTRY AND WILD LIFE        |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION01 FORESTRY                                                           |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER,DIVISIONAL FOREST OFFICER,,ROPAR                                                              |  |  |  |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                                                                  |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE NT V 701/08/2022280632 14391 DIVISIONAL FOREST                              |  |  |  |  |  |  |  |  |  |
| 7001 PRINCIPAL                                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022004279 01/08/2022 N DC04 A Pay and Allowances Vouchers1400 2406 FORESTRY AND WILD LIFE        |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION01 FORESTRY                                                           |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER,ROPAR,ROPAR                                                                                   |  |  |  |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                                                                  |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE NT V 401/08/202299376 14328 DISTRICT FOREST                                 |  |  |  |  |  |  |  |  |  |
| 7001 PRINCIPAL                                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022004276 01/08/2022 N DC04 A Pay and Allowances Vouchers1400 2406 FORESTRY AND WILD LIFE        |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION01 FORESTRY                                                           |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                           |  |  |  |  |  |  |  |  |  |
| LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR                                                      |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF FORESTS,PUNJAB,                                                                        |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE NT V 101/08/202236316 14026 DIVISIONAL FOREST (WILD                         |  |  |  |  |  |  |  |  |  |
| 7001 PRINCIPAL CHIEF                                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022004277 01/08/2022 N DC04 A Pay and Allowances Vouchers1400 2406 FORESTRY AND WILD LIFE        |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION01 FORESTRY                                                           |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                           |  |  |  |  |  |  |  |  |  |
| LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR                                                      |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF FORESTS,PUNJAB,                                                                        |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE NT V 201/08/2022148241 14026 DIVISIONAL FOREST (WILD                        |  |  |  |  |  |  |  |  |  |
| 7001 PRINCIPAL CHIEF                                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022004280 01/08/2022 N DC04 A Pay and Allowances Vouchers1400 2406 FORESTRY AND WILD LIFE        |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION01 FORESTRY                                                           |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER,DIVISIONAL FOREST OFFICER,,ROPAR                                                              |  |  |  |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                                                                  |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE NT V 501/08/2022513174 14391 DIVISIONAL FOREST                              |  |  |  |  |  |  |  |  |  |
| 7001 PRINCIPAL                                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022004281 01/08/2022 N DC04 A Pay and Allowances Vouchers1400 2406 FORESTRY AND WILD LIFE        |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION01 FORESTRY                                                           |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER,DIVISIONAL FOREST OFFICER,,ROPAR                                                              |  |  |  |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                                                                  |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE NT V 601/08/2022142688 14391 DIVISIONAL FOREST                              |  |  |  |  |  |  |  |  |  |
| 7001 PRINCIPAL                                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022007796 01/08/2022 N DC04 A Pay and Allowances Vouchers1400 3454 CENSUS SURVEYS AND STATISTICS |  |  |  |  |  |  |  |  |  |
| 204 CENTRAL STATISTICAL ORGANISATION02 SURVEYS AND STATISTICS                                         |  |  |  |  |  |  |  |  |  |
| 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                           |  |  |  |  |  |  |  |  |  |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR                                          |  |  |  |  |  |  |  |  |  |
| 19 PLANNING NT V 301/08/2022148792 14425 DEPUTY ECONOMIC AND STATISTICAL                              |  |  |  |  |  |  |  |  |  |
| 7801 SECRETARY, PLANNING,PUNJAB,                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022007795 01/08/2022 N DC04 A Pay and Allowances Vouchers1400 3454 CENSUS SURVEYS AND STATISTICS |  |  |  |  |  |  |  |  |  |
| 204 CENTRAL STATISTICAL ORGANISATION02 SURVEYS AND STATISTICS                                         |  |  |  |  |  |  |  |  |  |
| 01 ECONOMIC ADVICE AND STATISTICS                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                           |  |  |  |  |  |  |  |  |  |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR                                          |  |  |  |  |  |  |  |  |  |
| 19 PLANNING NT V 201/08/202267508 14425 DEPUTY ECONOMIC AND STATISTICAL                               |  |  |  |  |  |  |  |  |  |
| 7801 SECRETARY, PLANNING,PUNJAB,                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022007797 01/08/2022 N DC04 A Pay and Allowances Vouchers1400 3454 CENSUS SURVEYS AND STATISTICS |  |  |  |  |  |  |  |  |  |
| 204 CENTRAL STATISTICAL ORGANISATION02 SURVEYS AND STATISTICS                                         |  |  |  |  |  |  |  |  |  |
| 01 ECONOMIC ADVICE AND STATISTICS                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                           |  |  |  |  |  |  |  |  |  |
| 19 PLANNING NT V 401/08/202285960 14425 DEPUTY ECONOMIC AND STATISTICAL                               |  |  |  |  |  |  |  |  |  |

|                                                                                                                                       |            |   |      |   |                                                                                |      |      |                                        |                                                                               |
|---------------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|--------------------------------------------------------------------------------|------|------|----------------------------------------|-------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                    |            |   |      |   |                                                                                |      |      |                                        |                                                                               |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR                                                                          |            |   |      |   |                                                                                |      |      |                                        | 7801 SECRETARY, PLANNING,PUNJAB,                                              |
| VN082022007801                                                                                                                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 1400 | 3454 | CENSUS SURVEYS AND STATISTICS          | 02 SURVEYS AND STATISTICS                                                     |
|                                                                                                                                       |            |   |      |   | 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL             |      |      | 204 CENTRAL STATISTICAL ORGANISATION   |                                                                               |
|                                                                                                                                       |            |   |      |   | 0000 99 NO DETAILED HEAD                                                       |      |      |                                        |                                                                               |
| 01 SALARIES                                                                                                                           |            |   |      |   |                                                                                |      |      | 19 PLANNING                            | NT V 8                                                                        |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR                                                                          |            |   |      |   |                                                                                |      |      | 01/08/2022                             | 25000 14425 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,  |
| VN082022007800                                                                                                                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 1400 | 3454 | CENSUS SURVEYS AND STATISTICS          | 02 SURVEYS AND STATISTICS                                                     |
|                                                                                                                                       |            |   |      |   | 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION |      |      | 204 CENTRAL STATISTICAL ORGANISATION   |                                                                               |
|                                                                                                                                       |            |   |      |   | 0000 99 NO DETAILED HEAD                                                       |      |      |                                        |                                                                               |
| 01 SALARIES                                                                                                                           |            |   |      |   |                                                                                |      |      | 19 PLANNING                            | NT V 7                                                                        |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR                                                                          |            |   |      |   |                                                                                |      |      | 01/08/2022                             | 15500 14425 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,  |
| VN082022007794                                                                                                                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 1400 | 3454 | CENSUS SURVEYS AND STATISTICS          | 02 SURVEYS AND STATISTICS                                                     |
|                                                                                                                                       |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                              |      |      | 204 CENTRAL STATISTICAL ORGANISATION   |                                                                               |
|                                                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                        |                                                                               |
| 01 SALARIES                                                                                                                           |            |   |      |   |                                                                                |      |      | 19 PLANNING                            | NT V 1                                                                        |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR                                                                          |            |   |      |   |                                                                                |      |      | 01/08/2022                             | 140720 14425 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB, |
| VN082022007803                                                                                                                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 1400 | 3454 | CENSUS SURVEYS AND STATISTICS          | 02 SURVEYS AND STATISTICS                                                     |
|                                                                                                                                       |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                              |      |      | 204 CENTRAL STATISTICAL ORGANISATION   |                                                                               |
|                                                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                        |                                                                               |
| 01 SALARIES                                                                                                                           |            |   |      |   |                                                                                |      |      | 19 PLANNING                            | NT V 10                                                                       |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR                                                                          |            |   |      |   |                                                                                |      |      | 09/08/2022                             | 9861 14425 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,   |
| VN082022007799                                                                                                                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 1400 | 3454 | CENSUS SURVEYS AND STATISTICS          | 02 SURVEYS AND STATISTICS                                                     |
|                                                                                                                                       |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                              |      |      | 204 CENTRAL STATISTICAL ORGANISATION   |                                                                               |
|                                                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                        |                                                                               |
| 01 SALARIES                                                                                                                           |            |   |      |   |                                                                                |      |      | 19 PLANNING                            | NT V 6                                                                        |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR                                                                          |            |   |      |   |                                                                                |      |      | 01/08/2022                             | 21128 14425 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,  |
| VN082022007798                                                                                                                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 1400 | 3454 | CENSUS SURVEYS AND STATISTICS          | 02 SURVEYS AND STATISTICS                                                     |
|                                                                                                                                       |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                              |      |      | 204 CENTRAL STATISTICAL ORGANISATION   |                                                                               |
|                                                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                        |                                                                               |
| 01 SALARIES                                                                                                                           |            |   |      |   |                                                                                |      |      | 19 PLANNING                            | NT V 5                                                                        |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR                                                                          |            |   |      |   |                                                                                |      |      | 01/08/2022                             | 42068 14425 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,  |
| VN082022043449                                                                                                                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 1400 | 3475 | OTHER GENERAL ECONOMIC SERVICES        | 00 NO SUB MAJOR HEAD                                                          |
|                                                                                                                                       |            |   |      |   | 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT                                  |      |      | 106 REGULATION OF WEIGHTS AND MEASURES |                                                                               |
|                                                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                        |                                                                               |
| 01 SALARIES                                                                                                                           |            |   |      |   |                                                                                |      |      | 09 FOOD AND SUPPLIES                   | NT V 1                                                                        |
| METROLOGY,O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR,RUPNAGAR SUPPLIES,PUNJAB,CHANDIGARH |            |   |      |   |                                                                                |      |      | 01/08/2022                             | 121960 14019 ASSISTANT CONTROLLER, LEGAL 8001 DIRECTOR, FOOD &                |
| VN082022043451                                                                                                                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 1400 | 3475 | OTHER GENERAL ECONOMIC SERVICES        | 00 NO SUB MAJOR HEAD                                                          |
|                                                                                                                                       |            |   |      |   | 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT                                  |      |      | 106 REGULATION OF WEIGHTS AND MEASURES |                                                                               |
|                                                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                        |                                                                               |
| 01 SALARIES                                                                                                                           |            |   |      |   |                                                                                |      |      | 09 FOOD AND SUPPLIES                   | NT V 3                                                                        |
| METROLOGY,O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR,RUPNAGAR SUPPLIES,PUNJAB,CHANDIGARH |            |   |      |   |                                                                                |      |      | 01/08/2022                             | 109740 14019 ASSISTANT CONTROLLER, LEGAL 8001 DIRECTOR, FOOD &                |
| VN082022043450                                                                                                                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 1400 | 3475 | OTHER GENERAL ECONOMIC SERVICES        | 00 NO SUB MAJOR HEAD                                                          |
|                                                                                                                                       |            |   |      |   | 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT                                  |      |      | 106 REGULATION OF WEIGHTS AND MEASURES |                                                                               |
|                                                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                        |                                                                               |
| 01 SALARIES                                                                                                                           |            |   |      |   |                                                                                |      |      | 09 FOOD AND SUPPLIES                   | NT V 2                                                                        |
| METROLOGY,O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR,RUPNAGAR SUPPLIES,PUNJAB,CHANDIGARH |            |   |      |   |                                                                                |      |      | 01/08/2022                             | 133600 14019 ASSISTANT CONTROLLER, LEGAL 8001 DIRECTOR, FOOD &                |
| VN082022000547                                                                                                                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 1500 | 2056 | JAILS                                  | 00 NO SUB MAJOR HEAD                                                          |
|                                                                                                                                       |            |   |      |   | 02 DISTRICT JAILS                                                              |      |      | 101 JAILS                              |                                                                               |
|                                                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                        |                                                                               |
| 01 SALARIES                                                                                                                           |            |   |      |   |                                                                                |      |      | 36 JAILS                               | NT V 7                                                                        |
| JAIL, SANGRUR, SANGRUR OF PRISONS, PUNJAB,                                                                                            |            |   |      |   |                                                                                |      |      | 01/08/2022                             | 2945203 15041 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL                  |
| VN082022000548                                                                                                                        | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 1500 | 2056 | JAILS                                  | 00 NO SUB MAJOR HEAD                                                          |
|                                                                                                                                       |            |   |      |   |                                                                                |      |      | 101 JAILS                              |                                                                               |



|                                                                         |                   |   |                          |   |                                  |      |         |       |                                                                                    |
|-------------------------------------------------------------------------|-------------------|---|--------------------------|---|----------------------------------|------|---------|-------|------------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                      |                   |   |                          |   |                                  |      |         |       |                                                                                    |
| 01 SALARIES<br>MALERKOTLA, SANGRUR<br>PRISONS, PUNJAB,                  | 02 DISTRICT JAILS |   | 0000 00 NO DETAILED HEAD |   |                                  |      |         |       |                                                                                    |
|                                                                         |                   |   |                          |   | 36 JAILS                         |      | NT V 8  |       | 01/08/2022 64455 15042 DEPUTY SUPERINTENDENT, SUB JAIL, 2701 INSPECTOR GENERAL OF  |
| VN082022000549                                                          | 01/08/2022        | N | DC04                     | A | Pay and Allowances Vouchers      | 1500 | 2056    | JAILS | 00 NO SUB MAJOR HEAD                                                               |
| 01 SALARIES<br>MALERKOTLA, SANGRUR<br>PRISONS, PUNJAB,                  | 02 DISTRICT JAILS |   | 0000 00 NO DETAILED HEAD |   |                                  |      |         |       |                                                                                    |
|                                                                         |                   |   |                          |   | 101 JAILS                        |      |         |       |                                                                                    |
| 01 SALARIES<br>MALERKOTLA, SANGRUR<br>PRISONS, PUNJAB,                  | 02 DISTRICT JAILS |   | 0000 00 NO DETAILED HEAD |   |                                  |      |         |       |                                                                                    |
|                                                                         |                   |   |                          |   | 36 JAILS                         |      | NT V 9  |       | 01/08/2022 358367 15042 DEPUTY SUPERINTENDENT, SUB JAIL, 2701 INSPECTOR GENERAL OF |
| VN082022000550                                                          | 01/08/2022        | N | DC04                     | A | Pay and Allowances Vouchers      | 1500 | 2056    | JAILS | 00 NO SUB MAJOR HEAD                                                               |
| 01 SALARIES<br>MALERKOTLA, SANGRUR<br>PRISONS, PUNJAB,                  | 02 DISTRICT JAILS |   | 0000 00 NO DETAILED HEAD |   |                                  |      |         |       |                                                                                    |
|                                                                         |                   |   |                          |   | 101 JAILS                        |      |         |       |                                                                                    |
| 01 SALARIES<br>MALERKOTLA, SANGRUR<br>PRISONS, PUNJAB,                  | 02 DISTRICT JAILS |   | 0000 00 NO DETAILED HEAD |   |                                  |      |         |       |                                                                                    |
|                                                                         |                   |   |                          |   | 36 JAILS                         |      | NT V 10 |       | 01/08/2022 422514 15042 DEPUTY SUPERINTENDENT, SUB JAIL, 2701 INSPECTOR GENERAL OF |
| VN082022000559                                                          | 01/08/2022        | N | DC04                     | A | Pay and Allowances Vouchers      | 1500 | 2056    | JAILS | 00 NO SUB MAJOR HEAD                                                               |
| 01 SALARIES<br>OFFICER, SANGRUR, SANGRUR<br>GENERAL OF PRISONS, PUNJAB, | 01 DIRECTION      |   | 0000 00 NO DETAILED HEAD |   |                                  |      |         |       |                                                                                    |
|                                                                         |                   |   |                          |   | 001 DIRECTION AND ADMINISTRATION |      |         |       |                                                                                    |
| 01 SALARIES<br>OFFICER, SANGRUR, SANGRUR<br>GENERAL OF PRISONS, PUNJAB, | 01 DIRECTION      |   | 0000 00 NO DETAILED HEAD |   |                                  |      |         |       |                                                                                    |
|                                                                         |                   |   |                          |   | 36 JAILS                         |      | NT V 19 |       | 04/08/2022 35400 15044 DISTRICT PROBATION 2701 INSPECTOR                           |
| VN082022000560                                                          | 01/08/2022        | N | DC04                     | A | Pay and Allowances Vouchers      | 1500 | 2056    | JAILS | 00 NO SUB MAJOR HEAD                                                               |
| 01 SALARIES<br>OFFICER, SANGRUR, SANGRUR<br>GENERAL OF PRISONS, PUNJAB, | 01 DIRECTION      |   | 0000 00 NO DETAILED HEAD |   |                                  |      |         |       |                                                                                    |
|                                                                         |                   |   |                          |   | 001 DIRECTION AND ADMINISTRATION |      |         |       |                                                                                    |
| 01 SALARIES<br>OFFICER, SANGRUR, SANGRUR<br>GENERAL OF PRISONS, PUNJAB, | 01 DIRECTION      |   | 0000 00 NO DETAILED HEAD |   |                                  |      |         |       |                                                                                    |
|                                                                         |                   |   |                          |   | 36 JAILS                         |      | NT V 20 |       | 04/08/2022 143703 15044 DISTRICT PROBATION 2701 INSPECTOR                          |
| VN082022000561                                                          | 01/08/2022        | N | DC04                     | A | Pay and Allowances Vouchers      | 1500 | 2056    | JAILS | 00 NO SUB MAJOR HEAD                                                               |
| 01 SALARIES<br>OFFICER, SANGRUR, SANGRUR<br>GENERAL OF PRISONS, PUNJAB, | 01 DIRECTION      |   | 0000 00 NO DETAILED HEAD |   |                                  |      |         |       |                                                                                    |
|                                                                         |                   |   |                          |   | 001 DIRECTION AND ADMINISTRATION |      |         |       |                                                                                    |
| 01 SALARIES<br>OFFICER, SANGRUR, SANGRUR<br>GENERAL OF PRISONS, PUNJAB, | 01 DIRECTION      |   | 0000 00 NO DETAILED HEAD |   |                                  |      |         |       |                                                                                    |
|                                                                         |                   |   |                          |   | 36 JAILS                         |      | NT V 21 |       | 04/08/2022 36328 15044 DISTRICT PROBATION 2701 INSPECTOR                           |
| VN082022000562                                                          | 01/08/2022        | N | DC04                     | A | Pay and Allowances Vouchers      | 1500 | 2056    | JAILS | 00 NO SUB MAJOR HEAD                                                               |
| 01 SALARIES<br>OFFICER, SANGRUR, SANGRUR<br>GENERAL OF PRISONS, PUNJAB, | 01 DIRECTION      |   | 0000 00 NO DETAILED HEAD |   |                                  |      |         |       |                                                                                    |
|                                                                         |                   |   |                          |   | 001 DIRECTION AND ADMINISTRATION |      |         |       |                                                                                    |
| 01 SALARIES<br>OFFICER, SANGRUR, SANGRUR<br>GENERAL OF PRISONS, PUNJAB, | 01 DIRECTION      |   | 0000 00 NO DETAILED HEAD |   |                                  |      |         |       |                                                                                    |
|                                                                         |                   |   |                          |   | 36 JAILS                         |      | NT V 22 |       | 04/08/2022 61668 15044 DISTRICT PROBATION 2701 INSPECTOR                           |
| VN082022063904                                                          | 01/08/2022        | N | DC04                     | A | Pay and Allowances Vouchers      | 1500 | 2056    | JAILS | 00 NO SUB MAJOR HEAD                                                               |
| 01 SALARIES<br>JAIL, SANGRUR, SANGRUR<br>OF PRISONS, PUNJAB,            | 02 DISTRICT JAILS |   | 0000 00 NO DETAILED HEAD |   |                                  |      |         |       |                                                                                    |
|                                                                         |                   |   |                          |   | 101 JAILS                        |      |         |       |                                                                                    |
| 01 SALARIES<br>JAIL, SANGRUR, SANGRUR<br>OF PRISONS, PUNJAB,            | 02 DISTRICT JAILS |   | 0000 00 NO DETAILED HEAD |   |                                  |      |         |       |                                                                                    |
|                                                                         |                   |   |                          |   | 36 JAILS                         |      | NT V 32 |       | 12/08/2022 86128 15041 SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL             |
| VN082022000541                                                          | 01/08/2022        | N | DC04                     | A | Pay and Allowances Vouchers      | 1500 | 2056    | JAILS | 00 NO SUB MAJOR HEAD                                                               |
| 01 SALARIES<br>JAIL, SANGRUR, SANGRUR<br>OF PRISONS, PUNJAB,            | 02 DISTRICT JAILS |   | 0000 00 NO DETAILED HEAD |   |                                  |      |         |       |                                                                                    |
|                                                                         |                   |   |                          |   | 101 JAILS                        |      |         |       |                                                                                    |
| 01 SALARIES<br>JAIL, SANGRUR, SANGRUR<br>OF PRISONS, PUNJAB,            | 02 DISTRICT JAILS |   | 0000 00 NO DETAILED HEAD |   |                                  |      |         |       |                                                                                    |
|                                                                         |                   |   |                          |   | 36 JAILS                         |      | NT V 1  |       | 01/08/2022 113872 15041 SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL            |
| VN082022000542                                                          | 01/08/2022        | N | DC04                     | A | Pay and Allowances Vouchers      | 1500 | 2056    | JAILS | 00 NO SUB MAJOR HEAD                                                               |
| 01 SALARIES<br>JAIL, SANGRUR, SANGRUR<br>OF PRISONS, PUNJAB,            | 02 DISTRICT JAILS |   | 0000 00 NO DETAILED HEAD |   |                                  |      |         |       |                                                                                    |
|                                                                         |                   |   |                          |   | 101 JAILS                        |      |         |       |                                                                                    |
| 01 SALARIES<br>JAIL, SANGRUR, SANGRUR<br>OF PRISONS, PUNJAB,            | 02 DISTRICT JAILS |   | 0000 00 NO DETAILED HEAD |   |                                  |      |         |       |                                                                                    |
|                                                                         |                   |   |                          |   | 36 JAILS                         |      | NT V 2  |       | 01/08/2022 90208 15041 SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL             |
| VN082022000543                                                          | 01/08/2022        | N | DC04                     | A | Pay and Allowances Vouchers      | 1500 | 2056    | JAILS | 00 NO SUB MAJOR HEAD                                                               |
| 01 SALARIES<br>JAIL, SANGRUR, SANGRUR<br>OF PRISONS, PUNJAB,            | 02 DISTRICT JAILS |   | 0000 00 NO DETAILED HEAD |   |                                  |      |         |       |                                                                                    |
|                                                                         |                   |   |                          |   | 101 JAILS                        |      |         |       |                                                                                    |

|                                                                        |  |  |  |                                 |                                  |                                  |            |         |       |                                                             |  |  |  |  |  |  |  |
|------------------------------------------------------------------------|--|--|--|---------------------------------|----------------------------------|----------------------------------|------------|---------|-------|-------------------------------------------------------------|--|--|--|--|--|--|--|
|                                                                        |  |  |  | VCHR_DATA_0822.TXT              |                                  |                                  |            |         |       |                                                             |  |  |  |  |  |  |  |
| 01 SALARIES<br>JAIL, SANGRUR, SANGRUR<br>OF PRISONS, PUNJAB,           |  |  |  | 36                              | JAILS                            | NT V 3                           | 01/08/2022 | 190462  | 15041 | SUPERINTENDENT, DISTRICT<br>2701 INSPECTOR GENERAL          |  |  |  |  |  |  |  |
| VN082022000544 01/08/2022 N DC04 A Pay and Allowances Vouchers         |  |  |  | 1500                            | 2056 JAILS                       |                                  |            |         |       | 00 NO SUB MAJOR HEAD                                        |  |  |  |  |  |  |  |
|                                                                        |  |  |  |                                 |                                  | 101                              | JAILS      |         |       |                                                             |  |  |  |  |  |  |  |
|                                                                        |  |  |  | 02 DISTRICT JAILS               |                                  |                                  |            |         |       |                                                             |  |  |  |  |  |  |  |
|                                                                        |  |  |  | 0000 00 NO DETAILED HEAD        |                                  |                                  |            |         |       |                                                             |  |  |  |  |  |  |  |
| 01 SALARIES<br>JAIL, SANGRUR, SANGRUR<br>OF PRISONS, PUNJAB,           |  |  |  | 36                              | JAILS                            | NT V 4                           | 01/08/2022 | 144448  | 15041 | SUPERINTENDENT, DISTRICT<br>2701 INSPECTOR GENERAL          |  |  |  |  |  |  |  |
| VN082022000545 01/08/2022 N DC04 A Pay and Allowances Vouchers         |  |  |  | 1500                            | 2056 JAILS                       |                                  |            |         |       | 00 NO SUB MAJOR HEAD                                        |  |  |  |  |  |  |  |
|                                                                        |  |  |  |                                 |                                  | 101                              | JAILS      |         |       |                                                             |  |  |  |  |  |  |  |
|                                                                        |  |  |  | 02 DISTRICT JAILS               |                                  |                                  |            |         |       |                                                             |  |  |  |  |  |  |  |
|                                                                        |  |  |  | 0000 00 NO DETAILED HEAD        |                                  |                                  |            |         |       |                                                             |  |  |  |  |  |  |  |
| 01 SALARIES<br>JAIL, SANGRUR, SANGRUR<br>OF PRISONS, PUNJAB,           |  |  |  | 36                              | JAILS                            | NT V 5                           | 01/08/2022 | 1833732 | 15041 | SUPERINTENDENT, DISTRICT<br>2701 INSPECTOR GENERAL          |  |  |  |  |  |  |  |
| VN082022000546 01/08/2022 N DC04 A Pay and Allowances Vouchers         |  |  |  | 1500                            | 2056 JAILS                       |                                  |            |         |       | 00 NO SUB MAJOR HEAD                                        |  |  |  |  |  |  |  |
|                                                                        |  |  |  |                                 |                                  | 101                              | JAILS      |         |       |                                                             |  |  |  |  |  |  |  |
|                                                                        |  |  |  | 02 DISTRICT JAILS               |                                  |                                  |            |         |       |                                                             |  |  |  |  |  |  |  |
|                                                                        |  |  |  | 0000 00 NO DETAILED HEAD        |                                  |                                  |            |         |       |                                                             |  |  |  |  |  |  |  |
| 01 SALARIES<br>JAIL, SANGRUR, SANGRUR<br>OF PRISONS, PUNJAB,           |  |  |  | 36                              | JAILS                            | NT V 6                           | 01/08/2022 | 525134  | 15041 | SUPERINTENDENT, DISTRICT<br>2701 INSPECTOR GENERAL          |  |  |  |  |  |  |  |
| VN082022027752 01/08/2022 N DC04 A Pay and Allowances Vouchers         |  |  |  | 1500                            | 2402 SOIL AND WATER CONSERVATION |                                  |            |         |       | 00 NO SUB MAJOR HEAD                                        |  |  |  |  |  |  |  |
|                                                                        |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                  | 001 DIRECTION AND ADMINISTRATION |            |         |       |                                                             |  |  |  |  |  |  |  |
|                                                                        |  |  |  | 0000 00 NO DETAILED HEAD        |                                  |                                  |            |         |       |                                                             |  |  |  |  |  |  |  |
|                                                                        |  |  |  |                                 |                                  | 01 AGRICULTURE                   |            |         |       |                                                             |  |  |  |  |  |  |  |
| 01 SALARIES<br>CONSERVATION OFFICER, SANGRUR, SANGRUR<br>SOIL, PUNJAB, |  |  |  |                                 |                                  | NT V 2                           | 01/08/2022 | 98544   | 15225 | SOIL CONSERVATION OFFICER, SOI<br>6601 CHIEF CONSERVATOR OF |  |  |  |  |  |  |  |
| VN082022027751 01/08/2022 N DC04 A Pay and Allowances Vouchers         |  |  |  | 1500                            | 2402 SOIL AND WATER CONSERVATION |                                  |            |         |       | 00 NO SUB MAJOR HEAD                                        |  |  |  |  |  |  |  |
|                                                                        |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                  | 001 DIRECTION AND ADMINISTRATION |            |         |       |                                                             |  |  |  |  |  |  |  |
|                                                                        |  |  |  | 0000 00 NO DETAILED HEAD        |                                  |                                  |            |         |       |                                                             |  |  |  |  |  |  |  |
|                                                                        |  |  |  |                                 |                                  | 01 AGRICULTURE                   |            |         |       |                                                             |  |  |  |  |  |  |  |
| 01 SALARIES<br>CONSERVATION OFFICER, SANGRUR, SANGRUR<br>SOIL, PUNJAB, |  |  |  |                                 |                                  | NT V 1                           | 01/08/2022 | 96208   | 15225 | SOIL CONSERVATION OFFICER, SOI<br>6601 CHIEF CONSERVATOR OF |  |  |  |  |  |  |  |
| VN082022066828 01/08/2022 N DC04 A Pay and Allowances Vouchers         |  |  |  | 1500                            | 2402 SOIL AND WATER CONSERVATION |                                  |            |         |       | 00 NO SUB MAJOR HEAD                                        |  |  |  |  |  |  |  |
|                                                                        |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                  | 001 DIRECTION AND ADMINISTRATION |            |         |       |                                                             |  |  |  |  |  |  |  |
|                                                                        |  |  |  | 0000 00 NO DETAILED HEAD        |                                  |                                  |            |         |       |                                                             |  |  |  |  |  |  |  |
|                                                                        |  |  |  |                                 |                                  | 01 AGRICULTURE                   |            |         |       |                                                             |  |  |  |  |  |  |  |
| 01 SALARIES<br>CONSERVATION OFFICER, SANGRUR, SANGRUR<br>SOIL, PUNJAB, |  |  |  |                                 |                                  | NT V 17                          | 16/08/2022 | 39936   | 15225 | SOIL CONSERVATION OFFICER, SOI<br>6601 CHIEF CONSERVATOR OF |  |  |  |  |  |  |  |
| VN082022066827 01/08/2022 N DC04 A Pay and Allowances Vouchers         |  |  |  | 1500                            | 2402 SOIL AND WATER CONSERVATION |                                  |            |         |       | 00 NO SUB MAJOR HEAD                                        |  |  |  |  |  |  |  |
|                                                                        |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                  | 001 DIRECTION AND ADMINISTRATION |            |         |       |                                                             |  |  |  |  |  |  |  |
|                                                                        |  |  |  | 0000 00 NO DETAILED HEAD        |                                  |                                  |            |         |       |                                                             |  |  |  |  |  |  |  |
|                                                                        |  |  |  |                                 |                                  | 01 AGRICULTURE                   |            |         |       |                                                             |  |  |  |  |  |  |  |
| 01 SALARIES<br>CONSERVATION OFFICER, SANGRUR, SANGRUR<br>SOIL, PUNJAB, |  |  |  |                                 |                                  | NT V 16                          | 16/08/2022 | 39936   | 15225 | SOIL CONSERVATION OFFICER, SOI<br>6601 CHIEF CONSERVATOR OF |  |  |  |  |  |  |  |
| VN082022066826 01/08/2022 N DC04 A Pay and Allowances Vouchers         |  |  |  | 1500                            | 2402 SOIL AND WATER CONSERVATION |                                  |            |         |       | 00 NO SUB MAJOR HEAD                                        |  |  |  |  |  |  |  |
|                                                                        |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                  | 001 DIRECTION AND ADMINISTRATION |            |         |       |                                                             |  |  |  |  |  |  |  |
|                                                                        |  |  |  | 0000 00 NO DETAILED HEAD        |                                  |                                  |            |         |       |                                                             |  |  |  |  |  |  |  |
|                                                                        |  |  |  |                                 |                                  | 01 AGRICULTURE                   |            |         |       |                                                             |  |  |  |  |  |  |  |
| 01 SALARIES<br>CONSERVATION OFFICER, SANGRUR, SANGRUR<br>SOIL, PUNJAB, |  |  |  |                                 |                                  | NT V 15                          | 16/08/2022 | 25792   | 15225 | SOIL CONSERVATION OFFICER, SOI<br>6601 CHIEF CONSERVATOR OF |  |  |  |  |  |  |  |
| VN082022066825 01/08/2022 N DC04 A Pay and Allowances Vouchers         |  |  |  | 1500                            | 2402 SOIL AND WATER CONSERVATION |                                  |            |         |       | 00 NO SUB MAJOR HEAD                                        |  |  |  |  |  |  |  |
|                                                                        |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                  | 001 DIRECTION AND ADMINISTRATION |            |         |       |                                                             |  |  |  |  |  |  |  |
|                                                                        |  |  |  | 0000 00 NO DETAILED HEAD        |                                  |                                  |            |         |       |                                                             |  |  |  |  |  |  |  |
|                                                                        |  |  |  |                                 |                                  | 01 AGRICULTURE                   |            |         |       |                                                             |  |  |  |  |  |  |  |
| 01 SALARIES<br>CONSERVATION OFFICER, SANGRUR, SANGRUR<br>SOIL, PUNJAB, |  |  |  |                                 |                                  | NT V 14                          | 16/08/2022 | 59380   | 15225 | SOIL CONSERVATION OFFICER, SOI<br>6601 CHIEF CONSERVATOR OF |  |  |  |  |  |  |  |
| VN082022027757 01/08/2022 N DC04 A Pay and Allowances Vouchers         |  |  |  | 1500                            | 2402 SOIL AND WATER CONSERVATION |                                  |            |         |       | 00 NO SUB MAJOR HEAD                                        |  |  |  |  |  |  |  |
|                                                                        |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                  | 001 DIRECTION AND ADMINISTRATION |            |         |       |                                                             |  |  |  |  |  |  |  |
|                                                                        |  |  |  | 0000 00 NO DETAILED HEAD        |                                  |                                  |            |         |       |                                                             |  |  |  |  |  |  |  |
|                                                                        |  |  |  |                                 |                                  | 01 AGRICULTURE                   |            |         |       |                                                             |  |  |  |  |  |  |  |
| 01 SALARIES<br>CONSERVATION OFFICER, SANGRUR, SANGRUR<br>SOIL, PUNJAB, |  |  |  |                                 |                                  | NT V 7                           | 01/08/2022 | 79224   | 15225 | SOIL CONSERVATION OFFICER, SOI<br>6601 CHIEF CONSERVATOR OF |  |  |  |  |  |  |  |
| VN082022027758 01/08/2022 N DC04 A Pay and Allowances Vouchers         |  |  |  | 1500                            | 2402 SOIL AND WATER CONSERVATION |                                  |            |         |       | 00 NO SUB MAJOR HEAD                                        |  |  |  |  |  |  |  |

|                                                                                                     |  |  |  |  |                                    |         |            |               |                                                              |
|-----------------------------------------------------------------------------------------------------|--|--|--|--|------------------------------------|---------|------------|---------------|--------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                  |  |  |  |  |                                    |         |            |               |                                                              |
| 01 DIRECTION AND ADMINISTRATION                                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION   |         |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                                    |         |            |               |                                                              |
| 01 SALARIES<br>CONSERVATION OFFICER, SANGRUR, SANGRUR<br>SOIL, PUNJAB,                              |  |  |  |  | 01 AGRICULTURE                     | NT V 8  | 01/08/2022 | 1206400 15225 | SOIL CONSERVATION OFFICER, SOIL<br>6601 CHIEF CONSERVATOR OF |
| VN082022027759 01/08/2022 N DC04 A Pay and Allowances Vouchers                                      |  |  |  |  | 00 NO SUB MAJOR HEAD               |         |            |               |                                                              |
| 01 DIRECTION AND ADMINISTRATION                                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION   |         |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                                    |         |            |               |                                                              |
| 01 SALARIES<br>CONSERVATION OFFICER, SANGRUR, SANGRUR<br>SOIL, PUNJAB,                              |  |  |  |  | 01 AGRICULTURE                     | NT V 9  | 01/08/2022 | 157676 15225  | SOIL CONSERVATION OFFICER, SOIL<br>6601 CHIEF CONSERVATOR OF |
| VN082022027753 01/08/2022 N DC04 A Pay and Allowances Vouchers                                      |  |  |  |  | 00 NO SUB MAJOR HEAD               |         |            |               |                                                              |
| 01 DIRECTION AND ADMINISTRATION                                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION   |         |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                                    |         |            |               |                                                              |
| 01 SALARIES<br>CONSERVATION OFFICER, SANGRUR, SANGRUR<br>SOIL, PUNJAB,                              |  |  |  |  | 01 AGRICULTURE                     | NT V 3  | 01/08/2022 | 44900 15225   | SOIL CONSERVATION OFFICER, SOIL<br>6601 CHIEF CONSERVATOR OF |
| VN082022027754 01/08/2022 N DC04 A Pay and Allowances Vouchers                                      |  |  |  |  | 00 NO SUB MAJOR HEAD               |         |            |               |                                                              |
| 01 DIRECTION AND ADMINISTRATION                                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION   |         |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                                    |         |            |               |                                                              |
| 01 SALARIES<br>CONSERVATION OFFICER, SANGRUR, SANGRUR<br>SOIL, PUNJAB,                              |  |  |  |  | 01 AGRICULTURE                     | NT V 4  | 01/08/2022 | 25500 15225   | SOIL CONSERVATION OFFICER, SOIL<br>6601 CHIEF CONSERVATOR OF |
| VN082022027755 01/08/2022 N DC04 A Pay and Allowances Vouchers                                      |  |  |  |  | 00 NO SUB MAJOR HEAD               |         |            |               |                                                              |
| 01 DIRECTION AND ADMINISTRATION                                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION   |         |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                                    |         |            |               |                                                              |
| 01 SALARIES<br>CONSERVATION OFFICER, SANGRUR, SANGRUR<br>SOIL, PUNJAB,                              |  |  |  |  | 01 AGRICULTURE                     | NT V 5  | 01/08/2022 | 146498 15225  | SOIL CONSERVATION OFFICER, SOIL<br>6601 CHIEF CONSERVATOR OF |
| VN082022027756 01/08/2022 N DC04 A Pay and Allowances Vouchers                                      |  |  |  |  | 00 NO SUB MAJOR HEAD               |         |            |               |                                                              |
| 01 DIRECTION AND ADMINISTRATION                                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION   |         |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                                    |         |            |               |                                                              |
| 01 SALARIES<br>CONSERVATION OFFICER, SANGRUR, SANGRUR<br>SOIL, PUNJAB,                              |  |  |  |  | 01 AGRICULTURE                     | NT V 6  | 01/08/2022 | 339542 15225  | SOIL CONSERVATION OFFICER, SOIL<br>6601 CHIEF CONSERVATOR OF |
| VN082022066824 01/08/2022 N DC04 A Pay and Allowances Vouchers                                      |  |  |  |  | 00 NO SUB MAJOR HEAD               |         |            |               |                                                              |
| 01 DIRECTION AND ADMINISTRATION                                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION   |         |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                                    |         |            |               |                                                              |
| 01 SALARIES<br>CONSERVATION OFFICER, SANGRUR, SANGRUR<br>SOIL, PUNJAB,                              |  |  |  |  | 01 AGRICULTURE                     | NT V 13 | 16/08/2022 | 8750 15225    | SOIL CONSERVATION OFFICER, SOIL<br>6601 CHIEF CONSERVATOR OF |
| VN082022004313 01/08/2022 N DC04 A Pay and Allowances Vouchers                                      |  |  |  |  | 01 FORESTRY                        |         |            |               |                                                              |
| 01 DIRECTION AND ADMINISTRATION                                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION   |         |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                                    |         |            |               |                                                              |
| 01 SALARIES<br>OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB, |  |  |  |  | 32 FORESTRY AND WILD LIFE          | NT V 19 | 10/08/2022 | 26481 15230   | DIVISIONAL FOREST<br>7001 PRINCIPAL                          |
| VN082022004296 01/08/2022 N DC04 A Pay and Allowances Vouchers                                      |  |  |  |  | 02 ENVIRONMENTAL FORESTRY AND WILD |         |            |               |                                                              |
| LIFE                                                                                                |  |  |  |  | 112 PUBLIC GARDENS                 |         |            |               |                                                              |
| 01 PUBLIC GARDENS                                                                                   |  |  |  |  |                                    |         |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                                    |         |            |               |                                                              |
| 01 SALARIES<br>OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB, |  |  |  |  | 01 AGRICULTURE                     | NT V 2  | 01/08/2022 | 232374 15230  | DIVISIONAL FOREST<br>7001 PRINCIPAL                          |
| VN082022004297 01/08/2022 N DC04 A Pay and Allowances Vouchers                                      |  |  |  |  | 02 ENVIRONMENTAL FORESTRY AND WILD |         |            |               |                                                              |
| LIFE                                                                                                |  |  |  |  | 112 PUBLIC GARDENS                 |         |            |               |                                                              |
| 01 PUBLIC GARDENS                                                                                   |  |  |  |  |                                    |         |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                                    |         |            |               |                                                              |
| 01 SALARIES<br>OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB, |  |  |  |  | 01 AGRICULTURE                     | NT V 3  | 01/08/2022 | 229754 15230  | DIVISIONAL FOREST<br>7001 PRINCIPAL                          |
| VN082022004312 01/08/2022 N DC04 A Pay and Allowances Vouchers                                      |  |  |  |  | 01 FORESTRY                        |         |            |               |                                                              |
| 01 DIRECTION AND ADMINISTRATION                                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION   |         |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                                    |         |            |               |                                                              |



|                                                                                                     |  |  |  |                    |                             |         |            |         |       |                                     |  |
|-----------------------------------------------------------------------------------------------------|--|--|--|--------------------|-----------------------------|---------|------------|---------|-------|-------------------------------------|--|
|                                                                                                     |  |  |  | VCHR_DATA_0822.TXT |                             |         |            |         |       |                                     |  |
| 01 SALARIES<br>OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB, |  |  |  | 32                 | FORESTRY AND WILD LIFE      | NT V 18 | 09/08/2022 | 4252    | 15230 | DIVISIONAL FOREST<br>7001 PRINCIPAL |  |
| VN082022004311 01/08/2022 N DC04 A Pay and Allowances Vouchers                                      |  |  |  | 1500               | 2406 FORESTRY AND WILD LIFE |         |            |         |       | 01 FORESTRY                         |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                         |  |  |  |                    |                             |         |            |         |       |                                     |  |
| 01 SALARIES<br>OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB, |  |  |  | 32                 | FORESTRY AND WILD LIFE      | NT V 17 | 09/08/2022 | 45923   | 15230 | DIVISIONAL FOREST<br>7001 PRINCIPAL |  |
| VN082022004310 01/08/2022 N DC04 A Pay and Allowances Vouchers                                      |  |  |  | 1500               | 2406 FORESTRY AND WILD LIFE |         |            |         |       | 01 FORESTRY                         |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                         |  |  |  |                    |                             |         |            |         |       |                                     |  |
| 01 SALARIES<br>OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB, |  |  |  | 32                 | FORESTRY AND WILD LIFE      | NT V 16 | 02/08/2022 | 77700   | 15230 | DIVISIONAL FOREST<br>7001 PRINCIPAL |  |
| VN082022004309 01/08/2022 N DC04 A Pay and Allowances Vouchers                                      |  |  |  | 1500               | 2406 FORESTRY AND WILD LIFE |         |            |         |       | 01 FORESTRY                         |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                         |  |  |  |                    |                             |         |            |         |       |                                     |  |
| 01 SALARIES<br>OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB, |  |  |  | 32                 | FORESTRY AND WILD LIFE      | NT V 15 | 02/08/2022 | 102616  | 15230 | DIVISIONAL FOREST<br>7001 PRINCIPAL |  |
| VN082022004308 01/08/2022 N DC04 A Pay and Allowances Vouchers                                      |  |  |  | 1500               | 2406 FORESTRY AND WILD LIFE |         |            |         |       | 01 FORESTRY                         |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                         |  |  |  |                    |                             |         |            |         |       |                                     |  |
| 01 SALARIES<br>OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB, |  |  |  | 32                 | FORESTRY AND WILD LIFE      | NT V 14 | 01/08/2022 | 20166   | 15230 | DIVISIONAL FOREST<br>7001 PRINCIPAL |  |
| VN082022004307 01/08/2022 N DC04 A Pay and Allowances Vouchers                                      |  |  |  | 1500               | 2406 FORESTRY AND WILD LIFE |         |            |         |       | 01 FORESTRY                         |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                         |  |  |  |                    |                             |         |            |         |       |                                     |  |
| 01 SALARIES<br>OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB, |  |  |  | 32                 | FORESTRY AND WILD LIFE      | NT V 13 | 01/08/2022 | 2030844 | 15230 | DIVISIONAL FOREST<br>7001 PRINCIPAL |  |
| VN082022004306 01/08/2022 N DC04 A Pay and Allowances Vouchers                                      |  |  |  | 1500               | 2406 FORESTRY AND WILD LIFE |         |            |         |       | 01 FORESTRY                         |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                         |  |  |  |                    |                             |         |            |         |       |                                     |  |
| 01 SALARIES<br>OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB, |  |  |  | 32                 | FORESTRY AND WILD LIFE      | NT V 12 | 01/08/2022 | 134300  | 15230 | DIVISIONAL FOREST<br>7001 PRINCIPAL |  |
| VN082022004305 01/08/2022 N DC04 A Pay and Allowances Vouchers                                      |  |  |  | 1500               | 2406 FORESTRY AND WILD LIFE |         |            |         |       | 01 FORESTRY                         |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                         |  |  |  |                    |                             |         |            |         |       |                                     |  |
| 01 SALARIES<br>OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB, |  |  |  | 32                 | FORESTRY AND WILD LIFE      | NT V 11 | 01/08/2022 | 18000   | 15230 | DIVISIONAL FOREST<br>7001 PRINCIPAL |  |
| VN082022004304 01/08/2022 N DC04 A Pay and Allowances Vouchers                                      |  |  |  | 1500               | 2406 FORESTRY AND WILD LIFE |         |            |         |       | 01 FORESTRY                         |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                         |  |  |  |                    |                             |         |            |         |       |                                     |  |
| 01 SALARIES<br>OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB, |  |  |  | 32                 | FORESTRY AND WILD LIFE      | NT V 10 | 01/08/2022 | 29286   | 15230 | DIVISIONAL FOREST<br>7001 PRINCIPAL |  |
| VN082022004303 01/08/2022 N DC04 A Pay and Allowances Vouchers                                      |  |  |  | 1500               | 2406 FORESTRY AND WILD LIFE |         |            |         |       | 01 FORESTRY                         |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                         |  |  |  |                    |                             |         |            |         |       |                                     |  |
| 01 SALARIES<br>OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB, |  |  |  | 32                 | FORESTRY AND WILD LIFE      | NT V 9  | 01/08/2022 | 108406  | 15230 | DIVISIONAL FOREST<br>7001 PRINCIPAL |  |

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|------------------------------------------------------------------|------------|---|------|---|-------------------------------------------------------------------|------|------|-------------------------------|------------|----------------------------------|-------------------------------------------------------------------------------|
| VN082022008551                                                   | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 1500 | 3454 | CENSUS SURVEYS AND STATISTICS | 204        | CENTRAL STATISTICAL ORGANISATION | 02 SURVEYS AND STATISTICS                                                     |
|                                                                  |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                 |      |      |                               |            |                                  |                                                                               |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |            |                                  |                                                                               |
| 01 SALARIES                                                      |            |   |      |   |                                                                   |      |      |                               | 19         | PLANNING                         | NT V 2                                                                        |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR |            |   |      |   |                                                                   |      |      |                               | 01/08/2022 |                                  | 161990 15328 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB, |
| VN082022008550                                                   | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 1500 | 3454 | CENSUS SURVEYS AND STATISTICS | 204        | CENTRAL STATISTICAL ORGANISATION | 02 SURVEYS AND STATISTICS                                                     |
|                                                                  |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                 |      |      |                               |            |                                  |                                                                               |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |            |                                  |                                                                               |
| 01 SALARIES                                                      |            |   |      |   |                                                                   |      |      |                               | 19         | PLANNING                         | NT V 1                                                                        |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR |            |   |      |   |                                                                   |      |      |                               | 01/08/2022 |                                  | 169808 15328 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB, |
| VN082022008555                                                   | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 1500 | 3454 | CENSUS SURVEYS AND STATISTICS | 204        | CENTRAL STATISTICAL ORGANISATION | 02 SURVEYS AND STATISTICS                                                     |
|                                                                  |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                 |      |      |                               |            |                                  |                                                                               |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |            |                                  |                                                                               |
| 01 SALARIES                                                      |            |   |      |   |                                                                   |      |      |                               | 19         | PLANNING                         | NT V 6                                                                        |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR |            |   |      |   |                                                                   |      |      |                               | 01/08/2022 |                                  | 32598 15328 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,  |
| VN082022000570                                                   | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 1800 | 2056 | JAILS                         | 101        | JAILS                            | 00 NO SUB MAJOR HEAD                                                          |
|                                                                  |            |   |      |   | 02 DISTRICT JAILS                                                 |      |      |                               |            |                                  |                                                                               |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |            |                                  |                                                                               |
| 01 SALARIES                                                      |            |   |      |   |                                                                   |      |      |                               | 36         | JAILS                            | NT V 3                                                                        |
| MOGA, MOGA PRISONS, PUNJAB,                                      |            |   |      |   |                                                                   |      |      |                               | 01/08/2022 |                                  | 353117 18141 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF         |
| VN082022000569                                                   | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 1800 | 2056 | JAILS                         | 101        | JAILS                            | 00 NO SUB MAJOR HEAD                                                          |
|                                                                  |            |   |      |   | 02 DISTRICT JAILS                                                 |      |      |                               |            |                                  |                                                                               |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |            |                                  |                                                                               |
| 01 SALARIES                                                      |            |   |      |   |                                                                   |      |      |                               | 36         | JAILS                            | NT V 2                                                                        |
| MOGA, MOGA PRISONS, PUNJAB,                                      |            |   |      |   |                                                                   |      |      |                               | 01/08/2022 |                                  | 760997 18141 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF         |
| VN082022000568                                                   | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 1800 | 2056 | JAILS                         | 101        | JAILS                            | 00 NO SUB MAJOR HEAD                                                          |
|                                                                  |            |   |      |   | 02 DISTRICT JAILS                                                 |      |      |                               |            |                                  |                                                                               |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |            |                                  |                                                                               |
| 01 SALARIES                                                      |            |   |      |   |                                                                   |      |      |                               | 36         | JAILS                            | NT V 1                                                                        |
| MOGA, MOGA PRISONS, PUNJAB,                                      |            |   |      |   |                                                                   |      |      |                               | 01/08/2022 |                                  | 92843 18141 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF          |
| VN082022008559                                                   | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 1800 | 3454 | CENSUS SURVEYS AND STATISTICS | 204        | CENTRAL STATISTICAL ORGANISATION | 02 SURVEYS AND STATISTICS                                                     |
|                                                                  |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                 |      |      |                               |            |                                  |                                                                               |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |            |                                  |                                                                               |
| 01 SALARIES                                                      |            |   |      |   |                                                                   |      |      |                               | 19         | PLANNING                         | NT V 3                                                                        |
| ADVISER, MOGA, MOGA PLANNING, PUNJAB,                            |            |   |      |   |                                                                   |      |      |                               | 01/08/2022 |                                  | 54492 18185 DEPUTY ECONOMIC & STATISTICAL 7801 SECRETARY,                     |
| VN082022008558                                                   | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 1800 | 3454 | CENSUS SURVEYS AND STATISTICS | 204        | CENTRAL STATISTICAL ORGANISATION | 02 SURVEYS AND STATISTICS                                                     |
|                                                                  |            |   |      |   | 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL |      |      |                               |            |                                  |                                                                               |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |            |                                  |                                                                               |
| 01 SALARIES                                                      |            |   |      |   |                                                                   |      |      |                               | 19         | PLANNING                         | NT V 2                                                                        |
| ADVISER, MOGA, MOGA PLANNING, PUNJAB,                            |            |   |      |   |                                                                   |      |      |                               | 01/08/2022 |                                  | 68264 18185 DEPUTY ECONOMIC & STATISTICAL 7801 SECRETARY,                     |
| VN082022008560                                                   | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 1800 | 3454 | CENSUS SURVEYS AND STATISTICS | 204        | CENTRAL STATISTICAL ORGANISATION | 02 SURVEYS AND STATISTICS                                                     |
|                                                                  |            |   |      |   | 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL |      |      |                               |            |                                  |                                                                               |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |            |                                  |                                                                               |
| 01 SALARIES                                                      |            |   |      |   |                                                                   |      |      |                               | 19         | PLANNING                         | NT V 4                                                                        |
| ADVISER, MOGA, MOGA PLANNING, PUNJAB,                            |            |   |      |   |                                                                   |      |      |                               | 01/08/2022 |                                  | 68464 18185 DEPUTY ECONOMIC & STATISTICAL 7801 SECRETARY,                     |
| VN082022008557                                                   | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                       | 1800 | 3454 | CENSUS SURVEYS AND STATISTICS | 204        | CENTRAL STATISTICAL ORGANISATION | 02 SURVEYS AND STATISTICS                                                     |
|                                                                  |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                 |      |      |                               |            |                                  |                                                                               |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |            |                                  |                                                                               |
| 01 SALARIES                                                      |            |   |      |   |                                                                   |      |      |                               | 19         | PLANNING                         | NT V 1                                                                        |
| ADVISER, MOGA, MOGA PLANNING, PUNJAB,                            |            |   |      |   |                                                                   |      |      |                               | 01/08/2022 |                                  | 205446 18185 DEPUTY ECONOMIC & STATISTICAL 7801 SECRETARY,                    |



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|-----------------------------|------------|---|------|---|--------------------------------------------------------------------------------|------|------|-------------------------------|----------------------------------|---------|----------------------------------------------|
| VN082022051190              | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 1800 | 3454 | CENSUS SURVEYS AND STATISTICS |                                  |         | 02 SURVEYS AND STATISTICS                    |
|                             |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                              |      |      | 204                           | CENTRAL STATISTICAL ORGANISATION |         |                                              |
|                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                               |                                  |         |                                              |
| 01 SALARIES                 |            |   |      |   |                                                                                |      |      | 19                            | PLANNING                         | NT V 13 | 11/08/2022                                   |
| ADVISER, MOGA, MOGA         |            |   |      |   |                                                                                |      |      |                               |                                  |         | 11032 18185 DEPUTY ECONOMIC & STATISTICAL    |
| PLANNING, PUNJAB,           |            |   |      |   |                                                                                |      |      |                               |                                  |         | 7801 SECRETARY,                              |
| VN082022008562              | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 1800 | 3454 | CENSUS SURVEYS AND STATISTICS |                                  |         | 02 SURVEYS AND STATISTICS                    |
|                             |            |   |      |   | 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL             |      |      | 204                           | CENTRAL STATISTICAL ORGANISATION |         |                                              |
|                             |            |   |      |   | 0000 99 NO DETAILED HEAD                                                       |      |      |                               |                                  |         |                                              |
| 01 SALARIES                 |            |   |      |   |                                                                                |      |      | 19                            | PLANNING                         | NT V 6  | 01/08/2022                                   |
| ADVISER, MOGA, MOGA         |            |   |      |   |                                                                                |      |      |                               |                                  |         | 25000 18185 DEPUTY ECONOMIC & STATISTICAL    |
| PLANNING, PUNJAB,           |            |   |      |   |                                                                                |      |      |                               |                                  |         | 7801 SECRETARY,                              |
| VN082022008561              | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 1800 | 3454 | CENSUS SURVEYS AND STATISTICS |                                  |         | 02 SURVEYS AND STATISTICS                    |
|                             |            |   |      |   | 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION |      |      | 204                           | CENTRAL STATISTICAL ORGANISATION |         |                                              |
|                             |            |   |      |   | 0000 99 NO DETAILED HEAD                                                       |      |      |                               |                                  |         |                                              |
| 01 SALARIES                 |            |   |      |   |                                                                                |      |      | 19                            | PLANNING                         | NT V 5  | 01/08/2022                                   |
| ADVISER, MOGA, MOGA         |            |   |      |   |                                                                                |      |      |                               |                                  |         | 11000 18185 DEPUTY ECONOMIC & STATISTICAL    |
| PLANNING, PUNJAB,           |            |   |      |   |                                                                                |      |      |                               |                                  |         | 7801 SECRETARY,                              |
| VN082022000572              | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 1900 | 2056 | JAILS                         |                                  |         | 00 NO SUB MAJOR HEAD                         |
|                             |            |   |      |   | 02 DISTRICT JAILS                                                              |      |      | 101                           | JAILS                            |         |                                              |
|                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                               |                                  |         |                                              |
| 01 SALARIES                 |            |   |      |   |                                                                                |      |      | 36                            | JAILS                            | NT V 1  | 01/08/2022                                   |
| MUKATSAR, MUKATSAR          |            |   |      |   |                                                                                |      |      |                               |                                  |         | 66216 19102 DEPUTY SUPERINTENDENT, SUB JAIL  |
| PRISONS, PUNJAB,            |            |   |      |   |                                                                                |      |      |                               |                                  |         | 2701 INSPECTOR GENERAL OF                    |
| VN082022000573              | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 1900 | 2056 | JAILS                         |                                  |         | 00 NO SUB MAJOR HEAD                         |
|                             |            |   |      |   | 02 DISTRICT JAILS                                                              |      |      | 101                           | JAILS                            |         |                                              |
|                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                               |                                  |         |                                              |
| 01 SALARIES                 |            |   |      |   |                                                                                |      |      | 36                            | JAILS                            | NT V 2  | 01/08/2022                                   |
| MUKATSAR, MUKATSAR          |            |   |      |   |                                                                                |      |      |                               |                                  |         | 342816 19102 DEPUTY SUPERINTENDENT, SUB JAIL |
| PRISONS, PUNJAB,            |            |   |      |   |                                                                                |      |      |                               |                                  |         | 2701 INSPECTOR GENERAL OF                    |
| VN082022000574              | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 1900 | 2056 | JAILS                         |                                  |         | 00 NO SUB MAJOR HEAD                         |
|                             |            |   |      |   | 02 DISTRICT JAILS                                                              |      |      | 101                           | JAILS                            |         |                                              |
|                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                               |                                  |         |                                              |
| 01 SALARIES                 |            |   |      |   |                                                                                |      |      | 36                            | JAILS                            | NT V 3  | 01/08/2022                                   |
| MUKATSAR, MUKATSAR          |            |   |      |   |                                                                                |      |      |                               |                                  |         | 912492 19102 DEPUTY SUPERINTENDENT, SUB JAIL |
| PRISONS, PUNJAB,            |            |   |      |   |                                                                                |      |      |                               |                                  |         | 2701 INSPECTOR GENERAL OF                    |
| VN082022000575              | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 1900 | 2056 | JAILS                         |                                  |         | 00 NO SUB MAJOR HEAD                         |
|                             |            |   |      |   | 02 DISTRICT JAILS                                                              |      |      | 101                           | JAILS                            |         |                                              |
|                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                               |                                  |         |                                              |
| 01 SALARIES                 |            |   |      |   |                                                                                |      |      | 36                            | JAILS                            | NT V 4  | 01/08/2022                                   |
| MUKATSAR, MUKATSAR          |            |   |      |   |                                                                                |      |      |                               |                                  |         | 115861 19102 DEPUTY SUPERINTENDENT, SUB JAIL |
| PRISONS, PUNJAB,            |            |   |      |   |                                                                                |      |      |                               |                                  |         | 2701 INSPECTOR GENERAL OF                    |
| VN082022000576              | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 1900 | 2056 | JAILS                         |                                  |         | 00 NO SUB MAJOR HEAD                         |
|                             |            |   |      |   | 02 DISTRICT JAILS                                                              |      |      | 101                           | JAILS                            |         |                                              |
|                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                               |                                  |         |                                              |
| 01 SALARIES                 |            |   |      |   |                                                                                |      |      | 36                            | JAILS                            | NT V 5  | 03/08/2022                                   |
| MUKATSAR, MUKATSAR          |            |   |      |   |                                                                                |      |      |                               |                                  |         | 113000 19102 DEPUTY SUPERINTENDENT, SUB JAIL |
| PRISONS, PUNJAB,            |            |   |      |   |                                                                                |      |      |                               |                                  |         | 2701 INSPECTOR GENERAL OF                    |
| VN082022050261              | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 1900 | 2056 | JAILS                         |                                  |         | 00 NO SUB MAJOR HEAD                         |
|                             |            |   |      |   | 02 DISTRICT JAILS                                                              |      |      | 101                           | JAILS                            |         |                                              |
|                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                               |                                  |         |                                              |
| 01 SALARIES                 |            |   |      |   |                                                                                |      |      | 36                            | JAILS                            | NT V 8  | 16/08/2022                                   |
| MUKATSAR, MUKATSAR          |            |   |      |   |                                                                                |      |      |                               |                                  |         | 56500 19102 DEPUTY SUPERINTENDENT, SUB JAIL  |
| PRISONS, PUNJAB,            |            |   |      |   |                                                                                |      |      |                               |                                  |         | 2701 INSPECTOR GENERAL OF                    |
| VN082022027765              | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 1900 | 2402 | SOIL AND WATER CONSERVATION   |                                  |         | 00 NO SUB MAJOR HEAD                         |
|                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                |      |      | 001                           | DIRECTION AND ADMINISTRATION     |         |                                              |
|                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                               |                                  |         |                                              |
| 01 SALARIES                 |            |   |      |   |                                                                                |      |      | 01                            | AGRICULTURE                      | NT V 3  | 01/08/2022                                   |
| OFFICER, MUKATSAR, MUKATSAR |            |   |      |   |                                                                                |      |      |                               |                                  |         | 151330 19001 DIVISIONAL SOIL CONSERVATER     |
| SOIL, PUNJAB,               |            |   |      |   |                                                                                |      |      |                               |                                  |         | 6601 CHIEF CONSERVATOR OF                    |
| VN082022027767              | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 1900 | 2402 | SOIL AND WATER CONSERVATION   |                                  |         | 00 NO SUB MAJOR HEAD                         |
|                             |            |   |      |   |                                                                                |      |      | 001                           | DIRECTION AND ADMINISTRATION     |         |                                              |





|                                                                                                 |  |  |  |  |                           |         |            |               |                                  |
|-------------------------------------------------------------------------------------------------|--|--|--|--|---------------------------|---------|------------|---------------|----------------------------------|
| VCHR_DATA_0822.TXT                                                                              |  |  |  |  |                           |         |            |               |                                  |
| 01 DIRECTION AND ADMINISTRATION                                                                 |  |  |  |  |                           |         |            |               |                                  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |  |                           |         |            |               |                                  |
| 01 SALARIES                                                                                     |  |  |  |  | 32 FORESTRY AND WILD LIFE | NT V 1  | 01/08/2022 | 104912 19130  | DIVISIONAL FOREST 7001 PRINCIPAL |
| OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR                                                       |  |  |  |  |                           |         |            |               |                                  |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                           |  |  |  |  |                           |         |            |               |                                  |
| VN082022004315 01/08/2022 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE |  |  |  |  |                           |         |            |               |                                  |
| 001 DIRECTION AND ADMINISTRATION                                                                |  |  |  |  |                           |         |            |               |                                  |
| 01 FORESTRY                                                                                     |  |  |  |  |                           |         |            |               |                                  |
| 01 DIRECTION AND ADMINISTRATION                                                                 |  |  |  |  |                           |         |            |               |                                  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |  |                           |         |            |               |                                  |
| 01 SALARIES                                                                                     |  |  |  |  | 32 FORESTRY AND WILD LIFE | NT V 2  | 01/08/2022 | 98220 19130   | DIVISIONAL FOREST 7001 PRINCIPAL |
| OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR                                                       |  |  |  |  |                           |         |            |               |                                  |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                           |  |  |  |  |                           |         |            |               |                                  |
| VN082022004316 01/08/2022 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE |  |  |  |  |                           |         |            |               |                                  |
| 001 DIRECTION AND ADMINISTRATION                                                                |  |  |  |  |                           |         |            |               |                                  |
| 01 FORESTRY                                                                                     |  |  |  |  |                           |         |            |               |                                  |
| 01 DIRECTION AND ADMINISTRATION                                                                 |  |  |  |  |                           |         |            |               |                                  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |  |                           |         |            |               |                                  |
| 01 SALARIES                                                                                     |  |  |  |  | 32 FORESTRY AND WILD LIFE | NT V 3  | 01/08/2022 | 792226 19130  | DIVISIONAL FOREST 7001 PRINCIPAL |
| OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR                                                       |  |  |  |  |                           |         |            |               |                                  |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                           |  |  |  |  |                           |         |            |               |                                  |
| VN082022004317 01/08/2022 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE |  |  |  |  |                           |         |            |               |                                  |
| 001 DIRECTION AND ADMINISTRATION                                                                |  |  |  |  |                           |         |            |               |                                  |
| 01 FORESTRY                                                                                     |  |  |  |  |                           |         |            |               |                                  |
| 01 DIRECTION AND ADMINISTRATION                                                                 |  |  |  |  |                           |         |            |               |                                  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |  |                           |         |            |               |                                  |
| 01 SALARIES                                                                                     |  |  |  |  | 32 FORESTRY AND WILD LIFE | NT V 4  | 01/08/2022 | 255244 19130  | DIVISIONAL FOREST 7001 PRINCIPAL |
| OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR                                                       |  |  |  |  |                           |         |            |               |                                  |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                           |  |  |  |  |                           |         |            |               |                                  |
| VN082022004318 01/08/2022 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE |  |  |  |  |                           |         |            |               |                                  |
| 001 DIRECTION AND ADMINISTRATION                                                                |  |  |  |  |                           |         |            |               |                                  |
| 01 FORESTRY                                                                                     |  |  |  |  |                           |         |            |               |                                  |
| 01 DIRECTION AND ADMINISTRATION                                                                 |  |  |  |  |                           |         |            |               |                                  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |  |                           |         |            |               |                                  |
| 01 SALARIES                                                                                     |  |  |  |  | 32 FORESTRY AND WILD LIFE | NT V 5  | 01/08/2022 | 82644 19130   | DIVISIONAL FOREST 7001 PRINCIPAL |
| OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR                                                       |  |  |  |  |                           |         |            |               |                                  |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                           |  |  |  |  |                           |         |            |               |                                  |
| VN082022004319 01/08/2022 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE |  |  |  |  |                           |         |            |               |                                  |
| 001 DIRECTION AND ADMINISTRATION                                                                |  |  |  |  |                           |         |            |               |                                  |
| 01 FORESTRY                                                                                     |  |  |  |  |                           |         |            |               |                                  |
| 01 DIRECTION AND ADMINISTRATION                                                                 |  |  |  |  |                           |         |            |               |                                  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |  |                           |         |            |               |                                  |
| 01 SALARIES                                                                                     |  |  |  |  | 32 FORESTRY AND WILD LIFE | NT V 6  | 01/08/2022 | 941860 19130  | DIVISIONAL FOREST 7001 PRINCIPAL |
| OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR                                                       |  |  |  |  |                           |         |            |               |                                  |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                           |  |  |  |  |                           |         |            |               |                                  |
| VN082022004320 01/08/2022 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE |  |  |  |  |                           |         |            |               |                                  |
| 001 DIRECTION AND ADMINISTRATION                                                                |  |  |  |  |                           |         |            |               |                                  |
| 01 FORESTRY                                                                                     |  |  |  |  |                           |         |            |               |                                  |
| 01 DIRECTION AND ADMINISTRATION                                                                 |  |  |  |  |                           |         |            |               |                                  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |  |                           |         |            |               |                                  |
| 01 SALARIES                                                                                     |  |  |  |  | 32 FORESTRY AND WILD LIFE | NT V 7  | 01/08/2022 | 1066176 19130 | DIVISIONAL FOREST 7001 PRINCIPAL |
| OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR                                                       |  |  |  |  |                           |         |            |               |                                  |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                           |  |  |  |  |                           |         |            |               |                                  |
| VN082022004321 01/08/2022 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE |  |  |  |  |                           |         |            |               |                                  |
| 001 DIRECTION AND ADMINISTRATION                                                                |  |  |  |  |                           |         |            |               |                                  |
| 01 FORESTRY                                                                                     |  |  |  |  |                           |         |            |               |                                  |
| 01 DIRECTION AND ADMINISTRATION                                                                 |  |  |  |  |                           |         |            |               |                                  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |  |                           |         |            |               |                                  |
| 01 SALARIES                                                                                     |  |  |  |  | 32 FORESTRY AND WILD LIFE | NT V 8  | 01/08/2022 | 353030 19130  | DIVISIONAL FOREST 7001 PRINCIPAL |
| OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR                                                       |  |  |  |  |                           |         |            |               |                                  |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                           |  |  |  |  |                           |         |            |               |                                  |
| VN082022004322 01/08/2022 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE |  |  |  |  |                           |         |            |               |                                  |
| 001 DIRECTION AND ADMINISTRATION                                                                |  |  |  |  |                           |         |            |               |                                  |
| 01 FORESTRY                                                                                     |  |  |  |  |                           |         |            |               |                                  |
| 01 DIRECTION AND ADMINISTRATION                                                                 |  |  |  |  |                           |         |            |               |                                  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |  |                           |         |            |               |                                  |
| 01 SALARIES                                                                                     |  |  |  |  | 32 FORESTRY AND WILD LIFE | NT V 9  | 01/08/2022 | 85980 19130   | DIVISIONAL FOREST 7001 PRINCIPAL |
| OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR                                                       |  |  |  |  |                           |         |            |               |                                  |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                           |  |  |  |  |                           |         |            |               |                                  |
| VN082022004323 01/08/2022 N DC04 A Pay and Allowances Vouchers 1900 2406 FORESTRY AND WILD LIFE |  |  |  |  |                           |         |            |               |                                  |
| 001 DIRECTION AND ADMINISTRATION                                                                |  |  |  |  |                           |         |            |               |                                  |
| 01 FORESTRY                                                                                     |  |  |  |  |                           |         |            |               |                                  |
| 01 DIRECTION AND ADMINISTRATION                                                                 |  |  |  |  |                           |         |            |               |                                  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |  |                           |         |            |               |                                  |
| 01 SALARIES                                                                                     |  |  |  |  | 32 FORESTRY AND WILD LIFE | NT V 10 | 01/08/2022 | 795696 19130  | DIVISIONAL FOREST 7001 PRINCIPAL |
| OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR                                                       |  |  |  |  |                           |         |            |               |                                  |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                           |  |  |  |  |                           |         |            |               |                                  |

| VCHR_DATA_0822.TXT                        |            |   |      |   |                                   |      |      |                               |                                      |         |                                 |
|-------------------------------------------|------------|---|------|---|-----------------------------------|------|------|-------------------------------|--------------------------------------|---------|---------------------------------|
| VN082022004324                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers       | 1900 | 2406 | FORESTRY AND WILD LIFE        |                                      |         | 01 FORESTRY                     |
|                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION   |      |      |                               | 001 DIRECTION AND ADMINISTRATION     |         |                                 |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD          |      |      |                               |                                      |         |                                 |
| 01 SALARIES                               |            |   |      |   |                                   |      |      |                               | 32 FORESTRY AND WILD LIFE            | NT V 11 | 01/08/2022                      |
| OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR |            |   |      |   |                                   |      |      |                               |                                      |         | 19900                           |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,     |            |   |      |   |                                   |      |      |                               |                                      |         | 19130                           |
|                                           |            |   |      |   |                                   |      |      |                               |                                      |         | DIVISIONAL FOREST               |
|                                           |            |   |      |   |                                   |      |      |                               |                                      |         | 7001                            |
|                                           |            |   |      |   |                                   |      |      |                               |                                      |         | PRINCIPAL                       |
| VN082022004325                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers       | 1900 | 2406 | FORESTRY AND WILD LIFE        |                                      |         | 01 FORESTRY                     |
|                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION   |      |      |                               | 001 DIRECTION AND ADMINISTRATION     |         |                                 |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD          |      |      |                               |                                      |         |                                 |
| 01 SALARIES                               |            |   |      |   |                                   |      |      |                               | 32 FORESTRY AND WILD LIFE            | NT V 12 | 01/08/2022                      |
| OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR |            |   |      |   |                                   |      |      |                               |                                      |         | 134492                          |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,     |            |   |      |   |                                   |      |      |                               |                                      |         | 19130                           |
|                                           |            |   |      |   |                                   |      |      |                               |                                      |         | DIVISIONAL FOREST               |
|                                           |            |   |      |   |                                   |      |      |                               |                                      |         | 7001                            |
|                                           |            |   |      |   |                                   |      |      |                               |                                      |         | PRINCIPAL                       |
| VN082022004326                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers       | 1900 | 2406 | FORESTRY AND WILD LIFE        |                                      |         | 01 FORESTRY                     |
|                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION   |      |      |                               | 001 DIRECTION AND ADMINISTRATION     |         |                                 |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD          |      |      |                               |                                      |         |                                 |
| 01 SALARIES                               |            |   |      |   |                                   |      |      |                               | 32 FORESTRY AND WILD LIFE            | NT V 13 | 01/08/2022                      |
| OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR |            |   |      |   |                                   |      |      |                               |                                      |         | 101928                          |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,     |            |   |      |   |                                   |      |      |                               |                                      |         | 19130                           |
|                                           |            |   |      |   |                                   |      |      |                               |                                      |         | DIVISIONAL FOREST               |
|                                           |            |   |      |   |                                   |      |      |                               |                                      |         | 7001                            |
|                                           |            |   |      |   |                                   |      |      |                               |                                      |         | PRINCIPAL                       |
| VN082022004328                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers       | 1900 | 2406 | FORESTRY AND WILD LIFE        |                                      |         | 01 FORESTRY                     |
|                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION   |      |      |                               | 001 DIRECTION AND ADMINISTRATION     |         |                                 |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD          |      |      |                               |                                      |         |                                 |
| 01 SALARIES                               |            |   |      |   |                                   |      |      |                               | 32 FORESTRY AND WILD LIFE            | NT V 15 | 03/08/2022                      |
| OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR |            |   |      |   |                                   |      |      |                               |                                      |         | 16807                           |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,     |            |   |      |   |                                   |      |      |                               |                                      |         | 19130                           |
|                                           |            |   |      |   |                                   |      |      |                               |                                      |         | DIVISIONAL FOREST               |
|                                           |            |   |      |   |                                   |      |      |                               |                                      |         | 7001                            |
|                                           |            |   |      |   |                                   |      |      |                               |                                      |         | PRINCIPAL                       |
| VN082022004331                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers       | 1900 | 2406 | FORESTRY AND WILD LIFE        |                                      |         | 01 FORESTRY                     |
|                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION   |      |      |                               | 001 DIRECTION AND ADMINISTRATION     |         |                                 |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD          |      |      |                               |                                      |         |                                 |
| 01 SALARIES                               |            |   |      |   |                                   |      |      |                               | 32 FORESTRY AND WILD LIFE            | NT V 18 | 10/08/2022                      |
| OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR |            |   |      |   |                                   |      |      |                               |                                      |         | 65928                           |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,     |            |   |      |   |                                   |      |      |                               |                                      |         | 19130                           |
|                                           |            |   |      |   |                                   |      |      |                               |                                      |         | DIVISIONAL FOREST               |
|                                           |            |   |      |   |                                   |      |      |                               |                                      |         | 7001                            |
|                                           |            |   |      |   |                                   |      |      |                               |                                      |         | PRINCIPAL                       |
| VN082022051851                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers       | 1900 | 2406 | FORESTRY AND WILD LIFE        |                                      |         | 01 FORESTRY                     |
|                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION   |      |      |                               | 001 DIRECTION AND ADMINISTRATION     |         |                                 |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD          |      |      |                               |                                      |         |                                 |
| 01 SALARIES                               |            |   |      |   |                                   |      |      |                               | 32 FORESTRY AND WILD LIFE            | NT V 21 | 11/08/2022                      |
| OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR |            |   |      |   |                                   |      |      |                               |                                      |         | 197244                          |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,     |            |   |      |   |                                   |      |      |                               |                                      |         | 19130                           |
|                                           |            |   |      |   |                                   |      |      |                               |                                      |         | DIVISIONAL FOREST               |
|                                           |            |   |      |   |                                   |      |      |                               |                                      |         | 7001                            |
|                                           |            |   |      |   |                                   |      |      |                               |                                      |         | PRINCIPAL                       |
| VN082022051850                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers       | 1900 | 2406 | FORESTRY AND WILD LIFE        |                                      |         | 01 FORESTRY                     |
|                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION   |      |      |                               | 001 DIRECTION AND ADMINISTRATION     |         |                                 |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD          |      |      |                               |                                      |         |                                 |
| 01 SALARIES                               |            |   |      |   |                                   |      |      |                               | 32 FORESTRY AND WILD LIFE            | NT V 20 | 11/08/2022                      |
| OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR |            |   |      |   |                                   |      |      |                               |                                      |         | 187148                          |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,     |            |   |      |   |                                   |      |      |                               |                                      |         | 19130                           |
|                                           |            |   |      |   |                                   |      |      |                               |                                      |         | DIVISIONAL FOREST               |
|                                           |            |   |      |   |                                   |      |      |                               |                                      |         | 7001                            |
|                                           |            |   |      |   |                                   |      |      |                               |                                      |         | PRINCIPAL                       |
| VN082022008566                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers       | 1900 | 3454 | CENSUS SURVEYS AND STATISTICS |                                      |         | 02 SURVEYS AND STATISTICS       |
|                                           |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS |      |      |                               | 204 CENTRAL STATISTICAL ORGANISATION |         |                                 |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD          |      |      |                               |                                      |         |                                 |
| 01 SALARIES                               |            |   |      |   |                                   |      |      |                               | 19 PLANNING                          | NT V 2  | 01/08/2022                      |
| ADVISED, MUKATSAR, MUKATSAR               |            |   |      |   |                                   |      |      |                               |                                      |         | 54492                           |
|                                           |            |   |      |   |                                   |      |      |                               |                                      |         | 19160                           |
|                                           |            |   |      |   |                                   |      |      |                               |                                      |         | DEPUTY ECONOMIC AND STATISTICAL |
|                                           |            |   |      |   |                                   |      |      |                               |                                      |         | 7801                            |
|                                           |            |   |      |   |                                   |      |      |                               |                                      |         | SECRETARY, PLANNING, PUNJAB,    |
| VN082022008565                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers       | 1900 | 3454 | CENSUS SURVEYS AND STATISTICS |                                      |         | 02 SURVEYS AND STATISTICS       |
|                                           |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS |      |      |                               | 204 CENTRAL STATISTICAL ORGANISATION |         |                                 |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD          |      |      |                               |                                      |         |                                 |
| 01 SALARIES                               |            |   |      |   |                                   |      |      |                               | 19 PLANNING                          | NT V 1  | 01/08/2022                      |
| ADVISED, MUKATSAR, MUKATSAR               |            |   |      |   |                                   |      |      |                               |                                      |         | 41844                           |
|                                           |            |   |      |   |                                   |      |      |                               |                                      |         | 19160                           |
|                                           |            |   |      |   |                                   |      |      |                               |                                      |         | DEPUTY ECONOMIC AND STATISTICAL |
|                                           |            |   |      |   |                                   |      |      |                               |                                      |         | 7801                            |
|                                           |            |   |      |   |                                   |      |      |                               |                                      |         | SECRETARY, PLANNING, PUNJAB,    |
| VN082022027892                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers       | 2000 | 2402 | SOIL AND WATER CONSERVATION   |                                      |         | 00 NO SUB MAJOR HEAD            |
|                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION   |      |      |                               | 001 DIRECTION AND ADMINISTRATION     |         |                                 |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD          |      |      |                               |                                      |         |                                 |
| 01 SALARIES                               |            |   |      |   |                                   |      |      |                               | 01 AGRICULTURE                       | NT V 1  | 01/08/2022                      |
| OFFICER, NAWANSHAHAR, NAWANSHAHAR         |            |   |      |   |                                   |      |      |                               |                                      |         | 146496                          |
|                                           |            |   |      |   |                                   |      |      |                               |                                      |         | 20001                           |
|                                           |            |   |      |   |                                   |      |      |                               |                                      |         | DIVL.SOIL CONSERVATION          |
|                                           |            |   |      |   |                                   |      |      |                               |                                      |         | 6601                            |
|                                           |            |   |      |   |                                   |      |      |                               |                                      |         | CHIEF CONSERVATOR               |

|                                                                         |            |        |                               |      |                                  |                                  |            |                      |                              |
|-------------------------------------------------------------------------|------------|--------|-------------------------------|------|----------------------------------|----------------------------------|------------|----------------------|------------------------------|
| VCHR_DATA_0822.TXT                                                      |            |        |                               |      |                                  |                                  |            |                      |                              |
| OF SOIL,PUNJAB,                                                         |            |        |                               |      |                                  |                                  |            |                      |                              |
| VN082022027896                                                          | 01/08/2022 | N DC04 | A Pay and Allowances Vouchers | 2000 | 2402 SOIL AND WATER CONSERVATION | 001 DIRECTION AND ADMINISTRATION |            | 00 NO SUB MAJOR HEAD |                              |
|                                                                         |            |        |                               |      | 01 DIRECTION AND ADMINISTRATION  |                                  |            |                      |                              |
| 0000 00 NO DETAILED HEAD                                                |            |        |                               |      |                                  |                                  |            |                      |                              |
| 01 SALARIES                                                             |            |        |                               |      | 01 AGRICULTURE                   | NT V 5                           | 01/08/2022 | 94060                | 20001 DIVL.SOIL CONSERVATION |
| OFFICER,NAWANSHAHAR,NAWANSHAHAR                                         |            |        |                               |      | 6601 CHIEF CONSERVATOR           |                                  |            |                      |                              |
| OF SOIL,PUNJAB,                                                         |            |        |                               |      |                                  |                                  |            |                      |                              |
| VN082022027897                                                          | 01/08/2022 | N DC04 | A Pay and Allowances Vouchers | 2000 | 2402 SOIL AND WATER CONSERVATION | 001 DIRECTION AND ADMINISTRATION |            | 00 NO SUB MAJOR HEAD |                              |
|                                                                         |            |        |                               |      | 01 DIRECTION AND ADMINISTRATION  |                                  |            |                      |                              |
| 0000 00 NO DETAILED HEAD                                                |            |        |                               |      |                                  |                                  |            |                      |                              |
| 01 SALARIES                                                             |            |        |                               |      | 01 AGRICULTURE                   | NT V 6                           | 01/08/2022 | 25500                | 20001 DIVL.SOIL CONSERVATION |
| OFFICER,NAWANSHAHAR,NAWANSHAHAR                                         |            |        |                               |      | 6601 CHIEF CONSERVATOR           |                                  |            |                      |                              |
| OF SOIL,PUNJAB,                                                         |            |        |                               |      |                                  |                                  |            |                      |                              |
| VN082022027898                                                          | 01/08/2022 | N DC04 | A Pay and Allowances Vouchers | 2000 | 2402 SOIL AND WATER CONSERVATION | 001 DIRECTION AND ADMINISTRATION |            | 00 NO SUB MAJOR HEAD |                              |
|                                                                         |            |        |                               |      | 01 DIRECTION AND ADMINISTRATION  |                                  |            |                      |                              |
| 0000 00 NO DETAILED HEAD                                                |            |        |                               |      |                                  |                                  |            |                      |                              |
| 01 SALARIES                                                             |            |        |                               |      | 01 AGRICULTURE                   | NT V 7                           | 01/08/2022 | 453320               | 20001 DIVL.SOIL CONSERVATION |
| OFFICER,NAWANSHAHAR,NAWANSHAHAR                                         |            |        |                               |      | 6601 CHIEF CONSERVATOR           |                                  |            |                      |                              |
| OF SOIL,PUNJAB,                                                         |            |        |                               |      |                                  |                                  |            |                      |                              |
| VN082022027893                                                          | 01/08/2022 | N DC04 | A Pay and Allowances Vouchers | 2000 | 2402 SOIL AND WATER CONSERVATION | 001 DIRECTION AND ADMINISTRATION |            | 00 NO SUB MAJOR HEAD |                              |
|                                                                         |            |        |                               |      | 01 DIRECTION AND ADMINISTRATION  |                                  |            |                      |                              |
| 0000 00 NO DETAILED HEAD                                                |            |        |                               |      |                                  |                                  |            |                      |                              |
| 01 SALARIES                                                             |            |        |                               |      | 01 AGRICULTURE                   | NT V 2                           | 01/08/2022 | 164744               | 20001 DIVL.SOIL CONSERVATION |
| OFFICER,NAWANSHAHAR,NAWANSHAHAR                                         |            |        |                               |      | 6601 CHIEF CONSERVATOR           |                                  |            |                      |                              |
| OF SOIL,PUNJAB,                                                         |            |        |                               |      |                                  |                                  |            |                      |                              |
| VN082022027894                                                          | 01/08/2022 | N DC04 | A Pay and Allowances Vouchers | 2000 | 2402 SOIL AND WATER CONSERVATION | 001 DIRECTION AND ADMINISTRATION |            | 00 NO SUB MAJOR HEAD |                              |
|                                                                         |            |        |                               |      | 01 DIRECTION AND ADMINISTRATION  |                                  |            |                      |                              |
| 0000 00 NO DETAILED HEAD                                                |            |        |                               |      |                                  |                                  |            |                      |                              |
| 01 SALARIES                                                             |            |        |                               |      | 01 AGRICULTURE                   | NT V 3                           | 01/08/2022 | 392580               | 20001 DIVL.SOIL CONSERVATION |
| OFFICER,NAWANSHAHAR,NAWANSHAHAR                                         |            |        |                               |      | 6601 CHIEF CONSERVATOR           |                                  |            |                      |                              |
| OF SOIL,PUNJAB,                                                         |            |        |                               |      |                                  |                                  |            |                      |                              |
| VN082022027895                                                          | 01/08/2022 | N DC04 | A Pay and Allowances Vouchers | 2000 | 2402 SOIL AND WATER CONSERVATION | 001 DIRECTION AND ADMINISTRATION |            | 00 NO SUB MAJOR HEAD |                              |
|                                                                         |            |        |                               |      | 01 DIRECTION AND ADMINISTRATION  |                                  |            |                      |                              |
| 0000 00 NO DETAILED HEAD                                                |            |        |                               |      |                                  |                                  |            |                      |                              |
| 01 SALARIES                                                             |            |        |                               |      | 01 AGRICULTURE                   | NT V 4                           | 01/08/2022 | 247000               | 20001 DIVL.SOIL CONSERVATION |
| OFFICER,NAWANSHAHAR,NAWANSHAHAR                                         |            |        |                               |      | 6601 CHIEF CONSERVATOR           |                                  |            |                      |                              |
| OF SOIL,PUNJAB,                                                         |            |        |                               |      |                                  |                                  |            |                      |                              |
| VN082022004334                                                          | 01/08/2022 | N DC04 | A Pay and Allowances Vouchers | 2000 | 2406 FORESTRY AND WILD LIFE      | 001 DIRECTION AND ADMINISTRATION |            | 01 FORESTRY          |                              |
|                                                                         |            |        |                               |      | 01 DIRECTION AND ADMINISTRATION  |                                  |            |                      |                              |
| 0000 00 NO DETAILED HEAD                                                |            |        |                               |      |                                  |                                  |            |                      |                              |
| 01 SALARIES                                                             |            |        |                               |      | 32 FORESTRY AND WILD LIFE        | NT V 3                           | 02/08/2022 | 43400                | 20301 DIVISIONAL FOREST      |
| OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR |            |        |                               |      | 7001 PRINCIPAL                   |                                  |            |                      |                              |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                                    |            |        |                               |      |                                  |                                  |            |                      |                              |
| VN082022004333                                                          | 01/08/2022 | N DC04 | A Pay and Allowances Vouchers | 2000 | 2406 FORESTRY AND WILD LIFE      | 001 DIRECTION AND ADMINISTRATION |            | 01 FORESTRY          |                              |
|                                                                         |            |        |                               |      | 01 DIRECTION AND ADMINISTRATION  |                                  |            |                      |                              |
| 0000 00 NO DETAILED HEAD                                                |            |        |                               |      |                                  |                                  |            |                      |                              |
| 01 SALARIES                                                             |            |        |                               |      | 32 FORESTRY AND WILD LIFE        | NT V 2                           | 02/08/2022 | 96336                | 20301 DIVISIONAL FOREST      |
| OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR |            |        |                               |      | 7001 PRINCIPAL                   |                                  |            |                      |                              |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                                    |            |        |                               |      |                                  |                                  |            |                      |                              |
| VN082022004332                                                          | 01/08/2022 | N DC04 | A Pay and Allowances Vouchers | 2000 | 2406 FORESTRY AND WILD LIFE      | 001 DIRECTION AND ADMINISTRATION |            | 01 FORESTRY          |                              |
|                                                                         |            |        |                               |      | 01 DIRECTION AND ADMINISTRATION  |                                  |            |                      |                              |
| 0000 00 NO DETAILED HEAD                                                |            |        |                               |      |                                  |                                  |            |                      |                              |
| 01 SALARIES                                                             |            |        |                               |      | 32 FORESTRY AND WILD LIFE        | NT V 1                           | 02/08/2022 | 998252               | 20301 DIVISIONAL FOREST      |
| OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR |            |        |                               |      | 7001 PRINCIPAL                   |                                  |            |                      |                              |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                                    |            |        |                               |      |                                  |                                  |            |                      |                              |
| VN082022004339                                                          | 01/08/2022 | N DC04 | A Pay and Allowances Vouchers | 2000 | 2406 FORESTRY AND WILD LIFE      | 001 DIRECTION AND ADMINISTRATION |            | 01 FORESTRY          |                              |
|                                                                         |            |        |                               |      | 01 DIRECTION AND ADMINISTRATION  |                                  |            |                      |                              |
| 0000 00 NO DETAILED HEAD                                                |            |        |                               |      |                                  |                                  |            |                      |                              |
| 01 SALARIES                                                             |            |        |                               |      | 32 FORESTRY AND WILD LIFE        | NT V 8                           | 04/08/2022 | 708292               | 20301 DIVISIONAL FOREST      |
| OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR |            |        |                               |      | 7001 PRINCIPAL                   |                                  |            |                      |                              |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                                    |            |        |                               |      |                                  |                                  |            |                      |                              |



| VCHR_DATA_0822.TXT                                                                                                                                                 |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
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| VN082022004338 01/08/2022 N DC04 A Pay and Allowances Vouchers 2000 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01 FORESTRY                       |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                    |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                                                                                                                           |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| 01 SALARIES                                                                                                                                                        |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 32 FORESTRY AND WILD LIFE NT V 7 04/08/2022 1090840 20301 DIVISIONAL FOREST 7001 PRINCIPAL |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                                                                                                                               |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| VN082022004337 01/08/2022 N DC04 A Pay and Allowances Vouchers 2000 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01 FORESTRY                       |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                    |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                                                                                                                           |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| 01 SALARIES                                                                                                                                                        |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 32 FORESTRY AND WILD LIFE NT V 6 02/08/2022 293328 20301 DIVISIONAL FOREST 7001 PRINCIPAL  |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                                                                                                                               |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| VN082022004335 01/08/2022 N DC04 A Pay and Allowances Vouchers 2000 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01 FORESTRY                       |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                    |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                                                                                                                           |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| 01 SALARIES                                                                                                                                                        |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 32 FORESTRY AND WILD LIFE NT V 4 02/08/2022 92779 20301 DIVISIONAL FOREST 7001 PRINCIPAL   |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                                                                                                                               |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| VN082022004336 01/08/2022 N DC04 A Pay and Allowances Vouchers 2000 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01 FORESTRY                       |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                    |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                                                                                                                           |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| 01 SALARIES                                                                                                                                                        |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 32 FORESTRY AND WILD LIFE NT V 5 02/08/2022 595704 20301 DIVISIONAL FOREST 7001 PRINCIPAL  |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                                                                                                                               |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| REF_VCHR_NO                                                                                                                                                        | ACC_MNTH_Y | A        | DEAL | V  | CATG          | TRY_C | MJR_ | MJR_HEAD_DESC | MIN           | MIN_DESC          | SM | SM_HEAD_DESC |        |         |          |       |      |      |     |
|                                                                                                                                                                    |            |          |      |    |               |       |      | SU            | SUB_HEAD_DESC |                   |    |              |        |         |          |       |      |      |     |
|                                                                                                                                                                    | SO         | SOE_DESC | BDGT | DT | DTL_HEAD_DESC |       |      |               | GR            | GRANT_DESCRIPTION | PL | V            | VCHR_N | VCHR_DT | NET_AMNT | DDO_C | NAME | CCO_ | CCO |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
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| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
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| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
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| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                              |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |

|                                                                        |            |   |      |   |                                                                                |      |      |                                      |                                       |
|------------------------------------------------------------------------|------------|---|------|---|--------------------------------------------------------------------------------|------|------|--------------------------------------|---------------------------------------|
| VCHR_DATA_0822.TXT                                                     |            |   |      |   |                                                                                |      |      |                                      |                                       |
| VN082022008632                                                         | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 2000 | 3454 | CENSUS SURVEYS AND STATISTICS        | 02 SURVEYS AND STATISTICS             |
|                                                                        |            |   |      |   |                                                                                |      |      | 204 CENTRAL STATISTICAL ORGANISATION |                                       |
|                                                                        |            |   |      |   | 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION |      |      |                                      |                                       |
|                                                                        |            |   |      |   | 0000 99 NO DETAILED HEAD                                                       |      |      |                                      |                                       |
| 01 SALARIES                                                            |            |   |      |   |                                                                                |      | 19   | PLANNING                             | NT V 5                                |
| ADVISOR,NAWANSHAHAH,NAWANSHAHAH                                        |            |   |      |   |                                                                                |      |      | 02/08/2022                           | 26500                                 |
|                                                                        |            |   |      |   |                                                                                |      |      |                                      | 20032 DEPUTY ECONOMIC AND STATISTICAL |
|                                                                        |            |   |      |   |                                                                                |      |      |                                      | 7801 SECRETARY, PLANNING,PUNJAB,      |
| VN082022027916                                                         | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 2100 | 2402 | SOIL AND WATER CONSERVATION          | 00 NO SUB MAJOR HEAD                  |
|                                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                |      |      |                                      |                                       |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                      |                                       |
| 01 SALARIES                                                            |            |   |      |   |                                                                                |      | 01   | AGRICULTURE                          | NT V 13                               |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI |            |   |      |   |                                                                                |      |      | 01/08/2022                           | 186112                                |
| CONSERVATOR OF SOIL,PUNJAB,                                            |            |   |      |   |                                                                                |      |      |                                      | 21033 CHIEF CONSERVATOR OF            |
|                                                                        |            |   |      |   |                                                                                |      |      |                                      | 6601 CHIEF                            |
| VN082022027917                                                         | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 2100 | 2402 | SOIL AND WATER CONSERVATION          | 00 NO SUB MAJOR HEAD                  |
|                                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                |      |      |                                      |                                       |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                      |                                       |
| 01 SALARIES                                                            |            |   |      |   |                                                                                |      | 01   | AGRICULTURE                          | NT V 14                               |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI |            |   |      |   |                                                                                |      |      | 01/08/2022                           | 99752                                 |
| CONSERVATOR OF SOIL,PUNJAB,                                            |            |   |      |   |                                                                                |      |      |                                      | 21033 CHIEF CONSERVATOR OF            |
|                                                                        |            |   |      |   |                                                                                |      |      |                                      | 6601 CHIEF                            |
| VN082022027918                                                         | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 2100 | 2402 | SOIL AND WATER CONSERVATION          | 00 NO SUB MAJOR HEAD                  |
|                                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                |      |      |                                      |                                       |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                      |                                       |
| 01 SALARIES                                                            |            |   |      |   |                                                                                |      | 01   | AGRICULTURE                          | NT V 15                               |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI   |            |   |      |   |                                                                                |      |      | 01/08/2022                           | 118160                                |
| CONSERVATOR OF SOIL,PUNJAB,                                            |            |   |      |   |                                                                                |      |      |                                      | 21032 CHIEF CONSERVATOR OF            |
|                                                                        |            |   |      |   |                                                                                |      |      |                                      | 6601 CHIEF                            |
| VN082022027919                                                         | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 2100 | 2402 | SOIL AND WATER CONSERVATION          | 00 NO SUB MAJOR HEAD                  |
|                                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                |      |      |                                      |                                       |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                      |                                       |
| 01 SALARIES                                                            |            |   |      |   |                                                                                |      | 01   | AGRICULTURE                          | NT V 16                               |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI   |            |   |      |   |                                                                                |      |      | 02/08/2022                           | 77632                                 |
| CONSERVATOR OF SOIL,PUNJAB,                                            |            |   |      |   |                                                                                |      |      |                                      | 21032 CHIEF CONSERVATOR OF            |
|                                                                        |            |   |      |   |                                                                                |      |      |                                      | 6601 CHIEF                            |
| VN082022027920                                                         | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 2100 | 2402 | SOIL AND WATER CONSERVATION          | 00 NO SUB MAJOR HEAD                  |
|                                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                |      |      |                                      |                                       |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                      |                                       |
| 01 SALARIES                                                            |            |   |      |   |                                                                                |      | 01   | AGRICULTURE                          | NT V 17                               |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI   |            |   |      |   |                                                                                |      |      | 02/08/2022                           | 68315                                 |
| CONSERVATOR OF SOIL,PUNJAB,                                            |            |   |      |   |                                                                                |      |      |                                      | 21032 CHIEF CONSERVATOR OF            |
|                                                                        |            |   |      |   |                                                                                |      |      |                                      | 6601 CHIEF                            |
| VN082022027921                                                         | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 2100 | 2402 | SOIL AND WATER CONSERVATION          | 00 NO SUB MAJOR HEAD                  |
|                                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                |      |      |                                      |                                       |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                      |                                       |
| 01 SALARIES                                                            |            |   |      |   |                                                                                |      | 01   | AGRICULTURE                          | NT V 18                               |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI   |            |   |      |   |                                                                                |      |      | 02/08/2022                           | 140688                                |
| CONSERVATOR OF SOIL,PUNJAB,                                            |            |   |      |   |                                                                                |      |      |                                      | 21032 CHIEF CONSERVATOR OF            |
|                                                                        |            |   |      |   |                                                                                |      |      |                                      | 6601 CHIEF                            |
| VN082022027922                                                         | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 2100 | 2402 | SOIL AND WATER CONSERVATION          | 00 NO SUB MAJOR HEAD                  |
|                                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                |      |      |                                      |                                       |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                      |                                       |
| 01 SALARIES                                                            |            |   |      |   |                                                                                |      | 01   | AGRICULTURE                          | NT V 19                               |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI   |            |   |      |   |                                                                                |      |      | 02/08/2022                           | 484220                                |
| CONSERVATOR OF SOIL,PUNJAB,                                            |            |   |      |   |                                                                                |      |      |                                      | 21032 CHIEF CONSERVATOR OF            |
|                                                                        |            |   |      |   |                                                                                |      |      |                                      | 6601 CHIEF                            |
| VN082022027923                                                         | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 2100 | 2402 | SOIL AND WATER CONSERVATION          | 00 NO SUB MAJOR HEAD                  |
|                                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                |      |      |                                      |                                       |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                      |                                       |
| 01 SALARIES                                                            |            |   |      |   |                                                                                |      | 01   | AGRICULTURE                          | NT V 20                               |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI   |            |   |      |   |                                                                                |      |      | 02/08/2022                           | 214336                                |
| CONSERVATOR OF SOIL,PUNJAB,                                            |            |   |      |   |                                                                                |      |      |                                      | 21032 CHIEF CONSERVATOR OF            |
|                                                                        |            |   |      |   |                                                                                |      |      |                                      | 6601 CHIEF                            |
| VN082022027924                                                         | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 2100 | 2402 | SOIL AND WATER CONSERVATION          | 00 NO SUB MAJOR HEAD                  |
|                                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                |      |      |                                      |                                       |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                      |                                       |

|                                                                                                                    |  |  |  |  |                                      |                                  |            |        |       |                                    |
|--------------------------------------------------------------------------------------------------------------------|--|--|--|--|--------------------------------------|----------------------------------|------------|--------|-------|------------------------------------|
| 01 SALARIES<br>SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI<br>CONSERVATOR OF SOIL,PUNJAB, |  |  |  |  | VCHR_DATA_0822.TXT<br>01 AGRICULTURE | NT V 21                          | 02/08/2022 | 203272 | 21032 | CHIEF CONSERVATOR OF<br>6601 CHIEF |
| VN082022027925 01/08/2022 N DC04 A Pay and Allowances Vouchers                                                     |  |  |  |  | 2100                                 | 2402 SOIL AND WATER CONSERVATION |            |        |       | 00 NO SUB MAJOR HEAD               |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                        |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                  |            |        |       |                                    |
| 01 SALARIES<br>SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI<br>CONSERVATOR OF SOIL,PUNJAB,  |  |  |  |  | 01 AGRICULTURE                       | NT V 22                          | 02/08/2022 | 70688  | 21034 | CHIEF CONSERVATOR OF<br>6601 CHIEF |
| VN082022027926 01/08/2022 N DC04 A Pay and Allowances Vouchers                                                     |  |  |  |  | 2100                                 | 2402 SOIL AND WATER CONSERVATION |            |        |       | 00 NO SUB MAJOR HEAD               |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                        |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                  |            |        |       |                                    |
| 01 SALARIES<br>SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI<br>CONSERVATOR OF SOIL,PUNJAB,  |  |  |  |  | 01 AGRICULTURE                       | NT V 23                          | 02/08/2022 | 77632  | 21034 | CHIEF CONSERVATOR OF<br>6601 CHIEF |
| VN082022027927 01/08/2022 N DC04 A Pay and Allowances Vouchers                                                     |  |  |  |  | 2100                                 | 2402 SOIL AND WATER CONSERVATION |            |        |       | 00 NO SUB MAJOR HEAD               |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                        |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                  |            |        |       |                                    |
| 01 SALARIES<br>SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI<br>CONSERVATOR OF SOIL,PUNJAB,  |  |  |  |  | 01 AGRICULTURE                       | NT V 24                          | 02/08/2022 | 116104 | 21034 | CHIEF CONSERVATOR OF<br>6601 CHIEF |
| VN082022027928 01/08/2022 N DC04 A Pay and Allowances Vouchers                                                     |  |  |  |  | 2100                                 | 2402 SOIL AND WATER CONSERVATION |            |        |       | 00 NO SUB MAJOR HEAD               |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                        |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                  |            |        |       |                                    |
| 01 SALARIES<br>SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI<br>CONSERVATOR OF SOIL,PUNJAB,  |  |  |  |  | 01 AGRICULTURE                       | NT V 25                          | 02/08/2022 | 21700  | 21034 | CHIEF CONSERVATOR OF<br>6601 CHIEF |
| VN082022027937 01/08/2022 N DC04 A Pay and Allowances Vouchers                                                     |  |  |  |  | 2100                                 | 2402 SOIL AND WATER CONSERVATION |            |        |       | 00 NO SUB MAJOR HEAD               |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                        |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                  |            |        |       |                                    |
| 01 SALARIES<br>SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI<br>CONSERVATOR OF SOIL,PUNJAB, |  |  |  |  | 01 AGRICULTURE                       | NT V 34                          | 02/08/2022 | 234760 | 21032 | CHIEF CONSERVATOR OF<br>6601 CHIEF |
| VN082022027953 01/08/2022 N DC04 A Pay and Allowances Vouchers                                                     |  |  |  |  | 2100                                 | 2402 SOIL AND WATER CONSERVATION |            |        |       | 00 NO SUB MAJOR HEAD               |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                        |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                  |            |        |       |                                    |
| 01 SALARIES<br>SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI<br>CONSERVATOR OF SOIL,PUNJAB, |  |  |  |  | 01 AGRICULTURE                       | NT V 50                          | 09/08/2022 | 23565  | 21032 | CHIEF CONSERVATOR OF<br>6601 CHIEF |
| VN082022066842 01/08/2022 N DC04 A Pay and Allowances Vouchers                                                     |  |  |  |  | 2100                                 | 2402 SOIL AND WATER CONSERVATION |            |        |       | 00 NO SUB MAJOR HEAD               |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                        |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                  |            |        |       |                                    |
| 01 SALARIES<br>SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI<br>CONSERVATOR OF SOIL,PUNJAB,  |  |  |  |  | 01 AGRICULTURE                       | NT V 59                          | 12/08/2022 | 118160 | 21034 | CHIEF CONSERVATOR OF<br>6601 CHIEF |
| VN082022066843 01/08/2022 N DC04 A Pay and Allowances Vouchers                                                     |  |  |  |  | 2100                                 | 2402 SOIL AND WATER CONSERVATION |            |        |       | 00 NO SUB MAJOR HEAD               |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                        |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                  |            |        |       |                                    |
| 01 SALARIES<br>SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI<br>CONSERVATOR OF SOIL,PUNJAB, |  |  |  |  | 01 AGRICULTURE                       | NT V 60                          | 12/08/2022 | 43232  | 21032 | CHIEF CONSERVATOR OF<br>6601 CHIEF |
| VN082022027938 01/08/2022 N DC04 A Pay and Allowances Vouchers                                                     |  |  |  |  | 2100                                 | 2402 SOIL AND WATER CONSERVATION |            |        |       | 00 NO SUB MAJOR HEAD               |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                        |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                  |            |        |       |                                    |
| 01 SALARIES<br>SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI<br>CONSERVATOR OF SOIL,PUNJAB, |  |  |  |  | 01 AGRICULTURE                       | NT V 35                          | 02/08/2022 | 294392 | 21032 | CHIEF CONSERVATOR OF<br>6601 CHIEF |



|                                                                        |            |   |      |   |                             |                                  |         |                             |                                               |
|------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|---------|-----------------------------|-----------------------------------------------|
| VCHR_DATA_0822.TXT                                                     |            |   |      |   |                             |                                  |         |                             |                                               |
| VN082022027936                                                         | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100                             | 2402    | SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD                          |
| 01 DIRECTION AND ADMINISTRATION                                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                             |                                               |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |         |                             |                                               |
| 01 SALARIES                                                            |            |   |      |   |                             |                                  |         |                             |                                               |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI   |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 33 | 02/08/2022                  | 164444 21032 CHIEF CONSERVATOR OF 6601 CHIEF  |
| CONSERVATOR OF SOIL,PUNJAB,                                            |            |   |      |   |                             |                                  |         |                             |                                               |
| VN082022027933                                                         | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100                             | 2402    | SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD                          |
| 01 DIRECTION AND ADMINISTRATION                                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                             |                                               |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |         |                             |                                               |
| 01 SALARIES                                                            |            |   |      |   |                             |                                  |         |                             |                                               |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI   |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 30 | 02/08/2022                  | 103032 21032 CHIEF CONSERVATOR OF 6601 CHIEF  |
| CONSERVATOR OF SOIL,PUNJAB,                                            |            |   |      |   |                             |                                  |         |                             |                                               |
| VN082022027934                                                         | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100                             | 2402    | SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD                          |
| 01 DIRECTION AND ADMINISTRATION                                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                             |                                               |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |         |                             |                                               |
| 01 SALARIES                                                            |            |   |      |   |                             |                                  |         |                             |                                               |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI   |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 31 | 02/08/2022                  | 78296 21032 CHIEF CONSERVATOR OF 6601 CHIEF   |
| CONSERVATOR OF SOIL,PUNJAB,                                            |            |   |      |   |                             |                                  |         |                             |                                               |
| VN082022027935                                                         | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100                             | 2402    | SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD                          |
| 01 DIRECTION AND ADMINISTRATION                                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                             |                                               |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |         |                             |                                               |
| 01 SALARIES                                                            |            |   |      |   |                             |                                  |         |                             |                                               |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI   |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 32 | 02/08/2022                  | 71296 21032 CHIEF CONSERVATOR OF 6601 CHIEF   |
| CONSERVATOR OF SOIL,PUNJAB,                                            |            |   |      |   |                             |                                  |         |                             |                                               |
| VN082022027939                                                         | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100                             | 2402    | SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD                          |
| 01 DIRECTION AND ADMINISTRATION                                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                             |                                               |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |         |                             |                                               |
| 01 SALARIES                                                            |            |   |      |   |                             |                                  |         |                             |                                               |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI   |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 36 | 02/08/2022                  | 346312 21032 CHIEF CONSERVATOR OF 6601 CHIEF  |
| CONSERVATOR OF SOIL,PUNJAB,                                            |            |   |      |   |                             |                                  |         |                             |                                               |
| VN082022027940                                                         | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100                             | 2402    | SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD                          |
| 01 DIRECTION AND ADMINISTRATION                                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                             |                                               |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |         |                             |                                               |
| 01 SALARIES                                                            |            |   |      |   |                             |                                  |         |                             |                                               |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI   |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 37 | 02/08/2022                  | 1015412 21032 CHIEF CONSERVATOR OF 6601 CHIEF |
| CONSERVATOR OF SOIL,PUNJAB,                                            |            |   |      |   |                             |                                  |         |                             |                                               |
| VN082022027941                                                         | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100                             | 2402    | SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD                          |
| 01 DIRECTION AND ADMINISTRATION                                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                             |                                               |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |         |                             |                                               |
| 01 SALARIES                                                            |            |   |      |   |                             |                                  |         |                             |                                               |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI   |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 38 | 02/08/2022                  | 72312 21032 CHIEF CONSERVATOR OF 6601 CHIEF   |
| CONSERVATOR OF SOIL,PUNJAB,                                            |            |   |      |   |                             |                                  |         |                             |                                               |
| VN082022027943                                                         | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100                             | 2402    | SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD                          |
| 01 DIRECTION AND ADMINISTRATION                                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                             |                                               |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |         |                             |                                               |
| 01 SALARIES                                                            |            |   |      |   |                             |                                  |         |                             |                                               |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI   |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 40 | 03/08/2022                  | 510496 21032 CHIEF CONSERVATOR OF 6601 CHIEF  |
| CONSERVATOR OF SOIL,PUNJAB,                                            |            |   |      |   |                             |                                  |         |                             |                                               |
| VN082022027945                                                         | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100                             | 2402    | SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD                          |
| 01 DIRECTION AND ADMINISTRATION                                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                             |                                               |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |         |                             |                                               |
| 01 SALARIES                                                            |            |   |      |   |                             |                                  |         |                             |                                               |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI    |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 42 | 04/08/2022                  | 66240 21034 CHIEF CONSERVATOR OF 6601 CHIEF   |
| CONSERVATOR OF SOIL,PUNJAB,                                            |            |   |      |   |                             |                                  |         |                             |                                               |
| VN082022027946                                                         | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100                             | 2402    | SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD                          |
| 01 DIRECTION AND ADMINISTRATION                                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                             |                                               |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |         |                             |                                               |
| 01 SALARIES                                                            |            |   |      |   |                             |                                  |         |                             |                                               |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 43 | 04/08/2022                  | 76688 21033 CHIEF CONSERVATOR OF 6601 CHIEF   |





|                                                                                                               |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 AGRICULTURE NT V 5 01/08/2022 53908 21032 CHIEF CONSERVATOR OF 6601 CHIEF                                  |  |  |  |  |  |  |  |  |  |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI                                          |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF SOIL,PUNJAB,                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022027909 01/08/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION          |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 AGRICULTURE NT V 6 01/08/2022 64980 21032 CHIEF CONSERVATOR OF 6601 CHIEF                                  |  |  |  |  |  |  |  |  |  |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI                                          |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF SOIL,PUNJAB,                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022027910 01/08/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION          |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 AGRICULTURE NT V 7 01/08/2022 314434 21033 CHIEF CONSERVATOR OF 6601 CHIEF                                 |  |  |  |  |  |  |  |  |  |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI                                        |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF SOIL,PUNJAB,                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022027911 01/08/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION          |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 AGRICULTURE NT V 8 01/08/2022 73368 21033 CHIEF CONSERVATOR OF 6601 CHIEF                                  |  |  |  |  |  |  |  |  |  |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI                                        |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF SOIL,PUNJAB,                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022027912 01/08/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION          |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 AGRICULTURE NT V 9 01/08/2022 133936 21033 CHIEF CONSERVATOR OF 6601 CHIEF                                 |  |  |  |  |  |  |  |  |  |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI                                        |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF SOIL,PUNJAB,                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022027913 01/08/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION          |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 AGRICULTURE NT V 10 01/08/2022 69344 21033 CHIEF CONSERVATOR OF 6601 CHIEF                                 |  |  |  |  |  |  |  |  |  |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI                                        |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF SOIL,PUNJAB,                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022027914 01/08/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION          |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 AGRICULTURE NT V 11 01/08/2022 227162 21033 CHIEF CONSERVATOR OF 6601 CHIEF                                |  |  |  |  |  |  |  |  |  |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI                                        |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF SOIL,PUNJAB,                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022027915 01/08/2022 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION          |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 AGRICULTURE NT V 12 01/08/2022 43400 21033 CHIEF CONSERVATOR OF 6601 CHIEF                                 |  |  |  |  |  |  |  |  |  |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI                                        |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF SOIL,PUNJAB,                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022004370 01/08/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE               |  |  |  |  |  |  |  |  |  |
| 01 FORESTRY                                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                   |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE NT V 29 02/08/2022 203680 21036 CONSERVATOR OF FOREST,SHIVALIK 7001 PRINCIPAL CHIEF |  |  |  |  |  |  |  |  |  |
| CIRCLE,MOHALI                                                                                                 |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF FORESTS,PUNJAB,                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022004371 01/08/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE               |  |  |  |  |  |  |  |  |  |
| 01 FORESTRY                                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                   |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE NT V 30 02/08/2022 77224 21036 CONSERVATOR OF FOREST,SHIVALIK 7001 PRINCIPAL CHIEF  |  |  |  |  |  |  |  |  |  |
| CIRCLE,MOHALI                                                                                                 |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF FORESTS,PUNJAB,                                                                                |  |  |  |  |  |  |  |  |  |

|                                                |            |   |      |   |                             |      |      |                        |                                  |                        |         |            |         |       |                                |
|------------------------------------------------|------------|---|------|---|-----------------------------|------|------|------------------------|----------------------------------|------------------------|---------|------------|---------|-------|--------------------------------|
| VCHR_DATA_0822.TXT                             |            |   |      |   |                             |      |      |                        |                                  |                        |         |            |         |       |                                |
| VN082022004372                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100 | 2406 | FORESTRY AND WILD LIFE | 01 FORESTRY                      |                        |         |            |         |       |                                |
| 01 DIRECTION AND ADMINISTRATION                |            |   |      |   |                             |      |      |                        | 001 DIRECTION AND ADMINISTRATION |                        |         |            |         |       |                                |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |      |      |                        |                                  |                        |         |            |         |       |                                |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |                        | 32                               | FORESTRY AND WILD LIFE | NT V 31 | 02/08/2022 | 142592  | 21036 | CONSERVATOR OF FOREST,SHIVALIK |
| CIRCLE,MOHALI                                  |            |   |      |   |                             |      |      |                        | 7001 PRINCIPAL CHIEF             |                        |         |            |         |       |                                |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                             |      |      |                        |                                  |                        |         |            |         |       |                                |
| VN082022004373                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100 | 2406 | FORESTRY AND WILD LIFE | 01 FORESTRY                      |                        |         |            |         |       |                                |
| 01 DIRECTION AND ADMINISTRATION                |            |   |      |   |                             |      |      |                        | 001 DIRECTION AND ADMINISTRATION |                        |         |            |         |       |                                |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |      |      |                        |                                  |                        |         |            |         |       |                                |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |                        | 32                               | FORESTRY AND WILD LIFE | NT V 32 | 02/08/2022 | 186352  | 21036 | CONSERVATOR OF FOREST,SHIVALIK |
| CIRCLE,MOHALI                                  |            |   |      |   |                             |      |      |                        | 7001 PRINCIPAL CHIEF             |                        |         |            |         |       |                                |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                             |      |      |                        |                                  |                        |         |            |         |       |                                |
| VN082022004374                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100 | 2406 | FORESTRY AND WILD LIFE | 01 FORESTRY                      |                        |         |            |         |       |                                |
| 01 DIRECTION AND ADMINISTRATION                |            |   |      |   |                             |      |      |                        | 001 DIRECTION AND ADMINISTRATION |                        |         |            |         |       |                                |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |      |      |                        |                                  |                        |         |            |         |       |                                |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |                        | 32                               | FORESTRY AND WILD LIFE | NT V 33 | 02/08/2022 | 117720  | 21036 | CONSERVATOR OF FOREST,SHIVALIK |
| CIRCLE,MOHALI                                  |            |   |      |   |                             |      |      |                        | 7001 PRINCIPAL CHIEF             |                        |         |            |         |       |                                |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                             |      |      |                        |                                  |                        |         |            |         |       |                                |
| VN082022004375                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100 | 2406 | FORESTRY AND WILD LIFE | 01 FORESTRY                      |                        |         |            |         |       |                                |
| 01 DIRECTION AND ADMINISTRATION                |            |   |      |   |                             |      |      |                        | 001 DIRECTION AND ADMINISTRATION |                        |         |            |         |       |                                |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |      |      |                        |                                  |                        |         |            |         |       |                                |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |                        | 32                               | FORESTRY AND WILD LIFE | NT V 34 | 02/08/2022 | 212805  | 21299 | DIVISIONAL FOREST OFFICER      |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |   |      |   |                             |      |      |                        | 7001 PRINCIPAL CHIEF             |                        |         |            |         |       |                                |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                             |      |      |                        |                                  |                        |         |            |         |       |                                |
| VN082022004376                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100 | 2406 | FORESTRY AND WILD LIFE | 01 FORESTRY                      |                        |         |            |         |       |                                |
| 01 DIRECTION AND ADMINISTRATION                |            |   |      |   |                             |      |      |                        | 001 DIRECTION AND ADMINISTRATION |                        |         |            |         |       |                                |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |      |      |                        |                                  |                        |         |            |         |       |                                |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |                        | 32                               | FORESTRY AND WILD LIFE | NT V 35 | 02/08/2022 | 1560520 | 21299 | DIVISIONAL FOREST OFFICER      |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |   |      |   |                             |      |      |                        | 7001 PRINCIPAL CHIEF             |                        |         |            |         |       |                                |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                             |      |      |                        |                                  |                        |         |            |         |       |                                |
| VN082022004377                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100 | 2406 | FORESTRY AND WILD LIFE | 01 FORESTRY                      |                        |         |            |         |       |                                |
| 01 DIRECTION AND ADMINISTRATION                |            |   |      |   |                             |      |      |                        | 001 DIRECTION AND ADMINISTRATION |                        |         |            |         |       |                                |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |      |      |                        |                                  |                        |         |            |         |       |                                |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |                        | 32                               | FORESTRY AND WILD LIFE | NT V 36 | 02/08/2022 | 1238856 | 21299 | DIVISIONAL FOREST OFFICER      |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |   |      |   |                             |      |      |                        | 7001 PRINCIPAL CHIEF             |                        |         |            |         |       |                                |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                             |      |      |                        |                                  |                        |         |            |         |       |                                |
| VN082022004378                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100 | 2406 | FORESTRY AND WILD LIFE | 01 FORESTRY                      |                        |         |            |         |       |                                |
| 01 DIRECTION AND ADMINISTRATION                |            |   |      |   |                             |      |      |                        | 001 DIRECTION AND ADMINISTRATION |                        |         |            |         |       |                                |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |      |      |                        |                                  |                        |         |            |         |       |                                |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |                        | 32                               | FORESTRY AND WILD LIFE | NT V 37 | 02/08/2022 | 1194092 | 21299 | DIVISIONAL FOREST OFFICER      |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |   |      |   |                             |      |      |                        | 7001 PRINCIPAL CHIEF             |                        |         |            |         |       |                                |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                             |      |      |                        |                                  |                        |         |            |         |       |                                |
| VN082022004379                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100 | 2406 | FORESTRY AND WILD LIFE | 01 FORESTRY                      |                        |         |            |         |       |                                |
| 01 DIRECTION AND ADMINISTRATION                |            |   |      |   |                             |      |      |                        | 001 DIRECTION AND ADMINISTRATION |                        |         |            |         |       |                                |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |      |      |                        |                                  |                        |         |            |         |       |                                |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |                        | 32                               | FORESTRY AND WILD LIFE | NT V 38 | 02/08/2022 | 341928  | 21299 | DIVISIONAL FOREST OFFICER      |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |   |      |   |                             |      |      |                        | 7001 PRINCIPAL CHIEF             |                        |         |            |         |       |                                |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                             |      |      |                        |                                  |                        |         |            |         |       |                                |
| VN082022004380                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100 | 2406 | FORESTRY AND WILD LIFE | 01 FORESTRY                      |                        |         |            |         |       |                                |
| 01 DIRECTION AND ADMINISTRATION                |            |   |      |   |                             |      |      |                        | 001 DIRECTION AND ADMINISTRATION |                        |         |            |         |       |                                |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |      |      |                        |                                  |                        |         |            |         |       |                                |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |                        | 32                               | FORESTRY AND WILD LIFE | NT V 39 | 02/08/2022 | 172280  | 21299 | DIVISIONAL FOREST OFFICER      |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |   |      |   |                             |      |      |                        | 7001 PRINCIPAL CHIEF             |                        |         |            |         |       |                                |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                             |      |      |                        |                                  |                        |         |            |         |       |                                |
| VN082022004381                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100 | 2406 | FORESTRY AND WILD LIFE | 01 FORESTRY                      |                        |         |            |         |       |                                |
| 01 DIRECTION AND ADMINISTRATION                |            |   |      |   |                             |      |      |                        | 001 DIRECTION AND ADMINISTRATION |                        |         |            |         |       |                                |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |      |      |                        |                                  |                        |         |            |         |       |                                |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |                        | 32                               | FORESTRY AND WILD LIFE | NT V 40 | 02/08/2022 | 42157   | 21299 | DIVISIONAL FOREST OFFICER      |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |   |      |   |                             |      |      |                        | 7001 PRINCIPAL CHIEF             |                        |         |            |         |       |                                |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                             |      |      |                        |                                  |                        |         |            |         |       |                                |
| VN082022004382                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100 | 2406 | FORESTRY AND WILD LIFE | 01 FORESTRY                      |                        |         |            |         |       |                                |
| 01 DIRECTION AND ADMINISTRATION                |            |   |      |   |                             |      |      |                        | 001 DIRECTION AND ADMINISTRATION |                        |         |            |         |       |                                |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |      |      |                        |                                  |                        |         |            |         |       |                                |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |                        | 32                               | FORESTRY AND WILD LIFE | NT V 41 | 02/08/2022 | 2659444 | 21299 | DIVISIONAL FOREST OFFICER      |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |   |      |   |                             |      |      |                        | 7001 PRINCIPAL CHIEF             |                        |         |            |         |       |                                |





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|------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|------------------------|--------------------------------|----------------------|
| VN082022004402                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100                             | 2406                   | FORESTRY AND WILD LIFE         | 01 FORESTRY          |
| 01 DIRECTION AND ADMINISTRATION                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                        |                                |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |                        |                                |                      |
| 01 SALARIES                                    |            |   |      |   |                             |                                  |                        |                                |                      |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |   |      |   |                             | 32                               | FORESTRY AND WILD LIFE | NT V 61                        | 05/08/2022           |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                             | 484239                           | 21299                  | DIVISIONAL FOREST OFFICER      | 7001 PRINCIPAL CHIEF |
| VN082022004403                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100                             | 2406                   | FORESTRY AND WILD LIFE         | 01 FORESTRY          |
| 01 DIRECTION AND ADMINISTRATION                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                        |                                |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |                        |                                |                      |
| 01 SALARIES                                    |            |   |      |   |                             |                                  |                        |                                |                      |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |   |      |   |                             | 32                               | FORESTRY AND WILD LIFE | NT V 62                        | 05/08/2022           |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                             | 167364                           | 21299                  | DIVISIONAL FOREST OFFICER      | 7001 PRINCIPAL CHIEF |
| VN082022004404                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100                             | 2406                   | FORESTRY AND WILD LIFE         | 01 FORESTRY          |
| 01 DIRECTION AND ADMINISTRATION                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                        |                                |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |                        |                                |                      |
| 01 SALARIES                                    |            |   |      |   |                             |                                  |                        |                                |                      |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |   |      |   |                             | 32                               | FORESTRY AND WILD LIFE | NT V 63                        | 05/08/2022           |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                             | 333684                           | 21299                  | DIVISIONAL FOREST OFFICER      | 7001 PRINCIPAL CHIEF |
| VN082022004405                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100                             | 2406                   | FORESTRY AND WILD LIFE         | 01 FORESTRY          |
| 01 DIRECTION AND ADMINISTRATION                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                        |                                |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |                        |                                |                      |
| 01 SALARIES                                    |            |   |      |   |                             |                                  |                        |                                |                      |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |   |      |   |                             | 32                               | FORESTRY AND WILD LIFE | NT V 64                        | 05/08/2022           |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                             | 663328                           | 21299                  | DIVISIONAL FOREST OFFICER      | 7001 PRINCIPAL CHIEF |
| VN082022004406                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100                             | 2406                   | FORESTRY AND WILD LIFE         | 01 FORESTRY          |
| 01 DIRECTION AND ADMINISTRATION                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                        |                                |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |                        |                                |                      |
| 01 SALARIES                                    |            |   |      |   |                             |                                  |                        |                                |                      |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |   |      |   |                             | 32                               | FORESTRY AND WILD LIFE | NT V 65                        | 05/08/2022           |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                             | 274712                           | 21299                  | DIVISIONAL FOREST OFFICER      | 7001 PRINCIPAL CHIEF |
| VN082022004407                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100                             | 2406                   | FORESTRY AND WILD LIFE         | 01 FORESTRY          |
| 01 DIRECTION AND ADMINISTRATION                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                        |                                |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |                        |                                |                      |
| 01 SALARIES                                    |            |   |      |   |                             |                                  |                        |                                |                      |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |   |      |   |                             | 32                               | FORESTRY AND WILD LIFE | NT V 66                        | 05/08/2022           |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                             | 25940                            | 21299                  | DIVISIONAL FOREST OFFICER      | 7001 PRINCIPAL CHIEF |
| VN082022004408                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100                             | 2406                   | FORESTRY AND WILD LIFE         | 01 FORESTRY          |
| 01 DIRECTION AND ADMINISTRATION                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                        |                                |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |                        |                                |                      |
| 01 SALARIES                                    |            |   |      |   |                             |                                  |                        |                                |                      |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |   |      |   |                             | 32                               | FORESTRY AND WILD LIFE | NT V 67                        | 05/08/2022           |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                             | 119320                           | 21299                  | DIVISIONAL FOREST OFFICER      | 7001 PRINCIPAL CHIEF |
| VN082022004409                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100                             | 2406                   | FORESTRY AND WILD LIFE         | 01 FORESTRY          |
| 01 DIRECTION AND ADMINISTRATION                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                        |                                |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |                        |                                |                      |
| 01 SALARIES                                    |            |   |      |   |                             |                                  |                        |                                |                      |
| CIRCLE,MOHALI                                  |            |   |      |   |                             | 32                               | FORESTRY AND WILD LIFE | NT V 68                        | 09/08/2022           |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                             | 39872                            | 21036                  | CONSERVATOR OF FOREST,SHIVALIK | 7001 PRINCIPAL CHIEF |
| VN082022004342                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100                             | 2406                   | FORESTRY AND WILD LIFE         | 01 FORESTRY          |
| 01 DIRECTION AND ADMINISTRATION                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                        |                                |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |                        |                                |                      |
| 01 SALARIES                                    |            |   |      |   |                             |                                  |                        |                                |                      |
| (EXTENSION),SAS NAGAR,MOHALI                   |            |   |      |   |                             | 32                               | FORESTRY AND WILD LIFE | NT V 1                         | 01/08/2022           |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                             | 77224                            | 21347                  | CONSERVATOR OF FOREST          | 7001 PRINCIPAL CHIEF |
| VN082022004343                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100                             | 2406                   | FORESTRY AND WILD LIFE         | 01 FORESTRY          |
| 01 DIRECTION AND ADMINISTRATION                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                        |                                |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |                        |                                |                      |
| 01 SALARIES                                    |            |   |      |   |                             |                                  |                        |                                |                      |
| (EXTENSION),SAS NAGAR,MOHALI                   |            |   |      |   |                             | 32                               | FORESTRY AND WILD LIFE | NT V 2                         | 01/08/2022           |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                             | 111128                           | 21347                  | CONSERVATOR OF FOREST          | 7001 PRINCIPAL CHIEF |
| VN082022004344                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100                             | 2406                   | FORESTRY AND WILD LIFE         | 01 FORESTRY          |
| 01 DIRECTION AND ADMINISTRATION                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                        |                                |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |                        |                                |                      |
| 01 SALARIES                                    |            |   |      |   |                             |                                  |                        |                                |                      |
|                                                |            |   |      |   |                             | 32                               | FORESTRY AND WILD LIFE | NT V 3                         | 01/08/2022           |
|                                                |            |   |      |   |                             | 15279                            | 21347                  | CONSERVATOR OF FOREST          |                      |

|                                                                                                             |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                          |  |  |  |  |  |  |  |  |  |
| (EXTENSION),SAS NAGAR,MOHALI<br>CONSERVATOR OF FORESTS,PUNJAB,                                              |  |  |  |  |  |  |  |  |  |
| 7001 PRINCIPAL CHIEF                                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022004346 01/08/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                 |  |  |  |  |  |  |  |  |  |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI                                                              |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF FORESTS,PUNJAB,                                                                              |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE NT V 5 01/08/2022 793148 21299 DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF  |  |  |  |  |  |  |  |  |  |
| VN082022004347 01/08/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                 |  |  |  |  |  |  |  |  |  |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI                                                              |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF FORESTS,PUNJAB,                                                                              |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE NT V 6 01/08/2022 507988 21299 DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF  |  |  |  |  |  |  |  |  |  |
| VN082022004348 01/08/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                 |  |  |  |  |  |  |  |  |  |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI                                                              |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF FORESTS,PUNJAB,                                                                              |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE NT V 7 01/08/2022 288788 21299 DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF  |  |  |  |  |  |  |  |  |  |
| VN082022004349 01/08/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                 |  |  |  |  |  |  |  |  |  |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI                                                              |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF FORESTS,PUNJAB,                                                                              |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE NT V 8 01/08/2022 281832 21299 DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF  |  |  |  |  |  |  |  |  |  |
| VN082022004350 01/08/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                 |  |  |  |  |  |  |  |  |  |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI                                                              |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF FORESTS,PUNJAB,                                                                              |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE NT V 9 01/08/2022 114288 21299 DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF  |  |  |  |  |  |  |  |  |  |
| VN082022004351 01/08/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                 |  |  |  |  |  |  |  |  |  |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI                                                              |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF FORESTS,PUNJAB,                                                                              |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE NT V 10 01/08/2022 19900 21299 DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF  |  |  |  |  |  |  |  |  |  |
| VN082022004352 01/08/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                 |  |  |  |  |  |  |  |  |  |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI                                                              |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF FORESTS,PUNJAB,                                                                              |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE NT V 11 01/08/2022 47556 21299 DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF  |  |  |  |  |  |  |  |  |  |
| VN082022004386 01/08/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                 |  |  |  |  |  |  |  |  |  |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI                                                              |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF FORESTS,PUNJAB,                                                                              |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE NT V 45 03/08/2022 426664 21299 DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF |  |  |  |  |  |  |  |  |  |
| VN082022004392 01/08/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                 |  |  |  |  |  |  |  |  |  |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI                                                              |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF FORESTS,PUNJAB,                                                                              |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE NT V 51 04/08/2022 18000 21299 DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF  |  |  |  |  |  |  |  |  |  |
| VN082022004393 01/08/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                 |  |  |  |  |  |  |  |  |  |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI                                                              |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF FORESTS,PUNJAB,                                                                              |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE NT V 52 04/08/2022 119320 21299 DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF |  |  |  |  |  |  |  |  |  |
| VN082022065816 01/08/2022 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                            |  |  |  |  |  |  |  |  |  |

|                                                                |  |  |  |  |                           |                             |             |             |                           |
|----------------------------------------------------------------|--|--|--|--|---------------------------|-----------------------------|-------------|-------------|---------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                           |                             |             |             |                           |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                           |                             |             |             |                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                           |                             |             |             |                           |
| 01 SALARIES                                                    |  |  |  |  | 32 FORESTRY AND WILD LIFE | NT V 100                    | 11/08/2022  | 25940 21299 | DIVISIONAL FOREST OFFICER |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI                 |  |  |  |  | 7001 PRINCIPAL CHIEF      |                             |             |             |                           |
| CONSERVATOR OF FORESTS,PUNJAB,                                 |  |  |  |  |                           |                             |             |             |                           |
| VN082022065818 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  | 2100                      | 2406 FORESTRY AND WILD LIFE | 01 FORESTRY |             |                           |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                           |                             |             |             |                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                           |                             |             |             |                           |
| 01 SALARIES                                                    |  |  |  |  | 32 FORESTRY AND WILD LIFE | NT V 102                    | 11/08/2022  | 18376 21299 | DIVISIONAL FOREST OFFICER |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI                 |  |  |  |  | 7001 PRINCIPAL CHIEF      |                             |             |             |                           |
| CONSERVATOR OF FORESTS,PUNJAB,                                 |  |  |  |  |                           |                             |             |             |                           |
| VN082022065819 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  | 2100                      | 2406 FORESTRY AND WILD LIFE | 01 FORESTRY |             |                           |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                           |                             |             |             |                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                           |                             |             |             |                           |
| 01 SALARIES                                                    |  |  |  |  | 32 FORESTRY AND WILD LIFE | NT V 103                    | 11/08/2022  | 21404 21299 | DIVISIONAL FOREST OFFICER |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI                 |  |  |  |  | 7001 PRINCIPAL CHIEF      |                             |             |             |                           |
| CONSERVATOR OF FORESTS,PUNJAB,                                 |  |  |  |  |                           |                             |             |             |                           |
| VN082022065820 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  | 2100                      | 2406 FORESTRY AND WILD LIFE | 01 FORESTRY |             |                           |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                           |                             |             |             |                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                           |                             |             |             |                           |
| 01 SALARIES                                                    |  |  |  |  | 32 FORESTRY AND WILD LIFE | NT V 104                    | 11/08/2022  | 28945 21299 | DIVISIONAL FOREST OFFICER |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI                 |  |  |  |  | 7001 PRINCIPAL CHIEF      |                             |             |             |                           |
| CONSERVATOR OF FORESTS,PUNJAB,                                 |  |  |  |  |                           |                             |             |             |                           |
| VN082022065821 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  | 2100                      | 2406 FORESTRY AND WILD LIFE | 01 FORESTRY |             |                           |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                           |                             |             |             |                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                           |                             |             |             |                           |
| 01 SALARIES                                                    |  |  |  |  | 32 FORESTRY AND WILD LIFE | NT V 105                    | 11/08/2022  | 19627 21299 | DIVISIONAL FOREST OFFICER |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI                 |  |  |  |  | 7001 PRINCIPAL CHIEF      |                             |             |             |                           |
| CONSERVATOR OF FORESTS,PUNJAB,                                 |  |  |  |  |                           |                             |             |             |                           |
| VN082022065822 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  | 2100                      | 2406 FORESTRY AND WILD LIFE | 01 FORESTRY |             |                           |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                           |                             |             |             |                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                           |                             |             |             |                           |
| 01 SALARIES                                                    |  |  |  |  | 32 FORESTRY AND WILD LIFE | NT V 106                    | 11/08/2022  | 19825 21299 | DIVISIONAL FOREST OFFICER |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI                 |  |  |  |  | 7001 PRINCIPAL CHIEF      |                             |             |             |                           |
| CONSERVATOR OF FORESTS,PUNJAB,                                 |  |  |  |  |                           |                             |             |             |                           |
| VN082022065823 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  | 2100                      | 2406 FORESTRY AND WILD LIFE | 01 FORESTRY |             |                           |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                           |                             |             |             |                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                           |                             |             |             |                           |
| 01 SALARIES                                                    |  |  |  |  | 32 FORESTRY AND WILD LIFE | NT V 107                    | 11/08/2022  | 20637 21299 | DIVISIONAL FOREST OFFICER |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI                 |  |  |  |  | 7001 PRINCIPAL CHIEF      |                             |             |             |                           |
| CONSERVATOR OF FORESTS,PUNJAB,                                 |  |  |  |  |                           |                             |             |             |                           |
| VN082022065825 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  | 2100                      | 2406 FORESTRY AND WILD LIFE | 01 FORESTRY |             |                           |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                           |                             |             |             |                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                           |                             |             |             |                           |
| 01 SALARIES                                                    |  |  |  |  | 32 FORESTRY AND WILD LIFE | NT V 109                    | 16/08/2022  | 80304 21299 | DIVISIONAL FOREST OFFICER |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI                 |  |  |  |  | 7001 PRINCIPAL CHIEF      |                             |             |             |                           |
| CONSERVATOR OF FORESTS,PUNJAB,                                 |  |  |  |  |                           |                             |             |             |                           |
| VN082022065830 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  | 2100                      | 2406 FORESTRY AND WILD LIFE | 01 FORESTRY |             |                           |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                           |                             |             |             |                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                           |                             |             |             |                           |
| 01 SALARIES                                                    |  |  |  |  | 32 FORESTRY AND WILD LIFE | NT V 114                    | 17/08/2022  | 9822 21299  | DIVISIONAL FOREST OFFICER |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI                 |  |  |  |  | 7001 PRINCIPAL CHIEF      |                             |             |             |                           |
| CONSERVATOR OF FORESTS,PUNJAB,                                 |  |  |  |  |                           |                             |             |             |                           |
| VN082022065832 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  | 2100                      | 2406 FORESTRY AND WILD LIFE | 01 FORESTRY |             |                           |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                           |                             |             |             |                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                           |                             |             |             |                           |
| 01 SALARIES                                                    |  |  |  |  | 32 FORESTRY AND WILD LIFE | NT V 116                    | 17/08/2022  | 39137 21299 | DIVISIONAL FOREST OFFICER |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI                 |  |  |  |  | 7001 PRINCIPAL CHIEF      |                             |             |             |                           |
| CONSERVATOR OF FORESTS,PUNJAB,                                 |  |  |  |  |                           |                             |             |             |                           |
| VN082022065842 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  | 2100                      | 2406 FORESTRY AND WILD LIFE | 01 FORESTRY |             |                           |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                           |                             |             |             |                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                           |                             |             |             |                           |
| 01 SALARIES                                                    |  |  |  |  | 32 FORESTRY AND WILD LIFE | NT V 126                    | 22/08/2022  | 60524 21299 | DIVISIONAL FOREST OFFICER |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI                 |  |  |  |  | 7001 PRINCIPAL CHIEF      |                             |             |             |                           |
| CONSERVATOR OF FORESTS,PUNJAB,                                 |  |  |  |  |                           |                             |             |             |                           |



| VCHR_DATA_0822.TXT                             |            |   |      |   |                             |                                  |                        |                           |                      |
|------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|------------------------|---------------------------|----------------------|
| VN082022065843                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100                             | 2406                   | FORESTRY AND WILD LIFE    | 01 FORESTRY          |
| 01 DIRECTION AND ADMINISTRATION                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                        |                           |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |                        |                           |                      |
| 01 SALARIES                                    |            |   |      |   |                             |                                  |                        |                           |                      |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |   |      |   |                             | 32                               | FORESTRY AND WILD LIFE | NT V 127                  | 22/08/2022           |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                             | 74224                            | 21299                  | DIVISIONAL FOREST OFFICER | 7001 PRINCIPAL CHIEF |
| VN082022065847                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100                             | 2406                   | FORESTRY AND WILD LIFE    | 01 FORESTRY          |
| 01 DIRECTION AND ADMINISTRATION                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                        |                           |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |                        |                           |                      |
| 01 SALARIES                                    |            |   |      |   |                             |                                  |                        |                           |                      |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |   |      |   |                             | 32                               | FORESTRY AND WILD LIFE | NT V 131                  | 22/08/2022           |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                             | 55492                            | 21299                  | DIVISIONAL FOREST OFFICER | 7001 PRINCIPAL CHIEF |
| VN082022065846                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100                             | 2406                   | FORESTRY AND WILD LIFE    | 01 FORESTRY          |
| 01 DIRECTION AND ADMINISTRATION                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                        |                           |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |                        |                           |                      |
| 01 SALARIES                                    |            |   |      |   |                             |                                  |                        |                           |                      |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |   |      |   |                             | 32                               | FORESTRY AND WILD LIFE | NT V 130                  | 22/08/2022           |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                             | 70996                            | 21299                  | DIVISIONAL FOREST OFFICER | 7001 PRINCIPAL CHIEF |
| VN082022065848                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100                             | 2406                   | FORESTRY AND WILD LIFE    | 01 FORESTRY          |
| 01 DIRECTION AND ADMINISTRATION                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                        |                           |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |                        |                           |                      |
| 01 SALARIES                                    |            |   |      |   |                             |                                  |                        |                           |                      |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |   |      |   |                             | 32                               | FORESTRY AND WILD LIFE | NT V 132                  | 22/08/2022           |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                             | 128953                           | 21299                  | DIVISIONAL FOREST OFFICER | 7001 PRINCIPAL CHIEF |
| VN082022065849                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100                             | 2406                   | FORESTRY AND WILD LIFE    | 01 FORESTRY          |
| 01 DIRECTION AND ADMINISTRATION                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                        |                           |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |                        |                           |                      |
| 01 SALARIES                                    |            |   |      |   |                             |                                  |                        |                           |                      |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |   |      |   |                             | 32                               | FORESTRY AND WILD LIFE | NT V 133                  | 22/08/2022           |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                             | 15677                            | 21299                  | DIVISIONAL FOREST OFFICER | 7001 PRINCIPAL CHIEF |
| VN082022065850                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100                             | 2406                   | FORESTRY AND WILD LIFE    | 01 FORESTRY          |
| 01 DIRECTION AND ADMINISTRATION                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                        |                           |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |                        |                           |                      |
| 01 SALARIES                                    |            |   |      |   |                             |                                  |                        |                           |                      |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |   |      |   |                             | 32                               | FORESTRY AND WILD LIFE | NT V 134                  | 24/08/2022           |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                             | 25940                            | 21299                  | DIVISIONAL FOREST OFFICER | 7001 PRINCIPAL CHIEF |
| VN082022004353                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100                             | 2406                   | FORESTRY AND WILD LIFE    | 01 FORESTRY          |
| 01 DIRECTION AND ADMINISTRATION                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                        |                           |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |                        |                           |                      |
| 01 SALARIES                                    |            |   |      |   |                             |                                  |                        |                           |                      |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |   |      |   |                             | 32                               | FORESTRY AND WILD LIFE | NT V 12                   | 01/08/2022           |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                             | 16807                            | 21299                  | DIVISIONAL FOREST OFFICER | 7001 PRINCIPAL CHIEF |
| VN082022004355                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100                             | 2406                   | FORESTRY AND WILD LIFE    | 01 FORESTRY          |
| 01 DIRECTION AND ADMINISTRATION                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                        |                           |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |                        |                           |                      |
| 01 SALARIES                                    |            |   |      |   |                             |                                  |                        |                           |                      |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |   |      |   |                             | 32                               | FORESTRY AND WILD LIFE | NT V 14                   | 01/08/2022           |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                             | 25940                            | 21299                  | DIVISIONAL FOREST OFFICER | 7001 PRINCIPAL CHIEF |
| VN082022004356                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100                             | 2406                   | FORESTRY AND WILD LIFE    | 01 FORESTRY          |
| 01 DIRECTION AND ADMINISTRATION                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                        |                           |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |                        |                           |                      |
| 01 SALARIES                                    |            |   |      |   |                             |                                  |                        |                           |                      |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |   |      |   |                             | 32                               | FORESTRY AND WILD LIFE | NT V 15                   | 01/08/2022           |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                             | 11520                            | 21299                  | DIVISIONAL FOREST OFFICER | 7001 PRINCIPAL CHIEF |
| VN082022004357                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100                             | 2406                   | FORESTRY AND WILD LIFE    | 01 FORESTRY          |
| 01 DIRECTION AND ADMINISTRATION                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                        |                           |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |                        |                           |                      |
| 01 SALARIES                                    |            |   |      |   |                             |                                  |                        |                           |                      |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |   |      |   |                             | 32                               | FORESTRY AND WILD LIFE | NT V 16                   | 01/08/2022           |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                             | 21700                            | 21299                  | DIVISIONAL FOREST OFFICER | 7001 PRINCIPAL CHIEF |
| VN082022004358                                 | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers | 2100                             | 2406                   | FORESTRY AND WILD LIFE    | 01 FORESTRY          |
| 01 DIRECTION AND ADMINISTRATION                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                        |                           |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |                        |                           |                      |
| 01 SALARIES                                    |            |   |      |   |                             |                                  |                        |                           |                      |
|                                                |            |   |      |   |                             | 32                               | FORESTRY AND WILD LIFE | NT V 17                   | 01/08/2022           |
|                                                |            |   |      |   |                             | 126396                           | 21299                  | DIVISIONAL FOREST OFFICER |                      |

|                                                                |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------|--|---------------------------|------------------------------------|--------------------------------------|-------------------------------------------|---------------------------|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  | 7001 PRINCIPAL CHIEF |  |                           |                                    |                                      |                                           |                           |  |
| VN082022004359 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |                      |  | 2100                      | 2406 FORESTRY AND WILD LIFE        | 001 DIRECTION AND ADMINISTRATION     |                                           | 01 FORESTRY               |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                      |  | 32 FORESTRY AND WILD LIFE | NT V 18                            | 01/08/2022                           | 144059 21299 DIVISIONAL FOREST OFFICER    | 7001 PRINCIPAL CHIEF      |  |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI                 |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| CONSERVATOR OF FORESTS,PUNJAB,                                 |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| VN082022004360 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |                      |  | 2100                      | 2406 FORESTRY AND WILD LIFE        | 001 DIRECTION AND ADMINISTRATION     |                                           | 01 FORESTRY               |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                      |  | 32 FORESTRY AND WILD LIFE | NT V 19                            | 01/08/2022                           | 255976 21299 DIVISIONAL FOREST OFFICER    | 7001 PRINCIPAL CHIEF      |  |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI                 |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| CONSERVATOR OF FORESTS,PUNJAB,                                 |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| VN082022004361 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |                      |  | 2100                      | 2406 FORESTRY AND WILD LIFE        | 001 DIRECTION AND ADMINISTRATION     |                                           | 01 FORESTRY               |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                      |  | 32 FORESTRY AND WILD LIFE | NT V 20                            | 01/08/2022                           | 299114 21299 DIVISIONAL FOREST OFFICER    | 7001 PRINCIPAL CHIEF      |  |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI                 |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| CONSERVATOR OF FORESTS,PUNJAB,                                 |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| VN082022004362 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |                      |  | 2100                      | 2406 FORESTRY AND WILD LIFE        | 001 DIRECTION AND ADMINISTRATION     |                                           | 01 FORESTRY               |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                      |  | 32 FORESTRY AND WILD LIFE | NT V 21                            | 01/08/2022                           | 323600 21299 DIVISIONAL FOREST OFFICER    | 7001 PRINCIPAL CHIEF      |  |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI                 |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| CONSERVATOR OF FORESTS,PUNJAB,                                 |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| VN082022004363 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |                      |  | 2100                      | 2406 FORESTRY AND WILD LIFE        | 001 DIRECTION AND ADMINISTRATION     |                                           | 01 FORESTRY               |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                      |  | 32 FORESTRY AND WILD LIFE | NT V 22                            | 01/08/2022                           | 574684 21299 DIVISIONAL FOREST OFFICER    | 7001 PRINCIPAL CHIEF      |  |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI                 |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| CONSERVATOR OF FORESTS,PUNJAB,                                 |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| VN082022004364 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |                      |  | 2100                      | 2406 FORESTRY AND WILD LIFE        | 001 DIRECTION AND ADMINISTRATION     |                                           | 01 FORESTRY               |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                      |  | 32 FORESTRY AND WILD LIFE | NT V 23                            | 01/08/2022                           | 782272 21299 DIVISIONAL FOREST OFFICER    | 7001 PRINCIPAL CHIEF      |  |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI                 |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| CONSERVATOR OF FORESTS,PUNJAB,                                 |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| VN082022004365 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |                      |  | 2100                      | 2406 FORESTRY AND WILD LIFE        | 001 DIRECTION AND ADMINISTRATION     |                                           | 01 FORESTRY               |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                      |  | 32 FORESTRY AND WILD LIFE | NT V 24                            | 01/08/2022                           | 2048860 21299 DIVISIONAL FOREST OFFICER   | 7001 PRINCIPAL CHIEF      |  |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI                 |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| CONSERVATOR OF FORESTS,PUNJAB,                                 |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| VN082022004368 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |                      |  | 2100                      | 2406 FORESTRY AND WILD LIFE        | 001 DIRECTION AND ADMINISTRATION     |                                           | 01 FORESTRY               |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                      |  | 32 FORESTRY AND WILD LIFE | NT V 27                            | 02/08/2022                           | 27367 21299 DIVISIONAL FOREST OFFICER     | 7001 PRINCIPAL CHIEF      |  |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI                 |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| CONSERVATOR OF FORESTS,PUNJAB,                                 |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| VN082022004369 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |                      |  | 2100                      | 2406 FORESTRY AND WILD LIFE        | 001 DIRECTION AND ADMINISTRATION     |                                           | 01 FORESTRY               |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                      |  | 32 FORESTRY AND WILD LIFE | NT V 28                            | 02/08/2022                           | 217816 21299 DIVISIONAL FOREST OFFICER    | 7001 PRINCIPAL CHIEF      |  |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI                 |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| CONSERVATOR OF FORESTS,PUNJAB,                                 |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| VN082022058524 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |                      |  | 2100                      | 3454 CENSUS SURVEYS AND STATISTICS | 204 CENTRAL STATISTICAL ORGANISATION |                                           | 02 SURVEYS AND STATISTICS |  |
| 01 ECONOMIC ADVICE AND STATISTICS                              |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                      |  | 19 PLANNING               | NT V 10                            | 17/08/2022                           | 60364 21243 DEPUTY ECONOMIC AND STATISTIC |                           |  |
| ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI                       |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| PLANNING,PUNJAB,                                               |  |  |  |  |  |  |  |  |  |                      |  |                           |                                    |                                      |                                           |                           |  |
| VN082022008676 01/08/2022 N DC04 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |                      |  | 2100                      | 3454 CENSUS SURVEYS AND STATISTICS |                                      |                                           | 02 SURVEYS AND STATISTICS |  |



|                                                                   |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                |  |  |  |  |  |  |  |  |  |
| 204 CENTRAL STATISTICAL ORGANISATION                              |  |  |  |  |  |  |  |  |  |
| 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |
| ADVISER PUNJAB, S.A.S NAGAR MOHALI, MOHALI                        |  |  |  |  |  |  |  |  |  |
| PLANNING, PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |
| 19 PLANNING                                                       |  |  |  |  |  |  |  |  |  |
| NT V 3                                                            |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                        |  |  |  |  |  |  |  |  |  |
| 78924 21243 DEPUTY ECONOMIC AND STATISTICS                        |  |  |  |  |  |  |  |  |  |
| 7801 SECRETARY,                                                   |  |  |  |  |  |  |  |  |  |
| VN082022008675 01/08/2022 N DC04 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  |
| 2100 3454 CENSUS SURVEYS AND STATISTICS                           |  |  |  |  |  |  |  |  |  |
| 204 CENTRAL STATISTICAL ORGANISATION                              |  |  |  |  |  |  |  |  |  |
| 02 SURVEYS AND STATISTICS                                         |  |  |  |  |  |  |  |  |  |
| 01 ECONOMIC ADVICE AND STATISTICS                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |
| ADVISER PUNJAB, S.A.S NAGAR MOHALI, MOHALI                        |  |  |  |  |  |  |  |  |  |
| PLANNING, PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |
| 19 PLANNING                                                       |  |  |  |  |  |  |  |  |  |
| NT V 2                                                            |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                        |  |  |  |  |  |  |  |  |  |
| 108368 21243 DEPUTY ECONOMIC AND STATISTICS                       |  |  |  |  |  |  |  |  |  |
| 7801 SECRETARY,                                                   |  |  |  |  |  |  |  |  |  |
| VN082022008674 01/08/2022 N DC04 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  |
| 2100 3454 CENSUS SURVEYS AND STATISTICS                           |  |  |  |  |  |  |  |  |  |
| 204 CENTRAL STATISTICAL ORGANISATION                              |  |  |  |  |  |  |  |  |  |
| 02 SURVEYS AND STATISTICS                                         |  |  |  |  |  |  |  |  |  |
| 01 ECONOMIC ADVICE AND STATISTICS                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |
| ADVISER PUNJAB, S.A.S NAGAR MOHALI, MOHALI                        |  |  |  |  |  |  |  |  |  |
| PLANNING, PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |
| 19 PLANNING                                                       |  |  |  |  |  |  |  |  |  |
| NT V 1                                                            |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                        |  |  |  |  |  |  |  |  |  |
| 68724 21243 DEPUTY ECONOMIC AND STATISTICS                        |  |  |  |  |  |  |  |  |  |
| 7801 SECRETARY,                                                   |  |  |  |  |  |  |  |  |  |
| VN082022000646 01/08/2022 N DC04 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  |
| 2200 2056 JAILS                                                   |  |  |  |  |  |  |  |  |  |
| 101 JAILS                                                         |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                              |  |  |  |  |  |  |  |  |  |
| 01 CENTRAL JAILS                                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |
| JAIL, CENTRAL JAIL, SHRI GOINDWAL SAHIB, GOINDWAL, TARN TARAN     |  |  |  |  |  |  |  |  |  |
| OF PRISONS, PUNJAB,                                               |  |  |  |  |  |  |  |  |  |
| 36 JAILS                                                          |  |  |  |  |  |  |  |  |  |
| NT V 29                                                           |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                        |  |  |  |  |  |  |  |  |  |
| 58113 22294 SUPERINTENDENT, CENTRAL                               |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL                                            |  |  |  |  |  |  |  |  |  |
| VN082022063888 01/08/2022 N DC04 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  |
| 2200 2056 JAILS                                                   |  |  |  |  |  |  |  |  |  |
| 101 JAILS                                                         |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                              |  |  |  |  |  |  |  |  |  |
| 02 DISTRICT JAILS                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |
| PRISONS, PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| 36 JAILS                                                          |  |  |  |  |  |  |  |  |  |
| NT V 36                                                           |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                        |  |  |  |  |  |  |  |  |  |
| 55164 22070 SUPERITENDENT, SUB-JAIL, PATTI                        |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL OF                                         |  |  |  |  |  |  |  |  |  |
| VN082022063887 01/08/2022 N DC04 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  |
| 2200 2056 JAILS                                                   |  |  |  |  |  |  |  |  |  |
| 101 JAILS                                                         |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                              |  |  |  |  |  |  |  |  |  |
| 02 DISTRICT JAILS                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |
| PRISONS, PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| 36 JAILS                                                          |  |  |  |  |  |  |  |  |  |
| NT V 35                                                           |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                        |  |  |  |  |  |  |  |  |  |
| 87447 22070 SUPERITENDENT, SUB-JAIL, PATTI                        |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL OF                                         |  |  |  |  |  |  |  |  |  |
| VN082022063886 01/08/2022 N DC04 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  |
| 2200 2056 JAILS                                                   |  |  |  |  |  |  |  |  |  |
| 101 JAILS                                                         |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                              |  |  |  |  |  |  |  |  |  |
| 02 DISTRICT JAILS                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |
| PRISONS, PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| 36 JAILS                                                          |  |  |  |  |  |  |  |  |  |
| NT V 34                                                           |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                        |  |  |  |  |  |  |  |  |  |
| 230300 22070 SUPERITENDENT, SUB-JAIL, PATTI                       |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL OF                                         |  |  |  |  |  |  |  |  |  |
| VN082022000647 01/08/2022 N DC04 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  |
| 2200 2056 JAILS                                                   |  |  |  |  |  |  |  |  |  |
| 101 JAILS                                                         |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                              |  |  |  |  |  |  |  |  |  |
| 02 DISTRICT JAILS                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |
| PRISONS, PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| 36 JAILS                                                          |  |  |  |  |  |  |  |  |  |
| NT V 30                                                           |  |  |  |  |  |  |  |  |  |
| 09/08/2022                                                        |  |  |  |  |  |  |  |  |  |
| 43138 22070 SUPERITENDENT, SUB-JAIL, PATTI                        |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL OF                                         |  |  |  |  |  |  |  |  |  |
| VN082022000641 01/08/2022 N DC04 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  |
| 2200 2056 JAILS                                                   |  |  |  |  |  |  |  |  |  |
| 101 JAILS                                                         |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                              |  |  |  |  |  |  |  |  |  |
| 02 DISTRICT JAILS                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |
| PRISONS, PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| 36 JAILS                                                          |  |  |  |  |  |  |  |  |  |
| NT V 24                                                           |  |  |  |  |  |  |  |  |  |
| 04/08/2022                                                        |  |  |  |  |  |  |  |  |  |
| 88583 22070 SUPERITENDENT, SUB-JAIL, PATTI                        |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL OF                                         |  |  |  |  |  |  |  |  |  |
| VN082022000640 01/08/2022 N DC04 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  |
| 2200 2056 JAILS                                                   |  |  |  |  |  |  |  |  |  |
| 101 JAILS                                                         |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                              |  |  |  |  |  |  |  |  |  |
| 02 DISTRICT JAILS                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |
| PRISONS, PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| 36 JAILS                                                          |  |  |  |  |  |  |  |  |  |
| NT V 23                                                           |  |  |  |  |  |  |  |  |  |
| 04/08/2022                                                        |  |  |  |  |  |  |  |  |  |
| 112750 22070 SUPERITENDENT, SUB-JAIL, PATTI                       |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL OF                                         |  |  |  |  |  |  |  |  |  |
| VN082022000631 01/08/2022 N DC04 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  |
| 2200 2056 JAILS                                                   |  |  |  |  |  |  |  |  |  |
| 101 JAILS                                                         |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                              |  |  |  |  |  |  |  |  |  |
| 01 CENTRAL JAILS                                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |  |  |  |  |  |

|                                                                                                  |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
|--------------------------------------------------------------------------------------------------|------------|--------|--------|--------------------|-------------------|---------------|------|------------|---------|----------------------|---------------------------------------------------|------------------|--|--|--|
|                                                                                                  |            |        |        | VCHR_DATA_0822.TXT |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| 01 SALARIES<br>JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN<br>OF PRISONS,PUNJAB, |            |        |        | 36                 | JAILS             | NT            | V 14 | 03/08/2022 | 110672  | 22294                | SUPERINTENDENT, CENTRAL<br>2701 INSPECTOR GENERAL |                  |  |  |  |
| VN082022000632 01/08/2022 N DC04 A Pay and Allowances Vouchers                                   |            |        |        | 2200               | 2056 JAILS        |               |      |            |         | 00 NO SUB MAJOR HEAD |                                                   |                  |  |  |  |
| 01 CENTRAL JAILS<br>0000 00 NO DETAILED HEAD                                                     |            |        |        | 101 JAILS          |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| 01 SALARIES<br>JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN<br>OF PRISONS,PUNJAB, |            |        |        | 36                 | JAILS             | NT            | V 15 | 03/08/2022 | 71919   | 22294                | SUPERINTENDENT, CENTRAL<br>2701 INSPECTOR GENERAL |                  |  |  |  |
| VN082022000633 01/08/2022 N DC04 A Pay and Allowances Vouchers                                   |            |        |        | 2200               | 2056 JAILS        |               |      |            |         | 00 NO SUB MAJOR HEAD |                                                   |                  |  |  |  |
| 01 CENTRAL JAILS<br>0000 00 NO DETAILED HEAD                                                     |            |        |        | 101 JAILS          |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| 01 SALARIES<br>JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN<br>OF PRISONS,PUNJAB, |            |        |        | 36                 | JAILS             | NT            | V 16 | 03/08/2022 | 104352  | 22294                | SUPERINTENDENT, CENTRAL<br>2701 INSPECTOR GENERAL |                  |  |  |  |
| VN082022000634 01/08/2022 N DC04 A Pay and Allowances Vouchers                                   |            |        |        | 2200               | 2056 JAILS        |               |      |            |         | 00 NO SUB MAJOR HEAD |                                                   |                  |  |  |  |
| 01 CENTRAL JAILS<br>0000 00 NO DETAILED HEAD                                                     |            |        |        | 101 JAILS          |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| 01 SALARIES<br>JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN<br>OF PRISONS,PUNJAB, |            |        |        | 36                 | JAILS             | NT            | V 17 | 03/08/2022 | 69104   | 22294                | SUPERINTENDENT, CENTRAL<br>2701 INSPECTOR GENERAL |                  |  |  |  |
|                                                                                                  |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| REF_VCHR_NO                                                                                      | ACC_MNTH_Y | A DEAL | V CATG | TRY_C              | MJR_              | MJR_HEAD_DESC |      |            |         |                      | SM SM_HEAD_DESC                                   |                  |  |  |  |
| SU SUB_HEAD_DESC                                                                                 |            |        |        | MIN                |                   | MIN_DESC      |      |            |         |                      |                                                   |                  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| SO                                                                                               | SOE_DESC   |        |        | GR                 | GRANT_DESCRIPTION | PL            | V    | VCHR_N     | VCHR_DT | NET_AMNT             | DDO_C                                             | NAME<br>CCO_ CCO |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
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| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
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| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
| -----                                                                                            |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |
|                                                                                                  |            |        |        |                    |                   |               |      |            |         |                      |                                                   |                  |  |  |  |

|                                                           |            |   |      |   |                                                                                |      |      |                               |                           |
|-----------------------------------------------------------|------------|---|------|---|--------------------------------------------------------------------------------|------|------|-------------------------------|---------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                                                                                |      |      |                               |                           |
| OF PRISONS,PUNJAB,                                        |            |   |      |   |                                                                                |      |      |                               |                           |
| VN082022000621                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 2200 | 2056 | JAILS                         | 00 NO SUB MAJOR HEAD      |
|                                                           |            |   |      |   | 02 DISTRICT JAILS                                                              |      |      | 101                           | JAILS                     |
| 01 SALARIES                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      | 36                            | JAILS                     |
| PRISONS,PUNJAB,                                           |            |   |      |   |                                                                                |      |      |                               |                           |
| VN082022000619                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 2200 | 2056 | JAILS                         | 00 NO SUB MAJOR HEAD      |
|                                                           |            |   |      |   | 02 DISTRICT JAILS                                                              |      |      | 101                           | JAILS                     |
| 01 SALARIES                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      | 36                            | JAILS                     |
| PRISONS,PUNJAB,                                           |            |   |      |   |                                                                                |      |      |                               |                           |
| VN082022000620                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 2200 | 2056 | JAILS                         | 00 NO SUB MAJOR HEAD      |
|                                                           |            |   |      |   | 02 DISTRICT JAILS                                                              |      |      | 101                           | JAILS                     |
| 01 SALARIES                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      | 36                            | JAILS                     |
| PRISONS,PUNJAB,                                           |            |   |      |   |                                                                                |      |      |                               |                           |
| VN082022000622                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 2200 | 2056 | JAILS                         | 00 NO SUB MAJOR HEAD      |
|                                                           |            |   |      |   | 02 DISTRICT JAILS                                                              |      |      | 101                           | JAILS                     |
| 01 SALARIES                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      | 36                            | JAILS                     |
| PRISONS,PUNJAB,                                           |            |   |      |   |                                                                                |      |      |                               |                           |
| VN082022000623                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 2200 | 2056 | JAILS                         | 00 NO SUB MAJOR HEAD      |
|                                                           |            |   |      |   | 02 DISTRICT JAILS                                                              |      |      | 101                           | JAILS                     |
| 01 SALARIES                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      | 36                            | JAILS                     |
| PRISONS,PUNJAB,                                           |            |   |      |   |                                                                                |      |      |                               |                           |
| VN082022000624                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 2200 | 2056 | JAILS                         | 00 NO SUB MAJOR HEAD      |
|                                                           |            |   |      |   | 02 DISTRICT JAILS                                                              |      |      | 101                           | JAILS                     |
| 01 SALARIES                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      | 36                            | JAILS                     |
| PRISONS,PUNJAB,                                           |            |   |      |   |                                                                                |      |      |                               |                           |
| VN082022000625                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 2200 | 2056 | JAILS                         | 00 NO SUB MAJOR HEAD      |
|                                                           |            |   |      |   | 02 DISTRICT JAILS                                                              |      |      | 101                           | JAILS                     |
| 01 SALARIES                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      | 36                            | JAILS                     |
| PRISONS,PUNJAB,                                           |            |   |      |   |                                                                                |      |      |                               |                           |
| VN082022000626                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 2200 | 2056 | JAILS                         | 00 NO SUB MAJOR HEAD      |
|                                                           |            |   |      |   | 02 DISTRICT JAILS                                                              |      |      | 101                           | JAILS                     |
| 01 SALARIES                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      | 36                            | JAILS                     |
| PRISONS,PUNJAB,                                           |            |   |      |   |                                                                                |      |      |                               |                           |
| VN082022000627                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 2200 | 2056 | JAILS                         | 00 NO SUB MAJOR HEAD      |
|                                                           |            |   |      |   | 02 DISTRICT JAILS                                                              |      |      | 101                           | JAILS                     |
| 01 SALARIES                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      | 36                            | JAILS                     |
| PRISONS,PUNJAB,                                           |            |   |      |   |                                                                                |      |      |                               |                           |
| VN082022008685                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 2200 | 3454 | CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS |
|                                                           |            |   |      |   | 204 CENTRAL STATISTICAL ORGANISATION                                           |      |      |                               |                           |
|                                                           |            |   |      |   | 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION |      |      |                               |                           |
| 01 SALARIES                                               |            |   |      |   | 0000 99 NO DETAILED HEAD                                                       |      |      | 19                            | PLANNING                  |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN |            |   |      |   |                                                                                |      |      |                               |                           |
| VN082022008684                                            | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 2200 | 3454 | CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS |
|                                                           |            |   |      |   | 204 CENTRAL STATISTICAL ORGANISATION                                           |      |      |                               |                           |
|                                                           |            |   |      |   | 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL              |      |      |                               |                           |



|                                                                   |      |                                  |                               |            |        |       |                                  |  |  |
|-------------------------------------------------------------------|------|----------------------------------|-------------------------------|------------|--------|-------|----------------------------------|--|--|
| VCHR_DATA_0822.TXT                                                |      |                                  |                               |            |        |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                          |      |                                  |                               |            |        |       |                                  |  |  |
| 01 SALARIES                                                       | 19   | PLANNING                         | NT V 6                        | 01/08/2022 | 85784  | 22122 | DEPUTY ECONOMIC AND STATISTICAL  |  |  |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN         |      |                                  |                               |            |        |       | 7801 SECRETARY, PLANNING,PUNJAB, |  |  |
|                                                                   |      |                                  |                               |            |        |       |                                  |  |  |
| VN082022008683 01/08/2022 N DC04 A Pay and Allowances Vouchers    | 2200 | 3454                             | CENSUS SURVEYS AND STATISTICS |            |        |       | 02 SURVEYS AND STATISTICS        |  |  |
|                                                                   | 204  | CENTRAL STATISTICAL ORGANISATION |                               |            |        |       |                                  |  |  |
| 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL |      |                                  |                               |            |        |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                          |      |                                  |                               |            |        |       |                                  |  |  |
| 01 SALARIES                                                       | 19   | PLANNING                         | NT V 5                        | 01/08/2022 | 65604  | 22122 | DEPUTY ECONOMIC AND STATISTICAL  |  |  |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN         |      |                                  |                               |            |        |       | 7801 SECRETARY, PLANNING,PUNJAB, |  |  |
|                                                                   |      |                                  |                               |            |        |       |                                  |  |  |
| VN082022008682 01/08/2022 N DC04 A Pay and Allowances Vouchers    | 2200 | 3454                             | CENSUS SURVEYS AND STATISTICS |            |        |       | 02 SURVEYS AND STATISTICS        |  |  |
|                                                                   | 204  | CENTRAL STATISTICAL ORGANISATION |                               |            |        |       |                                  |  |  |
| 01 ECONOMIC ADVICE AND STATISTICS                                 |      |                                  |                               |            |        |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                          |      |                                  |                               |            |        |       |                                  |  |  |
| 01 SALARIES                                                       | 19   | PLANNING                         | NT V 4                        | 01/08/2022 | 60308  | 22122 | DEPUTY ECONOMIC AND STATISTICAL  |  |  |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN         |      |                                  |                               |            |        |       | 7801 SECRETARY, PLANNING,PUNJAB, |  |  |
|                                                                   |      |                                  |                               |            |        |       |                                  |  |  |
| VN082022008681 01/08/2022 N DC04 A Pay and Allowances Vouchers    | 2200 | 3454                             | CENSUS SURVEYS AND STATISTICS |            |        |       | 02 SURVEYS AND STATISTICS        |  |  |
|                                                                   | 204  | CENTRAL STATISTICAL ORGANISATION |                               |            |        |       |                                  |  |  |
| 01 ECONOMIC ADVICE AND STATISTICS                                 |      |                                  |                               |            |        |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                          |      |                                  |                               |            |        |       |                                  |  |  |
| 01 SALARIES                                                       | 19   | PLANNING                         | NT V 3                        | 01/08/2022 | 160364 | 22122 | DEPUTY ECONOMIC AND STATISTICAL  |  |  |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN         |      |                                  |                               |            |        |       | 7801 SECRETARY, PLANNING,PUNJAB, |  |  |
|                                                                   |      |                                  |                               |            |        |       |                                  |  |  |
| VN082022008680 01/08/2022 N DC04 A Pay and Allowances Vouchers    | 2200 | 3454                             | CENSUS SURVEYS AND STATISTICS |            |        |       | 02 SURVEYS AND STATISTICS        |  |  |
|                                                                   | 204  | CENTRAL STATISTICAL ORGANISATION |                               |            |        |       |                                  |  |  |
| 01 ECONOMIC ADVICE AND STATISTICS                                 |      |                                  |                               |            |        |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                          |      |                                  |                               |            |        |       |                                  |  |  |
| 01 SALARIES                                                       | 19   | PLANNING                         | NT V 2                        | 01/08/2022 | 128752 | 22122 | DEPUTY ECONOMIC AND STATISTICAL  |  |  |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN         |      |                                  |                               |            |        |       | 7801 SECRETARY, PLANNING,PUNJAB, |  |  |
|                                                                   |      |                                  |                               |            |        |       |                                  |  |  |
| VN082022008679 01/08/2022 N DC04 A Pay and Allowances Vouchers    | 2200 | 3454                             | CENSUS SURVEYS AND STATISTICS |            |        |       | 02 SURVEYS AND STATISTICS        |  |  |
|                                                                   | 204  | CENTRAL STATISTICAL ORGANISATION |                               |            |        |       |                                  |  |  |
| 01 ECONOMIC ADVICE AND STATISTICS                                 |      |                                  |                               |            |        |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                          |      |                                  |                               |            |        |       |                                  |  |  |
| 01 SALARIES                                                       | 19   | PLANNING                         | NT V 1                        | 01/08/2022 | 42492  | 22122 | DEPUTY ECONOMIC AND STATISTICAL  |  |  |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN         |      |                                  |                               |            |        |       | 7801 SECRETARY, PLANNING,PUNJAB, |  |  |
|                                                                   |      |                                  |                               |            |        |       |                                  |  |  |
| VN082022000673 01/08/2022 N DC04 A Pay and Allowances Vouchers    | 2300 | 2056                             | JAILS                         |            |        |       | 00 NO SUB MAJOR HEAD             |  |  |
|                                                                   | 101  | JAILS                            |                               |            |        |       |                                  |  |  |
| 02 DISTRICT JAILS                                                 |      |                                  |                               |            |        |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                          |      |                                  |                               |            |        |       |                                  |  |  |
| 01 SALARIES                                                       | 36   | JAILS                            | NT V 2                        | 01/08/2022 | 765164 | 23022 | DEPUTY SUPERINTENDENT,SUB JAIL   |  |  |
| ,BARNALA,BARNALA PRISONS,PUNJAB,                                  |      |                                  |                               |            |        |       | 2701 INSPECTOR GENERAL OF        |  |  |
|                                                                   |      |                                  |                               |            |        |       |                                  |  |  |
| VN082022000678 01/08/2022 N DC04 A Pay and Allowances Vouchers    | 2300 | 2056                             | JAILS                         |            |        |       | 00 NO SUB MAJOR HEAD             |  |  |
|                                                                   | 101  | JAILS                            |                               |            |        |       |                                  |  |  |
| 02 DISTRICT JAILS                                                 |      |                                  |                               |            |        |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                          |      |                                  |                               |            |        |       |                                  |  |  |
| 01 SALARIES                                                       | 36   | JAILS                            | NT V 7                        | 01/08/2022 | 844173 | 23022 | DEPUTY SUPERINTENDENT,SUB JAIL   |  |  |
| ,BARNALA,BARNALA PRISONS,PUNJAB,                                  |      |                                  |                               |            |        |       | 2701 INSPECTOR GENERAL OF        |  |  |
|                                                                   |      |                                  |                               |            |        |       |                                  |  |  |
| VN082022000677 01/08/2022 N DC04 A Pay and Allowances Vouchers    | 2300 | 2056                             | JAILS                         |            |        |       | 00 NO SUB MAJOR HEAD             |  |  |
|                                                                   | 101  | JAILS                            |                               |            |        |       |                                  |  |  |
| 02 DISTRICT JAILS                                                 |      |                                  |                               |            |        |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                          |      |                                  |                               |            |        |       |                                  |  |  |
| 01 SALARIES                                                       | 36   | JAILS                            | NT V 6                        | 01/08/2022 | 200694 | 23022 | DEPUTY SUPERINTENDENT,SUB JAIL   |  |  |
| ,BARNALA,BARNALA PRISONS,PUNJAB,                                  |      |                                  |                               |            |        |       | 2701 INSPECTOR GENERAL OF        |  |  |
|                                                                   |      |                                  |                               |            |        |       |                                  |  |  |
| VN082022000676 01/08/2022 N DC04 A Pay and Allowances Vouchers    | 2300 | 2056                             | JAILS                         |            |        |       | 00 NO SUB MAJOR HEAD             |  |  |
|                                                                   | 101  | JAILS                            |                               |            |        |       |                                  |  |  |
| 02 DISTRICT JAILS                                                 |      |                                  |                               |            |        |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                          |      |                                  |                               |            |        |       |                                  |  |  |
| 01 SALARIES                                                       | 36   | JAILS                            | NT V 5                        | 01/08/2022 | 29788  | 23022 | DEPUTY SUPERINTENDENT,SUB JAIL   |  |  |
| ,BARNALA,BARNALA PRISONS,PUNJAB,                                  |      |                                  |                               |            |        |       | 2701 INSPECTOR GENERAL OF        |  |  |
|                                                                   |      |                                  |                               |            |        |       |                                  |  |  |
| VN082022000675 01/08/2022 N DC04 A Pay and Allowances Vouchers    | 2300 | 2056                             | JAILS                         |            |        |       | 00 NO SUB MAJOR HEAD             |  |  |
|                                                                   | 101  | JAILS                            |                               |            |        |       |                                  |  |  |
| 02 DISTRICT JAILS                                                 |      |                                  |                               |            |        |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                          |      |                                  |                               |            |        |       |                                  |  |  |
| 01 SALARIES                                                       | 36   | JAILS                            | NT V 4                        | 01/08/2022 | 47454  | 23022 | DEPUTY SUPERINTENDENT,SUB JAIL   |  |  |
| ,BARNALA,BARNALA PRISONS,PUNJAB,                                  |      |                                  |                               |            |        |       | 2701 INSPECTOR GENERAL OF        |  |  |

|                                                         |            |   |      |   |                                                                                |      |      |                                                 |                                  |
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| VCHR_DATA_0822.TXT                                      |            |   |      |   |                                                                                |      |      |                                                 |                                  |
| VN082022000672                                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 2300 | 2056 | JAILS                                           | 00 NO SUB MAJOR HEAD             |
|                                                         |            |   |      |   | 02 DISTRICT JAILS                                                              |      |      | 101 JAILS                                       |                                  |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                                 |                                  |
| 01 SALARIES                                             |            |   |      |   |                                                                                |      |      | 36 JAILS                                        |                                  |
| ,BARNALA,BARNALA                                        |            |   |      |   |                                                                                |      |      | NT V 1                                          | 01/08/2022                       |
| PRISONS,PUNJAB,                                         |            |   |      |   |                                                                                |      |      |                                                 | 110672 23022                     |
|                                                         |            |   |      |   |                                                                                |      |      |                                                 | DEPUTY SUPERINTENDENT,SUB JAIL   |
|                                                         |            |   |      |   |                                                                                |      |      |                                                 | 701 INSPECTOR GENERAL OF         |
| VN082022051488                                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 2300 | 3454 | CENSUS SURVEYS AND STATISTICS                   | 02 SURVEYS AND STATISTICS        |
|                                                         |            |   |      |   | 01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION                |      |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                  |
|                                                         |            |   |      |   | 0000 99 NO DETAILED HEAD                                                       |      |      |                                                 |                                  |
| 01 SALARIES                                             |            |   |      |   |                                                                                |      |      | 19 PLANNING                                     |                                  |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA |            |   |      |   |                                                                                |      |      | NT V 6                                          | 11/08/2022                       |
|                                                         |            |   |      |   |                                                                                |      |      |                                                 | 15500 23050                      |
|                                                         |            |   |      |   |                                                                                |      |      |                                                 | DEPUTY ECONOMIC AND STATISTICAL  |
|                                                         |            |   |      |   |                                                                                |      |      |                                                 | 7801 SECRETARY, PLANNING,PUNJAB, |
| VN082022051487                                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 2300 | 3454 | CENSUS SURVEYS AND STATISTICS                   | 02 SURVEYS AND STATISTICS        |
|                                                         |            |   |      |   | 204 CENTRAL STATISTICAL ORGANISATION                                           |      |      |                                                 |                                  |
|                                                         |            |   |      |   | 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION |      |      |                                                 |                                  |
|                                                         |            |   |      |   | 0000 99 NO DETAILED HEAD                                                       |      |      |                                                 |                                  |
| 01 SALARIES                                             |            |   |      |   |                                                                                |      |      | 19 PLANNING                                     |                                  |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA |            |   |      |   |                                                                                |      |      | NT V 5                                          | 11/08/2022                       |
|                                                         |            |   |      |   |                                                                                |      |      |                                                 | 11000 23050                      |
|                                                         |            |   |      |   |                                                                                |      |      |                                                 | DEPUTY ECONOMIC AND STATISTICAL  |
|                                                         |            |   |      |   |                                                                                |      |      |                                                 | 7801 SECRETARY, PLANNING,PUNJAB, |
| VN082022051491                                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 2300 | 3454 | CENSUS SURVEYS AND STATISTICS                   | 02 SURVEYS AND STATISTICS        |
|                                                         |            |   |      |   | 204 CENTRAL STATISTICAL ORGANISATION                                           |      |      |                                                 |                                  |
|                                                         |            |   |      |   | 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL              |      |      |                                                 |                                  |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                                 |                                  |
| 01 SALARIES                                             |            |   |      |   |                                                                                |      |      | 19 PLANNING                                     |                                  |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA |            |   |      |   |                                                                                |      |      | NT V 9                                          | 11/08/2022                       |
|                                                         |            |   |      |   |                                                                                |      |      |                                                 | 66532 23050                      |
|                                                         |            |   |      |   |                                                                                |      |      |                                                 | DEPUTY ECONOMIC AND STATISTICAL  |
|                                                         |            |   |      |   |                                                                                |      |      |                                                 | 7801 SECRETARY, PLANNING,PUNJAB, |
| VN082022051490                                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 2300 | 3454 | CENSUS SURVEYS AND STATISTICS                   | 02 SURVEYS AND STATISTICS        |
|                                                         |            |   |      |   | 204 CENTRAL STATISTICAL ORGANISATION                                           |      |      |                                                 |                                  |
|                                                         |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                              |      |      |                                                 |                                  |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                                 |                                  |
| 01 SALARIES                                             |            |   |      |   |                                                                                |      |      | 19 PLANNING                                     |                                  |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA |            |   |      |   |                                                                                |      |      | NT V 8                                          | 11/08/2022                       |
|                                                         |            |   |      |   |                                                                                |      |      |                                                 | 53724 23050                      |
|                                                         |            |   |      |   |                                                                                |      |      |                                                 | DEPUTY ECONOMIC AND STATISTICAL  |
|                                                         |            |   |      |   |                                                                                |      |      |                                                 | 7801 SECRETARY, PLANNING,PUNJAB, |
| VN082022051489                                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 2300 | 3454 | CENSUS SURVEYS AND STATISTICS                   | 02 SURVEYS AND STATISTICS        |
|                                                         |            |   |      |   | 204 CENTRAL STATISTICAL ORGANISATION                                           |      |      |                                                 |                                  |
|                                                         |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                              |      |      |                                                 |                                  |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                                 |                                  |
| 01 SALARIES                                             |            |   |      |   |                                                                                |      |      | 19 PLANNING                                     |                                  |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA |            |   |      |   |                                                                                |      |      | NT V 7                                          | 11/08/2022                       |
|                                                         |            |   |      |   |                                                                                |      |      |                                                 | 43086 23050                      |
|                                                         |            |   |      |   |                                                                                |      |      |                                                 | DEPUTY ECONOMIC AND STATISTICAL  |
|                                                         |            |   |      |   |                                                                                |      |      |                                                 | 7801 SECRETARY, PLANNING,PUNJAB, |
| VN082022008731                                          | 01/08/2022 | N | DC04 | A | Pay and Allowances Vouchers                                                    | 2300 | 3454 | CENSUS SURVEYS AND STATISTICS                   | 02 SURVEYS AND STATISTICS        |
|                                                         |            |   |      |   | 204 CENTRAL STATISTICAL ORGANISATION                                           |      |      |                                                 |                                  |
|                                                         |            |   |      |   | 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL              |      |      |                                                 |                                  |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                                 |                                  |
| 01 SALARIES                                             |            |   |      |   |                                                                                |      |      | 19 PLANNING                                     |                                  |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA |            |   |      |   |                                                                                |      |      | NT V 2                                          | 02/08/2022                       |
|                                                         |            |   |      |   |                                                                                |      |      |                                                 | 54460 23050                      |
|                                                         |            |   |      |   |                                                                                |      |      |                                                 | DEPUTY ECONOMIC AND STATISTICAL  |
|                                                         |            |   |      |   |                                                                                |      |      |                                                 | 7801 SECRETARY, PLANNING,PUNJAB, |
| VN082022066701                                          | 01/08/2022 | N | DC04 | B | Travel expenditure Vouchers                                                    | 0100 | 2402 | SOIL AND WATER CONSERVATION                     | 00 NO SUB MAJOR HEAD             |
|                                                         |            |   |      |   | 001 DIRECTION AND ADMINISTRATION                                               |      |      |                                                 |                                  |
|                                                         |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                |      |      |                                                 |                                  |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                                 |                                  |
| 11 DOMESTIC TRAVEL EXPENSES                             |            |   |      |   |                                                                                |      |      | 01 AGRICULTURE                                  |                                  |
| OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR   |            |   |      |   |                                                                                |      |      | NT V 9                                          | 11/08/2022                       |
| SOIL,PUNJAB,                                            |            |   |      |   |                                                                                |      |      |                                                 | 1344 01618                       |
|                                                         |            |   |      |   |                                                                                |      |      |                                                 | DIVISIONAL SOIL CONSERVATION     |
|                                                         |            |   |      |   |                                                                                |      |      |                                                 | 6601 CHIEF CONSERVATOR OF        |
| VN082022066703                                          | 01/08/2022 | N | DC04 | B | Travel expenditure Vouchers                                                    | 0100 | 2402 | SOIL AND WATER CONSERVATION                     | 00 NO SUB MAJOR HEAD             |
|                                                         |            |   |      |   | 001 DIRECTION AND ADMINISTRATION                                               |      |      |                                                 |                                  |
|                                                         |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                |      |      |                                                 |                                  |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                                 |                                  |
| 11 DOMESTIC TRAVEL EXPENSES                             |            |   |      |   |                                                                                |      |      | 01 AGRICULTURE                                  |                                  |
| OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR   |            |   |      |   |                                                                                |      |      | NT V 11                                         | 11/08/2022                       |
| SOIL,PUNJAB,                                            |            |   |      |   |                                                                                |      |      |                                                 | 1096 01618                       |
|                                                         |            |   |      |   |                                                                                |      |      |                                                 | DIVISIONAL SOIL CONSERVATION     |
|                                                         |            |   |      |   |                                                                                |      |      |                                                 | 6601 CHIEF CONSERVATOR OF        |
| VN082022066702                                          | 01/08/2022 | N | DC04 | B | Travel expenditure Vouchers                                                    | 0100 | 2402 | SOIL AND WATER CONSERVATION                     | 00 NO SUB MAJOR HEAD             |
|                                                         |            |   |      |   | 001 DIRECTION AND ADMINISTRATION                                               |      |      |                                                 |                                  |
|                                                         |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                |      |      |                                                 |                                  |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                                 |                                  |
| 11 DOMESTIC TRAVEL EXPENSES                             |            |   |      |   |                                                                                |      |      | 01 AGRICULTURE                                  |                                  |
| OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR   |            |   |      |   |                                                                                |      |      | NT V 10                                         | 11/08/2022                       |
| SOIL,PUNJAB,                                            |            |   |      |   |                                                                                |      |      |                                                 | 1872 01618                       |
|                                                         |            |   |      |   |                                                                                |      |      |                                                 | DIVISIONAL SOIL CONSERVATION     |
|                                                         |            |   |      |   |                                                                                |      |      |                                                 | 6601 CHIEF CONSERVATOR OF        |
| VN082022065795                                          | 01/08/2022 | N | DC04 | B | Travel expenditure Vouchers                                                    | 0100 | 2406 | FORESTRY AND WILD LIFE                          | 01 FORESTRY                      |
|                                                         |            |   |      |   | 001 DIRECTION AND ADMINISTRATION                                               |      |      |                                                 |                                  |
|                                                         |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                |      |      |                                                 |                                  |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                                 |                                  |
| 11 DOMESTIC TRAVEL EXPENSES                             |            |   |      |   |                                                                                |      |      | 32 FORESTRY AND WILD LIFE                       |                                  |
| OFFICER,AMRITSAR,AMRITSAR                               |            |   |      |   |                                                                                |      |      | NT V 16                                         | 16/08/2022                       |
|                                                         |            |   |      |   |                                                                                |      |      |                                                 | 8630 01624                       |
|                                                         |            |   |      |   |                                                                                |      |      |                                                 | DIVISIONALFOREST                 |
|                                                         |            |   |      |   |                                                                                |      |      |                                                 | 7001 PRINCIPAL                   |

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| VCHR_DATA_0822.TXT                                             |                             |                                  |  |  |  |             |  |  |  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                           |                             |                                  |  |  |  |             |  |  |  |
| VN082022065796 01/08/2022 N DC04 B Travel expenditure Vouchers |                             |                                  |  |  |  |             |  |  |  |
| 0100                                                           | 2406 FORESTRY AND WILD LIFE |                                  |  |  |  | 01 FORESTRY |  |  |  |
|                                                                |                             | 001 DIRECTION AND ADMINISTRATION |  |  |  |             |  |  |  |
|                                                                |                             |                                  |  |  |  |             |  |  |  |
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| VCHR_DATA_0822.TXT                                                                                     |  |  |  |  |                                      |         |            |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |                                      |         |            |            |                                                                     |
| 11 DOMESTIC TRAVEL EXPENSES<br>OFFICER,D S C O, JALANDHAR,JALANDHAR<br>SOIL,PUNJAB,                    |  |  |  |  | 01 AGRICULTURE                       | NT V 25 | 11/08/2022 | 470 09619  | DIVISIONAL SOIL CONSERVATION<br>6601 CHIEF CONSERVATOR OF           |
| VN082022066781 01/08/2022 N DC04 B Travel expenditure Vouchers 0900 2402 SOIL AND WATER CONSERVATION   |  |  |  |  |                                      |         |            |            |                                                                     |
| 01 DIRECTION AND ADMINISTRATION                                                                        |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |         |            |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |                                      |         |            |            |                                                                     |
| 11 DOMESTIC TRAVEL EXPENSES<br>OFFICER,D S C O, JALANDHAR,JALANDHAR<br>SOIL,PUNJAB,                    |  |  |  |  | 01 AGRICULTURE                       | NT V 26 | 11/08/2022 | 470 09619  | DIVISIONAL SOIL CONSERVATION<br>6601 CHIEF CONSERVATOR OF           |
| VN082022066777 01/08/2022 N DC04 B Travel expenditure Vouchers 0900 2402 SOIL AND WATER CONSERVATION   |  |  |  |  |                                      |         |            |            |                                                                     |
| 01 DIRECTION AND ADMINISTRATION                                                                        |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |         |            |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |                                      |         |            |            |                                                                     |
| 11 DOMESTIC TRAVEL EXPENSES<br>OFFICER,D S C O, JALANDHAR,JALANDHAR<br>SOIL,PUNJAB,                    |  |  |  |  | 01 AGRICULTURE                       | NT V 22 | 11/08/2022 | 700 09619  | DIVISIONAL SOIL CONSERVATION<br>6601 CHIEF CONSERVATOR OF           |
| VN082022051814 01/08/2022 N DC04 B Travel expenditure Vouchers 0900 2406 FORESTRY AND WILD LIFE        |  |  |  |  |                                      |         |            |            |                                                                     |
| 01 DIRECTION AND ADMINISTRATION                                                                        |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |         |            |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |                                      |         |            |            |                                                                     |
| 11 DOMESTIC TRAVEL EXPENSES<br>LIFE),PHILLAUR,JALANDHAR<br>OF FORESTS,PUNJAB,                          |  |  |  |  | 32 FORESTRY AND WILD LIFE            | NT V 30 | 12/08/2022 | 3636 09971 | DIVISIONAL FOREST OFFICER (WILD<br>7001 PRINCIPAL CHIEF CONSERVATOR |
| VN082022066799 01/08/2022 N DC04 B Travel expenditure Vouchers 1100 2402 SOIL AND WATER CONSERVATION   |  |  |  |  |                                      |         |            |            |                                                                     |
| 01 DIRECTION AND ADMINISTRATION                                                                        |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |         |            |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |                                      |         |            |            |                                                                     |
| 11 DOMESTIC TRAVEL EXPENSES<br>OFFICER,D.S.C.D., LUDHIANA,LUDHIANA<br>SOIL,PUNJAB,                     |  |  |  |  | 01 AGRICULTURE                       | NT V 13 | 11/08/2022 | 680 11698  | DIVISIONAL SOIL CONSERVATION<br>6601 CHIEF CONSERVATOR OF           |
| VN082022066800 01/08/2022 N DC04 B Travel expenditure Vouchers 1100 2402 SOIL AND WATER CONSERVATION   |  |  |  |  |                                      |         |            |            |                                                                     |
| 01 DIRECTION AND ADMINISTRATION                                                                        |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |         |            |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |                                      |         |            |            |                                                                     |
| 11 DOMESTIC TRAVEL EXPENSES<br>OFFICER,D.S.C.D., LUDHIANA,LUDHIANA<br>SOIL,PUNJAB,                     |  |  |  |  | 01 AGRICULTURE                       | NT V 14 | 11/08/2022 | 600 11698  | DIVISIONAL SOIL CONSERVATION<br>6601 CHIEF CONSERVATOR OF           |
| VN082022065717 01/08/2022 N DC04 B Travel expenditure Vouchers 1200 2406 FORESTRY AND WILD LIFE        |  |  |  |  |                                      |         |            |            |                                                                     |
| 01 DIRECTION AND ADMINISTRATION                                                                        |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |         |            |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |                                      |         |            |            |                                                                     |
| 11 DOMESTIC TRAVEL EXPENSES<br>OFFICER,MANSA,MANSA<br>CHIEF CONSERVATOR OF FORESTS,PUNJAB,             |  |  |  |  | 32 FORESTRY AND WILD LIFE            | NT V 10 | 11/08/2022 | 506 12185  | DISTRICT FOREST<br>7001 PRINCIPAL                                   |
| VN082022065719 01/08/2022 N DC04 B Travel expenditure Vouchers 1200 2406 FORESTRY AND WILD LIFE        |  |  |  |  |                                      |         |            |            |                                                                     |
| 01 DIRECTION AND ADMINISTRATION                                                                        |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |         |            |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |                                      |         |            |            |                                                                     |
| 11 DOMESTIC TRAVEL EXPENSES<br>OFFICER,MANSA,MANSA<br>CHIEF CONSERVATOR OF FORESTS,PUNJAB,             |  |  |  |  | 32 FORESTRY AND WILD LIFE            | NT V 12 | 11/08/2022 | 326 12185  | DISTRICT FOREST<br>7001 PRINCIPAL                                   |
| VN082022065718 01/08/2022 N DC04 B Travel expenditure Vouchers 1200 2406 FORESTRY AND WILD LIFE        |  |  |  |  |                                      |         |            |            |                                                                     |
| 01 DIRECTION AND ADMINISTRATION                                                                        |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |         |            |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |                                      |         |            |            |                                                                     |
| 11 DOMESTIC TRAVEL EXPENSES<br>OFFICER,MANSA,MANSA<br>CHIEF CONSERVATOR OF FORESTS,PUNJAB,             |  |  |  |  | 32 FORESTRY AND WILD LIFE            | NT V 11 | 11/08/2022 | 4428 12185 | DISTRICT FOREST<br>7001 PRINCIPAL                                   |
| VN082022063737 01/08/2022 N DC04 B Travel expenditure Vouchers 1300 2056 JAILS                         |  |  |  |  |                                      |         |            |            |                                                                     |
| 01 CENTRAL JAILS                                                                                       |  |  |  |  | 101 JAILS                            |         |            |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |                                      |         |            |            |                                                                     |
| 11 DOMESTIC TRAVEL EXPENSES<br>PATIALA,PATIALA<br>PRISONS,PUNJAB,                                      |  |  |  |  | 36 JAILS                             | NT V 90 | 11/08/2022 | 1920 13068 | SUPERINTENDENT,CENTRAL JAIL,<br>2701 INSPECTOR GENERAL OF           |
| VN082022058399 01/08/2022 N DC04 B Travel expenditure Vouchers 1400 3454 CENSUS SURVEYS AND STATISTICS |  |  |  |  |                                      |         |            |            |                                                                     |
| 01 ECONOMIC ADVICE AND STATISTICS                                                                      |  |  |  |  | 204 CENTRAL STATISTICAL ORGANISATION |         |            |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |                                      |         |            |            |                                                                     |
| 11 DOMESTIC TRAVEL EXPENSES<br>ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR            |  |  |  |  | 19 PLANNING                          | NT V 15 | 11/08/2022 | 480 14425  | DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB  |

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|--------------------|------------|---|------|----|---------------------------------------|------|------|-----------------------------|-----|------------------------------|---------|--------------------------------------------|
| VN082022050256     | 01/08/2022 | N | DC04 | B  | Travel expenditure Vouchers           | 1800 | 2056 | JAILS                       | 101 | JAILS                        | 00      | NO SUB MAJOR HEAD                          |
|                    |            |   |      |    | 02 DISTRICT JAILS                     |      |      |                             |     |                              |         |                                            |
|                    |            |   |      |    | 0000 00 NO DETAILED HEAD              |      |      |                             |     |                              |         |                                            |
|                    |            |   |      | 11 | DOMESTIC TRAVEL EXPENSES              |      |      |                             | 36  | JAILS                        | NT V 11 | 16/08/2022                                 |
|                    |            |   |      |    | MOGA, MOGA                            |      |      |                             |     |                              |         | 1220 18141 DEPUTY SUPERINTENDENT, SUB JAIL |
|                    |            |   |      |    | PRISONS, PUNJAB,                      |      |      |                             |     |                              |         | 2701 INSPECTOR GENERAL OF                  |
| VN082022063873     | 01/08/2022 | N | DC04 | C  | Medical Vouchers                      | 0100 | 2056 | JAILS                       | 101 | JAILS                        | 00      | NO SUB MAJOR HEAD                          |
|                    |            |   |      |    | 01 CENTRAL JAILS                      |      |      |                             |     |                              |         |                                            |
|                    |            |   |      |    | 0000 00 NO DETAILED HEAD              |      |      |                             |     |                              |         |                                            |
|                    |            |   |      | 91 | MEDICAL REIMBURSEMENT                 |      |      |                             | 36  | JAILS                        | NT V 18 | 11/08/2022                                 |
|                    |            |   |      |    | JAILS,, AMRITSAR                      |      |      |                             |     |                              |         | 48473 01067 SUPERINTENDENT, CENTRAL        |
|                    |            |   |      |    | OF PRISONS, PUNJAB,                   |      |      |                             |     |                              |         | 2701 INSPECTOR GENERAL                     |
| VN082022049747     | 01/08/2022 | N | DC04 | C  | Medical Vouchers                      | 0200 | 2056 | JAILS                       | 101 | JAILS                        | 00      | NO SUB MAJOR HEAD                          |
|                    |            |   |      |    | 01 CENTRAL JAILS                      |      |      |                             |     |                              |         |                                            |
|                    |            |   |      |    | 0000 00 NO DETAILED HEAD              |      |      |                             |     |                              |         |                                            |
|                    |            |   |      | 91 | MEDICAL REIMBURSEMENT                 |      |      |                             | 36  | JAILS                        | NT V 30 | 11/08/2022                                 |
|                    |            |   |      |    | BHATINDA, BHATINDA                    |      |      |                             |     |                              |         | 53365 02036 SUPERINTENDENT, CENTRAL JAILS, |
|                    |            |   |      |    | PRISONS, PUNJAB,                      |      |      |                             |     |                              |         | 2701 INSPECTOR GENERAL OF                  |
| VN082022066710     | 01/08/2022 | N | DC04 | C  | Medical Vouchers                      | 0200 | 2402 | SOIL AND WATER CONSERVATION | 001 | DIRECTION AND ADMINISTRATION | 00      | NO SUB MAJOR HEAD                          |
|                    |            |   |      |    | 01 DIRECTION AND ADMINISTRATION       |      |      |                             |     |                              |         |                                            |
|                    |            |   |      |    | 0000 00 NO DETAILED HEAD              |      |      |                             |     |                              |         |                                            |
|                    |            |   |      | 91 | MEDICAL REIMBURSEMENT                 |      |      |                             | 01  | AGRICULTURE                  | NT V 21 | 12/08/2022                                 |
|                    |            |   |      |    | SOIL, PUNJAB,                         |      |      |                             |     |                              |         | 9644 02247 D.S.C.O.,, BHATINDA, BHATINDA   |
|                    |            |   |      |    |                                       |      |      |                             |     |                              |         | 6601 CHIEF CONSERVATOR OF                  |
| VN082022066709     | 01/08/2022 | N | DC04 | C  | Medical Vouchers                      | 0200 | 2402 | SOIL AND WATER CONSERVATION | 001 | DIRECTION AND ADMINISTRATION | 00      | NO SUB MAJOR HEAD                          |
|                    |            |   |      |    | 01 DIRECTION AND ADMINISTRATION       |      |      |                             |     |                              |         |                                            |
|                    |            |   |      |    | 0000 00 NO DETAILED HEAD              |      |      |                             |     |                              |         |                                            |
|                    |            |   |      | 91 | MEDICAL REIMBURSEMENT                 |      |      |                             | 01  | AGRICULTURE                  | NT V 20 | 12/08/2022                                 |
|                    |            |   |      |    | SOIL, PUNJAB,                         |      |      |                             |     |                              |         | 12450 02247 D.S.C.O.,, BHATINDA, BHATINDA  |
|                    |            |   |      |    |                                       |      |      |                             |     |                              |         | 6601 CHIEF CONSERVATOR OF                  |
| VN082022066711     | 01/08/2022 | N | DC04 | C  | Medical Vouchers                      | 0200 | 2402 | SOIL AND WATER CONSERVATION | 001 | DIRECTION AND ADMINISTRATION | 00      | NO SUB MAJOR HEAD                          |
|                    |            |   |      |    | 01 DIRECTION AND ADMINISTRATION       |      |      |                             |     |                              |         |                                            |
|                    |            |   |      |    | 0000 00 NO DETAILED HEAD              |      |      |                             |     |                              |         |                                            |
|                    |            |   |      | 91 | MEDICAL REIMBURSEMENT                 |      |      |                             | 01  | AGRICULTURE                  | NT V 22 | 12/08/2022                                 |
|                    |            |   |      |    | SOIL, PUNJAB,                         |      |      |                             |     |                              |         | 3250 02247 D.S.C.O.,, BHATINDA, BHATINDA   |
|                    |            |   |      |    |                                       |      |      |                             |     |                              |         | 6601 CHIEF CONSERVATOR OF                  |
| VN082022051585     | 01/08/2022 | N | DC04 | C  | Medical Vouchers                      | 0200 | 2406 | FORESTRY AND WILD LIFE      | 001 | DIRECTION AND ADMINISTRATION | 01      | FORESTRY                                   |
|                    |            |   |      |    | 01 DIRECTION AND ADMINISTRATION       |      |      |                             |     |                              |         |                                            |
|                    |            |   |      |    | 0000 00 NO DETAILED HEAD              |      |      |                             |     |                              |         |                                            |
|                    |            |   |      | 91 | MEDICAL REIMBURSEMENT                 |      |      |                             | 32  | FORESTRY AND WILD LIFE       | NT V 24 | 11/08/2022                                 |
|                    |            |   |      |    | OFFICER, BHATINDA, BHATINDA           |      |      |                             |     |                              |         | 11658 02251 DISTRICT FOREST                |
|                    |            |   |      |    | CHIEF CONSERVATOR OF FORESTS, PUNJAB, |      |      |                             |     |                              |         | 7001 PRINCIPAL                             |
| VN082022051586     | 01/08/2022 | N | DC04 | C  | Medical Vouchers                      | 0200 | 2406 | FORESTRY AND WILD LIFE      | 001 | DIRECTION AND ADMINISTRATION | 01      | FORESTRY                                   |
|                    |            |   |      |    | 01 DIRECTION AND ADMINISTRATION       |      |      |                             |     |                              |         |                                            |
|                    |            |   |      |    | 0000 00 NO DETAILED HEAD              |      |      |                             |     |                              |         |                                            |
|                    |            |   |      | 91 | MEDICAL REIMBURSEMENT                 |      |      |                             | 32  | FORESTRY AND WILD LIFE       | NT V 25 | 11/08/2022                                 |
|                    |            |   |      |    | OFFICER, BHATINDA, BHATINDA           |      |      |                             |     |                              |         | 10676 02251 DISTRICT FOREST                |
|                    |            |   |      |    | CHIEF CONSERVATOR OF FORESTS, PUNJAB, |      |      |                             |     |                              |         | 7001 PRINCIPAL                             |
| VN082022051587     | 01/08/2022 | N | DC04 | C  | Medical Vouchers                      | 0200 | 2406 | FORESTRY AND WILD LIFE      | 001 | DIRECTION AND ADMINISTRATION | 01      | FORESTRY                                   |
|                    |            |   |      |    | 01 DIRECTION AND ADMINISTRATION       |      |      |                             |     |                              |         |                                            |
|                    |            |   |      |    | 0000 00 NO DETAILED HEAD              |      |      |                             |     |                              |         |                                            |
|                    |            |   |      | 91 | MEDICAL REIMBURSEMENT                 |      |      |                             | 32  | FORESTRY AND WILD LIFE       | NT V 26 | 11/08/2022                                 |
|                    |            |   |      |    | OFFICER, BHATINDA, BHATINDA           |      |      |                             |     |                              |         | 9000 02251 DISTRICT FOREST                 |
|                    |            |   |      |    | CHIEF CONSERVATOR OF FORESTS, PUNJAB, |      |      |                             |     |                              |         | 7001 PRINCIPAL                             |
| VN082022051588     | 01/08/2022 | N | DC04 | C  | Medical Vouchers                      | 0200 | 2406 | FORESTRY AND WILD LIFE      | 001 | DIRECTION AND ADMINISTRATION | 01      | FORESTRY                                   |
|                    |            |   |      |    | 01 DIRECTION AND ADMINISTRATION       |      |      |                             |     |                              |         |                                            |
|                    |            |   |      |    | 0000 00 NO DETAILED HEAD              |      |      |                             |     |                              |         |                                            |
|                    |            |   |      | 91 | MEDICAL REIMBURSEMENT                 |      |      |                             | 32  | FORESTRY AND WILD LIFE       | NT V 27 | 11/08/2022                                 |
|                    |            |   |      |    | OFFICER, BHATINDA, BHATINDA           |      |      |                             |     |                              |         | 17426 02251 DISTRICT FOREST                |
|                    |            |   |      |    | CHIEF CONSERVATOR OF FORESTS, PUNJAB, |      |      |                             |     |                              |         | 7001 PRINCIPAL                             |



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| VN082022051583                        | 01/08/2022 | N | DC04 | C | Medical Vouchers | 0200                     | 2406                   | FORESTRY AND WILD LIFE | 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY                           |                      |              |   |        |         |          |       |      |
| 01 DIRECTION AND ADMINISTRATION       |            |   |      |   |                  | 0000 00 NO DETAILED HEAD |                        |                        |                                  |                                       |                      |              |   |        |         |          |       |      |
| 91 MEDICAL REIMBURSEMENT              |            |   |      |   |                  | 32                       | FORESTRY AND WILD LIFE | NT V 22                | 11/08/2022                       | 14680 02251 DISTRICT FOREST           | 7001 PRINCIPAL       |              |   |        |         |          |       |      |
| OFFICER, BHATINDA, BHATINDA           |            |   |      |   |                  |                          |                        |                        |                                  |                                       |                      |              |   |        |         |          |       |      |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB, |            |   |      |   |                  |                          |                        |                        |                                  |                                       |                      |              |   |        |         |          |       |      |
| VN082022051580                        | 01/08/2022 | N | DC04 | C | Medical Vouchers | 0200                     | 2406                   | FORESTRY AND WILD LIFE | 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY                           |                      |              |   |        |         |          |       |      |
| 01 DIRECTION AND ADMINISTRATION       |            |   |      |   |                  | 0000 00 NO DETAILED HEAD |                        |                        |                                  |                                       |                      |              |   |        |         |          |       |      |
| 91 MEDICAL REIMBURSEMENT              |            |   |      |   |                  | 32                       | FORESTRY AND WILD LIFE | NT V 19                | 11/08/2022                       | 12352 02495 DIVISIONAL FOREST OFFICER | 7001 PRINCIPAL CHIEF |              |   |        |         |          |       |      |
| (EXTENSION), BHATINDA, BHATINDA       |            |   |      |   |                  |                          |                        |                        |                                  |                                       |                      |              |   |        |         |          |       |      |
| CONSERVATOR OF FORESTS, PUNJAB,       |            |   |      |   |                  |                          |                        |                        |                                  |                                       |                      |              |   |        |         |          |       |      |
| REF_VCHR_NO                           | ACC_MNTH_Y | A | DEAL | V | CATG             | TRY_C                    | MJR_                   | MJR_HEAD_DESC          | MIN                              | MIN_DESC                              | SM                   | SM_HEAD_DESC |   |        |         |          |       |      |
| SU SUB_HEAD_DESC                      |            |   |      |   |                  | GR GRANT_DESCRIPTION     |                        |                        |                                  |                                       |                      | PL           | V | VCHR_N | VCHR_DT | NET_AMNT | DDO_C | NAME |
| BDGT DT DTL_HEAD_DESC                 |            |   |      |   |                  | SO SOE_DESC              |                        |                        |                                  |                                       |                      | CCO_ CCO     |   |        |         |          |       |      |
| -----                                 |            |   |      |   |                  |                          |                        |                        |                                  |                                       |                      |              |   |        |         |          |       |      |
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| VCHR_DATA_0822.TXT                      |            |   |      |   |                                               |      |                        |                                 |                                                                                  |
| VN082022050327                          | 01/08/2022 | N | DC04 | C | Medical Vouchers                              | 0300 | 3454                   | CENSUS SURVEYS AND STATISTICS   | 02 SURVEYS AND STATISTICS                                                        |
|                                         |            |   |      |   |                                               |      |                        | 204                             | CENTRAL STATISTICAL ORGANISATION                                                 |
|                                         |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS             |      |                        |                                 |                                                                                  |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |                        |                                 |                                                                                  |
| 91 MEDICAL REIMBURSEMENT                |            |   |      |   |                                               | 19   | PLANNING               | NT V 30                         | 11/08/2022                                                                       |
| ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                               |      |                        |                                 | 97102 03318 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING, PUNJAB, |
| VN082022064571                          | 01/08/2022 | N | DC04 | C | Medical Vouchers                              | 0300 | 3475                   | OTHER GENERAL ECONOMIC SERVICES | 00 NO SUB MAJOR HEAD                                                             |
|                                         |            |   |      |   |                                               |      |                        | 106                             | REGULATION OF WEIGHTS AND MEASURES                                               |
|                                         |            |   |      |   | 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT |      |                        |                                 |                                                                                  |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |                        |                                 |                                                                                  |
| 91 MEDICAL REIMBURSEMENT                |            |   |      |   |                                               | 09   | FOOD AND SUPPLIES      | NT V 5                          | 11/08/2022                                                                       |
| PUNJAB, , CHANDIGARH                    |            |   |      |   |                                               |      |                        |                                 | 6088 03358 CONTROLLER, LEGAL METROLOGY,<br>2802 DIRECTOR, WEIGHT &               |
| MEASURES, PUNJAB,                       |            |   |      |   |                                               |      |                        |                                 |                                                                                  |
| VN082022049807                          | 01/08/2022 | N | DC04 | C | Medical Vouchers                              | 0600 | 2056                   | JAILS                           | 00 NO SUB MAJOR HEAD                                                             |
|                                         |            |   |      |   |                                               |      |                        | 101                             | JAILS                                                                            |
|                                         |            |   |      |   | 02 DISTRICT JAILS                             |      |                        |                                 |                                                                                  |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |                        |                                 |                                                                                  |
| 91 MEDICAL REIMBURSEMENT                |            |   |      |   |                                               | 36   | JAILS                  | NT V 55                         | 12/08/2022                                                                       |
| FAZILKA, FEROZEPUR                      |            |   |      |   |                                               |      |                        |                                 | 25455 06053 DEPUTY SUPERINTENDENT, SUB JAIL,<br>2701 INSPECTOR GENERAL OF        |
| PRISONS, PUNJAB,                        |            |   |      |   |                                               |      |                        |                                 |                                                                                  |
| VN082022049797                          | 01/08/2022 | N | DC04 | C | Medical Vouchers                              | 0600 | 2056                   | JAILS                           | 00 NO SUB MAJOR HEAD                                                             |
|                                         |            |   |      |   |                                               |      |                        | 101                             | JAILS                                                                            |
|                                         |            |   |      |   | 01 CENTRAL JAILS                              |      |                        |                                 |                                                                                  |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |                        |                                 |                                                                                  |
| 91 MEDICAL REIMBURSEMENT                |            |   |      |   |                                               | 36   | JAILS                  | NT V 45                         | 11/08/2022                                                                       |
| FEROZEPUR, FEROZEPUR                    |            |   |      |   |                                               |      |                        |                                 | 54264 06050 SUPERINTENDENT, CENTRAL JAILS,<br>2701 INSPECTOR GENERAL OF          |
| PRISONS, PUNJAB,                        |            |   |      |   |                                               |      |                        |                                 |                                                                                  |
| VN082022049796                          | 01/08/2022 | N | DC04 | C | Medical Vouchers                              | 0600 | 2056                   | JAILS                           | 00 NO SUB MAJOR HEAD                                                             |
|                                         |            |   |      |   |                                               |      |                        | 101                             | JAILS                                                                            |
|                                         |            |   |      |   | 01 CENTRAL JAILS                              |      |                        |                                 |                                                                                  |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |                        |                                 |                                                                                  |
| 91 MEDICAL REIMBURSEMENT                |            |   |      |   |                                               | 36   | JAILS                  | NT V 44                         | 11/08/2022                                                                       |
| FEROZEPUR, FEROZEPUR                    |            |   |      |   |                                               |      |                        |                                 | 19535 06050 SUPERINTENDENT, CENTRAL JAILS,<br>2701 INSPECTOR GENERAL OF          |
| PRISONS, PUNJAB,                        |            |   |      |   |                                               |      |                        |                                 |                                                                                  |
| VN082022049795                          | 01/08/2022 | N | DC04 | C | Medical Vouchers                              | 0600 | 2056                   | JAILS                           | 00 NO SUB MAJOR HEAD                                                             |
|                                         |            |   |      |   |                                               |      |                        | 101                             | JAILS                                                                            |
|                                         |            |   |      |   | 01 CENTRAL JAILS                              |      |                        |                                 |                                                                                  |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |                        |                                 |                                                                                  |
| 91 MEDICAL REIMBURSEMENT                |            |   |      |   |                                               | 36   | JAILS                  | NT V 43                         | 11/08/2022                                                                       |
| FEROZEPUR, FEROZEPUR                    |            |   |      |   |                                               |      |                        |                                 | 60607 06050 SUPERINTENDENT, CENTRAL JAILS,<br>2701 INSPECTOR GENERAL OF          |
| PRISONS, PUNJAB,                        |            |   |      |   |                                               |      |                        |                                 |                                                                                  |
| VN082022027640                          | 01/08/2022 | N | DC04 | C | Medical Vouchers                              | 0600 | 2402                   | SOIL AND WATER CONSERVATION     | 00 NO SUB MAJOR HEAD                                                             |
|                                         |            |   |      |   |                                               |      |                        | 001                             | DIRECTION AND ADMINISTRATION                                                     |
|                                         |            |   |      |   | 01 DIRECTION AND ADMINISTRATION               |      |                        |                                 |                                                                                  |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |                        |                                 |                                                                                  |
| 91 MEDICAL REIMBURSEMENT                |            |   |      |   |                                               | 01   | AGRICULTURE            | NT V 9                          | 03/08/2022                                                                       |
| OFFICER, FEROZEPUR, FEROZEPUR           |            |   |      |   |                                               |      |                        |                                 | 12500 06359 CONSERVATOR OF SOILS<br>6601 CHIEF                                   |
| CONSERVATOR OF SOIL, PUNJAB,            |            |   |      |   |                                               |      |                        |                                 |                                                                                  |
| VN082022027641                          | 01/08/2022 | N | DC04 | C | Medical Vouchers                              | 0600 | 2402                   | SOIL AND WATER CONSERVATION     | 00 NO SUB MAJOR HEAD                                                             |
|                                         |            |   |      |   |                                               |      |                        | 001                             | DIRECTION AND ADMINISTRATION                                                     |
|                                         |            |   |      |   | 01 DIRECTION AND ADMINISTRATION               |      |                        |                                 |                                                                                  |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |                        |                                 |                                                                                  |
| 91 MEDICAL REIMBURSEMENT                |            |   |      |   |                                               | 01   | AGRICULTURE            | NT V 10                         | 03/08/2022                                                                       |
| OFFICER, FEROZEPUR, FEROZEPUR           |            |   |      |   |                                               |      |                        |                                 | 4028 06359 CONSERVATOR OF SOILS<br>6601 CHIEF                                    |
| CONSERVATOR OF SOIL, PUNJAB,            |            |   |      |   |                                               |      |                        |                                 |                                                                                  |
| VN082022051727                          | 01/08/2022 | N | DC04 | C | Medical Vouchers                              | 0600 | 2406                   | FORESTRY AND WILD LIFE          | 01 FORESTRY                                                                      |
|                                         |            |   |      |   |                                               |      |                        | 001                             | DIRECTION AND ADMINISTRATION                                                     |
|                                         |            |   |      |   | 01 DIRECTION AND ADMINISTRATION               |      |                        |                                 |                                                                                  |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |                        |                                 |                                                                                  |
| 91 MEDICAL REIMBURSEMENT                |            |   |      |   |                                               | 32   | FORESTRY AND WILD LIFE | NT V 37                         | 11/08/2022                                                                       |
| OFFICER, FEROZEPUR, FEROZEPUR           |            |   |      |   |                                               |      |                        |                                 | 75982 06364 DISTRICT FOREST<br>7001 PRINCIPAL                                    |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,   |            |   |      |   |                                               |      |                        |                                 |                                                                                  |
| VN082022051724                          | 01/08/2022 | N | DC04 | C | Medical Vouchers                              | 0600 | 2406                   | FORESTRY AND WILD LIFE          | 01 FORESTRY                                                                      |
|                                         |            |   |      |   |                                               |      |                        | 001                             | DIRECTION AND ADMINISTRATION                                                     |
|                                         |            |   |      |   | 01 DIRECTION AND ADMINISTRATION               |      |                        |                                 |                                                                                  |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |                        |                                 |                                                                                  |
| 91 MEDICAL REIMBURSEMENT                |            |   |      |   |                                               | 32   | FORESTRY AND WILD LIFE | NT V 34                         | 11/08/2022                                                                       |
| OFFICER, FEROZEPUR, FEROZEPUR           |            |   |      |   |                                               |      |                        |                                 | 26324 06364 DISTRICT FOREST<br>7001 PRINCIPAL                                    |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,   |            |   |      |   |                                               |      |                        |                                 |                                                                                  |

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|------------------------------------------------------------|------------|---|------|---|------------------|----------------------------------|------------------------|-------------------------------|---------------------------|
| VN082022051736                                             | 01/08/2022 | N | DC04 | C | Medical Vouchers | 0600                             | 2406                   | FORESTRY AND WILD LIFE        | 01 FORESTRY               |
| 01 DIRECTION AND ADMINISTRATION                            |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |                        |                               |                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                  |                                  |                        |                               |                           |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                  |                                  |                        |                               |                           |
| OFFICER, FEROZEPUR, FEROZEPUR                              |            |   |      |   |                  | 32                               | FORESTRY AND WILD LIFE | NT V 46                       | 11/08/2022                |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                      |            |   |      |   |                  | 45000                            | 06364                  | DISTRICT FOREST               | 7001 PRINCIPAL            |
| VN082022051726                                             | 01/08/2022 | N | DC04 | C | Medical Vouchers | 0600                             | 2406                   | FORESTRY AND WILD LIFE        | 01 FORESTRY               |
| 01 DIRECTION AND ADMINISTRATION                            |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |                        |                               |                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                  |                                  |                        |                               |                           |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                  |                                  |                        |                               |                           |
| OFFICER, FEROZEPUR, FEROZEPUR                              |            |   |      |   |                  | 32                               | FORESTRY AND WILD LIFE | NT V 36                       | 11/08/2022                |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                      |            |   |      |   |                  | 29093                            | 06364                  | DISTRICT FOREST               | 7001 PRINCIPAL            |
| VN082022051723                                             | 01/08/2022 | N | DC04 | C | Medical Vouchers | 0600                             | 2406                   | FORESTRY AND WILD LIFE        | 01 FORESTRY               |
| 01 DIRECTION AND ADMINISTRATION                            |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |                        |                               |                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                  |                                  |                        |                               |                           |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                  |                                  |                        |                               |                           |
| OFFICER, FEROZEPUR, FEROZEPUR                              |            |   |      |   |                  | 32                               | FORESTRY AND WILD LIFE | NT V 33                       | 11/08/2022                |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                      |            |   |      |   |                  | 11232                            | 06364                  | DISTRICT FOREST               | 7001 PRINCIPAL            |
| VN082022051725                                             | 01/08/2022 | N | DC04 | C | Medical Vouchers | 0600                             | 2406                   | FORESTRY AND WILD LIFE        | 01 FORESTRY               |
| 01 DIRECTION AND ADMINISTRATION                            |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |                        |                               |                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                  |                                  |                        |                               |                           |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                  |                                  |                        |                               |                           |
| OFFICER, FEROZEPUR, FEROZEPUR                              |            |   |      |   |                  | 32                               | FORESTRY AND WILD LIFE | NT V 35                       | 11/08/2022                |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                      |            |   |      |   |                  | 36150                            | 06364                  | DISTRICT FOREST               | 7001 PRINCIPAL            |
| VN082022051728                                             | 01/08/2022 | N | DC04 | C | Medical Vouchers | 0600                             | 2406                   | FORESTRY AND WILD LIFE        | 01 FORESTRY               |
| 01 DIRECTION AND ADMINISTRATION                            |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |                        |                               |                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                  |                                  |                        |                               |                           |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                  |                                  |                        |                               |                           |
| OFFICER, FEROZEPUR, FEROZEPUR                              |            |   |      |   |                  | 32                               | FORESTRY AND WILD LIFE | NT V 38                       | 11/08/2022                |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                      |            |   |      |   |                  | 22145                            | 06364                  | DISTRICT FOREST               | 7001 PRINCIPAL            |
| VN082022051729                                             | 01/08/2022 | N | DC04 | C | Medical Vouchers | 0600                             | 2406                   | FORESTRY AND WILD LIFE        | 01 FORESTRY               |
| 01 DIRECTION AND ADMINISTRATION                            |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |                        |                               |                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                  |                                  |                        |                               |                           |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                  |                                  |                        |                               |                           |
| OFFICER, FEROZEPUR, FEROZEPUR                              |            |   |      |   |                  | 32                               | FORESTRY AND WILD LIFE | NT V 39                       | 11/08/2022                |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                      |            |   |      |   |                  | 13978                            | 06364                  | DISTRICT FOREST               | 7001 PRINCIPAL            |
| VN082022051731                                             | 01/08/2022 | N | DC04 | C | Medical Vouchers | 0600                             | 2406                   | FORESTRY AND WILD LIFE        | 01 FORESTRY               |
| 01 DIRECTION AND ADMINISTRATION                            |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |                        |                               |                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                  |                                  |                        |                               |                           |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                  |                                  |                        |                               |                           |
| LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR |            |   |      |   |                  | 32                               | FORESTRY AND WILD LIFE | NT V 41                       | 11/08/2022                |
| CONSERVATOR OF FORESTS, PUNJAB,                            |            |   |      |   |                  | 9239                             | 06002                  | DIVISIONAL FOREST (WILD       | 7001 PRINCIPAL CHIEF      |
| VN082022049862                                             | 01/08/2022 | N | DC04 | C | Medical Vouchers | 0700                             | 2056                   | JAILS                         | 00 NO SUB MAJOR HEAD      |
| 01 CENTRAL JAILS                                           |            |   |      |   |                  | 101 JAILS                        |                        |                               |                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                  |                                  |                        |                               |                           |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                  |                                  |                        |                               |                           |
| GURDASPUR, GURDASPUR                                       |            |   |      |   |                  | 36                               | JAILS                  | NT V 62                       | 11/08/2022                |
| PRISONS, PUNJAB,                                           |            |   |      |   |                  | 27586                            | 07029                  | SUPERINTENDENT, CENTRAL JAIL, | 2701 INSPECTOR GENERAL OF |
| VN082022049861                                             | 01/08/2022 | N | DC04 | C | Medical Vouchers | 0700                             | 2056                   | JAILS                         | 00 NO SUB MAJOR HEAD      |
| 01 CENTRAL JAILS                                           |            |   |      |   |                  | 101 JAILS                        |                        |                               |                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                  |                                  |                        |                               |                           |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                  |                                  |                        |                               |                           |
| GURDASPUR, GURDASPUR                                       |            |   |      |   |                  | 36                               | JAILS                  | NT V 61                       | 11/08/2022                |
| PRISONS, PUNJAB,                                           |            |   |      |   |                  | 13000                            | 07029                  | SUPERINTENDENT, CENTRAL JAIL, | 2701 INSPECTOR GENERAL OF |
| VN082022049841                                             | 01/08/2022 | N | DC04 | C | Medical Vouchers | 0700                             | 2056                   | JAILS                         | 00 NO SUB MAJOR HEAD      |
| 01 CENTRAL JAILS                                           |            |   |      |   |                  | 101 JAILS                        |                        |                               |                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                  |                                  |                        |                               |                           |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                  |                                  |                        |                               |                           |
| GURDASPUR, GURDASPUR                                       |            |   |      |   |                  | 36                               | JAILS                  | NT V 41                       | 11/08/2022                |
| PRISONS, PUNJAB,                                           |            |   |      |   |                  | 12119                            | 07029                  | SUPERINTENDENT, CENTRAL JAIL, | 2701 INSPECTOR GENERAL OF |



|                                                              |            |   |      |   |                  |                                  |         |                             |                                            |
|--------------------------------------------------------------|------------|---|------|---|------------------|----------------------------------|---------|-----------------------------|--------------------------------------------|
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| VN082022066749                                               | 01/08/2022 | N | DC04 | C | Medical Vouchers | 0700                             | 2402    | SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD                       |
| 01 DIRECTION AND ADMINISTRATION                              |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |         |                             |                                            |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                  |                                  |         |                             |                                            |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                  | 01 AGRICULTURE                   | NT V 16 | 11/08/2022                  | 11325 07350 D S C O, GURDASPUR, GURDASPUR  |
| SOIL, PUNJAB,                                                |            |   |      |   |                  |                                  |         |                             | 6601 CHIEF CONSERVATOR OF                  |
| VN082022066747                                               | 01/08/2022 | N | DC04 | C | Medical Vouchers | 0700                             | 2402    | SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD                       |
| 01 DIRECTION AND ADMINISTRATION                              |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |         |                             |                                            |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                  |                                  |         |                             |                                            |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                  | 01 AGRICULTURE                   | NT V 14 | 11/08/2022                  | 24521 07350 D S C O, GURDASPUR, GURDASPUR  |
| SOIL, PUNJAB,                                                |            |   |      |   |                  |                                  |         |                             | 6601 CHIEF CONSERVATOR OF                  |
| VN082022066748                                               | 01/08/2022 | N | DC04 | C | Medical Vouchers | 0700                             | 2402    | SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD                       |
| 01 DIRECTION AND ADMINISTRATION                              |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |         |                             |                                            |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                  |                                  |         |                             |                                            |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                  | 01 AGRICULTURE                   | NT V 15 | 11/08/2022                  | 12688 07350 D S C O, GURDASPUR, GURDASPUR  |
| SOIL, PUNJAB,                                                |            |   |      |   |                  |                                  |         |                             | 6601 CHIEF CONSERVATOR OF                  |
| VN082022051780                                               | 01/08/2022 | N | DC04 | C | Medical Vouchers | 0700                             | 2406    | FORESTRY AND WILD LIFE      | 01 FORESTRY                                |
| 01 DIRECTION AND ADMINISTRATION                              |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |         |                             |                                            |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                  |                                  |         |                             |                                            |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                  | 32 FORESTRY AND WILD LIFE        | NT V 28 | 11/08/2022                  | 69107 07919 DIVISIONAL FOREST              |
| OFFICER, IWDP, PATHANKOT, GURDASPUR                          |            |   |      |   |                  |                                  |         |                             | 7001 PRINCIPAL                             |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                        |            |   |      |   |                  |                                  |         |                             |                                            |
| VN082022063865                                               | 01/08/2022 | N | DC04 | C | Medical Vouchers | 0800                             | 2056    | JAILS                       | 00 NO SUB MAJOR HEAD                       |
| 01 CENTRAL JAILS                                             |            |   |      |   |                  | 101 JAILS                        |         |                             |                                            |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                  |                                  |         |                             |                                            |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                  | 36 JAILS                         | NT V 17 | 17/08/2022                  | 24335 08041 SUPERINTENDENT, DISTRICT JAIL, |
| HOSHIARPUR, HOSHIARPUR                                       |            |   |      |   |                  |                                  |         |                             | 2701 INSPECTOR GENERAL OF                  |
| PRISONS, PUNJAB,                                             |            |   |      |   |                  |                                  |         |                             |                                            |
| VN082022063863                                               | 01/08/2022 | N | DC04 | C | Medical Vouchers | 0800                             | 2056    | JAILS                       | 00 NO SUB MAJOR HEAD                       |
| 01 CENTRAL JAILS                                             |            |   |      |   |                  | 101 JAILS                        |         |                             |                                            |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                  |                                  |         |                             |                                            |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                  | 36 JAILS                         | NT V 15 | 11/08/2022                  | 14382 08041 SUPERINTENDENT, DISTRICT JAIL, |
| HOSHIARPUR, HOSHIARPUR                                       |            |   |      |   |                  |                                  |         |                             | 2701 INSPECTOR GENERAL OF                  |
| PRISONS, PUNJAB,                                             |            |   |      |   |                  |                                  |         |                             |                                            |
| VN082022063864                                               | 01/08/2022 | N | DC04 | C | Medical Vouchers | 0800                             | 2056    | JAILS                       | 00 NO SUB MAJOR HEAD                       |
| 01 CENTRAL JAILS                                             |            |   |      |   |                  | 101 JAILS                        |         |                             |                                            |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                  |                                  |         |                             |                                            |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                  | 36 JAILS                         | NT V 16 | 11/08/2022                  | 20671 08041 SUPERINTENDENT, DISTRICT JAIL, |
| HOSHIARPUR, HOSHIARPUR                                       |            |   |      |   |                  |                                  |         |                             | 2701 INSPECTOR GENERAL OF                  |
| PRISONS, PUNJAB,                                             |            |   |      |   |                  |                                  |         |                             |                                            |
| VN082022065751                                               | 01/08/2022 | N | DC04 | C | Medical Vouchers | 0800                             | 2406    | FORESTRY AND WILD LIFE      | 01 FORESTRY                                |
| 01 DIRECTION AND ADMINISTRATION                              |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |         |                             |                                            |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                  |                                  |         |                             |                                            |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                  | 32 FORESTRY AND WILD LIFE        | NT V 42 | 11/08/2022                  | 25627 08027 DIVISIONAL FOREST (WILD        |
| LIFE), DIVISIONAL FOREST (WILD LIFE), HOSHIARPUR, HOSHIARPUR |            |   |      |   |                  |                                  |         |                             | 7001 PRINCIPAL CHIEF                       |
| CONSERVATOR OF FORESTS, PUNJAB,                              |            |   |      |   |                  |                                  |         |                             |                                            |
| VN082022065759                                               | 01/08/2022 | N | DC04 | C | Medical Vouchers | 0800                             | 2406    | FORESTRY AND WILD LIFE      | 01 FORESTRY                                |
| 01 DIRECTION AND ADMINISTRATION                              |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |         |                             |                                            |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                  |                                  |         |                             |                                            |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                  | 32 FORESTRY AND WILD LIFE        | NT V 50 | 11/08/2022                  | 13514 08551 DIVISIONAL FOREST              |
| OFFICER, TRAINING DIVISION, HOSHIARPUR                       |            |   |      |   |                  |                                  |         |                             | 7001 PRINCIPAL                             |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                        |            |   |      |   |                  |                                  |         |                             |                                            |
| VN082022066779                                               | 01/08/2022 | N | DC04 | C | Medical Vouchers | 0900                             | 2402    | SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD                       |
| 01 DIRECTION AND ADMINISTRATION                              |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |         |                             |                                            |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                  |                                  |         |                             |                                            |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                  | 01 AGRICULTURE                   | NT V 24 | 11/08/2022                  | 9786 09619 DIVISIONAL SOIL CONSERVATION    |
| OFFICER, D S C O, JALANDHAR, JALANDHAR                       |            |   |      |   |                  |                                  |         |                             | 6601 CHIEF CONSERVATOR OF                  |
| SOIL, PUNJAB,                                                |            |   |      |   |                  |                                  |         |                             |                                            |
| VN082022066786                                               | 01/08/2022 | N | DC04 | C | Medical Vouchers | 0900                             | 2402    | SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD                       |
| 01 DIRECTION AND ADMINISTRATION                              |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |         |                             |                                            |

|                                                     |                                       |          |            |             |                                  |  |  |  |  |
|-----------------------------------------------------|---------------------------------------|----------|------------|-------------|----------------------------------|--|--|--|--|
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| 0000 00 NO DETAILED HEAD                            |                                       |          |            |             |                                  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            | 01 AGRICULTURE                        | NT V 31  | 12/08/2022 | 34639 09619 | DIVISIONAL SOIL CONSERVATION     |  |  |  |  |
| OFFICER,D S C O, JALANDHAR,JALANDHAR                |                                       |          |            |             | 6601 CHIEF CONSERVATOR OF        |  |  |  |  |
| SOIL,PUNJAB,                                        |                                       |          |            |             |                                  |  |  |  |  |
| VN082022066789 01/08/2022 N DC04 C Medical Vouchers | 0900 2402 SOIL AND WATER CONSERVATION |          |            |             | 00 NO SUB MAJOR HEAD             |  |  |  |  |
|                                                     | 001 DIRECTION AND ADMINISTRATION      |          |            |             |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |                                       |          |            |             |                                  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            | 01 AGRICULTURE                        | NT V 34  | 12/08/2022 | 17864 09945 | ASSTT. CONTROLLER(F&A),O/O       |  |  |  |  |
| CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR          |                                       |          |            |             | 6601 CHIEF CONSERVATOR OF        |  |  |  |  |
| SOIL,PUNJAB,                                        |                                       |          |            |             |                                  |  |  |  |  |
| VN082022066778 01/08/2022 N DC04 C Medical Vouchers | 0900 2402 SOIL AND WATER CONSERVATION |          |            |             | 00 NO SUB MAJOR HEAD             |  |  |  |  |
|                                                     | 001 DIRECTION AND ADMINISTRATION      |          |            |             |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |                                       |          |            |             |                                  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            | 01 AGRICULTURE                        | NT V 23  | 11/08/2022 | 6885 09619  | DIVISIONAL SOIL CONSERVATION     |  |  |  |  |
| OFFICER,D S C O, JALANDHAR,JALANDHAR                |                                       |          |            |             | 6601 CHIEF CONSERVATOR OF        |  |  |  |  |
| SOIL,PUNJAB,                                        |                                       |          |            |             |                                  |  |  |  |  |
| VN082022051815 01/08/2022 N DC04 C Medical Vouchers | 0900 2406 FORESTRY AND WILD LIFE      |          |            |             | 01 FORESTRY                      |  |  |  |  |
|                                                     | 001 DIRECTION AND ADMINISTRATION      |          |            |             |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |                                       |          |            |             |                                  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            | 32 FORESTRY AND WILD LIFE             | NT V 31  | 12/08/2022 | 14134 09971 | DIVISIONAL FOREST OFFICER (WILD  |  |  |  |  |
| LIFE),PHILLAUR,JALANDHAR                            |                                       |          |            |             | 7001 PRINCIPAL CHIEF CONSERVATOR |  |  |  |  |
| OF FORESTS,PUNJAB,                                  |                                       |          |            |             |                                  |  |  |  |  |
| VN082022063842 01/08/2022 N DC04 C Medical Vouchers | 1100 2056 JAILS                       |          |            |             | 00 NO SUB MAJOR HEAD             |  |  |  |  |
|                                                     | 101 JAILS                             |          |            |             |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |                                       |          |            |             |                                  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            | 36 JAILS                              | NT V 83  | 11/08/2022 | 10703 11059 | SUPERINTENDENT, CENTRAL          |  |  |  |  |
| JAIL,LUDHIANA,LUDHIANA                              |                                       |          |            |             | 2701 INSPECTOR GENERAL           |  |  |  |  |
| OF PRISONS,PUNJAB,                                  |                                       |          |            |             |                                  |  |  |  |  |
| VN082022063843 01/08/2022 N DC04 C Medical Vouchers | 1100 2056 JAILS                       |          |            |             | 00 NO SUB MAJOR HEAD             |  |  |  |  |
|                                                     | 101 JAILS                             |          |            |             |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |                                       |          |            |             |                                  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            | 36 JAILS                              | NT V 84  | 11/08/2022 | 15800 11059 | SUPERINTENDENT, CENTRAL          |  |  |  |  |
| JAIL,LUDHIANA,LUDHIANA                              |                                       |          |            |             | 2701 INSPECTOR GENERAL           |  |  |  |  |
| OF PRISONS,PUNJAB,                                  |                                       |          |            |             |                                  |  |  |  |  |
| VN082022065722 01/08/2022 N DC04 C Medical Vouchers | 1100 2406 FORESTRY AND WILD LIFE      |          |            |             | 01 FORESTRY                      |  |  |  |  |
|                                                     | 001 DIRECTION AND ADMINISTRATION      |          |            |             |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |                                       |          |            |             |                                  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            | 32 FORESTRY AND WILD LIFE             | NT V 14  | 11/08/2022 | 29052 11710 | DISTRICT FOREST                  |  |  |  |  |
| OFFICER,LUDHIANA,LUDHIANA                           |                                       |          |            |             | 7001 PRINCIPAL                   |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                |                                       |          |            |             |                                  |  |  |  |  |
| VN082022065716 01/08/2022 N DC04 C Medical Vouchers | 1200 2406 FORESTRY AND WILD LIFE      |          |            |             | 01 FORESTRY                      |  |  |  |  |
|                                                     | 001 DIRECTION AND ADMINISTRATION      |          |            |             |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |                                       |          |            |             |                                  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            | 32 FORESTRY AND WILD LIFE             | NT V 9   | 11/08/2022 | 13557 12185 | DISTRICT FOREST                  |  |  |  |  |
| OFFICER,MANSA,MANSA                                 |                                       |          |            |             | 7001 PRINCIPAL                   |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                |                                       |          |            |             |                                  |  |  |  |  |
| VN082022063762 01/08/2022 N DC04 C Medical Vouchers | 1300 2056 JAILS                       |          |            |             | 00 NO SUB MAJOR HEAD             |  |  |  |  |
|                                                     | 101 JAILS                             |          |            |             |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |                                       |          |            |             |                                  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            | 36 JAILS                              | NT V 115 | 17/08/2022 | 30451 13069 | SUPERINTENDENT,DISTRICT JAIL,    |  |  |  |  |
| NABHA,PATIALA                                       |                                       |          |            |             | 2701 INSPECTOR GENERAL OF        |  |  |  |  |
| PRISONS,PUNJAB,                                     |                                       |          |            |             |                                  |  |  |  |  |
| VN082022063761 01/08/2022 N DC04 C Medical Vouchers | 1300 2056 JAILS                       |          |            |             | 00 NO SUB MAJOR HEAD             |  |  |  |  |
|                                                     | 101 JAILS                             |          |            |             |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |                                       |          |            |             |                                  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            | 36 JAILS                              | NT V 114 | 17/08/2022 | 6275 13069  | SUPERINTENDENT,DISTRICT JAIL,    |  |  |  |  |
| NABHA,PATIALA                                       |                                       |          |            |             | 2701 INSPECTOR GENERAL OF        |  |  |  |  |
| PRISONS,PUNJAB,                                     |                                       |          |            |             |                                  |  |  |  |  |
| VN082022000451 01/08/2022 N DC04 C Medical Vouchers | 1300 2056 JAILS                       |          |            |             | 00 NO SUB MAJOR HEAD             |  |  |  |  |
|                                                     | 101 JAILS                             |          |            |             |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |                                       |          |            |             |                                  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            | 36 JAILS                              | NT V 19  | 02/08/2022 | 9640 13067  | PRINCIPAL,PUNJAB JAIL TRAINING   |  |  |  |  |
| SCHOOL, PATIALA,PATIALA                             |                                       |          |            |             | 2701 INSPECTOR GENERAL OF        |  |  |  |  |
| PRISONS,PUNJAB,                                     |                                       |          |            |             |                                  |  |  |  |  |

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|----------------------------------------------------|------------|---|------|---|-------------------------------------------------------------------|------|------|-------------------------------|----------------------------------|---------|--------------------------------------------|
| VN082022000477                                     | 01/08/2022 | N | DC04 | C | Medical Vouchers                                                  | 1300 | 2056 | JAILS                         |                                  |         | 00 NO SUB MAJOR HEAD                       |
|                                                    |            |   |      |   | 02 DISTRICT JAILS                                                 |      |      | 101                           | JAILS                            |         |                                            |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                  |         |                                            |
| 91 MEDICAL REIMBURSEMENT                           |            |   |      |   |                                                                   |      |      | 36                            | JAILS                            | NT V 45 | 02/08/2022                                 |
| NABHA, PATIALA                                     |            |   |      |   |                                                                   |      |      |                               |                                  |         | 17039 13069 SUPERINTENDENT, DISTRICT JAIL, |
| PRISONS, PUNJAB,                                   |            |   |      |   |                                                                   |      |      |                               |                                  |         | 2701 INSPECTOR GENERAL OF                  |
| VN082022000476                                     | 01/08/2022 | N | DC04 | C | Medical Vouchers                                                  | 1300 | 2056 | JAILS                         |                                  |         | 00 NO SUB MAJOR HEAD                       |
|                                                    |            |   |      |   | 02 DISTRICT JAILS                                                 |      |      | 101                           | JAILS                            |         |                                            |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                  |         |                                            |
| 91 MEDICAL REIMBURSEMENT                           |            |   |      |   |                                                                   |      |      | 36                            | JAILS                            | NT V 44 | 02/08/2022                                 |
| NABHA, PATIALA                                     |            |   |      |   |                                                                   |      |      |                               |                                  |         | 15272 13069 SUPERINTENDENT, DISTRICT JAIL, |
| PRISONS, PUNJAB,                                   |            |   |      |   |                                                                   |      |      |                               |                                  |         | 2701 INSPECTOR GENERAL OF                  |
| VN082022063736                                     | 01/08/2022 | N | DC04 | C | Medical Vouchers                                                  | 1300 | 2056 | JAILS                         |                                  |         | 00 NO SUB MAJOR HEAD                       |
|                                                    |            |   |      |   | 01 CENTRAL JAILS                                                  |      |      | 101                           | JAILS                            |         |                                            |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                  |         |                                            |
| 91 MEDICAL REIMBURSEMENT                           |            |   |      |   |                                                                   |      |      | 36                            | JAILS                            | NT V 89 | 11/08/2022                                 |
| PATIALA, PATIALA                                   |            |   |      |   |                                                                   |      |      |                               |                                  |         | 11417 13068 SUPERINTENDENT, CENTRAL JAIL,  |
| PRISONS, PUNJAB,                                   |            |   |      |   |                                                                   |      |      |                               |                                  |         | 2701 INSPECTOR GENERAL OF                  |
| VN082022066813                                     | 01/08/2022 | N | DC04 | C | Medical Vouchers                                                  | 1300 | 2402 | SOIL AND WATER CONSERVATION   |                                  |         | 00 NO SUB MAJOR HEAD                       |
|                                                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                   |      |      | 001                           | DIRECTION AND ADMINISTRATION     |         |                                            |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                  |         |                                            |
| 91 MEDICAL REIMBURSEMENT                           |            |   |      |   |                                                                   |      |      | 01                            | AGRICULTURE                      | NT V 22 | 11/08/2022                                 |
| OFFICER, PATIALA, PATIALA                          |            |   |      |   |                                                                   |      |      |                               |                                  |         | 5294 13647 DIVISIONAL SOIL CONSERVATION    |
| SOIL, PUNJAB,                                      |            |   |      |   |                                                                   |      |      |                               |                                  |         | 6601 CHIEF CONSERVATOR OF                  |
| VN082022062015                                     | 01/08/2022 | N | DC04 | C | Medical Vouchers                                                  | 1400 | 2056 | JAILS                         |                                  |         | 00 NO SUB MAJOR HEAD                       |
|                                                    |            |   |      |   | 02 DISTRICT JAILS                                                 |      |      | 101                           | JAILS                            |         |                                            |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                  |         |                                            |
| 91 MEDICAL REIMBURSEMENT                           |            |   |      |   |                                                                   |      |      | 36                            | JAILS                            | NT V 23 | 11/08/2022                                 |
| PRISONS, PUNJAB,                                   |            |   |      |   |                                                                   |      |      |                               |                                  |         | 7800 14040 SUPERINTENDENT, ROPAR, ROPAR    |
|                                                    |            |   |      |   |                                                                   |      |      |                               |                                  |         | 2701 INSPECTOR GENERAL OF                  |
| VN082022062016                                     | 01/08/2022 | N | DC04 | C | Medical Vouchers                                                  | 1400 | 2056 | JAILS                         |                                  |         | 00 NO SUB MAJOR HEAD                       |
|                                                    |            |   |      |   | 02 DISTRICT JAILS                                                 |      |      | 101                           | JAILS                            |         |                                            |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                  |         |                                            |
| 91 MEDICAL REIMBURSEMENT                           |            |   |      |   |                                                                   |      |      | 36                            | JAILS                            | NT V 24 | 11/08/2022                                 |
| PRISONS, PUNJAB,                                   |            |   |      |   |                                                                   |      |      |                               |                                  |         | 10048 14040 SUPERINTENDENT, ROPAR, ROPAR   |
|                                                    |            |   |      |   |                                                                   |      |      |                               |                                  |         | 2701 INSPECTOR GENERAL OF                  |
| VN082022062023                                     | 01/08/2022 | N | DC04 | C | Medical Vouchers                                                  | 1400 | 2056 | JAILS                         |                                  |         | 00 NO SUB MAJOR HEAD                       |
|                                                    |            |   |      |   | 02 DISTRICT JAILS                                                 |      |      | 101                           | JAILS                            |         |                                            |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                  |         |                                            |
| 91 MEDICAL REIMBURSEMENT                           |            |   |      |   |                                                                   |      |      | 36                            | JAILS                            | NT V 31 | 11/08/2022                                 |
| PRISONS, PUNJAB,                                   |            |   |      |   |                                                                   |      |      |                               |                                  |         | 9363 14040 SUPERINTENDENT, ROPAR, ROPAR    |
|                                                    |            |   |      |   |                                                                   |      |      |                               |                                  |         | 2701 INSPECTOR GENERAL OF                  |
| VN082022065683                                     | 01/08/2022 | N | DC04 | C | Medical Vouchers                                                  | 1400 | 2406 | FORESTRY AND WILD LIFE        |                                  |         | 01 FORESTRY                                |
|                                                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                   |      |      | 001                           | DIRECTION AND ADMINISTRATION     |         |                                            |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                  |         |                                            |
| 91 MEDICAL REIMBURSEMENT                           |            |   |      |   |                                                                   |      |      | 32                            | FORESTRY AND WILD LIFE           | NT V 21 | 17/08/2022                                 |
| LIFE), DIVISIONAL FOREST (WILD LIFE), ROPAR, ROPAR |            |   |      |   |                                                                   |      |      |                               |                                  |         | 54785 14026 DIVISIONAL FOREST (WILD        |
| CONSERVATOR OF FORESTS, PUNJAB,                    |            |   |      |   |                                                                   |      |      |                               |                                  |         | 7001 PRINCIPAL CHIEF                       |
| VN082022063903                                     | 01/08/2022 | N | DC04 | C | Medical Vouchers                                                  | 1500 | 2056 | JAILS                         |                                  |         | 00 NO SUB MAJOR HEAD                       |
|                                                    |            |   |      |   | 02 DISTRICT JAILS                                                 |      |      | 101                           | JAILS                            |         |                                            |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                  |         |                                            |
| 91 MEDICAL REIMBURSEMENT                           |            |   |      |   |                                                                   |      |      | 36                            | JAILS                            | NT V 31 | 11/08/2022                                 |
| JAIL, SANGRUR, SANGRUR                             |            |   |      |   |                                                                   |      |      |                               |                                  |         | 56323 15041 SUPERINTENDENT, DISTRICT       |
| OF PRISONS, PUNJAB,                                |            |   |      |   |                                                                   |      |      |                               |                                  |         | 2701 INSPECTOR GENERAL                     |
| VN082022051187                                     | 01/08/2022 | N | DC04 | C | Medical Vouchers                                                  | 1800 | 3454 | CENSUS SURVEYS AND STATISTICS |                                  |         | 02 SURVEYS AND STATISTICS                  |
|                                                    |            |   |      |   | 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL |      |      | 204                           | CENTRAL STATISTICAL ORGANISATION |         |                                            |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                  |         |                                            |
| 91 MEDICAL REIMBURSEMENT                           |            |   |      |   |                                                                   |      |      | 19                            | PLANNING                         | NT V 10 | 11/08/2022                                 |
| ADVISER, MOGA, MOGA                                |            |   |      |   |                                                                   |      |      |                               |                                  |         | 5000 18185 DEPUTY ECONOMIC & STATISTICAL   |
| PLANNING, PUNJAB,                                  |            |   |      |   |                                                                   |      |      |                               |                                  |         | 7801 SECRETARY,                            |
| VN082022051861                                     | 01/08/2022 | N | DC04 | C | Medical Vouchers                                                  | 1900 | 2406 | FORESTRY AND WILD LIFE        |                                  |         | 01 FORESTRY                                |
|                                                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                   |      |      | 001                           | DIRECTION AND ADMINISTRATION     |         |                                            |



|                                                                         |      |                                  |         |            |       |       |                        |                   |  |
|-------------------------------------------------------------------------|------|----------------------------------|---------|------------|-------|-------|------------------------|-------------------|--|
| VCHR_DATA_0822.TXT                                                      |      |                                  |         |            |       |       |                        |                   |  |
| 0000 00 NO DETAILED HEAD                                                |      |                                  |         |            |       |       |                        |                   |  |
| 91 MEDICAL REIMBURSEMENT                                                | 32   | FORESTRY AND WILD LIFE           | NT V 31 | 17/08/2022 | 12389 | 19130 | DIVISIONAL FOREST      |                   |  |
| OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR                                 |      |                                  |         |            |       |       | 7001                   | PRINCIPAL         |  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                                    |      |                                  |         |            |       |       |                        |                   |  |
| VN082022051860 01/08/2022 N DC04 C Medical Vouchers                     | 1900 | 2406 FORESTRY AND WILD LIFE      |         |            |       |       | 01 FORESTRY            |                   |  |
| 01 DIRECTION AND ADMINISTRATION                                         | 001  | DIRECTION AND ADMINISTRATION     |         |            |       |       |                        |                   |  |
| 0000 00 NO DETAILED HEAD                                                |      |                                  |         |            |       |       |                        |                   |  |
| 91 MEDICAL REIMBURSEMENT                                                | 32   | FORESTRY AND WILD LIFE           | NT V 30 | 17/08/2022 | 19332 | 19130 | DIVISIONAL FOREST      |                   |  |
| OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR                                 |      |                                  |         |            |       |       | 7001                   | PRINCIPAL         |  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                                    |      |                                  |         |            |       |       |                        |                   |  |
| VN082022051859 01/08/2022 N DC04 C Medical Vouchers                     | 1900 | 2406 FORESTRY AND WILD LIFE      |         |            |       |       | 01 FORESTRY            |                   |  |
| 01 DIRECTION AND ADMINISTRATION                                         | 001  | DIRECTION AND ADMINISTRATION     |         |            |       |       |                        |                   |  |
| 0000 00 NO DETAILED HEAD                                                |      |                                  |         |            |       |       |                        |                   |  |
| 91 MEDICAL REIMBURSEMENT                                                | 32   | FORESTRY AND WILD LIFE           | NT V 29 | 17/08/2022 | 39317 | 19130 | DIVISIONAL FOREST      |                   |  |
| OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR                                 |      |                                  |         |            |       |       | 7001                   | PRINCIPAL         |  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                                    |      |                                  |         |            |       |       |                        |                   |  |
| VN082022051857 01/08/2022 N DC04 C Medical Vouchers                     | 1900 | 2406 FORESTRY AND WILD LIFE      |         |            |       |       | 01 FORESTRY            |                   |  |
| 01 DIRECTION AND ADMINISTRATION                                         | 001  | DIRECTION AND ADMINISTRATION     |         |            |       |       |                        |                   |  |
| 0000 00 NO DETAILED HEAD                                                |      |                                  |         |            |       |       |                        |                   |  |
| 91 MEDICAL REIMBURSEMENT                                                | 32   | FORESTRY AND WILD LIFE           | NT V 27 | 17/08/2022 | 27281 | 19130 | DIVISIONAL FOREST      |                   |  |
| OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR                                 |      |                                  |         |            |       |       | 7001                   | PRINCIPAL         |  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                                    |      |                                  |         |            |       |       |                        |                   |  |
| VN082022051858 01/08/2022 N DC04 C Medical Vouchers                     | 1900 | 2406 FORESTRY AND WILD LIFE      |         |            |       |       | 01 FORESTRY            |                   |  |
| 01 DIRECTION AND ADMINISTRATION                                         | 001  | DIRECTION AND ADMINISTRATION     |         |            |       |       |                        |                   |  |
| 0000 00 NO DETAILED HEAD                                                |      |                                  |         |            |       |       |                        |                   |  |
| 91 MEDICAL REIMBURSEMENT                                                | 32   | FORESTRY AND WILD LIFE           | NT V 28 | 17/08/2022 | 21223 | 19130 | DIVISIONAL FOREST      |                   |  |
| OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR                                 |      |                                  |         |            |       |       | 7001                   | PRINCIPAL         |  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                                    |      |                                  |         |            |       |       |                        |                   |  |
| VN082022066833 01/08/2022 N DC04 C Medical Vouchers                     | 2000 | 2402 SOIL AND WATER CONSERVATION |         |            |       |       | 00 NO SUB MAJOR HEAD   |                   |  |
| 01 DIRECTION AND ADMINISTRATION                                         | 001  | DIRECTION AND ADMINISTRATION     |         |            |       |       |                        |                   |  |
| 0000 00 NO DETAILED HEAD                                                |      |                                  |         |            |       |       |                        |                   |  |
| 91 MEDICAL REIMBURSEMENT                                                | 01   | AGRICULTURE                      | NT V 10 | 17/08/2022 | 6000  | 20001 | DIVL.SOIL CONSERVATION |                   |  |
| OFFICER,NAWANSHAHAH,NAWANSHAHAH                                         |      |                                  |         |            |       |       | 6601                   | CHIEF CONSERVATOR |  |
| OF SOIL,PUNJAB,                                                         |      |                                  |         |            |       |       |                        |                   |  |
| VN082022065800 01/08/2022 N DC04 C Medical Vouchers                     | 2000 | 2406 FORESTRY AND WILD LIFE      |         |            |       |       | 01 FORESTRY            |                   |  |
| 01 DIRECTION AND ADMINISTRATION                                         | 001  | DIRECTION AND ADMINISTRATION     |         |            |       |       |                        |                   |  |
| 0000 00 NO DETAILED HEAD                                                |      |                                  |         |            |       |       |                        |                   |  |
| 91 MEDICAL REIMBURSEMENT                                                | 32   | FORESTRY AND WILD LIFE           | NT V 14 | 11/08/2022 | 9900  | 20301 | DIVISIONAL FOREST      |                   |  |
| OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR |      |                                  |         |            |       |       | 7001                   | PRINCIPAL         |  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                                    |      |                                  |         |            |       |       |                        |                   |  |
| VN082022065812 01/08/2022 N DC04 C Medical Vouchers                     | 2000 | 2406 FORESTRY AND WILD LIFE      |         |            |       |       | 01 FORESTRY            |                   |  |
| 01 DIRECTION AND ADMINISTRATION                                         | 001  | DIRECTION AND ADMINISTRATION     |         |            |       |       |                        |                   |  |
| 0000 00 NO DETAILED HEAD                                                |      |                                  |         |            |       |       |                        |                   |  |
| 91 MEDICAL REIMBURSEMENT                                                | 32   | FORESTRY AND WILD LIFE           | NT V 26 | 11/08/2022 | 10530 | 20301 | DIVISIONAL FOREST      |                   |  |
| OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR |      |                                  |         |            |       |       | 7001                   | PRINCIPAL         |  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                                    |      |                                  |         |            |       |       |                        |                   |  |
| VN082022065811 01/08/2022 N DC04 C Medical Vouchers                     | 2000 | 2406 FORESTRY AND WILD LIFE      |         |            |       |       | 01 FORESTRY            |                   |  |
| 01 DIRECTION AND ADMINISTRATION                                         | 001  | DIRECTION AND ADMINISTRATION     |         |            |       |       |                        |                   |  |
| 0000 00 NO DETAILED HEAD                                                |      |                                  |         |            |       |       |                        |                   |  |
| 91 MEDICAL REIMBURSEMENT                                                | 32   | FORESTRY AND WILD LIFE           | NT V 25 | 11/08/2022 | 10058 | 20301 | DIVISIONAL FOREST      |                   |  |
| OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR |      |                                  |         |            |       |       | 7001                   | PRINCIPAL         |  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                                    |      |                                  |         |            |       |       |                        |                   |  |
| VN082022065797 01/08/2022 N DC04 C Medical Vouchers                     | 2000 | 2406 FORESTRY AND WILD LIFE      |         |            |       |       | 01 FORESTRY            |                   |  |
| 01 DIRECTION AND ADMINISTRATION                                         | 001  | DIRECTION AND ADMINISTRATION     |         |            |       |       |                        |                   |  |
| 0000 00 NO DETAILED HEAD                                                |      |                                  |         |            |       |       |                        |                   |  |
| 91 MEDICAL REIMBURSEMENT                                                | 32   | FORESTRY AND WILD LIFE           | NT V 11 | 11/08/2022 | 44119 | 20301 | DIVISIONAL FOREST      |                   |  |
| OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR |      |                                  |         |            |       |       | 7001                   | PRINCIPAL         |  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                                    |      |                                  |         |            |       |       |                        |                   |  |

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| VN082022065798 01/08/2022 N DC04 C Medical Vouchers                     |            |   |      |   | 2000                             | 2406 FORESTRY AND WILD LIFE |         | 01 FORESTRY    |                               |
| 01 DIRECTION AND ADMINISTRATION                                         |            |   |      |   | 001 DIRECTION AND ADMINISTRATION |                             |         |                |                               |
| 0000 00 NO DETAILED HEAD                                                |            |   |      |   |                                  |                             |         |                |                               |
| 91 MEDICAL REIMBURSEMENT                                                |            |   |      |   | 32                               | FORESTRY AND WILD LIFE      | NT V 12 | 11/08/2022     | 21722 20301 DIVISIONAL FOREST |
| OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR |            |   |      |   | 7001 PRINCIPAL                   |                             |         |                |                               |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                                    |            |   |      |   |                                  |                             |         |                |                               |
|                                                                         |            |   |      |   |                                  |                             |         |                |                               |
| VN082022065799 01/08/2022 N DC04 C Medical Vouchers                     |            |   |      |   | 2000                             | 2406 FORESTRY AND WILD LIFE |         | 01 FORESTRY    |                               |
| 01 DIRECTION AND ADMINISTRATION                                         |            |   |      |   | 001 DIRECTION AND ADMINISTRATION |                             |         |                |                               |
| 0000 00 NO DETAILED HEAD                                                |            |   |      |   |                                  |                             |         |                |                               |
| 91 MEDICAL REIMBURSEMENT                                                |            |   |      |   | 32                               | FORESTRY AND WILD LIFE      | NT V 13 | 11/08/2022     | 21722 20301 DIVISIONAL FOREST |
| OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR |            |   |      |   | 7001 PRINCIPAL                   |                             |         |                |                               |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                                    |            |   |      |   |                                  |                             |         |                |                               |
|                                                                         |            |   |      |   |                                  |                             |         |                |                               |
| REF_VCHR_NO                                                             | ACC_MNTH_Y | A | DEAL | V | CATG                             | TRY_C                       | MJR_    | MJR_HEAD_DESC  | SM SM_HEAD_DESC               |
| SU SUB_HEAD_DESC                                                        |            |   |      |   | MIN MIN_DESC                     |                             |         |                |                               |
| BDGT DT DTL_HEAD_DESC                                                   |            |   |      |   |                                  |                             |         |                |                               |
| SO SOE_DESC                                                             |            |   |      |   | GR                               | GRANT_DESCRIPTION           | PL V    | VCHR_N VCHR_DT | NET_AMNT DDO_C NAME           |
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| -----                                                                   |            |   |      |   |                                  |                             |         |                |                               |
| -----                                                                   |            |   |      |   |                                  |                             |         |                |                               |
| -----                                                                   |            |   |      |   |                                  |                             |         |                |                               |
| -----                                                                   |            |   |      |   |                                  |                             |         |                |                               |
| -----                                                                   |            |   |      |   |                                  |                             |         |                |                               |
| -----                                                                   |            |   |      |   |                                  |                             |         |                |                               |
|                                                                         |            |   |      |   |                                  |                             |         |                |                               |



|                                                                                                                                                                                                   |  |  |  |                                                                                                                                  |                                  |         |            |               |                                                            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------|---------|------------|---------------|------------------------------------------------------------|
| 91 MEDICAL REIMBURSEMENT<br>PARK, CHHATBIR<br>CONSERVATOR OF FORESTS, PUNJAB,                                                                                                                     |  |  |  | VCHR_DATA_0822.TXT                                                                                                               | 32 FORESTRY AND WILD LIFE        | NT V 82 | 11/08/2022 | 18032 21056   | DIRECTOR, M.C. ZOOLOGICAL<br>7001 PRINCIPAL CHIEF          |
| VN082022066750 01/08/2022 N DC04 D Misc. Vouchers                                                                                                                                                 |  |  |  | 0700 2402 SOIL AND WATER CONSERVATION                                                                                            |                                  |         |            |               | 00 NO SUB MAJOR HEAD                                       |
|                                                                                                                                                                                                   |  |  |  | 01 DIRECTION AND ADMINISTRATION                                                                                                  | 001 DIRECTION AND ADMINISTRATION |         |            |               |                                                            |
| 0000 00 NO DETAILED HEAD<br>34 SCHOLARSHIPS STIPENDS<br>SOIL, PUNJAB,                                                                                                                             |  |  |  |                                                                                                                                  | 01 AGRICULTURE                   | NT V 17 | 11/08/2022 | 317555 07350  | D S C O, GURDASPUR, GURDASPUR<br>6601 CHIEF CONSERVATOR OF |
| VN082022066766 01/08/2022 N DC04 E Abstract Contingent Bill                                                                                                                                       |  |  |  | 0800 2402 SOIL AND WATER CONSERVATION                                                                                            |                                  |         |            |               | 00 NO SUB MAJOR HEAD                                       |
|                                                                                                                                                                                                   |  |  |  | 39 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII) | 102 SOIL CONSERVATION            |         |            |               |                                                            |
| 0000 99 NO DETAILED HEAD<br>33 SUBSIDIES<br>OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR<br>SOIL, PUNJAB,                                                                                             |  |  |  |                                                                                                                                  | 01 AGRICULTURE                   | NT V 20 | 12/08/2022 | 267000 08534  | DISTRICT SOIL CONSERVATION<br>6601 CHIEF CONSERVATOR OF    |
| VN082022066765 01/08/2022 N DC04 E Abstract Contingent Bill                                                                                                                                       |  |  |  | 0800 2402 SOIL AND WATER CONSERVATION                                                                                            |                                  |         |            |               | 00 NO SUB MAJOR HEAD                                       |
|                                                                                                                                                                                                   |  |  |  | 40 NABARD-RIDF-PROJECTS                                                                                                          | 102 SOIL CONSERVATION            |         |            |               |                                                            |
| 0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)<br>33 SUBSIDIES<br>OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR<br>SOIL, PUNJAB, |  |  |  |                                                                                                                                  | 01 AGRICULTURE                   | NT V 19 | 12/08/2022 | 2268000 08534 | DISTRICT SOIL CONSERVATION<br>6601 CHIEF CONSERVATOR OF    |
| VN082022066770 01/08/2022 N DC04 E Abstract Contingent Bill                                                                                                                                       |  |  |  | 0900 2402 SOIL AND WATER CONSERVATION                                                                                            |                                  |         |            |               | 00 NO SUB MAJOR HEAD                                       |
|                                                                                                                                                                                                   |  |  |  | 01 DIRECTION AND ADMINISTRATION                                                                                                  | 001 DIRECTION AND ADMINISTRATION |         |            |               |                                                            |
| 0000 00 NO DETAILED HEAD<br>27 MINOR WORKS<br>OFFICER, D S C O, JALANDHAR, JALANDHAR<br>SOIL, PUNJAB,                                                                                             |  |  |  |                                                                                                                                  | 01 AGRICULTURE                   | NT V 15 | 11/08/2022 | 200000 09619  | DIVISIONAL SOIL CONSERVATION<br>6601 CHIEF CONSERVATOR OF  |
| VN082022063881 01/08/2022 N DC04 F Fully vouched Contingent Bill                                                                                                                                  |  |  |  | 0100 2056 JAILS                                                                                                                  |                                  |         |            |               | 00 NO SUB MAJOR HEAD                                       |
|                                                                                                                                                                                                   |  |  |  | 01 CENTRAL JAILS                                                                                                                 | 101 JAILS                        |         |            |               |                                                            |
| 0000 00 NO DETAILED HEAD<br>30 OTHER CONTRACTUAL SERVICES<br>JAILS, , AMRITSAR<br>OF PRISONS, PUNJAB,                                                                                             |  |  |  |                                                                                                                                  | 36 JAILS                         | NT V 26 | 16/08/2022 | 5165827 01067 | SUPERINTENDENT, CENTRAL<br>2701 INSPECTOR GENERAL          |
| VN082022063882 01/08/2022 N DC04 F Fully vouched Contingent Bill                                                                                                                                  |  |  |  | 0100 2056 JAILS                                                                                                                  |                                  |         |            |               | 00 NO SUB MAJOR HEAD                                       |
|                                                                                                                                                                                                   |  |  |  | 01 CENTRAL JAILS                                                                                                                 | 101 JAILS                        |         |            |               |                                                            |
| 0000 00 NO DETAILED HEAD<br>30 OTHER CONTRACTUAL SERVICES<br>JAILS, , AMRITSAR<br>OF PRISONS, PUNJAB,                                                                                             |  |  |  |                                                                                                                                  | 36 JAILS                         | NT V 27 | 25/08/2022 | 1730067 01067 | SUPERINTENDENT, CENTRAL<br>2701 INSPECTOR GENERAL          |
| VN082022063875 01/08/2022 N DC04 F Fully vouched Contingent Bill                                                                                                                                  |  |  |  | 0100 2056 JAILS                                                                                                                  |                                  |         |            |               | 00 NO SUB MAJOR HEAD                                       |
|                                                                                                                                                                                                   |  |  |  | 01 CENTRAL JAILS                                                                                                                 | 102 JAIL MANUFACTURES            |         |            |               |                                                            |
| 0000 00 NO DETAILED HEAD<br>21 SUPPLIES AND MATERIALS<br>JAILS, , AMRITSAR<br>OF PRISONS, PUNJAB,                                                                                                 |  |  |  |                                                                                                                                  | 36 JAILS                         | NT V 20 | 11/08/2022 | 165488 01067  | SUPERINTENDENT, CENTRAL<br>2701 INSPECTOR GENERAL          |
| VN082022000186 01/08/2022 N DC04 F Fully vouched Contingent Bill                                                                                                                                  |  |  |  | 0100 2056 JAILS                                                                                                                  |                                  |         |            |               | 00 NO SUB MAJOR HEAD                                       |
|                                                                                                                                                                                                   |  |  |  | 01 CENTRAL JAILS                                                                                                                 | 101 JAILS                        |         |            |               |                                                            |
| 0000 00 NO DETAILED HEAD<br>23 COST OF RATION<br>JAILS, , AMRITSAR<br>OF PRISONS, PUNJAB,                                                                                                         |  |  |  |                                                                                                                                  | 36 JAILS                         | NT V 11 | 08/08/2022 | 8035119 01067 | SUPERINTENDENT, CENTRAL<br>2701 INSPECTOR GENERAL          |
| VN082022000187 01/08/2022 N DC04 F Fully vouched Contingent Bill                                                                                                                                  |  |  |  | 0100 2056 JAILS                                                                                                                  |                                  |         |            |               | 00 NO SUB MAJOR HEAD                                       |
|                                                                                                                                                                                                   |  |  |  | 01 CENTRAL JAILS                                                                                                                 | 101 JAILS                        |         |            |               |                                                            |
| 0000 00 NO DETAILED HEAD<br>23 COST OF RATION<br>JAILS, , AMRITSAR<br>OF PRISONS, PUNJAB,                                                                                                         |  |  |  |                                                                                                                                  | 36 JAILS                         | NT V 12 | 08/08/2022 | 1257587 01067 | SUPERINTENDENT, CENTRAL<br>2701 INSPECTOR GENERAL          |
| VN082022063880 01/08/2022 N DC04 F Fully vouched Contingent Bill                                                                                                                                  |  |  |  | 0100 2056 JAILS                                                                                                                  |                                  |         |            |               | 00 NO SUB MAJOR HEAD                                       |
|                                                                                                                                                                                                   |  |  |  | 01 CENTRAL JAILS                                                                                                                 | 101 JAILS                        |         |            |               |                                                            |
| 0000 00 NO DETAILED HEAD<br>94 WATER CHARGES<br>JAILS, , AMRITSAR<br>OF PRISONS, PUNJAB,                                                                                                          |  |  |  |                                                                                                                                  | 36 JAILS                         | NT V 25 | 16/08/2022 | 1323000 01067 | SUPERINTENDENT, CENTRAL<br>2701 INSPECTOR GENERAL          |
| VN082022000188 01/08/2022 N DC04 F Fully vouched Contingent Bill                                                                                                                                  |  |  |  | 0100 2056 JAILS                                                                                                                  |                                  |         |            |               | 00 NO SUB MAJOR HEAD                                       |

|                    |            |          |               |                 |      |                                         |                                  |         |                                     |
|--------------------|------------|----------|---------------|-----------------|------|-----------------------------------------|----------------------------------|---------|-------------------------------------|
| VCHR_DATA_0822.TXT |            |          |               |                 |      |                                         |                                  |         |                                     |
|                    |            |          |               |                 |      | 01 CENTRAL JAILS                        | 101 JAILS                        |         |                                     |
|                    |            |          |               |                 |      | 0000 00 NO DETAILED HEAD                |                                  |         |                                     |
|                    |            |          |               |                 |      | 30 OTHER CONTRACTUAL SERVICES           | 36 JAILS                         | NT V 13 | 08/08/2022                          |
|                    |            |          |               |                 |      | JAILS,,AMRITSAR                         |                                  |         | 64988 01067 SUPERINTENDENT,CENTRAL  |
|                    |            |          |               |                 |      | OF PRISONS,PUNJAB,                      |                                  |         | 2701 INSPECTOR GENERAL              |
| VN082022063878     | 01/08/2022 | N DC04 F | Fully vouched | Contingent Bill | 0100 | 2056 JAILS                              |                                  |         |                                     |
|                    |            |          |               |                 |      | 01 CENTRAL JAILS                        | 101 JAILS                        |         |                                     |
|                    |            |          |               |                 |      | 0000 00 NO DETAILED HEAD                |                                  |         |                                     |
|                    |            |          |               |                 |      | 10 POL OF OFFICE VEHICLES               | 36 JAILS                         | NT V 23 | 16/08/2022                          |
|                    |            |          |               |                 |      | JAILS,,AMRITSAR                         |                                  |         | 2616 01067 SUPERINTENDENT,CENTRAL   |
|                    |            |          |               |                 |      | OF PRISONS,PUNJAB,                      |                                  |         | 2701 INSPECTOR GENERAL              |
| VN082022063877     | 01/08/2022 | N DC04 F | Fully vouched | Contingent Bill | 0100 | 2056 JAILS                              |                                  |         |                                     |
|                    |            |          |               |                 |      | 01 CENTRAL JAILS                        | 101 JAILS                        |         |                                     |
|                    |            |          |               |                 |      | 0000 00 NO DETAILED HEAD                |                                  |         |                                     |
|                    |            |          |               |                 |      | 59 POL OF TRANSPORT VEHICLES            | 36 JAILS                         | NT V 22 | 16/08/2022                          |
|                    |            |          |               |                 |      | JAILS,,AMRITSAR                         |                                  |         | 2628 01067 SUPERINTENDENT,CENTRAL   |
|                    |            |          |               |                 |      | OF PRISONS,PUNJAB,                      |                                  |         | 2701 INSPECTOR GENERAL              |
| VN082022063876     | 01/08/2022 | N DC04 F | Fully vouched | Contingent Bill | 0100 | 2056 JAILS                              |                                  |         |                                     |
|                    |            |          |               |                 |      | 01 CENTRAL JAILS                        | 101 JAILS                        |         |                                     |
|                    |            |          |               |                 |      | 0000 00 NO DETAILED HEAD                |                                  |         |                                     |
|                    |            |          |               |                 |      | 92 TELEPHONE                            | 36 JAILS                         | NT V 21 | 16/08/2022                          |
|                    |            |          |               |                 |      | JAILS,,AMRITSAR                         |                                  |         | 41188 01067 SUPERINTENDENT,CENTRAL  |
|                    |            |          |               |                 |      | OF PRISONS,PUNJAB,                      |                                  |         | 2701 INSPECTOR GENERAL              |
| VN082022063872     | 01/08/2022 | N DC04 F | Fully vouched | Contingent Bill | 0100 | 2056 JAILS                              |                                  |         |                                     |
|                    |            |          |               |                 |      | 01 CENTRAL JAILS                        | 101 JAILS                        |         |                                     |
|                    |            |          |               |                 |      | 0000 00 NO DETAILED HEAD                |                                  |         |                                     |
|                    |            |          |               |                 |      | 09 REPAIR AND MAINTENANCE OF STAFF CARS | 36 JAILS                         | NT V 17 | 11/08/2022                          |
|                    |            |          |               |                 |      | JAILS,,AMRITSAR                         |                                  |         | 23920 01067 SUPERINTENDENT,CENTRAL  |
|                    |            |          |               |                 |      | OF PRISONS,PUNJAB,                      |                                  |         | 2701 INSPECTOR GENERAL              |
| VN082022063871     | 01/08/2022 | N DC04 F | Fully vouched | Contingent Bill | 0100 | 2056 JAILS                              |                                  |         |                                     |
|                    |            |          |               |                 |      | 01 CENTRAL JAILS                        | 101 JAILS                        |         |                                     |
|                    |            |          |               |                 |      | 0000 00 NO DETAILED HEAD                |                                  |         |                                     |
|                    |            |          |               |                 |      | 13 OFFICE EXPENSES                      | 36 JAILS                         | NT V 16 | 11/08/2022                          |
|                    |            |          |               |                 |      | JAILS,,AMRITSAR                         |                                  |         | 559125 01067 SUPERINTENDENT,CENTRAL |
|                    |            |          |               |                 |      | OF PRISONS,PUNJAB,                      |                                  |         | 2701 INSPECTOR GENERAL              |
| VN082022063870     | 01/08/2022 | N DC04 F | Fully vouched | Contingent Bill | 0100 | 2056 JAILS                              |                                  |         |                                     |
|                    |            |          |               |                 |      | 01 CENTRAL JAILS                        | 101 JAILS                        |         |                                     |
|                    |            |          |               |                 |      | 0000 00 NO DETAILED HEAD                |                                  |         |                                     |
|                    |            |          |               |                 |      | 26 ADVERTISING AND PUBLICITY            | 36 JAILS                         | NT V 15 | 11/08/2022                          |
|                    |            |          |               |                 |      | JAILS,,AMRITSAR                         |                                  |         | 12963 01067 SUPERINTENDENT,CENTRAL  |
|                    |            |          |               |                 |      | OF PRISONS,PUNJAB,                      |                                  |         | 2701 INSPECTOR GENERAL              |
| VN082022063879     | 01/08/2022 | N DC04 F | Fully vouched | Contingent Bill | 0100 | 2056 JAILS                              |                                  |         |                                     |
|                    |            |          |               |                 |      | 01 CENTRAL JAILS                        | 101 JAILS                        |         |                                     |
|                    |            |          |               |                 |      | 0000 00 NO DETAILED HEAD                |                                  |         |                                     |
|                    |            |          |               |                 |      | 50 OTHER CHARGES                        | 36 JAILS                         | NT V 24 | 16/08/2022                          |
|                    |            |          |               |                 |      | JAILS,,AMRITSAR                         |                                  |         | 154635 01067 SUPERINTENDENT,CENTRAL |
|                    |            |          |               |                 |      | OF PRISONS,PUNJAB,                      |                                  |         | 2701 INSPECTOR GENERAL              |
| VN082022065790     | 01/08/2022 | N DC04 F | Fully vouched | Contingent Bill | 0100 | 2406 FORESTRY AND WILD LIFE             |                                  |         |                                     |
|                    |            |          |               |                 |      | 01 DIRECTION AND ADMINISTRATION         | 001 DIRECTION AND ADMINISTRATION |         |                                     |
|                    |            |          |               |                 |      | 0000 00 NO DETAILED HEAD                |                                  |         |                                     |
|                    |            |          |               |                 |      | 93 ELECTRICITY CHARGES                  | 32 FORESTRY AND WILD LIFE        | NT V 11 | 16/08/2022                          |
|                    |            |          |               |                 |      | OFFICER,AMRITSAR,AMRITSAR               |                                  |         | 443140 01624 DIVISIONALFOREST       |
|                    |            |          |               |                 |      | CHIEF CONSERVATOR OF FORESTS,PUNJAB,    |                                  |         | 7001 PRINCIPAL                      |
| VN082022065791     | 01/08/2022 | N DC04 F | Fully vouched | Contingent Bill | 0100 | 2406 FORESTRY AND WILD LIFE             |                                  |         |                                     |
|                    |            |          |               |                 |      | 01 DIRECTION AND ADMINISTRATION         | 001 DIRECTION AND ADMINISTRATION |         |                                     |
|                    |            |          |               |                 |      | 0000 00 NO DETAILED HEAD                |                                  |         |                                     |
|                    |            |          |               |                 |      | 93 ELECTRICITY CHARGES                  | 32 FORESTRY AND WILD LIFE        | NT V 12 | 16/08/2022                          |
|                    |            |          |               |                 |      | OFFICER,AMRITSAR,AMRITSAR               |                                  |         | 223570 01624 DIVISIONALFOREST       |
|                    |            |          |               |                 |      | CHIEF CONSERVATOR OF FORESTS,PUNJAB,    |                                  |         | 7001 PRINCIPAL                      |
| VN082022065794     | 01/08/2022 | N DC04 F | Fully vouched | Contingent Bill | 0100 | 2406 FORESTRY AND WILD LIFE             |                                  |         |                                     |
|                    |            |          |               |                 |      | 01 DIRECTION AND ADMINISTRATION         | 001 DIRECTION AND ADMINISTRATION |         |                                     |
|                    |            |          |               |                 |      | 0000 00 NO DETAILED HEAD                |                                  |         |                                     |
|                    |            |          |               |                 |      | 10 POL OF OFFICE VEHICLES               | 32 FORESTRY AND WILD LIFE        | NT V 15 | 16/08/2022                          |
|                    |            |          |               |                 |      |                                         |                                  |         | 22374 01624 DIVISIONALFOREST        |

|                                                                                                       |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER, AMRITSAR, AMRITSAR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                  |  |  |  |  |  |  |  |  |  |
| 7001 PRINCIPAL                                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022002425 01/08/2022 N DC04 F Fully vouched Contingent Bill                                      |  |  |  |  |  |  |  |  |  |
| 0100 2406 FORESTRY AND WILD LIFE                                                                      |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |  |  |  |  |  |  |
| 01 FORESTRY                                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |
| 02 WAGES                                                                                              |  |  |  |  |  |  |  |  |  |
| OFFICER, AMRITSAR, AMRITSAR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                  |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE NT V 10 05/08/2022 40231 01624 DIVISIONALFOREST<br>7001 PRINCIPAL           |  |  |  |  |  |  |  |  |  |
| VN082022065792 01/08/2022 N DC04 F Fully vouched Contingent Bill                                      |  |  |  |  |  |  |  |  |  |
| 0100 2406 FORESTRY AND WILD LIFE                                                                      |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |  |  |  |  |  |  |
| 01 FORESTRY                                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                                                                             |  |  |  |  |  |  |  |  |  |
| OFFICER, AMRITSAR, AMRITSAR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                  |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE NT V 13 16/08/2022 18943 01624 DIVISIONALFOREST<br>7001 PRINCIPAL           |  |  |  |  |  |  |  |  |  |
| VN082022065793 01/08/2022 N DC04 F Fully vouched Contingent Bill                                      |  |  |  |  |  |  |  |  |  |
| 0100 2406 FORESTRY AND WILD LIFE                                                                      |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |  |  |  |  |  |  |
| 01 FORESTRY                                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                                                                             |  |  |  |  |  |  |  |  |  |
| OFFICER, AMRITSAR, AMRITSAR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                  |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE NT V 14 16/08/2022 20529 01624 DIVISIONALFOREST<br>7001 PRINCIPAL           |  |  |  |  |  |  |  |  |  |
| VN082022049749 01/08/2022 N DC04 F Fully vouched Contingent Bill                                      |  |  |  |  |  |  |  |  |  |
| 0200 2056 JAILS                                                                                       |  |  |  |  |  |  |  |  |  |
| 101 JAILS                                                                                             |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 CENTRAL JAILS                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |
| 59 POL OF TRANSPORT VEHICLES                                                                          |  |  |  |  |  |  |  |  |  |
| BHATINDA, BHATINDA<br>PRISONS, PUNJAB,                                                                |  |  |  |  |  |  |  |  |  |
| 36 JAILS NT V 32 11/08/2022 13056 02036 SUPERINTENDENT, CENTRAL JAILS,<br>2701 INSPECTOR GENERAL OF   |  |  |  |  |  |  |  |  |  |
| VN082022049750 01/08/2022 N DC04 F Fully vouched Contingent Bill                                      |  |  |  |  |  |  |  |  |  |
| 0200 2056 JAILS                                                                                       |  |  |  |  |  |  |  |  |  |
| 101 JAILS                                                                                             |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 CENTRAL JAILS                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |
| 23 COST OF RATION                                                                                     |  |  |  |  |  |  |  |  |  |
| BHATINDA, BHATINDA<br>PRISONS, PUNJAB,                                                                |  |  |  |  |  |  |  |  |  |
| 36 JAILS NT V 33 16/08/2022 204159 02036 SUPERINTENDENT, CENTRAL JAILS,<br>2701 INSPECTOR GENERAL OF  |  |  |  |  |  |  |  |  |  |
| VN082022049748 01/08/2022 N DC04 F Fully vouched Contingent Bill                                      |  |  |  |  |  |  |  |  |  |
| 0200 2056 JAILS                                                                                       |  |  |  |  |  |  |  |  |  |
| 101 JAILS                                                                                             |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 CENTRAL JAILS                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                                                    |  |  |  |  |  |  |  |  |  |
| BHATINDA, BHATINDA<br>PRISONS, PUNJAB,                                                                |  |  |  |  |  |  |  |  |  |
| 36 JAILS NT V 31 11/08/2022 76430 02036 SUPERINTENDENT, CENTRAL JAILS,<br>2701 INSPECTOR GENERAL OF   |  |  |  |  |  |  |  |  |  |
| VN082022000217 01/08/2022 N DC04 F Fully vouched Contingent Bill                                      |  |  |  |  |  |  |  |  |  |
| 0200 2056 JAILS                                                                                       |  |  |  |  |  |  |  |  |  |
| 101 JAILS                                                                                             |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 CENTRAL JAILS                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |
| 23 COST OF RATION                                                                                     |  |  |  |  |  |  |  |  |  |
| BHATINDA, BHATINDA<br>PRISONS, PUNJAB,                                                                |  |  |  |  |  |  |  |  |  |
| 36 JAILS NT V 29 08/08/2022 193260 02036 SUPERINTENDENT, CENTRAL JAILS,<br>2701 INSPECTOR GENERAL OF  |  |  |  |  |  |  |  |  |  |
| VN082022000216 01/08/2022 N DC04 F Fully vouched Contingent Bill                                      |  |  |  |  |  |  |  |  |  |
| 0200 2056 JAILS                                                                                       |  |  |  |  |  |  |  |  |  |
| 101 JAILS                                                                                             |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 CENTRAL JAILS                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |
| 02 WAGES                                                                                              |  |  |  |  |  |  |  |  |  |
| BHATINDA, BHATINDA<br>PRISONS, PUNJAB,                                                                |  |  |  |  |  |  |  |  |  |
| 36 JAILS NT V 28 05/08/2022 55880 02036 SUPERINTENDENT, CENTRAL JAILS,<br>2701 INSPECTOR GENERAL OF   |  |  |  |  |  |  |  |  |  |
| VN082022000213 01/08/2022 N DC04 F Fully vouched Contingent Bill                                      |  |  |  |  |  |  |  |  |  |
| 0200 2056 JAILS                                                                                       |  |  |  |  |  |  |  |  |  |
| 101 JAILS                                                                                             |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 CENTRAL JAILS                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                                                         |  |  |  |  |  |  |  |  |  |
| BHATINDA, BHATINDA<br>PRISONS, PUNJAB,                                                                |  |  |  |  |  |  |  |  |  |
| 36 JAILS NT V 25 04/08/2022 1412605 02036 SUPERINTENDENT, CENTRAL JAILS,<br>2701 INSPECTOR GENERAL OF |  |  |  |  |  |  |  |  |  |
| VN082022000197 01/08/2022 N DC04 F Fully vouched Contingent Bill                                      |  |  |  |  |  |  |  |  |  |
| 0200 2056 JAILS                                                                                       |  |  |  |  |  |  |  |  |  |
| 101 JAILS                                                                                             |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 CENTRAL JAILS                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                                                    |  |  |  |  |  |  |  |  |  |
| BHATINDA, BHATINDA<br>PRISONS, PUNJAB,                                                                |  |  |  |  |  |  |  |  |  |
| 36 JAILS NT V 9 02/08/2022 82825 02036 SUPERINTENDENT, CENTRAL JAILS,<br>2701 INSPECTOR GENERAL OF    |  |  |  |  |  |  |  |  |  |



|                              |            |   |      |   |               |                                                  |      |      |                             |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
|------------------------------|------------|---|------|---|---------------|--------------------------------------------------|------|------|-----------------------------|------------------------------|--|----|---|----|------------|---------|-------|-------------------------------|--|--|--|------|-----------|---------|-------|------|
| VN082022000195               | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 0200 | 2056 | JAILS                       |                              |  |    |   |    |            |         |       |                               |  |  |  | 00   | NO        | SUB     | MAJOR | HEAD |
|                              |            |   |      |   |               | 01 CENTRAL JAILS                                 |      |      | 101                         | JAILS                        |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
|                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |                             |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
| 93 ELECTRICITY CHARGES       |            |   |      |   |               |                                                  |      |      | 36                          | JAILS                        |  | NT | V | 7  | 02/08/2022 | 1053680 | 02036 | SUPERINTENDENT,CENTRAL JAILS, |  |  |  | 2701 | INSPECTOR | GENERAL | OF    |      |
| BHATINDA, BHATINDA           |            |   |      |   |               |                                                  |      |      |                             |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
| PRISONS, PUNJAB,             |            |   |      |   |               |                                                  |      |      |                             |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
| VN082022000194               | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 0200 | 2056 | JAILS                       |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
|                              |            |   |      |   |               | 01 CENTRAL JAILS                                 |      |      | 101                         | JAILS                        |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
|                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |                             |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
| 59 POL OF TRANSPORT VEHICLES |            |   |      |   |               |                                                  |      |      | 36                          | JAILS                        |  | NT | V | 6  | 02/08/2022 | 10522   | 02036 | SUPERINTENDENT,CENTRAL JAILS, |  |  |  | 2701 | INSPECTOR | GENERAL | OF    |      |
| BHATINDA, BHATINDA           |            |   |      |   |               |                                                  |      |      |                             |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
| PRISONS, PUNJAB,             |            |   |      |   |               |                                                  |      |      |                             |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
| VN082022000193               | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 0200 | 2056 | JAILS                       |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
|                              |            |   |      |   |               | 01 CENTRAL JAILS                                 |      |      | 101                         | JAILS                        |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
|                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |                             |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
| 10 POL OF OFFICE VEHICLES    |            |   |      |   |               |                                                  |      |      | 36                          | JAILS                        |  | NT | V | 5  | 02/08/2022 | 4939    | 02036 | SUPERINTENDENT,CENTRAL JAILS, |  |  |  | 2701 | INSPECTOR | GENERAL | OF    |      |
| BHATINDA, BHATINDA           |            |   |      |   |               |                                                  |      |      |                             |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
| PRISONS, PUNJAB,             |            |   |      |   |               |                                                  |      |      |                             |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
| VN082022000192               | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 0200 | 2056 | JAILS                       |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
|                              |            |   |      |   |               | 01 CENTRAL JAILS                                 |      |      | 101                         | JAILS                        |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
|                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |                             |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
| 92 TELEPHONE                 |            |   |      |   |               |                                                  |      |      | 36                          | JAILS                        |  | NT | V | 4  | 02/08/2022 | 2402    | 02036 | SUPERINTENDENT,CENTRAL JAILS, |  |  |  | 2701 | INSPECTOR | GENERAL | OF    |      |
| BHATINDA, BHATINDA           |            |   |      |   |               |                                                  |      |      |                             |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
| PRISONS, PUNJAB,             |            |   |      |   |               |                                                  |      |      |                             |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
| VN082022000191               | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 0200 | 2056 | JAILS                       |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
|                              |            |   |      |   |               | 01 CENTRAL JAILS                                 |      |      | 101                         | JAILS                        |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
|                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |                             |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
| 13 OFFICE EXPENSES           |            |   |      |   |               |                                                  |      |      | 36                          | JAILS                        |  | NT | V | 3  | 02/08/2022 | 4300    | 02036 | SUPERINTENDENT,CENTRAL JAILS, |  |  |  | 2701 | INSPECTOR | GENERAL | OF    |      |
| BHATINDA, BHATINDA           |            |   |      |   |               |                                                  |      |      |                             |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
| PRISONS, PUNJAB,             |            |   |      |   |               |                                                  |      |      |                             |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
| VN082022000198               | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 0200 | 2056 | JAILS                       |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
|                              |            |   |      |   |               | 01 CENTRAL JAILS                                 |      |      | 102                         | JAIL MANUFACTURES            |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
|                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |                             |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
| 02 WAGES                     |            |   |      |   |               |                                                  |      |      | 36                          | JAILS                        |  | NT | V | 10 | 02/08/2022 | 9000    | 02036 | SUPERINTENDENT,CENTRAL JAILS, |  |  |  | 2701 | INSPECTOR | GENERAL | OF    |      |
| BHATINDA, BHATINDA           |            |   |      |   |               |                                                  |      |      |                             |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
| PRISONS, PUNJAB,             |            |   |      |   |               |                                                  |      |      |                             |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
| VN082022000189               | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 0200 | 2056 | JAILS                       |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
|                              |            |   |      |   |               | 01 CENTRAL JAILS                                 |      |      | 102                         | JAIL MANUFACTURES            |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
|                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |                             |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
| 02 WAGES                     |            |   |      |   |               |                                                  |      |      | 36                          | JAILS                        |  | NT | V | 1  | 01/08/2022 | 12440   | 02036 | SUPERINTENDENT,CENTRAL JAILS, |  |  |  | 2701 | INSPECTOR | GENERAL | OF    |      |
| BHATINDA, BHATINDA           |            |   |      |   |               |                                                  |      |      |                             |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
| PRISONS, PUNJAB,             |            |   |      |   |               |                                                  |      |      |                             |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
| VN082022000190               | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 0200 | 2056 | JAILS                       |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
|                              |            |   |      |   |               | 98 COMPUTERIZATION IN THE STATE                  |      |      | 101                         | JAILS                        |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
|                              |            |   |      |   |               | 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS |      |      |                             |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
| 13 OFFICE EXPENSES           |            |   |      |   |               |                                                  |      |      | 36                          | JAILS                        |  | NT | V | 2  | 02/08/2022 | 2250    | 02036 | SUPERINTENDENT,CENTRAL JAILS, |  |  |  | 2701 | INSPECTOR | GENERAL | OF    |      |
| BHATINDA, BHATINDA           |            |   |      |   |               |                                                  |      |      |                             |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
| PRISONS, PUNJAB,             |            |   |      |   |               |                                                  |      |      |                             |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
| VN082022049753               | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 0200 | 2056 | JAILS                       |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
|                              |            |   |      |   |               | 01 CENTRAL JAILS                                 |      |      | 101                         | JAILS                        |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
|                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |                             |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
| 02 WAGES                     |            |   |      |   |               |                                                  |      |      | 36                          | JAILS                        |  | NT | V | 36 | 22/08/2022 | 7280    | 02036 | SUPERINTENDENT,CENTRAL JAILS, |  |  |  | 2701 | INSPECTOR | GENERAL | OF    |      |
| BHATINDA, BHATINDA           |            |   |      |   |               |                                                  |      |      |                             |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
| PRISONS, PUNJAB,             |            |   |      |   |               |                                                  |      |      |                             |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
| VN082022049752               | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 0200 | 2056 | JAILS                       |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
|                              |            |   |      |   |               | 01 CENTRAL JAILS                                 |      |      | 101                         | JAILS                        |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
|                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |                             |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
| 02 WAGES                     |            |   |      |   |               |                                                  |      |      | 36                          | JAILS                        |  | NT | V | 35 | 22/08/2022 | 16584   | 02036 | SUPERINTENDENT,CENTRAL JAILS, |  |  |  | 2701 | INSPECTOR | GENERAL | OF    |      |
| BHATINDA, BHATINDA           |            |   |      |   |               |                                                  |      |      |                             |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
| PRISONS, PUNJAB,             |            |   |      |   |               |                                                  |      |      |                             |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
| VN082022066707               | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 0200 | 2402 | SOIL AND WATER CONSERVATION |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
|                              |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                  |      |      | 001                         | DIRECTION AND ADMINISTRATION |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |
|                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |                             |                              |  |    |   |    |            |         |       |                               |  |  |  |      |           |         |       |      |

[illegible]

|                                                                   |                           |             |    |   |    |            |        |       |                                  |
|-------------------------------------------------------------------|---------------------------|-------------|----|---|----|------------|--------|-------|----------------------------------|
| VCHR_DATA_0822.TXT                                                |                           |             |    |   |    |            |        |       |                                  |
| 204 CENTRAL STATISTICAL ORGANISATION                              |                           |             |    |   |    |            |        |       |                                  |
| 01 ECONOMIC ADVICE AND STATISTICS                                 |                           |             |    |   |    |            |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                          |                           |             |    |   |    |            |        |       |                                  |
| 93 ELECTRICITY CHARGES                                            | 19                        | PLANNING    | NT | V | 9  | 11/08/2022 | 9669   | 02321 | DEPUTY ECONOMIC & STATICAL       |
| ADVISIOR, BHATINDA, BHATINDA                                      | 7801 SECRETARY,           |             |    |   |    |            |        |       |                                  |
| PLANNING, PUNJAB,                                                 |                           |             |    |   |    |            |        |       |                                  |
| 02 SURVEYS AND STATISTICS                                         |                           |             |    |   |    |            |        |       |                                  |
| 204 CENTRAL STATISTICAL ORGANISATION                              |                           |             |    |   |    |            |        |       |                                  |
| 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL |                           |             |    |   |    |            |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                          |                           |             |    |   |    |            |        |       |                                  |
| 13 OFFICE EXPENSES                                                | 19                        | PLANNING    | NT | V | 8  | 11/08/2022 | 2218   | 02321 | DEPUTY ECONOMIC & STATICAL       |
| ADVISIOR, BHATINDA, BHATINDA                                      | 7801 SECRETARY,           |             |    |   |    |            |        |       |                                  |
| PLANNING, PUNJAB,                                                 |                           |             |    |   |    |            |        |       |                                  |
| 02 SURVEYS AND STATISTICS                                         |                           |             |    |   |    |            |        |       |                                  |
| 204 CENTRAL STATISTICAL ORGANISATION                              |                           |             |    |   |    |            |        |       |                                  |
| 01 ECONOMIC ADVICE AND STATISTICS                                 |                           |             |    |   |    |            |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                          |                           |             |    |   |    |            |        |       |                                  |
| 28 PROFESSIONAL SERVICES                                          | 19                        | PLANNING    | NT | V | 7  | 05/08/2022 | 92958  | 02321 | DEPUTY ECONOMIC & STATICAL       |
| ADVISIOR, BHATINDA, BHATINDA                                      | 7801 SECRETARY,           |             |    |   |    |            |        |       |                                  |
| PLANNING, PUNJAB,                                                 |                           |             |    |   |    |            |        |       |                                  |
| 00 NO SUB MAJOR HEAD                                              |                           |             |    |   |    |            |        |       |                                  |
| 001 DIRECTION AND ADMINISTRATION                                  |                           |             |    |   |    |            |        |       |                                  |
| 01 DIRECTION                                                      |                           |             |    |   |    |            |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                          |                           |             |    |   |    |            |        |       |                                  |
| 13 OFFICE EXPENSES                                                | 36                        | JAILS       | NT | V | 16 | 24/08/2022 | 27391  | 03061 | DEPUTY CONTROLLER, (F&A), A.D.G. |
| (PRISONS) PUNJAB, CHANDIGARH                                      | 2701 INSPECTOR GENERAL OF |             |    |   |    |            |        |       |                                  |
| PRISONS, PUNJAB,                                                  |                           |             |    |   |    |            |        |       |                                  |
| 00 NO SUB MAJOR HEAD                                              |                           |             |    |   |    |            |        |       |                                  |
| 001 DIRECTION AND ADMINISTRATION                                  |                           |             |    |   |    |            |        |       |                                  |
| 01 DIRECTION                                                      |                           |             |    |   |    |            |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                          |                           |             |    |   |    |            |        |       |                                  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                           | 36                        | JAILS       | NT | V | 14 | 11/08/2022 | 25700  | 03061 | DEPUTY CONTROLLER, (F&A), A.D.G. |
| (PRISONS) PUNJAB, CHANDIGARH                                      | 2701 INSPECTOR GENERAL OF |             |    |   |    |            |        |       |                                  |
| PRISONS, PUNJAB,                                                  |                           |             |    |   |    |            |        |       |                                  |
| 00 NO SUB MAJOR HEAD                                              |                           |             |    |   |    |            |        |       |                                  |
| 001 DIRECTION AND ADMINISTRATION                                  |                           |             |    |   |    |            |        |       |                                  |
| 01 DIRECTION                                                      |                           |             |    |   |    |            |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                          |                           |             |    |   |    |            |        |       |                                  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                           | 36                        | JAILS       | NT | V | 13 | 11/08/2022 | 3923   | 03061 | DEPUTY CONTROLLER, (F&A), A.D.G. |
| (PRISONS) PUNJAB, CHANDIGARH                                      | 2701 INSPECTOR GENERAL OF |             |    |   |    |            |        |       |                                  |
| PRISONS, PUNJAB,                                                  |                           |             |    |   |    |            |        |       |                                  |
| 00 NO SUB MAJOR HEAD                                              |                           |             |    |   |    |            |        |       |                                  |
| 001 DIRECTION AND ADMINISTRATION                                  |                           |             |    |   |    |            |        |       |                                  |
| 01 DIRECTION AND ADMINISTRATION                                   |                           |             |    |   |    |            |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                          |                           |             |    |   |    |            |        |       |                                  |
| 92 TELEPHONE                                                      | 01                        | AGRICULTURE | NT | V | 16 | 17/08/2022 | 3542   | 03184 | ASSTT.CONTROLER(F&A),CHIEF       |
| CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH                | 6601 CHIEF CONSERVATOR OF |             |    |   |    |            |        |       |                                  |
| SOIL,PUNJAB,                                                      |                           |             |    |   |    |            |        |       |                                  |
| 00 NO SUB MAJOR HEAD                                              |                           |             |    |   |    |            |        |       |                                  |
| 001 DIRECTION AND ADMINISTRATION                                  |                           |             |    |   |    |            |        |       |                                  |
| 01 DIRECTION AND ADMINISTRATION                                   |                           |             |    |   |    |            |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                          |                           |             |    |   |    |            |        |       |                                  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                           | 01                        | AGRICULTURE | NT | V | 13 | 11/08/2022 | 8219   | 03184 | ASSTT.CONTROLER(F&A),CHIEF       |
| CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH                | 6601 CHIEF CONSERVATOR OF |             |    |   |    |            |        |       |                                  |
| SOIL,PUNJAB,                                                      |                           |             |    |   |    |            |        |       |                                  |
| 00 NO SUB MAJOR HEAD                                              |                           |             |    |   |    |            |        |       |                                  |
| 001 DIRECTION AND ADMINISTRATION                                  |                           |             |    |   |    |            |        |       |                                  |
| 01 DIRECTION AND ADMINISTRATION                                   |                           |             |    |   |    |            |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                          |                           |             |    |   |    |            |        |       |                                  |
| 13 OFFICE EXPENSES                                                | 01                        | AGRICULTURE | NT | V | 12 | 11/08/2022 | 12900  | 03184 | ASSTT.CONTROLER(F&A),CHIEF       |
| CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH                | 6601 CHIEF CONSERVATOR OF |             |    |   |    |            |        |       |                                  |
| SOIL,PUNJAB,                                                      |                           |             |    |   |    |            |        |       |                                  |
| 00 NO SUB MAJOR HEAD                                              |                           |             |    |   |    |            |        |       |                                  |
| 001 DIRECTION AND ADMINISTRATION                                  |                           |             |    |   |    |            |        |       |                                  |
| 01 DIRECTION AND ADMINISTRATION                                   |                           |             |    |   |    |            |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                          |                           |             |    |   |    |            |        |       |                                  |
| 26 ADVERTISING AND PUBLICITY                                      | 01                        | AGRICULTURE | NT | V | 17 | 17/08/2022 | 194470 | 03184 | ASSTT.CONTROLER(F&A),CHIEF       |
| CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH                | 6601 CHIEF CONSERVATOR OF |             |    |   |    |            |        |       |                                  |
| SOIL,PUNJAB,                                                      |                           |             |    |   |    |            |        |       |                                  |
| 00 NO SUB MAJOR HEAD                                              |                           |             |    |   |    |            |        |       |                                  |
| 001 DIRECTION AND ADMINISTRATION                                  |                           |             |    |   |    |            |        |       |                                  |
| 01 DIRECTION AND ADMINISTRATION                                   |                           |             |    |   |    |            |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                          |                           |             |    |   |    |            |        |       |                                  |



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| VCHR_DATA_0822.TXT                      |            |   |      |   |               |                                        |      |                                         |                                                                                 |
|-----------------------------------------|------------|---|------|---|---------------|----------------------------------------|------|-----------------------------------------|---------------------------------------------------------------------------------|
| VN082022050335                          | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                        | 0300 | 3454 CENSUS SURVEYS AND STATISTICS      | 02 SURVEYS AND STATISTICS                                                       |
|                                         |            |   |      |   |               | 01 NATIONAL SAMPLE SURVEY ORGANISATION |      | 201 NATIONAL SAMPLE SURVEY ORGANISATION |                                                                                 |
|                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD               |      |                                         |                                                                                 |
| 92 TELEPHONE                            |            |   |      |   |               |                                        |      | 19 PLANNING                             | NT V 38                                                                         |
| ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |               |                                        |      | 18/08/2022                              | 8553 03318 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING, PUNJAB, |
| VN082022004452                          | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                        | 0300 | 3454 CENSUS SURVEYS AND STATISTICS      | 02 SURVEYS AND STATISTICS                                                       |
|                                         |            |   |      |   |               | 01 ECONOMIC ADVICE AND STATISTICS      |      | 204 CENTRAL STATISTICAL ORGANISATION    |                                                                                 |
|                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD               |      |                                         |                                                                                 |
| 10 POL OF OFFICE VEHICLES               |            |   |      |   |               |                                        |      | 19 PLANNING                             | NT V 18                                                                         |
| ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |               |                                        |      | 09/08/2022                              | 3646 03318 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING, PUNJAB, |
| VN082022004453                          | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                        | 0300 | 3454 CENSUS SURVEYS AND STATISTICS      | 02 SURVEYS AND STATISTICS                                                       |
|                                         |            |   |      |   |               | 01 ECONOMIC ADVICE AND STATISTICS      |      | 204 CENTRAL STATISTICAL ORGANISATION    |                                                                                 |
|                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD               |      |                                         |                                                                                 |
| 13 OFFICE EXPENSES                      |            |   |      |   |               |                                        |      | 19 PLANNING                             | NT V 19                                                                         |
| ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |               |                                        |      | 09/08/2022                              | 9950 03318 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING, PUNJAB, |
| VN082022004451                          | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                        | 0300 | 3454 CENSUS SURVEYS AND STATISTICS      | 02 SURVEYS AND STATISTICS                                                       |
|                                         |            |   |      |   |               | 01 ECONOMIC ADVICE AND STATISTICS      |      | 204 CENTRAL STATISTICAL ORGANISATION    |                                                                                 |
|                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD               |      |                                         |                                                                                 |
| 10 POL OF OFFICE VEHICLES               |            |   |      |   |               |                                        |      | 19 PLANNING                             | NT V 17                                                                         |
| ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |               |                                        |      | 09/08/2022                              | 8089 03318 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING, PUNJAB, |
| VN082022050321                          | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                        | 0300 | 3454 CENSUS SURVEYS AND STATISTICS      | 02 SURVEYS AND STATISTICS                                                       |
|                                         |            |   |      |   |               | 01 ECONOMIC ADVICE AND STATISTICS      |      | 204 CENTRAL STATISTICAL ORGANISATION    |                                                                                 |
|                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD               |      |                                         |                                                                                 |
| 13 OFFICE EXPENSES                      |            |   |      |   |               |                                        |      | 19 PLANNING                             | NT V 24                                                                         |
| ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |               |                                        |      | 11/08/2022                              | 3038 03318 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING, PUNJAB, |
| VN082022050322                          | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                        | 0300 | 3454 CENSUS SURVEYS AND STATISTICS      | 02 SURVEYS AND STATISTICS                                                       |
|                                         |            |   |      |   |               | 01 ECONOMIC ADVICE AND STATISTICS      |      | 204 CENTRAL STATISTICAL ORGANISATION    |                                                                                 |
|                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD               |      |                                         |                                                                                 |
| 13 OFFICE EXPENSES                      |            |   |      |   |               |                                        |      | 19 PLANNING                             | NT V 25                                                                         |
| ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |               |                                        |      | 11/08/2022                              | 3973 03318 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING, PUNJAB, |
| VN082022050323                          | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                        | 0300 | 3454 CENSUS SURVEYS AND STATISTICS      | 02 SURVEYS AND STATISTICS                                                       |
|                                         |            |   |      |   |               | 01 ECONOMIC ADVICE AND STATISTICS      |      | 204 CENTRAL STATISTICAL ORGANISATION    |                                                                                 |
|                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD               |      |                                         |                                                                                 |
| 13 OFFICE EXPENSES                      |            |   |      |   |               |                                        |      | 19 PLANNING                             | NT V 26                                                                         |
| ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |               |                                        |      | 11/08/2022                              | 2832 03318 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING, PUNJAB, |
| VN082022050325                          | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                        | 0300 | 3454 CENSUS SURVEYS AND STATISTICS      | 02 SURVEYS AND STATISTICS                                                       |
|                                         |            |   |      |   |               | 01 ECONOMIC ADVICE AND STATISTICS      |      | 204 CENTRAL STATISTICAL ORGANISATION    |                                                                                 |
|                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD               |      |                                         |                                                                                 |
| 13 OFFICE EXPENSES                      |            |   |      |   |               |                                        |      | 19 PLANNING                             | NT V 28                                                                         |
| ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |               |                                        |      | 11/08/2022                              | 5074 03318 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING, PUNJAB, |
| VN082022050326                          | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                        | 0300 | 3454 CENSUS SURVEYS AND STATISTICS      | 02 SURVEYS AND STATISTICS                                                       |
|                                         |            |   |      |   |               | 01 ECONOMIC ADVICE AND STATISTICS      |      | 204 CENTRAL STATISTICAL ORGANISATION    |                                                                                 |
|                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD               |      |                                         |                                                                                 |
| 13 OFFICE EXPENSES                      |            |   |      |   |               |                                        |      | 19 PLANNING                             | NT V 29                                                                         |
| ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |               |                                        |      | 11/08/2022                              | 2210 03318 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING, PUNJAB, |
| VN082022050328                          | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                        | 0300 | 3454 CENSUS SURVEYS AND STATISTICS      | 02 SURVEYS AND STATISTICS                                                       |
|                                         |            |   |      |   |               | 01 ECONOMIC ADVICE AND STATISTICS      |      | 204 CENTRAL STATISTICAL ORGANISATION    |                                                                                 |
|                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD               |      |                                         |                                                                                 |
| 13 OFFICE EXPENSES                      |            |   |      |   |               |                                        |      | 19 PLANNING                             | NT V 31                                                                         |
| ADVISOR, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |               |                                        |      | 11/08/2022                              | 3710 03318 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING, PUNJAB, |
| VN082022050329                          | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                        | 0300 | 3454 CENSUS SURVEYS AND STATISTICS      | 02 SURVEYS AND STATISTICS                                                       |
|                                         |            |   |      |   |               | 01 ECONOMIC ADVICE AND STATISTICS      |      | 204 CENTRAL STATISTICAL ORGANISATION    |                                                                                 |



|                                                                  |      |                                      |         |            |       |       |                                  |  |  |
|------------------------------------------------------------------|------|--------------------------------------|---------|------------|-------|-------|----------------------------------|--|--|
| VCHR_DATA_0822.TXT                                               |      |                                      |         |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                      |         |            |       |       |                                  |  |  |
| 13 OFFICE EXPENSES                                               | 19   | PLANNING                             | NT V 32 | 11/08/2022 | 4587  | 03318 | DEPUTY ECONOMIC AND STATISTICAL  |  |  |
| ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH                            |      |                                      |         |            |       |       | 7801 SECRETARY, PLANNING,PUNJAB, |  |  |
|                                                                  |      |                                      |         |            |       |       |                                  |  |  |
| VN082022050330 01/08/2022 N DC04 F Fully vouched Contingent Bill | 0300 | 3454 CENSUS SURVEYS AND STATISTICS   |         |            |       |       | 02 SURVEYS AND STATISTICS        |  |  |
| 01 ECONOMIC ADVICE AND STATISTICS                                | 204  | CENTRAL STATISTICAL ORGANISATION     |         |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                      |         |            |       |       |                                  |  |  |
| 13 OFFICE EXPENSES                                               | 19   | PLANNING                             | NT V 33 | 11/08/2022 | 5000  | 03318 | DEPUTY ECONOMIC AND STATISTICAL  |  |  |
| ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH                            |      |                                      |         |            |       |       | 7801 SECRETARY, PLANNING,PUNJAB, |  |  |
|                                                                  |      |                                      |         |            |       |       |                                  |  |  |
| VN082022050336 01/08/2022 N DC04 F Fully vouched Contingent Bill | 0300 | 3454 CENSUS SURVEYS AND STATISTICS   |         |            |       |       | 02 SURVEYS AND STATISTICS        |  |  |
| 01 ECONOMIC ADVICE AND STATISTICS                                | 204  | CENTRAL STATISTICAL ORGANISATION     |         |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                      |         |            |       |       |                                  |  |  |
| 28 PROFESSIONAL SERVICES                                         | 19   | PLANNING                             | NT V 39 | 29/08/2022 | 21070 | 03318 | DEPUTY ECONOMIC AND STATISTICAL  |  |  |
| ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH                            |      |                                      |         |            |       |       | 7801 SECRETARY, PLANNING,PUNJAB, |  |  |
|                                                                  |      |                                      |         |            |       |       |                                  |  |  |
| VN082022064572 01/08/2022 N DC04 F Fully vouched Contingent Bill | 0300 | 3475 OTHER GENERAL ECONOMIC SERVICES |         |            |       |       | 00 NO SUB MAJOR HEAD             |  |  |
| 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT                    | 106  | REGULATION OF WEIGHTS AND MEASURES   |         |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                      |         |            |       |       |                                  |  |  |
| 13 OFFICE EXPENSES                                               | 09   | FOOD AND SUPPLIES                    | NT V 6  | 11/08/2022 | 1000  | 03358 | CONTROLLER,LEGAL METROLOGY,      |  |  |
| PUNJAB,,CHANDIGARH                                               |      |                                      |         |            |       |       | 2802 DIRECTOR, WEIGHT &          |  |  |
| MEASURES,PUNJAB,                                                 |      |                                      |         |            |       |       |                                  |  |  |
|                                                                  |      |                                      |         |            |       |       |                                  |  |  |
| VN082022049775 01/08/2022 N DC04 F Fully vouched Contingent Bill | 0400 | 2056 JAILS                           |         |            |       |       | 00 NO SUB MAJOR HEAD             |  |  |
| 01 CENTRAL JAILS                                                 | 101  | JAILS                                |         |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                      |         |            |       |       |                                  |  |  |
| 13 OFFICE EXPENSES                                               | 36   | JAILS                                | NT V 39 | 11/08/2022 | 23805 | 04077 | SUPERINTENDENT,DISTRICT          |  |  |
| JAILS,FARIDKOT,FARIDKOT                                          |      |                                      |         |            |       |       | 2701 INSPECTOR GENERAL           |  |  |
| OF PRISONS,PUNJAB,                                               |      |                                      |         |            |       |       |                                  |  |  |
|                                                                  |      |                                      |         |            |       |       |                                  |  |  |
| VN082022049769 01/08/2022 N DC04 F Fully vouched Contingent Bill | 0400 | 2056 JAILS                           |         |            |       |       | 00 NO SUB MAJOR HEAD             |  |  |
| 01 CENTRAL JAILS                                                 | 101  | JAILS                                |         |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                      |         |            |       |       |                                  |  |  |
| 50 OTHER CHARGES                                                 | 36   | JAILS                                | NT V 33 | 11/08/2022 | 12883 | 04077 | SUPERINTENDENT,DISTRICT          |  |  |
| JAILS,FARIDKOT,FARIDKOT                                          |      |                                      |         |            |       |       | 2701 INSPECTOR GENERAL           |  |  |
| OF PRISONS,PUNJAB,                                               |      |                                      |         |            |       |       |                                  |  |  |
|                                                                  |      |                                      |         |            |       |       |                                  |  |  |
| VN082022049773 01/08/2022 N DC04 F Fully vouched Contingent Bill | 0400 | 2056 JAILS                           |         |            |       |       | 00 NO SUB MAJOR HEAD             |  |  |
| 01 CENTRAL JAILS                                                 | 101  | JAILS                                |         |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                      |         |            |       |       |                                  |  |  |
| 27 MINOR WORKS                                                   | 36   | JAILS                                | NT V 37 | 11/08/2022 | 14670 | 04077 | SUPERINTENDENT,DISTRICT          |  |  |
| JAILS,FARIDKOT,FARIDKOT                                          |      |                                      |         |            |       |       | 2701 INSPECTOR GENERAL           |  |  |
| OF PRISONS,PUNJAB,                                               |      |                                      |         |            |       |       |                                  |  |  |
|                                                                  |      |                                      |         |            |       |       |                                  |  |  |
| VN082022049772 01/08/2022 N DC04 F Fully vouched Contingent Bill | 0400 | 2056 JAILS                           |         |            |       |       | 00 NO SUB MAJOR HEAD             |  |  |
| 01 CENTRAL JAILS                                                 | 101  | JAILS                                |         |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                      |         |            |       |       |                                  |  |  |
| 27 MINOR WORKS                                                   | 36   | JAILS                                | NT V 36 | 11/08/2022 | 16020 | 04077 | SUPERINTENDENT,DISTRICT          |  |  |
| JAILS,FARIDKOT,FARIDKOT                                          |      |                                      |         |            |       |       | 2701 INSPECTOR GENERAL           |  |  |
| OF PRISONS,PUNJAB,                                               |      |                                      |         |            |       |       |                                  |  |  |
|                                                                  |      |                                      |         |            |       |       |                                  |  |  |
| VN082022049771 01/08/2022 N DC04 F Fully vouched Contingent Bill | 0400 | 2056 JAILS                           |         |            |       |       | 00 NO SUB MAJOR HEAD             |  |  |
| 01 CENTRAL JAILS                                                 | 101  | JAILS                                |         |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                      |         |            |       |       |                                  |  |  |
| 50 OTHER CHARGES                                                 | 36   | JAILS                                | NT V 35 | 11/08/2022 | 1648  | 04077 | SUPERINTENDENT,DISTRICT          |  |  |
| JAILS,FARIDKOT,FARIDKOT                                          |      |                                      |         |            |       |       | 2701 INSPECTOR GENERAL           |  |  |
| OF PRISONS,PUNJAB,                                               |      |                                      |         |            |       |       |                                  |  |  |
|                                                                  |      |                                      |         |            |       |       |                                  |  |  |
| VN082022049770 01/08/2022 N DC04 F Fully vouched Contingent Bill | 0400 | 2056 JAILS                           |         |            |       |       | 00 NO SUB MAJOR HEAD             |  |  |
| 01 CENTRAL JAILS                                                 | 101  | JAILS                                |         |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                      |         |            |       |       |                                  |  |  |
| 50 OTHER CHARGES                                                 | 36   | JAILS                                | NT V 34 | 11/08/2022 | 25875 | 04077 | SUPERINTENDENT,DISTRICT          |  |  |
| JAILS,FARIDKOT,FARIDKOT                                          |      |                                      |         |            |       |       | 2701 INSPECTOR GENERAL           |  |  |
| OF PRISONS,PUNJAB,                                               |      |                                      |         |            |       |       |                                  |  |  |
|                                                                  |      |                                      |         |            |       |       |                                  |  |  |
| VN082022049777 01/08/2022 N DC04 F Fully vouched Contingent Bill | 0400 | 2056 JAILS                           |         |            |       |       | 00 NO SUB MAJOR HEAD             |  |  |
| 01 CENTRAL JAILS                                                 | 101  | JAILS                                |         |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                      |         |            |       |       |                                  |  |  |
| 13 OFFICE EXPENSES                                               | 36   | JAILS                                | NT V 41 | 11/08/2022 | 22245 | 04077 | SUPERINTENDENT,DISTRICT          |  |  |
| JAILS,FARIDKOT,FARIDKOT                                          |      |                                      |         |            |       |       | 2701 INSPECTOR GENERAL           |  |  |
| OF PRISONS,PUNJAB,                                               |      |                                      |         |            |       |       |                                  |  |  |



|                           |            |   |      |   |               |                          |      |         |                                |
|---------------------------|------------|---|------|---|---------------|--------------------------|------|---------|--------------------------------|
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| OF PRISONS, PUNJAB,       |            |   |      |   |               |                          |      |         |                                |
| VN082022000250            | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 0400 | 2056    | JAILS                          |
|                           |            |   |      |   |               | 01 CENTRAL JAILS         |      | 101     | JAILS                          |
|                           |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |         |                                |
|                           |            |   |      |   |               | 23 COST OF RATION        |      | 36      | JAILS                          |
| JAILS, FARIDKOT, FARIDKOT |            |   |      |   |               |                          |      | NT V 21 | 08/08/2022                     |
| OF PRISONS, PUNJAB,       |            |   |      |   |               |                          |      | 28299   | 04077 SUPERINTENDENT, DISTRICT |
|                           |            |   |      |   |               |                          |      |         | 2701 INSPECTOR GENERAL         |
| VN082022049758            | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 0400 | 2056    | JAILS                          |
|                           |            |   |      |   |               | 01 CENTRAL JAILS         |      | 101     | JAILS                          |
|                           |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |         |                                |
|                           |            |   |      |   |               | 13 OFFICE EXPENSES       |      | 36      | JAILS                          |
| JAILS, FARIDKOT, FARIDKOT |            |   |      |   |               |                          |      | NT V 22 | 11/08/2022                     |
| OF PRISONS, PUNJAB,       |            |   |      |   |               |                          |      | 15150   | 04077 SUPERINTENDENT, DISTRICT |
|                           |            |   |      |   |               |                          |      |         | 2701 INSPECTOR GENERAL         |
| VN082022049759            | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 0400 | 2056    | JAILS                          |
|                           |            |   |      |   |               | 01 CENTRAL JAILS         |      | 101     | JAILS                          |
|                           |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |         |                                |
|                           |            |   |      |   |               | 13 OFFICE EXPENSES       |      | 36      | JAILS                          |
| JAILS, FARIDKOT, FARIDKOT |            |   |      |   |               |                          |      | NT V 23 | 11/08/2022                     |
| OF PRISONS, PUNJAB,       |            |   |      |   |               |                          |      | 24200   | 04077 SUPERINTENDENT, DISTRICT |
|                           |            |   |      |   |               |                          |      |         | 2701 INSPECTOR GENERAL         |
| VN082022049760            | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 0400 | 2056    | JAILS                          |
|                           |            |   |      |   |               | 01 CENTRAL JAILS         |      | 101     | JAILS                          |
|                           |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |         |                                |
|                           |            |   |      |   |               | 27 MINOR WORKS           |      | 36      | JAILS                          |
| JAILS, FARIDKOT, FARIDKOT |            |   |      |   |               |                          |      | NT V 24 | 11/08/2022                     |
| OF PRISONS, PUNJAB,       |            |   |      |   |               |                          |      | 24600   | 04077 SUPERINTENDENT, DISTRICT |
|                           |            |   |      |   |               |                          |      |         | 2701 INSPECTOR GENERAL         |
| VN082022049761            | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 0400 | 2056    | JAILS                          |
|                           |            |   |      |   |               | 01 CENTRAL JAILS         |      | 101     | JAILS                          |
|                           |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |         |                                |
|                           |            |   |      |   |               | 27 MINOR WORKS           |      | 36      | JAILS                          |
| JAILS, FARIDKOT, FARIDKOT |            |   |      |   |               |                          |      | NT V 25 | 11/08/2022                     |
| OF PRISONS, PUNJAB,       |            |   |      |   |               |                          |      | 13470   | 04077 SUPERINTENDENT, DISTRICT |
|                           |            |   |      |   |               |                          |      |         | 2701 INSPECTOR GENERAL         |
| VN082022049762            | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 0400 | 2056    | JAILS                          |
|                           |            |   |      |   |               | 01 CENTRAL JAILS         |      | 101     | JAILS                          |
|                           |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |         |                                |
|                           |            |   |      |   |               | 27 MINOR WORKS           |      | 36      | JAILS                          |
| JAILS, FARIDKOT, FARIDKOT |            |   |      |   |               |                          |      | NT V 26 | 11/08/2022                     |
| OF PRISONS, PUNJAB,       |            |   |      |   |               |                          |      | 14500   | 04077 SUPERINTENDENT, DISTRICT |
|                           |            |   |      |   |               |                          |      |         | 2701 INSPECTOR GENERAL         |
| VN082022049763            | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 0400 | 2056    | JAILS                          |
|                           |            |   |      |   |               | 01 CENTRAL JAILS         |      | 101     | JAILS                          |
|                           |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |         |                                |
|                           |            |   |      |   |               | 27 MINOR WORKS           |      | 36      | JAILS                          |
| JAILS, FARIDKOT, FARIDKOT |            |   |      |   |               |                          |      | NT V 27 | 11/08/2022                     |
| OF PRISONS, PUNJAB,       |            |   |      |   |               |                          |      | 7500    | 04077 SUPERINTENDENT, DISTRICT |
|                           |            |   |      |   |               |                          |      |         | 2701 INSPECTOR GENERAL         |
| VN082022049764            | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 0400 | 2056    | JAILS                          |
|                           |            |   |      |   |               | 01 CENTRAL JAILS         |      | 101     | JAILS                          |
|                           |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |         |                                |
|                           |            |   |      |   |               | 27 MINOR WORKS           |      | 36      | JAILS                          |
| JAILS, FARIDKOT, FARIDKOT |            |   |      |   |               |                          |      | NT V 28 | 11/08/2022                     |
| OF PRISONS, PUNJAB,       |            |   |      |   |               |                          |      | 14580   | 04077 SUPERINTENDENT, DISTRICT |
|                           |            |   |      |   |               |                          |      |         | 2701 INSPECTOR GENERAL         |
| VN082022049765            | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 0400 | 2056    | JAILS                          |
|                           |            |   |      |   |               | 01 CENTRAL JAILS         |      | 101     | JAILS                          |
|                           |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |         |                                |
|                           |            |   |      |   |               | 27 MINOR WORKS           |      | 36      | JAILS                          |
| JAILS, FARIDKOT, FARIDKOT |            |   |      |   |               |                          |      | NT V 29 | 11/08/2022                     |
| OF PRISONS, PUNJAB,       |            |   |      |   |               |                          |      | 14800   | 04077 SUPERINTENDENT, DISTRICT |
|                           |            |   |      |   |               |                          |      |         | 2701 INSPECTOR GENERAL         |
| VN082022049766            | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 0400 | 2056    | JAILS                          |
|                           |            |   |      |   |               | 01 CENTRAL JAILS         |      | 101     | JAILS                          |
|                           |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |         |                                |
|                           |            |   |      |   |               | 27 MINOR WORKS           |      | 36      | JAILS                          |
| JAILS, FARIDKOT, FARIDKOT |            |   |      |   |               |                          |      | NT V 30 | 11/08/2022                     |
| OF PRISONS, PUNJAB,       |            |   |      |   |               |                          |      | 13440   | 04077 SUPERINTENDENT, DISTRICT |
|                           |            |   |      |   |               |                          |      |         | 2701 INSPECTOR GENERAL         |
| VN082022049767            | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 0400 | 2056    | JAILS                          |
|                           |            |   |      |   |               | 01 CENTRAL JAILS         |      | 101     | JAILS                          |



|                                                                    |      |      |                               |     |                                  |         |            |             |                                  |
|--------------------------------------------------------------------|------|------|-------------------------------|-----|----------------------------------|---------|------------|-------------|----------------------------------|
| VCHR_DATA_0822.TXT                                                 |      |      |                               |     |                                  |         |            |             |                                  |
| 0000 00 NO DETAILED HEAD                                           |      |      |                               |     |                                  |         |            |             |                                  |
| 50 OTHER CHARGES                                                   |      |      |                               | 36  | JAILS                            | NT V 31 | 11/08/2022 | 12937 04077 | SUPERINTENDENT,DISTRICT          |
| JAILS,FARIDKOT,FARIDKOT                                            |      |      |                               |     |                                  |         |            |             | 2701 INSPECTOR GENERAL           |
| OF PRISONS,PUNJAB,                                                 |      |      |                               |     |                                  |         |            |             |                                  |
| VN082022049768 01/08/2022 N DC04 F Fully vouched Contingent Bill   | 0400 | 2056 | JAILS                         |     |                                  |         |            |             |                                  |
|                                                                    |      |      |                               | 101 | JAILS                            |         |            |             | 00 NO SUB MAJOR HEAD             |
| 01 CENTRAL JAILS                                                   |      |      |                               |     |                                  |         |            |             |                                  |
| 0000 00 NO DETAILED HEAD                                           |      |      |                               |     |                                  |         |            |             |                                  |
| 50 OTHER CHARGES                                                   |      |      |                               | 36  | JAILS                            | NT V 32 | 11/08/2022 | 50878 04077 | SUPERINTENDENT,DISTRICT          |
| JAILS,FARIDKOT,FARIDKOT                                            |      |      |                               |     |                                  |         |            |             | 2701 INSPECTOR GENERAL           |
| OF PRISONS,PUNJAB,                                                 |      |      |                               |     |                                  |         |            |             |                                  |
| VN082022049774 01/08/2022 N DC04 F Fully vouched Contingent Bill   | 0400 | 2056 | JAILS                         |     |                                  |         |            |             |                                  |
|                                                                    |      |      |                               | 101 | JAILS                            |         |            |             | 00 NO SUB MAJOR HEAD             |
| 01 CENTRAL JAILS                                                   |      |      |                               |     |                                  |         |            |             |                                  |
| 0000 00 NO DETAILED HEAD                                           |      |      |                               |     |                                  |         |            |             |                                  |
| 27 MINOR WORKS                                                     |      |      |                               | 36  | JAILS                            | NT V 38 | 11/08/2022 | 5625 04077  | SUPERINTENDENT,DISTRICT          |
| JAILS,FARIDKOT,FARIDKOT                                            |      |      |                               |     |                                  |         |            |             | 2701 INSPECTOR GENERAL           |
| OF PRISONS,PUNJAB,                                                 |      |      |                               |     |                                  |         |            |             |                                  |
| VN082022066731 01/08/2022 N DC04 F Fully vouched Contingent Bill   | 0400 | 2402 | SOIL AND WATER CONSERVATION   |     |                                  |         |            |             |                                  |
|                                                                    |      |      |                               | 001 | DIRECTION AND ADMINISTRATION     |         |            |             | 00 NO SUB MAJOR HEAD             |
| 01 DIRECTION AND ADMINISTRATION                                    |      |      |                               |     |                                  |         |            |             |                                  |
| 0000 00 NO DETAILED HEAD                                           |      |      |                               |     |                                  |         |            |             |                                  |
| 93 ELECTRICITY CHARGES                                             |      |      |                               | 01  | AGRICULTURE                      | NT V 15 | 12/08/2022 | 8636 04636  | DIVISIONAL SOIL CONSERVATION     |
| OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT              |      |      |                               |     |                                  |         |            |             | 6601 CHIEF CONSERVATOR OF        |
| SOIL,PUNJAB,                                                       |      |      |                               |     |                                  |         |            |             |                                  |
| VN082022066729 01/08/2022 N DC04 F Fully vouched Contingent Bill   | 0400 | 2402 | SOIL AND WATER CONSERVATION   |     |                                  |         |            |             |                                  |
|                                                                    |      |      |                               | 001 | DIRECTION AND ADMINISTRATION     |         |            |             | 00 NO SUB MAJOR HEAD             |
| 01 DIRECTION AND ADMINISTRATION                                    |      |      |                               |     |                                  |         |            |             |                                  |
| 0000 00 NO DETAILED HEAD                                           |      |      |                               |     |                                  |         |            |             |                                  |
| 28 PROFESSIONAL SERVICES                                           |      |      |                               | 01  | AGRICULTURE                      | NT V 13 | 12/08/2022 | 4000 04636  | DIVISIONAL SOIL CONSERVATION     |
| OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT              |      |      |                               |     |                                  |         |            |             | 6601 CHIEF CONSERVATOR OF        |
| SOIL,PUNJAB,                                                       |      |      |                               |     |                                  |         |            |             |                                  |
| VN082022066724 01/08/2022 N DC04 F Fully vouched Contingent Bill   | 0400 | 2402 | SOIL AND WATER CONSERVATION   |     |                                  |         |            |             |                                  |
|                                                                    |      |      |                               | 001 | DIRECTION AND ADMINISTRATION     |         |            |             | 00 NO SUB MAJOR HEAD             |
| 01 DIRECTION AND ADMINISTRATION                                    |      |      |                               |     |                                  |         |            |             |                                  |
| 0000 00 NO DETAILED HEAD                                           |      |      |                               |     |                                  |         |            |             |                                  |
| 93 ELECTRICITY CHARGES                                             |      |      |                               | 01  | AGRICULTURE                      | NT V 8  | 11/08/2022 | 26040 04636 | DIVISIONAL SOIL CONSERVATION     |
| OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT              |      |      |                               |     |                                  |         |            |             | 6601 CHIEF CONSERVATOR OF        |
| SOIL,PUNJAB,                                                       |      |      |                               |     |                                  |         |            |             |                                  |
| VN082022066723 01/08/2022 N DC04 F Fully vouched Contingent Bill   | 0400 | 2402 | SOIL AND WATER CONSERVATION   |     |                                  |         |            |             |                                  |
|                                                                    |      |      |                               | 001 | DIRECTION AND ADMINISTRATION     |         |            |             | 00 NO SUB MAJOR HEAD             |
| 01 DIRECTION AND ADMINISTRATION                                    |      |      |                               |     |                                  |         |            |             |                                  |
| 0000 00 NO DETAILED HEAD                                           |      |      |                               |     |                                  |         |            |             |                                  |
| 13 OFFICE EXPENSES                                                 |      |      |                               | 01  | AGRICULTURE                      | NT V 7  | 11/08/2022 | 10300 04636 | DIVISIONAL SOIL CONSERVATION     |
| OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT              |      |      |                               |     |                                  |         |            |             | 6601 CHIEF CONSERVATOR OF        |
| SOIL,PUNJAB,                                                       |      |      |                               |     |                                  |         |            |             |                                  |
| VN082022066721 01/08/2022 N DC04 F Fully vouched Contingent Bill   | 0400 | 2402 | SOIL AND WATER CONSERVATION   |     |                                  |         |            |             |                                  |
|                                                                    |      |      |                               | 001 | DIRECTION AND ADMINISTRATION     |         |            |             | 00 NO SUB MAJOR HEAD             |
| 01 DIRECTION AND ADMINISTRATION                                    |      |      |                               |     |                                  |         |            |             |                                  |
| 0000 00 NO DETAILED HEAD                                           |      |      |                               |     |                                  |         |            |             |                                  |
| 92 TELEPHONE                                                       |      |      |                               | 01  | AGRICULTURE                      | NT V 16 | 12/08/2022 | 1180 04636  | DIVISIONAL SOIL CONSERVATION     |
| OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT              |      |      |                               |     |                                  |         |            |             | 6601 CHIEF CONSERVATOR OF        |
| SOIL,PUNJAB,                                                       |      |      |                               |     |                                  |         |            |             |                                  |
| VN082022027500 01/08/2022 N DC04 F Fully vouched Contingent Bill   | 0400 | 2402 | SOIL AND WATER CONSERVATION   |     |                                  |         |            |             |                                  |
|                                                                    |      |      |                               | 001 | DIRECTION AND ADMINISTRATION     |         |            |             | 00 NO SUB MAJOR HEAD             |
| 01 DIRECTION AND ADMINISTRATION                                    |      |      |                               |     |                                  |         |            |             |                                  |
| 0000 00 NO DETAILED HEAD                                           |      |      |                               |     |                                  |         |            |             |                                  |
| 13 OFFICE EXPENSES                                                 |      |      |                               | 01  | AGRICULTURE                      | NT V 4  | 02/08/2022 | 10580 04636 | DIVISIONAL SOIL CONSERVATION     |
| OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT              |      |      |                               |     |                                  |         |            |             | 6601 CHIEF CONSERVATOR OF        |
| SOIL,PUNJAB,                                                       |      |      |                               |     |                                  |         |            |             |                                  |
| VN082022027502 01/08/2022 N DC04 F Fully vouched Contingent Bill   | 0400 | 2402 | SOIL AND WATER CONSERVATION   |     |                                  |         |            |             |                                  |
|                                                                    |      |      |                               | 001 | DIRECTION AND ADMINISTRATION     |         |            |             | 00 NO SUB MAJOR HEAD             |
| 01 DIRECTION AND ADMINISTRATION                                    |      |      |                               |     |                                  |         |            |             |                                  |
| 0000 00 NO DETAILED HEAD                                           |      |      |                               |     |                                  |         |            |             |                                  |
| 28 PROFESSIONAL SERVICES                                           |      |      |                               | 01  | AGRICULTURE                      | NT V 6  | 08/08/2022 | 14315 04636 | DIVISIONAL SOIL CONSERVATION     |
| OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT              |      |      |                               |     |                                  |         |            |             | 6601 CHIEF CONSERVATOR OF        |
| SOIL,PUNJAB,                                                       |      |      |                               |     |                                  |         |            |             |                                  |
| VN082022004469 01/08/2022 N DC04 F Fully vouched Contingent Bill   | 0400 | 3454 | CENSUS SURVEYS AND STATISTICS |     |                                  |         |            |             |                                  |
|                                                                    |      |      |                               | 204 | CENTRAL STATISTICAL ORGANISATION |         |            |             | 02 SURVEYS AND STATISTICS        |
| 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL |      |      |                               |     |                                  |         |            |             |                                  |
| 0000 99 NO DETAILED HEAD                                           |      |      |                               |     |                                  |         |            |             |                                  |
| 10 POL OF OFFICE VEHICLES                                          |      |      |                               | 19  | PLANNING                         | NT V 12 | 02/08/2022 | 28454 04749 | DEPUTY ECONOMIC AND STATISTICAL  |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT |      |      |                               |     |                                  |         |            |             | 7801 SECRETARY, PLANNING,PUNJAB, |

|                                                                    |            |   |      |   |               |                 |                                                                    |                                    |                                             |
|--------------------------------------------------------------------|------------|---|------|---|---------------|-----------------|--------------------------------------------------------------------|------------------------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                                 |            |   |      |   |               |                 |                                                                    |                                    |                                             |
| VN082022050572                                                     | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 0400                                                               | 3454 CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS                   |
|                                                                    |            |   |      |   |               |                 | 204                                                                | CENTRAL STATISTICAL ORGANISATION   |                                             |
|                                                                    |            |   |      |   |               |                 | 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL |                                    |                                             |
|                                                                    |            |   |      |   |               |                 | 0000 99 NO DETAILED HEAD                                           |                                    |                                             |
| 13 OFFICE EXPENSES                                                 |            |   |      |   |               |                 | 19                                                                 | PLANNING                           | NT V 14                                     |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT |            |   |      |   |               |                 |                                                                    | 11/08/2022                         | 4360 04749 DEPUTY ECONOMIC AND STATISTICAL  |
|                                                                    |            |   |      |   |               |                 | 7801 SECRETARY, PLANNING,PUNJAB,                                   |                                    |                                             |
| VN082022004466                                                     | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 0400                                                               | 3454 CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS                   |
|                                                                    |            |   |      |   |               |                 | 204                                                                | CENTRAL STATISTICAL ORGANISATION   |                                             |
|                                                                    |            |   |      |   |               |                 | 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL |                                    |                                             |
|                                                                    |            |   |      |   |               |                 | 0000 99 NO DETAILED HEAD                                           |                                    |                                             |
| 28 PROFESSIONAL SERVICES                                           |            |   |      |   |               |                 | 19                                                                 | PLANNING                           | NT V 9                                      |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT |            |   |      |   |               |                 |                                                                    | 01/08/2022                         | 20000 04749 DEPUTY ECONOMIC AND STATISTICAL |
|                                                                    |            |   |      |   |               |                 | 7801 SECRETARY, PLANNING,PUNJAB,                                   |                                    |                                             |
| VN082022004467                                                     | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 0400                                                               | 3454 CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS                   |
|                                                                    |            |   |      |   |               |                 | 204                                                                | CENTRAL STATISTICAL ORGANISATION   |                                             |
|                                                                    |            |   |      |   |               |                 | 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL |                                    |                                             |
|                                                                    |            |   |      |   |               |                 | 0000 99 NO DETAILED HEAD                                           |                                    |                                             |
| 10 POL OF OFFICE VEHICLES                                          |            |   |      |   |               |                 | 19                                                                 | PLANNING                           | NT V 10                                     |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT |            |   |      |   |               |                 |                                                                    | 02/08/2022                         | 30599 04749 DEPUTY ECONOMIC AND STATISTICAL |
|                                                                    |            |   |      |   |               |                 | 7801 SECRETARY, PLANNING,PUNJAB,                                   |                                    |                                             |
| VN082022004468                                                     | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 0400                                                               | 3454 CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS                   |
|                                                                    |            |   |      |   |               |                 | 204                                                                | CENTRAL STATISTICAL ORGANISATION   |                                             |
|                                                                    |            |   |      |   |               |                 | 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL |                                    |                                             |
|                                                                    |            |   |      |   |               |                 | 0000 99 NO DETAILED HEAD                                           |                                    |                                             |
| 10 POL OF OFFICE VEHICLES                                          |            |   |      |   |               |                 | 19                                                                 | PLANNING                           | NT V 11                                     |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT |            |   |      |   |               |                 |                                                                    | 02/08/2022                         | 29789 04749 DEPUTY ECONOMIC AND STATISTICAL |
|                                                                    |            |   |      |   |               |                 | 7801 SECRETARY, PLANNING,PUNJAB,                                   |                                    |                                             |
| VN082022050571                                                     | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 0400                                                               | 3454 CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS                   |
|                                                                    |            |   |      |   |               |                 | 204                                                                | CENTRAL STATISTICAL ORGANISATION   |                                             |
|                                                                    |            |   |      |   |               |                 | 01 ECONOMIC ADVICE AND STATISTICS                                  |                                    |                                             |
|                                                                    |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                           |                                    |                                             |
| 93 ELECTRICITY CHARGES                                             |            |   |      |   |               |                 | 19                                                                 | PLANNING                           | NT V 13                                     |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT |            |   |      |   |               |                 |                                                                    | 11/08/2022                         | 20220 04749 DEPUTY ECONOMIC AND STATISTICAL |
|                                                                    |            |   |      |   |               |                 | 7801 SECRETARY, PLANNING,PUNJAB,                                   |                                    |                                             |
| VN082022050582                                                     | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 0500                                                               | 3454 CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS                   |
|                                                                    |            |   |      |   |               |                 | 204                                                                | CENTRAL STATISTICAL ORGANISATION   |                                             |
|                                                                    |            |   |      |   |               |                 | 01 ECONOMIC ADVICE AND STATISTICS                                  |                                    |                                             |
|                                                                    |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                           |                                    |                                             |
| 93 ELECTRICITY CHARGES                                             |            |   |      |   |               |                 | 19                                                                 | PLANNING                           | NT V 8                                      |
| ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB                            |            |   |      |   |               |                 |                                                                    | 17/08/2022                         | 5800 05158 DEPUTY ECONOMIC AND STATISTICAL  |
|                                                                    |            |   |      |   |               |                 | 7801 SECRETARY, PLANNING,PUNJAB,                                   |                                    |                                             |
| VN082022050581                                                     | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 0500                                                               | 3454 CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS                   |
|                                                                    |            |   |      |   |               |                 | 204                                                                | CENTRAL STATISTICAL ORGANISATION   |                                             |
|                                                                    |            |   |      |   |               |                 | 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL  |                                    |                                             |
|                                                                    |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                           |                                    |                                             |
| 92 TELEPHONE                                                       |            |   |      |   |               |                 | 19                                                                 | PLANNING                           | NT V 7                                      |
| ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB                            |            |   |      |   |               |                 |                                                                    | 17/08/2022                         | 389 05158 DEPUTY ECONOMIC AND STATISTICAL   |
|                                                                    |            |   |      |   |               |                 | 7801 SECRETARY, PLANNING,PUNJAB,                                   |                                    |                                             |
| VN082022050580                                                     | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 0500                                                               | 3454 CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS                   |
|                                                                    |            |   |      |   |               |                 | 204                                                                | CENTRAL STATISTICAL ORGANISATION   |                                             |
|                                                                    |            |   |      |   |               |                 | 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL  |                                    |                                             |
|                                                                    |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                           |                                    |                                             |
| 13 OFFICE EXPENSES                                                 |            |   |      |   |               |                 | 19                                                                 | PLANNING                           | NT V 6                                      |
| ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB                            |            |   |      |   |               |                 |                                                                    | 17/08/2022                         | 354 05158 DEPUTY ECONOMIC AND STATISTICAL   |
|                                                                    |            |   |      |   |               |                 | 7801 SECRETARY, PLANNING,PUNJAB,                                   |                                    |                                             |
| REF_VCHR_NO                                                        | ACC_MNTH_Y | A | DEAL | V | CATG          | TRY_C           | MJR_                                                               | MJR_HEAD_DESC                      | SM SM_HEAD_DESC                             |
|                                                                    |            |   |      |   |               |                 | MIN                                                                | MIN_DESC                           |                                             |
|                                                                    |            |   |      |   |               |                 | SU SUB_HEAD_DESC                                                   |                                    |                                             |
|                                                                    |            |   |      |   |               |                 | BDGT DT DTL_HEAD_DESC                                              |                                    |                                             |
| SO SOE_DESC                                                        |            |   |      |   |               |                 | GR                                                                 | GRANT_DESCRIPTION                  | PL V VCHR_N VCHR_DT                         |
|                                                                    |            |   |      |   |               |                 |                                                                    | NET_AMNT                           | DDO_C NAME                                  |
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|                                                                  |  |  |  | VCHR_DATA_0822.TXT                |            |                      |            |                                             |
|                                                                  |  |  |  | 01 ECONOMIC ADVICE AND STATISTICS |            |                      |            |                                             |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD          |            |                      |            |                                             |
| 28 PROFESSIONAL SERVICES                                         |  |  |  | 19                                | PLANNING   | NT V 9               | 17/08/2022 | 14075 05158 DEPUTY ECONOMIC AND STATISTICAL |
| ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB                          |  |  |  |                                   |            |                      |            | 7801 SECRETARY, PLANNING,PUNJAB,            |
|                                                                  |  |  |  |                                   |            |                      |            |                                             |
| VN082022049815 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 0600                              | 2056 JAILS | 00 NO SUB MAJOR HEAD |            |                                             |
|                                                                  |  |  |  | 101 JAILS                         |            |                      |            |                                             |
|                                                                  |  |  |  | 01 CENTRAL JAILS                  |            |                      |            |                                             |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD          |            |                      |            |                                             |
| 23 COST OF RATION                                                |  |  |  | 36                                | JAILS      | NT V 63              | 16/08/2022 | 440258 06050 SUPERINTENDENT,CENTRAL JAILS,  |
| FEROZEPUR,FEROZEPUR                                              |  |  |  |                                   |            |                      |            | 2701 INSPECTOR GENERAL OF                   |
| PRISONS,PUNJAB,                                                  |  |  |  |                                   |            |                      |            |                                             |
|                                                                  |  |  |  |                                   |            |                      |            |                                             |
| VN082022000285 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 0600                              | 2056 JAILS | 00 NO SUB MAJOR HEAD |            |                                             |
|                                                                  |  |  |  | 101 JAILS                         |            |                      |            |                                             |
|                                                                  |  |  |  | 01 CENTRAL JAILS                  |            |                      |            |                                             |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD          |            |                      |            |                                             |
| 30 OTHER CONTRACTUAL SERVICES                                    |  |  |  | 36                                | JAILS      | NT V 35              | 09/08/2022 | 650573 06050 SUPERINTENDENT,CENTRAL JAILS,  |
| FEROZEPUR,FEROZEPUR                                              |  |  |  |                                   |            |                      |            | 2701 INSPECTOR GENERAL OF                   |
| PRISONS,PUNJAB,                                                  |  |  |  |                                   |            |                      |            |                                             |
|                                                                  |  |  |  |                                   |            |                      |            |                                             |
| VN082022000284 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 0600                              | 2056 JAILS | 00 NO SUB MAJOR HEAD |            |                                             |
|                                                                  |  |  |  | 101 JAILS                         |            |                      |            |                                             |
|                                                                  |  |  |  | 01 CENTRAL JAILS                  |            |                      |            |                                             |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD          |            |                      |            |                                             |
| 30 OTHER CONTRACTUAL SERVICES                                    |  |  |  | 36                                | JAILS      | NT V 34              | 09/08/2022 | 648738 06050 SUPERINTENDENT,CENTRAL JAILS,  |
| FEROZEPUR,FEROZEPUR                                              |  |  |  |                                   |            |                      |            | 2701 INSPECTOR GENERAL OF                   |
| PRISONS,PUNJAB,                                                  |  |  |  |                                   |            |                      |            |                                             |
|                                                                  |  |  |  |                                   |            |                      |            |                                             |
| VN082022000271 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 0600                              | 2056 JAILS | 00 NO SUB MAJOR HEAD |            |                                             |
|                                                                  |  |  |  | 101 JAILS                         |            |                      |            |                                             |
|                                                                  |  |  |  | 01 CENTRAL JAILS                  |            |                      |            |                                             |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD          |            |                      |            |                                             |
| 27 MINOR WORKS                                                   |  |  |  | 36                                | JAILS      | NT V 21              | 02/08/2022 | 23600 06050 SUPERINTENDENT,CENTRAL JAILS,   |
| FEROZEPUR,FEROZEPUR                                              |  |  |  |                                   |            |                      |            | 2701 INSPECTOR GENERAL OF                   |
| PRISONS,PUNJAB,                                                  |  |  |  |                                   |            |                      |            |                                             |
|                                                                  |  |  |  |                                   |            |                      |            |                                             |
| VN082022000270 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 0600                              | 2056 JAILS | 00 NO SUB MAJOR HEAD |            |                                             |
|                                                                  |  |  |  | 101 JAILS                         |            |                      |            |                                             |
|                                                                  |  |  |  | 01 CENTRAL JAILS                  |            |                      |            |                                             |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD          |            |                      |            |                                             |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 36                                | JAILS      | NT V 20              | 02/08/2022 | 685460 06050 SUPERINTENDENT,CENTRAL JAILS,  |
| FEROZEPUR,FEROZEPUR                                              |  |  |  |                                   |            |                      |            | 2701 INSPECTOR GENERAL OF                   |
| PRISONS,PUNJAB,                                                  |  |  |  |                                   |            |                      |            |                                             |
|                                                                  |  |  |  |                                   |            |                      |            |                                             |
| VN082022000256 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 0600                              | 2056 JAILS | 00 NO SUB MAJOR HEAD |            |                                             |
|                                                                  |  |  |  | 101 JAILS                         |            |                      |            |                                             |
|                                                                  |  |  |  | 01 CENTRAL JAILS                  |            |                      |            |                                             |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD          |            |                      |            |                                             |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  | 36                                | JAILS      | NT V 6               | 02/08/2022 | 14589 06050 SUPERINTENDENT,CENTRAL JAILS,   |
| FEROZEPUR,FEROZEPUR                                              |  |  |  |                                   |            |                      |            | 2701 INSPECTOR GENERAL OF                   |
| PRISONS,PUNJAB,                                                  |  |  |  |                                   |            |                      |            |                                             |
|                                                                  |  |  |  |                                   |            |                      |            |                                             |
| VN082022000255 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 0600                              | 2056 JAILS | 00 NO SUB MAJOR HEAD |            |                                             |
|                                                                  |  |  |  | 101 JAILS                         |            |                      |            |                                             |
|                                                                  |  |  |  | 01 CENTRAL JAILS                  |            |                      |            |                                             |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD          |            |                      |            |                                             |
| 59 POL OF TRANSPORT VEHICLES                                     |  |  |  | 36                                | JAILS      | NT V 5               | 02/08/2022 | 23310 06050 SUPERINTENDENT,CENTRAL JAILS,   |
| FEROZEPUR,FEROZEPUR                                              |  |  |  |                                   |            |                      |            | 2701 INSPECTOR GENERAL OF                   |
| PRISONS,PUNJAB,                                                  |  |  |  |                                   |            |                      |            |                                             |
|                                                                  |  |  |  |                                   |            |                      |            |                                             |
| VN082022049819 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 0600                              | 2056 JAILS | 00 NO SUB MAJOR HEAD |            |                                             |
|                                                                  |  |  |  | 101 JAILS                         |            |                      |            |                                             |
|                                                                  |  |  |  | 02 DISTRICT JAILS                 |            |                      |            |                                             |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD          |            |                      |            |                                             |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 36                                | JAILS      | NT V 67              | 25/08/2022 | 68520 06053 DEPUTY SUPERINTENDENT,SUB JAIL, |
| FAZILKA,FEROZEPUR                                                |  |  |  |                                   |            |                      |            | 2701 INSPECTOR GENERAL OF                   |
| PRISONS,PUNJAB,                                                  |  |  |  |                                   |            |                      |            |                                             |
|                                                                  |  |  |  |                                   |            |                      |            |                                             |
| VN082022049818 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 0600                              | 2056 JAILS | 00 NO SUB MAJOR HEAD |            |                                             |
|                                                                  |  |  |  | 101 JAILS                         |            |                      |            |                                             |
|                                                                  |  |  |  | 02 DISTRICT JAILS                 |            |                      |            |                                             |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD          |            |                      |            |                                             |
| 50 OTHER CHARGES                                                 |  |  |  | 36                                | JAILS      | NT V 66              | 16/08/2022 | 24892 06053 DEPUTY SUPERINTENDENT,SUB JAIL, |
| FAZILKA,FEROZEPUR                                                |  |  |  |                                   |            |                      |            | 2701 INSPECTOR GENERAL OF                   |
| PRISONS,PUNJAB,                                                  |  |  |  |                                   |            |                      |            |                                             |
|                                                                  |  |  |  |                                   |            |                      |            |                                             |
| VN082022049817 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 0600                              | 2056 JAILS | 00 NO SUB MAJOR HEAD |            |                                             |
|                                                                  |  |  |  | 101 JAILS                         |            |                      |            |                                             |
|                                                                  |  |  |  | 02 DISTRICT JAILS                 |            |                      |            |                                             |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD          |            |                      |            |                                             |
| 50 OTHER CHARGES                                                 |  |  |  | 36                                | JAILS      | NT V 65              | 16/08/2022 | 24800 06053 DEPUTY SUPERINTENDENT,SUB JAIL, |
| FAZILKA,FEROZEPUR                                                |  |  |  |                                   |            |                      |            | 2701 INSPECTOR GENERAL OF                   |
| PRISONS,PUNJAB,                                                  |  |  |  |                                   |            |                      |            |                                             |



| VCHR_DATA_0822.TXT   |            |   |      |   |               |                               |      |         |                                                                         |
|----------------------|------------|---|------|---|---------------|-------------------------------|------|---------|-------------------------------------------------------------------------|
| VN082022049805       | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill               | 0600 | 2056    | JAILS                                                                   |
|                      |            |   |      |   |               | 02 DISTRICT JAILS             |      | 101     | JAILS                                                                   |
|                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD      |      |         |                                                                         |
|                      |            |   |      |   |               | 13 OFFICE EXPENSES            |      | 36      | JAILS                                                                   |
| FAZILKA, FEROZEPUR   |            |   |      |   |               |                               |      | NT V 53 | 12/08/2022                                                              |
| PRISONS, PUNJAB,     |            |   |      |   |               |                               |      |         | 21367 06053 DEPUTY SUPERINTENDENT, SUB JAIL, 2701 INSPECTOR GENERAL OF  |
| VN082022049793       | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill               | 0600 | 2056    | JAILS                                                                   |
|                      |            |   |      |   |               | 02 DISTRICT JAILS             |      | 101     | JAILS                                                                   |
|                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD      |      |         |                                                                         |
|                      |            |   |      |   |               | 92 TELEPHONE                  |      | 36      | JAILS                                                                   |
| FAZILKA, FEROZEPUR   |            |   |      |   |               |                               |      | NT V 41 | 11/08/2022                                                              |
| PRISONS, PUNJAB,     |            |   |      |   |               |                               |      |         | 884 06053 DEPUTY SUPERINTENDENT, SUB JAIL, 2701 INSPECTOR GENERAL OF    |
| VN082022049792       | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill               | 0600 | 2056    | JAILS                                                                   |
|                      |            |   |      |   |               | 02 DISTRICT JAILS             |      | 101     | JAILS                                                                   |
|                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD      |      |         |                                                                         |
|                      |            |   |      |   |               | 23 COST OF RATION             |      | 36      | JAILS                                                                   |
| FAZILKA, FEROZEPUR   |            |   |      |   |               |                               |      | NT V 40 | 11/08/2022                                                              |
| PRISONS, PUNJAB,     |            |   |      |   |               |                               |      |         | 10800 06053 DEPUTY SUPERINTENDENT, SUB JAIL, 2701 INSPECTOR GENERAL OF  |
| VN082022049791       | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill               | 0600 | 2056    | JAILS                                                                   |
|                      |            |   |      |   |               | 02 DISTRICT JAILS             |      | 101     | JAILS                                                                   |
|                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD      |      |         |                                                                         |
|                      |            |   |      |   |               | 50 OTHER CHARGES              |      | 36      | JAILS                                                                   |
| FAZILKA, FEROZEPUR   |            |   |      |   |               |                               |      | NT V 39 | 11/08/2022                                                              |
| PRISONS, PUNJAB,     |            |   |      |   |               |                               |      |         | 25000 06053 DEPUTY SUPERINTENDENT, SUB JAIL, 2701 INSPECTOR GENERAL OF  |
| VN082022049790       | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill               | 0600 | 2056    | JAILS                                                                   |
|                      |            |   |      |   |               | 02 DISTRICT JAILS             |      | 101     | JAILS                                                                   |
|                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD      |      |         |                                                                         |
|                      |            |   |      |   |               | 13 OFFICE EXPENSES            |      | 36      | JAILS                                                                   |
| FAZILKA, FEROZEPUR   |            |   |      |   |               |                               |      | NT V 38 | 11/08/2022                                                              |
| PRISONS, PUNJAB,     |            |   |      |   |               |                               |      |         | 24982 06053 DEPUTY SUPERINTENDENT, SUB JAIL, 2701 INSPECTOR GENERAL OF  |
| VN082022000272       | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill               | 0600 | 2056    | JAILS                                                                   |
|                      |            |   |      |   |               | 02 DISTRICT JAILS             |      | 101     | JAILS                                                                   |
|                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD      |      |         |                                                                         |
|                      |            |   |      |   |               | 92 TELEPHONE                  |      | 36      | JAILS                                                                   |
| FAZILKA, FEROZEPUR   |            |   |      |   |               |                               |      | NT V 22 | 02/08/2022                                                              |
| PRISONS, PUNJAB,     |            |   |      |   |               |                               |      |         | 143866 06053 DEPUTY SUPERINTENDENT, SUB JAIL, 2701 INSPECTOR GENERAL OF |
| VN082022049816       | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill               | 0600 | 2056    | JAILS                                                                   |
|                      |            |   |      |   |               | 01 CENTRAL JAILS              |      | 101     | JAILS                                                                   |
|                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD      |      |         |                                                                         |
|                      |            |   |      |   |               | 23 COST OF RATION             |      | 36      | JAILS                                                                   |
| FEROZEPUR, FEROZEPUR |            |   |      |   |               |                               |      | NT V 64 | 16/08/2022                                                              |
| PRISONS, PUNJAB,     |            |   |      |   |               |                               |      |         | 2031429 06050 SUPERINTENDENT, CENTRAL JAILS, 2701 INSPECTOR GENERAL OF  |
| VN082022000286       | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill               | 0600 | 2056    | JAILS                                                                   |
|                      |            |   |      |   |               | 01 CENTRAL JAILS              |      | 101     | JAILS                                                                   |
|                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD      |      |         |                                                                         |
|                      |            |   |      |   |               | 30 OTHER CONTRACTUAL SERVICES |      | 36      | JAILS                                                                   |
| FEROZEPUR, FEROZEPUR |            |   |      |   |               |                               |      | NT V 36 | 09/08/2022                                                              |
| PRISONS, PUNJAB,     |            |   |      |   |               |                               |      |         | 649337 06050 SUPERINTENDENT, CENTRAL JAILS, 2701 INSPECTOR GENERAL OF   |
| VN082022049814       | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill               | 0600 | 2056    | JAILS                                                                   |
|                      |            |   |      |   |               | 01 CENTRAL JAILS              |      | 101     | JAILS                                                                   |
|                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD      |      |         |                                                                         |
|                      |            |   |      |   |               | 23 COST OF RATION             |      | 36      | JAILS                                                                   |
| FEROZEPUR, FEROZEPUR |            |   |      |   |               |                               |      | NT V 62 | 16/08/2022                                                              |
| PRISONS, PUNJAB,     |            |   |      |   |               |                               |      |         | 471666 06050 SUPERINTENDENT, CENTRAL JAILS, 2701 INSPECTOR GENERAL OF   |
| VN082022049813       | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill               | 0600 | 2056    | JAILS                                                                   |
|                      |            |   |      |   |               | 01 CENTRAL JAILS              |      | 101     | JAILS                                                                   |
|                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD      |      |         |                                                                         |
|                      |            |   |      |   |               | 23 COST OF RATION             |      | 36      | JAILS                                                                   |
| FEROZEPUR, FEROZEPUR |            |   |      |   |               |                               |      | NT V 61 | 16/08/2022                                                              |
| PRISONS, PUNJAB,     |            |   |      |   |               |                               |      |         | 440041 06050 SUPERINTENDENT, CENTRAL JAILS, 2701 INSPECTOR GENERAL OF   |
| VN082022049812       | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill               | 0600 | 2056    | JAILS                                                                   |
|                      |            |   |      |   |               | 01 CENTRAL JAILS              |      | 101     | JAILS                                                                   |
|                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD      |      |         |                                                                         |
|                      |            |   |      |   |               | 23 COST OF RATION             |      | 36      | JAILS                                                                   |
|                      |            |   |      |   |               |                               |      | NT V 60 | 16/08/2022                                                              |
|                      |            |   |      |   |               |                               |      |         | 14952 06050 SUPERINTENDENT, CENTRAL JAILS,                              |

|                                                  |            |   |      |   |               |                          |      |      |         |                                                                         |
|--------------------------------------------------|------------|---|------|---|---------------|--------------------------|------|------|---------|-------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                               |            |   |      |   |               |                          |      |      |         | 2701 INSPECTOR GENERAL OF                                               |
| FEROZEPUR, FEROZEPUR<br>PRISONS, PUNJAB,         |            |   |      |   |               |                          |      |      |         |                                                                         |
| VN082022049811                                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 0600 | 2056 | JAILS   | 00 NO SUB MAJOR HEAD                                                    |
|                                                  |            |   |      |   |               | 01 CENTRAL JAILS         |      |      | 101     | JAILS                                                                   |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |         |                                                                         |
| 23 COST OF RATION                                |            |   |      |   |               |                          |      |      | 36      | JAILS                                                                   |
| FEROZEPUR, FEROZEPUR<br>PRISONS, PUNJAB,         |            |   |      |   |               |                          |      |      | NT V 59 | 16/08/2022                                                              |
|                                                  |            |   |      |   |               |                          |      |      |         | 12793 06050 SUPERINTENDENT, CENTRAL JAILS,<br>2701 INSPECTOR GENERAL OF |
| VN082022049810                                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 0600 | 2056 | JAILS   | 00 NO SUB MAJOR HEAD                                                    |
|                                                  |            |   |      |   |               | 01 CENTRAL JAILS         |      |      | 101     | JAILS                                                                   |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |         |                                                                         |
| 23 COST OF RATION                                |            |   |      |   |               |                          |      |      | 36      | JAILS                                                                   |
| FEROZEPUR, FEROZEPUR<br>PRISONS, PUNJAB,         |            |   |      |   |               |                          |      |      | NT V 58 | 16/08/2022                                                              |
|                                                  |            |   |      |   |               |                          |      |      |         | 23240 06050 SUPERINTENDENT, CENTRAL JAILS,<br>2701 INSPECTOR GENERAL OF |
| VN082022049809                                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 0600 | 2056 | JAILS   | 00 NO SUB MAJOR HEAD                                                    |
|                                                  |            |   |      |   |               | 01 CENTRAL JAILS         |      |      | 101     | JAILS                                                                   |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |         |                                                                         |
| 23 COST OF RATION                                |            |   |      |   |               |                          |      |      | 36      | JAILS                                                                   |
| FEROZEPUR, FEROZEPUR<br>PRISONS, PUNJAB,         |            |   |      |   |               |                          |      |      | NT V 57 | 16/08/2022                                                              |
|                                                  |            |   |      |   |               |                          |      |      |         | 24691 06050 SUPERINTENDENT, CENTRAL JAILS,<br>2701 INSPECTOR GENERAL OF |
| VN082022049808                                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 0600 | 2056 | JAILS   | 00 NO SUB MAJOR HEAD                                                    |
|                                                  |            |   |      |   |               | 01 CENTRAL JAILS         |      |      | 101     | JAILS                                                                   |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |         |                                                                         |
| 23 COST OF RATION                                |            |   |      |   |               |                          |      |      | 36      | JAILS                                                                   |
| FEROZEPUR, FEROZEPUR<br>PRISONS, PUNJAB,         |            |   |      |   |               |                          |      |      | NT V 56 | 16/08/2022                                                              |
|                                                  |            |   |      |   |               |                          |      |      |         | 24588 06050 SUPERINTENDENT, CENTRAL JAILS,<br>2701 INSPECTOR GENERAL OF |
| VN082022049804                                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 0600 | 2056 | JAILS   | 00 NO SUB MAJOR HEAD                                                    |
|                                                  |            |   |      |   |               | 01 CENTRAL JAILS         |      |      | 101     | JAILS                                                                   |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |         |                                                                         |
| 30 OTHER CONTRACTUAL SERVICES                    |            |   |      |   |               |                          |      |      | 36      | JAILS                                                                   |
| FEROZEPUR, FEROZEPUR<br>PRISONS, PUNJAB,         |            |   |      |   |               |                          |      |      | NT V 52 | 12/08/2022                                                              |
|                                                  |            |   |      |   |               |                          |      |      |         | 11906 06050 SUPERINTENDENT, CENTRAL JAILS,<br>2701 INSPECTOR GENERAL OF |
| VN082022049798                                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 0600 | 2056 | JAILS   | 00 NO SUB MAJOR HEAD                                                    |
|                                                  |            |   |      |   |               | 01 CENTRAL JAILS         |      |      | 101     | JAILS                                                                   |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |         |                                                                         |
| 59 POL OF TRANSPORT VEHICLES                     |            |   |      |   |               |                          |      |      | 36      | JAILS                                                                   |
| FEROZEPUR, FEROZEPUR<br>PRISONS, PUNJAB,         |            |   |      |   |               |                          |      |      | NT V 46 | 11/08/2022                                                              |
|                                                  |            |   |      |   |               |                          |      |      |         | 24842 06050 SUPERINTENDENT, CENTRAL JAILS,<br>2701 INSPECTOR GENERAL OF |
| VN082022049799                                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 0600 | 2056 | JAILS   | 00 NO SUB MAJOR HEAD                                                    |
|                                                  |            |   |      |   |               | 01 CENTRAL JAILS         |      |      | 101     | JAILS                                                                   |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |         |                                                                         |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS          |            |   |      |   |               |                          |      |      | 36      | JAILS                                                                   |
| FEROZEPUR, FEROZEPUR<br>PRISONS, PUNJAB,         |            |   |      |   |               |                          |      |      | NT V 47 | 11/08/2022                                                              |
|                                                  |            |   |      |   |               |                          |      |      |         | 17240 06050 SUPERINTENDENT, CENTRAL JAILS,<br>2701 INSPECTOR GENERAL OF |
| VN082022049800                                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 0600 | 2056 | JAILS   | 00 NO SUB MAJOR HEAD                                                    |
|                                                  |            |   |      |   |               | 01 CENTRAL JAILS         |      |      | 101     | JAILS                                                                   |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |         |                                                                         |
| 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES |            |   |      |   |               |                          |      |      | 36      | JAILS                                                                   |
| FEROZEPUR, FEROZEPUR<br>PRISONS, PUNJAB,         |            |   |      |   |               |                          |      |      | NT V 48 | 11/08/2022                                                              |
|                                                  |            |   |      |   |               |                          |      |      |         | 19554 06050 SUPERINTENDENT, CENTRAL JAILS,<br>2701 INSPECTOR GENERAL OF |
| VN082022049801                                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 0600 | 2056 | JAILS   | 00 NO SUB MAJOR HEAD                                                    |
|                                                  |            |   |      |   |               | 01 CENTRAL JAILS         |      |      | 101     | JAILS                                                                   |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |         |                                                                         |
| 93 ELECTRICITY CHARGES                           |            |   |      |   |               |                          |      |      | 36      | JAILS                                                                   |
| FEROZEPUR, FEROZEPUR<br>PRISONS, PUNJAB,         |            |   |      |   |               |                          |      |      | NT V 49 | 11/08/2022                                                              |
|                                                  |            |   |      |   |               |                          |      |      |         | 49140 06050 SUPERINTENDENT, CENTRAL JAILS,<br>2701 INSPECTOR GENERAL OF |
| VN082022049802                                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 0600 | 2056 | JAILS   | 00 NO SUB MAJOR HEAD                                                    |
|                                                  |            |   |      |   |               | 01 CENTRAL JAILS         |      |      | 101     | JAILS                                                                   |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |         |                                                                         |
| 92 TELEPHONE                                     |            |   |      |   |               |                          |      |      | 36      | JAILS                                                                   |
| FEROZEPUR, FEROZEPUR<br>PRISONS, PUNJAB,         |            |   |      |   |               |                          |      |      | NT V 50 | 11/08/2022                                                              |
|                                                  |            |   |      |   |               |                          |      |      |         | 6907 06050 SUPERINTENDENT, CENTRAL JAILS,<br>2701 INSPECTOR GENERAL OF  |
| VN082022049803                                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 0600 | 2056 | JAILS   | 00 NO SUB MAJOR HEAD                                                    |
|                                                  |            |   |      |   |               |                          |      |      | 101     | JAILS                                                                   |



|                                                                                                                             |  |  |  |  |                |         |            |             |                                                          |
|-----------------------------------------------------------------------------------------------------------------------------|--|--|--|--|----------------|---------|------------|-------------|----------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                          |  |  |  |  |                |         |            |             |                                                          |
| 01 CENTRAL JAILS                                                                                                            |  |  |  |  |                |         |            |             |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |                |         |            |             |                                                          |
| 13 OFFICE EXPENSES                                                                                                          |  |  |  |  | 36 JAILS       | NT V 51 | 11/08/2022 | 25000 06050 | SUPERINTENDENT,CENTRAL JAILS, 2701 INSPECTOR GENERAL OF  |
| FEROZEPUR, FEROZEPUR PRISONS, PUNJAB,                                                                                       |  |  |  |  |                |         |            |             |                                                          |
| VN082022066736 01/08/2022 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD |  |  |  |  |                |         |            |             |                                                          |
| 001 DIRECTION AND ADMINISTRATION                                                                                            |  |  |  |  |                |         |            |             |                                                          |
| 01 DIRECTION AND ADMINISTRATION                                                                                             |  |  |  |  |                |         |            |             |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |                |         |            |             |                                                          |
| 93 ELECTRICITY CHARGES                                                                                                      |  |  |  |  | 01 AGRICULTURE | NT V 19 | 11/08/2022 | 23110 06525 | D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF |
| SOIL, PUNJAB,                                                                                                               |  |  |  |  |                |         |            |             |                                                          |
| VN082022066737 01/08/2022 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD |  |  |  |  |                |         |            |             |                                                          |
| 001 DIRECTION AND ADMINISTRATION                                                                                            |  |  |  |  |                |         |            |             |                                                          |
| 01 DIRECTION AND ADMINISTRATION                                                                                             |  |  |  |  |                |         |            |             |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |                |         |            |             |                                                          |
| 93 ELECTRICITY CHARGES                                                                                                      |  |  |  |  | 01 AGRICULTURE | NT V 20 | 11/08/2022 | 1890 06525  | D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF |
| SOIL, PUNJAB,                                                                                                               |  |  |  |  |                |         |            |             |                                                          |
| VN082022066738 01/08/2022 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD |  |  |  |  |                |         |            |             |                                                          |
| 001 DIRECTION AND ADMINISTRATION                                                                                            |  |  |  |  |                |         |            |             |                                                          |
| 01 DIRECTION AND ADMINISTRATION                                                                                             |  |  |  |  |                |         |            |             |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |                |         |            |             |                                                          |
| 92 TELEPHONE                                                                                                                |  |  |  |  | 01 AGRICULTURE | NT V 21 | 11/08/2022 | 943 06525   | D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF |
| SOIL, PUNJAB,                                                                                                               |  |  |  |  |                |         |            |             |                                                          |
| VN082022066739 01/08/2022 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD |  |  |  |  |                |         |            |             |                                                          |
| 001 DIRECTION AND ADMINISTRATION                                                                                            |  |  |  |  |                |         |            |             |                                                          |
| 01 DIRECTION AND ADMINISTRATION                                                                                             |  |  |  |  |                |         |            |             |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |                |         |            |             |                                                          |
| 28 PROFESSIONAL SERVICES                                                                                                    |  |  |  |  | 01 AGRICULTURE | NT V 22 | 12/08/2022 | 4091 06359  | CONSERVATOR OF SOILS 6601 CHIEF                          |
| OFFICER, FEROZEPUR, FEROZEPUR CONSERVATOR OF SOIL, PUNJAB,                                                                  |  |  |  |  |                |         |            |             |                                                          |
| VN082022027644 01/08/2022 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD |  |  |  |  |                |         |            |             |                                                          |
| 001 DIRECTION AND ADMINISTRATION                                                                                            |  |  |  |  |                |         |            |             |                                                          |
| 01 DIRECTION AND ADMINISTRATION                                                                                             |  |  |  |  |                |         |            |             |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |                |         |            |             |                                                          |
| 28 PROFESSIONAL SERVICES                                                                                                    |  |  |  |  | 01 AGRICULTURE | NT V 13 | 10/08/2022 | 13854 06525 | D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF |
| SOIL, PUNJAB,                                                                                                               |  |  |  |  |                |         |            |             |                                                          |
| VN082022066733 01/08/2022 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD |  |  |  |  |                |         |            |             |                                                          |
| 001 DIRECTION AND ADMINISTRATION                                                                                            |  |  |  |  |                |         |            |             |                                                          |
| 01 DIRECTION AND ADMINISTRATION                                                                                             |  |  |  |  |                |         |            |             |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |                |         |            |             |                                                          |
| 93 ELECTRICITY CHARGES                                                                                                      |  |  |  |  | 01 AGRICULTURE | NT V 16 | 11/08/2022 | 3857 06525  | D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF |
| SOIL, PUNJAB,                                                                                                               |  |  |  |  |                |         |            |             |                                                          |
| VN082022066732 01/08/2022 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD |  |  |  |  |                |         |            |             |                                                          |
| 001 DIRECTION AND ADMINISTRATION                                                                                            |  |  |  |  |                |         |            |             |                                                          |
| 01 DIRECTION AND ADMINISTRATION                                                                                             |  |  |  |  |                |         |            |             |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |                |         |            |             |                                                          |
| 14 RENT, RATES AND TAXES                                                                                                    |  |  |  |  | 01 AGRICULTURE | NT V 15 | 11/08/2022 | 40000 06359 | CONSERVATOR OF SOILS 6601 CHIEF                          |
| OFFICER, FEROZEPUR, FEROZEPUR CONSERVATOR OF SOIL, PUNJAB,                                                                  |  |  |  |  |                |         |            |             |                                                          |
| VN082022066734 01/08/2022 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD |  |  |  |  |                |         |            |             |                                                          |
| 001 DIRECTION AND ADMINISTRATION                                                                                            |  |  |  |  |                |         |            |             |                                                          |
| 01 DIRECTION AND ADMINISTRATION                                                                                             |  |  |  |  |                |         |            |             |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |                |         |            |             |                                                          |
| 92 TELEPHONE                                                                                                                |  |  |  |  | 01 AGRICULTURE | NT V 17 | 11/08/2022 | 4950 06525  | D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF |
| SOIL, PUNJAB,                                                                                                               |  |  |  |  |                |         |            |             |                                                          |
| VN082022066735 01/08/2022 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD |  |  |  |  |                |         |            |             |                                                          |
| 001 DIRECTION AND ADMINISTRATION                                                                                            |  |  |  |  |                |         |            |             |                                                          |
| 01 DIRECTION AND ADMINISTRATION                                                                                             |  |  |  |  |                |         |            |             |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |                |         |            |             |                                                          |
| 13 OFFICE EXPENSES                                                                                                          |  |  |  |  | 01 AGRICULTURE | NT V 18 | 11/08/2022 | 26630 06525 | D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF |
| SOIL, PUNJAB,                                                                                                               |  |  |  |  |                |         |            |             |                                                          |
| VN082022066740 01/08/2022 N DC04 F Fully vouched Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD |  |  |  |  |                |         |            |             |                                                          |
| 001 DIRECTION AND ADMINISTRATION                                                                                            |  |  |  |  |                |         |            |             |                                                          |
| 01 DIRECTION AND ADMINISTRATION                                                                                             |  |  |  |  |                |         |            |             |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |                |         |            |             |                                                          |
| 92 TELEPHONE                                                                                                                |  |  |  |  | 01 AGRICULTURE | NT V 23 | 12/08/2022 | 943 06359   | CONSERVATOR OF SOILS 6601 CHIEF                          |
| OFFICER, FEROZEPUR, FEROZEPUR                                                                                               |  |  |  |  |                |         |            |             |                                                          |

|                                                          |            |   |      |   |                               |                                  |                        |                                 |                                  |
|----------------------------------------------------------|------------|---|------|---|-------------------------------|----------------------------------|------------------------|---------------------------------|----------------------------------|
| VCHR_DATA_0822.TXT                                       |            |   |      |   |                               |                                  |                        |                                 |                                  |
| CONSERVATOR OF SOIL,PUNJAB,                              |            |   |      |   |                               |                                  |                        |                                 |                                  |
| VN082022051735                                           | 01/08/2022 | N | DC04 | F | Fully vouched Contingent Bill | 0600                             | 2406                   | FORESTRY AND WILD LIFE          | 01 FORESTRY                      |
| 01 DIRECTION AND ADMINISTRATION                          |            |   |      |   |                               | 001 DIRECTION AND ADMINISTRATION |                        |                                 |                                  |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |                               |                                  |                        |                                 |                                  |
| 93 ELECTRICITY CHARGES                                   |            |   |      |   |                               |                                  |                        |                                 |                                  |
| LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR |            |   |      |   |                               | 32                               | FORESTRY AND WILD LIFE | NT V 45                         | 11/08/2022                       |
| CONSERVATOR OF FORESTS,PUNJAB,                           |            |   |      |   |                               | 15530                            | 06002                  | DIVISIONAL FOREST (WILD         | 7001 PRINCIPAL CHIEF             |
| VN082022051737                                           | 01/08/2022 | N | DC04 | F | Fully vouched Contingent Bill | 0600                             | 2406                   | FORESTRY AND WILD LIFE          | 01 FORESTRY                      |
| 01 DIRECTION AND ADMINISTRATION                          |            |   |      |   |                               | 001 DIRECTION AND ADMINISTRATION |                        |                                 |                                  |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |                               |                                  |                        |                                 |                                  |
| 92 TELEPHONE                                             |            |   |      |   |                               |                                  |                        |                                 |                                  |
| CIRCLE,FEROZEPUR                                         |            |   |      |   |                               | 32                               | FORESTRY AND WILD LIFE | NT V 47                         | 11/08/2022                       |
| OF FORESTS,PUNJAB,                                       |            |   |      |   |                               | 1179                             | 06433                  | CONSERVATOR OF FOREST,FEROZEPUR | 7001 PRINCIPAL CHIEF CONSERVATOR |
| VN082022051739                                           | 01/08/2022 | N | DC04 | F | Fully vouched Contingent Bill | 0600                             | 2406                   | FORESTRY AND WILD LIFE          | 01 FORESTRY                      |
| 01 DIRECTION AND ADMINISTRATION                          |            |   |      |   |                               | 001 DIRECTION AND ADMINISTRATION |                        |                                 |                                  |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |                               |                                  |                        |                                 |                                  |
| 21 SUPPLIES AND MATERIALS                                |            |   |      |   |                               |                                  |                        |                                 |                                  |
| CIRCLE,FEROZEPUR                                         |            |   |      |   |                               | 32                               | FORESTRY AND WILD LIFE | NT V 49                         | 11/08/2022                       |
| OF FORESTS,PUNJAB,                                       |            |   |      |   |                               | 4030                             | 06433                  | CONSERVATOR OF FOREST,FEROZEPUR | 7001 PRINCIPAL CHIEF CONSERVATOR |
| VN082022051730                                           | 01/08/2022 | N | DC04 | F | Fully vouched Contingent Bill | 0600                             | 2406                   | FORESTRY AND WILD LIFE          | 01 FORESTRY                      |
| 01 DIRECTION AND ADMINISTRATION                          |            |   |      |   |                               | 001 DIRECTION AND ADMINISTRATION |                        |                                 |                                  |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |                               |                                  |                        |                                 |                                  |
| 10 POL OF OFFICE VEHICLES                                |            |   |      |   |                               |                                  |                        |                                 |                                  |
| LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR |            |   |      |   |                               | 32                               | FORESTRY AND WILD LIFE | NT V 40                         | 11/08/2022                       |
| CONSERVATOR OF FORESTS,PUNJAB,                           |            |   |      |   |                               | 17066                            | 06002                  | DIVISIONAL FOREST (WILD         | 7001 PRINCIPAL CHIEF             |
| VN082022051732                                           | 01/08/2022 | N | DC04 | F | Fully vouched Contingent Bill | 0600                             | 2406                   | FORESTRY AND WILD LIFE          | 01 FORESTRY                      |
| 01 DIRECTION AND ADMINISTRATION                          |            |   |      |   |                               | 001 DIRECTION AND ADMINISTRATION |                        |                                 |                                  |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |                               |                                  |                        |                                 |                                  |
| 10 POL OF OFFICE VEHICLES                                |            |   |      |   |                               |                                  |                        |                                 |                                  |
| LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR |            |   |      |   |                               | 32                               | FORESTRY AND WILD LIFE | NT V 42                         | 11/08/2022                       |
| CONSERVATOR OF FORESTS,PUNJAB,                           |            |   |      |   |                               | 3503                             | 06002                  | DIVISIONAL FOREST (WILD         | 7001 PRINCIPAL CHIEF             |
| VN082022003954                                           | 01/08/2022 | N | DC04 | F | Fully vouched Contingent Bill | 0600                             | 2406                   | FORESTRY AND WILD LIFE          | 01 FORESTRY                      |
| 01 DIRECTION AND ADMINISTRATION                          |            |   |      |   |                               | 001 DIRECTION AND ADMINISTRATION |                        |                                 |                                  |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |                               |                                  |                        |                                 |                                  |
| 02 WAGES                                                 |            |   |      |   |                               |                                  |                        |                                 |                                  |
| LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR |            |   |      |   |                               | 32                               | FORESTRY AND WILD LIFE | NT V 30                         | 05/08/2022                       |
| CONSERVATOR OF FORESTS,PUNJAB,                           |            |   |      |   |                               | 58395                            | 06002                  | DIVISIONAL FOREST (WILD         | 7001 PRINCIPAL CHIEF             |
| VN082022051734                                           | 01/08/2022 | N | DC04 | F | Fully vouched Contingent Bill | 0600                             | 2406                   | FORESTRY AND WILD LIFE          | 01 FORESTRY                      |
| 01 DIRECTION AND ADMINISTRATION                          |            |   |      |   |                               | 001 DIRECTION AND ADMINISTRATION |                        |                                 |                                  |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |                               |                                  |                        |                                 |                                  |
| 92 TELEPHONE                                             |            |   |      |   |                               |                                  |                        |                                 |                                  |
| LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR |            |   |      |   |                               | 32                               | FORESTRY AND WILD LIFE | NT V 44                         | 11/08/2022                       |
| CONSERVATOR OF FORESTS,PUNJAB,                           |            |   |      |   |                               | 4072                             | 06002                  | DIVISIONAL FOREST (WILD         | 7001 PRINCIPAL CHIEF             |
| VN082022051733                                           | 01/08/2022 | N | DC04 | F | Fully vouched Contingent Bill | 0600                             | 2406                   | FORESTRY AND WILD LIFE          | 01 FORESTRY                      |
| 01 DIRECTION AND ADMINISTRATION                          |            |   |      |   |                               | 001 DIRECTION AND ADMINISTRATION |                        |                                 |                                  |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |                               |                                  |                        |                                 |                                  |
| 13 OFFICE EXPENSES                                       |            |   |      |   |                               |                                  |                        |                                 |                                  |
| CIRCLE,FEROZEPUR                                         |            |   |      |   |                               | 32                               | FORESTRY AND WILD LIFE | NT V 43                         | 11/08/2022                       |
| OF FORESTS,PUNJAB,                                       |            |   |      |   |                               | 8000                             | 06433                  | CONSERVATOR OF FOREST,FEROZEPUR | 7001 PRINCIPAL CHIEF CONSERVATOR |
| VN082022003938                                           | 01/08/2022 | N | DC04 | F | Fully vouched Contingent Bill | 0600                             | 2406                   | FORESTRY AND WILD LIFE          | 01 FORESTRY                      |
| 01 DIRECTION AND ADMINISTRATION                          |            |   |      |   |                               | 001 DIRECTION AND ADMINISTRATION |                        |                                 |                                  |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |                               |                                  |                        |                                 |                                  |
| 02 WAGES                                                 |            |   |      |   |                               |                                  |                        |                                 |                                  |
| CIRCLE,FEROZEPUR                                         |            |   |      |   |                               | 32                               | FORESTRY AND WILD LIFE | NT V 14                         | 03/08/2022                       |
| OF FORESTS,PUNJAB,                                       |            |   |      |   |                               | 11902                            | 06433                  | CONSERVATOR OF FOREST,FEROZEPUR | 7001 PRINCIPAL CHIEF CONSERVATOR |
| VN082022003939                                           | 01/08/2022 | N | DC04 | F | Fully vouched Contingent Bill | 0600                             | 2406                   | FORESTRY AND WILD LIFE          | 01 FORESTRY                      |
| 01 DIRECTION AND ADMINISTRATION                          |            |   |      |   |                               | 001 DIRECTION AND ADMINISTRATION |                        |                                 |                                  |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |                               |                                  |                        |                                 |                                  |
| 02 WAGES                                                 |            |   |      |   |                               |                                  |                        |                                 |                                  |
| CIRCLE,FEROZEPUR                                         |            |   |      |   |                               | 32                               | FORESTRY AND WILD LIFE | NT V 15                         | 03/08/2022                       |
| OF FORESTS,PUNJAB,                                       |            |   |      |   |                               | 3447                             | 06433                  | CONSERVATOR OF FOREST,FEROZEPUR | 7001 PRINCIPAL CHIEF CONSERVATOR |
| VN082022003940                                           | 01/08/2022 | N | DC04 | F | Fully vouched Contingent Bill | 0600                             | 2406                   | FORESTRY AND WILD LIFE          | 01 FORESTRY                      |
|                                                          |            |   |      |   |                               | 001 DIRECTION AND ADMINISTRATION |                        |                                 |                                  |

|                                                                    |            |                        |                           |       |       |                                  |      |                                  |                           |
|--------------------------------------------------------------------|------------|------------------------|---------------------------|-------|-------|----------------------------------|------|----------------------------------|---------------------------|
| VCHR_DATA_0822.TXT                                                 |            |                        |                           |       |       |                                  |      |                                  |                           |
| 01 DIRECTION AND ADMINISTRATION                                    |            |                        |                           |       |       |                                  |      |                                  |                           |
| 0000 00 NO DETAILED HEAD                                           |            |                        |                           |       |       |                                  |      |                                  |                           |
| 93 ELECTRICITY CHARGES                                             | 03/08/2022 | NT V 16                | 32 FORESTRY AND WILD LIFE | 16060 | 06433 | CONSERVATOR OF FOREST, FEROZEPUR | 7001 | PRINCIPAL CHIEF CONSERVATOR      |                           |
| CIRCLE, FEROZEPUR<br>OF FORESTS, PUNJAB,                           |            |                        |                           |       |       |                                  |      |                                  |                           |
| VN082022050748                                                     | 01/08/2022 | N DC04 F Fully vouched | Contingent Bill           | 0600  | 3454  | CENSUS SURVEYS AND STATISTICS    | 204  | CENTRAL STATISTICAL ORGANISATION | 02 SURVEYS AND STATISTICS |
| 01 ECONOMIC ADVICE AND STATISTICS                                  |            |                        |                           |       |       |                                  |      |                                  |                           |
| 0000 00 NO DETAILED HEAD                                           |            |                        |                           |       |       |                                  |      |                                  |                           |
| 13 OFFICE EXPENSES                                                 | 17/08/2022 | NT V 18                | 19 PLANNING               | 300   | 06462 | DEPUTY ECONOMIC AND STATISTICAL  | 7801 | SECRETARY, PLANNING, PUNJAB,     |                           |
| ADVISOR, FEROZEPUR, FEROZEPUR                                      |            |                        |                           |       |       |                                  |      |                                  |                           |
| VN082022050746                                                     | 01/08/2022 | N DC04 F Fully vouched | Contingent Bill           | 0600  | 3454  | CENSUS SURVEYS AND STATISTICS    | 204  | CENTRAL STATISTICAL ORGANISATION | 02 SURVEYS AND STATISTICS |
| 01 ECONOMIC ADVICE AND STATISTICS                                  |            |                        |                           |       |       |                                  |      |                                  |                           |
| 0000 00 NO DETAILED HEAD                                           |            |                        |                           |       |       |                                  |      |                                  |                           |
| 92 TELEPHONE                                                       | 17/08/2022 | NT V 16                | 19 PLANNING               | 1632  | 06462 | DEPUTY ECONOMIC AND STATISTICAL  | 7801 | SECRETARY, PLANNING, PUNJAB,     |                           |
| ADVISOR, FEROZEPUR, FEROZEPUR                                      |            |                        |                           |       |       |                                  |      |                                  |                           |
| VN082022050745                                                     | 01/08/2022 | N DC04 F Fully vouched | Contingent Bill           | 0600  | 3454  | CENSUS SURVEYS AND STATISTICS    | 204  | CENTRAL STATISTICAL ORGANISATION | 02 SURVEYS AND STATISTICS |
| 01 ECONOMIC ADVICE AND STATISTICS                                  |            |                        |                           |       |       |                                  |      |                                  |                           |
| 0000 00 NO DETAILED HEAD                                           |            |                        |                           |       |       |                                  |      |                                  |                           |
| 93 ELECTRICITY CHARGES                                             | 17/08/2022 | NT V 15                | 19 PLANNING               | 15130 | 06462 | DEPUTY ECONOMIC AND STATISTICAL  | 7801 | SECRETARY, PLANNING, PUNJAB,     |                           |
| ADVISOR, FEROZEPUR, FEROZEPUR                                      |            |                        |                           |       |       |                                  |      |                                  |                           |
| VN082022050743                                                     | 01/08/2022 | N DC04 F Fully vouched | Contingent Bill           | 0600  | 3454  | CENSUS SURVEYS AND STATISTICS    | 204  | CENTRAL STATISTICAL ORGANISATION | 02 SURVEYS AND STATISTICS |
| 01 ECONOMIC ADVICE AND STATISTICS                                  |            |                        |                           |       |       |                                  |      |                                  |                           |
| 0000 00 NO DETAILED HEAD                                           |            |                        |                           |       |       |                                  |      |                                  |                           |
| 28 PROFESSIONAL SERVICES                                           | 17/08/2022 | NT V 13                | 19 PLANNING               | 27243 | 06462 | DEPUTY ECONOMIC AND STATISTICAL  | 7801 | SECRETARY, PLANNING, PUNJAB,     |                           |
| ADVISOR, FEROZEPUR, FEROZEPUR                                      |            |                        |                           |       |       |                                  |      |                                  |                           |
| VN082022004483                                                     | 01/08/2022 | N DC04 F Fully vouched | Contingent Bill           | 0600  | 3454  | CENSUS SURVEYS AND STATISTICS    | 204  | CENTRAL STATISTICAL ORGANISATION | 02 SURVEYS AND STATISTICS |
| 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL |            |                        |                           |       |       |                                  |      |                                  |                           |
| 0000 99 NO DETAILED HEAD                                           |            |                        |                           |       |       |                                  |      |                                  |                           |
| 28 PROFESSIONAL SERVICES                                           | 01/08/2022 | NT V 9                 | 19 PLANNING               | 20000 | 06462 | DEPUTY ECONOMIC AND STATISTICAL  | 7801 | SECRETARY, PLANNING, PUNJAB,     |                           |
| ADVISOR, FEROZEPUR, FEROZEPUR                                      |            |                        |                           |       |       |                                  |      |                                  |                           |
| VN082022049859                                                     | 01/08/2022 | N DC04 F Fully vouched | Contingent Bill           | 0700  | 2056  | JAILS                            | 101  | JAILS                            | 00 NO SUB MAJOR HEAD      |
| 01 CENTRAL JAILS                                                   |            |                        |                           |       |       |                                  |      |                                  |                           |
| 0000 00 NO DETAILED HEAD                                           |            |                        |                           |       |       |                                  |      |                                  |                           |
| 27 MINOR WORKS                                                     | 11/08/2022 | NT V 59                | 36 JAILS                  | 13000 | 07029 | SUPERINTENDENT, CENTRAL JAIL,    | 2701 | INSPECTOR GENERAL OF             |                           |
| GURDASPUR, GURDASPUR<br>PRISONS, PUNJAB,                           |            |                        |                           |       |       |                                  |      |                                  |                           |
| VN082022049846                                                     | 01/08/2022 | N DC04 F Fully vouched | Contingent Bill           | 0700  | 2056  | JAILS                            | 101  | JAILS                            | 00 NO SUB MAJOR HEAD      |
| 01 CENTRAL JAILS                                                   |            |                        |                           |       |       |                                  |      |                                  |                           |
| 0000 00 NO DETAILED HEAD                                           |            |                        |                           |       |       |                                  |      |                                  |                           |
| 27 MINOR WORKS                                                     | 11/08/2022 | NT V 46                | 36 JAILS                  | 20060 | 07029 | SUPERINTENDENT, CENTRAL JAIL,    | 2701 | INSPECTOR GENERAL OF             |                           |
| GURDASPUR, GURDASPUR<br>PRISONS, PUNJAB,                           |            |                        |                           |       |       |                                  |      |                                  |                           |
| VN082022049857                                                     | 01/08/2022 | N DC04 F Fully vouched | Contingent Bill           | 0700  | 2056  | JAILS                            | 101  | JAILS                            | 00 NO SUB MAJOR HEAD      |
| 01 CENTRAL JAILS                                                   |            |                        |                           |       |       |                                  |      |                                  |                           |
| 0000 00 NO DETAILED HEAD                                           |            |                        |                           |       |       |                                  |      |                                  |                           |
| 27 MINOR WORKS                                                     | 11/08/2022 | NT V 57                | 36 JAILS                  | 12500 | 07029 | SUPERINTENDENT, CENTRAL JAIL,    | 2701 | INSPECTOR GENERAL OF             |                           |
| GURDASPUR, GURDASPUR<br>PRISONS, PUNJAB,                           |            |                        |                           |       |       |                                  |      |                                  |                           |
| VN082022049856                                                     | 01/08/2022 | N DC04 F Fully vouched | Contingent Bill           | 0700  | 2056  | JAILS                            | 101  | JAILS                            | 00 NO SUB MAJOR HEAD      |
| 01 CENTRAL JAILS                                                   |            |                        |                           |       |       |                                  |      |                                  |                           |
| 0000 00 NO DETAILED HEAD                                           |            |                        |                           |       |       |                                  |      |                                  |                           |
| 13 OFFICE EXPENSES                                                 | 11/08/2022 | NT V 56                | 36 JAILS                  | 54900 | 07029 | SUPERINTENDENT, CENTRAL JAIL,    | 2701 | INSPECTOR GENERAL OF             |                           |
| GURDASPUR, GURDASPUR<br>PRISONS, PUNJAB,                           |            |                        |                           |       |       |                                  |      |                                  |                           |
| VN082022049855                                                     | 01/08/2022 | N DC04 F Fully vouched | Contingent Bill           | 0700  | 2056  | JAILS                            | 101  | JAILS                            | 00 NO SUB MAJOR HEAD      |
| 01 CENTRAL JAILS                                                   |            |                        |                           |       |       |                                  |      |                                  |                           |
| 0000 00 NO DETAILED HEAD                                           |            |                        |                           |       |       |                                  |      |                                  |                           |
| 13 OFFICE EXPENSES                                                 | 11/08/2022 | NT V 55                | 36 JAILS                  | 9386  | 07029 | SUPERINTENDENT, CENTRAL JAIL,    | 2701 | INSPECTOR GENERAL OF             |                           |
| GURDASPUR, GURDASPUR<br>PRISONS, PUNJAB,                           |            |                        |                           |       |       |                                  |      |                                  |                           |



| VCHR_DATA_0822.TXT   |            |          |      |    |               |                          |                   |                     |                                           |
|----------------------|------------|----------|------|----|---------------|--------------------------|-------------------|---------------------|-------------------------------------------|
| VN082022049854       | 01/08/2022 | N        | DC04 | F  | Fully vouched | Contingent Bill          | 0700              | 2056                | JAILS                                     |
|                      |            |          |      |    |               | 01 CENTRAL JAILS         |                   | 101                 | JAILS                                     |
|                      |            |          |      |    |               | 0000 00 NO DETAILED HEAD |                   |                     |                                           |
| 13 OFFICE EXPENSES   |            |          |      |    |               |                          |                   | 36                  | JAILS                                     |
| GURDASPUR, GURDASPUR |            |          |      |    |               |                          | NT V 54           | 11/08/2022          | 6145 07029 SUPERINTENDENT, CENTRAL JAIL,  |
| PRISONS, PUNJAB,     |            |          |      |    |               |                          |                   |                     | 2701 INSPECTOR GENERAL OF                 |
| VN082022049853       | 01/08/2022 | N        | DC04 | F  | Fully vouched | Contingent Bill          | 0700              | 2056                | JAILS                                     |
|                      |            |          |      |    |               | 01 CENTRAL JAILS         |                   | 101                 | JAILS                                     |
|                      |            |          |      |    |               | 0000 00 NO DETAILED HEAD |                   |                     |                                           |
| 13 OFFICE EXPENSES   |            |          |      |    |               |                          |                   | 36                  | JAILS                                     |
| GURDASPUR, GURDASPUR |            |          |      |    |               |                          | NT V 53           | 11/08/2022          | 9005 07029 SUPERINTENDENT, CENTRAL JAIL,  |
| PRISONS, PUNJAB,     |            |          |      |    |               |                          |                   |                     | 2701 INSPECTOR GENERAL OF                 |
| VN082022049852       | 01/08/2022 | N        | DC04 | F  | Fully vouched | Contingent Bill          | 0700              | 2056                | JAILS                                     |
|                      |            |          |      |    |               | 01 CENTRAL JAILS         |                   | 101                 | JAILS                                     |
|                      |            |          |      |    |               | 0000 00 NO DETAILED HEAD |                   |                     |                                           |
| 13 OFFICE EXPENSES   |            |          |      |    |               |                          |                   | 36                  | JAILS                                     |
| GURDASPUR, GURDASPUR |            |          |      |    |               |                          | NT V 52           | 11/08/2022          | 17432 07029 SUPERINTENDENT, CENTRAL JAIL, |
| PRISONS, PUNJAB,     |            |          |      |    |               |                          |                   |                     | 2701 INSPECTOR GENERAL OF                 |
| VN082022049851       | 01/08/2022 | N        | DC04 | F  | Fully vouched | Contingent Bill          | 0700              | 2056                | JAILS                                     |
|                      |            |          |      |    |               | 01 CENTRAL JAILS         |                   | 101                 | JAILS                                     |
|                      |            |          |      |    |               | 0000 00 NO DETAILED HEAD |                   |                     |                                           |
| 13 OFFICE EXPENSES   |            |          |      |    |               |                          |                   | 36                  | JAILS                                     |
| GURDASPUR, GURDASPUR |            |          |      |    |               |                          | NT V 51           | 11/08/2022          | 13074 07029 SUPERINTENDENT, CENTRAL JAIL, |
| PRISONS, PUNJAB,     |            |          |      |    |               |                          |                   |                     | 2701 INSPECTOR GENERAL OF                 |
| VN082022049850       | 01/08/2022 | N        | DC04 | F  | Fully vouched | Contingent Bill          | 0700              | 2056                | JAILS                                     |
|                      |            |          |      |    |               | 01 CENTRAL JAILS         |                   | 101                 | JAILS                                     |
|                      |            |          |      |    |               | 0000 00 NO DETAILED HEAD |                   |                     |                                           |
| 13 OFFICE EXPENSES   |            |          |      |    |               |                          |                   | 36                  | JAILS                                     |
| GURDASPUR, GURDASPUR |            |          |      |    |               |                          | NT V 50           | 11/08/2022          | 17432 07029 SUPERINTENDENT, CENTRAL JAIL, |
| PRISONS, PUNJAB,     |            |          |      |    |               |                          |                   |                     | 2701 INSPECTOR GENERAL OF                 |
| REF_VCHR_NO          | ACC_MNTH_Y | A        | DEAL | V  | CATG          | TRY_C                    | MJR_              | MJR_HEAD_DESC       | SM SM_HEAD_DESC                           |
|                      |            |          |      |    |               | SU                       | SUB_HEAD_DESC     |                     |                                           |
|                      | SO         | SOE_DESC | BDGT | DT | DTL_HEAD_DESC |                          |                   |                     |                                           |
|                      |            |          |      |    |               | GR                       | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME                       |
|                      |            |          |      |    |               |                          |                   |                     | CCO_ CCO                                  |
| -----                |            |          |      |    |               |                          |                   |                     |                                           |
| -----                |            |          |      |    |               |                          |                   |                     |                                           |
| -----                |            |          |      |    |               |                          |                   |                     |                                           |
| -----                |            |          |      |    |               |                          |                   |                     |                                           |
| -----                |            |          |      |    |               |                          |                   |                     |                                           |
| -----                |            |          |      |    |               |                          |                   |                     |                                           |
| -----                |            |          |      |    |               |                          |                   |                     |                                           |
| -----                |            |          |      |    |               |                          |                   |                     |                                           |
| VN082022049849       | 01/08/2022 | N        | DC04 | F  | Fully vouched | Contingent Bill          | 0700              | 2056                | JAILS                                     |
|                      |            |          |      |    |               | 01 CENTRAL JAILS         |                   | 101                 | JAILS                                     |
|                      |            |          |      |    |               | 0000 00 NO DETAILED HEAD |                   |                     |                                           |
| 13 OFFICE EXPENSES   |            |          |      |    |               |                          |                   | 36                  | JAILS                                     |
| GURDASPUR, GURDASPUR |            |          |      |    |               |                          | NT V 49           | 11/08/2022          | 18772 07029 SUPERINTENDENT, CENTRAL JAIL, |
| PRISONS, PUNJAB,     |            |          |      |    |               |                          |                   |                     | 2701 INSPECTOR GENERAL OF                 |
| VN082022049848       | 01/08/2022 | N        | DC04 | F  | Fully vouched | Contingent Bill          | 0700              | 2056                | JAILS                                     |
|                      |            |          |      |    |               | 01 CENTRAL JAILS         |                   | 101                 | JAILS                                     |
|                      |            |          |      |    |               | 0000 00 NO DETAILED HEAD |                   |                     |                                           |
| 13 OFFICE EXPENSES   |            |          |      |    |               |                          |                   | 36                  | JAILS                                     |
| GURDASPUR, GURDASPUR |            |          |      |    |               |                          | NT V 48           | 11/08/2022          | 2000 07029 SUPERINTENDENT, CENTRAL JAIL,  |
| PRISONS, PUNJAB,     |            |          |      |    |               |                          |                   |                     | 2701 INSPECTOR GENERAL OF                 |
| VN082022049847       | 01/08/2022 | N        | DC04 | F  | Fully vouched | Contingent Bill          | 0700              | 2056                | JAILS                                     |
|                      |            |          |      |    |               | 01 CENTRAL JAILS         |                   | 101                 | JAILS                                     |
|                      |            |          |      |    |               | 0000 00 NO DETAILED HEAD |                   |                     |                                           |
| 13 OFFICE EXPENSES   |            |          |      |    |               |                          |                   | 36                  | JAILS                                     |
| GURDASPUR, GURDASPUR |            |          |      |    |               |                          | NT V 47           | 11/08/2022          | 40000 07029 SUPERINTENDENT, CENTRAL JAIL, |
| PRISONS, PUNJAB,     |            |          |      |    |               |                          |                   |                     | 2701 INSPECTOR GENERAL OF                 |
| VN082022049858       | 01/08/2022 | N        | DC04 | F  | Fully vouched | Contingent Bill          | 0700              | 2056                | JAILS                                     |
|                      |            |          |      |    |               |                          |                   |                     | 00 NO SUB MAJOR HEAD                      |

|                               |            |                        |                 |      |      |                          |     |       |                                                                                          |
|-------------------------------|------------|------------------------|-----------------|------|------|--------------------------|-----|-------|------------------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT            |            |                        |                 |      |      |                          |     |       |                                                                                          |
|                               |            |                        |                 |      |      | 01 CENTRAL JAILS         | 101 | JAILS |                                                                                          |
|                               |            |                        |                 |      |      | 0000 00 NO DETAILED HEAD |     |       |                                                                                          |
| 27 MINOR WORKS                |            |                        |                 |      |      |                          |     |       |                                                                                          |
| GURDASPUR, GURDASPUR          |            |                        |                 |      |      |                          | 36  | JAILS | NT V 58 11/08/2022 21000 07029 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF   |
| PRISONS, PUNJAB,              |            |                        |                 |      |      |                          |     |       |                                                                                          |
| VN082022049845                | 01/08/2022 | N DC04 F Fully vouched | Contingent Bill | 0700 | 2056 | JAILS                    |     |       | 00 NO SUB MAJOR HEAD                                                                     |
|                               |            |                        |                 |      |      |                          | 101 | JAILS |                                                                                          |
|                               |            |                        |                 |      |      | 01 CENTRAL JAILS         |     |       |                                                                                          |
|                               |            |                        |                 |      |      | 0000 00 NO DETAILED HEAD |     |       |                                                                                          |
| 27 MINOR WORKS                |            |                        |                 |      |      |                          |     |       |                                                                                          |
| GURDASPUR, GURDASPUR          |            |                        |                 |      |      |                          | 36  | JAILS | NT V 45 11/08/2022 1201 07029 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF    |
| PRISONS, PUNJAB,              |            |                        |                 |      |      |                          |     |       |                                                                                          |
| VN082022049844                | 01/08/2022 | N DC04 F Fully vouched | Contingent Bill | 0700 | 2056 | JAILS                    |     |       | 00 NO SUB MAJOR HEAD                                                                     |
|                               |            |                        |                 |      |      |                          | 101 | JAILS |                                                                                          |
|                               |            |                        |                 |      |      | 01 CENTRAL JAILS         |     |       |                                                                                          |
|                               |            |                        |                 |      |      | 0000 00 NO DETAILED HEAD |     |       |                                                                                          |
| 27 MINOR WORKS                |            |                        |                 |      |      |                          |     |       |                                                                                          |
| GURDASPUR, GURDASPUR          |            |                        |                 |      |      |                          | 36  | JAILS | NT V 44 11/08/2022 2630 07029 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF    |
| PRISONS, PUNJAB,              |            |                        |                 |      |      |                          |     |       |                                                                                          |
| VN082022049843                | 01/08/2022 | N DC04 F Fully vouched | Contingent Bill | 0700 | 2056 | JAILS                    |     |       | 00 NO SUB MAJOR HEAD                                                                     |
|                               |            |                        |                 |      |      |                          | 101 | JAILS |                                                                                          |
|                               |            |                        |                 |      |      | 01 CENTRAL JAILS         |     |       |                                                                                          |
|                               |            |                        |                 |      |      | 0000 00 NO DETAILED HEAD |     |       |                                                                                          |
| 13 OFFICE EXPENSES            |            |                        |                 |      |      |                          |     |       |                                                                                          |
| GURDASPUR, GURDASPUR          |            |                        |                 |      |      |                          | 36  | JAILS | NT V 43 11/08/2022 17010 07029 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF   |
| PRISONS, PUNJAB,              |            |                        |                 |      |      |                          |     |       |                                                                                          |
| VN082022049842                | 01/08/2022 | N DC04 F Fully vouched | Contingent Bill | 0700 | 2056 | JAILS                    |     |       | 00 NO SUB MAJOR HEAD                                                                     |
|                               |            |                        |                 |      |      |                          | 101 | JAILS |                                                                                          |
|                               |            |                        |                 |      |      | 01 CENTRAL JAILS         |     |       |                                                                                          |
|                               |            |                        |                 |      |      | 0000 00 NO DETAILED HEAD |     |       |                                                                                          |
| 13 OFFICE EXPENSES            |            |                        |                 |      |      |                          |     |       |                                                                                          |
| GURDASPUR, GURDASPUR          |            |                        |                 |      |      |                          | 36  | JAILS | NT V 42 11/08/2022 14930 07029 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF   |
| PRISONS, PUNJAB,              |            |                        |                 |      |      |                          |     |       |                                                                                          |
| VN082022049840                | 01/08/2022 | N DC04 F Fully vouched | Contingent Bill | 0700 | 2056 | JAILS                    |     |       | 00 NO SUB MAJOR HEAD                                                                     |
|                               |            |                        |                 |      |      |                          | 101 | JAILS |                                                                                          |
|                               |            |                        |                 |      |      | 01 CENTRAL JAILS         |     |       |                                                                                          |
|                               |            |                        |                 |      |      | 0000 00 NO DETAILED HEAD |     |       |                                                                                          |
| 50 OTHER CHARGES              |            |                        |                 |      |      |                          |     |       |                                                                                          |
| GURDASPUR, GURDASPUR          |            |                        |                 |      |      |                          | 36  | JAILS | NT V 40 11/08/2022 3130 07029 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF    |
| PRISONS, PUNJAB,              |            |                        |                 |      |      |                          |     |       |                                                                                          |
| VN082022049860                | 01/08/2022 | N DC04 F Fully vouched | Contingent Bill | 0700 | 2056 | JAILS                    |     |       | 00 NO SUB MAJOR HEAD                                                                     |
|                               |            |                        |                 |      |      |                          | 101 | JAILS |                                                                                          |
|                               |            |                        |                 |      |      | 01 CENTRAL JAILS         |     |       |                                                                                          |
|                               |            |                        |                 |      |      | 0000 00 NO DETAILED HEAD |     |       |                                                                                          |
| 13 OFFICE EXPENSES            |            |                        |                 |      |      |                          |     |       |                                                                                          |
| GURDASPUR, GURDASPUR          |            |                        |                 |      |      |                          | 36  | JAILS | NT V 60 11/08/2022 4575 07029 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF    |
| PRISONS, PUNJAB,              |            |                        |                 |      |      |                          |     |       |                                                                                          |
| VN082022000311                | 01/08/2022 | N DC04 F Fully vouched | Contingent Bill | 0700 | 2056 | JAILS                    |     |       | 00 NO SUB MAJOR HEAD                                                                     |
|                               |            |                        |                 |      |      |                          | 101 | JAILS |                                                                                          |
|                               |            |                        |                 |      |      | 01 CENTRAL JAILS         |     |       |                                                                                          |
|                               |            |                        |                 |      |      | 0000 00 NO DETAILED HEAD |     |       |                                                                                          |
| 30 OTHER CONTRACTUAL SERVICES |            |                        |                 |      |      |                          |     |       |                                                                                          |
| GURDASPUR, GURDASPUR          |            |                        |                 |      |      |                          | 36  | JAILS | NT V 24 08/08/2022 3709765 07029 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF |
| PRISONS, PUNJAB,              |            |                        |                 |      |      |                          |     |       |                                                                                          |
| VN082022049826                | 01/08/2022 | N DC04 F Fully vouched | Contingent Bill | 0700 | 2056 | JAILS                    |     |       | 00 NO SUB MAJOR HEAD                                                                     |
|                               |            |                        |                 |      |      |                          | 101 | JAILS |                                                                                          |
|                               |            |                        |                 |      |      | 01 CENTRAL JAILS         |     |       |                                                                                          |
|                               |            |                        |                 |      |      | 0000 00 NO DETAILED HEAD |     |       |                                                                                          |
| 50 OTHER CHARGES              |            |                        |                 |      |      |                          |     |       |                                                                                          |
| GURDASPUR, GURDASPUR          |            |                        |                 |      |      |                          | 36  | JAILS | NT V 26 11/08/2022 6635 07029 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF    |
| PRISONS, PUNJAB,              |            |                        |                 |      |      |                          |     |       |                                                                                          |
| VN082022049827                | 01/08/2022 | N DC04 F Fully vouched | Contingent Bill | 0700 | 2056 | JAILS                    |     |       | 00 NO SUB MAJOR HEAD                                                                     |
|                               |            |                        |                 |      |      |                          | 101 | JAILS |                                                                                          |
|                               |            |                        |                 |      |      | 01 CENTRAL JAILS         |     |       |                                                                                          |
|                               |            |                        |                 |      |      | 0000 00 NO DETAILED HEAD |     |       |                                                                                          |
| 50 OTHER CHARGES              |            |                        |                 |      |      |                          |     |       |                                                                                          |
| GURDASPUR, GURDASPUR          |            |                        |                 |      |      |                          | 36  | JAILS | NT V 27 11/08/2022 10584 07029 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF   |
| PRISONS, PUNJAB,              |            |                        |                 |      |      |                          |     |       |                                                                                          |
| VN082022049828                | 01/08/2022 | N DC04 F Fully vouched | Contingent Bill | 0700 | 2056 | JAILS                    |     |       | 00 NO SUB MAJOR HEAD                                                                     |
|                               |            |                        |                 |      |      |                          | 101 | JAILS |                                                                                          |
|                               |            |                        |                 |      |      | 01 CENTRAL JAILS         |     |       |                                                                                          |
|                               |            |                        |                 |      |      | 0000 00 NO DETAILED HEAD |     |       |                                                                                          |
| 23 COST OF RATION             |            |                        |                 |      |      |                          |     |       |                                                                                          |
| GURDASPUR, GURDASPUR          |            |                        |                 |      |      |                          | 36  | JAILS | NT V 28 11/08/2022 5000 07029 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF    |
| PRISONS, PUNJAB,              |            |                        |                 |      |      |                          |     |       |                                                                                          |

|                |            |   |      |   |               |                          |      |      |       |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
|----------------|------------|---|------|---|---------------|--------------------------|------|------|-------|-------|--|----|---|----|------------|--|---------|-------|------------------------------|-----|-------|----------------------|
| VN082022049829 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 0700 | 2056 | JAILS |       |  |    |   |    |            |  |         | 00    | NO                           | SUB | MAJOR | HEAD                 |
|                |            |   |      |   |               | 01 CENTRAL JAILS         |      |      | 101   | JAILS |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |       |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | 23 COST OF RATION        |      |      | 36    | JAILS |  | NT | V | 29 | 11/08/2022 |  | 9645    | 07029 | SUPERINTENDENT,CENTRAL JAIL, |     | 2701  | INSPECTOR GENERAL OF |
|                |            |   |      |   |               | GURDASPUR, GURDASPUR     |      |      |       |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | PRISONS, PUNJAB,         |      |      |       |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
| VN082022049830 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 0700 | 2056 | JAILS |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | 01 CENTRAL JAILS         |      |      | 101   | JAILS |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |       |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | 50 OTHER CHARGES         |      |      | 36    | JAILS |  | NT | V | 30 | 11/08/2022 |  | 6309    | 07029 | SUPERINTENDENT,CENTRAL JAIL, |     | 2701  | INSPECTOR GENERAL OF |
|                |            |   |      |   |               | GURDASPUR, GURDASPUR     |      |      |       |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | PRISONS, PUNJAB,         |      |      |       |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
| VN082022049831 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 0700 | 2056 | JAILS |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | 01 CENTRAL JAILS         |      |      | 101   | JAILS |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |       |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | 50 OTHER CHARGES         |      |      | 36    | JAILS |  | NT | V | 31 | 11/08/2022 |  | 9275    | 07029 | SUPERINTENDENT,CENTRAL JAIL, |     | 2701  | INSPECTOR GENERAL OF |
|                |            |   |      |   |               | GURDASPUR, GURDASPUR     |      |      |       |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | PRISONS, PUNJAB,         |      |      |       |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
| VN082022049832 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 0700 | 2056 | JAILS |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | 01 CENTRAL JAILS         |      |      | 101   | JAILS |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |       |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | 23 COST OF RATION        |      |      | 36    | JAILS |  | NT | V | 32 | 11/08/2022 |  | 2600    | 07029 | SUPERINTENDENT,CENTRAL JAIL, |     | 2701  | INSPECTOR GENERAL OF |
|                |            |   |      |   |               | GURDASPUR, GURDASPUR     |      |      |       |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | PRISONS, PUNJAB,         |      |      |       |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
| VN082022049833 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 0700 | 2056 | JAILS |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | 01 CENTRAL JAILS         |      |      | 101   | JAILS |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |       |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | 50 OTHER CHARGES         |      |      | 36    | JAILS |  | NT | V | 33 | 11/08/2022 |  | 1207    | 07029 | SUPERINTENDENT,CENTRAL JAIL, |     | 2701  | INSPECTOR GENERAL OF |
|                |            |   |      |   |               | GURDASPUR, GURDASPUR     |      |      |       |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | PRISONS, PUNJAB,         |      |      |       |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
| VN082022049834 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 0700 | 2056 | JAILS |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | 01 CENTRAL JAILS         |      |      | 101   | JAILS |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |       |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | 23 COST OF RATION        |      |      | 36    | JAILS |  | NT | V | 34 | 11/08/2022 |  | 24254   | 07029 | SUPERINTENDENT,CENTRAL JAIL, |     | 2701  | INSPECTOR GENERAL OF |
|                |            |   |      |   |               | GURDASPUR, GURDASPUR     |      |      |       |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | PRISONS, PUNJAB,         |      |      |       |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
| VN082022049835 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 0700 | 2056 | JAILS |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | 01 CENTRAL JAILS         |      |      | 101   | JAILS |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |       |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | 23 COST OF RATION        |      |      | 36    | JAILS |  | NT | V | 35 | 11/08/2022 |  | 13909   | 07029 | SUPERINTENDENT,CENTRAL JAIL, |     | 2701  | INSPECTOR GENERAL OF |
|                |            |   |      |   |               | GURDASPUR, GURDASPUR     |      |      |       |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | PRISONS, PUNJAB,         |      |      |       |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
| VN082022049836 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 0700 | 2056 | JAILS |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | 01 CENTRAL JAILS         |      |      | 101   | JAILS |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |       |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | 23 COST OF RATION        |      |      | 36    | JAILS |  | NT | V | 36 | 11/08/2022 |  | 14634   | 07029 | SUPERINTENDENT,CENTRAL JAIL, |     | 2701  | INSPECTOR GENERAL OF |
|                |            |   |      |   |               | GURDASPUR, GURDASPUR     |      |      |       |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | PRISONS, PUNJAB,         |      |      |       |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
| VN082022049837 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 0700 | 2056 | JAILS |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | 01 CENTRAL JAILS         |      |      | 101   | JAILS |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |       |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | 23 COST OF RATION        |      |      | 36    | JAILS |  | NT | V | 37 | 11/08/2022 |  | 1837975 | 07029 | SUPERINTENDENT,CENTRAL JAIL, |     | 2701  | INSPECTOR GENERAL OF |
|                |            |   |      |   |               | GURDASPUR, GURDASPUR     |      |      |       |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | PRISONS, PUNJAB,         |      |      |       |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
| VN082022049838 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 0700 | 2056 | JAILS |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | 01 CENTRAL JAILS         |      |      | 101   | JAILS |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |       |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | 23 COST OF RATION        |      |      | 36    | JAILS |  | NT | V | 38 | 11/08/2022 |  | 2533    | 07029 | SUPERINTENDENT,CENTRAL JAIL, |     | 2701  | INSPECTOR GENERAL OF |
|                |            |   |      |   |               | GURDASPUR, GURDASPUR     |      |      |       |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | PRISONS, PUNJAB,         |      |      |       |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
| VN082022049839 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 0700 | 2056 | JAILS |       |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | 01 CENTRAL JAILS         |      |      | 101   | JAILS |  |    |   |    |            |  |         |       |                              |     |       |                      |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |       |       |  |    |   |    |            |  |         |       |                              |     |       |                      |



|                                                                              |            |                          |                                 |                                       |                                  |            |                                                                        |
|------------------------------------------------------------------------------|------------|--------------------------|---------------------------------|---------------------------------------|----------------------------------|------------|------------------------------------------------------------------------|
| 50 OTHER CHARGES<br>GURDASPUR, GURDASPUR<br>PRISONS, PUNJAB,                 |            |                          |                                 | VCHR_DATA_0822.TXT<br>36 JAILS        | NT V 39                          | 11/08/2022 | 3000 07029 SUPERINTENDENT, CENTRAL JAIL,<br>2701 INSPECTOR GENERAL OF  |
| VN082022027655                                                               | 01/08/2022 | N DC04 F Fully vouched   | Contingent Bill                 | 0700 2402 SOIL AND WATER CONSERVATION | 001 DIRECTION AND ADMINISTRATION |            | 00 NO SUB MAJOR HEAD                                                   |
|                                                                              |            |                          | 01 DIRECTION AND ADMINISTRATION |                                       |                                  |            |                                                                        |
|                                                                              |            | 0000 00 NO DETAILED HEAD |                                 |                                       |                                  |            |                                                                        |
| 28 PROFESSIONAL SERVICES                                                     |            |                          |                                 | 01 AGRICULTURE                        | NT V 10                          | 09/08/2022 | 24541 07350 D S C O, GURDASPUR, GURDASPUR<br>6601 CHIEF CONSERVATOR OF |
| SOIL, PUNJAB,                                                                |            |                          |                                 |                                       |                                  |            |                                                                        |
| VN082022027652                                                               | 01/08/2022 | N DC04 F Fully vouched   | Contingent Bill                 | 0700 2402 SOIL AND WATER CONSERVATION | 001 DIRECTION AND ADMINISTRATION |            | 00 NO SUB MAJOR HEAD                                                   |
|                                                                              |            |                          | 01 DIRECTION AND ADMINISTRATION |                                       |                                  |            |                                                                        |
|                                                                              |            | 0000 00 NO DETAILED HEAD |                                 |                                       |                                  |            |                                                                        |
| 92 TELEPHONE                                                                 |            |                          |                                 | 01 AGRICULTURE                        | NT V 7                           | 02/08/2022 | 919 07350 D S C O, GURDASPUR, GURDASPUR<br>6601 CHIEF CONSERVATOR OF   |
| SOIL, PUNJAB,                                                                |            |                          |                                 |                                       |                                  |            |                                                                        |
| VN082022066755                                                               | 01/08/2022 | N DC04 F Fully vouched   | Contingent Bill                 | 0700 2402 SOIL AND WATER CONSERVATION | 001 DIRECTION AND ADMINISTRATION |            | 00 NO SUB MAJOR HEAD                                                   |
|                                                                              |            |                          | 01 DIRECTION AND ADMINISTRATION |                                       |                                  |            |                                                                        |
|                                                                              |            | 0000 00 NO DETAILED HEAD |                                 |                                       |                                  |            |                                                                        |
| 93 ELECTRICITY CHARGES                                                       |            |                          |                                 | 01 AGRICULTURE                        | NT V 22                          | 25/08/2022 | 7790 07350 D S C O, GURDASPUR, GURDASPUR<br>6601 CHIEF CONSERVATOR OF  |
| SOIL, PUNJAB,                                                                |            |                          |                                 |                                       |                                  |            |                                                                        |
| VN082022066754                                                               | 01/08/2022 | N DC04 F Fully vouched   | Contingent Bill                 | 0700 2402 SOIL AND WATER CONSERVATION | 001 DIRECTION AND ADMINISTRATION |            | 00 NO SUB MAJOR HEAD                                                   |
|                                                                              |            |                          | 01 DIRECTION AND ADMINISTRATION |                                       |                                  |            |                                                                        |
|                                                                              |            | 0000 00 NO DETAILED HEAD |                                 |                                       |                                  |            |                                                                        |
| 92 TELEPHONE                                                                 |            |                          |                                 | 01 AGRICULTURE                        | NT V 21                          | 16/08/2022 | 920 07350 D S C O, GURDASPUR, GURDASPUR<br>6601 CHIEF CONSERVATOR OF   |
| SOIL, PUNJAB,                                                                |            |                          |                                 |                                       |                                  |            |                                                                        |
| VN082022066753                                                               | 01/08/2022 | N DC04 F Fully vouched   | Contingent Bill                 | 0700 2402 SOIL AND WATER CONSERVATION | 001 DIRECTION AND ADMINISTRATION |            | 00 NO SUB MAJOR HEAD                                                   |
|                                                                              |            |                          | 01 DIRECTION AND ADMINISTRATION |                                       |                                  |            |                                                                        |
|                                                                              |            | 0000 00 NO DETAILED HEAD |                                 |                                       |                                  |            |                                                                        |
| 92 TELEPHONE                                                                 |            |                          |                                 | 01 AGRICULTURE                        | NT V 20                          | 16/08/2022 | 1802 07350 D S C O, GURDASPUR, GURDASPUR<br>6601 CHIEF CONSERVATOR OF  |
| SOIL, PUNJAB,                                                                |            |                          |                                 |                                       |                                  |            |                                                                        |
| VN082022066751                                                               | 01/08/2022 | N DC04 F Fully vouched   | Contingent Bill                 | 0700 2402 SOIL AND WATER CONSERVATION | 001 DIRECTION AND ADMINISTRATION |            | 00 NO SUB MAJOR HEAD                                                   |
|                                                                              |            |                          | 01 DIRECTION AND ADMINISTRATION |                                       |                                  |            |                                                                        |
|                                                                              |            | 0000 00 NO DETAILED HEAD |                                 |                                       |                                  |            |                                                                        |
| 10 POL OF OFFICE VEHICLES                                                    |            |                          |                                 | 01 AGRICULTURE                        | NT V 18                          | 11/08/2022 | 10243 07350 D S C O, GURDASPUR, GURDASPUR<br>6601 CHIEF CONSERVATOR OF |
| SOIL, PUNJAB,                                                                |            |                          |                                 |                                       |                                  |            |                                                                        |
| VN082022004025                                                               | 01/08/2022 | N DC04 F Fully vouched   | Contingent Bill                 | 0700 2406 FORESTRY AND WILD LIFE      | 001 DIRECTION AND ADMINISTRATION |            | 01 FORESTRY                                                            |
|                                                                              |            |                          | 01 DIRECTION AND ADMINISTRATION |                                       |                                  |            |                                                                        |
|                                                                              |            | 0000 00 NO DETAILED HEAD |                                 |                                       |                                  |            |                                                                        |
| 02 WAGES                                                                     |            |                          |                                 | 32 FORESTRY AND WILD LIFE             | NT V 20                          | 04/08/2022 | 65457 07919 DIVISIONAL FOREST<br>7001 PRINCIPAL                        |
| OFFICER, IWDP, PATHANKOT, GURDASPUR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB, |            |                          |                                 |                                       |                                  |            |                                                                        |
| VN082022004015                                                               | 01/08/2022 | N DC04 F Fully vouched   | Contingent Bill                 | 0700 2406 FORESTRY AND WILD LIFE      | 001 DIRECTION AND ADMINISTRATION |            | 01 FORESTRY                                                            |
|                                                                              |            |                          | 01 DIRECTION AND ADMINISTRATION |                                       |                                  |            |                                                                        |
|                                                                              |            | 0000 00 NO DETAILED HEAD |                                 |                                       |                                  |            |                                                                        |
| 10 POL OF OFFICE VEHICLES                                                    |            |                          |                                 | 32 FORESTRY AND WILD LIFE             | NT V 10                          | 02/08/2022 | 4371 07919 DIVISIONAL FOREST<br>7001 PRINCIPAL                         |
| OFFICER, IWDP, PATHANKOT, GURDASPUR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB, |            |                          |                                 |                                       |                                  |            |                                                                        |
| VN082022004014                                                               | 01/08/2022 | N DC04 F Fully vouched   | Contingent Bill                 | 0700 2406 FORESTRY AND WILD LIFE      | 001 DIRECTION AND ADMINISTRATION |            | 01 FORESTRY                                                            |
|                                                                              |            |                          | 01 DIRECTION AND ADMINISTRATION |                                       |                                  |            |                                                                        |
|                                                                              |            | 0000 00 NO DETAILED HEAD |                                 |                                       |                                  |            |                                                                        |
| 93 ELECTRICITY CHARGES                                                       |            |                          |                                 | 32 FORESTRY AND WILD LIFE             | NT V 9                           | 02/08/2022 | 217520 07358 DISTRICT FOREST<br>7001 PRINCIPAL                         |
| OFFICER, GURDASPUR, GURDASPUR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB,       |            |                          |                                 |                                       |                                  |            |                                                                        |
| VN082022051801                                                               | 01/08/2022 | N DC04 F Fully vouched   | Contingent Bill                 | 0700 2406 FORESTRY AND WILD LIFE      | 001 DIRECTION AND ADMINISTRATION |            | 01 FORESTRY                                                            |
|                                                                              |            |                          | 01 DIRECTION AND ADMINISTRATION |                                       |                                  |            |                                                                        |
|                                                                              |            | 0000 00 NO DETAILED HEAD |                                 |                                       |                                  |            |                                                                        |
| 93 ELECTRICITY CHARGES                                                       |            |                          |                                 | 32 FORESTRY AND WILD LIFE             | NT V 49                          | 25/08/2022 | 5360 07919 DIVISIONAL FOREST<br>7001 PRINCIPAL                         |
| OFFICER, IWDP, PATHANKOT, GURDASPUR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB, |            |                          |                                 |                                       |                                  |            |                                                                        |

|                |            |   |      |   |               |                                       |      |      |                        |                                  |             |            |        |       |            |             |           |
|----------------|------------|---|------|---|---------------|---------------------------------------|------|------|------------------------|----------------------------------|-------------|------------|--------|-------|------------|-------------|-----------|
| VN082022051796 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                       | 0700 | 2406 | FORESTRY AND WILD LIFE | 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |            |        |       |            |             |           |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |      |                        |                                  |             |            |        |       |            |             |           |
|                |            |   |      |   |               | 26 ADVERTISING AND PUBLICITY          |      |      |                        | 32 FORESTRY AND WILD LIFE        | NT V 44     | 11/08/2022 | 9730   | 07919 | DIVISIONAL | FOREST 7001 | PRINCIPAL |
|                |            |   |      |   |               | OFFICER, IWDP, PATHANKOT, GURDASPUR   |      |      |                        |                                  |             |            |        |       |            |             |           |
|                |            |   |      |   |               | CHIEF CONSERVATOR OF FORESTS, PUNJAB, |      |      |                        |                                  |             |            |        |       |            |             |           |
| VN082022051795 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                       | 0700 | 2406 | FORESTRY AND WILD LIFE | 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |            |        |       |            |             |           |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |      |                        |                                  |             |            |        |       |            |             |           |
|                |            |   |      |   |               | 26 ADVERTISING AND PUBLICITY          |      |      |                        | 32 FORESTRY AND WILD LIFE        | NT V 43     | 11/08/2022 | 17063  | 07919 | DIVISIONAL | FOREST 7001 | PRINCIPAL |
|                |            |   |      |   |               | OFFICER, IWDP, PATHANKOT, GURDASPUR   |      |      |                        |                                  |             |            |        |       |            |             |           |
|                |            |   |      |   |               | CHIEF CONSERVATOR OF FORESTS, PUNJAB, |      |      |                        |                                  |             |            |        |       |            |             |           |
| VN082022051793 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                       | 0700 | 2406 | FORESTRY AND WILD LIFE | 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |            |        |       |            |             |           |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |      |                        |                                  |             |            |        |       |            |             |           |
|                |            |   |      |   |               | 93 ELECTRICITY CHARGES                |      |      |                        | 32 FORESTRY AND WILD LIFE        | NT V 41     | 11/08/2022 | 1190   | 07919 | DIVISIONAL | FOREST 7001 | PRINCIPAL |
|                |            |   |      |   |               | OFFICER, IWDP, PATHANKOT, GURDASPUR   |      |      |                        |                                  |             |            |        |       |            |             |           |
|                |            |   |      |   |               | CHIEF CONSERVATOR OF FORESTS, PUNJAB, |      |      |                        |                                  |             |            |        |       |            |             |           |
| VN082022051792 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                       | 0700 | 2406 | FORESTRY AND WILD LIFE | 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |            |        |       |            |             |           |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |      |                        |                                  |             |            |        |       |            |             |           |
|                |            |   |      |   |               | 93 ELECTRICITY CHARGES                |      |      |                        | 32 FORESTRY AND WILD LIFE        | NT V 40     | 11/08/2022 | 11610  | 07919 | DIVISIONAL | FOREST 7001 | PRINCIPAL |
|                |            |   |      |   |               | OFFICER, IWDP, PATHANKOT, GURDASPUR   |      |      |                        |                                  |             |            |        |       |            |             |           |
|                |            |   |      |   |               | CHIEF CONSERVATOR OF FORESTS, PUNJAB, |      |      |                        |                                  |             |            |        |       |            |             |           |
| VN082022051791 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                       | 0700 | 2406 | FORESTRY AND WILD LIFE | 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |            |        |       |            |             |           |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |      |                        |                                  |             |            |        |       |            |             |           |
|                |            |   |      |   |               | 93 ELECTRICITY CHARGES                |      |      |                        | 32 FORESTRY AND WILD LIFE        | NT V 39     | 11/08/2022 | 63210  | 07919 | DIVISIONAL | FOREST 7001 | PRINCIPAL |
|                |            |   |      |   |               | OFFICER, IWDP, PATHANKOT, GURDASPUR   |      |      |                        |                                  |             |            |        |       |            |             |           |
|                |            |   |      |   |               | CHIEF CONSERVATOR OF FORESTS, PUNJAB, |      |      |                        |                                  |             |            |        |       |            |             |           |
| VN082022051790 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                       | 0700 | 2406 | FORESTRY AND WILD LIFE | 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |            |        |       |            |             |           |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |      |                        |                                  |             |            |        |       |            |             |           |
|                |            |   |      |   |               | 26 ADVERTISING AND PUBLICITY          |      |      |                        | 32 FORESTRY AND WILD LIFE        | NT V 38     | 11/08/2022 | 31891  | 07919 | DIVISIONAL | FOREST 7001 | PRINCIPAL |
|                |            |   |      |   |               | OFFICER, IWDP, PATHANKOT, GURDASPUR   |      |      |                        |                                  |             |            |        |       |            |             |           |
|                |            |   |      |   |               | CHIEF CONSERVATOR OF FORESTS, PUNJAB, |      |      |                        |                                  |             |            |        |       |            |             |           |
| VN082022051789 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                       | 0700 | 2406 | FORESTRY AND WILD LIFE | 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |            |        |       |            |             |           |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |      |                        |                                  |             |            |        |       |            |             |           |
|                |            |   |      |   |               | 93 ELECTRICITY CHARGES                |      |      |                        | 32 FORESTRY AND WILD LIFE        | NT V 37     | 11/08/2022 | 155770 | 07919 | DIVISIONAL | FOREST 7001 | PRINCIPAL |
|                |            |   |      |   |               | OFFICER, IWDP, PATHANKOT, GURDASPUR   |      |      |                        |                                  |             |            |        |       |            |             |           |
|                |            |   |      |   |               | CHIEF CONSERVATOR OF FORESTS, PUNJAB, |      |      |                        |                                  |             |            |        |       |            |             |           |
| VN082022051788 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                       | 0700 | 2406 | FORESTRY AND WILD LIFE | 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |            |        |       |            |             |           |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |      |                        |                                  |             |            |        |       |            |             |           |
|                |            |   |      |   |               | 93 ELECTRICITY CHARGES                |      |      |                        | 32 FORESTRY AND WILD LIFE        | NT V 36     | 11/08/2022 | 35290  | 07919 | DIVISIONAL | FOREST 7001 | PRINCIPAL |
|                |            |   |      |   |               | OFFICER, IWDP, PATHANKOT, GURDASPUR   |      |      |                        |                                  |             |            |        |       |            |             |           |
|                |            |   |      |   |               | CHIEF CONSERVATOR OF FORESTS, PUNJAB, |      |      |                        |                                  |             |            |        |       |            |             |           |
| VN082022051786 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                       | 0700 | 2406 | FORESTRY AND WILD LIFE | 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |            |        |       |            |             |           |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |      |                        |                                  |             |            |        |       |            |             |           |
|                |            |   |      |   |               | 93 ELECTRICITY CHARGES                |      |      |                        | 32 FORESTRY AND WILD LIFE        | NT V 34     | 11/08/2022 | 79210  | 07919 | DIVISIONAL | FOREST 7001 | PRINCIPAL |
|                |            |   |      |   |               | OFFICER, IWDP, PATHANKOT, GURDASPUR   |      |      |                        |                                  |             |            |        |       |            |             |           |
|                |            |   |      |   |               | CHIEF CONSERVATOR OF FORESTS, PUNJAB, |      |      |                        |                                  |             |            |        |       |            |             |           |
| VN082022051787 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                       | 0700 | 2406 | FORESTRY AND WILD LIFE | 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |            |        |       |            |             |           |
|                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION       |      |      |                        |                                  |             |            |        |       |            |             |           |



|                                                                                                        |                                         |         |            |                                             |                                   |  |  |  |  |
|--------------------------------------------------------------------------------------------------------|-----------------------------------------|---------|------------|---------------------------------------------|-----------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                     |                                         |         |            |                                             |                                   |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                               |                                         |         |            |                                             |                                   |  |  |  |  |
| 93 ELECTRICITY CHARGES<br>OFFICER, IWDP, PATHANKOT, GURDASPUR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB, | 32 FORESTRY AND WILD LIFE               | NT V 35 | 11/08/2022 | 6550 07919 DIVISIONAL                       | FOREST<br>7001 PRINCIPAL          |  |  |  |  |
| VN082022004495 01/08/2022 N DC04 F Fully vouched Contingent Bill                                       | 0700 3454 CENSUS SURVEYS AND STATISTICS |         |            |                                             | 02 SURVEYS AND STATISTICS         |  |  |  |  |
| 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL                                     | 204 CENTRAL STATISTICAL ORGANISATION    |         |            |                                             |                                   |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                               |                                         |         |            |                                             |                                   |  |  |  |  |
| 28 PROFESSIONAL SERVICES<br>ADVISOR, GURDASPUR, GURDASPUR                                              | 19 PLANNING                             | NT V 11 | 01/08/2022 | 20000 07441 DEPUTY ECONOMIC AND STATISTICAL | 7801 SECRETARY, PLANNING, PUNJAB, |  |  |  |  |
| VN082022004499 01/08/2022 N DC04 F Fully vouched Contingent Bill                                       | 0700 3454 CENSUS SURVEYS AND STATISTICS |         |            |                                             | 02 SURVEYS AND STATISTICS         |  |  |  |  |
| 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL                                     | 204 CENTRAL STATISTICAL ORGANISATION    |         |            |                                             |                                   |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                               |                                         |         |            |                                             |                                   |  |  |  |  |
| 28 PROFESSIONAL SERVICES<br>ADVISOR, GURDASPUR, GURDASPUR                                              | 19 PLANNING                             | NT V 15 | 02/08/2022 | 20000 07441 DEPUTY ECONOMIC AND STATISTICAL | 7801 SECRETARY, PLANNING, PUNJAB, |  |  |  |  |
| VN082022004500 01/08/2022 N DC04 F Fully vouched Contingent Bill                                       | 0700 3454 CENSUS SURVEYS AND STATISTICS |         |            |                                             | 02 SURVEYS AND STATISTICS         |  |  |  |  |
| 01 ECONOMIC ADVICE AND STATISTICS                                                                      | 204 CENTRAL STATISTICAL ORGANISATION    |         |            |                                             |                                   |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                               |                                         |         |            |                                             |                                   |  |  |  |  |
| 28 PROFESSIONAL SERVICES<br>ADVISOR, GURDASPUR, GURDASPUR                                              | 19 PLANNING                             | NT V 16 | 03/08/2022 | 28150 07441 DEPUTY ECONOMIC AND STATISTICAL | 7801 SECRETARY, PLANNING, PUNJAB, |  |  |  |  |
| VN082022000313 01/08/2022 N DC04 F Fully vouched Contingent Bill                                       | 0800 2056 JAILS                         |         |            |                                             | 00 NO SUB MAJOR HEAD              |  |  |  |  |
| 01 CENTRAL JAILS                                                                                       | 101 JAILS                               |         |            |                                             |                                   |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                               |                                         |         |            |                                             |                                   |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES<br>HOSHIARPUR, HOSHIARPUR<br>PRISONS, PUNJAB,                            | 36 JAILS                                | NT V 1  | 01/08/2022 | 20000 08041 SUPERINTENDENT, DISTRICT JAIL,  | 2701 INSPECTOR GENERAL OF         |  |  |  |  |
| VN082022063868 01/08/2022 N DC04 F Fully vouched Contingent Bill                                       | 0800 2056 JAILS                         |         |            |                                             | 00 NO SUB MAJOR HEAD              |  |  |  |  |
| 01 CENTRAL JAILS                                                                                       | 101 JAILS                               |         |            |                                             |                                   |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                               |                                         |         |            |                                             |                                   |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES<br>HOSHIARPUR, HOSHIARPUR<br>PRISONS, PUNJAB,                            | 36 JAILS                                | NT V 20 | 25/08/2022 | 20000 08041 SUPERINTENDENT, DISTRICT JAIL,  | 2701 INSPECTOR GENERAL OF         |  |  |  |  |
| VN082022063867 01/08/2022 N DC04 F Fully vouched Contingent Bill                                       | 0800 2056 JAILS                         |         |            |                                             | 00 NO SUB MAJOR HEAD              |  |  |  |  |
| 01 CENTRAL JAILS                                                                                       | 101 JAILS                               |         |            |                                             |                                   |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                               |                                         |         |            |                                             |                                   |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES<br>HOSHIARPUR, HOSHIARPUR<br>PRISONS, PUNJAB,                            | 36 JAILS                                | NT V 19 | 17/08/2022 | 340081 08041 SUPERINTENDENT, DISTRICT JAIL, | 2701 INSPECTOR GENERAL OF         |  |  |  |  |
| VN082022063866 01/08/2022 N DC04 F Fully vouched Contingent Bill                                       | 0800 2056 JAILS                         |         |            |                                             | 00 NO SUB MAJOR HEAD              |  |  |  |  |
| 01 CENTRAL JAILS                                                                                       | 101 JAILS                               |         |            |                                             |                                   |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                               |                                         |         |            |                                             |                                   |  |  |  |  |
| 92 TELEPHONE<br>HOSHIARPUR, HOSHIARPUR<br>PRISONS, PUNJAB,                                             | 36 JAILS                                | NT V 18 | 17/08/2022 | 4417 08041 SUPERINTENDENT, DISTRICT JAIL,   | 2701 INSPECTOR GENERAL OF         |  |  |  |  |
| VN082022066760 01/08/2022 N DC04 F Fully vouched Contingent Bill                                       | 0800 2402 SOIL AND WATER CONSERVATION   |         |            |                                             | 00 NO SUB MAJOR HEAD              |  |  |  |  |
| 98 COMPUTERIZATION IN THE STATE                                                                        | 001 DIRECTION AND ADMINISTRATION        |         |            |                                             |                                   |  |  |  |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                                       |                                         |         |            |                                             |                                   |  |  |  |  |
| 13 OFFICE EXPENSES<br>OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR<br>SOIL, PUNJAB,                        | 01 AGRICULTURE                          | NT V 14 | 11/08/2022 | 4200 08534 DISTRICT SOIL CONSERVATION       | 6601 CHIEF CONSERVATOR OF         |  |  |  |  |
| VN082022027667 01/08/2022 N DC04 F Fully vouched Contingent Bill                                       | 0800 2402 SOIL AND WATER CONSERVATION   |         |            |                                             | 00 NO SUB MAJOR HEAD              |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                        | 001 DIRECTION AND ADMINISTRATION        |         |            |                                             |                                   |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                               |                                         |         |            |                                             |                                   |  |  |  |  |
| 28 PROFESSIONAL SERVICES<br>OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR<br>SOIL, PUNJAB,                  | 01 AGRICULTURE                          | NT V 9  | 10/08/2022 | 50305 08534 DISTRICT SOIL CONSERVATION      | 6601 CHIEF CONSERVATOR OF         |  |  |  |  |
| VN082022066763 01/08/2022 N DC04 F Fully vouched Contingent Bill                                       | 0800 2402 SOIL AND WATER CONSERVATION   |         |            |                                             | 00 NO SUB MAJOR HEAD              |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                        | 001 DIRECTION AND ADMINISTRATION        |         |            |                                             |                                   |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                               |                                         |         |            |                                             |                                   |  |  |  |  |
| 92 TELEPHONE<br>OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR<br>SOIL, PUNJAB,                              | 01 AGRICULTURE                          | NT V 17 | 11/08/2022 | 825 08534 DISTRICT SOIL CONSERVATION        | 6601 CHIEF CONSERVATOR OF         |  |  |  |  |

|                                                           |            |   |      |   |                                 |                 |                                  |                                  |                      |
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| VCHR_DATA_0822.TXT                                        |            |   |      |   |                                 |                 |                                  |                                  |                      |
| VN082022066764                                            | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill | 0800                             | 2402 SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD |
|                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION |                                  |                      |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                                  |                      |
| 10 POL OF OFFICE VEHICLES                                 |            |   |      |   |                                 |                 |                                  |                                  |                      |
| OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR                    |            |   |      |   |                                 |                 |                                  |                                  |                      |
| SOIL,PUNJAB,                                              |            |   |      |   |                                 |                 |                                  |                                  |                      |
| VN082022066758                                            | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill | 0800                             | 2402 SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD |
|                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION |                                  |                      |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                                  |                      |
| 10 POL OF OFFICE VEHICLES                                 |            |   |      |   |                                 |                 |                                  |                                  |                      |
| OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR                    |            |   |      |   |                                 |                 |                                  |                                  |                      |
| SOIL,PUNJAB,                                              |            |   |      |   |                                 |                 |                                  |                                  |                      |
| VN082022066759                                            | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill | 0800                             | 2402 SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD |
|                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION |                                  |                      |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                                  |                      |
| 10 POL OF OFFICE VEHICLES                                 |            |   |      |   |                                 |                 |                                  |                                  |                      |
| OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR                    |            |   |      |   |                                 |                 |                                  |                                  |                      |
| SOIL,PUNJAB,                                              |            |   |      |   |                                 |                 |                                  |                                  |                      |
| VN082022066761                                            | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill | 0800                             | 2402 SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD |
|                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION |                                  |                      |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                                  |                      |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |                                 |                 |                                  |                                  |                      |
| OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR                    |            |   |      |   |                                 |                 |                                  |                                  |                      |
| SOIL,PUNJAB,                                              |            |   |      |   |                                 |                 |                                  |                                  |                      |
| VN082022066762                                            | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill | 0800                             | 2402 SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD |
|                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION |                                  |                      |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                                  |                      |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |                                 |                 |                                  |                                  |                      |
| OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR                    |            |   |      |   |                                 |                 |                                  |                                  |                      |
| SOIL,PUNJAB,                                              |            |   |      |   |                                 |                 |                                  |                                  |                      |
| VN082022065776                                            | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill | 0800                             | 2406 FORESTRY AND WILD LIFE      | 01 FORESTRY          |
|                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION |                                  |                      |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                                  |                      |
| 92 TELEPHONE                                              |            |   |      |   |                                 |                 |                                  |                                  |                      |
| LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR |            |   |      |   |                                 |                 |                                  |                                  |                      |
| CONSERVATOR OF FORESTS,PUNJAB,                            |            |   |      |   |                                 |                 |                                  |                                  |                      |
| VN082022065777                                            | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill | 0800                             | 2406 FORESTRY AND WILD LIFE      | 01 FORESTRY          |
|                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION |                                  |                      |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                                  |                      |
| 92 TELEPHONE                                              |            |   |      |   |                                 |                 |                                  |                                  |                      |
| LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR |            |   |      |   |                                 |                 |                                  |                                  |                      |
| CONSERVATOR OF FORESTS,PUNJAB,                            |            |   |      |   |                                 |                 |                                  |                                  |                      |
| VN082022065778                                            | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill | 0800                             | 2406 FORESTRY AND WILD LIFE      | 01 FORESTRY          |
|                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION |                                  |                      |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                                  |                      |
| 02 WAGES                                                  |            |   |      |   |                                 |                 |                                  |                                  |                      |
| OFFICER,DASUYA,HOSHIARPUR                                 |            |   |      |   |                                 |                 |                                  |                                  |                      |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                      |            |   |      |   |                                 |                 |                                  |                                  |                      |
| VN082022065781                                            | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill | 0800                             | 2406 FORESTRY AND WILD LIFE      | 01 FORESTRY          |
|                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION |                                  |                      |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                                  |                      |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |                                 |                 |                                  |                                  |                      |
| LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR |            |   |      |   |                                 |                 |                                  |                                  |                      |
| CONSERVATOR OF FORESTS,PUNJAB,                            |            |   |      |   |                                 |                 |                                  |                                  |                      |
| VN082022065782                                            | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill | 0800                             | 2406 FORESTRY AND WILD LIFE      | 01 FORESTRY          |
|                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION |                                  |                      |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                                  |                      |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |                                 |                 |                                  |                                  |                      |
| OFFICER,HOSHIARPUR,HOSHIARPUR                             |            |   |      |   |                                 |                 |                                  |                                  |                      |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                      |            |   |      |   |                                 |                 |                                  |                                  |                      |
| VN082022065783                                            | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill | 0800                             | 2406 FORESTRY AND WILD LIFE      | 01 FORESTRY          |
|                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION |                                  |                      |

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| VCHR_DATA_0822.TXT                                                                                                    |            |   |      |   |                                  |                             |             |               |                                                 |                                 |
| 0000 00 NO DETAILED HEAD                                                                                              |            |   |      |   | 32 FORESTRY AND WILD LIFE        | NT V 74                     | 25/08/2022  | 31170 08027   | DIVISIONAL FOREST (WILD<br>7001 PRINCIPAL CHIEF |                                 |
| 93 ELECTRICITY CHARGES<br>LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR<br>CONSERVATOR OF FORESTS,PUNJAB, |            |   |      |   |                                  |                             |             |               |                                                 |                                 |
| VN082022065784 01/08/2022 N DC04 F Fully vouched Contingent Bill                                                      |            |   |      |   | 0800                             | 2406 FORESTRY AND WILD LIFE | 01 FORESTRY |               |                                                 |                                 |
| 01 DIRECTION AND ADMINISTRATION                                                                                       |            |   |      |   | 001 DIRECTION AND ADMINISTRATION |                             |             |               |                                                 |                                 |
| 0000 00 NO DETAILED HEAD                                                                                              |            |   |      |   | 32 FORESTRY AND WILD LIFE        | NT V 75                     | 25/08/2022  | 54250 08546   | DIVISIONAL FOREST<br>7001 PRINCIPAL             |                                 |
| 93 ELECTRICITY CHARGES<br>OFFICER,HOSHIARPUR,HOSHIARPUR<br>CHIEF CONSERVATOR OF FORESTS,PUNJAB,                       |            |   |      |   |                                  |                             |             |               |                                                 |                                 |
| VN082022065785 01/08/2022 N DC04 F Fully vouched Contingent Bill                                                      |            |   |      |   | 0800                             | 2406 FORESTRY AND WILD LIFE | 01 FORESTRY |               |                                                 |                                 |
| 01 DIRECTION AND ADMINISTRATION                                                                                       |            |   |      |   | 001 DIRECTION AND ADMINISTRATION |                             |             |               |                                                 |                                 |
| 0000 00 NO DETAILED HEAD                                                                                              |            |   |      |   | 32 FORESTRY AND WILD LIFE        | NT V 76                     | 25/08/2022  | 1680 08027    | DIVISIONAL FOREST (WILD<br>7001 PRINCIPAL CHIEF |                                 |
| 93 ELECTRICITY CHARGES<br>LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR<br>CONSERVATOR OF FORESTS,PUNJAB, |            |   |      |   |                                  |                             |             |               |                                                 |                                 |
| VN082022065787 01/08/2022 N DC04 F Fully vouched Contingent Bill                                                      |            |   |      |   | 0800                             | 2406 FORESTRY AND WILD LIFE | 01 FORESTRY |               |                                                 |                                 |
| 01 DIRECTION AND ADMINISTRATION                                                                                       |            |   |      |   | 001 DIRECTION AND ADMINISTRATION |                             |             |               |                                                 |                                 |
| 0000 00 NO DETAILED HEAD                                                                                              |            |   |      |   | 32 FORESTRY AND WILD LIFE        | NT V 78                     | 25/08/2022  | 9420 08542    | DIVISIONAL FOREST<br>7001 PRINCIPAL             |                                 |
| 93 ELECTRICITY CHARGES<br>OFFICER,DASUYA,HOSHIARPUR<br>CHIEF CONSERVATOR OF FORESTS,PUNJAB,                           |            |   |      |   |                                  |                             |             |               |                                                 |                                 |
| REF_VCHR_NO                                                                                                           | ACC_MNTH_Y | A | DEAL | V | CATG                             | TRY_C                       | MJR_        | MJR_HEAD_DESC | SM SM_HEAD_DESC                                 |                                 |
| SU SUB_HEAD_DESC                                                                                                      |            |   |      |   | MIN MIN_DESC                     |                             |             |               |                                                 |                                 |
| BDGT DT DTL_HEAD_DESC                                                                                                 |            |   |      |   |                                  |                             |             |               |                                                 |                                 |
| SO SOE_DESC                                                                                                           |            |   |      |   | GR                               | GRANT_DESCRIPTION           | PL          | V VCHR_N      | VCHR_DT                                         | NET_AMNT DDO_C NAME<br>CCO_ CCO |
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|  |  |  |  | VCHR_DATA_0822.TXT               |         |            |                                        |                                                           |
|  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                        |                                                           |
|  |  |  |  |                                  |         |            |                                        | 380 08027 DIVISIONAL FOREST (WILD<br>7001 PRINCIPAL CHIEF |
|  |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 45 | 11/08/2022 |                                        |                                                           |
|  |  |  |  |                                  |         |            |                                        | 01 FORESTRY                                               |
|  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                        |                                                           |
|  |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 46 | 11/08/2022 | 14700 08546 DIVISIONAL FOREST          | 7001 PRINCIPAL                                            |
|  |  |  |  |                                  |         |            |                                        |                                                           |
|  |  |  |  |                                  |         |            |                                        | 01 FORESTRY                                               |
|  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                        |                                                           |
|  |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 47 | 11/08/2022 | 43110 08546 DIVISIONAL FOREST          | 7001 PRINCIPAL                                            |
|  |  |  |  |                                  |         |            |                                        |                                                           |
|  |  |  |  |                                  |         |            |                                        | 01 FORESTRY                                               |
|  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                        |                                                           |
|  |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 48 | 11/08/2022 | 46964 08546 DIVISIONAL FOREST          | 7001 PRINCIPAL                                            |
|  |  |  |  |                                  |         |            |                                        |                                                           |
|  |  |  |  |                                  |         |            |                                        | 01 FORESTRY                                               |
|  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                        |                                                           |
|  |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 49 | 11/08/2022 | 2935003 08542 DIVISIONAL FOREST        | 7001 PRINCIPAL                                            |
|  |  |  |  |                                  |         |            |                                        |                                                           |
|  |  |  |  |                                  |         |            |                                        | 01 FORESTRY                                               |
|  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                        |                                                           |
|  |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 51 | 12/08/2022 | 16970 08551 DIVISIONAL FOREST          | 7001 PRINCIPAL                                            |
|  |  |  |  |                                  |         |            |                                        |                                                           |
|  |  |  |  |                                  |         |            |                                        | 01 FORESTRY                                               |
|  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                        |                                                           |
|  |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 52 | 16/08/2022 | 4985 08937 CONSERVATOR OF FOREST,NORTH | 7001 PRINCIPAL CHIEF                                      |
|  |  |  |  |                                  |         |            |                                        |                                                           |
|  |  |  |  |                                  |         |            |                                        | 01 FORESTRY                                               |
|  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                        |                                                           |
|  |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 53 | 16/08/2022 | 30140 08546 DIVISIONAL FOREST          | 7001 PRINCIPAL                                            |
|  |  |  |  |                                  |         |            |                                        |                                                           |
|  |  |  |  |                                  |         |            |                                        | 01 FORESTRY                                               |
|  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                        |                                                           |
|  |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 1  | 01/08/2022 | 152490 08542 DIVISIONAL FOREST         | 7001 PRINCIPAL                                            |
|  |  |  |  |                                  |         |            |                                        |                                                           |
|  |  |  |  |                                  |         |            |                                        | 01 FORESTRY                                               |
|  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                        |                                                           |
|  |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 21 | 02/08/2022 | 2157 08546 DIVISIONAL FOREST           | 7001 PRINCIPAL                                            |
|  |  |  |  |                                  |         |            |                                        |                                                           |

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|--------------------------------------|------------|---|------|---|---------------|---------------------------------|------|----------------------------------|-----------------------------------|
| VN082022004101                       | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                 | 0800 | 2406 FORESTRY AND WILD LIFE      | 01 FORESTRY                       |
|                                      |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      | 001 DIRECTION AND ADMINISTRATION |                                   |
|                                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |                                  |                                   |
| 10 POL OF OFFICE VEHICLES            |            |   |      |   |               |                                 |      | 32 FORESTRY AND WILD LIFE        | NT V 27                           |
| OFFICER,DASUYA,HOSHIARPUR            |            |   |      |   |               |                                 |      | 02/08/2022                       | 8415                              |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB, |            |   |      |   |               |                                 |      |                                  | 08542 DIVISIONAL FOREST           |
|                                      |            |   |      |   |               |                                 |      |                                  | 7001 PRINCIPAL                    |
| VN082022004102                       | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                 | 0800 | 2406 FORESTRY AND WILD LIFE      | 01 FORESTRY                       |
|                                      |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      | 001 DIRECTION AND ADMINISTRATION |                                   |
|                                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |                                  |                                   |
| 93 ELECTRICITY CHARGES               |            |   |      |   |               |                                 |      | 32 FORESTRY AND WILD LIFE        | NT V 28                           |
| OFFICER,DASUYA,HOSHIARPUR            |            |   |      |   |               |                                 |      | 02/08/2022                       | 24350                             |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB, |            |   |      |   |               |                                 |      |                                  | 08542 DIVISIONAL FOREST           |
|                                      |            |   |      |   |               |                                 |      |                                  | 7001 PRINCIPAL                    |
| VN082022004103                       | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                 | 0800 | 2406 FORESTRY AND WILD LIFE      | 01 FORESTRY                       |
|                                      |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      | 001 DIRECTION AND ADMINISTRATION |                                   |
|                                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |                                  |                                   |
| 93 ELECTRICITY CHARGES               |            |   |      |   |               |                                 |      | 32 FORESTRY AND WILD LIFE        | NT V 29                           |
| OFFICER,DASUYA,HOSHIARPUR            |            |   |      |   |               |                                 |      | 02/08/2022                       | 43670                             |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB, |            |   |      |   |               |                                 |      |                                  | 08542 DIVISIONAL FOREST           |
|                                      |            |   |      |   |               |                                 |      |                                  | 7001 PRINCIPAL                    |
| VN082022004112                       | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                 | 0800 | 2406 FORESTRY AND WILD LIFE      | 01 FORESTRY                       |
|                                      |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      | 001 DIRECTION AND ADMINISTRATION |                                   |
|                                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |                                  |                                   |
| 02 WAGES                             |            |   |      |   |               |                                 |      | 32 FORESTRY AND WILD LIFE        | NT V 38                           |
| OFFICER,DASUYA,HOSHIARPUR            |            |   |      |   |               |                                 |      | 05/08/2022                       | 71406                             |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB, |            |   |      |   |               |                                 |      |                                  | 08542 DIVISIONAL FOREST           |
|                                      |            |   |      |   |               |                                 |      |                                  | 7001 PRINCIPAL                    |
| VN082022004113                       | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                 | 0800 | 2406 FORESTRY AND WILD LIFE      | 01 FORESTRY                       |
|                                      |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      | 001 DIRECTION AND ADMINISTRATION |                                   |
|                                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |                                  |                                   |
| 02 WAGES                             |            |   |      |   |               |                                 |      | 32 FORESTRY AND WILD LIFE        | NT V 39                           |
| OFFICER,DASUYA,HOSHIARPUR            |            |   |      |   |               |                                 |      | 05/08/2022                       | 40007                             |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB, |            |   |      |   |               |                                 |      |                                  | 08542 DIVISIONAL FOREST           |
|                                      |            |   |      |   |               |                                 |      |                                  | 7001 PRINCIPAL                    |
| VN082022004114                       | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                 | 0800 | 2406 FORESTRY AND WILD LIFE      | 01 FORESTRY                       |
|                                      |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      | 001 DIRECTION AND ADMINISTRATION |                                   |
|                                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |                                  |                                   |
| 02 WAGES                             |            |   |      |   |               |                                 |      | 32 FORESTRY AND WILD LIFE        | NT V 40                           |
| OFFICER,HOSHIARPUR,HOSHIARPUR        |            |   |      |   |               |                                 |      | 08/08/2022                       | 157218                            |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB, |            |   |      |   |               |                                 |      |                                  | 08546 DIVISIONAL FOREST           |
|                                      |            |   |      |   |               |                                 |      |                                  | 7001 PRINCIPAL                    |
| VN082022065765                       | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                 | 0800 | 2406 FORESTRY AND WILD LIFE      | 01 FORESTRY                       |
|                                      |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      | 001 DIRECTION AND ADMINISTRATION |                                   |
|                                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |                                  |                                   |
| 92 TELEPHONE                         |            |   |      |   |               |                                 |      | 32 FORESTRY AND WILD LIFE        | NT V 56                           |
| CIRCLE,HOSHIARPUR                    |            |   |      |   |               |                                 |      | 16/08/2022                       | 1509                              |
| CONSERVATOR OF FORESTS,PUNJAB,       |            |   |      |   |               |                                 |      |                                  | 08937 CONSERVATOR OF FOREST,NORTH |
|                                      |            |   |      |   |               |                                 |      |                                  | 7001 PRINCIPAL CHIEF              |
| VN082022065766                       | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                 | 0800 | 2406 FORESTRY AND WILD LIFE      | 01 FORESTRY                       |
|                                      |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      | 001 DIRECTION AND ADMINISTRATION |                                   |
|                                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |                                  |                                   |
| 21 SUPPLIES AND MATERIALS            |            |   |      |   |               |                                 |      | 32 FORESTRY AND WILD LIFE        | NT V 57                           |
| OFFICER,HOSHIARPUR,HOSHIARPUR        |            |   |      |   |               |                                 |      | 16/08/2022                       | 28440                             |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB, |            |   |      |   |               |                                 |      |                                  | 08546 DIVISIONAL FOREST           |
|                                      |            |   |      |   |               |                                 |      |                                  | 7001 PRINCIPAL                    |
| VN082022065767                       | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                 | 0800 | 2406 FORESTRY AND WILD LIFE      | 01 FORESTRY                       |
|                                      |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      | 001 DIRECTION AND ADMINISTRATION |                                   |
|                                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |                                  |                                   |
| 13 OFFICE EXPENSES                   |            |   |      |   |               |                                 |      | 32 FORESTRY AND WILD LIFE        | NT V 58                           |
| OFFICER,HOSHIARPUR,HOSHIARPUR        |            |   |      |   |               |                                 |      | 16/08/2022                       | 17420                             |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB, |            |   |      |   |               |                                 |      |                                  | 08546 DIVISIONAL FOREST           |
|                                      |            |   |      |   |               |                                 |      |                                  | 7001 PRINCIPAL                    |
| VN082022065768                       | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                 | 0800 | 2406 FORESTRY AND WILD LIFE      | 01 FORESTRY                       |
|                                      |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      | 001 DIRECTION AND ADMINISTRATION |                                   |
|                                      |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |                                  |                                   |
| 13 OFFICE EXPENSES                   |            |   |      |   |               |                                 |      | 32 FORESTRY AND WILD LIFE        | NT V 59                           |
| OFFICER,HOSHIARPUR,HOSHIARPUR        |            |   |      |   |               |                                 |      | 16/08/2022                       | 11525                             |
|                                      |            |   |      |   |               |                                 |      |                                  | 08546 DIVISIONAL FOREST           |
|                                      |            |   |      |   |               |                                 |      |                                  | 7001 PRINCIPAL                    |

|                                                                                                                                                                                                            |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                                                                                                                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022065769 01/08/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION                                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 21 SUPPLIES AND MATERIALS OFFICER,HOSHIARPUR,HOSHIARPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB, 32 FORESTRY AND WILD LIFE NT V 60 16/08/2022 34593 08546 DIVISIONAL FOREST 7001 PRINCIPAL                     |  |  |  |  |  |  |  |  |  |
| VN082022065770 01/08/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION                                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 02 WAGES OFFICER, TRAINING DIVISION,HOSHIARPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB, 32 FORESTRY AND WILD LIFE NT V 61 22/08/2022 72357 08551 DIVISIONAL FOREST 7001 PRINCIPAL                              |  |  |  |  |  |  |  |  |  |
| VN082022065771 01/08/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION                                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 02 WAGES OFFICER, TRAINING DIVISION,HOSHIARPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB, 32 FORESTRY AND WILD LIFE NT V 62 22/08/2022 68821 08551 DIVISIONAL FOREST 7001 PRINCIPAL                              |  |  |  |  |  |  |  |  |  |
| VN082022065774 01/08/2022 N DC04 F Fully vouched Contingent Bill 0800 2406 FORESTRY AND WILD LIFE 01 FORESTRY                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION                                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 02 WAGES OFFICER,DASUYA,HOSHIARPUR CHIEF CONSERVATOR OF FORESTS,PUNJAB, 32 FORESTRY AND WILD LIFE NT V 65 22/08/2022 85437 08542 DIVISIONAL FOREST 7001 PRINCIPAL                                          |  |  |  |  |  |  |  |  |  |
| VN082022004508 01/08/2022 N DC04 F Fully vouched Contingent Bill 0800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS                                                                         |  |  |  |  |  |  |  |  |  |
| 01 ECONOMIC ADVICE AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION                                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 28 PROFESSIONAL SERVICES ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR 19 PLANNING NT V 7 08/08/2022 28608 08676 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB, |  |  |  |  |  |  |  |  |  |
| VN082022065678 01/08/2022 N DC04 F Fully vouched Contingent Bill 0800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS                                                                         |  |  |  |  |  |  |  |  |  |
| 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL 204 CENTRAL STATISTICAL ORGANISATION                                                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR 19 PLANNING NT V 9 16/08/2022 2520 08676 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,        |  |  |  |  |  |  |  |  |  |
| VN082022065677 01/08/2022 N DC04 F Fully vouched Contingent Bill 0800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS                                                                         |  |  |  |  |  |  |  |  |  |
| 01 ECONOMIC ADVICE AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION                                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR 19 PLANNING NT V 8 11/08/2022 17492 08676 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,   |  |  |  |  |  |  |  |  |  |
| VN082022066785 01/08/2022 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD                                                                                |  |  |  |  |  |  |  |  |  |
| 98 COMPUTERIZATION IN THE STATE 001 DIRECTION AND ADMINISTRATION                                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES OFFICER,D S C O, JALANDHAR,JALANDHAR SOIL,PUNJAB, 01 AGRICULTURE NT V 30 12/08/2022 950 09619 DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF                                    |  |  |  |  |  |  |  |  |  |
| VN082022027671 01/08/2022 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD                                                                                |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION                                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR SOIL,PUNJAB, 01 AGRICULTURE NT V 11 02/08/2022 13060 09945 ASSTT. CONTROLLER(F&A),O/O 6601 CHIEF CONSERVATOR OF                          |  |  |  |  |  |  |  |  |  |
| VN082022066784 01/08/2022 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD                                                                                |  |  |  |  |  |  |  |  |  |
| 98 COMPUTERIZATION IN THE STATE 001 DIRECTION AND ADMINISTRATION                                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR SOIL,PUNJAB, 01 AGRICULTURE NT V 29 12/08/2022 1400 09945 ASSTT. CONTROLLER(F&A),O/O 6601 CHIEF CONSERVATOR OF                               |  |  |  |  |  |  |  |  |  |



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|--------------------------------------------|------------|---|------|---|---------------------------------|-----------------|----------------------------------|----------------------------------|----------------------|
| VN082022066793                             | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill | 0900                             | 2402 SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION |                                  |                      |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                                  |                      |
| 93 ELECTRICITY CHARGES                     |            |   |      |   |                                 |                 |                                  |                                  |                      |
| OFFICER,D S C O, JALANDHAR,JALANDHAR       |            |   |      |   |                                 |                 |                                  |                                  |                      |
| SOIL,PUNJAB,                               |            |   |      |   |                                 |                 |                                  |                                  |                      |
| VN082022066792                             | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill | 0900                             | 2402 SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION |                                  |                      |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                                  |                      |
| 13 OFFICE EXPENSES                         |            |   |      |   |                                 |                 |                                  |                                  |                      |
| CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR |            |   |      |   |                                 |                 |                                  |                                  |                      |
| SOIL,PUNJAB,                               |            |   |      |   |                                 |                 |                                  |                                  |                      |
| VN082022066790                             | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill | 0900                             | 2402 SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION |                                  |                      |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                                  |                      |
| 13 OFFICE EXPENSES                         |            |   |      |   |                                 |                 |                                  |                                  |                      |
| CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR |            |   |      |   |                                 |                 |                                  |                                  |                      |
| SOIL,PUNJAB,                               |            |   |      |   |                                 |                 |                                  |                                  |                      |
| VN082022066788                             | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill | 0900                             | 2402 SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION |                                  |                      |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                                  |                      |
| 92 TELEPHONE                               |            |   |      |   |                                 |                 |                                  |                                  |                      |
| CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR |            |   |      |   |                                 |                 |                                  |                                  |                      |
| SOIL,PUNJAB,                               |            |   |      |   |                                 |                 |                                  |                                  |                      |
| VN082022066787                             | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill | 0900                             | 2402 SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION |                                  |                      |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                                  |                      |
| 92 TELEPHONE                               |            |   |      |   |                                 |                 |                                  |                                  |                      |
| OFFICER,D S C O, JALANDHAR,JALANDHAR       |            |   |      |   |                                 |                 |                                  |                                  |                      |
| SOIL,PUNJAB,                               |            |   |      |   |                                 |                 |                                  |                                  |                      |
| VN082022066783                             | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill | 0900                             | 2402 SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION |                                  |                      |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                                  |                      |
| 13 OFFICE EXPENSES                         |            |   |      |   |                                 |                 |                                  |                                  |                      |
| CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR |            |   |      |   |                                 |                 |                                  |                                  |                      |
| SOIL,PUNJAB,                               |            |   |      |   |                                 |                 |                                  |                                  |                      |
| VN082022066782                             | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill | 0900                             | 2402 SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION |                                  |                      |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                                  |                      |
| 13 OFFICE EXPENSES                         |            |   |      |   |                                 |                 |                                  |                                  |                      |
| CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR |            |   |      |   |                                 |                 |                                  |                                  |                      |
| SOIL,PUNJAB,                               |            |   |      |   |                                 |                 |                                  |                                  |                      |
| VN082022066776                             | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill | 0900                             | 2402 SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION |                                  |                      |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                                  |                      |
| 10 POL OF OFFICE VEHICLES                  |            |   |      |   |                                 |                 |                                  |                                  |                      |
| OFFICER,D S C O, JALANDHAR,JALANDHAR       |            |   |      |   |                                 |                 |                                  |                                  |                      |
| SOIL,PUNJAB,                               |            |   |      |   |                                 |                 |                                  |                                  |                      |
| VN082022066775                             | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill | 0900                             | 2402 SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION |                                  |                      |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                                  |                      |
| 10 POL OF OFFICE VEHICLES                  |            |   |      |   |                                 |                 |                                  |                                  |                      |
| OFFICER,D S C O, JALANDHAR,JALANDHAR       |            |   |      |   |                                 |                 |                                  |                                  |                      |
| SOIL,PUNJAB,                               |            |   |      |   |                                 |                 |                                  |                                  |                      |
| VN082022066774                             | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill | 0900                             | 2402 SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION |                                  |                      |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                                  |                      |
| 10 POL OF OFFICE VEHICLES                  |            |   |      |   |                                 |                 |                                  |                                  |                      |
| OFFICER,D S C O, JALANDHAR,JALANDHAR       |            |   |      |   |                                 |                 |                                  |                                  |                      |
| SOIL,PUNJAB,                               |            |   |      |   |                                 |                 |                                  |                                  |                      |
| VN082022066773                             | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill | 0900                             | 2402 SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION |                                  |                      |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                                  |                      |

|                                                                                               |  |  |  |  |                                  |         |            |              |                                                                     |
|-----------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|---------|------------|--------------|---------------------------------------------------------------------|
|                                                                                               |  |  |  |  | VCHR_DATA_0822.TXT               |         |            |              |                                                                     |
| 10 POL OF OFFICE VEHICLES<br>OFFICER,D S C O, JALANDHAR,JALANDHAR<br>SOIL,PUNJAB,             |  |  |  |  | 01 AGRICULTURE                   | NT V 18 | 11/08/2022 | 8545 09619   | DIVISIONAL SOIL CONSERVATION<br>6601 CHIEF CONSERVATOR OF           |
| VN082022027672 01/08/2022 N DC04 F Fully vouched Contingent Bill                              |  |  |  |  |                                  |         |            |              | 00 NO SUB MAJOR HEAD                                                |
|                                                                                               |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |         |            |              |                                                                     |
| 28 PROFESSIONAL SERVICES<br>CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR<br>SOIL,PUNJAB,        |  |  |  |  | 01 AGRICULTURE                   | NT V 12 | 04/08/2022 | 4091 09945   | ASSTT. CONTROLLER(F&A),0/0<br>6601 CHIEF CONSERVATOR OF             |
| VN082022066768 01/08/2022 N DC04 F Fully vouched Contingent Bill                              |  |  |  |  |                                  |         |            |              | 00 NO SUB MAJOR HEAD                                                |
|                                                                                               |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |         |            |              |                                                                     |
| 93 ELECTRICITY CHARGES<br>OFFICER,D S C O, JALANDHAR,JALANDHAR<br>SOIL,PUNJAB,                |  |  |  |  | 01 AGRICULTURE                   | NT V 13 | 11/08/2022 | 4610 09619   | DIVISIONAL SOIL CONSERVATION<br>6601 CHIEF CONSERVATOR OF           |
| VN082022066772 01/08/2022 N DC04 F Fully vouched Contingent Bill                              |  |  |  |  |                                  |         |            |              | 00 NO SUB MAJOR HEAD                                                |
|                                                                                               |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |         |            |              |                                                                     |
| 14 RENT, RATES AND TAXES<br>OFFICER,D S C O, JALANDHAR,JALANDHAR<br>SOIL,PUNJAB,              |  |  |  |  | 01 AGRICULTURE                   | NT V 17 | 11/08/2022 | 13464 09619  | DIVISIONAL SOIL CONSERVATION<br>6601 CHIEF CONSERVATOR OF           |
| VN082022004163 01/08/2022 N DC04 F Fully vouched Contingent Bill                              |  |  |  |  |                                  |         |            |              | 01 FORESTRY                                                         |
|                                                                                               |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |         |            |              |                                                                     |
| 02 WAGES<br>CIRCLE,JALANDHAR,JALANDHAR<br>CONSERVATOR OF FORESTS,PUNJAB,                      |  |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 26 | 05/08/2022 | 17294 09633  | CONSERVATOR OF FOREST, BIST<br>7001 PRINCIPAL CHIEF                 |
| VN082022004161 01/08/2022 N DC04 F Fully vouched Contingent Bill                              |  |  |  |  |                                  |         |            |              | 01 FORESTRY                                                         |
|                                                                                               |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |         |            |              |                                                                     |
| 02 WAGES<br>LIFE),PHILLAUR,JALANDHAR<br>OF FORESTS,PUNJAB,                                    |  |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 24 | 03/08/2022 | 16173 09971  | DIVISIONAL FOREST OFFICER (WILD<br>7001 PRINCIPAL CHIEF CONSERVATOR |
| VN082022051827 01/08/2022 N DC04 F Fully vouched Contingent Bill                              |  |  |  |  |                                  |         |            |              | 01 FORESTRY                                                         |
|                                                                                               |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |         |            |              |                                                                     |
| 93 ELECTRICITY CHARGES<br>LIFE),PHILLAUR,JALANDHAR<br>OF FORESTS,PUNJAB,                      |  |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 43 | 17/08/2022 | 696 09971    | DIVISIONAL FOREST OFFICER (WILD<br>7001 PRINCIPAL CHIEF CONSERVATOR |
| VN082022051825 01/08/2022 N DC04 F Fully vouched Contingent Bill                              |  |  |  |  |                                  |         |            |              | 01 FORESTRY                                                         |
|                                                                                               |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |         |            |              |                                                                     |
| 10 POL OF OFFICE VEHICLES<br>LIFE),PHILLAUR,JALANDHAR<br>OF FORESTS,PUNJAB,                   |  |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 41 | 17/08/2022 | 10000 09971  | DIVISIONAL FOREST OFFICER (WILD<br>7001 PRINCIPAL CHIEF CONSERVATOR |
| VN082022051824 01/08/2022 N DC04 F Fully vouched Contingent Bill                              |  |  |  |  |                                  |         |            |              | 01 FORESTRY                                                         |
|                                                                                               |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |         |            |              |                                                                     |
| 10 POL OF OFFICE VEHICLES<br>(EXTENSION),PHILLAUR,JALANDHAR<br>CONSERVATOR OF FORESTS,PUNJAB, |  |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 40 | 17/08/2022 | 2804 09970   | DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF                   |
| VN082022051823 01/08/2022 N DC04 F Fully vouched Contingent Bill                              |  |  |  |  |                                  |         |            |              | 01 FORESTRY                                                         |
|                                                                                               |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |         |            |              |                                                                     |
| 10 POL OF OFFICE VEHICLES<br>(EXTENSION),PHILLAUR,JALANDHAR<br>CONSERVATOR OF FORESTS,PUNJAB, |  |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 39 | 17/08/2022 | 2587 09970   | DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF                   |
| VN082022051820 01/08/2022 N DC04 F Fully vouched Contingent Bill                              |  |  |  |  |                                  |         |            |              | 01 FORESTRY                                                         |
|                                                                                               |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |         |            |              |                                                                     |
| 93 ELECTRICITY CHARGES<br>LIFE),PHILLAUR,JALANDHAR<br>OF FORESTS,PUNJAB,                      |  |  |  |  | 32 FORESTRY AND WILD LIFE        | NT V 36 | 17/08/2022 | 466357 09971 | DIVISIONAL FOREST OFFICER (WILD<br>7001 PRINCIPAL CHIEF CONSERVATOR |
| VN082022051813 01/08/2022 N DC04 F Fully vouched Contingent Bill                              |  |  |  |  |                                  |         |            |              | 01 FORESTRY                                                         |



|                                                                                               |      |                                      |  |  |  |                           |         |            |                                                                                 |
|-----------------------------------------------------------------------------------------------|------|--------------------------------------|--|--|--|---------------------------|---------|------------|---------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                            |      |                                      |  |  |  |                           |         |            |                                                                                 |
| 001 DIRECTION AND ADMINISTRATION                                                              |      |                                      |  |  |  |                           |         |            |                                                                                 |
| 01 DIRECTION AND ADMINISTRATION                                                               |      |                                      |  |  |  |                           |         |            |                                                                                 |
| 0000 00 NO DETAILED HEAD                                                                      |      |                                      |  |  |  |                           |         |            |                                                                                 |
| 92 TELEPHONE<br>CIRCLE, JALANDHAR, JALANDHAR<br>CONSERVATOR OF FORESTS, PUNJAB,               |      |                                      |  |  |  | 32 FORESTRY AND WILD LIFE | NT V 29 | 11/08/2022 | 351 09633 CONSERVATOR OF FOREST, BIST<br>7001 PRINCIPAL CHIEF                   |
| VN082022051816 01/08/2022 N DC04 F Fully vouched Contingent Bill                              | 0900 | 2406 FORESTRY AND WILD LIFE          |  |  |  |                           |         |            | 01 FORESTRY                                                                     |
| 001 DIRECTION AND ADMINISTRATION                                                              |      |                                      |  |  |  |                           |         |            |                                                                                 |
| 01 DIRECTION AND ADMINISTRATION                                                               |      |                                      |  |  |  |                           |         |            |                                                                                 |
| 0000 00 NO DETAILED HEAD                                                                      |      |                                      |  |  |  |                           |         |            |                                                                                 |
| 13 OFFICE EXPENSES<br>LIFE), PHILLAUR, JALANDHAR<br>OF FORESTS, PUNJAB,                       |      |                                      |  |  |  | 32 FORESTRY AND WILD LIFE | NT V 32 | 12/08/2022 | 4624 09971 DIVISIONAL FOREST OFFICER (WILD<br>7001 PRINCIPAL CHIEF CONSERVATOR  |
| VN082022051819 01/08/2022 N DC04 F Fully vouched Contingent Bill                              | 0900 | 2406 FORESTRY AND WILD LIFE          |  |  |  |                           |         |            | 01 FORESTRY                                                                     |
| 001 DIRECTION AND ADMINISTRATION                                                              |      |                                      |  |  |  |                           |         |            |                                                                                 |
| 01 DIRECTION AND ADMINISTRATION                                                               |      |                                      |  |  |  |                           |         |            |                                                                                 |
| 0000 00 NO DETAILED HEAD                                                                      |      |                                      |  |  |  |                           |         |            |                                                                                 |
| 10 POL OF OFFICE VEHICLES<br>LIFE), PHILLAUR, JALANDHAR<br>OF FORESTS, PUNJAB,                |      |                                      |  |  |  | 32 FORESTRY AND WILD LIFE | NT V 35 | 17/08/2022 | 10000 09971 DIVISIONAL FOREST OFFICER (WILD<br>7001 PRINCIPAL CHIEF CONSERVATOR |
| VN082022004518 01/08/2022 N DC04 F Fully vouched Contingent Bill                              | 0900 | 3454 CENSUS SURVEYS AND STATISTICS   |  |  |  |                           |         |            | 02 SURVEYS AND STATISTICS                                                       |
| 01 ECONOMIC ADVICE AND STATISTICS                                                             |      |                                      |  |  |  |                           |         |            |                                                                                 |
| 204 CENTRAL STATISTICAL ORGANISATION                                                          |      |                                      |  |  |  |                           |         |            |                                                                                 |
| 0000 00 NO DETAILED HEAD                                                                      |      |                                      |  |  |  |                           |         |            |                                                                                 |
| 93 ELECTRICITY CHARGES<br>ADVISOR, JALANDHAR, JALANDHAR                                       |      |                                      |  |  |  | 19 PLANNING               | NT V 10 | 10/08/2022 | 5243 09743 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING, PUNJAB, |
| VN082022050771 01/08/2022 N DC04 F Fully vouched Contingent Bill                              | 0900 | 3454 CENSUS SURVEYS AND STATISTICS   |  |  |  |                           |         |            | 02 SURVEYS AND STATISTICS                                                       |
| 01 ECONOMIC ADVICE AND STATISTICS                                                             |      |                                      |  |  |  |                           |         |            |                                                                                 |
| 204 CENTRAL STATISTICAL ORGANISATION                                                          |      |                                      |  |  |  |                           |         |            |                                                                                 |
| 0000 00 NO DETAILED HEAD                                                                      |      |                                      |  |  |  |                           |         |            |                                                                                 |
| 13 OFFICE EXPENSES<br>ADVISOR, JALANDHAR, JALANDHAR                                           |      |                                      |  |  |  | 19 PLANNING               | NT V 12 | 12/08/2022 | 590 09743 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING, PUNJAB,  |
| VN082022043448 01/08/2022 N DC04 F Fully vouched Contingent Bill                              | 0900 | 3475 OTHER GENERAL ECONOMIC SERVICES |  |  |  |                           |         |            | 00 NO SUB MAJOR HEAD                                                            |
| 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT                                                 |      |                                      |  |  |  |                           |         |            |                                                                                 |
| 106 REGULATION OF WEIGHTS AND MEASURES                                                        |      |                                      |  |  |  |                           |         |            |                                                                                 |
| 0000 00 NO DETAILED HEAD                                                                      |      |                                      |  |  |  |                           |         |            |                                                                                 |
| 93 ELECTRICITY CHARGES<br>METROLOGY, JALANDHAR<br>MEASURES, PUNJAB,                           |      |                                      |  |  |  | 09 FOOD AND SUPPLIES      | NT V 5  | 03/08/2022 | 5380 09749 ASSISTANT CONTROLLER, LEGAL<br>2802 DIRECTOR, WEIGHT &               |
| VN082022049940 01/08/2022 N DC04 F Fully vouched Contingent Bill                              | 1000 | 2056 JAILS                           |  |  |  |                           |         |            | 00 NO SUB MAJOR HEAD                                                            |
| 01 CENTRAL JAILS                                                                              |      |                                      |  |  |  |                           |         |            |                                                                                 |
| 101 JAILS                                                                                     |      |                                      |  |  |  |                           |         |            |                                                                                 |
| 0000 00 NO DETAILED HEAD                                                                      |      |                                      |  |  |  |                           |         |            |                                                                                 |
| 27 MINOR WORKS<br>KAPURTHLA, KAPURTHALA<br>PRISONS, PUNJAB,                                   |      |                                      |  |  |  | 36 JAILS                  | NT V 47 | 11/08/2022 | 49043 10035 SUPERINTENDENT, CENTRAL JAIL,<br>2701 INSPECTOR GENERAL OF          |
| VN082022049939 01/08/2022 N DC04 F Fully vouched Contingent Bill                              | 1000 | 2056 JAILS                           |  |  |  |                           |         |            | 00 NO SUB MAJOR HEAD                                                            |
| 01 CENTRAL JAILS                                                                              |      |                                      |  |  |  |                           |         |            |                                                                                 |
| 101 JAILS                                                                                     |      |                                      |  |  |  |                           |         |            |                                                                                 |
| 0000 00 NO DETAILED HEAD                                                                      |      |                                      |  |  |  |                           |         |            |                                                                                 |
| 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES<br>KAPURTHLA, KAPURTHALA<br>PRISONS, PUNJAB, |      |                                      |  |  |  | 36 JAILS                  | NT V 46 | 11/08/2022 | 17200 10035 SUPERINTENDENT, CENTRAL JAIL,<br>2701 INSPECTOR GENERAL OF          |
| VN082022049942 01/08/2022 N DC04 F Fully vouched Contingent Bill                              | 1000 | 2056 JAILS                           |  |  |  |                           |         |            | 00 NO SUB MAJOR HEAD                                                            |
| 01 CENTRAL JAILS                                                                              |      |                                      |  |  |  |                           |         |            |                                                                                 |
| 101 JAILS                                                                                     |      |                                      |  |  |  |                           |         |            |                                                                                 |
| 0000 00 NO DETAILED HEAD                                                                      |      |                                      |  |  |  |                           |         |            |                                                                                 |
| 27 MINOR WORKS<br>KAPURTHLA, KAPURTHALA<br>PRISONS, PUNJAB,                                   |      |                                      |  |  |  | 36 JAILS                  | NT V 49 | 12/08/2022 | 80300 10035 SUPERINTENDENT, CENTRAL JAIL,<br>2701 INSPECTOR GENERAL OF          |
| VN082022049943 01/08/2022 N DC04 F Fully vouched Contingent Bill                              | 1000 | 2056 JAILS                           |  |  |  |                           |         |            | 00 NO SUB MAJOR HEAD                                                            |
| 01 CENTRAL JAILS                                                                              |      |                                      |  |  |  |                           |         |            |                                                                                 |
| 101 JAILS                                                                                     |      |                                      |  |  |  |                           |         |            |                                                                                 |
| 0000 00 NO DETAILED HEAD                                                                      |      |                                      |  |  |  |                           |         |            |                                                                                 |
| 14 RENT, RATES AND TAXES<br>KAPURTHLA, KAPURTHALA<br>PRISONS, PUNJAB,                         |      |                                      |  |  |  | 36 JAILS                  | NT V 50 | 12/08/2022 | 392000 10035 SUPERINTENDENT, CENTRAL JAIL,<br>2701 INSPECTOR GENERAL OF         |
| VN082022049944 01/08/2022 N DC04 F Fully vouched Contingent Bill                              | 1000 | 2056 JAILS                           |  |  |  |                           |         |            | 00 NO SUB MAJOR HEAD                                                            |
| 01 CENTRAL JAILS                                                                              |      |                                      |  |  |  |                           |         |            |                                                                                 |
| 101 JAILS                                                                                     |      |                                      |  |  |  |                           |         |            |                                                                                 |
| 0000 00 NO DETAILED HEAD                                                                      |      |                                      |  |  |  |                           |         |            |                                                                                 |
| 50 OTHER CHARGES<br>KAPURTHLA, KAPURTHALA<br>PRISONS, PUNJAB,                                 |      |                                      |  |  |  | 36 JAILS                  | NT V 51 | 12/08/2022 | 68237 10035 SUPERINTENDENT, CENTRAL JAIL,<br>2701 INSPECTOR GENERAL OF          |

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|                       |            |                                        |      |            |           |         |            |                                          |
|-----------------------|------------|----------------------------------------|------|------------|-----------|---------|------------|------------------------------------------|
| VN082022049945        | 01/08/2022 | N DC04 F Fully vouched Contingent Bill | 1000 | 2056 JAILS |           |         |            | 00 NO SUB MAJOR HEAD                     |
|                       |            | 01 CENTRAL JAILS                       |      |            | 101 JAILS |         |            |                                          |
|                       |            | 0000 00 NO DETAILED HEAD               |      |            |           |         |            |                                          |
|                       |            | 50 OTHER CHARGES                       |      |            | 36 JAILS  | NT V 52 | 12/08/2022 | 49147 10035 SUPERINTENDENT,CENTRAL JAIL, |
| KAPURTHLA, KAPURTHALA |            |                                        |      |            |           |         |            | 2701 INSPECTOR GENERAL OF                |
| PRISONS,PUNJAB,       |            |                                        |      |            |           |         |            |                                          |

|                       |            |                                        |      |            |           |         |            |                                          |
|-----------------------|------------|----------------------------------------|------|------------|-----------|---------|------------|------------------------------------------|
| VN082022049946        | 01/08/2022 | N DC04 F Fully vouched Contingent Bill | 1000 | 2056 JAILS |           |         |            | 00 NO SUB MAJOR HEAD                     |
|                       |            | 01 CENTRAL JAILS                       |      |            | 101 JAILS |         |            |                                          |
|                       |            | 0000 00 NO DETAILED HEAD               |      |            |           |         |            |                                          |
|                       |            | 50 OTHER CHARGES                       |      |            | 36 JAILS  | NT V 53 | 12/08/2022 | 33475 10035 SUPERINTENDENT,CENTRAL JAIL, |
| KAPURTHLA, KAPURTHALA |            |                                        |      |            |           |         |            | 2701 INSPECTOR GENERAL OF                |
| PRISONS,PUNJAB,       |            |                                        |      |            |           |         |            |                                          |

|                       |            |                                        |      |            |           |         |            |                                           |
|-----------------------|------------|----------------------------------------|------|------------|-----------|---------|------------|-------------------------------------------|
| VN082022049947        | 01/08/2022 | N DC04 F Fully vouched Contingent Bill | 1000 | 2056 JAILS |           |         |            | 00 NO SUB MAJOR HEAD                      |
|                       |            | 01 CENTRAL JAILS                       |      |            | 101 JAILS |         |            |                                           |
|                       |            | 0000 00 NO DETAILED HEAD               |      |            |           |         |            |                                           |
|                       |            | 50 OTHER CHARGES                       |      |            | 36 JAILS  | NT V 54 | 12/08/2022 | 241871 10035 SUPERINTENDENT,CENTRAL JAIL, |
| KAPURTHLA, KAPURTHALA |            |                                        |      |            |           |         |            | 2701 INSPECTOR GENERAL OF                 |
| PRISONS,PUNJAB,       |            |                                        |      |            |           |         |            |                                           |

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

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|                       |            |                                        |      |            |           |         |            |                                          |
|-----------------------|------------|----------------------------------------|------|------------|-----------|---------|------------|------------------------------------------|
| VN082022049949        | 01/08/2022 | N DC04 F Fully vouched Contingent Bill | 1000 | 2056 JAILS |           |         |            | 00 NO SUB MAJOR HEAD                     |
|                       |            | 01 CENTRAL JAILS                       |      |            | 101 JAILS |         |            |                                          |
|                       |            | 0000 00 NO DETAILED HEAD               |      |            |           |         |            |                                          |
|                       |            | 23 COST OF RATION                      |      |            | 36 JAILS  | NT V 56 | 16/08/2022 | 40412 10035 SUPERINTENDENT,CENTRAL JAIL, |
| KAPURTHLA, KAPURTHALA |            |                                        |      |            |           |         |            | 2701 INSPECTOR GENERAL OF                |
| PRISONS, PUNJAB,      |            |                                        |      |            |           |         |            |                                          |

|                      |            |                                        |      |            |           |         |            |                                          |
|----------------------|------------|----------------------------------------|------|------------|-----------|---------|------------|------------------------------------------|
| VN082022049950       | 01/08/2022 | N DC04 F Fully vouched Contingent Bill | 1000 | 2056 JAILS |           |         |            | 00 NO SUB MAJOR HEAD                     |
|                      |            | 01 CENTRAL JAILS                       |      |            | 101 JAILS |         |            |                                          |
|                      |            | 0000 00 NO DETAILED HEAD               |      |            |           |         |            |                                          |
|                      |            | 93 ELECTRICITY CHARGES                 |      |            | 36 JAILS  | NT V 57 | 16/08/2022 | 68430 10035 SUPERINTENDENT,CENTRAL JAIL, |
| KAPURTHLA,KAPURTHALA |            |                                        |      |            |           |         |            | 2701 INSPECTOR GENERAL OF                |
| PRISONS,PUNJAB,      |            |                                        |      |            |           |         |            |                                          |

|                      |            |                                        |      |            |           |         |            |                                          |
|----------------------|------------|----------------------------------------|------|------------|-----------|---------|------------|------------------------------------------|
| VN082022049951       | 01/08/2022 | N DC04 F Fully vouched Contingent Bill | 1000 | 2056 JAILS |           |         |            | 00 NO SUB MAJOR HEAD                     |
|                      |            | 01 CENTRAL JAILS                       |      |            | 101 JAILS |         |            |                                          |
|                      |            | 0000 00 NO DETAILED HEAD               |      |            |           |         |            |                                          |
|                      |            | 23 COST OF RATION                      |      |            | 36 JAILS  | NT V 58 | 16/08/2022 | 22529 10035 SUPERINTENDENT,CENTRAL JAIL, |
| KAPURTHLA,KAPURTHALA |            |                                        |      |            |           |         |            | 2701 INSPECTOR GENERAL OF                |
| PRISONS,PUNJAB,      |            |                                        |      |            |           |         |            |                                          |

|                |            |                        |                                           |      |      |       |     |       |         |            |                                                                       |
|----------------|------------|------------------------|-------------------------------------------|------|------|-------|-----|-------|---------|------------|-----------------------------------------------------------------------|
| VN082022049952 | 01/08/2022 | N DC04 F Fully vouched | Contingent Bill                           | 1000 | 2056 | JAILS |     |       |         | 00         | NO SUB MAJOR HEAD                                                     |
|                |            |                        | 01 CENTRAL JAILS                          |      |      |       | 101 | JAILS |         |            |                                                                       |
|                |            |                        | 0000 00 NO DETAILED HEAD                  |      |      |       |     |       |         |            |                                                                       |
|                |            |                        | 23 COST OF RATION                         |      |      |       | 36  | JAILS | NT V 59 | 16/08/2022 | 49500 10035 SUPERINTENDENT,CENTRAL JAIL,<br>2701 INSPECTOR GENERAL OF |
|                |            |                        | KAPURTHLA, KAPURTHALA<br>PRISONS, PUNJAB, |      |      |       |     |       |         |            |                                                                       |

|                |            |                        |                          |      |      |       |     |       |         |            |                                                                       |
|----------------|------------|------------------------|--------------------------|------|------|-------|-----|-------|---------|------------|-----------------------------------------------------------------------|
| VN082022049953 | 01/08/2022 | N DC04 F Fully vouched | Contingent Bill          | 1000 | 2056 | JAILS |     |       |         | 00         | NO SUB MAJOR HEAD                                                     |
|                |            |                        | 01 CENTRAL JAILS         |      |      |       | 101 | JAILS |         |            |                                                                       |
|                |            |                        | 0000 00 NO DETAILED HEAD |      |      |       |     |       |         |            |                                                                       |
|                |            |                        | 23 COST OF RATION        |      |      |       | 36  | JAILS | NT V 60 | 16/08/2022 | 32439 10035 SUPERINTENDENT,CENTRAL JAIL,<br>2701 INSPECTOR GENERAL OF |
|                |            |                        | KAPURTHLA, KAPURTHALA    |      |      |       |     |       |         |            |                                                                       |
|                |            |                        | PRISONS, PUNJAB,         |      |      |       |     |       |         |            |                                                                       |

|                |            |   |      |   |               |                                                  |      |      |       |                    |       |    |   |    |            |        |       |                              |       |                      |
|----------------|------------|---|------|---|---------------|--------------------------------------------------|------|------|-------|--------------------|-------|----|---|----|------------|--------|-------|------------------------------|-------|----------------------|
| VN082022049954 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 1000 | 2056 | JAILS | VCHR_DATA_0822.TXT |       |    |   |    |            | 00     | NO    | SUB                          | MAJOR | HEAD                 |
|                |            |   |      |   |               | 01 CENTRAL JAILS                                 |      |      |       | 101                | JAILS |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |       |                    |       |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | 23 COST OF RATION                                |      |      |       | 36                 | JAILS | NT | V | 61 | 16/08/2022 | 66000  | 10035 | SUPERINTENDENT,CENTRAL JAIL, | 2701  | INSPECTOR GENERAL OF |
|                |            |   |      |   |               | KAPURTHLA, KAPURTHALA                            |      |      |       |                    |       |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | PRISONS, PUNJAB,                                 |      |      |       |                    |       |    |   |    |            |        |       |                              |       |                      |
| VN082022049955 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 1000 | 2056 | JAILS |                    |       |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | 01 CENTRAL JAILS                                 |      |      |       | 101                | JAILS |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |       |                    |       |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | 23 COST OF RATION                                |      |      |       | 36                 | JAILS | NT | V | 62 | 16/08/2022 | 192445 | 10035 | SUPERINTENDENT,CENTRAL JAIL, | 2701  | INSPECTOR GENERAL OF |
|                |            |   |      |   |               | KAPURTHLA, KAPURTHALA                            |      |      |       |                    |       |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | PRISONS, PUNJAB,                                 |      |      |       |                    |       |    |   |    |            |        |       |                              |       |                      |
| VN082022049956 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 1000 | 2056 | JAILS |                    |       |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | 01 CENTRAL JAILS                                 |      |      |       | 101                | JAILS |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |       |                    |       |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | 23 COST OF RATION                                |      |      |       | 36                 | JAILS | NT | V | 63 | 16/08/2022 | 46730  | 10035 | SUPERINTENDENT,CENTRAL JAIL, | 2701  | INSPECTOR GENERAL OF |
|                |            |   |      |   |               | KAPURTHLA, KAPURTHALA                            |      |      |       |                    |       |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | PRISONS, PUNJAB,                                 |      |      |       |                    |       |    |   |    |            |        |       |                              |       |                      |
| VN082022049957 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 1000 | 2056 | JAILS |                    |       |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | 01 CENTRAL JAILS                                 |      |      |       | 101                | JAILS |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |       |                    |       |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | 23 COST OF RATION                                |      |      |       | 36                 | JAILS | NT | V | 64 | 16/08/2022 | 46067  | 10035 | SUPERINTENDENT,CENTRAL JAIL, | 2701  | INSPECTOR GENERAL OF |
|                |            |   |      |   |               | KAPURTHLA, KAPURTHALA                            |      |      |       |                    |       |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | PRISONS, PUNJAB,                                 |      |      |       |                    |       |    |   |    |            |        |       |                              |       |                      |
| VN082022049958 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 1000 | 2056 | JAILS |                    |       |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | 01 CENTRAL JAILS                                 |      |      |       | 101                | JAILS |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |       |                    |       |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | 23 COST OF RATION                                |      |      |       | 36                 | JAILS | NT | V | 65 | 16/08/2022 | 68702  | 10035 | SUPERINTENDENT,CENTRAL JAIL, | 2701  | INSPECTOR GENERAL OF |
|                |            |   |      |   |               | KAPURTHLA, KAPURTHALA                            |      |      |       |                    |       |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | PRISONS, PUNJAB,                                 |      |      |       |                    |       |    |   |    |            |        |       |                              |       |                      |
| VN082022049959 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 1000 | 2056 | JAILS |                    |       |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | 01 CENTRAL JAILS                                 |      |      |       | 101                | JAILS |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |       |                    |       |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | 30 OTHER CONTRACTUAL SERVICES                    |      |      |       | 36                 | JAILS | NT | V | 66 | 18/08/2022 | 100000 | 10035 | SUPERINTENDENT,CENTRAL JAIL, | 2701  | INSPECTOR GENERAL OF |
|                |            |   |      |   |               | KAPURTHLA, KAPURTHALA                            |      |      |       |                    |       |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | PRISONS, PUNJAB,                                 |      |      |       |                    |       |    |   |    |            |        |       |                              |       |                      |
| VN082022049917 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 1000 | 2056 | JAILS |                    |       |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | 01 CENTRAL JAILS                                 |      |      |       | 101                | JAILS |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |       |                    |       |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES |      |      |       | 36                 | JAILS | NT | V | 24 | 11/08/2022 | 12876  | 10035 | SUPERINTENDENT,CENTRAL JAIL, | 2701  | INSPECTOR GENERAL OF |
|                |            |   |      |   |               | KAPURTHLA, KAPURTHALA                            |      |      |       |                    |       |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | PRISONS, PUNJAB,                                 |      |      |       |                    |       |    |   |    |            |        |       |                              |       |                      |
| VN082022049918 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 1000 | 2056 | JAILS |                    |       |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | 01 CENTRAL JAILS                                 |      |      |       | 101                | JAILS |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |       |                    |       |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | 27 MINOR WORKS                                   |      |      |       | 36                 | JAILS | NT | V | 25 | 11/08/2022 | 96868  | 10035 | SUPERINTENDENT,CENTRAL JAIL, | 2701  | INSPECTOR GENERAL OF |
|                |            |   |      |   |               | KAPURTHLA, KAPURTHALA                            |      |      |       |                    |       |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | PRISONS, PUNJAB,                                 |      |      |       |                    |       |    |   |    |            |        |       |                              |       |                      |
| VN082022049919 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 1000 | 2056 | JAILS |                    |       |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | 01 CENTRAL JAILS                                 |      |      |       | 101                | JAILS |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |       |                    |       |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | 13 OFFICE EXPENSES                               |      |      |       | 36                 | JAILS | NT | V | 26 | 11/08/2022 | 18150  | 10035 | SUPERINTENDENT,CENTRAL JAIL, | 2701  | INSPECTOR GENERAL OF |
|                |            |   |      |   |               | KAPURTHLA, KAPURTHALA                            |      |      |       |                    |       |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | PRISONS, PUNJAB,                                 |      |      |       |                    |       |    |   |    |            |        |       |                              |       |                      |
| VN082022049920 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 1000 | 2056 | JAILS |                    |       |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | 01 CENTRAL JAILS                                 |      |      |       | 101                | JAILS |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |       |                    |       |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | 13 OFFICE EXPENSES                               |      |      |       | 36                 | JAILS | NT | V | 27 | 11/08/2022 | 13400  | 10035 | SUPERINTENDENT,CENTRAL JAIL, | 2701  | INSPECTOR GENERAL OF |
|                |            |   |      |   |               | KAPURTHLA, KAPURTHALA                            |      |      |       |                    |       |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | PRISONS, PUNJAB,                                 |      |      |       |                    |       |    |   |    |            |        |       |                              |       |                      |
| VN082022049921 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 1000 | 2056 | JAILS |                    |       |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | 01 CENTRAL JAILS                                 |      |      |       | 101                | JAILS |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |       |                    |       |    |   |    |            |        |       |                              |       |                      |
|                |            |   |      |   |               | 13 OFFICE EXPENSES                               |      |      |       | 36                 | JAILS | NT | V | 28 | 11/08/2022 | 42500  | 10035 | SUPERINTENDENT,CENTRAL JAIL, | 2701  | INSPECTOR GENERAL OF |
|                |            |   |      |   |               | KAPURTHLA, KAPURTHALA                            |      |      |       |                    |       |    |   |    |            |        |       |                              |       |                      |



|                              |            |   |      |   |               |                 |      |       |                                                                                         |
|------------------------------|------------|---|------|---|---------------|-----------------|------|-------|-----------------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT           |            |   |      |   |               |                 |      |       |                                                                                         |
| PRISONS, PUNJAB,             |            |   |      |   |               |                 |      |       |                                                                                         |
| VN082022049922               | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1000 | 2056  | JAILS                                                                                   |
|                              |            |   |      |   |               |                 | 101  | JAILS | 00 NO SUB MAJOR HEAD                                                                    |
| 01 CENTRAL JAILS             |            |   |      |   |               |                 |      |       |                                                                                         |
| 0000 00 NO DETAILED HEAD     |            |   |      |   |               |                 |      |       |                                                                                         |
| 13 OFFICE EXPENSES           |            |   |      |   |               |                 | 36   | JAILS | NT V 29 11/08/2022 34620 10035 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF  |
| KAPURTHLA, KAPURTHALA        |            |   |      |   |               |                 |      |       |                                                                                         |
| PRISONS, PUNJAB,             |            |   |      |   |               |                 |      |       |                                                                                         |
| VN082022049923               | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1000 | 2056  | JAILS                                                                                   |
|                              |            |   |      |   |               |                 | 101  | JAILS | 00 NO SUB MAJOR HEAD                                                                    |
| 01 CENTRAL JAILS             |            |   |      |   |               |                 |      |       |                                                                                         |
| 0000 00 NO DETAILED HEAD     |            |   |      |   |               |                 |      |       |                                                                                         |
| 13 OFFICE EXPENSES           |            |   |      |   |               |                 | 36   | JAILS | NT V 30 11/08/2022 48200 10035 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF  |
| KAPURTHLA, KAPURTHALA        |            |   |      |   |               |                 |      |       |                                                                                         |
| PRISONS, PUNJAB,             |            |   |      |   |               |                 |      |       |                                                                                         |
| VN082022049924               | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1000 | 2056  | JAILS                                                                                   |
|                              |            |   |      |   |               |                 | 101  | JAILS | 00 NO SUB MAJOR HEAD                                                                    |
| 01 CENTRAL JAILS             |            |   |      |   |               |                 |      |       |                                                                                         |
| 0000 00 NO DETAILED HEAD     |            |   |      |   |               |                 |      |       |                                                                                         |
| 27 MINOR WORKS               |            |   |      |   |               |                 | 36   | JAILS | NT V 31 11/08/2022 53200 10035 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF  |
| KAPURTHLA, KAPURTHALA        |            |   |      |   |               |                 |      |       |                                                                                         |
| PRISONS, PUNJAB,             |            |   |      |   |               |                 |      |       |                                                                                         |
| VN082022049925               | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1000 | 2056  | JAILS                                                                                   |
|                              |            |   |      |   |               |                 | 101  | JAILS | 00 NO SUB MAJOR HEAD                                                                    |
| 01 CENTRAL JAILS             |            |   |      |   |               |                 |      |       |                                                                                         |
| 0000 00 NO DETAILED HEAD     |            |   |      |   |               |                 |      |       |                                                                                         |
| 13 OFFICE EXPENSES           |            |   |      |   |               |                 | 36   | JAILS | NT V 32 11/08/2022 94555 10035 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF  |
| KAPURTHLA, KAPURTHALA        |            |   |      |   |               |                 |      |       |                                                                                         |
| PRISONS, PUNJAB,             |            |   |      |   |               |                 |      |       |                                                                                         |
| VN082022049926               | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1000 | 2056  | JAILS                                                                                   |
|                              |            |   |      |   |               |                 | 101  | JAILS | 00 NO SUB MAJOR HEAD                                                                    |
| 01 CENTRAL JAILS             |            |   |      |   |               |                 |      |       |                                                                                         |
| 0000 00 NO DETAILED HEAD     |            |   |      |   |               |                 |      |       |                                                                                         |
| 13 OFFICE EXPENSES           |            |   |      |   |               |                 | 36   | JAILS | NT V 33 11/08/2022 150735 10035 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF |
| KAPURTHLA, KAPURTHALA        |            |   |      |   |               |                 |      |       |                                                                                         |
| PRISONS, PUNJAB,             |            |   |      |   |               |                 |      |       |                                                                                         |
| VN082022049927               | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1000 | 2056  | JAILS                                                                                   |
|                              |            |   |      |   |               |                 | 101  | JAILS | 00 NO SUB MAJOR HEAD                                                                    |
| 01 CENTRAL JAILS             |            |   |      |   |               |                 |      |       |                                                                                         |
| 0000 00 NO DETAILED HEAD     |            |   |      |   |               |                 |      |       |                                                                                         |
| 59 POL OF TRANSPORT VEHICLES |            |   |      |   |               |                 | 36   | JAILS | NT V 34 11/08/2022 26363 10035 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF  |
| KAPURTHLA, KAPURTHALA        |            |   |      |   |               |                 |      |       |                                                                                         |
| PRISONS, PUNJAB,             |            |   |      |   |               |                 |      |       |                                                                                         |
| VN082022049928               | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1000 | 2056  | JAILS                                                                                   |
|                              |            |   |      |   |               |                 | 101  | JAILS | 00 NO SUB MAJOR HEAD                                                                    |
| 01 CENTRAL JAILS             |            |   |      |   |               |                 |      |       |                                                                                         |
| 0000 00 NO DETAILED HEAD     |            |   |      |   |               |                 |      |       |                                                                                         |
| 13 OFFICE EXPENSES           |            |   |      |   |               |                 | 36   | JAILS | NT V 35 11/08/2022 56840 10035 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF  |
| KAPURTHLA, KAPURTHALA        |            |   |      |   |               |                 |      |       |                                                                                         |
| PRISONS, PUNJAB,             |            |   |      |   |               |                 |      |       |                                                                                         |
| VN082022049929               | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1000 | 2056  | JAILS                                                                                   |
|                              |            |   |      |   |               |                 | 101  | JAILS | 00 NO SUB MAJOR HEAD                                                                    |
| 01 CENTRAL JAILS             |            |   |      |   |               |                 |      |       |                                                                                         |
| 0000 00 NO DETAILED HEAD     |            |   |      |   |               |                 |      |       |                                                                                         |
| 13 OFFICE EXPENSES           |            |   |      |   |               |                 | 36   | JAILS | NT V 36 11/08/2022 102078 10035 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF |
| KAPURTHLA, KAPURTHALA        |            |   |      |   |               |                 |      |       |                                                                                         |
| PRISONS, PUNJAB,             |            |   |      |   |               |                 |      |       |                                                                                         |
| VN082022049930               | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1000 | 2056  | JAILS                                                                                   |
|                              |            |   |      |   |               |                 | 101  | JAILS | 00 NO SUB MAJOR HEAD                                                                    |
| 01 CENTRAL JAILS             |            |   |      |   |               |                 |      |       |                                                                                         |
| 0000 00 NO DETAILED HEAD     |            |   |      |   |               |                 |      |       |                                                                                         |
| 13 OFFICE EXPENSES           |            |   |      |   |               |                 | 36   | JAILS | NT V 37 11/08/2022 47842 10035 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF  |
| KAPURTHLA, KAPURTHALA        |            |   |      |   |               |                 |      |       |                                                                                         |
| PRISONS, PUNJAB,             |            |   |      |   |               |                 |      |       |                                                                                         |
| VN082022049931               | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1000 | 2056  | JAILS                                                                                   |
|                              |            |   |      |   |               |                 | 101  | JAILS | 00 NO SUB MAJOR HEAD                                                                    |
| 01 CENTRAL JAILS             |            |   |      |   |               |                 |      |       |                                                                                         |
| 0000 00 NO DETAILED HEAD     |            |   |      |   |               |                 |      |       |                                                                                         |
| 13 OFFICE EXPENSES           |            |   |      |   |               |                 | 36   | JAILS | NT V 38 11/08/2022 78735 10035 SUPERINTENDENT, CENTRAL JAIL, 2701 INSPECTOR GENERAL OF  |
| KAPURTHLA, KAPURTHALA        |            |   |      |   |               |                 |      |       |                                                                                         |
| PRISONS, PUNJAB,             |            |   |      |   |               |                 |      |       |                                                                                         |
| VN082022049932               | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1000 | 2056  | JAILS                                                                                   |
|                              |            |   |      |   |               |                 | 101  | JAILS | 00 NO SUB MAJOR HEAD                                                                    |
| 01 CENTRAL JAILS             |            |   |      |   |               |                 |      |       |                                                                                         |

|                                                                  |  |  |  |                    |            |         |            |        |       |                                                           |  |
|------------------------------------------------------------------|--|--|--|--------------------|------------|---------|------------|--------|-------|-----------------------------------------------------------|--|
|                                                                  |  |  |  | VCHR_DATA_0822.TXT |            |         |            |        |       |                                                           |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                    |            |         |            |        |       |                                                           |  |
| 13 OFFICE EXPENSES                                               |  |  |  | 36                 | JAILS      | NT V 39 | 11/08/2022 | 49000  | 10035 | SUPERINTENDENT,CENTRAL JAIL,<br>2701 INSPECTOR GENERAL OF |  |
| KAPURTHLA, KAPURTHALA<br>PRISONS,PUNJAB,                         |  |  |  |                    |            |         |            |        |       |                                                           |  |
| VN082022049933 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1000               | 2056 JAILS |         |            |        |       | 00 NO SUB MAJOR HEAD                                      |  |
| 01 CENTRAL JAILS                                                 |  |  |  | 101 JAILS          |            |         |            |        |       |                                                           |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                    |            |         |            |        |       |                                                           |  |
| 13 OFFICE EXPENSES                                               |  |  |  | 36                 | JAILS      | NT V 40 | 11/08/2022 | 37730  | 10035 | SUPERINTENDENT,CENTRAL JAIL,<br>2701 INSPECTOR GENERAL OF |  |
| KAPURTHLA, KAPURTHALA<br>PRISONS,PUNJAB,                         |  |  |  |                    |            |         |            |        |       |                                                           |  |
| VN082022049934 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1000               | 2056 JAILS |         |            |        |       | 00 NO SUB MAJOR HEAD                                      |  |
| 01 CENTRAL JAILS                                                 |  |  |  | 101 JAILS          |            |         |            |        |       |                                                           |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                    |            |         |            |        |       |                                                           |  |
| 27 MINOR WORKS                                                   |  |  |  | 36                 | JAILS      | NT V 41 | 11/08/2022 | 24745  | 10035 | SUPERINTENDENT,CENTRAL JAIL,<br>2701 INSPECTOR GENERAL OF |  |
| KAPURTHLA, KAPURTHALA<br>PRISONS,PUNJAB,                         |  |  |  |                    |            |         |            |        |       |                                                           |  |
| VN082022049935 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1000               | 2056 JAILS |         |            |        |       | 00 NO SUB MAJOR HEAD                                      |  |
| 01 CENTRAL JAILS                                                 |  |  |  | 101 JAILS          |            |         |            |        |       |                                                           |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                    |            |         |            |        |       |                                                           |  |
| 27 MINOR WORKS                                                   |  |  |  | 36                 | JAILS      | NT V 42 | 11/08/2022 | 108430 | 10035 | SUPERINTENDENT,CENTRAL JAIL,<br>2701 INSPECTOR GENERAL OF |  |
| KAPURTHLA, KAPURTHALA<br>PRISONS,PUNJAB,                         |  |  |  |                    |            |         |            |        |       |                                                           |  |
| VN082022049936 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1000               | 2056 JAILS |         |            |        |       | 00 NO SUB MAJOR HEAD                                      |  |
| 01 CENTRAL JAILS                                                 |  |  |  | 101 JAILS          |            |         |            |        |       |                                                           |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                    |            |         |            |        |       |                                                           |  |
| 13 OFFICE EXPENSES                                               |  |  |  | 36                 | JAILS      | NT V 43 | 11/08/2022 | 86874  | 10035 | SUPERINTENDENT,CENTRAL JAIL,<br>2701 INSPECTOR GENERAL OF |  |
| KAPURTHLA, KAPURTHALA<br>PRISONS,PUNJAB,                         |  |  |  |                    |            |         |            |        |       |                                                           |  |
| VN082022049937 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1000               | 2056 JAILS |         |            |        |       | 00 NO SUB MAJOR HEAD                                      |  |
| 01 CENTRAL JAILS                                                 |  |  |  | 101 JAILS          |            |         |            |        |       |                                                           |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                    |            |         |            |        |       |                                                           |  |
| 13 OFFICE EXPENSES                                               |  |  |  | 36                 | JAILS      | NT V 44 | 11/08/2022 | 61176  | 10035 | SUPERINTENDENT,CENTRAL JAIL,<br>2701 INSPECTOR GENERAL OF |  |
| KAPURTHLA, KAPURTHALA<br>PRISONS,PUNJAB,                         |  |  |  |                    |            |         |            |        |       |                                                           |  |
| VN082022049938 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1000               | 2056 JAILS |         |            |        |       | 00 NO SUB MAJOR HEAD                                      |  |
| 01 CENTRAL JAILS                                                 |  |  |  | 101 JAILS          |            |         |            |        |       |                                                           |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                    |            |         |            |        |       |                                                           |  |
| 92 TELEPHONE                                                     |  |  |  | 36                 | JAILS      | NT V 45 | 11/08/2022 | 47312  | 10035 | SUPERINTENDENT,CENTRAL JAIL,<br>2701 INSPECTOR GENERAL OF |  |
| KAPURTHLA, KAPURTHALA<br>PRISONS,PUNJAB,                         |  |  |  |                    |            |         |            |        |       |                                                           |  |
| VN082022049941 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1000               | 2056 JAILS |         |            |        |       | 00 NO SUB MAJOR HEAD                                      |  |
| 01 CENTRAL JAILS                                                 |  |  |  | 101 JAILS          |            |         |            |        |       |                                                           |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                    |            |         |            |        |       |                                                           |  |
| 32 CONTRIBUTIONS                                                 |  |  |  | 36                 | JAILS      | NT V 48 | 11/08/2022 | 29960  | 10035 | SUPERINTENDENT,CENTRAL JAIL,<br>2701 INSPECTOR GENERAL OF |  |
| KAPURTHLA, KAPURTHALA<br>PRISONS,PUNJAB,                         |  |  |  |                    |            |         |            |        |       |                                                           |  |
| VN082022000392 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1100               | 2056 JAILS |         |            |        |       | 00 NO SUB MAJOR HEAD                                      |  |
| 02 DISTRICT JAILS                                                |  |  |  | 101 JAILS          |            |         |            |        |       |                                                           |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                    |            |         |            |        |       |                                                           |  |
| 30 OTHER CONTRACTUAL SERVICES                                    |  |  |  | 36                 | JAILS      | NT V 40 | 02/08/2022 | 10608  | 11061 | SUPERINTENDENT, WOMEN<br>2701 INSPECTOR GENERAL           |  |
| JAIL, LUDHIANA, LUDHIANA<br>OF PRISONS,PUNJAB,                   |  |  |  |                    |            |         |            |        |       |                                                           |  |
| VN082022000413 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1100               | 2056 JAILS |         |            |        |       | 00 NO SUB MAJOR HEAD                                      |  |
| 02 DISTRICT JAILS                                                |  |  |  | 101 JAILS          |            |         |            |        |       |                                                           |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                    |            |         |            |        |       |                                                           |  |
| 02 WAGES                                                         |  |  |  | 36                 | JAILS      | NT V 61 | 03/08/2022 | 11097  | 11060 | SUPERINTENDENT, DISTRICT<br>2701 INSPECTOR GENERAL OF     |  |
| JAIL, LUDHIANA, LUDHIANA<br>PRISONS,PUNJAB,                      |  |  |  |                    |            |         |            |        |       |                                                           |  |
| VN082022063857 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1100               | 2056 JAILS |         |            |        |       | 00 NO SUB MAJOR HEAD                                      |  |
| 02 DISTRICT JAILS                                                |  |  |  | 101 JAILS          |            |         |            |        |       |                                                           |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                    |            |         |            |        |       |                                                           |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 36                 | JAILS      | NT V 98 | 17/08/2022 | 167530 | 11061 | SUPERINTENDENT, WOMEN<br>2701 INSPECTOR GENERAL           |  |
| JAIL, LUDHIANA, LUDHIANA<br>OF PRISONS,PUNJAB,                   |  |  |  |                    |            |         |            |        |       |                                                           |  |

|                          |            |   |      |   |               |                                                  |      |      |       |                    |     |                   |  |    |   |     |            |       |       |                          |                      |
|--------------------------|------------|---|------|---|---------------|--------------------------------------------------|------|------|-------|--------------------|-----|-------------------|--|----|---|-----|------------|-------|-------|--------------------------|----------------------|
| VN082022063858           | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 1100 | 2056 | JAILS | VCHR_DATA_0822.TXT |     |                   |  |    |   |     | 00         | NO    | SUB   | MAJOR                    | HEAD                 |
|                          |            |   |      |   |               | 02 DISTRICT JAILS                                |      |      |       |                    | 101 | JAILS             |  |    |   |     |            |       |       |                          |                      |
|                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |       |                    |     |                   |  |    |   |     |            |       |       |                          |                      |
|                          |            |   |      |   |               | 23 COST OF RATION                                |      |      |       |                    | 36  | JAILS             |  | NT | V | 99  | 17/08/2022 | 12960 | 11061 | SUPERINTENDENT, WOMEN    |                      |
| JAIL, LUDHIANA, LUDHIANA |            |   |      |   |               | OF PRISONS, PUNJAB,                              |      |      |       |                    |     |                   |  |    |   |     |            |       |       | 2701                     | INSPECTOR GENERAL    |
| VN082022063859           | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 1100 | 2056 | JAILS |                    |     |                   |  |    |   |     |            |       |       |                          |                      |
|                          |            |   |      |   |               | 02 DISTRICT JAILS                                |      |      |       |                    | 101 | JAILS             |  |    |   |     |            |       |       |                          |                      |
|                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |       |                    |     |                   |  |    |   |     |            |       |       |                          |                      |
|                          |            |   |      |   |               | 23 COST OF RATION                                |      |      |       |                    | 36  | JAILS             |  | NT | V | 100 | 17/08/2022 | 11268 | 11061 | SUPERINTENDENT, WOMEN    |                      |
| JAIL, LUDHIANA, LUDHIANA |            |   |      |   |               | OF PRISONS, PUNJAB,                              |      |      |       |                    |     |                   |  |    |   |     |            |       |       | 2701                     | INSPECTOR GENERAL    |
| VN082022063860           | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 1100 | 2056 | JAILS |                    |     |                   |  |    |   |     |            |       |       |                          |                      |
|                          |            |   |      |   |               | 02 DISTRICT JAILS                                |      |      |       |                    | 101 | JAILS             |  |    |   |     |            |       |       |                          |                      |
|                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |       |                    |     |                   |  |    |   |     |            |       |       |                          |                      |
|                          |            |   |      |   |               | 23 COST OF RATION                                |      |      |       |                    | 36  | JAILS             |  | NT | V | 101 | 17/08/2022 | 11600 | 11061 | SUPERINTENDENT, WOMEN    |                      |
| JAIL, LUDHIANA, LUDHIANA |            |   |      |   |               | OF PRISONS, PUNJAB,                              |      |      |       |                    |     |                   |  |    |   |     |            |       |       | 2701                     | INSPECTOR GENERAL    |
| VN082022063862           | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 1100 | 2056 | JAILS |                    |     |                   |  |    |   |     |            |       |       |                          |                      |
|                          |            |   |      |   |               | 02 DISTRICT JAILS                                |      |      |       |                    | 101 | JAILS             |  |    |   |     |            |       |       |                          |                      |
|                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |       |                    |     |                   |  |    |   |     |            |       |       |                          |                      |
|                          |            |   |      |   |               | 02 WAGES                                         |      |      |       |                    | 36  | JAILS             |  | NT | V | 103 | 24/08/2022 | 86500 | 11060 | SUPERINTENDENT, DISTRICT |                      |
| JAIL, LUDHIANA, LUDHIANA |            |   |      |   |               | PRISONS, PUNJAB,                                 |      |      |       |                    |     |                   |  |    |   |     |            |       |       | 2701                     | INSPECTOR GENERAL OF |
| VN082022000408           | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 1100 | 2056 | JAILS |                    |     |                   |  |    |   |     |            |       |       |                          |                      |
|                          |            |   |      |   |               | 01 CENTRAL JAILS                                 |      |      |       |                    | 102 | JAIL MANUFACTURES |  |    |   |     |            |       |       |                          |                      |
|                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |       |                    |     |                   |  |    |   |     |            |       |       |                          |                      |
|                          |            |   |      |   |               | 21 SUPPLIES AND MATERIALS                        |      |      |       |                    | 36  | JAILS             |  | NT | V | 56  | 02/08/2022 | 23449 | 11059 | SUPERINTENDENT, CENTRAL  |                      |
| JAIL, LUDHIANA, LUDHIANA |            |   |      |   |               | OF PRISONS, PUNJAB,                              |      |      |       |                    |     |                   |  |    |   |     |            |       |       | 2701                     | INSPECTOR GENERAL    |
| VN082022000409           | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 1100 | 2056 | JAILS |                    |     |                   |  |    |   |     |            |       |       |                          |                      |
|                          |            |   |      |   |               | 01 CENTRAL JAILS                                 |      |      |       |                    | 102 | JAIL MANUFACTURES |  |    |   |     |            |       |       |                          |                      |
|                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |       |                    |     |                   |  |    |   |     |            |       |       |                          |                      |
|                          |            |   |      |   |               | 21 SUPPLIES AND MATERIALS                        |      |      |       |                    | 36  | JAILS             |  | NT | V | 57  | 02/08/2022 | 4938  | 11059 | SUPERINTENDENT, CENTRAL  |                      |
| JAIL, LUDHIANA, LUDHIANA |            |   |      |   |               | OF PRISONS, PUNJAB,                              |      |      |       |                    |     |                   |  |    |   |     |            |       |       | 2701                     | INSPECTOR GENERAL    |
| VN082022063849           | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 1100 | 2056 | JAILS |                    |     |                   |  |    |   |     |            |       |       |                          |                      |
|                          |            |   |      |   |               | 01 CENTRAL JAILS                                 |      |      |       |                    | 102 | JAIL MANUFACTURES |  |    |   |     |            |       |       |                          |                      |
|                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |       |                    |     |                   |  |    |   |     |            |       |       |                          |                      |
|                          |            |   |      |   |               | 21 SUPPLIES AND MATERIALS                        |      |      |       |                    | 36  | JAILS             |  | NT | V | 90  | 12/08/2022 | 23895 | 11059 | SUPERINTENDENT, CENTRAL  |                      |
| JAIL, LUDHIANA, LUDHIANA |            |   |      |   |               | OF PRISONS, PUNJAB,                              |      |      |       |                    |     |                   |  |    |   |     |            |       |       | 2701                     | INSPECTOR GENERAL    |
| VN082022000393           | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 1100 | 2056 | JAILS |                    |     |                   |  |    |   |     |            |       |       |                          |                      |
|                          |            |   |      |   |               | 01 CENTRAL JAILS                                 |      |      |       |                    | 101 | JAILS             |  |    |   |     |            |       |       |                          |                      |
|                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |       |                    |     |                   |  |    |   |     |            |       |       |                          |                      |
|                          |            |   |      |   |               | 10 POL OF OFFICE VEHICLES                        |      |      |       |                    | 36  | JAILS             |  | NT | V | 41  | 02/08/2022 | 13735 | 11059 | SUPERINTENDENT, CENTRAL  |                      |
| JAIL, LUDHIANA, LUDHIANA |            |   |      |   |               | OF PRISONS, PUNJAB,                              |      |      |       |                    |     |                   |  |    |   |     |            |       |       | 2701                     | INSPECTOR GENERAL    |
| VN082022000394           | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 1100 | 2056 | JAILS |                    |     |                   |  |    |   |     |            |       |       |                          |                      |
|                          |            |   |      |   |               | 01 CENTRAL JAILS                                 |      |      |       |                    | 101 | JAILS             |  |    |   |     |            |       |       |                          |                      |
|                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |       |                    |     |                   |  |    |   |     |            |       |       |                          |                      |
|                          |            |   |      |   |               | 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES |      |      |       |                    | 36  | JAILS             |  | NT | V | 42  | 02/08/2022 | 20685 | 11059 | SUPERINTENDENT, CENTRAL  |                      |
| JAIL, LUDHIANA, LUDHIANA |            |   |      |   |               | OF PRISONS, PUNJAB,                              |      |      |       |                    |     |                   |  |    |   |     |            |       |       | 2701                     | INSPECTOR GENERAL    |
| VN082022000395           | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 1100 | 2056 | JAILS |                    |     |                   |  |    |   |     |            |       |       |                          |                      |
|                          |            |   |      |   |               | 01 CENTRAL JAILS                                 |      |      |       |                    | 101 | JAILS             |  |    |   |     |            |       |       |                          |                      |
|                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |       |                    |     |                   |  |    |   |     |            |       |       |                          |                      |
|                          |            |   |      |   |               | 13 OFFICE EXPENSES                               |      |      |       |                    | 36  | JAILS             |  | NT | V | 43  | 02/08/2022 | 24450 | 11059 | SUPERINTENDENT, CENTRAL  |                      |
| JAIL, LUDHIANA, LUDHIANA |            |   |      |   |               | OF PRISONS, PUNJAB,                              |      |      |       |                    |     |                   |  |    |   |     |            |       |       | 2701                     | INSPECTOR GENERAL    |
| VN082022000396           | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 1100 | 2056 | JAILS |                    |     |                   |  |    |   |     |            |       |       |                          |                      |
|                          |            |   |      |   |               | 01 CENTRAL JAILS                                 |      |      |       |                    | 101 | JAILS             |  |    |   |     |            |       |       |                          |                      |
|                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |      |       |                    |     |                   |  |    |   |     |            |       |       |                          |                      |
|                          |            |   |      |   |               | 23 COST OF RATION                                |      |      |       |                    | 36  | JAILS             |  | NT | V | 44  | 02/08/2022 | 20130 | 11059 | SUPERINTENDENT, CENTRAL  |                      |
| JAIL, LUDHIANA, LUDHIANA |            |   |      |   |               |                                                  |      |      |       |                    |     |                   |  |    |   |     |            |       |       | 2701                     | INSPECTOR GENERAL    |



|                          |            |   |      |   |               |                 |                        |       |                               |
|--------------------------|------------|---|------|---|---------------|-----------------|------------------------|-------|-------------------------------|
| VCHR_DATA_0822.TXT       |            |   |      |   |               |                 |                        |       |                               |
| OF PRISONS,PUNJAB,       |            |   |      |   |               |                 |                        |       |                               |
| VN082022000397           | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1100                   | 2056  | JAILS                         |
|                          |            |   |      |   |               |                 | 101                    | JAILS | 00 NO SUB MAJOR HEAD          |
| 01 CENTRAL JAILS         |            |   |      |   |               |                 |                        |       |                               |
| 0000 00 NO DETAILED HEAD |            |   |      |   |               |                 |                        |       |                               |
| 23 COST OF RATION        |            |   |      |   |               |                 | 36                     | JAILS | NT V 45                       |
| JAIL,LUDHIANA,LUDHIANA   |            |   |      |   |               |                 | 02/08/2022             | 11859 | 11059 SUPERINTENDENT, CENTRAL |
| OF PRISONS,PUNJAB,       |            |   |      |   |               |                 | 2701 INSPECTOR GENERAL |       |                               |
| VN082022000398           | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1100                   | 2056  | JAILS                         |
|                          |            |   |      |   |               |                 | 101                    | JAILS | 00 NO SUB MAJOR HEAD          |
| 01 CENTRAL JAILS         |            |   |      |   |               |                 |                        |       |                               |
| 0000 00 NO DETAILED HEAD |            |   |      |   |               |                 |                        |       |                               |
| 13 OFFICE EXPENSES       |            |   |      |   |               |                 | 36                     | JAILS | NT V 46                       |
| JAIL,LUDHIANA,LUDHIANA   |            |   |      |   |               |                 | 02/08/2022             | 24948 | 11059 SUPERINTENDENT, CENTRAL |
| OF PRISONS,PUNJAB,       |            |   |      |   |               |                 | 2701 INSPECTOR GENERAL |       |                               |
| VN082022000399           | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1100                   | 2056  | JAILS                         |
|                          |            |   |      |   |               |                 | 101                    | JAILS | 00 NO SUB MAJOR HEAD          |
| 01 CENTRAL JAILS         |            |   |      |   |               |                 |                        |       |                               |
| 0000 00 NO DETAILED HEAD |            |   |      |   |               |                 |                        |       |                               |
| 13 OFFICE EXPENSES       |            |   |      |   |               |                 | 36                     | JAILS | NT V 47                       |
| JAIL,LUDHIANA,LUDHIANA   |            |   |      |   |               |                 | 02/08/2022             | 24926 | 11059 SUPERINTENDENT, CENTRAL |
| OF PRISONS,PUNJAB,       |            |   |      |   |               |                 | 2701 INSPECTOR GENERAL |       |                               |
| VN082022000403           | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1100                   | 2056  | JAILS                         |
|                          |            |   |      |   |               |                 | 101                    | JAILS | 00 NO SUB MAJOR HEAD          |
| 01 CENTRAL JAILS         |            |   |      |   |               |                 |                        |       |                               |
| 0000 00 NO DETAILED HEAD |            |   |      |   |               |                 |                        |       |                               |
| 13 OFFICE EXPENSES       |            |   |      |   |               |                 | 36                     | JAILS | NT V 51                       |
| JAIL,LUDHIANA,LUDHIANA   |            |   |      |   |               |                 | 02/08/2022             | 24200 | 11059 SUPERINTENDENT, CENTRAL |
| OF PRISONS,PUNJAB,       |            |   |      |   |               |                 | 2701 INSPECTOR GENERAL |       |                               |
| VN082022000400           | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1100                   | 2056  | JAILS                         |
|                          |            |   |      |   |               |                 | 101                    | JAILS | 00 NO SUB MAJOR HEAD          |
| 01 CENTRAL JAILS         |            |   |      |   |               |                 |                        |       |                               |
| 0000 00 NO DETAILED HEAD |            |   |      |   |               |                 |                        |       |                               |
| 13 OFFICE EXPENSES       |            |   |      |   |               |                 | 36                     | JAILS | NT V 48                       |
| JAIL,LUDHIANA,LUDHIANA   |            |   |      |   |               |                 | 02/08/2022             | 22715 | 11059 SUPERINTENDENT, CENTRAL |
| OF PRISONS,PUNJAB,       |            |   |      |   |               |                 | 2701 INSPECTOR GENERAL |       |                               |
| VN082022000401           | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1100                   | 2056  | JAILS                         |
|                          |            |   |      |   |               |                 | 101                    | JAILS | 00 NO SUB MAJOR HEAD          |
| 01 CENTRAL JAILS         |            |   |      |   |               |                 |                        |       |                               |
| 0000 00 NO DETAILED HEAD |            |   |      |   |               |                 |                        |       |                               |
| 13 OFFICE EXPENSES       |            |   |      |   |               |                 | 36                     | JAILS | NT V 49                       |
| JAIL,LUDHIANA,LUDHIANA   |            |   |      |   |               |                 | 02/08/2022             | 20720 | 11059 SUPERINTENDENT, CENTRAL |
| OF PRISONS,PUNJAB,       |            |   |      |   |               |                 | 2701 INSPECTOR GENERAL |       |                               |
| VN082022000402           | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1100                   | 2056  | JAILS                         |
|                          |            |   |      |   |               |                 | 101                    | JAILS | 00 NO SUB MAJOR HEAD          |
| 01 CENTRAL JAILS         |            |   |      |   |               |                 |                        |       |                               |
| 0000 00 NO DETAILED HEAD |            |   |      |   |               |                 |                        |       |                               |
| 13 OFFICE EXPENSES       |            |   |      |   |               |                 | 36                     | JAILS | NT V 50                       |
| JAIL,LUDHIANA,LUDHIANA   |            |   |      |   |               |                 | 02/08/2022             | 24448 | 11059 SUPERINTENDENT, CENTRAL |
| OF PRISONS,PUNJAB,       |            |   |      |   |               |                 | 2701 INSPECTOR GENERAL |       |                               |
| VN082022000404           | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1100                   | 2056  | JAILS                         |
|                          |            |   |      |   |               |                 | 101                    | JAILS | 00 NO SUB MAJOR HEAD          |
| 01 CENTRAL JAILS         |            |   |      |   |               |                 |                        |       |                               |
| 0000 00 NO DETAILED HEAD |            |   |      |   |               |                 |                        |       |                               |
| 27 MINOR WORKS           |            |   |      |   |               |                 | 36                     | JAILS | NT V 52                       |
| JAIL,LUDHIANA,LUDHIANA   |            |   |      |   |               |                 | 02/08/2022             | 23880 | 11059 SUPERINTENDENT, CENTRAL |
| OF PRISONS,PUNJAB,       |            |   |      |   |               |                 | 2701 INSPECTOR GENERAL |       |                               |
| VN082022000405           | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1100                   | 2056  | JAILS                         |
|                          |            |   |      |   |               |                 | 101                    | JAILS | 00 NO SUB MAJOR HEAD          |
| 01 CENTRAL JAILS         |            |   |      |   |               |                 |                        |       |                               |
| 0000 00 NO DETAILED HEAD |            |   |      |   |               |                 |                        |       |                               |
| 13 OFFICE EXPENSES       |            |   |      |   |               |                 | 36                     | JAILS | NT V 53                       |
| JAIL,LUDHIANA,LUDHIANA   |            |   |      |   |               |                 | 02/08/2022             | 24190 | 11059 SUPERINTENDENT, CENTRAL |
| OF PRISONS,PUNJAB,       |            |   |      |   |               |                 | 2701 INSPECTOR GENERAL |       |                               |
| VN082022000406           | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1100                   | 2056  | JAILS                         |
|                          |            |   |      |   |               |                 | 101                    | JAILS | 00 NO SUB MAJOR HEAD          |
| 01 CENTRAL JAILS         |            |   |      |   |               |                 |                        |       |                               |
| 0000 00 NO DETAILED HEAD |            |   |      |   |               |                 |                        |       |                               |
| 13 OFFICE EXPENSES       |            |   |      |   |               |                 | 36                     | JAILS | NT V 54                       |
| JAIL,LUDHIANA,LUDHIANA   |            |   |      |   |               |                 | 02/08/2022             | 23400 | 11059 SUPERINTENDENT, CENTRAL |
| OF PRISONS,PUNJAB,       |            |   |      |   |               |                 | 2701 INSPECTOR GENERAL |       |                               |
| VN082022000407           | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1100                   | 2056  | JAILS                         |
|                          |            |   |      |   |               |                 | 101                    | JAILS | 00 NO SUB MAJOR HEAD          |
| 01 CENTRAL JAILS         |            |   |      |   |               |                 |                        |       |                               |

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| 0000 00 NO DETAILED HEAD                                         |  |  |  |                    |  |  |  |                                                          |  |  |  |
| 50 OTHER CHARGES                                                 |  |  |  | 36 JAILS           |  |  |  | NT V 55 02/08/2022 9017 11059 SUPERINTENDENT, CENTRAL    |  |  |  |
| JAIL, LUDHIANA, LUDHIANA                                         |  |  |  |                    |  |  |  | 2701 INSPECTOR GENERAL                                   |  |  |  |
| OF PRISONS, PUNJAB,                                              |  |  |  |                    |  |  |  |                                                          |  |  |  |
| VN082022000410 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1100 2056 JAILS    |  |  |  | 00 NO SUB MAJOR HEAD                                     |  |  |  |
| 01 CENTRAL JAILS                                                 |  |  |  | 101 JAILS          |  |  |  |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                    |  |  |  |                                                          |  |  |  |
| 23 COST OF RATION                                                |  |  |  | 36 JAILS           |  |  |  | NT V 58 02/08/2022 1113233 11059 SUPERINTENDENT, CENTRAL |  |  |  |
| JAIL, LUDHIANA, LUDHIANA                                         |  |  |  |                    |  |  |  | 2701 INSPECTOR GENERAL                                   |  |  |  |
| OF PRISONS, PUNJAB,                                              |  |  |  |                    |  |  |  |                                                          |  |  |  |
| VN082022000411 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1100 2056 JAILS    |  |  |  | 00 NO SUB MAJOR HEAD                                     |  |  |  |
| 01 CENTRAL JAILS                                                 |  |  |  | 101 JAILS          |  |  |  |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                    |  |  |  |                                                          |  |  |  |
| 27 MINOR WORKS                                                   |  |  |  | 36 JAILS           |  |  |  | NT V 59 02/08/2022 16970 11059 SUPERINTENDENT, CENTRAL   |  |  |  |
| JAIL, LUDHIANA, LUDHIANA                                         |  |  |  |                    |  |  |  | 2701 INSPECTOR GENERAL                                   |  |  |  |
| OF PRISONS, PUNJAB,                                              |  |  |  |                    |  |  |  |                                                          |  |  |  |
| VN082022000412 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1100 2056 JAILS    |  |  |  | 00 NO SUB MAJOR HEAD                                     |  |  |  |
| 01 CENTRAL JAILS                                                 |  |  |  | 101 JAILS          |  |  |  |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                    |  |  |  |                                                          |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  | 36 JAILS           |  |  |  | NT V 60 02/08/2022 23186 11059 SUPERINTENDENT, CENTRAL   |  |  |  |
| JAIL, LUDHIANA, LUDHIANA                                         |  |  |  |                    |  |  |  | 2701 INSPECTOR GENERAL                                   |  |  |  |
| OF PRISONS, PUNJAB,                                              |  |  |  |                    |  |  |  |                                                          |  |  |  |
| VN082022000421 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1100 2056 JAILS    |  |  |  | 00 NO SUB MAJOR HEAD                                     |  |  |  |
| 01 CENTRAL JAILS                                                 |  |  |  | 101 JAILS          |  |  |  |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                    |  |  |  |                                                          |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                    |  |  |  | 36 JAILS           |  |  |  | NT V 69 05/08/2022 40000 11059 SUPERINTENDENT, CENTRAL   |  |  |  |
| JAIL, LUDHIANA, LUDHIANA                                         |  |  |  |                    |  |  |  | 2701 INSPECTOR GENERAL                                   |  |  |  |
| OF PRISONS, PUNJAB,                                              |  |  |  |                    |  |  |  |                                                          |  |  |  |
| VN082022063838 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1100 2056 JAILS    |  |  |  | 00 NO SUB MAJOR HEAD                                     |  |  |  |
| 01 CENTRAL JAILS                                                 |  |  |  | 101 JAILS          |  |  |  |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                    |  |  |  |                                                          |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  | 36 JAILS           |  |  |  | NT V 79 11/08/2022 15744 11059 SUPERINTENDENT, CENTRAL   |  |  |  |
| JAIL, LUDHIANA, LUDHIANA                                         |  |  |  |                    |  |  |  | 2701 INSPECTOR GENERAL                                   |  |  |  |
| OF PRISONS, PUNJAB,                                              |  |  |  |                    |  |  |  |                                                          |  |  |  |
| VN082022063844 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1100 2056 JAILS    |  |  |  | 00 NO SUB MAJOR HEAD                                     |  |  |  |
| 01 CENTRAL JAILS                                                 |  |  |  | 101 JAILS          |  |  |  |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                    |  |  |  |                                                          |  |  |  |
| 92 TELEPHONE                                                     |  |  |  | 36 JAILS           |  |  |  | NT V 85 11/08/2022 400 11059 SUPERINTENDENT, CENTRAL     |  |  |  |
| JAIL, LUDHIANA, LUDHIANA                                         |  |  |  |                    |  |  |  | 2701 INSPECTOR GENERAL                                   |  |  |  |
| OF PRISONS, PUNJAB,                                              |  |  |  |                    |  |  |  |                                                          |  |  |  |
| VN082022063845 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1100 2056 JAILS    |  |  |  | 00 NO SUB MAJOR HEAD                                     |  |  |  |
| 01 CENTRAL JAILS                                                 |  |  |  | 101 JAILS          |  |  |  |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                    |  |  |  |                                                          |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                    |  |  |  | 36 JAILS           |  |  |  | NT V 86 11/08/2022 21838 11059 SUPERINTENDENT, CENTRAL   |  |  |  |
| JAIL, LUDHIANA, LUDHIANA                                         |  |  |  |                    |  |  |  | 2701 INSPECTOR GENERAL                                   |  |  |  |
| OF PRISONS, PUNJAB,                                              |  |  |  |                    |  |  |  |                                                          |  |  |  |
| VN082022063846 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1100 2056 JAILS    |  |  |  | 00 NO SUB MAJOR HEAD                                     |  |  |  |
| 01 CENTRAL JAILS                                                 |  |  |  | 101 JAILS          |  |  |  |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                    |  |  |  |                                                          |  |  |  |
| 23 COST OF RATION                                                |  |  |  | 36 JAILS           |  |  |  | NT V 87 11/08/2022 6037712 11059 SUPERINTENDENT, CENTRAL |  |  |  |
| JAIL, LUDHIANA, LUDHIANA                                         |  |  |  |                    |  |  |  | 2701 INSPECTOR GENERAL                                   |  |  |  |
| OF PRISONS, PUNJAB,                                              |  |  |  |                    |  |  |  |                                                          |  |  |  |
| VN082022063847 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1100 2056 JAILS    |  |  |  | 00 NO SUB MAJOR HEAD                                     |  |  |  |
| 01 CENTRAL JAILS                                                 |  |  |  | 101 JAILS          |  |  |  |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                    |  |  |  |                                                          |  |  |  |
| 50 OTHER CHARGES                                                 |  |  |  | 36 JAILS           |  |  |  | NT V 88 12/08/2022 1131241 11059 SUPERINTENDENT, CENTRAL |  |  |  |
| JAIL, LUDHIANA, LUDHIANA                                         |  |  |  |                    |  |  |  | 2701 INSPECTOR GENERAL                                   |  |  |  |
| OF PRISONS, PUNJAB,                                              |  |  |  |                    |  |  |  |                                                          |  |  |  |
| VN082022063848 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1100 2056 JAILS    |  |  |  | 00 NO SUB MAJOR HEAD                                     |  |  |  |
| 01 CENTRAL JAILS                                                 |  |  |  | 101 JAILS          |  |  |  |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                    |  |  |  |                                                          |  |  |  |
| 50 OTHER CHARGES                                                 |  |  |  | 36 JAILS           |  |  |  | NT V 89 12/08/2022 33030 11059 SUPERINTENDENT, CENTRAL   |  |  |  |
| JAIL, LUDHIANA, LUDHIANA                                         |  |  |  |                    |  |  |  | 2701 INSPECTOR GENERAL                                   |  |  |  |
| OF PRISONS, PUNJAB,                                              |  |  |  |                    |  |  |  |                                                          |  |  |  |



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| REF_VCHR_NO        | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C | MJR_              | MJR_HEAD_DESC | MIN | MIN_DESC | SM SM_HEAD_DESC |          |       |      |      |     |
|                    |            |   |      |   |      | SU    |                   | SUB_HEAD_DESC |     |          |                 |          |       |      |      |     |
|                    |            |   |      |   |      | BDGT  | DT                | DTL_HEAD_DESC |     |          |                 |          |       |      |      |     |
|                    |            |   |      |   |      | SO    | SOE_DESC          |               |     |          |                 |          |       |      |      |     |
|                    |            |   |      |   |      | GR    | GRANT_DESCRIPTION | PL            | V   | VCHR_N   | VCHR_DT         | NET_AMNT | DDO_C | NAME | CCO_ | CCO |
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| VCHR_DATA_0822.TXT                    |                          |                        |                                 |                                       |                                  |         |            |                                          |                           |
|                                       |                          |                        |                                 | 01 CENTRAL JAILS                      |                                  |         |            |                                          |                           |
|                                       |                          |                        | 0000 00 NO DETAILED HEAD        |                                       |                                  |         |            |                                          |                           |
|                                       | 13 OFFICE EXPENSES       |                        |                                 |                                       | 36 JAILS                         | NT V 71 | 11/08/2022 | 19898 11059 SUPERINTENDENT, CENTRAL      | 2701 INSPECTOR GENERAL    |
| JAIL, LUDHIANA, LUDHIANA              |                          |                        |                                 |                                       |                                  |         |            |                                          |                           |
| OF PRISONS, PUNJAB,                   |                          |                        |                                 |                                       |                                  |         |            |                                          |                           |
| VN082022063831                        | 01/08/2022               | N DC04 F Fully vouched | Contingent Bill                 | 1100 2056 JAILS                       |                                  |         |            |                                          | 00 NO SUB MAJOR HEAD      |
|                                       |                          |                        |                                 |                                       | 101 JAILS                        |         |            |                                          |                           |
|                                       |                          |                        | 01 CENTRAL JAILS                |                                       |                                  |         |            |                                          |                           |
|                                       |                          |                        | 0000 00 NO DETAILED HEAD        |                                       |                                  |         |            |                                          |                           |
|                                       | 13 OFFICE EXPENSES       |                        |                                 |                                       | 36 JAILS                         | NT V 72 | 11/08/2022 | 22483 11059 SUPERINTENDENT, CENTRAL      | 2701 INSPECTOR GENERAL    |
| JAIL, LUDHIANA, LUDHIANA              |                          |                        |                                 |                                       |                                  |         |            |                                          |                           |
| OF PRISONS, PUNJAB,                   |                          |                        |                                 |                                       |                                  |         |            |                                          |                           |
| VN082022063832                        | 01/08/2022               | N DC04 F Fully vouched | Contingent Bill                 | 1100 2056 JAILS                       |                                  |         |            |                                          | 00 NO SUB MAJOR HEAD      |
|                                       |                          |                        |                                 |                                       | 101 JAILS                        |         |            |                                          |                           |
|                                       |                          |                        | 01 CENTRAL JAILS                |                                       |                                  |         |            |                                          |                           |
|                                       |                          |                        | 0000 00 NO DETAILED HEAD        |                                       |                                  |         |            |                                          |                           |
|                                       | 13 OFFICE EXPENSES       |                        |                                 |                                       | 36 JAILS                         | NT V 73 | 11/08/2022 | 19940 11059 SUPERINTENDENT, CENTRAL      | 2701 INSPECTOR GENERAL    |
| JAIL, LUDHIANA, LUDHIANA              |                          |                        |                                 |                                       |                                  |         |            |                                          |                           |
| OF PRISONS, PUNJAB,                   |                          |                        |                                 |                                       |                                  |         |            |                                          |                           |
| VN082022063833                        | 01/08/2022               | N DC04 F Fully vouched | Contingent Bill                 | 1100 2056 JAILS                       |                                  |         |            |                                          | 00 NO SUB MAJOR HEAD      |
|                                       |                          |                        |                                 |                                       | 101 JAILS                        |         |            |                                          |                           |
|                                       |                          |                        | 01 CENTRAL JAILS                |                                       |                                  |         |            |                                          |                           |
|                                       |                          |                        | 0000 00 NO DETAILED HEAD        |                                       |                                  |         |            |                                          |                           |
|                                       | 13 OFFICE EXPENSES       |                        |                                 |                                       | 36 JAILS                         | NT V 74 | 11/08/2022 | 62051 11059 SUPERINTENDENT, CENTRAL      | 2701 INSPECTOR GENERAL    |
| JAIL, LUDHIANA, LUDHIANA              |                          |                        |                                 |                                       |                                  |         |            |                                          |                           |
| OF PRISONS, PUNJAB,                   |                          |                        |                                 |                                       |                                  |         |            |                                          |                           |
| VN082022063834                        | 01/08/2022               | N DC04 F Fully vouched | Contingent Bill                 | 1100 2056 JAILS                       |                                  |         |            |                                          | 00 NO SUB MAJOR HEAD      |
|                                       |                          |                        |                                 |                                       | 101 JAILS                        |         |            |                                          |                           |
|                                       |                          |                        | 01 CENTRAL JAILS                |                                       |                                  |         |            |                                          |                           |
|                                       |                          |                        | 0000 00 NO DETAILED HEAD        |                                       |                                  |         |            |                                          |                           |
|                                       | 13 OFFICE EXPENSES       |                        |                                 |                                       | 36 JAILS                         | NT V 75 | 11/08/2022 | 24544 11059 SUPERINTENDENT, CENTRAL      | 2701 INSPECTOR GENERAL    |
| JAIL, LUDHIANA, LUDHIANA              |                          |                        |                                 |                                       |                                  |         |            |                                          |                           |
| OF PRISONS, PUNJAB,                   |                          |                        |                                 |                                       |                                  |         |            |                                          |                           |
| VN082022063835                        | 01/08/2022               | N DC04 F Fully vouched | Contingent Bill                 | 1100 2056 JAILS                       |                                  |         |            |                                          | 00 NO SUB MAJOR HEAD      |
|                                       |                          |                        |                                 |                                       | 101 JAILS                        |         |            |                                          |                           |
|                                       |                          |                        | 01 CENTRAL JAILS                |                                       |                                  |         |            |                                          |                           |
|                                       |                          |                        | 0000 00 NO DETAILED HEAD        |                                       |                                  |         |            |                                          |                           |
|                                       | 13 OFFICE EXPENSES       |                        |                                 |                                       | 36 JAILS                         | NT V 76 | 11/08/2022 | 24544 11059 SUPERINTENDENT, CENTRAL      | 2701 INSPECTOR GENERAL    |
| JAIL, LUDHIANA, LUDHIANA              |                          |                        |                                 |                                       |                                  |         |            |                                          |                           |
| OF PRISONS, PUNJAB,                   |                          |                        |                                 |                                       |                                  |         |            |                                          |                           |
| VN082022063836                        | 01/08/2022               | N DC04 F Fully vouched | Contingent Bill                 | 1100 2056 JAILS                       |                                  |         |            |                                          | 00 NO SUB MAJOR HEAD      |
|                                       |                          |                        |                                 |                                       | 101 JAILS                        |         |            |                                          |                           |
|                                       |                          |                        | 01 CENTRAL JAILS                |                                       |                                  |         |            |                                          |                           |
|                                       |                          |                        | 0000 00 NO DETAILED HEAD        |                                       |                                  |         |            |                                          |                           |
|                                       | 13 OFFICE EXPENSES       |                        |                                 |                                       | 36 JAILS                         | NT V 77 | 11/08/2022 | 24948 11059 SUPERINTENDENT, CENTRAL      | 2701 INSPECTOR GENERAL    |
| JAIL, LUDHIANA, LUDHIANA              |                          |                        |                                 |                                       |                                  |         |            |                                          |                           |
| OF PRISONS, PUNJAB,                   |                          |                        |                                 |                                       |                                  |         |            |                                          |                           |
| VN082022063837                        | 01/08/2022               | N DC04 F Fully vouched | Contingent Bill                 | 1100 2056 JAILS                       |                                  |         |            |                                          | 00 NO SUB MAJOR HEAD      |
|                                       |                          |                        |                                 |                                       | 101 JAILS                        |         |            |                                          |                           |
|                                       |                          |                        | 01 CENTRAL JAILS                |                                       |                                  |         |            |                                          |                           |
|                                       |                          |                        | 0000 00 NO DETAILED HEAD        |                                       |                                  |         |            |                                          |                           |
|                                       | 13 OFFICE EXPENSES       |                        |                                 |                                       | 36 JAILS                         | NT V 78 | 11/08/2022 | 24476 11059 SUPERINTENDENT, CENTRAL      | 2701 INSPECTOR GENERAL    |
| JAIL, LUDHIANA, LUDHIANA              |                          |                        |                                 |                                       |                                  |         |            |                                          |                           |
| OF PRISONS, PUNJAB,                   |                          |                        |                                 |                                       |                                  |         |            |                                          |                           |
| VN082022066798                        | 01/08/2022               | N DC04 F Fully vouched | Contingent Bill                 | 1100 2402 SOIL AND WATER CONSERVATION |                                  |         |            |                                          | 00 NO SUB MAJOR HEAD      |
|                                       |                          |                        |                                 |                                       | 001 DIRECTION AND ADMINISTRATION |         |            |                                          |                           |
|                                       |                          |                        | 01 DIRECTION AND ADMINISTRATION |                                       |                                  |         |            |                                          |                           |
|                                       |                          |                        | 0000 00 NO DETAILED HEAD        |                                       |                                  |         |            |                                          |                           |
|                                       | 93 ELECTRICITY CHARGES   |                        |                                 |                                       | 01 AGRICULTURE                   | NT V 12 | 11/08/2022 | 1990 11698 DIVISIONAL SOIL CONSERVATION  | 6601 CHIEF CONSERVATOR OF |
| OFFICER, D.S.C.D., LUDHIANA, LUDHIANA |                          |                        |                                 |                                       |                                  |         |            |                                          |                           |
| SOIL, PUNJAB,                         |                          |                        |                                 |                                       |                                  |         |            |                                          |                           |
| VN082022027687                        | 01/08/2022               | N DC04 F Fully vouched | Contingent Bill                 | 1100 2402 SOIL AND WATER CONSERVATION |                                  |         |            |                                          | 00 NO SUB MAJOR HEAD      |
|                                       |                          |                        |                                 |                                       | 001 DIRECTION AND ADMINISTRATION |         |            |                                          |                           |
|                                       |                          |                        | 01 DIRECTION AND ADMINISTRATION |                                       |                                  |         |            |                                          |                           |
|                                       |                          |                        | 0000 00 NO DETAILED HEAD        |                                       |                                  |         |            |                                          |                           |
|                                       | 92 TELEPHONE             |                        |                                 |                                       | 01 AGRICULTURE                   | NT V 8  | 02/08/2022 | 1179 11698 DIVISIONAL SOIL CONSERVATION  | 6601 CHIEF CONSERVATOR OF |
| OFFICER, D.S.C.D., LUDHIANA, LUDHIANA |                          |                        |                                 |                                       |                                  |         |            |                                          |                           |
| SOIL, PUNJAB,                         |                          |                        |                                 |                                       |                                  |         |            |                                          |                           |
| VN082022027690                        | 01/08/2022               | N DC04 F Fully vouched | Contingent Bill                 | 1100 2402 SOIL AND WATER CONSERVATION |                                  |         |            |                                          | 00 NO SUB MAJOR HEAD      |
|                                       |                          |                        |                                 |                                       | 001 DIRECTION AND ADMINISTRATION |         |            |                                          |                           |
|                                       |                          |                        | 01 DIRECTION AND ADMINISTRATION |                                       |                                  |         |            |                                          |                           |
|                                       |                          |                        | 0000 00 NO DETAILED HEAD        |                                       |                                  |         |            |                                          |                           |
|                                       | 28 PROFESSIONAL SERVICES |                        |                                 |                                       | 01 AGRICULTURE                   | NT V 11 | 08/08/2022 | 10226 11698 DIVISIONAL SOIL CONSERVATION | 6601 CHIEF CONSERVATOR OF |
| OFFICER, D.S.C.D., LUDHIANA, LUDHIANA |                          |                        |                                 |                                       |                                  |         |            |                                          |                           |
| SOIL, PUNJAB,                         |                          |                        |                                 |                                       |                                  |         |            |                                          |                           |

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| VCHR_DATA_0822.TXT                                                                          |            |   |      |   |                                 |                           |                                  |                                  |                                                                       |
| VN082022066803                                                                              | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill           | 1100                             | 2402 SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD                                                  |
|                                                                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                           | 001 DIRECTION AND ADMINISTRATION |                                  |                                                                       |
|                                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |                           |                                  |                                  |                                                                       |
| 92 TELEPHONE<br>OFFICER,D.S.C.D., LUDHIANA,LUDHIANA<br>SOIL,PUNJAB,                         |            |   |      |   |                                 | 01 AGRICULTURE            | NT V 17                          | 12/08/2022                       | 1202 11698 DIVISIONAL SOIL CONSERVATION<br>6601 CHIEF CONSERVATOR OF  |
| VN082022066804                                                                              | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill           | 1100                             | 2402 SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD                                                  |
|                                                                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                           | 001 DIRECTION AND ADMINISTRATION |                                  |                                                                       |
|                                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |                           |                                  |                                  |                                                                       |
| 93 ELECTRICITY CHARGES<br>OFFICER,D.S.C.D., LUDHIANA,LUDHIANA<br>SOIL,PUNJAB,               |            |   |      |   |                                 | 01 AGRICULTURE            | NT V 18                          | 25/08/2022                       | 3900 11698 DIVISIONAL SOIL CONSERVATION<br>6601 CHIEF CONSERVATOR OF  |
| VN082022066801                                                                              | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill           | 1100                             | 2402 SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD                                                  |
|                                                                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                           | 001 DIRECTION AND ADMINISTRATION |                                  |                                                                       |
|                                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |                           |                                  |                                  |                                                                       |
| 93 ELECTRICITY CHARGES<br>OFFICER,D.S.C.D., LUDHIANA,LUDHIANA<br>SOIL,PUNJAB,               |            |   |      |   |                                 | 01 AGRICULTURE            | NT V 15                          | 11/08/2022                       | 1380 11698 DIVISIONAL SOIL CONSERVATION<br>6601 CHIEF CONSERVATOR OF  |
| VN082022066802                                                                              | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill           | 1100                             | 2402 SOIL AND WATER CONSERVATION | 00 NO SUB MAJOR HEAD                                                  |
|                                                                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                           | 001 DIRECTION AND ADMINISTRATION |                                  |                                                                       |
|                                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |                           |                                  |                                  |                                                                       |
| 13 OFFICE EXPENSES<br>OFFICER,D.S.C.D., LUDHIANA,LUDHIANA<br>SOIL,PUNJAB,                   |            |   |      |   |                                 | 01 AGRICULTURE            | NT V 16                          | 12/08/2022                       | 21218 11698 DIVISIONAL SOIL CONSERVATION<br>6601 CHIEF CONSERVATOR OF |
| VN082022065731                                                                              | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill           | 1100                             | 2406 FORESTRY AND WILD LIFE      | 01 FORESTRY                                                           |
|                                                                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                           | 001 DIRECTION AND ADMINISTRATION |                                  |                                                                       |
|                                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |                           |                                  |                                  |                                                                       |
| 93 ELECTRICITY CHARGES<br>OFFICER,LUDHIANA,LUDHIANA<br>CHIEF CONSERVATOR OF FORESTS,PUNJAB, |            |   |      |   |                                 | 32 FORESTRY AND WILD LIFE | NT V 23                          | 11/08/2022                       | 2550 11710 DISTRICT FOREST<br>7001 PRINCIPAL                          |
| VN082022065732                                                                              | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill           | 1100                             | 2406 FORESTRY AND WILD LIFE      | 01 FORESTRY                                                           |
|                                                                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                           | 001 DIRECTION AND ADMINISTRATION |                                  |                                                                       |
|                                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |                           |                                  |                                  |                                                                       |
| 93 ELECTRICITY CHARGES<br>OFFICER,LUDHIANA,LUDHIANA<br>CHIEF CONSERVATOR OF FORESTS,PUNJAB, |            |   |      |   |                                 | 32 FORESTRY AND WILD LIFE | NT V 24                          | 11/08/2022                       | 21050 11710 DISTRICT FOREST<br>7001 PRINCIPAL                         |
| VN082022065733                                                                              | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill           | 1100                             | 2406 FORESTRY AND WILD LIFE      | 01 FORESTRY                                                           |
|                                                                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                           | 001 DIRECTION AND ADMINISTRATION |                                  |                                                                       |
|                                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |                           |                                  |                                  |                                                                       |
| 93 ELECTRICITY CHARGES<br>OFFICER,LUDHIANA,LUDHIANA<br>CHIEF CONSERVATOR OF FORESTS,PUNJAB, |            |   |      |   |                                 | 32 FORESTRY AND WILD LIFE | NT V 25                          | 11/08/2022                       | 2920 11710 DISTRICT FOREST<br>7001 PRINCIPAL                          |
| VN082022065730                                                                              | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill           | 1100                             | 2406 FORESTRY AND WILD LIFE      | 01 FORESTRY                                                           |
|                                                                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                           | 001 DIRECTION AND ADMINISTRATION |                                  |                                                                       |
|                                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |                           |                                  |                                  |                                                                       |
| 93 ELECTRICITY CHARGES<br>OFFICER,LUDHIANA,LUDHIANA<br>CHIEF CONSERVATOR OF FORESTS,PUNJAB, |            |   |      |   |                                 | 32 FORESTRY AND WILD LIFE | NT V 22                          | 11/08/2022                       | 8890 11710 DISTRICT FOREST<br>7001 PRINCIPAL                          |
| VN082022065729                                                                              | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill           | 1100                             | 2406 FORESTRY AND WILD LIFE      | 01 FORESTRY                                                           |
|                                                                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                           | 001 DIRECTION AND ADMINISTRATION |                                  |                                                                       |
|                                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |                           |                                  |                                  |                                                                       |
| 93 ELECTRICITY CHARGES<br>OFFICER,LUDHIANA,LUDHIANA<br>CHIEF CONSERVATOR OF FORESTS,PUNJAB, |            |   |      |   |                                 | 32 FORESTRY AND WILD LIFE | NT V 21                          | 11/08/2022                       | 1410 11710 DISTRICT FOREST<br>7001 PRINCIPAL                          |
| VN082022065728                                                                              | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill           | 1100                             | 2406 FORESTRY AND WILD LIFE      | 01 FORESTRY                                                           |
|                                                                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                           | 001 DIRECTION AND ADMINISTRATION |                                  |                                                                       |
|                                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |                           |                                  |                                  |                                                                       |
| 93 ELECTRICITY CHARGES<br>OFFICER,LUDHIANA,LUDHIANA<br>CHIEF CONSERVATOR OF FORESTS,PUNJAB, |            |   |      |   |                                 | 32 FORESTRY AND WILD LIFE | NT V 20                          | 11/08/2022                       | 37720 11710 DISTRICT FOREST<br>7001 PRINCIPAL                         |



|                                                                      |            |   |      |   |                                                                    |                 |                                      |                                    |                                 |
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| VCHR_DATA_0822.TXT                                                   |            |   |      |   |                                                                    |                 |                                      |                                    |                                 |
| VN082022065724                                                       | 01/08/2022 | N | DC04 | F | Fully vouched                                                      | Contingent Bill | 1100                                 | 2406 FORESTRY AND WILD LIFE        | 01 FORESTRY                     |
|                                                                      |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                    |                 | 001 DIRECTION AND ADMINISTRATION     |                                    |                                 |
|                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |                 |                                      |                                    |                                 |
| 93 ELECTRICITY CHARGES                                               |            |   |      |   |                                                                    |                 | 32 FORESTRY AND WILD LIFE            | NT V 16                            | 11/08/2022                      |
| OFFICER, LUDHIANA, LUDHIANA                                          |            |   |      |   |                                                                    |                 | 97060                                | 11710                              | DISTRICT FOREST                 |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                |            |   |      |   |                                                                    |                 | 7001 PRINCIPAL                       |                                    |                                 |
| VN082022065725                                                       | 01/08/2022 | N | DC04 | F | Fully vouched                                                      | Contingent Bill | 1100                                 | 2406 FORESTRY AND WILD LIFE        | 01 FORESTRY                     |
|                                                                      |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                    |                 | 001 DIRECTION AND ADMINISTRATION     |                                    |                                 |
|                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |                 |                                      |                                    |                                 |
| 93 ELECTRICITY CHARGES                                               |            |   |      |   |                                                                    |                 | 32 FORESTRY AND WILD LIFE            | NT V 17                            | 11/08/2022                      |
| OFFICER, LUDHIANA, LUDHIANA                                          |            |   |      |   |                                                                    |                 | 81450                                | 11710                              | DISTRICT FOREST                 |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                |            |   |      |   |                                                                    |                 | 7001 PRINCIPAL                       |                                    |                                 |
| VN082022004208                                                       | 01/08/2022 | N | DC04 | F | Fully vouched                                                      | Contingent Bill | 1100                                 | 2406 FORESTRY AND WILD LIFE        | 01 FORESTRY                     |
|                                                                      |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                    |                 | 001 DIRECTION AND ADMINISTRATION     |                                    |                                 |
|                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |                 |                                      |                                    |                                 |
| 02 WAGES                                                             |            |   |      |   |                                                                    |                 | 32 FORESTRY AND WILD LIFE            | NT V 9                             | 03/08/2022                      |
| OFFICER, LUDHIANA, LUDHIANA                                          |            |   |      |   |                                                                    |                 | 75326                                | 11710                              | DISTRICT FOREST                 |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                |            |   |      |   |                                                                    |                 | 7001 PRINCIPAL                       |                                    |                                 |
| VN082022065727                                                       | 01/08/2022 | N | DC04 | F | Fully vouched                                                      | Contingent Bill | 1100                                 | 2406 FORESTRY AND WILD LIFE        | 01 FORESTRY                     |
|                                                                      |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                    |                 | 001 DIRECTION AND ADMINISTRATION     |                                    |                                 |
|                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |                 |                                      |                                    |                                 |
| 93 ELECTRICITY CHARGES                                               |            |   |      |   |                                                                    |                 | 32 FORESTRY AND WILD LIFE            | NT V 19                            | 11/08/2022                      |
| OFFICER, LUDHIANA, LUDHIANA                                          |            |   |      |   |                                                                    |                 | 43600                                | 11710                              | DISTRICT FOREST                 |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                |            |   |      |   |                                                                    |                 | 7001 PRINCIPAL                       |                                    |                                 |
| VN082022065726                                                       | 01/08/2022 | N | DC04 | F | Fully vouched                                                      | Contingent Bill | 1100                                 | 2406 FORESTRY AND WILD LIFE        | 01 FORESTRY                     |
|                                                                      |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                    |                 | 001 DIRECTION AND ADMINISTRATION     |                                    |                                 |
|                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |                 |                                      |                                    |                                 |
| 93 ELECTRICITY CHARGES                                               |            |   |      |   |                                                                    |                 | 32 FORESTRY AND WILD LIFE            | NT V 18                            | 11/08/2022                      |
| OFFICER, LUDHIANA, LUDHIANA                                          |            |   |      |   |                                                                    |                 | 57760                                | 11710                              | DISTRICT FOREST                 |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                |            |   |      |   |                                                                    |                 | 7001 PRINCIPAL                       |                                    |                                 |
| VN082022004202                                                       | 01/08/2022 | N | DC04 | F | Fully vouched                                                      | Contingent Bill | 1100                                 | 2406 FORESTRY AND WILD LIFE        | 01 FORESTRY                     |
|                                                                      |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                    |                 | 001 DIRECTION AND ADMINISTRATION     |                                    |                                 |
|                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |                 |                                      |                                    |                                 |
| 28 PROFESSIONAL SERVICES                                             |            |   |      |   |                                                                    |                 | 32 FORESTRY AND WILD LIFE            | NT V 3                             | 03/08/2022                      |
| OFFICER, LUDHIANA, LUDHIANA                                          |            |   |      |   |                                                                    |                 | 352357                               | 11710                              | DISTRICT FOREST                 |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                |            |   |      |   |                                                                    |                 | 7001 PRINCIPAL                       |                                    |                                 |
| VN082022065676                                                       | 01/08/2022 | N | DC04 | F | Fully vouched                                                      | Contingent Bill | 1100                                 | 3454 CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS       |
|                                                                      |            |   |      |   | 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL |                 | 204 CENTRAL STATISTICAL ORGANISATION |                                    |                                 |
|                                                                      |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |                 |                                      |                                    |                                 |
| 10 POL OF OFFICE VEHICLES                                            |            |   |      |   |                                                                    |                 | 19 PLANNING                          | NT V 11                            | 11/08/2022                      |
| ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA, LUDHIANA |            |   |      |   |                                                                    |                 | 28675                                | 11797                              | DEPUTY ECONOMIC AND STATISTICAL |
|                                                                      |            |   |      |   |                                                                    |                 | 7801 SECRETARY, PLANNING, PUNJAB,    |                                    |                                 |
| VN082022006060                                                       | 01/08/2022 | N | DC04 | F | Fully vouched                                                      | Contingent Bill | 1100                                 | 3454 CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS       |
|                                                                      |            |   |      |   | 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL |                 | 204 CENTRAL STATISTICAL ORGANISATION |                                    |                                 |
|                                                                      |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |                 |                                      |                                    |                                 |
| 28 PROFESSIONAL SERVICES                                             |            |   |      |   |                                                                    |                 | 19 PLANNING                          | NT V 9                             | 03/08/2022                      |
| ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA, LUDHIANA |            |   |      |   |                                                                    |                 | 20000                                | 11797                              | DEPUTY ECONOMIC AND STATISTICAL |
|                                                                      |            |   |      |   |                                                                    |                 | 7801 SECRETARY, PLANNING, PUNJAB,    |                                    |                                 |
| VN082022006059                                                       | 01/08/2022 | N | DC04 | F | Fully vouched                                                      | Contingent Bill | 1100                                 | 3454 CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS       |
|                                                                      |            |   |      |   | 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL  |                 | 204 CENTRAL STATISTICAL ORGANISATION |                                    |                                 |
|                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |                 |                                      |                                    |                                 |
| 13 OFFICE EXPENSES                                                   |            |   |      |   |                                                                    |                 | 19 PLANNING                          | NT V 8                             | 02/08/2022                      |
| ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA, LUDHIANA |            |   |      |   |                                                                    |                 | 2320                                 | 11797                              | DEPUTY ECONOMIC AND STATISTICAL |
|                                                                      |            |   |      |   |                                                                    |                 | 7801 SECRETARY, PLANNING, PUNJAB,    |                                    |                                 |
| VN082022006061                                                       | 01/08/2022 | N | DC04 | F | Fully vouched                                                      | Contingent Bill | 1100                                 | 3454 CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS       |
|                                                                      |            |   |      |   | 01 ECONOMIC ADVICE AND STATISTICS                                  |                 | 204 CENTRAL STATISTICAL ORGANISATION |                                    |                                 |
|                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |                 |                                      |                                    |                                 |
| 28 PROFESSIONAL SERVICES                                             |            |   |      |   |                                                                    |                 | 19 PLANNING                          | NT V 10                            | 04/08/2022                      |
| ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA, LUDHIANA |            |   |      |   |                                                                    |                 | 28608                                | 11797                              | DEPUTY ECONOMIC AND STATISTICAL |
|                                                                      |            |   |      |   |                                                                    |                 | 7801 SECRETARY, PLANNING, PUNJAB,    |                                    |                                 |

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|----------------------------------|------------|---|------|---|---------------|--------------------------|------|------|-------|-------|-------------------------------------------------------------------------------------------|
| VN082022063291                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 1200 | 2056 | JAILS |       | 00 NO SUB MAJOR HEAD                                                                      |
|                                  |            |   |      |   |               | 02 DISTRICT JAILS        |      |      | 101   | JAILS |                                                                                           |
|                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |       |       |                                                                                           |
|                                  |            |   |      |   |               | 23 COST OF RATION        |      |      | 36    | JAILS | NT V 23 11/08/2022 19128 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, |
| REVENUE & REHABILITATION,PUNJAB, |            |   |      |   |               |                          |      |      |       |       |                                                                                           |
| VN082022063290                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 1200 | 2056 | JAILS |       | 00 NO SUB MAJOR HEAD                                                                      |
|                                  |            |   |      |   |               | 02 DISTRICT JAILS        |      |      | 101   | JAILS |                                                                                           |
|                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |       |       |                                                                                           |
|                                  |            |   |      |   |               | 23 COST OF RATION        |      |      | 36    | JAILS | NT V 22 11/08/2022 10016 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, |
| REVENUE & REHABILITATION,PUNJAB, |            |   |      |   |               |                          |      |      |       |       |                                                                                           |
| VN082022063289                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 1200 | 2056 | JAILS |       | 00 NO SUB MAJOR HEAD                                                                      |
|                                  |            |   |      |   |               | 02 DISTRICT JAILS        |      |      | 101   | JAILS |                                                                                           |
|                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |       |       |                                                                                           |
|                                  |            |   |      |   |               | 13 OFFICE EXPENSES       |      |      | 36    | JAILS | NT V 21 11/08/2022 2560 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER,  |
| REVENUE & REHABILITATION,PUNJAB, |            |   |      |   |               |                          |      |      |       |       |                                                                                           |
| VN082022063288                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 1200 | 2056 | JAILS |       | 00 NO SUB MAJOR HEAD                                                                      |
|                                  |            |   |      |   |               | 02 DISTRICT JAILS        |      |      | 101   | JAILS |                                                                                           |
|                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |       |       |                                                                                           |
|                                  |            |   |      |   |               | 13 OFFICE EXPENSES       |      |      | 36    | JAILS | NT V 20 11/08/2022 5000 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER,  |
| REVENUE & REHABILITATION,PUNJAB, |            |   |      |   |               |                          |      |      |       |       |                                                                                           |
| VN082022063287                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 1200 | 2056 | JAILS |       | 00 NO SUB MAJOR HEAD                                                                      |
|                                  |            |   |      |   |               | 02 DISTRICT JAILS        |      |      | 101   | JAILS |                                                                                           |
|                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |       |       |                                                                                           |
|                                  |            |   |      |   |               | 13 OFFICE EXPENSES       |      |      | 36    | JAILS | NT V 19 11/08/2022 9000 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER,  |
| REVENUE & REHABILITATION,PUNJAB, |            |   |      |   |               |                          |      |      |       |       |                                                                                           |
| VN082022063286                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 1200 | 2056 | JAILS |       | 00 NO SUB MAJOR HEAD                                                                      |
|                                  |            |   |      |   |               | 02 DISTRICT JAILS        |      |      | 101   | JAILS |                                                                                           |
|                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |       |       |                                                                                           |
|                                  |            |   |      |   |               | 13 OFFICE EXPENSES       |      |      | 36    | JAILS | NT V 18 11/08/2022 2820 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER,  |
| REVENUE & REHABILITATION,PUNJAB, |            |   |      |   |               |                          |      |      |       |       |                                                                                           |
| VN082022063285                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 1200 | 2056 | JAILS |       | 00 NO SUB MAJOR HEAD                                                                      |
|                                  |            |   |      |   |               | 02 DISTRICT JAILS        |      |      | 101   | JAILS |                                                                                           |
|                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |       |       |                                                                                           |
|                                  |            |   |      |   |               | 13 OFFICE EXPENSES       |      |      | 36    | JAILS | NT V 17 11/08/2022 8000 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER,  |
| REVENUE & REHABILITATION,PUNJAB, |            |   |      |   |               |                          |      |      |       |       |                                                                                           |
| VN082022063284                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 1200 | 2056 | JAILS |       | 00 NO SUB MAJOR HEAD                                                                      |
|                                  |            |   |      |   |               | 02 DISTRICT JAILS        |      |      | 101   | JAILS |                                                                                           |
|                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |       |       |                                                                                           |
|                                  |            |   |      |   |               | 13 OFFICE EXPENSES       |      |      | 36    | JAILS | NT V 16 11/08/2022 2250 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER,  |
| REVENUE & REHABILITATION,PUNJAB, |            |   |      |   |               |                          |      |      |       |       |                                                                                           |
| VN082022063283                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 1200 | 2056 | JAILS |       | 00 NO SUB MAJOR HEAD                                                                      |
|                                  |            |   |      |   |               | 02 DISTRICT JAILS        |      |      | 101   | JAILS |                                                                                           |
|                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |       |       |                                                                                           |
|                                  |            |   |      |   |               | 27 MINOR WORKS           |      |      | 36    | JAILS | NT V 15 11/08/2022 4500 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER,  |
| REVENUE & REHABILITATION,PUNJAB, |            |   |      |   |               |                          |      |      |       |       |                                                                                           |
| VN082022063282                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 1200 | 2056 | JAILS |       | 00 NO SUB MAJOR HEAD                                                                      |
|                                  |            |   |      |   |               | 02 DISTRICT JAILS        |      |      | 101   | JAILS |                                                                                           |
|                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |       |       |                                                                                           |
|                                  |            |   |      |   |               | 27 MINOR WORKS           |      |      | 36    | JAILS | NT V 14 11/08/2022 11105 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, |
| REVENUE & REHABILITATION,PUNJAB, |            |   |      |   |               |                          |      |      |       |       |                                                                                           |
| VN082022063281                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill          | 1200 | 2056 | JAILS |       | 00 NO SUB MAJOR HEAD                                                                      |
|                                  |            |   |      |   |               | 02 DISTRICT JAILS        |      |      | 101   | JAILS |                                                                                           |
|                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |       |       |                                                                                           |
|                                  |            |   |      |   |               | 27 MINOR WORKS           |      |      | 36    | JAILS | NT V 13 11/08/2022 23410 12025 DEPUTY COMMISSIONER,MANSA,MANSA                            |

|                                  |            |   |      |   |               |                 |                            |            |                                               |
|----------------------------------|------------|---|------|---|---------------|-----------------|----------------------------|------------|-----------------------------------------------|
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| REVENUE & REHABILITATION,PUNJAB, |            |   |      |   |               |                 |                            |            |                                               |
| 6201 FINANCE COMMISSIONER,       |            |   |      |   |               |                 |                            |            |                                               |
| VN082022063280                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1200                       | 2056       | JAILS                                         |
|                                  |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD       |            |                                               |
| 02 DISTRICT JAILS                |            |   |      |   |               |                 | 101 JAILS                  |            |                                               |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |               |                 |                            |            |                                               |
| 23 COST OF RATION                |            |   |      |   |               |                 | 36 JAILS                   |            |                                               |
| REVENUE & REHABILITATION,PUNJAB, |            |   |      |   |               |                 | NT V 12                    | 11/08/2022 | 5230 12025 DEPUTY COMMISSIONER,MANSA,MANSA    |
|                                  |            |   |      |   |               |                 | 6201 FINANCE COMMISSIONER, |            |                                               |
| VN082022000431                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1200                       | 2056       | JAILS                                         |
|                                  |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD       |            |                                               |
| 02 DISTRICT JAILS                |            |   |      |   |               |                 | 101 JAILS                  |            |                                               |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |               |                 |                            |            |                                               |
| 30 OTHER CONTRACTUAL SERVICES    |            |   |      |   |               |                 | 36 JAILS                   |            |                                               |
| REVENUE & REHABILITATION,PUNJAB, |            |   |      |   |               |                 | NT V 10                    | 05/08/2022 | 599955 12025 DEPUTY COMMISSIONER,MANSA,MANSA  |
|                                  |            |   |      |   |               |                 | 6201 FINANCE COMMISSIONER, |            |                                               |
| VN082022000430                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1200                       | 2056       | JAILS                                         |
|                                  |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD       |            |                                               |
| 02 DISTRICT JAILS                |            |   |      |   |               |                 | 101 JAILS                  |            |                                               |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |               |                 |                            |            |                                               |
| 02 WAGES                         |            |   |      |   |               |                 | 36 JAILS                   |            |                                               |
| REVENUE & REHABILITATION,PUNJAB, |            |   |      |   |               |                 | NT V 9                     | 02/08/2022 | 25080 12025 DEPUTY COMMISSIONER,MANSA,MANSA   |
|                                  |            |   |      |   |               |                 | 6201 FINANCE COMMISSIONER, |            |                                               |
| VN082022000429                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1200                       | 2056       | JAILS                                         |
|                                  |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD       |            |                                               |
| 02 DISTRICT JAILS                |            |   |      |   |               |                 | 101 JAILS                  |            |                                               |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |               |                 |                            |            |                                               |
| 02 WAGES                         |            |   |      |   |               |                 | 36 JAILS                   |            |                                               |
| REVENUE & REHABILITATION,PUNJAB, |            |   |      |   |               |                 | NT V 8                     | 02/08/2022 | 24045 12025 DEPUTY COMMISSIONER,MANSA,MANSA   |
|                                  |            |   |      |   |               |                 | 6201 FINANCE COMMISSIONER, |            |                                               |
| VN082022000428                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1200                       | 2056       | JAILS                                         |
|                                  |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD       |            |                                               |
| 02 DISTRICT JAILS                |            |   |      |   |               |                 | 101 JAILS                  |            |                                               |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |               |                 |                            |            |                                               |
| 02 WAGES                         |            |   |      |   |               |                 | 36 JAILS                   |            |                                               |
| REVENUE & REHABILITATION,PUNJAB, |            |   |      |   |               |                 | NT V 7                     | 02/08/2022 | 18360 12025 DEPUTY COMMISSIONER,MANSA,MANSA   |
|                                  |            |   |      |   |               |                 | 6201 FINANCE COMMISSIONER, |            |                                               |
| VN082022000422                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1200                       | 2056       | JAILS                                         |
|                                  |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD       |            |                                               |
| 02 DISTRICT JAILS                |            |   |      |   |               |                 | 101 JAILS                  |            |                                               |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |               |                 |                            |            |                                               |
| 93 ELECTRICITY CHARGES           |            |   |      |   |               |                 | 36 JAILS                   |            |                                               |
| REVENUE & REHABILITATION,PUNJAB, |            |   |      |   |               |                 | NT V 1                     | 01/08/2022 | 467420 12025 DEPUTY COMMISSIONER,MANSA,MANSA  |
|                                  |            |   |      |   |               |                 | 6201 FINANCE COMMISSIONER, |            |                                               |
| VN082022063298                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1200                       | 2056       | JAILS                                         |
|                                  |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD       |            |                                               |
| 02 DISTRICT JAILS                |            |   |      |   |               |                 | 101 JAILS                  |            |                                               |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |               |                 |                            |            |                                               |
| 30 OTHER CONTRACTUAL SERVICES    |            |   |      |   |               |                 | 36 JAILS                   |            |                                               |
| REVENUE & REHABILITATION,PUNJAB, |            |   |      |   |               |                 | NT V 30                    | 22/08/2022 | 1682690 12025 DEPUTY COMMISSIONER,MANSA,MANSA |
|                                  |            |   |      |   |               |                 | 6201 FINANCE COMMISSIONER, |            |                                               |
| VN082022063297                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1200                       | 2056       | JAILS                                         |
|                                  |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD       |            |                                               |
| 02 DISTRICT JAILS                |            |   |      |   |               |                 | 101 JAILS                  |            |                                               |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |               |                 |                            |            |                                               |
| 30 OTHER CONTRACTUAL SERVICES    |            |   |      |   |               |                 | 36 JAILS                   |            |                                               |
| REVENUE & REHABILITATION,PUNJAB, |            |   |      |   |               |                 | NT V 29                    | 22/08/2022 | 1713090 12025 DEPUTY COMMISSIONER,MANSA,MANSA |
|                                  |            |   |      |   |               |                 | 6201 FINANCE COMMISSIONER, |            |                                               |
| VN082022063296                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1200                       | 2056       | JAILS                                         |
|                                  |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD       |            |                                               |
| 02 DISTRICT JAILS                |            |   |      |   |               |                 | 101 JAILS                  |            |                                               |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |               |                 |                            |            |                                               |
| 50 OTHER CHARGES                 |            |   |      |   |               |                 | 36 JAILS                   |            |                                               |
| REVENUE & REHABILITATION,PUNJAB, |            |   |      |   |               |                 | NT V 28                    | 11/08/2022 | 245478 12025 DEPUTY COMMISSIONER,MANSA,MANSA  |
|                                  |            |   |      |   |               |                 | 6201 FINANCE COMMISSIONER, |            |                                               |
| VN082022063295                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1200                       | 2056       | JAILS                                         |
|                                  |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD       |            |                                               |
| 02 DISTRICT JAILS                |            |   |      |   |               |                 | 101 JAILS                  |            |                                               |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |               |                 |                            |            |                                               |
| 27 MINOR WORKS                   |            |   |      |   |               |                 | 36 JAILS                   |            |                                               |
| REVENUE & REHABILITATION,PUNJAB, |            |   |      |   |               |                 | NT V 27                    | 11/08/2022 | 5500 12025 DEPUTY COMMISSIONER,MANSA,MANSA    |
|                                  |            |   |      |   |               |                 | 6201 FINANCE COMMISSIONER, |            |                                               |
| VN082022063294                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1200                       | 2056       | JAILS                                         |
|                                  |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD       |            |                                               |
|                                  |            |   |      |   |               |                 | 101 JAILS                  |            |                                               |



|                                                                  |              |                             |       |                                  |               |                      |      |                  |                                                                          |
|------------------------------------------------------------------|--------------|-----------------------------|-------|----------------------------------|---------------|----------------------|------|------------------|--------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                               |              |                             |       |                                  |               |                      |      |                  |                                                                          |
| 02 DISTRICT JAILS                                                |              |                             |       |                                  |               |                      |      |                  |                                                                          |
| 0000 00 NO DETAILED HEAD                                         |              |                             |       |                                  |               |                      |      |                  |                                                                          |
| 10                                                               | POL OF       | OFFICE VEHICLES             |       | 36                               | JAILS         | NT                   | V 26 | 11/08/2022       | 2600 12025 DEPUTY COMMISSIONER,MANSA,MANSA<br>6201 FINANCE COMMISSIONER, |
| REVENUE & REHABILITATION,PUNJAB,                                 |              |                             |       |                                  |               |                      |      |                  |                                                                          |
| VN082022063292 01/08/2022 N DC04 F Fully vouched Contingent Bill |              |                             |       |                                  |               |                      |      |                  |                                                                          |
| 1200                                                             | 2056         | JAILS                       |       | 101                              | JAILS         | 00 NO SUB MAJOR HEAD |      |                  |                                                                          |
| 02 DISTRICT JAILS                                                |              |                             |       |                                  |               |                      |      |                  |                                                                          |
| 0000 00 NO DETAILED HEAD                                         |              |                             |       |                                  |               |                      |      |                  |                                                                          |
| 13                                                               | OFFICE       | EXPENSES                    |       | 36                               | JAILS         | NT                   | V 24 | 11/08/2022       | 1000 12025 DEPUTY COMMISSIONER,MANSA,MANSA<br>6201 FINANCE COMMISSIONER, |
| REVENUE & REHABILITATION,PUNJAB,                                 |              |                             |       |                                  |               |                      |      |                  |                                                                          |
| VN082022063293 01/08/2022 N DC04 F Fully vouched Contingent Bill |              |                             |       |                                  |               |                      |      |                  |                                                                          |
| 1200                                                             | 2056         | JAILS                       |       | 101                              | JAILS         | 00 NO SUB MAJOR HEAD |      |                  |                                                                          |
| 02 DISTRICT JAILS                                                |              |                             |       |                                  |               |                      |      |                  |                                                                          |
| 0000 00 NO DETAILED HEAD                                         |              |                             |       |                                  |               |                      |      |                  |                                                                          |
| 59                                                               | POL OF       | TRANSPORT VEHICLES          |       | 36                               | JAILS         | NT                   | V 25 | 11/08/2022       | 5000 12025 DEPUTY COMMISSIONER,MANSA,MANSA<br>6201 FINANCE COMMISSIONER, |
| REVENUE & REHABILITATION,PUNJAB,                                 |              |                             |       |                                  |               |                      |      |                  |                                                                          |
| VN082022027699 01/08/2022 N DC04 F Fully vouched Contingent Bill |              |                             |       |                                  |               |                      |      |                  |                                                                          |
| 1200                                                             | 2402         | SOIL AND WATER CONSERVATION |       | 001 DIRECTION AND ADMINISTRATION |               |                      |      |                  | 00 NO SUB MAJOR HEAD                                                     |
| 01 DIRECTION AND ADMINISTRATION                                  |              |                             |       |                                  |               |                      |      |                  |                                                                          |
| 0000 00 NO DETAILED HEAD                                         |              |                             |       |                                  |               |                      |      |                  |                                                                          |
| 28                                                               | PROFESSIONAL | SERVICES                    |       | 01                               | AGRICULTURE   | NT                   | V 9  | 09/08/2022       | 16361 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA<br>6601 CHIEF CONSERVATOR OF  |
| SOIL,PUNJAB,                                                     |              |                             |       |                                  |               |                      |      |                  |                                                                          |
| VN082022066806 01/08/2022 N DC04 F Fully vouched Contingent Bill |              |                             |       |                                  |               |                      |      |                  |                                                                          |
| 1200                                                             | 2402         | SOIL AND WATER CONSERVATION |       | 001 DIRECTION AND ADMINISTRATION |               |                      |      |                  | 00 NO SUB MAJOR HEAD                                                     |
| 01 DIRECTION AND ADMINISTRATION                                  |              |                             |       |                                  |               |                      |      |                  |                                                                          |
| 0000 00 NO DETAILED HEAD                                         |              |                             |       |                                  |               |                      |      |                  |                                                                          |
| 93                                                               | ELECTRICITY  | CHARGES                     |       | 01                               | AGRICULTURE   | NT                   | V 11 | 11/08/2022       | 6300 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA<br>6601 CHIEF CONSERVATOR OF   |
| SOIL,PUNJAB,                                                     |              |                             |       |                                  |               |                      |      |                  |                                                                          |
| VN082022066807 01/08/2022 N DC04 F Fully vouched Contingent Bill |              |                             |       |                                  |               |                      |      |                  |                                                                          |
| 1200                                                             | 2402         | SOIL AND WATER CONSERVATION |       | 001 DIRECTION AND ADMINISTRATION |               |                      |      |                  | 00 NO SUB MAJOR HEAD                                                     |
| 01 DIRECTION AND ADMINISTRATION                                  |              |                             |       |                                  |               |                      |      |                  |                                                                          |
| 0000 00 NO DETAILED HEAD                                         |              |                             |       |                                  |               |                      |      |                  |                                                                          |
| 92                                                               | TELEPHONE    |                             |       | 01                               | AGRICULTURE   | NT                   | V 12 | 11/08/2022       | 2140 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA<br>6601 CHIEF CONSERVATOR OF   |
| SOIL,PUNJAB,                                                     |              |                             |       |                                  |               |                      |      |                  |                                                                          |
| VN082022027698 01/08/2022 N DC04 F Fully vouched Contingent Bill |              |                             |       |                                  |               |                      |      |                  |                                                                          |
| 1200                                                             | 2402         | SOIL AND WATER CONSERVATION |       | 001 DIRECTION AND ADMINISTRATION |               |                      |      |                  | 00 NO SUB MAJOR HEAD                                                     |
| 01 DIRECTION AND ADMINISTRATION                                  |              |                             |       |                                  |               |                      |      |                  |                                                                          |
| 0000 00 NO DETAILED HEAD                                         |              |                             |       |                                  |               |                      |      |                  |                                                                          |
| 28                                                               | PROFESSIONAL | SERVICES                    |       | 01                               | AGRICULTURE   | NT                   | V 8  | 09/08/2022       | 15833 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA<br>6601 CHIEF CONSERVATOR OF  |
| SOIL,PUNJAB,                                                     |              |                             |       |                                  |               |                      |      |                  |                                                                          |
| VN082022066805 01/08/2022 N DC04 F Fully vouched Contingent Bill |              |                             |       |                                  |               |                      |      |                  |                                                                          |
| 1200                                                             | 2402         | SOIL AND WATER CONSERVATION |       | 001 DIRECTION AND ADMINISTRATION |               |                      |      |                  | 00 NO SUB MAJOR HEAD                                                     |
| 01 DIRECTION AND ADMINISTRATION                                  |              |                             |       |                                  |               |                      |      |                  |                                                                          |
| 0000 00 NO DETAILED HEAD                                         |              |                             |       |                                  |               |                      |      |                  |                                                                          |
| 93                                                               | ELECTRICITY  | CHARGES                     |       | 01                               | AGRICULTURE   | NT                   | V 10 | 11/08/2022       | 680 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA<br>6601 CHIEF CONSERVATOR OF    |
| SOIL,PUNJAB,                                                     |              |                             |       |                                  |               |                      |      |                  |                                                                          |
| VN082022066808 01/08/2022 N DC04 F Fully vouched Contingent Bill |              |                             |       |                                  |               |                      |      |                  |                                                                          |
| 1200                                                             | 2402         | SOIL AND WATER CONSERVATION |       | 001 DIRECTION AND ADMINISTRATION |               |                      |      |                  | 00 NO SUB MAJOR HEAD                                                     |
| 98 COMPUTERIZATION IN THE STATE                                  |              |                             |       |                                  |               |                      |      |                  |                                                                          |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                 |              |                             |       |                                  |               |                      |      |                  |                                                                          |
| 13                                                               | OFFICE       | EXPENSES                    |       | 01                               | AGRICULTURE   | NT                   | V 13 | 16/08/2022       | 1000 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA<br>6601 CHIEF CONSERVATOR OF   |
| SOIL,PUNJAB,                                                     |              |                             |       |                                  |               |                      |      |                  |                                                                          |
| REF_VCHR_NO                                                      | ACC_MNTH_Y   | A DEAL V CATG               | TRY_C | MJR_                             | MJR_HEAD_DESC | SM SM_HEAD_DESC      |      |                  |                                                                          |
| SU SUB_HEAD_DESC                                                 |              |                             |       |                                  |               |                      |      |                  |                                                                          |
| BDGT DT DTL_HEAD_DESC                                            |              |                             |       |                                  |               |                      |      |                  |                                                                          |
| SO                                                               | SOE_DESC     |                             |       |                                  | GR            | GRANT_DESCRIPTION    | PL   | V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME<br>CCO_ CCO                                          |

|                                                                |            |   |      |   |               |                                                                   |      |                                      |                                       |
|----------------------------------------------------------------|------------|---|------|---|---------------|-------------------------------------------------------------------|------|--------------------------------------|---------------------------------------|
| VCHR_DATA_0822.TXT                                             |            |   |      |   |               |                                                                   |      |                                      |                                       |
| -----                                                          |            |   |      |   |               |                                                                   |      |                                      |                                       |
| VN082022004240                                                 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                                   | 1200 | 2406 FORESTRY AND WILD LIFE          | 01 FORESTRY                           |
|                                                                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                   |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                          |      |                                      |                                       |
| 02 WAGES                                                       |            |   |      |   |               |                                                                   |      | 32 FORESTRY AND WILD LIFE            | NT V 7                                |
| OFFICER, MANSA, MANSA                                          |            |   |      |   |               |                                                                   |      | 10/08/2022                           |                                       |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                          |            |   |      |   |               |                                                                   |      | 11901                                | 12185 DISTRICT FOREST                 |
|                                                                |            |   |      |   |               |                                                                   |      |                                      | 7001 PRINCIPAL                        |
| VN082022065720                                                 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                                   | 1200 | 2406 FORESTRY AND WILD LIFE          | 01 FORESTRY                           |
|                                                                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                   |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                          |      |                                      |                                       |
| 93 ELECTRICITY CHARGES                                         |            |   |      |   |               |                                                                   |      | 32 FORESTRY AND WILD LIFE            | NT V 13                               |
| OFFICER, MANSA, MANSA                                          |            |   |      |   |               |                                                                   |      | 22/08/2022                           |                                       |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                          |            |   |      |   |               |                                                                   |      | 62440                                | 12185 DISTRICT FOREST                 |
|                                                                |            |   |      |   |               |                                                                   |      |                                      | 7001 PRINCIPAL                        |
| VN082022004239                                                 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                                   | 1200 | 2406 FORESTRY AND WILD LIFE          | 01 FORESTRY                           |
|                                                                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                   |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                          |      |                                      |                                       |
| 02 WAGES                                                       |            |   |      |   |               |                                                                   |      | 32 FORESTRY AND WILD LIFE            | NT V 6                                |
| OFFICER, MANSA, MANSA                                          |            |   |      |   |               |                                                                   |      | 10/08/2022                           |                                       |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                          |            |   |      |   |               |                                                                   |      | 8043                                 | 12185 DISTRICT FOREST                 |
|                                                                |            |   |      |   |               |                                                                   |      |                                      | 7001 PRINCIPAL                        |
| VN082022004241                                                 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                                   | 1200 | 2406 FORESTRY AND WILD LIFE          | 01 FORESTRY                           |
|                                                                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                   |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                          |      |                                      |                                       |
| 02 WAGES                                                       |            |   |      |   |               |                                                                   |      | 32 FORESTRY AND WILD LIFE            | NT V 8                                |
| OFFICER, MANSA, MANSA                                          |            |   |      |   |               |                                                                   |      | 10/08/2022                           |                                       |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                          |            |   |      |   |               |                                                                   |      | 11901                                | 12185 DISTRICT FOREST                 |
|                                                                |            |   |      |   |               |                                                                   |      |                                      | 7001 PRINCIPAL                        |
| VN082022058838                                                 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                                   | 1200 | 3454 CENSUS SURVEYS AND STATISTICS   | 02 SURVEYS AND STATISTICS             |
|                                                                |            |   |      |   |               | 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL |      | 204 CENTRAL STATISTICAL ORGANISATION |                                       |
|                                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                          |      |                                      |                                       |
| 13 OFFICE EXPENSES                                             |            |   |      |   |               |                                                                   |      | 19 PLANNING                          | NT V 6                                |
| ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA, MANSA |            |   |      |   |               |                                                                   |      | 11/08/2022                           |                                       |
|                                                                |            |   |      |   |               |                                                                   |      | 2250                                 | 12235 DEPUTY ECONOMIC AND STATISTICAL |
|                                                                |            |   |      |   |               |                                                                   |      |                                      | 7801 SECRETARY, PLANNING, PUNJAB,     |
| VN082022006069                                                 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                                   | 1200 | 3454 CENSUS SURVEYS AND STATISTICS   | 02 SURVEYS AND STATISTICS             |
|                                                                |            |   |      |   |               | 01 ECONOMIC ADVICE AND STATISTICS                                 |      | 204 CENTRAL STATISTICAL ORGANISATION |                                       |
|                                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                          |      |                                      |                                       |
| 28 PROFESSIONAL SERVICES                                       |            |   |      |   |               |                                                                   |      | 19 PLANNING                          | NT V 2                                |
| ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA, MANSA |            |   |      |   |               |                                                                   |      | 10/08/2022                           |                                       |
|                                                                |            |   |      |   |               |                                                                   |      | 53613                                | 12235 DEPUTY ECONOMIC AND STATISTICAL |
|                                                                |            |   |      |   |               |                                                                   |      |                                      | 7801 SECRETARY, PLANNING, PUNJAB,     |
| VN082022006068                                                 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                                   | 1200 | 3454 CENSUS SURVEYS AND STATISTICS   | 02 SURVEYS AND STATISTICS             |
|                                                                |            |   |      |   |               | 01 ECONOMIC ADVICE AND STATISTICS                                 |      | 204 CENTRAL STATISTICAL ORGANISATION |                                       |
|                                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                          |      |                                      |                                       |
| 28 PROFESSIONAL SERVICES                                       |            |   |      |   |               |                                                                   |      | 19 PLANNING                          | NT V 1                                |
| ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA, MANSA |            |   |      |   |               |                                                                   |      | 10/08/2022                           |                                       |
|                                                                |            |   |      |   |               |                                                                   |      | 107156                               | 12235 DEPUTY ECONOMIC AND STATISTICAL |
|                                                                |            |   |      |   |               |                                                                   |      |                                      | 7801 SECRETARY, PLANNING, PUNJAB,     |
| VN082022000450                                                 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                                   | 1300 | 2056 JAILS                           | 00 NO SUB MAJOR HEAD                  |
|                                                                |            |   |      |   |               | 01 CENTRAL JAILS                                                  |      | 101 JAILS                            |                                       |
|                                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                          |      |                                      |                                       |
| 92 TELEPHONE                                                   |            |   |      |   |               |                                                                   |      | 36 JAILS                             | NT V 18                               |
| SCHOOL, PATIALA, PATIALA                                       |            |   |      |   |               |                                                                   |      | 02/08/2022                           |                                       |
| PRISONS, PUNJAB,                                               |            |   |      |   |               |                                                                   |      | 2045                                 | 13067 PRINCIPAL, PUNJAB JAIL TRAINING |
|                                                                |            |   |      |   |               |                                                                   |      |                                      | 2701 INSPECTOR GENERAL OF             |
| VN082022063738                                                 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                                   | 1300 | 2056 JAILS                           | 00 NO SUB MAJOR HEAD                  |
|                                                                |            |   |      |   |               | 01 CENTRAL JAILS                                                  |      | 101 JAILS                            |                                       |
|                                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                          |      |                                      |                                       |
| 59 POL OF TRANSPORT VEHICLES                                   |            |   |      |   |               |                                                                   |      | 36 JAILS                             | NT V 91                               |
| PATIALA, PATIALA                                               |            |   |      |   |               |                                                                   |      | 11/08/2022                           |                                       |
| PRISONS, PUNJAB,                                               |            |   |      |   |               |                                                                   |      | 24094                                | 13068 SUPERINTENDENT, CENTRAL JAIL,   |
|                                                                |            |   |      |   |               |                                                                   |      |                                      | 2701 INSPECTOR GENERAL OF             |
| VN082022063739                                                 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                                   | 1300 | 2056 JAILS                           | 00 NO SUB MAJOR HEAD                  |
|                                                                |            |   |      |   |               | 01 CENTRAL JAILS                                                  |      | 101 JAILS                            |                                       |
|                                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                          |      |                                      |                                       |
| 10 POL OF OFFICE VEHICLES                                      |            |   |      |   |               |                                                                   |      | 36 JAILS                             | NT V 92                               |
| PATIALA, PATIALA                                               |            |   |      |   |               |                                                                   |      | 11/08/2022                           |                                       |
|                                                                |            |   |      |   |               |                                                                   |      | 21233                                | 13068 SUPERINTENDENT, CENTRAL JAIL,   |
|                                                                |            |   |      |   |               |                                                                   |      |                                      | 2701 INSPECTOR GENERAL OF             |



PRISONS, PUNJAB,

|                               |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
|-------------------------------|------------|---|------|---|---------------|-----------------|------|------|-------|-----|-------|----|-------------------|
| VN082022063740                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1300 | 2056 | JAILS | 101 | JAILS | 00 | NO SUB MAJOR HEAD |
| 01 CENTRAL JAILS              |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| 0000 00 NO DETAILED HEAD      |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| 13 OFFICE EXPENSES            |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| PATIALA, PATIALA              |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| PRISONS, PUNJAB,              |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| VN082022063741                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1300 | 2056 | JAILS | 101 | JAILS | 00 | NO SUB MAJOR HEAD |
| 01 CENTRAL JAILS              |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| 0000 00 NO DETAILED HEAD      |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| 23 COST OF RATION             |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| PATIALA, PATIALA              |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| PRISONS, PUNJAB,              |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| VN082022063742                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1300 | 2056 | JAILS | 101 | JAILS | 00 | NO SUB MAJOR HEAD |
| 01 CENTRAL JAILS              |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| 0000 00 NO DETAILED HEAD      |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| 59 POL OF TRANSPORT VEHICLES  |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| PATIALA, PATIALA              |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| PRISONS, PUNJAB,              |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| VN082022063743                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1300 | 2056 | JAILS | 101 | JAILS | 00 | NO SUB MAJOR HEAD |
| 01 CENTRAL JAILS              |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| 0000 00 NO DETAILED HEAD      |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| 10 POL OF OFFICE VEHICLES     |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| PATIALA, PATIALA              |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| PRISONS, PUNJAB,              |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| VN082022063753                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1300 | 2056 | JAILS | 101 | JAILS | 00 | NO SUB MAJOR HEAD |
| 01 CENTRAL JAILS              |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| 0000 00 NO DETAILED HEAD      |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| 50 OTHER CHARGES              |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| PATIALA, PATIALA              |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| PRISONS, PUNJAB,              |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| VN082022063754                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1300 | 2056 | JAILS | 101 | JAILS | 00 | NO SUB MAJOR HEAD |
| 01 CENTRAL JAILS              |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| 0000 00 NO DETAILED HEAD      |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| 92 TELEPHONE                  |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| PATIALA, PATIALA              |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| PRISONS, PUNJAB,              |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| VN082022063755                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1300 | 2056 | JAILS | 101 | JAILS | 00 | NO SUB MAJOR HEAD |
| 01 CENTRAL JAILS              |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| 0000 00 NO DETAILED HEAD      |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| 23 COST OF RATION             |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| PATIALA, PATIALA              |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| PRISONS, PUNJAB,              |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| VN082022063768                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1300 | 2056 | JAILS | 101 | JAILS | 00 | NO SUB MAJOR HEAD |
| 01 CENTRAL JAILS              |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| 0000 00 NO DETAILED HEAD      |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| 92 TELEPHONE                  |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| SCHOOL, PATIALA, PATIALA      |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| PRISONS, PUNJAB,              |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| VN082022063770                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1300 | 2056 | JAILS | 101 | JAILS | 00 | NO SUB MAJOR HEAD |
| 01 CENTRAL JAILS              |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| 0000 00 NO DETAILED HEAD      |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| 30 OTHER CONTRACTUAL SERVICES |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| PATIALA, PATIALA              |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| PRISONS, PUNJAB,              |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| VN082022063771                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1300 | 2056 | JAILS | 101 | JAILS | 00 | NO SUB MAJOR HEAD |
| 01 CENTRAL JAILS              |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| 0000 00 NO DETAILED HEAD      |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| 02 WAGES                      |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| PATIALA, PATIALA              |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| PRISONS, PUNJAB,              |            |   |      |   |               |                 |      |      |       |     |       |    |                   |
| VN082022063774                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1300 | 2056 | JAILS | 101 | JAILS | 00 | NO SUB MAJOR HEAD |
| 01 CENTRAL JAILS              |            |   |      |   |               |                 |      |      |       |     |       |    |                   |

|                                                                  |  |  |  |                    |            |          |            |         |       |                                                            |  |
|------------------------------------------------------------------|--|--|--|--------------------|------------|----------|------------|---------|-------|------------------------------------------------------------|--|
|                                                                  |  |  |  | VCHR_DATA_0822.TXT |            |          |            |         |       |                                                            |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                    |            |          |            |         |       |                                                            |  |
| 92 TELEPHONE<br>PATIALA, PATIALA<br>PRISONS, PUNJAB,             |  |  |  | 36                 | JAILS      | NT V 127 | 30/08/2022 | 14177   | 13068 | SUPERINTENDENT,CENTRAL JAIL,<br>2701 INSPECTOR GENERAL OF  |  |
| VN082022063775 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1300               | 2056 JAILS |          |            |         |       |                                                            |  |
| 01 CENTRAL JAILS                                                 |  |  |  | 101                | JAILS      |          |            |         |       |                                                            |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                    |            |          |            |         |       |                                                            |  |
| 92 TELEPHONE<br>PATIALA, PATIALA<br>PRISONS, PUNJAB,             |  |  |  | 36                 | JAILS      | NT V 128 | 30/08/2022 | 13111   | 13068 | SUPERINTENDENT,CENTRAL JAIL,<br>2701 INSPECTOR GENERAL OF  |  |
| VN082022000518 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1300               | 2056 JAILS |          |            |         |       |                                                            |  |
| 01 CENTRAL JAILS                                                 |  |  |  | 101                | JAILS      |          |            |         |       |                                                            |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                    |            |          |            |         |       |                                                            |  |
| 02 WAGES<br>PATIALA, PATIALA<br>PRISONS, PUNJAB,                 |  |  |  | 36                 | JAILS      | NT V 86  | 05/08/2022 | 9193    | 13068 | SUPERINTENDENT,CENTRAL JAIL,<br>2701 INSPECTOR GENERAL OF  |  |
| VN082022000520 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1300               | 2056 JAILS |          |            |         |       |                                                            |  |
| 01 CENTRAL JAILS                                                 |  |  |  | 101                | JAILS      |          |            |         |       |                                                            |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                    |            |          |            |         |       |                                                            |  |
| 93 ELECTRICITY CHARGES<br>PATIALA, PATIALA<br>PRISONS, PUNJAB,   |  |  |  | 36                 | JAILS      | NT V 88  | 09/08/2022 | 2738530 | 13068 | SUPERINTENDENT,CENTRAL JAIL,<br>2701 INSPECTOR GENERAL OF  |  |
| VN082022063744 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1300               | 2056 JAILS |          |            |         |       |                                                            |  |
| 02 DISTRICT JAILS                                                |  |  |  | 101                | JAILS      |          |            |         |       |                                                            |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                    |            |          |            |         |       |                                                            |  |
| 50 OTHER CHARGES<br>NABHA, PATIALA<br>PRISONS, PUNJAB,           |  |  |  | 36                 | JAILS      | NT V 97  | 11/08/2022 | 37101   | 13070 | SUPERINTENDENT,OPEN AIR JAIL,<br>2701 INSPECTOR GENERAL OF |  |
| VN082022063745 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1300               | 2056 JAILS |          |            |         |       |                                                            |  |
| 02 DISTRICT JAILS                                                |  |  |  | 101                | JAILS      |          |            |         |       |                                                            |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                    |            |          |            |         |       |                                                            |  |
| 50 OTHER CHARGES<br>NABHA, PATIALA<br>PRISONS, PUNJAB,           |  |  |  | 36                 | JAILS      | NT V 98  | 11/08/2022 | 12974   | 13070 | SUPERINTENDENT,OPEN AIR JAIL,<br>2701 INSPECTOR GENERAL OF |  |
| VN082022063746 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1300               | 2056 JAILS |          |            |         |       |                                                            |  |
| 02 DISTRICT JAILS                                                |  |  |  | 101                | JAILS      |          |            |         |       |                                                            |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                    |            |          |            |         |       |                                                            |  |
| 27 MINOR WORKS<br>NABHA, PATIALA<br>PRISONS, PUNJAB,             |  |  |  | 36                 | JAILS      | NT V 99  | 11/08/2022 | 43669   | 13070 | SUPERINTENDENT,OPEN AIR JAIL,<br>2701 INSPECTOR GENERAL OF |  |
| VN082022063747 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1300               | 2056 JAILS |          |            |         |       |                                                            |  |
| 02 DISTRICT JAILS                                                |  |  |  | 101                | JAILS      |          |            |         |       |                                                            |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                    |            |          |            |         |       |                                                            |  |
| 50 OTHER CHARGES<br>NABHA, PATIALA<br>PRISONS, PUNJAB,           |  |  |  | 36                 | JAILS      | NT V 100 | 11/08/2022 | 50275   | 13070 | SUPERINTENDENT,OPEN AIR JAIL,<br>2701 INSPECTOR GENERAL OF |  |
| VN082022063748 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1300               | 2056 JAILS |          |            |         |       |                                                            |  |
| 02 DISTRICT JAILS                                                |  |  |  | 101                | JAILS      |          |            |         |       |                                                            |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                    |            |          |            |         |       |                                                            |  |
| 13 OFFICE EXPENSES<br>NABHA, PATIALA<br>PRISONS, PUNJAB,         |  |  |  | 36                 | JAILS      | NT V 101 | 11/08/2022 | 16974   | 13070 | SUPERINTENDENT,OPEN AIR JAIL,<br>2701 INSPECTOR GENERAL OF |  |
| VN082022063749 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1300               | 2056 JAILS |          |            |         |       |                                                            |  |
| 02 DISTRICT JAILS                                                |  |  |  | 101                | JAILS      |          |            |         |       |                                                            |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                    |            |          |            |         |       |                                                            |  |
| 13 OFFICE EXPENSES<br>NABHA, PATIALA<br>PRISONS, PUNJAB,         |  |  |  | 36                 | JAILS      | NT V 102 | 11/08/2022 | 25068   | 13070 | SUPERINTENDENT,OPEN AIR JAIL,<br>2701 INSPECTOR GENERAL OF |  |
| VN082022063751 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1300               | 2056 JAILS |          |            |         |       |                                                            |  |
| 02 DISTRICT JAILS                                                |  |  |  | 101                | JAILS      |          |            |         |       |                                                            |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                    |            |          |            |         |       |                                                            |  |
| 93 ELECTRICITY CHARGES<br>NABHA, PATIALA<br>PRISONS, PUNJAB,     |  |  |  | 36                 | JAILS      | NT V 104 | 11/08/2022 | 37190   | 13070 | SUPERINTENDENT,OPEN AIR JAIL,<br>2701 INSPECTOR GENERAL OF |  |





PRISONS, PUNJAB,

|                               |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
|-------------------------------|------------|---|------|---|---------------|-----------------|------|------|-------|-----|-------|----|----|-----|-------|------|
| VN082022000456                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1300 | 2056 | JAILS | 101 | JAILS | 00 | NO | SUB | MAJOR | HEAD |
| 02 DISTRICT JAILS             |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| 0000 00 NO DETAILED HEAD      |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| 50 OTHER CHARGES              |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| NABHA, PATIALA                |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| PRISONS, PUNJAB,              |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| VN082022000457                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1300 | 2056 | JAILS | 101 | JAILS | 00 | NO | SUB | MAJOR | HEAD |
| 02 DISTRICT JAILS             |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| 0000 00 NO DETAILED HEAD      |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| 13 OFFICE EXPENSES            |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| NABHA, PATIALA                |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| PRISONS, PUNJAB,              |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| VN082022000458                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1300 | 2056 | JAILS | 101 | JAILS | 00 | NO | SUB | MAJOR | HEAD |
| 02 DISTRICT JAILS             |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| 0000 00 NO DETAILED HEAD      |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| 23 COST OF RATION             |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| NABHA, PATIALA                |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| PRISONS, PUNJAB,              |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| VN082022000459                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1300 | 2056 | JAILS | 101 | JAILS | 00 | NO | SUB | MAJOR | HEAD |
| 02 DISTRICT JAILS             |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| 0000 00 NO DETAILED HEAD      |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| 30 OTHER CONTRACTUAL SERVICES |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| NABHA, PATIALA                |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| PRISONS, PUNJAB,              |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| VN082022000460                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1300 | 2056 | JAILS | 101 | JAILS | 00 | NO | SUB | MAJOR | HEAD |
| 02 DISTRICT JAILS             |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| 0000 00 NO DETAILED HEAD      |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| 27 MINOR WORKS                |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| NABHA, PATIALA                |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| PRISONS, PUNJAB,              |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| VN082022000461                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1300 | 2056 | JAILS | 101 | JAILS | 00 | NO | SUB | MAJOR | HEAD |
| 02 DISTRICT JAILS             |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| 0000 00 NO DETAILED HEAD      |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| 23 COST OF RATION             |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| NABHA, PATIALA                |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| PRISONS, PUNJAB,              |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| VN082022000462                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1300 | 2056 | JAILS | 101 | JAILS | 00 | NO | SUB | MAJOR | HEAD |
| 02 DISTRICT JAILS             |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| 0000 00 NO DETAILED HEAD      |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| 13 OFFICE EXPENSES            |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| NABHA, PATIALA                |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| PRISONS, PUNJAB,              |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| VN082022000463                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1300 | 2056 | JAILS | 101 | JAILS | 00 | NO | SUB | MAJOR | HEAD |
| 02 DISTRICT JAILS             |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| 0000 00 NO DETAILED HEAD      |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| 13 OFFICE EXPENSES            |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| NABHA, PATIALA                |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| PRISONS, PUNJAB,              |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| VN082022000464                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1300 | 2056 | JAILS | 101 | JAILS | 00 | NO | SUB | MAJOR | HEAD |
| 02 DISTRICT JAILS             |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| 0000 00 NO DETAILED HEAD      |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| 27 MINOR WORKS                |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| NABHA, PATIALA                |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| PRISONS, PUNJAB,              |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| VN082022000465                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1300 | 2056 | JAILS | 101 | JAILS | 00 | NO | SUB | MAJOR | HEAD |
| 02 DISTRICT JAILS             |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| 0000 00 NO DETAILED HEAD      |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| 13 OFFICE EXPENSES            |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| NABHA, PATIALA                |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| PRISONS, PUNJAB,              |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |
| VN082022000466                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill | 1300 | 2056 | JAILS | 101 | JAILS | 00 | NO | SUB | MAJOR | HEAD |
| 02 DISTRICT JAILS             |            |   |      |   |               |                 |      |      |       |     |       |    |    |     |       |      |

|                                                                  |  |  |  |           |            |         |            |                      |                                                            |
|------------------------------------------------------------------|--|--|--|-----------|------------|---------|------------|----------------------|------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                               |  |  |  |           |            |         |            |                      |                                                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |           |            |         |            |                      |                                                            |
| 13 OFFICE EXPENSES                                               |  |  |  | 36        | JAILS      | NT V 34 | 02/08/2022 | 22620 13069          | SUPERINTENDENT,DISTRICT JAIL,<br>2701 INSPECTOR GENERAL OF |
| NABHA,PATIALA<br>PRISONS,PUNJAB,                                 |  |  |  |           |            |         |            |                      |                                                            |
| VN082022000467 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1300      | 2056 JAILS |         |            | 00 NO SUB MAJOR HEAD |                                                            |
| 02 DISTRICT JAILS                                                |  |  |  | 101 JAILS |            |         |            |                      |                                                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |           |            |         |            |                      |                                                            |
| 13 OFFICE EXPENSES                                               |  |  |  | 36        | JAILS      | NT V 35 | 02/08/2022 | 5990 13069           | SUPERINTENDENT,DISTRICT JAIL,<br>2701 INSPECTOR GENERAL OF |
| NABHA,PATIALA<br>PRISONS,PUNJAB,                                 |  |  |  |           |            |         |            |                      |                                                            |
| VN082022000468 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1300      | 2056 JAILS |         |            | 00 NO SUB MAJOR HEAD |                                                            |
| 02 DISTRICT JAILS                                                |  |  |  | 101 JAILS |            |         |            |                      |                                                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |           |            |         |            |                      |                                                            |
| 13 OFFICE EXPENSES                                               |  |  |  | 36        | JAILS      | NT V 36 | 02/08/2022 | 20178 13069          | SUPERINTENDENT,DISTRICT JAIL,<br>2701 INSPECTOR GENERAL OF |
| NABHA,PATIALA<br>PRISONS,PUNJAB,                                 |  |  |  |           |            |         |            |                      |                                                            |
| VN082022000469 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1300      | 2056 JAILS |         |            | 00 NO SUB MAJOR HEAD |                                                            |
| 02 DISTRICT JAILS                                                |  |  |  | 101 JAILS |            |         |            |                      |                                                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |           |            |         |            |                      |                                                            |
| 23 COST OF RATION                                                |  |  |  | 36        | JAILS      | NT V 37 | 02/08/2022 | 3400 13069           | SUPERINTENDENT,DISTRICT JAIL,<br>2701 INSPECTOR GENERAL OF |
| NABHA,PATIALA<br>PRISONS,PUNJAB,                                 |  |  |  |           |            |         |            |                      |                                                            |
| VN082022000470 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1300      | 2056 JAILS |         |            | 00 NO SUB MAJOR HEAD |                                                            |
| 02 DISTRICT JAILS                                                |  |  |  | 101 JAILS |            |         |            |                      |                                                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |           |            |         |            |                      |                                                            |
| 27 MINOR WORKS                                                   |  |  |  | 36        | JAILS      | NT V 38 | 02/08/2022 | 8304 13069           | SUPERINTENDENT,DISTRICT JAIL,<br>2701 INSPECTOR GENERAL OF |
| NABHA,PATIALA<br>PRISONS,PUNJAB,                                 |  |  |  |           |            |         |            |                      |                                                            |
| VN082022000471 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1300      | 2056 JAILS |         |            | 00 NO SUB MAJOR HEAD |                                                            |
| 02 DISTRICT JAILS                                                |  |  |  | 101 JAILS |            |         |            |                      |                                                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |           |            |         |            |                      |                                                            |
| 23 COST OF RATION                                                |  |  |  | 36        | JAILS      | NT V 39 | 02/08/2022 | 6548 13069           | SUPERINTENDENT,DISTRICT JAIL,<br>2701 INSPECTOR GENERAL OF |
| NABHA,PATIALA<br>PRISONS,PUNJAB,                                 |  |  |  |           |            |         |            |                      |                                                            |
| VN082022000475 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1300      | 2056 JAILS |         |            | 00 NO SUB MAJOR HEAD |                                                            |
| 02 DISTRICT JAILS                                                |  |  |  | 101 JAILS |            |         |            |                      |                                                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |           |            |         |            |                      |                                                            |
| 50 OTHER CHARGES                                                 |  |  |  | 36        | JAILS      | NT V 43 | 02/08/2022 | 8596 13069           | SUPERINTENDENT,DISTRICT JAIL,<br>2701 INSPECTOR GENERAL OF |
| NABHA,PATIALA<br>PRISONS,PUNJAB,                                 |  |  |  |           |            |         |            |                      |                                                            |
| VN082022000472 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1300      | 2056 JAILS |         |            | 00 NO SUB MAJOR HEAD |                                                            |
| 02 DISTRICT JAILS                                                |  |  |  | 101 JAILS |            |         |            |                      |                                                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |           |            |         |            |                      |                                                            |
| 50 OTHER CHARGES                                                 |  |  |  | 36        | JAILS      | NT V 40 | 02/08/2022 | 9348 13069           | SUPERINTENDENT,DISTRICT JAIL,<br>2701 INSPECTOR GENERAL OF |
| NABHA,PATIALA<br>PRISONS,PUNJAB,                                 |  |  |  |           |            |         |            |                      |                                                            |
| VN082022000473 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1300      | 2056 JAILS |         |            | 00 NO SUB MAJOR HEAD |                                                            |
| 02 DISTRICT JAILS                                                |  |  |  | 101 JAILS |            |         |            |                      |                                                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |           |            |         |            |                      |                                                            |
| 50 OTHER CHARGES                                                 |  |  |  | 36        | JAILS      | NT V 41 | 02/08/2022 | 7910 13069           | SUPERINTENDENT,DISTRICT JAIL,<br>2701 INSPECTOR GENERAL OF |
| NABHA,PATIALA<br>PRISONS,PUNJAB,                                 |  |  |  |           |            |         |            |                      |                                                            |
| VN082022000474 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1300      | 2056 JAILS |         |            | 00 NO SUB MAJOR HEAD |                                                            |
| 02 DISTRICT JAILS                                                |  |  |  | 101 JAILS |            |         |            |                      |                                                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |           |            |         |            |                      |                                                            |
| 50 OTHER CHARGES                                                 |  |  |  | 36        | JAILS      | NT V 42 | 02/08/2022 | 14526 13069          | SUPERINTENDENT,DISTRICT JAIL,<br>2701 INSPECTOR GENERAL OF |
| NABHA,PATIALA<br>PRISONS,PUNJAB,                                 |  |  |  |           |            |         |            |                      |                                                            |
| VN082022000478 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 1300      | 2056 JAILS |         |            | 00 NO SUB MAJOR HEAD |                                                            |
| 02 DISTRICT JAILS                                                |  |  |  | 101 JAILS |            |         |            |                      |                                                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |           |            |         |            |                      |                                                            |
| 23 COST OF RATION                                                |  |  |  | 36        | JAILS      | NT V 46 | 02/08/2022 | 165755 13069         | SUPERINTENDENT,DISTRICT JAIL,<br>2701 INSPECTOR GENERAL OF |
| NABHA,PATIALA<br>PRISONS,PUNJAB,                                 |  |  |  |           |            |         |            |                      |                                                            |

|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|------|-----------------------------|--------------------|--|--|--|--|--|--|--------------|------------|---------|----------------------|----------------------------------------------------------|---------------|--|--|--|--|-----------------|--|--|--|--|--|--|--|--|--|
| VN082022000479 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300                             | 2056 | JAILS                       | VCHR_DATA_0822.TXT |  |  |  |  |  |  |              |            |         | 00 NO SUB MAJOR HEAD |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 02 DISTRICT JAILS                                                |  |  |  |  |  |  |  |  |  | 101 JAILS                        |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                     |  |  |  |  |  |  |  |  |  | 36 JAILS                         |      |                             |                    |  |  |  |  |  |  | NT V 47      | 02/08/2022 | 31594   | 13069                | SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| NABHA, PATIALA PRISONS, PUNJAB,                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| VN082022000480 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300                             | 2056 | JAILS                       |                    |  |  |  |  |  |  |              |            |         | 00 NO SUB MAJOR HEAD |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 02 DISTRICT JAILS                                                |  |  |  |  |  |  |  |  |  | 101 JAILS                        |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  | 36 JAILS                         |      |                             |                    |  |  |  |  |  |  | NT V 48      | 02/08/2022 | 6750    | 13069                | SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| NABHA, PATIALA PRISONS, PUNJAB,                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| VN082022000481 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300                             | 2056 | JAILS                       |                    |  |  |  |  |  |  |              |            |         | 00 NO SUB MAJOR HEAD |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 02 DISTRICT JAILS                                                |  |  |  |  |  |  |  |  |  | 101 JAILS                        |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  | 36 JAILS                         |      |                             |                    |  |  |  |  |  |  | NT V 49      | 02/08/2022 | 8935    | 13069                | SUPERINTENDENT, DISTRICT JAIL, 2701 INSPECTOR GENERAL OF |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| NABHA, PATIALA PRISONS, PUNJAB,                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| VN082022027718 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300                             | 2402 | SOIL AND WATER CONSERVATION |                    |  |  |  |  |  |  |              |            |         | 00 NO SUB MAJOR HEAD |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 34 SCHOLARSHIPS STIPENDS                                         |  |  |  |  |  |  |  |  |  | 01 AGRICULTURE                   |      |                             |                    |  |  |  |  |  |  | NT V 17      | 02/08/2022 | 35000   | 13647                | DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF   |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| OFFICER, PATIALA, PATIALA SOIL, PUNJAB,                          |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| VN082022066821 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300                             | 2402 | SOIL AND WATER CONSERVATION |                    |  |  |  |  |  |  |              |            |         | 00 NO SUB MAJOR HEAD |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 28 PROFESSIONAL SERVICES                                         |  |  |  |  |  |  |  |  |  | 01 AGRICULTURE                   |      |                             |                    |  |  |  |  |  |  | NT V 30      | 23/08/2022 | 28168   | 13647                | DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF   |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| OFFICER, PATIALA, PATIALA SOIL, PUNJAB,                          |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| VN082022066817 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300                             | 2402 | SOIL AND WATER CONSERVATION |                    |  |  |  |  |  |  |              |            |         | 00 NO SUB MAJOR HEAD |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 28 PROFESSIONAL SERVICES                                         |  |  |  |  |  |  |  |  |  | 01 AGRICULTURE                   |      |                             |                    |  |  |  |  |  |  | NT V 26      | 17/08/2022 | 14315   | 13647                | DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF   |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| OFFICER, PATIALA, PATIALA SOIL, PUNJAB,                          |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                             |  |  |  |  |  |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC         |      |                             |                    |  |  |  |  |  |  | MIN MIN_DESC |            |         |                      |                                                          |               |  |  |  |  | SM SM_HEAD_DESC |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                 |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                            |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                      |  |  |  |  |  |  |  |  |  | GR GRANT_DESCRIPTION             |      |                             |                    |  |  |  |  |  |  | PL V         | VCHR_N     | VCHR_DT | NET_AMNT             | DDO_C                                                    | NAME CCO_ CCO |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                  |      |                             |                    |  |  |  |  |  |  |              |            |         |                      |                                                          |               |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |



| VCHR_DATA_0822.TXT                                                                                                               |                                   |                                 |      |                                  |                                  |         |            |              |                                                           |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------------------------------|------|----------------------------------|----------------------------------|---------|------------|--------------|-----------------------------------------------------------|
| 39 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII) |                                   |                                 |      |                                  |                                  |         |            |              |                                                           |
| 33 SUBSIDIES                                                                                                                     | 0000 99 NO DETAILED HEAD          |                                 |      |                                  | 01 AGRICULTURE                   | NT V 7  | 01/08/2022 | 0 13647      | DIVISIONAL SOIL CONSERVATION<br>6601 CHIEF CONSERVATOR OF |
| OFFICER, PATIALA, PATIALA<br>SOIL, PUNJAB,                                                                                       |                                   |                                 |      |                                  |                                  |         |            |              |                                                           |
| VN082022027719                                                                                                                   | 01/08/2022 N DC04 F Fully vouched | Contingent Bill                 | 1300 | 2402 SOIL AND WATER CONSERVATION |                                  |         |            | 00           | NO SUB MAJOR HEAD                                         |
|                                                                                                                                  |                                   | 01 DIRECTION AND ADMINISTRATION |      |                                  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                           |
|                                                                                                                                  | 0000 00 NO DETAILED HEAD          |                                 |      |                                  |                                  |         |            |              |                                                           |
| 10 POL OF OFFICE VEHICLES                                                                                                        |                                   |                                 |      |                                  | 01 AGRICULTURE                   | NT V 18 | 02/08/2022 | 2996 13647   | DIVISIONAL SOIL CONSERVATION<br>6601 CHIEF CONSERVATOR OF |
| OFFICER, PATIALA, PATIALA<br>SOIL, PUNJAB,                                                                                       |                                   |                                 |      |                                  |                                  |         |            |              |                                                           |
| VN082022027720                                                                                                                   | 01/08/2022 N DC04 F Fully vouched | Contingent Bill                 | 1300 | 2402 SOIL AND WATER CONSERVATION |                                  |         |            | 00           | NO SUB MAJOR HEAD                                         |
|                                                                                                                                  |                                   | 01 DIRECTION AND ADMINISTRATION |      |                                  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                           |
|                                                                                                                                  | 0000 00 NO DETAILED HEAD          |                                 |      |                                  |                                  |         |            |              |                                                           |
| 28 PROFESSIONAL SERVICES                                                                                                         |                                   |                                 |      |                                  | 01 AGRICULTURE                   | NT V 19 | 05/08/2022 | 14491 13647  | DIVISIONAL SOIL CONSERVATION<br>6601 CHIEF CONSERVATOR OF |
| OFFICER, PATIALA, PATIALA<br>SOIL, PUNJAB,                                                                                       |                                   |                                 |      |                                  |                                  |         |            |              |                                                           |
| VN082022065710                                                                                                                   | 01/08/2022 N DC04 F Fully vouched | Contingent Bill                 | 1300 | 2406 FORESTRY AND WILD LIFE      |                                  |         |            | 01           | FORESTRY                                                  |
|                                                                                                                                  |                                   | 01 DIRECTION AND ADMINISTRATION |      |                                  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                           |
|                                                                                                                                  | 0000 00 NO DETAILED HEAD          |                                 |      |                                  |                                  |         |            |              |                                                           |
| 21 SUPPLIES AND MATERIALS                                                                                                        |                                   |                                 |      |                                  | 32 FORESTRY AND WILD LIFE        | NT V 53 | 17/08/2022 | 178603 13741 | DIVISIONAL FOREST OFFICER(WILD<br>7001 PRINCIPAL CHIEF    |
| LIFE), D.F.O.(WILD LIFE)PATIALA, PATIALA<br>CONSERVATOR OF FORESTS, PUNJAB,                                                      |                                   |                                 |      |                                  |                                  |         |            |              |                                                           |
| VN082022065712                                                                                                                   | 01/08/2022 N DC04 F Fully vouched | Contingent Bill                 | 1300 | 2406 FORESTRY AND WILD LIFE      |                                  |         |            | 01           | FORESTRY                                                  |
|                                                                                                                                  |                                   | 01 DIRECTION AND ADMINISTRATION |      |                                  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                           |
|                                                                                                                                  | 0000 00 NO DETAILED HEAD          |                                 |      |                                  |                                  |         |            |              |                                                           |
| 14 RENT, RATES AND TAXES                                                                                                         |                                   |                                 |      |                                  | 32 FORESTRY AND WILD LIFE        | NT V 55 | 17/08/2022 | 20820 13741  | DIVISIONAL FOREST OFFICER(WILD<br>7001 PRINCIPAL CHIEF    |
| LIFE), D.F.O.(WILD LIFE)PATIALA, PATIALA<br>CONSERVATOR OF FORESTS, PUNJAB,                                                      |                                   |                                 |      |                                  |                                  |         |            |              |                                                           |
| VN082022065709                                                                                                                   | 01/08/2022 N DC04 F Fully vouched | Contingent Bill                 | 1300 | 2406 FORESTRY AND WILD LIFE      |                                  |         |            | 01           | FORESTRY                                                  |
|                                                                                                                                  |                                   | 01 DIRECTION AND ADMINISTRATION |      |                                  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                           |
|                                                                                                                                  | 0000 00 NO DETAILED HEAD          |                                 |      |                                  |                                  |         |            |              |                                                           |
| 02 WAGES                                                                                                                         |                                   |                                 |      |                                  | 32 FORESTRY AND WILD LIFE        | NT V 52 | 17/08/2022 | 7424 13835   | DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF         |
| (EXTENSION), PATIALA, PATIALA<br>CONSERVATOR OF FORESTS, PUNJAB,                                                                 |                                   |                                 |      |                                  |                                  |         |            |              |                                                           |
| VN082022065708                                                                                                                   | 01/08/2022 N DC04 F Fully vouched | Contingent Bill                 | 1300 | 2406 FORESTRY AND WILD LIFE      |                                  |         |            | 01           | FORESTRY                                                  |
|                                                                                                                                  |                                   | 01 DIRECTION AND ADMINISTRATION |      |                                  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                           |
|                                                                                                                                  | 0000 00 NO DETAILED HEAD          |                                 |      |                                  |                                  |         |            |              |                                                           |
| 02 WAGES                                                                                                                         |                                   |                                 |      |                                  | 32 FORESTRY AND WILD LIFE        | NT V 51 | 17/08/2022 | 8839 13835   | DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF         |
| (EXTENSION), PATIALA, PATIALA<br>CONSERVATOR OF FORESTS, PUNJAB,                                                                 |                                   |                                 |      |                                  |                                  |         |            |              |                                                           |
| VN082022065707                                                                                                                   | 01/08/2022 N DC04 F Fully vouched | Contingent Bill                 | 1300 | 2406 FORESTRY AND WILD LIFE      |                                  |         |            | 01           | FORESTRY                                                  |
|                                                                                                                                  |                                   | 01 DIRECTION AND ADMINISTRATION |      |                                  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                           |
|                                                                                                                                  | 0000 00 NO DETAILED HEAD          |                                 |      |                                  |                                  |         |            |              |                                                           |
| 02 WAGES                                                                                                                         |                                   |                                 |      |                                  | 32 FORESTRY AND WILD LIFE        | NT V 50 | 17/08/2022 | 3866 13835   | DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF         |
| (EXTENSION), PATIALA, PATIALA<br>CONSERVATOR OF FORESTS, PUNJAB,                                                                 |                                   |                                 |      |                                  |                                  |         |            |              |                                                           |
| VN082022065706                                                                                                                   | 01/08/2022 N DC04 F Fully vouched | Contingent Bill                 | 1300 | 2406 FORESTRY AND WILD LIFE      |                                  |         |            | 01           | FORESTRY                                                  |
|                                                                                                                                  |                                   | 01 DIRECTION AND ADMINISTRATION |      |                                  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                           |
|                                                                                                                                  | 0000 00 NO DETAILED HEAD          |                                 |      |                                  |                                  |         |            |              |                                                           |
| 02 WAGES                                                                                                                         |                                   |                                 |      |                                  | 32 FORESTRY AND WILD LIFE        | NT V 49 | 17/08/2022 | 8839 13835   | DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF         |
| (EXTENSION), PATIALA, PATIALA<br>CONSERVATOR OF FORESTS, PUNJAB,                                                                 |                                   |                                 |      |                                  |                                  |         |            |              |                                                           |
| VN082022065711                                                                                                                   | 01/08/2022 N DC04 F Fully vouched | Contingent Bill                 | 1300 | 2406 FORESTRY AND WILD LIFE      |                                  |         |            | 01           | FORESTRY                                                  |
|                                                                                                                                  |                                   | 01 DIRECTION AND ADMINISTRATION |      |                                  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                           |
|                                                                                                                                  | 0000 00 NO DETAILED HEAD          |                                 |      |                                  |                                  |         |            |              |                                                           |
| 13 OFFICE EXPENSES                                                                                                               |                                   |                                 |      |                                  | 32 FORESTRY AND WILD LIFE        | NT V 54 | 17/08/2022 | 16350 13741  | DIVISIONAL FOREST OFFICER(WILD<br>7001 PRINCIPAL CHIEF    |
| LIFE), D.F.O.(WILD LIFE)PATIALA, PATIALA<br>CONSERVATOR OF FORESTS, PUNJAB,                                                      |                                   |                                 |      |                                  |                                  |         |            |              |                                                           |
| VN082022004259                                                                                                                   | 01/08/2022 N DC04 F Fully vouched | Contingent Bill                 | 1300 | 2406 FORESTRY AND WILD LIFE      |                                  |         |            | 01           | FORESTRY                                                  |
|                                                                                                                                  |                                   | 01 DIRECTION AND ADMINISTRATION |      |                                  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                           |
|                                                                                                                                  | 0000 00 NO DETAILED HEAD          |                                 |      |                                  |                                  |         |            |              |                                                           |
| 02 WAGES                                                                                                                         |                                   |                                 |      |                                  | 32 FORESTRY AND WILD LIFE        | NT V 18 | 02/08/2022 | 7468 13536   | C.F., SOUTH<br>7001                                       |
| CIRCLE, PATIALA, PATIALA<br>PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                      |                                   |                                 |      |                                  |                                  |         |            |              |                                                           |

| VCHR_DATA_0822.TXT                                               |            |   |      |   |               |                                               |      |      |                                        |         |                                             |
|------------------------------------------------------------------|------------|---|------|---|---------------|-----------------------------------------------|------|------|----------------------------------------|---------|---------------------------------------------|
| VN082022004255                                                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                               | 1300 | 2406 | FORESTRY AND WILD LIFE                 |         | 01 FORESTRY                                 |
|                                                                  |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION               |      |      | 001 DIRECTION AND ADMINISTRATION       |         |                                             |
|                                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |      |                                        |         |                                             |
| 02 WAGES                                                         |            |   |      |   |               |                                               |      |      | 32 FORESTRY AND WILD LIFE              | NT V 14 | 02/08/2022                                  |
| OFFICER,PATIALA,PATIALA                                          |            |   |      |   |               |                                               |      |      |                                        |         | 27946 13537 DISTRICT FOREST                 |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                             |            |   |      |   |               |                                               |      |      |                                        |         | 7001 PRINCIPAL                              |
| VN082022065699                                                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                               | 1300 | 2406 | FORESTRY AND WILD LIFE                 |         | 01 FORESTRY                                 |
|                                                                  |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION               |      |      | 001 DIRECTION AND ADMINISTRATION       |         |                                             |
|                                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |      |                                        |         |                                             |
| 93 ELECTRICITY CHARGES                                           |            |   |      |   |               |                                               |      |      | 32 FORESTRY AND WILD LIFE              | NT V 42 | 16/08/2022                                  |
| LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA                           |            |   |      |   |               |                                               |      |      |                                        |         | 70083 13741 DIVISIONAL FOREST OFFICER(WILD  |
| CONSERVATOR OF FORESTS,PUNJAB,                                   |            |   |      |   |               |                                               |      |      |                                        |         | 7001 PRINCIPAL CHIEF                        |
| VN082022065697                                                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                               | 1300 | 2406 | FORESTRY AND WILD LIFE                 |         | 01 FORESTRY                                 |
|                                                                  |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION               |      |      | 001 DIRECTION AND ADMINISTRATION       |         |                                             |
|                                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |      |                                        |         |                                             |
| 93 ELECTRICITY CHARGES                                           |            |   |      |   |               |                                               |      |      | 32 FORESTRY AND WILD LIFE              | NT V 40 | 12/08/2022                                  |
| OFFICER,PATIALA,PATIALA                                          |            |   |      |   |               |                                               |      |      |                                        |         | 586453 13537 DISTRICT FOREST                |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                             |            |   |      |   |               |                                               |      |      |                                        |         | 7001 PRINCIPAL                              |
| VN082022065713                                                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                               | 1300 | 2406 | FORESTRY AND WILD LIFE                 |         | 01 FORESTRY                                 |
|                                                                  |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION               |      |      | 001 DIRECTION AND ADMINISTRATION       |         |                                             |
|                                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |      |                                        |         |                                             |
| 10 POL OF OFFICE VEHICLES                                        |            |   |      |   |               |                                               |      |      | 32 FORESTRY AND WILD LIFE              | NT V 56 | 17/08/2022                                  |
| LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA                           |            |   |      |   |               |                                               |      |      |                                        |         | 4349 13741 DIVISIONAL FOREST OFFICER(WILD   |
| CONSERVATOR OF FORESTS,PUNJAB,                                   |            |   |      |   |               |                                               |      |      |                                        |         | 7001 PRINCIPAL CHIEF                        |
| VN082022065715                                                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                               | 1300 | 2406 | FORESTRY AND WILD LIFE                 |         | 01 FORESTRY                                 |
|                                                                  |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION               |      |      | 001 DIRECTION AND ADMINISTRATION       |         |                                             |
|                                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |      |                                        |         |                                             |
| 93 ELECTRICITY CHARGES                                           |            |   |      |   |               |                                               |      |      | 32 FORESTRY AND WILD LIFE              | NT V 58 | 25/08/2022                                  |
| (EXTENSION),PATIALA,PATIALA                                      |            |   |      |   |               |                                               |      |      |                                        |         | 17900 13835 DIVISIONAL FOREST OFFICER       |
| CONSERVATOR OF FORESTS,PUNJAB,                                   |            |   |      |   |               |                                               |      |      |                                        |         | 7001 PRINCIPAL CHIEF                        |
| VN082022065692                                                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                               | 1300 | 2406 | FORESTRY AND WILD LIFE                 |         | 01 FORESTRY                                 |
|                                                                  |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION               |      |      | 001 DIRECTION AND ADMINISTRATION       |         |                                             |
|                                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |      |                                        |         |                                             |
| 93 ELECTRICITY CHARGES                                           |            |   |      |   |               |                                               |      |      | 32 FORESTRY AND WILD LIFE              | NT V 35 | 11/08/2022                                  |
| CIRCLE,PATIALA,PATIALA                                           |            |   |      |   |               |                                               |      |      |                                        |         | 44200 13536 C.F., SOUTH                     |
| PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,                   |            |   |      |   |               |                                               |      |      |                                        |         | 7001                                        |
| VN082022065693                                                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                               | 1300 | 2406 | FORESTRY AND WILD LIFE                 |         | 01 FORESTRY                                 |
|                                                                  |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION               |      |      | 001 DIRECTION AND ADMINISTRATION       |         |                                             |
|                                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |      |                                        |         |                                             |
| 93 ELECTRICITY CHARGES                                           |            |   |      |   |               |                                               |      |      | 32 FORESTRY AND WILD LIFE              | NT V 36 | 11/08/2022                                  |
| LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA                           |            |   |      |   |               |                                               |      |      |                                        |         | 27640 13741 DIVISIONAL FOREST OFFICER(WILD  |
| CONSERVATOR OF FORESTS,PUNJAB,                                   |            |   |      |   |               |                                               |      |      |                                        |         | 7001 PRINCIPAL CHIEF                        |
| VN082022065694                                                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                               | 1300 | 2406 | FORESTRY AND WILD LIFE                 |         | 01 FORESTRY                                 |
|                                                                  |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION               |      |      | 001 DIRECTION AND ADMINISTRATION       |         |                                             |
|                                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |      |                                        |         |                                             |
| 10 POL OF OFFICE VEHICLES                                        |            |   |      |   |               |                                               |      |      | 32 FORESTRY AND WILD LIFE              | NT V 37 | 11/08/2022                                  |
| LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA                           |            |   |      |   |               |                                               |      |      |                                        |         | 14444 13741 DIVISIONAL FOREST OFFICER(WILD  |
| CONSERVATOR OF FORESTS,PUNJAB,                                   |            |   |      |   |               |                                               |      |      |                                        |         | 7001 PRINCIPAL CHIEF                        |
| VN082022058190                                                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                               | 1300 | 3454 | CENSUS SURVEYS AND STATISTICS          |         | 02 SURVEYS AND STATISTICS                   |
|                                                                  |            |   |      |   |               | 01 ECONOMIC ADVICE AND STATISTICS             |      |      | 204 CENTRAL STATISTICAL ORGANISATION   |         |                                             |
|                                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |      |                                        |         |                                             |
| 28 PROFESSIONAL SERVICES                                         |            |   |      |   |               |                                               |      |      | 19 PLANNING                            | NT V 14 | 16/08/2022                                  |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA |            |   |      |   |               |                                               |      |      |                                        |         | 28608 13649 DEPUTY ECONOMIC AND STATISTICAL |
|                                                                  |            |   |      |   |               |                                               |      |      |                                        |         | 7801 SECRETARY, PLANNING,PUNJAB,            |
| VN082022043574                                                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                               | 1300 | 3475 | OTHER GENERAL ECONOMIC SERVICES        |         | 00 NO SUB MAJOR HEAD                        |
|                                                                  |            |   |      |   |               | 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT |      |      | 106 REGULATION OF WEIGHTS AND MEASURES |         |                                             |
|                                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |      |                                        |         |                                             |
| 93 ELECTRICITY CHARGES                                           |            |   |      |   |               |                                               |      |      | 09 FOOD AND SUPPLIES                   | NT V 5  | 01/08/2022                                  |
| METROLOGY,PATIALA                                                |            |   |      |   |               |                                               |      |      |                                        |         | 2290 13652 ASSISTANT CONTROLLER,LEGAL       |
| MEASURES,PUNJAB,                                                 |            |   |      |   |               |                                               |      |      |                                        |         | 2802 DIRECTOR, WEIGHT &                     |
| VN082022043570                                                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                               | 1300 | 3475 | OTHER GENERAL ECONOMIC SERVICES        |         | 00 NO SUB MAJOR HEAD                        |



|                                                                  |  |  |  |  |                                           |  |                      |            |                                            |
|------------------------------------------------------------------|--|--|--|--|-------------------------------------------|--|----------------------|------------|--------------------------------------------|
| VCHR_DATA_0822.TXT                                               |  |  |  |  |                                           |  |                      |            |                                            |
| 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT                    |  |  |  |  | 106 REGULATION OF WEIGHTS AND MEASURES    |  |                      |            |                                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                           |  |                      |            |                                            |
| 02 WAGES                                                         |  |  |  |  | 09 FOOD AND SUPPLIES                      |  | NT V 1               | 01/08/2022 | 2035 13652 ASSISTANT CONTROLLER, LEGAL     |
| METROLOGY, PATIALA                                               |  |  |  |  | 2802 DIRECTOR, WEIGHT &                   |  |                      |            |                                            |
| MEASURES, PUNJAB,                                                |  |  |  |  |                                           |  |                      |            |                                            |
| VN082022064573 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  |  | 1300 3475 OTHER GENERAL ECONOMIC SERVICES |  | 00 NO SUB MAJOR HEAD |            |                                            |
| 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT                    |  |  |  |  | 106 REGULATION OF WEIGHTS AND MEASURES    |  |                      |            |                                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                           |  |                      |            |                                            |
| 59 POL OF TRANSPORT VEHICLES                                     |  |  |  |  | 09 FOOD AND SUPPLIES                      |  | NT V 7               | 11/08/2022 | 18500 13652 ASSISTANT CONTROLLER, LEGAL    |
| METROLOGY, PATIALA                                               |  |  |  |  | 2802 DIRECTOR, WEIGHT &                   |  |                      |            |                                            |
| MEASURES, PUNJAB,                                                |  |  |  |  |                                           |  |                      |            |                                            |
| VN082022064574 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  |  | 1300 3475 OTHER GENERAL ECONOMIC SERVICES |  | 00 NO SUB MAJOR HEAD |            |                                            |
| 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT                    |  |  |  |  | 106 REGULATION OF WEIGHTS AND MEASURES    |  |                      |            |                                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                           |  |                      |            |                                            |
| 59 POL OF TRANSPORT VEHICLES                                     |  |  |  |  | 09 FOOD AND SUPPLIES                      |  | NT V 8               | 11/08/2022 | 28906 13652 ASSISTANT CONTROLLER, LEGAL    |
| METROLOGY, PATIALA                                               |  |  |  |  | 2802 DIRECTOR, WEIGHT &                   |  |                      |            |                                            |
| MEASURES, PUNJAB,                                                |  |  |  |  |                                           |  |                      |            |                                            |
| VN082022062022 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  |  | 1400 2056 JAILS                           |  | 00 NO SUB MAJOR HEAD |            |                                            |
| 02 DISTRICT JAILS                                                |  |  |  |  | 101 JAILS                                 |  |                      |            |                                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                           |  |                      |            |                                            |
| 23 COST OF RATION                                                |  |  |  |  | 36 JAILS                                  |  | NT V 30              | 11/08/2022 | 12490 14040 SUPERINTENDENT, ROPAR, ROPAR   |
| PRISONS, PUNJAB,                                                 |  |  |  |  | 2701 INSPECTOR GENERAL OF                 |  |                      |            |                                            |
| VN082022062025 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  |  | 1400 2056 JAILS                           |  | 00 NO SUB MAJOR HEAD |            |                                            |
| 02 DISTRICT JAILS                                                |  |  |  |  | 101 JAILS                                 |  |                      |            |                                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                           |  |                      |            |                                            |
| 23 COST OF RATION                                                |  |  |  |  | 36 JAILS                                  |  | NT V 33              | 11/08/2022 | 1759873 14040 SUPERINTENDENT, ROPAR, ROPAR |
| PRISONS, PUNJAB,                                                 |  |  |  |  | 2701 INSPECTOR GENERAL OF                 |  |                      |            |                                            |
| VN082022062013 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  |  | 1400 2056 JAILS                           |  | 00 NO SUB MAJOR HEAD |            |                                            |
| 02 DISTRICT JAILS                                                |  |  |  |  | 101 JAILS                                 |  |                      |            |                                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                           |  |                      |            |                                            |
| 50 OTHER CHARGES                                                 |  |  |  |  | 36 JAILS                                  |  | NT V 21              | 11/08/2022 | 13595 14040 SUPERINTENDENT, ROPAR, ROPAR   |
| PRISONS, PUNJAB,                                                 |  |  |  |  | 2701 INSPECTOR GENERAL OF                 |  |                      |            |                                            |
| VN082022062014 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  |  | 1400 2056 JAILS                           |  | 00 NO SUB MAJOR HEAD |            |                                            |
| 02 DISTRICT JAILS                                                |  |  |  |  | 101 JAILS                                 |  |                      |            |                                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                           |  |                      |            |                                            |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 36 JAILS                                  |  | NT V 22              | 11/08/2022 | 16800 14040 SUPERINTENDENT, ROPAR, ROPAR   |
| PRISONS, PUNJAB,                                                 |  |  |  |  | 2701 INSPECTOR GENERAL OF                 |  |                      |            |                                            |
| VN082022062017 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  |  | 1400 2056 JAILS                           |  | 00 NO SUB MAJOR HEAD |            |                                            |
| 02 DISTRICT JAILS                                                |  |  |  |  | 101 JAILS                                 |  |                      |            |                                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                           |  |                      |            |                                            |
| 50 OTHER CHARGES                                                 |  |  |  |  | 36 JAILS                                  |  | NT V 25              | 11/08/2022 | 12280 14040 SUPERINTENDENT, ROPAR, ROPAR   |
| PRISONS, PUNJAB,                                                 |  |  |  |  | 2701 INSPECTOR GENERAL OF                 |  |                      |            |                                            |
| VN082022062018 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  |  | 1400 2056 JAILS                           |  | 00 NO SUB MAJOR HEAD |            |                                            |
| 02 DISTRICT JAILS                                                |  |  |  |  | 101 JAILS                                 |  |                      |            |                                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                           |  |                      |            |                                            |
| 50 OTHER CHARGES                                                 |  |  |  |  | 36 JAILS                                  |  | NT V 26              | 11/08/2022 | 12646 14040 SUPERINTENDENT, ROPAR, ROPAR   |
| PRISONS, PUNJAB,                                                 |  |  |  |  | 2701 INSPECTOR GENERAL OF                 |  |                      |            |                                            |
| VN082022062019 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  |  | 1400 2056 JAILS                           |  | 00 NO SUB MAJOR HEAD |            |                                            |
| 02 DISTRICT JAILS                                                |  |  |  |  | 101 JAILS                                 |  |                      |            |                                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                           |  |                      |            |                                            |
| 27 MINOR WORKS                                                   |  |  |  |  | 36 JAILS                                  |  | NT V 27              | 11/08/2022 | 1640 14040 SUPERINTENDENT, ROPAR, ROPAR    |
| PRISONS, PUNJAB,                                                 |  |  |  |  | 2701 INSPECTOR GENERAL OF                 |  |                      |            |                                            |
| VN082022062020 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  |  | 1400 2056 JAILS                           |  | 00 NO SUB MAJOR HEAD |            |                                            |
| 02 DISTRICT JAILS                                                |  |  |  |  | 101 JAILS                                 |  |                      |            |                                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                           |  |                      |            |                                            |
| 27 MINOR WORKS                                                   |  |  |  |  | 36 JAILS                                  |  | NT V 28              | 11/08/2022 | 22500 14040 SUPERINTENDENT, ROPAR, ROPAR   |
| PRISONS, PUNJAB,                                                 |  |  |  |  | 2701 INSPECTOR GENERAL OF                 |  |                      |            |                                            |

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|--------------------------------------------------|------------|---|------|---|---------------|---------------------------------|------|------|------------------------|------------------------------|------------------------------------------------------------|
| VN082022000534                                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                 | 1400 | 2056 | JAILS                  |                              | 00 NO SUB MAJOR HEAD                                       |
|                                                  |            |   |      |   |               | 02 DISTRICT JAILS               |      |      | 101                    | JAILS                        |                                                            |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |      |                        |                              |                                                            |
| 92 TELEPHONE                                     |            |   |      |   |               |                                 |      |      | 36                     | JAILS                        | NT V 14 02/08/2022 8607 14040 SUPERINTENDENT,ROPAR,ROPAR   |
| PRISONS,PUNJAB,                                  |            |   |      |   |               |                                 |      |      |                        |                              | 2701 INSPECTOR GENERAL OF                                  |
| VN082022000535                                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                 | 1400 | 2056 | JAILS                  |                              | 00 NO SUB MAJOR HEAD                                       |
|                                                  |            |   |      |   |               | 02 DISTRICT JAILS               |      |      | 101                    | JAILS                        |                                                            |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |      |                        |                              |                                                            |
| 92 TELEPHONE                                     |            |   |      |   |               |                                 |      |      | 36                     | JAILS                        | NT V 15 02/08/2022 2430 14040 SUPERINTENDENT,ROPAR,ROPAR   |
| PRISONS,PUNJAB,                                  |            |   |      |   |               |                                 |      |      |                        |                              | 2701 INSPECTOR GENERAL OF                                  |
| VN082022000539                                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                 | 1400 | 2056 | JAILS                  |                              | 00 NO SUB MAJOR HEAD                                       |
|                                                  |            |   |      |   |               | 02 DISTRICT JAILS               |      |      | 101                    | JAILS                        |                                                            |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |      |                        |                              |                                                            |
| 30 OTHER CONTRACTUAL SERVICES                    |            |   |      |   |               |                                 |      |      | 36                     | JAILS                        | NT V 19 09/08/2022 10000 14040 SUPERINTENDENT,ROPAR,ROPAR  |
| PRISONS,PUNJAB,                                  |            |   |      |   |               |                                 |      |      |                        |                              | 2701 INSPECTOR GENERAL OF                                  |
| VN082022062024                                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                 | 1400 | 2056 | JAILS                  |                              | 00 NO SUB MAJOR HEAD                                       |
|                                                  |            |   |      |   |               | 02 DISTRICT JAILS               |      |      | 101                    | JAILS                        |                                                            |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |      |                        |                              |                                                            |
| 23 COST OF RATION                                |            |   |      |   |               |                                 |      |      | 36                     | JAILS                        | NT V 32 11/08/2022 116492 14040 SUPERINTENDENT,ROPAR,ROPAR |
| PRISONS,PUNJAB,                                  |            |   |      |   |               |                                 |      |      |                        |                              | 2701 INSPECTOR GENERAL OF                                  |
| VN082022062021                                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                 | 1400 | 2056 | JAILS                  |                              | 00 NO SUB MAJOR HEAD                                       |
|                                                  |            |   |      |   |               | 02 DISTRICT JAILS               |      |      | 101                    | JAILS                        |                                                            |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |      |                        |                              |                                                            |
| 50 OTHER CHARGES                                 |            |   |      |   |               |                                 |      |      | 36                     | JAILS                        | NT V 29 11/08/2022 1200 14040 SUPERINTENDENT,ROPAR,ROPAR   |
| PRISONS,PUNJAB,                                  |            |   |      |   |               |                                 |      |      |                        |                              | 2701 INSPECTOR GENERAL OF                                  |
| VN082022065687                                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                 | 1400 | 2406 | FORESTRY AND WILD LIFE |                              | 01 FORESTRY                                                |
|                                                  |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      |      | 001                    | DIRECTION AND ADMINISTRATION |                                                            |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |      |                        |                              |                                                            |
| 93 ELECTRICITY CHARGES                           |            |   |      |   |               |                                 |      |      | 32                     | FORESTRY AND WILD LIFE       | NT V 25 25/08/2022 7870 14026 DIVISIONAL FOREST (WILD      |
| LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR |            |   |      |   |               |                                 |      |      |                        |                              | 7001 PRINCIPAL CHIEF                                       |
| CONSERVATOR OF FORESTS,PUNJAB,                   |            |   |      |   |               |                                 |      |      |                        |                              |                                                            |
| VN082022004278                                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                 | 1400 | 2406 | FORESTRY AND WILD LIFE |                              | 01 FORESTRY                                                |
|                                                  |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      |      | 001                    | DIRECTION AND ADMINISTRATION |                                                            |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |      |                        |                              |                                                            |
| 02 WAGES                                         |            |   |      |   |               |                                 |      |      | 32                     | FORESTRY AND WILD LIFE       | NT V 3 01/08/2022 21740 14328 DISTRICT FOREST              |
| OFFICER,ROPAR,ROPAR                              |            |   |      |   |               |                                 |      |      |                        |                              | 7001 PRINCIPAL                                             |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,             |            |   |      |   |               |                                 |      |      |                        |                              |                                                            |
| VN082022065688                                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                 | 1400 | 2406 | FORESTRY AND WILD LIFE |                              | 01 FORESTRY                                                |
|                                                  |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      |      | 001                    | DIRECTION AND ADMINISTRATION |                                                            |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |      |                        |                              |                                                            |
| 02 WAGES                                         |            |   |      |   |               |                                 |      |      | 32                     | FORESTRY AND WILD LIFE       | NT V 26 25/08/2022 21740 14026 DIVISIONAL FOREST (WILD     |
| LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR |            |   |      |   |               |                                 |      |      |                        |                              | 7001 PRINCIPAL CHIEF                                       |
| CONSERVATOR OF FORESTS,PUNJAB,                   |            |   |      |   |               |                                 |      |      |                        |                              |                                                            |
| VN082022004285                                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                 | 1400 | 2406 | FORESTRY AND WILD LIFE |                              | 01 FORESTRY                                                |
|                                                  |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      |      | 001                    | DIRECTION AND ADMINISTRATION |                                                            |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |      |                        |                              |                                                            |
| 02 WAGES                                         |            |   |      |   |               |                                 |      |      | 32                     | FORESTRY AND WILD LIFE       | NT V 10 05/08/2022 69908 14391 DIVISIONAL FOREST           |
| OFFICER,DIVISIONAL FOREST OFFICER,,ROPAR         |            |   |      |   |               |                                 |      |      |                        |                              | 7001 PRINCIPAL                                             |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,             |            |   |      |   |               |                                 |      |      |                        |                              |                                                            |
| VN082022065686                                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                 | 1400 | 2406 | FORESTRY AND WILD LIFE |                              | 01 FORESTRY                                                |
|                                                  |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      |      | 001                    | DIRECTION AND ADMINISTRATION |                                                            |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |      |                        |                              |                                                            |
| 02 WAGES                                         |            |   |      |   |               |                                 |      |      | 32                     | FORESTRY AND WILD LIFE       | NT V 24 23/08/2022 36772 14026 DIVISIONAL FOREST (WILD     |
| LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR |            |   |      |   |               |                                 |      |      |                        |                              | 7001 PRINCIPAL CHIEF                                       |
| CONSERVATOR OF FORESTS,PUNJAB,                   |            |   |      |   |               |                                 |      |      |                        |                              |                                                            |
| VN082022065684                                   | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                 | 1400 | 2406 | FORESTRY AND WILD LIFE |                              | 01 FORESTRY                                                |
|                                                  |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      |      | 001                    | DIRECTION AND ADMINISTRATION |                                                            |

|                                                              |            |   |      |                                                                    |                           |         |                                    |               |                                                                  |
|--------------------------------------------------------------|------------|---|------|--------------------------------------------------------------------|---------------------------|---------|------------------------------------|---------------|------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                           |            |   |      |                                                                    |                           |         |                                    |               |                                                                  |
|                                                              |            |   |      | 01 DIRECTION AND ADMINISTRATION                                    |                           |         |                                    |               |                                                                  |
|                                                              |            |   |      | 0000 00 NO DETAILED HEAD                                           |                           |         |                                    |               |                                                                  |
| 93 ELECTRICITY CHARGES                                       |            |   |      |                                                                    | 32 FORESTRY AND WILD LIFE | NT V 22 | 17/08/2022                         | 185470 14026  | DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF                     |
| LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR             |            |   |      |                                                                    |                           |         |                                    |               |                                                                  |
| CONSERVATOR OF FORESTS,PUNJAB,                               |            |   |      |                                                                    |                           |         |                                    |               |                                                                  |
| VN082022065682                                               | 01/08/2022 | N | DC04 | F Fully vouched                                                    | Contingent Bill           | 1400    | 2406 FORESTRY AND WILD LIFE        |               | 01 FORESTRY                                                      |
|                                                              |            |   |      |                                                                    |                           |         |                                    |               |                                                                  |
|                                                              |            |   |      | 01 DIRECTION AND ADMINISTRATION                                    |                           |         |                                    |               |                                                                  |
|                                                              |            |   |      | 0000 00 NO DETAILED HEAD                                           |                           |         |                                    |               |                                                                  |
| 28 PROFESSIONAL SERVICES                                     |            |   |      |                                                                    | 32 FORESTRY AND WILD LIFE | NT V 20 | 17/08/2022                         | 2466402 14026 | DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF                     |
| LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR             |            |   |      |                                                                    |                           |         |                                    |               |                                                                  |
| CONSERVATOR OF FORESTS,PUNJAB,                               |            |   |      |                                                                    |                           |         |                                    |               |                                                                  |
| VN082022058396                                               | 01/08/2022 | N | DC04 | F Fully vouched                                                    | Contingent Bill           | 1400    | 3454 CENSUS SURVEYS AND STATISTICS |               | 02 SURVEYS AND STATISTICS                                        |
|                                                              |            |   |      |                                                                    |                           |         |                                    |               |                                                                  |
|                                                              |            |   |      | 01 ECONOMIC ADVICE AND STATISTICS                                  |                           |         |                                    |               |                                                                  |
|                                                              |            |   |      | 0000 00 NO DETAILED HEAD                                           |                           |         |                                    |               |                                                                  |
| 13 OFFICE EXPENSES                                           |            |   |      |                                                                    | 19 PLANNING               | NT V 12 | 11/08/2022                         | 600 14425     | DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB, |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR |            |   |      |                                                                    |                           |         |                                    |               |                                                                  |
| VN082022058398                                               | 01/08/2022 | N | DC04 | F Fully vouched                                                    | Contingent Bill           | 1400    | 3454 CENSUS SURVEYS AND STATISTICS |               | 02 SURVEYS AND STATISTICS                                        |
|                                                              |            |   |      |                                                                    |                           |         |                                    |               |                                                                  |
|                                                              |            |   |      | 01 ECONOMIC ADVICE AND STATISTICS                                  |                           |         |                                    |               |                                                                  |
|                                                              |            |   |      | 0000 00 NO DETAILED HEAD                                           |                           |         |                                    |               |                                                                  |
| 13 OFFICE EXPENSES                                           |            |   |      |                                                                    | 19 PLANNING               | NT V 14 | 11/08/2022                         | 2000 14425    | DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB, |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR |            |   |      |                                                                    |                           |         |                                    |               |                                                                  |
| VN082022058397                                               | 01/08/2022 | N | DC04 | F Fully vouched                                                    | Contingent Bill           | 1400    | 3454 CENSUS SURVEYS AND STATISTICS |               | 02 SURVEYS AND STATISTICS                                        |
|                                                              |            |   |      |                                                                    |                           |         |                                    |               |                                                                  |
|                                                              |            |   |      | 01 ECONOMIC ADVICE AND STATISTICS                                  |                           |         |                                    |               |                                                                  |
|                                                              |            |   |      | 0000 00 NO DETAILED HEAD                                           |                           |         |                                    |               |                                                                  |
| 13 OFFICE EXPENSES                                           |            |   |      |                                                                    | 19 PLANNING               | NT V 13 | 11/08/2022                         | 389 14425     | DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB, |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR |            |   |      |                                                                    |                           |         |                                    |               |                                                                  |
| VN082022007804                                               | 01/08/2022 | N | DC04 | F Fully vouched                                                    | Contingent Bill           | 1400    | 3454 CENSUS SURVEYS AND STATISTICS |               | 02 SURVEYS AND STATISTICS                                        |
|                                                              |            |   |      |                                                                    |                           |         |                                    |               |                                                                  |
|                                                              |            |   |      | 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL |                           |         |                                    |               |                                                                  |
|                                                              |            |   |      | 0000 99 NO DETAILED HEAD                                           |                           |         |                                    |               |                                                                  |
| 93 ELECTRICITY CHARGES                                       |            |   |      |                                                                    | 19 PLANNING               | NT V 11 | 09/08/2022                         | 8760 14425    | DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB, |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR |            |   |      |                                                                    |                           |         |                                    |               |                                                                  |
| VN082022007802                                               | 01/08/2022 | N | DC04 | F Fully vouched                                                    | Contingent Bill           | 1400    | 3454 CENSUS SURVEYS AND STATISTICS |               | 02 SURVEYS AND STATISTICS                                        |
|                                                              |            |   |      |                                                                    |                           |         |                                    |               |                                                                  |
|                                                              |            |   |      | 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL |                           |         |                                    |               |                                                                  |
|                                                              |            |   |      | 0000 99 NO DETAILED HEAD                                           |                           |         |                                    |               |                                                                  |
| 28 PROFESSIONAL SERVICES                                     |            |   |      |                                                                    | 19 PLANNING               | NT V 9  | 01/08/2022                         | 20000 14425   | DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB, |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR |            |   |      |                                                                    |                           |         |                                    |               |                                                                  |
| VN082022058400                                               | 01/08/2022 | N | DC04 | F Fully vouched                                                    | Contingent Bill           | 1400    | 3454 CENSUS SURVEYS AND STATISTICS |               | 02 SURVEYS AND STATISTICS                                        |
|                                                              |            |   |      |                                                                    |                           |         |                                    |               |                                                                  |
|                                                              |            |   |      | 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL |                           |         |                                    |               |                                                                  |
|                                                              |            |   |      | 0000 99 NO DETAILED HEAD                                           |                           |         |                                    |               |                                                                  |
| 10 POL OF OFFICE VEHICLES                                    |            |   |      |                                                                    | 19 PLANNING               | NT V 16 | 11/08/2022                         | 28796 14425   | DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB, |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR |            |   |      |                                                                    |                           |         |                                    |               |                                                                  |
| VN082022063900                                               | 01/08/2022 | N | DC04 | F Fully vouched                                                    | Contingent Bill           | 1500    | 2056 JAILS                         |               | 00 NO SUB MAJOR HEAD                                             |
|                                                              |            |   |      |                                                                    |                           |         |                                    |               |                                                                  |
|                                                              |            |   |      | 02 DISTRICT JAILS                                                  |                           |         |                                    |               |                                                                  |
|                                                              |            |   |      | 0000 00 NO DETAILED HEAD                                           |                           |         |                                    |               |                                                                  |
| 93 ELECTRICITY CHARGES                                       |            |   |      |                                                                    | 36 JAILS                  | NT V 28 | 11/08/2022                         | 390370 15042  | DEPUTY SUPERINTENDENT,SUB JAIL, 2701 INSPECTOR GENERAL OF        |
| MALERKOTLA, SANGRUR                                          |            |   |      |                                                                    |                           |         |                                    |               |                                                                  |
| PRISONS, PUNJAB,                                             |            |   |      |                                                                    |                           |         |                                    |               |                                                                  |
| VN082022063901                                               | 01/08/2022 | N | DC04 | F Fully vouched                                                    | Contingent Bill           | 1500    | 2056 JAILS                         |               | 00 NO SUB MAJOR HEAD                                             |
|                                                              |            |   |      |                                                                    |                           |         |                                    |               |                                                                  |
|                                                              |            |   |      | 02 DISTRICT JAILS                                                  |                           |         |                                    |               |                                                                  |
|                                                              |            |   |      | 0000 00 NO DETAILED HEAD                                           |                           |         |                                    |               |                                                                  |
| 59 POL OF TRANSPORT VEHICLES                                 |            |   |      |                                                                    | 36 JAILS                  | NT V 29 | 11/08/2022                         | 15471 15041   | SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL                   |
| JAIL, SANGRUR, SANGRUR                                       |            |   |      |                                                                    |                           |         |                                    |               |                                                                  |
| OF PRISONS, PUNJAB,                                          |            |   |      |                                                                    |                           |         |                                    |               |                                                                  |
| VN082022063920                                               | 01/08/2022 | N | DC04 | F Fully vouched                                                    | Contingent Bill           | 1500    | 2056 JAILS                         |               | 00 NO SUB MAJOR HEAD                                             |
|                                                              |            |   |      |                                                                    |                           |         |                                    |               |                                                                  |
|                                                              |            |   |      | 02 DISTRICT JAILS                                                  |                           |         |                                    |               |                                                                  |
|                                                              |            |   |      | 0000 00 NO DETAILED HEAD                                           |                           |         |                                    |               |                                                                  |
| 30 OTHER CONTRACTUAL SERVICES                                |            |   |      |                                                                    | 36 JAILS                  | NT V 48 | 24/08/2022                         | 3838281 15041 | SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL                   |
| JAIL, SANGRUR, SANGRUR                                       |            |   |      |                                                                    |                           |         |                                    |               |                                                                  |
| OF PRISONS, PUNJAB,                                          |            |   |      |                                                                    |                           |         |                                    |               |                                                                  |



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|--------------------|------------|---|------|---|---------------|--------------------------------------------------|------|---------|------------------------------------------------------------------|
| VN082022063919     | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 1500 | 2056    | JAILS                                                            |
|                    |            |   |      |   |               | 02 DISTRICT JAILS                                |      | 101     | JAILS                                                            |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |         |                                                                  |
|                    |            |   |      |   |               | 30 OTHER CONTRACTUAL SERVICES                    |      | 36      | JAILS                                                            |
|                    |            |   |      |   |               | MALERKOTLA, SANGRUR                              |      | NT V 47 | 22/08/2022                                                       |
|                    |            |   |      |   |               | PRISONS, PUNJAB,                                 |      | 89810   | 15042 DEPUTY SUPERINTENDENT, SUB JAIL, 2701 INSPECTOR GENERAL OF |
| VN082022063918     | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 1500 | 2056    | JAILS                                                            |
|                    |            |   |      |   |               | 02 DISTRICT JAILS                                |      | 101     | JAILS                                                            |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |         |                                                                  |
|                    |            |   |      |   |               | 92 TELEPHONE                                     |      | 36      | JAILS                                                            |
|                    |            |   |      |   |               | JAIL, SANGRUR, SANGRUR                           |      | NT V 46 | 18/08/2022                                                       |
|                    |            |   |      |   |               | OF PRISONS, PUNJAB,                              |      | 777     | 15041 SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL            |
| VN082022063917     | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 1500 | 2056    | JAILS                                                            |
|                    |            |   |      |   |               | 02 DISTRICT JAILS                                |      | 101     | JAILS                                                            |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |         |                                                                  |
|                    |            |   |      |   |               | 23 COST OF RATION                                |      | 36      | JAILS                                                            |
|                    |            |   |      |   |               | JAIL, SANGRUR, SANGRUR                           |      | NT V 45 | 16/08/2022                                                       |
|                    |            |   |      |   |               | OF PRISONS, PUNJAB,                              |      | 24300   | 15041 SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL            |
| VN082022063916     | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 1500 | 2056    | JAILS                                                            |
|                    |            |   |      |   |               | 02 DISTRICT JAILS                                |      | 101     | JAILS                                                            |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |         |                                                                  |
|                    |            |   |      |   |               | 23 COST OF RATION                                |      | 36      | JAILS                                                            |
|                    |            |   |      |   |               | JAIL, SANGRUR, SANGRUR                           |      | NT V 44 | 16/08/2022                                                       |
|                    |            |   |      |   |               | OF PRISONS, PUNJAB,                              |      | 24300   | 15041 SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL            |
| VN082022063915     | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 1500 | 2056    | JAILS                                                            |
|                    |            |   |      |   |               | 02 DISTRICT JAILS                                |      | 101     | JAILS                                                            |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |         |                                                                  |
|                    |            |   |      |   |               | 23 COST OF RATION                                |      | 36      | JAILS                                                            |
|                    |            |   |      |   |               | JAIL, SANGRUR, SANGRUR                           |      | NT V 43 | 16/08/2022                                                       |
|                    |            |   |      |   |               | OF PRISONS, PUNJAB,                              |      | 24300   | 15041 SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL            |
| VN082022063914     | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 1500 | 2056    | JAILS                                                            |
|                    |            |   |      |   |               | 02 DISTRICT JAILS                                |      | 101     | JAILS                                                            |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |         |                                                                  |
|                    |            |   |      |   |               | 23 COST OF RATION                                |      | 36      | JAILS                                                            |
|                    |            |   |      |   |               | JAIL, SANGRUR, SANGRUR                           |      | NT V 42 | 16/08/2022                                                       |
|                    |            |   |      |   |               | OF PRISONS, PUNJAB,                              |      | 24468   | 15041 SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL            |
| VN082022063913     | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 1500 | 2056    | JAILS                                                            |
|                    |            |   |      |   |               | 02 DISTRICT JAILS                                |      | 101     | JAILS                                                            |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |         |                                                                  |
|                    |            |   |      |   |               | 23 COST OF RATION                                |      | 36      | JAILS                                                            |
|                    |            |   |      |   |               | JAIL, SANGRUR, SANGRUR                           |      | NT V 41 | 16/08/2022                                                       |
|                    |            |   |      |   |               | OF PRISONS, PUNJAB,                              |      | 24435   | 15041 SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL            |
| VN082022063902     | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 1500 | 2056    | JAILS                                                            |
|                    |            |   |      |   |               | 02 DISTRICT JAILS                                |      | 101     | JAILS                                                            |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |         |                                                                  |
|                    |            |   |      |   |               | 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES |      | 36      | JAILS                                                            |
|                    |            |   |      |   |               | JAIL, SANGRUR, SANGRUR                           |      | NT V 30 | 11/08/2022                                                       |
|                    |            |   |      |   |               | OF PRISONS, PUNJAB,                              |      | 830     | 15041 SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL            |
| VN082022063905     | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 1500 | 2056    | JAILS                                                            |
|                    |            |   |      |   |               | 02 DISTRICT JAILS                                |      | 101     | JAILS                                                            |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |         |                                                                  |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                           |      | 36      | JAILS                                                            |
|                    |            |   |      |   |               | JAIL, SANGRUR, SANGRUR                           |      | NT V 33 | 12/08/2022                                                       |
|                    |            |   |      |   |               | OF PRISONS, PUNJAB,                              |      | 472460  | 15041 SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL            |
| VN082022063906     | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 1500 | 2056    | JAILS                                                            |
|                    |            |   |      |   |               | 02 DISTRICT JAILS                                |      | 101     | JAILS                                                            |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |         |                                                                  |
|                    |            |   |      |   |               | 02 WAGES                                         |      | 36      | JAILS                                                            |
|                    |            |   |      |   |               | JAIL, SANGRUR, SANGRUR                           |      | NT V 34 | 12/08/2022                                                       |
|                    |            |   |      |   |               | OF PRISONS, PUNJAB,                              |      | 9182    | 15041 SUPERINTENDENT, DISTRICT 2701 INSPECTOR GENERAL            |
| VN082022063907     | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                  | 1500 | 2056    | JAILS                                                            |
|                    |            |   |      |   |               | 02 DISTRICT JAILS                                |      | 101     | JAILS                                                            |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |         |                                                                  |
|                    |            |   |      |   |               | 13 OFFICE EXPENSES                               |      | 36      | JAILS                                                            |
|                    |            |   |      |   |               |                                                  |      | NT V 35 | 12/08/2022                                                       |
|                    |            |   |      |   |               |                                                  |      | 24365   | 15041 SUPERINTENDENT, DISTRICT                                   |

|                                                                  |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
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| VCHR_DATA_0822.TXT                                               |  |  |  |  |  |  |  |  |  | 2701 INSPECTOR GENERAL |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| VN082022063908 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1500                   |  | 2056 JAILS         |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| 02 DISTRICT JAILS                                                |  |  |  |  |  |  |  |  |  |                        |  | 101 JAILS          |  | 00 NO SUB MAJOR HEAD |  |                     |  |                     |  |                                |  |                        |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| 23 COST OF RATION                                                |  |  |  |  |  |  |  |  |  |                        |  | 36 JAILS           |  | NT V 36              |  | 16/08/2022          |  | 25000               |  | 15041 SUPERINTENDENT, DISTRICT |  | 2701 INSPECTOR GENERAL |  |
| JAIL, SANGRUR, SANGRUR<br>OF PRISONS, PUNJAB,                    |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| VN082022063909 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1500                   |  | 2056 JAILS         |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| 02 DISTRICT JAILS                                                |  |  |  |  |  |  |  |  |  |                        |  | 101 JAILS          |  | 00 NO SUB MAJOR HEAD |  |                     |  |                     |  |                                |  |                        |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| 23 COST OF RATION                                                |  |  |  |  |  |  |  |  |  |                        |  | 36 JAILS           |  | NT V 37              |  | 16/08/2022          |  | 24935               |  | 15041 SUPERINTENDENT, DISTRICT |  | 2701 INSPECTOR GENERAL |  |
| JAIL, SANGRUR, SANGRUR<br>OF PRISONS, PUNJAB,                    |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| VN082022063910 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1500                   |  | 2056 JAILS         |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| 02 DISTRICT JAILS                                                |  |  |  |  |  |  |  |  |  |                        |  | 101 JAILS          |  | 00 NO SUB MAJOR HEAD |  |                     |  |                     |  |                                |  |                        |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| 23 COST OF RATION                                                |  |  |  |  |  |  |  |  |  |                        |  | 36 JAILS           |  | NT V 38              |  | 16/08/2022          |  | 24684               |  | 15041 SUPERINTENDENT, DISTRICT |  | 2701 INSPECTOR GENERAL |  |
| JAIL, SANGRUR, SANGRUR<br>OF PRISONS, PUNJAB,                    |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                             |  |  |  |  |  |  |  |  |  | TRY_C                  |  | MJR_ MJR_HEAD_DESC |  | SM SM_HEAD_DESC      |  |                     |  |                     |  |                                |  |                        |  |
| SU SUB_HEAD_DESC                                                 |  |  |  |  |  |  |  |  |  |                        |  | MIN MIN_DESC       |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| BDGT DT DTL_HEAD_DESC                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  | GR GRANT_DESCRIPTION |  | PL V VCHR_N VCHR_DT |  | NET_AMNT DDO_C NAME |  | CCO_ CCO                       |  |                        |  |
| SO SOE_DESC                                                      |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
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| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
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| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
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| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
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| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
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| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
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| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
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| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
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| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
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| -----                                                            |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                        |  |                    |  |                      |  |                     |  |                     |  |                                |  |                        |  |

| VCHR_DATA_0822.TXT            |            |   |      |   |               |                                 |      |         |                                        |
|-------------------------------|------------|---|------|---|---------------|---------------------------------|------|---------|----------------------------------------|
| VN082022000556                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                 | 1500 | 2056    | JAILS                                  |
|                               |            |   |      |   |               | 02 DISTRICT JAILS               |      | 101     | JAILS                                  |
|                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |         |                                        |
| 59 POL OF TRANSPORT VEHICLES  |            |   |      |   |               |                                 |      | 36      | JAILS                                  |
| JAIL, SANGRUR, SANGRUR        |            |   |      |   |               |                                 |      | NT V 16 | 02/08/2022                             |
| OF PRISONS, PUNJAB,           |            |   |      |   |               |                                 |      | 41724   | 15041 SUPERINTENDENT, DISTRICT         |
|                               |            |   |      |   |               |                                 |      |         | 2701 INSPECTOR GENERAL                 |
| VN082022000557                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                 | 1500 | 2056    | JAILS                                  |
|                               |            |   |      |   |               | 02 DISTRICT JAILS               |      | 101     | JAILS                                  |
|                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |         |                                        |
| 27 MINOR WORKS                |            |   |      |   |               |                                 |      | 36      | JAILS                                  |
| JAIL, SANGRUR, SANGRUR        |            |   |      |   |               |                                 |      | NT V 17 | 02/08/2022                             |
| OF PRISONS, PUNJAB,           |            |   |      |   |               |                                 |      | 66925   | 15041 SUPERINTENDENT, DISTRICT         |
|                               |            |   |      |   |               |                                 |      |         | 2701 INSPECTOR GENERAL                 |
| VN082022000558                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                 | 1500 | 2056    | JAILS                                  |
|                               |            |   |      |   |               | 02 DISTRICT JAILS               |      | 101     | JAILS                                  |
|                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |         |                                        |
| 27 MINOR WORKS                |            |   |      |   |               |                                 |      | 36      | JAILS                                  |
| JAIL, SANGRUR, SANGRUR        |            |   |      |   |               |                                 |      | NT V 18 | 02/08/2022                             |
| OF PRISONS, PUNJAB,           |            |   |      |   |               |                                 |      | 41580   | 15041 SUPERINTENDENT, DISTRICT         |
|                               |            |   |      |   |               |                                 |      |         | 2701 INSPECTOR GENERAL                 |
| VN082022000563                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                 | 1500 | 2056    | JAILS                                  |
|                               |            |   |      |   |               | 02 DISTRICT JAILS               |      | 101     | JAILS                                  |
|                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |         |                                        |
| 30 OTHER CONTRACTUAL SERVICES |            |   |      |   |               |                                 |      | 36      | JAILS                                  |
| JAIL, SANGRUR, SANGRUR        |            |   |      |   |               |                                 |      | NT V 23 | 05/08/2022                             |
| OF PRISONS, PUNJAB,           |            |   |      |   |               |                                 |      | 29677   | 15041 SUPERINTENDENT, DISTRICT         |
|                               |            |   |      |   |               |                                 |      |         | 2701 INSPECTOR GENERAL                 |
| VN082022000564                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                 | 1500 | 2056    | JAILS                                  |
|                               |            |   |      |   |               | 02 DISTRICT JAILS               |      | 101     | JAILS                                  |
|                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |         |                                        |
| 23 COST OF RATION             |            |   |      |   |               |                                 |      | 36      | JAILS                                  |
| JAIL, SANGRUR, SANGRUR        |            |   |      |   |               |                                 |      | NT V 24 | 08/08/2022                             |
| OF PRISONS, PUNJAB,           |            |   |      |   |               |                                 |      | 1563109 | 15041 SUPERINTENDENT, DISTRICT         |
|                               |            |   |      |   |               |                                 |      |         | 2701 INSPECTOR GENERAL                 |
| VN082022000565                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                 | 1500 | 2056    | JAILS                                  |
|                               |            |   |      |   |               | 02 DISTRICT JAILS               |      | 101     | JAILS                                  |
|                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |         |                                        |
| 23 COST OF RATION             |            |   |      |   |               |                                 |      | 36      | JAILS                                  |
| JAIL, SANGRUR, SANGRUR        |            |   |      |   |               |                                 |      | NT V 25 | 08/08/2022                             |
| OF PRISONS, PUNJAB,           |            |   |      |   |               |                                 |      | 71947   | 15041 SUPERINTENDENT, DISTRICT         |
|                               |            |   |      |   |               |                                 |      |         | 2701 INSPECTOR GENERAL                 |
| VN082022000566                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                 | 1500 | 2056    | JAILS                                  |
|                               |            |   |      |   |               | 02 DISTRICT JAILS               |      | 101     | JAILS                                  |
|                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |         |                                        |
| 23 COST OF RATION             |            |   |      |   |               |                                 |      | 36      | JAILS                                  |
| MALERKOTLA, SANGRUR           |            |   |      |   |               |                                 |      | NT V 26 | 08/08/2022                             |
| PRISONS, PUNJAB,              |            |   |      |   |               |                                 |      | 29115   | 15042 DEPUTY SUPERINTENDENT, SUB JAIL, |
|                               |            |   |      |   |               |                                 |      |         | 2701 INSPECTOR GENERAL OF              |
| VN082022000567                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                 | 1500 | 2056    | JAILS                                  |
|                               |            |   |      |   |               | 02 DISTRICT JAILS               |      | 101     | JAILS                                  |
|                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |         |                                        |
| 23 COST OF RATION             |            |   |      |   |               |                                 |      | 36      | JAILS                                  |
| MALERKOTLA, SANGRUR           |            |   |      |   |               |                                 |      | NT V 27 | 08/08/2022                             |
| PRISONS, PUNJAB,              |            |   |      |   |               |                                 |      | 37773   | 15042 DEPUTY SUPERINTENDENT, SUB JAIL, |
|                               |            |   |      |   |               |                                 |      |         | 2701 INSPECTOR GENERAL OF              |
| VN082022063911                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                 | 1500 | 2056    | JAILS                                  |
|                               |            |   |      |   |               | 02 DISTRICT JAILS               |      | 101     | JAILS                                  |
|                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |         |                                        |
| 23 COST OF RATION             |            |   |      |   |               |                                 |      | 36      | JAILS                                  |
| JAIL, SANGRUR, SANGRUR        |            |   |      |   |               |                                 |      | NT V 39 | 16/08/2022                             |
| OF PRISONS, PUNJAB,           |            |   |      |   |               |                                 |      | 24192   | 15041 SUPERINTENDENT, DISTRICT         |
|                               |            |   |      |   |               |                                 |      |         | 2701 INSPECTOR GENERAL                 |
| VN082022063912                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                 | 1500 | 2056    | JAILS                                  |
|                               |            |   |      |   |               | 02 DISTRICT JAILS               |      | 101     | JAILS                                  |
|                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |         |                                        |
| 23 COST OF RATION             |            |   |      |   |               |                                 |      | 36      | JAILS                                  |
| JAIL, SANGRUR, SANGRUR        |            |   |      |   |               |                                 |      | NT V 40 | 16/08/2022                             |
| OF PRISONS, PUNJAB,           |            |   |      |   |               |                                 |      | 23760   | 15041 SUPERINTENDENT, DISTRICT         |
|                               |            |   |      |   |               |                                 |      |         | 2701 INSPECTOR GENERAL                 |
| VN082022066829                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                 | 1500 | 2402    | SOIL AND WATER CONSERVATION            |
|                               |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      | 001     | DIRECTION AND ADMINISTRATION           |
|                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |         |                                        |



|                                                                                                             |  |  |  |                                         |  |                                      |  |         |  |            |  |                                                                               |  |
|-------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------|--|--------------------------------------|--|---------|--|------------|--|-------------------------------------------------------------------------------|--|
| 28 PROFESSIONAL SERVICES<br>CONSERVATION OFFICER, SANGRUR,SANGRUR<br>SOIL,PUNJAB,                           |  |  |  | VCHR_DATA_0822.TXT                      |  | 01 AGRICULTURE                       |  | NT V 18 |  | 17/08/2022 |  | 19428 15225 SOIL CONSERVATION OFFICER,SOIL<br>6601 CHIEF CONSERVATOR OF       |  |
| VN082022027760 01/08/2022 N DC04 F Fully vouched Contingent Bill                                            |  |  |  | 1500 2402 SOIL AND WATER CONSERVATION   |  | 001 DIRECTION AND ADMINISTRATION     |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                          |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                 |  |  |  |                                         |  | 01 AGRICULTURE                       |  | NT V 10 |  | 08/08/2022 |  | 26678 15225 SOIL CONSERVATION OFFICER,SOIL<br>6601 CHIEF CONSERVATOR OF       |  |
| 93 ELECTRICITY CHARGES<br>CONSERVATION OFFICER, SANGRUR,SANGRUR<br>SOIL,PUNJAB,                             |  |  |  |                                         |  | 01 AGRICULTURE                       |  | NT V 11 |  | 11/08/2022 |  | 1250 15225 SOIL CONSERVATION OFFICER,SOIL<br>6601 CHIEF CONSERVATOR OF        |  |
| VN082022066822 01/08/2022 N DC04 F Fully vouched Contingent Bill                                            |  |  |  | 1500 2402 SOIL AND WATER CONSERVATION   |  | 001 DIRECTION AND ADMINISTRATION     |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                          |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                 |  |  |  |                                         |  | 01 AGRICULTURE                       |  | NT V 12 |  | 11/08/2022 |  | 5860 15225 SOIL CONSERVATION OFFICER,SOIL<br>6601 CHIEF CONSERVATOR OF        |  |
| 13 OFFICE EXPENSES<br>CONSERVATION OFFICER, SANGRUR,SANGRUR<br>SOIL,PUNJAB,                                 |  |  |  |                                         |  | 01 AGRICULTURE                       |  | NT V 20 |  | 11/08/2022 |  | 1330 15230 DIVISIONAL FOREST<br>7001 PRINCIPAL                                |  |
| 98 COMPUTERIZATION IN THE STATE<br>0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                         |  |  |  |                                         |  | 01 AGRICULTURE                       |  | NT V 1  |  | 01/08/2022 |  | 8036 15230 DIVISIONAL FOREST<br>7001 PRINCIPAL                                |  |
| 13 OFFICE EXPENSES<br>CONSERVATION OFFICER, SANGRUR,SANGRUR<br>SOIL,PUNJAB,                                 |  |  |  |                                         |  | 01 AGRICULTURE                       |  | NT V 21 |  | 11/08/2022 |  | 19820 15230 DIVISIONAL FOREST<br>7001 PRINCIPAL                               |  |
| VN082022065680 01/08/2022 N DC04 F Fully vouched Contingent Bill                                            |  |  |  | 1500 2406 FORESTRY AND WILD LIFE        |  | 112 PUBLIC GARDENS                   |  |         |  |            |  | 02 ENVIRONMENTAL FORESTRY AND WILD                                            |  |
| LIFE<br>01 PUBLIC GARDENS<br>0000 00 NO DETAILED HEAD                                                       |  |  |  |                                         |  | 01 AGRICULTURE                       |  | NT V 20 |  | 11/08/2022 |  | 1330 15230 DIVISIONAL FOREST<br>7001 PRINCIPAL                                |  |
| 93 ELECTRICITY CHARGES<br>OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR<br>CHIEF CONSERVATOR OF FORESTS,PUNJAB, |  |  |  |                                         |  | 01 AGRICULTURE                       |  | NT V 20 |  | 11/08/2022 |  | 1330 15230 DIVISIONAL FOREST<br>7001 PRINCIPAL                                |  |
| VN082022004295 01/08/2022 N DC04 F Fully vouched Contingent Bill                                            |  |  |  | 1500 2406 FORESTRY AND WILD LIFE        |  | 001 DIRECTION AND ADMINISTRATION     |  |         |  |            |  | 01 FORESTRY                                                                   |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                 |  |  |  |                                         |  | 32 FORESTRY AND WILD LIFE            |  | NT V 1  |  | 01/08/2022 |  | 8036 15230 DIVISIONAL FOREST<br>7001 PRINCIPAL                                |  |
| 02 WAGES<br>OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR<br>CHIEF CONSERVATOR OF FORESTS,PUNJAB,               |  |  |  |                                         |  | 001 DIRECTION AND ADMINISTRATION     |  |         |  |            |  | 01 FORESTRY                                                                   |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                 |  |  |  |                                         |  | 32 FORESTRY AND WILD LIFE            |  | NT V 21 |  | 11/08/2022 |  | 19820 15230 DIVISIONAL FOREST<br>7001 PRINCIPAL                               |  |
| 93 ELECTRICITY CHARGES<br>OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR<br>CHIEF CONSERVATOR OF FORESTS,PUNJAB, |  |  |  |                                         |  | 001 DIRECTION AND ADMINISTRATION     |  |         |  |            |  | 01 FORESTRY                                                                   |  |
| VN082022065681 01/08/2022 N DC04 F Fully vouched Contingent Bill                                            |  |  |  | 1500 2406 FORESTRY AND WILD LIFE        |  | 001 DIRECTION AND ADMINISTRATION     |  |         |  |            |  | 01 FORESTRY                                                                   |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                 |  |  |  |                                         |  | 32 FORESTRY AND WILD LIFE            |  | NT V 21 |  | 11/08/2022 |  | 19820 15230 DIVISIONAL FOREST<br>7001 PRINCIPAL                               |  |
| 93 ELECTRICITY CHARGES<br>OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR<br>CHIEF CONSERVATOR OF FORESTS,PUNJAB, |  |  |  |                                         |  | 001 DIRECTION AND ADMINISTRATION     |  |         |  |            |  | 01 FORESTRY                                                                   |  |
| VN082022058761 01/08/2022 N DC04 F Fully vouched Contingent Bill                                            |  |  |  | 1500 3454 CENSUS SURVEYS AND STATISTICS |  | 204 CENTRAL STATISTICAL ORGANISATION |  |         |  |            |  | 02 SURVEYS AND STATISTICS                                                     |  |
| 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL<br>0000 00 NO DETAILED HEAD               |  |  |  |                                         |  | 19 PLANNING                          |  | NT V 8  |  | 11/08/2022 |  | 2207 15328 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB |  |
| 13 OFFICE EXPENSES<br>ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR                      |  |  |  |                                         |  | 001 DIRECTION AND ADMINISTRATION     |  |         |  |            |  | 01 FORESTRY                                                                   |  |
| VN082022008556 01/08/2022 N DC04 F Fully vouched Contingent Bill                                            |  |  |  | 1500 3454 CENSUS SURVEYS AND STATISTICS |  | 204 CENTRAL STATISTICAL ORGANISATION |  |         |  |            |  | 02 SURVEYS AND STATISTICS                                                     |  |
| 01 ECONOMIC ADVICE AND STATISTICS<br>0000 00 NO DETAILED HEAD                                               |  |  |  |                                         |  | 19 PLANNING                          |  | NT V 7  |  | 10/08/2022 |  | 9040 15328 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB |  |
| 93 ELECTRICITY CHARGES<br>ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR                  |  |  |  |                                         |  | 001 DIRECTION AND ADMINISTRATION     |  |         |  |            |  | 01 FORESTRY                                                                   |  |
| VN082022050253 01/08/2022 N DC04 F Fully vouched Contingent Bill                                            |  |  |  | 1800 2056 JAILS                         |  | 101 JAILS                            |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                          |  |
| 02 DISTRICT JAILS<br>0000 00 NO DETAILED HEAD                                                               |  |  |  |                                         |  | 36 JAILS                             |  | NT V 8  |  | 11/08/2022 |  | 44354 18141 DEPUTY SUPERINTENDENT,SUB JAIL<br>2701 INSPECTOR GENERAL OF       |  |
| 92 TELEPHONE<br>MOGA,MOGA<br>PRISONS,PUNJAB,                                                                |  |  |  |                                         |  | 001 DIRECTION AND ADMINISTRATION     |  |         |  |            |  | 01 FORESTRY                                                                   |  |
| VN082022050250 01/08/2022 N DC04 F Fully vouched Contingent Bill                                            |  |  |  | 1800 2056 JAILS                         |  | 101 JAILS                            |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                          |  |
| 02 DISTRICT JAILS<br>0000 00 NO DETAILED HEAD                                                               |  |  |  |                                         |  | 36 JAILS                             |  | NT V 5  |  | 11/08/2022 |  | 19728 18141 DEPUTY SUPERINTENDENT,SUB JAIL<br>2701 INSPECTOR GENERAL OF       |  |
| 23 COST OF RATION<br>MOGA,MOGA<br>PRISONS,PUNJAB,                                                           |  |  |  |                                         |  | 001 DIRECTION AND ADMINISTRATION     |  |         |  |            |  | 01 FORESTRY                                                                   |  |

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|-------------------------------|------------|---|------|---|---------------|-------------------------------------------------------------------|------|------|-------------------------------|----------------------------------|----------------------------------------------------------------|
| VN082022000571                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                                   | 1800 | 2056 | JAILS                         |                                  | 00 NO SUB MAJOR HEAD                                           |
|                               |            |   |      |   |               | 02 DISTRICT JAILS                                                 |      |      | 101                           | JAILS                            |                                                                |
|                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                  |                                                                |
| 02 WAGES                      |            |   |      |   |               |                                                                   |      |      | 36                            | JAILS                            | NT V 4 01/08/2022 9992 18141 DEPUTY SUPERINTENDENT,SUB JAIL    |
| MOGA, MOGA                    |            |   |      |   |               |                                                                   |      |      |                               |                                  | 2701 INSPECTOR GENERAL OF                                      |
| PRISONS, PUNJAB,              |            |   |      |   |               |                                                                   |      |      |                               |                                  |                                                                |
| VN082022050259                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                                   | 1800 | 2056 | JAILS                         |                                  | 00 NO SUB MAJOR HEAD                                           |
|                               |            |   |      |   |               | 02 DISTRICT JAILS                                                 |      |      | 101                           | JAILS                            |                                                                |
|                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                  |                                                                |
| 30 OTHER CONTRACTUAL SERVICES |            |   |      |   |               |                                                                   |      |      | 36                            | JAILS                            | NT V 14 24/08/2022 77642 18141 DEPUTY SUPERINTENDENT,SUB JAIL  |
| MOGA, MOGA                    |            |   |      |   |               |                                                                   |      |      |                               |                                  | 2701 INSPECTOR GENERAL OF                                      |
| PRISONS, PUNJAB,              |            |   |      |   |               |                                                                   |      |      |                               |                                  |                                                                |
| VN082022050258                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                                   | 1800 | 2056 | JAILS                         |                                  | 00 NO SUB MAJOR HEAD                                           |
|                               |            |   |      |   |               | 02 DISTRICT JAILS                                                 |      |      | 101                           | JAILS                            |                                                                |
|                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                  |                                                                |
| 30 OTHER CONTRACTUAL SERVICES |            |   |      |   |               |                                                                   |      |      | 36                            | JAILS                            | NT V 13 24/08/2022 107772 18141 DEPUTY SUPERINTENDENT,SUB JAIL |
| MOGA, MOGA                    |            |   |      |   |               |                                                                   |      |      |                               |                                  | 2701 INSPECTOR GENERAL OF                                      |
| PRISONS, PUNJAB,              |            |   |      |   |               |                                                                   |      |      |                               |                                  |                                                                |
| VN082022050257                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                                   | 1800 | 2056 | JAILS                         |                                  | 00 NO SUB MAJOR HEAD                                           |
|                               |            |   |      |   |               | 02 DISTRICT JAILS                                                 |      |      | 101                           | JAILS                            |                                                                |
|                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                  |                                                                |
| 13 OFFICE EXPENSES            |            |   |      |   |               |                                                                   |      |      | 36                            | JAILS                            | NT V 12 17/08/2022 1800 18141 DEPUTY SUPERINTENDENT,SUB JAIL   |
| MOGA, MOGA                    |            |   |      |   |               |                                                                   |      |      |                               |                                  | 2701 INSPECTOR GENERAL OF                                      |
| PRISONS, PUNJAB,              |            |   |      |   |               |                                                                   |      |      |                               |                                  |                                                                |
| VN082022050255                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                                   | 1800 | 2056 | JAILS                         |                                  | 00 NO SUB MAJOR HEAD                                           |
|                               |            |   |      |   |               | 02 DISTRICT JAILS                                                 |      |      | 101                           | JAILS                            |                                                                |
|                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                  |                                                                |
| 23 COST OF RATION             |            |   |      |   |               |                                                                   |      |      | 36                            | JAILS                            | NT V 10 11/08/2022 14250 18141 DEPUTY SUPERINTENDENT,SUB JAIL  |
| MOGA, MOGA                    |            |   |      |   |               |                                                                   |      |      |                               |                                  | 2701 INSPECTOR GENERAL OF                                      |
| PRISONS, PUNJAB,              |            |   |      |   |               |                                                                   |      |      |                               |                                  |                                                                |
| VN082022050254                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                                   | 1800 | 2056 | JAILS                         |                                  | 00 NO SUB MAJOR HEAD                                           |
|                               |            |   |      |   |               | 02 DISTRICT JAILS                                                 |      |      | 101                           | JAILS                            |                                                                |
|                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                  |                                                                |
| 92 TELEPHONE                  |            |   |      |   |               |                                                                   |      |      | 36                            | JAILS                            | NT V 9 11/08/2022 64043 18141 DEPUTY SUPERINTENDENT,SUB JAIL   |
| MOGA, MOGA                    |            |   |      |   |               |                                                                   |      |      |                               |                                  | 2701 INSPECTOR GENERAL OF                                      |
| PRISONS, PUNJAB,              |            |   |      |   |               |                                                                   |      |      |                               |                                  |                                                                |
| VN082022050252                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                                   | 1800 | 2056 | JAILS                         |                                  | 00 NO SUB MAJOR HEAD                                           |
|                               |            |   |      |   |               | 02 DISTRICT JAILS                                                 |      |      | 101                           | JAILS                            |                                                                |
|                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                  |                                                                |
| 13 OFFICE EXPENSES            |            |   |      |   |               |                                                                   |      |      | 36                            | JAILS                            | NT V 7 11/08/2022 12850 18141 DEPUTY SUPERINTENDENT,SUB JAIL   |
| MOGA, MOGA                    |            |   |      |   |               |                                                                   |      |      |                               |                                  | 2701 INSPECTOR GENERAL OF                                      |
| PRISONS, PUNJAB,              |            |   |      |   |               |                                                                   |      |      |                               |                                  |                                                                |
| VN082022050251                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                                   | 1800 | 2056 | JAILS                         |                                  | 00 NO SUB MAJOR HEAD                                           |
|                               |            |   |      |   |               | 02 DISTRICT JAILS                                                 |      |      | 101                           | JAILS                            |                                                                |
|                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                  |                                                                |
| 93 ELECTRICITY CHARGES        |            |   |      |   |               |                                                                   |      |      | 36                            | JAILS                            | NT V 6 11/08/2022 122290 18141 DEPUTY SUPERINTENDENT,SUB JAIL  |
| MOGA, MOGA                    |            |   |      |   |               |                                                                   |      |      |                               |                                  | 2701 INSPECTOR GENERAL OF                                      |
| PRISONS, PUNJAB,              |            |   |      |   |               |                                                                   |      |      |                               |                                  |                                                                |
| VN082022051186                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                                   | 1800 | 3454 | CENSUS SURVEYS AND STATISTICS |                                  | 02 SURVEYS AND STATISTICS                                      |
|                               |            |   |      |   |               | 01 ECONOMIC ADVICE AND STATISTICS                                 |      |      | 204                           | CENTRAL STATISTICAL ORGANISATION |                                                                |
|                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                  |                                                                |
| 13 OFFICE EXPENSES            |            |   |      |   |               |                                                                   |      |      | 19                            | PLANNING                         | NT V 9 11/08/2022 2640 18185 DEPUTY ECONOMIC & STATISTICAL     |
| ADVISER, MOGA, MOGA           |            |   |      |   |               |                                                                   |      |      |                               |                                  | 7801 SECRETARY,                                                |
| PLANNING, PUNJAB,             |            |   |      |   |               |                                                                   |      |      |                               |                                  |                                                                |
| VN082022051193                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                                   | 1800 | 3454 | CENSUS SURVEYS AND STATISTICS |                                  | 02 SURVEYS AND STATISTICS                                      |
|                               |            |   |      |   |               | 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL |      |      | 204                           | CENTRAL STATISTICAL ORGANISATION |                                                                |
|                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                          |      |      |                               |                                  |                                                                |
| 92 TELEPHONE                  |            |   |      |   |               |                                                                   |      |      | 19                            | PLANNING                         | NT V 16 18/08/2022 471 18185 DEPUTY ECONOMIC & STATISTICAL     |
| ADVISER, MOGA, MOGA           |            |   |      |   |               |                                                                   |      |      |                               |                                  | 7801 SECRETARY,                                                |
| PLANNING, PUNJAB,             |            |   |      |   |               |                                                                   |      |      |                               |                                  |                                                                |
| VN082022051189                | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                                   | 1800 | 3454 | CENSUS SURVEYS AND STATISTICS |                                  | 02 SURVEYS AND STATISTICS                                      |
|                               |            |   |      |   |               |                                                                   |      |      | 204                           | CENTRAL STATISTICAL ORGANISATION |                                                                |



|                                                                                                          |    |             |         |            |        |       |                                                              |                           |  |  |  |
|----------------------------------------------------------------------------------------------------------|----|-------------|---------|------------|--------|-------|--------------------------------------------------------------|---------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                                       |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL                                        |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 13 OFFICE EXPENSES<br>ADVISER, MOGA, MOGA<br>PLANNING, PUNJAB,                                           | 19 | PLANNING    | NT V 12 | 11/08/2022 | 8491   | 18185 | DEPUTY ECONOMIC & STATISTICAL<br>7801 SECRETARY,             | 02 SURVEYS AND STATISTICS |  |  |  |
| VN082022008564 01/08/2022 N DC04 F Fully vouched Contingent Bill 1800 3454 CENSUS SURVEYS AND STATISTICS |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 01 ECONOMIC ADVICE AND STATISTICS                                                                        |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 204 CENTRAL STATISTICAL ORGANISATION                                                                     |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 28 PROFESSIONAL SERVICES<br>ADVISER, MOGA, MOGA<br>PLANNING, PUNJAB,                                     | 19 | PLANNING    | NT V 8  | 08/08/2022 | 23888  | 18185 | DEPUTY ECONOMIC & STATISTICAL<br>7801 SECRETARY,             | 02 SURVEYS AND STATISTICS |  |  |  |
| VN082022051188 01/08/2022 N DC04 F Fully vouched Contingent Bill 1800 3454 CENSUS SURVEYS AND STATISTICS |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 01 ECONOMIC ADVICE AND STATISTICS                                                                        |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 204 CENTRAL STATISTICAL ORGANISATION                                                                     |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 13 OFFICE EXPENSES<br>ADVISER, MOGA, MOGA<br>PLANNING, PUNJAB,                                           | 19 | PLANNING    | NT V 11 | 11/08/2022 | 1856   | 18185 | DEPUTY ECONOMIC & STATISTICAL<br>7801 SECRETARY,             | 02 SURVEYS AND STATISTICS |  |  |  |
| VN082022008563 01/08/2022 N DC04 F Fully vouched Contingent Bill 1800 3454 CENSUS SURVEYS AND STATISTICS |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL                                       |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 204 CENTRAL STATISTICAL ORGANISATION                                                                     |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                 |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 28 PROFESSIONAL SERVICES<br>ADVISER, MOGA, MOGA<br>PLANNING, PUNJAB,                                     | 19 | PLANNING    | NT V 7  | 01/08/2022 | 20000  | 18185 | DEPUTY ECONOMIC & STATISTICAL<br>7801 SECRETARY,             | 02 SURVEYS AND STATISTICS |  |  |  |
| VN082022051192 01/08/2022 N DC04 F Fully vouched Contingent Bill 1800 3454 CENSUS SURVEYS AND STATISTICS |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL                                       |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 204 CENTRAL STATISTICAL ORGANISATION                                                                     |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                 |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 10 POL OF OFFICE VEHICLES<br>ADVISER, MOGA, MOGA<br>PLANNING, PUNJAB,                                    | 19 | PLANNING    | NT V 15 | 11/08/2022 | 27424  | 18185 | DEPUTY ECONOMIC & STATISTICAL<br>7801 SECRETARY,             | 02 SURVEYS AND STATISTICS |  |  |  |
| VN082022051191 01/08/2022 N DC04 F Fully vouched Contingent Bill 1800 3454 CENSUS SURVEYS AND STATISTICS |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 01 ECONOMIC ADVICE AND STATISTICS                                                                        |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 204 CENTRAL STATISTICAL ORGANISATION                                                                     |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 93 ELECTRICITY CHARGES<br>ADVISER, MOGA, MOGA<br>PLANNING, PUNJAB,                                       | 19 | PLANNING    | NT V 14 | 11/08/2022 | 21591  | 18185 | DEPUTY ECONOMIC & STATISTICAL<br>7801 SECRETARY,             | 00 NO SUB MAJOR HEAD      |  |  |  |
| VN082022050262 01/08/2022 N DC04 F Fully vouched Contingent Bill 1900 2056 JAILS                         |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 101 JAILS                                                                                                |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 02 DISTRICT JAILS                                                                                        |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES<br>MUKATSAR, MUKATSAR<br>PRISONS, PUNJAB,                                  | 36 | JAILS       | NT V 9  | 25/08/2022 | 845136 | 19102 | DEPUTY SUPERINTENDENT, SUB JAIL<br>2701 INSPECTOR GENERAL OF | 00 NO SUB MAJOR HEAD      |  |  |  |
| VN082022050260 01/08/2022 N DC04 F Fully vouched Contingent Bill 1900 2056 JAILS                         |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 101 JAILS                                                                                                |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 02 DISTRICT JAILS                                                                                        |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 13 OFFICE EXPENSES<br>MUKATSAR, MUKATSAR<br>PRISONS, PUNJAB,                                             | 36 | JAILS       | NT V 7  | 11/08/2022 | 27366  | 19102 | DEPUTY SUPERINTENDENT, SUB JAIL<br>2701 INSPECTOR GENERAL OF | 00 NO SUB MAJOR HEAD      |  |  |  |
| VN082022000577 01/08/2022 N DC04 F Fully vouched Contingent Bill 1900 2056 JAILS                         |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 101 JAILS                                                                                                |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 02 DISTRICT JAILS                                                                                        |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 02 WAGES<br>MUKATSAR, MUKATSAR<br>PRISONS, PUNJAB,                                                       | 36 | JAILS       | NT V 6  | 04/08/2022 | 19984  | 19102 | DEPUTY SUPERINTENDENT, SUB JAIL<br>2701 INSPECTOR GENERAL OF | 00 NO SUB MAJOR HEAD      |  |  |  |
| VN082022027768 01/08/2022 N DC04 F Fully vouched Contingent Bill 1900 2402 SOIL AND WATER CONSERVATION   |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                         |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 98 COMPUTERIZATION IN THE STATE                                                                          |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                                         |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 13 OFFICE EXPENSES<br>OFFICER, MUKATSAR, MUKATSAR<br>SOIL, PUNJAB,                                       | 01 | AGRICULTURE | NT V 6  | 02/08/2022 | 800    | 19001 | DIVISIONAL SOIL CONSERVATER<br>6601 CHIEF CONSERVATOR OF     | 00 NO SUB MAJOR HEAD      |  |  |  |
| VN082022027769 01/08/2022 N DC04 F Fully vouched Contingent Bill 1900 2402 SOIL AND WATER CONSERVATION   |    |             |         |            |        |       |                                                              |                           |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                         |    |             |         |            |        |       |                                                              |                           |  |  |  |

|                                                                   |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
|-------------------------------------------------------------------|---------------------------|-------------------------------|------------|-------|-------|---------------------------------|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                   |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 28 PROFESSIONAL SERVICES                                          |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| OFFICER, MUKATSAR, MUKATSAR                                       | 01 AGRICULTURE            | NT V 7                        | 09/08/2022 | 10226 | 19001 | DIVISIONAL SOIL CONSERVATER     |  |  |  |  |  |  |
| SOIL, PUNJAB,                                                     | 6601 CHIEF CONSERVATOR OF |                               |            |       |       |                                 |  |  |  |  |  |  |
| VN082022066830 01/08/2022 N DC04 F Fully vouched Contingent Bill  |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 1900                                                              | 2402                      | SOIL AND WATER CONSERVATION   |            |       |       | 00 NO SUB MAJOR HEAD            |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                  |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                   |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 92 TELEPHONE                                                      |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| OFFICER, MUKATSAR, MUKATSAR                                       | 01 AGRICULTURE            | NT V 8                        | 11/08/2022 | 825   | 19001 | DIVISIONAL SOIL CONSERVATER     |  |  |  |  |  |  |
| SOIL, PUNJAB,                                                     | 6601 CHIEF CONSERVATOR OF |                               |            |       |       |                                 |  |  |  |  |  |  |
| VN082022051863 01/08/2022 N DC04 F Fully vouched Contingent Bill  |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 1900                                                              | 2406                      | FORESTRY AND WILD LIFE        |            |       |       | 01 FORESTRY                     |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                  |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                   |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                            |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR                         | 32 FORESTRY AND WILD LIFE | NT V 33                       | 23/08/2022 | 34220 | 19130 | DIVISIONAL FOREST               |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                             | 7001 PRINCIPAL            |                               |            |       |       |                                 |  |  |  |  |  |  |
| VN082022004330 01/08/2022 N DC04 F Fully vouched Contingent Bill  |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 1900                                                              | 2406                      | FORESTRY AND WILD LIFE        |            |       |       | 01 FORESTRY                     |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                  |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                   |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 02 WAGES                                                          |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR                         | 32 FORESTRY AND WILD LIFE | NT V 17                       | 10/08/2022 | 53038 | 19130 | DIVISIONAL FOREST               |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                             | 7001 PRINCIPAL            |                               |            |       |       |                                 |  |  |  |  |  |  |
| VN082022051862 01/08/2022 N DC04 F Fully vouched Contingent Bill  |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 1900                                                              | 2406                      | FORESTRY AND WILD LIFE        |            |       |       | 01 FORESTRY                     |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                  |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                   |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                            |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR                         | 32 FORESTRY AND WILD LIFE | NT V 32                       | 23/08/2022 | 24270 | 19130 | DIVISIONAL FOREST               |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                             | 7001 PRINCIPAL            |                               |            |       |       |                                 |  |  |  |  |  |  |
| VN082022004329 01/08/2022 N DC04 F Fully vouched Contingent Bill  |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 1900                                                              | 2406                      | FORESTRY AND WILD LIFE        |            |       |       | 01 FORESTRY                     |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                  |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                   |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                            |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR                         | 32 FORESTRY AND WILD LIFE | NT V 16                       | 10/08/2022 | 68940 | 19130 | DIVISIONAL FOREST               |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                             | 7001 PRINCIPAL            |                               |            |       |       |                                 |  |  |  |  |  |  |
| VN082022004327 01/08/2022 N DC04 F Fully vouched Contingent Bill  |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 1900                                                              | 2406                      | FORESTRY AND WILD LIFE        |            |       |       | 01 FORESTRY                     |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                  |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                   |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                            |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR                         | 32 FORESTRY AND WILD LIFE | NT V 14                       | 03/08/2022 | 39210 | 19130 | DIVISIONAL FOREST               |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                             | 7001 PRINCIPAL            |                               |            |       |       |                                 |  |  |  |  |  |  |
| VN082022051201 01/08/2022 N DC04 F Fully vouched Contingent Bill  |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 1900                                                              | 3454                      | CENSUS SURVEYS AND STATISTICS |            |       |       | 02 SURVEYS AND STATISTICS       |  |  |  |  |  |  |
| 204 CENTRAL STATISTICAL ORGANISATION                              |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 01 ECONOMIC ADVICE AND STATISTICS                                 |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                            |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| ADVISED, MUKATSAR, MUKATSAR                                       | 19 PLANNING               | NT V 5                        | 11/08/2022 | 9549  | 19160 | DEPUTY ECONOMIC AND STATISTICAL |  |  |  |  |  |  |
| 7801 SECRETARY, PLANNING, PUNJAB                                  |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| VN082022008567 01/08/2022 N DC04 F Fully vouched Contingent Bill  |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 1900                                                              | 3454                      | CENSUS SURVEYS AND STATISTICS |            |       |       | 02 SURVEYS AND STATISTICS       |  |  |  |  |  |  |
| 204 CENTRAL STATISTICAL ORGANISATION                              |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| ADVISED, MUKATSAR, MUKATSAR                                       | 19 PLANNING               | NT V 3                        | 02/08/2022 | 5480  | 19160 | DEPUTY ECONOMIC AND STATISTICAL |  |  |  |  |  |  |
| 7801 SECRETARY, PLANNING, PUNJAB                                  |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| VN082022051200 01/08/2022 N DC04 F Fully vouched Contingent Bill  |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 1900                                                              | 3454                      | CENSUS SURVEYS AND STATISTICS |            |       |       | 02 SURVEYS AND STATISTICS       |  |  |  |  |  |  |
| 204 CENTRAL STATISTICAL ORGANISATION                              |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| ADVISED, MUKATSAR, MUKATSAR                                       | 19 PLANNING               | NT V 4                        | 11/08/2022 | 2240  | 19160 | DEPUTY ECONOMIC AND STATISTICAL |  |  |  |  |  |  |
| 7801 SECRETARY, PLANNING, PUNJAB                                  |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| VN082022066834 01/08/2022 N DC04 F Fully vouched Contingent Bill  |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 2000                                                              | 2402                      | SOIL AND WATER CONSERVATION   |            |       |       | 00 NO SUB MAJOR HEAD            |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                  |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                   |                           |                               |            |       |       |                                 |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                   |                           |                               |            |       |       |                                 |  |  |  |  |  |  |

|                                                                           |                                 |                             |            |        |       |                        |  |  |  |
|---------------------------------------------------------------------------|---------------------------------|-----------------------------|------------|--------|-------|------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                        |                                 |                             |            |        |       |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |                                 |                             |            |        |       |                        |  |  |  |
| 28 PROFESSIONAL SERVICES                                                  |                                 |                             |            |        |       |                        |  |  |  |
| OFFICER, NAWANSHAHR, NAWANSHAHR                                           | 01 AGRICULTURE                  | NT V 11                     | 17/08/2022 | 17779  | 20001 | DIVL.SOIL CONSERVATION |  |  |  |
| OF SOIL, PUNJAB,                                                          |                                 |                             |            |        |       | 6601 CHIEF CONSERVATOR |  |  |  |
|                                                                           |                                 |                             |            |        |       |                        |  |  |  |
| VN082022065802 01/08/2022 N DC04 F Fully vouched Contingent Bill          | 2000                            | 2406 FORESTRY AND WILD LIFE |            |        |       | 01 FORESTRY            |  |  |  |
|                                                                           | 01 DIRECTION AND ADMINISTRATION |                             |            |        |       |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |                                 |                             |            |        |       |                        |  |  |  |
| 93 ELECTRICITY CHARGES                                                    | 32 FORESTRY AND WILD LIFE       | NT V 16                     | 11/08/2022 | 25930  | 20301 | DIVISIONAL FOREST      |  |  |  |
| OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR, NAWANSHAHR |                                 |                             |            |        |       | 7001 PRINCIPAL         |  |  |  |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                     |                                 |                             |            |        |       |                        |  |  |  |
|                                                                           |                                 |                             |            |        |       |                        |  |  |  |
| VN082022065808 01/08/2022 N DC04 F Fully vouched Contingent Bill          | 2000                            | 2406 FORESTRY AND WILD LIFE |            |        |       | 01 FORESTRY            |  |  |  |
|                                                                           | 01 DIRECTION AND ADMINISTRATION |                             |            |        |       |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |                                 |                             |            |        |       |                        |  |  |  |
| 93 ELECTRICITY CHARGES                                                    | 32 FORESTRY AND WILD LIFE       | NT V 22                     | 11/08/2022 | 5209   | 20301 | DIVISIONAL FOREST      |  |  |  |
| OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR, NAWANSHAHR |                                 |                             |            |        |       | 7001 PRINCIPAL         |  |  |  |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                     |                                 |                             |            |        |       |                        |  |  |  |
|                                                                           |                                 |                             |            |        |       |                        |  |  |  |
| VN082022065807 01/08/2022 N DC04 F Fully vouched Contingent Bill          | 2000                            | 2406 FORESTRY AND WILD LIFE |            |        |       | 01 FORESTRY            |  |  |  |
|                                                                           | 01 DIRECTION AND ADMINISTRATION |                             |            |        |       |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |                                 |                             |            |        |       |                        |  |  |  |
| 93 ELECTRICITY CHARGES                                                    | 32 FORESTRY AND WILD LIFE       | NT V 21                     | 11/08/2022 | 4150   | 20301 | DIVISIONAL FOREST      |  |  |  |
| OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR, NAWANSHAHR |                                 |                             |            |        |       | 7001 PRINCIPAL         |  |  |  |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                     |                                 |                             |            |        |       |                        |  |  |  |
|                                                                           |                                 |                             |            |        |       |                        |  |  |  |
| VN082022004340 01/08/2022 N DC04 F Fully vouched Contingent Bill          | 2000                            | 2406 FORESTRY AND WILD LIFE |            |        |       | 01 FORESTRY            |  |  |  |
|                                                                           | 01 DIRECTION AND ADMINISTRATION |                             |            |        |       |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |                                 |                             |            |        |       |                        |  |  |  |
| 02 WAGES                                                                  | 32 FORESTRY AND WILD LIFE       | NT V 9                      | 04/08/2022 | 5744   | 20301 | DIVISIONAL FOREST      |  |  |  |
| OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR, NAWANSHAHR |                                 |                             |            |        |       | 7001 PRINCIPAL         |  |  |  |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                     |                                 |                             |            |        |       |                        |  |  |  |
|                                                                           |                                 |                             |            |        |       |                        |  |  |  |
| VN082022004341 01/08/2022 N DC04 F Fully vouched Contingent Bill          | 2000                            | 2406 FORESTRY AND WILD LIFE |            |        |       | 01 FORESTRY            |  |  |  |
|                                                                           | 01 DIRECTION AND ADMINISTRATION |                             |            |        |       |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |                                 |                             |            |        |       |                        |  |  |  |
| 02 WAGES                                                                  | 32 FORESTRY AND WILD LIFE       | NT V 10                     | 10/08/2022 | 244605 | 20301 | DIVISIONAL FOREST      |  |  |  |
| OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR, NAWANSHAHR |                                 |                             |            |        |       | 7001 PRINCIPAL         |  |  |  |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                     |                                 |                             |            |        |       |                        |  |  |  |
|                                                                           |                                 |                             |            |        |       |                        |  |  |  |
| VN082022065813 01/08/2022 N DC04 F Fully vouched Contingent Bill          | 2000                            | 2406 FORESTRY AND WILD LIFE |            |        |       | 01 FORESTRY            |  |  |  |
|                                                                           | 01 DIRECTION AND ADMINISTRATION |                             |            |        |       |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |                                 |                             |            |        |       |                        |  |  |  |
| 93 ELECTRICITY CHARGES                                                    | 32 FORESTRY AND WILD LIFE       | NT V 27                     | 25/08/2022 | 13570  | 20301 | DIVISIONAL FOREST      |  |  |  |
| OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR, NAWANSHAHR |                                 |                             |            |        |       | 7001 PRINCIPAL         |  |  |  |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                     |                                 |                             |            |        |       |                        |  |  |  |
|                                                                           |                                 |                             |            |        |       |                        |  |  |  |
| VN082022065803 01/08/2022 N DC04 F Fully vouched Contingent Bill          | 2000                            | 2406 FORESTRY AND WILD LIFE |            |        |       | 01 FORESTRY            |  |  |  |
|                                                                           | 01 DIRECTION AND ADMINISTRATION |                             |            |        |       |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |                                 |                             |            |        |       |                        |  |  |  |
| 93 ELECTRICITY CHARGES                                                    | 32 FORESTRY AND WILD LIFE       | NT V 17                     | 11/08/2022 | 17380  | 20301 | DIVISIONAL FOREST      |  |  |  |
| OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR, NAWANSHAHR |                                 |                             |            |        |       | 7001 PRINCIPAL         |  |  |  |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                     |                                 |                             |            |        |       |                        |  |  |  |
|                                                                           |                                 |                             |            |        |       |                        |  |  |  |
| VN082022065804 01/08/2022 N DC04 F Fully vouched Contingent Bill          | 2000                            | 2406 FORESTRY AND WILD LIFE |            |        |       | 01 FORESTRY            |  |  |  |
|                                                                           | 01 DIRECTION AND ADMINISTRATION |                             |            |        |       |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |                                 |                             |            |        |       |                        |  |  |  |
| 93 ELECTRICITY CHARGES                                                    | 32 FORESTRY AND WILD LIFE       | NT V 18                     | 11/08/2022 | 9740   | 20301 | DIVISIONAL FOREST      |  |  |  |
| OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR, NAWANSHAHR |                                 |                             |            |        |       | 7001 PRINCIPAL         |  |  |  |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                     |                                 |                             |            |        |       |                        |  |  |  |
|                                                                           |                                 |                             |            |        |       |                        |  |  |  |
| VN082022065805 01/08/2022 N DC04 F Fully vouched Contingent Bill          | 2000                            | 2406 FORESTRY AND WILD LIFE |            |        |       | 01 FORESTRY            |  |  |  |
|                                                                           | 01 DIRECTION AND ADMINISTRATION |                             |            |        |       |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |                                 |                             |            |        |       |                        |  |  |  |
| 93 ELECTRICITY CHARGES                                                    | 32 FORESTRY AND WILD LIFE       | NT V 19                     | 11/08/2022 | 14080  | 20301 | DIVISIONAL FOREST      |  |  |  |
| OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR, NAWANSHAHR |                                 |                             |            |        |       | 7001 PRINCIPAL         |  |  |  |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                     |                                 |                             |            |        |       |                        |  |  |  |



VN08202206580601/08/2022N DC04 F Fully vouched Contingent Bill20002406 FORESTRY AND WILD LIFE001 DIRECTION AND ADMINISTRATION01 FORESTRY

000000NO DETAILED HEAD01 DIRECTION AND ADMINISTRATION

93ELECTRICITY CHARGES32 FORESTRY AND WILD LIFE NT V 2011/08/20221463020301 DIVISIONAL FOREST7001 PRINCIPAL

OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR

CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN08202200863401/08/2022N DC04 F Fully vouched Contingent Bill20003454 CENSUS SURVEYS AND STATISTICS204 CENTRAL STATISTICAL ORGANISATION02 SURVEYS AND STATISTICS

000000NO DETAILED HEAD01 ECONOMIC ADVICE AND STATISTICS

28PROFESSIONAL SERVICES19 PLANNING NT V 704/08/20221787120032 DEPUTY ECONOMIC AND STATISTICAL7801 SECRETARY, PLANNING,PUNJAB,

ADVISOR,NAWANSHAHR,NAWANSHAHR

VN08202200863301/08/2022N DC04 F Fully vouched Contingent Bill20003454 CENSUS SURVEYS AND STATISTICS204 CENTRAL STATISTICAL ORGANISATION02 SURVEYS AND STATISTICS

000000NO DETAILED HEAD01 ECONOMIC ADVICE AND STATISTICS

13OFFICE EXPENSES19 PLANNING NT V 602/08/2022140020032 DEPUTY ECONOMIC AND STATISTICAL7801 SECRETARY, PLANNING,PUNJAB,

ADVISOR,NAWANSHAHR,NAWANSHAHR

REF\_VCHR\_NOACC\_MNTH\_Y A DEAL V CATGTRY\_C MJR\_ MJR\_HEAD\_DESCMIN MIN\_DESCSM SM\_HEAD\_DESC

SUSUB\_HEAD\_DESC

SO SOE\_DESCGR GRANT\_DESCRIPTIONPL V VCHR\_N VCHR\_DTNET\_AMNT DDO\_C NAMECCO\_ CCO

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VN08202205819401/08/2022N DC04 F Fully vouched Contingent Bill20003454 CENSUS SURVEYS AND STATISTICS204 CENTRAL STATISTICAL ORGANISATION02 SURVEYS AND STATISTICS

000000NO DETAILED HEAD01 ECONOMIC ADVICE AND STATISTICS

93ELECTRICITY CHARGES19 PLANNING NT V 825/08/202256020032 DEPUTY ECONOMIC AND STATISTICAL7801 SECRETARY, PLANNING,PUNJAB,

ADVISOR,NAWANSHAHR,NAWANSHAHR

VN08202202795401/08/2022N DC04 F Fully vouched Contingent Bill21002402 SOIL AND WATER CONSERVATION001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD

000000NO DETAILED HEAD01 DIRECTION AND ADMINISTRATION

28PROFESSIONAL SERVICES01 AGRICULTURE NT V 5110/08/20221261221032 CHIEF CONSERVATOR OF6601 CHIEF

SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI

CONSERVATOR OF SOIL,PUNJAB,

VN08202206685301/08/2022N DC04 F Fully vouched Contingent Bill21002402 SOIL AND WATER CONSERVATION001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD

000000NO DETAILED HEAD01 DIRECTION AND ADMINISTRATION

93ELECTRICITY CHARGES01 AGRICULTURE NT V 7025/08/2022149021032 CHIEF CONSERVATOR OF6601 CHIEF

SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI

CONSERVATOR OF SOIL,PUNJAB,

VN08202206684401/08/2022N DC04 F Fully vouched Contingent Bill21002402 SOIL AND WATER CONSERVATION001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD

000003COMPUTER STATIONERY AND CONSUMABLE ITEMS98 COMPUTERIZATION IN THE STATE

13OFFICE EXPENSES01 AGRICULTURE NT V 6112/08/2022483021034 CHIEF CONSERVATOR OF6601 CHIEF

SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI

CONSERVATOR OF SOIL,PUNJAB,

VN08202202792901/08/2022N DC04 F Fully vouched Contingent Bill21002402 SOIL AND WATER CONSERVATION001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD

000000NO DETAILED HEAD01 DIRECTION AND ADMINISTRATION

92TELEPHONE01 AGRICULTURE NT V 2602/08/202274521034 CHIEF CONSERVATOR OF6601 CHIEF

SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI

CONSERVATOR OF SOIL,PUNJAB,

|                                                                        |            |   |      |   |                               |      |                                  |                                  |                                  |
|------------------------------------------------------------------------|------------|---|------|---|-------------------------------|------|----------------------------------|----------------------------------|----------------------------------|
| VN082022027932                                                         | 01/08/2022 | N | DC04 | F | Fully vouched Contingent Bill | 2100 | 2402 SOIL AND WATER CONSERVATION | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD             |
| 01 DIRECTION AND ADMINISTRATION                                        |            |   |      |   |                               |      |                                  |                                  |                                  |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                               |      |                                  |                                  |                                  |
| 92 TELEPHONE                                                           |            |   |      |   |                               |      |                                  |                                  |                                  |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI   |            |   |      |   |                               |      |                                  | 01 AGRICULTURE                   | NT V 29                          |
| CONSERVATOR OF SOIL,PUNJAB,                                            |            |   |      |   |                               |      |                                  | 02/08/2022                       | 923 21032 CHIEF CONSERVATOR OF   |
|                                                                        |            |   |      |   |                               |      |                                  |                                  | 6601 CHIEF                       |
| VN082022027942                                                         | 01/08/2022 | N | DC04 | F | Fully vouched Contingent Bill | 2100 | 2402 SOIL AND WATER CONSERVATION | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD             |
| 01 DIRECTION AND ADMINISTRATION                                        |            |   |      |   |                               |      |                                  |                                  |                                  |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                               |      |                                  |                                  |                                  |
| 28 PROFESSIONAL SERVICES                                               |            |   |      |   |                               |      |                                  |                                  |                                  |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI   |            |   |      |   |                               |      |                                  | 01 AGRICULTURE                   | NT V 39                          |
| CONSERVATOR OF SOIL,PUNJAB,                                            |            |   |      |   |                               |      |                                  | 02/08/2022                       | 12612 21032 CHIEF CONSERVATOR OF |
|                                                                        |            |   |      |   |                               |      |                                  |                                  | 6601 CHIEF                       |
| VN082022027944                                                         | 01/08/2022 | N | DC04 | F | Fully vouched Contingent Bill | 2100 | 2402 SOIL AND WATER CONSERVATION | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD             |
| 01 DIRECTION AND ADMINISTRATION                                        |            |   |      |   |                               |      |                                  |                                  |                                  |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                               |      |                                  |                                  |                                  |
| 28 PROFESSIONAL SERVICES                                               |            |   |      |   |                               |      |                                  |                                  |                                  |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI   |            |   |      |   |                               |      |                                  | 01 AGRICULTURE                   | NT V 41                          |
| CONSERVATOR OF SOIL,PUNJAB,                                            |            |   |      |   |                               |      |                                  | 03/08/2022                       | 46014 21032 CHIEF CONSERVATOR OF |
|                                                                        |            |   |      |   |                               |      |                                  |                                  | 6601 CHIEF                       |
| VN082022027950                                                         | 01/08/2022 | N | DC04 | F | Fully vouched Contingent Bill | 2100 | 2402 SOIL AND WATER CONSERVATION | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD             |
| 01 DIRECTION AND ADMINISTRATION                                        |            |   |      |   |                               |      |                                  |                                  |                                  |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                               |      |                                  |                                  |                                  |
| 28 PROFESSIONAL SERVICES                                               |            |   |      |   |                               |      |                                  |                                  |                                  |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI   |            |   |      |   |                               |      |                                  | 01 AGRICULTURE                   | NT V 47                          |
| CONSERVATOR OF SOIL,PUNJAB,                                            |            |   |      |   |                               |      |                                  | 09/08/2022                       | 12612 21032 CHIEF CONSERVATOR OF |
|                                                                        |            |   |      |   |                               |      |                                  |                                  | 6601 CHIEF                       |
| VN082022066835                                                         | 01/08/2022 | N | DC04 | F | Fully vouched Contingent Bill | 2100 | 2402 SOIL AND WATER CONSERVATION | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD             |
| 01 DIRECTION AND ADMINISTRATION                                        |            |   |      |   |                               |      |                                  |                                  |                                  |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                               |      |                                  |                                  |                                  |
| 94 WATER CHARGES                                                       |            |   |      |   |                               |      |                                  |                                  |                                  |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI   |            |   |      |   |                               |      |                                  | 01 AGRICULTURE                   | NT V 52                          |
| CONSERVATOR OF SOIL,PUNJAB,                                            |            |   |      |   |                               |      |                                  | 11/08/2022                       | 2335 21032 CHIEF CONSERVATOR OF  |
|                                                                        |            |   |      |   |                               |      |                                  |                                  | 6601 CHIEF                       |
| VN082022066836                                                         | 01/08/2022 | N | DC04 | F | Fully vouched Contingent Bill | 2100 | 2402 SOIL AND WATER CONSERVATION | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD             |
| 01 DIRECTION AND ADMINISTRATION                                        |            |   |      |   |                               |      |                                  |                                  |                                  |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                               |      |                                  |                                  |                                  |
| 10 POL OF OFFICE VEHICLES                                              |            |   |      |   |                               |      |                                  |                                  |                                  |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI   |            |   |      |   |                               |      |                                  | 01 AGRICULTURE                   | NT V 53                          |
| CONSERVATOR OF SOIL,PUNJAB,                                            |            |   |      |   |                               |      |                                  | 11/08/2022                       | 2618 21032 CHIEF CONSERVATOR OF  |
|                                                                        |            |   |      |   |                               |      |                                  |                                  | 6601 CHIEF                       |
| VN082022066838                                                         | 01/08/2022 | N | DC04 | F | Fully vouched Contingent Bill | 2100 | 2402 SOIL AND WATER CONSERVATION | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD             |
| 01 DIRECTION AND ADMINISTRATION                                        |            |   |      |   |                               |      |                                  |                                  |                                  |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                               |      |                                  |                                  |                                  |
| 13 OFFICE EXPENSES                                                     |            |   |      |   |                               |      |                                  |                                  |                                  |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI   |            |   |      |   |                               |      |                                  | 01 AGRICULTURE                   | NT V 55                          |
| CONSERVATOR OF SOIL,PUNJAB,                                            |            |   |      |   |                               |      |                                  | 11/08/2022                       | 6964 21032 CHIEF CONSERVATOR OF  |
|                                                                        |            |   |      |   |                               |      |                                  |                                  | 6601 CHIEF                       |
| VN082022066839                                                         | 01/08/2022 | N | DC04 | F | Fully vouched Contingent Bill | 2100 | 2402 SOIL AND WATER CONSERVATION | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD             |
| 01 DIRECTION AND ADMINISTRATION                                        |            |   |      |   |                               |      |                                  |                                  |                                  |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                               |      |                                  |                                  |                                  |
| 10 POL OF OFFICE VEHICLES                                              |            |   |      |   |                               |      |                                  |                                  |                                  |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI |            |   |      |   |                               |      |                                  | 01 AGRICULTURE                   | NT V 56                          |
| CONSERVATOR OF SOIL,PUNJAB,                                            |            |   |      |   |                               |      |                                  | 11/08/2022                       | 6248 21033 CHIEF CONSERVATOR OF  |
|                                                                        |            |   |      |   |                               |      |                                  |                                  | 6601 CHIEF                       |
| VN082022066840                                                         | 01/08/2022 | N | DC04 | F | Fully vouched Contingent Bill | 2100 | 2402 SOIL AND WATER CONSERVATION | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD             |
| 01 DIRECTION AND ADMINISTRATION                                        |            |   |      |   |                               |      |                                  |                                  |                                  |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                               |      |                                  |                                  |                                  |
| 13 OFFICE EXPENSES                                                     |            |   |      |   |                               |      |                                  |                                  |                                  |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI |            |   |      |   |                               |      |                                  | 01 AGRICULTURE                   | NT V 57                          |
| CONSERVATOR OF SOIL,PUNJAB,                                            |            |   |      |   |                               |      |                                  | 11/08/2022                       | 1000 21033 CHIEF CONSERVATOR OF  |
|                                                                        |            |   |      |   |                               |      |                                  |                                  | 6601 CHIEF                       |
| VN082022066841                                                         | 01/08/2022 | N | DC04 | F | Fully vouched Contingent Bill | 2100 | 2402 SOIL AND WATER CONSERVATION | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD             |
| 01 DIRECTION AND ADMINISTRATION                                        |            |   |      |   |                               |      |                                  |                                  |                                  |

|                                                                        |  |  |  |  |                |         |            |                                  |                      |
|------------------------------------------------------------------------|--|--|--|--|----------------|---------|------------|----------------------------------|----------------------|
| VCHR_DATA_0822.TXT                                                     |  |  |  |  |                |         |            |                                  |                      |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |                |         |            |                                  |                      |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                                |  |  |  |  | 01 AGRICULTURE | NT V 58 | 11/08/2022 | 7888 21032 CHIEF CONSERVATOR OF  | 6601 CHIEF           |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI   |  |  |  |  |                |         |            |                                  |                      |
| CONSERVATOR OF SOIL,PUNJAB,                                            |  |  |  |  |                |         |            |                                  |                      |
| VN082022066845 01/08/2022 N DC04 F Fully vouched Contingent Bill       |  |  |  |  |                |         |            |                                  |                      |
| 2100 2402 SOIL AND WATER CONSERVATION                                  |  |  |  |  |                |         |            |                                  |                      |
| 001 DIRECTION AND ADMINISTRATION                                       |  |  |  |  |                |         |            |                                  | 00 NO SUB MAJOR HEAD |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |                |         |            |                                  |                      |
| 28 PROFESSIONAL SERVICES                                               |  |  |  |  | 01 AGRICULTURE | NT V 62 | 12/08/2022 | 12612 21034 CHIEF CONSERVATOR OF | 6601 CHIEF           |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI    |  |  |  |  |                |         |            |                                  |                      |
| CONSERVATOR OF SOIL,PUNJAB,                                            |  |  |  |  |                |         |            |                                  |                      |
| VN082022066846 01/08/2022 N DC04 F Fully vouched Contingent Bill       |  |  |  |  |                |         |            |                                  |                      |
| 2100 2402 SOIL AND WATER CONSERVATION                                  |  |  |  |  |                |         |            |                                  |                      |
| 001 DIRECTION AND ADMINISTRATION                                       |  |  |  |  |                |         |            |                                  | 00 NO SUB MAJOR HEAD |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |                |         |            |                                  |                      |
| 13 OFFICE EXPENSES                                                     |  |  |  |  | 01 AGRICULTURE | NT V 63 | 12/08/2022 | 13306 21032 CHIEF CONSERVATOR OF | 6601 CHIEF           |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI   |  |  |  |  |                |         |            |                                  |                      |
| CONSERVATOR OF SOIL,PUNJAB,                                            |  |  |  |  |                |         |            |                                  |                      |
| VN082022066847 01/08/2022 N DC04 F Fully vouched Contingent Bill       |  |  |  |  |                |         |            |                                  |                      |
| 2100 2402 SOIL AND WATER CONSERVATION                                  |  |  |  |  |                |         |            |                                  |                      |
| 001 DIRECTION AND ADMINISTRATION                                       |  |  |  |  |                |         |            |                                  | 00 NO SUB MAJOR HEAD |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |                |         |            |                                  |                      |
| 92 TELEPHONE                                                           |  |  |  |  | 01 AGRICULTURE | NT V 64 | 12/08/2022 | 746 21034 CHIEF CONSERVATOR OF   | 6601 CHIEF           |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI    |  |  |  |  |                |         |            |                                  |                      |
| CONSERVATOR OF SOIL,PUNJAB,                                            |  |  |  |  |                |         |            |                                  |                      |
| VN082022066848 01/08/2022 N DC04 F Fully vouched Contingent Bill       |  |  |  |  |                |         |            |                                  |                      |
| 2100 2402 SOIL AND WATER CONSERVATION                                  |  |  |  |  |                |         |            |                                  |                      |
| 001 DIRECTION AND ADMINISTRATION                                       |  |  |  |  |                |         |            |                                  | 00 NO SUB MAJOR HEAD |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |                |         |            |                                  |                      |
| 92 TELEPHONE                                                           |  |  |  |  | 01 AGRICULTURE | NT V 65 | 16/08/2022 | 3466 21032 CHIEF CONSERVATOR OF  | 6601 CHIEF           |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI   |  |  |  |  |                |         |            |                                  |                      |
| CONSERVATOR OF SOIL,PUNJAB,                                            |  |  |  |  |                |         |            |                                  |                      |
| VN082022066849 01/08/2022 N DC04 F Fully vouched Contingent Bill       |  |  |  |  |                |         |            |                                  |                      |
| 2100 2402 SOIL AND WATER CONSERVATION                                  |  |  |  |  |                |         |            |                                  |                      |
| 001 DIRECTION AND ADMINISTRATION                                       |  |  |  |  |                |         |            |                                  | 00 NO SUB MAJOR HEAD |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |                |         |            |                                  |                      |
| 93 ELECTRICITY CHARGES                                                 |  |  |  |  | 01 AGRICULTURE | NT V 66 | 16/08/2022 | 70540 21032 CHIEF CONSERVATOR OF | 6601 CHIEF           |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI   |  |  |  |  |                |         |            |                                  |                      |
| CONSERVATOR OF SOIL,PUNJAB,                                            |  |  |  |  |                |         |            |                                  |                      |
| VN082022066850 01/08/2022 N DC04 F Fully vouched Contingent Bill       |  |  |  |  |                |         |            |                                  |                      |
| 2100 2402 SOIL AND WATER CONSERVATION                                  |  |  |  |  |                |         |            |                                  |                      |
| 001 DIRECTION AND ADMINISTRATION                                       |  |  |  |  |                |         |            |                                  | 00 NO SUB MAJOR HEAD |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |                |         |            |                                  |                      |
| 26 ADVERTISING AND PUBLICITY                                           |  |  |  |  | 01 AGRICULTURE | NT V 67 | 17/08/2022 | 6609 21033 CHIEF CONSERVATOR OF  | 6601 CHIEF           |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI |  |  |  |  |                |         |            |                                  |                      |
| CONSERVATOR OF SOIL,PUNJAB,                                            |  |  |  |  |                |         |            |                                  |                      |
| VN082022066851 01/08/2022 N DC04 F Fully vouched Contingent Bill       |  |  |  |  |                |         |            |                                  |                      |
| 2100 2402 SOIL AND WATER CONSERVATION                                  |  |  |  |  |                |         |            |                                  |                      |
| 001 DIRECTION AND ADMINISTRATION                                       |  |  |  |  |                |         |            |                                  | 00 NO SUB MAJOR HEAD |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |                |         |            |                                  |                      |
| 13 OFFICE EXPENSES                                                     |  |  |  |  | 01 AGRICULTURE | NT V 68 | 17/08/2022 | 3527 21033 CHIEF CONSERVATOR OF  | 6601 CHIEF           |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI |  |  |  |  |                |         |            |                                  |                      |
| CONSERVATOR OF SOIL,PUNJAB,                                            |  |  |  |  |                |         |            |                                  |                      |
| VN082022066852 01/08/2022 N DC04 F Fully vouched Contingent Bill       |  |  |  |  |                |         |            |                                  |                      |
| 2100 2402 SOIL AND WATER CONSERVATION                                  |  |  |  |  |                |         |            |                                  |                      |
| 001 DIRECTION AND ADMINISTRATION                                       |  |  |  |  |                |         |            |                                  | 00 NO SUB MAJOR HEAD |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |                |         |            |                                  |                      |
| 92 TELEPHONE                                                           |  |  |  |  | 01 AGRICULTURE | NT V 69 | 17/08/2022 | 923 21033 CHIEF CONSERVATOR OF   | 6601 CHIEF           |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI |  |  |  |  |                |         |            |                                  |                      |
| CONSERVATOR OF SOIL,PUNJAB,                                            |  |  |  |  |                |         |            |                                  |                      |
| VN082022066837 01/08/2022 N DC04 F Fully vouched Contingent Bill       |  |  |  |  |                |         |            |                                  |                      |
| 2100 2402 SOIL AND WATER CONSERVATION                                  |  |  |  |  |                |         |            |                                  |                      |
| 001 DIRECTION AND ADMINISTRATION                                       |  |  |  |  |                |         |            |                                  | 00 NO SUB MAJOR HEAD |
| 98 COMPUTERIZATION IN THE STATE                                        |  |  |  |  |                |         |            |                                  |                      |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                       |  |  |  |  |                |         |            |                                  |                      |
| 13 OFFICE EXPENSES                                                     |  |  |  |  | 01 AGRICULTURE | NT V 54 | 11/08/2022 | 2250 21032 CHIEF CONSERVATOR OF  | 6601 CHIEF           |
| SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI   |  |  |  |  |                |         |            |                                  |                      |
| CONSERVATOR OF SOIL,PUNJAB,                                            |  |  |  |  |                |         |            |                                  |                      |



| VCHR_DATA_0822.TXT                             |            |   |      |   |                                 |                 |                                  |                             |                                |
|------------------------------------------------|------------|---|------|---|---------------------------------|-----------------|----------------------------------|-----------------------------|--------------------------------|
| VN082022065868                                 | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill | 2100                             | 2406 FORESTRY AND WILD LIFE | 01 FORESTRY                    |
|                                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION |                             |                                |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                             |                                |
| 02 WAGES                                       |            |   |      |   |                                 |                 |                                  |                             |                                |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |   |      |   |                                 |                 |                                  |                             |                                |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                                 |                 | 32 FORESTRY AND WILD LIFE        | NT V 95                     | 11/08/2022                     |
|                                                |            |   |      |   |                                 |                 | 403590                           | 21299                       | DIVISIONAL FOREST OFFICER      |
|                                                |            |   |      |   |                                 |                 | 7001 PRINCIPAL CHIEF             |                             |                                |
| VN082022065869                                 | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill | 2100                             | 2406 FORESTRY AND WILD LIFE | 01 FORESTRY                    |
|                                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION |                             |                                |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                             |                                |
| 02 WAGES                                       |            |   |      |   |                                 |                 |                                  |                             |                                |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |   |      |   |                                 |                 |                                  |                             |                                |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                                 |                 | 32 FORESTRY AND WILD LIFE        | NT V 96                     | 11/08/2022                     |
|                                                |            |   |      |   |                                 |                 | 311279                           | 21299                       | DIVISIONAL FOREST OFFICER      |
|                                                |            |   |      |   |                                 |                 | 7001 PRINCIPAL CHIEF             |                             |                                |
| VN082022004385                                 | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill | 2100                             | 2406 FORESTRY AND WILD LIFE | 01 FORESTRY                    |
|                                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION |                             |                                |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                             |                                |
| 21 SUPPLIES AND MATERIALS                      |            |   |      |   |                                 |                 |                                  |                             |                                |
| (CAC),PCCF, PUNJAB,MOHALI                      |            |   |      |   |                                 |                 |                                  |                             |                                |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                                 |                 | 32 FORESTRY AND WILD LIFE        | NT V 44                     | 03/08/2022                     |
|                                                |            |   |      |   |                                 |                 | 47495                            | 21349                       | CHIEF CONSERVATOR OF FOREST    |
|                                                |            |   |      |   |                                 |                 | 7001 PRINCIPAL CHIEF             |                             |                                |
| VN082022004387                                 | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill | 2100                             | 2406 FORESTRY AND WILD LIFE | 01 FORESTRY                    |
|                                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION |                             |                                |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                             |                                |
| 27 MINOR WORKS                                 |            |   |      |   |                                 |                 |                                  |                             |                                |
| (CAC),PCCF, PUNJAB,MOHALI                      |            |   |      |   |                                 |                 |                                  |                             |                                |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                                 |                 | 32 FORESTRY AND WILD LIFE        | NT V 46                     | 03/08/2022                     |
|                                                |            |   |      |   |                                 |                 | 41250                            | 21349                       | CHIEF CONSERVATOR OF FOREST    |
|                                                |            |   |      |   |                                 |                 | 7001 PRINCIPAL CHIEF             |                             |                                |
| VN082022004388                                 | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill | 2100                             | 2406 FORESTRY AND WILD LIFE | 01 FORESTRY                    |
|                                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION |                             |                                |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                             |                                |
| 02 WAGES                                       |            |   |      |   |                                 |                 |                                  |                             |                                |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |   |      |   |                                 |                 |                                  |                             |                                |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                                 |                 | 32 FORESTRY AND WILD LIFE        | NT V 47                     | 03/08/2022                     |
|                                                |            |   |      |   |                                 |                 | 664433                           | 21299                       | DIVISIONAL FOREST OFFICER      |
|                                                |            |   |      |   |                                 |                 | 7001 PRINCIPAL CHIEF             |                             |                                |
| VN082022004389                                 | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill | 2100                             | 2406 FORESTRY AND WILD LIFE | 01 FORESTRY                    |
|                                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION |                             |                                |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                             |                                |
| 17 HOSPITALITY AND ENTERTAINMENT               |            |   |      |   |                                 |                 |                                  |                             |                                |
| (CAC),PCCF, PUNJAB,MOHALI                      |            |   |      |   |                                 |                 |                                  |                             |                                |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                                 |                 | 32 FORESTRY AND WILD LIFE        | NT V 48                     | 03/08/2022                     |
|                                                |            |   |      |   |                                 |                 | 47250                            | 21349                       | CHIEF CONSERVATOR OF FOREST    |
|                                                |            |   |      |   |                                 |                 | 7001 PRINCIPAL CHIEF             |                             |                                |
| VN082022004390                                 | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill | 2100                             | 2406 FORESTRY AND WILD LIFE | 01 FORESTRY                    |
|                                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION |                             |                                |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                             |                                |
| 02 WAGES                                       |            |   |      |   |                                 |                 |                                  |                             |                                |
| (CAC),PCCF, PUNJAB,MOHALI                      |            |   |      |   |                                 |                 |                                  |                             |                                |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                                 |                 | 32 FORESTRY AND WILD LIFE        | NT V 49                     | 03/08/2022                     |
|                                                |            |   |      |   |                                 |                 | 137529                           | 21349                       | CHIEF CONSERVATOR OF FOREST    |
|                                                |            |   |      |   |                                 |                 | 7001 PRINCIPAL CHIEF             |                             |                                |
| VN082022004391                                 | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill | 2100                             | 2406 FORESTRY AND WILD LIFE | 01 FORESTRY                    |
|                                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION |                             |                                |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                             |                                |
| 02 WAGES                                       |            |   |      |   |                                 |                 |                                  |                             |                                |
| CIRCLE,MOHALI                                  |            |   |      |   |                                 |                 |                                  |                             |                                |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                                 |                 | 32 FORESTRY AND WILD LIFE        | NT V 50                     | 03/08/2022                     |
|                                                |            |   |      |   |                                 |                 | 73845                            | 21036                       | CONSERVATOR OF FOREST,SHIVALIK |
|                                                |            |   |      |   |                                 |                 | 7001 PRINCIPAL CHIEF             |                             |                                |
| VN082022004410                                 | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill | 2100                             | 2406 FORESTRY AND WILD LIFE | 01 FORESTRY                    |
|                                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION |                             |                                |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                             |                                |
| 02 WAGES                                       |            |   |      |   |                                 |                 |                                  |                             |                                |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |   |      |   |                                 |                 |                                  |                             |                                |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                                 |                 | 32 FORESTRY AND WILD LIFE        | NT V 69                     | 09/08/2022                     |
|                                                |            |   |      |   |                                 |                 | 242002                           | 21299                       | DIVISIONAL FOREST OFFICER      |
|                                                |            |   |      |   |                                 |                 | 7001 PRINCIPAL CHIEF             |                             |                                |
| VN082022004411                                 | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill | 2100                             | 2406 FORESTRY AND WILD LIFE | 01 FORESTRY                    |
|                                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION |                             |                                |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                             |                                |
| 02 WAGES                                       |            |   |      |   |                                 |                 |                                  |                             |                                |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |   |      |   |                                 |                 |                                  |                             |                                |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |                                 |                 | 32 FORESTRY AND WILD LIFE        | NT V 70                     | 09/08/2022                     |
|                                                |            |   |      |   |                                 |                 | 283427                           | 21299                       | DIVISIONAL FOREST OFFICER      |
|                                                |            |   |      |   |                                 |                 | 7001 PRINCIPAL CHIEF             |                             |                                |
| VN082022004412                                 | 01/08/2022 | N | DC04 | F | Fully vouched                   | Contingent Bill | 2100                             | 2406 FORESTRY AND WILD LIFE | 01 FORESTRY                    |
|                                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION |                             |                                |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                             |                                |
| 02 WAGES                                       |            |   |      |   |                                 |                 |                                  |                             |                                |
|                                                |            |   |      |   |                                 |                 | 32 FORESTRY AND WILD LIFE        | NT V 71                     | 09/08/2022                     |
|                                                |            |   |      |   |                                 |                 | 481216                           | 21299                       | DIVISIONAL FOREST OFFICER      |

|                                                                                                       |  |  |  |  |  |  |  |  |  |                      |  |
|-------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------|--|
| VCHR_DATA_0822.TXT                                                                                    |  |  |  |  |  |  |  |  |  | 7001 PRINCIPAL CHIEF |  |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI<br>CONSERVATOR OF FORESTS,PUNJAB,                      |  |  |  |  |  |  |  |  |  |                      |  |
| VN082022004413 01/08/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE     |  |  |  |  |  |  |  |  |  |                      |  |
| 001 DIRECTION AND ADMINISTRATION 01 FORESTRY                                                          |  |  |  |  |  |  |  |  |  |                      |  |
| 01 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |  |  |  |  |  |  |                      |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |                      |  |
| 02 WAGES 32 FORESTRY AND WILD LIFE NT V 72 09/08/2022 191798 21299 DIVISIONAL FOREST OFFICER          |  |  |  |  |  |  |  |  |  |                      |  |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI<br>CONSERVATOR OF FORESTS,PUNJAB, 7001 PRINCIPAL CHIEF |  |  |  |  |  |  |  |  |  |                      |  |
| VN082022004414 01/08/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE     |  |  |  |  |  |  |  |  |  |                      |  |
| 001 DIRECTION AND ADMINISTRATION 01 FORESTRY                                                          |  |  |  |  |  |  |  |  |  |                      |  |
| 01 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |  |  |  |  |  |  |                      |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |                      |  |
| 02 WAGES 32 FORESTRY AND WILD LIFE NT V 73 09/08/2022 390468 21299 DIVISIONAL FOREST OFFICER          |  |  |  |  |  |  |  |  |  |                      |  |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI<br>CONSERVATOR OF FORESTS,PUNJAB, 7001 PRINCIPAL CHIEF |  |  |  |  |  |  |  |  |  |                      |  |
| VN082022004415 01/08/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE     |  |  |  |  |  |  |  |  |  |                      |  |
| 001 DIRECTION AND ADMINISTRATION 01 FORESTRY                                                          |  |  |  |  |  |  |  |  |  |                      |  |
| 01 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |  |  |  |  |  |  |                      |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |                      |  |
| 02 WAGES 32 FORESTRY AND WILD LIFE NT V 74 09/08/2022 297215 21299 DIVISIONAL FOREST OFFICER          |  |  |  |  |  |  |  |  |  |                      |  |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI<br>CONSERVATOR OF FORESTS,PUNJAB, 7001 PRINCIPAL CHIEF |  |  |  |  |  |  |  |  |  |                      |  |
| VN082022004416 01/08/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE     |  |  |  |  |  |  |  |  |  |                      |  |
| 001 DIRECTION AND ADMINISTRATION 01 FORESTRY                                                          |  |  |  |  |  |  |  |  |  |                      |  |
| 01 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |  |  |  |  |  |  |                      |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |                      |  |
| 02 WAGES 32 FORESTRY AND WILD LIFE NT V 75 09/08/2022 422274 21299 DIVISIONAL FOREST OFFICER          |  |  |  |  |  |  |  |  |  |                      |  |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI<br>CONSERVATOR OF FORESTS,PUNJAB, 7001 PRINCIPAL CHIEF |  |  |  |  |  |  |  |  |  |                      |  |
| VN082022004417 01/08/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE     |  |  |  |  |  |  |  |  |  |                      |  |
| 001 DIRECTION AND ADMINISTRATION 01 FORESTRY                                                          |  |  |  |  |  |  |  |  |  |                      |  |
| 01 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |  |  |  |  |  |  |                      |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |                      |  |
| 02 WAGES 32 FORESTRY AND WILD LIFE NT V 76 09/08/2022 29937 21299 DIVISIONAL FOREST OFFICER           |  |  |  |  |  |  |  |  |  |                      |  |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI<br>CONSERVATOR OF FORESTS,PUNJAB, 7001 PRINCIPAL CHIEF |  |  |  |  |  |  |  |  |  |                      |  |
| VN082022004418 01/08/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE     |  |  |  |  |  |  |  |  |  |                      |  |
| 001 DIRECTION AND ADMINISTRATION 01 FORESTRY                                                          |  |  |  |  |  |  |  |  |  |                      |  |
| 01 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |  |  |  |  |  |  |                      |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |                      |  |
| 02 WAGES 32 FORESTRY AND WILD LIFE NT V 77 09/08/2022 270310 21299 DIVISIONAL FOREST OFFICER          |  |  |  |  |  |  |  |  |  |                      |  |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI<br>CONSERVATOR OF FORESTS,PUNJAB, 7001 PRINCIPAL CHIEF |  |  |  |  |  |  |  |  |  |                      |  |
| VN082022004419 01/08/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE     |  |  |  |  |  |  |  |  |  |                      |  |
| 001 DIRECTION AND ADMINISTRATION 01 FORESTRY                                                          |  |  |  |  |  |  |  |  |  |                      |  |
| 01 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |  |  |  |  |  |  |                      |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |                      |  |
| 02 WAGES 32 FORESTRY AND WILD LIFE NT V 78 10/08/2022 6308 21299 DIVISIONAL FOREST OFFICER            |  |  |  |  |  |  |  |  |  |                      |  |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI<br>CONSERVATOR OF FORESTS,PUNJAB, 7001 PRINCIPAL CHIEF |  |  |  |  |  |  |  |  |  |                      |  |
| VN082022065870 01/08/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE     |  |  |  |  |  |  |  |  |  |                      |  |
| 001 DIRECTION AND ADMINISTRATION 01 FORESTRY                                                          |  |  |  |  |  |  |  |  |  |                      |  |
| 01 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |  |  |  |  |  |  |                      |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |                      |  |
| 02 WAGES 32 FORESTRY AND WILD LIFE NT V 97 11/08/2022 189504 21299 DIVISIONAL FOREST OFFICER          |  |  |  |  |  |  |  |  |  |                      |  |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI<br>CONSERVATOR OF FORESTS,PUNJAB, 7001 PRINCIPAL CHIEF |  |  |  |  |  |  |  |  |  |                      |  |
| VN082022065814 01/08/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE     |  |  |  |  |  |  |  |  |  |                      |  |
| 001 DIRECTION AND ADMINISTRATION 01 FORESTRY                                                          |  |  |  |  |  |  |  |  |  |                      |  |
| 01 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |  |  |  |  |  |  |                      |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |                      |  |
| 02 WAGES 32 FORESTRY AND WILD LIFE NT V 98 11/08/2022 312466 21299 DIVISIONAL FOREST OFFICER          |  |  |  |  |  |  |  |  |  |                      |  |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI<br>CONSERVATOR OF FORESTS,PUNJAB, 7001 PRINCIPAL CHIEF |  |  |  |  |  |  |  |  |  |                      |  |
| VN082022065815 01/08/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE     |  |  |  |  |  |  |  |  |  |                      |  |
| 001 DIRECTION AND ADMINISTRATION 01 FORESTRY                                                          |  |  |  |  |  |  |  |  |  |                      |  |
| 01 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |  |  |  |  |  |  |                      |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |                      |  |
| 02 WAGES 32 FORESTRY AND WILD LIFE NT V 99 11/08/2022 285938 21299 DIVISIONAL FOREST OFFICER          |  |  |  |  |  |  |  |  |  |                      |  |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI<br>CONSERVATOR OF FORESTS,PUNJAB, 7001 PRINCIPAL CHIEF |  |  |  |  |  |  |  |  |  |                      |  |
| VN082022065817 01/08/2022 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE     |  |  |  |  |  |  |  |  |  |                      |  |
| 001 DIRECTION AND ADMINISTRATION 01 FORESTRY                                                          |  |  |  |  |  |  |  |  |  |                      |  |



|                                                |            |                        |          |            |               |                 |                             |      |                        |
|------------------------------------------------|------------|------------------------|----------|------------|---------------|-----------------|-----------------------------|------|------------------------|
| VCHR_DATA_0822.TXT                             |            |                        |          |            |               |                 |                             |      |                        |
| 01 DIRECTION AND ADMINISTRATION                |            |                        |          |            |               |                 |                             |      |                        |
| 0000 00 NO DETAILED HEAD                       |            |                        |          |            |               |                 |                             |      |                        |
| 26 ADVERTISING AND PUBLICITY                   | 32         | FORESTRY AND WILD LIFE | NT V 101 | 11/08/2022 | 37308         | 21299           | DIVISIONAL FOREST OFFICER   | 7001 | PRINCIPAL CHIEF        |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |                        |          |            |               |                 |                             |      |                        |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |                        |          |            |               |                 |                             |      |                        |
| VN082022065824                                 | 01/08/2022 | N                      | DC04     | F          | Fully vouched | Contingent Bill | 2100                        | 2406 | FORESTRY AND WILD LIFE |
| 01 DIRECTION AND ADMINISTRATION                |            |                        |          |            |               |                 |                             |      |                        |
| 0000 00 NO DETAILED HEAD                       |            |                        |          |            |               |                 |                             |      |                        |
| 28 PROFESSIONAL SERVICES                       | 32         | FORESTRY AND WILD LIFE | NT V 108 | 16/08/2022 | 791558        | 21349           | CHIEF CONSERVATOR OF FOREST | 7001 | PRINCIPAL CHIEF        |
| (CAC),PCCF, PUNJAB,MOHALI                      |            |                        |          |            |               |                 |                             |      |                        |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |                        |          |            |               |                 |                             |      |                        |
| VN082022065826                                 | 01/08/2022 | N                      | DC04     | F          | Fully vouched | Contingent Bill | 2100                        | 2406 | FORESTRY AND WILD LIFE |
| 01 DIRECTION AND ADMINISTRATION                |            |                        |          |            |               |                 |                             |      |                        |
| 0000 00 NO DETAILED HEAD                       |            |                        |          |            |               |                 |                             |      |                        |
| 28 PROFESSIONAL SERVICES                       | 32         | FORESTRY AND WILD LIFE | NT V 110 | 16/08/2022 | 12190         | 21349           | CHIEF CONSERVATOR OF FOREST | 7001 | PRINCIPAL CHIEF        |
| (CAC),PCCF, PUNJAB,MOHALI                      |            |                        |          |            |               |                 |                             |      |                        |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |                        |          |            |               |                 |                             |      |                        |
| VN082022065827                                 | 01/08/2022 | N                      | DC04     | F          | Fully vouched | Contingent Bill | 2100                        | 2406 | FORESTRY AND WILD LIFE |
| 01 DIRECTION AND ADMINISTRATION                |            |                        |          |            |               |                 |                             |      |                        |
| 0000 00 NO DETAILED HEAD                       |            |                        |          |            |               |                 |                             |      |                        |
| 28 PROFESSIONAL SERVICES                       | 32         | FORESTRY AND WILD LIFE | NT V 111 | 16/08/2022 | 558473        | 21349           | CHIEF CONSERVATOR OF FOREST | 7001 | PRINCIPAL CHIEF        |
| (CAC),PCCF, PUNJAB,MOHALI                      |            |                        |          |            |               |                 |                             |      |                        |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |                        |          |            |               |                 |                             |      |                        |
| VN082022065828                                 | 01/08/2022 | N                      | DC04     | F          | Fully vouched | Contingent Bill | 2100                        | 2406 | FORESTRY AND WILD LIFE |
| 01 DIRECTION AND ADMINISTRATION                |            |                        |          |            |               |                 |                             |      |                        |
| 0000 00 NO DETAILED HEAD                       |            |                        |          |            |               |                 |                             |      |                        |
| 21 SUPPLIES AND MATERIALS                      | 32         | FORESTRY AND WILD LIFE | NT V 112 | 16/08/2022 | 2246          | 21299           | DIVISIONAL FOREST OFFICER   | 7001 | PRINCIPAL CHIEF        |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |                        |          |            |               |                 |                             |      |                        |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |                        |          |            |               |                 |                             |      |                        |
| VN082022065829                                 | 01/08/2022 | N                      | DC04     | F          | Fully vouched | Contingent Bill | 2100                        | 2406 | FORESTRY AND WILD LIFE |
| 01 DIRECTION AND ADMINISTRATION                |            |                        |          |            |               |                 |                             |      |                        |
| 0000 00 NO DETAILED HEAD                       |            |                        |          |            |               |                 |                             |      |                        |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS        | 32         | FORESTRY AND WILD LIFE | NT V 113 | 17/08/2022 | 12390         | 21299           | DIVISIONAL FOREST OFFICER   | 7001 | PRINCIPAL CHIEF        |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |                        |          |            |               |                 |                             |      |                        |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |                        |          |            |               |                 |                             |      |                        |
| VN082022065831                                 | 01/08/2022 | N                      | DC04     | F          | Fully vouched | Contingent Bill | 2100                        | 2406 | FORESTRY AND WILD LIFE |
| 01 DIRECTION AND ADMINISTRATION                |            |                        |          |            |               |                 |                             |      |                        |
| 0000 00 NO DETAILED HEAD                       |            |                        |          |            |               |                 |                             |      |                        |
| 92 TELEPHONE                                   | 32         | FORESTRY AND WILD LIFE | NT V 115 | 17/08/2022 | 3820          | 21299           | DIVISIONAL FOREST OFFICER   | 7001 | PRINCIPAL CHIEF        |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |                        |          |            |               |                 |                             |      |                        |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |                        |          |            |               |                 |                             |      |                        |
| VN082022065833                                 | 01/08/2022 | N                      | DC04     | F          | Fully vouched | Contingent Bill | 2100                        | 2406 | FORESTRY AND WILD LIFE |
| 01 DIRECTION AND ADMINISTRATION                |            |                        |          |            |               |                 |                             |      |                        |
| 0000 00 NO DETAILED HEAD                       |            |                        |          |            |               |                 |                             |      |                        |
| 13 OFFICE EXPENSES                             | 32         | FORESTRY AND WILD LIFE | NT V 117 | 17/08/2022 | 16278         | 21299           | DIVISIONAL FOREST OFFICER   | 7001 | PRINCIPAL CHIEF        |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |                        |          |            |               |                 |                             |      |                        |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |                        |          |            |               |                 |                             |      |                        |
| VN082022065834                                 | 01/08/2022 | N                      | DC04     | F          | Fully vouched | Contingent Bill | 2100                        | 2406 | FORESTRY AND WILD LIFE |
| 01 DIRECTION AND ADMINISTRATION                |            |                        |          |            |               |                 |                             |      |                        |
| 0000 00 NO DETAILED HEAD                       |            |                        |          |            |               |                 |                             |      |                        |
| 13 OFFICE EXPENSES                             | 32         | FORESTRY AND WILD LIFE | NT V 118 | 17/08/2022 | 6655          | 21299           | DIVISIONAL FOREST OFFICER   | 7001 | PRINCIPAL CHIEF        |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |                        |          |            |               |                 |                             |      |                        |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |                        |          |            |               |                 |                             |      |                        |
| VN082022065835                                 | 01/08/2022 | N                      | DC04     | F          | Fully vouched | Contingent Bill | 2100                        | 2406 | FORESTRY AND WILD LIFE |
| 01 DIRECTION AND ADMINISTRATION                |            |                        |          |            |               |                 |                             |      |                        |
| 0000 00 NO DETAILED HEAD                       |            |                        |          |            |               |                 |                             |      |                        |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS        | 32         | FORESTRY AND WILD LIFE | NT V 119 | 17/08/2022 | 13453         | 21299           | DIVISIONAL FOREST OFFICER   | 7001 | PRINCIPAL CHIEF        |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |                        |          |            |               |                 |                             |      |                        |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |                        |          |            |               |                 |                             |      |                        |
| VN082022065836                                 | 01/08/2022 | N                      | DC04     | F          | Fully vouched | Contingent Bill | 2100                        | 2406 | FORESTRY AND WILD LIFE |
| 01 DIRECTION AND ADMINISTRATION                |            |                        |          |            |               |                 |                             |      |                        |
| 0000 00 NO DETAILED HEAD                       |            |                        |          |            |               |                 |                             |      |                        |
| 28 PROFESSIONAL SERVICES                       | 32         | FORESTRY AND WILD LIFE | NT V 120 | 17/08/2022 | 17134         | 21349           | CHIEF CONSERVATOR OF FOREST | 7001 | PRINCIPAL CHIEF        |
| (CAC),PCCF, PUNJAB,MOHALI                      |            |                        |          |            |               |                 |                             |      |                        |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |                        |          |            |               |                 |                             |      |                        |

| VCHR_DATA_0822.TXT |            |   |      |   |               |                                                |      |      |                                  |             |                             |
|--------------------|------------|---|------|---|---------------|------------------------------------------------|------|------|----------------------------------|-------------|-----------------------------|
| VN082022065837     | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                | 2100 | 2406 | FORESTRY AND WILD LIFE           |             |                             |
|                    |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                |      |      | 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |                             |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                       |      |      |                                  |             |                             |
|                    |            |   |      |   |               | 28 PROFESSIONAL SERVICES                       |      |      | 32 FORESTRY AND WILD LIFE        | NT V 121    | 17/08/2022                  |
|                    |            |   |      |   |               | (CAC),PCCF, PUNJAB,MOHALI                      |      |      | 401360                           | 21349       | CHIEF CONSERVATOR OF FOREST |
|                    |            |   |      |   |               | CONSERVATOR OF FORESTS,PUNJAB,                 |      |      |                                  |             | 7001 PRINCIPAL CHIEF        |
| VN082022065838     | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                | 2100 | 2406 | FORESTRY AND WILD LIFE           |             |                             |
|                    |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                |      |      | 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |                             |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                       |      |      |                                  |             |                             |
|                    |            |   |      |   |               | 28 PROFESSIONAL SERVICES                       |      |      | 32 FORESTRY AND WILD LIFE        | NT V 122    | 17/08/2022                  |
|                    |            |   |      |   |               | (CAC),PCCF, PUNJAB,MOHALI                      |      |      | 100635                           | 21349       | CHIEF CONSERVATOR OF FOREST |
|                    |            |   |      |   |               | CONSERVATOR OF FORESTS,PUNJAB,                 |      |      |                                  |             | 7001 PRINCIPAL CHIEF        |
| VN082022065839     | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                | 2100 | 2406 | FORESTRY AND WILD LIFE           |             |                             |
|                    |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                |      |      | 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |                             |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                       |      |      |                                  |             |                             |
|                    |            |   |      |   |               | 28 PROFESSIONAL SERVICES                       |      |      | 32 FORESTRY AND WILD LIFE        | NT V 123    | 17/08/2022                  |
|                    |            |   |      |   |               | (CAC),PCCF, PUNJAB,MOHALI                      |      |      | 107183                           | 21349       | CHIEF CONSERVATOR OF FOREST |
|                    |            |   |      |   |               | CONSERVATOR OF FORESTS,PUNJAB,                 |      |      |                                  |             | 7001 PRINCIPAL CHIEF        |
| VN082022065840     | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                | 2100 | 2406 | FORESTRY AND WILD LIFE           |             |                             |
|                    |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                |      |      | 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |                             |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                       |      |      |                                  |             |                             |
|                    |            |   |      |   |               | 28 PROFESSIONAL SERVICES                       |      |      | 32 FORESTRY AND WILD LIFE        | NT V 124    | 17/08/2022                  |
|                    |            |   |      |   |               | (CAC),PCCF, PUNJAB,MOHALI                      |      |      | 107183                           | 21349       | CHIEF CONSERVATOR OF FOREST |
|                    |            |   |      |   |               | CONSERVATOR OF FORESTS,PUNJAB,                 |      |      |                                  |             | 7001 PRINCIPAL CHIEF        |
| VN082022065841     | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                | 2100 | 2406 | FORESTRY AND WILD LIFE           |             |                             |
|                    |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                |      |      | 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |                             |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                       |      |      |                                  |             |                             |
|                    |            |   |      |   |               | 28 PROFESSIONAL SERVICES                       |      |      | 32 FORESTRY AND WILD LIFE        | NT V 125    | 17/08/2022                  |
|                    |            |   |      |   |               | (CAC),PCCF, PUNJAB,MOHALI                      |      |      | 884151                           | 21349       | CHIEF CONSERVATOR OF FOREST |
|                    |            |   |      |   |               | CONSERVATOR OF FORESTS,PUNJAB,                 |      |      |                                  |             | 7001 PRINCIPAL CHIEF        |
| VN082022065844     | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                | 2100 | 2406 | FORESTRY AND WILD LIFE           |             |                             |
|                    |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                |      |      | 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |                             |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                       |      |      |                                  |             |                             |
|                    |            |   |      |   |               | 28 PROFESSIONAL SERVICES                       |      |      | 32 FORESTRY AND WILD LIFE        | NT V 128    | 22/08/2022                  |
|                    |            |   |      |   |               | MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |      |      | 840728                           | 21299       | DIVISIONAL FOREST OFFICER   |
|                    |            |   |      |   |               | CONSERVATOR OF FORESTS,PUNJAB,                 |      |      |                                  |             | 7001 PRINCIPAL CHIEF        |
| VN082022065845     | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                | 2100 | 2406 | FORESTRY AND WILD LIFE           |             |                             |
|                    |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                |      |      | 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |                             |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                       |      |      |                                  |             |                             |
|                    |            |   |      |   |               | 28 PROFESSIONAL SERVICES                       |      |      | 32 FORESTRY AND WILD LIFE        | NT V 129    | 22/08/2022                  |
|                    |            |   |      |   |               | MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |      |      | 77481                            | 21299       | DIVISIONAL FOREST OFFICER   |
|                    |            |   |      |   |               | CONSERVATOR OF FORESTS,PUNJAB,                 |      |      |                                  |             | 7001 PRINCIPAL CHIEF        |
| VN082022065851     | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                | 2100 | 2406 | FORESTRY AND WILD LIFE           |             |                             |
|                    |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                |      |      | 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |                             |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                       |      |      |                                  |             |                             |
|                    |            |   |      |   |               | 92 TELEPHONE                                   |      |      | 32 FORESTRY AND WILD LIFE        | NT V 135    | 30/08/2022                  |
|                    |            |   |      |   |               | (CAC),PCCF, PUNJAB,MOHALI                      |      |      | 7502                             | 21349       | CHIEF CONSERVATOR OF FOREST |
|                    |            |   |      |   |               | CONSERVATOR OF FORESTS,PUNJAB,                 |      |      |                                  |             | 7001 PRINCIPAL CHIEF        |
| VN082022065852     | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                | 2100 | 2406 | FORESTRY AND WILD LIFE           |             |                             |
|                    |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                |      |      | 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |                             |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                       |      |      |                                  |             |                             |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                         |      |      | 32 FORESTRY AND WILD LIFE        | NT V 79     | 11/08/2022                  |
|                    |            |   |      |   |               | PARK,CHHATBIR                                  |      |      | 526765                           | 21056       | DIRECTOR,M.C.ZOOLOGICAL     |
|                    |            |   |      |   |               | CONSERVATOR OF FORESTS,PUNJAB,                 |      |      |                                  |             | 7001 PRINCIPAL CHIEF        |
| VN082022065853     | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                | 2100 | 2406 | FORESTRY AND WILD LIFE           |             |                             |
|                    |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                |      |      | 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |                             |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                       |      |      |                                  |             |                             |
|                    |            |   |      |   |               | 09 REPAIR AND MAINTENANCE OF STAFF CARS        |      |      | 32 FORESTRY AND WILD LIFE        | NT V 80     | 11/08/2022                  |
|                    |            |   |      |   |               | PARK,CHHATBIR                                  |      |      | 98662                            | 21056       | DIRECTOR,M.C.ZOOLOGICAL     |
|                    |            |   |      |   |               | CONSERVATOR OF FORESTS,PUNJAB,                 |      |      |                                  |             | 7001 PRINCIPAL CHIEF        |
| VN082022065854     | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                | 2100 | 2406 | FORESTRY AND WILD LIFE           |             |                             |
|                    |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                |      |      | 001 DIRECTION AND ADMINISTRATION | 01 FORESTRY |                             |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                       |      |      |                                  |             |                             |
|                    |            |   |      |   |               | 13 OFFICE EXPENSES                             |      |      | 32 FORESTRY AND WILD LIFE        | NT V 81     | 11/08/2022                  |
|                    |            |   |      |   |               |                                                |      |      | 31321                            | 21056       | DIRECTOR,M.C.ZOOLOGICAL     |

|                                                                                                                                             |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                                          |  |  |  |  |  |  |  |  |  |
| PARK, CHHATBIR<br>CONSERVATOR OF FORESTS, PUNJAB,                                                                                           |  |  |  |  |  |  |  |  |  |
| 7001 PRINCIPAL CHIEF                                                                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022065856 01/08/2022 N DC04 F Fully vouched Contingent Bill2100 2406 FORESTRY AND WILD LIFE001 DIRECTION AND ADMINISTRATION01 FORESTRY |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                    |  |  |  |  |  |  |  |  |  |
| 21 SUPPLIES AND MATERIALS                                                                                                                   |  |  |  |  |  |  |  |  |  |
| PARK, CHHATBIR                                                                                                                              |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF FORESTS, PUNJAB,                                                                                                             |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE NT V 8311/08/2022756379 21056 DIRECTOR, M.C. ZOOLOGICAL7001 PRINCIPAL CHIEF                                       |  |  |  |  |  |  |  |  |  |
| VN082022065857 01/08/2022 N DC04 F Fully vouched Contingent Bill2100 2406 FORESTRY AND WILD LIFE001 DIRECTION AND ADMINISTRATION01 FORESTRY |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                    |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                                                                                          |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE NT V 8411/08/20221100 21036 CONSERVATOR OF FOREST, SHIVALIK7001 PRINCIPAL CHIEF                                   |  |  |  |  |  |  |  |  |  |
| CIRCLE, MOHALI                                                                                                                              |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF FORESTS, PUNJAB,                                                                                                             |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC                                                  |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                                                                                            |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                                                                       |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO                                                           |  |  |  |  |  |  |  |  |  |
| -----                                                                                                                                       |  |  |  |  |  |  |  |  |  |
| -----                                                                                                                                       |  |  |  |  |  |  |  |  |  |
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| -----                                                                                                                                       |  |  |  |  |  |  |  |  |  |
| -----                                                                                                                                       |  |  |  |  |  |  |  |  |  |
| -----                                                                                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022065858 01/08/2022 N DC04 F Fully vouched Contingent Bill2100 2406 FORESTRY AND WILD LIFE001 DIRECTION AND ADMINISTRATION01 FORESTRY |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                    |  |  |  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE NT V 8511/08/202213060 21036 CONSERVATOR OF FOREST, SHIVALIK7001 PRINCIPAL CHIEF                                  |  |  |  |  |  |  |  |  |  |
| CIRCLE, MOHALI                                                                                                                              |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF FORESTS, PUNJAB,                                                                                                             |  |  |  |  |  |  |  |  |  |
| VN082022065859 01/08/2022 N DC04 F Fully vouched Contingent Bill2100 2406 FORESTRY AND WILD LIFE001 DIRECTION AND ADMINISTRATION01 FORESTRY |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                    |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                                                                                          |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE NT V 8611/08/20222940 21036 CONSERVATOR OF FOREST, SHIVALIK7001 PRINCIPAL CHIEF                                   |  |  |  |  |  |  |  |  |  |
| CIRCLE, MOHALI                                                                                                                              |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF FORESTS, PUNJAB,                                                                                                             |  |  |  |  |  |  |  |  |  |
| VN082022065860 01/08/2022 N DC04 F Fully vouched Contingent Bill2100 2406 FORESTRY AND WILD LIFE001 DIRECTION AND ADMINISTRATION01 FORESTRY |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                    |  |  |  |  |  |  |  |  |  |
| 21 SUPPLIES AND MATERIALS                                                                                                                   |  |  |  |  |  |  |  |  |  |
| MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI                                                                                            |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF FORESTS, PUNJAB,                                                                                                             |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE NT V 8711/08/2022683734 21299 DIVISIONAL FOREST OFFICER7001 PRINCIPAL CHIEF                                       |  |  |  |  |  |  |  |  |  |
| VN082022065861 01/08/2022 N DC04 F Fully vouched Contingent Bill2100 2406 FORESTRY AND WILD LIFE001 DIRECTION AND ADMINISTRATION01 FORESTRY |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                    |  |  |  |  |  |  |  |  |  |
| 21 SUPPLIES AND MATERIALS                                                                                                                   |  |  |  |  |  |  |  |  |  |
| MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI                                                                                            |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF FORESTS, PUNJAB,                                                                                                             |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE NT V 8811/08/2022132220 21299 DIVISIONAL FOREST OFFICER7001 PRINCIPAL CHIEF                                       |  |  |  |  |  |  |  |  |  |
| VN082022065862 01/08/2022 N DC04 F Fully vouched Contingent Bill2100 2406 FORESTRY AND WILD LIFE001 DIRECTION AND ADMINISTRATION01 FORESTRY |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                    |  |  |  |  |  |  |  |  |  |
| 21 SUPPLIES AND MATERIALS                                                                                                                   |  |  |  |  |  |  |  |  |  |
| MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI                                                                                            |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF FORESTS, PUNJAB,                                                                                                             |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE NT V 8911/08/2022521446 21299 DIVISIONAL FOREST OFFICER7001 PRINCIPAL CHIEF                                       |  |  |  |  |  |  |  |  |  |
| VN082022065863 01/08/2022 N DC04 F Fully vouched Contingent Bill2100 2406 FORESTRY AND WILD LIFE001 DIRECTION AND ADMINISTRATION01 FORESTRY |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                    |  |  |  |  |  |  |  |  |  |
| 21 SUPPLIES AND MATERIALS                                                                                                                   |  |  |  |  |  |  |  |  |  |
| MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI                                                                                            |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF FORESTS, PUNJAB,                                                                                                             |  |  |  |  |  |  |  |  |  |
| 32 FORESTRY AND WILD LIFE NT V 9011/08/202266800 21299 DIVISIONAL FOREST OFFICER7001 PRINCIPAL CHIEF                                        |  |  |  |  |  |  |  |  |  |



|                                                |            |   |      |   |               |                                                                    |      |                                    |                                      |                                                                    |
|------------------------------------------------|------------|---|------|---|---------------|--------------------------------------------------------------------|------|------------------------------------|--------------------------------------|--------------------------------------------------------------------|
| VN082022065864                                 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                                    | 2100 | 2406 FORESTRY AND WILD LIFE        | 001 DIRECTION AND ADMINISTRATION     | 01 FORESTRY                                                        |
|                                                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                    |      |                                    |                                      |                                                                    |
|                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                           |      |                                    |                                      |                                                                    |
| 13 OFFICE EXPENSES                             |            |   |      |   |               |                                                                    |      |                                    |                                      |                                                                    |
| CIRCLE,MOHALI                                  |            |   |      |   |               |                                                                    |      | 32 FORESTRY AND WILD LIFE          | NT V 91                              | 11/08/2022                                                         |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |               |                                                                    |      |                                    |                                      | 11850 21036 CONSERVATOR OF FOREST,SHIVALIK<br>7001 PRINCIPAL CHIEF |
| VN082022004345                                 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                                    | 2100 | 2406 FORESTRY AND WILD LIFE        | 001 DIRECTION AND ADMINISTRATION     | 01 FORESTRY                                                        |
|                                                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                    |      |                                    |                                      |                                                                    |
|                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                           |      |                                    |                                      |                                                                    |
| 02 WAGES                                       |            |   |      |   |               |                                                                    |      |                                    |                                      |                                                                    |
| (EXTENSION),SAS NAGAR,MOHALI                   |            |   |      |   |               |                                                                    |      | 32 FORESTRY AND WILD LIFE          | NT V 4                               | 01/08/2022                                                         |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |               |                                                                    |      |                                    |                                      | 26902 21347 CONSERVATOR OF FOREST<br>7001 PRINCIPAL CHIEF          |
| VN082022004354                                 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                                    | 2100 | 2406 FORESTRY AND WILD LIFE        | 001 DIRECTION AND ADMINISTRATION     | 01 FORESTRY                                                        |
|                                                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                    |      |                                    |                                      |                                                                    |
|                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                           |      |                                    |                                      |                                                                    |
| 02 WAGES                                       |            |   |      |   |               |                                                                    |      |                                    |                                      |                                                                    |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |   |      |   |               |                                                                    |      | 32 FORESTRY AND WILD LIFE          | NT V 13                              | 01/08/2022                                                         |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |               |                                                                    |      |                                    |                                      | 195887 21299 DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF     |
| VN082022004366                                 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                                    | 2100 | 2406 FORESTRY AND WILD LIFE        | 001 DIRECTION AND ADMINISTRATION     | 01 FORESTRY                                                        |
|                                                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                    |      |                                    |                                      |                                                                    |
|                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                           |      |                                    |                                      |                                                                    |
| 02 WAGES                                       |            |   |      |   |               |                                                                    |      |                                    |                                      |                                                                    |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |   |      |   |               |                                                                    |      | 32 FORESTRY AND WILD LIFE          | NT V 25                              | 01/08/2022                                                         |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |               |                                                                    |      |                                    |                                      | 44902 21299 DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF      |
| VN082022004367                                 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                                    | 2100 | 2406 FORESTRY AND WILD LIFE        | 001 DIRECTION AND ADMINISTRATION     | 01 FORESTRY                                                        |
|                                                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                    |      |                                    |                                      |                                                                    |
|                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                           |      |                                    |                                      |                                                                    |
| 02 WAGES                                       |            |   |      |   |               |                                                                    |      |                                    |                                      |                                                                    |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |   |      |   |               |                                                                    |      | 32 FORESTRY AND WILD LIFE          | NT V 26                              | 01/08/2022                                                         |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |               |                                                                    |      |                                    |                                      | 46742 21299 DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF      |
| VN082022004383                                 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                                    | 2100 | 2406 FORESTRY AND WILD LIFE        | 001 DIRECTION AND ADMINISTRATION     | 01 FORESTRY                                                        |
|                                                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                    |      |                                    |                                      |                                                                    |
|                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                           |      |                                    |                                      |                                                                    |
| 94 WATER CHARGES                               |            |   |      |   |               |                                                                    |      |                                    |                                      |                                                                    |
| (CAC),PCCF, PUNJAB,MOHALI                      |            |   |      |   |               |                                                                    |      | 32 FORESTRY AND WILD LIFE          | NT V 42                              | 03/08/2022                                                         |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |               |                                                                    |      |                                    |                                      | 69095 21349 CHIEF CONSERVATOR OF FOREST<br>7001 PRINCIPAL CHIEF    |
| VN082022004384                                 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                                    | 2100 | 2406 FORESTRY AND WILD LIFE        | 001 DIRECTION AND ADMINISTRATION     | 01 FORESTRY                                                        |
|                                                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                    |      |                                    |                                      |                                                                    |
|                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                           |      |                                    |                                      |                                                                    |
| 93 ELECTRICITY CHARGES                         |            |   |      |   |               |                                                                    |      |                                    |                                      |                                                                    |
| (CAC),PCCF, PUNJAB,MOHALI                      |            |   |      |   |               |                                                                    |      | 32 FORESTRY AND WILD LIFE          | NT V 43                              | 03/08/2022                                                         |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |               |                                                                    |      |                                    |                                      | 1088700 21349 CHIEF CONSERVATOR OF FOREST<br>7001 PRINCIPAL CHIEF  |
| VN082022065865                                 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                                    | 2100 | 2406 FORESTRY AND WILD LIFE        | 001 DIRECTION AND ADMINISTRATION     | 01 FORESTRY                                                        |
|                                                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                    |      |                                    |                                      |                                                                    |
|                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                           |      |                                    |                                      |                                                                    |
| 10 POL OF OFFICE VEHICLES                      |            |   |      |   |               |                                                                    |      |                                    |                                      |                                                                    |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |   |      |   |               |                                                                    |      | 32 FORESTRY AND WILD LIFE          | NT V 92                              | 11/08/2022                                                         |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |               |                                                                    |      |                                    |                                      | 13086 21299 DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF      |
| VN082022065866                                 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                                    | 2100 | 2406 FORESTRY AND WILD LIFE        | 001 DIRECTION AND ADMINISTRATION     | 01 FORESTRY                                                        |
|                                                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                    |      |                                    |                                      |                                                                    |
|                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                           |      |                                    |                                      |                                                                    |
| 13 OFFICE EXPENSES                             |            |   |      |   |               |                                                                    |      |                                    |                                      |                                                                    |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |   |      |   |               |                                                                    |      | 32 FORESTRY AND WILD LIFE          | NT V 93                              | 11/08/2022                                                         |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |               |                                                                    |      |                                    |                                      | 17540 21299 DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF      |
| VN082022065867                                 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                                    | 2100 | 2406 FORESTRY AND WILD LIFE        | 001 DIRECTION AND ADMINISTRATION     | 01 FORESTRY                                                        |
|                                                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                    |      |                                    |                                      |                                                                    |
|                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                           |      |                                    |                                      |                                                                    |
| 02 WAGES                                       |            |   |      |   |               |                                                                    |      |                                    |                                      |                                                                    |
| MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI |            |   |      |   |               |                                                                    |      | 32 FORESTRY AND WILD LIFE          | NT V 94                              | 11/08/2022                                                         |
| CONSERVATOR OF FORESTS,PUNJAB,                 |            |   |      |   |               |                                                                    |      |                                    |                                      | 345451 21299 DIVISIONAL FOREST OFFICER<br>7001 PRINCIPAL CHIEF     |
| VN082022058520                                 | 01/08/2022 | N | DC04 | F | Fully vouched | Contingent Bill                                                    | 2100 | 3454 CENSUS SURVEYS AND STATISTICS | 204 CENTRAL STATISTICAL ORGANISATION | 02 SURVEYS AND STATISTICS                                          |
|                                                |            |   |      |   |               | 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL |      |                                    |                                      |                                                                    |
|                                                |            |   |      |   |               | 0000 99 NO DETAILED HEAD                                           |      |                                    |                                      |                                                                    |

|                                                                                          |  |  |  |                                         |                           |            |                                                                       |
|------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------|---------------------------|------------|-----------------------------------------------------------------------|
| 93 ELECTRICITY CHARGES<br>ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI<br>PLANNING,PUNJAB,   |  |  |  | VCHR_DATA_0822.TXT<br>19 PLANNING       | NT V 6                    | 11/08/2022 | 24704 21243 DEPUTY ECONOMIC AND STATISTICS<br>7801 SECRETARY,         |
| VN082022008678 01/08/2022 N DC04 F Fully vouched Contingent Bill                         |  |  |  | 2100 3454 CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS |            |                                                                       |
| 01 ECONOMIC ADVICE AND STATISTICS                                                        |  |  |  | 204 CENTRAL STATISTICAL ORGANISATION    |                           |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                         |                           |            |                                                                       |
| 28 PROFESSIONAL SERVICES<br>ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI<br>PLANNING,PUNJAB, |  |  |  | 19 PLANNING                             | NT V 5                    | 04/08/2022 | 17871 21243 DEPUTY ECONOMIC AND STATISTICS<br>7801 SECRETARY,         |
| VN082022008677 01/08/2022 N DC04 F Fully vouched Contingent Bill                         |  |  |  | 2100 3454 CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS |            |                                                                       |
| 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL                        |  |  |  | 204 CENTRAL STATISTICAL ORGANISATION    |                           |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                         |                           |            |                                                                       |
| 13 OFFICE EXPENSES<br>ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI<br>PLANNING,PUNJAB,       |  |  |  | 19 PLANNING                             | NT V 4                    | 02/08/2022 | 1071 21243 DEPUTY ECONOMIC AND STATISTICS<br>7801 SECRETARY,          |
| VN082022058522 01/08/2022 N DC04 F Fully vouched Contingent Bill                         |  |  |  | 2100 3454 CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS |            |                                                                       |
| 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL                        |  |  |  | 204 CENTRAL STATISTICAL ORGANISATION    |                           |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                         |                           |            |                                                                       |
| 13 OFFICE EXPENSES<br>ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI<br>PLANNING,PUNJAB,       |  |  |  | 19 PLANNING                             | NT V 8                    | 11/08/2022 | 2134 21243 DEPUTY ECONOMIC AND STATISTICS<br>7801 SECRETARY,          |
| VN082022058523 01/08/2022 N DC04 F Fully vouched Contingent Bill                         |  |  |  | 2100 3454 CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS |            |                                                                       |
| 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL                        |  |  |  | 204 CENTRAL STATISTICAL ORGANISATION    |                           |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                         |                           |            |                                                                       |
| 13 OFFICE EXPENSES<br>ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI<br>PLANNING,PUNJAB,       |  |  |  | 19 PLANNING                             | NT V 9                    | 11/08/2022 | 1800 21243 DEPUTY ECONOMIC AND STATISTICS<br>7801 SECRETARY,          |
| VN082022058521 01/08/2022 N DC04 F Fully vouched Contingent Bill                         |  |  |  | 2100 3454 CENSUS SURVEYS AND STATISTICS | 02 SURVEYS AND STATISTICS |            |                                                                       |
| 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL                        |  |  |  | 204 CENTRAL STATISTICAL ORGANISATION    |                           |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                         |                           |            |                                                                       |
| 92 TELEPHONE<br>ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI<br>PLANNING,PUNJAB,             |  |  |  | 19 PLANNING                             | NT V 7                    | 11/08/2022 | 388 21243 DEPUTY ECONOMIC AND STATISTICS<br>7801 SECRETARY,           |
| VN082022063898 01/08/2022 N DC04 F Fully vouched Contingent Bill                         |  |  |  | 2200 2056 JAILS                         | 00 NO SUB MAJOR HEAD      |            |                                                                       |
| 02 DISTRICT JAILS                                                                        |  |  |  | 101 JAILS                               |                           |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                         |                           |            |                                                                       |
| 23 COST OF RATION<br>PRISONS,PUNJAB,                                                     |  |  |  | 36 JAILS                                | NT V 46                   | 16/08/2022 | 5700 22070 SUPERITENDENT,SUB-JAIL,PATTI<br>2701 INSPECTOR GENERAL OF  |
| VN082022063895 01/08/2022 N DC04 F Fully vouched Contingent Bill                         |  |  |  | 2200 2056 JAILS                         | 00 NO SUB MAJOR HEAD      |            |                                                                       |
| 02 DISTRICT JAILS                                                                        |  |  |  | 101 JAILS                               |                           |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                         |                           |            |                                                                       |
| 23 COST OF RATION<br>PRISONS,PUNJAB,                                                     |  |  |  | 36 JAILS                                | NT V 43                   | 16/08/2022 | 17245 22070 SUPERITENDENT,SUB-JAIL,PATTI<br>2701 INSPECTOR GENERAL OF |
| VN082022063896 01/08/2022 N DC04 F Fully vouched Contingent Bill                         |  |  |  | 2200 2056 JAILS                         | 00 NO SUB MAJOR HEAD      |            |                                                                       |
| 02 DISTRICT JAILS                                                                        |  |  |  | 101 JAILS                               |                           |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                         |                           |            |                                                                       |
| 23 COST OF RATION<br>PRISONS,PUNJAB,                                                     |  |  |  | 36 JAILS                                | NT V 44                   | 16/08/2022 | 7630 22070 SUPERITENDENT,SUB-JAIL,PATTI<br>2701 INSPECTOR GENERAL OF  |
| VN082022063897 01/08/2022 N DC04 F Fully vouched Contingent Bill                         |  |  |  | 2200 2056 JAILS                         | 00 NO SUB MAJOR HEAD      |            |                                                                       |
| 02 DISTRICT JAILS                                                                        |  |  |  | 101 JAILS                               |                           |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                         |                           |            |                                                                       |
| 23 COST OF RATION<br>PRISONS,PUNJAB,                                                     |  |  |  | 36 JAILS                                | NT V 45                   | 16/08/2022 | 5600 22070 SUPERITENDENT,SUB-JAIL,PATTI<br>2701 INSPECTOR GENERAL OF  |
| VN082022063899 01/08/2022 N DC04 F Fully vouched Contingent Bill                         |  |  |  | 2200 2056 JAILS                         | 00 NO SUB MAJOR HEAD      |            |                                                                       |
| 02 DISTRICT JAILS                                                                        |  |  |  | 101 JAILS                               |                           |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                         |                           |            |                                                                       |

|                                                                                   |  |  |  |                    |            |           |         |            |                                                                       |
|-----------------------------------------------------------------------------------|--|--|--|--------------------|------------|-----------|---------|------------|-----------------------------------------------------------------------|
| 23 COST OF RATION                                                                 |  |  |  | VCHR_DATA_0822.TXT |            | 36 JAILS  | NT V 47 | 16/08/2022 | 5500 22070 SUPERITENDENT,SUB-JAIL,PATTI<br>2701 INSPECTOR GENERAL OF  |
| PRISONS,PUNJAB,                                                                   |  |  |  |                    |            |           |         |            |                                                                       |
| VN082022063883 01/08/2022 N DC04 F Fully vouched Contingent Bill                  |  |  |  | 2200               | 2056 JAILS | 101 JAILS |         |            | 00 NO SUB MAJOR HEAD                                                  |
| 02 DISTRICT JAILS                                                                 |  |  |  |                    |            |           |         |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |                    |            |           |         |            |                                                                       |
| 13 OFFICE EXPENSES                                                                |  |  |  |                    |            | 36 JAILS  | NT V 31 | 11/08/2022 | 4500 22070 SUPERITENDENT,SUB-JAIL,PATTI<br>2701 INSPECTOR GENERAL OF  |
| PRISONS,PUNJAB,                                                                   |  |  |  |                    |            |           |         |            |                                                                       |
| VN082022063884 01/08/2022 N DC04 F Fully vouched Contingent Bill                  |  |  |  | 2200               | 2056 JAILS | 101 JAILS |         |            | 00 NO SUB MAJOR HEAD                                                  |
| 02 DISTRICT JAILS                                                                 |  |  |  |                    |            |           |         |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |                    |            |           |         |            |                                                                       |
| 13 OFFICE EXPENSES                                                                |  |  |  |                    |            | 36 JAILS  | NT V 32 | 11/08/2022 | 1798 22070 SUPERITENDENT,SUB-JAIL,PATTI<br>2701 INSPECTOR GENERAL OF  |
| PRISONS,PUNJAB,                                                                   |  |  |  |                    |            |           |         |            |                                                                       |
| VN082022063885 01/08/2022 N DC04 F Fully vouched Contingent Bill                  |  |  |  | 2200               | 2056 JAILS | 101 JAILS |         |            | 00 NO SUB MAJOR HEAD                                                  |
| 02 DISTRICT JAILS                                                                 |  |  |  |                    |            |           |         |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |                    |            |           |         |            |                                                                       |
| 25 CLOTHING AND TENTAGE                                                           |  |  |  |                    |            | 36 JAILS  | NT V 33 | 11/08/2022 | 16545 22070 SUPERITENDENT,SUB-JAIL,PATTI<br>2701 INSPECTOR GENERAL OF |
| PRISONS,PUNJAB,                                                                   |  |  |  |                    |            |           |         |            |                                                                       |
| VN082022063889 01/08/2022 N DC04 F Fully vouched Contingent Bill                  |  |  |  | 2200               | 2056 JAILS | 101 JAILS |         |            | 00 NO SUB MAJOR HEAD                                                  |
| 02 DISTRICT JAILS                                                                 |  |  |  |                    |            |           |         |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |                    |            |           |         |            |                                                                       |
| 13 OFFICE EXPENSES                                                                |  |  |  |                    |            | 36 JAILS  | NT V 37 | 11/08/2022 | 5000 22070 SUPERITENDENT,SUB-JAIL,PATTI<br>2701 INSPECTOR GENERAL OF  |
| PRISONS,PUNJAB,                                                                   |  |  |  |                    |            |           |         |            |                                                                       |
| VN082022000618 01/08/2022 N DC04 F Fully vouched Contingent Bill                  |  |  |  | 2200               | 2056 JAILS | 101 JAILS |         |            | 00 NO SUB MAJOR HEAD                                                  |
| 02 DISTRICT JAILS                                                                 |  |  |  |                    |            |           |         |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |                    |            |           |         |            |                                                                       |
| 92 TELEPHONE                                                                      |  |  |  |                    |            | 36 JAILS  | NT V 1  | 02/08/2022 | 1778 22070 SUPERITENDENT,SUB-JAIL,PATTI<br>2701 INSPECTOR GENERAL OF  |
| PRISONS,PUNJAB,                                                                   |  |  |  |                    |            |           |         |            |                                                                       |
| VN082022000643 01/08/2022 N DC04 F Fully vouched Contingent Bill                  |  |  |  | 2200               | 2056 JAILS | 101 JAILS |         |            | 00 NO SUB MAJOR HEAD                                                  |
| 01 CENTRAL JAILS                                                                  |  |  |  |                    |            |           |         |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |                    |            |           |         |            |                                                                       |
| 23 COST OF RATION                                                                 |  |  |  |                    |            | 36 JAILS  | NT V 26 | 08/08/2022 | 200809 22294 SUPERINTENDENT, CENTRAL<br>2701 INSPECTOR GENERAL        |
| JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN<br>OF PRISONS,PUNJAB, |  |  |  |                    |            |           |         |            |                                                                       |
| VN082022000644 01/08/2022 N DC04 F Fully vouched Contingent Bill                  |  |  |  | 2200               | 2056 JAILS | 101 JAILS |         |            | 00 NO SUB MAJOR HEAD                                                  |
| 01 CENTRAL JAILS                                                                  |  |  |  |                    |            |           |         |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |                    |            |           |         |            |                                                                       |
| 23 COST OF RATION                                                                 |  |  |  |                    |            | 36 JAILS  | NT V 27 | 08/08/2022 | 438321 22294 SUPERINTENDENT, CENTRAL<br>2701 INSPECTOR GENERAL        |
| JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN<br>OF PRISONS,PUNJAB, |  |  |  |                    |            |           |         |            |                                                                       |
| VN082022000645 01/08/2022 N DC04 F Fully vouched Contingent Bill                  |  |  |  | 2200               | 2056 JAILS | 101 JAILS |         |            | 00 NO SUB MAJOR HEAD                                                  |
| 01 CENTRAL JAILS                                                                  |  |  |  |                    |            |           |         |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |                    |            |           |         |            |                                                                       |
| 23 COST OF RATION                                                                 |  |  |  |                    |            | 36 JAILS  | NT V 28 | 08/08/2022 | 23310 22294 SUPERINTENDENT, CENTRAL<br>2701 INSPECTOR GENERAL         |
| JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN<br>OF PRISONS,PUNJAB, |  |  |  |                    |            |           |         |            |                                                                       |
| VN082022000628 01/08/2022 N DC04 F Fully vouched Contingent Bill                  |  |  |  | 2200               | 2056 JAILS | 101 JAILS |         |            | 00 NO SUB MAJOR HEAD                                                  |
| 01 CENTRAL JAILS                                                                  |  |  |  |                    |            |           |         |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |                    |            |           |         |            |                                                                       |
| 30 OTHER CONTRACTUAL SERVICES                                                     |  |  |  |                    |            | 36 JAILS  | NT V 11 | 02/08/2022 | 1222419 22294 SUPERINTENDENT, CENTRAL<br>2701 INSPECTOR GENERAL       |
| JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN<br>OF PRISONS,PUNJAB, |  |  |  |                    |            |           |         |            |                                                                       |
| VN082022000629 01/08/2022 N DC04 F Fully vouched Contingent Bill                  |  |  |  | 2200               | 2056 JAILS | 101 JAILS |         |            | 00 NO SUB MAJOR HEAD                                                  |
| 01 CENTRAL JAILS                                                                  |  |  |  |                    |            |           |         |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |                    |            |           |         |            |                                                                       |
| 23 COST OF RATION                                                                 |  |  |  |                    |            | 36 JAILS  | NT V 12 | 02/08/2022 | 50554 22294 SUPERINTENDENT, CENTRAL<br>2701 INSPECTOR GENERAL         |
| JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN<br>OF PRISONS,PUNJAB, |  |  |  |                    |            |           |         |            |                                                                       |
| VN082022000630 01/08/2022 N DC04 F Fully vouched Contingent Bill                  |  |  |  | 2200               | 2056 JAILS |           |         |            | 00 NO SUB MAJOR HEAD                                                  |



|                    |            |                        |                 |      |                                    |                                                             |                                      |         |                                              |
|--------------------|------------|------------------------|-----------------|------|------------------------------------|-------------------------------------------------------------|--------------------------------------|---------|----------------------------------------------|
| VCHR_DATA_0822.TXT |            |                        |                 |      |                                    |                                                             |                                      |         |                                              |
|                    |            |                        |                 |      |                                    | 01 CENTRAL JAILS                                            | 101 JAILS                            |         |                                              |
|                    |            |                        |                 |      |                                    | 0000 00 NO DETAILED HEAD                                    |                                      |         |                                              |
|                    |            |                        |                 |      |                                    | 93 ELECTRICITY CHARGES                                      | 36 JAILS                             | NT V 13 | 02/08/2022                                   |
|                    |            |                        |                 |      |                                    | JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN |                                      |         | 2516740 22294 SUPERINTENDENT, CENTRAL        |
|                    |            |                        |                 |      |                                    | OF PRISONS,PUNJAB,                                          |                                      |         | 2701 INSPECTOR GENERAL                       |
| VN082022000642     | 01/08/2022 | N DC04 F Fully vouched | Contingent Bill | 2200 | 2056 JAILS                         |                                                             |                                      |         |                                              |
|                    |            |                        |                 |      |                                    | 01 CENTRAL JAILS                                            | 101 JAILS                            |         |                                              |
|                    |            |                        |                 |      |                                    | 0000 00 NO DETAILED HEAD                                    |                                      |         |                                              |
|                    |            |                        |                 |      |                                    | 23 COST OF RATION                                           | 36 JAILS                             | NT V 25 | 08/08/2022                                   |
|                    |            |                        |                 |      |                                    | JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN |                                      |         | 141721 22294 SUPERINTENDENT, CENTRAL         |
|                    |            |                        |                 |      |                                    | OF PRISONS,PUNJAB,                                          |                                      |         | 2701 INSPECTOR GENERAL                       |
| VN082022063890     | 01/08/2022 | N DC04 F Fully vouched | Contingent Bill | 2200 | 2056 JAILS                         |                                                             |                                      |         |                                              |
|                    |            |                        |                 |      |                                    | 01 CENTRAL JAILS                                            | 101 JAILS                            |         |                                              |
|                    |            |                        |                 |      |                                    | 0000 00 NO DETAILED HEAD                                    |                                      |         |                                              |
|                    |            |                        |                 |      |                                    | 27 MINOR WORKS                                              | 36 JAILS                             | NT V 38 | 11/08/2022                                   |
|                    |            |                        |                 |      |                                    | JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN |                                      |         | 32318 22294 SUPERINTENDENT, CENTRAL          |
|                    |            |                        |                 |      |                                    | OF PRISONS,PUNJAB,                                          |                                      |         | 2701 INSPECTOR GENERAL                       |
| VN082022063891     | 01/08/2022 | N DC04 F Fully vouched | Contingent Bill | 2200 | 2056 JAILS                         |                                                             |                                      |         |                                              |
|                    |            |                        |                 |      |                                    | 01 CENTRAL JAILS                                            | 101 JAILS                            |         |                                              |
|                    |            |                        |                 |      |                                    | 0000 00 NO DETAILED HEAD                                    |                                      |         |                                              |
|                    |            |                        |                 |      |                                    | 13 OFFICE EXPENSES                                          | 36 JAILS                             | NT V 39 | 11/08/2022                                   |
|                    |            |                        |                 |      |                                    | JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN |                                      |         | 11450 22294 SUPERINTENDENT, CENTRAL          |
|                    |            |                        |                 |      |                                    | OF PRISONS,PUNJAB,                                          |                                      |         | 2701 INSPECTOR GENERAL                       |
| VN082022063892     | 01/08/2022 | N DC04 F Fully vouched | Contingent Bill | 2200 | 2056 JAILS                         |                                                             |                                      |         |                                              |
|                    |            |                        |                 |      |                                    | 01 CENTRAL JAILS                                            | 101 JAILS                            |         |                                              |
|                    |            |                        |                 |      |                                    | 0000 00 NO DETAILED HEAD                                    |                                      |         |                                              |
|                    |            |                        |                 |      |                                    | 10 POL OF OFFICE VEHICLES                                   | 36 JAILS                             | NT V 40 | 11/08/2022                                   |
|                    |            |                        |                 |      |                                    | JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN |                                      |         | 20428 22294 SUPERINTENDENT, CENTRAL          |
|                    |            |                        |                 |      |                                    | OF PRISONS,PUNJAB,                                          |                                      |         | 2701 INSPECTOR GENERAL                       |
| VN082022063893     | 01/08/2022 | N DC04 F Fully vouched | Contingent Bill | 2200 | 2056 JAILS                         |                                                             |                                      |         |                                              |
|                    |            |                        |                 |      |                                    | 01 CENTRAL JAILS                                            | 101 JAILS                            |         |                                              |
|                    |            |                        |                 |      |                                    | 0000 00 NO DETAILED HEAD                                    |                                      |         |                                              |
|                    |            |                        |                 |      |                                    | 27 MINOR WORKS                                              | 36 JAILS                             | NT V 41 | 11/08/2022                                   |
|                    |            |                        |                 |      |                                    | JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN |                                      |         | 4925 22294 SUPERINTENDENT, CENTRAL           |
|                    |            |                        |                 |      |                                    | OF PRISONS,PUNJAB,                                          |                                      |         | 2701 INSPECTOR GENERAL                       |
| VN082022063894     | 01/08/2022 | N DC04 F Fully vouched | Contingent Bill | 2200 | 2056 JAILS                         |                                                             |                                      |         |                                              |
|                    |            |                        |                 |      |                                    | 01 CENTRAL JAILS                                            | 101 JAILS                            |         |                                              |
|                    |            |                        |                 |      |                                    | 0000 00 NO DETAILED HEAD                                    |                                      |         |                                              |
|                    |            |                        |                 |      |                                    | 92 TELEPHONE                                                | 36 JAILS                             | NT V 42 | 12/08/2022                                   |
|                    |            |                        |                 |      |                                    | JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN |                                      |         | 66164 22294 SUPERINTENDENT, CENTRAL          |
|                    |            |                        |                 |      |                                    | OF PRISONS,PUNJAB,                                          |                                      |         | 2701 INSPECTOR GENERAL                       |
| VN082022065679     | 01/08/2022 | N DC04 F Fully vouched | Contingent Bill | 2200 | 3454 CENSUS SURVEYS AND STATISTICS |                                                             |                                      |         |                                              |
|                    |            |                        |                 |      |                                    | 01 ECONOMIC ADVICE AND STATISTICS                           | 204 CENTRAL STATISTICAL ORGANISATION |         |                                              |
|                    |            |                        |                 |      |                                    | 0000 00 NO DETAILED HEAD                                    |                                      |         |                                              |
|                    |            |                        |                 |      |                                    | 13 OFFICE EXPENSES                                          | 19 PLANNING                          | NT V 8  | 16/08/2022                                   |
|                    |            |                        |                 |      |                                    | ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN   |                                      |         | 4695 22122 DEPUTY ECONOMIC AND STATISTICAL   |
|                    |            |                        |                 |      |                                    |                                                             |                                      |         | 7801 SECRETARY, PLANNING,PUNJAB,             |
| VN082022050301     | 01/08/2022 | N DC04 F Fully vouched | Contingent Bill | 2300 | 2056 JAILS                         |                                                             |                                      |         |                                              |
|                    |            |                        |                 |      |                                    | 02 DISTRICT JAILS                                           | 101 JAILS                            |         |                                              |
|                    |            |                        |                 |      |                                    | 0000 00 NO DETAILED HEAD                                    |                                      |         |                                              |
|                    |            |                        |                 |      |                                    | 23 COST OF RATION                                           | 36 JAILS                             | NT V 37 | 11/08/2022                                   |
|                    |            |                        |                 |      |                                    | ,BARNALA,BARNALA                                            |                                      |         | 20051 23022 DEPUTY SUPERINTENDENT,SUB JAIL   |
|                    |            |                        |                 |      |                                    | PRISONS,PUNJAB,                                             |                                      |         | 2701 INSPECTOR GENERAL OF                    |
| VN082022000680     | 01/08/2022 | N DC04 F Fully vouched | Contingent Bill | 2300 | 2056 JAILS                         |                                                             |                                      |         |                                              |
|                    |            |                        |                 |      |                                    | 02 DISTRICT JAILS                                           | 101 JAILS                            |         |                                              |
|                    |            |                        |                 |      |                                    | 0000 00 NO DETAILED HEAD                                    |                                      |         |                                              |
|                    |            |                        |                 |      |                                    | 93 ELECTRICITY CHARGES                                      | 36 JAILS                             | NT V 9  | 04/08/2022                                   |
|                    |            |                        |                 |      |                                    | ,BARNALA,BARNALA                                            |                                      |         | 1452761 23022 DEPUTY SUPERINTENDENT,SUB JAIL |
|                    |            |                        |                 |      |                                    | PRISONS,PUNJAB,                                             |                                      |         | 2701 INSPECTOR GENERAL OF                    |
| VN082022050302     | 01/08/2022 | N DC04 F Fully vouched | Contingent Bill | 2300 | 2056 JAILS                         |                                                             |                                      |         |                                              |
|                    |            |                        |                 |      |                                    | 02 DISTRICT JAILS                                           | 101 JAILS                            |         |                                              |
|                    |            |                        |                 |      |                                    | 0000 00 NO DETAILED HEAD                                    |                                      |         |                                              |
|                    |            |                        |                 |      |                                    | 27 MINOR WORKS                                              | 36 JAILS                             | NT V 38 | 11/08/2022                                   |
|                    |            |                        |                 |      |                                    | ,BARNALA,BARNALA                                            |                                      |         | 8983 23022 DEPUTY SUPERINTENDENT,SUB JAIL    |
|                    |            |                        |                 |      |                                    | PRISONS,PUNJAB,                                             |                                      |         | 2701 INSPECTOR GENERAL OF                    |

|                |            |                          |      |   |               |                          |      |      |       |       |  |  |    |   |    |            |  |       |       |                                |                      |      |
|----------------|------------|--------------------------|------|---|---------------|--------------------------|------|------|-------|-------|--|--|----|---|----|------------|--|-------|-------|--------------------------------|----------------------|------|
| VN082022050303 | 01/08/2022 | N                        | DC04 | F | Fully vouched | Contingent Bill          | 2300 | 2056 | JAILS |       |  |  |    |   |    |            |  | 00    | NO    | SUB                            | MAJOR                | HEAD |
|                |            |                          |      |   |               | 02 DISTRICT JAILS        |      |      | 101   | JAILS |  |  |    |   |    |            |  |       |       |                                |                      |      |
|                |            |                          |      |   |               | 0000 00 NO DETAILED HEAD |      |      |       |       |  |  |    |   |    |            |  |       |       |                                |                      |      |
|                | 27         | MINOR WORKS              |      |   |               |                          |      |      | 36    | JAILS |  |  | NT | V | 39 | 11/08/2022 |  | 11520 | 23022 | DEPUTY SUPERINTENDENT,SUB JAIL |                      |      |
|                |            | ,BARNALA,BARNALA         |      |   |               |                          |      |      |       |       |  |  |    |   |    |            |  |       |       | 2701                           | INSPECTOR GENERAL OF |      |
|                |            | PRISONS,PUNJAB,          |      |   |               |                          |      |      |       |       |  |  |    |   |    |            |  |       |       |                                |                      |      |
| VN082022050304 | 01/08/2022 | N                        | DC04 | F | Fully vouched | Contingent Bill          | 2300 | 2056 | JAILS |       |  |  |    |   |    |            |  |       |       |                                |                      |      |
|                |            |                          |      |   |               | 02 DISTRICT JAILS        |      |      | 101   | JAILS |  |  |    |   |    |            |  |       |       |                                |                      |      |
|                |            | 0000 00 NO DETAILED HEAD |      |   |               |                          |      |      |       |       |  |  |    |   |    |            |  |       |       |                                |                      |      |
|                | 13         | OFFICE EXPENSES          |      |   |               |                          |      |      | 36    | JAILS |  |  | NT | V | 40 | 11/08/2022 |  | 11925 | 23022 | DEPUTY SUPERINTENDENT,SUB JAIL |                      |      |
|                |            | ,BARNALA,BARNALA         |      |   |               |                          |      |      |       |       |  |  |    |   |    |            |  |       |       | 2701                           | INSPECTOR GENERAL OF |      |
|                |            | PRISONS,PUNJAB,          |      |   |               |                          |      |      |       |       |  |  |    |   |    |            |  |       |       |                                |                      |      |
| VN082022050305 | 01/08/2022 | N                        | DC04 | F | Fully vouched | Contingent Bill          | 2300 | 2056 | JAILS |       |  |  |    |   |    |            |  |       |       |                                |                      |      |
|                |            |                          |      |   |               | 02 DISTRICT JAILS        |      |      | 101   | JAILS |  |  |    |   |    |            |  |       |       |                                |                      |      |
|                |            | 0000 00 NO DETAILED HEAD |      |   |               |                          |      |      |       |       |  |  |    |   |    |            |  |       |       |                                |                      |      |
|                | 13         | OFFICE EXPENSES          |      |   |               |                          |      |      | 36    | JAILS |  |  | NT | V | 41 | 11/08/2022 |  | 2400  | 23022 | DEPUTY SUPERINTENDENT,SUB JAIL |                      |      |
|                |            | ,BARNALA,BARNALA         |      |   |               |                          |      |      |       |       |  |  |    |   |    |            |  |       |       | 2701                           | INSPECTOR GENERAL OF |      |
|                |            | PRISONS,PUNJAB,          |      |   |               |                          |      |      |       |       |  |  |    |   |    |            |  |       |       |                                |                      |      |
| VN082022050306 | 01/08/2022 | N                        | DC04 | F | Fully vouched | Contingent Bill          | 2300 | 2056 | JAILS |       |  |  |    |   |    |            |  |       |       |                                |                      |      |
|                |            |                          |      |   |               | 02 DISTRICT JAILS        |      |      | 101   | JAILS |  |  |    |   |    |            |  |       |       |                                |                      |      |
|                |            | 0000 00 NO DETAILED HEAD |      |   |               |                          |      |      |       |       |  |  |    |   |    |            |  |       |       |                                |                      |      |
|                | 13         | OFFICE EXPENSES          |      |   |               |                          |      |      | 36    | JAILS |  |  | NT | V | 42 | 11/08/2022 |  | 9350  | 23022 | DEPUTY SUPERINTENDENT,SUB JAIL |                      |      |
|                |            | ,BARNALA,BARNALA         |      |   |               |                          |      |      |       |       |  |  |    |   |    |            |  |       |       | 2701                           | INSPECTOR GENERAL OF |      |
|                |            | PRISONS,PUNJAB,          |      |   |               |                          |      |      |       |       |  |  |    |   |    |            |  |       |       |                                |                      |      |
| VN082022050307 | 01/08/2022 | N                        | DC04 | F | Fully vouched | Contingent Bill          | 2300 | 2056 | JAILS |       |  |  |    |   |    |            |  |       |       |                                |                      |      |
|                |            |                          |      |   |               | 02 DISTRICT JAILS        |      |      | 101   | JAILS |  |  |    |   |    |            |  |       |       |                                |                      |      |
|                |            | 0000 00 NO DETAILED HEAD |      |   |               |                          |      |      |       |       |  |  |    |   |    |            |  |       |       |                                |                      |      |
|                | 13         | OFFICE EXPENSES          |      |   |               |                          |      |      | 36    | JAILS |  |  | NT | V | 43 | 11/08/2022 |  | 8025  | 23022 | DEPUTY SUPERINTENDENT,SUB JAIL |                      |      |
|                |            | ,BARNALA,BARNALA         |      |   |               |                          |      |      |       |       |  |  |    |   |    |            |  |       |       | 2701                           | INSPECTOR GENERAL OF |      |
|                |            | PRISONS,PUNJAB,          |      |   |               |                          |      |      |       |       |  |  |    |   |    |            |  |       |       |                                |                      |      |
| VN082022050308 | 01/08/2022 | N                        | DC04 | F | Fully vouched | Contingent Bill          | 2300 | 2056 | JAILS |       |  |  |    |   |    |            |  |       |       |                                |                      |      |
|                |            |                          |      |   |               | 02 DISTRICT JAILS        |      |      | 101   | JAILS |  |  |    |   |    |            |  |       |       |                                |                      |      |
|                |            | 0000 00 NO DETAILED HEAD |      |   |               |                          |      |      |       |       |  |  |    |   |    |            |  |       |       |                                |                      |      |
|                | 13         | OFFICE EXPENSES          |      |   |               |                          |      |      | 36    | JAILS |  |  | NT | V | 44 | 11/08/2022 |  | 4500  | 23022 | DEPUTY SUPERINTENDENT,SUB JAIL |                      |      |
|                |            | ,BARNALA,BARNALA         |      |   |               |                          |      |      |       |       |  |  |    |   |    |            |  |       |       | 2701                           | INSPECTOR GENERAL OF |      |
|                |            | PRISONS,PUNJAB,          |      |   |               |                          |      |      |       |       |  |  |    |   |    |            |  |       |       |                                |                      |      |
| VN082022050309 | 01/08/2022 | N                        | DC04 | F | Fully vouched | Contingent Bill          | 2300 | 2056 | JAILS |       |  |  |    |   |    |            |  |       |       |                                |                      |      |
|                |            |                          |      |   |               | 02 DISTRICT JAILS        |      |      | 101   | JAILS |  |  |    |   |    |            |  |       |       |                                |                      |      |
|                |            | 0000 00 NO DETAILED HEAD |      |   |               |                          |      |      |       |       |  |  |    |   |    |            |  |       |       |                                |                      |      |
|                | 13         | OFFICE EXPENSES          |      |   |               |                          |      |      | 36    | JAILS |  |  | NT | V | 45 | 11/08/2022 |  | 8700  | 23022 | DEPUTY SUPERINTENDENT,SUB JAIL |                      |      |
|                |            | ,BARNALA,BARNALA         |      |   |               |                          |      |      |       |       |  |  |    |   |    |            |  |       |       | 2701                           | INSPECTOR GENERAL OF |      |
|                |            | PRISONS,PUNJAB,          |      |   |               |                          |      |      |       |       |  |  |    |   |    |            |  |       |       |                                |                      |      |
| VN082022050310 | 01/08/2022 | N                        | DC04 | F | Fully vouched | Contingent Bill          | 2300 | 2056 | JAILS |       |  |  |    |   |    |            |  |       |       |                                |                      |      |
|                |            |                          |      |   |               | 02 DISTRICT JAILS        |      |      | 101   | JAILS |  |  |    |   |    |            |  |       |       |                                |                      |      |
|                |            | 0000 00 NO DETAILED HEAD |      |   |               |                          |      |      |       |       |  |  |    |   |    |            |  |       |       |                                |                      |      |
|                | 23         | COST OF RATION           |      |   |               |                          |      |      | 36    | JAILS |  |  | NT | V | 46 | 11/08/2022 |  | 2400  | 23022 | DEPUTY SUPERINTENDENT,SUB JAIL |                      |      |
|                |            | ,BARNALA,BARNALA         |      |   |               |                          |      |      |       |       |  |  |    |   |    |            |  |       |       | 2701                           | INSPECTOR GENERAL OF |      |
|                |            | PRISONS,PUNJAB,          |      |   |               |                          |      |      |       |       |  |  |    |   |    |            |  |       |       |                                |                      |      |
| VN082022050311 | 01/08/2022 | N                        | DC04 | F | Fully vouched | Contingent Bill          | 2300 | 2056 | JAILS |       |  |  |    |   |    |            |  |       |       |                                |                      |      |
|                |            |                          |      |   |               | 02 DISTRICT JAILS        |      |      | 101   | JAILS |  |  |    |   |    |            |  |       |       |                                |                      |      |
|                |            | 0000 00 NO DETAILED HEAD |      |   |               |                          |      |      |       |       |  |  |    |   |    |            |  |       |       |                                |                      |      |
|                | 13         | OFFICE EXPENSES          |      |   |               |                          |      |      | 36    | JAILS |  |  | NT | V | 47 | 11/08/2022 |  | 1500  | 23022 | DEPUTY SUPERINTENDENT,SUB JAIL |                      |      |
|                |            | ,BARNALA,BARNALA         |      |   |               |                          |      |      |       |       |  |  |    |   |    |            |  |       |       | 2701                           | INSPECTOR GENERAL OF |      |
|                |            | PRISONS,PUNJAB,          |      |   |               |                          |      |      |       |       |  |  |    |   |    |            |  |       |       |                                |                      |      |
| VN082022050275 | 01/08/2022 | N                        | DC04 | F | Fully vouched | Contingent Bill          | 2300 | 2056 | JAILS |       |  |  |    |   |    |            |  |       |       |                                |                      |      |
|                |            |                          |      |   |               | 02 DISTRICT JAILS        |      |      | 101   | JAILS |  |  |    |   |    |            |  |       |       |                                |                      |      |
|                |            | 0000 00 NO DETAILED HEAD |      |   |               |                          |      |      |       |       |  |  |    |   |    |            |  |       |       |                                |                      |      |
|                | 13         | OFFICE EXPENSES          |      |   |               |                          |      |      | 36    | JAILS |  |  | NT | V | 11 | 11/08/2022 |  | 1960  | 23022 | DEPUTY SUPERINTENDENT,SUB JAIL |                      |      |
|                |            | ,BARNALA,BARNALA         |      |   |               |                          |      |      |       |       |  |  |    |   |    |            |  |       |       | 2701                           | INSPECTOR GENERAL OF |      |
|                |            | PRISONS,PUNJAB,          |      |   |               |                          |      |      |       |       |  |  |    |   |    |            |  |       |       |                                |                      |      |
| VN082022050276 | 01/08/2022 | N                        | DC04 | F | Fully vouched | Contingent Bill          | 2300 | 2056 | JAILS |       |  |  |    |   |    |            |  |       |       |                                |                      |      |
|                |            |                          |      |   |               | 02 DISTRICT JAILS        |      |      | 101   | JAILS |  |  |    |   |    |            |  |       |       |                                |                      |      |
|                |            | 0000 00 NO DETAILED HEAD |      |   |               |                          |      |      |       |       |  |  |    |   |    |            |  |       |       |                                |                      |      |

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| 23 COST OF RATION<br>,BARNALA, BARNALA<br>PRISONS, PUNJAB,       |  |  |  | VCHR_DATA_0822.TXT<br>36 JAILS | NT V 12              | 11/08/2022 | 275850 | 23022 | DEPUTY SUPERINTENDENT, SUB JAIL<br>2701 INSPECTOR GENERAL OF |
| VN082022050277 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 2300 2056 JAILS                | 00 NO SUB MAJOR HEAD |            |        |       |                                                              |
| 02 DISTRICT JAILS                                                |  |  |  | 101 JAILS                      |                      |            |        |       |                                                              |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                |                      |            |        |       |                                                              |
| 23 COST OF RATION<br>,BARNALA, BARNALA<br>PRISONS, PUNJAB,       |  |  |  | 36 JAILS                       | NT V 13              | 11/08/2022 | 421765 | 23022 | DEPUTY SUPERINTENDENT, SUB JAIL<br>2701 INSPECTOR GENERAL OF |
| VN082022050278 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 2300 2056 JAILS                | 00 NO SUB MAJOR HEAD |            |        |       |                                                              |
| 02 DISTRICT JAILS                                                |  |  |  | 101 JAILS                      |                      |            |        |       |                                                              |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                |                      |            |        |       |                                                              |
| 50 OTHER CHARGES<br>,BARNALA, BARNALA<br>PRISONS, PUNJAB,        |  |  |  | 36 JAILS                       | NT V 14              | 11/08/2022 | 24318  | 23022 | DEPUTY SUPERINTENDENT, SUB JAIL<br>2701 INSPECTOR GENERAL OF |
| VN082022050281 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 2300 2056 JAILS                | 00 NO SUB MAJOR HEAD |            |        |       |                                                              |
| 02 DISTRICT JAILS                                                |  |  |  | 101 JAILS                      |                      |            |        |       |                                                              |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                |                      |            |        |       |                                                              |
| 50 OTHER CHARGES<br>,BARNALA, BARNALA<br>PRISONS, PUNJAB,        |  |  |  | 36 JAILS                       | NT V 17              | 11/08/2022 | 1700   | 23022 | DEPUTY SUPERINTENDENT, SUB JAIL<br>2701 INSPECTOR GENERAL OF |
| VN082022050279 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 2300 2056 JAILS                | 00 NO SUB MAJOR HEAD |            |        |       |                                                              |
| 02 DISTRICT JAILS                                                |  |  |  | 101 JAILS                      |                      |            |        |       |                                                              |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                |                      |            |        |       |                                                              |
| 50 OTHER CHARGES<br>,BARNALA, BARNALA<br>PRISONS, PUNJAB,        |  |  |  | 36 JAILS                       | NT V 15              | 11/08/2022 | 4860   | 23022 | DEPUTY SUPERINTENDENT, SUB JAIL<br>2701 INSPECTOR GENERAL OF |
| VN082022050280 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 2300 2056 JAILS                | 00 NO SUB MAJOR HEAD |            |        |       |                                                              |
| 02 DISTRICT JAILS                                                |  |  |  | 101 JAILS                      |                      |            |        |       |                                                              |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                |                      |            |        |       |                                                              |
| 50 OTHER CHARGES<br>,BARNALA, BARNALA<br>PRISONS, PUNJAB,        |  |  |  | 36 JAILS                       | NT V 16              | 11/08/2022 | 1230   | 23022 | DEPUTY SUPERINTENDENT, SUB JAIL<br>2701 INSPECTOR GENERAL OF |
| VN082022050282 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 2300 2056 JAILS                | 00 NO SUB MAJOR HEAD |            |        |       |                                                              |
| 02 DISTRICT JAILS                                                |  |  |  | 101 JAILS                      |                      |            |        |       |                                                              |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                |                      |            |        |       |                                                              |
| 50 OTHER CHARGES<br>,BARNALA, BARNALA<br>PRISONS, PUNJAB,        |  |  |  | 36 JAILS                       | NT V 18              | 11/08/2022 | 376    | 23022 | DEPUTY SUPERINTENDENT, SUB JAIL<br>2701 INSPECTOR GENERAL OF |
| VN082022050283 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 2300 2056 JAILS                | 00 NO SUB MAJOR HEAD |            |        |       |                                                              |
| 02 DISTRICT JAILS                                                |  |  |  | 101 JAILS                      |                      |            |        |       |                                                              |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                |                      |            |        |       |                                                              |
| 50 OTHER CHARGES<br>,BARNALA, BARNALA<br>PRISONS, PUNJAB,        |  |  |  | 36 JAILS                       | NT V 19              | 11/08/2022 | 500    | 23022 | DEPUTY SUPERINTENDENT, SUB JAIL<br>2701 INSPECTOR GENERAL OF |
| VN082022050284 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 2300 2056 JAILS                | 00 NO SUB MAJOR HEAD |            |        |       |                                                              |
| 02 DISTRICT JAILS                                                |  |  |  | 101 JAILS                      |                      |            |        |       |                                                              |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                |                      |            |        |       |                                                              |
| 50 OTHER CHARGES<br>,BARNALA, BARNALA<br>PRISONS, PUNJAB,        |  |  |  | 36 JAILS                       | NT V 20              | 11/08/2022 | 5900   | 23022 | DEPUTY SUPERINTENDENT, SUB JAIL<br>2701 INSPECTOR GENERAL OF |
| VN082022050285 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 2300 2056 JAILS                | 00 NO SUB MAJOR HEAD |            |        |       |                                                              |
| 02 DISTRICT JAILS                                                |  |  |  | 101 JAILS                      |                      |            |        |       |                                                              |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                |                      |            |        |       |                                                              |
| 50 OTHER CHARGES<br>,BARNALA, BARNALA<br>PRISONS, PUNJAB,        |  |  |  | 36 JAILS                       | NT V 21              | 11/08/2022 | 11032  | 23022 | DEPUTY SUPERINTENDENT, SUB JAIL<br>2701 INSPECTOR GENERAL OF |
| VN082022050286 01/08/2022 N DC04 F Fully vouched Contingent Bill |  |  |  | 2300 2056 JAILS                | 00 NO SUB MAJOR HEAD |            |        |       |                                                              |
| 02 DISTRICT JAILS                                                |  |  |  | 101 JAILS                      |                      |            |        |       |                                                              |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                |                      |            |        |       |                                                              |
| 50 OTHER CHARGES<br>,BARNALA, BARNALA<br>PRISONS, PUNJAB,        |  |  |  | 36 JAILS                       | NT V 22              | 11/08/2022 | 8856   | 23022 | DEPUTY SUPERINTENDENT, SUB JAIL<br>2701 INSPECTOR GENERAL OF |



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|                                                                  |      |                                      |         |            |       |       |                                 |                             |                           |
|------------------------------------------------------------------|------|--------------------------------------|---------|------------|-------|-------|---------------------------------|-----------------------------|---------------------------|
| VCHR_DATA_0822.TXT                                               |      |                                      |         |            |       |       |                                 |                             |                           |
| 0000 00 NO DETAILED HEAD                                         |      |                                      |         |            |       |       |                                 |                             |                           |
| 13 OFFICE EXPENSES                                               | 36   | JAILS                                | NT V 35 | 11/08/2022 | 13125 | 23022 | DEPUTY SUPERINTENDENT, SUB JAIL |                             |                           |
| ,BARNALA,BARNALA                                                 |      |                                      |         |            |       |       | 2701                            | INSPECTOR GENERAL OF        |                           |
| PRISONS,PUNJAB,                                                  |      |                                      |         |            |       |       |                                 |                             |                           |
| VN082022050290 01/08/2022 N DC04 F Fully vouched Contingent Bill | 2300 | 2056 JAILS                           |         |            |       |       |                                 |                             | 00 NO SUB MAJOR HEAD      |
|                                                                  |      | 101 JAILS                            |         |            |       |       |                                 |                             |                           |
| 02 DISTRICT JAILS                                                |      |                                      |         |            |       |       |                                 |                             |                           |
| 0000 00 NO DETAILED HEAD                                         |      |                                      |         |            |       |       |                                 |                             |                           |
| 50 OTHER CHARGES                                                 | 36   | JAILS                                | NT V 26 | 11/08/2022 | 24882 | 23022 | DEPUTY SUPERINTENDENT, SUB JAIL |                             |                           |
| ,BARNALA,BARNALA                                                 |      |                                      |         |            |       |       | 2701                            | INSPECTOR GENERAL OF        |                           |
| PRISONS,PUNJAB,                                                  |      |                                      |         |            |       |       |                                 |                             |                           |
| VN082022050291 01/08/2022 N DC04 F Fully vouched Contingent Bill | 2300 | 2056 JAILS                           |         |            |       |       |                                 |                             | 00 NO SUB MAJOR HEAD      |
|                                                                  |      | 101 JAILS                            |         |            |       |       |                                 |                             |                           |
| 02 DISTRICT JAILS                                                |      |                                      |         |            |       |       |                                 |                             |                           |
| 0000 00 NO DETAILED HEAD                                         |      |                                      |         |            |       |       |                                 |                             |                           |
| 50 OTHER CHARGES                                                 | 36   | JAILS                                | NT V 27 | 11/08/2022 | 3160  | 23022 | DEPUTY SUPERINTENDENT, SUB JAIL |                             |                           |
| ,BARNALA,BARNALA                                                 |      |                                      |         |            |       |       | 2701                            | INSPECTOR GENERAL OF        |                           |
| PRISONS,PUNJAB,                                                  |      |                                      |         |            |       |       |                                 |                             |                           |
| VN082022050292 01/08/2022 N DC04 F Fully vouched Contingent Bill | 2300 | 2056 JAILS                           |         |            |       |       |                                 |                             | 00 NO SUB MAJOR HEAD      |
|                                                                  |      | 101 JAILS                            |         |            |       |       |                                 |                             |                           |
| 02 DISTRICT JAILS                                                |      |                                      |         |            |       |       |                                 |                             |                           |
| 0000 00 NO DETAILED HEAD                                         |      |                                      |         |            |       |       |                                 |                             |                           |
| 13 OFFICE EXPENSES                                               | 36   | JAILS                                | NT V 28 | 11/08/2022 | 14720 | 23022 | DEPUTY SUPERINTENDENT, SUB JAIL |                             |                           |
| ,BARNALA,BARNALA                                                 |      |                                      |         |            |       |       | 2701                            | INSPECTOR GENERAL OF        |                           |
| PRISONS,PUNJAB,                                                  |      |                                      |         |            |       |       |                                 |                             |                           |
| VN082022050293 01/08/2022 N DC04 F Fully vouched Contingent Bill | 2300 | 2056 JAILS                           |         |            |       |       |                                 |                             | 00 NO SUB MAJOR HEAD      |
|                                                                  |      | 101 JAILS                            |         |            |       |       |                                 |                             |                           |
| 02 DISTRICT JAILS                                                |      |                                      |         |            |       |       |                                 |                             |                           |
| 0000 00 NO DETAILED HEAD                                         |      |                                      |         |            |       |       |                                 |                             |                           |
| 13 OFFICE EXPENSES                                               | 36   | JAILS                                | NT V 29 | 11/08/2022 | 2700  | 23022 | DEPUTY SUPERINTENDENT, SUB JAIL |                             |                           |
| ,BARNALA,BARNALA                                                 |      |                                      |         |            |       |       | 2701                            | INSPECTOR GENERAL OF        |                           |
| PRISONS,PUNJAB,                                                  |      |                                      |         |            |       |       |                                 |                             |                           |
| VN082022050294 01/08/2022 N DC04 F Fully vouched Contingent Bill | 2300 | 2056 JAILS                           |         |            |       |       |                                 |                             | 00 NO SUB MAJOR HEAD      |
|                                                                  |      | 101 JAILS                            |         |            |       |       |                                 |                             |                           |
| 02 DISTRICT JAILS                                                |      |                                      |         |            |       |       |                                 |                             |                           |
| 0000 00 NO DETAILED HEAD                                         |      |                                      |         |            |       |       |                                 |                             |                           |
| 13 OFFICE EXPENSES                                               | 36   | JAILS                                | NT V 30 | 11/08/2022 | 5250  | 23022 | DEPUTY SUPERINTENDENT, SUB JAIL |                             |                           |
| ,BARNALA,BARNALA                                                 |      |                                      |         |            |       |       | 2701                            | INSPECTOR GENERAL OF        |                           |
| PRISONS,PUNJAB,                                                  |      |                                      |         |            |       |       |                                 |                             |                           |
| VN082022050295 01/08/2022 N DC04 F Fully vouched Contingent Bill | 2300 | 2056 JAILS                           |         |            |       |       |                                 |                             | 00 NO SUB MAJOR HEAD      |
|                                                                  |      | 101 JAILS                            |         |            |       |       |                                 |                             |                           |
| 02 DISTRICT JAILS                                                |      |                                      |         |            |       |       |                                 |                             |                           |
| 0000 00 NO DETAILED HEAD                                         |      |                                      |         |            |       |       |                                 |                             |                           |
| 27 MINOR WORKS                                                   | 36   | JAILS                                | NT V 31 | 11/08/2022 | 2250  | 23022 | DEPUTY SUPERINTENDENT, SUB JAIL |                             |                           |
| ,BARNALA,BARNALA                                                 |      |                                      |         |            |       |       | 2701                            | INSPECTOR GENERAL OF        |                           |
| PRISONS,PUNJAB,                                                  |      |                                      |         |            |       |       |                                 |                             |                           |
| VN082022050297 01/08/2022 N DC04 F Fully vouched Contingent Bill | 2300 | 2056 JAILS                           |         |            |       |       |                                 |                             | 00 NO SUB MAJOR HEAD      |
|                                                                  |      | 101 JAILS                            |         |            |       |       |                                 |                             |                           |
| 02 DISTRICT JAILS                                                |      |                                      |         |            |       |       |                                 |                             |                           |
| 0000 00 NO DETAILED HEAD                                         |      |                                      |         |            |       |       |                                 |                             |                           |
| 13 OFFICE EXPENSES                                               | 36   | JAILS                                | NT V 33 | 11/08/2022 | 5050  | 23022 | DEPUTY SUPERINTENDENT, SUB JAIL |                             |                           |
| ,BARNALA,BARNALA                                                 |      |                                      |         |            |       |       | 2701                            | INSPECTOR GENERAL OF        |                           |
| PRISONS,PUNJAB,                                                  |      |                                      |         |            |       |       |                                 |                             |                           |
| VN082022050298 01/08/2022 N DC04 F Fully vouched Contingent Bill | 2300 | 2056 JAILS                           |         |            |       |       |                                 |                             | 00 NO SUB MAJOR HEAD      |
|                                                                  |      | 101 JAILS                            |         |            |       |       |                                 |                             |                           |
| 02 DISTRICT JAILS                                                |      |                                      |         |            |       |       |                                 |                             |                           |
| 0000 00 NO DETAILED HEAD                                         |      |                                      |         |            |       |       |                                 |                             |                           |
| 23 COST OF RATION                                                | 36   | JAILS                                | NT V 34 | 11/08/2022 | 19975 | 23022 | DEPUTY SUPERINTENDENT, SUB JAIL |                             |                           |
| ,BARNALA,BARNALA                                                 |      |                                      |         |            |       |       | 2701                            | INSPECTOR GENERAL OF        |                           |
| PRISONS,PUNJAB,                                                  |      |                                      |         |            |       |       |                                 |                             |                           |
| VN082022051486 01/08/2022 N DC04 F Fully vouched Contingent Bill | 2300 | 3454 CENSUS SURVEYS AND STATISTICS   |         |            |       |       |                                 |                             | 02 SURVEYS AND STATISTICS |
|                                                                  |      | 204 CENTRAL STATISTICAL ORGANISATION |         |            |       |       |                                 |                             |                           |
| 01 ECONOMIC ADVICE AND STATISTICS                                |      |                                      |         |            |       |       |                                 |                             |                           |
| 0000 00 NO DETAILED HEAD                                         |      |                                      |         |            |       |       |                                 |                             |                           |
| 28 PROFESSIONAL SERVICES                                         | 19   | PLANNING                             | NT V 4  | 11/08/2022 | 49817 | 23050 | DEPUTY ECONOMIC AND STATISTICAL |                             |                           |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA          |      |                                      |         |            |       |       | 7801                            | SECRETARY, PLANNING,PUNJAB, |                           |
| VN082022008732 01/08/2022 N DC04 F Fully vouched Contingent Bill | 2300 | 3454 CENSUS SURVEYS AND STATISTICS   |         |            |       |       |                                 |                             | 02 SURVEYS AND STATISTICS |
|                                                                  |      | 204 CENTRAL STATISTICAL ORGANISATION |         |            |       |       |                                 |                             |                           |
| 01 ECONOMIC ADVICE AND STATISTICS                                |      |                                      |         |            |       |       |                                 |                             |                           |
| 0000 00 NO DETAILED HEAD                                         |      |                                      |         |            |       |       |                                 |                             |                           |
| 93 ELECTRICITY CHARGES                                           | 19   | PLANNING                             | NT V 3  | 04/08/2022 | 11086 | 23050 | DEPUTY ECONOMIC AND STATISTICAL |                             |                           |
| ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA          |      |                                      |         |            |       |       | 7801                            | SECRETARY, PLANNING,PUNJAB, |                           |

|                    |            |   |      |   |                                                                          |      |      |                                                   |                                             |
|--------------------|------------|---|------|---|--------------------------------------------------------------------------|------|------|---------------------------------------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                                          |      |      |                                                   |                                             |
| VN082022008730     | 01/08/2022 | N | DC04 | F | Fully vouched Contingent Bill                                            | 2300 | 3454 | CENSUS SURVEYS AND STATISTICS                     | 02 SURVEYS AND STATISTICS                   |
|                    |            |   |      |   | 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL        |      |      | 204                                               | CENTRAL STATISTICAL ORGANISATION            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                 |      |      |                                                   |                                             |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                                       |      |      | 19                                                | PLANNING                                    |
|                    |            |   |      |   | ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA                  |      |      | NT                                                | V 1                                         |
|                    |            |   |      |   |                                                                          |      |      | 02/08/2022                                        |                                             |
|                    |            |   |      |   |                                                                          |      |      | 3687                                              | 23050                                       |
|                    |            |   |      |   |                                                                          |      |      |                                                   | DEPUTY ECONOMIC AND STATISTICAL             |
|                    |            |   |      |   |                                                                          |      |      |                                                   | 7801 SECRETARY, PLANNING,PUNJAB,            |
| VN082022044202     | 01/08/2022 | N | DC04 | H | Detailed Contingent Bill                                                 | 0200 | 5475 | CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES | 00 NO SUB MAJOR HEAD                        |
|                    |            |   |      |   | 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME )                     |      |      | 112                                               | STATISTICS                                  |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                 |      |      |                                                   |                                             |
|                    |            |   |      |   | 53 MAJOR WORKS                                                           |      |      | 19                                                | PLANNING                                    |
|                    |            |   |      |   | COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA                |      |      | NT                                                | V 5                                         |
|                    |            |   |      |   | PLANNING,PUNJAB,                                                         |      |      | 10/08/2022                                        |                                             |
|                    |            |   |      |   |                                                                          |      |      | 14960000                                          | 02422                                       |
|                    |            |   |      |   |                                                                          |      |      |                                                   | ADDITIONAL DEPUTY                           |
|                    |            |   |      |   |                                                                          |      |      |                                                   | 7801 SECRETARY,                             |
| VN082022044204     | 01/08/2022 | N | DC04 | H | Detailed Contingent Bill                                                 | 0200 | 5475 | CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES | 00 NO SUB MAJOR HEAD                        |
|                    |            |   |      |   | 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER |      |      | 789                                               | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                 |      |      |                                                   |                                             |
|                    |            |   |      |   | 53 MAJOR WORKS                                                           |      |      | 19                                                | PLANNING                                    |
|                    |            |   |      |   | COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA                |      |      | NT                                                | V 7                                         |
|                    |            |   |      |   | PLANNING,PUNJAB,                                                         |      |      | 10/08/2022                                        |                                             |
|                    |            |   |      |   |                                                                          |      |      | 756000                                            | 02422                                       |
|                    |            |   |      |   |                                                                          |      |      |                                                   | ADDITIONAL DEPUTY                           |
|                    |            |   |      |   |                                                                          |      |      |                                                   | 7801 SECRETARY,                             |
| VN082022044200     | 01/08/2022 | N | DC04 | H | Detailed Contingent Bill                                                 | 0200 | 5475 | CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES | 00 NO SUB MAJOR HEAD                        |
|                    |            |   |      |   | 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER |      |      | 789                                               | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                 |      |      |                                                   |                                             |
|                    |            |   |      |   | 53 MAJOR WORKS                                                           |      |      | 19                                                | PLANNING                                    |
|                    |            |   |      |   | COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA                |      |      | NT                                                | V 3                                         |
|                    |            |   |      |   | PLANNING,PUNJAB,                                                         |      |      | 01/08/2022                                        |                                             |
|                    |            |   |      |   |                                                                          |      |      | 1609000                                           | 02422                                       |
|                    |            |   |      |   |                                                                          |      |      |                                                   | ADDITIONAL DEPUTY                           |
|                    |            |   |      |   |                                                                          |      |      |                                                   | 7801 SECRETARY,                             |
| VN082022044205     | 01/08/2022 | N | DC04 | H | Detailed Contingent Bill                                                 | 0200 | 5475 | CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES | 00 NO SUB MAJOR HEAD                        |
|                    |            |   |      |   | 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER |      |      | 112                                               | STATISTICS                                  |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                 |      |      |                                                   |                                             |
|                    |            |   |      |   | 53 MAJOR WORKS                                                           |      |      | 19                                                | PLANNING                                    |
|                    |            |   |      |   | COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA                |      |      | NT                                                | V 8                                         |
|                    |            |   |      |   | PLANNING,PUNJAB,                                                         |      |      | 10/08/2022                                        |                                             |
|                    |            |   |      |   |                                                                          |      |      | 1606500                                           | 02422                                       |
|                    |            |   |      |   |                                                                          |      |      |                                                   | ADDITIONAL DEPUTY                           |
|                    |            |   |      |   |                                                                          |      |      |                                                   | 7801 SECRETARY,                             |
| VN082022044198     | 01/08/2022 | N | DC04 | H | Detailed Contingent Bill                                                 | 0200 | 5475 | CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES | 00 NO SUB MAJOR HEAD                        |
|                    |            |   |      |   | 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME )                     |      |      | 112                                               | STATISTICS                                  |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                 |      |      |                                                   |                                             |
|                    |            |   |      |   | 53 MAJOR WORKS                                                           |      |      | 19                                                | PLANNING                                    |
|                    |            |   |      |   | COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA                |      |      | NT                                                | V 1                                         |
|                    |            |   |      |   | PLANNING,PUNJAB,                                                         |      |      | 01/08/2022                                        |                                             |
|                    |            |   |      |   |                                                                          |      |      | 2553000                                           | 02422                                       |
|                    |            |   |      |   |                                                                          |      |      |                                                   | ADDITIONAL DEPUTY                           |
|                    |            |   |      |   |                                                                          |      |      |                                                   | 7801 SECRETARY,                             |
| VN082022044199     | 01/08/2022 | N | DC04 | H | Detailed Contingent Bill                                                 | 0200 | 5475 | CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES | 00 NO SUB MAJOR HEAD                        |
|                    |            |   |      |   | 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER |      |      | 112                                               | STATISTICS                                  |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                 |      |      |                                                   |                                             |
|                    |            |   |      |   | 53 MAJOR WORKS                                                           |      |      | 19                                                | PLANNING                                    |
|                    |            |   |      |   | COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA                |      |      | NT                                                | V 2                                         |
|                    |            |   |      |   | PLANNING,PUNJAB,                                                         |      |      | 01/08/2022                                        |                                             |
|                    |            |   |      |   |                                                                          |      |      | 2403000                                           | 02422                                       |
|                    |            |   |      |   |                                                                          |      |      |                                                   | ADDITIONAL DEPUTY                           |
|                    |            |   |      |   |                                                                          |      |      |                                                   | 7801 SECRETARY,                             |
| VN082022044203     | 01/08/2022 | N | DC04 | H | Detailed Contingent Bill                                                 | 0200 | 5475 | CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES | 00 NO SUB MAJOR HEAD                        |
|                    |            |   |      |   | 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)                      |      |      | 789                                               | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                 |      |      |                                                   |                                             |
|                    |            |   |      |   | 53 MAJOR WORKS                                                           |      |      | 19                                                | PLANNING                                    |
|                    |            |   |      |   | COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA                |      |      | NT                                                | V 6                                         |
|                    |            |   |      |   | PLANNING,PUNJAB,                                                         |      |      | 10/08/2022                                        |                                             |
|                    |            |   |      |   |                                                                          |      |      | 7040000                                           | 02422                                       |
|                    |            |   |      |   |                                                                          |      |      |                                                   | ADDITIONAL DEPUTY                           |
|                    |            |   |      |   |                                                                          |      |      |                                                   | 7801 SECRETARY,                             |
| VN082022044201     | 01/08/2022 | N | DC04 | H | Detailed Contingent Bill                                                 | 0200 | 5475 | CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES | 00 NO SUB MAJOR HEAD                        |
|                    |            |   |      |   | 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)                      |      |      | 789                                               | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                 |      |      |                                                   |                                             |
|                    |            |   |      |   | 53 MAJOR WORKS                                                           |      |      | 19                                                | PLANNING                                    |
|                    |            |   |      |   | COMMISSIONER,(DISTRICT CENSUS OFFICER), BHATINDA,BHATINDA                |      |      | NT                                                | V 4                                         |
|                    |            |   |      |   | PLANNING,PUNJAB,                                                         |      |      | 01/08/2022                                        |                                             |
|                    |            |   |      |   |                                                                          |      |      | 1201000                                           | 02422                                       |
|                    |            |   |      |   |                                                                          |      |      |                                                   | ADDITIONAL DEPUTY                           |
|                    |            |   |      |   |                                                                          |      |      |                                                   | 7801 SECRETARY,                             |
| VN082022043439     | 01/08/2022 | N | DC04 | H | Detailed Contingent Bill                                                 | 0300 | 3435 | ECOLOGY AND ENVIRONMENT                           | 03 ENVIRONMENTAL RESEARCH AND               |
|                    |            |   |      |   | ECOLOGICAL REGENERATION                                                  |      |      | 102                                               | ENVIRONMENTAL PLANNING AND COORDINATION     |
|                    |            |   |      |   | 01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE                         |      |      |                                                   |                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                 |      |      |                                                   |                                             |
|                    |            |   |      |   | 07 PURCHASE OF STAFF CARS                                                |      |      | 24                                                | SCIENCE, TECHNOLOGY AND E                   |
|                    |            |   |      |   | A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH             |      |      | NT                                                | V 6                                         |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,                                |      |      | 09/08/2022                                        |                                             |
|                    |            |   |      |   |                                                                          |      |      | 912075                                            | 03499                                       |
|                    |            |   |      |   |                                                                          |      |      |                                                   | ASSISTANT CONTROLLER (F &                   |
|                    |            |   |      |   |                                                                          |      |      |                                                   | 8201 SECRETARY TO                           |

|                                                       |            |   |      |   |                                                                                         |      |      |                                                               |                                |
|-------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------------------------------------|------|------|---------------------------------------------------------------|--------------------------------|
| VCHR_DATA_0822.TXT                                    |            |   |      |   |                                                                                         |      |      |                                                               |                                |
| VN082022066726                                        | 01/08/2022 | N | DC04 | H | Detailed Contingent Bill                                                                | 0400 | 2402 | SOIL AND WATER CONSERVATION                                   | 00 NO SUB MAJOR HEAD           |
|                                                       |            |   |      |   | 12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION                      |      |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES               |                                |
|                                                       |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                |      |      |                                                               |                                |
| 33 SUBSIDIES                                          |            |   |      |   |                                                                                         |      |      | 01 AGRICULTURE                                                | NT V 10                        |
| OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT |            |   |      |   |                                                                                         |      |      | 12/08/2022                                                    | 381000                         |
| SOIL,PUNJAB,                                          |            |   |      |   |                                                                                         |      |      |                                                               | 04636                          |
|                                                       |            |   |      |   |                                                                                         |      |      |                                                               | DIVISIONAL SOIL CONSERVATION   |
|                                                       |            |   |      |   |                                                                                         |      |      |                                                               | 6601 CHIEF CONSERVATOR OF      |
| VN082022066722                                        | 01/08/2022 | N | DC04 | H | Detailed Contingent Bill                                                                | 0400 | 2402 | SOIL AND WATER CONSERVATION                                   | 00 NO SUB MAJOR HEAD           |
|                                                       |            |   |      |   | 20 NATIONAL MISSION ON MICRO IRRIGATION                                                 |      |      | 102 SOIL CONSERVATION                                         |                                |
|                                                       |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                |      |      |                                                               |                                |
| 33 SUBSIDIES                                          |            |   |      |   |                                                                                         |      |      | 01 AGRICULTURE                                                | NT V 17                        |
| OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT |            |   |      |   |                                                                                         |      |      | 22/08/2022                                                    | 623000                         |
| SOIL,PUNJAB,                                          |            |   |      |   |                                                                                         |      |      |                                                               | 04636                          |
|                                                       |            |   |      |   |                                                                                         |      |      |                                                               | DIVISIONAL SOIL CONSERVATION   |
|                                                       |            |   |      |   |                                                                                         |      |      |                                                               | 6601 CHIEF CONSERVATOR OF      |
| VN082022066725                                        | 01/08/2022 | N | DC04 | H | Detailed Contingent Bill                                                                | 0400 | 2402 | SOIL AND WATER CONSERVATION                                   | 00 NO SUB MAJOR HEAD           |
|                                                       |            |   |      |   | 12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION                      |      |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES               |                                |
|                                                       |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                |      |      |                                                               |                                |
| 33 SUBSIDIES                                          |            |   |      |   |                                                                                         |      |      | 01 AGRICULTURE                                                | NT V 9                         |
| OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT |            |   |      |   |                                                                                         |      |      | 12/08/2022                                                    | 51000                          |
| SOIL,PUNJAB,                                          |            |   |      |   |                                                                                         |      |      |                                                               | 04636                          |
|                                                       |            |   |      |   |                                                                                         |      |      |                                                               | DIVISIONAL SOIL CONSERVATION   |
|                                                       |            |   |      |   |                                                                                         |      |      |                                                               | 6601 CHIEF CONSERVATOR OF      |
| VN082022066744                                        | 01/08/2022 | N | DC04 | H | Detailed Contingent Bill                                                                | 0600 | 2402 | SOIL AND WATER CONSERVATION                                   | 00 NO SUB MAJOR HEAD           |
|                                                       |            |   |      |   | 40 NABARD-RIDF-PROJECTS                                                                 |      |      | 102 SOIL CONSERVATION                                         |                                |
|                                                       |            |   |      |   | 0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT |      |      | PLANTS IN PUNJAB (NABARD-RIDF-XXIV)                           |                                |
| 27 MINOR WORKS                                        |            |   |      |   |                                                                                         |      |      | 01 AGRICULTURE                                                | NT V 27                        |
|                                                       |            |   |      |   |                                                                                         |      |      | 25/08/2022                                                    | 10776471                       |
| SOIL,PUNJAB,                                          |            |   |      |   |                                                                                         |      |      |                                                               | 06525                          |
|                                                       |            |   |      |   |                                                                                         |      |      |                                                               | D.S.C.O., FEROZEPUR, FEROZEPUR |
|                                                       |            |   |      |   |                                                                                         |      |      |                                                               | 6601 CHIEF CONSERVATOR OF      |
| VN082022066741                                        | 01/08/2022 | N | DC04 | H | Detailed Contingent Bill                                                                | 0600 | 2402 | SOIL AND WATER CONSERVATION                                   | 00 NO SUB MAJOR HEAD           |
|                                                       |            |   |      |   | 39 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN                      |      |      | 102 SOIL CONSERVATION                                         |                                |
|                                                       |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                |      |      | CANAL COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII) |                                |
| 33 SUBSIDIES                                          |            |   |      |   |                                                                                         |      |      | 01 AGRICULTURE                                                | NT V 24                        |
| SOIL,PUNJAB,                                          |            |   |      |   |                                                                                         |      |      | 25/08/2022                                                    | 13582744                       |
|                                                       |            |   |      |   |                                                                                         |      |      |                                                               | 06525                          |
|                                                       |            |   |      |   |                                                                                         |      |      |                                                               | D.S.C.O., FEROZEPUR, FEROZEPUR |
|                                                       |            |   |      |   |                                                                                         |      |      |                                                               | 6601 CHIEF CONSERVATOR OF      |
| VN082022066745                                        | 01/08/2022 | N | DC04 | H | Detailed Contingent Bill                                                                | 0600 | 2402 | SOIL AND WATER CONSERVATION                                   | 00 NO SUB MAJOR HEAD           |
|                                                       |            |   |      |   | 22 NABARD-RIDF-PROJECTS                                                                 |      |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES               |                                |
|                                                       |            |   |      |   | 0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT |      |      | PLANTS IN PUNJAB (NABARD-RIDF-24)                             |                                |
| 27 MINOR WORKS                                        |            |   |      |   |                                                                                         |      |      | 01 AGRICULTURE                                                | NT V 28                        |
|                                                       |            |   |      |   |                                                                                         |      |      | 25/08/2022                                                    | 2736000                        |
| SOIL,PUNJAB,                                          |            |   |      |   |                                                                                         |      |      |                                                               | 06525                          |
|                                                       |            |   |      |   |                                                                                         |      |      |                                                               | D.S.C.O., FEROZEPUR, FEROZEPUR |
|                                                       |            |   |      |   |                                                                                         |      |      |                                                               | 6601 CHIEF CONSERVATOR OF      |
| VN082022066742                                        | 01/08/2022 | N | DC04 | H | Detailed Contingent Bill                                                                | 0600 | 2402 | SOIL AND WATER CONSERVATION                                   | 00 NO SUB MAJOR HEAD           |
|                                                       |            |   |      |   | 20 NATIONAL MISSION ON MICRO IRRIGATION                                                 |      |      | 102 SOIL CONSERVATION                                         |                                |
|                                                       |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                |      |      |                                                               |                                |
| 13 OFFICE EXPENSES                                    |            |   |      |   |                                                                                         |      |      | 01 AGRICULTURE                                                | NT V 25                        |
| SOIL,PUNJAB,                                          |            |   |      |   |                                                                                         |      |      | 25/08/2022                                                    | 60000                          |
|                                                       |            |   |      |   |                                                                                         |      |      |                                                               | 06525                          |
|                                                       |            |   |      |   |                                                                                         |      |      |                                                               | D.S.C.O., FEROZEPUR, FEROZEPUR |
|                                                       |            |   |      |   |                                                                                         |      |      |                                                               | 6601 CHIEF CONSERVATOR OF      |
| VN082022066743                                        | 01/08/2022 | N | DC04 | H | Detailed Contingent Bill                                                                | 0600 | 2402 | SOIL AND WATER CONSERVATION                                   | 00 NO SUB MAJOR HEAD           |
|                                                       |            |   |      |   | 20 NATIONAL MISSION ON MICRO IRRIGATION                                                 |      |      | 102 SOIL CONSERVATION                                         |                                |
|                                                       |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                |      |      |                                                               |                                |
| 13 OFFICE EXPENSES                                    |            |   |      |   |                                                                                         |      |      | 01 AGRICULTURE                                                | NT V 26                        |
| SOIL,PUNJAB,                                          |            |   |      |   |                                                                                         |      |      | 25/08/2022                                                    | 90000                          |
|                                                       |            |   |      |   |                                                                                         |      |      |                                                               | 06525                          |
|                                                       |            |   |      |   |                                                                                         |      |      |                                                               | D.S.C.O., FEROZEPUR, FEROZEPUR |
|                                                       |            |   |      |   |                                                                                         |      |      |                                                               | 6601 CHIEF CONSERVATOR OF      |
| VN082022070324                                        | 01/08/2022 | N | DC04 | H | Detailed Contingent Bill                                                                | 0600 | 5475 | CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES             | 00 NO SUB MAJOR HEAD           |
|                                                       |            |   |      |   | 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER                |      |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES               |                                |
|                                                       |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                |      |      |                                                               |                                |
| 53 MAJOR WORKS                                        |            |   |      |   |                                                                                         |      |      | 19 PLANNING                                                   | NT V 1                         |
| COMMISSIONER(DEVELOPMENT), FEROZEPUR, FEROZEPUR       |            |   |      |   |                                                                                         |      |      | 29/08/2022                                                    | 352000                         |
| PLANNING, PUNJAB,                                     |            |   |      |   |                                                                                         |      |      |                                                               | 06573                          |
|                                                       |            |   |      |   |                                                                                         |      |      |                                                               | ADDITIONAL DEPUTY              |
|                                                       |            |   |      |   |                                                                                         |      |      |                                                               | 7801 SECRETARY,                |
| VN082022070327                                        | 01/08/2022 | N | DC04 | H | Detailed Contingent Bill                                                                | 0600 | 5475 | CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES             | 00 NO SUB MAJOR HEAD           |
|                                                       |            |   |      |   | 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER                |      |      | 112 STATISTICS                                                |                                |
|                                                       |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                |      |      |                                                               |                                |
| 53 MAJOR WORKS                                        |            |   |      |   |                                                                                         |      |      | 19 PLANNING                                                   | NT V 4                         |
| COMMISSIONER(DEVELOPMENT), FEROZEPUR, FEROZEPUR       |            |   |      |   |                                                                                         |      |      | 29/08/2022                                                    | 476000                         |
| PLANNING, PUNJAB,                                     |            |   |      |   |                                                                                         |      |      |                                                               | 06573                          |
|                                                       |            |   |      |   |                                                                                         |      |      |                                                               | ADDITIONAL DEPUTY              |
|                                                       |            |   |      |   |                                                                                         |      |      |                                                               | 7801 SECRETARY,                |
| VN082022070325                                        | 01/08/2022 | N | DC04 | H | Detailed Contingent Bill                                                                | 0600 | 5475 | CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES             | 00 NO SUB MAJOR HEAD           |
|                                                       |            |   |      |   |                                                                                         |      |      | 112 STATISTICS                                                |                                |



| VCHR_DATA_0822.TXT                                                                                                               |                                                                                                                                                                       |                                                                                                                |                |         |            |          |       |                                                                      |  |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|----------------|---------|------------|----------|-------|----------------------------------------------------------------------|--|
|                                                                                                                                  |                                                                                                                                                                       | 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER                                       |                |         |            |          |       |                                                                      |  |
|                                                                                                                                  | 0000 99 NO DETAILED HEAD                                                                                                                                              |                                                                                                                |                |         |            |          |       |                                                                      |  |
| 53 MAJOR WORKS<br>COMMISSIONER(DEVELOPMENT), FEROZEPUR, FEROZEPUR<br>PLANNING, PUNJAB,                                           |                                                                                                                                                                       |                                                                                                                | 19 PLANNING    | NT V 2  | 29/08/2022 | 748000   | 06573 | ADDITIONAL DEPUTY<br>7801 SECRETARY,                                 |  |
| VN082022070326                                                                                                                   | 01/08/2022 N DC04 H Detailed Contingent Bill                                                                                                                          | 0600 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES<br>789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                |         |            |          |       | 00 NO SUB MAJOR HEAD                                                 |  |
|                                                                                                                                  | 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER                                                                                              |                                                                                                                |                |         |            |          |       |                                                                      |  |
|                                                                                                                                  | 0000 99 NO DETAILED HEAD                                                                                                                                              |                                                                                                                |                |         |            |          |       |                                                                      |  |
| 53 MAJOR WORKS<br>COMMISSIONER(DEVELOPMENT), FEROZEPUR, FEROZEPUR<br>PLANNING, PUNJAB,                                           |                                                                                                                                                                       |                                                                                                                | 19 PLANNING    | NT V 3  | 29/08/2022 | 224000   | 06573 | ADDITIONAL DEPUTY<br>7801 SECRETARY,                                 |  |
| VN082022070292                                                                                                                   | 01/08/2022 N DC04 H Detailed Contingent Bill                                                                                                                          | 0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES<br>789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                |         |            |          |       | 00 NO SUB MAJOR HEAD                                                 |  |
|                                                                                                                                  | 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)                                                                                                                   |                                                                                                                |                |         |            |          |       |                                                                      |  |
|                                                                                                                                  | 0000 99 NO DETAILED HEAD                                                                                                                                              |                                                                                                                |                |         |            |          |       |                                                                      |  |
| 53 MAJOR WORKS<br>COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, GURDASPUR, GURDASPUR<br>DEVELOPMENT & PANCHAYATS, PUNJAB, |                                                                                                                                                                       |                                                                                                                | 19 PLANNING    | NT V 1  | 12/08/2022 | 6400000  | 07893 | ADDITIONAL DEPUTY/DEPUTY<br>7101 DIRECTOR, RURAL                     |  |
| VN082022066756                                                                                                                   | 01/08/2022 N DC04 H Detailed Contingent Bill                                                                                                                          | 0800 2402 SOIL AND WATER CONSERVATION<br>102 SOIL CONSERVATION                                                 |                |         |            |          |       | 00 NO SUB MAJOR HEAD                                                 |  |
|                                                                                                                                  | 20 NATIONAL MISSION ON MICRO IRRIGATION                                                                                                                               |                                                                                                                |                |         |            |          |       |                                                                      |  |
|                                                                                                                                  | 0000 99 NO DETAILED HEAD                                                                                                                                              |                                                                                                                |                |         |            |          |       |                                                                      |  |
| 33 SUBSIDIES<br>OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR<br>SOIL, PUNJAB,                                                        |                                                                                                                                                                       |                                                                                                                | 01 AGRICULTURE | NT V 10 | 11/08/2022 | 566714   | 08534 | DISTRICT SOIL CONSERVATION<br>6601 CHIEF CONSERVATOR OF              |  |
| VN082022066757                                                                                                                   | 01/08/2022 N DC04 H Detailed Contingent Bill                                                                                                                          | 0800 2402 SOIL AND WATER CONSERVATION<br>102 SOIL CONSERVATION                                                 |                |         |            |          |       | 00 NO SUB MAJOR HEAD                                                 |  |
|                                                                                                                                  | 23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII |                                                                                                                |                |         |            |          |       |                                                                      |  |
|                                                                                                                                  | 0000 99 NO DETAILED HEAD                                                                                                                                              |                                                                                                                |                |         |            |          |       |                                                                      |  |
| 33 SUBSIDIES<br>OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR<br>SOIL, PUNJAB,                                                        |                                                                                                                                                                       |                                                                                                                | 01 AGRICULTURE | NT V 11 | 11/08/2022 | 737019   | 08534 | DISTRICT SOIL CONSERVATION<br>6601 CHIEF CONSERVATOR OF              |  |
| VN082022027666                                                                                                                   | 01/08/2022 N DC04 H Detailed Contingent Bill                                                                                                                          | 0800 2402 SOIL AND WATER CONSERVATION<br>102 SOIL CONSERVATION                                                 |                |         |            |          |       | 00 NO SUB MAJOR HEAD                                                 |  |
|                                                                                                                                  | 40 NABARD-RIDF-PROJECTS                                                                                                                                               |                                                                                                                |                |         |            |          |       |                                                                      |  |
|                                                                                                                                  | 0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)                                                  |                                                                                                                |                |         |            |          |       |                                                                      |  |
|                                                                                                                                  | 0000 99 NO DETAILED HEAD                                                                                                                                              |                                                                                                                |                |         |            |          |       |                                                                      |  |
| 33 SUBSIDIES<br>OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR<br>SOIL, PUNJAB,                                                        |                                                                                                                                                                       |                                                                                                                | 01 AGRICULTURE | NT V 8  | 04/08/2022 | 10523    | 08534 | DISTRICT SOIL CONSERVATION<br>6601 CHIEF CONSERVATOR OF              |  |
| VN082022044223                                                                                                                   | 01/08/2022 N DC04 H Detailed Contingent Bill                                                                                                                          | 0800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES<br>112 STATISTICS                                  |                |         |            |          |       | 00 NO SUB MAJOR HEAD                                                 |  |
|                                                                                                                                  | 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME )                                                                                                                  |                                                                                                                |                |         |            |          |       |                                                                      |  |
|                                                                                                                                  | 0000 99 NO DETAILED HEAD                                                                                                                                              |                                                                                                                |                |         |            |          |       |                                                                      |  |
| 53 MAJOR WORKS<br>ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR, HOSHIARPUR                                       |                                                                                                                                                                       |                                                                                                                | 19 PLANNING    | NT V 1  | 03/08/2022 | 2850000  | 08676 | DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING, PUNJAB, |  |
| VN082022044224                                                                                                                   | 01/08/2022 N DC04 H Detailed Contingent Bill                                                                                                                          | 0800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES<br>112 STATISTICS                                  |                |         |            |          |       | 00 NO SUB MAJOR HEAD                                                 |  |
|                                                                                                                                  | 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME )                                                                                                                  |                                                                                                                |                |         |            |          |       |                                                                      |  |
|                                                                                                                                  | 0000 99 NO DETAILED HEAD                                                                                                                                              |                                                                                                                |                |         |            |          |       |                                                                      |  |
| 53 MAJOR WORKS<br>ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR, HOSHIARPUR                                       |                                                                                                                                                                       |                                                                                                                | 19 PLANNING    | NT V 2  | 03/08/2022 | 900000   | 08676 | DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING, PUNJAB, |  |
| VN082022044225                                                                                                                   | 01/08/2022 N DC04 H Detailed Contingent Bill                                                                                                                          | 0800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES<br>789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                |         |            |          |       | 00 NO SUB MAJOR HEAD                                                 |  |
|                                                                                                                                  | 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)                                                                                                                   |                                                                                                                |                |         |            |          |       |                                                                      |  |
|                                                                                                                                  | 0000 99 NO DETAILED HEAD                                                                                                                                              |                                                                                                                |                |         |            |          |       |                                                                      |  |
| 53 MAJOR WORKS<br>ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR, HOSHIARPUR                                       |                                                                                                                                                                       |                                                                                                                | 19 PLANNING    | NT V 3  | 04/08/2022 | 45900000 | 08676 | DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING, PUNJAB, |  |
| VN082022066791                                                                                                                   | 01/08/2022 N DC04 H Detailed Contingent Bill                                                                                                                          | 0900 2402 SOIL AND WATER CONSERVATION<br>102 SOIL CONSERVATION                                                 |                |         |            |          |       | 00 NO SUB MAJOR HEAD                                                 |  |
|                                                                                                                                  | 20 NATIONAL MISSION ON MICRO IRRIGATION                                                                                                                               |                                                                                                                |                |         |            |          |       |                                                                      |  |
|                                                                                                                                  | 0000 99 NO DETAILED HEAD                                                                                                                                              |                                                                                                                |                |         |            |          |       |                                                                      |  |
| 13 OFFICE EXPENSES<br>OFFICER, D S C O, JALANDHAR, JALANDHAR<br>SOIL, PUNJAB,                                                    |                                                                                                                                                                       |                                                                                                                | 01 AGRICULTURE | NT V 36 | 17/08/2022 | 18060    | 09619 | DIVISIONAL SOIL CONSERVATION<br>6601 CHIEF CONSERVATOR OF            |  |
| VN082022044211                                                                                                                   | 01/08/2022 N DC04 H Detailed Contingent Bill                                                                                                                          | 0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES<br>112 STATISTICS                                  |                |         |            |          |       | 00 NO SUB MAJOR HEAD                                                 |  |
|                                                                                                                                  | 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME )                                                                                                                  |                                                                                                                |                |         |            |          |       |                                                                      |  |
|                                                                                                                                  | 0000 99 NO DETAILED HEAD                                                                                                                                              |                                                                                                                |                |         |            |          |       |                                                                      |  |
| 53 MAJOR WORKS<br>COMMISSIONER, DEPUTY COMMISSIONER OFFICE, JALANDHAR, JALANDHAR                                                 |                                                                                                                                                                       |                                                                                                                | 19 PLANNING    | NT V 6  | 10/08/2022 | 4032000  | 09903 | ADDITIONAL DEPUTY<br>2101 PRINCIPAL                                  |  |

|                                                                       |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------------------------------|--|--|--|--|--|--|--|--|--|
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                                          |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022044214 01/08/2022 N DC04 H Detailed Contingent Bill           |  |  |  |  |  |  |  |  |  | 0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  | 112 STATISTICS                                              |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  | 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME )        |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 53 MAJOR WORKS                                                        |  |  |  |  |  |  |  |  |  | 19 PLANNING                                                 |  |  |  |  |  |  |  |  |  | NT V 9 10/08/2022 404600000 09903 ADDITIONAL DEPUTY |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR          |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                      |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022044215 01/08/2022 N DC04 H Detailed Contingent Bill           |  |  |  |  |  |  |  |  |  | 0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  | 112 STATISTICS                                              |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  | 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME )        |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 53 MAJOR WORKS                                                        |  |  |  |  |  |  |  |  |  | 19 PLANNING                                                 |  |  |  |  |  |  |  |  |  | NT V 10 10/08/2022 4407000 09903 ADDITIONAL DEPUTY  |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR          |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                      |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022044217 01/08/2022 N DC04 H Detailed Contingent Bill           |  |  |  |  |  |  |  |  |  | 0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  | 112 STATISTICS                                              |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  | 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME )        |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 53 MAJOR WORKS                                                        |  |  |  |  |  |  |  |  |  | 19 PLANNING                                                 |  |  |  |  |  |  |  |  |  | NT V 12 10/08/2022 2040000 09903 ADDITIONAL DEPUTY  |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR          |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                      |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022070298 01/08/2022 N DC04 H Detailed Contingent Bill           |  |  |  |  |  |  |  |  |  | 0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  | 112 STATISTICS                                              |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  | 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME )        |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 53 MAJOR WORKS                                                        |  |  |  |  |  |  |  |  |  | 19 PLANNING                                                 |  |  |  |  |  |  |  |  |  | NT V 16 11/08/2022 8600000 09903 ADDITIONAL DEPUTY  |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR          |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                      |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022044210 01/08/2022 N DC04 H Detailed Contingent Bill           |  |  |  |  |  |  |  |  |  | 0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES             |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  | 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)         |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 53 MAJOR WORKS                                                        |  |  |  |  |  |  |  |  |  | 19 PLANNING                                                 |  |  |  |  |  |  |  |  |  | NT V 5 10/08/2022 160000000 09903 ADDITIONAL DEPUTY |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR          |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                      |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022044212 01/08/2022 N DC04 H Detailed Contingent Bill           |  |  |  |  |  |  |  |  |  | 0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES             |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  | 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)         |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 53 MAJOR WORKS                                                        |  |  |  |  |  |  |  |  |  | 19 PLANNING                                                 |  |  |  |  |  |  |  |  |  | NT V 7 10/08/2022 1898000 09903 ADDITIONAL DEPUTY   |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR          |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                      |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022044213 01/08/2022 N DC04 H Detailed Contingent Bill           |  |  |  |  |  |  |  |  |  | 0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES             |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  | 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)         |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 53 MAJOR WORKS                                                        |  |  |  |  |  |  |  |  |  | 19 PLANNING                                                 |  |  |  |  |  |  |  |  |  | NT V 8 10/08/2022 190400000 09903 ADDITIONAL DEPUTY |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR          |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                      |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022044216 01/08/2022 N DC04 H Detailed Contingent Bill           |  |  |  |  |  |  |  |  |  | 0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES             |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  | 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)         |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 53 MAJOR WORKS                                                        |  |  |  |  |  |  |  |  |  | 19 PLANNING                                                 |  |  |  |  |  |  |  |  |  | NT V 11 10/08/2022 2080000 09903 ADDITIONAL DEPUTY  |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR          |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                      |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022044218 01/08/2022 N DC04 H Detailed Contingent Bill           |  |  |  |  |  |  |  |  |  | 0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES             |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  | 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)         |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 53 MAJOR WORKS                                                        |  |  |  |  |  |  |  |  |  | 19 PLANNING                                                 |  |  |  |  |  |  |  |  |  | NT V 13 10/08/2022 320000 09903 ADDITIONAL DEPUTY   |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR          |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                      |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022044206 01/08/2022 N DC04 H Detailed Contingent Bill           |  |  |  |  |  |  |  |  |  | 0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  | 112 STATISTICS                                              |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |

|                                                                                                                                                                       |                          |                          |  |  |  |  |  |                 |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--|--|--|--|--|-----------------|--|
| VCHR_DATA_0822.TXT                                                                                                                                                    |                          |                          |  |  |  |  |  |                 |  |
| 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER                                                                                              |                          |                          |  |  |  |  |  |                 |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                              |                          |                          |  |  |  |  |  |                 |  |
| 53 MAJOR WORKS                                                                                                                                                        |                          |                          |  |  |  |  |  |                 |  |
| 19 PLANNING                                                                                                                                                           |                          |                          |  |  |  |  |  |                 |  |
| NT V 1                                                                                                                                                                |                          |                          |  |  |  |  |  |                 |  |
| 10/08/2022                                                                                                                                                            |                          |                          |  |  |  |  |  |                 |  |
| 1738000 09903 ADDITIONAL DEPUTY                                                                                                                                       |                          |                          |  |  |  |  |  |                 |  |
| 2101 PRINCIPAL                                                                                                                                                        |                          |                          |  |  |  |  |  |                 |  |
| COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR                                                                                                          |                          |                          |  |  |  |  |  |                 |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                                                 |                          |                          |  |  |  |  |  |                 |  |
| VN082022044208 01/08/2022 N DC04 H Detailed Contingent Bill                                                                                                           |                          |                          |  |  |  |  |  |                 |  |
| 0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES                                                                                                           |                          |                          |  |  |  |  |  |                 |  |
| 112 STATISTICS                                                                                                                                                        |                          |                          |  |  |  |  |  |                 |  |
| 00 NO SUB MAJOR HEAD                                                                                                                                                  |                          |                          |  |  |  |  |  |                 |  |
| 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER                                                                                              |                          |                          |  |  |  |  |  |                 |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                              |                          |                          |  |  |  |  |  |                 |  |
| 53 MAJOR WORKS                                                                                                                                                        |                          |                          |  |  |  |  |  |                 |  |
| 19 PLANNING                                                                                                                                                           |                          |                          |  |  |  |  |  |                 |  |
| NT V 3                                                                                                                                                                |                          |                          |  |  |  |  |  |                 |  |
| 10/08/2022                                                                                                                                                            |                          |                          |  |  |  |  |  |                 |  |
| 1449300 09903 ADDITIONAL DEPUTY                                                                                                                                       |                          |                          |  |  |  |  |  |                 |  |
| 2101 PRINCIPAL                                                                                                                                                        |                          |                          |  |  |  |  |  |                 |  |
| COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR                                                                                                          |                          |                          |  |  |  |  |  |                 |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                                                 |                          |                          |  |  |  |  |  |                 |  |
| VN082022044219 01/08/2022 N DC04 H Detailed Contingent Bill                                                                                                           |                          |                          |  |  |  |  |  |                 |  |
| 0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES                                                                                                           |                          |                          |  |  |  |  |  |                 |  |
| 112 STATISTICS                                                                                                                                                        |                          |                          |  |  |  |  |  |                 |  |
| 00 NO SUB MAJOR HEAD                                                                                                                                                  |                          |                          |  |  |  |  |  |                 |  |
| 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER                                                                                              |                          |                          |  |  |  |  |  |                 |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                              |                          |                          |  |  |  |  |  |                 |  |
| 53 MAJOR WORKS                                                                                                                                                        |                          |                          |  |  |  |  |  |                 |  |
| 19 PLANNING                                                                                                                                                           |                          |                          |  |  |  |  |  |                 |  |
| NT V 14                                                                                                                                                               |                          |                          |  |  |  |  |  |                 |  |
| 10/08/2022                                                                                                                                                            |                          |                          |  |  |  |  |  |                 |  |
| 884000 09903 ADDITIONAL DEPUTY                                                                                                                                        |                          |                          |  |  |  |  |  |                 |  |
| 2101 PRINCIPAL                                                                                                                                                        |                          |                          |  |  |  |  |  |                 |  |
| COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR                                                                                                          |                          |                          |  |  |  |  |  |                 |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                                                 |                          |                          |  |  |  |  |  |                 |  |
| VN082022044207 01/08/2022 N DC04 H Detailed Contingent Bill                                                                                                           |                          |                          |  |  |  |  |  |                 |  |
| 0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES                                                                                                           |                          |                          |  |  |  |  |  |                 |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                                                       |                          |                          |  |  |  |  |  |                 |  |
| 00 NO SUB MAJOR HEAD                                                                                                                                                  |                          |                          |  |  |  |  |  |                 |  |
| 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER                                                                                              |                          |                          |  |  |  |  |  |                 |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                              |                          |                          |  |  |  |  |  |                 |  |
| 53 MAJOR WORKS                                                                                                                                                        |                          |                          |  |  |  |  |  |                 |  |
| 19 PLANNING                                                                                                                                                           |                          |                          |  |  |  |  |  |                 |  |
| NT V 2                                                                                                                                                                |                          |                          |  |  |  |  |  |                 |  |
| 10/08/2022                                                                                                                                                            |                          |                          |  |  |  |  |  |                 |  |
| 1458000 09903 ADDITIONAL DEPUTY                                                                                                                                       |                          |                          |  |  |  |  |  |                 |  |
| 2101 PRINCIPAL                                                                                                                                                        |                          |                          |  |  |  |  |  |                 |  |
| COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR                                                                                                          |                          |                          |  |  |  |  |  |                 |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                                                 |                          |                          |  |  |  |  |  |                 |  |
| VN082022044209 01/08/2022 N DC04 H Detailed Contingent Bill                                                                                                           |                          |                          |  |  |  |  |  |                 |  |
| 0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES                                                                                                           |                          |                          |  |  |  |  |  |                 |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                                                       |                          |                          |  |  |  |  |  |                 |  |
| 00 NO SUB MAJOR HEAD                                                                                                                                                  |                          |                          |  |  |  |  |  |                 |  |
| 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER                                                                                              |                          |                          |  |  |  |  |  |                 |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                              |                          |                          |  |  |  |  |  |                 |  |
| 53 MAJOR WORKS                                                                                                                                                        |                          |                          |  |  |  |  |  |                 |  |
| 19 PLANNING                                                                                                                                                           |                          |                          |  |  |  |  |  |                 |  |
| NT V 4                                                                                                                                                                |                          |                          |  |  |  |  |  |                 |  |
| 10/08/2022                                                                                                                                                            |                          |                          |  |  |  |  |  |                 |  |
| 1106000 09903 ADDITIONAL DEPUTY                                                                                                                                       |                          |                          |  |  |  |  |  |                 |  |
| 2101 PRINCIPAL                                                                                                                                                        |                          |                          |  |  |  |  |  |                 |  |
| COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR                                                                                                          |                          |                          |  |  |  |  |  |                 |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                                                 |                          |                          |  |  |  |  |  |                 |  |
| VN082022044220 01/08/2022 N DC04 H Detailed Contingent Bill                                                                                                           |                          |                          |  |  |  |  |  |                 |  |
| 0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES                                                                                                           |                          |                          |  |  |  |  |  |                 |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                                                       |                          |                          |  |  |  |  |  |                 |  |
| 00 NO SUB MAJOR HEAD                                                                                                                                                  |                          |                          |  |  |  |  |  |                 |  |
| 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER                                                                                              |                          |                          |  |  |  |  |  |                 |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                              |                          |                          |  |  |  |  |  |                 |  |
| 53 MAJOR WORKS                                                                                                                                                        |                          |                          |  |  |  |  |  |                 |  |
| 19 PLANNING                                                                                                                                                           |                          |                          |  |  |  |  |  |                 |  |
| NT V 15                                                                                                                                                               |                          |                          |  |  |  |  |  |                 |  |
| 10/08/2022                                                                                                                                                            |                          |                          |  |  |  |  |  |                 |  |
| 416000 09903 ADDITIONAL DEPUTY                                                                                                                                        |                          |                          |  |  |  |  |  |                 |  |
| 2101 PRINCIPAL                                                                                                                                                        |                          |                          |  |  |  |  |  |                 |  |
| COMMISSIONER,DEPUTY COMMISSIONER OFFICE, JALANDHAR,JALANDHAR                                                                                                          |                          |                          |  |  |  |  |  |                 |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                                                 |                          |                          |  |  |  |  |  |                 |  |
| VN082022027703 01/08/2022 N DC04 H Detailed Contingent Bill                                                                                                           |                          |                          |  |  |  |  |  |                 |  |
| 1300 2402 SOIL AND WATER CONSERVATION                                                                                                                                 |                          |                          |  |  |  |  |  |                 |  |
| 102 SOIL CONSERVATION                                                                                                                                                 |                          |                          |  |  |  |  |  |                 |  |
| 00 NO SUB MAJOR HEAD                                                                                                                                                  |                          |                          |  |  |  |  |  |                 |  |
| 23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII |                          |                          |  |  |  |  |  |                 |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                              |                          |                          |  |  |  |  |  |                 |  |
| 33 SUBSIDIES                                                                                                                                                          |                          |                          |  |  |  |  |  |                 |  |
| 01 AGRICULTURE                                                                                                                                                        |                          |                          |  |  |  |  |  |                 |  |
| NT V 2                                                                                                                                                                |                          |                          |  |  |  |  |  |                 |  |
| 01/08/2022                                                                                                                                                            |                          |                          |  |  |  |  |  |                 |  |
| 744836 13647 DIVISIONAL SOIL CONSERVATION                                                                                                                             |                          |                          |  |  |  |  |  |                 |  |
| 6601 CHIEF CONSERVATOR OF                                                                                                                                             |                          |                          |  |  |  |  |  |                 |  |
| OFFICER,PATIALA,PATIALA                                                                                                                                               |                          |                          |  |  |  |  |  |                 |  |
| SOIL,PUNJAB,                                                                                                                                                          |                          |                          |  |  |  |  |  |                 |  |
| VN082022027721 01/08/2022 N DC04 H Detailed Contingent Bill                                                                                                           |                          |                          |  |  |  |  |  |                 |  |
| 1300 2402 SOIL AND WATER CONSERVATION                                                                                                                                 |                          |                          |  |  |  |  |  |                 |  |
| 102 SOIL CONSERVATION                                                                                                                                                 |                          |                          |  |  |  |  |  |                 |  |
| 00 NO SUB MAJOR HEAD                                                                                                                                                  |                          |                          |  |  |  |  |  |                 |  |
| 23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII |                          |                          |  |  |  |  |  |                 |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                              |                          |                          |  |  |  |  |  |                 |  |
| 33 SUBSIDIES                                                                                                                                                          |                          |                          |  |  |  |  |  |                 |  |
| 01 AGRICULTURE                                                                                                                                                        |                          |                          |  |  |  |  |  |                 |  |
| NT V 20                                                                                                                                                               |                          |                          |  |  |  |  |  |                 |  |
| 09/08/2022                                                                                                                                                            |                          |                          |  |  |  |  |  |                 |  |
| 1273208 13647 DIVISIONAL SOIL CONSERVATION                                                                                                                            |                          |                          |  |  |  |  |  |                 |  |
| 6601 CHIEF CONSERVATOR OF                                                                                                                                             |                          |                          |  |  |  |  |  |                 |  |
| OFFICER,PATIALA,PATIALA                                                                                                                                               |                          |                          |  |  |  |  |  |                 |  |
| SOIL,PUNJAB,                                                                                                                                                          |                          |                          |  |  |  |  |  |                 |  |
| VN082022027705 01/08/2022 N DC04 H Detailed Contingent Bill                                                                                                           |                          |                          |  |  |  |  |  |                 |  |
| 1300 2402 SOIL AND WATER CONSERVATION                                                                                                                                 |                          |                          |  |  |  |  |  |                 |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                                                       |                          |                          |  |  |  |  |  |                 |  |
| 00 NO SUB MAJOR HEAD                                                                                                                                                  |                          |                          |  |  |  |  |  |                 |  |
| 12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION                                                                                                    |                          |                          |  |  |  |  |  |                 |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                              |                          |                          |  |  |  |  |  |                 |  |
| 33 SUBSIDIES                                                                                                                                                          |                          |                          |  |  |  |  |  |                 |  |
| 01 AGRICULTURE                                                                                                                                                        |                          |                          |  |  |  |  |  |                 |  |
| NT V 4                                                                                                                                                                |                          |                          |  |  |  |  |  |                 |  |
| 01/08/2022                                                                                                                                                            |                          |                          |  |  |  |  |  |                 |  |
| 375000 13647 DIVISIONAL SOIL CONSERVATION                                                                                                                             |                          |                          |  |  |  |  |  |                 |  |
| 6601 CHIEF CONSERVATOR OF                                                                                                                                             |                          |                          |  |  |  |  |  |                 |  |
| OFFICER,PATIALA,PATIALA                                                                                                                                               |                          |                          |  |  |  |  |  |                 |  |
| SOIL,PUNJAB,                                                                                                                                                          |                          |                          |  |  |  |  |  |                 |  |
| VN082022027702 01/08/2022 N DC04 H Detailed Contingent Bill                                                                                                           |                          |                          |  |  |  |  |  |                 |  |
| 1300 2402 SOIL AND WATER CONSERVATION                                                                                                                                 |                          |                          |  |  |  |  |  |                 |  |
| 102 SOIL CONSERVATION                                                                                                                                                 |                          |                          |  |  |  |  |  |                 |  |
| 00 NO SUB MAJOR HEAD                                                                                                                                                  |                          |                          |  |  |  |  |  |                 |  |
| 40 NABARD-RIDF-PROJECTS                                                                                                                                               |                          |                          |  |  |  |  |  |                 |  |
| 0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)                                                  |                          |                          |  |  |  |  |  |                 |  |
| 01 AGRICULTURE                                                                                                                                                        |                          |                          |  |  |  |  |  |                 |  |
| NT V 1                                                                                                                                                                |                          |                          |  |  |  |  |  |                 |  |
| 01/08/2022                                                                                                                                                            |                          |                          |  |  |  |  |  |                 |  |
| 139772 13647 DIVISIONAL SOIL CONSERVATION                                                                                                                             |                          |                          |  |  |  |  |  |                 |  |
| 6601 CHIEF CONSERVATOR OF                                                                                                                                             |                          |                          |  |  |  |  |  |                 |  |
| OFFICER,PATIALA,PATIALA                                                                                                                                               |                          |                          |  |  |  |  |  |                 |  |
| SOIL,PUNJAB,                                                                                                                                                          |                          |                          |  |  |  |  |  |                 |  |
| REF_VCHR_NO                                                                                                                                                           | ACC_MNTH_Y A DEAL V CATG | TRY_C MJR_ MJR_HEAD_DESC |  |  |  |  |  | SM SM_HEAD_DESC |  |



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| GR GRANT_DESCRIPTION  |  |  |  |  |  |  |  |  |  |  |  |
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| VCHR_DATA_0822.TXT                                                                                                                                                          |  |    |             |         |            |         |       |                                                                      |  |
| 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER                                                                                                    |  |    |             |         |            |         |       |                                                                      |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                    |  |    |             |         |            |         |       |                                                                      |  |
| 53 MAJOR WORKS<br>ADVISER, MOGA, MOGA<br>PLANNING, PUNJAB,                                                                                                                  |  | 19 | PLANNING    | NT V 3  | 11/08/2022 | 756000  | 18185 | DEPUTY ECONOMIC & STATISTICAL<br>7801 SECRETARY,                     |  |
| VN082022070289 01/08/2022 N DC04 H Detailed Contingent Bill                                                                                                                 |  |    |             |         |            |         |       |                                                                      |  |
| 1800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES                                                                                                                 |  |    |             |         |            |         |       |                                                                      |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                                                             |  |    |             |         |            |         |       |                                                                      |  |
| 00 NO SUB MAJOR HEAD                                                                                                                                                        |  |    |             |         |            |         |       |                                                                      |  |
| 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)                                                                                                                         |  |    |             |         |            |         |       |                                                                      |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                    |  |    |             |         |            |         |       |                                                                      |  |
| 53 MAJOR WORKS<br>ADVISER, MOGA, MOGA<br>PLANNING, PUNJAB,                                                                                                                  |  | 19 | PLANNING    | NT V 4  | 11/08/2022 | 861000  | 18185 | DEPUTY ECONOMIC & STATISTICAL<br>7801 SECRETARY,                     |  |
| VN082022070290 01/08/2022 N DC04 H Detailed Contingent Bill                                                                                                                 |  |    |             |         |            |         |       |                                                                      |  |
| 1900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES                                                                                                                 |  |    |             |         |            |         |       |                                                                      |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                                                             |  |    |             |         |            |         |       |                                                                      |  |
| 00 NO SUB MAJOR HEAD                                                                                                                                                        |  |    |             |         |            |         |       |                                                                      |  |
| 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)                                                                                                                         |  |    |             |         |            |         |       |                                                                      |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                    |  |    |             |         |            |         |       |                                                                      |  |
| 53 MAJOR WORKS<br>ADVISER, MUKATSAR, MUKATSAR                                                                                                                               |  | 19 | PLANNING    | NT V 1  | 11/08/2022 | 640000  | 19160 | DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING, PUNJAB, |  |
| VN082022070291 01/08/2022 N DC04 H Detailed Contingent Bill                                                                                                                 |  |    |             |         |            |         |       |                                                                      |  |
| 1900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES                                                                                                                 |  |    |             |         |            |         |       |                                                                      |  |
| 112 STATISTICS                                                                                                                                                              |  |    |             |         |            |         |       |                                                                      |  |
| 00 NO SUB MAJOR HEAD                                                                                                                                                        |  |    |             |         |            |         |       |                                                                      |  |
| 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME )                                                                                                                        |  |    |             |         |            |         |       |                                                                      |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                    |  |    |             |         |            |         |       |                                                                      |  |
| 53 MAJOR WORKS<br>ADVISER, MUKATSAR, MUKATSAR                                                                                                                               |  | 19 | PLANNING    | NT V 2  | 11/08/2022 | 1360000 | 19160 | DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING, PUNJAB, |  |
| VN082022027900 01/08/2022 N DC04 H Detailed Contingent Bill                                                                                                                 |  |    |             |         |            |         |       |                                                                      |  |
| 2000 2402 SOIL AND WATER CONSERVATION                                                                                                                                       |  |    |             |         |            |         |       |                                                                      |  |
| 102 SOIL CONSERVATION                                                                                                                                                       |  |    |             |         |            |         |       |                                                                      |  |
| 00 NO SUB MAJOR HEAD                                                                                                                                                        |  |    |             |         |            |         |       |                                                                      |  |
| 40 NABARD-RIDF-PROJECTS                                                                                                                                                     |  |    |             |         |            |         |       |                                                                      |  |
| 0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)                                                        |  |    |             |         |            |         |       |                                                                      |  |
| 33 SUBSIDIES<br>OFFICER, NAWANSHAHAH, NAWANSHAHAH<br>OF SOIL, PUNJAB,                                                                                                       |  | 01 | AGRICULTURE | NT V 9  | 03/08/2022 | 96692   | 20001 | DIVL.SOIL CONSERVATION<br>6601 CHIEF CONSERVATOR                     |  |
| VN082022066831 01/08/2022 N DC04 H Detailed Contingent Bill                                                                                                                 |  |    |             |         |            |         |       |                                                                      |  |
| 2000 2402 SOIL AND WATER CONSERVATION                                                                                                                                       |  |    |             |         |            |         |       |                                                                      |  |
| 102 SOIL CONSERVATION                                                                                                                                                       |  |    |             |         |            |         |       |                                                                      |  |
| 00 NO SUB MAJOR HEAD                                                                                                                                                        |  |    |             |         |            |         |       |                                                                      |  |
| 28 PROJECT FOR JUDICIOUS USE OF AVAILABLE WATER AND HARVESTING OF RAIN WATER FOR ENHANCING IRRIGATION POTENTIAL IN PUNJAB STATE(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XVII) |  |    |             |         |            |         |       |                                                                      |  |
| 0000 53 LOANS FROM NABARD                                                                                                                                                   |  |    |             |         |            |         |       |                                                                      |  |
| 27 MINOR WORKS<br>OFFICER, NAWANSHAHAH, NAWANSHAHAH<br>OF SOIL, PUNJAB,                                                                                                     |  | 01 | AGRICULTURE | NT V 12 | 25/08/2022 | 1452999 | 20001 | DIVL.SOIL CONSERVATION<br>6601 CHIEF CONSERVATOR                     |  |
| VN082022066832 01/08/2022 N DC04 H Detailed Contingent Bill                                                                                                                 |  |    |             |         |            |         |       |                                                                      |  |
| 2000 2402 SOIL AND WATER CONSERVATION                                                                                                                                       |  |    |             |         |            |         |       |                                                                      |  |
| 102 SOIL CONSERVATION                                                                                                                                                       |  |    |             |         |            |         |       |                                                                      |  |
| 00 NO SUB MAJOR HEAD                                                                                                                                                        |  |    |             |         |            |         |       |                                                                      |  |
| 23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII       |  |    |             |         |            |         |       |                                                                      |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                    |  |    |             |         |            |         |       |                                                                      |  |
| 33 SUBSIDIES<br>OFFICER, NAWANSHAHAH, NAWANSHAHAH<br>OF SOIL, PUNJAB,                                                                                                       |  | 01 | AGRICULTURE | NT V 13 | 25/08/2022 | 286592  | 20001 | DIVL.SOIL CONSERVATION<br>6601 CHIEF CONSERVATOR                     |  |
| VN082022027899 01/08/2022 N DC04 H Detailed Contingent Bill                                                                                                                 |  |    |             |         |            |         |       |                                                                      |  |
| 2000 2402 SOIL AND WATER CONSERVATION                                                                                                                                       |  |    |             |         |            |         |       |                                                                      |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                                                             |  |    |             |         |            |         |       |                                                                      |  |
| 00 NO SUB MAJOR HEAD                                                                                                                                                        |  |    |             |         |            |         |       |                                                                      |  |
| 15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT )( RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX )                   |  |    |             |         |            |         |       |                                                                      |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                    |  |    |             |         |            |         |       |                                                                      |  |
| 33 SUBSIDIES<br>OFFICER, NAWANSHAHAH, NAWANSHAHAH<br>OF SOIL, PUNJAB,                                                                                                       |  | 01 | AGRICULTURE | NT V 8  | 03/08/2022 | 47000   | 20001 | DIVL.SOIL CONSERVATION<br>6601 CHIEF CONSERVATOR                     |  |
| VN082022070285 01/08/2022 N DC04 H Detailed Contingent Bill                                                                                                                 |  |    |             |         |            |         |       |                                                                      |  |
| 2100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES                                                                                                                 |  |    |             |         |            |         |       |                                                                      |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                                                             |  |    |             |         |            |         |       |                                                                      |  |
| 00 NO SUB MAJOR HEAD                                                                                                                                                        |  |    |             |         |            |         |       |                                                                      |  |
| 08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER                                                                                                    |  |    |             |         |            |         |       |                                                                      |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                    |  |    |             |         |            |         |       |                                                                      |  |
| 53 MAJOR WORKS<br>ADVISOR, MOHALI, MOHALI<br>PLANNING, PUNJAB,                                                                                                              |  | 19 | PLANNING    | NT V 2  | 11/08/2022 | 4041000 | 21201 | DEPUTY ECONOMIC & STATISTICAL<br>7801 SECRETARY,                     |  |
| VN082022070284 01/08/2022 N DC04 H Detailed Contingent Bill                                                                                                                 |  |    |             |         |            |         |       |                                                                      |  |
| 2100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES                                                                                                                 |  |    |             |         |            |         |       |                                                                      |  |
| 112 STATISTICS                                                                                                                                                              |  |    |             |         |            |         |       |                                                                      |  |
| 00 NO SUB MAJOR HEAD                                                                                                                                                        |  |    |             |         |            |         |       |                                                                      |  |
| 12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER                                                                                                    |  |    |             |         |            |         |       |                                                                      |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                    |  |    |             |         |            |         |       |                                                                      |  |
| 53 MAJOR WORKS<br>ADVISOR, MOHALI, MOHALI<br>PLANNING, PUNJAB,                                                                                                              |  | 19 | PLANNING    | NT V 1  | 11/08/2022 | 1318825 | 21201 | DEPUTY ECONOMIC & STATISTICAL<br>7801 SECRETARY,                     |  |
| VN082022044221 01/08/2022 N DC04 H Detailed Contingent Bill                                                                                                                 |  |    |             |         |            |         |       |                                                                      |  |
| 2300 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES                                                                                                                 |  |    |             |         |            |         |       |                                                                      |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                                                             |  |    |             |         |            |         |       |                                                                      |  |
| 00 NO SUB MAJOR HEAD                                                                                                                                                        |  |    |             |         |            |         |       |                                                                      |  |
| 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)                                                                                                                         |  |    |             |         |            |         |       |                                                                      |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                    |  |    |             |         |            |         |       |                                                                      |  |



|                                                                                                |  |  |  |                                                                           |                      |            |                                                                                   |                                                                                  |
|------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------|----------------------|------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| 53 MAJOR WORKS<br>ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA                      |  |  |  | VCHR_DATA_0822.TXT                                                        | 19 PLANNING          | NT V 1     | 01/08/2022                                                                        | 515000 23050 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB, |
| VN082022044222 01/08/2022 N DC04 H Detailed Contingent Bill                                    |  |  |  | 2300 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES               | 00 NO SUB MAJOR HEAD |            |                                                                                   |                                                                                  |
| 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME )                                           |  |  |  | 112 STATISTICS                                                            |                      |            |                                                                                   |                                                                                  |
| 0000 99 NO DETAILED HEAD                                                                       |  |  |  |                                                                           |                      |            |                                                                                   |                                                                                  |
| 53 MAJOR WORKS<br>ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA                      |  |  |  | 19 PLANNING                                                               | NT V 2               | 01/08/2022 | 1095000 23050 DEPUTY ECONOMIC AND STATISTICAL<br>7801 SECRETARY, PLANNING,PUNJAB, |                                                                                  |
| VN082022040233 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  | 0100 2015 ELECTIONS                                                       | 00 NO SUB MAJOR HEAD |            |                                                                                   |                                                                                  |
| 01 ELECTORAL OFFICERS                                                                          |  |  |  | 102 ELECTORAL OFFICERS                                                    |                      |            |                                                                                   |                                                                                  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                                                           |                      |            |                                                                                   |                                                                                  |
| 01 SALARIES<br>OFFICER,AMRITSAR<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                       |  |  |  | 06 ELECTIONS                                                              | NT V 1               | 01/08/2022 | 469028 01014 TEHSILDAR,DISTRICT ELECTION<br>0901 CHIEF ELECTORAL                  |                                                                                  |
| VN082022050318 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  | 0100 2015 ELECTIONS                                                       | 00 NO SUB MAJOR HEAD |            |                                                                                   |                                                                                  |
| 01 ELECTIONS TO STATE LEGISLATURE                                                              |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                      |            |                                                                                   |                                                                                  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                                                           |                      |            |                                                                                   |                                                                                  |
| 28 PROFESSIONAL SERVICES<br>OFFICER,AMRITSAR<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH          |  |  |  | 06 ELECTIONS                                                              | NT V 17              | 25/08/2022 | 270860 01014 TEHSILDAR,DISTRICT ELECTION<br>0901 CHIEF ELECTORAL                  |                                                                                  |
| VN082022050316 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  | 0100 2015 ELECTIONS                                                       | 00 NO SUB MAJOR HEAD |            |                                                                                   |                                                                                  |
| 01 ELECTIONS TO STATE LEGISLATURE                                                              |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                      |            |                                                                                   |                                                                                  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                                                           |                      |            |                                                                                   |                                                                                  |
| 28 PROFESSIONAL SERVICES<br>OFFICER,AMRITSAR<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH          |  |  |  | 06 ELECTIONS                                                              | NT V 15              | 25/08/2022 | 137793 01014 TEHSILDAR,DISTRICT ELECTION<br>0901 CHIEF ELECTORAL                  |                                                                                  |
| VN082022050314 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  | 0100 2015 ELECTIONS                                                       | 00 NO SUB MAJOR HEAD |            |                                                                                   |                                                                                  |
| 01 ELECTIONS TO STATE LEGISLATURE                                                              |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                      |            |                                                                                   |                                                                                  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                                                           |                      |            |                                                                                   |                                                                                  |
| 28 PROFESSIONAL SERVICES<br>OFFICER,AMRITSAR<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH          |  |  |  | 06 ELECTIONS                                                              | NT V 13              | 17/08/2022 | 657961 01014 TEHSILDAR,DISTRICT ELECTION<br>0901 CHIEF ELECTORAL                  |                                                                                  |
| VN082022040234 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  | 0100 2015 ELECTIONS                                                       | 00 NO SUB MAJOR HEAD |            |                                                                                   |                                                                                  |
| 01 ELECTORAL OFFICERS                                                                          |  |  |  | 102 ELECTORAL OFFICERS                                                    |                      |            |                                                                                   |                                                                                  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                                                           |                      |            |                                                                                   |                                                                                  |
| 01 SALARIES<br>OFFICER,AMRITSAR<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                       |  |  |  | 06 ELECTIONS                                                              | NT V 2               | 01/08/2022 | 786760 01014 TEHSILDAR,DISTRICT ELECTION<br>0901 CHIEF ELECTORAL                  |                                                                                  |
| VN082022051511 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  | 0100 2041 TAXES ON VEHICLES                                               | 00 NO SUB MAJOR HEAD |            |                                                                                   |                                                                                  |
| 01 INSPECTION OF MOTOR VEHICLES                                                                |  |  |  | 102 INSPECTION OF MOTOR VEHICLES                                          |                      |            |                                                                                   |                                                                                  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                                                           |                      |            |                                                                                   |                                                                                  |
| 01 SALARIES<br>OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR<br>STATE TRANSPORT,PUNJAB, CHANDIGARH, |  |  |  | 29 TRANSPORT                                                              | NT V 14              | 17/08/2022 | 57980 01037 DISTRICT TRANSPORT<br>1302 DIRECTOR,                                  |                                                                                  |
| VN082022035733 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  | 0100 2041 TAXES ON VEHICLES                                               | 00 NO SUB MAJOR HEAD |            |                                                                                   |                                                                                  |
| 01 INSPECTION OF MOTOR VEHICLES                                                                |  |  |  | 102 INSPECTION OF MOTOR VEHICLES                                          |                      |            |                                                                                   |                                                                                  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                                                           |                      |            |                                                                                   |                                                                                  |
| 01 SALARIES<br>OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR<br>STATE TRANSPORT,PUNJAB, CHANDIGARH, |  |  |  | 29 TRANSPORT                                                              | NT V 1               | 09/08/2022 | 91072 01037 DISTRICT TRANSPORT<br>1302 DIRECTOR,                                  |                                                                                  |
| VN082022035734 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  | 0100 2041 TAXES ON VEHICLES                                               | 00 NO SUB MAJOR HEAD |            |                                                                                   |                                                                                  |
| 01 INSPECTION OF MOTOR VEHICLES                                                                |  |  |  | 102 INSPECTION OF MOTOR VEHICLES                                          |                      |            |                                                                                   |                                                                                  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                                                           |                      |            |                                                                                   |                                                                                  |
| 01 SALARIES<br>OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR<br>STATE TRANSPORT,PUNJAB, CHANDIGARH, |  |  |  | 29 TRANSPORT                                                              | NT V 2               | 09/08/2022 | 14878 01037 DISTRICT TRANSPORT<br>1302 DIRECTOR,                                  |                                                                                  |
| VN082022035735 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  | 0100 2041 TAXES ON VEHICLES                                               | 00 NO SUB MAJOR HEAD |            |                                                                                   |                                                                                  |
| 01 INSPECTION OF MOTOR VEHICLES                                                                |  |  |  | 102 INSPECTION OF MOTOR VEHICLES                                          |                      |            |                                                                                   |                                                                                  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                                                           |                      |            |                                                                                   |                                                                                  |
| 01 SALARIES<br>OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR<br>STATE TRANSPORT,PUNJAB, CHANDIGARH, |  |  |  | 29 TRANSPORT                                                              | NT V 3               | 09/08/2022 | 82647 01037 DISTRICT TRANSPORT<br>1302 DIRECTOR,                                  |                                                                                  |

|                                          |            |   |      |   |                                                              |      |            |                              |                          |
|------------------------------------------|------------|---|------|---|--------------------------------------------------------------|------|------------|------------------------------|--------------------------|
| VCHR_DATA_0822.TXT                       |            |   |      |   |                                                              |      |            |                              |                          |
| VN082022035736                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 0100 | 2041       | TAXES ON VEHICLES            | 00 NO SUB MAJOR HEAD     |
|                                          |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES                              |      | 102        | INSPECTION OF MOTOR VEHICLES |                          |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |            |                              |                          |
| 01 SALARIES                              |            |   |      |   |                                                              |      | 29         | TRANSPORT                    | NT V 4                   |
| OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR |            |   |      |   |                                                              |      | 09/08/2022 | 65180                        | 01037 DISTRICT TRANSPORT |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,      |            |   |      |   |                                                              |      |            |                              | 1302 DIRECTOR,           |
| VN082022035737                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 0100 | 2041       | TAXES ON VEHICLES            | 00 NO SUB MAJOR HEAD     |
|                                          |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES                              |      | 102        | INSPECTION OF MOTOR VEHICLES |                          |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |            |                              |                          |
| 01 SALARIES                              |            |   |      |   |                                                              |      | 29         | TRANSPORT                    | NT V 5                   |
| OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR |            |   |      |   |                                                              |      | 09/08/2022 | 65180                        | 01037 DISTRICT TRANSPORT |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,      |            |   |      |   |                                                              |      |            |                              | 1302 DIRECTOR,           |
| VN082022035738                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 0100 | 2041       | TAXES ON VEHICLES            | 00 NO SUB MAJOR HEAD     |
|                                          |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES                              |      | 102        | INSPECTION OF MOTOR VEHICLES |                          |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |            |                              |                          |
| 01 SALARIES                              |            |   |      |   |                                                              |      | 29         | TRANSPORT                    | NT V 6                   |
| OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR |            |   |      |   |                                                              |      | 09/08/2022 | 82647                        | 01037 DISTRICT TRANSPORT |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,      |            |   |      |   |                                                              |      |            |                              | 1302 DIRECTOR,           |
| VN082022051510                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 0100 | 2041       | TAXES ON VEHICLES            | 00 NO SUB MAJOR HEAD     |
|                                          |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES                              |      | 102        | INSPECTION OF MOTOR VEHICLES |                          |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |            |                              |                          |
| 01 SALARIES                              |            |   |      |   |                                                              |      | 29         | TRANSPORT                    | NT V 13                  |
| OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR |            |   |      |   |                                                              |      | 17/08/2022 | 57980                        | 01037 DISTRICT TRANSPORT |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,      |            |   |      |   |                                                              |      |            |                              | 1302 DIRECTOR,           |
| VN082022051509                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 0100 | 2041       | TAXES ON VEHICLES            | 00 NO SUB MAJOR HEAD     |
|                                          |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES                              |      | 102        | INSPECTION OF MOTOR VEHICLES |                          |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |            |                              |                          |
| 01 SALARIES                              |            |   |      |   |                                                              |      | 29         | TRANSPORT                    | NT V 12                  |
| OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR |            |   |      |   |                                                              |      | 17/08/2022 | 70254                        | 01037 DISTRICT TRANSPORT |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,      |            |   |      |   |                                                              |      |            |                              | 1302 DIRECTOR,           |
| VN082022035742                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 0100 | 2041       | TAXES ON VEHICLES            | 00 NO SUB MAJOR HEAD     |
|                                          |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES                              |      | 102        | INSPECTION OF MOTOR VEHICLES |                          |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |            |                              |                          |
| 01 SALARIES                              |            |   |      |   |                                                              |      | 29         | TRANSPORT                    | NT V 10                  |
| OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR |            |   |      |   |                                                              |      | 09/08/2022 | 57980                        | 01037 DISTRICT TRANSPORT |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,      |            |   |      |   |                                                              |      |            |                              | 1302 DIRECTOR,           |
| VN082022035739                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 0100 | 2041       | TAXES ON VEHICLES            | 00 NO SUB MAJOR HEAD     |
|                                          |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES                              |      | 102        | INSPECTION OF MOTOR VEHICLES |                          |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |            |                              |                          |
| 01 SALARIES                              |            |   |      |   |                                                              |      | 29         | TRANSPORT                    | NT V 7                   |
| OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR |            |   |      |   |                                                              |      | 09/08/2022 | 505450                       | 01037 DISTRICT TRANSPORT |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,      |            |   |      |   |                                                              |      |            |                              | 1302 DIRECTOR,           |
| VN082022035740                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 0100 | 2041       | TAXES ON VEHICLES            | 00 NO SUB MAJOR HEAD     |
|                                          |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES                              |      | 102        | INSPECTION OF MOTOR VEHICLES |                          |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |            |                              |                          |
| 01 SALARIES                              |            |   |      |   |                                                              |      | 29         | TRANSPORT                    | NT V 8                   |
| OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR |            |   |      |   |                                                              |      | 09/08/2022 | 505450                       | 01037 DISTRICT TRANSPORT |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,      |            |   |      |   |                                                              |      |            |                              | 1302 DIRECTOR,           |
| VN082022035741                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 0100 | 2041       | TAXES ON VEHICLES            | 00 NO SUB MAJOR HEAD     |
|                                          |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES                              |      | 102        | INSPECTION OF MOTOR VEHICLES |                          |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |            |                              |                          |
| 01 SALARIES                              |            |   |      |   |                                                              |      | 29         | TRANSPORT                    | NT V 9                   |
| OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR |            |   |      |   |                                                              |      | 09/08/2022 | 57980                        | 01037 DISTRICT TRANSPORT |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,      |            |   |      |   |                                                              |      |            |                              | 1302 DIRECTOR,           |
| VN082022035532                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 0100 | 2203       | TECHNICAL EDUCATION          | 00 NO SUB MAJOR HEAD     |
|                                          |            |   |      |   | 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) |      | 105        | POLYTECHNICS                 |                          |

|                                                                                          |  |  |  |                                      |                      |               |                                                         |  |  |  |
|------------------------------------------------------------------------------------------|--|--|--|--------------------------------------|----------------------|---------------|---------------------------------------------------------|--|--|--|
|                                                                                          |  |  |  | VCHR_DATA_0822.TXT                   |                      |               |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                      |                      |               |                                                         |  |  |  |
| 01 SALARIES<br>INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR<br>EDUCATION,PUNJAB,            |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 9  | 01/08/2022           | 217664 01427  | PRINCIPAL,PUNJAB GOVERNMENT<br>3901 DIRECTOR, TECHNICAL |  |  |  |
| VN082022035533 01/08/2022 N DC05 A Pay and Allowances Vouchers                           |  |  |  | 0100 2203 TECHNICAL EDUCATION        |                      |               |                                                         |  |  |  |
|                                                                                          |  |  |  | 105 POLYTECHNICS                     | 00 NO SUB MAJOR HEAD |               |                                                         |  |  |  |
| 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)                             |  |  |  |                                      |                      |               |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                      |                      |               |                                                         |  |  |  |
| 01 SALARIES<br>INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR<br>EDUCATION,PUNJAB,            |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 10 | 01/08/2022           | 543936 01427  | PRINCIPAL,PUNJAB GOVERNMENT<br>3901 DIRECTOR, TECHNICAL |  |  |  |
| VN082022035534 01/08/2022 N DC05 A Pay and Allowances Vouchers                           |  |  |  | 0100 2203 TECHNICAL EDUCATION        |                      |               |                                                         |  |  |  |
|                                                                                          |  |  |  | 105 POLYTECHNICS                     | 00 NO SUB MAJOR HEAD |               |                                                         |  |  |  |
| 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)                             |  |  |  |                                      |                      |               |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                      |                      |               |                                                         |  |  |  |
| 01 SALARIES<br>INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR<br>EDUCATION,PUNJAB,            |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 11 | 01/08/2022           | 162608 01427  | PRINCIPAL,PUNJAB GOVERNMENT<br>3901 DIRECTOR, TECHNICAL |  |  |  |
| VN082022035535 01/08/2022 N DC05 A Pay and Allowances Vouchers                           |  |  |  | 0100 2203 TECHNICAL EDUCATION        |                      |               |                                                         |  |  |  |
|                                                                                          |  |  |  | 105 POLYTECHNICS                     | 00 NO SUB MAJOR HEAD |               |                                                         |  |  |  |
| 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)                             |  |  |  |                                      |                      |               |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                      |                      |               |                                                         |  |  |  |
| 01 SALARIES<br>INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR<br>EDUCATION,PUNJAB,            |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 12 | 01/08/2022           | 60740 01427   | PRINCIPAL,PUNJAB GOVERNMENT<br>3901 DIRECTOR, TECHNICAL |  |  |  |
| VN082022035536 01/08/2022 N DC05 A Pay and Allowances Vouchers                           |  |  |  | 0100 2203 TECHNICAL EDUCATION        |                      |               |                                                         |  |  |  |
|                                                                                          |  |  |  | 105 POLYTECHNICS                     | 00 NO SUB MAJOR HEAD |               |                                                         |  |  |  |
| 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)                             |  |  |  |                                      |                      |               |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                      |                      |               |                                                         |  |  |  |
| 01 SALARIES<br>INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR<br>EDUCATION,PUNJAB,            |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 13 | 01/08/2022           | 68084 01427   | PRINCIPAL,PUNJAB GOVERNMENT<br>3901 DIRECTOR, TECHNICAL |  |  |  |
| VN082022035537 01/08/2022 N DC05 A Pay and Allowances Vouchers                           |  |  |  | 0100 2203 TECHNICAL EDUCATION        |                      |               |                                                         |  |  |  |
|                                                                                          |  |  |  | 105 POLYTECHNICS                     | 00 NO SUB MAJOR HEAD |               |                                                         |  |  |  |
| 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)                             |  |  |  |                                      |                      |               |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                      |                      |               |                                                         |  |  |  |
| 01 SALARIES<br>INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR<br>EDUCATION,PUNJAB,            |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 14 | 01/08/2022           | 110820 01427  | PRINCIPAL,PUNJAB GOVERNMENT<br>3901 DIRECTOR, TECHNICAL |  |  |  |
| VN082022035545 01/08/2022 N DC05 A Pay and Allowances Vouchers                           |  |  |  | 0100 2203 TECHNICAL EDUCATION        |                      |               |                                                         |  |  |  |
|                                                                                          |  |  |  | 105 POLYTECHNICS                     | 00 NO SUB MAJOR HEAD |               |                                                         |  |  |  |
| 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)                             |  |  |  |                                      |                      |               |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                      |                      |               |                                                         |  |  |  |
| 01 SALARIES<br>INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR<br>EDUCATION,PUNJAB,            |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 22 | 09/08/2022           | 6336 01427    | PRINCIPAL,PUNJAB GOVERNMENT<br>3901 DIRECTOR, TECHNICAL |  |  |  |
| VN082022035524 01/08/2022 N DC05 A Pay and Allowances Vouchers                           |  |  |  | 0100 2203 TECHNICAL EDUCATION        |                      |               |                                                         |  |  |  |
|                                                                                          |  |  |  | 105 POLYTECHNICS                     | 00 NO SUB MAJOR HEAD |               |                                                         |  |  |  |
| 01 GOVERNMENT POLYTECHNICS                                                               |  |  |  |                                      |                      |               |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                      |                      |               |                                                         |  |  |  |
| 01 SALARIES<br>POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR<br>TECHNICAL EDUCATION,PUNJAB, |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 1  | 01/08/2022           | 130272 01425  | PRINCIPAL GOVERNMENT<br>3901 DIRECTOR,                  |  |  |  |
| VN082022035525 01/08/2022 N DC05 A Pay and Allowances Vouchers                           |  |  |  | 0100 2203 TECHNICAL EDUCATION        |                      |               |                                                         |  |  |  |
|                                                                                          |  |  |  | 105 POLYTECHNICS                     | 00 NO SUB MAJOR HEAD |               |                                                         |  |  |  |
| 01 GOVERNMENT POLYTECHNICS                                                               |  |  |  |                                      |                      |               |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                      |                      |               |                                                         |  |  |  |
| 01 SALARIES<br>POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR<br>TECHNICAL EDUCATION,PUNJAB, |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 2  | 01/08/2022           | 178212 01425  | PRINCIPAL GOVERNMENT<br>3901 DIRECTOR,                  |  |  |  |
| VN082022035526 01/08/2022 N DC05 A Pay and Allowances Vouchers                           |  |  |  | 0100 2203 TECHNICAL EDUCATION        |                      |               |                                                         |  |  |  |
|                                                                                          |  |  |  | 105 POLYTECHNICS                     | 00 NO SUB MAJOR HEAD |               |                                                         |  |  |  |
| 01 GOVERNMENT POLYTECHNICS                                                               |  |  |  |                                      |                      |               |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                      |                      |               |                                                         |  |  |  |
| 01 SALARIES<br>POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR<br>TECHNICAL EDUCATION,PUNJAB, |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 3  | 01/08/2022           | 1253976 01425 | PRINCIPAL GOVERNMENT<br>3901 DIRECTOR,                  |  |  |  |
| VN082022035527 01/08/2022 N DC05 A Pay and Allowances Vouchers                           |  |  |  | 0100 2203 TECHNICAL EDUCATION        |                      |               |                                                         |  |  |  |
|                                                                                          |  |  |  | 105 POLYTECHNICS                     | 00 NO SUB MAJOR HEAD |               |                                                         |  |  |  |
| 01 GOVERNMENT POLYTECHNICS                                                               |  |  |  |                                      |                      |               |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                      |                      |               |                                                         |  |  |  |
| 01 SALARIES<br>POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR                                |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 4  | 01/08/2022           | 224384 01425  | PRINCIPAL GOVERNMENT<br>3901 DIRECTOR,                  |  |  |  |



|                             |            |   |      |   |                                            |      |      |                     |                                      |            |         |       |                      |                |
|-----------------------------|------------|---|------|---|--------------------------------------------|------|------|---------------------|--------------------------------------|------------|---------|-------|----------------------|----------------|
| VCHR_DATA_0822.TXT          |            |   |      |   |                                            |      |      |                     |                                      |            |         |       |                      |                |
| TECHNICAL EDUCATION,PUNJAB, |            |   |      |   |                                            |      |      |                     |                                      |            |         |       |                      |                |
| VN082022035528              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                | 0100 | 2203 | TECHNICAL EDUCATION | 00 NO SUB MAJOR HEAD                 |            |         |       |                      |                |
|                             |            |   |      |   |                                            |      |      |                     | 105 POLYTECHNICS                     |            |         |       |                      |                |
|                             |            |   |      |   |                                            |      |      |                     | 27 TECHNICAL EDUCATION AND T NT V 5  | 01/08/2022 | 857176  | 01425 | PRINCIPAL GOVERNMENT | 3901 DIRECTOR, |
|                             |            |   |      |   |                                            |      |      |                     | 01 GOVERNMENT POLYTECHNICS           |            |         |       |                      |                |
|                             |            |   |      |   |                                            |      |      |                     | 0000 00 NO DETAILED HEAD             |            |         |       |                      |                |
| 01 SALARIES                 |            |   |      |   | POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR |      |      |                     |                                      |            |         |       |                      |                |
| TECHNICAL EDUCATION,PUNJAB, |            |   |      |   |                                            |      |      |                     |                                      |            |         |       |                      |                |
| VN082022035529              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                | 0100 | 2203 | TECHNICAL EDUCATION | 00 NO SUB MAJOR HEAD                 |            |         |       |                      |                |
|                             |            |   |      |   |                                            |      |      |                     | 105 POLYTECHNICS                     |            |         |       |                      |                |
|                             |            |   |      |   |                                            |      |      |                     | 27 TECHNICAL EDUCATION AND T NT V 6  | 01/08/2022 | 171824  | 01425 | PRINCIPAL GOVERNMENT | 3901 DIRECTOR, |
|                             |            |   |      |   |                                            |      |      |                     | 01 GOVERNMENT POLYTECHNICS           |            |         |       |                      |                |
|                             |            |   |      |   |                                            |      |      |                     | 0000 00 NO DETAILED HEAD             |            |         |       |                      |                |
| 01 SALARIES                 |            |   |      |   | POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR |      |      |                     |                                      |            |         |       |                      |                |
| TECHNICAL EDUCATION,PUNJAB, |            |   |      |   |                                            |      |      |                     |                                      |            |         |       |                      |                |
| VN082022035530              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                | 0100 | 2203 | TECHNICAL EDUCATION | 00 NO SUB MAJOR HEAD                 |            |         |       |                      |                |
|                             |            |   |      |   |                                            |      |      |                     | 105 POLYTECHNICS                     |            |         |       |                      |                |
|                             |            |   |      |   |                                            |      |      |                     | 27 TECHNICAL EDUCATION AND T NT V 7  | 01/08/2022 | 3942286 | 01425 | PRINCIPAL GOVERNMENT | 3901 DIRECTOR, |
|                             |            |   |      |   |                                            |      |      |                     | 01 GOVERNMENT POLYTECHNICS           |            |         |       |                      |                |
|                             |            |   |      |   |                                            |      |      |                     | 0000 00 NO DETAILED HEAD             |            |         |       |                      |                |
| 01 SALARIES                 |            |   |      |   | POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR |      |      |                     |                                      |            |         |       |                      |                |
| TECHNICAL EDUCATION,PUNJAB, |            |   |      |   |                                            |      |      |                     |                                      |            |         |       |                      |                |
| VN082022035531              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                | 0100 | 2203 | TECHNICAL EDUCATION | 00 NO SUB MAJOR HEAD                 |            |         |       |                      |                |
|                             |            |   |      |   |                                            |      |      |                     | 105 POLYTECHNICS                     |            |         |       |                      |                |
|                             |            |   |      |   |                                            |      |      |                     | 27 TECHNICAL EDUCATION AND T NT V 8  | 01/08/2022 | 281700  | 01422 | PRINCIPAL GOVERNMENT | 3901 DIRECTOR, |
|                             |            |   |      |   |                                            |      |      |                     | 01 GOVERNMENT POLYTECHNICS           |            |         |       |                      |                |
|                             |            |   |      |   |                                            |      |      |                     | 0000 00 NO DETAILED HEAD             |            |         |       |                      |                |
| 01 SALARIES                 |            |   |      |   | POLYTECHNICAL,AMRITSAR,AMRITSAR            |      |      |                     |                                      |            |         |       |                      |                |
| TECHNICAL EDUCATION,PUNJAB, |            |   |      |   |                                            |      |      |                     |                                      |            |         |       |                      |                |
| VN082022035538              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                | 0100 | 2203 | TECHNICAL EDUCATION | 00 NO SUB MAJOR HEAD                 |            |         |       |                      |                |
|                             |            |   |      |   |                                            |      |      |                     | 105 POLYTECHNICS                     |            |         |       |                      |                |
|                             |            |   |      |   |                                            |      |      |                     | 27 TECHNICAL EDUCATION AND T NT V 15 | 01/08/2022 | 3064044 | 01422 | PRINCIPAL GOVERNMENT | 3901 DIRECTOR, |
|                             |            |   |      |   |                                            |      |      |                     | 01 GOVERNMENT POLYTECHNICS           |            |         |       |                      |                |
|                             |            |   |      |   |                                            |      |      |                     | 0000 00 NO DETAILED HEAD             |            |         |       |                      |                |
| 01 SALARIES                 |            |   |      |   | POLYTECHNICAL,AMRITSAR,AMRITSAR            |      |      |                     |                                      |            |         |       |                      |                |
| TECHNICAL EDUCATION,PUNJAB, |            |   |      |   |                                            |      |      |                     |                                      |            |         |       |                      |                |
| VN082022035539              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                | 0100 | 2203 | TECHNICAL EDUCATION | 00 NO SUB MAJOR HEAD                 |            |         |       |                      |                |
|                             |            |   |      |   |                                            |      |      |                     | 105 POLYTECHNICS                     |            |         |       |                      |                |
|                             |            |   |      |   |                                            |      |      |                     | 27 TECHNICAL EDUCATION AND T NT V 16 | 01/08/2022 | 179456  | 01422 | PRINCIPAL GOVERNMENT | 3901 DIRECTOR, |
|                             |            |   |      |   |                                            |      |      |                     | 01 GOVERNMENT POLYTECHNICS           |            |         |       |                      |                |
|                             |            |   |      |   |                                            |      |      |                     | 0000 00 NO DETAILED HEAD             |            |         |       |                      |                |
| 01 SALARIES                 |            |   |      |   | POLYTECHNICAL,AMRITSAR,AMRITSAR            |      |      |                     |                                      |            |         |       |                      |                |
| TECHNICAL EDUCATION,PUNJAB, |            |   |      |   |                                            |      |      |                     |                                      |            |         |       |                      |                |
| VN082022035540              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                | 0100 | 2203 | TECHNICAL EDUCATION | 00 NO SUB MAJOR HEAD                 |            |         |       |                      |                |
|                             |            |   |      |   |                                            |      |      |                     | 105 POLYTECHNICS                     |            |         |       |                      |                |
|                             |            |   |      |   |                                            |      |      |                     | 27 TECHNICAL EDUCATION AND T NT V 17 | 01/08/2022 | 1798161 | 01422 | PRINCIPAL GOVERNMENT | 3901 DIRECTOR, |
|                             |            |   |      |   |                                            |      |      |                     | 01 GOVERNMENT POLYTECHNICS           |            |         |       |                      |                |
|                             |            |   |      |   |                                            |      |      |                     | 0000 00 NO DETAILED HEAD             |            |         |       |                      |                |
| 01 SALARIES                 |            |   |      |   | POLYTECHNICAL,AMRITSAR,AMRITSAR            |      |      |                     |                                      |            |         |       |                      |                |
| TECHNICAL EDUCATION,PUNJAB, |            |   |      |   |                                            |      |      |                     |                                      |            |         |       |                      |                |
| VN082022035541              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                | 0100 | 2203 | TECHNICAL EDUCATION | 00 NO SUB MAJOR HEAD                 |            |         |       |                      |                |
|                             |            |   |      |   |                                            |      |      |                     | 105 POLYTECHNICS                     |            |         |       |                      |                |
|                             |            |   |      |   |                                            |      |      |                     | 27 TECHNICAL EDUCATION AND T NT V 18 | 01/08/2022 | 2201205 | 01422 | PRINCIPAL GOVERNMENT | 3901 DIRECTOR, |
|                             |            |   |      |   |                                            |      |      |                     | 01 GOVERNMENT POLYTECHNICS           |            |         |       |                      |                |
|                             |            |   |      |   |                                            |      |      |                     | 0000 00 NO DETAILED HEAD             |            |         |       |                      |                |
| 01 SALARIES                 |            |   |      |   | POLYTECHNICAL,AMRITSAR,AMRITSAR            |      |      |                     |                                      |            |         |       |                      |                |
| TECHNICAL EDUCATION,PUNJAB, |            |   |      |   |                                            |      |      |                     |                                      |            |         |       |                      |                |
| VN082022035542              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                | 0100 | 2203 | TECHNICAL EDUCATION | 00 NO SUB MAJOR HEAD                 |            |         |       |                      |                |
|                             |            |   |      |   |                                            |      |      |                     | 105 POLYTECHNICS                     |            |         |       |                      |                |
|                             |            |   |      |   |                                            |      |      |                     | 27 TECHNICAL EDUCATION AND T NT V 19 | 01/08/2022 | 150964  | 01422 | PRINCIPAL GOVERNMENT | 3901 DIRECTOR, |
|                             |            |   |      |   |                                            |      |      |                     | 01 GOVERNMENT POLYTECHNICS           |            |         |       |                      |                |
|                             |            |   |      |   |                                            |      |      |                     | 0000 00 NO DETAILED HEAD             |            |         |       |                      |                |
| 01 SALARIES                 |            |   |      |   | POLYTECHNICAL,AMRITSAR,AMRITSAR            |      |      |                     |                                      |            |         |       |                      |                |
| TECHNICAL EDUCATION,PUNJAB, |            |   |      |   |                                            |      |      |                     |                                      |            |         |       |                      |                |
| VN082022035543              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                | 0100 | 2203 | TECHNICAL EDUCATION | 00 NO SUB MAJOR HEAD                 |            |         |       |                      |                |
|                             |            |   |      |   |                                            |      |      |                     | 105 POLYTECHNICS                     |            |         |       |                      |                |

|                                                                |  |  |  |    |                                   |            |        |       |                              |
|----------------------------------------------------------------|--|--|--|----|-----------------------------------|------------|--------|-------|------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |    |                                   |            |        |       |                              |
| 01 GOVERNMENT POLYTECHNICS                                     |  |  |  |    |                                   |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                                   |            |        |       |                              |
| 01 SALARIES                                                    |  |  |  | 27 | TECHNICAL EDUCATION AND T NT V 20 | 01/08/2022 | 55061  | 01422 | PRINCIPAL GOVERNMENT         |
| POLYTECHNICAL, AMRITSAR, AMRITSAR                              |  |  |  |    |                                   |            |        |       | 3901 DIRECTOR,               |
| TECHNICAL EDUCATION, PUNJAB,                                   |  |  |  |    |                                   |            |        |       |                              |
| VN082022050603 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |    |                                   |            |        |       |                              |
| 0100 2203 TECHNICAL EDUCATION                                  |  |  |  |    |                                   |            |        |       |                              |
| 105 POLYTECHNICS                                               |  |  |  |    |                                   |            |        |       |                              |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |    |                                   |            |        |       |                              |
| 02 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)   |  |  |  |    |                                   |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                                   |            |        |       |                              |
| 01 SALARIES                                                    |  |  |  | 27 | TECHNICAL EDUCATION AND T NT V 42 | 24/08/2022 | 24490  | 01427 | PRINCIPAL, PUNJAB GOVERNMENT |
| INSTITUTE OF GARMENTS TECHNOLOGY, AMRITSAR                     |  |  |  |    |                                   |            |        |       | 3901 DIRECTOR, TECHNICAL     |
| EDUCATION, PUNJAB,                                             |  |  |  |    |                                   |            |        |       |                              |
| VN082022050560 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |    |                                   |            |        |       |                              |
| 0100 2204 SPORTS AND YOUTH SERVICES                            |  |  |  |    |                                   |            |        |       |                              |
| 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                      |  |  |  |    |                                   |            |        |       |                              |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |    |                                   |            |        |       |                              |
| 02 NATIONAL CADET CORPS-ANNUAL CAMPS                           |  |  |  |    |                                   |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                                   |            |        |       |                              |
| 01 SALARIES                                                    |  |  |  | 05 | EDUCATION NT V 49                 | 11/08/2022 | 18581  | 01436 | C.O., 2 PUNJAB NAVAL UNIT    |
| NCC, AMRITSAR, AMRITSAR                                        |  |  |  |    |                                   |            |        |       | 4101 DIRECTOR, YOUTH         |
| SERVICES, PUNJAB,                                              |  |  |  |    |                                   |            |        |       |                              |
| VN082022043171 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |    |                                   |            |        |       |                              |
| 0100 2204 SPORTS AND YOUTH SERVICES                            |  |  |  |    |                                   |            |        |       |                              |
| 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                      |  |  |  |    |                                   |            |        |       |                              |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |    |                                   |            |        |       |                              |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT                      |  |  |  |    |                                   |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                                   |            |        |       |                              |
| 01 SALARIES                                                    |  |  |  | 40 | SPORTS AND YOUTH SERVICES NT V 20 | 01/08/2022 | 121936 | 01437 | ASSISTANT DIRECTOR, YOUTH    |
| SERVICES, AMRITSAR, AMRITSAR                                   |  |  |  |    |                                   |            |        |       | 4101 DIRECTOR, YOUTH         |
| SERVICES, PUNJAB,                                              |  |  |  |    |                                   |            |        |       |                              |
| VN082022043156 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |    |                                   |            |        |       |                              |
| 0100 2204 SPORTS AND YOUTH SERVICES                            |  |  |  |    |                                   |            |        |       |                              |
| 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                      |  |  |  |    |                                   |            |        |       |                              |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |    |                                   |            |        |       |                              |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                  |  |  |  |    |                                   |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                                   |            |        |       |                              |
| 01 SALARIES                                                    |  |  |  | 05 | EDUCATION NT V 5                  | 01/08/2022 | 254344 | 01435 | C.O., 11 PUNJAB BN           |
| NCC, AMRITSAR, AMRITSAR                                        |  |  |  |    |                                   |            |        |       | 4101 DIRECTOR,               |
| YOUTH SERVICES, PUNJAB,                                        |  |  |  |    |                                   |            |        |       |                              |
| VN082022043157 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |    |                                   |            |        |       |                              |
| 0100 2204 SPORTS AND YOUTH SERVICES                            |  |  |  |    |                                   |            |        |       |                              |
| 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                      |  |  |  |    |                                   |            |        |       |                              |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |    |                                   |            |        |       |                              |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                  |  |  |  |    |                                   |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                                   |            |        |       |                              |
| 01 SALARIES                                                    |  |  |  | 05 | EDUCATION NT V 6                  | 01/08/2022 | 420908 | 01435 | C.O., 11 PUNJAB BN           |
| NCC, AMRITSAR, AMRITSAR                                        |  |  |  |    |                                   |            |        |       | 4101 DIRECTOR,               |
| YOUTH SERVICES, PUNJAB,                                        |  |  |  |    |                                   |            |        |       |                              |
| VN082022043158 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |    |                                   |            |        |       |                              |
| 0100 2204 SPORTS AND YOUTH SERVICES                            |  |  |  |    |                                   |            |        |       |                              |
| 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                      |  |  |  |    |                                   |            |        |       |                              |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |    |                                   |            |        |       |                              |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                  |  |  |  |    |                                   |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                                   |            |        |       |                              |
| 01 SALARIES                                                    |  |  |  | 05 | EDUCATION NT V 7                  | 01/08/2022 | 193912 | 01434 | C.O., I PUNJAB GIRLS BN      |
| NCC, AMRITSAR, AMRITSAR                                        |  |  |  |    |                                   |            |        |       | 4101 DIRECTOR, YOUTH         |
| SERVICES, PUNJAB,                                              |  |  |  |    |                                   |            |        |       |                              |
| VN082022043162 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |    |                                   |            |        |       |                              |
| 0100 2204 SPORTS AND YOUTH SERVICES                            |  |  |  |    |                                   |            |        |       |                              |
| 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                      |  |  |  |    |                                   |            |        |       |                              |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |    |                                   |            |        |       |                              |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                  |  |  |  |    |                                   |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                                   |            |        |       |                              |
| 01 SALARIES                                                    |  |  |  | 05 | EDUCATION NT V 11                 | 01/08/2022 | 50250  | 01433 | C.O., 1 PUNJAB BN            |
| NCC, AMRITSAR, AMRITSAR                                        |  |  |  |    |                                   |            |        |       | 4101 DIRECTOR,               |
| YOUTH SERVICES, PUNJAB,                                        |  |  |  |    |                                   |            |        |       |                              |
| VN082022043166 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |    |                                   |            |        |       |                              |
| 0100 2204 SPORTS AND YOUTH SERVICES                            |  |  |  |    |                                   |            |        |       |                              |
| 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                      |  |  |  |    |                                   |            |        |       |                              |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |    |                                   |            |        |       |                              |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                  |  |  |  |    |                                   |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                                   |            |        |       |                              |
| 01 SALARIES                                                    |  |  |  | 05 | EDUCATION NT V 15                 | 01/08/2022 | 47204  | 01430 | GROUP COMMANDENT, NCC, GROUP |
| HEADQUARTER, AMRITSAR, AMRITSAR                                |  |  |  |    |                                   |            |        |       | 4101 DIRECTOR, YOUTH         |
| SERVICES, PUNJAB,                                              |  |  |  |    |                                   |            |        |       |                              |
| VN082022043167 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |    |                                   |            |        |       |                              |
| 0100 2204 SPORTS AND YOUTH SERVICES                            |  |  |  |    |                                   |            |        |       |                              |
| 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                      |  |  |  |    |                                   |            |        |       |                              |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |    |                                   |            |        |       |                              |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                  |  |  |  |    |                                   |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                                   |            |        |       |                              |
| 01 SALARIES                                                    |  |  |  | 05 | EDUCATION NT V 16                 | 01/08/2022 | 64980  | 01430 | GROUP COMMANDENT, NCC, GROUP |
| HEADQUARTER, AMRITSAR, AMRITSAR                                |  |  |  |    |                                   |            |        |       | 4101 DIRECTOR, YOUTH         |
| SERVICES, PUNJAB,                                              |  |  |  |    |                                   |            |        |       |                              |
| VN082022043164 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |    |                                   |            |        |       |                              |
| 0100 2204 SPORTS AND YOUTH SERVICES                            |  |  |  |    |                                   |            |        |       |                              |
| 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                      |  |  |  |    |                                   |            |        |       |                              |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |    |                                   |            |        |       |                              |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                  |  |  |  |    |                                   |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                                   |            |        |       |                              |

[illegible]



|                                                                     |  |  |  |                                           |         |                      |                                                                   |  |
|---------------------------------------------------------------------|--|--|--|-------------------------------------------|---------|----------------------|-------------------------------------------------------------------|--|
|                                                                     |  |  |  | VCHR_DATA_0822.TXT                        |         |                      |                                                                   |  |
| 01 SALARIES<br>NCC, AMRITSAR, AMRITSAR<br>SERVICES, PUNJAB,         |  |  |  | 05 EDUCATION                              | NT V 30 | 04/08/2022           | 126168 01436 C.O., 2 PUNJAB NAVAL UNIT<br>4101 DIRECTOR, YOUTH    |  |
| VN082022043189 01/08/2022 N DC05 A Pay and Allowances Vouchers      |  |  |  | 0100 2204 SPORTS AND YOUTH SERVICES       |         | 00 NO SUB MAJOR HEAD |                                                                   |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                       |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |                      |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                           |         |                      |                                                                   |  |
| 01 SALARIES<br>NCC, AMRITSAR, AMRITSAR<br>SERVICES, PUNJAB,         |  |  |  | 05 EDUCATION                              | NT V 38 | 05/08/2022           | 71296 01432 C.O., 2 PUNJAB AIR SQN<br>4101 DIRECTOR, YOUTH        |  |
| VN082022043172 01/08/2022 N DC05 A Pay and Allowances Vouchers      |  |  |  | 0100 2204 SPORTS AND YOUTH SERVICES       |         | 00 NO SUB MAJOR HEAD |                                                                   |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                       |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |                      |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                           |         |                      |                                                                   |  |
| 01 SALARIES<br>NCC, AMRITSAR, AMRITSAR<br>SERVICES, PUNJAB,         |  |  |  | 05 EDUCATION                              | NT V 21 | 01/08/2022           | 77632 01431 C.O., 1 PUNJAB ARMY BTY<br>4101 DIRECTOR, YOUTH       |  |
| VN082022043173 01/08/2022 N DC05 A Pay and Allowances Vouchers      |  |  |  | 0100 2204 SPORTS AND YOUTH SERVICES       |         | 00 NO SUB MAJOR HEAD |                                                                   |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                       |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |                      |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                           |         |                      |                                                                   |  |
| 01 SALARIES<br>NCC, AMRITSAR, AMRITSAR<br>SERVICES, PUNJAB,         |  |  |  | 05 EDUCATION                              | NT V 22 | 01/08/2022           | 336344 01431 C.O., 1 PUNJAB ARMY BTY<br>4101 DIRECTOR, YOUTH      |  |
| VN082022043175 01/08/2022 N DC05 A Pay and Allowances Vouchers      |  |  |  | 0100 2204 SPORTS AND YOUTH SERVICES       |         | 00 NO SUB MAJOR HEAD |                                                                   |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                       |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |                      |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                           |         |                      |                                                                   |  |
| 01 SALARIES<br>NCC, AMRITSAR, AMRITSAR<br>SERVICES, PUNJAB,         |  |  |  | 05 EDUCATION                              | NT V 24 | 02/08/2022           | 162616 01432 C.O., 2 PUNJAB AIR SQN<br>4101 DIRECTOR, YOUTH       |  |
| VN082022043174 01/08/2022 N DC05 A Pay and Allowances Vouchers      |  |  |  | 0100 2204 SPORTS AND YOUTH SERVICES       |         | 00 NO SUB MAJOR HEAD |                                                                   |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                       |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |                      |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                           |         |                      |                                                                   |  |
| 01 SALARIES<br>NCC, AMRITSAR, AMRITSAR<br>SERVICES, PUNJAB,         |  |  |  | 05 EDUCATION                              | NT V 23 | 01/08/2022           | 44612 01431 C.O., 1 PUNJAB ARMY BTY<br>4101 DIRECTOR, YOUTH       |  |
| VN082022043176 01/08/2022 N DC05 A Pay and Allowances Vouchers      |  |  |  | 0100 2204 SPORTS AND YOUTH SERVICES       |         | 00 NO SUB MAJOR HEAD |                                                                   |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                       |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |                      |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                           |         |                      |                                                                   |  |
| 01 SALARIES<br>NCC, AMRITSAR, AMRITSAR<br>SERVICES, PUNJAB,         |  |  |  | 05 EDUCATION                              | NT V 25 | 02/08/2022           | 60596 01432 C.O., 2 PUNJAB AIR SQN<br>4101 DIRECTOR, YOUTH        |  |
| VN082022043177 01/08/2022 N DC05 A Pay and Allowances Vouchers      |  |  |  | 0100 2204 SPORTS AND YOUTH SERVICES       |         | 00 NO SUB MAJOR HEAD |                                                                   |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                       |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |                      |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                           |         |                      |                                                                   |  |
| 01 SALARIES<br>NCC, AMRITSAR, AMRITSAR<br>SERVICES, PUNJAB,         |  |  |  | 05 EDUCATION                              | NT V 26 | 02/08/2022           | 348392 01432 C.O., 2 PUNJAB AIR SQN<br>4101 DIRECTOR, YOUTH       |  |
| VN082022043168 01/08/2022 N DC05 A Pay and Allowances Vouchers      |  |  |  | 0100 2204 SPORTS AND YOUTH SERVICES       |         | 00 NO SUB MAJOR HEAD |                                                                   |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                       |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |                      |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                           |         |                      |                                                                   |  |
| 01 SALARIES<br>HEADQUARTER, AMRITSAR, AMRITSAR<br>SERVICES, PUNJAB, |  |  |  | 05 EDUCATION                              | NT V 17 | 01/08/2022           | 75260 01430 GROUP COMMANDENT, NCC, GROUP<br>4101 DIRECTOR, YOUTH  |  |
| VN082022043169 01/08/2022 N DC05 A Pay and Allowances Vouchers      |  |  |  | 0100 2204 SPORTS AND YOUTH SERVICES       |         | 00 NO SUB MAJOR HEAD |                                                                   |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                       |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |                      |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                           |         |                      |                                                                   |  |
| 01 SALARIES<br>HEADQUARTER, AMRITSAR, AMRITSAR<br>SERVICES, PUNJAB, |  |  |  | 05 EDUCATION                              | NT V 18 | 01/08/2022           | 186280 01430 GROUP COMMANDENT, NCC, GROUP<br>4101 DIRECTOR, YOUTH |  |
| VN082022043170 01/08/2022 N DC05 A Pay and Allowances Vouchers      |  |  |  | 0100 2204 SPORTS AND YOUTH SERVICES       |         | 00 NO SUB MAJOR HEAD |                                                                   |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                       |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |                      |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                           |         |                      |                                                                   |  |
| 01 SALARIES<br>HEADQUARTER, AMRITSAR, AMRITSAR<br>SERVICES, PUNJAB, |  |  |  | 05 EDUCATION                              | NT V 19 | 01/08/2022           | 387464 01430 GROUP COMMANDENT, NCC, GROUP<br>4101 DIRECTOR, YOUTH |  |
| VN082022043179 01/08/2022 N DC05 A Pay and Allowances Vouchers      |  |  |  | 0100 2204 SPORTS AND YOUTH SERVICES       |         | 00 NO SUB MAJOR HEAD |                                                                   |  |

|                                                                     |  |  |  |  |                                           |         |            |                                                              |  |
|---------------------------------------------------------------------|--|--|--|--|-------------------------------------------|---------|------------|--------------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                  |  |  |  |  |                                           |         |            |                                                              |  |
|                                                                     |  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |                                                              |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                       |  |  |  |  |                                           |         |            |                                                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                           |         |            |                                                              |  |
| 01 SALARIES<br>NCC, AMRITSAR, AMRITSAR<br>SERVICES, PUNJAB,         |  |  |  |  | 05 EDUCATION                              | NT V 28 | 02/08/2022 | 37878 01431 C.O., 1 PUNJAB ARMY BTY<br>4101 DIRECTOR, YOUTH  |  |
| VN082022043178 01/08/2022 N DC05 A Pay and Allowances Vouchers      |  |  |  |  | 00 NO SUB MAJOR HEAD                      |         |            |                                                              |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                       |  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |                                                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                           |         |            |                                                              |  |
| 01 SALARIES<br>NCC, AMRITSAR, AMRITSAR<br>SERVICES, PUNJAB,         |  |  |  |  | 05 EDUCATION                              | NT V 27 | 02/08/2022 | 87624 01432 C.O., 2 PUNJAB AIR SQN<br>4101 DIRECTOR, YOUTH   |  |
| VN082022043159 01/08/2022 N DC05 A Pay and Allowances Vouchers      |  |  |  |  | 00 NO SUB MAJOR HEAD                      |         |            |                                                              |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                       |  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |                                                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                           |         |            |                                                              |  |
| 01 SALARIES<br>NCC, AMRITSAR, AMRITSAR<br>SERVICES, PUNJAB,         |  |  |  |  | 05 EDUCATION                              | NT V 8  | 01/08/2022 | 511328 01434 C.O., I PUNJAB GIRLS BN<br>4101 DIRECTOR, YOUTH |  |
| VN082022043160 01/08/2022 N DC05 A Pay and Allowances Vouchers      |  |  |  |  | 00 NO SUB MAJOR HEAD                      |         |            |                                                              |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                       |  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |                                                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                           |         |            |                                                              |  |
| 01 SALARIES<br>NCC, AMRITSAR, AMRITSAR<br>SERVICES, PUNJAB,         |  |  |  |  | 05 EDUCATION                              | NT V 9  | 01/08/2022 | 187732 01434 C.O., I PUNJAB GIRLS BN<br>4101 DIRECTOR, YOUTH |  |
| VN082022050569 01/08/2022 N DC05 A Pay and Allowances Vouchers      |  |  |  |  | 00 NO SUB MAJOR HEAD                      |         |            |                                                              |  |
| 02 NATIONAL CADET CORPS-ANNUAL CAMPS                                |  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |                                                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                           |         |            |                                                              |  |
| 01 SALARIES<br>NCC, AMRITSAR, AMRITSAR<br>YOUTH SERVICES, PUNJAB,   |  |  |  |  | 05 EDUCATION                              | NT V 58 | 24/08/2022 | 4083 01435 C.O., 11 PUNJAB BN<br>4101 DIRECTOR,              |  |
| VN082022050570 01/08/2022 N DC05 A Pay and Allowances Vouchers      |  |  |  |  | 00 NO SUB MAJOR HEAD                      |         |            |                                                              |  |
| 01 DIRECTION AND ADMINISTRATION                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION          |         |            |                                                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                           |         |            |                                                              |  |
| 01 SALARIES<br>(OFFICIATING), AMRITSAR, AMRITSAR<br>SPORTS, PUNJAB, |  |  |  |  | 40 SPORTS AND YOUTH SERVICES              | NT V 59 | 24/08/2022 | 153584 01428 DISTRICT SPORTS OFFICER<br>4001 DIRECTOR,       |  |
| VN082022043155 01/08/2022 N DC05 A Pay and Allowances Vouchers      |  |  |  |  | 00 NO SUB MAJOR HEAD                      |         |            |                                                              |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                       |  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |                                                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                           |         |            |                                                              |  |
| 01 SALARIES<br>NCC, AMRITSAR, AMRITSAR<br>YOUTH SERVICES, PUNJAB,   |  |  |  |  | 05 EDUCATION                              | NT V 4  | 01/08/2022 | 108648 01435 C.O., 11 PUNJAB BN<br>4101 DIRECTOR,            |  |
| VN082022043154 01/08/2022 N DC05 A Pay and Allowances Vouchers      |  |  |  |  | 00 NO SUB MAJOR HEAD                      |         |            |                                                              |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                       |  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |                                                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                           |         |            |                                                              |  |
| 01 SALARIES<br>NCC, AMRITSAR, AMRITSAR<br>YOUTH SERVICES, PUNJAB,   |  |  |  |  | 05 EDUCATION                              | NT V 3  | 01/08/2022 | 314812 01433 C.O., 1 PUNJAB BN<br>4101 DIRECTOR,             |  |
| VN082022043153 01/08/2022 N DC05 A Pay and Allowances Vouchers      |  |  |  |  | 00 NO SUB MAJOR HEAD                      |         |            |                                                              |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                       |  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |                                                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                           |         |            |                                                              |  |
| 01 SALARIES<br>NCC, AMRITSAR, AMRITSAR<br>YOUTH SERVICES, PUNJAB,   |  |  |  |  | 05 EDUCATION                              | NT V 2  | 01/08/2022 | 177352 01433 C.O., 1 PUNJAB BN<br>4101 DIRECTOR,             |  |
| VN082022043152 01/08/2022 N DC05 A Pay and Allowances Vouchers      |  |  |  |  | 00 NO SUB MAJOR HEAD                      |         |            |                                                              |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                       |  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |                                                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                           |         |            |                                                              |  |
| 01 SALARIES<br>NCC, AMRITSAR, AMRITSAR<br>YOUTH SERVICES, PUNJAB,   |  |  |  |  | 05 EDUCATION                              | NT V 1  | 01/08/2022 | 77908 01433 C.O., 1 PUNJAB BN<br>4101 DIRECTOR,              |  |
| VN082022043188 01/08/2022 N DC05 A Pay and Allowances Vouchers      |  |  |  |  | 00 NO SUB MAJOR HEAD                      |         |            |                                                              |  |



|                                                                                                |  |  |  |  |  |  |  |  |  |
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| VCHR_DATA_0822.TXT                                                                             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES (OFFICIATING),AMRITSAR,AMRITSAR SPORTS,PUNJAB,                                     |  |  |  |  |  |  |  |  |  |
| 40 SPORTS AND YOUTH SERVICES NT V 37                                                           |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                                                     |  |  |  |  |  |  |  |  |  |
| 621688 01428 DISTRICT SPORTS OFFICER 4001 DIRECTOR,                                            |  |  |  |  |  |  |  |  |  |
| VN082022043187 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |
| 0100 2204 SPORTS AND YOUTH SERVICES                                                            |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES (OFFICIATING),AMRITSAR,AMRITSAR SPORTS,PUNJAB,                                     |  |  |  |  |  |  |  |  |  |
| 40 SPORTS AND YOUTH SERVICES NT V 36                                                           |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                                                     |  |  |  |  |  |  |  |  |  |
| 56396 01428 DISTRICT SPORTS OFFICER 4001 DIRECTOR,                                             |  |  |  |  |  |  |  |  |  |
| VN082022043185 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |
| 0100 2204 SPORTS AND YOUTH SERVICES                                                            |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES (OFFICIATING),AMRITSAR,AMRITSAR SPORTS,PUNJAB,                                     |  |  |  |  |  |  |  |  |  |
| 40 SPORTS AND YOUTH SERVICES NT V 34                                                           |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                                                     |  |  |  |  |  |  |  |  |  |
| 35172 01428 DISTRICT SPORTS OFFICER 4001 DIRECTOR,                                             |  |  |  |  |  |  |  |  |  |
| VN082022043186 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |
| 0100 2204 SPORTS AND YOUTH SERVICES                                                            |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES (OFFICIATING),AMRITSAR,AMRITSAR SPORTS,PUNJAB,                                     |  |  |  |  |  |  |  |  |  |
| 40 SPORTS AND YOUTH SERVICES NT V 35                                                           |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                                                     |  |  |  |  |  |  |  |  |  |
| 67408 01428 DISTRICT SPORTS OFFICER 4001 DIRECTOR,                                             |  |  |  |  |  |  |  |  |  |
| VN082022066684 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |
| 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES OFFICER,AMRITSAR,AMRITSAR WELFARE OF SC/BC,PUNJAB,                                 |  |  |  |  |  |  |  |  |  |
| 42 WELFARE OF SC, ST, OBC AN NT V 8                                                            |  |  |  |  |  |  |  |  |  |
| 24/08/2022                                                                                     |  |  |  |  |  |  |  |  |  |
| 209380 01537 DISTRICT WELFARE 5501 DIRECTOR,                                                   |  |  |  |  |  |  |  |  |  |
| VN082022040232 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |
| 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES OFFICER,AMRITSAR,AMRITSAR WELFARE OF SC/BC,PUNJAB,                                 |  |  |  |  |  |  |  |  |  |
| 42 WELFARE OF SC, ST, OBC AN NT V 7                                                            |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                     |  |  |  |  |  |  |  |  |  |
| 18000 01537 DISTRICT WELFARE 5501 DIRECTOR,                                                    |  |  |  |  |  |  |  |  |  |
| VN082022040231 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |
| 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES OFFICER,AMRITSAR,AMRITSAR WELFARE OF SC/BC,PUNJAB,                                 |  |  |  |  |  |  |  |  |  |
| 42 WELFARE OF SC, ST, OBC AN NT V 6                                                            |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                     |  |  |  |  |  |  |  |  |  |
| 44572 01537 DISTRICT WELFARE 5501 DIRECTOR,                                                    |  |  |  |  |  |  |  |  |  |
| VN082022040230 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |
| 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES OFFICER,AMRITSAR,AMRITSAR WELFARE OF SC/BC,PUNJAB,                                 |  |  |  |  |  |  |  |  |  |
| 42 WELFARE OF SC, ST, OBC AN NT V 5                                                            |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                     |  |  |  |  |  |  |  |  |  |
| 102840 01537 DISTRICT WELFARE 5501 DIRECTOR,                                                   |  |  |  |  |  |  |  |  |  |
| VN082022040229 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |
| 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES OFFICER,AMRITSAR,AMRITSAR WELFARE OF SC/BC,PUNJAB,                                 |  |  |  |  |  |  |  |  |  |
| 42 WELFARE OF SC, ST, OBC AN NT V 4                                                            |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                     |  |  |  |  |  |  |  |  |  |
| 149376 01537 DISTRICT WELFARE 5501 DIRECTOR,                                                   |  |  |  |  |  |  |  |  |  |
| VN082022040228 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |
| 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES OFFICER,AMRITSAR,AMRITSAR WELFARE OF SC/BC,PUNJAB,                                 |  |  |  |  |  |  |  |  |  |
| 42 WELFARE OF SC, ST, OBC AN NT V 3                                                            |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                     |  |  |  |  |  |  |  |  |  |
| 111224 01537 DISTRICT WELFARE 5501 DIRECTOR,                                                   |  |  |  |  |  |  |  |  |  |

|                                                                   |            |   |      |   |                                 |      |                                                                                           |                                  |                                                                            |
|-------------------------------------------------------------------|------------|---|------|---|---------------------------------|------|-------------------------------------------------------------------------------------------|----------------------------------|----------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                |            |   |      |   |                                 |      |                                                                                           |                                  |                                                                            |
| VN082022040227                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 0100 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 001 DIRECTION AND ADMINISTRATION | 01 WELFARE OF SCHEDULED CASTES                                             |
|                                                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                                                                                           |                                  |                                                                            |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                                                                           |                                  |                                                                            |
| 01 SALARIES OFFICER, AMRITSAR, AMRITSAR WELFARE OF SC/BC, PUNJAB, |            |   |      |   |                                 |      | 42 WELFARE OF SC, ST, OBC AN NT V 2                                                       | 01/08/2022                       | 264720 01537 DISTRICT WELFARE 5501 DIRECTOR,                               |
| VN082022040226                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 0100 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 001 DIRECTION AND ADMINISTRATION | 01 WELFARE OF SCHEDULED CASTES                                             |
|                                                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                                                                                           |                                  |                                                                            |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                                                                           |                                  |                                                                            |
| 01 SALARIES OFFICER, AMRITSAR, AMRITSAR WELFARE OF SC/BC, PUNJAB, |            |   |      |   |                                 |      | 42 WELFARE OF SC, ST, OBC AN NT V 1                                                       | 01/08/2022                       | 128968 01537 DISTRICT WELFARE 5501 DIRECTOR,                               |
| VN082022034469                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 0100 | 2425 CO-OPERATION                                                                         | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                       |
|                                                                   |            |   |      |   | 01 DIRECTION                    |      |                                                                                           |                                  |                                                                            |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                                                                           |                                  |                                                                            |
| 01 SALARIES SOCIETIES, AMRITSAR, AMRITSAR SOCIETIES, PUNJAB,      |            |   |      |   |                                 |      | 03 CO-OPERATION NT V 10                                                                   | 03/08/2022                       | 101750 01625 DEPUTY REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE    |
| VN082022049823                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 0100 | 2425 CO-OPERATION                                                                         | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                       |
|                                                                   |            |   |      |   | 01 DIRECTION                    |      |                                                                                           |                                  |                                                                            |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                                                                           |                                  |                                                                            |
| 01 SALARIES SOCIETIES, AMRITSAR-II, AMRITSAR SOCIETIES, PUNJAB,   |            |   |      |   |                                 |      | 03 CO-OPERATION NT V 29                                                                   | 12/08/2022                       | 73440 01920 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE  |
| VN082022034472                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 0100 | 2425 CO-OPERATION                                                                         | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                       |
|                                                                   |            |   |      |   | 01 DIRECTION                    |      |                                                                                           |                                  |                                                                            |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                                                                           |                                  |                                                                            |
| 01 SALARIES SOCIETIES, AMRITSAR-I, AMRITSAR SOCIETIES, PUNJAB,    |            |   |      |   |                                 |      | 03 CO-OPERATION NT V 13                                                                   | 04/08/2022                       | 383872 01626 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034473                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 0100 | 2425 CO-OPERATION                                                                         | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                       |
|                                                                   |            |   |      |   | 01 DIRECTION                    |      |                                                                                           |                                  |                                                                            |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                                                                           |                                  |                                                                            |
| 01 SALARIES SOCIETIES, AMRITSAR-I, AMRITSAR SOCIETIES, PUNJAB,    |            |   |      |   |                                 |      | 03 CO-OPERATION NT V 14                                                                   | 04/08/2022                       | 118944 01626 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034474                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 0100 | 2425 CO-OPERATION                                                                         | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                       |
|                                                                   |            |   |      |   | 01 DIRECTION                    |      |                                                                                           |                                  |                                                                            |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                                                                           |                                  |                                                                            |
| 01 SALARIES SOCIETIES, AMRITSAR-I, AMRITSAR SOCIETIES, PUNJAB,    |            |   |      |   |                                 |      | 03 CO-OPERATION NT V 15                                                                   | 04/08/2022                       | 85320 01626 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE  |
| VN082022034475                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 0100 | 2425 CO-OPERATION                                                                         | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                       |
|                                                                   |            |   |      |   | 01 DIRECTION                    |      |                                                                                           |                                  |                                                                            |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                                                                           |                                  |                                                                            |
| 01 SALARIES SOCIETIES, AMRITSAR-II, AMRITSAR SOCIETIES, PUNJAB,   |            |   |      |   |                                 |      | 03 CO-OPERATION NT V 16                                                                   | 05/08/2022                       | 96992 01920 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE  |
| VN082022034476                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 0100 | 2425 CO-OPERATION                                                                         | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                       |
|                                                                   |            |   |      |   | 01 DIRECTION                    |      |                                                                                           |                                  |                                                                            |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                                                                           |                                  |                                                                            |
| 01 SALARIES SOCIETIES, AMRITSAR-II, AMRITSAR SOCIETIES, PUNJAB,   |            |   |      |   |                                 |      | 03 CO-OPERATION NT V 17                                                                   | 05/08/2022                       | 311144 01920 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034477                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 0100 | 2425 CO-OPERATION                                                                         | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                       |
|                                                                   |            |   |      |   | 01 DIRECTION                    |      |                                                                                           |                                  |                                                                            |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                                                                           |                                  |                                                                            |
| 01 SALARIES SOCIETIES, AMRITSAR-II, AMRITSAR SOCIETIES, PUNJAB,   |            |   |      |   |                                 |      | 03 CO-OPERATION NT V 18                                                                   | 05/08/2022                       | 45304 01920 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE  |
| VN082022034478                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 0100 | 2425 CO-OPERATION                                                                         |                                  | 00 NO SUB MAJOR HEAD                                                       |

|                                                                |  |  |  |  |                                  |         |            |              |                                                                 |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|---------|------------|--------------|-----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |         |            |              |                                                                 |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                 |
| 01 DIRECTION                                                   |  |  |  |  |                                  |         |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |              |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |              |                                                                 |
| SOCIETIES, AMRITSAR-II,AMRITSAR                                |  |  |  |  |                                  |         |            |              |                                                                 |
| SOCIETIES,PUNJAB,                                              |  |  |  |  | 03 CO-OPERATION                  | NT V 19 | 05/08/2022 | 18000 01920  | ASSISTANT REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |
| VN082022034479 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |                                  |         |            |              |                                                                 |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                 |
|                                                                |  |  |  |  |                                  |         |            |              |                                                                 |
| 01 DIRECTION                                                   |  |  |  |  |                                  |         |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |              |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |              |                                                                 |
| SOCIETIES, BABA BAKALA,AMRITSAR                                |  |  |  |  |                                  |         |            |              |                                                                 |
| SOCIETIES,PUNJAB,                                              |  |  |  |  | 03 CO-OPERATION                  | NT V 20 | 08/08/2022 | 130740 01921 | ASSISTANT REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |
| VN082022034480 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |                                  |         |            |              |                                                                 |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                 |
|                                                                |  |  |  |  |                                  |         |            |              |                                                                 |
| 01 DIRECTION                                                   |  |  |  |  |                                  |         |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |              |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |              |                                                                 |
| SOCIETIES, BABA BAKALA,AMRITSAR                                |  |  |  |  |                                  |         |            |              |                                                                 |
| SOCIETIES,PUNJAB,                                              |  |  |  |  | 03 CO-OPERATION                  | NT V 21 | 08/08/2022 | 71208 01921  | ASSISTANT REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |
| VN082022034481 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |                                  |         |            |              |                                                                 |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                 |
|                                                                |  |  |  |  |                                  |         |            |              |                                                                 |
| 01 DIRECTION                                                   |  |  |  |  |                                  |         |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |              |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |              |                                                                 |
| SOCIETIES, BABA BAKALA,AMRITSAR                                |  |  |  |  |                                  |         |            |              |                                                                 |
| SOCIETIES,PUNJAB,                                              |  |  |  |  | 03 CO-OPERATION                  | NT V 22 | 08/08/2022 | 269909 01921 | ASSISTANT REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |
| VN082022034482 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |                                  |         |            |              |                                                                 |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                 |
|                                                                |  |  |  |  |                                  |         |            |              |                                                                 |
| 01 DIRECTION                                                   |  |  |  |  |                                  |         |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |              |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |              |                                                                 |
| SOCIETIES, AJNALA,AMRITSAR                                     |  |  |  |  |                                  |         |            |              |                                                                 |
| SOCIETIES,PUNJAB,                                              |  |  |  |  | 03 CO-OPERATION                  | NT V 23 | 10/08/2022 | 82224 01628  | ASSISTANT REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |
| VN082022034483 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |                                  |         |            |              |                                                                 |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                 |
|                                                                |  |  |  |  |                                  |         |            |              |                                                                 |
| 01 DIRECTION                                                   |  |  |  |  |                                  |         |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |              |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |              |                                                                 |
| SOCIETIES, AJNALA,AMRITSAR                                     |  |  |  |  |                                  |         |            |              |                                                                 |
| SOCIETIES,PUNJAB,                                              |  |  |  |  | 03 CO-OPERATION                  | NT V 24 | 10/08/2022 | 118619 01628 | ASSISTANT REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |
| VN082022034465 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |                                  |         |            |              |                                                                 |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                 |
|                                                                |  |  |  |  |                                  |         |            |              |                                                                 |
| 01 DIRECTION                                                   |  |  |  |  |                                  |         |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |              |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |              |                                                                 |
| SOCIETIES, AMRITSAR,AMRITSAR                                   |  |  |  |  |                                  |         |            |              |                                                                 |
| SOCIETIES,PUNJAB,                                              |  |  |  |  | 03 CO-OPERATION                  | NT V 6  | 03/08/2022 | 19900 01625  | DEPUTY REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE    |
| VN082022034466 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |                                  |         |            |              |                                                                 |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                 |
|                                                                |  |  |  |  |                                  |         |            |              |                                                                 |
| 01 DIRECTION                                                   |  |  |  |  |                                  |         |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |              |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |              |                                                                 |
| SOCIETIES, AMRITSAR,AMRITSAR                                   |  |  |  |  |                                  |         |            |              |                                                                 |
| SOCIETIES,PUNJAB,                                              |  |  |  |  | 03 CO-OPERATION                  | NT V 7  | 03/08/2022 | 129968 01625 | DEPUTY REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE    |
| VN082022034467 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |                                  |         |            |              |                                                                 |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                 |
|                                                                |  |  |  |  |                                  |         |            |              |                                                                 |
| 01 DIRECTION                                                   |  |  |  |  |                                  |         |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |              |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |              |                                                                 |
| SOCIETIES, AMRITSAR,AMRITSAR                                   |  |  |  |  |                                  |         |            |              |                                                                 |
| SOCIETIES,PUNJAB,                                              |  |  |  |  | 03 CO-OPERATION                  | NT V 8  | 03/08/2022 | 174968 01625 | DEPUTY REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE    |
| VN082022034468 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |                                  |         |            |              |                                                                 |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                 |
|                                                                |  |  |  |  |                                  |         |            |              |                                                                 |
| 01 DIRECTION                                                   |  |  |  |  |                                  |         |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |              |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |              |                                                                 |
| SOCIETIES, AMRITSAR,AMRITSAR                                   |  |  |  |  |                                  |         |            |              |                                                                 |
| SOCIETIES,PUNJAB,                                              |  |  |  |  | 03 CO-OPERATION                  | NT V 9  | 03/08/2022 | 65244 01625  | DEPUTY REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE    |
| VN082022034460 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |                                  |         |            |              |                                                                 |
|                                                                |  |  |  |  | 101 AUDIT OF CO-OPERATIVES       |         |            |              |                                                                 |
|                                                                |  |  |  |  |                                  |         |            |              |                                                                 |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                |  |  |  |  |                                  |         |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |              |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |              |                                                                 |
| SOCIETIES,AMRITSAR                                             |  |  |  |  |                                  |         |            |              |                                                                 |
| CO-OPERATIVE SOCIETIES,PUNJAB,                                 |  |  |  |  | 03 CO-OPERATION                  | NT V 1  | 01/08/2022 | 56604 01630  | AUDIT OFFICER,COOPERATIVE<br>7203 CHIEF AUDITOR,                |



|                    |            |   |      |   |                                                                                                                |                                  |                 |                  |            |         |       |                                                              |                         |
|--------------------|------------|---|------|---|----------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------------|------------|---------|-------|--------------------------------------------------------------|-------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                                                                                |                                  |                 |                  |            |         |       |                                                              |                         |
| VN082022034461     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                                                                    | 0100                             | 2425            | CO-OPERATION     |            |         |       |                                                              | 00 NO SUB MAJOR HEAD    |
|                    |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                                                                | 101 AUDIT OF CO-OPERATIVES       |                 |                  |            |         |       |                                                              |                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                       |                                  |                 |                  |            |         |       |                                                              |                         |
|                    |            |   |      |   | 01 SALARIES SOCIETIES,AMRITSAR CO-OPERATIVE SOCIETIES,PUNJAB,                                                  | 03                               | CO-OPERATION    | NT V 2           | 01/08/2022 | 71572   | 01630 | AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,                |                         |
| VN082022034462     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                                                                    | 0100                             | 2425            | CO-OPERATION     |            |         |       |                                                              | 00 NO SUB MAJOR HEAD    |
|                    |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                                                                | 101 AUDIT OF CO-OPERATIVES       |                 |                  |            |         |       |                                                              |                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                       |                                  |                 |                  |            |         |       |                                                              |                         |
|                    |            |   |      |   | 01 SALARIES SOCIETIES,AMRITSAR CO-OPERATIVE SOCIETIES,PUNJAB,                                                  | 03                               | CO-OPERATION    | NT V 3           | 01/08/2022 | 1316084 | 01630 | AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,                |                         |
| VN082022034463     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                                                                    | 0100                             | 2425            | CO-OPERATION     |            |         |       |                                                              | 00 NO SUB MAJOR HEAD    |
|                    |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                                                                | 101 AUDIT OF CO-OPERATIVES       |                 |                  |            |         |       |                                                              |                         |
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|                    |            |   |      |   | 01 SALARIES SOCIETIES,AMRITSAR CO-OPERATIVE SOCIETIES,PUNJAB,                                                  | 03                               | CO-OPERATION    | NT V 4           | 01/08/2022 | 71572   | 01630 | AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,                |                         |
| VN082022034464     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                                                                    | 0100                             | 2425            | CO-OPERATION     |            |         |       |                                                              | 00 NO SUB MAJOR HEAD    |
|                    |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                                                                | 101 AUDIT OF CO-OPERATIVES       |                 |                  |            |         |       |                                                              |                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                       |                                  |                 |                  |            |         |       |                                                              |                         |
|                    |            |   |      |   | 01 SALARIES SOCIETIES,AMRITSAR CO-OPERATIVE SOCIETIES,PUNJAB,                                                  | 03                               | CO-OPERATION    | NT V 5           | 01/08/2022 | 1637944 | 01630 | AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,                |                         |
| VN082022049822     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                                                                    | 0100                             | 2425            | CO-OPERATION     |            |         |       |                                                              | 00 NO SUB MAJOR HEAD    |
|                    |            |   |      |   | 01 DIRECTION                                                                                                   | 001 DIRECTION AND ADMINISTRATION |                 |                  |            |         |       |                                                              |                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                       |                                  |                 |                  |            |         |       |                                                              |                         |
|                    |            |   |      |   | 01 SALARIES SOCIETIES, AMRITSAR-II,AMRITSAR SOCIETIES,PUNJAB,                                                  | 03                               | CO-OPERATION    | NT V 28          | 12/08/2022 | 54956   | 01920 | ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |                         |
| VN082022034471     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                                                                    | 0100                             | 2425            | CO-OPERATION     |            |         |       |                                                              | 00 NO SUB MAJOR HEAD    |
|                    |            |   |      |   | 01 DIRECTION                                                                                                   | 001 DIRECTION AND ADMINISTRATION |                 |                  |            |         |       |                                                              |                         |
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|                    |            |   |      |   | 01 SALARIES SOCIETIES, AMRITSAR-I,AMRITSAR SOCIETIES,PUNJAB,                                                   | 03                               | CO-OPERATION    | NT V 12          | 04/08/2022 | 335552  | 01626 | ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |                         |
| VN082022026904     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL)                                                                       | 0100                             | 2700            | MAJOR IRRIGATION |            |         |       |                                                              | 01 SIRHIND CANAL SYSTEM |
|                    |            |   |      |   | 01 DIRECTION                                                                                                   | 001 DIRECTION AND ADMINISTRATION |                 |                  |            |         |       |                                                              |                         |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                       |                                  |                 |                  |            |         |       |                                                              |                         |
|                    |            |   |      |   | 01 SALARIES ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG | 15                               | WATER RESOURCES | NT V 19          | 05/08/2022 | 92984   | 01681 | EXECUTIVE 7403 CHIEF                                         |                         |
| VN082022026905     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL)                                                                       | 0100                             | 2700            | MAJOR IRRIGATION |            |         |       |                                                              | 01 SIRHIND CANAL SYSTEM |
|                    |            |   |      |   | 01 DIRECTION                                                                                                   | 001 DIRECTION AND ADMINISTRATION |                 |                  |            |         |       |                                                              |                         |
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|                    |            |   |      |   | 01 SALARIES ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG | 15                               | WATER RESOURCES | NT V 20          | 05/08/2022 | 18000   | 01681 | EXECUTIVE 7403 CHIEF                                         |                         |
| VN082022026906     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL)                                                                       | 0100                             | 2700            | MAJOR IRRIGATION |            |         |       |                                                              | 01 SIRHIND CANAL SYSTEM |
|                    |            |   |      |   | 01 DIRECTION                                                                                                   | 001 DIRECTION AND ADMINISTRATION |                 |                  |            |         |       |                                                              |                         |
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|                    |            |   |      |   | 01 SALARIES ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG | 15                               | WATER RESOURCES | NT V 21          | 05/08/2022 | 423296  | 01681 | EXECUTIVE 7403 CHIEF                                         |                         |
| VN082022026907     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL)                                                                       | 0100                             | 2700            | MAJOR IRRIGATION |            |         |       |                                                              | 01 SIRHIND CANAL SYSTEM |
|                    |            |   |      |   | 01 DIRECTION                                                                                                   | 001 DIRECTION AND ADMINISTRATION |                 |                  |            |         |       |                                                              |                         |
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|                    |            |   |      |   | 01 SALARIES ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG | 15                               | WATER RESOURCES | NT V 22          | 05/08/2022 | 4645932 | 01681 | EXECUTIVE 7403 CHIEF                                         |                         |

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|                    |            |   |      |   |      |       |      |               |     |          |    |              |  |  |  |
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|                    |            |   |      |   |      |       |      |               |     |          |    |              |  |  |  |
|                    |            |   |      |   |      |       |      |               |     |          |    |              |  |  |  |
|                    |            |   |      |   |      |       |      |               |     |          |    |              |  |  |  |
|                    |            |   |      |   |      |       |      |               |     |          |    |              |  |  |  |
|                    |            |   |      |   |      |       |      |               |     |          |    |              |  |  |  |
|                    |            |   |      |   |      |       |      |               |     |          |    |              |  |  |  |

|                                                                                                                      |            |                                                      |                            |    |                 |         |            |                                  |            |
|----------------------------------------------------------------------------------------------------------------------|------------|------------------------------------------------------|----------------------------|----|-----------------|---------|------------|----------------------------------|------------|
| VCHR_DATA_0822.TXT                                                                                                   |            |                                                      |                            | 15 | WATER RESOURCES | NT V 2  | 01/08/2022 | 4545907 01682 EXECUTIVE          | 7403 CHIEF |
| 01 SALARIES<br>ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG  |            |                                                      |                            |    |                 |         |            |                                  |            |
| VN082022026888                                                                                                       | 01/08/2022 | N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL) | 0100 2700 MAJOR IRRIGATION |    |                 |         |            | 01 SIRHIND CANAL SYSTEM          |            |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                             |            |                                                      |                            |    |                 |         |            | 001 DIRECTION AND ADMINISTRATION |            |
| 01 SALARIES<br>SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR<br>CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR  |            |                                                      |                            | 15 | WATER RESOURCES | NT V 3  | 01/08/2022 | 1262072 01680 PA TO              | 7406       |
| VN082022026889                                                                                                       | 01/08/2022 | N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL) | 0100 2700 MAJOR IRRIGATION |    |                 |         |            | 01 SIRHIND CANAL SYSTEM          |            |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                             |            |                                                      |                            |    |                 |         |            | 001 DIRECTION AND ADMINISTRATION |            |
| 01 SALARIES<br>ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG  |            |                                                      |                            | 15 | WATER RESOURCES | NT V 4  | 01/08/2022 | 3083792 01682 EXECUTIVE          | 7403 CHIEF |
| VN082022026890                                                                                                       | 01/08/2022 | N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL) | 0100 2700 MAJOR IRRIGATION |    |                 |         |            | 01 SIRHIND CANAL SYSTEM          |            |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                             |            |                                                      |                            |    |                 |         |            | 001 DIRECTION AND ADMINISTRATION |            |
| 01 SALARIES<br>ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG  |            |                                                      |                            | 15 | WATER RESOURCES | NT V 5  | 01/08/2022 | 18000 01682 EXECUTIVE            | 7403 CHIEF |
| VN082022026891                                                                                                       | 01/08/2022 | N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL) | 0100 2700 MAJOR IRRIGATION |    |                 |         |            | 01 SIRHIND CANAL SYSTEM          |            |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                             |            |                                                      |                            |    |                 |         |            | 001 DIRECTION AND ADMINISTRATION |            |
| 01 SALARIES<br>ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG  |            |                                                      |                            | 15 | WATER RESOURCES | NT V 6  | 01/08/2022 | 4460024 01682 EXECUTIVE          | 7403 CHIEF |
| VN082022061781                                                                                                       | 01/08/2022 | N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL) | 0100 2700 MAJOR IRRIGATION |    |                 |         |            | 01 SIRHIND CANAL SYSTEM          |            |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                             |            |                                                      |                            |    |                 |         |            | 001 DIRECTION AND ADMINISTRATION |            |
| 01 SALARIES<br>ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG  |            |                                                      |                            | 15 | WATER RESOURCES | NT V 35 | 24/08/2022 | 40988 01682 EXECUTIVE            | 7403 CHIEF |
| VN082022061782                                                                                                       | 01/08/2022 | N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL) | 0100 2700 MAJOR IRRIGATION |    |                 |         |            | 01 SIRHIND CANAL SYSTEM          |            |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                             |            |                                                      |                            |    |                 |         |            | 001 DIRECTION AND ADMINISTRATION |            |
| 01 SALARIES<br>ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG  |            |                                                      |                            | 15 | WATER RESOURCES | NT V 36 | 24/08/2022 | 29850 01682 EXECUTIVE            | 7403 CHIEF |
| VN082022061783                                                                                                       | 01/08/2022 | N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL) | 0100 2700 MAJOR IRRIGATION |    |                 |         |            | 01 SIRHIND CANAL SYSTEM          |            |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                             |            |                                                      |                            |    |                 |         |            | 001 DIRECTION AND ADMINISTRATION |            |
| 01 SALARIES<br>ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |                                                      |                            | 15 | WATER RESOURCES | NT V 37 | 25/08/2022 | 58892 01681 EXECUTIVE            | 7403 CHIEF |
| VN082022061779                                                                                                       | 01/08/2022 | N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL) | 0100 2700 MAJOR IRRIGATION |    |                 |         |            | 01 SIRHIND CANAL SYSTEM          |            |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                             |            |                                                      |                            |    |                 |         |            | 001 DIRECTION AND ADMINISTRATION |            |
| 01 SALARIES<br>ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |                                                      |                            | 15 | WATER RESOURCES | NT V 33 | 17/08/2022 | 645349 01681 EXECUTIVE           | 7403 CHIEF |
| VN082022026892                                                                                                       | 01/08/2022 | N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL) | 0100 2700 MAJOR IRRIGATION |    |                 |         |            | 01 SIRHIND CANAL SYSTEM          |            |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                             |            |                                                      |                            |    |                 |         |            | 001 DIRECTION AND ADMINISTRATION |            |
| 01 SALARIES<br>SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR<br>CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR  |            |                                                      |                            | 15 | WATER RESOURCES | NT V 7  | 01/08/2022 | 708384 01680 PA TO               | 7406       |



|                                                     |            |   |      |   |                                          |                                  |      |                  |                         |
|-----------------------------------------------------|------------|---|------|---|------------------------------------------|----------------------------------|------|------------------|-------------------------|
| VCHR_DATA_0822.TXT                                  |            |   |      |   |                                          |                                  |      |                  |                         |
| VN082022026893                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0100                             | 2700 | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                     |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      |                  |                         |
|                                                     |            |   |      |   |                                          |                                  |      |                  |                         |
|                                                     |            |   |      |   |                                          | 01 DIRECTION                     |      |                  |                         |
|                                                     |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |      |                  |                         |
|                                                     |            |   |      |   |                                          | 01 SALARIES                      |      |                  |                         |
| ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR  |            |   |      |   |                                          | 15 WATER RESOURCES               |      |                  |                         |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG      |            |   |      |   |                                          | NT V 8                           |      | 01/08/2022       | 2179030 01682 EXECUTIVE |
|                                                     |            |   |      |   |                                          | 7403 CHIEF                       |      |                  |                         |
| VN082022026894                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0100                             | 2700 | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                     |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      |                  |                         |
|                                                     |            |   |      |   |                                          |                                  |      |                  |                         |
|                                                     |            |   |      |   |                                          | 01 DIRECTION                     |      |                  |                         |
|                                                     |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |      |                  |                         |
|                                                     |            |   |      |   |                                          | 01 SALARIES                      |      |                  |                         |
| ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR  |            |   |      |   |                                          | 15 WATER RESOURCES               |      |                  |                         |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG      |            |   |      |   |                                          | NT V 9                           |      | 01/08/2022       | 2691423 01682 EXECUTIVE |
|                                                     |            |   |      |   |                                          | 7403 CHIEF                       |      |                  |                         |
| VN082022026895                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0100                             | 2700 | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                     |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      |                  |                         |
|                                                     |            |   |      |   |                                          |                                  |      |                  |                         |
|                                                     |            |   |      |   |                                          | 01 DIRECTION                     |      |                  |                         |
|                                                     |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |      |                  |                         |
|                                                     |            |   |      |   |                                          | 01 SALARIES                      |      |                  |                         |
| ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR  |            |   |      |   |                                          | 15 WATER RESOURCES               |      |                  |                         |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG      |            |   |      |   |                                          | NT V 10                          |      | 01/08/2022       | 1245819 01682 EXECUTIVE |
|                                                     |            |   |      |   |                                          | 7403 CHIEF                       |      |                  |                         |
| VN082022026896                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0100                             | 2700 | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                     |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      |                  |                         |
|                                                     |            |   |      |   |                                          |                                  |      |                  |                         |
|                                                     |            |   |      |   |                                          | 01 DIRECTION                     |      |                  |                         |
|                                                     |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |      |                  |                         |
|                                                     |            |   |      |   |                                          | 01 SALARIES                      |      |                  |                         |
| ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR  |            |   |      |   |                                          | 15 WATER RESOURCES               |      |                  |                         |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG      |            |   |      |   |                                          | NT V 11                          |      | 01/08/2022       | 780076 01682 EXECUTIVE  |
|                                                     |            |   |      |   |                                          | 7403 CHIEF                       |      |                  |                         |
| VN082022026897                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0100                             | 2700 | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                     |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      |                  |                         |
|                                                     |            |   |      |   |                                          |                                  |      |                  |                         |
|                                                     |            |   |      |   |                                          | 01 DIRECTION                     |      |                  |                         |
|                                                     |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |      |                  |                         |
|                                                     |            |   |      |   |                                          | 01 SALARIES                      |      |                  |                         |
| ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR  |            |   |      |   |                                          | 15 WATER RESOURCES               |      |                  |                         |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG      |            |   |      |   |                                          | NT V 12                          |      | 01/08/2022       | 115975 01682 EXECUTIVE  |
|                                                     |            |   |      |   |                                          | 7403 CHIEF                       |      |                  |                         |
| VN082022026898                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0100                             | 2700 | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                     |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      |                  |                         |
|                                                     |            |   |      |   |                                          |                                  |      |                  |                         |
|                                                     |            |   |      |   |                                          | 01 DIRECTION                     |      |                  |                         |
|                                                     |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |      |                  |                         |
|                                                     |            |   |      |   |                                          | 01 SALARIES                      |      |                  |                         |
| ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR  |            |   |      |   |                                          | 15 WATER RESOURCES               |      |                  |                         |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG      |            |   |      |   |                                          | NT V 13                          |      | 01/08/2022       | 493628 01682 EXECUTIVE  |
|                                                     |            |   |      |   |                                          | 7403 CHIEF                       |      |                  |                         |
| VN082022026900                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0100                             | 2700 | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                     |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      |                  |                         |
|                                                     |            |   |      |   |                                          |                                  |      |                  |                         |
|                                                     |            |   |      |   |                                          | 01 DIRECTION                     |      |                  |                         |
|                                                     |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |      |                  |                         |
|                                                     |            |   |      |   |                                          | 01 SALARIES                      |      |                  |                         |
| ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR |            |   |      |   |                                          | 15 WATER RESOURCES               |      |                  |                         |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG      |            |   |      |   |                                          | NT V 15                          |      | 05/08/2022       | 3972759 01681 EXECUTIVE |
|                                                     |            |   |      |   |                                          | 7403 CHIEF                       |      |                  |                         |
| VN082022026901                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0100                             | 2700 | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                     |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      |                  |                         |
|                                                     |            |   |      |   |                                          |                                  |      |                  |                         |
|                                                     |            |   |      |   |                                          | 01 DIRECTION                     |      |                  |                         |
|                                                     |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |      |                  |                         |
|                                                     |            |   |      |   |                                          | 01 SALARIES                      |      |                  |                         |
| ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR |            |   |      |   |                                          | 15 WATER RESOURCES               |      |                  |                         |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG      |            |   |      |   |                                          | NT V 16                          |      | 05/08/2022       | 1953206 01681 EXECUTIVE |
|                                                     |            |   |      |   |                                          | 7403 CHIEF                       |      |                  |                         |
| VN082022026902                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0100                             | 2700 | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                     |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      |                  |                         |
|                                                     |            |   |      |   |                                          |                                  |      |                  |                         |
|                                                     |            |   |      |   |                                          | 01 DIRECTION                     |      |                  |                         |
|                                                     |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |      |                  |                         |
|                                                     |            |   |      |   |                                          | 01 SALARIES                      |      |                  |                         |
| ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR |            |   |      |   |                                          | 15 WATER RESOURCES               |      |                  |                         |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG      |            |   |      |   |                                          | NT V 17                          |      | 05/08/2022       | 1845192 01681 EXECUTIVE |
|                                                     |            |   |      |   |                                          | 7403 CHIEF                       |      |                  |                         |
| VN082022026903                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0100                             | 2700 | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                     |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      |                  |                         |
|                                                     |            |   |      |   |                                          |                                  |      |                  |                         |
|                                                     |            |   |      |   |                                          | 01 DIRECTION                     |      |                  |                         |
|                                                     |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |      |                  |                         |
|                                                     |            |   |      |   |                                          | 01 SALARIES                      |      |                  |                         |
| ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR |            |   |      |   |                                          | 15 WATER RESOURCES               |      |                  |                         |
|                                                     |            |   |      |   |                                          | NT V 18                          |      | 05/08/2022       | 1430840 01681 EXECUTIVE |
|                                                     |            |   |      |   |                                          | 7403 CHIEF                       |      |                  |                         |

|                                                                                           |            |   |      |   |                             |      |      |                   |    |                                  |
|-------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|----|----------------------------------|
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                            |            |   |      |   |                             |      |      |                   |    | VCHR_DATA_0822.TXT               |
| VN082022034281                                                                            | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0100 | 2701 | MEDIUM IRRIGATION | 80 | GENERAL                          |
| 01 DIRECTION                                                                              |            |   |      |   |                             |      |      |                   |    | 001 DIRECTION AND ADMINISTRATION |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |      |      |                   |    |                                  |
| 01 SALARIES                                                                               |            |   |      |   |                             |      |      |                   |    | 15 WATER RESOURCES               |
| ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR |            |   |      |   |                             |      |      |                   |    | NT V 5                           |
| CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH                                    |            |   |      |   |                             |      |      |                   |    | 01/08/2022                       |
|                                                                                           |            |   |      |   |                             |      |      |                   |    | 701732 01931 CHIEF               |
|                                                                                           |            |   |      |   |                             |      |      |                   |    | 7405                             |
| VN082022034278                                                                            | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0100 | 2701 | MEDIUM IRRIGATION | 80 | GENERAL                          |
| 01 DIRECTION                                                                              |            |   |      |   |                             |      |      |                   |    | 001 DIRECTION AND ADMINISTRATION |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |      |      |                   |    |                                  |
| 01 SALARIES                                                                               |            |   |      |   |                             |      |      |                   |    | 15 WATER RESOURCES               |
| ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR |            |   |      |   |                             |      |      |                   |    | NT V 2                           |
| CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH                                    |            |   |      |   |                             |      |      |                   |    | 01/08/2022                       |
|                                                                                           |            |   |      |   |                             |      |      |                   |    | 2656574 01931 CHIEF              |
|                                                                                           |            |   |      |   |                             |      |      |                   |    | 7405                             |
| VN082022034279                                                                            | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0100 | 2701 | MEDIUM IRRIGATION | 80 | GENERAL                          |
| 01 DIRECTION                                                                              |            |   |      |   |                             |      |      |                   |    | 001 DIRECTION AND ADMINISTRATION |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |      |      |                   |    |                                  |
| 01 SALARIES                                                                               |            |   |      |   |                             |      |      |                   |    | 15 WATER RESOURCES               |
| ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR |            |   |      |   |                             |      |      |                   |    | NT V 3                           |
| CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH                                    |            |   |      |   |                             |      |      |                   |    | 01/08/2022                       |
|                                                                                           |            |   |      |   |                             |      |      |                   |    | 1690676 01931 CHIEF              |
|                                                                                           |            |   |      |   |                             |      |      |                   |    | 7405                             |
| VN082022034280                                                                            | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0100 | 2701 | MEDIUM IRRIGATION | 80 | GENERAL                          |
| 01 DIRECTION                                                                              |            |   |      |   |                             |      |      |                   |    | 001 DIRECTION AND ADMINISTRATION |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |      |      |                   |    |                                  |
| 01 SALARIES                                                                               |            |   |      |   |                             |      |      |                   |    | 15 WATER RESOURCES               |
| ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR |            |   |      |   |                             |      |      |                   |    | NT V 4                           |
| CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH                                    |            |   |      |   |                             |      |      |                   |    | 01/08/2022                       |
|                                                                                           |            |   |      |   |                             |      |      |                   |    | 1242760 01931 CHIEF              |
|                                                                                           |            |   |      |   |                             |      |      |                   |    | 7405                             |
| VN082022034277                                                                            | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0100 | 2701 | MEDIUM IRRIGATION | 80 | GENERAL                          |
| 01 DIRECTION                                                                              |            |   |      |   |                             |      |      |                   |    | 001 DIRECTION AND ADMINISTRATION |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |      |      |                   |    |                                  |
| 01 SALARIES                                                                               |            |   |      |   |                             |      |      |                   |    | 15 WATER RESOURCES               |
| ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR |            |   |      |   |                             |      |      |                   |    | NT V 1                           |
| CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH                                    |            |   |      |   |                             |      |      |                   |    | 01/08/2022                       |
|                                                                                           |            |   |      |   |                             |      |      |                   |    | 2701346 01931 CHIEF              |
|                                                                                           |            |   |      |   |                             |      |      |                   |    | 7405                             |
| VN082022062687                                                                            | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0100 | 2701 | MEDIUM IRRIGATION | 80 | GENERAL                          |
| 01 DIRECTION                                                                              |            |   |      |   |                             |      |      |                   |    | 001 DIRECTION AND ADMINISTRATION |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |      |      |                   |    |                                  |
| 01 SALARIES                                                                               |            |   |      |   |                             |      |      |                   |    | 15 WATER RESOURCES               |
| ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR |            |   |      |   |                             |      |      |                   |    | NT V 16                          |
| CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH                                    |            |   |      |   |                             |      |      |                   |    | 22/08/2022                       |
|                                                                                           |            |   |      |   |                             |      |      |                   |    | 56267 01931 CHIEF                |
|                                                                                           |            |   |      |   |                             |      |      |                   |    | 7405                             |
| VN082022034288                                                                            | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0100 | 2701 | MEDIUM IRRIGATION | 80 | GENERAL                          |
| 01 DIRECTION                                                                              |            |   |      |   |                             |      |      |                   |    | 001 DIRECTION AND ADMINISTRATION |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |      |      |                   |    |                                  |
| 01 SALARIES                                                                               |            |   |      |   |                             |      |      |                   |    | 15 WATER RESOURCES               |
| ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR |            |   |      |   |                             |      |      |                   |    | NT V 12                          |
| CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH                                    |            |   |      |   |                             |      |      |                   |    | 05/08/2022                       |
|                                                                                           |            |   |      |   |                             |      |      |                   |    | 386040 01931 CHIEF               |
|                                                                                           |            |   |      |   |                             |      |      |                   |    | 7405                             |
| VN082022034282                                                                            | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0100 | 2701 | MEDIUM IRRIGATION | 80 | GENERAL                          |
| 01 DIRECTION                                                                              |            |   |      |   |                             |      |      |                   |    | 001 DIRECTION AND ADMINISTRATION |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |      |      |                   |    |                                  |
| 01 SALARIES                                                                               |            |   |      |   |                             |      |      |                   |    | 15 WATER RESOURCES               |
| ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR |            |   |      |   |                             |      |      |                   |    | NT V 6                           |
| CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH                                    |            |   |      |   |                             |      |      |                   |    | 01/08/2022                       |
|                                                                                           |            |   |      |   |                             |      |      |                   |    | 2421710 01931 CHIEF              |
|                                                                                           |            |   |      |   |                             |      |      |                   |    | 7405                             |
| VN082022034283                                                                            | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0100 | 2701 | MEDIUM IRRIGATION | 80 | GENERAL                          |
| 01 DIRECTION                                                                              |            |   |      |   |                             |      |      |                   |    | 001 DIRECTION AND ADMINISTRATION |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |      |      |                   |    |                                  |
| 01 SALARIES                                                                               |            |   |      |   |                             |      |      |                   |    | 15 WATER RESOURCES               |
| ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR |            |   |      |   |                             |      |      |                   |    | NT V 7                           |
| CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH                                    |            |   |      |   |                             |      |      |                   |    | 01/08/2022                       |
|                                                                                           |            |   |      |   |                             |      |      |                   |    | 430612 01931 CHIEF               |
|                                                                                           |            |   |      |   |                             |      |      |                   |    | 7405                             |
| VN082022034284                                                                            | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0100 | 2701 | MEDIUM IRRIGATION | 80 | GENERAL                          |
|                                                                                           |            |   |      |   |                             |      |      |                   |    | 001 DIRECTION AND ADMINISTRATION |



|                                                                                                                                                     |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|-----------------------------|---------|------------|--------------------------------------------------------------|------|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                                                  |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
| 01 DIRECTION                                                                                                                                        |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                            |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
| 01 SALARIES                                                                                                                                         |  |  |  |  | 15 WATER RESOURCES          | NT V 8  | 01/08/2022 | 3796342 01931 CHIEF                                          | 7405 |  |  |  |
| ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR<br>CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
| VN082022034285 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                                                      |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
|                                                                                                                                                     |  |  |  |  | 0100 2701 MEDIUM IRRIGATION |         |            | 80 GENERAL                                                   |      |  |  |  |
| 01 DIRECTION                                                                                                                                        |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                            |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
| 01 SALARIES                                                                                                                                         |  |  |  |  | 15 WATER RESOURCES          | NT V 9  | 01/08/2022 | 1744667 01931 CHIEF                                          | 7405 |  |  |  |
| ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR<br>CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
| VN082022034289 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                                                      |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
|                                                                                                                                                     |  |  |  |  | 0100 2701 MEDIUM IRRIGATION |         |            | 80 GENERAL                                                   |      |  |  |  |
| 01 DIRECTION                                                                                                                                        |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                            |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
| 01 SALARIES                                                                                                                                         |  |  |  |  | 15 WATER RESOURCES          | NT V 13 | 05/08/2022 | 34388 01931 CHIEF                                            | 7405 |  |  |  |
| ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR<br>CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
| VN082022062685 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                                                      |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
|                                                                                                                                                     |  |  |  |  | 0100 2701 MEDIUM IRRIGATION |         |            | 80 GENERAL                                                   |      |  |  |  |
| 01 DIRECTION                                                                                                                                        |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                            |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
| 01 SALARIES                                                                                                                                         |  |  |  |  | 15 WATER RESOURCES          | NT V 14 | 11/08/2022 | 217854 01931 CHIEF                                           | 7405 |  |  |  |
| ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR<br>CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
| VN082022033791 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                                                      |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
|                                                                                                                                                     |  |  |  |  | 0100 3055 ROAD TRANSPORT    |         |            | 00 NO SUB MAJOR HEAD                                         |      |  |  |  |
| 20 MANAGEMENT                                                                                                                                       |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                            |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
| 01 SALARIES                                                                                                                                         |  |  |  |  | 29 TRANSPORT                | NT V 10 | 02/08/2022 | 159012 01712 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE  |      |  |  |  |
| ROADWAYS,ASR-2,AMRITSAR<br>TRANSPORT,PUNJAB, CHANDIGARH,                                                                                            |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
| VN082022033794 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                                                      |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
|                                                                                                                                                     |  |  |  |  | 0100 3055 ROAD TRANSPORT    |         |            | 00 NO SUB MAJOR HEAD                                         |      |  |  |  |
| 20 MANAGEMENT                                                                                                                                       |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                            |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
| 01 SALARIES                                                                                                                                         |  |  |  |  | 29 TRANSPORT                | NT V 13 | 02/08/2022 | 470444 01712 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE  |      |  |  |  |
| ROADWAYS,ASR-2,AMRITSAR<br>TRANSPORT,PUNJAB, CHANDIGARH,                                                                                            |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
| VN082022033793 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                                                      |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
|                                                                                                                                                     |  |  |  |  | 0100 3055 ROAD TRANSPORT    |         |            | 00 NO SUB MAJOR HEAD                                         |      |  |  |  |
| 20 MANAGEMENT                                                                                                                                       |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                            |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
| 01 SALARIES                                                                                                                                         |  |  |  |  | 29 TRANSPORT                | NT V 12 | 02/08/2022 | 113912 01712 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE  |      |  |  |  |
| ROADWAYS,ASR-2,AMRITSAR<br>TRANSPORT,PUNJAB, CHANDIGARH,                                                                                            |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
| VN082022033792 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                                                      |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
|                                                                                                                                                     |  |  |  |  | 0100 3055 ROAD TRANSPORT    |         |            | 00 NO SUB MAJOR HEAD                                         |      |  |  |  |
| 20 MANAGEMENT                                                                                                                                       |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                            |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
| 01 SALARIES                                                                                                                                         |  |  |  |  | 29 TRANSPORT                | NT V 11 | 02/08/2022 | 130480 01712 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE  |      |  |  |  |
| ROADWAYS,ASR-2,AMRITSAR<br>TRANSPORT,PUNJAB, CHANDIGARH,                                                                                            |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
| VN082022033795 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                                                      |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
|                                                                                                                                                     |  |  |  |  | 0100 3055 ROAD TRANSPORT    |         |            | 00 NO SUB MAJOR HEAD                                         |      |  |  |  |
| 20 MANAGEMENT                                                                                                                                       |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                            |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
| 01 SALARIES                                                                                                                                         |  |  |  |  | 29 TRANSPORT                | NT V 14 | 03/08/2022 | 2046649 01712 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |      |  |  |  |
| ROADWAYS,ASR-2,AMRITSAR<br>TRANSPORT,PUNJAB, CHANDIGARH,                                                                                            |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
| VN082022033796 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                                                      |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
|                                                                                                                                                     |  |  |  |  | 0100 3055 ROAD TRANSPORT    |         |            | 00 NO SUB MAJOR HEAD                                         |      |  |  |  |
| 20 MANAGEMENT                                                                                                                                       |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                            |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
| 01 SALARIES                                                                                                                                         |  |  |  |  | 29 TRANSPORT                | NT V 15 | 03/08/2022 | 77451 01712 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE   |      |  |  |  |
| ROADWAYS,ASR-2,AMRITSAR<br>TRANSPORT,PUNJAB, CHANDIGARH,                                                                                            |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
| VN082022033797 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                                                      |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
|                                                                                                                                                     |  |  |  |  | 0100 3055 ROAD TRANSPORT    |         |            | 00 NO SUB MAJOR HEAD                                         |      |  |  |  |
| 20 MANAGEMENT                                                                                                                                       |  |  |  |  |                             |         |            |                                                              |      |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                            |  |  |  |  |                             |         |            |                                                              |      |  |  |  |

|                                                                            |  |  |  |                                                   |                     |         |            |         |       |                                                 |  |
|----------------------------------------------------------------------------|--|--|--|---------------------------------------------------|---------------------|---------|------------|---------|-------|-------------------------------------------------|--|
|                                                                            |  |  |  | VCHR_DATA_0822.TXT                                |                     |         |            |         |       |                                                 |  |
| 01 SALARIES<br>ROADWAYS, ASR-1, AMRITSAR<br>TRANSPORT, PUNJAB, CHANDIGARH, |  |  |  | 29                                                | TRANSPORT           | NT V 16 | 04/08/2022 | 143668  | 01711 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022033800 01/08/2022 N DC05 A Pay and Allowances Vouchers             |  |  |  | 0100                                              | 3055 ROAD TRANSPORT |         |            |         |       | 00 NO SUB MAJOR HEAD                            |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                                  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |         |            |         |       |                                                 |  |
| 01 SALARIES<br>ROADWAYS, ASR-1, AMRITSAR<br>TRANSPORT, PUNJAB, CHANDIGARH, |  |  |  | 29                                                | TRANSPORT           | NT V 19 | 04/08/2022 | 277856  | 01711 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022033799 01/08/2022 N DC05 A Pay and Allowances Vouchers             |  |  |  | 0100                                              | 3055 ROAD TRANSPORT |         |            |         |       | 00 NO SUB MAJOR HEAD                            |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                                  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |         |            |         |       |                                                 |  |
| 01 SALARIES<br>ROADWAYS, ASR-1, AMRITSAR<br>TRANSPORT, PUNJAB, CHANDIGARH, |  |  |  | 29                                                | TRANSPORT           | NT V 18 | 04/08/2022 | 666680  | 01711 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022033798 01/08/2022 N DC05 A Pay and Allowances Vouchers             |  |  |  | 0100                                              | 3055 ROAD TRANSPORT |         |            |         |       | 00 NO SUB MAJOR HEAD                            |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                                  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |         |            |         |       |                                                 |  |
| 01 SALARIES<br>ROADWAYS, ASR-1, AMRITSAR<br>TRANSPORT, PUNJAB, CHANDIGARH, |  |  |  | 29                                                | TRANSPORT           | NT V 17 | 04/08/2022 | 1148136 | 01711 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022033801 01/08/2022 N DC05 A Pay and Allowances Vouchers             |  |  |  | 0100                                              | 3055 ROAD TRANSPORT |         |            |         |       | 00 NO SUB MAJOR HEAD                            |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                                  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |         |            |         |       |                                                 |  |
| 01 SALARIES<br>ROADWAYS, ASR-1, AMRITSAR<br>TRANSPORT, PUNJAB, CHANDIGARH, |  |  |  | 29                                                | TRANSPORT           | NT V 20 | 04/08/2022 | 473241  | 01711 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022033802 01/08/2022 N DC05 A Pay and Allowances Vouchers             |  |  |  | 0100                                              | 3055 ROAD TRANSPORT |         |            |         |       | 00 NO SUB MAJOR HEAD                            |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                                  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |         |            |         |       |                                                 |  |
| 01 SALARIES<br>ROADWAYS, ASR-1, AMRITSAR<br>TRANSPORT, PUNJAB, CHANDIGARH, |  |  |  | 29                                                | TRANSPORT           | NT V 21 | 04/08/2022 | 865081  | 01711 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022033803 01/08/2022 N DC05 A Pay and Allowances Vouchers             |  |  |  | 0100                                              | 3055 ROAD TRANSPORT |         |            |         |       | 00 NO SUB MAJOR HEAD                            |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                                  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |         |            |         |       |                                                 |  |
| 01 SALARIES<br>ROADWAYS, ASR-1, AMRITSAR<br>TRANSPORT, PUNJAB, CHANDIGARH, |  |  |  | 29                                                | TRANSPORT           | NT V 22 | 04/08/2022 | 166588  | 01711 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022033804 01/08/2022 N DC05 A Pay and Allowances Vouchers             |  |  |  | 0100                                              | 3055 ROAD TRANSPORT |         |            |         |       | 00 NO SUB MAJOR HEAD                            |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                                  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |         |            |         |       |                                                 |  |
| 01 SALARIES<br>ROADWAYS, ASR-1, AMRITSAR<br>TRANSPORT, PUNJAB, CHANDIGARH, |  |  |  | 29                                                | TRANSPORT           | NT V 23 | 04/08/2022 | 15080   | 01711 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022033805 01/08/2022 N DC05 A Pay and Allowances Vouchers             |  |  |  | 0100                                              | 3055 ROAD TRANSPORT |         |            |         |       | 00 NO SUB MAJOR HEAD                            |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                                  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |         |            |         |       |                                                 |  |
| 01 SALARIES<br>ROADWAYS, ASR-1, AMRITSAR<br>TRANSPORT, PUNJAB, CHANDIGARH, |  |  |  | 29                                                | TRANSPORT           | NT V 24 | 04/08/2022 | 106008  | 01711 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022033806 01/08/2022 N DC05 A Pay and Allowances Vouchers             |  |  |  | 0100                                              | 3055 ROAD TRANSPORT |         |            |         |       | 00 NO SUB MAJOR HEAD                            |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                                  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |         |            |         |       |                                                 |  |
| 01 SALARIES<br>ROADWAYS, ASR-1, AMRITSAR<br>TRANSPORT, PUNJAB, CHANDIGARH, |  |  |  | 29                                                | TRANSPORT           | NT V 25 | 04/08/2022 | 36000   | 01711 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022033807 01/08/2022 N DC05 A Pay and Allowances Vouchers             |  |  |  | 0100                                              | 3055 ROAD TRANSPORT |         |            |         |       | 00 NO SUB MAJOR HEAD                            |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                                  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |         |            |         |       |                                                 |  |
| 01 SALARIES<br>ROADWAYS, ASR-1, AMRITSAR<br>TRANSPORT, PUNJAB, CHANDIGARH, |  |  |  | 29                                                | TRANSPORT           | NT V 26 | 04/08/2022 | 730600  | 01711 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022033808 01/08/2022 N DC05 A Pay and Allowances Vouchers             |  |  |  | 0100                                              | 3055 ROAD TRANSPORT |         |            |         |       | 00 NO SUB MAJOR HEAD                            |  |

|                                                                            |                          |                          |  |                                                   |                      |            |                                                               |  |
|----------------------------------------------------------------------------|--------------------------|--------------------------|--|---------------------------------------------------|----------------------|------------|---------------------------------------------------------------|--|
|                                                                            |                          |                          |  | VCHR_DATA_0822.TXT                                |                      |            |                                                               |  |
|                                                                            |                          |                          |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                      |            |                                                               |  |
| 01 SALARIES<br>ROADWAYS, ASR-1, AMRITSAR<br>TRANSPORT, PUNJAB, CHANDIGARH, | 0000 99 NO DETAILED HEAD | 20 MANAGEMENT            |  | 29 TRANSPORT                                      | NT V 27              | 04/08/2022 | 1135087 01711 GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022033809 01/08/2022 N DC05 A Pay and Allowances Vouchers             |                          | 0100 3055 ROAD TRANSPORT |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 00 NO SUB MAJOR HEAD |            |                                                               |  |
| 01 SALARIES<br>ROADWAYS, ASR-1, AMRITSAR<br>TRANSPORT, PUNJAB, CHANDIGARH, | 0000 99 NO DETAILED HEAD | 20 MANAGEMENT            |  | 29 TRANSPORT                                      | NT V 28              | 04/08/2022 | 1761919 01711 GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022033790 01/08/2022 N DC05 A Pay and Allowances Vouchers             |                          | 0100 3055 ROAD TRANSPORT |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 00 NO SUB MAJOR HEAD |            |                                                               |  |
| 01 SALARIES<br>ROADWAYS, ASR-2, AMRITSAR<br>TRANSPORT, PUNJAB, CHANDIGARH, | 0000 99 NO DETAILED HEAD | 20 MANAGEMENT            |  | 29 TRANSPORT                                      | NT V 9               | 02/08/2022 | 999004 01712 GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE  |  |
| VN082022033789 01/08/2022 N DC05 A Pay and Allowances Vouchers             |                          | 0100 3055 ROAD TRANSPORT |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 00 NO SUB MAJOR HEAD |            |                                                               |  |
| 01 SALARIES<br>ROADWAYS, ASR-2, AMRITSAR<br>TRANSPORT, PUNJAB, CHANDIGARH, | 0000 99 NO DETAILED HEAD | 20 MANAGEMENT            |  | 29 TRANSPORT                                      | NT V 8               | 02/08/2022 | 178020 01712 GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE  |  |
| VN082022033788 01/08/2022 N DC05 A Pay and Allowances Vouchers             |                          | 0100 3055 ROAD TRANSPORT |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 00 NO SUB MAJOR HEAD |            |                                                               |  |
| 01 SALARIES<br>ROADWAYS, ASR-2, AMRITSAR<br>TRANSPORT, PUNJAB, CHANDIGARH, | 0000 99 NO DETAILED HEAD | 20 MANAGEMENT            |  | 29 TRANSPORT                                      | NT V 7               | 02/08/2022 | 110176 01712 GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE  |  |
| VN082022033787 01/08/2022 N DC05 A Pay and Allowances Vouchers             |                          | 0100 3055 ROAD TRANSPORT |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 00 NO SUB MAJOR HEAD |            |                                                               |  |
| 01 SALARIES<br>ROADWAYS, ASR-2, AMRITSAR<br>TRANSPORT, PUNJAB, CHANDIGARH, | 0000 99 NO DETAILED HEAD | 20 MANAGEMENT            |  | 29 TRANSPORT                                      | NT V 6               | 02/08/2022 | 79356 01712 GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE   |  |
| VN082022033786 01/08/2022 N DC05 A Pay and Allowances Vouchers             |                          | 0100 3055 ROAD TRANSPORT |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 00 NO SUB MAJOR HEAD |            |                                                               |  |
| 01 SALARIES<br>ROADWAYS, ASR-2, AMRITSAR<br>TRANSPORT, PUNJAB, CHANDIGARH, | 0000 99 NO DETAILED HEAD | 20 MANAGEMENT            |  | 29 TRANSPORT                                      | NT V 5               | 02/08/2022 | 168076 01712 GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE  |  |
| VN082022033785 01/08/2022 N DC05 A Pay and Allowances Vouchers             |                          | 0100 3055 ROAD TRANSPORT |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 00 NO SUB MAJOR HEAD |            |                                                               |  |
| 01 SALARIES<br>ROADWAYS, ASR-2, AMRITSAR<br>TRANSPORT, PUNJAB, CHANDIGARH, | 0000 99 NO DETAILED HEAD | 20 MANAGEMENT            |  | 29 TRANSPORT                                      | NT V 4               | 02/08/2022 | 243604 01712 GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE  |  |
| VN082022033784 01/08/2022 N DC05 A Pay and Allowances Vouchers             |                          | 0100 3055 ROAD TRANSPORT |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 00 NO SUB MAJOR HEAD |            |                                                               |  |
| 01 SALARIES<br>ROADWAYS, ASR-2, AMRITSAR<br>TRANSPORT, PUNJAB, CHANDIGARH, | 0000 99 NO DETAILED HEAD | 20 MANAGEMENT            |  | 29 TRANSPORT                                      | NT V 3               | 02/08/2022 | 520216 01712 GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE  |  |
| VN082022033783 01/08/2022 N DC05 A Pay and Allowances Vouchers             |                          | 0100 3055 ROAD TRANSPORT |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 00 NO SUB MAJOR HEAD |            |                                                               |  |
| 01 SALARIES<br>ROADWAYS, ASR-2, AMRITSAR<br>TRANSPORT, PUNJAB, CHANDIGARH, | 0000 99 NO DETAILED HEAD | 20 MANAGEMENT            |  | 29 TRANSPORT                                      | NT V 2               | 02/08/2022 | 438808 01712 GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE  |  |
| VN082022033782 01/08/2022 N DC05 A Pay and Allowances Vouchers             |                          | 0100 3055 ROAD TRANSPORT |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 00 NO SUB MAJOR HEAD |            |                                                               |  |
| 01 SALARIES<br>ROADWAYS, ASR-2, AMRITSAR<br>TRANSPORT, PUNJAB, CHANDIGARH, | 0000 99 NO DETAILED HEAD | 20 MANAGEMENT            |  | 29 TRANSPORT                                      | NT V 1               | 02/08/2022 | 691288 01712 GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE  |  |



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|                               |            |   |                                    |      |                     |                                          |          |            |                                    |
|-------------------------------|------------|---|------------------------------------|------|---------------------|------------------------------------------|----------|------------|------------------------------------|
| VN082022063623                | 01/08/2022 | N | DC05 A Pay and Allowances Vouchers | 0100 | 3055 ROAD TRANSPORT |                                          |          |            | 00 NO SUB MAJOR HEAD               |
|                               |            |   | 20 MANAGEMENT                      |      |                     | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB | ROADWAYS |            |                                    |
|                               |            |   | 0000 99 NO DETAILED HEAD           |      |                     |                                          |          |            |                                    |
| 01 SALARIES                   |            |   |                                    |      |                     | 29 TRANSPORT                             | NT V 30  | 11/08/2022 | 23047 01712 GENERAL MANAGER,PUNJAB |
| ROADWAYS,ASR-2,AMRITSAR       |            |   |                                    |      |                     |                                          |          |            | 1301 DIRECTOR, STATE               |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |                                    |      |                     |                                          |          |            |                                    |

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

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| VN082022063624 | 01/08/2022 | N | DC05 A Pay and Allowances Vouchers | 0100 | 3055 ROAD TRANSPORT |                                          |         |            |             | 00 NO SUB MAJOR HEAD    |
|                |            |   | 20 MANAGEMENT                      |      |                     | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB |         |            |             | ROADWAYS                |
|                |            |   | 0000 99 NO DETAILED HEAD           |      |                     |                                          |         |            |             |                         |
|                |            |   | 01 SALARIES                        |      |                     | 29 TRANSPORT                             | NT V 31 | 11/08/2022 | 23689 01711 | GENERAL MANAGER, PUNJAB |
|                |            |   | ROADWAYS, ASR-1, AMRITSAR          |      |                     |                                          |         |            |             | 1301 DIRECTOR, STATE    |
|                |            |   | TRANSPORT, PUNJAB, CHANDIGARH,     |      |                     |                                          |         |            |             |                         |

|                               |            |   |                                    |      |                     |                                          |          |            |                                   |
|-------------------------------|------------|---|------------------------------------|------|---------------------|------------------------------------------|----------|------------|-----------------------------------|
| VN082022063625                | 01/08/2022 | N | DC05 A Pay and Allowances Vouchers | 0100 | 3055 ROAD TRANSPORT |                                          |          |            | 00 NO SUB MAJOR HEAD              |
|                               |            |   | 20 MANAGEMENT                      |      |                     | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB | ROADWAYS |            |                                   |
|                               |            |   | 0000 99 NO DETAILED HEAD           |      |                     |                                          |          |            |                                   |
| 01 SALARIES                   |            |   |                                    |      |                     | 29 TRANSPORT                             | NT V 32  | 11/08/2022 | 3848 01711 GENERAL MANAGER,PUNJAB |
| ROADWAYS,ASR-1,AMRITSAR       |            |   |                                    |      |                     |                                          |          |            | 1301 DIRECTOR, STATE              |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |                                    |      |                     |                                          |          |            |                                   |

|                                |            |   |                                    |      |                     |                                          |          |            |                                    |
|--------------------------------|------------|---|------------------------------------|------|---------------------|------------------------------------------|----------|------------|------------------------------------|
| VN082022063628                 | 01/08/2022 | N | DC05 A Pay and Allowances Vouchers | 0100 | 3055 ROAD TRANSPORT |                                          |          |            | 00 NO SUB MAJOR HEAD               |
|                                |            |   | 20 MANAGEMENT                      |      |                     | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB | ROADWAYS |            |                                    |
|                                |            |   | 0000 99 NO DETAILED HEAD           |      |                     |                                          |          |            |                                    |
| 01 SALARIES                    |            |   |                                    |      |                     | 29 TRANSPORT                             | NT V 35  | 16/08/2022 | 3750 01712 GENERAL MANAGER, PUNJAB |
| ROADWAYS, ASR-2, AMRITSAR      |            |   |                                    |      |                     |                                          |          |            | 1301 DIRECTOR, STATE               |
| TRANSPORT, PUNJAB, CHANDIGARH, |            |   |                                    |      |                     |                                          |          |            |                                    |

|                               |            |                                      |      |                     |                                          |          |            |                                    |
|-------------------------------|------------|--------------------------------------|------|---------------------|------------------------------------------|----------|------------|------------------------------------|
| VN082022063629                | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0100 | 3055 ROAD TRANSPORT |                                          |          |            | 00 NO SUB MAJOR HEAD               |
|                               |            | 20 MANAGEMENT                        |      |                     | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB | ROADWAYS |            |                                    |
|                               |            | 0000 99 NO DETAILED HEAD             |      |                     |                                          |          |            |                                    |
| 01 SALARIES                   |            |                                      |      |                     | 29 TRANSPORT                             | NT V 36  | 25/08/2022 | 69650 01711 GENERAL MANAGER,PUNJAB |
| ROADWAYS,ASR-1,AMRITSAR       |            |                                      |      |                     |                                          |          |            | 1301 DIRECTOR, STATE               |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |                                      |      |                     |                                          |          |            |                                    |

|                |            |   |      |   |                                                                 |      |      |                                                                              |            |        |       |            |                 |
|----------------|------------|---|------|---|-----------------------------------------------------------------|------|------|------------------------------------------------------------------------------|------------|--------|-------|------------|-----------------|
| VN082022062028 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                     | 0100 | 3604 | COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS | 00         | NO     | SUB   | MAJOR      | HEAD            |
|                |            |   |      |   | 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES    |      |      | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                         |            |        |       |            |                 |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                        |      |      |                                                                              |            |        |       |            |                 |
|                |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                       |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 4                                          | 11/08/2022 | 855000 | 01827 | ADDITIONAL | DEPUTY/DEPUTY   |
|                |            |   |      |   | COMMISSIONER, (DEVELOPMENT), RURAL DEVELOPMENT AGENCY, AMRITSAR |      |      |                                                                              |            |        |       | 7101       | DIRECTOR, RURAL |
|                |            |   |      |   | DEVELOPMENT & PANCHAYATS, PUNJAB,                               |      |      |                                                                              |            |        |       |            |                 |

|                |            |   |      |   |                                                                 |      |      |                                                                              |            |        |       |            |                 |
|----------------|------------|---|------|---|-----------------------------------------------------------------|------|------|------------------------------------------------------------------------------|------------|--------|-------|------------|-----------------|
| VN082022062027 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                     | 0100 | 3604 | COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS | 00         | NO     | SUB   | MAJOR      | HEAD            |
|                |            |   |      |   | 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES    |      |      | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                         |            |        |       |            |                 |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                        |      |      |                                                                              |            |        |       |            |                 |
|                |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                       |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 3                                          | 11/08/2022 | 354000 | 01827 | ADDITIONAL | DEPUTY/DEPUTY   |
|                |            |   |      |   | COMMISSIONER, (DEVELOPMENT), RURAL DEVELOPMENT AGENCY, AMRITSAR |      |      |                                                                              |            |        |       | 7101       | DIRECTOR, RURAL |
|                |            |   |      |   | DEVELOPMENT & PANCHAYATS, PUNJAB,                               |      |      |                                                                              |            |        |       |            |                 |

|                                                                 |                                                                                        |                                       |
|-----------------------------------------------------------------|----------------------------------------------------------------------------------------|---------------------------------------|
| VN082022062026 01/08/2022 N DC05 A Pay and Allowances Vouchers  | 0100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS | 00 NO SUB MAJOR HEAD                  |
|                                                                 | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                                   |                                       |
| 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES    |                                                                                        |                                       |
| 0000 99 NO DETAILED HEAD                                        |                                                                                        |                                       |
| 31 GRANTS-IN-AID (SALARY)                                       | 23 RURAL DEVELOPMENT AND PAN NT V 2                                                    | 11/08/2022                            |
| COMMISSIONER, (DEVELOPMENT), RURAL DEVELOPMENT AGENCY, AMRITSAR |                                                                                        | 855000 01827 ADDITIONAL DEPUTY/DEPUTY |
| DEVELOPMENT & PANCHAYATS, PUNJAB,                               |                                                                                        | 7101 DIRECTOR, RURAL                  |

|                                                                 |            |        |                                                              |      |      |                                                                              |            |            |                                     |
|-----------------------------------------------------------------|------------|--------|--------------------------------------------------------------|------|------|------------------------------------------------------------------------------|------------|------------|-------------------------------------|
| VCHR_DATA_0822.TXT                                              |            |        |                                                              |      |      |                                                                              |            |            |                                     |
| VN082022062030                                                  | 01/08/2022 | N DC05 | A Pay and Allowances Vouchers                                | 0100 | 3604 | COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS |            |            | 00 NO SUB MAJOR HEAD                |
|                                                                 |            |        |                                                              |      |      | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                         |            |            |                                     |
|                                                                 |            |        | 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES |      |      |                                                                              |            |            |                                     |
|                                                                 |            |        | 0000 99 NO DETAILED HEAD                                     |      |      |                                                                              |            |            |                                     |
|                                                                 |            |        | 31 GRANTS-IN-AID (SALARY)                                    |      |      |                                                                              |            |            |                                     |
| COMMISSIONER, (DEVELOPMENT), RURAL DEVELOPMENT AGENCY, AMRITSAR |            |        |                                                              |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 1                                          | 05/08/2022 | 9297052    | 01827 ADDITIONAL DEPUTY/DEPUTY      |
| DEVELOPMENT & PANCHAYATS, PUNJAB,                               |            |        |                                                              |      |      |                                                                              |            |            | 7101 DIRECTOR, RURAL                |
| VN082022062029                                                  | 01/08/2022 | N DC05 | A Pay and Allowances Vouchers                                | 0100 | 3604 | COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS |            |            | 00 NO SUB MAJOR HEAD                |
|                                                                 |            |        |                                                              |      |      | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                         |            |            |                                     |
|                                                                 |            |        | 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES |      |      |                                                                              |            |            |                                     |
|                                                                 |            |        | 0000 99 NO DETAILED HEAD                                     |      |      |                                                                              |            |            |                                     |
|                                                                 |            |        | 31 GRANTS-IN-AID (SALARY)                                    |      |      |                                                                              |            |            |                                     |
| COMMISSIONER, (DEVELOPMENT), RURAL DEVELOPMENT AGENCY, AMRITSAR |            |        |                                                              |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 5                                          | 11/08/2022 | 354000     | 01827 ADDITIONAL DEPUTY/DEPUTY      |
| DEVELOPMENT & PANCHAYATS, PUNJAB,                               |            |        |                                                              |      |      |                                                                              |            |            | 7101 DIRECTOR, RURAL                |
| VN082022040247                                                  | 01/08/2022 | N DC05 | A Pay and Allowances Vouchers                                | 0200 | 2015 | ELECTIONS                                                                    |            |            | 00 NO SUB MAJOR HEAD                |
|                                                                 |            |        |                                                              |      |      | 102 ELECTORAL OFFICERS                                                       |            |            |                                     |
|                                                                 |            |        | 01 ELECTORAL OFFICERS                                        |      |      |                                                                              |            |            |                                     |
|                                                                 |            |        | 0000 00 NO DETAILED HEAD                                     |      |      |                                                                              |            |            |                                     |
|                                                                 |            |        | 01 SALARIES                                                  |      |      |                                                                              |            |            |                                     |
| OFFICER, BHATINDA, BHATINDA                                     |            |        |                                                              |      |      | 06 ELECTIONS                                                                 | NT V 4     | 01/08/2022 | 66612                               |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH                         |            |        |                                                              |      |      |                                                                              |            |            | 02009 TEHSILDAR,, DISTRICT ELECTION |
|                                                                 |            |        |                                                              |      |      |                                                                              |            |            | 0901 CHIEF ELECTORAL                |
| VN082022040250                                                  | 01/08/2022 | N DC05 | A Pay and Allowances Vouchers                                | 0200 | 2015 | ELECTIONS                                                                    |            |            | 00 NO SUB MAJOR HEAD                |
|                                                                 |            |        |                                                              |      |      | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE    |            |            |                                     |
|                                                                 |            |        | 01 ELECTIONS TO STATE LEGISLATURE                            |      |      |                                                                              |            |            |                                     |
|                                                                 |            |        | 0000 00 NO DETAILED HEAD                                     |      |      |                                                                              |            |            |                                     |
|                                                                 |            |        | 28 PROFESSIONAL SERVICES                                     |      |      |                                                                              |            |            |                                     |
| OFFICER, BHATINDA, BHATINDA                                     |            |        |                                                              |      |      | 06 ELECTIONS                                                                 | NT V 7     | 03/08/2022 | 382000                              |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH                         |            |        |                                                              |      |      |                                                                              |            |            | 02009 TEHSILDAR,, DISTRICT ELECTION |
|                                                                 |            |        |                                                              |      |      |                                                                              |            |            | 0901 CHIEF ELECTORAL                |
| VN082022040249                                                  | 01/08/2022 | N DC05 | A Pay and Allowances Vouchers                                | 0200 | 2015 | ELECTIONS                                                                    |            |            | 00 NO SUB MAJOR HEAD                |
|                                                                 |            |        |                                                              |      |      | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE    |            |            |                                     |
|                                                                 |            |        | 01 ELECTIONS TO STATE LEGISLATURE                            |      |      |                                                                              |            |            |                                     |
|                                                                 |            |        | 0000 00 NO DETAILED HEAD                                     |      |      |                                                                              |            |            |                                     |
|                                                                 |            |        | 28 PROFESSIONAL SERVICES                                     |      |      |                                                                              |            |            |                                     |
| OFFICER, BHATINDA, BHATINDA                                     |            |        |                                                              |      |      | 06 ELECTIONS                                                                 | NT V 6     | 03/08/2022 | 282000                              |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH                         |            |        |                                                              |      |      |                                                                              |            |            | 02009 TEHSILDAR,, DISTRICT ELECTION |
|                                                                 |            |        |                                                              |      |      |                                                                              |            |            | 0901 CHIEF ELECTORAL                |
| VN082022040257                                                  | 01/08/2022 | N DC05 | A Pay and Allowances Vouchers                                | 0200 | 2015 | ELECTIONS                                                                    |            |            | 00 NO SUB MAJOR HEAD                |
|                                                                 |            |        |                                                              |      |      | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE    |            |            |                                     |
|                                                                 |            |        | 01 ELECTIONS TO STATE LEGISLATURE                            |      |      |                                                                              |            |            |                                     |
|                                                                 |            |        | 0000 00 NO DETAILED HEAD                                     |      |      |                                                                              |            |            |                                     |
|                                                                 |            |        | 28 PROFESSIONAL SERVICES                                     |      |      |                                                                              |            |            |                                     |
| OFFICER, BHATINDA, BHATINDA                                     |            |        |                                                              |      |      | 06 ELECTIONS                                                                 | NT V 14    | 05/08/2022 | 442193                              |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH                         |            |        |                                                              |      |      |                                                                              |            |            | 02009 TEHSILDAR,, DISTRICT ELECTION |
|                                                                 |            |        |                                                              |      |      |                                                                              |            |            | 0901 CHIEF ELECTORAL                |
| VN082022040251                                                  | 01/08/2022 | N DC05 | A Pay and Allowances Vouchers                                | 0200 | 2015 | ELECTIONS                                                                    |            |            | 00 NO SUB MAJOR HEAD                |
|                                                                 |            |        |                                                              |      |      | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE    |            |            |                                     |
|                                                                 |            |        | 01 ELECTIONS TO STATE LEGISLATURE                            |      |      |                                                                              |            |            |                                     |
|                                                                 |            |        | 0000 00 NO DETAILED HEAD                                     |      |      |                                                                              |            |            |                                     |
|                                                                 |            |        | 28 PROFESSIONAL SERVICES                                     |      |      |                                                                              |            |            |                                     |
| OFFICER, BHATINDA, BHATINDA                                     |            |        |                                                              |      |      | 06 ELECTIONS                                                                 | NT V 8     | 03/08/2022 | 578000                              |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH                         |            |        |                                                              |      |      |                                                                              |            |            | 02009 TEHSILDAR,, DISTRICT ELECTION |
|                                                                 |            |        |                                                              |      |      |                                                                              |            |            | 0901 CHIEF ELECTORAL                |
| VN082022050965                                                  | 01/08/2022 | N DC05 | A Pay and Allowances Vouchers                                | 0200 | 2015 | ELECTIONS                                                                    |            |            | 00 NO SUB MAJOR HEAD                |
|                                                                 |            |        |                                                              |      |      | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE    |            |            |                                     |
|                                                                 |            |        | 01 ELECTIONS TO STATE LEGISLATURE                            |      |      |                                                                              |            |            |                                     |
|                                                                 |            |        | 0000 00 NO DETAILED HEAD                                     |      |      |                                                                              |            |            |                                     |
|                                                                 |            |        | 28 PROFESSIONAL SERVICES                                     |      |      |                                                                              |            |            |                                     |
| OFFICER, BHATINDA, BHATINDA                                     |            |        |                                                              |      |      | 06 ELECTIONS                                                                 | NT V 23    | 16/08/2022 | 412000                              |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH                         |            |        |                                                              |      |      |                                                                              |            |            | 02009 TEHSILDAR,, DISTRICT ELECTION |
|                                                                 |            |        |                                                              |      |      |                                                                              |            |            | 0901 CHIEF ELECTORAL                |
| VN082022040244                                                  | 01/08/2022 | N DC05 | A Pay and Allowances Vouchers                                | 0200 | 2015 | ELECTIONS                                                                    |            |            | 00 NO SUB MAJOR HEAD                |
|                                                                 |            |        |                                                              |      |      | 102 ELECTORAL OFFICERS                                                       |            |            |                                     |
|                                                                 |            |        | 01 ELECTORAL OFFICERS                                        |      |      |                                                                              |            |            |                                     |
|                                                                 |            |        | 0000 00 NO DETAILED HEAD                                     |      |      |                                                                              |            |            |                                     |
|                                                                 |            |        | 01 SALARIES                                                  |      |      |                                                                              |            |            |                                     |
| OFFICER, BHATINDA, BHATINDA                                     |            |        |                                                              |      |      | 06 ELECTIONS                                                                 | NT V 1     | 01/08/2022 | 96352                               |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH                         |            |        |                                                              |      |      |                                                                              |            |            | 02009 TEHSILDAR,, DISTRICT ELECTION |
|                                                                 |            |        |                                                              |      |      |                                                                              |            |            | 0901 CHIEF ELECTORAL                |
| VN082022040255                                                  | 01/08/2022 | N DC05 | A Pay and Allowances Vouchers                                | 0200 | 2015 | ELECTIONS                                                                    |            |            | 00 NO SUB MAJOR HEAD                |
|                                                                 |            |        |                                                              |      |      | 101 ELECTION COMMISSION                                                      |            |            |                                     |
|                                                                 |            |        | 01 ELECTION COMMISSION                                       |      |      |                                                                              |            |            |                                     |
|                                                                 |            |        | 0000 00 NO DETAILED HEAD                                     |      |      |                                                                              |            |            |                                     |
|                                                                 |            |        | 01 SALARIES                                                  |      |      |                                                                              |            |            |                                     |
| COMMISSIONER, BHATINDA, BHATINDA                                |            |        |                                                              |      |      | 06 ELECTIONS                                                                 | NT V 12    | 03/08/2022 | 20673                               |
| ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH               |            |        |                                                              |      |      |                                                                              |            |            | 02393 ADEO FOR DEPUTY               |
|                                                                 |            |        |                                                              |      |      |                                                                              |            |            | 0901 CHIEF                          |
| VN082022040246                                                  | 01/08/2022 | N DC05 | A Pay and Allowances Vouchers                                | 0200 | 2015 | ELECTIONS                                                                    |            |            | 00 NO SUB MAJOR HEAD                |
|                                                                 |            |        |                                                              |      |      | 102 ELECTORAL OFFICERS                                                       |            |            |                                     |
|                                                                 |            |        | 01 ELECTORAL OFFICERS                                        |      |      |                                                                              |            |            |                                     |
|                                                                 |            |        | 0000 00 NO DETAILED HEAD                                     |      |      |                                                                              |            |            |                                     |
|                                                                 |            |        | 01 SALARIES                                                  |      |      |                                                                              |            |            |                                     |
|                                                                 |            |        |                                                              |      |      | 06 ELECTIONS                                                                 | NT V 3     | 01/08/2022 | 74008                               |
|                                                                 |            |        |                                                              |      |      |                                                                              |            |            | 02009 TEHSILDAR,, DISTRICT ELECTION |

|                                                                     |            |                                      |                               |                      |                                                                           |            |        |                                    |
|---------------------------------------------------------------------|------------|--------------------------------------|-------------------------------|----------------------|---------------------------------------------------------------------------|------------|--------|------------------------------------|
| OFFICER, BHATINDA,BHATINDA<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                      |                               | VCHR_DATA_0822.TXT   | 0901 CHIEF ELECTORAL                                                      |            |        |                                    |
| VN082022040256                                                      | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0200 2015 ELECTIONS           | 00 NO SUB MAJOR HEAD | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |            |        |                                    |
| 01 ELECTIONS TO STATE LEGISLATURE                                   |            |                                      |                               |                      |                                                                           |            |        |                                    |
| 0000 00 NO DETAILED HEAD                                            |            |                                      |                               |                      |                                                                           |            |        |                                    |
| 28 PROFESSIONAL SERVICES                                            |            |                                      |                               | 06 ELECTIONS         | NT V 13                                                                   | 05/08/2022 | 139800 | 02009 TEHSILDAR,,DISTRICT ELECTION |
| OFFICER, BHATINDA,BHATINDA                                          |            |                                      |                               |                      |                                                                           |            |        | 0901 CHIEF ELECTORAL               |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                               |            |                                      |                               |                      |                                                                           |            |        |                                    |
| VN082022040245                                                      | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0200 2015 ELECTIONS           | 00 NO SUB MAJOR HEAD | 102 ELECTORAL OFFICERS                                                    |            |        |                                    |
| 01 ELECTORAL OFFICERS                                               |            |                                      |                               |                      |                                                                           |            |        |                                    |
| 0000 00 NO DETAILED HEAD                                            |            |                                      |                               |                      |                                                                           |            |        |                                    |
| 01 SALARIES                                                         |            |                                      |                               | 06 ELECTIONS         | NT V 2                                                                    | 01/08/2022 | 228644 | 02009 TEHSILDAR,,DISTRICT ELECTION |
| OFFICER, BHATINDA,BHATINDA                                          |            |                                      |                               |                      |                                                                           |            |        | 0901 CHIEF ELECTORAL               |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                               |            |                                      |                               |                      |                                                                           |            |        |                                    |
| VN082022035747                                                      | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0200 2041 TAXES ON VEHICLES   | 00 NO SUB MAJOR HEAD | 102 INSPECTION OF MOTOR VEHICLES                                          |            |        |                                    |
| 01 INSPECTION OF MOTOR VEHICLES                                     |            |                                      |                               |                      |                                                                           |            |        |                                    |
| 0000 00 NO DETAILED HEAD                                            |            |                                      |                               |                      |                                                                           |            |        |                                    |
| 01 SALARIES                                                         |            |                                      |                               | 29 TRANSPORT         | NT V 5                                                                    | 01/08/2022 | 69640  | 02004 DISTRICT TRANSPORT           |
| OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA               |            |                                      |                               |                      |                                                                           |            |        | 1302 DIRECTOR,                     |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                                 |            |                                      |                               |                      |                                                                           |            |        |                                    |
| VN082022035743                                                      | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0200 2041 TAXES ON VEHICLES   | 00 NO SUB MAJOR HEAD | 102 INSPECTION OF MOTOR VEHICLES                                          |            |        |                                    |
| 01 INSPECTION OF MOTOR VEHICLES                                     |            |                                      |                               |                      |                                                                           |            |        |                                    |
| 0000 00 NO DETAILED HEAD                                            |            |                                      |                               |                      |                                                                           |            |        |                                    |
| 01 SALARIES                                                         |            |                                      |                               | 29 TRANSPORT         | NT V 1                                                                    | 01/08/2022 | 142664 | 02004 DISTRICT TRANSPORT           |
| OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA               |            |                                      |                               |                      |                                                                           |            |        | 1302 DIRECTOR,                     |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                                 |            |                                      |                               |                      |                                                                           |            |        |                                    |
| VN082022051513                                                      | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0200 2041 TAXES ON VEHICLES   | 00 NO SUB MAJOR HEAD | 102 INSPECTION OF MOTOR VEHICLES                                          |            |        |                                    |
| 01 INSPECTION OF MOTOR VEHICLES                                     |            |                                      |                               |                      |                                                                           |            |        |                                    |
| 0000 00 NO DETAILED HEAD                                            |            |                                      |                               |                      |                                                                           |            |        |                                    |
| 01 SALARIES                                                         |            |                                      |                               | 29 TRANSPORT         | NT V 7                                                                    | 17/08/2022 | 23466  | 02004 DISTRICT TRANSPORT           |
| OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA               |            |                                      |                               |                      |                                                                           |            |        | 1302 DIRECTOR,                     |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                                 |            |                                      |                               |                      |                                                                           |            |        |                                    |
| VN082022051517                                                      | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0200 2041 TAXES ON VEHICLES   | 00 NO SUB MAJOR HEAD | 102 INSPECTION OF MOTOR VEHICLES                                          |            |        |                                    |
| 01 INSPECTION OF MOTOR VEHICLES                                     |            |                                      |                               |                      |                                                                           |            |        |                                    |
| 0000 00 NO DETAILED HEAD                                            |            |                                      |                               |                      |                                                                           |            |        |                                    |
| 01 SALARIES                                                         |            |                                      |                               | 29 TRANSPORT         | NT V 11                                                                   | 22/08/2022 | 60918  | 02004 DISTRICT TRANSPORT           |
| OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA               |            |                                      |                               |                      |                                                                           |            |        | 1302 DIRECTOR,                     |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                                 |            |                                      |                               |                      |                                                                           |            |        |                                    |
| VN082022035744                                                      | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0200 2041 TAXES ON VEHICLES   | 00 NO SUB MAJOR HEAD | 102 INSPECTION OF MOTOR VEHICLES                                          |            |        |                                    |
| 01 INSPECTION OF MOTOR VEHICLES                                     |            |                                      |                               |                      |                                                                           |            |        |                                    |
| 0000 00 NO DETAILED HEAD                                            |            |                                      |                               |                      |                                                                           |            |        |                                    |
| 01 SALARIES                                                         |            |                                      |                               | 29 TRANSPORT         | NT V 2                                                                    | 01/08/2022 | 75447  | 02004 DISTRICT TRANSPORT           |
| OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA               |            |                                      |                               |                      |                                                                           |            |        | 1302 DIRECTOR,                     |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                                 |            |                                      |                               |                      |                                                                           |            |        |                                    |
| VN082022035745                                                      | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0200 2041 TAXES ON VEHICLES   | 00 NO SUB MAJOR HEAD | 102 INSPECTION OF MOTOR VEHICLES                                          |            |        |                                    |
| 01 INSPECTION OF MOTOR VEHICLES                                     |            |                                      |                               |                      |                                                                           |            |        |                                    |
| 0000 00 NO DETAILED HEAD                                            |            |                                      |                               |                      |                                                                           |            |        |                                    |
| 01 SALARIES                                                         |            |                                      |                               | 29 TRANSPORT         | NT V 3                                                                    | 01/08/2022 | 194968 | 02004 DISTRICT TRANSPORT           |
| OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA               |            |                                      |                               |                      |                                                                           |            |        | 1302 DIRECTOR,                     |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                                 |            |                                      |                               |                      |                                                                           |            |        |                                    |
| VN082022035746                                                      | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0200 2041 TAXES ON VEHICLES   | 00 NO SUB MAJOR HEAD | 102 INSPECTION OF MOTOR VEHICLES                                          |            |        |                                    |
| 01 INSPECTION OF MOTOR VEHICLES                                     |            |                                      |                               |                      |                                                                           |            |        |                                    |
| 0000 00 NO DETAILED HEAD                                            |            |                                      |                               |                      |                                                                           |            |        |                                    |
| 01 SALARIES                                                         |            |                                      |                               | 29 TRANSPORT         | NT V 4                                                                    | 01/08/2022 | 27630  | 02004 DISTRICT TRANSPORT           |
| OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA               |            |                                      |                               |                      |                                                                           |            |        | 1302 DIRECTOR,                     |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                                 |            |                                      |                               |                      |                                                                           |            |        |                                    |
| VN082022035558                                                      | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0200 2203 TECHNICAL EDUCATION | 00 NO SUB MAJOR HEAD | 105 POLYTECHNICS                                                          |            |        |                                    |
| 01 GOVERNMENT POLYTECHNICS                                          |            |                                      |                               |                      |                                                                           |            |        |                                    |
| 0000 00 NO DETAILED HEAD                                            |            |                                      |                               |                      |                                                                           |            |        |                                    |



|                                                                              |  |  |  |                                                            |            |                                                      |
|------------------------------------------------------------------------------|--|--|--|------------------------------------------------------------|------------|------------------------------------------------------|
| 01 SALARIES<br>POLYTECHNIC, BHATINDA,BHATINDA<br>TECHNICAL EDUCATION,PUNJAB, |  |  |  | VCHR_DATA_0822.TXT<br>27 TECHNICAL EDUCATION AND T NT V 13 | 03/08/2022 | 173936 02382 PRINCIPAL,GOVERNMENT<br>3901 DIRECTOR,  |
| VN082022035557 01/08/2022 N DC05 A Pay and Allowances Vouchers               |  |  |  | 0200 2203 TECHNICAL EDUCATION                              |            | 00 NO SUB MAJOR HEAD                                 |
| 01 GOVERNMENT POLYTECHNICS<br>0000 00 NO DETAILED HEAD                       |  |  |  | 105 POLYTECHNICS                                           |            |                                                      |
| 01 SALARIES<br>POLYTECHNIC, BHATINDA,BHATINDA<br>TECHNICAL EDUCATION,PUNJAB, |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 12                       | 02/08/2022 | 73255 02382 PRINCIPAL,GOVERNMENT<br>3901 DIRECTOR,   |
| VN082022035556 01/08/2022 N DC05 A Pay and Allowances Vouchers               |  |  |  | 0200 2203 TECHNICAL EDUCATION                              |            | 00 NO SUB MAJOR HEAD                                 |
| 01 GOVERNMENT POLYTECHNICS<br>0000 00 NO DETAILED HEAD                       |  |  |  | 105 POLYTECHNICS                                           |            |                                                      |
| 01 SALARIES<br>POLYTECHNIC, BHATINDA,BHATINDA<br>TECHNICAL EDUCATION,PUNJAB, |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 11                       | 02/08/2022 | 1415406 02382 PRINCIPAL,GOVERNMENT<br>3901 DIRECTOR, |
| VN082022035555 01/08/2022 N DC05 A Pay and Allowances Vouchers               |  |  |  | 0200 2203 TECHNICAL EDUCATION                              |            | 00 NO SUB MAJOR HEAD                                 |
| 01 GOVERNMENT POLYTECHNICS<br>0000 00 NO DETAILED HEAD                       |  |  |  | 105 POLYTECHNICS                                           |            |                                                      |
| 01 SALARIES<br>POLYTECHNIC, BHATINDA,BHATINDA<br>TECHNICAL EDUCATION,PUNJAB, |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 10                       | 02/08/2022 | 190182 02382 PRINCIPAL,GOVERNMENT<br>3901 DIRECTOR,  |
| VN082022035554 01/08/2022 N DC05 A Pay and Allowances Vouchers               |  |  |  | 0200 2203 TECHNICAL EDUCATION                              |            | 00 NO SUB MAJOR HEAD                                 |
| 01 GOVERNMENT POLYTECHNICS<br>0000 00 NO DETAILED HEAD                       |  |  |  | 105 POLYTECHNICS                                           |            |                                                      |
| 01 SALARIES<br>POLYTECHNIC, BHATINDA,BHATINDA<br>TECHNICAL EDUCATION,PUNJAB, |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 9                        | 02/08/2022 | 41563 02382 PRINCIPAL,GOVERNMENT<br>3901 DIRECTOR,   |
| VN082022035553 01/08/2022 N DC05 A Pay and Allowances Vouchers               |  |  |  | 0200 2203 TECHNICAL EDUCATION                              |            | 00 NO SUB MAJOR HEAD                                 |
| 01 GOVERNMENT POLYTECHNICS<br>0000 00 NO DETAILED HEAD                       |  |  |  | 105 POLYTECHNICS                                           |            |                                                      |
| 01 SALARIES<br>POLYTECHNIC, BHATINDA,BHATINDA<br>TECHNICAL EDUCATION,PUNJAB, |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 8                        | 02/08/2022 | 30226 02382 PRINCIPAL,GOVERNMENT<br>3901 DIRECTOR,   |
| VN082022035552 01/08/2022 N DC05 A Pay and Allowances Vouchers               |  |  |  | 0200 2203 TECHNICAL EDUCATION                              |            | 00 NO SUB MAJOR HEAD                                 |
| 01 GOVERNMENT POLYTECHNICS<br>0000 00 NO DETAILED HEAD                       |  |  |  | 105 POLYTECHNICS                                           |            |                                                      |
| 01 SALARIES<br>POLYTECHNIC, BHATINDA,BHATINDA<br>TECHNICAL EDUCATION,PUNJAB, |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 7                        | 02/08/2022 | 44489 02382 PRINCIPAL,GOVERNMENT<br>3901 DIRECTOR,   |
| VN082022035551 01/08/2022 N DC05 A Pay and Allowances Vouchers               |  |  |  | 0200 2203 TECHNICAL EDUCATION                              |            | 00 NO SUB MAJOR HEAD                                 |
| 01 GOVERNMENT POLYTECHNICS<br>0000 00 NO DETAILED HEAD                       |  |  |  | 105 POLYTECHNICS                                           |            |                                                      |
| 01 SALARIES<br>POLYTECHNIC, BHATINDA,BHATINDA<br>TECHNICAL EDUCATION,PUNJAB, |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 6                        | 02/08/2022 | 106782 02382 PRINCIPAL,GOVERNMENT<br>3901 DIRECTOR,  |
| VN082022035550 01/08/2022 N DC05 A Pay and Allowances Vouchers               |  |  |  | 0200 2203 TECHNICAL EDUCATION                              |            | 00 NO SUB MAJOR HEAD                                 |
| 01 GOVERNMENT POLYTECHNICS<br>0000 00 NO DETAILED HEAD                       |  |  |  | 105 POLYTECHNICS                                           |            |                                                      |
| 01 SALARIES<br>POLYTECHNIC, BHATINDA,BHATINDA<br>TECHNICAL EDUCATION,PUNJAB, |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 5                        | 02/08/2022 | 4201505 02382 PRINCIPAL,GOVERNMENT<br>3901 DIRECTOR, |
| VN082022035549 01/08/2022 N DC05 A Pay and Allowances Vouchers               |  |  |  | 0200 2203 TECHNICAL EDUCATION                              |            | 00 NO SUB MAJOR HEAD                                 |
| 01 GOVERNMENT POLYTECHNICS<br>0000 00 NO DETAILED HEAD                       |  |  |  | 105 POLYTECHNICS                                           |            |                                                      |
| 01 SALARIES<br>POLYTECHNIC, BHATINDA,BHATINDA<br>TECHNICAL EDUCATION,PUNJAB, |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 4                        | 02/08/2022 | 1098306 02382 PRINCIPAL,GOVERNMENT<br>3901 DIRECTOR, |

|                                               |            |   |      |   |                                           |      |      |                                           |                                     |
|-----------------------------------------------|------------|---|------|---|-------------------------------------------|------|------|-------------------------------------------|-------------------------------------|
| VCHR_DATA_0822.TXT                            |            |   |      |   |                                           |      |      |                                           |                                     |
| VN082022035548                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers               | 0200 | 2203 | TECHNICAL EDUCATION                       | 00 NO SUB MAJOR HEAD                |
|                                               |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                |      |      | 105 POLYTECHNICS                          |                                     |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                  |      |      |                                           |                                     |
| 01 SALARIES                                   |            |   |      |   |                                           |      |      | 27 TECHNICAL EDUCATION AND T NT V 3       | 02/08/2022                          |
| POLYTECHNIC, BHATINDA, BHATINDA               |            |   |      |   |                                           |      |      |                                           | 119060                              |
| TECHNICAL EDUCATION, PUNJAB,                  |            |   |      |   |                                           |      |      |                                           | 02382 PRINCIPAL, GOVERNMENT         |
|                                               |            |   |      |   |                                           |      |      |                                           | 3901 DIRECTOR,                      |
| VN082022035546                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers               | 0200 | 2203 | TECHNICAL EDUCATION                       | 00 NO SUB MAJOR HEAD                |
|                                               |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                |      |      | 105 POLYTECHNICS                          |                                     |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                  |      |      |                                           |                                     |
| 01 SALARIES                                   |            |   |      |   |                                           |      |      | 27 TECHNICAL EDUCATION AND T NT V 1       | 02/08/2022                          |
| POLYTECHNIC, BHATINDA, BHATINDA               |            |   |      |   |                                           |      |      |                                           | 1756726                             |
| TECHNICAL EDUCATION, PUNJAB,                  |            |   |      |   |                                           |      |      |                                           | 02382 PRINCIPAL, GOVERNMENT         |
|                                               |            |   |      |   |                                           |      |      |                                           | 3901 DIRECTOR,                      |
| VN082022050755                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers               | 0200 | 2203 | TECHNICAL EDUCATION                       | 00 NO SUB MAJOR HEAD                |
|                                               |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                |      |      | 105 POLYTECHNICS                          |                                     |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                  |      |      |                                           |                                     |
| 01 SALARIES                                   |            |   |      |   |                                           |      |      | 27 TECHNICAL EDUCATION AND T NT V 21      | 22/08/2022                          |
| POLYTECHNIC, BHATINDA, BHATINDA               |            |   |      |   |                                           |      |      |                                           | 33553                               |
| TECHNICAL EDUCATION, PUNJAB,                  |            |   |      |   |                                           |      |      |                                           | 02382 PRINCIPAL, GOVERNMENT         |
|                                               |            |   |      |   |                                           |      |      |                                           | 3901 DIRECTOR,                      |
| VN082022050751                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers               | 0200 | 2203 | TECHNICAL EDUCATION                       | 00 NO SUB MAJOR HEAD                |
|                                               |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                |      |      | 105 POLYTECHNICS                          |                                     |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                  |      |      |                                           |                                     |
| 01 SALARIES                                   |            |   |      |   |                                           |      |      | 27 TECHNICAL EDUCATION AND T NT V 17      | 17/08/2022                          |
| POLYTECHNIC, BHATINDA, BHATINDA               |            |   |      |   |                                           |      |      |                                           | 68983                               |
| TECHNICAL EDUCATION, PUNJAB,                  |            |   |      |   |                                           |      |      |                                           | 02382 PRINCIPAL, GOVERNMENT         |
|                                               |            |   |      |   |                                           |      |      |                                           | 3901 DIRECTOR,                      |
| VN082022050752                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers               | 0200 | 2203 | TECHNICAL EDUCATION                       | 00 NO SUB MAJOR HEAD                |
|                                               |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                |      |      | 105 POLYTECHNICS                          |                                     |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                  |      |      |                                           |                                     |
| 01 SALARIES                                   |            |   |      |   |                                           |      |      | 27 TECHNICAL EDUCATION AND T NT V 18      | 17/08/2022                          |
| POLYTECHNIC, BHATINDA, BHATINDA               |            |   |      |   |                                           |      |      |                                           | 107630                              |
| TECHNICAL EDUCATION, PUNJAB,                  |            |   |      |   |                                           |      |      |                                           | 02382 PRINCIPAL, GOVERNMENT         |
|                                               |            |   |      |   |                                           |      |      |                                           | 3901 DIRECTOR,                      |
| VN082022043191                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers               | 0200 | 2204 | SPORTS AND YOUTH SERVICES                 | 00 NO SUB MAJOR HEAD                |
|                                               |            |   |      |   | 02 SETTING UP OF YOUTH WELFARE DEPARTMENT |      |      | 001 DIRECTION AND ADMINISTRATION          |                                     |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                  |      |      |                                           |                                     |
| 01 SALARIES                                   |            |   |      |   |                                           |      |      | 40 SPORTS AND YOUTH SERVICES NT V 2       | 01/08/2022                          |
| SERVICES NEAR CONVENT SCHOOL HOSTEL, BHATINDA |            |   |      |   |                                           |      |      |                                           | 92300                               |
| SERVICES, PUNJAB,                             |            |   |      |   |                                           |      |      |                                           | 02327 ASSISTANT DIRECTOR, YOUTH     |
|                                               |            |   |      |   |                                           |      |      |                                           | 4101 DIRECTOR, YOUTH                |
| VN082022043192                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers               | 0200 | 2204 | SPORTS AND YOUTH SERVICES                 | 00 NO SUB MAJOR HEAD                |
|                                               |            |   |      |   | 02 SETTING UP OF YOUTH WELFARE DEPARTMENT |      |      | 001 DIRECTION AND ADMINISTRATION          |                                     |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                  |      |      |                                           |                                     |
| 01 SALARIES                                   |            |   |      |   |                                           |      |      | 40 SPORTS AND YOUTH SERVICES NT V 3       | 01/08/2022                          |
| SERVICES NEAR CONVENT SCHOOL HOSTEL, BHATINDA |            |   |      |   |                                           |      |      |                                           | 96352                               |
| SERVICES, PUNJAB,                             |            |   |      |   |                                           |      |      |                                           | 02327 ASSISTANT DIRECTOR, YOUTH     |
|                                               |            |   |      |   |                                           |      |      |                                           | 4101 DIRECTOR, YOUTH                |
| VN082022051171                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers               | 0200 | 2204 | SPORTS AND YOUTH SERVICES                 | 00 NO SUB MAJOR HEAD                |
|                                               |            |   |      |   | 02 NATIONAL CADET CORPS-ANNUAL CAMPS      |      |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                                     |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                  |      |      |                                           |                                     |
| 01 SALARIES                                   |            |   |      |   |                                           |      |      | 05 EDUCATION                              | 26/08/2022                          |
| NAVAL UNIT NCC, BATHINDA                      |            |   |      |   |                                           |      |      | NT V 34                                   | 7224                                |
| SERVICES, PUNJAB,                             |            |   |      |   |                                           |      |      |                                           | 02493 COMMANDING OFFICER, 3 PUNJAB  |
|                                               |            |   |      |   |                                           |      |      |                                           | 4101 DIRECTOR, YOUTH                |
| VN082022051172                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers               | 0200 | 2204 | SPORTS AND YOUTH SERVICES                 | 00 NO SUB MAJOR HEAD                |
|                                               |            |   |      |   | 02 NATIONAL CADET CORPS-ANNUAL CAMPS      |      |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                                     |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                  |      |      |                                           |                                     |
| 50 OTHER CHARGES                              |            |   |      |   |                                           |      |      | 05 EDUCATION                              | 26/08/2022                          |
| NAVAL UNIT NCC, BATHINDA                      |            |   |      |   |                                           |      |      | NT V 35                                   | 11016                               |
| SERVICES, PUNJAB,                             |            |   |      |   |                                           |      |      |                                           | 02493 COMMANDING OFFICER,, 20 PB BN |
|                                               |            |   |      |   |                                           |      |      |                                           | 4101 DIRECTOR, YOUTH                |
| VN082022051176                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers               | 0200 | 2204 | SPORTS AND YOUTH SERVICES                 | 00 NO SUB MAJOR HEAD                |
|                                               |            |   |      |   | 02 NATIONAL CADET CORPS-ANNUAL CAMPS      |      |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                                     |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                  |      |      |                                           |                                     |
| 01 SALARIES                                   |            |   |      |   |                                           |      |      | 05 EDUCATION                              | 31/08/2022                          |
| NCC, BHATINDA                                 |            |   |      |   |                                           |      |      | NT V 39                                   | 6346                                |
| INSTRUCTION, SCHOOL, PUNJAB,                  |            |   |      |   |                                           |      |      |                                           | 02407 GROUP COMMANDENT,, 20 PB BN   |
|                                               |            |   |      |   |                                           |      |      |                                           | 4201 DIRECTOR, PUBLIC               |
| VN082022043193                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers               | 0200 | 2204 | SPORTS AND YOUTH SERVICES                 | 00 NO SUB MAJOR HEAD                |



[illegible]

| VCHR_DATA_0822.TXT                                                              |            |   |      |   |                             |        |                                       |                                                                                      |                                |
|---------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|--------|---------------------------------------|--------------------------------------------------------------------------------------|--------------------------------|
| VN082022043198                                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0200   | 2204                                  | SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD           |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                   |            |   |      |   |                             | 102    | YOUTH WELFARE PROGRAMMES FOR STUDENTS |                                                                                      |                                |
| 0000 00 NO DETAILED HEAD                                                        |            |   |      |   |                             | 05     | EDUCATION                             | NT V 9                                                                               | 09/08/2022                     |
| 01 SALARIES<br>NAVAL UNIT NCC,BATHINDA<br>SERVICES,PUNJAB,                      |            |   |      |   |                             | 137568 | 02493                                 | COMMANDING OFFICER,,3 PUNJAB<br>4101 DIRECTOR, YOUTH                                 |                                |
| VN082022043203                                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0200   | 2204                                  | SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD           |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                   |            |   |      |   |                             | 102    | YOUTH WELFARE PROGRAMMES FOR STUDENTS |                                                                                      |                                |
| 0000 00 NO DETAILED HEAD                                                        |            |   |      |   |                             | 05     | EDUCATION                             | NT V 14                                                                              | 10/08/2022                     |
| 01 SALARIES<br>NCC,BHATINDA<br>INSTRUCTION, SCHOOL,PUNJAB,                      |            |   |      |   |                             | 300044 | 02407                                 | GROUP COMMANDENT,,20 PB BN<br>4201 DIRECTOR, PUBLIC                                  |                                |
| VN082022051162                                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0200   | 2204                                  | SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD           |
| 01 DIRECTION AND ADMINISTRATION                                                 |            |   |      |   |                             | 001    | DIRECTION AND ADMINISTRATION          |                                                                                      |                                |
| 0000 00 NO DETAILED HEAD                                                        |            |   |      |   |                             | 40     | SPORTS AND YOUTH SERVICES             | NT V 25                                                                              | 12/08/2022                     |
| 01 SALARIES<br>OFFICER,BHATINDA,BHATINDA<br>SPORTS,PUNJAB,                      |            |   |      |   |                             | 67168  | 02301                                 | DISTRICT SPORTS<br>4001 DIRECTOR,                                                    |                                |
| VN082022051161                                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0200   | 2204                                  | SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD           |
| 01 DIRECTION AND ADMINISTRATION                                                 |            |   |      |   |                             | 001    | DIRECTION AND ADMINISTRATION          |                                                                                      |                                |
| 0000 00 NO DETAILED HEAD                                                        |            |   |      |   |                             | 40     | SPORTS AND YOUTH SERVICES             | NT V 24                                                                              | 12/08/2022                     |
| 01 SALARIES<br>OFFICER,BHATINDA,BHATINDA<br>SPORTS,PUNJAB,                      |            |   |      |   |                             | 889484 | 02301                                 | DISTRICT SPORTS<br>4001 DIRECTOR,                                                    |                                |
| VN082022051163                                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0200   | 2204                                  | SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD           |
| 01 DIRECTION AND ADMINISTRATION                                                 |            |   |      |   |                             | 001    | DIRECTION AND ADMINISTRATION          |                                                                                      |                                |
| 0000 00 NO DETAILED HEAD                                                        |            |   |      |   |                             | 40     | SPORTS AND YOUTH SERVICES             | NT V 26                                                                              | 12/08/2022                     |
| 01 SALARIES<br>OFFICER,BHATINDA,BHATINDA<br>SPORTS,PUNJAB,                      |            |   |      |   |                             | 72128  | 02301                                 | DISTRICT SPORTS<br>4001 DIRECTOR,                                                    |                                |
| VN082022043190                                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0200   | 2204                                  | SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD           |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT                                       |            |   |      |   |                             | 001    | DIRECTION AND ADMINISTRATION          |                                                                                      |                                |
| 0000 00 NO DETAILED HEAD                                                        |            |   |      |   |                             | 40     | SPORTS AND YOUTH SERVICES             | NT V 1                                                                               | 01/08/2022                     |
| 01 SALARIES<br>SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA<br>SERVICES,PUNJAB, |            |   |      |   |                             | 58580  | 02327                                 | ASSISTANT DIRECTOR,YOUTH<br>4101 DIRECTOR, YOUTH                                     |                                |
| VN082022034405                                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0200   | 2225                                  | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
| 01 DIRECTION AND ADMINISTRATION                                                 |            |   |      |   |                             | 001    | DIRECTION AND ADMINISTRATION          |                                                                                      |                                |
| 0000 00 NO DETAILED HEAD                                                        |            |   |      |   |                             | 42     | WELFARE OF SC, ST, OBC AN             | NT V 1                                                                               | 03/08/2022                     |
| 01 SALARIES<br>OFFICER,BHATINDA,BHATINDA<br>WELFARE OF SC/BC,PUNJAB,            |            |   |      |   |                             | 129328 | 02203                                 | DISTRICT WELFARE<br>5501 DIRECTOR,                                                   |                                |
| VN082022034408                                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0200   | 2225                                  | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
| 01 DIRECTION AND ADMINISTRATION                                                 |            |   |      |   |                             | 001    | DIRECTION AND ADMINISTRATION          |                                                                                      |                                |
| 0000 00 NO DETAILED HEAD                                                        |            |   |      |   |                             | 42     | WELFARE OF SC, ST, OBC AN             | NT V 4                                                                               | 05/08/2022                     |
| 01 SALARIES<br>OFFICER,BHATINDA,BHATINDA<br>WELFARE OF SC/BC,PUNJAB,            |            |   |      |   |                             | 76289  | 02203                                 | DISTRICT WELFARE<br>5501 DIRECTOR,                                                   |                                |
| VN082022034410                                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0200   | 2225                                  | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
| 01 DIRECTION AND ADMINISTRATION                                                 |            |   |      |   |                             | 001    | DIRECTION AND ADMINISTRATION          |                                                                                      |                                |
| 0000 00 NO DETAILED HEAD                                                        |            |   |      |   |                             | 42     | WELFARE OF SC, ST, OBC AN             | NT V 6                                                                               | 10/08/2022                     |
| 01 SALARIES<br>OFFICER,BHATINDA,BHATINDA<br>WELFARE OF SC/BC,PUNJAB,            |            |   |      |   |                             | 173180 | 02203                                 | DISTRICT WELFARE<br>5501 DIRECTOR,                                                   |                                |
| VN082022034407                                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0200   | 2225                                  | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
| 01 DIRECTION AND ADMINISTRATION                                                 |            |   |      |   |                             | 001    | DIRECTION AND ADMINISTRATION          |                                                                                      |                                |
| 0000 00 NO DETAILED HEAD                                                        |            |   |      |   |                             | 42     | WELFARE OF SC, ST, OBC AN             | NT V 3                                                                               | 03/08/2022                     |
| 01 SALARIES<br>OFFICER,BHATINDA,BHATINDA<br>WELFARE OF SC/BC,PUNJAB,            |            |   |      |   |                             | 35012  | 02203                                 | DISTRICT WELFARE<br>5501 DIRECTOR,                                                   |                                |

|                           |            |                                      |      |                                                                                           |            |                                |
|---------------------------|------------|--------------------------------------|------|-------------------------------------------------------------------------------------------|------------|--------------------------------|
| VN082022034409            | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0200 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |            | 01 WELFARE OF SCHEDULED CASTES |
|                           |            | 01 DIRECTION AND ADMINISTRATION      |      | 001 DIRECTION AND ADMINISTRATION                                                          |            |                                |
|                           |            | 0000 00 NO DETAILED HEAD             |      |                                                                                           |            |                                |
| 01 SALARIES               |            |                                      |      | 42 WELFARE OF SC, ST, OBC AN NT V 5                                                       | 05/08/2022 | 56736 02203 DISTRICT WELFARE   |
| OFFICER,BHATINDA,BHATINDA |            |                                      |      |                                                                                           |            | 5501 DIRECTOR,                 |
| WELFARE OF SC/BC,PUNJAB,  |            |                                      |      |                                                                                           |            |                                |

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

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|----------------|------------|---|------|---|---------------------------------|------|------|--------------------------------------------------------------------------------------|----------------------------------|------------------------------|--------|-----------------------------|
| VN082022034406 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 0200 | 2225 | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 001                              | DIRECTION AND ADMINISTRATION | 01     | WELFARE OF SCHEDULED CASTES |
|                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                                                                                      |                                  |                              |        |                             |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                                                                      |                                  |                              |        |                             |
|                |            |   |      |   | 01 SALARIES                     |      |      |                                                                                      |                                  |                              |        |                             |
|                |            |   |      |   | OFFICER, BHATINDA, BHATINDA     |      |      | 42                                                                                   | WELFARE OF SC, ST, OBC AN NT V 2 | 03/08/2022                   | 215680 | 02203 DISTRICT WELFARE      |
|                |            |   |      |   | WELFARE OF SC/BC, PUNJAB,       |      |      |                                                                                      |                                  |                              |        | 5501 DIRECTOR,              |

|                |            |   |      |   |                                 |      |      |                                                                                      |                                  |                             |
|----------------|------------|---|------|---|---------------------------------|------|------|--------------------------------------------------------------------------------------|----------------------------------|-----------------------------|
| VN082022034411 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 0200 | 2225 | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01                               | WELFARE OF SCHEDULED CASTES |
|                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION                                                     |                                  |                             |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                                                                      |                                  |                             |
|                |            |   |      |   | 01 SALARIES                     |      |      | 42                                                                                   | WELFARE OF SC, ST, OBC AN NT V 7 | 10/08/2022                  |
|                |            |   |      |   | OFFICER, BHATINDA, BHATINDA     |      |      | 223318                                                                               | 02203                            | DISTRICT WELFARE            |
|                |            |   |      |   | WELFARE OF SC/BC, PUNJAB,       |      |      |                                                                                      | 5501                             | DIRECTOR,                   |

|                              |            |   |                                                 |      |                            |         |            |                                               |                      |
|------------------------------|------------|---|-------------------------------------------------|------|----------------------------|---------|------------|-----------------------------------------------|----------------------|
| VN082022049870               | 01/08/2022 | N | DC05 A Pay and Allowances Vouchers              | 0200 | 2425 CO-OPERATION          |         |            |                                               | 00 NO SUB MAJOR HEAD |
|                              |            |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      | 101 AUDIT OF CO-OPERATIVES |         |            |                                               |                      |
|                              |            |   | 0000 00 NO DETAILED HEAD                        |      |                            |         |            |                                               |                      |
|                              |            |   | 01 SALARIES                                     |      | 03 CO-OPERATION            | NT V 51 | 16/08/2022 | 8166042 02253 ASSISTANT REGISTRAR,COOPERATIVE |                      |
| SOCIETIES, BHATINDA,BHATINDA |            |   |                                                 |      |                            |         |            | 7202 REGISTRAR, CO-OPERATIVE                  |                      |
| SOCIETIES,PUNJAB,            |            |   |                                                 |      |                            |         |            |                                               |                      |

|                |            |                                                 |      |                            |         |            |                                             |                      |
|----------------|------------|-------------------------------------------------|------|----------------------------|---------|------------|---------------------------------------------|----------------------|
| VN082022049871 | 01/08/2022 | N DC05 A Pay and Allowances Vouchers            | 0200 | 2425 CO-OPERATION          |         |            |                                             | 00 NO SUB MAJOR HEAD |
|                |            | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      | 101 AUDIT OF CO-OPERATIVES |         |            |                                             |                      |
|                |            | 0000 00 NO DETAILED HEAD                        |      |                            |         |            |                                             |                      |
|                |            | 01 SALARIES                                     |      | 03 CO-OPERATION            | NT V 52 | 16/08/2022 | 72178 02253 ASSISTANT REGISTRAR,COOPERATIVE |                      |
|                |            | SOCIETIES, BHATINDA,BHATINDA                    |      |                            |         |            | 7202 REGISTRAR, CO-OPERATIVE                |                      |
|                |            | SOCIETIES,PUNJAB,                               |      |                            |         |            |                                             |                      |

|                |            |   |      |   |                                                 |      |      |              |     |                        |        |            |                                              |
|----------------|------------|---|------|---|-------------------------------------------------|------|------|--------------|-----|------------------------|--------|------------|----------------------------------------------|
| VN082022034491 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 0200 | 2425 | CO-OPERATION |     |                        |        | 00         | NO SUB MAJOR HEAD                            |
|                |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      |      |              | 101 | AUDIT OF CO-OPERATIVES |        |            |                                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |              |     |                        |        |            |                                              |
|                |            |   |      |   | 01 SALARIES                                     |      |      |              | 03  | CO-OPERATION           | NT V 7 | 01/08/2022 | 18000 02253 ASSISTANT REGISTRAR, COOPERATIVE |
|                |            |   |      |   | SOCIETIES, BHATINDA, BHATINDA                   |      |      |              |     |                        |        |            | 7202 REGISTRAR, CO-OPERATIVE                 |
|                |            |   |      |   | SOCIETIES, PUNJAB,                              |      |      |              |     |                        |        |            |                                              |

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|             |            |   |                                                 |      |                   |     |                        |        |            |                                               |
|-------------|------------|---|-------------------------------------------------|------|-------------------|-----|------------------------|--------|------------|-----------------------------------------------|
| 01/08/2022  | 01/08/2022 | N | DC05 A Pay and Allowances Vouchers              | 0200 | 2425 CO-OPERATION |     |                        |        |            | 00 NO SUB MAJOR HEAD                          |
|             |            |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      |                   | 101 | AUDIT OF CO-OPERATIVES |        |            |                                               |
|             |            |   | 0000 00 NO DETAILED HEAD                        |      |                   |     |                        |        |            |                                               |
| 01 SALARIES |            |   |                                                 |      |                   | 03  | CO-OPERATION           | NT V 9 | 01/08/2022 | 243168 02253 ASSISTANT REGISTRAR, COOPERATIVE |



|                                                                |  |  |  |                    |              |              |                                  |                              |       |                                 |                              |
|----------------------------------------------------------------|--|--|--|--------------------|--------------|--------------|----------------------------------|------------------------------|-------|---------------------------------|------------------------------|
| SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,                 |  |  |  | VCHR_DATA_0822.TXT |              |              |                                  | 7202 REGISTRAR, CO-OPERATIVE |       |                                 |                              |
| VN082022034494 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200               | 2425         | CO-OPERATION | 101 AUDIT OF CO-OPERATIVES       |                              |       |                                 | 00 NO SUB MAJOR HEAD         |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                |  |  |  |                    |              |              |                                  |                              |       |                                 |                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |              |              |                                  |                              |       |                                 |                              |
| 01 SALARIES SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,     |  |  |  | 03                 | CO-OPERATION | NT V 10      | 01/08/2022                       | 774464                       | 02253 | ASSISTANT REGISTRAR,COOPERATIVE | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034495 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200               | 2425         | CO-OPERATION | 101 AUDIT OF CO-OPERATIVES       |                              |       |                                 | 00 NO SUB MAJOR HEAD         |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                |  |  |  |                    |              |              |                                  |                              |       |                                 |                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |              |              |                                  |                              |       |                                 |                              |
| 01 SALARIES SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,     |  |  |  | 03                 | CO-OPERATION | NT V 11      | 01/08/2022                       | 1693948                      | 02253 | ASSISTANT REGISTRAR,COOPERATIVE | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034518 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200               | 2425         | CO-OPERATION | 101 AUDIT OF CO-OPERATIVES       |                              |       |                                 | 00 NO SUB MAJOR HEAD         |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                |  |  |  |                    |              |              |                                  |                              |       |                                 |                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |              |              |                                  |                              |       |                                 |                              |
| 01 SALARIES SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,     |  |  |  | 03                 | CO-OPERATION | NT V 34      | 08/08/2022                       | 134002                       | 02253 | ASSISTANT REGISTRAR,COOPERATIVE | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034519 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200               | 2425         | CO-OPERATION | 101 AUDIT OF CO-OPERATIVES       |                              |       |                                 | 00 NO SUB MAJOR HEAD         |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                |  |  |  |                    |              |              |                                  |                              |       |                                 |                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |              |              |                                  |                              |       |                                 |                              |
| 01 SALARIES SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,     |  |  |  | 03                 | CO-OPERATION | NT V 35      | 08/08/2022                       | 256425                       | 02253 | ASSISTANT REGISTRAR,COOPERATIVE | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034520 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200               | 2425         | CO-OPERATION | 101 AUDIT OF CO-OPERATIVES       |                              |       |                                 | 00 NO SUB MAJOR HEAD         |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                |  |  |  |                    |              |              |                                  |                              |       |                                 |                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |              |              |                                  |                              |       |                                 |                              |
| 01 SALARIES SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,     |  |  |  | 03                 | CO-OPERATION | NT V 36      | 08/08/2022                       | 16949                        | 02253 | ASSISTANT REGISTRAR,COOPERATIVE | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034485 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200               | 2425         | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION |                              |       |                                 | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,    |  |  |  | 03                 | CO-OPERATION | NT V 1       | 01/08/2022                       | 83936                        | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |              |              |                                  |                              |       |                                 |                              |
| 01 SALARIES SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,     |  |  |  | 03                 | CO-OPERATION | NT V 2       | 01/08/2022                       | 142416                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034486 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200               | 2425         | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION |                              |       |                                 | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,    |  |  |  | 03                 | CO-OPERATION | NT V 3       | 01/08/2022                       | 88984                        | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |              |              |                                  |                              |       |                                 |                              |
| 01 SALARIES SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,     |  |  |  | 03                 | CO-OPERATION | NT V 4       | 01/08/2022                       | 71332                        | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034487 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200               | 2425         | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION |                              |       |                                 | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,    |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |              |              |                                  |                              |       |                                 |                              |
| 01 SALARIES SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,     |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034488 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200               | 2425         | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION |                              |       |                                 | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,    |  |  |  | 03                 | CO-OPERATION | NT V 4       | 01/08/2022                       | 71332                        | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |              |              |                                  |                              |       |                                 |                              |
| 01 SALARIES SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,     |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034489 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200               | 2425         | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION |                              |       |                                 | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,    |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |              |              |                                  |                              |       |                                 |                              |
| 01 SALARIES SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,     |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034490 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200               | 2425         | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION |                              |       |                                 | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,    |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |              |              |                                  |                              |       |                                 |                              |
| 01 SALARIES SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,     |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034490 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200               | 2425         | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION |                              |       |                                 | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,    |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |              |              |                                  |                              |       |                                 |                              |
| 01 SALARIES SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,     |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034490 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200               | 2425         | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION |                              |       |                                 | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,    |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |              |              |                                  |                              |       |                                 |                              |
| 01 SALARIES SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,     |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034490 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200               | 2425         | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION |                              |       |                                 | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,    |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |              |              |                                  |                              |       |                                 |                              |
| 01 SALARIES SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,     |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034490 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200               | 2425         | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION |                              |       |                                 | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,    |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |              |              |                                  |                              |       |                                 |                              |
| 01 SALARIES SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,     |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034490 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200               | 2425         | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION |                              |       |                                 | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,    |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |              |              |                                  |                              |       |                                 |                              |
| 01 SALARIES SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,     |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034490 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200               | 2425         | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION |                              |       |                                 | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,    |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |              |              |                                  |                              |       |                                 |                              |
| 01 SALARIES SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,     |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034490 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200               | 2425         | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION |                              |       |                                 | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,    |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |              |              |                                  |                              |       |                                 |                              |
| 01 SALARIES SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,     |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034490 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200               | 2425         | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION |                              |       |                                 | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,    |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |              |              |                                  |                              |       |                                 |                              |
| 01 SALARIES SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,     |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034490 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200               | 2425         | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION |                              |       |                                 | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,    |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |              |              |                                  |                              |       |                                 |                              |
| 01 SALARIES SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,     |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034490 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200               | 2425         | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION |                              |       |                                 | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,    |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |              |              |                                  |                              |       |                                 |                              |
| 01 SALARIES SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,     |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034490 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200               | 2425         | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION |                              |       |                                 | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,    |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |              |              |                                  |                              |       |                                 |                              |
| 01 SALARIES SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,     |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034490 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200               | 2425         | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION |                              |       |                                 | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,    |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |              |              |                                  |                              |       |                                 |                              |
| 01 SALARIES SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,     |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034490 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200               | 2425         | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION |                              |       |                                 | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,    |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |              |              |                                  |                              |       |                                 |                              |
| 01 SALARIES SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,     |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034490 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200               | 2425         | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION |                              |       |                                 | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,    |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |              |              |                                  |                              |       |                                 |                              |
| 01 SALARIES SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,     |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034490 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200               | 2425         | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION |                              |       |                                 | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,    |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |              |              |                                  |                              |       |                                 |                              |
| 01 SALARIES SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,     |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034490 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200               | 2425         | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION |                              |       |                                 | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,    |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |              |              |                                  |                              |       |                                 |                              |
| 01 SALARIES SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,     |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034490 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200               | 2425         | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION |                              |       |                                 | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,    |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |              |              |                                  |                              |       |                                 |                              |
| 01 SALARIES SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,     |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034490 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200               | 2425         | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION |                              |       |                                 | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,    |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |              |              |                                  |                              |       |                                 |                              |
| 01 SALARIES SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,     |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034490 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200               | 2425         | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION |                              |       |                                 | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,    |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |              |              |                                  |                              |       |                                 |                              |
| 01 SALARIES SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,     |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034490 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200               | 2425         | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION |                              |       |                                 | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,    |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |              |              |                                  |                              |       |                                 |                              |
| 01 SALARIES SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,     |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034490 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200               | 2425         | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION |                              |       |                                 | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,    |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |              |              |                                  |                              |       |                                 |                              |
| 01 SALARIES SOCIETIES, BHATINDA,BHATINDA SOCIETIES,PUNJAB,     |  |  |  | 03                 | CO-OPERATION | NT V 5       | 01/08/2022                       | 145940                       | 02252 | DEPUTY REGISTRAR,COOPERATIVE    | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034490 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200               | 2425         | CO-          |                                  |                              |       |                                 |                              |

|                                                                |  |  |  |                                  |                   |            |        |       |                                 |
|----------------------------------------------------------------|--|--|--|----------------------------------|-------------------|------------|--------|-------|---------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |                                  |                   |            |        |       |                                 |
| 01 DIRECTION                                                   |  |  |  |                                  |                   |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                   |            |        |       |                                 |
| 01 SALARIES                                                    |  |  |  | 03 CO-OPERATION                  | NT V 6            | 01/08/2022 | 116808 | 02252 | DEPUTY REGISTRAR,COOPERATIVE    |
| SOCIETIES, BHATINDA,BHATINDA                                   |  |  |  | 7202 REGISTRAR, CO-OPERATIVE     |                   |            |        |       |                                 |
| SOCIETIES,PUNJAB,                                              |  |  |  |                                  |                   |            |        |       |                                 |
| VN082022034496 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200                             | 2425 CO-OPERATION |            |        |       |                                 |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  | 00 NO SUB MAJOR HEAD             |                   |            |        |       |                                 |
| 01 SALARIES                                                    |  |  |  | 03 CO-OPERATION                  | NT V 12           | 01/08/2022 | 68512  | 02253 | ASSISTANT REGISTRAR,COOPERATIVE |
| SOCIETIES, BHATINDA,BHATINDA                                   |  |  |  | 7202 REGISTRAR, CO-OPERATIVE     |                   |            |        |       |                                 |
| SOCIETIES,PUNJAB,                                              |  |  |  |                                  |                   |            |        |       |                                 |
| VN082022034497 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200                             | 2425 CO-OPERATION |            |        |       |                                 |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  | 00 NO SUB MAJOR HEAD             |                   |            |        |       |                                 |
| 01 SALARIES                                                    |  |  |  | 03 CO-OPERATION                  | NT V 13           | 01/08/2022 | 75024  | 02253 | ASSISTANT REGISTRAR,COOPERATIVE |
| SOCIETIES, BHATINDA,BHATINDA                                   |  |  |  | 7202 REGISTRAR, CO-OPERATIVE     |                   |            |        |       |                                 |
| SOCIETIES,PUNJAB,                                              |  |  |  |                                  |                   |            |        |       |                                 |
| VN082022034501 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200                             | 2425 CO-OPERATION |            |        |       |                                 |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  | 00 NO SUB MAJOR HEAD             |                   |            |        |       |                                 |
| 01 SALARIES                                                    |  |  |  | 03 CO-OPERATION                  | NT V 17           | 01/08/2022 | 68512  | 02253 | ASSISTANT REGISTRAR,COOPERATIVE |
| SOCIETIES, BHATINDA,BHATINDA                                   |  |  |  | 7202 REGISTRAR, CO-OPERATIVE     |                   |            |        |       |                                 |
| SOCIETIES,PUNJAB,                                              |  |  |  |                                  |                   |            |        |       |                                 |
| VN082022034498 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200                             | 2425 CO-OPERATION |            |        |       |                                 |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  | 00 NO SUB MAJOR HEAD             |                   |            |        |       |                                 |
| 01 SALARIES                                                    |  |  |  | 03 CO-OPERATION                  | NT V 14           | 01/08/2022 | 129576 | 02253 | ASSISTANT REGISTRAR,COOPERATIVE |
| SOCIETIES, BHATINDA,BHATINDA                                   |  |  |  | 7202 REGISTRAR, CO-OPERATIVE     |                   |            |        |       |                                 |
| SOCIETIES,PUNJAB,                                              |  |  |  |                                  |                   |            |        |       |                                 |
| VN082022034499 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200                             | 2425 CO-OPERATION |            |        |       |                                 |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  | 00 NO SUB MAJOR HEAD             |                   |            |        |       |                                 |
| 01 SALARIES                                                    |  |  |  | 03 CO-OPERATION                  | NT V 15           | 01/08/2022 | 48756  | 02253 | ASSISTANT REGISTRAR,COOPERATIVE |
| SOCIETIES, BHATINDA,BHATINDA                                   |  |  |  | 7202 REGISTRAR, CO-OPERATIVE     |                   |            |        |       |                                 |
| SOCIETIES,PUNJAB,                                              |  |  |  |                                  |                   |            |        |       |                                 |
| VN082022034500 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200                             | 2425 CO-OPERATION |            |        |       |                                 |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  | 00 NO SUB MAJOR HEAD             |                   |            |        |       |                                 |
| 01 SALARIES                                                    |  |  |  | 03 CO-OPERATION                  | NT V 16           | 01/08/2022 | 75024  | 02253 | ASSISTANT REGISTRAR,COOPERATIVE |
| SOCIETIES, BHATINDA,BHATINDA                                   |  |  |  | 7202 REGISTRAR, CO-OPERATIVE     |                   |            |        |       |                                 |
| SOCIETIES,PUNJAB,                                              |  |  |  |                                  |                   |            |        |       |                                 |
| VN082022034502 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200                             | 2425 CO-OPERATION |            |        |       |                                 |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  | 00 NO SUB MAJOR HEAD             |                   |            |        |       |                                 |
| 01 SALARIES                                                    |  |  |  | 03 CO-OPERATION                  | NT V 18           | 01/08/2022 | 10056  | 02253 | ASSISTANT REGISTRAR,COOPERATIVE |
| SOCIETIES, BHATINDA,BHATINDA                                   |  |  |  | 7202 REGISTRAR, CO-OPERATIVE     |                   |            |        |       |                                 |
| SOCIETIES,PUNJAB,                                              |  |  |  |                                  |                   |            |        |       |                                 |
| VN082022034503 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200                             | 2425 CO-OPERATION |            |        |       |                                 |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  | 00 NO SUB MAJOR HEAD             |                   |            |        |       |                                 |
| 01 SALARIES                                                    |  |  |  | 03 CO-OPERATION                  | NT V 19           | 01/08/2022 | 19900  | 02253 | ASSISTANT REGISTRAR,COOPERATIVE |
| SOCIETIES, BHATINDA,BHATINDA                                   |  |  |  | 7202 REGISTRAR, CO-OPERATIVE     |                   |            |        |       |                                 |
| SOCIETIES,PUNJAB,                                              |  |  |  |                                  |                   |            |        |       |                                 |
| VN082022034504 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200                             | 2425 CO-OPERATION |            |        |       |                                 |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  | 00 NO SUB MAJOR HEAD             |                   |            |        |       |                                 |
| 01 SALARIES                                                    |  |  |  | 03 CO-OPERATION                  | NT V 20           | 01/08/2022 | 121248 | 02253 | ASSISTANT REGISTRAR,COOPERATIVE |
| SOCIETIES, BHATINDA,BHATINDA                                   |  |  |  | 7202 REGISTRAR, CO-OPERATIVE     |                   |            |        |       |                                 |
| SOCIETIES,PUNJAB,                                              |  |  |  |                                  |                   |            |        |       |                                 |
| VN082022034505 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200                             | 2425 CO-OPERATION |            |        |       |                                 |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  | 00 NO SUB MAJOR HEAD             |                   |            |        |       |                                 |
| 01 SALARIES                                                    |  |  |  | 03 CO-OPERATION                  | NT V 21           | 01/08/2022 | 71532  | 02253 | ASSISTANT REGISTRAR,COOPERATIVE |
| SOCIETIES, BHATINDA,BHATINDA                                   |  |  |  | 7202 REGISTRAR, CO-OPERATIVE     |                   |            |        |       |                                 |
| SOCIETIES,PUNJAB,                                              |  |  |  |                                  |                   |            |        |       |                                 |

| VCHR_DATA_0822.TXT               |            |   |      |   |                             |                                  |              |                                 |                      |
|----------------------------------|------------|---|------|---|-----------------------------|----------------------------------|--------------|---------------------------------|----------------------|
| VN082022034506                   | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0200                             | 2425         | CO-OPERATION                    | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                      |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                  |              |                                 |                      |
| 01 SALARIES                      |            |   |      |   |                             |                                  |              |                                 |                      |
| SOCIETIES, BHATINDA,BHATINDA     |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 22                         | 01/08/2022           |
| SOCIETIES,PUNJAB,                |            |   |      |   |                             | 129576                           | 02253        | ASSISTANT REGISTRAR,COOPERATIVE |                      |
|                                  |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                 |                      |
| VN082022034507                   | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0200                             | 2425         | CO-OPERATION                    | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                      |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                  |              |                                 |                      |
| 01 SALARIES                      |            |   |      |   |                             |                                  |              |                                 |                      |
| SOCIETIES, BHATINDA,BHATINDA     |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 23                         | 01/08/2022           |
| SOCIETIES,PUNJAB,                |            |   |      |   |                             | 121248                           | 02253        | ASSISTANT REGISTRAR,COOPERATIVE |                      |
|                                  |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                 |                      |
| VN082022034508                   | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0200                             | 2425         | CO-OPERATION                    | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                      |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                  |              |                                 |                      |
| 01 SALARIES                      |            |   |      |   |                             |                                  |              |                                 |                      |
| SOCIETIES, BHATINDA,BHATINDA     |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 24                         | 01/08/2022           |
| SOCIETIES,PUNJAB,                |            |   |      |   |                             | 61972                            | 02253        | ASSISTANT REGISTRAR,COOPERATIVE |                      |
|                                  |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                 |                      |
| VN082022034509                   | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0200                             | 2425         | CO-OPERATION                    | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                      |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                  |              |                                 |                      |
| 01 SALARIES                      |            |   |      |   |                             |                                  |              |                                 |                      |
| SOCIETIES, BHATINDA,BHATINDA     |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 25                         | 01/08/2022           |
| SOCIETIES,PUNJAB,                |            |   |      |   |                             | 54716                            | 02253        | ASSISTANT REGISTRAR,COOPERATIVE |                      |
|                                  |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                 |                      |
| VN082022034510                   | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0200                             | 2425         | CO-OPERATION                    | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                      |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                  |              |                                 |                      |
| 01 SALARIES                      |            |   |      |   |                             |                                  |              |                                 |                      |
| SOCIETIES, BHATINDA,BHATINDA     |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 26                         | 01/08/2022           |
| SOCIETIES,PUNJAB,                |            |   |      |   |                             | 34868                            | 02253        | ASSISTANT REGISTRAR,COOPERATIVE |                      |
|                                  |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                 |                      |
| VN082022034511                   | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0200                             | 2425         | CO-OPERATION                    | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                      |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                  |              |                                 |                      |
| 01 SALARIES                      |            |   |      |   |                             |                                  |              |                                 |                      |
| SOCIETIES, RAMPURA PHUL,BHATINDA |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 27                         | 02/08/2022           |
| SOCIETIES,PUNJAB,                |            |   |      |   |                             | 71208                            | 02419        | ASSISTANT REGISTRAR,COOPERATIVE |                      |
|                                  |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                 |                      |
| VN082022034512                   | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0200                             | 2425         | CO-OPERATION                    | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                      |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                  |              |                                 |                      |
| 01 SALARIES                      |            |   |      |   |                             |                                  |              |                                 |                      |
| SOCIETIES, RAMPURA PHUL,BHATINDA |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 28                         | 02/08/2022           |
| SOCIETIES,PUNJAB,                |            |   |      |   |                             | 61460                            | 02419        | ASSISTANT REGISTRAR,COOPERATIVE |                      |
|                                  |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                 |                      |
| VN082022034513                   | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0200                             | 2425         | CO-OPERATION                    | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                      |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                  |              |                                 |                      |
| 01 SALARIES                      |            |   |      |   |                             |                                  |              |                                 |                      |
| SOCIETIES, RAMPURA PHUL,BHATINDA |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 29                         | 02/08/2022           |
| SOCIETIES,PUNJAB,                |            |   |      |   |                             | 61260                            | 02419        | ASSISTANT REGISTRAR,COOPERATIVE |                      |
|                                  |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                 |                      |
| VN082022034514                   | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0200                             | 2425         | CO-OPERATION                    | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                      |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                  |              |                                 |                      |
| 01 SALARIES                      |            |   |      |   |                             |                                  |              |                                 |                      |
| SOCIETIES, RAMPURA PHUL,BHATINDA |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 30                         | 02/08/2022           |
| SOCIETIES,PUNJAB,                |            |   |      |   |                             | 19900                            | 02419        | ASSISTANT REGISTRAR,COOPERATIVE |                      |
|                                  |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                 |                      |
| VN082022034515                   | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0200                             | 2425         | CO-OPERATION                    | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                      |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                  |              |                                 |                      |
| 01 SALARIES                      |            |   |      |   |                             |                                  |              |                                 |                      |
| SOCIETIES, RAMPURA PHUL,BHATINDA |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 31                         | 02/08/2022           |
| SOCIETIES,PUNJAB,                |            |   |      |   |                             | 40180                            | 02419        | ASSISTANT REGISTRAR,COOPERATIVE |                      |
|                                  |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                 |                      |
| VN082022034516                   | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0200                             | 2425         | CO-OPERATION                    | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                      |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                  |              |                                 |                      |
| 01 SALARIES                      |            |   |      |   |                             |                                  |              |                                 |                      |
|                                  |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 32                         | 02/08/2022           |
|                                  |            |   |      |   |                             | 88504                            | 02419        | ASSISTANT REGISTRAR,COOPERATIVE |                      |



|                                                                       |            |                                      |                        |                                  |         |            |                                                                              |
|-----------------------------------------------------------------------|------------|--------------------------------------|------------------------|----------------------------------|---------|------------|------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                    |            |                                      |                        | 7202 REGISTRAR, CO-OPERATIVE     |         |            |                                                                              |
| SOCIETIES, RAMPURA PHUL,BHATINDA<br>SOCIETIES,PUNJAB,                 |            |                                      |                        |                                  |         |            |                                                                              |
| VN082022034517                                                        | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0200 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                              |
| 01 DIRECTION                                                          |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                              |            |                                      |                        |                                  |         |            |                                                                              |
| 01 SALARIES<br>SOCIETIES, BHATINDA,BHATINDA<br>SOCIETIES,PUNJAB,      |            |                                      |                        | 03 CO-OPERATION                  | NT V 33 | 03/08/2022 | 67247 02253 ASSISTANT REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE  |
| VN082022034521                                                        | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0200 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                              |
| 01 DIRECTION                                                          |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                              |            |                                      |                        |                                  |         |            |                                                                              |
| 01 SALARIES<br>SOCITIES, TALWANDI SAB00,BHATINDA<br>SOCIETIES,PUNJAB, |            |                                      |                        | 03 CO-OPERATION                  | NT V 37 | 09/08/2022 | 38673 02420 ASSISTANT REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE  |
| VN082022034522                                                        | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0200 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                              |
| 01 DIRECTION                                                          |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                              |            |                                      |                        |                                  |         |            |                                                                              |
| 01 SALARIES<br>SOCITIES, TALWANDI SAB00,BHATINDA<br>SOCIETIES,PUNJAB, |            |                                      |                        | 03 CO-OPERATION                  | NT V 38 | 09/08/2022 | 65604 02420 ASSISTANT REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE  |
| VN082022034523                                                        | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0200 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                              |
| 01 DIRECTION                                                          |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                              |            |                                      |                        |                                  |         |            |                                                                              |
| 01 SALARIES<br>SOCITIES, TALWANDI SAB00,BHATINDA<br>SOCIETIES,PUNJAB, |            |                                      |                        | 03 CO-OPERATION                  | NT V 39 | 09/08/2022 | 58892 02420 ASSISTANT REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE  |
| VN082022034524                                                        | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0200 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                              |
| 01 DIRECTION                                                          |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                              |            |                                      |                        |                                  |         |            |                                                                              |
| 01 SALARIES<br>SOCITIES, TALWANDI SAB00,BHATINDA<br>SOCIETIES,PUNJAB, |            |                                      |                        | 03 CO-OPERATION                  | NT V 40 | 09/08/2022 | 82224 02420 ASSISTANT REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE  |
| VN082022034525                                                        | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0200 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                              |
| 01 DIRECTION                                                          |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                              |            |                                      |                        |                                  |         |            |                                                                              |
| 01 SALARIES<br>SOCITIES, TALWANDI SAB00,BHATINDA<br>SOCIETIES,PUNJAB, |            |                                      |                        | 03 CO-OPERATION                  | NT V 41 | 09/08/2022 | 35400 02420 ASSISTANT REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE  |
| VN082022034526                                                        | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0200 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                              |
| 01 DIRECTION                                                          |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                              |            |                                      |                        |                                  |         |            |                                                                              |
| 01 SALARIES<br>SOCITIES, TALWANDI SAB00,BHATINDA<br>SOCIETIES,PUNJAB, |            |                                      |                        | 03 CO-OPERATION                  | NT V 42 | 09/08/2022 | 62392 02420 ASSISTANT REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE  |
| VN082022034527                                                        | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0200 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                              |
| 01 DIRECTION                                                          |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                              |            |                                      |                        |                                  |         |            |                                                                              |
| 01 SALARIES<br>SOCITIES, TALWANDI SAB00,BHATINDA<br>SOCIETIES,PUNJAB, |            |                                      |                        | 03 CO-OPERATION                  | NT V 43 | 09/08/2022 | 110816 02420 ASSISTANT REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |
| VN082022049864                                                        | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0200 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                              |
| 01 DIRECTION                                                          |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                              |            |                                      |                        |                                  |         |            |                                                                              |
| 01 SALARIES<br>SOCIETIES, RAMPURA PHUL,BHATINDA<br>SOCIETIES,PUNJAB,  |            |                                      |                        | 03 CO-OPERATION                  | NT V 45 | 12/08/2022 | 12240 02419 ASSISTANT REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE  |
| VN082022049865                                                        | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0200 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                              |
| 01 DIRECTION                                                          |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                              |            |                                      |                        |                                  |         |            |                                                                              |
| 01 SALARIES<br>SOCIETIES, RAMPURA PHUL,BHATINDA<br>SOCIETIES,PUNJAB,  |            |                                      |                        | 03 CO-OPERATION                  | NT V 46 | 12/08/2022 | 333808 02419 ASSISTANT REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |
| VN082022049866                                                        | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0200 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                              |
| 01 DIRECTION                                                          |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                              |

|                                                                |  |  |  |                            |                                  |  |                         |            |                                              |  |  |
|----------------------------------------------------------------|--|--|--|----------------------------|----------------------------------|--|-------------------------|------------|----------------------------------------------|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |                            |                                  |  |                         |            |                                              |  |  |
| 01 DIRECTION                                                   |  |  |  |                            |                                  |  |                         |            |                                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                            |                                  |  |                         |            |                                              |  |  |
| 01 SALARIES                                                    |  |  |  |                            | 03 CO-OPERATION                  |  | NT V 47                 | 12/08/2022 | 121248 02420 ASSISTANT REGISTRAR,COOPERATIVE |  |  |
| SOCITIES, TALWANDI SABOO,BHATINDA                              |  |  |  |                            |                                  |  |                         |            | 7202 REGISTRAR, CO-OPERATIVE                 |  |  |
| SOCITIES,PUNJAB,                                               |  |  |  |                            |                                  |  |                         |            |                                              |  |  |
| VN082022049867 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200 2425 CO-OPERATION     | 001 DIRECTION AND ADMINISTRATION |  | 00 NO SUB MAJOR HEAD    |            |                                              |  |  |
| 01 DIRECTION                                                   |  |  |  |                            |                                  |  |                         |            |                                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                            |                                  |  |                         |            |                                              |  |  |
| 01 SALARIES                                                    |  |  |  |                            | 03 CO-OPERATION                  |  | NT V 48                 | 16/08/2022 | 38673 02420 ASSISTANT REGISTRAR,COOPERATIVE  |  |  |
| SOCITIES, TALWANDI SABOO,BHATINDA                              |  |  |  |                            |                                  |  |                         |            | 7202 REGISTRAR, CO-OPERATIVE                 |  |  |
| SOCITIES,PUNJAB,                                               |  |  |  |                            |                                  |  |                         |            |                                              |  |  |
| VN082022049868 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200 2425 CO-OPERATION     | 001 DIRECTION AND ADMINISTRATION |  | 00 NO SUB MAJOR HEAD    |            |                                              |  |  |
| 01 DIRECTION                                                   |  |  |  |                            |                                  |  |                         |            |                                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                            |                                  |  |                         |            |                                              |  |  |
| 01 SALARIES                                                    |  |  |  |                            | 03 CO-OPERATION                  |  | NT V 49                 | 16/08/2022 | 1200 02253 ASSISTANT REGISTRAR,COOPERATIVE   |  |  |
| SOCITIES, BHATINDA,BHATINDA                                    |  |  |  |                            |                                  |  |                         |            | 7202 REGISTRAR, CO-OPERATIVE                 |  |  |
| SOCITIES,PUNJAB,                                               |  |  |  |                            |                                  |  |                         |            |                                              |  |  |
| VN082022049869 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200 2425 CO-OPERATION     | 001 DIRECTION AND ADMINISTRATION |  | 00 NO SUB MAJOR HEAD    |            |                                              |  |  |
| 01 DIRECTION                                                   |  |  |  |                            |                                  |  |                         |            |                                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                            |                                  |  |                         |            |                                              |  |  |
| 01 SALARIES                                                    |  |  |  |                            | 03 CO-OPERATION                  |  | NT V 50                 | 16/08/2022 | 93927 02252 DEPUTY REGISTRAR,COOPERATIVE     |  |  |
| SOCITIES, BHATINDA,BHATINDA                                    |  |  |  |                            |                                  |  |                         |            | 7202 REGISTRAR, CO-OPERATIVE                 |  |  |
| SOCITIES,PUNJAB,                                               |  |  |  |                            |                                  |  |                         |            |                                              |  |  |
| VN082022026909 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |  | 01 SIRHIND CANAL SYSTEM |            |                                              |  |  |
| (COMMERCIAL)                                                   |  |  |  |                            |                                  |  |                         |            |                                              |  |  |
| 01 DIRECTION                                                   |  |  |  |                            |                                  |  |                         |            |                                              |  |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                            |                                  |  |                         |            |                                              |  |  |
| 01 SALARIES                                                    |  |  |  |                            | 15 WATER RESOURCES               |  | NT V 2                  | 01/08/2022 | 1066867 02271 EXECUTIVE                      |  |  |
| ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA            |  |  |  |                            |                                  |  |                         |            | 7403 CHIEF                                   |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                 |  |  |  |                            |                                  |  |                         |            |                                              |  |  |
| VN082022061792 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |  | 01 SIRHIND CANAL SYSTEM |            |                                              |  |  |
| (COMMERCIAL)                                                   |  |  |  |                            |                                  |  |                         |            |                                              |  |  |
| 01 DIRECTION                                                   |  |  |  |                            |                                  |  |                         |            |                                              |  |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                            |                                  |  |                         |            |                                              |  |  |
| 01 SALARIES                                                    |  |  |  |                            | 15 WATER RESOURCES               |  | NT V 23                 | 25/08/2022 | 53236 02271 EXECUTIVE                        |  |  |
| ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA            |  |  |  |                            |                                  |  |                         |            | 7403 CHIEF                                   |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                 |  |  |  |                            |                                  |  |                         |            |                                              |  |  |
| VN082022026911 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |  | 01 SIRHIND CANAL SYSTEM |            |                                              |  |  |
| (COMMERCIAL)                                                   |  |  |  |                            |                                  |  |                         |            |                                              |  |  |
| 01 DIRECTION                                                   |  |  |  |                            |                                  |  |                         |            |                                              |  |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                            |                                  |  |                         |            |                                              |  |  |
| 01 SALARIES                                                    |  |  |  |                            | 15 WATER RESOURCES               |  | NT V 4                  | 01/08/2022 | 1263833 02271 EXECUTIVE                      |  |  |
| ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA            |  |  |  |                            |                                  |  |                         |            | 7403 CHIEF                                   |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                 |  |  |  |                            |                                  |  |                         |            |                                              |  |  |
| VN082022026912 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |  | 01 SIRHIND CANAL SYSTEM |            |                                              |  |  |
| (COMMERCIAL)                                                   |  |  |  |                            |                                  |  |                         |            |                                              |  |  |
| 01 DIRECTION                                                   |  |  |  |                            |                                  |  |                         |            |                                              |  |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                            |                                  |  |                         |            |                                              |  |  |
| 01 SALARIES                                                    |  |  |  |                            | 15 WATER RESOURCES               |  | NT V 5                  | 01/08/2022 | 35251 02271 EXECUTIVE                        |  |  |
| ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA            |  |  |  |                            |                                  |  |                         |            | 7403 CHIEF                                   |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                 |  |  |  |                            |                                  |  |                         |            |                                              |  |  |
| VN082022026913 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |  | 01 SIRHIND CANAL SYSTEM |            |                                              |  |  |
| (COMMERCIAL)                                                   |  |  |  |                            |                                  |  |                         |            |                                              |  |  |
| 01 DIRECTION                                                   |  |  |  |                            |                                  |  |                         |            |                                              |  |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                            |                                  |  |                         |            |                                              |  |  |
| 01 SALARIES                                                    |  |  |  |                            | 15 WATER RESOURCES               |  | NT V 6                  | 01/08/2022 | 34222 02271 EXECUTIVE                        |  |  |
| ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA            |  |  |  |                            |                                  |  |                         |            | 7403 CHIEF                                   |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                 |  |  |  |                            |                                  |  |                         |            |                                              |  |  |
| VN082022026914 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |  | 01 SIRHIND CANAL SYSTEM |            |                                              |  |  |
| (COMMERCIAL)                                                   |  |  |  |                            |                                  |  |                         |            |                                              |  |  |
| 01 DIRECTION                                                   |  |  |  |                            |                                  |  |                         |            |                                              |  |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                            |                                  |  |                         |            |                                              |  |  |
| 01 SALARIES                                                    |  |  |  |                            | 15 WATER RESOURCES               |  | NT V 7                  | 01/08/2022 | 380616 02271 EXECUTIVE                       |  |  |
| ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA            |  |  |  |                            |                                  |  |                         |            | 7403 CHIEF                                   |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                 |  |  |  |                            |                                  |  |                         |            |                                              |  |  |
| VN082022026915 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0200 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |  | 01 SIRHIND CANAL SYSTEM |            |                                              |  |  |
| (COMMERCIAL)                                                   |  |  |  |                            |                                  |  |                         |            |                                              |  |  |
|                                                                |  |  |  |                            |                                  |  |                         |            |                                              |  |  |



[illegible]

| REF_VCHR_NO      | ACC_MNTH_Y A DEAL V CATG                                     | TRY_C MJR_ MJR_HEAD_DESC                                                                                                                       | MIN MIN_DESC        | SM SM_HEAD_DESC                             |
|------------------|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------|
| SU SUB_HEAD_DESC | BDGT DT DTL_HEAD_DESC                                        | GR GRANT_DESCRIPTION                                                                                                                           | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME CCO_ CCO                |
| SO SOE_DESC      |                                                              |                                                                                                                                                |                     |                                             |
| -----            |                                                              |                                                                                                                                                |                     |                                             |
| -----            |                                                              |                                                                                                                                                |                     |                                             |
| -----            |                                                              |                                                                                                                                                |                     |                                             |
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| -----            |                                                              |                                                                                                                                                |                     |                                             |
| -----            |                                                              |                                                                                                                                                |                     |                                             |
| -----            |                                                              |                                                                                                                                                |                     |                                             |
| VN082022062032   | 01/08/2022 N DC05 A Pay and Allowances Vouchers              | 0200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS<br>200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS |                     | 00 NO SUB MAJOR HEAD                        |
|                  | 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES |                                                                                                                                                |                     |                                             |
|                  | 0000 99 NO DETAILED HEAD                                     |                                                                                                                                                |                     |                                             |
|                  | 31 GRANTS-IN-AID (SALARY)                                    | 23 RURAL DEVELOPMENT AND PAN NT V 2                                                                                                            | 02/08/2022          | 528000 02261 ADDITIONAL DEPUTY              |
|                  | COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA        |                                                                                                                                                |                     | 7101 DIRECTOR,                              |
|                  | RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                       |                                                                                                                                                |                     |                                             |
| VN082022062031   | 01/08/2022 N DC05 A Pay and Allowances Vouchers              | 0200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS<br>200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS |                     | 00 NO SUB MAJOR HEAD                        |
|                  | 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES |                                                                                                                                                |                     |                                             |
|                  | 0000 99 NO DETAILED HEAD                                     |                                                                                                                                                |                     |                                             |
|                  | 31 GRANTS-IN-AID (SALARY)                                    | 23 RURAL DEVELOPMENT AND PAN NT V 1                                                                                                            | 02/08/2022          | 3875739 02261 ADDITIONAL DEPUTY             |
|                  | COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA        |                                                                                                                                                |                     | 7101 DIRECTOR,                              |
|                  | RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                       |                                                                                                                                                |                     |                                             |
| VN082022040271   | 01/08/2022 N DC05 A Pay and Allowances Vouchers              | 0300 2015 ELECTIONS                                                                                                                            |                     | 00 NO SUB MAJOR HEAD                        |
|                  | 01 ELECTION COMMISSION                                       | 101 ELECTION COMMISSION                                                                                                                        |                     |                                             |
|                  | 0000 00 NO DETAILED HEAD                                     |                                                                                                                                                |                     |                                             |
|                  | 01 SALARIES                                                  | 06 ELECTIONS                                                                                                                                   | NT V 9              | 04/08/2022                                  |
|                  | ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH                 |                                                                                                                                                |                     | 129227 03017 ASSISTANT CONTROLLER,F&A STATE |
|                  | OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                        |                                                                                                                                                |                     | 0901 CHIEF ELECTORAL                        |
| VN082022040270   | 01/08/2022 N DC05 A Pay and Allowances Vouchers              | 0300 2015 ELECTIONS                                                                                                                            |                     | 00 NO SUB MAJOR HEAD                        |
|                  | 01 ELECTION COMMISSION                                       | 101 ELECTION COMMISSION                                                                                                                        |                     |                                             |
|                  | 0000 00 NO DETAILED HEAD                                     |                                                                                                                                                |                     |                                             |
|                  | 01 SALARIES                                                  | 06 ELECTIONS                                                                                                                                   | NT V 8              | 04/08/2022                                  |
|                  | ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH                 |                                                                                                                                                |                     | 125653 03017 ASSISTANT CONTROLLER,F&A STATE |
|                  | OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                        |                                                                                                                                                |                     | 0901 CHIEF ELECTORAL                        |
| VN082022040277   | 01/08/2022 N DC05 A Pay and Allowances Vouchers              | 0300 2015 ELECTIONS                                                                                                                            |                     | 00 NO SUB MAJOR HEAD                        |
|                  | 01 ELECTORAL OFFICERS                                        | 102 ELECTORAL OFFICERS                                                                                                                         |                     |                                             |
|                  | 0000 00 NO DETAILED HEAD                                     |                                                                                                                                                |                     |                                             |
|                  | 01 SALARIES                                                  | 06 ELECTIONS                                                                                                                                   | NT V 15             | 04/08/2022                                  |
|                  | OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH             |                                                                                                                                                |                     | 591190 03016 ASSISTANT CHIEF ELECTORAL      |
|                  | OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                        |                                                                                                                                                |                     | 0901 CHIEF ELECTORAL                        |
| VN082022040276   | 01/08/2022 N DC05 A Pay and Allowances Vouchers              | 0300 2015 ELECTIONS                                                                                                                            |                     | 00 NO SUB MAJOR HEAD                        |
|                  | 01 ELECTORAL OFFICERS                                        | 102 ELECTORAL OFFICERS                                                                                                                         |                     |                                             |
|                  | 0000 00 NO DETAILED HEAD                                     |                                                                                                                                                |                     |                                             |
|                  | 01 SALARIES                                                  | 06 ELECTIONS                                                                                                                                   | NT V 14             | 04/08/2022                                  |
|                  | OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH             |                                                                                                                                                |                     | 331524 03016 ASSISTANT CHIEF ELECTORAL      |
|                  | OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                        |                                                                                                                                                |                     | 0901 CHIEF ELECTORAL                        |
| VN082022040275   | 01/08/2022 N DC05 A Pay and Allowances Vouchers              | 0300 2015 ELECTIONS                                                                                                                            |                     | 00 NO SUB MAJOR HEAD                        |
|                  | 01 ELECTORAL OFFICERS                                        | 102 ELECTORAL OFFICERS                                                                                                                         |                     |                                             |
|                  | 0000 00 NO DETAILED HEAD                                     |                                                                                                                                                |                     |                                             |
|                  | 01 SALARIES                                                  | 06 ELECTIONS                                                                                                                                   | NT V 13             | 04/08/2022                                  |
|                  | OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH             |                                                                                                                                                |                     | 890176 03016 ASSISTANT CHIEF ELECTORAL      |
|                  | OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                        |                                                                                                                                                |                     | 0901 CHIEF ELECTORAL                        |
| VN082022040274   | 01/08/2022 N DC05 A Pay and Allowances Vouchers              | 0300 2015 ELECTIONS                                                                                                                            |                     | 00 NO SUB MAJOR HEAD                        |
|                  | 01 ELECTORAL OFFICERS                                        | 102 ELECTORAL OFFICERS                                                                                                                         |                     |                                             |
|                  | 0000 00 NO DETAILED HEAD                                     |                                                                                                                                                |                     |                                             |
|                  | 01 SALARIES                                                  | 06 ELECTIONS                                                                                                                                   | NT V 12             | 04/08/2022                                  |
|                  | OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH             |                                                                                                                                                |                     | 214460 03016 ASSISTANT CHIEF ELECTORAL      |
|                  | OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                        |                                                                                                                                                |                     | 0901 CHIEF ELECTORAL                        |

|                |            |   |      |   |                                                    |      |                        |  |     |                              |  |    |   |    |            |  |        |       |                                 |                   |
|----------------|------------|---|------|---|----------------------------------------------------|------|------------------------|--|-----|------------------------------|--|----|---|----|------------|--|--------|-------|---------------------------------|-------------------|
| VN082022040263 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                        | 0300 | 2015 ELECTIONS         |  |     |                              |  |    |   |    |            |  |        |       | 00                              | NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 ELECTION COMMISSION                             |      |                        |  | 101 | ELECTION COMMISSION          |  |    |   |    |            |  |        |       |                                 |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |                        |  |     |                              |  |    |   |    |            |  |        |       |                                 |                   |
|                |            |   |      |   | 01 SALARIES                                        |      |                        |  | 06  | ELECTIONS                    |  | NT | V | 1  | 01/08/2022 |  | 82816  | 03017 | ASSISTANT CONTROLLER, F&A STATE |                   |
|                |            |   |      |   | ELECTION COMMISSIONER, CHANDIGARH, CHANDIGARH      |      |                        |  |     |                              |  |    |   |    |            |  |        |       | 0901                            | CHIEF ELECTORAL   |
|                |            |   |      |   | OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH            |      |                        |  |     |                              |  |    |   |    |            |  |        |       |                                 |                   |
| VN082022040273 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                        | 0300 | 2015 ELECTIONS         |  |     |                              |  |    |   |    |            |  |        |       | 00                              | NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 ELECTORAL OFFICERS                              |      |                        |  | 102 | ELECTORAL OFFICERS           |  |    |   |    |            |  |        |       |                                 |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |                        |  |     |                              |  |    |   |    |            |  |        |       |                                 |                   |
|                |            |   |      |   | 01 SALARIES                                        |      |                        |  | 06  | ELECTIONS                    |  | NT | V | 11 | 04/08/2022 |  | 136536 | 03016 | ASSISTANT CHIEF ELECTORAL       |                   |
|                |            |   |      |   | OFFICER, PUNJAB (MATERIAL), CHANDIGARH, CHANDIGARH |      |                        |  |     |                              |  |    |   |    |            |  |        |       | 0901                            | CHIEF ELECTORAL   |
|                |            |   |      |   | OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH            |      |                        |  |     |                              |  |    |   |    |            |  |        |       |                                 |                   |
| VN082022040272 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                        | 0300 | 2015 ELECTIONS         |  |     |                              |  |    |   |    |            |  |        |       | 00                              | NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 ELECTORAL OFFICERS                              |      |                        |  | 102 | ELECTORAL OFFICERS           |  |    |   |    |            |  |        |       |                                 |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |                        |  |     |                              |  |    |   |    |            |  |        |       |                                 |                   |
|                |            |   |      |   | 01 SALARIES                                        |      |                        |  | 06  | ELECTIONS                    |  | NT | V | 10 | 04/08/2022 |  | 107700 | 03016 | ASSISTANT CHIEF ELECTORAL       |                   |
|                |            |   |      |   | OFFICER, PUNJAB (MATERIAL), CHANDIGARH, CHANDIGARH |      |                        |  |     |                              |  |    |   |    |            |  |        |       | 0901                            | CHIEF ELECTORAL   |
|                |            |   |      |   | OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH            |      |                        |  |     |                              |  |    |   |    |            |  |        |       |                                 |                   |
| VN082022040267 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                        | 0300 | 2015 ELECTIONS         |  |     |                              |  |    |   |    |            |  |        |       | 00                              | NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 ELECTION COMMISSION                             |      |                        |  | 101 | ELECTION COMMISSION          |  |    |   |    |            |  |        |       |                                 |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |                        |  |     |                              |  |    |   |    |            |  |        |       |                                 |                   |
|                |            |   |      |   | 01 SALARIES                                        |      |                        |  | 06  | ELECTIONS                    |  | NT | V | 5  | 01/08/2022 |  | 79724  | 03017 | ASSISTANT CONTROLLER, F&A STATE |                   |
|                |            |   |      |   | ELECTION COMMISSIONER, CHANDIGARH, CHANDIGARH      |      |                        |  |     |                              |  |    |   |    |            |  |        |       | 0901                            | CHIEF ELECTORAL   |
|                |            |   |      |   | OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH            |      |                        |  |     |                              |  |    |   |    |            |  |        |       |                                 |                   |
| VN082022040266 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                        | 0300 | 2015 ELECTIONS         |  |     |                              |  |    |   |    |            |  |        |       | 00                              | NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 ELECTION COMMISSION                             |      |                        |  | 101 | ELECTION COMMISSION          |  |    |   |    |            |  |        |       |                                 |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |                        |  |     |                              |  |    |   |    |            |  |        |       |                                 |                   |
|                |            |   |      |   | 01 SALARIES                                        |      |                        |  | 06  | ELECTIONS                    |  | NT | V | 4  | 01/08/2022 |  | 146464 | 03017 | ASSISTANT CONTROLLER, F&A STATE |                   |
|                |            |   |      |   | ELECTION COMMISSIONER, CHANDIGARH, CHANDIGARH      |      |                        |  |     |                              |  |    |   |    |            |  |        |       | 0901                            | CHIEF ELECTORAL   |
|                |            |   |      |   | OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH            |      |                        |  |     |                              |  |    |   |    |            |  |        |       |                                 |                   |
| VN082022040265 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                        | 0300 | 2015 ELECTIONS         |  |     |                              |  |    |   |    |            |  |        |       | 00                              | NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 ELECTION COMMISSION                             |      |                        |  | 101 | ELECTION COMMISSION          |  |    |   |    |            |  |        |       |                                 |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |                        |  |     |                              |  |    |   |    |            |  |        |       |                                 |                   |
|                |            |   |      |   | 01 SALARIES                                        |      |                        |  | 06  | ELECTIONS                    |  | NT | V | 3  | 01/08/2022 |  | 118896 | 03017 | ASSISTANT CONTROLLER, F&A STATE |                   |
|                |            |   |      |   | ELECTION COMMISSIONER, CHANDIGARH, CHANDIGARH      |      |                        |  |     |                              |  |    |   |    |            |  |        |       | 0901                            | CHIEF ELECTORAL   |
|                |            |   |      |   | OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH            |      |                        |  |     |                              |  |    |   |    |            |  |        |       |                                 |                   |
| VN082022040264 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                        | 0300 | 2015 ELECTIONS         |  |     |                              |  |    |   |    |            |  |        |       | 00                              | NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 ELECTION COMMISSION                             |      |                        |  | 101 | ELECTION COMMISSION          |  |    |   |    |            |  |        |       |                                 |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |                        |  |     |                              |  |    |   |    |            |  |        |       |                                 |                   |
|                |            |   |      |   | 01 SALARIES                                        |      |                        |  | 06  | ELECTIONS                    |  | NT | V | 2  | 01/08/2022 |  | 204480 | 03017 | ASSISTANT CONTROLLER, F&A STATE |                   |
|                |            |   |      |   | ELECTION COMMISSIONER, CHANDIGARH, CHANDIGARH      |      |                        |  |     |                              |  |    |   |    |            |  |        |       | 0901                            | CHIEF ELECTORAL   |
|                |            |   |      |   | OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH            |      |                        |  |     |                              |  |    |   |    |            |  |        |       |                                 |                   |
| VN082022051507 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                        | 0300 | 2015 ELECTIONS         |  |     |                              |  |    |   |    |            |  |        |       | 00                              | NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 ELECTORAL OFFICERS                              |      |                        |  | 102 | ELECTORAL OFFICERS           |  |    |   |    |            |  |        |       |                                 |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |                        |  |     |                              |  |    |   |    |            |  |        |       |                                 |                   |
|                |            |   |      |   | 01 SALARIES                                        |      |                        |  | 06  | ELECTIONS                    |  | NT | V | 35 | 24/08/2022 |  | 12668  | 03016 | ASSISTANT CHIEF ELECTORAL       |                   |
|                |            |   |      |   | OFFICER, PUNJAB (MATERIAL), CHANDIGARH, CHANDIGARH |      |                        |  |     |                              |  |    |   |    |            |  |        |       | 0901                            | CHIEF ELECTORAL   |
|                |            |   |      |   | OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH            |      |                        |  |     |                              |  |    |   |    |            |  |        |       |                                 |                   |
| VN082022035757 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                        | 0300 | 2041 TAXES ON VEHICLES |  |     |                              |  |    |   |    |            |  |        |       | 00                              | NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES                    |      |                        |  | 102 | INSPECTION OF MOTOR VEHICLES |  |    |   |    |            |  |        |       |                                 |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |                        |  |     |                              |  |    |   |    |            |  |        |       |                                 |                   |
|                |            |   |      |   | 01 SALARIES                                        |      |                        |  | 29  | TRANSPORT                    |  | NT | V | 9  | 01/08/2022 |  | 229108 | 03026 | DEPUTY CONTROLLER (F&A),        |                   |
|                |            |   |      |   | S.T.C., CHANDIGARH, CHANDIGARH                     |      |                        |  |     |                              |  |    |   |    |            |  |        |       | 1302                            | DIRECTOR, STATE   |
|                |            |   |      |   | TRANSPORT, PUNJAB, CHANDIGARH,                     |      |                        |  |     |                              |  |    |   |    |            |  |        |       |                                 |                   |
| VN082022035758 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                        | 0300 | 2041 TAXES ON VEHICLES |  |     |                              |  |    |   |    |            |  |        |       | 00                              | NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES                    |      |                        |  | 102 | INSPECTION OF MOTOR VEHICLES |  |    |   |    |            |  |        |       |                                 |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |                        |  |     |                              |  |    |   |    |            |  |        |       |                                 |                   |
|                |            |   |      |   | 01 SALARIES                                        |      |                        |  | 29  | TRANSPORT                    |  | NT | V | 10 | 01/08/2022 |  | 51470  | 03026 | DEPUTY CONTROLLER (F&A),        |                   |
|                |            |   |      |   | S.T.C., CHANDIGARH, CHANDIGARH                     |      |                        |  |     |                              |  |    |   |    |            |  |        |       | 1302                            | DIRECTOR, STATE   |
|                |            |   |      |   | TRANSPORT, PUNJAB, CHANDIGARH,                     |      |                        |  |     |                              |  |    |   |    |            |  |        |       |                                 |                   |
| VN082022035759 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                        | 0300 | 2041 TAXES ON VEHICLES |  |     |                              |  |    |   |    |            |  |        |       | 00                              | NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES                    |      |                        |  | 102 | INSPECTION OF MOTOR VEHICLES |  |    |   |    |            |  |        |       |                                 |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |                        |  |     |                              |  |    |   |    |            |  |        |       |                                 |                   |



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|                                                                              |  |  |  | VCHR_DATA_0822.TXT               |         |            |                                                                |  |
| 01 SALARIES<br>S.T.C.,CHANDIGARH,CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH, |  |  |  | 29 TRANSPORT                     | NT V 11 | 01/08/2022 | 69480 03026 DEPUTY CONTROLLER (F&A),<br>1302 DIRECTOR, STATE   |  |
| VN082022035760 01/08/2022 N DC05 A Pay and Allowances Vouchers               |  |  |  |                                  |         |            |                                                                |  |
| 0300 2041 TAXES ON VEHICLES                                                  |  |  |  |                                  |         |            |                                                                |  |
| 01 INSPECTION OF MOTOR VEHICLES                                              |  |  |  | 102 INSPECTION OF MOTOR VEHICLES |         |            |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                                  |         |            |                                                                |  |
| 01 SALARIES<br>S.T.C.,CHANDIGARH,CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH, |  |  |  | 29 TRANSPORT                     | NT V 12 | 01/08/2022 | 56484 03026 DEPUTY CONTROLLER (F&A),<br>1302 DIRECTOR, STATE   |  |
| VN082022035761 01/08/2022 N DC05 A Pay and Allowances Vouchers               |  |  |  |                                  |         |            |                                                                |  |
| 0300 2041 TAXES ON VEHICLES                                                  |  |  |  |                                  |         |            |                                                                |  |
| 01 INSPECTION OF MOTOR VEHICLES                                              |  |  |  | 102 INSPECTION OF MOTOR VEHICLES |         |            |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                                  |         |            |                                                                |  |
| 01 SALARIES<br>S.T.C.,CHANDIGARH,CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH, |  |  |  | 29 TRANSPORT                     | NT V 13 | 01/08/2022 | 239408 03026 DEPUTY CONTROLLER (F&A),<br>1302 DIRECTOR, STATE  |  |
| VN082022035762 01/08/2022 N DC05 A Pay and Allowances Vouchers               |  |  |  |                                  |         |            |                                                                |  |
| 0300 2041 TAXES ON VEHICLES                                                  |  |  |  |                                  |         |            |                                                                |  |
| 01 INSPECTION OF MOTOR VEHICLES                                              |  |  |  | 102 INSPECTION OF MOTOR VEHICLES |         |            |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                                  |         |            |                                                                |  |
| 01 SALARIES<br>S.T.C.,CHANDIGARH,CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH, |  |  |  | 29 TRANSPORT                     | NT V 14 | 01/08/2022 | 517668 03026 DEPUTY CONTROLLER (F&A),<br>1302 DIRECTOR, STATE  |  |
| VN082022035763 01/08/2022 N DC05 A Pay and Allowances Vouchers               |  |  |  |                                  |         |            |                                                                |  |
| 0300 2041 TAXES ON VEHICLES                                                  |  |  |  |                                  |         |            |                                                                |  |
| 01 INSPECTION OF MOTOR VEHICLES                                              |  |  |  | 102 INSPECTION OF MOTOR VEHICLES |         |            |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                                  |         |            |                                                                |  |
| 01 SALARIES<br>S.T.C.,CHANDIGARH,CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH, |  |  |  | 29 TRANSPORT                     | NT V 15 | 01/08/2022 | 237312 03026 DEPUTY CONTROLLER (F&A),<br>1302 DIRECTOR, STATE  |  |
| VN082022035770 01/08/2022 N DC05 A Pay and Allowances Vouchers               |  |  |  |                                  |         |            |                                                                |  |
| 0300 2041 TAXES ON VEHICLES                                                  |  |  |  |                                  |         |            |                                                                |  |
| 01 INSPECTION OF MOTOR VEHICLES                                              |  |  |  | 102 INSPECTION OF MOTOR VEHICLES |         |            |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                                  |         |            |                                                                |  |
| 01 SALARIES<br>S.T.C.,CHANDIGARH,CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH, |  |  |  | 29 TRANSPORT                     | NT V 22 | 09/08/2022 | 63726 03026 DEPUTY CONTROLLER (F&A),<br>1302 DIRECTOR, STATE   |  |
| VN082022035756 01/08/2022 N DC05 A Pay and Allowances Vouchers               |  |  |  |                                  |         |            |                                                                |  |
| 0300 2041 TAXES ON VEHICLES                                                  |  |  |  |                                  |         |            |                                                                |  |
| 01 INSPECTION OF MOTOR VEHICLES                                              |  |  |  | 102 INSPECTION OF MOTOR VEHICLES |         |            |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                                  |         |            |                                                                |  |
| 01 SALARIES<br>S.T.C.,CHANDIGARH,CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH, |  |  |  | 29 TRANSPORT                     | NT V 8  | 01/08/2022 | 1008888 03026 DEPUTY CONTROLLER (F&A),<br>1302 DIRECTOR, STATE |  |
| VN082022035755 01/08/2022 N DC05 A Pay and Allowances Vouchers               |  |  |  |                                  |         |            |                                                                |  |
| 0300 2041 TAXES ON VEHICLES                                                  |  |  |  |                                  |         |            |                                                                |  |
| 01 INSPECTION OF MOTOR VEHICLES                                              |  |  |  | 102 INSPECTION OF MOTOR VEHICLES |         |            |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                                  |         |            |                                                                |  |
| 01 SALARIES<br>S.T.C.,CHANDIGARH,CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH, |  |  |  | 29 TRANSPORT                     | NT V 7  | 01/08/2022 | 681988 03026 DEPUTY CONTROLLER (F&A),<br>1302 DIRECTOR, STATE  |  |
| VN082022035754 01/08/2022 N DC05 A Pay and Allowances Vouchers               |  |  |  |                                  |         |            |                                                                |  |
| 0300 2041 TAXES ON VEHICLES                                                  |  |  |  |                                  |         |            |                                                                |  |
| 01 INSPECTION OF MOTOR VEHICLES                                              |  |  |  | 102 INSPECTION OF MOTOR VEHICLES |         |            |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                                  |         |            |                                                                |  |
| 01 SALARIES<br>S.T.C.,CHANDIGARH,CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH, |  |  |  | 29 TRANSPORT                     | NT V 6  | 01/08/2022 | 329488 03026 DEPUTY CONTROLLER (F&A),<br>1302 DIRECTOR, STATE  |  |
| VN082022035753 01/08/2022 N DC05 A Pay and Allowances Vouchers               |  |  |  |                                  |         |            |                                                                |  |
| 0300 2041 TAXES ON VEHICLES                                                  |  |  |  |                                  |         |            |                                                                |  |
| 01 INSPECTION OF MOTOR VEHICLES                                              |  |  |  | 102 INSPECTION OF MOTOR VEHICLES |         |            |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                                  |         |            |                                                                |  |
| 01 SALARIES<br>S.T.C.,CHANDIGARH,CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH, |  |  |  | 29 TRANSPORT                     | NT V 5  | 01/08/2022 | 240491 03026 DEPUTY CONTROLLER (F&A),<br>1302 DIRECTOR, STATE  |  |
| VN082022035752 01/08/2022 N DC05 A Pay and Allowances Vouchers               |  |  |  |                                  |         |            |                                                                |  |
| 0300 2041 TAXES ON VEHICLES                                                  |  |  |  |                                  |         |            |                                                                |  |
| 01 INSPECTION OF MOTOR VEHICLES                                              |  |  |  | 102 INSPECTION OF MOTOR VEHICLES |         |            |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                                  |         |            |                                                                |  |
| 01 SALARIES<br>S.T.C.,CHANDIGARH,CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH, |  |  |  | 29 TRANSPORT                     | NT V 4  | 01/08/2022 | 174032 03026 DEPUTY CONTROLLER (F&A),<br>1302 DIRECTOR, STATE  |  |
| VN082022035751 01/08/2022 N DC05 A Pay and Allowances Vouchers               |  |  |  |                                  |         |            |                                                                |  |
| 0300 2041 TAXES ON VEHICLES                                                  |  |  |  |                                  |         |            |                                                                |  |
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|                                                                                    |  |  |  | VCHR_DATA_0822.TXT               |                          |            |                                                                |  |
|                                                                                    |  |  |  | 102 INSPECTION OF MOTOR VEHICLES |                          |            |                                                                |  |
| 01 INSPECTION OF MOTOR VEHICLES                                                    |  |  |  |                                  |                          |            |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                  |                          |            |                                                                |  |
| 01 SALARIES<br>S.T.C.,CHANDIGARH,CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH,       |  |  |  | 29 TRANSPORT                     | NT V 3                   | 01/08/2022 | 134304 03026 DEPUTY CONTROLLER (F&A),<br>1302 DIRECTOR, STATE  |  |
| VN082022035750 01/08/2022 N DC05 A Pay and Allowances Vouchers                     |  |  |  | 0300                             | 2041 TAXES ON VEHICLES   |            |                                                                |  |
|                                                                                    |  |  |  | 102 INSPECTION OF MOTOR VEHICLES |                          |            | 00 NO SUB MAJOR HEAD                                           |  |
| 01 INSPECTION OF MOTOR VEHICLES                                                    |  |  |  |                                  |                          |            |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                  |                          |            |                                                                |  |
| 01 SALARIES<br>S.T.C.,CHANDIGARH,CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH,       |  |  |  | 29 TRANSPORT                     | NT V 2                   | 01/08/2022 | 118160 03026 DEPUTY CONTROLLER (F&A),<br>1302 DIRECTOR, STATE  |  |
| VN082022035749 01/08/2022 N DC05 A Pay and Allowances Vouchers                     |  |  |  | 0300                             | 2041 TAXES ON VEHICLES   |            |                                                                |  |
|                                                                                    |  |  |  | 102 INSPECTION OF MOTOR VEHICLES |                          |            | 00 NO SUB MAJOR HEAD                                           |  |
| 01 INSPECTION OF MOTOR VEHICLES                                                    |  |  |  |                                  |                          |            |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                  |                          |            |                                                                |  |
| 01 SALARIES<br>S.T.C.,CHANDIGARH,CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH,       |  |  |  | 29 TRANSPORT                     | NT V 1                   | 01/08/2022 | 108648 03026 DEPUTY CONTROLLER (F&A),<br>1302 DIRECTOR, STATE  |  |
| VN082022035769 01/08/2022 N DC05 A Pay and Allowances Vouchers                     |  |  |  | 0300                             | 2041 TAXES ON VEHICLES   |            |                                                                |  |
|                                                                                    |  |  |  | 800 OTHER EXPENDITURE            |                          |            | 00 NO SUB MAJOR HEAD                                           |  |
| 01 STATE TRANSPORT APPELLATE TRIBUNAL                                              |  |  |  |                                  |                          |            |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                  |                          |            |                                                                |  |
| 01 SALARIES<br>TRIBUNAL, PB,CHANDIGARH,CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH, |  |  |  | 29 TRANSPORT                     | NT V 21                  | 05/08/2022 | 39836 03025 PRESIDING OFFICER, S.T.A.<br>1302 DIRECTOR, STATE  |  |
| VN082022035771 01/08/2022 N DC05 A Pay and Allowances Vouchers                     |  |  |  | 0300                             | 2041 TAXES ON VEHICLES   |            |                                                                |  |
|                                                                                    |  |  |  | 102 INSPECTION OF MOTOR VEHICLES |                          |            | 00 NO SUB MAJOR HEAD                                           |  |
| 01 INSPECTION OF MOTOR VEHICLES                                                    |  |  |  |                                  |                          |            |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                  |                          |            |                                                                |  |
| 01 SALARIES<br>S.T.C.,CHANDIGARH,CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH,       |  |  |  | 29 TRANSPORT                     | NT V 23                  | 09/08/2022 | 326978 03026 DEPUTY CONTROLLER (F&A),<br>1302 DIRECTOR, STATE  |  |
| VN082022035765 01/08/2022 N DC05 A Pay and Allowances Vouchers                     |  |  |  | 0300                             | 2041 TAXES ON VEHICLES   |            |                                                                |  |
|                                                                                    |  |  |  | 800 OTHER EXPENDITURE            |                          |            | 00 NO SUB MAJOR HEAD                                           |  |
| 01 STATE TRANSPORT APPELLATE TRIBUNAL                                              |  |  |  |                                  |                          |            |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                  |                          |            |                                                                |  |
| 01 SALARIES<br>TRIBUNAL, PB,CHANDIGARH,CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH, |  |  |  | 29 TRANSPORT                     | NT V 17                  | 03/08/2022 | 131616 03025 PRESIDING OFFICER, S.T.A.<br>1302 DIRECTOR, STATE |  |
| VN082022051528 01/08/2022 N DC05 A Pay and Allowances Vouchers                     |  |  |  | 0300                             | 2041 TAXES ON VEHICLES   |            |                                                                |  |
|                                                                                    |  |  |  | 102 INSPECTION OF MOTOR VEHICLES |                          |            | 00 NO SUB MAJOR HEAD                                           |  |
| 01 INSPECTION OF MOTOR VEHICLES                                                    |  |  |  |                                  |                          |            |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                  |                          |            |                                                                |  |
| 01 SALARIES<br>S.T.C.,CHANDIGARH,CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH,       |  |  |  | 29 TRANSPORT                     | NT V 35                  | 25/08/2022 | 50054 03026 DEPUTY CONTROLLER (F&A),<br>1302 DIRECTOR, STATE   |  |
| VN082022051523 01/08/2022 N DC05 A Pay and Allowances Vouchers                     |  |  |  | 0300                             | 2041 TAXES ON VEHICLES   |            |                                                                |  |
|                                                                                    |  |  |  | 102 INSPECTION OF MOTOR VEHICLES |                          |            | 00 NO SUB MAJOR HEAD                                           |  |
| 01 INSPECTION OF MOTOR VEHICLES                                                    |  |  |  |                                  |                          |            |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                  |                          |            |                                                                |  |
| 01 SALARIES<br>S.T.C.,CHANDIGARH,CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH,       |  |  |  | 29 TRANSPORT                     | NT V 30                  | 16/08/2022 | 89897 03026 DEPUTY CONTROLLER (F&A),<br>1302 DIRECTOR, STATE   |  |
| VN082022051521 01/08/2022 N DC05 A Pay and Allowances Vouchers                     |  |  |  | 0300                             | 2041 TAXES ON VEHICLES   |            |                                                                |  |
|                                                                                    |  |  |  | 102 INSPECTION OF MOTOR VEHICLES |                          |            | 00 NO SUB MAJOR HEAD                                           |  |
| 01 INSPECTION OF MOTOR VEHICLES                                                    |  |  |  |                                  |                          |            |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                  |                          |            |                                                                |  |
| 01 SALARIES<br>S.T.C.,CHANDIGARH,CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH,       |  |  |  | 29 TRANSPORT                     | NT V 28                  | 16/08/2022 | 16053 03026 DEPUTY CONTROLLER (F&A),<br>1302 DIRECTOR, STATE   |  |
| VN082022035766 01/08/2022 N DC05 A Pay and Allowances Vouchers                     |  |  |  | 0300                             | 2041 TAXES ON VEHICLES   |            |                                                                |  |
|                                                                                    |  |  |  | 800 OTHER EXPENDITURE            |                          |            | 00 NO SUB MAJOR HEAD                                           |  |
| 01 STATE TRANSPORT APPELLATE TRIBUNAL                                              |  |  |  |                                  |                          |            |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                  |                          |            |                                                                |  |
| 01 SALARIES<br>TRIBUNAL, PB,CHANDIGARH,CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH, |  |  |  | 29 TRANSPORT                     | NT V 18                  | 03/08/2022 | 216341 03025 PRESIDING OFFICER, S.T.A.<br>1302 DIRECTOR, STATE |  |
| VN082022035564 01/08/2022 N DC05 A Pay and Allowances Vouchers                     |  |  |  | 0300                             | 2203 TECHNICAL EDUCATION |            |                                                                |  |
|                                                                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION |                          |            | 00 NO SUB MAJOR HEAD                                           |  |
| 01 DIRECTION AND ADMINISTRATION                                                    |  |  |  |                                  |                          |            |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                  |                          |            |                                                                |  |
| 01 SALARIES<br>EDUCATION,CHANDIGARH,CHANDIGARH<br>TECHNICAL EDUCATION,PUNJAB,      |  |  |  | 27 TECHNICAL EDUCATION AND T     | NT V 5                   | 01/08/2022 | 183428 03110 DIRECTOR, TECHNICAL<br>3901 DIRECTOR,             |  |

|                                   |            |   |      |   |                                 |      |      |                     |     |                                   |            |                                   |
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| VN082022035563                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 0300 | 2203 | TECHNICAL EDUCATION | 001 | DIRECTION AND ADMINISTRATION      | 00         | NO SUB MAJOR HEAD                 |
|                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                     |     |                                   |            |                                   |
|                                   |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                     |     |                                   |            |                                   |
| 01 SALARIES                       |            |   |      |   |                                 |      |      |                     | 27  | TECHNICAL EDUCATION AND T NT V 4  | 01/08/2022 | 284552 03110 DIRECTOR, TECHNICAL  |
| EDUCATION, CHANDIGARH, CHANDIGARH |            |   |      |   |                                 |      |      |                     |     |                                   |            | 3901 DIRECTOR,                    |
| TECHNICAL EDUCATION, PUNJAB,      |            |   |      |   |                                 |      |      |                     |     |                                   |            |                                   |
| VN082022035562                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 0300 | 2203 | TECHNICAL EDUCATION | 001 | DIRECTION AND ADMINISTRATION      | 00         | NO SUB MAJOR HEAD                 |
|                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                     |     |                                   |            |                                   |
|                                   |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                     |     |                                   |            |                                   |
| 01 SALARIES                       |            |   |      |   |                                 |      |      |                     | 27  | TECHNICAL EDUCATION AND T NT V 3  | 01/08/2022 | 155408 03110 DIRECTOR, TECHNICAL  |
| EDUCATION, CHANDIGARH, CHANDIGARH |            |   |      |   |                                 |      |      |                     |     |                                   |            | 3901 DIRECTOR,                    |
| TECHNICAL EDUCATION, PUNJAB,      |            |   |      |   |                                 |      |      |                     |     |                                   |            |                                   |
| VN082022035561                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 0300 | 2203 | TECHNICAL EDUCATION | 001 | DIRECTION AND ADMINISTRATION      | 00         | NO SUB MAJOR HEAD                 |
|                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                     |     |                                   |            |                                   |
|                                   |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                     |     |                                   |            |                                   |
| 01 SALARIES                       |            |   |      |   |                                 |      |      |                     | 27  | TECHNICAL EDUCATION AND T NT V 2  | 01/08/2022 | 772497 03110 DIRECTOR, TECHNICAL  |
| EDUCATION, CHANDIGARH, CHANDIGARH |            |   |      |   |                                 |      |      |                     |     |                                   |            | 3901 DIRECTOR,                    |
| TECHNICAL EDUCATION, PUNJAB,      |            |   |      |   |                                 |      |      |                     |     |                                   |            |                                   |
| VN082022035560                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 0300 | 2203 | TECHNICAL EDUCATION | 001 | DIRECTION AND ADMINISTRATION      | 00         | NO SUB MAJOR HEAD                 |
|                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                     |     |                                   |            |                                   |
|                                   |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                     |     |                                   |            |                                   |
| 01 SALARIES                       |            |   |      |   |                                 |      |      |                     | 27  | TECHNICAL EDUCATION AND T NT V 1  | 01/08/2022 | 19900 03110 DIRECTOR, TECHNICAL   |
| EDUCATION, CHANDIGARH, CHANDIGARH |            |   |      |   |                                 |      |      |                     |     |                                   |            | 3901 DIRECTOR,                    |
| TECHNICAL EDUCATION, PUNJAB,      |            |   |      |   |                                 |      |      |                     |     |                                   |            |                                   |
| VN082022035565                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 0300 | 2203 | TECHNICAL EDUCATION | 001 | DIRECTION AND ADMINISTRATION      | 00         | NO SUB MAJOR HEAD                 |
|                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                     |     |                                   |            |                                   |
|                                   |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                     |     |                                   |            |                                   |
| 01 SALARIES                       |            |   |      |   |                                 |      |      |                     | 27  | TECHNICAL EDUCATION AND T NT V 6  | 01/08/2022 | 732726 03110 DIRECTOR, TECHNICAL  |
| EDUCATION, CHANDIGARH, CHANDIGARH |            |   |      |   |                                 |      |      |                     |     |                                   |            | 3901 DIRECTOR,                    |
| TECHNICAL EDUCATION, PUNJAB,      |            |   |      |   |                                 |      |      |                     |     |                                   |            |                                   |
| VN082022050759                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 0300 | 2203 | TECHNICAL EDUCATION | 001 | DIRECTION AND ADMINISTRATION      | 00         | NO SUB MAJOR HEAD                 |
|                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                     |     |                                   |            |                                   |
|                                   |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                     |     |                                   |            |                                   |
| 01 SALARIES                       |            |   |      |   |                                 |      |      |                     | 27  | TECHNICAL EDUCATION AND T NT V 13 | 24/08/2022 | 30406 03110 DIRECTOR, TECHNICAL   |
| EDUCATION, CHANDIGARH, CHANDIGARH |            |   |      |   |                                 |      |      |                     |     |                                   |            | 3901 DIRECTOR,                    |
| TECHNICAL EDUCATION, PUNJAB,      |            |   |      |   |                                 |      |      |                     |     |                                   |            |                                   |
| VN082022050756                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 0300 | 2203 | TECHNICAL EDUCATION | 001 | DIRECTION AND ADMINISTRATION      | 00         | NO SUB MAJOR HEAD                 |
|                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                     |     |                                   |            |                                   |
|                                   |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                     |     |                                   |            |                                   |
| 01 SALARIES                       |            |   |      |   |                                 |      |      |                     | 27  | TECHNICAL EDUCATION AND T NT V 10 | 11/08/2022 | 2944 03110 DIRECTOR, TECHNICAL    |
| EDUCATION, CHANDIGARH, CHANDIGARH |            |   |      |   |                                 |      |      |                     |     |                                   |            | 3901 DIRECTOR,                    |
| TECHNICAL EDUCATION, PUNJAB,      |            |   |      |   |                                 |      |      |                     |     |                                   |            |                                   |
| VN082022035568                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 0300 | 2203 | TECHNICAL EDUCATION | 001 | DIRECTION AND ADMINISTRATION      | 00         | NO SUB MAJOR HEAD                 |
|                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                     |     |                                   |            |                                   |
|                                   |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                     |     |                                   |            |                                   |
| 01 SALARIES                       |            |   |      |   |                                 |      |      |                     | 27  | TECHNICAL EDUCATION AND T NT V 9  | 01/08/2022 | 528420 03110 DIRECTOR, TECHNICAL  |
| EDUCATION, CHANDIGARH, CHANDIGARH |            |   |      |   |                                 |      |      |                     |     |                                   |            | 3901 DIRECTOR,                    |
| TECHNICAL EDUCATION, PUNJAB,      |            |   |      |   |                                 |      |      |                     |     |                                   |            |                                   |
| VN082022035567                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 0300 | 2203 | TECHNICAL EDUCATION | 001 | DIRECTION AND ADMINISTRATION      | 00         | NO SUB MAJOR HEAD                 |
|                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                     |     |                                   |            |                                   |
|                                   |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                     |     |                                   |            |                                   |
| 01 SALARIES                       |            |   |      |   |                                 |      |      |                     | 27  | TECHNICAL EDUCATION AND T NT V 8  | 01/08/2022 | 1528612 03110 DIRECTOR, TECHNICAL |
| EDUCATION, CHANDIGARH, CHANDIGARH |            |   |      |   |                                 |      |      |                     |     |                                   |            | 3901 DIRECTOR,                    |
| TECHNICAL EDUCATION, PUNJAB,      |            |   |      |   |                                 |      |      |                     |     |                                   |            |                                   |
| VN082022035566                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 0300 | 2203 | TECHNICAL EDUCATION | 001 | DIRECTION AND ADMINISTRATION      | 00         | NO SUB MAJOR HEAD                 |
|                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                     |     |                                   |            |                                   |



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| VCHR_DATA_0822.TXT                                                                        |  |  |  |                                      |                                |                                  |                                                              |                      |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 7  |                                | 01/08/2022                       | 1926233 03110 DIRECTOR, TECHNICAL<br>3901 DIRECTOR,          |                      |  |
| 01 SALARIES<br>EDUCATION, CHANDIGARH, CHANDIGARH<br>TECHNICAL EDUCATION, PUNJAB,          |  |  |  |                                      |                                |                                  |                                                              |                      |  |
| VN082022050760 01/08/2022 N DC05 A Pay and Allowances Vouchers                            |  |  |  | 0300                                 | 2203 TECHNICAL EDUCATION       | 001 DIRECTION AND ADMINISTRATION |                                                              | 00 NO SUB MAJOR HEAD |  |
| 01 DIRECTION AND ADMINISTRATION                                                           |  |  |  |                                      |                                |                                  |                                                              |                      |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 14 |                                | 24/08/2022                       | 58020 03110 DIRECTOR, TECHNICAL<br>3901 DIRECTOR,            |                      |  |
| 01 SALARIES<br>EDUCATION, CHANDIGARH, CHANDIGARH<br>TECHNICAL EDUCATION, PUNJAB,          |  |  |  |                                      |                                |                                  |                                                              |                      |  |
| VN082022043216 01/08/2022 N DC05 A Pay and Allowances Vouchers                            |  |  |  | 0300                                 | 2204 SPORTS AND YOUTH SERVICES | 001 DIRECTION AND ADMINISTRATION |                                                              | 00 NO SUB MAJOR HEAD |  |
| 01 DIRECTION AND ADMINISTRATION                                                           |  |  |  |                                      |                                |                                  |                                                              |                      |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  | 40 SPORTS AND YOUTH SERVICES NT V 13 |                                | 04/08/2022                       | 329960 03111 JOINT DIRECTOR, SPORTS<br>4001 DIRECTOR,        |                      |  |
| 01 SALARIES<br>PUNJAB, CHANDIGARH<br>SPORTS, PUNJAB,                                      |  |  |  |                                      |                                |                                  |                                                              |                      |  |
| VN082022043218 01/08/2022 N DC05 A Pay and Allowances Vouchers                            |  |  |  | 0300                                 | 2204 SPORTS AND YOUTH SERVICES | 001 DIRECTION AND ADMINISTRATION |                                                              | 00 NO SUB MAJOR HEAD |  |
| 01 DIRECTION AND ADMINISTRATION                                                           |  |  |  |                                      |                                |                                  |                                                              |                      |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  | 40 SPORTS AND YOUTH SERVICES NT V 15 |                                | 04/08/2022                       | 348294 03111 JOINT DIRECTOR, SPORTS<br>4001 DIRECTOR,        |                      |  |
| 01 SALARIES<br>PUNJAB, CHANDIGARH<br>SPORTS, PUNJAB,                                      |  |  |  |                                      |                                |                                  |                                                              |                      |  |
| VN082022043219 01/08/2022 N DC05 A Pay and Allowances Vouchers                            |  |  |  | 0300                                 | 2204 SPORTS AND YOUTH SERVICES | 001 DIRECTION AND ADMINISTRATION |                                                              | 00 NO SUB MAJOR HEAD |  |
| 01 DIRECTION AND ADMINISTRATION                                                           |  |  |  |                                      |                                |                                  |                                                              |                      |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  | 40 SPORTS AND YOUTH SERVICES NT V 16 |                                | 04/08/2022                       | 487448 03111 JOINT DIRECTOR, SPORTS<br>4001 DIRECTOR,        |                      |  |
| 01 SALARIES<br>PUNJAB, CHANDIGARH<br>SPORTS, PUNJAB,                                      |  |  |  |                                      |                                |                                  |                                                              |                      |  |
| VN082022051478 01/08/2022 N DC05 A Pay and Allowances Vouchers                            |  |  |  | 0300                                 | 2204 SPORTS AND YOUTH SERVICES | 001 DIRECTION AND ADMINISTRATION |                                                              | 00 NO SUB MAJOR HEAD |  |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT                                                 |  |  |  |                                      |                                |                                  |                                                              |                      |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  | 40 SPORTS AND YOUTH SERVICES NT V 19 |                                | 11/08/2022                       | 7018 03112 ASSISTANT DIRECTOR, YOUTH<br>4101 DIRECTOR, YOUTH |                      |  |
| 01 SALARIES<br>SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A, CHANDIGARH<br>SERVICES, PUNJAB, |  |  |  |                                      |                                |                                  |                                                              |                      |  |
| VN082022043215 01/08/2022 N DC05 A Pay and Allowances Vouchers                            |  |  |  | 0300                                 | 2204 SPORTS AND YOUTH SERVICES | 001 DIRECTION AND ADMINISTRATION |                                                              | 00 NO SUB MAJOR HEAD |  |
| 01 DIRECTION AND ADMINISTRATION                                                           |  |  |  |                                      |                                |                                  |                                                              |                      |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  | 40 SPORTS AND YOUTH SERVICES NT V 12 |                                | 04/08/2022                       | 243568 03111 JOINT DIRECTOR, SPORTS<br>4001 DIRECTOR,        |                      |  |
| 01 SALARIES<br>PUNJAB, CHANDIGARH<br>SPORTS, PUNJAB,                                      |  |  |  |                                      |                                |                                  |                                                              |                      |  |
| VN082022043217 01/08/2022 N DC05 A Pay and Allowances Vouchers                            |  |  |  | 0300                                 | 2204 SPORTS AND YOUTH SERVICES | 001 DIRECTION AND ADMINISTRATION |                                                              | 00 NO SUB MAJOR HEAD |  |
| 01 DIRECTION AND ADMINISTRATION                                                           |  |  |  |                                      |                                |                                  |                                                              |                      |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  | 40 SPORTS AND YOUTH SERVICES NT V 14 |                                | 04/08/2022                       | 349780 03111 JOINT DIRECTOR, SPORTS<br>4001 DIRECTOR,        |                      |  |
| 01 SALARIES<br>PUNJAB, CHANDIGARH<br>SPORTS, PUNJAB,                                      |  |  |  |                                      |                                |                                  |                                                              |                      |  |
| VN082022043214 01/08/2022 N DC05 A Pay and Allowances Vouchers                            |  |  |  | 0300                                 | 2204 SPORTS AND YOUTH SERVICES | 001 DIRECTION AND ADMINISTRATION |                                                              | 00 NO SUB MAJOR HEAD |  |
| 01 DIRECTION AND ADMINISTRATION                                                           |  |  |  |                                      |                                |                                  |                                                              |                      |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  | 40 SPORTS AND YOUTH SERVICES NT V 11 |                                | 04/08/2022                       | 122172 03111 JOINT DIRECTOR, SPORTS<br>4001 DIRECTOR,        |                      |  |
| 01 SALARIES<br>PUNJAB, CHANDIGARH<br>SPORTS, PUNJAB,                                      |  |  |  |                                      |                                |                                  |                                                              |                      |  |
| VN082022043213 01/08/2022 N DC05 A Pay and Allowances Vouchers                            |  |  |  | 0300                                 | 2204 SPORTS AND YOUTH SERVICES | 001 DIRECTION AND ADMINISTRATION |                                                              | 00 NO SUB MAJOR HEAD |  |
| 01 DIRECTION AND ADMINISTRATION                                                           |  |  |  |                                      |                                |                                  |                                                              |                      |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  | 40 SPORTS AND YOUTH SERVICES NT V 10 |                                | 04/08/2022                       | 115068 03111 JOINT DIRECTOR, SPORTS<br>4001 DIRECTOR,        |                      |  |
| 01 SALARIES<br>PUNJAB, CHANDIGARH<br>SPORTS, PUNJAB,                                      |  |  |  |                                      |                                |                                  |                                                              |                      |  |

|                                                                |            |   |      |   |                                      |                                   |      |                      |                                       |
|----------------------------------------------------------------|------------|---|------|---|--------------------------------------|-----------------------------------|------|----------------------|---------------------------------------|
| VCHR_DATA_0822.TXT                                             |            |   |      |   |                                      |                                   |      |                      |                                       |
| VN082022043211 01/08/2022 N DC05 A Pay and Allowances Vouchers |            |   |      |   | 0300                                 | 2204 SPORTS AND YOUTH SERVICES    |      | 00 NO SUB MAJOR HEAD |                                       |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT                      |            |   |      |   | 001 DIRECTION AND ADMINISTRATION     |                                   |      |                      |                                       |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                      |                                   |      |                      |                                       |
| 01 SALARIES                                                    |            |   |      |   | 40                                   | SPORTS AND YOUTH SERVICES NT V 8  |      | 02/08/2022           | 427516 03112 ASSISTANT DIRECTOR,YOUTH |
| SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH           |            |   |      |   | 4101 DIRECTOR, YOUTH                 |                                   |      |                      |                                       |
| SERVICES,PUNJAB,                                               |            |   |      |   |                                      |                                   |      |                      |                                       |
| VN082022043210 01/08/2022 N DC05 A Pay and Allowances Vouchers |            |   |      |   | 0300                                 | 2204 SPORTS AND YOUTH SERVICES    |      | 00 NO SUB MAJOR HEAD |                                       |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT                      |            |   |      |   | 001 DIRECTION AND ADMINISTRATION     |                                   |      |                      |                                       |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                      |                                   |      |                      |                                       |
| 01 SALARIES                                                    |            |   |      |   | 40                                   | SPORTS AND YOUTH SERVICES NT V 7  |      | 01/08/2022           | 84688 03112 ASSISTANT DIRECTOR,YOUTH  |
| SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH           |            |   |      |   | 4101 DIRECTOR, YOUTH                 |                                   |      |                      |                                       |
| SERVICES,PUNJAB,                                               |            |   |      |   |                                      |                                   |      |                      |                                       |
| VN082022043209 01/08/2022 N DC05 A Pay and Allowances Vouchers |            |   |      |   | 0300                                 | 2204 SPORTS AND YOUTH SERVICES    |      | 00 NO SUB MAJOR HEAD |                                       |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT                      |            |   |      |   | 001 DIRECTION AND ADMINISTRATION     |                                   |      |                      |                                       |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                      |                                   |      |                      |                                       |
| 01 SALARIES                                                    |            |   |      |   | 40                                   | SPORTS AND YOUTH SERVICES NT V 6  |      | 01/08/2022           | 186838 03112 ASSISTANT DIRECTOR,YOUTH |
| SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH           |            |   |      |   | 4101 DIRECTOR, YOUTH                 |                                   |      |                      |                                       |
| SERVICES,PUNJAB,                                               |            |   |      |   |                                      |                                   |      |                      |                                       |
| VN082022043208 01/08/2022 N DC05 A Pay and Allowances Vouchers |            |   |      |   | 0300                                 | 2204 SPORTS AND YOUTH SERVICES    |      | 00 NO SUB MAJOR HEAD |                                       |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT                      |            |   |      |   | 001 DIRECTION AND ADMINISTRATION     |                                   |      |                      |                                       |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                      |                                   |      |                      |                                       |
| 01 SALARIES                                                    |            |   |      |   | 40                                   | SPORTS AND YOUTH SERVICES NT V 5  |      | 01/08/2022           | 168992 03112 ASSISTANT DIRECTOR,YOUTH |
| SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH           |            |   |      |   | 4101 DIRECTOR, YOUTH                 |                                   |      |                      |                                       |
| SERVICES,PUNJAB,                                               |            |   |      |   |                                      |                                   |      |                      |                                       |
| VN082022043207 01/08/2022 N DC05 A Pay and Allowances Vouchers |            |   |      |   | 0300                                 | 2204 SPORTS AND YOUTH SERVICES    |      | 00 NO SUB MAJOR HEAD |                                       |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT                      |            |   |      |   | 001 DIRECTION AND ADMINISTRATION     |                                   |      |                      |                                       |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                      |                                   |      |                      |                                       |
| 01 SALARIES                                                    |            |   |      |   | 40                                   | SPORTS AND YOUTH SERVICES NT V 4  |      | 01/08/2022           | 147584 03112 ASSISTANT DIRECTOR,YOUTH |
| SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH           |            |   |      |   | 4101 DIRECTOR, YOUTH                 |                                   |      |                      |                                       |
| SERVICES,PUNJAB,                                               |            |   |      |   |                                      |                                   |      |                      |                                       |
| VN082022043206 01/08/2022 N DC05 A Pay and Allowances Vouchers |            |   |      |   | 0300                                 | 2204 SPORTS AND YOUTH SERVICES    |      | 00 NO SUB MAJOR HEAD |                                       |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT                      |            |   |      |   | 001 DIRECTION AND ADMINISTRATION     |                                   |      |                      |                                       |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                      |                                   |      |                      |                                       |
| 01 SALARIES                                                    |            |   |      |   | 40                                   | SPORTS AND YOUTH SERVICES NT V 3  |      | 01/08/2022           | 134104 03112 ASSISTANT DIRECTOR,YOUTH |
| SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH           |            |   |      |   | 4101 DIRECTOR, YOUTH                 |                                   |      |                      |                                       |
| SERVICES,PUNJAB,                                               |            |   |      |   |                                      |                                   |      |                      |                                       |
| VN082022051484 01/08/2022 N DC05 A Pay and Allowances Vouchers |            |   |      |   | 0300                                 | 2204 SPORTS AND YOUTH SERVICES    |      | 00 NO SUB MAJOR HEAD |                                       |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT                      |            |   |      |   | 001 DIRECTION AND ADMINISTRATION     |                                   |      |                      |                                       |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                      |                                   |      |                      |                                       |
| 01 SALARIES                                                    |            |   |      |   | 40                                   | SPORTS AND YOUTH SERVICES NT V 25 |      | 12/08/2022           | 23467 03112 ASSISTANT DIRECTOR,YOUTH  |
| SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH           |            |   |      |   | 4101 DIRECTOR, YOUTH                 |                                   |      |                      |                                       |
| SERVICES,PUNJAB,                                               |            |   |      |   |                                      |                                   |      |                      |                                       |
| VN082022043204 01/08/2022 N DC05 A Pay and Allowances Vouchers |            |   |      |   | 0300                                 | 2204 SPORTS AND YOUTH SERVICES    |      | 00 NO SUB MAJOR HEAD |                                       |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT                      |            |   |      |   | 001 DIRECTION AND ADMINISTRATION     |                                   |      |                      |                                       |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                      |                                   |      |                      |                                       |
| 01 SALARIES                                                    |            |   |      |   | 40                                   | SPORTS AND YOUTH SERVICES NT V 1  |      | 01/08/2022           | 42660 03112 ASSISTANT DIRECTOR,YOUTH  |
| SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH           |            |   |      |   | 4101 DIRECTOR, YOUTH                 |                                   |      |                      |                                       |
| SERVICES,PUNJAB,                                               |            |   |      |   |                                      |                                   |      |                      |                                       |
| VN082022043205 01/08/2022 N DC05 A Pay and Allowances Vouchers |            |   |      |   | 0300                                 | 2204 SPORTS AND YOUTH SERVICES    |      | 00 NO SUB MAJOR HEAD |                                       |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT                      |            |   |      |   | 001 DIRECTION AND ADMINISTRATION     |                                   |      |                      |                                       |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                      |                                   |      |                      |                                       |
| 01 SALARIES                                                    |            |   |      |   | 40                                   | SPORTS AND YOUTH SERVICES NT V 2  |      | 01/08/2022           | 62056 03112 ASSISTANT DIRECTOR,YOUTH  |
| SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH           |            |   |      |   | 4101 DIRECTOR, YOUTH                 |                                   |      |                      |                                       |
| SERVICES,PUNJAB,                                               |            |   |      |   |                                      |                                   |      |                      |                                       |
| VN082022034720 01/08/2022 N DC05 A Pay and Allowances Vouchers |            |   |      |   | 0300                                 | 2425 CO-OPERATION                 |      | 00 NO SUB MAJOR HEAD |                                       |
| 01 DIRECTION                                                   |            |   |      |   | 001 DIRECTION AND ADMINISTRATION     |                                   |      |                      |                                       |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                      |                                   |      |                      |                                       |
| 01 SALARIES                                                    |            |   |      |   | 03                                   | CO-OPERATION                      |      | NT V 12              | 01/08/2022                            |
| SOCIETIES, CHANDIGARH,CHANDIGARH                               |            |   |      |   | 1404831 03204 REGISTRAR,CO-OPERATIVE |                                   |      |                      |                                       |
| CO-OPERATIVE SOCIETIES,PUNJAB,                                 |            |   |      |   | 7202 REGISTRAR,                      |                                   |      |                      |                                       |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG                                 | TRY_C                             | MJR_ | MJR_HEAD_DESC        | SM SM_HEAD_DESC                       |
| SU SUB_HEAD_DESC                                               |            |   |      |   | MIN MIN_DESC                         |                                   |      |                      |                                       |
| BDGT DT DTL_HEAD_DESC                                          |            |   |      |   |                                      |                                   |      |                      |                                       |





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|----------------------------------|------------|---|------|---|-----------------------------|----------------------------------|--------------|-------------------------|----------------------|
| VN082022034729                   | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300                             | 2425         | CO-OPERATION            | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                         |                      |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                  |              |                         |                      |
| 01 SALARIES                      |            |   |      |   |                             |                                  |              |                         |                      |
| SOCIETIES, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |              |                         |                      |
| CO-OPERATIVE SOCIETIES,PUNJAB,   |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 21                 | 01/08/2022           |
|                                  |            |   |      |   |                             | 1690307                          | 03204        | REGISTRAR, CO-OPERATIVE | 7202 REGISTRAR,      |
| VN082022034738                   | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300                             | 2425         | CO-OPERATION            | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                         |                      |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                  |              |                         |                      |
| 01 SALARIES                      |            |   |      |   |                             |                                  |              |                         |                      |
| SOCIETIES, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |              |                         |                      |
| CO-OPERATIVE SOCIETIES,PUNJAB,   |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 30                 | 05/08/2022           |
|                                  |            |   |      |   |                             | 50000                            | 03204        | REGISTRAR, CO-OPERATIVE | 7202 REGISTRAR,      |
| VN082022034740                   | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300                             | 2425         | CO-OPERATION            | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                         |                      |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                  |              |                         |                      |
| 01 SALARIES                      |            |   |      |   |                             |                                  |              |                         |                      |
| SOCIETIES, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |              |                         |                      |
| CO-OPERATIVE SOCIETIES,PUNJAB,   |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 32                 | 05/08/2022           |
|                                  |            |   |      |   |                             | 13600                            | 03204        | REGISTRAR, CO-OPERATIVE | 7202 REGISTRAR,      |
| VN082022034741                   | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300                             | 2425         | CO-OPERATION            | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                         |                      |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                  |              |                         |                      |
| 01 SALARIES                      |            |   |      |   |                             |                                  |              |                         |                      |
| SOCIETIES, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |              |                         |                      |
| CO-OPERATIVE SOCIETIES,PUNJAB,   |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 33                 | 09/08/2022           |
|                                  |            |   |      |   |                             | 76985                            | 03204        | REGISTRAR, CO-OPERATIVE | 7202 REGISTRAR,      |
| VN082022034742                   | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300                             | 2425         | CO-OPERATION            | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                         |                      |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                  |              |                         |                      |
| 01 SALARIES                      |            |   |      |   |                             |                                  |              |                         |                      |
| SOCIETIES, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |              |                         |                      |
| CO-OPERATIVE SOCIETIES,PUNJAB,   |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 34                 | 09/08/2022           |
|                                  |            |   |      |   |                             | 120144                           | 03204        | REGISTRAR, CO-OPERATIVE | 7202 REGISTRAR,      |
| VN082022034743                   | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300                             | 2425         | CO-OPERATION            | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                         |                      |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                  |              |                         |                      |
| 01 SALARIES                      |            |   |      |   |                             |                                  |              |                         |                      |
| SOCIETIES, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |              |                         |                      |
| CO-OPERATIVE SOCIETIES,PUNJAB,   |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 35                 | 09/08/2022           |
|                                  |            |   |      |   |                             | 317265                           | 03204        | REGISTRAR, CO-OPERATIVE | 7202 REGISTRAR,      |
| VN082022034744                   | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300                             | 2425         | CO-OPERATION            | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                         |                      |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                  |              |                         |                      |
| 01 SALARIES                      |            |   |      |   |                             |                                  |              |                         |                      |
| SOCIETIES, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |              |                         |                      |
| CO-OPERATIVE SOCIETIES,PUNJAB,   |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 36                 | 09/08/2022           |
|                                  |            |   |      |   |                             | 387411                           | 03204        | REGISTRAR, CO-OPERATIVE | 7202 REGISTRAR,      |
| VN082022034745                   | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300                             | 2425         | CO-OPERATION            | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                         |                      |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                  |              |                         |                      |
| 01 SALARIES                      |            |   |      |   |                             |                                  |              |                         |                      |
| SOCIETIES, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |              |                         |                      |
| CO-OPERATIVE SOCIETIES,PUNJAB,   |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 37                 | 09/08/2022           |
|                                  |            |   |      |   |                             | 24192                            | 03204        | REGISTRAR, CO-OPERATIVE | 7202 REGISTRAR,      |
| VN082022034746                   | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300                             | 2425         | CO-OPERATION            | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                         |                      |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                  |              |                         |                      |
| 01 SALARIES                      |            |   |      |   |                             |                                  |              |                         |                      |
| SOCIETIES, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |              |                         |                      |
| CO-OPERATIVE SOCIETIES,PUNJAB,   |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 38                 | 09/08/2022           |
|                                  |            |   |      |   |                             | 21101                            | 03204        | REGISTRAR, CO-OPERATIVE | 7202 REGISTRAR,      |
| VN082022034747                   | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300                             | 2425         | CO-OPERATION            | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                         |                      |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                  |              |                         |                      |
| 01 SALARIES                      |            |   |      |   |                             |                                  |              |                         |                      |
|                                  |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 39                 | 09/08/2022           |
|                                  |            |   |      |   |                             | 20032                            | 03204        | REGISTRAR, CO-OPERATIVE |                      |

|                                                                    |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| SOCIETIES, CHANDIGARH,CHANDIGARH<br>CO-OPERATIVE SOCIETIES,PUNJAB, |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                 |  |  |  |  |  |  |  |  |  | 7202 REGISTRAR,                                        |  |  |  |  |  |  |  |  |  |
| VN082022049882 01/08/2022 N DC05 A Pay and Allowances Vouchers     |  |  |  |  |  |  |  |  |  | 0300 2425 CO-OPERATION             |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                   |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                       |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                        |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| SOCIETIES, CHANDIGARH,CHANDIGARH<br>CO-OPERATIVE SOCIETIES,PUNJAB, |  |  |  |  |  |  |  |  |  | 03 CO-OPERATION NT V 42 11/08/2022 |  |  |  |  |  |  |  |  |  | 32256 03204 REGISTRAR,CO-OPERATIVE<br>7202 REGISTRAR,  |  |  |  |  |  |  |  |  |  |
| VN082022049886 01/08/2022 N DC05 A Pay and Allowances Vouchers     |  |  |  |  |  |  |  |  |  | 0300 2425 CO-OPERATION             |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                   |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                       |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                        |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| SOCIETIES, CHANDIGARH,CHANDIGARH<br>CO-OPERATIVE SOCIETIES,PUNJAB, |  |  |  |  |  |  |  |  |  | 03 CO-OPERATION NT V 46 11/08/2022 |  |  |  |  |  |  |  |  |  | 138260 03204 REGISTRAR,CO-OPERATIVE<br>7202 REGISTRAR, |  |  |  |  |  |  |  |  |  |
| VN082022049887 01/08/2022 N DC05 A Pay and Allowances Vouchers     |  |  |  |  |  |  |  |  |  | 0300 2425 CO-OPERATION             |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                   |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                       |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                        |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| SOCIETIES, CHANDIGARH,CHANDIGARH<br>CO-OPERATIVE SOCIETIES,PUNJAB, |  |  |  |  |  |  |  |  |  | 03 CO-OPERATION NT V 47 11/08/2022 |  |  |  |  |  |  |  |  |  | 13955 03204 REGISTRAR,CO-OPERATIVE<br>7202 REGISTRAR,  |  |  |  |  |  |  |  |  |  |
| VN082022049895 01/08/2022 N DC05 A Pay and Allowances Vouchers     |  |  |  |  |  |  |  |  |  | 0300 2425 CO-OPERATION             |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                   |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                       |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                       |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| SOCIETIES, CHANDIGARH,CHANDIGARH<br>CO-OPERATIVE SOCIETIES,PUNJAB, |  |  |  |  |  |  |  |  |  | 03 CO-OPERATION NT V 55 11/08/2022 |  |  |  |  |  |  |  |  |  | 1742 03204 REGISTRAR,CO-OPERATIVE<br>7202 REGISTRAR,   |  |  |  |  |  |  |  |  |  |
| VN082022049896 01/08/2022 N DC05 A Pay and Allowances Vouchers     |  |  |  |  |  |  |  |  |  | 0300 2425 CO-OPERATION             |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                   |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                       |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                        |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| SOCIETIES, CHANDIGARH,CHANDIGARH<br>CO-OPERATIVE SOCIETIES,PUNJAB, |  |  |  |  |  |  |  |  |  | 03 CO-OPERATION NT V 56 12/08/2022 |  |  |  |  |  |  |  |  |  | 20992 03204 REGISTRAR,CO-OPERATIVE<br>7202 REGISTRAR,  |  |  |  |  |  |  |  |  |  |
| VN082022049897 01/08/2022 N DC05 A Pay and Allowances Vouchers     |  |  |  |  |  |  |  |  |  | 0300 2425 CO-OPERATION             |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                   |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                       |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                        |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| SOCIETIES, CHANDIGARH,CHANDIGARH<br>CO-OPERATIVE SOCIETIES,PUNJAB, |  |  |  |  |  |  |  |  |  | 03 CO-OPERATION NT V 57 12/08/2022 |  |  |  |  |  |  |  |  |  | 42240 03204 REGISTRAR,CO-OPERATIVE<br>7202 REGISTRAR,  |  |  |  |  |  |  |  |  |  |
| VN082022049898 01/08/2022 N DC05 A Pay and Allowances Vouchers     |  |  |  |  |  |  |  |  |  | 0300 2425 CO-OPERATION             |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                   |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                       |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                        |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| SOCIETIES, CHANDIGARH,CHANDIGARH<br>CO-OPERATIVE SOCIETIES,PUNJAB, |  |  |  |  |  |  |  |  |  | 03 CO-OPERATION NT V 58 12/08/2022 |  |  |  |  |  |  |  |  |  | 1421 03204 REGISTRAR,CO-OPERATIVE<br>7202 REGISTRAR,   |  |  |  |  |  |  |  |  |  |
| VN082022049908 01/08/2022 N DC05 A Pay and Allowances Vouchers     |  |  |  |  |  |  |  |  |  | 0300 2425 CO-OPERATION             |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                   |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                       |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                        |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| SOCIETIES, CHANDIGARH,CHANDIGARH<br>CO-OPERATIVE SOCIETIES,PUNJAB, |  |  |  |  |  |  |  |  |  | 03 CO-OPERATION NT V 68 24/08/2022 |  |  |  |  |  |  |  |  |  | 18461 03204 REGISTRAR,CO-OPERATIVE<br>7202 REGISTRAR,  |  |  |  |  |  |  |  |  |  |
| VN082022049881 01/08/2022 N DC05 A Pay and Allowances Vouchers     |  |  |  |  |  |  |  |  |  | 0300 2425 CO-OPERATION             |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                   |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                       |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                        |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |
| SOCIETIES, CHANDIGARH,CHANDIGARH<br>CO-OPERATIVE SOCIETIES,PUNJAB, |  |  |  |  |  |  |  |  |  | 03 CO-OPERATION NT V 41 11/08/2022 |  |  |  |  |  |  |  |  |  | 12532 03204 REGISTRAR,CO-OPERATIVE<br>7202 REGISTRAR,  |  |  |  |  |  |  |  |  |  |
| VN082022034710 01/08/2022 N DC05 A Pay and Allowances Vouchers     |  |  |  |  |  |  |  |  |  | 0300 2425 CO-OPERATION             |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                   |  |  |  |  |  |  |  |  |  |



|                                                                |  |  |  |                            |         |            |                                          |                      |
|----------------------------------------------------------------|--|--|--|----------------------------|---------|------------|------------------------------------------|----------------------|
|                                                                |  |  |  | VCHR_DATA_0822.TXT         |         |            |                                          |                      |
|                                                                |  |  |  | 101 AUDIT OF CO-OPERATIVES |         |            |                                          |                      |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                |  |  |  |                            |         |            |                                          |                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                            |         |            |                                          |                      |
| 01 SALARIES                                                    |  |  |  | 03 CO-OPERATION            | NT V 2  | 01/08/2022 | 529592 03207 BUDGET ACCOUNTS & AUDIT FEE |                      |
| RECOVERY OFFICER, CHANDIGARH, CHANDIGARH                       |  |  |  |                            |         |            |                                          | 7203 CHIEF AUDITOR,  |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                |  |  |  |                            |         |            |                                          |                      |
| VN082022034709 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0300 2425 CO-OPERATION     |         |            |                                          |                      |
|                                                                |  |  |  | 101 AUDIT OF CO-OPERATIVES |         |            |                                          |                      |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                |  |  |  |                            |         |            |                                          | 00 NO SUB MAJOR HEAD |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                            |         |            |                                          |                      |
| 01 SALARIES                                                    |  |  |  | 03 CO-OPERATION            | NT V 1  | 01/08/2022 | 460032 03207 BUDGET ACCOUNTS & AUDIT FEE |                      |
| RECOVERY OFFICER, CHANDIGARH, CHANDIGARH                       |  |  |  |                            |         |            |                                          | 7203 CHIEF AUDITOR,  |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                |  |  |  |                            |         |            |                                          |                      |
| VN082022034711 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0300 2425 CO-OPERATION     |         |            |                                          |                      |
|                                                                |  |  |  | 101 AUDIT OF CO-OPERATIVES |         |            |                                          |                      |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                |  |  |  |                            |         |            |                                          | 00 NO SUB MAJOR HEAD |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                            |         |            |                                          |                      |
| 01 SALARIES                                                    |  |  |  | 03 CO-OPERATION            | NT V 3  | 01/08/2022 | 528590 03207 BUDGET ACCOUNTS & AUDIT FEE |                      |
| RECOVERY OFFICER, CHANDIGARH, CHANDIGARH                       |  |  |  |                            |         |            |                                          | 7203 CHIEF AUDITOR,  |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                |  |  |  |                            |         |            |                                          |                      |
| VN082022034712 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0300 2425 CO-OPERATION     |         |            |                                          |                      |
|                                                                |  |  |  | 101 AUDIT OF CO-OPERATIVES |         |            |                                          |                      |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                |  |  |  |                            |         |            |                                          | 00 NO SUB MAJOR HEAD |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                            |         |            |                                          |                      |
| 01 SALARIES                                                    |  |  |  | 03 CO-OPERATION            | NT V 4  | 01/08/2022 | 752054 03207 BUDGET ACCOUNTS & AUDIT FEE |                      |
| RECOVERY OFFICER, CHANDIGARH, CHANDIGARH                       |  |  |  |                            |         |            |                                          | 7203 CHIEF AUDITOR,  |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                |  |  |  |                            |         |            |                                          |                      |
| VN082022034713 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0300 2425 CO-OPERATION     |         |            |                                          |                      |
|                                                                |  |  |  | 101 AUDIT OF CO-OPERATIVES |         |            |                                          |                      |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                |  |  |  |                            |         |            |                                          | 00 NO SUB MAJOR HEAD |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                            |         |            |                                          |                      |
| 01 SALARIES                                                    |  |  |  | 03 CO-OPERATION            | NT V 5  | 01/08/2022 | 167369 03207 BUDGET ACCOUNTS & AUDIT FEE |                      |
| RECOVERY OFFICER, CHANDIGARH, CHANDIGARH                       |  |  |  |                            |         |            |                                          | 7203 CHIEF AUDITOR,  |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                |  |  |  |                            |         |            |                                          |                      |
| VN082022034714 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0300 2425 CO-OPERATION     |         |            |                                          |                      |
|                                                                |  |  |  | 101 AUDIT OF CO-OPERATIVES |         |            |                                          |                      |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                |  |  |  |                            |         |            |                                          | 00 NO SUB MAJOR HEAD |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                            |         |            |                                          |                      |
| 01 SALARIES                                                    |  |  |  | 03 CO-OPERATION            | NT V 6  | 01/08/2022 | 121920 03208 AUDIT OFFICER, CO-OPERATIVE |                      |
| SOCIETIES APEX, CHANDIGARH, CHANDIGARH                         |  |  |  |                            |         |            |                                          | 7203 CHIEF AUDITOR,  |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                |  |  |  |                            |         |            |                                          |                      |
| VN082022034715 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0300 2425 CO-OPERATION     |         |            |                                          |                      |
|                                                                |  |  |  | 101 AUDIT OF CO-OPERATIVES |         |            |                                          |                      |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                |  |  |  |                            |         |            |                                          | 00 NO SUB MAJOR HEAD |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                            |         |            |                                          |                      |
| 01 SALARIES                                                    |  |  |  | 03 CO-OPERATION            | NT V 7  | 01/08/2022 | 443156 03208 AUDIT OFFICER, CO-OPERATIVE |                      |
| SOCIETIES APEX, CHANDIGARH, CHANDIGARH                         |  |  |  |                            |         |            |                                          | 7203 CHIEF AUDITOR,  |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                |  |  |  |                            |         |            |                                          |                      |
| VN082022034716 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0300 2425 CO-OPERATION     |         |            |                                          |                      |
|                                                                |  |  |  | 101 AUDIT OF CO-OPERATIVES |         |            |                                          |                      |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                |  |  |  |                            |         |            |                                          | 00 NO SUB MAJOR HEAD |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                            |         |            |                                          |                      |
| 01 SALARIES                                                    |  |  |  | 03 CO-OPERATION            | NT V 8  | 01/08/2022 | 722427 03208 AUDIT OFFICER, CO-OPERATIVE |                      |
| SOCIETIES APEX, CHANDIGARH, CHANDIGARH                         |  |  |  |                            |         |            |                                          | 7203 CHIEF AUDITOR,  |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                |  |  |  |                            |         |            |                                          |                      |
| VN082022034730 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0300 2425 CO-OPERATION     |         |            |                                          |                      |
|                                                                |  |  |  | 101 AUDIT OF CO-OPERATIVES |         |            |                                          |                      |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                |  |  |  |                            |         |            |                                          | 00 NO SUB MAJOR HEAD |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                            |         |            |                                          |                      |
| 01 SALARIES                                                    |  |  |  | 03 CO-OPERATION            | NT V 22 | 01/08/2022 | 23692 03207 BUDGET ACCOUNTS & AUDIT FEE  |                      |
| RECOVERY OFFICER, CHANDIGARH, CHANDIGARH                       |  |  |  |                            |         |            |                                          | 7203 CHIEF AUDITOR,  |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                |  |  |  |                            |         |            |                                          |                      |
| VN082022034731 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0300 2425 CO-OPERATION     |         |            |                                          |                      |
|                                                                |  |  |  | 101 AUDIT OF CO-OPERATIVES |         |            |                                          |                      |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                |  |  |  |                            |         |            |                                          | 00 NO SUB MAJOR HEAD |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                            |         |            |                                          |                      |
| 01 SALARIES                                                    |  |  |  | 03 CO-OPERATION            | NT V 23 | 01/08/2022 | 944592 03207 BUDGET ACCOUNTS & AUDIT FEE |                      |
| RECOVERY OFFICER, CHANDIGARH, CHANDIGARH                       |  |  |  |                            |         |            |                                          | 7203 CHIEF AUDITOR,  |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                |  |  |  |                            |         |            |                                          |                      |
| VN082022034732 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0300 2425 CO-OPERATION     |         |            |                                          |                      |
|                                                                |  |  |  | 101 AUDIT OF CO-OPERATIVES |         |            |                                          |                      |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                |  |  |  |                            |         |            |                                          | 00 NO SUB MAJOR HEAD |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                            |         |            |                                          |                      |
| 01 SALARIES                                                    |  |  |  | 03 CO-OPERATION            | NT V 24 | 01/08/2022 | 50348 03207 BUDGET ACCOUNTS & AUDIT FEE  |                      |
| RECOVERY OFFICER, CHANDIGARH, CHANDIGARH                       |  |  |  |                            |         |            |                                          | 7203 CHIEF AUDITOR,  |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                |  |  |  |                            |         |            |                                          |                      |

|                                                                |                        |                            |                    |                                          |
|----------------------------------------------------------------|------------------------|----------------------------|--------------------|------------------------------------------|
| VN082022034733 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0300 2425 CO-OPERATION | 101 AUDIT OF CO-OPERATIVES |                    | 00 NO SUB MAJOR HEAD                     |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                |                        |                            |                    |                                          |
| 0000 00 NO DETAILED HEAD                                       |                        |                            |                    |                                          |
| 01 SALARIES                                                    |                        |                            |                    |                                          |
| RECOVERY OFFICER, CHANDIGARH, CHANDIGARH                       |                        | 03 CO-OPERATION            | NT V 25 01/08/2022 | 365988 03207 BUDGET ACCOUNTS & AUDIT FEE |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                |                        |                            |                    | 7203 CHIEF AUDITOR,                      |
| VN082022034735 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0300 2425 CO-OPERATION | 101 AUDIT OF CO-OPERATIVES |                    | 00 NO SUB MAJOR HEAD                     |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                |                        |                            |                    |                                          |
| 0000 00 NO DETAILED HEAD                                       |                        |                            |                    |                                          |
| 01 SALARIES                                                    |                        |                            |                    |                                          |
| RECOVERY OFFICER, CHANDIGARH, CHANDIGARH                       |                        | 03 CO-OPERATION            | NT V 27 02/08/2022 | 10387 03207 BUDGET ACCOUNTS & AUDIT FEE  |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                |                        |                            |                    | 7203 CHIEF AUDITOR,                      |
| VN082022034737 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0300 2425 CO-OPERATION | 101 AUDIT OF CO-OPERATIVES |                    | 00 NO SUB MAJOR HEAD                     |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                |                        |                            |                    |                                          |
| 0000 00 NO DETAILED HEAD                                       |                        |                            |                    |                                          |
| 01 SALARIES                                                    |                        |                            |                    |                                          |
| SOCIETIES APEX, CHANDIGARH, CHANDIGARH                         |                        | 03 CO-OPERATION            | NT V 29 03/08/2022 | 18000 03208 AUDIT OFFICER, CO-OPERATIVE  |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                |                        |                            |                    | 7203 CHIEF AUDITOR,                      |
| VN082022034739 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0300 2425 CO-OPERATION | 101 AUDIT OF CO-OPERATIVES |                    | 00 NO SUB MAJOR HEAD                     |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                |                        |                            |                    |                                          |
| 0000 00 NO DETAILED HEAD                                       |                        |                            |                    |                                          |
| 01 SALARIES                                                    |                        |                            |                    |                                          |
| RECOVERY OFFICER, CHANDIGARH, CHANDIGARH                       |                        | 03 CO-OPERATION            | NT V 31 05/08/2022 | 18461 03207 BUDGET ACCOUNTS & AUDIT FEE  |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                |                        |                            |                    | 7203 CHIEF AUDITOR,                      |
| VN082022049899 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0300 2425 CO-OPERATION | 101 AUDIT OF CO-OPERATIVES |                    | 00 NO SUB MAJOR HEAD                     |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                |                        |                            |                    |                                          |
| 0000 00 NO DETAILED HEAD                                       |                        |                            |                    |                                          |
| 01 SALARIES                                                    |                        |                            |                    |                                          |
| RECOVERY OFFICER, CHANDIGARH, CHANDIGARH                       |                        | 03 CO-OPERATION            | NT V 59 16/08/2022 | 18432 03207 BUDGET ACCOUNTS & AUDIT FEE  |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                |                        |                            |                    | 7203 CHIEF AUDITOR,                      |
| VN082022049900 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0300 2425 CO-OPERATION | 101 AUDIT OF CO-OPERATIVES |                    | 00 NO SUB MAJOR HEAD                     |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                |                        |                            |                    |                                          |
| 0000 00 NO DETAILED HEAD                                       |                        |                            |                    |                                          |
| 01 SALARIES                                                    |                        |                            |                    |                                          |
| RECOVERY OFFICER, CHANDIGARH, CHANDIGARH                       |                        | 03 CO-OPERATION            | NT V 60 16/08/2022 | 21402 03207 BUDGET ACCOUNTS & AUDIT FEE  |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                |                        |                            |                    | 7203 CHIEF AUDITOR,                      |
| VN082022049901 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0300 2425 CO-OPERATION | 101 AUDIT OF CO-OPERATIVES |                    | 00 NO SUB MAJOR HEAD                     |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                |                        |                            |                    |                                          |
| 0000 00 NO DETAILED HEAD                                       |                        |                            |                    |                                          |
| 01 SALARIES                                                    |                        |                            |                    |                                          |
| RECOVERY OFFICER, CHANDIGARH, CHANDIGARH                       |                        | 03 CO-OPERATION            | NT V 61 16/08/2022 | 6320 03207 BUDGET ACCOUNTS & AUDIT FEE   |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                |                        |                            |                    | 7203 CHIEF AUDITOR,                      |
| VN082022049902 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0300 2425 CO-OPERATION | 101 AUDIT OF CO-OPERATIVES |                    | 00 NO SUB MAJOR HEAD                     |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                |                        |                            |                    |                                          |
| 0000 00 NO DETAILED HEAD                                       |                        |                            |                    |                                          |
| 01 SALARIES                                                    |                        |                            |                    |                                          |
| RECOVERY OFFICER, CHANDIGARH, CHANDIGARH                       |                        | 03 CO-OPERATION            | NT V 62 16/08/2022 | 207939 03207 BUDGET ACCOUNTS & AUDIT FEE |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                |                        |                            |                    | 7203 CHIEF AUDITOR,                      |
| VN082022049903 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0300 2425 CO-OPERATION | 101 AUDIT OF CO-OPERATIVES |                    | 00 NO SUB MAJOR HEAD                     |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                |                        |                            |                    |                                          |
| 0000 00 NO DETAILED HEAD                                       |                        |                            |                    |                                          |
| 01 SALARIES                                                    |                        |                            |                    |                                          |
| RECOVERY OFFICER, CHANDIGARH, CHANDIGARH                       |                        | 03 CO-OPERATION            | NT V 63 16/08/2022 | 7153 03207 BUDGET ACCOUNTS & AUDIT FEE   |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                |                        |                            |                    | 7203 CHIEF AUDITOR,                      |
| VN082022049904 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0300 2425 CO-OPERATION | 101 AUDIT OF CO-OPERATIVES |                    | 00 NO SUB MAJOR HEAD                     |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                |                        |                            |                    |                                          |
| 0000 00 NO DETAILED HEAD                                       |                        |                            |                    |                                          |
| 01 SALARIES                                                    |                        |                            |                    |                                          |
| RECOVERY OFFICER, CHANDIGARH, CHANDIGARH                       |                        | 03 CO-OPERATION            | NT V 64 16/08/2022 | 14036 03207 BUDGET ACCOUNTS & AUDIT FEE  |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                |                        |                            |                    | 7203 CHIEF AUDITOR,                      |
| VN082022049907 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0300 2425 CO-OPERATION | 101 AUDIT OF CO-OPERATIVES |                    | 00 NO SUB MAJOR HEAD                     |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                |                        |                            |                    |                                          |
| 0000 00 NO DETAILED HEAD                                       |                        |                            |                    |                                          |

|                                                                                                                                                                                          |            |                                                      |                            |                                       |         |            |                                                              |
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| 01 SALARIES<br>SOCIETIES APEX, CHANDIGARH,CHANDIGARH<br>CO-OPERATIVE SOCIETIES,PUNJAB,                                                                                                   |            |                                                      |                            | VCHR_DATA_0822.TXT<br>03 CO-OPERATION | NT V 67 | 22/08/2022 | 8710 03208 AUDIT OFFICER,CO-OPERATIVE<br>7203 CHIEF AUDITOR, |
| VN082022034717                                                                                                                                                                           | 01/08/2022 | N DC05 A Pay and Allowances Vouchers                 | 0300 2425 CO-OPERATION     | 001 DIRECTION AND ADMINISTRATION      |         |            | 00 NO SUB MAJOR HEAD                                         |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SOCIETIES, CHANDIGARH,CHANDIGARH<br>CO-OPERATIVE SOCIETIES,PUNJAB,                                                            |            |                                                      |                            | 03 CO-OPERATION                       | NT V 9  | 01/08/2022 | 34392 03204 REGISTRAR,CO-OPERATIVE<br>7202 REGISTRAR,        |
| VN082022034718                                                                                                                                                                           | 01/08/2022 | N DC05 A Pay and Allowances Vouchers                 | 0300 2425 CO-OPERATION     | 001 DIRECTION AND ADMINISTRATION      |         |            | 00 NO SUB MAJOR HEAD                                         |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SOCIETIES, CHANDIGARH,CHANDIGARH<br>CO-OPERATIVE SOCIETIES,PUNJAB,                                                            |            |                                                      |                            | 03 CO-OPERATION                       | NT V 10 | 01/08/2022 | 252188 03204 REGISTRAR,CO-OPERATIVE<br>7202 REGISTRAR,       |
| VN082022034721                                                                                                                                                                           | 01/08/2022 | N DC05 A Pay and Allowances Vouchers                 | 0300 2425 CO-OPERATION     | 001 DIRECTION AND ADMINISTRATION      |         |            | 00 NO SUB MAJOR HEAD                                         |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SOCIETIES, CHANDIGARH,CHANDIGARH<br>CO-OPERATIVE SOCIETIES,PUNJAB,                                                            |            |                                                      |                            | 03 CO-OPERATION                       | NT V 13 | 01/08/2022 | 350128 03204 REGISTRAR,CO-OPERATIVE<br>7202 REGISTRAR,       |
| VN082022026968                                                                                                                                                                           | 01/08/2022 | N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL) | 0300 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION      |         |            | 01 SIRHIND CANAL SYSTEM                                      |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH<br>IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |            |                                                      |                            | 15 WATER RESOURCES                    | NT V 47 | 03/08/2022 | 423952 03232 EXECUTIVE ENGINEER,<br>7403 CHIEF ENGINEER,     |
| VN082022026969                                                                                                                                                                           | 01/08/2022 | N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL) | 0300 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION      |         |            | 01 SIRHIND CANAL SYSTEM                                      |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH<br>IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |            |                                                      |                            | 15 WATER RESOURCES                    | NT V 48 | 03/08/2022 | 235760 03232 EXECUTIVE ENGINEER,<br>7403 CHIEF ENGINEER,     |
| VN082022026970                                                                                                                                                                           | 01/08/2022 | N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL) | 0300 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION      |         |            | 01 SIRHIND CANAL SYSTEM                                      |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH<br>IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |            |                                                      |                            | 15 WATER RESOURCES                    | NT V 49 | 03/08/2022 | 106928 03232 EXECUTIVE ENGINEER,<br>7403 CHIEF ENGINEER,     |
| VN082022026971                                                                                                                                                                           | 01/08/2022 | N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL) | 0300 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION      |         |            | 01 SIRHIND CANAL SYSTEM                                      |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH<br>IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |            |                                                      |                            | 15 WATER RESOURCES                    | NT V 50 | 03/08/2022 | 126224 03232 EXECUTIVE ENGINEER,<br>7403 CHIEF ENGINEER,     |
| VN082022026974                                                                                                                                                                           | 01/08/2022 | N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL) | 0300 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION      |         |            | 01 SIRHIND CANAL SYSTEM                                      |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH<br>ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR |            |                                                      |                            | 15 WATER RESOURCES                    | NT V 53 | 04/08/2022 | 3276 03442 ASSITANT DESIGN<br>7409 CHIEF                     |
| VN082022026975                                                                                                                                                                           | 01/08/2022 | N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL) | 0300 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION      |         |            | 01 SIRHIND CANAL SYSTEM                                      |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH<br>ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR |            |                                                      |                            | 15 WATER RESOURCES                    | NT V 54 | 04/08/2022 | 51766 03442 ASSITANT DESIGN<br>7409 CHIEF                    |
| VN082022026976                                                                                                                                                                           | 01/08/2022 | N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL) | 0300 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION      |         |            | 01 SIRHIND CANAL SYSTEM                                      |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>01 SALARIES                                                                                                                                  |            |                                                      |                            | 15 WATER RESOURCES                    | NT V 55 | 04/08/2022 | 150510 03442 ASSITANT DESIGN                                 |



|                                                                                                                                                  |  |  |  |  |  |  |  |  |  |                    |            |      |                       |                                  |                         |                                                       |      |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------|------------|------|-----------------------|----------------------------------|-------------------------|-------------------------------------------------------|------|
| ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH<br>ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR                |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT | 7409 CHIEF |      |                       |                                  |                         |                                                       |      |
| VN082022026977 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                                                      |  |  |  |  |  |  |  |  |  |                    |            | 0300 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM |                                                       |      |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |                    |            |      |                       |                                  |                         |                                                       |      |
| 01 SALARIES<br>ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH<br>ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR |  |  |  |  |  |  |  |  |  |                    |            |      | 15 WATER RESOURCES    | NT V 56                          | 04/08/2022              | 85484 03442 ASSITANT DESIGN<br>7409 CHIEF             |      |
| VN082022026978 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                                                      |  |  |  |  |  |  |  |  |  |                    |            | 0300 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM |                                                       |      |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |                    |            |      |                       |                                  |                         |                                                       |      |
| 01 SALARIES<br>ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH<br>ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR |  |  |  |  |  |  |  |  |  |                    |            |      | 15 WATER RESOURCES    | NT V 57                          | 05/08/2022              | 85472 03442 ASSITANT DESIGN<br>7409 CHIEF             |      |
| VN082022026979 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                                                      |  |  |  |  |  |  |  |  |  |                    |            | 0300 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM |                                                       |      |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |                    |            |      |                       |                                  |                         |                                                       |      |
| 01 SALARIES<br>ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH<br>ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR |  |  |  |  |  |  |  |  |  |                    |            |      | 15 WATER RESOURCES    | NT V 58                          | 05/08/2022              | 55151 03442 ASSITANT DESIGN<br>7409 CHIEF             |      |
| VN082022026980 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                                                      |  |  |  |  |  |  |  |  |  |                    |            | 0300 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM |                                                       |      |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |                    |            |      |                       |                                  |                         |                                                       |      |
| 01 SALARIES<br>ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH<br>ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR |  |  |  |  |  |  |  |  |  |                    |            |      | 15 WATER RESOURCES    | NT V 59                          | 05/08/2022              | 35574 03442 ASSITANT DESIGN<br>7409 CHIEF             |      |
| VN082022026981 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                                                      |  |  |  |  |  |  |  |  |  |                    |            | 0300 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM |                                                       |      |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |                    |            |      |                       |                                  |                         |                                                       |      |
| 01 SALARIES<br>DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH<br>CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG            |  |  |  |  |  |  |  |  |  |                    |            |      | 15 WATER RESOURCES    | NT V 60                          | 08/08/2022              | 25099 03227 ADDL.                                     | 7403 |
| VN082022026982 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                                                      |  |  |  |  |  |  |  |  |  |                    |            | 0300 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM |                                                       |      |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |                    |            |      |                       |                                  |                         |                                                       |      |
| 01 SALARIES<br>CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH<br>IRRIGATION, CANALS, PUNJAB, CHANDIGARG                              |  |  |  |  |  |  |  |  |  |                    |            |      | 15 WATER RESOURCES    | NT V 61                          | 08/08/2022              | 52671 03232 EXECUTIVE ENGINEER<br>7403 CHIEF ENGINEER |      |
| VN082022026983 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                                                      |  |  |  |  |  |  |  |  |  |                    |            | 0300 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM |                                                       |      |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |                    |            |      |                       |                                  |                         |                                                       |      |
| 01 SALARIES<br>CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH<br>IRRIGATION, CANALS, PUNJAB, CHANDIGARG                              |  |  |  |  |  |  |  |  |  |                    |            |      | 15 WATER RESOURCES    | NT V 62                          | 08/08/2022              | 85936 03232 EXECUTIVE ENGINEER<br>7403 CHIEF ENGINEER |      |
| VN082022026984 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                                                      |  |  |  |  |  |  |  |  |  |                    |            | 0300 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM |                                                       |      |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |                    |            |      |                       |                                  |                         |                                                       |      |
| 01 SALARIES<br>DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH<br>CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG            |  |  |  |  |  |  |  |  |  |                    |            |      | 15 WATER RESOURCES    | NT V 63                          | 08/08/2022              | 303569 03227 ADDL.                                    | 7403 |
| VN082022026988 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                                                      |  |  |  |  |  |  |  |  |  |                    |            | 0300 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM |                                                       |      |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |                    |            |      |                       |                                  |                         |                                                       |      |
| 01 SALARIES<br>ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH<br>ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR |  |  |  |  |  |  |  |  |  |                    |            |      | 15 WATER RESOURCES    | NT V 67                          | 09/08/2022              | 28324 03442 ASSITANT DESIGN<br>7409 CHIEF             |      |
| VN082022026989 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                                                      |  |  |  |  |  |  |  |  |  |                    |            | 0300 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM |                                                       |      |
| 01 DIRECTION                                                                                                                                     |  |  |  |  |  |  |  |  |  |                    |            |      |                       |                                  |                         |                                                       |      |

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| VCHR_DATA_0822.TXT                                                                                                                               |            |        |        |       |                    |               |                   |              |                               |                                 |
| 0000 99 NO DETAILED HEAD                                                                                                                         |            |        |        |       | 15 WATER RESOURCES | NT V 68       | 09/08/2022        | 184149 03442 | ASSITANT DESIGN<br>7409 CHIEF |                                 |
| 01 SALARIES<br>ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH<br>ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR |            |        |        |       |                    |               |                   |              |                               |                                 |
| REF_VCHR_NO                                                                                                                                      | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_               | MJR_HEAD_DESC | MIN               | MIN_DESC     | SM SM_HEAD_DESC               |                                 |
| SU SUB_HEAD_DESC                                                                                                                                 |            |        |        |       |                    |               |                   |              |                               |                                 |
| BDGT DT DTL_HEAD_DESC                                                                                                                            |            |        |        |       |                    |               |                   |              |                               |                                 |
| SO                                                                                                                                               | SOE_DESC   |        |        |       |                    | GR            | GRANT_DESCRIPTION | PL V         | VCHR_N VCHR_DT                | NET_AMNT DDO_C NAME<br>CCO_ CCO |
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| VCHR_DATA_0822.TXT                                          |            |   |      |   |                             |                                  |                 |                      |                                  |
| VN082022026943                                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300                             | 2700            | MAJOR IRRIGATION     | 02 RANJIT SAGAR DAM (COMMERCIAL) |
| 01 DIRECTION                                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                      |                                  |
| 0000 99 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |                 |                      |                                  |
| 01 SALARIES                                                 |            |   |      |   |                             |                                  |                 |                      |                                  |
| (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH            |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 25              | 01/08/2022                       |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                        |            |   |      |   |                             | 104568                           | 03021           | ASSISTANT CONTROLLER | 7403 CHIEF ENGINEER              |
| VN082022026944                                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300                             | 2700            | MAJOR IRRIGATION     | 02 RANJIT SAGAR DAM (COMMERCIAL) |
| 01 DIRECTION                                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                      |                                  |
| 0000 99 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |                 |                      |                                  |
| 01 SALARIES                                                 |            |   |      |   |                             |                                  |                 |                      |                                  |
| (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH            |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 26              | 01/08/2022                       |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                        |            |   |      |   |                             | 53284                            | 03021           | ASSISTANT CONTROLLER | 7403 CHIEF ENGINEER              |
| VN082022026945                                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300                             | 2700            | MAJOR IRRIGATION     | 02 RANJIT SAGAR DAM (COMMERCIAL) |
| 01 DIRECTION                                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                      |                                  |
| 0000 99 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |                 |                      |                                  |
| 01 SALARIES                                                 |            |   |      |   |                             |                                  |                 |                      |                                  |
| (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH            |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 27              | 01/08/2022                       |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                        |            |   |      |   |                             | 64980                            | 03021           | ASSISTANT CONTROLLER | 7403 CHIEF ENGINEER              |
| VN082022026946                                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300                             | 2700            | MAJOR IRRIGATION     | 02 RANJIT SAGAR DAM (COMMERCIAL) |
| 01 DIRECTION                                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                      |                                  |
| 0000 99 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |                 |                      |                                  |
| 01 SALARIES                                                 |            |   |      |   |                             |                                  |                 |                      |                                  |
| (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH            |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 28              | 01/08/2022                       |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                        |            |   |      |   |                             | 71100                            | 03021           | ASSISTANT CONTROLLER | 7403 CHIEF ENGINEER              |
| VN082022026947                                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300                             | 2700            | MAJOR IRRIGATION     | 02 RANJIT SAGAR DAM (COMMERCIAL) |
| 01 DIRECTION                                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                      |                                  |
| 0000 99 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |                 |                      |                                  |
| 01 SALARIES                                                 |            |   |      |   |                             |                                  |                 |                      |                                  |
| (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH            |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 29              | 01/08/2022                       |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                        |            |   |      |   |                             | 96048                            | 03021           | ASSISTANT CONTROLLER | 7403 CHIEF ENGINEER              |
| VN082022026948                                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300                             | 2700            | MAJOR IRRIGATION     | 02 RANJIT SAGAR DAM (COMMERCIAL) |
| 01 DIRECTION                                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                      |                                  |
| 0000 99 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |                 |                      |                                  |
| 01 SALARIES                                                 |            |   |      |   |                             |                                  |                 |                      |                                  |
| (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH            |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 30              | 01/08/2022                       |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                        |            |   |      |   |                             | 167072                           | 03021           | ASSISTANT CONTROLLER | 7403 CHIEF ENGINEER              |
| VN082022026949                                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300                             | 2700            | MAJOR IRRIGATION     | 02 RANJIT SAGAR DAM (COMMERCIAL) |
| 01 DIRECTION                                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                      |                                  |
| 0000 99 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |                 |                      |                                  |
| 01 SALARIES                                                 |            |   |      |   |                             |                                  |                 |                      |                                  |
| (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH            |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 31              | 01/08/2022                       |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                        |            |   |      |   |                             | 52320                            | 03021           | ASSISTANT CONTROLLER | 7403 CHIEF ENGINEER              |
| VN082022026956                                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300                             | 2700            | MAJOR IRRIGATION     | 02 RANJIT SAGAR DAM (COMMERCIAL) |
| 01 DIRECTION                                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                      |                                  |
| 0000 99 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |                 |                      |                                  |
| 01 SALARIES                                                 |            |   |      |   |                             |                                  |                 |                      |                                  |
| (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH            |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 35              | 01/08/2022                       |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                        |            |   |      |   |                             | 102176                           | 03021           | ASSISTANT CONTROLLER | 7403 CHIEF ENGINEER              |
| VN082022026985                                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300                             | 2700            | MAJOR IRRIGATION     | 02 RANJIT SAGAR DAM (COMMERCIAL) |
| 01 DIRECTION                                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                      |                                  |
| 0000 99 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |                 |                      |                                  |
| 01 SALARIES                                                 |            |   |      |   |                             |                                  |                 |                      |                                  |
| (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH            |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 64              | 08/08/2022                       |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                        |            |   |      |   |                             | 67031                            | 03021           | ASSISTANT CONTROLLER | 7403 CHIEF ENGINEER              |
| VN082022026987                                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300                             | 2700            | MAJOR IRRIGATION     | 02 RANJIT SAGAR DAM (COMMERCIAL) |
| 01 DIRECTION                                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                      |                                  |
| 0000 99 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |                 |                      |                                  |
| 01 SALARIES                                                 |            |   |      |   |                             |                                  |                 |                      |                                  |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 66              | 09/08/2022                       |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG        |            |   |      |   |                             | 175420                           | 03227           | ADDL.                | 7403                             |
| VN082022026986                                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300                             | 2700            | MAJOR IRRIGATION     | 01 SIRHIND CANAL SYSTEM          |
| (COMMERCIAL)                                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                      |                                  |
| 01 DIRECTION                                                |            |   |      |   |                             |                                  |                 |                      |                                  |
| 0000 99 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |                 |                      |                                  |
| 01 SALARIES                                                 |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 65              | 09/08/2022                       |
|                                                             |            |   |      |   |                             | 121016 03442 ASSITANT DESIGN     |                 |                      |                                  |

|                                                                                                                                   |  |  |  |  |  |  |  |  |  |            |  |
|-----------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|------------|--|
| ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH<br>ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR |  |  |  |  |  |  |  |  |  | 7409 CHIEF |  |
| VN082022061799 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                                       |  |  |  |  |  |  |  |  |  |            |  |
| 0300 2700 MAJOR IRRIGATION                                                                                                        |  |  |  |  |  |  |  |  |  |            |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |  |  |  |  |  |            |  |
| 01 SIRHIND CANAL SYSTEM                                                                                                           |  |  |  |  |  |  |  |  |  |            |  |
| 01 DIRECTION                                                                                                                      |  |  |  |  |  |  |  |  |  |            |  |
| 0000 99 NO DETAILED HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |            |  |
| 01 SALARIES                                                                                                                       |  |  |  |  |  |  |  |  |  |            |  |
| 15 WATER RESOURCES NT V 79 11/08/2022 41410 03442 ASSITANT DESIGN 7409 CHIEF                                                      |  |  |  |  |  |  |  |  |  |            |  |
| ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH<br>ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR |  |  |  |  |  |  |  |  |  |            |  |
| VN082022061801 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                                       |  |  |  |  |  |  |  |  |  |            |  |
| 0300 2700 MAJOR IRRIGATION                                                                                                        |  |  |  |  |  |  |  |  |  |            |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |  |  |  |  |  |            |  |
| 01 SIRHIND CANAL SYSTEM                                                                                                           |  |  |  |  |  |  |  |  |  |            |  |
| 01 DIRECTION                                                                                                                      |  |  |  |  |  |  |  |  |  |            |  |
| 0000 99 NO DETAILED HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |            |  |
| 01 SALARIES                                                                                                                       |  |  |  |  |  |  |  |  |  |            |  |
| 15 WATER RESOURCES NT V 81 12/08/2022 21356 03232 EXECUTIVE ENGINEER, 7403 CHIEF ENGINEER,                                        |  |  |  |  |  |  |  |  |  |            |  |
| CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH<br>IRRIGATION, CANALS, PUNJAB, CHANDIGARG                              |  |  |  |  |  |  |  |  |  |            |  |
| VN082022061802 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                                       |  |  |  |  |  |  |  |  |  |            |  |
| 0300 2700 MAJOR IRRIGATION                                                                                                        |  |  |  |  |  |  |  |  |  |            |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |  |  |  |  |  |            |  |
| 01 SIRHIND CANAL SYSTEM                                                                                                           |  |  |  |  |  |  |  |  |  |            |  |
| 01 DIRECTION                                                                                                                      |  |  |  |  |  |  |  |  |  |            |  |
| 0000 99 NO DETAILED HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |            |  |
| 01 SALARIES                                                                                                                       |  |  |  |  |  |  |  |  |  |            |  |
| 15 WATER RESOURCES NT V 82 17/08/2022 7632 03232 EXECUTIVE ENGINEER, 7403 CHIEF ENGINEER,                                         |  |  |  |  |  |  |  |  |  |            |  |
| CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH<br>IRRIGATION, CANALS, PUNJAB, CHANDIGARG                              |  |  |  |  |  |  |  |  |  |            |  |
| VN082022061807 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                                       |  |  |  |  |  |  |  |  |  |            |  |
| 0300 2700 MAJOR IRRIGATION                                                                                                        |  |  |  |  |  |  |  |  |  |            |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |  |  |  |  |  |            |  |
| 01 SIRHIND CANAL SYSTEM                                                                                                           |  |  |  |  |  |  |  |  |  |            |  |
| 01 DIRECTION                                                                                                                      |  |  |  |  |  |  |  |  |  |            |  |
| 0000 99 NO DETAILED HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |            |  |
| 01 SALARIES                                                                                                                       |  |  |  |  |  |  |  |  |  |            |  |
| 15 WATER RESOURCES NT V 87 17/08/2022 16087 03442 ASSITANT DESIGN 7409 CHIEF                                                      |  |  |  |  |  |  |  |  |  |            |  |
| ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH<br>ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR |  |  |  |  |  |  |  |  |  |            |  |
| VN082022061812 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                                       |  |  |  |  |  |  |  |  |  |            |  |
| 0300 2700 MAJOR IRRIGATION                                                                                                        |  |  |  |  |  |  |  |  |  |            |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |  |  |  |  |  |            |  |
| 01 SIRHIND CANAL SYSTEM                                                                                                           |  |  |  |  |  |  |  |  |  |            |  |
| 01 DIRECTION                                                                                                                      |  |  |  |  |  |  |  |  |  |            |  |
| 0000 99 NO DETAILED HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |            |  |
| 01 SALARIES                                                                                                                       |  |  |  |  |  |  |  |  |  |            |  |
| 15 WATER RESOURCES NT V 92 24/08/2022 18000 03442 ASSITANT DESIGN 7409 CHIEF                                                      |  |  |  |  |  |  |  |  |  |            |  |
| ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH<br>ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR |  |  |  |  |  |  |  |  |  |            |  |
| VN082022061810 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                                       |  |  |  |  |  |  |  |  |  |            |  |
| 0300 2700 MAJOR IRRIGATION                                                                                                        |  |  |  |  |  |  |  |  |  |            |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |  |  |  |  |  |            |  |
| 01 SIRHIND CANAL SYSTEM                                                                                                           |  |  |  |  |  |  |  |  |  |            |  |
| 01 DIRECTION                                                                                                                      |  |  |  |  |  |  |  |  |  |            |  |
| 0000 99 NO DETAILED HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |            |  |
| 01 SALARIES                                                                                                                       |  |  |  |  |  |  |  |  |  |            |  |
| 15 WATER RESOURCES NT V 90 22/08/2022 90000 03442 ASSITANT DESIGN 7409 CHIEF                                                      |  |  |  |  |  |  |  |  |  |            |  |
| ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH<br>ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR |  |  |  |  |  |  |  |  |  |            |  |
| VN082022061811 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                                       |  |  |  |  |  |  |  |  |  |            |  |
| 0300 2700 MAJOR IRRIGATION                                                                                                        |  |  |  |  |  |  |  |  |  |            |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |  |  |  |  |  |            |  |
| 01 SIRHIND CANAL SYSTEM                                                                                                           |  |  |  |  |  |  |  |  |  |            |  |
| 01 DIRECTION                                                                                                                      |  |  |  |  |  |  |  |  |  |            |  |
| 0000 99 NO DETAILED HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |            |  |
| 01 SALARIES                                                                                                                       |  |  |  |  |  |  |  |  |  |            |  |
| 15 WATER RESOURCES NT V 91 23/08/2022 47038 03442 ASSITANT DESIGN 7409 CHIEF                                                      |  |  |  |  |  |  |  |  |  |            |  |
| ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH<br>ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR |  |  |  |  |  |  |  |  |  |            |  |
| VN082022026925 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                                       |  |  |  |  |  |  |  |  |  |            |  |
| 0300 2700 MAJOR IRRIGATION                                                                                                        |  |  |  |  |  |  |  |  |  |            |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |  |  |  |  |  |            |  |
| 01 SIRHIND CANAL SYSTEM                                                                                                           |  |  |  |  |  |  |  |  |  |            |  |
| 01 DIRECTION                                                                                                                      |  |  |  |  |  |  |  |  |  |            |  |
| 0000 99 NO DETAILED HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |            |  |
| 01 SALARIES                                                                                                                       |  |  |  |  |  |  |  |  |  |            |  |
| 15 WATER RESOURCES NT V 7 01/08/2022 134104 03442 ASSITANT DESIGN 7409 CHIEF                                                      |  |  |  |  |  |  |  |  |  |            |  |
| ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH<br>ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR |  |  |  |  |  |  |  |  |  |            |  |
| VN082022026922 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                                       |  |  |  |  |  |  |  |  |  |            |  |
| 0300 2700 MAJOR IRRIGATION                                                                                                        |  |  |  |  |  |  |  |  |  |            |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |  |  |  |  |  |            |  |
| 01 SIRHIND CANAL SYSTEM                                                                                                           |  |  |  |  |  |  |  |  |  |            |  |
| 01 DIRECTION                                                                                                                      |  |  |  |  |  |  |  |  |  |            |  |
| 0000 99 NO DETAILED HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |            |  |
| 01 SALARIES                                                                                                                       |  |  |  |  |  |  |  |  |  |            |  |
| 15 WATER RESOURCES NT V 4 01/08/2022 89277 03442 ASSITANT DESIGN 7409 CHIEF                                                       |  |  |  |  |  |  |  |  |  |            |  |
| ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH<br>ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR |  |  |  |  |  |  |  |  |  |            |  |
| VN082022026923 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                                       |  |  |  |  |  |  |  |  |  |            |  |
| 0300 2700 MAJOR IRRIGATION                                                                                                        |  |  |  |  |  |  |  |  |  |            |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |  |  |  |  |  |            |  |
| 01 SIRHIND CANAL SYSTEM                                                                                                           |  |  |  |  |  |  |  |  |  |            |  |
| 01 DIRECTION                                                                                                                      |  |  |  |  |  |  |  |  |  |            |  |

|                                                                       |  |  |  |                            |                                  |         |            |                               |
|-----------------------------------------------------------------------|--|--|--|----------------------------|----------------------------------|---------|------------|-------------------------------|
|                                                                       |  |  |  | VCHR_DATA_0822.TXT         |                                  |         |            |                               |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |                            |                                  |         |            |                               |
| 01 SALARIES                                                           |  |  |  |                            | 15 WATER RESOURCES               | NT V 5  | 01/08/2022 | 1453436 03442 ASSITANT DESIGN |
| ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH |  |  |  |                            |                                  |         |            | 7409 CHIEF                    |
| ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR              |  |  |  |                            |                                  |         |            |                               |
| VN082022026924 01/08/2022 N DC05 A Pay and Allowances Vouchers        |  |  |  | 0300 2700 MAJOR IRRIGATION |                                  |         |            |                               |
| (COMMERCIAL)                                                          |  |  |  |                            | 001 DIRECTION AND ADMINISTRATION |         |            |                               |
| 01 DIRECTION                                                          |  |  |  |                            |                                  |         |            | 01 SIRHIND CANAL SYSTEM       |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |                            |                                  |         |            |                               |
| 01 SALARIES                                                           |  |  |  |                            | 15 WATER RESOURCES               | NT V 6  | 01/08/2022 | 1404867 03442 ASSITANT DESIGN |
| ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH |  |  |  |                            |                                  |         |            | 7409 CHIEF                    |
| ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR              |  |  |  |                            |                                  |         |            |                               |
| VN082022026926 01/08/2022 N DC05 A Pay and Allowances Vouchers        |  |  |  | 0300 2700 MAJOR IRRIGATION |                                  |         |            |                               |
| (COMMERCIAL)                                                          |  |  |  |                            | 001 DIRECTION AND ADMINISTRATION |         |            |                               |
| 01 DIRECTION                                                          |  |  |  |                            |                                  |         |            | 01 SIRHIND CANAL SYSTEM       |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |                            |                                  |         |            |                               |
| 01 SALARIES                                                           |  |  |  |                            | 15 WATER RESOURCES               | NT V 8  | 01/08/2022 | 785604 03442 ASSITANT DESIGN  |
| ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH |  |  |  |                            |                                  |         |            | 7409 CHIEF                    |
| ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR              |  |  |  |                            |                                  |         |            |                               |
| VN082022026927 01/08/2022 N DC05 A Pay and Allowances Vouchers        |  |  |  | 0300 2700 MAJOR IRRIGATION |                                  |         |            |                               |
| (COMMERCIAL)                                                          |  |  |  |                            | 001 DIRECTION AND ADMINISTRATION |         |            |                               |
| 01 DIRECTION                                                          |  |  |  |                            |                                  |         |            | 01 SIRHIND CANAL SYSTEM       |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |                            |                                  |         |            |                               |
| 01 SALARIES                                                           |  |  |  |                            | 15 WATER RESOURCES               | NT V 9  | 01/08/2022 | 56077 03442 ASSITANT DESIGN   |
| ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH |  |  |  |                            |                                  |         |            | 7409 CHIEF                    |
| ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR              |  |  |  |                            |                                  |         |            |                               |
| VN082022026928 01/08/2022 N DC05 A Pay and Allowances Vouchers        |  |  |  | 0300 2700 MAJOR IRRIGATION |                                  |         |            |                               |
| (COMMERCIAL)                                                          |  |  |  |                            | 001 DIRECTION AND ADMINISTRATION |         |            |                               |
| 01 DIRECTION                                                          |  |  |  |                            |                                  |         |            | 01 SIRHIND CANAL SYSTEM       |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |                            |                                  |         |            |                               |
| 01 SALARIES                                                           |  |  |  |                            | 15 WATER RESOURCES               | NT V 10 | 01/08/2022 | 70940 03227 ADDL.             |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH          |  |  |  |                            |                                  |         |            | 7403                          |
| CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG                |  |  |  |                            |                                  |         |            |                               |
| VN082022026929 01/08/2022 N DC05 A Pay and Allowances Vouchers        |  |  |  | 0300 2700 MAJOR IRRIGATION |                                  |         |            |                               |
| (COMMERCIAL)                                                          |  |  |  |                            | 001 DIRECTION AND ADMINISTRATION |         |            |                               |
| 01 DIRECTION                                                          |  |  |  |                            |                                  |         |            | 01 SIRHIND CANAL SYSTEM       |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |                            |                                  |         |            |                               |
| 01 SALARIES                                                           |  |  |  |                            | 15 WATER RESOURCES               | NT V 11 | 01/08/2022 | 362768 03227 ADDL.            |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH          |  |  |  |                            |                                  |         |            | 7403                          |
| CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG                |  |  |  |                            |                                  |         |            |                               |
| VN082022026930 01/08/2022 N DC05 A Pay and Allowances Vouchers        |  |  |  | 0300 2700 MAJOR IRRIGATION |                                  |         |            |                               |
| (COMMERCIAL)                                                          |  |  |  |                            | 001 DIRECTION AND ADMINISTRATION |         |            |                               |
| 01 DIRECTION                                                          |  |  |  |                            |                                  |         |            | 01 SIRHIND CANAL SYSTEM       |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |                            |                                  |         |            |                               |
| 01 SALARIES                                                           |  |  |  |                            | 15 WATER RESOURCES               | NT V 12 | 01/08/2022 | 70652 03227 ADDL.             |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH          |  |  |  |                            |                                  |         |            | 7403                          |
| CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG                |  |  |  |                            |                                  |         |            |                               |
| VN082022026931 01/08/2022 N DC05 A Pay and Allowances Vouchers        |  |  |  | 0300 2700 MAJOR IRRIGATION |                                  |         |            |                               |
| (COMMERCIAL)                                                          |  |  |  |                            | 001 DIRECTION AND ADMINISTRATION |         |            |                               |
| 01 DIRECTION                                                          |  |  |  |                            |                                  |         |            | 01 SIRHIND CANAL SYSTEM       |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |                            |                                  |         |            |                               |
| 01 SALARIES                                                           |  |  |  |                            | 15 WATER RESOURCES               | NT V 13 | 01/08/2022 | 65624 03227 ADDL.             |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH          |  |  |  |                            |                                  |         |            | 7403                          |
| CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG                |  |  |  |                            |                                  |         |            |                               |
| VN082022026932 01/08/2022 N DC05 A Pay and Allowances Vouchers        |  |  |  | 0300 2700 MAJOR IRRIGATION |                                  |         |            |                               |
| (COMMERCIAL)                                                          |  |  |  |                            | 001 DIRECTION AND ADMINISTRATION |         |            |                               |
| 01 DIRECTION                                                          |  |  |  |                            |                                  |         |            | 01 SIRHIND CANAL SYSTEM       |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |                            |                                  |         |            |                               |
| 01 SALARIES                                                           |  |  |  |                            | 15 WATER RESOURCES               | NT V 14 | 01/08/2022 | 1186648 03442 ASSITANT DESIGN |
| ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH |  |  |  |                            |                                  |         |            | 7409 CHIEF                    |
| ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR              |  |  |  |                            |                                  |         |            |                               |
| VN082022026933 01/08/2022 N DC05 A Pay and Allowances Vouchers        |  |  |  | 0300 2700 MAJOR IRRIGATION |                                  |         |            |                               |
| (COMMERCIAL)                                                          |  |  |  |                            | 001 DIRECTION AND ADMINISTRATION |         |            |                               |
| 01 DIRECTION                                                          |  |  |  |                            |                                  |         |            | 01 SIRHIND CANAL SYSTEM       |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |                            |                                  |         |            |                               |
| 01 SALARIES                                                           |  |  |  |                            | 15 WATER RESOURCES               | NT V 15 | 01/08/2022 | 534112 03442 ASSITANT DESIGN  |
| ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH |  |  |  |                            |                                  |         |            | 7409 CHIEF                    |
| ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR              |  |  |  |                            |                                  |         |            |                               |



|                                                                       |            |   |      |   |                                          |                                          |                 |                  |                         |
|-----------------------------------------------------------------------|------------|---|------|---|------------------------------------------|------------------------------------------|-----------------|------------------|-------------------------|
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                                          |                                          |                 |                  |                         |
| VN082022026934                                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0300                                     | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
| 01 DIRECTION                                                          |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION         |                 |                  |                         |
| 0000 99 NO DETAILED HEAD                                              |            |   |      |   |                                          |                                          |                 |                  |                         |
| 01 SALARIES                                                           |            |   |      |   |                                          |                                          |                 |                  |                         |
| ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH |            |   |      |   |                                          | 15                                       | WATER RESOURCES | NT V 16          | 01/08/2022              |
| ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR              |            |   |      |   |                                          | 105595 03442 ASSITANT DESIGN 7409 CHIEF  |                 |                  |                         |
| VN082022026935                                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0300                                     | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
| 01 DIRECTION                                                          |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION         |                 |                  |                         |
| 0000 99 NO DETAILED HEAD                                              |            |   |      |   |                                          |                                          |                 |                  |                         |
| 01 SALARIES                                                           |            |   |      |   |                                          |                                          |                 |                  |                         |
| ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH |            |   |      |   |                                          | 15                                       | WATER RESOURCES | NT V 17          | 01/08/2022              |
| ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR              |            |   |      |   |                                          | 277744 03442 ASSITANT DESIGN 7409 CHIEF  |                 |                  |                         |
| VN082022026936                                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0300                                     | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
| 01 DIRECTION                                                          |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION         |                 |                  |                         |
| 0000 99 NO DETAILED HEAD                                              |            |   |      |   |                                          |                                          |                 |                  |                         |
| 01 SALARIES                                                           |            |   |      |   |                                          |                                          |                 |                  |                         |
| ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH |            |   |      |   |                                          | 15                                       | WATER RESOURCES | NT V 18          | 01/08/2022              |
| ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR              |            |   |      |   |                                          | 2871592 03442 ASSITANT DESIGN 7409 CHIEF |                 |                  |                         |
| VN082022026937                                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0300                                     | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
| 01 DIRECTION                                                          |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION         |                 |                  |                         |
| 0000 99 NO DETAILED HEAD                                              |            |   |      |   |                                          |                                          |                 |                  |                         |
| 01 SALARIES                                                           |            |   |      |   |                                          |                                          |                 |                  |                         |
| ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH |            |   |      |   |                                          | 15                                       | WATER RESOURCES | NT V 19          | 01/08/2022              |
| ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR              |            |   |      |   |                                          | 285020 03442 ASSITANT DESIGN 7409 CHIEF  |                 |                  |                         |
| VN082022026938                                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0300                                     | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
| 01 DIRECTION                                                          |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION         |                 |                  |                         |
| 0000 99 NO DETAILED HEAD                                              |            |   |      |   |                                          |                                          |                 |                  |                         |
| 01 SALARIES                                                           |            |   |      |   |                                          |                                          |                 |                  |                         |
| ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH |            |   |      |   |                                          | 15                                       | WATER RESOURCES | NT V 20          | 01/08/2022              |
| ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR              |            |   |      |   |                                          | 4475864 03442 ASSITANT DESIGN 7409 CHIEF |                 |                  |                         |
| VN082022026939                                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0300                                     | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
| 01 DIRECTION                                                          |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION         |                 |                  |                         |
| 0000 99 NO DETAILED HEAD                                              |            |   |      |   |                                          |                                          |                 |                  |                         |
| 01 SALARIES                                                           |            |   |      |   |                                          |                                          |                 |                  |                         |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH          |            |   |      |   |                                          | 15                                       | WATER RESOURCES | NT V 21          | 01/08/2022              |
| CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG                |            |   |      |   |                                          | 67424 03227 ADDL.                        |                 |                  | 7403                    |
| VN082022026940                                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0300                                     | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
| 01 DIRECTION                                                          |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION         |                 |                  |                         |
| 0000 99 NO DETAILED HEAD                                              |            |   |      |   |                                          |                                          |                 |                  |                         |
| 01 SALARIES                                                           |            |   |      |   |                                          |                                          |                 |                  |                         |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH          |            |   |      |   |                                          | 15                                       | WATER RESOURCES | NT V 22          | 01/08/2022              |
| CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG                |            |   |      |   |                                          | 242400 03227 ADDL.                       |                 |                  | 7403                    |
| VN082022026941                                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0300                                     | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
| 01 DIRECTION                                                          |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION         |                 |                  |                         |
| 0000 99 NO DETAILED HEAD                                              |            |   |      |   |                                          |                                          |                 |                  |                         |
| 01 SALARIES                                                           |            |   |      |   |                                          |                                          |                 |                  |                         |
| ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH |            |   |      |   |                                          | 15                                       | WATER RESOURCES | NT V 23          | 01/08/2022              |
| ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR              |            |   |      |   |                                          | 3591848 03442 ASSITANT DESIGN 7409 CHIEF |                 |                  |                         |
| VN082022026942                                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0300                                     | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
| 01 DIRECTION                                                          |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION         |                 |                  |                         |
| 0000 99 NO DETAILED HEAD                                              |            |   |      |   |                                          |                                          |                 |                  |                         |
| 01 SALARIES                                                           |            |   |      |   |                                          |                                          |                 |                  |                         |
| ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH |            |   |      |   |                                          | 15                                       | WATER RESOURCES | NT V 24          | 01/08/2022              |
| ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR              |            |   |      |   |                                          | 35108 03442 ASSITANT DESIGN 7409 CHIEF   |                 |                  |                         |
| VN082022026951                                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0300                                     | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
| 01 DIRECTION                                                          |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION         |                 |                  |                         |
| 0000 99 NO DETAILED HEAD                                              |            |   |      |   |                                          |                                          |                 |                  |                         |
| 01 SALARIES                                                           |            |   |      |   |                                          |                                          |                 |                  |                         |
|                                                                       |            |   |      |   |                                          | 15                                       | WATER RESOURCES | NT V 33          | 01/08/2022              |
|                                                                       |            |   |      |   |                                          | 103160 03227 ADDL.                       |                 |                  |                         |

|                                                                                                                                   |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                                |  |  |  |  |  |  |  |  |  |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH<br>CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG            |  |  |  |  |  |  |  |  |  |
| 7403                                                                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022026950 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                                       |  |  |  |  |  |  |  |  |  |
| 0300 2700 MAJOR IRRIGATION                                                                                                        |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SIRHIND CANAL SYSTEM                                                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                       |  |  |  |  |  |  |  |  |  |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH<br>CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG            |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES NT V 32 01/08/2022 99628 03227 ADDL.                                                                           |  |  |  |  |  |  |  |  |  |
| 7403                                                                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022026952 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                                       |  |  |  |  |  |  |  |  |  |
| 0300 2700 MAJOR IRRIGATION                                                                                                        |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SIRHIND CANAL SYSTEM                                                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                       |  |  |  |  |  |  |  |  |  |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH<br>CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG            |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES NT V 34 01/08/2022 529536 03227 ADDL.                                                                          |  |  |  |  |  |  |  |  |  |
| 7403                                                                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022026953 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                                       |  |  |  |  |  |  |  |  |  |
| 0300 2700 MAJOR IRRIGATION                                                                                                        |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SIRHIND CANAL SYSTEM                                                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                       |  |  |  |  |  |  |  |  |  |
| ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH<br>ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES NT V 1 01/08/2022 1206324 03442 ASSITANT DESIGN 7409 CHIEF                                                     |  |  |  |  |  |  |  |  |  |
| VN082022026954 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                                       |  |  |  |  |  |  |  |  |  |
| 0300 2700 MAJOR IRRIGATION                                                                                                        |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SIRHIND CANAL SYSTEM                                                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                       |  |  |  |  |  |  |  |  |  |
| ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH<br>ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES NT V 2 01/08/2022 2110574 03442 ASSITANT DESIGN 7409 CHIEF                                                     |  |  |  |  |  |  |  |  |  |
| VN082022026955 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                                       |  |  |  |  |  |  |  |  |  |
| 0300 2700 MAJOR IRRIGATION                                                                                                        |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SIRHIND CANAL SYSTEM                                                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                       |  |  |  |  |  |  |  |  |  |
| ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH<br>ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES NT V 3 01/08/2022 2269936 03442 ASSITANT DESIGN 7409 CHIEF                                                     |  |  |  |  |  |  |  |  |  |
| VN082022026957 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                                       |  |  |  |  |  |  |  |  |  |
| 0300 2700 MAJOR IRRIGATION                                                                                                        |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SIRHIND CANAL SYSTEM                                                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                       |  |  |  |  |  |  |  |  |  |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH<br>CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG            |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES NT V 36 01/08/2022 69356 03227 ADDL.                                                                           |  |  |  |  |  |  |  |  |  |
| 7403                                                                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022026960 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                                       |  |  |  |  |  |  |  |  |  |
| 0300 2700 MAJOR IRRIGATION                                                                                                        |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SIRHIND CANAL SYSTEM                                                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                       |  |  |  |  |  |  |  |  |  |
| CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH<br>IRRIGATION, CANALS, PUNJAB, CHANDIGARG                              |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES NT V 39 03/08/2022 163316 03232 EXECUTIVE ENGINEER, 7403 CHIEF ENGINEER,                                       |  |  |  |  |  |  |  |  |  |
| VN082022026961 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                                       |  |  |  |  |  |  |  |  |  |
| 0300 2700 MAJOR IRRIGATION                                                                                                        |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SIRHIND CANAL SYSTEM                                                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                       |  |  |  |  |  |  |  |  |  |
| CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH<br>IRRIGATION, CANALS, PUNJAB, CHANDIGARG                              |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES NT V 40 03/08/2022 976516 03232 EXECUTIVE ENGINEER, 7403 CHIEF ENGINEER,                                       |  |  |  |  |  |  |  |  |  |
| VN082022026962 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                                       |  |  |  |  |  |  |  |  |  |
| 0300 2700 MAJOR IRRIGATION                                                                                                        |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SIRHIND CANAL SYSTEM                                                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                       |  |  |  |  |  |  |  |  |  |
| CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH<br>IRRIGATION, CANALS, PUNJAB, CHANDIGARG                              |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES NT V 41 03/08/2022 969124 03232 EXECUTIVE ENGINEER, 7403 CHIEF ENGINEER,                                       |  |  |  |  |  |  |  |  |  |
| VN082022026963 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                                       |  |  |  |  |  |  |  |  |  |
| 0300 2700 MAJOR IRRIGATION                                                                                                        |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SIRHIND CANAL SYSTEM                                                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                                                      |  |  |  |  |  |  |  |  |  |

|                                                                                                                                          |      |                        |                                  |                    |                    |         |            |                                                                |      |
|------------------------------------------------------------------------------------------------------------------------------------------|------|------------------------|----------------------------------|--------------------|--------------------|---------|------------|----------------------------------------------------------------|------|
| 01 SALARIES<br>CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH<br>IRRIGATION, CANALS,PUNJAB,CHANDIGARG                          |      |                        |                                  | VCHR_DATA_0822.TXT | 15 WATER RESOURCES | NT V 42 | 03/08/2022 | 57924 03232 EXECUTIVE ENGINEER,<br>7403 CHIEF ENGINEER,        |      |
| VN082022026964 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                                           | 0300 | 2700 MAJOR IRRIGATION  | 001 DIRECTION AND ADMINISTRATION |                    |                    |         |            | 01 SIRHIND CANAL SYSTEM                                        |      |
| 0000 99 NO DETAILED HEAD                                                                                                                 |      |                        |                                  |                    |                    |         |            |                                                                |      |
| 01 SALARIES<br>CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH<br>IRRIGATION, CANALS,PUNJAB,CHANDIGARG                          |      |                        |                                  |                    | 15 WATER RESOURCES | NT V 43 | 03/08/2022 | 19900 03232 EXECUTIVE ENGINEER,<br>7403 CHIEF ENGINEER,        |      |
| VN082022026965 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                                           | 0300 | 2700 MAJOR IRRIGATION  | 001 DIRECTION AND ADMINISTRATION |                    |                    |         |            | 01 SIRHIND CANAL SYSTEM                                        |      |
| 0000 99 NO DETAILED HEAD                                                                                                                 |      |                        |                                  |                    |                    |         |            |                                                                |      |
| 01 SALARIES<br>CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH<br>IRRIGATION, CANALS,PUNJAB,CHANDIGARG                          |      |                        |                                  |                    | 15 WATER RESOURCES | NT V 44 | 03/08/2022 | 70220 03232 EXECUTIVE ENGINEER,<br>7403 CHIEF ENGINEER,        |      |
| VN082022026966 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                                           | 0300 | 2700 MAJOR IRRIGATION  | 001 DIRECTION AND ADMINISTRATION |                    |                    |         |            | 01 SIRHIND CANAL SYSTEM                                        |      |
| 0000 99 NO DETAILED HEAD                                                                                                                 |      |                        |                                  |                    |                    |         |            |                                                                |      |
| 01 SALARIES<br>CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH<br>IRRIGATION, CANALS,PUNJAB,CHANDIGARG                          |      |                        |                                  |                    | 15 WATER RESOURCES | NT V 45 | 03/08/2022 | 625368 03232 EXECUTIVE ENGINEER,<br>7403 CHIEF ENGINEER,       |      |
| VN082022026967 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                                           | 0300 | 2700 MAJOR IRRIGATION  | 001 DIRECTION AND ADMINISTRATION |                    |                    |         |            | 01 SIRHIND CANAL SYSTEM                                        |      |
| 0000 99 NO DETAILED HEAD                                                                                                                 |      |                        |                                  |                    |                    |         |            |                                                                |      |
| 01 SALARIES<br>CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH<br>IRRIGATION, CANALS,PUNJAB,CHANDIGARG                          |      |                        |                                  |                    | 15 WATER RESOURCES | NT V 46 | 03/08/2022 | 282732 03232 EXECUTIVE ENGINEER,<br>7403 CHIEF ENGINEER,       |      |
| VN082022062691 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                                           | 0300 | 2701 MEDIUM IRRIGATION | 001 DIRECTION AND ADMINISTRATION |                    |                    |         |            | 80 GENERAL                                                     |      |
| 0000 00 NO DETAILED HEAD                                                                                                                 |      |                        |                                  |                    |                    |         |            |                                                                |      |
| 01 SALARIES<br>PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH<br>IRRIGATION, CANALS,PUNJAB,CHANDIGARG               |      |                        |                                  |                    | 15 WATER RESOURCES | NT V 28 | 11/08/2022 | 280668 03237 EXECUTIVE ENGINEER,,STORE<br>7403 CHIEF ENGINEER, |      |
| VN082022034313 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                                           | 0300 | 2701 MEDIUM IRRIGATION | 001 DIRECTION AND ADMINISTRATION |                    |                    |         |            | 80 GENERAL                                                     |      |
| 0000 00 NO DETAILED HEAD                                                                                                                 |      |                        |                                  |                    |                    |         |            |                                                                |      |
| 01 SALARIES<br>(WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH<br>ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH, |      |                        |                                  |                    | 15 WATER RESOURCES | NT V 24 | 05/08/2022 | 304934 03338 EXECUTIVE ENGINEER<br>7412 CHIEF                  |      |
| VN082022062688 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                                           | 0300 | 2701 MEDIUM IRRIGATION | 001 DIRECTION AND ADMINISTRATION |                    |                    |         |            | 80 GENERAL                                                     |      |
| 0000 00 NO DETAILED HEAD                                                                                                                 |      |                        |                                  |                    |                    |         |            |                                                                |      |
| 01 SALARIES<br>PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH<br>IRRIGATION, CANALS,PUNJAB,CHANDIGARG               |      |                        |                                  |                    | 15 WATER RESOURCES | NT V 25 | 11/08/2022 | 199441 03237 EXECUTIVE ENGINEER,,STORE<br>7403 CHIEF ENGINEER, |      |
| VN082022034290 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                                           | 0300 | 2701 MEDIUM IRRIGATION | 001 DIRECTION AND ADMINISTRATION |                    |                    |         |            | 80 GENERAL                                                     |      |
| 0000 00 NO DETAILED HEAD                                                                                                                 |      |                        |                                  |                    |                    |         |            |                                                                |      |
| 01 SALARIES<br>(WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH<br>ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH, |      |                        |                                  |                    | 15 WATER RESOURCES | NT V 1  | 01/08/2022 | 1729927 03338 EXECUTIVE ENGINEER<br>7412 CHIEF                 |      |
| VN082022034291 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                                           | 0300 | 2701 MEDIUM IRRIGATION | 001 DIRECTION AND ADMINISTRATION |                    |                    |         |            | 80 GENERAL                                                     |      |
| 0000 00 NO DETAILED HEAD                                                                                                                 |      |                        |                                  |                    |                    |         |            |                                                                |      |
| 01 SALARIES<br>DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH<br>CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG        |      |                        |                                  |                    | 15 WATER RESOURCES | NT V 2  | 01/08/2022 | 161696 03227 ADDL.                                             | 7403 |
| VN082022034292 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                                           | 0300 | 2701 MEDIUM IRRIGATION | 001 DIRECTION AND ADMINISTRATION |                    |                    |         |            | 80 GENERAL                                                     |      |
| 0000 00 NO DETAILED HEAD                                                                                                                 |      |                        |                                  |                    |                    |         |            |                                                                |      |
| 01 SALARIES<br>DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH<br>CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG        |      |                        |                                  |                    | 15 WATER RESOURCES | NT V 3  | 01/08/2022 | 97792 03227 ADDL.                                              | 7403 |





|                                                                                                                                    |            |                                      |                             |                                  |                 |         |            |            |       |                                                     |      |  |
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|                                                                                                                                    |            |                                      |                             | VCHR_DATA_0822.TXT               |                 |         |            |            |       |                                                     |      |  |
| 01 SALARIES<br>DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH<br>IRRIGATION, CANALS,PUNJAB,CHANDIGARG                               |            |                                      |                             | 15                               | WATER RESOURCES | NT V 11 | 01/08/2022 | 172024     | 03234 | EXECUTIVE ENGINEER,WORKSHOP<br>7403 CHIEF ENGINEER, |      |  |
| VN082022034301                                                                                                                     | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0300 2701 MEDIUM IRRIGATION |                                  |                 |         |            | 80 GENERAL |       |                                                     |      |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                           |            |                                      |                             | 001 DIRECTION AND ADMINISTRATION |                 |         |            |            |       |                                                     |      |  |
| 01 SALARIES<br>DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH<br>IRRIGATION, CANALS,PUNJAB,CHANDIGARG                               |            |                                      |                             | 15                               | WATER RESOURCES | NT V 12 | 01/08/2022 | 66252      | 03234 | EXECUTIVE ENGINEER,WORKSHOP<br>7403 CHIEF ENGINEER, |      |  |
| VN082022034302                                                                                                                     | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0300 2701 MEDIUM IRRIGATION |                                  |                 |         |            | 80 GENERAL |       |                                                     |      |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                           |            |                                      |                             | 001 DIRECTION AND ADMINISTRATION |                 |         |            |            |       |                                                     |      |  |
| (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH<br>ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,          |            |                                      |                             | 15                               | WATER RESOURCES | NT V 13 | 01/08/2022 | 31804      | 03338 | EXECUTIVE ENGINEER<br>7412 CHIEF                    |      |  |
| VN082022034303                                                                                                                     | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0300 2701 MEDIUM IRRIGATION |                                  |                 |         |            | 80 GENERAL |       |                                                     |      |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                           |            |                                      |                             | 001 DIRECTION AND ADMINISTRATION |                 |         |            |            |       |                                                     |      |  |
| (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH<br>ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,          |            |                                      |                             | 15                               | WATER RESOURCES | NT V 14 | 01/08/2022 | 804245     | 03338 | EXECUTIVE ENGINEER<br>7412 CHIEF                    |      |  |
| VN082022034304                                                                                                                     | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0300 2701 MEDIUM IRRIGATION |                                  |                 |         |            | 80 GENERAL |       |                                                     |      |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                           |            |                                      |                             | 001 DIRECTION AND ADMINISTRATION |                 |         |            |            |       |                                                     |      |  |
| (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH<br>ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,          |            |                                      |                             | 15                               | WATER RESOURCES | NT V 15 | 01/08/2022 | 199852     | 03338 | EXECUTIVE ENGINEER<br>7412 CHIEF                    |      |  |
| VN082022034305                                                                                                                     | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0300 2701 MEDIUM IRRIGATION |                                  |                 |         |            | 80 GENERAL |       |                                                     |      |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                           |            |                                      |                             | 001 DIRECTION AND ADMINISTRATION |                 |         |            |            |       |                                                     |      |  |
| 01 SALARIES<br>DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH<br>CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |                                      |                             | 15                               | WATER RESOURCES | NT V 16 | 01/08/2022 | 119192     | 03227 | ADDL.                                               | 7403 |  |
| VN082022034306                                                                                                                     | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0300 2701 MEDIUM IRRIGATION |                                  |                 |         |            | 80 GENERAL |       |                                                     |      |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                           |            |                                      |                             | 001 DIRECTION AND ADMINISTRATION |                 |         |            |            |       |                                                     |      |  |
| 01 SALARIES<br>PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH<br>IRRIGATION, CANALS,PUNJAB,CHANDIGARG         |            |                                      |                             | 15                               | WATER RESOURCES | NT V 17 | 01/08/2022 | 91072      | 03237 | EXECUTIVE ENGINEER,,STORE<br>7403 CHIEF ENGINEER,   |      |  |
| VN082022034307                                                                                                                     | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0300 2701 MEDIUM IRRIGATION |                                  |                 |         |            | 80 GENERAL |       |                                                     |      |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                           |            |                                      |                             | 001 DIRECTION AND ADMINISTRATION |                 |         |            |            |       |                                                     |      |  |
| 01 SALARIES<br>PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH<br>IRRIGATION, CANALS,PUNJAB,CHANDIGARG         |            |                                      |                             | 15                               | WATER RESOURCES | NT V 18 | 01/08/2022 | 293824     | 03237 | EXECUTIVE ENGINEER,,STORE<br>7403 CHIEF ENGINEER,   |      |  |
| VN082022034308                                                                                                                     | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0300 2701 MEDIUM IRRIGATION |                                  |                 |         |            | 80 GENERAL |       |                                                     |      |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                           |            |                                      |                             | 001 DIRECTION AND ADMINISTRATION |                 |         |            |            |       |                                                     |      |  |
| 01 SALARIES<br>PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH<br>IRRIGATION, CANALS,PUNJAB,CHANDIGARG         |            |                                      |                             | 15                               | WATER RESOURCES | NT V 19 | 01/08/2022 | 38117      | 03237 | EXECUTIVE ENGINEER,,STORE<br>7403 CHIEF ENGINEER,   |      |  |
| VN082022034309                                                                                                                     | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0300 2701 MEDIUM IRRIGATION |                                  |                 |         |            | 80 GENERAL |       |                                                     |      |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                           |            |                                      |                             | 001 DIRECTION AND ADMINISTRATION |                 |         |            |            |       |                                                     |      |  |
| (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH<br>ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,          |            |                                      |                             | 15                               | WATER RESOURCES | NT V 20 | 01/08/2022 | 2415704    | 03338 | EXECUTIVE ENGINEER<br>7412 CHIEF                    |      |  |
| VN082022034310                                                                                                                     | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0300 2701 MEDIUM IRRIGATION |                                  |                 |         |            | 80 GENERAL |       |                                                     |      |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                           |            |                                      |                             | 001 DIRECTION AND ADMINISTRATION |                 |         |            |            |       |                                                     |      |  |
| 01 SALARIES                                                                                                                        |            |                                      |                             | 15                               | WATER RESOURCES | NT V 21 | 02/08/2022 | 1068429    | 03338 | EXECUTIVE ENGINEER                                  |      |  |



|                                                                                                                        |      |                        |                                                   |         |            |  |                                       |                      |                      |
|------------------------------------------------------------------------------------------------------------------------|------|------------------------|---------------------------------------------------|---------|------------|--|---------------------------------------|----------------------|----------------------|
| VCHR_DATA_0822.TXT                                                                                                     |      |                        |                                                   |         |            |  |                                       |                      |                      |
| (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH, |      |                        |                                                   |         |            |  |                                       |                      | 7412 CHIEF           |
| VN082022034311 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                         | 0300 | 2701 MEDIUM IRRIGATION |                                                   |         |            |  |                                       | 80 GENERAL           |                      |
| 01 DIRECTION                                                                                                           |      |                        | 001 DIRECTION AND ADMINISTRATION                  |         |            |  |                                       |                      |                      |
| 0000 00 NO DETAILED HEAD                                                                                               |      |                        |                                                   |         |            |  |                                       |                      |                      |
| 01 SALARIES                                                                                                            |      |                        | 15 WATER RESOURCES                                | NT V 22 | 05/08/2022 |  | 506816 03338 EXECUTIVE ENGINEER       |                      | 7412 CHIEF           |
| (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH, |      |                        |                                                   |         |            |  |                                       |                      |                      |
| VN082022034312 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                         | 0300 | 2701 MEDIUM IRRIGATION |                                                   |         |            |  |                                       | 80 GENERAL           |                      |
| 01 DIRECTION                                                                                                           |      |                        | 001 DIRECTION AND ADMINISTRATION                  |         |            |  |                                       |                      |                      |
| 0000 00 NO DETAILED HEAD                                                                                               |      |                        |                                                   |         |            |  |                                       |                      |                      |
| 01 SALARIES                                                                                                            |      |                        | 15 WATER RESOURCES                                | NT V 23 | 05/08/2022 |  | 85936 03338 EXECUTIVE ENGINEER        |                      | 7412 CHIEF           |
| (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH, |      |                        |                                                   |         |            |  |                                       |                      |                      |
| VN082022062689 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                         | 0300 | 2701 MEDIUM IRRIGATION |                                                   |         |            |  |                                       | 80 GENERAL           |                      |
| 01 DIRECTION                                                                                                           |      |                        | 001 DIRECTION AND ADMINISTRATION                  |         |            |  |                                       |                      |                      |
| 0000 00 NO DETAILED HEAD                                                                                               |      |                        |                                                   |         |            |  |                                       |                      |                      |
| 01 SALARIES                                                                                                            |      |                        | 15 WATER RESOURCES                                | NT V 26 | 11/08/2022 |  | 36489 03237 EXECUTIVE ENGINEER,,STORE |                      | 7403 CHIEF ENGINEER, |
| PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG               |      |                        |                                                   |         |            |  |                                       |                      |                      |
| VN082022033854 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                         | 0300 | 3055 ROAD TRANSPORT    |                                                   |         |            |  |                                       | 00 NO SUB MAJOR HEAD |                      |
| 01 DIRECTORATE                                                                                                         |      |                        | 001 DIRECTION AND ADMINISTRATION                  |         |            |  |                                       |                      |                      |
| 0000 00 NO DETAILED HEAD                                                                                               |      |                        |                                                   |         |            |  |                                       |                      |                      |
| 01 SALARIES                                                                                                            |      |                        | 29 TRANSPORT                                      | NT V 31 | 03/08/2022 |  | 10871 03275 DIRECTOR,STATE            |                      | 1302 DIRECTOR,       |
| TRONSPORT,CHANDIGARH STATE TRANSPORT,PUNJAB, CHANDIGARH,                                                               |      |                        |                                                   |         |            |  |                                       |                      |                      |
| VN082022033855 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                         | 0300 | 3055 ROAD TRANSPORT    |                                                   |         |            |  |                                       | 00 NO SUB MAJOR HEAD |                      |
| 01 DIRECTORATE                                                                                                         |      |                        | 001 DIRECTION AND ADMINISTRATION                  |         |            |  |                                       |                      |                      |
| 0000 00 NO DETAILED HEAD                                                                                               |      |                        |                                                   |         |            |  |                                       |                      |                      |
| 01 SALARIES                                                                                                            |      |                        | 29 TRANSPORT                                      | NT V 32 | 03/08/2022 |  | 1349577 03275 DIRECTOR,STATE          |                      | 1302 DIRECTOR,       |
| TRONSPORT,CHANDIGARH STATE TRANSPORT,PUNJAB, CHANDIGARH,                                                               |      |                        |                                                   |         |            |  |                                       |                      |                      |
| VN082022033846 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                         | 0300 | 3055 ROAD TRANSPORT    |                                                   |         |            |  |                                       | 00 NO SUB MAJOR HEAD |                      |
| 20 MANAGEMENT                                                                                                          |      |                        | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |         |            |  |                                       |                      |                      |
| 0000 99 NO DETAILED HEAD                                                                                               |      |                        |                                                   |         |            |  |                                       |                      |                      |
| 01 SALARIES                                                                                                            |      |                        | 29 TRANSPORT                                      | NT V 23 | 01/08/2022 |  | 792284 03274 GENERAL MANAGER,PUNJAB   |                      | 1301 DIRECTOR, STATE |
| ROADWAYS, CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,                                                          |      |                        |                                                   |         |            |  |                                       |                      |                      |
| VN082022033847 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                         | 0300 | 3055 ROAD TRANSPORT    |                                                   |         |            |  |                                       | 00 NO SUB MAJOR HEAD |                      |
| 20 MANAGEMENT                                                                                                          |      |                        | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |         |            |  |                                       |                      |                      |
| 0000 99 NO DETAILED HEAD                                                                                               |      |                        |                                                   |         |            |  |                                       |                      |                      |
| 01 SALARIES                                                                                                            |      |                        | 29 TRANSPORT                                      | NT V 24 | 01/08/2022 |  | 64576 03274 GENERAL MANAGER,PUNJAB    |                      | 1301 DIRECTOR, STATE |
| ROADWAYS, CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,                                                          |      |                        |                                                   |         |            |  |                                       |                      |                      |
| VN082022033848 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                         | 0300 | 3055 ROAD TRANSPORT    |                                                   |         |            |  |                                       | 00 NO SUB MAJOR HEAD |                      |
| 20 MANAGEMENT                                                                                                          |      |                        | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |         |            |  |                                       |                      |                      |
| 0000 99 NO DETAILED HEAD                                                                                               |      |                        |                                                   |         |            |  |                                       |                      |                      |
| 01 SALARIES                                                                                                            |      |                        | 29 TRANSPORT                                      | NT V 25 | 01/08/2022 |  | 70348 03274 GENERAL MANAGER,PUNJAB    |                      | 1301 DIRECTOR, STATE |
| ROADWAYS, CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,                                                          |      |                        |                                                   |         |            |  |                                       |                      |                      |
| VN082022033849 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                         | 0300 | 3055 ROAD TRANSPORT    |                                                   |         |            |  |                                       | 00 NO SUB MAJOR HEAD |                      |
| 20 MANAGEMENT                                                                                                          |      |                        | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |         |            |  |                                       |                      |                      |
| 0000 99 NO DETAILED HEAD                                                                                               |      |                        |                                                   |         |            |  |                                       |                      |                      |
| 01 SALARIES                                                                                                            |      |                        | 29 TRANSPORT                                      | NT V 26 | 01/08/2022 |  | 75472 03274 GENERAL MANAGER,PUNJAB    |                      | 1301 DIRECTOR, STATE |
| ROADWAYS, CHANDIGARH,CHANDIGARH TRANSPORT,PUNJAB, CHANDIGARH,                                                          |      |                        |                                                   |         |            |  |                                       |                      |                      |
| VN082022033850 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                         | 0300 | 3055 ROAD TRANSPORT    |                                                   |         |            |  |                                       | 00 NO SUB MAJOR HEAD |                      |
| 20 MANAGEMENT                                                                                                          |      |                        | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |         |            |  |                                       |                      |                      |
| 0000 99 NO DETAILED HEAD                                                                                               |      |                        |                                                   |         |            |  |                                       |                      |                      |
| 01 SALARIES                                                                                                            |      |                        | 29 TRANSPORT                                      | NT V 27 | 01/08/2022 |  | 86328 03274 GENERAL MANAGER,PUNJAB    |                      | 1301 DIRECTOR, STATE |
| ROADWAYS, CHANDIGARH,CHANDIGARH                                                                                        |      |                        |                                                   |         |            |  |                                       |                      |                      |

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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|---------------------|---------------------------------------------------|--|--|--|-------------------------------------------------------------|--|--|
| VCHR_DATA_0822.TXT                                                                                                                                                                                 |      |                     |                                                   |  |  |  |                                                             |  |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                                                                                                                                                                      |      |                     |                                                   |  |  |  |                                                             |  |  |
| VN082022033851 01/08/2022 N DC05 A Pay and Allowances Vouchers<br><br>20 MANAGEMENT<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>ROADWAYS, CHANDIGARH,CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH, | 0300 | 3055 ROAD TRANSPORT | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |  |  | 00 NO SUB MAJOR HEAD                                        |  |  |
|                                                                                                                                                                                                    |      |                     | 29 TRANSPORT NT V 28 01/08/2022                   |  |  |  | 87444 03274 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE  |  |  |
|                                                                                                                                                                                                    |      |                     |                                                   |  |  |  |                                                             |  |  |
|                                                                                                                                                                                                    |      |                     |                                                   |  |  |  |                                                             |  |  |
| VN082022033852 01/08/2022 N DC05 A Pay and Allowances Vouchers<br><br>20 MANAGEMENT<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>ROADWAYS, CHANDIGARH,CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH, | 0300 | 3055 ROAD TRANSPORT | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |  |  | 00 NO SUB MAJOR HEAD                                        |  |  |
|                                                                                                                                                                                                    |      |                     | 29 TRANSPORT NT V 29 01/08/2022                   |  |  |  | 252846 03274 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |  |
|                                                                                                                                                                                                    |      |                     |                                                   |  |  |  |                                                             |  |  |
|                                                                                                                                                                                                    |      |                     |                                                   |  |  |  |                                                             |  |  |
| VN082022033857 01/08/2022 N DC05 A Pay and Allowances Vouchers<br><br>20 MANAGEMENT<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>ROADWAYS, CHANDIGARH,CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH, | 0300 | 3055 ROAD TRANSPORT | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |  |  | 00 NO SUB MAJOR HEAD                                        |  |  |
|                                                                                                                                                                                                    |      |                     | 29 TRANSPORT NT V 34 03/08/2022                   |  |  |  | 44861 03274 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE  |  |  |
|                                                                                                                                                                                                    |      |                     |                                                   |  |  |  |                                                             |  |  |
|                                                                                                                                                                                                    |      |                     |                                                   |  |  |  |                                                             |  |  |
| VN082022033863 01/08/2022 N DC05 A Pay and Allowances Vouchers<br><br>20 MANAGEMENT<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>ROADWAYS, CHANDIGARH,CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH, | 0300 | 3055 ROAD TRANSPORT | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |  |  | 00 NO SUB MAJOR HEAD                                        |  |  |
|                                                                                                                                                                                                    |      |                     | 29 TRANSPORT NT V 40 09/08/2022                   |  |  |  | 2880 03274 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE   |  |  |
|                                                                                                                                                                                                    |      |                     |                                                   |  |  |  |                                                             |  |  |
|                                                                                                                                                                                                    |      |                     |                                                   |  |  |  |                                                             |  |  |
| VN082022033862 01/08/2022 N DC05 A Pay and Allowances Vouchers<br><br>20 MANAGEMENT<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>ROADWAYS, CHANDIGARH,CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH, | 0300 | 3055 ROAD TRANSPORT | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |  |  | 00 NO SUB MAJOR HEAD                                        |  |  |
|                                                                                                                                                                                                    |      |                     | 29 TRANSPORT NT V 39 09/08/2022                   |  |  |  | 4320 03274 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE   |  |  |
|                                                                                                                                                                                                    |      |                     |                                                   |  |  |  |                                                             |  |  |
|                                                                                                                                                                                                    |      |                     |                                                   |  |  |  |                                                             |  |  |
| VN082022063647 01/08/2022 N DC05 A Pay and Allowances Vouchers<br><br>20 MANAGEMENT<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>ROADWAYS, CHANDIGARH,CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH, | 0300 | 3055 ROAD TRANSPORT | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |  |  | 00 NO SUB MAJOR HEAD                                        |  |  |
|                                                                                                                                                                                                    |      |                     | 29 TRANSPORT NT V 71 25/08/2022                   |  |  |  | 6008 03274 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE   |  |  |
|                                                                                                                                                                                                    |      |                     |                                                   |  |  |  |                                                             |  |  |
|                                                                                                                                                                                                    |      |                     |                                                   |  |  |  |                                                             |  |  |
| VN082022063644 01/08/2022 N DC05 A Pay and Allowances Vouchers<br><br>20 MANAGEMENT<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>ROADWAYS, CHANDIGARH,CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH, | 0300 | 3055 ROAD TRANSPORT | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |  |  | 00 NO SUB MAJOR HEAD                                        |  |  |
|                                                                                                                                                                                                    |      |                     | 29 TRANSPORT NT V 68 22/08/2022                   |  |  |  | 8071 03274 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE   |  |  |
|                                                                                                                                                                                                    |      |                     |                                                   |  |  |  |                                                             |  |  |
|                                                                                                                                                                                                    |      |                     |                                                   |  |  |  |                                                             |  |  |
| VN082022063638 01/08/2022 N DC05 A Pay and Allowances Vouchers<br><br>20 MANAGEMENT<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>ROADWAYS, CHANDIGARH,CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH, | 0300 | 3055 ROAD TRANSPORT | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |  |  | 00 NO SUB MAJOR HEAD                                        |  |  |
|                                                                                                                                                                                                    |      |                     | 29 TRANSPORT NT V 62 12/08/2022                   |  |  |  | 45629 03274 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE  |  |  |
|                                                                                                                                                                                                    |      |                     |                                                   |  |  |  |                                                             |  |  |
|                                                                                                                                                                                                    |      |                     |                                                   |  |  |  |                                                             |  |  |
| VN082022033861 01/08/2022 N DC05 A Pay and Allowances Vouchers<br><br>20 MANAGEMENT<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>ROADWAYS, CHANDIGARH,CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH, | 0300 | 3055 ROAD TRANSPORT | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |  |  | 00 NO SUB MAJOR HEAD                                        |  |  |
|                                                                                                                                                                                                    |      |                     | 29 TRANSPORT NT V 38 09/08/2022                   |  |  |  | 30093 03274 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE  |  |  |
|                                                                                                                                                                                                    |      |                     |                                                   |  |  |  |                                                             |  |  |
|                                                                                                                                                                                                    |      |                     |                                                   |  |  |  |                                                             |  |  |
| VN082022033869 01/08/2022 N DC05 A Pay and Allowances Vouchers<br><br>20 MANAGEMENT<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>ROADWAYS, CHANDIGARH,CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH, | 0300 | 3055 ROAD TRANSPORT | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |  |  | 00 NO SUB MAJOR HEAD                                        |  |  |
|                                                                                                                                                                                                    |      |                     | 29 TRANSPORT NT V 46 09/08/2022                   |  |  |  | 9436 03274 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE   |  |  |
|                                                                                                                                                                                                    |      |                     |                                                   |  |  |  |                                                             |  |  |
|                                                                                                                                                                                                    |      |                     |                                                   |  |  |  |                                                             |  |  |
| VN082022033870 01/08/2022 N DC05 A Pay and Allowances Vouchers<br><br>20 MANAGEMENT                                                                                                                | 0300 | 3055 ROAD TRANSPORT | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |  |  | 00 NO SUB MAJOR HEAD                                        |  |  |
|                                                                                                                                                                                                    |      |                     |                                                   |  |  |  |                                                             |  |  |

|                                                                |      |                                                   |         |            |         |       |         |                      |  |
|----------------------------------------------------------------|------|---------------------------------------------------|---------|------------|---------|-------|---------|----------------------|--|
| VCHR_DATA_0822.TXT                                             |      |                                                   |         |            |         |       |         |                      |  |
| 0000 99 NO DETAILED HEAD                                       |      |                                                   |         |            |         |       |         |                      |  |
| 01 SALARIES                                                    | 29   | TRANSPORT                                         | NT V 47 | 09/08/2022 | 27998   | 03274 | GENERAL | MANAGER, PUNJAB      |  |
| ROADWAYS, CHANDIGARH, CHANDIGARH                               |      |                                                   |         |            |         |       |         | 1301 DIRECTOR, STATE |  |
| TRANSPORT, PUNJAB, CHANDIGARH,                                 |      |                                                   |         |            |         |       |         |                      |  |
|                                                                |      |                                                   |         |            |         |       |         |                      |  |
| VN082022033871 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0300 | 3055 ROAD TRANSPORT                               |         |            |         |       |         | 00 NO SUB MAJOR HEAD |  |
|                                                                |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |         |            |         |       |         |                      |  |
| 20 MANAGEMENT                                                  |      |                                                   |         |            |         |       |         |                      |  |
| 0000 99 NO DETAILED HEAD                                       |      |                                                   |         |            |         |       |         |                      |  |
| 01 SALARIES                                                    | 29   | TRANSPORT                                         | NT V 48 | 09/08/2022 | 4320    | 03274 | GENERAL | MANAGER, PUNJAB      |  |
| ROADWAYS, CHANDIGARH, CHANDIGARH                               |      |                                                   |         |            |         |       |         | 1301 DIRECTOR, STATE |  |
| TRANSPORT, PUNJAB, CHANDIGARH,                                 |      |                                                   |         |            |         |       |         |                      |  |
|                                                                |      |                                                   |         |            |         |       |         |                      |  |
| VN082022033872 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0300 | 3055 ROAD TRANSPORT                               |         |            |         |       |         | 00 NO SUB MAJOR HEAD |  |
|                                                                |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |         |            |         |       |         |                      |  |
| 20 MANAGEMENT                                                  |      |                                                   |         |            |         |       |         |                      |  |
| 0000 99 NO DETAILED HEAD                                       |      |                                                   |         |            |         |       |         |                      |  |
| 01 SALARIES                                                    | 29   | TRANSPORT                                         | NT V 49 | 09/08/2022 | 4320    | 03274 | GENERAL | MANAGER, PUNJAB      |  |
| ROADWAYS, CHANDIGARH, CHANDIGARH                               |      |                                                   |         |            |         |       |         | 1301 DIRECTOR, STATE |  |
| TRANSPORT, PUNJAB, CHANDIGARH,                                 |      |                                                   |         |            |         |       |         |                      |  |
|                                                                |      |                                                   |         |            |         |       |         |                      |  |
| VN082022033873 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0300 | 3055 ROAD TRANSPORT                               |         |            |         |       |         | 00 NO SUB MAJOR HEAD |  |
|                                                                |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |         |            |         |       |         |                      |  |
| 20 MANAGEMENT                                                  |      |                                                   |         |            |         |       |         |                      |  |
| 0000 99 NO DETAILED HEAD                                       |      |                                                   |         |            |         |       |         |                      |  |
| 01 SALARIES                                                    | 29   | TRANSPORT                                         | NT V 50 | 09/08/2022 | 4320    | 03274 | GENERAL | MANAGER, PUNJAB      |  |
| ROADWAYS, CHANDIGARH, CHANDIGARH                               |      |                                                   |         |            |         |       |         | 1301 DIRECTOR, STATE |  |
| TRANSPORT, PUNJAB, CHANDIGARH,                                 |      |                                                   |         |            |         |       |         |                      |  |
|                                                                |      |                                                   |         |            |         |       |         |                      |  |
| VN082022033874 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0300 | 3055 ROAD TRANSPORT                               |         |            |         |       |         | 00 NO SUB MAJOR HEAD |  |
|                                                                |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |         |            |         |       |         |                      |  |
| 20 MANAGEMENT                                                  |      |                                                   |         |            |         |       |         |                      |  |
| 0000 99 NO DETAILED HEAD                                       |      |                                                   |         |            |         |       |         |                      |  |
| 01 SALARIES                                                    | 29   | TRANSPORT                                         | NT V 51 | 09/08/2022 | 4320    | 03274 | GENERAL | MANAGER, PUNJAB      |  |
| ROADWAYS, CHANDIGARH, CHANDIGARH                               |      |                                                   |         |            |         |       |         | 1301 DIRECTOR, STATE |  |
| TRANSPORT, PUNJAB, CHANDIGARH,                                 |      |                                                   |         |            |         |       |         |                      |  |
|                                                                |      |                                                   |         |            |         |       |         |                      |  |
| VN082022033824 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0300 | 3055 ROAD TRANSPORT                               |         |            |         |       |         | 00 NO SUB MAJOR HEAD |  |
|                                                                |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |         |            |         |       |         |                      |  |
| 20 MANAGEMENT                                                  |      |                                                   |         |            |         |       |         |                      |  |
| 0000 99 NO DETAILED HEAD                                       |      |                                                   |         |            |         |       |         |                      |  |
| 01 SALARIES                                                    | 29   | TRANSPORT                                         | NT V 1  | 01/08/2022 | 3265292 | 03274 | GENERAL | MANAGER, PUNJAB      |  |
| ROADWAYS, CHANDIGARH, CHANDIGARH                               |      |                                                   |         |            |         |       |         | 1301 DIRECTOR, STATE |  |
| TRANSPORT, PUNJAB, CHANDIGARH,                                 |      |                                                   |         |            |         |       |         |                      |  |
|                                                                |      |                                                   |         |            |         |       |         |                      |  |
| VN082022033825 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0300 | 3055 ROAD TRANSPORT                               |         |            |         |       |         | 00 NO SUB MAJOR HEAD |  |
|                                                                |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |         |            |         |       |         |                      |  |
| 20 MANAGEMENT                                                  |      |                                                   |         |            |         |       |         |                      |  |
| 0000 99 NO DETAILED HEAD                                       |      |                                                   |         |            |         |       |         |                      |  |
| 01 SALARIES                                                    | 29   | TRANSPORT                                         | NT V 2  | 01/08/2022 | 531928  | 03274 | GENERAL | MANAGER, PUNJAB      |  |
| ROADWAYS, CHANDIGARH, CHANDIGARH                               |      |                                                   |         |            |         |       |         | 1301 DIRECTOR, STATE |  |
| TRANSPORT, PUNJAB, CHANDIGARH,                                 |      |                                                   |         |            |         |       |         |                      |  |
|                                                                |      |                                                   |         |            |         |       |         |                      |  |
| VN082022033826 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0300 | 3055 ROAD TRANSPORT                               |         |            |         |       |         | 00 NO SUB MAJOR HEAD |  |
|                                                                |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |         |            |         |       |         |                      |  |
| 20 MANAGEMENT                                                  |      |                                                   |         |            |         |       |         |                      |  |
| 0000 99 NO DETAILED HEAD                                       |      |                                                   |         |            |         |       |         |                      |  |
| 01 SALARIES                                                    | 29   | TRANSPORT                                         | NT V 3  | 01/08/2022 | 699712  | 03274 | GENERAL | MANAGER, PUNJAB      |  |
| ROADWAYS, CHANDIGARH, CHANDIGARH                               |      |                                                   |         |            |         |       |         | 1301 DIRECTOR, STATE |  |
| TRANSPORT, PUNJAB, CHANDIGARH,                                 |      |                                                   |         |            |         |       |         |                      |  |
|                                                                |      |                                                   |         |            |         |       |         |                      |  |
| VN082022033827 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0300 | 3055 ROAD TRANSPORT                               |         |            |         |       |         | 00 NO SUB MAJOR HEAD |  |
|                                                                |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |         |            |         |       |         |                      |  |
| 20 MANAGEMENT                                                  |      |                                                   |         |            |         |       |         |                      |  |
| 0000 99 NO DETAILED HEAD                                       |      |                                                   |         |            |         |       |         |                      |  |
| 01 SALARIES                                                    | 29   | TRANSPORT                                         | NT V 4  | 01/08/2022 | 1927507 | 03274 | GENERAL | MANAGER, PUNJAB      |  |
| ROADWAYS, CHANDIGARH, CHANDIGARH                               |      |                                                   |         |            |         |       |         | 1301 DIRECTOR, STATE |  |
| TRANSPORT, PUNJAB, CHANDIGARH,                                 |      |                                                   |         |            |         |       |         |                      |  |
|                                                                |      |                                                   |         |            |         |       |         |                      |  |
| VN082022033843 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0300 | 3055 ROAD TRANSPORT                               |         |            |         |       |         | 00 NO SUB MAJOR HEAD |  |
|                                                                |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |         |            |         |       |         |                      |  |
| 20 MANAGEMENT                                                  |      |                                                   |         |            |         |       |         |                      |  |
| 0000 99 NO DETAILED HEAD                                       |      |                                                   |         |            |         |       |         |                      |  |
| 01 SALARIES                                                    | 29   | TRANSPORT                                         | NT V 20 | 01/08/2022 | 651400  | 03274 | GENERAL | MANAGER, PUNJAB      |  |
| ROADWAYS, CHANDIGARH, CHANDIGARH                               |      |                                                   |         |            |         |       |         | 1301 DIRECTOR, STATE |  |
| TRANSPORT, PUNJAB, CHANDIGARH,                                 |      |                                                   |         |            |         |       |         |                      |  |
|                                                                |      |                                                   |         |            |         |       |         |                      |  |
| VN082022033844 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0300 | 3055 ROAD TRANSPORT                               |         |            |         |       |         | 00 NO SUB MAJOR HEAD |  |
|                                                                |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |         |            |         |       |         |                      |  |
| 20 MANAGEMENT                                                  |      |                                                   |         |            |         |       |         |                      |  |
| 0000 99 NO DETAILED HEAD                                       |      |                                                   |         |            |         |       |         |                      |  |
| 01 SALARIES                                                    | 29   | TRANSPORT                                         | NT V 21 | 01/08/2022 | 64692   | 03274 | GENERAL | MANAGER, PUNJAB      |  |
| ROADWAYS, CHANDIGARH, CHANDIGARH                               |      |                                                   |         |            |         |       |         | 1301 DIRECTOR, STATE |  |
| TRANSPORT, PUNJAB, CHANDIGARH,                                 |      |                                                   |         |            |         |       |         |                      |  |



|                                     |            |   |      |   |                             |      |      |      |           |                                                   |  |  |  |                      |   |    |            |        |       |                        |      |                 |
|-------------------------------------|------------|---|------|---|-----------------------------|------|------|------|-----------|---------------------------------------------------|--|--|--|----------------------|---|----|------------|--------|-------|------------------------|------|-----------------|
| VN082022033845                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300 | 3055 | ROAD | TRANSPORT | VCHR_DATA_0822.TXT                                |  |  |  | 00 NO SUB MAJOR HEAD |   |    |            |        |       |                        |      |                 |
| 20 MANAGEMENT                       |            |   |      |   |                             |      |      |      |           | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |  |  |                      |   |    |            |        |       |                        |      |                 |
| 0000 99 NO DETAILED HEAD            |            |   |      |   |                             |      |      |      |           | 29 TRANSPORT                                      |  |  |  | NT                   | V | 22 | 01/08/2022 | 375072 | 03274 | GENERAL MANAGER,PUNJAB | 1301 | DIRECTOR, STATE |
| 01 SALARIES                         |            |   |      |   |                             |      |      |      |           |                                                   |  |  |  |                      |   |    |            |        |       |                        |      |                 |
| ROADWAYS, CHANDIGARH,CHANDIGARH     |            |   |      |   |                             |      |      |      |           |                                                   |  |  |  |                      |   |    |            |        |       |                        |      |                 |
| TRANSPORT,PUNJAB, CHANDIGARH,       |            |   |      |   |                             |      |      |      |           |                                                   |  |  |  |                      |   |    |            |        |       |                        |      |                 |
| VN082022033856                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300 | 3055 | ROAD | TRANSPORT |                                                   |  |  |  | 00 NO SUB MAJOR HEAD |   |    |            |        |       |                        |      |                 |
| 01 DIRECTORATE                      |            |   |      |   |                             |      |      |      |           | 001 DIRECTION AND ADMINISTRATION                  |  |  |  |                      |   |    |            |        |       |                        |      |                 |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |      |      |      |           | 29 TRANSPORT                                      |  |  |  | NT                   | V | 33 | 03/08/2022 | 863968 | 03275 | DIRECTOR,STATE         | 1302 | DIRECTOR        |
| 01 SALARIES                         |            |   |      |   |                             |      |      |      |           |                                                   |  |  |  |                      |   |    |            |        |       |                        |      |                 |
| TRONSPORT,CHANDIGARH                |            |   |      |   |                             |      |      |      |           |                                                   |  |  |  |                      |   |    |            |        |       |                        |      |                 |
| STATE TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      |      |           |                                                   |  |  |  |                      |   |    |            |        |       |                        |      |                 |
| VN082022033858                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300 | 3055 | ROAD | TRANSPORT |                                                   |  |  |  | 00 NO SUB MAJOR HEAD |   |    |            |        |       |                        |      |                 |
| 01 DIRECTORATE                      |            |   |      |   |                             |      |      |      |           | 001 DIRECTION AND ADMINISTRATION                  |  |  |  |                      |   |    |            |        |       |                        |      |                 |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |      |      |      |           | 29 TRANSPORT                                      |  |  |  | NT                   | V | 35 | 05/08/2022 | 38679  | 03275 | DIRECTOR,STATE         | 1302 | DIRECTOR        |
| 01 SALARIES                         |            |   |      |   |                             |      |      |      |           |                                                   |  |  |  |                      |   |    |            |        |       |                        |      |                 |
| TRONSPORT,CHANDIGARH                |            |   |      |   |                             |      |      |      |           |                                                   |  |  |  |                      |   |    |            |        |       |                        |      |                 |
| STATE TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      |      |           |                                                   |  |  |  |                      |   |    |            |        |       |                        |      |                 |
| VN082022033860                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300 | 3055 | ROAD | TRANSPORT |                                                   |  |  |  | 00 NO SUB MAJOR HEAD |   |    |            |        |       |                        |      |                 |
| 01 DIRECTORATE                      |            |   |      |   |                             |      |      |      |           | 001 DIRECTION AND ADMINISTRATION                  |  |  |  |                      |   |    |            |        |       |                        |      |                 |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |      |      |      |           | 29 TRANSPORT                                      |  |  |  | NT                   | V | 37 | 05/08/2022 | 128960 | 03275 | DIRECTOR,STATE         | 1302 | DIRECTOR        |
| 01 SALARIES                         |            |   |      |   |                             |      |      |      |           |                                                   |  |  |  |                      |   |    |            |        |       |                        |      |                 |
| TRONSPORT,CHANDIGARH                |            |   |      |   |                             |      |      |      |           |                                                   |  |  |  |                      |   |    |            |        |       |                        |      |                 |
| STATE TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      |      |           |                                                   |  |  |  |                      |   |    |            |        |       |                        |      |                 |
| VN082022033864                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300 | 3055 | ROAD | TRANSPORT |                                                   |  |  |  | 00 NO SUB MAJOR HEAD |   |    |            |        |       |                        |      |                 |
| 01 DIRECTORATE                      |            |   |      |   |                             |      |      |      |           | 001 DIRECTION AND ADMINISTRATION                  |  |  |  |                      |   |    |            |        |       |                        |      |                 |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |      |      |      |           | 29 TRANSPORT                                      |  |  |  | NT                   | V | 41 | 09/08/2022 | 18114  | 03275 | DIRECTOR,STATE         | 1302 | DIRECTOR        |
| 01 SALARIES                         |            |   |      |   |                             |      |      |      |           |                                                   |  |  |  |                      |   |    |            |        |       |                        |      |                 |
| TRONSPORT,CHANDIGARH                |            |   |      |   |                             |      |      |      |           |                                                   |  |  |  |                      |   |    |            |        |       |                        |      |                 |
| STATE TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      |      |           |                                                   |  |  |  |                      |   |    |            |        |       |                        |      |                 |
| VN082022033865                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300 | 3055 | ROAD | TRANSPORT |                                                   |  |  |  | 00 NO SUB MAJOR HEAD |   |    |            |        |       |                        |      |                 |
| 01 DIRECTORATE                      |            |   |      |   |                             |      |      |      |           | 001 DIRECTION AND ADMINISTRATION                  |  |  |  |                      |   |    |            |        |       |                        |      |                 |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |      |      |      |           | 29 TRANSPORT                                      |  |  |  | NT                   | V | 42 | 09/08/2022 | 20622  | 03275 | DIRECTOR,STATE         | 1302 | DIRECTOR        |
| 01 SALARIES                         |            |   |      |   |                             |      |      |      |           |                                                   |  |  |  |                      |   |    |            |        |       |                        |      |                 |
| TRONSPORT,CHANDIGARH                |            |   |      |   |                             |      |      |      |           |                                                   |  |  |  |                      |   |    |            |        |       |                        |      |                 |
| STATE TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      |      |           |                                                   |  |  |  |                      |   |    |            |        |       |                        |      |                 |
| VN082022033828                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300 | 3055 | ROAD | TRANSPORT |                                                   |  |  |  | 00 NO SUB MAJOR HEAD |   |    |            |        |       |                        |      |                 |
| 01 DIRECTORATE                      |            |   |      |   |                             |      |      |      |           | 001 DIRECTION AND ADMINISTRATION                  |  |  |  |                      |   |    |            |        |       |                        |      |                 |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |      |      |      |           | 29 TRANSPORT                                      |  |  |  | NT                   | V | 5  | 01/08/2022 | 586764 | 03275 | DIRECTOR,STATE         | 1302 | DIRECTOR        |
| 01 SALARIES                         |            |   |      |   |                             |      |      |      |           |                                                   |  |  |  |                      |   |    |            |        |       |                        |      |                 |
| TRONSPORT,CHANDIGARH                |            |   |      |   |                             |      |      |      |           |                                                   |  |  |  |                      |   |    |            |        |       |                        |      |                 |
| STATE TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      |      |           |                                                   |  |  |  |                      |   |    |            |        |       |                        |      |                 |
| VN082022033829                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300 | 3055 | ROAD | TRANSPORT |                                                   |  |  |  | 00 NO SUB MAJOR HEAD |   |    |            |        |       |                        |      |                 |
| 01 DIRECTORATE                      |            |   |      |   |                             |      |      |      |           | 001 DIRECTION AND ADMINISTRATION                  |  |  |  |                      |   |    |            |        |       |                        |      |                 |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |      |      |      |           | 29 TRANSPORT                                      |  |  |  | NT                   | V | 6  | 01/08/2022 | 29929  | 03275 | DIRECTOR,STATE         | 1302 | DIRECTOR        |
| 01 SALARIES                         |            |   |      |   |                             |      |      |      |           |                                                   |  |  |  |                      |   |    |            |        |       |                        |      |                 |
| TRONSPORT,CHANDIGARH                |            |   |      |   |                             |      |      |      |           |                                                   |  |  |  |                      |   |    |            |        |       |                        |      |                 |
| STATE TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      |      |           |                                                   |  |  |  |                      |   |    |            |        |       |                        |      |                 |
| VN082022033866                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300 | 3055 | ROAD | TRANSPORT |                                                   |  |  |  | 00 NO SUB MAJOR HEAD |   |    |            |        |       |                        |      |                 |
| 01 DIRECTORATE                      |            |   |      |   |                             |      |      |      |           | 001 DIRECTION AND ADMINISTRATION                  |  |  |  |                      |   |    |            |        |       |                        |      |                 |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |      |      |      |           | 29 TRANSPORT                                      |  |  |  | NT                   | V | 43 | 09/08/2022 | 19514  | 03275 | DIRECTOR,STATE         | 1302 | DIRECTOR        |
| 01 SALARIES                         |            |   |      |   |                             |      |      |      |           |                                                   |  |  |  |                      |   |    |            |        |       |                        |      |                 |
| TRONSPORT,CHANDIGARH                |            |   |      |   |                             |      |      |      |           |                                                   |  |  |  |                      |   |    |            |        |       |                        |      |                 |
| STATE TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      |      |           |                                                   |  |  |  |                      |   |    |            |        |       |                        |      |                 |
| VN082022033867                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300 | 3055 | ROAD | TRANSPORT |                                                   |  |  |  | 00 NO SUB MAJOR HEAD |   |    |            |        |       |                        |      |                 |
| 01 DIRECTORATE                      |            |   |      |   |                             |      |      |      |           | 001 DIRECTION AND ADMINISTRATION                  |  |  |  |                      |   |    |            |        |       |                        |      |                 |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |      |      |      |           | 29 TRANSPORT                                      |  |  |  | NT                   | V | 44 | 09/08/2022 | 24681  | 03275 | DIRECTOR,STATE         | 1302 | DIRECTOR        |
| 01 SALARIES                         |            |   |      |   |                             |      |      |      |           |                                                   |  |  |  |                      |   |    |            |        |       |                        |      |                 |
| TRONSPORT,CHANDIGARH                |            |   |      |   |                             |      |      |      |           |                                                   |  |  |  |                      |   |    |            |        |       |                        |      |                 |
| STATE TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      |      |           |                                                   |  |  |  |                      |   |    |            |        |       |                        |      |                 |

|                                     |            |   |      |   |                                       |      |      |      |           |     |                              |        |                   |                            |
|-------------------------------------|------------|---|------|---|---------------------------------------|------|------|------|-----------|-----|------------------------------|--------|-------------------|----------------------------|
| VN082022033868                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers           | 0300 | 3055 | ROAD | TRANSPORT | 001 | DIRECTION AND ADMINISTRATION | 00     | NO SUB MAJOR HEAD |                            |
|                                     |            |   |      |   | 01 DIRECTORATE                        |      |      |      |           |     |                              |        |                   |                            |
|                                     |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |      |           |     |                              |        |                   |                            |
| 01 SALARIES                         |            |   |      |   |                                       |      |      |      |           | 29  | TRANSPORT                    | NT     | V 45              | 09/08/2022                 |
| TRONSPORT,CHANDIGARH                |            |   |      |   |                                       |      |      |      |           |     |                              | 19321  | 03275             | DIRECTOR,STATE             |
| STATE TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                                       |      |      |      |           |     |                              |        |                   | 1302 DIRECTOR,             |
| VN082022033875                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers           | 0300 | 3055 | ROAD | TRANSPORT | 001 | DIRECTION AND ADMINISTRATION | 00     | NO SUB MAJOR HEAD |                            |
|                                     |            |   |      |   | 01 DIRECTORATE                        |      |      |      |           |     |                              |        |                   |                            |
|                                     |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |      |           |     |                              |        |                   |                            |
| 01 SALARIES                         |            |   |      |   |                                       |      |      |      |           | 29  | TRANSPORT                    | NT     | V 52              | 10/08/2022                 |
| TRONSPORT,CHANDIGARH                |            |   |      |   |                                       |      |      |      |           |     |                              | 110416 | 03275             | DIRECTOR,STATE             |
| STATE TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                                       |      |      |      |           |     |                              |        |                   | 1302 DIRECTOR,             |
| VN082022033876                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers           | 0300 | 3055 | ROAD | TRANSPORT | 001 | DIRECTION AND ADMINISTRATION | 00     | NO SUB MAJOR HEAD |                            |
|                                     |            |   |      |   | 01 DIRECTORATE                        |      |      |      |           |     |                              |        |                   |                            |
|                                     |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |      |           |     |                              |        |                   |                            |
| 01 SALARIES                         |            |   |      |   |                                       |      |      |      |           | 29  | TRANSPORT                    | NT     | V 53              | 10/08/2022                 |
| TRONSPORT,CHANDIGARH                |            |   |      |   |                                       |      |      |      |           |     |                              | 110416 | 03275             | DIRECTOR,STATE             |
| STATE TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                                       |      |      |      |           |     |                              |        |                   | 1302 DIRECTOR,             |
| VN082022063635                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers           | 0300 | 3055 | ROAD | TRANSPORT | 001 | DIRECTION AND ADMINISTRATION | 00     | NO SUB MAJOR HEAD |                            |
|                                     |            |   |      |   | 01 DIRECTORATE                        |      |      |      |           |     |                              |        |                   |                            |
|                                     |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |      |           |     |                              |        |                   |                            |
| 01 SALARIES                         |            |   |      |   |                                       |      |      |      |           | 29  | TRANSPORT                    | NT     | V 59              | 11/08/2022                 |
| TRONSPORT,CHANDIGARH                |            |   |      |   |                                       |      |      |      |           |     |                              | 24192  | 03275             | DIRECTOR,STATE             |
| STATE TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                                       |      |      |      |           |     |                              |        |                   | 1302 DIRECTOR,             |
| VN082022063648                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers           | 0300 | 3055 | ROAD | TRANSPORT | 001 | DIRECTION AND ADMINISTRATION | 00     | NO SUB MAJOR HEAD |                            |
|                                     |            |   |      |   | 01 DIRECTORATE                        |      |      |      |           |     |                              |        |                   |                            |
|                                     |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |      |           |     |                              |        |                   |                            |
| 01 SALARIES                         |            |   |      |   |                                       |      |      |      |           | 29  | TRANSPORT                    | NT     | V 72              | 25/08/2022                 |
| TRONSPORT,CHANDIGARH                |            |   |      |   |                                       |      |      |      |           |     |                              | 19760  | 03275             | DIRECTOR,STATE             |
| STATE TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                                       |      |      |      |           |     |                              |        |                   | 1302 DIRECTOR,             |
| VN082022063636                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers           | 0300 | 3055 | ROAD | TRANSPORT | 001 | DIRECTION AND ADMINISTRATION | 00     | NO SUB MAJOR HEAD |                            |
|                                     |            |   |      |   | 01 DIRECTORATE                        |      |      |      |           |     |                              |        |                   |                            |
|                                     |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |      |           |     |                              |        |                   |                            |
| 01 SALARIES                         |            |   |      |   |                                       |      |      |      |           | 29  | TRANSPORT                    | NT     | V 60              | 11/08/2022                 |
| TRONSPORT,CHANDIGARH                |            |   |      |   |                                       |      |      |      |           |     |                              | 91728  | 03275             | DIRECTOR,STATE             |
| STATE TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                                       |      |      |      |           |     |                              |        |                   | 1302 DIRECTOR,             |
| VN082022033833                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers           | 0300 | 3055 | ROAD | TRANSPORT | 800 | OTHER EXPENDITURE            | 00     | NO SUB MAJOR HEAD |                            |
|                                     |            |   |      |   | 01 GOVERNMENT CENTRAL WORKSHOP PUNJAB |      |      |      |           |     |                              |        |                   |                            |
|                                     |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |      |           |     |                              |        |                   |                            |
| 01 SALARIES                         |            |   |      |   |                                       |      |      |      |           | 29  | TRANSPORT                    | NT     | V 10              | 01/08/2022                 |
| WORKSHOP),CHANDIGARH                |            |   |      |   |                                       |      |      |      |           |     |                              | 38718  | 03277             | SERVICE CONSIGNER,(CENTRAL |
| TRANSPORT,PUNJAB, CHANDIGARH,       |            |   |      |   |                                       |      |      |      |           |     |                              |        |                   | 1301 DIRECTOR, STATE       |
| VN082022033834                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers           | 0300 | 3055 | ROAD | TRANSPORT | 800 | OTHER EXPENDITURE            | 00     | NO SUB MAJOR HEAD |                            |
|                                     |            |   |      |   | 01 GOVERNMENT CENTRAL WORKSHOP PUNJAB |      |      |      |           |     |                              |        |                   |                            |
|                                     |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |      |           |     |                              |        |                   |                            |
| 01 SALARIES                         |            |   |      |   |                                       |      |      |      |           | 29  | TRANSPORT                    | NT     | V 11              | 01/08/2022                 |
| WORKSHOP),CHANDIGARH                |            |   |      |   |                                       |      |      |      |           |     |                              | 121216 | 03277             | SERVICE CONSIGNER,(CENTRAL |
| TRANSPORT,PUNJAB, CHANDIGARH,       |            |   |      |   |                                       |      |      |      |           |     |                              |        |                   | 1301 DIRECTOR, STATE       |
| VN082022033842                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers           | 0300 | 3055 | ROAD | TRANSPORT | 800 | OTHER EXPENDITURE            | 00     | NO SUB MAJOR HEAD |                            |
|                                     |            |   |      |   | 01 GOVERNMENT CENTRAL WORKSHOP PUNJAB |      |      |      |           |     |                              |        |                   |                            |
|                                     |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |      |           |     |                              |        |                   |                            |
| 01 SALARIES                         |            |   |      |   |                                       |      |      |      |           | 29  | TRANSPORT                    | NT     | V 19              | 01/08/2022                 |
| WORKSHOP),CHANDIGARH                |            |   |      |   |                                       |      |      |      |           |     |                              | 113656 | 03277             | SERVICE CONSIGNER,(CENTRAL |
| TRANSPORT,PUNJAB, CHANDIGARH,       |            |   |      |   |                                       |      |      |      |           |     |                              |        |                   | 1301 DIRECTOR, STATE       |
| VN082022033830                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers           | 0300 | 3055 | ROAD | TRANSPORT | 001 | DIRECTION AND ADMINISTRATION | 00     | NO SUB MAJOR HEAD |                            |
|                                     |            |   |      |   | 01 DIRECTORATE                        |      |      |      |           |     |                              |        |                   |                            |
|                                     |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |      |           |     |                              |        |                   |                            |
| 01 SALARIES                         |            |   |      |   |                                       |      |      |      |           | 29  | TRANSPORT                    | NT     | V 7               | 01/08/2022                 |
| TRONSPORT,CHANDIGARH                |            |   |      |   |                                       |      |      |      |           |     |                              | 604805 | 03275             | DIRECTOR,STATE             |
|                                     |            |   |      |   |                                       |      |      |      |           |     |                              |        |                   | 1302 DIRECTOR,             |

|                                                                |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------|--|--|--|--|--|--|--|--|--|------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------|--|--|--|--|--|--|--|--|--|
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                            |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT       |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| VN082022033831 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0300 3055 ROAD TRANSPORT |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE                                                 |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| TRONSPORT,CHANDIGARH                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  | 1302 DIRECTOR        |  |  |  |  |  |  |  |  |  |
| VN082022033832 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0300 3055 ROAD TRANSPORT |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE                                                 |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| TRONSPORT,CHANDIGARH                                           |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  | 1302 DIRECTOR        |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                           |  |  |  |  |  |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC |  |  |  |  |  |  |  |  |  | MIN MIN_DESC                             |  |  |  |  |  |  |  |  |  | SM SM_HEAD_DESC      |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                    |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT |  |  |  |  |  |  |  |  |  | NET_AMNT DDO_C NAME  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  | CCO_ CCO             |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |



|                                     |            |   |      |   |                             |      |      |         |           |                                   |  |  |  |  |  |    |         |     |       |      |
|-------------------------------------|------------|---|------|---|-----------------------------|------|------|---------|-----------|-----------------------------------|--|--|--|--|--|----|---------|-----|-------|------|
| VN082022033840                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300 | 3055 | ROAD    | TRANSPORT | VCHR_DATA_0822.TXT                |  |  |  |  |  | 00 | NO      | SUB | MAJOR | HEAD |
|                                     |            |   |      |   |                             |      |      |         |           | 001 DIRECTION AND ADMINISTRATION  |  |  |  |  |  |    |         |     |       |      |
| 01 DIRECTORATE                      |            |   |      |   |                             |      |      |         |           |                                   |  |  |  |  |  |    |         |     |       |      |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |      |      |         |           |                                   |  |  |  |  |  |    |         |     |       |      |
| 01 SALARIES                         |            |   |      |   |                             |      |      |         |           |                                   |  |  |  |  |  |    |         |     |       |      |
| TRONSPORT,CHANDIGARH                |            |   |      |   |                             |      |      |         |           | 29 TRANSPORT                      |  |  |  |  |  |    |         |     |       |      |
| STATE TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      |         |           | NT V 17                           |  |  |  |  |  |    |         |     |       |      |
|                                     |            |   |      |   |                             |      |      |         |           | 01/08/2022                        |  |  |  |  |  |    |         |     |       |      |
|                                     |            |   |      |   |                             |      |      |         |           | 85248 03275 DIRECTOR,STATE        |  |  |  |  |  |    |         |     |       |      |
|                                     |            |   |      |   |                             |      |      |         |           | 1302 DIRECTOR                     |  |  |  |  |  |    |         |     |       |      |
| VN082022033841                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300 | 3055 | ROAD    | TRANSPORT |                                   |  |  |  |  |  | 00 | NO      | SUB | MAJOR | HEAD |
|                                     |            |   |      |   |                             |      |      |         |           | 001 DIRECTION AND ADMINISTRATION  |  |  |  |  |  |    |         |     |       |      |
| 01 DIRECTORATE                      |            |   |      |   |                             |      |      |         |           |                                   |  |  |  |  |  |    |         |     |       |      |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |      |      |         |           |                                   |  |  |  |  |  |    |         |     |       |      |
| 01 SALARIES                         |            |   |      |   |                             |      |      |         |           |                                   |  |  |  |  |  |    |         |     |       |      |
| TRONSPORT,CHANDIGARH                |            |   |      |   |                             |      |      |         |           | 29 TRANSPORT                      |  |  |  |  |  |    |         |     |       |      |
| STATE TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      |         |           | NT V 18                           |  |  |  |  |  |    |         |     |       |      |
|                                     |            |   |      |   |                             |      |      |         |           | 01/08/2022                        |  |  |  |  |  |    |         |     |       |      |
|                                     |            |   |      |   |                             |      |      |         |           | 98160 03275 DIRECTOR,STATE        |  |  |  |  |  |    |         |     |       |      |
|                                     |            |   |      |   |                             |      |      |         |           | 1302 DIRECTOR                     |  |  |  |  |  |    |         |     |       |      |
| VN082022009374                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300 | 3452 | TOURISM |           |                                   |  |  |  |  |  | 80 | GENERAL |     |       |      |
|                                     |            |   |      |   |                             |      |      |         |           | 001 DIRECTION AND ADMINISTRATION  |  |  |  |  |  |    |         |     |       |      |
| 01 DIRECTION AND ADMINISTRATION     |            |   |      |   |                             |      |      |         |           |                                   |  |  |  |  |  |    |         |     |       |      |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |      |      |         |           |                                   |  |  |  |  |  |    |         |     |       |      |
| 01 SALARIES                         |            |   |      |   |                             |      |      |         |           |                                   |  |  |  |  |  |    |         |     |       |      |
| PUNJAB,CHANDIGARH,CHANDIGARH        |            |   |      |   |                             |      |      |         |           | 28 TOURISM AND CULTURAL AFFA      |  |  |  |  |  |    |         |     |       |      |
| TOURISM,PUNJAB,                     |            |   |      |   |                             |      |      |         |           | NT V 1                            |  |  |  |  |  |    |         |     |       |      |
|                                     |            |   |      |   |                             |      |      |         |           | 02/08/2022                        |  |  |  |  |  |    |         |     |       |      |
|                                     |            |   |      |   |                             |      |      |         |           | 32436 03317 DIRECTOR OF TOURISM,  |  |  |  |  |  |    |         |     |       |      |
|                                     |            |   |      |   |                             |      |      |         |           | 7901 DIRECTOR,                    |  |  |  |  |  |    |         |     |       |      |
| VN082022009375                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300 | 3452 | TOURISM |           |                                   |  |  |  |  |  | 80 | GENERAL |     |       |      |
|                                     |            |   |      |   |                             |      |      |         |           | 001 DIRECTION AND ADMINISTRATION  |  |  |  |  |  |    |         |     |       |      |
| 01 DIRECTION AND ADMINISTRATION     |            |   |      |   |                             |      |      |         |           |                                   |  |  |  |  |  |    |         |     |       |      |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |      |      |         |           |                                   |  |  |  |  |  |    |         |     |       |      |
| 01 SALARIES                         |            |   |      |   |                             |      |      |         |           |                                   |  |  |  |  |  |    |         |     |       |      |
| PUNJAB,CHANDIGARH,CHANDIGARH        |            |   |      |   |                             |      |      |         |           | 28 TOURISM AND CULTURAL AFFA      |  |  |  |  |  |    |         |     |       |      |
| TOURISM,PUNJAB,                     |            |   |      |   |                             |      |      |         |           | NT V 2                            |  |  |  |  |  |    |         |     |       |      |
|                                     |            |   |      |   |                             |      |      |         |           | 02/08/2022                        |  |  |  |  |  |    |         |     |       |      |
|                                     |            |   |      |   |                             |      |      |         |           | 91512 03317 DIRECTOR OF TOURISM,  |  |  |  |  |  |    |         |     |       |      |
|                                     |            |   |      |   |                             |      |      |         |           | 7901 DIRECTOR,                    |  |  |  |  |  |    |         |     |       |      |
| VN082022009376                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300 | 3452 | TOURISM |           |                                   |  |  |  |  |  | 80 | GENERAL |     |       |      |
|                                     |            |   |      |   |                             |      |      |         |           | 001 DIRECTION AND ADMINISTRATION  |  |  |  |  |  |    |         |     |       |      |
| 01 DIRECTION AND ADMINISTRATION     |            |   |      |   |                             |      |      |         |           |                                   |  |  |  |  |  |    |         |     |       |      |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |      |      |         |           |                                   |  |  |  |  |  |    |         |     |       |      |
| 01 SALARIES                         |            |   |      |   |                             |      |      |         |           |                                   |  |  |  |  |  |    |         |     |       |      |
| PUNJAB,CHANDIGARH,CHANDIGARH        |            |   |      |   |                             |      |      |         |           | 28 TOURISM AND CULTURAL AFFA      |  |  |  |  |  |    |         |     |       |      |
| TOURISM,PUNJAB,                     |            |   |      |   |                             |      |      |         |           | NT V 3                            |  |  |  |  |  |    |         |     |       |      |
|                                     |            |   |      |   |                             |      |      |         |           | 02/08/2022                        |  |  |  |  |  |    |         |     |       |      |
|                                     |            |   |      |   |                             |      |      |         |           | 117752 03317 DIRECTOR OF TOURISM, |  |  |  |  |  |    |         |     |       |      |
|                                     |            |   |      |   |                             |      |      |         |           | 7901 DIRECTOR,                    |  |  |  |  |  |    |         |     |       |      |
| VN082022009377                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300 | 3452 | TOURISM |           |                                   |  |  |  |  |  | 80 | GENERAL |     |       |      |
|                                     |            |   |      |   |                             |      |      |         |           | 001 DIRECTION AND ADMINISTRATION  |  |  |  |  |  |    |         |     |       |      |
| 01 DIRECTION AND ADMINISTRATION     |            |   |      |   |                             |      |      |         |           |                                   |  |  |  |  |  |    |         |     |       |      |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |      |      |         |           |                                   |  |  |  |  |  |    |         |     |       |      |
| 01 SALARIES                         |            |   |      |   |                             |      |      |         |           |                                   |  |  |  |  |  |    |         |     |       |      |
| PUNJAB,CHANDIGARH,CHANDIGARH        |            |   |      |   |                             |      |      |         |           | 28 TOURISM AND CULTURAL AFFA      |  |  |  |  |  |    |         |     |       |      |
| TOURISM,PUNJAB,                     |            |   |      |   |                             |      |      |         |           | NT V 4                            |  |  |  |  |  |    |         |     |       |      |
|                                     |            |   |      |   |                             |      |      |         |           | 02/08/2022                        |  |  |  |  |  |    |         |     |       |      |
|                                     |            |   |      |   |                             |      |      |         |           | 126664 03317 DIRECTOR OF TOURISM, |  |  |  |  |  |    |         |     |       |      |
|                                     |            |   |      |   |                             |      |      |         |           | 7901 DIRECTOR,                    |  |  |  |  |  |    |         |     |       |      |
| VN082022009391                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300 | 3452 | TOURISM |           |                                   |  |  |  |  |  | 80 | GENERAL |     |       |      |
|                                     |            |   |      |   |                             |      |      |         |           | 001 DIRECTION AND ADMINISTRATION  |  |  |  |  |  |    |         |     |       |      |
| 01 DIRECTION AND ADMINISTRATION     |            |   |      |   |                             |      |      |         |           |                                   |  |  |  |  |  |    |         |     |       |      |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |      |      |         |           |                                   |  |  |  |  |  |    |         |     |       |      |
| 01 SALARIES                         |            |   |      |   |                             |      |      |         |           |                                   |  |  |  |  |  |    |         |     |       |      |
| PUNJAB,CHANDIGARH,CHANDIGARH        |            |   |      |   |                             |      |      |         |           | 28 TOURISM AND CULTURAL AFFA      |  |  |  |  |  |    |         |     |       |      |
| TOURISM,PUNJAB,                     |            |   |      |   |                             |      |      |         |           | NT V 12                           |  |  |  |  |  |    |         |     |       |      |
|                                     |            |   |      |   |                             |      |      |         |           | 11/08/2022                        |  |  |  |  |  |    |         |     |       |      |
|                                     |            |   |      |   |                             |      |      |         |           | 19771 03317 DIRECTOR OF TOURISM,  |  |  |  |  |  |    |         |     |       |      |
|                                     |            |   |      |   |                             |      |      |         |           | 7901 DIRECTOR,                    |  |  |  |  |  |    |         |     |       |      |
| VN082022009379                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300 | 3452 | TOURISM |           |                                   |  |  |  |  |  | 80 | GENERAL |     |       |      |
|                                     |            |   |      |   |                             |      |      |         |           | 001 DIRECTION AND ADMINISTRATION  |  |  |  |  |  |    |         |     |       |      |
| 01 DIRECTION AND ADMINISTRATION     |            |   |      |   |                             |      |      |         |           |                                   |  |  |  |  |  |    |         |     |       |      |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |      |      |         |           |                                   |  |  |  |  |  |    |         |     |       |      |
| 01 SALARIES                         |            |   |      |   |                             |      |      |         |           |                                   |  |  |  |  |  |    |         |     |       |      |
| PUNJAB,CHANDIGARH,CHANDIGARH        |            |   |      |   |                             |      |      |         |           | 28 TOURISM AND CULTURAL AFFA      |  |  |  |  |  |    |         |     |       |      |
| TOURISM,PUNJAB,                     |            |   |      |   |                             |      |      |         |           | NT V 6                            |  |  |  |  |  |    |         |     |       |      |
|                                     |            |   |      |   |                             |      |      |         |           | 02/08/2022                        |  |  |  |  |  |    |         |     |       |      |
|                                     |            |   |      |   |                             |      |      |         |           | 235508 03317 DIRECTOR OF TOURISM, |  |  |  |  |  |    |         |     |       |      |
|                                     |            |   |      |   |                             |      |      |         |           | 7901 DIRECTOR,                    |  |  |  |  |  |    |         |     |       |      |
| VN082022009380                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300 | 3452 | TOURISM |           |                                   |  |  |  |  |  | 80 | GENERAL |     |       |      |
|                                     |            |   |      |   |                             |      |      |         |           | 001 DIRECTION AND ADMINISTRATION  |  |  |  |  |  |    |         |     |       |      |
| 01 DIRECTION AND ADMINISTRATION     |            |   |      |   |                             |      |      |         |           |                                   |  |  |  |  |  |    |         |     |       |      |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |      |      |         |           |                                   |  |  |  |  |  |    |         |     |       |      |
| 01 SALARIES                         |            |   |      |   |                             |      |      |         |           |                                   |  |  |  |  |  |    |         |     |       |      |
| PUNJAB,CHANDIGARH,CHANDIGARH        |            |   |      |   |                             |      |      |         |           | 28 TOURISM AND CULTURAL AFFA      |  |  |  |  |  |    |         |     |       |      |
| TOURISM,PUNJAB,                     |            |   |      |   |                             |      |      |         |           | NT V 7                            |  |  |  |  |  |    |         |     |       |      |
|                                     |            |   |      |   |                             |      |      |         |           | 02/08/2022                        |  |  |  |  |  |    |         |     |       |      |
|                                     |            |   |      |   |                             |      |      |         |           | 130680 03317 DIRECTOR OF TOURISM, |  |  |  |  |  |    |         |     |       |      |
|                                     |            |   |      |   |                             |      |      |         |           | 7901 DIRECTOR,                    |  |  |  |  |  |    |         |     |       |      |
| VN082022009381                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300 | 3452 | TOURISM |           |                                   |  |  |  |  |  | 80 | GENERAL |     |       |      |
|                                     |            |   |      |   |                             |      |      |         |           | 001 DIRECTION AND ADMINISTRATION  |  |  |  |  |  |    |         |     |       |      |
| 01 DIRECTION AND ADMINISTRATION     |            |   |      |   |                             |      |      |         |           |                                   |  |  |  |  |  |    |         |     |       |      |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |      |      |         |           |                                   |  |  |  |  |  |    |         |     |       |      |
| 01 SALARIES                         |            |   |      |   |                             |      |      |         |           |                                   |  |  |  |  |  |    |         |     |       |      |
| PUNJAB,CHANDIGARH,CHANDIGARH        |            |   |      |   |                             |      |      |         |           | 28 TOURISM AND CULTURAL AFFA      |  |  |  |  |  |    |         |     |       |      |
| TOURISM,PUNJAB,                     |            |   |      |   |                             |      |      |         |           | NT V 8                            |  |  |  |  |  |    |         |     |       |      |
|                                     |            |   |      |   |                             |      |      |         |           | 04/08/2022                        |  |  |  |  |  |    |         |     |       |      |
|                                     |            |   |      |   |                             |      |      |         |           | 302050 03317 DIRECTOR OF TOURISM, |  |  |  |  |  |    |         |     |       |      |
|                                     |            |   |      |   |                             |      |      |         |           | 7901 DIRECTOR,                    |  |  |  |  |  |    |         |     |       |      |

|                                                    |            |   |      |   |                             |                                  |                           |                                    |                                     |
|----------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|---------------------------|------------------------------------|-------------------------------------|
| VCHR_DATA_0822.TXT                                 |            |   |      |   |                             |                                  |                           |                                    |                                     |
| TOURISM,PUNJAB,                                    |            |   |      |   |                             |                                  |                           |                                    |                                     |
| VN082022009378                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300                             | 3452                      | TOURISM                            | 80 GENERAL                          |
| 01 DIRECTION AND ADMINISTRATION                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                    |                                     |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                                  |                           |                                    |                                     |
| 01 SALARIES                                        |            |   |      |   |                             | 28                               | TOURISM AND CULTURAL AFFA | NT V 5                             | 02/08/2022                          |
| PUNJAB,CHANDIGARH,CHANDIGARH                       |            |   |      |   |                             | 311200                           | 03317                     | DIRECTOR OF TOURISM,               | 7901 DIRECTOR,                      |
| TOURISM,PUNJAB,                                    |            |   |      |   |                             |                                  |                           |                                    |                                     |
| VN082022034228                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300                             | 4700                      | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |
| 02 SUPERVISION                                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                    |                                     |
| 0000 99 NO DETAILED HEAD                           |            |   |      |   |                             |                                  |                           |                                    |                                     |
| 01 SALARIES                                        |            |   |      |   |                             | 15                               | WATER RESOURCES           | NT V 17                            | 01/08/2022                          |
| CA0,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH |            |   |      |   |                             | 3224605                          | 03440                     | ASSTT. CONTROLLER, FA &            | 7409 CHIEF ENGINEER,                |
| IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR       |            |   |      |   |                             |                                  |                           |                                    |                                     |
| VN082022062163                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300                             | 4700                      | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |
| 02 SUPERVISION                                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                    |                                     |
| 0000 99 NO DETAILED HEAD                           |            |   |      |   |                             |                                  |                           |                                    |                                     |
| 01 SALARIES                                        |            |   |      |   |                             | 15                               | WATER RESOURCES           | NT V 19                            | 16/08/2022                          |
| CA0,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH |            |   |      |   |                             | 316314                           | 03440                     | ASSTT. CONTROLLER, FA &            | 7409 CHIEF ENGINEER,                |
| IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR       |            |   |      |   |                             |                                  |                           |                                    |                                     |
| VN082022062164                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300                             | 4700                      | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |
| 02 SUPERVISION                                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                    |                                     |
| 0000 99 NO DETAILED HEAD                           |            |   |      |   |                             |                                  |                           |                                    |                                     |
| 01 SALARIES                                        |            |   |      |   |                             | 15                               | WATER RESOURCES           | NT V 20                            | 16/08/2022                          |
| CA0,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH |            |   |      |   |                             | 91724                            | 03440                     | ASSTT. CONTROLLER, FA &            | 7409 CHIEF ENGINEER,                |
| IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR       |            |   |      |   |                             |                                  |                           |                                    |                                     |
| VN082022062165                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300                             | 4700                      | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |
| 02 SUPERVISION                                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                    |                                     |
| 0000 99 NO DETAILED HEAD                           |            |   |      |   |                             |                                  |                           |                                    |                                     |
| 01 SALARIES                                        |            |   |      |   |                             | 15                               | WATER RESOURCES           | NT V 21                            | 16/08/2022                          |
| CA0,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH |            |   |      |   |                             | 391544                           | 03440                     | ASSTT. CONTROLLER, FA &            | 7409 CHIEF ENGINEER,                |
| IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR       |            |   |      |   |                             |                                  |                           |                                    |                                     |
| VN082022062166                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300                             | 4700                      | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |
| 02 SUPERVISION                                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                    |                                     |
| 0000 99 NO DETAILED HEAD                           |            |   |      |   |                             |                                  |                           |                                    |                                     |
| 01 SALARIES                                        |            |   |      |   |                             | 15                               | WATER RESOURCES           | NT V 22                            | 16/08/2022                          |
| CA0,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH |            |   |      |   |                             | 479491                           | 03440                     | ASSTT. CONTROLLER, FA &            | 7409 CHIEF ENGINEER,                |
| IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR       |            |   |      |   |                             |                                  |                           |                                    |                                     |
| VN082022062167                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300                             | 4700                      | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |
| 02 SUPERVISION                                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                    |                                     |
| 0000 99 NO DETAILED HEAD                           |            |   |      |   |                             |                                  |                           |                                    |                                     |
| 01 SALARIES                                        |            |   |      |   |                             | 15                               | WATER RESOURCES           | NT V 23                            | 16/08/2022                          |
| CA0,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH |            |   |      |   |                             | 663219                           | 03440                     | ASSTT. CONTROLLER, FA &            | 7409 CHIEF ENGINEER,                |
| IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR       |            |   |      |   |                             |                                  |                           |                                    |                                     |
| VN082022062169                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300                             | 4700                      | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |
| 02 SUPERVISION                                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                    |                                     |
| 0000 99 NO DETAILED HEAD                           |            |   |      |   |                             |                                  |                           |                                    |                                     |
| 01 SALARIES                                        |            |   |      |   |                             | 15                               | WATER RESOURCES           | NT V 25                            | 16/08/2022                          |
| CA0,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH |            |   |      |   |                             | 793808                           | 03440                     | ASSTT. CONTROLLER, FA &            | 7409 CHIEF ENGINEER,                |
| IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR       |            |   |      |   |                             |                                  |                           |                                    |                                     |
| VN082022062168                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300                             | 4700                      | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |
| 02 SUPERVISION                                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                    |                                     |
| 0000 99 NO DETAILED HEAD                           |            |   |      |   |                             |                                  |                           |                                    |                                     |
| 01 SALARIES                                        |            |   |      |   |                             | 15                               | WATER RESOURCES           | NT V 24                            | 16/08/2022                          |
| CA0,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH |            |   |      |   |                             | 34172                            | 03440                     | ASSTT. CONTROLLER, FA &            | 7409 CHIEF ENGINEER,                |
| IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR       |            |   |      |   |                             |                                  |                           |                                    |                                     |
| VN082022062170                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300                             | 4700                      | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |
| 02 SUPERVISION                                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                    |                                     |
| 0000 99 NO DETAILED HEAD                           |            |   |      |   |                             |                                  |                           |                                    |                                     |
| 01 SALARIES                                        |            |   |      |   |                             | 15                               | WATER RESOURCES           | NT V 26                            | 16/08/2022                          |
| CA0,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH |            |   |      |   |                             | 85472                            | 03440                     | ASSTT. CONTROLLER, FA &            | 7409 CHIEF ENGINEER,                |
| IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR       |            |   |      |   |                             |                                  |                           |                                    |                                     |
| VN082022062172                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0300                             | 4700                      | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |



|                                                                |    |                 |         |            |        |       |        |                      |  |
|----------------------------------------------------------------|----|-----------------|---------|------------|--------|-------|--------|----------------------|--|
| VCHR_DATA_0822.TXT                                             |    |                 |         |            |        |       |        |                      |  |
| 001 DIRECTION AND ADMINISTRATION                               |    |                 |         |            |        |       |        |                      |  |
| 02 SUPERVISION                                                 |    |                 |         |            |        |       |        |                      |  |
| 0000 99 NO DETAILED HEAD                                       |    |                 |         |            |        |       |        |                      |  |
| 01 SALARIES                                                    |    |                 |         |            |        |       |        |                      |  |
| CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH           | 15 | WATER RESOURCES | NT V 28 | 16/08/2022 | 69280  | 03440 | ASSTT. | CONTROLLER, FA &     |  |
| IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR                 |    |                 |         |            |        |       |        | 7409 CHIEF ENGINEER, |  |
| VN082022062171 01/08/2022 N DC05 A Pay and Allowances Vouchers |    |                 |         |            |        |       |        |                      |  |
| 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION                   |    |                 |         |            |        |       |        |                      |  |
| 001 DIRECTION AND ADMINISTRATION                               |    |                 |         |            |        |       |        |                      |  |
| 02 SUPERVISION                                                 |    |                 |         |            |        |       |        |                      |  |
| 0000 99 NO DETAILED HEAD                                       |    |                 |         |            |        |       |        |                      |  |
| 01 SALARIES                                                    |    |                 |         |            |        |       |        |                      |  |
| CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH           | 15 | WATER RESOURCES | NT V 27 | 16/08/2022 | 143783 | 03440 | ASSTT. | CONTROLLER, FA &     |  |
| IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR                 |    |                 |         |            |        |       |        | 7409 CHIEF ENGINEER, |  |
| VN082022062173 01/08/2022 N DC05 A Pay and Allowances Vouchers |    |                 |         |            |        |       |        |                      |  |
| 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION                   |    |                 |         |            |        |       |        |                      |  |
| 001 DIRECTION AND ADMINISTRATION                               |    |                 |         |            |        |       |        |                      |  |
| 02 SUPERVISION                                                 |    |                 |         |            |        |       |        |                      |  |
| 0000 99 NO DETAILED HEAD                                       |    |                 |         |            |        |       |        |                      |  |
| 01 SALARIES                                                    |    |                 |         |            |        |       |        |                      |  |
| CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH           | 15 | WATER RESOURCES | NT V 29 | 16/08/2022 | 96840  | 03440 | ASSTT. | CONTROLLER, FA &     |  |
| IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR                 |    |                 |         |            |        |       |        | 7409 CHIEF ENGINEER, |  |
| VN082022062174 01/08/2022 N DC05 A Pay and Allowances Vouchers |    |                 |         |            |        |       |        |                      |  |
| 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION                   |    |                 |         |            |        |       |        |                      |  |
| 001 DIRECTION AND ADMINISTRATION                               |    |                 |         |            |        |       |        |                      |  |
| 02 SUPERVISION                                                 |    |                 |         |            |        |       |        |                      |  |
| 0000 99 NO DETAILED HEAD                                       |    |                 |         |            |        |       |        |                      |  |
| 01 SALARIES                                                    |    |                 |         |            |        |       |        |                      |  |
| CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH           | 15 | WATER RESOURCES | NT V 30 | 16/08/2022 | 53564  | 03440 | ASSTT. | CONTROLLER, FA &     |  |
| IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR                 |    |                 |         |            |        |       |        | 7409 CHIEF ENGINEER, |  |
| VN082022062179 01/08/2022 N DC05 A Pay and Allowances Vouchers |    |                 |         |            |        |       |        |                      |  |
| 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION                   |    |                 |         |            |        |       |        |                      |  |
| 001 DIRECTION AND ADMINISTRATION                               |    |                 |         |            |        |       |        |                      |  |
| 02 SUPERVISION                                                 |    |                 |         |            |        |       |        |                      |  |
| 0000 99 NO DETAILED HEAD                                       |    |                 |         |            |        |       |        |                      |  |
| 01 SALARIES                                                    |    |                 |         |            |        |       |        |                      |  |
| CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH           | 15 | WATER RESOURCES | NT V 35 | 18/08/2022 | 58066  | 03440 | ASSTT. | CONTROLLER, FA &     |  |
| IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR                 |    |                 |         |            |        |       |        | 7409 CHIEF ENGINEER, |  |
| VN082022034213 01/08/2022 N DC05 A Pay and Allowances Vouchers |    |                 |         |            |        |       |        |                      |  |
| 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION                   |    |                 |         |            |        |       |        |                      |  |
| 001 DIRECTION AND ADMINISTRATION                               |    |                 |         |            |        |       |        |                      |  |
| 01 DIRECTION                                                   |    |                 |         |            |        |       |        |                      |  |
| 0000 99 NO DETAILED HEAD                                       |    |                 |         |            |        |       |        |                      |  |
| 01 SALARIES                                                    |    |                 |         |            |        |       |        |                      |  |
| CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH           | 15 | WATER RESOURCES | NT V 2  | 01/08/2022 | 21026  | 03440 | ASSTT. | CONTROLLER, FA &     |  |
| IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR                 |    |                 |         |            |        |       |        | 7409 CHIEF ENGINEER, |  |
| VN082022034212 01/08/2022 N DC05 A Pay and Allowances Vouchers |    |                 |         |            |        |       |        |                      |  |
| 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION                   |    |                 |         |            |        |       |        |                      |  |
| 001 DIRECTION AND ADMINISTRATION                               |    |                 |         |            |        |       |        |                      |  |
| 02 SUPERVISION                                                 |    |                 |         |            |        |       |        |                      |  |
| 0000 99 NO DETAILED HEAD                                       |    |                 |         |            |        |       |        |                      |  |
| 01 SALARIES                                                    |    |                 |         |            |        |       |        |                      |  |
| CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH           | 15 | WATER RESOURCES | NT V 1  | 01/08/2022 | 18000  | 03440 | ASSTT. | CONTROLLER, FA &     |  |
| IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR                 |    |                 |         |            |        |       |        | 7409 CHIEF ENGINEER, |  |
| VN082022034214 01/08/2022 N DC05 A Pay and Allowances Vouchers |    |                 |         |            |        |       |        |                      |  |
| 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION                   |    |                 |         |            |        |       |        |                      |  |
| 001 DIRECTION AND ADMINISTRATION                               |    |                 |         |            |        |       |        |                      |  |
| 02 SUPERVISION                                                 |    |                 |         |            |        |       |        |                      |  |
| 0000 99 NO DETAILED HEAD                                       |    |                 |         |            |        |       |        |                      |  |
| 01 SALARIES                                                    |    |                 |         |            |        |       |        |                      |  |
| CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH           | 15 | WATER RESOURCES | NT V 3  | 01/08/2022 | 52684  | 03440 | ASSTT. | CONTROLLER, FA &     |  |
| IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR                 |    |                 |         |            |        |       |        | 7409 CHIEF ENGINEER, |  |
| VN082022034215 01/08/2022 N DC05 A Pay and Allowances Vouchers |    |                 |         |            |        |       |        |                      |  |
| 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION                   |    |                 |         |            |        |       |        |                      |  |
| 001 DIRECTION AND ADMINISTRATION                               |    |                 |         |            |        |       |        |                      |  |
| 02 SUPERVISION                                                 |    |                 |         |            |        |       |        |                      |  |
| 0000 99 NO DETAILED HEAD                                       |    |                 |         |            |        |       |        |                      |  |
| 01 SALARIES                                                    |    |                 |         |            |        |       |        |                      |  |
| CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH           | 15 | WATER RESOURCES | NT V 4  | 01/08/2022 | 54900  | 03440 | ASSTT. | CONTROLLER, FA &     |  |
| IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR                 |    |                 |         |            |        |       |        | 7409 CHIEF ENGINEER, |  |
| VN082022034216 01/08/2022 N DC05 A Pay and Allowances Vouchers |    |                 |         |            |        |       |        |                      |  |
| 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION                   |    |                 |         |            |        |       |        |                      |  |
| 001 DIRECTION AND ADMINISTRATION                               |    |                 |         |            |        |       |        |                      |  |
| 02 SUPERVISION                                                 |    |                 |         |            |        |       |        |                      |  |
| 0000 99 NO DETAILED HEAD                                       |    |                 |         |            |        |       |        |                      |  |
| 01 SALARIES                                                    |    |                 |         |            |        |       |        |                      |  |
| CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH           | 15 | WATER RESOURCES | NT V 5  | 01/08/2022 | 56540  | 03440 | ASSTT. | CONTROLLER, FA &     |  |
| IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR                 |    |                 |         |            |        |       |        | 7409 CHIEF ENGINEER, |  |
| VN082022034217 01/08/2022 N DC05 A Pay and Allowances Vouchers |    |                 |         |            |        |       |        |                      |  |
| 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION                   |    |                 |         |            |        |       |        |                      |  |
| 001 DIRECTION AND ADMINISTRATION                               |    |                 |         |            |        |       |        |                      |  |
| 02 SUPERVISION                                                 |    |                 |         |            |        |       |        |                      |  |
| 0000 99 NO DETAILED HEAD                                       |    |                 |         |            |        |       |        |                      |  |
| 01 SALARIES                                                    |    |                 |         |            |        |       |        |                      |  |
| CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH           | 15 | WATER RESOURCES | NT V 6  | 01/08/2022 | 57662  | 03440 | ASSTT. | CONTROLLER, FA &     |  |
| IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR                 |    |                 |         |            |        |       |        | 7409 CHIEF ENGINEER, |  |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                      |      |         |                                    |                                       |
|--------------------|------------|---|------|---|------------------------------------------------------|------|---------|------------------------------------|---------------------------------------|
| VN082022034218     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                          | 0300 | 4700    | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL   |
|                    |            |   |      |   | 02 SUPERVISION                                       |      |         | 001 DIRECTION AND ADMINISTRATION   |                                       |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                             |      |         |                                    |                                       |
|                    |            |   |      |   | 01 SALARIES                                          |      |         | 15 WATER RESOURCES                 | 61548 03440 ASSTT. CONTROLLER, FA &   |
|                    |            |   |      |   | CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH |      | NT V 7  | 01/08/2022                         | 7409 CHIEF ENGINEER,                  |
|                    |            |   |      |   | IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR       |      |         |                                    |                                       |
| VN082022034221     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                          | 0300 | 4700    | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL   |
|                    |            |   |      |   | 02 SUPERVISION                                       |      |         | 001 DIRECTION AND ADMINISTRATION   |                                       |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                             |      |         |                                    |                                       |
|                    |            |   |      |   | 01 SALARIES                                          |      |         | 15 WATER RESOURCES                 | 247060 03440 ASSTT. CONTROLLER, FA &  |
|                    |            |   |      |   | CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH |      | NT V 10 | 01/08/2022                         | 7409 CHIEF ENGINEER,                  |
|                    |            |   |      |   | IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR       |      |         |                                    |                                       |
| VN082022034220     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                          | 0300 | 4700    | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL   |
|                    |            |   |      |   | 02 SUPERVISION                                       |      |         | 001 DIRECTION AND ADMINISTRATION   |                                       |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                             |      |         |                                    |                                       |
|                    |            |   |      |   | 01 SALARIES                                          |      |         | 15 WATER RESOURCES                 | 119232 03440 ASSTT. CONTROLLER, FA &  |
|                    |            |   |      |   | CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH |      | NT V 9  | 01/08/2022                         | 7409 CHIEF ENGINEER,                  |
|                    |            |   |      |   | IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR       |      |         |                                    |                                       |
| VN082022034219     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                          | 0300 | 4700    | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL   |
|                    |            |   |      |   | 02 SUPERVISION                                       |      |         | 001 DIRECTION AND ADMINISTRATION   |                                       |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                             |      |         |                                    |                                       |
|                    |            |   |      |   | 01 SALARIES                                          |      |         | 15 WATER RESOURCES                 | 66377 03440 ASSTT. CONTROLLER, FA &   |
|                    |            |   |      |   | CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH |      | NT V 8  | 01/08/2022                         | 7409 CHIEF ENGINEER,                  |
|                    |            |   |      |   | IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR       |      |         |                                    |                                       |
| VN082022034222     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                          | 0300 | 4700    | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL   |
|                    |            |   |      |   | 02 SUPERVISION                                       |      |         | 001 DIRECTION AND ADMINISTRATION   |                                       |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                             |      |         |                                    |                                       |
|                    |            |   |      |   | 01 SALARIES                                          |      |         | 15 WATER RESOURCES                 | 303638 03440 ASSTT. CONTROLLER, FA &  |
|                    |            |   |      |   | CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH |      | NT V 11 | 01/08/2022                         | 7409 CHIEF ENGINEER,                  |
|                    |            |   |      |   | IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR       |      |         |                                    |                                       |
| VN082022034223     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                          | 0300 | 4700    | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL   |
|                    |            |   |      |   | 02 SUPERVISION                                       |      |         | 001 DIRECTION AND ADMINISTRATION   |                                       |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                             |      |         |                                    |                                       |
|                    |            |   |      |   | 01 SALARIES                                          |      |         | 15 WATER RESOURCES                 | 514504 03440 ASSTT. CONTROLLER, FA &  |
|                    |            |   |      |   | CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH |      | NT V 12 | 01/08/2022                         | 7409 CHIEF ENGINEER,                  |
|                    |            |   |      |   | IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR       |      |         |                                    |                                       |
| VN082022034224     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                          | 0300 | 4700    | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL   |
|                    |            |   |      |   | 02 SUPERVISION                                       |      |         | 001 DIRECTION AND ADMINISTRATION   |                                       |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                             |      |         |                                    |                                       |
|                    |            |   |      |   | 01 SALARIES                                          |      |         | 15 WATER RESOURCES                 | 886752 03440 ASSTT. CONTROLLER, FA &  |
|                    |            |   |      |   | CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH |      | NT V 13 | 01/08/2022                         | 7409 CHIEF ENGINEER,                  |
|                    |            |   |      |   | IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR       |      |         |                                    |                                       |
| VN082022034225     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                          | 0300 | 4700    | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL   |
|                    |            |   |      |   | 02 SUPERVISION                                       |      |         | 001 DIRECTION AND ADMINISTRATION   |                                       |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                             |      |         |                                    |                                       |
|                    |            |   |      |   | 01 SALARIES                                          |      |         | 15 WATER RESOURCES                 | 905303 03440 ASSTT. CONTROLLER, FA &  |
|                    |            |   |      |   | CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH |      | NT V 14 | 01/08/2022                         | 7409 CHIEF ENGINEER,                  |
|                    |            |   |      |   | IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR       |      |         |                                    |                                       |
| VN082022034226     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                          | 0300 | 4700    | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL   |
|                    |            |   |      |   | 02 SUPERVISION                                       |      |         | 001 DIRECTION AND ADMINISTRATION   |                                       |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                             |      |         |                                    |                                       |
|                    |            |   |      |   | 01 SALARIES                                          |      |         | 15 WATER RESOURCES                 | 1217723 03440 ASSTT. CONTROLLER, FA & |
|                    |            |   |      |   | CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH |      | NT V 15 | 01/08/2022                         | 7409 CHIEF ENGINEER,                  |
|                    |            |   |      |   | IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR       |      |         |                                    |                                       |
| VN082022034227     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                          | 0300 | 4700    | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL   |
|                    |            |   |      |   | 02 SUPERVISION                                       |      |         | 001 DIRECTION AND ADMINISTRATION   |                                       |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                             |      |         |                                    |                                       |
|                    |            |   |      |   | 01 SALARIES                                          |      |         | 15 WATER RESOURCES                 | 160990 03440 ASSTT. CONTROLLER, FA &  |
|                    |            |   |      |   | CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH |      | NT V 16 | 01/08/2022                         | 7409 CHIEF ENGINEER,                  |
|                    |            |   |      |   | IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR       |      |         |                                    |                                       |
| VN082022040287     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                          | 0400 | 2015    | ELECTIONS                          | 00 NO SUB MAJOR HEAD                  |
|                    |            |   |      |   | 01 ELECTORAL OFFICERS                                |      |         | 102 ELECTORAL OFFICERS             |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |         |                                    |                                       |

|                                                                                    |                                                 |      |                          |                                  |         |            |                                                                   |  |
|------------------------------------------------------------------------------------|-------------------------------------------------|------|--------------------------|----------------------------------|---------|------------|-------------------------------------------------------------------|--|
|                                                                                    |                                                 |      |                          | VCHR_DATA_0822.TXT               |         |            |                                                                   |  |
| 01 SALARIES<br>OFFICER, FARIDKOT<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH        |                                                 |      |                          | 06 ELECTIONS                     | NT V 6  | 01/08/2022 | 68608 04012 TEHSILDAR, DISTRICT ELECTION<br>0901 CHIEF ELECTORAL  |  |
| VN082022040285                                                                     | 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0400 | 2015 ELECTIONS           |                                  |         |            | 00 NO SUB MAJOR HEAD                                              |  |
| 01 ELECTORAL OFFICERS<br>0000 00 NO DETAILED HEAD                                  |                                                 |      |                          | 102 ELECTORAL OFFICERS           |         |            |                                                                   |  |
| 01 SALARIES<br>OFFICER, FARIDKOT<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH        |                                                 |      |                          | 06 ELECTIONS                     | NT V 4  | 01/08/2022 | 288182 04012 TEHSILDAR, DISTRICT ELECTION<br>0901 CHIEF ELECTORAL |  |
| VN082022040286                                                                     | 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0400 | 2015 ELECTIONS           |                                  |         |            | 00 NO SUB MAJOR HEAD                                              |  |
| 01 ELECTORAL OFFICERS<br>0000 00 NO DETAILED HEAD                                  |                                                 |      |                          | 102 ELECTORAL OFFICERS           |         |            |                                                                   |  |
| 01 SALARIES<br>OFFICER, FARIDKOT<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH        |                                                 |      |                          | 06 ELECTIONS                     | NT V 5  | 01/08/2022 | 122866 04012 TEHSILDAR, DISTRICT ELECTION<br>0901 CHIEF ELECTORAL |  |
| VN082022035775                                                                     | 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0400 | 2041 TAXES ON VEHICLES   |                                  |         |            | 00 NO SUB MAJOR HEAD                                              |  |
| 01 INSPECTION OF MOTOR VEHICLES<br>0000 00 NO DETAILED HEAD                        |                                                 |      |                          | 102 INSPECTION OF MOTOR VEHICLES |         |            |                                                                   |  |
| 01 SALARIES<br>OFFICER, FARIDKOT, FARIDKOT<br>STATE TRANSPORT, PUNJAB, CHANDIGARH, |                                                 |      |                          | 29 TRANSPORT                     | NT V 3  | 04/08/2022 | 74917 04044 DISTRICT TRANSPORT<br>1302 DIRECTOR,                  |  |
| VN082022035773                                                                     | 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0400 | 2041 TAXES ON VEHICLES   |                                  |         |            | 00 NO SUB MAJOR HEAD                                              |  |
| 01 INSPECTION OF MOTOR VEHICLES<br>0000 00 NO DETAILED HEAD                        |                                                 |      |                          | 102 INSPECTION OF MOTOR VEHICLES |         |            |                                                                   |  |
| 01 SALARIES<br>OFFICER, FARIDKOT, FARIDKOT<br>STATE TRANSPORT, PUNJAB, CHANDIGARH, |                                                 |      |                          | 29 TRANSPORT                     | NT V 1  | 04/08/2022 | 120934 04044 DISTRICT TRANSPORT<br>1302 DIRECTOR,                 |  |
| VN082022035774                                                                     | 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0400 | 2041 TAXES ON VEHICLES   |                                  |         |            | 00 NO SUB MAJOR HEAD                                              |  |
| 01 INSPECTION OF MOTOR VEHICLES<br>0000 00 NO DETAILED HEAD                        |                                                 |      |                          | 102 INSPECTION OF MOTOR VEHICLES |         |            |                                                                   |  |
| 01 SALARIES<br>OFFICER, FARIDKOT, FARIDKOT<br>STATE TRANSPORT, PUNJAB, CHANDIGARH, |                                                 |      |                          | 29 TRANSPORT                     | NT V 2  | 04/08/2022 | 134996 04044 DISTRICT TRANSPORT<br>1302 DIRECTOR,                 |  |
| VN082022050767                                                                     | 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0400 | 2203 TECHNICAL EDUCATION |                                  |         |            | 00 NO SUB MAJOR HEAD                                              |  |
| 01 GOVERNMENT POLYTECHNICS<br>0000 00 NO DETAILED HEAD                             |                                                 |      |                          | 105 POLYTECHNICS                 |         |            |                                                                   |  |
| 01 SALARIES<br>POLYTECHNIC COLLEGE, KOTKAPURA<br>TECHNICAL EDUCATION, PUNJAB,      |                                                 |      |                          | 27 TECHNICAL EDUCATION AND T     | NT V 11 | 18/08/2022 | 87409 04174 PRINCIPAL, GOVERNMENT<br>3901 DIRECTOR,               |  |
| VN082022050766                                                                     | 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0400 | 2203 TECHNICAL EDUCATION |                                  |         |            | 00 NO SUB MAJOR HEAD                                              |  |
| 01 GOVERNMENT POLYTECHNICS<br>0000 00 NO DETAILED HEAD                             |                                                 |      |                          | 105 POLYTECHNICS                 |         |            |                                                                   |  |
| 01 SALARIES<br>POLYTECHNIC COLLEGE, KOTKAPURA<br>TECHNICAL EDUCATION, PUNJAB,      |                                                 |      |                          | 27 TECHNICAL EDUCATION AND T     | NT V 10 | 16/08/2022 | 77600 04174 PRINCIPAL, GOVERNMENT<br>3901 DIRECTOR,               |  |
| VN082022035569                                                                     | 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0400 | 2203 TECHNICAL EDUCATION |                                  |         |            | 00 NO SUB MAJOR HEAD                                              |  |
| 01 GOVERNMENT POLYTECHNICS<br>0000 00 NO DETAILED HEAD                             |                                                 |      |                          | 105 POLYTECHNICS                 |         |            |                                                                   |  |
| 01 SALARIES<br>POLYTECHNIC COLLEGE, KOTKAPURA<br>TECHNICAL EDUCATION, PUNJAB,      |                                                 |      |                          | 27 TECHNICAL EDUCATION AND T     | NT V 1  | 10/08/2022 | 600652 04174 PRINCIPAL, GOVERNMENT<br>3901 DIRECTOR,              |  |
| VN082022035570                                                                     | 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0400 | 2203 TECHNICAL EDUCATION |                                  |         |            | 00 NO SUB MAJOR HEAD                                              |  |
| 01 GOVERNMENT POLYTECHNICS<br>0000 00 NO DETAILED HEAD                             |                                                 |      |                          | 105 POLYTECHNICS                 |         |            |                                                                   |  |
| 01 SALARIES<br>POLYTECHNIC COLLEGE, KOTKAPURA<br>TECHNICAL EDUCATION, PUNJAB,      |                                                 |      |                          | 27 TECHNICAL EDUCATION AND T     | NT V 2  | 10/08/2022 | 1023688 04174 PRINCIPAL, GOVERNMENT<br>3901 DIRECTOR,             |  |
| VN082022035572                                                                     | 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0400 | 2203 TECHNICAL EDUCATION |                                  |         |            | 00 NO SUB MAJOR HEAD                                              |  |
| 01 GOVERNMENT POLYTECHNICS                                                         |                                                 |      |                          | 105 POLYTECHNICS                 |         |            |                                                                   |  |



|                                                                                                                                                                                              |  |  |  |    |                                  |            |        |       |                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----|----------------------------------|------------|--------|-------|-----------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                                                                           |  |  |  |    |                                  |            |        |       |                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                     |  |  |  |    |                                  |            |        |       |                                         |
| 01 SALARIES<br>POLYTECHNIC COLLEGE,KOTKAPURA<br>TECHNICAL EDUCATION,PUNJAB,                                                                                                                  |  |  |  | 27 | TECHNICAL EDUCATION AND T NT V 4 | 10/08/2022 | 175804 | 04174 | PRINCIPAL, GOVERNMENT<br>3901 DIRECTOR, |
| VN082022035571 01/08/2022 N DC05 A Pay and Allowances Vouchers 0400 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD                                                                            |  |  |  |    |                                  |            |        |       |                                         |
| 01 GOVERNMENT POLYTECHNICS                                                                                                                                                                   |  |  |  |    |                                  |            |        |       |                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                     |  |  |  |    |                                  |            |        |       |                                         |
| 01 SALARIES<br>POLYTECHNIC COLLEGE,KOTKAPURA<br>TECHNICAL EDUCATION,PUNJAB,                                                                                                                  |  |  |  | 27 | TECHNICAL EDUCATION AND T NT V 3 | 10/08/2022 | 350256 | 04174 | PRINCIPAL, GOVERNMENT<br>3901 DIRECTOR, |
| VN082022043226 01/08/2022 N DC05 A Pay and Allowances Vouchers 0400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD                                                                      |  |  |  |    |                                  |            |        |       |                                         |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                              |  |  |  |    |                                  |            |        |       |                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                     |  |  |  |    |                                  |            |        |       |                                         |
| 01 SALARIES<br>OFFICER, FARIDKOT, FARIDKOT<br>SPORTS, PUNJAB,                                                                                                                                |  |  |  | 40 | SPORTS AND YOUTH SERVICES NT V 3 | 05/08/2022 | 76492  | 04497 | DISTRICT SPORTS<br>4001 DIRECTOR,       |
| VN082022043227 01/08/2022 N DC05 A Pay and Allowances Vouchers 0400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD                                                                      |  |  |  |    |                                  |            |        |       |                                         |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                              |  |  |  |    |                                  |            |        |       |                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                     |  |  |  |    |                                  |            |        |       |                                         |
| 01 SALARIES<br>OFFICER, FARIDKOT, FARIDKOT<br>SPORTS, PUNJAB,                                                                                                                                |  |  |  | 40 | SPORTS AND YOUTH SERVICES NT V 4 | 05/08/2022 | 577202 | 04497 | DISTRICT SPORTS<br>4001 DIRECTOR,       |
| VN082022043228 01/08/2022 N DC05 A Pay and Allowances Vouchers 0400 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD                                                                      |  |  |  |    |                                  |            |        |       |                                         |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                              |  |  |  |    |                                  |            |        |       |                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                     |  |  |  |    |                                  |            |        |       |                                         |
| 01 SALARIES<br>OFFICER, FARIDKOT, FARIDKOT<br>SPORTS, PUNJAB,                                                                                                                                |  |  |  | 40 | SPORTS AND YOUTH SERVICES NT V 5 | 05/08/2022 | 228096 | 04497 | DISTRICT SPORTS<br>4001 DIRECTOR,       |
| VN082022042934 01/08/2022 N DC05 A Pay and Allowances Vouchers 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES |  |  |  |    |                                  |            |        |       |                                         |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                              |  |  |  |    |                                  |            |        |       |                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                     |  |  |  |    |                                  |            |        |       |                                         |
| 01 SALARIES<br>OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,                                                         |  |  |  | 42 | WELFARE OF SC, ST, OBC AN NT V 5 | 01/08/2022 | 42486  | 04164 | DISTRICT WELFARE<br>2101 PRINCIPAL      |
| VN082022042931 01/08/2022 N DC05 A Pay and Allowances Vouchers 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES |  |  |  |    |                                  |            |        |       |                                         |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                              |  |  |  |    |                                  |            |        |       |                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                     |  |  |  |    |                                  |            |        |       |                                         |
| 01 SALARIES<br>OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,                                                         |  |  |  | 42 | WELFARE OF SC, ST, OBC AN NT V 2 | 01/08/2022 | 58972  | 04164 | DISTRICT WELFARE<br>2101 PRINCIPAL      |
| VN082022042935 01/08/2022 N DC05 A Pay and Allowances Vouchers 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES |  |  |  |    |                                  |            |        |       |                                         |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                              |  |  |  |    |                                  |            |        |       |                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                     |  |  |  |    |                                  |            |        |       |                                         |
| 01 SALARIES<br>OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,                                                         |  |  |  | 42 | WELFARE OF SC, ST, OBC AN NT V 6 | 01/08/2022 | 203810 | 04164 | DISTRICT WELFARE<br>2101 PRINCIPAL      |
| VN082022042933 01/08/2022 N DC05 A Pay and Allowances Vouchers 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES |  |  |  |    |                                  |            |        |       |                                         |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                              |  |  |  |    |                                  |            |        |       |                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                     |  |  |  |    |                                  |            |        |       |                                         |
| 01 SALARIES<br>OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,                                                         |  |  |  | 42 | WELFARE OF SC, ST, OBC AN NT V 4 | 01/08/2022 | 233518 | 04164 | DISTRICT WELFARE<br>2101 PRINCIPAL      |
| VN082022042932 01/08/2022 N DC05 A Pay and Allowances Vouchers 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES |  |  |  |    |                                  |            |        |       |                                         |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                              |  |  |  |    |                                  |            |        |       |                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                     |  |  |  |    |                                  |            |        |       |                                         |
| 01 SALARIES<br>OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,                                                         |  |  |  | 42 | WELFARE OF SC, ST, OBC AN NT V 3 | 01/08/2022 | 146498 | 04164 | DISTRICT WELFARE<br>2101 PRINCIPAL      |

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| VCHR_DATA_0822.TXT                                                                                                                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022042937 01/08/2022 N DC05 A Pay and Allowances Vouchers0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES01 WELFARE OF SCHEDULED CASTES |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                                |  |  |  |  |  |  |  |  |  |
| 42 WELFARE OF SC, ST, OBC AN NT V 805/08/202260536 04164 DISTRICT WELFARE                                                                                                                  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT2101 PRINCIPAL                                                                                                                                    |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022042930 01/08/2022 N DC05 A Pay and Allowances Vouchers0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES01 WELFARE OF SCHEDULED CASTES |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                                |  |  |  |  |  |  |  |  |  |
| 42 WELFARE OF SC, ST, OBC AN NT V 101/08/2022121320 04164 DISTRICT WELFARE                                                                                                                 |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT2101 PRINCIPAL                                                                                                                                    |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022034767 01/08/2022 N DC05 A Pay and Allowances Vouchers0400 2425 CO-OPERATION00 NO SUB MAJOR HEAD                                                                                   |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                                                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                                |  |  |  |  |  |  |  |  |  |
| 03 CO-OPERATION NT V 2010/08/202250512 04647 ASSISTANT REGISTRAR,                                                                                                                          |  |  |  |  |  |  |  |  |  |
| KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT7202 REGISTRAR,                                                                                                                         |  |  |  |  |  |  |  |  |  |
| CO-OPERATIVE SOCIETIES,PUNJAB,                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC                                                                                                              |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                                                                                                                                           |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                                                                                                                      |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                                                                                                                                                |  |  |  |  |  |  |  |  |  |
| GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME                                                                                                                               |  |  |  |  |  |  |  |  |  |
| CCO_ CCO                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
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| SOCIETIES, FARIDKOT<br>CO-OPERATIVE SOCIETIES, PUNJAB,                                                  |  |  |  | VCHR_DATA_0822.TXT               |              |              |                      | 7203 CHIEF AUDITOR, |       |                                                                  |  |
| VN082022034753 01/08/2022 N DC05 A Pay and Allowances Vouchers                                          |  |  |  | 0400                             | 2425         | CO-OPERATION | 00 NO SUB MAJOR HEAD |                     |       |                                                                  |  |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                                                         |  |  |  | 101 AUDIT OF CO-OPERATIVES       |              |              |                      |                     |       |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                  |              |              |                      |                     |       |                                                                  |  |
| 01 SALARIES<br>SOCIETIES, FARIDKOT<br>CO-OPERATIVE SOCIETIES, PUNJAB,                                   |  |  |  | 03                               | CO-OPERATION | NT V 6       | 01/08/2022           | 117898              | 04651 | AUDIT OFFICER, COOPERATIVE<br>7203 CHIEF AUDITOR,                |  |
| VN082022034754 01/08/2022 N DC05 A Pay and Allowances Vouchers                                          |  |  |  | 0400                             | 2425         | CO-OPERATION | 00 NO SUB MAJOR HEAD |                     |       |                                                                  |  |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                                                         |  |  |  | 101 AUDIT OF CO-OPERATIVES       |              |              |                      |                     |       |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                  |              |              |                      |                     |       |                                                                  |  |
| 01 SALARIES<br>SOCIETIES, FARIDKOT<br>CO-OPERATIVE SOCIETIES, PUNJAB,                                   |  |  |  | 03                               | CO-OPERATION | NT V 7       | 01/08/2022           | 79248               | 04651 | AUDIT OFFICER, COOPERATIVE<br>7203 CHIEF AUDITOR,                |  |
| VN082022034755 01/08/2022 N DC05 A Pay and Allowances Vouchers                                          |  |  |  | 0400                             | 2425         | CO-OPERATION | 00 NO SUB MAJOR HEAD |                     |       |                                                                  |  |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                                                         |  |  |  | 101 AUDIT OF CO-OPERATIVES       |              |              |                      |                     |       |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                  |              |              |                      |                     |       |                                                                  |  |
| 01 SALARIES<br>SOCIETIES, FARIDKOT<br>CO-OPERATIVE SOCIETIES, PUNJAB,                                   |  |  |  | 03                               | CO-OPERATION | NT V 8       | 01/08/2022           | 284028              | 04651 | AUDIT OFFICER, COOPERATIVE<br>7203 CHIEF AUDITOR,                |  |
| VN082022034765 01/08/2022 N DC05 A Pay and Allowances Vouchers                                          |  |  |  | 0400                             | 2425         | CO-OPERATION | 00 NO SUB MAJOR HEAD |                     |       |                                                                  |  |
| 01 DIRECTION                                                                                            |  |  |  | 001 DIRECTION AND ADMINISTRATION |              |              |                      |                     |       |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                  |              |              |                      |                     |       |                                                                  |  |
| 01 SALARIES<br>KOTAKPURA, COOPERATIVE SOCIETIES, KOTAKPURA, FARIDKOT<br>CO-OPERATIVE SOCIETIES, PUNJAB, |  |  |  | 03                               | CO-OPERATION | NT V 18      | 10/08/2022           | 61492               | 04647 | ASSISTANT REGISTRAR,<br>7202 REGISTRAR,                          |  |
| VN082022034764 01/08/2022 N DC05 A Pay and Allowances Vouchers                                          |  |  |  | 0400                             | 2425         | CO-OPERATION | 00 NO SUB MAJOR HEAD |                     |       |                                                                  |  |
| 01 DIRECTION                                                                                            |  |  |  | 001 DIRECTION AND ADMINISTRATION |              |              |                      |                     |       |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                  |              |              |                      |                     |       |                                                                  |  |
| 01 SALARIES<br>KOTAKPURA, COOPERATIVE SOCIETIES, KOTAKPURA, FARIDKOT<br>CO-OPERATIVE SOCIETIES, PUNJAB, |  |  |  | 03                               | CO-OPERATION | NT V 17      | 10/08/2022           | 52532               | 04647 | ASSISTANT REGISTRAR,<br>7202 REGISTRAR,                          |  |
| VN082022034763 01/08/2022 N DC05 A Pay and Allowances Vouchers                                          |  |  |  | 0400                             | 2425         | CO-OPERATION | 00 NO SUB MAJOR HEAD |                     |       |                                                                  |  |
| 01 DIRECTION                                                                                            |  |  |  | 001 DIRECTION AND ADMINISTRATION |              |              |                      |                     |       |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                  |              |              |                      |                     |       |                                                                  |  |
| 01 SALARIES<br>KOTAKPURA, COOPERATIVE SOCIETIES, KOTAKPURA, FARIDKOT<br>CO-OPERATIVE SOCIETIES, PUNJAB, |  |  |  | 03                               | CO-OPERATION | NT V 16      | 10/08/2022           | 32598               | 04647 | ASSISTANT REGISTRAR,<br>7202 REGISTRAR,                          |  |
| VN082022034762 01/08/2022 N DC05 A Pay and Allowances Vouchers                                          |  |  |  | 0400                             | 2425         | CO-OPERATION | 00 NO SUB MAJOR HEAD |                     |       |                                                                  |  |
| 01 DIRECTION                                                                                            |  |  |  | 001 DIRECTION AND ADMINISTRATION |              |              |                      |                     |       |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                  |              |              |                      |                     |       |                                                                  |  |
| 01 SALARIES<br>SOCIETIES, JAITO, FARIDKOT<br>SOCIETIES, PUNJAB,                                         |  |  |  | 03                               | CO-OPERATION | NT V 15      | 09/08/2022           | 12240               | 04939 | ASSISTANT REGISTRAR, COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |  |
| VN082022034761 01/08/2022 N DC05 A Pay and Allowances Vouchers                                          |  |  |  | 0400                             | 2425         | CO-OPERATION | 00 NO SUB MAJOR HEAD |                     |       |                                                                  |  |
| 01 DIRECTION                                                                                            |  |  |  | 001 DIRECTION AND ADMINISTRATION |              |              |                      |                     |       |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                  |              |              |                      |                     |       |                                                                  |  |
| 01 SALARIES<br>SOCIETIES, FARIDKOT, FARIDKOT<br>SOCIETIES, PUNJAB,                                      |  |  |  | 03                               | CO-OPERATION | NT V 14      | 02/08/2022           | 55568               | 04645 | DEPUTY REGISTRAR, COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE    |  |
| VN082022034760 01/08/2022 N DC05 A Pay and Allowances Vouchers                                          |  |  |  | 0400                             | 2425         | CO-OPERATION | 00 NO SUB MAJOR HEAD |                     |       |                                                                  |  |
| 01 DIRECTION                                                                                            |  |  |  | 001 DIRECTION AND ADMINISTRATION |              |              |                      |                     |       |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                  |              |              |                      |                     |       |                                                                  |  |
| 01 SALARIES<br>SOCIETIES, FARIDKOT, FARIDKOT<br>SOCIETIES, PUNJAB,                                      |  |  |  | 03                               | CO-OPERATION | NT V 13      | 02/08/2022           | 48254               | 04645 | DEPUTY REGISTRAR, COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE    |  |
| VN082022034759 01/08/2022 N DC05 A Pay and Allowances Vouchers                                          |  |  |  | 0400                             | 2425         | CO-OPERATION | 00 NO SUB MAJOR HEAD |                     |       |                                                                  |  |
| 01 DIRECTION                                                                                            |  |  |  | 001 DIRECTION AND ADMINISTRATION |              |              |                      |                     |       |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                  |              |              |                      |                     |       |                                                                  |  |
| 01 SALARIES<br>SOCIETIES, FARIDKOT, FARIDKOT<br>SOCIETIES, PUNJAB,                                      |  |  |  | 03                               | CO-OPERATION | NT V 12      | 02/08/2022           | 10341               | 04645 | DEPUTY REGISTRAR, COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE    |  |



| VCHR_DATA_0822.TXT                                                                                             |            |   |      |   |                                          |      |                 |                  |                                  |            |         |       |                                                              |
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| VN082022034758                                                                                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers              | 0400 | 2425            | CO-OPERATION     | 001 DIRECTION AND ADMINISTRATION | 00         | NO      | SUB   | MAJOR HEAD                                                   |
| 01 DIRECTION                                                                                                   |            |   |      |   |                                          |      |                 |                  |                                  |            |         |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                       |            |   |      |   |                                          |      |                 |                  |                                  |            |         |       |                                                              |
| 01 SALARIES SOCIETIES, FARIDKOT,FARIDKOT SOCIETIES,PUNJAB,                                                     |            |   |      |   |                                          | 03   | CO-OPERATION    | NT               | V 11                             | 02/08/2022 | 52470   | 04645 | DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE    |
| VN082022034757                                                                                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers              | 0400 | 2425            | CO-OPERATION     | 001 DIRECTION AND ADMINISTRATION | 00         | NO      | SUB   | MAJOR HEAD                                                   |
| 01 DIRECTION                                                                                                   |            |   |      |   |                                          |      |                 |                  |                                  |            |         |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                       |            |   |      |   |                                          |      |                 |                  |                                  |            |         |       |                                                              |
| 01 SALARIES SOCIETIES, FARIDKOT,FARIDKOT SOCIETIES,PUNJAB,                                                     |            |   |      |   |                                          | 03   | CO-OPERATION    | NT               | V 10                             | 02/08/2022 | 104016  | 04645 | DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE    |
| VN082022034750                                                                                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers              | 0400 | 2425            | CO-OPERATION     | 001 DIRECTION AND ADMINISTRATION | 00         | NO      | SUB   | MAJOR HEAD                                                   |
| 01 DIRECTION                                                                                                   |            |   |      |   |                                          |      |                 |                  |                                  |            |         |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                       |            |   |      |   |                                          |      |                 |                  |                                  |            |         |       |                                                              |
| 01 SALARIES SOCIETIES, JAITO,FARIDKOT SOCIETIES,PUNJAB,                                                        |            |   |      |   |                                          | 03   | CO-OPERATION    | NT               | V 3                              | 01/08/2022 | 74224   | 04939 | ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034749                                                                                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers              | 0400 | 2425            | CO-OPERATION     | 001 DIRECTION AND ADMINISTRATION | 00         | NO      | SUB   | MAJOR HEAD                                                   |
| 01 DIRECTION                                                                                                   |            |   |      |   |                                          |      |                 |                  |                                  |            |         |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                       |            |   |      |   |                                          |      |                 |                  |                                  |            |         |       |                                                              |
| 01 SALARIES SOCIETIES, JAITO,FARIDKOT SOCIETIES,PUNJAB,                                                        |            |   |      |   |                                          | 03   | CO-OPERATION    | NT               | V 2                              | 01/08/2022 | 40593   | 04939 | ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034748                                                                                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers              | 0400 | 2425            | CO-OPERATION     | 001 DIRECTION AND ADMINISTRATION | 00         | NO      | SUB   | MAJOR HEAD                                                   |
| 01 DIRECTION                                                                                                   |            |   |      |   |                                          |      |                 |                  |                                  |            |         |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                       |            |   |      |   |                                          |      |                 |                  |                                  |            |         |       |                                                              |
| 01 SALARIES SOCIETIES, JAITO,FARIDKOT SOCIETIES,PUNJAB,                                                        |            |   |      |   |                                          | 03   | CO-OPERATION    | NT               | V 1                              | 01/08/2022 | 123012  | 04939 | ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |
| VN082022049911                                                                                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers              | 0400 | 2425            | CO-OPERATION     | 001 DIRECTION AND ADMINISTRATION | 00         | NO      | SUB   | MAJOR HEAD                                                   |
| 01 DIRECTION                                                                                                   |            |   |      |   |                                          |      |                 |                  |                                  |            |         |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                       |            |   |      |   |                                          |      |                 |                  |                                  |            |         |       |                                                              |
| 01 SALARIES KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT CO-OPERATIVE SOCIETIES,PUNJAB,                 |            |   |      |   |                                          | 03   | CO-OPERATION    | NT               | V 24                             | 11/08/2022 | 7866    | 04647 | ASSISTANT REGISTRAR, 7202 REGISTRAR,                         |
| VN082022049910                                                                                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers              | 0400 | 2425            | CO-OPERATION     | 001 DIRECTION AND ADMINISTRATION | 00         | NO      | SUB   | MAJOR HEAD                                                   |
| 01 DIRECTION                                                                                                   |            |   |      |   |                                          |      |                 |                  |                                  |            |         |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                       |            |   |      |   |                                          |      |                 |                  |                                  |            |         |       |                                                              |
| 01 SALARIES KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT CO-OPERATIVE SOCIETIES,PUNJAB,                 |            |   |      |   |                                          | 03   | CO-OPERATION    | NT               | V 23                             | 11/08/2022 | 2496    | 04647 | ASSISTANT REGISTRAR, 7202 REGISTRAR,                         |
| VN082022034768                                                                                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers              | 0400 | 2425            | CO-OPERATION     | 001 DIRECTION AND ADMINISTRATION | 00         | NO      | SUB   | MAJOR HEAD                                                   |
| 01 DIRECTION                                                                                                   |            |   |      |   |                                          |      |                 |                  |                                  |            |         |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                       |            |   |      |   |                                          |      |                 |                  |                                  |            |         |       |                                                              |
| 01 SALARIES KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT CO-OPERATIVE SOCIETIES,PUNJAB,                 |            |   |      |   |                                          | 03   | CO-OPERATION    | NT               | V 21                             | 10/08/2022 | 13208   | 04647 | ASSISTANT REGISTRAR, 7202 REGISTRAR,                         |
| VN082022027006                                                                                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0400 | 2700            | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01         | SIRHIND | CANAL | SYSTEM                                                       |
| 01 DIRECTION                                                                                                   |            |   |      |   |                                          |      |                 |                  |                                  |            |         |       |                                                              |
| 0000 99 NO DETAILED HEAD                                                                                       |            |   |      |   |                                          |      |                 |                  |                                  |            |         |       |                                                              |
| 01 SALARIES ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                                          | 15   | WATER RESOURCES | NT               | V 13                             | 01/08/2022 | 279208  | 04689 | EXECUTIVE 7403 CHIEF                                         |
| VN082022027007                                                                                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0400 | 2700            | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01         | SIRHIND | CANAL | SYSTEM                                                       |
| 01 DIRECTION                                                                                                   |            |   |      |   |                                          |      |                 |                  |                                  |            |         |       |                                                              |
| 0000 99 NO DETAILED HEAD                                                                                       |            |   |      |   |                                          |      |                 |                  |                                  |            |         |       |                                                              |
| 01 SALARIES ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                                          | 15   | WATER RESOURCES | NT               | V 14                             | 01/08/2022 | 657992  | 04689 | EXECUTIVE 7403 CHIEF                                         |

|                                                       |            |   |      |   |                                          |                                    |                 |                  |                         |
|-------------------------------------------------------|------------|---|------|---|------------------------------------------|------------------------------------|-----------------|------------------|-------------------------|
| VCHR_DATA_0822.TXT                                    |            |   |      |   |                                          |                                    |                 |                  |                         |
| VN082022027008                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0400                               | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                       |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION   |                 |                  |                         |
|                                                       |            |   |      |   |                                          |                                    |                 |                  |                         |
|                                                       |            |   |      |   |                                          | 01 DIRECTION                       |                 |                  |                         |
|                                                       |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD           |                 |                  |                         |
|                                                       |            |   |      |   |                                          | 01 SALARIES                        |                 |                  |                         |
| ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT |            |   |      |   |                                          | 15                                 | WATER RESOURCES | NT V 15          | 01/08/2022              |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG      |            |   |      |   |                                          | 2137603 04689 EXECUTIVE 7403 CHIEF |                 |                  |                         |
| VN082022027010                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0400                               | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                       |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION   |                 |                  |                         |
|                                                       |            |   |      |   |                                          |                                    |                 |                  |                         |
|                                                       |            |   |      |   |                                          | 01 DIRECTION                       |                 |                  |                         |
|                                                       |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD           |                 |                  |                         |
|                                                       |            |   |      |   |                                          | 01 SALARIES                        |                 |                  |                         |
| ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT |            |   |      |   |                                          | 15                                 | WATER RESOURCES | NT V 17          | 09/08/2022              |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG      |            |   |      |   |                                          | 15713 04689 EXECUTIVE 7403 CHIEF   |                 |                  |                         |
| VN082022027011                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0400                               | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                       |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION   |                 |                  |                         |
|                                                       |            |   |      |   |                                          |                                    |                 |                  |                         |
|                                                       |            |   |      |   |                                          | 01 DIRECTION                       |                 |                  |                         |
|                                                       |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD           |                 |                  |                         |
|                                                       |            |   |      |   |                                          | 01 SALARIES                        |                 |                  |                         |
| ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT |            |   |      |   |                                          | 15                                 | WATER RESOURCES | NT V 18          | 09/08/2022              |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG      |            |   |      |   |                                          | 20720 04689 EXECUTIVE 7403 CHIEF   |                 |                  |                         |
| VN082022026994                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0400                               | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                       |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION   |                 |                  |                         |
|                                                       |            |   |      |   |                                          |                                    |                 |                  |                         |
|                                                       |            |   |      |   |                                          | 01 DIRECTION                       |                 |                  |                         |
|                                                       |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD           |                 |                  |                         |
|                                                       |            |   |      |   |                                          | 01 SALARIES                        |                 |                  |                         |
| ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT |            |   |      |   |                                          | 15                                 | WATER RESOURCES | NT V 1           | 01/08/2022              |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG      |            |   |      |   |                                          | 727184 04689 EXECUTIVE 7403 CHIEF  |                 |                  |                         |
| VN082022026995                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0400                               | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                       |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION   |                 |                  |                         |
|                                                       |            |   |      |   |                                          |                                    |                 |                  |                         |
|                                                       |            |   |      |   |                                          | 01 DIRECTION                       |                 |                  |                         |
|                                                       |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD           |                 |                  |                         |
|                                                       |            |   |      |   |                                          | 01 SALARIES                        |                 |                  |                         |
| ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT |            |   |      |   |                                          | 15                                 | WATER RESOURCES | NT V 2           | 01/08/2022              |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG      |            |   |      |   |                                          | 1159752 04689 EXECUTIVE 7403 CHIEF |                 |                  |                         |
| VN082022026996                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0400                               | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                       |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION   |                 |                  |                         |
|                                                       |            |   |      |   |                                          |                                    |                 |                  |                         |
|                                                       |            |   |      |   |                                          | 01 DIRECTION                       |                 |                  |                         |
|                                                       |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD           |                 |                  |                         |
|                                                       |            |   |      |   |                                          | 01 SALARIES                        |                 |                  |                         |
| ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT |            |   |      |   |                                          | 15                                 | WATER RESOURCES | NT V 3           | 01/08/2022              |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG      |            |   |      |   |                                          | 1250575 04689 EXECUTIVE 7403 CHIEF |                 |                  |                         |
| VN082022026997                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0400                               | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                       |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION   |                 |                  |                         |
|                                                       |            |   |      |   |                                          |                                    |                 |                  |                         |
|                                                       |            |   |      |   |                                          | 01 DIRECTION                       |                 |                  |                         |
|                                                       |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD           |                 |                  |                         |
|                                                       |            |   |      |   |                                          | 01 SALARIES                        |                 |                  |                         |
| ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT |            |   |      |   |                                          | 15                                 | WATER RESOURCES | NT V 4           | 01/08/2022              |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG      |            |   |      |   |                                          | 1021964 04689 EXECUTIVE 7403 CHIEF |                 |                  |                         |
| VN082022026998                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0400                               | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                       |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION   |                 |                  |                         |
|                                                       |            |   |      |   |                                          |                                    |                 |                  |                         |
|                                                       |            |   |      |   |                                          | 01 DIRECTION                       |                 |                  |                         |
|                                                       |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD           |                 |                  |                         |
|                                                       |            |   |      |   |                                          | 01 SALARIES                        |                 |                  |                         |
| ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT |            |   |      |   |                                          | 15                                 | WATER RESOURCES | NT V 5           | 01/08/2022              |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG      |            |   |      |   |                                          | 19900 04689 EXECUTIVE 7403 CHIEF   |                 |                  |                         |
| VN082022026999                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0400                               | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                       |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION   |                 |                  |                         |
|                                                       |            |   |      |   |                                          |                                    |                 |                  |                         |
|                                                       |            |   |      |   |                                          | 01 DIRECTION                       |                 |                  |                         |
|                                                       |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD           |                 |                  |                         |
|                                                       |            |   |      |   |                                          | 01 SALARIES                        |                 |                  |                         |
| ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT |            |   |      |   |                                          | 15                                 | WATER RESOURCES | NT V 6           | 01/08/2022              |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG      |            |   |      |   |                                          | 19644 04689 EXECUTIVE 7403 CHIEF   |                 |                  |                         |
| VN082022027000                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0400                               | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                       |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION   |                 |                  |                         |
|                                                       |            |   |      |   |                                          |                                    |                 |                  |                         |
|                                                       |            |   |      |   |                                          | 01 DIRECTION                       |                 |                  |                         |
|                                                       |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD           |                 |                  |                         |
|                                                       |            |   |      |   |                                          | 01 SALARIES                        |                 |                  |                         |
| ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT |            |   |      |   |                                          | 15                                 | WATER RESOURCES | NT V 7           | 01/08/2022              |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG      |            |   |      |   |                                          | 401009 04689 EXECUTIVE 7403 CHIEF  |                 |                  |                         |



|                                                                             |  |  |  |  |  |  |  |  |  |                                  |
|-----------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT               |
| VN082022027001 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  |                                  |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |                                  |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |
| ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT                         |  |  |  |  |  |  |  |  |  | NT V 8                           |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |  |  |  |  |  |  |  |  |  | 01/08/2022                       |
|                                                                             |  |  |  |  |  |  |  |  |  | 2948268 04689 EXECUTIVE          |
|                                                                             |  |  |  |  |  |  |  |  |  | 7403 CHIEF                       |
| VN082022027002 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  |                                  |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |                                  |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |
| ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT                         |  |  |  |  |  |  |  |  |  | NT V 9                           |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |  |  |  |  |  |  |  |  |  | 01/08/2022                       |
|                                                                             |  |  |  |  |  |  |  |  |  | 711883 04689 EXECUTIVE           |
|                                                                             |  |  |  |  |  |  |  |  |  | 7403 CHIEF                       |
| VN082022027003 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  |                                  |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |                                  |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |
| ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT                         |  |  |  |  |  |  |  |  |  | NT V 10                          |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |  |  |  |  |  |  |  |  |  | 01/08/2022                       |
|                                                                             |  |  |  |  |  |  |  |  |  | 108000 04689 EXECUTIVE           |
|                                                                             |  |  |  |  |  |  |  |  |  | 7403 CHIEF                       |
| VN082022027004 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  |                                  |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |                                  |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |
| ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT                         |  |  |  |  |  |  |  |  |  | NT V 11                          |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |  |  |  |  |  |  |  |  |  | 01/08/2022                       |
|                                                                             |  |  |  |  |  |  |  |  |  | 86497 04689 EXECUTIVE            |
|                                                                             |  |  |  |  |  |  |  |  |  | 7403 CHIEF                       |
| VN082022027005 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  |                                  |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |                                  |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |
| ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT                         |  |  |  |  |  |  |  |  |  | NT V 12                          |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |  |  |  |  |  |  |  |  |  | 01/08/2022                       |
|                                                                             |  |  |  |  |  |  |  |  |  | 29171 04689 EXECUTIVE            |
|                                                                             |  |  |  |  |  |  |  |  |  | 7403 CHIEF                       |
| VN082022027009 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  |                                  |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |                                  |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |
| ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT                         |  |  |  |  |  |  |  |  |  | NT V 16                          |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |  |  |  |  |  |  |  |  |  | 09/08/2022                       |
|                                                                             |  |  |  |  |  |  |  |  |  | 22869 04689 EXECUTIVE            |
|                                                                             |  |  |  |  |  |  |  |  |  | 7403 CHIEF                       |
| VN082022062035 01/08/2022 N DC05 A Pay and Allowances Vouchers              |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD             |
| 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES                |  |  |  |  |  |  |  |  |  |                                  |
| 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                        |  |  |  |  |  |  |  |  |  |                                  |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |                                  |
| 31 GRANTS-IN-AID (SALARY)                                                   |  |  |  |  |  |  |  |  |  | 23 RURAL DEVELOPMENT AND PAN     |
| COMMISSIONER(DEV),ADC(DEV),FARIDKOT                                         |  |  |  |  |  |  |  |  |  | NT V 1                           |
| RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                                      |  |  |  |  |  |  |  |  |  | 11/08/2022                       |
|                                                                             |  |  |  |  |  |  |  |  |  | 1433278 04826 ADDITIONAL DEPUTY  |
|                                                                             |  |  |  |  |  |  |  |  |  | 7101 DIRECTOR,                   |
| VN082022062036 01/08/2022 N DC05 A Pay and Allowances Vouchers              |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD             |
| 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES                |  |  |  |  |  |  |  |  |  |                                  |
| 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                        |  |  |  |  |  |  |  |  |  |                                  |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |                                  |
| 31 GRANTS-IN-AID (SALARY)                                                   |  |  |  |  |  |  |  |  |  | 23 RURAL DEVELOPMENT AND PAN     |
| COMMISSIONER(DEV),ADC(DEV),FARIDKOT                                         |  |  |  |  |  |  |  |  |  | NT V 2                           |
| RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                                      |  |  |  |  |  |  |  |  |  | 11/08/2022                       |
|                                                                             |  |  |  |  |  |  |  |  |  | 87000 04826 ADDITIONAL DEPUTY    |
|                                                                             |  |  |  |  |  |  |  |  |  | 7101 DIRECTOR,                   |
| VN082022062039 01/08/2022 N DC05 A Pay and Allowances Vouchers              |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD             |
| 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES                |  |  |  |  |  |  |  |  |  |                                  |
| 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                        |  |  |  |  |  |  |  |  |  |                                  |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |                                  |
| 31 GRANTS-IN-AID (SALARY)                                                   |  |  |  |  |  |  |  |  |  | 23 RURAL DEVELOPMENT AND PAN     |
| COMMISSIONER(DEV),ADC(DEV),FARIDKOT                                         |  |  |  |  |  |  |  |  |  | NT V 5                           |
| RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                                      |  |  |  |  |  |  |  |  |  | 11/08/2022                       |
|                                                                             |  |  |  |  |  |  |  |  |  | 54000 04826 ADDITIONAL DEPUTY    |
|                                                                             |  |  |  |  |  |  |  |  |  | 7101 DIRECTOR,                   |
| VN082022062038 01/08/2022 N DC05 A Pay and Allowances Vouchers              |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD             |
| 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES                |  |  |  |  |  |  |  |  |  |                                  |
| 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                        |  |  |  |  |  |  |  |  |  |                                  |

|                                                                |  |  |  |                                                                                        |  |            |                                    |
|----------------------------------------------------------------|--|--|--|----------------------------------------------------------------------------------------|--|------------|------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |                                                                                        |  |            |                                    |
| 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES   |  |  |  |                                                                                        |  |            |                                    |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                                                                                        |  |            |                                    |
| 31 GRANTS-IN-AID (SALARY)                                      |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 4                                                    |  | 11/08/2022 | 87000 04826 ADDITIONAL DEPUTY      |
| COMMISSIONER(DEV),ADC(DEV),FARIDKOT                            |  |  |  |                                                                                        |  |            | 7101 DIRECTOR,                     |
| RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                         |  |  |  |                                                                                        |  |            |                                    |
| VN082022062037 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                                                                        |  |            |                                    |
|                                                                |  |  |  | 0400 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS |  |            |                                    |
|                                                                |  |  |  | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                                   |  |            |                                    |
| 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES   |  |  |  |                                                                                        |  |            |                                    |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                                                                                        |  |            |                                    |
| 31 GRANTS-IN-AID (SALARY)                                      |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 3                                                    |  | 11/08/2022 | 54000 04826 ADDITIONAL DEPUTY      |
| COMMISSIONER(DEV),ADC(DEV),FARIDKOT                            |  |  |  |                                                                                        |  |            | 7101 DIRECTOR,                     |
| RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                         |  |  |  |                                                                                        |  |            |                                    |
| VN082022040289 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                                                                        |  |            |                                    |
|                                                                |  |  |  | 0500 2015 ELECTIONS                                                                    |  |            |                                    |
|                                                                |  |  |  | 102 ELECTORAL OFFICERS                                                                 |  |            |                                    |
| 01 ELECTORAL OFFICERS                                          |  |  |  |                                                                                        |  |            |                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                                                        |  |            |                                    |
| 01 SALARIES                                                    |  |  |  | 06 ELECTIONS                                                                           |  | NT V 2     | 01/08/2022                         |
| DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB         |  |  |  |                                                                                        |  |            | 225844 05261 TEHSILDAR, ADDITIONAL |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |                                                                                        |  |            | 0901 CHIEF ELECTORAL               |
| VN082022040290 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                                                                        |  |            |                                    |
|                                                                |  |  |  | 0500 2015 ELECTIONS                                                                    |  |            |                                    |
|                                                                |  |  |  | 102 ELECTORAL OFFICERS                                                                 |  |            |                                    |
| 01 ELECTORAL OFFICERS                                          |  |  |  |                                                                                        |  |            |                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                                                        |  |            |                                    |
| 01 SALARIES                                                    |  |  |  | 06 ELECTIONS                                                                           |  | NT V 3     | 01/08/2022                         |
| DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB         |  |  |  |                                                                                        |  |            | 88504 05261 TEHSILDAR, ADDITIONAL  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |                                                                                        |  |            | 0901 CHIEF ELECTORAL               |
| VN082022040292 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                                                                        |  |            |                                    |
|                                                                |  |  |  | 0500 2015 ELECTIONS                                                                    |  |            |                                    |
|                                                                |  |  |  | 102 ELECTORAL OFFICERS                                                                 |  |            |                                    |
| 01 ELECTORAL OFFICERS                                          |  |  |  |                                                                                        |  |            |                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                                                        |  |            |                                    |
| 01 SALARIES                                                    |  |  |  | 06 ELECTIONS                                                                           |  | NT V 5     | 01/08/2022                         |
| DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB         |  |  |  |                                                                                        |  |            | 36316 05261 TEHSILDAR, ADDITIONAL  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |                                                                                        |  |            | 0901 CHIEF ELECTORAL               |
| VN082022040288 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                                                                        |  |            |                                    |
|                                                                |  |  |  | 0500 2015 ELECTIONS                                                                    |  |            |                                    |
|                                                                |  |  |  | 102 ELECTORAL OFFICERS                                                                 |  |            |                                    |
| 01 ELECTORAL OFFICERS                                          |  |  |  |                                                                                        |  |            |                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                                                        |  |            |                                    |
| 01 SALARIES                                                    |  |  |  | 06 ELECTIONS                                                                           |  | NT V 1     | 01/08/2022                         |
| DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB         |  |  |  |                                                                                        |  |            | 59692 05261 TEHSILDAR, ADDITIONAL  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |                                                                                        |  |            | 0901 CHIEF ELECTORAL               |
| VN082022035580 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                                                                        |  |            |                                    |
|                                                                |  |  |  | 0500 2203 TECHNICAL EDUCATION                                                          |  |            |                                    |
|                                                                |  |  |  | 105 POLYTECHNICS                                                                       |  |            |                                    |
| 01 GOVERNMENT POLYTECHNICS                                     |  |  |  |                                                                                        |  |            |                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                                                        |  |            |                                    |
| 01 SALARIES                                                    |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 7                                                    |  | 03/08/2022 | 27128 05315 PRINCIPAL,GOVERNMENT   |
| POLYTECHNIC COLLEGE,,RANWA                                     |  |  |  |                                                                                        |  |            | 3901 DIRECTOR,                     |
| TECHNICAL EDUCATION,PUNJAB,                                    |  |  |  |                                                                                        |  |            |                                    |
| VN082022035579 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                                                                        |  |            |                                    |
|                                                                |  |  |  | 0500 2203 TECHNICAL EDUCATION                                                          |  |            |                                    |
|                                                                |  |  |  | 105 POLYTECHNICS                                                                       |  |            |                                    |
| 01 GOVERNMENT POLYTECHNICS                                     |  |  |  |                                                                                        |  |            |                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                                                        |  |            |                                    |
| 01 SALARIES                                                    |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 6                                                    |  | 01/08/2022 | 2143940 05315 PRINCIPAL,GOVERNMENT |
| POLYTECHNIC COLLEGE,,RANWA                                     |  |  |  |                                                                                        |  |            | 3901 DIRECTOR,                     |
| TECHNICAL EDUCATION,PUNJAB,                                    |  |  |  |                                                                                        |  |            |                                    |
| VN082022035578 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                                                                        |  |            |                                    |
|                                                                |  |  |  | 0500 2203 TECHNICAL EDUCATION                                                          |  |            |                                    |
|                                                                |  |  |  | 105 POLYTECHNICS                                                                       |  |            |                                    |
| 01 GOVERNMENT POLYTECHNICS                                     |  |  |  |                                                                                        |  |            |                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                                                        |  |            |                                    |
| 01 SALARIES                                                    |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 5                                                    |  | 01/08/2022 | 1286968 05315 PRINCIPAL,GOVERNMENT |
| POLYTECHNIC COLLEGE,,RANWA                                     |  |  |  |                                                                                        |  |            | 3901 DIRECTOR,                     |
| TECHNICAL EDUCATION,PUNJAB,                                    |  |  |  |                                                                                        |  |            |                                    |
| VN082022035577 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                                                                        |  |            |                                    |
|                                                                |  |  |  | 0500 2203 TECHNICAL EDUCATION                                                          |  |            |                                    |
|                                                                |  |  |  | 105 POLYTECHNICS                                                                       |  |            |                                    |
| 01 GOVERNMENT POLYTECHNICS                                     |  |  |  |                                                                                        |  |            |                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                                                        |  |            |                                    |
| 01 SALARIES                                                    |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 4                                                    |  | 01/08/2022 | 81920 05315 PRINCIPAL,GOVERNMENT   |
| POLYTECHNIC COLLEGE,,RANWA                                     |  |  |  |                                                                                        |  |            | 3901 DIRECTOR,                     |
| TECHNICAL EDUCATION,PUNJAB,                                    |  |  |  |                                                                                        |  |            |                                    |
| VN082022035576 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                                                                        |  |            |                                    |
|                                                                |  |  |  | 0500 2203 TECHNICAL EDUCATION                                                          |  |            |                                    |
|                                                                |  |  |  | 105 POLYTECHNICS                                                                       |  |            |                                    |
|                                                                |  |  |  |                                                                                        |  |            |                                    |

|                                                                |  |  |  |                |                                   |                     |                      |       |                      |
|----------------------------------------------------------------|--|--|--|----------------|-----------------------------------|---------------------|----------------------|-------|----------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |                |                                   |                     |                      |       |                      |
| 01 GOVERNMENT POLYTECHNICS                                     |  |  |  |                |                                   |                     |                      |       |                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                |                                   |                     |                      |       |                      |
| 01 SALARIES                                                    |  |  |  | 27             | TECHNICAL EDUCATION AND T NT V 3  | 01/08/2022          | 517040               | 05315 | PRINCIPAL,GOVERNMENT |
| POLYTECHNIC COLLEGE,,RANWA                                     |  |  |  | 3901 DIRECTOR, |                                   |                     |                      |       |                      |
| TECHNICAL EDUCATION,PUNJAB,                                    |  |  |  |                |                                   |                     |                      |       |                      |
|                                                                |  |  |  |                |                                   |                     |                      |       |                      |
| VN082022035575 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0500           | 2203                              | TECHNICAL EDUCATION | 00 NO SUB MAJOR HEAD |       |                      |
| 01 GOVERNMENT POLYTECHNICS                                     |  |  |  | 105            |                                   |                     | POLYTECHNICS         |       |                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                |                                   |                     |                      |       |                      |
| 01 SALARIES                                                    |  |  |  | 27             | TECHNICAL EDUCATION AND T NT V 2  | 01/08/2022          | 164584               | 05315 | PRINCIPAL,GOVERNMENT |
| POLYTECHNIC COLLEGE,,RANWA                                     |  |  |  | 3901 DIRECTOR, |                                   |                     |                      |       |                      |
| TECHNICAL EDUCATION,PUNJAB,                                    |  |  |  |                |                                   |                     |                      |       |                      |
|                                                                |  |  |  |                |                                   |                     |                      |       |                      |
| VN082022035574 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0500           | 2203                              | TECHNICAL EDUCATION | 00 NO SUB MAJOR HEAD |       |                      |
| 01 GOVERNMENT POLYTECHNICS                                     |  |  |  | 105            |                                   |                     | POLYTECHNICS         |       |                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                |                                   |                     |                      |       |                      |
| 01 SALARIES                                                    |  |  |  | 27             | TECHNICAL EDUCATION AND T NT V 1  | 01/08/2022          | 292476               | 05315 | PRINCIPAL,GOVERNMENT |
| POLYTECHNIC COLLEGE,,RANWA                                     |  |  |  | 3901 DIRECTOR, |                                   |                     |                      |       |                      |
| TECHNICAL EDUCATION,PUNJAB,                                    |  |  |  |                |                                   |                     |                      |       |                      |
|                                                                |  |  |  |                |                                   |                     |                      |       |                      |
| VN082022035581 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0500           | 2203                              | TECHNICAL EDUCATION | 00 NO SUB MAJOR HEAD |       |                      |
| 01 GOVERNMENT POLYTECHNICS                                     |  |  |  | 105            |                                   |                     | POLYTECHNICS         |       |                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                |                                   |                     |                      |       |                      |
| 01 SALARIES                                                    |  |  |  | 27             | TECHNICAL EDUCATION AND T NT V 8  | 03/08/2022          | 672                  | 05315 | PRINCIPAL,GOVERNMENT |
| POLYTECHNIC COLLEGE,,RANWA                                     |  |  |  | 3901 DIRECTOR, |                                   |                     |                      |       |                      |
| TECHNICAL EDUCATION,PUNJAB,                                    |  |  |  |                |                                   |                     |                      |       |                      |
|                                                                |  |  |  |                |                                   |                     |                      |       |                      |
| VN082022035582 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0500           | 2203                              | TECHNICAL EDUCATION | 00 NO SUB MAJOR HEAD |       |                      |
| 01 GOVERNMENT POLYTECHNICS                                     |  |  |  | 105            |                                   |                     | POLYTECHNICS         |       |                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                |                                   |                     |                      |       |                      |
| 01 SALARIES                                                    |  |  |  | 27             | TECHNICAL EDUCATION AND T NT V 9  | 03/08/2022          | 81920                | 05315 | PRINCIPAL,GOVERNMENT |
| POLYTECHNIC COLLEGE,,RANWA                                     |  |  |  | 3901 DIRECTOR, |                                   |                     |                      |       |                      |
| TECHNICAL EDUCATION,PUNJAB,                                    |  |  |  |                |                                   |                     |                      |       |                      |
|                                                                |  |  |  |                |                                   |                     |                      |       |                      |
| VN082022035583 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0500           | 2203                              | TECHNICAL EDUCATION | 00 NO SUB MAJOR HEAD |       |                      |
| 01 GOVERNMENT POLYTECHNICS                                     |  |  |  | 105            |                                   |                     | POLYTECHNICS         |       |                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                |                                   |                     |                      |       |                      |
| 01 SALARIES                                                    |  |  |  | 27             | TECHNICAL EDUCATION AND T NT V 10 | 05/08/2022          | 81920                | 05315 | PRINCIPAL,GOVERNMENT |
| POLYTECHNIC COLLEGE,,RANWA                                     |  |  |  | 3901 DIRECTOR, |                                   |                     |                      |       |                      |
| TECHNICAL EDUCATION,PUNJAB,                                    |  |  |  |                |                                   |                     |                      |       |                      |
|                                                                |  |  |  |                |                                   |                     |                      |       |                      |
| VN082022035585 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0500           | 2203                              | TECHNICAL EDUCATION | 00 NO SUB MAJOR HEAD |       |                      |
| 01 GOVERNMENT POLYTECHNICS                                     |  |  |  | 105            |                                   |                     | POLYTECHNICS         |       |                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                |                                   |                     |                      |       |                      |
| 01 SALARIES                                                    |  |  |  | 27             | TECHNICAL EDUCATION AND T NT V 12 | 05/08/2022          | 32732                | 05315 | PRINCIPAL,GOVERNMENT |
| POLYTECHNIC COLLEGE,,RANWA                                     |  |  |  | 3901 DIRECTOR, |                                   |                     |                      |       |                      |
| TECHNICAL EDUCATION,PUNJAB,                                    |  |  |  |                |                                   |                     |                      |       |                      |
|                                                                |  |  |  |                |                                   |                     |                      |       |                      |
| VN082022035584 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0500           | 2203                              | TECHNICAL EDUCATION | 00 NO SUB MAJOR HEAD |       |                      |
| 01 GOVERNMENT POLYTECHNICS                                     |  |  |  | 105            |                                   |                     | POLYTECHNICS         |       |                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                |                                   |                     |                      |       |                      |
| 01 SALARIES                                                    |  |  |  | 27             | TECHNICAL EDUCATION AND T NT V 11 | 05/08/2022          | 30073                | 05315 | PRINCIPAL,GOVERNMENT |
| POLYTECHNIC COLLEGE,,RANWA                                     |  |  |  | 3901 DIRECTOR, |                                   |                     |                      |       |                      |
| TECHNICAL EDUCATION,PUNJAB,                                    |  |  |  |                |                                   |                     |                      |       |                      |
|                                                                |  |  |  |                |                                   |                     |                      |       |                      |
| VN082022035586 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0500           | 2203                              | TECHNICAL EDUCATION | 00 NO SUB MAJOR HEAD |       |                      |
| 01 GOVERNMENT POLYTECHNICS                                     |  |  |  | 105            |                                   |                     | POLYTECHNICS         |       |                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                |                                   |                     |                      |       |                      |
| 01 SALARIES                                                    |  |  |  | 27             | TECHNICAL EDUCATION AND T NT V 13 | 05/08/2022          | 3058                 | 05315 | PRINCIPAL,GOVERNMENT |
| POLYTECHNIC COLLEGE,,RANWA                                     |  |  |  | 3901 DIRECTOR, |                                   |                     |                      |       |                      |
| TECHNICAL EDUCATION,PUNJAB,                                    |  |  |  |                |                                   |                     |                      |       |                      |
|                                                                |  |  |  |                |                                   |                     |                      |       |                      |
| VN082022050769 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0500           | 2203                              | TECHNICAL EDUCATION | 00 NO SUB MAJOR HEAD |       |                      |
| 01 GOVERNMENT POLYTECHNICS                                     |  |  |  | 105            |                                   |                     | POLYTECHNICS         |       |                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                |                                   |                     |                      |       |                      |
| 01 SALARIES                                                    |  |  |  | 27             | TECHNICAL EDUCATION AND T NT V 15 | 11/08/2022          | 128108               | 05315 | PRINCIPAL,GOVERNMENT |
| POLYTECHNIC COLLEGE,,RANWA                                     |  |  |  | 3901 DIRECTOR, |                                   |                     |                      |       |                      |
| TECHNICAL EDUCATION,PUNJAB,                                    |  |  |  |                |                                   |                     |                      |       |                      |



| VCHR_DATA_0822.TXT                                                                                                                                                                           |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VN082022043222 01/08/2022 N DC05 A Pay and Allowances Vouchers 0500 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD                                                                      |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION                                                                                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 3 01/08/2022 63028 05061 DISTRICT SPORTS 4001 DIRECTOR, OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB SPORTS, PUNJAB,                              |  |  |  |  |  |  |  |  |  |
| VN082022043221 01/08/2022 N DC05 A Pay and Allowances Vouchers 0500 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD                                                                      |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION                                                                                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 2 01/08/2022 615544 05061 DISTRICT SPORTS 4001 DIRECTOR, OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB SPORTS, PUNJAB,                             |  |  |  |  |  |  |  |  |  |
| VN082022043223 01/08/2022 N DC05 A Pay and Allowances Vouchers 0500 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD                                                                      |  |  |  |  |  |  |  |  |  |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT 001 DIRECTION AND ADMINISTRATION                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 4 04/08/2022 59556 05325 ASSISTANT DIRECTOR, YOUTH 4101 DIRECTOR, YOUTH SERVICES, FATEHGARH SAHIB SERVICES, PUNJAB,                            |  |  |  |  |  |  |  |  |  |
| VN082022043220 01/08/2022 N DC05 A Pay and Allowances Vouchers 0500 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD                                                                      |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION                                                                                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 1 01/08/2022 95008 05061 DISTRICT SPORTS 4001 DIRECTOR, OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB SPORTS, PUNJAB,                              |  |  |  |  |  |  |  |  |  |
| VN082022042940 01/08/2022 N DC05 A Pay and Allowances Vouchers 0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION                                                                                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 2 01/08/2022 308104 05086 DISTRICT WELFARE 5501 DIRECTOR, OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB WELFARE OF SC/BC, PUNJAB,                  |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC                                                                                                   |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                                                                                                                        |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO                                                                                                            |  |  |  |  |  |  |  |  |  |
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|-----------------------------------------------------------------------------|--|--|------------------------|--|----------------------------------|--|---------|--|------------|--|------------------------------------------------------------------------------|--|
| 01 SALARIES<br>SOCIETIES, SIRHIND,FATEHGARH SAHIB<br>SOCIETIES,PUNJAB,      |  |  | VCHR_DATA_0822.TXT     |  | 03 CO-OPERATION                  |  | NT V 32 |  | 08/08/2022 |  | 122952 05175 ASSISTANT REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |  |
| VN082022034802 01/08/2022 N DC05 A Pay and Allowances Vouchers              |  |  | 0500 2425 CO-OPERATION |  | 001 DIRECTION AND ADMINISTRATION |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                         |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                    |  |  |                        |  | 03 CO-OPERATION                  |  | NT V 33 |  | 08/08/2022 |  | 33009 05175 ASSISTANT REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE  |  |
| VN082022034770 01/08/2022 N DC05 A Pay and Allowances Vouchers              |  |  | 0500 2425 CO-OPERATION |  | 101 AUDIT OF CO-OPERATIVES       |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                         |  |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB<br>0000 00 NO DETAILED HEAD |  |  |                        |  | 03 CO-OPERATION                  |  | NT V 1  |  | 01/08/2022 |  | 73248 05111 AUDIT OFFICER,COOPERATIVE<br>7203 CHIEF AUDITOR,                 |  |
| VN082022034772 01/08/2022 N DC05 A Pay and Allowances Vouchers              |  |  | 0500 2425 CO-OPERATION |  | 101 AUDIT OF CO-OPERATIVES       |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                         |  |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB<br>0000 00 NO DETAILED HEAD |  |  |                        |  | 03 CO-OPERATION                  |  | NT V 3  |  | 01/08/2022 |  | 944472 05111 AUDIT OFFICER,COOPERATIVE<br>7203 CHIEF AUDITOR,                |  |
| VN082022034774 01/08/2022 N DC05 A Pay and Allowances Vouchers              |  |  | 0500 2425 CO-OPERATION |  | 101 AUDIT OF CO-OPERATIVES       |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                         |  |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB<br>0000 00 NO DETAILED HEAD |  |  |                        |  | 03 CO-OPERATION                  |  | NT V 5  |  | 01/08/2022 |  | 805557 05111 AUDIT OFFICER,COOPERATIVE<br>7203 CHIEF AUDITOR,                |  |
| VN082022034784 01/08/2022 N DC05 A Pay and Allowances Vouchers              |  |  | 0500 2425 CO-OPERATION |  | 101 AUDIT OF CO-OPERATIVES       |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                         |  |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB<br>0000 00 NO DETAILED HEAD |  |  |                        |  | 03 CO-OPERATION                  |  | NT V 15 |  | 01/08/2022 |  | 21700 05111 AUDIT OFFICER,COOPERATIVE<br>7203 CHIEF AUDITOR,                 |  |
| VN082022034794 01/08/2022 N DC05 A Pay and Allowances Vouchers              |  |  | 0500 2425 CO-OPERATION |  | 101 AUDIT OF CO-OPERATIVES       |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                         |  |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB<br>0000 00 NO DETAILED HEAD |  |  |                        |  | 03 CO-OPERATION                  |  | NT V 25 |  | 01/08/2022 |  | 18000 05111 AUDIT OFFICER,COOPERATIVE<br>7203 CHIEF AUDITOR,                 |  |
| VN082022049912 01/08/2022 N DC05 A Pay and Allowances Vouchers              |  |  | 0500 2425 CO-OPERATION |  | 001 DIRECTION AND ADMINISTRATION |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                         |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                    |  |  |                        |  | 03 CO-OPERATION                  |  | NT V 34 |  | 11/08/2022 |  | 13571 05110 DEPUTY REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE     |  |
| VN082022049916 01/08/2022 N DC05 A Pay and Allowances Vouchers              |  |  | 0500 2425 CO-OPERATION |  | 101 AUDIT OF CO-OPERATIVES       |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                         |  |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB<br>0000 00 NO DETAILED HEAD |  |  |                        |  | 03 CO-OPERATION                  |  | NT V 38 |  | 17/08/2022 |  | 410824 05111 AUDIT OFFICER,COOPERATIVE<br>7203 CHIEF AUDITOR,                |  |
| VN082022034799 01/08/2022 N DC05 A Pay and Allowances Vouchers              |  |  | 0500 2425 CO-OPERATION |  | 001 DIRECTION AND ADMINISTRATION |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                         |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                    |  |  |                        |  | 03 CO-OPERATION                  |  | NT V 30 |  | 04/08/2022 |  | 148476 05263 ASSISTANT REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |  |
| VN082022034798 01/08/2022 N DC05 A Pay and Allowances Vouchers              |  |  | 0500 2425 CO-OPERATION |  | 001 DIRECTION AND ADMINISTRATION |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                         |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                    |  |  |                        |  | 03 CO-OPERATION                  |  | NT V 29 |  | 04/08/2022 |  | 79912 05263 ASSISTANT REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE  |  |
| VN082022034797 01/08/2022 N DC05 A Pay and Allowances Vouchers              |  |  | 0500 2425 CO-OPERATION |  |                                  |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                         |  |

|                                                                |  |  |  |                                  |  |  |  |
|----------------------------------------------------------------|--|--|--|----------------------------------|--|--|--|
|                                                                |  |  |  | VCHR_DATA_0822.TXT               |  |  |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |
| 01 DIRECTION                                                   |  |  |  |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                  |  |  |  |
| SOCIETIES, AMLOH,FATEHGARH SAHIB                               |  |  |  |                                  |  |  |  |
| SOCIETIES,PUNJAB,                                              |  |  |  |                                  |  |  |  |
|                                                                |  |  |  |                                  |  |  |  |
| VN082022034796 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                  |  |  |  |
|                                                                |  |  |  |                                  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                  |  |  |  |
| SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB                       |  |  |  |                                  |  |  |  |
| SOCIETIES,PUNJAB,                                              |  |  |  |                                  |  |  |  |
|                                                                |  |  |  |                                  |  |  |  |
| VN082022034795 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                  |  |  |  |
|                                                                |  |  |  |                                  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                  |  |  |  |
| SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB                       |  |  |  |                                  |  |  |  |
| SOCIETIES,PUNJAB,                                              |  |  |  |                                  |  |  |  |
|                                                                |  |  |  |                                  |  |  |  |
| VN082022034793 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                  |  |  |  |
|                                                                |  |  |  |                                  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                  |  |  |  |
| SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB                     |  |  |  |                                  |  |  |  |
| SOCIETIES,PUNJAB,                                              |  |  |  |                                  |  |  |  |
|                                                                |  |  |  |                                  |  |  |  |
| VN082022034792 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                  |  |  |  |
|                                                                |  |  |  |                                  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                  |  |  |  |
| SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB                     |  |  |  |                                  |  |  |  |
| SOCIETIES,PUNJAB,                                              |  |  |  |                                  |  |  |  |
|                                                                |  |  |  |                                  |  |  |  |
| VN082022034791 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                  |  |  |  |
|                                                                |  |  |  |                                  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                  |  |  |  |
| SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB                     |  |  |  |                                  |  |  |  |
| SOCIETIES,PUNJAB,                                              |  |  |  |                                  |  |  |  |
|                                                                |  |  |  |                                  |  |  |  |
| VN082022034790 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                  |  |  |  |
|                                                                |  |  |  |                                  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                  |  |  |  |
| SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB                     |  |  |  |                                  |  |  |  |
| SOCIETIES,PUNJAB,                                              |  |  |  |                                  |  |  |  |
|                                                                |  |  |  |                                  |  |  |  |
| VN082022034789 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                  |  |  |  |
|                                                                |  |  |  |                                  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                  |  |  |  |
| SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB                     |  |  |  |                                  |  |  |  |
| SOCIETIES,PUNJAB,                                              |  |  |  |                                  |  |  |  |
|                                                                |  |  |  |                                  |  |  |  |
| VN082022034788 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                  |  |  |  |
|                                                                |  |  |  |                                  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                  |  |  |  |
| SOCIETIES, SIRHIND,FATEHGARH SAHIB                             |  |  |  |                                  |  |  |  |
| SOCIETIES,PUNJAB,                                              |  |  |  |                                  |  |  |  |
|                                                                |  |  |  |                                  |  |  |  |
| VN082022034787 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                  |  |  |  |
|                                                                |  |  |  |                                  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                  |  |  |  |
| SOCIETIES, SIRHIND,FATEHGARH SAHIB                             |  |  |  |                                  |  |  |  |
| SOCIETIES,PUNJAB,                                              |  |  |  |                                  |  |  |  |
|                                                                |  |  |  |                                  |  |  |  |
| VN082022034786 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                  |  |  |  |
|                                                                |  |  |  |                                  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                  |  |  |  |
| SOCIETIES, SIRHIND,FATEHGARH SAHIB                             |  |  |  |                                  |  |  |  |
| SOCIETIES,PUNJAB,                                              |  |  |  |                                  |  |  |  |



| VCHR_DATA_0822.TXT                        |            |   |      |   |                             |                                  |              |                                  |                              |
|-------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|--------------|----------------------------------|------------------------------|
| VN082022034785                            | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0500                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                              |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                  |              |                                  |                              |
| 01 SALARIES                               |            |   |      |   |                             |                                  |              |                                  |                              |
| SOCIETIES, SIRHIND, FATEHGARH SAHIB       |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 16                          | 01/08/2022                   |
| SOCIETIES, PUNJAB,                        |            |   |      |   |                             | 47588                            | 05175        | ASSISTANT REGISTRAR, COOPERATIVE | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034783                            | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0500                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                              |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                  |              |                                  |                              |
| 01 SALARIES                               |            |   |      |   |                             |                                  |              |                                  |                              |
| SOCIETIES, KHAMANO, FATEHGARH SAHIB       |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 14                          | 01/08/2022                   |
| SOCIETIES, PUNJAB,                        |            |   |      |   |                             | 13751                            | 05264        | ASSISTANT REGISTRAR, COOPERATIVE | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034782                            | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0500                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                              |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                  |              |                                  |                              |
| 01 SALARIES                               |            |   |      |   |                             |                                  |              |                                  |                              |
| SOCIETIES, KHAMANO, FATEHGARH SAHIB       |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 13                          | 01/08/2022                   |
| SOCIETIES, PUNJAB,                        |            |   |      |   |                             | 138012                           | 05264        | ASSISTANT REGISTRAR, COOPERATIVE | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034781                            | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0500                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                              |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                  |              |                                  |                              |
| 01 SALARIES                               |            |   |      |   |                             |                                  |              |                                  |                              |
| SOCIETIES, KHAMANO, FATEHGARH SAHIB       |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 12                          | 01/08/2022                   |
| SOCIETIES, PUNJAB,                        |            |   |      |   |                             | 81024                            | 05264        | ASSISTANT REGISTRAR, COOPERATIVE | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034780                            | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0500                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                              |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                  |              |                                  |                              |
| 01 SALARIES                               |            |   |      |   |                             |                                  |              |                                  |                              |
| SOCIETIES, KHAMANO, FATEHGARH SAHIB       |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 11                          | 01/08/2022                   |
| SOCIETIES, PUNJAB,                        |            |   |      |   |                             | 79912                            | 05264        | ASSISTANT REGISTRAR, COOPERATIVE | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034779                            | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0500                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                              |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                  |              |                                  |                              |
| 01 SALARIES                               |            |   |      |   |                             |                                  |              |                                  |                              |
| SOCIETIES, KHAMANO, FATEHGARH SAHIB       |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 10                          | 01/08/2022                   |
| SOCIETIES, PUNJAB,                        |            |   |      |   |                             | 119808                           | 05264        | ASSISTANT REGISTRAR, COOPERATIVE | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034778                            | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0500                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                              |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                  |              |                                  |                              |
| 01 SALARIES                               |            |   |      |   |                             |                                  |              |                                  |                              |
| SOCIETIES, KHAMANO, FATEHGARH SAHIB       |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 9                           | 01/08/2022                   |
| SOCIETIES, PUNJAB,                        |            |   |      |   |                             | 107016                           | 05264        | ASSISTANT REGISTRAR, COOPERATIVE | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034777                            | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0500                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                              |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                  |              |                                  |                              |
| 01 SALARIES                               |            |   |      |   |                             |                                  |              |                                  |                              |
| SOCIETIES, BASSI PATHANA, FATEHGARH SAHIB |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 8                           | 01/08/2022                   |
| SOCIETIES, PUNJAB,                        |            |   |      |   |                             | 30524                            | 05262        | ASSISTANT REGISTRAR, COOPERATIVE | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034776                            | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0500                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                              |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                  |              |                                  |                              |
| 01 SALARIES                               |            |   |      |   |                             |                                  |              |                                  |                              |
| SOCIETIES, BASSI PATHANA, FATEHGARH SAHIB |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 7                           | 01/08/2022                   |
| SOCIETIES, PUNJAB,                        |            |   |      |   |                             | 135016                           | 05262        | ASSISTANT REGISTRAR, COOPERATIVE | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034775                            | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0500                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                              |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                  |              |                                  |                              |
| 01 SALARIES                               |            |   |      |   |                             |                                  |              |                                  |                              |
| SOCIETIES, BASSI PATHANA, FATEHGARH SAHIB |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 6                           | 01/08/2022                   |
| SOCIETIES, PUNJAB,                        |            |   |      |   |                             | 67508                            | 05262        | ASSISTANT REGISTRAR, COOPERATIVE | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022034773                            | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0500                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                              |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                  |              |                                  |                              |

|                                                                                                                                       |  |  |  |                                                                                        |         |            |                                                                           |  |
|---------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------------------------------------------------------------|---------|------------|---------------------------------------------------------------------------|--|
|                                                                                                                                       |  |  |  | VCHR_DATA_0822.TXT                                                                     |         |            |                                                                           |  |
| 01 SALARIES<br>SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB<br>SOCIETIES,PUNJAB,                                                        |  |  |  | 03 CO-OPERATION                                                                        | NT V 4  | 01/08/2022 | 73248 05110 DEPUTY REGISTRAR, COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |  |
| VN082022034771 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                                        |  |  |  | 0500 2425 CO-OPERATION                                                                 |         |            | 00 NO SUB MAJOR HEAD                                                      |  |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                                                                                       |  |  |  | 101 AUDIT OF CO-OPERATIVES                                                             |         |            |                                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                              |  |  |  |                                                                                        |         |            |                                                                           |  |
| 01 SALARIES<br>SOCIETIES,FATEHGARH SAHIB<br>CO-OPERATIVE SOCIETIES,PUNJAB,                                                            |  |  |  | 03 CO-OPERATION                                                                        | NT V 2  | 01/08/2022 | 131208 05111 AUDIT OFFICER, COOPERATIVE<br>7203 CHIEF AUDITOR,            |  |
| VN082022062040 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                                        |  |  |  | 0500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS |         |            | 00 NO SUB MAJOR HEAD                                                      |  |
| 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES                                                                          |  |  |  | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                                   |         |            |                                                                           |  |
| 0000 99 NO DETAILED HEAD                                                                                                              |  |  |  |                                                                                        |         |            |                                                                           |  |
| 31 GRANTS-IN-AID (SALARY)<br>COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER, FATEHGARH SAHIB<br>RURAL DEVELOPMENT & PANCHAYATS, PUNJAB, |  |  |  | 23 RURAL DEVELOPMENT AND PAN                                                           | NT V 1  | 12/08/2022 | 2166230 05125 ADDITIONAL DEPUTY<br>7101 DIRECTOR,                         |  |
| VN082022062041 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                                        |  |  |  | 0500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS |         |            | 00 NO SUB MAJOR HEAD                                                      |  |
| 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES                                                                          |  |  |  | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                                   |         |            |                                                                           |  |
| 0000 99 NO DETAILED HEAD                                                                                                              |  |  |  |                                                                                        |         |            |                                                                           |  |
| 31 GRANTS-IN-AID (SALARY)<br>COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER, FATEHGARH SAHIB<br>RURAL DEVELOPMENT & PANCHAYATS, PUNJAB, |  |  |  | 23 RURAL DEVELOPMENT AND PAN                                                           | NT V 2  | 12/08/2022 | 206000 05125 ADDITIONAL DEPUTY<br>7101 DIRECTOR,                          |  |
| VN082022034325 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                                        |  |  |  | 0600 2015 ELECTIONS                                                                    |         |            | 00 NO SUB MAJOR HEAD                                                      |  |
| 01 ELECTORAL OFFICERS                                                                                                                 |  |  |  | 102 ELECTORAL OFFICERS                                                                 |         |            |                                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                              |  |  |  |                                                                                        |         |            |                                                                           |  |
| 01 SALARIES<br>ELECTION OFFICER, FEROZEPUR<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH                                                 |  |  |  | 06 ELECTIONS                                                                           | NT V 12 | 01/08/2022 | 58218 06012 ELECTION TEHSILDAR,, DISTRICT<br>0901 CHIEF ELECTORAL         |  |
| VN082022034324 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                                        |  |  |  | 0600 2015 ELECTIONS                                                                    |         |            | 00 NO SUB MAJOR HEAD                                                      |  |
| 01 ELECTORAL OFFICERS                                                                                                                 |  |  |  | 102 ELECTORAL OFFICERS                                                                 |         |            |                                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                              |  |  |  |                                                                                        |         |            |                                                                           |  |
| 01 SALARIES<br>ELECTION OFFICER, FEROZEPUR<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH                                                 |  |  |  | 06 ELECTIONS                                                                           | NT V 11 | 01/08/2022 | 11292 06012 ELECTION TEHSILDAR,, DISTRICT<br>0901 CHIEF ELECTORAL         |  |
| VN082022034323 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                                        |  |  |  | 0600 2015 ELECTIONS                                                                    |         |            | 00 NO SUB MAJOR HEAD                                                      |  |
| 01 ELECTORAL OFFICERS                                                                                                                 |  |  |  | 102 ELECTORAL OFFICERS                                                                 |         |            |                                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                              |  |  |  |                                                                                        |         |            |                                                                           |  |
| 01 SALARIES<br>ELECTION OFFICER, FEROZEPUR<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH                                                 |  |  |  | 06 ELECTIONS                                                                           | NT V 10 | 01/08/2022 | 60536 06012 ELECTION TEHSILDAR,, DISTRICT<br>0901 CHIEF ELECTORAL         |  |
| VN082022034319 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                                        |  |  |  | 0600 2015 ELECTIONS                                                                    |         |            | 00 NO SUB MAJOR HEAD                                                      |  |
| 01 ELECTORAL OFFICERS                                                                                                                 |  |  |  | 102 ELECTORAL OFFICERS                                                                 |         |            |                                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                              |  |  |  |                                                                                        |         |            |                                                                           |  |
| 01 SALARIES<br>ELECTION OFFICER, FEROZEPUR<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH                                                 |  |  |  | 06 ELECTIONS                                                                           | NT V 6  | 01/08/2022 | 149590 06012 ELECTION TEHSILDAR,, DISTRICT<br>0901 CHIEF ELECTORAL        |  |
| VN082022034317 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                                        |  |  |  | 0600 2015 ELECTIONS                                                                    |         |            | 00 NO SUB MAJOR HEAD                                                      |  |
| 01 ELECTORAL OFFICERS                                                                                                                 |  |  |  | 102 ELECTORAL OFFICERS                                                                 |         |            |                                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                              |  |  |  |                                                                                        |         |            |                                                                           |  |
| 01 SALARIES<br>ELECTION OFFICER, FEROZEPUR<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH                                                 |  |  |  | 06 ELECTIONS                                                                           | NT V 4  | 01/08/2022 | 64124 06012 ELECTION TEHSILDAR,, DISTRICT<br>0901 CHIEF ELECTORAL         |  |
| VN082022034316 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                                        |  |  |  | 0600 2015 ELECTIONS                                                                    |         |            | 00 NO SUB MAJOR HEAD                                                      |  |
| 01 ELECTORAL OFFICERS                                                                                                                 |  |  |  | 102 ELECTORAL OFFICERS                                                                 |         |            |                                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                              |  |  |  |                                                                                        |         |            |                                                                           |  |
| 01 SALARIES<br>ELECTION OFFICER, FEROZEPUR<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH                                                 |  |  |  | 06 ELECTIONS                                                                           | NT V 3  | 01/08/2022 | 92404 06012 ELECTION TEHSILDAR,, DISTRICT<br>0901 CHIEF ELECTORAL         |  |
| VN082022034318 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                                        |  |  |  | 0600 2015 ELECTIONS                                                                    |         |            | 00 NO SUB MAJOR HEAD                                                      |  |
| 01 ELECTORAL OFFICERS                                                                                                                 |  |  |  | 102 ELECTORAL OFFICERS                                                                 |         |            |                                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                              |  |  |  |                                                                                        |         |            |                                                                           |  |
| 01 SALARIES<br>ELECTION OFFICER, FEROZEPUR<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH                                                 |  |  |  | 06 ELECTIONS                                                                           | NT V 5  | 01/08/2022 | 121100 06012 ELECTION TEHSILDAR,, DISTRICT<br>0901 CHIEF ELECTORAL        |  |



|                                      |            |   |      |   |                             |                                     |                           |                     |                      |
|--------------------------------------|------------|---|------|---|-----------------------------|-------------------------------------|---------------------------|---------------------|----------------------|
| VCHR_DATA_0822.TXT                   |            |   |      |   |                             |                                     |                           |                     |                      |
| VN082022035776                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                                | 2041                      | TAXES ON VEHICLES   | 00 NO SUB MAJOR HEAD |
| 01 INSPECTION OF MOTOR VEHICLES      |            |   |      |   |                             | 102 INSPECTION OF MOTOR VEHICLES    |                           |                     |                      |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |                                     |                           |                     |                      |
| 01 SALARIES                          |            |   |      |   |                             | 29                                  | TRANSPORT                 | NT V 1              | 10/08/2022           |
| AUTHORITY, FEROZEPUR, FEROZEPUR      |            |   |      |   |                             | 130754 06035 REGIONAL TRANSPORT     |                           |                     |                      |
| STATE TRANSPORT, PUNJAB, CHANDIGARH, |            |   |      |   |                             | 1302 DIRECTOR,                      |                           |                     |                      |
| VN082022035777                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                                | 2041                      | TAXES ON VEHICLES   | 00 NO SUB MAJOR HEAD |
| 01 INSPECTION OF MOTOR VEHICLES      |            |   |      |   |                             | 102 INSPECTION OF MOTOR VEHICLES    |                           |                     |                      |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |                                     |                           |                     |                      |
| 01 SALARIES                          |            |   |      |   |                             | 29                                  | TRANSPORT                 | NT V 2              | 10/08/2022           |
| AUTHORITY, FEROZEPUR, FEROZEPUR      |            |   |      |   |                             | 130754 06035 REGIONAL TRANSPORT     |                           |                     |                      |
| STATE TRANSPORT, PUNJAB, CHANDIGARH, |            |   |      |   |                             | 1302 DIRECTOR,                      |                           |                     |                      |
| VN082022035779                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                                | 2041                      | TAXES ON VEHICLES   | 00 NO SUB MAJOR HEAD |
| 01 INSPECTION OF MOTOR VEHICLES      |            |   |      |   |                             | 102 INSPECTION OF MOTOR VEHICLES    |                           |                     |                      |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |                                     |                           |                     |                      |
| 01 SALARIES                          |            |   |      |   |                             | 29                                  | TRANSPORT                 | NT V 4              | 10/08/2022           |
| AUTHORITY, FEROZEPUR, FEROZEPUR      |            |   |      |   |                             | 177116 06035 REGIONAL TRANSPORT     |                           |                     |                      |
| STATE TRANSPORT, PUNJAB, CHANDIGARH, |            |   |      |   |                             | 1302 DIRECTOR,                      |                           |                     |                      |
| VN082022035778                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                                | 2041                      | TAXES ON VEHICLES   | 00 NO SUB MAJOR HEAD |
| 01 INSPECTION OF MOTOR VEHICLES      |            |   |      |   |                             | 102 INSPECTION OF MOTOR VEHICLES    |                           |                     |                      |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |                                     |                           |                     |                      |
| 01 SALARIES                          |            |   |      |   |                             | 29                                  | TRANSPORT                 | NT V 3              | 10/08/2022           |
| AUTHORITY, FEROZEPUR, FEROZEPUR      |            |   |      |   |                             | 76701 06035 REGIONAL TRANSPORT      |                           |                     |                      |
| STATE TRANSPORT, PUNJAB, CHANDIGARH, |            |   |      |   |                             | 1302 DIRECTOR,                      |                           |                     |                      |
| VN082022035780                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                                | 2041                      | TAXES ON VEHICLES   | 00 NO SUB MAJOR HEAD |
| 01 INSPECTION OF MOTOR VEHICLES      |            |   |      |   |                             | 102 INSPECTION OF MOTOR VEHICLES    |                           |                     |                      |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |                                     |                           |                     |                      |
| 01 SALARIES                          |            |   |      |   |                             | 29                                  | TRANSPORT                 | NT V 5              | 10/08/2022           |
| AUTHORITY, FEROZEPUR, FEROZEPUR      |            |   |      |   |                             | 57224 06035 REGIONAL TRANSPORT      |                           |                     |                      |
| STATE TRANSPORT, PUNJAB, CHANDIGARH, |            |   |      |   |                             | 1302 DIRECTOR,                      |                           |                     |                      |
| VN082022035587                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                                | 2203                      | TECHNICAL EDUCATION | 00 NO SUB MAJOR HEAD |
| 01 GOVERNMENT POLYTECHNICS           |            |   |      |   |                             | 105 POLYTECHNICS                    |                           |                     |                      |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |                                     |                           |                     |                      |
| 01 SALARIES                          |            |   |      |   |                             | 27                                  | TECHNICAL EDUCATION AND T | NT V 1              | 01/08/2022           |
| POLYTECHNIC, FEROZEPUR               |            |   |      |   |                             | 58191 06236 PRINCIPAL, GOVERNMENT   |                           |                     |                      |
| TECHNICAL EDUCATION, PUNJAB,         |            |   |      |   |                             | 3901 DIRECTOR,                      |                           |                     |                      |
| VN082022035590                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                                | 2203                      | TECHNICAL EDUCATION | 00 NO SUB MAJOR HEAD |
| 01 GOVERNMENT POLYTECHNICS           |            |   |      |   |                             | 105 POLYTECHNICS                    |                           |                     |                      |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |                                     |                           |                     |                      |
| 01 SALARIES                          |            |   |      |   |                             | 27                                  | TECHNICAL EDUCATION AND T | NT V 4              | 01/08/2022           |
| POLYTECHNIC, FEROZEPUR               |            |   |      |   |                             | 59236 06236 PRINCIPAL, GOVERNMENT   |                           |                     |                      |
| TECHNICAL EDUCATION, PUNJAB,         |            |   |      |   |                             | 3901 DIRECTOR,                      |                           |                     |                      |
| VN082022035591                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                                | 2203                      | TECHNICAL EDUCATION | 00 NO SUB MAJOR HEAD |
| 01 GOVERNMENT POLYTECHNICS           |            |   |      |   |                             | 105 POLYTECHNICS                    |                           |                     |                      |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |                                     |                           |                     |                      |
| 01 SALARIES                          |            |   |      |   |                             | 27                                  | TECHNICAL EDUCATION AND T | NT V 5              | 01/08/2022           |
| POLYTECHNIC, FEROZEPUR               |            |   |      |   |                             | 187178 06236 PRINCIPAL, GOVERNMENT  |                           |                     |                      |
| TECHNICAL EDUCATION, PUNJAB,         |            |   |      |   |                             | 3901 DIRECTOR,                      |                           |                     |                      |
| VN082022035592                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                                | 2203                      | TECHNICAL EDUCATION | 00 NO SUB MAJOR HEAD |
| 01 GOVERNMENT POLYTECHNICS           |            |   |      |   |                             | 105 POLYTECHNICS                    |                           |                     |                      |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |                                     |                           |                     |                      |
| 01 SALARIES                          |            |   |      |   |                             | 27                                  | TECHNICAL EDUCATION AND T | NT V 6              | 01/08/2022           |
| POLYTECHNIC, FEROZEPUR               |            |   |      |   |                             | 915272 06236 PRINCIPAL, GOVERNMENT  |                           |                     |                      |
| TECHNICAL EDUCATION, PUNJAB,         |            |   |      |   |                             | 3901 DIRECTOR,                      |                           |                     |                      |
| VN082022035589                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                                | 2203                      | TECHNICAL EDUCATION | 00 NO SUB MAJOR HEAD |
| 01 GOVERNMENT POLYTECHNICS           |            |   |      |   |                             | 105 POLYTECHNICS                    |                           |                     |                      |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |                                     |                           |                     |                      |
| 01 SALARIES                          |            |   |      |   |                             | 27                                  | TECHNICAL EDUCATION AND T | NT V 3              | 01/08/2022           |
|                                      |            |   |      |   |                             | 1270594 06236 PRINCIPAL, GOVERNMENT |                           |                     |                      |

|                                                                            |  |  |  |  |                                           |                                   |                      |               |                                                       |
|----------------------------------------------------------------------------|--|--|--|--|-------------------------------------------|-----------------------------------|----------------------|---------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                         |  |  |  |  |                                           |                                   |                      |               |                                                       |
| POLYTECHNIC, FEROZEPUR<br>TECHNICAL EDUCATION,PUNJAB,                      |  |  |  |  | 3901 DIRECTOR,                            |                                   |                      |               |                                                       |
| VN082022050772 01/08/2022 N DC05 A Pay and Allowances Vouchers             |  |  |  |  | 0600                                      | 2203 TECHNICAL EDUCATION          | 00 NO SUB MAJOR HEAD |               |                                                       |
| 01 GOVERNMENT POLYTECHNICS                                                 |  |  |  |  | 105 POLYTECHNICS                          |                                   |                      |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |                                           |                                   |                      |               |                                                       |
| 01 SALARIES                                                                |  |  |  |  |                                           |                                   |                      |               |                                                       |
| POLYTECHNIC, FEROZEPUR<br>TECHNICAL EDUCATION,PUNJAB,                      |  |  |  |  | 27                                        | TECHNICAL EDUCATION AND T NT V 10 | 11/08/2022           | 83501 06236   | PRINCIPAL,GOVERNMENT<br>3901 DIRECTOR,                |
| VN082022035595 01/08/2022 N DC05 A Pay and Allowances Vouchers             |  |  |  |  | 0600                                      | 2203 TECHNICAL EDUCATION          | 00 NO SUB MAJOR HEAD |               |                                                       |
| 01 GOVERNMENT POLYTECHNICS                                                 |  |  |  |  | 105 POLYTECHNICS                          |                                   |                      |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |                                           |                                   |                      |               |                                                       |
| 01 SALARIES                                                                |  |  |  |  |                                           |                                   |                      |               |                                                       |
| POLYTECHNIC, FEROZEPUR<br>TECHNICAL EDUCATION,PUNJAB,                      |  |  |  |  | 27                                        | TECHNICAL EDUCATION AND T NT V 9  | 04/08/2022           | 440224 06236  | PRINCIPAL,GOVERNMENT<br>3901 DIRECTOR,                |
| VN082022035588 01/08/2022 N DC05 A Pay and Allowances Vouchers             |  |  |  |  | 0600                                      | 2203 TECHNICAL EDUCATION          | 00 NO SUB MAJOR HEAD |               |                                                       |
| 01 GOVERNMENT POLYTECHNICS                                                 |  |  |  |  | 105 POLYTECHNICS                          |                                   |                      |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |                                           |                                   |                      |               |                                                       |
| 01 SALARIES                                                                |  |  |  |  |                                           |                                   |                      |               |                                                       |
| POLYTECHNIC, FEROZEPUR<br>TECHNICAL EDUCATION,PUNJAB,                      |  |  |  |  | 27                                        | TECHNICAL EDUCATION AND T NT V 2  | 01/08/2022           | 290094 06236  | PRINCIPAL,GOVERNMENT<br>3901 DIRECTOR,                |
| VN082022035594 01/08/2022 N DC05 A Pay and Allowances Vouchers             |  |  |  |  | 0600                                      | 2203 TECHNICAL EDUCATION          | 00 NO SUB MAJOR HEAD |               |                                                       |
| 01 GOVERNMENT POLYTECHNICS                                                 |  |  |  |  | 105 POLYTECHNICS                          |                                   |                      |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |                                           |                                   |                      |               |                                                       |
| 01 SALARIES                                                                |  |  |  |  |                                           |                                   |                      |               |                                                       |
| POLYTECHNIC, FEROZEPUR<br>TECHNICAL EDUCATION,PUNJAB,                      |  |  |  |  | 27                                        | TECHNICAL EDUCATION AND T NT V 8  | 02/08/2022           | 1623820 06236 | PRINCIPAL,GOVERNMENT<br>3901 DIRECTOR,                |
| VN082022051991 01/08/2022 N DC05 A Pay and Allowances Vouchers             |  |  |  |  | 0600                                      | 2204 SPORTS AND YOUTH SERVICES    | 00 NO SUB MAJOR HEAD |               |                                                       |
| 02 NATIONAL CADET CORPS-ANNUAL CAMPS                                       |  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                                   |                      |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |                                           |                                   |                      |               |                                                       |
| 01 SALARIES                                                                |  |  |  |  |                                           |                                   |                      |               |                                                       |
| BN NCC, FEROZEPUR CANTT,FEROZEPUR<br>SERVICES,PUNJAB,                      |  |  |  |  | 05                                        | EDUCATION NT V 22                 | 11/08/2022           | 1290 06239    | COMMANDING OFFICER,,13 PUNJAB<br>4101 DIRECTOR, YOUTH |
| VN082022043242 01/08/2022 N DC05 A Pay and Allowances Vouchers             |  |  |  |  | 0600                                      | 2204 SPORTS AND YOUTH SERVICES    | 00 NO SUB MAJOR HEAD |               |                                                       |
| 01 DIRECTION AND ADMINISTRATION                                            |  |  |  |  | 001 DIRECTION AND ADMINISTRATION          |                                   |                      |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |                                           |                                   |                      |               |                                                       |
| 01 SALARIES                                                                |  |  |  |  |                                           |                                   |                      |               |                                                       |
| SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR<br>SERVICES,PUNJAB, |  |  |  |  | 40                                        | SPORTS AND YOUTH SERVICES NT V 14 | 05/08/2022           | 202184 06240  | ASSISTANT DIRECTOR,YOUTH<br>4101 DIRECTOR, YOUTH      |
| VN082022043236 01/08/2022 N DC05 A Pay and Allowances Vouchers             |  |  |  |  | 0600                                      | 2204 SPORTS AND YOUTH SERVICES    | 00 NO SUB MAJOR HEAD |               |                                                       |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT                                  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION          |                                   |                      |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |                                           |                                   |                      |               |                                                       |
| 01 SALARIES                                                                |  |  |  |  |                                           |                                   |                      |               |                                                       |
| SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR<br>SERVICES,PUNJAB, |  |  |  |  | 40                                        | SPORTS AND YOUTH SERVICES NT V 8  | 01/08/2022           | 61136 06240   | ASSISTANT DIRECTOR,YOUTH<br>4101 DIRECTOR, YOUTH      |
| VN082022043237 01/08/2022 N DC05 A Pay and Allowances Vouchers             |  |  |  |  | 0600                                      | 2204 SPORTS AND YOUTH SERVICES    | 00 NO SUB MAJOR HEAD |               |                                                       |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT                                  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION          |                                   |                      |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |                                           |                                   |                      |               |                                                       |
| 01 SALARIES                                                                |  |  |  |  |                                           |                                   |                      |               |                                                       |
| SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR<br>SERVICES,PUNJAB, |  |  |  |  | 40                                        | SPORTS AND YOUTH SERVICES NT V 9  | 01/08/2022           | 69644 06240   | ASSISTANT DIRECTOR,YOUTH<br>4101 DIRECTOR, YOUTH      |
| VN082022043230 01/08/2022 N DC05 A Pay and Allowances Vouchers             |  |  |  |  | 0600                                      | 2204 SPORTS AND YOUTH SERVICES    | 00 NO SUB MAJOR HEAD |               |                                                       |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT                                  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION          |                                   |                      |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |                                           |                                   |                      |               |                                                       |
| 01 SALARIES                                                                |  |  |  |  |                                           |                                   |                      |               |                                                       |
| SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR<br>SERVICES,PUNJAB, |  |  |  |  | 40                                        | SPORTS AND YOUTH SERVICES NT V 2  | 01/08/2022           | 60398 06240   | ASSISTANT DIRECTOR,YOUTH<br>4101 DIRECTOR, YOUTH      |
| VN082022043229 01/08/2022 N DC05 A Pay and Allowances Vouchers             |  |  |  |  | 0600                                      | 2204 SPORTS AND YOUTH SERVICES    | 00 NO SUB MAJOR HEAD |               |                                                       |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT                                  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION          |                                   |                      |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |                                           |                                   |                      |               |                                                       |
| 01 SALARIES                                                                |  |  |  |  |                                           |                                   |                      |               |                                                       |
| SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR                     |  |  |  |  | 40                                        | SPORTS AND YOUTH SERVICES NT V 1  | 01/08/2022           | 60398 06240   | ASSISTANT DIRECTOR,YOUTH<br>4101 DIRECTOR, YOUTH      |

|                                                                                                                                                                |            |          |        |       |      |                  |     |          |                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|--------|-------|------|------------------|-----|----------|-----------------|
| VCHR_DATA_0822.TXT                                                                                                                                             |            |          |        |       |      |                  |     |          |                 |
| SERVICES,PUNJAB,                                                                                                                                               |            |          |        |       |      |                  |     |          |                 |
| VN082022051994 01/08/2022 N DC05 A Pay and Allowances Vouchers0600 2204 SPORTS AND YOUTH SERVICES001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD          |            |          |        |       |      |                  |     |          |                 |
| 01 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD                                                                                                        |            |          |        |       |      |                  |     |          |                 |
| 01 SALARIES40 SPORTS AND YOUTH SERVICES NT V 2517/08/202298248 06243 DIRECTOR SPORTS4001 DIRECTOR, OFFICER, FEROZEPUR, FEROZEPUR SPORTS, PUNJAB,               |            |          |        |       |      |                  |     |          |                 |
| VN082022043239 01/08/2022 N DC05 A Pay and Allowances Vouchers0600 2204 SPORTS AND YOUTH SERVICES102 YOUTH WELFARE PROGRAMMES FOR STUDENTS00 NO SUB MAJOR HEAD |            |          |        |       |      |                  |     |          |                 |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT0000 00 NO DETAILED HEAD                                                                                          |            |          |        |       |      |                  |     |          |                 |
| 01 SALARIES05 EDUCATIONNT V 1101/08/202274284 06239 COMMANDING OFFICER,,13 PUNJAB4101 DIRECTOR, YOUTH BN NCC, FEROZEPUR CANTT, FEROZEPUR SERVICES, PUNJAB,     |            |          |        |       |      |                  |     |          |                 |
| VN082022043238 01/08/2022 N DC05 A Pay and Allowances Vouchers0600 2204 SPORTS AND YOUTH SERVICES102 YOUTH WELFARE PROGRAMMES FOR STUDENTS00 NO SUB MAJOR HEAD |            |          |        |       |      |                  |     |          |                 |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT0000 00 NO DETAILED HEAD                                                                                          |            |          |        |       |      |                  |     |          |                 |
| 01 SALARIES05 EDUCATIONNT V 1001/08/202272758 06239 COMMANDING OFFICER,,13 PUNJAB4101 DIRECTOR, YOUTH BN NCC, FEROZEPUR CANTT, FEROZEPUR SERVICES, PUNJAB,     |            |          |        |       |      |                  |     |          |                 |
| VN082022043235 01/08/2022 N DC05 A Pay and Allowances Vouchers0600 2204 SPORTS AND YOUTH SERVICES102 YOUTH WELFARE PROGRAMMES FOR STUDENTS00 NO SUB MAJOR HEAD |            |          |        |       |      |                  |     |          |                 |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT0000 00 NO DETAILED HEAD                                                                                          |            |          |        |       |      |                  |     |          |                 |
| 01 SALARIES05 EDUCATIONNT V 701/08/2022144932 06239 COMMANDING OFFICER,,13 PUNJAB4101 DIRECTOR, YOUTH BN NCC, FEROZEPUR CANTT, FEROZEPUR SERVICES, PUNJAB,     |            |          |        |       |      |                  |     |          |                 |
| REF_VCHR_NO                                                                                                                                                    | ACC_MNTH_Y | A DEAL   | V CATG | TRY_C | MJR_ | MJR_HEAD_DESC    | MIN | MIN_DESC | SM SM_HEAD_DESC |
|                                                                                                                                                                |            |          |        |       |      | SU SUB_HEAD_DESC |     |          |                 |
|                                                                                                                                                                | SO         | SOE_DESC |        | BDGT  | DT   | DTL_HEAD_DESC    |     |          |                 |
| -----                                                                                                                                                          |            |          |        |       |      |                  |     |          |                 |
| -----                                                                                                                                                          |            |          |        |       |      |                  |     |          |                 |
| -----                                                                                                                                                          |            |          |        |       |      |                  |     |          |                 |
| -----                                                                                                                                                          |            |          |        |       |      |                  |     |          |                 |
| -----                                                                                                                                                          |            |          |        |       |      |                  |     |          |                 |
| -----                                                                                                                                                          |            |          |        |       |      |                  |     |          |                 |
| -----                                                                                                                                                          |            |          |        |       |      |                  |     |          |                 |
| -----                                                                                                                                                          |            |          |        |       |      |                  |     |          |                 |
| -----                                                                                                                                                          |            |          |        |       |      |                  |     |          |                 |
| -----                                                                                                                                                          |            |          |        |       |      |                  |     |          |                 |
| VN082022043234 01/08/2022 N DC05 A Pay and Allowances Vouchers0600 2204 SPORTS AND YOUTH SERVICES102 YOUTH WELFARE PROGRAMMES FOR STUDENTS00 NO SUB MAJOR HEAD |            |          |        |       |      |                  |     |          |                 |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT0000 00 NO DETAILED HEAD                                                                                          |            |          |        |       |      |                  |     |          |                 |
| 01 SALARIES05 EDUCATIONNT V 601/08/2022222494 06239 COMMANDING OFFICER,,13 PUNJAB4101 DIRECTOR, YOUTH BN NCC, FEROZEPUR CANTT, FEROZEPUR SERVICES, PUNJAB,     |            |          |        |       |      |                  |     |          |                 |
| VN082022043233 01/08/2022 N DC05 A Pay and Allowances Vouchers0600 2204 SPORTS AND YOUTH SERVICES102 YOUTH WELFARE PROGRAMMES FOR STUDENTS00 NO SUB MAJOR HEAD |            |          |        |       |      |                  |     |          |                 |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT0000 00 NO DETAILED HEAD                                                                                          |            |          |        |       |      |                  |     |          |                 |
| 01 SALARIES05 EDUCATIONNT V 501/08/2022161802 06244 COMMANDING OFFICER,,2 PB INDIP4101 DIRECTOR, YOUTH COY NCC, ABOHAR, FEROZEPUR SERVICES, PUNJAB,            |            |          |        |       |      |                  |     |          |                 |
| VN082022043232 01/08/2022 N DC05 A Pay and Allowances Vouchers0600 2204 SPORTS AND YOUTH SERVICES102 YOUTH WELFARE PROGRAMMES FOR STUDENTS00 NO SUB MAJOR HEAD |            |          |        |       |      |                  |     |          |                 |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT0000 00 NO DETAILED HEAD                                                                                          |            |          |        |       |      |                  |     |          |                 |
| 01 SALARIES05 EDUCATIONNT V 401/08/202270396 06244 COMMANDING OFFICER,,2 PB INDIP4101 DIRECTOR, YOUTH COY NCC, ABOHAR, FEROZEPUR SERVICES, PUNJAB,             |            |          |        |       |      |                  |     |          |                 |
| VN082022043231 01/08/2022 N DC05 A Pay and Allowances Vouchers0600 2204 SPORTS AND YOUTH SERVICES102 YOUTH WELFARE PROGRAMMES FOR STUDENTS00 NO SUB MAJOR HEAD |            |          |        |       |      |                  |     |          |                 |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT0000 00 NO DETAILED HEAD                                                                                          |            |          |        |       |      |                  |     |          |                 |
| 01 SALARIES05 EDUCATIONNT V 301/08/202257162 06244 COMMANDING OFFICER,,2 PB INDIP4101 DIRECTOR, YOUTH COY NCC, ABOHAR, FEROZEPUR SERVICES, PUNJAB,             |            |          |        |       |      |                  |     |          |                 |



|                                                                                                 |            |   |      |                                 |                             |                                  |                                   |                                                                                      |                                                                |
|-------------------------------------------------------------------------------------------------|------------|---|------|---------------------------------|-----------------------------|----------------------------------|-----------------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                              |            |   |      |                                 |                             |                                  |                                   |                                                                                      |                                                                |
| VN082022043244                                                                                  | 01/08/2022 | N | DC05 | A                               | Pay and Allowances Vouchers | 0600                             | 2204                              | SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD                                           |
|                                                                                                 |            |   |      | 01 DIRECTION AND ADMINISTRATION |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                                                                      |                                                                |
|                                                                                                 |            |   |      | 0000 00 NO DETAILED HEAD        |                             |                                  |                                   |                                                                                      |                                                                |
| 01 SALARIES<br>OFFICER, FEROZEPUR, FEROZEPUR<br>SPORTS, PUNJAB,                                 |            |   |      |                                 |                             | 40                               | SPORTS AND YOUTH SERVICES NT V 16 | 05/08/2022                                                                           | 197948 06243 DIRECTOR SPORTS<br>4001 DIRECTOR,                 |
| VN082022043243                                                                                  | 01/08/2022 | N | DC05 | A                               | Pay and Allowances Vouchers | 0600                             | 2204                              | SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD                                           |
|                                                                                                 |            |   |      | 01 DIRECTION AND ADMINISTRATION |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                                                                      |                                                                |
|                                                                                                 |            |   |      | 0000 00 NO DETAILED HEAD        |                             |                                  |                                   |                                                                                      |                                                                |
| 01 SALARIES<br>OFFICER, FEROZEPUR, FEROZEPUR<br>SPORTS, PUNJAB,                                 |            |   |      |                                 |                             | 40                               | SPORTS AND YOUTH SERVICES NT V 15 | 05/08/2022                                                                           | 68212 06243 DIRECTOR SPORTS<br>4001 DIRECTOR,                  |
| VN082022043241                                                                                  | 01/08/2022 | N | DC05 | A                               | Pay and Allowances Vouchers | 0600                             | 2204                              | SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD                                           |
|                                                                                                 |            |   |      | 01 DIRECTION AND ADMINISTRATION |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                                                                      |                                                                |
|                                                                                                 |            |   |      | 0000 00 NO DETAILED HEAD        |                             |                                  |                                   |                                                                                      |                                                                |
| 01 SALARIES<br>SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR, FEROZEPUR<br>SERVICES, PUNJAB,     |            |   |      |                                 |                             | 40                               | SPORTS AND YOUTH SERVICES NT V 13 | 05/08/2022                                                                           | 187212 06240 ASSISTANT DIRECTOR, YOUTH<br>4101 DIRECTOR, YOUTH |
| VN082022043240                                                                                  | 01/08/2022 | N | DC05 | A                               | Pay and Allowances Vouchers | 0600                             | 2204                              | SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD                                           |
|                                                                                                 |            |   |      | 01 DIRECTION AND ADMINISTRATION |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                                                                      |                                                                |
|                                                                                                 |            |   |      | 0000 00 NO DETAILED HEAD        |                             |                                  |                                   |                                                                                      |                                                                |
| 01 SALARIES<br>SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR, FEROZEPUR<br>SERVICES, PUNJAB,     |            |   |      |                                 |                             | 40                               | SPORTS AND YOUTH SERVICES NT V 12 | 05/08/2022                                                                           | 64486 06240 ASSISTANT DIRECTOR, YOUTH<br>4101 DIRECTOR, YOUTH  |
| VN082022043074                                                                                  | 01/08/2022 | N | DC05 | A                               | Pay and Allowances Vouchers | 0600                             | 2225                              | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES                                 |
|                                                                                                 |            |   |      | 01 DIRECTION AND ADMINISTRATION |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                                                                      |                                                                |
|                                                                                                 |            |   |      | 0000 00 NO DETAILED HEAD        |                             |                                  |                                   |                                                                                      |                                                                |
| 01 SALARIES<br>OFFICER, FEROZEPUR, FEROZEPUR<br>WELFARE OF SC/BC, PUNJAB,                       |            |   |      |                                 |                             | 42                               | WELFARE OF SC, ST, OBC AN NT V 3  | 01/08/2022                                                                           | 192234 06301 DISTRICT WELFARE<br>5501 DIRECTOR,                |
| VN082022043077                                                                                  | 01/08/2022 | N | DC05 | A                               | Pay and Allowances Vouchers | 0600                             | 2225                              | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES                                 |
|                                                                                                 |            |   |      | 01 DIRECTION AND ADMINISTRATION |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                                                                      |                                                                |
|                                                                                                 |            |   |      | 0000 00 NO DETAILED HEAD        |                             |                                  |                                   |                                                                                      |                                                                |
| 01 SALARIES<br>OFFICER, FEROZEPUR, FEROZEPUR<br>WELFARE OF SC/BC, PUNJAB,                       |            |   |      |                                 |                             | 42                               | WELFARE OF SC, ST, OBC AN NT V 6  | 01/08/2022                                                                           | 161878 06301 DISTRICT WELFARE<br>5501 DIRECTOR,                |
| VN082022043079                                                                                  | 01/08/2022 | N | DC05 | A                               | Pay and Allowances Vouchers | 0600                             | 2225                              | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES                                 |
|                                                                                                 |            |   |      | 01 DIRECTION AND ADMINISTRATION |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                                                                      |                                                                |
|                                                                                                 |            |   |      | 0000 00 NO DETAILED HEAD        |                             |                                  |                                   |                                                                                      |                                                                |
| 01 SALARIES<br>OFFICER-II, DHARAMKOT, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |                                 |                             | 42                               | WELFARE OF SC, ST, OBC AN NT V 8  | 10/08/2022                                                                           | 83392 06139 BLOCK PAIRMARY EDUATION<br>3701 SECRETARY TO       |
| VN082022043080                                                                                  | 01/08/2022 | N | DC05 | A                               | Pay and Allowances Vouchers | 0600                             | 2225                              | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES                                 |
|                                                                                                 |            |   |      | 01 DIRECTION AND ADMINISTRATION |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                                                                      |                                                                |
|                                                                                                 |            |   |      | 0000 00 NO DETAILED HEAD        |                             |                                  |                                   |                                                                                      |                                                                |
| 01 SALARIES<br>OFFICER-II, DHARAMKOT, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |                                 |                             | 42                               | WELFARE OF SC, ST, OBC AN NT V 9  | 10/08/2022                                                                           | 74602 06139 BLOCK PAIRMARY EDUATION<br>3701 SECRETARY TO       |
| VN082022043073                                                                                  | 01/08/2022 | N | DC05 | A                               | Pay and Allowances Vouchers | 0600                             | 2225                              | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES                                 |
|                                                                                                 |            |   |      | 01 DIRECTION AND ADMINISTRATION |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                                                                      |                                                                |
|                                                                                                 |            |   |      | 0000 00 NO DETAILED HEAD        |                             |                                  |                                   |                                                                                      |                                                                |
| 01 SALARIES<br>OFFICER, FEROZEPUR, FEROZEPUR<br>WELFARE OF SC/BC, PUNJAB,                       |            |   |      |                                 |                             | 42                               | WELFARE OF SC, ST, OBC AN NT V 2  | 01/08/2022                                                                           | 72196 06301 DISTRICT WELFARE<br>5501 DIRECTOR,                 |
| VN082022054075                                                                                  | 01/08/2022 | N | DC05 | A                               | Pay and Allowances Vouchers | 0600                             | 2225                              | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES                                 |
|                                                                                                 |            |   |      | 01 DIRECTION AND ADMINISTRATION |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                                                                      |                                                                |
|                                                                                                 |            |   |      | 0000 00 NO DETAILED HEAD        |                             |                                  |                                   |                                                                                      |                                                                |
| 01 SALARIES<br>OFFICER-II, DHARAMKOT, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |                                 |                             | 42                               | WELFARE OF SC, ST, OBC AN NT V 16 | 18/08/2022                                                                           | 201916 06139 BLOCK PAIRMARY EDUATION<br>3701 SECRETARY TO      |

| VCHR_DATA_0822.TXT                                                |            |   |      |   |                                                 |      |                                                                                           |                                |                                               |
|-------------------------------------------------------------------|------------|---|------|---|-------------------------------------------------|------|-------------------------------------------------------------------------------------------|--------------------------------|-----------------------------------------------|
| VN082022043072                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 0600 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |                                               |
|                                                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                 |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |                                               |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |                                                                                           |                                |                                               |
| 01 SALARIES                                                       |            |   |      |   |                                                 |      | 42 WELFARE OF SC, ST, OBC AN NT V 1                                                       | 01/08/2022                     | 219900 06301 DISTRICT WELFARE                 |
| OFFICER, FEROZEPUR, FEROZEPUR                                     |            |   |      |   |                                                 |      |                                                                                           |                                | 5501 DIRECTOR,                                |
| WELFARE OF SC/BC, PUNJAB,                                         |            |   |      |   |                                                 |      |                                                                                           |                                |                                               |
| VN082022043076                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 0600 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |                                               |
|                                                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                 |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |                                               |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |                                                                                           |                                |                                               |
| 01 SALARIES                                                       |            |   |      |   |                                                 |      | 42 WELFARE OF SC, ST, OBC AN NT V 5                                                       | 01/08/2022                     | 32098 06301 DISTRICT WELFARE                  |
| OFFICER, FEROZEPUR, FEROZEPUR                                     |            |   |      |   |                                                 |      |                                                                                           |                                | 5501 DIRECTOR,                                |
| WELFARE OF SC/BC, PUNJAB,                                         |            |   |      |   |                                                 |      |                                                                                           |                                |                                               |
| VN082022043075                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 0600 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |                                               |
|                                                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                 |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |                                               |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |                                                                                           |                                |                                               |
| 01 SALARIES                                                       |            |   |      |   |                                                 |      | 42 WELFARE OF SC, ST, OBC AN NT V 4                                                       | 01/08/2022                     | 49572 06301 DISTRICT WELFARE                  |
| OFFICER, FEROZEPUR, FEROZEPUR                                     |            |   |      |   |                                                 |      |                                                                                           |                                | 5501 DIRECTOR,                                |
| WELFARE OF SC/BC, PUNJAB,                                         |            |   |      |   |                                                 |      |                                                                                           |                                |                                               |
| VN082022049972                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 0600 | 2425 CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD           |                                               |
|                                                                   |            |   |      |   | 01 DIRECTION                                    |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |                                               |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |                                                                                           |                                |                                               |
| 01 SALARIES                                                       |            |   |      |   |                                                 |      | 03 CO-OPERATION                                                                           | NT V 63                        | 18/08/2022                                    |
| HARSAHAY, COOPERATIVE SOCIETIES, GURU HARSAHAY, GURU HARSAYE, FZR |            |   |      |   |                                                 |      |                                                                                           |                                | 67488 06825 ASSISTANT REGISTRAR, GURU         |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                   |            |   |      |   |                                                 |      |                                                                                           |                                | 7202 REGISTRAR,                               |
| VN082022049963                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 0600 | 2425 CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD           |                                               |
|                                                                   |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      | 101 AUDIT OF CO-OPERATIVES                                                                |                                |                                               |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |                                                                                           |                                |                                               |
| 01 SALARIES                                                       |            |   |      |   |                                                 |      | 03 CO-OPERATION                                                                           | NT V 54                        | 11/08/2022                                    |
| SOCIETIES, FEROZEPUR                                              |            |   |      |   |                                                 |      |                                                                                           |                                | 27290 06371 AUDIT OFFICER, COOPERATIVE        |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                   |            |   |      |   |                                                 |      |                                                                                           |                                | 7203 CHIEF AUDITOR,                           |
| VN082022049964                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 0600 | 2425 CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD           |                                               |
|                                                                   |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      | 101 AUDIT OF CO-OPERATIVES                                                                |                                |                                               |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |                                                                                           |                                |                                               |
| 01 SALARIES                                                       |            |   |      |   |                                                 |      | 03 CO-OPERATION                                                                           | NT V 55                        | 11/08/2022                                    |
| SOCIETIES, FEROZEPUR                                              |            |   |      |   |                                                 |      |                                                                                           |                                | 149600 06371 AUDIT OFFICER, COOPERATIVE       |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                   |            |   |      |   |                                                 |      |                                                                                           |                                | 7203 CHIEF AUDITOR,                           |
| VN082022049965                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 0600 | 2425 CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD           |                                               |
|                                                                   |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      | 101 AUDIT OF CO-OPERATIVES                                                                |                                |                                               |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |                                                                                           |                                |                                               |
| 01 SALARIES                                                       |            |   |      |   |                                                 |      | 03 CO-OPERATION                                                                           | NT V 56                        | 11/08/2022                                    |
| SOCIETIES, FEROZEPUR                                              |            |   |      |   |                                                 |      |                                                                                           |                                | 24656 06371 AUDIT OFFICER, COOPERATIVE        |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                   |            |   |      |   |                                                 |      |                                                                                           |                                | 7203 CHIEF AUDITOR,                           |
| VN082022035055                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 0600 | 2425 CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD           |                                               |
|                                                                   |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      | 101 AUDIT OF CO-OPERATIVES                                                                |                                |                                               |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |                                                                                           |                                |                                               |
| 01 SALARIES                                                       |            |   |      |   |                                                 |      | 03 CO-OPERATION                                                                           | NT V 23                        | 03/08/2022                                    |
| SOCIETIES, FEROZEPUR                                              |            |   |      |   |                                                 |      |                                                                                           |                                | 50952 06371 AUDIT OFFICER, COOPERATIVE        |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                   |            |   |      |   |                                                 |      |                                                                                           |                                | 7203 CHIEF AUDITOR,                           |
| VN082022035056                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 0600 | 2425 CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD           |                                               |
|                                                                   |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      | 101 AUDIT OF CO-OPERATIVES                                                                |                                |                                               |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |                                                                                           |                                |                                               |
| 01 SALARIES                                                       |            |   |      |   |                                                 |      | 03 CO-OPERATION                                                                           | NT V 24                        | 03/08/2022                                    |
| SOCIETIES, FEROZEPUR                                              |            |   |      |   |                                                 |      |                                                                                           |                                | 42717 06371 AUDIT OFFICER, COOPERATIVE        |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                   |            |   |      |   |                                                 |      |                                                                                           |                                | 7203 CHIEF AUDITOR,                           |
| VN082022035033                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 0600 | 2425 CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD           |                                               |
|                                                                   |            |   |      |   | 01 DIRECTION                                    |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |                                               |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |                                                                                           |                                |                                               |
| 01 SALARIES                                                       |            |   |      |   |                                                 |      | 03 CO-OPERATION                                                                           | NT V 1                         | 01/08/2022                                    |
| SOCIETIES, FAZILKA, FEROZEPUR                                     |            |   |      |   |                                                 |      |                                                                                           |                                | 139724 06369 ASSISTANT REGISTRAR, COOPERATIVE |
| SOCIETIES, PUNJAB,                                                |            |   |      |   |                                                 |      |                                                                                           |                                | 7202 REGISTRAR, CO-OPERATIVE                  |
| VN082022035034                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 0600 | 2425 CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD           |                                               |

|                                                                |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SOCIETIES, FAZILKA, FEROZEPUR                                  |  |  |  |  |  |  |  |  |  |
| SOCIETIES, PUNJAB,                                             |  |  |  |  |  |  |  |  |  |
| 03 CO-OPERATION                                                |  |  |  |  |  |  |  |  |  |
| NT V 2                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 144762 06369 ASSISTANT REGISTRAR, COOPERATIVE                  |  |  |  |  |  |  |  |  |  |
| 7202 REGISTRAR, CO-OPERATIVE                                   |  |  |  |  |  |  |  |  |  |
| VN082022035035 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0600 2425 CO-OPERATION                                         |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SOCIETIES, FAZILKA, FEROZEPUR                                  |  |  |  |  |  |  |  |  |  |
| SOCIETIES, PUNJAB,                                             |  |  |  |  |  |  |  |  |  |
| 03 CO-OPERATION                                                |  |  |  |  |  |  |  |  |  |
| NT V 3                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 30942 06369 ASSISTANT REGISTRAR, COOPERATIVE                   |  |  |  |  |  |  |  |  |  |
| 7202 REGISTRAR, CO-OPERATIVE                                   |  |  |  |  |  |  |  |  |  |
| VN082022035064 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0600 2425 CO-OPERATION                                         |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SOCIETIES, FEROZEPUR, FEROZEPUR                                |  |  |  |  |  |  |  |  |  |
| SOCIETIES, PUNJAB,                                             |  |  |  |  |  |  |  |  |  |
| 03 CO-OPERATION                                                |  |  |  |  |  |  |  |  |  |
| NT V 32                                                        |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 175012 06366 JOINT REGISTRAR, COOPERATIVE                      |  |  |  |  |  |  |  |  |  |
| 7202 REGISTRAR, CO-OPERATIVE                                   |  |  |  |  |  |  |  |  |  |
| VN082022035065 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0600 2425 CO-OPERATION                                         |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SOCIETIES, ZIRA, FEROZEPUR                                     |  |  |  |  |  |  |  |  |  |
| SOCIETIES, PUNJAB,                                             |  |  |  |  |  |  |  |  |  |
| 03 CO-OPERATION                                                |  |  |  |  |  |  |  |  |  |
| NT V 33                                                        |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 62392 06370 ASSISTANT REGISTRAR, COOPERATIVE                   |  |  |  |  |  |  |  |  |  |
| 7202 REGISTRAR, CO-OPERATIVE                                   |  |  |  |  |  |  |  |  |  |
| VN082022035066 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0600 2425 CO-OPERATION                                         |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SOCIETIES, ZIRA, FEROZEPUR                                     |  |  |  |  |  |  |  |  |  |
| SOCIETIES, PUNJAB,                                             |  |  |  |  |  |  |  |  |  |
| 03 CO-OPERATION                                                |  |  |  |  |  |  |  |  |  |
| NT V 34                                                        |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 47588 06370 ASSISTANT REGISTRAR, COOPERATIVE                   |  |  |  |  |  |  |  |  |  |
| 7202 REGISTRAR, CO-OPERATIVE                                   |  |  |  |  |  |  |  |  |  |
| VN082022035067 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0600 2425 CO-OPERATION                                         |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SOCIETIES, ZIRA, FEROZEPUR                                     |  |  |  |  |  |  |  |  |  |
| SOCIETIES, PUNJAB,                                             |  |  |  |  |  |  |  |  |  |
| 03 CO-OPERATION                                                |  |  |  |  |  |  |  |  |  |
| NT V 35                                                        |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 67100 06370 ASSISTANT REGISTRAR, COOPERATIVE                   |  |  |  |  |  |  |  |  |  |
| 7202 REGISTRAR, CO-OPERATIVE                                   |  |  |  |  |  |  |  |  |  |
| VN082022035068 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0600 2425 CO-OPERATION                                         |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SOCIETIES, ZIRA, FEROZEPUR                                     |  |  |  |  |  |  |  |  |  |
| SOCIETIES, PUNJAB,                                             |  |  |  |  |  |  |  |  |  |
| 03 CO-OPERATION                                                |  |  |  |  |  |  |  |  |  |
| NT V 36                                                        |  |  |  |  |  |  |  |  |  |
| 04/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 46164 06370 ASSISTANT REGISTRAR, COOPERATIVE                   |  |  |  |  |  |  |  |  |  |
| 7202 REGISTRAR, CO-OPERATIVE                                   |  |  |  |  |  |  |  |  |  |
| VN082022035073 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0600 2425 CO-OPERATION                                         |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SOCIETIES, FEROZEPUR, FEROZEPUR                                |  |  |  |  |  |  |  |  |  |
| SOCIETIES, PUNJAB,                                             |  |  |  |  |  |  |  |  |  |
| 03 CO-OPERATION                                                |  |  |  |  |  |  |  |  |  |
| NT V 41                                                        |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 61492 06367 DEPUTY REGISTRAR, COOPERATIVE                      |  |  |  |  |  |  |  |  |  |
| 7202 REGISTRAR, CO-OPERATIVE                                   |  |  |  |  |  |  |  |  |  |
| VN082022035074 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0600 2425 CO-OPERATION                                         |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SOCIETIES, FEROZEPUR, FEROZEPUR                                |  |  |  |  |  |  |  |  |  |
| SOCIETIES, PUNJAB,                                             |  |  |  |  |  |  |  |  |  |
| 03 CO-OPERATION                                                |  |  |  |  |  |  |  |  |  |
| NT V 42                                                        |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 61492 06367 DEPUTY REGISTRAR, COOPERATIVE                      |  |  |  |  |  |  |  |  |  |
| 7202 REGISTRAR, CO-OPERATIVE                                   |  |  |  |  |  |  |  |  |  |
| VN082022035075 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0600 2425 CO-OPERATION                                         |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SOCIETIES, FEROZEPUR, FEROZEPUR                                |  |  |  |  |  |  |  |  |  |
| SOCIETIES, PUNJAB,                                             |  |  |  |  |  |  |  |  |  |
| 03 CO-OPERATION                                                |  |  |  |  |  |  |  |  |  |
| NT V 43                                                        |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 115518 06367 DEPUTY REGISTRAR, COOPERATIVE                     |  |  |  |  |  |  |  |  |  |
| 7202 REGISTRAR, CO-OPERATIVE                                   |  |  |  |  |  |  |  |  |  |
| VN082022035076 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0600 2425 CO-OPERATION                                         |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SOCIETIES, JALALABAD, FEROZEPUR                                |  |  |  |  |  |  |  |  |  |
| SOCIETIES, PUNJAB,                                             |  |  |  |  |  |  |  |  |  |
| 03 CO-OPERATION                                                |  |  |  |  |  |  |  |  |  |
| NT V 44                                                        |  |  |  |  |  |  |  |  |  |
| 09/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 51804 06372 ASSISTANT REGISTRAR, COOPERATIVE                   |  |  |  |  |  |  |  |  |  |
| 7202 REGISTRAR, CO-OPERATIVE                                   |  |  |  |  |  |  |  |  |  |



|                                                                   |            |   |      |   |                             |                                  |              |                                  |                              |
|-------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|--------------|----------------------------------|------------------------------|
| VCHR_DATA_0822.TXT                                                |            |   |      |   |                             |                                  |              |                                  |                              |
| VN082022035077                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION                                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                              |
| 0000 00 NO DETAILED HEAD                                          |            |   |      |   |                             |                                  |              |                                  |                              |
| 01 SALARIES                                                       |            |   |      |   |                             |                                  |              |                                  |                              |
| SOCIETIES, JALALABAD, FEROZEPUR                                   |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 45                          | 09/08/2022                   |
| SOCIETIES, PUNJAB,                                                |            |   |      |   |                             | 13207                            | 06372        | ASSISTANT REGISTRAR, COOPERATIVE | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022035078                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION                                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                              |
| 0000 00 NO DETAILED HEAD                                          |            |   |      |   |                             |                                  |              |                                  |                              |
| 01 SALARIES                                                       |            |   |      |   |                             |                                  |              |                                  |                              |
| SOCIETIES, JALALABAD, FEROZEPUR                                   |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 46                          | 09/08/2022                   |
| SOCIETIES, PUNJAB,                                                |            |   |      |   |                             | 47524                            | 06372        | ASSISTANT REGISTRAR, COOPERATIVE | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022035079                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION                                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                              |
| 0000 00 NO DETAILED HEAD                                          |            |   |      |   |                             |                                  |              |                                  |                              |
| 01 SALARIES                                                       |            |   |      |   |                             |                                  |              |                                  |                              |
| SOCIETIES, JALALABAD, FEROZEPUR                                   |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 47                          | 09/08/2022                   |
| SOCIETIES, PUNJAB,                                                |            |   |      |   |                             | 123152                           | 06372        | ASSISTANT REGISTRAR, COOPERATIVE | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022035080                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION                                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                              |
| 0000 00 NO DETAILED HEAD                                          |            |   |      |   |                             |                                  |              |                                  |                              |
| 01 SALARIES                                                       |            |   |      |   |                             |                                  |              |                                  |                              |
| SOCIETIES, JALALABAD, FEROZEPUR                                   |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 48                          | 09/08/2022                   |
| SOCIETIES, PUNJAB,                                                |            |   |      |   |                             | 35400                            | 06372        | ASSISTANT REGISTRAR, COOPERATIVE | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022035081                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION                                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                              |
| 0000 00 NO DETAILED HEAD                                          |            |   |      |   |                             |                                  |              |                                  |                              |
| 01 SALARIES                                                       |            |   |      |   |                             |                                  |              |                                  |                              |
| SOCIETIES, JALALABAD, FEROZEPUR                                   |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 49                          | 09/08/2022                   |
| SOCIETIES, PUNJAB,                                                |            |   |      |   |                             | 108496                           | 06372        | ASSISTANT REGISTRAR, COOPERATIVE | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022035082                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION                                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                              |
| 0000 00 NO DETAILED HEAD                                          |            |   |      |   |                             |                                  |              |                                  |                              |
| 01 SALARIES                                                       |            |   |      |   |                             |                                  |              |                                  |                              |
| SOCIETIES, FAZILKA, FEROZEPUR                                     |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 50                          | 09/08/2022                   |
| SOCIETIES, PUNJAB,                                                |            |   |      |   |                             | 12792                            | 06369        | ASSISTANT REGISTRAR, COOPERATIVE | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022049973                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION                                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                              |
| 0000 00 NO DETAILED HEAD                                          |            |   |      |   |                             |                                  |              |                                  |                              |
| 01 SALARIES                                                       |            |   |      |   |                             |                                  |              |                                  |                              |
| HARSAHAY, COOPERATIVE SOCIETIES, GURU HARSAHAY, GURU HARSAYE, FZR |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 64                          | 18/08/2022                   |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                   |            |   |      |   |                             | 38276                            | 06825        | ASSISTANT REGISTRAR, GURU        | 7202 REGISTRAR,              |
| VN082022049974                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION                                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                              |
| 0000 00 NO DETAILED HEAD                                          |            |   |      |   |                             |                                  |              |                                  |                              |
| 01 SALARIES                                                       |            |   |      |   |                             |                                  |              |                                  |                              |
| HARSAHAY, COOPERATIVE SOCIETIES, GURU HARSAHAY, GURU HARSAYE, FZR |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 65                          | 18/08/2022                   |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                   |            |   |      |   |                             | 51740                            | 06825        | ASSISTANT REGISTRAR, GURU        | 7202 REGISTRAR,              |
| VN082022049975                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION                                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                              |
| 0000 00 NO DETAILED HEAD                                          |            |   |      |   |                             |                                  |              |                                  |                              |
| 01 SALARIES                                                       |            |   |      |   |                             |                                  |              |                                  |                              |
| HARSAHAY, COOPERATIVE SOCIETIES, GURU HARSAHAY, GURU HARSAYE, FZR |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 66                          | 18/08/2022                   |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                   |            |   |      |   |                             | 13698                            | 06825        | ASSISTANT REGISTRAR, GURU        | 7202 REGISTRAR,              |
| VN082022035036                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION                                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                              |
| 0000 00 NO DETAILED HEAD                                          |            |   |      |   |                             |                                  |              |                                  |                              |
| 01 SALARIES                                                       |            |   |      |   |                             |                                  |              |                                  |                              |
| SOCIETIES, FAZILKA, FEROZEPUR                                     |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 4                           | 01/08/2022                   |
| SOCIETIES, PUNJAB,                                                |            |   |      |   |                             | 124006                           | 06369        | ASSISTANT REGISTRAR, COOPERATIVE | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022035037                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD         |

|                                               |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                            |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION              |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                   |  |  |  |  |  |  |  |  |  |
| SOCIETIES, FAZILKA, FEROZEPUR                 |  |  |  |  |  |  |  |  |  |
| SOCIETIES, PUNJAB,                            |  |  |  |  |  |  |  |  |  |
| 03 CO-OPERATION                               |  |  |  |  |  |  |  |  |  |
| NT V 5                                        |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                    |  |  |  |  |  |  |  |  |  |
| 85876 06369 ASSISTANT REGISTRAR, COOPERATIVE  |  |  |  |  |  |  |  |  |  |
| 7202 REGISTRAR, CO-OPERATIVE                  |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION               |  |  |  |  |  |  |  |  |  |
| 03 CO-OPERATION                               |  |  |  |  |  |  |  |  |  |
| NT V 6                                        |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                    |  |  |  |  |  |  |  |  |  |
| 123834 06369 ASSISTANT REGISTRAR, COOPERATIVE |  |  |  |  |  |  |  |  |  |
| 7202 REGISTRAR, CO-OPERATIVE                  |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION               |  |  |  |  |  |  |  |  |  |
| 03 CO-OPERATION                               |  |  |  |  |  |  |  |  |  |
| NT V 7                                        |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                    |  |  |  |  |  |  |  |  |  |
| 35400 06369 ASSISTANT REGISTRAR, COOPERATIVE  |  |  |  |  |  |  |  |  |  |
| 7202 REGISTRAR, CO-OPERATIVE                  |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION               |  |  |  |  |  |  |  |  |  |
| 03 CO-OPERATION                               |  |  |  |  |  |  |  |  |  |
| NT V 8                                        |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                    |  |  |  |  |  |  |  |  |  |
| 34530 06369 ASSISTANT REGISTRAR, COOPERATIVE  |  |  |  |  |  |  |  |  |  |
| 7202 REGISTRAR, CO-OPERATIVE                  |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION               |  |  |  |  |  |  |  |  |  |
| 03 CO-OPERATION                               |  |  |  |  |  |  |  |  |  |
| NT V 9                                        |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                    |  |  |  |  |  |  |  |  |  |
| 144762 06369 ASSISTANT REGISTRAR, COOPERATIVE |  |  |  |  |  |  |  |  |  |
| 7202 REGISTRAR, CO-OPERATIVE                  |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION               |  |  |  |  |  |  |  |  |  |
| 03 CO-OPERATION                               |  |  |  |  |  |  |  |  |  |
| NT V 10                                       |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                    |  |  |  |  |  |  |  |  |  |
| 38376 06369 ASSISTANT REGISTRAR, COOPERATIVE  |  |  |  |  |  |  |  |  |  |
| 7202 REGISTRAR, CO-OPERATIVE                  |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION               |  |  |  |  |  |  |  |  |  |
| 03 CO-OPERATION                               |  |  |  |  |  |  |  |  |  |
| NT V 11                                       |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                    |  |  |  |  |  |  |  |  |  |
| 78712 06654 ASSISTANT REGISTRAR, COOPERATIVE  |  |  |  |  |  |  |  |  |  |
| 7202 REGISTRAR, CO-OPERATIVE                  |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION               |  |  |  |  |  |  |  |  |  |
| 03 CO-OPERATION                               |  |  |  |  |  |  |  |  |  |
| NT V 12                                       |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                    |  |  |  |  |  |  |  |  |  |
| 72214 06654 ASSISTANT REGISTRAR, COOPERATIVE  |  |  |  |  |  |  |  |  |  |
| 7202 REGISTRAR, CO-OPERATIVE                  |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION               |  |  |  |  |  |  |  |  |  |
| 03 CO-OPERATION                               |  |  |  |  |  |  |  |  |  |
| NT V 13                                       |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                    |  |  |  |  |  |  |  |  |  |
| 208256 06654 ASSISTANT REGISTRAR, COOPERATIVE |  |  |  |  |  |  |  |  |  |
| 7202 REGISTRAR, CO-OPERATIVE                  |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION               |  |  |  |  |  |  |  |  |  |
| 03 CO-OPERATION                               |  |  |  |  |  |  |  |  |  |
| NT V 14                                       |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                    |  |  |  |  |  |  |  |  |  |
| 13208 06654 ASSISTANT REGISTRAR, COOPERATIVE  |  |  |  |  |  |  |  |  |  |
| 7202 REGISTRAR, CO-OPERATIVE                  |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION               |  |  |  |  |  |  |  |  |  |
| 03 CO-OPERATION                               |  |  |  |  |  |  |  |  |  |
| NT V 15                                       |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                    |  |  |  |  |  |  |  |  |  |
| 152018 06654 ASSISTANT REGISTRAR, COOPERATIVE |  |  |  |  |  |  |  |  |  |
| 7202 REGISTRAR, CO-OPERATIVE                  |  |  |  |  |  |  |  |  |  |



| VCHR_DATA_0822.TXT              |            |   |      |   |                             |                                  |              |                                  |                      |
|---------------------------------|------------|---|------|---|-----------------------------|----------------------------------|--------------|----------------------------------|----------------------|
| VN082022035048                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                      |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |                                  |              |                                  |                      |
| 01 SALARIES                     |            |   |      |   |                             |                                  |              |                                  |                      |
| SOCIETIES, FEROZEPUR, FEROZEPUR |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 16                          | 03/08/2022           |
| SOCIETIES, PUNJAB,              |            |   |      |   |                             | 70048                            | 06368        | ASSISTANT REGISTRAR, COOPERATIVE |                      |
|                                 |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                  |                      |
| VN082022035049                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                      |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |                                  |              |                                  |                      |
| 01 SALARIES                     |            |   |      |   |                             |                                  |              |                                  |                      |
| SOCIETIES, FEROZEPUR, FEROZEPUR |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 17                          | 03/08/2022           |
| SOCIETIES, PUNJAB,              |            |   |      |   |                             | 105064                           | 06368        | ASSISTANT REGISTRAR, COOPERATIVE |                      |
|                                 |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                  |                      |
| VN082022035050                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                      |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |                                  |              |                                  |                      |
| 01 SALARIES                     |            |   |      |   |                             |                                  |              |                                  |                      |
| SOCIETIES, FEROZEPUR, FEROZEPUR |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 18                          | 03/08/2022           |
| SOCIETIES, PUNJAB,              |            |   |      |   |                             | 48254                            | 06368        | ASSISTANT REGISTRAR, COOPERATIVE |                      |
|                                 |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                  |                      |
| VN082022035051                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                      |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |                                  |              |                                  |                      |
| 01 SALARIES                     |            |   |      |   |                             |                                  |              |                                  |                      |
| SOCIETIES, FEROZEPUR, FEROZEPUR |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 19                          | 03/08/2022           |
| SOCIETIES, PUNJAB,              |            |   |      |   |                             | 14168                            | 06368        | ASSISTANT REGISTRAR, COOPERATIVE |                      |
|                                 |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                  |                      |
| VN082022035052                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                      |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |                                  |              |                                  |                      |
| 01 SALARIES                     |            |   |      |   |                             |                                  |              |                                  |                      |
| SOCIETIES, FEROZEPUR, FEROZEPUR |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 20                          | 03/08/2022           |
| SOCIETIES, PUNJAB,              |            |   |      |   |                             | 10238                            | 06368        | ASSISTANT REGISTRAR, COOPERATIVE |                      |
|                                 |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                  |                      |
| VN082022035053                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                      |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |                                  |              |                                  |                      |
| 01 SALARIES                     |            |   |      |   |                             |                                  |              |                                  |                      |
| SOCIETIES, FEROZEPUR, FEROZEPUR |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 21                          | 03/08/2022           |
| SOCIETIES, PUNJAB,              |            |   |      |   |                             | 72214                            | 06367        | DEPUTY REGISTRAR, COOPERATIVE    |                      |
|                                 |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                  |                      |
| VN082022035054                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                      |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |                                  |              |                                  |                      |
| 01 SALARIES                     |            |   |      |   |                             |                                  |              |                                  |                      |
| SOCIETIES, FEROZEPUR, FEROZEPUR |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 22                          | 03/08/2022           |
| SOCIETIES, PUNJAB,              |            |   |      |   |                             | 92700                            | 06367        | DEPUTY REGISTRAR, COOPERATIVE    |                      |
|                                 |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                  |                      |
| VN082022035059                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                      |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |                                  |              |                                  |                      |
| 01 SALARIES                     |            |   |      |   |                             |                                  |              |                                  |                      |
| SOCIETIES, FEROZEPUR, FEROZEPUR |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 27                          | 03/08/2022           |
| SOCIETIES, PUNJAB,              |            |   |      |   |                             | 142622                           | 06366        | JOINT REGISTRAR, COOPERATIVE     |                      |
|                                 |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                  |                      |
| VN082022035060                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                      |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |                                  |              |                                  |                      |
| 01 SALARIES                     |            |   |      |   |                             |                                  |              |                                  |                      |
| SOCIETIES, FEROZEPUR, FEROZEPUR |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 28                          | 03/08/2022           |
| SOCIETIES, PUNJAB,              |            |   |      |   |                             | 250376                           | 06366        | JOINT REGISTRAR, COOPERATIVE     |                      |
|                                 |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                  |                      |
| VN082022035061                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                      |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |                                  |              |                                  |                      |
| 01 SALARIES                     |            |   |      |   |                             |                                  |              |                                  |                      |
| SOCIETIES, FEROZEPUR, FEROZEPUR |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 29                          | 03/08/2022           |
| SOCIETIES, PUNJAB,              |            |   |      |   |                             | 78700                            | 06366        | JOINT REGISTRAR, COOPERATIVE     |                      |
|                                 |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                  |                      |
| VN082022035062                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                      |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |                                  |              |                                  |                      |

|                                                                             |  |  |  |                                  |                     |                      |          |                        |                                                              |
|-----------------------------------------------------------------------------|--|--|--|----------------------------------|---------------------|----------------------|----------|------------------------|--------------------------------------------------------------|
|                                                                             |  |  |  | VCHR_DATA_0822.TXT               |                     |                      |          |                        |                                                              |
| 01 SALARIES<br>SOCIETIES, FEROZEPUR, FEROZEPUR<br>SOCIETIES, PUNJAB,        |  |  |  | 03 CO-OPERATION                  | NT V 30             | 03/08/2022           | 106920   | 06366                  | JOINT REGISTRAR, COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |
| VN082022035063 01/08/2022 N DC05 A Pay and Allowances Vouchers              |  |  |  | 0600 2425 CO-OPERATION           |                     |                      |          |                        |                                                              |
|                                                                             |  |  |  | 001 DIRECTION AND ADMINISTRATION |                     | 00 NO SUB MAJOR HEAD |          |                        |                                                              |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                    |  |  |  |                                  |                     |                      |          |                        |                                                              |
| 01 SALARIES<br>SOCIETIES, FEROZEPUR, FEROZEPUR<br>SOCIETIES, PUNJAB,        |  |  |  | 03 CO-OPERATION                  | NT V 31             | 03/08/2022           | 63286    | 06366                  | JOINT REGISTRAR, COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |
| VN082022035057 01/08/2022 N DC05 A Pay and Allowances Vouchers              |  |  |  | 0600 2425 CO-OPERATION           |                     |                      |          |                        |                                                              |
|                                                                             |  |  |  | 101 AUDIT OF CO-OPERATIVES       |                     | 00 NO SUB MAJOR HEAD |          |                        |                                                              |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB<br>0000 00 NO DETAILED HEAD |  |  |  |                                  |                     |                      |          |                        |                                                              |
| 01 SALARIES<br>SOCIETIES, FEROZEPUR<br>CO-OPERATIVE SOCIETIES, PUNJAB,      |  |  |  | 03 CO-OPERATION                  | NT V 25             | 03/08/2022           | 616884   | 06371                  | AUDIT OFFICER, COOPERATIVE<br>7203 CHIEF AUDITOR,            |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                                        |  |  |  | TRY_C MJR_ MJR_HEAD_DESC         |                     | SM SM_HEAD_DESC      |          |                        |                                                              |
|                                                                             |  |  |  | MIN MIN_DESC                     |                     |                      |          |                        |                                                              |
| SU SUB_HEAD_DESC<br>BDGT DT DTL_HEAD_DESC                                   |  |  |  |                                  |                     |                      |          |                        |                                                              |
| SO SOE_DESC                                                                 |  |  |  | GR GRANT_DESCRIPTION             | PL V VCHR_N VCHR_DT |                      | NET_AMNT | DDO_C NAME<br>CCO_ CCO |                                                              |
|                                                                             |  |  |  |                                  |                     |                      |          |                        |                                                              |
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| VCHR_DATA_0822.TXT                                                  |            |   |      |   |                                          |                              |                 |                              |                         |                                             |
| SOCIETIES,PUNJAB,                                                   |            |   |      |   |                                          |                              |                 |                              |                         |                                             |
| VN082022049968                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers              | 0600                         | 2425            | CO-OPERATION                 |                         |                                             |
|                                                                     |            |   |      |   |                                          | 001                          |                 | DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD    |                                             |
| 01 DIRECTION                                                        |            |   |      |   |                                          |                              |                 |                              |                         |                                             |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                                          |                              |                 |                              |                         |                                             |
| 01 SALARIES                                                         |            |   |      |   |                                          |                              |                 |                              |                         |                                             |
| SOCIETIES, JALALABAD,FEROZEPUR                                      |            |   |      |   |                                          | 03                           | CO-OPERATION    | NT V 59                      | 16/08/2022              | 35400 06372 ASSISTANT REGISTRAR,COOPERATIVE |
| SOCIETIES,PUNJAB,                                                   |            |   |      |   |                                          | 7202 REGISTRAR, CO-OPERATIVE |                 |                              |                         |                                             |
| VN082022049969                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers              | 0600                         | 2425            | CO-OPERATION                 |                         |                                             |
|                                                                     |            |   |      |   |                                          | 001                          |                 | DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD    |                                             |
| 01 DIRECTION                                                        |            |   |      |   |                                          |                              |                 |                              |                         |                                             |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                                          |                              |                 |                              |                         |                                             |
| 01 SALARIES                                                         |            |   |      |   |                                          |                              |                 |                              |                         |                                             |
| SOCIETIES, FEROZEPUR,FEROZEPUR                                      |            |   |      |   |                                          | 03                           | CO-OPERATION    | NT V 60                      | 17/08/2022              | 14057 06368 ASSISTANT REGISTRAR,COOPERATIVE |
| SOCIETIES,PUNJAB,                                                   |            |   |      |   |                                          | 7202 REGISTRAR, CO-OPERATIVE |                 |                              |                         |                                             |
| VN082022049970                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers              | 0600                         | 2425            | CO-OPERATION                 |                         |                                             |
|                                                                     |            |   |      |   |                                          | 001                          |                 | DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD    |                                             |
| 01 DIRECTION                                                        |            |   |      |   |                                          |                              |                 |                              |                         |                                             |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                                          |                              |                 |                              |                         |                                             |
| 01 SALARIES                                                         |            |   |      |   |                                          |                              |                 |                              |                         |                                             |
| SOCIETIES, FEROZEPUR,FEROZEPUR                                      |            |   |      |   |                                          | 03                           | CO-OPERATION    | NT V 61                      | 17/08/2022              | 61492 06368 ASSISTANT REGISTRAR,COOPERATIVE |
| SOCIETIES,PUNJAB,                                                   |            |   |      |   |                                          | 7202 REGISTRAR, CO-OPERATIVE |                 |                              |                         |                                             |
| VN082022027052                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0600                         | 2700            | MAJOR IRRIGATION             |                         |                                             |
|                                                                     |            |   |      |   |                                          | 001                          |                 | DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM |                                             |
| 01 DIRECTION                                                        |            |   |      |   |                                          |                              |                 |                              |                         |                                             |
| 0000 99 NO DETAILED HEAD                                            |            |   |      |   |                                          |                              |                 |                              |                         |                                             |
| 01 SALARIES                                                         |            |   |      |   |                                          |                              |                 |                              |                         |                                             |
| ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR            |            |   |      |   |                                          | 15                           | WATER RESOURCES | NT V 12                      | 01/08/2022              | 385012 06406 SUPERINTENDING                 |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                      |            |   |      |   |                                          | 7403 CHIEF                   |                 |                              |                         |                                             |
| VN082022027053                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0600                         | 2700            | MAJOR IRRIGATION             |                         |                                             |
|                                                                     |            |   |      |   |                                          | 001                          |                 | DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM |                                             |
| 01 DIRECTION                                                        |            |   |      |   |                                          |                              |                 |                              |                         |                                             |
| 0000 99 NO DETAILED HEAD                                            |            |   |      |   |                                          |                              |                 |                              |                         |                                             |
| 01 SALARIES                                                         |            |   |      |   |                                          |                              |                 |                              |                         |                                             |
| ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR            |            |   |      |   |                                          | 15                           | WATER RESOURCES | NT V 13                      | 01/08/2022              | 269004 06406 SUPERINTENDING                 |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                      |            |   |      |   |                                          | 7403 CHIEF                   |                 |                              |                         |                                             |
| VN082022027054                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0600                         | 2700            | MAJOR IRRIGATION             |                         |                                             |
|                                                                     |            |   |      |   |                                          | 001                          |                 | DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM |                                             |
| 01 DIRECTION                                                        |            |   |      |   |                                          |                              |                 |                              |                         |                                             |
| 0000 99 NO DETAILED HEAD                                            |            |   |      |   |                                          |                              |                 |                              |                         |                                             |
| 01 SALARIES                                                         |            |   |      |   |                                          |                              |                 |                              |                         |                                             |
| ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR            |            |   |      |   |                                          | 15                           | WATER RESOURCES | NT V 14                      | 01/08/2022              | 194874 06406 SUPERINTENDING                 |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                      |            |   |      |   |                                          | 7403 CHIEF                   |                 |                              |                         |                                             |
| VN082022027055                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0600                         | 2700            | MAJOR IRRIGATION             |                         |                                             |
|                                                                     |            |   |      |   |                                          | 001                          |                 | DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM |                                             |
| 01 DIRECTION                                                        |            |   |      |   |                                          |                              |                 |                              |                         |                                             |
| 0000 99 NO DETAILED HEAD                                            |            |   |      |   |                                          |                              |                 |                              |                         |                                             |
| 01 SALARIES                                                         |            |   |      |   |                                          |                              |                 |                              |                         |                                             |
| ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR            |            |   |      |   |                                          | 15                           | WATER RESOURCES | NT V 15                      | 01/08/2022              | 195792 06406 SUPERINTENDING                 |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                      |            |   |      |   |                                          | 7403 CHIEF                   |                 |                              |                         |                                             |
| VN082022027056                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0600                         | 2700            | MAJOR IRRIGATION             |                         |                                             |
|                                                                     |            |   |      |   |                                          | 001                          |                 | DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM |                                             |
| 01 DIRECTION                                                        |            |   |      |   |                                          |                              |                 |                              |                         |                                             |
| 0000 99 NO DETAILED HEAD                                            |            |   |      |   |                                          |                              |                 |                              |                         |                                             |
| 01 SALARIES                                                         |            |   |      |   |                                          |                              |                 |                              |                         |                                             |
| ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR |            |   |      |   |                                          | 15                           | WATER RESOURCES | NT V 16                      | 01/08/2022              | 2158490 06402 EXECUTIVE                     |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                      |            |   |      |   |                                          | 7403 CHIEF                   |                 |                              |                         |                                             |
| VN082022027057                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0600                         | 2700            | MAJOR IRRIGATION             |                         |                                             |
|                                                                     |            |   |      |   |                                          | 001                          |                 | DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM |                                             |
| 01 DIRECTION                                                        |            |   |      |   |                                          |                              |                 |                              |                         |                                             |
| 0000 99 NO DETAILED HEAD                                            |            |   |      |   |                                          |                              |                 |                              |                         |                                             |
| 01 SALARIES                                                         |            |   |      |   |                                          |                              |                 |                              |                         |                                             |
| ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR |            |   |      |   |                                          | 15                           | WATER RESOURCES | NT V 17                      | 01/08/2022              | 69870 06402 EXECUTIVE                       |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                      |            |   |      |   |                                          | 7403 CHIEF                   |                 |                              |                         |                                             |
| VN082022027058                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0600                         | 2700            | MAJOR IRRIGATION             |                         |                                             |
|                                                                     |            |   |      |   |                                          | 001                          |                 | DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM |                                             |
| 01 DIRECTION                                                        |            |   |      |   |                                          |                              |                 |                              |                         |                                             |
| 0000 99 NO DETAILED HEAD                                            |            |   |      |   |                                          |                              |                 |                              |                         |                                             |
| 01 SALARIES                                                         |            |   |      |   |                                          |                              |                 |                              |                         |                                             |
| ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR |            |   |      |   |                                          | 15                           | WATER RESOURCES | NT V 18                      | 01/08/2022              | 268280 06402 EXECUTIVE                      |
|                                                                     |            |   |      |   |                                          | 7403 CHIEF                   |                 |                              |                         |                                             |



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| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT               |
| VN082022027059 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  |                                  |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |                                  |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |
| ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR                            |  |  |  |  |  |  |  |  |  | NT V 19                          |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |  |  |  |  |  |  |  |  |  | 02/08/2022                       |
|                                                                             |  |  |  |  |  |  |  |  |  | 337304 06400 EXECUTIVE           |
|                                                                             |  |  |  |  |  |  |  |  |  | 7403 CHIEF                       |
| VN082022027060 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  |                                  |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |                                  |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |
| ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR                            |  |  |  |  |  |  |  |  |  | NT V 20                          |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |  |  |  |  |  |  |  |  |  | 02/08/2022                       |
|                                                                             |  |  |  |  |  |  |  |  |  | 786478 06400 EXECUTIVE           |
|                                                                             |  |  |  |  |  |  |  |  |  | 7403 CHIEF                       |
| VN082022027061 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  |                                  |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |                                  |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |
| ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR                            |  |  |  |  |  |  |  |  |  | NT V 21                          |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |  |  |  |  |  |  |  |  |  | 02/08/2022                       |
|                                                                             |  |  |  |  |  |  |  |  |  | 1415814 06400 EXECUTIVE          |
|                                                                             |  |  |  |  |  |  |  |  |  | 7403 CHIEF                       |
| VN082022027062 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  |                                  |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |                                  |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |
| ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR                            |  |  |  |  |  |  |  |  |  | NT V 22                          |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |  |  |  |  |  |  |  |  |  | 02/08/2022                       |
|                                                                             |  |  |  |  |  |  |  |  |  | 1841994 06400 EXECUTIVE          |
|                                                                             |  |  |  |  |  |  |  |  |  | 7403 CHIEF                       |
| VN082022027063 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  |                                  |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |                                  |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |
| ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR                            |  |  |  |  |  |  |  |  |  | NT V 23                          |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |  |  |  |  |  |  |  |  |  | 02/08/2022                       |
|                                                                             |  |  |  |  |  |  |  |  |  | 512112 06400 EXECUTIVE           |
|                                                                             |  |  |  |  |  |  |  |  |  | 7403 CHIEF                       |
| VN082022027064 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  |                                  |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |                                  |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |
| ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR                            |  |  |  |  |  |  |  |  |  | NT V 24                          |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |  |  |  |  |  |  |  |  |  | 02/08/2022                       |
|                                                                             |  |  |  |  |  |  |  |  |  | 1917856 06400 EXECUTIVE          |
|                                                                             |  |  |  |  |  |  |  |  |  | 7403 CHIEF                       |
| VN082022027065 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  |                                  |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |                                  |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |
| ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR                            |  |  |  |  |  |  |  |  |  | NT V 25                          |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |  |  |  |  |  |  |  |  |  | 02/08/2022                       |
|                                                                             |  |  |  |  |  |  |  |  |  | 1452160 06400 EXECUTIVE          |
|                                                                             |  |  |  |  |  |  |  |  |  | 7403 CHIEF                       |
| VN082022027066 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  |                                  |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |                                  |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |
| ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR                            |  |  |  |  |  |  |  |  |  | NT V 26                          |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |  |  |  |  |  |  |  |  |  | 02/08/2022                       |
|                                                                             |  |  |  |  |  |  |  |  |  | 851818 06400 EXECUTIVE           |
|                                                                             |  |  |  |  |  |  |  |  |  | 7403 CHIEF                       |
| VN082022061828 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  |                                  |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |                                  |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |
| ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR                    |  |  |  |  |  |  |  |  |  | NT V 99                          |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |  |  |  |  |  |  |  |  |  | 18/08/2022                       |
|                                                                             |  |  |  |  |  |  |  |  |  | 460126 06406 SUPERINTENDING      |
|                                                                             |  |  |  |  |  |  |  |  |  | 7403 CHIEF                       |
| VN082022061839 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  |                                  |
|                                                                             |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |
|                                                                             |  |  |  |  |  |  |  |  |  | 01 SIRHIND CANAL SYSTEM          |



|                                                |            |   |      |   |                             |                          |      |                                  |                 |
|------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------|------|----------------------------------|-----------------|
| VCHR_DATA_0822.TXT                             |            |   |      |   |                             |                          |      |                                  |                 |
| VN082022027073 (COMMERCIAL)                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                     | 2700 | MAJOR IRRIGATION                 |                 |
|                                                |            |   |      |   |                             | 01 DIRECTION             |      | 001 DIRECTION AND ADMINISTRATION |                 |
|                                                |            |   |      |   |                             | 0000 99 NO DETAILED HEAD |      |                                  |                 |
|                                                |            |   |      |   |                             | 01 SALARIES              |      |                                  |                 |
| ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR      |            |   |      |   |                             |                          |      | 15                               | WATER RESOURCES |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                             |                          |      | NT V 33                          | 03/08/2022      |
|                                                |            |   |      |   |                             |                          |      | 227952                           | 06404 EXECUTIVE |
|                                                |            |   |      |   |                             |                          |      | 7403                             | CHIEF           |
| VN082022027074 (COMMERCIAL)                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                     | 2700 | MAJOR IRRIGATION                 |                 |
|                                                |            |   |      |   |                             | 01 DIRECTION             |      | 001 DIRECTION AND ADMINISTRATION |                 |
|                                                |            |   |      |   |                             | 0000 99 NO DETAILED HEAD |      |                                  |                 |
|                                                |            |   |      |   |                             | 01 SALARIES              |      |                                  |                 |
| ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR      |            |   |      |   |                             |                          |      | 15                               | WATER RESOURCES |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                             |                          |      | NT V 34                          | 03/08/2022      |
|                                                |            |   |      |   |                             |                          |      | 1129660                          | 06404 EXECUTIVE |
|                                                |            |   |      |   |                             |                          |      | 7403                             | CHIEF           |
| VN082022027075 (COMMERCIAL)                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                     | 2700 | MAJOR IRRIGATION                 |                 |
|                                                |            |   |      |   |                             | 01 DIRECTION             |      | 001 DIRECTION AND ADMINISTRATION |                 |
|                                                |            |   |      |   |                             | 0000 99 NO DETAILED HEAD |      |                                  |                 |
|                                                |            |   |      |   |                             | 01 SALARIES              |      |                                  |                 |
| ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR      |            |   |      |   |                             |                          |      | 15                               | WATER RESOURCES |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                             |                          |      | NT V 35                          | 03/08/2022      |
|                                                |            |   |      |   |                             |                          |      | 826288                           | 06404 EXECUTIVE |
|                                                |            |   |      |   |                             |                          |      | 7403                             | CHIEF           |
| VN082022027076 (COMMERCIAL)                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                     | 2700 | MAJOR IRRIGATION                 |                 |
|                                                |            |   |      |   |                             | 01 DIRECTION             |      | 001 DIRECTION AND ADMINISTRATION |                 |
|                                                |            |   |      |   |                             | 0000 99 NO DETAILED HEAD |      |                                  |                 |
|                                                |            |   |      |   |                             | 01 SALARIES              |      |                                  |                 |
| ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR      |            |   |      |   |                             |                          |      | 15                               | WATER RESOURCES |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                             |                          |      | NT V 36                          | 03/08/2022      |
|                                                |            |   |      |   |                             |                          |      | 1344688                          | 06404 EXECUTIVE |
|                                                |            |   |      |   |                             |                          |      | 7403                             | CHIEF           |
| VN082022027013 (COMMERCIAL)                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                     | 2700 | MAJOR IRRIGATION                 |                 |
|                                                |            |   |      |   |                             | 01 DIRECTION             |      | 001 DIRECTION AND ADMINISTRATION |                 |
|                                                |            |   |      |   |                             | 0000 99 NO DETAILED HEAD |      |                                  |                 |
|                                                |            |   |      |   |                             | 01 SALARIES              |      |                                  |                 |
| ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR      |            |   |      |   |                             |                          |      | 15                               | WATER RESOURCES |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                             |                          |      | NT V 38                          | 03/08/2022      |
|                                                |            |   |      |   |                             |                          |      | 2904234                          | 06404 EXECUTIVE |
|                                                |            |   |      |   |                             |                          |      | 7403                             | CHIEF           |
| VN082022027014 (COMMERCIAL)                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                     | 2700 | MAJOR IRRIGATION                 |                 |
|                                                |            |   |      |   |                             | 01 DIRECTION             |      | 001 DIRECTION AND ADMINISTRATION |                 |
|                                                |            |   |      |   |                             | 0000 99 NO DETAILED HEAD |      |                                  |                 |
|                                                |            |   |      |   |                             | 01 SALARIES              |      |                                  |                 |
| ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR      |            |   |      |   |                             |                          |      | 15                               | WATER RESOURCES |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                             |                          |      | NT V 39                          | 03/08/2022      |
|                                                |            |   |      |   |                             |                          |      | 88568                            | 06404 EXECUTIVE |
|                                                |            |   |      |   |                             |                          |      | 7403                             | CHIEF           |
| VN082022027015 (COMMERCIAL)                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                     | 2700 | MAJOR IRRIGATION                 |                 |
|                                                |            |   |      |   |                             | 01 DIRECTION             |      | 001 DIRECTION AND ADMINISTRATION |                 |
|                                                |            |   |      |   |                             | 0000 99 NO DETAILED HEAD |      |                                  |                 |
|                                                |            |   |      |   |                             | 01 SALARIES              |      |                                  |                 |
| ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR      |            |   |      |   |                             |                          |      | 15                               | WATER RESOURCES |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                             |                          |      | NT V 40                          | 03/08/2022      |
|                                                |            |   |      |   |                             |                          |      | 406220                           | 06404 EXECUTIVE |
|                                                |            |   |      |   |                             |                          |      | 7403                             | CHIEF           |
| VN082022027016 (COMMERCIAL)                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                     | 2700 | MAJOR IRRIGATION                 |                 |
|                                                |            |   |      |   |                             | 01 DIRECTION             |      | 001 DIRECTION AND ADMINISTRATION |                 |
|                                                |            |   |      |   |                             | 0000 99 NO DETAILED HEAD |      |                                  |                 |
|                                                |            |   |      |   |                             | 01 SALARIES              |      |                                  |                 |
| ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR      |            |   |      |   |                             |                          |      | 15                               | WATER RESOURCES |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                             |                          |      | NT V 41                          | 03/08/2022      |
|                                                |            |   |      |   |                             |                          |      | 176846                           | 06404 EXECUTIVE |
|                                                |            |   |      |   |                             |                          |      | 7403                             | CHIEF           |
| VN082022027017 (COMMERCIAL)                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                     | 2700 | MAJOR IRRIGATION                 |                 |
|                                                |            |   |      |   |                             | 01 DIRECTION             |      | 001 DIRECTION AND ADMINISTRATION |                 |
|                                                |            |   |      |   |                             | 0000 99 NO DETAILED HEAD |      |                                  |                 |
|                                                |            |   |      |   |                             | 01 SALARIES              |      |                                  |                 |
| ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR      |            |   |      |   |                             |                          |      | 15                               | WATER RESOURCES |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                             |                          |      | NT V 42                          | 03/08/2022      |
|                                                |            |   |      |   |                             |                          |      | 2519116                          | 06404 EXECUTIVE |
|                                                |            |   |      |   |                             |                          |      | 7403                             | CHIEF           |
| VN082022027018 (COMMERCIAL)                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                     | 2700 | MAJOR IRRIGATION                 |                 |
|                                                |            |   |      |   |                             | 01 DIRECTION             |      | 001 DIRECTION AND ADMINISTRATION |                 |
|                                                |            |   |      |   |                             | 0000 99 NO DETAILED HEAD |      |                                  |                 |



|                                                                                                                      |  |  |  |                                  |                 |                  |            |         |                         |           |      |       |
|----------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|-----------------|------------------|------------|---------|-------------------------|-----------|------|-------|
| VCHR_DATA_0822.TXT                                                                                                   |  |  |  | 15                               | WATER RESOURCES | NT V 43          | 03/08/2022 | 1468627 | 06404                   | EXECUTIVE | 7403 | CHIEF |
| 01 SALARIES<br>ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG           |  |  |  |                                  |                 |                  |            |         |                         |           |      |       |
| VN082022027019 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                       |  |  |  | 0600                             | 2700            | MAJOR IRRIGATION |            |         | 01 SIRHIND CANAL SYSTEM |           |      |       |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                             |  |  |  | 001 DIRECTION AND ADMINISTRATION |                 |                  |            |         |                         |           |      |       |
| 01 SALARIES<br>ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG    |  |  |  | 15                               | WATER RESOURCES | NT V 44          | 04/08/2022 | 3030776 | 06400                   | EXECUTIVE | 7403 | CHIEF |
| VN082022027020 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                       |  |  |  | 0600                             | 2700            | MAJOR IRRIGATION |            |         | 01 SIRHIND CANAL SYSTEM |           |      |       |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                             |  |  |  | 001 DIRECTION AND ADMINISTRATION |                 |                  |            |         |                         |           |      |       |
| 01 SALARIES<br>ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  | 15                               | WATER RESOURCES | NT V 45          | 04/08/2022 | 97108   | 06401                   | EXECUTIVE | 7403 | CHIEF |
| VN082022027021 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                       |  |  |  | 0600                             | 2700            | MAJOR IRRIGATION |            |         | 01 SIRHIND CANAL SYSTEM |           |      |       |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                             |  |  |  | 001 DIRECTION AND ADMINISTRATION |                 |                  |            |         |                         |           |      |       |
| 01 SALARIES<br>ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  | 15                               | WATER RESOURCES | NT V 46          | 04/08/2022 | 587680  | 06401                   | EXECUTIVE | 7403 | CHIEF |
| VN082022027022 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                       |  |  |  | 0600                             | 2700            | MAJOR IRRIGATION |            |         | 01 SIRHIND CANAL SYSTEM |           |      |       |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                             |  |  |  | 001 DIRECTION AND ADMINISTRATION |                 |                  |            |         |                         |           |      |       |
| 01 SALARIES<br>ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  | 15                               | WATER RESOURCES | NT V 47          | 04/08/2022 | 690000  | 06401                   | EXECUTIVE | 7403 | CHIEF |
| VN082022027023 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                       |  |  |  | 0600                             | 2700            | MAJOR IRRIGATION |            |         | 01 SIRHIND CANAL SYSTEM |           |      |       |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                             |  |  |  | 001 DIRECTION AND ADMINISTRATION |                 |                  |            |         |                         |           |      |       |
| 01 SALARIES<br>ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  | 15                               | WATER RESOURCES | NT V 48          | 04/08/2022 | 1583184 | 06401                   | EXECUTIVE | 7403 | CHIEF |
| VN082022027024 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                       |  |  |  | 0600                             | 2700            | MAJOR IRRIGATION |            |         | 01 SIRHIND CANAL SYSTEM |           |      |       |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                             |  |  |  | 001 DIRECTION AND ADMINISTRATION |                 |                  |            |         |                         |           |      |       |
| 01 SALARIES<br>ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  | 15                               | WATER RESOURCES | NT V 49          | 04/08/2022 | 202140  | 06401                   | EXECUTIVE | 7403 | CHIEF |
| VN082022027025 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                       |  |  |  | 0600                             | 2700            | MAJOR IRRIGATION |            |         | 01 SIRHIND CANAL SYSTEM |           |      |       |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                             |  |  |  | 001 DIRECTION AND ADMINISTRATION |                 |                  |            |         |                         |           |      |       |
| 01 SALARIES<br>ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  | 15                               | WATER RESOURCES | NT V 50          | 04/08/2022 | 404804  | 06401                   | EXECUTIVE | 7403 | CHIEF |
| VN082022027026 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                       |  |  |  | 0600                             | 2700            | MAJOR IRRIGATION |            |         | 01 SIRHIND CANAL SYSTEM |           |      |       |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                             |  |  |  | 001 DIRECTION AND ADMINISTRATION |                 |                  |            |         |                         |           |      |       |
| 01 SALARIES<br>ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  | 15                               | WATER RESOURCES | NT V 51          | 04/08/2022 | 1437790 | 06401                   | EXECUTIVE | 7403 | CHIEF |
| VN082022027027 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                       |  |  |  | 0600                             | 2700            | MAJOR IRRIGATION |            |         | 01 SIRHIND CANAL SYSTEM |           |      |       |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                             |  |  |  | 001 DIRECTION AND ADMINISTRATION |                 |                  |            |         |                         |           |      |       |
| 01 SALARIES<br>ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  | 15                               | WATER RESOURCES | NT V 52          | 04/08/2022 | 1449136 | 06401                   | EXECUTIVE | 7403 | CHIEF |

|                                                                     |            |   |      |   |                                          |                                  |      |                  |                         |
|---------------------------------------------------------------------|------------|---|------|---|------------------------------------------|----------------------------------|------|------------------|-------------------------|
| VCHR_DATA_0822.TXT                                                  |            |   |      |   |                                          |                                  |      |                  |                         |
| VN082022027028                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0600                             | 2700 | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                                     |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      |                  |                         |
|                                                                     |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |      |                  |                         |
|                                                                     |            |   |      |   |                                          | 01 SALARIES                      |      |                  |                         |
| ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR                 |            |   |      |   |                                          | 15 WATER RESOURCES               |      | NT V 53          | 04/08/2022              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                      |            |   |      |   |                                          |                                  |      | 166816           | 06401 EXECUTIVE         |
|                                                                     |            |   |      |   |                                          |                                  |      | 7403             | CHIEF                   |
| VN082022027029                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0600                             | 2700 | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                                     |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      |                  |                         |
|                                                                     |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |      |                  |                         |
|                                                                     |            |   |      |   |                                          | 01 SALARIES                      |      |                  |                         |
| ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR                 |            |   |      |   |                                          | 15 WATER RESOURCES               |      | NT V 54          | 04/08/2022              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                      |            |   |      |   |                                          |                                  |      | 2682604          | 06401 EXECUTIVE         |
|                                                                     |            |   |      |   |                                          |                                  |      | 7403             | CHIEF                   |
| VN082022027030                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0600                             | 2700 | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                                     |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      |                  |                         |
|                                                                     |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |      |                  |                         |
|                                                                     |            |   |      |   |                                          | 01 SALARIES                      |      |                  |                         |
| ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR                 |            |   |      |   |                                          | 15 WATER RESOURCES               |      | NT V 55          | 04/08/2022              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                      |            |   |      |   |                                          |                                  |      | 924670           | 06401 EXECUTIVE         |
|                                                                     |            |   |      |   |                                          |                                  |      | 7403             | CHIEF                   |
| VN082022027031                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0600                             | 2700 | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                                     |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      |                  |                         |
|                                                                     |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |      |                  |                         |
|                                                                     |            |   |      |   |                                          | 01 SALARIES                      |      |                  |                         |
| ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR                 |            |   |      |   |                                          | 15 WATER RESOURCES               |      | NT V 56          | 04/08/2022              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                      |            |   |      |   |                                          |                                  |      | 173532           | 06401 EXECUTIVE         |
|                                                                     |            |   |      |   |                                          |                                  |      | 7403             | CHIEF                   |
| VN082022027032                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0600                             | 2700 | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                                     |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      |                  |                         |
|                                                                     |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |      |                  |                         |
|                                                                     |            |   |      |   |                                          | 01 SALARIES                      |      |                  |                         |
| ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR                 |            |   |      |   |                                          | 15 WATER RESOURCES               |      | NT V 57          | 05/08/2022              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                      |            |   |      |   |                                          |                                  |      | 253872           | 06401 EXECUTIVE         |
|                                                                     |            |   |      |   |                                          |                                  |      | 7403             | CHIEF                   |
| VN082022027033                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0600                             | 2700 | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                                     |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      |                  |                         |
|                                                                     |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |      |                  |                         |
|                                                                     |            |   |      |   |                                          | 01 SALARIES                      |      |                  |                         |
| ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR                    |            |   |      |   |                                          | 15 WATER RESOURCES               |      | NT V 58          | 08/08/2022              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                      |            |   |      |   |                                          |                                  |      | 36000            | 06400 EXECUTIVE         |
|                                                                     |            |   |      |   |                                          |                                  |      | 7403             | CHIEF                   |
| VN082022027034                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0600                             | 2700 | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                                     |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      |                  |                         |
|                                                                     |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |      |                  |                         |
|                                                                     |            |   |      |   |                                          | 01 SALARIES                      |      |                  |                         |
| ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR                           |            |   |      |   |                                          | 15 WATER RESOURCES               |      | NT V 59          | 09/08/2022              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                      |            |   |      |   |                                          |                                  |      | 730138           | 06404 EXECUTIVE         |
|                                                                     |            |   |      |   |                                          |                                  |      | 7403             | CHIEF                   |
| VN082022027035                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0600                             | 2700 | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                                     |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      |                  |                         |
|                                                                     |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |      |                  |                         |
|                                                                     |            |   |      |   |                                          | 01 SALARIES                      |      |                  |                         |
| ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR                           |            |   |      |   |                                          | 15 WATER RESOURCES               |      | NT V 60          | 09/08/2022              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                      |            |   |      |   |                                          |                                  |      | 488018           | 06404 EXECUTIVE         |
|                                                                     |            |   |      |   |                                          |                                  |      | 7403             | CHIEF                   |
| VN082022027036                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0600                             | 2700 | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                                     |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      |                  |                         |
|                                                                     |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |      |                  |                         |
|                                                                     |            |   |      |   |                                          | 01 SALARIES                      |      |                  |                         |
| ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR                           |            |   |      |   |                                          | 15 WATER RESOURCES               |      | NT V 61          | 09/08/2022              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                      |            |   |      |   |                                          |                                  |      | 119555           | 06404 EXECUTIVE         |
|                                                                     |            |   |      |   |                                          |                                  |      | 7403             | CHIEF                   |
| VN082022027037                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0600                             | 2700 | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                                     |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      |                  |                         |
|                                                                     |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |      |                  |                         |
|                                                                     |            |   |      |   |                                          | 01 SALARIES                      |      |                  |                         |
| ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR |            |   |      |   |                                          | 15 WATER RESOURCES               |      | NT V 62          | 10/08/2022              |
|                                                                     |            |   |      |   |                                          |                                  |      | 69870            | 06402 EXECUTIVE         |
|                                                                     |            |   |      |   |                                          |                                  |      | 7403             | CHIEF                   |



|                                                                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT               |  |  |  |  |  |  |  |  |  |
| VN082022027038 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  | 0600 2700 MAJOR IRRIGATION       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  | 01 SIRHIND CANAL SYSTEM          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |  |  |  |  |  |  |  |  |  |
| ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR         |  |  |  |  |  |  |  |  |  | NT V 63                          |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |  |  |  |  |  |  |  |  |  | 10/08/2022                       |  |  |  |  |  |  |  |  |  |
|                                                                             |  |  |  |  |  |  |  |  |  | 82920 06402 EXECUTIVE            |  |  |  |  |  |  |  |  |  |
|                                                                             |  |  |  |  |  |  |  |  |  | 7403 CHIEF                       |  |  |  |  |  |  |  |  |  |
| VN082022027039 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  | 0600 2700 MAJOR IRRIGATION       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  | 01 SIRHIND CANAL SYSTEM          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |  |  |  |  |  |  |  |  |  |
| ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR                         |  |  |  |  |  |  |  |  |  | NT V 64                          |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |  |  |  |  |  |  |  |  |  | 10/08/2022                       |  |  |  |  |  |  |  |  |  |
|                                                                             |  |  |  |  |  |  |  |  |  | 39000 06401 EXECUTIVE            |  |  |  |  |  |  |  |  |  |
|                                                                             |  |  |  |  |  |  |  |  |  | 7403 CHIEF                       |  |  |  |  |  |  |  |  |  |
| VN082022027040 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  | 0600 2700 MAJOR IRRIGATION       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  | 01 SIRHIND CANAL SYSTEM          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |  |  |  |  |  |  |  |  |  |
| ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR         |  |  |  |  |  |  |  |  |  | NT V 65                          |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |  |  |  |  |  |  |  |  |  | 10/08/2022                       |  |  |  |  |  |  |  |  |  |
|                                                                             |  |  |  |  |  |  |  |  |  | 90832 06402 EXECUTIVE            |  |  |  |  |  |  |  |  |  |
|                                                                             |  |  |  |  |  |  |  |  |  | 7403 CHIEF                       |  |  |  |  |  |  |  |  |  |
| VN082022027042 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  | 0600 2700 MAJOR IRRIGATION       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  | 01 SIRHIND CANAL SYSTEM          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |  |  |  |  |  |  |  |  |  |
| ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR         |  |  |  |  |  |  |  |  |  | NT V 2                           |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |  |  |  |  |  |  |  |  |  | 01/08/2022                       |  |  |  |  |  |  |  |  |  |
|                                                                             |  |  |  |  |  |  |  |  |  | 312580 06402 EXECUTIVE           |  |  |  |  |  |  |  |  |  |
|                                                                             |  |  |  |  |  |  |  |  |  | 7403 CHIEF                       |  |  |  |  |  |  |  |  |  |
| VN082022027043 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  | 0600 2700 MAJOR IRRIGATION       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  | 01 SIRHIND CANAL SYSTEM          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |  |  |  |  |  |  |  |  |  |
| ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR         |  |  |  |  |  |  |  |  |  | NT V 3                           |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |  |  |  |  |  |  |  |  |  | 01/08/2022                       |  |  |  |  |  |  |  |  |  |
|                                                                             |  |  |  |  |  |  |  |  |  | 680992 06402 EXECUTIVE           |  |  |  |  |  |  |  |  |  |
|                                                                             |  |  |  |  |  |  |  |  |  | 7403 CHIEF                       |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                                        |  |  |  |  |  |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC         |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                            |  |  |  |  |  |  |  |  |  | MIN MIN_DESC                     |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                       |  |  |  |  |  |  |  |  |  | GR GRANT_DESCRIPTION             |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                                 |  |  |  |  |  |  |  |  |  | PL V VCHR_N VCHR_DT              |  |  |  |  |  |  |  |  |  |
|                                                                             |  |  |  |  |  |  |  |  |  | NET_AMNT DDO_C NAME              |  |  |  |  |  |  |  |  |  |
|                                                                             |  |  |  |  |  |  |  |  |  | CCO_ CCO                         |  |  |  |  |  |  |  |  |  |
| -----                                                                       |  |  |  |  |  |  |  |  |  | -----                            |  |  |  |  |  |  |  |  |  |
| -----                                                                       |  |  |  |  |  |  |  |  |  | -----                            |  |  |  |  |  |  |  |  |  |
| -----                                                                       |  |  |  |  |  |  |  |  |  | -----                            |  |  |  |  |  |  |  |  |  |
| -----                                                                       |  |  |  |  |  |  |  |  |  | -----                            |  |  |  |  |  |  |  |  |  |
| -----                                                                       |  |  |  |  |  |  |  |  |  | -----                            |  |  |  |  |  |  |  |  |  |
| -----                                                                       |  |  |  |  |  |  |  |  |  | -----                            |  |  |  |  |  |  |  |  |  |
| -----                                                                       |  |  |  |  |  |  |  |  |  | -----                            |  |  |  |  |  |  |  |  |  |
| -----                                                                       |  |  |  |  |  |  |  |  |  | -----                            |  |  |  |  |  |  |  |  |  |
| VN082022027044 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  | 0600 2700 MAJOR IRRIGATION       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  | 01 SIRHIND CANAL SYSTEM          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |  |  |  |  |  |  |  |  |  |
| ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR         |  |  |  |  |  |  |  |  |  | NT V 4                           |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |  |  |  |  |  |  |  |  |  | 01/08/2022                       |  |  |  |  |  |  |  |  |  |
|                                                                             |  |  |  |  |  |  |  |  |  | 35092 06402 EXECUTIVE            |  |  |  |  |  |  |  |  |  |
|                                                                             |  |  |  |  |  |  |  |  |  | 7403 CHIEF                       |  |  |  |  |  |  |  |  |  |
| VN082022027045 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  | 0600 2700 MAJOR IRRIGATION       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  | 01 SIRHIND CANAL SYSTEM          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |  |  |  |  |  |  |  |  |  |
| ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR         |  |  |  |  |  |  |  |  |  | NT V 5                           |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |  |  |  |  |  |  |  |  |  | 01/08/2022                       |  |  |  |  |  |  |  |  |  |
|                                                                             |  |  |  |  |  |  |  |  |  | 442306 06402 EXECUTIVE           |  |  |  |  |  |  |  |  |  |
|                                                                             |  |  |  |  |  |  |  |  |  | 7403 CHIEF                       |  |  |  |  |  |  |  |  |  |

|                                                                             |      |                       |                                                   |         |            |  |                         |                              |                      |
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| VCHR_DATA_0822.TXT                                                          |      |                       |                                                   |         |            |  |                         |                              |                      |
| VN082022027046 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) | 0600 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION                  |         |            |  | 01 SIRHIND CANAL SYSTEM |                              |                      |
| 01 DIRECTION                                                                |      |                       |                                                   |         |            |  |                         |                              |                      |
| 0000 99 NO DETAILED HEAD                                                    |      |                       |                                                   |         |            |  |                         |                              |                      |
| 01 SALARIES                                                                 |      |                       | 15 WATER RESOURCES                                | NT V 6  | 01/08/2022 |  | 682848                  | 06402 EXECUTIVE              | 7403 CHIEF           |
| ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR         |      |                       |                                                   |         |            |  |                         |                              |                      |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |      |                       |                                                   |         |            |  |                         |                              |                      |
| VN082022027047 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) | 0600 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION                  |         |            |  | 01 SIRHIND CANAL SYSTEM |                              |                      |
| 01 DIRECTION                                                                |      |                       |                                                   |         |            |  |                         |                              |                      |
| 0000 99 NO DETAILED HEAD                                                    |      |                       |                                                   |         |            |  |                         |                              |                      |
| 01 SALARIES                                                                 |      |                       | 15 WATER RESOURCES                                | NT V 7  | 01/08/2022 |  | 46164                   | 06402 EXECUTIVE              | 7403 CHIEF           |
| ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR         |      |                       |                                                   |         |            |  |                         |                              |                      |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |      |                       |                                                   |         |            |  |                         |                              |                      |
| VN082022027048 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) | 0600 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION                  |         |            |  | 01 SIRHIND CANAL SYSTEM |                              |                      |
| 01 DIRECTION                                                                |      |                       |                                                   |         |            |  |                         |                              |                      |
| 0000 99 NO DETAILED HEAD                                                    |      |                       |                                                   |         |            |  |                         |                              |                      |
| 01 SALARIES                                                                 |      |                       | 15 WATER RESOURCES                                | NT V 8  | 01/08/2022 |  | 457500                  | 06402 EXECUTIVE              | 7403 CHIEF           |
| ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR         |      |                       |                                                   |         |            |  |                         |                              |                      |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |      |                       |                                                   |         |            |  |                         |                              |                      |
| VN082022027049 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) | 0600 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION                  |         |            |  | 01 SIRHIND CANAL SYSTEM |                              |                      |
| 01 DIRECTION                                                                |      |                       |                                                   |         |            |  |                         |                              |                      |
| 0000 99 NO DETAILED HEAD                                                    |      |                       |                                                   |         |            |  |                         |                              |                      |
| 01 SALARIES                                                                 |      |                       | 15 WATER RESOURCES                                | NT V 9  | 01/08/2022 |  | 273223                  | 06406 SUPERINTENDING         | 7403 CHIEF           |
| ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR                    |      |                       |                                                   |         |            |  |                         |                              |                      |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |      |                       |                                                   |         |            |  |                         |                              |                      |
| VN082022027050 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) | 0600 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION                  |         |            |  | 01 SIRHIND CANAL SYSTEM |                              |                      |
| 01 DIRECTION                                                                |      |                       |                                                   |         |            |  |                         |                              |                      |
| 0000 99 NO DETAILED HEAD                                                    |      |                       |                                                   |         |            |  |                         |                              |                      |
| 01 SALARIES                                                                 |      |                       | 15 WATER RESOURCES                                | NT V 10 | 01/08/2022 |  | 162684                  | 06406 SUPERINTENDING         | 7403 CHIEF           |
| ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR                    |      |                       |                                                   |         |            |  |                         |                              |                      |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |      |                       |                                                   |         |            |  |                         |                              |                      |
| VN082022027051 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) | 0600 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION                  |         |            |  | 01 SIRHIND CANAL SYSTEM |                              |                      |
| 01 DIRECTION                                                                |      |                       |                                                   |         |            |  |                         |                              |                      |
| 0000 99 NO DETAILED HEAD                                                    |      |                       |                                                   |         |            |  |                         |                              |                      |
| 01 SALARIES                                                                 |      |                       | 15 WATER RESOURCES                                | NT V 11 | 01/08/2022 |  | 348840                  | 06406 SUPERINTENDING         | 7403 CHIEF           |
| ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR                    |      |                       |                                                   |         |            |  |                         |                              |                      |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |      |                       |                                                   |         |            |  |                         |                              |                      |
| VN082022033880 01/08/2022 N DC05 A Pay and Allowances Vouchers              | 0600 | 3055 ROAD TRANSPORT   | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |         |            |  | 00 NO SUB MAJOR HEAD    |                              |                      |
| 20 MANAGEMENT                                                               |      |                       |                                                   |         |            |  |                         |                              |                      |
| 0000 99 NO DETAILED HEAD                                                    |      |                       |                                                   |         |            |  |                         |                              |                      |
| 01 SALARIES                                                                 |      |                       | 29 TRANSPORT                                      | NT V 4  | 02/08/2022 |  | 118506                  | 06416 GENERAL MANAGER,PUNJAB | 1301 DIRECTOR, STATE |
| ROADWAYS,FEROZEPUR,FEROZEPUR                                                |      |                       |                                                   |         |            |  |                         |                              |                      |
| TRANSPORT,PUNJAB, CHANDIGARH,                                               |      |                       |                                                   |         |            |  |                         |                              |                      |
| VN082022033881 01/08/2022 N DC05 A Pay and Allowances Vouchers              | 0600 | 3055 ROAD TRANSPORT   | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |         |            |  | 00 NO SUB MAJOR HEAD    |                              |                      |
| 20 MANAGEMENT                                                               |      |                       |                                                   |         |            |  |                         |                              |                      |
| 0000 99 NO DETAILED HEAD                                                    |      |                       |                                                   |         |            |  |                         |                              |                      |
| 01 SALARIES                                                                 |      |                       | 29 TRANSPORT                                      | NT V 5  | 02/08/2022 |  | 77762                   | 06416 GENERAL MANAGER,PUNJAB | 1301 DIRECTOR, STATE |
| ROADWAYS,FEROZEPUR,FEROZEPUR                                                |      |                       |                                                   |         |            |  |                         |                              |                      |
| TRANSPORT,PUNJAB, CHANDIGARH,                                               |      |                       |                                                   |         |            |  |                         |                              |                      |
| VN082022033878 01/08/2022 N DC05 A Pay and Allowances Vouchers              | 0600 | 3055 ROAD TRANSPORT   | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |         |            |  | 00 NO SUB MAJOR HEAD    |                              |                      |
| 20 MANAGEMENT                                                               |      |                       |                                                   |         |            |  |                         |                              |                      |
| 0000 99 NO DETAILED HEAD                                                    |      |                       |                                                   |         |            |  |                         |                              |                      |
| 01 SALARIES                                                                 |      |                       | 29 TRANSPORT                                      | NT V 2  | 02/08/2022 |  | 230542                  | 06416 GENERAL MANAGER,PUNJAB | 1301 DIRECTOR, STATE |
| ROADWAYS,FEROZEPUR,FEROZEPUR                                                |      |                       |                                                   |         |            |  |                         |                              |                      |
| TRANSPORT,PUNJAB, CHANDIGARH,                                               |      |                       |                                                   |         |            |  |                         |                              |                      |
| VN082022033877 01/08/2022 N DC05 A Pay and Allowances Vouchers              | 0600 | 3055 ROAD TRANSPORT   | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |         |            |  | 00 NO SUB MAJOR HEAD    |                              |                      |
| 20 MANAGEMENT                                                               |      |                       |                                                   |         |            |  |                         |                              |                      |
| 0000 99 NO DETAILED HEAD                                                    |      |                       |                                                   |         |            |  |                         |                              |                      |
| 01 SALARIES                                                                 |      |                       | 29 TRANSPORT                                      | NT V 1  | 02/08/2022 |  | 90000                   | 06416 GENERAL MANAGER,PUNJAB | 1301 DIRECTOR, STATE |
| ROADWAYS,FEROZEPUR,FEROZEPUR                                                |      |                       |                                                   |         |            |  |                         |                              |                      |
| TRANSPORT,PUNJAB, CHANDIGARH,                                               |      |                       |                                                   |         |            |  |                         |                              |                      |

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| VN082022063656     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0600                                              | 3055 | ROAD | TRANSPORT |
|                    |            |   |      |   |                             | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |      |      |           |
|                    |            |   |      |   |                             | 00 NO SUB MAJOR HEAD                              |      |      |           |
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|                    |            |   |      |   |                             |                                                   |      |      |           |
|                    |            |   |      |   |                             |                                                   |      |      |           |
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|                    |            |   |      |   |                             |                                                   |      |      |           |
|                    |            |   |      |   |                             |                                                   |      |      |           |
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|                    |            |   |      |   |                             |                                                   |      |      |           |
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|                    |            |   |      |   |                             |                                                   |      |      |           |
|                    |            |   |      |   |                             |                                                   |      |      |           |
| </                 |            |   |      |   |                             |                                                   |      |      |           |





|                                                                                                                                                             |            |                                      |                             |                                     |            |                                                               |                                                            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------|-----------------------------|-------------------------------------|------------|---------------------------------------------------------------|------------------------------------------------------------|
|                                                                                                                                                             |            |                                      |                             | VCHR_DATA_0822.TXT                  |            |                                                               |                                                            |
| 0000 99 NO DETAILED HEAD<br>31 GRANTS-IN-AID (SALARY)<br>COMMISSIONER (RURAL DEVELOPMENT), FEROZEPUR, FEROZEPUR<br>DEVELOPMENT & PANCHAYATS, PUNJAB,        |            |                                      |                             | 23 RURAL DEVELOPMENT AND PAN NT V 1 | 22/08/2022 | 214000 06530 DEPUTY/ADDITIONAL DEPUTY<br>7101 DIRECTOR, RURAL |                                                            |
| VN082022040420                                                                                                                                              | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 2015 ELECTIONS         | 102 ELECTORAL OFFICERS              |            | 00 NO SUB MAJOR HEAD                                          |                                                            |
| 01 ELECTORAL OFFICERS<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH |            |                                      |                             | 06 ELECTIONS                        | NT V 11    | 03/08/2022                                                    | 341306 07998 TEHSILDAR, ADDITIONAL<br>0901 CHIEF ELECTORAL |
| VN082022040418                                                                                                                                              | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 2015 ELECTIONS         | 102 ELECTORAL OFFICERS              |            | 00 NO SUB MAJOR HEAD                                          |                                                            |
| 01 ELECTORAL OFFICERS<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH |            |                                      |                             | 06 ELECTIONS                        | NT V 9     | 03/08/2022                                                    | 516021 07998 TEHSILDAR, ADDITIONAL<br>0901 CHIEF ELECTORAL |
| VN082022040419                                                                                                                                              | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 2015 ELECTIONS         | 102 ELECTORAL OFFICERS              |            | 00 NO SUB MAJOR HEAD                                          |                                                            |
| 01 ELECTORAL OFFICERS<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH |            |                                      |                             | 06 ELECTIONS                        | NT V 10    | 03/08/2022                                                    | 63848 07998 TEHSILDAR, ADDITIONAL<br>0901 CHIEF ELECTORAL  |
| VN082022040417                                                                                                                                              | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 2015 ELECTIONS         | 102 ELECTORAL OFFICERS              |            | 00 NO SUB MAJOR HEAD                                          |                                                            |
| 01 ELECTORAL OFFICERS<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH |            |                                      |                             | 06 ELECTIONS                        | NT V 8     | 03/08/2022                                                    | 116692 07998 TEHSILDAR, ADDITIONAL<br>0901 CHIEF ELECTORAL |
| VN082022040414                                                                                                                                              | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 2015 ELECTIONS         | 102 ELECTORAL OFFICERS              |            | 00 NO SUB MAJOR HEAD                                          |                                                            |
| 01 ELECTORAL OFFICERS<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH |            |                                      |                             | 06 ELECTIONS                        | NT V 5     | 01/08/2022                                                    | 132140 07998 TEHSILDAR, ADDITIONAL<br>0901 CHIEF ELECTORAL |
| VN082022040413                                                                                                                                              | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 2015 ELECTIONS         | 102 ELECTORAL OFFICERS              |            | 00 NO SUB MAJOR HEAD                                          |                                                            |
| 01 ELECTORAL OFFICERS<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH |            |                                      |                             | 06 ELECTIONS                        | NT V 4     | 01/08/2022                                                    | 95164 07998 TEHSILDAR, ADDITIONAL<br>0901 CHIEF ELECTORAL  |
| VN082022035784                                                                                                                                              | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 2041 TAXES ON VEHICLES | 102 INSPECTION OF MOTOR VEHICLES    |            | 00 NO SUB MAJOR HEAD                                          |                                                            |
| 01 INSPECTION OF MOTOR VEHICLES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>OFFICER, GURDASPUR, GURDASPUR<br>STATE TRANSPORT, PUNJAB, CHANDIGARH,         |            |                                      |                             | 29 TRANSPORT                        | NT V 4     | 08/08/2022                                                    | 14878 07016 DISTRICT TRANSPORT<br>1302 DIRECTOR,           |
| VN082022035783                                                                                                                                              | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 2041 TAXES ON VEHICLES | 102 INSPECTION OF MOTOR VEHICLES    |            | 00 NO SUB MAJOR HEAD                                          |                                                            |
| 01 INSPECTION OF MOTOR VEHICLES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>OFFICER, GURDASPUR, GURDASPUR<br>STATE TRANSPORT, PUNJAB, CHANDIGARH,         |            |                                      |                             | 29 TRANSPORT                        | NT V 3     | 08/08/2022                                                    | 261631 07016 DISTRICT TRANSPORT<br>1302 DIRECTOR,          |
| VN082022035782                                                                                                                                              | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 2041 TAXES ON VEHICLES | 102 INSPECTION OF MOTOR VEHICLES    |            | 00 NO SUB MAJOR HEAD                                          |                                                            |
| 01 INSPECTION OF MOTOR VEHICLES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>OFFICER, GURDASPUR, GURDASPUR<br>STATE TRANSPORT, PUNJAB, CHANDIGARH,         |            |                                      |                             | 29 TRANSPORT                        | NT V 2     | 08/08/2022                                                    | 258966 07016 DISTRICT TRANSPORT<br>1302 DIRECTOR,          |
| VN082022035781                                                                                                                                              | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 2041 TAXES ON VEHICLES | 102 INSPECTION OF MOTOR VEHICLES    |            | 00 NO SUB MAJOR HEAD                                          |                                                            |
| 01 INSPECTION OF MOTOR VEHICLES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>OFFICER, GURDASPUR, GURDASPUR                                                 |            |                                      |                             | 29 TRANSPORT                        | NT V 1     | 08/08/2022                                                    | 13016 07016 DISTRICT TRANSPORT<br>1302 DIRECTOR,           |

|                                     |            |   |      |   |                             |      |                                |                                  |                      |
|-------------------------------------|------------|---|------|---|-----------------------------|------|--------------------------------|----------------------------------|----------------------|
| STATE TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |                                |                                  |                      |
| VCHR_DATA_0822.TXT                  |            |   |      |   |                             |      |                                |                                  |                      |
| VN082022051803                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700 | 2041 TAXES ON VEHICLES         | 102 INSPECTION OF MOTOR VEHICLES | 00 NO SUB MAJOR HEAD |
| 01 INSPECTION OF MOTOR VEHICLES     |            |   |      |   |                             |      |                                |                                  |                      |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |      |                                |                                  |                      |
| 01 SALARIES                         |            |   |      |   |                             |      |                                |                                  |                      |
| OFFICER,GURDASPUR,GURDASPUR         |            |   |      |   |                             |      |                                |                                  |                      |
| STATE TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |                                |                                  |                      |
|                                     |            |   |      |   |                             |      |                                | 29 TRANSPORT                     | NT V 7               |
|                                     |            |   |      |   |                             |      |                                | 16/08/2022                       | 137152               |
|                                     |            |   |      |   |                             |      |                                |                                  | 07016                |
|                                     |            |   |      |   |                             |      |                                |                                  | DISTRICT TRANSPORT   |
|                                     |            |   |      |   |                             |      |                                |                                  | 1302 DIRECTOR,       |
| VN082022035785                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700 | 2041 TAXES ON VEHICLES         | 102 INSPECTION OF MOTOR VEHICLES | 00 NO SUB MAJOR HEAD |
| 01 INSPECTION OF MOTOR VEHICLES     |            |   |      |   |                             |      |                                |                                  |                      |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |      |                                |                                  |                      |
| 01 SALARIES                         |            |   |      |   |                             |      |                                |                                  |                      |
| OFFICER,GURDASPUR,GURDASPUR         |            |   |      |   |                             |      |                                |                                  |                      |
| STATE TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |                                |                                  |                      |
|                                     |            |   |      |   |                             |      |                                | 29 TRANSPORT                     | NT V 5               |
|                                     |            |   |      |   |                             |      |                                | 08/08/2022                       | 30942                |
|                                     |            |   |      |   |                             |      |                                |                                  | 07016                |
|                                     |            |   |      |   |                             |      |                                |                                  | DISTRICT TRANSPORT   |
|                                     |            |   |      |   |                             |      |                                |                                  | 1302 DIRECTOR,       |
| VN082022051802                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700 | 2041 TAXES ON VEHICLES         | 102 INSPECTION OF MOTOR VEHICLES | 00 NO SUB MAJOR HEAD |
| 01 INSPECTION OF MOTOR VEHICLES     |            |   |      |   |                             |      |                                |                                  |                      |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |      |                                |                                  |                      |
| 01 SALARIES                         |            |   |      |   |                             |      |                                |                                  |                      |
| OFFICER,GURDASPUR,GURDASPUR         |            |   |      |   |                             |      |                                |                                  |                      |
| STATE TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |                                |                                  |                      |
|                                     |            |   |      |   |                             |      |                                | 29 TRANSPORT                     | NT V 6               |
|                                     |            |   |      |   |                             |      |                                | 16/08/2022                       | 136093               |
|                                     |            |   |      |   |                             |      |                                |                                  | 07016                |
|                                     |            |   |      |   |                             |      |                                |                                  | DISTRICT TRANSPORT   |
|                                     |            |   |      |   |                             |      |                                |                                  | 1302 DIRECTOR,       |
| VN082022035601                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700 | 2203 TECHNICAL EDUCATION       | 105 POLYTECHNICS                 | 00 NO SUB MAJOR HEAD |
| 01 GOVERNMENT POLYTECHNICS          |            |   |      |   |                             |      |                                |                                  |                      |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |      |                                |                                  |                      |
| 01 SALARIES                         |            |   |      |   |                             |      |                                |                                  |                      |
| POLYTECHNICAL, BATALA,GURDASPUR     |            |   |      |   |                             |      |                                |                                  |                      |
| TECHNICAL EDUCATION,PUNJAB,         |            |   |      |   |                             |      |                                |                                  |                      |
|                                     |            |   |      |   |                             |      |                                | 27 TECHNICAL EDUCATION AND T     | NT V 6               |
|                                     |            |   |      |   |                             |      |                                | 02/08/2022                       | 20636                |
|                                     |            |   |      |   |                             |      |                                |                                  | 07234                |
|                                     |            |   |      |   |                             |      |                                |                                  | PRINCIPAL,GOVERNMENT |
|                                     |            |   |      |   |                             |      |                                |                                  | 3901 DIRECTOR,       |
| VN082022035600                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700 | 2203 TECHNICAL EDUCATION       | 105 POLYTECHNICS                 | 00 NO SUB MAJOR HEAD |
| 01 GOVERNMENT POLYTECHNICS          |            |   |      |   |                             |      |                                |                                  |                      |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |      |                                |                                  |                      |
| 01 SALARIES                         |            |   |      |   |                             |      |                                |                                  |                      |
| POLYTECHNICAL, BATALA,GURDASPUR     |            |   |      |   |                             |      |                                |                                  |                      |
| TECHNICAL EDUCATION,PUNJAB,         |            |   |      |   |                             |      |                                |                                  |                      |
|                                     |            |   |      |   |                             |      |                                | 27 TECHNICAL EDUCATION AND T     | NT V 5               |
|                                     |            |   |      |   |                             |      |                                | 02/08/2022                       | 20636                |
|                                     |            |   |      |   |                             |      |                                |                                  | 07234                |
|                                     |            |   |      |   |                             |      |                                |                                  | PRINCIPAL,GOVERNMENT |
|                                     |            |   |      |   |                             |      |                                |                                  | 3901 DIRECTOR,       |
| VN082022035596                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700 | 2203 TECHNICAL EDUCATION       | 105 POLYTECHNICS                 | 00 NO SUB MAJOR HEAD |
| 01 GOVERNMENT POLYTECHNICS          |            |   |      |   |                             |      |                                |                                  |                      |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |      |                                |                                  |                      |
| 01 SALARIES                         |            |   |      |   |                             |      |                                |                                  |                      |
| POLYTECHNICAL, BATALA,GURDASPUR     |            |   |      |   |                             |      |                                |                                  |                      |
| TECHNICAL EDUCATION,PUNJAB,         |            |   |      |   |                             |      |                                |                                  |                      |
|                                     |            |   |      |   |                             |      |                                | 27 TECHNICAL EDUCATION AND T     | NT V 1               |
|                                     |            |   |      |   |                             |      |                                | 01/08/2022                       | 1715986              |
|                                     |            |   |      |   |                             |      |                                |                                  | 07234                |
|                                     |            |   |      |   |                             |      |                                |                                  | PRINCIPAL,GOVERNMENT |
|                                     |            |   |      |   |                             |      |                                |                                  | 3901 DIRECTOR,       |
| VN082022035597                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700 | 2203 TECHNICAL EDUCATION       | 105 POLYTECHNICS                 | 00 NO SUB MAJOR HEAD |
| 01 GOVERNMENT POLYTECHNICS          |            |   |      |   |                             |      |                                |                                  |                      |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |      |                                |                                  |                      |
| 01 SALARIES                         |            |   |      |   |                             |      |                                |                                  |                      |
| POLYTECHNICAL, BATALA,GURDASPUR     |            |   |      |   |                             |      |                                |                                  |                      |
| TECHNICAL EDUCATION,PUNJAB,         |            |   |      |   |                             |      |                                |                                  |                      |
|                                     |            |   |      |   |                             |      |                                | 27 TECHNICAL EDUCATION AND T     | NT V 2               |
|                                     |            |   |      |   |                             |      |                                | 01/08/2022                       | 2546179              |
|                                     |            |   |      |   |                             |      |                                |                                  | 07234                |
|                                     |            |   |      |   |                             |      |                                |                                  | PRINCIPAL,GOVERNMENT |
|                                     |            |   |      |   |                             |      |                                |                                  | 3901 DIRECTOR,       |
| VN082022035598                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700 | 2203 TECHNICAL EDUCATION       | 105 POLYTECHNICS                 | 00 NO SUB MAJOR HEAD |
| 01 GOVERNMENT POLYTECHNICS          |            |   |      |   |                             |      |                                |                                  |                      |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |      |                                |                                  |                      |
| 01 SALARIES                         |            |   |      |   |                             |      |                                |                                  |                      |
| POLYTECHNICAL, BATALA,GURDASPUR     |            |   |      |   |                             |      |                                |                                  |                      |
| TECHNICAL EDUCATION,PUNJAB,         |            |   |      |   |                             |      |                                |                                  |                      |
|                                     |            |   |      |   |                             |      |                                | 27 TECHNICAL EDUCATION AND T     | NT V 3               |
|                                     |            |   |      |   |                             |      |                                | 01/08/2022                       | 766730               |
|                                     |            |   |      |   |                             |      |                                |                                  | 07234                |
|                                     |            |   |      |   |                             |      |                                |                                  | PRINCIPAL,GOVERNMENT |
|                                     |            |   |      |   |                             |      |                                |                                  | 3901 DIRECTOR,       |
| VN082022035599                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700 | 2203 TECHNICAL EDUCATION       | 105 POLYTECHNICS                 | 00 NO SUB MAJOR HEAD |
| 01 GOVERNMENT POLYTECHNICS          |            |   |      |   |                             |      |                                |                                  |                      |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |      |                                |                                  |                      |
| 01 SALARIES                         |            |   |      |   |                             |      |                                |                                  |                      |
| POLYTECHNICAL, BATALA,GURDASPUR     |            |   |      |   |                             |      |                                |                                  |                      |
| TECHNICAL EDUCATION,PUNJAB,         |            |   |      |   |                             |      |                                |                                  |                      |
|                                     |            |   |      |   |                             |      |                                | 27 TECHNICAL EDUCATION AND T     | NT V 4               |
|                                     |            |   |      |   |                             |      |                                | 01/08/2022                       | 1039812              |
|                                     |            |   |      |   |                             |      |                                |                                  | 07234                |
|                                     |            |   |      |   |                             |      |                                |                                  | PRINCIPAL,GOVERNMENT |
|                                     |            |   |      |   |                             |      |                                |                                  | 3901 DIRECTOR,       |
| VN082022043245                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700 | 2204 SPORTS AND YOUTH SERVICES | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |



|                                                                |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER, GURDASPUR, GURDASPUR                                  |  |  |  |  |  |  |  |  |  |
| SPORTS, PUNJAB,                                                |  |  |  |  |  |  |  |  |  |
| 40 SPORTS AND YOUTH SERVICES NT V 1                            |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 168620 07235 DISTRICT SPORTS                                   |  |  |  |  |  |  |  |  |  |
| 4001 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022043246 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0700 2204 SPORTS AND YOUTH SERVICES                            |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER, GURDASPUR, GURDASPUR                                  |  |  |  |  |  |  |  |  |  |
| SPORTS, PUNJAB,                                                |  |  |  |  |  |  |  |  |  |
| 40 SPORTS AND YOUTH SERVICES NT V 2                            |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 249956 07235 DISTRICT SPORTS                                   |  |  |  |  |  |  |  |  |  |
| 4001 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022043250 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0700 2204 SPORTS AND YOUTH SERVICES                            |  |  |  |  |  |  |  |  |  |
| 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 02 NATIONAL CADET CORPS-ANNUAL CAMPS                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| NCC, GURDASPUR, GURDASPUR                                      |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 6                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 3148 07238 COMMANDING OFFICER, 7 PUNJAB BN                     |  |  |  |  |  |  |  |  |  |
| 4201 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| VN082022043259 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0700 2204 SPORTS AND YOUTH SERVICES                            |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 11 DOMESTIC TRAVEL EXPENSES                                    |  |  |  |  |  |  |  |  |  |
| SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR, GURDASPUR  |  |  |  |  |  |  |  |  |  |
| SERVICES, PUNJAB,                                              |  |  |  |  |  |  |  |  |  |
| 40 SPORTS AND YOUTH SERVICES NT V 15                           |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 1200 07236 ASSISTANT DIRECTOR, YOUTH                           |  |  |  |  |  |  |  |  |  |
| 4101 DIRECTOR, YOUTH                                           |  |  |  |  |  |  |  |  |  |
| VN082022043261 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0700 2204 SPORTS AND YOUTH SERVICES                            |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR, GURDASPUR  |  |  |  |  |  |  |  |  |  |
| SERVICES, PUNJAB,                                              |  |  |  |  |  |  |  |  |  |
| 40 SPORTS AND YOUTH SERVICES NT V 17                           |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 131412 07236 ASSISTANT DIRECTOR, YOUTH                         |  |  |  |  |  |  |  |  |  |
| 4101 DIRECTOR, YOUTH                                           |  |  |  |  |  |  |  |  |  |
| VN082022043270 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0700 2204 SPORTS AND YOUTH SERVICES                            |  |  |  |  |  |  |  |  |  |
| 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| NCC, GURDASPUR, GURDASPUR                                      |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 26                                                        |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 419662 07238 COMMANDING OFFICER, 7 PUNJAB BN                   |  |  |  |  |  |  |  |  |  |
| 4201 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| VN082022043269 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0700 2204 SPORTS AND YOUTH SERVICES                            |  |  |  |  |  |  |  |  |  |
| 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| NCC, GURDASPUR, GURDASPUR                                      |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 25                                                        |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 61028 07238 COMMANDING OFFICER, 7 PUNJAB BN                    |  |  |  |  |  |  |  |  |  |
| 4201 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| VN082022043268 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0700 2204 SPORTS AND YOUTH SERVICES                            |  |  |  |  |  |  |  |  |  |
| 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| NCC, GURDASPUR, GURDASPUR                                      |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 24                                                        |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 86904 07238 COMMANDING OFFICER, 7 PUNJAB BN                    |  |  |  |  |  |  |  |  |  |
| 4201 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| VN082022043267 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0700 2204 SPORTS AND YOUTH SERVICES                            |  |  |  |  |  |  |  |  |  |
| 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| NCC, GURDASPUR, GURDASPUR                                      |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 23                                                        |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 265818 07238 COMMANDING OFFICER, 7 PUNJAB BN                   |  |  |  |  |  |  |  |  |  |
| 4201 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| VN082022043266 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0700 2204 SPORTS AND YOUTH SERVICES                            |  |  |  |  |  |  |  |  |  |
| 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| NCC, GURDASPUR, GURDASPUR                                      |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 22                                                        |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 178300 07238 COMMANDING OFFICER, 7 PUNJAB BN                   |  |  |  |  |  |  |  |  |  |
| 4201 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| VN082022043249 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0700 2204 SPORTS AND YOUTH SERVICES                            |  |  |  |  |  |  |  |  |  |
| 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| BN NCC, BATALA, BATALA, GURDASPUR                              |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 5                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 421804 07237 COMMANDING OFFICER, 22 PUNJAB                     |  |  |  |  |  |  |  |  |  |
| 4201 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |

INSTRUCTION, SCHOOL, PUNJAB,

|                               |            |                                      |      |                                |                                     |            |                             |                      |
|-------------------------------|------------|--------------------------------------|------|--------------------------------|-------------------------------------|------------|-----------------------------|----------------------|
| VN082022043247                | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 | 2204 SPORTS AND YOUTH SERVICES |                                     |            |                             | 00 NO SUB MAJOR HEAD |
|                               |            | 01 DIRECTION AND ADMINISTRATION      |      |                                | 001 DIRECTION AND ADMINISTRATION    |            |                             |                      |
|                               |            | 0000 00 NO DETAILED HEAD             |      |                                |                                     |            |                             |                      |
| 01 SALARIES                   |            |                                      |      |                                | 40 SPORTS AND YOUTH SERVICES NT V 3 | 01/08/2022 | 52470 07235 DISTRICT SPORTS |                      |
| OFFICER, GURDASPUR, GURDASPUR |            |                                      |      |                                |                                     |            |                             | 4001 DIRECTOR,       |
| SPORTS, PUNJAB,               |            |                                      |      |                                |                                     |            |                             |                      |

|                               |            |                                      |      |                                |                                     |            |                             |                      |
|-------------------------------|------------|--------------------------------------|------|--------------------------------|-------------------------------------|------------|-----------------------------|----------------------|
| VN082022043251                | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 | 2204 SPORTS AND YOUTH SERVICES |                                     |            |                             | 00 NO SUB MAJOR HEAD |
|                               |            | 01 DIRECTION AND ADMINISTRATION      |      |                                | 001 DIRECTION AND ADMINISTRATION    |            |                             |                      |
|                               |            | 0000 00 NO DETAILED HEAD             |      |                                |                                     |            |                             |                      |
|                               |            | 01 SALARIES                          |      |                                | 40 SPORTS AND YOUTH SERVICES NT V 7 | 01/08/2022 | 69206 07235 DISTRICT SPORTS |                      |
| OFFICER, GURDASPUR, GURDASPUR |            |                                      |      |                                |                                     |            |                             | 4001 DIRECTOR,       |
| SPORTS, PUNJAB,               |            |                                      |      |                                |                                     |            |                             |                      |

|                               |            |                                      |      |                                |                                     |            |                             |                      |
|-------------------------------|------------|--------------------------------------|------|--------------------------------|-------------------------------------|------------|-----------------------------|----------------------|
| VN082022043252                | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 | 2204 SPORTS AND YOUTH SERVICES |                                     |            |                             | 00 NO SUB MAJOR HEAD |
|                               |            | 01 DIRECTION AND ADMINISTRATION      |      |                                | 001 DIRECTION AND ADMINISTRATION    |            |                             |                      |
|                               |            | 0000 00 NO DETAILED HEAD             |      |                                |                                     |            |                             |                      |
| 01 SALARIES                   |            |                                      |      |                                | 40 SPORTS AND YOUTH SERVICES NT V 8 | 01/08/2022 | 18000 07235 DISTRICT SPORTS |                      |
| OFFICER, GURDASPUR, GURDASPUR |            |                                      |      |                                |                                     |            |                             | 4001 DIRECTOR,       |
| SPORTS, PUNJAB,               |            |                                      |      |                                |                                     |            |                             |                      |

|                               |            |                                      |      |                                |                                     |            |                             |                      |
|-------------------------------|------------|--------------------------------------|------|--------------------------------|-------------------------------------|------------|-----------------------------|----------------------|
| VN082022043253                | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 | 2204 SPORTS AND YOUTH SERVICES |                                     |            |                             | 00 NO SUB MAJOR HEAD |
|                               |            | 01 DIRECTION AND ADMINISTRATION      |      |                                | 001 DIRECTION AND ADMINISTRATION    |            |                             |                      |
|                               |            | 0000 00 NO DETAILED HEAD             |      |                                |                                     |            |                             |                      |
| 01 SALARIES                   |            |                                      |      |                                | 40 SPORTS AND YOUTH SERVICES NT V 9 | 01/08/2022 | 28430 07235 DISTRICT SPORTS |                      |
| OFFICER, GURDASPUR, GURDASPUR |            |                                      |      |                                |                                     |            |                             | 4001 DIRECTOR,       |
| SPORTS, PUNJAB,               |            |                                      |      |                                |                                     |            |                             |                      |

|                               |            |                                      |      |                                |                                      |            |                              |                      |
|-------------------------------|------------|--------------------------------------|------|--------------------------------|--------------------------------------|------------|------------------------------|----------------------|
| VN082022043254                | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 | 2204 SPORTS AND YOUTH SERVICES |                                      |            |                              | 00 NO SUB MAJOR HEAD |
|                               |            | 01 DIRECTION AND ADMINISTRATION      |      |                                | 001 DIRECTION AND ADMINISTRATION     |            |                              |                      |
|                               |            | 0000 00 NO DETAILED HEAD             |      |                                |                                      |            |                              |                      |
| 01 SALARIES                   |            |                                      |      |                                | 40 SPORTS AND YOUTH SERVICES NT V 10 | 01/08/2022 | 192456 07235 DISTRICT SPORTS |                      |
| OFFICER, GURDASPUR, GURDASPUR |            |                                      |      |                                |                                      |            |                              | 4001 DIRECTOR,       |
| SPORTS, PUNJAB,               |            |                                      |      |                                |                                      |            |                              |                      |

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|                               |            |   |                                    |      |                                      |            |  |                             |                      |
|-------------------------------|------------|---|------------------------------------|------|--------------------------------------|------------|--|-----------------------------|----------------------|
| VN082022043271                | 01/08/2022 | N | DC05 A Pay and Allowances Vouchers | 0700 | 2204 SPORTS AND YOUTH SERVICES       |            |  |                             | 00 NO SUB MAJOR HEAD |
|                               |            |   | 01 DIRECTION AND ADMINISTRATION    |      | 001 DIRECTION AND ADMINISTRATION     |            |  |                             |                      |
|                               |            |   | 0000 00 NO DETAILED HEAD           |      |                                      |            |  |                             |                      |
|                               |            |   | 01 SALARIES                        |      | 40 SPORTS AND YOUTH SERVICES NT V 27 | 09/08/2022 |  | 58080 07235 DISTRICT SPORTS |                      |
| OFFICER, GURDASPUR, GURDASPUR |            |   |                                    |      |                                      |            |  |                             | 4001 DIRECTOR,       |
| SPORTS, PUNJAB,               |            |   |                                    |      |                                      |            |  |                             |                      |

|                |            |   |      |   |                                 |      |      |                           |     |                                   |            |                             |
|----------------|------------|---|------|---|---------------------------------|------|------|---------------------------|-----|-----------------------------------|------------|-----------------------------|
| VN082022043255 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 0700 | 2204 | SPORTS AND YOUTH SERVICES |     |                                   | 00         | NO SUB MAJOR HEAD           |
|                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                           | 001 | DIRECTION AND ADMINISTRATION      |            |                             |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                           |     |                                   |            |                             |
|                |            |   |      |   | 01 SALARIES                     |      |      |                           | 40  | SPORTS AND YOUTH SERVICES NT V 11 | 01/08/2022 | 95694 07235 DISTRICT SPORTS |
|                |            |   |      |   | OFFICER, GURDASPUR, GURDASPUR   |      |      |                           |     |                                   |            | 4001 DIRECTOR,              |
|                |            |   |      |   | SPORTS, PUNJAB,                 |      |      |                           |     |                                   |            |                             |

|                |            |   |      |   |                             |      |      |                           |    |                   |
|----------------|------------|---|------|---|-----------------------------|------|------|---------------------------|----|-------------------|
| VN082022043248 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700 | 2204 | SPORTS AND YOUTH SERVICES | 00 | NO SUB MAJOR HEAD |
|----------------|------------|---|------|---|-----------------------------|------|------|---------------------------|----|-------------------|



102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

|                                                                                    |                                                 |                                      |                                                                                           |                                  |                                              |                                                        |  |  |  |
|------------------------------------------------------------------------------------|-------------------------------------------------|--------------------------------------|-------------------------------------------------------------------------------------------|----------------------------------|----------------------------------------------|--------------------------------------------------------|--|--|--|
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                      |                                                 |                                      |                                                                                           |                                  |                                              |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           | 01 SALARIES                                     | 05 EDUCATION                         | NT V 4                                                                                    | 01/08/2022                       | 410360 07237                                 | COMMANDING OFFICER, 22 PUNJAB<br>4201 DIRECTOR, PUBLIC |  |  |  |
| BN NCC, BATALA,BATALA,GURDASPUR<br>INSTRUCTION, SCHOOL,PUNJAB,                     |                                                 |                                      |                                                                                           |                                  |                                              |                                                        |  |  |  |
| VN082022054080                                                                     | 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0700                                 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 001 DIRECTION AND ADMINISTRATION | 01 WELFARE OF SCHEDULED CASTES               |                                                        |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                    |                                                 |                                      |                                                                                           |                                  |                                              |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           | 01 SALARIES                                     | 42 WELFARE OF SC, ST, OBC AN NT V 13 | 24/08/2022                                                                                | 98020 07286                      | DISTRICT WELFARE<br>5801 DIRECTOR,           |                                                        |  |  |  |
| OFFICER,GURDASPUR,GURDASPUR<br>SOCIAL WELFARE,PUNJAB,                              |                                                 |                                      |                                                                                           |                                  |                                              |                                                        |  |  |  |
| VN082022039840                                                                     | 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0700                                 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 001 DIRECTION AND ADMINISTRATION | 01 WELFARE OF SCHEDULED CASTES               |                                                        |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                    |                                                 |                                      |                                                                                           |                                  |                                              |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           | 01 SALARIES                                     | 42 WELFARE OF SC, ST, OBC AN NT V 8  | 09/08/2022                                                                                | 74284 07286                      | DISTRICT WELFARE<br>5801 DIRECTOR,           |                                                        |  |  |  |
| OFFICER,GURDASPUR,GURDASPUR<br>SOCIAL WELFARE,PUNJAB,                              |                                                 |                                      |                                                                                           |                                  |                                              |                                                        |  |  |  |
| VN082022039839                                                                     | 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0700                                 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 001 DIRECTION AND ADMINISTRATION | 01 WELFARE OF SCHEDULED CASTES               |                                                        |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                    |                                                 |                                      |                                                                                           |                                  |                                              |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           | 01 SALARIES                                     | 42 WELFARE OF SC, ST, OBC AN NT V 7  | 01/08/2022                                                                                | 178216 07286                     | DISTRICT WELFARE<br>5801 DIRECTOR,           |                                                        |  |  |  |
| OFFICER,GURDASPUR,GURDASPUR<br>SOCIAL WELFARE,PUNJAB,                              |                                                 |                                      |                                                                                           |                                  |                                              |                                                        |  |  |  |
| VN082022039838                                                                     | 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0700                                 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 001 DIRECTION AND ADMINISTRATION | 01 WELFARE OF SCHEDULED CASTES               |                                                        |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                    |                                                 |                                      |                                                                                           |                                  |                                              |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           | 01 SALARIES                                     | 42 WELFARE OF SC, ST, OBC AN NT V 6  | 01/08/2022                                                                                | 230842 07286                     | DISTRICT WELFARE<br>5801 DIRECTOR,           |                                                        |  |  |  |
| OFFICER,GURDASPUR,GURDASPUR<br>SOCIAL WELFARE,PUNJAB,                              |                                                 |                                      |                                                                                           |                                  |                                              |                                                        |  |  |  |
| VN082022039833                                                                     | 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0700                                 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 001 DIRECTION AND ADMINISTRATION | 01 WELFARE OF SCHEDULED CASTES               |                                                        |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                    |                                                 |                                      |                                                                                           |                                  |                                              |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           | 01 SALARIES                                     | 42 WELFARE OF SC, ST, OBC AN NT V 1  | 01/08/2022                                                                                | 73484 07144                      | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |                                                        |  |  |  |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                                                 |                                      |                                                                                           |                                  |                                              |                                                        |  |  |  |
| VN082022039834                                                                     | 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0700                                 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 001 DIRECTION AND ADMINISTRATION | 01 WELFARE OF SCHEDULED CASTES               |                                                        |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                    |                                                 |                                      |                                                                                           |                                  |                                              |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           | 01 SALARIES                                     | 42 WELFARE OF SC, ST, OBC AN NT V 2  | 01/08/2022                                                                                | 148886 07144                     | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |                                                        |  |  |  |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                                                 |                                      |                                                                                           |                                  |                                              |                                                        |  |  |  |
| VN082022039835                                                                     | 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0700                                 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 001 DIRECTION AND ADMINISTRATION | 01 WELFARE OF SCHEDULED CASTES               |                                                        |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                    |                                                 |                                      |                                                                                           |                                  |                                              |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           | 01 SALARIES                                     | 42 WELFARE OF SC, ST, OBC AN NT V 3  | 01/08/2022                                                                                | 102841 07144                     | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |                                                        |  |  |  |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                                                 |                                      |                                                                                           |                                  |                                              |                                                        |  |  |  |
| VN082022039836                                                                     | 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0700                                 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 001 DIRECTION AND ADMINISTRATION | 01 WELFARE OF SCHEDULED CASTES               |                                                        |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                    |                                                 |                                      |                                                                                           |                                  |                                              |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           | 01 SALARIES                                     | 42 WELFARE OF SC, ST, OBC AN NT V 4  | 01/08/2022                                                                                | 78884 07144                      | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |                                                        |  |  |  |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                                                 |                                      |                                                                                           |                                  |                                              |                                                        |  |  |  |
| VN082022039837                                                                     | 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0700                                 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 001 DIRECTION AND ADMINISTRATION | 01 WELFARE OF SCHEDULED CASTES               |                                                        |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                    |                                                 |                                      |                                                                                           |                                  |                                              |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           | 01 SALARIES                                     | 42 WELFARE OF SC, ST, OBC AN NT V 5  | 01/08/2022                                                                                | 30314 07144                      | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |                                                        |  |  |  |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                                                 |                                      |                                                                                           |                                  |                                              |                                                        |  |  |  |
| VN082022035083                                                                     | 01/08/2022 N DC05 A Pay and Allowances Vouchers | 0700                                 | 2425 CO-OPERATION                                                                         | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                         |                                                        |  |  |  |
| 01 DIRECTION                                                                       |                                                 |                                      |                                                                                           |                                  |                                              |                                                        |  |  |  |

|                                                                                                                 |  |  |  |                    |                   |            |        |                                  |                                                                |                      |  |
|-----------------------------------------------------------------------------------------------------------------|--|--|--|--------------------|-------------------|------------|--------|----------------------------------|----------------------------------------------------------------|----------------------|--|
|                                                                                                                 |  |  |  | VCHR_DATA_0822.TXT |                   |            |        |                                  |                                                                |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                    |                   |            |        |                                  |                                                                |                      |  |
| 01 SALARIES<br>REGISTRAR, CO-OPERATIVE SOCIETIES, DERA BABA NANAK<br>REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB, |  |  |  | 03 CO-OPERATION    | NT V 1            | 01/08/2022 | 213296 | 07607                            | ASSISTANT                                                      | 7202                 |  |
| VN082022049976 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                  |  |  |  | 0700               | 2425 CO-OPERATION |            |        |                                  |                                                                | 00 NO SUB MAJOR HEAD |  |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                                                                 |  |  |  |                    |                   |            |        | 101 AUDIT OF CO-OPERATIVES       |                                                                |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                    |                   |            |        |                                  |                                                                |                      |  |
| 01 SALARIES<br>SOCIETIES, GURDASPUR<br>CO-OPERATIVE SOCIETIES, PUNJAB,                                          |  |  |  | 03 CO-OPERATION    | NT V 39           | 22/08/2022 | 30600  | 07362                            | AUDIT OFFICER, COOPERATIVE<br>7203 CHIEF AUDITOR,              |                      |  |
| VN082022035085 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                  |  |  |  | 0700               | 2425 CO-OPERATION |            |        |                                  |                                                                | 00 NO SUB MAJOR HEAD |  |
| 01 DIRECTION                                                                                                    |  |  |  |                    |                   |            |        | 001 DIRECTION AND ADMINISTRATION |                                                                |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                    |                   |            |        |                                  |                                                                |                      |  |
| 01 SALARIES<br>SOCIETIES, GURDASPUR, GURDASPUR<br>SOCIETIES, PUNJAB,                                            |  |  |  | 03 CO-OPERATION    | NT V 3            | 01/08/2022 | 12791  | 07359                            | DEPUTY REGISTRAR, COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE  |                      |  |
| VN082022035089 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                  |  |  |  | 0700               | 2425 CO-OPERATION |            |        |                                  |                                                                | 00 NO SUB MAJOR HEAD |  |
| 01 DIRECTION                                                                                                    |  |  |  |                    |                   |            |        | 001 DIRECTION AND ADMINISTRATION |                                                                |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                    |                   |            |        |                                  |                                                                |                      |  |
| 01 SALARIES<br>SOCIETIES, GURDASPUR, GURDASPUR<br>SOCIETIES, PUNJAB,                                            |  |  |  | 03 CO-OPERATION    | NT V 7            | 01/08/2022 | 155330 | 07359                            | DEPUTY REGISTRAR, COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE  |                      |  |
| VN082022035086 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                  |  |  |  | 0700               | 2425 CO-OPERATION |            |        |                                  |                                                                | 00 NO SUB MAJOR HEAD |  |
| 01 DIRECTION                                                                                                    |  |  |  |                    |                   |            |        | 001 DIRECTION AND ADMINISTRATION |                                                                |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                    |                   |            |        |                                  |                                                                |                      |  |
| 01 SALARIES<br>SOCIETIES, GURDASPUR, GURDASPUR<br>SOCIETIES, PUNJAB,                                            |  |  |  | 03 CO-OPERATION    | NT V 4            | 01/08/2022 | 57162  | 07359                            | DEPUTY REGISTRAR, COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE  |                      |  |
| VN082022035087 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                  |  |  |  | 0700               | 2425 CO-OPERATION |            |        |                                  |                                                                | 00 NO SUB MAJOR HEAD |  |
| 01 DIRECTION                                                                                                    |  |  |  |                    |                   |            |        | 001 DIRECTION AND ADMINISTRATION |                                                                |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                    |                   |            |        |                                  |                                                                |                      |  |
| 01 SALARIES<br>SOCIETIES, GURDASPUR, GURDASPUR<br>SOCIETIES, PUNJAB,                                            |  |  |  | 03 CO-OPERATION    | NT V 5            | 01/08/2022 | 75684  | 07359                            | DEPUTY REGISTRAR, COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE  |                      |  |
| VN082022035088 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                  |  |  |  | 0700               | 2425 CO-OPERATION |            |        |                                  |                                                                | 00 NO SUB MAJOR HEAD |  |
| 01 DIRECTION                                                                                                    |  |  |  |                    |                   |            |        | 001 DIRECTION AND ADMINISTRATION |                                                                |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                    |                   |            |        |                                  |                                                                |                      |  |
| 01 SALARIES<br>SOCIETIES, GURDASPUR, GURDASPUR<br>SOCIETIES, PUNJAB,                                            |  |  |  | 03 CO-OPERATION    | NT V 6            | 01/08/2022 | 105064 | 07359                            | DEPUTY REGISTRAR, COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE  |                      |  |
| VN082022035099 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                  |  |  |  | 0700               | 2425 CO-OPERATION |            |        |                                  |                                                                | 00 NO SUB MAJOR HEAD |  |
| 01 DIRECTION                                                                                                    |  |  |  |                    |                   |            |        | 001 DIRECTION AND ADMINISTRATION |                                                                |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                    |                   |            |        |                                  |                                                                |                      |  |
| 01 SALARIES<br>SOCIETIES, PATHANKOT<br>SOCIETIES, PUNJAB,                                                       |  |  |  | 03 CO-OPERATION    | NT V 17           | 01/08/2022 | 37428  | 07715                            | DEPUTY REGISTRAR, CO-OPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |                      |  |
| VN082022035100 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                  |  |  |  | 0700               | 2425 CO-OPERATION |            |        |                                  |                                                                | 00 NO SUB MAJOR HEAD |  |
| 01 DIRECTION                                                                                                    |  |  |  |                    |                   |            |        | 001 DIRECTION AND ADMINISTRATION |                                                                |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                    |                   |            |        |                                  |                                                                |                      |  |
| 01 SALARIES<br>SOCIETIES, PATHANKOT<br>SOCIETIES, PUNJAB,                                                       |  |  |  | 03 CO-OPERATION    | NT V 18           | 01/08/2022 | 55506  | 07715                            | DEPUTY REGISTRAR, CO-OPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |                      |  |
| VN082022035101 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                  |  |  |  | 0700               | 2425 CO-OPERATION |            |        |                                  |                                                                | 00 NO SUB MAJOR HEAD |  |
| 01 DIRECTION                                                                                                    |  |  |  |                    |                   |            |        | 001 DIRECTION AND ADMINISTRATION |                                                                |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                    |                   |            |        |                                  |                                                                |                      |  |
| 01 SALARIES<br>SOCIETIES, PATHANKOT<br>SOCIETIES, PUNJAB,                                                       |  |  |  | 03 CO-OPERATION    | NT V 19           | 01/08/2022 | 72214  | 07715                            | DEPUTY REGISTRAR, CO-OPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |                      |  |
| VN082022035102 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                  |  |  |  | 0700               | 2425 CO-OPERATION |            |        |                                  |                                                                | 00 NO SUB MAJOR HEAD |  |
| 01 DIRECTION                                                                                                    |  |  |  |                    |                   |            |        | 001 DIRECTION AND ADMINISTRATION |                                                                |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                    |                   |            |        |                                  |                                                                |                      |  |
| 01 SALARIES<br>SOCIETIES, PATHANKOT<br>SOCIETIES, PUNJAB,                                                       |  |  |  | 03 CO-OPERATION    | NT V 20           | 01/08/2022 | 130822 | 07715                            | DEPUTY REGISTRAR, CO-OPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |                      |  |

| VCHR_DATA_0822.TXT              |            |   |      |   |                             |                                  |              |                                 |                      |
|---------------------------------|------------|---|------|---|-----------------------------|----------------------------------|--------------|---------------------------------|----------------------|
| VN082022035103                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700                             | 2425         | CO-OPERATION                    | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                      |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |                                  |              |                                 |                      |
| 01 SALARIES                     |            |   |      |   |                             |                                  |              |                                 |                      |
| SOCIETIES, PATHANKOT,GURDASPUR  |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 21                         | 01/08/2022           |
| SOCIETIES,PUNJAB,               |            |   |      |   |                             | 176564                           | 07470        | ASSISTANT REGISTRAR,COOPERATIVE |                      |
|                                 |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                 |                      |
| VN082022035104                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700                             | 2425         | CO-OPERATION                    | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                      |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |                                  |              |                                 |                      |
| 01 SALARIES                     |            |   |      |   |                             |                                  |              |                                 |                      |
| SOCIETIES, DHAR KALAN,GURDASPUR |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 22                         | 01/08/2022           |
| SOCIETIES,PUNJAB,               |            |   |      |   |                             | 42492                            | 07469        | ASSISTANT REGISTRAR,COOPERATIVE |                      |
|                                 |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                 |                      |
| VN082022035105                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700                             | 2425         | CO-OPERATION                    | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                      |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |                                  |              |                                 |                      |
| 01 SALARIES                     |            |   |      |   |                             |                                  |              |                                 |                      |
| SOCIETIES, DHAR KALAN,GURDASPUR |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 23                         | 01/08/2022           |
| SOCIETIES,PUNJAB,               |            |   |      |   |                             | 27502                            | 07469        | ASSISTANT REGISTRAR,COOPERATIVE |                      |
|                                 |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                 |                      |
| VN082022035106                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700                             | 2425         | CO-OPERATION                    | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                      |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |                                  |              |                                 |                      |
| 01 SALARIES                     |            |   |      |   |                             |                                  |              |                                 |                      |
| SOCIETIES, DHAR KALAN,GURDASPUR |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 24                         | 01/08/2022           |
| SOCIETIES,PUNJAB,               |            |   |      |   |                             | 69168                            | 07469        | ASSISTANT REGISTRAR,COOPERATIVE |                      |
|                                 |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                 |                      |
| VN082022035107                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700                             | 2425         | CO-OPERATION                    | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                      |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |                                  |              |                                 |                      |
| 01 SALARIES                     |            |   |      |   |                             |                                  |              |                                 |                      |
| SOCIETIES, DHAR KALAN,GURDASPUR |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 25                         | 01/08/2022           |
| SOCIETIES,PUNJAB,               |            |   |      |   |                             | 129576                           | 07469        | ASSISTANT REGISTRAR,COOPERATIVE |                      |
|                                 |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                 |                      |
| VN082022035108                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700                             | 2425         | CO-OPERATION                    | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                      |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |                                  |              |                                 |                      |
| 01 SALARIES                     |            |   |      |   |                             |                                  |              |                                 |                      |
| SOCIETIES, PATHANKOT,GURDASPUR  |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 26                         | 01/08/2022           |
| SOCIETIES,PUNJAB,               |            |   |      |   |                             | 131458                           | 07470        | ASSISTANT REGISTRAR,COOPERATIVE |                      |
|                                 |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                 |                      |
| VN082022035109                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700                             | 2425         | CO-OPERATION                    | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                      |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |                                  |              |                                 |                      |
| 01 SALARIES                     |            |   |      |   |                             |                                  |              |                                 |                      |
| SOCIETIES, PATHANKOT,GURDASPUR  |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 27                         | 01/08/2022           |
| SOCIETIES,PUNJAB,               |            |   |      |   |                             | 96364                            | 07470        | ASSISTANT REGISTRAR,COOPERATIVE |                      |
|                                 |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                 |                      |
| VN082022035110                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700                             | 2425         | CO-OPERATION                    | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                      |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |                                  |              |                                 |                      |
| 01 SALARIES                     |            |   |      |   |                             |                                  |              |                                 |                      |
| SOCIETIES, PATHANKOT,GURDASPUR  |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 28                         | 01/08/2022           |
| SOCIETIES,PUNJAB,               |            |   |      |   |                             | 43086                            | 07470        | ASSISTANT REGISTRAR,COOPERATIVE |                      |
|                                 |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                 |                      |
| VN082022035111                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700                             | 2425         | CO-OPERATION                    | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                      |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |                                  |              |                                 |                      |
| 01 SALARIES                     |            |   |      |   |                             |                                  |              |                                 |                      |
| SOCIETIES, BATALA,GURDASPUR     |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 29                         | 02/08/2022           |
| SOCIETIES,PUNJAB,               |            |   |      |   |                             | 202584                           | 07361        | ASSISTANT REGISTRAR,COOPERATIVE |                      |
|                                 |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                 |                      |
| VN082022035112                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700                             | 2425         | CO-OPERATION                    | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                      |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |                                  |              |                                 |                      |
| 01 SALARIES                     |            |   |      |   |                             |                                  |              |                                 |                      |
| SOCIETIES, BATALA,GURDASPUR     |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 30                         | 02/08/2022           |
| SOCIETIES,PUNJAB,               |            |   |      |   |                             | 380324                           | 07361        | ASSISTANT REGISTRAR,COOPERATIVE |                      |
|                                 |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                 |                      |
| VN082022035114                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700                             | 2425         | CO-OPERATION                    | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                      |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |                                  |              |                                 |                      |
| 01 SALARIES                     |            |   |      |   |                             |                                  |              |                                 |                      |
|                                 |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 32                         | 03/08/2022           |
|                                 |            |   |      |   |                             | 121128                           | 07360        | ASSISTANT REGISTRAR,COOPERATIVE |                      |



|                                                                      |            |                                      |                        |                                  |         |            |                                                                              |
|----------------------------------------------------------------------|------------|--------------------------------------|------------------------|----------------------------------|---------|------------|------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                   |            |                                      |                        | 7202 REGISTRAR, CO-OPERATIVE     |         |            |                                                                              |
| SOCIETIES, GURDASPUR,GURDASPUR<br>SOCIETIES,PUNJAB,                  |            |                                      |                        |                                  |         |            |                                                                              |
| VN082022035115                                                       | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                              |
| 01 DIRECTION                                                         |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                             |            |                                      |                        |                                  |         |            |                                                                              |
| 01 SALARIES<br>SOCIETIES, GURDASPUR,GURDASPUR<br>SOCIETIES,PUNJAB,   |            |                                      |                        | 03 CO-OPERATION                  | NT V 33 | 03/08/2022 | 116718 07360 ASSISTANT REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |
| VN082022035116                                                       | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                              |
| 01 DIRECTION                                                         |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                             |            |                                      |                        |                                  |         |            |                                                                              |
| 01 SALARIES<br>SOCIETIES, GURDASPUR,GURDASPUR<br>SOCIETIES,PUNJAB,   |            |                                      |                        | 03 CO-OPERATION                  | NT V 34 | 03/08/2022 | 240284 07360 ASSISTANT REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |
| VN082022035117                                                       | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                              |
| 01 DIRECTION                                                         |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                             |            |                                      |                        |                                  |         |            |                                                                              |
| 01 SALARIES<br>SOCIETIES, GURDASPUR,GURDASPUR<br>SOCIETIES,PUNJAB,   |            |                                      |                        | 03 CO-OPERATION                  | NT V 35 | 03/08/2022 | 12791 07360 ASSISTANT REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE  |
| VN082022035118                                                       | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                              |
| 01 DIRECTION                                                         |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                             |            |                                      |                        |                                  |         |            |                                                                              |
| 01 SALARIES<br>SOCIETIES, GURDASPUR,GURDASPUR<br>SOCIETIES,PUNJAB,   |            |                                      |                        | 03 CO-OPERATION                  | NT V 36 | 03/08/2022 | 77500 07360 ASSISTANT REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE  |
| VN082022035119                                                       | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                              |
| 01 DIRECTION                                                         |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                             |            |                                      |                        |                                  |         |            |                                                                              |
| 01 SALARIES<br>SOCIETIES, GURDASPUR,GURDASPUR<br>SOCIETIES,PUNJAB,   |            |                                      |                        | 03 CO-OPERATION                  | NT V 37 | 03/08/2022 | 114078 07360 ASSISTANT REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |
| VN082022035120                                                       | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                              |
| 01 DIRECTION                                                         |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                             |            |                                      |                        |                                  |         |            |                                                                              |
| 01 SALARIES<br>SOCIETIES, PATHANKOT,GURDASPUR<br>SOCIETIES,PUNJAB,   |            |                                      |                        | 03 CO-OPERATION                  | NT V 38 | 05/08/2022 | 136928 07470 ASSISTANT REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |
| VN082022035090                                                       | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                              |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                      |            |                                      |                        | 101 AUDIT OF CO-OPERATIVES       |         |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                             |            |                                      |                        |                                  |         |            |                                                                              |
| 01 SALARIES<br>SOCIETIES,GURDASPUR<br>CO-OPERATIVE SOCIETIES,PUNJAB, |            |                                      |                        | 03 CO-OPERATION                  | NT V 8  | 01/08/2022 | 856316 07362 AUDIT OFFICER,COOPERATIVE<br>7203 CHIEF AUDITOR,                |
| VN082022035091                                                       | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                              |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                      |            |                                      |                        | 101 AUDIT OF CO-OPERATIVES       |         |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                             |            |                                      |                        |                                  |         |            |                                                                              |
| 01 SALARIES<br>SOCIETIES,GURDASPUR<br>CO-OPERATIVE SOCIETIES,PUNJAB, |            |                                      |                        | 03 CO-OPERATION                  | NT V 9  | 01/08/2022 | 25582 07362 AUDIT OFFICER,COOPERATIVE<br>7203 CHIEF AUDITOR,                 |
| VN082022035092                                                       | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                              |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                      |            |                                      |                        | 101 AUDIT OF CO-OPERATIVES       |         |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                             |            |                                      |                        |                                  |         |            |                                                                              |
| 01 SALARIES<br>SOCIETIES,GURDASPUR<br>CO-OPERATIVE SOCIETIES,PUNJAB, |            |                                      |                        | 03 CO-OPERATION                  | NT V 10 | 01/08/2022 | 18000 07362 AUDIT OFFICER,COOPERATIVE<br>7203 CHIEF AUDITOR,                 |
| VN082022035093                                                       | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                              |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                      |            |                                      |                        | 101 AUDIT OF CO-OPERATIVES       |         |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                             |            |                                      |                        |                                  |         |            |                                                                              |
| 01 SALARIES<br>SOCIETIES,GURDASPUR<br>CO-OPERATIVE SOCIETIES,PUNJAB, |            |                                      |                        | 03 CO-OPERATION                  | NT V 11 | 01/08/2022 | 18000 07362 AUDIT OFFICER,COOPERATIVE<br>7203 CHIEF AUDITOR,                 |
| VN082022035094                                                       | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                              |
|                                                                      |            |                                      |                        | 101 AUDIT OF CO-OPERATIVES       |         |            |                                                                              |

|                                                                |  |  |  |                                  |  |         |            |                                  |                                                                   |
|----------------------------------------------------------------|--|--|--|----------------------------------|--|---------|------------|----------------------------------|-------------------------------------------------------------------|
|                                                                |  |  |  | VCHR_DATA_0822.TXT               |  |         |            |                                  |                                                                   |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                |  |  |  |                                  |  |         |            |                                  |                                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  | 03 CO-OPERATION                  |  | NT V 12 | 01/08/2022 | 48254 07362                      | AUDIT OFFICER, COOPERATIVE<br>7203 CHIEF AUDITOR,                 |
| 01 SALARIES                                                    |  |  |  |                                  |  |         |            |                                  |                                                                   |
| SOCIETIES, GURDASPUR                                           |  |  |  |                                  |  |         |            |                                  |                                                                   |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                |  |  |  |                                  |  |         |            |                                  |                                                                   |
|                                                                |  |  |  |                                  |  |         |            |                                  |                                                                   |
| VN082022035095 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0700 2425 CO-OPERATION           |  |         |            | 00 NO SUB MAJOR HEAD             |                                                                   |
|                                                                |  |  |  | 101 AUDIT OF CO-OPERATIVES       |  |         |            |                                  |                                                                   |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                |  |  |  |                                  |  |         |            |                                  |                                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  | 03 CO-OPERATION                  |  | NT V 13 | 01/08/2022 | 1226372 07362                    | AUDIT OFFICER, COOPERATIVE<br>7203 CHIEF AUDITOR,                 |
| 01 SALARIES                                                    |  |  |  |                                  |  |         |            |                                  |                                                                   |
| SOCIETIES, GURDASPUR                                           |  |  |  |                                  |  |         |            |                                  |                                                                   |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                |  |  |  |                                  |  |         |            |                                  |                                                                   |
|                                                                |  |  |  |                                  |  |         |            |                                  |                                                                   |
| VN082022035096 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0700 2425 CO-OPERATION           |  |         |            | 00 NO SUB MAJOR HEAD             |                                                                   |
|                                                                |  |  |  | 101 AUDIT OF CO-OPERATIVES       |  |         |            |                                  |                                                                   |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                |  |  |  |                                  |  |         |            |                                  |                                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  | 03 CO-OPERATION                  |  | NT V 14 | 01/08/2022 | 425398 07362                     | AUDIT OFFICER, COOPERATIVE<br>7203 CHIEF AUDITOR,                 |
| 01 SALARIES                                                    |  |  |  |                                  |  |         |            |                                  |                                                                   |
| SOCIETIES, GURDASPUR                                           |  |  |  |                                  |  |         |            |                                  |                                                                   |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                |  |  |  |                                  |  |         |            |                                  |                                                                   |
|                                                                |  |  |  |                                  |  |         |            |                                  |                                                                   |
| VN082022035097 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0700 2425 CO-OPERATION           |  |         |            | 00 NO SUB MAJOR HEAD             |                                                                   |
|                                                                |  |  |  | 101 AUDIT OF CO-OPERATIVES       |  |         |            |                                  |                                                                   |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                |  |  |  |                                  |  |         |            |                                  |                                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  | 03 CO-OPERATION                  |  | NT V 15 | 01/08/2022 | 171948 07362                     | AUDIT OFFICER, COOPERATIVE<br>7203 CHIEF AUDITOR,                 |
| 01 SALARIES                                                    |  |  |  |                                  |  |         |            |                                  |                                                                   |
| SOCIETIES, GURDASPUR                                           |  |  |  |                                  |  |         |            |                                  |                                                                   |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                |  |  |  |                                  |  |         |            |                                  |                                                                   |
|                                                                |  |  |  |                                  |  |         |            |                                  |                                                                   |
| VN082022035098 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0700 2425 CO-OPERATION           |  |         |            | 00 NO SUB MAJOR HEAD             |                                                                   |
|                                                                |  |  |  | 101 AUDIT OF CO-OPERATIVES       |  |         |            |                                  |                                                                   |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                |  |  |  |                                  |  |         |            |                                  |                                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  | 03 CO-OPERATION                  |  | NT V 16 | 01/08/2022 | 116718 07362                     | AUDIT OFFICER, COOPERATIVE<br>7203 CHIEF AUDITOR,                 |
| 01 SALARIES                                                    |  |  |  |                                  |  |         |            |                                  |                                                                   |
| SOCIETIES, GURDASPUR                                           |  |  |  |                                  |  |         |            |                                  |                                                                   |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                |  |  |  |                                  |  |         |            |                                  |                                                                   |
|                                                                |  |  |  |                                  |  |         |            |                                  |                                                                   |
| VN082022035084 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0700 2425 CO-OPERATION           |  |         |            | 00 NO SUB MAJOR HEAD             |                                                                   |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |         |            |                                  |                                                                   |
| 01 DIRECTION                                                   |  |  |  |                                  |  |         |            |                                  |                                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  | 03 CO-OPERATION                  |  | NT V 2  | 01/08/2022 | 385252 07607                     | ASSISTANT<br><br>7202                                             |
| 01 SALARIES                                                    |  |  |  |                                  |  |         |            |                                  |                                                                   |
| REGISTRAR, CO-OPERATIVE SOCIETIES, DERA BABA NANAK             |  |  |  |                                  |  |         |            |                                  |                                                                   |
| REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,                     |  |  |  |                                  |  |         |            |                                  |                                                                   |
|                                                                |  |  |  |                                  |  |         |            |                                  |                                                                   |
| VN082022027145 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0700 2700 MAJOR IRRIGATION       |  |         |            | 02 RANJIT SAGAR DAM (COMMERCIAL) |                                                                   |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |         |            |                                  |                                                                   |
| 01 DIRECTION                                                   |  |  |  |                                  |  |         |            |                                  |                                                                   |
| 0000 99 NO DETAILED HEAD                                       |  |  |  | 15 WATER RESOURCES               |  | NT V 69 | 04/08/2022 | 3270796 07499                    | F.A. &C.A.O., RANJIT SAGAR DAM<br>7412 CHIEF ENGINEER, IRRIGATION |
| 01 SALARIES                                                    |  |  |  |                                  |  |         |            |                                  |                                                                   |
| (WORKS), SHAHPUR KANDI, GURDASPUR                              |  |  |  |                                  |  |         |            |                                  |                                                                   |
| WORKS, PUNJAB, CHANDIGARH,                                     |  |  |  |                                  |  |         |            |                                  |                                                                   |
|                                                                |  |  |  |                                  |  |         |            |                                  |                                                                   |
| VN082022027142 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0700 2700 MAJOR IRRIGATION       |  |         |            | 02 RANJIT SAGAR DAM (COMMERCIAL) |                                                                   |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |         |            |                                  |                                                                   |
| 01 DIRECTION                                                   |  |  |  |                                  |  |         |            |                                  |                                                                   |
| 0000 99 NO DETAILED HEAD                                       |  |  |  | 15 WATER RESOURCES               |  | NT V 66 | 04/08/2022 | 62900 07499                      | F.A. &C.A.O., RANJIT SAGAR DAM<br>7412 CHIEF ENGINEER, IRRIGATION |
| 01 SALARIES                                                    |  |  |  |                                  |  |         |            |                                  |                                                                   |
| (WORKS), SHAHPUR KANDI, GURDASPUR                              |  |  |  |                                  |  |         |            |                                  |                                                                   |
| WORKS, PUNJAB, CHANDIGARH,                                     |  |  |  |                                  |  |         |            |                                  |                                                                   |
|                                                                |  |  |  |                                  |  |         |            |                                  |                                                                   |
| VN082022027141 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0700 2700 MAJOR IRRIGATION       |  |         |            | 02 RANJIT SAGAR DAM (COMMERCIAL) |                                                                   |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |         |            |                                  |                                                                   |
| 01 DIRECTION                                                   |  |  |  |                                  |  |         |            |                                  |                                                                   |
| 0000 99 NO DETAILED HEAD                                       |  |  |  | 15 WATER RESOURCES               |  | NT V 65 | 04/08/2022 | 61864 07499                      | F.A. &C.A.O., RANJIT SAGAR DAM<br>7412 CHIEF ENGINEER, IRRIGATION |
| 01 SALARIES                                                    |  |  |  |                                  |  |         |            |                                  |                                                                   |
| (WORKS), SHAHPUR KANDI, GURDASPUR                              |  |  |  |                                  |  |         |            |                                  |                                                                   |
| WORKS, PUNJAB, CHANDIGARH,                                     |  |  |  |                                  |  |         |            |                                  |                                                                   |
|                                                                |  |  |  |                                  |  |         |            |                                  |                                                                   |
| VN082022027140 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0700 2700 MAJOR IRRIGATION       |  |         |            | 02 RANJIT SAGAR DAM (COMMERCIAL) |                                                                   |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |         |            |                                  |                                                                   |
| 01 DIRECTION                                                   |  |  |  |                                  |  |         |            |                                  |                                                                   |
| 0000 99 NO DETAILED HEAD                                       |  |  |  | 15 WATER RESOURCES               |  | NT V 64 | 04/08/2022 | 2243632 07499                    | F.A. &C.A.O., RANJIT SAGAR DAM<br>7412 CHIEF ENGINEER, IRRIGATION |
| 01 SALARIES                                                    |  |  |  |                                  |  |         |            |                                  |                                                                   |
| (WORKS), SHAHPUR KANDI, GURDASPUR                              |  |  |  |                                  |  |         |            |                                  |                                                                   |
| WORKS, PUNJAB, CHANDIGARH,                                     |  |  |  |                                  |  |         |            |                                  |                                                                   |
|                                                                |  |  |  |                                  |  |         |            |                                  |                                                                   |
| VN082022061878 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 0700 2700 MAJOR IRRIGATION       |  |         |            | 02 RANJIT SAGAR DAM (COMMERCIAL) |                                                                   |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |         |            |                                  |                                                                   |
| 01 DIRECTION                                                   |  |  |  |                                  |  |         |            |                                  |                                                                   |
| 0000 99 NO DETAILED HEAD                                       |  |  |  | 15 WATER RESOURCES               |  | NT V 96 | 12/08/2022 | 51740 07499                      | F.A. &C.A.O., RANJIT SAGAR DAM<br>7412 CHIEF ENGINEER, IRRIGATION |
| 01 SALARIES                                                    |  |  |  |                                  |  |         |            |                                  |                                                                   |
| (WORKS), SHAHPUR KANDI, GURDASPUR                              |  |  |  |                                  |  |         |            |                                  |                                                                   |
| WORKS, PUNJAB, CHANDIGARH,                                     |  |  |  |                                  |  |         |            |                                  |                                                                   |

|                                                                          |            |   |      |   |                             |                                  |                 |                                                                |                                  |
|--------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------------|----------------------------------------------------------------|----------------------------------|
| VCHR_DATA_0822.TXT                                                       |            |   |      |   |                             |                                  |                 |                                                                |                                  |
| VN082022061886                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700                             | 2700            | MAJOR IRRIGATION                                               | 02 RANJIT SAGAR DAM (COMMERCIAL) |
| 01 DIRECTION                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                                                                |                                  |
| 0000 99 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                  |                 |                                                                |                                  |
| 01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH, |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 104                                                       | 12/08/2022                       |
|                                                                          |            |   |      |   |                             | 1025398                          | 07499           | F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION |                                  |
| VN082022061885                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700                             | 2700            | MAJOR IRRIGATION                                               | 02 RANJIT SAGAR DAM (COMMERCIAL) |
| 01 DIRECTION                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                                                                |                                  |
| 0000 99 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                  |                 |                                                                |                                  |
| 01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH, |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 103                                                       | 12/08/2022                       |
|                                                                          |            |   |      |   |                             | 64220                            | 07499           | F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION |                                  |
| VN082022061887                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700                             | 2700            | MAJOR IRRIGATION                                               | 02 RANJIT SAGAR DAM (COMMERCIAL) |
| 01 DIRECTION                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                                                                |                                  |
| 0000 99 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                  |                 |                                                                |                                  |
| 01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH, |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 105                                                       | 12/08/2022                       |
|                                                                          |            |   |      |   |                             | 64220                            | 07499           | F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION |                                  |
| VN082022061888                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700                             | 2700            | MAJOR IRRIGATION                                               | 02 RANJIT SAGAR DAM (COMMERCIAL) |
| 01 DIRECTION                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                                                                |                                  |
| 0000 99 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                  |                 |                                                                |                                  |
| 01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH, |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 106                                                       | 12/08/2022                       |
|                                                                          |            |   |      |   |                             | 221569                           | 07499           | F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION |                                  |
| VN082022061896                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700                             | 2700            | MAJOR IRRIGATION                                               | 02 RANJIT SAGAR DAM (COMMERCIAL) |
| 01 DIRECTION                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                                                                |                                  |
| 0000 99 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                  |                 |                                                                |                                  |
| 01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH, |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 114                                                       | 17/08/2022                       |
|                                                                          |            |   |      |   |                             | 80608                            | 07499           | F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION |                                  |
| VN082022061897                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700                             | 2700            | MAJOR IRRIGATION                                               | 02 RANJIT SAGAR DAM (COMMERCIAL) |
| 01 DIRECTION                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                                                                |                                  |
| 0000 99 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                  |                 |                                                                |                                  |
| 01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH, |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 115                                                       | 17/08/2022                       |
|                                                                          |            |   |      |   |                             | 138617                           | 07499           | F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION |                                  |
| VN082022061898                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700                             | 2700            | MAJOR IRRIGATION                                               | 02 RANJIT SAGAR DAM (COMMERCIAL) |
| 01 DIRECTION                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                                                                |                                  |
| 0000 99 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                  |                 |                                                                |                                  |
| 01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH, |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 116                                                       | 17/08/2022                       |
|                                                                          |            |   |      |   |                             | 1936540                          | 07499           | F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION |                                  |
| VN082022061899                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700                             | 2700            | MAJOR IRRIGATION                                               | 02 RANJIT SAGAR DAM (COMMERCIAL) |
| 01 DIRECTION                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                                                                |                                  |
| 0000 99 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                  |                 |                                                                |                                  |
| 01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH, |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 117                                                       | 17/08/2022                       |
|                                                                          |            |   |      |   |                             | 119768                           | 07499           | F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION |                                  |
| VN082022061900                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700                             | 2700            | MAJOR IRRIGATION                                               | 02 RANJIT SAGAR DAM (COMMERCIAL) |
| 01 DIRECTION                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                                                                |                                  |
| 0000 99 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                  |                 |                                                                |                                  |
| 01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH, |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 118                                                       | 17/08/2022                       |
|                                                                          |            |   |      |   |                             | 970536                           | 07499           | F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION |                                  |
| VN082022061917                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700                             | 2700            | MAJOR IRRIGATION                                               | 02 RANJIT SAGAR DAM (COMMERCIAL) |
| 01 DIRECTION                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                                                                |                                  |
| 0000 99 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                  |                 |                                                                |                                  |
| 01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH, |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 135                                                       | 18/08/2022                       |
|                                                                          |            |   |      |   |                             | 243076                           | 07499           | F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION |                                  |
| VN082022061918                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700                             | 2700            | MAJOR IRRIGATION                                               | 02 RANJIT SAGAR DAM (COMMERCIAL) |
| 01 DIRECTION                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                                                                |                                  |
| 0000 99 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                  |                 |                                                                |                                  |



[illegible]

|                                                                                                                            |  |  |  |      |                       |                                  |         |                                  |                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------|--|--|--|------|-----------------------|----------------------------------|---------|----------------------------------|---------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                         |  |  |  |      |                       |                                  |         |                                  |                                                                                 |
| WORKS, PUNJAB,CHANDIGARH,                                                                                                  |  |  |  |      |                       |                                  |         |                                  |                                                                                 |
| VN082022027107 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                             |  |  |  | 0700 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |         | 02 RANJIT SAGAR DAM (COMMERCIAL) |                                                                                 |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>(WORKS), SHAHPUR KANDI, GURDASPUR<br>WORKS, PUNJAB, CHANDIGARH, |  |  |  |      |                       | 15 WATER RESOURCES               | NT V 31 | 04/08/2022                       | 128312 07499 F.A. &C.A.O., RANJIT SAGAR DAM<br>7412 CHIEF ENGINEER, IRRIGATION  |
| VN082022027108 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                             |  |  |  | 0700 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |         | 02 RANJIT SAGAR DAM (COMMERCIAL) |                                                                                 |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>(WORKS), SHAHPUR KANDI, GURDASPUR<br>WORKS, PUNJAB, CHANDIGARH, |  |  |  |      |                       | 15 WATER RESOURCES               | NT V 32 | 04/08/2022                       | 452336 07499 F.A. &C.A.O., RANJIT SAGAR DAM<br>7412 CHIEF ENGINEER, IRRIGATION  |
| VN082022027109 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                             |  |  |  | 0700 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |         | 02 RANJIT SAGAR DAM (COMMERCIAL) |                                                                                 |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>(WORKS), SHAHPUR KANDI, GURDASPUR<br>WORKS, PUNJAB, CHANDIGARH, |  |  |  |      |                       | 15 WATER RESOURCES               | NT V 33 | 04/08/2022                       | 845760 07499 F.A. &C.A.O., RANJIT SAGAR DAM<br>7412 CHIEF ENGINEER, IRRIGATION  |
| VN082022027110 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                             |  |  |  | 0700 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |         | 02 RANJIT SAGAR DAM (COMMERCIAL) |                                                                                 |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>(WORKS), SHAHPUR KANDI, GURDASPUR<br>WORKS, PUNJAB, CHANDIGARH, |  |  |  |      |                       | 15 WATER RESOURCES               | NT V 34 | 04/08/2022                       | 981388 07499 F.A. &C.A.O., RANJIT SAGAR DAM<br>7412 CHIEF ENGINEER, IRRIGATION  |
| VN082022027111 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                             |  |  |  | 0700 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |         | 02 RANJIT SAGAR DAM (COMMERCIAL) |                                                                                 |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>(WORKS), SHAHPUR KANDI, GURDASPUR<br>WORKS, PUNJAB, CHANDIGARH, |  |  |  |      |                       | 15 WATER RESOURCES               | NT V 35 | 04/08/2022                       | 3157636 07499 F.A. &C.A.O., RANJIT SAGAR DAM<br>7412 CHIEF ENGINEER, IRRIGATION |
| VN082022027112 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                             |  |  |  | 0700 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |         | 02 RANJIT SAGAR DAM (COMMERCIAL) |                                                                                 |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>(WORKS), SHAHPUR KANDI, GURDASPUR<br>WORKS, PUNJAB, CHANDIGARH, |  |  |  |      |                       | 15 WATER RESOURCES               | NT V 36 | 04/08/2022                       | 1064124 07499 F.A. &C.A.O., RANJIT SAGAR DAM<br>7412 CHIEF ENGINEER, IRRIGATION |
| VN082022027113 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                             |  |  |  | 0700 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |         | 02 RANJIT SAGAR DAM (COMMERCIAL) |                                                                                 |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>(WORKS), SHAHPUR KANDI, GURDASPUR<br>WORKS, PUNJAB, CHANDIGARH, |  |  |  |      |                       | 15 WATER RESOURCES               | NT V 37 | 04/08/2022                       | 1367156 07499 F.A. &C.A.O., RANJIT SAGAR DAM<br>7412 CHIEF ENGINEER, IRRIGATION |
| VN082022027114 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                             |  |  |  | 0700 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |         | 02 RANJIT SAGAR DAM (COMMERCIAL) |                                                                                 |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>(WORKS), SHAHPUR KANDI, GURDASPUR<br>WORKS, PUNJAB, CHANDIGARH, |  |  |  |      |                       | 15 WATER RESOURCES               | NT V 38 | 04/08/2022                       | 2096384 07499 F.A. &C.A.O., RANJIT SAGAR DAM<br>7412 CHIEF ENGINEER, IRRIGATION |
| VN082022027115 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                             |  |  |  | 0700 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |         | 02 RANJIT SAGAR DAM (COMMERCIAL) |                                                                                 |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>(WORKS), SHAHPUR KANDI, GURDASPUR<br>WORKS, PUNJAB, CHANDIGARH, |  |  |  |      |                       | 15 WATER RESOURCES               | NT V 39 | 04/08/2022                       | 3066448 07499 F.A. &C.A.O., RANJIT SAGAR DAM<br>7412 CHIEF ENGINEER, IRRIGATION |
| VN082022027116 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                             |  |  |  | 0700 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |         | 02 RANJIT SAGAR DAM (COMMERCIAL) |                                                                                 |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>(WORKS), SHAHPUR KANDI, GURDASPUR<br>WORKS, PUNJAB, CHANDIGARH, |  |  |  |      |                       | 15 WATER RESOURCES               | NT V 40 | 04/08/2022                       | 4033600 07499 F.A. &C.A.O., RANJIT SAGAR DAM<br>7412 CHIEF ENGINEER, IRRIGATION |
| VN082022027117 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                             |  |  |  | 0700 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |         | 02 RANJIT SAGAR DAM (COMMERCIAL) |                                                                                 |
| 01 DIRECTION                                                                                                               |  |  |  |      |                       |                                  |         |                                  |                                                                                 |



|                                                                                |  |  |  |                                  |         |            |               |                                                                   |                                  |
|--------------------------------------------------------------------------------|--|--|--|----------------------------------|---------|------------|---------------|-------------------------------------------------------------------|----------------------------------|
| VCHR_DATA_0822.TXT                                                             |  |  |  |                                  |         |            |               |                                                                   |                                  |
| 0000 99 NO DETAILED HEAD                                                       |  |  |  |                                  |         |            |               |                                                                   |                                  |
| 01 SALARIES<br>(WORKS), SHAHPUR KANDI, GURDASPUR<br>WORKS, PUNJAB, CHANDIGARH, |  |  |  | 15 WATER RESOURCES               | NT V 41 | 04/08/2022 | 4245932 07499 | F.A. &C.A.O., RANJIT SAGAR DAM<br>7412 CHIEF ENGINEER, IRRIGATION |                                  |
|                                                                                |  |  |  |                                  |         |            |               |                                                                   |                                  |
| VN082022027118 01/08/2022 N DC05 A Pay and Allowances Vouchers                 |  |  |  | 0700 2700 MAJOR IRRIGATION       |         |            |               |                                                                   | 02 RANJIT SAGAR DAM (COMMERCIAL) |
| 01 DIRECTION                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |               |                                                                   |                                  |
| 0000 99 NO DETAILED HEAD                                                       |  |  |  |                                  |         |            |               |                                                                   |                                  |
| 01 SALARIES<br>(WORKS), SHAHPUR KANDI, GURDASPUR<br>WORKS, PUNJAB, CHANDIGARH, |  |  |  | 15 WATER RESOURCES               | NT V 42 | 04/08/2022 | 4324160 07499 | F.A. &C.A.O., RANJIT SAGAR DAM<br>7412 CHIEF ENGINEER, IRRIGATION |                                  |
|                                                                                |  |  |  |                                  |         |            |               |                                                                   |                                  |
| VN082022027119 01/08/2022 N DC05 A Pay and Allowances Vouchers                 |  |  |  | 0700 2700 MAJOR IRRIGATION       |         |            |               |                                                                   | 02 RANJIT SAGAR DAM (COMMERCIAL) |
| 01 DIRECTION                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |               |                                                                   |                                  |
| 0000 99 NO DETAILED HEAD                                                       |  |  |  |                                  |         |            |               |                                                                   |                                  |
| 01 SALARIES<br>(WORKS), SHAHPUR KANDI, GURDASPUR<br>WORKS, PUNJAB, CHANDIGARH, |  |  |  | 15 WATER RESOURCES               | NT V 43 | 04/08/2022 | 4523912 07499 | F.A. &C.A.O., RANJIT SAGAR DAM<br>7412 CHIEF ENGINEER, IRRIGATION |                                  |
|                                                                                |  |  |  |                                  |         |            |               |                                                                   |                                  |
| VN082022027120 01/08/2022 N DC05 A Pay and Allowances Vouchers                 |  |  |  | 0700 2700 MAJOR IRRIGATION       |         |            |               |                                                                   | 02 RANJIT SAGAR DAM (COMMERCIAL) |
| 01 DIRECTION                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |               |                                                                   |                                  |
| 0000 99 NO DETAILED HEAD                                                       |  |  |  |                                  |         |            |               |                                                                   |                                  |
| 01 SALARIES<br>(WORKS), SHAHPUR KANDI, GURDASPUR<br>WORKS, PUNJAB, CHANDIGARH, |  |  |  | 15 WATER RESOURCES               | NT V 44 | 04/08/2022 | 4909076 07499 | F.A. &C.A.O., RANJIT SAGAR DAM<br>7412 CHIEF ENGINEER, IRRIGATION |                                  |
|                                                                                |  |  |  |                                  |         |            |               |                                                                   |                                  |
| VN082022027121 01/08/2022 N DC05 A Pay and Allowances Vouchers                 |  |  |  | 0700 2700 MAJOR IRRIGATION       |         |            |               |                                                                   | 02 RANJIT SAGAR DAM (COMMERCIAL) |
| 01 DIRECTION                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |               |                                                                   |                                  |
| 0000 99 NO DETAILED HEAD                                                       |  |  |  |                                  |         |            |               |                                                                   |                                  |
| 01 SALARIES<br>(WORKS), SHAHPUR KANDI, GURDASPUR<br>WORKS, PUNJAB, CHANDIGARH, |  |  |  | 15 WATER RESOURCES               | NT V 45 | 04/08/2022 | 6718560 07499 | F.A. &C.A.O., RANJIT SAGAR DAM<br>7412 CHIEF ENGINEER, IRRIGATION |                                  |
|                                                                                |  |  |  |                                  |         |            |               |                                                                   |                                  |
| VN082022027122 01/08/2022 N DC05 A Pay and Allowances Vouchers                 |  |  |  | 0700 2700 MAJOR IRRIGATION       |         |            |               |                                                                   | 02 RANJIT SAGAR DAM (COMMERCIAL) |
| 01 DIRECTION                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |               |                                                                   |                                  |
| 0000 99 NO DETAILED HEAD                                                       |  |  |  |                                  |         |            |               |                                                                   |                                  |
| 01 SALARIES<br>(WORKS), SHAHPUR KANDI, GURDASPUR<br>WORKS, PUNJAB, CHANDIGARH, |  |  |  | 15 WATER RESOURCES               | NT V 46 | 04/08/2022 | 7060480 07499 | F.A. &C.A.O., RANJIT SAGAR DAM<br>7412 CHIEF ENGINEER, IRRIGATION |                                  |
|                                                                                |  |  |  |                                  |         |            |               |                                                                   |                                  |
| VN082022027123 01/08/2022 N DC05 A Pay and Allowances Vouchers                 |  |  |  | 0700 2700 MAJOR IRRIGATION       |         |            |               |                                                                   | 02 RANJIT SAGAR DAM (COMMERCIAL) |
| 01 DIRECTION                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |               |                                                                   |                                  |
| 0000 99 NO DETAILED HEAD                                                       |  |  |  |                                  |         |            |               |                                                                   |                                  |
| 01 SALARIES<br>(WORKS), SHAHPUR KANDI, GURDASPUR<br>WORKS, PUNJAB, CHANDIGARH, |  |  |  | 15 WATER RESOURCES               | NT V 47 | 04/08/2022 | 1523828 07499 | F.A. &C.A.O., RANJIT SAGAR DAM<br>7412 CHIEF ENGINEER, IRRIGATION |                                  |
|                                                                                |  |  |  |                                  |         |            |               |                                                                   |                                  |
| VN082022027124 01/08/2022 N DC05 A Pay and Allowances Vouchers                 |  |  |  | 0700 2700 MAJOR IRRIGATION       |         |            |               |                                                                   | 02 RANJIT SAGAR DAM (COMMERCIAL) |
| 01 DIRECTION                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |               |                                                                   |                                  |
| 0000 99 NO DETAILED HEAD                                                       |  |  |  |                                  |         |            |               |                                                                   |                                  |
| 01 SALARIES<br>(WORKS), SHAHPUR KANDI, GURDASPUR<br>WORKS, PUNJAB, CHANDIGARH, |  |  |  | 15 WATER RESOURCES               | NT V 48 | 04/08/2022 | 3772268 07499 | F.A. &C.A.O., RANJIT SAGAR DAM<br>7412 CHIEF ENGINEER, IRRIGATION |                                  |
|                                                                                |  |  |  |                                  |         |            |               |                                                                   |                                  |
| VN082022027125 01/08/2022 N DC05 A Pay and Allowances Vouchers                 |  |  |  | 0700 2700 MAJOR IRRIGATION       |         |            |               |                                                                   | 02 RANJIT SAGAR DAM (COMMERCIAL) |
| 01 DIRECTION                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |               |                                                                   |                                  |
| 0000 99 NO DETAILED HEAD                                                       |  |  |  |                                  |         |            |               |                                                                   |                                  |
| 01 SALARIES<br>(WORKS), SHAHPUR KANDI, GURDASPUR<br>WORKS, PUNJAB, CHANDIGARH, |  |  |  | 15 WATER RESOURCES               | NT V 49 | 04/08/2022 | 2487152 07499 | F.A. &C.A.O., RANJIT SAGAR DAM<br>7412 CHIEF ENGINEER, IRRIGATION |                                  |
|                                                                                |  |  |  |                                  |         |            |               |                                                                   |                                  |
| VN082022027126 01/08/2022 N DC05 A Pay and Allowances Vouchers                 |  |  |  | 0700 2700 MAJOR IRRIGATION       |         |            |               |                                                                   | 02 RANJIT SAGAR DAM (COMMERCIAL) |
| 01 DIRECTION                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |               |                                                                   |                                  |
| 0000 99 NO DETAILED HEAD                                                       |  |  |  |                                  |         |            |               |                                                                   |                                  |
| 01 SALARIES<br>(WORKS), SHAHPUR KANDI, GURDASPUR<br>WORKS, PUNJAB, CHANDIGARH, |  |  |  | 15 WATER RESOURCES               | NT V 50 | 04/08/2022 | 139748 07499  | F.A. &C.A.O., RANJIT SAGAR DAM<br>7412 CHIEF ENGINEER, IRRIGATION |                                  |
|                                                                                |  |  |  |                                  |         |            |               |                                                                   |                                  |
| VN082022027127 01/08/2022 N DC05 A Pay and Allowances Vouchers                 |  |  |  | 0700 2700 MAJOR IRRIGATION       |         |            |               |                                                                   | 02 RANJIT SAGAR DAM (COMMERCIAL) |
| 01 DIRECTION                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |               |                                                                   |                                  |
| 0000 99 NO DETAILED HEAD                                                       |  |  |  |                                  |         |            |               |                                                                   |                                  |
| 01 SALARIES<br>(WORKS), SHAHPUR KANDI, GURDASPUR<br>WORKS, PUNJAB, CHANDIGARH, |  |  |  | 15 WATER RESOURCES               | NT V 51 | 04/08/2022 | 1984586 07499 | F.A. &C.A.O., RANJIT SAGAR DAM<br>7412 CHIEF ENGINEER, IRRIGATION |                                  |

|                                                                          |            |   |      |   |                             |                                  |                 |                  |                                                                                          |
|--------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------------|------------------|------------------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                       |            |   |      |   |                             |                                  |                 |                  |                                                                                          |
| VN082022027128                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700                             | 2700            | MAJOR IRRIGATION | 02 RANJIT SAGAR DAM (COMMERCIAL)                                                         |
| 01 DIRECTION                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                  |                                                                                          |
| 0000 99 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                  |                 |                  |                                                                                          |
| 01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH, |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 52          | 04/08/2022 2593358 07499 F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION  |
| VN082022027129                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700                             | 2700            | MAJOR IRRIGATION | 02 RANJIT SAGAR DAM (COMMERCIAL)                                                         |
| 01 DIRECTION                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                  |                                                                                          |
| 0000 99 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                  |                 |                  |                                                                                          |
| 01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH, |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 53          | 04/08/2022 3897619 07499 F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION  |
| VN082022027130                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700                             | 2700            | MAJOR IRRIGATION | 02 RANJIT SAGAR DAM (COMMERCIAL)                                                         |
| 01 DIRECTION                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                  |                                                                                          |
| 0000 99 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                  |                 |                  |                                                                                          |
| 01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH, |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 54          | 04/08/2022 15178388 07499 F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION |
| VN082022027131                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700                             | 2700            | MAJOR IRRIGATION | 02 RANJIT SAGAR DAM (COMMERCIAL)                                                         |
| 01 DIRECTION                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                  |                                                                                          |
| 0000 99 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                  |                 |                  |                                                                                          |
| 01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH, |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 55          | 04/08/2022 2317024 07499 F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION  |
| VN082022027134                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700                             | 2700            | MAJOR IRRIGATION | 02 RANJIT SAGAR DAM (COMMERCIAL)                                                         |
| 01 DIRECTION                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                  |                                                                                          |
| 0000 99 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                  |                 |                  |                                                                                          |
| 01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH, |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 58          | 04/08/2022 2432596 07499 F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION  |
| VN082022027152                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700                             | 2700            | MAJOR IRRIGATION | 02 RANJIT SAGAR DAM (COMMERCIAL)                                                         |
| 01 DIRECTION                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                  |                                                                                          |
| 0000 99 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                  |                 |                  |                                                                                          |
| 01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH, |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 76          | 08/08/2022 96428 07499 F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION    |
| VN082022027151                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700                             | 2700            | MAJOR IRRIGATION | 02 RANJIT SAGAR DAM (COMMERCIAL)                                                         |
| 01 DIRECTION                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                  |                                                                                          |
| 0000 99 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                  |                 |                  |                                                                                          |
| 01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH, |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 75          | 08/08/2022 118239 07499 F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION   |
| VN082022027150                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700                             | 2700            | MAJOR IRRIGATION | 02 RANJIT SAGAR DAM (COMMERCIAL)                                                         |
| 01 DIRECTION                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                  |                                                                                          |
| 0000 99 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                  |                 |                  |                                                                                          |
| 01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH, |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 74          | 04/08/2022 3345876 07499 F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION  |
| VN082022027149                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700                             | 2700            | MAJOR IRRIGATION | 02 RANJIT SAGAR DAM (COMMERCIAL)                                                         |
| 01 DIRECTION                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                  |                                                                                          |
| 0000 99 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                  |                 |                  |                                                                                          |
| 01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH, |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 73          | 04/08/2022 2312536 07499 F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION  |
| VN082022027148                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700                             | 2700            | MAJOR IRRIGATION | 02 RANJIT SAGAR DAM (COMMERCIAL)                                                         |
| 01 DIRECTION                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                  |                                                                                          |
| 0000 99 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                  |                 |                  |                                                                                          |
| 01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR WORKS, PUNJAB, CHANDIGARH, |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 72          | 04/08/2022 101409 07499 F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION   |
| VN082022027147                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700                             | 2700            | MAJOR IRRIGATION | 02 RANJIT SAGAR DAM (COMMERCIAL)                                                         |
| 01 DIRECTION                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                  |                                                                                          |
| 0000 99 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                  |                 |                  |                                                                                          |
| 01 SALARIES (WORKS), SHAHPUR KANDI, GURDASPUR                            |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 71          | 04/08/2022 997160 07499 F.A. &C.A.O., RANJIT SAGAR DAM 7412 CHIEF ENGINEER, IRRIGATION   |

|                                                |            |                                      |      |                       |                                  |         |            |               |                                  |
|------------------------------------------------|------------|--------------------------------------|------|-----------------------|----------------------------------|---------|------------|---------------|----------------------------------|
| VCHR_DATA_0822.TXT                             |            |                                      |      |                       |                                  |         |            |               |                                  |
| WORKS, PUNJAB,CHANDIGARH,                      |            |                                      |      |                       |                                  |         |            |               |                                  |
| VN082022027146                                 | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |         |            |               | 02 RANJIT SAGAR DAM (COMMERCIAL) |
| 01 DIRECTION                                   |            |                                      |      |                       |                                  |         |            |               |                                  |
| 0000 99 NO DETAILED HEAD                       |            |                                      |      |                       |                                  |         |            |               |                                  |
| 01 SALARIES                                    |            |                                      |      |                       | 15 WATER RESOURCES               | NT V 70 | 04/08/2022 | 1756439 07499 | F.A. &C.A.O., RANJIT SAGAR DAM   |
| (WORKS), SHAHPUR KANDI, GURDASPUR              |            |                                      |      |                       | 7412 CHIEF ENGINEER, IRRIGATION  |         |            |               |                                  |
| WORKS, PUNJAB,CHANDIGARH,                      |            |                                      |      |                       |                                  |         |            |               |                                  |
| VN082022061866                                 | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |         |            |               | 01 SIRHIND CANAL SYSTEM          |
| 01 DIRECTION                                   |            |                                      |      |                       |                                  |         |            |               |                                  |
| 0000 99 NO DETAILED HEAD                       |            |                                      |      |                       |                                  |         |            |               |                                  |
| 01 SALARIES                                    |            |                                      |      |                       | 15 WATER RESOURCES               | NT V 84 | 11/08/2022 | 1656 07381    | EXECUTIVE                        |
| ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR     |            |                                      |      |                       | 7403 CHIEF                       |         |            |               |                                  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |                                      |      |                       |                                  |         |            |               |                                  |
| VN082022061867                                 | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |         |            |               | 01 SIRHIND CANAL SYSTEM          |
| 01 DIRECTION                                   |            |                                      |      |                       |                                  |         |            |               |                                  |
| 0000 99 NO DETAILED HEAD                       |            |                                      |      |                       |                                  |         |            |               |                                  |
| 01 SALARIES                                    |            |                                      |      |                       | 15 WATER RESOURCES               | NT V 85 | 11/08/2022 | 1681 07381    | EXECUTIVE                        |
| ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR     |            |                                      |      |                       | 7403 CHIEF                       |         |            |               |                                  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |                                      |      |                       |                                  |         |            |               |                                  |
| VN082022061868                                 | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |         |            |               | 01 SIRHIND CANAL SYSTEM          |
| 01 DIRECTION                                   |            |                                      |      |                       |                                  |         |            |               |                                  |
| 0000 99 NO DETAILED HEAD                       |            |                                      |      |                       |                                  |         |            |               |                                  |
| 01 SALARIES                                    |            |                                      |      |                       | 15 WATER RESOURCES               | NT V 86 | 11/08/2022 | 27101 07381   | EXECUTIVE                        |
| ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR     |            |                                      |      |                       | 7403 CHIEF                       |         |            |               |                                  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |                                      |      |                       |                                  |         |            |               |                                  |
| VN082022061869                                 | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |         |            |               | 01 SIRHIND CANAL SYSTEM          |
| 01 DIRECTION                                   |            |                                      |      |                       |                                  |         |            |               |                                  |
| 0000 99 NO DETAILED HEAD                       |            |                                      |      |                       |                                  |         |            |               |                                  |
| 01 SALARIES                                    |            |                                      |      |                       | 15 WATER RESOURCES               | NT V 87 | 11/08/2022 | 90382 07381   | EXECUTIVE                        |
| ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR     |            |                                      |      |                       | 7403 CHIEF                       |         |            |               |                                  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |                                      |      |                       |                                  |         |            |               |                                  |
| VN082022061870                                 | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |         |            |               | 01 SIRHIND CANAL SYSTEM          |
| 01 DIRECTION                                   |            |                                      |      |                       |                                  |         |            |               |                                  |
| 0000 99 NO DETAILED HEAD                       |            |                                      |      |                       |                                  |         |            |               |                                  |
| 01 SALARIES                                    |            |                                      |      |                       | 15 WATER RESOURCES               | NT V 88 | 11/08/2022 | 34126 07381   | EXECUTIVE                        |
| ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR     |            |                                      |      |                       | 7403 CHIEF                       |         |            |               |                                  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |                                      |      |                       |                                  |         |            |               |                                  |
| VN082022061871                                 | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |         |            |               | 01 SIRHIND CANAL SYSTEM          |
| 01 DIRECTION                                   |            |                                      |      |                       |                                  |         |            |               |                                  |
| 0000 99 NO DETAILED HEAD                       |            |                                      |      |                       |                                  |         |            |               |                                  |
| 01 SALARIES                                    |            |                                      |      |                       | 15 WATER RESOURCES               | NT V 89 | 11/08/2022 | 72384 07381   | EXECUTIVE                        |
| ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR     |            |                                      |      |                       | 7403 CHIEF                       |         |            |               |                                  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |                                      |      |                       |                                  |         |            |               |                                  |
| VN082022061872                                 | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |         |            |               | 01 SIRHIND CANAL SYSTEM          |
| 01 DIRECTION                                   |            |                                      |      |                       |                                  |         |            |               |                                  |
| 0000 99 NO DETAILED HEAD                       |            |                                      |      |                       |                                  |         |            |               |                                  |
| 01 SALARIES                                    |            |                                      |      |                       | 15 WATER RESOURCES               | NT V 90 | 11/08/2022 | 14000 07381   | EXECUTIVE                        |
| ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR     |            |                                      |      |                       | 7403 CHIEF                       |         |            |               |                                  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |                                      |      |                       |                                  |         |            |               |                                  |
| VN082022061874                                 | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |         |            |               | 01 SIRHIND CANAL SYSTEM          |
| 01 DIRECTION                                   |            |                                      |      |                       |                                  |         |            |               |                                  |
| 0000 99 NO DETAILED HEAD                       |            |                                      |      |                       |                                  |         |            |               |                                  |
| 01 SALARIES                                    |            |                                      |      |                       | 15 WATER RESOURCES               | NT V 92 | 11/08/2022 | 124308 07381  | EXECUTIVE                        |
| ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR     |            |                                      |      |                       | 7403 CHIEF                       |         |            |               |                                  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |                                      |      |                       |                                  |         |            |               |                                  |
| VN082022061890                                 | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |         |            |               | 01 SIRHIND CANAL SYSTEM          |
| 01 DIRECTION                                   |            |                                      |      |                       |                                  |         |            |               |                                  |
| 0000 99 NO DETAILED HEAD                       |            |                                      |      |                       |                                  |         |            |               |                                  |



|                                                                                                                                         |  |  |  |                            |                                  |          |            |                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------|----------------------------------|----------|------------|-------------------------------------|
| 01 SALARIES<br>ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                             |  |  |  | VCHR_DATA_0822.TXT         | 15 WATER RESOURCES               | NT V 108 | 16/08/2022 | 22369 07382 EXECUTIVE<br>7403 CHIEF |
| VN082022061891 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                                          |  |  |  | 0700 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |          |            | 01 SIRHIND CANAL SYSTEM             |
| 0000 99 NO DETAILED HEAD<br>01 SALARIES<br>ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  |                            | 15 WATER RESOURCES               | NT V 109 | 16/08/2022 | 2772 07382 EXECUTIVE<br>7403 CHIEF  |
| VN082022061892 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                                          |  |  |  | 0700 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |          |            | 01 SIRHIND CANAL SYSTEM             |
| 0000 99 NO DETAILED HEAD<br>01 SALARIES<br>ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  |                            | 15 WATER RESOURCES               | NT V 110 | 16/08/2022 | 37085 07382 EXECUTIVE<br>7403 CHIEF |
| VN082022061893 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                                          |  |  |  | 0700 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |          |            | 01 SIRHIND CANAL SYSTEM             |
| 0000 99 NO DETAILED HEAD<br>01 SALARIES<br>ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  |                            | 15 WATER RESOURCES               | NT V 111 | 16/08/2022 | 71469 07382 EXECUTIVE<br>7403 CHIEF |
| VN082022061894 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                                          |  |  |  | 0700 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |          |            | 01 SIRHIND CANAL SYSTEM             |
| 0000 99 NO DETAILED HEAD<br>01 SALARIES<br>ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  |                            | 15 WATER RESOURCES               | NT V 112 | 16/08/2022 | 13303 07382 EXECUTIVE<br>7403 CHIEF |
| VN082022061895 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                                          |  |  |  | 0700 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |          |            | 01 SIRHIND CANAL SYSTEM             |
| 0000 99 NO DETAILED HEAD<br>01 SALARIES<br>ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  |                            | 15 WATER RESOURCES               | NT V 113 | 16/08/2022 | 28183 07382 EXECUTIVE<br>7403 CHIEF |
| VN082022061916 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                                          |  |  |  | 0700 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |          |            | 01 SIRHIND CANAL SYSTEM             |
| 0000 99 NO DETAILED HEAD<br>01 SALARIES<br>ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  |                            | 15 WATER RESOURCES               | NT V 134 | 17/08/2022 | 18000 07382 EXECUTIVE<br>7403 CHIEF |
| VN082022061922 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                                          |  |  |  | 0700 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |          |            | 01 SIRHIND CANAL SYSTEM             |
| 0000 99 NO DETAILED HEAD<br>01 SALARIES<br>ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  |                            | 15 WATER RESOURCES               | NT V 140 | 22/08/2022 | 56228 07381 EXECUTIVE<br>7403 CHIEF |
| VN082022061923 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                                          |  |  |  | 0700 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |          |            | 01 SIRHIND CANAL SYSTEM             |
| 0000 99 NO DETAILED HEAD<br>01 SALARIES<br>ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  |                            | 15 WATER RESOURCES               | NT V 141 | 22/08/2022 | 39092 07381 EXECUTIVE<br>7403 CHIEF |
| VN082022061859 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                                          |  |  |  | 0700 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |          |            | 01 SIRHIND CANAL SYSTEM             |
| 0000 99 NO DETAILED HEAD<br>01 SALARIES<br>ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  |                            | 15 WATER RESOURCES               | NT V 77  | 11/08/2022 | 37211 07381 EXECUTIVE<br>7403 CHIEF |

|                                                |            |   |      |   |                                          |                                  |                 |                  |                         |
|------------------------------------------------|------------|---|------|---|------------------------------------------|----------------------------------|-----------------|------------------|-------------------------|
| VCHR_DATA_0822.TXT                             |            |   |      |   |                                          |                                  |                 |                  |                         |
| VN082022061860                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0700                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
| 01 DIRECTION                                   |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                         |
| 0000 99 NO DETAILED HEAD                       |            |   |      |   |                                          |                                  |                 |                  |                         |
| 01 SALARIES                                    |            |   |      |   |                                          |                                  |                 |                  |                         |
| ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR     |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 78          | 11/08/2022              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                                          |                                  |                 | 1631 07381       | EXECUTIVE 7403 CHIEF    |
| VN082022061861                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0700                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
| 01 DIRECTION                                   |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                         |
| 0000 99 NO DETAILED HEAD                       |            |   |      |   |                                          |                                  |                 |                  |                         |
| 01 SALARIES                                    |            |   |      |   |                                          |                                  |                 |                  |                         |
| ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR     |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 79          | 11/08/2022              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                                          |                                  |                 | 88932 07381      | EXECUTIVE 7403 CHIEF    |
| VN082022061862                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0700                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
| 01 DIRECTION                                   |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                         |
| 0000 99 NO DETAILED HEAD                       |            |   |      |   |                                          |                                  |                 |                  |                         |
| 01 SALARIES                                    |            |   |      |   |                                          |                                  |                 |                  |                         |
| ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR     |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 80          | 11/08/2022              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                                          |                                  |                 | 116545 07381     | EXECUTIVE 7403 CHIEF    |
| VN082022061863                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0700                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
| 01 DIRECTION                                   |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                         |
| 0000 99 NO DETAILED HEAD                       |            |   |      |   |                                          |                                  |                 |                  |                         |
| 01 SALARIES                                    |            |   |      |   |                                          |                                  |                 |                  |                         |
| ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR     |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 81          | 11/08/2022              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                                          |                                  |                 | 5878 07381       | EXECUTIVE 7403 CHIEF    |
| VN082022061864                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0700                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
| 01 DIRECTION                                   |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                         |
| 0000 99 NO DETAILED HEAD                       |            |   |      |   |                                          |                                  |                 |                  |                         |
| 01 SALARIES                                    |            |   |      |   |                                          |                                  |                 |                  |                         |
| ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR     |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 82          | 11/08/2022              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                                          |                                  |                 | 13825 07381      | EXECUTIVE 7403 CHIEF    |
| VN082022061865                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0700                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
| 01 DIRECTION                                   |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                         |
| 0000 99 NO DETAILED HEAD                       |            |   |      |   |                                          |                                  |                 |                  |                         |
| 01 SALARIES                                    |            |   |      |   |                                          |                                  |                 |                  |                         |
| ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR     |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 83          | 11/08/2022              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                                          |                                  |                 | 12894 07381      | EXECUTIVE 7403 CHIEF    |
| VN08202207103                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0700                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
| 01 DIRECTION                                   |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                         |
| 0000 99 NO DETAILED HEAD                       |            |   |      |   |                                          |                                  |                 |                  |                         |
| 01 SALARIES                                    |            |   |      |   |                                          |                                  |                 |                  |                         |
| ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR     |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 27          | 02/08/2022              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                                          |                                  |                 | 1547178 07381    | EXECUTIVE 7403 CHIEF    |
| VN08202207081                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0700                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
| 01 DIRECTION                                   |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                         |
| 0000 99 NO DETAILED HEAD                       |            |   |      |   |                                          |                                  |                 |                  |                         |
| 01 SALARIES                                    |            |   |      |   |                                          |                                  |                 |                  |                         |
| ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR     |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 5           | 01/08/2022              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                                          |                                  |                 | 5005617 07382    | EXECUTIVE 7403 CHIEF    |
| VN08202207080                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0700                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
| 01 DIRECTION                                   |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                         |
| 0000 99 NO DETAILED HEAD                       |            |   |      |   |                                          |                                  |                 |                  |                         |
| 01 SALARIES                                    |            |   |      |   |                                          |                                  |                 |                  |                         |
| ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR     |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 4           | 01/08/2022              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                                          |                                  |                 | 442008 07382     | EXECUTIVE 7403 CHIEF    |
| VN08202207085                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0700                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
| 01 DIRECTION                                   |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                         |
| 0000 99 NO DETAILED HEAD                       |            |   |      |   |                                          |                                  |                 |                  |                         |
| 01 SALARIES                                    |            |   |      |   |                                          |                                  |                 |                  |                         |
| ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR     |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 9           | 01/08/2022              |
| ENGINEER, MADHOPUR DIVISION, UBDC,GURDASPUR    |            |   |      |   |                                          |                                  |                 | 2244544 07382    | EXECUTIVE 7403 CHIEF    |

ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARGH

|                                                                                |                            |                                  |                                   |
|--------------------------------------------------------------------------------|----------------------------|----------------------------------|-----------------------------------|
| VN082022027082 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL) | 0700 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM           |
| 01 DIRECTION                                                                   |                            |                                  |                                   |
| 0000 99 NO DETAILED HEAD                                                       |                            |                                  |                                   |
| 01 SALARIES                                                                    |                            |                                  |                                   |
| ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR                                   | 15 WATER RESOURCES         | NT V 6                           | 01/08/2022 148200 07382 EXECUTIVE |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG                               |                            |                                  | 7403 CHIEF                        |

|                |            |   |      |                                                |      |                                  |        |            |                        |                         |
|----------------|------------|---|------|------------------------------------------------|------|----------------------------------|--------|------------|------------------------|-------------------------|
| VN082022027083 | 01/08/2022 | N | DC05 | A Pay and Allowances Vouchers<br>(COMMERCIAL)  | 0700 | 2700 MAJOR IRRIGATION            |        |            |                        | 01 SIRHIND CANAL SYSTEM |
|                |            |   |      | 01 DIRECTION                                   |      | 001 DIRECTION AND ADMINISTRATION |        |            |                        |                         |
|                |            |   |      | 0000 99 NO DETAILED HEAD                       |      |                                  |        |            |                        |                         |
|                |            |   |      | 01 SALARIES                                    |      | 15 WATER RESOURCES               | NT V 7 | 01/08/2022 | 690884 07382 EXECUTIVE |                         |
|                |            |   |      | ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR     |      |                                  |        |            |                        | 7403 CHIEF              |
|                |            |   |      | ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |      |                                  |        |            |                        |                         |

|                |            |                                                      |      |                       |                    |                                  |                         |
|----------------|------------|------------------------------------------------------|------|-----------------------|--------------------|----------------------------------|-------------------------|
| VN082022027084 | 01/08/2022 | N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL) | 0700 | 2700 MAJOR IRRIGATION |                    | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM |
|                |            | 01 DIRECTION                                         |      |                       |                    |                                  |                         |
|                |            | 0000 99 NO DETAILED HEAD                             |      |                       |                    |                                  |                         |
|                |            | 01 SALARIES                                          |      |                       | 15 WATER RESOURCES | NT V 8                           | 01/08/2022              |
|                |            | ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR           |      |                       |                    |                                  | 2024604 07382 EXECUTIVE |
|                |            | ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG       |      |                       |                    |                                  | 7403 CHIEF              |

| REF_VCHR_NO | ACC_MNTH_Y A DEAL V CATG | TRY_C MJR_ MJR_HEAD_DESC | MIN MIN_DESC        | SM SM_HEAD_DESC     |
|-------------|--------------------------|--------------------------|---------------------|---------------------|
|             |                          | SU SUB_HEAD_DESC         |                     |                     |
|             | BDGT DT DTL_HEAD_DESC    |                          |                     |                     |
| S0 SOE_DESC |                          | GR GRANT_DESCRIPTION     | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME |
|             |                          |                          |                     | CCO_ CCO            |

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|------------------------------------------------|------------|------------------------------------------------------|------|-----------------------|----------------------------------|---------|------------|-------------------------|-------------------------|
| VN082022027086                                 | 01/08/2022 | N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL) | 0700 | 2700 MAJOR IRRIGATION |                                  |         |            |                         | 01 SIRHIND CANAL SYSTEM |
|                                                |            |                                                      |      |                       | 001 DIRECTION AND ADMINISTRATION |         |            |                         |                         |
|                                                |            |                                                      |      | 01 DIRECTION          |                                  |         |            |                         |                         |
|                                                |            |                                                      | 0000 | 99 NO DETAILED HEAD   |                                  |         |            |                         |                         |
|                                                |            | 01 SALARIES                                          |      |                       | 15 WATER RESOURCES               | NT V 10 | 01/08/2022 | 1544399 07382 EXECUTIVE |                         |
| ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR     |            |                                                      |      |                       |                                  |         |            |                         | 7403 CHIEF              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |                                                      |      |                       |                                  |         |            |                         |                         |

|                                                                                |                            |                                  |                                            |
|--------------------------------------------------------------------------------|----------------------------|----------------------------------|--------------------------------------------|
| VN082022027087 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL) | 0700 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM                    |
|                                                                                | 01 DIRECTION               |                                  |                                            |
|                                                                                | 0000 99 NO DETAILED HEAD   |                                  |                                            |
| 01 SALARIES                                                                    |                            | 15 WATER RESOURCES               | NT V 11 02/08/2022 2120434 07381 EXECUTIVE |
| ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR                                  |                            |                                  | 7403 CHIEF                                 |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG                               |                            |                                  |                                            |

|                |            |                                                      |      |                          |  |                                  |         |                         |                         |
|----------------|------------|------------------------------------------------------|------|--------------------------|--|----------------------------------|---------|-------------------------|-------------------------|
| VN082022027088 | 01/08/2022 | N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL) | 0700 | 2700 MAJOR IRRIGATION    |  | 001 DIRECTION AND ADMINISTRATION |         | 01 SIRHIND CANAL SYSTEM |                         |
|                |            |                                                      |      | 01 DIRECTION             |  |                                  |         |                         |                         |
|                |            |                                                      |      | 0000 99 NO DETAILED HEAD |  |                                  |         |                         |                         |
|                |            | 01 SALARIES                                          |      |                          |  | 15 WATER RESOURCES               | NT V 12 | 02/08/2022              | 2239244 07381 EXECUTIVE |
|                |            | ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR           |      |                          |  |                                  |         |                         | 7403 CHIEF              |
|                |            | ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG       |      |                          |  |                                  |         |                         |                         |

|                                                |            |                                                      |      |                       |                                  |         |            |                       |                         |
|------------------------------------------------|------------|------------------------------------------------------|------|-----------------------|----------------------------------|---------|------------|-----------------------|-------------------------|
| VN082022027089                                 | 01/08/2022 | N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL) | 0700 | 2700 MAJOR IRRIGATION |                                  |         |            |                       | 01 SIRHIND CANAL SYSTEM |
|                                                |            |                                                      |      |                       | 001 DIRECTION AND ADMINISTRATION |         |            |                       |                         |
|                                                |            | 01 DIRECTION                                         |      |                       |                                  |         |            |                       |                         |
|                                                |            | 0000 99 NO DETAILED HEAD                             |      |                       |                                  |         |            |                       |                         |
|                                                |            | 01 SALARIES                                          |      |                       | 15 WATER RESOURCES               | NT V 13 | 02/08/2022 | 57753 07381 EXECUTIVE |                         |
| ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR     |            |                                                      |      |                       |                                  |         |            |                       | 7403 CHIEF              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |                                                      |      |                       |                                  |         |            |                       |                         |



|                                                |            |   |      |   |                                          |                                  |                 |                  |                         |
|------------------------------------------------|------------|---|------|---|------------------------------------------|----------------------------------|-----------------|------------------|-------------------------|
| VCHR_DATA_0822.TXT                             |            |   |      |   |                                          |                                  |                 |                  |                         |
| VN082022027090                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0700                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
| 01 DIRECTION                                   |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                         |
| 0000 99 NO DETAILED HEAD                       |            |   |      |   |                                          |                                  |                 |                  |                         |
| 01 SALARIES                                    |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 14          | 02/08/2022              |
| ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR     |            |   |      |   |                                          | 269052 07381 EXECUTIVE           |                 |                  |                         |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                                          | 7403 CHIEF                       |                 |                  |                         |
| VN082022027091                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0700                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
| 01 DIRECTION                                   |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                         |
| 0000 99 NO DETAILED HEAD                       |            |   |      |   |                                          |                                  |                 |                  |                         |
| 01 SALARIES                                    |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 15          | 02/08/2022              |
| ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR     |            |   |      |   |                                          | 1410317 07381 EXECUTIVE          |                 |                  |                         |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                                          | 7403 CHIEF                       |                 |                  |                         |
| VN082022027092                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0700                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
| 01 DIRECTION                                   |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                         |
| 0000 99 NO DETAILED HEAD                       |            |   |      |   |                                          |                                  |                 |                  |                         |
| 01 SALARIES                                    |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 16          | 02/08/2022              |
| ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR     |            |   |      |   |                                          | 992452 07381 EXECUTIVE           |                 |                  |                         |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                                          | 7403 CHIEF                       |                 |                  |                         |
| VN082022027093                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0700                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
| 01 DIRECTION                                   |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                         |
| 0000 99 NO DETAILED HEAD                       |            |   |      |   |                                          |                                  |                 |                  |                         |
| 01 SALARIES                                    |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 17          | 02/08/2022              |
| ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR     |            |   |      |   |                                          | 3133652 07381 EXECUTIVE          |                 |                  |                         |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                                          | 7403 CHIEF                       |                 |                  |                         |
| VN082022027094                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0700                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
| 01 DIRECTION                                   |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                         |
| 0000 99 NO DETAILED HEAD                       |            |   |      |   |                                          |                                  |                 |                  |                         |
| 01 SALARIES                                    |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 18          | 02/08/2022              |
| ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR     |            |   |      |   |                                          | 356120 07381 EXECUTIVE           |                 |                  |                         |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                                          | 7403 CHIEF                       |                 |                  |                         |
| VN082022027095                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0700                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
| 01 DIRECTION                                   |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                         |
| 0000 99 NO DETAILED HEAD                       |            |   |      |   |                                          |                                  |                 |                  |                         |
| 01 SALARIES                                    |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 19          | 02/08/2022              |
| ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR     |            |   |      |   |                                          | 81832 07381 EXECUTIVE            |                 |                  |                         |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                                          | 7403 CHIEF                       |                 |                  |                         |
| VN082022027096                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0700                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
| 01 DIRECTION                                   |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                         |
| 0000 99 NO DETAILED HEAD                       |            |   |      |   |                                          |                                  |                 |                  |                         |
| 01 SALARIES                                    |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 20          | 02/08/2022              |
| ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR     |            |   |      |   |                                          | 1724814 07381 EXECUTIVE          |                 |                  |                         |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                                          | 7403 CHIEF                       |                 |                  |                         |
| VN082022027097                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0700                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
| 01 DIRECTION                                   |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                         |
| 0000 99 NO DETAILED HEAD                       |            |   |      |   |                                          |                                  |                 |                  |                         |
| 01 SALARIES                                    |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 21          | 02/08/2022              |
| ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR     |            |   |      |   |                                          | 1588452 07381 EXECUTIVE          |                 |                  |                         |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                                          | 7403 CHIEF                       |                 |                  |                         |
| VN082022027098                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0700                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
| 01 DIRECTION                                   |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                         |
| 0000 99 NO DETAILED HEAD                       |            |   |      |   |                                          |                                  |                 |                  |                         |
| 01 SALARIES                                    |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 22          | 02/08/2022              |
| ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR     |            |   |      |   |                                          | 1654224 07381 EXECUTIVE          |                 |                  |                         |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                                          | 7403 CHIEF                       |                 |                  |                         |
| VN082022027099                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0700                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
| 01 DIRECTION                                   |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                         |
| 0000 99 NO DETAILED HEAD                       |            |   |      |   |                                          |                                  |                 |                  |                         |
| 01 SALARIES                                    |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 23          | 02/08/2022              |
| ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR     |            |   |      |   |                                          | 1758516 07381 EXECUTIVE          |                 |                  |                         |
|                                                |            |   |      |   |                                          | 7403 CHIEF                       |                 |                  |                         |

|                                                                             |  |  |  |  |  |  |  |  |  |                                              |
|-----------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------------------|
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                           |
| VN082022027100 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  |                                              |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |                                              |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES                           |
| ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR                                  |  |  |  |  |  |  |  |  |  | NT V 24                                      |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |  |  |  |  |  |  |  |  |  | 02/08/2022                                   |
|                                                                             |  |  |  |  |  |  |  |  |  | 1999708 07381 EXECUTIVE                      |
|                                                                             |  |  |  |  |  |  |  |  |  | 7403 CHIEF                                   |
| VN082022027101 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  |                                              |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |                                              |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES                           |
| ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR                                  |  |  |  |  |  |  |  |  |  | NT V 25                                      |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |  |  |  |  |  |  |  |  |  | 02/08/2022                                   |
|                                                                             |  |  |  |  |  |  |  |  |  | 1441380 07381 EXECUTIVE                      |
|                                                                             |  |  |  |  |  |  |  |  |  | 7403 CHIEF                                   |
| VN082022027102 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  |                                              |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |                                              |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES                           |
| ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR                                  |  |  |  |  |  |  |  |  |  | NT V 26                                      |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |  |  |  |  |  |  |  |  |  | 02/08/2022                                   |
|                                                                             |  |  |  |  |  |  |  |  |  | 95840 07381 EXECUTIVE                        |
|                                                                             |  |  |  |  |  |  |  |  |  | 7403 CHIEF                                   |
| VN082022027139 01/08/2022 N DC05 A Pay and Allowances Vouchers              |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  |                                              |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |                                              |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES                           |
| (WORKS), SHAHPUR KANDI, GURDASPUR                                           |  |  |  |  |  |  |  |  |  | NT V 63                                      |
| WORKS, PUNJAB, CHANDIGARH,                                                  |  |  |  |  |  |  |  |  |  | 04/08/2022                                   |
|                                                                             |  |  |  |  |  |  |  |  |  | 3564648 07499 F.A. &C.A.O., RANJIT SAGAR DAM |
|                                                                             |  |  |  |  |  |  |  |  |  | 7412 CHIEF ENGINEER, IRRIGATION              |
| VN082022027138 01/08/2022 N DC05 A Pay and Allowances Vouchers              |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  |                                              |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |                                              |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES                           |
| (WORKS), SHAHPUR KANDI, GURDASPUR                                           |  |  |  |  |  |  |  |  |  | NT V 62                                      |
| WORKS, PUNJAB, CHANDIGARH,                                                  |  |  |  |  |  |  |  |  |  | 04/08/2022                                   |
|                                                                             |  |  |  |  |  |  |  |  |  | 1047716 07499 F.A. &C.A.O., RANJIT SAGAR DAM |
|                                                                             |  |  |  |  |  |  |  |  |  | 7412 CHIEF ENGINEER, IRRIGATION              |
| VN082022027137 01/08/2022 N DC05 A Pay and Allowances Vouchers              |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  |                                              |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |                                              |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES                           |
| (WORKS), SHAHPUR KANDI, GURDASPUR                                           |  |  |  |  |  |  |  |  |  | NT V 61                                      |
| WORKS, PUNJAB, CHANDIGARH,                                                  |  |  |  |  |  |  |  |  |  | 04/08/2022                                   |
|                                                                             |  |  |  |  |  |  |  |  |  | 3337199 07499 F.A. &C.A.O., RANJIT SAGAR DAM |
|                                                                             |  |  |  |  |  |  |  |  |  | 7412 CHIEF ENGINEER, IRRIGATION              |
| VN082022027132 01/08/2022 N DC05 A Pay and Allowances Vouchers              |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  |                                              |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |                                              |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES                           |
| (WORKS), SHAHPUR KANDI, GURDASPUR                                           |  |  |  |  |  |  |  |  |  | NT V 56                                      |
| WORKS, PUNJAB, CHANDIGARH,                                                  |  |  |  |  |  |  |  |  |  | 04/08/2022                                   |
|                                                                             |  |  |  |  |  |  |  |  |  | 8593062 07499 F.A. &C.A.O., RANJIT SAGAR DAM |
|                                                                             |  |  |  |  |  |  |  |  |  | 7412 CHIEF ENGINEER, IRRIGATION              |
| VN082022027135 01/08/2022 N DC05 A Pay and Allowances Vouchers              |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  |                                              |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |                                              |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES                           |
| (WORKS), SHAHPUR KANDI, GURDASPUR                                           |  |  |  |  |  |  |  |  |  | NT V 59                                      |
| WORKS, PUNJAB, CHANDIGARH,                                                  |  |  |  |  |  |  |  |  |  | 04/08/2022                                   |
|                                                                             |  |  |  |  |  |  |  |  |  | 2087316 07499 F.A. &C.A.O., RANJIT SAGAR DAM |
|                                                                             |  |  |  |  |  |  |  |  |  | 7412 CHIEF ENGINEER, IRRIGATION              |
| VN082022027136 01/08/2022 N DC05 A Pay and Allowances Vouchers              |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  |                                              |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |                                              |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES                           |
| (WORKS), SHAHPUR KANDI, GURDASPUR                                           |  |  |  |  |  |  |  |  |  | NT V 60                                      |
| WORKS, PUNJAB, CHANDIGARH,                                                  |  |  |  |  |  |  |  |  |  | 04/08/2022                                   |
|                                                                             |  |  |  |  |  |  |  |  |  | 4908892 07499 F.A. &C.A.O., RANJIT SAGAR DAM |
|                                                                             |  |  |  |  |  |  |  |  |  | 7412 CHIEF ENGINEER, IRRIGATION              |
| VN082022027144 01/08/2022 N DC05 A Pay and Allowances Vouchers              |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  |                                              |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |                                              |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES                           |
| (WORKS), SHAHPUR KANDI, GURDASPUR                                           |  |  |  |  |  |  |  |  |  | NT V 68                                      |
| WORKS, PUNJAB, CHANDIGARH,                                                  |  |  |  |  |  |  |  |  |  | 04/08/2022                                   |
|                                                                             |  |  |  |  |  |  |  |  |  | 2961604 07499 F.A. &C.A.O., RANJIT SAGAR DAM |
|                                                                             |  |  |  |  |  |  |  |  |  | 7412 CHIEF ENGINEER, IRRIGATION              |



| VCHR_DATA_0822.TXT                |            |   |      |   |                             |      |      |                                                   |                                                                   |
|-----------------------------------|------------|---|------|---|-----------------------------|------|------|---------------------------------------------------|-------------------------------------------------------------------|
| VN082022027133                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700 | 2700 | MAJOR IRRIGATION                                  | 02 RANJIT SAGAR DAM (COMMERCIAL)                                  |
|                                   |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION                  |                                                                   |
|                                   |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                                                   |                                                                   |
| 01 SALARIES                       |            |   |      |   |                             |      |      | 15 WATER RESOURCES                                | NT V 57                                                           |
| (WORKS), SHAHPUR KANDI, GURDASPUR |            |   |      |   |                             |      |      | 04/08/2022                                        | 2414256 07499                                                     |
| WORKS, PUNJAB, CHANDIGARH,        |            |   |      |   |                             |      |      |                                                   | F.A. &C.A.O., RANJIT SAGAR DAM<br>7412 CHIEF ENGINEER, IRRIGATION |
| VN082022027143                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700 | 2700 | MAJOR IRRIGATION                                  | 02 RANJIT SAGAR DAM (COMMERCIAL)                                  |
|                                   |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION                  |                                                                   |
|                                   |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                                                   |                                                                   |
| 01 SALARIES                       |            |   |      |   |                             |      |      | 15 WATER RESOURCES                                | NT V 67                                                           |
| (WORKS), SHAHPUR KANDI, GURDASPUR |            |   |      |   |                             |      |      | 04/08/2022                                        | 1467324 07499                                                     |
| WORKS, PUNJAB, CHANDIGARH,        |            |   |      |   |                             |      |      |                                                   | F.A. &C.A.O., RANJIT SAGAR DAM<br>7412 CHIEF ENGINEER, IRRIGATION |
| VN082022061875                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700 | 2700 | MAJOR IRRIGATION                                  | 02 RANJIT SAGAR DAM (COMMERCIAL)                                  |
|                                   |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION                  |                                                                   |
|                                   |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                                                   |                                                                   |
| 01 SALARIES                       |            |   |      |   |                             |      |      | 15 WATER RESOURCES                                | NT V 93                                                           |
| (WORKS), SHAHPUR KANDI, GURDASPUR |            |   |      |   |                             |      |      | 12/08/2022                                        | 4608 07499                                                        |
| WORKS, PUNJAB, CHANDIGARH,        |            |   |      |   |                             |      |      |                                                   | F.A. &C.A.O., RANJIT SAGAR DAM<br>7412 CHIEF ENGINEER, IRRIGATION |
| VN082022061876                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700 | 2700 | MAJOR IRRIGATION                                  | 02 RANJIT SAGAR DAM (COMMERCIAL)                                  |
|                                   |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION                  |                                                                   |
|                                   |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                                                   |                                                                   |
| 01 SALARIES                       |            |   |      |   |                             |      |      | 15 WATER RESOURCES                                | NT V 94                                                           |
| (WORKS), SHAHPUR KANDI, GURDASPUR |            |   |      |   |                             |      |      | 12/08/2022                                        | 37824 07499                                                       |
| WORKS, PUNJAB, CHANDIGARH,        |            |   |      |   |                             |      |      |                                                   | F.A. &C.A.O., RANJIT SAGAR DAM<br>7412 CHIEF ENGINEER, IRRIGATION |
| VN082022061877                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700 | 2700 | MAJOR IRRIGATION                                  | 02 RANJIT SAGAR DAM (COMMERCIAL)                                  |
|                                   |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION                  |                                                                   |
|                                   |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                                                   |                                                                   |
| 01 SALARIES                       |            |   |      |   |                             |      |      | 15 WATER RESOURCES                                | NT V 95                                                           |
| (WORKS), SHAHPUR KANDI, GURDASPUR |            |   |      |   |                             |      |      | 12/08/2022                                        | 125052 07499                                                      |
| WORKS, PUNJAB, CHANDIGARH,        |            |   |      |   |                             |      |      |                                                   | F.A. &C.A.O., RANJIT SAGAR DAM<br>7412 CHIEF ENGINEER, IRRIGATION |
| VN082022033948                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700 | 3055 | ROAD TRANSPORT                                    | 00 NO SUB MAJOR HEAD                                              |
|                                   |            |   |      |   | 20 MANAGEMENT               |      |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                                                                   |
|                                   |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                                                   |                                                                   |
| 01 SALARIES                       |            |   |      |   |                             |      |      | 29 TRANSPORT                                      | NT V 14                                                           |
| ROADWAYS, BATALA, GURDASPUR       |            |   |      |   |                             |      |      | 01/08/2022                                        | 1089452 07399                                                     |
| TRANSPORT, PUNJAB, CHANDIGARH,    |            |   |      |   |                             |      |      |                                                   | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE                   |
| VN082022033947                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700 | 3055 | ROAD TRANSPORT                                    | 00 NO SUB MAJOR HEAD                                              |
|                                   |            |   |      |   | 20 MANAGEMENT               |      |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                                                                   |
|                                   |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                                                   |                                                                   |
| 01 SALARIES                       |            |   |      |   |                             |      |      | 29 TRANSPORT                                      | NT V 13                                                           |
| ROADWAYS, BATALA, GURDASPUR       |            |   |      |   |                             |      |      | 01/08/2022                                        | 824860 07399                                                      |
| TRANSPORT, PUNJAB, CHANDIGARH,    |            |   |      |   |                             |      |      |                                                   | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE                   |
| VN082022033901                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700 | 3055 | ROAD TRANSPORT                                    | 00 NO SUB MAJOR HEAD                                              |
|                                   |            |   |      |   | 20 MANAGEMENT               |      |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                                                                   |
|                                   |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                                                   |                                                                   |
| 01 SALARIES                       |            |   |      |   |                             |      |      | 29 TRANSPORT                                      | NT V 18                                                           |
| ROADWAYS, BATALA, GURDASPUR       |            |   |      |   |                             |      |      | 01/08/2022                                        | 993665 07399                                                      |
| TRANSPORT, PUNJAB, CHANDIGARH,    |            |   |      |   |                             |      |      |                                                   | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE                   |
| VN082022033900                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700 | 3055 | ROAD TRANSPORT                                    | 00 NO SUB MAJOR HEAD                                              |
|                                   |            |   |      |   | 20 MANAGEMENT               |      |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                                                                   |
|                                   |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                                                   |                                                                   |
| 01 SALARIES                       |            |   |      |   |                             |      |      | 29 TRANSPORT                                      | NT V 17                                                           |
| ROADWAYS, BATALA, GURDASPUR       |            |   |      |   |                             |      |      | 01/08/2022                                        | 202012 07399                                                      |
| TRANSPORT, PUNJAB, CHANDIGARH,    |            |   |      |   |                             |      |      |                                                   | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE                   |
| VN082022033898                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700 | 3055 | ROAD TRANSPORT                                    | 00 NO SUB MAJOR HEAD                                              |
|                                   |            |   |      |   | 20 MANAGEMENT               |      |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                                                                   |
|                                   |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                                                   |                                                                   |
| 01 SALARIES                       |            |   |      |   |                             |      |      | 29 TRANSPORT                                      | NT V 15                                                           |
| ROADWAYS, BATALA, GURDASPUR       |            |   |      |   |                             |      |      | 01/08/2022                                        | 850176 07399                                                      |
| TRANSPORT, PUNJAB, CHANDIGARH,    |            |   |      |   |                             |      |      |                                                   | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE                   |
| VN082022033946                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700 | 3055 | ROAD TRANSPORT                                    | 00 NO SUB MAJOR HEAD                                              |
|                                   |            |   |      |   | 20 MANAGEMENT               |      |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                                                                   |
|                                   |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                                                   |                                                                   |
| 01 SALARIES                       |            |   |      |   |                             |      |      | 29 TRANSPORT                                      | NT V 12                                                           |
|                                   |            |   |      |   |                             |      |      | 01/08/2022                                        | 54000 07399                                                       |
|                                   |            |   |      |   |                             |      |      |                                                   | GENERAL MANAGER, PUNJAB                                           |



|                               |            |   |                                    |      |                     |         |            |              |                                                |
|-------------------------------|------------|---|------------------------------------|------|---------------------|---------|------------|--------------|------------------------------------------------|
| VCHR_DATA_0822.TXT            |            |   |                                    |      |                     |         |            |              |                                                |
| 20 MANAGEMENT                 |            |   |                                    |      |                     |         |            |              |                                                |
| 0000 99 NO DETAILED HEAD      |            |   |                                    |      |                     |         |            |              |                                                |
| 01 SALARIES                   |            |   |                                    | 29   | TRANSPORT           | NT V 27 | 01/08/2022 | 666348 07398 | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |
| ROADWAYS, PATHANKOT,GURDASPUR |            |   |                                    |      |                     |         |            |              |                                                |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |                                    |      |                     |         |            |              |                                                |
| VN082022033912                | 01/08/2022 | N | DC05 A Pay and Allowances Vouchers | 0700 | 3055 ROAD TRANSPORT |         |            | 00           | NO SUB MAJOR HEAD                              |
| 20 MANAGEMENT                 |            |   |                                    |      |                     |         |            |              |                                                |
| 0000 99 NO DETAILED HEAD      |            |   |                                    |      |                     |         |            |              |                                                |
| 01 SALARIES                   |            |   |                                    | 29   | TRANSPORT           | NT V 29 | 01/08/2022 | 72214 07398  | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |
| ROADWAYS, PATHANKOT,GURDASPUR |            |   |                                    |      |                     |         |            |              |                                                |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |                                    |      |                     |         |            |              |                                                |
| VN082022033913                | 01/08/2022 | N | DC05 A Pay and Allowances Vouchers | 0700 | 3055 ROAD TRANSPORT |         |            | 00           | NO SUB MAJOR HEAD                              |
| 20 MANAGEMENT                 |            |   |                                    |      |                     |         |            |              |                                                |
| 0000 99 NO DETAILED HEAD      |            |   |                                    |      |                     |         |            |              |                                                |
| 01 SALARIES                   |            |   |                                    | 29   | TRANSPORT           | NT V 30 | 01/08/2022 | 170261 07398 | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |
| ROADWAYS, PATHANKOT,GURDASPUR |            |   |                                    |      |                     |         |            |              |                                                |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |                                    |      |                     |         |            |              |                                                |
| VN082022033914                | 01/08/2022 | N | DC05 A Pay and Allowances Vouchers | 0700 | 3055 ROAD TRANSPORT |         |            | 00           | NO SUB MAJOR HEAD                              |
| 20 MANAGEMENT                 |            |   |                                    |      |                     |         |            |              |                                                |
| 0000 99 NO DETAILED HEAD      |            |   |                                    |      |                     |         |            |              |                                                |
| 01 SALARIES                   |            |   |                                    | 29   | TRANSPORT           | NT V 31 | 01/08/2022 | 367702 07398 | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |
| ROADWAYS, PATHANKOT,GURDASPUR |            |   |                                    |      |                     |         |            |              |                                                |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |                                    |      |                     |         |            |              |                                                |
| VN082022033915                | 01/08/2022 | N | DC05 A Pay and Allowances Vouchers | 0700 | 3055 ROAD TRANSPORT |         |            | 00           | NO SUB MAJOR HEAD                              |
| 20 MANAGEMENT                 |            |   |                                    |      |                     |         |            |              |                                                |
| 0000 99 NO DETAILED HEAD      |            |   |                                    |      |                     |         |            |              |                                                |
| 01 SALARIES                   |            |   |                                    | 29   | TRANSPORT           | NT V 32 | 01/08/2022 | 202512 07398 | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |
| ROADWAYS, PATHANKOT,GURDASPUR |            |   |                                    |      |                     |         |            |              |                                                |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |                                    |      |                     |         |            |              |                                                |
| VN082022033916                | 01/08/2022 | N | DC05 A Pay and Allowances Vouchers | 0700 | 3055 ROAD TRANSPORT |         |            | 00           | NO SUB MAJOR HEAD                              |
| 20 MANAGEMENT                 |            |   |                                    |      |                     |         |            |              |                                                |
| 0000 99 NO DETAILED HEAD      |            |   |                                    |      |                     |         |            |              |                                                |
| 01 SALARIES                   |            |   |                                    | 29   | TRANSPORT           | NT V 33 | 01/08/2022 | 19900 07398  | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |
| ROADWAYS, PATHANKOT,GURDASPUR |            |   |                                    |      |                     |         |            |              |                                                |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |                                    |      |                     |         |            |              |                                                |
| VN082022033919                | 01/08/2022 | N | DC05 A Pay and Allowances Vouchers | 0700 | 3055 ROAD TRANSPORT |         |            | 00           | NO SUB MAJOR HEAD                              |
| 20 MANAGEMENT                 |            |   |                                    |      |                     |         |            |              |                                                |
| 0000 99 NO DETAILED HEAD      |            |   |                                    |      |                     |         |            |              |                                                |
| 01 SALARIES                   |            |   |                                    | 29   | TRANSPORT           | NT V 36 | 02/08/2022 | 54781 07399  | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |
| ROADWAYS, BATALA,GURDASPUR    |            |   |                                    |      |                     |         |            |              |                                                |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |                                    |      |                     |         |            |              |                                                |
| VN082022033920                | 01/08/2022 | N | DC05 A Pay and Allowances Vouchers | 0700 | 3055 ROAD TRANSPORT |         |            | 00           | NO SUB MAJOR HEAD                              |
| 20 MANAGEMENT                 |            |   |                                    |      |                     |         |            |              |                                                |
| 0000 99 NO DETAILED HEAD      |            |   |                                    |      |                     |         |            |              |                                                |
| 01 SALARIES                   |            |   |                                    | 29   | TRANSPORT           | NT V 37 | 02/08/2022 | 78522 07399  | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |
| ROADWAYS, BATALA,GURDASPUR    |            |   |                                    |      |                     |         |            |              |                                                |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |                                    |      |                     |         |            |              |                                                |
| VN082022033921                | 01/08/2022 | N | DC05 A Pay and Allowances Vouchers | 0700 | 3055 ROAD TRANSPORT |         |            | 00           | NO SUB MAJOR HEAD                              |
| 20 MANAGEMENT                 |            |   |                                    |      |                     |         |            |              |                                                |
| 0000 99 NO DETAILED HEAD      |            |   |                                    |      |                     |         |            |              |                                                |
| 01 SALARIES                   |            |   |                                    | 29   | TRANSPORT           | NT V 38 | 02/08/2022 | 21251 07398  | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |
| ROADWAYS, PATHANKOT,GURDASPUR |            |   |                                    |      |                     |         |            |              |                                                |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |                                    |      |                     |         |            |              |                                                |
| VN082022033922                | 01/08/2022 | N | DC05 A Pay and Allowances Vouchers | 0700 | 3055 ROAD TRANSPORT |         |            | 00           | NO SUB MAJOR HEAD                              |
| 20 MANAGEMENT                 |            |   |                                    |      |                     |         |            |              |                                                |
| 0000 99 NO DETAILED HEAD      |            |   |                                    |      |                     |         |            |              |                                                |
| 01 SALARIES                   |            |   |                                    | 29   | TRANSPORT           | NT V 39 | 02/08/2022 | 21201 07398  | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |
| ROADWAYS, PATHANKOT,GURDASPUR |            |   |                                    |      |                     |         |            |              |                                                |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |                                    |      |                     |         |            |              |                                                |
| VN082022033923                | 01/08/2022 | N | DC05 A Pay and Allowances Vouchers | 0700 | 3055 ROAD TRANSPORT |         |            | 00           | NO SUB MAJOR HEAD                              |
| 20 MANAGEMENT                 |            |   |                                    |      |                     |         |            |              |                                                |
| 0000 99 NO DETAILED HEAD      |            |   |                                    |      |                     |         |            |              |                                                |
| 01 SALARIES                   |            |   |                                    | 29   | TRANSPORT           | NT V 40 | 02/08/2022 | 1156 07398   | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |
| ROADWAYS, PATHANKOT,GURDASPUR |            |   |                                    |      |                     |         |            |              |                                                |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |                                    |      |                     |         |            |              |                                                |



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|-------------------------------|------------|---|------|---|-----------------------------|------|------|---------|---------------------------------------------------|
| VN082022033925                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700 | 3055 | ROAD    | TRANSPORT                                         |
|                               |            |   |      |   | 20 MANAGEMENT               |      |      |         | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |
|                               |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |         | 00 NO SUB MAJOR HEAD                              |
| 01 SALARIES                   |            |   |      |   |                             |      |      |         | 29 TRANSPORT                                      |
| ROADWAYS, PATHANKOT,GURDASPUR |            |   |      |   |                             |      |      | NT V 42 | 02/08/2022                                        |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      | 69472   | 07398 GENERAL MANAGER,PUNJAB                      |
|                               |            |   |      |   |                             |      |      | 1301    | DIRECTOR, STATE                                   |
| VN082022033924                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700 | 3055 | ROAD    | TRANSPORT                                         |
|                               |            |   |      |   | 20 MANAGEMENT               |      |      |         | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |
|                               |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |         | 00 NO SUB MAJOR HEAD                              |
| 01 SALARIES                   |            |   |      |   |                             |      |      |         | 29 TRANSPORT                                      |
| ROADWAYS, PATHANKOT,GURDASPUR |            |   |      |   |                             |      |      | NT V 41 | 02/08/2022                                        |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      | 1057    | 07398 GENERAL MANAGER,PUNJAB                      |
|                               |            |   |      |   |                             |      |      | 1301    | DIRECTOR, STATE                                   |
| VN082022033930                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700 | 3055 | ROAD    | TRANSPORT                                         |
|                               |            |   |      |   | 20 MANAGEMENT               |      |      |         | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |
|                               |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |         | 00 NO SUB MAJOR HEAD                              |
| 01 SALARIES                   |            |   |      |   |                             |      |      |         | 29 TRANSPORT                                      |
| ROADWAYS, BATALA,GURDASPUR    |            |   |      |   |                             |      |      | NT V 47 | 04/08/2022                                        |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      | 50490   | 07399 GENERAL MANAGER,PUNJAB                      |
|                               |            |   |      |   |                             |      |      | 1301    | DIRECTOR, STATE                                   |
| VN082022033931                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700 | 3055 | ROAD    | TRANSPORT                                         |
|                               |            |   |      |   | 20 MANAGEMENT               |      |      |         | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |
|                               |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |         | 00 NO SUB MAJOR HEAD                              |
| 01 SALARIES                   |            |   |      |   |                             |      |      |         | 29 TRANSPORT                                      |
| ROADWAYS, BATALA,GURDASPUR    |            |   |      |   |                             |      |      | NT V 48 | 04/08/2022                                        |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      | 50490   | 07399 GENERAL MANAGER,PUNJAB                      |
|                               |            |   |      |   |                             |      |      | 1301    | DIRECTOR, STATE                                   |
| VN082022033932                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700 | 3055 | ROAD    | TRANSPORT                                         |
|                               |            |   |      |   | 20 MANAGEMENT               |      |      |         | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |
|                               |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |         | 00 NO SUB MAJOR HEAD                              |
| 01 SALARIES                   |            |   |      |   |                             |      |      |         | 29 TRANSPORT                                      |
| ROADWAYS, BATALA,GURDASPUR    |            |   |      |   |                             |      |      | NT V 49 | 05/08/2022                                        |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      | 89577   | 07399 GENERAL MANAGER,PUNJAB                      |
|                               |            |   |      |   |                             |      |      | 1301    | DIRECTOR, STATE                                   |
| VN082022033933                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700 | 3055 | ROAD    | TRANSPORT                                         |
|                               |            |   |      |   | 20 MANAGEMENT               |      |      |         | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |
|                               |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |         | 00 NO SUB MAJOR HEAD                              |
| 01 SALARIES                   |            |   |      |   |                             |      |      |         | 29 TRANSPORT                                      |
| ROADWAYS, BATALA,GURDASPUR    |            |   |      |   |                             |      |      | NT V 50 | 05/08/2022                                        |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      | 123257  | 07399 GENERAL MANAGER,PUNJAB                      |
|                               |            |   |      |   |                             |      |      | 1301    | DIRECTOR, STATE                                   |
| VN082022033934                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700 | 3055 | ROAD    | TRANSPORT                                         |
|                               |            |   |      |   | 20 MANAGEMENT               |      |      |         | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |
|                               |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |         | 00 NO SUB MAJOR HEAD                              |
| 01 SALARIES                   |            |   |      |   |                             |      |      |         | 29 TRANSPORT                                      |
| ROADWAYS, PATHANKOT,GURDASPUR |            |   |      |   |                             |      |      | NT V 51 | 08/08/2022                                        |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      | 150161  | 07398 GENERAL MANAGER,PUNJAB                      |
|                               |            |   |      |   |                             |      |      | 1301    | DIRECTOR, STATE                                   |
| VN082022033935                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700 | 3055 | ROAD    | TRANSPORT                                         |
|                               |            |   |      |   | 20 MANAGEMENT               |      |      |         | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |
|                               |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |         | 00 NO SUB MAJOR HEAD                              |
| 01 SALARIES                   |            |   |      |   |                             |      |      |         | 29 TRANSPORT                                      |
| ROADWAYS, PATHANKOT,GURDASPUR |            |   |      |   |                             |      |      | NT V 1  | 01/08/2022                                        |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      | 236600  | 07398 GENERAL MANAGER,PUNJAB                      |
|                               |            |   |      |   |                             |      |      | 1301    | DIRECTOR, STATE                                   |
| VN082022033936                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700 | 3055 | ROAD    | TRANSPORT                                         |
|                               |            |   |      |   | 20 MANAGEMENT               |      |      |         | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |
|                               |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |         | 00 NO SUB MAJOR HEAD                              |
| 01 SALARIES                   |            |   |      |   |                             |      |      |         | 29 TRANSPORT                                      |
| ROADWAYS, PATHANKOT,GURDASPUR |            |   |      |   |                             |      |      | NT V 2  | 01/08/2022                                        |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      | 88746   | 07398 GENERAL MANAGER,PUNJAB                      |
|                               |            |   |      |   |                             |      |      | 1301    | DIRECTOR, STATE                                   |
| VN082022033937                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700 | 3055 | ROAD    | TRANSPORT                                         |
|                               |            |   |      |   | 20 MANAGEMENT               |      |      |         | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |
|                               |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |         | 00 NO SUB MAJOR HEAD                              |
| 01 SALARIES                   |            |   |      |   |                             |      |      |         | 29 TRANSPORT                                      |
| ROADWAYS, PATHANKOT,GURDASPUR |            |   |      |   |                             |      |      | NT V 3  | 01/08/2022                                        |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      | 939970  | 07398 GENERAL MANAGER,PUNJAB                      |
|                               |            |   |      |   |                             |      |      | 1301    | DIRECTOR, STATE                                   |
| VN082022033938                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0700 | 3055 | ROAD    | TRANSPORT                                         |
|                               |            |   |      |   | 20 MANAGEMENT               |      |      |         | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |
|                               |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |         | 00 NO SUB MAJOR HEAD                              |
| 01 SALARIES                   |            |   |      |   |                             |      |      |         | 29 TRANSPORT                                      |
|                               |            |   |      |   |                             |      |      | NT V 4  | 01/08/2022                                        |
|                               |            |   |      |   |                             |      |      | 1110597 | 07398 GENERAL MANAGER,PUNJAB                      |

|                                                                                                             |            |                                                                                   |                                                              |       |                                                      |                   |                     |          |                  |                      |
|-------------------------------------------------------------------------------------------------------------|------------|-----------------------------------------------------------------------------------|--------------------------------------------------------------|-------|------------------------------------------------------|-------------------|---------------------|----------|------------------|----------------------|
| VCHR_DATA_0822.TXT                                                                                          |            |                                                                                   |                                                              |       |                                                      |                   |                     |          |                  | 1301 DIRECTOR, STATE |
| ROADWAYS, PATHANKOT,GURDASPUR<br>TRANSPORT,PUNJAB, CHANDIGARH,                                              |            |                                                                                   |                                                              |       |                                                      |                   |                     |          |                  |                      |
| VN082022033939 01/08/2022 N DC05 A Pay and Allowances Vouchers                                              | 0700       | 3055 ROAD TRANSPORT                                                               |                                                              |       |                                                      |                   |                     |          |                  | 00 NO SUB MAJOR HEAD |
|                                                                                                             |            |                                                                                   | 20 MANAGEMENT                                                |       | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS    |                   |                     |          |                  |                      |
|                                                                                                             |            |                                                                                   | 0000 99 NO DETAILED HEAD                                     |       |                                                      |                   |                     |          |                  |                      |
| 01 SALARIES                                                                                                 |            |                                                                                   |                                                              |       | 29 TRANSPORT                                         | NT V 5            | 01/08/2022          | 164932   | 07398 GENERAL    | MANAGER,PUNJAB       |
| ROADWAYS, PATHANKOT,GURDASPUR<br>TRANSPORT,PUNJAB, CHANDIGARH,                                              |            |                                                                                   |                                                              |       |                                                      |                   |                     |          |                  | 1301 DIRECTOR, STATE |
| VN082022033940 01/08/2022 N DC05 A Pay and Allowances Vouchers                                              | 0700       | 3055 ROAD TRANSPORT                                                               |                                                              |       |                                                      |                   |                     |          |                  | 00 NO SUB MAJOR HEAD |
|                                                                                                             |            |                                                                                   | 20 MANAGEMENT                                                |       | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS    |                   |                     |          |                  |                      |
|                                                                                                             |            |                                                                                   | 0000 99 NO DETAILED HEAD                                     |       |                                                      |                   |                     |          |                  |                      |
| 01 SALARIES                                                                                                 |            |                                                                                   |                                                              |       | 29 TRANSPORT                                         | NT V 6            | 01/08/2022          | 41244    | 07398 GENERAL    | MANAGER,PUNJAB       |
| ROADWAYS, PATHANKOT,GURDASPUR<br>TRANSPORT,PUNJAB, CHANDIGARH,                                              |            |                                                                                   |                                                              |       |                                                      |                   |                     |          |                  | 1301 DIRECTOR, STATE |
| REF_VCHR_NO                                                                                                 | ACC_MNTH_Y | A DEAL                                                                            | V CATG                                                       | TRY_C | MJR_                                                 | MJR_HEAD_DESC     |                     |          |                  | SM SM_HEAD_DESC      |
|                                                                                                             |            |                                                                                   | SU SUB_HEAD_DESC                                             |       |                                                      |                   | MIN MIN_DESC        |          |                  |                      |
|                                                                                                             |            |                                                                                   | BDGT DT DTL_HEAD_DESC                                        |       |                                                      |                   |                     |          |                  |                      |
| SO                                                                                                          | S0E_DESC   |                                                                                   |                                                              |       | GR                                                   | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT | NET_AMNT | DDO_C NAME       | CCO_ CCO             |
| -----                                                                                                       |            |                                                                                   |                                                              |       |                                                      |                   |                     |          |                  |                      |
| -----                                                                                                       |            |                                                                                   |                                                              |       |                                                      |                   |                     |          |                  |                      |
| -----                                                                                                       |            |                                                                                   |                                                              |       |                                                      |                   |                     |          |                  |                      |
| -----                                                                                                       |            |                                                                                   |                                                              |       |                                                      |                   |                     |          |                  |                      |
| -----                                                                                                       |            |                                                                                   |                                                              |       |                                                      |                   |                     |          |                  |                      |
| -----                                                                                                       |            |                                                                                   |                                                              |       |                                                      |                   |                     |          |                  |                      |
| -----                                                                                                       |            |                                                                                   |                                                              |       |                                                      |                   |                     |          |                  |                      |
| -----                                                                                                       |            |                                                                                   |                                                              |       |                                                      |                   |                     |          |                  |                      |
| VN082022033941 01/08/2022 N DC05 A Pay and Allowances Vouchers                                              | 0700       | 3055 ROAD TRANSPORT                                                               |                                                              |       |                                                      |                   |                     |          |                  | 00 NO SUB MAJOR HEAD |
|                                                                                                             |            |                                                                                   | 20 MANAGEMENT                                                |       | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS    |                   |                     |          |                  |                      |
|                                                                                                             |            |                                                                                   | 0000 99 NO DETAILED HEAD                                     |       |                                                      |                   |                     |          |                  |                      |
| 01 SALARIES                                                                                                 |            |                                                                                   |                                                              |       | 29 TRANSPORT                                         | NT V 7            | 01/08/2022          | 54000    | 07398 GENERAL    | MANAGER,PUNJAB       |
| ROADWAYS, PATHANKOT,GURDASPUR<br>TRANSPORT,PUNJAB, CHANDIGARH,                                              |            |                                                                                   |                                                              |       |                                                      |                   |                     |          |                  | 1301 DIRECTOR, STATE |
| VN082022033942 01/08/2022 N DC05 A Pay and Allowances Vouchers                                              | 0700       | 3055 ROAD TRANSPORT                                                               |                                                              |       |                                                      |                   |                     |          |                  | 00 NO SUB MAJOR HEAD |
|                                                                                                             |            |                                                                                   | 20 MANAGEMENT                                                |       | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS    |                   |                     |          |                  |                      |
|                                                                                                             |            |                                                                                   | 0000 99 NO DETAILED HEAD                                     |       |                                                      |                   |                     |          |                  |                      |
| 01 SALARIES                                                                                                 |            |                                                                                   |                                                              |       | 29 TRANSPORT                                         | NT V 8            | 01/08/2022          | 262162   | 07398 GENERAL    | MANAGER,PUNJAB       |
| ROADWAYS, PATHANKOT,GURDASPUR<br>TRANSPORT,PUNJAB, CHANDIGARH,                                              |            |                                                                                   |                                                              |       |                                                      |                   |                     |          |                  | 1301 DIRECTOR, STATE |
| VN082022033943 01/08/2022 N DC05 A Pay and Allowances Vouchers                                              | 0700       | 3055 ROAD TRANSPORT                                                               |                                                              |       |                                                      |                   |                     |          |                  | 00 NO SUB MAJOR HEAD |
|                                                                                                             |            |                                                                                   | 20 MANAGEMENT                                                |       | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS    |                   |                     |          |                  |                      |
|                                                                                                             |            |                                                                                   | 0000 99 NO DETAILED HEAD                                     |       |                                                      |                   |                     |          |                  |                      |
| 01 SALARIES                                                                                                 |            |                                                                                   |                                                              |       | 29 TRANSPORT                                         | NT V 9            | 01/08/2022          | 351946   | 07398 GENERAL    | MANAGER,PUNJAB       |
| ROADWAYS, PATHANKOT,GURDASPUR<br>TRANSPORT,PUNJAB, CHANDIGARH,                                              |            |                                                                                   |                                                              |       |                                                      |                   |                     |          |                  | 1301 DIRECTOR, STATE |
| VN082022033944 01/08/2022 N DC05 A Pay and Allowances Vouchers                                              | 0700       | 3055 ROAD TRANSPORT                                                               |                                                              |       |                                                      |                   |                     |          |                  | 00 NO SUB MAJOR HEAD |
|                                                                                                             |            |                                                                                   | 20 MANAGEMENT                                                |       | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS    |                   |                     |          |                  |                      |
|                                                                                                             |            |                                                                                   | 0000 99 NO DETAILED HEAD                                     |       |                                                      |                   |                     |          |                  |                      |
| 01 SALARIES                                                                                                 |            |                                                                                   |                                                              |       | 29 TRANSPORT                                         | NT V 10           | 01/08/2022          | 464880   | 07399 GENERAL    | MANAGER,PUNJAB       |
| ROADWAYS, BATALA,GURDASPUR<br>TRANSPORT,PUNJAB, CHANDIGARH,                                                 |            |                                                                                   |                                                              |       |                                                      |                   |                     |          |                  | 1301 DIRECTOR, STATE |
| VN082022062046 01/08/2022 N DC05 A Pay and Allowances Vouchers                                              | 0700       | 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS |                                                              |       |                                                      |                   |                     |          |                  | 00 NO SUB MAJOR HEAD |
|                                                                                                             |            |                                                                                   | 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES |       | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS |                   |                     |          |                  |                      |
|                                                                                                             |            |                                                                                   | 0000 99 NO DETAILED HEAD                                     |       |                                                      |                   |                     |          |                  |                      |
| 31 GRANTS-IN-AID (SALARY)                                                                                   |            |                                                                                   |                                                              |       | 23 RURAL DEVELOPMENT AND PAN                         | NT V 3            | 10/08/2022          | 1734329  | 07893 ADDITIONAL | DEPUTY/DEPUTY        |
| COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR<br>DEVELOPMENT & PANCHAYATS,PUNJAB, |            |                                                                                   |                                                              |       |                                                      |                   |                     |          |                  | 7101 DIRECTOR, RURAL |
| VN082022062045 01/08/2022 N DC05 A Pay and Allowances Vouchers                                              | 0700       | 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS |                                                              |       |                                                      |                   |                     |          |                  | 00 NO SUB MAJOR HEAD |
|                                                                                                             |            |                                                                                   | 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES |       | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS |                   |                     |          |                  |                      |
|                                                                                                             |            |                                                                                   | 0000 99 NO DETAILED HEAD                                     |       |                                                      |                   |                     |          |                  |                      |
| 31 GRANTS-IN-AID (SALARY)                                                                                   |            |                                                                                   |                                                              |       | 23 RURAL DEVELOPMENT AND PAN                         | NT V 2            | 10/08/2022          | 198000   | 07893 ADDITIONAL | DEPUTY/DEPUTY        |
| COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR<br>DEVELOPMENT & PANCHAYATS,PUNJAB, |            |                                                                                   |                                                              |       |                                                      |                   |                     |          |                  | 7101 DIRECTOR, RURAL |

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|--------------------|------------|---|------|---|----------------------------------------------------------------------------------------------------------|------|------|------------------------------------------------------------------------------|--------------------------------------------------|------------|-------------------------------------------------------------|
| VN082022062044     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                                                              | 0700 | 3604 | COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS |                                                  | 00         | NO SUB MAJOR HEAD                                           |
|                    |            |   |      |   |                                                                                                          |      |      | 200                                                                          | OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS |            |                                                             |
|                    |            |   |      |   | 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES                                             |      |      |                                                                              |                                                  |            |                                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                 |      |      |                                                                              |                                                  |            |                                                             |
|                    |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                                                                |      |      | 23                                                                           | RURAL DEVELOPMENT AND PAN NT V 1                 | 10/08/2022 | 198000                                                      |
|                    |            |   |      |   | COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR DEVELOPMENT & PANCHAYATS,PUNJAB, |      |      |                                                                              |                                                  |            | 07893                                                       |
|                    |            |   |      |   |                                                                                                          |      |      |                                                                              |                                                  |            | ADDITIONAL DEPUTY/DEPUTY 7101 DIRECTOR, RURAL               |
| VN082022034234     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                                                              | 0700 | 4700 | CAPITAL OUTLAY ON MAJOR IRRIGATION                                           |                                                  | 05         | SHAHPUR KANDI PROJECT-COMMERCIAL                            |
|                    |            |   |      |   | 03 EXECUTION                                                                                             |      |      | 001                                                                          | DIRECTION AND ADMINISTRATION                     |            |                                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                 |      |      |                                                                              |                                                  |            |                                                             |
|                    |            |   |      |   | 01 SALARIES                                                                                              |      |      | 15                                                                           | WATER RESOURCES NT V 6                           | 02/08/2022 | 187411                                                      |
|                    |            |   |      |   | (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR POWER,PUNJAB,                           |      |      |                                                                              |                                                  |            | 07513                                                       |
|                    |            |   |      |   |                                                                                                          |      |      |                                                                              |                                                  |            | F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION & |
| VN082022034269     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                                                              | 0700 | 4700 | CAPITAL OUTLAY ON MAJOR IRRIGATION                                           |                                                  | 05         | SHAHPUR KANDI PROJECT-COMMERCIAL                            |
|                    |            |   |      |   | 02 SUPERVISION                                                                                           |      |      | 001                                                                          | DIRECTION AND ADMINISTRATION                     |            |                                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                 |      |      |                                                                              |                                                  |            |                                                             |
|                    |            |   |      |   | 01 SALARIES                                                                                              |      |      | 15                                                                           | WATER RESOURCES NT V 41                          | 04/08/2022 | 307008                                                      |
|                    |            |   |      |   | (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR POWER,PUNJAB,                           |      |      |                                                                              |                                                  |            | 07513                                                       |
|                    |            |   |      |   |                                                                                                          |      |      |                                                                              |                                                  |            | F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION & |
| VN082022034236     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                                                              | 0700 | 4700 | CAPITAL OUTLAY ON MAJOR IRRIGATION                                           |                                                  | 05         | SHAHPUR KANDI PROJECT-COMMERCIAL                            |
|                    |            |   |      |   | 03 EXECUTION                                                                                             |      |      | 001                                                                          | DIRECTION AND ADMINISTRATION                     |            |                                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                 |      |      |                                                                              |                                                  |            |                                                             |
|                    |            |   |      |   | 01 SALARIES                                                                                              |      |      | 15                                                                           | WATER RESOURCES NT V 8                           | 02/08/2022 | 55722                                                       |
|                    |            |   |      |   | (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR POWER,PUNJAB,                           |      |      |                                                                              |                                                  |            | 07513                                                       |
|                    |            |   |      |   |                                                                                                          |      |      |                                                                              |                                                  |            | F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION & |
| VN082022034237     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                                                              | 0700 | 4700 | CAPITAL OUTLAY ON MAJOR IRRIGATION                                           |                                                  | 05         | SHAHPUR KANDI PROJECT-COMMERCIAL                            |
|                    |            |   |      |   | 03 EXECUTION                                                                                             |      |      | 001                                                                          | DIRECTION AND ADMINISTRATION                     |            |                                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                 |      |      |                                                                              |                                                  |            |                                                             |
|                    |            |   |      |   | 01 SALARIES                                                                                              |      |      | 15                                                                           | WATER RESOURCES NT V 9                           | 02/08/2022 | 215357                                                      |
|                    |            |   |      |   | (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR POWER,PUNJAB,                           |      |      |                                                                              |                                                  |            | 07513                                                       |
|                    |            |   |      |   |                                                                                                          |      |      |                                                                              |                                                  |            | F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION & |
| VN082022034238     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                                                              | 0700 | 4700 | CAPITAL OUTLAY ON MAJOR IRRIGATION                                           |                                                  | 05         | SHAHPUR KANDI PROJECT-COMMERCIAL                            |
|                    |            |   |      |   | 03 EXECUTION                                                                                             |      |      | 001                                                                          | DIRECTION AND ADMINISTRATION                     |            |                                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                 |      |      |                                                                              |                                                  |            |                                                             |
|                    |            |   |      |   | 01 SALARIES                                                                                              |      |      | 15                                                                           | WATER RESOURCES NT V 10                          | 02/08/2022 | 243678                                                      |
|                    |            |   |      |   | (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR POWER,PUNJAB,                           |      |      |                                                                              |                                                  |            | 07513                                                       |
|                    |            |   |      |   |                                                                                                          |      |      |                                                                              |                                                  |            | F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION & |
| VN082022034239     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                                                              | 0700 | 4700 | CAPITAL OUTLAY ON MAJOR IRRIGATION                                           |                                                  | 05         | SHAHPUR KANDI PROJECT-COMMERCIAL                            |
|                    |            |   |      |   | 03 EXECUTION                                                                                             |      |      | 001                                                                          | DIRECTION AND ADMINISTRATION                     |            |                                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                 |      |      |                                                                              |                                                  |            |                                                             |
|                    |            |   |      |   | 01 SALARIES                                                                                              |      |      | 15                                                                           | WATER RESOURCES NT V 11                          | 02/08/2022 | 60726                                                       |
|                    |            |   |      |   | (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR POWER,PUNJAB,                           |      |      |                                                                              |                                                  |            | 07513                                                       |
|                    |            |   |      |   |                                                                                                          |      |      |                                                                              |                                                  |            | F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION & |
| VN082022034240     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                                                              | 0700 | 4700 | CAPITAL OUTLAY ON MAJOR IRRIGATION                                           |                                                  | 05         | SHAHPUR KANDI PROJECT-COMMERCIAL                            |
|                    |            |   |      |   | 03 EXECUTION                                                                                             |      |      | 001                                                                          | DIRECTION AND ADMINISTRATION                     |            |                                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                 |      |      |                                                                              |                                                  |            |                                                             |
|                    |            |   |      |   | 01 SALARIES                                                                                              |      |      | 15                                                                           | WATER RESOURCES NT V 12                          | 02/08/2022 | 295063                                                      |
|                    |            |   |      |   | (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR POWER,PUNJAB,                           |      |      |                                                                              |                                                  |            | 07513                                                       |
|                    |            |   |      |   |                                                                                                          |      |      |                                                                              |                                                  |            | F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION & |
| VN082022034241     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                                                              | 0700 | 4700 | CAPITAL OUTLAY ON MAJOR IRRIGATION                                           |                                                  | 05         | SHAHPUR KANDI PROJECT-COMMERCIAL                            |
|                    |            |   |      |   | 03 EXECUTION                                                                                             |      |      | 001                                                                          | DIRECTION AND ADMINISTRATION                     |            |                                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                 |      |      |                                                                              |                                                  |            |                                                             |
|                    |            |   |      |   | 01 SALARIES                                                                                              |      |      | 15                                                                           | WATER RESOURCES NT V 13                          | 02/08/2022 | 114539                                                      |
|                    |            |   |      |   | (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR POWER,PUNJAB,                           |      |      |                                                                              |                                                  |            | 07513                                                       |
|                    |            |   |      |   |                                                                                                          |      |      |                                                                              |                                                  |            | F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION & |
| VN082022034276     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                                                              | 0700 | 4700 | CAPITAL OUTLAY ON MAJOR IRRIGATION                                           |                                                  | 05         | SHAHPUR KANDI PROJECT-COMMERCIAL                            |
|                    |            |   |      |   | 03 EXECUTION                                                                                             |      |      | 001                                                                          | DIRECTION AND ADMINISTRATION                     |            |                                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                 |      |      |                                                                              |                                                  |            |                                                             |
|                    |            |   |      |   | 01 SALARIES                                                                                              |      |      | 15                                                                           | WATER RESOURCES NT V 48                          | 08/08/2022 | 407603                                                      |
|                    |            |   |      |   | (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR POWER,PUNJAB,                           |      |      |                                                                              |                                                  |            | 07513                                                       |
|                    |            |   |      |   |                                                                                                          |      |      |                                                                              |                                                  |            | F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION & |
| VN082022034275     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                                                              | 0700 | 4700 | CAPITAL OUTLAY ON MAJOR IRRIGATION                                           |                                                  | 05         | SHAHPUR KANDI PROJECT-COMMERCIAL                            |
|                    |            |   |      |   | 03 EXECUTION                                                                                             |      |      | 001                                                                          | DIRECTION AND ADMINISTRATION                     |            |                                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                 |      |      |                                                                              |                                                  |            |                                                             |



|                                                                                                  |  |  |  |                                  |                                         |    |      |            |         |                                     |                                                                |  |  |
|--------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|-----------------------------------------|----|------|------------|---------|-------------------------------------|----------------------------------------------------------------|--|--|
|                                                                                                  |  |  |  | VCHR_DATA_0822.TXT               |                                         |    |      |            |         |                                     |                                                                |  |  |
| 01 SALARIES<br>(WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR<br>POWER,PUNJAB, |  |  |  | 15                               | WATER RESOURCES                         | NT | V 47 | 08/08/2022 | 210531  | 07513                               | F.A.& C.A.O., BARRIAGE PROJECT<br>7402 SECRETARY, IRRIGATION & |  |  |
| VN082022034255 01/08/2022 N DC05 A Pay and Allowances Vouchers                                   |  |  |  | 0700                             | 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION |    |      |            |         | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |                                                                |  |  |
| 03 EXECUTION<br>0000 99 NO DETAILED HEAD                                                         |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |    |      |            |         |                                     |                                                                |  |  |
| 01 SALARIES<br>(WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR<br>POWER,PUNJAB, |  |  |  | 15                               | WATER RESOURCES                         | NT | V 27 | 04/08/2022 | 2920804 | 07513                               | F.A.& C.A.O., BARRIAGE PROJECT<br>7402 SECRETARY, IRRIGATION & |  |  |
| VN082022034256 01/08/2022 N DC05 A Pay and Allowances Vouchers                                   |  |  |  | 0700                             | 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION |    |      |            |         | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |                                                                |  |  |
| 03 EXECUTION<br>0000 99 NO DETAILED HEAD                                                         |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |    |      |            |         |                                     |                                                                |  |  |
| 01 SALARIES<br>(WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR<br>POWER,PUNJAB, |  |  |  | 15                               | WATER RESOURCES                         | NT | V 28 | 04/08/2022 | 4453234 | 07513                               | F.A.& C.A.O., BARRIAGE PROJECT<br>7402 SECRETARY, IRRIGATION & |  |  |
| VN082022034260 01/08/2022 N DC05 A Pay and Allowances Vouchers                                   |  |  |  | 0700                             | 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION |    |      |            |         | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |                                                                |  |  |
| 03 EXECUTION<br>0000 99 NO DETAILED HEAD                                                         |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |    |      |            |         |                                     |                                                                |  |  |
| 01 SALARIES<br>(WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR<br>POWER,PUNJAB, |  |  |  | 15                               | WATER RESOURCES                         | NT | V 32 | 04/08/2022 | 56228   | 07513                               | F.A.& C.A.O., BARRIAGE PROJECT<br>7402 SECRETARY, IRRIGATION & |  |  |
| VN082022034259 01/08/2022 N DC05 A Pay and Allowances Vouchers                                   |  |  |  | 0700                             | 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION |    |      |            |         | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |                                                                |  |  |
| 03 EXECUTION<br>0000 99 NO DETAILED HEAD                                                         |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |    |      |            |         |                                     |                                                                |  |  |
| 01 SALARIES<br>(WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR<br>POWER,PUNJAB, |  |  |  | 15                               | WATER RESOURCES                         | NT | V 31 | 04/08/2022 | 158340  | 07513                               | F.A.& C.A.O., BARRIAGE PROJECT<br>7402 SECRETARY, IRRIGATION & |  |  |
| VN082022034258 01/08/2022 N DC05 A Pay and Allowances Vouchers                                   |  |  |  | 0700                             | 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION |    |      |            |         | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |                                                                |  |  |
| 03 EXECUTION<br>0000 99 NO DETAILED HEAD                                                         |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |    |      |            |         |                                     |                                                                |  |  |
| 01 SALARIES<br>(WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR<br>POWER,PUNJAB, |  |  |  | 15                               | WATER RESOURCES                         | NT | V 30 | 04/08/2022 | 331596  | 07513                               | F.A.& C.A.O., BARRIAGE PROJECT<br>7402 SECRETARY, IRRIGATION & |  |  |
| VN082022034257 01/08/2022 N DC05 A Pay and Allowances Vouchers                                   |  |  |  | 0700                             | 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION |    |      |            |         | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |                                                                |  |  |
| 03 EXECUTION<br>0000 99 NO DETAILED HEAD                                                         |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |    |      |            |         |                                     |                                                                |  |  |
| 01 SALARIES<br>(WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR<br>POWER,PUNJAB, |  |  |  | 15                               | WATER RESOURCES                         | NT | V 29 | 04/08/2022 | 974416  | 07513                               | F.A.& C.A.O., BARRIAGE PROJECT<br>7402 SECRETARY, IRRIGATION & |  |  |
| VN082022034261 01/08/2022 N DC05 A Pay and Allowances Vouchers                                   |  |  |  | 0700                             | 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION |    |      |            |         | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |                                                                |  |  |
| 03 EXECUTION<br>0000 99 NO DETAILED HEAD                                                         |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |    |      |            |         |                                     |                                                                |  |  |
| 01 SALARIES<br>(WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR<br>POWER,PUNJAB, |  |  |  | 15                               | WATER RESOURCES                         | NT | V 33 | 04/08/2022 | 2257092 | 07513                               | F.A.& C.A.O., BARRIAGE PROJECT<br>7402 SECRETARY, IRRIGATION & |  |  |
| VN082022034262 01/08/2022 N DC05 A Pay and Allowances Vouchers                                   |  |  |  | 0700                             | 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION |    |      |            |         | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |                                                                |  |  |
| 03 EXECUTION<br>0000 99 NO DETAILED HEAD                                                         |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |    |      |            |         |                                     |                                                                |  |  |
| 01 SALARIES<br>(WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR<br>POWER,PUNJAB, |  |  |  | 15                               | WATER RESOURCES                         | NT | V 34 | 04/08/2022 | 1296460 | 07513                               | F.A.& C.A.O., BARRIAGE PROJECT<br>7402 SECRETARY, IRRIGATION & |  |  |
| VN082022034263 01/08/2022 N DC05 A Pay and Allowances Vouchers                                   |  |  |  | 0700                             | 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION |    |      |            |         | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |                                                                |  |  |
| 03 EXECUTION<br>0000 99 NO DETAILED HEAD                                                         |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |    |      |            |         |                                     |                                                                |  |  |
| 01 SALARIES<br>(WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR<br>POWER,PUNJAB, |  |  |  | 15                               | WATER RESOURCES                         | NT | V 35 | 04/08/2022 | 619056  | 07513                               | F.A.& C.A.O., BARRIAGE PROJECT<br>7402 SECRETARY, IRRIGATION & |  |  |
| VN082022034272 01/08/2022 N DC05 A Pay and Allowances Vouchers                                   |  |  |  | 0700                             | 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION |    |      |            |         | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |                                                                |  |  |
| 03 EXECUTION<br>0000 99 NO DETAILED HEAD                                                         |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |    |      |            |         |                                     |                                                                |  |  |
| 01 SALARIES<br>(WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR<br>POWER,PUNJAB, |  |  |  | 15                               | WATER RESOURCES                         | NT | V 44 | 05/08/2022 | 2489472 | 07513                               | F.A.& C.A.O., BARRIAGE PROJECT<br>7402 SECRETARY, IRRIGATION & |  |  |
| VN082022034273 01/08/2022 N DC05 A Pay and Allowances Vouchers                                   |  |  |  | 0700                             | 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION |    |      |            |         | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |                                                                |  |  |

|                                                                                   |            |                 |         |            |                             |       |                                                             |                                    |                                     |
|-----------------------------------------------------------------------------------|------------|-----------------|---------|------------|-----------------------------|-------|-------------------------------------------------------------|------------------------------------|-------------------------------------|
| VCHR_DATA_0822.TXT                                                                |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| 001 DIRECTION AND ADMINISTRATION                                                  |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| 03 EXECUTION                                                                      |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| 0000 99 NO DETAILED HEAD                                                          |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| 01 SALARIES                                                                       |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR POWER, PUNJAB, | 15         | WATER RESOURCES | NT V 45 | 05/08/2022 | 883058                      | 07513 | F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION & |                                    |                                     |
| VN082022062203                                                                    | 01/08/2022 | N               | DC05    | A          | Pay and Allowances Vouchers | 0700  | 4700                                                        | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |
| 001 DIRECTION AND ADMINISTRATION                                                  |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| 03 EXECUTION                                                                      |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| 0000 99 NO DETAILED HEAD                                                          |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| 01 SALARIES                                                                       |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR POWER, PUNJAB, | 15         | WATER RESOURCES | NT V 72 | 17/08/2022 | 66140                       | 07513 | F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION & |                                    |                                     |
| VN082022062204                                                                    | 01/08/2022 | N               | DC05    | A          | Pay and Allowances Vouchers | 0700  | 4700                                                        | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |
| 001 DIRECTION AND ADMINISTRATION                                                  |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| 03 EXECUTION                                                                      |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| 0000 99 NO DETAILED HEAD                                                          |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| 01 SALARIES                                                                       |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR POWER, PUNJAB, | 15         | WATER RESOURCES | NT V 73 | 17/08/2022 | 66140                       | 07513 | F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION & |                                    |                                     |
| VN082022062205                                                                    | 01/08/2022 | N               | DC05    | A          | Pay and Allowances Vouchers | 0700  | 4700                                                        | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |
| 001 DIRECTION AND ADMINISTRATION                                                  |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| 03 EXECUTION                                                                      |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| 0000 99 NO DETAILED HEAD                                                          |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| 01 SALARIES                                                                       |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR POWER, PUNJAB, | 15         | WATER RESOURCES | NT V 74 | 17/08/2022 | 81196                       | 07513 | F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION & |                                    |                                     |
| VN082022062206                                                                    | 01/08/2022 | N               | DC05    | A          | Pay and Allowances Vouchers | 0700  | 4700                                                        | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |
| 001 DIRECTION AND ADMINISTRATION                                                  |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| 03 EXECUTION                                                                      |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| 0000 99 NO DETAILED HEAD                                                          |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| 01 SALARIES                                                                       |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR POWER, PUNJAB, | 15         | WATER RESOURCES | NT V 75 | 17/08/2022 | 78884                       | 07513 | F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION & |                                    |                                     |
| VN082022062207                                                                    | 01/08/2022 | N               | DC05    | A          | Pay and Allowances Vouchers | 0700  | 4700                                                        | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |
| 001 DIRECTION AND ADMINISTRATION                                                  |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| 03 EXECUTION                                                                      |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| 0000 99 NO DETAILED HEAD                                                          |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| 01 SALARIES                                                                       |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR POWER, PUNJAB, | 15         | WATER RESOURCES | NT V 76 | 17/08/2022 | 66140                       | 07513 | F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION & |                                    |                                     |
| VN082022062208                                                                    | 01/08/2022 | N               | DC05    | A          | Pay and Allowances Vouchers | 0700  | 4700                                                        | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |
| 001 DIRECTION AND ADMINISTRATION                                                  |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| 03 EXECUTION                                                                      |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| 0000 99 NO DETAILED HEAD                                                          |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| 01 SALARIES                                                                       |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR POWER, PUNJAB, | 15         | WATER RESOURCES | NT V 77 | 17/08/2022 | 70108                       | 07513 | F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION & |                                    |                                     |
| VN082022062211                                                                    | 01/08/2022 | N               | DC05    | A          | Pay and Allowances Vouchers | 0700  | 4700                                                        | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |
| 001 DIRECTION AND ADMINISTRATION                                                  |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| 03 EXECUTION                                                                      |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| 0000 99 NO DETAILED HEAD                                                          |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| 01 SALARIES                                                                       |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR POWER, PUNJAB, | 15         | WATER RESOURCES | NT V 80 | 18/08/2022 | 173924                      | 07513 | F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION & |                                    |                                     |
| VN082022062212                                                                    | 01/08/2022 | N               | DC05    | A          | Pay and Allowances Vouchers | 0700  | 4700                                                        | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |
| 001 DIRECTION AND ADMINISTRATION                                                  |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| 03 EXECUTION                                                                      |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| 0000 99 NO DETAILED HEAD                                                          |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| 01 SALARIES                                                                       |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR POWER, PUNJAB, | 15         | WATER RESOURCES | NT V 81 | 18/08/2022 | 66140                       | 07513 | F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION & |                                    |                                     |
| VN082022062213                                                                    | 01/08/2022 | N               | DC05    | A          | Pay and Allowances Vouchers | 0700  | 4700                                                        | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |
| 001 DIRECTION AND ADMINISTRATION                                                  |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| 03 EXECUTION                                                                      |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| 0000 99 NO DETAILED HEAD                                                          |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| 01 SALARIES                                                                       |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR POWER, PUNJAB, | 15         | WATER RESOURCES | NT V 82 | 18/08/2022 | 99016                       | 07513 | F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION & |                                    |                                     |
| VN082022062214                                                                    | 01/08/2022 | N               | DC05    | A          | Pay and Allowances Vouchers | 0700  | 4700                                                        | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |
| 001 DIRECTION AND ADMINISTRATION                                                  |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| 03 EXECUTION                                                                      |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| 0000 99 NO DETAILED HEAD                                                          |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| 01 SALARIES                                                                       |            |                 |         |            |                             |       |                                                             |                                    |                                     |
| (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR POWER, PUNJAB, | 15         | WATER RESOURCES | NT V 83 | 18/08/2022 | 686361                      | 07513 | F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION & |                                    |                                     |



| VCHR_DATA_0822.TXT |            |   |      |   |                                                                    |      |      |                                    |                                             |
|--------------------|------------|---|------|---|--------------------------------------------------------------------|------|------|------------------------------------|---------------------------------------------|
| VN082022062215     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                        | 0700 | 4700 | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL         |
|                    |            |   |      |   | 03 EXECUTION                                                       |      |      | 001 DIRECTION AND ADMINISTRATION   |                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |      |                                    |                                             |
|                    |            |   |      |   | 01 SALARIES                                                        |      | 15   | WATER RESOURCES                    | 28892 07513 F.A.& C.A.O., BARRIAGE PROJECT  |
|                    |            |   |      |   | (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR |      |      | NT V 84                            | 7402 SECRETARY, IRRIGATION &                |
|                    |            |   |      |   | POWER, PUNJAB,                                                     |      |      | 24/08/2022                         |                                             |
| VN082022062216     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                        | 0700 | 4700 | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL         |
|                    |            |   |      |   | 03 EXECUTION                                                       |      |      | 001 DIRECTION AND ADMINISTRATION   |                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |      |                                    |                                             |
|                    |            |   |      |   | 01 SALARIES                                                        |      | 15   | WATER RESOURCES                    | 73339 07513 F.A.& C.A.O., BARRIAGE PROJECT  |
|                    |            |   |      |   | (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR |      |      | NT V 85                            | 7402 SECRETARY, IRRIGATION &                |
|                    |            |   |      |   | POWER, PUNJAB,                                                     |      |      | 25/08/2022                         |                                             |
| VN082022062196     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                        | 0700 | 4700 | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL         |
|                    |            |   |      |   | 03 EXECUTION                                                       |      |      | 001 DIRECTION AND ADMINISTRATION   |                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |      |                                    |                                             |
|                    |            |   |      |   | 01 SALARIES                                                        |      | 15   | WATER RESOURCES                    | 110872 07513 F.A.& C.A.O., BARRIAGE PROJECT |
|                    |            |   |      |   | (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR |      |      | NT V 65                            | 7402 SECRETARY, IRRIGATION &                |
|                    |            |   |      |   | POWER, PUNJAB,                                                     |      |      | 12/08/2022                         |                                             |
| VN082022062197     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                        | 0700 | 4700 | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL         |
|                    |            |   |      |   | 03 EXECUTION                                                       |      |      | 001 DIRECTION AND ADMINISTRATION   |                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |      |                                    |                                             |
|                    |            |   |      |   | 01 SALARIES                                                        |      | 15   | WATER RESOURCES                    | 16856 07513 F.A.& C.A.O., BARRIAGE PROJECT  |
|                    |            |   |      |   | (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR |      |      | NT V 66                            | 7402 SECRETARY, IRRIGATION &                |
|                    |            |   |      |   | POWER, PUNJAB,                                                     |      |      | 12/08/2022                         |                                             |
| VN082022062198     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                        | 0700 | 4700 | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL         |
|                    |            |   |      |   | 03 EXECUTION                                                       |      |      | 001 DIRECTION AND ADMINISTRATION   |                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |      |                                    |                                             |
|                    |            |   |      |   | 01 SALARIES                                                        |      | 15   | WATER RESOURCES                    | 26580 07513 F.A.& C.A.O., BARRIAGE PROJECT  |
|                    |            |   |      |   | (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR |      |      | NT V 67                            | 7402 SECRETARY, IRRIGATION &                |
|                    |            |   |      |   | POWER, PUNJAB,                                                     |      |      | 12/08/2022                         |                                             |
| VN082022034229     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                        | 0700 | 4700 | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL         |
|                    |            |   |      |   | 01 DIRECTION                                                       |      |      | 001 DIRECTION AND ADMINISTRATION   |                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |      |                                    |                                             |
|                    |            |   |      |   | 01 SALARIES                                                        |      | 15   | WATER RESOURCES                    | 67150 07513 F.A.& C.A.O., BARRIAGE PROJECT  |
|                    |            |   |      |   | (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR |      |      | NT V 1                             | 7402 SECRETARY, IRRIGATION &                |
|                    |            |   |      |   | POWER, PUNJAB,                                                     |      |      | 02/08/2022                         |                                             |
| VN082022034230     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                        | 0700 | 4700 | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL         |
|                    |            |   |      |   | 01 DIRECTION                                                       |      |      | 001 DIRECTION AND ADMINISTRATION   |                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |      |                                    |                                             |
|                    |            |   |      |   | 01 SALARIES                                                        |      | 15   | WATER RESOURCES                    | 11488 07513 F.A.& C.A.O., BARRIAGE PROJECT  |
|                    |            |   |      |   | (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR |      |      | NT V 2                             | 7402 SECRETARY, IRRIGATION &                |
|                    |            |   |      |   | POWER, PUNJAB,                                                     |      |      | 02/08/2022                         |                                             |
| VN082022034247     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                        | 0700 | 4700 | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL         |
|                    |            |   |      |   | 01 DIRECTION                                                       |      |      | 001 DIRECTION AND ADMINISTRATION   |                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |      |                                    |                                             |
|                    |            |   |      |   | 01 SALARIES                                                        |      | 15   | WATER RESOURCES                    | 350208 07513 F.A.& C.A.O., BARRIAGE PROJECT |
|                    |            |   |      |   | (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR |      |      | NT V 19                            | 7402 SECRETARY, IRRIGATION &                |
|                    |            |   |      |   | POWER, PUNJAB,                                                     |      |      | 04/08/2022                         |                                             |
| VN082022034249     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                        | 0700 | 4700 | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL         |
|                    |            |   |      |   | 01 DIRECTION                                                       |      |      | 001 DIRECTION AND ADMINISTRATION   |                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |      |                                    |                                             |
|                    |            |   |      |   | 01 SALARIES                                                        |      | 15   | WATER RESOURCES                    | 42420 07513 F.A.& C.A.O., BARRIAGE PROJECT  |
|                    |            |   |      |   | (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR |      |      | NT V 21                            | 7402 SECRETARY, IRRIGATION &                |
|                    |            |   |      |   | POWER, PUNJAB,                                                     |      |      | 04/08/2022                         |                                             |
| VN082022034248     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                        | 0700 | 4700 | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL         |
|                    |            |   |      |   | 01 DIRECTION                                                       |      |      | 001 DIRECTION AND ADMINISTRATION   |                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |      |                                    |                                             |
|                    |            |   |      |   | 01 SALARIES                                                        |      | 15   | WATER RESOURCES                    | 296056 07513 F.A.& C.A.O., BARRIAGE PROJECT |
|                    |            |   |      |   | (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR |      |      | NT V 20                            | 7402 SECRETARY, IRRIGATION &                |
|                    |            |   |      |   | POWER, PUNJAB,                                                     |      |      | 04/08/2022                         |                                             |
| VN082022034264     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                        | 0700 | 4700 | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL         |
|                    |            |   |      |   | 01 DIRECTION                                                       |      |      | 001 DIRECTION AND ADMINISTRATION   |                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |      |                                    |                                             |

|                                                                                                  |            |                                      |                                              |                                  |         |            |                                                                           |                                     |
|--------------------------------------------------------------------------------------------------|------------|--------------------------------------|----------------------------------------------|----------------------------------|---------|------------|---------------------------------------------------------------------------|-------------------------------------|
|                                                                                                  |            |                                      |                                              | VCHR_DATA_0822.TXT               |         |            |                                                                           |                                     |
| 01 SALARIES<br>(WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR POWER, PUNJAB, |            |                                      |                                              | 15 WATER RESOURCES               | NT V 36 | 04/08/2022 | 1162010 07513 F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION & |                                     |
| VN082022034265                                                                                   | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION |                                  |         |            |                                                                           | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                         |            |                                      |                                              | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                           |                                     |
| 01 SALARIES<br>(WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR POWER, PUNJAB, |            |                                      |                                              | 15 WATER RESOURCES               | NT V 37 | 04/08/2022 | 139466 07513 F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION &  |                                     |
| VN082022034266                                                                                   | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION |                                  |         |            |                                                                           | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                         |            |                                      |                                              | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                           |                                     |
| 01 SALARIES<br>(WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR POWER, PUNJAB, |            |                                      |                                              | 15 WATER RESOURCES               | NT V 38 | 04/08/2022 | 735348 07513 F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION &  |                                     |
| VN082022034268                                                                                   | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION |                                  |         |            |                                                                           | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                         |            |                                      |                                              | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                           |                                     |
| 01 SALARIES<br>(WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR POWER, PUNJAB, |            |                                      |                                              | 15 WATER RESOURCES               | NT V 40 | 04/08/2022 | 476352 07513 F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION &  |                                     |
| VN082022034270                                                                                   | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION |                                  |         |            |                                                                           | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                         |            |                                      |                                              | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                           |                                     |
| 01 SALARIES<br>(WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR POWER, PUNJAB, |            |                                      |                                              | 15 WATER RESOURCES               | NT V 42 | 04/08/2022 | 243400 07513 F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION &  |                                     |
| VN082022034271                                                                                   | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION |                                  |         |            |                                                                           | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                         |            |                                      |                                              | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                           |                                     |
| 01 SALARIES<br>(WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR POWER, PUNJAB, |            |                                      |                                              | 15 WATER RESOURCES               | NT V 43 | 05/08/2022 | 194124 07513 F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION &  |                                     |
| VN082022034231                                                                                   | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION |                                  |         |            |                                                                           | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |
| 02 SUPERVISION<br>0000 99 NO DETAILED HEAD                                                       |            |                                      |                                              | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                           |                                     |
| 01 SALARIES<br>(WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR POWER, PUNJAB, |            |                                      |                                              | 15 WATER RESOURCES               | NT V 3  | 02/08/2022 | 229722 07513 F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION &  |                                     |
| VN082022034232                                                                                   | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION |                                  |         |            |                                                                           | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |
| 02 SUPERVISION<br>0000 99 NO DETAILED HEAD                                                       |            |                                      |                                              | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                           |                                     |
| 01 SALARIES<br>(WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR POWER, PUNJAB, |            |                                      |                                              | 15 WATER RESOURCES               | NT V 4  | 02/08/2022 | 59898 07513 F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION &   |                                     |
| VN082022034233                                                                                   | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION |                                  |         |            |                                                                           | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |
| 02 SUPERVISION<br>0000 99 NO DETAILED HEAD                                                       |            |                                      |                                              | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                           |                                     |
| 01 SALARIES<br>(WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR POWER, PUNJAB, |            |                                      |                                              | 15 WATER RESOURCES               | NT V 5  | 02/08/2022 | 21948 07513 F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION &   |                                     |
| VN082022034244                                                                                   | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION |                                  |         |            |                                                                           | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |
| 02 SUPERVISION<br>0000 99 NO DETAILED HEAD                                                       |            |                                      |                                              | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                           |                                     |
| 01 SALARIES<br>(WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR POWER, PUNJAB, |            |                                      |                                              | 15 WATER RESOURCES               | NT V 16 | 03/08/2022 | 366538 07513 F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION &  |                                     |
| VN082022034250                                                                                   | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION |                                  |         |            |                                                                           | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |
| 02 SUPERVISION<br>0000 99 NO DETAILED HEAD                                                       |            |                                      |                                              | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                           |                                     |
| 01 SALARIES<br>(WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR POWER, PUNJAB, |            |                                      |                                              | 15 WATER RESOURCES               | NT V 22 | 04/08/2022 | 103832 07513 F.A.& C.A.O., BARRIAGE PROJECT 7402 SECRETARY, IRRIGATION &  |                                     |
| VN082022034251                                                                                   | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION |                                  |         |            |                                                                           | 05 SHAHPUR KANDI PROJECT-COMMERCIAL |

|                                                                  |                          |  |  |  |                                  |                                         |                     |                     |                                             |
|------------------------------------------------------------------|--------------------------|--|--|--|----------------------------------|-----------------------------------------|---------------------|---------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                               |                          |  |  |  |                                  |                                         |                     |                     |                                             |
| 02 SUPERVISION                                                   |                          |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |                     |                     |                                             |
| 0000 99 NO DETAILED HEAD                                         |                          |  |  |  |                                  |                                         |                     |                     |                                             |
| 01 SALARIES                                                      |                          |  |  |  | 15                               | WATER RESOURCES                         | NT V 23             | 04/08/2022          | 207904 07513 F.A.& C.A.O., BARRIAGE PROJECT |
| (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR |                          |  |  |  |                                  |                                         |                     |                     |                                             |
| POWER,PUNJAB,                                                    |                          |  |  |  |                                  |                                         |                     |                     |                                             |
| VN082022034252 01/08/2022 N DC05 A Pay and Allowances Vouchers   |                          |  |  |  | 0700                             | 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION |                     |                     | 05 SHAHPUR KANDI PROJECT-COMMERCIAL         |
| 02 SUPERVISION                                                   |                          |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |                     |                     |                                             |
| 0000 99 NO DETAILED HEAD                                         |                          |  |  |  |                                  |                                         |                     |                     |                                             |
| 01 SALARIES                                                      |                          |  |  |  | 15                               | WATER RESOURCES                         | NT V 24             | 04/08/2022          | 506232 07513 F.A.& C.A.O., BARRIAGE PROJECT |
| (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR |                          |  |  |  |                                  |                                         |                     |                     |                                             |
| POWER,PUNJAB,                                                    |                          |  |  |  |                                  |                                         |                     |                     |                                             |
| VN082022034253 01/08/2022 N DC05 A Pay and Allowances Vouchers   |                          |  |  |  | 0700                             | 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION |                     |                     | 05 SHAHPUR KANDI PROJECT-COMMERCIAL         |
| 02 SUPERVISION                                                   |                          |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |                     |                     |                                             |
| 0000 99 NO DETAILED HEAD                                         |                          |  |  |  |                                  |                                         |                     |                     |                                             |
| 01 SALARIES                                                      |                          |  |  |  | 15                               | WATER RESOURCES                         | NT V 25             | 04/08/2022          | 114704 07513 F.A.& C.A.O., BARRIAGE PROJECT |
| (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR |                          |  |  |  |                                  |                                         |                     |                     |                                             |
| POWER,PUNJAB,                                                    |                          |  |  |  |                                  |                                         |                     |                     |                                             |
| VN082022034254 01/08/2022 N DC05 A Pay and Allowances Vouchers   |                          |  |  |  | 0700                             | 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION |                     |                     | 05 SHAHPUR KANDI PROJECT-COMMERCIAL         |
| 02 SUPERVISION                                                   |                          |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |                     |                     |                                             |
| 0000 99 NO DETAILED HEAD                                         |                          |  |  |  |                                  |                                         |                     |                     |                                             |
| 01 SALARIES                                                      |                          |  |  |  | 15                               | WATER RESOURCES                         | NT V 26             | 04/08/2022          | 154780 07513 F.A.& C.A.O., BARRIAGE PROJECT |
| (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR |                          |  |  |  |                                  |                                         |                     |                     |                                             |
| POWER,PUNJAB,                                                    |                          |  |  |  |                                  |                                         |                     |                     |                                             |
| VN082022034267 01/08/2022 N DC05 A Pay and Allowances Vouchers   |                          |  |  |  | 0700                             | 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION |                     |                     | 05 SHAHPUR KANDI PROJECT-COMMERCIAL         |
| 02 SUPERVISION                                                   |                          |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |                     |                     |                                             |
| 0000 99 NO DETAILED HEAD                                         |                          |  |  |  |                                  |                                         |                     |                     |                                             |
| 01 SALARIES                                                      |                          |  |  |  | 15                               | WATER RESOURCES                         | NT V 39             | 04/08/2022          | 458492 07513 F.A.& C.A.O., BARRIAGE PROJECT |
| (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR |                          |  |  |  |                                  |                                         |                     |                     |                                             |
| POWER,PUNJAB,                                                    |                          |  |  |  |                                  |                                         |                     |                     |                                             |
| VN082022034235 01/08/2022 N DC05 A Pay and Allowances Vouchers   |                          |  |  |  | 0700                             | 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION |                     |                     | 05 SHAHPUR KANDI PROJECT-COMMERCIAL         |
| 03 EXECUTION                                                     |                          |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |                     |                     |                                             |
| 0000 99 NO DETAILED HEAD                                         |                          |  |  |  |                                  |                                         |                     |                     |                                             |
| 01 SALARIES                                                      |                          |  |  |  | 15                               | WATER RESOURCES                         | NT V 7              | 02/08/2022          | 22742 07513 F.A.& C.A.O., BARRIAGE PROJECT  |
| (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR |                          |  |  |  |                                  |                                         |                     |                     |                                             |
| POWER,PUNJAB,                                                    |                          |  |  |  |                                  |                                         |                     |                     |                                             |
| VN082022040493 01/08/2022 N DC05 A Pay and Allowances Vouchers   |                          |  |  |  | 0800                             | 2015 ELECTIONS                          |                     |                     | 00 NO SUB MAJOR HEAD                        |
| 01 ELECTORAL OFFICERS                                            |                          |  |  |  | 102 ELECTORAL OFFICERS           |                                         |                     |                     |                                             |
| 0000 00 NO DETAILED HEAD                                         |                          |  |  |  |                                  |                                         |                     |                     |                                             |
| 01 SALARIES                                                      |                          |  |  |  | 06                               | ELECTIONS                               | NT V 4              | 01/08/2022          | 62130 08013 TEHSILDAR,(ELECTION             |
| OFFICER),HOSHIARPUR,HOSHIARPUR                                   |                          |  |  |  |                                  |                                         |                     |                     |                                             |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |                          |  |  |  |                                  |                                         |                     |                     |                                             |
| VN082022040494 01/08/2022 N DC05 A Pay and Allowances Vouchers   |                          |  |  |  | 0800                             | 2015 ELECTIONS                          |                     |                     | 00 NO SUB MAJOR HEAD                        |
| 01 ELECTORAL OFFICERS                                            |                          |  |  |  | 102 ELECTORAL OFFICERS           |                                         |                     |                     |                                             |
| 0000 00 NO DETAILED HEAD                                         |                          |  |  |  |                                  |                                         |                     |                     |                                             |
| 01 SALARIES                                                      |                          |  |  |  | 06                               | ELECTIONS                               | NT V 5              | 01/08/2022          | 30914 08013 TEHSILDAR,(ELECTION             |
| OFFICER),HOSHIARPUR,HOSHIARPUR                                   |                          |  |  |  |                                  |                                         |                     |                     |                                             |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |                          |  |  |  |                                  |                                         |                     |                     |                                             |
| VN082022040491 01/08/2022 N DC05 A Pay and Allowances Vouchers   |                          |  |  |  | 0800                             | 2015 ELECTIONS                          |                     |                     | 00 NO SUB MAJOR HEAD                        |
| 01 ELECTORAL OFFICERS                                            |                          |  |  |  | 102 ELECTORAL OFFICERS           |                                         |                     |                     |                                             |
| 0000 00 NO DETAILED HEAD                                         |                          |  |  |  |                                  |                                         |                     |                     |                                             |
| 01 SALARIES                                                      |                          |  |  |  | 06                               | ELECTIONS                               | NT V 2              | 01/08/2022          | 84676 08013 TEHSILDAR,(ELECTION             |
| OFFICER),HOSHIARPUR,HOSHIARPUR                                   |                          |  |  |  |                                  |                                         |                     |                     |                                             |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |                          |  |  |  |                                  |                                         |                     |                     |                                             |
| VN082022040492 01/08/2022 N DC05 A Pay and Allowances Vouchers   |                          |  |  |  | 0800                             | 2015 ELECTIONS                          |                     |                     | 00 NO SUB MAJOR HEAD                        |
| 01 ELECTORAL OFFICERS                                            |                          |  |  |  | 102 ELECTORAL OFFICERS           |                                         |                     |                     |                                             |
| 0000 00 NO DETAILED HEAD                                         |                          |  |  |  |                                  |                                         |                     |                     |                                             |
| 01 SALARIES                                                      |                          |  |  |  | 06                               | ELECTIONS                               | NT V 3              | 01/08/2022          | 66240 08013 TEHSILDAR,(ELECTION             |
| OFFICER),HOSHIARPUR,HOSHIARPUR                                   |                          |  |  |  |                                  |                                         |                     |                     |                                             |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |                          |  |  |  |                                  |                                         |                     |                     |                                             |
| REF_VCHR_NO                                                      | ACC_MNTH_Y A DEAL V CATG |  |  |  | TRY_C MJR_ MJR_HEAD_DESC         |                                         |                     |                     | SM SM_HEAD_DESC                             |
| SU SUB_HEAD_DESC                                                 |                          |  |  |  | MIN MIN_DESC                     |                                         |                     |                     |                                             |
| BDGT DT DTL_HEAD_DESC                                            |                          |  |  |  |                                  |                                         |                     |                     |                                             |
| SO                                                               | SOE_DESC                 |  |  |  | GR                               | GRANT_DESCRIPTION                       | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME | CCO_ CCO                                    |



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|---------------------------------------------------|------------|---------------------------|---------|------------|-----------------------------|-------|--------------|---------------------|---------------------|
| VCHR_DATA_0822.TXT                                |            |                           |         |            |                             |       |              |                     |                     |
| 01 INSPECTION OF MOTOR VEHICLES                   |            |                           |         |            |                             |       |              |                     |                     |
| 0000 00 NO DETAILED HEAD                          |            |                           |         |            |                             |       |              |                     |                     |
| 01 SALARIES                                       | 29         | TRANSPORT                 | NT V 7  | 18/08/2022 | 66332                       | 08025 | DISTRICT     | TRANSPORT           |                     |
| OFFICER,HOSHIARPUR,HOSHIARPUR                     |            |                           |         |            |                             |       |              | 1302                | DIRECTOR,           |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,               |            |                           |         |            |                             |       |              |                     |                     |
| 00 NO SUB MAJOR HEAD                              |            |                           |         |            |                             |       |              |                     |                     |
| VN082022059861                                    | 01/08/2022 | N                         | DC05    | A          | Pay and Allowances Vouchers | 0800  | 2041         | TAXES ON VEHICLES   |                     |
| 01 INSPECTION OF MOTOR VEHICLES                   |            |                           |         |            |                             |       |              |                     |                     |
| 0000 00 NO DETAILED HEAD                          |            |                           |         |            |                             |       |              |                     |                     |
| 01 SALARIES                                       | 29         | TRANSPORT                 | NT V 6  | 18/08/2022 | 48254                       | 08025 | DISTRICT     | TRANSPORT           |                     |
| OFFICER,HOSHIARPUR,HOSHIARPUR                     |            |                           |         |            |                             |       |              | 1302                | DIRECTOR,           |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,               |            |                           |         |            |                             |       |              |                     |                     |
| 00 NO SUB MAJOR HEAD                              |            |                           |         |            |                             |       |              |                     |                     |
| VN082022059860                                    | 01/08/2022 | N                         | DC05    | A          | Pay and Allowances Vouchers | 0800  | 2041         | TAXES ON VEHICLES   |                     |
| 01 INSPECTION OF MOTOR VEHICLES                   |            |                           |         |            |                             |       |              |                     |                     |
| 0000 00 NO DETAILED HEAD                          |            |                           |         |            |                             |       |              |                     |                     |
| 01 SALARIES                                       | 29         | TRANSPORT                 | NT V 5  | 18/08/2022 | 66480                       | 08025 | DISTRICT     | TRANSPORT           |                     |
| OFFICER,HOSHIARPUR,HOSHIARPUR                     |            |                           |         |            |                             |       |              | 1302                | DIRECTOR,           |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,               |            |                           |         |            |                             |       |              |                     |                     |
| 00 NO SUB MAJOR HEAD                              |            |                           |         |            |                             |       |              |                     |                     |
| VN082022059865                                    | 01/08/2022 | N                         | DC05    | A          | Pay and Allowances Vouchers | 0800  | 2041         | TAXES ON VEHICLES   |                     |
| 01 INSPECTION OF MOTOR VEHICLES                   |            |                           |         |            |                             |       |              |                     |                     |
| 0000 00 NO DETAILED HEAD                          |            |                           |         |            |                             |       |              |                     |                     |
| 01 SALARIES                                       | 29         | TRANSPORT                 | NT V 10 | 18/08/2022 | 476426                      | 08025 | DISTRICT     | TRANSPORT           |                     |
| OFFICER,HOSHIARPUR,HOSHIARPUR                     |            |                           |         |            |                             |       |              | 1302                | DIRECTOR,           |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,               |            |                           |         |            |                             |       |              |                     |                     |
| 00 NO SUB MAJOR HEAD                              |            |                           |         |            |                             |       |              |                     |                     |
| VN082022035789                                    | 01/08/2022 | N                         | DC05    | A          | Pay and Allowances Vouchers | 0800  | 2041         | TAXES ON VEHICLES   |                     |
| 01 INSPECTION OF MOTOR VEHICLES                   |            |                           |         |            |                             |       |              |                     |                     |
| 0000 00 NO DETAILED HEAD                          |            |                           |         |            |                             |       |              |                     |                     |
| 01 SALARIES                                       | 29         | TRANSPORT                 | NT V 4  | 10/08/2022 | 119852                      | 08025 | DISTRICT     | TRANSPORT           |                     |
| OFFICER,HOSHIARPUR,HOSHIARPUR                     |            |                           |         |            |                             |       |              | 1302                | DIRECTOR,           |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,               |            |                           |         |            |                             |       |              |                     |                     |
| 00 NO SUB MAJOR HEAD                              |            |                           |         |            |                             |       |              |                     |                     |
| VN082022059863                                    | 01/08/2022 | N                         | DC05    | A          | Pay and Allowances Vouchers | 0800  | 2041         | TAXES ON VEHICLES   |                     |
| 01 INSPECTION OF MOTOR VEHICLES                   |            |                           |         |            |                             |       |              |                     |                     |
| 0000 00 NO DETAILED HEAD                          |            |                           |         |            |                             |       |              |                     |                     |
| 01 SALARIES                                       | 29         | TRANSPORT                 | NT V 8  | 18/08/2022 | 466766                      | 08025 | DISTRICT     | TRANSPORT           |                     |
| OFFICER,HOSHIARPUR,HOSHIARPUR                     |            |                           |         |            |                             |       |              | 1302                | DIRECTOR,           |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,               |            |                           |         |            |                             |       |              |                     |                     |
| 00 NO SUB MAJOR HEAD                              |            |                           |         |            |                             |       |              |                     |                     |
| VN082022035609                                    | 01/08/2022 | N                         | DC05    | A          | Pay and Allowances Vouchers | 0800  | 2203         | TECHNICAL EDUCATION |                     |
| 01 GOVERNMENT POLYTECHNICS                        |            |                           |         |            |                             |       |              |                     |                     |
| 0000 00 NO DETAILED HEAD                          |            |                           |         |            |                             |       |              |                     |                     |
| 01 SALARIES                                       | 27         | TECHNICAL EDUCATION AND T | NT V 6  | 01/08/2022 | 1082528                     | 08938 | PRINCIPAL,S. | AMARJIT SINGH SAHI  |                     |
| GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR |            |                           |         |            |                             |       |              | 3901                | DIRECTOR, TECHNICAL |
| EDUCATION,PUNJAB,                                 |            |                           |         |            |                             |       |              |                     |                     |
| 00 NO SUB MAJOR HEAD                              |            |                           |         |            |                             |       |              |                     |                     |
| VN082022035610                                    | 01/08/2022 | N                         | DC05    | A          | Pay and Allowances Vouchers | 0800  | 2203         | TECHNICAL EDUCATION |                     |
| 01 GOVERNMENT POLYTECHNICS                        |            |                           |         |            |                             |       |              |                     |                     |
| 0000 00 NO DETAILED HEAD                          |            |                           |         |            |                             |       |              |                     |                     |
| 01 SALARIES                                       | 27         | TECHNICAL EDUCATION AND T | NT V 7  | 01/08/2022 | 829072                      | 08938 | PRINCIPAL,S. | AMARJIT SINGH SAHI  |                     |
| GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR |            |                           |         |            |                             |       |              | 3901                | DIRECTOR, TECHNICAL |
| EDUCATION,PUNJAB,                                 |            |                           |         |            |                             |       |              |                     |                     |
| 00 NO SUB MAJOR HEAD                              |            |                           |         |            |                             |       |              |                     |                     |
| VN082022035608                                    | 01/08/2022 | N                         | DC05    | A          | Pay and Allowances Vouchers | 0800  | 2203         | TECHNICAL EDUCATION |                     |
| 01 GOVERNMENT POLYTECHNICS                        |            |                           |         |            |                             |       |              |                     |                     |
| 0000 00 NO DETAILED HEAD                          |            |                           |         |            |                             |       |              |                     |                     |
| 01 SALARIES                                       | 27         | TECHNICAL EDUCATION AND T | NT V 5  | 01/08/2022 | 124208                      | 08938 | PRINCIPAL,S. | AMARJIT SINGH SAHI  |                     |
| GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR |            |                           |         |            |                             |       |              | 3901                | DIRECTOR, TECHNICAL |
| EDUCATION,PUNJAB,                                 |            |                           |         |            |                             |       |              |                     |                     |
| 00 NO SUB MAJOR HEAD                              |            |                           |         |            |                             |       |              |                     |                     |
| VN082022035607                                    | 01/08/2022 | N                         | DC05    | A          | Pay and Allowances Vouchers | 0800  | 2203         | TECHNICAL EDUCATION |                     |
| 01 GOVERNMENT POLYTECHNICS                        |            |                           |         |            |                             |       |              |                     |                     |
| 0000 00 NO DETAILED HEAD                          |            |                           |         |            |                             |       |              |                     |                     |
| 01 SALARIES                                       | 27         | TECHNICAL EDUCATION AND T | NT V 4  | 01/08/2022 | 116260                      | 08938 | PRINCIPAL,S. | AMARJIT SINGH SAHI  |                     |
| GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR |            |                           |         |            |                             |       |              | 3901                | DIRECTOR, TECHNICAL |
| EDUCATION,PUNJAB,                                 |            |                           |         |            |                             |       |              |                     |                     |
| 00 NO SUB MAJOR HEAD                              |            |                           |         |            |                             |       |              |                     |                     |
| VN082022035606                                    | 01/08/2022 | N                         | DC05    | A          | Pay and Allowances Vouchers | 0800  | 2203         | TECHNICAL EDUCATION |                     |
| 105 POLYTECHNICS                                  |            |                           |         |            |                             |       |              |                     |                     |

|                                                                        |  |  |  |                                      |            |                                                                          |                          |  |  |
|------------------------------------------------------------------------|--|--|--|--------------------------------------|------------|--------------------------------------------------------------------------|--------------------------|--|--|
| VCHR_DATA_0822.TXT                                                     |  |  |  |                                      |            |                                                                          |                          |  |  |
| 01 GOVERNMENT POLYTECHNICS                                             |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 3  | 01/08/2022 | 75100 08938 PRINCIPAL,S. AMARJIT SINGH SAHI<br>3901 DIRECTOR, TECHNICAL  | 0000 00 NO DETAILED HEAD |  |  |
| 01 SALARIES                                                            |  |  |  |                                      |            |                                                                          |                          |  |  |
| GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR<br>EDUCATION,PUNJAB, |  |  |  |                                      |            |                                                                          |                          |  |  |
| VN082022035605 01/08/2022 N DC05 A Pay and Allowances Vouchers         |  |  |  | 105 POLYTECHNICS                     |            |                                                                          | 00 NO SUB MAJOR HEAD     |  |  |
| 01 GOVERNMENT POLYTECHNICS                                             |  |  |  |                                      |            |                                                                          |                          |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                      |            |                                                                          |                          |  |  |
| 01 SALARIES                                                            |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 2  | 01/08/2022 | 59692 08938 PRINCIPAL,S. AMARJIT SINGH SAHI<br>3901 DIRECTOR, TECHNICAL  | 00 NO SUB MAJOR HEAD     |  |  |
| GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR<br>EDUCATION,PUNJAB, |  |  |  |                                      |            |                                                                          |                          |  |  |
| VN082022035604 01/08/2022 N DC05 A Pay and Allowances Vouchers         |  |  |  |                                      |            |                                                                          |                          |  |  |
| 01 GOVERNMENT POLYTECHNICS                                             |  |  |  | 105 POLYTECHNICS                     |            |                                                                          | 00 NO SUB MAJOR HEAD     |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                      |            |                                                                          |                          |  |  |
| 01 SALARIES                                                            |  |  |  |                                      |            |                                                                          |                          |  |  |
| GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR<br>EDUCATION,PUNJAB, |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 1  | 01/08/2022 | 28084 08938 PRINCIPAL,S. AMARJIT SINGH SAHI<br>3901 DIRECTOR, TECHNICAL  | 00 NO SUB MAJOR HEAD     |  |  |
| VN082022035629 01/08/2022 N DC05 A Pay and Allowances Vouchers         |  |  |  |                                      |            |                                                                          |                          |  |  |
| 01 GOVERNMENT POLYTECHNICS                                             |  |  |  |                                      |            |                                                                          |                          |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  | 105 POLYTECHNICS                     |            |                                                                          | 00 NO SUB MAJOR HEAD     |  |  |
| 01 SALARIES                                                            |  |  |  |                                      |            |                                                                          |                          |  |  |
| GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR<br>EDUCATION,PUNJAB, |  |  |  |                                      |            |                                                                          |                          |  |  |
| VN082022035628 01/08/2022 N DC05 A Pay and Allowances Vouchers         |  |  |  | 105 POLYTECHNICS                     |            |                                                                          | 00 NO SUB MAJOR HEAD     |  |  |
| 01 GOVERNMENT POLYTECHNICS                                             |  |  |  |                                      |            |                                                                          |                          |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                      |            |                                                                          |                          |  |  |
| 01 SALARIES                                                            |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 25 | 09/08/2022 | 51608 08938 PRINCIPAL,S. AMARJIT SINGH SAHI<br>3901 DIRECTOR, TECHNICAL  | 00 NO SUB MAJOR HEAD     |  |  |
| GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR<br>EDUCATION,PUNJAB, |  |  |  |                                      |            |                                                                          |                          |  |  |
| VN082022035611 01/08/2022 N DC05 A Pay and Allowances Vouchers         |  |  |  |                                      |            |                                                                          |                          |  |  |
| 01 GOVERNMENT POLYTECHNICS                                             |  |  |  | 105 POLYTECHNICS                     |            |                                                                          | 00 NO SUB MAJOR HEAD     |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                      |            |                                                                          |                          |  |  |
| 01 SALARIES                                                            |  |  |  |                                      |            |                                                                          |                          |  |  |
| POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR<br>EDUCATION,PUNJAB,               |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 8  | 01/08/2022 | 98220 08354 PRINCIPAL, JAGATRAM GOVERNMENT<br>3901 DIRECTOR, TECHNICAL   | 00 NO SUB MAJOR HEAD     |  |  |
| VN082022035626 01/08/2022 N DC05 A Pay and Allowances Vouchers         |  |  |  |                                      |            |                                                                          |                          |  |  |
| 01 GOVERNMENT POLYTECHNICS                                             |  |  |  |                                      |            |                                                                          |                          |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  | 105 POLYTECHNICS                     |            |                                                                          | 00 NO SUB MAJOR HEAD     |  |  |
| 01 SALARIES                                                            |  |  |  |                                      |            |                                                                          |                          |  |  |
| GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR<br>EDUCATION,PUNJAB, |  |  |  |                                      |            |                                                                          |                          |  |  |
| VN082022035625 01/08/2022 N DC05 A Pay and Allowances Vouchers         |  |  |  | 105 POLYTECHNICS                     |            |                                                                          | 00 NO SUB MAJOR HEAD     |  |  |
| 01 GOVERNMENT POLYTECHNICS                                             |  |  |  |                                      |            |                                                                          |                          |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                      |            |                                                                          |                          |  |  |
| 01 SALARIES                                                            |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 22 | 08/08/2022 | 245760 08938 PRINCIPAL,S. AMARJIT SINGH SAHI<br>3901 DIRECTOR, TECHNICAL | 00 NO SUB MAJOR HEAD     |  |  |
| GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR<br>EDUCATION,PUNJAB, |  |  |  |                                      |            |                                                                          |                          |  |  |
| VN082022035622 01/08/2022 N DC05 A Pay and Allowances Vouchers         |  |  |  |                                      |            |                                                                          |                          |  |  |
| 01 GOVERNMENT POLYTECHNICS                                             |  |  |  | 105 POLYTECHNICS                     |            |                                                                          | 00 NO SUB MAJOR HEAD     |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                      |            |                                                                          |                          |  |  |
| 01 SALARIES                                                            |  |  |  |                                      |            |                                                                          |                          |  |  |
| GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR<br>EDUCATION,PUNJAB, |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 19 | 02/08/2022 | 38492 08938 PRINCIPAL,S. AMARJIT SINGH SAHI<br>3901 DIRECTOR, TECHNICAL  | 00 NO SUB MAJOR HEAD     |  |  |
| VN082022059508 01/08/2022 N DC05 A Pay and Allowances Vouchers         |  |  |  |                                      |            |                                                                          |                          |  |  |
| 01 GOVERNMENT POLYTECHNICS                                             |  |  |  |                                      |            |                                                                          |                          |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  | 105 POLYTECHNICS                     |            |                                                                          | 00 NO SUB MAJOR HEAD     |  |  |
| 01 SALARIES                                                            |  |  |  |                                      |            |                                                                          |                          |  |  |
| GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR<br>EDUCATION,PUNJAB, |  |  |  |                                      |            |                                                                          |                          |  |  |
| VN082022035617 01/08/2022 N DC05 A Pay and Allowances Vouchers         |  |  |  | 105 POLYTECHNICS                     |            |                                                                          | 00 NO SUB MAJOR HEAD     |  |  |
| 01 GOVERNMENT POLYTECHNICS                                             |  |  |  |                                      |            |                                                                          |                          |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                      |            |                                                                          |                          |  |  |
| 01 SALARIES                                                            |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 14 | 01/08/2022 | 1965318 08354 PRINCIPAL, JAGATRAM GOVERNMENT<br>3901 DIRECTOR, TECHNICAL | 00 NO SUB MAJOR HEAD     |  |  |
| POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR<br>EDUCATION,PUNJAB,               |  |  |  |                                      |            |                                                                          |                          |  |  |
|                                                                        |  |  |  |                                      |            |                                                                          |                          |  |  |



| VCHR_DATA_0822.TXT                                                                                                                                                                                                |            |   |      |   |                             |      |      |                                       |                                                                                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|---------------------------------------|----------------------------------------------------------------------------------|
| VN082022035612                                                                                                                                                                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800 | 2203 | TECHNICAL EDUCATION                   | 00 NO SUB MAJOR HEAD                                                             |
| <div> <div>01 GOVERNMENT POLYTECHNICS</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR EDUCATION, PUNJAB,</div> </div>                                 |            |   |      |   |                             |      |      |                                       |                                                                                  |
|                                                                                                                                                                                                                   |            |   |      |   |                             |      | 105  | POLYTECHNICS                          |                                                                                  |
|                                                                                                                                                                                                                   |            |   |      |   |                             |      | 27   | TECHNICAL EDUCATION AND T NT V 9      | 01/08/2022 46254 08354 PRINCIPAL, JAGATRAM GOVERNMENT 3901 DIRECTOR, TECHNICAL   |
| VN082022035613                                                                                                                                                                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800 | 2203 | TECHNICAL EDUCATION                   | 00 NO SUB MAJOR HEAD                                                             |
| <div> <div>01 GOVERNMENT POLYTECHNICS</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR EDUCATION, PUNJAB,</div> </div>                                 |            |   |      |   |                             |      |      |                                       |                                                                                  |
|                                                                                                                                                                                                                   |            |   |      |   |                             |      | 105  | POLYTECHNICS                          |                                                                                  |
|                                                                                                                                                                                                                   |            |   |      |   |                             |      | 27   | TECHNICAL EDUCATION AND T NT V 10     | 01/08/2022 33564 08354 PRINCIPAL, JAGATRAM GOVERNMENT 3901 DIRECTOR, TECHNICAL   |
| VN082022035614                                                                                                                                                                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800 | 2203 | TECHNICAL EDUCATION                   | 00 NO SUB MAJOR HEAD                                                             |
| <div> <div>01 GOVERNMENT POLYTECHNICS</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR EDUCATION, PUNJAB,</div> </div>                                 |            |   |      |   |                             |      |      |                                       |                                                                                  |
|                                                                                                                                                                                                                   |            |   |      |   |                             |      | 105  | POLYTECHNICS                          |                                                                                  |
|                                                                                                                                                                                                                   |            |   |      |   |                             |      | 27   | TECHNICAL EDUCATION AND T NT V 11     | 01/08/2022 433412 08354 PRINCIPAL, JAGATRAM GOVERNMENT 3901 DIRECTOR, TECHNICAL  |
| VN082022035615                                                                                                                                                                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800 | 2203 | TECHNICAL EDUCATION                   | 00 NO SUB MAJOR HEAD                                                             |
| <div> <div>01 GOVERNMENT POLYTECHNICS</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR EDUCATION, PUNJAB,</div> </div>                                 |            |   |      |   |                             |      |      |                                       |                                                                                  |
|                                                                                                                                                                                                                   |            |   |      |   |                             |      | 105  | POLYTECHNICS                          |                                                                                  |
|                                                                                                                                                                                                                   |            |   |      |   |                             |      | 27   | TECHNICAL EDUCATION AND T NT V 12     | 01/08/2022 2552256 08354 PRINCIPAL, JAGATRAM GOVERNMENT 3901 DIRECTOR, TECHNICAL |
| VN082022035616                                                                                                                                                                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800 | 2203 | TECHNICAL EDUCATION                   | 00 NO SUB MAJOR HEAD                                                             |
| <div> <div>01 GOVERNMENT POLYTECHNICS</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR EDUCATION, PUNJAB,</div> </div>                                 |            |   |      |   |                             |      |      |                                       |                                                                                  |
|                                                                                                                                                                                                                   |            |   |      |   |                             |      | 105  | POLYTECHNICS                          |                                                                                  |
|                                                                                                                                                                                                                   |            |   |      |   |                             |      | 27   | TECHNICAL EDUCATION AND T NT V 13     | 01/08/2022 1358321 08354 PRINCIPAL, JAGATRAM GOVERNMENT 3901 DIRECTOR, TECHNICAL |
| VN082022035627                                                                                                                                                                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800 | 2203 | TECHNICAL EDUCATION                   | 00 NO SUB MAJOR HEAD                                                             |
| <div> <div>01 GOVERNMENT POLYTECHNICS</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>GOVERNMENT POLYTECHNIC COLEGE, TALWARA, HOSHIARPUR EDUCATION, PUNJAB,</div> </div>                    |            |   |      |   |                             |      |      |                                       |                                                                                  |
|                                                                                                                                                                                                                   |            |   |      |   |                             |      | 105  | POLYTECHNICS                          |                                                                                  |
|                                                                                                                                                                                                                   |            |   |      |   |                             |      | 27   | TECHNICAL EDUCATION AND T NT V 24     | 09/08/2022 7493 08938 PRINCIPAL, S. AMARJIT SINGH SAHI 3901 DIRECTOR, TECHNICAL  |
| VN082022043274                                                                                                                                                                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800 | 2204 | SPORTS AND YOUTH SERVICES             | 00 NO SUB MAJOR HEAD                                                             |
| <div> <div>02 SETTING UP OF YOUTH WELFARE DEPARTMENT</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>SERVICES, HOSHIARPUR, HOSHIARPUR SERVICES, PUNJAB,</div> </div>                        |            |   |      |   |                             |      |      |                                       |                                                                                  |
|                                                                                                                                                                                                                   |            |   |      |   |                             |      | 001  | DIRECTION AND ADMINISTRATION          |                                                                                  |
|                                                                                                                                                                                                                   |            |   |      |   |                             |      | 40   | SPORTS AND YOUTH SERVICES NT V 3      | 01/08/2022 87160 08356 ASSISTANT DIRECTOR, YOUTH 4101 DIRECTOR, YOUTH            |
| VN082022043279                                                                                                                                                                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800 | 2204 | SPORTS AND YOUTH SERVICES             | 00 NO SUB MAJOR HEAD                                                             |
| <div> <div>01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>BN NCC, HOSHIARPUR, HOSHIARPUR INSTRUCTIONS (C), PUNJAB, , CHANDIGARH</div> </div> |            |   |      |   |                             |      |      |                                       |                                                                                  |
|                                                                                                                                                                                                                   |            |   |      |   |                             |      | 102  | YOUTH WELFARE PROGRAMMES FOR STUDENTS |                                                                                  |
|                                                                                                                                                                                                                   |            |   |      |   |                             |      | 05   | EDUCATION NT V 8                      | 03/08/2022 95460 08357 COMMANDING OFFICER, 12 PUNJAB 4202 DIRECTOR PUBLIC        |
| VN082022043278                                                                                                                                                                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800 | 2204 | SPORTS AND YOUTH SERVICES             | 00 NO SUB MAJOR HEAD                                                             |
| <div> <div>01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>BN NCC, HOSHIARPUR, HOSHIARPUR INSTRUCTIONS (C), PUNJAB, , CHANDIGARH</div> </div> |            |   |      |   |                             |      |      |                                       |                                                                                  |
|                                                                                                                                                                                                                   |            |   |      |   |                             |      | 102  | YOUTH WELFARE PROGRAMMES FOR STUDENTS |                                                                                  |
|                                                                                                                                                                                                                   |            |   |      |   |                             |      | 05   | EDUCATION NT V 7                      | 03/08/2022 70120 08357 COMMANDING OFFICER, 12 PUNJAB 4202 DIRECTOR PUBLIC        |
| VN082022043277                                                                                                                                                                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800 | 2204 | SPORTS AND YOUTH SERVICES             | 00 NO SUB MAJOR HEAD                                                             |
| <div> <div>01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>BN NCC, HOSHIARPUR, HOSHIARPUR INSTRUCTIONS (C), PUNJAB, , CHANDIGARH</div> </div> |            |   |      |   |                             |      |      |                                       |                                                                                  |
|                                                                                                                                                                                                                   |            |   |      |   |                             |      | 102  | YOUTH WELFARE PROGRAMMES FOR STUDENTS |                                                                                  |
|                                                                                                                                                                                                                   |            |   |      |   |                             |      | 05   | EDUCATION NT V 6                      | 03/08/2022 251550 08357 COMMANDING OFFICER, 12 PUNJAB 4202 DIRECTOR PUBLIC       |
| VN082022043276                                                                                                                                                                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800 | 2204 | SPORTS AND YOUTH SERVICES             | 00 NO SUB MAJOR HEAD                                                             |
| <div> <div>01 DIRECTION AND ADMINISTRATION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> </div>                                                                                                |            |   |      |   |                             |      |      |                                       |                                                                                  |
|                                                                                                                                                                                                                   |            |   |      |   |                             |      | 001  | DIRECTION AND ADMINISTRATION          |                                                                                  |
|                                                                                                                                                                                                                   |            |   |      |   |                             |      | 40   | SPORTS AND YOUTH SERVICES NT V 5      | 01/08/2022 191548 08355 DISTRICT SPORTS                                          |

|                                                                                                |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                             |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR<br>SPORTS,PUNJAB,                       |  |  |  |  |  |  |  |  |  |
| 4001 DIRECTOR,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022043275 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |
| 0800 2204 SPORTS AND YOUTH SERVICES                                                            |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR<br>SPORTS,PUNJAB,                       |  |  |  |  |  |  |  |  |  |
| 40 SPORTS AND YOUTH SERVICES NT V 4                                                            |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                     |  |  |  |  |  |  |  |  |  |
| 64486 08355 DISTRICT SPORTS                                                                    |  |  |  |  |  |  |  |  |  |
| 4001 DIRECTOR,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022043272 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |
| 0800 2204 SPORTS AND YOUTH SERVICES                                                            |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR<br>SPORTS,PUNJAB,                       |  |  |  |  |  |  |  |  |  |
| 40 SPORTS AND YOUTH SERVICES NT V 1                                                            |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                     |  |  |  |  |  |  |  |  |  |
| 70906 08355 DISTRICT SPORTS                                                                    |  |  |  |  |  |  |  |  |  |
| 4001 DIRECTOR,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022043273 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |
| 0800 2204 SPORTS AND YOUTH SERVICES                                                            |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR<br>SPORTS,PUNJAB,                       |  |  |  |  |  |  |  |  |  |
| 40 SPORTS AND YOUTH SERVICES NT V 2                                                            |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                     |  |  |  |  |  |  |  |  |  |
| 161902 08355 DISTRICT SPORTS                                                                   |  |  |  |  |  |  |  |  |  |
| 4001 DIRECTOR,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022039844 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |
| 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR<br>WELFARE OF SC/BC,PUNJAB,                                      |  |  |  |  |  |  |  |  |  |
| 42 WELFARE OF SC, ST, OBC AN NT V 1                                                            |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                     |  |  |  |  |  |  |  |  |  |
| 327088 08452 DISTRICT WELFARE                                                                  |  |  |  |  |  |  |  |  |  |
| 5501 DIRECTOR,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022039845 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |
| 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR<br>WELFARE OF SC/BC,PUNJAB,                                      |  |  |  |  |  |  |  |  |  |
| 42 WELFARE OF SC, ST, OBC AN NT V 2                                                            |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                     |  |  |  |  |  |  |  |  |  |
| 130600 08452 DISTRICT WELFARE                                                                  |  |  |  |  |  |  |  |  |  |
| 5501 DIRECTOR,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022039847 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |
| 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR<br>WELFARE OF SC/BC,PUNJAB,                                      |  |  |  |  |  |  |  |  |  |
| 42 WELFARE OF SC, ST, OBC AN NT V 4                                                            |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                     |  |  |  |  |  |  |  |  |  |
| 117752 08452 DISTRICT WELFARE                                                                  |  |  |  |  |  |  |  |  |  |
| 5501 DIRECTOR,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022039846 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |
| 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR<br>WELFARE OF SC/BC,PUNJAB,                                      |  |  |  |  |  |  |  |  |  |
| 42 WELFARE OF SC, ST, OBC AN NT V 3                                                            |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                     |  |  |  |  |  |  |  |  |  |
| 304652 08452 DISTRICT WELFARE                                                                  |  |  |  |  |  |  |  |  |  |
| 5501 DIRECTOR,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022066582 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |
| 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR<br>WELFARE OF SC/BC,PUNJAB,                                      |  |  |  |  |  |  |  |  |  |
| 42 WELFARE OF SC, ST, OBC AN NT V 10                                                           |  |  |  |  |  |  |  |  |  |
| 22/08/2022                                                                                     |  |  |  |  |  |  |  |  |  |
| 105344 08452 DISTRICT WELFARE                                                                  |  |  |  |  |  |  |  |  |  |
| 5501 DIRECTOR,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022039849 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |
| 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR<br>WELFARE OF SC/BC,PUNJAB,                                      |  |  |  |  |  |  |  |  |  |
| 42 WELFARE OF SC, ST, OBC AN NT V 6                                                            |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                                                     |  |  |  |  |  |  |  |  |  |
| 96640 08452 DISTRICT WELFARE                                                                   |  |  |  |  |  |  |  |  |  |
| 5501 DIRECTOR,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022039850 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |
| 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |  |  |  |  |  |  |  |  |  |
| 01 WELFARE OF SCHEDULED CASTES                                                                 |  |  |  |  |  |  |  |  |  |



|                                                                                                |  |  |  |  |                                     |            |                               |                                              |                              |
|------------------------------------------------------------------------------------------------|--|--|--|--|-------------------------------------|------------|-------------------------------|----------------------------------------------|------------------------------|
| VCHR_DATA_0822.TXT                                                                             |  |  |  |  |                                     |            |                               |                                              |                              |
| 01 DIRECTION AND ADMINISTRATION                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION    |            |                               |                                              |                              |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                     |            |                               |                                              |                              |
| 01 SALARIES<br>OFFICER,HOSHIARPUR,HOSHIARPUR<br>WELFARE OF SC/BC,PUNJAB,                       |  |  |  |  | 42 WELFARE OF SC, ST, OBC AN NT V 7 | 03/08/2022 | 48092 08452 DISTRICT WELFARE  | 5501 DIRECTOR,                               |                              |
| VN082022039851 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |                                     |            |                               |                                              |                              |
| 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |  |  |  |  | 01 WELFARE OF SCHEDULED CASTES      |            |                               |                                              |                              |
| 001 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  |                                     |            |                               |                                              |                              |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                     |            |                               |                                              |                              |
| 01 SALARIES<br>OFFICER,HOSHIARPUR,HOSHIARPUR<br>WELFARE OF SC/BC,PUNJAB,                       |  |  |  |  | 42 WELFARE OF SC, ST, OBC AN NT V 8 | 04/08/2022 | 27471 08452 DISTRICT WELFARE  | 5501 DIRECTOR,                               |                              |
| VN082022066581 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |                                     |            |                               |                                              |                              |
| 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |  |  |  |  | 01 WELFARE OF SCHEDULED CASTES      |            |                               |                                              |                              |
| 001 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  |                                     |            |                               |                                              |                              |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                     |            |                               |                                              |                              |
| 01 SALARIES<br>OFFICER,HOSHIARPUR,HOSHIARPUR<br>WELFARE OF SC/BC,PUNJAB,                       |  |  |  |  | 42 WELFARE OF SC, ST, OBC AN NT V 9 | 11/08/2022 | 94606 08452 DISTRICT WELFARE  | 5501 DIRECTOR,                               |                              |
| VN082022039848 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |                                     |            |                               |                                              |                              |
| 0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |  |  |  |  | 01 WELFARE OF SCHEDULED CASTES      |            |                               |                                              |                              |
| 001 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  |                                     |            |                               |                                              |                              |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                     |            |                               |                                              |                              |
| 01 SALARIES<br>OFFICER,HOSHIARPUR,HOSHIARPUR<br>WELFARE OF SC/BC,PUNJAB,                       |  |  |  |  | 42 WELFARE OF SC, ST, OBC AN NT V 5 | 01/08/2022 | 140968 08452 DISTRICT WELFARE | 5501 DIRECTOR,                               |                              |
| VN082022035150 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |                                     |            |                               |                                              |                              |
| 0800 2425 CO-OPERATION                                                                         |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |                               |                                              |                              |
| 001 DIRECTION                                                                                  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION    |            |                               |                                              |                              |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                     |            |                               |                                              |                              |
| 01 SALARIES<br>SOCIETIES, DASUYA,HOSHIARPUR<br>SOCIETIES,PUNJAB,                               |  |  |  |  | 03 CO-OPERATION                     | NT V 30    | 03/08/2022                    | 67508 08557 ASSISTANT REGISTRAR,COOPERATIVE  | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022035151 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |                                     |            |                               |                                              |                              |
| 0800 2425 CO-OPERATION                                                                         |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |                               |                                              |                              |
| 001 DIRECTION                                                                                  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION    |            |                               |                                              |                              |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                     |            |                               |                                              |                              |
| 01 SALARIES<br>SOCIETIES, DASUYA,HOSHIARPUR<br>SOCIETIES,PUNJAB,                               |  |  |  |  | 03 CO-OPERATION                     | NT V 31    | 03/08/2022                    | 27260 08557 ASSISTANT REGISTRAR,COOPERATIVE  | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022035152 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |                                     |            |                               |                                              |                              |
| 0800 2425 CO-OPERATION                                                                         |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |                               |                                              |                              |
| 001 DIRECTION                                                                                  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION    |            |                               |                                              |                              |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                     |            |                               |                                              |                              |
| 01 SALARIES<br>SOCIETIES, DASUYA,HOSHIARPUR<br>SOCIETIES,PUNJAB,                               |  |  |  |  | 03 CO-OPERATION                     | NT V 32    | 03/08/2022                    | 106560 08557 ASSISTANT REGISTRAR,COOPERATIVE | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022059414 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |                                     |            |                               |                                              |                              |
| 0800 2425 CO-OPERATION                                                                         |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |                               |                                              |                              |
| 001 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                                               |  |  |  |  | 101 AUDIT OF CO-OPERATIVES          |            |                               |                                              |                              |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                     |            |                               |                                              |                              |
| 01 SALARIES<br>SOCIETIES,HOSHIARPUR<br>CO-OPERATIVE SOCIETIES,PUNJAB,                          |  |  |  |  | 03 CO-OPERATION                     | NT V 40    | 17/08/2022                    | 10325 08558 AUDIT OFFICER,COOPERATIVE        | 7203 CHIEF AUDITOR,          |
| VN082022035129 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |                                     |            |                               |                                              |                              |
| 0800 2425 CO-OPERATION                                                                         |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |                               |                                              |                              |
| 001 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                                               |  |  |  |  | 101 AUDIT OF CO-OPERATIVES          |            |                               |                                              |                              |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                     |            |                               |                                              |                              |
| 01 SALARIES<br>SOCIETIES,HOSHIARPUR<br>CO-OPERATIVE SOCIETIES,PUNJAB,                          |  |  |  |  | 03 CO-OPERATION                     | NT V 9     | 01/08/2022                    | 64462 08558 AUDIT OFFICER,COOPERATIVE        | 7203 CHIEF AUDITOR,          |
| VN082022035130 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |                                     |            |                               |                                              |                              |
| 0800 2425 CO-OPERATION                                                                         |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |                               |                                              |                              |
| 001 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                                               |  |  |  |  | 101 AUDIT OF CO-OPERATIVES          |            |                               |                                              |                              |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                     |            |                               |                                              |                              |
| 01 SALARIES<br>SOCIETIES,HOSHIARPUR<br>CO-OPERATIVE SOCIETIES,PUNJAB,                          |  |  |  |  | 03 CO-OPERATION                     | NT V 10    | 01/08/2022                    | 53496 08558 AUDIT OFFICER,COOPERATIVE        | 7203 CHIEF AUDITOR,          |
| VN082022035131 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |                                     |            |                               |                                              |                              |
| 0800 2425 CO-OPERATION                                                                         |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |                               |                                              |                              |
| 001 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                                               |  |  |  |  | 101 AUDIT OF CO-OPERATIVES          |            |                               |                                              |                              |

|                                                                 |  |  |  |                                  |                   |               |                 |                      |                                                              |                     |  |
|-----------------------------------------------------------------|--|--|--|----------------------------------|-------------------|---------------|-----------------|----------------------|--------------------------------------------------------------|---------------------|--|
|                                                                 |  |  |  | VCHR_DATA_0822.TXT               |                   |               |                 |                      |                                                              |                     |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                                  |                   |               |                 |                      |                                                              |                     |  |
| 01 SALARIES SOCIETIES,HOSHIARPUR CO-OPERATIVE SOCIETIES,PUNJAB, |  |  |  | 03 CO-OPERATION                  | NT V 11           | 01/08/2022    | 96370           | 08558                | AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,                |                     |  |
| VN082022035132 01/08/2022 N DC05 A Pay and Allowances Vouchers  |  |  |  | 0800                             | 2425              | CO-OPERATION  |                 |                      |                                                              |                     |  |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                 |  |  |  | 101 AUDIT OF CO-OPERATIVES       |                   |               |                 | 00 NO SUB MAJOR HEAD |                                                              |                     |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                                  |                   |               |                 |                      |                                                              |                     |  |
| 01 SALARIES SOCIETIES,HOSHIARPUR CO-OPERATIVE SOCIETIES,PUNJAB, |  |  |  | 03 CO-OPERATION                  | NT V 12           | 01/08/2022    | 661508          | 08558                | AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,                |                     |  |
| VN082022035133 01/08/2022 N DC05 A Pay and Allowances Vouchers  |  |  |  | 0800                             | 2425              | CO-OPERATION  |                 |                      |                                                              |                     |  |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                 |  |  |  | 101 AUDIT OF CO-OPERATIVES       |                   |               |                 | 00 NO SUB MAJOR HEAD |                                                              |                     |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                                  |                   |               |                 |                      |                                                              |                     |  |
| 01 SALARIES SOCIETIES,HOSHIARPUR CO-OPERATIVE SOCIETIES,PUNJAB, |  |  |  | 03 CO-OPERATION                  | NT V 13           | 01/08/2022    | 881924          | 08558                | AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,                |                     |  |
| VN082022035154 01/08/2022 N DC05 A Pay and Allowances Vouchers  |  |  |  | 0800                             | 2425              | CO-OPERATION  |                 |                      |                                                              |                     |  |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                 |  |  |  | 101 AUDIT OF CO-OPERATIVES       |                   |               |                 | 00 NO SUB MAJOR HEAD |                                                              |                     |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                                  |                   |               |                 |                      |                                                              |                     |  |
| 01 SALARIES SOCIETIES,HOSHIARPUR CO-OPERATIVE SOCIETIES,PUNJAB, |  |  |  | 03 CO-OPERATION                  | NT V 34           | 03/08/2022    | 1270314         | 08558                | AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,                |                     |  |
| VN082022035153 01/08/2022 N DC05 A Pay and Allowances Vouchers  |  |  |  | 0800                             | 2425              | CO-OPERATION  |                 |                      |                                                              |                     |  |
| 01 DIRECTION                                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |               |                 | 00 NO SUB MAJOR HEAD |                                                              |                     |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                                  |                   |               |                 |                      |                                                              |                     |  |
| 01 SALARIES SOCIETIES, MUKERIAN,HOSHIARPUR SOCIETIES,PUNJAB,    |  |  |  | 03 CO-OPERATION                  | NT V 33           | 03/08/2022    | 62484           | 08930                | ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |                     |  |
| VN082022035121 01/08/2022 N DC05 A Pay and Allowances Vouchers  |  |  |  | 0800                             | 2425              | CO-OPERATION  |                 |                      |                                                              |                     |  |
| 01 DIRECTION                                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |               |                 | 00 NO SUB MAJOR HEAD |                                                              |                     |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                                  |                   |               |                 |                      |                                                              |                     |  |
| 01 SALARIES SOCIETIES, DASUYA,HOSHIARPUR SOCIETIES,PUNJAB,      |  |  |  | 03 CO-OPERATION                  | NT V 1            | 01/08/2022    | 68834           | 08557                | ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |                     |  |
| VN082022035122 01/08/2022 N DC05 A Pay and Allowances Vouchers  |  |  |  | 0800                             | 2425              | CO-OPERATION  |                 |                      |                                                              |                     |  |
| 01 DIRECTION                                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |               |                 | 00 NO SUB MAJOR HEAD |                                                              |                     |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                                  |                   |               |                 |                      |                                                              |                     |  |
| 01 SALARIES SOCIETIES, GARHSHANKAR,HOSHIARPUR SOCIETIES,PUNJAB, |  |  |  | 03 CO-OPERATION                  | NT V 2            | 01/08/2022    | 135324          | 08559                | ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |                     |  |
| VN082022035123 01/08/2022 N DC05 A Pay and Allowances Vouchers  |  |  |  | 0800                             | 2425              | CO-OPERATION  |                 |                      |                                                              |                     |  |
| 01 DIRECTION                                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |               |                 | 00 NO SUB MAJOR HEAD |                                                              |                     |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                                  |                   |               |                 |                      |                                                              |                     |  |
| 01 SALARIES SOCIETIES, GARHSHANKAR,HOSHIARPUR SOCIETIES,PUNJAB, |  |  |  | 03 CO-OPERATION                  | NT V 3            | 01/08/2022    | 351986          | 08559                | ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |                     |  |
| VN082022035124 01/08/2022 N DC05 A Pay and Allowances Vouchers  |  |  |  | 0800                             | 2425              | CO-OPERATION  |                 |                      |                                                              |                     |  |
| 01 DIRECTION                                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |               |                 | 00 NO SUB MAJOR HEAD |                                                              |                     |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                                  |                   |               |                 |                      |                                                              |                     |  |
| 01 SALARIES SOCIETIES, MUKERIAN,HOSHIARPUR SOCIETIES,PUNJAB,    |  |  |  | 03 CO-OPERATION                  | NT V 4            | 01/08/2022    | 19900           | 08930                | ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |                     |  |
| VN082022035125 01/08/2022 N DC05 A Pay and Allowances Vouchers  |  |  |  | 0800                             | 2425              | CO-OPERATION  |                 |                      |                                                              |                     |  |
| 01 DIRECTION                                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION |                   |               |                 | 00 NO SUB MAJOR HEAD |                                                              |                     |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                                  |                   |               |                 |                      |                                                              |                     |  |
| 01 SALARIES SOCIETIES, MUKERIAN,HOSHIARPUR SOCIETIES,PUNJAB,    |  |  |  | 03 CO-OPERATION                  | NT V 5            | 01/08/2022    | 35400           | 08930                | ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |                     |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                            |  |  |  | TRY_C                            | MJR_              | MJR_HEAD_DESC | SM SM_HEAD_DESC |                      |                                                              |                     |  |
| SU SUB_HEAD_DESC                                                |  |  |  | MIN MIN_DESC                     |                   |               |                 |                      |                                                              |                     |  |
| BDGT DT DTL_HEAD_DESC                                           |  |  |  |                                  |                   |               |                 |                      |                                                              |                     |  |
| SO SOE_DESC                                                     |  |  |  | GR                               | GRANT_DESCRIPTION | PL V          | VCHR_N          | VCHR_DT              | NET_AMNT                                                     | DDO_C NAME CCO_ CCO |  |

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|                                                                |  |  |  |  |                            |  |                         |            |                                              |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|----------------------------|--|-------------------------|------------|----------------------------------------------|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                            |  |                         |            |                                              |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |                            |  |                         |            |                                              |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                            |  |                         |            |                                              |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  | 03 CO-OPERATION            |  | NT V 20                 | 01/08/2022 | 131458 08556 ASSISTANT REGISTRAR,COOPERATIVE |  |  |  |  |  |
| SOCIETIES, HOSHIARPUR,HOSHIARPUR                               |  |  |  |  |                            |  |                         |            | 7202 REGISTRAR, CO-OPERATIVE                 |  |  |  |  |  |
| SOCIETIES,PUNJAB,                                              |  |  |  |  |                            |  |                         |            |                                              |  |  |  |  |  |
| VN082022035141 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  | 0800 2425 CO-OPERATION     |  |                         |            |                                              |  |  |  |  |  |
|                                                                |  |  |  |  |                            |  | 00 NO SUB MAJOR HEAD    |            |                                              |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |                            |  |                         |            |                                              |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                            |  |                         |            |                                              |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  | 03 CO-OPERATION            |  | NT V 21                 | 01/08/2022 | 205742 08556 ASSISTANT REGISTRAR,COOPERATIVE |  |  |  |  |  |
| SOCIETIES, HOSHIARPUR,HOSHIARPUR                               |  |  |  |  |                            |  |                         |            | 7202 REGISTRAR, CO-OPERATIVE                 |  |  |  |  |  |
| SOCIETIES,PUNJAB,                                              |  |  |  |  |                            |  |                         |            |                                              |  |  |  |  |  |
| VN082022035142 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  | 0800 2425 CO-OPERATION     |  |                         |            |                                              |  |  |  |  |  |
|                                                                |  |  |  |  |                            |  | 00 NO SUB MAJOR HEAD    |            |                                              |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |                            |  |                         |            |                                              |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                            |  |                         |            |                                              |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  | 03 CO-OPERATION            |  | NT V 22                 | 01/08/2022 | 53850 08556 ASSISTANT REGISTRAR,COOPERATIVE  |  |  |  |  |  |
| SOCIETIES, HOSHIARPUR,HOSHIARPUR                               |  |  |  |  |                            |  |                         |            | 7202 REGISTRAR, CO-OPERATIVE                 |  |  |  |  |  |
| SOCIETIES,PUNJAB,                                              |  |  |  |  |                            |  |                         |            |                                              |  |  |  |  |  |
| VN082022035143 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  | 0800 2425 CO-OPERATION     |  |                         |            |                                              |  |  |  |  |  |
|                                                                |  |  |  |  |                            |  | 00 NO SUB MAJOR HEAD    |            |                                              |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |                            |  |                         |            |                                              |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                            |  |                         |            |                                              |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  | 03 CO-OPERATION            |  | NT V 23                 | 01/08/2022 | 407824 08556 ASSISTANT REGISTRAR,COOPERATIVE |  |  |  |  |  |
| SOCIETIES, HOSHIARPUR,HOSHIARPUR                               |  |  |  |  |                            |  |                         |            | 7202 REGISTRAR, CO-OPERATIVE                 |  |  |  |  |  |
| SOCIETIES,PUNJAB,                                              |  |  |  |  |                            |  |                         |            |                                              |  |  |  |  |  |
| VN082022035144 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  | 0800 2425 CO-OPERATION     |  |                         |            |                                              |  |  |  |  |  |
|                                                                |  |  |  |  |                            |  | 00 NO SUB MAJOR HEAD    |            |                                              |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |                            |  |                         |            |                                              |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                            |  |                         |            |                                              |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  | 03 CO-OPERATION            |  | NT V 24                 | 01/08/2022 | 48254 08556 ASSISTANT REGISTRAR,COOPERATIVE  |  |  |  |  |  |
| SOCIETIES, HOSHIARPUR,HOSHIARPUR                               |  |  |  |  |                            |  |                         |            | 7202 REGISTRAR, CO-OPERATIVE                 |  |  |  |  |  |
| SOCIETIES,PUNJAB,                                              |  |  |  |  |                            |  |                         |            |                                              |  |  |  |  |  |
| VN082022035145 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  | 0800 2425 CO-OPERATION     |  |                         |            |                                              |  |  |  |  |  |
|                                                                |  |  |  |  |                            |  | 00 NO SUB MAJOR HEAD    |            |                                              |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |                            |  |                         |            |                                              |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                            |  |                         |            |                                              |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  | 03 CO-OPERATION            |  | NT V 25                 | 01/08/2022 | 36928 08556 ASSISTANT REGISTRAR,COOPERATIVE  |  |  |  |  |  |
| SOCIETIES, HOSHIARPUR,HOSHIARPUR                               |  |  |  |  |                            |  |                         |            | 7202 REGISTRAR, CO-OPERATIVE                 |  |  |  |  |  |
| SOCIETIES,PUNJAB,                                              |  |  |  |  |                            |  |                         |            |                                              |  |  |  |  |  |
| VN082022035146 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  | 0800 2425 CO-OPERATION     |  |                         |            |                                              |  |  |  |  |  |
|                                                                |  |  |  |  |                            |  | 00 NO SUB MAJOR HEAD    |            |                                              |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |                            |  |                         |            |                                              |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                            |  |                         |            |                                              |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  | 03 CO-OPERATION            |  | NT V 26                 | 01/08/2022 | 12695 08556 ASSISTANT REGISTRAR,COOPERATIVE  |  |  |  |  |  |
| SOCIETIES, HOSHIARPUR,HOSHIARPUR                               |  |  |  |  |                            |  |                         |            | 7202 REGISTRAR, CO-OPERATIVE                 |  |  |  |  |  |
| SOCIETIES,PUNJAB,                                              |  |  |  |  |                            |  |                         |            |                                              |  |  |  |  |  |
| VN082022035147 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  | 0800 2425 CO-OPERATION     |  |                         |            |                                              |  |  |  |  |  |
|                                                                |  |  |  |  |                            |  | 00 NO SUB MAJOR HEAD    |            |                                              |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |                            |  |                         |            |                                              |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                            |  |                         |            |                                              |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  | 03 CO-OPERATION            |  | NT V 27                 | 03/08/2022 | 230224 08557 ASSISTANT REGISTRAR,COOPERATIVE |  |  |  |  |  |
| SOCIETIES, DASUYA,HOSHIARPUR                                   |  |  |  |  |                            |  |                         |            | 7202 REGISTRAR, CO-OPERATIVE                 |  |  |  |  |  |
| SOCIETIES,PUNJAB,                                              |  |  |  |  |                            |  |                         |            |                                              |  |  |  |  |  |
| VN082022035148 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  | 0800 2425 CO-OPERATION     |  |                         |            |                                              |  |  |  |  |  |
|                                                                |  |  |  |  |                            |  | 00 NO SUB MAJOR HEAD    |            |                                              |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |                            |  |                         |            |                                              |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                            |  |                         |            |                                              |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  | 03 CO-OPERATION            |  | NT V 28                 | 03/08/2022 | 316618 08557 ASSISTANT REGISTRAR,COOPERATIVE |  |  |  |  |  |
| SOCIETIES, DASUYA,HOSHIARPUR                                   |  |  |  |  |                            |  |                         |            | 7202 REGISTRAR, CO-OPERATIVE                 |  |  |  |  |  |
| SOCIETIES,PUNJAB,                                              |  |  |  |  |                            |  |                         |            |                                              |  |  |  |  |  |
| VN082022035149 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  | 0800 2425 CO-OPERATION     |  |                         |            |                                              |  |  |  |  |  |
|                                                                |  |  |  |  |                            |  | 00 NO SUB MAJOR HEAD    |            |                                              |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |                            |  |                         |            |                                              |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                            |  |                         |            |                                              |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  | 03 CO-OPERATION            |  | NT V 29                 | 03/08/2022 | 70968 08557 ASSISTANT REGISTRAR,COOPERATIVE  |  |  |  |  |  |
| SOCIETIES, DASUYA,HOSHIARPUR                                   |  |  |  |  |                            |  |                         |            | 7202 REGISTRAR, CO-OPERATIVE                 |  |  |  |  |  |
| SOCIETIES,PUNJAB,                                              |  |  |  |  |                            |  |                         |            |                                              |  |  |  |  |  |
| VN082022027197 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  | 0800 2700 MAJOR IRRIGATION |  |                         |            |                                              |  |  |  |  |  |
| (COMMERCIAL)                                                   |  |  |  |  |                            |  | 01 SIRHIND CANAL SYSTEM |            |                                              |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |                            |  |                         |            |                                              |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |                            |  |                         |            |                                              |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  | 15 WATER RESOURCES         |  | NT V 6                  | 01/08/2022 | 597384 08607 EXECUTIVE                       |  |  |  |  |  |
| ENGINEER, INVESTIGATION DIVISION (IB),HOSHIARPUR               |  |  |  |  |                            |  |                         |            | 7403 CHIEF                                   |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                 |  |  |  |  |                            |  |                         |            |                                              |  |  |  |  |  |

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|                                                                          |            |   |      |   |                             |      |      |                  |                                  |                             |
|--------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|------------------|----------------------------------|-----------------------------|
| VN082022027198                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800 | 2700 | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM     |
| (COMMERCIAL)                                                             |            |   |      |   |                             |      |      |                  |                                  |                             |
|                                                                          |            |   |      |   | 01 DIRECTION                |      |      |                  |                                  |                             |
|                                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                  |                                  |                             |
|                                                                          |            |   |      |   | 01 SALARIES                 |      |      |                  |                                  |                             |
| ENGINEER, INVESTIGATION DIVISION (IB),                                   |            |   |      |   | HOSHIARPUR                  |      |      |                  | 15 WATER RESOURCES               | NT V 7                      |
| ENGINEER, IRRIGATION, CANALS, PUNJAB,                                    |            |   |      |   | CHANDIGARG                  |      |      |                  | 01/08/2022                       | 598125 08607 EXECUTIVE      |
|                                                                          |            |   |      |   |                             |      |      |                  |                                  | 7403 CHIEF                  |
| VN082022027199                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800 | 2700 | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM     |
| (COMMERCIAL)                                                             |            |   |      |   |                             |      |      |                  |                                  |                             |
|                                                                          |            |   |      |   | 01 DIRECTION                |      |      |                  |                                  |                             |
|                                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                  |                                  |                             |
|                                                                          |            |   |      |   | 01 SALARIES                 |      |      |                  |                                  |                             |
| ENGINEER, INVESTIGATION DIVISION (IB),                                   |            |   |      |   | HOSHIARPUR                  |      |      |                  | 15 WATER RESOURCES               | NT V 8                      |
| ENGINEER, IRRIGATION, CANALS, PUNJAB,                                    |            |   |      |   | CHANDIGARG                  |      |      |                  | 01/08/2022                       | 602348 08607 EXECUTIVE      |
|                                                                          |            |   |      |   |                             |      |      |                  |                                  | 7403 CHIEF                  |
| VN082022027200                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800 | 2700 | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM     |
| (COMMERCIAL)                                                             |            |   |      |   |                             |      |      |                  |                                  |                             |
|                                                                          |            |   |      |   | 01 DIRECTION                |      |      |                  |                                  |                             |
|                                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                  |                                  |                             |
|                                                                          |            |   |      |   | 01 SALARIES                 |      |      |                  |                                  |                             |
| ENGINEER, INVESTIGATION DIVISION (IB),                                   |            |   |      |   | HOSHIARPUR                  |      |      |                  | 15 WATER RESOURCES               | NT V 9                      |
| ENGINEER, IRRIGATION, CANALS, PUNJAB,                                    |            |   |      |   | CHANDIGARG                  |      |      |                  | 01/08/2022                       | 603276 08607 EXECUTIVE      |
|                                                                          |            |   |      |   |                             |      |      |                  |                                  | 7403 CHIEF                  |
| VN082022027201                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800 | 2700 | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM     |
| (COMMERCIAL)                                                             |            |   |      |   |                             |      |      |                  |                                  |                             |
|                                                                          |            |   |      |   | 01 DIRECTION                |      |      |                  |                                  |                             |
|                                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                  |                                  |                             |
|                                                                          |            |   |      |   | 01 SALARIES                 |      |      |                  |                                  |                             |
| ENGINEER, INVESTIGATION DIVISION (IB),                                   |            |   |      |   | HOSHIARPUR                  |      |      |                  | 15 WATER RESOURCES               | NT V 10                     |
| ENGINEER, IRRIGATION, CANALS, PUNJAB,                                    |            |   |      |   | CHANDIGARG                  |      |      |                  | 01/08/2022                       | 292072 08607 EXECUTIVE      |
|                                                                          |            |   |      |   |                             |      |      |                  |                                  | 7403 CHIEF                  |
| VN082022027202                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800 | 2700 | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM     |
| (COMMERCIAL)                                                             |            |   |      |   |                             |      |      |                  |                                  |                             |
|                                                                          |            |   |      |   | 01 DIRECTION                |      |      |                  |                                  |                             |
|                                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                  |                                  |                             |
|                                                                          |            |   |      |   | 01 SALARIES                 |      |      |                  |                                  |                             |
| ENGINEER (KANDI AREA DAM), DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR, |            |   |      |   | HOSHIARPUR                  |      |      |                  | 15 WATER RESOURCES               | NT V 11                     |
| ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR                 |            |   |      |   |                             |      |      |                  | 01/08/2022                       | 210932 08689 SUPERINTENDING |
|                                                                          |            |   |      |   |                             |      |      |                  |                                  | 7409 CHIEF                  |
| VN082022027203                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800 | 2700 | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM     |
| (COMMERCIAL)                                                             |            |   |      |   |                             |      |      |                  |                                  |                             |
|                                                                          |            |   |      |   | 01 DIRECTION                |      |      |                  |                                  |                             |
|                                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                  |                                  |                             |
|                                                                          |            |   |      |   | 01 SALARIES                 |      |      |                  |                                  |                             |
| ENGINEER (KANDI AREA DAM), DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR, |            |   |      |   | HOSHIARPUR                  |      |      |                  | 15 WATER RESOURCES               | NT V 12                     |
| ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR                 |            |   |      |   |                             |      |      |                  | 01/08/2022                       | 275016 08689 SUPERINTENDING |
|                                                                          |            |   |      |   |                             |      |      |                  |                                  | 7409 CHIEF                  |
| VN082022027204                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800 | 2700 | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM     |
| (COMMERCIAL)                                                             |            |   |      |   |                             |      |      |                  |                                  |                             |
|                                                                          |            |   |      |   | 01 DIRECTION                |      |      |                  |                                  |                             |
|                                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                  |                                  |                             |
|                                                                          |            |   |      |   | 01 SALARIES                 |      |      |                  |                                  |                             |
| ENGINEER (KANDI AREA DAM), DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR, |            |   |      |   | HOSHIARPUR                  |      |      |                  | 15 WATER RESOURCES               | NT V 13                     |
| ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR                 |            |   |      |   |                             |      |      |                  | 01/08/2022                       | 142380 08689 SUPERINTENDING |
|                                                                          |            |   |      |   |                             |      |      |                  |                                  | 7409 CHIEF                  |
| VN082022027205                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800 | 2700 | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM     |
| (COMMERCIAL)                                                             |            |   |      |   |                             |      |      |                  |                                  |                             |
|                                                                          |            |   |      |   | 01 DIRECTION                |      |      |                  |                                  |                             |
|                                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                  |                                  |                             |
|                                                                          |            |   |      |   | 01 SALARIES                 |      |      |                  |                                  |                             |
| ENGINEER (KANDI AREA DAM), DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR, |            |   |      |   | HOSHIARPUR                  |      |      |                  | 15 WATER RESOURCES               | NT V 14                     |
| ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR                 |            |   |      |   |                             |      |      |                  | 01/08/2022                       | 245844 08689 SUPERINTENDING |
|                                                                          |            |   |      |   |                             |      |      |                  |                                  | 7409 CHIEF                  |
| VN082022027206                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800 | 2700 | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM     |
| (COMMERCIAL)                                                             |            |   |      |   |                             |      |      |                  |                                  |                             |
|                                                                          |            |   |      |   | 01 DIRECTION                |      |      |                  |                                  |                             |
|                                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                  |                                  |                             |
|                                                                          |            |   |      |   | 01 SALARIES                 |      |      |                  |                                  |                             |
| ENGINEER (KANDI AREA DAM), DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR, |            |   |      |   | HOSHIARPUR                  |      |      |                  | 15 WATER RESOURCES               | NT V 15                     |
| ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR                 |            |   |      |   |                             |      |      |                  | 01/08/2022                       | 180164 08689 SUPERINTENDING |
|                                                                          |            |   |      |   |                             |      |      |                  |                                  | 7409 CHIEF                  |
| VN082022027207                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800 | 2700 | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM     |
| (COMMERCIAL)                                                             |            |   |      |   |                             |      |      |                  |                                  |                             |
|                                                                          |            |   |      |   | 01 DIRECTION                |      |      |                  |                                  |                             |
|                                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                  |                                  |                             |

|                                                                                                                                                            |  |  |  |    |                 |         |            |                                               |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----|-----------------|---------|------------|-----------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                                         |  |  |  | 15 | WATER RESOURCES | NT V 16 | 01/08/2022 | 86594 08689 SUPERINTENDING<br>7409 CHIEF      |
| 01 SALARIES<br>ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR<br>ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR |  |  |  |    |                 |         |            |                                               |
| VN082022027208 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                                                                |  |  |  |    |                 |         |            | 01 SIRHIND CANAL SYSTEM                       |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                                                                   |  |  |  |    |                 |         |            | 001 DIRECTION AND ADMINISTRATION              |
| 01 SALARIES<br>ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR<br>ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR |  |  |  | 15 | WATER RESOURCES | NT V 17 | 01/08/2022 | 125226 08689 SUPERINTENDING<br>7409 CHIEF     |
| VN082022027209 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                                                                |  |  |  |    |                 |         |            | 01 SIRHIND CANAL SYSTEM                       |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                                                                   |  |  |  |    |                 |         |            | 001 DIRECTION AND ADMINISTRATION              |
| 01 SALARIES<br>ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR<br>ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR |  |  |  | 15 | WATER RESOURCES | NT V 18 | 01/08/2022 | 56459 08689 SUPERINTENDING<br>7409 CHIEF      |
| VN082022027210 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                                                                |  |  |  |    |                 |         |            | 01 SIRHIND CANAL SYSTEM                       |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                                                                   |  |  |  |    |                 |         |            | 001 DIRECTION AND ADMINISTRATION              |
| 01 SALARIES<br>ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR<br>ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR |  |  |  | 15 | WATER RESOURCES | NT V 19 | 01/08/2022 | 25500 08689 SUPERINTENDING<br>7409 CHIEF      |
| VN082022027211 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                                                                |  |  |  |    |                 |         |            | 01 SIRHIND CANAL SYSTEM                       |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                                                                   |  |  |  |    |                 |         |            | 001 DIRECTION AND ADMINISTRATION              |
| 01 SALARIES<br>ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR<br>ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR |  |  |  | 15 | WATER RESOURCES | NT V 20 | 01/08/2022 | 61884 08689 SUPERINTENDING<br>7409 CHIEF      |
| VN082022027212 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                                                                |  |  |  |    |                 |         |            | 01 SIRHIND CANAL SYSTEM                       |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                                                                   |  |  |  |    |                 |         |            | 001 DIRECTION AND ADMINISTRATION              |
| 01 SALARIES<br>ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR<br>ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR |  |  |  | 15 | WATER RESOURCES | NT V 21 | 01/08/2022 | 18000 08689 SUPERINTENDING<br>7409 CHIEF      |
| VN082022027213 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                                                                |  |  |  |    |                 |         |            | 01 SIRHIND CANAL SYSTEM                       |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                                                                   |  |  |  |    |                 |         |            | 001 DIRECTION AND ADMINISTRATION              |
| 01 SALARIES<br>ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR<br>ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR |  |  |  | 15 | WATER RESOURCES | NT V 22 | 01/08/2022 | 125124 08689 SUPERINTENDING<br>7409 CHIEF     |
| VN082022027214 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                                                                |  |  |  |    |                 |         |            | 01 SIRHIND CANAL SYSTEM                       |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                                                                   |  |  |  |    |                 |         |            | 001 DIRECTION AND ADMINISTRATION              |
| 01 SALARIES<br>ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                           |  |  |  | 15 | WATER RESOURCES | NT V 23 | 01/08/2022 | 114679 08607 EXECUTIVE<br>7403 CHIEF          |
| VN082022027215 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                                                                |  |  |  |    |                 |         |            | 01 SIRHIND CANAL SYSTEM                       |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                                                                   |  |  |  |    |                 |         |            | 001 DIRECTION AND ADMINISTRATION              |
| 01 SALARIES<br>(KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR<br>ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR           |  |  |  | 15 | WATER RESOURCES | NT V 24 | 01/08/2022 | 357646 08613 EXECUTIVE ENGINEER<br>7409 CHIEF |
| VN082022027216 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                                                                |  |  |  |    |                 |         |            | 01 SIRHIND CANAL SYSTEM                       |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                                                                   |  |  |  |    |                 |         |            | 001 DIRECTION AND ADMINISTRATION              |
| 01 SALARIES<br>(KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR<br>ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR           |  |  |  | 15 | WATER RESOURCES | NT V 25 | 01/08/2022 | 99264 08613 EXECUTIVE ENGINEER<br>7409 CHIEF  |



|                                                                                                                                            |            |   |      |   |                                          |      |                 |                  |                                  |         |                      |                               |  |
|--------------------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|------------------------------------------|------|-----------------|------------------|----------------------------------|---------|----------------------|-------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                                                         |            |   |      |   |                                          |      |                 |                  |                                  |         |                      |                               |  |
| VN082022027217                                                                                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0800 | 2700            | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01      | SIRHIND CANAL SYSTEM |                               |  |
| 01 DIRECTION                                                                                                                               |            |   |      |   |                                          |      |                 |                  |                                  |         |                      |                               |  |
| 0000 99 NO DETAILED HEAD                                                                                                                   |            |   |      |   |                                          |      |                 |                  |                                  |         |                      |                               |  |
| 01 SALARIES (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR |            |   |      |   |                                          | 15   | WATER RESOURCES | NT V 26          | 01/08/2022                       | 357014  | 08613                | EXECUTIVE ENGINEER 7409 CHIEF |  |
| VN082022027218                                                                                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0800 | 2700            | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01      | SIRHIND CANAL SYSTEM |                               |  |
| 01 DIRECTION                                                                                                                               |            |   |      |   |                                          |      |                 |                  |                                  |         |                      |                               |  |
| 0000 99 NO DETAILED HEAD                                                                                                                   |            |   |      |   |                                          |      |                 |                  |                                  |         |                      |                               |  |
| 01 SALARIES (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR |            |   |      |   |                                          | 15   | WATER RESOURCES | NT V 27          | 01/08/2022                       | 427646  | 08613                | EXECUTIVE ENGINEER 7409 CHIEF |  |
| VN082022027219                                                                                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0800 | 2700            | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01      | SIRHIND CANAL SYSTEM |                               |  |
| 01 DIRECTION                                                                                                                               |            |   |      |   |                                          |      |                 |                  |                                  |         |                      |                               |  |
| 0000 99 NO DETAILED HEAD                                                                                                                   |            |   |      |   |                                          |      |                 |                  |                                  |         |                      |                               |  |
| 01 SALARIES ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                         |            |   |      |   |                                          | 15   | WATER RESOURCES | NT V 28          | 01/08/2022                       | 362705  | 08935                | EXECUTIVE 7403 CHIEF          |  |
| VN082022027220                                                                                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0800 | 2700            | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01      | SIRHIND CANAL SYSTEM |                               |  |
| 01 DIRECTION                                                                                                                               |            |   |      |   |                                          |      |                 |                  |                                  |         |                      |                               |  |
| 0000 99 NO DETAILED HEAD                                                                                                                   |            |   |      |   |                                          |      |                 |                  |                                  |         |                      |                               |  |
| 01 SALARIES ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                         |            |   |      |   |                                          | 15   | WATER RESOURCES | NT V 29          | 01/08/2022                       | 275492  | 08935                | EXECUTIVE 7403 CHIEF          |  |
| VN082022027221                                                                                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0800 | 2700            | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01      | SIRHIND CANAL SYSTEM |                               |  |
| 01 DIRECTION                                                                                                                               |            |   |      |   |                                          |      |                 |                  |                                  |         |                      |                               |  |
| 0000 99 NO DETAILED HEAD                                                                                                                   |            |   |      |   |                                          |      |                 |                  |                                  |         |                      |                               |  |
| 01 SALARIES (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR |            |   |      |   |                                          | 15   | WATER RESOURCES | NT V 30          | 01/08/2022                       | 902544  | 08613                | EXECUTIVE ENGINEER 7409 CHIEF |  |
| VN082022027222                                                                                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0800 | 2700            | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01      | SIRHIND CANAL SYSTEM |                               |  |
| 01 DIRECTION                                                                                                                               |            |   |      |   |                                          |      |                 |                  |                                  |         |                      |                               |  |
| 0000 99 NO DETAILED HEAD                                                                                                                   |            |   |      |   |                                          |      |                 |                  |                                  |         |                      |                               |  |
| 01 SALARIES (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR |            |   |      |   |                                          | 15   | WATER RESOURCES | NT V 31          | 01/08/2022                       | 226026  | 08613                | EXECUTIVE ENGINEER 7409 CHIEF |  |
| VN082022027223                                                                                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0800 | 2700            | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01      | SIRHIND CANAL SYSTEM |                               |  |
| 01 DIRECTION                                                                                                                               |            |   |      |   |                                          |      |                 |                  |                                  |         |                      |                               |  |
| 0000 99 NO DETAILED HEAD                                                                                                                   |            |   |      |   |                                          |      |                 |                  |                                  |         |                      |                               |  |
| 01 SALARIES (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR |            |   |      |   |                                          | 15   | WATER RESOURCES | NT V 32          | 01/08/2022                       | 1913638 | 08613                | EXECUTIVE ENGINEER 7409 CHIEF |  |
| VN082022027224                                                                                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0800 | 2700            | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01      | SIRHIND CANAL SYSTEM |                               |  |
| 01 DIRECTION                                                                                                                               |            |   |      |   |                                          |      |                 |                  |                                  |         |                      |                               |  |
| 0000 99 NO DETAILED HEAD                                                                                                                   |            |   |      |   |                                          |      |                 |                  |                                  |         |                      |                               |  |
| 01 SALARIES ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                         |            |   |      |   |                                          | 15   | WATER RESOURCES | NT V 33          | 01/08/2022                       | 184766  | 08935                | EXECUTIVE 7403 CHIEF          |  |
| VN082022027162                                                                                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0800 | 2700            | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01      | SIRHIND CANAL SYSTEM |                               |  |
| 01 DIRECTION                                                                                                                               |            |   |      |   |                                          |      |                 |                  |                                  |         |                      |                               |  |
| 0000 99 NO DETAILED HEAD                                                                                                                   |            |   |      |   |                                          |      |                 |                  |                                  |         |                      |                               |  |
| 01 SALARIES (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR    |            |   |      |   |                                          | 15   | WATER RESOURCES | NT V 43          | 03/08/2022                       | 2244527 | 08433                | EXECUTIVE ENGINEER 7409 CHIEF |  |
| VN082022027163                                                                                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0800 | 2700            | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01      | SIRHIND CANAL SYSTEM |                               |  |
| 01 DIRECTION                                                                                                                               |            |   |      |   |                                          |      |                 |                  |                                  |         |                      |                               |  |
| 0000 99 NO DETAILED HEAD                                                                                                                   |            |   |      |   |                                          |      |                 |                  |                                  |         |                      |                               |  |
| 01 SALARIES (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR                                                           |            |   |      |   |                                          | 15   | WATER RESOURCES | NT V 44          | 03/08/2022                       | 2895679 | 08433                | EXECUTIVE ENGINEER 7409 CHIEF |  |

|                                                                             |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|-------------------------|--|--|--|--|--|--|--|--|--|------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|
| ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR                      |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT         |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| VN082022027164 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  | 0800 2700 MAJOR IRRIGATION |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 01 SIRHIND CANAL SYSTEM |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |  |  |  |  |  |  |  |  |  | NT V 45                 |  |  |  |  |  |  |  |  |  | 03/08/2022 |  |  |  |  |  |  |  |  |  | 294512 08433 EXECUTIVE ENGINEER  |  |  |  |  |  |  |  |  |  |
| (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR        |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  | 7409 CHIEF |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| VN082022027165 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  | 0800 2700 MAJOR IRRIGATION |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 01 SIRHIND CANAL SYSTEM |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |  |  |  |  |  |  |  |  |  | NT V 46                 |  |  |  |  |  |  |  |  |  | 03/08/2022 |  |  |  |  |  |  |  |  |  | 935736 08433 EXECUTIVE ENGINEER  |  |  |  |  |  |  |  |  |  |
| (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR        |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  | 7409 CHIEF |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| VN082022027166 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  | 0800 2700 MAJOR IRRIGATION |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 01 SIRHIND CANAL SYSTEM |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |  |  |  |  |  |  |  |  |  | NT V 47                 |  |  |  |  |  |  |  |  |  | 03/08/2022 |  |  |  |  |  |  |  |  |  | 90400 08433 EXECUTIVE ENGINEER   |  |  |  |  |  |  |  |  |  |
| (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR        |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  | 7409 CHIEF |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| VN082022027167 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  | 0800 2700 MAJOR IRRIGATION |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 01 SIRHIND CANAL SYSTEM |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |  |  |  |  |  |  |  |  |  | NT V 48                 |  |  |  |  |  |  |  |  |  | 03/08/2022 |  |  |  |  |  |  |  |  |  | 763986 08433 EXECUTIVE ENGINEER  |  |  |  |  |  |  |  |  |  |
| (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR        |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  | 7409 CHIEF |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| VN082022027168 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  | 0800 2700 MAJOR IRRIGATION |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 01 SIRHIND CANAL SYSTEM |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |  |  |  |  |  |  |  |  |  | NT V 49                 |  |  |  |  |  |  |  |  |  | 03/08/2022 |  |  |  |  |  |  |  |  |  | 684311 08433 EXECUTIVE ENGINEER  |  |  |  |  |  |  |  |  |  |
| (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR        |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  | 7409 CHIEF |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| VN082022027169 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  | 0800 2700 MAJOR IRRIGATION |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 01 SIRHIND CANAL SYSTEM |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |  |  |  |  |  |  |  |  |  | NT V 50                 |  |  |  |  |  |  |  |  |  | 04/08/2022 |  |  |  |  |  |  |  |  |  | 9526 08613 EXECUTIVE ENGINEER    |  |  |  |  |  |  |  |  |  |
| (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR     |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  | 7409 CHIEF |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| VN082022027170 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  | 0800 2700 MAJOR IRRIGATION |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 01 SIRHIND CANAL SYSTEM |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |  |  |  |  |  |  |  |  |  | NT V 51                 |  |  |  |  |  |  |  |  |  | 04/08/2022 |  |  |  |  |  |  |  |  |  | 184094 08686 EXECUTIVE ENGINEER  |  |  |  |  |  |  |  |  |  |
| (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR   |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  | 7409 CHIEF |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| VN082022027171 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  | 0800 2700 MAJOR IRRIGATION |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 01 SIRHIND CANAL SYSTEM |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |  |  |  |  |  |  |  |  |  | NT V 52                 |  |  |  |  |  |  |  |  |  | 04/08/2022 |  |  |  |  |  |  |  |  |  | 854258 08686 EXECUTIVE ENGINEER  |  |  |  |  |  |  |  |  |  |
| (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR   |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  | 7409 CHIEF |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| VN082022027172 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  | 0800 2700 MAJOR IRRIGATION |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 01 SIRHIND CANAL SYSTEM |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                 |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |  |  |  |  |  |  |  |  |  | NT V 53                 |  |  |  |  |  |  |  |  |  | 04/08/2022 |  |  |  |  |  |  |  |  |  | 1154713 08686 EXECUTIVE ENGINEER |  |  |  |  |  |  |  |  |  |
| (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR   |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  | 7409 CHIEF |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| VN082022027173 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  | 0800 2700 MAJOR IRRIGATION |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 01 SIRHIND CANAL SYSTEM |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |



[illegible]

| VCHR_DATA_0822.TXT                                                                                                                            |            |        |        |       |                   |                  |         |                                  |         |                         |                                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|--------|-------|-------------------|------------------|---------|----------------------------------|---------|-------------------------|----------------------------------|
| VN082022027183 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                                                |            |        |        | 0800  | 2700              | MAJOR IRRIGATION |         | 001 DIRECTION AND ADMINISTRATION |         | 01 SIRHIND CANAL SYSTEM |                                  |
| 01 DIRECTION                                                                                                                                  |            |        |        |       |                   |                  |         |                                  |         |                         |                                  |
| 0000 99 NO DETAILED HEAD                                                                                                                      |            |        |        |       |                   |                  |         |                                  |         |                         |                                  |
| 01 SALARIES<br>(KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR<br>ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR |            |        |        | 15    | WATER RESOURCES   |                  | NT V 64 | 09/08/2022                       | 146708  | 08433                   | EXECUTIVE ENGINEER<br>7409 CHIEF |
| REF_VCHR_NO                                                                                                                                   | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_              | MJR_HEAD_DESC    |         | MIN MIN_DESC                     |         | SM SM_HEAD_DESC         |                                  |
| SU SUB_HEAD_DESC                                                                                                                              |            |        |        |       |                   |                  |         |                                  |         |                         |                                  |
| BDGT DT DTL_HEAD_DESC                                                                                                                         |            |        |        |       |                   |                  |         |                                  |         |                         |                                  |
| SO                                                                                                                                            | SOE_DESC   |        |        | GR    | GRANT_DESCRIPTION |                  | PL V    | VCHR_N                           | VCHR_DT | NET_AMNT                | DDO_C NAME<br>CCO_ CCO           |
| -----                                                                                                                                         |            |        |        |       |                   |                  |         |                                  |         |                         |                                  |
| -----                                                                                                                                         |            |        |        |       |                   |                  |         |                                  |         |                         |                                  |
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| -----                                                                                                                                         |            |        |        |       |                   |                  |         |                                  |         |                         |                                  |
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| -----                                                                                                                                         |            |        |        |       |                   |                  |         |                                  |         |                         |                                  |
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| -----                                                                                                                                         |            |        |        |       |                   |                  |         |                                  |         |                         |                                  |
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| -----                                                                                                                                         |            |        |        |       |                   |                  |         |                                  |         |                         |                                  |
| -----                                                                                                                                         |            |        |        |       |                   |                  |         |                                  |         |                         |                                  |
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| -----                                                                                                                                         |            |        |        |       |                   |                  |         |                                  |         |                         |                                  |
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| -----                                                                                                                                         |            |        |        |       |                   |                  |         |                                  |         |                         |                                  |
| -----                                                                                                                                         |            |        |        |       |                   |                  |         |                                  |         |                         |                                  |
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| -----                                                                                                                                         |            |        |        |       |                   |                  |         |                                  |         |                         |                                  |
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| -----                                                                                                                                         |            |        |        |       |                   |                  |         |                                  |         |                         |                                  |
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| -----                                                                                                                                         |            |        |        |       |                   |                  |         |                                  |         |                         |                                  |
| -----                                                                                                                                         |            |        |        |       |                   |                  |         |                                  |         |                         |                                  |
| -----                                                                                                                                         |            |        |        |       |                   |                  |         |                                  |         |                         |                                  |
| -----                                                                                                                                         |            |        |        |       |                   |                  |         |                                  |         |                         |                                  |
| -----                                                                                                                                         |            |        |        |       |                   |                  |         |                                  |         |                         |                                  |
| -----                                                                                                                                         |            |        |        |       |                   |                  |         |                                  |         |                         |                                  |
| -----                                                                                                                                         |            |        |        |       |                   |                  |         |                                  |         |                         |                                  |
| -----                                                                                                                                         |            |        |        |       |                   |                  |         |                                  |         |                         |                                  |
| -----                                                                                                                                         |            |        |        |       |                   |                  |         |                                  |         |                         |                                  |
| -----                                                                                                                                         |            |        |        |       |                   |                  |         |                                  |         |                         |                                  |

|                                                                                   |      |                 |                  |            |         |       |                    |      |                      |
|-----------------------------------------------------------------------------------|------|-----------------|------------------|------------|---------|-------|--------------------|------|----------------------|
| VCHR_DATA_0822.TXT                                                                |      |                 |                  |            |         |       |                    |      |                      |
| 01 DIRECTION                                                                      |      |                 |                  |            |         |       |                    |      |                      |
| 0000 99 NO DETAILED HEAD                                                          |      |                 |                  |            |         |       |                    |      |                      |
| 01 SALARIES                                                                       |      |                 |                  |            |         |       |                    |      |                      |
| (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR           | 15   | WATER RESOURCES | NT V 73          | 11/08/2022 | 278736  | 08613 | EXECUTIVE ENGINEER | 7409 | CHIEF                |
| ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR                            |      |                 |                  |            |         |       |                    |      |                      |
| VN082022061925 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)       | 0800 | 2700            | MAJOR IRRIGATION |            |         |       |                    | 01   | SIRHIND CANAL SYSTEM |
| 001 DIRECTION AND ADMINISTRATION                                                  |      |                 |                  |            |         |       |                    |      |                      |
| 01 DIRECTION                                                                      |      |                 |                  |            |         |       |                    |      |                      |
| 0000 99 NO DETAILED HEAD                                                          |      |                 |                  |            |         |       |                    |      |                      |
| 01 SALARIES                                                                       |      |                 |                  |            |         |       |                    |      |                      |
| (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR           | 15   | WATER RESOURCES | NT V 74          | 11/08/2022 | 194688  | 08613 | EXECUTIVE ENGINEER | 7409 | CHIEF                |
| ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR                            |      |                 |                  |            |         |       |                    |      |                      |
| VN082022061927 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)       | 0800 | 2700            | MAJOR IRRIGATION |            |         |       |                    | 01   | SIRHIND CANAL SYSTEM |
| 001 DIRECTION AND ADMINISTRATION                                                  |      |                 |                  |            |         |       |                    |      |                      |
| 01 DIRECTION                                                                      |      |                 |                  |            |         |       |                    |      |                      |
| 0000 99 NO DETAILED HEAD                                                          |      |                 |                  |            |         |       |                    |      |                      |
| 01 SALARIES                                                                       |      |                 |                  |            |         |       |                    |      |                      |
| ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR | 15   | WATER RESOURCES | NT V 76          | 11/08/2022 | 9282    | 08689 | SUPERINTENDING     | 7409 | CHIEF                |
| ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR                            |      |                 |                  |            |         |       |                    |      |                      |
| VN082022061941 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)       | 0800 | 2700            | MAJOR IRRIGATION |            |         |       |                    | 01   | SIRHIND CANAL SYSTEM |
| 001 DIRECTION AND ADMINISTRATION                                                  |      |                 |                  |            |         |       |                    |      |                      |
| 01 DIRECTION                                                                      |      |                 |                  |            |         |       |                    |      |                      |
| 0000 99 NO DETAILED HEAD                                                          |      |                 |                  |            |         |       |                    |      |                      |
| 01 SALARIES                                                                       |      |                 |                  |            |         |       |                    |      |                      |
| (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR           | 15   | WATER RESOURCES | NT V 90          | 16/08/2022 | 22546   | 08613 | EXECUTIVE ENGINEER | 7409 | CHIEF                |
| ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR                            |      |                 |                  |            |         |       |                    |      |                      |
| VN082022061942 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)       | 0800 | 2700            | MAJOR IRRIGATION |            |         |       |                    | 01   | SIRHIND CANAL SYSTEM |
| 001 DIRECTION AND ADMINISTRATION                                                  |      |                 |                  |            |         |       |                    |      |                      |
| 01 DIRECTION                                                                      |      |                 |                  |            |         |       |                    |      |                      |
| 0000 99 NO DETAILED HEAD                                                          |      |                 |                  |            |         |       |                    |      |                      |
| 01 SALARIES                                                                       |      |                 |                  |            |         |       |                    |      |                      |
| (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR           | 15   | WATER RESOURCES | NT V 91          | 16/08/2022 | 1025678 | 08613 | EXECUTIVE ENGINEER | 7409 | CHIEF                |
| ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR                            |      |                 |                  |            |         |       |                    |      |                      |
| VN082022061943 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)       | 0800 | 2700            | MAJOR IRRIGATION |            |         |       |                    | 01   | SIRHIND CANAL SYSTEM |
| 001 DIRECTION AND ADMINISTRATION                                                  |      |                 |                  |            |         |       |                    |      |                      |
| 01 DIRECTION                                                                      |      |                 |                  |            |         |       |                    |      |                      |
| 0000 99 NO DETAILED HEAD                                                          |      |                 |                  |            |         |       |                    |      |                      |
| 01 SALARIES                                                                       |      |                 |                  |            |         |       |                    |      |                      |
| (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR           | 15   | WATER RESOURCES | NT V 92          | 22/08/2022 | 59400   | 08613 | EXECUTIVE ENGINEER | 7409 | CHIEF                |
| ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR                            |      |                 |                  |            |         |       |                    |      |                      |
| VN082022061944 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)       | 0800 | 2700            | MAJOR IRRIGATION |            |         |       |                    | 01   | SIRHIND CANAL SYSTEM |
| 001 DIRECTION AND ADMINISTRATION                                                  |      |                 |                  |            |         |       |                    |      |                      |
| 01 DIRECTION                                                                      |      |                 |                  |            |         |       |                    |      |                      |
| 0000 99 NO DETAILED HEAD                                                          |      |                 |                  |            |         |       |                    |      |                      |
| 01 SALARIES                                                                       |      |                 |                  |            |         |       |                    |      |                      |
| ENGINEER, INVESTIGATION DIVISION (IB),HOSHIARPUR                                  | 15   | WATER RESOURCES | NT V 93          | 22/08/2022 | 112660  | 08607 | EXECUTIVE          | 7403 | CHIEF                |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                    |      |                 |                  |            |         |       |                    |      |                      |
| VN082022061945 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)       | 0800 | 2700            | MAJOR IRRIGATION |            |         |       |                    | 01   | SIRHIND CANAL SYSTEM |
| 001 DIRECTION AND ADMINISTRATION                                                  |      |                 |                  |            |         |       |                    |      |                      |
| 01 DIRECTION                                                                      |      |                 |                  |            |         |       |                    |      |                      |
| 0000 99 NO DETAILED HEAD                                                          |      |                 |                  |            |         |       |                    |      |                      |
| 01 SALARIES                                                                       |      |                 |                  |            |         |       |                    |      |                      |
| ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR | 15   | WATER RESOURCES | NT V 94          | 25/08/2022 | 19900   | 08689 | SUPERINTENDING     | 7409 | CHIEF                |
| ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR                            |      |                 |                  |            |         |       |                    |      |                      |
| VN082022061939 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)       | 0800 | 2700            | MAJOR IRRIGATION |            |         |       |                    | 01   | SIRHIND CANAL SYSTEM |
| 001 DIRECTION AND ADMINISTRATION                                                  |      |                 |                  |            |         |       |                    |      |                      |
| 01 DIRECTION                                                                      |      |                 |                  |            |         |       |                    |      |                      |
| 0000 99 NO DETAILED HEAD                                                          |      |                 |                  |            |         |       |                    |      |                      |
| 01 SALARIES                                                                       |      |                 |                  |            |         |       |                    |      |                      |
| (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR           | 15   | WATER RESOURCES | NT V 88          | 16/08/2022 | 137730  | 08613 | EXECUTIVE ENGINEER | 7409 | CHIEF                |
| ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR                            |      |                 |                  |            |         |       |                    |      |                      |
| VN082022061940 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)       | 0800 | 2700            | MAJOR IRRIGATION |            |         |       |                    | 01   | SIRHIND CANAL SYSTEM |
| 001 DIRECTION AND ADMINISTRATION                                                  |      |                 |                  |            |         |       |                    |      |                      |
| 01 DIRECTION                                                                      |      |                 |                  |            |         |       |                    |      |                      |
| 0000 99 NO DETAILED HEAD                                                          |      |                 |                  |            |         |       |                    |      |                      |
| 01 SALARIES                                                                       |      |                 |                  |            |         |       |                    |      |                      |
| (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR           | 15   | WATER RESOURCES | NT V 89          | 16/08/2022 | 388584  | 08613 | EXECUTIVE ENGINEER | 7409 | CHIEF                |
| ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR                            |      |                 |                  |            |         |       |                    |      |                      |



|                                                                                                                                            |            |   |      |   |                                          |                                  |                 |                  |                                            |
|--------------------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|------------------------------------------|----------------------------------|-----------------|------------------|--------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                         |            |   |      |   |                                          |                                  |                 |                  |                                            |
| VN082022027184                                                                                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0800                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM                    |
| 01 DIRECTION                                                                                                                               |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                                            |
| 0000 99 NO DETAILED HEAD                                                                                                                   |            |   |      |   |                                          |                                  |                 |                  |                                            |
| 01 SALARIES (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR    |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 65          | 09/08/2022                                 |
|                                                                                                                                            |            |   |      |   |                                          |                                  |                 |                  | 18136 08433 EXECUTIVE ENGINEER 7409 CHIEF  |
| VN082022027185                                                                                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0800                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM                    |
| 01 DIRECTION                                                                                                                               |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                                            |
| 0000 99 NO DETAILED HEAD                                                                                                                   |            |   |      |   |                                          |                                  |                 |                  |                                            |
| 01 SALARIES (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR    |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 66          | 09/08/2022                                 |
|                                                                                                                                            |            |   |      |   |                                          |                                  |                 |                  | 18051 08433 EXECUTIVE ENGINEER 7409 CHIEF  |
| VN082022027186                                                                                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0800                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM                    |
| 01 DIRECTION                                                                                                                               |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                                            |
| 0000 99 NO DETAILED HEAD                                                                                                                   |            |   |      |   |                                          |                                  |                 |                  |                                            |
| 01 SALARIES (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR    |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 67          | 09/08/2022                                 |
|                                                                                                                                            |            |   |      |   |                                          |                                  |                 |                  | 13872 08433 EXECUTIVE ENGINEER 7409 CHIEF  |
| VN082022027153                                                                                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0800                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM                    |
| 01 DIRECTION                                                                                                                               |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                                            |
| 0000 99 NO DETAILED HEAD                                                                                                                   |            |   |      |   |                                          |                                  |                 |                  |                                            |
| 01 SALARIES ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                         |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 34          | 01/08/2022                                 |
|                                                                                                                                            |            |   |      |   |                                          |                                  |                 |                  | 918220 08935 EXECUTIVE 7403 CHIEF          |
| VN082022027154                                                                                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0800                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM                    |
| 01 DIRECTION                                                                                                                               |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                                            |
| 0000 99 NO DETAILED HEAD                                                                                                                   |            |   |      |   |                                          |                                  |                 |                  |                                            |
| 01 SALARIES (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 35          | 01/08/2022                                 |
|                                                                                                                                            |            |   |      |   |                                          |                                  |                 |                  | 300960 08613 EXECUTIVE ENGINEER 7409 CHIEF |
| VN082022027155                                                                                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0800                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM                    |
| 01 DIRECTION                                                                                                                               |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                                            |
| 0000 99 NO DETAILED HEAD                                                                                                                   |            |   |      |   |                                          |                                  |                 |                  |                                            |
| 01 SALARIES (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 36          | 01/08/2022                                 |
|                                                                                                                                            |            |   |      |   |                                          |                                  |                 |                  | 267968 08613 EXECUTIVE ENGINEER 7409 CHIEF |
| VN082022027156                                                                                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0800                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM                    |
| 01 DIRECTION                                                                                                                               |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                                            |
| 0000 99 NO DETAILED HEAD                                                                                                                   |            |   |      |   |                                          |                                  |                 |                  |                                            |
| 01 SALARIES (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 37          | 01/08/2022                                 |
|                                                                                                                                            |            |   |      |   |                                          |                                  |                 |                  | 367570 08613 EXECUTIVE ENGINEER 7409 CHIEF |
| VN082022027157                                                                                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0800                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM                    |
| 01 DIRECTION                                                                                                                               |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                                            |
| 0000 99 NO DETAILED HEAD                                                                                                                   |            |   |      |   |                                          |                                  |                 |                  |                                            |
| 01 SALARIES (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR    |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 38          | 03/08/2022                                 |
|                                                                                                                                            |            |   |      |   |                                          |                                  |                 |                  | 234700 08433 EXECUTIVE ENGINEER 7409 CHIEF |
| VN082022027158                                                                                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0800                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM                    |
| 01 DIRECTION                                                                                                                               |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                                            |
| 0000 99 NO DETAILED HEAD                                                                                                                   |            |   |      |   |                                          |                                  |                 |                  |                                            |
| 01 SALARIES (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR    |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 39          | 03/08/2022                                 |
|                                                                                                                                            |            |   |      |   |                                          |                                  |                 |                  | 465016 08433 EXECUTIVE ENGINEER 7409 CHIEF |
| VN082022027159                                                                                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0800                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM                    |
| 01 DIRECTION                                                                                                                               |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                                            |
| 0000 99 NO DETAILED HEAD                                                                                                                   |            |   |      |   |                                          |                                  |                 |                  |                                            |

|                                                                                                                                                                                           |            |                                                      |                             |                    |    |                                  |         |            |                                                |
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| 01 SALARIES<br>(KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR<br>ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR                                             |            |                                                      |                             | VCHR_DATA_0822.TXT | 15 | WATER RESOURCES                  | NT V 40 | 03/08/2022 | 75424 08433 EXECUTIVE ENGINEER<br>7409 CHIEF   |
| VN082022027160                                                                                                                                                                            | 01/08/2022 | N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL) | 0800 2700 MAJOR IRRIGATION  |                    |    | 001 DIRECTION AND ADMINISTRATION |         |            | 01 SIRHIND CANAL SYSTEM                        |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>(KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR<br>ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR |            |                                                      |                             |                    | 15 | WATER RESOURCES                  | NT V 41 | 03/08/2022 | 368632 08433 EXECUTIVE ENGINEER<br>7409 CHIEF  |
| VN082022027161                                                                                                                                                                            | 01/08/2022 | N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL) | 0800 2700 MAJOR IRRIGATION  |                    |    | 001 DIRECTION AND ADMINISTRATION |         |            | 01 SIRHIND CANAL SYSTEM                        |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>(KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR<br>ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR |            |                                                      |                             |                    | 15 | WATER RESOURCES                  | NT V 42 | 03/08/2022 | 1571555 08433 EXECUTIVE ENGINEER<br>7409 CHIEF |
| VN082022027192                                                                                                                                                                            | 01/08/2022 | N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL) | 0800 2700 MAJOR IRRIGATION  |                    |    | 001 DIRECTION AND ADMINISTRATION |         |            | 01 SIRHIND CANAL SYSTEM                        |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |            |                                                      |                             |                    | 15 | WATER RESOURCES                  | NT V 1  | 01/08/2022 | 83392 08607 EXECUTIVE<br>7403 CHIEF            |
| VN082022027193                                                                                                                                                                            | 01/08/2022 | N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL) | 0800 2700 MAJOR IRRIGATION  |                    |    | 001 DIRECTION AND ADMINISTRATION |         |            | 01 SIRHIND CANAL SYSTEM                        |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |            |                                                      |                             |                    | 15 | WATER RESOURCES                  | NT V 2  | 01/08/2022 | 446448 08607 EXECUTIVE<br>7403 CHIEF           |
| VN082022027194                                                                                                                                                                            | 01/08/2022 | N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL) | 0800 2700 MAJOR IRRIGATION  |                    |    | 001 DIRECTION AND ADMINISTRATION |         |            | 01 SIRHIND CANAL SYSTEM                        |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |            |                                                      |                             |                    | 15 | WATER RESOURCES                  | NT V 3  | 01/08/2022 | 198342 08607 EXECUTIVE<br>7403 CHIEF           |
| VN082022027195                                                                                                                                                                            | 01/08/2022 | N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL) | 0800 2700 MAJOR IRRIGATION  |                    |    | 001 DIRECTION AND ADMINISTRATION |         |            | 01 SIRHIND CANAL SYSTEM                        |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |            |                                                      |                             |                    | 15 | WATER RESOURCES                  | NT V 4  | 01/08/2022 | 353822 08607 EXECUTIVE<br>7403 CHIEF           |
| VN082022027196                                                                                                                                                                            | 01/08/2022 | N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL) | 0800 2700 MAJOR IRRIGATION  |                    |    | 001 DIRECTION AND ADMINISTRATION |         |            | 01 SIRHIND CANAL SYSTEM                        |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |            |                                                      |                             |                    | 15 | WATER RESOURCES                  | NT V 5  | 01/08/2022 | 358908 08607 EXECUTIVE<br>7403 CHIEF           |
| VN082022034359                                                                                                                                                                            | 01/08/2022 | N DC05 A Pay and Allowances Vouchers                 | 0800 2701 MEDIUM IRRIGATION |                    |    | 001 DIRECTION AND ADMINISTRATION |         |            | 80 GENERAL                                     |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>(CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                   |            |                                                      |                             |                    | 15 | WATER RESOURCES                  | NT V 18 | 01/08/2022 | 274192 08683 EXECUTIVE ENGINEER<br>7403 CHIEF  |
| VN082022034360                                                                                                                                                                            | 01/08/2022 | N DC05 A Pay and Allowances Vouchers                 | 0800 2701 MEDIUM IRRIGATION |                    |    | 001 DIRECTION AND ADMINISTRATION |         |            | 80 GENERAL                                     |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>(CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                   |            |                                                      |                             |                    | 15 | WATER RESOURCES                  | NT V 19 | 01/08/2022 | 111012 08683 EXECUTIVE ENGINEER<br>7403 CHIEF  |

|                                                              |            |   |      |   |                             |                                  |                 |                                |                      |
|--------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------------|--------------------------------|----------------------|
| VCHR_DATA_0822.TXT                                           |            |   |      |   |                             |                                  |                 |                                |                      |
| VN082022034362                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800                             | 2701            | MEDIUM IRRIGATION              | 80 GENERAL           |
| 01 DIRECTION                                                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                                |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                 |                                |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 21                        | 01/08/2022           |
| (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR |            |   |      |   |                             | 107369                           | 08683           | EXECUTIVE ENGINEER             | 7403 CHIEF           |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG             |            |   |      |   |                             |                                  |                 |                                |                      |
| VN082022034363                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800                             | 2701            | MEDIUM IRRIGATION              | 80 GENERAL           |
| 01 DIRECTION                                                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                                |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                 |                                |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 22                        | 01/08/2022           |
| INVESTIGATION DIVISION, HOSHIARPUR                           |            |   |      |   |                             | 86594                            | 08608           | EXECUTIVE ENGINEER, INTENSIVE  | 7403 CHIEF ENGINEER, |
| IRRIGATION, CANALS, PUNJAB, CHANDIGARG                       |            |   |      |   |                             |                                  |                 |                                |                      |
| VN082022034364                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800                             | 2701            | MEDIUM IRRIGATION              | 80 GENERAL           |
| 01 DIRECTION                                                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                                |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                 |                                |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 23                        | 01/08/2022           |
| INVESTIGATION DIVISION, HOSHIARPUR                           |            |   |      |   |                             | 62986                            | 08608           | EXECUTIVE ENGINEER, INTENSIVE  | 7403 CHIEF ENGINEER, |
| IRRIGATION, CANALS, PUNJAB, CHANDIGARG                       |            |   |      |   |                             |                                  |                 |                                |                      |
| VN082022034365                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800                             | 2701            | MEDIUM IRRIGATION              | 80 GENERAL           |
| 01 DIRECTION                                                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                                |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                 |                                |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 24                        | 01/08/2022           |
| INVESTIGATION DIVISION, HOSHIARPUR                           |            |   |      |   |                             | 220782                           | 08608           | EXECUTIVE ENGINEER, INTENSIVE  | 7403 CHIEF ENGINEER, |
| IRRIGATION, CANALS, PUNJAB, CHANDIGARG                       |            |   |      |   |                             |                                  |                 |                                |                      |
| VN082022034366                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800                             | 2701            | MEDIUM IRRIGATION              | 80 GENERAL           |
| 01 DIRECTION                                                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                                |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                 |                                |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 25                        | 03/08/2022           |
| (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR |            |   |      |   |                             | 88423                            | 08683           | EXECUTIVE ENGINEER             | 7403 CHIEF           |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG             |            |   |      |   |                             |                                  |                 |                                |                      |
| VN082022062731                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800                             | 2701            | MEDIUM IRRIGATION              | 80 GENERAL           |
| 01 DIRECTION                                                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                                |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                 |                                |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 28                        | 12/08/2022           |
| (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR |            |   |      |   |                             | 27769                            | 08683           | EXECUTIVE ENGINEER             | 7403 CHIEF           |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG             |            |   |      |   |                             |                                  |                 |                                |                      |
| VN082022062732                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800                             | 2701            | MEDIUM IRRIGATION              | 80 GENERAL           |
| 01 DIRECTION                                                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                                |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                 |                                |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 29                        | 17/08/2022           |
| (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR |            |   |      |   |                             | 15858                            | 08683           | EXECUTIVE ENGINEER             | 7403 CHIEF           |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG             |            |   |      |   |                             |                                  |                 |                                |                      |
| VN082022062733                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800                             | 2701            | MEDIUM IRRIGATION              | 80 GENERAL           |
| 01 DIRECTION                                                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                                |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                 |                                |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 30                        | 17/08/2022           |
| (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR |            |   |      |   |                             | 61155                            | 08683           | EXECUTIVE ENGINEER             | 7403 CHIEF           |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG             |            |   |      |   |                             |                                  |                 |                                |                      |
| VN082022062734                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800                             | 2701            | MEDIUM IRRIGATION              | 80 GENERAL           |
| 01 DIRECTION                                                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                                |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                 |                                |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 31                        | 22/08/2022           |
| EXTENSION CIVIL DIVISION, HOSHIARPUR                         |            |   |      |   |                             | 20121                            | 08935           | EXECUTIVE ENGINEER, SHAH NAHAR | 7403 CHIEF ENGINEER, |
| IRRIGATION, CANALS, PUNJAB, CHANDIGARG                       |            |   |      |   |                             |                                  |                 |                                |                      |
| VN082022034342                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800                             | 2701            | MEDIUM IRRIGATION              | 80 GENERAL           |
| 01 DIRECTION                                                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                                |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                 |                                |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 1                         | 01/08/2022           |
| EXTENSION CIVIL DIVISION, HOSHIARPUR                         |            |   |      |   |                             | 156269                           | 08935           | EXECUTIVE ENGINEER, SHAH NAHAR | 7403 CHIEF ENGINEER, |
| IRRIGATION, CANALS, PUNJAB, CHANDIGARG                       |            |   |      |   |                             |                                  |                 |                                |                      |
| VN082022034343                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800                             | 2701            | MEDIUM IRRIGATION              | 80 GENERAL           |



|                                                                |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|------------------------|---------|------------|--------------------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |         |            |                                                                    |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| EXTENSION CIVIL DIVISION,HOSHIARPUR                            |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                           |  |  |  |  | 15                               | WATER RESOURCES        | NT V 2  | 01/08/2022 | 122354 08935 EXECUTIVE ENGINEER,SHAH NAHAR<br>7403 CHIEF ENGINEER, |  |  |  |
| VN082022034344 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  | 0800                             | 2701 MEDIUM IRRIGATION |         |            |                                                                    |  |  |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |         |            |                                                                    |  |  |  |
|                                                                |  |  |  |  | 80 GENERAL                       |                        |         |            |                                                                    |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| EXTENSION CIVIL DIVISION,HOSHIARPUR                            |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                           |  |  |  |  | 15                               | WATER RESOURCES        | NT V 3  | 01/08/2022 | 11753 08935 EXECUTIVE ENGINEER,SHAH NAHAR<br>7403 CHIEF ENGINEER,  |  |  |  |
| VN082022034345 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  | 0800                             | 2701 MEDIUM IRRIGATION |         |            |                                                                    |  |  |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |         |            |                                                                    |  |  |  |
|                                                                |  |  |  |  | 80 GENERAL                       |                        |         |            |                                                                    |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| EXTENSION CIVIL DIVISION,HOSHIARPUR                            |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                           |  |  |  |  | 15                               | WATER RESOURCES        | NT V 4  | 01/08/2022 | 18000 08935 EXECUTIVE ENGINEER,SHAH NAHAR<br>7403 CHIEF ENGINEER,  |  |  |  |
| VN082022034346 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  | 0800                             | 2701 MEDIUM IRRIGATION |         |            |                                                                    |  |  |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |         |            |                                                                    |  |  |  |
|                                                                |  |  |  |  | 80 GENERAL                       |                        |         |            |                                                                    |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| EXTENSION CIVIL DIVISION,HOSHIARPUR                            |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                           |  |  |  |  | 15                               | WATER RESOURCES        | NT V 5  | 01/08/2022 | 466510 08935 EXECUTIVE ENGINEER,SHAH NAHAR<br>7403 CHIEF ENGINEER, |  |  |  |
| VN082022034347 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  | 0800                             | 2701 MEDIUM IRRIGATION |         |            |                                                                    |  |  |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |         |            |                                                                    |  |  |  |
|                                                                |  |  |  |  | 80 GENERAL                       |                        |         |            |                                                                    |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| EXTENSION CIVIL DIVISION,HOSHIARPUR                            |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                           |  |  |  |  | 15                               | WATER RESOURCES        | NT V 6  | 01/08/2022 | 201117 08935 EXECUTIVE ENGINEER,SHAH NAHAR<br>7403 CHIEF ENGINEER, |  |  |  |
| VN082022034351 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  | 0800                             | 2701 MEDIUM IRRIGATION |         |            |                                                                    |  |  |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |         |            |                                                                    |  |  |  |
|                                                                |  |  |  |  | 80 GENERAL                       |                        |         |            |                                                                    |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| EXTENSION CIVIL DIVISION,HOSHIARPUR                            |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                           |  |  |  |  | 15                               | WATER RESOURCES        | NT V 10 | 01/08/2022 | 52544 08935 EXECUTIVE ENGINEER,SHAH NAHAR<br>7403 CHIEF ENGINEER,  |  |  |  |
| VN082022034348 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  | 0800                             | 2701 MEDIUM IRRIGATION |         |            |                                                                    |  |  |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |         |            |                                                                    |  |  |  |
|                                                                |  |  |  |  | 80 GENERAL                       |                        |         |            |                                                                    |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| EXTENSION CIVIL DIVISION,HOSHIARPUR                            |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                           |  |  |  |  | 15                               | WATER RESOURCES        | NT V 7  | 01/08/2022 | 141706 08935 EXECUTIVE ENGINEER,SHAH NAHAR<br>7403 CHIEF ENGINEER, |  |  |  |
| VN082022034349 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  | 0800                             | 2701 MEDIUM IRRIGATION |         |            |                                                                    |  |  |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |         |            |                                                                    |  |  |  |
|                                                                |  |  |  |  | 80 GENERAL                       |                        |         |            |                                                                    |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| EXTENSION CIVIL DIVISION,HOSHIARPUR                            |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                           |  |  |  |  | 15                               | WATER RESOURCES        | NT V 8  | 01/08/2022 | 200537 08935 EXECUTIVE ENGINEER,SHAH NAHAR<br>7403 CHIEF ENGINEER, |  |  |  |
| VN082022034350 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  | 0800                             | 2701 MEDIUM IRRIGATION |         |            |                                                                    |  |  |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |         |            |                                                                    |  |  |  |
|                                                                |  |  |  |  | 80 GENERAL                       |                        |         |            |                                                                    |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| EXTENSION CIVIL DIVISION,HOSHIARPUR                            |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                           |  |  |  |  | 15                               | WATER RESOURCES        | NT V 9  | 01/08/2022 | 52544 08935 EXECUTIVE ENGINEER,SHAH NAHAR<br>7403 CHIEF ENGINEER,  |  |  |  |
| VN082022034352 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  | 0800                             | 2701 MEDIUM IRRIGATION |         |            |                                                                    |  |  |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |         |            |                                                                    |  |  |  |
|                                                                |  |  |  |  | 80 GENERAL                       |                        |         |            |                                                                    |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| INVESTIGATION DIVISION,HOSHIARPUR                              |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                           |  |  |  |  | 15                               | WATER RESOURCES        | NT V 11 | 01/08/2022 | 84863 08608 EXECUTIVE ENGINEER,INTENSIVE<br>7403 CHIEF ENGINEER,   |  |  |  |
| VN082022034353 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  | 0800                             | 2701 MEDIUM IRRIGATION |         |            |                                                                    |  |  |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |         |            |                                                                    |  |  |  |
|                                                                |  |  |  |  | 80 GENERAL                       |                        |         |            |                                                                    |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR     |  |  |  |  |                                  |                        |         |            |                                                                    |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                 |  |  |  |  | 15                               | WATER RESOURCES        | NT V 12 | 01/08/2022 | 29888 08683 EXECUTIVE ENGINEER<br>7403 CHIEF                       |  |  |  |

|                                                              |            |   |      |   |                             |                                                   |                 |                         |                      |
|--------------------------------------------------------------|------------|---|------|---|-----------------------------|---------------------------------------------------|-----------------|-------------------------|----------------------|
| VCHR_DATA_0822.TXT                                           |            |   |      |   |                             |                                                   |                 |                         |                      |
| VN082022034354                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800                                              | 2701            | MEDIUM IRRIGATION       | 80 GENERAL           |
| 01 DIRECTION                                                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                  |                 |                         |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                                   |                 |                         |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 15                                                | WATER RESOURCES | NT V 13                 | 01/08/2022           |
| (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR |            |   |      |   |                             | 86594                                             | 08683           | EXECUTIVE ENGINEER      | 7403 CHIEF           |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG             |            |   |      |   |                             |                                                   |                 |                         |                      |
| VN082022034355                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800                                              | 2701            | MEDIUM IRRIGATION       | 80 GENERAL           |
| 01 DIRECTION                                                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                  |                 |                         |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                                   |                 |                         |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 15                                                | WATER RESOURCES | NT V 14                 | 01/08/2022           |
| (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR |            |   |      |   |                             | 292888                                            | 08683           | EXECUTIVE ENGINEER      | 7403 CHIEF           |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG             |            |   |      |   |                             |                                                   |                 |                         |                      |
| VN082022034356                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800                                              | 2701            | MEDIUM IRRIGATION       | 80 GENERAL           |
| 01 DIRECTION                                                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                  |                 |                         |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                                   |                 |                         |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 15                                                | WATER RESOURCES | NT V 15                 | 01/08/2022           |
| (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR |            |   |      |   |                             | 212724                                            | 08683           | EXECUTIVE ENGINEER      | 7403 CHIEF           |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG             |            |   |      |   |                             |                                                   |                 |                         |                      |
| VN082022034357                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800                                              | 2701            | MEDIUM IRRIGATION       | 80 GENERAL           |
| 01 DIRECTION                                                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                  |                 |                         |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                                   |                 |                         |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 15                                                | WATER RESOURCES | NT V 16                 | 01/08/2022           |
| (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR |            |   |      |   |                             | 114206                                            | 08683           | EXECUTIVE ENGINEER      | 7403 CHIEF           |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG             |            |   |      |   |                             |                                                   |                 |                         |                      |
| VN082022034358                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800                                              | 2701            | MEDIUM IRRIGATION       | 80 GENERAL           |
| 01 DIRECTION                                                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                  |                 |                         |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                                   |                 |                         |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 15                                                | WATER RESOURCES | NT V 17                 | 01/08/2022           |
| (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR |            |   |      |   |                             | 133896                                            | 08683           | EXECUTIVE ENGINEER      | 7403 CHIEF           |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG             |            |   |      |   |                             |                                                   |                 |                         |                      |
| VN082022034361                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800                                              | 2701            | MEDIUM IRRIGATION       | 80 GENERAL           |
| 01 DIRECTION                                                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                  |                 |                         |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                                   |                 |                         |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 15                                                | WATER RESOURCES | NT V 20                 | 01/08/2022           |
| (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR |            |   |      |   |                             | 322940                                            | 08683           | EXECUTIVE ENGINEER      | 7403 CHIEF           |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG             |            |   |      |   |                             |                                                   |                 |                         |                      |
| VN082022033965                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800                                              | 3055            | ROAD TRANSPORT          | 00 NO SUB MAJOR HEAD |
| 20 MANAGEMENT                                                |            |   |      |   |                             | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                 |                         |                      |
| 0000 99 NO DETAILED HEAD                                     |            |   |      |   |                             |                                                   |                 |                         |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 29                                                | TRANSPORT       | NT V 17                 | 02/08/2022           |
| ROADWAYS, HOSHIARPUR, HOSHIARPUR                             |            |   |      |   |                             | 14878                                             | 08627           | GENERAL MANAGER, PUNJAB | 1301 DIRECTOR, STATE |
| TRANSPORT, PUNJAB, CHANDIGARH,                               |            |   |      |   |                             |                                                   |                 |                         |                      |
| VN082022033966                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800                                              | 3055            | ROAD TRANSPORT          | 00 NO SUB MAJOR HEAD |
| 20 MANAGEMENT                                                |            |   |      |   |                             | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                 |                         |                      |
| 0000 99 NO DETAILED HEAD                                     |            |   |      |   |                             |                                                   |                 |                         |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 29                                                | TRANSPORT       | NT V 18                 | 02/08/2022           |
| ROADWAYS, HOSHIARPUR, HOSHIARPUR                             |            |   |      |   |                             | 35724                                             | 08627           | GENERAL MANAGER, PUNJAB | 1301 DIRECTOR, STATE |
| TRANSPORT, PUNJAB, CHANDIGARH,                               |            |   |      |   |                             |                                                   |                 |                         |                      |
| VN082022033963                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800                                              | 3055            | ROAD TRANSPORT          | 00 NO SUB MAJOR HEAD |
| 20 MANAGEMENT                                                |            |   |      |   |                             | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                 |                         |                      |
| 0000 99 NO DETAILED HEAD                                     |            |   |      |   |                             |                                                   |                 |                         |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 29                                                | TRANSPORT       | NT V 15                 | 02/08/2022           |
| ROADWAYS, HOSHIARPUR, HOSHIARPUR                             |            |   |      |   |                             | 395694                                            | 08627           | GENERAL MANAGER, PUNJAB | 1301 DIRECTOR, STATE |
| TRANSPORT, PUNJAB, CHANDIGARH,                               |            |   |      |   |                             |                                                   |                 |                         |                      |
| VN082022033962                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800                                              | 3055            | ROAD TRANSPORT          | 00 NO SUB MAJOR HEAD |
| 20 MANAGEMENT                                                |            |   |      |   |                             | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                 |                         |                      |
| 0000 99 NO DETAILED HEAD                                     |            |   |      |   |                             |                                                   |                 |                         |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 29                                                | TRANSPORT       | NT V 14                 | 02/08/2022           |
| ROADWAYS, HOSHIARPUR, HOSHIARPUR                             |            |   |      |   |                             | 652817                                            | 08627           | GENERAL MANAGER, PUNJAB | 1301 DIRECTOR, STATE |
|                                                              |            |   |      |   |                             |                                                   |                 |                         |                      |





|                                                                      |            |   |      |   |                             |                                                      |                           |                                                                              |                      |
|----------------------------------------------------------------------|------------|---|------|---|-----------------------------|------------------------------------------------------|---------------------------|------------------------------------------------------------------------------|----------------------|
| VCHR_DATA_0822.TXT                                                   |            |   |      |   |                             |                                                      |                           |                                                                              |                      |
| VN082022033952                                                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800                                                 | 3055                      | ROAD TRANSPORT                                                               | 00 NO SUB MAJOR HEAD |
| 20 MANAGEMENT                                                        |            |   |      |   |                             | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS    |                           |                                                                              |                      |
| 0000 99 NO DETAILED HEAD                                             |            |   |      |   |                             |                                                      |                           |                                                                              |                      |
| 01 SALARIES                                                          |            |   |      |   |                             |                                                      |                           |                                                                              |                      |
| ROADWAYS, HOSHIARPUR, HOSHIARPUR                                     |            |   |      |   |                             | 29                                                   | TRANSPORT                 | NT V 4                                                                       | 02/08/2022           |
| TRANSPORT, PUNJAB, CHANDIGARH,                                       |            |   |      |   |                             | 271324                                               | 08627                     | GENERAL MANAGER, PUNJAB                                                      | 1301 DIRECTOR, STATE |
| VN082022033953                                                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800                                                 | 3055                      | ROAD TRANSPORT                                                               | 00 NO SUB MAJOR HEAD |
| 20 MANAGEMENT                                                        |            |   |      |   |                             | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS    |                           |                                                                              |                      |
| 0000 99 NO DETAILED HEAD                                             |            |   |      |   |                             |                                                      |                           |                                                                              |                      |
| 01 SALARIES                                                          |            |   |      |   |                             |                                                      |                           |                                                                              |                      |
| ROADWAYS, HOSHIARPUR, HOSHIARPUR                                     |            |   |      |   |                             | 29                                                   | TRANSPORT                 | NT V 5                                                                       | 02/08/2022           |
| TRANSPORT, PUNJAB, CHANDIGARH,                                       |            |   |      |   |                             | 431478                                               | 08627                     | GENERAL MANAGER, PUNJAB                                                      | 1301 DIRECTOR, STATE |
| VN082022033954                                                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800                                                 | 3055                      | ROAD TRANSPORT                                                               | 00 NO SUB MAJOR HEAD |
| 20 MANAGEMENT                                                        |            |   |      |   |                             | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS    |                           |                                                                              |                      |
| 0000 99 NO DETAILED HEAD                                             |            |   |      |   |                             |                                                      |                           |                                                                              |                      |
| 01 SALARIES                                                          |            |   |      |   |                             |                                                      |                           |                                                                              |                      |
| ROADWAYS, HOSHIARPUR, HOSHIARPUR                                     |            |   |      |   |                             | 29                                                   | TRANSPORT                 | NT V 6                                                                       | 02/08/2022           |
| TRANSPORT, PUNJAB, CHANDIGARH,                                       |            |   |      |   |                             | 333594                                               | 08627                     | GENERAL MANAGER, PUNJAB                                                      | 1301 DIRECTOR, STATE |
| VN082022033955                                                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800                                                 | 3055                      | ROAD TRANSPORT                                                               | 00 NO SUB MAJOR HEAD |
| 20 MANAGEMENT                                                        |            |   |      |   |                             | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS    |                           |                                                                              |                      |
| 0000 99 NO DETAILED HEAD                                             |            |   |      |   |                             |                                                      |                           |                                                                              |                      |
| 01 SALARIES                                                          |            |   |      |   |                             |                                                      |                           |                                                                              |                      |
| ROADWAYS, HOSHIARPUR, HOSHIARPUR                                     |            |   |      |   |                             | 29                                                   | TRANSPORT                 | NT V 7                                                                       | 02/08/2022           |
| TRANSPORT, PUNJAB, CHANDIGARH,                                       |            |   |      |   |                             | 155129                                               | 08627                     | GENERAL MANAGER, PUNJAB                                                      | 1301 DIRECTOR, STATE |
| VN082022033956                                                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800                                                 | 3055                      | ROAD TRANSPORT                                                               | 00 NO SUB MAJOR HEAD |
| 20 MANAGEMENT                                                        |            |   |      |   |                             | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS    |                           |                                                                              |                      |
| 0000 99 NO DETAILED HEAD                                             |            |   |      |   |                             |                                                      |                           |                                                                              |                      |
| 01 SALARIES                                                          |            |   |      |   |                             |                                                      |                           |                                                                              |                      |
| ROADWAYS, HOSHIARPUR, HOSHIARPUR                                     |            |   |      |   |                             | 29                                                   | TRANSPORT                 | NT V 8                                                                       | 02/08/2022           |
| TRANSPORT, PUNJAB, CHANDIGARH,                                       |            |   |      |   |                             | 255603                                               | 08627                     | GENERAL MANAGER, PUNJAB                                                      | 1301 DIRECTOR, STATE |
| VN082022033957                                                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800                                                 | 3055                      | ROAD TRANSPORT                                                               | 00 NO SUB MAJOR HEAD |
| 20 MANAGEMENT                                                        |            |   |      |   |                             | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS    |                           |                                                                              |                      |
| 0000 99 NO DETAILED HEAD                                             |            |   |      |   |                             |                                                      |                           |                                                                              |                      |
| 01 SALARIES                                                          |            |   |      |   |                             |                                                      |                           |                                                                              |                      |
| ROADWAYS, HOSHIARPUR, HOSHIARPUR                                     |            |   |      |   |                             | 29                                                   | TRANSPORT                 | NT V 9                                                                       | 02/08/2022           |
| TRANSPORT, PUNJAB, CHANDIGARH,                                       |            |   |      |   |                             | 517298                                               | 08627                     | GENERAL MANAGER, PUNJAB                                                      | 1301 DIRECTOR, STATE |
| VN082022033958                                                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800                                                 | 3055                      | ROAD TRANSPORT                                                               | 00 NO SUB MAJOR HEAD |
| 20 MANAGEMENT                                                        |            |   |      |   |                             | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS    |                           |                                                                              |                      |
| 0000 99 NO DETAILED HEAD                                             |            |   |      |   |                             |                                                      |                           |                                                                              |                      |
| 01 SALARIES                                                          |            |   |      |   |                             |                                                      |                           |                                                                              |                      |
| ROADWAYS, HOSHIARPUR, HOSHIARPUR                                     |            |   |      |   |                             | 29                                                   | TRANSPORT                 | NT V 10                                                                      | 02/08/2022           |
| TRANSPORT, PUNJAB, CHANDIGARH,                                       |            |   |      |   |                             | 138936                                               | 08627                     | GENERAL MANAGER, PUNJAB                                                      | 1301 DIRECTOR, STATE |
| VN082022062122                                                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800                                                 | 3604                      | COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS | 00 NO SUB MAJOR HEAD |
| 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES         |            |   |      |   |                             | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS |                           |                                                                              |                      |
| 0000 99 NO DETAILED HEAD                                             |            |   |      |   |                             |                                                      |                           |                                                                              |                      |
| 31 GRANTS-IN-AID (SALARY)                                            |            |   |      |   |                             | 23                                                   | RURAL DEVELOPMENT AND PAN | NT V 5                                                                       | 09/08/2022           |
| COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR, HOSHIARPUR |            |   |      |   |                             | 114000                                               | 08897                     | DEPUTY/ADDITIONAL DEPUTY                                                     | 7101 DIRECTOR, RURAL |
| DEVELOPMENT & PANCHAYATS, PUNJAB,                                    |            |   |      |   |                             |                                                      |                           |                                                                              |                      |
| VN082022062121                                                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800                                                 | 3604                      | COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS | 00 NO SUB MAJOR HEAD |
| 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES         |            |   |      |   |                             | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS |                           |                                                                              |                      |
| 0000 99 NO DETAILED HEAD                                             |            |   |      |   |                             |                                                      |                           |                                                                              |                      |
| 31 GRANTS-IN-AID (SALARY)                                            |            |   |      |   |                             | 23                                                   | RURAL DEVELOPMENT AND PAN | NT V 4                                                                       | 09/08/2022           |
| COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR, HOSHIARPUR |            |   |      |   |                             | 313000                                               | 08897                     | DEPUTY/ADDITIONAL DEPUTY                                                     | 7101 DIRECTOR, RURAL |
| DEVELOPMENT & PANCHAYATS, PUNJAB,                                    |            |   |      |   |                             |                                                      |                           |                                                                              |                      |
| VN082022062120                                                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800                                                 | 3604                      | COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS | 00 NO SUB MAJOR HEAD |
| 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES         |            |   |      |   |                             | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS |                           |                                                                              |                      |
| 0000 99 NO DETAILED HEAD                                             |            |   |      |   |                             |                                                      |                           |                                                                              |                      |
| 31 GRANTS-IN-AID (SALARY)                                            |            |   |      |   |                             | 23                                                   | RURAL DEVELOPMENT AND PAN | NT V 3                                                                       | 09/08/2022           |
| COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR, HOSHIARPUR |            |   |      |   |                             | 4016156                                              | 08897                     | DEPUTY/ADDITIONAL DEPUTY                                                     | 7101 DIRECTOR, RURAL |
| DEVELOPMENT & PANCHAYATS, PUNJAB,                                    |            |   |      |   |                             |                                                      |                           |                                                                              |                      |
| VN082022062119                                                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0800                                                 | 3604                      | COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS | 00 NO SUB MAJOR HEAD |
| 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES         |            |   |      |   |                             | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS |                           |                                                                              |                      |
| 0000 99 NO DETAILED HEAD                                             |            |   |      |   |                             |                                                      |                           |                                                                              |                      |
| 31 GRANTS-IN-AID (SALARY)                                            |            |   |      |   |                             | 23                                                   | RURAL DEVELOPMENT AND PAN | NT V 2                                                                       | 09/08/2022           |
|                                                                      |            |   |      |   |                             | 114000                                               | 08897                     | DEPUTY/ADDITIONAL DEPUTY                                                     |                      |

|                                                                                                     |            |   |      |   |                                                                                                     |      |      |                                                                              |            |                    |        |                                               |                                                   |  |  |  |  |                      |
|-----------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------------------------------------------------|------|------|------------------------------------------------------------------------------|------------|--------------------|--------|-----------------------------------------------|---------------------------------------------------|--|--|--|--|----------------------|
| COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR,HOSHIARPUR DEVELOPMENT & PANCHAYATS,PUNJAB, |            |   |      |   |                                                                                                     |      |      |                                                                              |            | VCHR_DATA_0822.TXT |        |                                               |                                                   |  |  |  |  | 7101 DIRECTOR, RURAL |
| VN082022062118                                                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                                                         | 0800 | 3604 | COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS | 00         | NO SUB MAJOR HEAD  |        |                                               |                                                   |  |  |  |  |                      |
|                                                                                                     |            |   |      |   |                                                                                                     |      |      | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                         |            |                    |        |                                               |                                                   |  |  |  |  |                      |
|                                                                                                     |            |   |      |   | 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES                                        |      |      |                                                                              |            |                    |        |                                               |                                                   |  |  |  |  |                      |
|                                                                                                     |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                            |      |      |                                                                              |            |                    |        |                                               |                                                   |  |  |  |  |                      |
|                                                                                                     |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                                                           |      |      |                                                                              |            |                    |        |                                               |                                                   |  |  |  |  |                      |
|                                                                                                     |            |   |      |   | COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR,HOSHIARPUR DEVELOPMENT & PANCHAYATS,PUNJAB, |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 1                                          | 09/08/2022 | 313000             | 08897  | DEPUTY/ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL |                                                   |  |  |  |  |                      |
| VN082022040562                                                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                                                         | 0900 | 2015 | ELECTIONS                                                                    | 00         | NO SUB MAJOR HEAD  |        |                                               |                                                   |  |  |  |  |                      |
|                                                                                                     |            |   |      |   | 01 ELECTORAL OFFICERS                                                                               |      |      | 102 ELECTORAL OFFICERS                                                       |            |                    |        |                                               |                                                   |  |  |  |  |                      |
|                                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                            |      |      |                                                                              |            |                    |        |                                               |                                                   |  |  |  |  |                      |
|                                                                                                     |            |   |      |   | 01 SALARIES OFFICER),JALANDHAR, JALANDHAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                     |      |      | 06 ELECTIONS                                                                 | NT V 2     | 01/08/2022         | 285512 | 09012                                         | TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL |  |  |  |  |                      |
| VN082022040561                                                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                                                         | 0900 | 2015 | ELECTIONS                                                                    | 00         | NO SUB MAJOR HEAD  |        |                                               |                                                   |  |  |  |  |                      |
|                                                                                                     |            |   |      |   | 01 ELECTORAL OFFICERS                                                                               |      |      | 102 ELECTORAL OFFICERS                                                       |            |                    |        |                                               |                                                   |  |  |  |  |                      |
|                                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                            |      |      |                                                                              |            |                    |        |                                               |                                                   |  |  |  |  |                      |
|                                                                                                     |            |   |      |   | 01 SALARIES OFFICER),JALANDHAR, JALANDHAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                     |      |      | 06 ELECTIONS                                                                 | NT V 1     | 01/08/2022         | 83632  | 09012                                         | TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL |  |  |  |  |                      |
| VN082022040569                                                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                                                         | 0900 | 2015 | ELECTIONS                                                                    | 00         | NO SUB MAJOR HEAD  |        |                                               |                                                   |  |  |  |  |                      |
|                                                                                                     |            |   |      |   | 01 ELECTORAL OFFICERS                                                                               |      |      | 102 ELECTORAL OFFICERS                                                       |            |                    |        |                                               |                                                   |  |  |  |  |                      |
|                                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                            |      |      |                                                                              |            |                    |        |                                               |                                                   |  |  |  |  |                      |
|                                                                                                     |            |   |      |   | 01 SALARIES OFFICER),JALANDHAR, JALANDHAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                     |      |      | 06 ELECTIONS                                                                 | NT V 9     | 02/08/2022         | 226904 | 09012                                         | TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL |  |  |  |  |                      |
| VN082022040564                                                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                                                         | 0900 | 2015 | ELECTIONS                                                                    | 00         | NO SUB MAJOR HEAD  |        |                                               |                                                   |  |  |  |  |                      |
|                                                                                                     |            |   |      |   | 01 ELECTORAL OFFICERS                                                                               |      |      | 102 ELECTORAL OFFICERS                                                       |            |                    |        |                                               |                                                   |  |  |  |  |                      |
|                                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                            |      |      |                                                                              |            |                    |        |                                               |                                                   |  |  |  |  |                      |
|                                                                                                     |            |   |      |   | 01 SALARIES OFFICER),JALANDHAR, JALANDHAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                     |      |      | 06 ELECTIONS                                                                 | NT V 4     | 01/08/2022         | 43212  | 09012                                         | TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL |  |  |  |  |                      |
| VN082022040563                                                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                                                         | 0900 | 2015 | ELECTIONS                                                                    | 00         | NO SUB MAJOR HEAD  |        |                                               |                                                   |  |  |  |  |                      |
|                                                                                                     |            |   |      |   | 01 ELECTORAL OFFICERS                                                                               |      |      | 102 ELECTORAL OFFICERS                                                       |            |                    |        |                                               |                                                   |  |  |  |  |                      |
|                                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                            |      |      |                                                                              |            |                    |        |                                               |                                                   |  |  |  |  |                      |
|                                                                                                     |            |   |      |   | 01 SALARIES OFFICER),JALANDHAR, JALANDHAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                     |      |      | 06 ELECTIONS                                                                 | NT V 3     | 01/08/2022         | 29200  | 09012                                         | TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL |  |  |  |  |                      |
| VN082022051809                                                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                                                         | 0900 | 2041 | TAXES ON VEHICLES                                                            | 00         | NO SUB MAJOR HEAD  |        |                                               |                                                   |  |  |  |  |                      |
|                                                                                                     |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES                                                                     |      |      | 102 INSPECTION OF MOTOR VEHICLES                                             |            |                    |        |                                               |                                                   |  |  |  |  |                      |
|                                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                            |      |      |                                                                              |            |                    |        |                                               |                                                   |  |  |  |  |                      |
|                                                                                                     |            |   |      |   | 01 SALARIES R.T.A.,JALANDHAR, JALANDHAR DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,               |      |      | 29 TRANSPORT                                                                 | NT V 7     | 18/08/2022         | 14900  | 09054                                         | SECRETARY                                         |  |  |  |  | 1302                 |
| VN082022051810                                                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                                                         | 0900 | 2041 | TAXES ON VEHICLES                                                            | 00         | NO SUB MAJOR HEAD  |        |                                               |                                                   |  |  |  |  |                      |
|                                                                                                     |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES                                                                     |      |      | 102 INSPECTION OF MOTOR VEHICLES                                             |            |                    |        |                                               |                                                   |  |  |  |  |                      |
|                                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                            |      |      |                                                                              |            |                    |        |                                               |                                                   |  |  |  |  |                      |
|                                                                                                     |            |   |      |   | 01 SALARIES R.T.A.,JALANDHAR, JALANDHAR DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,               |      |      | 29 TRANSPORT                                                                 | NT V 8     | 18/08/2022         | 28260  | 09054                                         | SECRETARY                                         |  |  |  |  | 1302                 |
| VN082022035791                                                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                                                         | 0900 | 2041 | TAXES ON VEHICLES                                                            | 00         | NO SUB MAJOR HEAD  |        |                                               |                                                   |  |  |  |  |                      |
|                                                                                                     |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES                                                                     |      |      | 102 INSPECTION OF MOTOR VEHICLES                                             |            |                    |        |                                               |                                                   |  |  |  |  |                      |
|                                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                            |      |      |                                                                              |            |                    |        |                                               |                                                   |  |  |  |  |                      |
|                                                                                                     |            |   |      |   | 01 SALARIES R.T.A.,JALANDHAR, JALANDHAR DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,               |      |      | 29 TRANSPORT                                                                 | NT V 2     | 09/08/2022         | 87441  | 09054                                         | SECRETARY                                         |  |  |  |  | 1302                 |
| VN082022035790                                                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                                                         | 0900 | 2041 | TAXES ON VEHICLES                                                            | 00         | NO SUB MAJOR HEAD  |        |                                               |                                                   |  |  |  |  |                      |
|                                                                                                     |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES                                                                     |      |      | 102 INSPECTION OF MOTOR VEHICLES                                             |            |                    |        |                                               |                                                   |  |  |  |  |                      |
|                                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                            |      |      |                                                                              |            |                    |        |                                               |                                                   |  |  |  |  |                      |
|                                                                                                     |            |   |      |   | 01 SALARIES R.T.A.,JALANDHAR, JALANDHAR DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,               |      |      | 29 TRANSPORT                                                                 | NT V 1     | 09/08/2022         | 83120  | 09054                                         | SECRETARY                                         |  |  |  |  | 1302                 |



| VCHR_DATA_0822.TXT                            |            |   |      |   |                                 |      |            |                              |                                       |
|-----------------------------------------------|------------|---|------|---|---------------------------------|------|------------|------------------------------|---------------------------------------|
| VN082022051805                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 0900 | 2041       | TAXES ON VEHICLES            | 00 NO SUB MAJOR HEAD                  |
|                                               |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES |      | 102        | INSPECTION OF MOTOR VEHICLES |                                       |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |            |                              |                                       |
| 01 SALARIES                                   |            |   |      |   |                                 |      | 29         | TRANSPORT                    | NT V 3                                |
| R.T.A., JALANDHAR, JALANDHAR                  |            |   |      |   |                                 |      | 18/08/2022 | 14900                        | 09054 SECRETARY                       |
| DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                                 |      |            |                              | 1302                                  |
| VN082022051806                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 0900 | 2041       | TAXES ON VEHICLES            | 00 NO SUB MAJOR HEAD                  |
|                                               |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES |      | 102        | INSPECTION OF MOTOR VEHICLES |                                       |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |            |                              |                                       |
| 01 SALARIES                                   |            |   |      |   |                                 |      | 29         | TRANSPORT                    | NT V 4                                |
| R.T.A., JALANDHAR, JALANDHAR                  |            |   |      |   |                                 |      | 18/08/2022 | 457364                       | 09054 SECRETARY                       |
| DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                                 |      |            |                              | 1302                                  |
| VN082022051807                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 0900 | 2041       | TAXES ON VEHICLES            | 00 NO SUB MAJOR HEAD                  |
|                                               |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES |      | 102        | INSPECTION OF MOTOR VEHICLES |                                       |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |            |                              |                                       |
| 01 SALARIES                                   |            |   |      |   |                                 |      | 29         | TRANSPORT                    | NT V 5                                |
| R.T.A., JALANDHAR, JALANDHAR                  |            |   |      |   |                                 |      | 18/08/2022 | 180132                       | 09054 SECRETARY                       |
| DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                                 |      |            |                              | 1302                                  |
| VN082022051811                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 0900 | 2041       | TAXES ON VEHICLES            | 00 NO SUB MAJOR HEAD                  |
|                                               |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES |      | 102        | INSPECTION OF MOTOR VEHICLES |                                       |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |            |                              |                                       |
| 01 SALARIES                                   |            |   |      |   |                                 |      | 29         | TRANSPORT                    | NT V 9                                |
| R.T.A., JALANDHAR, JALANDHAR                  |            |   |      |   |                                 |      | 18/08/2022 | 180132                       | 09054 SECRETARY                       |
| DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                                 |      |            |                              | 1302                                  |
| VN082022051812                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 0900 | 2041       | TAXES ON VEHICLES            | 00 NO SUB MAJOR HEAD                  |
|                                               |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES |      | 102        | INSPECTION OF MOTOR VEHICLES |                                       |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |            |                              |                                       |
| 01 SALARIES                                   |            |   |      |   |                                 |      | 29         | TRANSPORT                    | NT V 10                               |
| R.T.A., JALANDHAR, JALANDHAR                  |            |   |      |   |                                 |      | 22/08/2022 | 453044                       | 09054 SECRETARY                       |
| DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                                 |      |            |                              | 1302                                  |
| VN082022051808                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 0900 | 2041       | TAXES ON VEHICLES            | 00 NO SUB MAJOR HEAD                  |
|                                               |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES |      | 102        | INSPECTION OF MOTOR VEHICLES |                                       |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |            |                              |                                       |
| 01 SALARIES                                   |            |   |      |   |                                 |      | 29         | TRANSPORT                    | NT V 6                                |
| R.T.A., JALANDHAR, JALANDHAR                  |            |   |      |   |                                 |      | 18/08/2022 | 28260                        | 09054 SECRETARY                       |
| DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                                 |      |            |                              | 1302                                  |
| VN082022035636                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 0900 | 2203       | TECHNICAL EDUCATION          | 00 NO SUB MAJOR HEAD                  |
|                                               |            |   |      |   | 01 GOVERNMENT POLYTECHNICS      |      | 105        | POLYTECHNICS                 |                                       |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |            |                              |                                       |
| 01 SALARIES                                   |            |   |      |   |                                 |      | 27         | TECHNICAL EDUCATION AND T    | NT V 6                                |
| WOMEN, JALANDHAR, JALANDHAR                   |            |   |      |   |                                 |      | 01/08/2022 | 2304280                      | 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR |
| EDUCATION,PUNJAB,                             |            |   |      |   |                                 |      |            |                              | 3901 DIRECTOR, TECHNICAL              |
| VN082022035635                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 0900 | 2203       | TECHNICAL EDUCATION          | 00 NO SUB MAJOR HEAD                  |
|                                               |            |   |      |   | 01 GOVERNMENT POLYTECHNICS      |      | 105        | POLYTECHNICS                 |                                       |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |            |                              |                                       |
| 01 SALARIES                                   |            |   |      |   |                                 |      | 27         | TECHNICAL EDUCATION AND T    | NT V 5                                |
| WOMEN, JALANDHAR, JALANDHAR                   |            |   |      |   |                                 |      | 01/08/2022 | 1794544                      | 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR |
| EDUCATION,PUNJAB,                             |            |   |      |   |                                 |      |            |                              | 3901 DIRECTOR, TECHNICAL              |
| VN082022035634                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 0900 | 2203       | TECHNICAL EDUCATION          | 00 NO SUB MAJOR HEAD                  |
|                                               |            |   |      |   | 01 GOVERNMENT POLYTECHNICS      |      | 105        | POLYTECHNICS                 |                                       |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |            |                              |                                       |
| 01 SALARIES                                   |            |   |      |   |                                 |      | 27         | TECHNICAL EDUCATION AND T    | NT V 4                                |
| WOMEN, JALANDHAR, JALANDHAR                   |            |   |      |   |                                 |      | 01/08/2022 | 1255488                      | 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR |
| EDUCATION,PUNJAB,                             |            |   |      |   |                                 |      |            |                              | 3901 DIRECTOR, TECHNICAL              |
| VN082022035633                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 0900 | 2203       | TECHNICAL EDUCATION          | 00 NO SUB MAJOR HEAD                  |
|                                               |            |   |      |   | 01 GOVERNMENT POLYTECHNICS      |      | 105        | POLYTECHNICS                 |                                       |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |            |                              |                                       |
| 01 SALARIES                                   |            |   |      |   |                                 |      | 27         | TECHNICAL EDUCATION AND T    | NT V 3                                |
| WOMEN, JALANDHAR, JALANDHAR                   |            |   |      |   |                                 |      | 01/08/2022 | 973712                       | 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR |
| EDUCATION,PUNJAB,                             |            |   |      |   |                                 |      |            |                              | 3901 DIRECTOR, TECHNICAL              |

| VCHR_DATA_0822.TXT                                                                 |            |   |      |   |                                                              |                                           |                                   |                                           |                                                                        |
|------------------------------------------------------------------------------------|------------|---|------|---|--------------------------------------------------------------|-------------------------------------------|-----------------------------------|-------------------------------------------|------------------------------------------------------------------------|
| VN082022035632                                                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 0900                                      | 2203                              | TECHNICAL EDUCATION                       | 00 NO SUB MAJOR HEAD                                                   |
| 01 SALARIES<br>WOMEN, JALANDHAR, JALANDHAR<br>EDUCATION, PUNJAB,                   |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                                   | 105 POLYTECHNICS                          |                                   |                                           |                                                                        |
|                                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |                                           |                                   |                                           |                                                                        |
|                                                                                    |            |   |      |   |                                                              | 27                                        | TECHNICAL EDUCATION AND T NT V 2  | 01/08/2022                                | 251908 09842 PRINCIPAL, GOVT. POLYTECHNIC FOR 3901 DIRECTOR, TECHNICAL |
| VN082022035631                                                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 0900                                      | 2203                              | TECHNICAL EDUCATION                       | 00 NO SUB MAJOR HEAD                                                   |
| 01 SALARIES<br>WOMEN, JALANDHAR, JALANDHAR<br>EDUCATION, PUNJAB,                   |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                                   | 105 POLYTECHNICS                          |                                   |                                           |                                                                        |
|                                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |                                           |                                   |                                           |                                                                        |
|                                                                                    |            |   |      |   |                                                              | 27                                        | TECHNICAL EDUCATION AND T NT V 1  | 01/08/2022                                | 160404 09842 PRINCIPAL, GOVT. POLYTECHNIC FOR 3901 DIRECTOR, TECHNICAL |
| VN082022035641                                                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 0900                                      | 2203                              | TECHNICAL EDUCATION                       | 00 NO SUB MAJOR HEAD                                                   |
| 01 SALARIES<br>OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR<br>EDUCATION, PUNJAB, |            |   |      |   | 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) | 105 POLYTECHNICS                          |                                   |                                           |                                                                        |
|                                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |                                           |                                   |                                           |                                                                        |
|                                                                                    |            |   |      |   |                                                              | 27                                        | TECHNICAL EDUCATION AND T NT V 11 | 01/08/2022                                | 127592 09843 PRINCIPAL, GOVERNMENT INSTITUTE 3901 DIRECTOR, TECHNICAL  |
| VN082022035642                                                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 0900                                      | 2203                              | TECHNICAL EDUCATION                       | 00 NO SUB MAJOR HEAD                                                   |
| 01 SALARIES<br>OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR<br>EDUCATION, PUNJAB, |            |   |      |   | 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) | 105 POLYTECHNICS                          |                                   |                                           |                                                                        |
|                                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |                                           |                                   |                                           |                                                                        |
|                                                                                    |            |   |      |   |                                                              | 27                                        | TECHNICAL EDUCATION AND T NT V 12 | 01/08/2022                                | 47600 09843 PRINCIPAL, GOVERNMENT INSTITUTE 3901 DIRECTOR, TECHNICAL   |
| VN082022035643                                                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 0900                                      | 2203                              | TECHNICAL EDUCATION                       | 00 NO SUB MAJOR HEAD                                                   |
| 01 SALARIES<br>OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR<br>EDUCATION, PUNJAB, |            |   |      |   | 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) | 105 POLYTECHNICS                          |                                   |                                           |                                                                        |
|                                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |                                           |                                   |                                           |                                                                        |
|                                                                                    |            |   |      |   |                                                              | 27                                        | TECHNICAL EDUCATION AND T NT V 13 | 01/08/2022                                | 87520 09843 PRINCIPAL, GOVERNMENT INSTITUTE 3901 DIRECTOR, TECHNICAL   |
| VN082022035640                                                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 0900                                      | 2203                              | TECHNICAL EDUCATION                       | 00 NO SUB MAJOR HEAD                                                   |
| 01 SALARIES<br>OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR<br>EDUCATION, PUNJAB, |            |   |      |   | 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) | 105 POLYTECHNICS                          |                                   |                                           |                                                                        |
|                                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |                                           |                                   |                                           |                                                                        |
|                                                                                    |            |   |      |   |                                                              | 27                                        | TECHNICAL EDUCATION AND T NT V 10 | 01/08/2022                                | 109492 09843 PRINCIPAL, GOVERNMENT INSTITUTE 3901 DIRECTOR, TECHNICAL  |
| VN082022035639                                                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 0900                                      | 2203                              | TECHNICAL EDUCATION                       | 00 NO SUB MAJOR HEAD                                                   |
| 01 SALARIES<br>OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR<br>EDUCATION, PUNJAB, |            |   |      |   | 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) | 105 POLYTECHNICS                          |                                   |                                           |                                                                        |
|                                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |                                           |                                   |                                           |                                                                        |
|                                                                                    |            |   |      |   |                                                              | 27                                        | TECHNICAL EDUCATION AND T NT V 9  | 01/08/2022                                | 292296 09843 PRINCIPAL, GOVERNMENT INSTITUTE 3901 DIRECTOR, TECHNICAL  |
| VN082022035638                                                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 0900                                      | 2203                              | TECHNICAL EDUCATION                       | 00 NO SUB MAJOR HEAD                                                   |
| 01 SALARIES<br>OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR<br>EDUCATION, PUNJAB, |            |   |      |   | 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) | 105 POLYTECHNICS                          |                                   |                                           |                                                                        |
|                                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |                                           |                                   |                                           |                                                                        |
|                                                                                    |            |   |      |   |                                                              | 27                                        | TECHNICAL EDUCATION AND T NT V 8  | 01/08/2022                                | 237360 09843 PRINCIPAL, GOVERNMENT INSTITUTE 3901 DIRECTOR, TECHNICAL  |
| VN082022035637                                                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 0900                                      | 2203                              | TECHNICAL EDUCATION                       | 00 NO SUB MAJOR HEAD                                                   |
| 01 SALARIES<br>OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR<br>EDUCATION, PUNJAB, |            |   |      |   | 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) | 105 POLYTECHNICS                          |                                   |                                           |                                                                        |
|                                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |                                           |                                   |                                           |                                                                        |
|                                                                                    |            |   |      |   |                                                              | 27                                        | TECHNICAL EDUCATION AND T NT V 7  | 01/08/2022                                | 87136 09843 PRINCIPAL, GOVERNMENT INSTITUTE 3901 DIRECTOR, TECHNICAL   |
| VN082022043288                                                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 0900                                      | 2204                              | SPORTS AND YOUTH SERVICES                 | 00 NO SUB MAJOR HEAD                                                   |
| 01 SALARIES<br>NCC, JALANDHAR, JALANDHAR<br>YOUTH SERVICES, PUNJAB,                |            |   |      |   | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                                   |                                           |                                                                        |
|                                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |                                           |                                   |                                           |                                                                        |
|                                                                                    |            |   |      |   |                                                              | 05                                        | EDUCATION NT V 9                  | 02/08/2022                                | 166262 09449 C.O., 2 PUNJAB BN 4101 DIRECTOR,                          |
| VN082022069877                                                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 0900                                      | 2204                              | SPORTS AND YOUTH SERVICES                 | 00 NO SUB MAJOR HEAD                                                   |
|                                                                                    |            |   |      |   |                                                              |                                           |                                   | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                                                                        |
|                                                                                    |            |   |      |   |                                                              |                                           |                                   |                                           |                                                                        |

|                                                                                                    |  |  |  |                              |         |            |         |       |                                                     |
|----------------------------------------------------------------------------------------------------|--|--|--|------------------------------|---------|------------|---------|-------|-----------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                 |  |  |  |                              |         |            |         |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                              |         |            |         |       |                                                     |
| 01 SALARIES<br>NCC, JALANDHAR, JALANDHAR<br>INSTRUCTIONS (C), PUNJAB, , CHANDIGARH                 |  |  |  | 05 EDUCATION                 | NT V 24 | 22/08/2022 | 19900   | 09762 | C.O., 2 PUNJAB GIRLS BN<br>4202 DIRECTOR PUBLIC     |
| VN082022043292 01/08/2022 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES |  |  |  |                              |         |            |         |       |                                                     |
| 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD                                              |  |  |  |                              |         |            |         |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                              |         |            |         |       |                                                     |
| 01 SALARIES<br>SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR, JALANDHAR<br>SERVICES, PUNJAB,         |  |  |  | 40 SPORTS AND YOUTH SERVICES | NT V 13 | 03/08/2022 | 1430460 | 09763 | ASSISTANT DIRECTOR, YOUTH<br>4101 DIRECTOR, YOUTH   |
| VN082022043280 01/08/2022 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES |  |  |  |                              |         |            |         |       |                                                     |
| 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 00 NO SUB MAJOR HEAD                                     |  |  |  |                              |         |            |         |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                              |         |            |         |       |                                                     |
| 01 SALARIES<br>NCC, JALANDHAR, JALANDHAR<br>SERVICES, PUNJAB,                                      |  |  |  | 05 EDUCATION                 | NT V 1  | 01/08/2022 | 100672  | 09764 | C.O., 1 PUNJAB AIR SQN<br>4101 DIRECTOR, YOUTH      |
| VN082022043281 01/08/2022 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES |  |  |  |                              |         |            |         |       |                                                     |
| 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 00 NO SUB MAJOR HEAD                                     |  |  |  |                              |         |            |         |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                              |         |            |         |       |                                                     |
| 01 SALARIES<br>NCC, JALANDHAR, JALANDHAR<br>SERVICES, PUNJAB,                                      |  |  |  | 05 EDUCATION                 | NT V 2  | 01/08/2022 | 137272  | 09764 | C.O., 1 PUNJAB AIR SQN<br>4101 DIRECTOR, YOUTH      |
| VN082022043282 01/08/2022 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES |  |  |  |                              |         |            |         |       |                                                     |
| 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 00 NO SUB MAJOR HEAD                                     |  |  |  |                              |         |            |         |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                              |         |            |         |       |                                                     |
| 01 SALARIES<br>NCC, JALANDHAR, JALANDHAR<br>SERVICES, PUNJAB,                                      |  |  |  | 05 EDUCATION                 | NT V 3  | 01/08/2022 | 170440  | 09764 | C.O., 1 PUNJAB AIR SQN<br>4101 DIRECTOR, YOUTH      |
| VN082022043285 01/08/2022 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES |  |  |  |                              |         |            |         |       |                                                     |
| 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 00 NO SUB MAJOR HEAD                                     |  |  |  |                              |         |            |         |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                              |         |            |         |       |                                                     |
| 01 SALARIES<br>HEADQUARTER, JALANDHAR, JALANDHAR<br>SERVICES, PUNJAB,                              |  |  |  | 05 EDUCATION                 | NT V 6  | 02/08/2022 | 59652   | 09447 | GROUP COMMANDER, NCC, GROUP<br>4101 DIRECTOR, YOUTH |
| VN082022043286 01/08/2022 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES |  |  |  |                              |         |            |         |       |                                                     |
| 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 00 NO SUB MAJOR HEAD                                     |  |  |  |                              |         |            |         |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                              |         |            |         |       |                                                     |
| 01 SALARIES<br>HEADQUARTER, JALANDHAR, JALANDHAR<br>SERVICES, PUNJAB,                              |  |  |  | 05 EDUCATION                 | NT V 7  | 02/08/2022 | 182536  | 09447 | GROUP COMMANDER, NCC, GROUP<br>4101 DIRECTOR, YOUTH |
| VN082022043287 01/08/2022 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES |  |  |  |                              |         |            |         |       |                                                     |
| 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 00 NO SUB MAJOR HEAD                                     |  |  |  |                              |         |            |         |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                              |         |            |         |       |                                                     |
| 01 SALARIES<br>HEADQUARTER, JALANDHAR, JALANDHAR<br>SERVICES, PUNJAB,                              |  |  |  | 05 EDUCATION                 | NT V 8  | 02/08/2022 | 119128  | 09447 | GROUP COMMANDER, NCC, GROUP<br>4101 DIRECTOR, YOUTH |
| VN082022069878 01/08/2022 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES |  |  |  |                              |         |            |         |       |                                                     |
| 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 00 NO SUB MAJOR HEAD                                     |  |  |  |                              |         |            |         |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                              |         |            |         |       |                                                     |
| 01 SALARIES<br>NCC, JALANDHAR, JALANDHAR<br>INSTRUCTIONS (C), PUNJAB, , CHANDIGARH                 |  |  |  | 05 EDUCATION                 | NT V 25 | 22/08/2022 | 31508   | 09762 | C.O., 2 PUNJAB GIRLS BN<br>4202 DIRECTOR PUBLIC     |
| VN082022043289 01/08/2022 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES |  |  |  |                              |         |            |         |       |                                                     |
| 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 00 NO SUB MAJOR HEAD                                     |  |  |  |                              |         |            |         |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                              |         |            |         |       |                                                     |
| 01 SALARIES<br>NCC, JALANDHAR, JALANDHAR<br>YOUTH SERVICES, PUNJAB,                                |  |  |  | 05 EDUCATION                 | NT V 10 | 02/08/2022 | 43812   | 09449 | C.O., 2 PUNJAB BN<br>4101 DIRECTOR,                 |
| VN082022043291 01/08/2022 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES |  |  |  |                              |         |            |         |       |                                                     |
| 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 00 NO SUB MAJOR HEAD                                     |  |  |  |                              |         |            |         |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                              |         |            |         |       |                                                     |
| 01 SALARIES<br>NCC, JALANDHAR, JALANDHAR<br>YOUTH SERVICES, PUNJAB,                                |  |  |  | 05 EDUCATION                 | NT V 12 | 02/08/2022 | 105424  | 09449 | C.O., 2 PUNJAB BN<br>4101 DIRECTOR,                 |



|                                                                                    |            |   |      |   |                             |                                           |                                   |                                                                                      |                                                                               |
|------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|-------------------------------------------|-----------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                 |            |   |      |   |                             |                                           |                                   |                                                                                      |                                                                               |
| VN082022069872                                                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0900                                      | 2204                              | SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD                                                          |
| 01 DIRECTION AND ADMINISTRATION                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION          |                                   |                                                                                      |                                                                               |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                                           |                                   |                                                                                      |                                                                               |
| 01 SALARIES<br>HEADQUARTER, JALANDHAR, JALANDHAR<br>SERVICES, PUNJAB,              |            |   |      |   |                             | 40                                        | SPORTS AND YOUTH SERVICES NT V 19 | 18/08/2022                                                                           | 257200 09447 GROUP COMMANDER, NCC, GROUP<br>4101 DIRECTOR, YOUTH              |
| VN082022043283                                                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0900                                      | 2204                              | SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD                                                          |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION          |                                   |                                                                                      |                                                                               |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                                           |                                   |                                                                                      |                                                                               |
| 01 SALARIES<br>JALANDHAR, JALANDHAR<br>SERVICES, PUNJAB,                           |            |   |      |   |                             | 40                                        | SPORTS AND YOUTH SERVICES NT V 4  | 01/08/2022                                                                           | 85936 09448 DIRECTOR, DISTRICT YOUTH CENTRE,<br>4101 DIRECTOR, YOUTH          |
| VN082022069874                                                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0900                                      | 2204                              | SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD                                                          |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                      |            |   |      |   |                             | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                                   |                                                                                      |                                                                               |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                                           |                                   |                                                                                      |                                                                               |
| 01 SALARIES<br>NCC, JALANDHAR, JALANDHAR<br>INSTRUCTIONS (C), PUNJAB, , CHANDIGARH |            |   |      |   |                             | 05                                        | EDUCATION NT V 21                 | 22/08/2022                                                                           | 79936 09762 C.O., 2 PUNJAB GIRLS BN<br>4202 DIRECTOR PUBLIC                   |
| VN082022069876                                                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0900                                      | 2204                              | SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD                                                          |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                      |            |   |      |   |                             | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                                   |                                                                                      |                                                                               |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                                           |                                   |                                                                                      |                                                                               |
| 01 SALARIES<br>NCC, JALANDHAR, JALANDHAR<br>INSTRUCTIONS (C), PUNJAB, , CHANDIGARH |            |   |      |   |                             | 05                                        | EDUCATION NT V 23                 | 22/08/2022                                                                           | 167796 09762 C.O., 2 PUNJAB GIRLS BN<br>4202 DIRECTOR PUBLIC                  |
| VN082022069875                                                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0900                                      | 2204                              | SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD                                                          |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                      |            |   |      |   |                             | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                                   |                                                                                      |                                                                               |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                                           |                                   |                                                                                      |                                                                               |
| 01 SALARIES<br>NCC, JALANDHAR, JALANDHAR<br>INSTRUCTIONS (C), PUNJAB, , CHANDIGARH |            |   |      |   |                             | 05                                        | EDUCATION NT V 22                 | 22/08/2022                                                                           | 52428 09762 C.O., 2 PUNJAB GIRLS BN<br>4202 DIRECTOR PUBLIC                   |
| VN082022043467                                                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0900                                      | 2225                              | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES                                                |
| 01 DIRECTION AND ADMINISTRATION                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION          |                                   |                                                                                      |                                                                               |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                                           |                                   |                                                                                      |                                                                               |
| 01 SALARIES<br>(DEVELOPMNET), JALANDHAR, JALANDHAR<br>COMMISSIONER (IRDP), PUNJAB, |            |   |      |   |                             | 42                                        | WELFARE OF SC, ST, OBC AN NT V 2  | 03/08/2022                                                                           | 391911 09928 ADDITIONAL DEPUTY COMMISSIONER<br>7102 JOINT DEVELOPMENT         |
| VN082022043466                                                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0900                                      | 2225                              | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES                                                |
| 01 DIRECTION AND ADMINISTRATION                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION          |                                   |                                                                                      |                                                                               |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                                           |                                   |                                                                                      |                                                                               |
| 01 SALARIES<br>(DEVELOPMNET), JALANDHAR, JALANDHAR<br>COMMISSIONER (IRDP), PUNJAB, |            |   |      |   |                             | 42                                        | WELFARE OF SC, ST, OBC AN NT V 1  | 03/08/2022                                                                           | 424168 09928 ADDITIONAL DEPUTY COMMISSIONER<br>7102 JOINT DEVELOPMENT         |
| VN082022035160                                                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0900                                      | 2425                              | CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD                                                          |
| 01 DIRECTION                                                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION          |                                   |                                                                                      |                                                                               |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                                           |                                   |                                                                                      |                                                                               |
| 01 SALARIES<br>SOCIETIES, SHAHKOT, JALANDHAR<br>SOCIETIES, PUNJAB,                 |            |   |      |   |                             | 03                                        | CO-OPERATION NT V 6               | 01/08/2022                                                                           | 200812 09957 ASSISTANT REGISTRAR, COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |
| VN082022035157                                                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0900                                      | 2425                              | CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD                                                          |
| 01 DIRECTION                                                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION          |                                   |                                                                                      |                                                                               |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                                           |                                   |                                                                                      |                                                                               |
| 01 SALARIES<br>SOCIETIES, PHILLAUR, JALANDHAR<br>SOCIETIES, PUNJAB,                |            |   |      |   |                             | 03                                        | CO-OPERATION NT V 3               | 01/08/2022                                                                           | 308952 09955 ASSISTANT REGISTRAR, COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |
| VN082022035158                                                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0900                                      | 2425                              | CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD                                                          |
| 01 DIRECTION                                                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION          |                                   |                                                                                      |                                                                               |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                                           |                                   |                                                                                      |                                                                               |
| 01 SALARIES<br>SOCIETIES, SHAHKOT, JALANDHAR<br>SOCIETIES, PUNJAB,                 |            |   |      |   |                             | 03                                        | CO-OPERATION NT V 4               | 01/08/2022                                                                           | 47524 09957 ASSISTANT REGISTRAR, COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE  |
| VN082022035159                                                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 0900                                      | 2425                              | CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD                                                          |
| 01 DIRECTION                                                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION          |                                   |                                                                                      |                                                                               |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                                           |                                   |                                                                                      |                                                                               |

[illegible]



|                                  |            |                                      |                        |                                  |                      |            |                                              |
|----------------------------------|------------|--------------------------------------|------------------------|----------------------------------|----------------------|------------|----------------------------------------------|
| CO-OPERATIVE SOCIETIES,PUNJAB,   |            |                                      |                        | VCHR_DATA_0822.TXT               |                      |            |                                              |
| VN082022035169                   | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0900 2425 CO-OPERATION | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |            |                                              |
| 01 DIRECTION                     |            |                                      |                        |                                  |                      |            |                                              |
| 0000 00 NO DETAILED HEAD         |            |                                      |                        |                                  |                      |            |                                              |
| 01 SALARIES                      |            |                                      |                        | 03 CO-OPERATION                  | NT V 15              | 01/08/2022 | 113256 09638 ASSISTANT REGISTRAR,COOPERATIVE |
| SOCIETIES, JALANDHAR-I,JALANDHAR |            |                                      |                        |                                  |                      |            | 7202 REGISTRAR, CO-OPERATIVE                 |
| SOCIETIES,PUNJAB,                |            |                                      |                        |                                  |                      |            |                                              |
| VN082022035170                   | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0900 2425 CO-OPERATION | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |            |                                              |
| 01 DIRECTION                     |            |                                      |                        |                                  |                      |            |                                              |
| 0000 00 NO DETAILED HEAD         |            |                                      |                        |                                  |                      |            |                                              |
| 01 SALARIES                      |            |                                      |                        | 03 CO-OPERATION                  | NT V 16              | 01/08/2022 | 79936 09638 ASSISTANT REGISTRAR,COOPERATIVE  |
| SOCIETIES, JALANDHAR-I,JALANDHAR |            |                                      |                        |                                  |                      |            | 7202 REGISTRAR, CO-OPERATIVE                 |
| SOCIETIES,PUNJAB,                |            |                                      |                        |                                  |                      |            |                                              |
| VN082022035171                   | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0900 2425 CO-OPERATION | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |            |                                              |
| 01 DIRECTION                     |            |                                      |                        |                                  |                      |            |                                              |
| 0000 00 NO DETAILED HEAD         |            |                                      |                        |                                  |                      |            |                                              |
| 01 SALARIES                      |            |                                      |                        | 03 CO-OPERATION                  | NT V 17              | 01/08/2022 | 50492 09638 ASSISTANT REGISTRAR,COOPERATIVE  |
| SOCIETIES, JALANDHAR-I,JALANDHAR |            |                                      |                        |                                  |                      |            | 7202 REGISTRAR, CO-OPERATIVE                 |
| SOCIETIES,PUNJAB,                |            |                                      |                        |                                  |                      |            |                                              |
| VN082022035172                   | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0900 2425 CO-OPERATION | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |            |                                              |
| 01 DIRECTION                     |            |                                      |                        |                                  |                      |            |                                              |
| 0000 00 NO DETAILED HEAD         |            |                                      |                        |                                  |                      |            |                                              |
| 01 SALARIES                      |            |                                      |                        | 03 CO-OPERATION                  | NT V 18              | 01/08/2022 | 208312 09636 JOINT REGISTRAR,CO-OP.          |
| SOCIETIES, JALANDHAR,JALANDHAR   |            |                                      |                        |                                  |                      |            | 7202 REGISTRAR,                              |
| CO-OPERATIVE SOCIETIES,PUNJAB,   |            |                                      |                        |                                  |                      |            |                                              |
| VN082022035173                   | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0900 2425 CO-OPERATION | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |            |                                              |
| 01 DIRECTION                     |            |                                      |                        |                                  |                      |            |                                              |
| 0000 00 NO DETAILED HEAD         |            |                                      |                        |                                  |                      |            |                                              |
| 01 SALARIES                      |            |                                      |                        | 03 CO-OPERATION                  | NT V 19              | 01/08/2022 | 147520 09636 JOINT REGISTRAR,CO-OP.          |
| SOCIETIES, JALANDHAR,JALANDHAR   |            |                                      |                        |                                  |                      |            | 7202 REGISTRAR,                              |
| CO-OPERATIVE SOCIETIES,PUNJAB,   |            |                                      |                        |                                  |                      |            |                                              |
| VN082022035174                   | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0900 2425 CO-OPERATION | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |            |                                              |
| 01 DIRECTION                     |            |                                      |                        |                                  |                      |            |                                              |
| 0000 00 NO DETAILED HEAD         |            |                                      |                        |                                  |                      |            |                                              |
| 01 SALARIES                      |            |                                      |                        | 03 CO-OPERATION                  | NT V 20              | 01/08/2022 | 71572 09636 JOINT REGISTRAR,CO-OP.           |
| SOCIETIES, JALANDHAR,JALANDHAR   |            |                                      |                        |                                  |                      |            | 7202 REGISTRAR,                              |
| CO-OPERATIVE SOCIETIES,PUNJAB,   |            |                                      |                        |                                  |                      |            |                                              |
| VN082022035175                   | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0900 2425 CO-OPERATION | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |            |                                              |
| 01 DIRECTION                     |            |                                      |                        |                                  |                      |            |                                              |
| 0000 00 NO DETAILED HEAD         |            |                                      |                        |                                  |                      |            |                                              |
| 01 SALARIES                      |            |                                      |                        | 03 CO-OPERATION                  | NT V 21              | 01/08/2022 | 65244 09636 JOINT REGISTRAR,CO-OP.           |
| SOCIETIES, JALANDHAR,JALANDHAR   |            |                                      |                        |                                  |                      |            | 7202 REGISTRAR,                              |
| CO-OPERATIVE SOCIETIES,PUNJAB,   |            |                                      |                        |                                  |                      |            |                                              |
| VN082022035176                   | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0900 2425 CO-OPERATION | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |            |                                              |
| 01 DIRECTION                     |            |                                      |                        |                                  |                      |            |                                              |
| 0000 00 NO DETAILED HEAD         |            |                                      |                        |                                  |                      |            |                                              |
| 01 SALARIES                      |            |                                      |                        | 03 CO-OPERATION                  | NT V 22              | 01/08/2022 | 12791 09636 JOINT REGISTRAR,CO-OP.           |
| SOCIETIES, JALANDHAR,JALANDHAR   |            |                                      |                        |                                  |                      |            | 7202 REGISTRAR,                              |
| CO-OPERATIVE SOCIETIES,PUNJAB,   |            |                                      |                        |                                  |                      |            |                                              |
| VN082022035177                   | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0900 2425 CO-OPERATION | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |            |                                              |
| 01 DIRECTION                     |            |                                      |                        |                                  |                      |            |                                              |
| 0000 00 NO DETAILED HEAD         |            |                                      |                        |                                  |                      |            |                                              |
| 01 SALARIES                      |            |                                      |                        | 03 CO-OPERATION                  | NT V 23              | 01/08/2022 | 91072 09636 JOINT REGISTRAR,CO-OP.           |
| SOCIETIES, JALANDHAR,JALANDHAR   |            |                                      |                        |                                  |                      |            | 7202 REGISTRAR,                              |
| CO-OPERATIVE SOCIETIES,PUNJAB,   |            |                                      |                        |                                  |                      |            |                                              |
| VN082022035183                   | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0900 2425 CO-OPERATION | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |            |                                              |
| 01 DIRECTION                     |            |                                      |                        |                                  |                      |            |                                              |
| 0000 00 NO DETAILED HEAD         |            |                                      |                        |                                  |                      |            |                                              |
| 01 SALARIES                      |            |                                      |                        | 03 CO-OPERATION                  | NT V 29              | 02/08/2022 | 76735 09956 ASSISTANT REGISTRAR,COOPERATIVE  |

|                                                       |            |                                      |                        |                                  |         |            |                                                                           |
|-------------------------------------------------------|------------|--------------------------------------|------------------------|----------------------------------|---------|------------|---------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                    |            |                                      |                        | 7202 REGISTRAR, CO-OPERATIVE     |         |            |                                                                           |
| SOCIETIES, JALANDHAR-II, JALANDHAR SOCIETIES, PUNJAB, |            |                                      |                        |                                  |         |            |                                                                           |
| VN082022035184                                        | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0900 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                           |
| 01 DIRECTION                                          |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                           |
| 0000 00 NO DETAILED HEAD                              |            |                                      |                        |                                  |         |            |                                                                           |
| 01 SALARIES                                           |            |                                      |                        |                                  |         |            |                                                                           |
| SOCIETIES, JALANDHAR-II, JALANDHAR SOCIETIES, PUNJAB, |            |                                      |                        | 03 CO-OPERATION                  | NT V 30 | 02/08/2022 | 82092 09956 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |
| VN082022035185                                        | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0900 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                           |
| 01 DIRECTION                                          |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                           |
| 0000 00 NO DETAILED HEAD                              |            |                                      |                        |                                  |         |            |                                                                           |
| 01 SALARIES                                           |            |                                      |                        |                                  |         |            |                                                                           |
| SOCIETIES, JALANDHAR, JALANDHAR SOCIETIES, PUNJAB,    |            |                                      |                        | 03 CO-OPERATION                  | NT V 31 | 02/08/2022 | 177456 09637 DEPUTY REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE   |
| VN082022035186                                        | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0900 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                           |
| 01 DIRECTION                                          |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                           |
| 0000 00 NO DETAILED HEAD                              |            |                                      |                        |                                  |         |            |                                                                           |
| 01 SALARIES                                           |            |                                      |                        |                                  |         |            |                                                                           |
| SOCIETIES, JALANDHAR, JALANDHAR SOCIETIES, PUNJAB,    |            |                                      |                        | 03 CO-OPERATION                  | NT V 32 | 02/08/2022 | 159348 09637 DEPUTY REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE   |
| VN082022035187                                        | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0900 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                           |
| 01 DIRECTION                                          |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                           |
| 0000 00 NO DETAILED HEAD                              |            |                                      |                        |                                  |         |            |                                                                           |
| 01 SALARIES                                           |            |                                      |                        |                                  |         |            |                                                                           |
| SOCIETIES, JALANDHAR, JALANDHAR SOCIETIES, PUNJAB,    |            |                                      |                        | 03 CO-OPERATION                  | NT V 33 | 02/08/2022 | 72812 09637 DEPUTY REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE    |
| VN082022035188                                        | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0900 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                           |
| 01 DIRECTION                                          |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                           |
| 0000 00 NO DETAILED HEAD                              |            |                                      |                        |                                  |         |            |                                                                           |
| 01 SALARIES                                           |            |                                      |                        |                                  |         |            |                                                                           |
| SOCIETIES, JALANDHAR, JALANDHAR SOCIETIES, PUNJAB,    |            |                                      |                        | 03 CO-OPERATION                  | NT V 34 | 02/08/2022 | 13208 09637 DEPUTY REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE    |
| VN082022035189                                        | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0900 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                           |
| 01 DIRECTION                                          |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                           |
| 0000 00 NO DETAILED HEAD                              |            |                                      |                        |                                  |         |            |                                                                           |
| 01 SALARIES                                           |            |                                      |                        |                                  |         |            |                                                                           |
| REGISTRAR, NAKODAR, JALANDHAR SOCIETIES, PUNJAB,      |            |                                      |                        | 03 CO-OPERATION                  | NT V 35 | 04/08/2022 | 47766 09640 ASSISTANT REGISTRAR, ASSISTANT 7202 REGISTRAR, CO-OPERATIVE   |
| VN082022035190                                        | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0900 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                           |
| 01 DIRECTION                                          |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                           |
| 0000 00 NO DETAILED HEAD                              |            |                                      |                        |                                  |         |            |                                                                           |
| 01 SALARIES                                           |            |                                      |                        |                                  |         |            |                                                                           |
| REGISTRAR, NAKODAR, JALANDHAR SOCIETIES, PUNJAB,      |            |                                      |                        | 03 CO-OPERATION                  | NT V 36 | 04/08/2022 | 51804 09640 ASSISTANT REGISTRAR, ASSISTANT 7202 REGISTRAR, CO-OPERATIVE   |
| VN082022035191                                        | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0900 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                           |
| 01 DIRECTION                                          |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                           |
| 0000 00 NO DETAILED HEAD                              |            |                                      |                        |                                  |         |            |                                                                           |
| 01 SALARIES                                           |            |                                      |                        |                                  |         |            |                                                                           |
| REGISTRAR, NAKODAR, JALANDHAR SOCIETIES, PUNJAB,      |            |                                      |                        | 03 CO-OPERATION                  | NT V 37 | 04/08/2022 | 190004 09640 ASSISTANT REGISTRAR, ASSISTANT 7202 REGISTRAR, CO-OPERATIVE  |
| VN082022035192                                        | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0900 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                           |
| 01 DIRECTION                                          |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                           |
| 0000 00 NO DETAILED HEAD                              |            |                                      |                        |                                  |         |            |                                                                           |
| 01 SALARIES                                           |            |                                      |                        |                                  |         |            |                                                                           |
| REGISTRAR, NAKODAR, JALANDHAR SOCIETIES, PUNJAB,      |            |                                      |                        | 03 CO-OPERATION                  | NT V 38 | 04/08/2022 | 75424 09640 ASSISTANT REGISTRAR, ASSISTANT 7202 REGISTRAR, CO-OPERATIVE   |
| VN082022035193                                        | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0900 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                           |
| 01 DIRECTION                                          |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                           |
| 0000 00 NO DETAILED HEAD                              |            |                                      |                        |                                  |         |            |                                                                           |
| 01 SALARIES                                           |            |                                      |                        |                                  |         |            |                                                                           |
| REGISTRAR, NAKODAR, JALANDHAR SOCIETIES, PUNJAB,      |            |                                      |                        | 03 CO-OPERATION                  | NT V 39 | 04/08/2022 | 46164 09640 ASSISTANT REGISTRAR, ASSISTANT 7202 REGISTRAR, CO-OPERATIVE   |
| VN082022035194                                        | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 0900 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                           |
|                                                       |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                           |

|                                                                                   |      |      |              |                                  |         |            |                                                                               |
|-----------------------------------------------------------------------------------|------|------|--------------|----------------------------------|---------|------------|-------------------------------------------------------------------------------|
|                                                                                   |      |      |              | VCHR_DATA_0822.TXT               |         |            |                                                                               |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                          |      |      |              |                                  |         |            |                                                                               |
| 01 SALARIES<br>SOCIETIES, JALANDHAR, JALANDHAR<br>SOCIETIES, PUNJAB,              |      |      |              | 03 CO-OPERATION                  | NT V 40 | 08/08/2022 | 20065 09637 DEPUTY REGISTRAR, COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE     |
| VN082022035155 01/08/2022 N DC05 A Pay and Allowances Vouchers                    | 0900 | 2425 | CO-OPERATION |                                  |         |            |                                                                               |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                          |      |      |              | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                               |
| 01 SALARIES<br>SOCIETIES, JALANDHAR-II, JALANDHAR<br>SOCIETIES, PUNJAB,           |      |      |              | 03 CO-OPERATION                  | NT V 1  | 01/08/2022 | 103494 09956 ASSISTANT REGISTRAR, COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |
| VN082022035156 01/08/2022 N DC05 A Pay and Allowances Vouchers                    | 0900 | 2425 | CO-OPERATION |                                  |         |            |                                                                               |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                          |      |      |              | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                               |
| 01 SALARIES<br>SOCIETIES, PHILLAUR, JALANDHAR<br>SOCIETIES, PUNJAB,               |      |      |              | 03 CO-OPERATION                  | NT V 2  | 01/08/2022 | 230260 09955 ASSISTANT REGISTRAR, COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |
| VN082022035195 01/08/2022 N DC05 A Pay and Allowances Vouchers                    | 0900 | 2425 | CO-OPERATION |                                  |         |            |                                                                               |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                          |      |      |              | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                               |
| 01 SALARIES<br>SOCIETIES, JALANDHAR, JALANDHAR<br>CO-OPERATIVE SOCIETIES, PUNJAB, |      |      |              | 03 CO-OPERATION                  | NT V 41 | 09/08/2022 | 37212 09636 JOINT REGISTRAR, CO-OP.<br>7202 REGISTRAR,                        |
| VN082022035178 01/08/2022 N DC05 A Pay and Allowances Vouchers                    | 0900 | 2425 | CO-OPERATION |                                  |         |            |                                                                               |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB<br>0000 00 NO DETAILED HEAD       |      |      |              | 101 AUDIT OF CO-OPERATIVES       |         |            |                                                                               |
| 01 SALARIES<br>SOCIETIES, JALANDHAR<br>CO-OPERATIVE SOCIETIES, PUNJAB,            |      |      |              | 03 CO-OPERATION                  | NT V 24 | 01/08/2022 | 108360 09642 AUDIT OFFICER, COOPERATIVE<br>7203 CHIEF AUDITOR,                |
| VN082022035179 01/08/2022 N DC05 A Pay and Allowances Vouchers                    | 0900 | 2425 | CO-OPERATION |                                  |         |            |                                                                               |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB<br>0000 00 NO DETAILED HEAD       |      |      |              | 101 AUDIT OF CO-OPERATIVES       |         |            |                                                                               |
| 01 SALARIES<br>SOCIETIES, JALANDHAR<br>CO-OPERATIVE SOCIETIES, PUNJAB,            |      |      |              | 03 CO-OPERATION                  | NT V 25 | 01/08/2022 | 71372 09642 AUDIT OFFICER, COOPERATIVE<br>7203 CHIEF AUDITOR,                 |
| VN082022035180 01/08/2022 N DC05 A Pay and Allowances Vouchers                    | 0900 | 2425 | CO-OPERATION |                                  |         |            |                                                                               |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB<br>0000 00 NO DETAILED HEAD       |      |      |              | 101 AUDIT OF CO-OPERATIVES       |         |            |                                                                               |
| 01 SALARIES<br>SOCIETIES, JALANDHAR<br>CO-OPERATIVE SOCIETIES, PUNJAB,            |      |      |              | 03 CO-OPERATION                  | NT V 26 | 01/08/2022 | 39800 09642 AUDIT OFFICER, COOPERATIVE<br>7203 CHIEF AUDITOR,                 |
| VN082022035181 01/08/2022 N DC05 A Pay and Allowances Vouchers                    | 0900 | 2425 | CO-OPERATION |                                  |         |            |                                                                               |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB<br>0000 00 NO DETAILED HEAD       |      |      |              | 101 AUDIT OF CO-OPERATIVES       |         |            |                                                                               |
| 01 SALARIES<br>SOCIETIES, JALANDHAR<br>CO-OPERATIVE SOCIETIES, PUNJAB,            |      |      |              | 03 CO-OPERATION                  | NT V 27 | 01/08/2022 | 1553192 09642 AUDIT OFFICER, COOPERATIVE<br>7203 CHIEF AUDITOR,               |
| VN082022035182 01/08/2022 N DC05 A Pay and Allowances Vouchers                    | 0900 | 2425 | CO-OPERATION |                                  |         |            |                                                                               |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB<br>0000 00 NO DETAILED HEAD       |      |      |              | 101 AUDIT OF CO-OPERATIVES       |         |            |                                                                               |
| 01 SALARIES<br>SOCIETIES, JALANDHAR<br>CO-OPERATIVE SOCIETIES, PUNJAB,            |      |      |              | 03 CO-OPERATION                  | NT V 28 | 01/08/2022 | 1486152 09642 AUDIT OFFICER, COOPERATIVE<br>7203 CHIEF AUDITOR,               |
| VN082022050235 01/08/2022 N DC05 A Pay and Allowances Vouchers                    | 0900 | 2425 | CO-OPERATION |                                  |         |            |                                                                               |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                          |      |      |              | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                               |
| 01 SALARIES<br>SOCIETIES, JALANDHAR-I, JALANDHAR<br>SOCIETIES, PUNJAB,            |      |      |              | 03 CO-OPERATION                  | NT V 49 | 11/08/2022 | 71572 09638 ASSISTANT REGISTRAR, COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE  |
| VN082022050239 01/08/2022 N DC05 A Pay and Allowances Vouchers                    | 0900 | 2425 | CO-OPERATION |                                  |         |            |                                                                               |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                          |      |      |              | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                               |
| 01 SALARIES<br>SOCIETIES, JALANDHAR, JALANDHAR<br>SOCIETIES, PUNJAB,              |      |      |              | 03 CO-OPERATION                  | NT V 53 | 16/08/2022 | 50540 09637 DEPUTY REGISTRAR, COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE     |



| VCHR_DATA_0822.TXT                                 |            |   |      |   |                                          |                                  |                 |                                  |                              |
|----------------------------------------------------|------------|---|------|---|------------------------------------------|----------------------------------|-----------------|----------------------------------|------------------------------|
| VN082022050241                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers              | 0900                             | 2425            | CO-OPERATION                     | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION                                       |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                                  |                              |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                                          |                                  |                 |                                  |                              |
| 01 SALARIES                                        |            |   |      |   |                                          |                                  |                 |                                  |                              |
| SOCIETIES, PHILLAUR, JALANDHAR                     |            |   |      |   |                                          | 03                               | CO-OPERATION    | NT V 55                          | 17/08/2022                   |
| SOCIETIES, PUNJAB,                                 |            |   |      |   |                                          | 19736                            | 09955           | ASSISTANT REGISTRAR, COOPERATIVE | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022050242                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers              | 0900                             | 2425            | CO-OPERATION                     | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION                                       |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                                  |                              |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                                          |                                  |                 |                                  |                              |
| 01 SALARIES                                        |            |   |      |   |                                          |                                  |                 |                                  |                              |
| SOCIETIES, PHILLAUR, JALANDHAR                     |            |   |      |   |                                          | 03                               | CO-OPERATION    | NT V 56                          | 17/08/2022                   |
| SOCIETIES, PUNJAB,                                 |            |   |      |   |                                          | 7932                             | 09955           | ASSISTANT REGISTRAR, COOPERATIVE | 7202 REGISTRAR, CO-OPERATIVE |
| VN08202207229                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0900                             | 2700            | MAJOR IRRIGATION                 | 01 SIRHIND CANAL SYSTEM      |
| 01 DIRECTION                                       |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                                  |                              |
| 0000 99 NO DETAILED HEAD                           |            |   |      |   |                                          |                                  |                 |                                  |                              |
| 01 SALARIES                                        |            |   |      |   |                                          |                                  |                 |                                  |                              |
| (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 5                           | 03/08/2022                   |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG   |            |   |      |   |                                          | 3631350                          | 09668           | EXECUTIVE ENGINEER               | 7403 CHIEF                   |
| VN08202207227                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0900                             | 2700            | MAJOR IRRIGATION                 | 01 SIRHIND CANAL SYSTEM      |
| 01 DIRECTION                                       |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                                  |                              |
| 0000 99 NO DETAILED HEAD                           |            |   |      |   |                                          |                                  |                 |                                  |                              |
| 01 SALARIES                                        |            |   |      |   |                                          |                                  |                 |                                  |                              |
| (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 3                           | 03/08/2022                   |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG   |            |   |      |   |                                          | 1384700                          | 09668           | EXECUTIVE ENGINEER               | 7403 CHIEF                   |
| VN082022061947                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0900                             | 2700            | MAJOR IRRIGATION                 | 01 SIRHIND CANAL SYSTEM      |
| 01 DIRECTION                                       |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                                  |                              |
| 0000 99 NO DETAILED HEAD                           |            |   |      |   |                                          |                                  |                 |                                  |                              |
| 01 SALARIES                                        |            |   |      |   |                                          |                                  |                 |                                  |                              |
| (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 13                          | 24/08/2022                   |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG   |            |   |      |   |                                          | 18000                            | 09668           | EXECUTIVE ENGINEER               | 7403 CHIEF                   |
| VN082022061948                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0900                             | 2700            | MAJOR IRRIGATION                 | 01 SIRHIND CANAL SYSTEM      |
| 01 DIRECTION                                       |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                                  |                              |
| 0000 99 NO DETAILED HEAD                           |            |   |      |   |                                          |                                  |                 |                                  |                              |
| 01 SALARIES                                        |            |   |      |   |                                          |                                  |                 |                                  |                              |
| (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 14                          | 24/08/2022                   |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG   |            |   |      |   |                                          | 83020                            | 09668           | EXECUTIVE ENGINEER               | 7403 CHIEF                   |
| VN08202207231                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0900                             | 2700            | MAJOR IRRIGATION                 | 01 SIRHIND CANAL SYSTEM      |
| 01 DIRECTION                                       |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                                  |                              |
| 0000 99 NO DETAILED HEAD                           |            |   |      |   |                                          |                                  |                 |                                  |                              |
| 01 SALARIES                                        |            |   |      |   |                                          |                                  |                 |                                  |                              |
| (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 7                           | 03/08/2022                   |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG   |            |   |      |   |                                          | 227756                           | 09668           | EXECUTIVE ENGINEER               | 7403 CHIEF                   |
| VN08202207232                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0900                             | 2700            | MAJOR IRRIGATION                 | 01 SIRHIND CANAL SYSTEM      |
| 01 DIRECTION                                       |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                                  |                              |
| 0000 99 NO DETAILED HEAD                           |            |   |      |   |                                          |                                  |                 |                                  |                              |
| 01 SALARIES                                        |            |   |      |   |                                          |                                  |                 |                                  |                              |
| (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 8                           | 03/08/2022                   |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG   |            |   |      |   |                                          | 935573                           | 09668           | EXECUTIVE ENGINEER               | 7403 CHIEF                   |
| VN08202207233                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0900                             | 2700            | MAJOR IRRIGATION                 | 01 SIRHIND CANAL SYSTEM      |
| 01 DIRECTION                                       |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                                  |                              |
| 0000 99 NO DETAILED HEAD                           |            |   |      |   |                                          |                                  |                 |                                  |                              |
| 01 SALARIES                                        |            |   |      |   |                                          |                                  |                 |                                  |                              |
| (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 9                           | 03/08/2022                   |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG   |            |   |      |   |                                          | 189484                           | 09668           | EXECUTIVE ENGINEER               | 7403 CHIEF                   |
| VN08202207234                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 0900                             | 2700            | MAJOR IRRIGATION                 | 01 SIRHIND CANAL SYSTEM      |
| 01 DIRECTION                                       |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                                  |                              |
| 0000 99 NO DETAILED HEAD                           |            |   |      |   |                                          |                                  |                 |                                  |                              |
| 01 SALARIES                                        |            |   |      |   |                                          |                                  |                 |                                  |                              |
| (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 10                          | 03/08/2022                   |
|                                                    |            |   |      |   |                                          | 54000                            | 09668           | EXECUTIVE ENGINEER               | 7403 CHIEF                   |

|                                                                                                 |  |  |  |  |  |  |  |  |  |                                                          |
|-------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------------------------------|
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                                  |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                                       |
| VN082022027235 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                     |  |  |  |  |  |  |  |  |  |                                                          |
| 01 DIRECTION                                                                                    |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                         |
| 0000 99 NO DETAILED HEAD                                                                        |  |  |  |  |  |  |  |  |  |                                                          |
| 01 SALARIES                                                                                     |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES                                       |
| (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  |  |  |  |  |  |  | NT V 11                                                  |
|                                                                                                 |  |  |  |  |  |  |  |  |  | 03/08/2022                                               |
|                                                                                                 |  |  |  |  |  |  |  |  |  | 91900 09668 EXECUTIVE ENGINEER 7403 CHIEF                |
| VN082022027236 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                     |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                         |
| 01 DIRECTION                                                                                    |  |  |  |  |  |  |  |  |  |                                                          |
| 0000 99 NO DETAILED HEAD                                                                        |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES                                       |
| 01 SALARIES                                                                                     |  |  |  |  |  |  |  |  |  | NT V 12                                                  |
| (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  |  |  |  |  |  |  | 03/08/2022                                               |
|                                                                                                 |  |  |  |  |  |  |  |  |  | 2546080 09668 EXECUTIVE ENGINEER 7403 CHIEF              |
| VN082022027228 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                     |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                         |
| 01 DIRECTION                                                                                    |  |  |  |  |  |  |  |  |  |                                                          |
| 0000 99 NO DETAILED HEAD                                                                        |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES                                       |
| 01 SALARIES                                                                                     |  |  |  |  |  |  |  |  |  | NT V 4                                                   |
| (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  |  |  |  |  |  |  | 03/08/2022                                               |
|                                                                                                 |  |  |  |  |  |  |  |  |  | 985628 09668 EXECUTIVE ENGINEER 7403 CHIEF               |
| VN082022027230 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                     |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                         |
| 01 DIRECTION                                                                                    |  |  |  |  |  |  |  |  |  |                                                          |
| 0000 99 NO DETAILED HEAD                                                                        |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES                                       |
| 01 SALARIES                                                                                     |  |  |  |  |  |  |  |  |  | NT V 6                                                   |
| (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  |  |  |  |  |  |  | 03/08/2022                                               |
|                                                                                                 |  |  |  |  |  |  |  |  |  | 304760 09668 EXECUTIVE ENGINEER 7403 CHIEF               |
| VN082022027226 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                     |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                         |
| 01 DIRECTION                                                                                    |  |  |  |  |  |  |  |  |  |                                                          |
| 0000 99 NO DETAILED HEAD                                                                        |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES                                       |
| 01 SALARIES                                                                                     |  |  |  |  |  |  |  |  |  | NT V 2                                                   |
| (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  |  |  |  |  |  |  | 03/08/2022                                               |
|                                                                                                 |  |  |  |  |  |  |  |  |  | 1308527 09668 EXECUTIVE ENGINEER 7403 CHIEF              |
| VN082022027225 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                     |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                         |
| 01 DIRECTION                                                                                    |  |  |  |  |  |  |  |  |  |                                                          |
| 0000 99 NO DETAILED HEAD                                                                        |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES                                       |
| 01 SALARIES                                                                                     |  |  |  |  |  |  |  |  |  | NT V 1                                                   |
| (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  |  |  |  |  |  |  | 03/08/2022                                               |
|                                                                                                 |  |  |  |  |  |  |  |  |  | 3317932 09668 EXECUTIVE ENGINEER 7403 CHIEF              |
| VN082022033981 01/08/2022 N DC05 A Pay and Allowances Vouchers                                  |  |  |  |  |  |  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS        |
| 20 MANAGEMENT                                                                                   |  |  |  |  |  |  |  |  |  |                                                          |
| 0000 99 NO DETAILED HEAD                                                                        |  |  |  |  |  |  |  |  |  | 29 TRANSPORT                                             |
| 01 SALARIES                                                                                     |  |  |  |  |  |  |  |  |  | NT V 14                                                  |
| ROADWAYS-1, JALANDHAR,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,                                   |  |  |  |  |  |  |  |  |  | 01/08/2022                                               |
|                                                                                                 |  |  |  |  |  |  |  |  |  | 155264 09691 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE |
| VN082022033982 01/08/2022 N DC05 A Pay and Allowances Vouchers                                  |  |  |  |  |  |  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS        |
| 20 MANAGEMENT                                                                                   |  |  |  |  |  |  |  |  |  |                                                          |
| 0000 99 NO DETAILED HEAD                                                                        |  |  |  |  |  |  |  |  |  | 29 TRANSPORT                                             |
| 01 SALARIES                                                                                     |  |  |  |  |  |  |  |  |  | NT V 15                                                  |
| ROADWAYS-1, JALANDHAR,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,                                   |  |  |  |  |  |  |  |  |  | 01/08/2022                                               |
|                                                                                                 |  |  |  |  |  |  |  |  |  | 788808 09691 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE |
| VN082022033983 01/08/2022 N DC05 A Pay and Allowances Vouchers                                  |  |  |  |  |  |  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS        |
| 20 MANAGEMENT                                                                                   |  |  |  |  |  |  |  |  |  |                                                          |
| 0000 99 NO DETAILED HEAD                                                                        |  |  |  |  |  |  |  |  |  | 29 TRANSPORT                                             |
| 01 SALARIES                                                                                     |  |  |  |  |  |  |  |  |  | NT V 16                                                  |
| ROADWAYS, JALANDHAR-2,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,                                   |  |  |  |  |  |  |  |  |  | 01/08/2022                                               |
|                                                                                                 |  |  |  |  |  |  |  |  |  | 213858 09692 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE |
| VN082022033986 01/08/2022 N DC05 A Pay and Allowances Vouchers                                  |  |  |  |  |  |  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS        |
| 20 MANAGEMENT                                                                                   |  |  |  |  |  |  |  |  |  |                                                          |
| 0000 99 NO DETAILED HEAD                                                                        |  |  |  |  |  |  |  |  |  | 29 TRANSPORT                                             |
| 01 SALARIES                                                                                     |  |  |  |  |  |  |  |  |  | NT V 19                                                  |
|                                                                                                 |  |  |  |  |  |  |  |  |  | 01/08/2022                                               |
|                                                                                                 |  |  |  |  |  |  |  |  |  | 269468 09692 GENERAL MANAGER,PUNJAB                      |

|                                                                    |  |  |  |                                                   |                     |         |            |                      |       |                         |                      |
|--------------------------------------------------------------------|--|--|--|---------------------------------------------------|---------------------|---------|------------|----------------------|-------|-------------------------|----------------------|
| ROADWAYS, JALANDHAR-2, JALANDHAR<br>TRANSPORT, PUNJAB, CHANDIGARH, |  |  |  | VCHR_DATA_0822.TXT                                |                     |         |            | 1301 DIRECTOR, STATE |       |                         |                      |
| VN082022033985 01/08/2022 N DC05 A Pay and Allowances Vouchers     |  |  |  | 0900                                              | 3055 ROAD TRANSPORT |         |            |                      |       | 00 NO SUB MAJOR HEAD    |                      |
| 20 MANAGEMENT                                                      |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |         |            |                      |       |                         |                      |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |                                                   |                     |         |            |                      |       |                         |                      |
| 01 SALARIES                                                        |  |  |  |                                                   |                     |         |            |                      |       |                         |                      |
| ROADWAYS, JALANDHAR-2, JALANDHAR                                   |  |  |  | 29                                                | TRANSPORT           | NT V 18 | 01/08/2022 | 98424                | 09692 | GENERAL MANAGER, PUNJAB | 1301 DIRECTOR, STATE |
| TRANSPORT, PUNJAB, CHANDIGARH,                                     |  |  |  |                                                   |                     |         |            |                      |       |                         |                      |
| VN082022033984 01/08/2022 N DC05 A Pay and Allowances Vouchers     |  |  |  | 0900                                              | 3055 ROAD TRANSPORT |         |            |                      |       | 00 NO SUB MAJOR HEAD    |                      |
| 20 MANAGEMENT                                                      |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |         |            |                      |       |                         |                      |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |                                                   |                     |         |            |                      |       |                         |                      |
| 01 SALARIES                                                        |  |  |  |                                                   |                     |         |            |                      |       |                         |                      |
| ROADWAYS, JALANDHAR-2, JALANDHAR                                   |  |  |  | 29                                                | TRANSPORT           | NT V 17 | 01/08/2022 | 82228                | 09692 | GENERAL MANAGER, PUNJAB | 1301 DIRECTOR, STATE |
| TRANSPORT, PUNJAB, CHANDIGARH,                                     |  |  |  |                                                   |                     |         |            |                      |       |                         |                      |
| VN082022033987 01/08/2022 N DC05 A Pay and Allowances Vouchers     |  |  |  | 0900                                              | 3055 ROAD TRANSPORT |         |            |                      |       | 00 NO SUB MAJOR HEAD    |                      |
| 20 MANAGEMENT                                                      |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |         |            |                      |       |                         |                      |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |                                                   |                     |         |            |                      |       |                         |                      |
| 01 SALARIES                                                        |  |  |  |                                                   |                     |         |            |                      |       |                         |                      |
| ROADWAYS, JALANDHAR-2, JALANDHAR                                   |  |  |  | 29                                                | TRANSPORT           | NT V 20 | 01/08/2022 | 528516               | 09692 | GENERAL MANAGER, PUNJAB | 1301 DIRECTOR, STATE |
| TRANSPORT, PUNJAB, CHANDIGARH,                                     |  |  |  |                                                   |                     |         |            |                      |       |                         |                      |
| VN082022033988 01/08/2022 N DC05 A Pay and Allowances Vouchers     |  |  |  | 0900                                              | 3055 ROAD TRANSPORT |         |            |                      |       | 00 NO SUB MAJOR HEAD    |                      |
| 20 MANAGEMENT                                                      |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |         |            |                      |       |                         |                      |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |                                                   |                     |         |            |                      |       |                         |                      |
| 01 SALARIES                                                        |  |  |  |                                                   |                     |         |            |                      |       |                         |                      |
| ROADWAYS, JALANDHAR-2, JALANDHAR                                   |  |  |  | 29                                                | TRANSPORT           | NT V 21 | 01/08/2022 | 329520               | 09692 | GENERAL MANAGER, PUNJAB | 1301 DIRECTOR, STATE |
| TRANSPORT, PUNJAB, CHANDIGARH,                                     |  |  |  |                                                   |                     |         |            |                      |       |                         |                      |
| VN082022033989 01/08/2022 N DC05 A Pay and Allowances Vouchers     |  |  |  | 0900                                              | 3055 ROAD TRANSPORT |         |            |                      |       | 00 NO SUB MAJOR HEAD    |                      |
| 20 MANAGEMENT                                                      |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |         |            |                      |       |                         |                      |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |                                                   |                     |         |            |                      |       |                         |                      |
| 01 SALARIES                                                        |  |  |  |                                                   |                     |         |            |                      |       |                         |                      |
| ROADWAYS, JALANDHAR-2, JALANDHAR                                   |  |  |  | 29                                                | TRANSPORT           | NT V 22 | 01/08/2022 | 45772                | 09692 | GENERAL MANAGER, PUNJAB | 1301 DIRECTOR, STATE |
| TRANSPORT, PUNJAB, CHANDIGARH,                                     |  |  |  |                                                   |                     |         |            |                      |       |                         |                      |
| VN082022033990 01/08/2022 N DC05 A Pay and Allowances Vouchers     |  |  |  | 0900                                              | 3055 ROAD TRANSPORT |         |            |                      |       | 00 NO SUB MAJOR HEAD    |                      |
| 20 MANAGEMENT                                                      |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |         |            |                      |       |                         |                      |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |                                                   |                     |         |            |                      |       |                         |                      |
| 01 SALARIES                                                        |  |  |  |                                                   |                     |         |            |                      |       |                         |                      |
| ROADWAYS, JALANDHAR-2, JALANDHAR                                   |  |  |  | 29                                                | TRANSPORT           | NT V 23 | 01/08/2022 | 87136                | 09692 | GENERAL MANAGER, PUNJAB | 1301 DIRECTOR, STATE |
| TRANSPORT, PUNJAB, CHANDIGARH,                                     |  |  |  |                                                   |                     |         |            |                      |       |                         |                      |
| VN082022033991 01/08/2022 N DC05 A Pay and Allowances Vouchers     |  |  |  | 0900                                              | 3055 ROAD TRANSPORT |         |            |                      |       | 00 NO SUB MAJOR HEAD    |                      |
| 20 MANAGEMENT                                                      |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |         |            |                      |       |                         |                      |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |                                                   |                     |         |            |                      |       |                         |                      |
| 01 SALARIES                                                        |  |  |  |                                                   |                     |         |            |                      |       |                         |                      |
| ROADWAYS, JALANDHAR-2, JALANDHAR                                   |  |  |  | 29                                                | TRANSPORT           | NT V 24 | 01/08/2022 | 97160                | 09692 | GENERAL MANAGER, PUNJAB | 1301 DIRECTOR, STATE |
| TRANSPORT, PUNJAB, CHANDIGARH,                                     |  |  |  |                                                   |                     |         |            |                      |       |                         |                      |
| VN082022033992 01/08/2022 N DC05 A Pay and Allowances Vouchers     |  |  |  | 0900                                              | 3055 ROAD TRANSPORT |         |            |                      |       | 00 NO SUB MAJOR HEAD    |                      |
| 20 MANAGEMENT                                                      |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |         |            |                      |       |                         |                      |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |                                                   |                     |         |            |                      |       |                         |                      |
| 01 SALARIES                                                        |  |  |  |                                                   |                     |         |            |                      |       |                         |                      |
| ROADWAYS, JALANDHAR-2, JALANDHAR                                   |  |  |  | 29                                                | TRANSPORT           | NT V 25 | 01/08/2022 | 264144               | 09692 | GENERAL MANAGER, PUNJAB | 1301 DIRECTOR, STATE |
| TRANSPORT, PUNJAB, CHANDIGARH,                                     |  |  |  |                                                   |                     |         |            |                      |       |                         |                      |
| VN082022033994 01/08/2022 N DC05 A Pay and Allowances Vouchers     |  |  |  | 0900                                              | 3055 ROAD TRANSPORT |         |            |                      |       | 00 NO SUB MAJOR HEAD    |                      |
| 20 MANAGEMENT                                                      |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |         |            |                      |       |                         |                      |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |                                                   |                     |         |            |                      |       |                         |                      |
| 01 SALARIES                                                        |  |  |  |                                                   |                     |         |            |                      |       |                         |                      |
| ROADWAYS-1, JALANDHAR, JALANDHAR                                   |  |  |  | 29                                                | TRANSPORT           | NT V 27 | 02/08/2022 | 75472                | 09691 | GENERAL MANAGER, PUNJAB | 1301 DIRECTOR, STATE |
| TRANSPORT, PUNJAB, CHANDIGARH,                                     |  |  |  |                                                   |                     |         |            |                      |       |                         |                      |
| VN082022033997 01/08/2022 N DC05 A Pay and Allowances Vouchers     |  |  |  | 0900                                              | 3055 ROAD TRANSPORT |         |            |                      |       | 00 NO SUB MAJOR HEAD    |                      |
| 20 MANAGEMENT                                                      |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |         |            |                      |       |                         |                      |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |                                                   |                     |         |            |                      |       |                         |                      |
| 01 SALARIES                                                        |  |  |  |                                                   |                     |         |            |                      |       |                         |                      |
| ROADWAYS-1, JALANDHAR, JALANDHAR                                   |  |  |  | 29                                                | TRANSPORT           | NT V 30 | 08/08/2022 | 14000                | 09691 | GENERAL MANAGER, PUNJAB | 1301 DIRECTOR, STATE |
| TRANSPORT, PUNJAB, CHANDIGARH,                                     |  |  |  |                                                   |                     |         |            |                      |       |                         |                      |
| VN082022033998 01/08/2022 N DC05 A Pay and Allowances Vouchers     |  |  |  | 0900                                              | 3055 ROAD TRANSPORT |         |            |                      |       | 00 NO SUB MAJOR HEAD    |                      |
|                                                                    |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |         |            |                      |       |                         |                      |



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| 20 MANAGEMENT                        |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                          |  |  |  |  |  |  |  |  |  |
| ROADWAYS-1, JALANDHAR, JALANDHAR     |  |  |  |  |  |  |  |  |  |
| TRANSPORT, PUNJAB, CHANDIGARH,       |  |  |  |  |  |  |  |  |  |
| 29 TRANSPORT                         |  |  |  |  |  |  |  |  |  |
| NT V 31                              |  |  |  |  |  |  |  |  |  |
| 09/08/2022                           |  |  |  |  |  |  |  |  |  |
| 18000 09691 GENERAL MANAGER, PUNJAB  |  |  |  |  |  |  |  |  |  |
| 1301 DIRECTOR, STATE                 |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG |  |  |  |  |  |  |  |  |  |
| TRY_C MJR_ MJR_HEAD_DESC             |  |  |  |  |  |  |  |  |  |
| MIN MIN_DESC                         |  |  |  |  |  |  |  |  |  |
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| SO SOE_DESC                          |  |  |  |  |  |  |  |  |  |
| GR GRANT_DESCRIPTION                 |  |  |  |  |  |  |  |  |  |
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|                                                                                                                          |  |  |  | VCHR_DATA_0822.TXT                                   |                                                                                   |         |            |         |       |                                                  |  |
| 01 SALARIES<br>ROADWAYS, JALANDHAR-2, JALANDHAR<br>TRANSPORT, PUNJAB, CHANDIGARH,                                        |  |  |  | 29                                                   | TRANSPORT                                                                         | NT V 4  | 01/08/2022 | 133230  | 09692 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE  |  |
| VN082022033972 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                           |  |  |  | 0900                                                 | 3055 ROAD TRANSPORT                                                               |         |            |         |       | 00 NO SUB MAJOR HEAD                             |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                                                                                |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS    |                                                                                   |         |            |         |       |                                                  |  |
| 01 SALARIES<br>ROADWAYS, JALANDHAR-2, JALANDHAR<br>TRANSPORT, PUNJAB, CHANDIGARH,                                        |  |  |  | 29                                                   | TRANSPORT                                                                         | NT V 5  | 01/08/2022 | 241692  | 09692 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE  |  |
| VN082022033973 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                           |  |  |  | 0900                                                 | 3055 ROAD TRANSPORT                                                               |         |            |         |       | 00 NO SUB MAJOR HEAD                             |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                                                                                |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS    |                                                                                   |         |            |         |       |                                                  |  |
| 01 SALARIES<br>ROADWAYS, JALANDHAR-2, JALANDHAR<br>TRANSPORT, PUNJAB, CHANDIGARH,                                        |  |  |  | 29                                                   | TRANSPORT                                                                         | NT V 6  | 01/08/2022 | 344344  | 09692 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE  |  |
| VN082022033974 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                           |  |  |  | 0900                                                 | 3055 ROAD TRANSPORT                                                               |         |            |         |       | 00 NO SUB MAJOR HEAD                             |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                                                                                |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS    |                                                                                   |         |            |         |       |                                                  |  |
| 01 SALARIES<br>ROADWAYS, JALANDHAR-2, JALANDHAR<br>TRANSPORT, PUNJAB, CHANDIGARH,                                        |  |  |  | 29                                                   | TRANSPORT                                                                         | NT V 7  | 01/08/2022 | 302184  | 09692 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE  |  |
| VN082022033975 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                           |  |  |  | 0900                                                 | 3055 ROAD TRANSPORT                                                               |         |            |         |       | 00 NO SUB MAJOR HEAD                             |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                                                                                |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS    |                                                                                   |         |            |         |       |                                                  |  |
| 01 SALARIES<br>ROADWAYS, JALANDHAR-2, JALANDHAR<br>TRANSPORT, PUNJAB, CHANDIGARH,                                        |  |  |  | 29                                                   | TRANSPORT                                                                         | NT V 8  | 01/08/2022 | 154324  | 09692 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE  |  |
| VN082022033976 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                           |  |  |  | 0900                                                 | 3055 ROAD TRANSPORT                                                               |         |            |         |       | 00 NO SUB MAJOR HEAD                             |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                                                                                |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS    |                                                                                   |         |            |         |       |                                                  |  |
| 01 SALARIES<br>ROADWAYS, JALANDHAR-2, JALANDHAR<br>TRANSPORT, PUNJAB, CHANDIGARH,                                        |  |  |  | 29                                                   | TRANSPORT                                                                         | NT V 9  | 01/08/2022 | 1400599 | 09692 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE  |  |
| VN082022033977 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                           |  |  |  | 0900                                                 | 3055 ROAD TRANSPORT                                                               |         |            |         |       | 00 NO SUB MAJOR HEAD                             |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                                                                                |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS    |                                                                                   |         |            |         |       |                                                  |  |
| 01 SALARIES<br>ROADWAYS-1, JALANDHAR, JALANDHAR<br>TRANSPORT, PUNJAB, CHANDIGARH,                                        |  |  |  | 29                                                   | TRANSPORT                                                                         | NT V 10 | 01/08/2022 | 30042   | 09691 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE  |  |
| VN082022033980 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                           |  |  |  | 0900                                                 | 3055 ROAD TRANSPORT                                                               |         |            |         |       | 00 NO SUB MAJOR HEAD                             |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                                                                                |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS    |                                                                                   |         |            |         |       |                                                  |  |
| 01 SALARIES<br>ROADWAYS-1, JALANDHAR, JALANDHAR<br>TRANSPORT, PUNJAB, CHANDIGARH,                                        |  |  |  | 29                                                   | TRANSPORT                                                                         | NT V 13 | 01/08/2022 | 1097744 | 09691 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE  |  |
| VN082022033978 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                           |  |  |  | 0900                                                 | 3055 ROAD TRANSPORT                                                               |         |            |         |       | 00 NO SUB MAJOR HEAD                             |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                                                                                |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS    |                                                                                   |         |            |         |       |                                                  |  |
| 01 SALARIES<br>ROADWAYS-1, JALANDHAR, JALANDHAR<br>TRANSPORT, PUNJAB, CHANDIGARH,                                        |  |  |  | 29                                                   | TRANSPORT                                                                         | NT V 11 | 01/08/2022 | 712464  | 09691 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE  |  |
| VN082022033979 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                           |  |  |  | 0900                                                 | 3055 ROAD TRANSPORT                                                               |         |            |         |       | 00 NO SUB MAJOR HEAD                             |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                                                                                |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS    |                                                                                   |         |            |         |       |                                                  |  |
| 01 SALARIES<br>ROADWAYS-1, JALANDHAR, JALANDHAR<br>TRANSPORT, PUNJAB, CHANDIGARH,                                        |  |  |  | 29                                                   | TRANSPORT                                                                         | NT V 12 | 01/08/2022 | 275152  | 09691 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE  |  |
| VN082022062123 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                           |  |  |  | 0900                                                 | 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS |         |            |         |       | 00 NO SUB MAJOR HEAD                             |  |
| 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES<br>0000 99 NO DETAILED HEAD                                 |  |  |  | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS |                                                                                   |         |            |         |       |                                                  |  |
| 31 GRANTS-IN-AID (SALARY)<br>COMMISSIONER (RURAL DEVELOPMENT), JALANDHAR, JALANDHAR<br>DEVELOPMENT & PANCHAYATS, PUNJAB, |  |  |  | 23                                                   | RURAL DEVELOPMENT AND PAN                                                         | NT V 1  | 03/08/2022 | 8361642 | 09025 | DEPUTY/ADDITIONAL DEPUTY<br>7101 DIRECTOR, RURAL |  |
| VN082022063489 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                           |  |  |  | 1000                                                 | 2015 ELECTIONS                                                                    |         |            |         |       | 00 NO SUB MAJOR HEAD                             |  |



|                                                                                           |  |  |  |  |                                           |         |            |              |                                                          |
|-------------------------------------------------------------------------------------------|--|--|--|--|-------------------------------------------|---------|------------|--------------|----------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                        |  |  |  |  |                                           |         |            |              |                                                          |
| 01 ELECTORAL OFFICERS                                                                     |  |  |  |  | 102 ELECTORAL OFFICERS                    |         |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                           |         |            |              |                                                          |
| 01 SALARIES<br>OFFICER), KAPURTHLA, KAPURTHALA<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |  | 06 ELECTIONS                              | NT V 4  | 18/08/2022 | 126233 10008 | TEHSILDAR (ADDITIONAL ELECTION<br>0901 CHIEF ELECTORAL   |
| VN082022063488 01/08/2022 N DC05 A Pay and Allowances Vouchers                            |  |  |  |  | 00 NO SUB MAJOR HEAD                      |         |            |              |                                                          |
| 1000 2015 ELECTIONS                                                                       |  |  |  |  | 102 ELECTORAL OFFICERS                    |         |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                           |         |            |              |                                                          |
| 01 ELECTORAL OFFICERS                                                                     |  |  |  |  |                                           |         |            |              |                                                          |
| 01 SALARIES<br>OFFICER), KAPURTHLA, KAPURTHALA<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |  | 06 ELECTIONS                              | NT V 3  | 18/08/2022 | 75468 10008  | TEHSILDAR (ADDITIONAL ELECTION<br>0901 CHIEF ELECTORAL   |
| VN082022063486 01/08/2022 N DC05 A Pay and Allowances Vouchers                            |  |  |  |  | 00 NO SUB MAJOR HEAD                      |         |            |              |                                                          |
| 1000 2015 ELECTIONS                                                                       |  |  |  |  | 102 ELECTORAL OFFICERS                    |         |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                           |         |            |              |                                                          |
| 01 ELECTORAL OFFICERS                                                                     |  |  |  |  |                                           |         |            |              |                                                          |
| 01 SALARIES<br>OFFICER), KAPURTHLA, KAPURTHALA<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |  | 06 ELECTIONS                              | NT V 1  | 18/08/2022 | 103258 10008 | TEHSILDAR (ADDITIONAL ELECTION<br>0901 CHIEF ELECTORAL   |
| VN082022063487 01/08/2022 N DC05 A Pay and Allowances Vouchers                            |  |  |  |  | 00 NO SUB MAJOR HEAD                      |         |            |              |                                                          |
| 1000 2015 ELECTIONS                                                                       |  |  |  |  | 102 ELECTORAL OFFICERS                    |         |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                           |         |            |              |                                                          |
| 01 ELECTORAL OFFICERS                                                                     |  |  |  |  |                                           |         |            |              |                                                          |
| 01 SALARIES<br>OFFICER), KAPURTHLA, KAPURTHALA<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |  | 06 ELECTIONS                              | NT V 2  | 18/08/2022 | 63924 10008  | TEHSILDAR (ADDITIONAL ELECTION<br>0901 CHIEF ELECTORAL   |
| VN082022052895 01/08/2022 N DC05 A Pay and Allowances Vouchers                            |  |  |  |  | 00 NO SUB MAJOR HEAD                      |         |            |              |                                                          |
| 1000 2204 SPORTS AND YOUTH SERVICES                                                       |  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                           |         |            |              |                                                          |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                             |  |  |  |  |                                           |         |            |              |                                                          |
| 01 SALARIES<br>(NCC), KAPURTHALA, KAPURTHALA<br>SERVICES, PUNJAB,                         |  |  |  |  | 05 EDUCATION                              | NT V 23 | 16/08/2022 | 22135 10322  | PRINCIPAL, SAINIK SCHOOL<br>4101 DIRECTOR, YOUTH         |
| VN082022040210 01/08/2022 N DC05 A Pay and Allowances Vouchers                            |  |  |  |  | 00 NO SUB MAJOR HEAD                      |         |            |              |                                                          |
| 1000 2204 SPORTS AND YOUTH SERVICES                                                       |  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                           |         |            |              |                                                          |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                             |  |  |  |  |                                           |         |            |              |                                                          |
| 01 SALARIES<br>YOUTH CENTRE, KAPURTHALA<br>SERVICES, PUNJAB,                              |  |  |  |  | 05 EDUCATION                              | NT V 4  | 01/08/2022 | 30114 10296  | ASSISTANT DIRECTOR, DISTRICT<br>4101 DIRECTOR, YOUTH     |
| VN082022040209 01/08/2022 N DC05 A Pay and Allowances Vouchers                            |  |  |  |  | 00 NO SUB MAJOR HEAD                      |         |            |              |                                                          |
| 1000 2204 SPORTS AND YOUTH SERVICES                                                       |  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                           |         |            |              |                                                          |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                             |  |  |  |  |                                           |         |            |              |                                                          |
| 01 SALARIES<br>YOUTH CENTRE, KAPURTHALA<br>SERVICES, PUNJAB,                              |  |  |  |  | 05 EDUCATION                              | NT V 3  | 01/08/2022 | 100538 10296 | ASSISTANT DIRECTOR, DISTRICT<br>4101 DIRECTOR, YOUTH     |
| VN082022040208 01/08/2022 N DC05 A Pay and Allowances Vouchers                            |  |  |  |  | 00 NO SUB MAJOR HEAD                      |         |            |              |                                                          |
| 1000 2204 SPORTS AND YOUTH SERVICES                                                       |  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                           |         |            |              |                                                          |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                             |  |  |  |  |                                           |         |            |              |                                                          |
| 01 SALARIES<br>YOUTH CENTRE, KAPURTHALA<br>SERVICES, PUNJAB,                              |  |  |  |  | 05 EDUCATION                              | NT V 2  | 01/08/2022 | 208384 10296 | ASSISTANT DIRECTOR, DISTRICT<br>4101 DIRECTOR, YOUTH     |
| VN082022040207 01/08/2022 N DC05 A Pay and Allowances Vouchers                            |  |  |  |  | 00 NO SUB MAJOR HEAD                      |         |            |              |                                                          |
| 1000 2204 SPORTS AND YOUTH SERVICES                                                       |  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                           |         |            |              |                                                          |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                             |  |  |  |  |                                           |         |            |              |                                                          |
| 01 SALARIES<br>YOUTH CENTRE, KAPURTHALA<br>SERVICES, PUNJAB,                              |  |  |  |  | 05 EDUCATION                              | NT V 1  | 01/08/2022 | 65642 10296  | ASSISTANT DIRECTOR, DISTRICT<br>4101 DIRECTOR, YOUTH     |
| VN082022040218 01/08/2022 N DC05 A Pay and Allowances Vouchers                            |  |  |  |  | 00 NO SUB MAJOR HEAD                      |         |            |              |                                                          |
| 1000 2204 SPORTS AND YOUTH SERVICES                                                       |  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                           |         |            |              |                                                          |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                             |  |  |  |  |                                           |         |            |              |                                                          |
| 01 SALARIES<br>NCC, PHAGWARA, KAPURTHALA<br>INSTRUCTION, SCHOOL, PUNJAB,                  |  |  |  |  | 05 EDUCATION                              | NT V 12 | 02/08/2022 | 98220 10320  | COMMANDING OFFICER, 8 PUNJAB BN<br>4201 DIRECTOR, PUBLIC |
| VN082022040217 01/08/2022 N DC05 A Pay and Allowances Vouchers                            |  |  |  |  | 00 NO SUB MAJOR HEAD                      |         |            |              |                                                          |
| 1000 2204 SPORTS AND YOUTH SERVICES                                                       |  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                           |         |            |              |                                                          |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                             |  |  |  |  |                                           |         |            |              |                                                          |
| 01 SALARIES<br>NCC, PHAGWARA, KAPURTHALA<br>INSTRUCTION, SCHOOL, PUNJAB,                  |  |  |  |  | 05 EDUCATION                              | NT V 11 | 02/08/2022 | 48254 10320  | COMMANDING OFFICER, 8 PUNJAB BN<br>4201 DIRECTOR, PUBLIC |

|                                 |            |   |      |   |                                               |                                           |            |                                                                                      |                                 |
|---------------------------------|------------|---|------|---|-----------------------------------------------|-------------------------------------------|------------|--------------------------------------------------------------------------------------|---------------------------------|
| VCHR_DATA_0822.TXT              |            |   |      |   |                                               |                                           |            |                                                                                      |                                 |
| VN082022040216                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                   | 1000                                      | 2204       | SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD            |
|                                 |            |   |      |   | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |            |                                                                                      |                                 |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                      |                                           |            |                                                                                      |                                 |
| 01 SALARIES                     |            |   |      |   | 05 EDUCATION                                  | NT V 10                                   | 02/08/2022 | 40732 10320                                                                          | COMMANDING OFFICER, 8 PUNJAB BN |
| NCC, PHAGWARA, KAPURTHALA       |            |   |      |   | 4201 DIRECTOR, PUBLIC                         |                                           |            |                                                                                      |                                 |
| INSTRUCTION, SCHOOL, PUNJAB,    |            |   |      |   |                                               |                                           |            |                                                                                      |                                 |
| VN082022040215                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                   | 1000                                      | 2204       | SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD            |
|                                 |            |   |      |   | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |            |                                                                                      |                                 |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                      |                                           |            |                                                                                      |                                 |
| 01 SALARIES                     |            |   |      |   | 05 EDUCATION                                  | NT V 9                                    | 02/08/2022 | 40002 10320                                                                          | COMMANDING OFFICER, 8 PUNJAB BN |
| NCC, PHAGWARA, KAPURTHALA       |            |   |      |   | 4201 DIRECTOR, PUBLIC                         |                                           |            |                                                                                      |                                 |
| INSTRUCTION, SCHOOL, PUNJAB,    |            |   |      |   |                                               |                                           |            |                                                                                      |                                 |
| VN082022040225                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                   | 1000                                      | 2204       | SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD            |
|                                 |            |   |      |   | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |            |                                                                                      |                                 |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                      |                                           |            |                                                                                      |                                 |
| 01 SALARIES                     |            |   |      |   | 05 EDUCATION                                  | NT V 19                                   | 10/08/2022 | 72400 10320                                                                          | COMMANDING OFFICER, 8 PUNJAB BN |
| NCC, PHAGWARA, KAPURTHALA       |            |   |      |   | 4201 DIRECTOR, PUBLIC                         |                                           |            |                                                                                      |                                 |
| INSTRUCTION, SCHOOL, PUNJAB,    |            |   |      |   |                                               |                                           |            |                                                                                      |                                 |
| VN082022040214                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                   | 1000                                      | 2204       | SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD            |
|                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION               | 001 DIRECTION AND ADMINISTRATION          |            |                                                                                      |                                 |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                      |                                           |            |                                                                                      |                                 |
| 01 SALARIES                     |            |   |      |   | 40 SPORTS AND YOUTH SERVICES                  | NT V 8                                    | 01/08/2022 | 41844 10318                                                                          | DISTRICT SPORTS                 |
| OFFICER, KAPURTHALA, KAPURTHALA |            |   |      |   | 4001 DIRECTOR,                                |                                           |            |                                                                                      |                                 |
| SPORTS, PUNJAB,                 |            |   |      |   |                                               |                                           |            |                                                                                      |                                 |
| VN082022040213                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                   | 1000                                      | 2204       | SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD            |
|                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION               | 001 DIRECTION AND ADMINISTRATION          |            |                                                                                      |                                 |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                      |                                           |            |                                                                                      |                                 |
| 01 SALARIES                     |            |   |      |   | 40 SPORTS AND YOUTH SERVICES                  | NT V 7                                    | 01/08/2022 | 62130 10318                                                                          | DISTRICT SPORTS                 |
| OFFICER, KAPURTHALA, KAPURTHALA |            |   |      |   | 4001 DIRECTOR,                                |                                           |            |                                                                                      |                                 |
| SPORTS, PUNJAB,                 |            |   |      |   |                                               |                                           |            |                                                                                      |                                 |
| VN082022040220                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                   | 1000                                      | 2204       | SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD            |
|                                 |            |   |      |   | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |            |                                                                                      |                                 |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                      |                                           |            |                                                                                      |                                 |
| 01 SALARIES                     |            |   |      |   | 05 EDUCATION                                  | NT V 14                                   | 03/08/2022 | 72190 10320                                                                          | COMMANDING OFFICER, 8 PUNJAB BN |
| NCC, PHAGWARA, KAPURTHALA       |            |   |      |   | 4201 DIRECTOR, PUBLIC                         |                                           |            |                                                                                      |                                 |
| INSTRUCTION, SCHOOL, PUNJAB,    |            |   |      |   |                                               |                                           |            |                                                                                      |                                 |
| VN082022040211                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                   | 1000                                      | 2204       | SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD            |
|                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION               | 001 DIRECTION AND ADMINISTRATION          |            |                                                                                      |                                 |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                      |                                           |            |                                                                                      |                                 |
| 01 SALARIES                     |            |   |      |   | 40 SPORTS AND YOUTH SERVICES                  | NT V 5                                    | 01/08/2022 | 83392 10318                                                                          | DISTRICT SPORTS                 |
| OFFICER, KAPURTHALA, KAPURTHALA |            |   |      |   | 4001 DIRECTOR,                                |                                           |            |                                                                                      |                                 |
| SPORTS, PUNJAB,                 |            |   |      |   |                                               |                                           |            |                                                                                      |                                 |
| VN082022040212                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                   | 1000                                      | 2204       | SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD            |
|                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION               | 001 DIRECTION AND ADMINISTRATION          |            |                                                                                      |                                 |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                      |                                           |            |                                                                                      |                                 |
| 01 SALARIES                     |            |   |      |   | 40 SPORTS AND YOUTH SERVICES                  | NT V 6                                    | 01/08/2022 | 132168 10318                                                                         | DISTRICT SPORTS                 |
| OFFICER, KAPURTHALA, KAPURTHALA |            |   |      |   | 4001 DIRECTOR,                                |                                           |            |                                                                                      |                                 |
| SPORTS, PUNJAB,                 |            |   |      |   |                                               |                                           |            |                                                                                      |                                 |
| VN082022043430                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                   | 1000                                      | 2225       | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES  |
|                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION               | 001 DIRECTION AND ADMINISTRATION          |            |                                                                                      |                                 |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                      |                                           |            |                                                                                      |                                 |
| 01 SALARIES                     |            |   |      |   | 42 WELFARE OF SC, ST, OBC AN                  | NT V 3                                    | 01/08/2022 | 117194 10222                                                                         | DISTRICT WELFARE                |
| OFFICER, KAPURTHALA, KAPURTHALA |            |   |      |   | 5501 DIRECTOR,                                |                                           |            |                                                                                      |                                 |
| WELFARE OF SC/BC, PUNJAB,       |            |   |      |   |                                               |                                           |            |                                                                                      |                                 |
| VN082022043429                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                   | 1000                                      | 2225       | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES  |
|                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION               | 001 DIRECTION AND ADMINISTRATION          |            |                                                                                      |                                 |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                      |                                           |            |                                                                                      |                                 |
| 01 SALARIES                     |            |   |      |   | 42 WELFARE OF SC, ST, OBC AN                  | NT V 2                                    | 01/08/2022 | 58880 10222                                                                          | DISTRICT WELFARE                |
| OFFICER, KAPURTHALA, KAPURTHALA |            |   |      |   | 5501 DIRECTOR,                                |                                           |            |                                                                                      |                                 |
| WELFARE OF SC/BC, PUNJAB,       |            |   |      |   |                                               |                                           |            |                                                                                      |                                 |

| VCHR_DATA_0822.TXT                         |            |   |      |   |                                 |      |                                                                                           |                                |                                               |
|--------------------------------------------|------------|---|------|---|---------------------------------|------|-------------------------------------------------------------------------------------------|--------------------------------|-----------------------------------------------|
| VN082022043428                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1000 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |                                               |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |                                               |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                                                                           |                                |                                               |
| 01 SALARIES                                |            |   |      |   |                                 |      | 42 WELFARE OF SC, ST, OBC AN NT V 1                                                       | 01/08/2022                     | 96364 10222 DISTRICT WELFARE                  |
| OFFICER, KAPURTHALA, KAPURTHALA            |            |   |      |   |                                 |      |                                                                                           |                                | 5501 DIRECTOR,                                |
| WELFARE OF SC/BC, PUNJAB,                  |            |   |      |   |                                 |      |                                                                                           |                                |                                               |
| VN082022043431                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1000 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |                                               |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |                                               |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                                                                           |                                |                                               |
| 01 SALARIES                                |            |   |      |   |                                 |      | 42 WELFARE OF SC, ST, OBC AN NT V 4                                                       | 01/08/2022                     | 37207 10222 DISTRICT WELFARE                  |
| OFFICER, KAPURTHALA, KAPURTHALA            |            |   |      |   |                                 |      |                                                                                           |                                | 5501 DIRECTOR,                                |
| WELFARE OF SC/BC, PUNJAB,                  |            |   |      |   |                                 |      |                                                                                           |                                |                                               |
| VN082022043433                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1000 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |                                               |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |                                               |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                                                                           |                                |                                               |
| 01 SALARIES                                |            |   |      |   |                                 |      | 42 WELFARE OF SC, ST, OBC AN NT V 6                                                       | 05/08/2022                     | 66332 10222 DISTRICT WELFARE                  |
| OFFICER, KAPURTHALA, KAPURTHALA            |            |   |      |   |                                 |      |                                                                                           |                                | 5501 DIRECTOR,                                |
| WELFARE OF SC/BC, PUNJAB,                  |            |   |      |   |                                 |      |                                                                                           |                                |                                               |
| VN082022043432                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1000 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |                                               |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |                                               |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                                                                           |                                |                                               |
| 01 SALARIES                                |            |   |      |   |                                 |      | 42 WELFARE OF SC, ST, OBC AN NT V 5                                                       | 01/08/2022                     | 204030 10222 DISTRICT WELFARE                 |
| OFFICER, KAPURTHALA, KAPURTHALA            |            |   |      |   |                                 |      |                                                                                           |                                | 5501 DIRECTOR,                                |
| WELFARE OF SC/BC, PUNJAB,                  |            |   |      |   |                                 |      |                                                                                           |                                |                                               |
| VN082022050248                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1000 | 2425 CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD           |                                               |
|                                            |            |   |      |   | 01 DIRECTION                    |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |                                               |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                                                                           |                                |                                               |
| 01 SALARIES                                |            |   |      |   |                                 |      | 03 CO-OPERATION                                                                           | NT V 34                        | 11/08/2022                                    |
| SOCIETIES, KAPURTHALA, KAPURTHALA          |            |   |      |   |                                 |      |                                                                                           |                                | 38330 10261 ASSISTANT REGISTRAR, COOPERATIVE  |
| SOCIETIES, PUNJAB,                         |            |   |      |   |                                 |      |                                                                                           |                                | 7202 REGISTRAR, CO-OPERATIVE                  |
| VN082022050244                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1000 | 2425 CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD           |                                               |
|                                            |            |   |      |   | 01 DIRECTION                    |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |                                               |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                                                                           |                                |                                               |
| 01 SALARIES                                |            |   |      |   |                                 |      | 03 CO-OPERATION                                                                           | NT V 30                        | 11/08/2022                                    |
| SOCIETIES, PHAGWARA, KAPURTHALA            |            |   |      |   |                                 |      |                                                                                           |                                | 27352 10418 ASSISTANT REGISTRAR, COOPERATIVE  |
| SOCIETIES, PUNJAB,                         |            |   |      |   |                                 |      |                                                                                           |                                | 7202 REGISTRAR, CO-OPERATIVE                  |
| VN082022050249                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1000 | 2425 CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD           |                                               |
|                                            |            |   |      |   | 01 DIRECTION                    |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |                                               |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                                                                           |                                |                                               |
| 01 SALARIES                                |            |   |      |   |                                 |      | 03 CO-OPERATION                                                                           | NT V 35                        | 18/08/2022                                    |
| REGISTRAR, KAPURTHALA, KAPURTHALA          |            |   |      |   |                                 |      |                                                                                           |                                | 30383 10260 DEPUTY                            |
| REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB, |            |   |      |   |                                 |      |                                                                                           |                                | 7202                                          |
| VN082022035222                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1000 | 2425 CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD           |                                               |
|                                            |            |   |      |   | 01 DIRECTION                    |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |                                               |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                                                                           |                                |                                               |
| 01 SALARIES                                |            |   |      |   |                                 |      | 03 CO-OPERATION                                                                           | NT V 27                        | 05/08/2022                                    |
| REGISTRAR, KAPURTHALA, KAPURTHALA          |            |   |      |   |                                 |      |                                                                                           |                                | 34232 10260 DEPUTY                            |
| REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB, |            |   |      |   |                                 |      |                                                                                           |                                | 7202                                          |
| VN082022035223                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1000 | 2425 CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD           |                                               |
|                                            |            |   |      |   | 01 DIRECTION                    |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |                                               |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                                                                           |                                |                                               |
| 01 SALARIES                                |            |   |      |   |                                 |      | 03 CO-OPERATION                                                                           | NT V 28                        | 09/08/2022                                    |
| SOCIETIES, SULTANPUR LODHI, KAPURTHALA     |            |   |      |   |                                 |      |                                                                                           |                                | 86526 10417 ASSISTANT REGISTRAR, COOPERATIVE  |
| SOCIETIES, PUNJAB,                         |            |   |      |   |                                 |      |                                                                                           |                                | 7202 REGISTRAR, CO-OPERATIVE                  |
| VN082022035220                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1000 | 2425 CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD           |                                               |
|                                            |            |   |      |   | 01 DIRECTION                    |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |                                               |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                                                                           |                                |                                               |
| 01 SALARIES                                |            |   |      |   |                                 |      | 03 CO-OPERATION                                                                           | NT V 25                        | 02/08/2022                                    |
| SOCIETIES, KAPURTHALA, KAPURTHALA          |            |   |      |   |                                 |      |                                                                                           |                                | 218352 10261 ASSISTANT REGISTRAR, COOPERATIVE |
| SOCIETIES, PUNJAB,                         |            |   |      |   |                                 |      |                                                                                           |                                | 7202 REGISTRAR, CO-OPERATIVE                  |



|                |            |   |      |   |                                                 |      |      |              |                                  |    |    |     |            |        |                                        |
|----------------|------------|---|------|---|-------------------------------------------------|------|------|--------------|----------------------------------|----|----|-----|------------|--------|----------------------------------------|
| VN082022035219 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1000 | 2425 | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION | 00 | NO | SUB | MAJOR      | HEAD   |                                        |
|                |            |   |      |   | 01 DIRECTION                                    |      |      |              |                                  |    |    |     |            |        |                                        |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |              |                                  |    |    |     |            |        |                                        |
|                |            |   |      |   | 01 SALARIES                                     |      |      |              | 03 CO-OPERATION                  | NT | V  | 24  | 02/08/2022 | 16679  | 10260 DEPUTY                           |
|                |            |   |      |   | REGISTRAR, KAPURTHALA, KAPURTHALA               |      |      |              |                                  |    |    |     |            |        | 7202                                   |
|                |            |   |      |   | REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,      |      |      |              |                                  |    |    |     |            |        |                                        |
| VN082022035218 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1000 | 2425 | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION | 00 | NO | SUB | MAJOR      | HEAD   |                                        |
|                |            |   |      |   | 01 DIRECTION                                    |      |      |              |                                  |    |    |     |            |        |                                        |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |              |                                  |    |    |     |            |        |                                        |
|                |            |   |      |   | 01 SALARIES                                     |      |      |              | 03 CO-OPERATION                  | NT | V  | 23  | 02/08/2022 | 72114  | 10261 ASSISTANT REGISTRAR, COOPERATIVE |
|                |            |   |      |   | SOCIETIES, KAPURTHALA, KAPURTHALA               |      |      |              |                                  |    |    |     |            | 7202   | REGISTRAR, CO-OPERATIVE                |
|                |            |   |      |   | SOCIETIES, PUNJAB,                              |      |      |              |                                  |    |    |     |            |        |                                        |
| VN082022035217 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1000 | 2425 | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION | 00 | NO | SUB | MAJOR      | HEAD   |                                        |
|                |            |   |      |   | 01 DIRECTION                                    |      |      |              |                                  |    |    |     |            |        |                                        |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |              |                                  |    |    |     |            |        |                                        |
|                |            |   |      |   | 01 SALARIES                                     |      |      |              | 03 CO-OPERATION                  | NT | V  | 22  | 02/08/2022 | 62358  | 10260 DEPUTY                           |
|                |            |   |      |   | REGISTRAR, KAPURTHALA, KAPURTHALA               |      |      |              |                                  |    |    |     |            |        | 7202                                   |
|                |            |   |      |   | REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,      |      |      |              |                                  |    |    |     |            |        |                                        |
| VN082022035203 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1000 | 2425 | CO-OPERATION | 101 AUDIT OF CO-OPERATIVES       | 00 | NO | SUB | MAJOR      | HEAD   |                                        |
|                |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      |      |              |                                  |    |    |     |            |        |                                        |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |              |                                  |    |    |     |            |        |                                        |
|                |            |   |      |   | 01 SALARIES                                     |      |      |              | 03 CO-OPERATION                  | NT | V  | 8   | 01/08/2022 | 741540 | 10262 AUDIT OFFICER, COOPERATIVE       |
|                |            |   |      |   | SOCIETIES, KAPURTHALA                           |      |      |              |                                  |    |    |     |            | 7203   | CHIEF AUDITOR,                         |
|                |            |   |      |   | CO-OPERATIVE SOCIETIES, PUNJAB,                 |      |      |              |                                  |    |    |     |            |        |                                        |
| VN082022035204 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1000 | 2425 | CO-OPERATION | 101 AUDIT OF CO-OPERATIVES       | 00 | NO | SUB | MAJOR      | HEAD   |                                        |
|                |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      |      |              |                                  |    |    |     |            |        |                                        |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |              |                                  |    |    |     |            |        |                                        |
|                |            |   |      |   | 01 SALARIES                                     |      |      |              | 03 CO-OPERATION                  | NT | V  | 9   | 01/08/2022 | 56724  | 10262 AUDIT OFFICER, COOPERATIVE       |
|                |            |   |      |   | SOCIETIES, KAPURTHALA                           |      |      |              |                                  |    |    |     |            | 7203   | CHIEF AUDITOR,                         |
|                |            |   |      |   | CO-OPERATIVE SOCIETIES, PUNJAB,                 |      |      |              |                                  |    |    |     |            |        |                                        |
| VN082022035214 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1000 | 2425 | CO-OPERATION | 101 AUDIT OF CO-OPERATIVES       | 00 | NO | SUB | MAJOR      | HEAD   |                                        |
|                |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      |      |              |                                  |    |    |     |            |        |                                        |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |              |                                  |    |    |     |            |        |                                        |
|                |            |   |      |   | 01 SALARIES                                     |      |      |              | 03 CO-OPERATION                  | NT | V  | 19  | 02/08/2022 | 18000  | 10262 AUDIT OFFICER, COOPERATIVE       |
|                |            |   |      |   | SOCIETIES, KAPURTHALA                           |      |      |              |                                  |    |    |     |            | 7203   | CHIEF AUDITOR,                         |
|                |            |   |      |   | CO-OPERATIVE SOCIETIES, PUNJAB,                 |      |      |              |                                  |    |    |     |            |        |                                        |
| VN082022035221 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1000 | 2425 | CO-OPERATION | 101 AUDIT OF CO-OPERATIVES       | 00 | NO | SUB | MAJOR      | HEAD   |                                        |
|                |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      |      |              |                                  |    |    |     |            |        |                                        |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |              |                                  |    |    |     |            |        |                                        |
|                |            |   |      |   | 01 SALARIES                                     |      |      |              | 03 CO-OPERATION                  | NT | V  | 26  | 05/08/2022 | 39624  | 10262 AUDIT OFFICER, COOPERATIVE       |
|                |            |   |      |   | SOCIETIES, KAPURTHALA                           |      |      |              |                                  |    |    |     |            | 7203   | CHIEF AUDITOR,                         |
|                |            |   |      |   | CO-OPERATIVE SOCIETIES, PUNJAB,                 |      |      |              |                                  |    |    |     |            |        |                                        |
| VN082022035200 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1000 | 2425 | CO-OPERATION | 101 AUDIT OF CO-OPERATIVES       | 00 | NO | SUB | MAJOR      | HEAD   |                                        |
|                |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      |      |              |                                  |    |    |     |            |        |                                        |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |              |                                  |    |    |     |            |        |                                        |
|                |            |   |      |   | 01 SALARIES                                     |      |      |              | 03 CO-OPERATION                  | NT | V  | 5   | 01/08/2022 | 67964  | 10262 AUDIT OFFICER, COOPERATIVE       |
|                |            |   |      |   | SOCIETIES, KAPURTHALA                           |      |      |              |                                  |    |    |     |            | 7203   | CHIEF AUDITOR,                         |
|                |            |   |      |   | CO-OPERATIVE SOCIETIES, PUNJAB,                 |      |      |              |                                  |    |    |     |            |        |                                        |
| VN082022035201 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1000 | 2425 | CO-OPERATION | 101 AUDIT OF CO-OPERATIVES       | 00 | NO | SUB | MAJOR      | HEAD   |                                        |
|                |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      |      |              |                                  |    |    |     |            |        |                                        |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |              |                                  |    |    |     |            |        |                                        |
|                |            |   |      |   | 01 SALARIES                                     |      |      |              | 03 CO-OPERATION                  | NT | V  | 6   | 01/08/2022 | 48254  | 10262 AUDIT OFFICER, COOPERATIVE       |
|                |            |   |      |   | SOCIETIES, KAPURTHALA                           |      |      |              |                                  |    |    |     |            | 7203   | CHIEF AUDITOR,                         |
|                |            |   |      |   | CO-OPERATIVE SOCIETIES, PUNJAB,                 |      |      |              |                                  |    |    |     |            |        |                                        |
| VN082022035202 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1000 | 2425 | CO-OPERATION | 101 AUDIT OF CO-OPERATIVES       | 00 | NO | SUB | MAJOR      | HEAD   |                                        |
|                |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      |      |              |                                  |    |    |     |            |        |                                        |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |              |                                  |    |    |     |            |        |                                        |
|                |            |   |      |   | 01 SALARIES                                     |      |      |              | 03 CO-OPERATION                  | NT | V  | 7   | 01/08/2022 | 744044 | 10262 AUDIT OFFICER, COOPERATIVE       |
|                |            |   |      |   | SOCIETIES, KAPURTHALA                           |      |      |              |                                  |    |    |     |            | 7203   | CHIEF AUDITOR,                         |
|                |            |   |      |   | CO-OPERATIVE SOCIETIES, PUNJAB,                 |      |      |              |                                  |    |    |     |            |        |                                        |
| VN082022035216 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1000 | 2425 | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION | 00 | NO | SUB | MAJOR      | HEAD   |                                        |

|                                                                |            |        |        |                                  |                      |                 |              |                                  |                              |
|----------------------------------------------------------------|------------|--------|--------|----------------------------------|----------------------|-----------------|--------------|----------------------------------|------------------------------|
| VCHR_DATA_0822.TXT                                             |            |        |        |                                  |                      |                 |              |                                  |                              |
| 01 DIRECTION                                                   |            |        |        |                                  |                      |                 |              |                                  |                              |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |                                  |                      |                 |              |                                  |                              |
| 01 SALARIES                                                    |            |        |        | 03 CO-OPERATION                  | NT V 21              | 02/08/2022      | 87794 10260  | DEPUTY                           | 7202                         |
| REGISTRAR, KAPURTHALA, KAPURTHALA                              |            |        |        |                                  |                      |                 |              |                                  |                              |
| REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,                     |            |        |        |                                  |                      |                 |              |                                  |                              |
| VN082022035215 01/08/2022 N DC05 A Pay and Allowances Vouchers |            |        |        | 1000 2425 CO-OPERATION           | 00 NO SUB MAJOR HEAD |                 |              |                                  |                              |
| 01 DIRECTION                                                   |            |        |        | 001 DIRECTION AND ADMINISTRATION |                      |                 |              |                                  |                              |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |                                  |                      |                 |              |                                  |                              |
| 01 SALARIES                                                    |            |        |        | 03 CO-OPERATION                  | NT V 20              | 02/08/2022      | 148142 10260 | DEPUTY                           | 7202                         |
| REGISTRAR, KAPURTHALA, KAPURTHALA                              |            |        |        |                                  |                      |                 |              |                                  |                              |
| REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,                     |            |        |        |                                  |                      |                 |              |                                  |                              |
| VN082022035212 01/08/2022 N DC05 A Pay and Allowances Vouchers |            |        |        | 1000 2425 CO-OPERATION           | 00 NO SUB MAJOR HEAD |                 |              |                                  |                              |
| 01 DIRECTION                                                   |            |        |        | 001 DIRECTION AND ADMINISTRATION |                      |                 |              |                                  |                              |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |                                  |                      |                 |              |                                  |                              |
| 01 SALARIES                                                    |            |        |        | 03 CO-OPERATION                  | NT V 17              | 02/08/2022      | 61476 10417  | ASSISTANT REGISTRAR, COOPERATIVE | 7202 REGISTRAR, CO-OPERATIVE |
| SOCIETIES, SULTANPUR LODHI, KAPURTHALA                         |            |        |        |                                  |                      |                 |              |                                  |                              |
| SOCIETIES, PUNJAB,                                             |            |        |        |                                  |                      |                 |              |                                  |                              |
| VN082022035211 01/08/2022 N DC05 A Pay and Allowances Vouchers |            |        |        | 1000 2425 CO-OPERATION           | 00 NO SUB MAJOR HEAD |                 |              |                                  |                              |
| 01 DIRECTION                                                   |            |        |        | 001 DIRECTION AND ADMINISTRATION |                      |                 |              |                                  |                              |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |                                  |                      |                 |              |                                  |                              |
| 01 SALARIES                                                    |            |        |        | 03 CO-OPERATION                  | NT V 16              | 02/08/2022      | 117784 10417 | ASSISTANT REGISTRAR, COOPERATIVE | 7202 REGISTRAR, CO-OPERATIVE |
| SOCIETIES, SULTANPUR LODHI, KAPURTHALA                         |            |        |        |                                  |                      |                 |              |                                  |                              |
| SOCIETIES, PUNJAB,                                             |            |        |        |                                  |                      |                 |              |                                  |                              |
| VN082022035210 01/08/2022 N DC05 A Pay and Allowances Vouchers |            |        |        | 1000 2425 CO-OPERATION           | 00 NO SUB MAJOR HEAD |                 |              |                                  |                              |
| 01 DIRECTION                                                   |            |        |        | 001 DIRECTION AND ADMINISTRATION |                      |                 |              |                                  |                              |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |                                  |                      |                 |              |                                  |                              |
| 01 SALARIES                                                    |            |        |        | 03 CO-OPERATION                  | NT V 15              | 02/08/2022      | 51804 10417  | ASSISTANT REGISTRAR, COOPERATIVE | 7202 REGISTRAR, CO-OPERATIVE |
| SOCIETIES, SULTANPUR LODHI, KAPURTHALA                         |            |        |        |                                  |                      |                 |              |                                  |                              |
| SOCIETIES, PUNJAB,                                             |            |        |        |                                  |                      |                 |              |                                  |                              |
| VN082022035209 01/08/2022 N DC05 A Pay and Allowances Vouchers |            |        |        | 1000 2425 CO-OPERATION           | 00 NO SUB MAJOR HEAD |                 |              |                                  |                              |
| 01 DIRECTION                                                   |            |        |        | 001 DIRECTION AND ADMINISTRATION |                      |                 |              |                                  |                              |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |                                  |                      |                 |              |                                  |                              |
| 01 SALARIES                                                    |            |        |        | 03 CO-OPERATION                  | NT V 14              | 02/08/2022      | 65264 10417  | ASSISTANT REGISTRAR, COOPERATIVE | 7202 REGISTRAR, CO-OPERATIVE |
| SOCIETIES, SULTANPUR LODHI, KAPURTHALA                         |            |        |        |                                  |                      |                 |              |                                  |                              |
| SOCIETIES, PUNJAB,                                             |            |        |        |                                  |                      |                 |              |                                  |                              |
| VN082022035208 01/08/2022 N DC05 A Pay and Allowances Vouchers |            |        |        | 1000 2425 CO-OPERATION           | 00 NO SUB MAJOR HEAD |                 |              |                                  |                              |
| 01 DIRECTION                                                   |            |        |        | 001 DIRECTION AND ADMINISTRATION |                      |                 |              |                                  |                              |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |                                  |                      |                 |              |                                  |                              |
| 01 SALARIES                                                    |            |        |        | 03 CO-OPERATION                  | NT V 13              | 02/08/2022      | 4539 10418   | ASSISTANT REGISTRAR, COOPERATIVE | 7202 REGISTRAR, CO-OPERATIVE |
| SOCIETIES, PHAGWARA, KAPURTHALA                                |            |        |        |                                  |                      |                 |              |                                  |                              |
| SOCIETIES, PUNJAB,                                             |            |        |        |                                  |                      |                 |              |                                  |                              |
| VN082022035207 01/08/2022 N DC05 A Pay and Allowances Vouchers |            |        |        | 1000 2425 CO-OPERATION           | 00 NO SUB MAJOR HEAD |                 |              |                                  |                              |
| 01 DIRECTION                                                   |            |        |        | 001 DIRECTION AND ADMINISTRATION |                      |                 |              |                                  |                              |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |                                  |                      |                 |              |                                  |                              |
| 01 SALARIES                                                    |            |        |        | 03 CO-OPERATION                  | NT V 12              | 02/08/2022      | 97924 10418  | ASSISTANT REGISTRAR, COOPERATIVE | 7202 REGISTRAR, CO-OPERATIVE |
| SOCIETIES, PHAGWARA, KAPURTHALA                                |            |        |        |                                  |                      |                 |              |                                  |                              |
| SOCIETIES, PUNJAB,                                             |            |        |        |                                  |                      |                 |              |                                  |                              |
| VN082022035206 01/08/2022 N DC05 A Pay and Allowances Vouchers |            |        |        | 1000 2425 CO-OPERATION           | 00 NO SUB MAJOR HEAD |                 |              |                                  |                              |
| 01 DIRECTION                                                   |            |        |        | 001 DIRECTION AND ADMINISTRATION |                      |                 |              |                                  |                              |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |                                  |                      |                 |              |                                  |                              |
| 01 SALARIES                                                    |            |        |        | 03 CO-OPERATION                  | NT V 11              | 02/08/2022      | 72214 10418  | ASSISTANT REGISTRAR, COOPERATIVE | 7202 REGISTRAR, CO-OPERATIVE |
| SOCIETIES, PHAGWARA, KAPURTHALA                                |            |        |        |                                  |                      |                 |              |                                  |                              |
| SOCIETIES, PUNJAB,                                             |            |        |        |                                  |                      |                 |              |                                  |                              |
| VN082022035205 01/08/2022 N DC05 A Pay and Allowances Vouchers |            |        |        | 1000 2425 CO-OPERATION           | 00 NO SUB MAJOR HEAD |                 |              |                                  |                              |
| 01 DIRECTION                                                   |            |        |        | 001 DIRECTION AND ADMINISTRATION |                      |                 |              |                                  |                              |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |                                  |                      |                 |              |                                  |                              |
| 01 SALARIES                                                    |            |        |        | 03 CO-OPERATION                  | NT V 10              | 02/08/2022      | 46212 10418  | ASSISTANT REGISTRAR, COOPERATIVE | 7202 REGISTRAR, CO-OPERATIVE |
| SOCIETIES, PHAGWARA, KAPURTHALA                                |            |        |        |                                  |                      |                 |              |                                  |                              |
| SOCIETIES, PUNJAB,                                             |            |        |        |                                  |                      |                 |              |                                  |                              |
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| VCHR_DATA_0822.TXT                                                                         |            |   |      |   |                                                              |      |                                  |        |                                                                                |
| VN082022040621                                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 2015 ELECTIONS                   |        | 00 NO SUB MAJOR HEAD                                                           |
|                                                                                            |            |   |      |   | 01 ELECTORAL OFFICERS                                        |      | 102 ELECTORAL OFFICERS           |        |                                                                                |
|                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |                                  |        |                                                                                |
| 01 SALARIES OFFICER), LUDHIANA, LUDHIANA OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH           |            |   |      |   |                                                              |      | 06 ELECTIONS                     | NT V 4 | 05/08/2022 387219 11015 TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL      |
| VN082022040622                                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 2015 ELECTIONS                   |        | 00 NO SUB MAJOR HEAD                                                           |
|                                                                                            |            |   |      |   | 01 ELECTORAL OFFICERS                                        |      | 102 ELECTORAL OFFICERS           |        |                                                                                |
|                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |                                  |        |                                                                                |
| 01 SALARIES OFFICER), LUDHIANA, LUDHIANA OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH           |            |   |      |   |                                                              |      | 06 ELECTIONS                     | NT V 5 | 05/08/2022 185732 11015 TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL      |
| VN082022040623                                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 2015 ELECTIONS                   |        | 00 NO SUB MAJOR HEAD                                                           |
|                                                                                            |            |   |      |   | 01 ELECTORAL OFFICERS                                        |      | 102 ELECTORAL OFFICERS           |        |                                                                                |
|                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |                                  |        |                                                                                |
| 01 SALARIES OFFICER), LUDHIANA, LUDHIANA OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH           |            |   |      |   |                                                              |      | 06 ELECTIONS                     | NT V 6 | 05/08/2022 37826 11015 TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL       |
| VN082022035793                                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 2041 TAXES ON VEHICLES           |        | 00 NO SUB MAJOR HEAD                                                           |
|                                                                                            |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES                              |      | 102 INSPECTION OF MOTOR VEHICLES |        |                                                                                |
|                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |                                  |        |                                                                                |
| 01 SALARIES OFFICER, LUDHIANA, LUDHIANA STATE TRANSPORT, PUNJAB, CHANDIGARH,               |            |   |      |   |                                                              |      | 29 TRANSPORT                     | NT V 2 | 01/08/2022 60534 11037 DISTRICT TRANSPORT 1302 DIRECTOR,                       |
| VN082022035792                                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 2041 TAXES ON VEHICLES           |        | 00 NO SUB MAJOR HEAD                                                           |
|                                                                                            |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES                              |      | 102 INSPECTION OF MOTOR VEHICLES |        |                                                                                |
|                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |                                  |        |                                                                                |
| 01 SALARIES OFFICER, LUDHIANA, LUDHIANA STATE TRANSPORT, PUNJAB, CHANDIGARH,               |            |   |      |   |                                                              |      | 29 TRANSPORT                     | NT V 1 | 01/08/2022 99384 11037 DISTRICT TRANSPORT 1302 DIRECTOR,                       |
| VN082022035794                                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 2041 TAXES ON VEHICLES           |        | 00 NO SUB MAJOR HEAD                                                           |
|                                                                                            |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES                              |      | 102 INSPECTION OF MOTOR VEHICLES |        |                                                                                |
|                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |                                  |        |                                                                                |
| 01 SALARIES OFFICER, LUDHIANA, LUDHIANA STATE TRANSPORT, PUNJAB, CHANDIGARH,               |            |   |      |   |                                                              |      | 29 TRANSPORT                     | NT V 3 | 01/08/2022 248528 11037 DISTRICT TRANSPORT 1302 DIRECTOR,                      |
| VN082022035795                                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 2041 TAXES ON VEHICLES           |        | 00 NO SUB MAJOR HEAD                                                           |
|                                                                                            |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES                              |      | 102 INSPECTION OF MOTOR VEHICLES |        |                                                                                |
|                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |                                  |        |                                                                                |
| 01 SALARIES OFFICER, LUDHIANA, LUDHIANA STATE TRANSPORT, PUNJAB, CHANDIGARH,               |            |   |      |   |                                                              |      | 29 TRANSPORT                     | NT V 4 | 02/08/2022 69382 11037 DISTRICT TRANSPORT 1302 DIRECTOR,                       |
| VN082022035796                                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 2041 TAXES ON VEHICLES           |        | 00 NO SUB MAJOR HEAD                                                           |
|                                                                                            |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES                              |      | 102 INSPECTION OF MOTOR VEHICLES |        |                                                                                |
|                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |                                  |        |                                                                                |
| 01 SALARIES OFFICER, LUDHIANA, LUDHIANA STATE TRANSPORT, PUNJAB, CHANDIGARH,               |            |   |      |   |                                                              |      | 29 TRANSPORT                     | NT V 5 | 02/08/2022 151248 11037 DISTRICT TRANSPORT 1302 DIRECTOR,                      |
| VN082022035654                                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 2203 TECHNICAL EDUCATION         |        | 00 NO SUB MAJOR HEAD                                                           |
|                                                                                            |            |   |      |   | 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) |      | 105 POLYTECHNICS                 |        |                                                                                |
|                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |                                  |        |                                                                                |
| 01 SALARIES TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA, LUDHIANA EDUCATION, PUNJAB, |            |   |      |   |                                                              |      | 27 TECHNICAL EDUCATION AND T     | NT V 8 | 01/08/2022 71512 11454 PRINCIPAL, GOVT. INSTITUTE OF 3901 DIRECTOR, TECHNICAL  |
| VN082022035651                                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 2203 TECHNICAL EDUCATION         |        | 00 NO SUB MAJOR HEAD                                                           |
|                                                                                            |            |   |      |   | 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) |      | 105 POLYTECHNICS                 |        |                                                                                |
|                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |                                  |        |                                                                                |
| 01 SALARIES TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA, LUDHIANA EDUCATION, PUNJAB, |            |   |      |   |                                                              |      | 27 TECHNICAL EDUCATION AND T     | NT V 5 | 01/08/2022 357256 11454 PRINCIPAL, GOVT. INSTITUTE OF 3901 DIRECTOR, TECHNICAL |

| VCHR_DATA_0822.TXT                                         |            |   |      |   |                                                              |      |      |                                      |                                                          |
|------------------------------------------------------------|------------|---|------|---|--------------------------------------------------------------|------|------|--------------------------------------|----------------------------------------------------------|
| VN082022035647                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 2203 | TECHNICAL EDUCATION                  | 00 NO SUB MAJOR HEAD                                     |
|                                                            |            |   |      |   | 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) |      |      | 105 POLYTECHNICS                     |                                                          |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                      |                                                          |
| 01 SALARIES                                                |            |   |      |   |                                                              |      |      | 27 TECHNICAL EDUCATION AND T NT V 1  | 01/08/2022                                               |
| TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA |            |   |      |   |                                                              |      |      |                                      | 292364 11454                                             |
| EDUCATION,PUNJAB,                                          |            |   |      |   |                                                              |      |      |                                      | PRINCIPAL,GOVT. INSTITUTE OF<br>3901 DIRECTOR, TECHNICAL |
| VN082022035648                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 2203 | TECHNICAL EDUCATION                  | 00 NO SUB MAJOR HEAD                                     |
|                                                            |            |   |      |   | 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) |      |      | 105 POLYTECHNICS                     |                                                          |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                      |                                                          |
| 01 SALARIES                                                |            |   |      |   |                                                              |      |      | 27 TECHNICAL EDUCATION AND T NT V 2  | 01/08/2022                                               |
| TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA |            |   |      |   |                                                              |      |      |                                      | 465812 11454                                             |
| EDUCATION,PUNJAB,                                          |            |   |      |   |                                                              |      |      |                                      | PRINCIPAL,GOVT. INSTITUTE OF<br>3901 DIRECTOR, TECHNICAL |
| VN082022059511                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 2203 | TECHNICAL EDUCATION                  | 00 NO SUB MAJOR HEAD                                     |
|                                                            |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                                   |      |      | 105 POLYTECHNICS                     |                                                          |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                      |                                                          |
| 01 SALARIES                                                |            |   |      |   |                                                              |      |      | 27 TECHNICAL EDUCATION AND T NT V 20 | 11/08/2022                                               |
| POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA                   |            |   |      |   |                                                              |      |      |                                      | 18184 11917                                              |
| TECHNICAL EDUCATION,PUNJAB,                                |            |   |      |   |                                                              |      |      |                                      | PRINCIPAL,GOVERNMENT<br>3901 DIRECTOR,                   |
| VN082022035665                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 2203 | TECHNICAL EDUCATION                  | 00 NO SUB MAJOR HEAD                                     |
|                                                            |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                                   |      |      | 105 POLYTECHNICS                     |                                                          |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                      |                                                          |
| 01 SALARIES                                                |            |   |      |   |                                                              |      |      | 27 TECHNICAL EDUCATION AND T NT V 19 | 09/08/2022                                               |
| POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA                   |            |   |      |   |                                                              |      |      |                                      | 108791 11917                                             |
| TECHNICAL EDUCATION,PUNJAB,                                |            |   |      |   |                                                              |      |      |                                      | PRINCIPAL,GOVERNMENT<br>3901 DIRECTOR,                   |
| VN082022035664                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 2203 | TECHNICAL EDUCATION                  | 00 NO SUB MAJOR HEAD                                     |
|                                                            |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                                   |      |      | 105 POLYTECHNICS                     |                                                          |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                      |                                                          |
| 01 SALARIES                                                |            |   |      |   |                                                              |      |      | 27 TECHNICAL EDUCATION AND T NT V 18 | 05/08/2022                                               |
| POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA                   |            |   |      |   |                                                              |      |      |                                      | 105250 11917                                             |
| TECHNICAL EDUCATION,PUNJAB,                                |            |   |      |   |                                                              |      |      |                                      | PRINCIPAL,GOVERNMENT<br>3901 DIRECTOR,                   |
| VN082022035663                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 2203 | TECHNICAL EDUCATION                  | 00 NO SUB MAJOR HEAD                                     |
|                                                            |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                                   |      |      | 105 POLYTECHNICS                     |                                                          |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                      |                                                          |
| 01 SALARIES                                                |            |   |      |   |                                                              |      |      | 27 TECHNICAL EDUCATION AND T NT V 17 | 02/08/2022                                               |
| POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA                   |            |   |      |   |                                                              |      |      |                                      | 1741502 11917                                            |
| TECHNICAL EDUCATION,PUNJAB,                                |            |   |      |   |                                                              |      |      |                                      | PRINCIPAL,GOVERNMENT<br>3901 DIRECTOR,                   |
| VN082022035662                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 2203 | TECHNICAL EDUCATION                  | 00 NO SUB MAJOR HEAD                                     |
|                                                            |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                                   |      |      | 105 POLYTECHNICS                     |                                                          |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                      |                                                          |
| 01 SALARIES                                                |            |   |      |   |                                                              |      |      | 27 TECHNICAL EDUCATION AND T NT V 16 | 02/08/2022                                               |
| POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA                   |            |   |      |   |                                                              |      |      |                                      | 32376 11917                                              |
| TECHNICAL EDUCATION,PUNJAB,                                |            |   |      |   |                                                              |      |      |                                      | PRINCIPAL,GOVERNMENT<br>3901 DIRECTOR,                   |
| VN082022035661                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 2203 | TECHNICAL EDUCATION                  | 00 NO SUB MAJOR HEAD                                     |
|                                                            |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                                   |      |      | 105 POLYTECHNICS                     |                                                          |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                      |                                                          |
| 01 SALARIES                                                |            |   |      |   |                                                              |      |      | 27 TECHNICAL EDUCATION AND T NT V 15 | 02/08/2022                                               |
| POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA                   |            |   |      |   |                                                              |      |      |                                      | 256977 11917                                             |
| TECHNICAL EDUCATION,PUNJAB,                                |            |   |      |   |                                                              |      |      |                                      | PRINCIPAL,GOVERNMENT<br>3901 DIRECTOR,                   |
| VN082022035660                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 2203 | TECHNICAL EDUCATION                  | 00 NO SUB MAJOR HEAD                                     |
|                                                            |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                                   |      |      | 105 POLYTECHNICS                     |                                                          |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                      |                                                          |
| 01 SALARIES                                                |            |   |      |   |                                                              |      |      | 27 TECHNICAL EDUCATION AND T NT V 14 | 02/08/2022                                               |
| POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA                   |            |   |      |   |                                                              |      |      |                                      | 286600 11917                                             |
| TECHNICAL EDUCATION,PUNJAB,                                |            |   |      |   |                                                              |      |      |                                      | PRINCIPAL,GOVERNMENT<br>3901 DIRECTOR,                   |
| VN082022035659                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 2203 | TECHNICAL EDUCATION                  | 00 NO SUB MAJOR HEAD                                     |
|                                                            |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                                   |      |      | 105 POLYTECHNICS                     |                                                          |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                      |                                                          |
| 01 SALARIES                                                |            |   |      |   |                                                              |      |      | 27 TECHNICAL EDUCATION AND T NT V 13 | 02/08/2022                                               |
| POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA                   |            |   |      |   |                                                              |      |      |                                      | 1068912 11917                                            |
| TECHNICAL EDUCATION,PUNJAB,                                |            |   |      |   |                                                              |      |      |                                      | PRINCIPAL,GOVERNMENT<br>3901 DIRECTOR,                   |



|                                                            |            |   |      |   |                                                              |      |      |                                      |                                                          |
|------------------------------------------------------------|------------|---|------|---|--------------------------------------------------------------|------|------|--------------------------------------|----------------------------------------------------------|
| VCHR_DATA_0822.TXT                                         |            |   |      |   |                                                              |      |      |                                      |                                                          |
| VN082022035658                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 2203 | TECHNICAL EDUCATION                  | 00 NO SUB MAJOR HEAD                                     |
|                                                            |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                                   |      |      | 105 POLYTECHNICS                     |                                                          |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                      |                                                          |
| 01 SALARIES                                                |            |   |      |   |                                                              |      |      | 27 TECHNICAL EDUCATION AND T NT V 12 | 02/08/2022                                               |
| POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA                   |            |   |      |   |                                                              |      |      |                                      | 181408 11917                                             |
| TECHNICAL EDUCATION,PUNJAB,                                |            |   |      |   |                                                              |      |      |                                      | PRINCIPAL,GOVERNMENT<br>3901 DIRECTOR,                   |
| VN082022035657                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 2203 | TECHNICAL EDUCATION                  | 00 NO SUB MAJOR HEAD                                     |
|                                                            |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                                   |      |      | 105 POLYTECHNICS                     |                                                          |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                      |                                                          |
| 01 SALARIES                                                |            |   |      |   |                                                              |      |      | 27 TECHNICAL EDUCATION AND T NT V 11 | 02/08/2022                                               |
| POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA                   |            |   |      |   |                                                              |      |      |                                      | 2446441 11917                                            |
| TECHNICAL EDUCATION,PUNJAB,                                |            |   |      |   |                                                              |      |      |                                      | PRINCIPAL,GOVERNMENT<br>3901 DIRECTOR,                   |
| VN082022035653                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 2203 | TECHNICAL EDUCATION                  | 00 NO SUB MAJOR HEAD                                     |
|                                                            |            |   |      |   | 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) |      |      | 105 POLYTECHNICS                     |                                                          |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                      |                                                          |
| 01 SALARIES                                                |            |   |      |   |                                                              |      |      | 27 TECHNICAL EDUCATION AND T NT V 7  | 01/08/2022                                               |
| TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA |            |   |      |   |                                                              |      |      |                                      | 60572 11454                                              |
| EDUCATION,PUNJAB,                                          |            |   |      |   |                                                              |      |      |                                      | PRINCIPAL,GOVT. INSTITUTE OF<br>3901 DIRECTOR, TECHNICAL |
| VN082022035652                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 2203 | TECHNICAL EDUCATION                  | 00 NO SUB MAJOR HEAD                                     |
|                                                            |            |   |      |   | 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) |      |      | 105 POLYTECHNICS                     |                                                          |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                      |                                                          |
| 01 SALARIES                                                |            |   |      |   |                                                              |      |      | 27 TECHNICAL EDUCATION AND T NT V 6  | 01/08/2022                                               |
| TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA |            |   |      |   |                                                              |      |      |                                      | 18000 11454                                              |
| EDUCATION,PUNJAB,                                          |            |   |      |   |                                                              |      |      |                                      | PRINCIPAL,GOVT. INSTITUTE OF<br>3901 DIRECTOR, TECHNICAL |
| VN082022035649                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 2203 | TECHNICAL EDUCATION                  | 00 NO SUB MAJOR HEAD                                     |
|                                                            |            |   |      |   | 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) |      |      | 105 POLYTECHNICS                     |                                                          |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                      |                                                          |
| 01 SALARIES                                                |            |   |      |   |                                                              |      |      | 27 TECHNICAL EDUCATION AND T NT V 3  | 01/08/2022                                               |
| TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA |            |   |      |   |                                                              |      |      |                                      | 87716 11454                                              |
| EDUCATION,PUNJAB,                                          |            |   |      |   |                                                              |      |      |                                      | PRINCIPAL,GOVT. INSTITUTE OF<br>3901 DIRECTOR, TECHNICAL |
| VN082022035650                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 2203 | TECHNICAL EDUCATION                  | 00 NO SUB MAJOR HEAD                                     |
|                                                            |            |   |      |   | 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) |      |      | 105 POLYTECHNICS                     |                                                          |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                      |                                                          |
| 01 SALARIES                                                |            |   |      |   |                                                              |      |      | 27 TECHNICAL EDUCATION AND T NT V 4  | 01/08/2022                                               |
| TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA |            |   |      |   |                                                              |      |      |                                      | 204344 11454                                             |
| EDUCATION,PUNJAB,                                          |            |   |      |   |                                                              |      |      |                                      | PRINCIPAL,GOVT. INSTITUTE OF<br>3901 DIRECTOR, TECHNICAL |
| VN082022035655                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 2203 | TECHNICAL EDUCATION                  | 00 NO SUB MAJOR HEAD                                     |
|                                                            |            |   |      |   | 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) |      |      | 105 POLYTECHNICS                     |                                                          |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                      |                                                          |
| 01 SALARIES                                                |            |   |      |   |                                                              |      |      | 27 TECHNICAL EDUCATION AND T NT V 9  | 01/08/2022                                               |
| TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA |            |   |      |   |                                                              |      |      |                                      | 358256 11454                                             |
| EDUCATION,PUNJAB,                                          |            |   |      |   |                                                              |      |      |                                      | PRINCIPAL,GOVT. INSTITUTE OF<br>3901 DIRECTOR, TECHNICAL |
| VN082022043316                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 2204 | SPORTS AND YOUTH SERVICES            | 00 NO SUB MAJOR HEAD                                     |
|                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                              |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                          |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                      |                                                          |
| 01 SALARIES                                                |            |   |      |   |                                                              |      |      | 40 SPORTS AND YOUTH SERVICES NT V 24 | 01/08/2022                                               |
| OFFICER, LUDHIANA, LUDHIANA                                |            |   |      |   |                                                              |      |      |                                      | 238656 11859                                             |
| YOUTH SERVICES,PUNJAB,                                     |            |   |      |   |                                                              |      |      |                                      | DISTRICT SPORT<br>4101 DIRECTOR,                         |
| VN082022043300                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 2204 | SPORTS AND YOUTH SERVICES            | 00 NO SUB MAJOR HEAD                                     |
|                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                              |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                          |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                      |                                                          |
| 01 SALARIES                                                |            |   |      |   |                                                              |      |      | 40 SPORTS AND YOUTH SERVICES NT V 8  | 01/08/2022                                               |
| OFFICER, LUDHIANA, LUDHIANA                                |            |   |      |   |                                                              |      |      |                                      | 153704 11859                                             |
| YOUTH SERVICES,PUNJAB,                                     |            |   |      |   |                                                              |      |      |                                      | DISTRICT SPORT<br>4101 DIRECTOR,                         |
| VN082022043314                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 2204 | SPORTS AND YOUTH SERVICES            | 00 NO SUB MAJOR HEAD                                     |
|                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                              |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                          |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                      |                                                          |
| 01 SALARIES                                                |            |   |      |   |                                                              |      |      | 40 SPORTS AND YOUTH SERVICES NT V 22 | 01/08/2022                                               |
| OFFICER, LUDHIANA, LUDHIANA                                |            |   |      |   |                                                              |      |      |                                      | 92440 11859                                              |
| YOUTH SERVICES,PUNJAB,                                     |            |   |      |   |                                                              |      |      |                                      | DISTRICT SPORT<br>4101 DIRECTOR,                         |

|                                                 |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
|-------------------------------------------------|------------|---|------|---|-----------------------------|------|------|---------------------------|-----|---------------------------------------|----|-------------------|
| VN082022043307                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100 | 2204 | SPORTS AND YOUTH SERVICES | 102 | YOUTH WELFARE PROGRAMMES FOR STUDENTS | 00 | NO SUB MAJOR HEAD |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT   |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
| 01 SALARIES                                     |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
| NCC, LUDHIANA, LUDHIANA SERVICES, PUNJAB,       |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
| VN082022043306                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100 | 2204 | SPORTS AND YOUTH SERVICES | 102 | YOUTH WELFARE PROGRAMMES FOR STUDENTS | 00 | NO SUB MAJOR HEAD |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT   |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
| 01 SALARIES                                     |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
| NCC, LUDHDIANA, LUDHIANA SERVICES, PUNJAB,      |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
| VN082022043305                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100 | 2204 | SPORTS AND YOUTH SERVICES | 102 | YOUTH WELFARE PROGRAMMES FOR STUDENTS | 00 | NO SUB MAJOR HEAD |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT   |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
| 01 SALARIES                                     |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
| NCC, LUDHDIANA, LUDHIANA SERVICES, PUNJAB,      |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
| VN082022043304                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100 | 2204 | SPORTS AND YOUTH SERVICES | 102 | YOUTH WELFARE PROGRAMMES FOR STUDENTS | 00 | NO SUB MAJOR HEAD |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT   |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
| 01 SALARIES                                     |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
| NCC, LUDHDIANA, LUDHIANA SERVICES, PUNJAB,      |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
| VN082022043303                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100 | 2204 | SPORTS AND YOUTH SERVICES | 102 | YOUTH WELFARE PROGRAMMES FOR STUDENTS | 00 | NO SUB MAJOR HEAD |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT   |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
| 01 SALARIES                                     |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
| NCC, LUDHDIANA, LUDHIANA SERVICES, PUNJAB,      |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
| VN082022043302                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100 | 2204 | SPORTS AND YOUTH SERVICES | 102 | YOUTH WELFARE PROGRAMMES FOR STUDENTS | 00 | NO SUB MAJOR HEAD |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT   |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
| 01 SALARIES                                     |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
| NCC, LUDHIANA, LUDHIANA SERVICES, PUNJAB,       |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
| VN082022043299                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100 | 2204 | SPORTS AND YOUTH SERVICES | 102 | YOUTH WELFARE PROGRAMMES FOR STUDENTS | 00 | NO SUB MAJOR HEAD |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT   |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
| 01 SALARIES                                     |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
| NCC, LUDHIANA, LUDHIANA YOUTH SERVICES, PUNJAB, |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
| VN082022043298                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100 | 2204 | SPORTS AND YOUTH SERVICES | 102 | YOUTH WELFARE PROGRAMMES FOR STUDENTS | 00 | NO SUB MAJOR HEAD |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT   |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
| 01 SALARIES                                     |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
| NCC, LUDHIANA, LUDHIANA YOUTH SERVICES, PUNJAB, |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
| VN082022043297                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100 | 2204 | SPORTS AND YOUTH SERVICES | 102 | YOUTH WELFARE PROGRAMMES FOR STUDENTS | 00 | NO SUB MAJOR HEAD |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT   |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
| 01 SALARIES                                     |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
| NCC, LUDHIANA, LUDHIANA YOUTH SERVICES, PUNJAB, |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
| VN082022043296                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100 | 2204 | SPORTS AND YOUTH SERVICES | 102 | YOUTH WELFARE PROGRAMMES FOR STUDENTS | 00 | NO SUB MAJOR HEAD |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT   |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
| 01 SALARIES                                     |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |
| NCC, LUDHIANA, LUDHIANA YOUTH SERVICES, PUNJAB, |            |   |      |   |                             |      |      |                           |     |                                       |    |                   |

|                                               |            |   |      |   |                             |                                           |         |                           |                                      |
|-----------------------------------------------|------------|---|------|---|-----------------------------|-------------------------------------------|---------|---------------------------|--------------------------------------|
| VCHR_DATA_0822.TXT                            |            |   |      |   |                             |                                           |         |                           |                                      |
| VN082022043295                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                                      | 2204    | SPORTS AND YOUTH SERVICES | 00 NO SUB MAJOR HEAD                 |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |            |   |      |   |                             | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |                           |                                      |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                           |         |                           |                                      |
| 01 SALARIES                                   |            |   |      |   |                             | 05 EDUCATION                              | NT V 3  | 01/08/2022                | 56604 11867 C.O., 19 PUNJAB BN       |
| NCC, LUDHIANA, LUDHIANA                       |            |   |      |   |                             |                                           |         |                           | 4101 DIRECTOR,                       |
| YOUTH SERVICES, PUNJAB,                       |            |   |      |   |                             |                                           |         |                           |                                      |
|                                               |            |   |      |   |                             |                                           |         |                           |                                      |
| VN082022043294                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                                      | 2204    | SPORTS AND YOUTH SERVICES | 00 NO SUB MAJOR HEAD                 |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |            |   |      |   |                             | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |                           |                                      |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                           |         |                           |                                      |
| 01 SALARIES                                   |            |   |      |   |                             | 05 EDUCATION                              | NT V 2  | 01/08/2022                | 202524 11867 C.O., 19 PUNJAB BN      |
| NCC, LUDHIANA, LUDHIANA                       |            |   |      |   |                             |                                           |         |                           | 4101 DIRECTOR,                       |
| YOUTH SERVICES, PUNJAB,                       |            |   |      |   |                             |                                           |         |                           |                                      |
|                                               |            |   |      |   |                             |                                           |         |                           |                                      |
| VN082022043293                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                                      | 2204    | SPORTS AND YOUTH SERVICES | 00 NO SUB MAJOR HEAD                 |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |            |   |      |   |                             | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |                           |                                      |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                           |         |                           |                                      |
| 01 SALARIES                                   |            |   |      |   |                             | 05 EDUCATION                              | NT V 1  | 01/08/2022                | 96328 11867 C.O., 19 PUNJAB BN       |
| NCC, LUDHIANA, LUDHIANA                       |            |   |      |   |                             |                                           |         |                           | 4101 DIRECTOR,                       |
| YOUTH SERVICES, PUNJAB,                       |            |   |      |   |                             |                                           |         |                           |                                      |
|                                               |            |   |      |   |                             |                                           |         |                           |                                      |
| VN082022043339                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                                      | 2204    | SPORTS AND YOUTH SERVICES | 00 NO SUB MAJOR HEAD                 |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |            |   |      |   |                             | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |                           |                                      |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                           |         |                           |                                      |
| 01 SALARIES                                   |            |   |      |   |                             | 05 EDUCATION                              | NT V 47 | 03/08/2022                | 121724 11864 C.O., 3 PUNJAB BN       |
| NCC, LUDHIANA, LUDHIANA                       |            |   |      |   |                             |                                           |         |                           | 4101 DIRECTOR,                       |
| YOUTH SERVICES, PUNJAB,                       |            |   |      |   |                             |                                           |         |                           |                                      |
|                                               |            |   |      |   |                             |                                           |         |                           |                                      |
| VN082022043338                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                                      | 2204    | SPORTS AND YOUTH SERVICES | 00 NO SUB MAJOR HEAD                 |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |            |   |      |   |                             | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |                           |                                      |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                           |         |                           |                                      |
| 01 SALARIES                                   |            |   |      |   |                             | 05 EDUCATION                              | NT V 46 | 03/08/2022                | 77832 11864 C.O., 3 PUNJAB BN        |
| NCC, LUDHIANA, LUDHIANA                       |            |   |      |   |                             |                                           |         |                           | 4101 DIRECTOR,                       |
| YOUTH SERVICES, PUNJAB,                       |            |   |      |   |                             |                                           |         |                           |                                      |
|                                               |            |   |      |   |                             |                                           |         |                           |                                      |
| VN082022043337                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                                      | 2204    | SPORTS AND YOUTH SERVICES | 00 NO SUB MAJOR HEAD                 |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |            |   |      |   |                             | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |                           |                                      |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                           |         |                           |                                      |
| 01 SALARIES                                   |            |   |      |   |                             | 05 EDUCATION                              | NT V 45 | 03/08/2022                | 50396 11864 C.O., 3 PUNJAB BN        |
| NCC, LUDHIANA, LUDHIANA                       |            |   |      |   |                             |                                           |         |                           | 4101 DIRECTOR,                       |
| YOUTH SERVICES, PUNJAB,                       |            |   |      |   |                             |                                           |         |                           |                                      |
|                                               |            |   |      |   |                             |                                           |         |                           |                                      |
| VN082022043336                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                                      | 2204    | SPORTS AND YOUTH SERVICES | 00 NO SUB MAJOR HEAD                 |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |            |   |      |   |                             | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |                           |                                      |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                           |         |                           |                                      |
| 01 SALARIES                                   |            |   |      |   |                             | 05 EDUCATION                              | NT V 44 | 03/08/2022                | 171372 11864 C.O., 3 PUNJAB BN       |
| NCC, LUDHIANA, LUDHIANA                       |            |   |      |   |                             |                                           |         |                           | 4101 DIRECTOR,                       |
| YOUTH SERVICES, PUNJAB,                       |            |   |      |   |                             |                                           |         |                           |                                      |
|                                               |            |   |      |   |                             |                                           |         |                           |                                      |
| VN082022043334                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                                      | 2204    | SPORTS AND YOUTH SERVICES | 00 NO SUB MAJOR HEAD                 |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |            |   |      |   |                             | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |                           |                                      |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                           |         |                           |                                      |
| 01 SALARIES                                   |            |   |      |   |                             | 05 EDUCATION                              | NT V 42 | 03/08/2022                | 108744 11558 C.O., 3 PUNJAB GIRLS BN |
| NCC, LUDHIANA, LUDHIANA                       |            |   |      |   |                             |                                           |         |                           | 4101 DIRECTOR, YOUTH                 |
| SERVICES, PUNJAB,                             |            |   |      |   |                             |                                           |         |                           |                                      |
|                                               |            |   |      |   |                             |                                           |         |                           |                                      |
| VN082022043333                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                                      | 2204    | SPORTS AND YOUTH SERVICES | 00 NO SUB MAJOR HEAD                 |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |            |   |      |   |                             | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |                           |                                      |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                           |         |                           |                                      |
| 01 SALARIES                                   |            |   |      |   |                             | 05 EDUCATION                              | NT V 41 | 03/08/2022                | 178544 11558 C.O., 3 PUNJAB GIRLS BN |
| NCC, LUDHIANA, LUDHIANA                       |            |   |      |   |                             |                                           |         |                           | 4101 DIRECTOR, YOUTH                 |
| SERVICES, PUNJAB,                             |            |   |      |   |                             |                                           |         |                           |                                      |
|                                               |            |   |      |   |                             |                                           |         |                           |                                      |
| VN082022043335                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                                      | 2204    | SPORTS AND YOUTH SERVICES | 00 NO SUB MAJOR HEAD                 |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |            |   |      |   |                             | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |                           |                                      |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                           |         |                           |                                      |
| 01 SALARIES                                   |            |   |      |   |                             | 05 EDUCATION                              | NT V 43 | 03/08/2022                | 154860 11558 C.O., 3 PUNJAB GIRLS BN |
| NCC, LUDHIANA, LUDHIANA                       |            |   |      |   |                             |                                           |         |                           | 4101 DIRECTOR, YOUTH                 |
| SERVICES, PUNJAB,                             |            |   |      |   |                             |                                           |         |                           |                                      |



|                                               |            |   |      |   |                             |                                           |                           |                           |                                                      |
|-----------------------------------------------|------------|---|------|---|-----------------------------|-------------------------------------------|---------------------------|---------------------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                            |            |   |      |   |                             |                                           |                           |                           |                                                      |
| VN082022043311                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                                      | 2204                      | SPORTS AND YOUTH SERVICES | 00 NO SUB MAJOR HEAD                                 |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |            |   |      |   |                             | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                           |                           |                                                      |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                           |                           |                           |                                                      |
| 01 SALARIES                                   |            |   |      |   |                             | 05                                        | EDUCATION                 | NT V 19                   | 01/08/2022                                           |
| HQ, LUDHIANA, LUDHIANA                        |            |   |      |   |                             |                                           |                           |                           | 182696 11860                                         |
| INSTRUCTION, SCHOOL, PUNJAB,                  |            |   |      |   |                             |                                           |                           |                           | GROUP COMMANDER, NCC, GROUP<br>4201 DIRECTOR, PUBLIC |
| VN082022043310                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                                      | 2204                      | SPORTS AND YOUTH SERVICES | 00 NO SUB MAJOR HEAD                                 |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |            |   |      |   |                             | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                           |                           |                                                      |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                           |                           |                           |                                                      |
| 01 SALARIES                                   |            |   |      |   |                             | 05                                        | EDUCATION                 | NT V 18                   | 01/08/2022                                           |
| HQ, LUDHIANA, LUDHIANA                        |            |   |      |   |                             |                                           |                           |                           | 19900 11860                                          |
| INSTRUCTION, SCHOOL, PUNJAB,                  |            |   |      |   |                             |                                           |                           |                           | GROUP COMMANDER, NCC, GROUP<br>4201 DIRECTOR, PUBLIC |
| VN082022043309                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                                      | 2204                      | SPORTS AND YOUTH SERVICES | 00 NO SUB MAJOR HEAD                                 |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |            |   |      |   |                             | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                           |                           |                                                      |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                           |                           |                           |                                                      |
| 01 SALARIES                                   |            |   |      |   |                             | 05                                        | EDUCATION                 | NT V 17                   | 01/08/2022                                           |
| NCC, LUDHIANA, LUDHIANA                       |            |   |      |   |                             |                                           |                           |                           | 3600 11553                                           |
| SERVICES, PUNJAB,                             |            |   |      |   |                             |                                           |                           |                           | C.O., 4 PUNJAB AIR SQN<br>4101 DIRECTOR, YOUTH       |
| VN082022043308                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                                      | 2204                      | SPORTS AND YOUTH SERVICES | 00 NO SUB MAJOR HEAD                                 |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |            |   |      |   |                             | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                           |                           |                                                      |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                           |                           |                           |                                                      |
| 01 SALARIES                                   |            |   |      |   |                             | 05                                        | EDUCATION                 | NT V 16                   | 01/08/2022                                           |
| NCC, LUDHIANA, LUDHIANA                       |            |   |      |   |                             |                                           |                           |                           | 31572 11553                                          |
| SERVICES, PUNJAB,                             |            |   |      |   |                             |                                           |                           |                           | C.O., 4 PUNJAB AIR SQN<br>4101 DIRECTOR, YOUTH       |
| VN082022043313                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                                      | 2204                      | SPORTS AND YOUTH SERVICES | 00 NO SUB MAJOR HEAD                                 |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |            |   |      |   |                             | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                           |                           |                                                      |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                           |                           |                           |                                                      |
| 01 SALARIES                                   |            |   |      |   |                             | 05                                        | EDUCATION                 | NT V 21                   | 01/08/2022                                           |
| HQ, LUDHIANA, LUDHIANA                        |            |   |      |   |                             |                                           |                           |                           | 45068 11860                                          |
| INSTRUCTION, SCHOOL, PUNJAB,                  |            |   |      |   |                             |                                           |                           |                           | GROUP COMMANDER, NCC, GROUP<br>4201 DIRECTOR, PUBLIC |
| VN082022043312                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                                      | 2204                      | SPORTS AND YOUTH SERVICES | 00 NO SUB MAJOR HEAD                                 |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |            |   |      |   |                             | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                           |                           |                                                      |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                           |                           |                           |                                                      |
| 01 SALARIES                                   |            |   |      |   |                             | 05                                        | EDUCATION                 | NT V 20                   | 01/08/2022                                           |
| HQ, LUDHIANA, LUDHIANA                        |            |   |      |   |                             |                                           |                           |                           | 156876 11860                                         |
| INSTRUCTION, SCHOOL, PUNJAB,                  |            |   |      |   |                             |                                           |                           |                           | GROUP COMMANDER, NCC, GROUP<br>4201 DIRECTOR, PUBLIC |
| VN082022065892                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                                      | 2204                      | SPORTS AND YOUTH SERVICES | 00 NO SUB MAJOR HEAD                                 |
| 02 NATIONAL CADET CORPS-ANNUAL CAMPS          |            |   |      |   |                             | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                           |                           |                                                      |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                           |                           |                           |                                                      |
| 11 DOMESTIC TRAVEL EXPENSES                   |            |   |      |   |                             | 05                                        | EDUCATION                 | NT V 70                   | 30/08/2022                                           |
| NCC, LUDHIANA, LUDHIANA                       |            |   |      |   |                             |                                           |                           |                           | 8875 11864                                           |
| YOUTH SERVICES, PUNJAB,                       |            |   |      |   |                             |                                           |                           |                           | C.O., 3 PUNJAB BN<br>4101 DIRECTOR,                  |
| VN082022065891                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                                      | 2204                      | SPORTS AND YOUTH SERVICES | 00 NO SUB MAJOR HEAD                                 |
| 02 NATIONAL CADET CORPS-ANNUAL CAMPS          |            |   |      |   |                             | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                           |                           |                                                      |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                           |                           |                           |                                                      |
| 50 OTHER CHARGES                              |            |   |      |   |                             | 05                                        | EDUCATION                 | NT V 69                   | 30/08/2022                                           |
| NCC, LUDHIANA, LUDHIANA                       |            |   |      |   |                             |                                           |                           |                           | 10800 11864                                          |
| YOUTH SERVICES, PUNJAB,                       |            |   |      |   |                             |                                           |                           |                           | C.O., 3 PUNJAB BN<br>4101 DIRECTOR,                  |
| VN082022043315                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                                      | 2204                      | SPORTS AND YOUTH SERVICES | 00 NO SUB MAJOR HEAD                                 |
| 01 DIRECTION AND ADMINISTRATION               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION          |                           |                           |                                                      |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                           |                           |                           |                                                      |
| 01 SALARIES                                   |            |   |      |   |                             | 40                                        | SPORTS AND YOUTH SERVICES | NT V 23                   | 01/08/2022                                           |
| OFFICER, LUDHIANA, LUDHIANA                   |            |   |      |   |                             |                                           |                           |                           | 76740 11859                                          |
| YOUTH SERVICES, PUNJAB,                       |            |   |      |   |                             |                                           |                           |                           | DISTRICT SPORT<br>4101 DIRECTOR,                     |
| VN082022043317                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                                      | 2204                      | SPORTS AND YOUTH SERVICES | 00 NO SUB MAJOR HEAD                                 |
| 01 DIRECTION AND ADMINISTRATION               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION          |                           |                           |                                                      |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                           |                           |                           |                                                      |
| 01 SALARIES                                   |            |   |      |   |                             | 40                                        | SPORTS AND YOUTH SERVICES | NT V 25                   | 01/08/2022                                           |
| OFFICER, LUDHIANA, LUDHIANA                   |            |   |      |   |                             |                                           |                           |                           | 777136 11859                                         |
| YOUTH SERVICES, PUNJAB,                       |            |   |      |   |                             |                                           |                           |                           | DISTRICT SPORT<br>4101 DIRECTOR,                     |

| VCHR_DATA_0822.TXT                                                                                                                     |                                                 |                                                                                                |                                           |                     |                                |
|----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------|-------------------------------------------|---------------------|--------------------------------|
| REF_VCHR_NO                                                                                                                            | ACC_MNTH_Y A DEAL V CATG                        | TRY_C MJR_ MJR_HEAD_DESC                                                                       | MIN MIN_DESC                              | SM SM_HEAD_DESC     |                                |
|                                                                                                                                        | SU SUB_HEAD_DESC                                |                                                                                                |                                           |                     |                                |
| SO SOE_DESC                                                                                                                            | BDGT DT DTL_HEAD_DESC                           |                                                                                                | GR GRANT_DESCRIPTION                      | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME CCO_ CCO   |
| <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>----</div> <div>-----</div> |                                                 |                                                                                                |                                           |                     |                                |
| VN082022065890                                                                                                                         | 01/08/2022 N DC05 A Pay and Allowances Vouchers | 1100 2204 SPORTS AND YOUTH SERVICES                                                            | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                     | 00 NO SUB MAJOR HEAD           |
|                                                                                                                                        | 02 NATIONAL CADET CORPS-ANNUAL CAMPS            |                                                                                                |                                           |                     |                                |
|                                                                                                                                        | 0000 00 NO DETAILED HEAD                        |                                                                                                |                                           |                     |                                |
|                                                                                                                                        | 23 COST OF RATION                               |                                                                                                | 05 EDUCATION                              | NT V 68 30/08/2022  | 57640 11864 C.O., 3 PUNJAB BN  |
| NCC, LUDHIANA, LUDHIANA                                                                                                                |                                                 |                                                                                                |                                           |                     | 4101 DIRECTOR,                 |
| YOUTH SERVICES,PUNJAB,                                                                                                                 |                                                 |                                                                                                |                                           |                     |                                |
| VN082022044108                                                                                                                         | 01/08/2022 N DC05 A Pay and Allowances Vouchers | 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 001 DIRECTION AND ADMINISTRATION          |                     | 01 WELFARE OF SCHEDULED CASTES |
|                                                                                                                                        | 01 DIRECTION AND ADMINISTRATION                 |                                                                                                |                                           |                     |                                |
|                                                                                                                                        | 0000 00 NO DETAILED HEAD                        |                                                                                                |                                           |                     |                                |
|                                                                                                                                        | 01 SALARIES                                     |                                                                                                | 42 WELFARE OF SC, ST, OBC AN NT V 1       | 01/08/2022          | 202778 11620 DISTRICT WELFARE  |
| OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA                                                                                    |                                                 |                                                                                                |                                           |                     | 5501 DIRECTOR,                 |
| WELFARE OF SC/BC,PUNJAB,                                                                                                               |                                                 |                                                                                                |                                           |                     |                                |
| VN082022044109                                                                                                                         | 01/08/2022 N DC05 A Pay and Allowances Vouchers | 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 001 DIRECTION AND ADMINISTRATION          |                     | 01 WELFARE OF SCHEDULED CASTES |
|                                                                                                                                        | 01 DIRECTION AND ADMINISTRATION                 |                                                                                                |                                           |                     |                                |
|                                                                                                                                        | 0000 00 NO DETAILED HEAD                        |                                                                                                |                                           |                     |                                |
|                                                                                                                                        | 01 SALARIES                                     |                                                                                                | 42 WELFARE OF SC, ST, OBC AN NT V 2       | 01/08/2022          | 80845 11620 DISTRICT WELFARE   |
| OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA                                                                                    |                                                 |                                                                                                |                                           |                     | 5501 DIRECTOR,                 |
| WELFARE OF SC/BC,PUNJAB,                                                                                                               |                                                 |                                                                                                |                                           |                     |                                |
| VN082022044111                                                                                                                         | 01/08/2022 N DC05 A Pay and Allowances Vouchers | 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 001 DIRECTION AND ADMINISTRATION          |                     | 01 WELFARE OF SCHEDULED CASTES |
|                                                                                                                                        | 01 DIRECTION AND ADMINISTRATION                 |                                                                                                |                                           |                     |                                |
|                                                                                                                                        | 0000 00 NO DETAILED HEAD                        |                                                                                                |                                           |                     |                                |
|                                                                                                                                        | 01 SALARIES                                     |                                                                                                | 42 WELFARE OF SC, ST, OBC AN NT V 4       | 01/08/2022          | 226104 11620 DISTRICT WELFARE  |
| OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA                                                                                    |                                                 |                                                                                                |                                           |                     | 5501 DIRECTOR,                 |
| WELFARE OF SC/BC,PUNJAB,                                                                                                               |                                                 |                                                                                                |                                           |                     |                                |
| VN082022044110                                                                                                                         | 01/08/2022 N DC05 A Pay and Allowances Vouchers | 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 001 DIRECTION AND ADMINISTRATION          |                     | 01 WELFARE OF SCHEDULED CASTES |
|                                                                                                                                        | 01 DIRECTION AND ADMINISTRATION                 |                                                                                                |                                           |                     |                                |
|                                                                                                                                        | 0000 00 NO DETAILED HEAD                        |                                                                                                |                                           |                     |                                |
|                                                                                                                                        | 01 SALARIES                                     |                                                                                                | 42 WELFARE OF SC, ST, OBC AN NT V 3       | 01/08/2022          | 67172 11620 DISTRICT WELFARE   |
| OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA                                                                                    |                                                 |                                                                                                |                                           |                     | 5501 DIRECTOR,                 |
| WELFARE OF SC/BC,PUNJAB,                                                                                                               |                                                 |                                                                                                |                                           |                     |                                |
| VN082022044113                                                                                                                         | 01/08/2022 N DC05 A Pay and Allowances Vouchers | 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 001 DIRECTION AND ADMINISTRATION          |                     | 01 WELFARE OF SCHEDULED CASTES |
|                                                                                                                                        | 01 DIRECTION AND ADMINISTRATION                 |                                                                                                |                                           |                     |                                |
|                                                                                                                                        | 0000 00 NO DETAILED HEAD                        |                                                                                                |                                           |                     |                                |
|                                                                                                                                        | 01 SALARIES                                     |                                                                                                | 42 WELFARE OF SC, ST, OBC AN NT V 6       | 01/08/2022          | 21700 11620 DISTRICT WELFARE   |
| OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA                                                                                    |                                                 |                                                                                                |                                           |                     | 5501 DIRECTOR,                 |
| WELFARE OF SC/BC,PUNJAB,                                                                                                               |                                                 |                                                                                                |                                           |                     |                                |
| VN082022044115                                                                                                                         | 01/08/2022 N DC05 A Pay and Allowances Vouchers | 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 001 DIRECTION AND ADMINISTRATION          |                     | 01 WELFARE OF SCHEDULED CASTES |
|                                                                                                                                        | 01 DIRECTION AND ADMINISTRATION                 |                                                                                                |                                           |                     |                                |
|                                                                                                                                        | 0000 00 NO DETAILED HEAD                        |                                                                                                |                                           |                     |                                |
|                                                                                                                                        | 01 SALARIES                                     |                                                                                                | 42 WELFARE OF SC, ST, OBC AN NT V 8       | 01/08/2022          | 230360 11620 DISTRICT WELFARE  |
| OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA                                                                                    |                                                 |                                                                                                |                                           |                     | 5501 DIRECTOR,                 |
| WELFARE OF SC/BC,PUNJAB,                                                                                                               |                                                 |                                                                                                |                                           |                     |                                |
| VN082022044117                                                                                                                         | 01/08/2022 N DC05 A Pay and Allowances Vouchers | 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 001 DIRECTION AND ADMINISTRATION          |                     | 01 WELFARE OF SCHEDULED CASTES |
|                                                                                                                                        | 01 DIRECTION AND ADMINISTRATION                 |                                                                                                |                                           |                     |                                |
|                                                                                                                                        | 0000 00 NO DETAILED HEAD                        |                                                                                                |                                           |                     |                                |
|                                                                                                                                        | 01 SALARIES                                     |                                                                                                | 42 WELFARE OF SC, ST, OBC AN NT V 10      | 02/08/2022          | 58880 11620 DISTRICT WELFARE   |

|                                                                                                |            |   |      |   |                                 |      |      |                                                                                      |                                 |
|------------------------------------------------------------------------------------------------|------------|---|------|---|---------------------------------|------|------|--------------------------------------------------------------------------------------|---------------------------------|
| VCHR_DATA_0822.TXT                                                                             |            |   |      |   |                                 |      |      |                                                                                      |                                 |
| OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA<br>WELFARE OF SC/BC,PUNJAB,                |            |   |      |   |                                 |      |      |                                                                                      | 5501 DIRECTOR,                  |
| VN082022044112                                                                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1100 | 2225 | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES  |
|                                                                                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION                                                     |                                 |
|                                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                                                                      |                                 |
| 01 SALARIES<br>OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA<br>WELFARE OF SC/BC,PUNJAB, |            |   |      |   |                                 |      | 42   | WELFARE OF SC, ST, OBC AN NT V 5                                                     | 01/08/2022                      |
|                                                                                                |            |   |      |   |                                 |      |      |                                                                                      | 117648                          |
|                                                                                                |            |   |      |   |                                 |      |      |                                                                                      | 11620                           |
|                                                                                                |            |   |      |   |                                 |      |      |                                                                                      | DISTRICT WELFARE                |
|                                                                                                |            |   |      |   |                                 |      |      |                                                                                      | 5501 DIRECTOR,                  |
| VN082022044114                                                                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1100 | 2225 | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES  |
|                                                                                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION                                                     |                                 |
|                                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                                                                      |                                 |
| 01 SALARIES<br>OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA<br>WELFARE OF SC/BC,PUNJAB, |            |   |      |   |                                 |      | 42   | WELFARE OF SC, ST, OBC AN NT V 7                                                     | 01/08/2022                      |
|                                                                                                |            |   |      |   |                                 |      |      |                                                                                      | 97062                           |
|                                                                                                |            |   |      |   |                                 |      |      |                                                                                      | 11620                           |
|                                                                                                |            |   |      |   |                                 |      |      |                                                                                      | DISTRICT WELFARE                |
|                                                                                                |            |   |      |   |                                 |      |      |                                                                                      | 5501 DIRECTOR,                  |
| VN082022035268                                                                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1100 | 2425 | CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD            |
|                                                                                                |            |   |      |   | 01 DIRECTION                    |      |      | 001 DIRECTION AND ADMINISTRATION                                                     |                                 |
|                                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                                                                      |                                 |
| 01 SALARIES<br>SOCIETIES, SAMRALA,LUDHIANA<br>SOCIETIES,PUNJAB,                                |            |   |      |   |                                 |      | 03   | CO-OPERATION                                                                         | NT V 45                         |
|                                                                                                |            |   |      |   |                                 |      |      | 03/08/2022                                                                           | 12791                           |
|                                                                                                |            |   |      |   |                                 |      |      |                                                                                      | 11745                           |
|                                                                                                |            |   |      |   |                                 |      |      |                                                                                      | ASSISTANT REGISTRAR,COOPERATIVE |
|                                                                                                |            |   |      |   |                                 |      |      |                                                                                      | 7202 REGISTRAR, CO-OPERATIVE    |
| VN082022035269                                                                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1100 | 2425 | CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD            |
|                                                                                                |            |   |      |   | 01 DIRECTION                    |      |      | 001 DIRECTION AND ADMINISTRATION                                                     |                                 |
|                                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                                                                      |                                 |
| 01 SALARIES<br>SOCIETIES, KHANNA,LUDHIANA<br>SOCIETIES,PUNJAB,                                 |            |   |      |   |                                 |      | 03   | CO-OPERATION                                                                         | NT V 46                         |
|                                                                                                |            |   |      |   |                                 |      |      | 03/08/2022                                                                           | 33892                           |
|                                                                                                |            |   |      |   |                                 |      |      |                                                                                      | 11940                           |
|                                                                                                |            |   |      |   |                                 |      |      |                                                                                      | ASSISTANT REGISTRAR,COOPERATIVE |
|                                                                                                |            |   |      |   |                                 |      |      |                                                                                      | 7202 REGISTRAR, CO-OPERATIVE    |
| VN082022035270                                                                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1100 | 2425 | CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD            |
|                                                                                                |            |   |      |   | 01 DIRECTION                    |      |      | 001 DIRECTION AND ADMINISTRATION                                                     |                                 |
|                                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                                                                      |                                 |
| 01 SALARIES<br>SOCIETIES, JAGRAON,LUDHIANA<br>SOCIETIES,PUNJAB,                                |            |   |      |   |                                 |      | 03   | CO-OPERATION                                                                         | NT V 47                         |
|                                                                                                |            |   |      |   |                                 |      |      | 04/08/2022                                                                           | 96384                           |
|                                                                                                |            |   |      |   |                                 |      |      |                                                                                      | 11713                           |
|                                                                                                |            |   |      |   |                                 |      |      |                                                                                      | ASSISTANT REGISTRAR,COOPERATIVE |
|                                                                                                |            |   |      |   |                                 |      |      |                                                                                      | 7202 REGISTRAR, CO-OPERATIVE    |
| VN082022035271                                                                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1100 | 2425 | CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD            |
|                                                                                                |            |   |      |   | 01 DIRECTION                    |      |      | 001 DIRECTION AND ADMINISTRATION                                                     |                                 |
|                                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                                                                      |                                 |
| 01 SALARIES<br>SOCIETIES, JAGRAON,LUDHIANA<br>SOCIETIES,PUNJAB,                                |            |   |      |   |                                 |      | 03   | CO-OPERATION                                                                         | NT V 48                         |
|                                                                                                |            |   |      |   |                                 |      |      | 04/08/2022                                                                           | 66532                           |
|                                                                                                |            |   |      |   |                                 |      |      |                                                                                      | 11713                           |
|                                                                                                |            |   |      |   |                                 |      |      |                                                                                      | ASSISTANT REGISTRAR,COOPERATIVE |
|                                                                                                |            |   |      |   |                                 |      |      |                                                                                      | 7202 REGISTRAR, CO-OPERATIVE    |
| VN082022035272                                                                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1100 | 2425 | CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD            |
|                                                                                                |            |   |      |   | 01 DIRECTION                    |      |      | 001 DIRECTION AND ADMINISTRATION                                                     |                                 |
|                                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                                                                      |                                 |
| 01 SALARIES<br>SOCIETIES, JAGRAON,LUDHIANA<br>SOCIETIES,PUNJAB,                                |            |   |      |   |                                 |      | 03   | CO-OPERATION                                                                         | NT V 49                         |
|                                                                                                |            |   |      |   |                                 |      |      | 04/08/2022                                                                           | 1650                            |
|                                                                                                |            |   |      |   |                                 |      |      |                                                                                      | 11713                           |
|                                                                                                |            |   |      |   |                                 |      |      |                                                                                      | ASSISTANT REGISTRAR,COOPERATIVE |
|                                                                                                |            |   |      |   |                                 |      |      |                                                                                      | 7202 REGISTRAR, CO-OPERATIVE    |
| VN082022035273                                                                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1100 | 2425 | CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD            |
|                                                                                                |            |   |      |   | 01 DIRECTION                    |      |      | 001 DIRECTION AND ADMINISTRATION                                                     |                                 |
|                                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                                                                      |                                 |
| 01 SALARIES<br>SOCIETIES, KHANNA,LUDHIANA<br>SOCIETIES,PUNJAB,                                 |            |   |      |   |                                 |      | 03   | CO-OPERATION                                                                         | NT V 50                         |
|                                                                                                |            |   |      |   |                                 |      |      | 08/08/2022                                                                           | 183640                          |
|                                                                                                |            |   |      |   |                                 |      |      |                                                                                      | 11940                           |
|                                                                                                |            |   |      |   |                                 |      |      |                                                                                      | ASSISTANT REGISTRAR,COOPERATIVE |
|                                                                                                |            |   |      |   |                                 |      |      |                                                                                      | 7202 REGISTRAR, CO-OPERATIVE    |
| VN082022035274                                                                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1100 | 2425 | CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD            |
|                                                                                                |            |   |      |   | 01 DIRECTION                    |      |      | 001 DIRECTION AND ADMINISTRATION                                                     |                                 |
|                                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                                                                      |                                 |
| 01 SALARIES<br>SOCIETIES, KHANNA,LUDHIANA<br>SOCIETIES,PUNJAB,                                 |            |   |      |   |                                 |      | 03   | CO-OPERATION                                                                         | NT V 51                         |
|                                                                                                |            |   |      |   |                                 |      |      | 09/08/2022                                                                           | 59356                           |
|                                                                                                |            |   |      |   |                                 |      |      |                                                                                      | 11940                           |
|                                                                                                |            |   |      |   |                                 |      |      |                                                                                      | ASSISTANT REGISTRAR,COOPERATIVE |
|                                                                                                |            |   |      |   |                                 |      |      |                                                                                      | 7202 REGISTRAR, CO-OPERATIVE    |
| VN082022059419                                                                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1100 | 2425 | CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD            |
|                                                                                                |            |   |      |   | 01 DIRECTION                    |      |      | 001 DIRECTION AND ADMINISTRATION                                                     |                                 |
|                                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                                                                      |                                 |
| 01 SALARIES<br>SOCIETIES, JAGRAON,LUDHIANA<br>SOCIETIES,PUNJAB,                                |            |   |      |   |                                 |      | 03   | CO-OPERATION                                                                         | NT V 53                         |
|                                                                                                |            |   |      |   |                                 |      |      | 11/08/2022                                                                           | 389342                          |
|                                                                                                |            |   |      |   |                                 |      |      |                                                                                      | 11713                           |
|                                                                                                |            |   |      |   |                                 |      |      |                                                                                      | ASSISTANT REGISTRAR,COOPERATIVE |
|                                                                                                |            |   |      |   |                                 |      |      |                                                                                      | 7202 REGISTRAR, CO-OPERATIVE    |



| VCHR_DATA_0822.TXT                   |            |   |      |   |                             |                                  |              |                                  |                      |
|--------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|--------------|----------------------------------|----------------------|
| VN082022059422                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                      |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |                                  |              |                                  |                      |
| 01 SALARIES                          |            |   |      |   |                             |                                  |              |                                  |                      |
| SOCIETIES, LUDHIANA, LUDHIANA        |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 56                          | 16/08/2022           |
| SOCIETIES, PUNJAB,                   |            |   |      |   |                             | 20108                            | 11711        | DEPUTY REGISTRAR, COOPERATIVE    |                      |
|                                      |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                  |                      |
| VN082022059423                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                      |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |                                  |              |                                  |                      |
| 01 SALARIES                          |            |   |      |   |                             |                                  |              |                                  |                      |
| SOCIETIES, LUDHIANA (WEST), LUDHIANA |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 57                          | 23/08/2022           |
| SOCIETIES, PUNJAB,                   |            |   |      |   |                             | 19543                            | 11939        | ASSISTANT REGISTRAR, COOPERATIVE |                      |
|                                      |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                  |                      |
| VN082022035224                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                      |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |                                  |              |                                  |                      |
| 01 SALARIES                          |            |   |      |   |                             |                                  |              |                                  |                      |
| SOCIETIES, PAYAL, LUDHIANA           |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 1                           | 01/08/2022           |
| SOCIETIES, PUNJAB,                   |            |   |      |   |                             | 59208                            | 11010        | ASSISTANT REGISTRAR, COOPERATIVE |                      |
|                                      |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                  |                      |
| VN082022035226                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                      |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |                                  |              |                                  |                      |
| 01 SALARIES                          |            |   |      |   |                             |                                  |              |                                  |                      |
| SOCIETIES, PAYAL, LUDHIANA           |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 3                           | 01/08/2022           |
| SOCIETIES, PUNJAB,                   |            |   |      |   |                             | 140064                           | 11010        | ASSISTANT REGISTRAR, COOPERATIVE |                      |
|                                      |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                  |                      |
| VN082022035225                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                      |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |                                  |              |                                  |                      |
| 01 SALARIES                          |            |   |      |   |                             |                                  |              |                                  |                      |
| SOCIETIES, PAYAL, LUDHIANA           |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 2                           | 01/08/2022           |
| SOCIETIES, PUNJAB,                   |            |   |      |   |                             | 45340                            | 11010        | ASSISTANT REGISTRAR, COOPERATIVE |                      |
|                                      |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                  |                      |
| VN082022035227                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                      |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |                                  |              |                                  |                      |
| 01 SALARIES                          |            |   |      |   |                             |                                  |              |                                  |                      |
| SOCIETIES, PAYAL, LUDHIANA           |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 4                           | 01/08/2022           |
| SOCIETIES, PUNJAB,                   |            |   |      |   |                             | 119584                           | 11010        | ASSISTANT REGISTRAR, COOPERATIVE |                      |
|                                      |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                  |                      |
| VN082022035228                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                      |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |                                  |              |                                  |                      |
| 01 SALARIES                          |            |   |      |   |                             |                                  |              |                                  |                      |
| SOCIETIES, PAYAL, LUDHIANA           |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 5                           | 01/08/2022           |
| SOCIETIES, PUNJAB,                   |            |   |      |   |                             | 392348                           | 11010        | ASSISTANT REGISTRAR, COOPERATIVE |                      |
|                                      |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                  |                      |
| VN082022035229                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                      |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |                                  |              |                                  |                      |
| 01 SALARIES                          |            |   |      |   |                             |                                  |              |                                  |                      |
| SOCIETIES, PAYAL, LUDHIANA           |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 6                           | 01/08/2022           |
| SOCIETIES, PUNJAB,                   |            |   |      |   |                             | 17304                            | 11010        | ASSISTANT REGISTRAR, COOPERATIVE |                      |
|                                      |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                  |                      |
| VN082022035230                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                      |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |                                  |              |                                  |                      |
| 01 SALARIES                          |            |   |      |   |                             |                                  |              |                                  |                      |
| SOCIETIES, RAIKOT, LUDHIANA          |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 7                           | 01/08/2022           |
| SOCIETIES, PUNJAB,                   |            |   |      |   |                             | 75424                            | 11943        | ASSISTANT REGISTRAR, COOPERATIVE |                      |
|                                      |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                  |                      |
| VN082022035231                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                      |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |                                  |              |                                  |                      |
| 01 SALARIES                          |            |   |      |   |                             |                                  |              |                                  |                      |
| SOCIETIES, RAIKOT, LUDHIANA          |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 8                           | 01/08/2022           |
| SOCIETIES, PUNJAB,                   |            |   |      |   |                             | 131208                           | 11943        | ASSISTANT REGISTRAR, COOPERATIVE |                      |
|                                      |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                  |                      |
| VN082022035232                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                             | 2425         | CO-OPERATION                     | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                  |                      |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |                                  |              |                                  |                      |
| 01 SALARIES                          |            |   |      |   |                             |                                  |              |                                  |                      |
|                                      |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 9                           | 01/08/2022           |
|                                      |            |   |      |   |                             | 142572                           | 11943        | ASSISTANT REGISTRAR, COOPERATIVE |                      |

|                                                                         |            |                                      |                        |                                  |         |            |                                                                              |
|-------------------------------------------------------------------------|------------|--------------------------------------|------------------------|----------------------------------|---------|------------|------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                      |            |                                      |                        | 7202 REGISTRAR, CO-OPERATIVE     |         |            |                                                                              |
| SOCIETIES, RAIKOT,LUDHIANA<br>SOCIETIES,PUNJAB,                         |            |                                      |                        |                                  |         |            |                                                                              |
| VN082022035233                                                          | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1100 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                              |
| 01 DIRECTION                                                            |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                                |            |                                      |                        |                                  |         |            |                                                                              |
| 01 SALARIES<br>SOCIETIES, RAIKOT,LUDHIANA<br>SOCIETIES,PUNJAB,          |            |                                      |                        | 03 CO-OPERATION                  | NT V 10 | 01/08/2022 | 87326 11943 ASSISTANT REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE  |
| VN082022035234                                                          | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1100 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                              |
| 01 DIRECTION                                                            |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                                |            |                                      |                        |                                  |         |            |                                                                              |
| 01 SALARIES<br>SOCIETIES, KHANNA,LUDHIANA<br>SOCIETIES,PUNJAB,          |            |                                      |                        | 03 CO-OPERATION                  | NT V 11 | 01/08/2022 | 150234 11940 ASSISTANT REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |
| VN082022035235                                                          | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1100 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                              |
| 01 DIRECTION                                                            |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                                |            |                                      |                        |                                  |         |            |                                                                              |
| 01 SALARIES<br>SOCIETIES, KHANNA,LUDHIANA<br>SOCIETIES,PUNJAB,          |            |                                      |                        | 03 CO-OPERATION                  | NT V 12 | 01/08/2022 | 35400 11940 ASSISTANT REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE  |
| VN082022035236                                                          | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1100 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                              |
| 01 DIRECTION                                                            |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                                |            |                                      |                        |                                  |         |            |                                                                              |
| 01 SALARIES<br>SOCIETIES, KHANNA,LUDHIANA<br>SOCIETIES,PUNJAB,          |            |                                      |                        | 03 CO-OPERATION                  | NT V 13 | 01/08/2022 | 13208 11940 ASSISTANT REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE  |
| VN082022035237                                                          | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1100 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                              |
| 01 DIRECTION                                                            |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                                |            |                                      |                        |                                  |         |            |                                                                              |
| 01 SALARIES<br>SOCIETIES, LUDHIANA (WEST),LUDHIANA<br>SOCIETIES,PUNJAB, |            |                                      |                        | 03 CO-OPERATION                  | NT V 14 | 01/08/2022 | 39807 11939 ASSISTANT REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE  |
| VN082022035243                                                          | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1100 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                              |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                         |            |                                      |                        | 101 AUDIT OF CO-OPERATIVES       |         |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                                |            |                                      |                        |                                  |         |            |                                                                              |
| 01 SALARIES<br>SOCIETIES,LUDHIANA<br>CO-OPERATIVE SOCIETIES,PUNJAB,     |            |                                      |                        | 03 CO-OPERATION                  | NT V 20 | 01/08/2022 | 37308 11714 AUDIT OFFICER,COOPERATIVE<br>7203 CHIEF AUDITOR,                 |
| VN082022035244                                                          | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1100 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                              |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                         |            |                                      |                        | 101 AUDIT OF CO-OPERATIVES       |         |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                                |            |                                      |                        |                                  |         |            |                                                                              |
| 01 SALARIES<br>SOCIETIES,LUDHIANA<br>CO-OPERATIVE SOCIETIES,PUNJAB,     |            |                                      |                        | 03 CO-OPERATION                  | NT V 21 | 01/08/2022 | 40584 11714 AUDIT OFFICER,COOPERATIVE<br>7203 CHIEF AUDITOR,                 |
| VN082022035245                                                          | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1100 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                              |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                         |            |                                      |                        | 101 AUDIT OF CO-OPERATIVES       |         |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                                |            |                                      |                        |                                  |         |            |                                                                              |
| 01 SALARIES<br>SOCIETIES,LUDHIANA<br>CO-OPERATIVE SOCIETIES,PUNJAB,     |            |                                      |                        | 03 CO-OPERATION                  | NT V 22 | 01/08/2022 | 45987 11714 AUDIT OFFICER,COOPERATIVE<br>7203 CHIEF AUDITOR,                 |
| VN082022035246                                                          | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1100 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                              |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                         |            |                                      |                        | 101 AUDIT OF CO-OPERATIVES       |         |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                                |            |                                      |                        |                                  |         |            |                                                                              |
| 01 SALARIES<br>SOCIETIES,LUDHIANA<br>CO-OPERATIVE SOCIETIES,PUNJAB,     |            |                                      |                        | 03 CO-OPERATION                  | NT V 23 | 01/08/2022 | 53436 11714 AUDIT OFFICER,COOPERATIVE<br>7203 CHIEF AUDITOR,                 |
| VN082022035247                                                          | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1100 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                              |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                         |            |                                      |                        | 101 AUDIT OF CO-OPERATIVES       |         |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                                |            |                                      |                        |                                  |         |            |                                                                              |
| 01 SALARIES<br>SOCIETIES,LUDHIANA<br>CO-OPERATIVE SOCIETIES,PUNJAB,     |            |                                      |                        | 03 CO-OPERATION                  | NT V 24 | 01/08/2022 | 71492 11714 AUDIT OFFICER,COOPERATIVE<br>7203 CHIEF AUDITOR,                 |
| VN082022035248                                                          | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1100 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                                                              |
|                                                                         |            |                                      |                        | 101 AUDIT OF CO-OPERATIVES       |         |            |                                                                              |



|                                                 |            |                                      |                        |                                  |         |            |                                               |
|-------------------------------------------------|------------|--------------------------------------|------------------------|----------------------------------|---------|------------|-----------------------------------------------|
|                                                 |            |                                      |                        | VCHR_DATA_0822.TXT               |         |            |                                               |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |            |                                      |                        |                                  |         |            |                                               |
| 0000 00 NO DETAILED HEAD                        |            |                                      |                        |                                  |         |            |                                               |
| 01 SALARIES                                     |            |                                      |                        | 03 CO-OPERATION                  | NT V 25 | 01/08/2022 | 163284 11714 AUDIT OFFICER, COOPERATIVE       |
| SOCIETIES, LUDHIANA                             |            |                                      |                        | 7203 CHIEF AUDITOR,              |         |            |                                               |
| CO-OPERATIVE SOCIETIES, PUNJAB,                 |            |                                      |                        |                                  |         |            |                                               |
|                                                 |            |                                      |                        |                                  |         |            |                                               |
| VN082022035249                                  | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1100 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                               |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |            |                                      |                        | 101 AUDIT OF CO-OPERATIVES       |         |            |                                               |
| 0000 00 NO DETAILED HEAD                        |            |                                      |                        |                                  |         |            |                                               |
| 01 SALARIES                                     |            |                                      |                        | 03 CO-OPERATION                  | NT V 26 | 01/08/2022 | 768924 11714 AUDIT OFFICER, COOPERATIVE       |
| SOCIETIES, LUDHIANA                             |            |                                      |                        | 7203 CHIEF AUDITOR,              |         |            |                                               |
| CO-OPERATIVE SOCIETIES, PUNJAB,                 |            |                                      |                        |                                  |         |            |                                               |
|                                                 |            |                                      |                        |                                  |         |            |                                               |
| VN082022035250                                  | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1100 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                               |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |            |                                      |                        | 101 AUDIT OF CO-OPERATIVES       |         |            |                                               |
| 0000 00 NO DETAILED HEAD                        |            |                                      |                        |                                  |         |            |                                               |
| 01 SALARIES                                     |            |                                      |                        | 03 CO-OPERATION                  | NT V 27 | 01/08/2022 | 882110 11714 AUDIT OFFICER, COOPERATIVE       |
| SOCIETIES, LUDHIANA                             |            |                                      |                        | 7203 CHIEF AUDITOR,              |         |            |                                               |
| CO-OPERATIVE SOCIETIES, PUNJAB,                 |            |                                      |                        |                                  |         |            |                                               |
|                                                 |            |                                      |                        |                                  |         |            |                                               |
| VN082022035251                                  | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1100 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                               |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |            |                                      |                        | 101 AUDIT OF CO-OPERATIVES       |         |            |                                               |
| 0000 00 NO DETAILED HEAD                        |            |                                      |                        |                                  |         |            |                                               |
| 01 SALARIES                                     |            |                                      |                        | 03 CO-OPERATION                  | NT V 28 | 01/08/2022 | 2790764 11714 AUDIT OFFICER, COOPERATIVE      |
| SOCIETIES, LUDHIANA                             |            |                                      |                        | 7203 CHIEF AUDITOR,              |         |            |                                               |
| CO-OPERATIVE SOCIETIES, PUNJAB,                 |            |                                      |                        |                                  |         |            |                                               |
|                                                 |            |                                      |                        |                                  |         |            |                                               |
| VN082022035238                                  | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1100 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                               |
| 01 DIRECTION                                    |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                               |
| 0000 00 NO DETAILED HEAD                        |            |                                      |                        |                                  |         |            |                                               |
| 01 SALARIES                                     |            |                                      |                        | 03 CO-OPERATION                  | NT V 15 | 01/08/2022 | 75592 11939 ASSISTANT REGISTRAR, COOPERATIVE  |
| SOCIETIES, LUDHIANA (WEST), LUDHIANA            |            |                                      |                        | 7202 REGISTRAR, CO-OPERATIVE     |         |            |                                               |
| SOCIETIES, PUNJAB,                              |            |                                      |                        |                                  |         |            |                                               |
|                                                 |            |                                      |                        |                                  |         |            |                                               |
| VN082022035239                                  | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1100 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                               |
| 01 DIRECTION                                    |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                               |
| 0000 00 NO DETAILED HEAD                        |            |                                      |                        |                                  |         |            |                                               |
| 01 SALARIES                                     |            |                                      |                        | 03 CO-OPERATION                  | NT V 16 | 01/08/2022 | 45228 11939 ASSISTANT REGISTRAR, COOPERATIVE  |
| SOCIETIES, LUDHIANA (WEST), LUDHIANA            |            |                                      |                        | 7202 REGISTRAR, CO-OPERATIVE     |         |            |                                               |
| SOCIETIES, PUNJAB,                              |            |                                      |                        |                                  |         |            |                                               |
|                                                 |            |                                      |                        |                                  |         |            |                                               |
| VN082022035240                                  | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1100 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                               |
| 01 DIRECTION                                    |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                               |
| 0000 00 NO DETAILED HEAD                        |            |                                      |                        |                                  |         |            |                                               |
| 01 SALARIES                                     |            |                                      |                        | 03 CO-OPERATION                  | NT V 17 | 01/08/2022 | 107160 11939 ASSISTANT REGISTRAR, COOPERATIVE |
| SOCIETIES, LUDHIANA (WEST), LUDHIANA            |            |                                      |                        | 7202 REGISTRAR, CO-OPERATIVE     |         |            |                                               |
| SOCIETIES, PUNJAB,                              |            |                                      |                        |                                  |         |            |                                               |
|                                                 |            |                                      |                        |                                  |         |            |                                               |
| VN082022035241                                  | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1100 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                               |
| 01 DIRECTION                                    |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                               |
| 0000 00 NO DETAILED HEAD                        |            |                                      |                        |                                  |         |            |                                               |
| 01 SALARIES                                     |            |                                      |                        | 03 CO-OPERATION                  | NT V 18 | 01/08/2022 | 74392 11939 ASSISTANT REGISTRAR, COOPERATIVE  |
| SOCIETIES, LUDHIANA (WEST), LUDHIANA            |            |                                      |                        | 7202 REGISTRAR, CO-OPERATIVE     |         |            |                                               |
| SOCIETIES, PUNJAB,                              |            |                                      |                        |                                  |         |            |                                               |
|                                                 |            |                                      |                        |                                  |         |            |                                               |
| VN082022035242                                  | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1100 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                               |
| 01 DIRECTION                                    |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                               |
| 0000 00 NO DETAILED HEAD                        |            |                                      |                        |                                  |         |            |                                               |
| 01 SALARIES                                     |            |                                      |                        | 03 CO-OPERATION                  | NT V 19 | 01/08/2022 | 215266 11939 ASSISTANT REGISTRAR, COOPERATIVE |
| SOCIETIES, LUDHIANA (WEST), LUDHIANA            |            |                                      |                        | 7202 REGISTRAR, CO-OPERATIVE     |         |            |                                               |
| SOCIETIES, PUNJAB,                              |            |                                      |                        |                                  |         |            |                                               |
|                                                 |            |                                      |                        |                                  |         |            |                                               |
| VN082022035252                                  | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1100 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                               |
| 01 DIRECTION                                    |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                               |
| 0000 00 NO DETAILED HEAD                        |            |                                      |                        |                                  |         |            |                                               |
| 01 SALARIES                                     |            |                                      |                        | 03 CO-OPERATION                  | NT V 29 | 01/08/2022 | 41628 11712 ASSISTANT REGISTRAR, COOPERATIVE  |
| SOCIETIES, LUDHIANA (EAST), LUDHIANA            |            |                                      |                        | 7202 REGISTRAR, CO-OPERATIVE     |         |            |                                               |
| SOCIETIES, PUNJAB,                              |            |                                      |                        |                                  |         |            |                                               |
|                                                 |            |                                      |                        |                                  |         |            |                                               |
| VN082022035253                                  | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1100 2425 CO-OPERATION | 00 NO SUB MAJOR HEAD             |         |            |                                               |
| 01 DIRECTION                                    |            |                                      |                        | 001 DIRECTION AND ADMINISTRATION |         |            |                                               |
| 0000 00 NO DETAILED HEAD                        |            |                                      |                        |                                  |         |            |                                               |
| 01 SALARIES                                     |            |                                      |                        | 03 CO-OPERATION                  | NT V 30 | 01/08/2022 | 55076 11712 ASSISTANT REGISTRAR, COOPERATIVE  |
| SOCIETIES, LUDHIANA (EAST), LUDHIANA            |            |                                      |                        | 7202 REGISTRAR, CO-OPERATIVE     |         |            |                                               |
| SOCIETIES, PUNJAB,                              |            |                                      |                        |                                  |         |            |                                               |

| VCHR_DATA_0822.TXT                  |            |   |      |   |                             |                                  |              |                                 |                      |
|-------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|--------------|---------------------------------|----------------------|
| VN082022035254                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                             | 2425         | CO-OPERATION                    | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                      |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |                                  |              |                                 |                      |
| 01 SALARIES                         |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 31                         | 01/08/2022           |
| SOCIETIES, LUDHIANA (EAST),LUDHIANA |            |   |      |   |                             | 151168                           | 11712        | ASSISTANT REGISTRAR,COOPERATIVE |                      |
| SOCIETIES,PUNJAB,                   |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                 |                      |
| VN082022035255                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                             | 2425         | CO-OPERATION                    | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                      |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |                                  |              |                                 |                      |
| 01 SALARIES                         |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 32                         | 01/08/2022           |
| SOCIETIES, LUDHIANA (EAST),LUDHIANA |            |   |      |   |                             | 309808                           | 11712        | ASSISTANT REGISTRAR,COOPERATIVE |                      |
| SOCIETIES,PUNJAB,                   |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                 |                      |
| VN082022035256                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                             | 2425         | CO-OPERATION                    | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                      |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |                                  |              |                                 |                      |
| 01 SALARIES                         |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 33                         | 01/08/2022           |
| SOCIETIES, LUDHIANA (EAST),LUDHIANA |            |   |      |   |                             | 268534                           | 11712        | ASSISTANT REGISTRAR,COOPERATIVE |                      |
| SOCIETIES,PUNJAB,                   |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                 |                      |
| VN082022035257                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                             | 2425         | CO-OPERATION                    | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                      |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |                                  |              |                                 |                      |
| 01 SALARIES                         |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 34                         | 01/08/2022           |
| SOCIETIES, LUDHIANA,LUDHIANA        |            |   |      |   |                             | 86744                            | 11711        | DEPUTY REGISTRAR,COOPERATIVE    |                      |
| SOCIETIES,PUNJAB,                   |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                 |                      |
| VN082022035258                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                             | 2425         | CO-OPERATION                    | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                      |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |                                  |              |                                 |                      |
| 01 SALARIES                         |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 35                         | 01/08/2022           |
| SOCIETIES, LUDHIANA,LUDHIANA        |            |   |      |   |                             | 280400                           | 11711        | DEPUTY REGISTRAR,COOPERATIVE    |                      |
| SOCIETIES,PUNJAB,                   |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                 |                      |
| VN082022035259                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                             | 2425         | CO-OPERATION                    | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                      |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |                                  |              |                                 |                      |
| 01 SALARIES                         |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 36                         | 01/08/2022           |
| SOCIETIES, LUDHIANA,LUDHIANA        |            |   |      |   |                             | 12467                            | 11711        | DEPUTY REGISTRAR,COOPERATIVE    |                      |
| SOCIETIES,PUNJAB,                   |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                 |                      |
| VN082022035260                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                             | 2425         | CO-OPERATION                    | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                      |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |                                  |              |                                 |                      |
| 01 SALARIES                         |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 37                         | 01/08/2022           |
| SOCIETIES, LUDHIANA,LUDHIANA        |            |   |      |   |                             | 55076                            | 11711        | DEPUTY REGISTRAR,COOPERATIVE    |                      |
| SOCIETIES,PUNJAB,                   |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                 |                      |
| VN082022035261                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                             | 2425         | CO-OPERATION                    | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                      |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |                                  |              |                                 |                      |
| 01 SALARIES                         |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 38                         | 01/08/2022           |
| SOCIETIES, LUDHIANA,LUDHIANA        |            |   |      |   |                             | 35704                            | 11711        | DEPUTY REGISTRAR,COOPERATIVE    |                      |
| SOCIETIES,PUNJAB,                   |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                 |                      |
| VN082022035265                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                             | 2425         | CO-OPERATION                    | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                      |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |                                  |              |                                 |                      |
| 01 SALARIES                         |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 42                         | 03/08/2022           |
| SOCIETIES, SAMRALA,LUDHIANA         |            |   |      |   |                             | 63700                            | 11745        | ASSISTANT REGISTRAR,COOPERATIVE |                      |
| SOCIETIES,PUNJAB,                   |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                 |                      |
| VN082022035262                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                             | 2425         | CO-OPERATION                    | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                      |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |                                  |              |                                 |                      |
| 01 SALARIES                         |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 39                         | 01/08/2022           |
| SOCIETIES, LUDHIANA,LUDHIANA        |            |   |      |   |                             | 202224                           | 11711        | DEPUTY REGISTRAR,COOPERATIVE    |                      |
| SOCIETIES,PUNJAB,                   |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                                 |                      |
| VN082022035263                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100                             | 2425         | CO-OPERATION                    | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                                 |                      |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |                                  |              |                                 |                      |
| 01 SALARIES                         |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 40                         | 03/08/2022           |
|                                     |            |   |      |   |                             | 95048                            | 11745        | ASSISTANT REGISTRAR,COOPERATIVE |                      |

|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|------------|---|------|---|------|-------|------|---------------|-----|----------------------------------|------|------------------|-------------------|----|---|--------|---------|----------|-------|----------------------------------|------------|-------------------------|-------|---------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |            |   |      |   |      |       |      |               |     | 7202 REGISTRAR, CO-OPERATIVE     |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| VN082022035264 01/08/2022 N DC05 A Pay and Allowances Vouchers |            |   |      |   |      |       |      |               |     | 1100                             | 2425 | CO-OPERATION     |                   |    |   |        |         |          |       |                                  |            | 00 NO SUB MAJOR HEAD    |       |                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |            |   |      |   |      |       |      |               |     | 001 DIRECTION AND ADMINISTRATION |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |            |   |      |   |      |       |      |               |     | 03 CO-OPERATION                  |      |                  |                   |    |   |        |         |          |       | NT V 41                          | 03/08/2022 | 40180                   | 11745 | ASSISTANT REGISTRAR,COOPERATIVE |  |  |  |  |  |  |  |  |  |
| SOCIETIES, SAMRALA,LUDHIANA                                    |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       | 7202 REGISTRAR, CO-OPERATIVE     |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| SOCIETIES,PUNJAB,                                              |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| VN082022035266 01/08/2022 N DC05 A Pay and Allowances Vouchers |            |   |      |   |      |       |      |               |     | 1100                             | 2425 | CO-OPERATION     |                   |    |   |        |         |          |       |                                  |            | 00 NO SUB MAJOR HEAD    |       |                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |            |   |      |   |      |       |      |               |     | 001 DIRECTION AND ADMINISTRATION |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |            |   |      |   |      |       |      |               |     | 03 CO-OPERATION                  |      |                  |                   |    |   |        |         |          |       | NT V 43                          | 03/08/2022 | 73248                   | 11745 | ASSISTANT REGISTRAR,COOPERATIVE |  |  |  |  |  |  |  |  |  |
| SOCIETIES, SAMRALA,LUDHIANA                                    |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       | 7202 REGISTRAR, CO-OPERATIVE     |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| SOCIETIES,PUNJAB,                                              |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| VN082022035267 01/08/2022 N DC05 A Pay and Allowances Vouchers |            |   |      |   |      |       |      |               |     | 1100                             | 2425 | CO-OPERATION     |                   |    |   |        |         |          |       |                                  |            | 00 NO SUB MAJOR HEAD    |       |                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |            |   |      |   |      |       |      |               |     | 001 DIRECTION AND ADMINISTRATION |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |            |   |      |   |      |       |      |               |     | 03 CO-OPERATION                  |      |                  |                   |    |   |        |         |          |       | NT V 44                          | 03/08/2022 | 230292                  | 11745 | ASSISTANT REGISTRAR,COOPERATIVE |  |  |  |  |  |  |  |  |  |
| SOCIETIES, SAMRALA,LUDHIANA                                    |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       | 7202 REGISTRAR, CO-OPERATIVE     |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| SOCIETIES,PUNJAB,                                              |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| VN082022027242 01/08/2022 N DC05 A Pay and Allowances Vouchers |            |   |      |   |      |       |      |               |     | 1100                             | 2700 | MAJOR IRRIGATION |                   |    |   |        |         |          |       |                                  |            | 01 SIRHIND CANAL SYSTEM |       |                                 |  |  |  |  |  |  |  |  |  |
| (COMMERCIAL)                                                   |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       | 001 DIRECTION AND ADMINISTRATION |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                       |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |            |   |      |   |      |       |      |               |     | 15 WATER RESOURCES               |      |                  |                   |    |   |        |         |          |       | NT V 6                           | 01/08/2022 | 67012                   | 11732 | EXECUTIVE ENGINEER              |  |  |  |  |  |  |  |  |  |
| (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA             |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       | 7403 CHIEF                       |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                 |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| VN082022027241 01/08/2022 N DC05 A Pay and Allowances Vouchers |            |   |      |   |      |       |      |               |     | 1100                             | 2700 | MAJOR IRRIGATION |                   |    |   |        |         |          |       |                                  |            | 01 SIRHIND CANAL SYSTEM |       |                                 |  |  |  |  |  |  |  |  |  |
| (COMMERCIAL)                                                   |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       | 001 DIRECTION AND ADMINISTRATION |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                       |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |            |   |      |   |      |       |      |               |     | 15 WATER RESOURCES               |      |                  |                   |    |   |        |         |          |       | NT V 5                           | 01/08/2022 | 25326                   | 11732 | EXECUTIVE ENGINEER              |  |  |  |  |  |  |  |  |  |
| (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA             |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       | 7403 CHIEF                       |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                 |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| VN082022027244 01/08/2022 N DC05 A Pay and Allowances Vouchers |            |   |      |   |      |       |      |               |     | 1100                             | 2700 | MAJOR IRRIGATION |                   |    |   |        |         |          |       |                                  |            | 01 SIRHIND CANAL SYSTEM |       |                                 |  |  |  |  |  |  |  |  |  |
| (COMMERCIAL)                                                   |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       | 001 DIRECTION AND ADMINISTRATION |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                       |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |            |   |      |   |      |       |      |               |     | 15 WATER RESOURCES               |      |                  |                   |    |   |        |         |          |       | NT V 8                           | 01/08/2022 | 367214                  | 11732 | EXECUTIVE ENGINEER              |  |  |  |  |  |  |  |  |  |
| (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA             |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       | 7403 CHIEF                       |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                 |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| VN082022027245 01/08/2022 N DC05 A Pay and Allowances Vouchers |            |   |      |   |      |       |      |               |     | 1100                             | 2700 | MAJOR IRRIGATION |                   |    |   |        |         |          |       |                                  |            | 01 SIRHIND CANAL SYSTEM |       |                                 |  |  |  |  |  |  |  |  |  |
| (COMMERCIAL)                                                   |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       | 001 DIRECTION AND ADMINISTRATION |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                       |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |            |   |      |   |      |       |      |               |     | 15 WATER RESOURCES               |      |                  |                   |    |   |        |         |          |       | NT V 9                           | 01/08/2022 | 2629865                 | 11732 | EXECUTIVE ENGINEER              |  |  |  |  |  |  |  |  |  |
| (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA             |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       | 7403 CHIEF                       |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                 |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| VN082022027246 01/08/2022 N DC05 A Pay and Allowances Vouchers |            |   |      |   |      |       |      |               |     | 1100                             | 2700 | MAJOR IRRIGATION |                   |    |   |        |         |          |       |                                  |            | 01 SIRHIND CANAL SYSTEM |       |                                 |  |  |  |  |  |  |  |  |  |
| (COMMERCIAL)                                                   |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       | 001 DIRECTION AND ADMINISTRATION |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                       |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |            |   |      |   |      |       |      |               |     | 15 WATER RESOURCES               |      |                  |                   |    |   |        |         |          |       | NT V 10                          | 01/08/2022 | 25500                   | 11732 | EXECUTIVE ENGINEER              |  |  |  |  |  |  |  |  |  |
| (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA             |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       | 7403 CHIEF                       |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                 |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C | MJR_ | MJR_HEAD_DESC | MIN | MIN_DESC                         | SM   | SM_HEAD_DESC     |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                               |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                          |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
| SO                                                             | SOE_DESC   |   |      |   |      |       |      |               |     |                                  |      | GR               | GRANT_DESCRIPTION | PL | V | VCHR_N | VCHR_DT | NET_AMNT | DDO_C | NAME                             |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       | CCO_ CCO                         |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |
|                                                                |            |   |      |   |      |       |      |               |     |                                  |      |                  |                   |    |   |        |         |          |       |                                  |            |                         |       |                                 |  |  |  |  |  |  |  |  |  |



|                |            |   |      |   |                                                                                                                 |      |      |                  |                                  |         |                                                        |
|----------------|------------|---|------|---|-----------------------------------------------------------------------------------------------------------------|------|------|------------------|----------------------------------|---------|--------------------------------------------------------|
| VN082022027247 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL)                                                                        | 1100 | 2700 | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01      | SIRHIND CANAL SYSTEM                                   |
|                |            |   |      |   | 01 DIRECTION                                                                                                    |      |      |                  |                                  |         |                                                        |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                        |      |      |                  |                                  |         |                                                        |
|                |            |   |      |   | 01 SALARIES (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG   |      |      |                  | 15 WATER RESOURCES               | NT V 11 | 01/08/2022 1170672 11732 EXECUTIVE ENGINEER 7403 CHIEF |
| VN082022027248 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL)                                                                        | 1100 | 2700 | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01      | SIRHIND CANAL SYSTEM                                   |
|                |            |   |      |   | 01 DIRECTION                                                                                                    |      |      |                  |                                  |         |                                                        |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                        |      |      |                  |                                  |         |                                                        |
|                |            |   |      |   | 01 SALARIES (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG   |      |      |                  | 15 WATER RESOURCES               | NT V 12 | 01/08/2022 49525 11732 EXECUTIVE ENGINEER 7403 CHIEF   |
| VN082022027252 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL)                                                                        | 1100 | 2700 | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01      | SIRHIND CANAL SYSTEM                                   |
|                |            |   |      |   | 01 DIRECTION                                                                                                    |      |      |                  |                                  |         |                                                        |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                        |      |      |                  |                                  |         |                                                        |
|                |            |   |      |   | 01 SALARIES (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG   |      |      |                  | 15 WATER RESOURCES               | NT V 16 | 01/08/2022 594418 11732 EXECUTIVE ENGINEER 7403 CHIEF  |
| VN082022027249 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL)                                                                        | 1100 | 2700 | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01      | SIRHIND CANAL SYSTEM                                   |
|                |            |   |      |   | 01 DIRECTION                                                                                                    |      |      |                  |                                  |         |                                                        |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                        |      |      |                  |                                  |         |                                                        |
|                |            |   |      |   | 01 SALARIES (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG   |      |      |                  | 15 WATER RESOURCES               | NT V 13 | 01/08/2022 826486 11732 EXECUTIVE ENGINEER 7403 CHIEF  |
| VN082022027250 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL)                                                                        | 1100 | 2700 | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01      | SIRHIND CANAL SYSTEM                                   |
|                |            |   |      |   | 01 DIRECTION                                                                                                    |      |      |                  |                                  |         |                                                        |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                        |      |      |                  |                                  |         |                                                        |
|                |            |   |      |   | 01 SALARIES (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG   |      |      |                  | 15 WATER RESOURCES               | NT V 14 | 01/08/2022 717808 11732 EXECUTIVE ENGINEER 7403 CHIEF  |
| VN082022027251 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL)                                                                        | 1100 | 2700 | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01      | SIRHIND CANAL SYSTEM                                   |
|                |            |   |      |   | 01 DIRECTION                                                                                                    |      |      |                  |                                  |         |                                                        |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                        |      |      |                  |                                  |         |                                                        |
|                |            |   |      |   | 01 SALARIES (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG   |      |      |                  | 15 WATER RESOURCES               | NT V 15 | 01/08/2022 453480 11732 EXECUTIVE ENGINEER 7403 CHIEF  |
| VN082022027253 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL)                                                                        | 1100 | 2700 | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01      | SIRHIND CANAL SYSTEM                                   |
|                |            |   |      |   | 01 DIRECTION                                                                                                    |      |      |                  |                                  |         |                                                        |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                        |      |      |                  |                                  |         |                                                        |
|                |            |   |      |   | 01 SALARIES (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |      |      |                  | 15 WATER RESOURCES               | NT V 17 | 01/08/2022 196032 11731 EXECUTIVE ENGINEER 7403 CHIEF  |
| VN082022027254 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL)                                                                        | 1100 | 2700 | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01      | SIRHIND CANAL SYSTEM                                   |
|                |            |   |      |   | 01 DIRECTION                                                                                                    |      |      |                  |                                  |         |                                                        |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                        |      |      |                  |                                  |         |                                                        |
|                |            |   |      |   | 01 SALARIES (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |      |      |                  | 15 WATER RESOURCES               | NT V 18 | 01/08/2022 91072 11731 EXECUTIVE ENGINEER 7403 CHIEF   |
| VN082022027255 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL)                                                                        | 1100 | 2700 | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01      | SIRHIND CANAL SYSTEM                                   |
|                |            |   |      |   | 01 DIRECTION                                                                                                    |      |      |                  |                                  |         |                                                        |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                        |      |      |                  |                                  |         |                                                        |
|                |            |   |      |   | 01 SALARIES (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |      |      |                  | 15 WATER RESOURCES               | NT V 19 | 01/08/2022 474152 11731 EXECUTIVE ENGINEER 7403 CHIEF  |

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|                                                                                                     |            |   |      |   |                                          |      |                 |                  |                                  |                                            |
|-----------------------------------------------------------------------------------------------------|------------|---|------|---|------------------------------------------|------|-----------------|------------------|----------------------------------|--------------------------------------------|
| VN082022027256                                                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1100 | 2700            | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM                    |
| 01 DIRECTION                                                                                        |            |   |      |   |                                          |      |                 |                  |                                  |                                            |
| 0000 99 NO DETAILED HEAD                                                                            |            |   |      |   |                                          |      |                 |                  |                                  |                                            |
| 01 SALARIES                                                                                         |            |   |      |   |                                          |      |                 |                  |                                  |                                            |
| (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                                          | 15   | WATER RESOURCES | NT V 20          | 01/08/2022                       | 79936 11731 EXECUTIVE ENGINEER 7403 CHIEF  |
| VN082022027257                                                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1100 | 2700            | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM                    |
| 01 DIRECTION                                                                                        |            |   |      |   |                                          |      |                 |                  |                                  |                                            |
| 0000 99 NO DETAILED HEAD                                                                            |            |   |      |   |                                          |      |                 |                  |                                  |                                            |
| 01 SALARIES                                                                                         |            |   |      |   |                                          |      |                 |                  |                                  |                                            |
| (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                                          | 15   | WATER RESOURCES | NT V 21          | 01/08/2022                       | 68684 11731 EXECUTIVE ENGINEER 7403 CHIEF  |
| VN082022027258                                                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1100 | 2700            | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM                    |
| 01 DIRECTION                                                                                        |            |   |      |   |                                          |      |                 |                  |                                  |                                            |
| 0000 99 NO DETAILED HEAD                                                                            |            |   |      |   |                                          |      |                 |                  |                                  |                                            |
| 01 SALARIES                                                                                         |            |   |      |   |                                          |      |                 |                  |                                  |                                            |
| (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                                          | 15   | WATER RESOURCES | NT V 22          | 01/08/2022                       | 77632 11731 EXECUTIVE ENGINEER 7403 CHIEF  |
| VN082022027259                                                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1100 | 2700            | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM                    |
| 01 DIRECTION                                                                                        |            |   |      |   |                                          |      |                 |                  |                                  |                                            |
| 0000 99 NO DETAILED HEAD                                                                            |            |   |      |   |                                          |      |                 |                  |                                  |                                            |
| 01 SALARIES                                                                                         |            |   |      |   |                                          |      |                 |                  |                                  |                                            |
| (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                                          | 15   | WATER RESOURCES | NT V 23          | 01/08/2022                       | 241559 11731 EXECUTIVE ENGINEER 7403 CHIEF |
| VN082022027260                                                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1100 | 2700            | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM                    |
| 01 DIRECTION                                                                                        |            |   |      |   |                                          |      |                 |                  |                                  |                                            |
| 0000 99 NO DETAILED HEAD                                                                            |            |   |      |   |                                          |      |                 |                  |                                  |                                            |
| 01 SALARIES                                                                                         |            |   |      |   |                                          |      |                 |                  |                                  |                                            |
| (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                                          | 15   | WATER RESOURCES | NT V 24          | 01/08/2022                       | 314208 11731 EXECUTIVE ENGINEER 7403 CHIEF |
| VN082022027261                                                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1100 | 2700            | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM                    |
| 01 DIRECTION                                                                                        |            |   |      |   |                                          |      |                 |                  |                                  |                                            |
| 0000 99 NO DETAILED HEAD                                                                            |            |   |      |   |                                          |      |                 |                  |                                  |                                            |
| 01 SALARIES                                                                                         |            |   |      |   |                                          |      |                 |                  |                                  |                                            |
| (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                                          | 15   | WATER RESOURCES | NT V 25          | 01/08/2022                       | 471632 11731 EXECUTIVE ENGINEER 7403 CHIEF |
| VN082022027264                                                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1100 | 2700            | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM                    |
| 01 DIRECTION                                                                                        |            |   |      |   |                                          |      |                 |                  |                                  |                                            |
| 0000 99 NO DETAILED HEAD                                                                            |            |   |      |   |                                          |      |                 |                  |                                  |                                            |
| 01 SALARIES                                                                                         |            |   |      |   |                                          |      |                 |                  |                                  |                                            |
| (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG   |            |   |      |   |                                          | 15   | WATER RESOURCES | NT V 28          | 03/08/2022                       | 30378 11732 EXECUTIVE ENGINEER 7403 CHIEF  |
| VN082022027265                                                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1100 | 2700            | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM                    |
| 01 DIRECTION                                                                                        |            |   |      |   |                                          |      |                 |                  |                                  |                                            |
| 0000 99 NO DETAILED HEAD                                                                            |            |   |      |   |                                          |      |                 |                  |                                  |                                            |
| 01 SALARIES                                                                                         |            |   |      |   |                                          |      |                 |                  |                                  |                                            |
| (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG   |            |   |      |   |                                          | 15   | WATER RESOURCES | NT V 29          | 03/08/2022                       | 37627 11732 EXECUTIVE ENGINEER 7403 CHIEF  |
| VN082022027266                                                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1100 | 2700            | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM                    |
| 01 DIRECTION                                                                                        |            |   |      |   |                                          |      |                 |                  |                                  |                                            |
| 0000 99 NO DETAILED HEAD                                                                            |            |   |      |   |                                          |      |                 |                  |                                  |                                            |
| 01 SALARIES                                                                                         |            |   |      |   |                                          |      |                 |                  |                                  |                                            |
| (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG   |            |   |      |   |                                          | 15   | WATER RESOURCES | NT V 30          | 03/08/2022                       | 3840 11732 EXECUTIVE ENGINEER 7403 CHIEF   |
| VN082022027267                                                                                      | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1100 | 2700            | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM                    |
| 01 DIRECTION                                                                                        |            |   |      |   |                                          |      |                 |                  |                                  |                                            |
| 0000 99 NO DETAILED HEAD                                                                            |            |   |      |   |                                          |      |                 |                  |                                  |                                            |
| 01 SALARIES                                                                                         |            |   |      |   |                                          |      |                 |                  |                                  |                                            |
|                                                                                                     |            |   |      |   |                                          | 15   | WATER RESOURCES | NT V 31          | 03/08/2022                       | 75238 11732 EXECUTIVE ENGINEER 7403 CHIEF  |

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| (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                  |      |                       |                          |  |  |                                  |         |            | 7403 CHIEF                                     |
| VN082022027268 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                        | 1100 | 2700 MAJOR IRRIGATION |                          |  |  |                                  |         |            | 01 SIRHIND CANAL SYSTEM                        |
|                                                                                                                       |      |                       | 01 DIRECTION             |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                                |
|                                                                                                                       |      |                       | 0000 99 NO DETAILED HEAD |  |  |                                  |         |            |                                                |
| 01 SALARIES<br>(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG   |      |                       |                          |  |  | 15 WATER RESOURCES               | NT V 32 | 05/08/2022 | 48068 11732 EXECUTIVE ENGINEER<br>7403 CHIEF   |
| VN082022027269 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                        | 1100 | 2700 MAJOR IRRIGATION |                          |  |  |                                  |         |            | 01 SIRHIND CANAL SYSTEM                        |
|                                                                                                                       |      |                       | 01 DIRECTION             |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                                |
|                                                                                                                       |      |                       | 0000 99 NO DETAILED HEAD |  |  |                                  |         |            |                                                |
| 01 SALARIES<br>(CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |      |                       |                          |  |  | 15 WATER RESOURCES               | NT V 33 | 09/08/2022 | 23735 11731 EXECUTIVE ENGINEER<br>7403 CHIEF   |
| VN082022061949 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                        | 1100 | 2700 MAJOR IRRIGATION |                          |  |  |                                  |         |            | 01 SIRHIND CANAL SYSTEM                        |
|                                                                                                                       |      |                       | 01 DIRECTION             |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                                |
|                                                                                                                       |      |                       | 0000 99 NO DETAILED HEAD |  |  |                                  |         |            |                                                |
| 01 SALARIES<br>(CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |      |                       |                          |  |  | 15 WATER RESOURCES               | NT V 34 | 11/08/2022 | 64080 11731 EXECUTIVE ENGINEER<br>7403 CHIEF   |
| VN082022061951 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                        | 1100 | 2700 MAJOR IRRIGATION |                          |  |  |                                  |         |            | 01 SIRHIND CANAL SYSTEM                        |
|                                                                                                                       |      |                       | 01 DIRECTION             |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                                |
|                                                                                                                       |      |                       | 0000 99 NO DETAILED HEAD |  |  |                                  |         |            |                                                |
| 01 SALARIES<br>(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG   |      |                       |                          |  |  | 15 WATER RESOURCES               | NT V 36 | 16/08/2022 | 57335 11732 EXECUTIVE ENGINEER<br>7403 CHIEF   |
| VN082022061956 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                        | 1100 | 2700 MAJOR IRRIGATION |                          |  |  |                                  |         |            | 01 SIRHIND CANAL SYSTEM                        |
|                                                                                                                       |      |                       | 01 DIRECTION             |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                                |
|                                                                                                                       |      |                       | 0000 99 NO DETAILED HEAD |  |  |                                  |         |            |                                                |
| 01 SALARIES<br>(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG   |      |                       |                          |  |  | 15 WATER RESOURCES               | NT V 41 | 22/08/2022 | 150588 11732 EXECUTIVE ENGINEER<br>7403 CHIEF  |
| VN082022027237 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                        | 1100 | 2700 MAJOR IRRIGATION |                          |  |  |                                  |         |            | 01 SIRHIND CANAL SYSTEM                        |
|                                                                                                                       |      |                       | 01 DIRECTION             |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                                |
|                                                                                                                       |      |                       | 0000 99 NO DETAILED HEAD |  |  |                                  |         |            |                                                |
| 01 SALARIES<br>(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG   |      |                       |                          |  |  | 15 WATER RESOURCES               | NT V 1  | 01/08/2022 | 126000 11732 EXECUTIVE ENGINEER<br>7403 CHIEF  |
| VN082022027238 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                        | 1100 | 2700 MAJOR IRRIGATION |                          |  |  |                                  |         |            | 01 SIRHIND CANAL SYSTEM                        |
|                                                                                                                       |      |                       | 01 DIRECTION             |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                                |
|                                                                                                                       |      |                       | 0000 99 NO DETAILED HEAD |  |  |                                  |         |            |                                                |
| 01 SALARIES<br>(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG   |      |                       |                          |  |  | 15 WATER RESOURCES               | NT V 2  | 01/08/2022 | 905716 11732 EXECUTIVE ENGINEER<br>7403 CHIEF  |
| VN082022027239 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                        | 1100 | 2700 MAJOR IRRIGATION |                          |  |  |                                  |         |            | 01 SIRHIND CANAL SYSTEM                        |
|                                                                                                                       |      |                       | 01 DIRECTION             |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                                |
|                                                                                                                       |      |                       | 0000 99 NO DETAILED HEAD |  |  |                                  |         |            |                                                |
| 01 SALARIES<br>(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG   |      |                       |                          |  |  | 15 WATER RESOURCES               | NT V 3  | 01/08/2022 | 2837246 11732 EXECUTIVE ENGINEER<br>7403 CHIEF |
| VN082022027240 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                        | 1100 | 2700 MAJOR IRRIGATION |                          |  |  |                                  |         |            | 01 SIRHIND CANAL SYSTEM                        |
|                                                                                                                       |      |                       | 01 DIRECTION             |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                                |
|                                                                                                                       |      |                       | 0000 99 NO DETAILED HEAD |  |  |                                  |         |            |                                                |
| 01 SALARIES<br>(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG   |      |                       |                          |  |  | 15 WATER RESOURCES               | NT V 4  | 01/08/2022 | 1252720 11732 EXECUTIVE ENGINEER<br>7403 CHIEF |
| VN082022027243 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                        | 1100 | 2700 MAJOR IRRIGATION |                          |  |  |                                  |         |            | 01 SIRHIND CANAL SYSTEM                        |



|                                                    |  |  |  |                    |  |  |  |                                  |  |            |  |                                 |  |
|----------------------------------------------------|--|--|--|--------------------|--|--|--|----------------------------------|--|------------|--|---------------------------------|--|
| (COMMERCIAL)                                       |  |  |  | VCHR_DATA_0822.TXT |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |            |  |                                 |  |
| 01 DIRECTION                                       |  |  |  |                    |  |  |  |                                  |  |            |  |                                 |  |
| 0000 99 NO DETAILED HEAD                           |  |  |  |                    |  |  |  |                                  |  |            |  |                                 |  |
| 01 SALARIES                                        |  |  |  | 15 WATER RESOURCES |  |  |  | NT V 7                           |  | 01/08/2022 |  | 264656 11732 EXECUTIVE ENGINEER |  |
| (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA |  |  |  |                    |  |  |  |                                  |  |            |  | 7403 CHIEF                      |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG     |  |  |  |                    |  |  |  |                                  |  |            |  |                                 |  |
|                                                    |  |  |  |                    |  |  |  |                                  |  |            |  |                                 |  |
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| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |  |                     |  |                                                   |  |  |  |  |  |  |  |  |  |                                                                |  |
| VN082022063706 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100               |  | 3055 ROAD TRANSPORT |  |                                                   |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                           |  |
| 20 MANAGEMENT                                                  |  |  |  |  |  |  |  |  |  |                    |  |                     |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |  |  |  |  |  |  |  |  |                                                                |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |  |  |  |  |                                                                |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                     |  | 29 TRANSPORT                                      |  |  |  |  |  |  |  |  |  | NT V 75 11/08/2022 98213 11754 GENERAL MANAGER,PUNJAB ROADWAYS |  |
| JAGRAON,LUDHIANA                                               |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |  |  |  |  | 1301 DIRECTOR, STATE                                           |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |  |  |  |  |                                                                |  |
| VN082022063705 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100               |  | 3055 ROAD TRANSPORT |  |                                                   |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                           |  |
| 20 MANAGEMENT                                                  |  |  |  |  |  |  |  |  |  |                    |  |                     |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |  |  |  |  |  |  |  |  |                                                                |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |  |  |  |  |                                                                |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                     |  | 29 TRANSPORT                                      |  |  |  |  |  |  |  |  |  | NT V 74 11/08/2022 16560 11754 GENERAL MANAGER,PUNJAB ROADWAYS |  |
| JAGRAON,LUDHIANA                                               |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |  |  |  |  | 1301 DIRECTOR, STATE                                           |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |  |  |  |  |                                                                |  |
| VN082022063704 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100               |  | 3055 ROAD TRANSPORT |  |                                                   |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                           |  |
| 20 MANAGEMENT                                                  |  |  |  |  |  |  |  |  |  |                    |  |                     |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |  |  |  |  |  |  |  |  |                                                                |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |  |  |  |  |                                                                |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                     |  | 29 TRANSPORT                                      |  |  |  |  |  |  |  |  |  | NT V 73 11/08/2022 59311 11754 GENERAL MANAGER,PUNJAB ROADWAYS |  |
| JAGRAON,LUDHIANA                                               |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |  |  |  |  | 1301 DIRECTOR, STATE                                           |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |  |  |  |  |                                                                |  |
| VN082022063717 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100               |  | 3055 ROAD TRANSPORT |  |                                                   |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                           |  |
| 20 MANAGEMENT                                                  |  |  |  |  |  |  |  |  |  |                    |  |                     |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |  |  |  |  |  |  |  |  |                                                                |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |  |  |  |  |                                                                |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                     |  | 29 TRANSPORT                                      |  |  |  |  |  |  |  |  |  | NT V 86 18/08/2022 51908 11753 GENERAL MANAGER,PUNJAB          |  |
| ROADWAYS, LUDHIANA,LUDHIANA                                    |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |  |  |  |  | 1301 DIRECTOR, STATE                                           |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |  |  |  |  |                                                                |  |
| VN082022034008 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100               |  | 3055 ROAD TRANSPORT |  |                                                   |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                           |  |
| 20 MANAGEMENT                                                  |  |  |  |  |  |  |  |  |  |                    |  |                     |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |  |  |  |  |  |  |  |  |                                                                |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |  |  |  |  |                                                                |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                     |  | 29 TRANSPORT                                      |  |  |  |  |  |  |  |  |  | NT V 2 01/08/2022 159372 11753 GENERAL MANAGER,PUNJAB          |  |
| ROADWAYS, LUDHIANA,LUDHIANA                                    |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |  |  |  |  | 1301 DIRECTOR, STATE                                           |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |  |  |  |  |                                                                |  |
| VN082022034009 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100               |  | 3055 ROAD TRANSPORT |  |                                                   |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                           |  |
| 20 MANAGEMENT                                                  |  |  |  |  |  |  |  |  |  |                    |  |                     |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |  |  |  |  |  |  |  |  |                                                                |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |  |  |  |  |                                                                |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                     |  | 29 TRANSPORT                                      |  |  |  |  |  |  |  |  |  | NT V 3 01/08/2022 67528 11753 GENERAL MANAGER,PUNJAB           |  |
| ROADWAYS, LUDHIANA,LUDHIANA                                    |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |  |  |  |  | 1301 DIRECTOR, STATE                                           |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |  |  |  |  |                                                                |  |
| VN082022034011 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100               |  | 3055 ROAD TRANSPORT |  |                                                   |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                           |  |
| 20 MANAGEMENT                                                  |  |  |  |  |  |  |  |  |  |                    |  |                     |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |  |  |  |  |  |  |  |  |                                                                |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |  |  |  |  |                                                                |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                     |  | 29 TRANSPORT                                      |  |  |  |  |  |  |  |  |  | NT V 5 01/08/2022 55140 11753 GENERAL MANAGER,PUNJAB           |  |
| ROADWAYS, LUDHIANA,LUDHIANA                                    |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |  |  |  |  | 1301 DIRECTOR, STATE                                           |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |  |  |  |  |                                                                |  |
| VN082022034012 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100               |  | 3055 ROAD TRANSPORT |  |                                                   |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                           |  |
| 20 MANAGEMENT                                                  |  |  |  |  |  |  |  |  |  |                    |  |                     |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |  |  |  |  |  |  |  |  |                                                                |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |  |  |  |  |                                                                |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                     |  | 29 TRANSPORT                                      |  |  |  |  |  |  |  |  |  | NT V 6 01/08/2022 56604 11753 GENERAL MANAGER,PUNJAB           |  |
| ROADWAYS, LUDHIANA,LUDHIANA                                    |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |  |  |  |  | 1301 DIRECTOR, STATE                                           |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |  |  |  |  |                                                                |  |
| VN082022034013 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100               |  | 3055 ROAD TRANSPORT |  |                                                   |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                           |  |
| 20 MANAGEMENT                                                  |  |  |  |  |  |  |  |  |  |                    |  |                     |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |  |  |  |  |  |  |  |  |                                                                |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |  |  |  |  |                                                                |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                     |  | 29 TRANSPORT                                      |  |  |  |  |  |  |  |  |  | NT V 7 01/08/2022 95544 11753 GENERAL MANAGER,PUNJAB           |  |
| ROADWAYS, LUDHIANA,LUDHIANA                                    |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |  |  |  |  | 1301 DIRECTOR, STATE                                           |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |  |  |  |  |                                                                |  |
| VN082022034014 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100               |  | 3055 ROAD TRANSPORT |  |                                                   |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                           |  |
| 20 MANAGEMENT                                                  |  |  |  |  |  |  |  |  |  |                    |  |                     |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |  |  |  |  |  |  |  |  |                                                                |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |  |  |  |  |                                                                |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                     |  | 29 TRANSPORT                                      |  |  |  |  |  |  |  |  |  | NT V 8 01/08/2022 34284 11753 GENERAL MANAGER,PUNJAB           |  |
| ROADWAYS, LUDHIANA,LUDHIANA                                    |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |  |  |  |  | 1301 DIRECTOR, STATE                                           |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |  |  |  |  |                                                                |  |
| VN082022034015 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100               |  | 3055 ROAD TRANSPORT |  |                                                   |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                           |  |
| 20 MANAGEMENT                                                  |  |  |  |  |  |  |  |  |  |                    |  |                     |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |  |  |  |  |  |  |  |  |                                                                |  |



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| VCHR_DATA_0822.TXT                                                            |      |      |                |                                               |            |         |       |                                                 |  |
| 0000 99 NO DETAILED HEAD                                                      |      |      |                |                                               |            |         |       |                                                 |  |
| 01 SALARIES<br>ROADWAYS, LUDHIANA, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH, |      | 29   | TRANSPORT      | NT V 9                                        | 01/08/2022 | 2584892 | 11753 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022034017 01/08/2022 N DC05 A Pay and Allowances Vouchers                | 1100 | 3055 | ROAD TRANSPORT |                                               |            |         |       | 00 NO SUB MAJOR HEAD                            |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                                     |      |      | 201            | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |            |         |       |                                                 |  |
| 01 SALARIES<br>ROADWAYS, LUDHIANA, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH, |      | 29   | TRANSPORT      | NT V 11                                       | 01/08/2022 | 28380   | 11753 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022034016 01/08/2022 N DC05 A Pay and Allowances Vouchers                | 1100 | 3055 | ROAD TRANSPORT |                                               |            |         |       | 00 NO SUB MAJOR HEAD                            |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                                     |      |      | 201            | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |            |         |       |                                                 |  |
| 01 SALARIES<br>ROADWAYS, LUDHIANA, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH, |      | 29   | TRANSPORT      | NT V 10                                       | 01/08/2022 | 149692  | 11753 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022034018 01/08/2022 N DC05 A Pay and Allowances Vouchers                | 1100 | 3055 | ROAD TRANSPORT |                                               |            |         |       | 00 NO SUB MAJOR HEAD                            |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                                     |      |      | 201            | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |            |         |       |                                                 |  |
| 01 SALARIES<br>ROADWAYS, LUDHIANA, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH, |      | 29   | TRANSPORT      | NT V 12                                       | 01/08/2022 | 580123  | 11753 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022034019 01/08/2022 N DC05 A Pay and Allowances Vouchers                | 1100 | 3055 | ROAD TRANSPORT |                                               |            |         |       | 00 NO SUB MAJOR HEAD                            |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                                     |      |      | 201            | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |            |         |       |                                                 |  |
| 01 SALARIES<br>ROADWAYS, LUDHIANA, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH, |      | 29   | TRANSPORT      | NT V 13                                       | 01/08/2022 | 2957908 | 11753 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022034020 01/08/2022 N DC05 A Pay and Allowances Vouchers                | 1100 | 3055 | ROAD TRANSPORT |                                               |            |         |       | 00 NO SUB MAJOR HEAD                            |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                                     |      |      | 201            | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |            |         |       |                                                 |  |
| 01 SALARIES<br>ROADWAYS, LUDHIANA, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH, |      | 29   | TRANSPORT      | NT V 14                                       | 01/08/2022 | 65300   | 11753 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022034021 01/08/2022 N DC05 A Pay and Allowances Vouchers                | 1100 | 3055 | ROAD TRANSPORT |                                               |            |         |       | 00 NO SUB MAJOR HEAD                            |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                                     |      |      | 201            | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |            |         |       |                                                 |  |
| 01 SALARIES<br>ROADWAYS, LUDHIANA, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH, |      | 29   | TRANSPORT      | NT V 15                                       | 01/08/2022 | 81056   | 11753 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022034022 01/08/2022 N DC05 A Pay and Allowances Vouchers                | 1100 | 3055 | ROAD TRANSPORT |                                               |            |         |       | 00 NO SUB MAJOR HEAD                            |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                                     |      |      | 201            | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |            |         |       |                                                 |  |
| 01 SALARIES<br>ROADWAYS, LUDHIANA, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH, |      | 29   | TRANSPORT      | NT V 16                                       | 01/08/2022 | 65300   | 11753 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022034026 01/08/2022 N DC05 A Pay and Allowances Vouchers                | 1100 | 3055 | ROAD TRANSPORT |                                               |            |         |       | 00 NO SUB MAJOR HEAD                            |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                                     |      |      | 201            | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |            |         |       |                                                 |  |
| 01 SALARIES<br>ROADWAYS, LUDHIANA, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH, |      | 29   | TRANSPORT      | NT V 20                                       | 01/08/2022 | 72000   | 11753 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022034025 01/08/2022 N DC05 A Pay and Allowances Vouchers                | 1100 | 3055 | ROAD TRANSPORT |                                               |            |         |       | 00 NO SUB MAJOR HEAD                            |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                                     |      |      | 201            | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |            |         |       |                                                 |  |
| 01 SALARIES<br>ROADWAYS, LUDHIANA, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH, |      | 29   | TRANSPORT      | NT V 19                                       | 01/08/2022 | 54067   | 11753 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022034024 01/08/2022 N DC05 A Pay and Allowances Vouchers                | 1100 | 3055 | ROAD TRANSPORT |                                               |            |         |       | 00 NO SUB MAJOR HEAD                            |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                                     |      |      | 201            | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |            |         |       |                                                 |  |
| 01 SALARIES<br>ROADWAYS, LUDHIANA, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH, |      | 29   | TRANSPORT      | NT V 18                                       | 01/08/2022 | 65100   | 11753 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |  |

|                                                                |  |  |  |  |  |                                                   |           |      |           |   |    |                              |        |       |         |                |
|----------------------------------------------------------------|--|--|--|--|--|---------------------------------------------------|-----------|------|-----------|---|----|------------------------------|--------|-------|---------|----------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |                                                   |           |      |           |   |    |                              |        |       |         |                |
| VN082022034023 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  | 1100                                              | 3055      | ROAD | TRANSPORT |   | 00 | NO                           | SUB    | MAJOR | HEAD    |                |
| 20 MANAGEMENT                                                  |  |  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |      |           |   |    |                              |        |       |         |                |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |  |                                                   |           |      |           |   |    |                              |        |       |         |                |
| 01 SALARIES                                                    |  |  |  |  |  |                                                   |           |      |           |   |    |                              |        |       |         |                |
| ROADWAYS, LUDHIANA,LUDHIANA                                    |  |  |  |  |  | 29                                                | TRANSPORT |      | NT        | V | 17 | 01/08/2022                   | 42005  | 11753 | GENERAL | MANAGER,PUNJAB |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |  |  | 1301 DIRECTOR, STATE                              |           |      |           |   |    |                              |        |       |         |                |
|                                                                |  |  |  |  |  |                                                   |           |      |           |   |    |                              |        |       |         |                |
| VN082022034027 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  | 1100                                              | 3055      | ROAD | TRANSPORT |   | 00 | NO                           | SUB    | MAJOR | HEAD    |                |
| 20 MANAGEMENT                                                  |  |  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |      |           |   |    |                              |        |       |         |                |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |  |                                                   |           |      |           |   |    |                              |        |       |         |                |
| 01 SALARIES                                                    |  |  |  |  |  |                                                   |           |      |           |   |    |                              |        |       |         |                |
| ROADWAYS, LUDHIANA,LUDHIANA                                    |  |  |  |  |  | 29                                                | TRANSPORT |      | NT        | V | 21 | 01/08/2022                   | 48190  | 11753 | GENERAL | MANAGER,PUNJAB |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |  |  | 1301 DIRECTOR, STATE                              |           |      |           |   |    |                              |        |       |         |                |
|                                                                |  |  |  |  |  |                                                   |           |      |           |   |    |                              |        |       |         |                |
| VN082022034031 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  | 1100                                              | 3055      | ROAD | TRANSPORT |   | 00 | NO                           | SUB    | MAJOR | HEAD    |                |
| 20 MANAGEMENT                                                  |  |  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |      |           |   |    |                              |        |       |         |                |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |  |                                                   |           |      |           |   |    |                              |        |       |         |                |
| 01 SALARIES                                                    |  |  |  |  |  |                                                   |           |      |           |   |    |                              |        |       |         |                |
| ROADWAYS, LUDHIANA,LUDHIANA                                    |  |  |  |  |  | 29                                                | TRANSPORT |      | NT        | V | 25 | 01/08/2022                   | 465048 | 11753 | GENERAL | MANAGER,PUNJAB |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |  |  | 1301 DIRECTOR, STATE                              |           |      |           |   |    |                              |        |       |         |                |
|                                                                |  |  |  |  |  |                                                   |           |      |           |   |    |                              |        |       |         |                |
| VN082022034028 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  | 1100                                              | 3055      | ROAD | TRANSPORT |   | 00 | NO                           | SUB    | MAJOR | HEAD    |                |
| 20 MANAGEMENT                                                  |  |  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |      |           |   |    |                              |        |       |         |                |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |  |                                                   |           |      |           |   |    |                              |        |       |         |                |
| 01 SALARIES                                                    |  |  |  |  |  |                                                   |           |      |           |   |    |                              |        |       |         |                |
| ROADWAYS, LUDHIANA,LUDHIANA                                    |  |  |  |  |  | 29                                                | TRANSPORT |      | NT        | V | 22 | 01/08/2022                   | 19900  | 11753 | GENERAL | MANAGER,PUNJAB |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |  |  | 1301 DIRECTOR, STATE                              |           |      |           |   |    |                              |        |       |         |                |
|                                                                |  |  |  |  |  |                                                   |           |      |           |   |    |                              |        |       |         |                |
| VN082022034029 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  | 1100                                              | 3055      | ROAD | TRANSPORT |   | 00 | NO                           | SUB    | MAJOR | HEAD    |                |
| 20 MANAGEMENT                                                  |  |  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |      |           |   |    |                              |        |       |         |                |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |  |                                                   |           |      |           |   |    |                              |        |       |         |                |
| 01 SALARIES                                                    |  |  |  |  |  |                                                   |           |      |           |   |    |                              |        |       |         |                |
| ROADWAYS, LUDHIANA,LUDHIANA                                    |  |  |  |  |  | 29                                                | TRANSPORT |      | NT        | V | 23 | 01/08/2022                   | 194748 | 11753 | GENERAL | MANAGER,PUNJAB |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |  |  | 1301 DIRECTOR, STATE                              |           |      |           |   |    |                              |        |       |         |                |
|                                                                |  |  |  |  |  |                                                   |           |      |           |   |    |                              |        |       |         |                |
| VN082022034030 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  | 1100                                              | 3055      | ROAD | TRANSPORT |   | 00 | NO                           | SUB    | MAJOR | HEAD    |                |
| 20 MANAGEMENT                                                  |  |  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |      |           |   |    |                              |        |       |         |                |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |  |                                                   |           |      |           |   |    |                              |        |       |         |                |
| 01 SALARIES                                                    |  |  |  |  |  |                                                   |           |      |           |   |    |                              |        |       |         |                |
| ROADWAYS, LUDHIANA,LUDHIANA                                    |  |  |  |  |  | 29                                                | TRANSPORT |      | NT        | V | 24 | 01/08/2022                   | 335004 | 11753 | GENERAL | MANAGER,PUNJAB |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |  |  | 1301 DIRECTOR, STATE                              |           |      |           |   |    |                              |        |       |         |                |
|                                                                |  |  |  |  |  |                                                   |           |      |           |   |    |                              |        |       |         |                |
| VN082022034032 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  | 1100                                              | 3055      | ROAD | TRANSPORT |   | 00 | NO                           | SUB    | MAJOR | HEAD    |                |
| 20 MANAGEMENT                                                  |  |  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |      |           |   |    |                              |        |       |         |                |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |  |                                                   |           |      |           |   |    |                              |        |       |         |                |
| 01 SALARIES                                                    |  |  |  |  |  |                                                   |           |      |           |   |    |                              |        |       |         |                |
| ROADWAYS, LUDHIANA,LUDHIANA                                    |  |  |  |  |  | 29                                                | TRANSPORT |      | NT        | V | 26 | 01/08/2022                   | 668436 | 11753 | GENERAL | MANAGER,PUNJAB |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |  |  | 1301 DIRECTOR, STATE                              |           |      |           |   |    |                              |        |       |         |                |
|                                                                |  |  |  |  |  |                                                   |           |      |           |   |    |                              |        |       |         |                |
| VN082022034033 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  | 1100                                              | 3055      | ROAD | TRANSPORT |   | 00 | NO                           | SUB    | MAJOR | HEAD    |                |
| 20 MANAGEMENT                                                  |  |  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |      |           |   |    |                              |        |       |         |                |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |  |                                                   |           |      |           |   |    |                              |        |       |         |                |
| 01 SALARIES                                                    |  |  |  |  |  |                                                   |           |      |           |   |    |                              |        |       |         |                |
| ROADWAYS, LUDHIANA,LUDHIANA                                    |  |  |  |  |  | 29                                                | TRANSPORT |      | NT        | V | 27 | 01/08/2022                   | 91140  | 11753 | GENERAL | MANAGER,PUNJAB |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |  |  | 1301 DIRECTOR, STATE                              |           |      |           |   |    |                              |        |       |         |                |
|                                                                |  |  |  |  |  |                                                   |           |      |           |   |    |                              |        |       |         |                |
| VN082022034034 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  | 1100                                              | 3055      | ROAD | TRANSPORT |   | 00 | NO                           | SUB    | MAJOR | HEAD    |                |
| 20 MANAGEMENT                                                  |  |  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |      |           |   |    |                              |        |       |         |                |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |  |                                                   |           |      |           |   |    |                              |        |       |         |                |
| 01 SALARIES                                                    |  |  |  |  |  |                                                   |           |      |           |   |    |                              |        |       |         |                |
| ROADWAYS, LUDHIANA,LUDHIANA                                    |  |  |  |  |  | 29                                                | TRANSPORT |      | NT        | V | 28 | 01/08/2022                   | 124216 | 11753 | GENERAL | MANAGER,PUNJAB |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |  |  | 1301 DIRECTOR, STATE                              |           |      |           |   |    |                              |        |       |         |                |
|                                                                |  |  |  |  |  |                                                   |           |      |           |   |    |                              |        |       |         |                |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                           |  |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC                          |           |      |           |   |    | SM SM_HEAD_DESC              |        |       |         |                |
| SU SUB_HEAD_DESC                                               |  |  |  |  |  | MIN MIN_DESC                                      |           |      |           |   |    |                              |        |       |         |                |
| BDGT DT DTL_HEAD_DESC                                          |  |  |  |  |  |                                                   |           |      |           |   |    |                              |        |       |         |                |
| SO SOE_DESC                                                    |  |  |  |  |  | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT          |           |      |           |   |    | NET_AMNT DDO_C NAME CCO_ CCO |        |       |         |                |

|                                                                               |            |   |      |   |                             |      |      |      |           |     |            |           |                 |          |    |            |        |       |         |                                         |
|-------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|------|-----------|-----|------------|-----------|-----------------|----------|----|------------|--------|-------|---------|-----------------------------------------|
| VN082022034035                                                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100 | 3055 | ROAD | TRANSPORT | 201 | GOVERNMENT | TRANSPORT | SERVICES-PUNJAB | ROADWAYS | 00 | NO         | SUB    | MAJOR | HEAD    |                                         |
| 0000 99 NO DETAILED HEAD                                                      |            |   |      |   |                             |      |      |      |           |     |            |           |                 |          |    |            |        |       |         |                                         |
| 01 SALARIES<br>ROADWAYS, LUDHIANA, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      |      |           | 29  | TRANSPORT  |           | NT              | V        | 29 | 01/08/2022 | 107368 | 11753 | GENERAL | MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |
| VN082022034036                                                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100 | 3055 | ROAD | TRANSPORT | 201 | GOVERNMENT | TRANSPORT | SERVICES-PUNJAB | ROADWAYS | 00 | NO         | SUB    | MAJOR | HEAD    |                                         |
| 0000 99 NO DETAILED HEAD                                                      |            |   |      |   |                             |      |      |      |           |     |            |           |                 |          |    |            |        |       |         |                                         |
| 01 SALARIES<br>ROADWAYS, LUDHIANA, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      |      |           | 29  | TRANSPORT  |           | NT              | V        | 30 | 01/08/2022 | 82360  | 11753 | GENERAL | MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |
| VN082022034037                                                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100 | 3055 | ROAD | TRANSPORT | 201 | GOVERNMENT | TRANSPORT | SERVICES-PUNJAB | ROADWAYS | 00 | NO         | SUB    | MAJOR | HEAD    |                                         |
| 0000 99 NO DETAILED HEAD                                                      |            |   |      |   |                             |      |      |      |           |     |            |           |                 |          |    |            |        |       |         |                                         |
| 01 SALARIES<br>ROADWAYS, LUDHIANA, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      |      |           | 29  | TRANSPORT  |           | NT              | V        | 31 | 01/08/2022 | 74760  | 11753 | GENERAL | MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |
| VN082022034038                                                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100 | 3055 | ROAD | TRANSPORT | 201 | GOVERNMENT | TRANSPORT | SERVICES-PUNJAB | ROADWAYS | 00 | NO         | SUB    | MAJOR | HEAD    |                                         |
| 0000 99 NO DETAILED HEAD                                                      |            |   |      |   |                             |      |      |      |           |     |            |           |                 |          |    |            |        |       |         |                                         |
| 01 SALARIES<br>ROADWAYS, LUDHIANA, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      |      |           | 29  | TRANSPORT  |           | NT              | V        | 32 | 01/08/2022 | 153344 | 11753 | GENERAL | MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |
| VN082022034039                                                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100 | 3055 | ROAD | TRANSPORT | 201 | GOVERNMENT | TRANSPORT | SERVICES-PUNJAB | ROADWAYS | 00 | NO         | SUB    | MAJOR | HEAD    |                                         |
| 0000 99 NO DETAILED HEAD                                                      |            |   |      |   |                             |      |      |      |           |     |            |           |                 |          |    |            |        |       |         |                                         |
| 01 SALARIES<br>JAGRAON, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH,            |            |   |      |   |                             |      |      |      |           | 29  | TRANSPORT  |           | NT              | V        | 33 | 01/08/2022 | 379540 | 11754 | GENERAL | MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |
| VN082022034040                                                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100 | 3055 | ROAD | TRANSPORT | 201 | GOVERNMENT | TRANSPORT | SERVICES-PUNJAB | ROADWAYS | 00 | NO         | SUB    | MAJOR | HEAD    |                                         |
| 0000 99 NO DETAILED HEAD                                                      |            |   |      |   |                             |      |      |      |           |     |            |           |                 |          |    |            |        |       |         |                                         |
| 01 SALARIES<br>JAGRAON, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH,            |            |   |      |   |                             |      |      |      |           | 29  | TRANSPORT  |           | NT              | V        | 34 | 01/08/2022 | 191178 | 11754 | GENERAL | MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |
| VN082022034041                                                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100 | 3055 | ROAD | TRANSPORT | 201 | GOVERNMENT | TRANSPORT | SERVICES-PUNJAB | ROADWAYS | 00 | NO         | SUB    | MAJOR | HEAD    |                                         |
| 0000 99 NO DETAILED HEAD                                                      |            |   |      |   |                             |      |      |      |           |     |            |           |                 |          |    |            |        |       |         |                                         |
| 01 SALARIES<br>JAGRAON, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH,            |            |   |      |   |                             |      |      |      |           | 29  | TRANSPORT  |           | NT              | V        | 35 | 01/08/2022 | 279814 | 11754 | GENERAL | MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |
| VN082022034042                                                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100 | 3055 | ROAD | TRANSPORT | 201 | GOVERNMENT | TRANSPORT | SERVICES-PUNJAB | ROADWAYS | 00 | NO         | SUB    | MAJOR | HEAD    |                                         |
| 0000 99 NO DETAILED HEAD                                                      |            |   |      |   |                             |      |      |      |           |     |            |           |                 |          |    |            |        |       |         |                                         |
| 01 SALARIES<br>JAGRAON, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH,            |            |   |      |   |                             |      |      |      |           | 29  | TRANSPORT  |           | NT              | V        | 36 | 01/08/2022 | 449028 | 11754 | GENERAL | MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |
| VN082022034043                                                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100 | 3055 | ROAD | TRANSPORT | 201 | GOVERNMENT | TRANSPORT | SERVICES-PUNJAB | ROADWAYS | 00 | NO         | SUB    | MAJOR | HEAD    |                                         |
| 0000 99 NO DETAILED HEAD                                                      |            |   |      |   |                             |      |      |      |           |     |            |           |                 |          |    |            |        |       |         |                                         |
| 01 SALARIES<br>JAGRAON, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH,            |            |   |      |   |                             |      |      |      |           | 29  | TRANSPORT  |           | NT              | V        | 37 | 01/08/2022 | 708204 | 11754 | GENERAL | MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |
| VN082022034044                                                                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100 | 3055 | ROAD | TRANSPORT | 201 | GOVERNMENT | TRANSPORT | SERVICES-PUNJAB | ROADWAYS | 00 | NO         | SUB    | MAJOR | HEAD    |                                         |
| 0000 99 NO DETAILED HEAD                                                      |            |   |      |   |                             |      |      |      |           |     |            |           |                 |          |    |            |        |       |         |                                         |
| 01 SALARIES<br>JAGRAON, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH,            |            |   |      |   |                             |      |      |      |           | 29  | TRANSPORT  |           | NT              | V        | 38 | 01/08/2022 | 105652 | 11754 | GENERAL | MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |



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|-------------------------------|------------|---|------|---|-----------------------------|------|------|---------------------------------------------------|-----------------------------------------------------------------|
| VN082022034045                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100 | 3055 | ROAD TRANSPORT                                    | 00 NO SUB MAJOR HEAD                                            |
|                               |            |   |      |   | 20 MANAGEMENT               |      |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                                                                 |
|                               |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                                                   |                                                                 |
| 01 SALARIES                   |            |   |      |   |                             |      |      | 29 TRANSPORT                                      | NT V 39 01/08/2022 215030 11754 GENERAL MANAGER,PUNJAB ROADWAYS |
| JAGRAON,LUDHIANA              |            |   |      |   |                             |      |      |                                                   | 1301 DIRECTOR, STATE                                            |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      |                                                   |                                                                 |
| VN082022034046                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100 | 3055 | ROAD TRANSPORT                                    | 00 NO SUB MAJOR HEAD                                            |
|                               |            |   |      |   | 20 MANAGEMENT               |      |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                                                                 |
|                               |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                                                   |                                                                 |
| 01 SALARIES                   |            |   |      |   |                             |      |      | 29 TRANSPORT                                      | NT V 40 01/08/2022 76468 11754 GENERAL MANAGER,PUNJAB ROADWAYS  |
| JAGRAON,LUDHIANA              |            |   |      |   |                             |      |      |                                                   | 1301 DIRECTOR, STATE                                            |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      |                                                   |                                                                 |
| VN082022034047                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100 | 3055 | ROAD TRANSPORT                                    | 00 NO SUB MAJOR HEAD                                            |
|                               |            |   |      |   | 20 MANAGEMENT               |      |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                                                                 |
|                               |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                                                   |                                                                 |
| 01 SALARIES                   |            |   |      |   |                             |      |      | 29 TRANSPORT                                      | NT V 41 01/08/2022 202512 11754 GENERAL MANAGER,PUNJAB ROADWAYS |
| JAGRAON,LUDHIANA              |            |   |      |   |                             |      |      |                                                   | 1301 DIRECTOR, STATE                                            |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      |                                                   |                                                                 |
| VN082022034048                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100 | 3055 | ROAD TRANSPORT                                    | 00 NO SUB MAJOR HEAD                                            |
|                               |            |   |      |   | 20 MANAGEMENT               |      |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                                                                 |
|                               |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                                                   |                                                                 |
| 01 SALARIES                   |            |   |      |   |                             |      |      | 29 TRANSPORT                                      | NT V 42 01/08/2022 15290 11754 GENERAL MANAGER,PUNJAB ROADWAYS  |
| JAGRAON,LUDHIANA              |            |   |      |   |                             |      |      |                                                   | 1301 DIRECTOR, STATE                                            |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      |                                                   |                                                                 |
| VN082022034049                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100 | 3055 | ROAD TRANSPORT                                    | 00 NO SUB MAJOR HEAD                                            |
|                               |            |   |      |   | 20 MANAGEMENT               |      |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                                                                 |
|                               |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                                                   |                                                                 |
| 01 SALARIES                   |            |   |      |   |                             |      |      | 29 TRANSPORT                                      | NT V 43 01/08/2022 146498 11754 GENERAL MANAGER,PUNJAB ROADWAYS |
| JAGRAON,LUDHIANA              |            |   |      |   |                             |      |      |                                                   | 1301 DIRECTOR, STATE                                            |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      |                                                   |                                                                 |
| VN082022034050                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100 | 3055 | ROAD TRANSPORT                                    | 00 NO SUB MAJOR HEAD                                            |
|                               |            |   |      |   | 20 MANAGEMENT               |      |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                                                                 |
|                               |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                                                   |                                                                 |
| 01 SALARIES                   |            |   |      |   |                             |      |      | 29 TRANSPORT                                      | NT V 44 01/08/2022 29514 11754 GENERAL MANAGER,PUNJAB ROADWAYS  |
| JAGRAON,LUDHIANA              |            |   |      |   |                             |      |      |                                                   | 1301 DIRECTOR, STATE                                            |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      |                                                   |                                                                 |
| VN082022034051                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100 | 3055 | ROAD TRANSPORT                                    | 00 NO SUB MAJOR HEAD                                            |
|                               |            |   |      |   | 20 MANAGEMENT               |      |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                                                                 |
|                               |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                                                   |                                                                 |
| 01 SALARIES                   |            |   |      |   |                             |      |      | 29 TRANSPORT                                      | NT V 45 01/08/2022 206828 11754 GENERAL MANAGER,PUNJAB ROADWAYS |
| JAGRAON,LUDHIANA              |            |   |      |   |                             |      |      |                                                   | 1301 DIRECTOR, STATE                                            |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      |                                                   |                                                                 |
| VN082022034052                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100 | 3055 | ROAD TRANSPORT                                    | 00 NO SUB MAJOR HEAD                                            |
|                               |            |   |      |   | 20 MANAGEMENT               |      |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                                                                 |
|                               |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                                                   |                                                                 |
| 01 SALARIES                   |            |   |      |   |                             |      |      | 29 TRANSPORT                                      | NT V 46 01/08/2022 386741 11754 GENERAL MANAGER,PUNJAB ROADWAYS |
| JAGRAON,LUDHIANA              |            |   |      |   |                             |      |      |                                                   | 1301 DIRECTOR, STATE                                            |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      |                                                   |                                                                 |
| VN082022034060                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100 | 3055 | ROAD TRANSPORT                                    | 00 NO SUB MAJOR HEAD                                            |
|                               |            |   |      |   | 20 MANAGEMENT               |      |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                                                                 |
|                               |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                                                   |                                                                 |
| 01 SALARIES                   |            |   |      |   |                             |      |      | 29 TRANSPORT                                      | NT V 54 02/08/2022 95818 11754 GENERAL MANAGER,PUNJAB ROADWAYS  |
| JAGRAON,LUDHIANA              |            |   |      |   |                             |      |      |                                                   | 1301 DIRECTOR, STATE                                            |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      |                                                   |                                                                 |
| VN082022034063                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100 | 3055 | ROAD TRANSPORT                                    | 00 NO SUB MAJOR HEAD                                            |
|                               |            |   |      |   | 20 MANAGEMENT               |      |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                                                                 |
|                               |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                                                   |                                                                 |
| 01 SALARIES                   |            |   |      |   |                             |      |      | 29 TRANSPORT                                      | NT V 57 03/08/2022 84098 11754 GENERAL MANAGER,PUNJAB ROADWAYS  |
| JAGRAON,LUDHIANA              |            |   |      |   |                             |      |      |                                                   | 1301 DIRECTOR, STATE                                            |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      |                                                   |                                                                 |
| VN082022034064                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1100 | 3055 | ROAD TRANSPORT                                    | 00 NO SUB MAJOR HEAD                                            |
|                               |            |   |      |   | 20 MANAGEMENT               |      |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                                                                 |
|                               |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                                                   |                                                                 |
| 01 SALARIES                   |            |   |      |   |                             |      |      | 29 TRANSPORT                                      | NT V 58 04/08/2022 51870 11754 GENERAL MANAGER,PUNJAB ROADWAYS  |

|                                                                                                              |            |   |      |   |                                                              |      |      |                                                                              |                                                                |
|--------------------------------------------------------------------------------------------------------------|------------|---|------|---|--------------------------------------------------------------|------|------|------------------------------------------------------------------------------|----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                           |            |   |      |   |                                                              |      |      |                                                                              |                                                                |
| JAGRAON, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH,                                                          |            |   |      |   |                                                              |      |      | 1301                                                                         | DIRECTOR, STATE                                                |
| VN082022034065                                                                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 3055 | ROAD                                                                         | TRANSPORT                                                      |
|                                                                                                              |            |   |      |   | 20 MANAGEMENT                                                |      |      | 201                                                                          | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                  |
|                                                                                                              |            |   |      |   | 0000 99 NO DETAILED HEAD                                     |      |      |                                                                              | 00 NO SUB MAJOR HEAD                                           |
| 01 SALARIES                                                                                                  |            |   |      |   |                                                              |      |      | 29                                                                           | TRANSPORT                                                      |
| JAGRAON, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH,                                                          |            |   |      |   |                                                              |      |      | NT V 59                                                                      | 04/08/2022                                                     |
|                                                                                                              |            |   |      |   |                                                              |      |      | 77762                                                                        | 11754 GENERAL MANAGER, PUNJAB ROADWAYS<br>1301 DIRECTOR, STATE |
| VN082022034066                                                                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 3055 | ROAD                                                                         | TRANSPORT                                                      |
|                                                                                                              |            |   |      |   | 20 MANAGEMENT                                                |      |      | 201                                                                          | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                  |
|                                                                                                              |            |   |      |   | 0000 99 NO DETAILED HEAD                                     |      |      |                                                                              | 00 NO SUB MAJOR HEAD                                           |
| 01 SALARIES                                                                                                  |            |   |      |   |                                                              |      |      | 29                                                                           | TRANSPORT                                                      |
| ROADWAYS, LUDHIANA, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH,                                               |            |   |      |   |                                                              |      |      | NT V 60                                                                      | 05/08/2022                                                     |
|                                                                                                              |            |   |      |   |                                                              |      |      | 94543                                                                        | 11753 GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE          |
| VN082022034067                                                                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 3055 | ROAD                                                                         | TRANSPORT                                                      |
|                                                                                                              |            |   |      |   | 20 MANAGEMENT                                                |      |      | 201                                                                          | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                  |
|                                                                                                              |            |   |      |   | 0000 99 NO DETAILED HEAD                                     |      |      |                                                                              | 00 NO SUB MAJOR HEAD                                           |
| 01 SALARIES                                                                                                  |            |   |      |   |                                                              |      |      | 29                                                                           | TRANSPORT                                                      |
| JAGRAON, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH,                                                          |            |   |      |   |                                                              |      |      | NT V 61                                                                      | 05/08/2022                                                     |
|                                                                                                              |            |   |      |   |                                                              |      |      | 13831                                                                        | 11754 GENERAL MANAGER, PUNJAB ROADWAYS<br>1301 DIRECTOR, STATE |
| VN082022034068                                                                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 3055 | ROAD                                                                         | TRANSPORT                                                      |
|                                                                                                              |            |   |      |   | 20 MANAGEMENT                                                |      |      | 201                                                                          | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                  |
|                                                                                                              |            |   |      |   | 0000 99 NO DETAILED HEAD                                     |      |      |                                                                              | 00 NO SUB MAJOR HEAD                                           |
| 01 SALARIES                                                                                                  |            |   |      |   |                                                              |      |      | 29                                                                           | TRANSPORT                                                      |
| JAGRAON, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH,                                                          |            |   |      |   |                                                              |      |      | NT V 62                                                                      | 09/08/2022                                                     |
|                                                                                                              |            |   |      |   |                                                              |      |      | 77626                                                                        | 11754 GENERAL MANAGER, PUNJAB ROADWAYS<br>1301 DIRECTOR, STATE |
| VN082022034069                                                                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 3055 | ROAD                                                                         | TRANSPORT                                                      |
|                                                                                                              |            |   |      |   | 20 MANAGEMENT                                                |      |      | 201                                                                          | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                  |
|                                                                                                              |            |   |      |   | 0000 99 NO DETAILED HEAD                                     |      |      |                                                                              | 00 NO SUB MAJOR HEAD                                           |
| 01 SALARIES                                                                                                  |            |   |      |   |                                                              |      |      | 29                                                                           | TRANSPORT                                                      |
| JAGRAON, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH,                                                          |            |   |      |   |                                                              |      |      | NT V 63                                                                      | 09/08/2022                                                     |
|                                                                                                              |            |   |      |   |                                                              |      |      | 21325                                                                        | 11754 GENERAL MANAGER, PUNJAB ROADWAYS<br>1301 DIRECTOR, STATE |
| VN082022034070                                                                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 3055 | ROAD                                                                         | TRANSPORT                                                      |
|                                                                                                              |            |   |      |   | 20 MANAGEMENT                                                |      |      | 201                                                                          | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                  |
|                                                                                                              |            |   |      |   | 0000 99 NO DETAILED HEAD                                     |      |      |                                                                              | 00 NO SUB MAJOR HEAD                                           |
| 01 SALARIES                                                                                                  |            |   |      |   |                                                              |      |      | 29                                                                           | TRANSPORT                                                      |
| JAGRAON, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH,                                                          |            |   |      |   |                                                              |      |      | NT V 64                                                                      | 09/08/2022                                                     |
|                                                                                                              |            |   |      |   |                                                              |      |      | 10782                                                                        | 11754 GENERAL MANAGER, PUNJAB ROADWAYS<br>1301 DIRECTOR, STATE |
| VN082022034071                                                                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 3055 | ROAD                                                                         | TRANSPORT                                                      |
|                                                                                                              |            |   |      |   | 20 MANAGEMENT                                                |      |      | 201                                                                          | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                  |
|                                                                                                              |            |   |      |   | 0000 99 NO DETAILED HEAD                                     |      |      |                                                                              | 00 NO SUB MAJOR HEAD                                           |
| 01 SALARIES                                                                                                  |            |   |      |   |                                                              |      |      | 29                                                                           | TRANSPORT                                                      |
| JAGRAON, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH,                                                          |            |   |      |   |                                                              |      |      | NT V 65                                                                      | 09/08/2022                                                     |
|                                                                                                              |            |   |      |   |                                                              |      |      | 58080                                                                        | 11754 GENERAL MANAGER, PUNJAB ROADWAYS<br>1301 DIRECTOR, STATE |
| VN082022062125                                                                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 3604 | COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS | 00 NO SUB MAJOR HEAD                                           |
|                                                                                                              |            |   |      |   | 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES |      |      | 200                                                                          | OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS               |
|                                                                                                              |            |   |      |   | 0000 99 NO DETAILED HEAD                                     |      |      |                                                                              |                                                                |
| 31 GRANTS-IN-AID (SALARY)                                                                                    |            |   |      |   |                                                              |      |      | 23                                                                           | RURAL DEVELOPMENT AND PAN                                      |
| COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, LUDHIANA, LUDHIANA<br>DEVELOPMENT & PANCHAYATS, PUNJAB, |            |   |      |   |                                                              |      |      | NT V 1                                                                       | 02/08/2022                                                     |
|                                                                                                              |            |   |      |   |                                                              |      |      | 8306877                                                                      | 11755 DEPUTY/ADDITIONAL DEPUTY<br>7101 DIRECTOR, RURAL         |
| VN082022062128                                                                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 3604 | COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS | 00 NO SUB MAJOR HEAD                                           |
|                                                                                                              |            |   |      |   | 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES |      |      | 200                                                                          | OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS               |
|                                                                                                              |            |   |      |   | 0000 99 NO DETAILED HEAD                                     |      |      |                                                                              |                                                                |
| 31 GRANTS-IN-AID (SALARY)                                                                                    |            |   |      |   |                                                              |      |      | 23                                                                           | RURAL DEVELOPMENT AND PAN                                      |
| COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, LUDHIANA, LUDHIANA<br>DEVELOPMENT & PANCHAYATS, PUNJAB, |            |   |      |   |                                                              |      |      | NT V 4                                                                       | 23/08/2022                                                     |
|                                                                                                              |            |   |      |   |                                                              |      |      | 638000                                                                       | 11755 DEPUTY/ADDITIONAL DEPUTY<br>7101 DIRECTOR, RURAL         |
| VN082022062127                                                                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 3604 | COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS | 00 NO SUB MAJOR HEAD                                           |
|                                                                                                              |            |   |      |   | 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES |      |      | 200                                                                          | OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS               |
|                                                                                                              |            |   |      |   | 0000 99 NO DETAILED HEAD                                     |      |      |                                                                              |                                                                |
| 31 GRANTS-IN-AID (SALARY)                                                                                    |            |   |      |   |                                                              |      |      | 23                                                                           | RURAL DEVELOPMENT AND PAN                                      |
| COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, LUDHIANA, LUDHIANA<br>DEVELOPMENT & PANCHAYATS, PUNJAB, |            |   |      |   |                                                              |      |      | NT V 3                                                                       | 18/08/2022                                                     |
|                                                                                                              |            |   |      |   |                                                              |      |      | 1114000                                                                      | 11755 DEPUTY/ADDITIONAL DEPUTY<br>7101 DIRECTOR, RURAL         |
| VN082022062126                                                                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1100 | 3604 | COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS | 00 NO SUB MAJOR HEAD                                           |
|                                                                                                              |            |   |      |   |                                                              |      |      | 200                                                                          | OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS               |

|                                                                                                           |  |  |  |  |    |                                  |            |               |                                                                   |
|-----------------------------------------------------------------------------------------------------------|--|--|--|--|----|----------------------------------|------------|---------------|-------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                        |  |  |  |  |    |                                  |            |               |                                                                   |
| 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES                                              |  |  |  |  |    |                                  |            |               |                                                                   |
| 0000 99 NO DETAILED HEAD                                                                                  |  |  |  |  |    |                                  |            |               |                                                                   |
| 31 GRANTS-IN-AID (SALARY)                                                                                 |  |  |  |  | 23 | RURAL DEVELOPMENT AND PAN NT V 2 | 09/08/2022 | 8315540 11755 | DEPUTY/ADDITIONAL DEPUTY<br>7101 DIRECTOR, RURAL                  |
| COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA,LUDHIANA<br>DEVELOPMENT & PANCHAYATS,PUNJAB, |  |  |  |  |    |                                  |            |               |                                                                   |
| VN082022065943 01/08/2022 N DC05 A Pay and Allowances Vouchers1200 2015 ELECTIONS                         |  |  |  |  |    |                                  |            |               |                                                                   |
| 00 NO SUB MAJOR HEAD                                                                                      |  |  |  |  |    |                                  |            |               |                                                                   |
| 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                                 |  |  |  |  |    |                                  |            |               |                                                                   |
| 01 ELECTIONS TO STATE LEGISLATURE                                                                         |  |  |  |  |    |                                  |            |               |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |    |                                  |            |               |                                                                   |
| 28 PROFESSIONAL SERVICES                                                                                  |  |  |  |  | 06 | ELECTIONS                        | NT V 14    | 11/08/2022    | 502000 12005 TEHSILDAR (DISTRICT ELECTION<br>0901 CHIEF ELECTORAL |
| OFFICER),MANSA,MANSA<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                             |  |  |  |  |    |                                  |            |               |                                                                   |
| VN082022065941 01/08/2022 N DC05 A Pay and Allowances Vouchers1200 2015 ELECTIONS                         |  |  |  |  |    |                                  |            |               |                                                                   |
| 00 NO SUB MAJOR HEAD                                                                                      |  |  |  |  |    |                                  |            |               |                                                                   |
| 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                                 |  |  |  |  |    |                                  |            |               |                                                                   |
| 01 ELECTIONS TO STATE LEGISLATURE                                                                         |  |  |  |  |    |                                  |            |               |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |    |                                  |            |               |                                                                   |
| 28 PROFESSIONAL SERVICES                                                                                  |  |  |  |  | 06 | ELECTIONS                        | NT V 12    | 11/08/2022    | 399000 12005 TEHSILDAR (DISTRICT ELECTION<br>0901 CHIEF ELECTORAL |
| OFFICER),MANSA,MANSA<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                             |  |  |  |  |    |                                  |            |               |                                                                   |
| VN082022065946 01/08/2022 N DC05 A Pay and Allowances Vouchers1200 2015 ELECTIONS                         |  |  |  |  |    |                                  |            |               |                                                                   |
| 00 NO SUB MAJOR HEAD                                                                                      |  |  |  |  |    |                                  |            |               |                                                                   |
| 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                                 |  |  |  |  |    |                                  |            |               |                                                                   |
| 01 ELECTIONS TO STATE LEGISLATURE                                                                         |  |  |  |  |    |                                  |            |               |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |    |                                  |            |               |                                                                   |
| 28 PROFESSIONAL SERVICES                                                                                  |  |  |  |  | 06 | ELECTIONS                        | NT V 17    | 11/08/2022    | 113530 12005 TEHSILDAR (DISTRICT ELECTION<br>0901 CHIEF ELECTORAL |
| OFFICER),MANSA,MANSA<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                             |  |  |  |  |    |                                  |            |               |                                                                   |
| VN082022065940 01/08/2022 N DC05 A Pay and Allowances Vouchers1200 2015 ELECTIONS                         |  |  |  |  |    |                                  |            |               |                                                                   |
| 00 NO SUB MAJOR HEAD                                                                                      |  |  |  |  |    |                                  |            |               |                                                                   |
| 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                                 |  |  |  |  |    |                                  |            |               |                                                                   |
| 01 ELECTIONS TO STATE LEGISLATURE                                                                         |  |  |  |  |    |                                  |            |               |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |    |                                  |            |               |                                                                   |
| 28 PROFESSIONAL SERVICES                                                                                  |  |  |  |  | 06 | ELECTIONS                        | NT V 11    | 11/08/2022    | 168590 12005 TEHSILDAR (DISTRICT ELECTION<br>0901 CHIEF ELECTORAL |
| OFFICER),MANSA,MANSA<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                             |  |  |  |  |    |                                  |            |               |                                                                   |
| VN082022040698 01/08/2022 N DC05 A Pay and Allowances Vouchers1200 2015 ELECTIONS                         |  |  |  |  |    |                                  |            |               |                                                                   |
| 00 NO SUB MAJOR HEAD                                                                                      |  |  |  |  |    |                                  |            |               |                                                                   |
| 102 ELECTORAL OFFICERS                                                                                    |  |  |  |  |    |                                  |            |               |                                                                   |
| 01 ELECTORAL OFFICERS                                                                                     |  |  |  |  |    |                                  |            |               |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |    |                                  |            |               |                                                                   |
| 01 SALARIES                                                                                               |  |  |  |  | 06 | ELECTIONS                        | NT V 2     | 01/08/2022    | 89782 12005 TEHSILDAR (DISTRICT ELECTION<br>0901 CHIEF ELECTORAL  |
| OFFICER),MANSA,MANSA<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                             |  |  |  |  |    |                                  |            |               |                                                                   |
| VN082022040700 01/08/2022 N DC05 A Pay and Allowances Vouchers1200 2015 ELECTIONS                         |  |  |  |  |    |                                  |            |               |                                                                   |
| 00 NO SUB MAJOR HEAD                                                                                      |  |  |  |  |    |                                  |            |               |                                                                   |
| 102 ELECTORAL OFFICERS                                                                                    |  |  |  |  |    |                                  |            |               |                                                                   |
| 01 ELECTORAL OFFICERS                                                                                     |  |  |  |  |    |                                  |            |               |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |    |                                  |            |               |                                                                   |
| 01 SALARIES                                                                                               |  |  |  |  | 06 | ELECTIONS                        | NT V 4     | 01/08/2022    | 131840 12005 TEHSILDAR (DISTRICT ELECTION<br>0901 CHIEF ELECTORAL |
| OFFICER),MANSA,MANSA<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                             |  |  |  |  |    |                                  |            |               |                                                                   |
| VN082022065944 01/08/2022 N DC05 A Pay and Allowances Vouchers1200 2015 ELECTIONS                         |  |  |  |  |    |                                  |            |               |                                                                   |
| 00 NO SUB MAJOR HEAD                                                                                      |  |  |  |  |    |                                  |            |               |                                                                   |
| 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                                 |  |  |  |  |    |                                  |            |               |                                                                   |
| 01 ELECTIONS TO STATE LEGISLATURE                                                                         |  |  |  |  |    |                                  |            |               |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |    |                                  |            |               |                                                                   |
| 28 PROFESSIONAL SERVICES                                                                                  |  |  |  |  | 06 | ELECTIONS                        | NT V 15    | 11/08/2022    | 35790 12005 TEHSILDAR (DISTRICT ELECTION<br>0901 CHIEF ELECTORAL  |
| OFFICER),MANSA,MANSA<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                             |  |  |  |  |    |                                  |            |               |                                                                   |
| VN082022040702 01/08/2022 N DC05 A Pay and Allowances Vouchers1200 2015 ELECTIONS                         |  |  |  |  |    |                                  |            |               |                                                                   |
| 00 NO SUB MAJOR HEAD                                                                                      |  |  |  |  |    |                                  |            |               |                                                                   |
| 102 ELECTORAL OFFICERS                                                                                    |  |  |  |  |    |                                  |            |               |                                                                   |
| 01 ELECTORAL OFFICERS                                                                                     |  |  |  |  |    |                                  |            |               |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |    |                                  |            |               |                                                                   |
| 01 SALARIES                                                                                               |  |  |  |  | 06 | ELECTIONS                        | NT V 6     | 01/08/2022    | 72760 12005 TEHSILDAR (DISTRICT ELECTION<br>0901 CHIEF ELECTORAL  |
| OFFICER),MANSA,MANSA<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                             |  |  |  |  |    |                                  |            |               |                                                                   |
| VN082022040701 01/08/2022 N DC05 A Pay and Allowances Vouchers1200 2015 ELECTIONS                         |  |  |  |  |    |                                  |            |               |                                                                   |
| 00 NO SUB MAJOR HEAD                                                                                      |  |  |  |  |    |                                  |            |               |                                                                   |
| 102 ELECTORAL OFFICERS                                                                                    |  |  |  |  |    |                                  |            |               |                                                                   |
| 01 ELECTORAL OFFICERS                                                                                     |  |  |  |  |    |                                  |            |               |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |    |                                  |            |               |                                                                   |
| 01 SALARIES                                                                                               |  |  |  |  | 06 | ELECTIONS                        | NT V 5     | 01/08/2022    | 18000 12005 TEHSILDAR (DISTRICT ELECTION<br>0901 CHIEF ELECTORAL  |
| OFFICER),MANSA,MANSA<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                             |  |  |  |  |    |                                  |            |               |                                                                   |
| VN082022040699 01/08/2022 N DC05 A Pay and Allowances Vouchers1200 2015 ELECTIONS                         |  |  |  |  |    |                                  |            |               |                                                                   |
| 00 NO SUB MAJOR HEAD                                                                                      |  |  |  |  |    |                                  |            |               |                                                                   |
| 102 ELECTORAL OFFICERS                                                                                    |  |  |  |  |    |                                  |            |               |                                                                   |
| 01 ELECTORAL OFFICERS                                                                                     |  |  |  |  |    |                                  |            |               |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |    |                                  |            |               |                                                                   |
| 01 SALARIES                                                                                               |  |  |  |  | 06 | ELECTIONS                        | NT V 3     | 01/08/2022    | 102676 12005 TEHSILDAR (DISTRICT ELECTION<br>0901 CHIEF ELECTORAL |
| OFFICER),MANSA,MANSA<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                             |  |  |  |  |    |                                  |            |               |                                                                   |



| VCHR_DATA_0822.TXT                                                                                                                                                                                      |            |   |      |   |                             |      |        |                                                                                      |                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|--------|--------------------------------------------------------------------------------------|-----------------------------------------------------------|
| VN082022035672                                                                                                                                                                                          | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1200 | 2203   | TECHNICAL EDUCATION                                                                  | 00 NO SUB MAJOR HEAD                                      |
| <div> <div>01 GOVERNMENT POLYTECHNICS</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>GOVERNMENT POLYTECHNIC COLLEGE, BARETA</div> <div>EDUCATION, PUNJAB,</div> </div>           |            |   |      |   |                             |      |        |                                                                                      |                                                           |
|                                                                                                                                                                                                         |            |   |      |   |                             |      | 105    | POLYTECHNICS                                                                         |                                                           |
|                                                                                                                                                                                                         |            |   |      |   |                             |      | 27     | TECHNICAL EDUCATION AND T NT V 7                                                     | 09/08/2022                                                |
|                                                                                                                                                                                                         |            |   |      |   |                             |      | 3400   | 12496                                                                                | PRINCIPAL, SHAHEED NAND SINGH<br>3901 DIRECTOR, TECHNICAL |
| VN082022035671                                                                                                                                                                                          | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1200 | 2203   | TECHNICAL EDUCATION                                                                  | 00 NO SUB MAJOR HEAD                                      |
| <div> <div>01 GOVERNMENT POLYTECHNICS</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>GOVERNMENT POLYTECHNIC COLLEGE, BARETA</div> <div>EDUCATION, PUNJAB,</div> </div>           |            |   |      |   |                             |      |        |                                                                                      |                                                           |
|                                                                                                                                                                                                         |            |   |      |   |                             |      | 105    | POLYTECHNICS                                                                         |                                                           |
|                                                                                                                                                                                                         |            |   |      |   |                             |      | 27     | TECHNICAL EDUCATION AND T NT V 6                                                     | 01/08/2022                                                |
|                                                                                                                                                                                                         |            |   |      |   |                             |      | 586216 | 12496                                                                                | PRINCIPAL, SHAHEED NAND SINGH<br>3901 DIRECTOR, TECHNICAL |
| VN082022035669                                                                                                                                                                                          | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1200 | 2203   | TECHNICAL EDUCATION                                                                  | 00 NO SUB MAJOR HEAD                                      |
| <div> <div>01 GOVERNMENT POLYTECHNICS</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>GOVERNMENT POLYTECHNIC COLLEGE, BARETA</div> <div>EDUCATION, PUNJAB,</div> </div>           |            |   |      |   |                             |      |        |                                                                                      |                                                           |
|                                                                                                                                                                                                         |            |   |      |   |                             |      | 105    | POLYTECHNICS                                                                         |                                                           |
|                                                                                                                                                                                                         |            |   |      |   |                             |      | 27     | TECHNICAL EDUCATION AND T NT V 4                                                     | 01/08/2022                                                |
|                                                                                                                                                                                                         |            |   |      |   |                             |      | 29708  | 12496                                                                                | PRINCIPAL, SHAHEED NAND SINGH<br>3901 DIRECTOR, TECHNICAL |
| VN082022035668                                                                                                                                                                                          | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1200 | 2203   | TECHNICAL EDUCATION                                                                  | 00 NO SUB MAJOR HEAD                                      |
| <div> <div>01 GOVERNMENT POLYTECHNICS</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>GOVERNMENT POLYTECHNIC COLLEGE, BARETA</div> <div>EDUCATION, PUNJAB,</div> </div>           |            |   |      |   |                             |      |        |                                                                                      |                                                           |
|                                                                                                                                                                                                         |            |   |      |   |                             |      | 105    | POLYTECHNICS                                                                         |                                                           |
|                                                                                                                                                                                                         |            |   |      |   |                             |      | 27     | TECHNICAL EDUCATION AND T NT V 3                                                     | 01/08/2022                                                |
|                                                                                                                                                                                                         |            |   |      |   |                             |      | 71312  | 12496                                                                                | PRINCIPAL, SHAHEED NAND SINGH<br>3901 DIRECTOR, TECHNICAL |
| VN082022035667                                                                                                                                                                                          | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1200 | 2203   | TECHNICAL EDUCATION                                                                  | 00 NO SUB MAJOR HEAD                                      |
| <div> <div>01 GOVERNMENT POLYTECHNICS</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>GOVERNMENT POLYTECHNIC COLLEGE, BARETA</div> <div>EDUCATION, PUNJAB,</div> </div>           |            |   |      |   |                             |      |        |                                                                                      |                                                           |
|                                                                                                                                                                                                         |            |   |      |   |                             |      | 105    | POLYTECHNICS                                                                         |                                                           |
|                                                                                                                                                                                                         |            |   |      |   |                             |      | 27     | TECHNICAL EDUCATION AND T NT V 2                                                     | 01/08/2022                                                |
|                                                                                                                                                                                                         |            |   |      |   |                             |      | 54596  | 12496                                                                                | PRINCIPAL, SHAHEED NAND SINGH<br>3901 DIRECTOR, TECHNICAL |
| VN082022035666                                                                                                                                                                                          | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1200 | 2203   | TECHNICAL EDUCATION                                                                  | 00 NO SUB MAJOR HEAD                                      |
| <div> <div>01 GOVERNMENT POLYTECHNICS</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>GOVERNMENT POLYTECHNIC COLLEGE, BARETA</div> <div>EDUCATION, PUNJAB,</div> </div>           |            |   |      |   |                             |      |        |                                                                                      |                                                           |
|                                                                                                                                                                                                         |            |   |      |   |                             |      | 105    | POLYTECHNICS                                                                         |                                                           |
|                                                                                                                                                                                                         |            |   |      |   |                             |      | 27     | TECHNICAL EDUCATION AND T NT V 1                                                     | 01/08/2022                                                |
|                                                                                                                                                                                                         |            |   |      |   |                             |      | 96840  | 12496                                                                                | PRINCIPAL, SHAHEED NAND SINGH<br>3901 DIRECTOR, TECHNICAL |
| VN082022035670                                                                                                                                                                                          | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1200 | 2203   | TECHNICAL EDUCATION                                                                  | 00 NO SUB MAJOR HEAD                                      |
| <div> <div>01 GOVERNMENT POLYTECHNICS</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>GOVERNMENT POLYTECHNIC COLLEGE, BARETA</div> <div>EDUCATION, PUNJAB,</div> </div>           |            |   |      |   |                             |      |        |                                                                                      |                                                           |
|                                                                                                                                                                                                         |            |   |      |   |                             |      | 105    | POLYTECHNICS                                                                         |                                                           |
|                                                                                                                                                                                                         |            |   |      |   |                             |      | 27     | TECHNICAL EDUCATION AND T NT V 5                                                     | 01/08/2022                                                |
|                                                                                                                                                                                                         |            |   |      |   |                             |      | 671680 | 12496                                                                                | PRINCIPAL, SHAHEED NAND SINGH<br>3901 DIRECTOR, TECHNICAL |
| VN082022043342                                                                                                                                                                                          | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1200 | 2204   | SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD                                      |
| <div> <div>01 DIRECTION AND ADMINISTRATION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>OFFICER, DISTRICT SPROTS OFFICER, MANSA, MANSA</div> <div>SPORTS, PUNJAB,</div> </div> |            |   |      |   |                             |      |        |                                                                                      |                                                           |
|                                                                                                                                                                                                         |            |   |      |   |                             |      | 001    | DIRECTION AND ADMINISTRATION                                                         |                                                           |
|                                                                                                                                                                                                         |            |   |      |   |                             |      | 40     | SPORTS AND YOUTH SERVICES NT V 2                                                     | 01/08/2022                                                |
|                                                                                                                                                                                                         |            |   |      |   |                             |      | 76492  | 12136                                                                                | DISTRICT SPORTS<br>4001 DIRECTOR,                         |
| VN082022043343                                                                                                                                                                                          | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1200 | 2204   | SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD                                      |
| <div> <div>01 DIRECTION AND ADMINISTRATION</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>OFFICER, DISTRICT SPROTS OFFICER, MANSA, MANSA</div> <div>SPORTS, PUNJAB,</div> </div> |            |   |      |   |                             |      |        |                                                                                      |                                                           |
|                                                                                                                                                                                                         |            |   |      |   |                             |      | 001    | DIRECTION AND ADMINISTRATION                                                         |                                                           |
|                                                                                                                                                                                                         |            |   |      |   |                             |      | 40     | SPORTS AND YOUTH SERVICES NT V 3                                                     | 01/08/2022                                                |
|                                                                                                                                                                                                         |            |   |      |   |                             |      | 132168 | 12136                                                                                | DISTRICT SPORTS<br>4001 DIRECTOR,                         |
| VN082022043341                                                                                                                                                                                          | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1200 | 2204   | SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD                                      |
| <div> <div>02 SETTING UP OF YOUTH WELFARE DEPARTMENT</div> <div>0000 00 NO DETAILED HEAD</div> <div>01 SALARIES</div> <div>YOUTH CENTER, MANSA</div> <div>SERVICES, PUNJAB,</div> </div>                |            |   |      |   |                             |      |        |                                                                                      |                                                           |
|                                                                                                                                                                                                         |            |   |      |   |                             |      | 001    | DIRECTION AND ADMINISTRATION                                                         |                                                           |
|                                                                                                                                                                                                         |            |   |      |   |                             |      | 40     | SPORTS AND YOUTH SERVICES NT V 1                                                     | 01/08/2022                                                |
|                                                                                                                                                                                                         |            |   |      |   |                             |      | 120142 | 12127                                                                                | ASSISTANT DIRECTOR, DISTRICT<br>4101 DIRECTOR, YOUTH      |
| VN082022044132                                                                                                                                                                                          | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1200 | 2225   | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES                            |
| <div> <div>01 DIRECTION AND ADMINISTRATION</div> </div>                                                                                                                                                 |            |   |      |   |                             |      |        |                                                                                      |                                                           |

|                                                                                                                                                                                                                               |  |  |  |                                     |            |            |        |                  |                                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------|------------|------------|--------|------------------|---------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                                                                                                            |  |  |  |                                     |            |            |        |                  |                                 |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                                      |  |  |  |                                     |            |            |        |                  |                                 |
| 01 SALARIES                                                                                                                                                                                                                   |  |  |  | 42 WELFARE OF SC, ST, OBC AN NT V 4 | 03/08/2022 | 231094     | 12157  | DISTRICT WELFARE |                                 |
| OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA                                                                                                                                                                                 |  |  |  |                                     |            |            |        |                  | 5501 DIRECTOR,                  |
| WELFARE OF SC/BC,PUNJAB,                                                                                                                                                                                                      |  |  |  |                                     |            |            |        |                  |                                 |
| VN082022044131 01/08/2022 N DC05 A Pay and Allowances Vouchers 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION 01 WELFARE OF SCHEDULED CASTES |  |  |  |                                     |            |            |        |                  |                                 |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                                      |  |  |  |                                     |            |            |        |                  |                                 |
| 01 SALARIES                                                                                                                                                                                                                   |  |  |  | 42 WELFARE OF SC, ST, OBC AN NT V 3 | 03/08/2022 | 148146     | 12157  | DISTRICT WELFARE |                                 |
| OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA                                                                                                                                                                                 |  |  |  |                                     |            |            |        |                  | 5501 DIRECTOR,                  |
| WELFARE OF SC/BC,PUNJAB,                                                                                                                                                                                                      |  |  |  |                                     |            |            |        |                  |                                 |
| VN082022044130 01/08/2022 N DC05 A Pay and Allowances Vouchers 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION 01 WELFARE OF SCHEDULED CASTES |  |  |  |                                     |            |            |        |                  |                                 |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                                      |  |  |  |                                     |            |            |        |                  |                                 |
| 01 SALARIES                                                                                                                                                                                                                   |  |  |  | 42 WELFARE OF SC, ST, OBC AN NT V 2 | 03/08/2022 | 69104      | 12157  | DISTRICT WELFARE |                                 |
| OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA                                                                                                                                                                                 |  |  |  |                                     |            |            |        |                  | 5501 DIRECTOR,                  |
| WELFARE OF SC/BC,PUNJAB,                                                                                                                                                                                                      |  |  |  |                                     |            |            |        |                  |                                 |
| VN082022044129 01/08/2022 N DC05 A Pay and Allowances Vouchers 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION 01 WELFARE OF SCHEDULED CASTES |  |  |  |                                     |            |            |        |                  |                                 |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                                      |  |  |  |                                     |            |            |        |                  |                                 |
| 01 SALARIES                                                                                                                                                                                                                   |  |  |  | 42 WELFARE OF SC, ST, OBC AN NT V 1 | 03/08/2022 | 124006     | 12157  | DISTRICT WELFARE |                                 |
| OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA                                                                                                                                                                                 |  |  |  |                                     |            |            |        |                  | 5501 DIRECTOR,                  |
| WELFARE OF SC/BC,PUNJAB,                                                                                                                                                                                                      |  |  |  |                                     |            |            |        |                  |                                 |
| VN082022035281 01/08/2022 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD                                                                                   |  |  |  |                                     |            |            |        |                  |                                 |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                                      |  |  |  |                                     |            |            |        |                  |                                 |
| 01 SALARIES                                                                                                                                                                                                                   |  |  |  | 03 CO-OPERATION                     | NT V 7     | 01/08/2022 | 35400  | 12187            | ASSISTANT REGISTRAR,COOPERATIVE |
| SOCIETIES, MANSA,MANSA                                                                                                                                                                                                        |  |  |  |                                     |            |            |        |                  | 7202 REGISTRAR, CO-OPERATIVE    |
| SOCIETIES,PUNJAB,                                                                                                                                                                                                             |  |  |  |                                     |            |            |        |                  |                                 |
| VN082022035283 01/08/2022 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD                                                                                   |  |  |  |                                     |            |            |        |                  |                                 |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                                      |  |  |  |                                     |            |            |        |                  |                                 |
| 01 SALARIES                                                                                                                                                                                                                   |  |  |  | 03 CO-OPERATION                     | NT V 9     | 01/08/2022 | 46924  | 12202            | ASSISTANT REGISTRAR,COOPERATIVE |
| SOCIETIES, BUDHLADA,MANSA                                                                                                                                                                                                     |  |  |  |                                     |            |            |        |                  | 7202 REGISTRAR, CO-OPERATIVE    |
| SOCIETIES,PUNJAB,                                                                                                                                                                                                             |  |  |  |                                     |            |            |        |                  |                                 |
| VN082022035284 01/08/2022 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD                                                                                   |  |  |  |                                     |            |            |        |                  |                                 |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                                      |  |  |  |                                     |            |            |        |                  |                                 |
| 01 SALARIES                                                                                                                                                                                                                   |  |  |  | 03 CO-OPERATION                     | NT V 10    | 01/08/2022 | 51804  | 12202            | ASSISTANT REGISTRAR,COOPERATIVE |
| SOCIETIES, BUDHLADA,MANSA                                                                                                                                                                                                     |  |  |  |                                     |            |            |        |                  | 7202 REGISTRAR, CO-OPERATIVE    |
| SOCIETIES,PUNJAB,                                                                                                                                                                                                             |  |  |  |                                     |            |            |        |                  |                                 |
| VN082022035285 01/08/2022 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD                                                                                   |  |  |  |                                     |            |            |        |                  |                                 |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                                      |  |  |  |                                     |            |            |        |                  |                                 |
| 01 SALARIES                                                                                                                                                                                                                   |  |  |  | 03 CO-OPERATION                     | NT V 11    | 01/08/2022 | 39624  | 12202            | ASSISTANT REGISTRAR,COOPERATIVE |
| SOCIETIES, BUDHLADA,MANSA                                                                                                                                                                                                     |  |  |  |                                     |            |            |        |                  | 7202 REGISTRAR, CO-OPERATIVE    |
| SOCIETIES,PUNJAB,                                                                                                                                                                                                             |  |  |  |                                     |            |            |        |                  |                                 |
| VN082022035286 01/08/2022 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD                                                                                   |  |  |  |                                     |            |            |        |                  |                                 |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                                      |  |  |  |                                     |            |            |        |                  |                                 |
| 01 SALARIES                                                                                                                                                                                                                   |  |  |  | 03 CO-OPERATION                     | NT V 12    | 01/08/2022 | 37404  | 12202            | ASSISTANT REGISTRAR,COOPERATIVE |
| SOCIETIES, BUDHLADA,MANSA                                                                                                                                                                                                     |  |  |  |                                     |            |            |        |                  | 7202 REGISTRAR, CO-OPERATIVE    |
| SOCIETIES,PUNJAB,                                                                                                                                                                                                             |  |  |  |                                     |            |            |        |                  |                                 |
| VN082022035287 01/08/2022 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD                                                                                   |  |  |  |                                     |            |            |        |                  |                                 |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                                      |  |  |  |                                     |            |            |        |                  |                                 |
| 01 SALARIES                                                                                                                                                                                                                   |  |  |  | 03 CO-OPERATION                     | NT V 13    | 01/08/2022 | 138792 | 12202            | ASSISTANT REGISTRAR,COOPERATIVE |
| SOCIETIES, BUDHLADA,MANSA                                                                                                                                                                                                     |  |  |  |                                     |            |            |        |                  | 7202 REGISTRAR, CO-OPERATIVE    |
| SOCIETIES,PUNJAB,                                                                                                                                                                                                             |  |  |  |                                     |            |            |        |                  |                                 |
| VN082022035289 01/08/2022 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD                                                                                   |  |  |  |                                     |            |            |        |                  |                                 |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                                      |  |  |  |                                     |            |            |        |                  |                                 |
| 01 SALARIES                                                                                                                                                                                                                   |  |  |  | 03 CO-OPERATION                     | NT V 15    | 01/08/2022 | 26416  | 12186            | DEPUTY REGISTRAR,COOPERATIVE    |



|                                                                |  |  |  |  |  |  |  |  |  |                                                                                                              |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  | 7202 REGISTRAR, CO-OPERATIVE                                                                                 |  |  |  |  |  |  |  |  |  |
| SOCIETIES, MANSA,MANSA SOCIETIES,PUNJAB,                       |  |  |  |  |  |  |  |  |  |                                                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022035290 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES SOCIETIES, MANSA,MANSA SOCIETIES,PUNJAB,           |  |  |  |  |  |  |  |  |  | 03 CO-OPERATION NT V 16 01/08/2022 41244 12186 DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE     |  |  |  |  |  |  |  |  |  |
| VN082022035291 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES SOCIETIES, MANSA,MANSA SOCIETIES,PUNJAB,           |  |  |  |  |  |  |  |  |  | 03 CO-OPERATION NT V 17 01/08/2022 51870 12186 DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE     |  |  |  |  |  |  |  |  |  |
| VN082022035292 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES SOCIETIES, MANSA,MANSA SOCIETIES,PUNJAB,           |  |  |  |  |  |  |  |  |  | 03 CO-OPERATION NT V 18 01/08/2022 63286 12186 DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE     |  |  |  |  |  |  |  |  |  |
| VN082022035293 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES SOCIETIES, MANSA,MANSA SOCIETIES,PUNJAB,           |  |  |  |  |  |  |  |  |  | 03 CO-OPERATION NT V 19 01/08/2022 96508 12186 DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE     |  |  |  |  |  |  |  |  |  |
| VN082022035299 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES SOCIETIES, SARDULGARH,MANSA SOCIETIES,PUNJAB,      |  |  |  |  |  |  |  |  |  | 03 CO-OPERATION NT V 25 03/08/2022 50308 12481 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE  |  |  |  |  |  |  |  |  |  |
| VN082022035300 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES SOCIETIES, SARDULGARH,MANSA SOCIETIES,PUNJAB,      |  |  |  |  |  |  |  |  |  | 03 CO-OPERATION NT V 26 03/08/2022 142946 12481 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC  |  |  |  |  |  |  |  |  |  | SM SM_HEAD_DESC                                                                                              |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                               |  |  |  |  |  |  |  |  |  | MIN MIN_DESC                                                                                                 |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                          |  |  |  |  |  |  |  |  |  |                                                                                                              |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                    |  |  |  |  |  |  |  |  |  | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO                                        |  |  |  |  |  |  |  |  |  |
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| VCHR_DATA_0822.TXT             |            |   |      |   |                                                 |      |      |                  |                                  |         |                                             |
|--------------------------------|------------|---|------|---|-------------------------------------------------|------|------|------------------|----------------------------------|---------|---------------------------------------------|
| VN082022035275                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1200 | 2425 | CO-OPERATION     |                                  |         | 00 NO SUB MAJOR HEAD                        |
|                                |            |   |      |   | 01 DIRECTION                                    |      |      |                  | 001 DIRECTION AND ADMINISTRATION |         |                                             |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                  |                                  |         |                                             |
| 01 SALARIES                    |            |   |      |   |                                                 |      |      |                  | 03 CO-OPERATION                  | NT V 1  | 01/08/2022                                  |
| SOCIETIES, MANSA,MANSA         |            |   |      |   |                                                 |      |      |                  |                                  |         | 38376 12187 ASSISTANT REGISTRAR,COOPERATIVE |
| SOCIETIES,PUNJAB,              |            |   |      |   |                                                 |      |      |                  |                                  |         | 7202 REGISTRAR, CO-OPERATIVE                |
| VN082022035276                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1200 | 2425 | CO-OPERATION     |                                  |         | 00 NO SUB MAJOR HEAD                        |
|                                |            |   |      |   | 01 DIRECTION                                    |      |      |                  | 001 DIRECTION AND ADMINISTRATION |         |                                             |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                  |                                  |         |                                             |
| 01 SALARIES                    |            |   |      |   |                                                 |      |      |                  | 03 CO-OPERATION                  | NT V 2  | 01/08/2022                                  |
| SOCIETIES, MANSA,MANSA         |            |   |      |   |                                                 |      |      |                  |                                  |         | 63286 12187 ASSISTANT REGISTRAR,COOPERATIVE |
| SOCIETIES,PUNJAB,              |            |   |      |   |                                                 |      |      |                  |                                  |         | 7202 REGISTRAR, CO-OPERATIVE                |
| VN082022035277                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1200 | 2425 | CO-OPERATION     |                                  |         | 00 NO SUB MAJOR HEAD                        |
|                                |            |   |      |   | 01 DIRECTION                                    |      |      |                  | 001 DIRECTION AND ADMINISTRATION |         |                                             |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                  |                                  |         |                                             |
| 01 SALARIES                    |            |   |      |   |                                                 |      |      |                  | 03 CO-OPERATION                  | NT V 3  | 01/08/2022                                  |
| SOCIETIES, MANSA,MANSA         |            |   |      |   |                                                 |      |      |                  |                                  |         | 72214 12187 ASSISTANT REGISTRAR,COOPERATIVE |
| SOCIETIES,PUNJAB,              |            |   |      |   |                                                 |      |      |                  |                                  |         | 7202 REGISTRAR, CO-OPERATIVE                |
| VN082022035279                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1200 | 2425 | CO-OPERATION     |                                  |         | 00 NO SUB MAJOR HEAD                        |
|                                |            |   |      |   | 01 DIRECTION                                    |      |      |                  | 001 DIRECTION AND ADMINISTRATION |         |                                             |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                  |                                  |         |                                             |
| 01 SALARIES                    |            |   |      |   |                                                 |      |      |                  | 03 CO-OPERATION                  | NT V 5  | 01/08/2022                                  |
| SOCIETIES, MANSA,MANSA         |            |   |      |   |                                                 |      |      |                  |                                  |         | 48254 12187 ASSISTANT REGISTRAR,COOPERATIVE |
| SOCIETIES,PUNJAB,              |            |   |      |   |                                                 |      |      |                  |                                  |         | 7202 REGISTRAR, CO-OPERATIVE                |
| VN082022035280                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1200 | 2425 | CO-OPERATION     |                                  |         | 00 NO SUB MAJOR HEAD                        |
|                                |            |   |      |   | 01 DIRECTION                                    |      |      |                  | 001 DIRECTION AND ADMINISTRATION |         |                                             |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                  |                                  |         |                                             |
| 01 SALARIES                    |            |   |      |   |                                                 |      |      |                  | 03 CO-OPERATION                  | NT V 6  | 01/08/2022                                  |
| SOCIETIES, MANSA,MANSA         |            |   |      |   |                                                 |      |      |                  |                                  |         | 39800 12187 ASSISTANT REGISTRAR,COOPERATIVE |
| SOCIETIES,PUNJAB,              |            |   |      |   |                                                 |      |      |                  |                                  |         | 7202 REGISTRAR, CO-OPERATIVE                |
| VN082022059424                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1200 | 2425 | CO-OPERATION     |                                  |         | 00 NO SUB MAJOR HEAD                        |
|                                |            |   |      |   | 01 DIRECTION                                    |      |      |                  | 001 DIRECTION AND ADMINISTRATION |         |                                             |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                  |                                  |         |                                             |
| 01 SALARIES                    |            |   |      |   |                                                 |      |      |                  | 03 CO-OPERATION                  | NT V 28 | 22/08/2022                                  |
| SOCIETIES, BUDHLADA,MANSA      |            |   |      |   |                                                 |      |      |                  |                                  |         | 7822 12202 ASSISTANT REGISTRAR,COOPERATIVE  |
| SOCIETIES,PUNJAB,              |            |   |      |   |                                                 |      |      |                  |                                  |         | 7202 REGISTRAR, CO-OPERATIVE                |
| VN082022035294                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1200 | 2425 | CO-OPERATION     |                                  |         | 00 NO SUB MAJOR HEAD                        |
|                                |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      |      |                  | 101 AUDIT OF CO-OPERATIVES       |         |                                             |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                  |                                  |         |                                             |
| 01 SALARIES                    |            |   |      |   |                                                 |      |      |                  | 03 CO-OPERATION                  | NT V 20 | 02/08/2022                                  |
| SOCIETIES,MANSA                |            |   |      |   |                                                 |      |      |                  |                                  |         | 30114 12188 AUDIT OFFICER,COOPERATIVE       |
| CO-OPERATIVE SOCIETIES,PUNJAB, |            |   |      |   |                                                 |      |      |                  |                                  |         | 7203 CHIEF AUDITOR,                         |
| VN082022035296                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1200 | 2425 | CO-OPERATION     |                                  |         | 00 NO SUB MAJOR HEAD                        |
|                                |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      |      |                  | 101 AUDIT OF CO-OPERATIVES       |         |                                             |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                  |                                  |         |                                             |
| 01 SALARIES                    |            |   |      |   |                                                 |      |      |                  | 03 CO-OPERATION                  | NT V 22 | 02/08/2022                                  |
| SOCIETIES,MANSA                |            |   |      |   |                                                 |      |      |                  |                                  |         | 96370 12188 AUDIT OFFICER,COOPERATIVE       |
| CO-OPERATIVE SOCIETIES,PUNJAB, |            |   |      |   |                                                 |      |      |                  |                                  |         | 7203 CHIEF AUDITOR,                         |
| VN082022035297                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1200 | 2425 | CO-OPERATION     |                                  |         | 00 NO SUB MAJOR HEAD                        |
|                                |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      |      |                  | 101 AUDIT OF CO-OPERATIVES       |         |                                             |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                  |                                  |         |                                             |
| 01 SALARIES                    |            |   |      |   |                                                 |      |      |                  | 03 CO-OPERATION                  | NT V 23 | 02/08/2022                                  |
| SOCIETIES,MANSA                |            |   |      |   |                                                 |      |      |                  |                                  |         | 638894 12188 AUDIT OFFICER,COOPERATIVE      |
| CO-OPERATIVE SOCIETIES,PUNJAB, |            |   |      |   |                                                 |      |      |                  |                                  |         | 7203 CHIEF AUDITOR,                         |
| VN082022035298                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1200 | 2425 | CO-OPERATION     |                                  |         | 00 NO SUB MAJOR HEAD                        |
|                                |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      |      |                  | 101 AUDIT OF CO-OPERATIVES       |         |                                             |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                  |                                  |         |                                             |
| 01 SALARIES                    |            |   |      |   |                                                 |      |      |                  | 03 CO-OPERATION                  | NT V 24 | 02/08/2022                                  |
| SOCIETIES,MANSA                |            |   |      |   |                                                 |      |      |                  |                                  |         | 849280 12188 AUDIT OFFICER,COOPERATIVE      |
| CO-OPERATIVE SOCIETIES,PUNJAB, |            |   |      |   |                                                 |      |      |                  |                                  |         | 7203 CHIEF AUDITOR,                         |
| VN082022027270                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1200 | 2700 | MAJOR IRRIGATION |                                  |         | 01 SIRHIND CANAL SYSTEM                     |
| (COMMERCIAL)                   |            |   |      |   |                                                 |      |      |                  | 001 DIRECTION AND ADMINISTRATION |         |                                             |
|                                |            |   |      |   | 01 DIRECTION                                    |      |      |                  |                                  |         |                                             |
|                                |            |   |      |   | 0000 99 NO DETAILED HEAD                        |      |      |                  |                                  |         |                                             |

|                                                                                                                                                               |            |                                                      |      |                       |                                  |                 |         |            |                         |       |                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------------------------|------|-----------------------|----------------------------------|-----------------|---------|------------|-------------------------|-------|----------------------------------|
| 01 SALARIES<br>(CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                             |            |                                                      |      | VCHR_DATA_0822.TXT    | 15                               | WATER RESOURCES | NT V 1  | 01/08/2022 | 138724                  | 12198 | EXECUTIVE ENGINEER<br>7403 CHIEF |
| VN082022061974                                                                                                                                                | 01/08/2022 | N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL) | 1200 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |                 |         |            | 01 SIRHIND CANAL SYSTEM |       |                                  |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>(CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |                                                      |      |                       | 15                               | WATER RESOURCES | NT V 37 | 25/08/2022 | 432496                  | 12198 | EXECUTIVE ENGINEER<br>7403 CHIEF |
| VN082022027272                                                                                                                                                | 01/08/2022 | N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL) | 1200 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |                 |         |            | 01 SIRHIND CANAL SYSTEM |       |                                  |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>(CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |                                                      |      |                       | 15                               | WATER RESOURCES | NT V 3  | 01/08/2022 | 426298                  | 12198 | EXECUTIVE ENGINEER<br>7403 CHIEF |
| VN082022027273                                                                                                                                                | 01/08/2022 | N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL) | 1200 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |                 |         |            | 01 SIRHIND CANAL SYSTEM |       |                                  |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>(CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |                                                      |      |                       | 15                               | WATER RESOURCES | NT V 4  | 01/08/2022 | 2273788                 | 12198 | EXECUTIVE ENGINEER<br>7403 CHIEF |
| VN082022027277                                                                                                                                                | 01/08/2022 | N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL) | 1200 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |                 |         |            | 01 SIRHIND CANAL SYSTEM |       |                                  |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>(CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |                                                      |      |                       | 15                               | WATER RESOURCES | NT V 8  | 01/08/2022 | 238591                  | 12198 | EXECUTIVE ENGINEER<br>7403 CHIEF |
| VN082022027274                                                                                                                                                | 01/08/2022 | N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL) | 1200 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |                 |         |            | 01 SIRHIND CANAL SYSTEM |       |                                  |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>(CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |                                                      |      |                       | 15                               | WATER RESOURCES | NT V 5  | 01/08/2022 | 140224                  | 12198 | EXECUTIVE ENGINEER<br>7403 CHIEF |
| VN082022027275                                                                                                                                                | 01/08/2022 | N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL) | 1200 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |                 |         |            | 01 SIRHIND CANAL SYSTEM |       |                                  |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>(CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |                                                      |      |                       | 15                               | WATER RESOURCES | NT V 6  | 01/08/2022 | 1570608                 | 12198 | EXECUTIVE ENGINEER<br>7403 CHIEF |
| VN082022027276                                                                                                                                                | 01/08/2022 | N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL) | 1200 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |                 |         |            | 01 SIRHIND CANAL SYSTEM |       |                                  |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>(CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |                                                      |      |                       | 15                               | WATER RESOURCES | NT V 7  | 01/08/2022 | 668928                  | 12198 | EXECUTIVE ENGINEER<br>7403 CHIEF |
| VN082022027278                                                                                                                                                | 01/08/2022 | N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL) | 1200 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |                 |         |            | 01 SIRHIND CANAL SYSTEM |       |                                  |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>(CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |                                                      |      |                       | 15                               | WATER RESOURCES | NT V 9  | 01/08/2022 | 458427                  | 12198 | EXECUTIVE ENGINEER<br>7403 CHIEF |
| VN082022027279                                                                                                                                                | 01/08/2022 | N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL) | 1200 | 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |                 |         |            | 01 SIRHIND CANAL SYSTEM |       |                                  |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>01 SALARIES<br>(CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |                                                      |      |                       | 15                               | WATER RESOURCES | NT V 10 | 01/08/2022 | 828674                  | 12198 | EXECUTIVE ENGINEER<br>7403 CHIEF |



|                                                                                                 |            |   |      |   |                                          |                                  |                 |                                                  |            |
|-------------------------------------------------------------------------------------------------|------------|---|------|---|------------------------------------------|----------------------------------|-----------------|--------------------------------------------------|------------|
| VCHR_DATA_0822.TXT                                                                              |            |   |      |   |                                          |                                  |                 |                                                  |            |
| VN082022027280                                                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1200                             | 2700            | MAJOR IRRIGATION                                 |            |
|                                                                                                 |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 | 01 SIRHIND CANAL SYSTEM                          |            |
|                                                                                                 |            |   |      |   |                                          | 01 DIRECTION                     |                 |                                                  |            |
|                                                                                                 |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |                 |                                                  |            |
|                                                                                                 |            |   |      |   |                                          | 01 SALARIES                      |                 |                                                  |            |
| (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 11                                          | 01/08/2022 |
|                                                                                                 |            |   |      |   |                                          | 64320                            | 12198           | EXECUTIVE ENGINEER 7403 CHIEF                    |            |
| VN082022027281                                                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1200                             | 2700            | MAJOR IRRIGATION                                 |            |
|                                                                                                 |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 | 01 SIRHIND CANAL SYSTEM                          |            |
|                                                                                                 |            |   |      |   |                                          | 01 DIRECTION                     |                 |                                                  |            |
|                                                                                                 |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |                 |                                                  |            |
|                                                                                                 |            |   |      |   |                                          | 01 SALARIES                      |                 |                                                  |            |
| (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 12                                          | 01/08/2022 |
|                                                                                                 |            |   |      |   |                                          | 93208                            | 12198           | EXECUTIVE ENGINEER 7403 CHIEF                    |            |
| VN082022027283                                                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1200                             | 2700            | MAJOR IRRIGATION                                 |            |
|                                                                                                 |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 | 01 SIRHIND CANAL SYSTEM                          |            |
|                                                                                                 |            |   |      |   |                                          | 01 DIRECTION                     |                 |                                                  |            |
|                                                                                                 |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |                 |                                                  |            |
|                                                                                                 |            |   |      |   |                                          | 01 SALARIES                      |                 |                                                  |            |
| (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 14                                          | 01/08/2022 |
|                                                                                                 |            |   |      |   |                                          | 112208                           | 12198           | EXECUTIVE ENGINEER 7403 CHIEF                    |            |
| VN082022027284                                                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1200                             | 2700            | MAJOR IRRIGATION                                 |            |
|                                                                                                 |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 | 01 SIRHIND CANAL SYSTEM                          |            |
|                                                                                                 |            |   |      |   |                                          | 01 DIRECTION                     |                 |                                                  |            |
|                                                                                                 |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |                 |                                                  |            |
|                                                                                                 |            |   |      |   |                                          | 01 SALARIES                      |                 |                                                  |            |
| (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 15                                          | 04/08/2022 |
|                                                                                                 |            |   |      |   |                                          | 2632008                          | 12198           | EXECUTIVE ENGINEER 7403 CHIEF                    |            |
| VN082022027285                                                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1200                             | 2700            | MAJOR IRRIGATION                                 |            |
|                                                                                                 |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 | 01 SIRHIND CANAL SYSTEM                          |            |
|                                                                                                 |            |   |      |   |                                          | 01 DIRECTION                     |                 |                                                  |            |
|                                                                                                 |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |                 |                                                  |            |
|                                                                                                 |            |   |      |   |                                          | 01 SALARIES                      |                 |                                                  |            |
| (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 16                                          | 04/08/2022 |
|                                                                                                 |            |   |      |   |                                          | 181752                           | 12198           | EXECUTIVE ENGINEER 7403 CHIEF                    |            |
| VN082022027286                                                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1200                             | 2700            | MAJOR IRRIGATION                                 |            |
|                                                                                                 |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 | 01 SIRHIND CANAL SYSTEM                          |            |
|                                                                                                 |            |   |      |   |                                          | 01 DIRECTION                     |                 |                                                  |            |
|                                                                                                 |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |                 |                                                  |            |
|                                                                                                 |            |   |      |   |                                          | 01 SALARIES                      |                 |                                                  |            |
| (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 17                                          | 09/08/2022 |
|                                                                                                 |            |   |      |   |                                          | 51000                            | 12198           | EXECUTIVE ENGINEER 7403 CHIEF                    |            |
| VN082022027287                                                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1200                             | 2700            | MAJOR IRRIGATION                                 |            |
|                                                                                                 |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 | 01 SIRHIND CANAL SYSTEM                          |            |
|                                                                                                 |            |   |      |   |                                          | 01 DIRECTION                     |                 |                                                  |            |
|                                                                                                 |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |                 |                                                  |            |
|                                                                                                 |            |   |      |   |                                          | 01 SALARIES                      |                 |                                                  |            |
| (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 18                                          | 09/08/2022 |
|                                                                                                 |            |   |      |   |                                          | 96384                            | 12198           | EXECUTIVE ENGINEER 7403 CHIEF                    |            |
| VN082022027271                                                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1200                             | 2700            | MAJOR IRRIGATION                                 |            |
|                                                                                                 |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 | 01 SIRHIND CANAL SYSTEM                          |            |
|                                                                                                 |            |   |      |   |                                          | 01 DIRECTION                     |                 |                                                  |            |
|                                                                                                 |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |                 |                                                  |            |
|                                                                                                 |            |   |      |   |                                          | 01 SALARIES                      |                 |                                                  |            |
| (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 2                                           | 01/08/2022 |
|                                                                                                 |            |   |      |   |                                          | 405820                           | 12198           | EXECUTIVE ENGINEER 7403 CHIEF                    |            |
| VN082022040785                                                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers              | 1300                             | 2015            | ELECTIONS                                        |            |
|                                                                                                 |            |   |      |   |                                          | 102 ELECTORAL OFFICERS           |                 | 00 NO SUB MAJOR HEAD                             |            |
|                                                                                                 |            |   |      |   |                                          | 01 ELECTORAL OFFICERS            |                 |                                                  |            |
|                                                                                                 |            |   |      |   |                                          | 0000 00 NO DETAILED HEAD         |                 |                                                  |            |
|                                                                                                 |            |   |      |   |                                          | 01 SALARIES                      |                 |                                                  |            |
| ELECTION OFFICER,PATIALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                  |            |   |      |   |                                          | 06                               | ELECTIONS       | NT V 1                                           | 01/08/2022 |
|                                                                                                 |            |   |      |   |                                          | 254332                           | 13015           | ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL |            |
| VN082022040786                                                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers              | 1300                             | 2015            | ELECTIONS                                        |            |
|                                                                                                 |            |   |      |   |                                          | 102 ELECTORAL OFFICERS           |                 | 00 NO SUB MAJOR HEAD                             |            |
|                                                                                                 |            |   |      |   |                                          | 01 ELECTORAL OFFICERS            |                 |                                                  |            |
|                                                                                                 |            |   |      |   |                                          | 0000 00 NO DETAILED HEAD         |                 |                                                  |            |
|                                                                                                 |            |   |      |   |                                          | 01 SALARIES                      |                 |                                                  |            |
| ELECTION OFFICER,PATIALA OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                  |            |   |      |   |                                          | 06                               | ELECTIONS       | NT V 2                                           | 01/08/2022 |
|                                                                                                 |            |   |      |   |                                          | 154336                           | 13015           | ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL |            |

|                                       |            |   |      |   |                                 |      |                                  |         |                                                           |
|---------------------------------------|------------|---|------|---|---------------------------------|------|----------------------------------|---------|-----------------------------------------------------------|
| VCHR_DATA_0822.TXT                    |            |   |      |   |                                 |      |                                  |         |                                                           |
| VN082022040787                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1300 | 2015 ELECTIONS                   |         | 00 NO SUB MAJOR HEAD                                      |
|                                       |            |   |      |   | 01 ELECTORAL OFFICERS           |      | 102 ELECTORAL OFFICERS           |         |                                                           |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                  |         |                                                           |
| 01 SALARIES                           |            |   |      |   |                                 |      | 06 ELECTIONS                     | NT V 3  | 01/08/2022                                                |
| ELECTION OFFICER,PATIALA              |            |   |      |   |                                 |      |                                  |         | 29200                                                     |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                 |      |                                  |         | 13015 ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL    |
| VN082022040791                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1300 | 2015 ELECTIONS                   |         | 00 NO SUB MAJOR HEAD                                      |
|                                       |            |   |      |   | 01 ELECTORAL OFFICERS           |      | 102 ELECTORAL OFFICERS           |         |                                                           |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                  |         |                                                           |
| 01 SALARIES                           |            |   |      |   |                                 |      | 06 ELECTIONS                     | NT V 7  | 01/08/2022                                                |
| ELECTION OFFICER,PATIALA              |            |   |      |   |                                 |      |                                  |         | 116148                                                    |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                 |      |                                  |         | 13015 ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL    |
| VN082022040796                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1300 | 2015 ELECTIONS                   |         | 00 NO SUB MAJOR HEAD                                      |
|                                       |            |   |      |   | 01 ELECTORAL OFFICERS           |      | 102 ELECTORAL OFFICERS           |         |                                                           |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                  |         |                                                           |
| 01 SALARIES                           |            |   |      |   |                                 |      | 06 ELECTIONS                     | NT V 12 | 02/08/2022                                                |
| (D),PATIALA,PATIALA                   |            |   |      |   |                                 |      |                                  |         | 125096                                                    |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                 |      |                                  |         | 13013 ADDITIONAL DEPUTY COMMISSIONER 0901 CHIEF ELECTORAL |
| VN082022040793                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1300 | 2015 ELECTIONS                   |         | 00 NO SUB MAJOR HEAD                                      |
|                                       |            |   |      |   | 01 ELECTORAL OFFICERS           |      | 102 ELECTORAL OFFICERS           |         |                                                           |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                  |         |                                                           |
| 01 SALARIES                           |            |   |      |   |                                 |      | 06 ELECTIONS                     | NT V 9  | 01/08/2022                                                |
| ELECTION OFFICER,PATIALA              |            |   |      |   |                                 |      |                                  |         | 93616                                                     |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                 |      |                                  |         | 13015 ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL    |
| VN082022040788                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1300 | 2015 ELECTIONS                   |         | 00 NO SUB MAJOR HEAD                                      |
|                                       |            |   |      |   | 01 ELECTORAL OFFICERS           |      | 102 ELECTORAL OFFICERS           |         |                                                           |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                  |         |                                                           |
| 01 SALARIES                           |            |   |      |   |                                 |      | 06 ELECTIONS                     | NT V 4  | 01/08/2022                                                |
| (D),PATIALA,PATIALA                   |            |   |      |   |                                 |      |                                  |         | 89488                                                     |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                 |      |                                  |         | 13013 ADDITIONAL DEPUTY COMMISSIONER 0901 CHIEF ELECTORAL |
| VN082022040789                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1300 | 2015 ELECTIONS                   |         | 00 NO SUB MAJOR HEAD                                      |
|                                       |            |   |      |   | 01 ELECTORAL OFFICERS           |      | 102 ELECTORAL OFFICERS           |         |                                                           |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                  |         |                                                           |
| 01 SALARIES                           |            |   |      |   |                                 |      | 06 ELECTIONS                     | NT V 5  | 01/08/2022                                                |
| (D),PATIALA,PATIALA                   |            |   |      |   |                                 |      |                                  |         | 140656                                                    |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                 |      |                                  |         | 13013 ADDITIONAL DEPUTY COMMISSIONER 0901 CHIEF ELECTORAL |
| VN082022059937                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1300 | 2041 TAXES ON VEHICLES           |         | 00 NO SUB MAJOR HEAD                                      |
|                                       |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES |      | 102 INSPECTION OF MOTOR VEHICLES |         |                                                           |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                  |         |                                                           |
| 01 SALARIES                           |            |   |      |   |                                 |      | 29 TRANSPORT                     | NT V 7  | 18/08/2022                                                |
| AUTHORITY,PATIALA,PATIALA             |            |   |      |   |                                 |      |                                  |         | 66812                                                     |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,   |            |   |      |   |                                 |      |                                  |         | 13033 REGIONAL TRANSPORT 1302 DIRECTOR,                   |
| VN082022035799                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1300 | 2041 TAXES ON VEHICLES           |         | 00 NO SUB MAJOR HEAD                                      |
|                                       |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES |      | 102 INSPECTION OF MOTOR VEHICLES |         |                                                           |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                  |         |                                                           |
| 01 SALARIES                           |            |   |      |   |                                 |      | 29 TRANSPORT                     | NT V 3  | 02/08/2022                                                |
| AUTHORITY,PATIALA,PATIALA             |            |   |      |   |                                 |      |                                  |         | 62300                                                     |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,   |            |   |      |   |                                 |      |                                  |         | 13033 REGIONAL TRANSPORT 1302 DIRECTOR,                   |
| VN082022035800                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1300 | 2041 TAXES ON VEHICLES           |         | 00 NO SUB MAJOR HEAD                                      |
|                                       |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES |      | 102 INSPECTION OF MOTOR VEHICLES |         |                                                           |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                  |         |                                                           |
| 01 SALARIES                           |            |   |      |   |                                 |      | 29 TRANSPORT                     | NT V 4  | 02/08/2022                                                |
| AUTHORITY,PATIALA,PATIALA             |            |   |      |   |                                 |      |                                  |         | 32196                                                     |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,   |            |   |      |   |                                 |      |                                  |         | 13033 REGIONAL TRANSPORT 1302 DIRECTOR,                   |
| VN082022035801                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1300 | 2041 TAXES ON VEHICLES           |         | 00 NO SUB MAJOR HEAD                                      |
|                                       |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES |      | 102 INSPECTION OF MOTOR VEHICLES |         |                                                           |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                  |         |                                                           |
| 01 SALARIES                           |            |   |      |   |                                 |      | 29 TRANSPORT                     | NT V 5  | 02/08/2022                                                |
| AUTHORITY,PATIALA,PATIALA             |            |   |      |   |                                 |      |                                  |         | 567984                                                    |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,   |            |   |      |   |                                 |      |                                  |         | 13033 REGIONAL TRANSPORT 1302 DIRECTOR,                   |

|                                        |            |   |      |   |                                 |      |            |                              |                            |
|----------------------------------------|------------|---|------|---|---------------------------------|------|------------|------------------------------|----------------------------|
| VCHR_DATA_0822.TXT                     |            |   |      |   |                                 |      |            |                              |                            |
| VN082022035798                         | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1300 | 2041       | TAXES ON VEHICLES            | 00 NO SUB MAJOR HEAD       |
|                                        |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES |      | 102        | INSPECTION OF MOTOR VEHICLES |                            |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |            |                              |                            |
| 01 SALARIES                            |            |   |      |   |                                 |      | 29         | TRANSPORT                    | NT V 2                     |
| AUTHORITY,PATIALA,PATIALA              |            |   |      |   |                                 |      | 02/08/2022 | 311964                       | 13033 REGIONAL TRANSPORT   |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,    |            |   |      |   |                                 |      |            |                              | 1302 DIRECTOR,             |
| VN082022035797                         | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1300 | 2041       | TAXES ON VEHICLES            | 00 NO SUB MAJOR HEAD       |
|                                        |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES |      | 102        | INSPECTION OF MOTOR VEHICLES |                            |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |            |                              |                            |
| 01 SALARIES                            |            |   |      |   |                                 |      | 29         | TRANSPORT                    | NT V 1                     |
| AUTHORITY,PATIALA,PATIALA              |            |   |      |   |                                 |      | 02/08/2022 | 105136                       | 13033 REGIONAL TRANSPORT   |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,    |            |   |      |   |                                 |      |            |                              | 1302 DIRECTOR,             |
| VN082022035682                         | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1300 | 2203       | TECHNICAL EDUCATION          | 00 NO SUB MAJOR HEAD       |
|                                        |            |   |      |   | 01 GOVERNMENT POLYTECHNICS      |      | 105        | POLYTECHNICS                 |                            |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |            |                              |                            |
| 01 SALARIES                            |            |   |      |   |                                 |      | 27         | TECHNICAL EDUCATION AND T    | NT V 10                    |
| POLYTECHNIC FOR WOMEN, PATIALA,PATIALA |            |   |      |   |                                 |      | 01/08/2022 | 2972306                      | 13711 PRINCIPAL,GOVERNMENT |
| TECHNICAL EDUCATION,PUNJAB,            |            |   |      |   |                                 |      |            |                              | 3901 DIRECTOR,             |
| VN082022035681                         | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1300 | 2203       | TECHNICAL EDUCATION          | 00 NO SUB MAJOR HEAD       |
|                                        |            |   |      |   | 01 GOVERNMENT POLYTECHNICS      |      | 105        | POLYTECHNICS                 |                            |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |            |                              |                            |
| 01 SALARIES                            |            |   |      |   |                                 |      | 27         | TECHNICAL EDUCATION AND T    | NT V 9                     |
| POLYTECHNIC FOR WOMEN, PATIALA,PATIALA |            |   |      |   |                                 |      | 01/08/2022 | 4636613                      | 13711 PRINCIPAL,GOVERNMENT |
| TECHNICAL EDUCATION,PUNJAB,            |            |   |      |   |                                 |      |            |                              | 3901 DIRECTOR,             |
| VN082022035680                         | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1300 | 2203       | TECHNICAL EDUCATION          | 00 NO SUB MAJOR HEAD       |
|                                        |            |   |      |   | 01 GOVERNMENT POLYTECHNICS      |      | 105        | POLYTECHNICS                 |                            |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |            |                              |                            |
| 01 SALARIES                            |            |   |      |   |                                 |      | 27         | TECHNICAL EDUCATION AND T    | NT V 8                     |
| POLYTECHNIC FOR WOMEN, PATIALA,PATIALA |            |   |      |   |                                 |      | 01/08/2022 | 438716                       | 13711 PRINCIPAL,GOVERNMENT |
| TECHNICAL EDUCATION,PUNJAB,            |            |   |      |   |                                 |      |            |                              | 3901 DIRECTOR,             |
| VN082022035679                         | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1300 | 2203       | TECHNICAL EDUCATION          | 00 NO SUB MAJOR HEAD       |
|                                        |            |   |      |   | 01 GOVERNMENT POLYTECHNICS      |      | 105        | POLYTECHNICS                 |                            |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |            |                              |                            |
| 01 SALARIES                            |            |   |      |   |                                 |      | 27         | TECHNICAL EDUCATION AND T    | NT V 7                     |
| POLYTECHNIC FOR WOMEN, PATIALA,PATIALA |            |   |      |   |                                 |      | 01/08/2022 | 76152                        | 13711 PRINCIPAL,GOVERNMENT |
| TECHNICAL EDUCATION,PUNJAB,            |            |   |      |   |                                 |      |            |                              | 3901 DIRECTOR,             |
| VN082022035678                         | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1300 | 2203       | TECHNICAL EDUCATION          | 00 NO SUB MAJOR HEAD       |
|                                        |            |   |      |   | 01 GOVERNMENT POLYTECHNICS      |      | 105        | POLYTECHNICS                 |                            |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |            |                              |                            |
| 01 SALARIES                            |            |   |      |   |                                 |      | 27         | TECHNICAL EDUCATION AND T    | NT V 6                     |
| POLYTECHNIC FOR WOMEN, PATIALA,PATIALA |            |   |      |   |                                 |      | 01/08/2022 | 519644                       | 13711 PRINCIPAL,GOVERNMENT |
| TECHNICAL EDUCATION,PUNJAB,            |            |   |      |   |                                 |      |            |                              | 3901 DIRECTOR,             |
| VN082022059522                         | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1300 | 2203       | TECHNICAL EDUCATION          | 00 NO SUB MAJOR HEAD       |
|                                        |            |   |      |   | 01 GOVERNMENT POLYTECHNICS      |      | 105        | POLYTECHNICS                 |                            |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |            |                              |                            |
| 01 SALARIES                            |            |   |      |   |                                 |      | 27         | TECHNICAL EDUCATION AND T    | NT V 13                    |
| POLYTECHNIC FOR WOMEN, PATIALA,PATIALA |            |   |      |   |                                 |      | 25/08/2022 | 11313                        | 13711 PRINCIPAL,GOVERNMENT |
| TECHNICAL EDUCATION,PUNJAB,            |            |   |      |   |                                 |      |            |                              | 3901 DIRECTOR,             |
| VN082022035676                         | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1300 | 2203       | TECHNICAL EDUCATION          | 00 NO SUB MAJOR HEAD       |
|                                        |            |   |      |   | 01 GOVERNMENT POLYTECHNICS      |      | 105        | POLYTECHNICS                 |                            |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |            |                              |                            |
| 01 SALARIES                            |            |   |      |   |                                 |      | 27         | TECHNICAL EDUCATION AND T    | NT V 4                     |
| POLYTECHNIC FOR WOMEN, PATIALA,PATIALA |            |   |      |   |                                 |      | 01/08/2022 | 281336                       | 13711 PRINCIPAL,GOVERNMENT |
| TECHNICAL EDUCATION,PUNJAB,            |            |   |      |   |                                 |      |            |                              | 3901 DIRECTOR,             |
| VN082022035675                         | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1300 | 2203       | TECHNICAL EDUCATION          | 00 NO SUB MAJOR HEAD       |
|                                        |            |   |      |   | 01 GOVERNMENT POLYTECHNICS      |      | 105        | POLYTECHNICS                 |                            |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |            |                              |                            |
| 01 SALARIES                            |            |   |      |   |                                 |      | 27         | TECHNICAL EDUCATION AND T    | NT V 3                     |
| POLYTECHNIC FOR WOMEN, PATIALA,PATIALA |            |   |      |   |                                 |      | 01/08/2022 | 25380                        | 13711 PRINCIPAL,GOVERNMENT |
|                                        |            |   |      |   |                                 |      |            |                              | 3901 DIRECTOR,             |



|                                                                                       |            |   |      |   |                             |      |                                       |                           |                                                                  |
|---------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|---------------------------------------|---------------------------|------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                    |            |   |      |   |                             |      |                                       |                           |                                                                  |
| TECHNICAL EDUCATION,PUNJAB,                                                           |            |   |      |   |                             |      |                                       |                           |                                                                  |
| VN082022059524                                                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1300 | 2203                                  | TECHNICAL EDUCATION       | 00 NO SUB MAJOR HEAD                                             |
| 01 GOVERNMENT POLYTECHNICS                                                            |            |   |      |   |                             | 105  | POLYTECHNICS                          |                           |                                                                  |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             | 27   | TECHNICAL EDUCATION AND T NT V 15     | 25/08/2022                | 57020 13711 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,                 |
| 01 SALARIES<br>POLYTECHNIC FOR WOMEN, PATIALA, PATIALA<br>TECHNICAL EDUCATION,PUNJAB, |            |   |      |   |                             |      |                                       |                           |                                                                  |
| VN082022059523                                                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1300 | 2203                                  | TECHNICAL EDUCATION       | 00 NO SUB MAJOR HEAD                                             |
| 01 GOVERNMENT POLYTECHNICS                                                            |            |   |      |   |                             | 105  | POLYTECHNICS                          |                           |                                                                  |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             | 27   | TECHNICAL EDUCATION AND T NT V 14     | 25/08/2022                | 114498 13711 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,                |
| 01 SALARIES<br>POLYTECHNIC FOR WOMEN, PATIALA, PATIALA<br>TECHNICAL EDUCATION,PUNJAB, |            |   |      |   |                             |      |                                       |                           |                                                                  |
| VN082022035677                                                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1300 | 2203                                  | TECHNICAL EDUCATION       | 00 NO SUB MAJOR HEAD                                             |
| 01 GOVERNMENT POLYTECHNICS                                                            |            |   |      |   |                             | 105  | POLYTECHNICS                          |                           |                                                                  |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             | 27   | TECHNICAL EDUCATION AND T NT V 5      | 01/08/2022                | 1324144 13711 PRINCIPAL, GOVERNMENT 3901 DIRECTOR,               |
| 01 SALARIES<br>POLYTECHNIC FOR WOMEN, PATIALA, PATIALA<br>TECHNICAL EDUCATION,PUNJAB, |            |   |      |   |                             |      |                                       |                           |                                                                  |
| VN082022043345                                                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1300 | 2204                                  | SPORTS AND YOUTH SERVICES | 00 NO SUB MAJOR HEAD                                             |
| 01 DIRECTION AND ADMINISTRATION                                                       |            |   |      |   |                             | 001  | DIRECTION AND ADMINISTRATION          |                           |                                                                  |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             | 40   | SPORTS AND YOUTH SERVICES NT V 2      | 01/08/2022                | 79696 13336 DISTRICT SPORTS 4001 DIRECTOR,                       |
| 01 SALARIES<br>OFFICER, PATIALA, PATIALA<br>SPORTS,PUNJAB,                            |            |   |      |   |                             |      |                                       |                           |                                                                  |
| VN082022043347                                                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1300 | 2204                                  | SPORTS AND YOUTH SERVICES | 00 NO SUB MAJOR HEAD                                             |
| 01 DIRECTION AND ADMINISTRATION                                                       |            |   |      |   |                             | 001  | DIRECTION AND ADMINISTRATION          |                           |                                                                  |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             | 40   | SPORTS AND YOUTH SERVICES NT V 4      | 01/08/2022                | 56156 13336 DISTRICT SPORTS 4001 DIRECTOR,                       |
| 01 SALARIES<br>OFFICER, PATIALA, PATIALA<br>SPORTS,PUNJAB,                            |            |   |      |   |                             |      |                                       |                           |                                                                  |
| VN082022066604                                                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1300 | 2204                                  | SPORTS AND YOUTH SERVICES | 00 NO SUB MAJOR HEAD                                             |
| 02 NATIONAL CADET CORPS-ANNUAL CAMPS                                                  |            |   |      |   |                             | 102  | YOUTH WELFARE PROGRAMMES FOR STUDENTS |                           |                                                                  |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             | 05   | EDUCATION NT V 58                     | 18/08/2022                | 2651 13339 COMMANDING OFFICER,,3 PUNJAB 4101 DIRECTOR, YOUTH     |
| 01 SALARIES<br>AIR SQN NCC, PATIALA,PATIALA<br>SERVICES,PUNJAB,                       |            |   |      |   |                             |      |                                       |                           |                                                                  |
| VN082022066605                                                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1300 | 2204                                  | SPORTS AND YOUTH SERVICES | 00 NO SUB MAJOR HEAD                                             |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                         |            |   |      |   |                             | 102  | YOUTH WELFARE PROGRAMMES FOR STUDENTS |                           |                                                                  |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             | 05   | EDUCATION NT V 59                     | 18/08/2022                | 153790 13340 COMMANDING OFFICER, 4 PUNJAB 4101 DIRECTOR, YOUTH   |
| 01 SALARIES<br>GIRLS BN NCC PATIALA,PATIALA<br>SERVICES,PUNJAB,                       |            |   |      |   |                             |      |                                       |                           |                                                                  |
| VN082022066609                                                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1300 | 2204                                  | SPORTS AND YOUTH SERVICES | 00 NO SUB MAJOR HEAD                                             |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                         |            |   |      |   |                             | 102  | YOUTH WELFARE PROGRAMMES FOR STUDENTS |                           |                                                                  |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             | 05   | EDUCATION NT V 63                     | 24/08/2022                | 47000 13338 COMMANDING OFFICER,,5 PUNJAB BN 4101 DIRECTOR, YOUTH |
| 01 SALARIES<br>NCC PATIALA,PATIALA<br>SERVICES,PUNJAB,                                |            |   |      |   |                             |      |                                       |                           |                                                                  |
| VN082022043360                                                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1300 | 2204                                  | SPORTS AND YOUTH SERVICES | 00 NO SUB MAJOR HEAD                                             |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                         |            |   |      |   |                             | 102  | YOUTH WELFARE PROGRAMMES FOR STUDENTS |                           |                                                                  |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             | 05   | EDUCATION NT V 17                     | 01/08/2022                | 29904 13340 COMMANDING OFFICER, 4 PUNJAB 4101 DIRECTOR, YOUTH    |
| 01 SALARIES<br>GIRLS BN NCC PATIALA,PATIALA<br>SERVICES,PUNJAB,                       |            |   |      |   |                             |      |                                       |                           |                                                                  |
| VN082022043365                                                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1300 | 2204                                  | SPORTS AND YOUTH SERVICES | 00 NO SUB MAJOR HEAD                                             |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                         |            |   |      |   |                             | 102  | YOUTH WELFARE PROGRAMMES FOR STUDENTS |                           |                                                                  |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             | 05   | EDUCATION NT V 22                     | 01/08/2022                | 56408 13338 COMMANDING OFFICER,,5 PUNJAB BN 4101 DIRECTOR, YOUTH |
| 01 SALARIES<br>NCC PATIALA,PATIALA                                                    |            |   |      |   |                             |      |                                       |                           |                                                                  |

SERVICES, PUNJAB,

|                |            |                                               |      |                                |                                           |         |            |                                              |
|----------------|------------|-----------------------------------------------|------|--------------------------------|-------------------------------------------|---------|------------|----------------------------------------------|
| VN082022043364 | 01/08/2022 | N DC05 A Pay and Allowances Vouchers          | 1300 | 2204 SPORTS AND YOUTH SERVICES |                                           |         |            | 00 NO SUB MAJOR HEAD                         |
|                |            | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      |                                | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |                                              |
|                |            | 0000 00 NO DETAILED HEAD                      |      |                                |                                           |         |            |                                              |
|                |            | 01 SALARIES                                   |      |                                | 05 EDUCATION                              | NT V 21 | 01/08/2022 | 493144 13338 COMMANDING OFFICER,,5 PUNJAB BN |
|                |            | NCC PATIALA,PATIALA                           |      |                                |                                           |         |            | 4101 DIRECTOR, YOUTH                         |
|                |            | SERVICES,PUNJAB,                              |      |                                |                                           |         |            |                                              |

|                |            |   |      |   |                                               |      |      |                           |        |                                       |                                 |                   |
|----------------|------------|---|------|---|-----------------------------------------------|------|------|---------------------------|--------|---------------------------------------|---------------------------------|-------------------|
| VN082022043363 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                   | 1300 | 2204 | SPORTS AND YOUTH SERVICES | 102    | YOUTH WELFARE PROGRAMMES FOR STUDENTS | 00                              | NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      |      |                           |        |                                       |                                 |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                           |        |                                       |                                 |                   |
|                |            |   |      |   | 01 SALARIES                                   |      |      |                           | 05     | EDUCATION                             | NT V 20                         | 01/08/2022        |
|                |            |   |      |   | NCC PATIALA, PATIALA                          |      |      |                           | 166496 | 13338                                 | COMMANDING OFFICER,,5 PUNJAB BN |                   |
|                |            |   |      |   | SERVICES, PUNJAB,                             |      |      |                           |        |                                       | 4101 DIRECTOR, YOUTH            |                   |

[illegible]

|                |            |                                               |      |                                |                                           |         |            |              |                                 |
|----------------|------------|-----------------------------------------------|------|--------------------------------|-------------------------------------------|---------|------------|--------------|---------------------------------|
| VN082022043362 | 01/08/2022 | N DC05 A Pay and Allowances Vouchers          | 1300 | 2204 SPORTS AND YOUTH SERVICES |                                           |         |            |              | 00 NO SUB MAJOR HEAD            |
|                |            | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      |                                | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |              |                                 |
|                |            | 0000 00 NO DETAILED HEAD                      |      |                                |                                           |         |            |              |                                 |
|                |            | 01 SALARIES                                   |      |                                | 05 EDUCATION                              | NT V 19 | 01/08/2022 | 182776 13338 | COMMANDING OFFICER,,5 PUNJAB BN |
|                |            | NCC PATIALA,PATIALA                           |      |                                |                                           |         |            |              | 4101 DIRECTOR, YOUTH            |
|                |            | SERVICES,PUNJAB,                              |      |                                |                                           |         |            |              |                                 |

|                              |            |                                               |      |                                           |         |            |              |                            |
|------------------------------|------------|-----------------------------------------------|------|-------------------------------------------|---------|------------|--------------|----------------------------|
| VN082022043359               | 01/08/2022 | N DC05 A Pay and Allowances Vouchers          | 1300 | 2204 SPORTS AND YOUTH SERVICES            |         |            |              | 00 NO SUB MAJOR HEAD       |
|                              |            | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |              |                            |
|                              |            | 0000 00 NO DETAILED HEAD                      |      |                                           |         |            |              |                            |
|                              |            | 01 SALARIES                                   |      | 05 EDUCATION                              | NT V 16 | 01/08/2022 | 151016 13713 | GROUP COMMANDER, NCC GROUP |
| HQ, PATIALA, PATIALA         |            |                                               |      |                                           |         |            |              | 4201 DIRECTOR, PUBLIC      |
| INSTRUCTION, SCHOOL, PUNJAB, |            |                                               |      |                                           |         |            |              |                            |

[illegible][illegible]

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

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|                |            |                                               |      |                                           |         |            |        |       |                               |
|----------------|------------|-----------------------------------------------|------|-------------------------------------------|---------|------------|--------|-------|-------------------------------|
| VN082022043371 | 01/08/2022 | N DC05 A Pay and Allowances Vouchers          | 1300 | 2204 SPORTS AND YOUTH SERVICES            |         |            |        |       | 00 NO SUB MAJOR HEAD          |
|                |            | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |        |       |                               |
|                |            | 0000 00 NO DETAILED HEAD                      |      |                                           |         |            |        |       |                               |
|                |            | 01 SALARIES                                   |      | 05 EDUCATION                              | NT V 28 | 02/08/2022 | 144932 | 13714 | COMMANDING OFFICER, 14 PUNJAB |
|                |            | BN NCC,NABHA,PATIALA                          |      |                                           |         |            |        |       | 4201 DIRECTOR, PUBLIC         |
|                |            | INSTRUCTION, SCHOOL,PUNJAB,                   |      |                                           |         |            |        |       |                               |



| VCHR_DATA_0822.TXT                          |            |   |      |   |                                               |      |      |                                           |                      |
|---------------------------------------------|------------|---|------|---|-----------------------------------------------|------|------|-------------------------------------------|----------------------|
| VN082022043379                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                   | 1300 | 2204 | SPORTS AND YOUTH SERVICES                 | 00 NO SUB MAJOR HEAD |
|                                             |            |   |      |   | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                           |                      |
| 01 SALARIES                                 |            |   |      |   |                                               |      |      | 05 EDUCATION                              | NT V 36              |
| AIR SQN NCC, PATIALA,PATIALA                |            |   |      |   |                                               |      |      | 08/08/2022                                |                      |
| SERVICES,PUNJAB,                            |            |   |      |   |                                               |      |      | 4051                                      | 13339                |
|                                             |            |   |      |   |                                               |      |      | COMMANDING OFFICER,,3 PUNJAB              |                      |
|                                             |            |   |      |   |                                               |      |      | 4101                                      | DIRECTOR, YOUTH      |
| VN082022043380                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                   | 1300 | 2204 | SPORTS AND YOUTH SERVICES                 | 00 NO SUB MAJOR HEAD |
|                                             |            |   |      |   | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                           |                      |
| 01 SALARIES                                 |            |   |      |   |                                               |      |      | 05 EDUCATION                              | NT V 37              |
| AIR SQN NCC, PATIALA,PATIALA                |            |   |      |   |                                               |      |      | 10/08/2022                                |                      |
| SERVICES,PUNJAB,                            |            |   |      |   |                                               |      |      | 20200                                     | 13339                |
|                                             |            |   |      |   |                                               |      |      | COMMANDING OFFICER,,3 PUNJAB              |                      |
|                                             |            |   |      |   |                                               |      |      | 4101                                      | DIRECTOR, YOUTH      |
| VN082022043366                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                   | 1300 | 2204 | SPORTS AND YOUTH SERVICES                 | 00 NO SUB MAJOR HEAD |
|                                             |            |   |      |   | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                           |                      |
| 01 SALARIES                                 |            |   |      |   |                                               |      |      | 05 EDUCATION                              | NT V 23              |
| AIR SQN NCC, PATIALA,PATIALA                |            |   |      |   |                                               |      |      | 01/08/2022                                |                      |
| SERVICES,PUNJAB,                            |            |   |      |   |                                               |      |      | 77392                                     | 13339                |
|                                             |            |   |      |   |                                               |      |      | COMMANDING OFFICER,,3 PUNJAB              |                      |
|                                             |            |   |      |   |                                               |      |      | 4101                                      | DIRECTOR, YOUTH      |
| VN082022043367                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                   | 1300 | 2204 | SPORTS AND YOUTH SERVICES                 | 00 NO SUB MAJOR HEAD |
|                                             |            |   |      |   | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                           |                      |
| 01 SALARIES                                 |            |   |      |   |                                               |      |      | 05 EDUCATION                              | NT V 24              |
| AIR SQN NCC, PATIALA,PATIALA                |            |   |      |   |                                               |      |      | 01/08/2022                                |                      |
| SERVICES,PUNJAB,                            |            |   |      |   |                                               |      |      | 257062                                    | 13339                |
|                                             |            |   |      |   |                                               |      |      | COMMANDING OFFICER,,3 PUNJAB              |                      |
|                                             |            |   |      |   |                                               |      |      | 4101                                      | DIRECTOR, YOUTH      |
| VN082022043368                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                   | 1300 | 2204 | SPORTS AND YOUTH SERVICES                 | 00 NO SUB MAJOR HEAD |
|                                             |            |   |      |   | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                           |                      |
| 01 SALARIES                                 |            |   |      |   |                                               |      |      | 05 EDUCATION                              | NT V 25              |
| AIR SQN NCC, PATIALA,PATIALA                |            |   |      |   |                                               |      |      | 01/08/2022                                |                      |
| SERVICES,PUNJAB,                            |            |   |      |   |                                               |      |      | 236873                                    | 13339                |
|                                             |            |   |      |   |                                               |      |      | COMMANDING OFFICER,,3 PUNJAB              |                      |
|                                             |            |   |      |   |                                               |      |      | 4101                                      | DIRECTOR, YOUTH      |
| VN082022043369                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                   | 1300 | 2204 | SPORTS AND YOUTH SERVICES                 | 00 NO SUB MAJOR HEAD |
|                                             |            |   |      |   | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                           |                      |
| 01 SALARIES                                 |            |   |      |   |                                               |      |      | 05 EDUCATION                              | NT V 26              |
| AIR SQN NCC, PATIALA,PATIALA                |            |   |      |   |                                               |      |      | 01/08/2022                                |                      |
| SERVICES,PUNJAB,                            |            |   |      |   |                                               |      |      | 60008                                     | 13339                |
|                                             |            |   |      |   |                                               |      |      | COMMANDING OFFICER,,3 PUNJAB              |                      |
|                                             |            |   |      |   |                                               |      |      | 4101                                      | DIRECTOR, YOUTH      |
| VN082022043370                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                   | 1300 | 2204 | SPORTS AND YOUTH SERVICES                 | 00 NO SUB MAJOR HEAD |
|                                             |            |   |      |   | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                           |                      |
| 01 SALARIES                                 |            |   |      |   |                                               |      |      | 05 EDUCATION                              | NT V 27              |
| BN NCC,NABHA,PATIALA                        |            |   |      |   |                                               |      |      | 02/08/2022                                |                      |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                                               |      |      | 174388                                    | 13714                |
|                                             |            |   |      |   |                                               |      |      | COMMANDING OFFICER, 14 PUNJAB             |                      |
|                                             |            |   |      |   |                                               |      |      | 4201                                      | DIRECTOR, PUBLIC     |
| VN082022043377                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                   | 1300 | 2204 | SPORTS AND YOUTH SERVICES                 | 00 NO SUB MAJOR HEAD |
|                                             |            |   |      |   | 02 SETTING UP OF YOUTH WELFARE DEPARTMENT     |      |      | 001 DIRECTION AND ADMINISTRATION          |                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                           |                      |
| 01 SALARIES                                 |            |   |      |   |                                               |      |      | 40 SPORTS AND YOUTH SERVICES              | NT V 34              |
| SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA |            |   |      |   |                                               |      |      | 04/08/2022                                |                      |
| SERVICES,PUNJAB,                            |            |   |      |   |                                               |      |      | 40916                                     | 13337                |
|                                             |            |   |      |   |                                               |      |      | ASSISTANT DIRECTOR,YOUTH                  |                      |
|                                             |            |   |      |   |                                               |      |      | 4101                                      | DIRECTOR, YOUTH      |
| VN082022043375                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                   | 1300 | 2204 | SPORTS AND YOUTH SERVICES                 | 00 NO SUB MAJOR HEAD |
|                                             |            |   |      |   | 02 SETTING UP OF YOUTH WELFARE DEPARTMENT     |      |      | 001 DIRECTION AND ADMINISTRATION          |                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                           |                      |
| 01 SALARIES                                 |            |   |      |   |                                               |      |      | 40 SPORTS AND YOUTH SERVICES              | NT V 32              |
| SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA |            |   |      |   |                                               |      |      | 04/08/2022                                |                      |
| SERVICES,PUNJAB,                            |            |   |      |   |                                               |      |      | 66668                                     | 13337                |
|                                             |            |   |      |   |                                               |      |      | ASSISTANT DIRECTOR,YOUTH                  |                      |
|                                             |            |   |      |   |                                               |      |      | 4101                                      | DIRECTOR, YOUTH      |
| VN082022043376                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                   | 1300 | 2204 | SPORTS AND YOUTH SERVICES                 | 00 NO SUB MAJOR HEAD |
|                                             |            |   |      |   | 02 SETTING UP OF YOUTH WELFARE DEPARTMENT     |      |      | 001 DIRECTION AND ADMINISTRATION          |                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                           |                      |
| 01 SALARIES                                 |            |   |      |   |                                               |      |      | 40 SPORTS AND YOUTH SERVICES              | NT V 33              |
| SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA |            |   |      |   |                                               |      |      | 04/08/2022                                |                      |
| SERVICES,PUNJAB,                            |            |   |      |   |                                               |      |      | 66668                                     | 13337                |
|                                             |            |   |      |   |                                               |      |      | ASSISTANT DIRECTOR,YOUTH                  |                      |
|                                             |            |   |      |   |                                               |      |      | 4101                                      | DIRECTOR, YOUTH      |
| VN082022043378                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                   | 1300 | 2204 | SPORTS AND YOUTH SERVICES                 | 00 NO SUB MAJOR HEAD |
|                                             |            |   |      |   | 02 SETTING UP OF YOUTH WELFARE DEPARTMENT     |      |      | 001 DIRECTION AND ADMINISTRATION          |                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                           |                      |
| 01 SALARIES                                 |            |   |      |   |                                               |      |      | 40 SPORTS AND YOUTH SERVICES              | NT V 35              |
|                                             |            |   |      |   |                                               |      |      | 05/08/2022                                |                      |
|                                             |            |   |      |   |                                               |      |      | 40916                                     | 13337                |
|                                             |            |   |      |   |                                               |      |      | ASSISTANT DIRECTOR,YOUTH                  |                      |

|                                                                                                   |  |  |  |  |                                                                                                |  |  |  |  |
|---------------------------------------------------------------------------------------------------|--|--|--|--|------------------------------------------------------------------------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                |  |  |  |  |                                                                                                |  |  |  |  |
| SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA<br>SERVICES,PUNJAB,                                   |  |  |  |  | 4101 DIRECTOR, YOUTH                                                                           |  |  |  |  |
| VN082022043352 01/08/2022 N DC05 A Pay and Allowances Vouchers1300 2204 SPORTS AND YOUTH SERVICES |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                           |  |  |  |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT<br>0000 00 NO DETAILED HEAD                         |  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                      |  |  |  |  |
| 01 SALARIES<br>GIRLS BN NCC PATIALA,PATIALA<br>SERVICES,PUNJAB,                                   |  |  |  |  | 05 EDUCATIONNT V 901/08/202261340 13340 COMMANDING OFFICER, 4 PUNJAB<br>4101 DIRECTOR, YOUTH   |  |  |  |  |
| VN082022043353 01/08/2022 N DC05 A Pay and Allowances Vouchers1300 2204 SPORTS AND YOUTH SERVICES |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                           |  |  |  |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT<br>0000 00 NO DETAILED HEAD                         |  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                      |  |  |  |  |
| 01 SALARIES<br>GIRLS BN NCC PATIALA,PATIALA<br>SERVICES,PUNJAB,                                   |  |  |  |  | 05 EDUCATIONNT V 1001/08/2022396352 13340 COMMANDING OFFICER, 4 PUNJAB<br>4101 DIRECTOR, YOUTH |  |  |  |  |
| VN082022043354 01/08/2022 N DC05 A Pay and Allowances Vouchers1300 2204 SPORTS AND YOUTH SERVICES |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                           |  |  |  |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT<br>0000 00 NO DETAILED HEAD                         |  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                      |  |  |  |  |
| 01 SALARIES<br>GIRLS BN NCC PATIALA,PATIALA<br>SERVICES,PUNJAB,                                   |  |  |  |  | 05 EDUCATIONNT V 1101/08/2022228620 13340 COMMANDING OFFICER, 4 PUNJAB<br>4101 DIRECTOR, YOUTH |  |  |  |  |
| VN082022043355 01/08/2022 N DC05 A Pay and Allowances Vouchers1300 2204 SPORTS AND YOUTH SERVICES |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                           |  |  |  |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT<br>0000 00 NO DETAILED HEAD                         |  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                      |  |  |  |  |
| 01 SALARIES<br>GIRLS BN NCC PATIALA,PATIALA<br>SERVICES,PUNJAB,                                   |  |  |  |  | 05 EDUCATIONNT V 1201/08/2022119620 13340 COMMANDING OFFICER, 4 PUNJAB<br>4101 DIRECTOR, YOUTH |  |  |  |  |
| VN082022043356 01/08/2022 N DC05 A Pay and Allowances Vouchers1300 2204 SPORTS AND YOUTH SERVICES |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                           |  |  |  |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT<br>0000 00 NO DETAILED HEAD                         |  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                      |  |  |  |  |
| 01 SALARIES<br>HQ,PATIALA,PATIALA<br>INSTRUCTION, SCHOOL,PUNJAB,                                  |  |  |  |  | 05 EDUCATIONNT V 1301/08/202232132 13713 GROUP COMMANDER, NCC GROUP<br>4201 DIRECTOR, PUBLIC   |  |  |  |  |
| VN082022043357 01/08/2022 N DC05 A Pay and Allowances Vouchers1300 2204 SPORTS AND YOUTH SERVICES |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                           |  |  |  |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT<br>0000 00 NO DETAILED HEAD                         |  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                      |  |  |  |  |
| 01 SALARIES<br>HQ,PATIALA,PATIALA<br>INSTRUCTION, SCHOOL,PUNJAB,                                  |  |  |  |  | 05 EDUCATIONNT V 1401/08/2022117096 13713 GROUP COMMANDER, NCC GROUP<br>4201 DIRECTOR, PUBLIC  |  |  |  |  |
| VN082022043358 01/08/2022 N DC05 A Pay and Allowances Vouchers1300 2204 SPORTS AND YOUTH SERVICES |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                           |  |  |  |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT<br>0000 00 NO DETAILED HEAD                         |  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                      |  |  |  |  |
| 01 SALARIES<br>HQ,PATIALA,PATIALA<br>INSTRUCTION, SCHOOL,PUNJAB,                                  |  |  |  |  | 05 EDUCATIONNT V 1501/08/2022181280 13713 GROUP COMMANDER, NCC GROUP<br>4201 DIRECTOR, PUBLIC  |  |  |  |  |
| VN082022043351 01/08/2022 N DC05 A Pay and Allowances Vouchers1300 2204 SPORTS AND YOUTH SERVICES |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                           |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                       |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  |
| 01 SALARIES<br>OFFICER,PATIALA,PATIALA<br>SPORTS,PUNJAB,                                          |  |  |  |  | 40 SPORTS AND YOUTH SERVICES NT V 801/08/20221602640 13336 DISTRICT SPORTS<br>4001 DIRECTOR,   |  |  |  |  |
| VN082022043344 01/08/2022 N DC05 A Pay and Allowances Vouchers1300 2204 SPORTS AND YOUTH SERVICES |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                           |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                       |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  |
| 01 SALARIES<br>OFFICER,PATIALA,PATIALA<br>SPORTS,PUNJAB,                                          |  |  |  |  | 40 SPORTS AND YOUTH SERVICES NT V 101/08/202272128 13336 DISTRICT SPORTS<br>4001 DIRECTOR,     |  |  |  |  |
| VN082022043346 01/08/2022 N DC05 A Pay and Allowances Vouchers1300 2204 SPORTS AND YOUTH SERVICES |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                           |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                       |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  |
| 01 SALARIES<br>OFFICER,PATIALA,PATIALA<br>SPORTS,PUNJAB,                                          |  |  |  |  | 40 SPORTS AND YOUTH SERVICES NT V 301/08/202240016 13336 DISTRICT SPORTS<br>4001 DIRECTOR,     |  |  |  |  |

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|                          |            |   |      |   |                                 |      |      |                                                                                      |                                     |            |  |        |       |                  |                             |
|--------------------------|------------|---|------|---|---------------------------------|------|------|--------------------------------------------------------------------------------------|-------------------------------------|------------|--|--------|-------|------------------|-----------------------------|
| VN082022043350           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1300 | 2204 | SPORTS AND YOUTH SERVICES                                                            |                                     |            |  |        |       | 00               | NO SUB MAJOR HEAD           |
|                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                                                                                      | 001 DIRECTION AND ADMINISTRATION    |            |  |        |       |                  |                             |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                                                                      |                                     |            |  |        |       |                  |                             |
| 01 SALARIES              |            |   |      |   |                                 |      |      |                                                                                      | 40 SPORTS AND YOUTH SERVICES NT V 7 | 01/08/2022 |  | 78684  | 13336 | DISTRICT SPORTS  |                             |
| OFFICER,PATIALA,PATIALA  |            |   |      |   |                                 |      |      |                                                                                      |                                     |            |  |        |       | 4001             | DIRECTOR,                   |
| SPORTS,PUNJAB,           |            |   |      |   |                                 |      |      |                                                                                      |                                     |            |  |        |       |                  |                             |
| VN082022043349           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1300 | 2204 | SPORTS AND YOUTH SERVICES                                                            |                                     |            |  |        |       | 00               | NO SUB MAJOR HEAD           |
|                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                                                                                      | 001 DIRECTION AND ADMINISTRATION    |            |  |        |       |                  |                             |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                                                                      |                                     |            |  |        |       |                  |                             |
| 01 SALARIES              |            |   |      |   |                                 |      |      |                                                                                      | 40 SPORTS AND YOUTH SERVICES NT V 6 | 01/08/2022 |  | 11291  | 13336 | DISTRICT SPORTS  |                             |
| OFFICER,PATIALA,PATIALA  |            |   |      |   |                                 |      |      |                                                                                      |                                     |            |  |        |       | 4001             | DIRECTOR,                   |
| SPORTS,PUNJAB,           |            |   |      |   |                                 |      |      |                                                                                      |                                     |            |  |        |       |                  |                             |
| VN082022043348           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1300 | 2204 | SPORTS AND YOUTH SERVICES                                                            |                                     |            |  |        |       | 00               | NO SUB MAJOR HEAD           |
|                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                                                                                      | 001 DIRECTION AND ADMINISTRATION    |            |  |        |       |                  |                             |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                                                                      |                                     |            |  |        |       |                  |                             |
| 01 SALARIES              |            |   |      |   |                                 |      |      |                                                                                      | 40 SPORTS AND YOUTH SERVICES NT V 5 | 01/08/2022 |  | 61404  | 13336 | DISTRICT SPORTS  |                             |
| OFFICER,PATIALA,PATIALA  |            |   |      |   |                                 |      |      |                                                                                      |                                     |            |  |        |       | 4001             | DIRECTOR,                   |
| SPORTS,PUNJAB,           |            |   |      |   |                                 |      |      |                                                                                      |                                     |            |  |        |       |                  |                             |
| VN082022043424           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1300 | 2225 | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |                                     |            |  |        |       | 01               | WELFARE OF SCHEDULED CASTES |
|                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                                                                                      | 001 DIRECTION AND ADMINISTRATION    |            |  |        |       |                  |                             |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                                                                      |                                     |            |  |        |       |                  |                             |
| 01 SALARIES              |            |   |      |   |                                 |      |      |                                                                                      | 42 WELFARE OF SC, ST, OBC AN NT V 5 | 01/08/2022 |  | 569842 | 13437 | DISTRICT WELFARE |                             |
| OFFICER,PATIALA,PATIALA  |            |   |      |   |                                 |      |      |                                                                                      |                                     |            |  |        |       | 5501             | DIRECTOR,                   |
| WELFARE OF SC/BC,PUNJAB, |            |   |      |   |                                 |      |      |                                                                                      |                                     |            |  |        |       |                  |                             |
| VN082022043423           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1300 | 2225 | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |                                     |            |  |        |       | 01               | WELFARE OF SCHEDULED CASTES |
|                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                                                                                      | 001 DIRECTION AND ADMINISTRATION    |            |  |        |       |                  |                             |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                                                                      |                                     |            |  |        |       |                  |                             |
| 01 SALARIES              |            |   |      |   |                                 |      |      |                                                                                      | 42 WELFARE OF SC, ST, OBC AN NT V 4 | 01/08/2022 |  | 103824 | 13437 | DISTRICT WELFARE |                             |
| OFFICER,PATIALA,PATIALA  |            |   |      |   |                                 |      |      |                                                                                      |                                     |            |  |        |       | 5501             | DIRECTOR,                   |
| WELFARE OF SC/BC,PUNJAB, |            |   |      |   |                                 |      |      |                                                                                      |                                     |            |  |        |       |                  |                             |
| VN082022043422           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1300 | 2225 | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |                                     |            |  |        |       | 01               | WELFARE OF SCHEDULED CASTES |
|                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                                                                                      | 001 DIRECTION AND ADMINISTRATION    |            |  |        |       |                  |                             |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                                                                      |                                     |            |  |        |       |                  |                             |
| 01 SALARIES              |            |   |      |   |                                 |      |      |                                                                                      | 42 WELFARE OF SC, ST, OBC AN NT V 3 | 01/08/2022 |  | 37348  | 13437 | DISTRICT WELFARE |                             |
| OFFICER,PATIALA,PATIALA  |            |   |      |   |                                 |      |      |                                                                                      |                                     |            |  |        |       | 5501             | DIRECTOR,                   |
| WELFARE OF SC/BC,PUNJAB, |            |   |      |   |                                 |      |      |                                                                                      |                                     |            |  |        |       |                  |                             |
| VN082022043421           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1300 | 2225 | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |                                     |            |  |        |       | 01               | WELFARE OF SCHEDULED CASTES |
|                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                                                                                      | 001 DIRECTION AND ADMINISTRATION    |            |  |        |       |                  |                             |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                                                                      |                                     |            |  |        |       |                  |                             |
| 01 SALARIES              |            |   |      |   |                                 |      |      |                                                                                      | 42 WELFARE OF SC, ST, OBC AN NT V 2 | 01/08/2022 |  | 18000  | 13437 | DISTRICT WELFARE |                             |
| OFFICER,PATIALA,PATIALA  |            |   |      |   |                                 |      |      |                                                                                      |                                     |            |  |        |       | 5501             | DIRECTOR,                   |
| WELFARE OF SC/BC,PUNJAB, |            |   |      |   |                                 |      |      |                                                                                      |                                     |            |  |        |       |                  |                             |
| VN082022043427           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1300 | 2225 | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |                                     |            |  |        |       | 01               | WELFARE OF SCHEDULED CASTES |
|                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                                                                                      | 001 DIRECTION AND ADMINISTRATION    |            |  |        |       |                  |                             |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                                                                      |                                     |            |  |        |       |                  |                             |
| 01 SALARIES              |            |   |      |   |                                 |      |      |                                                                                      | 42 WELFARE OF SC, ST, OBC AN NT V 8 | 02/08/2022 |  | 296904 | 13437 | DISTRICT WELFARE |                             |
| OFFICER,PATIALA,PATIALA  |            |   |      |   |                                 |      |      |                                                                                      |                                     |            |  |        |       | 5501             | DIRECTOR,                   |
| WELFARE OF SC/BC,PUNJAB, |            |   |      |   |                                 |      |      |                                                                                      |                                     |            |  |        |       |                  |                             |
| VN082022043425           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1300 | 2225 | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |                                     |            |  |        |       | 01               | WELFARE OF SCHEDULED CASTES |
|                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                                                                                      | 001 DIRECTION AND ADMINISTRATION    |            |  |        |       |                  |                             |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                                                                      |                                     |            |  |        |       |                  |                             |
| 01 SALARIES              |            |   |      |   |                                 |      |      |                                                                                      | 42 WELFARE OF SC, ST, OBC AN NT V 6 | 01/08/2022 |  | 232132 | 13437 | DISTRICT WELFARE |                             |
| OFFICER,PATIALA,PATIALA  |            |   |      |   |                                 |      |      |                                                                                      |                                     |            |  |        |       | 5501             | DIRECTOR,                   |
| WELFARE OF SC/BC,PUNJAB, |            |   |      |   |                                 |      |      |                                                                                      |                                     |            |  |        |       |                  |                             |
| VN082022043426           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1300 | 2225 | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |                                     |            |  |        |       | 01               | WELFARE OF SCHEDULED CASTES |
|                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                                                                                      | 001 DIRECTION AND ADMINISTRATION    |            |  |        |       |                  |                             |
|                          |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                                                                      |                                     |            |  |        |       |                  |                             |
| 01 SALARIES              |            |   |      |   |                                 |      |      |                                                                                      | 42 WELFARE OF SC, ST, OBC AN NT V 7 | 01/08/2022 |  | 371448 | 13437 | DISTRICT WELFARE |                             |



|                                                        |            |          |                             |                    |      |              |                                  |                              |                      |                                  |  |
|--------------------------------------------------------|------------|----------|-----------------------------|--------------------|------|--------------|----------------------------------|------------------------------|----------------------|----------------------------------|--|
| OFFICER, PATIALA, PATIALA<br>WELFARE OF SC/BC, PUNJAB, |            |          |                             | VCHR_DATA_0822.TXT |      |              |                                  | 5501 DIRECTOR,               |                      |                                  |  |
| VN082022059430                                         | 01/08/2022 | N DC05 A | Pay and Allowances Vouchers | 1300               | 2425 | C0-OPERATION | 001 DIRECTION AND ADMINISTRATION |                              | 00 NO SUB MAJOR HEAD |                                  |  |
| 01 DIRECTION                                           |            |          |                             |                    |      |              |                                  |                              |                      |                                  |  |
| 0000 00 NO DETAILED HEAD                               |            |          |                             |                    |      |              |                                  |                              |                      |                                  |  |
| 01 SALARIES                                            |            |          |                             | 03 CO-OPERATION    |      | NT V 49      | 18/08/2022                       | 75232                        | 13541                | ASSISTANT REGISTRAR, COOPERATIVE |  |
| SOCIETIES, PATIALA, PATIALA<br>SOCIETIES, PUNJAB,      |            |          |                             |                    |      |              |                                  | 7202 REGISTRAR, CO-OPERATIVE |                      |                                  |  |
| VN082022059431                                         | 01/08/2022 | N DC05 A | Pay and Allowances Vouchers | 1300               | 2425 | C0-OPERATION | 001 DIRECTION AND ADMINISTRATION |                              | 00 NO SUB MAJOR HEAD |                                  |  |
| 01 DIRECTION                                           |            |          |                             |                    |      |              |                                  |                              |                      |                                  |  |
| 0000 00 NO DETAILED HEAD                               |            |          |                             |                    |      |              |                                  |                              |                      |                                  |  |
| 01 SALARIES                                            |            |          |                             | 03 CO-OPERATION    |      | NT V 50      | 18/08/2022                       | 469813                       | 13541                | ASSISTANT REGISTRAR, COOPERATIVE |  |
| SOCIETIES, PATIALA, PATIALA<br>SOCIETIES, PUNJAB,      |            |          |                             |                    |      |              |                                  | 7202 REGISTRAR, CO-OPERATIVE |                      |                                  |  |
| VN082022059432                                         | 01/08/2022 | N DC05 A | Pay and Allowances Vouchers | 1300               | 2425 | C0-OPERATION | 001 DIRECTION AND ADMINISTRATION |                              | 00 NO SUB MAJOR HEAD |                                  |  |
| 01 DIRECTION                                           |            |          |                             |                    |      |              |                                  |                              |                      |                                  |  |
| 0000 00 NO DETAILED HEAD                               |            |          |                             |                    |      |              |                                  |                              |                      |                                  |  |
| 01 SALARIES                                            |            |          |                             | 03 CO-OPERATION    |      | NT V 51      | 24/08/2022                       | 106200                       | 13543                | ASSISTANT REGISTRAR, COOPERATIVE |  |
| SOCIETIES, RAJPURA, PATIALA<br>SOCIETIES, PUNJAB,      |            |          |                             |                    |      |              |                                  | 7202 REGISTRAR, CO-OPERATIVE |                      |                                  |  |
| VN082022059433                                         | 01/08/2022 | N DC05 A | Pay and Allowances Vouchers | 1300               | 2425 | C0-OPERATION | 001 DIRECTION AND ADMINISTRATION |                              | 00 NO SUB MAJOR HEAD |                                  |  |
| 01 DIRECTION                                           |            |          |                             |                    |      |              |                                  |                              |                      |                                  |  |
| 0000 00 NO DETAILED HEAD                               |            |          |                             |                    |      |              |                                  |                              |                      |                                  |  |
| 01 SALARIES                                            |            |          |                             | 03 CO-OPERATION    |      | NT V 52      | 24/08/2022                       | 8018                         | 13543                | ASSISTANT REGISTRAR, COOPERATIVE |  |
| SOCIETIES, RAJPURA, PATIALA<br>SOCIETIES, PUNJAB,      |            |          |                             |                    |      |              |                                  | 7202 REGISTRAR, CO-OPERATIVE |                      |                                  |  |
| VN082022035308                                         | 01/08/2022 | N DC05 A | Pay and Allowances Vouchers | 1300               | 2425 | C0-OPERATION | 001 DIRECTION AND ADMINISTRATION |                              | 00 NO SUB MAJOR HEAD |                                  |  |
| 01 DIRECTION                                           |            |          |                             |                    |      |              |                                  |                              |                      |                                  |  |
| 0000 00 NO DETAILED HEAD                               |            |          |                             |                    |      |              |                                  |                              |                      |                                  |  |
| 01 SALARIES                                            |            |          |                             | 03 CO-OPERATION    |      | NT V 7       | 01/08/2022                       | 39800                        | 13541                | ASSISTANT REGISTRAR, COOPERATIVE |  |
| SOCIETIES, PATIALA, PATIALA<br>SOCIETIES, PUNJAB,      |            |          |                             |                    |      |              |                                  | 7202 REGISTRAR, CO-OPERATIVE |                      |                                  |  |
| VN082022035309                                         | 01/08/2022 | N DC05 A | Pay and Allowances Vouchers | 1300               | 2425 | C0-OPERATION | 001 DIRECTION AND ADMINISTRATION |                              | 00 NO SUB MAJOR HEAD |                                  |  |
| 01 DIRECTION                                           |            |          |                             |                    |      |              |                                  |                              |                      |                                  |  |
| 0000 00 NO DETAILED HEAD                               |            |          |                             |                    |      |              |                                  |                              |                      |                                  |  |
| 01 SALARIES                                            |            |          |                             | 03 CO-OPERATION    |      | NT V 8       | 01/08/2022                       | 61140                        | 13541                | ASSISTANT REGISTRAR, COOPERATIVE |  |
| SOCIETIES, PATIALA, PATIALA<br>SOCIETIES, PUNJAB,      |            |          |                             |                    |      |              |                                  | 7202 REGISTRAR, CO-OPERATIVE |                      |                                  |  |
| VN082022035310                                         | 01/08/2022 | N DC05 A | Pay and Allowances Vouchers | 1300               | 2425 | C0-OPERATION | 001 DIRECTION AND ADMINISTRATION |                              | 00 NO SUB MAJOR HEAD |                                  |  |
| 01 DIRECTION                                           |            |          |                             |                    |      |              |                                  |                              |                      |                                  |  |
| 0000 00 NO DETAILED HEAD                               |            |          |                             |                    |      |              |                                  |                              |                      |                                  |  |
| 01 SALARIES                                            |            |          |                             | 03 CO-OPERATION    |      | NT V 9       | 01/08/2022                       | 44868                        | 13541                | ASSISTANT REGISTRAR, COOPERATIVE |  |
| SOCIETIES, PATIALA, PATIALA<br>SOCIETIES, PUNJAB,      |            |          |                             |                    |      |              |                                  | 7202 REGISTRAR, CO-OPERATIVE |                      |                                  |  |
| VN082022035311                                         | 01/08/2022 | N DC05 A | Pay and Allowances Vouchers | 1300               | 2425 | C0-OPERATION | 001 DIRECTION AND ADMINISTRATION |                              | 00 NO SUB MAJOR HEAD |                                  |  |
| 01 DIRECTION                                           |            |          |                             |                    |      |              |                                  |                              |                      |                                  |  |
| 0000 00 NO DETAILED HEAD                               |            |          |                             |                    |      |              |                                  |                              |                      |                                  |  |
| 01 SALARIES                                            |            |          |                             | 03 CO-OPERATION    |      | NT V 10      | 01/08/2022                       | 99480                        | 13541                | ASSISTANT REGISTRAR, COOPERATIVE |  |
| SOCIETIES, PATIALA, PATIALA<br>SOCIETIES, PUNJAB,      |            |          |                             |                    |      |              |                                  | 7202 REGISTRAR, CO-OPERATIVE |                      |                                  |  |
| VN082022035312                                         | 01/08/2022 | N DC05 A | Pay and Allowances Vouchers | 1300               | 2425 | C0-OPERATION | 001 DIRECTION AND ADMINISTRATION |                              | 00 NO SUB MAJOR HEAD |                                  |  |
| 01 DIRECTION                                           |            |          |                             |                    |      |              |                                  |                              |                      |                                  |  |
| 0000 00 NO DETAILED HEAD                               |            |          |                             |                    |      |              |                                  |                              |                      |                                  |  |
| 01 SALARIES                                            |            |          |                             | 03 CO-OPERATION    |      | NT V 11      | 01/08/2022                       | 71872                        | 13541                | ASSISTANT REGISTRAR, COOPERATIVE |  |
| SOCIETIES, PATIALA, PATIALA<br>SOCIETIES, PUNJAB,      |            |          |                             |                    |      |              |                                  | 7202 REGISTRAR, CO-OPERATIVE |                      |                                  |  |
| VN082022035313                                         | 01/08/2022 | N DC05 A | Pay and Allowances Vouchers | 1300               | 2425 | C0-OPERATION | 001 DIRECTION AND ADMINISTRATION |                              | 00 NO SUB MAJOR HEAD |                                  |  |
| 01 DIRECTION                                           |            |          |                             |                    |      |              |                                  |                              |                      |                                  |  |
| 0000 00 NO DETAILED HEAD                               |            |          |                             |                    |      |              |                                  |                              |                      |                                  |  |
| 01 SALARIES                                            |            |          |                             | 03 CO-OPERATION    |      | NT V 12      | 01/08/2022                       | 162644                       | 13543                | ASSISTANT REGISTRAR, COOPERATIVE |  |
| SOCIETIES, RAJPURA, PATIALA<br>SOCIETIES, PUNJAB,      |            |          |                             |                    |      |              |                                  | 7202 REGISTRAR, CO-OPERATIVE |                      |                                  |  |
| VN082022035314                                         | 01/08/2022 | N DC05 A | Pay and Allowances Vouchers | 1300               | 2425 | C0-OPERATION |                                  |                              | 00 NO SUB MAJOR HEAD |                                  |  |



| VCHR_DATA_0822.TXT          |            |   |      |   |                             |                              |              |              |                                  |        |                                        |
|-----------------------------|------------|---|------|---|-----------------------------|------------------------------|--------------|--------------|----------------------------------|--------|----------------------------------------|
| VN082022035325              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1300                         | 2425         | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION | 00     | NO SUB MAJOR HEAD                      |
| 01 DIRECTION                |            |   |      |   |                             |                              |              |              |                                  |        |                                        |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                             |                              |              |              |                                  |        |                                        |
| 01 SALARIES                 |            |   |      |   |                             | 03                           | CO-OPERATION | NT V 24      | 01/08/2022                       | 52828  | 13539 JOINT REGISTRAR, COOPERATIVE     |
| SOCIETIES, PATIALA, PATIALA |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE |              |              |                                  |        |                                        |
| SOCIETIES, PUNJAB,          |            |   |      |   |                             |                              |              |              |                                  |        |                                        |
| VN082022035326              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1300                         | 2425         | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION | 00     | NO SUB MAJOR HEAD                      |
| 01 DIRECTION                |            |   |      |   |                             |                              |              |              |                                  |        |                                        |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                             |                              |              |              |                                  |        |                                        |
| 01 SALARIES                 |            |   |      |   |                             | 03                           | CO-OPERATION | NT V 25      | 01/08/2022                       | 83936  | 13540 DEPUTY REGISTRAR, COOPERATIVE    |
| SOCIETIES, PATIALA, PATIALA |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE |              |              |                                  |        |                                        |
| SOCIETIES, PUNJAB,          |            |   |      |   |                             |                              |              |              |                                  |        |                                        |
| VN082022035327              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1300                         | 2425         | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION | 00     | NO SUB MAJOR HEAD                      |
| 01 DIRECTION                |            |   |      |   |                             |                              |              |              |                                  |        |                                        |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                             |                              |              |              |                                  |        |                                        |
| 01 SALARIES                 |            |   |      |   |                             | 03                           | CO-OPERATION | NT V 26      | 01/08/2022                       | 71332  | 13540 DEPUTY REGISTRAR, COOPERATIVE    |
| SOCIETIES, PATIALA, PATIALA |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE |              |              |                                  |        |                                        |
| SOCIETIES, PUNJAB,          |            |   |      |   |                             |                              |              |              |                                  |        |                                        |
| VN082022035328              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1300                         | 2425         | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION | 00     | NO SUB MAJOR HEAD                      |
| 01 DIRECTION                |            |   |      |   |                             |                              |              |              |                                  |        |                                        |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                             |                              |              |              |                                  |        |                                        |
| 01 SALARIES                 |            |   |      |   |                             | 03                           | CO-OPERATION | NT V 27      | 01/08/2022                       | 83832  | 13540 DEPUTY REGISTRAR, COOPERATIVE    |
| SOCIETIES, PATIALA, PATIALA |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE |              |              |                                  |        |                                        |
| SOCIETIES, PUNJAB,          |            |   |      |   |                             |                              |              |              |                                  |        |                                        |
| VN082022035329              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1300                         | 2425         | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION | 00     | NO SUB MAJOR HEAD                      |
| 01 DIRECTION                |            |   |      |   |                             |                              |              |              |                                  |        |                                        |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                             |                              |              |              |                                  |        |                                        |
| 01 SALARIES                 |            |   |      |   |                             | 03                           | CO-OPERATION | NT V 28      | 01/08/2022                       | 61140  | 13540 DEPUTY REGISTRAR, COOPERATIVE    |
| SOCIETIES, PATIALA, PATIALA |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE |              |              |                                  |        |                                        |
| SOCIETIES, PUNJAB,          |            |   |      |   |                             |                              |              |              |                                  |        |                                        |
| VN082022035330              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1300                         | 2425         | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION | 00     | NO SUB MAJOR HEAD                      |
| 01 DIRECTION                |            |   |      |   |                             |                              |              |              |                                  |        |                                        |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                             |                              |              |              |                                  |        |                                        |
| 01 SALARIES                 |            |   |      |   |                             | 03                           | CO-OPERATION | NT V 29      | 01/08/2022                       | 19900  | 13785 ASSISTANT REGISTRAR, COOPERATIVE |
| SOCIETIES, SAMANA, PATIALA  |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE |              |              |                                  |        |                                        |
| SOCIETIES, PUNJAB,          |            |   |      |   |                             |                              |              |              |                                  |        |                                        |
| VN082022035331              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1300                         | 2425         | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION | 00     | NO SUB MAJOR HEAD                      |
| 01 DIRECTION                |            |   |      |   |                             |                              |              |              |                                  |        |                                        |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                             |                              |              |              |                                  |        |                                        |
| 01 SALARIES                 |            |   |      |   |                             | 03                           | CO-OPERATION | NT V 30      | 01/08/2022                       | 63592  | 13785 ASSISTANT REGISTRAR, COOPERATIVE |
| SOCIETIES, SAMANA, PATIALA  |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE |              |              |                                  |        |                                        |
| SOCIETIES, PUNJAB,          |            |   |      |   |                             |                              |              |              |                                  |        |                                        |
| VN082022035332              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1300                         | 2425         | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION | 00     | NO SUB MAJOR HEAD                      |
| 01 DIRECTION                |            |   |      |   |                             |                              |              |              |                                  |        |                                        |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                             |                              |              |              |                                  |        |                                        |
| 01 SALARIES                 |            |   |      |   |                             | 03                           | CO-OPERATION | NT V 31      | 01/08/2022                       | 244305 | 13785 ASSISTANT REGISTRAR, COOPERATIVE |
| SOCIETIES, SAMANA, PATIALA  |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE |              |              |                                  |        |                                        |
| SOCIETIES, PUNJAB,          |            |   |      |   |                             |                              |              |              |                                  |        |                                        |
| VN082022035333              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1300                         | 2425         | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION | 00     | NO SUB MAJOR HEAD                      |
| 01 DIRECTION                |            |   |      |   |                             |                              |              |              |                                  |        |                                        |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                             |                              |              |              |                                  |        |                                        |
| 01 SALARIES                 |            |   |      |   |                             | 03                           | CO-OPERATION | NT V 32      | 01/08/2022                       | 62392  | 13785 ASSISTANT REGISTRAR, COOPERATIVE |
| SOCIETIES, SAMANA, PATIALA  |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE |              |              |                                  |        |                                        |
| SOCIETIES, PUNJAB,          |            |   |      |   |                             |                              |              |              |                                  |        |                                        |
| VN082022035334              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1300                         | 2425         | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION | 00     | NO SUB MAJOR HEAD                      |
| 01 DIRECTION                |            |   |      |   |                             |                              |              |              |                                  |        |                                        |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                             |                              |              |              |                                  |        |                                        |
| 01 SALARIES                 |            |   |      |   |                             | 03                           | CO-OPERATION | NT V 33      | 02/08/2022                       | 274682 | 13543 ASSISTANT REGISTRAR, COOPERATIVE |
| SOCIETIES, RAJPURA, PATIALA |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE |              |              |                                  |        |                                        |
| SOCIETIES, PUNJAB,          |            |   |      |   |                             |                              |              |              |                                  |        |                                        |
| VN082022035335              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1300                         | 2425         | CO-OPERATION | 001 DIRECTION AND ADMINISTRATION | 00     | NO SUB MAJOR HEAD                      |
| 01 DIRECTION                |            |   |      |   |                             |                              |              |              |                                  |        |                                        |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                             |                              |              |              |                                  |        |                                        |



|                                                                |            |        |        |                                  |         |               |        |         |                                                              |       |      |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|------------|--------|--------|----------------------------------|---------|---------------|--------|---------|--------------------------------------------------------------|-------|------|--|--|--|--|--|--|--|--|--|
|                                                                |            |        |        | VCHR_DATA_0822.TXT               |         |               |        |         |                                                              |       |      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES SOCIETIES, PATIALA,PATIALA SOCIETIES,PUNJAB,       |            |        |        | 03 CO-OPERATION                  | NT V 34 | 02/08/2022    | 247560 | 13541   | ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |       |      |  |  |  |  |  |  |  |  |  |
| VN082022035336 01/08/2022 N DC05 A Pay and Allowances Vouchers |            |        |        | 1300                             | 2425    | CO-OPERATION  |        |         | 00 NO SUB MAJOR HEAD                                         |       |      |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION 0000 00 NO DETAILED HEAD                          |            |        |        | 001 DIRECTION AND ADMINISTRATION |         |               |        |         |                                                              |       |      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES SOCIETIES, PATIALA,PATIALA SOCIETIES,PUNJAB,       |            |        |        | 03 CO-OPERATION                  | NT V 35 | 02/08/2022    | 120772 | 13541   | ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |       |      |  |  |  |  |  |  |  |  |  |
| VN082022035337 01/08/2022 N DC05 A Pay and Allowances Vouchers |            |        |        | 1300                             | 2425    | CO-OPERATION  |        |         | 00 NO SUB MAJOR HEAD                                         |       |      |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION 0000 00 NO DETAILED HEAD                          |            |        |        | 001 DIRECTION AND ADMINISTRATION |         |               |        |         |                                                              |       |      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES SOCIETIES, PATIALA,PATIALA SOCIETIES,PUNJAB,       |            |        |        | 03 CO-OPERATION                  | NT V 36 | 02/08/2022    | 71132  | 13541   | ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |       |      |  |  |  |  |  |  |  |  |  |
| VN082022035338 01/08/2022 N DC05 A Pay and Allowances Vouchers |            |        |        | 1300                             | 2425    | CO-OPERATION  |        |         | 00 NO SUB MAJOR HEAD                                         |       |      |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION 0000 00 NO DETAILED HEAD                          |            |        |        | 001 DIRECTION AND ADMINISTRATION |         |               |        |         |                                                              |       |      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES SOCIETIES, PATIALA,PATIALA SOCIETIES,PUNJAB,       |            |        |        | 03 CO-OPERATION                  | NT V 37 | 05/08/2022    | 10340  | 13540   | DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE    |       |      |  |  |  |  |  |  |  |  |  |
| VN082022035339 01/08/2022 N DC05 A Pay and Allowances Vouchers |            |        |        | 1300                             | 2425    | CO-OPERATION  |        |         | 00 NO SUB MAJOR HEAD                                         |       |      |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION 0000 00 NO DETAILED HEAD                          |            |        |        | 001 DIRECTION AND ADMINISTRATION |         |               |        |         |                                                              |       |      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES SOCIETIES, RAJPURA,PATIALA SOCIETIES,PUNJAB,       |            |        |        | 03 CO-OPERATION                  | NT V 38 | 08/08/2022    | 23280  | 13543   | ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |       |      |  |  |  |  |  |  |  |  |  |
| VN082022035340 01/08/2022 N DC05 A Pay and Allowances Vouchers |            |        |        | 1300                             | 2425    | CO-OPERATION  |        |         | 00 NO SUB MAJOR HEAD                                         |       |      |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION 0000 00 NO DETAILED HEAD                          |            |        |        | 001 DIRECTION AND ADMINISTRATION |         |               |        |         |                                                              |       |      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES SOCIETIES, NABHA,PATIALA SOCIETIES,PUNJAB,         |            |        |        | 03 CO-OPERATION                  | NT V 39 | 08/08/2022    | 44328  | 13544   | ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |       |      |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A DEAL | V CATG | TRY_C                            | MJR_    | MJR_HEAD_DESC |        |         | SM SM_HEAD_DESC                                              |       |      |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                               |            |        |        | MIN MIN_DESC                     |         |               |        |         |                                                              |       |      |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                          |            |        |        | GR GRANT_DESCRIPTION             |         | PL V          | VCHR_N | VCHR_DT | NET_AMNT                                                     | DDO_C | NAME |  |  |  |  |  |  |  |  |  |
| SO                                                             | SOE_DESC   |        |        |                                  |         |               |        |         |                                                              | CCO_  | CCO  |  |  |  |  |  |  |  |  |  |
| -----                                                          |            |        |        |                                  |         |               |        |         |                                                              |       |      |  |  |  |  |  |  |  |  |  |
| -----                                                          |            |        |        |                                  |         |               |        |         |                                                              |       |      |  |  |  |  |  |  |  |  |  |
| -----                                                          |            |        |        |                                  |         |               |        |         |                                                              |       |      |  |  |  |  |  |  |  |  |  |
| -----                                                          |            |        |        |                                  |         |               |        |         |                                                              |       |      |  |  |  |  |  |  |  |  |  |
| -----                                                          |            |        |        |                                  |         |               |        |         |                                                              |       |      |  |  |  |  |  |  |  |  |  |
| -----                                                          |            |        |        |                                  |         |               |        |         |                                                              |       |      |  |  |  |  |  |  |  |  |  |
| -----                                                          |            |        |        |                                  |         |               |        |         |                                                              |       |      |  |  |  |  |  |  |  |  |  |
| -----                                                          |            |        |        |                                  |         |               |        |         |                                                              |       |      |  |  |  |  |  |  |  |  |  |
| -----                                                          |            |        |        |                                  |         |               |        |         |                                                              |       |      |  |  |  |  |  |  |  |  |  |
| -----                                                          |            |        |        |                                  |         |               |        |         |                                                              |       |      |  |  |  |  |  |  |  |  |  |
| VN082022035341 01/08/2022 N DC05 A Pay and Allowances Vouchers |            |        |        | 1300                             | 2425    | CO-OPERATION  |        |         | 00 NO SUB MAJOR HEAD                                         |       |      |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION 0000 00 NO DETAILED HEAD                          |            |        |        | 001 DIRECTION AND ADMINISTRATION |         |               |        |         |                                                              |       |      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES SOCIETIES, NABHA,PATIALA SOCIETIES,PUNJAB,         |            |        |        | 03 CO-OPERATION                  | NT V 40 | 08/08/2022    | 100786 | 13544   | ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |       |      |  |  |  |  |  |  |  |  |  |
| VN082022035342 01/08/2022 N DC05 A Pay and Allowances Vouchers |            |        |        | 1300                             | 2425    | CO-OPERATION  |        |         | 00 NO SUB MAJOR HEAD                                         |       |      |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION 0000 00 NO DETAILED HEAD                          |            |        |        | 001 DIRECTION AND ADMINISTRATION |         |               |        |         |                                                              |       |      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES SOCIETIES, NABHA,PATIALA SOCIETIES,PUNJAB,         |            |        |        | 03 CO-OPERATION                  | NT V 41 | 08/08/2022    | 66035  | 13544   | ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |       |      |  |  |  |  |  |  |  |  |  |
| VN082022035343 01/08/2022 N DC05 A Pay and Allowances Vouchers |            |        |        | 1300                             | 2425    | CO-OPERATION  |        |         | 00 NO SUB MAJOR HEAD                                         |       |      |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION 0000 00 NO DETAILED HEAD                          |            |        |        | 001 DIRECTION AND ADMINISTRATION |         |               |        |         |                                                              |       |      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES SOCIETIES, NABHA,PATIALA                           |            |        |        | 03 CO-OPERATION                  | NT V 42 | 08/08/2022    | 68464  | 13544   | ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |       |      |  |  |  |  |  |  |  |  |  |

|                                                    |            |   |      |   |                                                 |      |      |                                  |                                 |
|----------------------------------------------------|------------|---|------|---|-------------------------------------------------|------|------|----------------------------------|---------------------------------|
| VCHR_DATA_0822.TXT                                 |            |   |      |   |                                                 |      |      |                                  |                                 |
| SOCIETIES,PUNJAB,                                  |            |   |      |   |                                                 |      |      |                                  |                                 |
| VN082022059427                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1300 | 2425 | CO-OPERATION                     | 00 NO SUB MAJOR HEAD            |
|                                                    |            |   |      |   | 01 DIRECTION                                    |      |      | 001 DIRECTION AND ADMINISTRATION |                                 |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                  |                                 |
| 01 SALARIES                                        |            |   |      |   |                                                 |      |      | 03 CO-OPERATION                  | NT V 46                         |
| SOCIETIES, NABHA,PATIALA                           |            |   |      |   |                                                 |      |      | 11/08/2022                       | 232725                          |
| SOCIETIES,PUNJAB,                                  |            |   |      |   |                                                 |      |      |                                  | 13544                           |
|                                                    |            |   |      |   |                                                 |      |      |                                  | ASSISTANT REGISTRAR,COOPERATIVE |
|                                                    |            |   |      |   |                                                 |      |      |                                  | 7202 REGISTRAR, CO-OPERATIVE    |
| VN082022035307                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1300 | 2425 | CO-OPERATION                     | 00 NO SUB MAJOR HEAD            |
|                                                    |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      |      | 101 AUDIT OF CO-OPERATIVES       |                                 |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                  |                                 |
| 01 SALARIES                                        |            |   |      |   |                                                 |      |      | 03 CO-OPERATION                  | NT V 6                          |
| SOCIETIES,PATIALA                                  |            |   |      |   |                                                 |      |      | 01/08/2022                       | 1555944                         |
| CO-OPERATIVE SOCIETIES,PUNJAB,                     |            |   |      |   |                                                 |      |      |                                  | 13545                           |
|                                                    |            |   |      |   |                                                 |      |      |                                  | AUDIT OFFICER,CO-OPERATIVE      |
|                                                    |            |   |      |   |                                                 |      |      |                                  | 7203 CHIEF AUDITOR,             |
| VN082022035306                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1300 | 2425 | CO-OPERATION                     | 00 NO SUB MAJOR HEAD            |
|                                                    |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      |      | 101 AUDIT OF CO-OPERATIVES       |                                 |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                  |                                 |
| 01 SALARIES                                        |            |   |      |   |                                                 |      |      | 03 CO-OPERATION                  | NT V 5                          |
| SOCIETIES,PATIALA                                  |            |   |      |   |                                                 |      |      | 01/08/2022                       | 149456                          |
| CO-OPERATIVE SOCIETIES,PUNJAB,                     |            |   |      |   |                                                 |      |      |                                  | 13545                           |
|                                                    |            |   |      |   |                                                 |      |      |                                  | AUDIT OFFICER,CO-OPERATIVE      |
|                                                    |            |   |      |   |                                                 |      |      |                                  | 7203 CHIEF AUDITOR,             |
| VN082022035305                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1300 | 2425 | CO-OPERATION                     | 00 NO SUB MAJOR HEAD            |
|                                                    |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      |      | 101 AUDIT OF CO-OPERATIVES       |                                 |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                  |                                 |
| 01 SALARIES                                        |            |   |      |   |                                                 |      |      | 03 CO-OPERATION                  | NT V 4                          |
| SOCIETIES,PATIALA                                  |            |   |      |   |                                                 |      |      | 01/08/2022                       | 46164                           |
| CO-OPERATIVE SOCIETIES,PUNJAB,                     |            |   |      |   |                                                 |      |      |                                  | 13545                           |
|                                                    |            |   |      |   |                                                 |      |      |                                  | AUDIT OFFICER,CO-OPERATIVE      |
|                                                    |            |   |      |   |                                                 |      |      |                                  | 7203 CHIEF AUDITOR,             |
| VN082022035304                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1300 | 2425 | CO-OPERATION                     | 00 NO SUB MAJOR HEAD            |
|                                                    |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      |      | 101 AUDIT OF CO-OPERATIVES       |                                 |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                  |                                 |
| 01 SALARIES                                        |            |   |      |   |                                                 |      |      | 03 CO-OPERATION                  | NT V 3                          |
| SOCIETIES,PATIALA                                  |            |   |      |   |                                                 |      |      | 01/08/2022                       | 50196                           |
| CO-OPERATIVE SOCIETIES,PUNJAB,                     |            |   |      |   |                                                 |      |      |                                  | 13545                           |
|                                                    |            |   |      |   |                                                 |      |      |                                  | AUDIT OFFICER,CO-OPERATIVE      |
|                                                    |            |   |      |   |                                                 |      |      |                                  | 7203 CHIEF AUDITOR,             |
| VN082022035344                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1300 | 2425 | CO-OPERATION                     | 00 NO SUB MAJOR HEAD            |
|                                                    |            |   |      |   | 01 DIRECTION                                    |      |      | 001 DIRECTION AND ADMINISTRATION |                                 |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                  |                                 |
| 01 SALARIES                                        |            |   |      |   |                                                 |      |      | 03 CO-OPERATION                  | NT V 43                         |
| SOCIETIES, PATIALA,PATIALA                         |            |   |      |   |                                                 |      |      | 09/08/2022                       | 40600                           |
| SOCIETIES,PUNJAB,                                  |            |   |      |   |                                                 |      |      |                                  | 13539                           |
|                                                    |            |   |      |   |                                                 |      |      |                                  | JOINT REGISTRAR,COOPERATIVE     |
|                                                    |            |   |      |   |                                                 |      |      |                                  | 7202 REGISTRAR, CO-OPERATIVE    |
| VN082022035302                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1300 | 2425 | CO-OPERATION                     | 00 NO SUB MAJOR HEAD            |
|                                                    |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      |      | 101 AUDIT OF CO-OPERATIVES       |                                 |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                  |                                 |
| 01 SALARIES                                        |            |   |      |   |                                                 |      |      | 03 CO-OPERATION                  | NT V 1                          |
| SOCIETIES,PATIALA                                  |            |   |      |   |                                                 |      |      | 01/08/2022                       | 1113656                         |
| CO-OPERATIVE SOCIETIES,PUNJAB,                     |            |   |      |   |                                                 |      |      |                                  | 13545                           |
|                                                    |            |   |      |   |                                                 |      |      |                                  | AUDIT OFFICER,CO-OPERATIVE      |
|                                                    |            |   |      |   |                                                 |      |      |                                  | 7203 CHIEF AUDITOR,             |
| VN082022035303                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1300 | 2425 | CO-OPERATION                     | 00 NO SUB MAJOR HEAD            |
|                                                    |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      |      | 101 AUDIT OF CO-OPERATIVES       |                                 |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                  |                                 |
| 01 SALARIES                                        |            |   |      |   |                                                 |      |      | 03 CO-OPERATION                  | NT V 2                          |
| SOCIETIES,PATIALA                                  |            |   |      |   |                                                 |      |      | 01/08/2022                       | 78984                           |
| CO-OPERATIVE SOCIETIES,PUNJAB,                     |            |   |      |   |                                                 |      |      |                                  | 13545                           |
|                                                    |            |   |      |   |                                                 |      |      |                                  | AUDIT OFFICER,CO-OPERATIVE      |
|                                                    |            |   |      |   |                                                 |      |      |                                  | 7203 CHIEF AUDITOR,             |
| VN082022027354                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1300 | 2700 | MAJOR IRRIGATION                 | 01 SIRHIND CANAL SYSTEM         |
| (COMMERCIAL)                                       |            |   |      |   | 01 DIRECTION                                    |      |      | 001 DIRECTION AND ADMINISTRATION |                                 |
|                                                    |            |   |      |   | 0000 99 NO DETAILED HEAD                        |      |      |                                  |                                 |
| 01 SALARIES                                        |            |   |      |   |                                                 |      |      | 15 WATER RESOURCES               | NT V 66                         |
| ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA |            |   |      |   |                                                 |      |      | 02/08/2022                       | 443296                          |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH   |            |   |      |   |                                                 |      |      |                                  | 13678                           |
|                                                    |            |   |      |   |                                                 |      |      |                                  | SUPERINTENDING                  |
|                                                    |            |   |      |   |                                                 |      |      |                                  | 7410 CHIEF                      |
| VN082022027355                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1300 | 2700 | MAJOR IRRIGATION                 | 01 SIRHIND CANAL SYSTEM         |
| (COMMERCIAL)                                       |            |   |      |   | 01 DIRECTION                                    |      |      | 001 DIRECTION AND ADMINISTRATION |                                 |
|                                                    |            |   |      |   | 0000 99 NO DETAILED HEAD                        |      |      |                                  |                                 |
| 01 SALARIES                                        |            |   |      |   |                                                 |      |      | 15 WATER RESOURCES               | NT V 67                         |
| ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA |            |   |      |   |                                                 |      |      | 02/08/2022                       | 299728                          |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH   |            |   |      |   |                                                 |      |      |                                  | 13678                           |
|                                                    |            |   |      |   |                                                 |      |      |                                  | SUPERINTENDING                  |
|                                                    |            |   |      |   |                                                 |      |      |                                  | 7410 CHIEF                      |
| VN082022027356                                     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1300 | 2700 | MAJOR IRRIGATION                 | 01 SIRHIND CANAL SYSTEM         |



|                                                                |  |  |  |                            |  |  |  |                                  |  |            |                                              |
|----------------------------------------------------------------|--|--|--|----------------------------|--|--|--|----------------------------------|--|------------|----------------------------------------------|
|                                                                |  |  |  | VCHR_DATA_0822.TXT         |  |  |  |                                  |  |            |                                              |
| (COMMERCIAL)                                                   |  |  |  |                            |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |            |                                              |
|                                                                |  |  |  | 01 DIRECTION               |  |  |  |                                  |  |            |                                              |
|                                                                |  |  |  | 0000 99 NO DETAILED HEAD   |  |  |  |                                  |  |            |                                              |
| 01 SALARIES                                                    |  |  |  |                            |  |  |  |                                  |  |            |                                              |
| ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA             |  |  |  |                            |  |  |  | 15 WATER RESOURCES               |  |            |                                              |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH               |  |  |  |                            |  |  |  | NT V 68                          |  | 02/08/2022 | 218368 13678 SUPERINTENDING<br>7410 CHIEF    |
| VN082022027357 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 1300 2700 MAJOR IRRIGATION |  |  |  |                                  |  |            |                                              |
| (COMMERCIAL)                                                   |  |  |  |                            |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |            |                                              |
|                                                                |  |  |  | 01 DIRECTION               |  |  |  |                                  |  |            |                                              |
|                                                                |  |  |  | 0000 99 NO DETAILED HEAD   |  |  |  |                                  |  |            |                                              |
| 01 SALARIES                                                    |  |  |  |                            |  |  |  |                                  |  |            |                                              |
| ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA             |  |  |  |                            |  |  |  | 15 WATER RESOURCES               |  | 02/08/2022 | 54700 13678 SUPERINTENDING<br>7410 CHIEF     |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH               |  |  |  |                            |  |  |  | NT V 69                          |  |            |                                              |
| VN082022027358 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 1300 2700 MAJOR IRRIGATION |  |  |  |                                  |  |            |                                              |
| (COMMERCIAL)                                                   |  |  |  |                            |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |            |                                              |
|                                                                |  |  |  | 01 DIRECTION               |  |  |  |                                  |  |            |                                              |
|                                                                |  |  |  | 0000 99 NO DETAILED HEAD   |  |  |  |                                  |  |            |                                              |
| 01 SALARIES                                                    |  |  |  |                            |  |  |  |                                  |  |            |                                              |
| ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA             |  |  |  |                            |  |  |  | 15 WATER RESOURCES               |  | 02/08/2022 | 355104 13678 SUPERINTENDING<br>7410 CHIEF    |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH               |  |  |  |                            |  |  |  | NT V 70                          |  |            |                                              |
| VN082022027359 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 1300 2700 MAJOR IRRIGATION |  |  |  |                                  |  |            |                                              |
| (COMMERCIAL)                                                   |  |  |  |                            |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |            |                                              |
|                                                                |  |  |  | 01 DIRECTION               |  |  |  |                                  |  |            |                                              |
|                                                                |  |  |  | 0000 99 NO DETAILED HEAD   |  |  |  |                                  |  |            |                                              |
| 01 SALARIES                                                    |  |  |  |                            |  |  |  |                                  |  |            |                                              |
| ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA             |  |  |  |                            |  |  |  | 15 WATER RESOURCES               |  | 02/08/2022 | 192492 13678 SUPERINTENDING<br>7410 CHIEF    |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH               |  |  |  |                            |  |  |  | NT V 71                          |  |            |                                              |
| VN082022027360 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 1300 2700 MAJOR IRRIGATION |  |  |  |                                  |  |            |                                              |
| (COMMERCIAL)                                                   |  |  |  |                            |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |            |                                              |
|                                                                |  |  |  | 01 DIRECTION               |  |  |  |                                  |  |            |                                              |
|                                                                |  |  |  | 0000 99 NO DETAILED HEAD   |  |  |  |                                  |  |            |                                              |
| 01 SALARIES                                                    |  |  |  |                            |  |  |  |                                  |  |            |                                              |
| ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA                  |  |  |  |                            |  |  |  | 15 WATER RESOURCES               |  | 03/08/2022 | 576568 13679 EXECUTIVE<br>7403 CHIEF         |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                 |  |  |  |                            |  |  |  | NT V 72                          |  |            |                                              |
| VN082022027362 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 1300 2700 MAJOR IRRIGATION |  |  |  |                                  |  |            |                                              |
| (COMMERCIAL)                                                   |  |  |  |                            |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |            |                                              |
|                                                                |  |  |  | 01 DIRECTION               |  |  |  |                                  |  |            |                                              |
|                                                                |  |  |  | 0000 99 NO DETAILED HEAD   |  |  |  |                                  |  |            |                                              |
| 01 SALARIES                                                    |  |  |  |                            |  |  |  |                                  |  |            |                                              |
| (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA                    |  |  |  |                            |  |  |  | 15 WATER RESOURCES               |  | 09/08/2022 | 79348 13781 EXECUTIVE ENGINEER<br>7403 CHIEF |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                 |  |  |  |                            |  |  |  | NT V 74                          |  |            |                                              |
| VN082022027363 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 1300 2700 MAJOR IRRIGATION |  |  |  |                                  |  |            |                                              |
| (COMMERCIAL)                                                   |  |  |  |                            |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |            |                                              |
|                                                                |  |  |  | 01 DIRECTION               |  |  |  |                                  |  |            |                                              |
|                                                                |  |  |  | 0000 99 NO DETAILED HEAD   |  |  |  |                                  |  |            |                                              |
| 01 SALARIES                                                    |  |  |  |                            |  |  |  |                                  |  |            |                                              |
| ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA                  |  |  |  |                            |  |  |  | 15 WATER RESOURCES               |  | 10/08/2022 | 16380 13679 EXECUTIVE<br>7403 CHIEF          |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                 |  |  |  |                            |  |  |  | NT V 75                          |  |            |                                              |
| VN082022027364 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 1300 2700 MAJOR IRRIGATION |  |  |  |                                  |  |            |                                              |
| (COMMERCIAL)                                                   |  |  |  |                            |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |            |                                              |
|                                                                |  |  |  | 01 DIRECTION               |  |  |  |                                  |  |            |                                              |
|                                                                |  |  |  | 0000 99 NO DETAILED HEAD   |  |  |  |                                  |  |            |                                              |
| 01 SALARIES                                                    |  |  |  |                            |  |  |  |                                  |  |            |                                              |
| ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA           |  |  |  |                            |  |  |  | 15 WATER RESOURCES               |  | 10/08/2022 | 60480 13680 EXECUTIVE<br>7403 CHIEF          |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                 |  |  |  |                            |  |  |  | NT V 76                          |  |            |                                              |
| VN082022027365 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 1300 2700 MAJOR IRRIGATION |  |  |  |                                  |  |            |                                              |
| (COMMERCIAL)                                                   |  |  |  |                            |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |            |                                              |
|                                                                |  |  |  | 01 DIRECTION               |  |  |  |                                  |  |            |                                              |
|                                                                |  |  |  | 0000 99 NO DETAILED HEAD   |  |  |  |                                  |  |            |                                              |
| 01 SALARIES                                                    |  |  |  |                            |  |  |  |                                  |  |            |                                              |
| ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA           |  |  |  |                            |  |  |  | 15 WATER RESOURCES               |  | 10/08/2022 | 58100 13680 EXECUTIVE<br>7403 CHIEF          |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                 |  |  |  |                            |  |  |  | NT V 77                          |  |            |                                              |
| VN082022027290 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 1300 2700 MAJOR IRRIGATION |  |  |  |                                  |  |            |                                              |
| (COMMERCIAL)                                                   |  |  |  |                            |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |            |                                              |
|                                                                |  |  |  | 01 DIRECTION               |  |  |  |                                  |  |            |                                              |
|                                                                |  |  |  | 0000 99 NO DETAILED HEAD   |  |  |  |                                  |  |            |                                              |
| 01 SALARIES                                                    |  |  |  |                            |  |  |  |                                  |  |            |                                              |
| ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA           |  |  |  |                            |  |  |  | 15 WATER RESOURCES               |  | 01/08/2022 | 1729068 13680 EXECUTIVE<br>7403 CHIEF        |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                 |  |  |  |                            |  |  |  | NT V 2                           |  |            |                                              |

|                                                      |            |   |      |   |                                          |                                  |                 |                  |                         |
|------------------------------------------------------|------------|---|------|---|------------------------------------------|----------------------------------|-----------------|------------------|-------------------------|
| VCHR_DATA_0822.TXT                                   |            |   |      |   |                                          |                                  |                 |                  |                         |
| VN082022027291                                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1300                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                      |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                         |
|                                                      |            |   |      |   |                                          | 01 DIRECTION                     |                 |                  |                         |
|                                                      |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |                 |                  |                         |
|                                                      |            |   |      |   |                                          | 01 SALARIES                      |                 |                  |                         |
| ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 3           | 01/08/2022              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG       |            |   |      |   |                                          | 884696                           | 13680           | EXECUTIVE        | 7403 CHIEF              |
| VN082022027292                                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1300                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                      |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                         |
|                                                      |            |   |      |   |                                          | 01 DIRECTION                     |                 |                  |                         |
|                                                      |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |                 |                  |                         |
|                                                      |            |   |      |   |                                          | 01 SALARIES                      |                 |                  |                         |
| ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 4           | 01/08/2022              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG       |            |   |      |   |                                          | 875788                           | 13680           | EXECUTIVE        | 7403 CHIEF              |
| VN082022027293                                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1300                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                      |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                         |
|                                                      |            |   |      |   |                                          | 01 DIRECTION                     |                 |                  |                         |
|                                                      |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |                 |                  |                         |
|                                                      |            |   |      |   |                                          | 01 SALARIES                      |                 |                  |                         |
| CIRCLE,PATIALA                                       |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 5           | 01/08/2022              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG       |            |   |      |   |                                          | 35940                            | 13682           | S.E.,PATIALA     | 7403 CHIEF              |
| VN082022027294                                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1300                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                      |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                         |
|                                                      |            |   |      |   |                                          | 01 DIRECTION                     |                 |                  |                         |
|                                                      |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |                 |                  |                         |
|                                                      |            |   |      |   |                                          | 01 SALARIES                      |                 |                  |                         |
| CIRCLE,PATIALA                                       |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 6           | 01/08/2022              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG       |            |   |      |   |                                          | 25500                            | 13682           | S.E.,PATIALA     | 7403 CHIEF              |
| VN082022027295                                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1300                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                      |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                         |
|                                                      |            |   |      |   |                                          | 01 DIRECTION                     |                 |                  |                         |
|                                                      |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |                 |                  |                         |
|                                                      |            |   |      |   |                                          | 01 SALARIES                      |                 |                  |                         |
| CIRCLE,PATIALA                                       |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 7           | 01/08/2022              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG       |            |   |      |   |                                          | 25140                            | 13682           | S.E.,PATIALA     | 7403 CHIEF              |
| VN082022027296                                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1300                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                      |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                         |
|                                                      |            |   |      |   |                                          | 01 DIRECTION                     |                 |                  |                         |
|                                                      |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |                 |                  |                         |
|                                                      |            |   |      |   |                                          | 01 SALARIES                      |                 |                  |                         |
| ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 8           | 01/08/2022              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG       |            |   |      |   |                                          | 608208                           | 13680           | EXECUTIVE        | 7403 CHIEF              |
| VN082022027297                                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1300                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                      |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                         |
|                                                      |            |   |      |   |                                          | 01 DIRECTION                     |                 |                  |                         |
|                                                      |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |                 |                  |                         |
|                                                      |            |   |      |   |                                          | 01 SALARIES                      |                 |                  |                         |
| CIRCLE,PATIALA                                       |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 9           | 01/08/2022              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG       |            |   |      |   |                                          | 73072                            | 13682           | S.E.,PATIALA     | 7403 CHIEF              |
| VN082022027298                                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1300                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                      |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                         |
|                                                      |            |   |      |   |                                          | 01 DIRECTION                     |                 |                  |                         |
|                                                      |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |                 |                  |                         |
|                                                      |            |   |      |   |                                          | 01 SALARIES                      |                 |                  |                         |
| CIRCLE,PATIALA                                       |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 10          | 01/08/2022              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG       |            |   |      |   |                                          | 220016                           | 13682           | S.E.,PATIALA     | 7403 CHIEF              |
| VN082022027299                                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1300                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                      |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                         |
|                                                      |            |   |      |   |                                          | 01 DIRECTION                     |                 |                  |                         |
|                                                      |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |                 |                  |                         |
|                                                      |            |   |      |   |                                          | 01 SALARIES                      |                 |                  |                         |
| ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 11          | 01/08/2022              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG       |            |   |      |   |                                          | 469255                           | 13680           | EXECUTIVE        | 7403 CHIEF              |
| VN082022027300                                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1300                             | 2700            | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM |
|                                                      |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                  |                         |
|                                                      |            |   |      |   |                                          | 01 DIRECTION                     |                 |                  |                         |

|                                                                                                        |  |  |  |                                  |                       |            |                           |                         |  |  |  |
|--------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|-----------------------|------------|---------------------------|-------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                                     |  |  |  |                                  |                       |            |                           |                         |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                               |  |  |  |                                  |                       |            |                           |                         |  |  |  |
| 01 SALARIES                                                                                            |  |  |  | 15 WATER RESOURCES               | NT V 12               | 01/08/2022 | 236144 13682 S.E.,PATIALA | 7403 CHIEF              |  |  |  |
| CIRCLE,PATIALA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                       |  |  |  |                                  |                       |            |                           |                         |  |  |  |
| VN082022027301 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                            |  |  |  | 1300                             | 2700 MAJOR IRRIGATION |            |                           | 01 SIRHIND CANAL SYSTEM |  |  |  |
| 01 DIRECTION                                                                                           |  |  |  | 001 DIRECTION AND ADMINISTRATION |                       |            |                           |                         |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                               |  |  |  |                                  |                       |            |                           |                         |  |  |  |
| 01 SALARIES                                                                                            |  |  |  | 15 WATER RESOURCES               | NT V 13               | 01/08/2022 | 58368 13680 EXECUTIVE     | 7403 CHIEF              |  |  |  |
| ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  |                                  |                       |            |                           |                         |  |  |  |
| VN082022027302 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                            |  |  |  | 1300                             | 2700 MAJOR IRRIGATION |            |                           | 01 SIRHIND CANAL SYSTEM |  |  |  |
| 01 DIRECTION                                                                                           |  |  |  | 001 DIRECTION AND ADMINISTRATION |                       |            |                           |                         |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                               |  |  |  |                                  |                       |            |                           |                         |  |  |  |
| 01 SALARIES                                                                                            |  |  |  | 15 WATER RESOURCES               | NT V 14               | 01/08/2022 | 45162 13680 EXECUTIVE     | 7403 CHIEF              |  |  |  |
| ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  |                                  |                       |            |                           |                         |  |  |  |
| VN082022027303 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                            |  |  |  | 1300                             | 2700 MAJOR IRRIGATION |            |                           | 01 SIRHIND CANAL SYSTEM |  |  |  |
| 01 DIRECTION                                                                                           |  |  |  | 001 DIRECTION AND ADMINISTRATION |                       |            |                           |                         |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                               |  |  |  |                                  |                       |            |                           |                         |  |  |  |
| 01 SALARIES                                                                                            |  |  |  | 15 WATER RESOURCES               | NT V 15               | 01/08/2022 | 2357755 13680 EXECUTIVE   | 7403 CHIEF              |  |  |  |
| ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  |                                  |                       |            |                           |                         |  |  |  |
| VN082022027304 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                            |  |  |  | 1300                             | 2700 MAJOR IRRIGATION |            |                           | 01 SIRHIND CANAL SYSTEM |  |  |  |
| 01 DIRECTION                                                                                           |  |  |  | 001 DIRECTION AND ADMINISTRATION |                       |            |                           |                         |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                               |  |  |  |                                  |                       |            |                           |                         |  |  |  |
| 01 SALARIES                                                                                            |  |  |  | 15 WATER RESOURCES               | NT V 16               | 01/08/2022 | 26580 13680 EXECUTIVE     | 7403 CHIEF              |  |  |  |
| ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  |                                  |                       |            |                           |                         |  |  |  |
| VN082022027305 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                            |  |  |  | 1300                             | 2700 MAJOR IRRIGATION |            |                           | 01 SIRHIND CANAL SYSTEM |  |  |  |
| 01 DIRECTION                                                                                           |  |  |  | 001 DIRECTION AND ADMINISTRATION |                       |            |                           |                         |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                               |  |  |  |                                  |                       |            |                           |                         |  |  |  |
| 01 SALARIES                                                                                            |  |  |  | 15 WATER RESOURCES               | NT V 17               | 01/08/2022 | 83660 13682 S.E.,PATIALA  | 7403 CHIEF              |  |  |  |
| CIRCLE,PATIALA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                       |  |  |  |                                  |                       |            |                           |                         |  |  |  |
| VN082022027306 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                            |  |  |  | 1300                             | 2700 MAJOR IRRIGATION |            |                           | 01 SIRHIND CANAL SYSTEM |  |  |  |
| 01 DIRECTION                                                                                           |  |  |  | 001 DIRECTION AND ADMINISTRATION |                       |            |                           |                         |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                               |  |  |  |                                  |                       |            |                           |                         |  |  |  |
| 01 SALARIES                                                                                            |  |  |  | 15 WATER RESOURCES               | NT V 18               | 01/08/2022 | 222808 13682 S.E.,PATIALA | 7403 CHIEF              |  |  |  |
| CIRCLE,PATIALA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                       |  |  |  |                                  |                       |            |                           |                         |  |  |  |
| VN082022027307 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                            |  |  |  | 1300                             | 2700 MAJOR IRRIGATION |            |                           | 01 SIRHIND CANAL SYSTEM |  |  |  |
| 01 DIRECTION                                                                                           |  |  |  | 001 DIRECTION AND ADMINISTRATION |                       |            |                           |                         |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                               |  |  |  |                                  |                       |            |                           |                         |  |  |  |
| 01 SALARIES                                                                                            |  |  |  | 15 WATER RESOURCES               | NT V 19               | 01/08/2022 | 306996 13682 S.E.,PATIALA | 7403 CHIEF              |  |  |  |
| CIRCLE,PATIALA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                       |  |  |  |                                  |                       |            |                           |                         |  |  |  |
| VN082022027308 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                            |  |  |  | 1300                             | 2700 MAJOR IRRIGATION |            |                           | 01 SIRHIND CANAL SYSTEM |  |  |  |
| 01 DIRECTION                                                                                           |  |  |  | 001 DIRECTION AND ADMINISTRATION |                       |            |                           |                         |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                               |  |  |  |                                  |                       |            |                           |                         |  |  |  |
| 01 SALARIES                                                                                            |  |  |  | 15 WATER RESOURCES               | NT V 20               | 01/08/2022 | 35133 13682 S.E.,PATIALA  | 7403 CHIEF              |  |  |  |
| CIRCLE,PATIALA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                       |  |  |  |                                  |                       |            |                           |                         |  |  |  |
| VN082022027309 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                            |  |  |  | 1300                             | 2700 MAJOR IRRIGATION |            |                           | 01 SIRHIND CANAL SYSTEM |  |  |  |
| 01 DIRECTION                                                                                           |  |  |  | 001 DIRECTION AND ADMINISTRATION |                       |            |                           |                         |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                               |  |  |  |                                  |                       |            |                           |                         |  |  |  |
| 01 SALARIES                                                                                            |  |  |  | 15 WATER RESOURCES               | NT V 21               | 01/08/2022 | 412816 13682 S.E.,PATIALA | 7403 CHIEF              |  |  |  |
| CIRCLE,PATIALA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                       |  |  |  |                                  |                       |            |                           |                         |  |  |  |



|                                                      |            |   |      |   |                                          |                                  |      |                         |                    |
|------------------------------------------------------|------------|---|------|---|------------------------------------------|----------------------------------|------|-------------------------|--------------------|
| VCHR_DATA_0822.TXT                                   |            |   |      |   |                                          |                                  |      |                         |                    |
| VN082022027310                                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1300                             | 2700 | MAJOR IRRIGATION        |                    |
|                                                      |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      | 01 SIRHIND CANAL SYSTEM |                    |
|                                                      |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      |                         |                    |
|                                                      |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |      |                         |                    |
|                                                      |            |   |      |   |                                          | 01 SALARIES                      |      |                         |                    |
| ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA |            |   |      |   |                                          | 15 WATER RESOURCES               |      | NT V 22                 | 01/08/2022         |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG       |            |   |      |   |                                          |                                  |      | 4390456                 | 13680 EXECUTIVE    |
|                                                      |            |   |      |   |                                          |                                  |      | 7403                    | CHIEF              |
| VN082022027311                                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1300                             | 2700 | MAJOR IRRIGATION        |                    |
|                                                      |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      | 01 SIRHIND CANAL SYSTEM |                    |
|                                                      |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      |                         |                    |
|                                                      |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |      |                         |                    |
|                                                      |            |   |      |   |                                          | 01 SALARIES                      |      |                         |                    |
| ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA |            |   |      |   |                                          | 15 WATER RESOURCES               |      | NT V 23                 | 01/08/2022         |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG       |            |   |      |   |                                          |                                  |      | 18000                   | 13680 EXECUTIVE    |
|                                                      |            |   |      |   |                                          |                                  |      | 7403                    | CHIEF              |
| VN082022027312                                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1300                             | 2700 | MAJOR IRRIGATION        |                    |
|                                                      |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      | 01 SIRHIND CANAL SYSTEM |                    |
|                                                      |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      |                         |                    |
|                                                      |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |      |                         |                    |
|                                                      |            |   |      |   |                                          | 01 SALARIES                      |      |                         |                    |
| ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA |            |   |      |   |                                          | 15 WATER RESOURCES               |      | NT V 24                 | 01/08/2022         |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG       |            |   |      |   |                                          |                                  |      | 423492                  | 13680 EXECUTIVE    |
|                                                      |            |   |      |   |                                          |                                  |      | 7403                    | CHIEF              |
| VN082022027313                                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1300                             | 2700 | MAJOR IRRIGATION        |                    |
|                                                      |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      | 01 SIRHIND CANAL SYSTEM |                    |
|                                                      |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      |                         |                    |
|                                                      |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |      |                         |                    |
|                                                      |            |   |      |   |                                          | 01 SALARIES                      |      |                         |                    |
| ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA |            |   |      |   |                                          | 15 WATER RESOURCES               |      | NT V 25                 | 01/08/2022         |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG       |            |   |      |   |                                          |                                  |      | 237648                  | 13680 EXECUTIVE    |
|                                                      |            |   |      |   |                                          |                                  |      | 7403                    | CHIEF              |
| VN082022027314                                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1300                             | 2700 | MAJOR IRRIGATION        |                    |
|                                                      |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      | 01 SIRHIND CANAL SYSTEM |                    |
|                                                      |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      |                         |                    |
|                                                      |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |      |                         |                    |
|                                                      |            |   |      |   |                                          | 01 SALARIES                      |      |                         |                    |
| ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA |            |   |      |   |                                          | 15 WATER RESOURCES               |      | NT V 26                 | 01/08/2022         |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG       |            |   |      |   |                                          |                                  |      | 129806                  | 13680 EXECUTIVE    |
|                                                      |            |   |      |   |                                          |                                  |      | 7403                    | CHIEF              |
| VN082022027315                                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1300                             | 2700 | MAJOR IRRIGATION        |                    |
|                                                      |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      | 01 SIRHIND CANAL SYSTEM |                    |
|                                                      |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      |                         |                    |
|                                                      |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |      |                         |                    |
|                                                      |            |   |      |   |                                          | 01 SALARIES                      |      |                         |                    |
| CIRCLE,PATIALA                                       |            |   |      |   |                                          | 15 WATER RESOURCES               |      | NT V 27                 | 01/08/2022         |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG       |            |   |      |   |                                          |                                  |      | 191492                  | 13682 S.E.,PATIALA |
|                                                      |            |   |      |   |                                          |                                  |      | 7403                    | CHIEF              |
| VN082022027316                                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1300                             | 2700 | MAJOR IRRIGATION        |                    |
|                                                      |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      | 01 SIRHIND CANAL SYSTEM |                    |
|                                                      |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      |                         |                    |
|                                                      |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |      |                         |                    |
|                                                      |            |   |      |   |                                          | 01 SALARIES                      |      |                         |                    |
| ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA |            |   |      |   |                                          | 15 WATER RESOURCES               |      | NT V 28                 | 01/08/2022         |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG       |            |   |      |   |                                          |                                  |      | 8441407                 | 13680 EXECUTIVE    |
|                                                      |            |   |      |   |                                          |                                  |      | 7403                    | CHIEF              |
| VN082022027317                                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1300                             | 2700 | MAJOR IRRIGATION        |                    |
|                                                      |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      | 01 SIRHIND CANAL SYSTEM |                    |
|                                                      |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      |                         |                    |
|                                                      |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |      |                         |                    |
|                                                      |            |   |      |   |                                          | 01 SALARIES                      |      |                         |                    |
| ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA        |            |   |      |   |                                          | 15 WATER RESOURCES               |      | NT V 29                 | 01/08/2022         |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG       |            |   |      |   |                                          |                                  |      | 497744                  | 13679 EXECUTIVE    |
|                                                      |            |   |      |   |                                          |                                  |      | 7403                    | CHIEF              |
| VN082022027318                                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1300                             | 2700 | MAJOR IRRIGATION        |                    |
|                                                      |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      | 01 SIRHIND CANAL SYSTEM |                    |
|                                                      |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      |                         |                    |
|                                                      |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |      |                         |                    |
|                                                      |            |   |      |   |                                          | 01 SALARIES                      |      |                         |                    |
| ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA        |            |   |      |   |                                          | 15 WATER RESOURCES               |      | NT V 30                 | 01/08/2022         |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG       |            |   |      |   |                                          |                                  |      | 664432                  | 13679 EXECUTIVE    |
|                                                      |            |   |      |   |                                          |                                  |      | 7403                    | CHIEF              |
| VN082022027319                                       | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1300                             | 2700 | MAJOR IRRIGATION        |                    |
|                                                      |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      | 01 SIRHIND CANAL SYSTEM |                    |
|                                                      |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |      |                         |                    |
|                                                      |            |   |      |   |                                          | 0000 99 NO DETAILED HEAD         |      |                         |                    |
|                                                      |            |   |      |   |                                          | 01 SALARIES                      |      |                         |                    |
|                                                      |            |   |      |   |                                          | 15 WATER RESOURCES               |      | NT V 31                 | 01/08/2022         |
|                                                      |            |   |      |   |                                          |                                  |      | 4093676                 | 13679 EXECUTIVE    |



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| VCHR_DATA_0822.TXT                                                                         |  |  |  |  |  |  |  |  |  |
| (COMMERCIAL)                                                                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |
| ENGINEER, LEHAL DIVISION (IB), PATIALA,PATIALA                                             |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                           |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES NT V 41 01/08/2022 2358916 13679 EXECUTIVE 7403 CHIEF                   |  |  |  |  |  |  |  |  |  |
| VN082022027330 01/08/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION  |  |  |  |  |  |  |  |  |  |
| (COMMERCIAL)                                                                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |
| (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA                                                |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                           |  |  |  |  |  |  |  |  |  |
| 01 SIRHIND CANAL SYSTEM                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022027331 01/08/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION  |  |  |  |  |  |  |  |  |  |
| (COMMERCIAL)                                                                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |
| (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA                                                |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                           |  |  |  |  |  |  |  |  |  |
| 01 SIRHIND CANAL SYSTEM                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022027332 01/08/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION  |  |  |  |  |  |  |  |  |  |
| (COMMERCIAL)                                                                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |
| (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA                                                |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                           |  |  |  |  |  |  |  |  |  |
| 01 SIRHIND CANAL SYSTEM                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022027333 01/08/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION  |  |  |  |  |  |  |  |  |  |
| (COMMERCIAL)                                                                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |
| (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA                                                |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                           |  |  |  |  |  |  |  |  |  |
| 01 SIRHIND CANAL SYSTEM                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022027334 01/08/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION  |  |  |  |  |  |  |  |  |  |
| (COMMERCIAL)                                                                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |
| (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA                                                |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                           |  |  |  |  |  |  |  |  |  |
| 01 SIRHIND CANAL SYSTEM                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022027335 01/08/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION  |  |  |  |  |  |  |  |  |  |
| (COMMERCIAL)                                                                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |
| (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA                                                |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                           |  |  |  |  |  |  |  |  |  |
| 01 SIRHIND CANAL SYSTEM                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022027336 01/08/2022 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION  |  |  |  |  |  |  |  |  |  |
| (COMMERCIAL)                                                                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |
| (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA                                                |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                           |  |  |  |  |  |  |  |  |  |
| 01 SIRHIND CANAL SYSTEM                                                                    |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES NT V 48 02/08/2022 6581696 13781 EXECUTIVE ENGINEER 7403 CHIEF          |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                                           |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                      |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO          |  |  |  |  |  |  |  |  |  |
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| (COMMERCIAL)                                                                                                          |  |  |  | VCHR_DATA_0822.TXT         | 001 DIRECTION AND ADMINISTRATION |         |            |                                              |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                              |  |  |  |                            |                                  |         |            |                                              |
| 01 SALARIES<br>(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG          |  |  |  |                            | 15 WATER RESOURCES               | NT V 58 | 02/08/2022 | 6419 13781 EXECUTIVE ENGINEER<br>7403 CHIEF  |
| VN082022027347 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                        |  |  |  | 1300 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |         |            |                                              |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                              |  |  |  |                            |                                  |         |            |                                              |
| 01 SALARIES<br>ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |                            | 15 WATER RESOURCES               | NT V 59 | 02/08/2022 | 25500 13678 SUPERINTENDING<br>7410 CHIEF     |
| VN082022027348 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                        |  |  |  | 1300 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |         |            |                                              |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                              |  |  |  |                            |                                  |         |            |                                              |
| 01 SALARIES<br>ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |                            | 15 WATER RESOURCES               | NT V 60 | 02/08/2022 | 38964 13678 SUPERINTENDING<br>7410 CHIEF     |
| VN082022027349 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                        |  |  |  | 1300 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |         |            |                                              |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                              |  |  |  |                            |                                  |         |            |                                              |
| 01 SALARIES<br>ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |                            | 15 WATER RESOURCES               | NT V 61 | 02/08/2022 | 31268 13678 SUPERINTENDING<br>7410 CHIEF     |
| VN082022027350 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                        |  |  |  | 1300 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |         |            |                                              |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                              |  |  |  |                            |                                  |         |            |                                              |
| 01 SALARIES<br>ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |                            | 15 WATER RESOURCES               | NT V 62 | 02/08/2022 | 195792 13678 SUPERINTENDING<br>7410 CHIEF    |
| VN082022027352 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                        |  |  |  | 1300 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |         |            |                                              |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                              |  |  |  |                            |                                  |         |            |                                              |
| 01 SALARIES<br>(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG          |  |  |  |                            | 15 WATER RESOURCES               | NT V 64 | 02/08/2022 | 85920 13781 EXECUTIVE ENGINEER<br>7403 CHIEF |
| VN082022027353 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                        |  |  |  | 1300 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |         |            |                                              |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                              |  |  |  |                            |                                  |         |            |                                              |
| 01 SALARIES<br>ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |                            | 15 WATER RESOURCES               | NT V 65 | 02/08/2022 | 85232 13678 SUPERINTENDING<br>7410 CHIEF     |
| VN082022027289 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                        |  |  |  | 1300 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |         |            |                                              |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                              |  |  |  |                            |                                  |         |            |                                              |
| 01 SALARIES<br>ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  |                            | 15 WATER RESOURCES               | NT V 1  | 01/08/2022 | 2179810 13680 EXECUTIVE<br>7403 CHIEF        |
| VN082022061985 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                        |  |  |  | 1300 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |         |            |                                              |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                              |  |  |  |                            |                                  |         |            |                                              |
| 01 SALARIES<br>ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG        |  |  |  |                            | 15 WATER RESOURCES               | NT V 88 | 12/08/2022 | 31549 13679 EXECUTIVE<br>7403 CHIEF          |
| VN082022061987 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                        |  |  |  | 1300 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION |         |            |                                              |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                              |  |  |  |                            |                                  |         |            |                                              |
| 01 SALARIES<br>ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG        |  |  |  |                            | 15 WATER RESOURCES               | NT V 90 | 17/08/2022 | 15255 13679 EXECUTIVE<br>7403 CHIEF          |



|                |            |   |      |   |                                                        |      |      |                  |                                  |                 |                                |
|----------------|------------|---|------|---|--------------------------------------------------------|------|------|------------------|----------------------------------|-----------------|--------------------------------|
| VN082022061988 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL)               | 1300 | 2700 | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01              | SIRHIND CANAL SYSTEM           |
|                |            |   |      |   | 01 DIRECTION                                           |      |      |                  |                                  |                 |                                |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                               |      |      |                  |                                  |                 |                                |
|                |            |   |      |   | 01 SALARIES                                            |      |      |                  | 15                               | WATER RESOURCES | NT V 91                        |
|                |            |   |      |   | ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA        |      |      |                  | 17/08/2022                       |                 | 14635 13679 EXECUTIVE          |
|                |            |   |      |   | ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG       |      |      |                  |                                  |                 | 7403 CHIEF                     |
| VN082022061989 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL)               | 1300 | 2700 | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01              | SIRHIND CANAL SYSTEM           |
|                |            |   |      |   | 01 DIRECTION                                           |      |      |                  |                                  |                 |                                |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                               |      |      |                  |                                  |                 |                                |
|                |            |   |      |   | 01 SALARIES                                            |      |      |                  | 15                               | WATER RESOURCES | NT V 92                        |
|                |            |   |      |   | ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA        |      |      |                  | 17/08/2022                       |                 | 164354 13679 EXECUTIVE         |
|                |            |   |      |   | ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG       |      |      |                  |                                  |                 | 7403 CHIEF                     |
| VN082022061990 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL)               | 1300 | 2700 | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01              | SIRHIND CANAL SYSTEM           |
|                |            |   |      |   | 01 DIRECTION                                           |      |      |                  |                                  |                 |                                |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                               |      |      |                  |                                  |                 |                                |
|                |            |   |      |   | 01 SALARIES                                            |      |      |                  | 15                               | WATER RESOURCES | NT V 93                        |
|                |            |   |      |   | ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA        |      |      |                  | 17/08/2022                       |                 | 2008 13679 EXECUTIVE           |
|                |            |   |      |   | ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG       |      |      |                  |                                  |                 | 7403 CHIEF                     |
| VN082022061993 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL)               | 1300 | 2700 | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01              | SIRHIND CANAL SYSTEM           |
|                |            |   |      |   | 01 DIRECTION                                           |      |      |                  |                                  |                 |                                |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                               |      |      |                  |                                  |                 |                                |
|                |            |   |      |   | 01 SALARIES                                            |      |      |                  | 15                               | WATER RESOURCES | NT V 96                        |
|                |            |   |      |   | ENGINEER, BHAKHRA MAIN LINE CIRCLE, PATIALA, PATIALA   |      |      |                  | 22/08/2022                       |                 | 35413 13678 SUPERINTENDING     |
|                |            |   |      |   | ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH     |      |      |                  |                                  |                 | 7410 CHIEF                     |
| VN082022061994 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL)               | 1300 | 2700 | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01              | SIRHIND CANAL SYSTEM           |
|                |            |   |      |   | 01 DIRECTION                                           |      |      |                  |                                  |                 |                                |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                               |      |      |                  |                                  |                 |                                |
|                |            |   |      |   | 01 SALARIES                                            |      |      |                  | 15                               | WATER RESOURCES | NT V 97                        |
|                |            |   |      |   | (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA         |      |      |                  | 23/08/2022                       |                 | 5400 13781 EXECUTIVE ENGINEER  |
|                |            |   |      |   | ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG       |      |      |                  |                                  |                 | 7403 CHIEF                     |
| VN082022061995 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL)               | 1300 | 2700 | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01              | SIRHIND CANAL SYSTEM           |
|                |            |   |      |   | 01 DIRECTION                                           |      |      |                  |                                  |                 |                                |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                               |      |      |                  |                                  |                 |                                |
|                |            |   |      |   | 01 SALARIES                                            |      |      |                  | 15                               | WATER RESOURCES | NT V 98                        |
|                |            |   |      |   | (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA         |      |      |                  | 23/08/2022                       |                 | 28452 13781 EXECUTIVE ENGINEER |
|                |            |   |      |   | ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG       |      |      |                  |                                  |                 | 7403 CHIEF                     |
| VN082022061996 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL)               | 1300 | 2700 | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01              | SIRHIND CANAL SYSTEM           |
|                |            |   |      |   | 01 DIRECTION                                           |      |      |                  |                                  |                 |                                |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                               |      |      |                  |                                  |                 |                                |
|                |            |   |      |   | 01 SALARIES                                            |      |      |                  | 15                               | WATER RESOURCES | NT V 99                        |
|                |            |   |      |   | (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA         |      |      |                  | 23/08/2022                       |                 | 67868 13781 EXECUTIVE ENGINEER |
|                |            |   |      |   | ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG       |      |      |                  |                                  |                 | 7403 CHIEF                     |
| VN082022061999 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL)               | 1300 | 2700 | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01              | SIRHIND CANAL SYSTEM           |
|                |            |   |      |   | 01 DIRECTION                                           |      |      |                  |                                  |                 |                                |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                               |      |      |                  |                                  |                 |                                |
|                |            |   |      |   | 01 SALARIES                                            |      |      |                  | 15                               | WATER RESOURCES | NT V 102                       |
|                |            |   |      |   | ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA |      |      |                  | 25/08/2022                       |                 | 13873 13680 EXECUTIVE          |
|                |            |   |      |   | ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG       |      |      |                  |                                  |                 | 7403 CHIEF                     |
| VN082022062000 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL)               | 1300 | 2700 | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01              | SIRHIND CANAL SYSTEM           |
|                |            |   |      |   | 01 DIRECTION                                           |      |      |                  |                                  |                 |                                |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                               |      |      |                  |                                  |                 |                                |
|                |            |   |      |   | 01 SALARIES                                            |      |      |                  | 15                               | WATER RESOURCES | NT V 103                       |
|                |            |   |      |   | ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA |      |      |                  | 25/08/2022                       |                 | 39598 13680 EXECUTIVE          |
|                |            |   |      |   | ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG       |      |      |                  |                                  |                 | 7403 CHIEF                     |
| VN082022061977 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL)               | 1300 | 2700 | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01              | SIRHIND CANAL SYSTEM           |
|                |            |   |      |   | 01 DIRECTION                                           |      |      |                  |                                  |                 |                                |

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| VCHR_DATA_0822.TXT                                                                                                 |  |  |  |                    |                        |                                  |            |                                 |            |
| 0000 99 NO DETAILED HEAD                                                                                           |  |  |  | 15 WATER RESOURCES |                        | NT V 80                          | 11/08/2022 | 22187 13679 EXECUTIVE           | 7403 CHIEF |
| 01 SALARIES<br>ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA<br>ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG |  |  |  |                    |                        |                                  |            |                                 |            |
| VN082022061983 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                        |  |  |  | 1300               | 2700 MAJOR IRRIGATION  | 001 DIRECTION AND ADMINISTRATION |            | 01 SIRHIND CANAL SYSTEM         |            |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                           |  |  |  |                    |                        |                                  |            |                                 |            |
| 01 SALARIES<br>ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA<br>ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG |  |  |  | 15 WATER RESOURCES |                        | NT V 86                          | 11/08/2022 | 4477 13679 EXECUTIVE            | 7403 CHIEF |
| VN082022061984 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                        |  |  |  | 1300               | 2700 MAJOR IRRIGATION  | 001 DIRECTION AND ADMINISTRATION |            | 01 SIRHIND CANAL SYSTEM         |            |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                           |  |  |  |                    |                        |                                  |            |                                 |            |
| 01 SALARIES<br>ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA<br>ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG |  |  |  | 15 WATER RESOURCES |                        | NT V 87                          | 11/08/2022 | 13041 13679 EXECUTIVE           | 7403 CHIEF |
| VN082022034377 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                     |  |  |  | 1300               | 2701 MEDIUM IRRIGATION | 001 DIRECTION AND ADMINISTRATION |            | 80 GENERAL                      |            |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                           |  |  |  |                    |                        |                                  |            |                                 |            |
| 01 SALARIES<br>(CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA<br>ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG  |  |  |  | 15 WATER RESOURCES |                        | NT V 10                          | 01/08/2022 | 18000 13781 EXECUTIVE ENGINEER  | 7403 CHIEF |
| VN082022034391 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                     |  |  |  | 1300               | 2701 MEDIUM IRRIGATION | 001 DIRECTION AND ADMINISTRATION |            | 80 GENERAL                      |            |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                           |  |  |  |                    |                        |                                  |            |                                 |            |
| 01 SALARIES<br>(CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA<br>ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG  |  |  |  | 15 WATER RESOURCES |                        | NT V 24                          | 01/08/2022 | 35940 13781 EXECUTIVE ENGINEER  | 7403 CHIEF |
| VN082022034390 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                     |  |  |  | 1300               | 2701 MEDIUM IRRIGATION | 001 DIRECTION AND ADMINISTRATION |            | 80 GENERAL                      |            |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                           |  |  |  |                    |                        |                                  |            |                                 |            |
| 01 SALARIES<br>(CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA<br>ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG  |  |  |  | 15 WATER RESOURCES |                        | NT V 23                          | 01/08/2022 | 111300 13781 EXECUTIVE ENGINEER | 7403 CHIEF |
| VN082022034389 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                     |  |  |  | 1300               | 2701 MEDIUM IRRIGATION | 001 DIRECTION AND ADMINISTRATION |            | 80 GENERAL                      |            |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                           |  |  |  |                    |                        |                                  |            |                                 |            |
| 01 SALARIES<br>(CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA<br>ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG  |  |  |  | 15 WATER RESOURCES |                        | NT V 22                          | 01/08/2022 | 273648 13781 EXECUTIVE ENGINEER | 7403 CHIEF |
| VN082022062740 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                     |  |  |  | 1300               | 2701 MEDIUM IRRIGATION | 001 DIRECTION AND ADMINISTRATION |            | 80 GENERAL                      |            |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                           |  |  |  |                    |                        |                                  |            |                                 |            |
| 01 SALARIES<br>(CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA<br>ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG  |  |  |  | 15 WATER RESOURCES |                        | NT V 31                          | 11/08/2022 | 61884 13781 EXECUTIVE ENGINEER  | 7403 CHIEF |
| VN082022034370 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                     |  |  |  | 1300               | 2701 MEDIUM IRRIGATION | 001 DIRECTION AND ADMINISTRATION |            | 80 GENERAL                      |            |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                           |  |  |  |                    |                        |                                  |            |                                 |            |
| 01 SALARIES<br>(CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA<br>ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG  |  |  |  | 15 WATER RESOURCES |                        | NT V 3                           | 01/08/2022 | 283111 13781 EXECUTIVE ENGINEER | 7403 CHIEF |
| VN082022034368 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                     |  |  |  | 1300               | 2701 MEDIUM IRRIGATION | 001 DIRECTION AND ADMINISTRATION |            | 80 GENERAL                      |            |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                           |  |  |  |                    |                        |                                  |            |                                 |            |
| 01 SALARIES<br>(CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA<br>ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG  |  |  |  | 15 WATER RESOURCES |                        | NT V 1                           | 01/08/2022 | 84232 13781 EXECUTIVE ENGINEER  | 7403 CHIEF |

| VCHR_DATA_0822.TXT                             |            |   |      |   |                             |                                  |                 |                    |            |
|------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------------|--------------------|------------|
| VN082022034369                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1300                             | 2701            | MEDIUM IRRIGATION  | 80 GENERAL |
| 01 DIRECTION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                    |            |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |                 |                    |            |
| 01 SALARIES                                    |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 2             | 01/08/2022 |
| (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA    |            |   |      |   |                             | 101161                           | 13781           | EXECUTIVE ENGINEER | 7403 CHIEF |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                             |                                  |                 |                    |            |
| VN082022034372                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1300                             | 2701            | MEDIUM IRRIGATION  | 80 GENERAL |
| 01 DIRECTION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                    |            |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |                 |                    |            |
| 01 SALARIES                                    |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 5             | 01/08/2022 |
| (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA    |            |   |      |   |                             | 133768                           | 13781           | EXECUTIVE ENGINEER | 7403 CHIEF |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                             |                                  |                 |                    |            |
| VN082022034371                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1300                             | 2701            | MEDIUM IRRIGATION  | 80 GENERAL |
| 01 DIRECTION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                    |            |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |                 |                    |            |
| 01 SALARIES                                    |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 4             | 01/08/2022 |
| (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA    |            |   |      |   |                             | 79696                            | 13781           | EXECUTIVE ENGINEER | 7403 CHIEF |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                             |                                  |                 |                    |            |
| VN082022034373                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1300                             | 2701            | MEDIUM IRRIGATION  | 80 GENERAL |
| 01 DIRECTION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                    |            |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |                 |                    |            |
| 01 SALARIES                                    |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 6             | 01/08/2022 |
| (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA    |            |   |      |   |                             | 173636                           | 13781           | EXECUTIVE ENGINEER | 7403 CHIEF |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                             |                                  |                 |                    |            |
| VN082022034374                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1300                             | 2701            | MEDIUM IRRIGATION  | 80 GENERAL |
| 01 DIRECTION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                    |            |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |                 |                    |            |
| 01 SALARIES                                    |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 7             | 01/08/2022 |
| (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA    |            |   |      |   |                             | 217008                           | 13781           | EXECUTIVE ENGINEER | 7403 CHIEF |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                             |                                  |                 |                    |            |
| VN082022034375                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1300                             | 2701            | MEDIUM IRRIGATION  | 80 GENERAL |
| 01 DIRECTION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                    |            |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |                 |                    |            |
| 01 SALARIES                                    |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 8             | 01/08/2022 |
| (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA    |            |   |      |   |                             | 38964                            | 13781           | EXECUTIVE ENGINEER | 7403 CHIEF |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                             |                                  |                 |                    |            |
| VN082022034376                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1300                             | 2701            | MEDIUM IRRIGATION  | 80 GENERAL |
| 01 DIRECTION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                    |            |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |                 |                    |            |
| 01 SALARIES                                    |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 9             | 01/08/2022 |
| (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA    |            |   |      |   |                             | 19900                            | 13781           | EXECUTIVE ENGINEER | 7403 CHIEF |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                             |                                  |                 |                    |            |
| VN082022034392                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1300                             | 2701            | MEDIUM IRRIGATION  | 80 GENERAL |
| 01 DIRECTION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                    |            |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |                 |                    |            |
| 01 SALARIES                                    |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 25            | 01/08/2022 |
| (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA    |            |   |      |   |                             | 21700                            | 13781           | EXECUTIVE ENGINEER | 7403 CHIEF |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                             |                                  |                 |                    |            |
| VN082022034378                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1300                             | 2701            | MEDIUM IRRIGATION  | 80 GENERAL |
| 01 DIRECTION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                    |            |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |                 |                    |            |
| 01 SALARIES                                    |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 11            | 01/08/2022 |
| (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA    |            |   |      |   |                             | 120656                           | 13781           | EXECUTIVE ENGINEER | 7403 CHIEF |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                             |                                  |                 |                    |            |
| VN082022034379                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1300                             | 2701            | MEDIUM IRRIGATION  | 80 GENERAL |
| 01 DIRECTION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                    |            |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |                 |                    |            |
| 01 SALARIES                                    |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 12            | 01/08/2022 |
|                                                |            |   |      |   |                             | 96600                            | 13781           | EXECUTIVE ENGINEER |            |



|                                                                                               |      |                                                                                   |  |                                  |         |            |        |                          |            |
|-----------------------------------------------------------------------------------------------|------|-----------------------------------------------------------------------------------|--|----------------------------------|---------|------------|--------|--------------------------|------------|
| VCHR_DATA_0822.TXT                                                                            |      |                                                                                   |  |                                  |         |            |        |                          |            |
| (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |      |                                                                                   |  |                                  |         |            |        |                          | 7403 CHIEF |
| VN082022034380 01/08/2022 N DC05 A Pay and Allowances Vouchers                                | 1300 | 2701 MEDIUM IRRIGATION                                                            |  |                                  |         |            |        | 80 GENERAL               |            |
| 01 DIRECTION                                                                                  |      |                                                                                   |  | 001 DIRECTION AND ADMINISTRATION |         |            |        |                          |            |
| 0000 00 NO DETAILED HEAD                                                                      |      |                                                                                   |  |                                  |         |            |        |                          |            |
| 01 SALARIES                                                                                   |      |                                                                                   |  | 15 WATER RESOURCES               | NT V 13 | 01/08/2022 | 120952 | 13781 EXECUTIVE ENGINEER | 7403 CHIEF |
| (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |      |                                                                                   |  |                                  |         |            |        |                          |            |
| VN082022034381 01/08/2022 N DC05 A Pay and Allowances Vouchers                                | 1300 | 2701 MEDIUM IRRIGATION                                                            |  |                                  |         |            |        | 80 GENERAL               |            |
| 01 DIRECTION                                                                                  |      |                                                                                   |  | 001 DIRECTION AND ADMINISTRATION |         |            |        |                          |            |
| 0000 00 NO DETAILED HEAD                                                                      |      |                                                                                   |  |                                  |         |            |        |                          |            |
| 01 SALARIES                                                                                   |      |                                                                                   |  | 15 WATER RESOURCES               | NT V 14 | 01/08/2022 | 169196 | 13781 EXECUTIVE ENGINEER | 7403 CHIEF |
| (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |      |                                                                                   |  |                                  |         |            |        |                          |            |
| VN082022034382 01/08/2022 N DC05 A Pay and Allowances Vouchers                                | 1300 | 2701 MEDIUM IRRIGATION                                                            |  |                                  |         |            |        | 80 GENERAL               |            |
| 01 DIRECTION                                                                                  |      |                                                                                   |  | 001 DIRECTION AND ADMINISTRATION |         |            |        |                          |            |
| 0000 00 NO DETAILED HEAD                                                                      |      |                                                                                   |  |                                  |         |            |        |                          |            |
| 01 SALARIES                                                                                   |      |                                                                                   |  | 15 WATER RESOURCES               | NT V 15 | 01/08/2022 | 231808 | 13781 EXECUTIVE ENGINEER | 7403 CHIEF |
| (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |      |                                                                                   |  |                                  |         |            |        |                          |            |
| VN082022034383 01/08/2022 N DC05 A Pay and Allowances Vouchers                                | 1300 | 2701 MEDIUM IRRIGATION                                                            |  |                                  |         |            |        | 80 GENERAL               |            |
| 01 DIRECTION                                                                                  |      |                                                                                   |  | 001 DIRECTION AND ADMINISTRATION |         |            |        |                          |            |
| 0000 00 NO DETAILED HEAD                                                                      |      |                                                                                   |  |                                  |         |            |        |                          |            |
| 01 SALARIES                                                                                   |      |                                                                                   |  | 15 WATER RESOURCES               | NT V 16 | 01/08/2022 | 150464 | 13781 EXECUTIVE ENGINEER | 7403 CHIEF |
| (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |      |                                                                                   |  |                                  |         |            |        |                          |            |
| VN082022034384 01/08/2022 N DC05 A Pay and Allowances Vouchers                                | 1300 | 2701 MEDIUM IRRIGATION                                                            |  |                                  |         |            |        | 80 GENERAL               |            |
| 01 DIRECTION                                                                                  |      |                                                                                   |  | 001 DIRECTION AND ADMINISTRATION |         |            |        |                          |            |
| 0000 00 NO DETAILED HEAD                                                                      |      |                                                                                   |  |                                  |         |            |        |                          |            |
| 01 SALARIES                                                                                   |      |                                                                                   |  | 15 WATER RESOURCES               | NT V 17 | 01/08/2022 | 119256 | 13781 EXECUTIVE ENGINEER | 7403 CHIEF |
| (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |      |                                                                                   |  |                                  |         |            |        |                          |            |
| VN082022034385 01/08/2022 N DC05 A Pay and Allowances Vouchers                                | 1300 | 2701 MEDIUM IRRIGATION                                                            |  |                                  |         |            |        | 80 GENERAL               |            |
| 01 DIRECTION                                                                                  |      |                                                                                   |  | 001 DIRECTION AND ADMINISTRATION |         |            |        |                          |            |
| 0000 00 NO DETAILED HEAD                                                                      |      |                                                                                   |  |                                  |         |            |        |                          |            |
| 01 SALARIES                                                                                   |      |                                                                                   |  | 15 WATER RESOURCES               | NT V 18 | 01/08/2022 | 38964  | 13781 EXECUTIVE ENGINEER | 7403 CHIEF |
| (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |      |                                                                                   |  |                                  |         |            |        |                          |            |
| VN082022034386 01/08/2022 N DC05 A Pay and Allowances Vouchers                                | 1300 | 2701 MEDIUM IRRIGATION                                                            |  |                                  |         |            |        | 80 GENERAL               |            |
| 01 DIRECTION                                                                                  |      |                                                                                   |  | 001 DIRECTION AND ADMINISTRATION |         |            |        |                          |            |
| 0000 00 NO DETAILED HEAD                                                                      |      |                                                                                   |  |                                  |         |            |        |                          |            |
| 01 SALARIES                                                                                   |      |                                                                                   |  | 15 WATER RESOURCES               | NT V 19 | 01/08/2022 | 303824 | 13781 EXECUTIVE ENGINEER | 7403 CHIEF |
| (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |      |                                                                                   |  |                                  |         |            |        |                          |            |
| VN082022034387 01/08/2022 N DC05 A Pay and Allowances Vouchers                                | 1300 | 2701 MEDIUM IRRIGATION                                                            |  |                                  |         |            |        | 80 GENERAL               |            |
| 01 DIRECTION                                                                                  |      |                                                                                   |  | 001 DIRECTION AND ADMINISTRATION |         |            |        |                          |            |
| 0000 00 NO DETAILED HEAD                                                                      |      |                                                                                   |  |                                  |         |            |        |                          |            |
| 01 SALARIES                                                                                   |      |                                                                                   |  | 15 WATER RESOURCES               | NT V 20 | 01/08/2022 | 549046 | 13781 EXECUTIVE ENGINEER | 7403 CHIEF |
| (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |      |                                                                                   |  |                                  |         |            |        |                          |            |
| VN082022034388 01/08/2022 N DC05 A Pay and Allowances Vouchers                                | 1300 | 2701 MEDIUM IRRIGATION                                                            |  |                                  |         |            |        | 80 GENERAL               |            |
| 01 DIRECTION                                                                                  |      |                                                                                   |  | 001 DIRECTION AND ADMINISTRATION |         |            |        |                          |            |
| 0000 00 NO DETAILED HEAD                                                                      |      |                                                                                   |  |                                  |         |            |        |                          |            |
| 01 SALARIES                                                                                   |      |                                                                                   |  | 15 WATER RESOURCES               | NT V 21 | 01/08/2022 | 305152 | 13781 EXECUTIVE ENGINEER | 7403 CHIEF |
| (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |      |                                                                                   |  |                                  |         |            |        |                          |            |
| VN082022062132 01/08/2022 N DC05 A Pay and Allowances Vouchers                                | 1300 | 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS |  |                                  |         |            |        | 00 NO SUB MAJOR HEAD     |            |

|                                                                                                                          |  |  |  |  |                                                      |            |            |        |                                                          |
|--------------------------------------------------------------------------------------------------------------------------|--|--|--|--|------------------------------------------------------|------------|------------|--------|----------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                       |  |  |  |  |                                                      |            |            |        |                                                          |
| 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES                                                             |  |  |  |  | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS |            |            |        |                                                          |
| 0000 99 NO DETAILED HEAD                                                                                                 |  |  |  |  |                                                      |            |            |        |                                                          |
| 31 GRANTS-IN-AID (SALARY)                                                                                                |  |  |  |  |                                                      |            |            |        |                                                          |
| (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA DEVELOPMENT & PANCHAYATS,PUNJAB,                                 |  |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 4                  | 09/08/2022 | 770000     | 13695  | ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL      |
| VN082022062131 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                           |  |  |  |  |                                                      |            |            |        |                                                          |
| 1300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS                                   |  |  |  |  | 00 NO SUB MAJOR HEAD                                 |            |            |        |                                                          |
| 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES                                                             |  |  |  |  | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS |            |            |        |                                                          |
| 0000 99 NO DETAILED HEAD                                                                                                 |  |  |  |  |                                                      |            |            |        |                                                          |
| 31 GRANTS-IN-AID (SALARY)                                                                                                |  |  |  |  |                                                      |            |            |        |                                                          |
| (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA DEVELOPMENT & PANCHAYATS,PUNJAB,                                 |  |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 3                  | 09/08/2022 | 432000     | 13695  | ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL      |
| VN082022062130 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                           |  |  |  |  |                                                      |            |            |        |                                                          |
| 1300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS                                   |  |  |  |  | 00 NO SUB MAJOR HEAD                                 |            |            |        |                                                          |
| 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES                                                             |  |  |  |  | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS |            |            |        |                                                          |
| 0000 99 NO DETAILED HEAD                                                                                                 |  |  |  |  |                                                      |            |            |        |                                                          |
| 31 GRANTS-IN-AID (SALARY)                                                                                                |  |  |  |  |                                                      |            |            |        |                                                          |
| (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA DEVELOPMENT & PANCHAYATS,PUNJAB,                                 |  |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 2                  | 05/08/2022 | 4886841    | 13695  | ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL      |
| VN082022062129 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                           |  |  |  |  |                                                      |            |            |        |                                                          |
| 1300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS                                   |  |  |  |  | 00 NO SUB MAJOR HEAD                                 |            |            |        |                                                          |
| 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES                                                             |  |  |  |  | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS |            |            |        |                                                          |
| 0000 99 NO DETAILED HEAD                                                                                                 |  |  |  |  |                                                      |            |            |        |                                                          |
| 31 GRANTS-IN-AID (SALARY)                                                                                                |  |  |  |  |                                                      |            |            |        |                                                          |
| (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA DEVELOPMENT & PANCHAYATS,PUNJAB,                                 |  |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 1                  | 05/08/2022 | 37000      | 13695  | ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL      |
| VN082022040896 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                           |  |  |  |  |                                                      |            |            |        |                                                          |
| 1400 2015 ELECTIONS                                                                                                      |  |  |  |  | 00 NO SUB MAJOR HEAD                                 |            |            |        |                                                          |
| 01 ELECTORAL OFFICERS                                                                                                    |  |  |  |  | 102 ELECTORAL OFFICERS                               |            |            |        |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                 |  |  |  |  |                                                      |            |            |        |                                                          |
| 01 SALARIES                                                                                                              |  |  |  |  |                                                      |            |            |        |                                                          |
| OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  | 06 ELECTIONS                                         | NT V 1     | 01/08/2022 | 85820  | 14476 TEHSILDAR ( DISTRICT ELECTION 0901 CHIEF ELECTORAL |
| VN082022066699 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                           |  |  |  |  |                                                      |            |            |        |                                                          |
| 1400 2015 ELECTIONS                                                                                                      |  |  |  |  | 00 NO SUB MAJOR HEAD                                 |            |            |        |                                                          |
| 01 ELECTORAL OFFICERS                                                                                                    |  |  |  |  | 102 ELECTORAL OFFICERS                               |            |            |        |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                 |  |  |  |  |                                                      |            |            |        |                                                          |
| 01 SALARIES                                                                                                              |  |  |  |  |                                                      |            |            |        |                                                          |
| OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  | 06 ELECTIONS                                         | NT V 10    | 11/08/2022 | 131489 | 14476 TEHSILDAR ( DISTRICT ELECTION 0901 CHIEF ELECTORAL |
| VN082022066698 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                           |  |  |  |  |                                                      |            |            |        |                                                          |
| 1400 2015 ELECTIONS                                                                                                      |  |  |  |  | 00 NO SUB MAJOR HEAD                                 |            |            |        |                                                          |
| 01 ELECTORAL OFFICERS                                                                                                    |  |  |  |  | 102 ELECTORAL OFFICERS                               |            |            |        |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                 |  |  |  |  |                                                      |            |            |        |                                                          |
| 01 SALARIES                                                                                                              |  |  |  |  |                                                      |            |            |        |                                                          |
| OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  | 06 ELECTIONS                                         | NT V 9     | 11/08/2022 | 57118  | 14476 TEHSILDAR ( DISTRICT ELECTION 0901 CHIEF ELECTORAL |
| VN082022040897 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                           |  |  |  |  |                                                      |            |            |        |                                                          |
| 1400 2015 ELECTIONS                                                                                                      |  |  |  |  | 00 NO SUB MAJOR HEAD                                 |            |            |        |                                                          |
| 01 ELECTORAL OFFICERS                                                                                                    |  |  |  |  | 102 ELECTORAL OFFICERS                               |            |            |        |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                 |  |  |  |  |                                                      |            |            |        |                                                          |
| 01 SALARIES                                                                                                              |  |  |  |  |                                                      |            |            |        |                                                          |
| OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  | 06 ELECTIONS                                         | NT V 2     | 01/08/2022 | 221876 | 14476 TEHSILDAR ( DISTRICT ELECTION 0901 CHIEF ELECTORAL |
| VN082022035685 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                           |  |  |  |  |                                                      |            |            |        |                                                          |
| 1400 2203 TECHNICAL EDUCATION                                                                                            |  |  |  |  | 00 NO SUB MAJOR HEAD                                 |            |            |        |                                                          |
| 01 GOVERNMENT POLYTECHNICS                                                                                               |  |  |  |  | 105 POLYTECHNICS                                     |            |            |        |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                 |  |  |  |  |                                                      |            |            |        |                                                          |
| 01 SALARIES                                                                                                              |  |  |  |  |                                                      |            |            |        |                                                          |
| POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR TECHNICAL EDUCATION,PUNJAB,                                                         |  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 3                  | 04/08/2022 | 804200     | 14184  | PRINCIPAL,GOVERNMENT 3901 DIRECTOR,                      |
| VN082022035683 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                           |  |  |  |  |                                                      |            |            |        |                                                          |
| 1400 2203 TECHNICAL EDUCATION                                                                                            |  |  |  |  | 00 NO SUB MAJOR HEAD                                 |            |            |        |                                                          |
| 01 GOVERNMENT POLYTECHNICS                                                                                               |  |  |  |  | 105 POLYTECHNICS                                     |            |            |        |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                 |  |  |  |  |                                                      |            |            |        |                                                          |
| 01 SALARIES                                                                                                              |  |  |  |  |                                                      |            |            |        |                                                          |
| POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR TECHNICAL EDUCATION,PUNJAB,                                                         |  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 1                  | 04/08/2022 | 53236      | 14184  | PRINCIPAL,GOVERNMENT 3901 DIRECTOR,                      |
| VN082022035684 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                           |  |  |  |  |                                                      |            |            |        |                                                          |
| 1400 2203 TECHNICAL EDUCATION                                                                                            |  |  |  |  | 00 NO SUB MAJOR HEAD                                 |            |            |        |                                                          |
| 01 GOVERNMENT POLYTECHNICS                                                                                               |  |  |  |  | 105 POLYTECHNICS                                     |            |            |        |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                 |  |  |  |  |                                                      |            |            |        |                                                          |
| 01 SALARIES                                                                                                              |  |  |  |  |                                                      |            |            |        |                                                          |
|                                                                                                                          |  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 2                  | 04/08/2022 | 185748     | 14184  | PRINCIPAL,GOVERNMENT                                     |

|                                                                |  |  |  |  |  |  |  |  |  |                                     |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-------------------------------------|------|---------------------|--|--|--|--|--|--|--|--------------------------|--|----------------------|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  | 3901 DIRECTOR,                      |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| VN082022059526 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1400                                | 2203 | TECHNICAL EDUCATION |  |  |  |  |  |  |  |                          |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT POLYTECHNICS                                     |  |  |  |  |  |  |  |  |  | 105 POLYTECHNICS                    |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                     |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 6 |      |                     |  |  |  |  |  |  |  | 17/08/2022               |  |                      |  |  |  |  |  |  |  | 89566 14184 PRINCIPAL,GOVERNMENT |  |  |  |  |  |  |  |  |  |
| POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR                           |  |  |  |  |  |  |  |  |  |                                     |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  | 3901 DIRECTOR,                   |  |  |  |  |  |  |  |  |  |
| TECHNICAL EDUCATION,PUNJAB,                                    |  |  |  |  |  |  |  |  |  |                                     |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO                                                    |  |  |  |  |  |  |  |  |  | ACC_MNTH_Y A DEAL V CATG            |      |                     |  |  |  |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC |  |                      |  |  |  |  |  |  |  | SM SM_HEAD_DESC                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | SU SUB_HEAD_DESC                    |      |                     |  |  |  |  |  |  |  | MIN MIN_DESC             |  |                      |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                          |  |  |  |  |  |  |  |  |  |                                     |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                    |  |  |  |  |  |  |  |  |  | GR GRANT_DESCRIPTION                |      |                     |  |  |  |  |  |  |  | PL V VCHR_N VCHR_DT      |  |                      |  |  |  |  |  |  |  | NET_AMNT DDO_C NAME              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  | CCO_ CCO                         |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
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|                                                                |  |  |  |  |  |  |  |  |  |                                     |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
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|                                                                |  |  |  |  |  |  |  |  |  |                                     |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
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|                                                                |  |  |  |  |  |  |  |  |  |                                     |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
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|                                                                |  |  |  |  |  |  |  |  |  |                                     |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
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|                                                                |  |  |  |  |  |  |  |  |  |                                     |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
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|                                                                |  |  |  |  |  |  |  |  |  |                                     |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
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|                                                                |  |  |  |  |  |  |  |  |  |                                     |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |      |                     |  |  |  |  |  |  |  |                          |  |                      |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
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|                                                                                                    |  |  |  |                                           |         |            |               |                                                       |  |
|----------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------|---------|------------|---------------|-------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                 |  |  |  |                                           |         |            |               |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                           |         |            |               |                                                       |  |
| 01 SALARIES<br>NAVAL UNIT, NCC,NAYA NANGAL,ROPAR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH            |  |  |  | 05 EDUCATION                              | NT V 8  | 01/08/2022 | 73248 14525   | COMMANDING OFFICER, 1 PUBJAB<br>4202 DIRECTOR PUBLIC  |  |
| VN082022043389 01/08/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES |  |  |  |                                           |         |            |               |                                                       |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                                      |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |               |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                           |         |            |               |                                                       |  |
| 01 SALARIES<br>NAVAL UNIT, NCC,NAYA NANGAL,ROPAR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH            |  |  |  | 05 EDUCATION                              | NT V 9  | 01/08/2022 | 57860 14525   | COMMANDING OFFICER, 1 PUBJAB<br>4202 DIRECTOR PUBLIC  |  |
| VN082022043390 01/08/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES |  |  |  |                                           |         |            |               |                                                       |  |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT                                                          |  |  |  | 001 DIRECTION AND ADMINISTRATION          |         |            |               |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                           |         |            |               |                                                       |  |
| 01 SALARIES<br>YOUTH CENTRE, ROPAR,ROPAR<br>SERVICES,PUNJAB,                                       |  |  |  | 40 SPORTS AND YOUTH SERVICES              | NT V 10 | 01/08/2022 | 81024 14522   | ADDITIONAL DIRECTOR,DISTRICT<br>4101 DIRECTOR, YOUTH  |  |
| VN082022043391 01/08/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES |  |  |  |                                           |         |            |               |                                                       |  |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT                                                          |  |  |  | 001 DIRECTION AND ADMINISTRATION          |         |            |               |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                           |         |            |               |                                                       |  |
| 01 SALARIES<br>YOUTH CENTRE, ROPAR,ROPAR<br>SERVICES,PUNJAB,                                       |  |  |  | 40 SPORTS AND YOUTH SERVICES              | NT V 11 | 01/08/2022 | 75196 14522   | ADDITIONAL DIRECTOR,DISTRICT<br>4101 DIRECTOR, YOUTH  |  |
| VN082022043381 01/08/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES |  |  |  |                                           |         |            |               |                                                       |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                                      |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |               |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                           |         |            |               |                                                       |  |
| 01 SALARIES<br>COY, NCC,ROPAR,ROPAR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                         |  |  |  | 05 EDUCATION                              | NT V 1  | 01/08/2022 | 350636 14524  | COMMANDING OFFICER, 3 INDIP<br>4202 DIRECTOR PUBLIC   |  |
| VN082022043392 01/08/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES |  |  |  |                                           |         |            |               |                                                       |  |
| 01 DIRECTION AND ADMINISTRATION                                                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION          |         |            |               |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                           |         |            |               |                                                       |  |
| 01 SALARIES<br>OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR<br>SPORTS,PUNJAB,                      |  |  |  | 40 SPORTS AND YOUTH SERVICES              | NT V 12 | 01/08/2022 | 68232 14523   | DISTRICT SPORTS<br>4001 DIRECTOR,                     |  |
| VN082022043393 01/08/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES |  |  |  |                                           |         |            |               |                                                       |  |
| 01 DIRECTION AND ADMINISTRATION                                                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION          |         |            |               |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                           |         |            |               |                                                       |  |
| 01 SALARIES<br>OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR<br>SPORTS,PUNJAB,                      |  |  |  | 40 SPORTS AND YOUTH SERVICES              | NT V 13 | 01/08/2022 | 75424 14523   | DISTRICT SPORTS<br>4001 DIRECTOR,                     |  |
| VN082022043384 01/08/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES |  |  |  |                                           |         |            |               |                                                       |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                                      |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |               |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                           |         |            |               |                                                       |  |
| 01 SALARIES<br>COY, NCC,ROPAR,ROPAR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                         |  |  |  | 05 EDUCATION                              | NT V 4  | 01/08/2022 | 76400 14524   | COMMANDING OFFICER, 3 INDIP<br>4202 DIRECTOR PUBLIC   |  |
| VN082022043383 01/08/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES |  |  |  |                                           |         |            |               |                                                       |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                                      |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |               |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                           |         |            |               |                                                       |  |
| 01 SALARIES<br>COY, NCC,ROPAR,ROPAR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                         |  |  |  | 05 EDUCATION                              | NT V 3  | 01/08/2022 | 210884 14524  | COMMANDING OFFICER, 3 INDIP<br>4202 DIRECTOR PUBLIC   |  |
| VN082022043382 01/08/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES |  |  |  |                                           |         |            |               |                                                       |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                                      |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |               |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                           |         |            |               |                                                       |  |
| 01 SALARIES<br>COY, NCC,ROPAR,ROPAR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                         |  |  |  | 05 EDUCATION                              | NT V 2  | 01/08/2022 | 56364 14524   | COMMANDING OFFICER, 3 INDIP<br>4202 DIRECTOR PUBLIC   |  |
| VN082022069553 01/08/2022 N DC05 A Pay and Allowances Vouchers 1400 2204 SPORTS AND YOUTH SERVICES |  |  |  |                                           |         |            |               |                                                       |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                                      |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |               |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                           |         |            |               |                                                       |  |
| 27 MINOR WORKS<br>BATTTALION IN NCC ACADEMY,ROPAR<br>SERVICES,PUNJAB,                              |  |  |  | 05 EDUCATION                              | NT V 21 | 11/08/2022 | 1441000 14610 | COMMANDING OFFICER,NCC (BOYS)<br>4101 DIRECTOR, YOUTH |  |

|                                                                            |            |   |      |   |                                                 |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
|----------------------------------------------------------------------------|------------|---|------|---|-------------------------------------------------|------|------|--------------------------------------------------------------------------------------|-------------------------------------------|-----------------------------------|------------|------------|--------|------------------------------------|
| VN082022043394                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1400 | 2204 | SPORTS AND YOUTH SERVICES                                                            | 001 DIRECTION AND ADMINISTRATION          |                                   |            |            | 00     | NO SUB MAJOR HEAD                  |
|                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                 |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
| 01 SALARIES                                                                |            |   |      |   |                                                 |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
| OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR                               |            |   |      |   |                                                 |      |      |                                                                                      | 40                                        | SPORTS AND YOUTH SERVICES NT V 14 | 01/08/2022 |            | 376008 | 14523 DISTRICT SPORTS              |
| SPORTS,PUNJAB,                                                             |            |   |      |   |                                                 |      |      |                                                                                      |                                           |                                   |            |            |        | 4001 DIRECTOR,                     |
|                                                                            |            |   |      |   |                                                 |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
| VN082022043385                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1400 | 2204 | SPORTS AND YOUTH SERVICES                                                            | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                                   |            |            | 00     | NO SUB MAJOR HEAD                  |
|                                                                            |            |   |      |   | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT   |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
| 01 SALARIES                                                                |            |   |      |   |                                                 |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
| NAVAL UNIT, NCC,NAYA NANGAL,ROPAR                                          |            |   |      |   |                                                 |      |      |                                                                                      | 05                                        | EDUCATION                         | NT V 5     | 01/08/2022 | 139592 | 14525 COMMANDING OFFICER, 1 PUBJAB |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                        |            |   |      |   |                                                 |      |      |                                                                                      |                                           |                                   |            |            |        | 4202 DIRECTOR PUBLIC               |
|                                                                            |            |   |      |   |                                                 |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
| VN082022044119                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1400 | 2225 | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 001 DIRECTION AND ADMINISTRATION          |                                   |            |            | 01     | WELFARE OF SCHEDULED CASTES        |
|                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                 |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
| 01 SALARIES                                                                |            |   |      |   |                                                 |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
| OFFICER,ROPAR,ROPAR                                                        |            |   |      |   |                                                 |      |      |                                                                                      | 42                                        | WELFARE OF SC, ST, OBC AN NT V 2  | 01/08/2022 |            | 226364 | 14254 DISTRICT WELFARE             |
| WELFARE OF SC/BC,PUNJAB,                                                   |            |   |      |   |                                                 |      |      |                                                                                      |                                           |                                   |            |            |        | 5501 DIRECTOR,                     |
|                                                                            |            |   |      |   |                                                 |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
| VN082022044118                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1400 | 2225 | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 001 DIRECTION AND ADMINISTRATION          |                                   |            |            | 01     | WELFARE OF SCHEDULED CASTES        |
|                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                 |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
| 01 SALARIES                                                                |            |   |      |   |                                                 |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
| OFFICER,ROPAR,ROPAR                                                        |            |   |      |   |                                                 |      |      |                                                                                      | 42                                        | WELFARE OF SC, ST, OBC AN NT V 1  | 01/08/2022 |            | 63164  | 14254 DISTRICT WELFARE             |
| WELFARE OF SC/BC,PUNJAB,                                                   |            |   |      |   |                                                 |      |      |                                                                                      |                                           |                                   |            |            |        | 5501 DIRECTOR,                     |
|                                                                            |            |   |      |   |                                                 |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
| VN082022044120                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1400 | 2225 | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 001 DIRECTION AND ADMINISTRATION          |                                   |            |            | 01     | WELFARE OF SCHEDULED CASTES        |
|                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                 |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
| 01 SALARIES                                                                |            |   |      |   |                                                 |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
| OFFICER,ROPAR,ROPAR                                                        |            |   |      |   |                                                 |      |      |                                                                                      | 42                                        | WELFARE OF SC, ST, OBC AN NT V 3  | 01/08/2022 |            | 147088 | 14254 DISTRICT WELFARE             |
| WELFARE OF SC/BC,PUNJAB,                                                   |            |   |      |   |                                                 |      |      |                                                                                      |                                           |                                   |            |            |        | 5501 DIRECTOR,                     |
|                                                                            |            |   |      |   |                                                 |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
| VN082022044121                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1400 | 2225 | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 001 DIRECTION AND ADMINISTRATION          |                                   |            |            | 01     | WELFARE OF SCHEDULED CASTES        |
|                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                 |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
| 01 SALARIES                                                                |            |   |      |   |                                                 |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
| OFFICER,ROPAR,ROPAR                                                        |            |   |      |   |                                                 |      |      |                                                                                      | 42                                        | WELFARE OF SC, ST, OBC AN NT V 4  | 01/08/2022 |            | 292416 | 14254 DISTRICT WELFARE             |
| WELFARE OF SC/BC,PUNJAB,                                                   |            |   |      |   |                                                 |      |      |                                                                                      |                                           |                                   |            |            |        | 5501 DIRECTOR,                     |
|                                                                            |            |   |      |   |                                                 |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
| VN082022044122                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1400 | 2225 | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 001 DIRECTION AND ADMINISTRATION          |                                   |            |            | 01     | WELFARE OF SCHEDULED CASTES        |
|                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                 |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
| 01 SALARIES                                                                |            |   |      |   |                                                 |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
| OFFICER,ROPAR,ROPAR                                                        |            |   |      |   |                                                 |      |      |                                                                                      | 42                                        | WELFARE OF SC, ST, OBC AN NT V 5  | 02/08/2022 |            | 79073  | 14254 DISTRICT WELFARE             |
| WELFARE OF SC/BC,PUNJAB,                                                   |            |   |      |   |                                                 |      |      |                                                                                      |                                           |                                   |            |            |        | 5501 DIRECTOR,                     |
|                                                                            |            |   |      |   |                                                 |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
| VN082022035356                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1400 | 2425 | CO-OPERATION                                                                         | 101 AUDIT OF CO-OPERATIVES                |                                   |            |            | 00     | NO SUB MAJOR HEAD                  |
|                                                                            |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
| 01 SALARIES                                                                |            |   |      |   |                                                 |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
| SOCIETIES,ROPAR                                                            |            |   |      |   |                                                 |      |      |                                                                                      | 03                                        | CO-OPERATION                      | NT V 12    | 01/08/2022 | 115096 | 14332 AUDIT OFFICER,COOPERATIVE    |
| CO-OPERATIVE SOCIETIES,PUNJAB,                                             |            |   |      |   |                                                 |      |      |                                                                                      |                                           |                                   |            |            |        | 7203 CHIEF AUDITOR,                |
|                                                                            |            |   |      |   |                                                 |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
| VN082022035364                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1400 | 2425 | CO-OPERATION                                                                         | 001 DIRECTION AND ADMINISTRATION          |                                   |            |            | 00     | NO SUB MAJOR HEAD                  |
|                                                                            |            |   |      |   | 01 DIRECTION                                    |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
| 01 SALARIES                                                                |            |   |      |   |                                                 |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
| CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB,CHAMKOR SAHIB,ROPAR |            |   |      |   |                                                 |      |      |                                                                                      | 03                                        | CO-OPERATION                      | NT V 20    | 02/08/2022 | 38004  | 14011 ASSISTANT REGISTRAR, SHRI    |
| CO-OPERATIVE SOCIETIES,PUNJAB,                                             |            |   |      |   |                                                 |      |      |                                                                                      |                                           |                                   |            |            |        | 7202 REGISTRAR,                    |
|                                                                            |            |   |      |   |                                                 |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
| VN082022035358                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1400 | 2425 | CO-OPERATION                                                                         | 101 AUDIT OF CO-OPERATIVES                |                                   |            |            | 00     | NO SUB MAJOR HEAD                  |
|                                                                            |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
| 01 SALARIES                                                                |            |   |      |   |                                                 |      |      |                                                                                      |                                           |                                   |            |            |        |                                    |
| SOCIETIES,ROPAR                                                            |            |   |      |   |                                                 |      |      |                                                                                      | 03                                        | CO-OPERATION                      | NT V 14    | 01/08/2022 | 87300  | 14332 AUDIT OFFICER,COOPERATIVE    |
|                                                                            |            |   |      |   |                                                 |      |      |                                                                                      |                                           |                                   |            |            |        | 7203 CHIEF AUDITOR,                |



|                                                               |            |                                      |                        |                                  |         |            |                                                                           |
|---------------------------------------------------------------|------------|--------------------------------------|------------------------|----------------------------------|---------|------------|---------------------------------------------------------------------------|
| CO-OPERATIVE SOCIETIES,PUNJAB,                                |            |                                      |                        | VCHR_DATA_0822.TXT               |         |            |                                                                           |
| VN082022035359                                                | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1400 2425 CO-OPERATION | 101 AUDIT OF CO-OPERATIVES       |         |            | 00 NO SUB MAJOR HEAD                                                      |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB               |            |                                      |                        |                                  |         |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                      |            |                                      |                        |                                  |         |            |                                                                           |
| 01 SALARIES SOCIETIES,ROPAR CO-OPERATIVE SOCIETIES,PUNJAB,    |            |                                      |                        | 03 CO-OPERATION                  | NT V 15 | 01/08/2022 | 1085920 14332 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,               |
| VN082022035360                                                | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1400 2425 CO-OPERATION | 101 AUDIT OF CO-OPERATIVES       |         |            | 00 NO SUB MAJOR HEAD                                                      |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB               |            |                                      |                        |                                  |         |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                      |            |                                      |                        |                                  |         |            |                                                                           |
| 01 SALARIES SOCIETIES,ROPAR CO-OPERATIVE SOCIETIES,PUNJAB,    |            |                                      |                        | 03 CO-OPERATION                  | NT V 16 | 01/08/2022 | 642079 14332 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,                |
| VN082022035365                                                | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1400 2425 CO-OPERATION | 101 AUDIT OF CO-OPERATIVES       |         |            | 00 NO SUB MAJOR HEAD                                                      |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB               |            |                                      |                        |                                  |         |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                      |            |                                      |                        |                                  |         |            |                                                                           |
| 01 SALARIES SOCIETIES,ROPAR CO-OPERATIVE SOCIETIES,PUNJAB,    |            |                                      |                        | 03 CO-OPERATION                  | NT V 21 | 09/08/2022 | 210121 14332 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,                |
| VN082022059453                                                | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1400 2425 CO-OPERATION | 001 DIRECTION AND ADMINISTRATION |         |            | 00 NO SUB MAJOR HEAD                                                      |
| 01 DIRECTION                                                  |            |                                      |                        |                                  |         |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                      |            |                                      |                        |                                  |         |            |                                                                           |
| 01 SALARIES SOCIETIES, ANANDPUR SAHIB,ROPAR SOCIETIES,PUNJAB, |            |                                      |                        | 03 CO-OPERATION                  | NT V 41 | 24/08/2022 | 7951 14331 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE   |
| VN082022059437                                                | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1400 2425 CO-OPERATION | 001 DIRECTION AND ADMINISTRATION |         |            | 00 NO SUB MAJOR HEAD                                                      |
| 01 DIRECTION                                                  |            |                                      |                        |                                  |         |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                      |            |                                      |                        |                                  |         |            |                                                                           |
| 01 SALARIES SOCIETIES, ANANDPUR SAHIB,ROPAR SOCIETIES,PUNJAB, |            |                                      |                        | 03 CO-OPERATION                  | NT V 25 | 17/08/2022 | 69412 14331 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE  |
| VN082022059438                                                | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1400 2425 CO-OPERATION | 001 DIRECTION AND ADMINISTRATION |         |            | 00 NO SUB MAJOR HEAD                                                      |
| 01 DIRECTION                                                  |            |                                      |                        |                                  |         |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                      |            |                                      |                        |                                  |         |            |                                                                           |
| 01 SALARIES SOCIETIES, ANANDPUR SAHIB,ROPAR SOCIETIES,PUNJAB, |            |                                      |                        | 03 CO-OPERATION                  | NT V 26 | 17/08/2022 | 140712 14331 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |
| VN082022059439                                                | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1400 2425 CO-OPERATION | 001 DIRECTION AND ADMINISTRATION |         |            | 00 NO SUB MAJOR HEAD                                                      |
| 01 DIRECTION                                                  |            |                                      |                        |                                  |         |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                      |            |                                      |                        |                                  |         |            |                                                                           |
| 01 SALARIES SOCIETIES, ANANDPUR SAHIB,ROPAR SOCIETIES,PUNJAB, |            |                                      |                        | 03 CO-OPERATION                  | NT V 27 | 17/08/2022 | 122952 14331 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |
| VN082022059440                                                | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1400 2425 CO-OPERATION | 001 DIRECTION AND ADMINISTRATION |         |            | 00 NO SUB MAJOR HEAD                                                      |
| 01 DIRECTION                                                  |            |                                      |                        |                                  |         |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                      |            |                                      |                        |                                  |         |            |                                                                           |
| 01 SALARIES SOCIETIES, ANANDPUR SAHIB,ROPAR SOCIETIES,PUNJAB, |            |                                      |                        | 03 CO-OPERATION                  | NT V 28 | 17/08/2022 | 9451 14331 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE   |
| VN082022059441                                                | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1400 2425 CO-OPERATION | 001 DIRECTION AND ADMINISTRATION |         |            | 00 NO SUB MAJOR HEAD                                                      |
| 01 DIRECTION                                                  |            |                                      |                        |                                  |         |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                      |            |                                      |                        |                                  |         |            |                                                                           |
| 01 SALARIES SOCIETIES, ANANDPUR SAHIB,ROPAR SOCIETIES,PUNJAB, |            |                                      |                        | 03 CO-OPERATION                  | NT V 29 | 17/08/2022 | 35400 14331 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE  |
| VN082022059450                                                | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1400 2425 CO-OPERATION | 001 DIRECTION AND ADMINISTRATION |         |            | 00 NO SUB MAJOR HEAD                                                      |
| 01 DIRECTION                                                  |            |                                      |                        |                                  |         |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                      |            |                                      |                        |                                  |         |            |                                                                           |
| 01 SALARIES SOCIETIES, ANANDPUR SAHIB,ROPAR SOCIETIES,PUNJAB, |            |                                      |                        | 03 CO-OPERATION                  | NT V 38 | 24/08/2022 | 11142 14331 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE  |
| VN082022059451                                                | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1400 2425 CO-OPERATION | 001 DIRECTION AND ADMINISTRATION |         |            | 00 NO SUB MAJOR HEAD                                                      |
| 01 DIRECTION                                                  |            |                                      |                        |                                  |         |            |                                                                           |

|                                                                                                          |  |  |  |                                  |         |            |              |                                                                 |      |
|----------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|---------|------------|--------------|-----------------------------------------------------------------|------|
| VCHR_DATA_0822.TXT                                                                                       |  |  |  |                                  |         |            |              |                                                                 |      |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                  |         |            |              |                                                                 |      |
| 01 SALARIES<br>SOCIETIES, ANANDPUR SAHIB,ROPAR<br>SOCIETIES,PUNJAB,                                      |  |  |  | 03 CO-OPERATION                  | NT V 39 | 24/08/2022 | 59708 14331  | ASSISTANT REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |      |
| VN082022059452 01/08/2022 N DC05 A Pay and Allowances Vouchers                                           |  |  |  | 1400 2425 CO-OPERATION           |         |            |              |                                                                 |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                 |      |
| 01 SALARIES<br>SOCIETIES, ANANDPUR SAHIB,ROPAR<br>SOCIETIES,PUNJAB,                                      |  |  |  | 03 CO-OPERATION                  | NT V 40 | 24/08/2022 | 28884 14331  | ASSISTANT REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |      |
| VN082022035348 01/08/2022 N DC05 A Pay and Allowances Vouchers                                           |  |  |  | 1400 2425 CO-OPERATION           |         |            |              |                                                                 |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                 |      |
| 01 SALARIES<br>SOCIETIES, ROPAR,ROPAR<br>SOCIETIES,PUNJAB,                                               |  |  |  | 03 CO-OPERATION                  | NT V 4  | 01/08/2022 | 25584 14329  | DEPUTY REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE    |      |
| VN082022035345 01/08/2022 N DC05 A Pay and Allowances Vouchers                                           |  |  |  | 1400 2425 CO-OPERATION           |         |            |              |                                                                 |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                 |      |
| 01 SALARIES<br>SOCIETIES, ROPAR,ROPAR<br>SOCIETIES,PUNJAB,                                               |  |  |  | 03 CO-OPERATION                  | NT V 1  | 01/08/2022 | 112456 14329 | DEPUTY REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE    |      |
| VN082022035346 01/08/2022 N DC05 A Pay and Allowances Vouchers                                           |  |  |  | 1400 2425 CO-OPERATION           |         |            |              |                                                                 |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                 |      |
| 01 SALARIES<br>SOCIETIES, ROPAR,ROPAR<br>SOCIETIES,PUNJAB,                                               |  |  |  | 03 CO-OPERATION                  | NT V 2  | 01/08/2022 | 67264 14329  | DEPUTY REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE    |      |
| VN082022035347 01/08/2022 N DC05 A Pay and Allowances Vouchers                                           |  |  |  | 1400 2425 CO-OPERATION           |         |            |              |                                                                 |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                 |      |
| 01 SALARIES<br>SOCIETIES, ROPAR,ROPAR<br>SOCIETIES,PUNJAB,                                               |  |  |  | 03 CO-OPERATION                  | NT V 3  | 01/08/2022 | 51804 14329  | DEPUTY REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE    |      |
| VN082022035349 01/08/2022 N DC05 A Pay and Allowances Vouchers                                           |  |  |  | 1400 2425 CO-OPERATION           |         |            |              |                                                                 |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                 |      |
| 01 SALARIES<br>SOCIETIES, ROPAR,ROPAR<br>SOCIETIES,PUNJAB,                                               |  |  |  | 03 CO-OPERATION                  | NT V 5  | 01/08/2022 | 33108 14329  | DEPUTY REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE    |      |
| VN082022035350 01/08/2022 N DC05 A Pay and Allowances Vouchers                                           |  |  |  | 1400 2425 CO-OPERATION           |         |            |              |                                                                 |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                 |      |
| 01 SALARIES<br>REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR<br>REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB, |  |  |  | 03 CO-OPERATION                  | NT V 6  | 01/08/2022 | 88504 14330  | ASSISTANT                                                       | 7202 |
| VN082022035351 01/08/2022 N DC05 A Pay and Allowances Vouchers                                           |  |  |  | 1400 2425 CO-OPERATION           |         |            |              |                                                                 |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                 |      |
| 01 SALARIES<br>REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR<br>REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB, |  |  |  | 03 CO-OPERATION                  | NT V 7  | 01/08/2022 | 164648 14330 | ASSISTANT                                                       | 7202 |
| VN082022035352 01/08/2022 N DC05 A Pay and Allowances Vouchers                                           |  |  |  | 1400 2425 CO-OPERATION           |         |            |              |                                                                 |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                 |      |
| 01 SALARIES<br>REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR<br>REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB, |  |  |  | 03 CO-OPERATION                  | NT V 8  | 01/08/2022 | 75228 14330  | ASSISTANT                                                       | 7202 |
| VN082022035353 01/08/2022 N DC05 A Pay and Allowances Vouchers                                           |  |  |  | 1400 2425 CO-OPERATION           |         |            |              |                                                                 |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                                 |      |
| 01 SALARIES<br>REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR                                              |  |  |  | 03 CO-OPERATION                  | NT V 9  | 01/08/2022 | 11292 14330  | ASSISTANT                                                       | 7202 |

|                                                                            |            |   |      |   |                                          |                                  |                 |                           |                         |
|----------------------------------------------------------------------------|------------|---|------|---|------------------------------------------|----------------------------------|-----------------|---------------------------|-------------------------|
| VCHR_DATA_0822.TXT                                                         |            |   |      |   |                                          |                                  |                 |                           |                         |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                                  |            |   |      |   |                                          |                                  |                 |                           |                         |
| VN082022035354                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers              | 1400                             | 2425            | CO-OPERATION              | 00 NO SUB MAJOR HEAD    |
| 01 DIRECTION                                                               |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                           |                         |
| 0000 00 NO DETAILED HEAD                                                   |            |   |      |   |                                          |                                  |                 |                           |                         |
| 01 SALARIES                                                                |            |   |      |   |                                          |                                  |                 |                           |                         |
| REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR                               |            |   |      |   |                                          | 03                               | CO-OPERATION    | NT V 10                   | 01/08/2022              |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                                  |            |   |      |   |                                          | 108240                           | 14330           | ASSISTANT                 | 7202                    |
| VN082022035355                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers              | 1400                             | 2425            | CO-OPERATION              | 00 NO SUB MAJOR HEAD    |
| 01 DIRECTION                                                               |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                           |                         |
| 0000 00 NO DETAILED HEAD                                                   |            |   |      |   |                                          |                                  |                 |                           |                         |
| 01 SALARIES                                                                |            |   |      |   |                                          |                                  |                 |                           |                         |
| REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR                               |            |   |      |   |                                          | 03                               | CO-OPERATION    | NT V 11                   | 01/08/2022              |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                                  |            |   |      |   |                                          | 41268                            | 14330           | ASSISTANT                 | 7202                    |
| VN082022035361                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers              | 1400                             | 2425            | CO-OPERATION              | 00 NO SUB MAJOR HEAD    |
| 01 DIRECTION                                                               |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                           |                         |
| 0000 00 NO DETAILED HEAD                                                   |            |   |      |   |                                          |                                  |                 |                           |                         |
| 01 SALARIES                                                                |            |   |      |   |                                          |                                  |                 |                           |                         |
| CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB,CHAMKOR SAHIB,ROPAR |            |   |      |   |                                          | 03                               | CO-OPERATION    | NT V 17                   | 02/08/2022              |
| CO-OPERATIVE SOCIETIES,PUNJAB,                                             |            |   |      |   |                                          | 71208                            | 14011           | ASSISTANT REGISTRAR, SHRI | 7202 REGISTRAR,         |
| VN082022035362                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers              | 1400                             | 2425            | CO-OPERATION              | 00 NO SUB MAJOR HEAD    |
| 01 DIRECTION                                                               |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                           |                         |
| 0000 00 NO DETAILED HEAD                                                   |            |   |      |   |                                          |                                  |                 |                           |                         |
| 01 SALARIES                                                                |            |   |      |   |                                          |                                  |                 |                           |                         |
| CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB,CHAMKOR SAHIB,ROPAR |            |   |      |   |                                          | 03                               | CO-OPERATION    | NT V 18                   | 02/08/2022              |
| CO-OPERATIVE SOCIETIES,PUNJAB,                                             |            |   |      |   |                                          | 67508                            | 14011           | ASSISTANT REGISTRAR, SHRI | 7202 REGISTRAR,         |
| VN082022035363                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers              | 1400                             | 2425            | CO-OPERATION              | 00 NO SUB MAJOR HEAD    |
| 01 DIRECTION                                                               |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                           |                         |
| 0000 00 NO DETAILED HEAD                                                   |            |   |      |   |                                          |                                  |                 |                           |                         |
| 01 SALARIES                                                                |            |   |      |   |                                          |                                  |                 |                           |                         |
| CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB,CHAMKOR SAHIB,ROPAR |            |   |      |   |                                          | 03                               | CO-OPERATION    | NT V 19                   | 02/08/2022              |
| CO-OPERATIVE SOCIETIES,PUNJAB,                                             |            |   |      |   |                                          | 171143                           | 14011           | ASSISTANT REGISTRAR, SHRI | 7202 REGISTRAR,         |
| VN082022035357                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers              | 1400                             | 2425            | CO-OPERATION              | 00 NO SUB MAJOR HEAD    |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                            |            |   |      |   |                                          | 101 AUDIT OF CO-OPERATIVES       |                 |                           |                         |
| 0000 00 NO DETAILED HEAD                                                   |            |   |      |   |                                          |                                  |                 |                           |                         |
| 01 SALARIES                                                                |            |   |      |   |                                          |                                  |                 |                           |                         |
| SOCIETIES,ROPAR                                                            |            |   |      |   |                                          | 03                               | CO-OPERATION    | NT V 13                   | 01/08/2022              |
| CO-OPERATIVE SOCIETIES,PUNJAB,                                             |            |   |      |   |                                          | 36000                            | 14332           | AUDIT OFFICER,COOPERATIVE | 7203 CHIEF AUDITOR,     |
| VN082022027366                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1400                             | 2700            | MAJOR IRRIGATION          | 01 SIRHIND CANAL SYSTEM |
| 01 DIRECTION                                                               |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                           |                         |
| 0000 99 NO DETAILED HEAD                                                   |            |   |      |   |                                          |                                  |                 |                           |                         |
| 01 SALARIES                                                                |            |   |      |   |                                          |                                  |                 |                           |                         |
| ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR                    |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 1                    | 02/08/2022              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                             |            |   |      |   |                                          | 137885                           | 14584           | EXECUTIVE                 | 7403 CHIEF              |
| VN082022062003                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1400                             | 2700            | MAJOR IRRIGATION          | 01 SIRHIND CANAL SYSTEM |
| 01 DIRECTION                                                               |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                           |                         |
| 0000 99 NO DETAILED HEAD                                                   |            |   |      |   |                                          |                                  |                 |                           |                         |
| 01 SALARIES                                                                |            |   |      |   |                                          |                                  |                 |                           |                         |
| ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR                    |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 19                   | 11/08/2022              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                             |            |   |      |   |                                          | 674201                           | 14584           | EXECUTIVE                 | 7403 CHIEF              |
| VN082022027368                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1400                             | 2700            | MAJOR IRRIGATION          | 01 SIRHIND CANAL SYSTEM |
| 01 DIRECTION                                                               |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                           |                         |
| 0000 99 NO DETAILED HEAD                                                   |            |   |      |   |                                          |                                  |                 |                           |                         |
| 01 SALARIES                                                                |            |   |      |   |                                          |                                  |                 |                           |                         |
| ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR                    |            |   |      |   |                                          | 15                               | WATER RESOURCES | NT V 3                    | 02/08/2022              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                             |            |   |      |   |                                          | 1244512                          | 14584           | EXECUTIVE                 | 7403 CHIEF              |
| VN082022027369                                                             | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL) | 1400                             | 2700            | MAJOR IRRIGATION          | 01 SIRHIND CANAL SYSTEM |
| 01 DIRECTION                                                               |            |   |      |   |                                          | 001 DIRECTION AND ADMINISTRATION |                 |                           |                         |



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|-----------------------------------------------------------------------------|--|--|--|--|----------------------------------|---------|------------|-------------------------|------------|
| VCHR_DATA_0822.TXT                                                          |  |  |  |  |                                  |         |            |                         |            |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |                                  |         |            |                         |            |
| 01 SALARIES                                                                 |  |  |  |  | 15 WATER RESOURCES               | NT V 4  | 02/08/2022 | 1895518 14584 EXECUTIVE | 7403 CHIEF |
| ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR                     |  |  |  |  |                                  |         |            |                         |            |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |  |  |  |  |                                  |         |            |                         |            |
|                                                                             |  |  |  |  |                                  |         |            |                         |            |
| VN082022027370 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                         |            |
| 1400 2700 MAJOR IRRIGATION                                                  |  |  |  |  | 01 SIRHIND CANAL SYSTEM          |         |            |                         |            |
| 01 DIRECTION                                                                |  |  |  |  |                                  |         |            |                         |            |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |                                  |         |            |                         |            |
| 01 SALARIES                                                                 |  |  |  |  | 15 WATER RESOURCES               | NT V 5  | 02/08/2022 | 1279376 14584 EXECUTIVE | 7403 CHIEF |
| ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR                     |  |  |  |  |                                  |         |            |                         |            |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |  |  |  |  |                                  |         |            |                         |            |
|                                                                             |  |  |  |  |                                  |         |            |                         |            |
| VN082022027371 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                         |            |
| 1400 2700 MAJOR IRRIGATION                                                  |  |  |  |  | 01 SIRHIND CANAL SYSTEM          |         |            |                         |            |
| 01 DIRECTION                                                                |  |  |  |  |                                  |         |            |                         |            |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |                                  |         |            |                         |            |
| 01 SALARIES                                                                 |  |  |  |  | 15 WATER RESOURCES               | NT V 6  | 02/08/2022 | 353632 14584 EXECUTIVE  | 7403 CHIEF |
| ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR                     |  |  |  |  |                                  |         |            |                         |            |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |  |  |  |  |                                  |         |            |                         |            |
|                                                                             |  |  |  |  |                                  |         |            |                         |            |
| VN082022027372 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                         |            |
| 1400 2700 MAJOR IRRIGATION                                                  |  |  |  |  | 01 SIRHIND CANAL SYSTEM          |         |            |                         |            |
| 01 DIRECTION                                                                |  |  |  |  |                                  |         |            |                         |            |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |                                  |         |            |                         |            |
| 01 SALARIES                                                                 |  |  |  |  | 15 WATER RESOURCES               | NT V 7  | 02/08/2022 | 549264 14584 EXECUTIVE  | 7403 CHIEF |
| ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR                     |  |  |  |  |                                  |         |            |                         |            |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |  |  |  |  |                                  |         |            |                         |            |
|                                                                             |  |  |  |  |                                  |         |            |                         |            |
| VN082022027373 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                         |            |
| 1400 2700 MAJOR IRRIGATION                                                  |  |  |  |  | 01 SIRHIND CANAL SYSTEM          |         |            |                         |            |
| 01 DIRECTION                                                                |  |  |  |  |                                  |         |            |                         |            |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |                                  |         |            |                         |            |
| 01 SALARIES                                                                 |  |  |  |  | 15 WATER RESOURCES               | NT V 8  | 02/08/2022 | 1398764 14584 EXECUTIVE | 7403 CHIEF |
| ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR                     |  |  |  |  |                                  |         |            |                         |            |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |  |  |  |  |                                  |         |            |                         |            |
|                                                                             |  |  |  |  |                                  |         |            |                         |            |
| VN082022027374 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                         |            |
| 1400 2700 MAJOR IRRIGATION                                                  |  |  |  |  | 01 SIRHIND CANAL SYSTEM          |         |            |                         |            |
| 01 DIRECTION                                                                |  |  |  |  |                                  |         |            |                         |            |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |                                  |         |            |                         |            |
| 01 SALARIES                                                                 |  |  |  |  | 15 WATER RESOURCES               | NT V 9  | 02/08/2022 | 144300 14584 EXECUTIVE  | 7403 CHIEF |
| ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR                     |  |  |  |  |                                  |         |            |                         |            |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |  |  |  |  |                                  |         |            |                         |            |
|                                                                             |  |  |  |  |                                  |         |            |                         |            |
| VN082022027375 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                         |            |
| 1400 2700 MAJOR IRRIGATION                                                  |  |  |  |  | 01 SIRHIND CANAL SYSTEM          |         |            |                         |            |
| 01 DIRECTION                                                                |  |  |  |  |                                  |         |            |                         |            |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |                                  |         |            |                         |            |
| 01 SALARIES                                                                 |  |  |  |  | 15 WATER RESOURCES               | NT V 10 | 02/08/2022 | 50240 14584 EXECUTIVE   | 7403 CHIEF |
| ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR                     |  |  |  |  |                                  |         |            |                         |            |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |  |  |  |  |                                  |         |            |                         |            |
|                                                                             |  |  |  |  |                                  |         |            |                         |            |
| VN082022027376 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                         |            |
| 1400 2700 MAJOR IRRIGATION                                                  |  |  |  |  | 01 SIRHIND CANAL SYSTEM          |         |            |                         |            |
| 01 DIRECTION                                                                |  |  |  |  |                                  |         |            |                         |            |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |                                  |         |            |                         |            |
| 01 SALARIES                                                                 |  |  |  |  | 15 WATER RESOURCES               | NT V 11 | 02/08/2022 | 78712 14584 EXECUTIVE   | 7403 CHIEF |
| ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR                     |  |  |  |  |                                  |         |            |                         |            |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |  |  |  |  |                                  |         |            |                         |            |
|                                                                             |  |  |  |  |                                  |         |            |                         |            |
| VN082022027377 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                         |            |
| 1400 2700 MAJOR IRRIGATION                                                  |  |  |  |  | 01 SIRHIND CANAL SYSTEM          |         |            |                         |            |
| 01 DIRECTION                                                                |  |  |  |  |                                  |         |            |                         |            |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |                                  |         |            |                         |            |
| 01 SALARIES                                                                 |  |  |  |  | 15 WATER RESOURCES               | NT V 12 | 02/08/2022 | 700632 14584 EXECUTIVE  | 7403 CHIEF |
| ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR                     |  |  |  |  |                                  |         |            |                         |            |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |  |  |  |  |                                  |         |            |                         |            |
|                                                                             |  |  |  |  |                                  |         |            |                         |            |
| VN082022027378 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                         |            |
| 1400 2700 MAJOR IRRIGATION                                                  |  |  |  |  | 01 SIRHIND CANAL SYSTEM          |         |            |                         |            |
| 01 DIRECTION                                                                |  |  |  |  |                                  |         |            |                         |            |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |                                  |         |            |                         |            |
| 01 SALARIES                                                                 |  |  |  |  | 15 WATER RESOURCES               | NT V 13 | 02/08/2022 | 1982891 14584 EXECUTIVE | 7403 CHIEF |
| ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR                     |  |  |  |  |                                  |         |            |                         |            |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |  |  |  |  |                                  |         |            |                         |            |

| VCHR_DATA_0822.TXT                                                          |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
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| VN082022027379 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |            |   |             | 1400  | 2700 | MAJOR IRRIGATION |  |    |                   | 001 DIRECTION AND ADMINISTRATION |            |                 |         | 01 SIRHIND CANAL SYSTEM |       |      |
| 01 DIRECTION                                                                |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| 0000 99 NO DETAILED HEAD                                                    |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| 01 SALARIES                                                                 |            |   |             |       |      |                  |  | 15 | WATER RESOURCES   | NT V 14                          | 02/08/2022 | 1383325         | 14584   | EXECUTIVE 7403 CHIEF    |       |      |
| ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR                     |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
|                                                                             |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| VN082022027381 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL) |            |   |             | 1400  | 2700 | MAJOR IRRIGATION |  |    |                   | 001 DIRECTION AND ADMINISTRATION |            |                 |         | 01 SIRHIND CANAL SYSTEM |       |      |
| 01 DIRECTION                                                                |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| 0000 99 NO DETAILED HEAD                                                    |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| 01 SALARIES                                                                 |            |   |             |       |      |                  |  | 15 | WATER RESOURCES   | NT V 16                          | 10/08/2022 | 31040           | 14584   | EXECUTIVE 7403 CHIEF    |       |      |
| ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR                     |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                              |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
|                                                                             |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| REF_VCHR_NO                                                                 | ACC_MNTH_Y | A | DEAL V CATG | TRY_C | MJR_ | MJR_HEAD_DESC    |  |    | MIN MIN_DESC      |                                  |            | SM SM_HEAD_DESC |         |                         |       |      |
| SU SUB_HEAD_DESC                                                            |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| BDGT DT DTL_HEAD_DESC                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| SO                                                                          | SOE_DESC   |   |             |       |      |                  |  | GR | GRANT_DESCRIPTION | PL                               | V          | VCHR_N          | VCHR_DT | NET_AMNT                | DDO_C | NAME |
|                                                                             |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         | CCO_                    | CCO   |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
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| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
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| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
| -----                                                                       |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |
|                                                                             |            |   |             |       |      |                  |  |    |                   |                                  |            |                 |         |                         |       |      |

|                                                             |            |   |      |   |                             |      |      |                                                   |                                                                                             |
|-------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|---------------------------------------------------|---------------------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                          |            |   |      |   |                             |      |      |                                                   |                                                                                             |
| SYL, ROPAR,ROPAR<br>CANALS,PUNJAB,CHANDIGARG                |            |   |      |   |                             |      |      |                                                   | 7403 CHIEF ENGINEER, IRRIGATION,                                                            |
| VN082022034400                                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1400 | 2701 | MEDIUM IRRIGATION                                 | 80 GENERAL                                                                                  |
|                                                             |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION                  |                                                                                             |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                                   |                                                                                             |
| 01 SALARIES<br>SYL, ROPAR,ROPAR<br>CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                             |      |      | 15 WATER RESOURCES NT V 7                         | 01/08/2022 63684 14366 R.O.,ROPAR INSPECTION DIVISION,<br>7403 CHIEF ENGINEER, IRRIGATION,  |
| VN082022034401                                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1400 | 2701 | MEDIUM IRRIGATION                                 | 80 GENERAL                                                                                  |
|                                                             |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION                  |                                                                                             |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                                   |                                                                                             |
| 01 SALARIES<br>SYL, ROPAR,ROPAR<br>CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                             |      |      | 15 WATER RESOURCES NT V 8                         | 01/08/2022 11291 14366 R.O.,ROPAR INSPECTION DIVISION,<br>7403 CHIEF ENGINEER, IRRIGATION,  |
| VN082022034402                                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1400 | 2701 | MEDIUM IRRIGATION                                 | 80 GENERAL                                                                                  |
|                                                             |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION                  |                                                                                             |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                                   |                                                                                             |
| 01 SALARIES<br>SYL, ROPAR,ROPAR<br>CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                             |      |      | 15 WATER RESOURCES NT V 9                         | 01/08/2022 59848 14366 R.O.,ROPAR INSPECTION DIVISION,<br>7403 CHIEF ENGINEER, IRRIGATION,  |
| VN082022034403                                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1400 | 2701 | MEDIUM IRRIGATION                                 | 80 GENERAL                                                                                  |
|                                                             |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION                  |                                                                                             |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                                   |                                                                                             |
| 01 SALARIES<br>SYL, ROPAR,ROPAR<br>CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                             |      |      | 15 WATER RESOURCES NT V 10                        | 01/08/2022 401152 14366 R.O.,ROPAR INSPECTION DIVISION,<br>7403 CHIEF ENGINEER, IRRIGATION, |
| VN082022034404                                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1400 | 2701 | MEDIUM IRRIGATION                                 | 80 GENERAL                                                                                  |
|                                                             |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION                  |                                                                                             |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                                   |                                                                                             |
| 01 SALARIES<br>SYL, ROPAR,ROPAR<br>CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                             |      |      | 15 WATER RESOURCES NT V 11                        | 09/08/2022 85368 14366 R.O.,ROPAR INSPECTION DIVISION,<br>7403 CHIEF ENGINEER, IRRIGATION,  |
| VN082022062750                                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1400 | 2701 | MEDIUM IRRIGATION                                 | 80 GENERAL                                                                                  |
|                                                             |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION                  |                                                                                             |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                                   |                                                                                             |
| 01 SALARIES<br>SYL, ROPAR,ROPAR<br>CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                             |      |      | 15 WATER RESOURCES NT V 12                        | 22/08/2022 98206 14366 R.O.,ROPAR INSPECTION DIVISION,<br>7403 CHIEF ENGINEER, IRRIGATION,  |
| VN082022062751                                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1400 | 2701 | MEDIUM IRRIGATION                                 | 80 GENERAL                                                                                  |
|                                                             |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION                  |                                                                                             |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                                   |                                                                                             |
| 01 SALARIES<br>SYL, ROPAR,ROPAR<br>CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                             |      |      | 15 WATER RESOURCES NT V 13                        | 22/08/2022 98206 14366 R.O.,ROPAR INSPECTION DIVISION,<br>7403 CHIEF ENGINEER, IRRIGATION,  |
| VN082022034394                                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1400 | 2701 | MEDIUM IRRIGATION                                 | 80 GENERAL                                                                                  |
|                                                             |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION                  |                                                                                             |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                                   |                                                                                             |
| 01 SALARIES<br>SYL, ROPAR,ROPAR<br>CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                             |      |      | 15 WATER RESOURCES NT V 1                         | 01/08/2022 141808 14366 R.O.,ROPAR INSPECTION DIVISION,<br>7403 CHIEF ENGINEER, IRRIGATION, |
| VN082022034397                                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1400 | 2701 | MEDIUM IRRIGATION                                 | 80 GENERAL                                                                                  |
|                                                             |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION                  |                                                                                             |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                                   |                                                                                             |
| 01 SALARIES<br>SYL, ROPAR,ROPAR<br>CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                             |      |      | 15 WATER RESOURCES NT V 4                         | 01/08/2022 438824 14366 R.O.,ROPAR INSPECTION DIVISION,<br>7403 CHIEF ENGINEER, IRRIGATION, |
| VN082022034395                                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1400 | 2701 | MEDIUM IRRIGATION                                 | 80 GENERAL                                                                                  |
|                                                             |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION                  |                                                                                             |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                                   |                                                                                             |
| 01 SALARIES<br>SYL, ROPAR,ROPAR<br>CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                             |      |      | 15 WATER RESOURCES NT V 2                         | 01/08/2022 155088 14366 R.O.,ROPAR INSPECTION DIVISION,<br>7403 CHIEF ENGINEER, IRRIGATION, |
| VN082022034093                                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1400 | 3055 | ROAD TRANSPORT                                    | 00 NO SUB MAJOR HEAD                                                                        |
|                                                             |            |   |      |   |                             |      |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                                                                                             |



|                                                                |  |  |  |                                                   |           |         |            |                      |                        |
|----------------------------------------------------------------|--|--|--|---------------------------------------------------|-----------|---------|------------|----------------------|------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |                                                   |           |         |            |                      |                        |
| 20 MANAGEMENT                                                  |  |  |  |                                                   |           |         |            |                      |                        |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                                                   |           |         |            |                      |                        |
| 01 SALARIES                                                    |  |  |  | 29                                                | TRANSPORT | NT V 20 | 01/08/2022 | 43116 14375          | GENERAL MANAGER,PUNJAB |
| ROADWAYS, ROPAR,ROPAR                                          |  |  |  | 1301 DIRECTOR, STATE                              |           |         |            |                      |                        |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |                                                   |           |         |            |                      |                        |
| VN082022034092 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                                   |           |         |            |                      |                        |
| 1400 3055 ROAD TRANSPORT                                       |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |         |            | 00 NO SUB MAJOR HEAD |                        |
| 20 MANAGEMENT                                                  |  |  |  |                                                   |           |         |            |                      |                        |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                                                   |           |         |            |                      |                        |
| 01 SALARIES                                                    |  |  |  | 29                                                | TRANSPORT | NT V 19 | 01/08/2022 | 114836 14375         | GENERAL MANAGER,PUNJAB |
| ROADWAYS, ROPAR,ROPAR                                          |  |  |  | 1301 DIRECTOR, STATE                              |           |         |            |                      |                        |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |                                                   |           |         |            |                      |                        |
| VN082022034095 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                                   |           |         |            |                      |                        |
| 1400 3055 ROAD TRANSPORT                                       |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |         |            | 00 NO SUB MAJOR HEAD |                        |
| 20 MANAGEMENT                                                  |  |  |  |                                                   |           |         |            |                      |                        |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                                                   |           |         |            |                      |                        |
| 01 SALARIES                                                    |  |  |  | 29                                                | TRANSPORT | NT V 22 | 01/08/2022 | 247344 14375         | GENERAL MANAGER,PUNJAB |
| ROADWAYS, ROPAR,ROPAR                                          |  |  |  | 1301 DIRECTOR, STATE                              |           |         |            |                      |                        |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |                                                   |           |         |            |                      |                        |
| VN082022034096 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                                   |           |         |            |                      |                        |
| 1400 3055 ROAD TRANSPORT                                       |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |         |            | 00 NO SUB MAJOR HEAD |                        |
| 20 MANAGEMENT                                                  |  |  |  |                                                   |           |         |            |                      |                        |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                                                   |           |         |            |                      |                        |
| 01 SALARIES                                                    |  |  |  | 29                                                | TRANSPORT | NT V 23 | 01/08/2022 | 371344 14375         | GENERAL MANAGER,PUNJAB |
| ROADWAYS, ROPAR,ROPAR                                          |  |  |  | 1301 DIRECTOR, STATE                              |           |         |            |                      |                        |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |                                                   |           |         |            |                      |                        |
| VN082022034097 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                                   |           |         |            |                      |                        |
| 1400 3055 ROAD TRANSPORT                                       |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |         |            | 00 NO SUB MAJOR HEAD |                        |
| 20 MANAGEMENT                                                  |  |  |  |                                                   |           |         |            |                      |                        |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                                                   |           |         |            |                      |                        |
| 01 SALARIES                                                    |  |  |  | 29                                                | TRANSPORT | NT V 24 | 04/08/2022 | 51754 14375          | GENERAL MANAGER,PUNJAB |
| ROADWAYS, ROPAR,ROPAR                                          |  |  |  | 1301 DIRECTOR, STATE                              |           |         |            |                      |                        |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |                                                   |           |         |            |                      |                        |
| VN082022034098 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                                   |           |         |            |                      |                        |
| 1400 3055 ROAD TRANSPORT                                       |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |         |            | 00 NO SUB MAJOR HEAD |                        |
| 20 MANAGEMENT                                                  |  |  |  |                                                   |           |         |            |                      |                        |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                                                   |           |         |            |                      |                        |
| 01 SALARIES                                                    |  |  |  | 29                                                | TRANSPORT | NT V 25 | 08/08/2022 | 509452 14486         | GENERAL MANAGER,PUNJAB |
| ROADWAYS,NANGAL,ROPAR                                          |  |  |  | 1301 DIRECTOR, STATE                              |           |         |            |                      |                        |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |                                                   |           |         |            |                      |                        |
| VN082022034099 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                                   |           |         |            |                      |                        |
| 1400 3055 ROAD TRANSPORT                                       |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |         |            | 00 NO SUB MAJOR HEAD |                        |
| 20 MANAGEMENT                                                  |  |  |  |                                                   |           |         |            |                      |                        |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                                                   |           |         |            |                      |                        |
| 01 SALARIES                                                    |  |  |  | 29                                                | TRANSPORT | NT V 26 | 08/08/2022 | 27575 14486          | GENERAL MANAGER,PUNJAB |
| ROADWAYS,NANGAL,ROPAR                                          |  |  |  | 1301 DIRECTOR, STATE                              |           |         |            |                      |                        |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |                                                   |           |         |            |                      |                        |
| VN082022034103 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                                   |           |         |            |                      |                        |
| 1400 3055 ROAD TRANSPORT                                       |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |         |            | 00 NO SUB MAJOR HEAD |                        |
| 20 MANAGEMENT                                                  |  |  |  |                                                   |           |         |            |                      |                        |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                                                   |           |         |            |                      |                        |
| 01 SALARIES                                                    |  |  |  | 29                                                | TRANSPORT | NT V 30 | 08/08/2022 | 69464 14486          | GENERAL MANAGER,PUNJAB |
| ROADWAYS,NANGAL,ROPAR                                          |  |  |  | 1301 DIRECTOR, STATE                              |           |         |            |                      |                        |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |                                                   |           |         |            |                      |                        |
| VN082022034102 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                                   |           |         |            |                      |                        |
| 1400 3055 ROAD TRANSPORT                                       |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |         |            | 00 NO SUB MAJOR HEAD |                        |
| 20 MANAGEMENT                                                  |  |  |  |                                                   |           |         |            |                      |                        |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                                                   |           |         |            |                      |                        |
| 01 SALARIES                                                    |  |  |  | 29                                                | TRANSPORT | NT V 29 | 08/08/2022 | 52312 14486          | GENERAL MANAGER,PUNJAB |
| ROADWAYS,NANGAL,ROPAR                                          |  |  |  | 1301 DIRECTOR, STATE                              |           |         |            |                      |                        |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |                                                   |           |         |            |                      |                        |
| VN082022034100 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                                   |           |         |            |                      |                        |
| 1400 3055 ROAD TRANSPORT                                       |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |         |            | 00 NO SUB MAJOR HEAD |                        |
| 20 MANAGEMENT                                                  |  |  |  |                                                   |           |         |            |                      |                        |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                                                   |           |         |            |                      |                        |
| 01 SALARIES                                                    |  |  |  | 29                                                | TRANSPORT | NT V 27 | 08/08/2022 | 20908 14486          | GENERAL MANAGER,PUNJAB |
| ROADWAYS,NANGAL,ROPAR                                          |  |  |  | 1301 DIRECTOR, STATE                              |           |         |            |                      |                        |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |                                                   |           |         |            |                      |                        |
| VN082022034101 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                                   |           |         |            |                      |                        |
| 1400 3055 ROAD TRANSPORT                                       |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |         |            | 00 NO SUB MAJOR HEAD |                        |
| 20 MANAGEMENT                                                  |  |  |  |                                                   |           |         |            |                      |                        |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                                                   |           |         |            |                      |                        |
| 01 SALARIES                                                    |  |  |  | 29                                                | TRANSPORT | NT V 28 | 08/08/2022 | 995436 14486         | GENERAL MANAGER,PUNJAB |
| ROADWAYS,NANGAL,ROPAR                                          |  |  |  | 1301 DIRECTOR, STATE                              |           |         |            |                      |                        |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |                                                   |           |         |            |                      |                        |

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|                |            |   |      |   |                                |      |      |      |           |     |            |           |                 |          |            |        |       |         |                      |
|----------------|------------|---|------|---|--------------------------------|------|------|------|-----------|-----|------------|-----------|-----------------|----------|------------|--------|-------|---------|----------------------|
| VN082022034104 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers    | 1400 | 3055 | ROAD | TRANSPORT | 201 | GOVERNMENT | TRANSPORT | SERVICES-PUNJAB | ROADWAYS | 00         | NO     | SUB   | MAJOR   | HEAD                 |
|                |            |   |      |   | 20 MANAGEMENT                  |      |      |      |           |     |            |           |                 |          |            |        |       |         |                      |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD       |      |      |      |           |     |            |           |                 |          |            |        |       |         |                      |
|                |            |   |      |   | 01 SALARIES                    |      |      |      |           | 29  | TRANSPORT  |           | NT              | V 31     | 08/08/2022 | 222056 | 14486 | GENERAL | MANAGER, PUNJAB      |
|                |            |   |      |   | ROADWAYS, NANGAL, ROPAR        |      |      |      |           |     |            |           |                 |          |            |        |       |         | 1301 DIRECTOR, STATE |
|                |            |   |      |   | TRANSPORT, PUNJAB, CHANDIGARH, |      |      |      |           |     |            |           |                 |          |            |        |       |         |                      |
| VN082022034105 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers    | 1400 | 3055 | ROAD | TRANSPORT | 201 | GOVERNMENT | TRANSPORT | SERVICES-PUNJAB | ROADWAYS | 00         | NO     | SUB   | MAJOR   | HEAD                 |
|                |            |   |      |   | 20 MANAGEMENT                  |      |      |      |           |     |            |           |                 |          |            |        |       |         |                      |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD       |      |      |      |           |     |            |           |                 |          |            |        |       |         |                      |
|                |            |   |      |   | 01 SALARIES                    |      |      |      |           | 29  | TRANSPORT  |           | NT              | V 32     | 08/08/2022 | 253848 | 14486 | GENERAL | MANAGER, PUNJAB      |
|                |            |   |      |   | ROADWAYS, NANGAL, ROPAR        |      |      |      |           |     |            |           |                 |          |            |        |       |         | 1301 DIRECTOR, STATE |
|                |            |   |      |   | TRANSPORT, PUNJAB, CHANDIGARH, |      |      |      |           |     |            |           |                 |          |            |        |       |         |                      |
| VN082022034106 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers    | 1400 | 3055 | ROAD | TRANSPORT | 201 | GOVERNMENT | TRANSPORT | SERVICES-PUNJAB | ROADWAYS | 00         | NO     | SUB   | MAJOR   | HEAD                 |
|                |            |   |      |   | 20 MANAGEMENT                  |      |      |      |           |     |            |           |                 |          |            |        |       |         |                      |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD       |      |      |      |           |     |            |           |                 |          |            |        |       |         |                      |
|                |            |   |      |   | 01 SALARIES                    |      |      |      |           | 29  | TRANSPORT  |           | NT              | V 33     | 08/08/2022 | 156132 | 14486 | GENERAL | MANAGER, PUNJAB      |
|                |            |   |      |   | ROADWAYS, NANGAL, ROPAR        |      |      |      |           |     |            |           |                 |          |            |        |       |         | 1301 DIRECTOR, STATE |
|                |            |   |      |   | TRANSPORT, PUNJAB, CHANDIGARH, |      |      |      |           |     |            |           |                 |          |            |        |       |         |                      |
| VN082022034107 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers    | 1400 | 3055 | ROAD | TRANSPORT | 201 | GOVERNMENT | TRANSPORT | SERVICES-PUNJAB | ROADWAYS | 00         | NO     | SUB   | MAJOR   | HEAD                 |
|                |            |   |      |   | 20 MANAGEMENT                  |      |      |      |           |     |            |           |                 |          |            |        |       |         |                      |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD       |      |      |      |           |     |            |           |                 |          |            |        |       |         |                      |
|                |            |   |      |   | 01 SALARIES                    |      |      |      |           | 29  | TRANSPORT  |           | NT              | V 34     | 08/08/2022 | 73248  | 14486 | GENERAL | MANAGER, PUNJAB      |
|                |            |   |      |   | ROADWAYS, NANGAL, ROPAR        |      |      |      |           |     |            |           |                 |          |            |        |       |         | 1301 DIRECTOR, STATE |
|                |            |   |      |   | TRANSPORT, PUNJAB, CHANDIGARH, |      |      |      |           |     |            |           |                 |          |            |        |       |         |                      |
| VN082022034110 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers    | 1400 | 3055 | ROAD | TRANSPORT | 201 | GOVERNMENT | TRANSPORT | SERVICES-PUNJAB | ROADWAYS | 00         | NO     | SUB   | MAJOR   | HEAD                 |
|                |            |   |      |   | 20 MANAGEMENT                  |      |      |      |           |     |            |           |                 |          |            |        |       |         |                      |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD       |      |      |      |           |     |            |           |                 |          |            |        |       |         |                      |
|                |            |   |      |   | 01 SALARIES                    |      |      |      |           | 29  | TRANSPORT  |           | NT              | V 37     | 08/08/2022 | 135811 | 14486 | GENERAL | MANAGER, PUNJAB      |
|                |            |   |      |   | ROADWAYS, NANGAL, ROPAR        |      |      |      |           |     |            |           |                 |          |            |        |       |         | 1301 DIRECTOR, STATE |
|                |            |   |      |   | TRANSPORT, PUNJAB, CHANDIGARH, |      |      |      |           |     |            |           |                 |          |            |        |       |         |                      |
| VN082022034108 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers    | 1400 | 3055 | ROAD | TRANSPORT | 201 | GOVERNMENT | TRANSPORT | SERVICES-PUNJAB | ROADWAYS | 00         | NO     | SUB   | MAJOR   | HEAD                 |
|                |            |   |      |   | 20 MANAGEMENT                  |      |      |      |           |     |            |           |                 |          |            |        |       |         |                      |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD       |      |      |      |           |     |            |           |                 |          |            |        |       |         |                      |
|                |            |   |      |   | 01 SALARIES                    |      |      |      |           | 29  | TRANSPORT  |           | NT              | V 35     | 08/08/2022 | 77572  | 14486 | GENERAL | MANAGER, PUNJAB      |
|                |            |   |      |   | ROADWAYS, NANGAL, ROPAR        |      |      |      |           |     |            |           |                 |          |            |        |       |         | 1301 DIRECTOR, STATE |
|                |            |   |      |   | TRANSPORT, PUNJAB, CHANDIGAR   |      |      |      |           |     |            |           |                 |          |            |        |       |         |                      |



|                                                                       |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |                      |  |           |  |                      |  |            |  |              |  |                                                |  |  |  |
|-----------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------|--|---------------------|--|---------------------------------------------------|--|--|--|--|--|----------------------|--|-----------|--|----------------------|--|------------|--|--------------|--|------------------------------------------------|--|--|--|
| ROADWAYS,NANGAL,ROPAR<br>TRANSPORT,PUNJAB, CHANDIGARH,                |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |  |                     |  |                                                   |  |  |  |  |  | 1301 DIRECTOR, STATE |  |           |  |                      |  |            |  |              |  |                                                |  |  |  |
| VN082022034115 01/08/2022 N DC05 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 1400               |  | 3055 ROAD TRANSPORT |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |  |  |  |  |                      |  |           |  | 00 NO SUB MAJOR HEAD |  |            |  |              |  |                                                |  |  |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                             |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |                      |  |           |  |                      |  |            |  |              |  |                                                |  |  |  |
| 01 SALARIES<br>ROADWAYS,NANGAL,ROPAR<br>TRANSPORT,PUNJAB, CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  | 29                   |  | TRANSPORT |  | NT V 42              |  | 08/08/2022 |  | 243996 14486 |  | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |  |  |
| VN082022034116 01/08/2022 N DC05 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 1400               |  | 3055 ROAD TRANSPORT |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |  |  |  |  |                      |  |           |  | 00 NO SUB MAJOR HEAD |  |            |  |              |  |                                                |  |  |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                             |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |                      |  |           |  |                      |  |            |  |              |  |                                                |  |  |  |
| 01 SALARIES<br>ROADWAYS,NANGAL,ROPAR<br>TRANSPORT,PUNJAB, CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  | 29                   |  | TRANSPORT |  | NT V 43              |  | 08/08/2022 |  | 76504 14486  |  | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |  |  |
| VN082022034117 01/08/2022 N DC05 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 1400               |  | 3055 ROAD TRANSPORT |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |  |  |  |  |                      |  |           |  | 00 NO SUB MAJOR HEAD |  |            |  |              |  |                                                |  |  |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                             |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |                      |  |           |  |                      |  |            |  |              |  |                                                |  |  |  |
| 01 SALARIES<br>ROADWAYS,NANGAL,ROPAR<br>TRANSPORT,PUNJAB, CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  | 29                   |  | TRANSPORT |  | NT V 44              |  | 09/08/2022 |  | 34202 14486  |  | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |  |  |
| VN082022034074 01/08/2022 N DC05 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 1400               |  | 3055 ROAD TRANSPORT |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |  |  |  |  |                      |  |           |  | 00 NO SUB MAJOR HEAD |  |            |  |              |  |                                                |  |  |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                             |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |                      |  |           |  |                      |  |            |  |              |  |                                                |  |  |  |
| 01 SALARIES<br>ROADWAYS, ROPAR,ROPAR<br>TRANSPORT,PUNJAB, CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  | 29                   |  | TRANSPORT |  | NT V 1               |  | 01/08/2022 |  | 104984 14375 |  | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |  |  |
| VN082022034077 01/08/2022 N DC05 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 1400               |  | 3055 ROAD TRANSPORT |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |  |  |  |  |                      |  |           |  | 00 NO SUB MAJOR HEAD |  |            |  |              |  |                                                |  |  |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                             |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |                      |  |           |  |                      |  |            |  |              |  |                                                |  |  |  |
| 01 SALARIES<br>ROADWAYS, ROPAR,ROPAR<br>TRANSPORT,PUNJAB, CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  | 29                   |  | TRANSPORT |  | NT V 4               |  | 01/08/2022 |  | 49916 14375  |  | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |  |  |
| VN082022034076 01/08/2022 N DC05 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 1400               |  | 3055 ROAD TRANSPORT |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |  |  |  |  |                      |  |           |  | 00 NO SUB MAJOR HEAD |  |            |  |              |  |                                                |  |  |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                             |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |                      |  |           |  |                      |  |            |  |              |  |                                                |  |  |  |
| 01 SALARIES<br>ROADWAYS, ROPAR,ROPAR<br>TRANSPORT,PUNJAB, CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  | 29                   |  | TRANSPORT |  | NT V 3               |  | 01/08/2022 |  | 151936 14375 |  | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |  |  |
| VN082022034075 01/08/2022 N DC05 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 1400               |  | 3055 ROAD TRANSPORT |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |  |  |  |  |                      |  |           |  | 00 NO SUB MAJOR HEAD |  |            |  |              |  |                                                |  |  |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                             |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |                      |  |           |  |                      |  |            |  |              |  |                                                |  |  |  |
| 01 SALARIES<br>ROADWAYS, ROPAR,ROPAR<br>TRANSPORT,PUNJAB, CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  | 29                   |  | TRANSPORT |  | NT V 2               |  | 01/08/2022 |  | 111760 14375 |  | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |  |  |
| VN082022063723 01/08/2022 N DC05 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 1400               |  | 3055 ROAD TRANSPORT |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |  |  |  |  |                      |  |           |  | 00 NO SUB MAJOR HEAD |  |            |  |              |  |                                                |  |  |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                             |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |                      |  |           |  |                      |  |            |  |              |  |                                                |  |  |  |
| 01 SALARIES<br>ROADWAYS,NANGAL,ROPAR<br>TRANSPORT,PUNJAB, CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  | 29                   |  | TRANSPORT |  | NT V 48              |  | 11/08/2022 |  | 44513 14486  |  | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |  |  |
| VN082022034094 01/08/2022 N DC05 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 1400               |  | 3055 ROAD TRANSPORT |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |  |  |  |  |                      |  |           |  | 00 NO SUB MAJOR HEAD |  |            |  |              |  |                                                |  |  |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                             |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |                      |  |           |  |                      |  |            |  |              |  |                                                |  |  |  |
| 01 SALARIES<br>ROADWAYS, ROPAR,ROPAR<br>TRANSPORT,PUNJAB, CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  | 29                   |  | TRANSPORT |  | NT V 21              |  | 01/08/2022 |  | 19900 14375  |  | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |  |  |
| VN082022034091 01/08/2022 N DC05 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 1400               |  | 3055 ROAD TRANSPORT |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |  |  |  |  |                      |  |           |  | 00 NO SUB MAJOR HEAD |  |            |  |              |  |                                                |  |  |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                             |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  |                      |  |           |  |                      |  |            |  |              |  |                                                |  |  |  |
| 01 SALARIES<br>ROADWAYS, ROPAR,ROPAR<br>TRANSPORT,PUNJAB, CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                                   |  |  |  |  |  | 29                   |  | TRANSPORT |  | NT V 18              |  | 01/08/2022 |  | 196168 14375 |  | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |  |  |
| VN082022034078 01/08/2022 N DC05 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 1400               |  | 3055 ROAD TRANSPORT |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |  |  |  |  |                      |  |           |  | 00 NO SUB MAJOR HEAD |  |            |  |              |  |                                                |  |  |  |

|                                                                |  |  |  |                                                   |           |         |            |                      |                        |
|----------------------------------------------------------------|--|--|--|---------------------------------------------------|-----------|---------|------------|----------------------|------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |                                                   |           |         |            |                      |                        |
| 20 MANAGEMENT                                                  |  |  |  |                                                   |           |         |            |                      |                        |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                                                   |           |         |            |                      |                        |
| 01 SALARIES                                                    |  |  |  | 29                                                | TRANSPORT | NT V 5  | 01/08/2022 | 211584 14375         | GENERAL MANAGER,PUNJAB |
| ROADWAYS, ROPAR,ROPAR                                          |  |  |  | 1301 DIRECTOR, STATE                              |           |         |            |                      |                        |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |                                                   |           |         |            |                      |                        |
| VN082022034079 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                                   |           |         |            |                      |                        |
| 1400 3055 ROAD TRANSPORT                                       |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |         |            | 00 NO SUB MAJOR HEAD |                        |
| 20 MANAGEMENT                                                  |  |  |  |                                                   |           |         |            |                      |                        |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                                                   |           |         |            |                      |                        |
| 01 SALARIES                                                    |  |  |  | 29                                                | TRANSPORT | NT V 6  | 01/08/2022 | 100924 14375         | GENERAL MANAGER,PUNJAB |
| ROADWAYS, ROPAR,ROPAR                                          |  |  |  | 1301 DIRECTOR, STATE                              |           |         |            |                      |                        |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |                                                   |           |         |            |                      |                        |
| VN082022034080 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                                   |           |         |            |                      |                        |
| 1400 3055 ROAD TRANSPORT                                       |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |         |            | 00 NO SUB MAJOR HEAD |                        |
| 20 MANAGEMENT                                                  |  |  |  |                                                   |           |         |            |                      |                        |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                                                   |           |         |            |                      |                        |
| 01 SALARIES                                                    |  |  |  | 29                                                | TRANSPORT | NT V 7  | 01/08/2022 | 103832 14375         | GENERAL MANAGER,PUNJAB |
| ROADWAYS, ROPAR,ROPAR                                          |  |  |  | 1301 DIRECTOR, STATE                              |           |         |            |                      |                        |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |                                                   |           |         |            |                      |                        |
| VN082022034081 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                                   |           |         |            |                      |                        |
| 1400 3055 ROAD TRANSPORT                                       |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |         |            | 00 NO SUB MAJOR HEAD |                        |
| 20 MANAGEMENT                                                  |  |  |  |                                                   |           |         |            |                      |                        |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                                                   |           |         |            |                      |                        |
| 01 SALARIES                                                    |  |  |  | 29                                                | TRANSPORT | NT V 8  | 01/08/2022 | 1277328 14375        | GENERAL MANAGER,PUNJAB |
| ROADWAYS, ROPAR,ROPAR                                          |  |  |  | 1301 DIRECTOR, STATE                              |           |         |            |                      |                        |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |                                                   |           |         |            |                      |                        |
| VN082022034082 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                                   |           |         |            |                      |                        |
| 1400 3055 ROAD TRANSPORT                                       |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |         |            | 00 NO SUB MAJOR HEAD |                        |
| 20 MANAGEMENT                                                  |  |  |  |                                                   |           |         |            |                      |                        |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                                                   |           |         |            |                      |                        |
| 01 SALARIES                                                    |  |  |  | 29                                                | TRANSPORT | NT V 9  | 01/08/2022 | 489014 14375         | GENERAL MANAGER,PUNJAB |
| ROADWAYS, ROPAR,ROPAR                                          |  |  |  | 1301 DIRECTOR, STATE                              |           |         |            |                      |                        |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |                                                   |           |         |            |                      |                        |
| VN082022034083 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                                   |           |         |            |                      |                        |
| 1400 3055 ROAD TRANSPORT                                       |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |         |            | 00 NO SUB MAJOR HEAD |                        |
| 20 MANAGEMENT                                                  |  |  |  |                                                   |           |         |            |                      |                        |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                                                   |           |         |            |                      |                        |
| 01 SALARIES                                                    |  |  |  | 29                                                | TRANSPORT | NT V 10 | 01/08/2022 | 100100 14375         | GENERAL MANAGER,PUNJAB |
| ROADWAYS, ROPAR,ROPAR                                          |  |  |  | 1301 DIRECTOR, STATE                              |           |         |            |                      |                        |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |                                                   |           |         |            |                      |                        |
| VN082022034084 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                                   |           |         |            |                      |                        |
| 1400 3055 ROAD TRANSPORT                                       |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |         |            | 00 NO SUB MAJOR HEAD |                        |
| 20 MANAGEMENT                                                  |  |  |  |                                                   |           |         |            |                      |                        |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                                                   |           |         |            |                      |                        |
| 01 SALARIES                                                    |  |  |  | 29                                                | TRANSPORT | NT V 11 | 01/08/2022 | 18000 14375          | GENERAL MANAGER,PUNJAB |
| ROADWAYS, ROPAR,ROPAR                                          |  |  |  | 1301 DIRECTOR, STATE                              |           |         |            |                      |                        |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |                                                   |           |         |            |                      |                        |
| VN082022034085 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                                   |           |         |            |                      |                        |
| 1400 3055 ROAD TRANSPORT                                       |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |         |            | 00 NO SUB MAJOR HEAD |                        |
| 20 MANAGEMENT                                                  |  |  |  |                                                   |           |         |            |                      |                        |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                                                   |           |         |            |                      |                        |
| 01 SALARIES                                                    |  |  |  | 29                                                | TRANSPORT | NT V 12 | 01/08/2022 | 133968 14375         | GENERAL MANAGER,PUNJAB |
| ROADWAYS, ROPAR,ROPAR                                          |  |  |  | 1301 DIRECTOR, STATE                              |           |         |            |                      |                        |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |                                                   |           |         |            |                      |                        |
| VN082022034086 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                                   |           |         |            |                      |                        |
| 1400 3055 ROAD TRANSPORT                                       |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |         |            | 00 NO SUB MAJOR HEAD |                        |
| 20 MANAGEMENT                                                  |  |  |  |                                                   |           |         |            |                      |                        |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                                                   |           |         |            |                      |                        |
| 01 SALARIES                                                    |  |  |  | 29                                                | TRANSPORT | NT V 13 | 01/08/2022 | 40668 14375          | GENERAL MANAGER,PUNJAB |
| ROADWAYS, ROPAR,ROPAR                                          |  |  |  | 1301 DIRECTOR, STATE                              |           |         |            |                      |                        |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |                                                   |           |         |            |                      |                        |
| VN082022034087 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                                   |           |         |            |                      |                        |
| 1400 3055 ROAD TRANSPORT                                       |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |         |            | 00 NO SUB MAJOR HEAD |                        |
| 20 MANAGEMENT                                                  |  |  |  |                                                   |           |         |            |                      |                        |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                                                   |           |         |            |                      |                        |
| 01 SALARIES                                                    |  |  |  | 29                                                | TRANSPORT | NT V 14 | 01/08/2022 | 54097 14375          | GENERAL MANAGER,PUNJAB |
| ROADWAYS, ROPAR,ROPAR                                          |  |  |  | 1301 DIRECTOR, STATE                              |           |         |            |                      |                        |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |                                                   |           |         |            |                      |                        |
| VN082022034088 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |                                                   |           |         |            |                      |                        |
| 1400 3055 ROAD TRANSPORT                                       |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |         |            | 00 NO SUB MAJOR HEAD |                        |
| 20 MANAGEMENT                                                  |  |  |  |                                                   |           |         |            |                      |                        |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                                                   |           |         |            |                      |                        |
| 01 SALARIES                                                    |  |  |  | 29                                                | TRANSPORT | NT V 15 | 01/08/2022 | 19900 14375          | GENERAL MANAGER,PUNJAB |
| ROADWAYS, ROPAR,ROPAR                                          |  |  |  | 1301 DIRECTOR, STATE                              |           |         |            |                      |                        |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  |                                                   |           |         |            |                      |                        |

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|-------------------------------------------------------|------------|---|------------|---|------|-------|--------------------------------------------------------------|---------------|------|------------------------------------------------------------------------------|------------------------------------------------------|-------------------------------------------------------------|--|
| VN082022034089                                        |            |   | 01/08/2022 | N | DC05 | A     | Pay and Allowances Vouchers                                  | 1400          | 3055 | ROAD TRANSPORT                                                               | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS    | 00 NO SUB MAJOR HEAD                                        |  |
|                                                       |            |   |            |   |      |       | 20 MANAGEMENT                                                |               |      |                                                                              |                                                      |                                                             |  |
|                                                       |            |   |            |   |      |       | 0000 99 NO DETAILED HEAD                                     |               |      |                                                                              |                                                      |                                                             |  |
| 01 SALARIES                                           |            |   |            |   |      |       |                                                              |               |      | 29                                                                           | TRANSPORT                                            | NT V 16 01/08/2022 285896 14375 GENERAL MANAGER, PUNJAB     |  |
| ROADWAYS, ROPAR, ROPAR                                |            |   |            |   |      |       |                                                              |               |      |                                                                              |                                                      | 1301 DIRECTOR, STATE                                        |  |
| TRANSPORT, PUNJAB, CHANDIGARH,                        |            |   |            |   |      |       |                                                              |               |      |                                                                              |                                                      |                                                             |  |
| VN082022034090                                        |            |   | 01/08/2022 | N | DC05 | A     | Pay and Allowances Vouchers                                  | 1400          | 3055 | ROAD TRANSPORT                                                               | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS    | 00 NO SUB MAJOR HEAD                                        |  |
|                                                       |            |   |            |   |      |       | 20 MANAGEMENT                                                |               |      |                                                                              |                                                      |                                                             |  |
|                                                       |            |   |            |   |      |       | 0000 99 NO DETAILED HEAD                                     |               |      |                                                                              |                                                      |                                                             |  |
| 01 SALARIES                                           |            |   |            |   |      |       |                                                              |               |      | 29                                                                           | TRANSPORT                                            | NT V 17 01/08/2022 1665768 14375 GENERAL MANAGER, PUNJAB    |  |
| ROADWAYS, ROPAR, ROPAR                                |            |   |            |   |      |       |                                                              |               |      |                                                                              |                                                      | 1301 DIRECTOR, STATE                                        |  |
| TRANSPORT, PUNJAB, CHANDIGARH,                        |            |   |            |   |      |       |                                                              |               |      |                                                                              |                                                      |                                                             |  |
| VN082022062134                                        |            |   | 01/08/2022 | N | DC05 | A     | Pay and Allowances Vouchers                                  | 1400          | 3604 | COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS | 00 NO SUB MAJOR HEAD                                        |  |
|                                                       |            |   |            |   |      |       | 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES |               |      |                                                                              |                                                      |                                                             |  |
|                                                       |            |   |            |   |      |       | 0000 99 NO DETAILED HEAD                                     |               |      |                                                                              |                                                      |                                                             |  |
| 31 GRANTS-IN-AID (SALARY)                             |            |   |            |   |      |       |                                                              |               |      | 23                                                                           | RURAL DEVELOPMENT AND PAN                            | NT V 2 24/08/2022 108000 14340 ADDITIONAL DEPUTY/DEPUTY     |  |
| COMMISSIONER (RURAL DEVELOPMENT), ROPAR, ROPAR        |            |   |            |   |      |       |                                                              |               |      |                                                                              |                                                      | 7101 DIRECTOR, RURAL                                        |  |
| DEVELOPMENT & PANCHAYATS, PUNJAB,                     |            |   |            |   |      |       |                                                              |               |      |                                                                              |                                                      |                                                             |  |
| VN082022062133                                        |            |   | 01/08/2022 | N | DC05 | A     | Pay and Allowances Vouchers                                  | 1400          | 3604 | COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS | 00 NO SUB MAJOR HEAD                                        |  |
|                                                       |            |   |            |   |      |       | 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES |               |      |                                                                              |                                                      |                                                             |  |
|                                                       |            |   |            |   |      |       | 0000 99 NO DETAILED HEAD                                     |               |      |                                                                              |                                                      |                                                             |  |
| 31 GRANTS-IN-AID (SALARY)                             |            |   |            |   |      |       |                                                              |               |      | 23                                                                           | RURAL DEVELOPMENT AND PAN                            | NT V 1 24/08/2022 1158928 14340 ADDITIONAL DEPUTY/DEPUTY    |  |
| COMMISSIONER (RURAL DEVELOPMENT), ROPAR, ROPAR        |            |   |            |   |      |       |                                                              |               |      |                                                                              |                                                      | 7101 DIRECTOR, RURAL                                        |  |
| DEVELOPMENT & PANCHAYATS, PUNJAB,                     |            |   |            |   |      |       |                                                              |               |      |                                                                              |                                                      |                                                             |  |
| VN082022040980                                        |            |   | 01/08/2022 | N | DC05 | A     | Pay and Allowances Vouchers                                  | 1500          | 2015 | ELECTIONS                                                                    | 102 ELECTORAL OFFICERS                               | 00 NO SUB MAJOR HEAD                                        |  |
|                                                       |            |   |            |   |      |       | 01 ELECTORAL OFFICERS                                        |               |      |                                                                              |                                                      |                                                             |  |
|                                                       |            |   |            |   |      |       | 0000 00 NO DETAILED HEAD                                     |               |      |                                                                              |                                                      |                                                             |  |
| 01 SALARIES                                           |            |   |            |   |      |       |                                                              |               |      | 06                                                                           | ELECTIONS                                            | NT V 6 02/08/2022 135894 15014 ELECTION TEHSILDAR, DISTRICT |  |
| ELECTION OFFICER, SANGRUR                             |            |   |            |   |      |       |                                                              |               |      |                                                                              |                                                      | 0901 CHIEF ELECTORAL                                        |  |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH               |            |   |            |   |      |       |                                                              |               |      |                                                                              |                                                      |                                                             |  |
| VN082022040979                                        |            |   | 01/08/2022 | N | DC05 | A     | Pay and Allowances Vouchers                                  | 1500          | 2015 | ELECTIONS                                                                    | 102 ELECTORAL OFFICERS                               | 00 NO SUB MAJOR HEAD                                        |  |
|                                                       |            |   |            |   |      |       | 01 ELECTORAL OFFICERS                                        |               |      |                                                                              |                                                      |                                                             |  |
|                                                       |            |   |            |   |      |       | 0000 00 NO DETAILED HEAD                                     |               |      |                                                                              |                                                      |                                                             |  |
| 01 SALARIES                                           |            |   |            |   |      |       |                                                              |               |      | 06                                                                           | ELECTIONS                                            | NT V 5 02/08/2022 89782 15014 ELECTION TEHSILDAR, DISTRICT  |  |
| ELECTION OFFICER, SANGRUR                             |            |   |            |   |      |       |                                                              |               |      |                                                                              |                                                      | 0901 CHIEF ELECTORAL                                        |  |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH               |            |   |            |   |      |       |                                                              |               |      |                                                                              |                                                      |                                                             |  |
| VN082022040982                                        |            |   | 01/08/2022 | N | DC05 | A     | Pay and Allowances Vouchers                                  | 1500          | 2015 | ELECTIONS                                                                    | 102 ELECTORAL OFFICERS                               | 00 NO SUB MAJOR HEAD                                        |  |
|                                                       |            |   |            |   |      |       | 01 ELECTORAL OFFICERS                                        |               |      |                                                                              |                                                      |                                                             |  |
|                                                       |            |   |            |   |      |       | 0000 00 NO DETAILED HEAD                                     |               |      |                                                                              |                                                      |                                                             |  |
| 01 SALARIES                                           |            |   |            |   |      |       |                                                              |               |      | 06                                                                           | ELECTIONS                                            | NT V 8 02/08/2022 53044 15014 ELECTION TEHSILDAR, DISTRICT  |  |
| ELECTION OFFICER, SANGRUR                             |            |   |            |   |      |       |                                                              |               |      |                                                                              |                                                      | 0901 CHIEF ELECTORAL                                        |  |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH               |            |   |            |   |      |       |                                                              |               |      |                                                                              |                                                      |                                                             |  |
| VN082022040981                                        |            |   | 01/08/2022 | N | DC05 | A     | Pay and Allowances Vouchers                                  | 1500          | 2015 | ELECTIONS                                                                    | 102 ELECTORAL OFFICERS                               | 00 NO SUB MAJOR HEAD                                        |  |
|                                                       |            |   |            |   |      |       | 01 ELECTORAL OFFICERS                                        |               |      |                                                                              |                                                      |                                                             |  |
|                                                       |            |   |            |   |      |       | 0000 00 NO DETAILED HEAD                                     |               |      |                                                                              |                                                      |                                                             |  |
| 01 SALARIES                                           |            |   |            |   |      |       |                                                              |               |      | 06                                                                           | ELECTIONS                                            | NT V 7 02/08/2022 59356 15014 ELECTION TEHSILDAR, DISTRICT  |  |
| ELECTION OFFICER, SANGRUR                             |            |   |            |   |      |       |                                                              |               |      |                                                                              |                                                      | 0901 CHIEF ELECTORAL                                        |  |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH               |            |   |            |   |      |       |                                                              |               |      |                                                                              |                                                      |                                                             |  |
| VN082022059942                                        |            |   | 01/08/2022 | N | DC05 | A     | Pay and Allowances Vouchers                                  | 1500          | 2041 | TAXES ON VEHICLES                                                            | 102 INSPECTION OF MOTOR VEHICLES                     | 00 NO SUB MAJOR HEAD                                        |  |
|                                                       |            |   |            |   |      |       | 01 INSPECTION OF MOTOR VEHICLES                              |               |      |                                                                              |                                                      |                                                             |  |
|                                                       |            |   |            |   |      |       | 0000 00 NO DETAILED HEAD                                     |               |      |                                                                              |                                                      |                                                             |  |
| 01 SALARIES                                           |            |   |            |   |      |       |                                                              |               |      | 29                                                                           | TRANSPORT                                            | NT V 5 17/08/2022 30942 15027 DISTRICT TRANSPORT            |  |
| OFFICER, DISTRICT TRANSPORT OFFICER, SANGRUR, SANGRUR |            |   |            |   |      |       |                                                              |               |      |                                                                              |                                                      | 1302 DIRECTOR,                                              |  |
| STATE TRANSPORT, PUNJAB, CHANDIGARH,                  |            |   |            |   |      |       |                                                              |               |      |                                                                              |                                                      |                                                             |  |
| VN082022059943                                        |            |   | 01/08/2022 | N | DC05 | A     | Pay and Allowances Vouchers                                  | 1500          | 2041 | TAXES ON VEHICLES                                                            | 102 INSPECTION OF MOTOR VEHICLES                     | 00 NO SUB MAJOR HEAD                                        |  |
|                                                       |            |   |            |   |      |       | 01 INSPECTION OF MOTOR VEHICLES                              |               |      |                                                                              |                                                      |                                                             |  |
|                                                       |            |   |            |   |      |       | 0000 00 NO DETAILED HEAD                                     |               |      |                                                                              |                                                      |                                                             |  |
| 01 SALARIES                                           |            |   |            |   |      |       |                                                              |               |      | 29                                                                           | TRANSPORT                                            | NT V 6 17/08/2022 221904 15027 DISTRICT TRANSPORT           |  |
| OFFICER, DISTRICT TRANSPORT OFFICER, SANGRUR, SANGRUR |            |   |            |   |      |       |                                                              |               |      |                                                                              |                                                      | 1302 DIRECTOR,                                              |  |
| STATE TRANSPORT, PUNJAB, CHANDIGARH,                  |            |   |            |   |      |       |                                                              |               |      |                                                                              |                                                      |                                                             |  |
| REF_VCHR_NO                                           | ACC_MNTH_Y | A | DEAL       | V | CATG | TRY_C | MJR_                                                         | MJR_HEAD_DESC |      |                                                                              |                                                      | SM SM_HEAD_DESC                                             |  |
|                                                       |            |   |            |   |      |       |                                                              |               |      | MIN                                                                          | MIN_DESC                                             |                                                             |  |



| VCHR_DATA_0822.TXT |          |                       |  |                      |  |      |        |         |                     |
|--------------------|----------|-----------------------|--|----------------------|--|------|--------|---------|---------------------|
| SU SUB_HEAD_DESC   |          | BDGT DT DTL_HEAD_DESC |  | GR GRANT_DESCRIPTION |  | PL V | VCHR_N | VCHR_DT | NET_AMNT DDO_C NAME |
| SO                 | SOE_DESC |                       |  |                      |  |      |        |         | CCO_ CCO            |
| -----              |          |                       |  |                      |  |      |        |         |                     |
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| VCHR_DATA_0822.TXT                               |            |   |      |   |                                 |      |                |                                                                                      |                                |
| VN082022043401                                   | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1500 | 2204           | SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD           |
|                                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                | 001 DIRECTION AND ADMINISTRATION                                                     |                                |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                |                                                                                      |                                |
| 01 SALARIES                                      |            |   |      |   |                                 |      | 40             | SPORTS AND YOUTH SERVICES NT V 3                                                     | 01/08/2022                     |
| OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR |            |   |      |   |                                 |      | 69206          | 15618                                                                                | DISTRICT SPORTS                |
| SPORTS,PUNJAB,                                   |            |   |      |   |                                 |      | 4001 DIRECTOR, |                                                                                      |                                |
| VN082022043405                                   | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1500 | 2204           | SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD           |
|                                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                | 001 DIRECTION AND ADMINISTRATION                                                     |                                |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                |                                                                                      |                                |
| 01 SALARIES                                      |            |   |      |   |                                 |      | 40             | SPORTS AND YOUTH SERVICES NT V 7                                                     | 01/08/2022                     |
| OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR |            |   |      |   |                                 |      | 40140          | 15618                                                                                | DISTRICT SPORTS                |
| SPORTS,PUNJAB,                                   |            |   |      |   |                                 |      | 4001 DIRECTOR, |                                                                                      |                                |
| VN082022043404                                   | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1500 | 2204           | SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD           |
|                                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                | 001 DIRECTION AND ADMINISTRATION                                                     |                                |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                |                                                                                      |                                |
| 01 SALARIES                                      |            |   |      |   |                                 |      | 40             | SPORTS AND YOUTH SERVICES NT V 6                                                     | 01/08/2022                     |
| OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR |            |   |      |   |                                 |      | 88164          | 15618                                                                                | DISTRICT SPORTS                |
| SPORTS,PUNJAB,                                   |            |   |      |   |                                 |      | 4001 DIRECTOR, |                                                                                      |                                |
| VN082022043403                                   | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1500 | 2204           | SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD           |
|                                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                | 001 DIRECTION AND ADMINISTRATION                                                     |                                |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                |                                                                                      |                                |
| 01 SALARIES                                      |            |   |      |   |                                 |      | 40             | SPORTS AND YOUTH SERVICES NT V 5                                                     | 01/08/2022                     |
| OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR |            |   |      |   |                                 |      | 388776         | 15618                                                                                | DISTRICT SPORTS                |
| SPORTS,PUNJAB,                                   |            |   |      |   |                                 |      | 4001 DIRECTOR, |                                                                                      |                                |
| VN082022043402                                   | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1500 | 2204           | SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD           |
|                                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                | 001 DIRECTION AND ADMINISTRATION                                                     |                                |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                |                                                                                      |                                |
| 01 SALARIES                                      |            |   |      |   |                                 |      | 40             | SPORTS AND YOUTH SERVICES NT V 4                                                     | 01/08/2022                     |
| OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR |            |   |      |   |                                 |      | 53120          | 15618                                                                                | DISTRICT SPORTS                |
| SPORTS,PUNJAB,                                   |            |   |      |   |                                 |      | 4001 DIRECTOR, |                                                                                      |                                |
| VN082022043406                                   | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1500 | 2204           | SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD           |
|                                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                | 001 DIRECTION AND ADMINISTRATION                                                     |                                |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                |                                                                                      |                                |
| 01 SALARIES                                      |            |   |      |   |                                 |      | 40             | SPORTS AND YOUTH SERVICES NT V 8                                                     | 01/08/2022                     |
| OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR |            |   |      |   |                                 |      | 61530          | 15618                                                                                | DISTRICT SPORTS                |
| SPORTS,PUNJAB,                                   |            |   |      |   |                                 |      | 4001 DIRECTOR, |                                                                                      |                                |
| VN082022044100                                   | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1500 | 2225           | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
|                                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                | 001 DIRECTION AND ADMINISTRATION                                                     |                                |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                |                                                                                      |                                |
| 01 SALARIES                                      |            |   |      |   |                                 |      | 42             | WELFARE OF SC, ST, OBC AN NT V 1                                                     | 01/08/2022                     |
| OFFICER,SANGRUR,SANGRUR                          |            |   |      |   |                                 |      | 72196          | 15141                                                                                | DISTRICT WELFARE               |
| WELFARE OF SC/BC,PUNJAB,                         |            |   |      |   |                                 |      | 5501 DIRECTOR, |                                                                                      |                                |
| VN082022044104                                   | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1500 | 2225           | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
|                                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                | 001 DIRECTION AND ADMINISTRATION                                                     |                                |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                |                                                                                      |                                |
| 01 SALARIES                                      |            |   |      |   |                                 |      | 42             | WELFARE OF SC, ST, OBC AN NT V 5                                                     | 01/08/2022                     |
| OFFICER,SANGRUR,SANGRUR                          |            |   |      |   |                                 |      | 290376         | 15141                                                                                | DISTRICT WELFARE               |
| WELFARE OF SC/BC,PUNJAB,                         |            |   |      |   |                                 |      | 5501 DIRECTOR, |                                                                                      |                                |
| VN082022044103                                   | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1500 | 2225           | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
|                                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                | 001 DIRECTION AND ADMINISTRATION                                                     |                                |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                |                                                                                      |                                |
| 01 SALARIES                                      |            |   |      |   |                                 |      | 42             | WELFARE OF SC, ST, OBC AN NT V 4                                                     | 01/08/2022                     |
| OFFICER,SANGRUR,SANGRUR                          |            |   |      |   |                                 |      | 409102         | 15141                                                                                | DISTRICT WELFARE               |
| WELFARE OF SC/BC,PUNJAB,                         |            |   |      |   |                                 |      | 5501 DIRECTOR, |                                                                                      |                                |
| VN082022044107                                   | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 1500 | 2225           | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
|                                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                | 001 DIRECTION AND ADMINISTRATION                                                     |                                |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                |                                                                                      |                                |
| 01 SALARIES                                      |            |   |      |   |                                 |      | 42             | WELFARE OF SC, ST, OBC AN NT V 8                                                     | 04/08/2022                     |
|                                                  |            |   |      |   |                                 |      | 145064         | 15141                                                                                | DISTRICT WELFARE               |

|                                                                       |            |   |      |   |                             |                                     |                                                                                           |                                |                                                                               |
|-----------------------------------------------------------------------|------------|---|------|---|-----------------------------|-------------------------------------|-------------------------------------------------------------------------------------------|--------------------------------|-------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                             |                                     |                                                                                           |                                |                                                                               |
| OFFICER, SANGRUR, SANGRUR<br>WELFARE OF SC/BC, PUNJAB,                |            |   |      |   |                             |                                     |                                                                                           |                                |                                                                               |
| 5501 DIRECTOR,                                                        |            |   |      |   |                             |                                     |                                                                                           |                                |                                                                               |
|                                                                       |            |   |      |   |                             |                                     |                                                                                           |                                |                                                                               |
| VN082022044105                                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1500                                | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |                                                                               |
| 01 DIRECTION AND ADMINISTRATION                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION    |                                                                                           |                                |                                                                               |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                     |                                                                                           |                                |                                                                               |
| 01 SALARIES<br>OFFICER, SANGRUR, SANGRUR<br>WELFARE OF SC/BC, PUNJAB, |            |   |      |   |                             | 42 WELFARE OF SC, ST, OBC AN NT V 6 | 01/08/2022                                                                                | 18000 15141 DISTRICT WELFARE   | 5501 DIRECTOR,                                                                |
|                                                                       |            |   |      |   |                             |                                     |                                                                                           |                                |                                                                               |
| VN082022044106                                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1500                                | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |                                                                               |
| 01 DIRECTION AND ADMINISTRATION                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION    |                                                                                           |                                |                                                                               |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                     |                                                                                           |                                |                                                                               |
| 01 SALARIES<br>OFFICER, SANGRUR, SANGRUR<br>WELFARE OF SC/BC, PUNJAB, |            |   |      |   |                             | 42 WELFARE OF SC, ST, OBC AN NT V 7 | 03/08/2022                                                                                | 45652 15141 DISTRICT WELFARE   | 5501 DIRECTOR,                                                                |
|                                                                       |            |   |      |   |                             |                                     |                                                                                           |                                |                                                                               |
| VN082022044101                                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1500                                | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |                                                                               |
| 01 DIRECTION AND ADMINISTRATION                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION    |                                                                                           |                                |                                                                               |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                     |                                                                                           |                                |                                                                               |
| 01 SALARIES<br>OFFICER, SANGRUR, SANGRUR<br>WELFARE OF SC/BC, PUNJAB, |            |   |      |   |                             | 42 WELFARE OF SC, ST, OBC AN NT V 2 | 01/08/2022                                                                                | 201464 15141 DISTRICT WELFARE  | 5501 DIRECTOR,                                                                |
|                                                                       |            |   |      |   |                             |                                     |                                                                                           |                                |                                                                               |
| VN082022035389                                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1500                                | 2425 CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD           |                                                                               |
| 01 DIRECTION                                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION    |                                                                                           |                                |                                                                               |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                     |                                                                                           |                                |                                                                               |
| 01 SALARIES<br>SOCIETIES, DHURI, SANGRUR<br>SOCIETIES, PUNJAB,        |            |   |      |   |                             | 03 CO-OPERATION                     | NT V 14                                                                                   | 01/08/2022                     | 67968 15758 ASSISTANT REGISTRAR, COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE  |
|                                                                       |            |   |      |   |                             |                                     |                                                                                           |                                |                                                                               |
| VN082022035390                                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1500                                | 2425 CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD           |                                                                               |
| 01 DIRECTION                                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION    |                                                                                           |                                |                                                                               |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                     |                                                                                           |                                |                                                                               |
| 01 SALARIES<br>SOCIETIES, DHURI, SANGRUR<br>SOCIETIES, PUNJAB,        |            |   |      |   |                             | 03 CO-OPERATION                     | NT V 15                                                                                   | 01/08/2022                     | 205806 15758 ASSISTANT REGISTRAR, COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |
|                                                                       |            |   |      |   |                             |                                     |                                                                                           |                                |                                                                               |
| VN082022035391                                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1500                                | 2425 CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD           |                                                                               |
| 01 DIRECTION                                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION    |                                                                                           |                                |                                                                               |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                     |                                                                                           |                                |                                                                               |
| 01 SALARIES<br>SOCIETIES, DHURI, SANGRUR<br>SOCIETIES, PUNJAB,        |            |   |      |   |                             | 03 CO-OPERATION                     | NT V 16                                                                                   | 01/08/2022                     | 47020 15758 ASSISTANT REGISTRAR, COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE  |
|                                                                       |            |   |      |   |                             |                                     |                                                                                           |                                |                                                                               |
| VN082022035393                                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1500                                | 2425 CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD           |                                                                               |
| 01 DIRECTION                                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION    |                                                                                           |                                |                                                                               |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                     |                                                                                           |                                |                                                                               |
| 01 SALARIES<br>SOCIETIES, MELERKOTLA, SANGRUR<br>SOCIETIES, PUNJAB,   |            |   |      |   |                             | 03 CO-OPERATION                     | NT V 18                                                                                   | 01/08/2022                     | 82192 15234 ASSISTANT REGISTRAR, COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE  |
|                                                                       |            |   |      |   |                             |                                     |                                                                                           |                                |                                                                               |
| VN082022035394                                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1500                                | 2425 CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD           |                                                                               |
| 01 DIRECTION                                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION    |                                                                                           |                                |                                                                               |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                     |                                                                                           |                                |                                                                               |
| 01 SALARIES<br>SOCIETIES, MELERKOTLA, SANGRUR<br>SOCIETIES, PUNJAB,   |            |   |      |   |                             | 03 CO-OPERATION                     | NT V 19                                                                                   | 01/08/2022                     | 134392 15234 ASSISTANT REGISTRAR, COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |
|                                                                       |            |   |      |   |                             |                                     |                                                                                           |                                |                                                                               |
| VN082022035395                                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1500                                | 2425 CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD           |                                                                               |
| 01 DIRECTION                                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION    |                                                                                           |                                |                                                                               |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                     |                                                                                           |                                |                                                                               |
| 01 SALARIES<br>SOCIETIES, MELERKOTLA, SANGRUR<br>SOCIETIES, PUNJAB,   |            |   |      |   |                             | 03 CO-OPERATION                     | NT V 20                                                                                   | 01/08/2022                     | 50952 15234 ASSISTANT REGISTRAR, COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE  |
|                                                                       |            |   |      |   |                             |                                     |                                                                                           |                                |                                                                               |
| VN082022035399                                                        | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1500                                | 2425 CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD           |                                                                               |
| 01 DIRECTION                                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION    |                                                                                           |                                |                                                                               |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                     |                                                                                           |                                |                                                                               |
| 01 SALARIES<br>SOCIETIES, MELERKOTLA, SANGRUR<br>SOCIETIES, PUNJAB,   |            |   |      |   |                             | 03 CO-OPERATION                     | NT V 24                                                                                   | 01/08/2022                     | 35400 15234 ASSISTANT REGISTRAR, COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE  |



| VCHR_DATA_0822.TXT              |            |   |      |   |                                                 |      |      |              |                                  |         |                                               |
|---------------------------------|------------|---|------|---|-------------------------------------------------|------|------|--------------|----------------------------------|---------|-----------------------------------------------|
| VN082022035396                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1500 | 2425 | CO-OPERATION |                                  |         | 00 NO SUB MAJOR HEAD                          |
|                                 |            |   |      |   | 01 DIRECTION                                    |      |      |              | 001 DIRECTION AND ADMINISTRATION |         |                                               |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |              |                                  |         |                                               |
| 01 SALARIES                     |            |   |      |   |                                                 |      |      |              | 03 CO-OPERATION                  | NT V 21 | 01/08/2022                                    |
| SOCIETIES, MELERKOTLA, SANGRUR  |            |   |      |   |                                                 |      |      |              |                                  |         | 74284 15234 ASSISTANT REGISTRAR, COOPERATIVE  |
| SOCIETIES, PUNJAB,              |            |   |      |   |                                                 |      |      |              |                                  |         | 7202 REGISTRAR, CO-OPERATIVE                  |
| VN082022035397                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1500 | 2425 | CO-OPERATION |                                  |         | 00 NO SUB MAJOR HEAD                          |
|                                 |            |   |      |   | 01 DIRECTION                                    |      |      |              | 001 DIRECTION AND ADMINISTRATION |         |                                               |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |              |                                  |         |                                               |
| 01 SALARIES                     |            |   |      |   |                                                 |      |      |              | 03 CO-OPERATION                  | NT V 22 | 01/08/2022                                    |
| SOCIETIES, MELERKOTLA, SANGRUR  |            |   |      |   |                                                 |      |      |              |                                  |         | 38532 15234 ASSISTANT REGISTRAR, COOPERATIVE  |
| SOCIETIES, PUNJAB,              |            |   |      |   |                                                 |      |      |              |                                  |         | 7202 REGISTRAR, CO-OPERATIVE                  |
| VN082022035398                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1500 | 2425 | CO-OPERATION |                                  |         | 00 NO SUB MAJOR HEAD                          |
|                                 |            |   |      |   | 01 DIRECTION                                    |      |      |              | 001 DIRECTION AND ADMINISTRATION |         |                                               |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |              |                                  |         |                                               |
| 01 SALARIES                     |            |   |      |   |                                                 |      |      |              | 03 CO-OPERATION                  | NT V 23 | 01/08/2022                                    |
| SOCIETIES, MELERKOTLA, SANGRUR  |            |   |      |   |                                                 |      |      |              |                                  |         | 52532 15234 ASSISTANT REGISTRAR, COOPERATIVE  |
| SOCIETIES, PUNJAB,              |            |   |      |   |                                                 |      |      |              |                                  |         | 7202 REGISTRAR, CO-OPERATIVE                  |
| VN082022035400                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1500 | 2425 | CO-OPERATION |                                  |         | 00 NO SUB MAJOR HEAD                          |
|                                 |            |   |      |   | 01 DIRECTION                                    |      |      |              | 001 DIRECTION AND ADMINISTRATION |         |                                               |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |              |                                  |         |                                               |
| 01 SALARIES                     |            |   |      |   |                                                 |      |      |              | 03 CO-OPERATION                  | NT V 25 | 02/08/2022                                    |
| SOCIETIES, BARNALA, SANGRUR     |            |   |      |   |                                                 |      |      |              |                                  |         | 252133 15235 ASSISTANT REGISTRAR, COOPERATIVE |
| SOCIETIES, PUNJAB,              |            |   |      |   |                                                 |      |      |              |                                  |         | 7202 REGISTRAR, CO-OPERATIVE                  |
| VN082022059465                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1500 | 2425 | CO-OPERATION |                                  |         | 00 NO SUB MAJOR HEAD                          |
|                                 |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      |      |              | 101 AUDIT OF CO-OPERATIVES       |         |                                               |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |              |                                  |         |                                               |
| 01 SALARIES                     |            |   |      |   |                                                 |      |      |              | 03 CO-OPERATION                  | NT V 49 | 11/08/2022                                    |
| SOCIETIES, SANGRUR              |            |   |      |   |                                                 |      |      |              |                                  |         | 143472 15236 AUDIT OFFICER, COOPERATIVE       |
| CO-OPERATIVE SOCIETIES, PUNJAB, |            |   |      |   |                                                 |      |      |              |                                  |         | 7203 CHIEF AUDITOR,                           |
| VN082022035376                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1500 | 2425 | CO-OPERATION |                                  |         | 00 NO SUB MAJOR HEAD                          |
|                                 |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      |      |              | 101 AUDIT OF CO-OPERATIVES       |         |                                               |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |              |                                  |         |                                               |
| 01 SALARIES                     |            |   |      |   |                                                 |      |      |              | 03 CO-OPERATION                  | NT V 1  | 01/08/2022                                    |
| SOCIETIES, SANGRUR              |            |   |      |   |                                                 |      |      |              |                                  |         | 1136920 15236 AUDIT OFFICER, COOPERATIVE      |
| CO-OPERATIVE SOCIETIES, PUNJAB, |            |   |      |   |                                                 |      |      |              |                                  |         | 7203 CHIEF AUDITOR,                           |
| VN082022035377                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1500 | 2425 | CO-OPERATION |                                  |         | 00 NO SUB MAJOR HEAD                          |
|                                 |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      |      |              | 101 AUDIT OF CO-OPERATIVES       |         |                                               |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |              |                                  |         |                                               |
| 01 SALARIES                     |            |   |      |   |                                                 |      |      |              | 03 CO-OPERATION                  | NT V 2  | 01/08/2022                                    |
| SOCIETIES, SANGRUR              |            |   |      |   |                                                 |      |      |              |                                  |         | 103822 15236 AUDIT OFFICER, COOPERATIVE       |
| CO-OPERATIVE SOCIETIES, PUNJAB, |            |   |      |   |                                                 |      |      |              |                                  |         | 7203 CHIEF AUDITOR,                           |
| VN082022035378                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1500 | 2425 | CO-OPERATION |                                  |         | 00 NO SUB MAJOR HEAD                          |
|                                 |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      |      |              | 101 AUDIT OF CO-OPERATIVES       |         |                                               |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |              |                                  |         |                                               |
| 01 SALARIES                     |            |   |      |   |                                                 |      |      |              | 03 CO-OPERATION                  | NT V 3  | 01/08/2022                                    |
| SOCIETIES, SANGRUR              |            |   |      |   |                                                 |      |      |              |                                  |         | 19900 15236 AUDIT OFFICER, COOPERATIVE        |
| CO-OPERATIVE SOCIETIES, PUNJAB, |            |   |      |   |                                                 |      |      |              |                                  |         | 7203 CHIEF AUDITOR,                           |
| VN082022035379                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1500 | 2425 | CO-OPERATION |                                  |         | 00 NO SUB MAJOR HEAD                          |
|                                 |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      |      |              | 101 AUDIT OF CO-OPERATIVES       |         |                                               |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |              |                                  |         |                                               |
| 01 SALARIES                     |            |   |      |   |                                                 |      |      |              | 03 CO-OPERATION                  | NT V 4  | 01/08/2022                                    |
| SOCIETIES, SANGRUR              |            |   |      |   |                                                 |      |      |              |                                  |         | 18000 15236 AUDIT OFFICER, COOPERATIVE        |
| CO-OPERATIVE SOCIETIES, PUNJAB, |            |   |      |   |                                                 |      |      |              |                                  |         | 7203 CHIEF AUDITOR,                           |
| VN082022035380                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1500 | 2425 | CO-OPERATION |                                  |         | 00 NO SUB MAJOR HEAD                          |
|                                 |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      |      |              | 101 AUDIT OF CO-OPERATIVES       |         |                                               |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |              |                                  |         |                                               |
| 01 SALARIES                     |            |   |      |   |                                                 |      |      |              | 03 CO-OPERATION                  | NT V 5  | 01/08/2022                                    |
| SOCIETIES, SANGRUR              |            |   |      |   |                                                 |      |      |              |                                  |         | 1526738 15236 AUDIT OFFICER, COOPERATIVE      |
| CO-OPERATIVE SOCIETIES, PUNJAB, |            |   |      |   |                                                 |      |      |              |                                  |         | 7203 CHIEF AUDITOR,                           |
| VN082022035392                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 1500 | 2425 | CO-OPERATION |                                  |         | 00 NO SUB MAJOR HEAD                          |
|                                 |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      |      |              | 101 AUDIT OF CO-OPERATIVES       |         |                                               |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |              |                                  |         |                                               |

|                                                                |            |                                      |                                                                                                               |      |              |                                                                                               |  |  |
|----------------------------------------------------------------|------------|--------------------------------------|---------------------------------------------------------------------------------------------------------------|------|--------------|-----------------------------------------------------------------------------------------------|--|--|
| 01 SALARIES SOCIETIES, SANGRUR CO-OPERATIVE SOCIETIES, PUNJAB, |            |                                      | VCHR_DATA_0822.TXT                                                                                            |      |              | 03 CO-OPERATION NT V 17 01/08/2022 69644 15236 AUDIT OFFICER, COOPERATIVE 7203 CHIEF AUDITOR, |  |  |
| VN082022059454                                                 | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1500                                                                                                          | 2425 | CO-OPERATION | 00 NO SUB MAJOR HEAD                                                                          |  |  |
| 01 DIRECTION 0000 00 NO DETAILED HEAD                          |            |                                      | 001 DIRECTION AND ADMINISTRATION                                                                              |      |              |                                                                                               |  |  |
| 01 SALARIES SOCIETIES, MELERKOTLA, SANGRUR SOCIETIES, PUNJAB,  |            |                                      | 03 CO-OPERATION NT V 38 11/08/2022 147328 15234 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |      |              |                                                                                               |  |  |
| VN082022059455                                                 | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1500                                                                                                          | 2425 | CO-OPERATION | 00 NO SUB MAJOR HEAD                                                                          |  |  |
| 01 DIRECTION 0000 00 NO DETAILED HEAD                          |            |                                      | 001 DIRECTION AND ADMINISTRATION                                                                              |      |              |                                                                                               |  |  |
| 01 SALARIES SOCIETIES, MELERKOTLA, SANGRUR SOCIETIES, PUNJAB,  |            |                                      | 03 CO-OPERATION NT V 39 11/08/2022 39075 15234 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE  |      |              |                                                                                               |  |  |
| VN082022059467                                                 | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1500                                                                                                          | 2425 | CO-OPERATION | 00 NO SUB MAJOR HEAD                                                                          |  |  |
| 01 DIRECTION 0000 00 NO DETAILED HEAD                          |            |                                      | 001 DIRECTION AND ADMINISTRATION                                                                              |      |              |                                                                                               |  |  |
| 01 SALARIES SOCIETIES, MOONAK, SANGRUR SOCIETIES, PUNJAB,      |            |                                      | 03 CO-OPERATION NT V 51 16/08/2022 39800 15759 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE  |      |              |                                                                                               |  |  |
| VN082022059468                                                 | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1500                                                                                                          | 2425 | CO-OPERATION | 00 NO SUB MAJOR HEAD                                                                          |  |  |
| 01 DIRECTION 0000 00 NO DETAILED HEAD                          |            |                                      | 001 DIRECTION AND ADMINISTRATION                                                                              |      |              |                                                                                               |  |  |
| 01 SALARIES SOCIETIES, MOONAK, SANGRUR SOCIETIES, PUNJAB,      |            |                                      | 03 CO-OPERATION NT V 52 16/08/2022 41892 15759 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE  |      |              |                                                                                               |  |  |
| VN082022059469                                                 | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1500                                                                                                          | 2425 | CO-OPERATION | 00 NO SUB MAJOR HEAD                                                                          |  |  |
| 01 DIRECTION 0000 00 NO DETAILED HEAD                          |            |                                      | 001 DIRECTION AND ADMINISTRATION                                                                              |      |              |                                                                                               |  |  |
| 01 SALARIES SOCIETIES, MOONAK, SANGRUR SOCIETIES, PUNJAB,      |            |                                      | 03 CO-OPERATION NT V 53 16/08/2022 45564 15759 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE  |      |              |                                                                                               |  |  |
| VN082022059470                                                 | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1500                                                                                                          | 2425 | CO-OPERATION | 00 NO SUB MAJOR HEAD                                                                          |  |  |
| 01 DIRECTION 0000 00 NO DETAILED HEAD                          |            |                                      | 001 DIRECTION AND ADMINISTRATION                                                                              |      |              |                                                                                               |  |  |
| 01 SALARIES SOCIETIES, MOONAK, SANGRUR SOCIETIES, PUNJAB,      |            |                                      | 03 CO-OPERATION NT V 54 16/08/2022 65060 15759 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE  |      |              |                                                                                               |  |  |
| VN082022059471                                                 | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1500                                                                                                          | 2425 | CO-OPERATION | 00 NO SUB MAJOR HEAD                                                                          |  |  |
| 01 DIRECTION 0000 00 NO DETAILED HEAD                          |            |                                      | 001 DIRECTION AND ADMINISTRATION                                                                              |      |              |                                                                                               |  |  |
| 01 SALARIES SOCIETIES, MOONAK, SANGRUR SOCIETIES, PUNJAB,      |            |                                      | 03 CO-OPERATION NT V 55 16/08/2022 39800 15759 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE  |      |              |                                                                                               |  |  |
| VN082022059472                                                 | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1500                                                                                                          | 2425 | CO-OPERATION | 00 NO SUB MAJOR HEAD                                                                          |  |  |
| 01 DIRECTION 0000 00 NO DETAILED HEAD                          |            |                                      | 001 DIRECTION AND ADMINISTRATION                                                                              |      |              |                                                                                               |  |  |
| 01 SALARIES SOCIETIES, MOONAK, SANGRUR SOCIETIES, PUNJAB,      |            |                                      | 03 CO-OPERATION NT V 56 16/08/2022 41892 15759 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE  |      |              |                                                                                               |  |  |
| VN082022059473                                                 | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1500                                                                                                          | 2425 | CO-OPERATION | 00 NO SUB MAJOR HEAD                                                                          |  |  |
| 01 DIRECTION 0000 00 NO DETAILED HEAD                          |            |                                      | 001 DIRECTION AND ADMINISTRATION                                                                              |      |              |                                                                                               |  |  |
| 01 SALARIES SOCIETIES, MOONAK, SANGRUR SOCIETIES, PUNJAB,      |            |                                      | 03 CO-OPERATION NT V 57 16/08/2022 45564 15759 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE  |      |              |                                                                                               |  |  |
| VN082022059474                                                 | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1500                                                                                                          | 2425 | CO-OPERATION | 00 NO SUB MAJOR HEAD                                                                          |  |  |
| 01 DIRECTION 0000 00 NO DETAILED HEAD                          |            |                                      | 001 DIRECTION AND ADMINISTRATION                                                                              |      |              |                                                                                               |  |  |
| 01 SALARIES SOCIETIES, MOONAK, SANGRUR SOCIETIES, PUNJAB,      |            |                                      | 03 CO-OPERATION NT V 58 16/08/2022 65060 15759 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE  |      |              |                                                                                               |  |  |
| VN082022059475                                                 | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 1500                                                                                                          | 2425 | CO-OPERATION | 00 NO SUB MAJOR HEAD                                                                          |  |  |



|                                                                |      |      |              |  |                      |         |            |                                                                            |  |
|----------------------------------------------------------------|------|------|--------------|--|----------------------|---------|------------|----------------------------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                             |      |      |              |  |                      |         |            |                                                                            |  |
| 001 DIRECTION AND ADMINISTRATION                               |      |      |              |  |                      |         |            |                                                                            |  |
| 01 DIRECTION                                                   |      |      |              |  |                      |         |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                       |      |      |              |  |                      |         |            |                                                                            |  |
| 01 SALARIES SOCIETIES, MOONAK, SANGRUR SOCIETIES, PUNJAB,      |      |      |              |  | 03 CO-OPERATION      | NT V 59 | 16/08/2022 | 132128 15759 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |  |
| VN082022059476 01/08/2022 N DC05 A Pay and Allowances Vouchers | 1500 | 2425 | CO-OPERATION |  | 00 NO SUB MAJOR HEAD |         |            |                                                                            |  |
| 001 DIRECTION AND ADMINISTRATION                               |      |      |              |  |                      |         |            |                                                                            |  |
| 01 DIRECTION                                                   |      |      |              |  |                      |         |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                       |      |      |              |  |                      |         |            |                                                                            |  |
| 01 SALARIES SOCIETIES, MOONAK, SANGRUR SOCIETIES, PUNJAB,      |      |      |              |  | 03 CO-OPERATION      | NT V 60 | 16/08/2022 | 13208 15759 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE  |  |
| VN082022059477 01/08/2022 N DC05 A Pay and Allowances Vouchers | 1500 | 2425 | CO-OPERATION |  | 00 NO SUB MAJOR HEAD |         |            |                                                                            |  |
| 001 DIRECTION AND ADMINISTRATION                               |      |      |              |  |                      |         |            |                                                                            |  |
| 01 DIRECTION                                                   |      |      |              |  |                      |         |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                       |      |      |              |  |                      |         |            |                                                                            |  |
| 01 SALARIES SOCIETIES, MOONAK, SANGRUR SOCIETIES, PUNJAB,      |      |      |              |  | 03 CO-OPERATION      | NT V 61 | 16/08/2022 | 34489 15759 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE  |  |
| VN082022059480 01/08/2022 N DC05 A Pay and Allowances Vouchers | 1500 | 2425 | CO-OPERATION |  | 00 NO SUB MAJOR HEAD |         |            |                                                                            |  |
| 001 DIRECTION AND ADMINISTRATION                               |      |      |              |  |                      |         |            |                                                                            |  |
| 01 DIRECTION                                                   |      |      |              |  |                      |         |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                       |      |      |              |  |                      |         |            |                                                                            |  |
| 01 SALARIES SOCIETIES, SUNAM, SANGRUR SOCIETIES, PUNJAB,       |      |      |              |  | 03 CO-OPERATION      | NT V 64 | 25/08/2022 | 46888 15233 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE  |  |
| VN082022035401 01/08/2022 N DC05 A Pay and Allowances Vouchers | 1500 | 2425 | CO-OPERATION |  | 00 NO SUB MAJOR HEAD |         |            |                                                                            |  |
| 001 DIRECTION AND ADMINISTRATION                               |      |      |              |  |                      |         |            |                                                                            |  |
| 01 DIRECTION                                                   |      |      |              |  |                      |         |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                       |      |      |              |  |                      |         |            |                                                                            |  |
| 01 SALARIES SOCIETIES, BARNALA, SANGRUR SOCIETIES, PUNJAB,     |      |      |              |  | 03 CO-OPERATION      | NT V 26 | 02/08/2022 | 44970 15235 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE  |  |
| VN082022035402 01/08/2022 N DC05 A Pay and Allowances Vouchers | 1500 | 2425 | CO-OPERATION |  | 00 NO SUB MAJOR HEAD |         |            |                                                                            |  |
| 001 DIRECTION AND ADMINISTRATION                               |      |      |              |  |                      |         |            |                                                                            |  |
| 01 DIRECTION                                                   |      |      |              |  |                      |         |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                       |      |      |              |  |                      |         |            |                                                                            |  |
| 01 SALARIES SOCIETIES, BARNALA, SANGRUR SOCIETIES, PUNJAB,     |      |      |              |  | 03 CO-OPERATION      | NT V 27 | 02/08/2022 | 58080 15235 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE  |  |
| VN082022035366 01/08/2022 N DC05 A Pay and Allowances Vouchers | 1500 | 2425 | CO-OPERATION |  | 00 NO SUB MAJOR HEAD |         |            |                                                                            |  |
| 001 DIRECTION AND ADMINISTRATION                               |      |      |              |  |                      |         |            |                                                                            |  |
| 01 DIRECTION                                                   |      |      |              |  |                      |         |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                       |      |      |              |  |                      |         |            |                                                                            |  |
| 01 SALARIES SOCIETIES, BARNALA, SANGRUR SOCIETIES, PUNJAB,     |      |      |              |  | 03 CO-OPERATION      | NT V 30 | 05/08/2022 | 2980 15235 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE   |  |
| VN082022035374 01/08/2022 N DC05 A Pay and Allowances Vouchers | 1500 | 2425 | CO-OPERATION |  | 00 NO SUB MAJOR HEAD |         |            |                                                                            |  |
| 001 DIRECTION AND ADMINISTRATION                               |      |      |              |  |                      |         |            |                                                                            |  |
| 01 DIRECTION                                                   |      |      |              |  |                      |         |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                       |      |      |              |  |                      |         |            |                                                                            |  |
| 01 SALARIES SOCIETIES, BARNALA, SANGRUR SOCIETIES, PUNJAB,     |      |      |              |  | 03 CO-OPERATION      | NT V 28 | 02/08/2022 | 13197 15235 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE  |  |
| VN082022035375 01/08/2022 N DC05 A Pay and Allowances Vouchers | 1500 | 2425 | CO-OPERATION |  | 00 NO SUB MAJOR HEAD |         |            |                                                                            |  |
| 001 DIRECTION AND ADMINISTRATION                               |      |      |              |  |                      |         |            |                                                                            |  |
| 01 DIRECTION                                                   |      |      |              |  |                      |         |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                       |      |      |              |  |                      |         |            |                                                                            |  |
| 01 SALARIES SOCIETIES, BARNALA, SANGRUR SOCIETIES, PUNJAB,     |      |      |              |  | 03 CO-OPERATION      | NT V 29 | 02/08/2022 | 52532 15235 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE  |  |
| VN082022035369 01/08/2022 N DC05 A Pay and Allowances Vouchers | 1500 | 2425 | CO-OPERATION |  | 00 NO SUB MAJOR HEAD |         |            |                                                                            |  |
| 001 DIRECTION AND ADMINISTRATION                               |      |      |              |  |                      |         |            |                                                                            |  |
| 01 DIRECTION                                                   |      |      |              |  |                      |         |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                       |      |      |              |  |                      |         |            |                                                                            |  |
| 01 SALARIES SOCIETIES, SUNAM, SANGRUR SOCIETIES, PUNJAB,       |      |      |              |  | 03 CO-OPERATION      | NT V 33 | 08/08/2022 | 95564 15233 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE  |  |
| VN082022035370 01/08/2022 N DC05 A Pay and Allowances Vouchers | 1500 | 2425 | CO-OPERATION |  | 00 NO SUB MAJOR HEAD |         |            |                                                                            |  |
| 001 DIRECTION AND ADMINISTRATION                               |      |      |              |  |                      |         |            |                                                                            |  |
| 01 DIRECTION                                                   |      |      |              |  |                      |         |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                       |      |      |              |  |                      |         |            |                                                                            |  |
| 01 SALARIES SOCIETIES, SUNAM, SANGRUR SOCIETIES, PUNJAB,       |      |      |              |  | 03 CO-OPERATION      | NT V 34 | 08/08/2022 | 70144 15233 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE  |  |

| VCHR_DATA_0822.TXT                                             |  |  |  |                                  |      |              |  |                          |            |                      |       |                                                              |                     |          |  |
|----------------------------------------------------------------|--|--|--|----------------------------------|------|--------------|--|--------------------------|------------|----------------------|-------|--------------------------------------------------------------|---------------------|----------|--|
| VN082022035371 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 1500                             | 2425 | CO-OPERATION |  |                          |            | 00 NO SUB MAJOR HEAD |       |                                                              |                     |          |  |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |              |  |                          |            |                      |       |                                                              |                     |          |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |      |              |  |                          |            |                      |       |                                                              |                     |          |  |
| 01 SALARIES SOCIETIES, SUNAM,SANGRUR SOCIETIES,PUNJAB,         |  |  |  | 03 CO-OPERATION                  |      |              |  | NT V 35                  | 08/08/2022 | 24138                | 15233 | ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |                     |          |  |
| VN082022035372 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 1500                             | 2425 | CO-OPERATION |  |                          |            | 00 NO SUB MAJOR HEAD |       |                                                              |                     |          |  |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |              |  |                          |            |                      |       |                                                              |                     |          |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |      |              |  |                          |            |                      |       |                                                              |                     |          |  |
| 01 SALARIES SOCIETIES, SANGRUR,SANGRUR SOCIETIES,PUNJAB,       |  |  |  | 03 CO-OPERATION                  |      |              |  | NT V 36                  | 10/08/2022 | 32096                | 15232 | ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |                     |          |  |
| VN082022035373 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 1500                             | 2425 | CO-OPERATION |  |                          |            | 00 NO SUB MAJOR HEAD |       |                                                              |                     |          |  |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |              |  |                          |            |                      |       |                                                              |                     |          |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |      |              |  |                          |            |                      |       |                                                              |                     |          |  |
| 01 SALARIES SOCIETIES, SANGRUR,SANGRUR SOCIETIES,PUNJAB,       |  |  |  | 03 CO-OPERATION                  |      |              |  | NT V 37                  | 10/08/2022 | 86172                | 15232 | ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |                     |          |  |
| VN082022035381 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 1500                             | 2425 | CO-OPERATION |  |                          |            | 00 NO SUB MAJOR HEAD |       |                                                              |                     |          |  |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |              |  |                          |            |                      |       |                                                              |                     |          |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |      |              |  |                          |            |                      |       |                                                              |                     |          |  |
| 01 SALARIES SOCIETIES, SANGRUR,SANGRUR SOCIETIES,PUNJAB,       |  |  |  | 03 CO-OPERATION                  |      |              |  | NT V 6                   | 01/08/2022 | 143864               | 15232 | ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |                     |          |  |
| VN082022035382 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 1500                             | 2425 | CO-OPERATION |  |                          |            | 00 NO SUB MAJOR HEAD |       |                                                              |                     |          |  |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |              |  |                          |            |                      |       |                                                              |                     |          |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |      |              |  |                          |            |                      |       |                                                              |                     |          |  |
| 01 SALARIES SOCIETIES, SANGRUR,SANGRUR SOCIETIES,PUNJAB,       |  |  |  | 03 CO-OPERATION                  |      |              |  | NT V 7                   | 01/08/2022 | 133603               | 15232 | ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |                     |          |  |
| VN082022035383 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 1500                             | 2425 | CO-OPERATION |  |                          |            | 00 NO SUB MAJOR HEAD |       |                                                              |                     |          |  |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |              |  |                          |            |                      |       |                                                              |                     |          |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |      |              |  |                          |            |                      |       |                                                              |                     |          |  |
| 01 SALARIES SOCIETIES, SANGRUR,SANGRUR SOCIETIES,PUNJAB,       |  |  |  | 03 CO-OPERATION                  |      |              |  | NT V 8                   | 01/08/2022 | 68264                | 15232 | ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |                     |          |  |
| VN082022035384 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 1500                             | 2425 | CO-OPERATION |  |                          |            | 00 NO SUB MAJOR HEAD |       |                                                              |                     |          |  |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |              |  |                          |            |                      |       |                                                              |                     |          |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |      |              |  |                          |            |                      |       |                                                              |                     |          |  |
| 01 SALARIES SOCIETIES, SANGRUR,SANGRUR SOCIETIES,PUNJAB,       |  |  |  | 03 CO-OPERATION                  |      |              |  | NT V 9                   | 01/08/2022 | 60564                | 15232 | ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |                     |          |  |
| VN082022035385 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 1500                             | 2425 | CO-OPERATION |  |                          |            | 00 NO SUB MAJOR HEAD |       |                                                              |                     |          |  |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |              |  |                          |            |                      |       |                                                              |                     |          |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |      |              |  |                          |            |                      |       |                                                              |                     |          |  |
| 01 SALARIES SOCIETIES, SANGRUR,SANGRUR SOCIETIES,PUNJAB,       |  |  |  | 03 CO-OPERATION                  |      |              |  | NT V 10                  | 01/08/2022 | 48254                | 15232 | ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |                     |          |  |
| VN082022035386 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 1500                             | 2425 | CO-OPERATION |  |                          |            | 00 NO SUB MAJOR HEAD |       |                                                              |                     |          |  |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |              |  |                          |            |                      |       |                                                              |                     |          |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |      |              |  |                          |            |                      |       |                                                              |                     |          |  |
| 01 SALARIES SOCIETIES, DHURI,SANGRUR SOCIETIES,PUNJAB,         |  |  |  | 03 CO-OPERATION                  |      |              |  | NT V 11                  | 01/08/2022 | 79912                | 15758 | ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |                     |          |  |
| REF_VCHR_NO                                                    |  |  |  | ACC_MNTH_Y A DEAL V CATG         |      |              |  | TRY_C MJR_ MJR_HEAD_DESC |            |                      |       | SM SM_HEAD_DESC                                              |                     |          |  |
|                                                                |  |  |  | SU SUB_HEAD_DESC                 |      |              |  | MIN MIN_DESC             |            |                      |       |                                                              |                     |          |  |
| BDGT DT DTL_HEAD_DESC                                          |  |  |  |                                  |      |              |  |                          |            |                      |       |                                                              |                     |          |  |
| SO SOE_DESC                                                    |  |  |  |                                  |      |              |  | GR GRANT_DESCRIPTION     |            |                      |       | PL V VCHR_N VCHR_DT                                          | NET_AMNT DDO_C NAME | CCO_ CCO |  |
| -----                                                          |  |  |  |                                  |      |              |  |                          |            |                      |       |                                                              |                     |          |  |
| -----                                                          |  |  |  |                                  |      |              |  |                          |            |                      |       |                                                              |                     |          |  |
| -----                                                          |  |  |  |                                  |      |              |  |                          |            |                      |       |                                                              |                     |          |  |

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| VCHR_DATA_0822.TXT |            |   |      |   |                                                                                                |      |         |                  |                                             |
|--------------------|------------|---|------|---|------------------------------------------------------------------------------------------------|------|---------|------------------|---------------------------------------------|
| VN082022027386     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL)                                                       | 1500 | 2700    | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM                     |
|                    |            |   |      |   | 01 DIRECTION                                                                                   |      |         |                  | 001 DIRECTION AND ADMINISTRATION            |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                       |      |         |                  |                                             |
|                    |            |   |      |   | 01 SALARIES                                                                                    |      |         |                  | 15 WATER RESOURCES                          |
|                    |            |   |      |   | (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |      | NT V 5  | 01/08/2022       | 2771597 15271 EXECUTIVE ENGINEER 7403 CHIEF |
| VN082022027394     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL)                                                       | 1500 | 2700    | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM                     |
|                    |            |   |      |   | 01 DIRECTION                                                                                   |      |         |                  | 001 DIRECTION AND ADMINISTRATION            |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                       |      |         |                  |                                             |
|                    |            |   |      |   | 01 SALARIES                                                                                    |      |         |                  | 15 WATER RESOURCES                          |
|                    |            |   |      |   | (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |      | NT V 13 | 01/08/2022       | 386766 15271 EXECUTIVE ENGINEER 7403 CHIEF  |
| VN082022027395     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL)                                                       | 1500 | 2700    | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM                     |
|                    |            |   |      |   | 01 DIRECTION                                                                                   |      |         |                  | 001 DIRECTION AND ADMINISTRATION            |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                       |      |         |                  |                                             |
|                    |            |   |      |   | 01 SALARIES                                                                                    |      |         |                  | 15 WATER RESOURCES                          |
|                    |            |   |      |   | (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |      | NT V 14 | 02/08/2022       | 5113 15271 EXECUTIVE ENGINEER 7403 CHIEF    |
| VN082022027396     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL)                                                       | 1500 | 2700    | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM                     |
|                    |            |   |      |   | 01 DIRECTION                                                                                   |      |         |                  | 001 DIRECTION AND ADMINISTRATION            |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                       |      |         |                  |                                             |
|                    |            |   |      |   | 01 SALARIES                                                                                    |      |         |                  | 15 WATER RESOURCES                          |
|                    |            |   |      |   | (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |      | NT V 15 | 09/08/2022       | 54708 15271 EXECUTIVE ENGINEER 7403 CHIEF   |
| VN082022027397     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL)                                                       | 1500 | 2700    | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM                     |
|                    |            |   |      |   | 01 DIRECTION                                                                                   |      |         |                  | 001 DIRECTION AND ADMINISTRATION            |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                       |      |         |                  |                                             |
|                    |            |   |      |   | 01 SALARIES                                                                                    |      |         |                  | 15 WATER RESOURCES                          |
|                    |            |   |      |   | (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |      | NT V 16 | 09/08/2022       | 54628 15271 EXECUTIVE ENGINEER 7403 CHIEF   |
| VN082022062006     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL)                                                       | 1500 | 2700    | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM                     |
|                    |            |   |      |   | 01 DIRECTION                                                                                   |      |         |                  | 001 DIRECTION AND ADMINISTRATION            |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                       |      |         |                  |                                             |
|                    |            |   |      |   | 01 SALARIES                                                                                    |      |         |                  | 15 WATER RESOURCES                          |
|                    |            |   |      |   | (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |      | NT V 18 | 24/08/2022       | 383544 15271 EXECUTIVE ENGINEER 7403 CHIEF  |
| VN082022062007     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL)                                                       | 1500 | 2700    | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM                     |
|                    |            |   |      |   | 01 DIRECTION                                                                                   |      |         |                  | 001 DIRECTION AND ADMINISTRATION            |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                       |      |         |                  |                                             |
|                    |            |   |      |   | 01 SALARIES                                                                                    |      |         |                  | 15 WATER RESOURCES                          |
|                    |            |   |      |   | (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |      | NT V 19 | 24/08/2022       | 54708 15271 EXECUTIVE ENGINEER 7403 CHIEF   |
| VN082022027382     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL)                                                       | 1500 | 2700    | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM                     |
|                    |            |   |      |   | 01 DIRECTION                                                                                   |      |         |                  | 001 DIRECTION AND ADMINISTRATION            |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                       |      |         |                  |                                             |
|                    |            |   |      |   | 01 SALARIES                                                                                    |      |         |                  | 15 WATER RESOURCES                          |
|                    |            |   |      |   | (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |      | NT V 1  | 01/08/2022       | 2807650 15271 EXECUTIVE ENGINEER 7403 CHIEF |
| VN082022027383     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL)                                                       | 1500 | 2700    | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM                     |
|                    |            |   |      |   | 01 DIRECTION                                                                                   |      |         |                  | 001 DIRECTION AND ADMINISTRATION            |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                       |      |         |                  |                                             |
|                    |            |   |      |   | 01 SALARIES                                                                                    |      |         |                  | 15 WATER RESOURCES                          |
|                    |            |   |      |   | (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |      | NT V 2  | 01/08/2022       | 799312 15271 EXECUTIVE ENGINEER 7403 CHIEF  |
| VN082022027384     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers (COMMERCIAL)                                                       | 1500 | 2700    | MAJOR IRRIGATION | 01 SIRHIND CANAL SYSTEM                     |
|                    |            |   |      |   | 01 DIRECTION                                                                                   |      |         |                  | 001 DIRECTION AND ADMINISTRATION            |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                       |      |         |                  |                                             |
|                    |            |   |      |   | 01 SALARIES                                                                                    |      |         |                  | 15 WATER RESOURCES                          |
|                    |            |   |      |   |                                                                                                |      | NT V 3  | 01/08/2022       | 987220 15271 EXECUTIVE ENGINEER             |

|                                                                                                |  |  |  |  |  |  |  |  |  |      |       |      |                                  |                                                                              |            |                                                                           |        |                                                     |                                                          |  |
|------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|------|-------|------|----------------------------------|------------------------------------------------------------------------------|------------|---------------------------------------------------------------------------|--------|-----------------------------------------------------|----------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                             |  |  |  |  |  |  |  |  |  | 7403 | CHIEF |      |                                  |                                                                              |            |                                                                           |        |                                                     |                                                          |  |
| (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  |  |  |  |  |  |  |      |       |      |                                  |                                                                              |            |                                                                           |        |                                                     |                                                          |  |
| VN082022027385 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                    |  |  |  |  |  |  |  |  |  |      |       | 1500 | 2700                             | MAJOR IRRIGATION                                                             |            | 001 DIRECTION AND ADMINISTRATION                                          |        | 01                                                  | SIRHIND CANAL SYSTEM                                     |  |
| 01 DIRECTION                                                                                   |  |  |  |  |  |  |  |  |  |      |       |      |                                  |                                                                              |            |                                                                           |        |                                                     |                                                          |  |
| 0000 99 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |      |       |      |                                  |                                                                              |            |                                                                           |        |                                                     |                                                          |  |
| 01 SALARIES                                                                                    |  |  |  |  |  |  |  |  |  |      |       | 15   | WATER RESOURCES                  |                                                                              | NT V 4     | 01/08/2022                                                                | 631052 | 15271                                               | EXECUTIVE ENGINEER 7403 CHIEF                            |  |
| (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  |  |  |  |  |  |  |      |       |      |                                  |                                                                              |            |                                                                           |        |                                                     |                                                          |  |
| VN082022062136 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |      |       | 1500 | 3604                             | COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS |            | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                      |        | 00                                                  | NO SUB MAJOR HEAD                                        |  |
| 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES                                   |  |  |  |  |  |  |  |  |  |      |       |      |                                  |                                                                              |            |                                                                           |        |                                                     |                                                          |  |
| 0000 99 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |      |       |      |                                  |                                                                              |            |                                                                           |        |                                                     |                                                          |  |
| 31 GRANTS-IN-AID (SALARY)                                                                      |  |  |  |  |  |  |  |  |  |      |       | 23   | RURAL DEVELOPMENT AND PAN NT V 2 |                                                                              | 11/08/2022 | 14583                                                                     | 15575  | ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL |                                                          |  |
| (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR DEVELOPMENT & PANCHAYATS,PUNJAB,               |  |  |  |  |  |  |  |  |  |      |       |      |                                  |                                                                              |            |                                                                           |        |                                                     |                                                          |  |
| VN082022062135 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |      |       | 1500 | 3604                             | COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS |            | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                      |        | 00                                                  | NO SUB MAJOR HEAD                                        |  |
| 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES                                   |  |  |  |  |  |  |  |  |  |      |       |      |                                  |                                                                              |            |                                                                           |        |                                                     |                                                          |  |
| 0000 99 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |      |       |      |                                  |                                                                              |            |                                                                           |        |                                                     |                                                          |  |
| 31 GRANTS-IN-AID (SALARY)                                                                      |  |  |  |  |  |  |  |  |  |      |       | 23   | RURAL DEVELOPMENT AND PAN NT V 1 |                                                                              | 11/08/2022 | 2580808                                                                   | 15575  | ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL |                                                          |  |
| (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR DEVELOPMENT & PANCHAYATS,PUNJAB,               |  |  |  |  |  |  |  |  |  |      |       |      |                                  |                                                                              |            |                                                                           |        |                                                     |                                                          |  |
| VN082022062140 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |      |       | 1500 | 3604                             | COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS |            | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                      |        | 00                                                  | NO SUB MAJOR HEAD                                        |  |
| 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES                                   |  |  |  |  |  |  |  |  |  |      |       |      |                                  |                                                                              |            |                                                                           |        |                                                     |                                                          |  |
| 0000 99 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |      |       |      |                                  |                                                                              |            |                                                                           |        |                                                     |                                                          |  |
| 31 GRANTS-IN-AID (SALARY)                                                                      |  |  |  |  |  |  |  |  |  |      |       | 23   | RURAL DEVELOPMENT AND PAN NT V 6 |                                                                              | 11/08/2022 | 102000                                                                    | 15575  | ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL |                                                          |  |
| (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR DEVELOPMENT & PANCHAYATS,PUNJAB,               |  |  |  |  |  |  |  |  |  |      |       |      |                                  |                                                                              |            |                                                                           |        |                                                     |                                                          |  |
| VN082022062139 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |      |       | 1500 | 3604                             | COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS |            | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                      |        | 00                                                  | NO SUB MAJOR HEAD                                        |  |
| 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES                                   |  |  |  |  |  |  |  |  |  |      |       |      |                                  |                                                                              |            |                                                                           |        |                                                     |                                                          |  |
| 0000 99 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |      |       |      |                                  |                                                                              |            |                                                                           |        |                                                     |                                                          |  |
| 31 GRANTS-IN-AID (SALARY)                                                                      |  |  |  |  |  |  |  |  |  |      |       | 23   | RURAL DEVELOPMENT AND PAN NT V 5 |                                                                              | 11/08/2022 | 102000                                                                    | 15575  | ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL |                                                          |  |
| (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR DEVELOPMENT & PANCHAYATS,PUNJAB,               |  |  |  |  |  |  |  |  |  |      |       |      |                                  |                                                                              |            |                                                                           |        |                                                     |                                                          |  |
| VN082022062138 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |      |       | 1500 | 3604                             | COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS |            | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                      |        | 00                                                  | NO SUB MAJOR HEAD                                        |  |
| 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES                                   |  |  |  |  |  |  |  |  |  |      |       |      |                                  |                                                                              |            |                                                                           |        |                                                     |                                                          |  |
| 0000 99 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |      |       |      |                                  |                                                                              |            |                                                                           |        |                                                     |                                                          |  |
| 31 GRANTS-IN-AID (SALARY)                                                                      |  |  |  |  |  |  |  |  |  |      |       | 23   | RURAL DEVELOPMENT AND PAN NT V 4 |                                                                              | 11/08/2022 | 172000                                                                    | 15575  | ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL |                                                          |  |
| (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR DEVELOPMENT & PANCHAYATS,PUNJAB,               |  |  |  |  |  |  |  |  |  |      |       |      |                                  |                                                                              |            |                                                                           |        |                                                     |                                                          |  |
| VN082022062137 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |      |       | 1500 | 3604                             | COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS |            | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                      |        | 00                                                  | NO SUB MAJOR HEAD                                        |  |
| 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES                                   |  |  |  |  |  |  |  |  |  |      |       |      |                                  |                                                                              |            |                                                                           |        |                                                     |                                                          |  |
| 0000 99 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |      |       |      |                                  |                                                                              |            |                                                                           |        |                                                     |                                                          |  |
| 31 GRANTS-IN-AID (SALARY)                                                                      |  |  |  |  |  |  |  |  |  |      |       | 23   | RURAL DEVELOPMENT AND PAN NT V 3 |                                                                              | 11/08/2022 | 172000                                                                    | 15575  | ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL |                                                          |  |
| (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR DEVELOPMENT & PANCHAYATS,PUNJAB,               |  |  |  |  |  |  |  |  |  |      |       |      |                                  |                                                                              |            |                                                                           |        |                                                     |                                                          |  |
| VN082022062141 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |      |       | 1500 | 3604                             | COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS |            | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                      |        | 00                                                  | NO SUB MAJOR HEAD                                        |  |
| 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES                                   |  |  |  |  |  |  |  |  |  |      |       |      |                                  |                                                                              |            |                                                                           |        |                                                     |                                                          |  |
| 0000 99 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |      |       |      |                                  |                                                                              |            |                                                                           |        |                                                     |                                                          |  |
| 31 GRANTS-IN-AID (SALARY)                                                                      |  |  |  |  |  |  |  |  |  |      |       | 23   | RURAL DEVELOPMENT AND PAN NT V 7 |                                                                              | 16/08/2022 | 1187816                                                                   | 15575  | ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL |                                                          |  |
| (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR DEVELOPMENT & PANCHAYATS,PUNJAB,               |  |  |  |  |  |  |  |  |  |      |       |      |                                  |                                                                              |            |                                                                           |        |                                                     |                                                          |  |
| VN082022044098 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |      |       | 1800 | 2015                             | ELECTIONS                                                                    |            | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |        | 00                                                  | NO SUB MAJOR HEAD                                        |  |
| 01 ELECTIONS TO STATE LEGISLATURE                                                              |  |  |  |  |  |  |  |  |  |      |       |      |                                  |                                                                              |            |                                                                           |        |                                                     |                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |      |       |      |                                  |                                                                              |            |                                                                           |        |                                                     |                                                          |  |
| 28 PROFESSIONAL SERVICES                                                                       |  |  |  |  |  |  |  |  |  |      |       | 06   | ELECTIONS                        |                                                                              | NT V 6     | 02/08/2022                                                                | 468440 | 18442                                               | TEHSILDAR (ELECTION),TEHSILDAR 2101 PRINCIPAL SECRETARY, |  |
| (ELECTION),MOGA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                     |  |  |  |  |  |  |  |  |  |      |       |      |                                  |                                                                              |            |                                                                           |        |                                                     |                                                          |  |
| VN082022044095 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |      |       | 1800 | 2015                             | ELECTIONS                                                                    |            | 102 ELECTORAL OFFICERS                                                    |        | 00                                                  | NO SUB MAJOR HEAD                                        |  |
| 01 ELECTORAL OFFICERS                                                                          |  |  |  |  |  |  |  |  |  |      |       |      |                                  |                                                                              |            |                                                                           |        |                                                     |                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |      |       |      |                                  |                                                                              |            |                                                                           |        |                                                     |                                                          |  |
| 01 SALARIES                                                                                    |  |  |  |  |  |  |  |  |  |      |       | 06   | ELECTIONS                        |                                                                              | NT V 3     | 01/08/2022                                                                | 77676  | 18442                                               | TEHSILDAR (ELECTION),TEHSILDAR 2101 PRINCIPAL SECRETARY, |  |
| (ELECTION),MOGA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                     |  |  |  |  |  |  |  |  |  |      |       |      |                                  |                                                                              |            |                                                                           |        |                                                     |                                                          |  |

|                |            |   |      |   |                             |      |      |           |                    |                                                                       |    |     |       |      |
|----------------|------------|---|------|---|-----------------------------|------|------|-----------|--------------------|-----------------------------------------------------------------------|----|-----|-------|------|
| VN082022044099 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1800 | 2015 | ELECTIONS | VCHR_DATA_0822.TXT | 00                                                                    | NO | SUB | MAJOR | HEAD |
|                |            |   |      |   |                             |      |      |           | 106                | CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |    |     |       |      |
|                |            |   |      |   |                             |      |      |           |                    |                                                                       |    |     |       |      |
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|                |            |   |      |   |                             |      |      |           |                    |                                                                       |    |     |       |      |
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|                |            |   |      |   |                             |      |      |           |                    |                                                                       |    |     |       |      |
|                |            |   |      |   |                             |      |      |           |                    |                                                                       |    |     |       |      |
|                |            |   |      |   |                             |      |      |           |                    |                                                                       |    |     |       |      |
|                |            |   |      |   |                             |      |      |           |                    |                                                                       |    |     |       |      |
|                |            |   |      |   |                             |      |      |           |                    |                                                                       |    |     |       |      |
|                |            |   |      |   |                             |      |      |           |                    |                                                                       |    |     |       |      |
|                |            |   |      |   |                             |      |      |           |                    |                                                                       |    |     |       |      |
|                |            |   |      |   |                             |      |      |           |                    |                                                                       |    |     |       |      |
|                |            |   |      |   |                             |      |      |           |                    |                                                                       |    |     |       |      |
|                |            |   |      |   |                             |      |      |           |                    |                                                                       |    |     |       |      |
|                |            |   |      |   |                             |      |      |           |                    |                                                                       |    |     |       |      |
|                |            |   |      |   |                             |      |      |           |                    |                                                                       |    |     |       |      |
|                |            |   |      |   |                             |      |      |           |                    |                                                                       |    |     |       |      |
|                |            |   |      |   |                             |      |      |           |                    |                                                                       |    |     |       |      |
|                |            |   |      |   |                             |      |      |           |                    |                                                                       |    |     |       |      |
|                |            |   |      |   |                             |      |      |           |                    |                                                                       |    |     |       |      |
|                |            |   |      |   |                             |      |      |           |                    |                                                                       |    |     |       |      |
|                |            |   |      |   |                             |      |      |           |                    |                                                                       |    |     |       |      |
|                |            |   |      |   |                             |      |      |           |                    |                                                                       |    |     |       |      |
|                |            |   |      |   |                             |      |      |           |                    |                                                                       |    |     |       |      |
|                |            |   |      |   |                             |      |      |           |                    |                                                                       |    |     |       |      |
|                |            |   |      |   |                             |      |      |           |                    |                                                                       |    |     |       |      |
|                |            |   |      |   |                             |      |      |           |                    |                                                                       |    |     |       |      |
|                |            |   |      |   |                             |      |      |           |                    |                                                                       |    |     |       |      |
|                |            |   |      |   |                             |      |      |           |                    |                                                                       |    |     |       |      |
|                |            |   |      |   |                             |      |      |           |                    |                                                                       |    |     |       |      |
|                |            |   |      |   |                             |      |      |           |                    |                                                                       |    |     |       |      |
|                |            |   |      |   |                             |      |      |           |                    |                                                                       |    |     |       |      |
|                |            |   |      |   |                             |      |      |           |                    |                                                                       |    |     |       |      |
|                |            |   |      |   |                             |      |      |           |                    |                                                                       |    |     |       |      |
|                |            |   |      |   |                             |      |      |           |                    |                                                                       |    |     |       |      |
|                |            |   |      |   |                             |      |      |           |                    |                                                                       |    |     |       |      |
|                |            |   |      |   |                             |      |      |           |                    |                                                                       |    |     |       |      |
|                |            |   |      |   |                             |      |      |           |                    |                                                                       |    |     |       |      |
|                |            |   |      |   |                             |      |      |           |                    |                                                                       |    |     |       |      |
|                |            |   |      |   |                             |      |      |           |                    |                                                                       |    |     |       |      |



| VCHR_DATA_0822.TXT                          |            |   |      |   |                                               |      |         |                                       |                                |
|---------------------------------------------|------------|---|------|---|-----------------------------------------------|------|---------|---------------------------------------|--------------------------------|
| VN082022035691                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                   | 1800 | 2203    | TECHNICAL EDUCATION                   | 00 NO SUB MAJOR HEAD           |
|                                             |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                    |      | 105     | POLYTECHNICS                          |                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |         |                                       |                                |
| 01 SALARIES                                 |            |   |      |   |                                               |      | 27      | TECHNICAL EDUCATION AND T NT V 5      | 01/08/2022                     |
| POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA |            |   |      |   |                                               |      | 502308  | 18137                                 | PRINCIPAL,GOVERNMENT           |
| TECHNICAL EDUCATION,PUNJAB,                 |            |   |      |   |                                               |      |         |                                       | 3901 DIRECTOR,                 |
| VN082022035690                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                   | 1800 | 2203    | TECHNICAL EDUCATION                   | 00 NO SUB MAJOR HEAD           |
|                                             |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                    |      | 105     | POLYTECHNICS                          |                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |         |                                       |                                |
| 01 SALARIES                                 |            |   |      |   |                                               |      | 27      | TECHNICAL EDUCATION AND T NT V 4      | 01/08/2022                     |
| POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA |            |   |      |   |                                               |      | 2003890 | 18137                                 | PRINCIPAL,GOVERNMENT           |
| TECHNICAL EDUCATION,PUNJAB,                 |            |   |      |   |                                               |      |         |                                       | 3901 DIRECTOR,                 |
| VN082022035689                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                   | 1800 | 2203    | TECHNICAL EDUCATION                   | 00 NO SUB MAJOR HEAD           |
|                                             |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                    |      | 105     | POLYTECHNICS                          |                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |         |                                       |                                |
| 01 SALARIES                                 |            |   |      |   |                                               |      | 27      | TECHNICAL EDUCATION AND T NT V 3      | 01/08/2022                     |
| POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA |            |   |      |   |                                               |      | 1016840 | 18137                                 | PRINCIPAL,GOVERNMENT           |
| TECHNICAL EDUCATION,PUNJAB,                 |            |   |      |   |                                               |      |         |                                       | 3901 DIRECTOR,                 |
| VN082022035688                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                   | 1800 | 2203    | TECHNICAL EDUCATION                   | 00 NO SUB MAJOR HEAD           |
|                                             |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                    |      | 105     | POLYTECHNICS                          |                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |         |                                       |                                |
| 01 SALARIES                                 |            |   |      |   |                                               |      | 27      | TECHNICAL EDUCATION AND T NT V 2      | 01/08/2022                     |
| POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA |            |   |      |   |                                               |      | 1361128 | 18137                                 | PRINCIPAL,GOVERNMENT           |
| TECHNICAL EDUCATION,PUNJAB,                 |            |   |      |   |                                               |      |         |                                       | 3901 DIRECTOR,                 |
| VN082022035687                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                   | 1800 | 2203    | TECHNICAL EDUCATION                   | 00 NO SUB MAJOR HEAD           |
|                                             |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                    |      | 105     | POLYTECHNICS                          |                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |         |                                       |                                |
| 01 SALARIES                                 |            |   |      |   |                                               |      | 27      | TECHNICAL EDUCATION AND T NT V 1      | 01/08/2022                     |
| POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA |            |   |      |   |                                               |      | 287600  | 18137                                 | PRINCIPAL,GOVERNMENT           |
| TECHNICAL EDUCATION,PUNJAB,                 |            |   |      |   |                                               |      |         |                                       | 3901 DIRECTOR,                 |
| VN082022043411                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                   | 1800 | 2204    | SPORTS AND YOUTH SERVICES             | 00 NO SUB MAJOR HEAD           |
|                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION               |      | 001     | DIRECTION AND ADMINISTRATION          |                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |         |                                       |                                |
| 01 SALARIES                                 |            |   |      |   |                                               |      | 40      | SPORTS AND YOUTH SERVICES NT V 5      | 02/08/2022                     |
| OFFICER,DISTRICT SPORTS OFFICER,MOGA        |            |   |      |   |                                               |      | 74284   | 18123                                 | DISTRICT SPORTS                |
| SPORTS,PUNJAB,                              |            |   |      |   |                                               |      |         |                                       | 4001 DIRECTOR,                 |
| VN082022043413                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                   | 1800 | 2204    | SPORTS AND YOUTH SERVICES             | 00 NO SUB MAJOR HEAD           |
|                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION               |      | 001     | DIRECTION AND ADMINISTRATION          |                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |         |                                       |                                |
| 01 SALARIES                                 |            |   |      |   |                                               |      | 40      | SPORTS AND YOUTH SERVICES NT V 7      | 02/08/2022                     |
| OFFICER,DISTRICT SPORTS OFFICER,MOGA        |            |   |      |   |                                               |      | 101580  | 18123                                 | DISTRICT SPORTS                |
| SPORTS,PUNJAB,                              |            |   |      |   |                                               |      |         |                                       | 4001 DIRECTOR,                 |
| VN082022043412                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                   | 1800 | 2204    | SPORTS AND YOUTH SERVICES             | 00 NO SUB MAJOR HEAD           |
|                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION               |      | 001     | DIRECTION AND ADMINISTRATION          |                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |         |                                       |                                |
| 01 SALARIES                                 |            |   |      |   |                                               |      | 40      | SPORTS AND YOUTH SERVICES NT V 6      | 02/08/2022                     |
| OFFICER,DISTRICT SPORTS OFFICER,MOGA        |            |   |      |   |                                               |      | 53850   | 18123                                 | DISTRICT SPORTS                |
| SPORTS,PUNJAB,                              |            |   |      |   |                                               |      |         |                                       | 4001 DIRECTOR,                 |
| VN082022043410                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                   | 1800 | 2204    | SPORTS AND YOUTH SERVICES             | 00 NO SUB MAJOR HEAD           |
|                                             |            |   |      |   | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      | 102     | YOUTH WELFARE PROGRAMMES FOR STUDENTS |                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |         |                                       |                                |
| 01 SALARIES                                 |            |   |      |   |                                               |      | 05      | EDUCATION                             | 01/08/2022                     |
| BN NCC,MOGA,MOGA                            |            |   |      |   |                                               |      | 148568  | 18122                                 | COMMANDING OFFICER, 5 PB GIRLS |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                               |      |         |                                       | 3701 SECRETARY TO GOVERNMENT,  |
| VN082022043409                              | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                   | 1800 | 2204    | SPORTS AND YOUTH SERVICES             | 00 NO SUB MAJOR HEAD           |
|                                             |            |   |      |   | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      | 102     | YOUTH WELFARE PROGRAMMES FOR STUDENTS |                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |         |                                       |                                |
| 01 SALARIES                                 |            |   |      |   |                                               |      | 05      | EDUCATION                             | 01/08/2022                     |
| BN NCC,MOGA,MOGA                            |            |   |      |   |                                               |      | 54492   | 18122                                 | COMMANDING OFFICER, 5 PB GIRLS |
|                                             |            |   |      |   |                                               |      |         |                                       | 3701 SECRETARY TO GOVERNMENT,  |

|                                                   |            |   |      |   |                             |                                           |                                  |                                                                                      |                                |                               |                                |
|---------------------------------------------------|------------|---|------|---|-----------------------------|-------------------------------------------|----------------------------------|--------------------------------------------------------------------------------------|--------------------------------|-------------------------------|--------------------------------|
| VCHR_DATA_0822.TXT                                |            |   |      |   |                             |                                           |                                  |                                                                                      |                                |                               |                                |
| DEPARTMENT OF EDUCATION,PUNJAB,                   |            |   |      |   |                             |                                           |                                  |                                                                                      |                                |                               |                                |
| VN082022043407                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1800                                      | 2204                             | SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD           |                               |                                |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT     |            |   |      |   |                             | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                                  |                                                                                      |                                |                               |                                |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                           |                                  |                                                                                      |                                |                               |                                |
| 01 SALARIES                                       |            |   |      |   |                             | 05                                        | EDUCATION                        | NT V 1                                                                               | 01/08/2022                     | 70026 18122                   | COMMANDING OFFICER, 5 PB GIRLS |
| BN NCC,MOGA,MOGA                                  |            |   |      |   |                             |                                           |                                  |                                                                                      |                                | 3701 SECRETARY TO GOVERNMENT, |                                |
| DEPARTMENT OF EDUCATION,PUNJAB,                   |            |   |      |   |                             |                                           |                                  |                                                                                      |                                |                               |                                |
| VN082022043408                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1800                                      | 2204                             | SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD           |                               |                                |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT     |            |   |      |   |                             | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                                  |                                                                                      |                                |                               |                                |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                           |                                  |                                                                                      |                                |                               |                                |
| 01 SALARIES                                       |            |   |      |   |                             | 05                                        | EDUCATION                        | NT V 2                                                                               | 01/08/2022                     | 221954 18122                  | COMMANDING OFFICER, 5 PB GIRLS |
| BN NCC,MOGA,MOGA                                  |            |   |      |   |                             |                                           |                                  |                                                                                      |                                | 3701 SECRETARY TO GOVERNMENT, |                                |
| DEPARTMENT OF EDUCATION,PUNJAB,                   |            |   |      |   |                             |                                           |                                  |                                                                                      |                                |                               |                                |
| VN082022066691                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1800                                      | 2225                             | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |                               |                                |
| 01 DIRECTION AND ADMINISTRATION                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION          |                                  |                                                                                      |                                |                               |                                |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                           |                                  |                                                                                      |                                |                               |                                |
| 01 SALARIES                                       |            |   |      |   |                             | 42                                        | WELFARE OF SC, ST, OBC AN NT V 6 | 29/08/2022                                                                           | 15167 18155                    | DISTRICT WELFARE              |                                |
| OFFICER,MOGA,MOGA                                 |            |   |      |   |                             |                                           |                                  |                                                                                      |                                | 5501 DIRECTOR,                |                                |
| WELFARE OF SC/BC,PUNJAB,                          |            |   |      |   |                             |                                           |                                  |                                                                                      |                                |                               |                                |
| VN082022066692                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1800                                      | 2225                             | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |                               |                                |
| 01 DIRECTION AND ADMINISTRATION                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION          |                                  |                                                                                      |                                |                               |                                |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                           |                                  |                                                                                      |                                |                               |                                |
| 01 SALARIES                                       |            |   |      |   |                             | 42                                        | WELFARE OF SC, ST, OBC AN NT V 7 | 29/08/2022                                                                           | 12250 18155                    | DISTRICT WELFARE              |                                |
| OFFICER,MOGA,MOGA                                 |            |   |      |   |                             |                                           |                                  |                                                                                      |                                | 5501 DIRECTOR,                |                                |
| WELFARE OF SC/BC,PUNJAB,                          |            |   |      |   |                             |                                           |                                  |                                                                                      |                                |                               |                                |
| VN082022044134                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1800                                      | 2225                             | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |                               |                                |
| 01 DIRECTION AND ADMINISTRATION                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION          |                                  |                                                                                      |                                |                               |                                |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                           |                                  |                                                                                      |                                |                               |                                |
| 01 SALARIES                                       |            |   |      |   |                             | 42                                        | WELFARE OF SC, ST, OBC AN NT V 1 | 01/08/2022                                                                           | 347094 18155                   | DISTRICT WELFARE              |                                |
| OFFICER,MOGA,MOGA                                 |            |   |      |   |                             |                                           |                                  |                                                                                      |                                | 5501 DIRECTOR,                |                                |
| WELFARE OF SC/BC,PUNJAB,                          |            |   |      |   |                             |                                           |                                  |                                                                                      |                                |                               |                                |
| VN082022044137                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1800                                      | 2225                             | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |                               |                                |
| 01 DIRECTION AND ADMINISTRATION                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION          |                                  |                                                                                      |                                |                               |                                |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                           |                                  |                                                                                      |                                |                               |                                |
| 01 SALARIES                                       |            |   |      |   |                             | 42                                        | WELFARE OF SC, ST, OBC AN NT V 4 | 04/08/2022                                                                           | 72532 18155                    | DISTRICT WELFARE              |                                |
| OFFICER,MOGA,MOGA                                 |            |   |      |   |                             |                                           |                                  |                                                                                      |                                | 5501 DIRECTOR,                |                                |
| WELFARE OF SC/BC,PUNJAB,                          |            |   |      |   |                             |                                           |                                  |                                                                                      |                                |                               |                                |
| VN082022044135                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1800                                      | 2225                             | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |                               |                                |
| 01 DIRECTION AND ADMINISTRATION                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION          |                                  |                                                                                      |                                |                               |                                |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                           |                                  |                                                                                      |                                |                               |                                |
| 01 SALARIES                                       |            |   |      |   |                             | 42                                        | WELFARE OF SC, ST, OBC AN NT V 2 | 01/08/2022                                                                           | 108080 18155                   | DISTRICT WELFARE              |                                |
| OFFICER,MOGA,MOGA                                 |            |   |      |   |                             |                                           |                                  |                                                                                      |                                | 5501 DIRECTOR,                |                                |
| WELFARE OF SC/BC,PUNJAB,                          |            |   |      |   |                             |                                           |                                  |                                                                                      |                                |                               |                                |
| VN082022035415                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1800                                      | 2425                             | CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD           |                               |                                |
| 01 DIRECTION                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION          |                                  |                                                                                      |                                |                               |                                |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                           |                                  |                                                                                      |                                |                               |                                |
| 01 SALARIES                                       |            |   |      |   |                             | 03                                        | CO-OPERATION                     | NT V 13                                                                              | 03/08/2022                     | 274874 18134                  |                                |
| ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA           |            |   |      |   |                             |                                           |                                  |                                                                                      |                                |                               |                                |
| 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,    |            |   |      |   |                             |                                           |                                  |                                                                                      |                                |                               |                                |
| VN082022035416                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1800                                      | 2425                             | CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD           |                               |                                |
| 01 DIRECTION                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION          |                                  |                                                                                      |                                |                               |                                |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                           |                                  |                                                                                      |                                |                               |                                |
| 01 SALARIES                                       |            |   |      |   |                             | 03                                        | CO-OPERATION                     | NT V 14                                                                              | 08/08/2022                     | 9600 18447                    | ASSISTANT                      |
| REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA |            |   |      |   |                             |                                           |                                  |                                                                                      |                                | 7202                          |                                |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,         |            |   |      |   |                             |                                           |                                  |                                                                                      |                                |                               |                                |
| VN082022035417                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1800                                      | 2425                             | CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD           |                               |                                |
| 01 DIRECTION                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION          |                                  |                                                                                      |                                |                               |                                |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                           |                                  |                                                                                      |                                |                               |                                |
| 01 SALARIES                                       |            |   |      |   |                             | 03                                        | CO-OPERATION                     | NT V 15                                                                              | 08/08/2022                     | 186240 18447                  | ASSISTANT                      |



|                                                                                                |  |  |  |  |  |                                  |      |              |  |  |  |         |            |                      |       |                                               |      |  |  |
|------------------------------------------------------------------------------------------------|--|--|--|--|--|----------------------------------|------|--------------|--|--|--|---------|------------|----------------------|-------|-----------------------------------------------|------|--|--|
| REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA<br>REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB, |  |  |  |  |  | VCHR_DATA_0822.TXT               |      |              |  |  |  | 7202    |            |                      |       |                                               |      |  |  |
| VN082022035418 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |  | 1800                             | 2425 | CO-OPERATION |  |  |  |         |            | 00 NO SUB MAJOR HEAD |       |                                               |      |  |  |
| 01 DIRECTION                                                                                   |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |              |  |  |  |         |            |                      |       |                                               |      |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |                                  |      |              |  |  |  |         |            |                      |       |                                               |      |  |  |
| 01 SALARIES                                                                                    |  |  |  |  |  | 03 CO-OPERATION                  |      |              |  |  |  | NT V 16 | 08/08/2022 | 73316                | 18447 | ASSISTANT                                     | 7202 |  |  |
| REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA<br>REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB, |  |  |  |  |  |                                  |      |              |  |  |  |         |            |                      |       |                                               |      |  |  |
| VN082022050273 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |  | 1800                             | 2425 | CO-OPERATION |  |  |  |         |            | 00 NO SUB MAJOR HEAD |       |                                               |      |  |  |
| 01 DIRECTION                                                                                   |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |              |  |  |  |         |            |                      |       |                                               |      |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |                                  |      |              |  |  |  |         |            |                      |       |                                               |      |  |  |
| 01 SALARIES                                                                                    |  |  |  |  |  | 03 CO-OPERATION                  |      |              |  |  |  | NT V 27 | 24/08/2022 | 121248               | 18134 |                                               |      |  |  |
| ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA<br>7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,      |  |  |  |  |  |                                  |      |              |  |  |  |         |            |                      |       |                                               |      |  |  |
| VN082022050272 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |  | 1800                             | 2425 | CO-OPERATION |  |  |  |         |            | 00 NO SUB MAJOR HEAD |       |                                               |      |  |  |
| 01 DIRECTION                                                                                   |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |              |  |  |  |         |            |                      |       |                                               |      |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |                                  |      |              |  |  |  |         |            |                      |       |                                               |      |  |  |
| 01 SALARIES                                                                                    |  |  |  |  |  | 03 CO-OPERATION                  |      |              |  |  |  | NT V 26 | 24/08/2022 | 109586               | 18134 |                                               |      |  |  |
| ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA<br>7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,      |  |  |  |  |  |                                  |      |              |  |  |  |         |            |                      |       |                                               |      |  |  |
| VN082022050274 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |  | 1800                             | 2425 | CO-OPERATION |  |  |  |         |            | 00 NO SUB MAJOR HEAD |       |                                               |      |  |  |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                                                |  |  |  |  |  | 101 AUDIT OF CO-OPERATIVES       |      |              |  |  |  |         |            |                      |       |                                               |      |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |                                  |      |              |  |  |  |         |            |                      |       |                                               |      |  |  |
| 01 SALARIES                                                                                    |  |  |  |  |  | 03 CO-OPERATION                  |      |              |  |  |  | NT V 28 | 25/08/2022 | 18000                | 18165 | AUDIT OFFICER,CO-OPERATIVE<br>7202 REGISTRAR, |      |  |  |
| SOCIETY,MOGA<br>CO-OPERATIVE SOCIETIES,PUNJAB,                                                 |  |  |  |  |  |                                  |      |              |  |  |  |         |            |                      |       |                                               |      |  |  |
| VN082022035406 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |  | 1800                             | 2425 | CO-OPERATION |  |  |  |         |            | 00 NO SUB MAJOR HEAD |       |                                               |      |  |  |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                                                |  |  |  |  |  | 101 AUDIT OF CO-OPERATIVES       |      |              |  |  |  |         |            |                      |       |                                               |      |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |                                  |      |              |  |  |  |         |            |                      |       |                                               |      |  |  |
| 01 SALARIES                                                                                    |  |  |  |  |  | 03 CO-OPERATION                  |      |              |  |  |  | NT V 4  | 01/08/2022 | 767764               | 18165 | AUDIT OFFICER,CO-OPERATIVE<br>7202 REGISTRAR, |      |  |  |
| SOCIETY,MOGA<br>CO-OPERATIVE SOCIETIES,PUNJAB,                                                 |  |  |  |  |  |                                  |      |              |  |  |  |         |            |                      |       |                                               |      |  |  |
| VN082022035409 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |  | 1800                             | 2425 | CO-OPERATION |  |  |  |         |            | 00 NO SUB MAJOR HEAD |       |                                               |      |  |  |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                                                |  |  |  |  |  | 101 AUDIT OF CO-OPERATIVES       |      |              |  |  |  |         |            |                      |       |                                               |      |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |                                  |      |              |  |  |  |         |            |                      |       |                                               |      |  |  |
| 01 SALARIES                                                                                    |  |  |  |  |  | 03 CO-OPERATION                  |      |              |  |  |  | NT V 7  | 01/08/2022 | 1023094              | 18165 | AUDIT OFFICER,CO-OPERATIVE<br>7202 REGISTRAR, |      |  |  |
| SOCIETY,MOGA<br>CO-OPERATIVE SOCIETIES,PUNJAB,                                                 |  |  |  |  |  |                                  |      |              |  |  |  |         |            |                      |       |                                               |      |  |  |
| VN082022035410 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |  | 1800                             | 2425 | CO-OPERATION |  |  |  |         |            | 00 NO SUB MAJOR HEAD |       |                                               |      |  |  |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                                                |  |  |  |  |  | 101 AUDIT OF CO-OPERATIVES       |      |              |  |  |  |         |            |                      |       |                                               |      |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |                                  |      |              |  |  |  |         |            |                      |       |                                               |      |  |  |
| 01 SALARIES                                                                                    |  |  |  |  |  | 03 CO-OPERATION                  |      |              |  |  |  | NT V 8  | 01/08/2022 | 66254                | 18165 | AUDIT OFFICER,CO-OPERATIVE<br>7202 REGISTRAR, |      |  |  |
| SOCIETY,MOGA<br>CO-OPERATIVE SOCIETIES,PUNJAB,                                                 |  |  |  |  |  |                                  |      |              |  |  |  |         |            |                      |       |                                               |      |  |  |
| VN082022035403 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |  | 1800                             | 2425 | CO-OPERATION |  |  |  |         |            | 00 NO SUB MAJOR HEAD |       |                                               |      |  |  |
| 01 DIRECTION                                                                                   |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |              |  |  |  |         |            |                      |       |                                               |      |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |                                  |      |              |  |  |  |         |            |                      |       |                                               |      |  |  |
| 01 SALARIES                                                                                    |  |  |  |  |  | 03 CO-OPERATION                  |      |              |  |  |  | NT V 1  | 01/08/2022 | 233378               | 18135 |                                               |      |  |  |
| DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA<br>7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,     |  |  |  |  |  |                                  |      |              |  |  |  |         |            |                      |       |                                               |      |  |  |
| VN082022035404 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |  | 1800                             | 2425 | CO-OPERATION |  |  |  |         |            | 00 NO SUB MAJOR HEAD |       |                                               |      |  |  |
| 01 DIRECTION                                                                                   |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |              |  |  |  |         |            |                      |       |                                               |      |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |                                  |      |              |  |  |  |         |            |                      |       |                                               |      |  |  |
| 01 SALARIES                                                                                    |  |  |  |  |  | 03 CO-OPERATION                  |      |              |  |  |  | NT V 2  | 01/08/2022 | 96384                | 18135 |                                               |      |  |  |
| DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA<br>7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,     |  |  |  |  |  |                                  |      |              |  |  |  |         |            |                      |       |                                               |      |  |  |
| VN082022035405 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |  |  |  |  |  | 1800                             | 2425 | CO-OPERATION |  |  |  |         |            | 00 NO SUB MAJOR HEAD |       |                                               |      |  |  |



|                                                                |  |  |  |  |  |  |  |  |  |                                                   |           |      |           |            |         |       |         |                |                      |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|---------------------------------------------------|-----------|------|-----------|------------|---------|-------|---------|----------------|----------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  | 1301 DIRECTOR, STATE                              |           |      |           |            |         |       |         |                |                      |  |  |  |  |
| ROADWAYS,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH,                 |  |  |  |  |  |  |  |  |  |                                                   |           |      |           |            |         |       |         |                |                      |  |  |  |  |
| VN082022034119 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1800                                              | 3055      | ROAD | TRANSPORT |            |         |       |         |                |                      |  |  |  |  |
| 20 MANAGEMENT                                                  |  |  |  |  |  |  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |      |           |            |         |       |         |                |                      |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                              |           |      |           |            |         |       |         |                |                      |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 29                                                | TRANSPORT |      | NT V 2    | 01/08/2022 | 288994  | 18124 | GENERAL | MANAGER,PUNJAB | 1301 DIRECTOR, STATE |  |  |  |  |
| ROADWAYS,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH,                 |  |  |  |  |  |  |  |  |  |                                                   |           |      |           |            |         |       |         |                |                      |  |  |  |  |
| VN082022034131 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1800                                              | 3055      | ROAD | TRANSPORT |            |         |       |         |                |                      |  |  |  |  |
| 20 MANAGEMENT                                                  |  |  |  |  |  |  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |      |           |            |         |       |         |                |                      |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                              |           |      |           |            |         |       |         |                |                      |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 29                                                | TRANSPORT |      | NT V 14   | 01/08/2022 | 549264  | 18124 | GENERAL | MANAGER,PUNJAB | 1301 DIRECTOR, STATE |  |  |  |  |
| ROADWAYS,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH,                 |  |  |  |  |  |  |  |  |  |                                                   |           |      |           |            |         |       |         |                |                      |  |  |  |  |
| VN082022034130 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1800                                              | 3055      | ROAD | TRANSPORT |            |         |       |         |                |                      |  |  |  |  |
| 20 MANAGEMENT                                                  |  |  |  |  |  |  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |      |           |            |         |       |         |                |                      |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                              |           |      |           |            |         |       |         |                |                      |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 29                                                | TRANSPORT |      | NT V 13   | 01/08/2022 | 47730   | 18124 | GENERAL | MANAGER,PUNJAB | 1301 DIRECTOR, STATE |  |  |  |  |
| ROADWAYS,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH,                 |  |  |  |  |  |  |  |  |  |                                                   |           |      |           |            |         |       |         |                |                      |  |  |  |  |
| VN082022034121 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1800                                              | 3055      | ROAD | TRANSPORT |            |         |       |         |                |                      |  |  |  |  |
| 20 MANAGEMENT                                                  |  |  |  |  |  |  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |      |           |            |         |       |         |                |                      |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                              |           |      |           |            |         |       |         |                |                      |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 29                                                | TRANSPORT |      | NT V 4    | 01/08/2022 | 183646  | 18124 | GENERAL | MANAGER,PUNJAB | 1301 DIRECTOR, STATE |  |  |  |  |
| ROADWAYS,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH,                 |  |  |  |  |  |  |  |  |  |                                                   |           |      |           |            |         |       |         |                |                      |  |  |  |  |
| VN082022063732 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1800                                              | 3055      | ROAD | TRANSPORT |            |         |       |         |                |                      |  |  |  |  |
| 20 MANAGEMENT                                                  |  |  |  |  |  |  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |      |           |            |         |       |         |                |                      |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                              |           |      |           |            |         |       |         |                |                      |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 29                                                | TRANSPORT |      | NT V 28   | 24/08/2022 | 72000   | 18124 | GENERAL | MANAGER,PUNJAB | 1301 DIRECTOR, STATE |  |  |  |  |
| ROADWAYS,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH,                 |  |  |  |  |  |  |  |  |  |                                                   |           |      |           |            |         |       |         |                |                      |  |  |  |  |
| VN082022063731 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1800                                              | 3055      | ROAD | TRANSPORT |            |         |       |         |                |                      |  |  |  |  |
| 20 MANAGEMENT                                                  |  |  |  |  |  |  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |      |           |            |         |       |         |                |                      |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                              |           |      |           |            |         |       |         |                |                      |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 29                                                | TRANSPORT |      | NT V 27   | 11/08/2022 | 22036   | 18124 | GENERAL | MANAGER,PUNJAB | 1301 DIRECTOR, STATE |  |  |  |  |
| ROADWAYS,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH,                 |  |  |  |  |  |  |  |  |  |                                                   |           |      |           |            |         |       |         |                |                      |  |  |  |  |
| VN082022063730 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1800                                              | 3055      | ROAD | TRANSPORT |            |         |       |         |                |                      |  |  |  |  |
| 20 MANAGEMENT                                                  |  |  |  |  |  |  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |      |           |            |         |       |         |                |                      |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                              |           |      |           |            |         |       |         |                |                      |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 29                                                | TRANSPORT |      | NT V 26   | 11/08/2022 | 29409   | 18124 | GENERAL | MANAGER,PUNJAB | 1301 DIRECTOR, STATE |  |  |  |  |
| ROADWAYS,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH,                 |  |  |  |  |  |  |  |  |  |                                                   |           |      |           |            |         |       |         |                |                      |  |  |  |  |
| VN082022034120 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1800                                              | 3055      | ROAD | TRANSPORT |            |         |       |         |                |                      |  |  |  |  |
| 20 MANAGEMENT                                                  |  |  |  |  |  |  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |      |           |            |         |       |         |                |                      |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                              |           |      |           |            |         |       |         |                |                      |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 29                                                | TRANSPORT |      | NT V 3    | 01/08/2022 | 1178354 | 18124 | GENERAL | MANAGER,PUNJAB | 1301 DIRECTOR, STATE |  |  |  |  |
| ROADWAYS,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH,                 |  |  |  |  |  |  |  |  |  |                                                   |           |      |           |            |         |       |         |                |                      |  |  |  |  |
| VN082022034122 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1800                                              | 3055      | ROAD | TRANSPORT |            |         |       |         |                |                      |  |  |  |  |
| 20 MANAGEMENT                                                  |  |  |  |  |  |  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |      |           |            |         |       |         |                |                      |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                              |           |      |           |            |         |       |         |                |                      |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 29                                                | TRANSPORT |      | NT V 5    | 01/08/2022 | 792433  | 18124 | GENERAL | MANAGER,PUNJAB | 1301 DIRECTOR, STATE |  |  |  |  |
| ROADWAYS,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH,                 |  |  |  |  |  |  |  |  |  |                                                   |           |      |           |            |         |       |         |                |                      |  |  |  |  |
| VN082022034123 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1800                                              | 3055      | ROAD | TRANSPORT |            |         |       |         |                |                      |  |  |  |  |
| 20 MANAGEMENT                                                  |  |  |  |  |  |  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |      |           |            |         |       |         |                |                      |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                              |           |      |           |            |         |       |         |                |                      |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 29                                                | TRANSPORT |      | NT V 6    | 01/08/2022 | 746310  | 18124 | GENERAL | MANAGER,PUNJAB | 1301 DIRECTOR, STATE |  |  |  |  |
| ROADWAYS,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH,                 |  |  |  |  |  |  |  |  |  |                                                   |           |      |           |            |         |       |         |                |                      |  |  |  |  |
| VN082022034124 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1800                                              | 3055      | ROAD | TRANSPORT |            |         |       |         |                |                      |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |           |      |           |            |         |       |         |                |                      |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                              |           |      |           |            |         |       |         |                |                      |  |  |  |  |



|                                                |             |   |                          |   |                             |      |      |           |                 |
|------------------------------------------------|-------------|---|--------------------------|---|-----------------------------|------|------|-----------|-----------------|
| VCHR_DATA_0822.TXT                             |             |   |                          |   |                             |      |      |           |                 |
| ROADWAYS,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH, | 01 SALARIES |   | 0000 99 NO DETAILED HEAD |   | 20 MANAGEMENT               |      |      |           |                 |
|                                                |             |   |                          |   |                             |      | 29   | TRANSPORT | NT V 7          |
|                                                | 01/08/2022  | N | DC05                     | A | Pay and Allowances Vouchers | 1800 | 3055 | ROAD      | TRANSPORT       |
|                                                |             |   |                          |   |                             |      |      |           | 01/08/2022      |
|                                                |             |   |                          |   |                             |      |      | 1062030   | 18124           |
|                                                |             |   |                          |   |                             |      |      | GENERAL   | MANAGER,PUNJAB  |
|                                                |             |   |                          |   |                             |      |      | 1301      | DIRECTOR, STATE |
| 00 NO SUB MAJOR HEAD                           |             |   |                          |   |                             |      |      |           |                 |
| ROADWAYS,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH, | 01 SALARIES |   | 0000 99 NO DETAILED HEAD |   | 20 MANAGEMENT               |      |      |           |                 |
|                                                |             |   |                          |   |                             |      | 29   | TRANSPORT | NT V 21         |
|                                                | 01/08/2022  | N | DC05                     | A | Pay and Allowances Vouchers | 1800 | 3055 | ROAD      | TRANSPORT       |
|                                                |             |   |                          |   |                             |      |      |           | 08/08/2022      |
|                                                |             |   |                          |   |                             |      |      | 85178     | 18124           |
|                                                |             |   |                          |   |                             |      |      | GENERAL   | MANAGER,PUNJAB  |
|                                                |             |   |                          |   |                             |      |      | 1301      | DIRECTOR, STATE |
| 00 NO SUB MAJOR HEAD                           |             |   |                          |   |                             |      |      |           |                 |
| ROADWAYS,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH, | 01 SALARIES |   | 0000 99 NO DETAILED HEAD |   | 20 MANAGEMENT               |      |      |           |                 |
|                                                |             |   |                          |   |                             |      | 29   | TRANSPORT | NT V 20         |
|                                                | 01/08/2022  | N | DC05                     | A | Pay and Allowances Vouchers | 1800 | 3055 | ROAD      | TRANSPORT       |
|                                                |             |   |                          |   |                             |      |      |           | 08/08/2022      |
|                                                |             |   |                          |   |                             |      |      | 44652     | 18124           |
|                                                |             |   |                          |   |                             |      |      | GENERAL   | MANAGER,PUNJAB  |
|                                                |             |   |                          |   |                             |      |      | 1301      | DIRECTOR, STATE |
| 00 NO SUB MAJOR HEAD                           |             |   |                          |   |                             |      |      |           |                 |
| ROADWAYS,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH, | 01 SALARIES |   | 0000 99 NO DETAILED HEAD |   | 20 MANAGEMENT               |      |      |           |                 |
|                                                |             |   |                          |   |                             |      | 29   | TRANSPORT | NT V 19         |
|                                                | 01/08/2022  | N | DC05                     | A | Pay and Allowances Vouchers | 1800 | 3055 | ROAD      | TRANSPORT       |
|                                                |             |   |                          |   |                             |      |      |           | 02/08/2022      |
|                                                |             |   |                          |   |                             |      |      | 20626     | 18124           |
|                                                |             |   |                          |   |                             |      |      | GENERAL   | MANAGER,PUNJAB  |
|                                                |             |   |                          |   |                             |      |      | 1301      | DIRECTOR, STATE |
| 00 NO SUB MAJOR HEAD                           |             |   |                          |   |                             |      |      |           |                 |
| ROADWAYS,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH, | 01 SALARIES |   | 0000 99 NO DETAILED HEAD |   | 20 MANAGEMENT               |      |      |           |                 |
|                                                |             |   |                          |   |                             |      | 29   | TRANSPORT | NT V 18         |
|                                                | 01/08/2022  | N | DC05                     | A | Pay and Allowances Vouchers | 1800 | 3055 | ROAD      | TRANSPORT       |
|                                                |             |   |                          |   |                             |      |      |           | 02/08/2022      |
|                                                |             |   |                          |   |                             |      |      | 9640      | 18124           |
|                                                |             |   |                          |   |                             |      |      | GENERAL   | MANAGER,PUNJAB  |
|                                                |             |   |                          |   |                             |      |      | 1301      | DIRECTOR, STATE |
| 00 NO SUB MAJOR HEAD                           |             |   |                          |   |                             |      |      |           |                 |
| ROADWAYS,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH, | 01 SALARIES |   | 0000 99 NO DETAILED HEAD |   | 20 MANAGEMENT               |      |      |           |                 |
|                                                |             |   |                          |   |                             |      | 29   | TRANSPORT | NT V 17         |
|                                                | 01/08/2022  | N | DC05                     | A | Pay and Allowances Vouchers | 1800 | 3055 | ROAD      | TRANSPORT       |
|                                                |             |   |                          |   |                             |      |      |           | 01/08/2022      |
|                                                |             |   |                          |   |                             |      |      | 549896    | 18124           |
|                                                |             |   |                          |   |                             |      |      | GENERAL   | MANAGER,PUNJAB  |
|                                                |             |   |                          |   |                             |      |      | 1301      | DIRECTOR, STATE |
| 00 NO SUB MAJOR HEAD                           |             |   |                          |   |                             |      |      |           |                 |
| ROADWAYS,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH, | 01 SALARIES |   | 0000 99 NO DETAILED HEAD |   | 20 MANAGEMENT               |      |      |           |                 |
|                                                |             |   |                          |   |                             |      | 29   | TRANSPORT | NT V 16         |
|                                                | 01/08/2022  | N | DC05                     | A | Pay and Allowances Vouchers | 1800 | 3055 | ROAD      | TRANSPORT       |
|                                                |             |   |                          |   |                             |      |      |           | 01/08/2022      |
|                                                |             |   |                          |   |                             |      |      | 36000     | 18124           |
|                                                |             |   |                          |   |                             |      |      | GENERAL   | MANAGER,PUNJAB  |
|                                                |             |   |                          |   |                             |      |      | 1301      | DIRECTOR, STATE |
| 00 NO SUB MAJOR HEAD                           |             |   |                          |   |                             |      |      |           |                 |
| ROADWAYS,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH, | 01 SALARIES |   | 0000 99 NO DETAILED HEAD |   | 20 MANAGEMENT               |      |      |           |                 |
|                                                |             |   |                          |   |                             |      | 29   | TRANSPORT | NT V 15         |
|                                                | 01/08/2022  | N | DC05                     | A | Pay and Allowances Vouchers | 1800 | 3055 | ROAD      | TRANSPORT       |
|                                                |             |   |                          |   |                             |      |      |           | 01/08/2022      |
|                                                |             |   |                          |   |                             |      |      | 63738     | 18124           |
|                                                |             |   |                          |   |                             |      |      | GENERAL   | MANAGER,PUNJAB  |
|                                                |             |   |                          |   |                             |      |      | 1301      | DIRECTOR, STATE |
| 00 NO SUB MAJOR HEAD                           |             |   |                          |   |                             |      |      |           |                 |
| ROADWAYS,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH, | 01 SALARIES |   | 0000 99 NO DETAILED HEAD |   | 20 MANAGEMENT               |      |      |           |                 |
|                                                |             |   |                          |   |                             |      | 29   | TRANSPORT | NT V 8          |
|                                                | 01/08/2022  | N | DC05                     | A | Pay and Allowances Vouchers | 1800 | 3055 | ROAD      | TRANSPORT       |
|                                                |             |   |                          |   |                             |      |      |           | 01/08/2022      |
|                                                |             |   |                          |   |                             |      |      | 208084    | 18124           |
|                                                |             |   |                          |   |                             |      |      | GENERAL   | MANAGER,PUNJAB  |
|                                                |             |   |                          |   |                             |      |      | 1301      | DIRECTOR, STATE |
| 00 NO SUB MAJOR HEAD                           |             |   |                          |   |                             |      |      |           |                 |
| ROADWAYS,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH, | 01 SALARIES |   | 0000 99 NO DETAILED HEAD |   | 20 MANAGEMENT               |      |      |           |                 |
|                                                |             |   |                          |   |                             |      | 29   | TRANSPORT | NT V 9          |
|                                                | 01/08/2022  | N | DC05                     | A | Pay and Allowances Vouchers | 1800 | 3055 | ROAD      | TRANSPORT       |
|                                                |             |   |                          |   |                             |      |      |           | 01/08/2022      |
|                                                |             |   |                          |   |                             |      |      | 262418    | 18124           |
|                                                |             |   |                          |   |                             |      |      | GENERAL   | MANAGER,PUNJAB  |
|                                                |             |   |                          |   |                             |      |      | 1301      | DIRECTOR, STATE |
| 00 NO SUB MAJOR HEAD                           |             |   |                          |   |                             |      |      |           |                 |
| ROADWAYS,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH, | 01 SALARIES |   | 0000 99 NO DETAILED HEAD |   | 20 MANAGEMENT               |      |      |           |                 |
|                                                |             |   |                          |   |                             |      | 29   | TRANSPORT | NT V 10         |
|                                                | 01/08/2022  | N | DC05                     | A | Pay and Allowances Vouchers | 1800 | 3055 | ROAD      | TRANSPORT       |
|                                                |             |   |                          |   |                             |      |      |           | 01/08/2022      |
|                                                |             |   |                          |   |                             |      |      | 75882     | 18124           |
|                                                |             |   |                          |   |                             |      |      | GENERAL   | MANAGER,PUNJAB  |
|                                                |             |   |                          |   |                             |      |      | 1301      | DIRECTOR, STATE |

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|--------------------------------------------------------------|------------|---|------|---|--------------------------------------------------------------|------|------|------------------------------------------------------------------------------|---------------------------------------------------------------------|
| VN082022034128                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1800 | 3055 | ROAD TRANSPORT                                                               | 00 NO SUB MAJOR HEAD                                                |
|                                                              |            |   |      |   | 20 MANAGEMENT                                                |      |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                            |                                                                     |
|                                                              |            |   |      |   | 0000 99 NO DETAILED HEAD                                     |      |      |                                                                              |                                                                     |
| 01 SALARIES                                                  |            |   |      |   |                                                              |      |      | 29 TRANSPORT                                                                 | NT V 11                                                             |
| ROADWAYS,MOGA                                                |            |   |      |   |                                                              |      |      | 01/08/2022                                                                   | 66532 18124                                                         |
| TRANSPORT,PUNJAB, CHANDIGARH,                                |            |   |      |   |                                                              |      |      |                                                                              | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE                      |
| VN082022034129                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1800 | 3055 | ROAD TRANSPORT                                                               | 00 NO SUB MAJOR HEAD                                                |
|                                                              |            |   |      |   | 20 MANAGEMENT                                                |      |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                            |                                                                     |
|                                                              |            |   |      |   | 0000 99 NO DETAILED HEAD                                     |      |      |                                                                              |                                                                     |
| 01 SALARIES                                                  |            |   |      |   |                                                              |      |      | 29 TRANSPORT                                                                 | NT V 12                                                             |
| ROADWAYS,MOGA                                                |            |   |      |   |                                                              |      |      | 01/08/2022                                                                   | 75554 18124                                                         |
| TRANSPORT,PUNJAB, CHANDIGARH,                                |            |   |      |   |                                                              |      |      |                                                                              | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE                      |
| VN082022062142                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1800 | 3604 | COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS | 00 NO SUB MAJOR HEAD                                                |
|                                                              |            |   |      |   | 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES |      |      | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                         |                                                                     |
|                                                              |            |   |      |   | 0000 99 NO DETAILED HEAD                                     |      |      |                                                                              |                                                                     |
| 31 GRANTS-IN-AID (SALARY)                                    |            |   |      |   |                                                              |      |      | 23 RURAL DEVELOPMENT AND PAN                                                 | NT V 1                                                              |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAGHA PURANA |            |   |      |   |                                                              |      |      | 05/08/2022                                                                   | 1730266 18131                                                       |
| & PANCHAYATS,PUNJAB,                                         |            |   |      |   |                                                              |      |      |                                                                              | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |
| VN082022062143                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1800 | 3604 | COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS | 00 NO SUB MAJOR HEAD                                                |
|                                                              |            |   |      |   | 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES |      |      | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                         |                                                                     |
|                                                              |            |   |      |   | 0000 99 NO DETAILED HEAD                                     |      |      |                                                                              |                                                                     |
| 31 GRANTS-IN-AID (SALARY)                                    |            |   |      |   |                                                              |      |      | 23 RURAL DEVELOPMENT AND PAN                                                 | NT V 2                                                              |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAGHA PURANA |            |   |      |   |                                                              |      |      | 18/08/2022                                                                   | 133000 18131                                                        |
| & PANCHAYATS,PUNJAB,                                         |            |   |      |   |                                                              |      |      |                                                                              | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |
| VN082022062144                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1800 | 3604 | COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS | 00 NO SUB MAJOR HEAD                                                |
|                                                              |            |   |      |   | 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES |      |      | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                         |                                                                     |
|                                                              |            |   |      |   | 0000 99 NO DETAILED HEAD                                     |      |      |                                                                              |                                                                     |
| 31 GRANTS-IN-AID (SALARY)                                    |            |   |      |   |                                                              |      |      | 23 RURAL DEVELOPMENT AND PAN                                                 | NT V 3                                                              |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAGHA PURANA |            |   |      |   |                                                              |      |      | 18/08/2022                                                                   | 72000 18131                                                         |
| & PANCHAYATS,PUNJAB,                                         |            |   |      |   |                                                              |      |      |                                                                              | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |
| VN082022039825                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1900 | 2015 | ELECTIONS                                                                    | 00 NO SUB MAJOR HEAD                                                |
|                                                              |            |   |      |   | 01 ELECTORAL OFFICERS                                        |      |      | 102 ELECTORAL OFFICERS                                                       |                                                                     |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                                                              |                                                                     |
| 01 SALARIES                                                  |            |   |      |   |                                                              |      |      | 06 ELECTIONS                                                                 | NT V 2                                                              |
| OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR                    |            |   |      |   |                                                              |      |      | 01/08/2022                                                                   | 213570 19151                                                        |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                        |            |   |      |   |                                                              |      |      |                                                                              | TEHSILDAR( DISTT.ELECTORAL<br>0901 CHIEF ELECTORAL                  |
| VN082022039824                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1900 | 2015 | ELECTIONS                                                                    | 00 NO SUB MAJOR HEAD                                                |
|                                                              |            |   |      |   | 01 ELECTORAL OFFICERS                                        |      |      | 102 ELECTORAL OFFICERS                                                       |                                                                     |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                                                              |                                                                     |
| 01 SALARIES                                                  |            |   |      |   |                                                              |      |      | 06 ELECTIONS                                                                 | NT V 1                                                              |
| OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR                    |            |   |      |   |                                                              |      |      | 01/08/2022                                                                   | 84576 19151                                                         |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                        |            |   |      |   |                                                              |      |      |                                                                              | TEHSILDAR( DISTT.ELECTORAL<br>0901 CHIEF ELECTORAL                  |
| VN082022035694                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1900 | 2203 | TECHNICAL EDUCATION                                                          | 00 NO SUB MAJOR HEAD                                                |
|                                                              |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                                   |      |      | 105 POLYTECHNICS                                                             |                                                                     |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                                                              |                                                                     |
| 01 SALARIES                                                  |            |   |      |   |                                                              |      |      | 27 TECHNICAL EDUCATION AND T                                                 | NT V 2                                                              |
| POLYTECHNIC COLLEGE,FATUNI KHERA                             |            |   |      |   |                                                              |      |      | 05/08/2022                                                                   | 103740 19393                                                        |
| TECHNICAL EDUCATION,PUNJAB,                                  |            |   |      |   |                                                              |      |      |                                                                              | PRICNIPAL,GOVERNMENT<br>3901 DIRECTOR,                              |
| VN082022035695                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1900 | 2203 | TECHNICAL EDUCATION                                                          | 00 NO SUB MAJOR HEAD                                                |
|                                                              |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                                   |      |      | 105 POLYTECHNICS                                                             |                                                                     |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                                                              |                                                                     |
| 01 SALARIES                                                  |            |   |      |   |                                                              |      |      | 27 TECHNICAL EDUCATION AND T                                                 | NT V 3                                                              |
| POLYTECHNIC COLLEGE,FATUNI KHERA                             |            |   |      |   |                                                              |      |      | 10/08/2022                                                                   | 237468 19393                                                        |
| TECHNICAL EDUCATION,PUNJAB,                                  |            |   |      |   |                                                              |      |      |                                                                              | PRICNIPAL,GOVERNMENT<br>3901 DIRECTOR,                              |
| VN082022035696                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1900 | 2203 | TECHNICAL EDUCATION                                                          | 00 NO SUB MAJOR HEAD                                                |
|                                                              |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                                   |      |      | 105 POLYTECHNICS                                                             |                                                                     |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                                                              |                                                                     |
| 01 SALARIES                                                  |            |   |      |   |                                                              |      |      | 27 TECHNICAL EDUCATION AND T                                                 | NT V 4                                                              |
| POLYTECHNIC COLLEGE,FATUNI KHERA                             |            |   |      |   |                                                              |      |      | 10/08/2022                                                                   | 63832 19393                                                         |
| TECHNICAL EDUCATION,PUNJAB,                                  |            |   |      |   |                                                              |      |      |                                                                              | PRICNIPAL,GOVERNMENT<br>3901 DIRECTOR,                              |
| VN082022035697                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                  | 1900 | 2203 | TECHNICAL EDUCATION                                                          | 00 NO SUB MAJOR HEAD                                                |
|                                                              |            |   |      |   |                                                              |      |      | 105 POLYTECHNICS                                                             |                                                                     |

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|--------------------|-----------------------------------|--------|-------------------------------|-----------------------------------------------|-------------------------------------------------------------------------------------------|------------|------------|--------|---------------------------------------|
|                    |                                   |        |                               | 01 GOVERNMENT POLYTECHNICS                    |                                                                                           |            |            |        |                                       |
|                    |                                   |        | 0000 00 NO DETAILED HEAD      |                                               |                                                                                           |            |            |        |                                       |
|                    | 01 SALARIES                       |        |                               |                                               | 27 TECHNICAL EDUCATION AND T NT V 5                                                       | 10/08/2022 | 534360     | 19393  | PRICNIPAL, GOVERNMENT                 |
|                    | POLYTECHNIC COLLEGE, FATUNI KHERA |        |                               |                                               |                                                                                           |            |            |        | 3901 DIRECTOR,                        |
|                    | TECHNICAL EDUCATION, PUNJAB,      |        |                               |                                               |                                                                                           |            |            |        |                                       |
| VN082022035698     | 01/08/2022                        | N DC05 | A Pay and Allowances Vouchers | 1900                                          | 2203 TECHNICAL EDUCATION                                                                  |            |            |        | 00 NO SUB MAJOR HEAD                  |
|                    |                                   |        |                               | 01 GOVERNMENT POLYTECHNICS                    |                                                                                           |            |            |        |                                       |
|                    |                                   |        | 0000 00 NO DETAILED HEAD      |                                               |                                                                                           |            |            |        |                                       |
|                    | 01 SALARIES                       |        |                               |                                               | 27 TECHNICAL EDUCATION AND T NT V 6                                                       | 10/08/2022 | 358688     | 19393  | PRICNIPAL, GOVERNMENT                 |
|                    | POLYTECHNIC COLLEGE, FATUNI KHERA |        |                               |                                               |                                                                                           |            |            |        | 3901 DIRECTOR,                        |
|                    | TECHNICAL EDUCATION, PUNJAB,      |        |                               |                                               |                                                                                           |            |            |        |                                       |
| VN082022040198     | 01/08/2022                        | N DC05 | A Pay and Allowances Vouchers | 1900                                          | 2204 SPORTS AND YOUTH SERVICES                                                            |            |            |        | 00 NO SUB MAJOR HEAD                  |
|                    |                                   |        |                               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |                                                                                           |            |            |        |                                       |
|                    |                                   |        | 0000 00 NO DETAILED HEAD      |                                               |                                                                                           |            |            |        |                                       |
|                    | 01 SALARIES                       |        |                               |                                               | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                 |            |            |        |                                       |
|                    | BATTALION IN NCC ACADEMY, MALOUT  |        |                               |                                               |                                                                                           |            |            |        |                                       |
|                    | SERVICES, PUNJAB,                 |        |                               |                                               | 05 EDUCATION                                                                              | NT V 6     | 03/08/2022 | 71208  | 19391 COMMANDING OFFICER, NCC (GIRLS) |
|                    |                                   |        |                               |                                               |                                                                                           |            |            |        | 4101 DIRECTOR, YOUTH                  |
| VN082022040194     | 01/08/2022                        | N DC05 | A Pay and Allowances Vouchers | 1900                                          | 2204 SPORTS AND YOUTH SERVICES                                                            |            |            |        | 00 NO SUB MAJOR HEAD                  |
|                    |                                   |        |                               | 01 DIRECTION AND ADMINISTRATION               |                                                                                           |            |            |        |                                       |
|                    |                                   |        | 0000 00 NO DETAILED HEAD      |                                               |                                                                                           |            |            |        |                                       |
|                    | 01 SALARIES                       |        |                               |                                               | 001 DIRECTION AND ADMINISTRATION                                                          |            |            |        |                                       |
|                    | OFFICER, MUKATSAR, MUKATSAR       |        |                               |                                               |                                                                                           |            |            |        |                                       |
|                    | YOUTH SERVICES, PUNJAB,           |        |                               |                                               | 40 SPORTS AND YOUTH SERVICES NT V 2                                                       | 01/08/2022 | 68212      | 19088  | DISTT. SPORTS                         |
|                    |                                   |        |                               |                                               |                                                                                           |            |            |        | 4101 DIRECTOR,                        |
| VN082022040193     | 01/08/2022                        | N DC05 | A Pay and Allowances Vouchers | 1900                                          | 2204 SPORTS AND YOUTH SERVICES                                                            |            |            |        | 00 NO SUB MAJOR HEAD                  |
|                    |                                   |        |                               | 01 DIRECTION AND ADMINISTRATION               |                                                                                           |            |            |        |                                       |
|                    |                                   |        | 0000 00 NO DETAILED HEAD      |                                               |                                                                                           |            |            |        |                                       |
|                    | 01 SALARIES                       |        |                               |                                               | 001 DIRECTION AND ADMINISTRATION                                                          |            |            |        |                                       |
|                    | OFFICER, MUKATSAR, MUKATSAR       |        |                               |                                               |                                                                                           |            |            |        |                                       |
|                    | YOUTH SERVICES, PUNJAB,           |        |                               |                                               | 40 SPORTS AND YOUTH SERVICES NT V 1                                                       | 01/08/2022 | 308422     | 19088  | DISTT. SPORTS                         |
|                    |                                   |        |                               |                                               |                                                                                           |            |            |        | 4101 DIRECTOR,                        |
| VN082022040196     | 01/08/2022                        | N DC05 | A Pay and Allowances Vouchers | 1900                                          | 2204 SPORTS AND YOUTH SERVICES                                                            |            |            |        | 00 NO SUB MAJOR HEAD                  |
|                    |                                   |        |                               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |                                                                                           |            |            |        |                                       |
|                    |                                   |        | 0000 00 NO DETAILED HEAD      |                                               |                                                                                           |            |            |        |                                       |
|                    | 01 SALARIES                       |        |                               |                                               | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                 |            |            |        |                                       |
|                    | BATTALION IN NCC ACADEMY, MALOUT  |        |                               |                                               |                                                                                           |            |            |        |                                       |
|                    | SERVICES, PUNJAB,                 |        |                               |                                               | 05 EDUCATION                                                                              | NT V 4     | 02/08/2022 | 335768 | 19391 COMMANDING OFFICER, NCC (GIRLS) |
|                    |                                   |        |                               |                                               |                                                                                           |            |            |        | 4101 DIRECTOR, YOUTH                  |
| VN082022040201     | 01/08/2022                        | N DC05 | A Pay and Allowances Vouchers | 1900                                          | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |            |            |        | 01 WELFARE OF SCHEDULED CASTES        |
|                    |                                   |        |                               | 01 DIRECTION AND ADMINISTRATION               |                                                                                           |            |            |        |                                       |
|                    |                                   |        | 0000 00 NO DETAILED HEAD      |                                               | 001 DIRECTION AND ADMINISTRATION                                                          |            |            |        |                                       |
|                    | 01 SALARIES                       |        |                               |                                               |                                                                                           |            |            |        |                                       |
|                    | OFFICER, MUKATSAR, MUKATSAR       |        |                               |                                               | 42 WELFARE OF SC, ST, OBC AN NT V 2                                                       | 01/08/2022 | 152652     | 19109  | DISTRICT WELFARE                      |
|                    | WELFARE OF SC/BC, PUNJAB,         |        |                               |                                               |                                                                                           |            |            |        | 5501 DIRECTOR,                        |
| VN082022040203     | 01/08/2022                        | N DC05 | A Pay and Allowances Vouchers | 1900                                          | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |            |            |        | 01 WELFARE OF SCHEDULED CASTES        |
|                    |                                   |        |                               | 01 DIRECTION AND ADMINISTRATION               |                                                                                           |            |            |        |                                       |
|                    |                                   |        | 0000 00 NO DETAILED HEAD      |                                               | 001 DIRECTION AND ADMINISTRATION                                                          |            |            |        |                                       |
|                    | 01 SALARIES                       |        |                               |                                               |                                                                                           |            |            |        |                                       |
|                    | OFFICER, MUKATSAR, MUKATSAR       |        |                               |                                               | 42 WELFARE OF SC, ST, OBC AN NT V 4                                                       | 01/08/2022 | 19900      | 19109  | DISTRICT WELFARE                      |
|                    | WELFARE OF SC/BC, PUNJAB,         |        |                               |                                               |                                                                                           |            |            |        | 5501 DIRECTOR,                        |
| VN082022040204     | 01/08/2022                        | N DC05 | A Pay and Allowances Vouchers | 1900                                          | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |            |            |        | 01 WELFARE OF SCHEDULED CASTES        |
|                    |                                   |        |                               | 01 DIRECTION AND ADMINISTRATION               |                                                                                           |            |            |        |                                       |
|                    |                                   |        | 0000 00 NO DETAILED HEAD      |                                               | 001 DIRECTION AND ADMINISTRATION                                                          |            |            |        |                                       |
|                    | 01 SALARIES                       |        |                               |                                               |                                                                                           |            |            |        |                                       |
|                    | OFFICER, MUKATSAR, MUKATSAR       |        |                               |                                               | 42 WELFARE OF SC, ST, OBC AN NT V 5                                                       | 01/08/2022 | 72532      | 19109  | DISTRICT WELFARE                      |
|                    | WELFARE OF SC/BC, PUNJAB,         |        |                               |                                               |                                                                                           |            |            |        | 5501 DIRECTOR,                        |
| VN082022040205     | 01/08/2022                        | N DC05 | A Pay and Allowances Vouchers | 1900                                          | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |            |            |        | 01 WELFARE OF SCHEDULED CASTES        |
|                    |                                   |        |                               | 01 DIRECTION AND ADMINISTRATION               |                                                                                           |            |            |        |                                       |
|                    |                                   |        | 0000 00 NO DETAILED HEAD      |                                               | 001 DIRECTION AND ADMINISTRATION                                                          |            |            |        |                                       |
|                    | 01 SALARIES                       |        |                               |                                               |                                                                                           |            |            |        |                                       |
|                    | OFFICER, MUKATSAR, MUKATSAR       |        |                               |                                               | 42 WELFARE OF SC, ST, OBC AN NT V 6                                                       | 01/08/2022 | 74284      | 19109  | DISTRICT WELFARE                      |
|                    | WELFARE OF SC/BC, PUNJAB,         |        |                               |                                               |                                                                                           |            |            |        | 5501 DIRECTOR,                        |



|                                                                                                   |            |   |      |   |                             |      |                                                                                           |                                  |                                              |
|---------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|-------------------------------------------------------------------------------------------|----------------------------------|----------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                |            |   |      |   |                             |      |                                                                                           |                                  |                                              |
| VN082022040200                                                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1900 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 001 DIRECTION AND ADMINISTRATION | 01 WELFARE OF SCHEDULED CASTES               |
| 01 DIRECTION AND ADMINISTRATION                                                                   |            |   |      |   |                             |      |                                                                                           |                                  |                                              |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             |      |                                                                                           |                                  |                                              |
| 01 SALARIES OFFICER, MUKATSAR, MUKATSAR WELFARE OF SC/BC, PUNJAB,                                 |            |   |      |   |                             |      | 42 WELFARE OF SC, ST, OBC AN NT V 1                                                       | 01/08/2022                       | 124006 19109 DISTRICT WELFARE 5501 DIRECTOR, |
| VN082022040202                                                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1900 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 001 DIRECTION AND ADMINISTRATION | 01 WELFARE OF SCHEDULED CASTES               |
| 01 DIRECTION AND ADMINISTRATION                                                                   |            |   |      |   |                             |      |                                                                                           |                                  |                                              |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             |      |                                                                                           |                                  |                                              |
| 01 SALARIES OFFICER, MUKATSAR, MUKATSAR WELFARE OF SC/BC, PUNJAB,                                 |            |   |      |   |                             |      | 42 WELFARE OF SC, ST, OBC AN NT V 3                                                       | 01/08/2022                       | 9577 19109 DISTRICT WELFARE 5501 DIRECTOR,   |
| VN082022035430                                                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1900 | 2425 CO-OPERATION                                                                         | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                         |
| 01 DIRECTION                                                                                      |            |   |      |   |                             |      |                                                                                           |                                  |                                              |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             |      |                                                                                           |                                  |                                              |
| 01 SALARIES ASSTT.REGISTRAR, GIDDERBAHA, MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB, |            |   |      |   |                             |      | 03 CO-OPERATION NT V 12                                                                   | 02/08/2022                       | 19900 19128                                  |
| VN082022035425                                                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1900 | 2425 CO-OPERATION                                                                         | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                         |
| 01 DIRECTION                                                                                      |            |   |      |   |                             |      |                                                                                           |                                  |                                              |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             |      |                                                                                           |                                  |                                              |
| 01 SALARIES ASSTT.REGISTRAR, MUKATSAR, MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,   |            |   |      |   |                             |      | 03 CO-OPERATION NT V 7                                                                    | 01/08/2022                       | 135322 19129                                 |
| VN082022035428                                                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1900 | 2425 CO-OPERATION                                                                         | 101 AUDIT OF CO-OPERATIVES       | 00 NO SUB MAJOR HEAD                         |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                                                   |            |   |      |   |                             |      |                                                                                           |                                  |                                              |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             |      |                                                                                           |                                  |                                              |
| 01 SALARIES DY.REGISTRAR, COOP.MUKATSAR, MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB, |            |   |      |   |                             |      | 03 CO-OPERATION NT V 10                                                                   | 01/08/2022                       | 538028 19127                                 |
| VN082022035444                                                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1900 | 2425 CO-OPERATION                                                                         | 101 AUDIT OF CO-OPERATIVES       | 00 NO SUB MAJOR HEAD                         |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                                                   |            |   |      |   |                             |      |                                                                                           |                                  |                                              |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             |      |                                                                                           |                                  |                                              |
| 01 SALARIES DY.REGISTRAR, COOP.MUKATSAR, MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB, |            |   |      |   |                             |      | 03 CO-OPERATION NT V 26                                                                   | 08/08/2022                       | 1856616 19127                                |
| VN082022035445                                                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1900 | 2425 CO-OPERATION                                                                         | 101 AUDIT OF CO-OPERATIVES       | 00 NO SUB MAJOR HEAD                         |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                                                   |            |   |      |   |                             |      |                                                                                           |                                  |                                              |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             |      |                                                                                           |                                  |                                              |
| 01 SALARIES DY.REGISTRAR, COOP.MUKATSAR, MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB, |            |   |      |   |                             |      | 03 CO-OPERATION NT V 27                                                                   | 08/08/2022                       | 402550 19127                                 |
| VN082022035420                                                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1900 | 2425 CO-OPERATION                                                                         | 101 AUDIT OF CO-OPERATIVES       | 00 NO SUB MAJOR HEAD                         |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                                                   |            |   |      |   |                             |      |                                                                                           |                                  |                                              |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             |      |                                                                                           |                                  |                                              |
| 01 SALARIES DY.REGISTRAR, COOP.MUKATSAR, MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB, |            |   |      |   |                             |      | 03 CO-OPERATION NT V 2                                                                    | 01/08/2022                       | 95460 19127                                  |
| VN082022035421                                                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1900 | 2425 CO-OPERATION                                                                         | 101 AUDIT OF CO-OPERATIVES       | 00 NO SUB MAJOR HEAD                         |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                                                   |            |   |      |   |                             |      |                                                                                           |                                  |                                              |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             |      |                                                                                           |                                  |                                              |
| 01 SALARIES DY.REGISTRAR, COOP.MUKATSAR, MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB, |            |   |      |   |                             |      | 03 CO-OPERATION NT V 3                                                                    | 01/08/2022                       | 326484 19127                                 |
| VN082022035426                                                                                    | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1900 | 2425 CO-OPERATION                                                                         | 101 AUDIT OF CO-OPERATIVES       | 00 NO SUB MAJOR HEAD                         |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                                                   |            |   |      |   |                             |      |                                                                                           |                                  |                                              |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             |      |                                                                                           |                                  |                                              |
| 01 SALARIES DY.REGISTRAR, COOP.MUKATSAR, MUKATSAR                                                 |            |   |      |   |                             |      | 03 CO-OPERATION NT V 8                                                                    | 01/08/2022                       | 48254 19127                                  |

|                                                |            |   |      |   |                             |                                  |              |              |                         |
|------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|--------------|--------------|-------------------------|
| VCHR_DATA_0822.TXT                             |            |   |      |   |                             |                                  |              |              |                         |
| 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB, |            |   |      |   |                             |                                  |              |              |                         |
|                                                |            |   |      |   |                             |                                  |              |              |                         |
| VN082022035440                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1900                             | 2425         | CO-OPERATION | 00 NO SUB MAJOR HEAD    |
| 01 DIRECTION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |                         |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |              |              |                         |
| 01 SALARIES                                    |            |   |      |   |                             |                                  |              |              |                         |
| ASSTT.REGISTRAR,MUKATSAR,MUKATSAR              |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 22      | 03/08/2022 148402 19129 |
| 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB, |            |   |      |   |                             |                                  |              |              |                         |
|                                                |            |   |      |   |                             |                                  |              |              |                         |
| VN082022035441                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1900                             | 2425         | CO-OPERATION | 00 NO SUB MAJOR HEAD    |
| 01 DIRECTION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |                         |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |              |              |                         |
| 01 SALARIES                                    |            |   |      |   |                             |                                  |              |              |                         |
| ASSTT.REGISTRAR,MUKATSAR,MUKATSAR              |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 23      | 03/08/2022 161108 19129 |
| 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB, |            |   |      |   |                             |                                  |              |              |                         |
|                                                |            |   |      |   |                             |                                  |              |              |                         |
| VN082022035442                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1900                             | 2425         | CO-OPERATION | 00 NO SUB MAJOR HEAD    |
| 01 DIRECTION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |                         |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |              |              |                         |
| 01 SALARIES                                    |            |   |      |   |                             |                                  |              |              |                         |
| ASSTT.REGISTRAR,MUKATSAR,MUKATSAR              |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 24      | 03/08/2022 38964 19129  |
| 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB, |            |   |      |   |                             |                                  |              |              |                         |
|                                                |            |   |      |   |                             |                                  |              |              |                         |
| VN082022035443                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1900                             | 2425         | CO-OPERATION | 00 NO SUB MAJOR HEAD    |
| 01 DIRECTION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |                         |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |              |              |                         |
| 01 SALARIES                                    |            |   |      |   |                             |                                  |              |              |                         |
| ASSTT.REGISTRAR,MUKATSAR,MUKATSAR              |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 25      | 03/08/2022 73317 19129  |
| 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB, |            |   |      |   |                             |                                  |              |              |                         |
|                                                |            |   |      |   |                             |                                  |              |              |                         |
| VN082022050312                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1900                             | 2425         | CO-OPERATION | 00 NO SUB MAJOR HEAD    |
| 01 DIRECTION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |                         |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |              |              |                         |
| 01 SALARIES                                    |            |   |      |   |                             |                                  |              |              |                         |
| ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR            |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 28      | 17/08/2022 48884 19128  |
| 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB, |            |   |      |   |                             |                                  |              |              |                         |
|                                                |            |   |      |   |                             |                                  |              |              |                         |
| VN082022035431                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1900                             | 2425         | CO-OPERATION | 00 NO SUB MAJOR HEAD    |
| 01 DIRECTION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |                         |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |              |              |                         |
| 01 SALARIES                                    |            |   |      |   |                             |                                  |              |              |                         |
| ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR            |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 13      | 02/08/2022 47588 19128  |
| 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB, |            |   |      |   |                             |                                  |              |              |                         |
|                                                |            |   |      |   |                             |                                  |              |              |                         |
| VN082022035432                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1900                             | 2425         | CO-OPERATION | 00 NO SUB MAJOR HEAD    |
| 01 DIRECTION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |                         |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |              |              |                         |
| 01 SALARIES                                    |            |   |      |   |                             |                                  |              |              |                         |
| ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR            |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 14      | 02/08/2022 35400 19128  |
| 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB, |            |   |      |   |                             |                                  |              |              |                         |
|                                                |            |   |      |   |                             |                                  |              |              |                         |
| VN082022035433                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1900                             | 2425         | CO-OPERATION | 00 NO SUB MAJOR HEAD    |
| 01 DIRECTION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |                         |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |              |              |                         |
| 01 SALARIES                                    |            |   |      |   |                             |                                  |              |              |                         |
| ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR            |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 15      | 02/08/2022 4687 19128   |
| 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB, |            |   |      |   |                             |                                  |              |              |                         |
|                                                |            |   |      |   |                             |                                  |              |              |                         |
| VN082022035434                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1900                             | 2425         | CO-OPERATION | 00 NO SUB MAJOR HEAD    |
| 01 DIRECTION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |                         |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                  |              |              |                         |
| 01 SALARIES                                    |            |   |      |   |                             |                                  |              |              |                         |
| ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR            |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 16      | 02/08/2022 126552 19128 |
| 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB, |            |   |      |   |                             |                                  |              |              |                         |
|                                                |            |   |      |   |                             |                                  |              |              |                         |
| VN082022035435                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1900                             | 2425         | CO-OPERATION | 00 NO SUB MAJOR HEAD    |
|                                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |              |                         |



[illegible]

|                                                |            |   |      |   |                             |                                                   |              |                |                                                 |
|------------------------------------------------|------------|---|------|---|-----------------------------|---------------------------------------------------|--------------|----------------|-------------------------------------------------|
| VCHR_DATA_0822.TXT                             |            |   |      |   |                             |                                                   |              |                |                                                 |
| 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB, |            |   |      |   |                             |                                                   |              |                |                                                 |
|                                                |            |   |      |   |                             |                                                   |              |                |                                                 |
| VN082022035424                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1900                                              | 2425         | CO-OPERATION   | 00 NO SUB MAJOR HEAD                            |
| 01 DIRECTION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                  |              |                |                                                 |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                                   |              |                |                                                 |
| 01 SALARIES                                    |            |   |      |   |                             |                                                   |              |                |                                                 |
| ASSTT.REGISTRAR,MUKATSAR,MUKATSAR              |            |   |      |   |                             | 03                                                | CO-OPERATION | NT V 6         | 01/08/2022 70144 19129                          |
| 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB, |            |   |      |   |                             |                                                   |              |                |                                                 |
|                                                |            |   |      |   |                             |                                                   |              |                |                                                 |
| VN082022035429                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1900                                              | 2425         | CO-OPERATION   | 00 NO SUB MAJOR HEAD                            |
| 01 DIRECTION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                  |              |                |                                                 |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |                                                   |              |                |                                                 |
| 01 SALARIES                                    |            |   |      |   |                             |                                                   |              |                |                                                 |
| ASSTT.REGISTRAR,MUKATSAR,MUKATSAR              |            |   |      |   |                             | 03                                                | CO-OPERATION | NT V 11        | 01/08/2022 48192 19129                          |
| 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB, |            |   |      |   |                             |                                                   |              |                |                                                 |
|                                                |            |   |      |   |                             |                                                   |              |                |                                                 |
| VN082022034142                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1900                                              | 3055         | ROAD TRANSPORT | 00 NO SUB MAJOR HEAD                            |
| 20 MANAGEMENT                                  |            |   |      |   |                             | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |              |                |                                                 |
| 0000 99 NO DETAILED HEAD                       |            |   |      |   |                             |                                                   |              |                |                                                 |
| 01 SALARIES                                    |            |   |      |   |                             |                                                   |              |                |                                                 |
| ROADWAYS,MUKATSAR                              |            |   |      |   |                             | 29                                                | TRANSPORT    | NT V 4         | 01/08/2022 843209 19089 GENERAL MANAGER,PUNJAB  |
| TRANSPORT,PUNJAB, CHANDIGARH,                  |            |   |      |   |                             | 1301 DIRECTOR, STATE                              |              |                |                                                 |
|                                                |            |   |      |   |                             |                                                   |              |                |                                                 |
| VN082022034141                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1900                                              | 3055         | ROAD TRANSPORT | 00 NO SUB MAJOR HEAD                            |
| 20 MANAGEMENT                                  |            |   |      |   |                             | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |              |                |                                                 |
| 0000 99 NO DETAILED HEAD                       |            |   |      |   |                             |                                                   |              |                |                                                 |
| 01 SALARIES                                    |            |   |      |   |                             |                                                   |              |                |                                                 |
| ROADWAYS,MUKATSAR                              |            |   |      |   |                             | 29                                                | TRANSPORT    | NT V 3         | 01/08/2022 148638 19089 GENERAL MANAGER,PUNJAB  |
| TRANSPORT,PUNJAB, CHANDIGARH,                  |            |   |      |   |                             | 1301 DIRECTOR, STATE                              |              |                |                                                 |
|                                                |            |   |      |   |                             |                                                   |              |                |                                                 |
| VN082022034139                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1900                                              | 3055         | ROAD TRANSPORT | 00 NO SUB MAJOR HEAD                            |
| 20 MANAGEMENT                                  |            |   |      |   |                             | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |              |                |                                                 |
| 0000 99 NO DETAILED HEAD                       |            |   |      |   |                             |                                                   |              |                |                                                 |
| 01 SALARIES                                    |            |   |      |   |                             |                                                   |              |                |                                                 |
| ROADWAYS,MUKATSAR                              |            |   |      |   |                             | 29                                                | TRANSPORT    | NT V 1         | 01/08/2022 497368 19089 GENERAL MANAGER,PUNJAB  |
| TRANSPORT,PUNJAB, CHANDIGARH,                  |            |   |      |   |                             | 1301 DIRECTOR, STATE                              |              |                |                                                 |
|                                                |            |   |      |   |                             |                                                   |              |                |                                                 |
| VN082022034148                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1900                                              | 3055         | ROAD TRANSPORT | 00 NO SUB MAJOR HEAD                            |
| 20 MANAGEMENT                                  |            |   |      |   |                             | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |              |                |                                                 |
| 0000 99 NO DETAILED HEAD                       |            |   |      |   |                             |                                                   |              |                |                                                 |
| 01 SALARIES                                    |            |   |      |   |                             |                                                   |              |                |                                                 |
| ROADWAYS,MUKATSAR                              |            |   |      |   |                             | 29                                                | TRANSPORT    | NT V 10        | 03/08/2022 127750 19089 GENERAL MANAGER,PUNJAB  |
| TRANSPORT,PUNJAB, CHANDIGARH,                  |            |   |      |   |                             | 1301 DIRECTOR, STATE                              |              |                |                                                 |
|                                                |            |   |      |   |                             |                                                   |              |                |                                                 |
| VN082022034140                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1900                                              | 3055         | ROAD TRANSPORT | 00 NO SUB MAJOR HEAD                            |
| 20 MANAGEMENT                                  |            |   |      |   |                             | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |              |                |                                                 |
| 0000 99 NO DETAILED HEAD                       |            |   |      |   |                             |                                                   |              |                |                                                 |
| 01 SALARIES                                    |            |   |      |   |                             |                                                   |              |                |                                                 |
| ROADWAYS,MUKATSAR                              |            |   |      |   |                             | 29                                                | TRANSPORT    | NT V 2         | 01/08/2022 101256 19089 GENERAL MANAGER,PUNJAB  |
| TRANSPORT,PUNJAB, CHANDIGARH,                  |            |   |      |   |                             | 1301 DIRECTOR, STATE                              |              |                |                                                 |
|                                                |            |   |      |   |                             |                                                   |              |                |                                                 |
| VN082022034147                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1900                                              | 3055         | ROAD TRANSPORT | 00 NO SUB MAJOR HEAD                            |
| 20 MANAGEMENT                                  |            |   |      |   |                             | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |              |                |                                                 |
| 0000 99 NO DETAILED HEAD                       |            |   |      |   |                             |                                                   |              |                |                                                 |
| 01 SALARIES                                    |            |   |      |   |                             |                                                   |              |                |                                                 |
| ROADWAYS,MUKATSAR                              |            |   |      |   |                             | 29                                                | TRANSPORT    | NT V 9         | 03/08/2022 1499335 19089 GENERAL MANAGER,PUNJAB |
| TRANSPORT,PUNJAB, CHANDIGARH,                  |            |   |      |   |                             | 1301 DIRECTOR, STATE                              |              |                |                                                 |
|                                                |            |   |      |   |                             |                                                   |              |                |                                                 |
| VN082022034146                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1900                                              | 3055         | ROAD TRANSPORT | 00 NO SUB MAJOR HEAD                            |
| 20 MANAGEMENT                                  |            |   |      |   |                             | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |              |                |                                                 |
| 0000 99 NO DETAILED HEAD                       |            |   |      |   |                             |                                                   |              |                |                                                 |
| 01 SALARIES                                    |            |   |      |   |                             |                                                   |              |                |                                                 |
| ROADWAYS,MUKATSAR                              |            |   |      |   |                             | 29                                                | TRANSPORT    | NT V 8         | 01/08/2022 549624 19089 GENERAL MANAGER,PUNJAB  |
| TRANSPORT,PUNJAB, CHANDIGARH,                  |            |   |      |   |                             | 1301 DIRECTOR, STATE                              |              |                |                                                 |
|                                                |            |   |      |   |                             |                                                   |              |                |                                                 |
| VN082022034143                                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1900                                              | 3055         | ROAD TRANSPORT | 00 NO SUB MAJOR HEAD                            |
| 20 MANAGEMENT                                  |            |   |      |   |                             | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |              |                |                                                 |
| 0000 99 NO DETAILED HEAD                       |            |   |      |   |                             |                                                   |              |                |                                                 |
| 01 SALARIES                                    |            |   |      |   |                             |                                                   |              |                |                                                 |
| ROADWAYS,MUKATSAR                              |            |   |      |   |                             | 29                                                | TRANSPORT    | NT V 5         | 01/08/2022 846738 19089 GENERAL MANAGER,PUNJAB  |
| TRANSPORT,PUNJAB, CHANDIGARH,                  |            |   |      |   |                             | 1301 DIRECTOR, STATE                              |              |                |                                                 |

|                                                              |            |   |      |   |                             |                                                                                            |      |                                                                              |                      |
|--------------------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------------------------------------------------------------------|------|------------------------------------------------------------------------------|----------------------|
| VCHR_DATA_0822.TXT                                           |            |   |      |   |                             |                                                                                            |      |                                                                              |                      |
| VN082022034144                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1900                                                                                       | 3055 | ROAD TRANSPORT                                                               | 00 NO SUB MAJOR HEAD |
| 20 MANAGEMENT                                                |            |   |      |   |                             | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                          |      |                                                                              |                      |
| 0000 99 NO DETAILED HEAD                                     |            |   |      |   |                             |                                                                                            |      |                                                                              |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 29 TRANSPORT NT V 6 01/08/2022 27270 19089 GENERAL MANAGER,PUNJAB                          |      |                                                                              |                      |
| ROADWAYS,MUKATSAR                                            |            |   |      |   |                             | 1301 DIRECTOR, STATE                                                                       |      |                                                                              |                      |
| TRANSPORT,PUNJAB, CHANDIGARH,                                |            |   |      |   |                             |                                                                                            |      |                                                                              |                      |
| VN082022034145                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1900                                                                                       | 3055 | ROAD TRANSPORT                                                               | 00 NO SUB MAJOR HEAD |
| 20 MANAGEMENT                                                |            |   |      |   |                             | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                          |      |                                                                              |                      |
| 0000 99 NO DETAILED HEAD                                     |            |   |      |   |                             |                                                                                            |      |                                                                              |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 29 TRANSPORT NT V 7 01/08/2022 383560 19089 GENERAL MANAGER,PUNJAB                         |      |                                                                              |                      |
| ROADWAYS,MUKATSAR                                            |            |   |      |   |                             | 1301 DIRECTOR, STATE                                                                       |      |                                                                              |                      |
| TRANSPORT,PUNJAB, CHANDIGARH,                                |            |   |      |   |                             |                                                                                            |      |                                                                              |                      |
| VN082022062145                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1900                                                                                       | 3604 | COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS | 00 NO SUB MAJOR HEAD |
| 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES |            |   |      |   |                             | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                                       |      |                                                                              |                      |
| 0000 99 NO DETAILED HEAD                                     |            |   |      |   |                             |                                                                                            |      |                                                                              |                      |
| 31 GRANTS-IN-AID (SALARY)                                    |            |   |      |   |                             | 23 RURAL DEVELOPMENT AND PAN NT V 1 16/08/2022 556000 19091 DEPUTY COMMISSIONER/ADDITIONA  |      |                                                                              |                      |
| DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR                    |            |   |      |   |                             | 7101 DIRECTOR, RURAL                                                                       |      |                                                                              |                      |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                             |            |   |      |   |                             |                                                                                            |      |                                                                              |                      |
| VN082022062146                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1900                                                                                       | 3604 | COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS | 00 NO SUB MAJOR HEAD |
| 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES |            |   |      |   |                             | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                                       |      |                                                                              |                      |
| 0000 99 NO DETAILED HEAD                                     |            |   |      |   |                             |                                                                                            |      |                                                                              |                      |
| 31 GRANTS-IN-AID (SALARY)                                    |            |   |      |   |                             | 23 RURAL DEVELOPMENT AND PAN NT V 2 16/08/2022 1425001 19091 DEPUTY COMMISSIONER/ADDITIONA |      |                                                                              |                      |
| DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR                    |            |   |      |   |                             | 7101 DIRECTOR, RURAL                                                                       |      |                                                                              |                      |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                             |            |   |      |   |                             |                                                                                            |      |                                                                              |                      |
| VN082022062147                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1900                                                                                       | 3604 | COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS | 00 NO SUB MAJOR HEAD |
| 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES |            |   |      |   |                             | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                                       |      |                                                                              |                      |
| 0000 99 NO DETAILED HEAD                                     |            |   |      |   |                             |                                                                                            |      |                                                                              |                      |
| 31 GRANTS-IN-AID (SALARY)                                    |            |   |      |   |                             | 23 RURAL DEVELOPMENT AND PAN NT V 3 16/08/2022 1280135 19091 DEPUTY COMMISSIONER/ADDITIONA |      |                                                                              |                      |
| DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR                    |            |   |      |   |                             | 7101 DIRECTOR, RURAL                                                                       |      |                                                                              |                      |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                             |            |   |      |   |                             |                                                                                            |      |                                                                              |                      |
| VN082022062148                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 1900                                                                                       | 3604 | COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS | 00 NO SUB MAJOR HEAD |
| 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES |            |   |      |   |                             | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                                       |      |                                                                              |                      |
| 0000 99 NO DETAILED HEAD                                     |            |   |      |   |                             |                                                                                            |      |                                                                              |                      |
| 31 GRANTS-IN-AID (SALARY)                                    |            |   |      |   |                             | 23 RURAL DEVELOPMENT AND PAN NT V 4 16/08/2022 1280135 19091 DEPUTY COMMISSIONER/ADDITIONA |      |                                                                              |                      |
| DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR                    |            |   |      |   |                             | 7101 DIRECTOR, RURAL                                                                       |      |                                                                              |                      |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                             |            |   |      |   |                             |                                                                                            |      |                                                                              |                      |
| VN082022044191                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2000                                                                                       | 2015 | ELECTIONS                                                                    | 00 NO SUB MAJOR HEAD |
| 01 ELECTORAL OFFICERS                                        |            |   |      |   |                             | 102 ELECTORAL OFFICERS                                                                     |      |                                                                              |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                                                                            |      |                                                                              |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 06 ELECTIONS NT V 2 01/08/2022 29200 20049 TEHSILDAR (DISTRICT ELECTION                    |      |                                                                              |                      |
| OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH               |            |   |      |   |                             | 0901 CHIEF ELECTORAL                                                                       |      |                                                                              |                      |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                        |            |   |      |   |                             |                                                                                            |      |                                                                              |                      |
| VN082022044190                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2000                                                                                       | 2015 | ELECTIONS                                                                    | 00 NO SUB MAJOR HEAD |
| 01 ELECTORAL OFFICERS                                        |            |   |      |   |                             | 102 ELECTORAL OFFICERS                                                                     |      |                                                                              |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                                                                            |      |                                                                              |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 06 ELECTIONS NT V 1 01/08/2022 79292 20049 TEHSILDAR (DISTRICT ELECTION                    |      |                                                                              |                      |
| OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH               |            |   |      |   |                             | 0901 CHIEF ELECTORAL                                                                       |      |                                                                              |                      |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                        |            |   |      |   |                             |                                                                                            |      |                                                                              |                      |
| VN082022044194                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2000                                                                                       | 2015 | ELECTIONS                                                                    | 00 NO SUB MAJOR HEAD |
| 01 ELECTORAL OFFICERS                                        |            |   |      |   |                             | 102 ELECTORAL OFFICERS                                                                     |      |                                                                              |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                                                                            |      |                                                                              |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 06 ELECTIONS NT V 5 01/08/2022 27260 20049 TEHSILDAR (DISTRICT ELECTION                    |      |                                                                              |                      |
| OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH               |            |   |      |   |                             | 0901 CHIEF ELECTORAL                                                                       |      |                                                                              |                      |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                        |            |   |      |   |                             |                                                                                            |      |                                                                              |                      |
| VN082022044192                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2000                                                                                       | 2015 | ELECTIONS                                                                    | 00 NO SUB MAJOR HEAD |
| 01 ELECTORAL OFFICERS                                        |            |   |      |   |                             | 102 ELECTORAL OFFICERS                                                                     |      |                                                                              |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                                                                            |      |                                                                              |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 06 ELECTIONS NT V 3 01/08/2022 59644 20049 TEHSILDAR (DISTRICT ELECTION                    |      |                                                                              |                      |
| OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH               |            |   |      |   |                             | 0901 CHIEF ELECTORAL                                                                       |      |                                                                              |                      |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                        |            |   |      |   |                             |                                                                                            |      |                                                                              |                      |
| VN082022044193                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2000                                                                                       | 2015 | ELECTIONS                                                                    | 00 NO SUB MAJOR HEAD |
| 01 ELECTORAL OFFICERS                                        |            |   |      |   |                             | 102 ELECTORAL OFFICERS                                                                     |      |                                                                              |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                                                                            |      |                                                                              |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 06 ELECTIONS NT V 4 01/08/2022 53236 20049 TEHSILDAR (DISTRICT ELECTION                    |      |                                                                              |                      |
| OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH               |            |   |      |   |                             | 0901 CHIEF ELECTORAL                                                                       |      |                                                                              |                      |



|                                                                |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------------------|--|--|--|--|--|--|--|--|--|
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                   |  |  |  |  |  |  |  |  |  |
| VN082022059529 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2000 2203 TECHNICAL EDUCATION        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 105 POLYTECHNICS                     |  |  |  |  |  |  |  |  |  |
| POLYTECHNIC COLLEGE,BEHRAM                                     |  |  |  |  |  |  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 11 |  |  |  |  |  |  |  |  |  |
| TECHNICAL EDUCATION,PUNJAB,                                    |  |  |  |  |  |  |  |  |  | 11/08/2022                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 13600 20285 PRINCIPAL,GOVERNMENT     |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT POLYTECHNICS                                     |  |  |  |  |  |  |  |  |  | 3901 DIRECTOR,                       |  |  |  |  |  |  |  |  |  |
| VN082022059528 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2000 2203 TECHNICAL EDUCATION        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 105 POLYTECHNICS                     |  |  |  |  |  |  |  |  |  |
| POLYTECHNIC COLLEGE,BEHRAM                                     |  |  |  |  |  |  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 10 |  |  |  |  |  |  |  |  |  |
| TECHNICAL EDUCATION,PUNJAB,                                    |  |  |  |  |  |  |  |  |  | 11/08/2022                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 7896 20285 PRINCIPAL,GOVERNMENT      |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT POLYTECHNICS                                     |  |  |  |  |  |  |  |  |  | 3901 DIRECTOR,                       |  |  |  |  |  |  |  |  |  |
| VN082022059527 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2000 2203 TECHNICAL EDUCATION        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 105 POLYTECHNICS                     |  |  |  |  |  |  |  |  |  |
| POLYTECHNIC COLLEGE,BEHRAM                                     |  |  |  |  |  |  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 9  |  |  |  |  |  |  |  |  |  |
| TECHNICAL EDUCATION,PUNJAB,                                    |  |  |  |  |  |  |  |  |  | 11/08/2022                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 3889 20285 PRINCIPAL,GOVERNMENT      |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT POLYTECHNICS                                     |  |  |  |  |  |  |  |  |  | 3901 DIRECTOR,                       |  |  |  |  |  |  |  |  |  |
| VN082022059530 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2000 2203 TECHNICAL EDUCATION        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 105 POLYTECHNICS                     |  |  |  |  |  |  |  |  |  |
| POLYTECHNIC COLLEGE,BEHRAM                                     |  |  |  |  |  |  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 12 |  |  |  |  |  |  |  |  |  |
| TECHNICAL EDUCATION,PUNJAB,                                    |  |  |  |  |  |  |  |  |  | 17/08/2022                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 29903 20285 PRINCIPAL,GOVERNMENT     |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT POLYTECHNICS                                     |  |  |  |  |  |  |  |  |  | 3901 DIRECTOR,                       |  |  |  |  |  |  |  |  |  |
| VN082022035704 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2000 2203 TECHNICAL EDUCATION        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 105 POLYTECHNICS                     |  |  |  |  |  |  |  |  |  |
| POLYTECHNIC COLLEGE,BEHRAM                                     |  |  |  |  |  |  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 6  |  |  |  |  |  |  |  |  |  |
| TECHNICAL EDUCATION,PUNJAB,                                    |  |  |  |  |  |  |  |  |  | 01/08/2022                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 431232 20285 PRINCIPAL,GOVERNMENT    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT POLYTECHNICS                                     |  |  |  |  |  |  |  |  |  | 3901 DIRECTOR,                       |  |  |  |  |  |  |  |  |  |
| VN082022035706 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2000 2203 TECHNICAL EDUCATION        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 105 POLYTECHNICS                     |  |  |  |  |  |  |  |  |  |
| POLYTECHNIC COLLEGE,BEHRAM                                     |  |  |  |  |  |  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 8  |  |  |  |  |  |  |  |  |  |
| TECHNICAL EDUCATION,PUNJAB,                                    |  |  |  |  |  |  |  |  |  | 10/08/2022                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 89566 20285 PRINCIPAL,GOVERNMENT     |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT POLYTECHNICS                                     |  |  |  |  |  |  |  |  |  | 3901 DIRECTOR,                       |  |  |  |  |  |  |  |  |  |
| VN082022035703 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2000 2203 TECHNICAL EDUCATION        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 105 POLYTECHNICS                     |  |  |  |  |  |  |  |  |  |
| POLYTECHNIC COLLEGE,BEHRAM                                     |  |  |  |  |  |  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 5  |  |  |  |  |  |  |  |  |  |
| TECHNICAL EDUCATION,PUNJAB,                                    |  |  |  |  |  |  |  |  |  | 01/08/2022                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 390896 20285 PRINCIPAL,GOVERNMENT    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT POLYTECHNICS                                     |  |  |  |  |  |  |  |  |  | 3901 DIRECTOR,                       |  |  |  |  |  |  |  |  |  |
| VN082022035699 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2000 2203 TECHNICAL EDUCATION        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 105 POLYTECHNICS                     |  |  |  |  |  |  |  |  |  |
| POLYTECHNIC COLLEGE,BEHRAM                                     |  |  |  |  |  |  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 1  |  |  |  |  |  |  |  |  |  |
| TECHNICAL EDUCATION,PUNJAB,                                    |  |  |  |  |  |  |  |  |  | 01/08/2022                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 907544 20285 PRINCIPAL,GOVERNMENT    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT POLYTECHNICS                                     |  |  |  |  |  |  |  |  |  | 3901 DIRECTOR,                       |  |  |  |  |  |  |  |  |  |
| VN082022035700 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2000 2203 TECHNICAL EDUCATION        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 105 POLYTECHNICS                     |  |  |  |  |  |  |  |  |  |
| POLYTECHNIC COLLEGE,BEHRAM                                     |  |  |  |  |  |  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 2  |  |  |  |  |  |  |  |  |  |
| TECHNICAL EDUCATION,PUNJAB,                                    |  |  |  |  |  |  |  |  |  | 01/08/2022                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 145160 20285 PRINCIPAL,GOVERNMENT    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT POLYTECHNICS                                     |  |  |  |  |  |  |  |  |  | 3901 DIRECTOR,                       |  |  |  |  |  |  |  |  |  |
| VN082022035701 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2000 2203 TECHNICAL EDUCATION        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT POLYTECHNICS                                     |  |  |  |  |  |  |  |  |  | 105 POLYTECHNICS                     |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |

|                                                                             |                                                 |      |                                                                                           |                                     |            |                                                    |  |  |  |
|-----------------------------------------------------------------------------|-------------------------------------------------|------|-------------------------------------------------------------------------------------------|-------------------------------------|------------|----------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                          |                                                 |      |                                                                                           |                                     |            |                                                    |  |  |  |
| 01 SALARIES<br>POLYTECHNIC COLLEGE,BEHRAM<br>TECHNICAL EDUCATION,PUNJAB,    | 0000 00 NO DETAILED HEAD                        |      |                                                                                           | 27 TECHNICAL EDUCATION AND T NT V 3 | 01/08/2022 | 82224 20285 PRINCIPAL,GOVERNMENT<br>3901 DIRECTOR, |  |  |  |
| VN082022035702                                                              | 01/08/2022 N DC05 A Pay and Allowances Vouchers | 2000 | 2203 TECHNICAL EDUCATION                                                                  | 105 POLYTECHNICS                    |            | 00 NO SUB MAJOR HEAD                               |  |  |  |
| 01 GOVERNMENT POLYTECHNICS                                                  | 0000 00 NO DETAILED HEAD                        |      |                                                                                           | 27 TECHNICAL EDUCATION AND T NT V 4 | 01/08/2022 | 29708 20285 PRINCIPAL,GOVERNMENT<br>3901 DIRECTOR, |  |  |  |
| 01 SALARIES<br>POLYTECHNIC COLLEGE,BEHRAM<br>TECHNICAL EDUCATION,PUNJAB,    |                                                 |      |                                                                                           |                                     |            |                                                    |  |  |  |
| VN082022039841                                                              | 01/08/2022 N DC05 A Pay and Allowances Vouchers | 2000 | 2204 SPORTS AND YOUTH SERVICES                                                            | 001 DIRECTION AND ADMINISTRATION    |            | 00 NO SUB MAJOR HEAD                               |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                             | 0000 00 NO DETAILED HEAD                        |      |                                                                                           | 40 SPORTS AND YOUTH SERVICES NT V 1 | 01/08/2022 | 73248 20174 DISTRICT SPORTS<br>4001 DIRECTOR,      |  |  |  |
| 01 SALARIES<br>OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR<br>SPORTS,PUNJAB, |                                                 |      |                                                                                           |                                     |            |                                                    |  |  |  |
| VN082022039843                                                              | 01/08/2022 N DC05 A Pay and Allowances Vouchers | 2000 | 2204 SPORTS AND YOUTH SERVICES                                                            | 001 DIRECTION AND ADMINISTRATION    |            | 00 NO SUB MAJOR HEAD                               |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                             | 0000 00 NO DETAILED HEAD                        |      |                                                                                           | 40 SPORTS AND YOUTH SERVICES NT V 3 | 01/08/2022 | 64024 20174 DISTRICT SPORTS<br>4001 DIRECTOR,      |  |  |  |
| 01 SALARIES<br>OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR<br>SPORTS,PUNJAB, |                                                 |      |                                                                                           |                                     |            |                                                    |  |  |  |
| VN082022039842                                                              | 01/08/2022 N DC05 A Pay and Allowances Vouchers | 2000 | 2204 SPORTS AND YOUTH SERVICES                                                            | 001 DIRECTION AND ADMINISTRATION    |            | 00 NO SUB MAJOR HEAD                               |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                             | 0000 00 NO DETAILED HEAD                        |      |                                                                                           | 40 SPORTS AND YOUTH SERVICES NT V 2 | 01/08/2022 | 56428 20174 DISTRICT SPORTS<br>4001 DIRECTOR,      |  |  |  |
| 01 SALARIES<br>OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR<br>SPORTS,PUNJAB, |                                                 |      |                                                                                           |                                     |            |                                                    |  |  |  |
| VN082022040188                                                              | 01/08/2022 N DC05 A Pay and Allowances Vouchers | 2000 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 001 DIRECTION AND ADMINISTRATION    |            | 01 WELFARE OF SCHEDULED CASTES                     |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                             | 0000 00 NO DETAILED HEAD                        |      |                                                                                           | 42 WELFARE OF SC, ST, OBC AN NT V 2 | 01/08/2022 | 60100 20022 DISTRICT WELFARE<br>5501 DIRECTOR,     |  |  |  |
| 01 SALARIES<br>OFFICER,NAWANSHAHAH,NAWANSHAHAH<br>WELFARE OF SC/BC,PUNJAB,  |                                                 |      |                                                                                           |                                     |            |                                                    |  |  |  |
| VN082022040190                                                              | 01/08/2022 N DC05 A Pay and Allowances Vouchers | 2000 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 001 DIRECTION AND ADMINISTRATION    |            | 01 WELFARE OF SCHEDULED CASTES                     |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                             | 0000 00 NO DETAILED HEAD                        |      |                                                                                           | 42 WELFARE OF SC, ST, OBC AN NT V 4 | 10/08/2022 | 77600 20022 DISTRICT WELFARE<br>5501 DIRECTOR,     |  |  |  |
| 01 SALARIES<br>OFFICER,NAWANSHAHAH,NAWANSHAHAH<br>WELFARE OF SC/BC,PUNJAB,  |                                                 |      |                                                                                           |                                     |            |                                                    |  |  |  |
| VN082022040189                                                              | 01/08/2022 N DC05 A Pay and Allowances Vouchers | 2000 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 001 DIRECTION AND ADMINISTRATION    |            | 01 WELFARE OF SCHEDULED CASTES                     |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                             | 0000 00 NO DETAILED HEAD                        |      |                                                                                           | 42 WELFARE OF SC, ST, OBC AN NT V 3 | 01/08/2022 | 71504 20022 DISTRICT WELFARE<br>5501 DIRECTOR,     |  |  |  |
| 01 SALARIES<br>OFFICER,NAWANSHAHAH,NAWANSHAHAH<br>WELFARE OF SC/BC,PUNJAB,  |                                                 |      |                                                                                           |                                     |            |                                                    |  |  |  |
| VN082022040191                                                              | 01/08/2022 N DC05 A Pay and Allowances Vouchers | 2000 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 001 DIRECTION AND ADMINISTRATION    |            | 01 WELFARE OF SCHEDULED CASTES                     |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                             | 0000 00 NO DETAILED HEAD                        |      |                                                                                           | 42 WELFARE OF SC, ST, OBC AN NT V 5 | 10/08/2022 | 68464 20022 DISTRICT WELFARE<br>5501 DIRECTOR,     |  |  |  |
| 01 SALARIES<br>OFFICER,NAWANSHAHAH,NAWANSHAHAH<br>WELFARE OF SC/BC,PUNJAB,  |                                                 |      |                                                                                           |                                     |            |                                                    |  |  |  |
| VN082022040192                                                              | 01/08/2022 N DC05 A Pay and Allowances Vouchers | 2000 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 001 DIRECTION AND ADMINISTRATION    |            | 01 WELFARE OF SCHEDULED CASTES                     |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                             | 0000 00 NO DETAILED HEAD                        |      |                                                                                           | 42 WELFARE OF SC, ST, OBC AN NT V 6 | 10/08/2022 | 58631 20022 DISTRICT WELFARE<br>5501 DIRECTOR,     |  |  |  |
| 01 SALARIES<br>OFFICER,NAWANSHAHAH,NAWANSHAHAH<br>WELFARE OF SC/BC,PUNJAB,  |                                                 |      |                                                                                           |                                     |            |                                                    |  |  |  |

| VCHR_DATA_0822.TXT                                                               |            |        |                                                 |      |                                                                                           |                                  |                                |                        |                 |
|----------------------------------------------------------------------------------|------------|--------|-------------------------------------------------|------|-------------------------------------------------------------------------------------------|----------------------------------|--------------------------------|------------------------|-----------------|
| VN082022040187                                                                   | 01/08/2022 | N DC05 | A Pay and Allowances Vouchers                   | 2000 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 001 DIRECTION AND ADMINISTRATION | 01 WELFARE OF SCHEDULED CASTES |                        |                 |
|                                                                                  |            |        | 01 DIRECTION AND ADMINISTRATION                 |      |                                                                                           |                                  |                                |                        |                 |
|                                                                                  |            |        | 0000 00 NO DETAILED HEAD                        |      |                                                                                           |                                  |                                |                        |                 |
| 01 SALARIES                                                                      |            |        |                                                 |      | 42 WELFARE OF SC, ST, OBC AN NT V 1                                                       | 01/08/2022                       | 97504                          | 20022 DISTRICT WELFARE |                 |
| OFFICER, NAWANSHAHAR, NAWANSHAHAR                                                |            |        |                                                 |      |                                                                                           |                                  |                                | 5501 DIRECTOR,         |                 |
| WELFARE OF SC/BC, PUNJAB,                                                        |            |        |                                                 |      |                                                                                           |                                  |                                |                        |                 |
| VN082022059482                                                                   | 01/08/2022 | N DC05 | A Pay and Allowances Vouchers                   | 2000 | 2425 CO-OPERATION                                                                         | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD           |                        |                 |
|                                                                                  |            |        | 01 DIRECTION                                    |      |                                                                                           |                                  |                                |                        |                 |
|                                                                                  |            |        | 0000 00 NO DETAILED HEAD                        |      |                                                                                           |                                  |                                |                        |                 |
| 01 SALARIES                                                                      |            |        |                                                 |      | 03 CO-OPERATION                                                                           | NT V 24                          | 11/08/2022                     | 65604                  | 20002           |
| ASSTT.REGISTRAR, COOP.SOCITIES, NAWANSHAR                                        |            |        |                                                 |      |                                                                                           |                                  |                                |                        |                 |
| 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,                                  |            |        |                                                 |      |                                                                                           |                                  |                                |                        |                 |
| VN082022059484                                                                   | 01/08/2022 | N DC05 | A Pay and Allowances Vouchers                   | 2000 | 2425 CO-OPERATION                                                                         | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD           |                        |                 |
|                                                                                  |            |        | 01 DIRECTION                                    |      |                                                                                           |                                  |                                |                        |                 |
|                                                                                  |            |        | 0000 00 NO DETAILED HEAD                        |      |                                                                                           |                                  |                                |                        |                 |
| 01 SALARIES                                                                      |            |        |                                                 |      | 03 CO-OPERATION                                                                           | NT V 26                          | 16/08/2022                     | 19900                  | 20185 ASSISTANT |
| REGISTRAR, CO-OPERATIVE SOCIETIES BALACHAUR, NAWANSHAHAR                         |            |        |                                                 |      |                                                                                           |                                  |                                |                        | 7202            |
| REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,                                       |            |        |                                                 |      |                                                                                           |                                  |                                |                        |                 |
| VN082022035454                                                                   | 01/08/2022 | N DC05 | A Pay and Allowances Vouchers                   | 2000 | 2425 CO-OPERATION                                                                         | 101 AUDIT OF CO-OPERATIVES       | 00 NO SUB MAJOR HEAD           |                        |                 |
|                                                                                  |            |        | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      |                                                                                           |                                  |                                |                        |                 |
|                                                                                  |            |        | 0000 00 NO DETAILED HEAD                        |      |                                                                                           |                                  |                                |                        |                 |
| 01 SALARIES                                                                      |            |        |                                                 |      | 03 CO-OPERATION                                                                           | NT V 9                           | 01/08/2022                     | 70976                  | 20238 ASSISTANT |
| REGISTRAR, CO-OPERATIVE SOCIETIES, NAWAN SHAHR                                   |            |        |                                                 |      |                                                                                           |                                  |                                |                        | 2101            |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |        |                                                 |      |                                                                                           |                                  |                                |                        |                 |
| VN082022035453                                                                   | 01/08/2022 | N DC05 | A Pay and Allowances Vouchers                   | 2000 | 2425 CO-OPERATION                                                                         | 101 AUDIT OF CO-OPERATIVES       | 00 NO SUB MAJOR HEAD           |                        |                 |
|                                                                                  |            |        | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      |                                                                                           |                                  |                                |                        |                 |
|                                                                                  |            |        | 0000 00 NO DETAILED HEAD                        |      |                                                                                           |                                  |                                |                        |                 |
| 01 SALARIES                                                                      |            |        |                                                 |      | 03 CO-OPERATION                                                                           | NT V 8                           | 01/08/2022                     | 52832                  | 20238 ASSISTANT |
| REGISTRAR, CO-OPERATIVE SOCIETIES, NAWAN SHAHR                                   |            |        |                                                 |      |                                                                                           |                                  |                                |                        | 2101            |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |        |                                                 |      |                                                                                           |                                  |                                |                        |                 |
| VN082022035452                                                                   | 01/08/2022 | N DC05 | A Pay and Allowances Vouchers                   | 2000 | 2425 CO-OPERATION                                                                         | 101 AUDIT OF CO-OPERATIVES       | 00 NO SUB MAJOR HEAD           |                        |                 |
|                                                                                  |            |        | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      |                                                                                           |                                  |                                |                        |                 |
|                                                                                  |            |        | 0000 00 NO DETAILED HEAD                        |      |                                                                                           |                                  |                                |                        |                 |
| 01 SALARIES                                                                      |            |        |                                                 |      | 03 CO-OPERATION                                                                           | NT V 7                           | 01/08/2022                     | 903104                 | 20238 ASSISTANT |
| REGISTRAR, CO-OPERATIVE SOCIETIES, NAWAN SHAHR                                   |            |        |                                                 |      |                                                                                           |                                  |                                |                        | 2101            |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |        |                                                 |      |                                                                                           |                                  |                                |                        |                 |
| VN082022035451                                                                   | 01/08/2022 | N DC05 | A Pay and Allowances Vouchers                   | 2000 | 2425 CO-OPERATION                                                                         | 101 AUDIT OF CO-OPERATIVES       | 00 NO SUB MAJOR HEAD           |                        |                 |
|                                                                                  |            |        | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      |                                                                                           |                                  |                                |                        |                 |
|                                                                                  |            |        | 0000 00 NO DETAILED HEAD                        |      |                                                                                           |                                  |                                |                        |                 |
| 01 SALARIES                                                                      |            |        |                                                 |      | 03 CO-OPERATION                                                                           | NT V 6                           | 01/08/2022                     | 59296                  | 20238 ASSISTANT |
| REGISTRAR, CO-OPERATIVE SOCIETIES, NAWAN SHAHR                                   |            |        |                                                 |      |                                                                                           |                                  |                                |                        | 2101            |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |        |                                                 |      |                                                                                           |                                  |                                |                        |                 |
| VN082022035450                                                                   | 01/08/2022 | N DC05 | A Pay and Allowances Vouchers                   | 2000 | 2425 CO-OPERATION                                                                         | 101 AUDIT OF CO-OPERATIVES       | 00 NO SUB MAJOR HEAD           |                        |                 |
|                                                                                  |            |        | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      |                                                                                           |                                  |                                |                        |                 |
|                                                                                  |            |        | 0000 00 NO DETAILED HEAD                        |      |                                                                                           |                                  |                                |                        |                 |
| 01 SALARIES                                                                      |            |        |                                                 |      | 03 CO-OPERATION                                                                           | NT V 5                           | 01/08/2022                     | 800376                 | 20238 ASSISTANT |
| REGISTRAR, CO-OPERATIVE SOCIETIES, NAWAN SHAHR                                   |            |        |                                                 |      |                                                                                           |                                  |                                |                        | 2101            |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |        |                                                 |      |                                                                                           |                                  |                                |                        |                 |
| VN082022059486                                                                   | 01/08/2022 | N DC05 | A Pay and Allowances Vouchers                   | 2000 | 2425 CO-OPERATION                                                                         | 101 AUDIT OF CO-OPERATIVES       | 00 NO SUB MAJOR HEAD           |                        |                 |
|                                                                                  |            |        | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      |                                                                                           |                                  |                                |                        |                 |
|                                                                                  |            |        | 0000 00 NO DETAILED HEAD                        |      |                                                                                           |                                  |                                |                        |                 |
| 01 SALARIES                                                                      |            |        |                                                 |      | 03 CO-OPERATION                                                                           | NT V 28                          | 25/08/2022                     | 56212                  | 20238 ASSISTANT |
| REGISTRAR, CO-OPERATIVE SOCIETIES, NAWAN SHAHR                                   |            |        |                                                 |      |                                                                                           |                                  |                                |                        | 2101            |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |        |                                                 |      |                                                                                           |                                  |                                |                        |                 |
| VN082022035468                                                                   | 01/08/2022 | N DC05 | A Pay and Allowances Vouchers                   | 2000 | 2425 CO-OPERATION                                                                         | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD           |                        |                 |
|                                                                                  |            |        | 01 DIRECTION                                    |      |                                                                                           |                                  |                                |                        |                 |
|                                                                                  |            |        | 0000 00 NO DETAILED HEAD                        |      |                                                                                           |                                  |                                |                        |                 |
| 01 SALARIES                                                                      |            |        |                                                 |      | 03 CO-OPERATION                                                                           | NT V 23                          | 10/08/2022                     | 72048                  | 20185 ASSISTANT |



|                                                                |      |      |              |     |                              |         |            |                        |      |
|----------------------------------------------------------------|------|------|--------------|-----|------------------------------|---------|------------|------------------------|------|
| VCHR_DATA_0822.TXT                                             |      |      |              |     |                              |         |            |                        |      |
| REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR         |      |      |              |     |                              |         |            |                        | 7202 |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                      |      |      |              |     |                              |         |            |                        |      |
|                                                                |      |      |              |     |                              |         |            |                        |      |
| VN082022035467 01/08/2022 N DC05 A Pay and Allowances Vouchers | 2000 | 2425 | CO-OPERATION |     |                              |         |            | 00 NO SUB MAJOR HEAD   |      |
| 01 DIRECTION                                                   |      |      |              | 001 | DIRECTION AND ADMINISTRATION |         |            |                        |      |
| 0000 00 NO DETAILED HEAD                                       |      |      |              |     |                              |         |            |                        |      |
| 01 SALARIES                                                    |      |      |              | 03  | CO-OPERATION                 | NT V 22 | 10/08/2022 | 72048 20185 ASSISTANT  | 7202 |
| REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR         |      |      |              |     |                              |         |            |                        |      |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                      |      |      |              |     |                              |         |            |                        |      |
|                                                                |      |      |              |     |                              |         |            |                        |      |
| VN082022035466 01/08/2022 N DC05 A Pay and Allowances Vouchers | 2000 | 2425 | CO-OPERATION |     |                              |         |            | 00 NO SUB MAJOR HEAD   |      |
| 01 DIRECTION                                                   |      |      |              | 001 | DIRECTION AND ADMINISTRATION |         |            |                        |      |
| 0000 00 NO DETAILED HEAD                                       |      |      |              |     |                              |         |            |                        |      |
| 01 SALARIES                                                    |      |      |              | 03  | CO-OPERATION                 | NT V 21 | 03/08/2022 | 13751 20185 ASSISTANT  | 7202 |
| REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR         |      |      |              |     |                              |         |            |                        |      |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                      |      |      |              |     |                              |         |            |                        |      |
|                                                                |      |      |              |     |                              |         |            |                        |      |
| VN082022035465 01/08/2022 N DC05 A Pay and Allowances Vouchers | 2000 | 2425 | CO-OPERATION |     |                              |         |            | 00 NO SUB MAJOR HEAD   |      |
| 01 DIRECTION                                                   |      |      |              | 001 | DIRECTION AND ADMINISTRATION |         |            |                        |      |
| 0000 00 NO DETAILED HEAD                                       |      |      |              |     |                              |         |            |                        |      |
| 01 SALARIES                                                    |      |      |              | 03  | CO-OPERATION                 | NT V 20 | 03/08/2022 | 132131 20185 ASSISTANT | 7202 |
| REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR         |      |      |              |     |                              |         |            |                        |      |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                      |      |      |              |     |                              |         |            |                        |      |
|                                                                |      |      |              |     |                              |         |            |                        |      |
| VN082022035464 01/08/2022 N DC05 A Pay and Allowances Vouchers | 2000 | 2425 | CO-OPERATION |     |                              |         |            | 00 NO SUB MAJOR HEAD   |      |
| 01 DIRECTION                                                   |      |      |              | 001 | DIRECTION AND ADMINISTRATION |         |            |                        |      |
| 0000 00 NO DETAILED HEAD                                       |      |      |              |     |                              |         |            |                        |      |
| 01 SALARIES                                                    |      |      |              | 03  | CO-OPERATION                 | NT V 19 | 03/08/2022 | 57860 20185 ASSISTANT  | 7202 |
| REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR         |      |      |              |     |                              |         |            |                        |      |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                      |      |      |              |     |                              |         |            |                        |      |
|                                                                |      |      |              |     |                              |         |            |                        |      |
| VN082022035463 01/08/2022 N DC05 A Pay and Allowances Vouchers | 2000 | 2425 | CO-OPERATION |     |                              |         |            | 00 NO SUB MAJOR HEAD   |      |
| 01 DIRECTION                                                   |      |      |              | 001 | DIRECTION AND ADMINISTRATION |         |            |                        |      |
| 0000 00 NO DETAILED HEAD                                       |      |      |              |     |                              |         |            |                        |      |
| 01 SALARIES                                                    |      |      |              | 03  | CO-OPERATION                 | NT V 18 | 03/08/2022 | 183648 20185 ASSISTANT | 7202 |
| REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR         |      |      |              |     |                              |         |            |                        |      |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                      |      |      |              |     |                              |         |            |                        |      |
|                                                                |      |      |              |     |                              |         |            |                        |      |
| VN082022035462 01/08/2022 N DC05 A Pay and Allowances Vouchers | 2000 | 2425 | CO-OPERATION |     |                              |         |            | 00 NO SUB MAJOR HEAD   |      |
| 01 DIRECTION                                                   |      |      |              | 001 | DIRECTION AND ADMINISTRATION |         |            |                        |      |
| 0000 00 NO DETAILED HEAD                                       |      |      |              |     |                              |         |            |                        |      |
| 01 SALARIES                                                    |      |      |              | 03  | CO-OPERATION                 | NT V 17 | 03/08/2022 | 108524 20185 ASSISTANT | 7202 |
| REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR         |      |      |              |     |                              |         |            |                        |      |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                      |      |      |              |     |                              |         |            |                        |      |
|                                                                |      |      |              |     |                              |         |            |                        |      |
| VN082022035461 01/08/2022 N DC05 A Pay and Allowances Vouchers | 2000 | 2425 | CO-OPERATION |     |                              |         |            | 00 NO SUB MAJOR HEAD   |      |
| 01 DIRECTION                                                   |      |      |              | 001 | DIRECTION AND ADMINISTRATION |         |            |                        |      |
| 0000 00 NO DETAILED HEAD                                       |      |      |              |     |                              |         |            |                        |      |
| 01 SALARIES                                                    |      |      |              | 03  | CO-OPERATION                 | NT V 16 | 03/08/2022 | 13751 20185 ASSISTANT  | 7202 |
| REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR         |      |      |              |     |                              |         |            |                        |      |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                      |      |      |              |     |                              |         |            |                        |      |
|                                                                |      |      |              |     |                              |         |            |                        |      |
| VN082022035459 01/08/2022 N DC05 A Pay and Allowances Vouchers | 2000 | 2425 | CO-OPERATION |     |                              |         |            | 00 NO SUB MAJOR HEAD   |      |
| 01 DIRECTION                                                   |      |      |              | 001 | DIRECTION AND ADMINISTRATION |         |            |                        |      |
| 0000 00 NO DETAILED HEAD                                       |      |      |              |     |                              |         |            |                        |      |
| 01 SALARIES                                                    |      |      |              | 03  | CO-OPERATION                 | NT V 14 | 01/08/2022 | 71208 20002            |      |
| ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR                        |      |      |              |     |                              |         |            |                        |      |
| 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                 |      |      |              |     |                              |         |            |                        |      |
|                                                                |      |      |              |     |                              |         |            |                        |      |
| VN082022035458 01/08/2022 N DC05 A Pay and Allowances Vouchers | 2000 | 2425 | CO-OPERATION |     |                              |         |            | 00 NO SUB MAJOR HEAD   |      |
| 01 DIRECTION                                                   |      |      |              | 001 | DIRECTION AND ADMINISTRATION |         |            |                        |      |
| 0000 00 NO DETAILED HEAD                                       |      |      |              |     |                              |         |            |                        |      |
| 01 SALARIES                                                    |      |      |              | 03  | CO-OPERATION                 | NT V 13 | 01/08/2022 | 91400 20002            |      |
| ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR                        |      |      |              |     |                              |         |            |                        |      |
| 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                 |      |      |              |     |                              |         |            |                        |      |
|                                                                |      |      |              |     |                              |         |            |                        |      |
| VN082022035457 01/08/2022 N DC05 A Pay and Allowances Vouchers | 2000 | 2425 | CO-OPERATION |     |                              |         |            | 00 NO SUB MAJOR HEAD   |      |

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| 01 DIRECTION                                                   |  |  |  |  |                                  |         |            |        |       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |        |       |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |        |       |
| ASSTT.REGISTRAR, COOP.SOCITIES, NAWANSHAR                      |  |  |  |  |                                  |         |            |        |       |
| 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,                |  |  |  |  | 03 CO-OPERATION                  | NT V 12 | 01/08/2022 | 379950 | 20002 |
| VN082022035456 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |                                  |         |            |        |       |
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| 01 DIRECTION                                                   |  |  |  |  |                                  |         |            |        |       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |        |       |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |        |       |
| ASSTT.REGISTRAR, COOP.SOCITIES, NAWANSHAR                      |  |  |  |  |                                  |         |            |        |       |
| 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,                |  |  |  |  | 03 CO-OPERATION                  | NT V 11 | 01/08/2022 | 83472  | 20002 |
| VN082022035455 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |                                  |         |            |        |       |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |        |       |
| 01 DIRECTION                                                   |  |  |  |  |                                  |         |            |        |       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |        |       |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |        |       |
| ASSTT.REGISTRAR, COOP.SOCITIES, NAWANSHAR                      |  |  |  |  |                                  |         |            |        |       |
| 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,                |  |  |  |  | 03 CO-OPERATION                  | NT V 10 | 01/08/2022 | 35964  | 20002 |
| VN082022059485 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  |  |                                  |         |            |        |       |
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| 01 DIRECTION                                                   |  |  |  |  |                                  |         |            |        |       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |        |       |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |        |       |
| ASSTT.REGISTRAR, COOP.SOCITIES, NAWANSHAR                      |  |  |  |  |                                  |         |            |        |       |
| 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,                |  |  |  |  | 03 CO-OPERATION                  | NT V 27 | 25/08/2022 | 48500  | 20002 |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                           |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC         |         |            |        |       |
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|                                                                |  |  |  |  | SM SM_HEAD_DESC                  |         |            |        |       |
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|-----------------------------------------------------------------------------------|------------|--------------------------------------|--------------------|-----------|----------------|---------|-----------------------------------------------|---------|-------------------|----------------------|---------------------|--|------|--|
| REGISTRAR, COOP.SOCITIES, NAWANSHAR<br>REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB, |            |                                      | VCHR_DATA_0822.TXT |           |                |         |                                               |         |                   |                      |                     |  | 7202 |  |
| VN082022034164                                                                    | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 2000               | 3055      | ROAD TRANSPORT | 201     | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 00      | NO SUB MAJOR HEAD |                      |                     |  |      |  |
| 20 MANAGEMENT                                                                     |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| 0000 99 NO DETAILED HEAD                                                          |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| 01 SALARIES                                                                       |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR                                  |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| TRANSPORT, PUNJAB, CHANDIGARH,                                                    |            |                                      | 29                 | TRANSPORT |                | NT V 14 | 01/08/2022                                    | 762996  | 20173             | ASSISTANT CONTROLLER | 1301 DIRECTOR, STAT |  |      |  |
| VN082022034170                                                                    | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 2000               | 3055      | ROAD TRANSPORT | 201     | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 00      | NO SUB MAJOR HEAD |                      |                     |  |      |  |
| 20 MANAGEMENT                                                                     |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| 0000 99 NO DETAILED HEAD                                                          |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| 01 SALARIES                                                                       |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR                                  |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| TRANSPORT, PUNJAB, CHANDIGARH,                                                    |            |                                      | 29                 | TRANSPORT |                | NT V 20 | 10/08/2022                                    | 30593   | 20173             | ASSISTANT CONTROLLER | 1301 DIRECTOR, STAT |  |      |  |
| VN082022034162                                                                    | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 2000               | 3055      | ROAD TRANSPORT | 201     | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 00      | NO SUB MAJOR HEAD |                      |                     |  |      |  |
| 20 MANAGEMENT                                                                     |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| 0000 99 NO DETAILED HEAD                                                          |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| 01 SALARIES                                                                       |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR                                  |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| TRANSPORT, PUNJAB, CHANDIGARH,                                                    |            |                                      | 29                 | TRANSPORT |                | NT V 12 | 01/08/2022                                    | 222838  | 20173             | ASSISTANT CONTROLLER | 1301 DIRECTOR, STAT |  |      |  |
| VN082022034161                                                                    | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 2000               | 3055      | ROAD TRANSPORT | 201     | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 00      | NO SUB MAJOR HEAD |                      |                     |  |      |  |
| 20 MANAGEMENT                                                                     |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| 0000 99 NO DETAILED HEAD                                                          |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| 01 SALARIES                                                                       |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR                                  |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| TRANSPORT, PUNJAB, CHANDIGARH,                                                    |            |                                      | 29                 | TRANSPORT |                | NT V 11 | 01/08/2022                                    | 177012  | 20173             | ASSISTANT CONTROLLER | 1301 DIRECTOR, STAT |  |      |  |
| VN082022034160                                                                    | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 2000               | 3055      | ROAD TRANSPORT | 201     | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 00      | NO SUB MAJOR HEAD |                      |                     |  |      |  |
| 20 MANAGEMENT                                                                     |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| 0000 99 NO DETAILED HEAD                                                          |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| 01 SALARIES                                                                       |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR                                  |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| TRANSPORT, PUNJAB, CHANDIGARH,                                                    |            |                                      | 29                 | TRANSPORT |                | NT V 10 | 01/08/2022                                    | 156048  | 20173             | ASSISTANT CONTROLLER | 1301 DIRECTOR, STAT |  |      |  |
| VN082022034159                                                                    | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 2000               | 3055      | ROAD TRANSPORT | 201     | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 00      | NO SUB MAJOR HEAD |                      |                     |  |      |  |
| 20 MANAGEMENT                                                                     |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| 0000 99 NO DETAILED HEAD                                                          |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| 01 SALARIES                                                                       |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR                                  |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| TRANSPORT, PUNJAB, CHANDIGARH,                                                    |            |                                      | 29                 | TRANSPORT |                | NT V 9  | 01/08/2022                                    | 90096   | 20173             | ASSISTANT CONTROLLER | 1301 DIRECTOR, STAT |  |      |  |
| VN082022034158                                                                    | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 2000               | 3055      | ROAD TRANSPORT | 201     | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 00      | NO SUB MAJOR HEAD |                      |                     |  |      |  |
| 20 MANAGEMENT                                                                     |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| 0000 99 NO DETAILED HEAD                                                          |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| 01 SALARIES                                                                       |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR                                  |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| TRANSPORT, PUNJAB, CHANDIGARH,                                                    |            |                                      | 29                 | TRANSPORT |                | NT V 8  | 01/08/2022                                    | 86368   | 20173             | ASSISTANT CONTROLLER | 1301 DIRECTOR, STAT |  |      |  |
| VN082022034157                                                                    | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 2000               | 3055      | ROAD TRANSPORT | 201     | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 00      | NO SUB MAJOR HEAD |                      |                     |  |      |  |
| 20 MANAGEMENT                                                                     |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| 0000 99 NO DETAILED HEAD                                                          |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| 01 SALARIES                                                                       |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR                                  |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| TRANSPORT, PUNJAB, CHANDIGARH,                                                    |            |                                      | 29                 | TRANSPORT |                | NT V 7  | 01/08/2022                                    | 81152   | 20173             | ASSISTANT CONTROLLER | 1301 DIRECTOR, STAT |  |      |  |
| VN082022034156                                                                    | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 2000               | 3055      | ROAD TRANSPORT | 201     | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 00      | NO SUB MAJOR HEAD |                      |                     |  |      |  |
| 20 MANAGEMENT                                                                     |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| 0000 99 NO DETAILED HEAD                                                          |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| 01 SALARIES                                                                       |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR                                  |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| TRANSPORT, PUNJAB, CHANDIGARH,                                                    |            |                                      | 29                 | TRANSPORT |                | NT V 6  | 01/08/2022                                    | 14461   | 20173             | ASSISTANT CONTROLLER | 1301 DIRECTOR, STAT |  |      |  |
| VN082022034155                                                                    | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 2000               | 3055      | ROAD TRANSPORT | 201     | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS | 00      | NO SUB MAJOR HEAD |                      |                     |  |      |  |
| 20 MANAGEMENT                                                                     |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| 0000 99 NO DETAILED HEAD                                                          |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| 01 SALARIES                                                                       |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR                                  |            |                                      |                    |           |                |         |                                               |         |                   |                      |                     |  |      |  |
| TRANSPORT, PUNJAB, CHANDIGARH,                                                    |            |                                      | 29                 | TRANSPORT |                | NT V 5  | 01/08/2022                                    | 1450788 | 20173             | ASSISTANT CONTROLLER | 1301 DIRECTOR, STAT |  |      |  |
| VN082022034154                                                                    | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 2000               | 3055      | ROAD TRANSPORT |         |                                               | 00      | NO SUB MAJOR HEAD |                      |                     |  |      |  |

|                |            |                                      |                          |                                                   |         |            |                                         |                      |
|----------------|------------|--------------------------------------|--------------------------|---------------------------------------------------|---------|------------|-----------------------------------------|----------------------|
|                |            |                                      |                          | VCHR_DATA_0822.TXT                                |         |            |                                         |                      |
|                |            |                                      |                          | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |         |            |                                         |                      |
|                |            |                                      |                          | 29 TRANSPORT                                      | NT V 4  | 01/08/2022 | 82364 20173 ASSISTANT CONTROLLER        | 1301 DIRECTOR, STATE |
|                |            |                                      |                          |                                                   |         |            |                                         |                      |
| VN082022034153 | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 2000 3055 ROAD TRANSPORT | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |         |            |                                         |                      |
|                |            |                                      |                          | 29 TRANSPORT                                      | NT V 3  | 01/08/2022 | 176380 20173 ASSISTANT CONTROLLER       | 1301 DIRECTOR, STATE |
|                |            |                                      |                          |                                                   |         |            |                                         |                      |
| VN082022034152 | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 2000 3055 ROAD TRANSPORT | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |         |            |                                         |                      |
|                |            |                                      |                          | 29 TRANSPORT                                      | NT V 2  | 01/08/2022 | 1513416 20173 ASSISTANT CONTROLLER      | 1301 DIRECTOR, STATE |
|                |            |                                      |                          |                                                   |         |            |                                         |                      |
| VN082022034151 | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 2000 3055 ROAD TRANSPORT | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |         |            |                                         |                      |
|                |            |                                      |                          | 29 TRANSPORT                                      | NT V 1  | 01/08/2022 | 101152 20173 ASSISTANT CONTROLLER       | 1301 DIRECTOR, STATE |
|                |            |                                      |                          |                                                   |         |            |                                         |                      |
| VN082022034169 | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 2000 3055 ROAD TRANSPORT | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |         |            |                                         |                      |
|                |            |                                      |                          | 29 TRANSPORT                                      | NT V 19 | 01/08/2022 | 206385 20173 ASSISTANT CONTROLLER       | 1301 DIRECTOR, STATE |
|                |            |                                      |                          |                                                   |         |            |                                         |                      |
| VN082022034168 | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 2000 3055 ROAD TRANSPORT | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |         |            |                                         |                      |
|                |            |                                      |                          | 29 TRANSPORT                                      | NT V 18 | 01/08/2022 | 299760 20173 ASSISTANT CONTROLLER       | 1301 DIRECTOR, STATE |
|                |            |                                      |                          |                                                   |         |            |                                         |                      |
| VN082022034167 | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 2000 3055 ROAD TRANSPORT | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |         |            |                                         |                      |
|                |            |                                      |                          | 29 TRANSPORT                                      | NT V 17 | 01/08/2022 | 113952 20173 ASSISTANT CONTROLLER       | 1301 DIRECTOR, STATE |
|                |            |                                      |                          |                                                   |         |            |                                         |                      |
| VN082022034166 | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 2000 3055 ROAD TRANSPORT | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |         |            |                                         |                      |
|                |            |                                      |                          | 29 TRANSPORT                                      | NT V 16 | 01/08/2022 | 96492 20173 ASSISTANT CONTROLLER        | 1301 DIRECTOR, STATE |
|                |            |                                      |                          |                                                   |         |            |                                         |                      |
| VN082022034165 | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 2000 3055 ROAD TRANSPORT | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |         |            |                                         |                      |
|                |            |                                      |                          | 29 TRANSPORT                                      | NT V 15 | 01/08/2022 | 19900 20173 ASSISTANT CONTROLLER        | 1301 DIRECTOR, STATE |
|                |            |                                      |                          |                                                   |         |            |                                         |                      |
| VN082022034163 | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 2000 3055 ROAD TRANSPORT | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |         |            |                                         |                      |
|                |            |                                      |                          | 29 TRANSPORT                                      | NT V 13 | 01/08/2022 | 112456 20173 ASSISTANT CONTROLLER       | 1301 DIRECTOR, STATE |
|                |            |                                      |                          |                                                   |         |            |                                         |                      |
| VN082022034000 | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 2100 2015 ELECTIONS      | 102 ELECTORAL OFFICERS                            |         |            |                                         |                      |
|                |            |                                      |                          | 06 ELECTIONS                                      | NT V 1  | 01/08/2022 | 32492 21212 TEHSILDAR(DISTRICT ELECTION | 0901 CHIEF ELECTORAL |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                                              |      |      |                     |                              |        |                                          |
|--------------------|------------|---|------|---|------------------------------------------------------------------------------|------|------|---------------------|------------------------------|--------|------------------------------------------|
| VN082022034003     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                                  | 2100 | 2015 | ELECTIONS           |                              |        | 00 NO SUB MAJOR HEAD                     |
|                    |            |   |      |   | 01 ELECTORAL OFFICERS                                                        |      |      | 102                 | ELECTORAL OFFICERS           |        |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                     |      |      |                     |                              |        |                                          |
|                    |            |   |      |   | 01 SALARIES                                                                  |      |      | 06                  | ELECTIONS                    | NT V 4 | 02/08/2022                               |
|                    |            |   |      |   | OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI |      |      |                     |                              |        | 244252 21212 TEHSILDAR(DISTRICT ELECTION |
|                    |            |   |      |   | OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                        |      |      |                     |                              |        | 0901 CHIEF ELECTORAL                     |
| VN082022034002     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                                  | 2100 | 2015 | ELECTIONS           |                              |        | 00 NO SUB MAJOR HEAD                     |
|                    |            |   |      |   | 01 ELECTORAL OFFICERS                                                        |      |      | 102                 | ELECTORAL OFFICERS           |        |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                     |      |      |                     |                              |        |                                          |
|                    |            |   |      |   | 01 SALARIES                                                                  |      |      | 06                  | ELECTIONS                    | NT V 3 | 02/08/2022                               |
|                    |            |   |      |   | OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI |      |      |                     |                              |        | 93856 21212 TEHSILDAR(DISTRICT ELECTION  |
|                    |            |   |      |   | OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                        |      |      |                     |                              |        | 0901 CHIEF ELECTORAL                     |
| VN082022035805     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                                  | 2100 | 2041 | TAXES ON VEHICLES   |                              |        | 00 NO SUB MAJOR HEAD                     |
|                    |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES                                              |      |      | 102                 | INSPECTION OF MOTOR VEHICLES |        |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                     |      |      |                     |                              |        |                                          |
|                    |            |   |      |   | 01 SALARIES                                                                  |      |      | 29                  | TRANSPORT                    | NT V 4 | 08/08/2022                               |
|                    |            |   |      |   | OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI                            |      |      |                     |                              |        | 139360 21248 DISTRICT TRANSPORT          |
|                    |            |   |      |   | TRANSPORT,PUNJAB, CHANDIGARH,                                                |      |      |                     |                              |        | 1302 DIRECTOR, STATE                     |
| VN082022035806     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                                  | 2100 | 2041 | TAXES ON VEHICLES   |                              |        | 00 NO SUB MAJOR HEAD                     |
|                    |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES                                              |      |      | 102                 | INSPECTION OF MOTOR VEHICLES |        |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                     |      |      |                     |                              |        |                                          |
|                    |            |   |      |   | 01 SALARIES                                                                  |      |      | 29                  | TRANSPORT                    | NT V 5 | 08/08/2022                               |
|                    |            |   |      |   | OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI                            |      |      |                     |                              |        | 48998 21248 DISTRICT TRANSPORT           |
|                    |            |   |      |   | TRANSPORT,PUNJAB, CHANDIGARH,                                                |      |      |                     |                              |        | 1302 DIRECTOR, STATE                     |
| VN082022035807     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                                  | 2100 | 2041 | TAXES ON VEHICLES   |                              |        | 00 NO SUB MAJOR HEAD                     |
|                    |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES                                              |      |      | 102                 | INSPECTION OF MOTOR VEHICLES |        |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                     |      |      |                     |                              |        |                                          |
|                    |            |   |      |   | 01 SALARIES                                                                  |      |      | 29                  | TRANSPORT                    | NT V 6 | 08/08/2022                               |
|                    |            |   |      |   | OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI                            |      |      |                     |                              |        | 354916 21248 DISTRICT TRANSPORT          |
|                    |            |   |      |   | TRANSPORT,PUNJAB, CHANDIGARH,                                                |      |      |                     |                              |        | 1302 DIRECTOR, STATE                     |
| VN082022035808     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                                  | 2100 | 2041 | TAXES ON VEHICLES   |                              |        | 00 NO SUB MAJOR HEAD                     |
|                    |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES                                              |      |      | 102                 | INSPECTION OF MOTOR VEHICLES |        |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                     |      |      |                     |                              |        |                                          |
|                    |            |   |      |   | 01 SALARIES                                                                  |      |      | 29                  | TRANSPORT                    | NT V 7 | 08/08/2022                               |
|                    |            |   |      |   | OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI                            |      |      |                     |                              |        | 75532 21248 DISTRICT TRANSPORT           |
|                    |            |   |      |   | TRANSPORT,PUNJAB, CHANDIGARH,                                                |      |      |                     |                              |        | 1302 DIRECTOR, STATE                     |
| VN082022035809     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                                  | 2100 | 2041 | TAXES ON VEHICLES   |                              |        | 00 NO SUB MAJOR HEAD                     |
|                    |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES                                              |      |      | 102                 | INSPECTION OF MOTOR VEHICLES |        |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                     |      |      |                     |                              |        |                                          |
|                    |            |   |      |   | 01 SALARIES                                                                  |      |      | 29                  | TRANSPORT                    | NT V 8 | 09/08/2022                               |
|                    |            |   |      |   | OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI                            |      |      |                     |                              |        | 114552 21248 DISTRICT TRANSPORT          |
|                    |            |   |      |   | TRANSPORT,PUNJAB, CHANDIGARH,                                                |      |      |                     |                              |        | 1302 DIRECTOR, STATE                     |
| VN082022035803     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                                  | 2100 | 2041 | TAXES ON VEHICLES   |                              |        | 00 NO SUB MAJOR HEAD                     |
|                    |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES                                              |      |      | 102                 | INSPECTION OF MOTOR VEHICLES |        |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                     |      |      |                     |                              |        |                                          |
|                    |            |   |      |   | 01 SALARIES                                                                  |      |      | 29                  | TRANSPORT                    | NT V 2 | 08/08/2022                               |
|                    |            |   |      |   | OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI                            |      |      |                     |                              |        | 87336 21248 DISTRICT TRANSPORT           |
|                    |            |   |      |   | TRANSPORT,PUNJAB, CHANDIGARH,                                                |      |      |                     |                              |        | 1302 DIRECTOR, STATE                     |
| VN082022035802     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                                  | 2100 | 2041 | TAXES ON VEHICLES   |                              |        | 00 NO SUB MAJOR HEAD                     |
|                    |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES                                              |      |      | 102                 | INSPECTION OF MOTOR VEHICLES |        |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                     |      |      |                     |                              |        |                                          |
|                    |            |   |      |   | 01 SALARIES                                                                  |      |      | 29                  | TRANSPORT                    | NT V 1 | 08/08/2022                               |
|                    |            |   |      |   | OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI                            |      |      |                     |                              |        | 205528 21248 DISTRICT TRANSPORT          |
|                    |            |   |      |   | TRANSPORT,PUNJAB, CHANDIGARH,                                                |      |      |                     |                              |        | 1302 DIRECTOR, STATE                     |
| VN082022035804     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                                  | 2100 | 2041 | TAXES ON VEHICLES   |                              |        | 00 NO SUB MAJOR HEAD                     |
|                    |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES                                              |      |      | 102                 | INSPECTION OF MOTOR VEHICLES |        |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                     |      |      |                     |                              |        |                                          |
|                    |            |   |      |   | 01 SALARIES                                                                  |      |      | 29                  | TRANSPORT                    | NT V 3 | 08/08/2022                               |
|                    |            |   |      |   | OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI                            |      |      |                     |                              |        | 54900 21248 DISTRICT TRANSPORT           |
|                    |            |   |      |   | TRANSPORT,PUNJAB, CHANDIGARH,                                                |      |      |                     |                              |        | 1302 DIRECTOR, STATE                     |
| VN082022059628     | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                                                  | 2100 | 2203 | TECHNICAL EDUCATION |                              |        | 00 NO SUB MAJOR HEAD                     |
|                    |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                                                   |      |      | 105                 | POLYTECHNICS                 |        |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                     |      |      |                     |                              |        |                                          |



|                                                                |  |  |  |                            |                                   |                      |         |       |                                                           |  |  |  |
|----------------------------------------------------------------|--|--|--|----------------------------|-----------------------------------|----------------------|---------|-------|-----------------------------------------------------------|--|--|--|
|                                                                |  |  |  | VCHR_DATA_0822.TXT         |                                   |                      |         |       |                                                           |  |  |  |
| 01 SALARIES<br>KHUNIMAJRA, MOHALI<br>EDUCATION, PUNJAB,        |  |  |  | 27                         | TECHNICAL EDUCATION AND T NT V 13 | 17/08/2022           | 299062  | 21077 | PRINCIPAL,POLYTECHNIC COLLEGE<br>3901 DIRECTOR, TECHNICAL |  |  |  |
|                                                                |  |  |  | 105 POLYTECHNICS           |                                   | 00 NO SUB MAJOR HEAD |         |       |                                                           |  |  |  |
| VN082022035715 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 2100                       | 2203 TECHNICAL EDUCATION          |                      |         |       |                                                           |  |  |  |
|                                                                |  |  |  | 01 GOVERNMENT POLYTECHNICS |                                   |                      |         |       |                                                           |  |  |  |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD   |                                   |                      |         |       |                                                           |  |  |  |
| 01 SALARIES<br>KHUNIMAJRA, MOHALI<br>EDUCATION, PUNJAB,        |  |  |  | 27                         | TECHNICAL EDUCATION AND T NT V 9  | 09/08/2022           | 67094   | 21077 | PRINCIPAL,POLYTECHNIC COLLEGE<br>3901 DIRECTOR, TECHNICAL |  |  |  |
|                                                                |  |  |  | 105 POLYTECHNICS           |                                   | 00 NO SUB MAJOR HEAD |         |       |                                                           |  |  |  |
| VN082022035714 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 2100                       | 2203 TECHNICAL EDUCATION          |                      |         |       |                                                           |  |  |  |
|                                                                |  |  |  | 01 GOVERNMENT POLYTECHNICS |                                   |                      |         |       |                                                           |  |  |  |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD   |                                   |                      |         |       |                                                           |  |  |  |
| 01 SALARIES<br>KHUNIMAJRA, MOHALI<br>EDUCATION, PUNJAB,        |  |  |  | 27                         | TECHNICAL EDUCATION AND T NT V 8  | 09/08/2022           | 123155  | 21077 | PRINCIPAL,POLYTECHNIC COLLEGE<br>3901 DIRECTOR, TECHNICAL |  |  |  |
|                                                                |  |  |  | 105 POLYTECHNICS           |                                   | 00 NO SUB MAJOR HEAD |         |       |                                                           |  |  |  |
| VN082022035713 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 2100                       | 2203 TECHNICAL EDUCATION          |                      |         |       |                                                           |  |  |  |
|                                                                |  |  |  | 01 GOVERNMENT POLYTECHNICS |                                   |                      |         |       |                                                           |  |  |  |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD   |                                   |                      |         |       |                                                           |  |  |  |
| 01 SALARIES<br>KHUNIMAJRA, MOHALI<br>EDUCATION, PUNJAB,        |  |  |  | 27                         | TECHNICAL EDUCATION AND T NT V 7  | 02/08/2022           | 2104784 | 21077 | PRINCIPAL,POLYTECHNIC COLLEGE<br>3901 DIRECTOR, TECHNICAL |  |  |  |
|                                                                |  |  |  | 105 POLYTECHNICS           |                                   | 00 NO SUB MAJOR HEAD |         |       |                                                           |  |  |  |
| VN082022035712 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 2100                       | 2203 TECHNICAL EDUCATION          |                      |         |       |                                                           |  |  |  |
|                                                                |  |  |  | 01 GOVERNMENT POLYTECHNICS |                                   |                      |         |       |                                                           |  |  |  |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD   |                                   |                      |         |       |                                                           |  |  |  |
| 01 SALARIES<br>KHUNIMAJRA, MOHALI<br>EDUCATION, PUNJAB,        |  |  |  | 27                         | TECHNICAL EDUCATION AND T NT V 6  | 02/08/2022           | 3057999 | 21077 | PRINCIPAL,POLYTECHNIC COLLEGE<br>3901 DIRECTOR, TECHNICAL |  |  |  |
|                                                                |  |  |  | 105 POLYTECHNICS           |                                   | 00 NO SUB MAJOR HEAD |         |       |                                                           |  |  |  |
| VN082022035711 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 2100                       | 2203 TECHNICAL EDUCATION          |                      |         |       |                                                           |  |  |  |
|                                                                |  |  |  | 01 GOVERNMENT POLYTECHNICS |                                   |                      |         |       |                                                           |  |  |  |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD   |                                   |                      |         |       |                                                           |  |  |  |
| 01 SALARIES<br>KHUNIMAJRA, MOHALI<br>EDUCATION, PUNJAB,        |  |  |  | 27                         | TECHNICAL EDUCATION AND T NT V 5  | 02/08/2022           | 251176  | 21077 | PRINCIPAL,POLYTECHNIC COLLEGE<br>3901 DIRECTOR, TECHNICAL |  |  |  |
|                                                                |  |  |  | 105 POLYTECHNICS           |                                   | 00 NO SUB MAJOR HEAD |         |       |                                                           |  |  |  |
| VN082022035710 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 2100                       | 2203 TECHNICAL EDUCATION          |                      |         |       |                                                           |  |  |  |
|                                                                |  |  |  | 01 GOVERNMENT POLYTECHNICS |                                   |                      |         |       |                                                           |  |  |  |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD   |                                   |                      |         |       |                                                           |  |  |  |
| 01 SALARIES<br>KHUNIMAJRA, MOHALI<br>EDUCATION, PUNJAB,        |  |  |  | 27                         | TECHNICAL EDUCATION AND T NT V 4  | 02/08/2022           | 1238372 | 21077 | PRINCIPAL,POLYTECHNIC COLLEGE<br>3901 DIRECTOR, TECHNICAL |  |  |  |
|                                                                |  |  |  | 105 POLYTECHNICS           |                                   | 00 NO SUB MAJOR HEAD |         |       |                                                           |  |  |  |
| VN082022035709 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 2100                       | 2203 TECHNICAL EDUCATION          |                      |         |       |                                                           |  |  |  |
|                                                                |  |  |  | 01 GOVERNMENT POLYTECHNICS |                                   |                      |         |       |                                                           |  |  |  |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD   |                                   |                      |         |       |                                                           |  |  |  |
| 01 SALARIES<br>KHUNIMAJRA, MOHALI<br>EDUCATION, PUNJAB,        |  |  |  | 27                         | TECHNICAL EDUCATION AND T NT V 3  | 02/08/2022           | 114112  | 21077 | PRINCIPAL,POLYTECHNIC COLLEGE<br>3901 DIRECTOR, TECHNICAL |  |  |  |
|                                                                |  |  |  | 105 POLYTECHNICS           |                                   | 00 NO SUB MAJOR HEAD |         |       |                                                           |  |  |  |
| VN082022059627 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 2100                       | 2203 TECHNICAL EDUCATION          |                      |         |       |                                                           |  |  |  |
|                                                                |  |  |  | 01 GOVERNMENT POLYTECHNICS |                                   |                      |         |       |                                                           |  |  |  |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD   |                                   |                      |         |       |                                                           |  |  |  |
| 01 SALARIES<br>KHUNIMAJRA, MOHALI<br>EDUCATION, PUNJAB,        |  |  |  | 27                         | TECHNICAL EDUCATION AND T NT V 12 | 11/08/2022           | 131515  | 21077 | PRINCIPAL,POLYTECHNIC COLLEGE<br>3901 DIRECTOR, TECHNICAL |  |  |  |
|                                                                |  |  |  | 105 POLYTECHNICS           |                                   | 00 NO SUB MAJOR HEAD |         |       |                                                           |  |  |  |
| VN082022035716 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 2100                       | 2203 TECHNICAL EDUCATION          |                      |         |       |                                                           |  |  |  |
|                                                                |  |  |  | 01 GOVERNMENT POLYTECHNICS |                                   |                      |         |       |                                                           |  |  |  |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD   |                                   |                      |         |       |                                                           |  |  |  |
| 01 SALARIES<br>KHUNIMAJRA, MOHALI<br>EDUCATION, PUNJAB,        |  |  |  | 27                         | TECHNICAL EDUCATION AND T NT V 10 | 09/08/2022           | 114044  | 21077 | PRINCIPAL,POLYTECHNIC COLLEGE<br>3901 DIRECTOR, TECHNICAL |  |  |  |
|                                                                |  |  |  | 105 POLYTECHNICS           |                                   | 00 NO SUB MAJOR HEAD |         |       |                                                           |  |  |  |
| VN082022035707 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 2100                       | 2203 TECHNICAL EDUCATION          |                      |         |       |                                                           |  |  |  |
|                                                                |  |  |  | 01 GOVERNMENT POLYTECHNICS |                                   |                      |         |       |                                                           |  |  |  |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD   |                                   |                      |         |       |                                                           |  |  |  |
| 01 SALARIES<br>KHUNIMAJRA, MOHALI<br>EDUCATION, PUNJAB,        |  |  |  | 27                         | TECHNICAL EDUCATION AND T NT V 1  | 02/08/2022           | 29620   | 21077 | PRINCIPAL,POLYTECHNIC COLLEGE<br>3901 DIRECTOR, TECHNICAL |  |  |  |
|                                                                |  |  |  | 105 POLYTECHNICS           |                                   | 00 NO SUB MAJOR HEAD |         |       |                                                           |  |  |  |
| VN082022035708 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 2100                       | 2203 TECHNICAL EDUCATION          |                      |         |       |                                                           |  |  |  |

|                                                  |            |                                      |            |         |                                                                                      |                                 |  |  |  |
|--------------------------------------------------|------------|--------------------------------------|------------|---------|--------------------------------------------------------------------------------------|---------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                               |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 105 POLYTECHNICS                                 |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 01 GOVERNMENT POLYTECHNICS                       |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                         |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 01 SALARIES                                      |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| KHUNIMAJRA, MOHALI                               |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| EDUCATION, PUNJAB,                               |            |                                      |            |         |                                                                                      |                                 |  |  |  |
|                                                  | 27         | TECHNICAL EDUCATION AND T NT V 2     | 02/08/2022 | 210652  | 21077                                                                                | PRINCIPAL, POLYTECHNIC COLLEGE, |  |  |  |
|                                                  |            |                                      |            |         |                                                                                      | 3901 DIRECTOR, TECHNICAL        |  |  |  |
| VN082022034210                                   | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 2100       | 2204    | SPORTS AND YOUTH SERVICES                                                            |                                 |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                 |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 00 NO SUB MAJOR HEAD                             |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                  |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                         |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 01 SALARIES                                      |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| OFFICER, DISTRICT SPORTS OFFICER, MOHALI, MOHALI |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| SPORTS, PUNJAB,                                  |            |                                      |            |         |                                                                                      |                                 |  |  |  |
|                                                  | 40         | SPORTS AND YOUTH SERVICES NT V 6     | 08/08/2022 | 1018980 | 21050                                                                                | DISTRICT SPORTS                 |  |  |  |
|                                                  |            |                                      |            |         |                                                                                      | 4001 DIRECTOR,                  |  |  |  |
| VN082022034209                                   | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 2100       | 2204    | SPORTS AND YOUTH SERVICES                                                            |                                 |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                 |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 00 NO SUB MAJOR HEAD                             |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                  |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                         |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 01 SALARIES                                      |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| OFFICER, DISTRICT SPORTS OFFICER, MOHALI, MOHALI |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| SPORTS, PUNJAB,                                  |            |                                      |            |         |                                                                                      |                                 |  |  |  |
|                                                  | 40         | SPORTS AND YOUTH SERVICES NT V 5     | 08/08/2022 | 60240   | 21050                                                                                | DISTRICT SPORTS                 |  |  |  |
|                                                  |            |                                      |            |         |                                                                                      | 4001 DIRECTOR,                  |  |  |  |
| VN082022063794                                   | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 2100       | 2204    | SPORTS AND YOUTH SERVICES                                                            |                                 |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                 |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 00 NO SUB MAJOR HEAD                             |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                  |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                         |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 01 SALARIES                                      |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| OFFICER, DISTRICT SPORTS OFFICER, MOHALI, MOHALI |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| SPORTS, PUNJAB,                                  |            |                                      |            |         |                                                                                      |                                 |  |  |  |
|                                                  | 40         | SPORTS AND YOUTH SERVICES NT V 15    | 22/08/2022 | 87136   | 21050                                                                                | DISTRICT SPORTS                 |  |  |  |
|                                                  |            |                                      |            |         |                                                                                      | 4001 DIRECTOR,                  |  |  |  |
| VN082022063793                                   | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 2100       | 2204    | SPORTS AND YOUTH SERVICES                                                            |                                 |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                 |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 00 NO SUB MAJOR HEAD                             |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                  |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                         |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 01 SALARIES                                      |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| OFFICER, DISTRICT SPORTS OFFICER, MOHALI, MOHALI |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| SPORTS, PUNJAB,                                  |            |                                      |            |         |                                                                                      |                                 |  |  |  |
|                                                  | 40         | SPORTS AND YOUTH SERVICES NT V 14    | 22/08/2022 | 86048   | 21050                                                                                | DISTRICT SPORTS                 |  |  |  |
|                                                  |            |                                      |            |         |                                                                                      | 4001 DIRECTOR,                  |  |  |  |
| VN082022034211                                   | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 2100       | 2204    | SPORTS AND YOUTH SERVICES                                                            |                                 |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                 |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 00 NO SUB MAJOR HEAD                             |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                  |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                         |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 01 SALARIES                                      |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| OFFICER, DISTRICT SPORTS OFFICER, MOHALI, MOHALI |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| SPORTS, PUNJAB,                                  |            |                                      |            |         |                                                                                      |                                 |  |  |  |
|                                                  | 40         | SPORTS AND YOUTH SERVICES NT V 7     | 08/08/2022 | 82092   | 21050                                                                                | DISTRICT SPORTS                 |  |  |  |
|                                                  |            |                                      |            |         |                                                                                      | 4001 DIRECTOR,                  |  |  |  |
| VN082022034207                                   | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 2100       | 2204    | SPORTS AND YOUTH SERVICES                                                            |                                 |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                 |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 00 NO SUB MAJOR HEAD                             |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT        |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                         |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 01 SALARIES                                      |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| SERVICES, MOHALI                                 |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| SERVICES, PUNJAB,                                |            |                                      |            |         |                                                                                      |                                 |  |  |  |
|                                                  | 40         | SPORTS AND YOUTH SERVICES NT V 3     | 03/08/2022 | 121936  | 21324                                                                                | ASSISTANT DIRECTOR, YOUTH       |  |  |  |
|                                                  |            |                                      |            |         |                                                                                      | 4101 DIRECTOR, YOUTH            |  |  |  |
| VN082022034206                                   | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 2100       | 2204    | SPORTS AND YOUTH SERVICES                                                            |                                 |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                 |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 00 NO SUB MAJOR HEAD                             |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT        |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                         |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 01 SALARIES                                      |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| SERVICES, MOHALI                                 |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| SERVICES, PUNJAB,                                |            |                                      |            |         |                                                                                      |                                 |  |  |  |
|                                                  | 40         | SPORTS AND YOUTH SERVICES NT V 2     | 03/08/2022 | 63164   | 21324                                                                                | ASSISTANT DIRECTOR, YOUTH       |  |  |  |
|                                                  |            |                                      |            |         |                                                                                      | 4101 DIRECTOR, YOUTH            |  |  |  |
| VN082022034205                                   | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 2100       | 2204    | SPORTS AND YOUTH SERVICES                                                            |                                 |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                 |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 00 NO SUB MAJOR HEAD                             |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT        |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                         |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 01 SALARIES                                      |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| SERVICES, MOHALI                                 |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| SERVICES, PUNJAB,                                |            |                                      |            |         |                                                                                      |                                 |  |  |  |
|                                                  | 40         | SPORTS AND YOUTH SERVICES NT V 1     | 03/08/2022 | 63164   | 21324                                                                                | ASSISTANT DIRECTOR, YOUTH       |  |  |  |
|                                                  |            |                                      |            |         |                                                                                      | 4101 DIRECTOR, YOUTH            |  |  |  |
| VN082022034432                                   | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 2100       | 2225    | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |                                 |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                 |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 01 WELFARE OF SCHEDULED CASTES                   |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 02 DIRECTORATE OF SPECIAL COMPONENT PLAN         |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                         |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| 01 SALARIES                                      |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| OFFICER, MOHALI, MOHALI                          |            |                                      |            |         |                                                                                      |                                 |  |  |  |
| WELFARE OF SC/BC, PUNJAB,                        |            |                                      |            |         |                                                                                      |                                 |  |  |  |
|                                                  | 42         | WELFARE OF SC, ST, OBC AN NT V 20    | 01/08/2022 | 71448   | 21253                                                                                | DISTRICT WELFARE                |  |  |  |
|                                                  |            |                                      |            |         |                                                                                      | 5501 DIRECTOR,                  |  |  |  |
| VN082022034442                                   | 01/08/2022 | N DC05 A Pay and Allowances Vouchers | 2100       | 2225    | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |                                 |  |  |  |
| 01 WELFARE OF SCHEDULED CASTES                   |            |                                      |            |         |                                                                                      |                                 |  |  |  |

|                                                                                                |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
|------------------------------------------------------------------------------------------------|----|-----------------------------------|------------|---------|-------|--------------------------------|---------------------------|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                             |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                               |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 02 DIRECTORATE OF SPECIAL COMPONENT PLAN                                                       |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 28 PROFESSIONAL SERVICES                                                                       |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| OFFICER,MOHALI,MOHALI                                                                          | 42 | WELFARE OF SC, ST, OBC AN NT V 30 | 03/08/2022 | 14352   | 21253 | DISTRICT WELFARE               | 5501 DIRECTOR,            |  |  |  |  |  |
| WELFARE OF SC/BC,PUNJAB,                                                                       |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| VN082022034440 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                               |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION                                    |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                       |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                                      |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI                         | 42 | WELFARE OF SC, ST, OBC AN NT V 28 | 02/08/2022 | 475000  | 21423 | DEPUTY CONTROLLER (F & A),DEPT | 5501 DIRECTOR, WELFARE OF |  |  |  |  |  |
| SC/BC,PUNJAB,                                                                                  |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| VN082022034448 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                               |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION                                    |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                       |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                                      |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| OFFICER,MOHALI,MOHALI                                                                          | 42 | WELFARE OF SC, ST, OBC AN NT V 36 | 03/08/2022 | 153976  | 21253 | DISTRICT WELFARE               | 5501 DIRECTOR,            |  |  |  |  |  |
| WELFARE OF SC/BC,PUNJAB,                                                                       |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| VN082022034453 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                               |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION                                   |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                       |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                                      |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI                         | 42 | WELFARE OF SC, ST, OBC AN NT V 41 | 08/08/2022 | 35035   | 21423 | DEPUTY CONTROLLER (F & A),DEPT | 5501 DIRECTOR, WELFARE OF |  |  |  |  |  |
| SC/BC,PUNJAB,                                                                                  |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| VN082022034441 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                               |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION                                   |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                       |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                                      |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI                         | 42 | WELFARE OF SC, ST, OBC AN NT V 29 | 03/08/2022 | 109992  | 21423 | DEPUTY CONTROLLER (F & A),DEPT | 5501 DIRECTOR, WELFARE OF |  |  |  |  |  |
| SC/BC,PUNJAB,                                                                                  |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| VN082022034449 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                               |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION                                   |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                       |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                                      |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| OFFICER,MOHALI,MOHALI                                                                          | 42 | WELFARE OF SC, ST, OBC AN NT V 37 | 05/08/2022 | 215053  | 21253 | DISTRICT WELFARE               | 5501 DIRECTOR,            |  |  |  |  |  |
| WELFARE OF SC/BC,PUNJAB,                                                                       |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| VN082022034450 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                               |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION                                   |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                       |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                                      |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| OFFICER,MOHALI,MOHALI                                                                          | 42 | WELFARE OF SC, ST, OBC AN NT V 38 | 05/08/2022 | 15197   | 21253 | DISTRICT WELFARE               | 5501 DIRECTOR,            |  |  |  |  |  |
| WELFARE OF SC/BC,PUNJAB,                                                                       |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| VN082022034417 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                               |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 01 SALARIES                                                                                    |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| OFFICER,MOHALI,MOHALI                                                                          | 42 | WELFARE OF SC, ST, OBC AN NT V 5  | 01/08/2022 | 310208  | 21253 | DISTRICT WELFARE               | 5501 DIRECTOR,            |  |  |  |  |  |
| WELFARE OF SC/BC,PUNJAB,                                                                       |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| VN082022034418 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                               |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 01 SALARIES                                                                                    |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| OFFICER,MOHALI,MOHALI                                                                          | 42 | WELFARE OF SC, ST, OBC AN NT V 6  | 01/08/2022 | 1403672 | 21253 | DISTRICT WELFARE               | 5501 DIRECTOR,            |  |  |  |  |  |
| WELFARE OF SC/BC,PUNJAB,                                                                       |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| VN082022034419 01/08/2022 N DC05 A Pay and Allowances Vouchers                                 |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                               |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| 01 SALARIES                                                                                    |    |                                   |            |         |       |                                |                           |  |  |  |  |  |
| OFFICER,MOHALI,MOHALI                                                                          | 42 | WELFARE OF SC, ST, OBC AN NT V 7  | 01/08/2022 | 273588  | 21253 | DISTRICT WELFARE               | 5501 DIRECTOR,            |  |  |  |  |  |
| WELFARE OF SC/BC,PUNJAB,                                                                       |    |                                   |            |         |       |                                |                           |  |  |  |  |  |



|                                                                        |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
|------------------------------------------------------------------------|------------|----------|------|---|------|--|-------|------|---------------|---------------|------|--------------------------------------------------------------------------------------|-------------------|----------------------------------|-------|--------------------------------|-------------------------------|
| VN082022034445 01/08/2022 N DC05 A Pay and Allowances Vouchers         |            |          |      |   |      |  |       |      |               | 2100          | 2225 | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |                   | 001 DIRECTION AND ADMINISTRATION |       | 01 WELFARE OF SCHEDULED CASTES |                               |
| 01 DIRECTION AND ADMINISTRATION                                        |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| 0000 00 NO DETAILED HEAD                                               |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| 01 SALARIES                                                            |            |          |      |   |      |  |       |      |               |               |      | 42 WELFARE OF SC, ST, OBC AN NT V 33                                                 |                   | 03/08/2022                       | 50452 | 21423                          | DEPUTY CONTROLLER (F & A),DEP |
| OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       | 5501 DIRECTOR, WELFARE OF      |                               |
| SC/BC,PUNJAB,                                                          |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| VN082022063824 01/08/2022 N DC05 A Pay and Allowances Vouchers         |            |          |      |   |      |  |       |      |               | 2100          | 2225 | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |                   | 001 DIRECTION AND ADMINISTRATION |       | 01 WELFARE OF SCHEDULED CASTES |                               |
| 01 DIRECTION AND ADMINISTRATION                                        |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| 0000 00 NO DETAILED HEAD                                               |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| 01 SALARIES                                                            |            |          |      |   |      |  |       |      |               |               |      | 42 WELFARE OF SC, ST, OBC AN NT V 73                                                 |                   | 16/08/2022                       | 66620 | 21253                          | DISTRICT WELFARE              |
| OFFICER,MOHALI,MOHALI                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       | 5501 DIRECTOR,                 |                               |
| WELFARE OF SC/BC,PUNJAB,                                               |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| VN082022063828 01/08/2022 N DC05 A Pay and Allowances Vouchers         |            |          |      |   |      |  |       |      |               | 2100          | 2225 | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |                   | 001 DIRECTION AND ADMINISTRATION |       | 01 WELFARE OF SCHEDULED CASTES |                               |
| 01 DIRECTION AND ADMINISTRATION                                        |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| 0000 00 NO DETAILED HEAD                                               |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| 01 SALARIES                                                            |            |          |      |   |      |  |       |      |               |               |      | 42 WELFARE OF SC, ST, OBC AN NT V 77                                                 |                   | 25/08/2022                       | 18113 | 21253                          | DISTRICT WELFARE              |
| OFFICER,MOHALI,MOHALI                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       | 5501 DIRECTOR,                 |                               |
| WELFARE OF SC/BC,PUNJAB,                                               |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| REF_VCHR_NO                                                            | ACC_MNTH_Y | A        | DEAL | V | CATG |  | TRY_C | MJR_ | MJR_HEAD_DESC |               |      | MIN                                                                                  | MIN_DESC          |                                  |       | SM                             | SM_HEAD_DESC                  |
|                                                                        |            |          |      |   |      |  |       |      | SU            | SUB_HEAD_DESC |      |                                                                                      |                   |                                  |       |                                |                               |
|                                                                        |            |          |      |   |      |  |       |      | BDGT          | DTL_HEAD_DESC |      |                                                                                      |                   |                                  |       |                                |                               |
|                                                                        | SO         | SOE_DESC |      |   |      |  |       |      |               |               |      | GR                                                                                   | GRANT_DESCRIPTION | PL                               | V     | VCHR_N                         | VCHR_DT                       |
|                                                                        |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       | NET_AMNT                       | DDO_C NAME                    |
|                                                                        |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       | CCO_                           | CCO                           |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
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| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
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| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
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| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
| -----                                                                  |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |
|                                                                        |            |          |      |   |      |  |       |      |               |               |      |                                                                                      |                   |                                  |       |                                |                               |

|                                                                        |            |   |      |   |                             |      |      |                                                                                      |                                |
|------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|--------------------------------------------------------------------------------------|--------------------------------|
| VCHR_DATA_0822.TXT                                                     |            |   |      |   |                             |      |      |                                                                                      |                                |
| SC/BC,PUNJAB,                                                          |            |   |      |   |                             |      |      |                                                                                      |                                |
| VN082022034415                                                         | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100 | 2225 | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
| 01 DIRECTION AND ADMINISTRATION                                        |            |   |      |   |                             |      |      | 001 DIRECTION AND ADMINISTRATION                                                     |                                |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |      |      |                                                                                      |                                |
| 01 SALARIES                                                            |            |   |      |   |                             |      |      | 42 WELFARE OF SC, ST, OBC AN NT V 3                                                  | 01/08/2022                     |
| OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI |            |   |      |   |                             |      |      | 145056                                                                               | 21423                          |
| SC/BC,PUNJAB,                                                          |            |   |      |   |                             |      |      | DEPUTY CONTROLLER (F & A),DEPT                                                       |                                |
|                                                                        |            |   |      |   |                             |      |      | 5501 DIRECTOR, WELFARE OF                                                            |                                |
| VN082022034416                                                         | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100 | 2225 | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
| 01 DIRECTION AND ADMINISTRATION                                        |            |   |      |   |                             |      |      | 001 DIRECTION AND ADMINISTRATION                                                     |                                |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |      |      |                                                                                      |                                |
| 01 SALARIES                                                            |            |   |      |   |                             |      |      | 42 WELFARE OF SC, ST, OBC AN NT V 4                                                  | 01/08/2022                     |
| OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI |            |   |      |   |                             |      |      | 147048                                                                               | 21423                          |
| SC/BC,PUNJAB,                                                          |            |   |      |   |                             |      |      | DEPUTY CONTROLLER (F & A),DEPT                                                       |                                |
|                                                                        |            |   |      |   |                             |      |      | 5501 DIRECTOR, WELFARE OF                                                            |                                |
| VN082022034454                                                         | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100 | 2225 | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
| 01 DIRECTION AND ADMINISTRATION                                        |            |   |      |   |                             |      |      | 001 DIRECTION AND ADMINISTRATION                                                     |                                |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |      |      |                                                                                      |                                |
| 01 SALARIES                                                            |            |   |      |   |                             |      |      | 42 WELFARE OF SC, ST, OBC AN NT V 42                                                 | 09/08/2022                     |
| OFFICER,MOHALI,MOHALI                                                  |            |   |      |   |                             |      |      | 1440                                                                                 | 21253                          |
| WELFARE OF SC/BC,PUNJAB,                                               |            |   |      |   |                             |      |      | DISTRICT WELFARE                                                                     |                                |
|                                                                        |            |   |      |   |                             |      |      | 5501 DIRECTOR,                                                                       |                                |
| VN082022034452                                                         | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100 | 2225 | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
| 01 DIRECTION AND ADMINISTRATION                                        |            |   |      |   |                             |      |      | 001 DIRECTION AND ADMINISTRATION                                                     |                                |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |      |      |                                                                                      |                                |
| 01 SALARIES                                                            |            |   |      |   |                             |      |      | 42 WELFARE OF SC, ST, OBC AN NT V 40                                                 | 05/08/2022                     |
| OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI |            |   |      |   |                             |      |      | 105368                                                                               | 21423                          |
| SC/BC,PUNJAB,                                                          |            |   |      |   |                             |      |      | DEPUTY CONTROLLER (F & A),DEPT                                                       |                                |
|                                                                        |            |   |      |   |                             |      |      | 5501 DIRECTOR, WELFARE OF                                                            |                                |
| VN082022034436                                                         | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100 | 2225 | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
| 01 DIRECTION AND ADMINISTRATION                                        |            |   |      |   |                             |      |      | 001 DIRECTION AND ADMINISTRATION                                                     |                                |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |      |      |                                                                                      |                                |
| 01 SALARIES                                                            |            |   |      |   |                             |      |      | 42 WELFARE OF SC, ST, OBC AN NT V 24                                                 | 01/08/2022                     |
| OFFICER,MOHALI,MOHALI                                                  |            |   |      |   |                             |      |      | 78016                                                                                | 21253                          |
| WELFARE OF SC/BC,PUNJAB,                                               |            |   |      |   |                             |      |      | DISTRICT WELFARE                                                                     |                                |
|                                                                        |            |   |      |   |                             |      |      | 5501 DIRECTOR,                                                                       |                                |
| VN082022034437                                                         | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100 | 2225 | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
| 01 DIRECTION AND ADMINISTRATION                                        |            |   |      |   |                             |      |      | 001 DIRECTION AND ADMINISTRATION                                                     |                                |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |      |      |                                                                                      |                                |
| 01 SALARIES                                                            |            |   |      |   |                             |      |      | 42 WELFARE OF SC, ST, OBC AN NT V 25                                                 | 01/08/2022                     |
| OFFICER,MOHALI,MOHALI                                                  |            |   |      |   |                             |      |      | 207200                                                                               | 21253                          |
| WELFARE OF SC/BC,PUNJAB,                                               |            |   |      |   |                             |      |      | DISTRICT WELFARE                                                                     |                                |
|                                                                        |            |   |      |   |                             |      |      | 5501 DIRECTOR,                                                                       |                                |
| VN082022034438                                                         | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100 | 2225 | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
| 01 DIRECTION AND ADMINISTRATION                                        |            |   |      |   |                             |      |      | 001 DIRECTION AND ADMINISTRATION                                                     |                                |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |      |      |                                                                                      |                                |
| 01 SALARIES                                                            |            |   |      |   |                             |      |      | 42 WELFARE OF SC, ST, OBC AN NT V 26                                                 | 01/08/2022                     |
| OFFICER,MOHALI,MOHALI                                                  |            |   |      |   |                             |      |      | 215864                                                                               | 21253                          |
| WELFARE OF SC/BC,PUNJAB,                                               |            |   |      |   |                             |      |      | DISTRICT WELFARE                                                                     |                                |
|                                                                        |            |   |      |   |                             |      |      | 5501 DIRECTOR,                                                                       |                                |
| VN082022034425                                                         | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100 | 2225 | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
| 01 DIRECTION AND ADMINISTRATION                                        |            |   |      |   |                             |      |      | 001 DIRECTION AND ADMINISTRATION                                                     |                                |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |      |      |                                                                                      |                                |
| 01 SALARIES                                                            |            |   |      |   |                             |      |      | 42 WELFARE OF SC, ST, OBC AN NT V 13                                                 | 01/08/2022                     |
| OFFICER,MOHALI,MOHALI                                                  |            |   |      |   |                             |      |      | 60492                                                                                | 21253                          |
| WELFARE OF SC/BC,PUNJAB,                                               |            |   |      |   |                             |      |      | DISTRICT WELFARE                                                                     |                                |
|                                                                        |            |   |      |   |                             |      |      | 5501 DIRECTOR,                                                                       |                                |
| VN082022034426                                                         | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100 | 2225 | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
| 01 DIRECTION AND ADMINISTRATION                                        |            |   |      |   |                             |      |      | 001 DIRECTION AND ADMINISTRATION                                                     |                                |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |      |      |                                                                                      |                                |
| 01 SALARIES                                                            |            |   |      |   |                             |      |      | 42 WELFARE OF SC, ST, OBC AN NT V 14                                                 | 01/08/2022                     |
| OFFICER,MOHALI,MOHALI                                                  |            |   |      |   |                             |      |      | 37722                                                                                | 21253                          |
| WELFARE OF SC/BC,PUNJAB,                                               |            |   |      |   |                             |      |      | DISTRICT WELFARE                                                                     |                                |
|                                                                        |            |   |      |   |                             |      |      | 5501 DIRECTOR,                                                                       |                                |
| VN082022034427                                                         | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100 | 2225 | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
| 01 DIRECTION AND ADMINISTRATION                                        |            |   |      |   |                             |      |      | 001 DIRECTION AND ADMINISTRATION                                                     |                                |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |      |      |                                                                                      |                                |
| 01 SALARIES                                                            |            |   |      |   |                             |      |      | 42 WELFARE OF SC, ST, OBC AN NT V 15                                                 | 01/08/2022                     |
| OFFICER,MOHALI,MOHALI                                                  |            |   |      |   |                             |      |      | 69556                                                                                | 21253                          |
|                                                                        |            |   |      |   |                             |      |      | DISTRICT WELFARE                                                                     |                                |
|                                                                        |            |   |      |   |                             |      |      | 5501 DIRECTOR,                                                                       |                                |



|                                                                                                         |            |   |      |   |                             |                                                                                                                                                                            |                                                                                           |            |                              |
|---------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|------------|------------------------------|
| VCHR_DATA_0822.TXT                                                                                      |            |   |      |   |                             |                                                                                                                                                                            |                                                                                           |            |                              |
| WELFARE OF SC/BC,PUNJAB,                                                                                |            |   |      |   |                             |                                                                                                                                                                            |                                                                                           |            |                              |
|                                                                                                         |            |   |      |   |                             |                                                                                                                                                                            |                                                                                           |            |                              |
| VN082022034423                                                                                          | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100                                                                                                                                                                       | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01         | WELFARE OF SCHEDULED CASTES  |
|                                                                                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                                                                                                                           |                                                                                           |            |                              |
|                                                                                                         |            |   |      |   |                             | 03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD |                                                                                           |            |                              |
| CLASSES AND MINORITIES.                                                                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                                                                                                   |                                                                                           |            |                              |
| 01 SALARIES                                                                                             |            |   |      |   |                             | 42                                                                                                                                                                         | WELFARE OF SC, ST, OBC AN NT V 11                                                         | 01/08/2022 | 145520 21026 DEPUTY          |
| CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI |            |   |      |   |                             |                                                                                                                                                                            |                                                                                           |            |                              |
| DIRECTOR, WELFARE OF SC/BC,PUNJAB,                                                                      |            |   |      |   |                             | 5501                                                                                                                                                                       |                                                                                           |            |                              |
|                                                                                                         |            |   |      |   |                             |                                                                                                                                                                            |                                                                                           |            |                              |
| VN082022034421                                                                                          | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100                                                                                                                                                                       | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01         | WELFARE OF SCHEDULED CASTES  |
|                                                                                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                                                                                                                           |                                                                                           |            |                              |
|                                                                                                         |            |   |      |   |                             | 03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD |                                                                                           |            |                              |
| CLASSES AND MINORITIES.                                                                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                                                                                                   |                                                                                           |            |                              |
| 01 SALARIES                                                                                             |            |   |      |   |                             | 42                                                                                                                                                                         | WELFARE OF SC, ST, OBC AN NT V 9                                                          | 01/08/2022 | 30708 21026 DEPUTY           |
| CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI |            |   |      |   |                             |                                                                                                                                                                            |                                                                                           |            |                              |
| DIRECTOR, WELFARE OF SC/BC,PUNJAB,                                                                      |            |   |      |   |                             | 5501                                                                                                                                                                       |                                                                                           |            |                              |
|                                                                                                         |            |   |      |   |                             |                                                                                                                                                                            |                                                                                           |            |                              |
| VN082022034424                                                                                          | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100                                                                                                                                                                       | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01         | WELFARE OF SCHEDULED CASTES  |
|                                                                                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                                                                                                                           |                                                                                           |            |                              |
|                                                                                                         |            |   |      |   |                             | 03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD |                                                                                           |            |                              |
| CLASSES AND MINORITIES.                                                                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                                                                                                   |                                                                                           |            |                              |
| 01 SALARIES                                                                                             |            |   |      |   |                             | 42                                                                                                                                                                         | WELFARE OF SC, ST, OBC AN NT V 12                                                         | 01/08/2022 | 168192 21026 DEPUTY          |
| CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI |            |   |      |   |                             |                                                                                                                                                                            |                                                                                           |            |                              |
| DIRECTOR, WELFARE OF SC/BC,PUNJAB,                                                                      |            |   |      |   |                             | 5501                                                                                                                                                                       |                                                                                           |            |                              |
|                                                                                                         |            |   |      |   |                             |                                                                                                                                                                            |                                                                                           |            |                              |
| VN082022034422                                                                                          | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100                                                                                                                                                                       | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01         | WELFARE OF SCHEDULED CASTES  |
|                                                                                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                                                                                                                           |                                                                                           |            |                              |
|                                                                                                         |            |   |      |   |                             | 03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD |                                                                                           |            |                              |
| CLASSES AND MINORITIES.                                                                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                                                                                                   |                                                                                           |            |                              |
| 01 SALARIES                                                                                             |            |   |      |   |                             | 42                                                                                                                                                                         | WELFARE OF SC, ST, OBC AN NT V 10                                                         | 01/08/2022 | 100672 21026 DEPUTY          |
| CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI |            |   |      |   |                             |                                                                                                                                                                            |                                                                                           |            |                              |
| DIRECTOR, WELFARE OF SC/BC,PUNJAB,                                                                      |            |   |      |   |                             | 5501                                                                                                                                                                       |                                                                                           |            |                              |
|                                                                                                         |            |   |      |   |                             |                                                                                                                                                                            |                                                                                           |            |                              |
| VN082022034444                                                                                          | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100                                                                                                                                                                       | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01         | WELFARE OF SCHEDULED CASTES  |
|                                                                                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                                                                                                                           |                                                                                           |            |                              |
|                                                                                                         |            |   |      |   |                             | 03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD |                                                                                           |            |                              |
| CLASSES AND MINORITIES.                                                                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                                                                                                   |                                                                                           |            |                              |
| 01 SALARIES                                                                                             |            |   |      |   |                             | 42                                                                                                                                                                         | WELFARE OF SC, ST, OBC AN NT V 32                                                         | 03/08/2022 | 63796 21026 DEPUTY           |
| CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI |            |   |      |   |                             |                                                                                                                                                                            |                                                                                           |            |                              |
| DIRECTOR, WELFARE OF SC/BC,PUNJAB,                                                                      |            |   |      |   |                             | 5501                                                                                                                                                                       |                                                                                           |            |                              |
|                                                                                                         |            |   |      |   |                             |                                                                                                                                                                            |                                                                                           |            |                              |
| VN082022063818                                                                                          | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100                                                                                                                                                                       | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01         | WELFARE OF SCHEDULED CASTES  |
|                                                                                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                                                                                                                           |                                                                                           |            |                              |
|                                                                                                         |            |   |      |   |                             | 02 DIRECTORATE OF SPECIAL COMPONENT PLAN                                                                                                                                   |                                                                                           |            |                              |
| 0000 00 NO DETAILED HEAD                                                                                |            |   |      |   |                             |                                                                                                                                                                            |                                                                                           |            |                              |
| 92 TELEPHONE                                                                                            |            |   |      |   |                             | 42                                                                                                                                                                         | WELFARE OF SC, ST, OBC AN NT V 57                                                         | 11/08/2022 | 471 21253 DISTRICT WELFARE   |
| OFFICER,MOHALI,MOHALI                                                                                   |            |   |      |   |                             | 5501 DIRECTOR,                                                                                                                                                             |                                                                                           |            |                              |
| WELFARE OF SC/BC,PUNJAB,                                                                                |            |   |      |   |                             |                                                                                                                                                                            |                                                                                           |            |                              |
|                                                                                                         |            |   |      |   |                             |                                                                                                                                                                            |                                                                                           |            |                              |
| VN082022063819                                                                                          | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100                                                                                                                                                                       | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01         | WELFARE OF SCHEDULED CASTES  |
|                                                                                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                                                                                                                           |                                                                                           |            |                              |
|                                                                                                         |            |   |      |   |                             | 02 DIRECTORATE OF SPECIAL COMPONENT PLAN                                                                                                                                   |                                                                                           |            |                              |
| 0000 00 NO DETAILED HEAD                                                                                |            |   |      |   |                             |                                                                                                                                                                            |                                                                                           |            |                              |
| 92 TELEPHONE                                                                                            |            |   |      |   |                             | 42                                                                                                                                                                         | WELFARE OF SC, ST, OBC AN NT V 58                                                         | 11/08/2022 | 1769 21253 DISTRICT WELFARE  |
| OFFICER,MOHALI,MOHALI                                                                                   |            |   |      |   |                             | 5501 DIRECTOR,                                                                                                                                                             |                                                                                           |            |                              |
| WELFARE OF SC/BC,PUNJAB,                                                                                |            |   |      |   |                             |                                                                                                                                                                            |                                                                                           |            |                              |
|                                                                                                         |            |   |      |   |                             |                                                                                                                                                                            |                                                                                           |            |                              |
| VN082022063802                                                                                          | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100                                                                                                                                                                       | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01         | WELFARE OF SCHEDULED CASTES  |
|                                                                                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                                                                                                                           |                                                                                           |            |                              |
|                                                                                                         |            |   |      |   |                             | 02 DIRECTORATE OF SPECIAL COMPONENT PLAN                                                                                                                                   |                                                                                           |            |                              |
| 0000 00 NO DETAILED HEAD                                                                                |            |   |      |   |                             |                                                                                                                                                                            |                                                                                           |            |                              |
| 01 SALARIES                                                                                             |            |   |      |   |                             | 42                                                                                                                                                                         | WELFARE OF SC, ST, OBC AN NT V 66                                                         | 11/08/2022 | 19280 21253 DISTRICT WELFARE |
| OFFICER,MOHALI,MOHALI                                                                                   |            |   |      |   |                             | 5501 DIRECTOR,                                                                                                                                                             |                                                                                           |            |                              |
| WELFARE OF SC/BC,PUNJAB,                                                                                |            |   |      |   |                             |                                                                                                                                                                            |                                                                                           |            |                              |
|                                                                                                         |            |   |      |   |                             |                                                                                                                                                                            |                                                                                           |            |                              |
| VN082022063803                                                                                          | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100                                                                                                                                                                       | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01         | WELFARE OF SCHEDULED CASTES  |
|                                                                                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                                                                                                                           |                                                                                           |            |                              |
|                                                                                                         |            |   |      |   |                             | 02 DIRECTORATE OF SPECIAL COMPONENT PLAN                                                                                                                                   |                                                                                           |            |                              |
| 0000 00 NO DETAILED HEAD                                                                                |            |   |      |   |                             |                                                                                                                                                                            |                                                                                           |            |                              |
| 01 SALARIES                                                                                             |            |   |      |   |                             | 42                                                                                                                                                                         | WELFARE OF SC, ST, OBC AN NT V 67                                                         | 11/08/2022 | 11571 21253 DISTRICT WELFARE |
| OFFICER,MOHALI,MOHALI                                                                                   |            |   |      |   |                             | 5501 DIRECTOR,                                                                                                                                                             |                                                                                           |            |                              |
| WELFARE OF SC/BC,PUNJAB,                                                                                |            |   |      |   |                             |                                                                                                                                                                            |                                                                                           |            |                              |
|                                                                                                         |            |   |      |   |                             |                                                                                                                                                                            |                                                                                           |            |                              |
| VN082022034430                                                                                          | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100                                                                                                                                                                       | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01         | WELFARE OF SCHEDULED CASTES  |
|                                                                                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                                                                                                                           |                                                                                           |            |                              |

|                                                                                                          |  |  |  |                                      |            |            |       |                                                              |      |
|----------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------|------------|------------|-------|--------------------------------------------------------------|------|
| VCHR_DATA_0822.TXT                                                                                       |  |  |  |                                      |            |            |       |                                                              |      |
| 02 DIRECTORATE OF SPECIAL COMPONENT PLAN                                                                 |  |  |  |                                      |            |            |       |                                                              |      |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                      |            |            |       |                                                              |      |
| 01 SALARIES<br>OFFICER, MOHALI, MOHALI<br>WELFARE OF SC/BC, PUNJAB,                                      |  |  |  | 42 WELFARE OF SC, ST, OBC AN NT V 18 | 01/08/2022 | 241156     | 21253 | DISTRICT WELFARE<br>5501 DIRECTOR,                           |      |
| VN082022034434 01/08/2022 N DC05 A Pay and Allowances Vouchers                                           |  |  |  |                                      |            |            |       |                                                              |      |
| 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES           |  |  |  |                                      |            |            |       |                                                              |      |
| 001 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |                                      |            |            |       |                                                              |      |
| 01 WELFARE OF SCHEDULED CASTES                                                                           |  |  |  |                                      |            |            |       |                                                              |      |
| 02 DIRECTORATE OF SPECIAL COMPONENT PLAN                                                                 |  |  |  |                                      |            |            |       |                                                              |      |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                      |            |            |       |                                                              |      |
| 01 SALARIES<br>OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI<br>SC/BC, PUNJAB, |  |  |  | 42 WELFARE OF SC, ST, OBC AN NT V 22 | 01/08/2022 | 45164      | 21423 | DEPUTY CONTROLLER (F & A), DEPT<br>5501 DIRECTOR, WELFARE OF |      |
| VN082022034435 01/08/2022 N DC05 A Pay and Allowances Vouchers                                           |  |  |  |                                      |            |            |       |                                                              |      |
| 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES           |  |  |  |                                      |            |            |       |                                                              |      |
| 001 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |                                      |            |            |       |                                                              |      |
| 01 WELFARE OF SCHEDULED CASTES                                                                           |  |  |  |                                      |            |            |       |                                                              |      |
| 02 DIRECTORATE OF SPECIAL COMPONENT PLAN                                                                 |  |  |  |                                      |            |            |       |                                                              |      |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                      |            |            |       |                                                              |      |
| 01 SALARIES<br>OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI<br>SC/BC, PUNJAB, |  |  |  | 42 WELFARE OF SC, ST, OBC AN NT V 23 | 01/08/2022 | 30072      | 21423 | DEPUTY CONTROLLER (F & A), DEPT<br>5501 DIRECTOR, WELFARE OF |      |
| VN082022034439 01/08/2022 N DC05 A Pay and Allowances Vouchers                                           |  |  |  |                                      |            |            |       |                                                              |      |
| 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES           |  |  |  |                                      |            |            |       |                                                              |      |
| 001 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |                                      |            |            |       |                                                              |      |
| 01 WELFARE OF SCHEDULED CASTES                                                                           |  |  |  |                                      |            |            |       |                                                              |      |
| 02 DIRECTORATE OF SPECIAL COMPONENT PLAN                                                                 |  |  |  |                                      |            |            |       |                                                              |      |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                      |            |            |       |                                                              |      |
| 01 SALARIES<br>OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI<br>SC/BC, PUNJAB, |  |  |  | 42 WELFARE OF SC, ST, OBC AN NT V 27 | 02/08/2022 | 166045     | 21423 | DEPUTY CONTROLLER (F & A), DEPT<br>5501 DIRECTOR, WELFARE OF |      |
| VN082022034428 01/08/2022 N DC05 A Pay and Allowances Vouchers                                           |  |  |  |                                      |            |            |       |                                                              |      |
| 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES           |  |  |  |                                      |            |            |       |                                                              |      |
| 001 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |                                      |            |            |       |                                                              |      |
| 01 WELFARE OF SCHEDULED CASTES                                                                           |  |  |  |                                      |            |            |       |                                                              |      |
| 02 DIRECTORATE OF SPECIAL COMPONENT PLAN                                                                 |  |  |  |                                      |            |            |       |                                                              |      |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                      |            |            |       |                                                              |      |
| 01 SALARIES<br>OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI<br>SC/BC, PUNJAB, |  |  |  | 42 WELFARE OF SC, ST, OBC AN NT V 16 | 01/08/2022 | 314672     | 21423 | DEPUTY CONTROLLER (F & A), DEPT<br>5501 DIRECTOR, WELFARE OF |      |
| VN082022034429 01/08/2022 N DC05 A Pay and Allowances Vouchers                                           |  |  |  |                                      |            |            |       |                                                              |      |
| 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES           |  |  |  |                                      |            |            |       |                                                              |      |
| 001 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |                                      |            |            |       |                                                              |      |
| 01 WELFARE OF SCHEDULED CASTES                                                                           |  |  |  |                                      |            |            |       |                                                              |      |
| 02 DIRECTORATE OF SPECIAL COMPONENT PLAN                                                                 |  |  |  |                                      |            |            |       |                                                              |      |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                      |            |            |       |                                                              |      |
| 01 SALARIES<br>OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI<br>SC/BC, PUNJAB, |  |  |  | 42 WELFARE OF SC, ST, OBC AN NT V 17 | 01/08/2022 | 202464     | 21423 | DEPUTY CONTROLLER (F & A), DEPT<br>5501 DIRECTOR, WELFARE OF |      |
| VN082022034433 01/08/2022 N DC05 A Pay and Allowances Vouchers                                           |  |  |  |                                      |            |            |       |                                                              |      |
| 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES           |  |  |  |                                      |            |            |       |                                                              |      |
| 001 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |                                      |            |            |       |                                                              |      |
| 01 WELFARE OF SCHEDULED CASTES                                                                           |  |  |  |                                      |            |            |       |                                                              |      |
| 02 DIRECTORATE OF SPECIAL COMPONENT PLAN                                                                 |  |  |  |                                      |            |            |       |                                                              |      |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                      |            |            |       |                                                              |      |
| 01 SALARIES<br>OFFICER, MOHALI, MOHALI<br>WELFARE OF SC/BC, PUNJAB,                                      |  |  |  | 42 WELFARE OF SC, ST, OBC AN NT V 21 | 01/08/2022 | 57458      | 21253 | DISTRICT WELFARE<br>5501 DIRECTOR,                           |      |
| VN082022034431 01/08/2022 N DC05 A Pay and Allowances Vouchers                                           |  |  |  |                                      |            |            |       |                                                              |      |
| 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES           |  |  |  |                                      |            |            |       |                                                              |      |
| 001 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |                                      |            |            |       |                                                              |      |
| 01 WELFARE OF SCHEDULED CASTES                                                                           |  |  |  |                                      |            |            |       |                                                              |      |
| 02 DIRECTORATE OF SPECIAL COMPONENT PLAN                                                                 |  |  |  |                                      |            |            |       |                                                              |      |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                      |            |            |       |                                                              |      |
| 01 SALARIES<br>OFFICER, MOHALI, MOHALI<br>WELFARE OF SC/BC, PUNJAB,                                      |  |  |  | 42 WELFARE OF SC, ST, OBC AN NT V 19 | 01/08/2022 | 345344     | 21253 | DISTRICT WELFARE<br>5501 DIRECTOR,                           |      |
| VN082022035478 01/08/2022 N DC05 A Pay and Allowances Vouchers                                           |  |  |  |                                      |            |            |       |                                                              |      |
| 2100 2425 CO-OPERATION                                                                                   |  |  |  |                                      |            |            |       |                                                              |      |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                                                          |  |  |  |                                      |            |            |       |                                                              |      |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                      |            |            |       |                                                              |      |
| 01 SALARIES<br>REGISTRAR, CO-OPERATIVE SOCIETIES,, MOHALI<br>REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,  |  |  |  | 03 CO-OPERATION                      | NT V 10    | 01/08/2022 | 18000 | 21069 ASSISTANT                                              | 7202 |
| VN082022035479 01/08/2022 N DC05 A Pay and Allowances Vouchers                                           |  |  |  |                                      |            |            |       |                                                              |      |
| 2100 2425 CO-OPERATION                                                                                   |  |  |  |                                      |            |            |       |                                                              |      |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                                                          |  |  |  |                                      |            |            |       |                                                              |      |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                      |            |            |       |                                                              |      |
| 01 SALARIES<br>REGISTRAR, CO-OPERATIVE SOCIETIES,, MOHALI<br>REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,  |  |  |  | 03 CO-OPERATION                      | NT V 11    | 01/08/2022 | 19900 | 21069 ASSISTANT                                              | 7202 |
| VN082022035480 01/08/2022 N DC05 A Pay and Allowances Vouchers                                           |  |  |  |                                      |            |            |       |                                                              |      |
| 2100 2425 CO-OPERATION                                                                                   |  |  |  |                                      |            |            |       |                                                              |      |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                                                          |  |  |  |                                      |            |            |       |                                                              |      |
| 00 NO SUB MAJOR HEAD                                                                                     |  |  |  |                                      |            |            |       |                                                              |      |

|                                                                |  |  |  |                                  |         |              |         |                      |           |      |  |
|----------------------------------------------------------------|--|--|--|----------------------------------|---------|--------------|---------|----------------------|-----------|------|--|
|                                                                |  |  |  | VCHR_DATA_0822.TXT               |         |              |         |                      |           |      |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |         |              |         |                      |           |      |  |
| 01 SALARIES                                                    |  |  |  | 03 CO-OPERATION                  | NT V 12 | 01/08/2022   | 646252  | 21069                | ASSISTANT | 7202 |  |
| REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI                       |  |  |  |                                  |         |              |         |                      |           |      |  |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                      |  |  |  |                                  |         |              |         |                      |           |      |  |
| VN082022035481 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 2100                             | 2425    | CO-OPERATION |         |                      |           |      |  |
|                                                                |  |  |  |                                  |         |              |         | 00 NO SUB MAJOR HEAD |           |      |  |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                |  |  |  | 101 AUDIT OF CO-OPERATIVES       |         |              |         |                      |           |      |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |         |              |         |                      |           |      |  |
| 01 SALARIES                                                    |  |  |  | 03 CO-OPERATION                  | NT V 13 | 01/08/2022   | 1045936 | 21069                | ASSISTANT | 7202 |  |
| REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI                       |  |  |  |                                  |         |              |         |                      |           |      |  |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                      |  |  |  |                                  |         |              |         |                      |           |      |  |
| VN082022035469 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 2100                             | 2425    | CO-OPERATION |         |                      |           |      |  |
|                                                                |  |  |  |                                  |         |              |         | 00 NO SUB MAJOR HEAD |           |      |  |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |              |         |                      |           |      |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |         |              |         |                      |           |      |  |
| 01 SALARIES                                                    |  |  |  | 03 CO-OPERATION                  | NT V 1  | 01/08/2022   | 73248   | 21079                | ASSISTANT | 7202 |  |
| REGISTRAR,CO-OPERATIVE,,KHARAR                                 |  |  |  |                                  |         |              |         |                      |           |      |  |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                      |  |  |  |                                  |         |              |         |                      |           |      |  |
| VN082022035470 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 2100                             | 2425    | CO-OPERATION |         |                      |           |      |  |
|                                                                |  |  |  |                                  |         |              |         | 00 NO SUB MAJOR HEAD |           |      |  |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |              |         |                      |           |      |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |         |              |         |                      |           |      |  |
| 01 SALARIES                                                    |  |  |  | 03 CO-OPERATION                  | NT V 2  | 01/08/2022   | 111016  | 21079                | ASSISTANT | 7202 |  |
| REGISTRAR,CO-OPERATIVE,,KHARAR                                 |  |  |  |                                  |         |              |         |                      |           |      |  |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                      |  |  |  |                                  |         |              |         |                      |           |      |  |
| VN082022035471 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 2100                             | 2425    | CO-OPERATION |         |                      |           |      |  |
|                                                                |  |  |  |                                  |         |              |         | 00 NO SUB MAJOR HEAD |           |      |  |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |              |         |                      |           |      |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |         |              |         |                      |           |      |  |
| 01 SALARIES                                                    |  |  |  | 03 CO-OPERATION                  | NT V 3  | 01/08/2022   | 51772   | 21079                | ASSISTANT | 7202 |  |
| REGISTRAR,CO-OPERATIVE,,KHARAR                                 |  |  |  |                                  |         |              |         |                      |           |      |  |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                      |  |  |  |                                  |         |              |         |                      |           |      |  |
| VN082022035472 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 2100                             | 2425    | CO-OPERATION |         |                      |           |      |  |
|                                                                |  |  |  |                                  |         |              |         | 00 NO SUB MAJOR HEAD |           |      |  |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |              |         |                      |           |      |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |         |              |         |                      |           |      |  |
| 01 SALARIES                                                    |  |  |  | 03 CO-OPERATION                  | NT V 4  | 01/08/2022   | 227903  | 21069                | ASSISTANT | 7202 |  |
| REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI                       |  |  |  |                                  |         |              |         |                      |           |      |  |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                      |  |  |  |                                  |         |              |         |                      |           |      |  |
| VN082022035473 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 2100                             | 2425    | CO-OPERATION |         |                      |           |      |  |
|                                                                |  |  |  |                                  |         |              |         | 00 NO SUB MAJOR HEAD |           |      |  |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |              |         |                      |           |      |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |         |              |         |                      |           |      |  |
| 01 SALARIES                                                    |  |  |  | 03 CO-OPERATION                  | NT V 5  | 01/08/2022   | 42660   | 21069                | ASSISTANT | 7202 |  |
| REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI                       |  |  |  |                                  |         |              |         |                      |           |      |  |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                      |  |  |  |                                  |         |              |         |                      |           |      |  |
| VN082022035474 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 2100                             | 2425    | CO-OPERATION |         |                      |           |      |  |
|                                                                |  |  |  |                                  |         |              |         | 00 NO SUB MAJOR HEAD |           |      |  |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |              |         |                      |           |      |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |         |              |         |                      |           |      |  |
| 01 SALARIES                                                    |  |  |  | 03 CO-OPERATION                  | NT V 6  | 01/08/2022   | 96592   | 21069                | ASSISTANT | 7202 |  |
| REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI                       |  |  |  |                                  |         |              |         |                      |           |      |  |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                      |  |  |  |                                  |         |              |         |                      |           |      |  |
| VN082022035475 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 2100                             | 2425    | CO-OPERATION |         |                      |           |      |  |
|                                                                |  |  |  |                                  |         |              |         | 00 NO SUB MAJOR HEAD |           |      |  |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |              |         |                      |           |      |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |         |              |         |                      |           |      |  |
| 01 SALARIES                                                    |  |  |  | 03 CO-OPERATION                  | NT V 7  | 01/08/2022   | 210040  | 21069                | ASSISTANT | 7202 |  |
| REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI                       |  |  |  |                                  |         |              |         |                      |           |      |  |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                      |  |  |  |                                  |         |              |         |                      |           |      |  |
| VN082022035476 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |  | 2100                             | 2425    | CO-OPERATION |         |                      |           |      |  |
|                                                                |  |  |  |                                  |         |              |         | 00 NO SUB MAJOR HEAD |           |      |  |
| 01 DIRECTION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |              |         |                      |           |      |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |         |              |         |                      |           |      |  |
| 01 SALARIES                                                    |  |  |  | 03 CO-OPERATION                  | NT V 8  | 01/08/2022   | 71572   | 21069                | ASSISTANT | 7202 |  |
| REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI                       |  |  |  |                                  |         |              |         |                      |           |      |  |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                      |  |  |  |                                  |         |              |         |                      |           |      |  |



|                                           |            |   |      |   |                             |                                  |              |                               |                      |
|-------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|--------------|-------------------------------|----------------------|
| VCHR_DATA_0822.TXT                        |            |   |      |   |                             |                                  |              |                               |                      |
| VN082022035477                            | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100                             | 2425         | CO-OPERATION                  | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                               |                      |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                  |              |                               |                      |
| 01 SALARIES                               |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 9                        | 01/08/2022           |
| REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI  |            |   |      |   |                             | 50492                            | 21069        | ASSISTANT                     | 7202                 |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB, |            |   |      |   |                             |                                  |              |                               |                      |
| VN082022035482                            | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100                             | 2425         | CO-OPERATION                  | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                               |                      |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                  |              |                               |                      |
| 01 SALARIES                               |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 14                       | 01/08/2022           |
| SOCIETIES,MOHALI                          |            |   |      |   |                             | 71372                            | 21334        | DEPUTY REGISTRAR,CO-OPERATIVE |                      |
| SOCIETIES,PUNJAB,                         |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                               |                      |
| VN082022035483                            | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100                             | 2425         | CO-OPERATION                  | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                               |                      |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                  |              |                               |                      |
| 01 SALARIES                               |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 15                       | 01/08/2022           |
| SOCIETIES,MOHALI                          |            |   |      |   |                             | 73080                            | 21334        | DEPUTY REGISTRAR,CO-OPERATIVE |                      |
| SOCIETIES,PUNJAB,                         |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                               |                      |
| VN082022035484                            | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100                             | 2425         | CO-OPERATION                  | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                               |                      |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                  |              |                               |                      |
| 01 SALARIES                               |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 16                       | 01/08/2022           |
| SOCIETIES,MOHALI                          |            |   |      |   |                             | 156224                           | 21334        | DEPUTY REGISTRAR,CO-OPERATIVE |                      |
| SOCIETIES,PUNJAB,                         |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                               |                      |
| VN082022035485                            | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100                             | 2425         | CO-OPERATION                  | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                               |                      |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                  |              |                               |                      |
| 01 SALARIES                               |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 17                       | 01/08/2022           |
| SOCIETIES,MOHALI                          |            |   |      |   |                             | 181096                           | 21334        | DEPUTY REGISTRAR,CO-OPERATIVE |                      |
| SOCIETIES,PUNJAB,                         |            |   |      |   |                             | 7202 REGISTRAR, CO-OPERATIVE     |              |                               |                      |
| VN082022059491                            | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100                             | 2425         | CO-OPERATION                  | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                               |                      |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                  |              |                               |                      |
| 01 SALARIES                               |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 21                       | 16/08/2022           |
| REGISTRAR,CO-OPERATIVE,, DERABASSI        |            |   |      |   |                             | 17847                            | 21078        | ASSISTANT                     | 7202                 |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB, |            |   |      |   |                             |                                  |              |                               |                      |
| VN082022059492                            | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100                             | 2425         | CO-OPERATION                  | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                               |                      |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                  |              |                               |                      |
| 01 SALARIES                               |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 22                       | 16/08/2022           |
| REGISTRAR,CO-OPERATIVE,, DERABASSI        |            |   |      |   |                             | 69168                            | 21078        | ASSISTANT                     | 7202                 |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB, |            |   |      |   |                             |                                  |              |                               |                      |
| VN082022059493                            | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100                             | 2425         | CO-OPERATION                  | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                               |                      |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                  |              |                               |                      |
| 01 SALARIES                               |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 23                       | 16/08/2022           |
| REGISTRAR,CO-OPERATIVE,, DERABASSI        |            |   |      |   |                             | 122952                           | 21078        | ASSISTANT                     | 7202                 |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB, |            |   |      |   |                             |                                  |              |                               |                      |
| VN082022059494                            | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100                             | 2425         | CO-OPERATION                  | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                               |                      |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                  |              |                               |                      |
| 01 SALARIES                               |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 24                       | 16/08/2022           |
| REGISTRAR,CO-OPERATIVE,, DERABASSI        |            |   |      |   |                             | 67508                            | 21078        | ASSISTANT                     | 7202                 |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB, |            |   |      |   |                             |                                  |              |                               |                      |
| VN082022059495                            | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100                             | 2425         | CO-OPERATION                  | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |              |                               |                      |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                  |              |                               |                      |
| 01 SALARIES                               |            |   |      |   |                             | 03                               | CO-OPERATION | NT V 25                       | 16/08/2022           |
| REGISTRAR,CO-OPERATIVE,, DERABASSI        |            |   |      |   |                             | 47588                            | 21078        | ASSISTANT                     | 7202                 |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB, |            |   |      |   |                             |                                  |              |                               |                      |

|                                                                                          |            |   |      |   |                                             |      |      |                  |  |  |                                  |                 |         |                         |                                |            |
|------------------------------------------------------------------------------------------|------------|---|------|---|---------------------------------------------|------|------|------------------|--|--|----------------------------------|-----------------|---------|-------------------------|--------------------------------|------------|
| VCHR_DATA_0822.TXT                                                                       |            |   |      |   |                                             |      |      |                  |  |  |                                  |                 |         |                         |                                |            |
| VN082022059496                                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                 | 2100 | 2425 | CO-OPERATION     |  |  |                                  |                 |         | 00 NO SUB MAJOR HEAD    |                                |            |
|                                                                                          |            |   |      |   | 01 DIRECTION                                |      |      |                  |  |  | 001 DIRECTION AND ADMINISTRATION |                 |         |                         |                                |            |
|                                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                    |      |      |                  |  |  |                                  |                 |         |                         |                                |            |
|                                                                                          |            |   |      |   | 01 SALARIES                                 |      |      |                  |  |  | 03                               | CO-OPERATION    | NT V 26 | 16/08/2022              | 19900 21078 ASSISTANT          | 7202       |
| REGISTRAR,CO-OPERATIVE,, DERABASSI                                                       |            |   |      |   |                                             |      |      |                  |  |  |                                  |                 |         |                         |                                |            |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                                                |            |   |      |   |                                             |      |      |                  |  |  |                                  |                 |         |                         |                                |            |
|                                                                                          |            |   |      |   |                                             |      |      |                  |  |  |                                  |                 |         |                         |                                |            |
| VN082022059497                                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                 | 2100 | 2425 | CO-OPERATION     |  |  |                                  |                 |         | 00 NO SUB MAJOR HEAD    |                                |            |
|                                                                                          |            |   |      |   | 01 DIRECTION                                |      |      |                  |  |  | 001 DIRECTION AND ADMINISTRATION |                 |         |                         |                                |            |
|                                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                    |      |      |                  |  |  |                                  |                 |         |                         |                                |            |
|                                                                                          |            |   |      |   | 01 SALARIES                                 |      |      |                  |  |  | 03                               | CO-OPERATION    | NT V 27 | 16/08/2022              | 63832 21078 ASSISTANT          | 7202       |
| REGISTRAR,CO-OPERATIVE,, DERABASSI                                                       |            |   |      |   |                                             |      |      |                  |  |  |                                  |                 |         |                         |                                |            |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                                                |            |   |      |   |                                             |      |      |                  |  |  |                                  |                 |         |                         |                                |            |
|                                                                                          |            |   |      |   |                                             |      |      |                  |  |  |                                  |                 |         |                         |                                |            |
| VN082022059498                                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                 | 2100 | 2425 | CO-OPERATION     |  |  |                                  |                 |         | 00 NO SUB MAJOR HEAD    |                                |            |
|                                                                                          |            |   |      |   | 01 DIRECTION                                |      |      |                  |  |  | 001 DIRECTION AND ADMINISTRATION |                 |         |                         |                                |            |
|                                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                    |      |      |                  |  |  |                                  |                 |         |                         |                                |            |
|                                                                                          |            |   |      |   | 01 SALARIES                                 |      |      |                  |  |  | 03                               | CO-OPERATION    | NT V 28 | 16/08/2022              | 18000 21078 ASSISTANT          | 7202       |
| REGISTRAR,CO-OPERATIVE,, DERABASSI                                                       |            |   |      |   |                                             |      |      |                  |  |  |                                  |                 |         |                         |                                |            |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                                                |            |   |      |   |                                             |      |      |                  |  |  |                                  |                 |         |                         |                                |            |
|                                                                                          |            |   |      |   |                                             |      |      |                  |  |  |                                  |                 |         |                         |                                |            |
| VN082022039784                                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers<br>(COMMERCIAL) | 2100 | 2700 | MAJOR IRRIGATION |  |  |                                  |                 |         | 01 SIRHIND CANAL SYSTEM |                                |            |
|                                                                                          |            |   |      |   | 01 DIRECTION                                |      |      |                  |  |  | 001 DIRECTION AND ADMINISTRATION |                 |         |                         |                                |            |
|                                                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD                    |      |      |                  |  |  |                                  |                 |         |                         |                                |            |
|                                                                                          |            |   |      |   | 01 SALARIES                                 |      |      |                  |  |  | 15                               | WATER RESOURCES | NT V 21 | 02/08/2022              | 46600 21426 EXECUTIVE          | 7408 CHIEF |
| ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR   |            |   |      |   |                                             |      |      |                  |  |  |                                  |                 |         |                         |                                |            |
| ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH                                  |            |   |      |   |                                             |      |      |                  |  |  |                                  |                 |         |                         |                                |            |
|                                                                                          |            |   |      |   |                                             |      |      |                  |  |  |                                  |                 |         |                         |                                |            |
| VN082022039785                                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers<br>(COMMERCIAL) | 2100 | 2700 | MAJOR IRRIGATION |  |  |                                  |                 |         | 01 SIRHIND CANAL SYSTEM |                                |            |
|                                                                                          |            |   |      |   | 01 DIRECTION                                |      |      |                  |  |  | 001 DIRECTION AND ADMINISTRATION |                 |         |                         |                                |            |
|                                                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD                    |      |      |                  |  |  |                                  |                 |         |                         |                                |            |
|                                                                                          |            |   |      |   | 01 SALARIES                                 |      |      |                  |  |  | 15                               | WATER RESOURCES | NT V 22 | 02/08/2022              | 54956 21394 EXECUTIVE ENGINEER | 7408 CHIEF |
| (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI |            |   |      |   |                                             |      |      |                  |  |  |                                  |                 |         |                         |                                |            |
| ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH                                  |            |   |      |   |                                             |      |      |                  |  |  |                                  |                 |         |                         |                                |            |
|                                                                                          |            |   |      |   |                                             |      |      |                  |  |  |                                  |                 |         |                         |                                |            |
| VN082022039783                                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers<br>(COMMERCIAL) | 2100 | 2700 | MAJOR IRRIGATION |  |  |                                  |                 |         | 01 SIRHIND CANAL SYSTEM |                                |            |
|                                                                                          |            |   |      |   | 01 DIRECTION                                |      |      |                  |  |  | 001 DIRECTION AND ADMINISTRATION |                 |         |                         |                                |            |
|                                                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD                    |      |      |                  |  |  |                                  |                 |         |                         |                                |            |
|                                                                                          |            |   |      |   | 01 SALARIES                                 |      |      |                  |  |  | 15                               | WATER RESOURCES | NT V 20 | 02/08/2022              | 75472 21426 EXECUTIVE          | 7408 CHIEF |
| ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR   |            |   |      |   |                                             |      |      |                  |  |  |                                  |                 |         |                         |                                |            |
| ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH                                  |            |   |      |   |                                             |      |      |                  |  |  |                                  |                 |         |                         |                                |            |
|                                                                                          |            |   |      |   |                                             |      |      |                  |  |  |                                  |                 |         |                         |                                |            |
| VN082022039782                                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers<br>(COMMERCIAL) | 2100 | 2700 | MAJOR IRRIGATION |  |  |                                  |                 |         | 01 SIRHIND CANAL SYSTEM |                                |            |
|                                                                                          |            |   |      |   | 01 DIRECTION                                |      |      |                  |  |  | 001 DIRECTION AND ADMINISTRATION |                 |         |                         |                                |            |
|                                                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD                    |      |      |                  |  |  |                                  |                 |         |                         |                                |            |
|                                                                                          |            |   |      |   | 01 SALARIES                                 |      |      |                  |  |  | 15                               | WATER RESOURCES | NT V 19 | 02/08/2022              | 56680 21426 EXECUTIVE          | 7408 CHIEF |
| ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR   |            |   |      |   |                                             |      |      |                  |  |  |                                  |                 |         |                         |                                |            |
| ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH                                  |            |   |      |   |                                             |      |      |                  |  |  |                                  |                 |         |                         |                                |            |
|                                                                                          |            |   |      |   |                                             |      |      |                  |  |  |                                  |                 |         |                         |                                |            |
| VN082022039781                                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers<br>(COMMERCIAL) | 2100 | 2700 | MAJOR IRRIGATION |  |  |                                  |                 |         | 01 SIRHIND CANAL SYSTEM |                                |            |
|                                                                                          |            |   |      |   | 01 DIRECTION                                |      |      |                  |  |  | 001 DIRECTION AND ADMINISTRATION |                 |         |                         |                                |            |
|                                                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD                    |      |      |                  |  |  |                                  |                 |         |                         |                                |            |
|                                                                                          |            |   |      |   | 01 SALARIES                                 |      |      |                  |  |  | 15                               | WATER RESOURCES | NT V 18 | 02/08/2022              | 63340 21426 EXECUTIVE          | 7408 CHIEF |
| ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR   |            |   |      |   |                                             |      |      |                  |  |  |                                  |                 |         |                         |                                |            |
| ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH                                  |            |   |      |   |                                             |      |      |                  |  |  |                                  |                 |         |                         |                                |            |
|                                                                                          |            |   |      |   |                                             |      |      |                  |  |  |                                  |                 |         |                         |                                |            |
| VN082022039780                                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers<br>(COMMERCIAL) | 2100 | 2700 | MAJOR IRRIGATION |  |  |                                  |                 |         | 01 SIRHIND CANAL SYSTEM |                                |            |
|                                                                                          |            |   |      |   | 01 DIRECTION                                |      |      |                  |  |  | 001 DIRECTION AND ADMINISTRATION |                 |         |                         |                                |            |
|                                                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD                    |      |      |                  |  |  |                                  |                 |         |                         |                                |            |
|                                                                                          |            |   |      |   | 01 SALARIES                                 |      |      |                  |  |  | 15                               | WATER RESOURCES | NT V 17 | 02/08/2022              | 123048 21426 EXECUTIVE         | 7408 CHIEF |
| ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR   |            |   |      |   |                                             |      |      |                  |  |  |                                  |                 |         |                         |                                |            |
| ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH                                  |            |   |      |   |                                             |      |      |                  |  |  |                                  |                 |         |                         |                                |            |
|                                                                                          |            |   |      |   |                                             |      |      |                  |  |  |                                  |                 |         |                         |                                |            |
| VN082022039779                                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers<br>(COMMERCIAL) | 2100 | 2700 | MAJOR IRRIGATION |  |  |                                  |                 |         | 01 SIRHIND CANAL SYSTEM |                                |            |
|                                                                                          |            |   |      |   | 01 DIRECTION                                |      |      |                  |  |  | 001 DIRECTION AND ADMINISTRATION |                 |         |                         |                                |            |
|                                                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD                    |      |      |                  |  |  |                                  |                 |         |                         |                                |            |
|                                                                                          |            |   |      |   | 01 SALARIES                                 |      |      |                  |  |  | 15                               | WATER RESOURCES | NT V 16 | 02/08/2022              | 138032 21426 EXECUTIVE         |            |

VN082022062008 01/08/2022 N DC05 A Pay and Allowances Vouchers2100 2700 MAJOR IRRIGATION  
(COMMERCIAL)

01 DIRECTION  
0000 99 NO DETAILED HEAD

01 SALARIES  
(GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI  
ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

001 DIRECTION AND ADMINISTRATION

01 SIRHIND CANAL SYSTEM

15 WATER RESOURCESNT V 5411/08/20225106 21394 EXECUTIVE ENGINEER  
7408 CHIEF

VN082022062009 01/08/2022 N DC05 A Pay and Allowances Vouchers2100 2700 MAJOR IRRIGATION  
(COMMERCIAL)

01 DIRECTION  
0000 99 NO DETAILED HEAD

01 SALARIES  
(GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI  
ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

001 DIRECTION AND ADMINISTRATION

01 SIRHIND CANAL SYSTEM

15 WATER RESOURCESNT V 5511/08/2022378013 21394 EXECUTIVE ENGINEER  
7408 CHIEF

VN082022039815 01/08/2022 N DC05 A Pay and Allowances Vouchers2100 2700 MAJOR IRRIGATION  
(COMMERCIAL)

01 DIRECTION  
0000 99 NO DETAILED HEAD

01 SALARIES  
ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR  
ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

001 DIRECTION AND ADMINISTRATION

01 SIRHIND CANAL SYSTEM

15 WATER RESOURCESNT V 5209/08/2022356868 21426 EXECUTIVE  
7408 CHIEF

VN082022039816 01/08/2022 N DC05 A Pay and Allowances Vouchers2100 2700 MAJOR IRRIGATION  
(COMMERCIAL)

01 DIRECTION  
0000 99 NO DETAILED HEAD

01 SALARIES  
ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI  
ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

001 DIRECTION AND ADMINISTRATION

01 SIRHIND CANAL SYSTEM

15 WATER RESOURCESNT V 5310/08/2022224160 21438 SUPERINTENDING  
7408 CHIEF

VN082022039786 01/08/2022 N DC05 A Pay and Allowances Vouchers2100 2700 MAJOR IRRIGATION  
(COMMERCIAL)

01 DIRECTION  
0000 99 NO DETAILED HEAD

01 SALARIES  
(GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI  
ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

001 DIRECTION AND ADMINISTRATION

01 SIRHIND CANAL SYSTEM

15 WATER RESOURCESNT V 2302/08/202263436 21394 EXECUTIVE ENGINEER  
7408 CHIEF

REF\_VCHR\_NOACC\_MNTH\_Y A DEAL V CATGTRY\_C MJR\_ MJR\_HEAD\_DESCMIN MIN\_DESCSM SM\_HEAD\_DESC

SU SUB\_HEAD\_DESC

BDGT DT DTL\_HEAD\_DESC

SO SOE\_DESCGR GRANT\_DESCRIPTIONPL V VCHR\_N VCHR\_DTNET\_AMNT DDO\_C NAME  
CCO\_ CCO

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VN082022039787 01/08/2022 N DC05 A Pay and Allowances Vouchers2100 2700 MAJOR IRRIGATION  
(COMMERCIAL)

01 DIRECTION  
0000 99 NO DETAILED HEAD

01 SALARIES  
(GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI  
ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

001 DIRECTION AND ADMINISTRATION

01 SIRHIND CANAL SYSTEM

15 WATER RESOURCESNT V 2402/08/202270096 21394 EXECUTIVE ENGINEER  
7408 CHIEF

VN082022039788 01/08/2022 N DC05 A Pay and Allowances Vouchers2100 2700 MAJOR IRRIGATION  
(COMMERCIAL)

01 DIRECTION  
0000 99 NO DETAILED HEAD

01 SALARIES  
(GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI  
ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

001 DIRECTION AND ADMINISTRATION

01 SIRHIND CANAL SYSTEM

15 WATER RESOURCESNT V 2502/08/202271296 21394 EXECUTIVE ENGINEER  
7408 CHIEF



|                                                                                          |            |   |      |   |                             |      |      |                                  |                          |
|------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|----------------------------------|--------------------------|
| VCHR_DATA_0822.TXT                                                                       |            |   |      |   |                             |      |      |                                  |                          |
| VN082022039789                                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100 | 2700 | MAJOR IRRIGATION                 | 01 SIRHIND CANAL SYSTEM  |
| (COMMERCIAL)                                                                             |            |   |      |   |                             |      |      |                                  |                          |
|                                                                                          |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION |                          |
|                                                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                                  |                          |
| 01 SALARIES                                                                              |            |   |      |   |                             |      |      | 15 WATER RESOURCES               | NT V 26                  |
| (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI |            |   |      |   |                             |      |      | 02/08/2022                       |                          |
| ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH                                  |            |   |      |   |                             |      |      | 128200                           | 21394 EXECUTIVE ENGINEER |
|                                                                                          |            |   |      |   |                             |      |      |                                  | 7408 CHIEF               |
| VN082022039790                                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100 | 2700 | MAJOR IRRIGATION                 | 01 SIRHIND CANAL SYSTEM  |
| (COMMERCIAL)                                                                             |            |   |      |   |                             |      |      |                                  |                          |
|                                                                                          |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION |                          |
|                                                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                                  |                          |
| 01 SALARIES                                                                              |            |   |      |   |                             |      |      | 15 WATER RESOURCES               | NT V 27                  |
| (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI |            |   |      |   |                             |      |      | 02/08/2022                       |                          |
| ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH                                  |            |   |      |   |                             |      |      | 59688                            | 21394 EXECUTIVE ENGINEER |
|                                                                                          |            |   |      |   |                             |      |      |                                  | 7408 CHIEF               |
| VN082022039791                                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100 | 2700 | MAJOR IRRIGATION                 | 01 SIRHIND CANAL SYSTEM  |
| (COMMERCIAL)                                                                             |            |   |      |   |                             |      |      |                                  |                          |
|                                                                                          |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION |                          |
|                                                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                                  |                          |
| 01 SALARIES                                                                              |            |   |      |   |                             |      |      | 15 WATER RESOURCES               | NT V 28                  |
| (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI |            |   |      |   |                             |      |      | 02/08/2022                       |                          |
| ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH                                  |            |   |      |   |                             |      |      | 132474                           | 21394 EXECUTIVE ENGINEER |
|                                                                                          |            |   |      |   |                             |      |      |                                  | 7408 CHIEF               |
| VN082022039792                                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100 | 2700 | MAJOR IRRIGATION                 | 01 SIRHIND CANAL SYSTEM  |
| (COMMERCIAL)                                                                             |            |   |      |   |                             |      |      |                                  |                          |
|                                                                                          |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION |                          |
|                                                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                                  |                          |
| 01 SALARIES                                                                              |            |   |      |   |                             |      |      | 15 WATER RESOURCES               | NT V 29                  |
| (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI |            |   |      |   |                             |      |      | 02/08/2022                       |                          |
| ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH                                  |            |   |      |   |                             |      |      | 397112                           | 21394 EXECUTIVE ENGINEER |
|                                                                                          |            |   |      |   |                             |      |      |                                  | 7408 CHIEF               |
| VN082022039793                                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100 | 2700 | MAJOR IRRIGATION                 | 01 SIRHIND CANAL SYSTEM  |
| (COMMERCIAL)                                                                             |            |   |      |   |                             |      |      |                                  |                          |
|                                                                                          |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION |                          |
|                                                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                                  |                          |
| 01 SALARIES                                                                              |            |   |      |   |                             |      |      | 15 WATER RESOURCES               | NT V 30                  |
| ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI                        |            |   |      |   |                             |      |      | 03/08/2022                       |                          |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                           |            |   |      |   |                             |      |      | 129484                           | 21113 EXECUTIVE          |
|                                                                                          |            |   |      |   |                             |      |      |                                  | 7403 CHIEF               |
| VN082022039794                                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100 | 2700 | MAJOR IRRIGATION                 | 01 SIRHIND CANAL SYSTEM  |
| (COMMERCIAL)                                                                             |            |   |      |   |                             |      |      |                                  |                          |
|                                                                                          |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION |                          |
|                                                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                                  |                          |
| 01 SALARIES                                                                              |            |   |      |   |                             |      |      | 15 WATER RESOURCES               | NT V 31                  |
| ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI                        |            |   |      |   |                             |      |      | 03/08/2022                       |                          |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                           |            |   |      |   |                             |      |      | 60596                            | 21113 EXECUTIVE          |
|                                                                                          |            |   |      |   |                             |      |      |                                  | 7403 CHIEF               |
| VN082022039795                                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100 | 2700 | MAJOR IRRIGATION                 | 01 SIRHIND CANAL SYSTEM  |
| (COMMERCIAL)                                                                             |            |   |      |   |                             |      |      |                                  |                          |
|                                                                                          |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION |                          |
|                                                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                                  |                          |
| 01 SALARIES                                                                              |            |   |      |   |                             |      |      | 15 WATER RESOURCES               | NT V 32                  |
| ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI                        |            |   |      |   |                             |      |      | 03/08/2022                       |                          |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                           |            |   |      |   |                             |      |      | 16380                            | 21113 EXECUTIVE          |
|                                                                                          |            |   |      |   |                             |      |      |                                  | 7403 CHIEF               |
| VN082022039796                                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100 | 2700 | MAJOR IRRIGATION                 | 01 SIRHIND CANAL SYSTEM  |
| (COMMERCIAL)                                                                             |            |   |      |   |                             |      |      |                                  |                          |
|                                                                                          |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION |                          |
|                                                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                                  |                          |
| 01 SALARIES                                                                              |            |   |      |   |                             |      |      | 15 WATER RESOURCES               | NT V 33                  |
| ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI                        |            |   |      |   |                             |      |      | 03/08/2022                       |                          |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                           |            |   |      |   |                             |      |      | 2337961                          | 21113 EXECUTIVE          |
|                                                                                          |            |   |      |   |                             |      |      |                                  | 7403 CHIEF               |
| VN082022039797                                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100 | 2700 | MAJOR IRRIGATION                 | 01 SIRHIND CANAL SYSTEM  |
| (COMMERCIAL)                                                                             |            |   |      |   |                             |      |      |                                  |                          |
|                                                                                          |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION |                          |
|                                                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                                  |                          |
| 01 SALARIES                                                                              |            |   |      |   |                             |      |      | 15 WATER RESOURCES               | NT V 34                  |
| ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI                        |            |   |      |   |                             |      |      | 03/08/2022                       |                          |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                           |            |   |      |   |                             |      |      | 108698                           | 21113 EXECUTIVE          |
|                                                                                          |            |   |      |   |                             |      |      |                                  | 7403 CHIEF               |
| VN082022039798                                                                           | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2100 | 2700 | MAJOR IRRIGATION                 | 01 SIRHIND CANAL SYSTEM  |
| (COMMERCIAL)                                                                             |            |   |      |   |                             |      |      |                                  |                          |
|                                                                                          |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION |                          |
|                                                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |                                  |                          |
| 01 SALARIES                                                                              |            |   |      |   |                             |      |      | 15 WATER RESOURCES               | NT V 35                  |
|                                                                                          |            |   |      |   |                             |      |      | 03/08/2022                       |                          |
|                                                                                          |            |   |      |   |                             |      |      | 342784                           | 21113 EXECUTIVE          |

|                                                                                                                                    |  |  |  |  |  |  |  |  |  |                            |                                  |                         |                                      |
|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------|----------------------------------|-------------------------|--------------------------------------|
| ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT         | 7403 CHIEF                       |                         |                                      |
| VN082022039799 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                                     |  |  |  |  |  |  |  |  |  | 2100 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM |                                      |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |                            |                                  |                         |                                      |
| 01 SALARIES<br>ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES         | NT V 36                          | 03/08/2022              | 196056 21113 EXECUTIVE<br>7403 CHIEF |
| VN082022039800 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                                     |  |  |  |  |  |  |  |  |  | 2100 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM |                                      |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |                            |                                  |                         |                                      |
| 01 SALARIES<br>ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES         | NT V 37                          | 03/08/2022              | 56484 21113 EXECUTIVE<br>7403 CHIEF  |
| VN082022039804 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                                     |  |  |  |  |  |  |  |  |  | 2100 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM |                                      |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |                            |                                  |                         |                                      |
| 01 SALARIES<br>ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES         | NT V 41                          | 03/08/2022              | 106489 21113 EXECUTIVE<br>7403 CHIEF |
| VN082022039801 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                                     |  |  |  |  |  |  |  |  |  | 2100 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM |                                      |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |                            |                                  |                         |                                      |
| 01 SALARIES<br>ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES         | NT V 38                          | 03/08/2022              | 219792 21113 EXECUTIVE<br>7403 CHIEF |
| VN082022039802 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                                     |  |  |  |  |  |  |  |  |  | 2100 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM |                                      |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |                            |                                  |                         |                                      |
| 01 SALARIES<br>ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES         | NT V 39                          | 03/08/2022              | 223440 21113 EXECUTIVE<br>7403 CHIEF |
| VN082022039803 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                                     |  |  |  |  |  |  |  |  |  | 2100 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM |                                      |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |                            |                                  |                         |                                      |
| 01 SALARIES<br>ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES         | NT V 40                          | 03/08/2022              | 590832 21113 EXECUTIVE<br>7403 CHIEF |
| VN082022039805 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                                     |  |  |  |  |  |  |  |  |  | 2100 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM |                                      |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |                            |                                  |                         |                                      |
| 01 SALARIES<br>ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES         | NT V 42                          | 03/08/2022              | 310835 21113 EXECUTIVE<br>7403 CHIEF |
| VN082022039806 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                                     |  |  |  |  |  |  |  |  |  | 2100 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM |                                      |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |                            |                                  |                         |                                      |
| 01 SALARIES<br>ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES         | NT V 43                          | 03/08/2022              | 62324 21113 EXECUTIVE<br>7403 CHIEF  |
| VN082022039807 01/08/2022 N DC05 A Pay and Allowances Vouchers<br>(COMMERCIAL)                                                     |  |  |  |  |  |  |  |  |  | 2100 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM |                                      |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |                            |                                  |                         |                                      |
| 01 SALARIES<br>ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES         | NT V 44                          | 03/08/2022              | 59152 21113 EXECUTIVE<br>7403 CHIEF  |
| VN082022039808 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                                     |  |  |  |  |  |  |  |  |  | 2100 2700 MAJOR IRRIGATION |                                  |                         | 01 SIRHIND CANAL SYSTEM              |



|                                                                                                                     |  |  |  |                            |  |  |  |                                  |  |            |                             |
|---------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------|--|--|--|----------------------------------|--|------------|-----------------------------|
|                                                                                                                     |  |  |  | VCHR_DATA_0822.TXT         |  |  |  |                                  |  |            |                             |
| (COMMERCIAL)                                                                                                        |  |  |  |                            |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |            |                             |
|                                                                                                                     |  |  |  | 01 DIRECTION               |  |  |  |                                  |  |            |                             |
|                                                                                                                     |  |  |  | 0000 99 NO DETAILED HEAD   |  |  |  |                                  |  |            |                             |
| 01 SALARIES                                                                                                         |  |  |  |                            |  |  |  |                                  |  |            |                             |
| ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI                                                   |  |  |  |                            |  |  |  | 15 WATER RESOURCES               |  |            |                             |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                                                      |  |  |  |                            |  |  |  | NT V 45                          |  | 03/08/2022 | 66252 21113 EXECUTIVE       |
|                                                                                                                     |  |  |  |                            |  |  |  |                                  |  |            | 7403 CHIEF                  |
| VN082022039809 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                      |  |  |  | 2100 2700 MAJOR IRRIGATION |  |  |  |                                  |  |            |                             |
| (COMMERCIAL)                                                                                                        |  |  |  |                            |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |            |                             |
|                                                                                                                     |  |  |  | 01 DIRECTION               |  |  |  |                                  |  |            |                             |
|                                                                                                                     |  |  |  | 0000 99 NO DETAILED HEAD   |  |  |  |                                  |  |            |                             |
| 01 SALARIES                                                                                                         |  |  |  |                            |  |  |  |                                  |  |            |                             |
| ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI                                                   |  |  |  |                            |  |  |  | 15 WATER RESOURCES               |  |            |                             |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                                                      |  |  |  |                            |  |  |  | NT V 46                          |  | 03/08/2022 | 59152 21113 EXECUTIVE       |
|                                                                                                                     |  |  |  |                            |  |  |  |                                  |  |            | 7403 CHIEF                  |
| VN082022039810 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                      |  |  |  | 2100 2700 MAJOR IRRIGATION |  |  |  |                                  |  |            |                             |
| (COMMERCIAL)                                                                                                        |  |  |  |                            |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |            |                             |
|                                                                                                                     |  |  |  | 01 DIRECTION               |  |  |  |                                  |  |            |                             |
|                                                                                                                     |  |  |  | 0000 99 NO DETAILED HEAD   |  |  |  |                                  |  |            |                             |
| 01 SALARIES                                                                                                         |  |  |  |                            |  |  |  |                                  |  |            |                             |
| ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI                                                   |  |  |  |                            |  |  |  | 15 WATER RESOURCES               |  |            |                             |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                                                      |  |  |  |                            |  |  |  | NT V 47                          |  | 03/08/2022 | 125224 21113 EXECUTIVE      |
|                                                                                                                     |  |  |  |                            |  |  |  |                                  |  |            | 7403 CHIEF                  |
| VN082022039812 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                      |  |  |  | 2100 2700 MAJOR IRRIGATION |  |  |  |                                  |  |            |                             |
| (COMMERCIAL)                                                                                                        |  |  |  |                            |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |            |                             |
|                                                                                                                     |  |  |  | 01 DIRECTION               |  |  |  |                                  |  |            |                             |
|                                                                                                                     |  |  |  | 0000 99 NO DETAILED HEAD   |  |  |  |                                  |  |            |                             |
| 01 SALARIES                                                                                                         |  |  |  |                            |  |  |  |                                  |  |            |                             |
| ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI                                                   |  |  |  |                            |  |  |  | 15 WATER RESOURCES               |  |            |                             |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                                                      |  |  |  |                            |  |  |  | NT V 49                          |  | 05/08/2022 | 56228 21113 EXECUTIVE       |
|                                                                                                                     |  |  |  |                            |  |  |  |                                  |  |            | 7403 CHIEF                  |
| VN082022039813 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                      |  |  |  | 2100 2700 MAJOR IRRIGATION |  |  |  |                                  |  |            |                             |
| (COMMERCIAL)                                                                                                        |  |  |  |                            |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |            |                             |
|                                                                                                                     |  |  |  | 01 DIRECTION               |  |  |  |                                  |  |            |                             |
|                                                                                                                     |  |  |  | 0000 99 NO DETAILED HEAD   |  |  |  |                                  |  |            |                             |
| 01 SALARIES                                                                                                         |  |  |  |                            |  |  |  |                                  |  |            |                             |
| ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI                                                   |  |  |  |                            |  |  |  | 15 WATER RESOURCES               |  |            |                             |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                                                      |  |  |  |                            |  |  |  | NT V 50                          |  | 05/08/2022 | 26239 21113 EXECUTIVE       |
|                                                                                                                     |  |  |  |                            |  |  |  |                                  |  |            | 7403 CHIEF                  |
| VN082022039814 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                      |  |  |  | 2100 2700 MAJOR IRRIGATION |  |  |  |                                  |  |            |                             |
| (COMMERCIAL)                                                                                                        |  |  |  |                            |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |            |                             |
|                                                                                                                     |  |  |  | 01 DIRECTION               |  |  |  |                                  |  |            |                             |
|                                                                                                                     |  |  |  | 0000 99 NO DETAILED HEAD   |  |  |  |                                  |  |            |                             |
| 01 SALARIES                                                                                                         |  |  |  |                            |  |  |  |                                  |  |            |                             |
| ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR                              |  |  |  |                            |  |  |  | 15 WATER RESOURCES               |  |            |                             |
| ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH                                                             |  |  |  |                            |  |  |  | NT V 51                          |  | 09/08/2022 | 180750 21426 EXECUTIVE      |
|                                                                                                                     |  |  |  |                            |  |  |  |                                  |  |            | 7408 CHIEF                  |
| VN082022039765 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                      |  |  |  | 2100 2700 MAJOR IRRIGATION |  |  |  |                                  |  |            |                             |
| (COMMERCIAL)                                                                                                        |  |  |  |                            |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |            |                             |
|                                                                                                                     |  |  |  | 01 DIRECTION               |  |  |  |                                  |  |            |                             |
|                                                                                                                     |  |  |  | 0000 99 NO DETAILED HEAD   |  |  |  |                                  |  |            |                             |
| 01 SALARIES                                                                                                         |  |  |  |                            |  |  |  |                                  |  |            |                             |
| ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI |  |  |  |                            |  |  |  | 15 WATER RESOURCES               |  |            |                             |
| ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH                                                             |  |  |  |                            |  |  |  | NT V 2                           |  | 02/08/2022 | 54728 21438 SUPERINTENDING  |
|                                                                                                                     |  |  |  |                            |  |  |  |                                  |  |            | 7408 CHIEF                  |
| VN082022039766 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                      |  |  |  | 2100 2700 MAJOR IRRIGATION |  |  |  |                                  |  |            |                             |
| (COMMERCIAL)                                                                                                        |  |  |  |                            |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |            |                             |
|                                                                                                                     |  |  |  | 01 DIRECTION               |  |  |  |                                  |  |            |                             |
|                                                                                                                     |  |  |  | 0000 99 NO DETAILED HEAD   |  |  |  |                                  |  |            |                             |
| 01 SALARIES                                                                                                         |  |  |  |                            |  |  |  |                                  |  |            |                             |
| ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI |  |  |  |                            |  |  |  | 15 WATER RESOURCES               |  |            |                             |
| ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH                                                             |  |  |  |                            |  |  |  | NT V 3                           |  | 02/08/2022 | 73312 21438 SUPERINTENDING  |
|                                                                                                                     |  |  |  |                            |  |  |  |                                  |  |            | 7408 CHIEF                  |
| VN082022039767 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                      |  |  |  | 2100 2700 MAJOR IRRIGATION |  |  |  |                                  |  |            |                             |
| (COMMERCIAL)                                                                                                        |  |  |  |                            |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |            |                             |
|                                                                                                                     |  |  |  | 01 DIRECTION               |  |  |  |                                  |  |            |                             |
|                                                                                                                     |  |  |  | 0000 99 NO DETAILED HEAD   |  |  |  |                                  |  |            |                             |
| 01 SALARIES                                                                                                         |  |  |  |                            |  |  |  |                                  |  |            |                             |
| ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI |  |  |  |                            |  |  |  | 15 WATER RESOURCES               |  |            |                             |
| ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH                                                             |  |  |  |                            |  |  |  | NT V 4                           |  | 02/08/2022 | 104076 21438 SUPERINTENDING |
|                                                                                                                     |  |  |  |                            |  |  |  |                                  |  |            | 7408 CHIEF                  |
| VN082022039768 01/08/2022 N DC05 A Pay and Allowances Vouchers                                                      |  |  |  | 2100 2700 MAJOR IRRIGATION |  |  |  |                                  |  |            |                             |
| (COMMERCIAL)                                                                                                        |  |  |  |                            |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |            |                             |
|                                                                                                                     |  |  |  | 01 DIRECTION               |  |  |  |                                  |  |            |                             |
|                                                                                                                     |  |  |  | 0000 99 NO DETAILED HEAD   |  |  |  |                                  |  |            |                             |
| 01 SALARIES                                                                                                         |  |  |  |                            |  |  |  |                                  |  |            |                             |
| ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI |  |  |  |                            |  |  |  | 15 WATER RESOURCES               |  |            |                             |
| ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH                                                             |  |  |  |                            |  |  |  | NT V 5                           |  | 02/08/2022 | 207152 21438 SUPERINTENDING |
|                                                                                                                     |  |  |  |                            |  |  |  |                                  |  |            | 7408 CHIEF                  |

|                                                                                                                     |      |      |                          |                                  |            |                             |
|---------------------------------------------------------------------------------------------------------------------|------|------|--------------------------|----------------------------------|------------|-----------------------------|
| VN082022039769 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                         | 2100 | 2700 | MAJOR IRRIGATION         | 001 DIRECTION AND ADMINISTRATION | 01         | SIRHIND CANAL SYSTEM        |
|                                                                                                                     |      |      | 01 DIRECTION             |                                  |            |                             |
|                                                                                                                     |      |      | 0000 99 NO DETAILED HEAD |                                  |            |                             |
| 01 SALARIES                                                                                                         | 15   |      | WATER RESOURCES          | NT V 6                           | 02/08/2022 | 317076 21438 SUPERINTENDING |
| ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI |      |      |                          |                                  |            | 7408 CHIEF                  |
| ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH                                                             |      |      |                          |                                  |            |                             |
| VN082022039770 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                         | 2100 | 2700 | MAJOR IRRIGATION         | 001 DIRECTION AND ADMINISTRATION | 01         | SIRHIND CANAL SYSTEM        |
|                                                                                                                     |      |      | 01 DIRECTION             |                                  |            |                             |
|                                                                                                                     |      |      | 0000 99 NO DETAILED HEAD |                                  |            |                             |
| 01 SALARIES                                                                                                         | 15   |      | WATER RESOURCES          | NT V 7                           | 02/08/2022 | 365304 21438 SUPERINTENDING |
| ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI |      |      |                          |                                  |            | 7408 CHIEF                  |
| ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH                                                             |      |      |                          |                                  |            |                             |
| VN082022039771 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                         | 2100 | 2700 | MAJOR IRRIGATION         | 001 DIRECTION AND ADMINISTRATION | 01         | SIRHIND CANAL SYSTEM        |
|                                                                                                                     |      |      | 01 DIRECTION             |                                  |            |                             |
|                                                                                                                     |      |      | 0000 99 NO DETAILED HEAD |                                  |            |                             |
| 01 SALARIES                                                                                                         | 15   |      | WATER RESOURCES          | NT V 8                           | 02/08/2022 | 74764 21426 EXECUTIVE       |
| ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR                              |      |      |                          |                                  |            | 7408 CHIEF                  |
| ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH                                                             |      |      |                          |                                  |            |                             |
| VN082022039772 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                         | 2100 | 2700 | MAJOR IRRIGATION         | 001 DIRECTION AND ADMINISTRATION | 01         | SIRHIND CANAL SYSTEM        |
|                                                                                                                     |      |      | 01 DIRECTION             |                                  |            |                             |
|                                                                                                                     |      |      | 0000 99 NO DETAILED HEAD |                                  |            |                             |
| 01 SALARIES                                                                                                         | 15   |      | WATER RESOURCES          | NT V 9                           | 02/08/2022 | 73266 21439 EXECUTIVE       |
| ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI                                 |      |      |                          |                                  |            | 7408 CHIEF                  |
| ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH                                                             |      |      |                          |                                  |            |                             |
| VN082022039773 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                         | 2100 | 2700 | MAJOR IRRIGATION         | 001 DIRECTION AND ADMINISTRATION | 01         | SIRHIND CANAL SYSTEM        |
|                                                                                                                     |      |      | 01 DIRECTION             |                                  |            |                             |
|                                                                                                                     |      |      | 0000 99 NO DETAILED HEAD |                                  |            |                             |
| 01 SALARIES                                                                                                         | 15   |      | WATER RESOURCES          | NT V 10                          | 02/08/2022 | 194248 21439 EXECUTIVE      |
| ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI                                 |      |      |                          |                                  |            | 7408 CHIEF                  |
| ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH                                                             |      |      |                          |                                  |            |                             |
| VN082022039774 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                         | 2100 | 2700 | MAJOR IRRIGATION         | 001 DIRECTION AND ADMINISTRATION | 01         | SIRHIND CANAL SYSTEM        |
|                                                                                                                     |      |      | 01 DIRECTION             |                                  |            |                             |
|                                                                                                                     |      |      | 0000 99 NO DETAILED HEAD |                                  |            |                             |
| 01 SALARIES                                                                                                         | 15   |      | WATER RESOURCES          | NT V 11                          | 02/08/2022 | 101200 21439 EXECUTIVE      |
| ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI                                 |      |      |                          |                                  |            | 7408 CHIEF                  |
| ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH                                                             |      |      |                          |                                  |            |                             |
| VN082022039775 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                         | 2100 | 2700 | MAJOR IRRIGATION         | 001 DIRECTION AND ADMINISTRATION | 01         | SIRHIND CANAL SYSTEM        |
|                                                                                                                     |      |      | 01 DIRECTION             |                                  |            |                             |
|                                                                                                                     |      |      | 0000 99 NO DETAILED HEAD |                                  |            |                             |
| 01 SALARIES                                                                                                         | 15   |      | WATER RESOURCES          | NT V 12                          | 02/08/2022 | 68379 21439 EXECUTIVE       |
| ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI                                 |      |      |                          |                                  |            | 7408 CHIEF                  |
| ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH                                                             |      |      |                          |                                  |            |                             |
| VN082022039776 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                         | 2100 | 2700 | MAJOR IRRIGATION         | 001 DIRECTION AND ADMINISTRATION | 01         | SIRHIND CANAL SYSTEM        |
|                                                                                                                     |      |      | 01 DIRECTION             |                                  |            |                             |
|                                                                                                                     |      |      | 0000 99 NO DETAILED HEAD |                                  |            |                             |
| 01 SALARIES                                                                                                         | 15   |      | WATER RESOURCES          | NT V 13                          | 02/08/2022 | 132264 21439 EXECUTIVE      |
| ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI                                 |      |      |                          |                                  |            | 7408 CHIEF                  |
| ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH                                                             |      |      |                          |                                  |            |                             |
| VN082022039777 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                         | 2100 | 2700 | MAJOR IRRIGATION         | 001 DIRECTION AND ADMINISTRATION | 01         | SIRHIND CANAL SYSTEM        |
|                                                                                                                     |      |      | 01 DIRECTION             |                                  |            |                             |
|                                                                                                                     |      |      | 0000 99 NO DETAILED HEAD |                                  |            |                             |
| 01 SALARIES                                                                                                         | 15   |      | WATER RESOURCES          | NT V 14                          | 02/08/2022 | 155244 21439 EXECUTIVE      |
| ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI                                 |      |      |                          |                                  |            | 7408 CHIEF                  |
| ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH                                                             |      |      |                          |                                  |            |                             |
| VN082022039778 01/08/2022 N DC05 A Pay and Allowances Vouchers (COMMERCIAL)                                         | 2100 | 2700 | MAJOR IRRIGATION         | 001 DIRECTION AND ADMINISTRATION | 01         | SIRHIND CANAL SYSTEM        |
|                                                                                                                     |      |      | 01 DIRECTION             |                                  |            |                             |
|                                                                                                                     |      |      |                          |                                  |            |                             |

|                                                                                          |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                       |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                              |  |  |  |  |  |  |  |  |  |
| ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR   |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH                                  |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 15                                                                                  |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                                               |  |  |  |  |  |  |  |  |  |
| 270672 21426 EXECUTIVE                                                                   |  |  |  |  |  |  |  |  |  |
| 7408 CHIEF                                                                               |  |  |  |  |  |  |  |  |  |
| VN082022062152 01/08/2022 N DC05 A Pay and Allowances Vouchers                           |  |  |  |  |  |  |  |  |  |
| 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS   |  |  |  |  |  |  |  |  |  |
| 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                                     |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                     |  |  |  |  |  |  |  |  |  |
| 08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                                |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 5                                                      |  |  |  |  |  |  |  |  |  |
| 18/08/2022                                                                               |  |  |  |  |  |  |  |  |  |
| 115763194 21327 CONTROLLER PANCHAYATI RAJ (F),                                           |  |  |  |  |  |  |  |  |  |
| 7101 DIRECTOR, RURAL                                                                     |  |  |  |  |  |  |  |  |  |
| RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI                                |  |  |  |  |  |  |  |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                                         |  |  |  |  |  |  |  |  |  |
| VN082022062151 01/08/2022 N DC05 A Pay and Allowances Vouchers                           |  |  |  |  |  |  |  |  |  |
| 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS   |  |  |  |  |  |  |  |  |  |
| 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                                     |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                     |  |  |  |  |  |  |  |  |  |
| 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES                             |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                 |  |  |  |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                                |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 4                                                      |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                                               |  |  |  |  |  |  |  |  |  |
| 336000 21213 ADDITIONAL DEPUTY COMMISSIONER                                              |  |  |  |  |  |  |  |  |  |
| 7101 DIRECTOR, RURAL                                                                     |  |  |  |  |  |  |  |  |  |
| (DEVELOPMENT),MOHALI,MOHALI                                                              |  |  |  |  |  |  |  |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                                         |  |  |  |  |  |  |  |  |  |
| VN082022062150 01/08/2022 N DC05 A Pay and Allowances Vouchers                           |  |  |  |  |  |  |  |  |  |
| 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS   |  |  |  |  |  |  |  |  |  |
| 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                                     |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                     |  |  |  |  |  |  |  |  |  |
| 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES                             |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                 |  |  |  |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                                |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 3                                                      |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                                               |  |  |  |  |  |  |  |  |  |
| 850966 21213 ADDITIONAL DEPUTY COMMISSIONER                                              |  |  |  |  |  |  |  |  |  |
| 7101 DIRECTOR, RURAL                                                                     |  |  |  |  |  |  |  |  |  |
| (DEVELOPMENT),MOHALI,MOHALI                                                              |  |  |  |  |  |  |  |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                                         |  |  |  |  |  |  |  |  |  |
| VN082022062149 01/08/2022 N DC05 A Pay and Allowances Vouchers                           |  |  |  |  |  |  |  |  |  |
| 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS   |  |  |  |  |  |  |  |  |  |
| 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                                     |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                     |  |  |  |  |  |  |  |  |  |
| 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES                             |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                 |  |  |  |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                                |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 2                                                      |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                                               |  |  |  |  |  |  |  |  |  |
| 5314903 21213 ADDITIONAL DEPUTY COMMISSIONER                                             |  |  |  |  |  |  |  |  |  |
| 7101 DIRECTOR, RURAL                                                                     |  |  |  |  |  |  |  |  |  |
| (DEVELOPMENT),MOHALI,MOHALI                                                              |  |  |  |  |  |  |  |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                                         |  |  |  |  |  |  |  |  |  |
| VN082022062153 01/08/2022 N DC05 A Pay and Allowances Vouchers                           |  |  |  |  |  |  |  |  |  |
| 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS   |  |  |  |  |  |  |  |  |  |
| 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                                     |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                     |  |  |  |  |  |  |  |  |  |
| 08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                                |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 6                                                      |  |  |  |  |  |  |  |  |  |
| 31/08/2022                                                                               |  |  |  |  |  |  |  |  |  |
| 84226065 21327 CONTROLLER PANCHAYATI RAJ (F),                                            |  |  |  |  |  |  |  |  |  |
| 7101 DIRECTOR, RURAL                                                                     |  |  |  |  |  |  |  |  |  |
| RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI                                |  |  |  |  |  |  |  |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                                         |  |  |  |  |  |  |  |  |  |
| VN082022062154 01/08/2022 N DC05 A Pay and Allowances Vouchers                           |  |  |  |  |  |  |  |  |  |
| 2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS   |  |  |  |  |  |  |  |  |  |
| 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                                     |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                     |  |  |  |  |  |  |  |  |  |
| 08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                                |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 1                                                      |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                                               |  |  |  |  |  |  |  |  |  |
| 112908616 21327 CONTROLLER PANCHAYATI RAJ (F),                                           |  |  |  |  |  |  |  |  |  |
| 7101 DIRECTOR, RURAL                                                                     |  |  |  |  |  |  |  |  |  |
| RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI                                |  |  |  |  |  |  |  |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                                         |  |  |  |  |  |  |  |  |  |
| VN082022041091 01/08/2022 N DC05 A Pay and Allowances Vouchers                           |  |  |  |  |  |  |  |  |  |
| 2200 2015 ELECTIONS                                                                      |  |  |  |  |  |  |  |  |  |
| 102 ELECTORAL OFFICERS                                                                   |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                     |  |  |  |  |  |  |  |  |  |
| 01 ELECTORAL OFFICERS                                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                              |  |  |  |  |  |  |  |  |  |
| 06 ELECTIONS                                                                             |  |  |  |  |  |  |  |  |  |
| NT V 3                                                                                   |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                               |  |  |  |  |  |  |  |  |  |
| 216992 22120 TEHSILDAR,DISTRICT ELECTION                                                 |  |  |  |  |  |  |  |  |  |
| 0901 CHIEF ELECTORAL                                                                     |  |  |  |  |  |  |  |  |  |
| OFFICER,TARANTARN,TARANTARN                                                              |  |  |  |  |  |  |  |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                                    |  |  |  |  |  |  |  |  |  |
| VN082022041090 01/08/2022 N DC05 A Pay and Allowances Vouchers                           |  |  |  |  |  |  |  |  |  |
| 2200 2015 ELECTIONS                                                                      |  |  |  |  |  |  |  |  |  |
| 102 ELECTORAL OFFICERS                                                                   |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                     |  |  |  |  |  |  |  |  |  |
| 01 ELECTORAL OFFICERS                                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                              |  |  |  |  |  |  |  |  |  |
| 06 ELECTIONS                                                                             |  |  |  |  |  |  |  |  |  |
| NT V 2                                                                                   |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                               |  |  |  |  |  |  |  |  |  |
| 65699 22120 TEHSILDAR,DISTRICT ELECTION                                                  |  |  |  |  |  |  |  |  |  |
| 0901 CHIEF ELECTORAL                                                                     |  |  |  |  |  |  |  |  |  |
| OFFICER,TARANTARN,TARANTARN                                                              |  |  |  |  |  |  |  |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                                    |  |  |  |  |  |  |  |  |  |
| VN082022041089 01/08/2022 N DC05 A Pay and Allowances Vouchers                           |  |  |  |  |  |  |  |  |  |
| 2200 2015 ELECTIONS                                                                      |  |  |  |  |  |  |  |  |  |
| 102 ELECTORAL OFFICERS                                                                   |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                     |  |  |  |  |  |  |  |  |  |
| 01 ELECTORAL OFFICERS                                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                              |  |  |  |  |  |  |  |  |  |
| 06 ELECTIONS                                                                             |  |  |  |  |  |  |  |  |  |
| NT V 1                                                                                   |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                               |  |  |  |  |  |  |  |  |  |
| 175020 22120 TEHSILDAR,DISTRICT ELECTION                                                 |  |  |  |  |  |  |  |  |  |
| 0901 CHIEF ELECTORAL                                                                     |  |  |  |  |  |  |  |  |  |
| OFFICER,TARANTARN,TARANTARN                                                              |  |  |  |  |  |  |  |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                                    |  |  |  |  |  |  |  |  |  |
| VN082022035721 01/08/2022 N DC05 A Pay and Allowances Vouchers                           |  |  |  |  |  |  |  |  |  |
| 2200 2203 TECHNICAL EDUCATION                                                            |  |  |  |  |  |  |  |  |  |
| 105 POLYTECHNICS                                                                         |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                     |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT POLYTECHNICS                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                              |  |  |  |  |  |  |  |  |  |
| 27 TECHNICAL EDUCATION AND T NT V 5                                                      |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                                               |  |  |  |  |  |  |  |  |  |
| 224556 22108 PRINCIPAL,GOVERNMENT                                                        |  |  |  |  |  |  |  |  |  |
| 3901 DIRECTOR,                                                                           |  |  |  |  |  |  |  |  |  |
| POLYTECHNICAL BHIKHIWIND,TARN TARAN                                                      |  |  |  |  |  |  |  |  |  |
| TECHNICAL EDUCATION,PUNJAB,                                                              |  |  |  |  |  |  |  |  |  |



| VCHR_DATA_0822.TXT                                              |            |   |      |   |                                 |      |      |                                                                                      |                                     |
|-----------------------------------------------------------------|------------|---|------|---|---------------------------------|------|------|--------------------------------------------------------------------------------------|-------------------------------------|
| VN082022035717                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 2200 | 2203 | TECHNICAL EDUCATION                                                                  | 00 NO SUB MAJOR HEAD                |
|                                                                 |            |   |      |   | 01 GOVERNMENT POLYTECHNICS      |      |      | 105                                                                                  | POLYTECHNICS                        |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                                                                      |                                     |
| 01 SALARIES                                                     |            |   |      |   |                                 |      |      | 27                                                                                   | TECHNICAL EDUCATION AND T NT V 1    |
| POLYTECHNICAL BHIKHIWIND,TARN TARAN                             |            |   |      |   |                                 |      |      | 02/08/2022                                                                           | 62280 22108 PRINCIPAL, GOVERNMENT   |
| TECHNICAL EDUCATION,PUNJAB,                                     |            |   |      |   |                                 |      |      |                                                                                      | 3901 DIRECTOR,                      |
| VN082022035718                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 2200 | 2203 | TECHNICAL EDUCATION                                                                  | 00 NO SUB MAJOR HEAD                |
|                                                                 |            |   |      |   | 01 GOVERNMENT POLYTECHNICS      |      |      | 105                                                                                  | POLYTECHNICS                        |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                                                                      |                                     |
| 01 SALARIES                                                     |            |   |      |   |                                 |      |      | 27                                                                                   | TECHNICAL EDUCATION AND T NT V 2    |
| POLYTECHNICAL BHIKHIWIND,TARN TARAN                             |            |   |      |   |                                 |      |      | 02/08/2022                                                                           | 76848 22108 PRINCIPAL, GOVERNMENT   |
| TECHNICAL EDUCATION,PUNJAB,                                     |            |   |      |   |                                 |      |      |                                                                                      | 3901 DIRECTOR,                      |
| VN082022035719                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 2200 | 2203 | TECHNICAL EDUCATION                                                                  | 00 NO SUB MAJOR HEAD                |
|                                                                 |            |   |      |   | 01 GOVERNMENT POLYTECHNICS      |      |      | 105                                                                                  | POLYTECHNICS                        |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                                                                      |                                     |
| 01 SALARIES                                                     |            |   |      |   |                                 |      |      | 27                                                                                   | TECHNICAL EDUCATION AND T NT V 3    |
| POLYTECHNICAL BHIKHIWIND,TARN TARAN                             |            |   |      |   |                                 |      |      | 02/08/2022                                                                           | 1008227 22108 PRINCIPAL, GOVERNMENT |
| TECHNICAL EDUCATION,PUNJAB,                                     |            |   |      |   |                                 |      |      |                                                                                      | 3901 DIRECTOR,                      |
| VN082022035720                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 2200 | 2203 | TECHNICAL EDUCATION                                                                  | 00 NO SUB MAJOR HEAD                |
|                                                                 |            |   |      |   | 01 GOVERNMENT POLYTECHNICS      |      |      | 105                                                                                  | POLYTECHNICS                        |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                                                                      |                                     |
| 01 SALARIES                                                     |            |   |      |   |                                 |      |      | 27                                                                                   | TECHNICAL EDUCATION AND T NT V 4    |
| POLYTECHNICAL BHIKHIWIND,TARN TARAN                             |            |   |      |   |                                 |      |      | 02/08/2022                                                                           | 945056 22108 PRINCIPAL, GOVERNMENT  |
| TECHNICAL EDUCATION,PUNJAB,                                     |            |   |      |   |                                 |      |      |                                                                                      | 3901 DIRECTOR,                      |
| VN082022066617                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 2200 | 2204 | SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD                |
|                                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001                                                                                  | DIRECTION AND ADMINISTRATION        |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                                                                      |                                     |
| 01 SALARIES                                                     |            |   |      |   |                                 |      |      | 40                                                                                   | SPORTS AND YOUTH SERVICES NT V 1    |
| OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN                      |            |   |      |   |                                 |      |      | 17/08/2022                                                                           | 83392 22129 DISTRICT SPORTS         |
| SPORTS,PUNJAB,                                                  |            |   |      |   |                                 |      |      |                                                                                      | 4001 DIRECTOR,                      |
| VN082022066620                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 2200 | 2204 | SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD                |
|                                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001                                                                                  | DIRECTION AND ADMINISTRATION        |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                                                                      |                                     |
| 01 SALARIES                                                     |            |   |      |   |                                 |      |      | 40                                                                                   | SPORTS AND YOUTH SERVICES NT V 4    |
| OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN                      |            |   |      |   |                                 |      |      | 17/08/2022                                                                           | 68482 22129 DISTRICT SPORTS         |
| SPORTS,PUNJAB,                                                  |            |   |      |   |                                 |      |      |                                                                                      | 4001 DIRECTOR,                      |
| VN082022066619                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 2200 | 2204 | SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD                |
|                                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001                                                                                  | DIRECTION AND ADMINISTRATION        |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                                                                      |                                     |
| 01 SALARIES                                                     |            |   |      |   |                                 |      |      | 40                                                                                   | SPORTS AND YOUTH SERVICES NT V 3    |
| OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN                      |            |   |      |   |                                 |      |      | 17/08/2022                                                                           | 60474 22129 DISTRICT SPORTS         |
| SPORTS,PUNJAB,                                                  |            |   |      |   |                                 |      |      |                                                                                      | 4001 DIRECTOR,                      |
| VN082022066618                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 2200 | 2204 | SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD                |
|                                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001                                                                                  | DIRECTION AND ADMINISTRATION        |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                                                                      |                                     |
| 01 SALARIES                                                     |            |   |      |   |                                 |      |      | 40                                                                                   | SPORTS AND YOUTH SERVICES NT V 2    |
| OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN                      |            |   |      |   |                                 |      |      | 17/08/2022                                                                           | 376604 22129 DISTRICT SPORTS        |
| SPORTS,PUNJAB,                                                  |            |   |      |   |                                 |      |      |                                                                                      | 4001 DIRECTOR,                      |
| VN082022066812                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 2200 | 2225 | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES      |
|                                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001                                                                                  | DIRECTION AND ADMINISTRATION        |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                                                                      |                                     |
| 01 SALARIES                                                     |            |   |      |   |                                 |      |      | 42                                                                                   | WELFARE OF SC, ST, OBC AN NT V 6    |
| OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN |            |   |      |   |                                 |      |      | 16/08/2022                                                                           | 83272 22223 DISTRICT WELFARE        |
| WELFARE OF SC/BC,PUNJAB,                                        |            |   |      |   |                                 |      |      |                                                                                      | 5501 DIRECTOR,                      |
| VN082022044127                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers     | 2200 | 2225 | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES      |
|                                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001                                                                                  | DIRECTION AND ADMINISTRATION        |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                                                                      |                                     |



|                                |            |   |      |   |                                                 |      |      |              |                                  |         |                                             |
|--------------------------------|------------|---|------|---|-------------------------------------------------|------|------|--------------|----------------------------------|---------|---------------------------------------------|
| VCHR_DATA_0822.TXT             |            |   |      |   |                                                 |      |      |              |                                  |         |                                             |
| -----                          |            |   |      |   |                                                 |      |      |              |                                  |         |                                             |
| -----                          |            |   |      |   |                                                 |      |      |              |                                  |         |                                             |
| ----                           |            |   |      |   |                                                 |      |      |              |                                  |         |                                             |
| -----                          |            |   |      |   |                                                 |      |      |              |                                  |         |                                             |
| VN082022035506                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 2200 | 2425 | CO-OPERATION |                                  |         | 00 NO SUB MAJOR HEAD                        |
|                                |            |   |      |   | 01 DIRECTION                                    |      |      |              | 001 DIRECTION AND ADMINISTRATION |         |                                             |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |              |                                  |         |                                             |
| 01 SALARIES                    |            |   |      |   |                                                 |      |      |              | 03 CO-OPERATION                  | NT V 21 | 04/08/2022                                  |
| SOCIETIES,PATTI                |            |   |      |   |                                                 |      |      |              |                                  |         | 97768 22064 ASSTT. REGISTERAR,CO-OPERATIVE  |
| SOCIETIES,PUNJAB,              |            |   |      |   |                                                 |      |      |              |                                  |         | 7202 REGISTRAR, CO-OPERATIVE                |
| VN082022035507                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 2200 | 2425 | CO-OPERATION |                                  |         | 00 NO SUB MAJOR HEAD                        |
|                                |            |   |      |   | 01 DIRECTION                                    |      |      |              | 001 DIRECTION AND ADMINISTRATION |         |                                             |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |              |                                  |         |                                             |
| 01 SALARIES                    |            |   |      |   |                                                 |      |      |              | 03 CO-OPERATION                  | NT V 22 | 04/08/2022                                  |
| SOCIETIES,PATTI                |            |   |      |   |                                                 |      |      |              |                                  |         | 91400 22064 ASSTT. REGISTERAR,CO-OPERATIVE  |
| SOCIETIES,PUNJAB,              |            |   |      |   |                                                 |      |      |              |                                  |         | 7202 REGISTRAR, CO-OPERATIVE                |
| VN082022035500                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 2200 | 2425 | CO-OPERATION |                                  |         | 00 NO SUB MAJOR HEAD                        |
|                                |            |   |      |   | 01 DIRECTION                                    |      |      |              | 001 DIRECTION AND ADMINISTRATION |         |                                             |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |              |                                  |         |                                             |
| 01 SALARIES                    |            |   |      |   |                                                 |      |      |              | 03 CO-OPERATION                  | NT V 15 | 03/08/2022                                  |
| SOCIETIES,TARN TARAN           |            |   |      |   |                                                 |      |      |              |                                  |         | 183928 22239 AUDIT OFFICER,COOPERATIVE      |
| CO-OPERATIVE SOCIETIES,PUNJAB, |            |   |      |   |                                                 |      |      |              |                                  |         | 7203 CHIEF AUDITOR,                         |
| VN082022035499                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 2200 | 2425 | CO-OPERATION |                                  |         | 00 NO SUB MAJOR HEAD                        |
|                                |            |   |      |   | 01 DIRECTION                                    |      |      |              | 001 DIRECTION AND ADMINISTRATION |         |                                             |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |              |                                  |         |                                             |
| 01 SALARIES                    |            |   |      |   |                                                 |      |      |              | 03 CO-OPERATION                  | NT V 14 | 03/08/2022                                  |
| SOCIETIES,TARN TARAN           |            |   |      |   |                                                 |      |      |              |                                  |         | 75424 22239 AUDIT OFFICER,COOPERATIVE       |
| CO-OPERATIVE SOCIETIES,PUNJAB, |            |   |      |   |                                                 |      |      |              |                                  |         | 7203 CHIEF AUDITOR,                         |
| VN082022035498                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 2200 | 2425 | CO-OPERATION |                                  |         | 00 NO SUB MAJOR HEAD                        |
|                                |            |   |      |   | 01 DIRECTION                                    |      |      |              | 001 DIRECTION AND ADMINISTRATION |         |                                             |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |              |                                  |         |                                             |
| 01 SALARIES                    |            |   |      |   |                                                 |      |      |              | 03 CO-OPERATION                  | NT V 13 | 03/08/2022                                  |
| SOCIETIES,TARN TARAN           |            |   |      |   |                                                 |      |      |              |                                  |         | 240527 22063 ASSTT. REGISTERAR,CO-OPERATIVE |
| SOCIETIES,PUNJAB,              |            |   |      |   |                                                 |      |      |              |                                  |         | 7202 REGISTRAR, CO-OPERATIVE                |
| VN082022035497                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 2200 | 2425 | CO-OPERATION |                                  |         | 00 NO SUB MAJOR HEAD                        |
|                                |            |   |      |   | 01 DIRECTION                                    |      |      |              | 001 DIRECTION AND ADMINISTRATION |         |                                             |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |              |                                  |         |                                             |
| 01 SALARIES                    |            |   |      |   |                                                 |      |      |              | 03 CO-OPERATION                  | NT V 12 | 03/08/2022                                  |
| SOCIETIES,TARN TARAN           |            |   |      |   |                                                 |      |      |              |                                  |         | 94620 22063 ASSTT. REGISTERAR,CO-OPERATIVE  |
| SOCIETIES,PUNJAB,              |            |   |      |   |                                                 |      |      |              |                                  |         | 7202 REGISTRAR, CO-OPERATIVE                |
| VN082022059501                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 2200 | 2425 | CO-OPERATION |                                  |         | 00 NO SUB MAJOR HEAD                        |
|                                |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      |      |              | 101 AUDIT OF CO-OPERATIVES       |         |                                             |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |              |                                  |         |                                             |
| 01 SALARIES                    |            |   |      |   |                                                 |      |      |              | 03 CO-OPERATION                  | NT V 25 | 17/08/2022                                  |
| SOCIETIES,TARN TARAN           |            |   |      |   |                                                 |      |      |              |                                  |         | 157946 22239 AUDIT OFFICER,COOPERATIVE      |
| CO-OPERATIVE SOCIETIES,PUNJAB, |            |   |      |   |                                                 |      |      |              |                                  |         | 7203 CHIEF AUDITOR,                         |
| VN082022035491                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 2200 | 2425 | CO-OPERATION |                                  |         | 00 NO SUB MAJOR HEAD                        |
|                                |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      |      |              | 101 AUDIT OF CO-OPERATIVES       |         |                                             |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |              |                                  |         |                                             |
| 01 SALARIES                    |            |   |      |   |                                                 |      |      |              | 03 CO-OPERATION                  | NT V 6  | 01/08/2022                                  |
| SOCIETIES,TARN TARAN           |            |   |      |   |                                                 |      |      |              |                                  |         | 36000 22239 AUDIT OFFICER,COOPERATIVE       |
| CO-OPERATIVE SOCIETIES,PUNJAB, |            |   |      |   |                                                 |      |      |              |                                  |         | 7203 CHIEF AUDITOR,                         |
| VN082022035492                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 2200 | 2425 | CO-OPERATION |                                  |         | 00 NO SUB MAJOR HEAD                        |
|                                |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      |      |              | 101 AUDIT OF CO-OPERATIVES       |         |                                             |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |              |                                  |         |                                             |
| 01 SALARIES                    |            |   |      |   |                                                 |      |      |              | 03 CO-OPERATION                  | NT V 7  | 01/08/2022                                  |
| SOCIETIES,TARN TARAN           |            |   |      |   |                                                 |      |      |              |                                  |         | 48454 22239 AUDIT OFFICER,COOPERATIVE       |
| CO-OPERATIVE SOCIETIES,PUNJAB, |            |   |      |   |                                                 |      |      |              |                                  |         | 7203 CHIEF AUDITOR,                         |
| VN082022035493                 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                     | 2200 | 2425 | CO-OPERATION |                                  |         | 00 NO SUB MAJOR HEAD                        |
|                                |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      |      |              | 101 AUDIT OF CO-OPERATIVES       |         |                                             |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |              |                                  |         |                                             |
| 01 SALARIES                    |            |   |      |   |                                                 |      |      |              | 03 CO-OPERATION                  | NT V 8  | 01/08/2022                                  |
| SOCIETIES,TARN TARAN           |            |   |      |   |                                                 |      |      |              |                                  |         | 655948 22239 AUDIT OFFICER,COOPERATIVE      |
| CO-OPERATIVE SOCIETIES,PUNJAB, |            |   |      |   |                                                 |      |      |              |                                  |         | 7203 CHIEF AUDITOR,                         |



|                                                                 |            |   |      |   |                             |                                                   |              |                                                             |                      |
|-----------------------------------------------------------------|------------|---|------|---|-----------------------------|---------------------------------------------------|--------------|-------------------------------------------------------------|----------------------|
| VCHR_DATA_0822.TXT                                              |            |   |      |   |                             |                                                   |              |                                                             |                      |
| VN082022035494                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2200                                              | 2425         | CO-OPERATION                                                | 00 NO SUB MAJOR HEAD |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                 |            |   |      |   |                             | 101 AUDIT OF CO-OPERATIVES                        |              |                                                             |                      |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             |                                                   |              |                                                             |                      |
| 01 SALARIES SOCIETIES,TARN TARAN CO-OPERATIVE SOCIETIES,PUNJAB, |            |   |      |   |                             | 03                                                | CO-OPERATION | NT V 9                                                      | 01/08/2022           |
|                                                                 |            |   |      |   |                             | 648734                                            | 22239        | AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,               |                      |
| VN082022035496                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2200                                              | 2425         | CO-OPERATION                                                | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                  |              |                                                             |                      |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             |                                                   |              |                                                             |                      |
| 01 SALARIES SOCIETIES,TARN TARAN SOCIETIES,PUNJAB,              |            |   |      |   |                             | 03                                                | CO-OPERATION | NT V 11                                                     | 03/08/2022           |
|                                                                 |            |   |      |   |                             | 92404                                             | 22063        | ASSTT. REGISTERAR,CO-OPERATIVE 7202 REGISTRAR, CO-OPERATIVE |                      |
| VN082022035495                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2200                                              | 2425         | CO-OPERATION                                                | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                  |              |                                                             |                      |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             |                                                   |              |                                                             |                      |
| 01 SALARIES SOCIETIES,TARN TARAN SOCIETIES,PUNJAB,              |            |   |      |   |                             | 03                                                | CO-OPERATION | NT V 10                                                     | 03/08/2022           |
|                                                                 |            |   |      |   |                             | 72214                                             | 22063        | ASSTT. REGISTERAR,CO-OPERATIVE 7202 REGISTRAR, CO-OPERATIVE |                      |
| VN082022035490                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2200                                              | 2425         | CO-OPERATION                                                | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                  |              |                                                             |                      |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             |                                                   |              |                                                             |                      |
| 01 SALARIES SOCIETIES,TARN TARAN SOCIETIES,PUNJAB,              |            |   |      |   |                             | 03                                                | CO-OPERATION | NT V 5                                                      | 01/08/2022           |
|                                                                 |            |   |      |   |                             | 242096                                            | 22236        | DEPUTY REGISTRAR,CO-OPERATIVE 7202 REGISTRAR, CO-OPERATIVE  |                      |
| VN082022035489                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2200                                              | 2425         | CO-OPERATION                                                | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                  |              |                                                             |                      |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             |                                                   |              |                                                             |                      |
| 01 SALARIES SOCIETIES,TARN TARAN SOCIETIES,PUNJAB,              |            |   |      |   |                             | 03                                                | CO-OPERATION | NT V 4                                                      | 01/08/2022           |
|                                                                 |            |   |      |   |                             | 112240                                            | 22236        | DEPUTY REGISTRAR,CO-OPERATIVE 7202 REGISTRAR, CO-OPERATIVE  |                      |
| VN082022035488                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2200                                              | 2425         | CO-OPERATION                                                | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                  |              |                                                             |                      |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             |                                                   |              |                                                             |                      |
| 01 SALARIES SOCIETIES,TARN TARAN SOCIETIES,PUNJAB,              |            |   |      |   |                             | 03                                                | CO-OPERATION | NT V 3                                                      | 01/08/2022           |
|                                                                 |            |   |      |   |                             | 70316                                             | 22236        | DEPUTY REGISTRAR,CO-OPERATIVE 7202 REGISTRAR, CO-OPERATIVE  |                      |
| VN082022035487                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2200                                              | 2425         | CO-OPERATION                                                | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                  |              |                                                             |                      |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             |                                                   |              |                                                             |                      |
| 01 SALARIES SOCIETIES,TARN TARAN SOCIETIES,PUNJAB,              |            |   |      |   |                             | 03                                                | CO-OPERATION | NT V 2                                                      | 01/08/2022           |
|                                                                 |            |   |      |   |                             | 92404                                             | 22063        | ASSTT. REGISTERAR,CO-OPERATIVE 7202 REGISTRAR, CO-OPERATIVE |                      |
| VN082022035486                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2200                                              | 2425         | CO-OPERATION                                                | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                  |              |                                                             |                      |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             |                                                   |              |                                                             |                      |
| 01 SALARIES SOCIETIES,PATTI SOCIETIES,PUNJAB,                   |            |   |      |   |                             | 03                                                | CO-OPERATION | NT V 1                                                      | 01/08/2022           |
|                                                                 |            |   |      |   |                             | 127676                                            | 22064        | ASSTT. REGISTERAR,CO-OPERATIVE 7202 REGISTRAR, CO-OPERATIVE |                      |
| VN082022035503                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2200                                              | 2425         | CO-OPERATION                                                | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                  |              |                                                             |                      |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             |                                                   |              |                                                             |                      |
| 01 SALARIES SOCIETIES,TARN TARAN CO-OPERATIVE SOCIETIES,PUNJAB, |            |   |      |   |                             | 03                                                | CO-OPERATION | NT V 18                                                     | 03/08/2022           |
|                                                                 |            |   |      |   |                             | 54732                                             | 22239        | AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR,               |                      |
| VN082022034203                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2200                                              | 3055         | ROAD TRANSPORT                                              | 00 NO SUB MAJOR HEAD |
| 20 MANAGEMENT                                                   |            |   |      |   |                             | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |              |                                                             |                      |
| 0000 99 NO DETAILED HEAD                                        |            |   |      |   |                             |                                                   |              |                                                             |                      |
| 01 SALARIES ROADWAYS,PATTI TRANSPORT,PUNJAB, CHANDIGARH,        |            |   |      |   |                             | 29                                                | TRANSPORT    | NT V 32                                                     | 05/08/2022           |
|                                                                 |            |   |      |   |                             | 32968                                             | 22062        | GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE                 |                      |
| VN082022034204                                                  | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2200                                              | 3055         | ROAD TRANSPORT                                              | 00 NO SUB MAJOR HEAD |
| 20 MANAGEMENT                                                   |            |   |      |   |                             | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |              |                                                             |                      |
| 0000 99 NO DETAILED HEAD                                        |            |   |      |   |                             |                                                   |              |                                                             |                      |

|                                                                     |  |  |  |                                                   |                     |         |            |        |       |                                                |  |
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|                                                                     |  |  |  | VCHR_DATA_0822.TXT                                |                     |         |            |        |       |                                                |  |
| 01 SALARIES<br>ROADWAYS,PATTI<br>TRANSPORT,PUNJAB, CHANDIGARH,      |  |  |  | 29                                                | TRANSPORT           | NT V 33 | 05/08/2022 | 88451  | 22062 | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022034198 01/08/2022 N DC05 A Pay and Allowances Vouchers      |  |  |  | 2200                                              | 3055 ROAD TRANSPORT |         |            |        |       | 00 NO SUB MAJOR HEAD                           |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                           |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |         |            |        |       |                                                |  |
| 01 SALARIES<br>ROADWAYS,PATTI<br>TRANSPORT,PUNJAB, CHANDIGARH,      |  |  |  | 29                                                | TRANSPORT           | NT V 27 | 03/08/2022 | 236192 | 22062 | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022034201 01/08/2022 N DC05 A Pay and Allowances Vouchers      |  |  |  | 2200                                              | 3055 ROAD TRANSPORT |         |            |        |       | 00 NO SUB MAJOR HEAD                           |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                           |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |         |            |        |       |                                                |  |
| 01 SALARIES<br>ROADWAYS,TARN TARAN<br>TRANSPORT,PUNJAB, CHANDIGARH, |  |  |  | 29                                                | TRANSPORT           | NT V 30 | 04/08/2022 | 142358 | 22015 | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022034200 01/08/2022 N DC05 A Pay and Allowances Vouchers      |  |  |  | 2200                                              | 3055 ROAD TRANSPORT |         |            |        |       | 00 NO SUB MAJOR HEAD                           |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                           |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |         |            |        |       |                                                |  |
| 01 SALARIES<br>ROADWAYS,PATTI<br>TRANSPORT,PUNJAB, CHANDIGARH,      |  |  |  | 29                                                | TRANSPORT           | NT V 29 | 03/08/2022 | 28806  | 22062 | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022034199 01/08/2022 N DC05 A Pay and Allowances Vouchers      |  |  |  | 2200                                              | 3055 ROAD TRANSPORT |         |            |        |       | 00 NO SUB MAJOR HEAD                           |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                           |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |         |            |        |       |                                                |  |
| 01 SALARIES<br>ROADWAYS,PATTI<br>TRANSPORT,PUNJAB, CHANDIGARH,      |  |  |  | 29                                                | TRANSPORT           | NT V 28 | 03/08/2022 | 540503 | 22062 | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022034197 01/08/2022 N DC05 A Pay and Allowances Vouchers      |  |  |  | 2200                                              | 3055 ROAD TRANSPORT |         |            |        |       | 00 NO SUB MAJOR HEAD                           |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                           |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |         |            |        |       |                                                |  |
| 01 SALARIES<br>ROADWAYS,PATTI<br>TRANSPORT,PUNJAB, CHANDIGARH,      |  |  |  | 29                                                | TRANSPORT           | NT V 26 | 03/08/2022 | 384220 | 22062 | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022034196 01/08/2022 N DC05 A Pay and Allowances Vouchers      |  |  |  | 2200                                              | 3055 ROAD TRANSPORT |         |            |        |       | 00 NO SUB MAJOR HEAD                           |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                           |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |         |            |        |       |                                                |  |
| 01 SALARIES<br>ROADWAYS,PATTI<br>TRANSPORT,PUNJAB, CHANDIGARH,      |  |  |  | 29                                                | TRANSPORT           | NT V 25 | 03/08/2022 | 64524  | 22062 | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022034195 01/08/2022 N DC05 A Pay and Allowances Vouchers      |  |  |  | 2200                                              | 3055 ROAD TRANSPORT |         |            |        |       | 00 NO SUB MAJOR HEAD                           |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                           |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |         |            |        |       |                                                |  |
| 01 SALARIES<br>ROADWAYS,PATTI<br>TRANSPORT,PUNJAB, CHANDIGARH,      |  |  |  | 29                                                | TRANSPORT           | NT V 24 | 03/08/2022 | 66236  | 22062 | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022034194 01/08/2022 N DC05 A Pay and Allowances Vouchers      |  |  |  | 2200                                              | 3055 ROAD TRANSPORT |         |            |        |       | 00 NO SUB MAJOR HEAD                           |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                           |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |         |            |        |       |                                                |  |
| 01 SALARIES<br>ROADWAYS,PATTI<br>TRANSPORT,PUNJAB, CHANDIGARH,      |  |  |  | 29                                                | TRANSPORT           | NT V 23 | 03/08/2022 | 15130  | 22062 | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022034193 01/08/2022 N DC05 A Pay and Allowances Vouchers      |  |  |  | 2200                                              | 3055 ROAD TRANSPORT |         |            |        |       | 00 NO SUB MAJOR HEAD                           |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                           |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |         |            |        |       |                                                |  |
| 01 SALARIES<br>ROADWAYS,PATTI<br>TRANSPORT,PUNJAB, CHANDIGARH,      |  |  |  | 29                                                | TRANSPORT           | NT V 22 | 03/08/2022 | 82012  | 22062 | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022034192 01/08/2022 N DC05 A Pay and Allowances Vouchers      |  |  |  | 2200                                              | 3055 ROAD TRANSPORT |         |            |        |       | 00 NO SUB MAJOR HEAD                           |  |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD                           |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |         |            |        |       |                                                |  |
| 01 SALARIES<br>ROADWAYS,PATTI<br>TRANSPORT,PUNJAB, CHANDIGARH,      |  |  |  | 29                                                | TRANSPORT           | NT V 21 | 03/08/2022 | 247344 | 22062 | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022034191 01/08/2022 N DC05 A Pay and Allowances Vouchers      |  |  |  | 2200                                              | 3055 ROAD TRANSPORT |         |            |        |       | 00 NO SUB MAJOR HEAD                           |  |



|                                                   |                          |                                      |              |                     |            |        |       |                         |                      |
|---------------------------------------------------|--------------------------|--------------------------------------|--------------|---------------------|------------|--------|-------|-------------------------|----------------------|
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| 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                          |                                      |              |                     |            |        |       |                         |                      |
| 01 SALARIES                                       | 0000 99 NO DETAILED HEAD | 20 MANAGEMENT                        | 29 TRANSPORT | NT V 20             | 03/08/2022 | 457624 | 22062 | GENERAL MANAGER, PUNJAB | 1301 DIRECTOR, STATE |
| ROADWAYS, PATTI                                   |                          |                                      |              |                     |            |        |       |                         |                      |
| TRANSPORT, PUNJAB, CHANDIGARH,                    |                          |                                      |              |                     |            |        |       |                         |                      |
| VN082022034190                                    | 01/08/2022               | N DC05 A Pay and Allowances Vouchers | 2200         | 3055 ROAD TRANSPORT |            |        |       | 00 NO SUB MAJOR HEAD    |                      |
| 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                          |                                      |              |                     |            |        |       |                         |                      |
| 01 SALARIES                                       | 0000 99 NO DETAILED HEAD | 20 MANAGEMENT                        | 29 TRANSPORT | NT V 19             | 03/08/2022 | 297864 | 22062 | GENERAL MANAGER, PUNJAB | 1301 DIRECTOR, STATE |
| ROADWAYS, PATTI                                   |                          |                                      |              |                     |            |        |       |                         |                      |
| TRANSPORT, PUNJAB, CHANDIGARH,                    |                          |                                      |              |                     |            |        |       |                         |                      |
| VN082022034189                                    | 01/08/2022               | N DC05 A Pay and Allowances Vouchers | 2200         | 3055 ROAD TRANSPORT |            |        |       | 00 NO SUB MAJOR HEAD    |                      |
| 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                          |                                      |              |                     |            |        |       |                         |                      |
| 01 SALARIES                                       | 0000 99 NO DETAILED HEAD | 20 MANAGEMENT                        | 29 TRANSPORT | NT V 18             | 03/08/2022 | 57124  | 22062 | GENERAL MANAGER, PUNJAB | 1301 DIRECTOR, STATE |
| ROADWAYS, PATTI                                   |                          |                                      |              |                     |            |        |       |                         |                      |
| TRANSPORT, PUNJAB, CHANDIGARH,                    |                          |                                      |              |                     |            |        |       |                         |                      |
| VN082022034188                                    | 01/08/2022               | N DC05 A Pay and Allowances Vouchers | 2200         | 3055 ROAD TRANSPORT |            |        |       | 00 NO SUB MAJOR HEAD    |                      |
| 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                          |                                      |              |                     |            |        |       |                         |                      |
| 01 SALARIES                                       | 0000 99 NO DETAILED HEAD | 20 MANAGEMENT                        | 29 TRANSPORT | NT V 17             | 03/08/2022 | 104144 | 22062 | GENERAL MANAGER, PUNJAB | 1301 DIRECTOR, STATE |
| ROADWAYS, PATTI                                   |                          |                                      |              |                     |            |        |       |                         |                      |
| TRANSPORT, PUNJAB, CHANDIGARH,                    |                          |                                      |              |                     |            |        |       |                         |                      |
| VN082022034187                                    | 01/08/2022               | N DC05 A Pay and Allowances Vouchers | 2200         | 3055 ROAD TRANSPORT |            |        |       | 00 NO SUB MAJOR HEAD    |                      |
| 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                          |                                      |              |                     |            |        |       |                         |                      |
| 01 SALARIES                                       | 0000 99 NO DETAILED HEAD | 20 MANAGEMENT                        | 29 TRANSPORT | NT V 16             | 03/08/2022 | 330166 | 22062 | GENERAL MANAGER, PUNJAB | 1301 DIRECTOR, STATE |
| ROADWAYS, PATTI                                   |                          |                                      |              |                     |            |        |       |                         |                      |
| TRANSPORT, PUNJAB, CHANDIGARH,                    |                          |                                      |              |                     |            |        |       |                         |                      |
| VN082022034186                                    | 01/08/2022               | N DC05 A Pay and Allowances Vouchers | 2200         | 3055 ROAD TRANSPORT |            |        |       | 00 NO SUB MAJOR HEAD    |                      |
| 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                          |                                      |              |                     |            |        |       |                         |                      |
| 01 SALARIES                                       | 0000 99 NO DETAILED HEAD | 20 MANAGEMENT                        | 29 TRANSPORT | NT V 15             | 03/08/2022 | 146496 | 22062 | GENERAL MANAGER, PUNJAB | 1301 DIRECTOR, STATE |
| ROADWAYS, PATTI                                   |                          |                                      |              |                     |            |        |       |                         |                      |
| TRANSPORT, PUNJAB, CHANDIGARH,                    |                          |                                      |              |                     |            |        |       |                         |                      |
| VN082022034185                                    | 01/08/2022               | N DC05 A Pay and Allowances Vouchers | 2200         | 3055 ROAD TRANSPORT |            |        |       | 00 NO SUB MAJOR HEAD    |                      |
| 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                          |                                      |              |                     |            |        |       |                         |                      |
| 01 SALARIES                                       | 0000 99 NO DETAILED HEAD | 20 MANAGEMENT                        | 29 TRANSPORT | NT V 14             | 03/08/2022 | 61260  | 22062 | GENERAL MANAGER, PUNJAB | 1301 DIRECTOR, STATE |
| ROADWAYS, PATTI                                   |                          |                                      |              |                     |            |        |       |                         |                      |
| TRANSPORT, PUNJAB, CHANDIGARH,                    |                          |                                      |              |                     |            |        |       |                         |                      |
| VN082022034184                                    | 01/08/2022               | N DC05 A Pay and Allowances Vouchers | 2200         | 3055 ROAD TRANSPORT |            |        |       | 00 NO SUB MAJOR HEAD    |                      |
| 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                          |                                      |              |                     |            |        |       |                         |                      |
| 01 SALARIES                                       | 0000 99 NO DETAILED HEAD | 20 MANAGEMENT                        | 29 TRANSPORT | NT V 13             | 03/08/2022 | 150848 | 22062 | GENERAL MANAGER, PUNJAB | 1301 DIRECTOR, STATE |
| ROADWAYS, PATTI                                   |                          |                                      |              |                     |            |        |       |                         |                      |
| TRANSPORT, PUNJAB, CHANDIGARH,                    |                          |                                      |              |                     |            |        |       |                         |                      |
| VN082022034183                                    | 01/08/2022               | N DC05 A Pay and Allowances Vouchers | 2200         | 3055 ROAD TRANSPORT |            |        |       | 00 NO SUB MAJOR HEAD    |                      |
| 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                          |                                      |              |                     |            |        |       |                         |                      |
| 01 SALARIES                                       | 0000 99 NO DETAILED HEAD | 20 MANAGEMENT                        | 29 TRANSPORT | NT V 12             | 02/08/2022 | 527154 | 22015 | GENERAL MANAGER, PUNJAB | 1301 DIRECTOR, STATE |
| ROADWAYS, TARN TARAN                              |                          |                                      |              |                     |            |        |       |                         |                      |
| TRANSPORT, PUNJAB, CHANDIGARH,                    |                          |                                      |              |                     |            |        |       |                         |                      |
| VN082022034182                                    | 01/08/2022               | N DC05 A Pay and Allowances Vouchers | 2200         | 3055 ROAD TRANSPORT |            |        |       | 00 NO SUB MAJOR HEAD    |                      |
| 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                          |                                      |              |                     |            |        |       |                         |                      |
| 01 SALARIES                                       | 0000 99 NO DETAILED HEAD | 20 MANAGEMENT                        | 29 TRANSPORT | NT V 11             | 02/08/2022 | 572078 | 22015 | GENERAL MANAGER, PUNJAB | 1301 DIRECTOR, STATE |
| ROADWAYS, TARN TARAN                              |                          |                                      |              |                     |            |        |       |                         |                      |
| TRANSPORT, PUNJAB, CHANDIGARH,                    |                          |                                      |              |                     |            |        |       |                         |                      |
| VN082022034181                                    | 01/08/2022               | N DC05 A Pay and Allowances Vouchers | 2200         | 3055 ROAD TRANSPORT |            |        |       | 00 NO SUB MAJOR HEAD    |                      |
| 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                          |                                      |              |                     |            |        |       |                         |                      |
| 01 SALARIES                                       | 0000 99 NO DETAILED HEAD | 20 MANAGEMENT                        | 29 TRANSPORT | NT V 10             | 02/08/2022 | 54906  | 22015 | GENERAL MANAGER, PUNJAB | 1301 DIRECTOR, STATE |
| ROADWAYS, TARN TARAN                              |                          |                                      |              |                     |            |        |       |                         |                      |
| TRANSPORT, PUNJAB, CHANDIGARH,                    |                          |                                      |              |                     |            |        |       |                         |                      |

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|-------------------------------|------------|---|------|---|-----------------------------|------|------|---------|---------------------------------------------------|
| VN082022034180                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2200 | 3055 | ROAD    | TRANSPORT                                         |
|                               |            |   |      |   | 20 MANAGEMENT               |      |      |         | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |
|                               |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |         | 00 NO SUB MAJOR HEAD                              |
| 01 SALARIES                   |            |   |      |   |                             |      |      |         | 29 TRANSPORT                                      |
| ROADWAYS,TARN TARAN           |            |   |      |   |                             |      |      | NT V 9  | 02/08/2022                                        |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      | 906996  | 22015 GENERAL MANAGER,PUNJAB                      |
|                               |            |   |      |   |                             |      |      | 1301    | DIRECTOR, STATE                                   |
| VN082022034179                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2200 | 3055 | ROAD    | TRANSPORT                                         |
|                               |            |   |      |   | 20 MANAGEMENT               |      |      |         | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |
|                               |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |         | 00 NO SUB MAJOR HEAD                              |
| 01 SALARIES                   |            |   |      |   |                             |      |      |         | 29 TRANSPORT                                      |
| ROADWAYS,TARN TARAN           |            |   |      |   |                             |      |      | NT V 8  | 02/08/2022                                        |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      | 54000   | 22015 GENERAL MANAGER,PUNJAB                      |
|                               |            |   |      |   |                             |      |      | 1301    | DIRECTOR, STATE                                   |
| VN082022034178                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2200 | 3055 | ROAD    | TRANSPORT                                         |
|                               |            |   |      |   | 20 MANAGEMENT               |      |      |         | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |
|                               |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |         | 00 NO SUB MAJOR HEAD                              |
| 01 SALARIES                   |            |   |      |   |                             |      |      |         | 29 TRANSPORT                                      |
| ROADWAYS,PATTI                |            |   |      |   |                             |      |      | NT V 34 | 05/08/2022                                        |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      | 272431  | 22062 GENERAL MANAGER,PUNJAB                      |
|                               |            |   |      |   |                             |      |      | 1301    | DIRECTOR, STATE                                   |
| VN082022034177                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2200 | 3055 | ROAD    | TRANSPORT                                         |
|                               |            |   |      |   | 20 MANAGEMENT               |      |      |         | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |
|                               |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |         | 00 NO SUB MAJOR HEAD                              |
| 01 SALARIES                   |            |   |      |   |                             |      |      |         | 29 TRANSPORT                                      |
| ROADWAYS,TARN TARAN           |            |   |      |   |                             |      |      | NT V 7  | 02/08/2022                                        |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      | 19900   | 22015 GENERAL MANAGER,PUNJAB                      |
|                               |            |   |      |   |                             |      |      | 1301    | DIRECTOR, STATE                                   |
| VN082022034176                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2200 | 3055 | ROAD    | TRANSPORT                                         |
|                               |            |   |      |   | 20 MANAGEMENT               |      |      |         | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |
|                               |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |         | 00 NO SUB MAJOR HEAD                              |
| 01 SALARIES                   |            |   |      |   |                             |      |      |         | 29 TRANSPORT                                      |
| ROADWAYS,TARN TARAN           |            |   |      |   |                             |      |      | NT V 6  | 02/08/2022                                        |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      | 946623  | 22015 GENERAL MANAGER,PUNJAB                      |
|                               |            |   |      |   |                             |      |      | 1301    | DIRECTOR, STATE                                   |
| VN082022034175                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2200 | 3055 | ROAD    | TRANSPORT                                         |
|                               |            |   |      |   | 20 MANAGEMENT               |      |      |         | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |
|                               |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |         | 00 NO SUB MAJOR HEAD                              |
| 01 SALARIES                   |            |   |      |   |                             |      |      |         | 29 TRANSPORT                                      |
| ROADWAYS,TARN TARAN           |            |   |      |   |                             |      |      | NT V 5  | 02/08/2022                                        |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      | 506388  | 22015 GENERAL MANAGER,PUNJAB                      |
|                               |            |   |      |   |                             |      |      | 1301    | DIRECTOR, STATE                                   |
| VN082022034174                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2200 | 3055 | ROAD    | TRANSPORT                                         |
|                               |            |   |      |   | 20 MANAGEMENT               |      |      |         | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |
|                               |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |         | 00 NO SUB MAJOR HEAD                              |
| 01 SALARIES                   |            |   |      |   |                             |      |      |         | 29 TRANSPORT                                      |
| ROADWAYS,TARN TARAN           |            |   |      |   |                             |      |      | NT V 4  | 02/08/2022                                        |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      | 101256  | 22015 GENERAL MANAGER,PUNJAB                      |
|                               |            |   |      |   |                             |      |      | 1301    | DIRECTOR, STATE                                   |
| VN082022034173                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2200 | 3055 | ROAD    | TRANSPORT                                         |
|                               |            |   |      |   | 20 MANAGEMENT               |      |      |         | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |
|                               |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |         | 00 NO SUB MAJOR HEAD                              |
| 01 SALARIES                   |            |   |      |   |                             |      |      |         | 29 TRANSPORT                                      |
| ROADWAYS,TARN TARAN           |            |   |      |   |                             |      |      | NT V 3  | 02/08/2022                                        |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      | 72466   | 22015 GENERAL MANAGER,PUNJAB                      |
|                               |            |   |      |   |                             |      |      | 1301    | DIRECTOR, STATE                                   |
| VN082022034172                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2200 | 3055 | ROAD    | TRANSPORT                                         |
|                               |            |   |      |   | 20 MANAGEMENT               |      |      |         | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |
|                               |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |         | 00 NO SUB MAJOR HEAD                              |
| 01 SALARIES                   |            |   |      |   |                             |      |      |         | 29 TRANSPORT                                      |
| ROADWAYS,TARN TARAN           |            |   |      |   |                             |      |      | NT V 2  | 02/08/2022                                        |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      | 183068  | 22015 GENERAL MANAGER,PUNJAB                      |
|                               |            |   |      |   |                             |      |      | 1301    | DIRECTOR, STATE                                   |
| VN082022034171                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2200 | 3055 | ROAD    | TRANSPORT                                         |
|                               |            |   |      |   | 20 MANAGEMENT               |      |      |         | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |
|                               |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |         | 00 NO SUB MAJOR HEAD                              |
| 01 SALARIES                   |            |   |      |   |                             |      |      |         | 29 TRANSPORT                                      |
| ROADWAYS,TARN TARAN           |            |   |      |   |                             |      |      | NT V 1  | 02/08/2022                                        |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      | 116692  | 22015 GENERAL MANAGER,PUNJAB                      |
|                               |            |   |      |   |                             |      |      | 1301    | DIRECTOR, STATE                                   |
| VN082022034202                | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2200 | 3055 | ROAD    | TRANSPORT                                         |
|                               |            |   |      |   | 20 MANAGEMENT               |      |      |         | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |
|                               |            |   |      |   | 0000 99 NO DETAILED HEAD    |      |      |         | 00 NO SUB MAJOR HEAD                              |

|                                                                |  |  |                                                              |                                                                                        |            |            |               |                                                        |
|----------------------------------------------------------------|--|--|--------------------------------------------------------------|----------------------------------------------------------------------------------------|------------|------------|---------------|--------------------------------------------------------|
|                                                                |  |  |                                                              | VCHR_DATA_0822.TXT                                                                     |            |            |               |                                                        |
| 01 SALARIES                                                    |  |  |                                                              | 29 TRANSPORT                                                                           | NT V 31    | 05/08/2022 | 8309 22062    | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE         |
| ROADWAYS,PATTI                                                 |  |  |                                                              |                                                                                        |            |            |               |                                                        |
| TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |                                                              |                                                                                        |            |            |               |                                                        |
| VN082022062158 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |                                                              | 2200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS |            |            |               | 00 NO SUB MAJOR HEAD                                   |
|                                                                |  |  |                                                              | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                                   |            |            |               |                                                        |
|                                                                |  |  | 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES |                                                                                        |            |            |               |                                                        |
|                                                                |  |  | 0000 99 NO DETAILED HEAD                                     |                                                                                        |            |            |               |                                                        |
| 31 GRANTS-IN-AID (SALARY)                                      |  |  |                                                              | 23 RURAL DEVELOPMENT AND PAN NT V 4                                                    | 22/08/2022 |            | 356472 22045  | ADDITIONAL DEPUTY COMMISSIONER<br>7101 DIRECTOR, RURAL |
| (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN          |  |  |                                                              |                                                                                        |            |            |               |                                                        |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |  |  |                                                              |                                                                                        |            |            |               |                                                        |
| VN082022062159 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |                                                              | 2200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS |            |            |               | 00 NO SUB MAJOR HEAD                                   |
|                                                                |  |  |                                                              | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                                   |            |            |               |                                                        |
|                                                                |  |  | 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES |                                                                                        |            |            |               |                                                        |
|                                                                |  |  | 0000 99 NO DETAILED HEAD                                     |                                                                                        |            |            |               |                                                        |
| 31 GRANTS-IN-AID (SALARY)                                      |  |  |                                                              | 23 RURAL DEVELOPMENT AND PAN NT V 5                                                    | 22/08/2022 |            | 108000 22045  | ADDITIONAL DEPUTY COMMISSIONER<br>7101 DIRECTOR, RURAL |
| (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN          |  |  |                                                              |                                                                                        |            |            |               |                                                        |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |  |  |                                                              |                                                                                        |            |            |               |                                                        |
| VN082022062160 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |                                                              | 2200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS |            |            |               | 00 NO SUB MAJOR HEAD                                   |
|                                                                |  |  |                                                              | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                                   |            |            |               |                                                        |
|                                                                |  |  | 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES |                                                                                        |            |            |               |                                                        |
|                                                                |  |  | 0000 99 NO DETAILED HEAD                                     |                                                                                        |            |            |               |                                                        |
| 31 GRANTS-IN-AID (SALARY)                                      |  |  |                                                              | 23 RURAL DEVELOPMENT AND PAN NT V 6                                                    | 25/08/2022 |            | 1733792 22045 | ADDITIONAL DEPUTY COMMISSIONER<br>7101 DIRECTOR, RURAL |
| (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN          |  |  |                                                              |                                                                                        |            |            |               |                                                        |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |  |  |                                                              |                                                                                        |            |            |               |                                                        |
| VN082022062161 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |                                                              | 2200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS |            |            |               | 00 NO SUB MAJOR HEAD                                   |
|                                                                |  |  |                                                              | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                                   |            |            |               |                                                        |
|                                                                |  |  | 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES |                                                                                        |            |            |               |                                                        |
|                                                                |  |  | 0000 99 NO DETAILED HEAD                                     |                                                                                        |            |            |               |                                                        |
| 31 GRANTS-IN-AID (SALARY)                                      |  |  |                                                              | 23 RURAL DEVELOPMENT AND PAN NT V 7                                                    | 25/08/2022 |            | 49200 22045   | ADDITIONAL DEPUTY COMMISSIONER<br>7101 DIRECTOR, RURAL |
| (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN          |  |  |                                                              |                                                                                        |            |            |               |                                                        |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |  |  |                                                              |                                                                                        |            |            |               |                                                        |
| VN082022062155 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |                                                              | 2200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS |            |            |               | 00 NO SUB MAJOR HEAD                                   |
|                                                                |  |  |                                                              | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                                   |            |            |               |                                                        |
|                                                                |  |  | 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES |                                                                                        |            |            |               |                                                        |
|                                                                |  |  | 0000 99 NO DETAILED HEAD                                     |                                                                                        |            |            |               |                                                        |
| 31 GRANTS-IN-AID (SALARY)                                      |  |  |                                                              | 23 RURAL DEVELOPMENT AND PAN NT V 1                                                    | 12/08/2022 |            | 355000 22045  | ADDITIONAL DEPUTY COMMISSIONER<br>7101 DIRECTOR, RURAL |
| (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN          |  |  |                                                              |                                                                                        |            |            |               |                                                        |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |  |  |                                                              |                                                                                        |            |            |               |                                                        |
| VN082022062156 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |                                                              | 2200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS |            |            |               | 00 NO SUB MAJOR HEAD                                   |
|                                                                |  |  |                                                              | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                                   |            |            |               |                                                        |
|                                                                |  |  | 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES |                                                                                        |            |            |               |                                                        |
|                                                                |  |  | 0000 99 NO DETAILED HEAD                                     |                                                                                        |            |            |               |                                                        |
| 31 GRANTS-IN-AID (SALARY)                                      |  |  |                                                              | 23 RURAL DEVELOPMENT AND PAN NT V 2                                                    | 12/08/2022 |            | 355000 22045  | ADDITIONAL DEPUTY COMMISSIONER<br>7101 DIRECTOR, RURAL |
| (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN          |  |  |                                                              |                                                                                        |            |            |               |                                                        |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |  |  |                                                              |                                                                                        |            |            |               |                                                        |
| VN082022062157 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |                                                              | 2200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS |            |            |               | 00 NO SUB MAJOR HEAD                                   |
|                                                                |  |  |                                                              | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                                   |            |            |               |                                                        |
|                                                                |  |  | 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES |                                                                                        |            |            |               |                                                        |
|                                                                |  |  | 0000 99 NO DETAILED HEAD                                     |                                                                                        |            |            |               |                                                        |
| 31 GRANTS-IN-AID (SALARY)                                      |  |  |                                                              | 23 RURAL DEVELOPMENT AND PAN NT V 3                                                    | 22/08/2022 |            | 722688 22045  | ADDITIONAL DEPUTY COMMISSIONER<br>7101 DIRECTOR, RURAL |
| (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN          |  |  |                                                              |                                                                                        |            |            |               |                                                        |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |  |  |                                                              |                                                                                        |            |            |               |                                                        |
| VN082022041027 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |                                                              | 2300 2015 ELECTIONS                                                                    |            |            |               | 00 NO SUB MAJOR HEAD                                   |
|                                                                |  |  |                                                              | 102 ELECTORAL OFFICERS                                                                 |            |            |               |                                                        |
|                                                                |  |  | 01 ELECTORAL OFFICERS                                        |                                                                                        |            |            |               |                                                        |
|                                                                |  |  | 0000 00 NO DETAILED HEAD                                     |                                                                                        |            |            |               |                                                        |
| 01 SALARIES                                                    |  |  |                                                              | 06 ELECTIONS                                                                           | NT V 2     | 02/08/2022 | 155904 23014  | ELECTION TEHSILDAR,DISTRICT<br>0901 CHIEF ELECTORAL    |
| ELECTION OFFICER,,BARNALA                                      |  |  |                                                              |                                                                                        |            |            |               |                                                        |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |                                                              |                                                                                        |            |            |               |                                                        |
| VN082022041026 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |                                                              | 2300 2015 ELECTIONS                                                                    |            |            |               | 00 NO SUB MAJOR HEAD                                   |
|                                                                |  |  |                                                              | 102 ELECTORAL OFFICERS                                                                 |            |            |               |                                                        |
|                                                                |  |  | 01 ELECTORAL OFFICERS                                        |                                                                                        |            |            |               |                                                        |
|                                                                |  |  | 0000 00 NO DETAILED HEAD                                     |                                                                                        |            |            |               |                                                        |
| 01 SALARIES                                                    |  |  |                                                              | 06 ELECTIONS                                                                           | NT V 1     | 02/08/2022 | 84676 23014   | ELECTION TEHSILDAR,DISTRICT<br>0901 CHIEF ELECTORAL    |
| ELECTION OFFICER,,BARNALA                                      |  |  |                                                              |                                                                                        |            |            |               |                                                        |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |                                                              |                                                                                        |            |            |               |                                                        |
| VN082022041028 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |                                                              | 2300 2015 ELECTIONS                                                                    |            |            |               | 00 NO SUB MAJOR HEAD                                   |
|                                                                |  |  |                                                              | 102 ELECTORAL OFFICERS                                                                 |            |            |               |                                                        |
|                                                                |  |  | 01 ELECTORAL OFFICERS                                        |                                                                                        |            |            |               |                                                        |
|                                                                |  |  | 0000 00 NO DETAILED HEAD                                     |                                                                                        |            |            |               |                                                        |
| 01 SALARIES                                                    |  |  |                                                              | 06 ELECTIONS                                                                           | NT V 3     | 02/08/2022 | 60536 23014   | ELECTION TEHSILDAR,DISTRICT<br>0901 CHIEF ELECTORAL    |
| ELECTION OFFICER,,BARNALA                                      |  |  |                                                              |                                                                                        |            |            |               |                                                        |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |                                                              |                                                                                        |            |            |               |                                                        |
| VN082022035726 01/08/2022 N DC05 A Pay and Allowances Vouchers |  |  |                                                              | 2300 2203 TECHNICAL EDUCATION                                                          |            |            |               | 00 NO SUB MAJOR HEAD                                   |





|                                                                                                                                                               |  |  |  |                               |                                  |            |            |       |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------|----------------------------------|------------|------------|-------|------------------|
| VCHR_DATA_0822.TXT                                                                                                                                            |  |  |  |                               |                                  |            |            |       |                  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                               |  |  |  |                               |                                  |            |            |       |                  |
| 0000 00 NO DETAILED HEAD                                                                                                                                      |  |  |  |                               |                                  |            |            |       |                  |
| 01 SALARIES                                                                                                                                                   |  |  |  | 40                            | SPORTS AND YOUTH SERVICES NT V 1 | 01/08/2022 | 216220     | 23130 | DISTRICT SPORTS  |
| OFFICER,DISTRICT SPORTS OFFICER,BARANAL                                                                                                                       |  |  |  | 4001 DIRECTOR,                |                                  |            |            |       |                  |
| SPORTS,PUNJAB,                                                                                                                                                |  |  |  |                               |                                  |            |            |       |                  |
| VN082022043419 01/08/2022 N DC05 A Pay and Allowances Vouchers 2300 2204 SPORTS AND YOUTH SERVICES                                                            |  |  |  |                               |                                  |            |            |       |                  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                                              |  |  |  |                               |                                  |            |            |       |                  |
| 00 NO SUB MAJOR HEAD                                                                                                                                          |  |  |  |                               |                                  |            |            |       |                  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                               |  |  |  |                               |                                  |            |            |       |                  |
| 0000 00 NO DETAILED HEAD                                                                                                                                      |  |  |  |                               |                                  |            |            |       |                  |
| 01 SALARIES                                                                                                                                                   |  |  |  | 40                            | SPORTS AND YOUTH SERVICES NT V 6 | 10/08/2022 | 39318      | 23130 | DISTRICT SPORTS  |
| OFFICER,DISTRICT SPORTS OFFICER,BARANAL                                                                                                                       |  |  |  | 4001 DIRECTOR,                |                                  |            |            |       |                  |
| SPORTS,PUNJAB,                                                                                                                                                |  |  |  |                               |                                  |            |            |       |                  |
| VN082022043416 01/08/2022 N DC05 A Pay and Allowances Vouchers 2300 2204 SPORTS AND YOUTH SERVICES                                                            |  |  |  |                               |                                  |            |            |       |                  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                                              |  |  |  |                               |                                  |            |            |       |                  |
| 00 NO SUB MAJOR HEAD                                                                                                                                          |  |  |  |                               |                                  |            |            |       |                  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                               |  |  |  |                               |                                  |            |            |       |                  |
| 0000 00 NO DETAILED HEAD                                                                                                                                      |  |  |  |                               |                                  |            |            |       |                  |
| 01 SALARIES                                                                                                                                                   |  |  |  | 40                            | SPORTS AND YOUTH SERVICES NT V 3 | 01/08/2022 | 83392      | 23130 | DISTRICT SPORTS  |
| OFFICER,DISTRICT SPORTS OFFICER,BARANAL                                                                                                                       |  |  |  | 4001 DIRECTOR,                |                                  |            |            |       |                  |
| SPORTS,PUNJAB,                                                                                                                                                |  |  |  |                               |                                  |            |            |       |                  |
| VN082022063776 01/08/2022 N DC05 A Pay and Allowances Vouchers 2300 2204 SPORTS AND YOUTH SERVICES                                                            |  |  |  |                               |                                  |            |            |       |                  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                                              |  |  |  |                               |                                  |            |            |       |                  |
| 00 NO SUB MAJOR HEAD                                                                                                                                          |  |  |  |                               |                                  |            |            |       |                  |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT                                                                                                                     |  |  |  |                               |                                  |            |            |       |                  |
| 0000 00 NO DETAILED HEAD                                                                                                                                      |  |  |  |                               |                                  |            |            |       |                  |
| 01 SALARIES                                                                                                                                                   |  |  |  | 40                            | SPORTS AND YOUTH SERVICES NT V 7 | 17/08/2022 | 69644      | 23130 | DISTRICT SPORTS  |
| OFFICER,DISTRICT SPORTS OFFICER,BARANAL                                                                                                                       |  |  |  | 4001 DIRECTOR,                |                                  |            |            |       |                  |
| SPORTS,PUNJAB,                                                                                                                                                |  |  |  |                               |                                  |            |            |       |                  |
| VN082022043460 01/08/2022 N DC05 A Pay and Allowances Vouchers 2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |  |  |  |                               |                                  |            |            |       |                  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                                              |  |  |  |                               |                                  |            |            |       |                  |
| 01 WELFARE OF SCHEDULED CASTES                                                                                                                                |  |  |  |                               |                                  |            |            |       |                  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                               |  |  |  |                               |                                  |            |            |       |                  |
| 0000 00 NO DETAILED HEAD                                                                                                                                      |  |  |  |                               |                                  |            |            |       |                  |
| 01 SALARIES                                                                                                                                                   |  |  |  | 42                            | WELFARE OF SC, ST, OBC AN NT V 4 | 01/08/2022 | 120418     | 23188 | DISTRICT WELFARE |
| OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA                                                                                                                      |  |  |  | 5501 DIRECTOR,                |                                  |            |            |       |                  |
| WELFARE OF SC/BC,PUNJAB,                                                                                                                                      |  |  |  |                               |                                  |            |            |       |                  |
| VN082022043459 01/08/2022 N DC05 A Pay and Allowances Vouchers 2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |  |  |  |                               |                                  |            |            |       |                  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                                              |  |  |  |                               |                                  |            |            |       |                  |
| 01 WELFARE OF SCHEDULED CASTES                                                                                                                                |  |  |  |                               |                                  |            |            |       |                  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                               |  |  |  |                               |                                  |            |            |       |                  |
| 0000 00 NO DETAILED HEAD                                                                                                                                      |  |  |  |                               |                                  |            |            |       |                  |
| 01 SALARIES                                                                                                                                                   |  |  |  | 42                            | WELFARE OF SC, ST, OBC AN NT V 3 | 01/08/2022 | 19900      | 23188 | DISTRICT WELFARE |
| OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA                                                                                                                      |  |  |  | 5501 DIRECTOR,                |                                  |            |            |       |                  |
| WELFARE OF SC/BC,PUNJAB,                                                                                                                                      |  |  |  |                               |                                  |            |            |       |                  |
| VN082022043458 01/08/2022 N DC05 A Pay and Allowances Vouchers 2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |  |  |  |                               |                                  |            |            |       |                  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                                              |  |  |  |                               |                                  |            |            |       |                  |
| 01 WELFARE OF SCHEDULED CASTES                                                                                                                                |  |  |  |                               |                                  |            |            |       |                  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                               |  |  |  |                               |                                  |            |            |       |                  |
| 0000 00 NO DETAILED HEAD                                                                                                                                      |  |  |  |                               |                                  |            |            |       |                  |
| 01 SALARIES                                                                                                                                                   |  |  |  | 42                            | WELFARE OF SC, ST, OBC AN NT V 2 | 01/08/2022 | 74284      | 23188 | DISTRICT WELFARE |
| OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA                                                                                                                      |  |  |  | 5501 DIRECTOR,                |                                  |            |            |       |                  |
| WELFARE OF SC/BC,PUNJAB,                                                                                                                                      |  |  |  |                               |                                  |            |            |       |                  |
| VN082022043457 01/08/2022 N DC05 A Pay and Allowances Vouchers 2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |  |  |  |                               |                                  |            |            |       |                  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                                              |  |  |  |                               |                                  |            |            |       |                  |
| 01 WELFARE OF SCHEDULED CASTES                                                                                                                                |  |  |  |                               |                                  |            |            |       |                  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                               |  |  |  |                               |                                  |            |            |       |                  |
| 0000 00 NO DETAILED HEAD                                                                                                                                      |  |  |  |                               |                                  |            |            |       |                  |
| 01 SALARIES                                                                                                                                                   |  |  |  | 42                            | WELFARE OF SC, ST, OBC AN NT V 1 | 01/08/2022 | 163116     | 23188 | DISTRICT WELFARE |
| OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA                                                                                                                      |  |  |  | 5501 DIRECTOR,                |                                  |            |            |       |                  |
| WELFARE OF SC/BC,PUNJAB,                                                                                                                                      |  |  |  |                               |                                  |            |            |       |                  |
| VN082022035511 01/08/2022 N DC05 A Pay and Allowances Vouchers 2300 2425 CO-OPERATION                                                                         |  |  |  |                               |                                  |            |            |       |                  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                                              |  |  |  |                               |                                  |            |            |       |                  |
| 00 NO SUB MAJOR HEAD                                                                                                                                          |  |  |  |                               |                                  |            |            |       |                  |
| 01 DIRECTION                                                                                                                                                  |  |  |  |                               |                                  |            |            |       |                  |
| 0000 00 NO DETAILED HEAD                                                                                                                                      |  |  |  |                               |                                  |            |            |       |                  |
| 01 SALARIES                                                                                                                                                   |  |  |  | 03                            | CO-OPERATION                     | NT V 8     | 01/08/2022 | 76492 | 23192            |
| SOCIETIES,BARNALA                                                                                                                                             |  |  |  | DEPUTY REGISTRAR,CO-OPERATIVE |                                  |            |            |       |                  |
| SOCIETIES,PUNJAB,                                                                                                                                             |  |  |  | 7202 REGISTRAR, CO-OPERATIVE  |                                  |            |            |       |                  |
| VN082022035510 01/08/2022 N DC05 A Pay and Allowances Vouchers 2300 2425 CO-OPERATION                                                                         |  |  |  |                               |                                  |            |            |       |                  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                                              |  |  |  |                               |                                  |            |            |       |                  |
| 00 NO SUB MAJOR HEAD                                                                                                                                          |  |  |  |                               |                                  |            |            |       |                  |
| 01 DIRECTION                                                                                                                                                  |  |  |  |                               |                                  |            |            |       |                  |
| 0000 00 NO DETAILED HEAD                                                                                                                                      |  |  |  |                               |                                  |            |            |       |                  |
| 01 SALARIES                                                                                                                                                   |  |  |  | 03                            | CO-OPERATION                     | NT V 7     | 01/08/2022 | 74968 | 23192            |
| SOCIETIES,BARNALA                                                                                                                                             |  |  |  | DEPUTY REGISTRAR,CO-OPERATIVE |                                  |            |            |       |                  |
| SOCIETIES,PUNJAB,                                                                                                                                             |  |  |  | 7202 REGISTRAR, CO-OPERATIVE  |                                  |            |            |       |                  |

|                |            |   |      |   |                                                          |      |      |              |                    |     |                              |         |            |         |       |                               |                   |      |
|----------------|------------|---|------|---|----------------------------------------------------------|------|------|--------------|--------------------|-----|------------------------------|---------|------------|---------|-------|-------------------------------|-------------------|------|
| VN082022035521 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                              | 2300 | 2425 | CO-OPERATION | VCHR_DATA_0822.TXT |     |                              |         |            |         |       | 00                            | NO SUB MAJOR HEAD |      |
|                |            |   |      |   | 01 DIRECTION                                             |      |      |              |                    | 001 | DIRECTION AND ADMINISTRATION |         |            |         |       |                               |                   |      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                 |      |      |              |                    |     |                              |         |            |         |       |                               |                   |      |
|                |            |   |      |   | 01 SALARIES                                              |      |      |              |                    | 03  | CO-OPERATION                 | NT V 2  | 01/08/2022 | 51804   | 23209 | ASSISTANT                     |                   | 7202 |
|                |            |   |      |   | REGISTRAR,TAPA,COOPERATIVE SOCIETIES, TAPA,TAPA, BARNALA |      |      |              |                    |     |                              |         |            |         |       |                               |                   |      |
|                |            |   |      |   | REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                |      |      |              |                    |     |                              |         |            |         |       |                               |                   |      |
| VN082022035520 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                              | 2300 | 2425 | CO-OPERATION |                    |     |                              |         |            |         |       | 00                            | NO SUB MAJOR HEAD |      |
|                |            |   |      |   | 01 DIRECTION                                             |      |      |              |                    | 001 | DIRECTION AND ADMINISTRATION |         |            |         |       |                               |                   |      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                 |      |      |              |                    |     |                              |         |            |         |       |                               |                   |      |
|                |            |   |      |   | 01 SALARIES                                              |      |      |              |                    | 03  | CO-OPERATION                 | NT V 1  | 01/08/2022 | 26349   | 23209 | ASSISTANT                     |                   | 7202 |
|                |            |   |      |   | REGISTRAR,TAPA,COOPERATIVE SOCIETIES, TAPA,TAPA, BARNALA |      |      |              |                    |     |                              |         |            |         |       |                               |                   |      |
|                |            |   |      |   | REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                |      |      |              |                    |     |                              |         |            |         |       |                               |                   |      |
| VN082022035523 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                              | 2300 | 2425 | CO-OPERATION |                    |     |                              |         |            |         |       | 00                            | NO SUB MAJOR HEAD |      |
|                |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB          |      |      |              |                    | 101 | AUDIT OF CO-OPERATIVES       |         |            |         |       |                               |                   |      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                 |      |      |              |                    |     |                              |         |            |         |       |                               |                   |      |
|                |            |   |      |   | 01 SALARIES                                              |      |      |              |                    | 03  | CO-OPERATION                 | NT V 4  | 01/08/2022 | 96508   | 23041 | ASSISTANT CO-OPERATIVE        |                   |      |
|                |            |   |      |   | SOCIETY,CO-OPERATIVE SOCIETY,BARNALA                     |      |      |              |                    |     |                              |         |            |         |       | 7202 REGISTRAR,               |                   |      |
|                |            |   |      |   | CO-OPERATIVE SOCIETIES,PUNJAB,                           |      |      |              |                    |     |                              |         |            |         |       |                               |                   |      |
| VN082022035508 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                              | 2300 | 2425 | CO-OPERATION |                    |     |                              |         |            |         |       | 00                            | NO SUB MAJOR HEAD |      |
|                |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB          |      |      |              |                    | 101 | AUDIT OF CO-OPERATIVES       |         |            |         |       |                               |                   |      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                 |      |      |              |                    |     |                              |         |            |         |       |                               |                   |      |
|                |            |   |      |   | 01 SALARIES                                              |      |      |              |                    | 03  | CO-OPERATION                 | NT V 5  | 01/08/2022 | 525604  | 23041 | ASSISTANT CO-OPERATIVE        |                   |      |
|                |            |   |      |   | SOCIETY,CO-OPERATIVE SOCIETY,BARNALA                     |      |      |              |                    |     |                              |         |            |         |       | 7202 REGISTRAR,               |                   |      |
|                |            |   |      |   | CO-OPERATIVE SOCIETIES,PUNJAB,                           |      |      |              |                    |     |                              |         |            |         |       |                               |                   |      |
| VN082022035509 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                              | 2300 | 2425 | CO-OPERATION |                    |     |                              |         |            |         |       | 00                            | NO SUB MAJOR HEAD |      |
|                |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB          |      |      |              |                    | 101 | AUDIT OF CO-OPERATIVES       |         |            |         |       |                               |                   |      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                 |      |      |              |                    |     |                              |         |            |         |       |                               |                   |      |
|                |            |   |      |   | 01 SALARIES                                              |      |      |              |                    | 03  | CO-OPERATION                 | NT V 6  | 01/08/2022 | 433626  | 23041 | ASSISTANT CO-OPERATIVE        |                   |      |
|                |            |   |      |   | SOCIETY,CO-OPERATIVE SOCIETY,BARNALA                     |      |      |              |                    |     |                              |         |            |         |       | 7202 REGISTRAR,               |                   |      |
|                |            |   |      |   | CO-OPERATIVE SOCIETIES,PUNJAB,                           |      |      |              |                    |     |                              |         |            |         |       |                               |                   |      |
| VN082022050578 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                              | 2300 | 2425 | CO-OPERATION |                    |     |                              |         |            |         |       | 00                            | NO SUB MAJOR HEAD |      |
|                |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB          |      |      |              |                    | 101 | AUDIT OF CO-OPERATIVES       |         |            |         |       |                               |                   |      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                 |      |      |              |                    |     |                              |         |            |         |       |                               |                   |      |
|                |            |   |      |   | 01 SALARIES                                              |      |      |              |                    | 03  | CO-OPERATION                 | NT V 22 | 24/08/2022 | 2072503 | 23041 | ASSISTANT CO-OPERATIVE        |                   |      |
|                |            |   |      |   | SOCIETY,CO-OPERATIVE SOCIETY,BARNALA                     |      |      |              |                    |     |                              |         |            |         |       | 7202 REGISTRAR,               |                   |      |
|                |            |   |      |   | CO-OPERATIVE SOCIETIES,PUNJAB,                           |      |      |              |                    |     |                              |         |            |         |       |                               |                   |      |
| VN082022050579 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                              | 2300 | 2425 | CO-OPERATION |                    |     |                              |         |            |         |       | 00                            | NO SUB MAJOR HEAD |      |
|                |            |   |      |   | 01 DIRECTION                                             |      |      |              |                    | 001 | DIRECTION AND ADMINISTRATION |         |            |         |       |                               |                   |      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                 |      |      |              |                    |     |                              |         |            |         |       |                               |                   |      |
|                |            |   |      |   | 01 SALARIES                                              |      |      |              |                    | 03  | CO-OPERATION                 | NT V 23 | 24/08/2022 | 27468   | 23192 | DEPUTY REGISTRAR,CO-OPERATIVE |                   |      |
|                |            |   |      |   | SOCIETIES,BARNALA                                        |      |      |              |                    |     |                              |         |            |         |       | 7202 REGISTRAR, CO-OPERATIVE  |                   |      |
|                |            |   |      |   | SOCIETIES,PUNJAB,                                        |      |      |              |                    |     |                              |         |            |         |       |                               |                   |      |
| VN082022050576 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                              | 2300 | 2425 | CO-OPERATION |                    |     |                              |         |            |         |       | 00                            | NO SUB MAJOR HEAD |      |
|                |            |   |      |   | 01 DIRECTION                                             |      |      |              |                    | 001 | DIRECTION AND ADMINISTRATION |         |            |         |       |                               |                   |      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                 |      |      |              |                    |     |                              |         |            |         |       |                               |                   |      |
|                |            |   |      |   | 01 SALARIES                                              |      |      |              |                    | 03  | CO-OPERATION                 | NT V 20 | 23/08/2022 | 12792   | 23041 | ASSISTANT CO-OPERATIVE        |                   |      |
|                |            |   |      |   | SOCIETY,CO-OPERATIVE SOCIETY,BARNALA                     |      |      |              |                    |     |                              |         |            |         |       | 7202 REGISTRAR,               |                   |      |
|                |            |   |      |   | CO-OPERATIVE SOCIETIES,PUNJAB,                           |      |      |              |                    |     |                              |         |            |         |       |                               |                   |      |
| VN082022050574 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                              | 2300 | 2425 | CO-OPERATION |                    |     |                              |         |            |         |       | 00                            | NO SUB MAJOR HEAD |      |
|                |            |   |      |   | 01 DIRECTION                                             |      |      |              |                    | 001 | DIRECTION AND ADMINISTRATION |         |            |         |       |                               |                   |      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                 |      |      |              |                    |     |                              |         |            |         |       |                               |                   |      |
|                |            |   |      |   | 01 SALARIES                                              |      |      |              |                    | 03  | CO-OPERATION                 | NT V 18 | 18/08/2022 | 228264  | 23209 | ASSISTANT                     |                   | 7202 |
|                |            |   |      |   | REGISTRAR,TAPA,COOPERATIVE SOCIETIES, TAPA,TAPA, BARNALA |      |      |              |                    |     |                              |         |            |         |       |                               |                   |      |
|                |            |   |      |   | REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                |      |      |              |                    |     |                              |         |            |         |       |                               |                   |      |
| VN082022035519 | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers                              | 2300 | 2425 | CO-OPERATION |                    |     |                              |         |            |         |       | 00                            | NO SUB MAJOR HEAD |      |
|                |            |   |      |   | 01 DIRECTION                                             |      |      |              |                    | 001 | DIRECTION AND ADMINISTRATION |         |            |         |       |                               |                   |      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                 |      |      |              |                    |     |                              |         |            |         |       |                               |                   |      |
|                |            |   |      |   | 01 SALARIES                                              |      |      |              |                    | 03  | CO-OPERATION                 | NT V 16 | 05/08/2022 | 48192   | 23041 | ASSISTANT CO-OPERATIVE        |                   |      |
|                |            |   |      |   | SOCIETY,CO-OPERATIVE SOCIETY,BARNALA                     |      |      |              |                    |     |                              |         |            |         |       | 7202 REGISTRAR,               |                   |      |
|                |            |   |      |   | CO-OPERATIVE SOCIETIES,PUNJAB,                           |      |      |              |                    |     |                              |         |            |         |       |                               |                   |      |



|                                                              |            |   |      |   |                             |                                  |                           |                                |                              |
|--------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|---------------------------|--------------------------------|------------------------------|
| VCHR_DATA_0822.TXT                                           |            |   |      |   |                             |                                  |                           |                                |                              |
| VN082022035518                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2300                             | 2425                      | CO-OPERATION                   | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION                                                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                |                              |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                           |                                |                              |
| 01 SALARIES                                                  |            |   |      |   |                             |                                  |                           |                                |                              |
| SOCIETY, CO-OPERATIVE SOCIETY, BARNALA                       |            |   |      |   |                             | 03                               | CO-OPERATION              | NT V 15                        | 03/08/2022                   |
| CO-OPERATIVE SOCIETIES, PUNJAB,                              |            |   |      |   |                             | 68419                            | 23041                     | ASSISTANT CO-OPERATIVE         | 7202 REGISTRAR,              |
| VN082022035517                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2300                             | 2425                      | CO-OPERATION                   | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION                                                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                |                              |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                           |                                |                              |
| 01 SALARIES                                                  |            |   |      |   |                             |                                  |                           |                                |                              |
| SOCIETY, CO-OPERATIVE SOCIETY, BARNALA                       |            |   |      |   |                             | 03                               | CO-OPERATION              | NT V 14                        | 03/08/2022                   |
| CO-OPERATIVE SOCIETIES, PUNJAB,                              |            |   |      |   |                             | 101062                           | 23041                     | ASSISTANT CO-OPERATIVE         | 7202 REGISTRAR,              |
| VN082022035516                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2300                             | 2425                      | CO-OPERATION                   | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION                                                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                |                              |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                           |                                |                              |
| 01 SALARIES                                                  |            |   |      |   |                             |                                  |                           |                                |                              |
| SOCIETY, CO-OPERATIVE SOCIETY, BARNALA                       |            |   |      |   |                             | 03                               | CO-OPERATION              | NT V 13                        | 03/08/2022                   |
| CO-OPERATIVE SOCIETIES, PUNJAB,                              |            |   |      |   |                             | 19900                            | 23041                     | ASSISTANT CO-OPERATIVE         | 7202 REGISTRAR,              |
| VN082022035515                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2300                             | 2425                      | CO-OPERATION                   | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION                                                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                |                              |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                           |                                |                              |
| 01 SALARIES                                                  |            |   |      |   |                             |                                  |                           |                                |                              |
| SOCIETIES, BARNALA                                           |            |   |      |   |                             | 03                               | CO-OPERATION              | NT V 12                        | 01/08/2022                   |
| SOCIETIES, PUNJAB,                                           |            |   |      |   |                             | 28458                            | 23192                     | DEPUTY REGISTRAR, CO-OPERATIVE | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022035514                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2300                             | 2425                      | CO-OPERATION                   | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION                                                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                |                              |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                           |                                |                              |
| 01 SALARIES                                                  |            |   |      |   |                             |                                  |                           |                                |                              |
| SOCIETIES, BARNALA                                           |            |   |      |   |                             | 03                               | CO-OPERATION              | NT V 11                        | 01/08/2022                   |
| SOCIETIES, PUNJAB,                                           |            |   |      |   |                             | 45570                            | 23192                     | DEPUTY REGISTRAR, CO-OPERATIVE | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022035513                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2300                             | 2425                      | CO-OPERATION                   | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION                                                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                |                              |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                           |                                |                              |
| 01 SALARIES                                                  |            |   |      |   |                             |                                  |                           |                                |                              |
| SOCIETIES, BARNALA                                           |            |   |      |   |                             | 03                               | CO-OPERATION              | NT V 10                        | 01/08/2022                   |
| SOCIETIES, PUNJAB,                                           |            |   |      |   |                             | 116656                           | 23192                     | DEPUTY REGISTRAR, CO-OPERATIVE | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022035512                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2300                             | 2425                      | CO-OPERATION                   | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION                                                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                |                              |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                           |                                |                              |
| 01 SALARIES                                                  |            |   |      |   |                             |                                  |                           |                                |                              |
| SOCIETIES, BARNALA                                           |            |   |      |   |                             | 03                               | CO-OPERATION              | NT V 9                         | 01/08/2022                   |
| SOCIETIES, PUNJAB,                                           |            |   |      |   |                             | 68944                            | 23192                     | DEPUTY REGISTRAR, CO-OPERATIVE | 7202 REGISTRAR, CO-OPERATIVE |
| VN082022035522                                               | 01/08/2022 | N | DC05 | A | Pay and Allowances Vouchers | 2300                             | 2425                      | CO-OPERATION                   | 00 NO SUB MAJOR HEAD         |
| 01 DIRECTION                                                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                |                              |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                           |                                |                              |
| 01 SALARIES                                                  |            |   |      |   |                             |                                  |                           |                                |                              |
| REGISTRAR, TAPA, COOPERATIVE SOCIETIES, TAPA, TAPA, BARNALA  |            |   |      |   |                             | 03                               | CO-OPERATION              | NT V 3                         | 01/08/2022                   |
| REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,                   |            |   |      |   |                             | 229060                           | 23209                     | ASSISTANT                      | 7202                         |
| VN082022050586                                               | 01/08/2022 | N | DC05 | B | Travel expenditure Vouchers | 0100                             | 2203                      | TECHNICAL EDUCATION            | 00 NO SUB MAJOR HEAD         |
| 01 GOVERNMENT POLYTECHNICS                                   |            |   |      |   |                             | 105 POLYTECHNICS                 |                           |                                |                              |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                           |                                |                              |
| 11 DOMESTIC TRAVEL EXPENSES                                  |            |   |      |   |                             |                                  |                           |                                |                              |
| POLYTECHNICAL, FOR WOMEN, AMRITSAR, AMRITSAR                 |            |   |      |   |                             | 27                               | TECHNICAL EDUCATION AND T | NT V 25                        | 11/08/2022                   |
| TECHNICAL EDUCATION, PUNJAB,                                 |            |   |      |   |                             | 1320                             | 01425                     | PRINCIPAL GOVERNMENT           | 3901 DIRECTOR,               |
| VN082022050592                                               | 01/08/2022 | N | DC05 | B | Travel expenditure Vouchers | 0100                             | 2203                      | TECHNICAL EDUCATION            | 00 NO SUB MAJOR HEAD         |
| 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) |            |   |      |   |                             | 105 POLYTECHNICS                 |                           |                                |                              |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |                           |                                |                              |
| 11 DOMESTIC TRAVEL EXPENSES                                  |            |   |      |   |                             |                                  |                           |                                |                              |
| INSTITUTE OF GARMENTS TECHNOLOGY, AMRITSAR                   |            |   |      |   |                             | 27                               | TECHNICAL EDUCATION AND T | NT V 31                        | 11/08/2022                   |
| EDUCATION, PUNJAB,                                           |            |   |      |   |                             | 1600                             | 01427                     | PRINCIPAL, PUNJAB GOVERNMENT   | 3901 DIRECTOR, TECHNICAL     |

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|--------------------|------------|---|------|---|--------------------------------------------------------------|------|------|---------------------|-----------------------------------------------|
| VN082022050598     | 01/08/2022 | N | DC05 | B | Travel expenditure Vouchers                                  | 0100 | 2203 | TECHNICAL EDUCATION | 00 NO SUB MAJOR HEAD                          |
|                    |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                                   |      |      | 105                 | POLYTECHNICS                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                     |                                               |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                  |      |      | 27                  | TECHNICAL EDUCATION AND T NT V 37             |
|                    |            |   |      |   | POLYTECHNICAL, AMRITSAR, AMRITSAR                            |      |      | 16/08/2022          | 1312 01422 PRINCIPAL GOVERNMENT               |
|                    |            |   |      |   | TECHNICAL EDUCATION, PUNJAB,                                 |      |      |                     | 3901 DIRECTOR,                                |
| VN082022050589     | 01/08/2022 | N | DC05 | B | Travel expenditure Vouchers                                  | 0100 | 2203 | TECHNICAL EDUCATION | 00 NO SUB MAJOR HEAD                          |
|                    |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                                   |      |      | 105                 | POLYTECHNICS                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                     |                                               |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                  |      |      | 27                  | TECHNICAL EDUCATION AND T NT V 28             |
|                    |            |   |      |   | POLYTECHNICAL, FOR WOMEN, AMRITSAR, AMRITSAR                 |      |      | 11/08/2022          | 980 01425 PRINCIPAL GOVERNMENT                |
|                    |            |   |      |   | TECHNICAL EDUCATION, PUNJAB,                                 |      |      |                     | 3901 DIRECTOR,                                |
| VN082022050588     | 01/08/2022 | N | DC05 | B | Travel expenditure Vouchers                                  | 0100 | 2203 | TECHNICAL EDUCATION | 00 NO SUB MAJOR HEAD                          |
|                    |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                                   |      |      | 105                 | POLYTECHNICS                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                     |                                               |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                  |      |      | 27                  | TECHNICAL EDUCATION AND T NT V 27             |
|                    |            |   |      |   | POLYTECHNICAL, FOR WOMEN, AMRITSAR, AMRITSAR                 |      |      | 11/08/2022          | 940 01425 PRINCIPAL GOVERNMENT                |
|                    |            |   |      |   | TECHNICAL EDUCATION, PUNJAB,                                 |      |      |                     | 3901 DIRECTOR,                                |
| VN082022050587     | 01/08/2022 | N | DC05 | B | Travel expenditure Vouchers                                  | 0100 | 2203 | TECHNICAL EDUCATION | 00 NO SUB MAJOR HEAD                          |
|                    |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                                   |      |      | 105                 | POLYTECHNICS                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                     |                                               |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                  |      |      | 27                  | TECHNICAL EDUCATION AND T NT V 26             |
|                    |            |   |      |   | POLYTECHNICAL, FOR WOMEN, AMRITSAR, AMRITSAR                 |      |      | 11/08/2022          | 800 01425 PRINCIPAL GOVERNMENT                |
|                    |            |   |      |   | TECHNICAL EDUCATION, PUNJAB,                                 |      |      |                     | 3901 DIRECTOR,                                |
| VN082022050597     | 01/08/2022 | N | DC05 | B | Travel expenditure Vouchers                                  | 0100 | 2203 | TECHNICAL EDUCATION | 00 NO SUB MAJOR HEAD                          |
|                    |            |   |      |   | 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) |      |      | 105                 | POLYTECHNICS                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                     |                                               |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                  |      |      | 27                  | TECHNICAL EDUCATION AND T NT V 36             |
|                    |            |   |      |   | INSTITUTE OF GARMENTS TECHNOLOGY, AMRITSAR                   |      |      | 12/08/2022          | 780 01427 PRINCIPAL, PUNJAB GOVERNMENT        |
|                    |            |   |      |   | EDUCATION, PUNJAB,                                           |      |      |                     | 3901 DIRECTOR, TECHNICAL                      |
| VN082022049863     | 01/08/2022 | N | DC05 | B | Travel expenditure Vouchers                                  | 0200 | 2425 | CO-OPERATION        | 00 NO SUB MAJOR HEAD                          |
|                    |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB              |      |      | 101                 | AUDIT OF CO-OPERATIVES                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                     |                                               |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                  |      |      | 03                  | CO-OPERATION NT V 44                          |
|                    |            |   |      |   | SOCIETIES, BHATINDA, BHATINDA                                |      |      | 11/08/2022          | 1480 02253 ASSISTANT REGISTRAR, COOPERATIVE   |
|                    |            |   |      |   | SOCIETIES, PUNJAB,                                           |      |      |                     | 7202 REGISTRAR, CO-OPERATIVE                  |
| VN082022051500     | 01/08/2022 | N | DC05 | B | Travel expenditure Vouchers                                  | 0300 | 2015 | ELECTIONS           | 00 NO SUB MAJOR HEAD                          |
|                    |            |   |      |   | 01 ELECTORAL OFFICERS                                        |      |      | 102                 | ELECTORAL OFFICERS                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                     |                                               |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                  |      |      | 06                  | ELECTIONS NT V 28                             |
|                    |            |   |      |   | OFFICER, PUNJAB (MATERIAL), CHANDIGARH, CHANDIGARH           |      |      | 11/08/2022          | 12841 03016 ASSISTANT CHIEF ELECTORAL         |
|                    |            |   |      |   | OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH                      |      |      |                     | 0901 CHIEF ELECTORAL                          |
| VN082022063637     | 01/08/2022 | N | DC05 | B | Travel expenditure Vouchers                                  | 0300 | 3055 | ROAD TRANSPORT      | 00 NO SUB MAJOR HEAD                          |
|                    |            |   |      |   | 21 OPERATION                                                 |      |      | 201                 | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                     |      |      |                     |                                               |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                  |      |      | 29                  | TRANSPORT NT V 61                             |
|                    |            |   |      |   | ROADWAYS, CHANDIGARH, CHANDIGARH                             |      |      | 12/08/2022          | 22500 03274 GENERAL MANAGER, PUNJAB           |
|                    |            |   |      |   | TRANSPORT, PUNJAB, CHANDIGARH,                               |      |      |                     | 1301 DIRECTOR, STATE                          |
| VN082022050765     | 01/08/2022 | N | DC05 | B | Travel expenditure Vouchers                                  | 0400 | 2203 | TECHNICAL EDUCATION | 00 NO SUB MAJOR HEAD                          |
|                    |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                                   |      |      | 105                 | POLYTECHNICS                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                     |                                               |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                  |      |      | 27                  | TECHNICAL EDUCATION AND T NT V 9              |
|                    |            |   |      |   | POLYTECHNIC COLLEGE, KOTKAPURA                               |      |      | 16/08/2022          | 748 04174 PRINCIPAL, GOVERNMENT               |
|                    |            |   |      |   | TECHNICAL EDUCATION, PUNJAB,                                 |      |      |                     | 3901 DIRECTOR,                                |
| VN082022035603     | 01/08/2022 | N | DC05 | B | Travel expenditure Vouchers                                  | 0700 | 2203 | TECHNICAL EDUCATION | 00 NO SUB MAJOR HEAD                          |
|                    |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                                   |      |      | 105                 | POLYTECHNICS                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                     |                                               |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                  |      |      | 27                  | TECHNICAL EDUCATION AND T NT V 8              |
|                    |            |   |      |   | POLYTECHNICAL, BATALA, GURDASPUR                             |      |      | 03/08/2022          | 966 07234 PRINCIPAL, GOVERNMENT               |
|                    |            |   |      |   | TECHNICAL EDUCATION, PUNJAB,                                 |      |      |                     | 3901 DIRECTOR,                                |



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|--------------------|------------|---|------|---|--------------------------------------------------------------|------|-------------------------------------------------------------------------------------------|--------------------------------|-------------------------------------------|
| VN082022054077     | 01/08/2022 | N | DC05 | B | Travel expenditure Vouchers                                  | 0700 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |                                           |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                              |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |                                                                                           |                                |                                           |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                  |      | 42 WELFARE OF SC, ST, OBC AN NT V 10                                                      | 11/08/2022                     | 1500 07286 DISTRICT WELFARE               |
|                    |            |   |      |   | OFFICER,GURDASPUR,GURDASPUR                                  |      |                                                                                           |                                | 5801 DIRECTOR,                            |
|                    |            |   |      |   | SOCIAL WELFARE,PUNJAB,                                       |      |                                                                                           |                                |                                           |
| VN082022063663     | 01/08/2022 | N | DC05 | B | Travel expenditure Vouchers                                  | 0700 | 3055 ROAD TRANSPORT                                                                       | 00 NO SUB MAJOR HEAD           |                                           |
|                    |            |   |      |   | 21 OPERATION                                                 |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                         |                                |                                           |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                     |      |                                                                                           |                                |                                           |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                  |      | 29 TRANSPORT                                                                              | NT V 58                        | 11/08/2022                                |
|                    |            |   |      |   | ROADWAYS, PATHANKOT,GURDASPUR                                |      |                                                                                           |                                | 12780 07398 GENERAL MANAGER,PUNJAB        |
|                    |            |   |      |   | TRANSPORT,PUNJAB, CHANDIGARH,                                |      |                                                                                           |                                | 1301 DIRECTOR, STATE                      |
| VN082022059506     | 01/08/2022 | N | DC05 | B | Travel expenditure Vouchers                                  | 0800 | 2203 TECHNICAL EDUCATION                                                                  | 00 NO SUB MAJOR HEAD           |                                           |
|                    |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                                   |      | 105 POLYTECHNICS                                                                          |                                |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |                                                                                           |                                |                                           |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                  |      | 27 TECHNICAL EDUCATION AND T NT V 32                                                      | 11/08/2022                     | 5132 08354 PRINCIPAL, JAGATRAM GOVERNMENT |
|                    |            |   |      |   | POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR                          |      |                                                                                           |                                | 3901 DIRECTOR, TECHNICAL                  |
|                    |            |   |      |   | EDUCATION,PUNJAB,                                            |      |                                                                                           |                                |                                           |
| VN082022059505     | 01/08/2022 | N | DC05 | B | Travel expenditure Vouchers                                  | 0800 | 2203 TECHNICAL EDUCATION                                                                  | 00 NO SUB MAJOR HEAD           |                                           |
|                    |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                                   |      | 105 POLYTECHNICS                                                                          |                                |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |                                                                                           |                                |                                           |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                  |      | 27 TECHNICAL EDUCATION AND T NT V 31                                                      | 11/08/2022                     | 524 08354 PRINCIPAL, JAGATRAM GOVERNMENT  |
|                    |            |   |      |   | POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR                          |      |                                                                                           |                                | 3901 DIRECTOR, TECHNICAL                  |
|                    |            |   |      |   | EDUCATION,PUNJAB,                                            |      |                                                                                           |                                |                                           |
| VN082022059504     | 01/08/2022 | N | DC05 | B | Travel expenditure Vouchers                                  | 0800 | 2203 TECHNICAL EDUCATION                                                                  | 00 NO SUB MAJOR HEAD           |                                           |
|                    |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                                   |      | 105 POLYTECHNICS                                                                          |                                |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |                                                                                           |                                |                                           |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                  |      | 27 TECHNICAL EDUCATION AND T NT V 30                                                      | 11/08/2022                     | 524 08354 PRINCIPAL, JAGATRAM GOVERNMENT  |
|                    |            |   |      |   | POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR                          |      |                                                                                           |                                | 3901 DIRECTOR, TECHNICAL                  |
|                    |            |   |      |   | EDUCATION,PUNJAB,                                            |      |                                                                                           |                                |                                           |
| VN082022059509     | 01/08/2022 | N | DC05 | B | Travel expenditure Vouchers                                  | 0800 | 2203 TECHNICAL EDUCATION                                                                  | 00 NO SUB MAJOR HEAD           |                                           |
|                    |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                                   |      | 105 POLYTECHNICS                                                                          |                                |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |                                                                                           |                                |                                           |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                  |      | 27 TECHNICAL EDUCATION AND T NT V 35                                                      | 16/08/2022                     | 372 08938 PRINCIPAL,S. AMARJIT SINGH SAHI |
|                    |            |   |      |   | GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR            |      |                                                                                           |                                | 3901 DIRECTOR, TECHNICAL                  |
|                    |            |   |      |   | EDUCATION,PUNJAB,                                            |      |                                                                                           |                                |                                           |
| VN082022059415     | 01/08/2022 | N | DC05 | B | Travel expenditure Vouchers                                  | 0800 | 2425 CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD           |                                           |
|                    |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB              |      | 101 AUDIT OF CO-OPERATIVES                                                                |                                |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |                                                                                           |                                |                                           |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                  |      | 03 CO-OPERATION                                                                           | NT V 41                        | 17/08/2022                                |
|                    |            |   |      |   | SOCIETIES,HOSHIARPUR                                         |      |                                                                                           |                                | 1000 08558 AUDIT OFFICER,COOPERATIVE      |
|                    |            |   |      |   | CO-OPERATIVE SOCIETIIES,PUNJAB,                              |      |                                                                                           |                                | 7203 CHIEF AUDITOR,                       |
| VN082022050978     | 01/08/2022 | N | DC05 | B | Travel expenditure Vouchers                                  | 0900 | 2203 TECHNICAL EDUCATION                                                                  | 00 NO SUB MAJOR HEAD           |                                           |
|                    |            |   |      |   | 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) |      | 105 POLYTECHNICS                                                                          |                                |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |                                                                                           |                                |                                           |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                  |      | 27 TECHNICAL EDUCATION AND T NT V 22                                                      | 11/08/2022                     | 1016 09843 PRINCIPAL,GOVERNMENT INSTITUTE |
|                    |            |   |      |   | OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR                 |      |                                                                                           |                                | 3901 DIRECTOR, TECHNICAL                  |
|                    |            |   |      |   | EDUCATION,PUNJAB,                                            |      |                                                                                           |                                |                                           |
| VN082022050979     | 01/08/2022 | N | DC05 | B | Travel expenditure Vouchers                                  | 0900 | 2203 TECHNICAL EDUCATION                                                                  | 00 NO SUB MAJOR HEAD           |                                           |
|                    |            |   |      |   | 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) |      | 105 POLYTECHNICS                                                                          |                                |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |                                                                                           |                                |                                           |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                  |      | 27 TECHNICAL EDUCATION AND T NT V 23                                                      | 11/08/2022                     | 518 09843 PRINCIPAL,GOVERNMENT INSTITUTE  |
|                    |            |   |      |   | OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR                 |      |                                                                                           |                                | 3901 DIRECTOR, TECHNICAL                  |
|                    |            |   |      |   | EDUCATION,PUNJAB,                                            |      |                                                                                           |                                |                                           |
| VN082022050980     | 01/08/2022 | N | DC05 | B | Travel expenditure Vouchers                                  | 0900 | 2203 TECHNICAL EDUCATION                                                                  | 00 NO SUB MAJOR HEAD           |                                           |
|                    |            |   |      |   | 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) |      | 105 POLYTECHNICS                                                                          |                                |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |                                                                                           |                                |                                           |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                  |      | 27 TECHNICAL EDUCATION AND T NT V 24                                                      | 11/08/2022                     | 508 09843 PRINCIPAL,GOVERNMENT INSTITUTE  |
|                    |            |   |      |   | OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR                 |      |                                                                                           |                                | 3901 DIRECTOR, TECHNICAL                  |
|                    |            |   |      |   | EDUCATION,PUNJAB,                                            |      |                                                                                           |                                |                                           |
| VN082022059420     | 01/08/2022 | N | DC05 | B | Travel expenditure Vouchers                                  | 1100 | 2425 CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD           |                                           |
|                    |            |   |      |   | 01 DIRECTION                                                 |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |                                           |

|                                                                |                                  |         |            |            |                               |  |  |                         |  |
|----------------------------------------------------------------|----------------------------------|---------|------------|------------|-------------------------------|--|--|-------------------------|--|
| VCHR_DATA_0822.TXT                                             |                                  |         |            |            |                               |  |  |                         |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |         |            |            |                               |  |  |                         |  |
| 11 DOMESTIC TRAVEL EXPENSES                                    | 03 CO-OPERATION                  | NT V 54 | 16/08/2022 | 2110 11711 | DEPUTY REGISTRAR, COOPERATIVE |  |  |                         |  |
| SOCIETIES, LUDHIANA, LUDHIANA                                  |                                  |         |            |            | 7202 REGISTRAR, CO-OPERATIVE  |  |  |                         |  |
| SOCIETIES, PUNJAB,                                             |                                  |         |            |            |                               |  |  |                         |  |
| VN082022059421 01/08/2022 N DC05 B Travel expenditure Vouchers | 1100 2425 CO-OPERATION           |         |            |            |                               |  |  | 00 NO SUB MAJOR HEAD    |  |
| 01 DIRECTION                                                   | 001 DIRECTION AND ADMINISTRATION |         |            |            |                               |  |  |                         |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |         |            |            |                               |  |  |                         |  |
| 11 DOMESTIC TRAVEL EXPENSES                                    | 03 CO-OPERATION                  | NT V 55 | 16/08/2022 | 990 11711  | DEPUTY REGISTRAR, COOPERATIVE |  |  |                         |  |
| SOCIETIES, LUDHIANA, LUDHIANA                                  |                                  |         |            |            | 7202 REGISTRAR, CO-OPERATIVE  |  |  |                         |  |
| SOCIETIES, PUNJAB,                                             |                                  |         |            |            |                               |  |  |                         |  |
| VN082022059518 01/08/2022 N DC05 B Travel expenditure Vouchers | 1200 2203 TECHNICAL EDUCATION    |         |            |            |                               |  |  | 00 NO SUB MAJOR HEAD    |  |
| 01 GOVERNMENT POLYTECHNICS                                     | 105 POLYTECHNICS                 |         |            |            |                               |  |  |                         |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |         |            |            |                               |  |  |                         |  |
| 11 DOMESTIC TRAVEL EXPENSES                                    | 27 TECHNICAL EDUCATION AND T     | NT V 11 | 16/08/2022 | 606 12496  | PRINCIPAL, SHAHEED NAND SINGH |  |  |                         |  |
| GOVERNMENT POLYTECHNIC COLLEGE, BARETA                         |                                  |         |            |            | 3901 DIRECTOR, TECHNICAL      |  |  |                         |  |
| EDUCATION, PUNJAB,                                             |                                  |         |            |            |                               |  |  |                         |  |
| VN082022059516 01/08/2022 N DC05 B Travel expenditure Vouchers | 1200 2203 TECHNICAL EDUCATION    |         |            |            |                               |  |  | 00 NO SUB MAJOR HEAD    |  |
| 01 GOVERNMENT POLYTECHNICS                                     | 105 POLYTECHNICS                 |         |            |            |                               |  |  |                         |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |         |            |            |                               |  |  |                         |  |
| 11 DOMESTIC TRAVEL EXPENSES                                    | 27 TECHNICAL EDUCATION AND T     | NT V 9  | 11/08/2022 | 1026 12496 | PRINCIPAL, SHAHEED NAND SINGH |  |  |                         |  |
| GOVERNMENT POLYTECHNIC COLLEGE, BARETA                         |                                  |         |            |            | 3901 DIRECTOR, TECHNICAL      |  |  |                         |  |
| EDUCATION, PUNJAB,                                             |                                  |         |            |            |                               |  |  |                         |  |
| VN082022061973 01/08/2022 N DC05 B Travel expenditure Vouchers | 1200 2700 MAJOR IRRIGATION       |         |            |            |                               |  |  | 01 SIRHIND CANAL SYSTEM |  |
| (COMMERCIAL)                                                   | 001 DIRECTION AND ADMINISTRATION |         |            |            |                               |  |  |                         |  |
| 01 DIRECTION                                                   |                                  |         |            |            |                               |  |  |                         |  |
| 0000 99 NO DETAILED HEAD                                       |                                  |         |            |            |                               |  |  |                         |  |
| 11 DOMESTIC TRAVEL EXPENSES                                    | 15 WATER RESOURCES               | NT V 36 | 16/08/2022 | 1630 12198 | EXECUTIVE ENGINEER            |  |  |                         |  |
| (CANALS), MANSA DIVISION (I.B.), JAWARHARKE, MANSA             |                                  |         |            |            | 7403 CHIEF                    |  |  |                         |  |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG               |                                  |         |            |            |                               |  |  |                         |  |
| VN082022061972 01/08/2022 N DC05 B Travel expenditure Vouchers | 1200 2700 MAJOR IRRIGATION       |         |            |            |                               |  |  | 01 SIRHIND CANAL SYSTEM |  |
| (COMMERCIAL)                                                   | 001 DIRECTION AND ADMINISTRATION |         |            |            |                               |  |  |                         |  |
| 01 DIRECTION                                                   |                                  |         |            |            |                               |  |  |                         |  |
| 0000 99 NO DETAILED HEAD                                       |                                  |         |            |            |                               |  |  |                         |  |
| 11 DOMESTIC TRAVEL EXPENSES                                    | 15 WATER RESOURCES               | NT V 35 | 16/08/2022 | 940 12198  | EXECUTIVE ENGINEER            |  |  |                         |  |
| (CANALS), MANSA DIVISION (I.B.), JAWARHARKE, MANSA             |                                  |         |            |            | 7403 CHIEF                    |  |  |                         |  |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG               |                                  |         |            |            |                               |  |  |                         |  |
| VN082022061971 01/08/2022 N DC05 B Travel expenditure Vouchers | 1200 2700 MAJOR IRRIGATION       |         |            |            |                               |  |  | 01 SIRHIND CANAL SYSTEM |  |
| (COMMERCIAL)                                                   | 001 DIRECTION AND ADMINISTRATION |         |            |            |                               |  |  |                         |  |
| 01 DIRECTION                                                   |                                  |         |            |            |                               |  |  |                         |  |
| 0000 99 NO DETAILED HEAD                                       |                                  |         |            |            |                               |  |  |                         |  |
| 11 DOMESTIC TRAVEL EXPENSES                                    | 15 WATER RESOURCES               | NT V 34 | 16/08/2022 | 590 12198  | EXECUTIVE ENGINEER            |  |  |                         |  |
| (CANALS), MANSA DIVISION (I.B.), JAWARHARKE, MANSA             |                                  |         |            |            | 7403 CHIEF                    |  |  |                         |  |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG               |                                  |         |            |            |                               |  |  |                         |  |
| VN082022061970 01/08/2022 N DC05 B Travel expenditure Vouchers | 1200 2700 MAJOR IRRIGATION       |         |            |            |                               |  |  | 01 SIRHIND CANAL SYSTEM |  |
| (COMMERCIAL)                                                   | 001 DIRECTION AND ADMINISTRATION |         |            |            |                               |  |  |                         |  |
| 01 DIRECTION                                                   |                                  |         |            |            |                               |  |  |                         |  |
| 0000 99 NO DETAILED HEAD                                       |                                  |         |            |            |                               |  |  |                         |  |
| 11 DOMESTIC TRAVEL EXPENSES                                    | 15 WATER RESOURCES               | NT V 33 | 16/08/2022 | 1240 12198 | EXECUTIVE ENGINEER            |  |  |                         |  |
| (CANALS), MANSA DIVISION (I.B.), JAWARHARKE, MANSA             |                                  |         |            |            | 7403 CHIEF                    |  |  |                         |  |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG               |                                  |         |            |            |                               |  |  |                         |  |
| VN082022061969 01/08/2022 N DC05 B Travel expenditure Vouchers | 1200 2700 MAJOR IRRIGATION       |         |            |            |                               |  |  | 01 SIRHIND CANAL SYSTEM |  |
| (COMMERCIAL)                                                   | 001 DIRECTION AND ADMINISTRATION |         |            |            |                               |  |  |                         |  |
| 01 DIRECTION                                                   |                                  |         |            |            |                               |  |  |                         |  |
| 0000 99 NO DETAILED HEAD                                       |                                  |         |            |            |                               |  |  |                         |  |
| 11 DOMESTIC TRAVEL EXPENSES                                    | 15 WATER RESOURCES               | NT V 32 | 16/08/2022 | 1642 12198 | EXECUTIVE ENGINEER            |  |  |                         |  |
| (CANALS), MANSA DIVISION (I.B.), JAWARHARKE, MANSA             |                                  |         |            |            | 7403 CHIEF                    |  |  |                         |  |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG               |                                  |         |            |            |                               |  |  |                         |  |
| VN082022061968 01/08/2022 N DC05 B Travel expenditure Vouchers | 1200 2700 MAJOR IRRIGATION       |         |            |            |                               |  |  | 01 SIRHIND CANAL SYSTEM |  |
| (COMMERCIAL)                                                   | 001 DIRECTION AND ADMINISTRATION |         |            |            |                               |  |  |                         |  |
| 01 DIRECTION                                                   |                                  |         |            |            |                               |  |  |                         |  |
| 0000 99 NO DETAILED HEAD                                       |                                  |         |            |            |                               |  |  |                         |  |
| 11 DOMESTIC TRAVEL EXPENSES                                    | 15 WATER RESOURCES               | NT V 31 | 16/08/2022 | 2700 12198 | EXECUTIVE ENGINEER            |  |  |                         |  |
| (CANALS), MANSA DIVISION (I.B.), JAWARHARKE, MANSA             |                                  |         |            |            | 7403 CHIEF                    |  |  |                         |  |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG               |                                  |         |            |            |                               |  |  |                         |  |
| VN082022061967 01/08/2022 N DC05 B Travel expenditure Vouchers | 1200 2700 MAJOR IRRIGATION       |         |            |            |                               |  |  | 01 SIRHIND CANAL SYSTEM |  |
| (COMMERCIAL)                                                   | 001 DIRECTION AND ADMINISTRATION |         |            |            |                               |  |  |                         |  |
| 01 DIRECTION                                                   |                                  |         |            |            |                               |  |  |                         |  |

|                                                                                                                                   |            |   |      |   |                                                                          |                        |                                  |               |                                              |                         |    |              |
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| VCHR_DATA_0822.TXT                                                                                                                |            |   |      |   |                                                                          |                        |                                  |               |                                              |                         |    |              |
| 0000 99 NO DETAILED HEAD                                                                                                          |            |   |      |   | 15                                                                       | WATER RESOURCES        | NT V 30                          | 16/08/2022    | 4590 12198 EXECUTIVE ENGINEER<br>7403 CHIEF  |                         |    |              |
| 11 DOMESTIC TRAVEL EXPENSES<br>(CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                                                                          |                        |                                  |               |                                              |                         |    |              |
| VN082022061966 01/08/2022 N DC05 B Travel expenditure Vouchers<br>(COMMERCIAL)                                                    |            |   |      |   | 1200                                                                     | 2700 MAJOR IRRIGATION  | 001 DIRECTION AND ADMINISTRATION |               |                                              | 01 SIRHIND CANAL SYSTEM |    |              |
| 01 DIRECTION                                                                                                                      |            |   |      |   |                                                                          |                        |                                  |               |                                              |                         |    |              |
| 0000 99 NO DETAILED HEAD                                                                                                          |            |   |      |   |                                                                          |                        |                                  |               |                                              |                         |    |              |
| 11 DOMESTIC TRAVEL EXPENSES<br>(CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   | 15                                                                       | WATER RESOURCES        | NT V 29                          | 16/08/2022    | 6966 12198 EXECUTIVE ENGINEER<br>7403 CHIEF  |                         |    |              |
| VN082022061964 01/08/2022 N DC05 B Travel expenditure Vouchers<br>(COMMERCIAL)                                                    |            |   |      |   | 1200                                                                     | 2700 MAJOR IRRIGATION  | 001 DIRECTION AND ADMINISTRATION |               |                                              | 01 SIRHIND CANAL SYSTEM |    |              |
| 01 DIRECTION                                                                                                                      |            |   |      |   |                                                                          |                        |                                  |               |                                              |                         |    |              |
| 0000 99 NO DETAILED HEAD                                                                                                          |            |   |      |   |                                                                          |                        |                                  |               |                                              |                         |    |              |
| 11 DOMESTIC TRAVEL EXPENSES<br>(CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   | 15                                                                       | WATER RESOURCES        | NT V 27                          | 16/08/2022    | 7340 12198 EXECUTIVE ENGINEER<br>7403 CHIEF  |                         |    |              |
| VN082022061965 01/08/2022 N DC05 B Travel expenditure Vouchers<br>(COMMERCIAL)                                                    |            |   |      |   | 1200                                                                     | 2700 MAJOR IRRIGATION  | 001 DIRECTION AND ADMINISTRATION |               |                                              | 01 SIRHIND CANAL SYSTEM |    |              |
| 01 DIRECTION                                                                                                                      |            |   |      |   |                                                                          |                        |                                  |               |                                              |                         |    |              |
| 0000 99 NO DETAILED HEAD                                                                                                          |            |   |      |   |                                                                          |                        |                                  |               |                                              |                         |    |              |
| 11 DOMESTIC TRAVEL EXPENSES<br>(CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   | 15                                                                       | WATER RESOURCES        | NT V 28                          | 16/08/2022    | 10280 12198 EXECUTIVE ENGINEER<br>7403 CHIEF |                         |    |              |
| VN082022061975 01/08/2022 N DC05 B Travel expenditure Vouchers<br>(COMMERCIAL)                                                    |            |   |      |   | 1300                                                                     | 2700 MAJOR IRRIGATION  | 001 DIRECTION AND ADMINISTRATION |               |                                              | 01 SIRHIND CANAL SYSTEM |    |              |
| 01 DIRECTION                                                                                                                      |            |   |      |   |                                                                          |                        |                                  |               |                                              |                         |    |              |
| 0000 99 NO DETAILED HEAD                                                                                                          |            |   |      |   |                                                                          |                        |                                  |               |                                              |                         |    |              |
| 11 DOMESTIC TRAVEL EXPENSES<br>ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG    |            |   |      |   | 15                                                                       | WATER RESOURCES        | NT V 78                          | 11/08/2022    | 7944 13679 EXECUTIVE<br>7403 CHIEF           |                         |    |              |
| VN082022062737 01/08/2022 N DC05 B Travel expenditure Vouchers                                                                    |            |   |      |   | 1300                                                                     | 2701 MEDIUM IRRIGATION | 001 DIRECTION AND ADMINISTRATION |               |                                              | 80 GENERAL              |    |              |
| 01 DIRECTION                                                                                                                      |            |   |      |   |                                                                          |                        |                                  |               |                                              |                         |    |              |
| 0000 00 NO DETAILED HEAD                                                                                                          |            |   |      |   |                                                                          |                        |                                  |               |                                              |                         |    |              |
| 11 DOMESTIC TRAVEL EXPENSES<br>(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG      |            |   |      |   | 15                                                                       | WATER RESOURCES        | NT V 28                          | 11/08/2022    | 3530 13781 EXECUTIVE ENGINEER<br>7403 CHIEF  |                         |    |              |
| VN082022050265 01/08/2022 N DC05 B Travel expenditure Vouchers                                                                    |            |   |      |   | 1800                                                                     | 2425 CO-OPERATION      | 001 DIRECTION AND ADMINISTRATION |               |                                              | 00 NO SUB MAJOR HEAD    |    |              |
| 01 DIRECTION                                                                                                                      |            |   |      |   |                                                                          |                        |                                  |               |                                              |                         |    |              |
| 0000 00 NO DETAILED HEAD                                                                                                          |            |   |      |   |                                                                          |                        |                                  |               |                                              |                         |    |              |
| 11 DOMESTIC TRAVEL EXPENSES<br>ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA<br>7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,  |            |   |      |   | 03                                                                       | CO-OPERATION           | NT V 19                          | 11/08/2022    | 2420 18136                                   |                         |    |              |
| REF_VCHR_NO                                                                                                                       | ACC_MNTH_Y | A | DEAL | V | CATG                                                                     | TRY_C                  | MJR_                             | MJR_HEAD_DESC | MIN                                          | MIN_DESC                | SM | SM_HEAD_DESC |
| SU SUB_HEAD_DESC                                                                                                                  |            |   |      |   |                                                                          |                        |                                  |               |                                              |                         |    |              |
| BDGT DT DTL_HEAD_DESC                                                                                                             |            |   |      |   |                                                                          |                        |                                  |               |                                              |                         |    |              |
| SO SOE_DESC                                                                                                                       |            |   |      |   | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME<br>CCO_ CCO |                        |                                  |               |                                              |                         |    |              |
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| VCHR_DATA_0822.TXT |            |   |      |   |                                                              |      |      |                                      |                                                      |
|--------------------|------------|---|------|---|--------------------------------------------------------------|------|------|--------------------------------------|------------------------------------------------------|
| VN082022051195     | 01/08/2022 | N | DC05 | B | Travel expenditure Vouchers                                  | 1900 | 2203 | TECHNICAL EDUCATION                  | 00 NO SUB MAJOR HEAD                                 |
|                    |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                                   |      |      | 105 POLYTECHNICS                     |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                      |                                                      |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                  |      |      | 27 TECHNICAL EDUCATION AND T NT V 8  | 11/08/2022                                           |
|                    |            |   |      |   | POLYTECHNIC COLLEGE,FATUNI KHERA                             |      |      |                                      | 830 19393                                            |
|                    |            |   |      |   | TECHNICAL EDUCATION,PUNJAB,                                  |      |      |                                      | PRICNIPAL, GOVERNMENT 3901 DIRECTOR,                 |
| VN082022059500     | 01/08/2022 | N | DC05 | B | Travel expenditure Vouchers                                  | 2200 | 2425 | CO-OPERATION                         | 00 NO SUB MAJOR HEAD                                 |
|                    |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB              |      |      | 101 AUDIT OF CO-OPERATIVES           |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                      |                                                      |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                  |      |      | 03 CO-OPERATION                      | NT V 24                                              |
|                    |            |   |      |   | SOCIETIES,TARN TARAN                                         |      |      | 11/08/2022                           | 780 22239                                            |
|                    |            |   |      |   | CO-OPERATIVE SOCIETIES,PUNJAB,                               |      |      |                                      | AUDIT OFFICER, COOPERATIVE 7203 CHIEF AUDITOR,       |
| VN082022050593     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                             | 0100 | 2203 | TECHNICAL EDUCATION                  | 00 NO SUB MAJOR HEAD                                 |
|                    |            |   |      |   | 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) |      |      | 105 POLYTECHNICS                     |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                      |                                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                     |      |      | 27 TECHNICAL EDUCATION AND T NT V 32 | 12/08/2022                                           |
|                    |            |   |      |   | INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR                    |      |      |                                      | 7134 01427                                           |
|                    |            |   |      |   | EDUCATION,PUNJAB,                                            |      |      |                                      | PRINCIPAL,PUNJAB GOVERNMENT 3901 DIRECTOR, TECHNICAL |
| VN082022050595     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                             | 0100 | 2203 | TECHNICAL EDUCATION                  | 00 NO SUB MAJOR HEAD                                 |
|                    |            |   |      |   | 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) |      |      | 105 POLYTECHNICS                     |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                      |                                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                     |      |      | 27 TECHNICAL EDUCATION AND T NT V 34 | 12/08/2022                                           |
|                    |            |   |      |   | INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR                    |      |      |                                      | 15970 01427                                          |
|                    |            |   |      |   | EDUCATION,PUNJAB,                                            |      |      |                                      | PRINCIPAL,PUNJAB GOVERNMENT 3901 DIRECTOR, TECHNICAL |
| VN082022050585     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                             | 0100 | 2203 | TECHNICAL EDUCATION                  | 00 NO SUB MAJOR HEAD                                 |
|                    |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                                   |      |      | 105 POLYTECHNICS                     |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                      |                                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                     |      |      | 27 TECHNICAL EDUCATION AND T NT V 24 | 11/08/2022                                           |
|                    |            |   |      |   | POLYTECHNICAL,AMRITSAR,AMRITSAR                              |      |      |                                      | 51213 01422                                          |
|                    |            |   |      |   | TECHNICAL EDUCATION,PUNJAB,                                  |      |      |                                      | PRINCIPAL GOVERNMENT 3901 DIRECTOR,                  |
| VN082022050594     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                             | 0100 | 2203 | TECHNICAL EDUCATION                  | 00 NO SUB MAJOR HEAD                                 |
|                    |            |   |      |   | 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION) |      |      | 105 POLYTECHNICS                     |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                      |                                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                     |      |      | 27 TECHNICAL EDUCATION AND T NT V 33 | 12/08/2022                                           |
|                    |            |   |      |   | INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR                    |      |      |                                      | 23608 01427                                          |
|                    |            |   |      |   | EDUCATION,PUNJAB,                                            |      |      |                                      | PRINCIPAL,PUNJAB GOVERNMENT 3901 DIRECTOR, TECHNICAL |
| VN082022050552     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                             | 0100 | 2204 | SPORTS AND YOUTH SERVICES            | 00 NO SUB MAJOR HEAD                                 |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                              |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                      |                                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                     |      |      | 40 SPORTS AND YOUTH SERVICES NT V 41 | 11/08/2022                                           |
|                    |            |   |      |   | (OFFICIATING),AMRITSAR,AMRITSAR                              |      |      |                                      | 21271 01428                                          |
|                    |            |   |      |   | SPORTS,PUNJAB,                                               |      |      |                                      | DISTRICT SPORTS OFFICER 4001 DIRECTOR,               |
| VN082022061773     | 01/08/2022 | N | DC05 | C | Medical Vouchers (COMMERCIAL)                                | 0100 | 2700 | MAJOR IRRIGATION                     | 01 SIRHIND CANAL SYSTEM                              |
|                    |            |   |      |   | 01 DIRECTION                                                 |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                      |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                     |      |      |                                      |                                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                     |      |      | 15 WATER RESOURCES                   | NT V 27                                              |
|                    |            |   |      |   | ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR           |      |      | 11/08/2022                           | 733388 01682                                         |
|                    |            |   |      |   | ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG               |      |      |                                      | EXECUTIVE 7403 CHIEF                                 |
| VN082022050962     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                             | 0200 | 2015 | ELECTIONS                            | 00 NO SUB MAJOR HEAD                                 |
|                    |            |   |      |   | 01 ELECTORAL OFFICERS                                        |      |      | 102 ELECTORAL OFFICERS               |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                      |                                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                     |      |      | 06 ELECTIONS                         | NT V 20                                              |
|                    |            |   |      |   | OFFICER, BHATINDA,BHATINDA                                   |      |      | 11/08/2022                           | 16658 02009                                          |
|                    |            |   |      |   | OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                        |      |      |                                      | TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL    |
| VN082022051516     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                             | 0200 | 2041 | TAXES ON VEHICLES                    | 00 NO SUB MAJOR HEAD                                 |
|                    |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES                              |      |      | 102 INSPECTION OF MOTOR VEHICLES     |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                      |                                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                     |      |      | 29 TRANSPORT                         | NT V 10                                              |
|                    |            |   |      |   | OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA        |      |      | 17/08/2022                           | 24480 02004                                          |
|                    |            |   |      |   | STATE TRANSPORT,PUNJAB, CHANDIGARH,                          |      |      |                                      | DISTRICT TRANSPORT 1302 DIRECTOR,                    |

|                                                      |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
|------------------------------------------------------|------------|---|------|---|-------------------------------|------|------|---------------------------|-----|---------------------------------------|----|----------------------|
| VN082022050749                                       | 01/08/2022 | N | DC05 | C | Medical Vouchers              | 0200 | 2203 | TECHNICAL EDUCATION       | 105 | POLYTECHNICS                          | 00 | NO SUB MAJOR HEAD    |
| 01 GOVERNMENT POLYTECHNICS                           |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
| 0000 00 NO DETAILED HEAD                             |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
| 91 MEDICAL REIMBURSEMENT                             |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
| POLYTECHNIC, BHATINDA,BHATINDA                       |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
| TECHNICAL EDUCATION,PUNJAB,                          |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
| VN082022050750                                       | 01/08/2022 | N | DC05 | C | Medical Vouchers              | 0200 | 2203 | TECHNICAL EDUCATION       | 105 | POLYTECHNICS                          | 00 | NO SUB MAJOR HEAD    |
| 01 GOVERNMENT POLYTECHNICS                           |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
| 0000 00 NO DETAILED HEAD                             |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
| 91 MEDICAL REIMBURSEMENT                             |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
| POLYTECHNIC, BHATINDA,BHATINDA                       |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
| TECHNICAL EDUCATION,PUNJAB,                          |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
| VN082022051152                                       | 01/08/2022 | N | DC05 | C | Medical Vouchers              | 0200 | 2204 | SPORTS AND YOUTH SERVICES | 102 | YOUTH WELFARE PROGRAMMES FOR STUDENTS | 00 | NO SUB MAJOR HEAD    |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT        |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
| 0000 00 NO DETAILED HEAD                             |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
| 91 MEDICAL REIMBURSEMENT                             |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
| MUKA NCC GHUDA                                       |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
| SERVICES,PUNJAB,                                     |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
| VN082022061787                                       | 01/08/2022 | N | DC05 | C | Medical Vouchers (COMMERCIAL) | 0200 | 2700 | MAJOR IRRIGATION          | 001 | DIRECTION AND ADMINISTRATION          | 01 | SIRHIND CANAL SYSTEM |
| 01 DIRECTION                                         |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
| 0000 99 NO DETAILED HEAD                             |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
| 91 MEDICAL REIMBURSEMENT                             |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
| ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA  |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG       |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
| VN082022061784                                       | 01/08/2022 | N | DC05 | C | Medical Vouchers (COMMERCIAL) | 0200 | 2700 | MAJOR IRRIGATION          | 001 | DIRECTION AND ADMINISTRATION          | 01 | SIRHIND CANAL SYSTEM |
| 01 DIRECTION                                         |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
| 0000 99 NO DETAILED HEAD                             |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
| 91 MEDICAL REIMBURSEMENT                             |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
| ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA  |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG       |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
| VN082022061785                                       | 01/08/2022 | N | DC05 | C | Medical Vouchers (COMMERCIAL) | 0200 | 2700 | MAJOR IRRIGATION          | 001 | DIRECTION AND ADMINISTRATION          | 01 | SIRHIND CANAL SYSTEM |
| 01 DIRECTION                                         |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
| 0000 99 NO DETAILED HEAD                             |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
| 91 MEDICAL REIMBURSEMENT                             |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
| ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA  |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG       |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
| VN082022050757                                       | 01/08/2022 | N | DC05 | C | Medical Vouchers              | 0300 | 2203 | TECHNICAL EDUCATION       | 001 | DIRECTION AND ADMINISTRATION          | 00 | NO SUB MAJOR HEAD    |
| 01 DIRECTION AND ADMINISTRATION                      |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
| 0000 00 NO DETAILED HEAD                             |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
| 91 MEDICAL REIMBURSEMENT                             |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
| EDUCATION,CHANDIGARH,CHANDIGARH                      |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
| TECHNICAL EDUCATION,PUNJAB,                          |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
| VN082022051480                                       | 01/08/2022 | N | DC05 | C | Medical Vouchers              | 0300 | 2204 | SPORTS AND YOUTH SERVICES | 001 | DIRECTION AND ADMINISTRATION          | 00 | NO SUB MAJOR HEAD    |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT            |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
| 0000 00 NO DETAILED HEAD                             |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
| 91 MEDICAL REIMBURSEMENT                             |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
| SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |
| SERVICES,PUNJAB,                                     |            |   |      |   |                               |      |      |                           |     |                                       |    |                      |

|                                                                                                                                          |            |   |      |   |                               |      |                           |                                    |                                  |       |                                  |                                                 |  |
|------------------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-------------------------------|------|---------------------------|------------------------------------|----------------------------------|-------|----------------------------------|-------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                                                       |            |   |      |   |                               |      |                           |                                    |                                  |       |                                  |                                                 |  |
| VN082022049884                                                                                                                           | 01/08/2022 | N | DC05 | C | Medical Vouchers              | 0300 | 2425                      | CO-OPERATION                       | 001 DIRECTION AND ADMINISTRATION | 00    | NO SUB MAJOR HEAD                |                                                 |  |
| 01 DIRECTION                                                                                                                             |            |   |      |   |                               |      |                           |                                    |                                  |       |                                  |                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |            |   |      |   |                               |      |                           |                                    |                                  |       |                                  |                                                 |  |
| 91 MEDICAL REIMBURSEMENT SOCIETIES, CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,                                                 |            |   |      |   |                               | 03   | CO-OPERATION              | NT V 44                            | 11/08/2022                       | 18034 | 03204                            | REGISTRAR,CO-OPERATIVE 7202 REGISTRAR,          |  |
| VN082022049889                                                                                                                           | 01/08/2022 | N | DC05 | C | Medical Vouchers              | 0300 | 2425                      | CO-OPERATION                       | 101 AUDIT OF CO-OPERATIVES       | 00    | NO SUB MAJOR HEAD                |                                                 |  |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                                                                                          |            |   |      |   |                               |      |                           |                                    |                                  |       |                                  |                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |            |   |      |   |                               |      |                           |                                    |                                  |       |                                  |                                                 |  |
| 91 MEDICAL REIMBURSEMENT RECOVERY OFFICER,CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,                                           |            |   |      |   |                               | 03   | CO-OPERATION              | NT V 49                            | 11/08/2022                       | 8645  | 03207                            | BUDGET ACCOUNTS & AUDIT FEE 7203 CHIEF AUDITOR, |  |
| VN082022049888                                                                                                                           | 01/08/2022 | N | DC05 | C | Medical Vouchers              | 0300 | 2425                      | CO-OPERATION                       | 001 DIRECTION AND ADMINISTRATION | 00    | NO SUB MAJOR HEAD                |                                                 |  |
| 01 DIRECTION                                                                                                                             |            |   |      |   |                               |      |                           |                                    |                                  |       |                                  |                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |            |   |      |   |                               |      |                           |                                    |                                  |       |                                  |                                                 |  |
| 91 MEDICAL REIMBURSEMENT SOCIETIES, CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,                                                 |            |   |      |   |                               | 03   | CO-OPERATION              | NT V 48                            | 11/08/2022                       | 45494 | 03204                            | REGISTRAR,CO-OPERATIVE 7202 REGISTRAR,          |  |
| VN082022049883                                                                                                                           | 01/08/2022 | N | DC05 | C | Medical Vouchers              | 0300 | 2425                      | CO-OPERATION                       | 001 DIRECTION AND ADMINISTRATION | 00    | NO SUB MAJOR HEAD                |                                                 |  |
| 01 DIRECTION                                                                                                                             |            |   |      |   |                               |      |                           |                                    |                                  |       |                                  |                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |            |   |      |   |                               |      |                           |                                    |                                  |       |                                  |                                                 |  |
| 91 MEDICAL REIMBURSEMENT SOCIETIES, CHANDIGARH,CHANDIGARH CO-OPERATIVE SOCIETIES,PUNJAB,                                                 |            |   |      |   |                               | 03   | CO-OPERATION              | NT V 43                            | 11/08/2022                       | 36000 | 03204                            | REGISTRAR,CO-OPERATIVE 7202 REGISTRAR,          |  |
| VN082022061795                                                                                                                           | 01/08/2022 | N | DC05 | C | Medical Vouchers (COMMERCIAL) | 0300 | 2700                      | MAJOR IRRIGATION                   | 001 DIRECTION AND ADMINISTRATION | 01    | SIRHIND CANAL SYSTEM             |                                                 |  |
| 01 DIRECTION                                                                                                                             |            |   |      |   |                               |      |                           |                                    |                                  |       |                                  |                                                 |  |
| 0000 99 NO DETAILED HEAD                                                                                                                 |            |   |      |   |                               |      |                           |                                    |                                  |       |                                  |                                                 |  |
| 91 MEDICAL REIMBURSEMENT CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG                   |            |   |      |   |                               | 15   | WATER RESOURCES           | NT V 75                            | 11/08/2022                       | 16012 | 03232                            | EXECUTIVE ENGINEER, 7403 CHIEF ENGINEER,        |  |
| VN082022061793                                                                                                                           | 01/08/2022 | N | DC05 | C | Medical Vouchers (COMMERCIAL) | 0300 | 2700                      | MAJOR IRRIGATION                   | 001 DIRECTION AND ADMINISTRATION | 01    | SIRHIND CANAL SYSTEM             |                                                 |  |
| 01 DIRECTION                                                                                                                             |            |   |      |   |                               |      |                           |                                    |                                  |       |                                  |                                                 |  |
| 0000 99 NO DETAILED HEAD                                                                                                                 |            |   |      |   |                               |      |                           |                                    |                                  |       |                                  |                                                 |  |
| 91 MEDICAL REIMBURSEMENT DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |                               | 15   | WATER RESOURCES           | NT V 73                            | 11/08/2022                       | 76855 | 03227                            | ADDL. 7403                                      |  |
| VN082022061800                                                                                                                           | 01/08/2022 | N | DC05 | C | Medical Vouchers (COMMERCIAL) | 0300 | 2700                      | MAJOR IRRIGATION                   | 001 DIRECTION AND ADMINISTRATION | 01    | SIRHIND CANAL SYSTEM             |                                                 |  |
| 01 DIRECTION                                                                                                                             |            |   |      |   |                               |      |                           |                                    |                                  |       |                                  |                                                 |  |
| 0000 99 NO DETAILED HEAD                                                                                                                 |            |   |      |   |                               |      |                           |                                    |                                  |       |                                  |                                                 |  |
| 91 MEDICAL REIMBURSEMENT CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH IRRIGATION, CANALS,PUNJAB,CHANDIGARG                   |            |   |      |   |                               | 15   | WATER RESOURCES           | NT V 80                            | 12/08/2022                       | 37011 | 03232                            | EXECUTIVE ENGINEER, 7403 CHIEF ENGINEER,        |  |
| VN082022069393                                                                                                                           | 01/08/2022 | N | DC05 | C | Medical Vouchers              | 0300 | 3452                      | TOURISM                            | 001 DIRECTION AND ADMINISTRATION | 80    | GENERAL                          |                                                 |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                          |            |   |      |   |                               |      |                           |                                    |                                  |       |                                  |                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |            |   |      |   |                               |      |                           |                                    |                                  |       |                                  |                                                 |  |
| 91 MEDICAL REIMBURSEMENT PUNJAB,CHANDIGARH,CHANDIGARH TOURISM,PUNJAB,                                                                    |            |   |      |   |                               | 28   | TOURISM AND CULTURAL AFFA | NT V 14                            | 11/08/2022                       | 12665 | 03317                            | DIRECTOR OF TOURISM, 7901 DIRECTOR,             |  |
| VN082022069392                                                                                                                           | 01/08/2022 | N | DC05 | C | Medical Vouchers              | 0300 | 3452                      | TOURISM                            | 001 DIRECTION AND ADMINISTRATION | 80    | GENERAL                          |                                                 |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                          |            |   |      |   |                               |      |                           |                                    |                                  |       |                                  |                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |            |   |      |   |                               |      |                           |                                    |                                  |       |                                  |                                                 |  |
| 91 MEDICAL REIMBURSEMENT PUNJAB,CHANDIGARH,CHANDIGARH TOURISM,PUNJAB,                                                                    |            |   |      |   |                               | 28   | TOURISM AND CULTURAL AFFA | NT V 13                            | 11/08/2022                       | 18896 | 03317                            | DIRECTOR OF TOURISM, 7901 DIRECTOR,             |  |
| VN082022062178                                                                                                                           | 01/08/2022 | N | DC05 | C | Medical Vouchers              | 0300 | 4700                      | CAPITAL OUTLAY ON MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 05    | SHAHPUR KANDI PROJECT-COMMERCIAL |                                                 |  |
| 02 SUPERVISION                                                                                                                           |            |   |      |   |                               |      |                           |                                    |                                  |       |                                  |                                                 |  |
| 0000 99 NO DETAILED HEAD                                                                                                                 |            |   |      |   |                               |      |                           |                                    |                                  |       |                                  |                                                 |  |
| 91 MEDICAL REIMBURSEMENT CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR                 |            |   |      |   |                               | 15   | WATER RESOURCES           | NT V 34                            | 16/08/2022                       | 21023 | 03440                            | ASSTT. CONTROLLER, FA & 7409 CHIEF ENGINEER,    |  |



| VCHR_DATA_0822.TXT |            |   |      |   |                                                                        |      |      |                                                                                      |                                           |
|--------------------|------------|---|------|---|------------------------------------------------------------------------|------|------|--------------------------------------------------------------------------------------|-------------------------------------------|
| VN082022062177     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                                       | 0300 | 4700 | CAPITAL OUTLAY ON MAJOR IRRIGATION                                                   | 05 SHAHPUR KANDI PROJECT-COMMERCIAL       |
|                    |            |   |      |   | 02 SUPERVISION                                                         |      |      | 001 DIRECTION AND ADMINISTRATION                                                     |                                           |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                               |      |      |                                                                                      |                                           |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                               |      | 15   | WATER RESOURCES                                                                      | 23290 03440 ASSTT. CONTROLLER, FA &       |
|                    |            |   |      |   | CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH                   |      |      | NT V 33                                                                              | 7409 CHIEF ENGINEER,                      |
|                    |            |   |      |   | IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR                         |      |      | 16/08/2022                                                                           |                                           |
| VN082022054042     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                                       | 0400 | 2225 | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES            |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                        |      |      | 001 DIRECTION AND ADMINISTRATION                                                     |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                                                                      |                                           |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                               |      | 42   | WELFARE OF SC, ST, OBC AN NT V 9                                                     | 18035 04164 DISTRICT WELFARE              |
|                    |            |   |      |   | OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT                            |      |      | 11/08/2022                                                                           | 2101 PRINCIPAL                            |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |      |                                                                                      |                                           |
| VN082022054044     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                                       | 0400 | 2225 | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES            |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                        |      |      | 001 DIRECTION AND ADMINISTRATION                                                     |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                                                                      |                                           |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                               |      | 42   | WELFARE OF SC, ST, OBC AN NT V 11                                                    | 10725 04164 DISTRICT WELFARE              |
|                    |            |   |      |   | OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT                            |      |      | 11/08/2022                                                                           | 2101 PRINCIPAL                            |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |      |                                                                                      |                                           |
| VN082022066693     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                                       | 0500 | 2225 | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES            |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                        |      |      | 001 DIRECTION AND ADMINISTRATION                                                     |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                                                                      |                                           |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                               |      | 42   | WELFARE OF SC, ST, OBC AN NT V 3                                                     | 32141 05086 DISTRICT WELFARE              |
|                    |            |   |      |   | OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB                              |      |      | 11/08/2022                                                                           | 5501 DIRECTOR,                            |
|                    |            |   |      |   | WELFARE OF SC/BC, PUNJAB,                                              |      |      |                                                                                      |                                           |
| VN082022049915     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                                       | 0500 | 2425 | CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD                      |
|                    |            |   |      |   | 01 DIRECTION                                                           |      |      | 001 DIRECTION AND ADMINISTRATION                                                     |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                                                                      |                                           |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                               |      | 03   | CO-OPERATION                                                                         | 30579 05110 DEPUTY REGISTRAR, COOPERATIVE |
|                    |            |   |      |   | SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB                            |      |      | NT V 37                                                                              | 7202 REGISTRAR, CO-OPERATIVE              |
|                    |            |   |      |   | SOCIETIES, PUNJAB,                                                     |      |      | 17/08/2022                                                                           |                                           |
| VN082022049913     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                                       | 0500 | 2425 | CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD                      |
|                    |            |   |      |   | 01 DIRECTION                                                           |      |      | 001 DIRECTION AND ADMINISTRATION                                                     |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                                                                      |                                           |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                               |      | 03   | CO-OPERATION                                                                         | 65408 05110 DEPUTY REGISTRAR, COOPERATIVE |
|                    |            |   |      |   | SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB                            |      |      | NT V 35                                                                              | 7202 REGISTRAR, CO-OPERATIVE              |
|                    |            |   |      |   | SOCIETIES, PUNJAB,                                                     |      |      | 17/08/2022                                                                           |                                           |
| VN082022049914     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                                       | 0500 | 2425 | CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD                      |
|                    |            |   |      |   | 01 DIRECTION                                                           |      |      | 001 DIRECTION AND ADMINISTRATION                                                     |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                                                                      |                                           |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                               |      | 03   | CO-OPERATION                                                                         | 57096 05110 DEPUTY REGISTRAR, COOPERATIVE |
|                    |            |   |      |   | SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB                            |      |      | NT V 36                                                                              | 7202 REGISTRAR, CO-OPERATIVE              |
|                    |            |   |      |   | SOCIETIES, PUNJAB,                                                     |      |      | 17/08/2022                                                                           |                                           |
| VN082022049967     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                                       | 0600 | 2425 | CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD                      |
|                    |            |   |      |   | 01 DIRECTION                                                           |      |      | 001 DIRECTION AND ADMINISTRATION                                                     |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                                                                      |                                           |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                               |      | 03   | CO-OPERATION                                                                         | 19466 06366 JOINT REGISTRAR, COOPERATIVE  |
|                    |            |   |      |   | SOCIETIES, FEROZEPUR, FEROZEPUR                                        |      |      | NT V 58                                                                              | 7202 REGISTRAR, CO-OPERATIVE              |
|                    |            |   |      |   | SOCIETIES, PUNJAB,                                                     |      |      | 12/08/2022                                                                           |                                           |
| VN082022049966     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                                       | 0600 | 2425 | CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD                      |
|                    |            |   |      |   | 01 DIRECTION                                                           |      |      | 001 DIRECTION AND ADMINISTRATION                                                     |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                                                                      |                                           |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                               |      | 03   | CO-OPERATION                                                                         | 32340 06366 JOINT REGISTRAR, COOPERATIVE  |
|                    |            |   |      |   | SOCIETIES, FEROZEPUR, FEROZEPUR                                        |      |      | NT V 57                                                                              | 7202 REGISTRAR, CO-OPERATIVE              |
|                    |            |   |      |   | SOCIETIES, PUNJAB,                                                     |      |      | 12/08/2022                                                                           |                                           |
| VN082022061854     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                                       | 0600 | 2700 | MAJOR IRRIGATION                                                                     | 01 SIRHIND CANAL SYSTEM                   |
|                    |            |   |      |   | (COMMERCIAL)                                                           |      |      | 001 DIRECTION AND ADMINISTRATION                                                     |                                           |
|                    |            |   |      |   | 01 DIRECTION                                                           |      |      |                                                                                      |                                           |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                               |      |      |                                                                                      |                                           |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                               |      | 15   | WATER RESOURCES                                                                      | 10775 06400 EXECUTIVE                     |
|                    |            |   |      |   | ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR                     |      |      | NT V 89                                                                              | 7403 CHIEF                                |
|                    |            |   |      |   | ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG                       |      |      | 16/08/2022                                                                           |                                           |

|                                                          |            |   |      |   |                               |                                  |      |                            |                         |
|----------------------------------------------------------|------------|---|------|---|-------------------------------|----------------------------------|------|----------------------------|-------------------------|
| VCHR_DATA_0822.TXT                                       |            |   |      |   |                               |                                  |      |                            |                         |
| VN082022061855                                           | 01/08/2022 | N | DC05 | C | Medical Vouchers (COMMERCIAL) | 0600                             | 2700 | MAJOR IRRIGATION           | 01 SIRHIND CANAL SYSTEM |
|                                                          |            |   |      |   |                               | 001 DIRECTION AND ADMINISTRATION |      |                            |                         |
|                                                          |            |   |      |   |                               | 0000 99 NO DETAILED HEAD         |      |                            |                         |
|                                                          |            |   |      |   |                               | 01 DIRECTION                     |      |                            |                         |
|                                                          |            |   |      |   |                               | 91 MEDICAL REIMBURSEMENT         |      |                            |                         |
| ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR         |            |   |      |   |                               | 15 WATER RESOURCES               |      | NT V 90                    | 16/08/2022              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG           |            |   |      |   |                               |                                  |      | 31309 06400 EXECUTIVE      | 7403 CHIEF              |
| VN082022061856                                           | 01/08/2022 | N | DC05 | C | Medical Vouchers (COMMERCIAL) | 0600                             | 2700 | MAJOR IRRIGATION           | 01 SIRHIND CANAL SYSTEM |
|                                                          |            |   |      |   |                               | 001 DIRECTION AND ADMINISTRATION |      |                            |                         |
|                                                          |            |   |      |   |                               | 0000 99 NO DETAILED HEAD         |      |                            |                         |
|                                                          |            |   |      |   |                               | 01 DIRECTION                     |      |                            |                         |
|                                                          |            |   |      |   |                               | 91 MEDICAL REIMBURSEMENT         |      |                            |                         |
| ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR         |            |   |      |   |                               | 15 WATER RESOURCES               |      | NT V 91                    | 16/08/2022              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG           |            |   |      |   |                               |                                  |      | 24056 06400 EXECUTIVE      | 7403 CHIEF              |
| VN082022061857                                           | 01/08/2022 | N | DC05 | C | Medical Vouchers (COMMERCIAL) | 0600                             | 2700 | MAJOR IRRIGATION           | 01 SIRHIND CANAL SYSTEM |
|                                                          |            |   |      |   |                               | 001 DIRECTION AND ADMINISTRATION |      |                            |                         |
|                                                          |            |   |      |   |                               | 0000 99 NO DETAILED HEAD         |      |                            |                         |
|                                                          |            |   |      |   |                               | 01 DIRECTION                     |      |                            |                         |
|                                                          |            |   |      |   |                               | 91 MEDICAL REIMBURSEMENT         |      |                            |                         |
| ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR         |            |   |      |   |                               | 15 WATER RESOURCES               |      | NT V 92                    | 16/08/2022              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG           |            |   |      |   |                               |                                  |      | 14692 06400 EXECUTIVE      | 7403 CHIEF              |
| VN082022061858                                           | 01/08/2022 | N | DC05 | C | Medical Vouchers (COMMERCIAL) | 0600                             | 2700 | MAJOR IRRIGATION           | 01 SIRHIND CANAL SYSTEM |
|                                                          |            |   |      |   |                               | 001 DIRECTION AND ADMINISTRATION |      |                            |                         |
|                                                          |            |   |      |   |                               | 0000 99 NO DETAILED HEAD         |      |                            |                         |
|                                                          |            |   |      |   |                               | 01 DIRECTION                     |      |                            |                         |
|                                                          |            |   |      |   |                               | 91 MEDICAL REIMBURSEMENT         |      |                            |                         |
| ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR         |            |   |      |   |                               | 15 WATER RESOURCES               |      | NT V 93                    | 16/08/2022              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG           |            |   |      |   |                               |                                  |      | 14495 06400 EXECUTIVE      | 7403 CHIEF              |
| VN082022061825                                           | 01/08/2022 | N | DC05 | C | Medical Vouchers (COMMERCIAL) | 0600                             | 2700 | MAJOR IRRIGATION           | 01 SIRHIND CANAL SYSTEM |
|                                                          |            |   |      |   |                               | 001 DIRECTION AND ADMINISTRATION |      |                            |                         |
|                                                          |            |   |      |   |                               | 0000 99 NO DETAILED HEAD         |      |                            |                         |
|                                                          |            |   |      |   |                               | 01 DIRECTION                     |      |                            |                         |
|                                                          |            |   |      |   |                               | 91 MEDICAL REIMBURSEMENT         |      |                            |                         |
| ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR         |            |   |      |   |                               | 15 WATER RESOURCES               |      | NT V 96                    | 16/08/2022              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG           |            |   |      |   |                               |                                  |      | 6300 06400 EXECUTIVE       | 7403 CHIEF              |
| VN082022061826                                           | 01/08/2022 | N | DC05 | C | Medical Vouchers (COMMERCIAL) | 0600                             | 2700 | MAJOR IRRIGATION           | 01 SIRHIND CANAL SYSTEM |
|                                                          |            |   |      |   |                               | 001 DIRECTION AND ADMINISTRATION |      |                            |                         |
|                                                          |            |   |      |   |                               | 0000 99 NO DETAILED HEAD         |      |                            |                         |
|                                                          |            |   |      |   |                               | 01 DIRECTION                     |      |                            |                         |
|                                                          |            |   |      |   |                               | 91 MEDICAL REIMBURSEMENT         |      |                            |                         |
| ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR         |            |   |      |   |                               | 15 WATER RESOURCES               |      | NT V 97                    | 16/08/2022              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG           |            |   |      |   |                               |                                  |      | 29931 06400 EXECUTIVE      | 7403 CHIEF              |
| VN082022061827                                           | 01/08/2022 | N | DC05 | C | Medical Vouchers (COMMERCIAL) | 0600                             | 2700 | MAJOR IRRIGATION           | 01 SIRHIND CANAL SYSTEM |
|                                                          |            |   |      |   |                               | 001 DIRECTION AND ADMINISTRATION |      |                            |                         |
|                                                          |            |   |      |   |                               | 0000 99 NO DETAILED HEAD         |      |                            |                         |
|                                                          |            |   |      |   |                               | 01 DIRECTION                     |      |                            |                         |
|                                                          |            |   |      |   |                               | 91 MEDICAL REIMBURSEMENT         |      |                            |                         |
| ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR         |            |   |      |   |                               | 15 WATER RESOURCES               |      | NT V 98                    | 16/08/2022              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG           |            |   |      |   |                               |                                  |      | 6240 06400 EXECUTIVE       | 7403 CHIEF              |
| VN082022061831                                           | 01/08/2022 | N | DC05 | C | Medical Vouchers (COMMERCIAL) | 0600                             | 2700 | MAJOR IRRIGATION           | 01 SIRHIND CANAL SYSTEM |
|                                                          |            |   |      |   |                               | 001 DIRECTION AND ADMINISTRATION |      |                            |                         |
|                                                          |            |   |      |   |                               | 0000 99 NO DETAILED HEAD         |      |                            |                         |
|                                                          |            |   |      |   |                               | 01 DIRECTION                     |      |                            |                         |
|                                                          |            |   |      |   |                               | 91 MEDICAL REIMBURSEMENT         |      |                            |                         |
| ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR         |            |   |      |   |                               | 15 WATER RESOURCES               |      | NT V 66                    | 11/08/2022              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG           |            |   |      |   |                               |                                  |      | 9725 06400 EXECUTIVE       | 7403 CHIEF              |
| VN082022061832                                           | 01/08/2022 | N | DC05 | C | Medical Vouchers (COMMERCIAL) | 0600                             | 2700 | MAJOR IRRIGATION           | 01 SIRHIND CANAL SYSTEM |
|                                                          |            |   |      |   |                               | 001 DIRECTION AND ADMINISTRATION |      |                            |                         |
|                                                          |            |   |      |   |                               | 0000 99 NO DETAILED HEAD         |      |                            |                         |
|                                                          |            |   |      |   |                               | 01 DIRECTION                     |      |                            |                         |
|                                                          |            |   |      |   |                               | 91 MEDICAL REIMBURSEMENT         |      |                            |                         |
| ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR |            |   |      |   |                               | 15 WATER RESOURCES               |      | NT V 67                    | 11/08/2022              |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG           |            |   |      |   |                               |                                  |      | 11220 06406 SUPERINTENDING | 7403 CHIEF              |
| VN082022061833                                           | 01/08/2022 | N | DC05 | C | Medical Vouchers (COMMERCIAL) | 0600                             | 2700 | MAJOR IRRIGATION           | 01 SIRHIND CANAL SYSTEM |
|                                                          |            |   |      |   |                               | 001 DIRECTION AND ADMINISTRATION |      |                            |                         |
|                                                          |            |   |      |   |                               | 0000 99 NO DETAILED HEAD         |      |                            |                         |
|                                                          |            |   |      |   |                               | 01 DIRECTION                     |      |                            |                         |
|                                                          |            |   |      |   |                               | 91 MEDICAL REIMBURSEMENT         |      |                            |                         |
| ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR                |            |   |      |   |                               | 15 WATER RESOURCES               |      | NT V 68                    | 11/08/2022              |
|                                                          |            |   |      |   |                               |                                  |      | 31474 06404 EXECUTIVE      | 7403 CHIEF              |



|                                                                  |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|-------------------------|--|--|--|--|--|--|--|--|--|------------|--|--|--|--|--|--|--|--|--|------------------------|--|--|--|--|--|--|--|--|--|------------|--|--|--|--|--|--|--|--|--|
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                   |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT         |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| VN082022061834 01/08/2022 N DC05 C Medical Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  | 0600 2700 MAJOR IRRIGATION |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 01 SIRHIND CANAL SYSTEM |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                     |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |  |  |  |  |  |  |  |  |  | NT V 69                 |  |  |  |  |  |  |  |  |  | 11/08/2022 |  |  |  |  |  |  |  |  |  | 180869 06404 EXECUTIVE |  |  |  |  |  |  |  |  |  | 7403 CHIEF |  |  |  |  |  |  |  |  |  |
| ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR                        |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                   |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| VN082022061835 01/08/2022 N DC05 C Medical Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  | 0600 2700 MAJOR IRRIGATION |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 01 SIRHIND CANAL SYSTEM |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                     |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |  |  |  |  |  |  |  |  |  | NT V 70                 |  |  |  |  |  |  |  |  |  | 11/08/2022 |  |  |  |  |  |  |  |  |  | 92030 06404 EXECUTIVE  |  |  |  |  |  |  |  |  |  | 7403 CHIEF |  |  |  |  |  |  |  |  |  |
| ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR                        |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                   |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| VN082022061836 01/08/2022 N DC05 C Medical Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  | 0600 2700 MAJOR IRRIGATION |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 01 SIRHIND CANAL SYSTEM |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                     |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |  |  |  |  |  |  |  |  |  | NT V 71                 |  |  |  |  |  |  |  |  |  | 11/08/2022 |  |  |  |  |  |  |  |  |  | 19120 06404 EXECUTIVE  |  |  |  |  |  |  |  |  |  | 7403 CHIEF |  |  |  |  |  |  |  |  |  |
| ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR                        |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                   |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| VN082022061837 01/08/2022 N DC05 C Medical Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  | 0600 2700 MAJOR IRRIGATION |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 01 SIRHIND CANAL SYSTEM |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                     |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |  |  |  |  |  |  |  |  |  | NT V 72                 |  |  |  |  |  |  |  |  |  | 11/08/2022 |  |  |  |  |  |  |  |  |  | 261216 06404 EXECUTIVE |  |  |  |  |  |  |  |  |  | 7403 CHIEF |  |  |  |  |  |  |  |  |  |
| ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR                        |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                   |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| VN082022061845 01/08/2022 N DC05 C Medical Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  | 0600 2700 MAJOR IRRIGATION |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 01 SIRHIND CANAL SYSTEM |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                     |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |  |  |  |  |  |  |  |  |  | NT V 80                 |  |  |  |  |  |  |  |  |  | 16/08/2022 |  |  |  |  |  |  |  |  |  | 11680 06400 EXECUTIVE  |  |  |  |  |  |  |  |  |  | 7403 CHIEF |  |  |  |  |  |  |  |  |  |
| ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR                 |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                   |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| VN082022061846 01/08/2022 N DC05 C Medical Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  | 0600 2700 MAJOR IRRIGATION |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 01 SIRHIND CANAL SYSTEM |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                     |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |  |  |  |  |  |  |  |  |  | NT V 81                 |  |  |  |  |  |  |  |  |  | 16/08/2022 |  |  |  |  |  |  |  |  |  | 39505 06400 EXECUTIVE  |  |  |  |  |  |  |  |  |  | 7403 CHIEF |  |  |  |  |  |  |  |  |  |
| ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR                 |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                   |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| VN082022061847 01/08/2022 N DC05 C Medical Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  | 0600 2700 MAJOR IRRIGATION |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 01 SIRHIND CANAL SYSTEM |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                     |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |  |  |  |  |  |  |  |  |  | NT V 82                 |  |  |  |  |  |  |  |  |  | 16/08/2022 |  |  |  |  |  |  |  |  |  | 28250 06400 EXECUTIVE  |  |  |  |  |  |  |  |  |  | 7403 CHIEF |  |  |  |  |  |  |  |  |  |
| ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR                 |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                   |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| VN082022061848 01/08/2022 N DC05 C Medical Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  | 0600 2700 MAJOR IRRIGATION |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 01 SIRHIND CANAL SYSTEM |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                     |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |  |  |  |  |  |  |  |  |  | NT V 83                 |  |  |  |  |  |  |  |  |  | 16/08/2022 |  |  |  |  |  |  |  |  |  | 2500 06400 EXECUTIVE   |  |  |  |  |  |  |  |  |  | 7403 CHIEF |  |  |  |  |  |  |  |  |  |
| ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR                 |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                   |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| VN082022061849 01/08/2022 N DC05 C Medical Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  | 0600 2700 MAJOR IRRIGATION |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 01 SIRHIND CANAL SYSTEM |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                     |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                         |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |  |  |  |  |  |  |  |  |  | NT V 84                 |  |  |  |  |  |  |  |  |  | 16/08/2022 |  |  |  |  |  |  |  |  |  | 20676 06400 EXECUTIVE  |  |  |  |  |  |  |  |  |  | 7403 CHIEF |  |  |  |  |  |  |  |  |  |
| ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR                 |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                   |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |
| VN082022061850 01/08/2022 N DC05 C Medical Vouchers (COMMERCIAL) |  |  |  |  |  |  |  |  |  | 0600 2700 MAJOR IRRIGATION |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 01 SIRHIND CANAL SYSTEM |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |

| VCHR_DATA_0822.TXT                                               |            |        |        |                                     |                                                   |               |                         |                               |                       |
|------------------------------------------------------------------|------------|--------|--------|-------------------------------------|---------------------------------------------------|---------------|-------------------------|-------------------------------|-----------------------|
| 01 DIRECTION                                                     |            |        |        |                                     |                                                   |               |                         |                               |                       |
| 0000 99 NO DETAILED HEAD                                         |            |        |        |                                     |                                                   |               |                         |                               |                       |
| 91 MEDICAL REIMBURSEMENT                                         |            |        |        | 15 WATER RESOURCES                  | NT V 85                                           | 16/08/2022    | 23085 06400             | EXECUTIVE                     | 7403 CHIEF            |
| ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR                 |            |        |        |                                     |                                                   |               |                         |                               |                       |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                   |            |        |        |                                     |                                                   |               |                         |                               |                       |
| VN082022061851 01/08/2022 N DC05 C Medical Vouchers (COMMERCIAL) |            |        |        | 0600 2700 MAJOR IRRIGATION          | 001 DIRECTION AND ADMINISTRATION                  |               | 01 SIRHIND CANAL SYSTEM |                               |                       |
| 01 DIRECTION                                                     |            |        |        |                                     |                                                   |               |                         |                               |                       |
| 0000 99 NO DETAILED HEAD                                         |            |        |        |                                     |                                                   |               |                         |                               |                       |
| 91 MEDICAL REIMBURSEMENT                                         |            |        |        | 15 WATER RESOURCES                  | NT V 86                                           | 16/08/2022    | 15537 06400             | EXECUTIVE                     | 7403 CHIEF            |
| ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR                 |            |        |        |                                     |                                                   |               |                         |                               |                       |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                   |            |        |        |                                     |                                                   |               |                         |                               |                       |
| VN082022061824 01/08/2022 N DC05 C Medical Vouchers (COMMERCIAL) |            |        |        | 0600 2700 MAJOR IRRIGATION          | 001 DIRECTION AND ADMINISTRATION                  |               | 01 SIRHIND CANAL SYSTEM |                               |                       |
| 01 DIRECTION                                                     |            |        |        |                                     |                                                   |               |                         |                               |                       |
| 0000 99 NO DETAILED HEAD                                         |            |        |        |                                     |                                                   |               |                         |                               |                       |
| 91 MEDICAL REIMBURSEMENT                                         |            |        |        | 15 WATER RESOURCES                  | NT V 95                                           | 16/08/2022    | 6700 06400              | EXECUTIVE                     | 7403 CHIEF            |
| ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR                 |            |        |        |                                     |                                                   |               |                         |                               |                       |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                   |            |        |        |                                     |                                                   |               |                         |                               |                       |
| VN082022027069 01/08/2022 N DC05 C Medical Vouchers (COMMERCIAL) |            |        |        | 0600 2700 MAJOR IRRIGATION          | 001 DIRECTION AND ADMINISTRATION                  |               | 01 SIRHIND CANAL SYSTEM |                               |                       |
| 01 DIRECTION                                                     |            |        |        |                                     |                                                   |               |                         |                               |                       |
| 0000 99 NO DETAILED HEAD                                         |            |        |        |                                     |                                                   |               |                         |                               |                       |
| 91 MEDICAL REIMBURSEMENT                                         |            |        |        | 15 WATER RESOURCES                  | NT V 29                                           | 02/08/2022    | 19624 06401             | EXECUTIVE                     | 7403 CHIEF            |
| ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR              |            |        |        |                                     |                                                   |               |                         |                               |                       |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                   |            |        |        |                                     |                                                   |               |                         |                               |                       |
| VN082022061852 01/08/2022 N DC05 C Medical Vouchers (COMMERCIAL) |            |        |        | 0600 2700 MAJOR IRRIGATION          | 001 DIRECTION AND ADMINISTRATION                  |               | 01 SIRHIND CANAL SYSTEM |                               |                       |
| 01 DIRECTION                                                     |            |        |        |                                     |                                                   |               |                         |                               |                       |
| 0000 99 NO DETAILED HEAD                                         |            |        |        |                                     |                                                   |               |                         |                               |                       |
| 91 MEDICAL REIMBURSEMENT                                         |            |        |        | 15 WATER RESOURCES                  | NT V 87                                           | 16/08/2022    | 15630 06400             | EXECUTIVE                     | 7403 CHIEF            |
| ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR                 |            |        |        |                                     |                                                   |               |                         |                               |                       |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                   |            |        |        |                                     |                                                   |               |                         |                               |                       |
| VN082022061853 01/08/2022 N DC05 C Medical Vouchers (COMMERCIAL) |            |        |        | 0600 2700 MAJOR IRRIGATION          | 001 DIRECTION AND ADMINISTRATION                  |               | 01 SIRHIND CANAL SYSTEM |                               |                       |
| 01 DIRECTION                                                     |            |        |        |                                     |                                                   |               |                         |                               |                       |
| 0000 99 NO DETAILED HEAD                                         |            |        |        |                                     |                                                   |               |                         |                               |                       |
| 91 MEDICAL REIMBURSEMENT                                         |            |        |        | 15 WATER RESOURCES                  | NT V 88                                           | 16/08/2022    | 12781 06400             | EXECUTIVE                     | 7403 CHIEF            |
| ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR                 |            |        |        |                                     |                                                   |               |                         |                               |                       |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                   |            |        |        |                                     |                                                   |               |                         |                               |                       |
| VN082022063650 01/08/2022 N DC05 C Medical Vouchers              |            |        |        | 0600 3055 ROAD TRANSPORT            | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |               | 00 NO SUB MAJOR HEAD    |                               |                       |
| 20 MANAGEMENT                                                    |            |        |        |                                     |                                                   |               |                         |                               |                       |
| 0000 99 NO DETAILED HEAD                                         |            |        |        |                                     |                                                   |               |                         |                               |                       |
| 91 MEDICAL REIMBURSEMENT                                         |            |        |        | 29 TRANSPORT                        | NT V 22                                           | 11/08/2022    | 6816 06416              | GENERAL MANAGER, PUNJAB       | 1301 DIRECTOR, STATE  |
| ROADWAYS, FEROZEPUR, FEROZEPUR                                   |            |        |        |                                     |                                                   |               |                         |                               |                       |
| TRANSPORT, PUNJAB, CHANDIGARH,                                   |            |        |        |                                     |                                                   |               |                         |                               |                       |
| VN082022069582 01/08/2022 N DC05 C Medical Vouchers              |            |        |        | 0700 2204 SPORTS AND YOUTH SERVICES | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS         |               | 00 NO SUB MAJOR HEAD    |                               |                       |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                    |            |        |        |                                     |                                                   |               |                         |                               |                       |
| 0000 00 NO DETAILED HEAD                                         |            |        |        |                                     |                                                   |               |                         |                               |                       |
| 91 MEDICAL REIMBURSEMENT                                         |            |        |        | 05 EDUCATION                        | NT V 31                                           | 12/08/2022    | 22385 07237             | COMMANDING OFFICER, 22 PUNJAB | 4201 DIRECTOR, PUBLIC |
| BN NCC, BATALA,BATALA,GURDASPUR                                  |            |        |        |                                     |                                                   |               |                         |                               |                       |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |            |        |        |                                     |                                                   |               |                         |                               |                       |
| VN082022043264 01/08/2022 N DC05 C Medical Vouchers              |            |        |        | 0700 2204 SPORTS AND YOUTH SERVICES | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS         |               | 00 NO SUB MAJOR HEAD    |                               |                       |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                    |            |        |        |                                     |                                                   |               |                         |                               |                       |
| 0000 00 NO DETAILED HEAD                                         |            |        |        |                                     |                                                   |               |                         |                               |                       |
| 91 MEDICAL REIMBURSEMENT                                         |            |        |        | 05 EDUCATION                        | NT V 20                                           | 03/08/2022    | 2281 07237              | COMMANDING OFFICER, 22 PUNJAB | 4201 DIRECTOR, PUBLIC |
| BN NCC, BATALA,BATALA,GURDASPUR                                  |            |        |        |                                     |                                                   |               |                         |                               |                       |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |            |        |        |                                     |                                                   |               |                         |                               |                       |
| REF_VCHR_NO                                                      | ACC_MNTH_Y | A DEAL | V CATG | TRY_C                               | MJR_                                              | MJR_HEAD_DESC | SM SM_HEAD_DESC         |                               |                       |
| SU SUB_HEAD_DESC                                                 |            |        |        | MIN MIN_DESC                        |                                                   |               |                         |                               |                       |
| BDGT DT DTL_HEAD_DESC                                            |            |        |        |                                     |                                                   |               |                         |                               |                       |
| SO                                                               | SOE_DESC   |        |        |                                     | GR GRANT_DESCRIPTION                              | PL V VCHR_N   | VCHR_DT                 | NET_AMNT                      | DDO_C NAME            |
|                                                                  |            |        |        |                                     |                                                   |               | CCO_                    | CCO                           |                       |

|                                                     |                                     |                                           |                                           |
|-----------------------------------------------------|-------------------------------------|-------------------------------------------|-------------------------------------------|
| VN082022043262 01/08/2022 N DC05 C Medical Vouchers | 0700 2204 SPORTS AND YOUTH SERVICES | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS | 00 NO SUB MAJOR HEAD                      |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT       |                                     |                                           |                                           |
| 0000 00 NO DETAILED HEAD                            |                                     |                                           |                                           |
| 91 MEDICAL REIMBURSEMENT                            | 05 EDUCATION                        | NT V 18 03/08/2022                        | 16928 07237 COMMANDING OFFICER, 22 PUNJAB |
| BN NCC, BATALA, BATALA, GURDASPUR                   |                                     |                                           | 4201 DIRECTOR, PUBLIC                     |
| INSTRUCTION, SCHOOL, PUNJAB,                        |                                     |                                           |                                           |

|                                                                  |                            |                                  |                         |
|------------------------------------------------------------------|----------------------------|----------------------------------|-------------------------|
| VN082022061915 01/08/2022 N DC05 C Medical Vouchers (COMMERCIAL) | 0700 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01 SIRHIND CANAL SYSTEM |
| 01 DIRECTION                                                     |                            |                                  |                         |
| 0000 99 NO DETAILED HEAD                                         |                            |                                  |                         |
| 91 MEDICAL REIMBURSEMENT                                         | 15 WATER RESOURCES         | NT V 133 17/08/2022              | 68698 07381 EXECUTIVE   |
| ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR                    |                            |                                  | 7403 CHIEF              |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG                 |                            |                                  |                         |

|                |            |   |      |   |                                   |      |      |                  |                                  |                                            |
|----------------|------------|---|------|---|-----------------------------------|------|------|------------------|----------------------------------|--------------------------------------------|
| VN082022061903 | 01/08/2022 | N | DC05 | C | Medical Vouchers                  | 0700 | 2700 | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 02 RANJIT SAGAR DAM (COMMERCIAL)           |
|                |            |   |      |   | 01 DIRECTION                      |      |      |                  |                                  |                                            |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD          |      |      |                  |                                  |                                            |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT          |      |      |                  | 15 WATER RESOURCES               | NT V 121                                   |
|                |            |   |      |   | (WORKS), SHAHPUR KANDI, GURDASPUR |      |      |                  | 17/08/2022                       | 19889 07499 F.A. &C.A.O., RANJIT SAGAR DAM |
|                |            |   |      |   | WORKS, PUNJAB, CHANDIGARH,        |      |      |                  |                                  | 7412 CHIEF ENGINEER, IRRIGATION            |

|                                                                                                                                                                                                |                            |                                        |                                                                               |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------------------------------------|-------------------------------------------------------------------------------|
| VN082022061905 01/08/2022 N DC05 C Medical Vouchers<br>01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>(WORKS), SHAHPUR KANDI, GURDASPUR<br>WORKS, PUNJAB, CHANDIGARH, | 0700 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION       | 02 RANJIT SAGAR DAM (COMMERCIAL)                                              |
|                                                                                                                                                                                                |                            | 15 WATER RESOURCES NT V 123 17/08/2022 | 13283 07499 F.A. &C.A.O., RANJIT SAGAR DAM<br>7412 CHIEF ENGINEER, IRRIGATION |

|                                                     |                            |                                  |                                  |
|-----------------------------------------------------|----------------------------|----------------------------------|----------------------------------|
| VN082022061907 01/08/2022 N DC05 C Medical Vouchers | 0700 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 02 RANJIT SAGAR DAM (COMMERCIAL) |
|-----------------------------------------------------|----------------------------|----------------------------------|----------------------------------|





|                                                                                                                                                            |  |  |  |                                  |                           |    |      |            |        |                         |                                                            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|---------------------------|----|------|------------|--------|-------------------------|------------------------------------------------------------|
|                                                                                                                                                            |  |  |  | VCHR_DATA_0822.TXT               |                           |    |      |            |        |                         |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>ROADWAYS, BATALA,GURDASPUR<br>TRANSPORT,PUNJAB, CHANDIGARH,                                                                    |  |  |  | 29                               | TRANSPORT                 | NT | V 62 | 12/08/2022 | 17279  | 07399                   | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE             |
| VN082022059503 01/08/2022 N DC05 C Medical Vouchers                                                                                                        |  |  |  | 0800                             | 2203 TECHNICAL EDUCATION  |    |      |            |        | 00 NO SUB MAJOR HEAD    |                                                            |
| 01 GOVERNMENT POLYTECHNICS<br>0000 00 NO DETAILED HEAD                                                                                                     |  |  |  | 105 POLYTECHNICS                 |                           |    |      |            |        |                         |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR<br>EDUCATION,PUNJAB,                                                                       |  |  |  | 27                               | TECHNICAL EDUCATION AND T | NT | V 29 | 11/08/2022 | 11265  | 08354                   | PRINCIPAL, JAGATRAM GOVERNMENT<br>3901 DIRECTOR, TECHNICAL |
| VN082022059502 01/08/2022 N DC05 C Medical Vouchers                                                                                                        |  |  |  | 0800                             | 2203 TECHNICAL EDUCATION  |    |      |            |        | 00 NO SUB MAJOR HEAD    |                                                            |
| 01 GOVERNMENT POLYTECHNICS<br>0000 00 NO DETAILED HEAD                                                                                                     |  |  |  | 105 POLYTECHNICS                 |                           |    |      |            |        |                         |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR<br>EDUCATION,PUNJAB,                                                                       |  |  |  | 27                               | TECHNICAL EDUCATION AND T | NT | V 28 | 11/08/2022 | 6988   | 08354                   | PRINCIPAL, JAGATRAM GOVERNMENT<br>3901 DIRECTOR, TECHNICAL |
| VN082022059409 01/08/2022 N DC05 C Medical Vouchers                                                                                                        |  |  |  | 0800                             | 2425 CO-OPERATION         |    |      |            |        | 00 NO SUB MAJOR HEAD    |                                                            |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB<br>0000 00 NO DETAILED HEAD                                                                                |  |  |  | 101 AUDIT OF CO-OPERATIVES       |                           |    |      |            |        |                         |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>SOCIETIES,HOSHIARPUR<br>CO-OPERATIVE SOCIETIES,PUNJAB,                                                                         |  |  |  | 03                               | CO-OPERATION              | NT | V 35 | 11/08/2022 | 14792  | 08558                   | AUDIT OFFICER,COOPERATIVE<br>7203 CHIEF AUDITOR,           |
| VN082022059410 01/08/2022 N DC05 C Medical Vouchers                                                                                                        |  |  |  | 0800                             | 2425 CO-OPERATION         |    |      |            |        | 00 NO SUB MAJOR HEAD    |                                                            |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB<br>0000 00 NO DETAILED HEAD                                                                                |  |  |  | 101 AUDIT OF CO-OPERATIVES       |                           |    |      |            |        |                         |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>SOCIETIES,HOSHIARPUR<br>CO-OPERATIVE SOCIETIES,PUNJAB,                                                                         |  |  |  | 03                               | CO-OPERATION              | NT | V 36 | 11/08/2022 | 31197  | 08558                   | AUDIT OFFICER,COOPERATIVE<br>7203 CHIEF AUDITOR,           |
| VN082022061938 01/08/2022 N DC05 C Medical Vouchers<br>(COMMERCIAL)                                                                                        |  |  |  | 0800                             | 2700 MAJOR IRRIGATION     |    |      |            |        | 01 SIRHIND CANAL SYSTEM |                                                            |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |                           |    |      |            |        |                         |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>(KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR<br>ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR |  |  |  | 15                               | WATER RESOURCES           | NT | V 87 | 11/08/2022 | 107213 | 08433                   | EXECUTIVE ENGINEER<br>7409 CHIEF                           |
| VN082022061937 01/08/2022 N DC05 C Medical Vouchers<br>(COMMERCIAL)                                                                                        |  |  |  | 0800                             | 2700 MAJOR IRRIGATION     |    |      |            |        | 01 SIRHIND CANAL SYSTEM |                                                            |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |                           |    |      |            |        |                         |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>(KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR<br>ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR |  |  |  | 15                               | WATER RESOURCES           | NT | V 86 | 11/08/2022 | 9000   | 08433                   | EXECUTIVE ENGINEER<br>7409 CHIEF                           |
| VN082022061931 01/08/2022 N DC05 C Medical Vouchers<br>(COMMERCIAL)                                                                                        |  |  |  | 0800                             | 2700 MAJOR IRRIGATION     |    |      |            |        | 01 SIRHIND CANAL SYSTEM |                                                            |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |                           |    |      |            |        |                         |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>(KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR<br>ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR |  |  |  | 15                               | WATER RESOURCES           | NT | V 80 | 11/08/2022 | 125000 | 08433                   | EXECUTIVE ENGINEER<br>7409 CHIEF                           |
| VN082022061936 01/08/2022 N DC05 C Medical Vouchers<br>(COMMERCIAL)                                                                                        |  |  |  | 0800                             | 2700 MAJOR IRRIGATION     |    |      |            |        | 01 SIRHIND CANAL SYSTEM |                                                            |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |                           |    |      |            |        |                         |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>(KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR<br>ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR |  |  |  | 15                               | WATER RESOURCES           | NT | V 85 | 11/08/2022 | 500    | 08433                   | EXECUTIVE ENGINEER<br>7409 CHIEF                           |
| VN082022061935 01/08/2022 N DC05 C Medical Vouchers<br>(COMMERCIAL)                                                                                        |  |  |  | 0800                             | 2700 MAJOR IRRIGATION     |    |      |            |        | 01 SIRHIND CANAL SYSTEM |                                                            |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |                           |    |      |            |        |                         |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>(KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR<br>ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR |  |  |  | 15                               | WATER RESOURCES           | NT | V 84 | 11/08/2022 | 8000   | 08433                   | EXECUTIVE ENGINEER<br>7409 CHIEF                           |
| VN082022061934 01/08/2022 N DC05 C Medical Vouchers<br>(COMMERCIAL)                                                                                        |  |  |  | 0800                             | 2700 MAJOR IRRIGATION     |    |      |            |        | 01 SIRHIND CANAL SYSTEM |                                                            |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |                           |    |      |            |        |                         |                                                            |
| 91 MEDICAL REIMBURSEMENT                                                                                                                                   |  |  |  | 15                               | WATER RESOURCES           | NT | V 83 | 11/08/2022 | 19845  | 08433                   | EXECUTIVE ENGINEER                                         |

|                                                                                                                             |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                          |  |  |  |  |  |  |  |  |  |
| (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR |  |  |  |  |  |  |  |  |  |
| 7409 CHIEF                                                                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022061933 01/08/2022 N DC05 C Medical Vouchers (COMMERCIAL)                                                            |  |  |  |  |  |  |  |  |  |
| 0800 2700 MAJOR IRRIGATION                                                                                                  |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SIRHIND CANAL SYSTEM                                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                    |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                    |  |  |  |  |  |  |  |  |  |
| (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES NT V 82 11/08/2022 81190 08433 EXECUTIVE ENGINEER 7409 CHIEF                                             |  |  |  |  |  |  |  |  |  |
| VN082022061932 01/08/2022 N DC05 C Medical Vouchers (COMMERCIAL)                                                            |  |  |  |  |  |  |  |  |  |
| 0800 2700 MAJOR IRRIGATION                                                                                                  |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SIRHIND CANAL SYSTEM                                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                    |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                    |  |  |  |  |  |  |  |  |  |
| (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES NT V 81 11/08/2022 124909 08433 EXECUTIVE ENGINEER 7409 CHIEF                                            |  |  |  |  |  |  |  |  |  |
| VN082022062730 01/08/2022 N DC05 C Medical Vouchers                                                                         |  |  |  |  |  |  |  |  |  |
| 0800 2701 MEDIUM IRRIGATION                                                                                                 |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                            |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                    |  |  |  |  |  |  |  |  |  |
| EXTENSION CIVIL DIVISION,HOSHIARPUR IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                                    |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES NT V 27 12/08/2022 102222 08935 EXECUTIVE ENGINEER,SHAH NAHAR 7403 CHIEF ENGINEER,                       |  |  |  |  |  |  |  |  |  |
| VN082022063676 01/08/2022 N DC05 C Medical Vouchers                                                                         |  |  |  |  |  |  |  |  |  |
| 0800 3055 ROAD TRANSPORT                                                                                                    |  |  |  |  |  |  |  |  |  |
| 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                                                           |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                        |  |  |  |  |  |  |  |  |  |
| 20 MANAGEMENT                                                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                    |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                    |  |  |  |  |  |  |  |  |  |
| ROADWAYS,HOSHIARPUR,HOSHIARPUR TRANSPORT,PUNJAB, CHANDIGARH,                                                                |  |  |  |  |  |  |  |  |  |
| 29 TRANSPORT NT V 20 11/08/2022 6110 08627 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE                                      |  |  |  |  |  |  |  |  |  |
| VN082022050974 01/08/2022 N DC05 C Medical Vouchers                                                                         |  |  |  |  |  |  |  |  |  |
| 0900 2203 TECHNICAL EDUCATION                                                                                               |  |  |  |  |  |  |  |  |  |
| 105 POLYTECHNICS                                                                                                            |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                        |  |  |  |  |  |  |  |  |  |
| 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                    |  |  |  |  |  |  |  |  |  |
| OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR EDUCATION,PUNJAB,                                                              |  |  |  |  |  |  |  |  |  |
| 27 TECHNICAL EDUCATION AND T NT V 18 11/08/2022 14955 09843 PRINCIPAL,GOVERNMENT INSTITUTE 3901 DIRECTOR, TECHNICAL         |  |  |  |  |  |  |  |  |  |
| VN082022050973 01/08/2022 N DC05 C Medical Vouchers                                                                         |  |  |  |  |  |  |  |  |  |
| 0900 2203 TECHNICAL EDUCATION                                                                                               |  |  |  |  |  |  |  |  |  |
| 105 POLYTECHNICS                                                                                                            |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                        |  |  |  |  |  |  |  |  |  |
| 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                    |  |  |  |  |  |  |  |  |  |
| OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR EDUCATION,PUNJAB,                                                              |  |  |  |  |  |  |  |  |  |
| 27 TECHNICAL EDUCATION AND T NT V 17 11/08/2022 14955 09843 PRINCIPAL,GOVERNMENT INSTITUTE 3901 DIRECTOR, TECHNICAL         |  |  |  |  |  |  |  |  |  |
| VN082022050240 01/08/2022 N DC05 C Medical Vouchers                                                                         |  |  |  |  |  |  |  |  |  |
| 0900 2425 CO-OPERATION                                                                                                      |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                            |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                    |  |  |  |  |  |  |  |  |  |
| REGISTRAR, NAKODAR,JALANDHAR SOCIETIES,PUNJAB,                                                                              |  |  |  |  |  |  |  |  |  |
| 03 CO-OPERATION NT V 54 17/08/2022 21697 09640 ASSISTANT REGISTRAR,ASSISTANT 7202 REGISTRAR, CO-OPERATIVE                   |  |  |  |  |  |  |  |  |  |
| VN082022063680 01/08/2022 N DC05 C Medical Vouchers                                                                         |  |  |  |  |  |  |  |  |  |
| 0900 3055 ROAD TRANSPORT                                                                                                    |  |  |  |  |  |  |  |  |  |
| 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                                                           |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                        |  |  |  |  |  |  |  |  |  |
| 22 REPAIR AND MAINTENANCE                                                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                    |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                    |  |  |  |  |  |  |  |  |  |
| ROADWAYS, JALANDHAR-2,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,                                                               |  |  |  |  |  |  |  |  |  |
| 29 TRANSPORT NT V 36 11/08/2022 35792 09692 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE                                     |  |  |  |  |  |  |  |  |  |
| VN082022063689 01/08/2022 N DC05 C Medical Vouchers                                                                         |  |  |  |  |  |  |  |  |  |
| 0900 3055 ROAD TRANSPORT                                                                                                    |  |  |  |  |  |  |  |  |  |
| 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                                                           |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                        |  |  |  |  |  |  |  |  |  |
| 20 MANAGEMENT                                                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                    |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                    |  |  |  |  |  |  |  |  |  |
| ROADWAYS, JALANDHAR-2,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,                                                               |  |  |  |  |  |  |  |  |  |
| 29 TRANSPORT NT V 45 12/08/2022 9950 09692 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE                                      |  |  |  |  |  |  |  |  |  |
| VN082022063690 01/08/2022 N DC05 C Medical Vouchers                                                                         |  |  |  |  |  |  |  |  |  |
| 0900 3055 ROAD TRANSPORT                                                                                                    |  |  |  |  |  |  |  |  |  |
| 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                                                           |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                        |  |  |  |  |  |  |  |  |  |
| 20 MANAGEMENT                                                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                    |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                    |  |  |  |  |  |  |  |  |  |
| ROADWAYS, JALANDHAR-2,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,                                                               |  |  |  |  |  |  |  |  |  |
| 29 TRANSPORT NT V 46 12/08/2022 16100 09692 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE                                     |  |  |  |  |  |  |  |  |  |



| VCHR_DATA_0822.TXT |            |   |      |   |                                                      |      |      |                                                   |                                  |
|--------------------|------------|---|------|---|------------------------------------------------------|------|------|---------------------------------------------------|----------------------------------|
| VN082022063691     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                     | 0900 | 3055 | ROAD TRANSPORT                                    | 00 NO SUB MAJOR HEAD             |
|                    |            |   |      |   | 20 MANAGEMENT                                        |      |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                                  |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                             |      |      |                                                   |                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 29 TRANSPORT                                      | NT V 47                          |
|                    |            |   |      |   | ROADWAYS, JALANDHAR-2, JALANDHAR                     |      |      | 12/08/2022                                        | 10250                            |
|                    |            |   |      |   | TRANSPORT, PUNJAB, CHANDIGARH,                       |      |      |                                                   | 09692                            |
|                    |            |   |      |   |                                                      |      |      |                                                   | GENERAL MANAGER, PUNJAB          |
|                    |            |   |      |   |                                                      |      |      |                                                   | 1301 DIRECTOR, STATE             |
| VN082022063679     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                     | 0900 | 3055 | ROAD TRANSPORT                                    | 00 NO SUB MAJOR HEAD             |
|                    |            |   |      |   | 21 OPERATION                                         |      |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                                  |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                             |      |      |                                                   |                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 29 TRANSPORT                                      | NT V 35                          |
|                    |            |   |      |   | ROADWAYS, JALANDHAR-2, JALANDHAR                     |      |      | 11/08/2022                                        | 7693                             |
|                    |            |   |      |   | TRANSPORT, PUNJAB, CHANDIGARH,                       |      |      |                                                   | 09692                            |
|                    |            |   |      |   |                                                      |      |      |                                                   | GENERAL MANAGER, PUNJAB          |
|                    |            |   |      |   |                                                      |      |      |                                                   | 1301 DIRECTOR, STATE             |
| VN082022052893     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                     | 1000 | 2204 | SPORTS AND YOUTH SERVICES                         | 00 NO SUB MAJOR HEAD             |
|                    |            |   |      |   | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT        |      |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS         |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                                   |                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 05 EDUCATION                                      | NT V 21                          |
|                    |            |   |      |   | NCC, PHAGWARA, KAPURTHALA                            |      |      | 11/08/2022                                        | 48100                            |
|                    |            |   |      |   | INSTRUCTION, SCHOOL, PUNJAB,                         |      |      |                                                   | 10320                            |
|                    |            |   |      |   |                                                      |      |      |                                                   | COMMANDING OFFICER, 8 PUNJAB BN  |
|                    |            |   |      |   |                                                      |      |      |                                                   | 4201 DIRECTOR, PUBLIC            |
| VN082022052892     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                     | 1000 | 2204 | SPORTS AND YOUTH SERVICES                         | 00 NO SUB MAJOR HEAD             |
|                    |            |   |      |   | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT        |      |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS         |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                                   |                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 05 EDUCATION                                      | NT V 20                          |
|                    |            |   |      |   | NCC, PHAGWARA, KAPURTHALA                            |      |      | 11/08/2022                                        | 12937                            |
|                    |            |   |      |   | INSTRUCTION, SCHOOL, PUNJAB,                         |      |      |                                                   | 10320                            |
|                    |            |   |      |   |                                                      |      |      |                                                   | COMMANDING OFFICER, 8 PUNJAB BN  |
|                    |            |   |      |   |                                                      |      |      |                                                   | 4201 DIRECTOR, PUBLIC            |
| VN082022035213     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                     | 1000 | 2425 | CO-OPERATION                                      | 00 NO SUB MAJOR HEAD             |
|                    |            |   |      |   | 01 DIRECTION                                         |      |      | 001 DIRECTION AND ADMINISTRATION                  |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                                   |                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 03 CO-OPERATION                                   | NT V 18                          |
|                    |            |   |      |   | SOCIETIES, BHULATH, KAPURTHALA                       |      |      | 02/08/2022                                        | 8300                             |
|                    |            |   |      |   | SOCIETIES, PUNJAB,                                   |      |      |                                                   | 10419                            |
|                    |            |   |      |   |                                                      |      |      |                                                   | ASSISTANT REGISTRAR, COOPERATIVE |
|                    |            |   |      |   |                                                      |      |      |                                                   | 7202 REGISTRAR, CO-OPERATIVE     |
| VN082022050243     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                     | 1000 | 2425 | CO-OPERATION                                      | 00 NO SUB MAJOR HEAD             |
|                    |            |   |      |   | 01 DIRECTION                                         |      |      | 001 DIRECTION AND ADMINISTRATION                  |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                                   |                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 03 CO-OPERATION                                   | NT V 29                          |
|                    |            |   |      |   | SOCIETIES, SULTANPUR LODHI, KAPURTHALA               |      |      | 11/08/2022                                        | 16269                            |
|                    |            |   |      |   | SOCIETIES, PUNJAB,                                   |      |      |                                                   | 10417                            |
|                    |            |   |      |   |                                                      |      |      |                                                   | ASSISTANT REGISTRAR, COOPERATIVE |
|                    |            |   |      |   |                                                      |      |      |                                                   | 7202 REGISTRAR, CO-OPERATIVE     |
| VN082022059513     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                     | 1100 | 2203 | TECHNICAL EDUCATION                               | 00 NO SUB MAJOR HEAD             |
|                    |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                           |      |      | 105 POLYTECHNICS                                  |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                                   |                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 27 TECHNICAL EDUCATION AND T                      | NT V 22                          |
|                    |            |   |      |   | POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA            |      |      | 11/08/2022                                        | 12440                            |
|                    |            |   |      |   | TECHNICAL EDUCATION, PUNJAB,                         |      |      |                                                   | 11917                            |
|                    |            |   |      |   |                                                      |      |      |                                                   | PRINCIPAL, GOVERNMENT            |
|                    |            |   |      |   |                                                      |      |      |                                                   | 3901 DIRECTOR,                   |
| VN082022059512     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                     | 1100 | 2203 | TECHNICAL EDUCATION                               | 00 NO SUB MAJOR HEAD             |
|                    |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                           |      |      | 105 POLYTECHNICS                                  |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                                   |                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 27 TECHNICAL EDUCATION AND T                      | NT V 21                          |
|                    |            |   |      |   | POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA            |      |      | 11/08/2022                                        | 17223                            |
|                    |            |   |      |   | TECHNICAL EDUCATION, PUNJAB,                         |      |      |                                                   | 11917                            |
|                    |            |   |      |   |                                                      |      |      |                                                   | PRINCIPAL, GOVERNMENT            |
|                    |            |   |      |   |                                                      |      |      |                                                   | 3901 DIRECTOR,                   |
| VN082022061953     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                     | 1100 | 2700 | MAJOR IRRIGATION                                  | 01 SIRHIND CANAL SYSTEM          |
| (COMMERCIAL)       |            |   |      |   | 01 DIRECTION                                         |      |      | 001 DIRECTION AND ADMINISTRATION                  |                                  |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                             |      |      |                                                   |                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 15 WATER RESOURCES                                | NT V 38                          |
|                    |            |   |      |   | (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA |      |      | 16/08/2022                                        | 13077                            |
|                    |            |   |      |   | ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG     |      |      |                                                   | 11732                            |
|                    |            |   |      |   |                                                      |      |      |                                                   | EXECUTIVE ENGINEER               |
|                    |            |   |      |   |                                                      |      |      |                                                   | 7403 CHIEF                       |
| VN082022063716     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                     | 1100 | 3055 | ROAD TRANSPORT                                    | 00 NO SUB MAJOR HEAD             |
|                    |            |   |      |   | 21 OPERATION                                         |      |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                                  |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                             |      |      |                                                   |                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 29 TRANSPORT                                      | NT V 85                          |
|                    |            |   |      |   | JAGRAON, LUDHIANA                                    |      |      | 16/08/2022                                        | 24480                            |
|                    |            |   |      |   | TRANSPORT, PUNJAB, CHANDIGARH,                       |      |      |                                                   | 11754                            |
|                    |            |   |      |   |                                                      |      |      |                                                   | GENERAL MANAGER, PUNJAB ROADWAYS |
|                    |            |   |      |   |                                                      |      |      |                                                   | 1301 DIRECTOR, STATE             |
| VN082022063714     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                     | 1100 | 3055 | ROAD TRANSPORT                                    | 00 NO SUB MAJOR HEAD             |
|                    |            |   |      |   |                                                      |      |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                                  |

|                                                      |            |                           |                               |                                                   |         |            |              |                                 |  |
|------------------------------------------------------|------------|---------------------------|-------------------------------|---------------------------------------------------|---------|------------|--------------|---------------------------------|--|
| VCHR_DATA_0822.TXT                                   |            |                           |                               |                                                   |         |            |              |                                 |  |
|                                                      |            |                           | 21 OPERATION                  |                                                   |         |            |              |                                 |  |
|                                                      |            |                           | 0000 99 NO DETAILED HEAD      |                                                   |         |            |              |                                 |  |
| 91 MEDICAL REIMBURSEMENT                             |            |                           |                               | 29 TRANSPORT                                      | NT V 83 | 16/08/2022 | 13525 11754  | GENERAL MANAGER,PUNJAB ROADWAYS |  |
| JAGRAON,LUDHIANA                                     |            |                           |                               |                                                   |         |            |              | 1301 DIRECTOR, STATE            |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                        |            |                           |                               |                                                   |         |            |              |                                 |  |
| VN082022063699                                       | 01/08/2022 | N DC05 C Medical Vouchers | 1100 3055 ROAD TRANSPORT      |                                                   |         |            |              | 00 NO SUB MAJOR HEAD            |  |
|                                                      |            |                           | 21 OPERATION                  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |         |            |              |                                 |  |
|                                                      |            |                           | 0000 99 NO DETAILED HEAD      |                                                   |         |            |              |                                 |  |
| 91 MEDICAL REIMBURSEMENT                             |            |                           |                               | 29 TRANSPORT                                      | NT V 68 | 11/08/2022 | 10754 11753  | GENERAL MANAGER,PUNJAB          |  |
| ROADWAYS, LUDHIANA,LUDHIANA                          |            |                           |                               |                                                   |         |            |              | 1301 DIRECTOR, STATE            |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                        |            |                           |                               |                                                   |         |            |              |                                 |  |
| VN082022063701                                       | 01/08/2022 | N DC05 C Medical Vouchers | 1100 3055 ROAD TRANSPORT      |                                                   |         |            |              | 00 NO SUB MAJOR HEAD            |  |
|                                                      |            |                           | 22 REPAIR AND MAINTENANCE     | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |         |            |              |                                 |  |
|                                                      |            |                           | 0000 99 NO DETAILED HEAD      |                                                   |         |            |              |                                 |  |
| 91 MEDICAL REIMBURSEMENT                             |            |                           |                               | 29 TRANSPORT                                      | NT V 70 | 11/08/2022 | 8417 11753   | GENERAL MANAGER,PUNJAB          |  |
| ROADWAYS, LUDHIANA,LUDHIANA                          |            |                           |                               |                                                   |         |            |              | 1301 DIRECTOR, STATE            |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                        |            |                           |                               |                                                   |         |            |              |                                 |  |
| VN082022034057                                       | 01/08/2022 | N DC05 C Medical Vouchers | 1100 3055 ROAD TRANSPORT      |                                                   |         |            |              | 00 NO SUB MAJOR HEAD            |  |
|                                                      |            |                           | 21 OPERATION                  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |         |            |              |                                 |  |
|                                                      |            |                           | 0000 99 NO DETAILED HEAD      |                                                   |         |            |              |                                 |  |
| 91 MEDICAL REIMBURSEMENT                             |            |                           |                               | 29 TRANSPORT                                      | NT V 51 | 02/08/2022 | 26199 11753  | GENERAL MANAGER,PUNJAB          |  |
| ROADWAYS, LUDHIANA,LUDHIANA                          |            |                           |                               |                                                   |         |            |              | 1301 DIRECTOR, STATE            |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                        |            |                           |                               |                                                   |         |            |              |                                 |  |
| VN082022063703                                       | 01/08/2022 | N DC05 C Medical Vouchers | 1100 3055 ROAD TRANSPORT      |                                                   |         |            |              | 00 NO SUB MAJOR HEAD            |  |
|                                                      |            |                           | 22 REPAIR AND MAINTENANCE     | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |         |            |              |                                 |  |
|                                                      |            |                           | 0000 99 NO DETAILED HEAD      |                                                   |         |            |              |                                 |  |
| 91 MEDICAL REIMBURSEMENT                             |            |                           |                               | 29 TRANSPORT                                      | NT V 72 | 11/08/2022 | 4000 11754   | GENERAL MANAGER,PUNJAB ROADWAYS |  |
| JAGRAON,LUDHIANA                                     |            |                           |                               |                                                   |         |            |              | 1301 DIRECTOR, STATE            |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                        |            |                           |                               |                                                   |         |            |              |                                 |  |
| VN082022063702                                       | 01/08/2022 | N DC05 C Medical Vouchers | 1100 3055 ROAD TRANSPORT      |                                                   |         |            |              | 00 NO SUB MAJOR HEAD            |  |
|                                                      |            |                           | 22 REPAIR AND MAINTENANCE     | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |         |            |              |                                 |  |
|                                                      |            |                           | 0000 99 NO DETAILED HEAD      |                                                   |         |            |              |                                 |  |
| 91 MEDICAL REIMBURSEMENT                             |            |                           |                               | 29 TRANSPORT                                      | NT V 71 | 11/08/2022 | 25924 11754  | GENERAL MANAGER,PUNJAB ROADWAYS |  |
| JAGRAON,LUDHIANA                                     |            |                           |                               |                                                   |         |            |              | 1301 DIRECTOR, STATE            |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                        |            |                           |                               |                                                   |         |            |              |                                 |  |
| VN082022063700                                       | 01/08/2022 | N DC05 C Medical Vouchers | 1100 3055 ROAD TRANSPORT      |                                                   |         |            |              | 00 NO SUB MAJOR HEAD            |  |
|                                                      |            |                           | 21 OPERATION                  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |         |            |              |                                 |  |
|                                                      |            |                           | 0000 99 NO DETAILED HEAD      |                                                   |         |            |              |                                 |  |
| 91 MEDICAL REIMBURSEMENT                             |            |                           |                               | 29 TRANSPORT                                      | NT V 69 | 11/08/2022 | 7280 11753   | GENERAL MANAGER,PUNJAB          |  |
| ROADWAYS, LUDHIANA,LUDHIANA                          |            |                           |                               |                                                   |         |            |              | 1301 DIRECTOR, STATE            |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                        |            |                           |                               |                                                   |         |            |              |                                 |  |
| VN082022059515                                       | 01/08/2022 | N DC05 C Medical Vouchers | 1200 2203 TECHNICAL EDUCATION |                                                   |         |            |              | 00 NO SUB MAJOR HEAD            |  |
|                                                      |            |                           | 01 GOVERNMENT POLYTECHNICS    | 105 POLYTECHNICS                                  |         |            |              |                                 |  |
|                                                      |            |                           | 0000 00 NO DETAILED HEAD      |                                                   |         |            |              |                                 |  |
| 91 MEDICAL REIMBURSEMENT                             |            |                           |                               | 27 TECHNICAL EDUCATION AND T                      | NT V 8  | 11/08/2022 | 19066 12496  | PRINCIPAL,SHAHEED NAND SINGH    |  |
| GOVERNMENT POLYTECHNIC COLLEGE,BARETA                |            |                           |                               |                                                   |         |            |              | 3901 DIRECTOR, TECHNICAL        |  |
| EDUCATION,PUNJAB,                                    |            |                           |                               |                                                   |         |            |              |                                 |  |
| VN082022059429                                       | 01/08/2022 | N DC05 C Medical Vouchers | 1300 2425 CO-OPERATION        |                                                   |         |            |              | 00 NO SUB MAJOR HEAD            |  |
|                                                      |            |                           | 01 DIRECTION                  | 001 DIRECTION AND ADMINISTRATION                  |         |            |              |                                 |  |
|                                                      |            |                           | 0000 00 NO DETAILED HEAD      |                                                   |         |            |              |                                 |  |
| 91 MEDICAL REIMBURSEMENT                             |            |                           |                               | 03 CO-OPERATION                                   | NT V 48 | 16/08/2022 | 221659 13541 | ASSISTANT REGISTRAR,COOPERATIVE |  |
| SOCIETIES, PATIALA,PATIALA                           |            |                           |                               |                                                   |         |            |              | 7202 REGISTRAR, CO-OPERATIVE    |  |
| SOCIETIES,PUNJAB,                                    |            |                           |                               |                                                   |         |            |              |                                 |  |
| VN082022061979                                       | 01/08/2022 | N DC05 C Medical Vouchers | 1300 2700 MAJOR IRRIGATION    |                                                   |         |            |              | 01 SIRHIND CANAL SYSTEM         |  |
| (COMMERCIAL)                                         |            |                           | 01 DIRECTION                  | 001 DIRECTION AND ADMINISTRATION                  |         |            |              |                                 |  |
|                                                      |            |                           | 0000 99 NO DETAILED HEAD      |                                                   |         |            |              |                                 |  |
| 91 MEDICAL REIMBURSEMENT                             |            |                           |                               | 15 WATER RESOURCES                                | NT V 82 | 11/08/2022 | 9034 13680   | EXECUTIVE                       |  |
| ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA |            |                           |                               |                                                   |         |            |              | 7403 CHIEF                      |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG       |            |                           |                               |                                                   |         |            |              |                                 |  |
| VN082022061980                                       | 01/08/2022 | N DC05 C Medical Vouchers | 1300 2700 MAJOR IRRIGATION    |                                                   |         |            |              | 01 SIRHIND CANAL SYSTEM         |  |
| (COMMERCIAL)                                         |            |                           | 01 DIRECTION                  | 001 DIRECTION AND ADMINISTRATION                  |         |            |              |                                 |  |
|                                                      |            |                           | 0000 99 NO DETAILED HEAD      |                                                   |         |            |              |                                 |  |
| 91 MEDICAL REIMBURSEMENT                             |            |                           |                               | 15 WATER RESOURCES                                | NT V 83 | 11/08/2022 | 11800 13680  | EXECUTIVE                       |  |
| ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA |            |                           |                               |                                                   |         |            |              | 7403 CHIEF                      |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG       |            |                           |                               |                                                   |         |            |              |                                 |  |



|                                                                  |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
|------------------------------------------------------------------|--|--|--|----------------------------------|--|---------|--|------------------------------|--|--------------------------------------------|--|---------------------|--|----------|--|
| VCHR_DATA_0822.TXT                                               |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
| VN082022061981 01/08/2022 N DC05 C Medical Vouchers (COMMERCIAL) |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
| 1300 2700 MAJOR IRRIGATION                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |         |  | 01 SIRHIND CANAL SYSTEM      |  |                                            |  |                     |  |          |  |
| 01 DIRECTION                                                     |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
| 91 MEDICAL REIMBURSEMENT                                         |  |  |  | 15 WATER RESOURCES               |  | NT V 84 |  | 11/08/2022                   |  | 9394 13680 EXECUTIVE                       |  |                     |  |          |  |
| ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA             |  |  |  |                                  |  |         |  | 7403 CHI                     |  |                                            |  |                     |  |          |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                   |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
|                                                                  |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
| VN082022061982 01/08/2022 N DC05 C Medical Vouchers (COMMERCIAL) |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
| 1300 2700 MAJOR IRRIGATION                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |         |  | 01 SIRHIND CANAL SYSTEM      |  |                                            |  |                     |  |          |  |
| 01 DIRECTION                                                     |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
| 91 MEDICAL REIMBURSEMENT                                         |  |  |  | 15 WATER RESOURCES               |  | NT V 85 |  | 11/08/2022                   |  | 315258 13679 EXECUTIVE                     |  |                     |  |          |  |
| ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA                    |  |  |  |                                  |  |         |  | 7403 CHI                     |  |                                            |  |                     |  |          |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                   |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
|                                                                  |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
| VN082022059434 01/08/2022 N DC05 C Medical Vouchers              |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
| 1400 2425 CO-OPERATION                                           |  |  |  | 101 AUDIT OF CO-OPERATIVES       |  |         |  | 00 NO SUB MAJOR HEAD         |  |                                            |  |                     |  |          |  |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                  |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
| 91 MEDICAL REIMBURSEMENT                                         |  |  |  | 03 CO-OPERATION                  |  | NT V 22 |  | 11/08/2022                   |  | 48370 14332 AUDIT OFFICER,COOPERATIVE      |  |                     |  |          |  |
| SOCIETIES,ROPAR                                                  |  |  |  |                                  |  |         |  | 7203 CHIEF AUDITOR,          |  |                                            |  |                     |  |          |  |
| CO-OPERATIVE SOCIETIES,PUNJAB,                                   |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
|                                                                  |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
| VN082022059478 01/08/2022 N DC05 C Medical Vouchers              |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
| 1500 2425 CO-OPERATION                                           |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |         |  | 00 NO SUB MAJOR HEAD         |  |                                            |  |                     |  |          |  |
| 01 DIRECTION                                                     |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
| 91 MEDICAL REIMBURSEMENT                                         |  |  |  | 03 CO-OPERATION                  |  | NT V 62 |  | 16/08/2022                   |  | 9988 15232 ASSISTANT REGISTRAR,COOPERATIVE |  |                     |  |          |  |
| SOCIETIES, SANGRUR,SANGRUR                                       |  |  |  |                                  |  |         |  | 7202 REGISTRAR, CO-OPERATIVE |  |                                            |  |                     |  |          |  |
| SOCIETIES,PUNJAB,                                                |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
|                                                                  |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
| VN082022059464 01/08/2022 N DC05 C Medical Vouchers              |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
| 1500 2425 CO-OPERATION                                           |  |  |  | 101 AUDIT OF CO-OPERATIVES       |  |         |  | 00 NO SUB MAJOR HEAD         |  |                                            |  |                     |  |          |  |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                  |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
| 91 MEDICAL REIMBURSEMENT                                         |  |  |  | 03 CO-OPERATION                  |  | NT V 48 |  | 11/08/2022                   |  | 10829 15236 AUDIT OFFICER,COOPERATIVE      |  |                     |  |          |  |
| SOCIETIES,SANGRUR                                                |  |  |  |                                  |  |         |  | 7203 CHIEF AUDITOR,          |  |                                            |  |                     |  |          |  |
| CO-OPERATIVE SOCIETIES,PUNJAB,                                   |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
|                                                                  |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
| VN082022059463 01/08/2022 N DC05 C Medical Vouchers              |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
| 1500 2425 CO-OPERATION                                           |  |  |  | 101 AUDIT OF CO-OPERATIVES       |  |         |  | 00 NO SUB MAJOR HEAD         |  |                                            |  |                     |  |          |  |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                  |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
| 91 MEDICAL REIMBURSEMENT                                         |  |  |  | 03 CO-OPERATION                  |  | NT V 47 |  | 11/08/2022                   |  | 10379 15236 AUDIT OFFICER,COOPERATIVE      |  |                     |  |          |  |
| SOCIETIES,SANGRUR                                                |  |  |  |                                  |  |         |  | 7203 CHIEF AUDITOR,          |  |                                            |  |                     |  |          |  |
| CO-OPERATIVE SOCIETIES,PUNJAB,                                   |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
|                                                                  |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
| VN082022059457 01/08/2022 N DC05 C Medical Vouchers              |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
| 1500 2425 CO-OPERATION                                           |  |  |  | 101 AUDIT OF CO-OPERATIVES       |  |         |  | 00 NO SUB MAJOR HEAD         |  |                                            |  |                     |  |          |  |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                  |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
| 91 MEDICAL REIMBURSEMENT                                         |  |  |  | 03 CO-OPERATION                  |  | NT V 41 |  | 11/08/2022                   |  | 18410 15236 AUDIT OFFICER,COOPERATIVE      |  |                     |  |          |  |
| SOCIETIES,SANGRUR                                                |  |  |  |                                  |  |         |  | 7203 CHIEF AUDITOR,          |  |                                            |  |                     |  |          |  |
| CO-OPERATIVE SOCIETIES,PUNJAB,                                   |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
|                                                                  |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
| VN082022059461 01/08/2022 N DC05 C Medical Vouchers              |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
| 1500 2425 CO-OPERATION                                           |  |  |  | 101 AUDIT OF CO-OPERATIVES       |  |         |  | 00 NO SUB MAJOR HEAD         |  |                                            |  |                     |  |          |  |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                  |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
| 91 MEDICAL REIMBURSEMENT                                         |  |  |  | 03 CO-OPERATION                  |  | NT V 45 |  | 11/08/2022                   |  | 23152 15236 AUDIT OFFICER,COOPERATIVE      |  |                     |  |          |  |
| SOCIETIES,SANGRUR                                                |  |  |  |                                  |  |         |  | 7203 CHIEF AUDITOR,          |  |                                            |  |                     |  |          |  |
| CO-OPERATIVE SOCIETIES,PUNJAB,                                   |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
|                                                                  |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
| REF_VCHR_NO                                                      |  |  |  | ACC_MNTH_Y A DEAL V CATG         |  |         |  | TRY_C MJR_ MJR_HEAD_DESC     |  |                                            |  | SM SM_HEAD_DESC     |  |          |  |
|                                                                  |  |  |  | SU SUB_HEAD_DESC                 |  |         |  | MIN MIN_DESC                 |  |                                            |  |                     |  |          |  |
|                                                                  |  |  |  | BDGT DT DTL_HEAD_DESC            |  |         |  |                              |  |                                            |  |                     |  |          |  |
| SO SOE_DESC                                                      |  |  |  |                                  |  |         |  | GR GRANT_DESCRIPTION         |  | PL V VCHR_N VCHR_DT                        |  | NET_AMNT DDO_C NAME |  | CCO_ CCO |  |
| -----                                                            |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
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| -----                                                            |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
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| -----                                                            |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
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| -----                                                            |  |  |  |                                  |  |         |  |                              |  |                                            |  |                     |  |          |  |
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|                    |            |   |      |   |                                                   |      |         |                     |                                                                  |
|--------------------|------------|---|------|---|---------------------------------------------------|------|---------|---------------------|------------------------------------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                   |      |         |                     |                                                                  |
| VN082022059460     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                  | 1500 | 2425    | CO-OPERATION        | 00 NO SUB MAJOR HEAD                                             |
|                    |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB   |      |         | 101                 | AUDIT OF CO-OPERATIVES                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |         |                     |                                                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                          |      |         | 03                  | CO-OPERATION                                                     |
|                    |            |   |      |   | SOCIETIES, SANGRUR                                |      | NT V 44 | 11/08/2022          | 35277 15236                                                      |
|                    |            |   |      |   | CO-OPERATIVE SOCIETIES, PUNJAB,                   |      |         |                     | AUDIT OFFICER, COOPERATIVE<br>7203 CHIEF AUDITOR,                |
| VN082022059459     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                  | 1500 | 2425    | CO-OPERATION        | 00 NO SUB MAJOR HEAD                                             |
|                    |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB   |      |         | 101                 | AUDIT OF CO-OPERATIVES                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |         |                     |                                                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                          |      |         | 03                  | CO-OPERATION                                                     |
|                    |            |   |      |   | SOCIETIES, SANGRUR                                |      | NT V 43 | 11/08/2022          | 36809 15236                                                      |
|                    |            |   |      |   | CO-OPERATIVE SOCIETIES, PUNJAB,                   |      |         |                     | AUDIT OFFICER, COOPERATIVE<br>7203 CHIEF AUDITOR,                |
| VN082022059458     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                  | 1500 | 2425    | CO-OPERATION        | 00 NO SUB MAJOR HEAD                                             |
|                    |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB   |      |         | 101                 | AUDIT OF CO-OPERATIVES                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |         |                     |                                                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                          |      |         | 03                  | CO-OPERATION                                                     |
|                    |            |   |      |   | SOCIETIES, SANGRUR                                |      | NT V 42 | 11/08/2022          | 22483 15236                                                      |
|                    |            |   |      |   | CO-OPERATIVE SOCIETIES, PUNJAB,                   |      |         |                     | AUDIT OFFICER, COOPERATIVE<br>7203 CHIEF AUDITOR,                |
| VN082022059456     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                  | 1500 | 2425    | CO-OPERATION        | 00 NO SUB MAJOR HEAD                                             |
|                    |            |   |      |   | 01 DIRECTION                                      |      |         | 001                 | DIRECTION AND ADMINISTRATION                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |         |                     |                                                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                          |      |         | 03                  | CO-OPERATION                                                     |
|                    |            |   |      |   | SOCIETIES, MELERKOTLA, SANGRUR                    |      | NT V 40 | 11/08/2022          | 101827 15234                                                     |
|                    |            |   |      |   | SOCIETIES, PUNJAB,                                |      |         |                     | ASSISTANT REGISTRAR, COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |
| VN082022059462     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                  | 1500 | 2425    | CO-OPERATION        | 00 NO SUB MAJOR HEAD                                             |
|                    |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB   |      |         | 101                 | AUDIT OF CO-OPERATIVES                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |         |                     |                                                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                          |      |         | 03                  | CO-OPERATION                                                     |
|                    |            |   |      |   | SOCIETIES, SANGRUR                                |      | NT V 46 | 11/08/2022          | 14508 15236                                                      |
|                    |            |   |      |   | CO-OPERATIVE SOCIETIES, PUNJAB,                   |      |         |                     | AUDIT OFFICER, COOPERATIVE<br>7203 CHIEF AUDITOR,                |
| VN082022062005     | 01/08/2022 | N | DC05 | C | Medical Vouchers<br>(COMMERCIAL)                  | 1500 | 2700    | MAJOR IRRIGATION    | 01 SIRHIND CANAL SYSTEM                                          |
|                    |            |   |      |   | 01 DIRECTION                                      |      |         | 001                 | DIRECTION AND ADMINISTRATION                                     |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                          |      |         |                     |                                                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                          |      |         | 15                  | WATER RESOURCES                                                  |
|                    |            |   |      |   | (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR |      | NT V 17 | 11/08/2022          | 13080 15271                                                      |
|                    |            |   |      |   | ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG  |      |         |                     | EXECUTIVE ENGINEER<br>7403 CHIEF                                 |
| VN082022050264     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                  | 1800 | 2425    | CO-OPERATION        | 00 NO SUB MAJOR HEAD                                             |
|                    |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB   |      |         | 101                 | AUDIT OF CO-OPERATIVES                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |         |                     |                                                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                          |      |         | 03                  | CO-OPERATION                                                     |
|                    |            |   |      |   | SOCIETY, MOGA                                     |      | NT V 18 | 11/08/2022          | 8553 18165                                                       |
|                    |            |   |      |   | CO-OPERATIVE SOCIETIES, PUNJAB,                   |      |         |                     | AUDIT OFFICER, CO-OPERATIVE<br>7202 REGISTRAR,                   |
| VN082022050263     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                  | 1800 | 2425    | CO-OPERATION        | 00 NO SUB MAJOR HEAD                                             |
|                    |            |   |      |   | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB   |      |         | 101                 | AUDIT OF CO-OPERATIVES                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |         |                     |                                                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                          |      |         | 03                  | CO-OPERATION                                                     |
|                    |            |   |      |   | SOCIETY, MOGA                                     |      | NT V 17 | 11/08/2022          | 42192 18165                                                      |
|                    |            |   |      |   | CO-OPERATIVE SOCIETIES, PUNJAB,                   |      |         |                     | AUDIT OFFICER, CO-OPERATIVE<br>7202 REGISTRAR,                   |
| VN082022051196     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                  | 1900 | 2203    | TECHNICAL EDUCATION | 00 NO SUB MAJOR HEAD                                             |
|                    |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                        |      |         | 105                 | POLYTECHNICS                                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |         |                     |                                                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                          |      |         | 27                  | TECHNICAL EDUCATION AND T                                        |
|                    |            |   |      |   | POLYTECHNIC COLLEGE, FATUNI KHERA                 |      | NT V 9  | 11/08/2022          | 14678 19393                                                      |
|                    |            |   |      |   | TECHNICAL EDUCATION, PUNJAB,                      |      |         |                     | PRICNIPAL, GOVERNMENT<br>3901 DIRECTOR,                          |
| VN082022063734     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                  | 1900 | 3055    | ROAD TRANSPORT      | 00 NO SUB MAJOR HEAD                                             |
|                    |            |   |      |   | 20 MANAGEMENT                                     |      |         | 201                 | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                    |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                          |      |         |                     |                                                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                          |      |         | 29                  | TRANSPORT                                                        |
|                    |            |   |      |   | ROADWAYS, MUKATSAR                                |      | NT V 14 | 11/08/2022          | 13905 19089                                                      |
|                    |            |   |      |   | TRANSPORT, PUNJAB, CHANDIGARH,                    |      |         |                     | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE                  |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                                                     |      |      |                                                                                      |                                               |
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| VN082022063733     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                                                    | 1900 | 3055 | ROAD TRANSPORT                                                                       | 00 NO SUB MAJOR HEAD                          |
|                    |            |   |      |   | 21 OPERATION                                                                        |      |      | 201                                                                                  | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                            |      |      |                                                                                      |                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                            |      |      | 29                                                                                   | TRANSPORT                                     |
|                    |            |   |      |   | ROADWAYS,MUKATSAR                                                                   |      |      | NT V 13                                                                              | 11/08/2022                                    |
|                    |            |   |      |   | TRANSPORT,PUNJAB, CHANDIGARH,                                                       |      |      | 9145                                                                                 | 19089 GENERAL MANAGER,PUNJAB                  |
|                    |            |   |      |   |                                                                                     |      |      |                                                                                      | 1301 DIRECTOR, STATE                          |
| VN082022066687     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                                                    | 2000 | 2225 | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES                |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                     |      |      | 001                                                                                  | DIRECTION AND ADMINISTRATION                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                            |      |      |                                                                                      |                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                            |      |      | 42                                                                                   | WELFARE OF SC, ST, OBC AN NT V 7              |
|                    |            |   |      |   | OFFICER,NAWANSHAHAH,NAWANSHAHAH                                                     |      |      | 16/08/2022                                                                           | 10415                                         |
|                    |            |   |      |   | WELFARE OF SC/BC,PUNJAB,                                                            |      |      | 20022                                                                                | DISTRICT WELFARE                              |
|                    |            |   |      |   |                                                                                     |      |      |                                                                                      | 5501 DIRECTOR,                                |
| VN082022059945     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                                                    | 2100 | 2041 | TAXES ON VEHICLES                                                                    | 00 NO SUB MAJOR HEAD                          |
|                    |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES                                                     |      |      | 102                                                                                  | INSPECTION OF MOTOR VEHICLES                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                            |      |      |                                                                                      |                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                            |      |      | 29                                                                                   | TRANSPORT                                     |
|                    |            |   |      |   | OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI                                   |      |      | NT V 9                                                                               | 12/08/2022                                    |
|                    |            |   |      |   | TRANSPORT,PUNJAB, CHANDIGARH,                                                       |      |      | 97140                                                                                | 21248 DISTRICT TRANSPORT                      |
|                    |            |   |      |   |                                                                                     |      |      |                                                                                      | 1302 DIRECTOR, STATE                          |
| VN082022063809     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                                                    | 2100 | 2225 | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES                |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                     |      |      | 001                                                                                  | DIRECTION AND ADMINISTRATION                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                            |      |      |                                                                                      |                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                            |      |      | 42                                                                                   | WELFARE OF SC, ST, OBC AN NT V 48             |
|                    |            |   |      |   | OFFICER,MOHALI,MOHALI                                                               |      |      | 11/08/2022                                                                           | 4700                                          |
|                    |            |   |      |   | WELFARE OF SC/BC,PUNJAB,                                                            |      |      | 21253                                                                                | DISTRICT WELFARE                              |
|                    |            |   |      |   |                                                                                     |      |      |                                                                                      | 5501 DIRECTOR,                                |
| VN082022063822     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                                                    | 2100 | 2225 | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES                |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                     |      |      | 001                                                                                  | DIRECTION AND ADMINISTRATION                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                            |      |      |                                                                                      |                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                            |      |      | 42                                                                                   | WELFARE OF SC, ST, OBC AN NT V 71             |
|                    |            |   |      |   | OFFICER,MOHALI,MOHALI                                                               |      |      | 16/08/2022                                                                           | 22324                                         |
|                    |            |   |      |   | WELFARE OF SC/BC,PUNJAB,                                                            |      |      | 21253                                                                                | DISTRICT WELFARE                              |
|                    |            |   |      |   |                                                                                     |      |      |                                                                                      | 5501 DIRECTOR,                                |
| VN082022034443     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                                                    | 2100 | 2225 | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES                |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                     |      |      | 001                                                                                  | DIRECTION AND ADMINISTRATION                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                            |      |      |                                                                                      |                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                            |      |      | 42                                                                                   | WELFARE OF SC, ST, OBC AN NT V 31             |
|                    |            |   |      |   | OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI              |      |      | 03/08/2022                                                                           | 12681                                         |
|                    |            |   |      |   | SC/BC,PUNJAB,                                                                       |      |      | 21423                                                                                | DEPUTY CONTROLLER (F & A),DEPT                |
|                    |            |   |      |   |                                                                                     |      |      |                                                                                      | 5501 DIRECTOR, WELFARE OF                     |
| VN082022062011     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                                                    | 2100 | 2700 | MAJOR IRRIGATION                                                                     | 01 SIRHIND CANAL SYSTEM                       |
|                    |            |   |      |   | (COMMERCIAL)                                                                        |      |      | 001                                                                                  | DIRECTION AND ADMINISTRATION                  |
|                    |            |   |      |   | 01 DIRECTION                                                                        |      |      |                                                                                      |                                               |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                            |      |      |                                                                                      |                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                            |      |      | 15                                                                                   | WATER RESOURCES                               |
|                    |            |   |      |   | ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI |      |      | NT V 57                                                                              | 17/08/2022                                    |
|                    |            |   |      |   | ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH                             |      |      | 21625                                                                                | 21439 EXECUTIVE                               |
|                    |            |   |      |   |                                                                                     |      |      |                                                                                      | 7408 CHIEF                                    |
| VN082022063785     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                                                    | 2200 | 3055 | ROAD TRANSPORT                                                                       | 00 NO SUB MAJOR HEAD                          |
|                    |            |   |      |   | 21 OPERATION                                                                        |      |      | 201                                                                                  | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                            |      |      |                                                                                      |                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                            |      |      | 29                                                                                   | TRANSPORT                                     |
|                    |            |   |      |   | ROADWAYS,PATTI                                                                      |      |      | NT V 43                                                                              | 11/08/2022                                    |
|                    |            |   |      |   | TRANSPORT,PUNJAB, CHANDIGARH,                                                       |      |      | 22929                                                                                | 22062 GENERAL MANAGER,PUNJAB                  |
|                    |            |   |      |   |                                                                                     |      |      |                                                                                      | 1301 DIRECTOR, STATE                          |
| VN082022063784     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                                                    | 2200 | 3055 | ROAD TRANSPORT                                                                       | 00 NO SUB MAJOR HEAD                          |
|                    |            |   |      |   | 21 OPERATION                                                                        |      |      | 201                                                                                  | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                            |      |      |                                                                                      |                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                            |      |      | 29                                                                                   | TRANSPORT                                     |
|                    |            |   |      |   | ROADWAYS,PATTI                                                                      |      |      | NT V 42                                                                              | 11/08/2022                                    |
|                    |            |   |      |   | TRANSPORT,PUNJAB, CHANDIGARH,                                                       |      |      | 17509                                                                                | 22062 GENERAL MANAGER,PUNJAB                  |
|                    |            |   |      |   |                                                                                     |      |      |                                                                                      | 1301 DIRECTOR, STATE                          |
| VN082022063786     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                                                    | 2200 | 3055 | ROAD TRANSPORT                                                                       | 00 NO SUB MAJOR HEAD                          |
|                    |            |   |      |   | 21 OPERATION                                                                        |      |      | 201                                                                                  | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                            |      |      |                                                                                      |                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                            |      |      | 29                                                                                   | TRANSPORT                                     |
|                    |            |   |      |   | ROADWAYS,TARN TARAN                                                                 |      |      | NT V 44                                                                              | 11/08/2022                                    |
|                    |            |   |      |   | TRANSPORT,PUNJAB, CHANDIGARH,                                                       |      |      | 34133                                                                                | 22015 GENERAL MANAGER,PUNJAB                  |
|                    |            |   |      |   |                                                                                     |      |      |                                                                                      | 1301 DIRECTOR, STATE                          |
| VN082022050573     | 01/08/2022 | N | DC05 | C | Medical Vouchers                                                                    | 2300 | 2425 | CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD                          |



|                                                       |  |  |  |  |                              |                                  |            |              |                                |                         |
|-------------------------------------------------------|--|--|--|--|------------------------------|----------------------------------|------------|--------------|--------------------------------|-------------------------|
| VCHR_DATA_0822.TXT                                    |  |  |  |  |                              |                                  |            |              |                                |                         |
| 001 DIRECTION AND ADMINISTRATION                      |  |  |  |  |                              |                                  |            |              |                                |                         |
| 01 DIRECTION                                          |  |  |  |  |                              |                                  |            |              |                                |                         |
| 0000 00 NO DETAILED HEAD                              |  |  |  |  |                              |                                  |            |              |                                |                         |
| 91 MEDICAL REIMBURSEMENT                              |  |  |  |  |                              |                                  |            |              |                                |                         |
| SOCIETIES, BARNALA                                    |  |  |  |  | 03 CO-OPERATION              | NT V 17                          | 11/08/2022 | 52098 23192  | DEPUTY REGISTRAR, CO-OPERATIVE |                         |
| SOCIETIES, PUNJAB,                                    |  |  |  |  | 7202 REGISTRAR, CO-OPERATIVE |                                  |            |              |                                |                         |
| VN082022062686 01/08/2022 N DC05 D Misc. Vouchers     |  |  |  |  | 0100 2701 MEDIUM IRRIGATION  | 800 OTHER EXPENDITURE            |            |              |                                | 80 GENERAL              |
| 08 WORKS EXPENDITURE                                  |  |  |  |  |                              |                                  |            |              |                                |                         |
| 0000 99 NO DETAILED HEAD                              |  |  |  |  |                              |                                  |            |              |                                |                         |
| 27 MINOR WORKS                                        |  |  |  |  | 15 WATER RESOURCES           | NT V 15                          | 11/08/2022 | 402156 01682 | EXECUTIVE ENGINEER, MAJITHA    |                         |
| DIVISION, UBDC, AMRITSAR, AMRITSAR                    |  |  |  |  | 7403 CHIEF ENGINEER,         |                                  |            |              |                                |                         |
| IRRIGATION, CANALS, PUNJAB, CHANDIGARG                |  |  |  |  |                              |                                  |            |              |                                |                         |
| VN082022034286 01/08/2022 N DC05 D Misc. Vouchers     |  |  |  |  | 0100 2701 MEDIUM IRRIGATION  | 800 OTHER EXPENDITURE            |            |              |                                | 80 GENERAL              |
| 08 WORKS EXPENDITURE                                  |  |  |  |  |                              |                                  |            |              |                                |                         |
| 0000 99 NO DETAILED HEAD                              |  |  |  |  |                              |                                  |            |              |                                |                         |
| 27 MINOR WORKS                                        |  |  |  |  | 15 WATER RESOURCES           | NT V 10                          | 02/08/2022 | 202710 01681 | EXECUTIVE ENGINEER, JANDIALA   |                         |
| DIVISION, UBDC, AMRITSAR, AMRITSAR                    |  |  |  |  | 7403 CHIEF ENGINEER,         |                                  |            |              |                                |                         |
| IRRIGATION, CANALS, PUNJAB, CHANDIGARG                |  |  |  |  |                              |                                  |            |              |                                |                         |
| VN082022064106 01/08/2022 N DC05 D Misc. Vouchers     |  |  |  |  | 0100 3054 ROADS AND BRIDGES  | 337 ROAD WORKS                   |            |              |                                | 03 STATE HIGHWAYS       |
| 02 STATE HIGHWAYS                                     |  |  |  |  |                              |                                  |            |              |                                |                         |
| 0000 99 NO DETAILED HEAD                              |  |  |  |  |                              |                                  |            |              |                                |                         |
| 27 MINOR WORKS                                        |  |  |  |  | 21 PUBLIC WORKS              | NT V 1                           | 11/08/2022 | 90632 01074  | EXECUTIVE ENGINEER, ROAD AND   |                         |
| BRIDGES DIVISION, PWD (B&R), AMRITSAR                 |  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC  |                                  |            |              |                                |                         |
| WORKS, PUNJAB,                                        |  |  |  |  |                              |                                  |            |              |                                |                         |
| VN082022064107 01/08/2022 N DC05 D Misc. Vouchers     |  |  |  |  | 0100 3054 ROADS AND BRIDGES  | 337 ROAD WORKS                   |            |              |                                | 03 STATE HIGHWAYS       |
| 02 STATE HIGHWAYS                                     |  |  |  |  |                              |                                  |            |              |                                |                         |
| 0000 99 NO DETAILED HEAD                              |  |  |  |  |                              |                                  |            |              |                                |                         |
| 27 MINOR WORKS                                        |  |  |  |  | 21 PUBLIC WORKS              | NT V 2                           | 11/08/2022 | 15000 01074  | EXECUTIVE ENGINEER, ROAD AND   |                         |
| BRIDGES DIVISION, PWD (B&R), AMRITSAR                 |  |  |  |  | 3001 CHIEF ENGINEER, PUBLIC  |                                  |            |              |                                |                         |
| WORKS, PUNJAB,                                        |  |  |  |  |                              |                                  |            |              |                                |                         |
| VN082022061788 01/08/2022 N DC05 D Misc. Vouchers     |  |  |  |  | 0200 2700 MAJOR IRRIGATION   | 001 DIRECTION AND ADMINISTRATION |            |              |                                | 01 SIRHIND CANAL SYSTEM |
| (COMMERCIAL)                                          |  |  |  |  |                              |                                  |            |              |                                |                         |
| 01 DIRECTION                                          |  |  |  |  |                              |                                  |            |              |                                |                         |
| 0000 99 NO DETAILED HEAD                              |  |  |  |  |                              |                                  |            |              |                                |                         |
| 02 WAGES                                              |  |  |  |  | 15 WATER RESOURCES           | NT V 19                          | 11/08/2022 | 61516 02271  | EXECUTIVE                      |                         |
| ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA |  |  |  |  | 7403 CHIEF                   |                                  |            |              |                                |                         |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG      |  |  |  |  |                              |                                  |            |              |                                |                         |
| VN082022033810 01/08/2022 N DC05 D Misc. Vouchers     |  |  |  |  | 0200 2701 MEDIUM IRRIGATION  | 800 OTHER EXPENDITURE            |            |              |                                | 80 GENERAL              |
| 08 WORKS EXPENDITURE                                  |  |  |  |  |                              |                                  |            |              |                                |                         |
| 0000 99 NO DETAILED HEAD                              |  |  |  |  |                              |                                  |            |              |                                |                         |
| 27 MINOR WORKS                                        |  |  |  |  | 15 WATER RESOURCES           | NT V 1                           | 02/08/2022 | 180181 02271 | EXECUTIVE ENGINEER, BATHINDA   |                         |
| CANAL DIVISION, BATHINDA, BHATINDA                    |  |  |  |  | 7403 CHIEF ENGINEER,         |                                  |            |              |                                |                         |
| IRRIGATION, CANALS, PUNJAB, CHANDIGARG                |  |  |  |  |                              |                                  |            |              |                                |                         |
| VN082022033823 01/08/2022 N DC05 D Misc. Vouchers     |  |  |  |  | 0200 2701 MEDIUM IRRIGATION  | 800 OTHER EXPENDITURE            |            |              |                                | 80 GENERAL              |
| 08 WORKS EXPENDITURE                                  |  |  |  |  |                              |                                  |            |              |                                |                         |
| 0000 99 NO DETAILED HEAD                              |  |  |  |  |                              |                                  |            |              |                                |                         |
| 27 MINOR WORKS                                        |  |  |  |  | 15 WATER RESOURCES           | NT V 14                          | 03/08/2022 | 12796 02271  | EXECUTIVE ENGINEER, BATHINDA   |                         |
| CANAL DIVISION, BATHINDA, BHATINDA                    |  |  |  |  | 7403 CHIEF ENGINEER,         |                                  |            |              |                                |                         |
| IRRIGATION, CANALS, PUNJAB, CHANDIGARG                |  |  |  |  |                              |                                  |            |              |                                |                         |
| VN082022033822 01/08/2022 N DC05 D Misc. Vouchers     |  |  |  |  | 0200 2701 MEDIUM IRRIGATION  | 800 OTHER EXPENDITURE            |            |              |                                | 80 GENERAL              |
| 08 WORKS EXPENDITURE                                  |  |  |  |  |                              |                                  |            |              |                                |                         |
| 0000 99 NO DETAILED HEAD                              |  |  |  |  |                              |                                  |            |              |                                |                         |
| 27 MINOR WORKS                                        |  |  |  |  | 15 WATER RESOURCES           | NT V 13                          | 03/08/2022 | 13632 02271  | EXECUTIVE ENGINEER, BATHINDA   |                         |
| CANAL DIVISION, BATHINDA, BHATINDA                    |  |  |  |  | 7403 CHIEF ENGINEER,         |                                  |            |              |                                |                         |
| IRRIGATION, CANALS, PUNJAB, CHANDIGARG                |  |  |  |  |                              |                                  |            |              |                                |                         |
| VN082022033821 01/08/2022 N DC05 D Misc. Vouchers     |  |  |  |  | 0200 2701 MEDIUM IRRIGATION  | 800 OTHER EXPENDITURE            |            |              |                                | 80 GENERAL              |
| 08 WORKS EXPENDITURE                                  |  |  |  |  |                              |                                  |            |              |                                |                         |
| 0000 99 NO DETAILED HEAD                              |  |  |  |  |                              |                                  |            |              |                                |                         |
| 27 MINOR WORKS                                        |  |  |  |  | 15 WATER RESOURCES           | NT V 12                          | 02/08/2022 | 404481 02271 | EXECUTIVE ENGINEER, BATHINDA   |                         |
| CANAL DIVISION, BATHINDA, BHATINDA                    |  |  |  |  | 7403 CHIEF ENGINEER,         |                                  |            |              |                                |                         |
| IRRIGATION, CANALS, PUNJAB, CHANDIGARG                |  |  |  |  |                              |                                  |            |              |                                |                         |
| VN082022033820 01/08/2022 N DC05 D Misc. Vouchers     |  |  |  |  | 0200 2701 MEDIUM IRRIGATION  | 800 OTHER EXPENDITURE            |            |              |                                | 80 GENERAL              |
| 08 WORKS EXPENDITURE                                  |  |  |  |  |                              |                                  |            |              |                                |                         |
| 0000 99 NO DETAILED HEAD                              |  |  |  |  |                              |                                  |            |              |                                |                         |
| 27 MINOR WORKS                                        |  |  |  |  | 15 WATER RESOURCES           | NT V 11                          | 02/08/2022 | 773252 02271 | EXECUTIVE ENGINEER, BATHINDA   |                         |
| CANAL DIVISION, BATHINDA, BHATINDA                    |  |  |  |  | 7403 CHIEF ENGINEER,         |                                  |            |              |                                |                         |



|                                                                                                                   |                                               |         |            |          |       |                                                                     |  |  |  |
|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|---------|------------|----------|-------|---------------------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                |                                               |         |            |          |       |                                                                     |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                          |                                               |         |            |          |       |                                                                     |  |  |  |
| 53 MAJOR WORKS<br>WORANKS DIVISION, PWD (B&R),BHATINDA<br>PUBLIC WORKS,PUNJAB,                                    | 21 PUBLIC WORKS                               | NT V 2  | 26/08/2022 | 24307384 | 02041 | EXECUTIVE ENGINEER,,RURAL<br>3001 CHIEF ENGINEER,                   |  |  |  |
| VN082022064567 01/08/2022 N DC05 D Misc. Vouchers                                                                 | 0200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES |         |            |          |       | 05 ROADS                                                            |  |  |  |
| 02 RAIL UNDER BRIDGES AT BATHINDA                                                                                 | 101 BRIDGES                                   |         |            |          |       |                                                                     |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                          |                                               |         |            |          |       |                                                                     |  |  |  |
| 53 MAJOR WORKS<br>WORANKS DIVISION, PWD (B&R),BHATINDA<br>PUBLIC WORKS,PUNJAB,                                    | 21 PUBLIC WORKS                               | NT V 1  | 26/08/2022 | 25426096 | 02041 | EXECUTIVE ENGINEER,,RURAL<br>3001 CHIEF ENGINEER,                   |  |  |  |
| VN082022062162 01/08/2022 N DC05 D Misc. Vouchers                                                                 | 0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION  |         |            |          |       | 01 SIRHIND CANAL SYSTEM-COMMERCIAL                                  |  |  |  |
| 08 WORKS EXPENDITURE                                                                                              | 800 OTHER EXPENDITURE                         |         |            |          |       |                                                                     |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                          |                                               |         |            |          |       |                                                                     |  |  |  |
| 53 MAJOR WORKS<br>WATERSHED, DESIGN IRRIGATION, PUNJAB, CHANDIGARH,CHANDIGARH<br>KANDI AREA DAM,PUNJAB,HOSHIARPUR | 15 WATER RESOURCES                            | NT V 18 | 11/08/2022 | 41840531 | 03345 | DIRECTOR (KANDI AREA DAM),KANDI<br>7409 CHIEF ENGINEER, IRRIGATION, |  |  |  |
| VN082022034336 01/08/2022 N DC05 D Misc. Vouchers                                                                 | 0600 2701 MEDIUM IRRIGATION                   |         |            |          |       | 80 GENERAL                                                          |  |  |  |
| 08 WORKS EXPENDITURE                                                                                              | 800 OTHER EXPENDITURE                         |         |            |          |       |                                                                     |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                          |                                               |         |            |          |       |                                                                     |  |  |  |
| 27 MINOR WORKS<br>DIVISION, ABOHAR, FEROZEPUR<br>CANALS,PUNJAB,CHANDIGARG                                         | 15 WATER RESOURCES                            | NT V 4  | 02/08/2022 | 368287   | 06400 | EXECUTIVE ENGINEER,ABOHAR CANAL<br>7403 CHIEF ENGINEER, IRRIGATION, |  |  |  |
| VN082022034335 01/08/2022 N DC05 D Misc. Vouchers                                                                 | 0600 2701 MEDIUM IRRIGATION                   |         |            |          |       | 80 GENERAL                                                          |  |  |  |
| 08 WORKS EXPENDITURE                                                                                              | 800 OTHER EXPENDITURE                         |         |            |          |       |                                                                     |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                          |                                               |         |            |          |       |                                                                     |  |  |  |
| 27 MINOR WORKS<br>DIVISION, ABOHAR, FEROZEPUR<br>CANALS,PUNJAB,CHANDIGARG                                         | 15 WATER RESOURCES                            | NT V 3  | 02/08/2022 | 686897   | 06400 | EXECUTIVE ENGINEER,ABOHAR CANAL<br>7403 CHIEF ENGINEER, IRRIGATION, |  |  |  |
| VN082022034334 01/08/2022 N DC05 D Misc. Vouchers                                                                 | 0600 2701 MEDIUM IRRIGATION                   |         |            |          |       | 80 GENERAL                                                          |  |  |  |
| 08 WORKS EXPENDITURE                                                                                              | 800 OTHER EXPENDITURE                         |         |            |          |       |                                                                     |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                          |                                               |         |            |          |       |                                                                     |  |  |  |
| 27 MINOR WORKS<br>DIVISION, ABOHAR, FEROZEPUR<br>CANALS,PUNJAB,CHANDIGARG                                         | 15 WATER RESOURCES                            | NT V 2  | 02/08/2022 | 682033   | 06400 | EXECUTIVE ENGINEER,ABOHAR CANAL<br>7403 CHIEF ENGINEER, IRRIGATION, |  |  |  |
| VN082022034333 01/08/2022 N DC05 D Misc. Vouchers                                                                 | 0600 2701 MEDIUM IRRIGATION                   |         |            |          |       | 80 GENERAL                                                          |  |  |  |
| 08 WORKS EXPENDITURE                                                                                              | 800 OTHER EXPENDITURE                         |         |            |          |       |                                                                     |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                          |                                               |         |            |          |       |                                                                     |  |  |  |
| 27 MINOR WORKS<br>DIVISION, ABOHAR, FEROZEPUR<br>CANALS,PUNJAB,CHANDIGARG                                         | 15 WATER RESOURCES                            | NT V 1  | 02/08/2022 | 2460028  | 06400 | EXECUTIVE ENGINEER,ABOHAR CANAL<br>7403 CHIEF ENGINEER, IRRIGATION, |  |  |  |
| VN082022034338 01/08/2022 N DC05 D Misc. Vouchers                                                                 | 0600 2701 MEDIUM IRRIGATION                   |         |            |          |       | 80 GENERAL                                                          |  |  |  |
| 08 WORKS EXPENDITURE                                                                                              | 800 OTHER EXPENDITURE                         |         |            |          |       |                                                                     |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                          |                                               |         |            |          |       |                                                                     |  |  |  |
| 27 MINOR WORKS<br>DIVISION, ABOHAR, FEROZEPUR<br>CANALS,PUNJAB,CHANDIGARG                                         | 15 WATER RESOURCES                            | NT V 6  | 02/08/2022 | 1045913  | 06400 | EXECUTIVE ENGINEER,ABOHAR CANAL<br>7403 CHIEF ENGINEER, IRRIGATION, |  |  |  |
| VN082022034339 01/08/2022 N DC05 D Misc. Vouchers                                                                 | 0600 2701 MEDIUM IRRIGATION                   |         |            |          |       | 80 GENERAL                                                          |  |  |  |
| 08 WORKS EXPENDITURE                                                                                              | 800 OTHER EXPENDITURE                         |         |            |          |       |                                                                     |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                          |                                               |         |            |          |       |                                                                     |  |  |  |
| 27 MINOR WORKS<br>DIVISION, ABOHAR, FEROZEPUR<br>CANALS,PUNJAB,CHANDIGARG                                         | 15 WATER RESOURCES                            | NT V 7  | 03/08/2022 | 58281    | 06400 | EXECUTIVE ENGINEER,ABOHAR CANAL<br>7403 CHIEF ENGINEER, IRRIGATION, |  |  |  |
| VN082022062703 01/08/2022 N DC05 D Misc. Vouchers                                                                 | 0600 2701 MEDIUM IRRIGATION                   |         |            |          |       | 80 GENERAL                                                          |  |  |  |
| 08 WORKS EXPENDITURE                                                                                              | 800 OTHER EXPENDITURE                         |         |            |          |       |                                                                     |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                          |                                               |         |            |          |       |                                                                     |  |  |  |
| 27 MINOR WORKS<br>DIVISION, FEROZEPUR,FEROZEPUR<br>CANALS,PUNJAB,CHANDIGARG                                       | 15 WATER RESOURCES                            | NT V 9  | 11/08/2022 | 2150927  | 06401 | EXECUTIVE ENGINEER,HARIKE CANAL<br>7403 CHIEF ENGINEER, IRRIGATION, |  |  |  |
| VN082022062702 01/08/2022 N DC05 D Misc. Vouchers                                                                 | 0600 2701 MEDIUM IRRIGATION                   |         |            |          |       | 80 GENERAL                                                          |  |  |  |
| 08 WORKS EXPENDITURE                                                                                              | 800 OTHER EXPENDITURE                         |         |            |          |       |                                                                     |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                          |                                               |         |            |          |       |                                                                     |  |  |  |
| 27 MINOR WORKS<br>DIVISION, FEROZEPUR,FEROZEPUR<br>CANALS,PUNJAB,CHANDIGARG                                       | 15 WATER RESOURCES                            | NT V 8  | 11/08/2022 | 1663178  | 06401 | EXECUTIVE ENGINEER,HARIKE CANAL<br>7403 CHIEF ENGINEER, IRRIGATION, |  |  |  |





POWER, PUNJAB,

02 RANJIT SAGAR DAM-COMMERCIAL

786228 07513 F.A.& C.A.O., BARRIAGE PROJECT  
7402 SECRETARY, IRRIGATION &

02 RANJIT SAGAR DAM-COMMERCIAL

101576 07513 F.A.& C.A.O., BARRIAGE PROJECT  
7402 SECRETARY, IRRIGATION &

02 RANJIT SAGAR DAM-COMMERCIAL

59246 07513 F.A.& C.A.O., BARRIAGE PROJECT  
7402 SECRETARY, IRRIGATION &

02 RANJIT SAGAR DAM-COMMERCIAL

57681 07513 F.A.& C.A.O., BARRIAGE PROJECT  
7402 SECRETARY, IRRIGATION &

02 RANJIT SAGAR DAM-COMMERCIAL

15596 07513 F.A.& C.A.O., BARRIAGE PROJECT  
7402 SECRETARY, IRRIGATION &

02 RANJIT SAGAR DAM-COMMERCIAL

4029 07513 F.A.& C.A.O., BARRIAGE PROJECT  
7402 SECRETARY, IRRIGATION &

SM SM\_HEAD\_DESC

| NET_AMNT | DDO_C | NAME |
|----------|-------|------|
|          | CCO_  | CCO_ |

[illegible]

02 RANJIT SAGAR DAM-COMMERCIAL

586037 07513 F.A.& C.A.O., BARRIAGE PROJECT  
7402 SECRETARY, IRRIGATION &

02 RANJIT SAGAR DAM-COMMERCIAL

12618 07513 F.A.& C.A.O., BARRIAGE PROJECT  
7402 SECRETARY, IRRIGATION &



| VCHR_DATA_0822.TXT |            |   |      |   |                                                                    |      |         |                                     |                                              |
|--------------------|------------|---|------|---|--------------------------------------------------------------------|------|---------|-------------------------------------|----------------------------------------------|
| VN082022062199     | 01/08/2022 | N | DC05 | D | Misc. Vouchers                                                     | 0700 | 4700    | CAPITAL OUTLAY ON MAJOR IRRIGATION  | 02 RANJIT SAGAR DAM-COMMERCIAL               |
|                    |            |   |      |   |                                                                    |      |         | 800 OTHER EXPENDITURE               |                                              |
|                    |            |   |      |   | 08 WORKS EXPENDITURE                                               |      |         |                                     |                                              |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |         |                                     |                                              |
|                    |            |   |      |   | 53 MAJOR WORKS                                                     |      |         | 15 WATER RESOURCES                  |                                              |
|                    |            |   |      |   | (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR |      | NT V 68 | 16/08/2022                          | 5612186 07513 F.A.& C.A.O., BARRIAGE PROJECT |
|                    |            |   |      |   | POWER, PUNJAB,                                                     |      |         |                                     | 7402 SECRETARY, IRRIGATION &                 |
| VN082022034242     | 01/08/2022 | N | DC05 | D | Misc. Vouchers                                                     | 0700 | 4700    | CAPITAL OUTLAY ON MAJOR IRRIGATION  | 02 RANJIT SAGAR DAM-COMMERCIAL               |
|                    |            |   |      |   |                                                                    |      |         | 800 OTHER EXPENDITURE               |                                              |
|                    |            |   |      |   | 08 WORKS EXPENDITURE                                               |      |         |                                     |                                              |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |         |                                     |                                              |
|                    |            |   |      |   | 53 MAJOR WORKS                                                     |      |         | 15 WATER RESOURCES                  |                                              |
|                    |            |   |      |   | (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR |      | NT V 14 | 02/08/2022                          | 4505 07513 F.A.& C.A.O., BARRIAGE PROJECT    |
|                    |            |   |      |   | POWER, PUNJAB,                                                     |      |         |                                     | 7402 SECRETARY, IRRIGATION &                 |
| VN082022034243     | 01/08/2022 | N | DC05 | D | Misc. Vouchers                                                     | 0700 | 4700    | CAPITAL OUTLAY ON MAJOR IRRIGATION  | 02 RANJIT SAGAR DAM-COMMERCIAL               |
|                    |            |   |      |   |                                                                    |      |         | 800 OTHER EXPENDITURE               |                                              |
|                    |            |   |      |   | 08 WORKS EXPENDITURE                                               |      |         |                                     |                                              |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |         |                                     |                                              |
|                    |            |   |      |   | 53 MAJOR WORKS                                                     |      |         | 15 WATER RESOURCES                  |                                              |
|                    |            |   |      |   | (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR |      | NT V 15 | 02/08/2022                          | 170965 07513 F.A.& C.A.O., BARRIAGE PROJECT  |
|                    |            |   |      |   | POWER, PUNJAB,                                                     |      |         |                                     | 7402 SECRETARY, IRRIGATION &                 |
| VN082022034245     | 01/08/2022 | N | DC05 | D | Misc. Vouchers                                                     | 0700 | 4700    | CAPITAL OUTLAY ON MAJOR IRRIGATION  | 02 RANJIT SAGAR DAM-COMMERCIAL               |
|                    |            |   |      |   |                                                                    |      |         | 800 OTHER EXPENDITURE               |                                              |
|                    |            |   |      |   | 08 WORKS EXPENDITURE                                               |      |         |                                     |                                              |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |         |                                     |                                              |
|                    |            |   |      |   | 53 MAJOR WORKS                                                     |      |         | 15 WATER RESOURCES                  |                                              |
|                    |            |   |      |   | (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR |      | NT V 17 | 03/08/2022                          | 2244978 07513 F.A.& C.A.O., BARRIAGE PROJECT |
|                    |            |   |      |   | POWER, PUNJAB,                                                     |      |         |                                     | 7402 SECRETARY, IRRIGATION &                 |
| VN082022034246     | 01/08/2022 | N | DC05 | D | Misc. Vouchers                                                     | 0700 | 4700    | CAPITAL OUTLAY ON MAJOR IRRIGATION  | 02 RANJIT SAGAR DAM-COMMERCIAL               |
|                    |            |   |      |   |                                                                    |      |         | 800 OTHER EXPENDITURE               |                                              |
|                    |            |   |      |   | 08 WORKS EXPENDITURE                                               |      |         |                                     |                                              |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |         |                                     |                                              |
|                    |            |   |      |   | 53 MAJOR WORKS                                                     |      |         | 15 WATER RESOURCES                  |                                              |
|                    |            |   |      |   | (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR |      | NT V 18 | 03/08/2022                          | 92969 07513 F.A.& C.A.O., BARRIAGE PROJECT   |
|                    |            |   |      |   | POWER, PUNJAB,                                                     |      |         |                                     | 7402 SECRETARY, IRRIGATION &                 |
| VN082022062200     | 01/08/2022 | N | DC05 | D | Misc. Vouchers                                                     | 0700 | 4700    | CAPITAL OUTLAY ON MAJOR IRRIGATION  | 02 RANJIT SAGAR DAM-COMMERCIAL               |
|                    |            |   |      |   |                                                                    |      |         | 800 OTHER EXPENDITURE               |                                              |
|                    |            |   |      |   | 08 WORKS EXPENDITURE                                               |      |         |                                     |                                              |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |         |                                     |                                              |
|                    |            |   |      |   | 53 MAJOR WORKS                                                     |      |         | 15 WATER RESOURCES                  |                                              |
|                    |            |   |      |   | (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR |      | NT V 69 | 16/08/2022                          | 5654100 07513 F.A.& C.A.O., BARRIAGE PROJECT |
|                    |            |   |      |   | POWER, PUNJAB,                                                     |      |         |                                     | 7402 SECRETARY, IRRIGATION &                 |
| VN082022064105     | 01/08/2022 | N | DC05 | D | Misc. Vouchers                                                     | 0800 | 3054    | ROADS AND BRIDGES                   | 03 STATE HIGHWAYS                            |
|                    |            |   |      |   |                                                                    |      |         | 337 ROAD WORKS                      |                                              |
|                    |            |   |      |   | 02 STATE HIGHWAYS                                                  |      |         |                                     |                                              |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |         |                                     |                                              |
|                    |            |   |      |   | 27 MINOR WORKS                                                     |      |         | 21 PUBLIC WORKS                     |                                              |
|                    |            |   |      |   | DIVISION, HOSHIARPUR                                               |      | NT V 1  | 17/08/2022                          | 5649101 08048 EXECUTIVE ENGINEER, PROVINCIAL |
|                    |            |   |      |   | WORKS, PUNJAB,                                                     |      |         |                                     | 3001 CHIEF ENGINEER, PUBLIC                  |
| VN082022062581     | 01/08/2022 | N | DC05 | D | Misc. Vouchers                                                     | 0800 | 4700    | CAPITAL OUTLAY ON MAJOR IRRIGATION  | 01 SIRHIND CANAL SYSTEM-COMMERCIAL           |
|                    |            |   |      |   |                                                                    |      |         | 800 OTHER EXPENDITURE               |                                              |
|                    |            |   |      |   | 08 WORKS EXPENDITURE                                               |      |         |                                     |                                              |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |         |                                     |                                              |
|                    |            |   |      |   | 53 MAJOR WORKS                                                     |      |         | 15 WATER RESOURCES                  |                                              |
|                    |            |   |      |   | DAM), JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR, HOSHIARPUR |      | NT V 1  | 16/08/2022                          | 65970 08685 EXECUTIVE ENGINEER (KANDI AREA   |
|                    |            |   |      |   | IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR                     |      |         |                                     | 7409 CHIEF ENGINEER,                         |
| VN082022062582     | 01/08/2022 | N | DC05 | D | Misc. Vouchers                                                     | 0800 | 4701    | CAPITAL OUTLAY ON MEDIUM IRRIGATION | 06 EXTENSION OF PHASE-II-KANDI               |
|                    |            |   |      |   | CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)              |      |         | 001 DIRECTION AND ADMINISTRATION    |                                              |
|                    |            |   |      |   | 08 WORKS EXPENDITURE                                               |      |         |                                     |                                              |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |         |                                     |                                              |
|                    |            |   |      |   | 53 MAJOR WORKS                                                     |      |         | 15 WATER RESOURCES                  |                                              |
|                    |            |   |      |   | ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR                  |      | NT V 1  | 11/08/2022                          | 7021371 08607 EXECUTIVE                      |
|                    |            |   |      |   | ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG                   |      |         |                                     | 7403 CHIEF                                   |
| VN082022063494     | 01/08/2022 | N | DC05 | D | Misc. Vouchers                                                     | 1200 | 2701    | MEDIUM IRRIGATION                   | 80 GENERAL                                   |
|                    |            |   |      |   |                                                                    |      |         | 800 OTHER EXPENDITURE               |                                              |
|                    |            |   |      |   | 08 WORKS EXPENDITURE                                               |      |         |                                     |                                              |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |         |                                     |                                              |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                             |      |         | 15 WATER RESOURCES                  |                                              |
|                    |            |   |      |   | (CANALS), MANSA DIVISION (I.B.), JAWARHARKE, MANSA                 |      | NT V 1  | 11/08/2022                          | 22983040 12198 EXECUTIVE ENGINEER            |
|                    |            |   |      |   | ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG                   |      |         |                                     | 7403 CHIEF                                   |
| VN082022043374     | 01/08/2022 | N | DC05 | D | Misc. Vouchers                                                     | 1300 | 2204    | SPORTS AND YOUTH SERVICES           | 00 NO SUB MAJOR HEAD                         |
|                    |            |   |      |   |                                                                    |      |         | 104 SPORTS AND GAMES                |                                              |
|                    |            |   |      |   | 48 ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL                       |      |         |                                     |                                              |

| VCHR_DATA_0822.TXT                                                                                                     |      |                                          |         |            |          |       |                                  |  |  |
|------------------------------------------------------------------------------------------------------------------------|------|------------------------------------------|---------|------------|----------|-------|----------------------------------|--|--|
| 0000 08 MAHARAJA BHUPINDER SINGH PUNJAB SPORTS UNIVERSITY AT PATIALA                                                   |      |                                          |         |            |          |       |                                  |  |  |
| 35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)                                                                          | 40   | SPORTS AND YOUTH SERVICES                | NT V 31 | 03/08/2022 | 43223492 | 13337 | ASSISTANT DIRECTOR,YOUTH         |  |  |
| SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA                                                                            |      |                                          |         |            |          |       | 4101 DIRECTOR, YOUTH             |  |  |
| SERVICES,PUNJAB,                                                                                                       |      |                                          |         |            |          |       |                                  |  |  |
| VN082022034393 01/08/2022 N DC05 D Misc. Vouchers                                                                      | 1300 | 2701 MEDIUM IRRIGATION                   |         |            |          |       | 80 GENERAL                       |  |  |
|                                                                                                                        |      | 800 OTHER EXPENDITURE                    |         |            |          |       |                                  |  |  |
| 08 WORKS EXPENDITURE                                                                                                   |      |                                          |         |            |          |       |                                  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                               |      |                                          |         |            |          |       |                                  |  |  |
| 27 MINOR WORKS                                                                                                         | 15   | WATER RESOURCES                          | NT V 26 | 03/08/2022 | 50763    | 13680 | EXECUTIVE ENGINEER,BHAKHRA MAIN  |  |  |
| LINE DIVISION, PATIALA,PATIALA                                                                                         |      |                                          |         |            |          |       | 7403 CHIEF ENGINEER, IRRIGATION, |  |  |
| CANALS,PUNJAB,CHANDIGARG                                                                                               |      |                                          |         |            |          |       |                                  |  |  |
| VN082022062741 01/08/2022 N DC05 D Misc. Vouchers                                                                      | 1300 | 2701 MEDIUM IRRIGATION                   |         |            |          |       | 80 GENERAL                       |  |  |
|                                                                                                                        |      | 800 OTHER EXPENDITURE                    |         |            |          |       |                                  |  |  |
| 08 WORKS EXPENDITURE                                                                                                   |      |                                          |         |            |          |       |                                  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                               |      |                                          |         |            |          |       |                                  |  |  |
| 27 MINOR WORKS                                                                                                         | 15   | WATER RESOURCES                          | NT V 32 | 11/08/2022 | 454705   | 13680 | EXECUTIVE ENGINEER,BHAKHRA MAIN  |  |  |
| LINE DIVISION, PATIALA,PATIALA                                                                                         |      |                                          |         |            |          |       | 7403 CHIEF ENGINEER, IRRIGATION, |  |  |
| CANALS,PUNJAB,CHANDIGARG                                                                                               |      |                                          |         |            |          |       |                                  |  |  |
| VN082022064091 01/08/2022 N DC05 D Misc. Vouchers                                                                      | 1300 | 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES |         |            |          |       | 05 ROADS                         |  |  |
|                                                                                                                        |      | 101 BRIDGES                              |         |            |          |       |                                  |  |  |
| 02 RAIL UNDER BRIDGES AT BATHINDA                                                                                      |      |                                          |         |            |          |       |                                  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                               |      |                                          |         |            |          |       |                                  |  |  |
| 53 MAJOR WORKS                                                                                                         | 21   | PUBLIC WORKS                             | NT V 3  | 22/08/2022 | 14153749 | 13662 | BLOCK DEVELOPMENT AND PANCHAYAT  |  |  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANAUR                                                                 |      |                                          |         |            |          |       | 7101 DIRECTOR, RURAL DEVELOPMENT |  |  |
| & PANCHAYATS,PUNJAB,                                                                                                   |      |                                          |         |            |          |       |                                  |  |  |
| VN082022064090 01/08/2022 N DC05 D Misc. Vouchers                                                                      | 1300 | 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES |         |            |          |       | 03 STATE HIGHWAYS                |  |  |
|                                                                                                                        |      | 337 ROAD WORKS                           |         |            |          |       |                                  |  |  |
| 47 CONSTRUCTION OF ROADS AND BRIDGES                                                                                   |      |                                          |         |            |          |       |                                  |  |  |
| 0000 05 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI (STATE SHARE) |      |                                          |         |            |          |       |                                  |  |  |
| 53 MAJOR WORKS                                                                                                         | 21   | PUBLIC WORKS                             | NT V 2  | 16/08/2022 | 16266584 | 13662 | BLOCK DEVELOPMENT AND PANCHAYAT  |  |  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SANAUR                                                                 |      |                                          |         |            |          |       | 7101 DIRECTOR, RURAL DEVELOPMENT |  |  |
| & PANCHAYATS,PUNJAB,                                                                                                   |      |                                          |         |            |          |       |                                  |  |  |
| VN082022034412 01/08/2022 N DC05 D Misc. Vouchers                                                                      | 1300 | 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES |         |            |          |       | 03 STATE HIGHWAYS                |  |  |
|                                                                                                                        |      | 337 ROAD WORKS                           |         |            |          |       |                                  |  |  |
| 47 CONSTRUCTION OF ROADS AND BRIDGES                                                                                   |      |                                          |         |            |          |       |                                  |  |  |
| 0000 05 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI (STATE SHARE) |      |                                          |         |            |          |       |                                  |  |  |
| 53 MAJOR WORKS                                                                                                         | 21   | PUBLIC WORKS                             | NT V 1  | 02/08/2022 | 13019027 | 13667 | XEN,PROVINCIAL DIVISION - II PB  |  |  |
| PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA                                                               |      |                                          |         |            |          |       | 3001 CHIEF ENGINEER, PUBLIC      |  |  |
| WORKS,PUNJAB,                                                                                                          |      |                                          |         |            |          |       |                                  |  |  |
| VN082022034457 01/08/2022 N DC05 D Misc. Vouchers                                                                      | 1500 | 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES |         |            |          |       | 03 STATE HIGHWAYS                |  |  |
|                                                                                                                        |      | 337 ROAD WORKS                           |         |            |          |       |                                  |  |  |
| 47 CONSTRUCTION OF ROADS AND BRIDGES                                                                                   |      |                                          |         |            |          |       |                                  |  |  |
| 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)        |      |                                          |         |            |          |       |                                  |  |  |
| 53 MAJOR WORKS                                                                                                         | 21   | PUBLIC WORKS                             | NT V 2  | 02/08/2022 | 4023195  | 15049 | EXECUTIVE ENGINEER,CONSTRUCTION  |  |  |
| DIVISION PB PWD (B&R),,SANGRUR                                                                                         |      |                                          |         |            |          |       | 3001 CHIEF ENGINEER, PUBLIC      |  |  |
| WORKS,PUNJAB,                                                                                                          |      |                                          |         |            |          |       |                                  |  |  |
| VN082022034456 01/08/2022 N DC05 D Misc. Vouchers                                                                      | 1500 | 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES |         |            |          |       | 03 STATE HIGHWAYS                |  |  |
|                                                                                                                        |      | 337 ROAD WORKS                           |         |            |          |       |                                  |  |  |
| 47 CONSTRUCTION OF ROADS AND BRIDGES                                                                                   |      |                                          |         |            |          |       |                                  |  |  |
| 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)        |      |                                          |         |            |          |       |                                  |  |  |
| 53 MAJOR WORKS                                                                                                         | 21   | PUBLIC WORKS                             | NT V 1  | 02/08/2022 | 493806   | 15049 | EXECUTIVE ENGINEER,CONSTRUCTION  |  |  |
| DIVISION PB PWD (B&R),,SANGRUR                                                                                         |      |                                          |         |            |          |       | 3001 CHIEF ENGINEER, PUBLIC      |  |  |
| WORKS,PUNJAB,                                                                                                          |      |                                          |         |            |          |       |                                  |  |  |
| VN082022064104 01/08/2022 N DC05 D Misc. Vouchers                                                                      | 1900 | 3054 ROADS AND BRIDGES                   |         |            |          |       | 03 STATE HIGHWAYS                |  |  |
|                                                                                                                        |      | 337 ROAD WORKS                           |         |            |          |       |                                  |  |  |
| 02 STATE HIGHWAYS                                                                                                      |      |                                          |         |            |          |       |                                  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                               |      |                                          |         |            |          |       |                                  |  |  |
| 27 MINOR WORKS                                                                                                         | 21   | PUBLIC WORKS                             | NT V 1  | 12/08/2022 | 16634    | 19250 | EXECUTIVE ENGINEER,RURAL WORKS   |  |  |
| DIVISION, PWD, B&R, MUKATSAR,MUKATSAR                                                                                  |      |                                          |         |            |          |       | 3001 CHIEF ENGINEER, PUBLIC      |  |  |
| WORKS,PUNJAB,                                                                                                          |      |                                          |         |            |          |       |                                  |  |  |
| VN082022034458 01/08/2022 N DC05 D Misc. Vouchers                                                                      | 2100 | 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES |         |            |          |       | 03 STATE HIGHWAYS                |  |  |
|                                                                                                                        |      | 337 ROAD WORKS                           |         |            |          |       |                                  |  |  |
| 47 CONSTRUCTION OF ROADS AND BRIDGES                                                                                   |      |                                          |         |            |          |       |                                  |  |  |
| 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)        |      |                                          |         |            |          |       |                                  |  |  |
| 53 MAJOR WORKS                                                                                                         | 21   | PUBLIC WORKS                             | NT V 1  | 02/08/2022 | 3435918  | 21368 | AGRICULTURE INFORMATION          |  |  |
| OFFICER,DIRECTOR OF AGRICULTURE,MOHALI                                                                                 |      |                                          |         |            |          |       | 6401 DIRECTOR,                   |  |  |
| AGRICULTURE,PUNJAB,                                                                                                    |      |                                          |         |            |          |       |                                  |  |  |
| VN082022034459 01/08/2022 N DC05 D Misc. Vouchers                                                                      | 2100 | 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES |         |            |          |       | 03 STATE HIGHWAYS                |  |  |
|                                                                                                                        |      | 337 ROAD WORKS                           |         |            |          |       |                                  |  |  |
| 47 CONSTRUCTION OF ROADS AND BRIDGES                                                                                   |      |                                          |         |            |          |       |                                  |  |  |
| 0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE)  |      |                                          |         |            |          |       |                                  |  |  |
| 53 MAJOR WORKS                                                                                                         | 21   | PUBLIC WORKS                             | NT V 2  | 02/08/2022 | 231303   | 21368 | AGRICULTURE INFORMATION          |  |  |
| OFFICER,DIRECTOR OF AGRICULTURE,MOHALI                                                                                 |      |                                          |         |            |          |       | 6401 DIRECTOR,                   |  |  |
| AGRICULTURE,PUNJAB,                                                                                                    |      |                                          |         |            |          |       |                                  |  |  |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                                  |      |      |                                    |                                                                       |
|--------------------|------------|---|------|---|------------------------------------------------------------------|------|------|------------------------------------|-----------------------------------------------------------------------|
| VN082022064108     | 01/08/2022 | N | DC05 | E | Abstract Contingent Bill                                         | 0300 | 3054 | ROADS AND BRIDGES                  | 03 STATE HIGHWAYS                                                     |
|                    |            |   |      |   |                                                                  |      |      | 337                                | ROAD WORKS                                                            |
|                    |            |   |      |   | 04 MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA   |      |      |                                    |                                                                       |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                         |      |      |                                    |                                                                       |
|                    |            |   |      |   | 27 MINOR WORKS                                                   |      |      | 21                                 | PUBLIC WORKS                                                          |
|                    |            |   |      |   | DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH                   |      |      | NT V 1                             | 17/08/2022                                                            |
|                    |            |   |      |   | WORKS,PUNJAB,                                                    |      |      | 37500000                           | 03072 EXECUTIVE ENGINEER,PROVINCIAL                                   |
|                    |            |   |      |   |                                                                  |      |      |                                    | 3001 CHIEF ENGINEER, PUBLIC                                           |
| VN082022034274     | 01/08/2022 | N | DC05 | E | Abstract Contingent Bill                                         | 0700 | 4700 | CAPITAL OUTLAY ON MAJOR IRRIGATION | 05 SHAHPUR KANDI PROJECT-COMMERCIAL                                   |
|                    |            |   |      |   | 01 CONSTRUCTION OF SHAHPUR KANDI DAM PROJECT                     |      |      | 789                                | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                           |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                         |      |      |                                    |                                                                       |
|                    |            |   |      |   | 53 MAJOR WORKS                                                   |      |      | 15                                 | WATER RESOURCES                                                       |
|                    |            |   |      |   | (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR |      |      | NT V 46                            | 08/08/2022                                                            |
|                    |            |   |      |   | POWER,PUNJAB,                                                    |      |      | 14363000                           | 07513 F.A.& C.A.O., BARRIAGE PROJECT                                  |
|                    |            |   |      |   |                                                                  |      |      |                                    | 7402 SECRETARY, IRRIGATION &                                          |
| VN082022050315     | 01/08/2022 | N | DC05 | F | Fully vouched Contingent Bill                                    | 0100 | 2015 | ELECTIONS                          | 00 NO SUB MAJOR HEAD                                                  |
|                    |            |   |      |   | 01 ELECTIONS TO STATE LEGISLATURE                                |      |      | 106                                | CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                    |                                                                       |
|                    |            |   |      |   | 28 PROFESSIONAL SERVICES                                         |      |      | 06                                 | ELECTIONS                                                             |
|                    |            |   |      |   | OFFICER,AMRITSAR                                                 |      |      | NT V 14                            | 17/08/2022                                                            |
|                    |            |   |      |   | OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |      |      | 624350                             | 01014 TEHSILDAR,DISTRICT ELECTION                                     |
|                    |            |   |      |   |                                                                  |      |      |                                    | 0901 CHIEF ELECTORAL                                                  |
| VN082022050317     | 01/08/2022 | N | DC05 | F | Fully vouched Contingent Bill                                    | 0100 | 2015 | ELECTIONS                          | 00 NO SUB MAJOR HEAD                                                  |
|                    |            |   |      |   | 01 ELECTIONS TO STATE LEGISLATURE                                |      |      | 106                                | CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                    |                                                                       |
|                    |            |   |      |   | 28 PROFESSIONAL SERVICES                                         |      |      | 06                                 | ELECTIONS                                                             |
|                    |            |   |      |   | OFFICER,AMRITSAR                                                 |      |      | NT V 16                            | 25/08/2022                                                            |
|                    |            |   |      |   | OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |      |      | 253713                             | 01014 TEHSILDAR,DISTRICT ELECTION                                     |
|                    |            |   |      |   |                                                                  |      |      |                                    | 0901 CHIEF ELECTORAL                                                  |
| VN082022050313     | 01/08/2022 | N | DC05 | F | Fully vouched Contingent Bill                                    | 0100 | 2015 | ELECTIONS                          | 00 NO SUB MAJOR HEAD                                                  |
|                    |            |   |      |   | 01 ELECTORAL OFFICERS                                            |      |      | 102                                | ELECTORAL OFFICERS                                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                    |                                                                       |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                               |      |      | 06                                 | ELECTIONS                                                             |
|                    |            |   |      |   | OFFICER,AMRITSAR                                                 |      |      | NT V 12                            | 11/08/2022                                                            |
|                    |            |   |      |   | OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |      |      | 16500                              | 01014 TEHSILDAR,DISTRICT ELECTION                                     |
|                    |            |   |      |   |                                                                  |      |      |                                    | 0901 CHIEF ELECTORAL                                                  |
| VN082022040237     | 01/08/2022 | N | DC05 | F | Fully vouched Contingent Bill                                    | 0100 | 2015 | ELECTIONS                          | 00 NO SUB MAJOR HEAD                                                  |
|                    |            |   |      |   | 01 ELECTORAL OFFICERS                                            |      |      | 102                                | ELECTORAL OFFICERS                                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                    |                                                                       |
|                    |            |   |      |   | 28 PROFESSIONAL SERVICES                                         |      |      | 06                                 | ELECTIONS                                                             |
|                    |            |   |      |   | OFFICER,AMRITSAR                                                 |      |      | NT V 5                             | 01/08/2022                                                            |
|                    |            |   |      |   | OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |      |      | 107713                             | 01014 TEHSILDAR,DISTRICT ELECTION                                     |
|                    |            |   |      |   |                                                                  |      |      |                                    | 0901 CHIEF ELECTORAL                                                  |
| VN082022040235     | 01/08/2022 | N | DC05 | F | Fully vouched Contingent Bill                                    | 0100 | 2015 | ELECTIONS                          | 00 NO SUB MAJOR HEAD                                                  |
|                    |            |   |      |   | 01 ELECTORAL OFFICERS                                            |      |      | 102                                | ELECTORAL OFFICERS                                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                    |                                                                       |
|                    |            |   |      |   | 28 PROFESSIONAL SERVICES                                         |      |      | 06                                 | ELECTIONS                                                             |
|                    |            |   |      |   | OFFICER,AMRITSAR                                                 |      |      | NT V 3                             | 01/08/2022                                                            |
|                    |            |   |      |   | OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |      |      | 4996                               | 01014 TEHSILDAR,DISTRICT ELECTION                                     |
|                    |            |   |      |   |                                                                  |      |      |                                    | 0901 CHIEF ELECTORAL                                                  |
| VN082022040236     | 01/08/2022 | N | DC05 | F | Fully vouched Contingent Bill                                    | 0100 | 2015 | ELECTIONS                          | 00 NO SUB MAJOR HEAD                                                  |
|                    |            |   |      |   | 01 ELECTORAL OFFICERS                                            |      |      | 102                                | ELECTORAL OFFICERS                                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                    |                                                                       |
|                    |            |   |      |   | 28 PROFESSIONAL SERVICES                                         |      |      | 06                                 | ELECTIONS                                                             |
|                    |            |   |      |   | OFFICER,AMRITSAR                                                 |      |      | NT V 4                             | 01/08/2022                                                            |
|                    |            |   |      |   | OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |      |      | 160611                             | 01014 TEHSILDAR,DISTRICT ELECTION                                     |
|                    |            |   |      |   |                                                                  |      |      |                                    | 0901 CHIEF ELECTORAL                                                  |
| VN082022051508     | 01/08/2022 | N | DC05 | F | Fully vouched Contingent Bill                                    | 0100 | 2041 | TAXES ON VEHICLES                  | 00 NO SUB MAJOR HEAD                                                  |
|                    |            |   |      |   | 01 INSPECTION OF MOTOR VEHICLES                                  |      |      | 102                                | INSPECTION OF MOTOR VEHICLES                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                    |                                                                       |
|                    |            |   |      |   | 10 POL OF OFFICE VEHICLES                                        |      |      | 29                                 | TRANSPORT                                                             |
|                    |            |   |      |   | OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR                         |      |      | NT V 11                            | 17/08/2022                                                            |
|                    |            |   |      |   | STATE TRANSPORT,PUNJAB, CHANDIGARH,                              |      |      | 50000                              | 01037 DISTRICT TRANSPORT                                              |
|                    |            |   |      |   |                                                                  |      |      |                                    | 1302 DIRECTOR,                                                        |
| VN082022050599     | 01/08/2022 | N | DC05 | F | Fully vouched Contingent Bill                                    | 0100 | 2203 | TECHNICAL EDUCATION                | 00 NO SUB MAJOR HEAD                                                  |
|                    |            |   |      |   | 01 GOVERNMENT POLYTECHNICS                                       |      |      | 105                                | POLYTECHNICS                                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                    |                                                                       |
|                    |            |   |      |   | 92 TELEPHONE                                                     |      |      | 27                                 | TECHNICAL EDUCATION AND T                                             |
|                    |            |   |      |   | POLYTECHNICAL,AMRITSAR,AMRITSAR                                  |      |      | NT V 38                            | 16/08/2022                                                            |
|                    |            |   |      |   | TECHNICAL EDUCATION,PUNJAB,                                      |      |      | 1769                               | 01422 PRINCIPAL GOVERNMENT                                            |
|                    |            |   |      |   |                                                                  |      |      |                                    | 3901 DIRECTOR,                                                        |
| VN082022050600     | 01/08/2022 | N | DC05 | F | Fully vouched Contingent Bill                                    | 0100 | 2203 | TECHNICAL EDUCATION                | 00 NO SUB MAJOR HEAD                                                  |
|                    |            |   |      |   |                                                                  |      |      | 105                                | POLYTECHNICS                                                          |



|                                                                                                     |  |  |  |                  |                                   |                      |        |       |                                                         |
|-----------------------------------------------------------------------------------------------------|--|--|--|------------------|-----------------------------------|----------------------|--------|-------|---------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                  |  |  |  |                  |                                   |                      |        |       |                                                         |
| 01 GOVERNMENT POLYTECHNICS                                                                          |  |  |  | 27               | TECHNICAL EDUCATION AND T NT V 39 | 16/08/2022           | 4533   | 01425 | PRINCIPAL GOVERNMENT<br>3901 DIRECTOR,                  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                  |                                   |                      |        |       |                                                         |
| 92 TELEPHONE                                                                                        |  |  |  |                  |                                   |                      |        |       |                                                         |
| POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR                                                          |  |  |  |                  |                                   |                      |        |       |                                                         |
| TECHNICAL EDUCATION,PUNJAB,                                                                         |  |  |  |                  |                                   |                      |        |       |                                                         |
|                                                                                                     |  |  |  |                  |                                   |                      |        |       |                                                         |
| VN082022050591 01/08/2022 N DC05 F Fully vouched Contingent Bill0100 2203 TECHNICAL EDUCATION       |  |  |  | 105 POLYTECHNICS |                                   | 00 NO SUB MAJOR HEAD |        |       |                                                         |
|                                                                                                     |  |  |  |                  |                                   |                      |        |       |                                                         |
| 01 GOVERNMENT POLYTECHNICS                                                                          |  |  |  | 27               | TECHNICAL EDUCATION AND T NT V 30 | 11/08/2022           | 95612  | 01425 | PRINCIPAL GOVERNMENT<br>3901 DIRECTOR,                  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                  |                                   |                      |        |       |                                                         |
| 94 WATER CHARGES                                                                                    |  |  |  |                  |                                   |                      |        |       |                                                         |
| POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR                                                          |  |  |  |                  |                                   |                      |        |       |                                                         |
| TECHNICAL EDUCATION,PUNJAB,                                                                         |  |  |  |                  |                                   |                      |        |       |                                                         |
|                                                                                                     |  |  |  |                  |                                   |                      |        |       |                                                         |
| VN082022050584 01/08/2022 N DC05 F Fully vouched Contingent Bill0100 2203 TECHNICAL EDUCATION       |  |  |  | 105 POLYTECHNICS |                                   | 00 NO SUB MAJOR HEAD |        |       |                                                         |
|                                                                                                     |  |  |  |                  |                                   |                      |        |       |                                                         |
| 01 GOVERNMENT POLYTECHNICS                                                                          |  |  |  | 27               | TECHNICAL EDUCATION AND T NT V 23 | 11/08/2022           | 3420   | 01422 | PRINCIPAL GOVERNMENT<br>3901 DIRECTOR,                  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                  |                                   |                      |        |       |                                                         |
| 13 OFFICE EXPENSES                                                                                  |  |  |  |                  |                                   |                      |        |       |                                                         |
| POLYTECHNICAL,AMRITSAR,AMRITSAR                                                                     |  |  |  |                  |                                   |                      |        |       |                                                         |
| TECHNICAL EDUCATION,PUNJAB,                                                                         |  |  |  |                  |                                   |                      |        |       |                                                         |
|                                                                                                     |  |  |  |                  |                                   |                      |        |       |                                                         |
| VN082022035544 01/08/2022 N DC05 F Fully vouched Contingent Bill0100 2203 TECHNICAL EDUCATION       |  |  |  | 105 POLYTECHNICS |                                   | 00 NO SUB MAJOR HEAD |        |       |                                                         |
|                                                                                                     |  |  |  |                  |                                   |                      |        |       |                                                         |
| 01 GOVERNMENT POLYTECHNICS                                                                          |  |  |  | 27               | TECHNICAL EDUCATION AND T NT V 21 | 02/08/2022           | 127893 | 01422 | PRINCIPAL GOVERNMENT<br>3901 DIRECTOR,                  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                  |                                   |                      |        |       |                                                         |
| 28 PROFESSIONAL SERVICES                                                                            |  |  |  |                  |                                   |                      |        |       |                                                         |
| POLYTECHNICAL,AMRITSAR,AMRITSAR                                                                     |  |  |  |                  |                                   |                      |        |       |                                                         |
| TECHNICAL EDUCATION,PUNJAB,                                                                         |  |  |  |                  |                                   |                      |        |       |                                                         |
|                                                                                                     |  |  |  |                  |                                   |                      |        |       |                                                         |
| VN082022050605 01/08/2022 N DC05 F Fully vouched Contingent Bill0100 2203 TECHNICAL EDUCATION       |  |  |  | 105 POLYTECHNICS |                                   | 00 NO SUB MAJOR HEAD |        |       |                                                         |
|                                                                                                     |  |  |  |                  |                                   |                      |        |       |                                                         |
| 01 GOVERNMENT POLYTECHNICS                                                                          |  |  |  | 27               | TECHNICAL EDUCATION AND T NT V 44 | 26/08/2022           | 54020  | 01425 | PRINCIPAL GOVERNMENT<br>3901 DIRECTOR,                  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                  |                                   |                      |        |       |                                                         |
| 93 ELECTRICITY CHARGES                                                                              |  |  |  |                  |                                   |                      |        |       |                                                         |
| POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR                                                          |  |  |  |                  |                                   |                      |        |       |                                                         |
| TECHNICAL EDUCATION,PUNJAB,                                                                         |  |  |  |                  |                                   |                      |        |       |                                                         |
|                                                                                                     |  |  |  |                  |                                   |                      |        |       |                                                         |
| VN082022050602 01/08/2022 N DC05 F Fully vouched Contingent Bill0100 2203 TECHNICAL EDUCATION       |  |  |  | 105 POLYTECHNICS |                                   | 00 NO SUB MAJOR HEAD |        |       |                                                         |
|                                                                                                     |  |  |  |                  |                                   |                      |        |       |                                                         |
| 01 GOVERNMENT POLYTECHNICS                                                                          |  |  |  | 27               | TECHNICAL EDUCATION AND T NT V 41 | 24/08/2022           | 23260  | 01422 | PRINCIPAL GOVERNMENT<br>3901 DIRECTOR,                  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                  |                                   |                      |        |       |                                                         |
| 93 ELECTRICITY CHARGES                                                                              |  |  |  |                  |                                   |                      |        |       |                                                         |
| POLYTECHNICAL,AMRITSAR,AMRITSAR                                                                     |  |  |  |                  |                                   |                      |        |       |                                                         |
| TECHNICAL EDUCATION,PUNJAB,                                                                         |  |  |  |                  |                                   |                      |        |       |                                                         |
|                                                                                                     |  |  |  |                  |                                   |                      |        |       |                                                         |
| VN082022050601 01/08/2022 N DC05 F Fully vouched Contingent Bill0100 2203 TECHNICAL EDUCATION       |  |  |  | 105 POLYTECHNICS |                                   | 00 NO SUB MAJOR HEAD |        |       |                                                         |
|                                                                                                     |  |  |  |                  |                                   |                      |        |       |                                                         |
| 01 GOVERNMENT POLYTECHNICS                                                                          |  |  |  | 27               | TECHNICAL EDUCATION AND T NT V 40 | 18/08/2022           | 9750   | 01425 | PRINCIPAL GOVERNMENT<br>3901 DIRECTOR,                  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                  |                                   |                      |        |       |                                                         |
| 93 ELECTRICITY CHARGES                                                                              |  |  |  |                  |                                   |                      |        |       |                                                         |
| POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR                                                          |  |  |  |                  |                                   |                      |        |       |                                                         |
| TECHNICAL EDUCATION,PUNJAB,                                                                         |  |  |  |                  |                                   |                      |        |       |                                                         |
|                                                                                                     |  |  |  |                  |                                   |                      |        |       |                                                         |
| VN082022050604 01/08/2022 N DC05 F Fully vouched Contingent Bill0100 2203 TECHNICAL EDUCATION       |  |  |  | 105 POLYTECHNICS |                                   | 00 NO SUB MAJOR HEAD |        |       |                                                         |
|                                                                                                     |  |  |  |                  |                                   |                      |        |       |                                                         |
| 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)                                        |  |  |  | 27               | TECHNICAL EDUCATION AND T NT V 43 | 24/08/2022           | 16540  | 01427 | PRINCIPAL,PUNJAB GOVERNMENT<br>3901 DIRECTOR, TECHNICAL |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                  |                                   |                      |        |       |                                                         |
| 93 ELECTRICITY CHARGES                                                                              |  |  |  |                  |                                   |                      |        |       |                                                         |
| INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR                                                           |  |  |  |                  |                                   |                      |        |       |                                                         |
| EDUCATION,PUNJAB,                                                                                   |  |  |  |                  |                                   |                      |        |       |                                                         |
|                                                                                                     |  |  |  |                  |                                   |                      |        |       |                                                         |
| VN082022050596 01/08/2022 N DC05 F Fully vouched Contingent Bill0100 2203 TECHNICAL EDUCATION       |  |  |  | 105 POLYTECHNICS |                                   | 00 NO SUB MAJOR HEAD |        |       |                                                         |
|                                                                                                     |  |  |  |                  |                                   |                      |        |       |                                                         |
| 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)                                        |  |  |  | 27               | TECHNICAL EDUCATION AND T NT V 35 | 12/08/2022           | 176    | 01427 | PRINCIPAL,PUNJAB GOVERNMENT<br>3901 DIRECTOR, TECHNICAL |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                  |                                   |                      |        |       |                                                         |
| 92 TELEPHONE                                                                                        |  |  |  |                  |                                   |                      |        |       |                                                         |
| INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR                                                           |  |  |  |                  |                                   |                      |        |       |                                                         |
| EDUCATION,PUNJAB,                                                                                   |  |  |  |                  |                                   |                      |        |       |                                                         |
|                                                                                                     |  |  |  |                  |                                   |                      |        |       |                                                         |
| VN082022050590 01/08/2022 N DC05 F Fully vouched Contingent Bill0100 2203 TECHNICAL EDUCATION       |  |  |  | 105 POLYTECHNICS |                                   | 00 NO SUB MAJOR HEAD |        |       |                                                         |
|                                                                                                     |  |  |  |                  |                                   |                      |        |       |                                                         |
| 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)                                        |  |  |  | 27               | TECHNICAL EDUCATION AND T NT V 29 | 11/08/2022           | 178050 | 01427 | PRINCIPAL,PUNJAB GOVERNMENT<br>3901 DIRECTOR, TECHNICAL |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                  |                                   |                      |        |       |                                                         |
| 28 PROFESSIONAL SERVICES                                                                            |  |  |  |                  |                                   |                      |        |       |                                                         |
| INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR                                                           |  |  |  |                  |                                   |                      |        |       |                                                         |
| EDUCATION,PUNJAB,                                                                                   |  |  |  |                  |                                   |                      |        |       |                                                         |
|                                                                                                     |  |  |  |                  |                                   |                      |        |       |                                                         |
| VN082022050566 01/08/2022 N DC05 F Fully vouched Contingent Bill0100 2204 SPORTS AND YOUTH SERVICES |  |  |  |                  |                                   | 00 NO SUB MAJOR HEAD |        |       |                                                         |

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|--|--|--|--|-------------------------------------------|---------|------------|--|------------------------------------------------------------------|
|  |  |  |  | VCHR_DATA_0822.TXT                        |         |            |  |                                                                  |
|  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |  |                                                                  |
|  |  |  |  |                                           |         |            |  | 3585 01433 C.O., 1 PUNJAB BN<br>4101 DIRECTOR,                   |
|  |  |  |  | 05 EDUCATION                              | NT V 55 | 16/08/2022 |  |                                                                  |
|  |  |  |  |                                           |         |            |  | 00 NO SUB MAJOR HEAD                                             |
|  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |  |                                                                  |
|  |  |  |  |                                           |         |            |  | 8532 01436 C.O., 2 PUNJAB NAVAL UNIT<br>4101 DIRECTOR, YOUTH     |
|  |  |  |  | 05 EDUCATION                              | NT V 51 | 11/08/2022 |  |                                                                  |
|  |  |  |  |                                           |         |            |  | 00 NO SUB MAJOR HEAD                                             |
|  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |  |                                                                  |
|  |  |  |  |                                           |         |            |  | 18110 01436 C.O., 2 PUNJAB NAVAL UNIT<br>4101 DIRECTOR, YOUTH    |
|  |  |  |  | 05 EDUCATION                              | NT V 39 | 11/08/2022 |  |                                                                  |
|  |  |  |  |                                           |         |            |  | 00 NO SUB MAJOR HEAD                                             |
|  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |  |                                                                  |
|  |  |  |  |                                           |         |            |  | 105530 01430 GROUP COMMANDENT, NCC, GROU<br>4101 DIRECTOR, YOUTH |
|  |  |  |  | 05 EDUCATION                              | NT V 42 | 11/08/2022 |  |                                                                  |
|  |  |  |  |                                           |         |            |  | 00 NO SUB MAJOR HEAD                                             |
|  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |  |                                                                  |
|  |  |  |  |                                           |         |            |  | 2530 01433 C.O., 1 PUNJAB BN<br>4101 DIRECTOR,                   |
|  |  |  |  | 05 EDUCATION                              | NT V 43 | 11/08/2022 |  |                                                                  |
|  |  |  |  |                                           |         |            |  | 00 NO SUB MAJOR HEAD                                             |
|  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |  |                                                                  |
|  |  |  |  |                                           |         |            |  | 39631 01435 C.O., 11 PUNJAB BN<br>4101 DIRECTOR,                 |
|  |  |  |  | 05 EDUCATION                              | NT V 44 | 11/08/2022 |  |                                                                  |
|  |  |  |  |                                           |         |            |  | 00 NO SUB MAJOR HEAD                                             |
|  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |  |                                                                  |
|  |  |  |  |                                           |         |            |  | 1179 01431 C.O., 1 PUNJAB ARMY BTY<br>4101 DIRECTOR, YOUTH       |
|  |  |  |  | 05 EDUCATION                              | NT V 45 | 11/08/2022 |  |                                                                  |
|  |  |  |  |                                           |         |            |  | 00 NO SUB MAJOR HEAD                                             |
|  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |  |                                                                  |
|  |  |  |  |                                           |         |            |  | 47270 01436 C.O., 2 PUNJAB NAVAL UNIT<br>4101 DIRECTOR, YOUTH    |
|  |  |  |  | 05 EDUCATION                              | NT V 48 | 11/08/2022 |  |                                                                  |
|  |  |  |  |                                           |         |            |  | 00 NO SUB MAJOR HEAD                                             |
|  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |  |                                                                  |
|  |  |  |  |                                           |         |            |  | 779 01433 C.O., 1 PUNJAB BN<br>4101 DIRECTOR,                    |
|  |  |  |  | 05 EDUCATION                              | NT V 54 | 16/08/2022 |  |                                                                  |
|  |  |  |  |                                           |         |            |  | 00 NO SUB MAJOR HEAD                                             |
|  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |  |                                                                  |
|  |  |  |  |                                           |         |            |  | 6190 01434 C.O., I PUNJAB GIRLS BN<br>4101 DIRECTOR, YOUTH       |
|  |  |  |  | 05 EDUCATION                              | NT V 57 | 24/08/2022 |  |                                                                  |
|  |  |  |  |                                           |         |            |  | 00 NO SUB MAJOR HEAD                                             |
|  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |  |                                                                  |
|  |  |  |  |                                           |         |            |  | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                    |
|  |  |  |  |                                           |         |            |  |                                                                  |

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|--|--|--|--|-----------------------------------------------|--|--|--|--|
|  |  |  |  | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |  |  |  |  |
|  |  |  |  | 0000 00 NO DETAILED HEAD                      |  |  |  |  |
|  |  |  |  | 10 POL OF OFFICE VEHICLES                     |  |  |  |  |
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|                                                                                 |  |  |  | VCHR_DATA_0822.TXT                                                                             |         |            |                                            |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| 13 OFFICE EXPENSES<br>NCC,AMRITSAR,AMRITSAR<br>YOUTH SERVICES,PUNJAB,           |  |  |  | 05 EDUCATION                                                                                   | NT V 56 | 17/08/2022 | 13547 01435 C.O., 11 PUNJAB BN             | 4101 DIRECTOR,                 |  |  |  |
|                                                                                 |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| VN082022050564 01/08/2022 N DC05 F Fully vouched Contingent Bill                |  |  |  | 0100 2204 SPORTS AND YOUTH SERVICES                                                            |         |            |                                            | 00 NO SUB MAJOR HEAD           |  |  |  |
|                                                                                 |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                      |         |            |                                            |                                |  |  |  |
|                                                                                 |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                   |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| 92 TELEPHONE<br>NCC,AMRITSAR,AMRITSAR<br>YOUTH SERVICES,PUNJAB,                 |  |  |  | 05 EDUCATION                                                                                   | NT V 53 | 12/08/2022 | 1591 01435 C.O., 11 PUNJAB BN              | 4101 DIRECTOR,                 |  |  |  |
|                                                                                 |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| VN082022050563 01/08/2022 N DC05 F Fully vouched Contingent Bill                |  |  |  | 0100 2204 SPORTS AND YOUTH SERVICES                                                            |         |            |                                            | 00 NO SUB MAJOR HEAD           |  |  |  |
|                                                                                 |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                      |         |            |                                            |                                |  |  |  |
|                                                                                 |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                   |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| 14 RENT, RATES AND TAXES<br>NCC,AMRITSAR,AMRITSAR<br>YOUTH SERVICES,PUNJAB,     |  |  |  | 05 EDUCATION                                                                                   | NT V 52 | 12/08/2022 | 352446 01435 C.O., 11 PUNJAB BN            | 4101 DIRECTOR,                 |  |  |  |
|                                                                                 |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| VN082022050557 01/08/2022 N DC05 F Fully vouched Contingent Bill                |  |  |  | 0100 2204 SPORTS AND YOUTH SERVICES                                                            |         |            |                                            | 00 NO SUB MAJOR HEAD           |  |  |  |
|                                                                                 |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                      |         |            |                                            |                                |  |  |  |
|                                                                                 |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                   |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| 14 RENT, RATES AND TAXES<br>NCC,AMRITSAR,AMRITSAR<br>SERVICES,PUNJAB,           |  |  |  | 05 EDUCATION                                                                                   | NT V 46 | 11/08/2022 | 30886 01431 C.O., 1 PUNJAB ARMY BTY        | 4101 DIRECTOR, YOUTH           |  |  |  |
|                                                                                 |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| VN082022050558 01/08/2022 N DC05 F Fully vouched Contingent Bill                |  |  |  | 0100 2204 SPORTS AND YOUTH SERVICES                                                            |         |            |                                            | 00 NO SUB MAJOR HEAD           |  |  |  |
|                                                                                 |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                      |         |            |                                            |                                |  |  |  |
|                                                                                 |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                   |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| 10 POL OF OFFICE VEHICLES<br>NCC,AMRITSAR,AMRITSAR<br>SERVICES,PUNJAB,          |  |  |  | 05 EDUCATION                                                                                   | NT V 47 | 11/08/2022 | 12983 01431 C.O., 1 PUNJAB ARMY BTY        | 4101 DIRECTOR, YOUTH           |  |  |  |
|                                                                                 |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| VN082022050561 01/08/2022 N DC05 F Fully vouched Contingent Bill                |  |  |  | 0100 2204 SPORTS AND YOUTH SERVICES                                                            |         |            |                                            | 00 NO SUB MAJOR HEAD           |  |  |  |
|                                                                                 |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                      |         |            |                                            |                                |  |  |  |
|                                                                                 |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| 02 NATIONAL CADET CORPS-ANNUAL CAMPS                                            |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| 11 DOMESTIC TRAVEL EXPENSES<br>NCC,AMRITSAR,AMRITSAR<br>SERVICES,PUNJAB,        |  |  |  | 05 EDUCATION                                                                                   | NT V 50 | 11/08/2022 | 92840 01436 C.O., 2 PUNJAB NAVAL UNIT      | 4101 DIRECTOR, YOUTH           |  |  |  |
|                                                                                 |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| VN082022050551 01/08/2022 N DC05 F Fully vouched Contingent Bill                |  |  |  | 0100 2204 SPORTS AND YOUTH SERVICES                                                            |         |            |                                            | 00 NO SUB MAJOR HEAD           |  |  |  |
|                                                                                 |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                      |         |            |                                            |                                |  |  |  |
|                                                                                 |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                   |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| 13 OFFICE EXPENSES<br>NCC,AMRITSAR,AMRITSAR<br>SERVICES,PUNJAB,                 |  |  |  | 05 EDUCATION                                                                                   | NT V 40 | 11/08/2022 | 12790 01436 C.O., 2 PUNJAB NAVAL UNIT      | 4101 DIRECTOR, YOUTH           |  |  |  |
|                                                                                 |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| VN082022066686 01/08/2022 N DC05 F Fully vouched Contingent Bill                |  |  |  | 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |         |            |                                            | 01 WELFARE OF SCHEDULED CASTES |  |  |  |
|                                                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION                                                               |         |            |                                            |                                |  |  |  |
|                                                                                 |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                 |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| 93 ELECTRICITY CHARGES<br>OFFICER,AMRITSAR,AMRITSAR<br>WELFARE OF SC/BC,PUNJAB, |  |  |  | 42 WELFARE OF SC, ST, OBC AN                                                                   | NT V 10 | 24/08/2022 | 31240 01537 DISTRICT WELFARE               | 5501 DIRECTOR,                 |  |  |  |
|                                                                                 |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| VN082022066685 01/08/2022 N DC05 F Fully vouched Contingent Bill                |  |  |  | 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |         |            |                                            | 01 WELFARE OF SCHEDULED CASTES |  |  |  |
|                                                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION                                                               |         |            |                                            |                                |  |  |  |
|                                                                                 |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                 |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| 92 TELEPHONE<br>OFFICER,AMRITSAR,AMRITSAR<br>WELFARE OF SC/BC,PUNJAB,           |  |  |  | 42 WELFARE OF SC, ST, OBC AN                                                                   | NT V 9  | 24/08/2022 | 836 01537 DISTRICT WELFARE                 | 5501 DIRECTOR,                 |  |  |  |
|                                                                                 |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| VN082022049820 01/08/2022 N DC05 F Fully vouched Contingent Bill                |  |  |  | 0100 2425 CO-OPERATION                                                                         |         |            |                                            | 00 NO SUB MAJOR HEAD           |  |  |  |
|                                                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION                                                               |         |            |                                            |                                |  |  |  |
|                                                                                 |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| 01 DIRECTION                                                                    |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| 92 TELEPHONE<br>SOCIETIES, AMRITSAR-I,AMRITSAR<br>SOCIETIES,PUNJAB,             |  |  |  | 03 CO-OPERATION                                                                                | NT V 26 | 11/08/2022 | 1442 01626 ASSISTANT REGISTRAR,COOPERATIVE | 7202 REGISTRAR, CO-OPERATIVE   |  |  |  |
|                                                                                 |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| VN082022049824 01/08/2022 N DC05 F Fully vouched Contingent Bill                |  |  |  | 0100 2425 CO-OPERATION                                                                         |         |            |                                            | 00 NO SUB MAJOR HEAD           |  |  |  |
|                                                                                 |  |  |  | 101 AUDIT OF CO-OPERATIVES                                                                     |         |            |                                            |                                |  |  |  |
|                                                                                 |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                                 |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                                                                                |         |            |                                            |                                |  |  |  |



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| 93 ELECTRICITY CHARGES<br>SOCIETIES, AMRITSAR<br>CO-OPERATIVE SOCIETIES, PUNJAB,                                               |  |  |  | VCHR_DATA_0822.TXT |      | 03 CO-OPERATION      |  | NT V 30                          | 18/08/2022 | 7180 01630  | AUDIT OFFICER, COOPERATIVE<br>7203 CHIEF AUDITOR,                |                        |
| VN082022034470 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                               |  |  |  | 0100               | 2425 | CO-OPERATION         |  | 001 DIRECTION AND ADMINISTRATION |            |             | 00 NO SUB MAJOR HEAD                                             |                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                    |      | 03 CO-OPERATION      |  | NT V 11                          | 03/08/2022 | 783 01625   | DEPUTY REGISTRAR, COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE    |                        |
| 92 TELEPHONE<br>SOCIETIES, AMRITSAR, AMRITSAR<br>SOCIETIES, PUNJAB,                                                            |  |  |  |                    |      |                      |  | 001 DIRECTION AND ADMINISTRATION |            |             | 00 NO SUB MAJOR HEAD                                             |                        |
| VN082022049825 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                               |  |  |  | 0100               | 2425 | CO-OPERATION         |  | 001 DIRECTION AND ADMINISTRATION |            |             | 00 NO SUB MAJOR HEAD                                             |                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                    |      | 03 CO-OPERATION      |  | NT V 31                          | 25/08/2022 | 654 01921   | ASSISTANT REGISTRAR, COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |                        |
| 92 TELEPHONE<br>SOCIETIES, BABA BAKALA, AMRITSAR<br>SOCIETIES, PUNJAB,                                                         |  |  |  |                    |      |                      |  | 001 DIRECTION AND ADMINISTRATION |            |             | 00 NO SUB MAJOR HEAD                                             |                        |
| VN082022049821 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                               |  |  |  | 0100               | 2425 | CO-OPERATION         |  | 001 DIRECTION AND ADMINISTRATION |            |             | 00 NO SUB MAJOR HEAD                                             |                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                    |      | 03 CO-OPERATION      |  | NT V 27                          | 12/08/2022 | 1166 01920  | ASSISTANT REGISTRAR, COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |                        |
| 92 TELEPHONE<br>SOCIETIES, AMRITSAR-II, AMRITSAR<br>SOCIETIES, PUNJAB,                                                         |  |  |  |                    |      |                      |  | 001 DIRECTION AND ADMINISTRATION |            |             | 00 NO SUB MAJOR HEAD                                             |                        |
| VN082022034484 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                               |  |  |  | 0100               | 2425 | CO-OPERATION         |  | 001 DIRECTION AND ADMINISTRATION |            |             | 00 NO SUB MAJOR HEAD                                             |                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                    |      | 03 CO-OPERATION      |  | NT V 25                          | 10/08/2022 | 1849 01628  | ASSISTANT REGISTRAR, COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |                        |
| 92 TELEPHONE<br>SOCIETIES, AJNALA, AMRITSAR<br>SOCIETIES, PUNJAB,                                                              |  |  |  |                    |      |                      |  | 001 DIRECTION AND ADMINISTRATION |            |             | 00 NO SUB MAJOR HEAD                                             |                        |
| VN082022061778 01/08/2022 N DC05 F Fully vouched Contingent Bill<br>(COMMERCIAL)                                               |  |  |  | 0100               | 2700 | MAJOR IRRIGATION     |  | 001 DIRECTION AND ADMINISTRATION |            |             | 01 SIRHIND CANAL SYSTEM                                          |                        |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                                       |  |  |  |                    |      | 15 WATER RESOURCES   |  | NT V 32                          | 12/08/2022 | 20201 01680 | PA TO                                                            |                        |
| 13 OFFICE EXPENSES<br>SUPERINTENDING ENGINEER (UBDC), AMRITSAR, AMRITSAR<br>CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB, AMRITSAR |  |  |  |                    |      |                      |  |                                  |            |             | 7406                                                             |                        |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                                                                                           |  |  |  | TRY_C              | MJR_ | MJR_HEAD_DESC        |  | MIN MIN_DESC                     |            |             | SM SM_HEAD_DESC                                                  |                        |
| SU SUB_HEAD_DESC                                                                                                               |  |  |  |                    |      |                      |  |                                  |            |             |                                                                  |                        |
| BDGT DT DTL_HEAD_DESC                                                                                                          |  |  |  |                    |      |                      |  |                                  |            |             |                                                                  |                        |
| SO SOE_DESC                                                                                                                    |  |  |  |                    |      | GR GRANT_DESCRIPTION |  | PL V                             | VCHR_N     | VCHR_DT     | NET_AMNT                                                         | DDO_C NAME<br>CCO_ CCO |
| -----                                                                                                                          |  |  |  |                    |      |                      |  |                                  |            |             |                                                                  |                        |
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| VCHR_DATA_0822.TXT                                                                        |      |                        |                    |         |            |  |                                           |                                                                           |      |
| 0000 99 NO DETAILED HEAD                                                                  |      |                        |                    |         |            |  |                                           |                                                                           |      |
| 13 OFFICE EXPENSES                                                                        |      |                        |                    |         |            |  |                                           |                                                                           |      |
| SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR                                          |      |                        | 15 WATER RESOURCES | NT V 30 | 12/08/2022 |  | 20272 01680 PA TO                         |                                                                           | 7406 |
| CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR                                          |      |                        |                    |         |            |  |                                           |                                                                           |      |
|                                                                                           |      |                        |                    |         |            |  |                                           |                                                                           |      |
| VN082022061777 01/08/2022 N DC05 F Fully vouched Contingent Bill                          | 0100 | 2700 MAJOR IRRIGATION  |                    |         |            |  |                                           | 01 SIRHIND CANAL SYSTEM                                                   |      |
| (COMMERCIAL)                                                                              |      |                        |                    |         |            |  |                                           |                                                                           |      |
| 01 DIRECTION                                                                              |      |                        |                    |         |            |  |                                           | 001 DIRECTION AND ADMINISTRATION                                          |      |
| 0000 99 NO DETAILED HEAD                                                                  |      |                        |                    |         |            |  |                                           |                                                                           |      |
| 13 OFFICE EXPENSES                                                                        |      |                        |                    |         |            |  |                                           |                                                                           |      |
| SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR                                          |      |                        | 15 WATER RESOURCES | NT V 31 | 12/08/2022 |  | 20127 01680 PA TO                         |                                                                           | 7406 |
| CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR                                          |      |                        |                    |         |            |  |                                           |                                                                           |      |
|                                                                                           |      |                        |                    |         |            |  |                                           |                                                                           |      |
| VN082022034287 01/08/2022 N DC05 F Fully vouched Contingent Bill                          | 0100 | 2701 MEDIUM IRRIGATION |                    |         |            |  |                                           | 80 GENERAL                                                                |      |
|                                                                                           |      |                        |                    |         |            |  |                                           |                                                                           |      |
| 01 DIRECTION                                                                              |      |                        |                    |         |            |  |                                           | 001 DIRECTION AND ADMINISTRATION                                          |      |
| 0000 00 NO DETAILED HEAD                                                                  |      |                        |                    |         |            |  |                                           |                                                                           |      |
| 02 WAGES                                                                                  |      |                        |                    |         |            |  |                                           |                                                                           |      |
| ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR |      |                        | 15 WATER RESOURCES | NT V 11 | 05/08/2022 |  | 19152 01931 CHIEF                         |                                                                           | 7405 |
| CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH                                    |      |                        |                    |         |            |  |                                           |                                                                           |      |
|                                                                                           |      |                        |                    |         |            |  |                                           |                                                                           |      |
| VN082022063622 01/08/2022 N DC05 F Fully vouched Contingent Bill                          | 0100 | 3055 ROAD TRANSPORT    |                    |         |            |  |                                           | 00 NO SUB MAJOR HEAD                                                      |      |
|                                                                                           |      |                        |                    |         |            |  |                                           |                                                                           |      |
| 21 OPERATION                                                                              |      |                        |                    |         |            |  |                                           | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                         |      |
| 0000 99 NO DETAILED HEAD                                                                  |      |                        |                    |         |            |  |                                           |                                                                           |      |
| 14 RENT, RATES AND TAXES                                                                  |      |                        |                    |         |            |  |                                           |                                                                           |      |
| ROADWAYS,ASR-2,AMRITSAR                                                                   |      |                        | 29 TRANSPORT       | NT V 29 | 11/08/2022 |  | 190080 01712 GENERAL MANAGER,PUNJAB       |                                                                           |      |
| TRANSPORT,PUNJAB, CHANDIGARH,                                                             |      |                        |                    |         |            |  | 1301 DIRECTOR, STATE                      |                                                                           |      |
|                                                                                           |      |                        |                    |         |            |  |                                           |                                                                           |      |
| VN082022063626 01/08/2022 N DC05 F Fully vouched Contingent Bill                          | 0100 | 3055 ROAD TRANSPORT    |                    |         |            |  |                                           | 00 NO SUB MAJOR HEAD                                                      |      |
|                                                                                           |      |                        |                    |         |            |  |                                           |                                                                           |      |
| 21 OPERATION                                                                              |      |                        |                    |         |            |  |                                           | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                         |      |
| 0000 99 NO DETAILED HEAD                                                                  |      |                        |                    |         |            |  |                                           |                                                                           |      |
| 13 OFFICE EXPENSES                                                                        |      |                        |                    |         |            |  |                                           |                                                                           |      |
| ROADWAYS,ASR-2,AMRITSAR                                                                   |      |                        | 29 TRANSPORT       | NT V 33 | 11/08/2022 |  | 21502 01712 GENERAL MANAGER,PUNJAB        |                                                                           |      |
| TRANSPORT,PUNJAB, CHANDIGARH,                                                             |      |                        |                    |         |            |  | 1301 DIRECTOR, STATE                      |                                                                           |      |
|                                                                                           |      |                        |                    |         |            |  |                                           |                                                                           |      |
| VN082022063627 01/08/2022 N DC05 F Fully vouched Contingent Bill                          | 0100 | 3055 ROAD TRANSPORT    |                    |         |            |  |                                           | 00 NO SUB MAJOR HEAD                                                      |      |
|                                                                                           |      |                        |                    |         |            |  |                                           |                                                                           |      |
| 20 MANAGEMENT                                                                             |      |                        |                    |         |            |  |                                           | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                         |      |
| 0000 99 NO DETAILED HEAD                                                                  |      |                        |                    |         |            |  |                                           |                                                                           |      |
| 13 OFFICE EXPENSES                                                                        |      |                        |                    |         |            |  |                                           |                                                                           |      |
| ROADWAYS,ASR-2,AMRITSAR                                                                   |      |                        | 29 TRANSPORT       | NT V 34 | 11/08/2022 |  | 19441 01712 GENERAL MANAGER,PUNJAB        |                                                                           |      |
| TRANSPORT,PUNJAB, CHANDIGARH,                                                             |      |                        |                    |         |            |  | 1301 DIRECTOR, STATE                      |                                                                           |      |
|                                                                                           |      |                        |                    |         |            |  |                                           |                                                                           |      |
| VN082022050969 01/08/2022 N DC05 F Fully vouched Contingent Bill                          | 0200 | 2015 ELECTIONS         |                    |         |            |  |                                           | 00 NO SUB MAJOR HEAD                                                      |      |
|                                                                                           |      |                        |                    |         |            |  |                                           |                                                                           |      |
| 01 ELECTIONS TO STATE LEGISLATURE                                                         |      |                        |                    |         |            |  |                                           | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |      |
| 0000 00 NO DETAILED HEAD                                                                  |      |                        |                    |         |            |  |                                           |                                                                           |      |
| 28 PROFESSIONAL SERVICES                                                                  |      |                        |                    |         |            |  |                                           |                                                                           |      |
| OFFICER, BHATINDA,BHATINDA                                                                |      |                        | 06 ELECTIONS       | NT V 27 | 18/08/2022 |  | 293000 02009 TEHSILDAR,,DISTRICT ELECTION |                                                                           |      |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                                     |      |                        |                    |         |            |  | 0901 CHIEF ELECTORAL                      |                                                                           |      |
|                                                                                           |      |                        |                    |         |            |  |                                           |                                                                           |      |
| VN082022050966 01/08/2022 N DC05 F Fully vouched Contingent Bill                          | 0200 | 2015 ELECTIONS         |                    |         |            |  |                                           | 00 NO SUB MAJOR HEAD                                                      |      |
|                                                                                           |      |                        |                    |         |            |  |                                           |                                                                           |      |
| 01 ELECTIONS TO STATE LEGISLATURE                                                         |      |                        |                    |         |            |  |                                           | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |      |
| 0000 00 NO DETAILED HEAD                                                                  |      |                        |                    |         |            |  |                                           |                                                                           |      |
| 28 PROFESSIONAL SERVICES                                                                  |      |                        |                    |         |            |  |                                           |                                                                           |      |
| OFFICER, BHATINDA,BHATINDA                                                                |      |                        | 06 ELECTIONS       | NT V 24 | 16/08/2022 |  | 337211 02009 TEHSILDAR,,DISTRICT ELECTION |                                                                           |      |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                                     |      |                        |                    |         |            |  | 0901 CHIEF ELECTORAL                      |                                                                           |      |
|                                                                                           |      |                        |                    |         |            |  |                                           |                                                                           |      |
| VN082022050968 01/08/2022 N DC05 F Fully vouched Contingent Bill                          | 0200 | 2015 ELECTIONS         |                    |         |            |  |                                           | 00 NO SUB MAJOR HEAD                                                      |      |
|                                                                                           |      |                        |                    |         |            |  |                                           |                                                                           |      |
| 01 ELECTIONS TO STATE LEGISLATURE                                                         |      |                        |                    |         |            |  |                                           | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |      |
| 0000 00 NO DETAILED HEAD                                                                  |      |                        |                    |         |            |  |                                           |                                                                           |      |
| 28 PROFESSIONAL SERVICES                                                                  |      |                        |                    |         |            |  |                                           |                                                                           |      |
| OFFICER, BHATINDA,BHATINDA                                                                |      |                        | 06 ELECTIONS       | NT V 26 | 18/08/2022 |  | 219000 02009 TEHSILDAR,,DISTRICT ELECTION |                                                                           |      |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                                     |      |                        |                    |         |            |  | 0901 CHIEF ELECTORAL                      |                                                                           |      |
|                                                                                           |      |                        |                    |         |            |  |                                           |                                                                           |      |
| VN082022050967 01/08/2022 N DC05 F Fully vouched Contingent Bill                          | 0200 | 2015 ELECTIONS         |                    |         |            |  |                                           | 00 NO SUB MAJOR HEAD                                                      |      |
|                                                                                           |      |                        |                    |         |            |  |                                           |                                                                           |      |
| 01 ELECTIONS TO STATE LEGISLATURE                                                         |      |                        |                    |         |            |  |                                           | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |      |
| 0000 00 NO DETAILED HEAD                                                                  |      |                        |                    |         |            |  |                                           |                                                                           |      |
| 28 PROFESSIONAL SERVICES                                                                  |      |                        |                    |         |            |  |                                           |                                                                           |      |
| OFFICER, BHATINDA,BHATINDA                                                                |      |                        | 06 ELECTIONS       | NT V 25 | 16/08/2022 |  | 159000 02009 TEHSILDAR,,DISTRICT ELECTION |                                                                           |      |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                                     |      |                        |                    |         |            |  | 0901 CHIEF ELECTORAL                      |                                                                           |      |
|                                                                                           |      |                        |                    |         |            |  |                                           |                                                                           |      |
| VN082022050970 01/08/2022 N DC05 F Fully vouched Contingent Bill                          | 0200 | 2015 ELECTIONS         |                    |         |            |  |                                           | 00 NO SUB MAJOR HEAD                                                      |      |
|                                                                                           |      |                        |                    |         |            |  |                                           |                                                                           |      |
| 01 ELECTIONS TO STATE LEGISLATURE                                                         |      |                        |                    |         |            |  |                                           | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |      |
| 0000 00 NO DETAILED HEAD                                                                  |      |                        |                    |         |            |  |                                           |                                                                           |      |
| 28 PROFESSIONAL SERVICES                                                                  |      |                        |                    |         |            |  |                                           |                                                                           |      |
| OFFICER, BHATINDA,BHATINDA                                                                |      |                        | 06 ELECTIONS       | NT V 28 | 18/08/2022 |  | 141000 02009 TEHSILDAR,,DISTRICT ELECTION |                                                                           |      |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                                     |      |                        |                    |         |            |  | 0901 CHIEF ELECTORAL                      |                                                                           |      |



|                                       |            |                        |                 |                                                                           |                |                      |                                           |
|---------------------------------------|------------|------------------------|-----------------|---------------------------------------------------------------------------|----------------|----------------------|-------------------------------------------|
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |            |                        |                 | VCHR_DATA_0822.TXT                                                        |                |                      |                                           |
| VN082022040261                        | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill | 0200                                                                      | 2015 ELECTIONS | 00 NO SUB MAJOR HEAD |                                           |
|                                       |            |                        |                 | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                |                      |                                           |
| 01 ELECTIONS TO STATE LEGISLATURE     |            |                        |                 |                                                                           |                |                      |                                           |
| 0000 00 NO DETAILED HEAD              |            |                        |                 |                                                                           |                |                      |                                           |
| 28 PROFESSIONAL SERVICES              |            |                        |                 |                                                                           |                |                      |                                           |
| OFFICER, BHATINDA,BHATINDA            |            |                        |                 | 06 ELECTIONS                                                              | NT V 18        | 09/08/2022           | 354000 02009 TEHSILDAR,,DISTRICT ELECTION |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |            |                        |                 | 0901 CHIEF ELECTORAL                                                      |                |                      |                                           |
| VN082022040262                        | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill | 0200                                                                      | 2015 ELECTIONS | 00 NO SUB MAJOR HEAD |                                           |
|                                       |            |                        |                 | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                |                      |                                           |
| 01 ELECTIONS TO STATE LEGISLATURE     |            |                        |                 |                                                                           |                |                      |                                           |
| 0000 00 NO DETAILED HEAD              |            |                        |                 |                                                                           |                |                      |                                           |
| 28 PROFESSIONAL SERVICES              |            |                        |                 |                                                                           |                |                      |                                           |
| OFFICER, BHATINDA,BHATINDA            |            |                        |                 | 06 ELECTIONS                                                              | NT V 19        | 09/08/2022           | 331000 02009 TEHSILDAR,,DISTRICT ELECTION |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |            |                        |                 | 0901 CHIEF ELECTORAL                                                      |                |                      |                                           |
| VN082022040259                        | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill | 0200                                                                      | 2015 ELECTIONS | 00 NO SUB MAJOR HEAD |                                           |
|                                       |            |                        |                 | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                |                      |                                           |
| 01 ELECTIONS TO STATE LEGISLATURE     |            |                        |                 |                                                                           |                |                      |                                           |
| 0000 00 NO DETAILED HEAD              |            |                        |                 |                                                                           |                |                      |                                           |
| 28 PROFESSIONAL SERVICES              |            |                        |                 |                                                                           |                |                      |                                           |
| OFFICER, BHATINDA,BHATINDA            |            |                        |                 | 06 ELECTIONS                                                              | NT V 16        | 09/08/2022           | 341938 02009 TEHSILDAR,,DISTRICT ELECTION |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |            |                        |                 | 0901 CHIEF ELECTORAL                                                      |                |                      |                                           |
| VN082022040258                        | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill | 0200                                                                      | 2015 ELECTIONS | 00 NO SUB MAJOR HEAD |                                           |
|                                       |            |                        |                 | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                |                      |                                           |
| 01 ELECTIONS TO STATE LEGISLATURE     |            |                        |                 |                                                                           |                |                      |                                           |
| 0000 00 NO DETAILED HEAD              |            |                        |                 |                                                                           |                |                      |                                           |
| 28 PROFESSIONAL SERVICES              |            |                        |                 |                                                                           |                |                      |                                           |
| OFFICER, BHATINDA,BHATINDA            |            |                        |                 | 06 ELECTIONS                                                              | NT V 15        | 09/08/2022           | 83500 02009 TEHSILDAR,,DISTRICT ELECTION  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |            |                        |                 | 0901 CHIEF ELECTORAL                                                      |                |                      |                                           |
| VN082022040260                        | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill | 0200                                                                      | 2015 ELECTIONS | 00 NO SUB MAJOR HEAD |                                           |
|                                       |            |                        |                 | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                |                      |                                           |
| 01 ELECTIONS TO STATE LEGISLATURE     |            |                        |                 |                                                                           |                |                      |                                           |
| 0000 00 NO DETAILED HEAD              |            |                        |                 |                                                                           |                |                      |                                           |
| 28 PROFESSIONAL SERVICES              |            |                        |                 |                                                                           |                |                      |                                           |
| OFFICER, BHATINDA,BHATINDA            |            |                        |                 | 06 ELECTIONS                                                              | NT V 17        | 09/08/2022           | 300211 02009 TEHSILDAR,,DISTRICT ELECTION |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |            |                        |                 | 0901 CHIEF ELECTORAL                                                      |                |                      |                                           |
| VN082022040248                        | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill | 0200                                                                      | 2015 ELECTIONS | 00 NO SUB MAJOR HEAD |                                           |
|                                       |            |                        |                 | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                |                      |                                           |
| 01 ELECTIONS TO STATE LEGISLATURE     |            |                        |                 |                                                                           |                |                      |                                           |
| 0000 00 NO DETAILED HEAD              |            |                        |                 |                                                                           |                |                      |                                           |
| 93 ELECTRICITY CHARGES                |            |                        |                 |                                                                           |                |                      |                                           |
| OFFICER, BHATINDA,BHATINDA            |            |                        |                 | 06 ELECTIONS                                                              | NT V 5         | 03/08/2022           | 36270 02009 TEHSILDAR,,DISTRICT ELECTION  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |            |                        |                 | 0901 CHIEF ELECTORAL                                                      |                |                      |                                           |
| VN082022050964                        | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill | 0200                                                                      | 2015 ELECTIONS | 00 NO SUB MAJOR HEAD |                                           |
|                                       |            |                        |                 | 102 ELECTORAL OFFICERS                                                    |                |                      |                                           |
| 01 ELECTORAL OFFICERS                 |            |                        |                 |                                                                           |                |                      |                                           |
| 0000 00 NO DETAILED HEAD              |            |                        |                 |                                                                           |                |                      |                                           |
| 93 ELECTRICITY CHARGES                |            |                        |                 |                                                                           |                |                      |                                           |
| OFFICER, BHATINDA,BHATINDA            |            |                        |                 | 06 ELECTIONS                                                              | NT V 22        | 11/08/2022           | 64640 02009 TEHSILDAR,,DISTRICT ELECTION  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |            |                        |                 | 0901 CHIEF ELECTORAL                                                      |                |                      |                                           |
| VN082022040254                        | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill | 0200                                                                      | 2015 ELECTIONS | 00 NO SUB MAJOR HEAD |                                           |
|                                       |            |                        |                 | 102 ELECTORAL OFFICERS                                                    |                |                      |                                           |
| 01 ELECTORAL OFFICERS                 |            |                        |                 |                                                                           |                |                      |                                           |
| 0000 00 NO DETAILED HEAD              |            |                        |                 |                                                                           |                |                      |                                           |
| 28 PROFESSIONAL SERVICES              |            |                        |                 |                                                                           |                |                      |                                           |
| OFFICER, BHATINDA,BHATINDA            |            |                        |                 | 06 ELECTIONS                                                              | NT V 11        | 03/08/2022           | 4996 02009 TEHSILDAR,,DISTRICT ELECTION   |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |            |                        |                 | 0901 CHIEF ELECTORAL                                                      |                |                      |                                           |
| VN082022040253                        | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill | 0200                                                                      | 2015 ELECTIONS | 00 NO SUB MAJOR HEAD |                                           |
|                                       |            |                        |                 | 102 ELECTORAL OFFICERS                                                    |                |                      |                                           |
| 01 ELECTORAL OFFICERS                 |            |                        |                 |                                                                           |                |                      |                                           |
| 0000 00 NO DETAILED HEAD              |            |                        |                 |                                                                           |                |                      |                                           |
| 28 PROFESSIONAL SERVICES              |            |                        |                 |                                                                           |                |                      |                                           |
| OFFICER, BHATINDA,BHATINDA            |            |                        |                 | 06 ELECTIONS                                                              | NT V 10        | 03/08/2022           | 70247 02009 TEHSILDAR,,DISTRICT ELECTION  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |            |                        |                 | 0901 CHIEF ELECTORAL                                                      |                |                      |                                           |
| VN082022040252                        | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill | 0200                                                                      | 2015 ELECTIONS | 00 NO SUB MAJOR HEAD |                                           |
|                                       |            |                        |                 | 102 ELECTORAL OFFICERS                                                    |                |                      |                                           |
| 01 ELECTORAL OFFICERS                 |            |                        |                 |                                                                           |                |                      |                                           |
| 0000 00 NO DETAILED HEAD              |            |                        |                 |                                                                           |                |                      |                                           |
| 28 PROFESSIONAL SERVICES              |            |                        |                 |                                                                           |                |                      |                                           |
| OFFICER, BHATINDA,BHATINDA            |            |                        |                 | 06 ELECTIONS                                                              | NT V 9         | 03/08/2022           | 124027 02009 TEHSILDAR,,DISTRICT ELECTION |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |            |                        |                 | 0901 CHIEF ELECTORAL                                                      |                |                      |                                           |
| VN082022050972                        | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill | 0200                                                                      | 2015 ELECTIONS | 00 NO SUB MAJOR HEAD |                                           |
|                                       |            |                        |                 | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                |                      |                                           |
| 01 ELECTIONS TO STATE LEGISLATURE     |            |                        |                 |                                                                           |                |                      |                                           |

|                                                                  |      |                                |  |                                               |                                                               |         |            |                      |                              |
|------------------------------------------------------------------|------|--------------------------------|--|-----------------------------------------------|---------------------------------------------------------------|---------|------------|----------------------|------------------------------|
| VCHR_DATA_0822.TXT                                               |      |                                |  |                                               |                                                               |         |            |                      |                              |
| 0000 00 NO DETAILED HEAD                                         |      |                                |  |                                               |                                                               |         |            |                      |                              |
| 28 PROFESSIONAL SERVICES                                         |      |                                |  |                                               | 06 ELECTIONS                                                  | NT V 30 | 22/08/2022 | 71800 02009          | TEHSILDAR,,DISTRICT ELECTION |
| OFFICER, BHATINDA,BHATINDA                                       |      |                                |  |                                               |                                                               |         |            |                      | 0901 CHIEF ELECTORAL         |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |      |                                |  |                                               |                                                               |         |            |                      |                              |
| VN082022050963 01/08/2022 N DC05 F Fully vouched Contingent Bill | 0200 | 2015 ELECTIONS                 |  |                                               | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY |         |            | 00 NO SUB MAJOR HEAD |                              |
|                                                                  |      |                                |  | 01 ELECTIONS TO STATE LEGISLATURE             |                                                               |         |            |                      | LEGISLATURE                  |
| 0000 00 NO DETAILED HEAD                                         |      |                                |  |                                               |                                                               |         |            |                      |                              |
| 92 TELEPHONE                                                     |      |                                |  |                                               | 06 ELECTIONS                                                  | NT V 21 | 11/08/2022 | 1533 02009           | TEHSILDAR,,DISTRICT ELECTION |
| OFFICER, BHATINDA,BHATINDA                                       |      |                                |  |                                               |                                                               |         |            |                      | 0901 CHIEF ELECTORAL         |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |      |                                |  |                                               |                                                               |         |            |                      |                              |
| VN082022051515 01/08/2022 N DC05 F Fully vouched Contingent Bill | 0200 | 2041 TAXES ON VEHICLES         |  |                                               | 102 INSPECTION OF MOTOR VEHICLES                              |         |            | 00 NO SUB MAJOR HEAD |                              |
|                                                                  |      |                                |  | 01 INSPECTION OF MOTOR VEHICLES               |                                                               |         |            |                      |                              |
| 0000 00 NO DETAILED HEAD                                         |      |                                |  |                                               |                                                               |         |            |                      |                              |
| 10 POL OF OFFICE VEHICLES                                        |      |                                |  |                                               | 29 TRANSPORT                                                  | NT V 9  | 17/08/2022 | 23606 02004          | DISTRICT TRANSPORT           |
| OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA            |      |                                |  |                                               |                                                               |         |            |                      | 1302 DIRECTOR,               |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                              |      |                                |  |                                               |                                                               |         |            |                      |                              |
| VN082022035748 01/08/2022 N DC05 F Fully vouched Contingent Bill | 0200 | 2041 TAXES ON VEHICLES         |  |                                               | 102 INSPECTION OF MOTOR VEHICLES                              |         |            | 00 NO SUB MAJOR HEAD |                              |
|                                                                  |      |                                |  | 01 INSPECTION OF MOTOR VEHICLES               |                                                               |         |            |                      |                              |
| 0000 00 NO DETAILED HEAD                                         |      |                                |  |                                               |                                                               |         |            |                      |                              |
| 10 POL OF OFFICE VEHICLES                                        |      |                                |  |                                               | 29 TRANSPORT                                                  | NT V 6  | 02/08/2022 | 32609 02004          | DISTRICT TRANSPORT           |
| OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA            |      |                                |  |                                               |                                                               |         |            |                      | 1302 DIRECTOR,               |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                              |      |                                |  |                                               |                                                               |         |            |                      |                              |
| VN082022051514 01/08/2022 N DC05 F Fully vouched Contingent Bill | 0200 | 2041 TAXES ON VEHICLES         |  |                                               | 102 INSPECTION OF MOTOR VEHICLES                              |         |            | 00 NO SUB MAJOR HEAD |                              |
|                                                                  |      |                                |  | 01 INSPECTION OF MOTOR VEHICLES               |                                                               |         |            |                      |                              |
| 0000 00 NO DETAILED HEAD                                         |      |                                |  |                                               |                                                               |         |            |                      |                              |
| 10 POL OF OFFICE VEHICLES                                        |      |                                |  |                                               | 29 TRANSPORT                                                  | NT V 8  | 17/08/2022 | 23970 02004          | DISTRICT TRANSPORT           |
| OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA            |      |                                |  |                                               |                                                               |         |            |                      | 1302 DIRECTOR,               |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                              |      |                                |  |                                               |                                                               |         |            |                      |                              |
| VN082022035547 01/08/2022 N DC05 F Fully vouched Contingent Bill | 0200 | 2203 TECHNICAL EDUCATION       |  |                                               | 105 POLYTECHNICS                                              |         |            | 00 NO SUB MAJOR HEAD |                              |
|                                                                  |      |                                |  | 01 GOVERNMENT POLYTECHNICS                    |                                                               |         |            |                      |                              |
| 0000 00 NO DETAILED HEAD                                         |      |                                |  |                                               |                                                               |         |            |                      |                              |
| 93 ELECTRICITY CHARGES                                           |      |                                |  |                                               | 27 TECHNICAL EDUCATION AND T                                  | NT V 2  | 02/08/2022 | 113410 02382         | PRINCIPAL,GOVERNMENT         |
| POLYTECHNIC, BHATINDA,BHATINDA                                   |      |                                |  |                                               |                                                               |         |            |                      | 3901 DIRECTOR,               |
| TECHNICAL EDUCATION,PUNJAB,                                      |      |                                |  |                                               |                                                               |         |            |                      |                              |
| VN082022050754 01/08/2022 N DC05 F Fully vouched Contingent Bill | 0200 | 2203 TECHNICAL EDUCATION       |  |                                               | 105 POLYTECHNICS                                              |         |            | 00 NO SUB MAJOR HEAD |                              |
|                                                                  |      |                                |  | 01 GOVERNMENT POLYTECHNICS                    |                                                               |         |            |                      |                              |
| 0000 00 NO DETAILED HEAD                                         |      |                                |  |                                               |                                                               |         |            |                      |                              |
| 92 TELEPHONE                                                     |      |                                |  |                                               | 27 TECHNICAL EDUCATION AND T                                  | NT V 20 | 17/08/2022 | 777 02382            | PRINCIPAL,GOVERNMENT         |
| POLYTECHNIC, BHATINDA,BHATINDA                                   |      |                                |  |                                               |                                                               |         |            |                      | 3901 DIRECTOR,               |
| TECHNICAL EDUCATION,PUNJAB,                                      |      |                                |  |                                               |                                                               |         |            |                      |                              |
| VN082022050753 01/08/2022 N DC05 F Fully vouched Contingent Bill | 0200 | 2203 TECHNICAL EDUCATION       |  |                                               | 105 POLYTECHNICS                                              |         |            | 00 NO SUB MAJOR HEAD |                              |
|                                                                  |      |                                |  | 01 GOVERNMENT POLYTECHNICS                    |                                                               |         |            |                      |                              |
| 0000 00 NO DETAILED HEAD                                         |      |                                |  |                                               |                                                               |         |            |                      |                              |
| 13 OFFICE EXPENSES                                               |      |                                |  |                                               | 27 TECHNICAL EDUCATION AND T                                  | NT V 19 | 17/08/2022 | 3110 02382           | PRINCIPAL,GOVERNMENT         |
| POLYTECHNIC, BHATINDA,BHATINDA                                   |      |                                |  |                                               |                                                               |         |            |                      | 3901 DIRECTOR,               |
| TECHNICAL EDUCATION,PUNJAB,                                      |      |                                |  |                                               |                                                               |         |            |                      |                              |
| VN082022035559 01/08/2022 N DC05 F Fully vouched Contingent Bill | 0200 | 2203 TECHNICAL EDUCATION       |  |                                               | 105 POLYTECHNICS                                              |         |            | 00 NO SUB MAJOR HEAD |                              |
|                                                                  |      |                                |  | 01 GOVERNMENT POLYTECHNICS                    |                                                               |         |            |                      |                              |
| 0000 00 NO DETAILED HEAD                                         |      |                                |  |                                               |                                                               |         |            |                      |                              |
| 28 PROFESSIONAL SERVICES                                         |      |                                |  |                                               | 27 TECHNICAL EDUCATION AND T                                  | NT V 14 | 03/08/2022 | 136331 02382         | PRINCIPAL,GOVERNMENT         |
| POLYTECHNIC, BHATINDA,BHATINDA                                   |      |                                |  |                                               |                                                               |         |            |                      | 3901 DIRECTOR,               |
| TECHNICAL EDUCATION,PUNJAB,                                      |      |                                |  |                                               |                                                               |         |            |                      |                              |
| VN082022051155 01/08/2022 N DC05 F Fully vouched Contingent Bill | 0200 | 2204 SPORTS AND YOUTH SERVICES |  |                                               | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                     |         |            | 00 NO SUB MAJOR HEAD |                              |
|                                                                  |      |                                |  | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |                                                               |         |            |                      |                              |
| 0000 00 NO DETAILED HEAD                                         |      |                                |  |                                               |                                                               |         |            |                      |                              |
| 93 ELECTRICITY CHARGES                                           |      |                                |  |                                               | 05 EDUCATION                                                  | NT V 18 | 11/08/2022 | 30410 02407          | GROUP COMMANDENT,,20 PB BN   |
| NCC,BHATINDA                                                     |      |                                |  |                                               |                                                               |         |            |                      | 4201 DIRECTOR, PUBLIC        |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |      |                                |  |                                               |                                                               |         |            |                      |                              |
| VN082022051170 01/08/2022 N DC05 F Fully vouched Contingent Bill | 0200 | 2204 SPORTS AND YOUTH SERVICES |  |                                               | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                     |         |            | 00 NO SUB MAJOR HEAD |                              |

|                                                                                                      |  |  |  |  |                                           |         |            |              |                             |
|------------------------------------------------------------------------------------------------------|--|--|--|--|-------------------------------------------|---------|------------|--------------|-----------------------------|
| VCHR_DATA_0822.TXT                                                                                   |  |  |  |  |                                           |         |            |              |                             |
| 02 NATIONAL CADET CORPS-ANNUAL CAMPS                                                                 |  |  |  |  |                                           |         |            |              |                             |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                           |         |            |              |                             |
| 23 COST OF RATION                                                                                    |  |  |  |  | 05 EDUCATION                              | NT V 33 | 26/08/2022 | 59100 02493  | COMMANDING OFFICER,3 PUNJAB |
| NAVAL UNIT NCC,BATHINDA                                                                              |  |  |  |  |                                           |         |            |              |                             |
| SERVICES,PUNJAB,                                                                                     |  |  |  |  |                                           |         |            |              |                             |
| VN082022051173 01/08/2022 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES |  |  |  |  |                                           |         |            |              |                             |
|                                                                                                      |  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |              |                             |
| 00 NO SUB MAJOR HEAD                                                                                 |  |  |  |  |                                           |         |            |              |                             |
| 02 NATIONAL CADET CORPS-ANNUAL CAMPS                                                                 |  |  |  |  |                                           |         |            |              |                             |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                           |         |            |              |                             |
| 11 DOMESTIC TRAVEL EXPENSES                                                                          |  |  |  |  | 05 EDUCATION                              | NT V 36 | 26/08/2022 | 66373 02493  | COMMANDING OFFICER,3 PUNJAB |
| NAVAL UNIT NCC,BATHINDA                                                                              |  |  |  |  |                                           |         |            |              |                             |
| SERVICES,PUNJAB,                                                                                     |  |  |  |  |                                           |         |            |              |                             |
| VN082022051174 01/08/2022 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES |  |  |  |  |                                           |         |            |              |                             |
|                                                                                                      |  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |              |                             |
| 00 NO SUB MAJOR HEAD                                                                                 |  |  |  |  |                                           |         |            |              |                             |
| 02 NATIONAL CADET CORPS-ANNUAL CAMPS                                                                 |  |  |  |  |                                           |         |            |              |                             |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                           |         |            |              |                             |
| 23 COST OF RATION                                                                                    |  |  |  |  | 05 EDUCATION                              | NT V 37 | 31/08/2022 | 138900 02407 | GROUP COMMANDENT,,20 PB BN  |
| NCC,BHATINDA                                                                                         |  |  |  |  |                                           |         |            |              |                             |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                          |  |  |  |  |                                           |         |            |              |                             |
| VN082022051175 01/08/2022 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES |  |  |  |  |                                           |         |            |              |                             |
|                                                                                                      |  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |              |                             |
| 00 NO SUB MAJOR HEAD                                                                                 |  |  |  |  |                                           |         |            |              |                             |
| 02 NATIONAL CADET CORPS-ANNUAL CAMPS                                                                 |  |  |  |  |                                           |         |            |              |                             |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                           |         |            |              |                             |
| 50 OTHER CHARGES                                                                                     |  |  |  |  | 05 EDUCATION                              | NT V 38 | 31/08/2022 | 17280 02407  | GROUP COMMANDENT,,20 PB BN  |
| NCC,BHATINDA                                                                                         |  |  |  |  |                                           |         |            |              |                             |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                          |  |  |  |  |                                           |         |            |              |                             |
| VN082022051157 01/08/2022 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES |  |  |  |  |                                           |         |            |              |                             |
|                                                                                                      |  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |              |                             |
| 00 NO SUB MAJOR HEAD                                                                                 |  |  |  |  |                                           |         |            |              |                             |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                                        |  |  |  |  |                                           |         |            |              |                             |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                           |         |            |              |                             |
| 92 TELEPHONE                                                                                         |  |  |  |  | 05 EDUCATION                              | NT V 20 | 11/08/2022 | 5774 02493   | COMMANDING OFFICER,3 PUNJAB |
| NAVAL UNIT NCC,BATHINDA                                                                              |  |  |  |  |                                           |         |            |              |                             |
| SERVICES,PUNJAB,                                                                                     |  |  |  |  |                                           |         |            |              |                             |
| VN082022051156 01/08/2022 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES |  |  |  |  |                                           |         |            |              |                             |
|                                                                                                      |  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |              |                             |
| 00 NO SUB MAJOR HEAD                                                                                 |  |  |  |  |                                           |         |            |              |                             |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                                        |  |  |  |  |                                           |         |            |              |                             |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                           |         |            |              |                             |
| 10 POL OF OFFICE VEHICLES                                                                            |  |  |  |  | 05 EDUCATION                              | NT V 19 | 11/08/2022 | 6880 02407   | GROUP COMMANDENT,,20 PB BN  |
| NCC,BHATINDA                                                                                         |  |  |  |  |                                           |         |            |              |                             |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                          |  |  |  |  |                                           |         |            |              |                             |
| VN082022051177 01/08/2022 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES |  |  |  |  |                                           |         |            |              |                             |
|                                                                                                      |  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |              |                             |
| 00 NO SUB MAJOR HEAD                                                                                 |  |  |  |  |                                           |         |            |              |                             |
| 02 NATIONAL CADET CORPS-ANNUAL CAMPS                                                                 |  |  |  |  |                                           |         |            |              |                             |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                           |         |            |              |                             |
| 11 DOMESTIC TRAVEL EXPENSES                                                                          |  |  |  |  | 05 EDUCATION                              | NT V 40 | 31/08/2022 | 21737 02407  | GROUP COMMANDENT,,20 PB BN  |
| NCC,BHATINDA                                                                                         |  |  |  |  |                                           |         |            |              |                             |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                          |  |  |  |  |                                           |         |            |              |                             |
| VN082022051154 01/08/2022 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES |  |  |  |  |                                           |         |            |              |                             |
|                                                                                                      |  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |              |                             |
| 00 NO SUB MAJOR HEAD                                                                                 |  |  |  |  |                                           |         |            |              |                             |
| 02 NATIONAL CADET CORPS-ANNUAL CAMPS                                                                 |  |  |  |  |                                           |         |            |              |                             |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                           |         |            |              |                             |
| 10 POL OF OFFICE VEHICLES                                                                            |  |  |  |  | 05 EDUCATION                              | NT V 17 | 11/08/2022 | 4268 02493   | COMMANDING OFFICER,3 PUNJAB |
| NAVAL UNIT NCC,BATHINDA                                                                              |  |  |  |  |                                           |         |            |              |                             |
| SERVICES,PUNJAB,                                                                                     |  |  |  |  |                                           |         |            |              |                             |
| VN082022043195 01/08/2022 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES |  |  |  |  |                                           |         |            |              |                             |
|                                                                                                      |  |  |  |  | 001 DIRECTION AND ADMINISTRATION          |         |            |              |                             |
| 00 NO SUB MAJOR HEAD                                                                                 |  |  |  |  |                                           |         |            |              |                             |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT                                                            |  |  |  |  |                                           |         |            |              |                             |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                           |         |            |              |                             |
| 93 ELECTRICITY CHARGES                                                                               |  |  |  |  | 40 SPORTS AND YOUTH SERVICES              | NT V 6  | 02/08/2022 | 5445 02327   | ASSISTANT DIRECTOR,YOUTH    |
| SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA                                                         |  |  |  |  |                                           |         |            |              |                             |
| SERVICES,PUNJAB,                                                                                     |  |  |  |  |                                           |         |            |              |                             |
| VN082022051153 01/08/2022 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES |  |  |  |  |                                           |         |            |              |                             |
|                                                                                                      |  |  |  |  | 001 DIRECTION AND ADMINISTRATION          |         |            |              |                             |
| 00 NO SUB MAJOR HEAD                                                                                 |  |  |  |  |                                           |         |            |              |                             |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT                                                            |  |  |  |  |                                           |         |            |              |                             |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                           |         |            |              |                             |
| 93 ELECTRICITY CHARGES                                                                               |  |  |  |  | 40 SPORTS AND YOUTH SERVICES              | NT V 16 | 11/08/2022 | 5801 02327   | ASSISTANT DIRECTOR,YOUTH    |
| SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA                                                         |  |  |  |  |                                           |         |            |              |                             |
| SERVICES,PUNJAB,                                                                                     |  |  |  |  |                                           |         |            |              |                             |
| VN082022051166 01/08/2022 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES |  |  |  |  |                                           |         |            |              |                             |
|                                                                                                      |  |  |  |  | 001 DIRECTION AND ADMINISTRATION          |         |            |              |                             |
| 00 NO SUB MAJOR HEAD                                                                                 |  |  |  |  |                                           |         |            |              |                             |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT                                                            |  |  |  |  |                                           |         |            |              |                             |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                           |         |            |              |                             |
| 92 TELEPHONE                                                                                         |  |  |  |  | 40 SPORTS AND YOUTH SERVICES              | NT V 29 | 16/08/2022 | 879 02327    | ASSISTANT DIRECTOR,YOUTH    |
| SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA                                                         |  |  |  |  |                                           |         |            |              |                             |
| SERVICES,PUNJAB,                                                                                     |  |  |  |  |                                           |         |            |              |                             |



[illegible]

, BATHINDA

|                |            |   |      |   |               |                                               |      |      |                                       |         |            |                                             |
|----------------|------------|---|------|---|---------------|-----------------------------------------------|------|------|---------------------------------------|---------|------------|---------------------------------------------|
| VN082022051164 | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 0200 | 2204 | SPORTS AND YOUTH SERVICES             | 00      | NO         | SUB MAJOR HEAD                              |
|                |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      | 102  | YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |                                             |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |      |                                       |         |            |                                             |
|                |            |   |      |   |               | 92 TELEPHONE                                  |      | 05   | EDUCATION                             | NT V 27 | 16/08/2022 | 1179 02494 COMMANDING OFFICER, 2 PUNJAB R&V |
|                |            |   |      |   |               | MUKA NCC GHUDA SERVICES, PUNJAB,              |      |      |                                       |         |            | 4101 DIRECTOR, YOUTH                        |

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|                                             |                                   |                                               |  |              |                                           |         |            |  |                                                               |                      |
|---------------------------------------------|-----------------------------------|-----------------------------------------------|--|--------------|-------------------------------------------|---------|------------|--|---------------------------------------------------------------|----------------------|
| VN082022051169                              | 01/08/2022 N DC05 F Fully vouched | Contingent Bill                               |  | 0200         | 2204 SPORTS AND YOUTH SERVICES            |         |            |  |                                                               | 00 NO SUB MAJOR HEAD |
|                                             |                                   | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |  |              | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |  |                                                               |                      |
|                                             |                                   | 0000 00 NO DETAILED HEAD                      |  |              |                                           |         |            |  |                                                               |                      |
|                                             |                                   | 93 ELECTRICITY CHARGES                        |  |              |                                           |         |            |  |                                                               |                      |
| NAVAL UNIT NCC,BATHINDA<br>SERVICES,PUNJAB, |                                   |                                               |  | 05 EDUCATION |                                           | NT V 32 | 25/08/2022 |  | 200 02493 COMMANDING OFFICER,3 PUNJAB<br>4101 DIRECTOR, YOUTH |                      |

|                                    |            |   |      |                 |                                               |  |      |                                |                                           |  |         |            |  |  |                                                                    |
|------------------------------------|------------|---|------|-----------------|-----------------------------------------------|--|------|--------------------------------|-------------------------------------------|--|---------|------------|--|--|--------------------------------------------------------------------|
| VN082022051168                     | 01/08/2022 | N | DC05 | F Fully vouched | Contingent Bill                               |  | 0200 | 2204 SPORTS AND YOUTH SERVICES |                                           |  |         |            |  |  | 00 NO SUB MAJOR HEAD                                               |
|                                    |            |   |      |                 | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |  |      |                                | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |  |         |            |  |  |                                                                    |
|                                    |            |   |      |                 | 0000 00 NO DETAILED HEAD                      |  |      |                                |                                           |  |         |            |  |  |                                                                    |
|                                    |            |   |      |                 | 10 POL OF OFFICE VEHICLES                     |  |      |                                |                                           |  |         |            |  |  |                                                                    |
| MUKA NCC GHUDA<br>SERVICES,PUNJAB, |            |   |      |                 |                                               |  |      |                                | 05 EDUCATION                              |  | NT V 31 | 16/08/2022 |  |  | 1920 02494 COMMANDING OFFICER,2 PUNJAB R&V<br>4101 DIRECTOR, YOUTH |

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|                                                                                                                                                                                                                                                                                                                                                                       |
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| VN082022051167 01/08/2022 N DC05 F Fully vouched Contingent Bill<br>0200 2204 SPORTS AND YOUTH SERVICES<br>102 YOUTH WELFARE PROGRAMMES FOR STUDENTS<br>00 NO SUB MAJOR HEAD<br>01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT<br>0000 00 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>05 EDUCATION NT V 30 16/08/2022 7391 02494 COMMANDING OFFICER, 2 PUNJAB R&V |
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|------------------------------------------------------------------|--|--|--|------------------------------------------------------------------------------------------------|-------------------------------------------|------------|-------------|---------------------------------------------------------|
| MUKA NCC GHUDA<br>SERVICES,PUNJAB,                               |  |  |  | VCHR_DATA_0822.TXT                                                                             |                                           |            |             | 4101 DIRECTOR, YOUTH                                    |
|                                                                  |  |  |  |                                                                                                |                                           |            |             | ,BATHINDA                                               |
| VN082022051165 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 0200 2204 SPORTS AND YOUTH SERVICES                                                            |                                           |            |             | 00 NO SUB MAJOR HEAD                                    |
|                                                                  |  |  |  | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                                  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |            |             |                                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                                                                                |                                           |            |             |                                                         |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                                                                                   | NT V 28                                   | 16/08/2022 | 28860 02494 | COMMANDING OFFICER,2 PUNJAB R&V<br>4101 DIRECTOR, YOUTH |
| MUKA NCC GHUDA<br>SERVICES,PUNJAB,                               |  |  |  |                                                                                                |                                           |            |             |                                                         |
|                                                                  |  |  |  |                                                                                                |                                           |            |             | ,BATHINDA                                               |
| VN082022051158 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 0200 2204 SPORTS AND YOUTH SERVICES                                                            |                                           |            |             | 00 NO SUB MAJOR HEAD                                    |
|                                                                  |  |  |  | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                                  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |            |             |                                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                                                                                |                                           |            |             |                                                         |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                                                                                   | NT V 21                                   | 11/08/2022 | 40280 02493 | COMMANDING OFFICER,3 PUNJAB<br>4101 DIRECTOR, YOUTH     |
| NAVAL UNIT NCC,BATHINDA<br>SERVICES,PUNJAB,                      |  |  |  |                                                                                                |                                           |            |             |                                                         |
| VN082022051159 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 0200 2204 SPORTS AND YOUTH SERVICES                                                            |                                           |            |             | 00 NO SUB MAJOR HEAD                                    |
|                                                                  |  |  |  | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                                  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |            |             |                                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                                                                                |                                           |            |             |                                                         |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  | 05 EDUCATION                                                                                   | NT V 22                                   | 11/08/2022 | 3220 02493  | COMMANDING OFFICER,3 PUNJAB<br>4101 DIRECTOR, YOUTH     |
| NAVAL UNIT NCC,BATHINDA<br>SERVICES,PUNJAB,                      |  |  |  |                                                                                                |                                           |            |             |                                                         |
| VN082022051160 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 0200 2204 SPORTS AND YOUTH SERVICES                                                            |                                           |            |             | 00 NO SUB MAJOR HEAD                                    |
|                                                                  |  |  |  | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                                  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |            |             |                                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                                                                                |                                           |            |             |                                                         |
| 13 OFFICE EXPENSES                                               |  |  |  | 05 EDUCATION                                                                                   | NT V 23                                   | 11/08/2022 | 350 02493   | COMMANDING OFFICER,3 PUNJAB<br>4101 DIRECTOR, YOUTH     |
| NAVAL UNIT NCC,BATHINDA<br>SERVICES,PUNJAB,                      |  |  |  |                                                                                                |                                           |            |             |                                                         |
| VN082022053995 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |                                           |            |             | 01 WELFARE OF SCHEDULED CASTES                          |
|                                                                  |  |  |  | 01 DIRECTION AND ADMINISTRATION                                                                | 001 DIRECTION AND ADMINISTRATION          |            |             |                                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                                                                                |                                           |            |             |                                                         |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 42 WELFARE OF SC, ST, OBC AN                                                                   | NT V 10                                   | 29/08/2022 | 52800 02203 | DISTRICT WELFARE<br>5501 DIRECTOR,                      |
| OFFICER,BHATINDA,BHATINDA<br>WELFARE OF SC/BC,PUNJAB,            |  |  |  |                                                                                                |                                           |            |             |                                                         |
| VN082022053993 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |                                           |            |             | 01 WELFARE OF SCHEDULED CASTES                          |
|                                                                  |  |  |  | 01 DIRECTION AND ADMINISTRATION                                                                | 001 DIRECTION AND ADMINISTRATION          |            |             |                                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                                                                                |                                           |            |             |                                                         |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  | 42 WELFARE OF SC, ST, OBC AN                                                                   | NT V 8                                    | 11/08/2022 | 9909 02203  | DISTRICT WELFARE<br>5501 DIRECTOR,                      |
| OFFICER,BHATINDA,BHATINDA<br>WELFARE OF SC/BC,PUNJAB,            |  |  |  |                                                                                                |                                           |            |             |                                                         |





|                                                                               |  |  |  |  |                                                                           |  |                         |            |                                           |
|-------------------------------------------------------------------------------|--|--|--|--|---------------------------------------------------------------------------|--|-------------------------|------------|-------------------------------------------|
| VCHR_DATA_0822.TXT                                                            |  |  |  |  |                                                                           |  |                         |            |                                           |
| 001 DIRECTION AND ADMINISTRATION                                              |  |  |  |  |                                                                           |  |                         |            |                                           |
| 01 DIRECTION                                                                  |  |  |  |  |                                                                           |  |                         |            |                                           |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |                                                                           |  |                         |            |                                           |
| 02 WAGES                                                                      |  |  |  |  |                                                                           |  |                         |            |                                           |
| SOCIETIES, BHATINDA,BHATINDA                                                  |  |  |  |  | 03 CO-OPERATION                                                           |  | NT V 54                 | 18/08/2022 | 818 02253 ASSISTANT REGISTRAR,COOPERATIVE |
| SOCIETIES,PUNJAB,                                                             |  |  |  |  | 7202 REGISTRAR, CO-OPERATIVE                                              |  |                         |            |                                           |
| VN082022061790 01/08/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL) |  |  |  |  | 0200 2700 MAJOR IRRIGATION                                                |  | 01 SIRHIND CANAL SYSTEM |            |                                           |
| 01 DIRECTION                                                                  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                          |  |                         |            |                                           |
| 0000 99 NO DETAILED HEAD                                                      |  |  |  |  |                                                                           |  |                         |            |                                           |
| 93 ELECTRICITY CHARGES                                                        |  |  |  |  | 15 WATER RESOURCES                                                        |  | NT V 21                 | 16/08/2022 | 140426 02271 EXECUTIVE                    |
| ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA                           |  |  |  |  | 7403 CHIEF                                                                |  |                         |            |                                           |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                |  |  |  |  |                                                                           |  |                         |            |                                           |
| VN082022061791 01/08/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL) |  |  |  |  | 0200 2700 MAJOR IRRIGATION                                                |  | 01 SIRHIND CANAL SYSTEM |            |                                           |
| 01 DIRECTION                                                                  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                          |  |                         |            |                                           |
| 0000 99 NO DETAILED HEAD                                                      |  |  |  |  |                                                                           |  |                         |            |                                           |
| 93 ELECTRICITY CHARGES                                                        |  |  |  |  | 15 WATER RESOURCES                                                        |  | NT V 22                 | 25/08/2022 | 14807 02271 EXECUTIVE                     |
| ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA                           |  |  |  |  | 7403 CHIEF                                                                |  |                         |            |                                           |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                |  |  |  |  |                                                                           |  |                         |            |                                           |
| VN082022026908 01/08/2022 N DC05 F Fully vouched Contingent Bill (COMMERCIAL) |  |  |  |  | 0200 2700 MAJOR IRRIGATION                                                |  | 01 SIRHIND CANAL SYSTEM |            |                                           |
| 01 DIRECTION                                                                  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                          |  |                         |            |                                           |
| 0000 99 NO DETAILED HEAD                                                      |  |  |  |  |                                                                           |  |                         |            |                                           |
| 02 WAGES                                                                      |  |  |  |  | 15 WATER RESOURCES                                                        |  | NT V 1                  | 01/08/2022 | 61516 02271 EXECUTIVE                     |
| ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA                           |  |  |  |  | 7403 CHIEF                                                                |  |                         |            |                                           |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                |  |  |  |  |                                                                           |  |                         |            |                                           |
| VN082022051495 01/08/2022 N DC05 F Fully vouched Contingent Bill              |  |  |  |  | 0300 2015 ELECTIONS                                                       |  | 00 NO SUB MAJOR HEAD    |            |                                           |
| 01 ELECTORAL OFFICERS                                                         |  |  |  |  | 102 ELECTORAL OFFICERS                                                    |  |                         |            |                                           |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |                                                                           |  |                         |            |                                           |
| 10 POL OF OFFICE VEHICLES                                                     |  |  |  |  | 06 ELECTIONS                                                              |  | NT V 23                 | 11/08/2022 | 23593 03016 ASSISTANT CHIEF ELECTORAL     |
| OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH                              |  |  |  |  | 0901 CHIEF ELECTORAL                                                      |  |                         |            |                                           |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                         |  |  |  |  |                                                                           |  |                         |            |                                           |
| VN082022051496 01/08/2022 N DC05 F Fully vouched Contingent Bill              |  |  |  |  | 0300 2015 ELECTIONS                                                       |  | 00 NO SUB MAJOR HEAD    |            |                                           |
| 01 ELECTORAL OFFICERS                                                         |  |  |  |  | 102 ELECTORAL OFFICERS                                                    |  |                         |            |                                           |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |                                                                           |  |                         |            |                                           |
| 13 OFFICE EXPENSES                                                            |  |  |  |  | 06 ELECTIONS                                                              |  | NT V 24                 | 11/08/2022 | 16966 03016 ASSISTANT CHIEF ELECTORAL     |
| OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH                              |  |  |  |  | 0901 CHIEF ELECTORAL                                                      |  |                         |            |                                           |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                         |  |  |  |  |                                                                           |  |                         |            |                                           |
| VN082022051504 01/08/2022 N DC05 F Fully vouched Contingent Bill              |  |  |  |  | 0300 2015 ELECTIONS                                                       |  | 00 NO SUB MAJOR HEAD    |            |                                           |
| 01 ELECTIONS TO STATE LEGISLATURE                                             |  |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |  |                         |            |                                           |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |                                                                           |  |                         |            |                                           |
| 08 HIRING OF VEHICLES FOR OFFICE USE                                          |  |  |  |  | 06 ELECTIONS                                                              |  | NT V 32                 | 17/08/2022 | 10870 03016 ASSISTANT CHIEF ELECTORAL     |
| OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH                              |  |  |  |  | 0901 CHIEF ELECTORAL                                                      |  |                         |            |                                           |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                         |  |  |  |  |                                                                           |  |                         |            |                                           |
| VN082022051503 01/08/2022 N DC05 F Fully vouched Contingent Bill              |  |  |  |  | 0300 2015 ELECTIONS                                                       |  | 00 NO SUB MAJOR HEAD    |            |                                           |
| 01 ELECTIONS TO STATE LEGISLATURE                                             |  |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |  |                         |            |                                           |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |                                                                           |  |                         |            |                                           |
| 08 HIRING OF VEHICLES FOR OFFICE USE                                          |  |  |  |  | 06 ELECTIONS                                                              |  | NT V 31                 | 17/08/2022 | 180282 03016 ASSISTANT CHIEF ELECTORAL    |
| OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH                              |  |  |  |  | 0901 CHIEF ELECTORAL                                                      |  |                         |            |                                           |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                         |  |  |  |  |                                                                           |  |                         |            |                                           |
| VN082022051492 01/08/2022 N DC05 F Fully vouched Contingent Bill              |  |  |  |  | 0300 2015 ELECTIONS                                                       |  | 00 NO SUB MAJOR HEAD    |            |                                           |
| 01 ELECTORAL OFFICERS                                                         |  |  |  |  | 102 ELECTORAL OFFICERS                                                    |  |                         |            |                                           |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |                                                                           |  |                         |            |                                           |
| 13 OFFICE EXPENSES                                                            |  |  |  |  | 06 ELECTIONS                                                              |  | NT V 20                 | 11/08/2022 | 80850 03016 ASSISTANT CHIEF ELECTORAL     |
| OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH                              |  |  |  |  | 0901 CHIEF ELECTORAL                                                      |  |                         |            |                                           |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                         |  |  |  |  |                                                                           |  |                         |            |                                           |
| VN082022051506 01/08/2022 N DC05 F Fully vouched Contingent Bill              |  |  |  |  | 0300 2015 ELECTIONS                                                       |  | 00 NO SUB MAJOR HEAD    |            |                                           |
| 01 ELECTORAL OFFICERS                                                         |  |  |  |  | 102 ELECTORAL OFFICERS                                                    |  |                         |            |                                           |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |                                                                           |  |                         |            |                                           |
| 28 PROFESSIONAL SERVICES                                                      |  |  |  |  | 06 ELECTIONS                                                              |  | NT V 34                 | 22/08/2022 | 8027 03016 ASSISTANT CHIEF ELECTORAL      |
| OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH                              |  |  |  |  | 0901 CHIEF ELECTORAL                                                      |  |                         |            |                                           |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                         |  |  |  |  |                                                                           |  |                         |            |                                           |
| VN082022051505 01/08/2022 N DC05 F Fully vouched Contingent Bill              |  |  |  |  | 0300 2015 ELECTIONS                                                       |  | 00 NO SUB MAJOR HEAD    |            |                                           |
| 01 ELECTORAL OFFICERS                                                         |  |  |  |  | 102 ELECTORAL OFFICERS                                                    |  |                         |            |                                           |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |                                                                           |  |                         |            |                                           |

|                                                                                                                       |            |                        |                 |                    |                |                         |            |                                                                    |            |                                                              |
|-----------------------------------------------------------------------------------------------------------------------|------------|------------------------|-----------------|--------------------|----------------|-------------------------|------------|--------------------------------------------------------------------|------------|--------------------------------------------------------------|
| 92 TELEPHONE<br>OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH             |            |                        |                 | VCHR_DATA_0822.TXT |                | 06 ELECTIONS            |            | NT V 33                                                            | 18/08/2022 | 6237 03016 ASSISTANT CHIEF ELECTORAL<br>0901 CHIEF ELECTORAL |
| VN082022051501                                                                                                        | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill | 0300               | 2015 ELECTIONS | 102 ELECTORAL OFFICERS  |            | 00 NO SUB MAJOR HEAD                                               |            |                                                              |
| 01 ELECTORAL OFFICERS<br>0000 00 NO DETAILED HEAD                                                                     |            |                        |                 | 06 ELECTIONS       |                | NT V 29                 | 11/08/2022 | 20039 03016 ASSISTANT CHIEF ELECTORAL<br>0901 CHIEF ELECTORAL      |            |                                                              |
| 13 OFFICE EXPENSES<br>OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH       |            |                        |                 |                    |                |                         |            |                                                                    |            |                                                              |
| VN082022051494                                                                                                        | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill | 0300               | 2015 ELECTIONS | 101 ELECTION COMMISSION |            | 00 NO SUB MAJOR HEAD                                               |            |                                                              |
| 01 ELECTION COMMISSION<br>0000 00 NO DETAILED HEAD                                                                    |            |                        |                 | 06 ELECTIONS       |                | NT V 22                 | 11/08/2022 | 6614 03017 ASSISTANT CONTROLLER,F&A STATE<br>0901 CHIEF ELECTORAL  |            |                                                              |
| 92 TELEPHONE<br>ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                 |            |                        |                 |                    |                |                         |            |                                                                    |            |                                                              |
| VN082022051493                                                                                                        | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill | 0300               | 2015 ELECTIONS | 101 ELECTION COMMISSION |            | 00 NO SUB MAJOR HEAD                                               |            |                                                              |
| 01 ELECTION COMMISSION<br>0000 00 NO DETAILED HEAD                                                                    |            |                        |                 | 06 ELECTIONS       |                | NT V 21                 | 11/08/2022 | 962 03017 ASSISTANT CONTROLLER,F&A STATE<br>0901 CHIEF ELECTORAL   |            |                                                              |
| 10 POL OF OFFICE VEHICLES<br>ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH    |            |                        |                 |                    |                |                         |            |                                                                    |            |                                                              |
| VN082022040269                                                                                                        | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill | 0300               | 2015 ELECTIONS | 101 ELECTION COMMISSION |            | 00 NO SUB MAJOR HEAD                                               |            |                                                              |
| 01 ELECTION COMMISSION<br>0000 00 NO DETAILED HEAD                                                                    |            |                        |                 | 06 ELECTIONS       |                | NT V 7                  | 03/08/2022 | 10800 03017 ASSISTANT CONTROLLER,F&A STATE<br>0901 CHIEF ELECTORAL |            |                                                              |
| 13 OFFICE EXPENSES<br>ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH           |            |                        |                 |                    |                |                         |            |                                                                    |            |                                                              |
| VN082022040268                                                                                                        | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill | 0300               | 2015 ELECTIONS | 101 ELECTION COMMISSION |            | 00 NO SUB MAJOR HEAD                                               |            |                                                              |
| 01 ELECTION COMMISSION<br>0000 00 NO DETAILED HEAD                                                                    |            |                        |                 | 06 ELECTIONS       |                | NT V 6                  | 02/08/2022 | 1845 03017 ASSISTANT CONTROLLER,F&A STATE<br>0901 CHIEF ELECTORAL  |            |                                                              |
| 13 OFFICE EXPENSES<br>ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH           |            |                        |                 |                    |                |                         |            |                                                                    |            |                                                              |
| VN082022040281                                                                                                        | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill | 0300               | 2015 ELECTIONS | 102 ELECTORAL OFFICERS  |            | 00 NO SUB MAJOR HEAD                                               |            |                                                              |
| 01 ELECTORAL OFFICERS<br>0000 00 NO DETAILED HEAD                                                                     |            |                        |                 | 06 ELECTIONS       |                | NT V 19                 | 08/08/2022 | 459740 03016 ASSISTANT CHIEF ELECTORAL<br>0901 CHIEF ELECTORAL     |            |                                                              |
| 28 PROFESSIONAL SERVICES<br>OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |            |                        |                 |                    |                |                         |            |                                                                    |            |                                                              |
| VN082022051497                                                                                                        | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill | 0300               | 2015 ELECTIONS | 102 ELECTORAL OFFICERS  |            | 00 NO SUB MAJOR HEAD                                               |            |                                                              |
| 01 ELECTORAL OFFICERS<br>0000 00 NO DETAILED HEAD                                                                     |            |                        |                 | 06 ELECTIONS       |                | NT V 25                 | 11/08/2022 | 6590 03016 ASSISTANT CHIEF ELECTORAL<br>0901 CHIEF ELECTORAL       |            |                                                              |
| 13 OFFICE EXPENSES<br>OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH       |            |                        |                 |                    |                |                         |            |                                                                    |            |                                                              |
| VN082022051498                                                                                                        | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill | 0300               | 2015 ELECTIONS | 102 ELECTORAL OFFICERS  |            | 00 NO SUB MAJOR HEAD                                               |            |                                                              |
| 01 ELECTORAL OFFICERS<br>0000 00 NO DETAILED HEAD                                                                     |            |                        |                 | 06 ELECTIONS       |                | NT V 26                 | 11/08/2022 | 198970 03016 ASSISTANT CHIEF ELECTORAL<br>0901 CHIEF ELECTORAL     |            |                                                              |
| 16 PUBLICATIONS<br>OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH          |            |                        |                 |                    |                |                         |            |                                                                    |            |                                                              |
| VN082022051499                                                                                                        | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill | 0300               | 2015 ELECTIONS | 102 ELECTORAL OFFICERS  |            | 00 NO SUB MAJOR HEAD                                               |            |                                                              |
| 01 ELECTORAL OFFICERS<br>0000 00 NO DETAILED HEAD                                                                     |            |                        |                 | 06 ELECTIONS       |                | NT V 27                 | 11/08/2022 | 624130 03016 ASSISTANT CHIEF ELECTORAL<br>0901 CHIEF ELECTORAL     |            |                                                              |
| 16 PUBLICATIONS<br>OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH          |            |                        |                 |                    |                |                         |            |                                                                    |            |                                                              |
| VN082022040278                                                                                                        | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill | 0300               | 2015 ELECTIONS | 102 ELECTORAL OFFICERS  |            | 00 NO SUB MAJOR HEAD                                               |            |                                                              |
| 01 ELECTORAL OFFICERS<br>0000 00 NO DETAILED HEAD                                                                     |            |                        |                 | 06 ELECTIONS       |                | NT V 16                 | 08/08/2022 | 21941 03016 ASSISTANT CHIEF ELECTORAL<br>0901 CHIEF ELECTORAL      |            |                                                              |
| 28 PROFESSIONAL SERVICES<br>OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |            |                        |                 |                    |                |                         |            |                                                                    |            |                                                              |
| VN082022040279                                                                                                        | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill | 0300               | 2015 ELECTIONS |                         |            | 00 NO SUB MAJOR HEAD                                               |            |                                                              |



|                    |            |                        |                 |                                                  |                                  |         |            |                                        |                      |
|--------------------|------------|------------------------|-----------------|--------------------------------------------------|----------------------------------|---------|------------|----------------------------------------|----------------------|
| VCHR_DATA_0822.TXT |            |                        |                 |                                                  | 102 ELECTORAL OFFICERS           |         |            |                                        |                      |
|                    |            |                        |                 | 01 ELECTORAL OFFICERS                            |                                  |         |            |                                        |                      |
|                    |            |                        |                 | 0000 00 NO DETAILED HEAD                         |                                  |         |            |                                        |                      |
|                    |            |                        |                 | 28 PROFESSIONAL SERVICES                         |                                  |         |            |                                        |                      |
|                    |            |                        |                 | OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH | 06 ELECTIONS                     | NT V 17 | 08/08/2022 | 38868 03016 ASSISTANT CHIEF ELECTORAL  | 0901 CHIEF ELECTORAL |
|                    |            |                        |                 | OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH            |                                  |         |            |                                        |                      |
| VN082022040280     | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill | 0300 2015 ELECTIONS                              |                                  |         |            |                                        | 00 NO SUB MAJOR HEAD |
|                    |            |                        |                 | 01 ELECTORAL OFFICERS                            | 102 ELECTORAL OFFICERS           |         |            |                                        |                      |
|                    |            |                        |                 | 0000 00 NO DETAILED HEAD                         |                                  |         |            |                                        |                      |
|                    |            |                        |                 | 28 PROFESSIONAL SERVICES                         |                                  |         |            |                                        |                      |
|                    |            |                        |                 | OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH | 06 ELECTIONS                     | NT V 18 | 08/08/2022 | 460280 03016 ASSISTANT CHIEF ELECTORAL | 0901 CHIEF ELECTORAL |
|                    |            |                        |                 | OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH            |                                  |         |            |                                        |                      |
| VN082022051525     | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill | 0300 2041 TAXES ON VEHICLES                      |                                  |         |            |                                        | 00 NO SUB MAJOR HEAD |
|                    |            |                        |                 | 01 STATE TRANSPORT APPELLATE TRIBUNAL            | 800 OTHER EXPENDITURE            |         |            |                                        |                      |
|                    |            |                        |                 | 0000 00 NO DETAILED HEAD                         |                                  |         |            |                                        |                      |
|                    |            |                        |                 | 92 TELEPHONE                                     |                                  |         |            |                                        |                      |
|                    |            |                        |                 | TRIBUNAL, PB,CHANDIGARH,CHANDIGARH               | 29 TRANSPORT                     | NT V 32 | 17/08/2022 | 945 03025 PRESIDING OFFICER, S.T.A.    | 1302 DIRECTOR, STATE |
|                    |            |                        |                 | TRANSPORT,PUNJAB, CHANDIGARH,                    |                                  |         |            |                                        |                      |
| VN082022051524     | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill | 0300 2041 TAXES ON VEHICLES                      |                                  |         |            |                                        | 00 NO SUB MAJOR HEAD |
|                    |            |                        |                 | 01 STATE TRANSPORT APPELLATE TRIBUNAL            | 800 OTHER EXPENDITURE            |         |            |                                        |                      |
|                    |            |                        |                 | 0000 00 NO DETAILED HEAD                         |                                  |         |            |                                        |                      |
|                    |            |                        |                 | 94 WATER CHARGES                                 |                                  |         |            |                                        |                      |
|                    |            |                        |                 | TRIBUNAL, PB,CHANDIGARH,CHANDIGARH               | 29 TRANSPORT                     | NT V 31 | 17/08/2022 | 3834 03025 PRESIDING OFFICER, S.T.A.   | 1302 DIRECTOR, STATE |
|                    |            |                        |                 | TRANSPORT,PUNJAB, CHANDIGARH,                    |                                  |         |            |                                        |                      |
| VN082022051520     | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill | 0300 2041 TAXES ON VEHICLES                      |                                  |         |            |                                        | 00 NO SUB MAJOR HEAD |
|                    |            |                        |                 | 01 STATE TRANSPORT APPELLATE TRIBUNAL            | 800 OTHER EXPENDITURE            |         |            |                                        |                      |
|                    |            |                        |                 | 0000 00 NO DETAILED HEAD                         |                                  |         |            |                                        |                      |
|                    |            |                        |                 | 92 TELEPHONE                                     |                                  |         |            |                                        |                      |
|                    |            |                        |                 | TRIBUNAL, PB,CHANDIGARH,CHANDIGARH               | 29 TRANSPORT                     | NT V 27 | 11/08/2022 | 1535 03025 PRESIDING OFFICER, S.T.A.   | 1302 DIRECTOR, STATE |
|                    |            |                        |                 | TRANSPORT,PUNJAB, CHANDIGARH,                    |                                  |         |            |                                        |                      |
| VN082022051519     | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill | 0300 2041 TAXES ON VEHICLES                      |                                  |         |            |                                        | 00 NO SUB MAJOR HEAD |
|                    |            |                        |                 | 01 STATE TRANSPORT APPELLATE TRIBUNAL            | 800 OTHER EXPENDITURE            |         |            |                                        |                      |
|                    |            |                        |                 | 0000 00 NO DETAILED HEAD                         |                                  |         |            |                                        |                      |
|                    |            |                        |                 | 92 TELEPHONE                                     |                                  |         |            |                                        |                      |
|                    |            |                        |                 | TRIBUNAL, PB,CHANDIGARH,CHANDIGARH               | 29 TRANSPORT                     | NT V 26 | 11/08/2022 | 1297 03025 PRESIDING OFFICER, S.T.A.   | 1302 DIRECTOR, STATE |
|                    |            |                        |                 | TRANSPORT,PUNJAB, CHANDIGARH,                    |                                  |         |            |                                        |                      |
| VN082022051518     | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill | 0300 2041 TAXES ON VEHICLES                      |                                  |         |            |                                        | 00 NO SUB MAJOR HEAD |
|                    |            |                        |                 | 01 STATE TRANSPORT APPELLATE TRIBUNAL            | 800 OTHER EXPENDITURE            |         |            |                                        |                      |
|                    |            |                        |                 | 0000 00 NO DETAILED HEAD                         |                                  |         |            |                                        |                      |
|                    |            |                        |                 | 13 OFFICE EXPENSES                               |                                  |         |            |                                        |                      |
|                    |            |                        |                 | TRIBUNAL, PB,CHANDIGARH,CHANDIGARH               | 29 TRANSPORT                     | NT V 25 | 11/08/2022 | 8200 03025 PRESIDING OFFICER, S.T.A.   | 1302 DIRECTOR, STATE |
|                    |            |                        |                 | TRANSPORT,PUNJAB, CHANDIGARH,                    |                                  |         |            |                                        |                      |
| VN082022051522     | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill | 0300 2041 TAXES ON VEHICLES                      |                                  |         |            |                                        | 00 NO SUB MAJOR HEAD |
|                    |            |                        |                 | 01 INSPECTION OF MOTOR VEHICLES                  | 102 INSPECTION OF MOTOR VEHICLES |         |            |                                        |                      |
|                    |            |                        |                 | 0000 00 NO DETAILED HEAD                         |                                  |         |            |                                        |                      |
|                    |            |                        |                 | 92 TELEPHONE                                     |                                  |         |            |                                        |                      |
|                    |            |                        |                 | S.T.C.,CHANDIGARH,CHANDIGARH                     | 29 TRANSPORT                     | NT V 29 | 16/08/2022 | 1214 03026 DEPUTY CONTROLLER (F&A),    | 1302 DIRECTOR, STATE |
|                    |            |                        |                 | TRANSPORT,PUNJAB, CHANDIGARH,                    |                                  |         |            |                                        |                      |
| VN082022035768     | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill | 0300 2041 TAXES ON VEHICLES                      |                                  |         |            |                                        | 00 NO SUB MAJOR HEAD |
|                    |            |                        |                 | 01 STATE TRANSPORT APPELLATE TRIBUNAL            | 800 OTHER EXPENDITURE            |         |            |                                        |                      |
|                    |            |                        |                 | 0000 00 NO DETAILED HEAD                         |                                  |         |            |                                        |                      |
|                    |            |                        |                 | 02 WAGES                                         |                                  |         |            |                                        |                      |
|                    |            |                        |                 | TRIBUNAL, PB,CHANDIGARH,CHANDIGARH               | 29 TRANSPORT                     | NT V 20 | 05/08/2022 | 27503 03025 PRESIDING OFFICER, S.T.A.  | 1302 DIRECTOR, STATE |
|                    |            |                        |                 | TRANSPORT,PUNJAB, CHANDIGARH,                    |                                  |         |            |                                        |                      |
| VN082022035767     | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill | 0300 2041 TAXES ON VEHICLES                      |                                  |         |            |                                        | 00 NO SUB MAJOR HEAD |
|                    |            |                        |                 | 01 STATE TRANSPORT APPELLATE TRIBUNAL            | 800 OTHER EXPENDITURE            |         |            |                                        |                      |
|                    |            |                        |                 | 0000 00 NO DETAILED HEAD                         |                                  |         |            |                                        |                      |
|                    |            |                        |                 | 10 POL OF OFFICE VEHICLES                        |                                  |         |            |                                        |                      |
|                    |            |                        |                 | TRIBUNAL, PB,CHANDIGARH,CHANDIGARH               | 29 TRANSPORT                     | NT V 19 | 03/08/2022 | 5055 03025 PRESIDING OFFICER, S.T.A.   | 1302 DIRECTOR, STATE |
|                    |            |                        |                 | TRANSPORT,PUNJAB, CHANDIGARH,                    |                                  |         |            |                                        |                      |
| VN082022035764     | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill | 0300 2041 TAXES ON VEHICLES                      |                                  |         |            |                                        | 00 NO SUB MAJOR HEAD |
|                    |            |                        |                 | 01 STATE TRANSPORT APPELLATE TRIBUNAL            | 800 OTHER EXPENDITURE            |         |            |                                        |                      |
|                    |            |                        |                 | 0000 00 NO DETAILED HEAD                         |                                  |         |            |                                        |                      |
|                    |            |                        |                 | 02 WAGES                                         |                                  |         |            |                                        |                      |
|                    |            |                        |                 | TRIBUNAL, PB,CHANDIGARH,CHANDIGARH               | 29 TRANSPORT                     | NT V 16 | 02/08/2022 | 7175 03025 PRESIDING OFFICER, S.T.A.   | 1302 DIRECTOR, STATE |
|                    |            |                        |                 | TRANSPORT,PUNJAB, CHANDIGARH,                    |                                  |         |            |                                        |                      |

|                                |            |   |      |   |               |                                                                           |      |                                |     |                              |         |            |  |       |                                 |
|--------------------------------|------------|---|------|---|---------------|---------------------------------------------------------------------------|------|--------------------------------|-----|------------------------------|---------|------------|--|-------|---------------------------------|
| VN082022051527                 | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                                           | 0300 | 2041 TAXES ON VEHICLES         | 800 | OTHER EXPENDITURE            |         |            |  | 00    | NO SUB MAJOR HEAD               |
|                                |            |   |      |   |               | 01 STATE TRANSPORT APPELLATE TRIBUNAL                                     |      |                                |     |                              |         |            |  |       |                                 |
|                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                  |      |                                |     |                              |         |            |  |       |                                 |
| 13 OFFICE EXPENSES             |            |   |      |   |               | TRIBUNAL, PB,CHANDIGARH,CHANDIGARH                                        |      |                                | 29  | TRANSPORT                    | NT V 34 | 17/08/2022 |  | 3422  | 03025 PRESIDING OFFICER, S.T.A. |
| TRANSPORT,PUNJAB, CHANDIGARH,  |            |   |      |   |               |                                                                           |      |                                |     |                              |         |            |  |       | 1302 DIRECTOR, STATE            |
| VN082022051526                 | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                                           | 0300 | 2041 TAXES ON VEHICLES         | 800 | OTHER EXPENDITURE            |         |            |  | 00    | NO SUB MAJOR HEAD               |
|                                |            |   |      |   |               | 01 STATE TRANSPORT APPELLATE TRIBUNAL                                     |      |                                |     |                              |         |            |  |       |                                 |
|                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                  |      |                                |     |                              |         |            |  |       |                                 |
| 92 TELEPHONE                   |            |   |      |   |               | TRIBUNAL, PB,CHANDIGARH,CHANDIGARH                                        |      |                                | 29  | TRANSPORT                    | NT V 33 | 17/08/2022 |  | 1297  | 03025 PRESIDING OFFICER, S.T.A. |
| TRANSPORT,PUNJAB, CHANDIGARH,  |            |   |      |   |               |                                                                           |      |                                |     |                              |         |            |  |       | 1302 DIRECTOR, STATE            |
| VN082022035772                 | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                                           | 0300 | 2041 TAXES ON VEHICLES         | 800 | OTHER EXPENDITURE            |         |            |  | 00    | NO SUB MAJOR HEAD               |
|                                |            |   |      |   |               | 01 STATE TRANSPORT APPELLATE TRIBUNAL                                     |      |                                |     |                              |         |            |  |       |                                 |
|                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                  |      |                                |     |                              |         |            |  |       |                                 |
| 94 WATER CHARGES               |            |   |      |   |               | TRIBUNAL, PB,CHANDIGARH,CHANDIGARH                                        |      |                                | 29  | TRANSPORT                    | NT V 24 | 10/08/2022 |  | 1593  | 03025 PRESIDING OFFICER, S.T.A. |
| TRANSPORT,PUNJAB, CHANDIGARH,  |            |   |      |   |               |                                                                           |      |                                |     |                              |         |            |  |       | 1302 DIRECTOR, STATE            |
| VN082022050761                 | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                                           | 0300 | 2203 TECHNICAL EDUCATION       | 001 | DIRECTION AND ADMINISTRATION |         |            |  | 00    | NO SUB MAJOR HEAD               |
|                                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                           |      |                                |     |                              |         |            |  |       |                                 |
|                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                  |      |                                |     |                              |         |            |  |       |                                 |
| 28 PROFESSIONAL SERVICES       |            |   |      |   |               | EDUCATION,CHANDIGARH,CHANDIGARH                                           |      |                                | 27  | TECHNICAL EDUCATION AND T    | NT V 15 | 24/08/2022 |  | 78124 | 03110 DIRECTOR, TECHNICAL       |
| TECHNICAL EDUCATION,PUNJAB,    |            |   |      |   |               |                                                                           |      |                                |     |                              |         |            |  |       | 3901 DIRECTOR,                  |
| VN082022050758                 | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                                           | 0300 | 2203 TECHNICAL EDUCATION       | 800 | OTHER EXPENDITURE            |         |            |  | 00    | NO SUB MAJOR HEAD               |
|                                |            |   |      |   |               | 02 REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION |      |                                |     |                              |         |            |  |       |                                 |
|                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                  |      |                                |     |                              |         |            |  |       |                                 |
| 50 OTHER CHARGES               |            |   |      |   |               | EDUCATION,CHANDIGARH,CHANDIGARH                                           |      |                                | 27  | TECHNICAL EDUCATION AND T    | NT V 12 | 24/08/2022 |  | 46218 | 03110 DIRECTOR, TECHNICAL       |
| TECHNICAL EDUCATION,PUNJAB,    |            |   |      |   |               |                                                                           |      |                                |     |                              |         |            |  |       | 3901 DIRECTOR,                  |
| VN082022051481                 | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                                           | 0300 | 2204 SPORTS AND YOUTH SERVICES | 001 | DIRECTION AND ADMINISTRATION |         |            |  | 00    | NO SUB MAJOR HEAD               |
|                                |            |   |      |   |               | 02 SETTING UP OF YOUTH WELFARE DEPARTMENT                                 |      |                                |     |                              |         |            |  |       |                                 |
|                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                  |      |                                |     |                              |         |            |  |       |                                 |
| 92 TELEPHONE                   |            |   |      |   |               | SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH                      |      |                                | 40  | SPORTS AND YOUTH SERVICES    | NT V 22 | 11/08/2022 |  | 2951  | 03112 ASSISTANT DIRECTOR,YOUTH  |
| SERVICES,PUNJAB,               |            |   |      |   |               |                                                                           |      |                                |     |                              |         |            |  |       | 4101 DIRECTOR, YOUTH            |
| VN082022051477                 | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                                           | 0300 | 2204 SPORTS AND YOUTH SERVICES | 001 | DIRECTION AND ADMINISTRATION |         |            |  | 00    | NO SUB MAJOR HEAD               |
|                                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                           |      |                                |     |                              |         |            |  |       |                                 |
|                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                  |      |                                |     |                              |         |            |  |       |                                 |
| 93 ELECTRICITY CHARGES         |            |   |      |   |               | PUNJAB,CHANDIGARH                                                         |      |                                | 40  | SPORTS AND YOUTH SERVICES    | NT V 18 | 11/08/2022 |  | 29163 | 03111 JOINT DIRECTOR,SPORTS     |
| SPORTS,PUNJAB,                 |            |   |      |   |               |                                                                           |      |                                |     |                              |         |            |  |       | 4001 DIRECTOR,                  |
| VN082022051482                 | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                                           | 0300 | 2204 SPORTS AND YOUTH SERVICES | 001 | DIRECTION AND ADMINISTRATION |         |            |  | 00    | NO SUB MAJOR HEAD               |
|                                |            |   |      |   |               | 02 SETTING UP OF YOUTH WELFARE DEPARTMENT                                 |      |                                |     |                              |         |            |  |       |                                 |
|                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                  |      |                                |     |                              |         |            |  |       |                                 |
| 92 TELEPHONE                   |            |   |      |   |               | SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH                      |      |                                | 40  | SPORTS AND YOUTH SERVICES    | NT V 23 | 11/08/2022 |  | 390   | 03112 ASSISTANT DIRECTOR,YOUTH  |
| SERVICES,PUNJAB,               |            |   |      |   |               |                                                                           |      |                                |     |                              |         |            |  |       | 4101 DIRECTOR, YOUTH            |
| VN082022051479                 | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                                           | 0300 | 2204 SPORTS AND YOUTH SERVICES | 001 | DIRECTION AND ADMINISTRATION |         |            |  | 00    | NO SUB MAJOR HEAD               |
|                                |            |   |      |   |               | 02 SETTING UP OF YOUTH WELFARE DEPARTMENT                                 |      |                                |     |                              |         |            |  |       |                                 |
|                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                  |      |                                |     |                              |         |            |  |       |                                 |
| 10 POL OF OFFICE VEHICLES      |            |   |      |   |               | SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH                      |      |                                | 40  | SPORTS AND YOUTH SERVICES    | NT V 20 | 11/08/2022 |  | 12000 | 03112 ASSISTANT DIRECTOR,YOUTH  |
| SERVICES,PUNJAB,               |            |   |      |   |               |                                                                           |      |                                |     |                              |         |            |  |       | 4101 DIRECTOR, YOUTH            |
| VN082022049890                 | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                                           | 0300 | 2425 CO-OPERATION              | 001 | DIRECTION AND ADMINISTRATION |         |            |  | 00    | NO SUB MAJOR HEAD               |
|                                |            |   |      |   |               | 01 DIRECTION                                                              |      |                                |     |                              |         |            |  |       |                                 |
|                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                  |      |                                |     |                              |         |            |  |       |                                 |
| 10 POL OF OFFICE VEHICLES      |            |   |      |   |               | SOCIETIES, CHANDIGARH,CHANDIGARH                                          |      |                                | 03  | CO-OPERATION                 | NT V 50 | 11/08/2022 |  | 6253  | 03204 REGISTRAR,CO-OPERATIVE    |
| CO-OPERATIVE SOCIETIES,PUNJAB, |            |   |      |   |               |                                                                           |      |                                |     |                              |         |            |  |       | 7202 REGISTRAR,                 |

|                                                                  |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
|------------------------------------------------------------------|--|--|--|------|-----------------------|--------------------|----------------------------------|---------|------------|--|--|--|--|--|--|--|-----------------------------------------|
| VN082022049892 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 0300 | 2425 CO-OPERATION     | VCHR_DATA_0822.TXT |                                  |         |            |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                    |
|                                                                  |  |  |  |      |                       |                    | 101 AUDIT OF CO-OPERATIVES       |         |            |  |  |  |  |  |  |  |                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                  |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| 13 OFFICE EXPENSES                                               |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| RECOVERY OFFICER, CHANDIGARH, CHANDIGARH                         |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                  |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
|                                                                  |  |  |  |      |                       |                    | 03 CO-OPERATION                  | NT V 52 | 11/08/2022 |  |  |  |  |  |  |  | 680 03207 BUDGET ACCOUNTS & AUDIT FEE   |
|                                                                  |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  | 7203 CHIEF AUDITOR,                     |
| VN082022034734 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 0300 | 2425 CO-OPERATION     |                    |                                  |         |            |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                    |
|                                                                  |  |  |  |      |                       |                    | 101 AUDIT OF CO-OPERATIVES       |         |            |  |  |  |  |  |  |  |                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                  |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| 02 WAGES                                                         |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| RECOVERY OFFICER, CHANDIGARH, CHANDIGARH                         |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                  |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
|                                                                  |  |  |  |      |                       |                    | 03 CO-OPERATION                  | NT V 26 | 02/08/2022 |  |  |  |  |  |  |  | 16153 03207 BUDGET ACCOUNTS & AUDIT FEE |
|                                                                  |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  | 7203 CHIEF AUDITOR,                     |
| VN082022049891 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 0300 | 2425 CO-OPERATION     |                    |                                  |         |            |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                    |
|                                                                  |  |  |  |      |                       |                    | 101 AUDIT OF CO-OPERATIVES       |         |            |  |  |  |  |  |  |  |                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                  |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| 13 OFFICE EXPENSES                                               |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| RECOVERY OFFICER, CHANDIGARH, CHANDIGARH                         |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                  |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
|                                                                  |  |  |  |      |                       |                    | 03 CO-OPERATION                  | NT V 51 | 11/08/2022 |  |  |  |  |  |  |  | 8234 03207 BUDGET ACCOUNTS & AUDIT FEE  |
|                                                                  |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  | 7203 CHIEF AUDITOR,                     |
| VN082022049885 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 0300 | 2425 CO-OPERATION     |                    |                                  |         |            |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                    |
|                                                                  |  |  |  |      |                       |                    | 001 DIRECTION AND ADMINISTRATION |         |            |  |  |  |  |  |  |  |                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| 01 DIRECTION                                                     |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| SOCIETIES, CHANDIGARH, CHANDIGARH                                |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                  |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
|                                                                  |  |  |  |      |                       |                    | 03 CO-OPERATION                  | NT V 45 | 11/08/2022 |  |  |  |  |  |  |  | 5291 03204 REGISTRAR, CO-OPERATIVE      |
|                                                                  |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  | 7202 REGISTRAR,                         |
| VN082022034736 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 0300 | 2425 CO-OPERATION     |                    |                                  |         |            |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                    |
|                                                                  |  |  |  |      |                       |                    | 001 DIRECTION AND ADMINISTRATION |         |            |  |  |  |  |  |  |  |                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| 01 DIRECTION                                                     |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| SOCIETIES, CHANDIGARH, CHANDIGARH                                |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                  |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
|                                                                  |  |  |  |      |                       |                    | 03 CO-OPERATION                  | NT V 28 | 02/08/2022 |  |  |  |  |  |  |  | 3656 03204 REGISTRAR, CO-OPERATIVE      |
|                                                                  |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  | 7202 REGISTRAR,                         |
| VN082022049905 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 0300 | 2425 CO-OPERATION     |                    |                                  |         |            |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                    |
|                                                                  |  |  |  |      |                       |                    | 101 AUDIT OF CO-OPERATIVES       |         |            |  |  |  |  |  |  |  |                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                  |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| 92 TELEPHONE                                                     |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| RECOVERY OFFICER, CHANDIGARH, CHANDIGARH                         |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                  |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
|                                                                  |  |  |  |      |                       |                    | 03 CO-OPERATION                  | NT V 65 | 18/08/2022 |  |  |  |  |  |  |  | 2586 03207 BUDGET ACCOUNTS & AUDIT FEE  |
|                                                                  |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  | 7203 CHIEF AUDITOR,                     |
| VN082022049894 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 0300 | 2425 CO-OPERATION     |                    |                                  |         |            |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                    |
|                                                                  |  |  |  |      |                       |                    | 101 AUDIT OF CO-OPERATIVES       |         |            |  |  |  |  |  |  |  |                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                  |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| 13 OFFICE EXPENSES                                               |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| RECOVERY OFFICER, CHANDIGARH, CHANDIGARH                         |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                  |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
|                                                                  |  |  |  |      |                       |                    | 03 CO-OPERATION                  | NT V 54 | 11/08/2022 |  |  |  |  |  |  |  | 924 03207 BUDGET ACCOUNTS & AUDIT FEE   |
|                                                                  |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  | 7203 CHIEF AUDITOR,                     |
| VN082022049880 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 0300 | 2425 CO-OPERATION     |                    |                                  |         |            |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                    |
|                                                                  |  |  |  |      |                       |                    | 001 DIRECTION AND ADMINISTRATION |         |            |  |  |  |  |  |  |  |                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| 01 DIRECTION                                                     |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| 93 ELECTRICITY CHARGES                                           |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| SOCIETIES, CHANDIGARH, CHANDIGARH                                |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                  |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
|                                                                  |  |  |  |      |                       |                    | 03 CO-OPERATION                  | NT V 40 | 11/08/2022 |  |  |  |  |  |  |  | 54482 03204 REGISTRAR, CO-OPERATIVE     |
|                                                                  |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  | 7202 REGISTRAR,                         |
| VN082022049893 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 0300 | 2425 CO-OPERATION     |                    |                                  |         |            |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                    |
|                                                                  |  |  |  |      |                       |                    | 101 AUDIT OF CO-OPERATIVES       |         |            |  |  |  |  |  |  |  |                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB                  |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| 13 OFFICE EXPENSES                                               |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| RECOVERY OFFICER, CHANDIGARH, CHANDIGARH                         |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                  |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
|                                                                  |  |  |  |      |                       |                    | 03 CO-OPERATION                  | NT V 53 | 11/08/2022 |  |  |  |  |  |  |  | 780 03207 BUDGET ACCOUNTS & AUDIT FEE   |
|                                                                  |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  | 7203 CHIEF AUDITOR,                     |
| VN082022049906 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 0300 | 2425 CO-OPERATION     |                    |                                  |         |            |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                    |
|                                                                  |  |  |  |      |                       |                    | 001 DIRECTION AND ADMINISTRATION |         |            |  |  |  |  |  |  |  |                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| 01 DIRECTION                                                     |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| 92 TELEPHONE                                                     |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| SOCIETIES, CHANDIGARH, CHANDIGARH                                |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
| CO-OPERATIVE SOCIETIES, PUNJAB,                                  |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  |                                         |
|                                                                  |  |  |  |      |                       |                    | 03 CO-OPERATION                  | NT V 66 | 18/08/2022 |  |  |  |  |  |  |  | 7078 03204 REGISTRAR, CO-OPERATIVE      |
|                                                                  |  |  |  |      |                       |                    |                                  |         |            |  |  |  |  |  |  |  | 7202 REGISTRAR,                         |
| VN082022061806 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 0300 | 2700 MAJOR IRRIGATION |                    |                                  |         |            |  |  |  |  |  |  |  | 02 RANJIT SAGAR DAM (COMMERCIAL)        |
|                                                                  |  |  |  |      |                       |                    | 001 DIRECTION AND ADMINISTRATION |         |            |  |  |  |  |  |  |  |                                         |



|                                                                     |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                        |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                        |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES                                                  |  |  |  |  |  |  |  |  |  |
| NT V 86                                                             |  |  |  |  |  |  |  |  |  |
| 17/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 1737 03021 ASSISTANT CONTROLLER                                     |  |  |  |  |  |  |  |  |  |
| 7403 CHIEF ENGINEER,                                                |  |  |  |  |  |  |  |  |  |
| (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH                    |  |  |  |  |  |  |  |  |  |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                |  |  |  |  |  |  |  |  |  |
| VN082022061803 01/08/2022 N DC05 F Fully vouched Contingent Bill    |  |  |  |  |  |  |  |  |  |
| (COMMERCIAL)                                                        |  |  |  |  |  |  |  |  |  |
| 0300 2700 MAJOR IRRIGATION                                          |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                    |  |  |  |  |  |  |  |  |  |
| 01 SIRHIND CANAL SYSTEM                                             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                        |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                        |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES                                                  |  |  |  |  |  |  |  |  |  |
| NT V 83                                                             |  |  |  |  |  |  |  |  |  |
| 17/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 9360 03442 ASSITANT DESIGN                                          |  |  |  |  |  |  |  |  |  |
| 7409 CHIEF                                                          |  |  |  |  |  |  |  |  |  |
| ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR              |  |  |  |  |  |  |  |  |  |
| VN082022061798 01/08/2022 N DC05 F Fully vouched Contingent Bill    |  |  |  |  |  |  |  |  |  |
| (COMMERCIAL)                                                        |  |  |  |  |  |  |  |  |  |
| 0300 2700 MAJOR IRRIGATION                                          |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                    |  |  |  |  |  |  |  |  |  |
| 01 SIRHIND CANAL SYSTEM                                             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                        |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                  |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES                                                  |  |  |  |  |  |  |  |  |  |
| NT V 78                                                             |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 25000 03442 ASSITANT DESIGN                                         |  |  |  |  |  |  |  |  |  |
| 7409 CHIEF                                                          |  |  |  |  |  |  |  |  |  |
| ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR              |  |  |  |  |  |  |  |  |  |
| VN082022026973 01/08/2022 N DC05 F Fully vouched Contingent Bill    |  |  |  |  |  |  |  |  |  |
| (COMMERCIAL)                                                        |  |  |  |  |  |  |  |  |  |
| 0300 2700 MAJOR IRRIGATION                                          |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                    |  |  |  |  |  |  |  |  |  |
| 01 SIRHIND CANAL SYSTEM                                             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                        |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                  |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES                                                  |  |  |  |  |  |  |  |  |  |
| NT V 52                                                             |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 22420 03442 ASSITANT DESIGN                                         |  |  |  |  |  |  |  |  |  |
| 7409 CHIEF                                                          |  |  |  |  |  |  |  |  |  |
| ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR              |  |  |  |  |  |  |  |  |  |
| VN082022026972 01/08/2022 N DC05 F Fully vouched Contingent Bill    |  |  |  |  |  |  |  |  |  |
| (COMMERCIAL)                                                        |  |  |  |  |  |  |  |  |  |
| 0300 2700 MAJOR IRRIGATION                                          |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                    |  |  |  |  |  |  |  |  |  |
| 01 SIRHIND CANAL SYSTEM                                             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                        |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 02 WAGES                                                            |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES                                                  |  |  |  |  |  |  |  |  |  |
| NT V 51                                                             |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 36664 03232 EXECUTIVE ENGINEER                                      |  |  |  |  |  |  |  |  |  |
| 7403 CHIEF ENGINEER                                                 |  |  |  |  |  |  |  |  |  |
| CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH            |  |  |  |  |  |  |  |  |  |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                |  |  |  |  |  |  |  |  |  |
| VN082022026959 01/08/2022 N DC05 F Fully vouched Contingent Bill    |  |  |  |  |  |  |  |  |  |
| (COMMERCIAL)                                                        |  |  |  |  |  |  |  |  |  |
| 0300 2700 MAJOR IRRIGATION                                          |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                    |  |  |  |  |  |  |  |  |  |
| 01 SIRHIND CANAL SYSTEM                                             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                        |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                  |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES                                                  |  |  |  |  |  |  |  |  |  |
| NT V 38                                                             |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 23499 03442 ASSITANT DESIGN                                         |  |  |  |  |  |  |  |  |  |
| 7409 CHIEF                                                          |  |  |  |  |  |  |  |  |  |
| ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR              |  |  |  |  |  |  |  |  |  |
| VN082022026958 01/08/2022 N DC05 F Fully vouched Contingent Bill    |  |  |  |  |  |  |  |  |  |
| (COMMERCIAL)                                                        |  |  |  |  |  |  |  |  |  |
| 0300 2700 MAJOR IRRIGATION                                          |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                    |  |  |  |  |  |  |  |  |  |
| 01 SIRHIND CANAL SYSTEM                                             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                        |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                  |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES                                                  |  |  |  |  |  |  |  |  |  |
| NT V 37                                                             |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 152285 03442 ASSITANT DESIGN                                        |  |  |  |  |  |  |  |  |  |
| 7409 CHIEF                                                          |  |  |  |  |  |  |  |  |  |
| ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR              |  |  |  |  |  |  |  |  |  |
| VN082022061818 01/08/2022 N DC05 F Fully vouched Contingent Bill    |  |  |  |  |  |  |  |  |  |
| (COMMERCIAL)                                                        |  |  |  |  |  |  |  |  |  |
| 0300 2700 MAJOR IRRIGATION                                          |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                    |  |  |  |  |  |  |  |  |  |
| 01 SIRHIND CANAL SYSTEM                                             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                        |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                              |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES                                                  |  |  |  |  |  |  |  |  |  |
| NT V 98                                                             |  |  |  |  |  |  |  |  |  |
| 25/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 560 03232 EXECUTIVE ENGINEER                                        |  |  |  |  |  |  |  |  |  |
| 7403 CHIEF ENGINEER                                                 |  |  |  |  |  |  |  |  |  |
| CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH            |  |  |  |  |  |  |  |  |  |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                |  |  |  |  |  |  |  |  |  |
| VN082022061817 01/08/2022 N DC05 F Fully vouched Contingent Bill    |  |  |  |  |  |  |  |  |  |
| (COMMERCIAL)                                                        |  |  |  |  |  |  |  |  |  |
| 0300 2700 MAJOR IRRIGATION                                          |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                    |  |  |  |  |  |  |  |  |  |
| 01 SIRHIND CANAL SYSTEM                                             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                        |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                              |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES                                                  |  |  |  |  |  |  |  |  |  |
| NT V 97                                                             |  |  |  |  |  |  |  |  |  |
| 25/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 1270 03232 EXECUTIVE ENGINEER                                       |  |  |  |  |  |  |  |  |  |
| 7403 CHIEF ENGINEER                                                 |  |  |  |  |  |  |  |  |  |
| CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH            |  |  |  |  |  |  |  |  |  |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                |  |  |  |  |  |  |  |  |  |
| VN082022061815 01/08/2022 N DC05 F Fully vouched Contingent Bill    |  |  |  |  |  |  |  |  |  |
| (COMMERCIAL)                                                        |  |  |  |  |  |  |  |  |  |
| 0300 2700 MAJOR IRRIGATION                                          |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                    |  |  |  |  |  |  |  |  |  |
| 01 SIRHIND CANAL SYSTEM                                             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                        |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                              |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES                                                  |  |  |  |  |  |  |  |  |  |
| NT V 95                                                             |  |  |  |  |  |  |  |  |  |
| 25/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 1230 03232 EXECUTIVE ENGINEER                                       |  |  |  |  |  |  |  |  |  |
| 7403 CHIEF ENGINEER                                                 |  |  |  |  |  |  |  |  |  |
| CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH            |  |  |  |  |  |  |  |  |  |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                |  |  |  |  |  |  |  |  |  |
| VN082022061814 01/08/2022 N DC05 F Fully vouched Contingent Bill    |  |  |  |  |  |  |  |  |  |
| (COMMERCIAL)                                                        |  |  |  |  |  |  |  |  |  |
| 0300 2700 MAJOR IRRIGATION                                          |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                    |  |  |  |  |  |  |  |  |  |
| 01 SIRHIND CANAL SYSTEM                                             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                        |  |  |  |  |  |  |  |  |  |

|                                                                     |            |   |      |   |      |                                  |                   |                     |                            |
|---------------------------------------------------------------------|------------|---|------|---|------|----------------------------------|-------------------|---------------------|----------------------------|
| VCHR_DATA_0822.TXT                                                  |            |   |      |   |      |                                  |                   |                     |                            |
| 0000 99 NO DETAILED HEAD                                            |            |   |      |   |      | 15 WATER RESOURCES               | NT V 94           | 25/08/2022          | 8003 03487 SENIOR DESIGN   |
| 93 ELECTRICITY CHARGES                                              |            |   |      |   |      | 7409 CHIEF                       |                   |                     |                            |
| ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH                      |            |   |      |   |      |                                  |                   |                     |                            |
| ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR              |            |   |      |   |      |                                  |                   |                     |                            |
| VN082022061813 01/08/2022 N DC05 F Fully vouched Contingent Bill    |            |   |      |   |      | 0300 2700 MAJOR IRRIGATION       |                   |                     | 01 SIRHIND CANAL SYSTEM    |
| (COMMERCIAL)                                                        |            |   |      |   |      | 001 DIRECTION AND ADMINISTRATION |                   |                     |                            |
| 01 DIRECTION                                                        |            |   |      |   |      |                                  |                   |                     |                            |
| 0000 99 NO DETAILED HEAD                                            |            |   |      |   |      |                                  |                   |                     |                            |
| 93 ELECTRICITY CHARGES                                              |            |   |      |   |      | 15 WATER RESOURCES               | NT V 93           | 25/08/2022          | 6439 03487 SENIOR DESIGN   |
| ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH                      |            |   |      |   |      | 7409 CHIEF                       |                   |                     |                            |
| ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR              |            |   |      |   |      |                                  |                   |                     |                            |
| VN082022061809 01/08/2022 N DC05 F Fully vouched Contingent Bill    |            |   |      |   |      | 0300 2700 MAJOR IRRIGATION       |                   |                     | 01 SIRHIND CANAL SYSTEM    |
| (COMMERCIAL)                                                        |            |   |      |   |      | 001 DIRECTION AND ADMINISTRATION |                   |                     |                            |
| 01 DIRECTION                                                        |            |   |      |   |      |                                  |                   |                     |                            |
| 0000 99 NO DETAILED HEAD                                            |            |   |      |   |      |                                  |                   |                     |                            |
| 92 TELEPHONE                                                        |            |   |      |   |      | 15 WATER RESOURCES               | NT V 89           | 18/08/2022          | 1214 03442 ASSITANT DESIGN |
| ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH |            |   |      |   |      | 7409 CHIEF                       |                   |                     |                            |
| ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR              |            |   |      |   |      |                                  |                   |                     |                            |
| REF_VCHR_NO                                                         | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C                            | MJR_              | MJR_HEAD_DESC       | SM SM_HEAD_DESC            |
| SU SUB_HEAD_DESC                                                    |            |   |      |   |      | MIN                              | MIN_DESC          |                     |                            |
| BDGT DT DTL_HEAD_DESC                                               |            |   |      |   |      | GR                               | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME        |
| SO                                                                  | SOE_DESC   |   |      |   |      |                                  |                   |                     | CCO_ CCO                   |
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| -----                                                               |            |   |      |   |      |                                  |                   |                     |                            |
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| VCHR_DATA_0822.TXT                            |            |   |      |   |               |                 |                                                   |                        |                             |
|-----------------------------------------------|------------|---|------|---|---------------|-----------------|---------------------------------------------------|------------------------|-----------------------------|
| VN082022062690                                | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 0300                                              | 2701 MEDIUM IRRIGATION | 80 GENERAL                  |
| 01 DIRECTION                                  |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION                  |                        |                             |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |               |                 |                                                   |                        |                             |
| 13 OFFICE EXPENSES                            |            |   |      |   |               |                 |                                                   |                        |                             |
| DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH |            |   |      |   |               |                 | 15                                                | WATER RESOURCES        | NT V 27                     |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG          |            |   |      |   |               |                 |                                                   |                        | 11/08/2022                  |
|                                               |            |   |      |   |               |                 | 8730                                              | 03234                  | EXECUTIVE ENGINEER,WORKSHOP |
|                                               |            |   |      |   |               |                 |                                                   |                        | 7403 CHIEF ENGINEER,        |
| VN082022062693                                | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 0300                                              | 2701 MEDIUM IRRIGATION | 80 GENERAL                  |
| 01 DIRECTION                                  |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION                  |                        |                             |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |               |                 |                                                   |                        |                             |
| 02 WAGES                                      |            |   |      |   |               |                 |                                                   |                        |                             |
| DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH |            |   |      |   |               |                 | 15                                                | WATER RESOURCES        | NT V 30                     |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG          |            |   |      |   |               |                 |                                                   |                        | 25/08/2022                  |
|                                               |            |   |      |   |               |                 | 48996                                             | 03234                  | EXECUTIVE ENGINEER,WORKSHOP |
|                                               |            |   |      |   |               |                 |                                                   |                        | 7403 CHIEF ENGINEER,        |
| VN082022033853                                | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 0300                                              | 3055 ROAD TRANSPORT    | 00 NO SUB MAJOR HEAD        |
| 22 REPAIR AND MAINTENANCE                     |            |   |      |   |               |                 | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                        |                             |
| 0000 99 NO DETAILED HEAD                      |            |   |      |   |               |                 |                                                   |                        |                             |
| 13 OFFICE EXPENSES                            |            |   |      |   |               |                 |                                                   |                        |                             |
| ROADWAYS, CHANDIGARH,CHANDIGARH               |            |   |      |   |               |                 | 29                                                | TRANSPORT              | NT V 30                     |
| TRANSPORT,PUNJAB, CHANDIGARH,                 |            |   |      |   |               |                 |                                                   |                        | 02/08/2022                  |
|                                               |            |   |      |   |               |                 | 3000                                              | 03274                  | GENERAL MANAGER,PUNJAB      |
|                                               |            |   |      |   |               |                 |                                                   |                        | 1301 DIRECTOR, STATE        |
| VN082022063639                                | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 0300                                              | 3055 ROAD TRANSPORT    | 00 NO SUB MAJOR HEAD        |
| 21 OPERATION                                  |            |   |      |   |               |                 | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                        |                             |
| 0000 99 NO DETAILED HEAD                      |            |   |      |   |               |                 |                                                   |                        |                             |
| 59 POL OF TRANSPORT VEHICLES                  |            |   |      |   |               |                 |                                                   |                        |                             |
| ROADWAYS, CHANDIGARH,CHANDIGARH               |            |   |      |   |               |                 | 29                                                | TRANSPORT              | NT V 63                     |
| TRANSPORT,PUNJAB, CHANDIGARH,                 |            |   |      |   |               |                 |                                                   |                        | 12/08/2022                  |
|                                               |            |   |      |   |               |                 | 384496                                            | 03274                  | GENERAL MANAGER,PUNJAB      |
|                                               |            |   |      |   |               |                 |                                                   |                        | 1301 DIRECTOR, STATE        |
| VN082022063642                                | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 0300                                              | 3055 ROAD TRANSPORT    | 00 NO SUB MAJOR HEAD        |
| 21 OPERATION                                  |            |   |      |   |               |                 | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                        |                             |
| 0000 99 NO DETAILED HEAD                      |            |   |      |   |               |                 |                                                   |                        |                             |
| 14 RENT, RATES AND TAXES                      |            |   |      |   |               |                 |                                                   |                        |                             |
| ROADWAYS, CHANDIGARH,CHANDIGARH               |            |   |      |   |               |                 | 29                                                | TRANSPORT              | NT V 66                     |
| TRANSPORT,PUNJAB, CHANDIGARH,                 |            |   |      |   |               |                 |                                                   |                        | 18/08/2022                  |
|                                               |            |   |      |   |               |                 | 451867                                            | 03274                  | GENERAL MANAGER,PUNJAB      |
|                                               |            |   |      |   |               |                 |                                                   |                        | 1301 DIRECTOR, STATE        |
| VN082022063640                                | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 0300                                              | 3055 ROAD TRANSPORT    | 00 NO SUB MAJOR HEAD        |
| 05 SCHEME FOR PUNJAB STATE ROAD SAFETY        |            |   |      |   |               |                 | 800 OTHER EXPENDITURE                             |                        |                             |
| 0000 99 NO DETAILED HEAD                      |            |   |      |   |               |                 |                                                   |                        |                             |
| 30 OTHER CONTRACTUAL SERVICES                 |            |   |      |   |               |                 |                                                   |                        |                             |
| WORKSHOP),CHANDIGARH                          |            |   |      |   |               |                 | 29                                                | TRANSPORT              | NT V 64                     |
| TRANSPORT,PUNJAB, CHANDIGARH,                 |            |   |      |   |               |                 |                                                   |                        | 16/08/2022                  |
|                                               |            |   |      |   |               |                 | 60000                                             | 03277                  | SERVICE CONSIGNER,(CENTRAL  |
|                                               |            |   |      |   |               |                 |                                                   |                        | 1301 DIRECTOR, STATE        |
| VN082022063645                                | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 0300                                              | 3055 ROAD TRANSPORT    | 00 NO SUB MAJOR HEAD        |
| 05 SCHEME FOR PUNJAB STATE ROAD SAFETY        |            |   |      |   |               |                 | 800 OTHER EXPENDITURE                             |                        |                             |
| 0000 99 NO DETAILED HEAD                      |            |   |      |   |               |                 |                                                   |                        |                             |
| 14 RENT, RATES AND TAXES                      |            |   |      |   |               |                 |                                                   |                        |                             |
| WORKSHOP),CHANDIGARH                          |            |   |      |   |               |                 | 29                                                | TRANSPORT              | NT V 69                     |
| TRANSPORT,PUNJAB, CHANDIGARH,                 |            |   |      |   |               |                 |                                                   |                        | 24/08/2022                  |
|                                               |            |   |      |   |               |                 | 765230                                            | 03277                  | SERVICE CONSIGNER,(CENTRAL  |
|                                               |            |   |      |   |               |                 |                                                   |                        | 1301 DIRECTOR, STATE        |
| VN082022063649                                | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 0300                                              | 3055 ROAD TRANSPORT    | 00 NO SUB MAJOR HEAD        |
| 05 SCHEME FOR PUNJAB STATE ROAD SAFETY        |            |   |      |   |               |                 | 800 OTHER EXPENDITURE                             |                        |                             |
| 0000 99 NO DETAILED HEAD                      |            |   |      |   |               |                 |                                                   |                        |                             |
| 30 OTHER CONTRACTUAL SERVICES                 |            |   |      |   |               |                 |                                                   |                        |                             |
| WORKSHOP),CHANDIGARH                          |            |   |      |   |               |                 | 29                                                | TRANSPORT              | NT V 73                     |
| TRANSPORT,PUNJAB, CHANDIGARH,                 |            |   |      |   |               |                 |                                                   |                        | 25/08/2022                  |
|                                               |            |   |      |   |               |                 | 118509                                            | 03277                  | SERVICE CONSIGNER,(CENTRAL  |
|                                               |            |   |      |   |               |                 |                                                   |                        | 1301 DIRECTOR, STATE        |
| VN082022063630                                | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 0300                                              | 3055 ROAD TRANSPORT    | 00 NO SUB MAJOR HEAD        |
| 05 SCHEME FOR PUNJAB STATE ROAD SAFETY        |            |   |      |   |               |                 | 800 OTHER EXPENDITURE                             |                        |                             |
| 0000 99 NO DETAILED HEAD                      |            |   |      |   |               |                 |                                                   |                        |                             |
| 17 HOSPITALITY AND ENTERTAINMENT              |            |   |      |   |               |                 |                                                   |                        |                             |
| WORKSHOP),CHANDIGARH                          |            |   |      |   |               |                 | 29                                                | TRANSPORT              | NT V 54                     |
| TRANSPORT,PUNJAB, CHANDIGARH,                 |            |   |      |   |               |                 |                                                   |                        | 11/08/2022                  |
|                                               |            |   |      |   |               |                 | 16340                                             | 03277                  | SERVICE CONSIGNER,(CENTRAL  |
|                                               |            |   |      |   |               |                 |                                                   |                        | 1301 DIRECTOR, STATE        |
| VN082022063634                                | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 0300                                              | 3055 ROAD TRANSPORT    | 00 NO SUB MAJOR HEAD        |
| 21 OPERATION                                  |            |   |      |   |               |                 | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                        |                             |
| 0000 99 NO DETAILED HEAD                      |            |   |      |   |               |                 |                                                   |                        |                             |
| 13 OFFICE EXPENSES                            |            |   |      |   |               |                 |                                                   |                        |                             |
| ROADWAYS, CHANDIGARH,CHANDIGARH               |            |   |      |   |               |                 | 29                                                | TRANSPORT              | NT V 58                     |
| TRANSPORT,PUNJAB, CHANDIGARH,                 |            |   |      |   |               |                 |                                                   |                        | 11/08/2022                  |
|                                               |            |   |      |   |               |                 | 2610                                              | 03274                  | GENERAL MANAGER,PUNJAB      |
|                                               |            |   |      |   |               |                 |                                                   |                        | 1301 DIRECTOR, STATE        |
| VN082022063632                                | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 0300                                              | 3055 ROAD TRANSPORT    | 00 NO SUB MAJOR HEAD        |
| 21 OPERATION                                  |            |   |      |   |               |                 | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                        |                             |
| 0000 99 NO DETAILED HEAD                      |            |   |      |   |               |                 |                                                   |                        |                             |
| 14 RENT, RATES AND TAXES                      |            |   |      |   |               |                 |                                                   |                        |                             |
|                                               |            |   |      |   |               |                 | 29                                                | TRANSPORT              | NT V 56                     |
|                                               |            |   |      |   |               |                 |                                                   |                        | 11/08/2022                  |
|                                               |            |   |      |   |               |                 | 107240                                            | 03274                  | GENERAL MANAGER,PUNJAB      |



|                                                                                                        |  |  |  |  |                                                   |                     |  |  |  |                      |            |        |       |                                                    |
|--------------------------------------------------------------------------------------------------------|--|--|--|--|---------------------------------------------------|---------------------|--|--|--|----------------------|------------|--------|-------|----------------------------------------------------|
| ROADWAYS, CHANDIGARH,CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH,                                       |  |  |  |  | VCHR_DATA_0822.TXT                                |                     |  |  |  | 1301 DIRECTOR, STATE |            |        |       |                                                    |
| VN082022063646 01/08/2022 N DC05 F Fully vouched Contingent Bill                                       |  |  |  |  | 0300                                              | 3055 ROAD TRANSPORT |  |  |  | 00 NO SUB MAJOR HEAD |            |        |       |                                                    |
| 20 MANAGEMENT<br>0000 99 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES                                    |  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |  |  |  |                      |            |        |       |                                                    |
| ROADWAYS, CHANDIGARH,CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH,                                       |  |  |  |  | 29 TRANSPORT                                      |                     |  |  |  | NT V 70              | 25/08/2022 | 57216  | 03274 | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE     |
| VN082022063631 01/08/2022 N DC05 F Fully vouched Contingent Bill                                       |  |  |  |  | 0300                                              | 3055 ROAD TRANSPORT |  |  |  | 00 NO SUB MAJOR HEAD |            |        |       |                                                    |
| 21 OPERATION<br>0000 99 NO DETAILED HEAD<br>14 RENT, RATES AND TAXES                                   |  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |  |  |  |                      |            |        |       |                                                    |
| ROADWAYS, CHANDIGARH,CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH,                                       |  |  |  |  | 29 TRANSPORT                                      |                     |  |  |  | NT V 55              | 11/08/2022 | 29136  | 03274 | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE     |
| VN082022063643 01/08/2022 N DC05 F Fully vouched Contingent Bill                                       |  |  |  |  | 0300                                              | 3055 ROAD TRANSPORT |  |  |  | 00 NO SUB MAJOR HEAD |            |        |       |                                                    |
| 01 GOVERNMENT CENTRAL WORKSHOP PUNJAB<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES            |  |  |  |  | 800 OTHER EXPENDITURE                             |                     |  |  |  |                      |            |        |       |                                                    |
| WORKSHOP),CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH,                                                  |  |  |  |  | 29 TRANSPORT                                      |                     |  |  |  | NT V 67              | 22/08/2022 | 30284  | 03277 | SERVICE CONSIGNER,(CENTRAL<br>1301 DIRECTOR, STATE |
| VN082022063633 01/08/2022 N DC05 F Fully vouched Contingent Bill                                       |  |  |  |  | 0300                                              | 3055 ROAD TRANSPORT |  |  |  | 00 NO SUB MAJOR HEAD |            |        |       |                                                    |
| 01 GOVERNMENT CENTRAL WORKSHOP PUNJAB<br>0000 00 NO DETAILED HEAD<br>94 WATER CHARGES                  |  |  |  |  | 800 OTHER EXPENDITURE                             |                     |  |  |  |                      |            |        |       |                                                    |
| WORKSHOP),CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH,                                                  |  |  |  |  | 29 TRANSPORT                                      |                     |  |  |  | NT V 57              | 11/08/2022 | 14646  | 03277 | SERVICE CONSIGNER,(CENTRAL<br>1301 DIRECTOR, STATE |
| VN082022033859 01/08/2022 N DC05 F Fully vouched Contingent Bill                                       |  |  |  |  | 0300                                              | 3055 ROAD TRANSPORT |  |  |  | 00 NO SUB MAJOR HEAD |            |        |       |                                                    |
| 01 GOVERNMENT CENTRAL WORKSHOP PUNJAB<br>0000 00 NO DETAILED HEAD<br>30 OTHER CONTRACTUAL SERVICES     |  |  |  |  | 800 OTHER EXPENDITURE                             |                     |  |  |  |                      |            |        |       |                                                    |
| WORKSHOP),CHANDIGARH<br>TRANSPORT,PUNJAB, CHANDIGARH,                                                  |  |  |  |  | 29 TRANSPORT                                      |                     |  |  |  | NT V 36              | 05/08/2022 | 212323 | 03277 | SERVICE CONSIGNER,(CENTRAL<br>1301 DIRECTOR, STATE |
| VN082022069389 01/08/2022 N DC05 F Fully vouched Contingent Bill                                       |  |  |  |  | 0300                                              | 3452 TOURISM        |  |  |  | 80 GENERAL           |            |        |       |                                                    |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES                  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                  |                     |  |  |  |                      |            |        |       |                                                    |
| PUNJAB,CHANDIGARH,CHANDIGARH<br>TOURISM,PUNJAB,                                                        |  |  |  |  | 28 TOURISM AND CULTURAL AFFA                      |                     |  |  |  | NT V 10              | 11/08/2022 | 447    | 03317 | DIRECTOR OF TOURISM,<br>7901 DIRECTOR,             |
| VN082022069394 01/08/2022 N DC05 F Fully vouched Contingent Bill                                       |  |  |  |  | 0300                                              | 3452 TOURISM        |  |  |  | 80 GENERAL           |            |        |       |                                                    |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES                      |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                  |                     |  |  |  |                      |            |        |       |                                                    |
| PUNJAB,CHANDIGARH,CHANDIGARH<br>TOURISM,PUNJAB,                                                        |  |  |  |  | 28 TOURISM AND CULTURAL AFFA                      |                     |  |  |  | NT V 15              | 11/08/2022 | 1829   | 03317 | DIRECTOR OF TOURISM,<br>7901 DIRECTOR,             |
| VN082022069400 01/08/2022 N DC05 F Fully vouched Contingent Bill                                       |  |  |  |  | 0300                                              | 3452 TOURISM        |  |  |  | 80 GENERAL           |            |        |       |                                                    |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES                      |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                  |                     |  |  |  |                      |            |        |       |                                                    |
| PUNJAB,CHANDIGARH,CHANDIGARH<br>TOURISM,PUNJAB,                                                        |  |  |  |  | 28 TOURISM AND CULTURAL AFFA                      |                     |  |  |  | NT V 21              | 11/08/2022 | 2124   | 03317 | DIRECTOR OF TOURISM,<br>7901 DIRECTOR,             |
| VN082022069397 01/08/2022 N DC05 F Fully vouched Contingent Bill                                       |  |  |  |  | 0300                                              | 3452 TOURISM        |  |  |  | 80 GENERAL           |            |        |       |                                                    |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>09 REPAIR AND MAINTENANCE OF STAFF CARS |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                  |                     |  |  |  |                      |            |        |       |                                                    |
| PUNJAB,CHANDIGARH,CHANDIGARH<br>TOURISM,PUNJAB,                                                        |  |  |  |  | 28 TOURISM AND CULTURAL AFFA                      |                     |  |  |  | NT V 18              | 11/08/2022 | 18200  | 03317 | DIRECTOR OF TOURISM,<br>7901 DIRECTOR,             |
| VN082022069396 01/08/2022 N DC05 F Fully vouched Contingent Bill                                       |  |  |  |  | 0300                                              | 3452 TOURISM        |  |  |  | 80 GENERAL           |            |        |       |                                                    |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>14 RENT, RATES AND TAXES                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                  |                     |  |  |  |                      |            |        |       |                                                    |
| PUNJAB,CHANDIGARH,CHANDIGARH<br>TOURISM,PUNJAB,                                                        |  |  |  |  | 28 TOURISM AND CULTURAL AFFA                      |                     |  |  |  | NT V 17              | 11/08/2022 | 8752   | 03317 | DIRECTOR OF TOURISM,<br>7901 DIRECTOR,             |

|                                                      |            |   |      |   |               |                 |      |      |                                    |                                  |                                   |                                                               |
|------------------------------------------------------|------------|---|------|---|---------------|-----------------|------|------|------------------------------------|----------------------------------|-----------------------------------|---------------------------------------------------------------|
| VN082022069395                                       | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 0300 | 3452 | TOURISM                            | 001 DIRECTION AND ADMINISTRATION | 80                                | GENERAL                                                       |
| 0000 00 NO DETAILED HEAD                             |            |   |      |   |               |                 |      |      |                                    |                                  |                                   |                                                               |
| 01 DIRECTION AND ADMINISTRATION                      |            |   |      |   |               |                 |      |      |                                    |                                  |                                   |                                                               |
| 93 ELECTRICITY CHARGES                               |            |   |      |   |               |                 |      |      |                                    |                                  |                                   |                                                               |
| PUNJAB, CHANDIGARH, CHANDIGARH                       |            |   |      |   |               |                 |      |      |                                    | 28                               | TOURISM AND CULTURAL AFFA NT V 16 | 11/08/2022                                                    |
| TOURISM, PUNJAB,                                     |            |   |      |   |               |                 |      |      |                                    |                                  |                                   | 1200 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR,                |
| VN082022069401                                       | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 0300 | 3452 | TOURISM                            | 001 DIRECTION AND ADMINISTRATION | 80                                | GENERAL                                                       |
| 0000 00 NO DETAILED HEAD                             |            |   |      |   |               |                 |      |      |                                    |                                  |                                   |                                                               |
| 01 DIRECTION AND ADMINISTRATION                      |            |   |      |   |               |                 |      |      |                                    |                                  |                                   |                                                               |
| 13 OFFICE EXPENSES                                   |            |   |      |   |               |                 |      |      |                                    |                                  |                                   |                                                               |
| PUNJAB, CHANDIGARH, CHANDIGARH                       |            |   |      |   |               |                 |      |      |                                    | 28                               | TOURISM AND CULTURAL AFFA NT V 22 | 11/08/2022                                                    |
| TOURISM, PUNJAB,                                     |            |   |      |   |               |                 |      |      |                                    |                                  |                                   | 3854 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR,                |
| VN082022069390                                       | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 0300 | 3452 | TOURISM                            | 001 DIRECTION AND ADMINISTRATION | 80                                | GENERAL                                                       |
| 0000 00 NO DETAILED HEAD                             |            |   |      |   |               |                 |      |      |                                    |                                  |                                   |                                                               |
| 01 DIRECTION AND ADMINISTRATION                      |            |   |      |   |               |                 |      |      |                                    |                                  |                                   |                                                               |
| 92 TELEPHONE                                         |            |   |      |   |               |                 |      |      |                                    |                                  |                                   |                                                               |
| PUNJAB, CHANDIGARH, CHANDIGARH                       |            |   |      |   |               |                 |      |      |                                    | 28                               | TOURISM AND CULTURAL AFFA NT V 11 | 11/08/2022                                                    |
| TOURISM, PUNJAB,                                     |            |   |      |   |               |                 |      |      |                                    |                                  |                                   | 710 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR,                 |
| VN082022069388                                       | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 0300 | 3452 | TOURISM                            | 001 DIRECTION AND ADMINISTRATION | 80                                | GENERAL                                                       |
| 0000 00 NO DETAILED HEAD                             |            |   |      |   |               |                 |      |      |                                    |                                  |                                   |                                                               |
| 01 DIRECTION AND ADMINISTRATION                      |            |   |      |   |               |                 |      |      |                                    |                                  |                                   |                                                               |
| 93 ELECTRICITY CHARGES                               |            |   |      |   |               |                 |      |      |                                    |                                  |                                   |                                                               |
| PUNJAB, CHANDIGARH, CHANDIGARH                       |            |   |      |   |               |                 |      |      |                                    | 28                               | TOURISM AND CULTURAL AFFA NT V 9  | 11/08/2022                                                    |
| TOURISM, PUNJAB,                                     |            |   |      |   |               |                 |      |      |                                    |                                  |                                   | 5340 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR,                |
| VN082022069398                                       | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 0300 | 3452 | TOURISM                            | 001 DIRECTION AND ADMINISTRATION | 80                                | GENERAL                                                       |
| 0000 00 NO DETAILED HEAD                             |            |   |      |   |               |                 |      |      |                                    |                                  |                                   |                                                               |
| 01 DIRECTION AND ADMINISTRATION                      |            |   |      |   |               |                 |      |      |                                    |                                  |                                   |                                                               |
| 13 OFFICE EXPENSES                                   |            |   |      |   |               |                 |      |      |                                    |                                  |                                   |                                                               |
| PUNJAB, CHANDIGARH, CHANDIGARH                       |            |   |      |   |               |                 |      |      |                                    | 28                               | TOURISM AND CULTURAL AFFA NT V 19 | 11/08/2022                                                    |
| TOURISM, PUNJAB,                                     |            |   |      |   |               |                 |      |      |                                    |                                  |                                   | 1109 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR,                |
| VN082022069399                                       | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 0300 | 3452 | TOURISM                            | 001 DIRECTION AND ADMINISTRATION | 80                                | GENERAL                                                       |
| 0000 00 NO DETAILED HEAD                             |            |   |      |   |               |                 |      |      |                                    |                                  |                                   |                                                               |
| 01 DIRECTION AND ADMINISTRATION                      |            |   |      |   |               |                 |      |      |                                    |                                  |                                   |                                                               |
| 13 OFFICE EXPENSES                                   |            |   |      |   |               |                 |      |      |                                    |                                  |                                   |                                                               |
| PUNJAB, CHANDIGARH, CHANDIGARH                       |            |   |      |   |               |                 |      |      |                                    | 28                               | TOURISM AND CULTURAL AFFA NT V 20 | 11/08/2022                                                    |
| TOURISM, PUNJAB,                                     |            |   |      |   |               |                 |      |      |                                    |                                  |                                   | 310 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR,                 |
| VN082022062175                                       | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 0300 | 4700 | CAPITAL OUTLAY ON MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 05                                | SHAHPUR KANDI PROJECT-COMMERCIAL                              |
| 0000 99 NO DETAILED HEAD                             |            |   |      |   |               |                 |      |      |                                    |                                  |                                   |                                                               |
| 01 DIRECTION                                         |            |   |      |   |               |                 |      |      |                                    |                                  |                                   |                                                               |
| 13 OFFICE EXPENSES                                   |            |   |      |   |               |                 |      |      |                                    |                                  |                                   |                                                               |
| CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH |            |   |      |   |               |                 |      |      |                                    | 15                               | WATER RESOURCES                   | NT V 31                                                       |
| IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR       |            |   |      |   |               |                 |      |      |                                    |                                  |                                   | 16/08/2022                                                    |
|                                                      |            |   |      |   |               |                 |      |      |                                    |                                  |                                   | 11352 03440 ASSTT. CONTROLLER, FA & 7409 CHIEF ENGINEER,      |
| VN082022062176                                       | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 0300 | 4700 | CAPITAL OUTLAY ON MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 05                                | SHAHPUR KANDI PROJECT-COMMERCIAL                              |
| 0000 99 NO DETAILED HEAD                             |            |   |      |   |               |                 |      |      |                                    |                                  |                                   |                                                               |
| 02 SUPERVISION                                       |            |   |      |   |               |                 |      |      |                                    |                                  |                                   |                                                               |
| 13 OFFICE EXPENSES                                   |            |   |      |   |               |                 |      |      |                                    |                                  |                                   |                                                               |
| CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH |            |   |      |   |               |                 |      |      |                                    | 15                               | WATER RESOURCES                   | NT V 32                                                       |
| IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR       |            |   |      |   |               |                 |      |      |                                    |                                  |                                   | 16/08/2022                                                    |
|                                                      |            |   |      |   |               |                 |      |      |                                    |                                  |                                   | 15300 03440 ASSTT. CONTROLLER, FA & 7409 CHIEF ENGINEER,      |
| VN082022040282                                       | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 0400 | 2015 | ELECTIONS                          | 102 ELECTORAL OFFICERS           | 00                                | NO SUB MAJOR HEAD                                             |
| 0000 00 NO DETAILED HEAD                             |            |   |      |   |               |                 |      |      |                                    |                                  |                                   |                                                               |
| 01 ELECTORAL OFFICERS                                |            |   |      |   |               |                 |      |      |                                    |                                  |                                   |                                                               |
| 28 PROFESSIONAL SERVICES                             |            |   |      |   |               |                 |      |      |                                    |                                  |                                   |                                                               |
| OFFICER, FARIDKOT                                    |            |   |      |   |               |                 |      |      |                                    | 06                               | ELECTIONS                         | NT V 1                                                        |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH              |            |   |      |   |               |                 |      |      |                                    |                                  |                                   | 01/08/2022                                                    |
|                                                      |            |   |      |   |               |                 |      |      |                                    |                                  |                                   | 71383 04012 TEHSILDAR, DISTRICT ELECTION 0901 CHIEF ELECTORAL |
| VN082022040283                                       | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 0400 | 2015 | ELECTIONS                          | 102 ELECTORAL OFFICERS           | 00                                | NO SUB MAJOR HEAD                                             |
| 0000 00 NO DETAILED HEAD                             |            |   |      |   |               |                 |      |      |                                    |                                  |                                   |                                                               |
| 01 ELECTORAL OFFICERS                                |            |   |      |   |               |                 |      |      |                                    |                                  |                                   |                                                               |
| 28 PROFESSIONAL SERVICES                             |            |   |      |   |               |                 |      |      |                                    |                                  |                                   |                                                               |
| OFFICER, FARIDKOT                                    |            |   |      |   |               |                 |      |      |                                    | 06                               | ELECTIONS                         | NT V 2                                                        |
|                                                      |            |   |      |   |               |                 |      |      |                                    |                                  |                                   | 01/08/2022                                                    |
|                                                      |            |   |      |   |               |                 |      |      |                                    |                                  |                                   | 42148 04012 TEHSILDAR, DISTRICT ELECTION 0901 CHIEF ELECTORAL |



|                                                                                                                                                            |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022040284 01/08/2022 N DC05 F Fully vouched Contingent Bill 0400 2015 ELECTIONS 102 ELECTORAL OFFICERS 00 NO SUB MAJOR HEAD                           |  |  |  |  |  |  |  |  |  |
| 01 ELECTORAL OFFICERS                                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 3 01/08/2022 3747 04012 TEHSILDAR,DISTRICT ELECTION                                                             |  |  |  |  |  |  |  |  |  |
| OFFICER,FARIDKOT 0901 CHIEF ELECTORAL                                                                                                                      |  |  |  |  |  |  |  |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022051804 01/08/2022 N DC05 F Fully vouched Contingent Bill 0400 2015 ELECTIONS 102 ELECTORAL OFFICERS 00 NO SUB MAJOR HEAD                           |  |  |  |  |  |  |  |  |  |
| 01 ELECTORAL OFFICERS                                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES 06 ELECTIONS NT V 7 11/08/2022 8078 04012 TEHSILDAR,DISTRICT ELECTION                                                                   |  |  |  |  |  |  |  |  |  |
| OFFICER,FARIDKOT 0901 CHIEF ELECTORAL                                                                                                                      |  |  |  |  |  |  |  |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022051531 01/08/2022 N DC05 F Fully vouched Contingent Bill 0400 2041 TAXES ON VEHICLES 102 INSPECTION OF MOTOR VEHICLES 00 NO SUB MAJOR HEAD         |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION OF MOTOR VEHICLES                                                                                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 6 11/08/2022 29946 04044 DISTRICT TRANSPORT                                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,FARIDKOT,FARIDKOT 1302 DIRECTOR,                                                                                                                   |  |  |  |  |  |  |  |  |  |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                                                                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022051530 01/08/2022 N DC05 F Fully vouched Contingent Bill 0400 2041 TAXES ON VEHICLES 102 INSPECTION OF MOTOR VEHICLES 00 NO SUB MAJOR HEAD         |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION OF MOTOR VEHICLES                                                                                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 5 11/08/2022 11990 04044 DISTRICT TRANSPORT                                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,FARIDKOT,FARIDKOT 1302 DIRECTOR,                                                                                                                   |  |  |  |  |  |  |  |  |  |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                                                                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022051529 01/08/2022 N DC05 F Fully vouched Contingent Bill 0400 2041 TAXES ON VEHICLES 102 INSPECTION OF MOTOR VEHICLES 00 NO SUB MAJOR HEAD         |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION OF MOTOR VEHICLES                                                                                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 4 11/08/2022 37992 04044 DISTRICT TRANSPORT                                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,FARIDKOT,FARIDKOT 1302 DIRECTOR,                                                                                                                   |  |  |  |  |  |  |  |  |  |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                                                                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022035573 01/08/2022 N DC05 F Fully vouched Contingent Bill 0400 2203 TECHNICAL EDUCATION 105 POLYTECHNICS 00 NO SUB MAJOR HEAD                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT POLYTECHNICS                                                                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 5 10/08/2022 186796 04174 PRINCIPAL,GOVERNMENT                                                  |  |  |  |  |  |  |  |  |  |
| POLYTECHNIC COLLEGE,KOTKAPURA 3901 DIRECTOR,                                                                                                               |  |  |  |  |  |  |  |  |  |
| TECHNICAL EDUCATION,PUNJAB,                                                                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022050762 01/08/2022 N DC05 F Fully vouched Contingent Bill 0400 2203 TECHNICAL EDUCATION 105 POLYTECHNICS 00 NO SUB MAJOR HEAD                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT POLYTECHNICS                                                                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 6 11/08/2022 20170 04174 PRINCIPAL,GOVERNMENT                                                     |  |  |  |  |  |  |  |  |  |
| POLYTECHNIC COLLEGE,KOTKAPURA 3901 DIRECTOR,                                                                                                               |  |  |  |  |  |  |  |  |  |
| TECHNICAL EDUCATION,PUNJAB,                                                                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022050763 01/08/2022 N DC05 F Fully vouched Contingent Bill 0400 2203 TECHNICAL EDUCATION 105 POLYTECHNICS 00 NO SUB MAJOR HEAD                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT POLYTECHNICS                                                                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 7 11/08/2022 7308 04174 PRINCIPAL,GOVERNMENT                                                                |  |  |  |  |  |  |  |  |  |
| POLYTECHNIC COLLEGE,KOTKAPURA 3901 DIRECTOR,                                                                                                               |  |  |  |  |  |  |  |  |  |
| TECHNICAL EDUCATION,PUNJAB,                                                                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022050764 01/08/2022 N DC05 F Fully vouched Contingent Bill 0400 2203 TECHNICAL EDUCATION 105 POLYTECHNICS 00 NO SUB MAJOR HEAD                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT POLYTECHNICS                                                                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE 27 TECHNICAL EDUCATION AND T NT V 8 11/08/2022 3654 04174 PRINCIPAL,GOVERNMENT                                                                |  |  |  |  |  |  |  |  |  |
| POLYTECHNIC COLLEGE,KOTKAPURA 3901 DIRECTOR,                                                                                                               |  |  |  |  |  |  |  |  |  |
| TECHNICAL EDUCATION,PUNJAB,                                                                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022043225 01/08/2022 N DC05 F Fully vouched Contingent Bill 0400 2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 02 WAGES 40 SPORTS AND YOUTH SERVICES NT V 2 02/08/2022 4674 04497 DISTRICT SPORTS                                                                         |  |  |  |  |  |  |  |  |  |

|                                                                                                                       |            |   |      |   |               |                                 |      |                                                                                           |                                |
|-----------------------------------------------------------------------------------------------------------------------|------------|---|------|---|---------------|---------------------------------|------|-------------------------------------------------------------------------------------------|--------------------------------|
| VCHR_DATA_0822.TXT                                                                                                    |            |   |      |   |               |                                 |      |                                                                                           |                                |
| OFFICER, FARIDKOT, FARIDKOT<br>SPORTS, PUNJAB,                                                                        |            |   |      |   |               |                                 |      |                                                                                           | 4001 DIRECTOR,                 |
| VN082022043224                                                                                                        | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                 | 0400 | 2204 SPORTS AND YOUTH SERVICES                                                            |                                |
|                                                                                                                       |            |   |      |   |               |                                 |      | 001 DIRECTION AND ADMINISTRATION                                                          | 00 NO SUB MAJOR HEAD           |
|                                                                                                                       |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      |                                                                                           |                                |
|                                                                                                                       |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |                                                                                           |                                |
| 50 OTHER CHARGES                                                                                                      |            |   |      |   |               |                                 |      | 40 SPORTS AND YOUTH SERVICES NT V 1                                                       | 02/08/2022                     |
| OFFICER, FARIDKOT, FARIDKOT<br>SPORTS, PUNJAB,                                                                        |            |   |      |   |               |                                 |      | 608884 04497 DISTRICT SPORTS                                                              | 4001 DIRECTOR,                 |
| VN082022054045                                                                                                        | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                 | 0400 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
|                                                                                                                       |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |
|                                                                                                                       |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |                                                                                           |                                |
| 10 POL OF OFFICE VEHICLES                                                                                             |            |   |      |   |               |                                 |      | 42 WELFARE OF SC, ST, OBC AN NT V 12                                                      | 11/08/2022                     |
| OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |               |                                 |      | 2616 04164 DISTRICT WELFARE                                                               | 2101 PRINCIPAL                 |
| VN082022054047                                                                                                        | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                 | 0400 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
|                                                                                                                       |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |
|                                                                                                                       |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |                                                                                           |                                |
| 10 POL OF OFFICE VEHICLES                                                                                             |            |   |      |   |               |                                 |      | 42 WELFARE OF SC, ST, OBC AN NT V 14                                                      | 11/08/2022                     |
| OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |               |                                 |      | 3485 04164 DISTRICT WELFARE                                                               | 2101 PRINCIPAL                 |
| VN082022054046                                                                                                        | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                 | 0400 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
|                                                                                                                       |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |
|                                                                                                                       |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |                                                                                           |                                |
| 10 POL OF OFFICE VEHICLES                                                                                             |            |   |      |   |               |                                 |      | 42 WELFARE OF SC, ST, OBC AN NT V 13                                                      | 11/08/2022                     |
| OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |               |                                 |      | 2614 04164 DISTRICT WELFARE                                                               | 2101 PRINCIPAL                 |
| VN082022054049                                                                                                        | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                 | 0400 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
|                                                                                                                       |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |
|                                                                                                                       |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |                                                                                           |                                |
| 10 POL OF OFFICE VEHICLES                                                                                             |            |   |      |   |               |                                 |      | 42 WELFARE OF SC, ST, OBC AN NT V 16                                                      | 11/08/2022                     |
| OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |               |                                 |      | 2614 04164 DISTRICT WELFARE                                                               | 2101 PRINCIPAL                 |
| VN082022054048                                                                                                        | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                 | 0400 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
|                                                                                                                       |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |
|                                                                                                                       |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |                                                                                           |                                |
| 93 ELECTRICITY CHARGES                                                                                                |            |   |      |   |               |                                 |      | 42 WELFARE OF SC, ST, OBC AN NT V 15                                                      | 11/08/2022                     |
| OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |               |                                 |      | 8690 04164 DISTRICT WELFARE                                                               | 2101 PRINCIPAL                 |
| VN082022042936                                                                                                        | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                 | 0400 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
|                                                                                                                       |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |
|                                                                                                                       |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |                                                                                           |                                |
| 13 OFFICE EXPENSES                                                                                                    |            |   |      |   |               |                                 |      | 42 WELFARE OF SC, ST, OBC AN NT V 7                                                       | 02/08/2022                     |
| OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |               |                                 |      | 1250 04164 DISTRICT WELFARE                                                               | 2101 PRINCIPAL                 |
| VN082022054043                                                                                                        | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                 | 0400 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
|                                                                                                                       |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |
|                                                                                                                       |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |                                                                                           |                                |
| 13 OFFICE EXPENSES                                                                                                    |            |   |      |   |               |                                 |      | 42 WELFARE OF SC, ST, OBC AN NT V 10                                                      | 11/08/2022                     |
| OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |               |                                 |      | 1000 04164 DISTRICT WELFARE                                                               | 2101 PRINCIPAL                 |
| VN082022061819                                                                                                        | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill<br>(COMMERCIAL) | 0400 | 2700 MAJOR IRRIGATION                                                                     |                                |
|                                                                                                                       |            |   |      |   |               | 01 DIRECTION                    |      | 001 DIRECTION AND ADMINISTRATION                                                          | 01 SIRHIND CANAL SYSTEM        |
|                                                                                                                       |            |   |      |   |               | 0000 99 NO DETAILED HEAD        |      |                                                                                           |                                |
| 13 OFFICE EXPENSES                                                                                                    |            |   |      |   |               |                                 |      | 15 WATER RESOURCES                                                                        | NT V 19                        |
| ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT<br>ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG                       |            |   |      |   |               |                                 |      | 11/08/2022                                                                                | 20452 04689 EXECUTIVE          |
|                                                                                                                       |            |   |      |   |               |                                 |      |                                                                                           | 7403 CHIEF                     |
| VN082022061820                                                                                                        | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                 | 0400 | 2700 MAJOR IRRIGATION                                                                     | 01 SIRHIND CANAL SYSTEM        |

|                                                                  |  |  |                            |  |  |                                                                           |  |  |
|------------------------------------------------------------------|--|--|----------------------------|--|--|---------------------------------------------------------------------------|--|--|
| (COMMERCIAL)                                                     |  |  | VCHR_DATA_0822.TXT         |  |  | 001 DIRECTION AND ADMINISTRATION                                          |  |  |
| 01 DIRECTION                                                     |  |  |                            |  |  |                                                                           |  |  |
| 0000 99 NO DETAILED HEAD                                         |  |  |                            |  |  |                                                                           |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |                            |  |  | 15 WATER RESOURCES                                                        |  |  |
| ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT              |  |  |                            |  |  | NT V 20                                                                   |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                   |  |  |                            |  |  | 11/08/2022                                                                |  |  |
|                                                                  |  |  |                            |  |  | 17160 04689 EXECUTIVE                                                     |  |  |
|                                                                  |  |  |                            |  |  | 7403 CHIEF                                                                |  |  |
| VN082022061821 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  | 0400 2700 MAJOR IRRIGATION |  |  | 01 SIRHIND CANAL SYSTEM                                                   |  |  |
| (COMMERCIAL)                                                     |  |  |                            |  |  | 001 DIRECTION AND ADMINISTRATION                                          |  |  |
| 01 DIRECTION                                                     |  |  |                            |  |  |                                                                           |  |  |
| 0000 99 NO DETAILED HEAD                                         |  |  |                            |  |  |                                                                           |  |  |
| 10 POL OF OFFICE VEHICLES                                        |  |  |                            |  |  | 15 WATER RESOURCES                                                        |  |  |
| ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT              |  |  |                            |  |  | NT V 21                                                                   |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                   |  |  |                            |  |  | 11/08/2022                                                                |  |  |
|                                                                  |  |  |                            |  |  | 15959 04689 EXECUTIVE                                                     |  |  |
|                                                                  |  |  |                            |  |  | 7403 CHIEF                                                                |  |  |
| VN082022061822 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  | 0400 2700 MAJOR IRRIGATION |  |  | 01 SIRHIND CANAL SYSTEM                                                   |  |  |
| (COMMERCIAL)                                                     |  |  |                            |  |  | 001 DIRECTION AND ADMINISTRATION                                          |  |  |
| 01 DIRECTION                                                     |  |  |                            |  |  |                                                                           |  |  |
| 0000 99 NO DETAILED HEAD                                         |  |  |                            |  |  |                                                                           |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |                            |  |  | 15 WATER RESOURCES                                                        |  |  |
| ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT              |  |  |                            |  |  | NT V 22                                                                   |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                   |  |  |                            |  |  | 25/08/2022                                                                |  |  |
|                                                                  |  |  |                            |  |  | 17800 04689 EXECUTIVE                                                     |  |  |
|                                                                  |  |  |                            |  |  | 7403 CHIEF                                                                |  |  |
| VN082022040291 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  | 0500 2015 ELECTIONS        |  |  | 00 NO SUB MAJOR HEAD                                                      |  |  |
|                                                                  |  |  |                            |  |  | 102 ELECTORAL OFFICERS                                                    |  |  |
| 01 ELECTORAL OFFICERS                                            |  |  |                            |  |  |                                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |                            |  |  |                                                                           |  |  |
| 28 PROFESSIONAL SERVICES                                         |  |  |                            |  |  | 06 ELECTIONS                                                              |  |  |
| DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB           |  |  |                            |  |  | NT V 4                                                                    |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |                            |  |  | 01/08/2022                                                                |  |  |
|                                                                  |  |  |                            |  |  | 71383 05261 TEHSILDAR, ADDITIONAL                                         |  |  |
|                                                                  |  |  |                            |  |  | 0901 CHIEF ELECTORAL                                                      |  |  |
| VN082022040293 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  | 0500 2015 ELECTIONS        |  |  | 00 NO SUB MAJOR HEAD                                                      |  |  |
|                                                                  |  |  |                            |  |  | 102 ELECTORAL OFFICERS                                                    |  |  |
| 01 ELECTORAL OFFICERS                                            |  |  |                            |  |  |                                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |                            |  |  |                                                                           |  |  |
| 13 OFFICE EXPENSES                                               |  |  |                            |  |  | 06 ELECTIONS                                                              |  |  |
| DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB           |  |  |                            |  |  | NT V 6                                                                    |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |                            |  |  | 02/08/2022                                                                |  |  |
|                                                                  |  |  |                            |  |  | 1200 05261 TEHSILDAR, ADDITIONAL                                          |  |  |
|                                                                  |  |  |                            |  |  | 0901 CHIEF ELECTORAL                                                      |  |  |
| VN082022040294 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  | 0500 2015 ELECTIONS        |  |  | 00 NO SUB MAJOR HEAD                                                      |  |  |
|                                                                  |  |  |                            |  |  | 102 ELECTORAL OFFICERS                                                    |  |  |
| 01 ELECTORAL OFFICERS                                            |  |  |                            |  |  |                                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |                            |  |  |                                                                           |  |  |
| 13 OFFICE EXPENSES                                               |  |  |                            |  |  | 06 ELECTIONS                                                              |  |  |
| DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB           |  |  |                            |  |  | NT V 7                                                                    |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |                            |  |  | 02/08/2022                                                                |  |  |
|                                                                  |  |  |                            |  |  | 800 05261 TEHSILDAR, ADDITIONAL                                           |  |  |
|                                                                  |  |  |                            |  |  | 0901 CHIEF ELECTORAL                                                      |  |  |
| VN082022051829 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  | 0500 2015 ELECTIONS        |  |  | 00 NO SUB MAJOR HEAD                                                      |  |  |
|                                                                  |  |  |                            |  |  | 102 ELECTORAL OFFICERS                                                    |  |  |
| 01 ELECTORAL OFFICERS                                            |  |  |                            |  |  |                                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |                            |  |  |                                                                           |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |                            |  |  | 06 ELECTIONS                                                              |  |  |
| DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB           |  |  |                            |  |  | NT V 8                                                                    |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |                            |  |  | 11/08/2022                                                                |  |  |
|                                                                  |  |  |                            |  |  | 15329 05261 TEHSILDAR, ADDITIONAL                                         |  |  |
|                                                                  |  |  |                            |  |  | 0901 CHIEF ELECTORAL                                                      |  |  |
| VN082022051831 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  | 0500 2015 ELECTIONS        |  |  | 00 NO SUB MAJOR HEAD                                                      |  |  |
|                                                                  |  |  |                            |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |  |  |
| 01 ELECTIONS TO STATE LEGISLATURE                                |  |  |                            |  |  |                                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |                            |  |  |                                                                           |  |  |
| 10 POL OF OFFICE VEHICLES                                        |  |  |                            |  |  | 06 ELECTIONS                                                              |  |  |
| DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB           |  |  |                            |  |  | NT V 10                                                                   |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |                            |  |  | 11/08/2022                                                                |  |  |
|                                                                  |  |  |                            |  |  | 2533 05261 TEHSILDAR, ADDITIONAL                                          |  |  |
|                                                                  |  |  |                            |  |  | 0901 CHIEF ELECTORAL                                                      |  |  |
| VN082022051833 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  | 0500 2015 ELECTIONS        |  |  | 00 NO SUB MAJOR HEAD                                                      |  |  |
|                                                                  |  |  |                            |  |  | 102 ELECTORAL OFFICERS                                                    |  |  |
| 01 ELECTORAL OFFICERS                                            |  |  |                            |  |  |                                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |                            |  |  |                                                                           |  |  |
| 28 PROFESSIONAL SERVICES                                         |  |  |                            |  |  | 06 ELECTIONS                                                              |  |  |
| DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB           |  |  |                            |  |  | NT V 12                                                                   |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |                            |  |  | 11/08/2022                                                                |  |  |
|                                                                  |  |  |                            |  |  | 4996 05261 TEHSILDAR, ADDITIONAL                                          |  |  |
|                                                                  |  |  |                            |  |  | 0901 CHIEF ELECTORAL                                                      |  |  |
| VN082022051834 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  | 0500 2015 ELECTIONS        |  |  | 00 NO SUB MAJOR HEAD                                                      |  |  |
|                                                                  |  |  |                            |  |  | 102 ELECTORAL OFFICERS                                                    |  |  |
| 01 ELECTORAL OFFICERS                                            |  |  |                            |  |  |                                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |                            |  |  |                                                                           |  |  |
| 13 OFFICE EXPENSES                                               |  |  |                            |  |  | 06 ELECTIONS                                                              |  |  |
| DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB           |  |  |                            |  |  | NT V 13                                                                   |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |                            |  |  | 17/08/2022                                                                |  |  |
|                                                                  |  |  |                            |  |  | 836 05261 TEHSILDAR, ADDITIONAL                                           |  |  |
|                                                                  |  |  |                            |  |  | 0901 CHIEF ELECTORAL                                                      |  |  |
| VN082022051832 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  | 0500 2015 ELECTIONS        |  |  | 00 NO SUB MAJOR HEAD                                                      |  |  |
|                                                                  |  |  |                            |  |  | 102 ELECTORAL OFFICERS                                                    |  |  |
| 01 ELECTORAL OFFICERS                                            |  |  |                            |  |  |                                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |                            |  |  |                                                                           |  |  |



[illegible]

|                                                                                                                |  |  |  |                                                                           |                |            |        |       |                                                      |
|----------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------|----------------|------------|--------|-------|------------------------------------------------------|
| 08 HIRING OF VEHICLES FOR OFFICE USE<br>ELECTION OFFICER, FEROZEPUR<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | VCHR_DATA_0822.TXT<br>06 ELECTIONS                                        | NT V 20        | 11/08/2022 | 33070  | 06012 | ELECTION TEHSILDAR,,DISTRICT<br>0901 CHIEF ELECTORAL |
| VN082022051866 01/08/2022 N DC05 F Fully vouched Contingent Bill                                               |  |  |  | 0600                                                                      | 2015 ELECTIONS |            |        |       | 00 NO SUB MAJOR HEAD                                 |
| 01 ELECTORAL OFFICERS<br>0000 00 NO DETAILED HEAD                                                              |  |  |  | 102 ELECTORAL OFFICERS                                                    |                |            |        |       |                                                      |
| 13 OFFICE EXPENSES<br>ELECTION OFFICER, FEROZEPUR<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH                   |  |  |  | 06 ELECTIONS                                                              | NT V 22        | 11/08/2022 | 22970  | 06012 | ELECTION TEHSILDAR,,DISTRICT<br>0901 CHIEF ELECTORAL |
| VN082022034321 01/08/2022 N DC05 F Fully vouched Contingent Bill                                               |  |  |  | 0600                                                                      | 2015 ELECTIONS |            |        |       | 00 NO SUB MAJOR HEAD                                 |
| 01 ELECTIONS TO STATE LEGISLATURE<br>0000 00 NO DETAILED HEAD                                                  |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                |            |        |       |                                                      |
| 28 PROFESSIONAL SERVICES<br>ELECTION OFFICER, FEROZEPUR<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH             |  |  |  | 06 ELECTIONS                                                              | NT V 8         | 01/08/2022 | 137591 | 06012 | ELECTION TEHSILDAR,,DISTRICT<br>0901 CHIEF ELECTORAL |
| VN082022034329 01/08/2022 N DC05 F Fully vouched Contingent Bill                                               |  |  |  | 0600                                                                      | 2015 ELECTIONS |            |        |       | 00 NO SUB MAJOR HEAD                                 |
| 01 ELECTIONS TO STATE LEGISLATURE<br>0000 00 NO DETAILED HEAD                                                  |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                |            |        |       |                                                      |
| 13 OFFICE EXPENSES<br>ELECTION OFFICER, FEROZEPUR<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH                   |  |  |  | 06 ELECTIONS                                                              | NT V 16        | 02/08/2022 | 7250   | 06012 | ELECTION TEHSILDAR,,DISTRICT<br>0901 CHIEF ELECTORAL |
| VN082022034328 01/08/2022 N DC05 F Fully vouched Contingent Bill                                               |  |  |  | 0600                                                                      | 2015 ELECTIONS |            |        |       | 00 NO SUB MAJOR HEAD                                 |
| 01 ELECTIONS TO STATE LEGISLATURE<br>0000 00 NO DETAILED HEAD                                                  |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                |            |        |       |                                                      |
| 08 HIRING OF VEHICLES FOR OFFICE USE<br>ELECTION OFFICER, FEROZEPUR<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 06 ELECTIONS                                                              | NT V 15        | 02/08/2022 | 68402  | 06012 | ELECTION TEHSILDAR,,DISTRICT<br>0901 CHIEF ELECTORAL |
| VN082022034327 01/08/2022 N DC05 F Fully vouched Contingent Bill                                               |  |  |  | 0600                                                                      | 2015 ELECTIONS |            |        |       | 00 NO SUB MAJOR HEAD                                 |
| 01 ELECTORAL OFFICERS<br>0000 00 NO DETAILED HEAD                                                              |  |  |  | 102 ELECTORAL OFFICERS                                                    |                |            |        |       |                                                      |
| 28 PROFESSIONAL SERVICES<br>ELECTION OFFICER, FEROZEPUR<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH             |  |  |  | 06 ELECTIONS                                                              | NT V 14        | 01/08/2022 | 56198  | 06012 | ELECTION TEHSILDAR,,DISTRICT<br>0901 CHIEF ELECTORAL |
| VN082022034326 01/08/2022 N DC05 F Fully vouched Contingent Bill                                               |  |  |  | 0600                                                                      | 2015 ELECTIONS |            |        |       | 00 NO SUB MAJOR HEAD                                 |
| 01 ELECTORAL OFFICERS<br>0000 00 NO DETAILED HEAD                                                              |  |  |  | 102 ELECTORAL OFFICERS                                                    |                |            |        |       |                                                      |
| 28 PROFESSIONAL SERVICES<br>ELECTION OFFICER, FEROZEPUR<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH             |  |  |  | 06 ELECTIONS                                                              | NT V 13        | 01/08/2022 | 89228  | 06012 | ELECTION TEHSILDAR,,DISTRICT<br>0901 CHIEF ELECTORAL |
| VN082022034322 01/08/2022 N DC05 F Fully vouched Contingent Bill                                               |  |  |  | 0600                                                                      | 2015 ELECTIONS |            |        |       | 00 NO SUB MAJOR HEAD                                 |
| 01 ELECTORAL OFFICERS<br>0000 00 NO DETAILED HEAD                                                              |  |  |  | 102 ELECTORAL OFFICERS                                                    |                |            |        |       |                                                      |
| 28 PROFESSIONAL SERVICES<br>ELECTION OFFICER, FEROZEPUR<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH             |  |  |  | 06 ELECTIONS                                                              | NT V 9         | 01/08/2022 | 113531 | 06012 | ELECTION TEHSILDAR,,DISTRICT<br>0901 CHIEF ELECTORAL |
| VN082022034330 01/08/2022 N DC05 F Fully vouched Contingent Bill                                               |  |  |  | 0600                                                                      | 2015 ELECTIONS |            |        |       | 00 NO SUB MAJOR HEAD                                 |
| 01 ELECTORAL OFFICERS<br>0000 00 NO DETAILED HEAD                                                              |  |  |  | 102 ELECTORAL OFFICERS                                                    |                |            |        |       |                                                      |
| 93 ELECTRICITY CHARGES<br>ELECTION OFFICER, FEROZEPUR<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH               |  |  |  | 06 ELECTIONS                                                              | NT V 17        | 02/08/2022 | 8810   | 06012 | ELECTION TEHSILDAR,,DISTRICT<br>0901 CHIEF ELECTORAL |
| VN082022034331 01/08/2022 N DC05 F Fully vouched Contingent Bill                                               |  |  |  | 0600                                                                      | 2015 ELECTIONS |            |        |       | 00 NO SUB MAJOR HEAD                                 |
| 01 ELECTORAL OFFICERS<br>0000 00 NO DETAILED HEAD                                                              |  |  |  | 102 ELECTORAL OFFICERS                                                    |                |            |        |       |                                                      |
| 13 OFFICE EXPENSES<br>ELECTION OFFICER, FEROZEPUR<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH                   |  |  |  | 06 ELECTIONS                                                              | NT V 18        | 02/08/2022 | 8300   | 06012 | ELECTION TEHSILDAR,,DISTRICT<br>0901 CHIEF ELECTORAL |
| VN082022034320 01/08/2022 N DC05 F Fully vouched Contingent Bill                                               |  |  |  | 0600                                                                      | 2015 ELECTIONS |            |        |       | 00 NO SUB MAJOR HEAD                                 |
| 01 ELECTORAL OFFICERS<br>0000 00 NO DETAILED HEAD                                                              |  |  |  | 102 ELECTORAL OFFICERS                                                    |                |            |        |       |                                                      |
| 28 PROFESSIONAL SERVICES<br>ELECTION OFFICER, FEROZEPUR<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH             |  |  |  | 06 ELECTIONS                                                              | NT V 7         | 01/08/2022 | 4800   | 06012 | ELECTION TEHSILDAR,,DISTRICT<br>0901 CHIEF ELECTORAL |
| VN082022051867 01/08/2022 N DC05 F Fully vouched Contingent Bill                                               |  |  |  | 0600                                                                      | 2015 ELECTIONS |            |        |       | 00 NO SUB MAJOR HEAD                                 |

|                                                 |            |          |               |                 |                                                               |                                |                      |             |                                |  |
|-------------------------------------------------|------------|----------|---------------|-----------------|---------------------------------------------------------------|--------------------------------|----------------------|-------------|--------------------------------|--|
|                                                 |            |          |               |                 | VCHR_DATA_0822.TXT                                            |                                |                      |             |                                |  |
|                                                 |            |          |               |                 | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY | LEGISLATURE                    |                      |             |                                |  |
| 01 ELECTIONS TO STATE LEGISLATURE               |            |          |               |                 |                                                               |                                |                      |             |                                |  |
| 0000 00 NO DETAILED HEAD                        |            |          |               |                 |                                                               |                                |                      |             |                                |  |
| 13 OFFICE EXPENSES                              |            |          |               |                 | 06 ELECTIONS                                                  | NT V 23                        | 11/08/2022           | 44182 06012 | ELECTION TEHSILDAR,,DISTRICT   |  |
| ELECTION OFFICER, FEROZEPUR                     |            |          |               |                 |                                                               |                                |                      |             |                                |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH           |            |          |               |                 | 0901 CHIEF ELECTORAL                                          |                                |                      |             |                                |  |
|                                                 |            |          |               |                 |                                                               |                                |                      |             |                                |  |
| VN082022051871                                  | 01/08/2022 | N DC05 F | Fully vouched | Contingent Bill | 0600                                                          | 2015 ELECTIONS                 | 00 NO SUB MAJOR HEAD |             |                                |  |
|                                                 |            |          |               |                 | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY |                                |                      |             |                                |  |
| 01 ELECTIONS TO STATE LEGISLATURE               |            |          |               |                 | LEGISLATURE                                                   |                                |                      |             |                                |  |
| 0000 00 NO DETAILED HEAD                        |            |          |               |                 |                                                               |                                |                      |             |                                |  |
| 93 ELECTRICITY CHARGES                          |            |          |               |                 | 06 ELECTIONS                                                  | NT V 27                        | 11/08/2022           | 1257 06733  | DISTRICT ELECTION              |  |
| OFFICER,DISTRICT ELECTION OFFICER,FAZILKA       |            |          |               |                 |                                                               |                                |                      |             |                                |  |
| ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |            |          |               |                 | 0901 CHIEF                                                    |                                |                      |             |                                |  |
|                                                 |            |          |               |                 |                                                               |                                |                      |             |                                |  |
| VN082022035593                                  | 01/08/2022 | N DC05 F | Fully vouched | Contingent Bill | 0600                                                          | 2203 TECHNICAL EDUCATION       | 00 NO SUB MAJOR HEAD |             |                                |  |
|                                                 |            |          |               |                 | 105 POLYTECHNICS                                              |                                |                      |             |                                |  |
| 01 GOVERNMENT POLYTECHNICS                      |            |          |               |                 |                                                               |                                |                      |             |                                |  |
| 0000 00 NO DETAILED HEAD                        |            |          |               |                 |                                                               |                                |                      |             |                                |  |
| 28 PROFESSIONAL SERVICES                        |            |          |               |                 | 27 TECHNICAL EDUCATION AND T                                  | NT V 7                         | 01/08/2022           | 77554 06236 | PRINCIPAL,GOVERNMENT           |  |
| POLYTECHNIC, FEROZEPUR                          |            |          |               |                 |                                                               |                                |                      |             |                                |  |
| TECHNICAL EDUCATION,PUNJAB,                     |            |          |               |                 | 3901 DIRECTOR,                                                |                                |                      |             |                                |  |
|                                                 |            |          |               |                 |                                                               |                                |                      |             |                                |  |
| VN082022050773                                  | 01/08/2022 | N DC05 F | Fully vouched | Contingent Bill | 0600                                                          | 2203 TECHNICAL EDUCATION       | 00 NO SUB MAJOR HEAD |             |                                |  |
|                                                 |            |          |               |                 | 105 POLYTECHNICS                                              |                                |                      |             |                                |  |
| 01 GOVERNMENT POLYTECHNICS                      |            |          |               |                 |                                                               |                                |                      |             |                                |  |
| 0000 00 NO DETAILED HEAD                        |            |          |               |                 |                                                               |                                |                      |             |                                |  |
| 28 PROFESSIONAL SERVICES                        |            |          |               |                 | 27 TECHNICAL EDUCATION AND T                                  | NT V 11                        | 25/08/2022           | 77554 06236 | PRINCIPAL,GOVERNMENT           |  |
| POLYTECHNIC, FEROZEPUR                          |            |          |               |                 |                                                               |                                |                      |             |                                |  |
| TECHNICAL EDUCATION,PUNJAB,                     |            |          |               |                 | 3901 DIRECTOR,                                                |                                |                      |             |                                |  |
|                                                 |            |          |               |                 |                                                               |                                |                      |             |                                |  |
| VN082022051989                                  | 01/08/2022 | N DC05 F | Fully vouched | Contingent Bill | 0600                                                          | 2204 SPORTS AND YOUTH SERVICES | 00 NO SUB MAJOR HEAD |             |                                |  |
|                                                 |            |          |               |                 | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                     |                                |                      |             |                                |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT   |            |          |               |                 |                                                               |                                |                      |             |                                |  |
| 0000 00 NO DETAILED HEAD                        |            |          |               |                 |                                                               |                                |                      |             |                                |  |
| 10 POL OF OFFICE VEHICLES                       |            |          |               |                 | 05 EDUCATION                                                  | NT V 20                        | 11/08/2022           | 948 06239   | COMMANDING OFFICER,,13 PUNJAB  |  |
| BN NCC, FEROZEPUR CANTT,FEROZEPUR               |            |          |               |                 |                                                               |                                |                      |             |                                |  |
| SERVICES,PUNJAB,                                |            |          |               |                 | 4101 DIRECTOR, YOUTH                                          |                                |                      |             |                                |  |
|                                                 |            |          |               |                 |                                                               |                                |                      |             |                                |  |
| VN082022051990                                  | 01/08/2022 | N DC05 F | Fully vouched | Contingent Bill | 0600                                                          | 2204 SPORTS AND YOUTH SERVICES | 00 NO SUB MAJOR HEAD |             |                                |  |
|                                                 |            |          |               |                 | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                     |                                |                      |             |                                |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT   |            |          |               |                 |                                                               |                                |                      |             |                                |  |
| 0000 00 NO DETAILED HEAD                        |            |          |               |                 |                                                               |                                |                      |             |                                |  |
| 92 TELEPHONE                                    |            |          |               |                 | 05 EDUCATION                                                  | NT V 21                        | 11/08/2022           | 1526 06239  | COMMANDING OFFICER,,13 PUNJAB  |  |
| BN NCC, FEROZEPUR CANTT,FEROZEPUR               |            |          |               |                 |                                                               |                                |                      |             |                                |  |
| SERVICES,PUNJAB,                                |            |          |               |                 | 4101 DIRECTOR, YOUTH                                          |                                |                      |             |                                |  |
|                                                 |            |          |               |                 |                                                               |                                |                      |             |                                |  |
| VN082022051987                                  | 01/08/2022 | N DC05 F | Fully vouched | Contingent Bill | 0600                                                          | 2204 SPORTS AND YOUTH SERVICES | 00 NO SUB MAJOR HEAD |             |                                |  |
|                                                 |            |          |               |                 | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                     |                                |                      |             |                                |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT   |            |          |               |                 |                                                               |                                |                      |             |                                |  |
| 0000 00 NO DETAILED HEAD                        |            |          |               |                 |                                                               |                                |                      |             |                                |  |
| 92 TELEPHONE                                    |            |          |               |                 | 05 EDUCATION                                                  | NT V 18                        | 11/08/2022           | 1537 06239  | COMMANDING OFFICER,,13 PUNJAB  |  |
| BN NCC, FEROZEPUR CANTT,FEROZEPUR               |            |          |               |                 |                                                               |                                |                      |             |                                |  |
| SERVICES,PUNJAB,                                |            |          |               |                 | 4101 DIRECTOR, YOUTH                                          |                                |                      |             |                                |  |
|                                                 |            |          |               |                 |                                                               |                                |                      |             |                                |  |
| VN082022051986                                  | 01/08/2022 | N DC05 F | Fully vouched | Contingent Bill | 0600                                                          | 2204 SPORTS AND YOUTH SERVICES | 00 NO SUB MAJOR HEAD |             |                                |  |
|                                                 |            |          |               |                 | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                     |                                |                      |             |                                |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT   |            |          |               |                 |                                                               |                                |                      |             |                                |  |
| 0000 00 NO DETAILED HEAD                        |            |          |               |                 |                                                               |                                |                      |             |                                |  |
| 13 OFFICE EXPENSES                              |            |          |               |                 | 05 EDUCATION                                                  | NT V 17                        | 11/08/2022           | 7355 06244  | COMMANDING OFFICER,,2 PB INDIP |  |
| COY NCC, ABOHAR,FEROZEPUR                       |            |          |               |                 |                                                               |                                |                      |             |                                |  |
| SERVICES,PUNJAB,                                |            |          |               |                 | 4101 DIRECTOR, YOUTH                                          |                                |                      |             |                                |  |
|                                                 |            |          |               |                 |                                                               |                                |                      |             |                                |  |
| VN082022051995                                  | 01/08/2022 | N DC05 F | Fully vouched | Contingent Bill | 0600                                                          | 2204 SPORTS AND YOUTH SERVICES | 00 NO SUB MAJOR HEAD |             |                                |  |
|                                                 |            |          |               |                 | 001 DIRECTION AND ADMINISTRATION                              |                                |                      |             |                                |  |
| 01 DIRECTION AND ADMINISTRATION                 |            |          |               |                 |                                                               |                                |                      |             |                                |  |
| 0000 00 NO DETAILED HEAD                        |            |          |               |                 |                                                               |                                |                      |             |                                |  |
| 50 OTHER CHARGES                                |            |          |               |                 | 40 SPORTS AND YOUTH SERVICES                                  | NT V 26                        | 17/08/2022           | 42800 06243 | DIRECTOR SPORTS                |  |
| OFFICER,FEROZEPUR,FEROZEPUR                     |            |          |               |                 |                                                               |                                |                      |             |                                |  |
| SPORTS,PUNJAB,                                  |            |          |               |                 | 4001 DIRECTOR,                                                |                                |                      |             |                                |  |
|                                                 |            |          |               |                 |                                                               |                                |                      |             |                                |  |
| VN082022051997                                  | 01/08/2022 | N DC05 F | Fully vouched | Contingent Bill | 0600                                                          | 2204 SPORTS AND YOUTH SERVICES | 00 NO SUB MAJOR HEAD |             |                                |  |
|                                                 |            |          |               |                 | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                     |                                |                      |             |                                |  |
| 02 NATIONAL CADET CORPS-ANNUAL CAMPS            |            |          |               |                 |                                                               |                                |                      |             |                                |  |
| 0000 00 NO DETAILED HEAD                        |            |          |               |                 |                                                               |                                |                      |             |                                |  |
| 10 POL OF OFFICE VEHICLES                       |            |          |               |                 | 05 EDUCATION                                                  | NT V 28                        | 17/08/2022           | 11474 06239 | COMMANDING OFFICER,,13 PUNJAB  |  |
| BN NCC, FEROZEPUR CANTT,FEROZEPUR               |            |          |               |                 |                                                               |                                |                      |             |                                |  |
| SERVICES,PUNJAB,                                |            |          |               |                 | 4101 DIRECTOR, YOUTH                                          |                                |                      |             |                                |  |
|                                                 |            |          |               |                 |                                                               |                                |                      |             |                                |  |
| VN082022051993                                  | 01/08/2022 | N DC05 F | Fully vouched | Contingent Bill | 0600                                                          | 2204 SPORTS AND YOUTH SERVICES | 00 NO SUB MAJOR HEAD |             |                                |  |
|                                                 |            |          |               |                 | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                     |                                |                      |             |                                |  |
| 02 NATIONAL CADET CORPS-ANNUAL CAMPS            |            |          |               |                 |                                                               |                                |                      |             |                                |  |



|                                                                            |      |                                                                                           |            |            |       |                         |                                |  |  |
|----------------------------------------------------------------------------|------|-------------------------------------------------------------------------------------------|------------|------------|-------|-------------------------|--------------------------------|--|--|
| VCHR_DATA_0822.TXT                                                         |      |                                                                                           |            |            |       |                         |                                |  |  |
| 0000 00 NO DETAILED HEAD                                                   |      |                                                                                           |            |            |       |                         |                                |  |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                | 05   | EDUCATION                                                                                 | NT V 24    | 16/08/2022 | 12024 | 06239                   | COMMANDING OFFICER,,13 PUNJAB  |  |  |
| BN NCC, FEROZEPUR CANTT,FEROZEPUR SERVICES,PUNJAB,                         |      |                                                                                           |            |            |       |                         | 4101 DIRECTOR, YOUTH           |  |  |
| VN082022051996 01/08/2022 N DC05 F Fully vouched Contingent Bill           | 0600 | 2204 SPORTS AND YOUTH SERVICES                                                            |            |            |       |                         | 00 NO SUB MAJOR HEAD           |  |  |
|                                                                            |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                 |            |            |       |                         |                                |  |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                              |      |                                                                                           |            |            |       |                         |                                |  |  |
| 0000 00 NO DETAILED HEAD                                                   |      |                                                                                           |            |            |       |                         |                                |  |  |
| 10 POL OF OFFICE VEHICLES                                                  | 05   | EDUCATION                                                                                 | NT V 27    | 17/08/2022 | 24029 | 06239                   | COMMANDING OFFICER,,13 PUNJAB  |  |  |
| BN NCC, FEROZEPUR CANTT,FEROZEPUR SERVICES,PUNJAB,                         |      |                                                                                           |            |            |       |                         | 4101 DIRECTOR, YOUTH           |  |  |
| VN082022051992 01/08/2022 N DC05 F Fully vouched Contingent Bill           | 0600 | 2204 SPORTS AND YOUTH SERVICES                                                            |            |            |       |                         | 00 NO SUB MAJOR HEAD           |  |  |
|                                                                            |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                 |            |            |       |                         |                                |  |  |
| 02 NATIONAL CADET CORPS-ANNUAL CAMPS                                       |      |                                                                                           |            |            |       |                         |                                |  |  |
| 0000 00 NO DETAILED HEAD                                                   |      |                                                                                           |            |            |       |                         |                                |  |  |
| 50 OTHER CHARGES                                                           | 05   | EDUCATION                                                                                 | NT V 23    | 12/08/2022 | 9855  | 06239                   | COMMANDING OFFICER,,13 PUNJAB  |  |  |
| BN NCC, FEROZEPUR CANTT,FEROZEPUR SERVICES,PUNJAB,                         |      |                                                                                           |            |            |       |                         | 4101 DIRECTOR, YOUTH           |  |  |
| VN082022051988 01/08/2022 N DC05 F Fully vouched Contingent Bill           | 0600 | 2204 SPORTS AND YOUTH SERVICES                                                            |            |            |       |                         | 00 NO SUB MAJOR HEAD           |  |  |
|                                                                            |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                 |            |            |       |                         |                                |  |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                              |      |                                                                                           |            |            |       |                         |                                |  |  |
| 0000 00 NO DETAILED HEAD                                                   |      |                                                                                           |            |            |       |                         |                                |  |  |
| 13 OFFICE EXPENSES                                                         | 05   | EDUCATION                                                                                 | NT V 19    | 11/08/2022 | 5630  | 06239                   | COMMANDING OFFICER,,13 PUNJAB  |  |  |
| BN NCC, FEROZEPUR CANTT,FEROZEPUR SERVICES,PUNJAB,                         |      |                                                                                           |            |            |       |                         | 4101 DIRECTOR, YOUTH           |  |  |
| VN082022043078 01/08/2022 N DC05 F Fully vouched Contingent Bill           | 0600 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |            |            |       |                         | 01 WELFARE OF SCHEDULED CASTES |  |  |
|                                                                            |      | 001 DIRECTION AND ADMINISTRATION                                                          |            |            |       |                         |                                |  |  |
| 01 DIRECTION AND ADMINISTRATION                                            |      |                                                                                           |            |            |       |                         |                                |  |  |
| 0000 00 NO DETAILED HEAD                                                   |      |                                                                                           |            |            |       |                         |                                |  |  |
| 02 WAGES                                                                   | 42   | WELFARE OF SC, ST, OBC AN NT V 7                                                          | 09/08/2022 | 4227       | 06301 | DISTRICT WELFARE        |                                |  |  |
| OFFICER,FEROZEPUR,FEROZEPUR WELFARE OF SC/BC,PUNJAB,                       |      |                                                                                           |            |            |       | 5501 DIRECTOR,          |                                |  |  |
| VN082022054074 01/08/2022 N DC05 F Fully vouched Contingent Bill           | 0600 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |            |            |       |                         | 01 WELFARE OF SCHEDULED CASTES |  |  |
|                                                                            |      | 001 DIRECTION AND ADMINISTRATION                                                          |            |            |       |                         |                                |  |  |
| 01 DIRECTION AND ADMINISTRATION                                            |      |                                                                                           |            |            |       |                         |                                |  |  |
| 0000 00 NO DETAILED HEAD                                                   |      |                                                                                           |            |            |       |                         |                                |  |  |
| 93 ELECTRICITY CHARGES                                                     | 42   | WELFARE OF SC, ST, OBC AN NT V 15                                                         | 17/08/2022 | 8870       | 06301 | DISTRICT WELFARE        |                                |  |  |
| OFFICER,FEROZEPUR,FEROZEPUR WELFARE OF SC/BC,PUNJAB,                       |      |                                                                                           |            |            |       | 5501 DIRECTOR,          |                                |  |  |
| VN082022054073 01/08/2022 N DC05 F Fully vouched Contingent Bill           | 0600 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |            |            |       |                         | 01 WELFARE OF SCHEDULED CASTES |  |  |
|                                                                            |      | 001 DIRECTION AND ADMINISTRATION                                                          |            |            |       |                         |                                |  |  |
| 01 DIRECTION AND ADMINISTRATION                                            |      |                                                                                           |            |            |       |                         |                                |  |  |
| 0000 00 NO DETAILED HEAD                                                   |      |                                                                                           |            |            |       |                         |                                |  |  |
| 92 TELEPHONE                                                               | 42   | WELFARE OF SC, ST, OBC AN NT V 14                                                         | 17/08/2022 | 765        | 06301 | DISTRICT WELFARE        |                                |  |  |
| OFFICER,FEROZEPUR,FEROZEPUR WELFARE OF SC/BC,PUNJAB,                       |      |                                                                                           |            |            |       | 5501 DIRECTOR,          |                                |  |  |
| VN082022054072 01/08/2022 N DC05 F Fully vouched Contingent Bill           | 0600 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |            |            |       |                         | 01 WELFARE OF SCHEDULED CASTES |  |  |
|                                                                            |      | 001 DIRECTION AND ADMINISTRATION                                                          |            |            |       |                         |                                |  |  |
| 01 DIRECTION AND ADMINISTRATION                                            |      |                                                                                           |            |            |       |                         |                                |  |  |
| 0000 00 NO DETAILED HEAD                                                   |      |                                                                                           |            |            |       |                         |                                |  |  |
| 13 OFFICE EXPENSES                                                         | 42   | WELFARE OF SC, ST, OBC AN NT V 13                                                         | 11/08/2022 | 9975       | 06301 | DISTRICT WELFARE        |                                |  |  |
| OFFICER,FEROZEPUR,FEROZEPUR WELFARE OF SC/BC,PUNJAB,                       |      |                                                                                           |            |            |       | 5501 DIRECTOR,          |                                |  |  |
| VN082022054069 01/08/2022 N DC05 F Fully vouched Contingent Bill           | 0600 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |            |            |       |                         | 01 WELFARE OF SCHEDULED CASTES |  |  |
|                                                                            |      | 001 DIRECTION AND ADMINISTRATION                                                          |            |            |       |                         |                                |  |  |
| 01 DIRECTION AND ADMINISTRATION                                            |      |                                                                                           |            |            |       |                         |                                |  |  |
| 0000 00 NO DETAILED HEAD                                                   |      |                                                                                           |            |            |       |                         |                                |  |  |
| 93 ELECTRICITY CHARGES                                                     | 42   | WELFARE OF SC, ST, OBC AN NT V 10                                                         | 11/08/2022 | 4341       | 06139 | BLOCK PAIRMARY EDUATION |                                |  |  |
| OFFICER-II,DHARAMKOT,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                                                                                           |            |            |       | 3701 SECRETARY TO       |                                |  |  |
| VN082022054071 01/08/2022 N DC05 F Fully vouched Contingent Bill           | 0600 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |            |            |       |                         | 01 WELFARE OF SCHEDULED CASTES |  |  |
|                                                                            |      | 001 DIRECTION AND ADMINISTRATION                                                          |            |            |       |                         |                                |  |  |
| 01 DIRECTION AND ADMINISTRATION                                            |      |                                                                                           |            |            |       |                         |                                |  |  |
| 0000 00 NO DETAILED HEAD                                                   |      |                                                                                           |            |            |       |                         |                                |  |  |
| 10 POL OF OFFICE VEHICLES                                                  | 42   | WELFARE OF SC, ST, OBC AN NT V 12                                                         | 11/08/2022 | 10589      | 06301 | DISTRICT WELFARE        |                                |  |  |
| OFFICER,FEROZEPUR,FEROZEPUR WELFARE OF SC/BC,PUNJAB,                       |      |                                                                                           |            |            |       | 5501 DIRECTOR,          |                                |  |  |
| VN082022054070 01/08/2022 N DC05 F Fully vouched Contingent Bill           | 0600 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |            |            |       |                         | 01 WELFARE OF SCHEDULED CASTES |  |  |
|                                                                            |      | 001 DIRECTION AND ADMINISTRATION                                                          |            |            |       |                         |                                |  |  |
| 98 COMPUTERIZATION IN THE STATE                                            |      |                                                                                           |            |            |       |                         |                                |  |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                           |      |                                                                                           |            |            |       |                         |                                |  |  |

|                                                                                                                                                                                                 |            |                                                        |                            |                                                            |          |            |                                                                             |            |                                               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------------------------|----------------------------|------------------------------------------------------------|----------|------------|-----------------------------------------------------------------------------|------------|-----------------------------------------------|
| 13 OFFICE EXPENSES<br>OFFICER, FEROZEPUR, FEROZEPUR<br>WELFARE OF SC/BC, PUNJAB,                                                                                                                |            |                                                        |                            | VCHR_DATA_0822.TXT<br>42 WELFARE OF SC, ST, OBC AN NT V 11 |          |            |                                                                             | 11/08/2022 | 2672 06301 DISTRICT WELFARE<br>5501 DIRECTOR, |
| VN082022049962                                                                                                                                                                                  | 01/08/2022 | N DC05 F Fully vouched Contingent Bill                 | 0600 2425 CO-OPERATION     | 001 DIRECTION AND ADMINISTRATION                           |          |            |                                                                             |            | 00 NO SUB MAJOR HEAD                          |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>SOCIETIES, FEROZEPUR, FEROZEPUR<br>SOCIETIES, PUNJAB,                                                                     |            |                                                        |                            | 03 CO-OPERATION                                            | NT V 53  | 11/08/2022 | 23230 06366 JOINT REGISTRAR, COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE    |            |                                               |
| VN082022049960                                                                                                                                                                                  | 01/08/2022 | N DC05 F Fully vouched Contingent Bill                 | 0600 2425 CO-OPERATION     | 001 DIRECTION AND ADMINISTRATION                           |          |            |                                                                             |            | 00 NO SUB MAJOR HEAD                          |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>SOCIETIES, ZIRA, FEROZEPUR<br>SOCIETIES, PUNJAB,                                                                          |            |                                                        |                            | 03 CO-OPERATION                                            | NT V 51  | 11/08/2022 | 5900 06370 ASSISTANT REGISTRAR, COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |            |                                               |
| VN082022049961                                                                                                                                                                                  | 01/08/2022 | N DC05 F Fully vouched Contingent Bill                 | 0600 2425 CO-OPERATION     | 001 DIRECTION AND ADMINISTRATION                           |          |            |                                                                             |            | 00 NO SUB MAJOR HEAD                          |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>92 TELEPHONE<br>SOCIETIES, ZIRA, FEROZEPUR<br>SOCIETIES, PUNJAB,                                                                                    |            |                                                        |                            | 03 CO-OPERATION                                            | NT V 52  | 11/08/2022 | 2104 06370 ASSISTANT REGISTRAR, COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |            |                                               |
| VN082022061843                                                                                                                                                                                  | 01/08/2022 | N DC05 F Fully vouched Contingent Bill<br>(COMMERCIAL) | 0600 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION                           |          |            |                                                                             |            | 01 SIRHIND CANAL SYSTEM                       |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR<br>ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG                     |            |                                                        |                            | 15 WATER RESOURCES                                         | NT V 78  | 11/08/2022 | 9968 06401 EXECUTIVE<br>7403 CHIEF                                          |            |                                               |
| VN082022027070                                                                                                                                                                                  | 01/08/2022 | N DC05 F Fully vouched Contingent Bill<br>(COMMERCIAL) | 0600 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION                           |          |            |                                                                             |            | 01 SIRHIND CANAL SYSTEM                       |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>92 TELEPHONE<br>ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR<br>ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG                      |            |                                                        |                            | 15 WATER RESOURCES                                         | NT V 30  | 02/08/2022 | 2119 06406 SUPERINTENDING<br>7403 CHIEF                                     |            |                                               |
| VN082022061841                                                                                                                                                                                  | 01/08/2022 | N DC05 F Fully vouched Contingent Bill<br>(COMMERCIAL) | 0600 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION                           |          |            |                                                                             |            | 01 SIRHIND CANAL SYSTEM                       |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR<br>ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG |            |                                                        |                            | 15 WATER RESOURCES                                         | NT V 76  | 11/08/2022 | 2470 06402 EXECUTIVE<br>7403 CHIEF                                          |            |                                               |
| VN082022061840                                                                                                                                                                                  | 01/08/2022 | N DC05 F Fully vouched Contingent Bill<br>(COMMERCIAL) | 0600 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION                           |          |            |                                                                             |            | 01 SIRHIND CANAL SYSTEM                       |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR<br>ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG |            |                                                        |                            | 15 WATER RESOURCES                                         | NT V 75  | 11/08/2022 | 990 06402 EXECUTIVE<br>7403 CHIEF                                           |            |                                               |
| VN082022061842                                                                                                                                                                                  | 01/08/2022 | N DC05 F Fully vouched Contingent Bill<br>(COMMERCIAL) | 0600 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION                           |          |            |                                                                             |            | 01 SIRHIND CANAL SYSTEM                       |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR<br>ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG |            |                                                        |                            | 15 WATER RESOURCES                                         | NT V 77  | 11/08/2022 | 3400 06402 EXECUTIVE<br>7403 CHIEF                                          |            |                                               |
| VN082022061830                                                                                                                                                                                  | 01/08/2022 | N DC05 F Fully vouched Contingent Bill<br>(COMMERCIAL) | 0600 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION                           |          |            |                                                                             |            | 01 SIRHIND CANAL SYSTEM                       |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR<br>ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG |            |                                                        |                            | 15 WATER RESOURCES                                         | NT V 101 | 25/08/2022 | 13320 06402 EXECUTIVE<br>7403 CHIEF                                         |            |                                               |
| VN082022061838                                                                                                                                                                                  | 01/08/2022 | N DC05 F Fully vouched Contingent Bill<br>(COMMERCIAL) | 0600 2700 MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION                           |          |            |                                                                             |            | 01 SIRHIND CANAL SYSTEM                       |
| 01 DIRECTION                                                                                                                                                                                    |            |                                                        |                            |                                                            |          |            |                                                                             |            |                                               |



|                                                                  |  |  |  |  |                                                                           |         |            |               |                         |
|------------------------------------------------------------------|--|--|--|--|---------------------------------------------------------------------------|---------|------------|---------------|-------------------------|
| VCHR_DATA_0822.TXT                                               |  |  |  |  |                                                                           |         |            |               |                         |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  | 15 WATER RESOURCES                                                        | NT V 73 | 11/08/2022 | 9859 06406    | SUPERINTENDING          |
| 13 OFFICE EXPENSES                                               |  |  |  |  |                                                                           |         |            |               | 7403 CHIEF              |
| ENGINEER, FEROZEPUR CANAL CIRCLE C C, FEROZEPUR, FEROZEPUR       |  |  |  |  |                                                                           |         |            |               |                         |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG                 |  |  |  |  |                                                                           |         |            |               |                         |
| VN082022063652 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  |  | 0600 3055 ROAD TRANSPORT                                                  |         |            |               | 00 NO SUB MAJOR HEAD    |
| 21 OPERATION                                                     |  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                         |         |            |               |                         |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                                                                           |         |            |               |                         |
| 14 RENT, RATES AND TAXES                                         |  |  |  |  | 29 TRANSPORT                                                              | NT V 24 | 11/08/2022 | 41609 06416   | GENERAL MANAGER, PUNJAB |
| ROADWAYS, FEROZEPUR, FEROZEPUR                                   |  |  |  |  |                                                                           |         |            |               | 1301 DIRECTOR, STATE    |
| TRANSPORT, PUNJAB, CHANDIGARH,                                   |  |  |  |  |                                                                           |         |            |               |                         |
| VN082022063653 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  |  | 0600 3055 ROAD TRANSPORT                                                  |         |            |               | 00 NO SUB MAJOR HEAD    |
| 21 OPERATION                                                     |  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                         |         |            |               |                         |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                                                                           |         |            |               |                         |
| 14 RENT, RATES AND TAXES                                         |  |  |  |  | 29 TRANSPORT                                                              | NT V 25 | 11/08/2022 | 32638 06416   | GENERAL MANAGER, PUNJAB |
| ROADWAYS, FEROZEPUR, FEROZEPUR                                   |  |  |  |  |                                                                           |         |            |               | 1301 DIRECTOR, STATE    |
| TRANSPORT, PUNJAB, CHANDIGARH,                                   |  |  |  |  |                                                                           |         |            |               |                         |
| VN082022063651 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  |  | 0600 3055 ROAD TRANSPORT                                                  |         |            |               | 00 NO SUB MAJOR HEAD    |
| 21 OPERATION                                                     |  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                         |         |            |               |                         |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                                                                           |         |            |               |                         |
| 59 POL OF TRANSPORT VEHICLES                                     |  |  |  |  | 29 TRANSPORT                                                              | NT V 23 | 11/08/2022 | 5200000 06416 | GENERAL MANAGER, PUNJAB |
| ROADWAYS, FEROZEPUR, FEROZEPUR                                   |  |  |  |  |                                                                           |         |            |               | 1301 DIRECTOR, STATE    |
| TRANSPORT, PUNJAB, CHANDIGARH,                                   |  |  |  |  |                                                                           |         |            |               |                         |
| VN082022040411 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  |  | 0700 2015 ELECTIONS                                                       |         |            |               | 00 NO SUB MAJOR HEAD    |
| 01 ELECTORAL OFFICERS                                            |  |  |  |  | 102 ELECTORAL OFFICERS                                                    |         |            |               |                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                                           |         |            |               |                         |
| 28 PROFESSIONAL SERVICES                                         |  |  |  |  | 06 ELECTIONS                                                              | NT V 2  | 01/08/2022 | 71383 07998   | TEHSILDAR, ADDITIONAL   |
| DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR                     |  |  |  |  |                                                                           |         |            |               | 0901 CHIEF ELECTORAL    |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH                          |  |  |  |  |                                                                           |         |            |               |                         |
| VN082022040410 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  |  | 0700 2015 ELECTIONS                                                       |         |            |               | 00 NO SUB MAJOR HEAD    |
| 01 ELECTORAL OFFICERS                                            |  |  |  |  | 102 ELECTORAL OFFICERS                                                    |         |            |               |                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                                           |         |            |               |                         |
| 28 PROFESSIONAL SERVICES                                         |  |  |  |  | 06 ELECTIONS                                                              | NT V 1  | 01/08/2022 | 49173 07998   | TEHSILDAR, ADDITIONAL   |
| DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR                     |  |  |  |  |                                                                           |         |            |               | 0901 CHIEF ELECTORAL    |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH                          |  |  |  |  |                                                                           |         |            |               |                         |
| VN082022040415 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  |  | 0700 2015 ELECTIONS                                                       |         |            |               | 00 NO SUB MAJOR HEAD    |
| 01 ELECTIONS TO STATE LEGISLATURE                                |  |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |         |            |               |                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                                           |         |            |               |                         |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 06 ELECTIONS                                                              | NT V 6  | 03/08/2022 | 498462 07998  | TEHSILDAR, ADDITIONAL   |
| DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR                     |  |  |  |  |                                                                           |         |            |               | 0901 CHIEF ELECTORAL    |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH                          |  |  |  |  |                                                                           |         |            |               |                         |
| VN082022040416 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  |  | 0700 2015 ELECTIONS                                                       |         |            |               | 00 NO SUB MAJOR HEAD    |
| 01 ELECTIONS TO STATE LEGISLATURE                                |  |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |         |            |               |                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                                           |         |            |               |                         |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 06 ELECTIONS                                                              | NT V 7  | 03/08/2022 | 498461 07998  | TEHSILDAR, ADDITIONAL   |
| DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR                     |  |  |  |  |                                                                           |         |            |               | 0901 CHIEF ELECTORAL    |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH                          |  |  |  |  |                                                                           |         |            |               |                         |
| VN082022040412 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  |  | 0700 2015 ELECTIONS                                                       |         |            |               | 00 NO SUB MAJOR HEAD    |
| 01 ELECTORAL OFFICERS                                            |  |  |  |  | 102 ELECTORAL OFFICERS                                                    |         |            |               |                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                                           |         |            |               |                         |
| 28 PROFESSIONAL SERVICES                                         |  |  |  |  | 06 ELECTIONS                                                              | NT V 3  | 01/08/2022 | 181118 07998  | TEHSILDAR, ADDITIONAL   |
| DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR                     |  |  |  |  |                                                                           |         |            |               | 0901 CHIEF ELECTORAL    |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH                          |  |  |  |  |                                                                           |         |            |               |                         |
| VN082022040421 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  |  | 0700 2015 ELECTIONS                                                       |         |            |               | 00 NO SUB MAJOR HEAD    |
| 01 ELECTORAL OFFICERS                                            |  |  |  |  | 102 ELECTORAL OFFICERS                                                    |         |            |               |                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                                           |         |            |               |                         |
| 28 PROFESSIONAL SERVICES                                         |  |  |  |  | 06 ELECTIONS                                                              | NT V 12 | 09/08/2022 | 3123 07998    | TEHSILDAR, ADDITIONAL   |
| DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR                     |  |  |  |  |                                                                           |         |            |               | 0901 CHIEF ELECTORAL    |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH                          |  |  |  |  |                                                                           |         |            |               |                         |
| VN082022035602 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  |  | 0700 2203 TECHNICAL EDUCATION                                             |         |            |               | 00 NO SUB MAJOR HEAD    |
| 01 GOVERNMENT POLYTECHNICS                                       |  |  |  |  | 105 POLYTECHNICS                                                          |         |            |               |                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                                           |         |            |               |                         |
| 28 PROFESSIONAL SERVICES                                         |  |  |  |  | 27 TECHNICAL EDUCATION AND T                                              | NT V 7  | 03/08/2022 | 79933 07234   | PRINCIPAL, GOVERNMENT   |
| POLYTECHNICAL, BATALA, GURDASPUR                                 |  |  |  |  |                                                                           |         |            |               | 3901 DIRECTOR,          |
| TECHNICAL EDUCATION, PUNJAB,                                     |  |  |  |  |                                                                           |         |            |               |                         |

| VCHR_DATA_0822.TXT                |            |   |      |   |               |                                               |      |                                           |                                             |
|-----------------------------------|------------|---|------|---|---------------|-----------------------------------------------|------|-------------------------------------------|---------------------------------------------|
| VN082022069580                    | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 0700 | 2204 SPORTS AND YOUTH SERVICES            | 00 NO SUB MAJOR HEAD                        |
|                                   |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                                             |
|                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |                                           |                                             |
| 10 POL OF OFFICE VEHICLES         |            |   |      |   |               |                                               |      | 05 EDUCATION                              | NT V 29                                     |
| NCC, GURDASPUR, GURDASPUR         |            |   |      |   |               |                                               |      |                                           | 11/08/2022                                  |
| INSTRUCTION, SCHOOL, PUNJAB,      |            |   |      |   |               |                                               |      |                                           | 16735 07238 COMMANDING OFFICER, 7 PUNJAB BN |
|                                   |            |   |      |   |               |                                               |      |                                           | 4201 DIRECTOR, PUBLIC                       |
| VN082022069583                    | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 0700 | 2204 SPORTS AND YOUTH SERVICES            | 00 NO SUB MAJOR HEAD                        |
|                                   |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                                             |
|                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |                                           |                                             |
| 10 POL OF OFFICE VEHICLES         |            |   |      |   |               |                                               |      | 05 EDUCATION                              | NT V 32                                     |
| BN NCC, BATALA, BATALA, GURDASPUR |            |   |      |   |               |                                               |      |                                           | 16/08/2022                                  |
| INSTRUCTION, SCHOOL, PUNJAB,      |            |   |      |   |               |                                               |      |                                           | 5597 07237 COMMANDING OFFICER, 22 PUNJAB    |
|                                   |            |   |      |   |               |                                               |      |                                           | 4201 DIRECTOR, PUBLIC                       |
| VN082022069585                    | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 0700 | 2204 SPORTS AND YOUTH SERVICES            | 00 NO SUB MAJOR HEAD                        |
|                                   |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                                             |
|                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |                                           |                                             |
| 93 ELECTRICITY CHARGES            |            |   |      |   |               |                                               |      | 05 EDUCATION                              | NT V 34                                     |
| BN NCC, BATALA, BATALA, GURDASPUR |            |   |      |   |               |                                               |      |                                           | 25/08/2022                                  |
| INSTRUCTION, SCHOOL, PUNJAB,      |            |   |      |   |               |                                               |      |                                           | 48020 07237 COMMANDING OFFICER, 22 PUNJAB   |
|                                   |            |   |      |   |               |                                               |      |                                           | 4201 DIRECTOR, PUBLIC                       |
| VN082022069581                    | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 0700 | 2204 SPORTS AND YOUTH SERVICES            | 00 NO SUB MAJOR HEAD                        |
|                                   |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                                             |
|                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |                                           |                                             |
| 92 TELEPHONE                      |            |   |      |   |               |                                               |      | 05 EDUCATION                              | NT V 30                                     |
| BN NCC, BATALA, BATALA, GURDASPUR |            |   |      |   |               |                                               |      |                                           | 11/08/2022                                  |
| INSTRUCTION, SCHOOL, PUNJAB,      |            |   |      |   |               |                                               |      |                                           | 1507 07237 COMMANDING OFFICER, 22 PUNJAB    |
|                                   |            |   |      |   |               |                                               |      |                                           | 4201 DIRECTOR, PUBLIC                       |
| VN082022043258                    | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 0700 | 2204 SPORTS AND YOUTH SERVICES            | 00 NO SUB MAJOR HEAD                        |
|                                   |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                                             |
|                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |                                           |                                             |
| 92 TELEPHONE                      |            |   |      |   |               |                                               |      | 05 EDUCATION                              | NT V 14                                     |
| NCC, GURDASPUR, GURDASPUR         |            |   |      |   |               |                                               |      |                                           | 02/08/2022                                  |
| INSTRUCTION, SCHOOL, PUNJAB,      |            |   |      |   |               |                                               |      |                                           | 1537 07238 COMMANDING OFFICER, 7 PUNJAB BN  |
|                                   |            |   |      |   |               |                                               |      |                                           | 4201 DIRECTOR, PUBLIC                       |
| VN082022043257                    | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 0700 | 2204 SPORTS AND YOUTH SERVICES            | 00 NO SUB MAJOR HEAD                        |
|                                   |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                                             |
|                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |                                           |                                             |
| 10 POL OF OFFICE VEHICLES         |            |   |      |   |               |                                               |      | 05 EDUCATION                              | NT V 13                                     |
| NCC, GURDASPUR, GURDASPUR         |            |   |      |   |               |                                               |      |                                           | 02/08/2022                                  |
| INSTRUCTION, SCHOOL, PUNJAB,      |            |   |      |   |               |                                               |      |                                           | 14748 07238 COMMANDING OFFICER, 7 PUNJAB BN |
|                                   |            |   |      |   |               |                                               |      |                                           | 4201 DIRECTOR, PUBLIC                       |
| VN082022043256                    | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 0700 | 2204 SPORTS AND YOUTH SERVICES            | 00 NO SUB MAJOR HEAD                        |
|                                   |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                                             |
|                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |                                           |                                             |
| 10 POL OF OFFICE VEHICLES         |            |   |      |   |               |                                               |      | 05 EDUCATION                              | NT V 12                                     |
| NCC, GURDASPUR, GURDASPUR         |            |   |      |   |               |                                               |      |                                           | 02/08/2022                                  |
| INSTRUCTION, SCHOOL, PUNJAB,      |            |   |      |   |               |                                               |      |                                           | 30078 07238 COMMANDING OFFICER, 7 PUNJAB BN |
|                                   |            |   |      |   |               |                                               |      |                                           | 4201 DIRECTOR, PUBLIC                       |
| VN082022043260                    | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 0700 | 2204 SPORTS AND YOUTH SERVICES            | 00 NO SUB MAJOR HEAD                        |
|                                   |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                                             |
|                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |                                           |                                             |
| 93 ELECTRICITY CHARGES            |            |   |      |   |               |                                               |      | 05 EDUCATION                              | NT V 16                                     |
| NCC, GURDASPUR, GURDASPUR         |            |   |      |   |               |                                               |      |                                           | 02/08/2022                                  |
| INSTRUCTION, SCHOOL, PUNJAB,      |            |   |      |   |               |                                               |      |                                           | 15420 07238 COMMANDING OFFICER, 7 PUNJAB BN |
|                                   |            |   |      |   |               |                                               |      |                                           | 4201 DIRECTOR, PUBLIC                       |
| VN082022043265                    | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 0700 | 2204 SPORTS AND YOUTH SERVICES            | 00 NO SUB MAJOR HEAD                        |
|                                   |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                                             |
|                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |                                           |                                             |
| 13 OFFICE EXPENSES                |            |   |      |   |               |                                               |      | 05 EDUCATION                              | NT V 21                                     |
| BN NCC, BATALA, BATALA, GURDASPUR |            |   |      |   |               |                                               |      |                                           | 03/08/2022                                  |
| INSTRUCTION, SCHOOL, PUNJAB,      |            |   |      |   |               |                                               |      |                                           | 7800 07237 COMMANDING OFFICER, 22 PUNJAB    |
|                                   |            |   |      |   |               |                                               |      |                                           | 4201 DIRECTOR, PUBLIC                       |
| VN082022069584                    | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 0700 | 2204 SPORTS AND YOUTH SERVICES            | 00 NO SUB MAJOR HEAD                        |
|                                   |            |   |      |   |               | 02 SETTING UP OF YOUTH WELFARE DEPARTMENT     |      | 001 DIRECTION AND ADMINISTRATION          |                                             |
|                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |                                           |                                             |
| 93 ELECTRICITY CHARGES            |            |   |      |   |               |                                               |      | 40 SPORTS AND YOUTH SERVICES              | NT V 33                                     |
| OFFICER, GURDASPUR, GURDASPUR     |            |   |      |   |               |                                               |      |                                           | 25/08/2022                                  |
| SPORTS, PUNJAB,                   |            |   |      |   |               |                                               |      |                                           | 1390 07235 DISTRICT SPORTS                  |
|                                   |            |   |      |   |               |                                               |      |                                           | 4001 DIRECTOR,                              |
| VN082022069579                    | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 0700 | 2204 SPORTS AND YOUTH SERVICES            | 00 NO SUB MAJOR HEAD                        |
|                                   |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                                             |

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|                               |                                      |            |                              |
|-------------------------------|--------------------------------------|------------|------------------------------|
| 0000 00 NO DETAILED HEAD      |                                      |            |                              |
| 93 ELECTRICITY CHARGES        | 42 WELFARE OF SC, ST, OBC AN NT V 12 | 11/08/2022 | 32850 07286 DISTRICT WELFARE |
| OFFICER, GURDASPUR, GURDASPUR |                                      |            | 5801 DIRECTOR,               |
| SOCIAL WELFARE, PUNJAB,       |                                      |            |                              |

|                               |                          |                                      |            |                            |
|-------------------------------|--------------------------|--------------------------------------|------------|----------------------------|
| 92 TELEPHONE                  | 0000 00 NO DETAILED HEAD | 42 WELFARE OF SC, ST, OBC AN NT V 11 | 11/08/2022 | 943 07286 DISTRICT WELFARE |
| OFFICER, GURDASPUR, GURDASPUR |                          |                                      |            | 5801 DIRECTOR,             |
| SOCIAL WELFARE, PUNJAB,       |                          |                                      |            |                            |

|                               |                                     |            |                             |
|-------------------------------|-------------------------------------|------------|-----------------------------|
| 0000 00 NO DETAILED HEAD      |                                     |            |                             |
| 13 OFFICE EXPENSES            | 42 WELFARE OF SC, ST, OBC AN NT V 9 | 11/08/2022 | 2430 07286 DISTRICT WELFARE |
| OFFICER, GURDASPUR, GURDASPUR |                                     |            | 5801 DIRECTOR,              |
| SOCIAL WELFARE, PUNJAB,       |                                     |            |                             |

|                                  |                 |         |            |                                            |
|----------------------------------|-----------------|---------|------------|--------------------------------------------|
| 0000 00 NO DETAILED HEAD         |                 |         |            |                                            |
| 93 ELECTRICITY CHARGES           | 03 CO-OPERATION | NT V 31 | 03/08/2022 | 235 07469 ASSISTANT REGISTRAR, COOPERATIVE |
| SOCIETIES, DHAR KALAN, GURDASPUR |                 |         |            | 7202 REGISTRAR, CO-OPERATIVE               |
| SOCIETIES, PUNJAB,               |                 |         |            |                                            |

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|                                                  |                    |         |            |                      |            |
|--------------------------------------------------|--------------------|---------|------------|----------------------|------------|
| 0000 99 NO DETAILED HEAD                         |                    |         |            |                      |            |
| 92 TELEPHONE                                     | 15 WATER RESOURCES | NT V 91 | 11/08/2022 | 4890 07381 EXECUTIVE | 7403 CHIEF |
| ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR    |                    |         |            |                      |            |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG |                    |         |            |                      |            |

|                                                                                 |                    |          |            |                                                                              |  |
|---------------------------------------------------------------------------------|--------------------|----------|------------|------------------------------------------------------------------------------|--|
| 0000 99 NO DETAILED HEAD                                                        |                    |          |            |                                                                              |  |
| 92 TELEPHONE<br>(WORKS), SHAHPUR KANDI, GURDASPUR<br>WORKS, PUNJAB, CHANDIGARH, | 15 WATER RESOURCES | NT V 120 | 17/08/2022 | 8906 07499 F.A. &C.A.O., RANJIT SAGAR DAM<br>7412 CHIEF ENGINEER, IRRIGATION |  |

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|  |  |  |  | VCHR_DATA_0822.TXT               |  |  |  |
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|-------------------------------|------------|---|------|---|---------------|---------------------------|------|------|------|-----------|-----|------------|-----------|-----------------|----------|------------|--------|-------|---------|-----------------|
| VN082022063668                | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill           | 0700 | 3055 | ROAD | TRANSPORT | 201 | GOVERNMENT | TRANSPORT | SERVICES-PUNJAB | ROADWAYS | 00         | NO     | SUB   | MAJOR   | HEAD            |
|                               |            |   |      |   |               | 21 OPERATION              |      |      |      |           |     |            |           |                 |          |            |        |       |         |                 |
|                               |            |   |      |   |               | 0000 99 NO DETAILED HEAD  |      |      |      |           |     |            |           |                 |          |            |        |       |         |                 |
| 13 OFFICE EXPENSES            |            |   |      |   |               |                           |      |      |      |           | 29  | TRANSPORT  |           | NT              | V 63     | 16/08/2022 | 9580   | 07399 | GENERAL | MANAGER,PUNJAB  |
| ROADWAYS, BATALA,GURDASPUR    |            |   |      |   |               |                           |      |      |      |           |     |            |           |                 |          |            |        |       | 1301    | DIRECTOR, STATE |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |               |                           |      |      |      |           |     |            |           |                 |          |            |        |       |         |                 |
| VN082022063666                | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill           | 0700 | 3055 | ROAD | TRANSPORT | 201 | GOVERNMENT | TRANSPORT | SERVICES-PUNJAB | ROADWAYS | 00         | NO     | SUB   | MAJOR   | HEAD            |
|                               |            |   |      |   |               | 21 OPERATION              |      |      |      |           |     |            |           |                 |          |            |        |       |         |                 |
|                               |            |   |      |   |               | 0000 99 NO DETAILED HEAD  |      |      |      |           |     |            |           |                 |          |            |        |       |         |                 |
| 59 POL OF TRANSPORT VEHICLES  |            |   |      |   |               |                           |      |      |      |           | 29  | TRANSPORT  |           | NT              | V 61     | 11/08/2022 | 30427  | 07398 | GENERAL | MANAGER,PUNJAB  |
| ROADWAYS, PATHANKOT,GURDASPUR |            |   |      |   |               |                           |      |      |      |           |     |            |           |                 |          |            |        |       | 1301    | DIRECTOR, STATE |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |               |                           |      |      |      |           |     |            |           |                 |          |            |        |       |         |                 |
| VN082022063665                | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill           | 0700 | 3055 | ROAD | TRANSPORT | 201 | GOVERNMENT | TRANSPORT | SERVICES-PUNJAB | ROADWAYS | 00         | NO     | SUB   | MAJOR   | HEAD            |
|                               |            |   |      |   |               | 21 OPERATION              |      |      |      |           |     |            |           |                 |          |            |        |       |         |                 |
|                               |            |   |      |   |               | 0000 99 NO DETAILED HEAD  |      |      |      |           |     |            |           |                 |          |            |        |       |         |                 |
| 59 POL OF TRANSPORT VEHICLES  |            |   |      |   |               |                           |      |      |      |           | 29  | TRANSPORT  |           | NT              | V 60     | 11/08/2022 | 47973  | 07398 | GENERAL | MANAGER,PUNJAB  |
| ROADWAYS, PATHANKOT,GURDASPUR |            |   |      |   |               |                           |      |      |      |           |     |            |           |                 |          |            |        |       | 1301    | DIRECTOR, STATE |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |               |                           |      |      |      |           |     |            |           |                 |          |            |        |       |         |                 |
| VN082022063659                | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill           | 0700 | 3055 | ROAD | TRANSPORT | 201 | GOVERNMENT | TRANSPORT | SERVICES-PUNJAB | ROADWAYS | 00         | NO     | SUB   | MAJOR   | HEAD            |
|                               |            |   |      |   |               | 21 OPERATION              |      |      |      |           |     |            |           |                 |          |            |        |       |         |                 |
|                               |            |   |      |   |               | 0000 99 NO DETAILED HEAD  |      |      |      |           |     |            |           |                 |          |            |        |       |         |                 |
| 59 POL OF TRANSPORT VEHICLES  |            |   |      |   |               |                           |      |      |      |           | 29  | TRANSPORT  |           | NT              | V 54     | 11/08/2022 | 135639 | 07399 | GENERAL | MANAGER,PUNJAB  |
| ROADWAYS, BATALA,GURDASPUR    |            |   |      |   |               |                           |      |      |      |           |     |            |           |                 |          |            |        |       | 1301    | DIRECTOR, STATE |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |               |                           |      |      |      |           |     |            |           |                 |          |            |        |       |         |                 |
| VN082022063658                | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill           | 0700 | 3055 | ROAD | TRANSPORT | 201 | GOVERNMENT | TRANSPORT | SERVICES-PUNJAB | ROADWAYS | 00         | NO     | SUB   | MAJOR   | HEAD            |
|                               |            |   |      |   |               | 21 OPERATION              |      |      |      |           |     |            |           |                 |          |            |        |       |         |                 |
|                               |            |   |      |   |               | 0000 99 NO DETAILED HEAD  |      |      |      |           |     |            |           |                 |          |            |        |       |         |                 |
| 59 POL OF TRANSPORT VEHICLES  |            |   |      |   |               |                           |      |      |      |           | 29  | TRANSPORT  |           | NT              | V 53     | 11/08/2022 | 187577 | 07399 | GENERAL | MANAGER,PUNJAB  |
| ROADWAYS, BATALA,GURDASPUR    |            |   |      |   |               |                           |      |      |      |           |     |            |           |                 |          |            |        |       | 1301    | DIRECTOR, STATE |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |               |                           |      |      |      |           |     |            |           |                 |          |            |        |       |         |                 |
| VN082022063657                | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill           | 0700 | 3055 | ROAD | TRANSPORT | 201 | GOVERNMENT | TRANSPORT | SERVICES-PUNJAB | ROADWAYS | 00         | NO     | SUB   | MAJOR   | HEAD            |
|                               |            |   |      |   |               | 21 OPERATION              |      |      |      |           |     |            |           |                 |          |            |        |       |         |                 |
|                               |            |   |      |   |               | 0000 99 NO DETAILED HEAD  |      |      |      |           |     |            |           |                 |          |            |        |       |         |                 |
| 14 RENT, RATES AND TAXES      |            |   |      |   |               |                           |      |      |      |           | 29  | TRANSPORT  |           | NT              | V 52     | 11/08/2022 | 10000  | 07399 | GENERAL | MANAGER,PUNJAB  |
| ROADWAYS, BATALA,GURDASPUR    |            |   |      |   |               |                           |      |      |      |           |     |            |           |                 |          |            |        |       | 1301    | DIRECTOR, STATE |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |               |                           |      |      |      |           |     |            |           |                 |          |            |        |       |         |                 |
| VN082022033911                | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill           | 0700 | 3055 | ROAD | TRANSPORT | 201 | GOVERNMENT | TRANSPORT | SERVICES-PUNJAB | ROADWAYS | 00         | NO     | SUB   | MAJOR   | HEAD            |
|                               |            |   |      |   |               | 22 REPAIR AND MAINTENANCE |      |      |      |           |     |            |           |                 |          |            |        |       |         |                 |
|                               |            |   |      |   |               | 0000 99 NO DETAILED HEAD  |      |      |      |           |     |            |           |                 |          |            |        |       |         |                 |
| 93 ELECTRICITY CHARGES        |            |   |      |   |               |                           |      |      |      |           | 29  | TRANSPORT  |           | NT              | V 28     | 01/08/2022 | 255240 | 07398 | GENERAL | MANAGER,PUNJAB  |
| ROADWAYS, PATHANKOT,GURDASPUR |            |   |      |   |               |                           |      |      |      |           |     |            |           |                 |          |            |        |       | 1301    | DIRECTOR, STATE |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |               |                           |      |      |      |           |     |            |           |                 |          |            |        |       |         |                 |
| VN082022063672                | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill           | 0700 | 3055 | ROAD | TRANSPORT | 201 | GOVERNMENT | TRANSPORT | SERVICES-PUNJAB | ROADWAYS | 00         | NO     | SUB   | MAJOR   | HEAD            |
|                               |            |   |      |   |               | 21 OPERATION              |      |      |      |           |     |            |           |                 |          |            |        |       |         |                 |
|                               |            |   |      |   |               | 0000 99 NO DETAILED HEAD  |      |      |      |           |     |            |           |                 |          |            |        |       |         |                 |
| 59 POL OF TRANSPORT VEHICLES  |            |   |      |   |               |                           |      |      |      |           | 29  | TRANSPORT  |           | NT              | V 67     | 16/08/2022 | 171121 | 07399 | GENERAL | MANAGER,PUNJAB  |
| ROADWAYS, BATALA,GURDASPUR    |            |   |      |   |               |                           |      |      |      |           |     |            |           |                 |          |            |        |       | 1301    | DIRECTOR, STATE |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |               |                           |      |      |      |           |     |            |           |                 |          |            |        |       |         |                 |
| VN082022063669                | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill           | 0700 | 3055 | ROAD | TRANSPORT | 201 | GOVERNMENT | TRANSPORT | SERVICES-PUNJAB | ROADWAYS | 00         | NO     | SUB   | MAJOR   | HEAD            |
|                               |            |   |      |   |               | 20 MANAGEMENT             |      |      |      |           |     |            |           |                 |          |            |        |       |         |                 |
|                               |            |   |      |   |               | 0000 99 NO DETAILED HEAD  |      |      |      |           |     |            |           |                 |          |            |        |       |         |                 |
| 13 OFFICE EXPENSES            |            |   |      |   |               |                           |      |      |      |           | 29  | TRANSPORT  |           | NT              | V 64     | 16/08/2022 | 9550   | 07399 | GENERAL | MANAGER,PUNJAB  |
| ROADWAYS, BATALA,GURDASPUR    |            |   |      |   |               |                           |      |      |      |           |     |            |           |                 |          |            |        |       | 1301    | DIRECTOR, STATE |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |               |                           |      |      |      |           |     |            |           |                 |          |            |        |       |         |                 |
| VN082022063664                | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill           | 0700 | 3055 | ROAD | TRANSPORT | 201 | GOVERNMENT | TRANSPORT | SERVICES-PUNJAB | ROADWAYS | 00         | NO     | SUB   | MAJOR   | HEAD            |
|                               |            |   |      |   |               | 20 MANAGEMENT             |      |      |      |           |     |            |           |                 |          |            |        |       |         |                 |
|                               |            |   |      |   |               | 0000 99 NO DETAILED HEAD  |      |      |      |           |     |            |           |                 |          |            |        |       |         |                 |
| 92 TELEPHONE                  |            |   |      |   |               |                           |      |      |      |           | 29  | TRANSPORT  |           | NT              | V 59     | 11/08/2022 | 855    | 07398 | GENERAL | MANAGER,PUNJAB  |
| ROADWAYS, PATHANKOT,GURDASPUR |            |   |      |   |               |                           |      |      |      |           |     |            |           |                 |          |            |        |       | 1301    | DIRECTOR, STATE |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |               |                           |      |      |      |           |     |            |           |                 |          |            |        |       |         |                 |
| VN082022033917                | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill           | 0700 | 3055 | ROAD | TRANSPORT | 201 | GOVERNMENT | TRANSPORT | SERVICES-PUNJAB | ROADWAYS | 00         | NO     | SUB   | MAJOR   | HEAD            |
|                               |            |   |      |   |               | 21 OPERATION              |      |      |      |           |     |            |           |                 |          |            |        |       |         |                 |
|                               |            |   |      |   |               | 0000 99 NO DETAILED HEAD  |      |      |      |           |     |            |           |                 |          |            |        |       |         |                 |

|                                                                                                            |  |  |  |                                              |  |                                                   |  |         |  |            |  |                                                                            |  |
|------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------------------|--|---------------------------------------------------|--|---------|--|------------|--|----------------------------------------------------------------------------|--|
| 14 RENT, RATES AND TAXES<br>ROADWAYS, PATHANKOT, GURDASPUR<br>TRANSPORT, PUNJAB, CHANDIGARH,               |  |  |  | VCHR_DATA_0822.TXT                           |  | 29 TRANSPORT                                      |  | NT V 34 |  | 02/08/2022 |  | 629008 07398 GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE               |  |
| VN082022033918 01/08/2022 N DC05 F Fully vouched Contingent Bill                                           |  |  |  | 0700 3055 ROAD TRANSPORT                     |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                       |  |
| 21 OPERATION<br>0000 99 NO DETAILED HEAD                                                                   |  |  |  |                                              |  |                                                   |  |         |  |            |  |                                                                            |  |
| 14 RENT, RATES AND TAXES<br>ROADWAYS, PATHANKOT, GURDASPUR<br>TRANSPORT, PUNJAB, CHANDIGARH,               |  |  |  |                                              |  | 29 TRANSPORT                                      |  | NT V 35 |  | 02/08/2022 |  | 62901 07398 GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE                |  |
| VN082022063675 01/08/2022 N DC05 F Fully vouched Contingent Bill                                           |  |  |  | 0700 3055 ROAD TRANSPORT                     |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                       |  |
| 21 OPERATION<br>0000 99 NO DETAILED HEAD                                                                   |  |  |  |                                              |  |                                                   |  |         |  |            |  |                                                                            |  |
| 14 RENT, RATES AND TAXES<br>ROADWAYS, PATHANKOT, GURDASPUR<br>TRANSPORT, PUNJAB, CHANDIGARH,               |  |  |  |                                              |  | 29 TRANSPORT                                      |  | NT V 70 |  | 23/08/2022 |  | 666215 07398 GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE               |  |
| VN082022033929 01/08/2022 N DC05 F Fully vouched Contingent Bill                                           |  |  |  | 0700 3055 ROAD TRANSPORT                     |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                       |  |
| 21 OPERATION<br>0000 99 NO DETAILED HEAD                                                                   |  |  |  |                                              |  |                                                   |  |         |  |            |  |                                                                            |  |
| 14 RENT, RATES AND TAXES<br>ROADWAYS, BATALA, GURDASPUR<br>TRANSPORT, PUNJAB, CHANDIGARH,                  |  |  |  |                                              |  | 29 TRANSPORT                                      |  | NT V 46 |  | 03/08/2022 |  | 107240 07399 GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE               |  |
| VN082022033928 01/08/2022 N DC05 F Fully vouched Contingent Bill                                           |  |  |  | 0700 3055 ROAD TRANSPORT                     |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                       |  |
| 21 OPERATION<br>0000 99 NO DETAILED HEAD                                                                   |  |  |  |                                              |  |                                                   |  |         |  |            |  |                                                                            |  |
| 14 RENT, RATES AND TAXES<br>ROADWAYS, BATALA, GURDASPUR<br>TRANSPORT, PUNJAB, CHANDIGARH,                  |  |  |  |                                              |  | 29 TRANSPORT                                      |  | NT V 45 |  | 03/08/2022 |  | 107240 07399 GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE               |  |
| VN082022033927 01/08/2022 N DC05 F Fully vouched Contingent Bill                                           |  |  |  | 0700 3055 ROAD TRANSPORT                     |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                       |  |
| 21 OPERATION<br>0000 99 NO DETAILED HEAD                                                                   |  |  |  |                                              |  |                                                   |  |         |  |            |  |                                                                            |  |
| 14 RENT, RATES AND TAXES<br>ROADWAYS, PATHANKOT, GURDASPUR<br>TRANSPORT, PUNJAB, CHANDIGARH,               |  |  |  |                                              |  | 29 TRANSPORT                                      |  | NT V 44 |  | 02/08/2022 |  | 5797 07398 GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE                 |  |
| VN082022033926 01/08/2022 N DC05 F Fully vouched Contingent Bill                                           |  |  |  | 0700 3055 ROAD TRANSPORT                     |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |         |  |            |  | 00 NO SUB MAJOR HEAD                                                       |  |
| 21 OPERATION<br>0000 99 NO DETAILED HEAD                                                                   |  |  |  |                                              |  |                                                   |  |         |  |            |  |                                                                            |  |
| 14 RENT, RATES AND TAXES<br>ROADWAYS, PATHANKOT, GURDASPUR<br>TRANSPORT, PUNJAB, CHANDIGARH,               |  |  |  |                                              |  | 29 TRANSPORT                                      |  | NT V 43 |  | 02/08/2022 |  | 13257 07398 GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE                |  |
| VN082022062209 01/08/2022 N DC05 F Fully vouched Contingent Bill                                           |  |  |  | 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION |  | 001 DIRECTION AND ADMINISTRATION                  |  |         |  |            |  | 05 SHAHPUR KANDI PROJECT-COMMERCIAL                                        |  |
| 02 SUPERVISION<br>0000 99 NO DETAILED HEAD                                                                 |  |  |  |                                              |  |                                                   |  |         |  |            |  |                                                                            |  |
| 13 OFFICE EXPENSES<br>(WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR<br>POWER, PUNJAB, |  |  |  |                                              |  | 15 WATER RESOURCES                                |  | NT V 78 |  | 17/08/2022 |  | 25593 07513 F.A.& C.A.O., BARRIAGE PROJECT<br>7402 SECRETARY, IRRIGATION & |  |
| VN082022062187 01/08/2022 N DC05 F Fully vouched Contingent Bill                                           |  |  |  | 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION |  | 001 DIRECTION AND ADMINISTRATION                  |  |         |  |            |  | 05 SHAHPUR KANDI PROJECT-COMMERCIAL                                        |  |
| 01 DIRECTION<br>0000 99 NO DETAILED HEAD                                                                   |  |  |  |                                              |  |                                                   |  |         |  |            |  |                                                                            |  |
| 13 OFFICE EXPENSES<br>(WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR<br>POWER, PUNJAB, |  |  |  |                                              |  | 15 WATER RESOURCES                                |  | NT V 56 |  | 11/08/2022 |  | 68295 07513 F.A.& C.A.O., BARRIAGE PROJECT<br>7402 SECRETARY, IRRIGATION & |  |
| VN082022062185 01/08/2022 N DC05 F Fully vouched Contingent Bill                                           |  |  |  | 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION |  | 001 DIRECTION AND ADMINISTRATION                  |  |         |  |            |  | 05 SHAHPUR KANDI PROJECT-COMMERCIAL                                        |  |
| 03 EXECUTION<br>0000 99 NO DETAILED HEAD                                                                   |  |  |  |                                              |  |                                                   |  |         |  |            |  |                                                                            |  |
| 13 OFFICE EXPENSES<br>(WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR<br>POWER, PUNJAB, |  |  |  |                                              |  | 15 WATER RESOURCES                                |  | NT V 54 |  | 11/08/2022 |  | 53999 07513 F.A.& C.A.O., BARRIAGE PROJECT<br>7402 SECRETARY, IRRIGATION & |  |
| VN082022062210 01/08/2022 N DC05 F Fully vouched Contingent Bill                                           |  |  |  | 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION |  | 001 DIRECTION AND ADMINISTRATION                  |  |         |  |            |  | 05 SHAHPUR KANDI PROJECT-COMMERCIAL                                        |  |
| 03 EXECUTION<br>0000 99 NO DETAILED HEAD                                                                   |  |  |  |                                              |  |                                                   |  |         |  |            |  |                                                                            |  |
| 13 OFFICE EXPENSES<br>(WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR<br>POWER, PUNJAB, |  |  |  |                                              |  | 15 WATER RESOURCES                                |  | NT V 79 |  | 17/08/2022 |  | 21042 07513 F.A.& C.A.O., BARRIAGE PROJECT<br>7402 SECRETARY, IRRIGATION & |  |
| VN082022062186 01/08/2022 N DC05 F Fully vouched Contingent Bill                                           |  |  |  | 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION |  |                                                   |  |         |  |            |  | 05 SHAHPUR KANDI PROJECT-COMMERCIAL                                        |  |



|                                                                                                            |            |          |               |                 |                                   |                              |         |            |                                                                           |
|------------------------------------------------------------------------------------------------------------|------------|----------|---------------|-----------------|-----------------------------------|------------------------------|---------|------------|---------------------------------------------------------------------------|
|                                                                                                            |            |          |               |                 | VCHR_DATA_0822.TXT                |                              |         |            |                                                                           |
|                                                                                                            |            |          |               |                 | 001 DIRECTION AND ADMINISTRATION  |                              |         |            |                                                                           |
|                                                                                                            |            |          |               |                 | 02 SUPERVISION                    |                              |         |            |                                                                           |
|                                                                                                            |            |          |               |                 | 0000 99 NO DETAILED HEAD          |                              |         |            |                                                                           |
| 13 OFFICE EXPENSES<br>(WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR<br>POWER, PUNJAB, |            |          |               |                 |                                   | 15 WATER RESOURCES           | NT V 55 | 11/08/2022 | 7080 07513 F.A.& C.A.O., BARRIAGE PROJECT<br>7402 SECRETARY, IRRIGATION & |
| VN082022040497                                                                                             | 01/08/2022 | N DC05 F | Fully vouched | Contingent Bill | 0800 2015 ELECTIONS               |                              |         |            |                                                                           |
|                                                                                                            |            |          |               |                 | 01 ELECTIONS TO STATE LEGISLATURE |                              |         |            |                                                                           |
|                                                                                                            |            |          |               |                 | 0000 00 NO DETAILED HEAD          |                              |         |            |                                                                           |
| 13 OFFICE EXPENSES<br>OFFICER), HOSHIARPUR, HOSHIARPUR<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH          |            |          |               |                 |                                   | 06 ELECTIONS                 | NT V 8  | 03/08/2022 | 11790 08013 TEHSILDAR, (ELECTION<br>0901 CHIEF ELECTORAL                  |
| VN082022063496                                                                                             | 01/08/2022 | N DC05 F | Fully vouched | Contingent Bill | 0800 2015 ELECTIONS               |                              |         |            |                                                                           |
|                                                                                                            |            |          |               |                 | 01 ELECTIONS TO STATE LEGISLATURE |                              |         |            |                                                                           |
|                                                                                                            |            |          |               |                 | 0000 00 NO DETAILED HEAD          |                              |         |            |                                                                           |
| 13 OFFICE EXPENSES<br>OFFICER), HOSHIARPUR, HOSHIARPUR<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH          |            |          |               |                 |                                   | 06 ELECTIONS                 | NT V 10 | 11/08/2022 | 24875 08013 TEHSILDAR, (ELECTION<br>0901 CHIEF ELECTORAL                  |
| VN082022063495                                                                                             | 01/08/2022 | N DC05 F | Fully vouched | Contingent Bill | 0800 2015 ELECTIONS               |                              |         |            |                                                                           |
|                                                                                                            |            |          |               |                 | 01 ELECTORAL OFFICERS             |                              |         |            |                                                                           |
|                                                                                                            |            |          |               |                 | 0000 00 NO DETAILED HEAD          |                              |         |            |                                                                           |
| 13 OFFICE EXPENSES<br>OFFICER), HOSHIARPUR, HOSHIARPUR<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH          |            |          |               |                 |                                   | 06 ELECTIONS                 | NT V 9  | 11/08/2022 | 22025 08013 TEHSILDAR, (ELECTION<br>0901 CHIEF ELECTORAL                  |
| VN082022040496                                                                                             | 01/08/2022 | N DC05 F | Fully vouched | Contingent Bill | 0800 2015 ELECTIONS               |                              |         |            |                                                                           |
|                                                                                                            |            |          |               |                 | 01 ELECTORAL OFFICERS             |                              |         |            |                                                                           |
|                                                                                                            |            |          |               |                 | 0000 00 NO DETAILED HEAD          |                              |         |            |                                                                           |
| 28 PROFESSIONAL SERVICES<br>OFFICER), HOSHIARPUR, HOSHIARPUR<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH    |            |          |               |                 |                                   | 06 ELECTIONS                 | NT V 7  | 02/08/2022 | 177321 08013 TEHSILDAR, (ELECTION<br>0901 CHIEF ELECTORAL                 |
| VN082022040490                                                                                             | 01/08/2022 | N DC05 F | Fully vouched | Contingent Bill | 0800 2015 ELECTIONS               |                              |         |            |                                                                           |
|                                                                                                            |            |          |               |                 | 01 ELECTORAL OFFICERS             |                              |         |            |                                                                           |
|                                                                                                            |            |          |               |                 | 0000 00 NO DETAILED HEAD          |                              |         |            |                                                                           |
| 28 PROFESSIONAL SERVICES<br>OFFICER), HOSHIARPUR, HOSHIARPUR<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH    |            |          |               |                 |                                   | 06 ELECTIONS                 | NT V 1  | 01/08/2022 | 4372 08013 TEHSILDAR, (ELECTION<br>0901 CHIEF ELECTORAL                   |
| VN082022063497                                                                                             | 01/08/2022 | N DC05 F | Fully vouched | Contingent Bill | 0800 2015 ELECTIONS               |                              |         |            |                                                                           |
|                                                                                                            |            |          |               |                 | 01 ELECTIONS TO STATE LEGISLATURE |                              |         |            |                                                                           |
|                                                                                                            |            |          |               |                 | 0000 00 NO DETAILED HEAD          |                              |         |            |                                                                           |
| 13 OFFICE EXPENSES<br>OFFICER), HOSHIARPUR, HOSHIARPUR<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH          |            |          |               |                 |                                   | 06 ELECTIONS                 | NT V 11 | 11/08/2022 | 12300 08013 TEHSILDAR, (ELECTION<br>0901 CHIEF ELECTORAL                  |
| VN082022035624                                                                                             | 01/08/2022 | N DC05 F | Fully vouched | Contingent Bill | 0800 2203 TECHNICAL EDUCATION     |                              |         |            |                                                                           |
|                                                                                                            |            |          |               |                 | 01 GOVERNMENT POLYTECHNICS        |                              |         |            |                                                                           |
|                                                                                                            |            |          |               |                 | 0000 00 NO DETAILED HEAD          |                              |         |            |                                                                           |
| 93 ELECTRICITY CHARGES<br>GOVERNMENT POLYTECHNIC COLEGE, TALWARA, HOSHIARPUR<br>EDUCATION, PUNJAB,         |            |          |               |                 |                                   | 27 TECHNICAL EDUCATION AND T | NT V 21 | 02/08/2022 | 133630 08938 PRINCIPAL, S. AMARJIT SINGH SAHI<br>3901 DIRECTOR, TECHNICAL |
| VN082022035623                                                                                             | 01/08/2022 | N DC05 F | Fully vouched | Contingent Bill | 0800 2203 TECHNICAL EDUCATION     |                              |         |            |                                                                           |
|                                                                                                            |            |          |               |                 | 01 GOVERNMENT POLYTECHNICS        |                              |         |            |                                                                           |
|                                                                                                            |            |          |               |                 | 0000 00 NO DETAILED HEAD          |                              |         |            |                                                                           |
| 92 TELEPHONE<br>GOVERNMENT POLYTECHNIC COLEGE, TALWARA, HOSHIARPUR<br>EDUCATION, PUNJAB,                   |            |          |               |                 |                                   | 27 TECHNICAL EDUCATION AND T | NT V 20 | 02/08/2022 | 11309 08938 PRINCIPAL, S. AMARJIT SINGH SAHI<br>3901 DIRECTOR, TECHNICAL  |
| VN082022035630                                                                                             | 01/08/2022 | N DC05 F | Fully vouched | Contingent Bill | 0800 2203 TECHNICAL EDUCATION     |                              |         |            |                                                                           |
|                                                                                                            |            |          |               |                 | 01 GOVERNMENT POLYTECHNICS        |                              |         |            |                                                                           |
|                                                                                                            |            |          |               |                 | 0000 00 NO DETAILED HEAD          |                              |         |            |                                                                           |
| 28 PROFESSIONAL SERVICES<br>GOVERNMENT POLYTECHNIC COLEGE, TALWARA, HOSHIARPUR<br>EDUCATION, PUNJAB,       |            |          |               |                 |                                   | 27 TECHNICAL EDUCATION AND T | NT V 27 | 10/08/2022 | 174792 08938 PRINCIPAL, S. AMARJIT SINGH SAHI<br>3901 DIRECTOR, TECHNICAL |
| VN082022035618                                                                                             | 01/08/2022 | N DC05 F | Fully vouched | Contingent Bill | 0800 2203 TECHNICAL EDUCATION     |                              |         |            |                                                                           |
|                                                                                                            |            |          |               |                 | 01 GOVERNMENT POLYTECHNICS        |                              |         |            |                                                                           |
|                                                                                                            |            |          |               |                 | 0000 00 NO DETAILED HEAD          |                              |         |            |                                                                           |
| 28 PROFESSIONAL SERVICES<br>GOVERNMENT POLYTECHNIC COLEGE, TALWARA, HOSHIARPUR<br>EDUCATION, PUNJAB,       |            |          |               |                 |                                   | 27 TECHNICAL EDUCATION AND T | NT V 15 | 01/08/2022 | 173194 08938 PRINCIPAL, S. AMARJIT SINGH SAHI<br>3901 DIRECTOR, TECHNICAL |

| VCHR_DATA_0822.TXT                                |            |   |      |   |               |                                           |      |            |                                                                                      |
|---------------------------------------------------|------------|---|------|---|---------------|-------------------------------------------|------|------------|--------------------------------------------------------------------------------------|
| VN082022035619                                    | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                           | 0800 | 2203       | TECHNICAL EDUCATION                                                                  |
|                                                   |            |   |      |   |               | 01 GOVERNMENT POLYTECHNICS                |      | 105        | POLYTECHNICS                                                                         |
|                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                  |      |            |                                                                                      |
| 93 ELECTRICITY CHARGES                            |            |   |      |   |               |                                           |      | 27         | TECHNICAL EDUCATION AND T NT V 16                                                    |
| POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR               |            |   |      |   |               |                                           |      | 02/08/2022 |                                                                                      |
| EDUCATION,PUNJAB,                                 |            |   |      |   |               |                                           |      | 139960     | 08354 PRINCIPAL, JAGATRAM GOVERNMENT                                                 |
|                                                   |            |   |      |   |               |                                           |      |            | 3901 DIRECTOR, TECHNICAL                                                             |
| VN082022035620                                    | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                           | 0800 | 2203       | TECHNICAL EDUCATION                                                                  |
|                                                   |            |   |      |   |               | 01 GOVERNMENT POLYTECHNICS                |      | 105        | POLYTECHNICS                                                                         |
|                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                  |      |            |                                                                                      |
| 92 TELEPHONE                                      |            |   |      |   |               |                                           |      | 27         | TECHNICAL EDUCATION AND T NT V 17                                                    |
| POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR               |            |   |      |   |               |                                           |      | 02/08/2022 |                                                                                      |
| EDUCATION,PUNJAB,                                 |            |   |      |   |               |                                           |      | 1743       | 08354 PRINCIPAL, JAGATRAM GOVERNMENT                                                 |
|                                                   |            |   |      |   |               |                                           |      |            | 3901 DIRECTOR, TECHNICAL                                                             |
| VN082022035621                                    | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                           | 0800 | 2203       | TECHNICAL EDUCATION                                                                  |
|                                                   |            |   |      |   |               | 01 GOVERNMENT POLYTECHNICS                |      | 105        | POLYTECHNICS                                                                         |
|                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                  |      |            |                                                                                      |
| 92 TELEPHONE                                      |            |   |      |   |               |                                           |      | 27         | TECHNICAL EDUCATION AND T NT V 18                                                    |
| POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR               |            |   |      |   |               |                                           |      | 02/08/2022 |                                                                                      |
| EDUCATION,PUNJAB,                                 |            |   |      |   |               |                                           |      | 776        | 08354 PRINCIPAL, JAGATRAM GOVERNMENT                                                 |
|                                                   |            |   |      |   |               |                                           |      |            | 3901 DIRECTOR, TECHNICAL                                                             |
| VN082022059510                                    | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                           | 0800 | 2203       | TECHNICAL EDUCATION                                                                  |
|                                                   |            |   |      |   |               | 01 GOVERNMENT POLYTECHNICS                |      | 105        | POLYTECHNICS                                                                         |
|                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                  |      |            |                                                                                      |
| 92 TELEPHONE                                      |            |   |      |   |               |                                           |      | 27         | TECHNICAL EDUCATION AND T NT V 36                                                    |
| POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR               |            |   |      |   |               |                                           |      | 25/08/2022 |                                                                                      |
| EDUCATION,PUNJAB,                                 |            |   |      |   |               |                                           |      | 1742       | 08354 PRINCIPAL, JAGATRAM GOVERNMENT                                                 |
|                                                   |            |   |      |   |               |                                           |      |            | 3901 DIRECTOR, TECHNICAL                                                             |
| VN082022059507                                    | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                           | 0800 | 2203       | TECHNICAL EDUCATION                                                                  |
|                                                   |            |   |      |   |               | 01 GOVERNMENT POLYTECHNICS                |      | 105        | POLYTECHNICS                                                                         |
|                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                  |      |            |                                                                                      |
| 92 TELEPHONE                                      |            |   |      |   |               |                                           |      | 27         | TECHNICAL EDUCATION AND T NT V 33                                                    |
| GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR |            |   |      |   |               |                                           |      | 11/08/2022 |                                                                                      |
| EDUCATION,PUNJAB,                                 |            |   |      |   |               |                                           |      | 4045       | 08938 PRINCIPAL,S. AMARJIT SINGH SAHI                                                |
|                                                   |            |   |      |   |               |                                           |      |            | 3901 DIRECTOR, TECHNICAL                                                             |
| VN082022069836                                    | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                           | 0800 | 2204       | SPORTS AND YOUTH SERVICES                                                            |
|                                                   |            |   |      |   |               | 02 SETTING UP OF YOUTH WELFARE DEPARTMENT |      | 001        | DIRECTION AND ADMINISTRATION                                                         |
|                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                  |      |            |                                                                                      |
| 92 TELEPHONE                                      |            |   |      |   |               |                                           |      | 40         | SPORTS AND YOUTH SERVICES NT V 9                                                     |
| SERVICES, HOSHIARPUR,HOSHIARPUR                   |            |   |      |   |               |                                           |      | 25/08/2022 |                                                                                      |
| SERVICES,PUNJAB,                                  |            |   |      |   |               |                                           |      | 483        | 08356 ASSISTANT DIRECTOR,YOUTH                                                       |
|                                                   |            |   |      |   |               |                                           |      |            | 4101 DIRECTOR, YOUTH                                                                 |
| VN082022066583                                    | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                           | 0800 | 2225       | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |
|                                                   |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION           |      | 001        | DIRECTION AND ADMINISTRATION                                                         |
|                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                  |      |            |                                                                                      |
| 92 TELEPHONE                                      |            |   |      |   |               |                                           |      | 42         | WELFARE OF SC, ST, OBC AN NT V 11                                                    |
| OFFICER,HOSHIARPUR,HOSHIARPUR                     |            |   |      |   |               |                                           |      | 25/08/2022 |                                                                                      |
| WELFARE OF SC/BC,PUNJAB,                          |            |   |      |   |               |                                           |      | 2500       | 08452 DISTRICT WELFARE                                                               |
|                                                   |            |   |      |   |               |                                           |      |            | 5501 DIRECTOR,                                                                       |
| VN082022059417                                    | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                           | 0800 | 2425       | CO-OPERATION                                                                         |
|                                                   |            |   |      |   |               | 01 DIRECTION                              |      | 001        | DIRECTION AND ADMINISTRATION                                                         |
|                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                  |      |            |                                                                                      |
| 93 ELECTRICITY CHARGES                            |            |   |      |   |               |                                           |      | 03         | CO-OPERATION NT V 43                                                                 |
| SOCIETIES, MUKERIAN,HOSHIARPUR                    |            |   |      |   |               |                                           |      | 25/08/2022 |                                                                                      |
| SOCIETIES,PUNJAB,                                 |            |   |      |   |               |                                           |      | 4740       | 08930 ASSISTANT REGISTRAR,COOPERATIVE                                                |
|                                                   |            |   |      |   |               |                                           |      |            | 7202 REGISTRAR, CO-OPERATIVE                                                         |
| VN082022059416                                    | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                           | 0800 | 2425       | CO-OPERATION                                                                         |
|                                                   |            |   |      |   |               | 01 DIRECTION                              |      | 001        | DIRECTION AND ADMINISTRATION                                                         |
|                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                  |      |            |                                                                                      |
| 93 ELECTRICITY CHARGES                            |            |   |      |   |               |                                           |      | 03         | CO-OPERATION NT V 42                                                                 |
| SOCIETIES, DASUYA,HOSHIARPUR                      |            |   |      |   |               |                                           |      | 25/08/2022 |                                                                                      |
| SOCIETIES,PUNJAB,                                 |            |   |      |   |               |                                           |      | 4790       | 08557 ASSISTANT REGISTRAR,COOPERATIVE                                                |
|                                                   |            |   |      |   |               |                                           |      |            | 7202 REGISTRAR, CO-OPERATIVE                                                         |
| VN082022059413                                    | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                           | 0800 | 2425       | CO-OPERATION                                                                         |
|                                                   |            |   |      |   |               | 01 DIRECTION                              |      | 001        | DIRECTION AND ADMINISTRATION                                                         |
|                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                  |      |            |                                                                                      |
| 13 OFFICE EXPENSES                                |            |   |      |   |               |                                           |      | 03         | CO-OPERATION NT V 39                                                                 |
| SOCIETIES, HOSHIARPUR,HOSHIARPUR                  |            |   |      |   |               |                                           |      | 11/08/2022 |                                                                                      |
| SOCIETIES,PUNJAB,                                 |            |   |      |   |               |                                           |      | 350        | 08555 DEPUTY REGISTRAR,COOPERATIVE                                                   |
|                                                   |            |   |      |   |               |                                           |      |            | 7202 REGISTRAR, CO-OPERATIVE                                                         |
| VN082022059412                                    | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                           | 0800 | 2425       | CO-OPERATION                                                                         |
|                                                   |            |   |      |   |               | 01 DIRECTION                              |      | 001        | DIRECTION AND ADMINISTRATION                                                         |



|                                                                                                                                                                       |                                                                           |         |            |                                                                            |  |  |  |                         |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|---------|------------|----------------------------------------------------------------------------|--|--|--|-------------------------|--|
| VCHR_DATA_0822.TXT                                                                                                                                                    |                                                                           |         |            |                                                                            |  |  |  |                         |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                              |                                                                           |         |            |                                                                            |  |  |  |                         |  |
| 13 OFFICE EXPENSES<br>SOCIETIES, HOSHIARPUR,HOSHIARPUR<br>SOCIETIES,PUNJAB,                                                                                           | 03 CO-OPERATION                                                           | NT V 38 | 11/08/2022 | 350 08556 ASSISTANT REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE  |  |  |  |                         |  |
| VN082022059411 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                                                      | 0800 2425 CO-OPERATION                                                    |         |            |                                                                            |  |  |  | 00 NO SUB MAJOR HEAD    |  |
| 01 DIRECTION                                                                                                                                                          | 001 DIRECTION AND ADMINISTRATION                                          |         |            |                                                                            |  |  |  |                         |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                              |                                                                           |         |            |                                                                            |  |  |  |                         |  |
| 92 TELEPHONE<br>SOCIETIES, HOSHIARPUR,HOSHIARPUR<br>SOCIETIES,PUNJAB,                                                                                                 | 03 CO-OPERATION                                                           | NT V 37 | 11/08/2022 | 1049 08556 ASSISTANT REGISTRAR,COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |  |  |  |                         |  |
| VN082022061929 01/08/2022 N DC05 F Fully vouched Contingent Bill<br>(COMMERCIAL)                                                                                      | 0800 2700 MAJOR IRRIGATION                                                |         |            |                                                                            |  |  |  | 01 SIRHIND CANAL SYSTEM |  |
| 01 DIRECTION                                                                                                                                                          | 001 DIRECTION AND ADMINISTRATION                                          |         |            |                                                                            |  |  |  |                         |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                              |                                                                           |         |            |                                                                            |  |  |  |                         |  |
| 13 OFFICE EXPENSES<br>ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR<br>ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR     | 15 WATER RESOURCES                                                        | NT V 78 | 11/08/2022 | 11882 08689 SUPERINTENDING<br>7409 CHIEF                                   |  |  |  |                         |  |
| VN082022061928 01/08/2022 N DC05 F Fully vouched Contingent Bill<br>(COMMERCIAL)                                                                                      | 0800 2700 MAJOR IRRIGATION                                                |         |            |                                                                            |  |  |  | 01 SIRHIND CANAL SYSTEM |  |
| 01 DIRECTION                                                                                                                                                          | 001 DIRECTION AND ADMINISTRATION                                          |         |            |                                                                            |  |  |  |                         |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                              |                                                                           |         |            |                                                                            |  |  |  |                         |  |
| 93 ELECTRICITY CHARGES<br>ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR<br>ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR | 15 WATER RESOURCES                                                        | NT V 77 | 11/08/2022 | 24470 08689 SUPERINTENDING<br>7409 CHIEF                                   |  |  |  |                         |  |
| VN082022061930 01/08/2022 N DC05 F Fully vouched Contingent Bill<br>(COMMERCIAL)                                                                                      | 0800 2700 MAJOR IRRIGATION                                                |         |            |                                                                            |  |  |  | 01 SIRHIND CANAL SYSTEM |  |
| 01 DIRECTION                                                                                                                                                          | 001 DIRECTION AND ADMINISTRATION                                          |         |            |                                                                            |  |  |  |                         |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                              |                                                                           |         |            |                                                                            |  |  |  |                         |  |
| 13 OFFICE EXPENSES<br>ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR<br>ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR     | 15 WATER RESOURCES                                                        | NT V 79 | 11/08/2022 | 5560 08689 SUPERINTENDING<br>7409 CHIEF                                    |  |  |  |                         |  |
| VN082022061946 01/08/2022 N DC05 F Fully vouched Contingent Bill<br>(COMMERCIAL)                                                                                      | 0800 2700 MAJOR IRRIGATION                                                |         |            |                                                                            |  |  |  | 01 SIRHIND CANAL SYSTEM |  |
| 01 DIRECTION                                                                                                                                                          | 001 DIRECTION AND ADMINISTRATION                                          |         |            |                                                                            |  |  |  |                         |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                              |                                                                           |         |            |                                                                            |  |  |  |                         |  |
| 93 ELECTRICITY CHARGES<br>(KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR<br>ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR           | 15 WATER RESOURCES                                                        | NT V 95 | 25/08/2022 | 489210 08613 EXECUTIVE ENGINEER<br>7409 CHIEF                              |  |  |  |                         |  |
| VN082022062735 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                                                      | 0800 2701 MEDIUM IRRIGATION                                               |         |            |                                                                            |  |  |  | 80 GENERAL              |  |
| 01 DIRECTION                                                                                                                                                          | 001 DIRECTION AND ADMINISTRATION                                          |         |            |                                                                            |  |  |  |                         |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                              |                                                                           |         |            |                                                                            |  |  |  |                         |  |
| 92 TELEPHONE<br>EXTENSION CIVIL DIVISION,HOSHIARPUR<br>IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                                                           | 15 WATER RESOURCES                                                        | NT V 32 | 24/08/2022 | 1179 08935 EXECUTIVE ENGINEER,SHAH NAHAR<br>7403 CHIEF ENGINEER,           |  |  |  |                         |  |
| VN082022034367 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                                                      | 0800 2701 MEDIUM IRRIGATION                                               |         |            |                                                                            |  |  |  | 80 GENERAL              |  |
| 01 DIRECTION                                                                                                                                                          | 001 DIRECTION AND ADMINISTRATION                                          |         |            |                                                                            |  |  |  |                         |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                              |                                                                           |         |            |                                                                            |  |  |  |                         |  |
| 02 WAGES<br>ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                                         | 15 WATER RESOURCES                                                        | NT V 26 | 10/08/2022 | 74790 08607 EXECUTIVE<br>7403 CHIEF                                        |  |  |  |                         |  |
| VN082022052221 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                                                      | 0900 2015 ELECTIONS                                                       |         |            |                                                                            |  |  |  | 00 NO SUB MAJOR HEAD    |  |
| 01 ELECTIONS TO STATE LEGISLATURE                                                                                                                                     | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |         |            |                                                                            |  |  |  |                         |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                              |                                                                           |         |            |                                                                            |  |  |  |                         |  |
| 28 PROFESSIONAL SERVICES<br>OFFICER),JALANDHAR,JALANDHAR<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                                                     | 06 ELECTIONS                                                              | NT V 10 | 11/08/2022 | 13165678 09012 TEHSILDAR (DISTRICT ELECTION<br>0901 CHIEF ELECTORAL        |  |  |  |                         |  |
| VN082022040567 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                                                      | 0900 2015 ELECTIONS                                                       |         |            |                                                                            |  |  |  | 00 NO SUB MAJOR HEAD    |  |
| 01 ELECTORAL OFFICERS                                                                                                                                                 | 102 ELECTORAL OFFICERS                                                    |         |            |                                                                            |  |  |  |                         |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                              |                                                                           |         |            |                                                                            |  |  |  |                         |  |
| 28 PROFESSIONAL SERVICES<br>OFFICER),JALANDHAR,JALANDHAR<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                                                     | 06 ELECTIONS                                                              | NT V 7  | 01/08/2022 | 4996 09012 TEHSILDAR (DISTRICT ELECTION<br>0901 CHIEF ELECTORAL            |  |  |  |                         |  |
| VN082022040566 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                                                      | 0900 2015 ELECTIONS                                                       |         |            |                                                                            |  |  |  | 00 NO SUB MAJOR HEAD    |  |
| 01 ELECTORAL OFFICERS                                                                                                                                                 | 102 ELECTORAL OFFICERS                                                    |         |            |                                                                            |  |  |  |                         |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                              |                                                                           |         |            |                                                                            |  |  |  |                         |  |

[illegible]

|                                                                                                                                                                                           |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                                                                                        |  |  |  |  |  |  |  |  |  |
| EDUCATION,PUNJAB,                                                                                                                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022050975 01/08/2022 N DC05 F Fully vouched Contingent Bill0900 2203 TECHNICAL EDUCATION105 POLYTECHNICS00 NO SUB MAJOR HEAD                                                         |  |  |  |  |  |  |  |  |  |
| 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE27 TECHNICAL EDUCATION AND T NT V 1911/08/2022177 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR EDUCATION,PUNJAB,3901 DIRECTOR, TECHNICAL |  |  |  |  |  |  |  |  |  |
| VN082022069868 01/08/2022 N DC05 F Fully vouched Contingent Bill0900 2204 SPORTS AND YOUTH SERVICES102 YOUTH WELFARE PROGRAMMES FOR STUDENTS00 NO SUB MAJOR HEAD                          |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES05 EDUCATIONNT V 1511/08/20223215 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR, JALANDHAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH4202 DIRECTOR PUBLIC                        |  |  |  |  |  |  |  |  |  |
| VN082022069867 01/08/2022 N DC05 F Fully vouched Contingent Bill0900 2204 SPORTS AND YOUTH SERVICES102 YOUTH WELFARE PROGRAMMES FOR STUDENTS00 NO SUB MAJOR HEAD                          |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE05 EDUCATIONNT V 1411/08/20221767 09447 GROUP COMMANDER, NCC, HEADQUARTER, JALANDHAR, JALANDHAR SERVICES,PUNJAB,4101 DIRECTOR, YOUTH                                          |  |  |  |  |  |  |  |  |  |
| VN082022069873 01/08/2022 N DC05 F Fully vouched Contingent Bill0900 2204 SPORTS AND YOUTH SERVICES102 YOUTH WELFARE PROGRAMMES FOR STUDENTS00 NO SUB MAJOR HEAD                          |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE05 EDUCATIONNT V 2022/08/2022983 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR, JALANDHAR SERVICES,PUNJAB,4101 DIRECTOR, YOUTH                                                   |  |  |  |  |  |  |  |  |  |
| VN082022069879 01/08/2022 N DC05 F Fully vouched Contingent Bill0900 2204 SPORTS AND YOUTH SERVICES102 YOUTH WELFARE PROGRAMMES FOR STUDENTS00 NO SUB MAJOR HEAD                          |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE05 EDUCATIONNT V 2622/08/20222206 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR, JALANDHAR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH4202 DIRECTOR PUBLIC                              |  |  |  |  |  |  |  |  |  |
| VN082022069869 01/08/2022 N DC05 F Fully vouched Contingent Bill0900 2204 SPORTS AND YOUTH SERVICES102 YOUTH WELFARE PROGRAMMES FOR STUDENTS00 NO SUB MAJOR HEAD                          |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES05 EDUCATIONNT V 1611/08/20222337 09447 GROUP COMMANDER, NCC, HEADQUARTER, JALANDHAR, JALANDHAR SERVICES,PUNJAB,4101 DIRECTOR, YOUTH                                    |  |  |  |  |  |  |  |  |  |
| VN082022043290 01/08/2022 N DC05 F Fully vouched Contingent Bill0900 2204 SPORTS AND YOUTH SERVICES102 YOUTH WELFARE PROGRAMMES FOR STUDENTS00 NO SUB MAJOR HEAD                          |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES05 EDUCATIONNT V 1102/08/202211179 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR, JALANDHAR SERVICES,PUNJAB,4101 DIRECTOR, YOUTH                                |  |  |  |  |  |  |  |  |  |
| VN082022069871 01/08/2022 N DC05 F Fully vouched Contingent Bill0900 2204 SPORTS AND YOUTH SERVICES102 YOUTH WELFARE PROGRAMMES FOR STUDENTS00 NO SUB MAJOR HEAD                          |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE05 EDUCATIONNT V 1816/08/20221533 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR, JALANDHAR YOUTH SERVICES,PUNJAB,4101 DIRECTOR,                                                       |  |  |  |  |  |  |  |  |  |
| VN082022069870 01/08/2022 N DC05 F Fully vouched Contingent Bill0900 2204 SPORTS AND YOUTH SERVICES102 YOUTH WELFARE PROGRAMMES FOR STUDENTS00 NO SUB MAJOR HEAD                          |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES05 EDUCATIONNT V 1716/08/202239200 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR, JALANDHAR YOUTH SERVICES,PUNJAB,4101 DIRECTOR,                                                |  |  |  |  |  |  |  |  |  |
| VN082022043284 01/08/2022 N DC05 F Fully vouched Contingent Bill0900 2204 SPORTS AND YOUTH SERVICES102 YOUTH WELFARE PROGRAMMES FOR STUDENTS00 NO SUB MAJOR HEAD                          |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES05 EDUCATIONNT V 502/08/20224810 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR, JALANDHAR SERVICES,PUNJAB,4101 DIRECTOR, YOUTH                                         |  |  |  |  |  |  |  |  |  |
| VN082022050234 01/08/2022 N DC05 F Fully vouched Contingent Bill0900 2425 CO-OPERATION00 NO SUB MAJOR HEAD                                                                                |  |  |  |  |  |  |  |  |  |



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|---------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                          |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                            |  |  |  |  |  |  |  |  |  |
| SOCIETIES, JALANDHAR, JALANDHAR                   |  |  |  |  |  |  |  |  |  |
| CO-OPERATIVE SOCIETIES, PUNJAB,                   |  |  |  |  |  |  |  |  |  |
| 03 CO-OPERATION                                   |  |  |  |  |  |  |  |  |  |
| NT V 48                                           |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                        |  |  |  |  |  |  |  |  |  |
| 41650 09636 JOINT REGISTRAR, CO-OP.               |  |  |  |  |  |  |  |  |  |
| 7202 REGISTRAR,                                   |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                              |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                  |  |  |  |  |  |  |  |  |  |
| 03 CO-OPERATION                                   |  |  |  |  |  |  |  |  |  |
| NT V 50                                           |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                        |  |  |  |  |  |  |  |  |  |
| 1052 09638 ASSISTANT REGISTRAR, COOPERATIVE       |  |  |  |  |  |  |  |  |  |
| 7202 REGISTRAR, CO-OPERATIVE                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                              |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                  |  |  |  |  |  |  |  |  |  |
| 03 CO-OPERATION                                   |  |  |  |  |  |  |  |  |  |
| NT V 51                                           |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                        |  |  |  |  |  |  |  |  |  |
| 4930 09640 ASSISTANT REGISTRAR, ASSISTANT         |  |  |  |  |  |  |  |  |  |
| 7202 REGISTRAR, CO-OPERATIVE                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                              |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                  |  |  |  |  |  |  |  |  |  |
| 03 CO-OPERATION                                   |  |  |  |  |  |  |  |  |  |
| NT V 52                                           |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                        |  |  |  |  |  |  |  |  |  |
| 15910 09637 DEPUTY REGISTRAR, COOPERATIVE         |  |  |  |  |  |  |  |  |  |
| 7202 REGISTRAR, CO-OPERATIVE                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                              |  |  |  |  |  |  |  |  |  |
| 101 AUDIT OF CO-OPERATIVES                        |  |  |  |  |  |  |  |  |  |
| 03 CO-OPERATION                                   |  |  |  |  |  |  |  |  |  |
| NT V 42                                           |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                        |  |  |  |  |  |  |  |  |  |
| 16980 09642 AUDIT OFFICER, COOPERATIVE            |  |  |  |  |  |  |  |  |  |
| 7203 CHIEF AUDITOR,                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                              |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                  |  |  |  |  |  |  |  |  |  |
| 03 CO-OPERATION                                   |  |  |  |  |  |  |  |  |  |
| NT V 43                                           |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                        |  |  |  |  |  |  |  |  |  |
| 41640 09956 ASSISTANT REGISTRAR, COOPERATIVE      |  |  |  |  |  |  |  |  |  |
| 7202 REGISTRAR, CO-OPERATIVE                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                              |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                  |  |  |  |  |  |  |  |  |  |
| 03 CO-OPERATION                                   |  |  |  |  |  |  |  |  |  |
| NT V 44                                           |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                        |  |  |  |  |  |  |  |  |  |
| 41640 09638 ASSISTANT REGISTRAR, COOPERATIVE      |  |  |  |  |  |  |  |  |  |
| 7202 REGISTRAR, CO-OPERATIVE                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                              |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                  |  |  |  |  |  |  |  |  |  |
| 03 CO-OPERATION                                   |  |  |  |  |  |  |  |  |  |
| NT V 45                                           |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                        |  |  |  |  |  |  |  |  |  |
| 1285 09637 DEPUTY REGISTRAR, COOPERATIVE          |  |  |  |  |  |  |  |  |  |
| 7202 REGISTRAR, CO-OPERATIVE                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                              |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                  |  |  |  |  |  |  |  |  |  |
| 03 CO-OPERATION                                   |  |  |  |  |  |  |  |  |  |
| NT V 47                                           |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                        |  |  |  |  |  |  |  |  |  |
| 1001 09636 JOINT REGISTRAR, CO-OP.                |  |  |  |  |  |  |  |  |  |
| 7202 REGISTRAR,                                   |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                              |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                  |  |  |  |  |  |  |  |  |  |
| 03 CO-OPERATION                                   |  |  |  |  |  |  |  |  |  |
| NT V 46                                           |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                        |  |  |  |  |  |  |  |  |  |
| 1287 09956 ASSISTANT REGISTRAR, COOPERATIVE       |  |  |  |  |  |  |  |  |  |
| 7202 REGISTRAR, CO-OPERATIVE                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                              |  |  |  |  |  |  |  |  |  |
| 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |  |  |  |  |  |  |  |  |  |
| 22 REPAIR AND MAINTENANCE                         |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                          |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                            |  |  |  |  |  |  |  |  |  |
| 29 TRANSPORT                                      |  |  |  |  |  |  |  |  |  |
| NT V 54                                           |  |  |  |  |  |  |  |  |  |
| 31/08/2022                                        |  |  |  |  |  |  |  |  |  |
| 31500 09692 GENERAL MANAGER, PUNJAB               |  |  |  |  |  |  |  |  |  |

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|--------------------------------------------------------------------|--|--|--|---------------------------------------------------|---------------------|----------------------|------------|----------------------|-------|-------------------------------------------------|--|
| ROADWAYS, JALANDHAR-2, JALANDHAR<br>TRANSPORT, PUNJAB, CHANDIGARH, |  |  |  | VCHR_DATA_0822.TXT                                |                     |                      |            | 1301 DIRECTOR, STATE |       |                                                 |  |
| VN082022063697 01/08/2022 N DC05 F Fully vouched Contingent Bill   |  |  |  | 0900                                              | 3055 ROAD TRANSPORT | 00 NO SUB MAJOR HEAD |            |                      |       |                                                 |  |
| 22 REPAIR AND MAINTENANCE                                          |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |                      |            |                      |       |                                                 |  |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |                                                   |                     |                      |            |                      |       |                                                 |  |
| 93 ELECTRICITY CHARGES                                             |  |  |  |                                                   |                     |                      |            |                      |       |                                                 |  |
| ROADWAYS-1, JALANDHAR, JALANDHAR<br>TRANSPORT, PUNJAB, CHANDIGARH, |  |  |  | 29                                                | TRANSPORT           | NT V 53              | 25/08/2022 | 116800               | 09691 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022063696 01/08/2022 N DC05 F Fully vouched Contingent Bill   |  |  |  | 0900                                              | 3055 ROAD TRANSPORT | 00 NO SUB MAJOR HEAD |            |                      |       |                                                 |  |
| 22 REPAIR AND MAINTENANCE                                          |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |                      |            |                      |       |                                                 |  |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |                                                   |                     |                      |            |                      |       |                                                 |  |
| 93 ELECTRICITY CHARGES                                             |  |  |  |                                                   |                     |                      |            |                      |       |                                                 |  |
| ROADWAYS-1, JALANDHAR, JALANDHAR<br>TRANSPORT, PUNJAB, CHANDIGARH, |  |  |  | 29                                                | TRANSPORT           | NT V 52              | 25/08/2022 | 16780                | 09691 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022063695 01/08/2022 N DC05 F Fully vouched Contingent Bill   |  |  |  | 0900                                              | 3055 ROAD TRANSPORT | 00 NO SUB MAJOR HEAD |            |                      |       |                                                 |  |
| 22 REPAIR AND MAINTENANCE                                          |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |                      |            |                      |       |                                                 |  |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |                                                   |                     |                      |            |                      |       |                                                 |  |
| 93 ELECTRICITY CHARGES                                             |  |  |  |                                                   |                     |                      |            |                      |       |                                                 |  |
| ROADWAYS, JALANDHAR-2, JALANDHAR<br>TRANSPORT, PUNJAB, CHANDIGARH, |  |  |  | 29                                                | TRANSPORT           | NT V 51              | 25/08/2022 | 3770                 | 09692 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022063681 01/08/2022 N DC05 F Fully vouched Contingent Bill   |  |  |  | 0900                                              | 3055 ROAD TRANSPORT | 00 NO SUB MAJOR HEAD |            |                      |       |                                                 |  |
| 22 REPAIR AND MAINTENANCE                                          |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |                      |            |                      |       |                                                 |  |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |                                                   |                     |                      |            |                      |       |                                                 |  |
| 13 OFFICE EXPENSES                                                 |  |  |  |                                                   |                     |                      |            |                      |       |                                                 |  |
| ROADWAYS, JALANDHAR-2, JALANDHAR<br>TRANSPORT, PUNJAB, CHANDIGARH, |  |  |  | 29                                                | TRANSPORT           | NT V 37              | 11/08/2022 | 10974                | 09692 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022063678 01/08/2022 N DC05 F Fully vouched Contingent Bill   |  |  |  | 0900                                              | 3055 ROAD TRANSPORT | 00 NO SUB MAJOR HEAD |            |                      |       |                                                 |  |
| 22 REPAIR AND MAINTENANCE                                          |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |                      |            |                      |       |                                                 |  |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |                                                   |                     |                      |            |                      |       |                                                 |  |
| 93 ELECTRICITY CHARGES                                             |  |  |  |                                                   |                     |                      |            |                      |       |                                                 |  |
| ROADWAYS, JALANDHAR-2, JALANDHAR<br>TRANSPORT, PUNJAB, CHANDIGARH, |  |  |  | 29                                                | TRANSPORT           | NT V 34              | 11/08/2022 | 8540                 | 09692 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022063677 01/08/2022 N DC05 F Fully vouched Contingent Bill   |  |  |  | 0900                                              | 3055 ROAD TRANSPORT | 00 NO SUB MAJOR HEAD |            |                      |       |                                                 |  |
| 22 REPAIR AND MAINTENANCE                                          |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |                      |            |                      |       |                                                 |  |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |                                                   |                     |                      |            |                      |       |                                                 |  |
| 93 ELECTRICITY CHARGES                                             |  |  |  |                                                   |                     |                      |            |                      |       |                                                 |  |
| ROADWAYS, JALANDHAR-2, JALANDHAR<br>TRANSPORT, PUNJAB, CHANDIGARH, |  |  |  | 29                                                | TRANSPORT           | NT V 33              | 11/08/2022 | 35420                | 09692 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022033993 01/08/2022 N DC05 F Fully vouched Contingent Bill   |  |  |  | 0900                                              | 3055 ROAD TRANSPORT | 00 NO SUB MAJOR HEAD |            |                      |       |                                                 |  |
| 21 OPERATION                                                       |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |                      |            |                      |       |                                                 |  |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |                                                   |                     |                      |            |                      |       |                                                 |  |
| 14 RENT, RATES AND TAXES                                           |  |  |  |                                                   |                     |                      |            |                      |       |                                                 |  |
| ROADWAYS, JALANDHAR-2, JALANDHAR<br>TRANSPORT, PUNJAB, CHANDIGARH, |  |  |  | 29                                                | TRANSPORT           | NT V 26              | 02/08/2022 | 211507               | 09692 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022033996 01/08/2022 N DC05 F Fully vouched Contingent Bill   |  |  |  | 0900                                              | 3055 ROAD TRANSPORT | 00 NO SUB MAJOR HEAD |            |                      |       |                                                 |  |
| 23 OTHER EXPENDITURE                                               |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |                      |            |                      |       |                                                 |  |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |                                                   |                     |                      |            |                      |       |                                                 |  |
| 50 OTHER CHARGES                                                   |  |  |  |                                                   |                     |                      |            |                      |       |                                                 |  |
| ROADWAYS-1, JALANDHAR, JALANDHAR<br>TRANSPORT, PUNJAB, CHANDIGARH, |  |  |  | 29                                                | TRANSPORT           | NT V 29              | 02/08/2022 | 1515273              | 09691 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022033995 01/08/2022 N DC05 F Fully vouched Contingent Bill   |  |  |  | 0900                                              | 3055 ROAD TRANSPORT | 00 NO SUB MAJOR HEAD |            |                      |       |                                                 |  |
| 23 OTHER EXPENDITURE                                               |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |                      |            |                      |       |                                                 |  |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |                                                   |                     |                      |            |                      |       |                                                 |  |
| 50 OTHER CHARGES                                                   |  |  |  |                                                   |                     |                      |            |                      |       |                                                 |  |
| ROADWAYS-1, JALANDHAR, JALANDHAR<br>TRANSPORT, PUNJAB, CHANDIGARH, |  |  |  | 29                                                | TRANSPORT           | NT V 28              | 02/08/2022 | 31000                | 09691 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022063688 01/08/2022 N DC05 F Fully vouched Contingent Bill   |  |  |  | 0900                                              | 3055 ROAD TRANSPORT | 00 NO SUB MAJOR HEAD |            |                      |       |                                                 |  |
| 21 OPERATION                                                       |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |                      |            |                      |       |                                                 |  |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |                                                   |                     |                      |            |                      |       |                                                 |  |
| 59 POL OF TRANSPORT VEHICLES                                       |  |  |  |                                                   |                     |                      |            |                      |       |                                                 |  |
| ROADWAYS, JALANDHAR-2, JALANDHAR<br>TRANSPORT, PUNJAB, CHANDIGARH, |  |  |  | 29                                                | TRANSPORT           | NT V 44              | 11/08/2022 | 10339                | 09692 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022063687 01/08/2022 N DC05 F Fully vouched Contingent Bill   |  |  |  | 0900                                              | 3055 ROAD TRANSPORT | 00 NO SUB MAJOR HEAD |            |                      |       |                                                 |  |
|                                                                    |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |                     |                      |            |                      |       |                                                 |  |

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| VCHR_DATA_0822.TXT                      |            |   |      |   |               |                                                  |      |                                                                           |                                 |
|-----------------------------------------|------------|---|------|---|---------------|--------------------------------------------------|------|---------------------------------------------------------------------------|---------------------------------|
| VN082022040222                          | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                  | 1000 | 2204 SPORTS AND YOUTH SERVICES                                            | 00 NO SUB MAJOR HEAD            |
|                                         |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT    |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                 |                                 |
|                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |                                                                           |                                 |
| 13 OFFICE EXPENSES                      |            |   |      |   |               |                                                  |      | 05 EDUCATION                                                              | NT V 16                         |
| NCC, PHAGWARA, KAPURTHALA               |            |   |      |   |               |                                                  |      | 03/08/2022                                                                | 24821                           |
| INSTRUCTION, SCHOOL, PUNJAB,            |            |   |      |   |               |                                                  |      |                                                                           | 10320                           |
|                                         |            |   |      |   |               |                                                  |      |                                                                           | COMMANDING OFFICER, 8 PUNJAB BN |
|                                         |            |   |      |   |               |                                                  |      |                                                                           | 4201 DIRECTOR, PUBLIC           |
| VN082022040221                          | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                  | 1000 | 2204 SPORTS AND YOUTH SERVICES                                            | 00 NO SUB MAJOR HEAD            |
|                                         |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT    |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                 |                                 |
|                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |                                                                           |                                 |
| 13 OFFICE EXPENSES                      |            |   |      |   |               |                                                  |      | 05 EDUCATION                                                              | NT V 15                         |
| NCC, PHAGWARA, KAPURTHALA               |            |   |      |   |               |                                                  |      | 03/08/2022                                                                | 17504                           |
| INSTRUCTION, SCHOOL, PUNJAB,            |            |   |      |   |               |                                                  |      |                                                                           | 10320                           |
|                                         |            |   |      |   |               |                                                  |      |                                                                           | COMMANDING OFFICER, 8 PUNJAB BN |
|                                         |            |   |      |   |               |                                                  |      |                                                                           | 4201 DIRECTOR, PUBLIC           |
| VN082022040224                          | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                  | 1000 | 2204 SPORTS AND YOUTH SERVICES                                            | 00 NO SUB MAJOR HEAD            |
|                                         |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT    |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                 |                                 |
|                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |                                                                           |                                 |
| 13 OFFICE EXPENSES                      |            |   |      |   |               |                                                  |      | 05 EDUCATION                                                              | NT V 18                         |
| NCC, PHAGWARA, KAPURTHALA               |            |   |      |   |               |                                                  |      | 03/08/2022                                                                | 3540                            |
| INSTRUCTION, SCHOOL, PUNJAB,            |            |   |      |   |               |                                                  |      |                                                                           | 10320                           |
|                                         |            |   |      |   |               |                                                  |      |                                                                           | COMMANDING OFFICER, 8 PUNJAB BN |
|                                         |            |   |      |   |               |                                                  |      |                                                                           | 4201 DIRECTOR, PUBLIC           |
| VN082022040219                          | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                  | 1000 | 2204 SPORTS AND YOUTH SERVICES                                            | 00 NO SUB MAJOR HEAD            |
|                                         |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT    |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                 |                                 |
|                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |                                                                           |                                 |
| 92 TELEPHONE                            |            |   |      |   |               |                                                  |      | 05 EDUCATION                                                              | NT V 13                         |
| NCC, PHAGWARA, KAPURTHALA               |            |   |      |   |               |                                                  |      | 03/08/2022                                                                | 770                             |
| INSTRUCTION, SCHOOL, PUNJAB,            |            |   |      |   |               |                                                  |      |                                                                           | 10320                           |
|                                         |            |   |      |   |               |                                                  |      |                                                                           | COMMANDING OFFICER, 8 PUNJAB BN |
|                                         |            |   |      |   |               |                                                  |      |                                                                           | 4201 DIRECTOR, PUBLIC           |
| VN082022052894                          | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                  | 1000 | 2204 SPORTS AND YOUTH SERVICES                                            | 00 NO SUB MAJOR HEAD            |
|                                         |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT    |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                 |                                 |
|                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |                                                                           |                                 |
| 92 TELEPHONE                            |            |   |      |   |               |                                                  |      | 05 EDUCATION                                                              | NT V 22                         |
| (NCC), KAPURTHALA, KAPURTHALA           |            |   |      |   |               |                                                  |      | 11/08/2022                                                                | 1250                            |
| SERVICES, PUNJAB,                       |            |   |      |   |               |                                                  |      |                                                                           | 10322                           |
|                                         |            |   |      |   |               |                                                  |      |                                                                           | PRINCIPAL, SAINIK SCHOOL        |
|                                         |            |   |      |   |               |                                                  |      |                                                                           | 4101 DIRECTOR, YOUTH            |
| VN082022050245                          | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                  | 1000 | 2425 CO-OPERATION                                                         | 00 NO SUB MAJOR HEAD            |
|                                         |            |   |      |   |               | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB  |      | 101 AUDIT OF CO-OPERATIVES                                                |                                 |
|                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |                                                                           |                                 |
| 13 OFFICE EXPENSES                      |            |   |      |   |               |                                                  |      | 03 CO-OPERATION                                                           | NT V 31                         |
| SOCIETIES, KAPURTHALA                   |            |   |      |   |               |                                                  |      | 11/08/2022                                                                | 500                             |
| CO-OPERATIVE SOCIETIES, PUNJAB,         |            |   |      |   |               |                                                  |      |                                                                           | 10262                           |
|                                         |            |   |      |   |               |                                                  |      |                                                                           | AUDIT OFFICER, COOPERATIVE      |
|                                         |            |   |      |   |               |                                                  |      |                                                                           | 7203 CHIEF AUDITOR,             |
| VN082022050246                          | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                  | 1000 | 2425 CO-OPERATION                                                         | 00 NO SUB MAJOR HEAD            |
|                                         |            |   |      |   |               | 98 COMPUTERIZATION IN THE STATE                  |      | 101 AUDIT OF CO-OPERATIVES                                                |                                 |
|                                         |            |   |      |   |               | 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS |      |                                                                           |                                 |
| 13 OFFICE EXPENSES                      |            |   |      |   |               |                                                  |      | 03 CO-OPERATION                                                           | NT V 32                         |
| SOCIETIES, KAPURTHALA                   |            |   |      |   |               |                                                  |      | 11/08/2022                                                                | 1650                            |
| CO-OPERATIVE SOCIETIES, PUNJAB,         |            |   |      |   |               |                                                  |      |                                                                           | 10262                           |
|                                         |            |   |      |   |               |                                                  |      |                                                                           | AUDIT OFFICER, COOPERATIVE      |
|                                         |            |   |      |   |               |                                                  |      |                                                                           | 7203 CHIEF AUDITOR,             |
| VN082022040624                          | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                  | 1100 | 2015 ELECTIONS                                                            | 00 NO SUB MAJOR HEAD            |
|                                         |            |   |      |   |               | 01 ELECTORAL OFFICERS                            |      | 102 ELECTORAL OFFICERS                                                    |                                 |
|                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |                                                                           |                                 |
| 28 PROFESSIONAL SERVICES                |            |   |      |   |               |                                                  |      | 06 ELECTIONS                                                              | NT V 7                          |
| OFFICER), LUDHIANA, LUDHIANA            |            |   |      |   |               |                                                  |      | 09/08/2022                                                                | 289188                          |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |               |                                                  |      |                                                                           | 11015                           |
|                                         |            |   |      |   |               |                                                  |      |                                                                           | TEHSILDAR (DISTRICT ELECTION    |
|                                         |            |   |      |   |               |                                                  |      |                                                                           | 0901 CHIEF ELECTORAL            |
| VN082022065906                          | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                  | 1100 | 2015 ELECTIONS                                                            | 00 NO SUB MAJOR HEAD            |
|                                         |            |   |      |   |               | 01 ELECTIONS TO STATE LEGISLATURE                |      | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                                 |
|                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |                                                                           |                                 |
| 08 HIRING OF VEHICLES FOR OFFICE USE    |            |   |      |   |               |                                                  |      | 06 ELECTIONS                                                              | NT V 12                         |
| OFFICER), LUDHIANA, LUDHIANA            |            |   |      |   |               |                                                  |      | 26/08/2022                                                                | 35540                           |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |               |                                                  |      |                                                                           | 11015                           |
|                                         |            |   |      |   |               |                                                  |      |                                                                           | TEHSILDAR (DISTRICT ELECTION    |
|                                         |            |   |      |   |               |                                                  |      |                                                                           | 0901 CHIEF ELECTORAL            |
| VN082022065905                          | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                  | 1100 | 2015 ELECTIONS                                                            | 00 NO SUB MAJOR HEAD            |
|                                         |            |   |      |   |               | 01 ELECTIONS TO STATE LEGISLATURE                |      | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                                 |
|                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |                                                                           |                                 |
| 08 HIRING OF VEHICLES FOR OFFICE USE    |            |   |      |   |               |                                                  |      | 06 ELECTIONS                                                              | NT V 11                         |
| OFFICER), LUDHIANA, LUDHIANA            |            |   |      |   |               |                                                  |      | 26/08/2022                                                                | 128111                          |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |               |                                                  |      |                                                                           | 11015                           |
|                                         |            |   |      |   |               |                                                  |      |                                                                           | TEHSILDAR (DISTRICT ELECTION    |
|                                         |            |   |      |   |               |                                                  |      |                                                                           | 0901 CHIEF ELECTORAL            |
| VN082022065904                          | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                  | 1100 | 2015 ELECTIONS                                                            | 00 NO SUB MAJOR HEAD            |
|                                         |            |   |      |   |               | 01 ELECTIONS TO STATE LEGISLATURE                |      | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                                 |
|                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |                                                                           |                                 |
| 13 OFFICE EXPENSES                      |            |   |      |   |               |                                                  |      | 06 ELECTIONS                                                              | NT V 10                         |
|                                         |            |   |      |   |               |                                                  |      | 11/08/2022                                                                | 125930                          |
|                                         |            |   |      |   |               |                                                  |      |                                                                           | 11015                           |
|                                         |            |   |      |   |               |                                                  |      |                                                                           | TEHSILDAR (DISTRICT ELECTION    |





|                              |            |   |      |   |               |                 |                                               |       |                             |
|------------------------------|------------|---|------|---|---------------|-----------------|-----------------------------------------------|-------|-----------------------------|
| VCHR_DATA_0822.TXT           |            |   |      |   |               |                 |                                               |       |                             |
| -----                        |            |   |      |   |               |                 |                                               |       |                             |
| VN082022043326               | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 1100                                          | 2204  | SPORTS AND YOUTH SERVICES   |
|                              |            |   |      |   |               |                 | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS     |       |                             |
|                              |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                          |       |                             |
|                              |            |   |      |   |               |                 | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |       |                             |
|                              |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                      |       |                             |
| 13 OFFICE EXPENSES           |            |   |      |   |               |                 | 05 EDUCATION                                  |       |                             |
| NCC, LUDHIANA, LUDHIANA      |            |   |      |   |               |                 | NT                                            | V 34  | 02/08/2022                  |
| SERVICES, PUNJAB,            |            |   |      |   |               |                 | 1475                                          | 11553 | C.O., 4 PUNJAB AIR SQN      |
|                              |            |   |      |   |               |                 | 4101 DIRECTOR, YOUTH                          |       |                             |
| VN082022043325               | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 1100                                          | 2204  | SPORTS AND YOUTH SERVICES   |
|                              |            |   |      |   |               |                 | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS     |       |                             |
|                              |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                          |       |                             |
|                              |            |   |      |   |               |                 | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |       |                             |
|                              |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                      |       |                             |
| 50 OTHER CHARGES             |            |   |      |   |               |                 | 05 EDUCATION                                  |       |                             |
| NCC, LUDHIANA, LUDHIANA      |            |   |      |   |               |                 | NT                                            | V 33  | 02/08/2022                  |
| SERVICES, PUNJAB,            |            |   |      |   |               |                 | 24800                                         | 11553 | C.O., 4 PUNJAB AIR SQN      |
|                              |            |   |      |   |               |                 | 4101 DIRECTOR, YOUTH                          |       |                             |
| VN082022043324               | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 1100                                          | 2204  | SPORTS AND YOUTH SERVICES   |
|                              |            |   |      |   |               |                 | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS     |       |                             |
|                              |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                          |       |                             |
|                              |            |   |      |   |               |                 | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |       |                             |
|                              |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                      |       |                             |
| 93 ELECTRICITY CHARGES       |            |   |      |   |               |                 | 05 EDUCATION                                  |       |                             |
| NCC, LUDHIANA, LUDHIANA      |            |   |      |   |               |                 | NT                                            | V 32  | 02/08/2022                  |
| YOUTH SERVICES, PUNJAB,      |            |   |      |   |               |                 | 3320                                          | 11867 | C.O., 19 PUNJAB BN          |
|                              |            |   |      |   |               |                 | 4101 DIRECTOR,                                |       |                             |
| VN082022043330               | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 1100                                          | 2204  | SPORTS AND YOUTH SERVICES   |
|                              |            |   |      |   |               |                 | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS     |       |                             |
|                              |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                          |       |                             |
|                              |            |   |      |   |               |                 | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |       |                             |
|                              |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                      |       |                             |
| 50 OTHER CHARGES             |            |   |      |   |               |                 | 05 EDUCATION                                  |       |                             |
| NCC, LUDHIANA, LUDHIANA      |            |   |      |   |               |                 | NT                                            | V 38  | 02/08/2022                  |
| SERVICES, PUNJAB,            |            |   |      |   |               |                 | 2520                                          | 11553 | C.O., 4 PUNJAB AIR SQN      |
|                              |            |   |      |   |               |                 | 4101 DIRECTOR, YOUTH                          |       |                             |
| VN082022043329               | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 1100                                          | 2204  | SPORTS AND YOUTH SERVICES   |
|                              |            |   |      |   |               |                 | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS     |       |                             |
|                              |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                          |       |                             |
|                              |            |   |      |   |               |                 | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |       |                             |
|                              |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                      |       |                             |
| 13 OFFICE EXPENSES           |            |   |      |   |               |                 | 05 EDUCATION                                  |       |                             |
| NCC, LUDHIANA, LUDHIANA      |            |   |      |   |               |                 | NT                                            | V 37  | 02/08/2022                  |
| SERVICES, PUNJAB,            |            |   |      |   |               |                 | 24780                                         | 11553 | C.O., 4 PUNJAB AIR SQN      |
|                              |            |   |      |   |               |                 | 4101 DIRECTOR, YOUTH                          |       |                             |
| VN082022043332               | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 1100                                          | 2204  | SPORTS AND YOUTH SERVICES   |
|                              |            |   |      |   |               |                 | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS     |       |                             |
|                              |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                          |       |                             |
|                              |            |   |      |   |               |                 | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |       |                             |
|                              |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                      |       |                             |
| 50 OTHER CHARGES             |            |   |      |   |               |                 | 05 EDUCATION                                  |       |                             |
| NCC, LUDHIANA, LUDHIANA      |            |   |      |   |               |                 | NT                                            | V 40  | 02/08/2022                  |
| SERVICES, PUNJAB,            |            |   |      |   |               |                 | 1800                                          | 11553 | C.O., 4 PUNJAB AIR SQN      |
|                              |            |   |      |   |               |                 | 4101 DIRECTOR, YOUTH                          |       |                             |
| VN082022043331               | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 1100                                          | 2204  | SPORTS AND YOUTH SERVICES   |
|                              |            |   |      |   |               |                 | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS     |       |                             |
|                              |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                          |       |                             |
|                              |            |   |      |   |               |                 | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |       |                             |
|                              |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                      |       |                             |
| 50 OTHER CHARGES             |            |   |      |   |               |                 | 05 EDUCATION                                  |       |                             |
| NCC, LUDHIANA, LUDHIANA      |            |   |      |   |               |                 | NT                                            | V 39  | 02/08/2022                  |
| SERVICES, PUNJAB,            |            |   |      |   |               |                 | 7560                                          | 11553 | C.O., 4 PUNJAB AIR SQN      |
|                              |            |   |      |   |               |                 | 4101 DIRECTOR, YOUTH                          |       |                             |
| VN082022065885               | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 1100                                          | 2204  | SPORTS AND YOUTH SERVICES   |
|                              |            |   |      |   |               |                 | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS     |       |                             |
|                              |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                          |       |                             |
|                              |            |   |      |   |               |                 | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |       |                             |
|                              |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                      |       |                             |
| 92 TELEPHONE                 |            |   |      |   |               |                 | 05 EDUCATION                                  |       |                             |
| HQ, LUDHIANA, LUDHIANA       |            |   |      |   |               |                 | NT                                            | V 63  | 11/08/2022                  |
| INSTRUCTION, SCHOOL, PUNJAB, |            |   |      |   |               |                 | 17122                                         | 11860 | GROUP COMMANDER, NCC, GROUP |
|                              |            |   |      |   |               |                 | 4201 DIRECTOR, PUBLIC                         |       |                             |
| VN082022065884               | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 1100                                          | 2204  | SPORTS AND YOUTH SERVICES   |
|                              |            |   |      |   |               |                 | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS     |       |                             |
|                              |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                          |       |                             |
|                              |            |   |      |   |               |                 | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |       |                             |
|                              |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                      |       |                             |
| 92 TELEPHONE                 |            |   |      |   |               |                 | 05 EDUCATION                                  |       |                             |
| HQ, LUDHIANA, LUDHIANA       |            |   |      |   |               |                 | NT                                            | V 62  | 11/08/2022                  |
| INSTRUCTION, SCHOOL, PUNJAB, |            |   |      |   |               |                 | 17122                                         | 11860 | GROUP COMMANDER, NCC, GROUP |
|                              |            |   |      |   |               |                 | 4201 DIRECTOR, PUBLIC                         |       |                             |
| VN082022065886               | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 1100                                          | 2204  | SPORTS AND YOUTH SERVICES   |
|                              |            |   |      |   |               |                 | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS     |       |                             |
|                              |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                          |       |                             |
|                              |            |   |      |   |               |                 | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |       |                             |
|                              |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                      |       |                             |
| 92 TELEPHONE                 |            |   |      |   |               |                 | 05 EDUCATION                                  |       |                             |
| HQ, LUDHIANA, LUDHIANA       |            |   |      |   |               |                 | NT                                            | V 64  | 11/08/2022                  |
| INSTRUCTION, SCHOOL, PUNJAB, |            |   |      |   |               |                 | 15834                                         | 11860 | GROUP COMMANDER, NCC, GROUP |
|                              |            |   |      |   |               |                 | 4201 DIRECTOR, PUBLIC                         |       |                             |
| VN082022065889               | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 1100                                          | 2204  | SPORTS AND YOUTH SERVICES   |
|                              |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                          |       |                             |

|                                                                  |  |  |  |                                           |         |            |                                         |                       |
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|                                                                  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |                                         |                       |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                    |  |  |  |                                           |         |            |                                         |                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                           |         |            |                                         |                       |
| 92 TELEPHONE                                                     |  |  |  | 05 EDUCATION                              | NT V 67 | 17/08/2022 | 1022 11864 C.O., 3 PUNJAB BN            | 4101 DIRECTOR,        |
| NCC, LUDHIANA, LUDHIANA                                          |  |  |  |                                           |         |            |                                         |                       |
| YOUTH SERVICES, PUNJAB,                                          |  |  |  |                                           |         |            |                                         |                       |
| VN082022065887 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1100 2204 SPORTS AND YOUTH SERVICES       |         |            |                                         |                       |
|                                                                  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |                                         |                       |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                    |  |  |  |                                           |         |            |                                         | 00 NO SUB MAJOR HEAD  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                           |         |            |                                         |                       |
| 50 OTHER CHARGES                                                 |  |  |  | 05 EDUCATION                              | NT V 65 | 12/08/2022 | 13302 11553 C.O., 4 PUNJAB AIR SQN      | 4101 DIRECTOR, YOUTH  |
| NCC, LUDHIANA, LUDHIANA                                          |  |  |  |                                           |         |            |                                         |                       |
| SERVICES, PUNJAB,                                                |  |  |  |                                           |         |            |                                         |                       |
| VN082022065888 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1100 2204 SPORTS AND YOUTH SERVICES       |         |            |                                         |                       |
|                                                                  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |                                         |                       |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                    |  |  |  |                                           |         |            |                                         | 00 NO SUB MAJOR HEAD  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                           |         |            |                                         |                       |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                              | NT V 66 | 16/08/2022 | 8250 11864 C.O., 3 PUNJAB BN            | 4101 DIRECTOR,        |
| NCC, LUDHIANA, LUDHIANA                                          |  |  |  |                                           |         |            |                                         |                       |
| YOUTH SERVICES, PUNJAB,                                          |  |  |  |                                           |         |            |                                         |                       |
| VN082022065883 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1100 2204 SPORTS AND YOUTH SERVICES       |         |            |                                         |                       |
|                                                                  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |                                         |                       |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                    |  |  |  |                                           |         |            |                                         | 00 NO SUB MAJOR HEAD  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                           |         |            |                                         |                       |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                              | NT V 61 | 11/08/2022 | 35080 11860 GROUP COMMANDER, NCC, GROUP | 4201 DIRECTOR, PUBLIC |
| HQ, LUDHIANA, LUDHIANA                                           |  |  |  |                                           |         |            |                                         |                       |
| INSTRUCTION, SCHOOL, PUNJAB,                                     |  |  |  |                                           |         |            |                                         |                       |
| VN082022065882 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1100 2204 SPORTS AND YOUTH SERVICES       |         |            |                                         |                       |
|                                                                  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |                                         |                       |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                    |  |  |  |                                           |         |            |                                         | 00 NO SUB MAJOR HEAD  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                           |         |            |                                         |                       |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  | 05 EDUCATION                              | NT V 60 | 11/08/2022 | 19652 11867 C.O., 19 PUNJAB BN          | 4101 DIRECTOR,        |
| NCC, LUDHIANA, LUDHIANA                                          |  |  |  |                                           |         |            |                                         |                       |
| YOUTH SERVICES, PUNJAB,                                          |  |  |  |                                           |         |            |                                         |                       |
| VN082022065880 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1100 2204 SPORTS AND YOUTH SERVICES       |         |            |                                         |                       |
|                                                                  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |                                         |                       |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                    |  |  |  |                                           |         |            |                                         | 00 NO SUB MAJOR HEAD  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                           |         |            |                                         |                       |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  | 05 EDUCATION                              | NT V 58 | 11/08/2022 | 11539 11867 C.O., 19 PUNJAB BN          | 4101 DIRECTOR,        |
| NCC, LUDHIANA, LUDHIANA                                          |  |  |  |                                           |         |            |                                         |                       |
| YOUTH SERVICES, PUNJAB,                                          |  |  |  |                                           |         |            |                                         |                       |
| VN082022065881 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1100 2204 SPORTS AND YOUTH SERVICES       |         |            |                                         |                       |
|                                                                  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |                                         |                       |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                    |  |  |  |                                           |         |            |                                         | 00 NO SUB MAJOR HEAD  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                           |         |            |                                         |                       |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  | 05 EDUCATION                              | NT V 59 | 11/08/2022 | 13539 11867 C.O., 19 PUNJAB BN          | 4101 DIRECTOR,        |
| NCC, LUDHIANA, LUDHIANA                                          |  |  |  |                                           |         |            |                                         |                       |
| YOUTH SERVICES, PUNJAB,                                          |  |  |  |                                           |         |            |                                         |                       |
| VN082022065879 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1100 2204 SPORTS AND YOUTH SERVICES       |         |            |                                         |                       |
|                                                                  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |                                         |                       |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                    |  |  |  |                                           |         |            |                                         | 00 NO SUB MAJOR HEAD  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                           |         |            |                                         |                       |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  | 05 EDUCATION                              | NT V 57 | 11/08/2022 | 5383 11867 C.O., 19 PUNJAB BN           | 4101 DIRECTOR,        |
| NCC, LUDHIANA, LUDHIANA                                          |  |  |  |                                           |         |            |                                         |                       |
| YOUTH SERVICES, PUNJAB,                                          |  |  |  |                                           |         |            |                                         |                       |
| VN082022065871 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1100 2204 SPORTS AND YOUTH SERVICES       |         |            |                                         |                       |
|                                                                  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |                                         |                       |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                    |  |  |  |                                           |         |            |                                         | 00 NO SUB MAJOR HEAD  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                           |         |            |                                         |                       |
| 50 OTHER CHARGES                                                 |  |  |  | 05 EDUCATION                              | NT V 49 | 11/08/2022 | 20000 11553 C.O., 4 PUNJAB AIR SQN      | 4101 DIRECTOR, YOUTH  |
| NCC, LUDHIANA, LUDHIANA                                          |  |  |  |                                           |         |            |                                         |                       |
| SERVICES, PUNJAB,                                                |  |  |  |                                           |         |            |                                         |                       |
| VN082022043301 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1100 2204 SPORTS AND YOUTH SERVICES       |         |            |                                         |                       |
|                                                                  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |         |            |                                         |                       |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                    |  |  |  |                                           |         |            |                                         | 00 NO SUB MAJOR HEAD  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                           |         |            |                                         |                       |
| 30 OTHER CONTRACTUAL SERVICES                                    |  |  |  | 05 EDUCATION                              | NT V 9  | 01/08/2022 | 11192 11553 C.O., 4 PUNJAB AIR SQN      | 4101 DIRECTOR, YOUTH  |
| NCC, LUDHIANA, LUDHIANA                                          |  |  |  |                                           |         |            |                                         |                       |
| SERVICES, PUNJAB,                                                |  |  |  |                                           |         |            |                                         |                       |
| VN082022065873 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1100 2204 SPORTS AND YOUTH SERVICES       |         |            |                                         |                       |
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| VCHR_DATA_0822.TXT                                                                                                                            |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                                                                                 |  |  |  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |            |            |                                             |                              |  |
| 0000 00 NO DETAILED HEAD                                                                                                                      |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| 50 OTHER CHARGES                                                                                                                              |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| NCC, LUDHIANA, LUDHIANA                                                                                                                       |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| SERVICES, PUNJAB,                                                                                                                             |  |  |  |  |  |  | 05 EDUCATION                              | NT V 51    | 11/08/2022 | 4425 11553 C.O., 4 PUNJAB AIR SQN           | 4101 DIRECTOR, YOUTH         |  |
| VN082022065874 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                              |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| 1100 2204 SPORTS AND YOUTH SERVICES                                                                                                           |  |  |  |  |  |  |                                           |            |            | 00 NO SUB MAJOR HEAD                        |                              |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                                                                                 |  |  |  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |            |            |                                             |                              |  |
| 0000 00 NO DETAILED HEAD                                                                                                                      |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| 50 OTHER CHARGES                                                                                                                              |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| NCC, LUDHIANA, LUDHIANA                                                                                                                       |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| SERVICES, PUNJAB,                                                                                                                             |  |  |  |  |  |  | 05 EDUCATION                              | NT V 52    | 11/08/2022 | 11859 11553 C.O., 4 PUNJAB AIR SQN          | 4101 DIRECTOR, YOUTH         |  |
| VN082022065875 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                              |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| 1100 2204 SPORTS AND YOUTH SERVICES                                                                                                           |  |  |  |  |  |  |                                           |            |            | 00 NO SUB MAJOR HEAD                        |                              |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                                                                                 |  |  |  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |            |            |                                             |                              |  |
| 0000 00 NO DETAILED HEAD                                                                                                                      |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| 50 OTHER CHARGES                                                                                                                              |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| NCC, LUDHIANA, LUDHIANA                                                                                                                       |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| SERVICES, PUNJAB,                                                                                                                             |  |  |  |  |  |  | 05 EDUCATION                              | NT V 53    | 11/08/2022 | 4039 11553 C.O., 4 PUNJAB AIR SQN           | 4101 DIRECTOR, YOUTH         |  |
| VN082022065876 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                              |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| 1100 2204 SPORTS AND YOUTH SERVICES                                                                                                           |  |  |  |  |  |  |                                           |            |            | 00 NO SUB MAJOR HEAD                        |                              |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                                                                                 |  |  |  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |            |            |                                             |                              |  |
| 0000 00 NO DETAILED HEAD                                                                                                                      |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| 13 OFFICE EXPENSES                                                                                                                            |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| NCC, LUDHIANA, LUDHIANA                                                                                                                       |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| SERVICES, PUNJAB,                                                                                                                             |  |  |  |  |  |  | 05 EDUCATION                              | NT V 54    | 11/08/2022 | 4500 11553 C.O., 4 PUNJAB AIR SQN           | 4101 DIRECTOR, YOUTH         |  |
| VN082022065877 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                              |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| 1100 2204 SPORTS AND YOUTH SERVICES                                                                                                           |  |  |  |  |  |  |                                           |            |            | 00 NO SUB MAJOR HEAD                        |                              |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                                                                                 |  |  |  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |            |            |                                             |                              |  |
| 0000 00 NO DETAILED HEAD                                                                                                                      |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| 13 OFFICE EXPENSES                                                                                                                            |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| HQ, LUDHIANA, LUDHIANA                                                                                                                        |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| INSTRUCTION, SCHOOL, PUNJAB,                                                                                                                  |  |  |  |  |  |  | 05 EDUCATION                              | NT V 55    | 11/08/2022 | 17394 11860 GROUP COMMANDER, NCC, GROUP     | 4201 DIRECTOR, PUBLIC        |  |
| VN082022065878 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                              |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| 1100 2204 SPORTS AND YOUTH SERVICES                                                                                                           |  |  |  |  |  |  |                                           |            |            | 00 NO SUB MAJOR HEAD                        |                              |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                                                                                 |  |  |  |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |            |            |                                             |                              |  |
| 0000 00 NO DETAILED HEAD                                                                                                                      |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| 92 TELEPHONE                                                                                                                                  |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| NCC, LUDHIANA, LUDHIANA                                                                                                                       |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| YOUTH SERVICES, PUNJAB,                                                                                                                       |  |  |  |  |  |  | 05 EDUCATION                              | NT V 56    | 11/08/2022 | 3535 11867 C.O., 19 PUNJAB BN               | 4101 DIRECTOR,               |  |
| VN082022044116 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                              |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES                                                |  |  |  |  |  |  |                                           |            |            | 01 WELFARE OF SCHEDULED CASTES              |                              |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                               |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| 60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| 0000 99 NO DETAILED HEAD                                                                                                                      |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| 50 OTHER CHARGES                                                                                                                              |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA, LUDHIANA                                                                                         |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| WELFARE OF SC/BC, PUNJAB,                                                                                                                     |  |  |  |  |  |  | 42 WELFARE OF SC, ST, OBC AN NT V 9       | 02/08/2022 | 6120000    | 11620 DISTRICT WELFARE                      | 5501 DIRECTOR,               |  |
| VN082022065893 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                              |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES                                                |  |  |  |  |  |  |                                           |            |            | 01 WELFARE OF SCHEDULED CASTES              |                              |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                              |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| 0000 00 NO DETAILED HEAD                                                                                                                      |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| 92 TELEPHONE                                                                                                                                  |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| OFFICER, DISTRICT WELFARE OFFICER, LUDHIANA, LUDHIANA                                                                                         |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| WELFARE OF SC/BC, PUNJAB,                                                                                                                     |  |  |  |  |  |  | 42 WELFARE OF SC, ST, OBC AN NT V 11      | 11/08/2022 | 1563 11620 | DISTRICT WELFARE                            | 5501 DIRECTOR,               |  |
| VN082022059418 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                              |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| 1100 2425 CO-OPERATION                                                                                                                        |  |  |  |  |  |  |                                           |            |            | 00 NO SUB MAJOR HEAD                        |                              |  |
| 01 DIRECTION                                                                                                                                  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION          |            |            |                                             |                              |  |
| 0000 00 NO DETAILED HEAD                                                                                                                      |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| 93 ELECTRICITY CHARGES                                                                                                                        |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| SOCIETIES, JAGRAON, LUDHIANA                                                                                                                  |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| SOCIETIES, PUNJAB,                                                                                                                            |  |  |  |  |  |  | 03 CO-OPERATION                           | NT V 52    | 11/08/2022 | 6500 11713 ASSISTANT REGISTRAR, COOPERATIVE | 7202 REGISTRAR, CO-OPERATIVE |  |
| VN082022027262 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                              |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| 1100 2700 MAJOR IRRIGATION                                                                                                                    |  |  |  |  |  |  |                                           |            |            | 01 SIRHIND CANAL SYSTEM                     |                              |  |
| (COMMERCIAL)                                                                                                                                  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION          |            |            |                                             |                              |  |
| 01 DIRECTION                                                                                                                                  |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| 0000 99 NO DETAILED HEAD                                                                                                                      |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| 02 WAGES                                                                                                                                      |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA                                                                                          |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG                                                                                              |  |  |  |  |  |  | 15 WATER RESOURCES                        | NT V 26    | 03/08/2022 | 2814 11732 EXECUTIVE ENGINEER               | 7403 CHIEF                   |  |
| VN082022061954 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                              |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |
| 1100 2700 MAJOR IRRIGATION                                                                                                                    |  |  |  |  |  |  |                                           |            |            | 01 SIRHIND CANAL SYSTEM                     |                              |  |
| (COMMERCIAL)                                                                                                                                  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION          |            |            |                                             |                              |  |
| 01 DIRECTION                                                                                                                                  |  |  |  |  |  |  |                                           |            |            |                                             |                              |  |



|                                                                                                                                |      |                        |         |            |        |       |                                                            |                         |  |
|--------------------------------------------------------------------------------------------------------------------------------|------|------------------------|---------|------------|--------|-------|------------------------------------------------------------|-------------------------|--|
| VCHR_DATA_0822.TXT                                                                                                             |      |                        |         |            |        |       |                                                            |                         |  |
| 0000 99 NO DETAILED HEAD                                                                                                       |      |                        |         |            |        |       |                                                            |                         |  |
| 93 ELECTRICITY CHARGES<br>(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG | 15   | WATER RESOURCES        | NT V 39 | 16/08/2022 | 320    | 11732 | EXECUTIVE ENGINEER<br>7403 CHIEF                           |                         |  |
| VN082022061955 01/08/2022 N DC05 F Fully vouched Contingent Bill<br>(COMMERCIAL)                                               | 1100 | 2700 MAJOR IRRIGATION  |         |            |        |       |                                                            | 01 SIRHIND CANAL SYSTEM |  |
| 01 DIRECTION                                                                                                                   |      |                        |         |            |        |       |                                                            |                         |  |
| 0000 99 NO DETAILED HEAD                                                                                                       |      |                        |         |            |        |       |                                                            |                         |  |
| 92 TELEPHONE<br>(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG           | 15   | WATER RESOURCES        | NT V 40 | 16/08/2022 | 559    | 11732 | EXECUTIVE ENGINEER<br>7403 CHIEF                           |                         |  |
| VN082022061952 01/08/2022 N DC05 F Fully vouched Contingent Bill<br>(COMMERCIAL)                                               | 1100 | 2700 MAJOR IRRIGATION  |         |            |        |       |                                                            | 01 SIRHIND CANAL SYSTEM |  |
| 01 DIRECTION                                                                                                                   |      |                        |         |            |        |       |                                                            |                         |  |
| 0000 99 NO DETAILED HEAD                                                                                                       |      |                        |         |            |        |       |                                                            |                         |  |
| 13 OFFICE EXPENSES<br>(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG     | 15   | WATER RESOURCES        | NT V 37 | 16/08/2022 | 10916  | 11732 | EXECUTIVE ENGINEER<br>7403 CHIEF                           |                         |  |
| VN082022061950 01/08/2022 N DC05 F Fully vouched Contingent Bill<br>(COMMERCIAL)                                               | 1100 | 2700 MAJOR IRRIGATION  |         |            |        |       |                                                            | 01 SIRHIND CANAL SYSTEM |  |
| 01 DIRECTION                                                                                                                   |      |                        |         |            |        |       |                                                            |                         |  |
| 0000 99 NO DETAILED HEAD                                                                                                       |      |                        |         |            |        |       |                                                            |                         |  |
| 13 OFFICE EXPENSES<br>(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG     | 15   | WATER RESOURCES        | NT V 35 | 16/08/2022 | 7885   | 11732 | EXECUTIVE ENGINEER<br>7403 CHIEF                           |                         |  |
| VN082022027263 01/08/2022 N DC05 F Fully vouched Contingent Bill<br>(COMMERCIAL)                                               | 1100 | 2700 MAJOR IRRIGATION  |         |            |        |       |                                                            | 01 SIRHIND CANAL SYSTEM |  |
| 01 DIRECTION                                                                                                                   |      |                        |         |            |        |       |                                                            |                         |  |
| 0000 99 NO DETAILED HEAD                                                                                                       |      |                        |         |            |        |       |                                                            |                         |  |
| 13 OFFICE EXPENSES<br>(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG     | 15   | WATER RESOURCES        | NT V 27 | 03/08/2022 | 21756  | 11732 | EXECUTIVE ENGINEER<br>7403 CHIEF                           |                         |  |
| VN082022064566 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                               | 1100 | 3054 ROADS AND BRIDGES |         |            |        |       |                                                            | 03 STATE HIGHWAYS       |  |
| 02 STATE HIGHWAYS                                                                                                              |      |                        |         |            |        |       |                                                            |                         |  |
| 0000 99 NO DETAILED HEAD                                                                                                       |      |                        |         |            |        |       |                                                            |                         |  |
| 27 MINOR WORKS<br>WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA<br>WORKS,PUNJAB,                                    | 21   | PUBLIC WORKS           | NT V 1  | 11/08/2022 | 47142  | 11077 | EXECUTIVE ENGINEER, CENTRAL<br>3001 CHIEF ENGINEER, PUBLIC |                         |  |
| VN082022063709 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                               | 1100 | 3055 ROAD TRANSPORT    |         |            |        |       |                                                            | 00 NO SUB MAJOR HEAD    |  |
| 21 OPERATION                                                                                                                   |      |                        |         |            |        |       |                                                            |                         |  |
| 0000 99 NO DETAILED HEAD                                                                                                       |      |                        |         |            |        |       |                                                            |                         |  |
| 59 POL OF TRANSPORT VEHICLES<br>ROADWAYS, LUDHIANA,LUDHIANA<br>TRANSPORT,PUNJAB, CHANDIGARH,                                   | 29   | TRANSPORT              | NT V 78 | 11/08/2022 | 38425  | 11753 | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE             |                         |  |
| VN082022034062 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                               | 1100 | 3055 ROAD TRANSPORT    |         |            |        |       |                                                            | 00 NO SUB MAJOR HEAD    |  |
| 21 OPERATION                                                                                                                   |      |                        |         |            |        |       |                                                            |                         |  |
| 0000 99 NO DETAILED HEAD                                                                                                       |      |                        |         |            |        |       |                                                            |                         |  |
| 59 POL OF TRANSPORT VEHICLES<br>JAGRAON,LUDHIANA<br>TRANSPORT,PUNJAB, CHANDIGARH,                                              | 29   | TRANSPORT              | NT V 56 | 02/08/2022 | 153288 | 11754 | GENERAL MANAGER,PUNJAB ROADWAYS<br>1301 DIRECTOR, STATE    |                         |  |
| VN082022034059 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                               | 1100 | 3055 ROAD TRANSPORT    |         |            |        |       |                                                            | 00 NO SUB MAJOR HEAD    |  |
| 21 OPERATION                                                                                                                   |      |                        |         |            |        |       |                                                            |                         |  |
| 0000 99 NO DETAILED HEAD                                                                                                       |      |                        |         |            |        |       |                                                            |                         |  |
| 10 POL OF OFFICE VEHICLES<br>ROADWAYS, LUDHIANA,LUDHIANA<br>TRANSPORT,PUNJAB, CHANDIGARH,                                      | 29   | TRANSPORT              | NT V 53 | 02/08/2022 | 7450   | 11753 | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE             |                         |  |
| VN082022034055 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                               | 1100 | 3055 ROAD TRANSPORT    |         |            |        |       |                                                            | 00 NO SUB MAJOR HEAD    |  |
| 21 OPERATION                                                                                                                   |      |                        |         |            |        |       |                                                            |                         |  |
| 0000 99 NO DETAILED HEAD                                                                                                       |      |                        |         |            |        |       |                                                            |                         |  |
| 59 POL OF TRANSPORT VEHICLES<br>ROADWAYS, LUDHIANA,LUDHIANA<br>TRANSPORT,PUNJAB, CHANDIGARH,                                   | 29   | TRANSPORT              | NT V 49 | 02/08/2022 | 14516  | 11753 | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE             |                         |  |
| VN082022034054 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                               | 1100 | 3055 ROAD TRANSPORT    |         |            |        |       |                                                            | 00 NO SUB MAJOR HEAD    |  |
| 21 OPERATION                                                                                                                   |      |                        |         |            |        |       |                                                            |                         |  |
| 0000 99 NO DETAILED HEAD                                                                                                       |      |                        |         |            |        |       |                                                            |                         |  |

|                                                                                            |            |          |                                      |                    |      |                |         |                                                                       |         |            |                                                                      |
|--------------------------------------------------------------------------------------------|------------|----------|--------------------------------------|--------------------|------|----------------|---------|-----------------------------------------------------------------------|---------|------------|----------------------------------------------------------------------|
| 14 RENT, RATES AND TAXES<br>ROADWAYS, LUDHIANA, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH, |            |          |                                      | VCHR_DATA_0822.TXT | 29   | TRANSPORT      | NT V 48 | 02/08/2022                                                            | 50600   | 11753      | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE                      |
| VN082022063718                                                                             | 01/08/2022 | N DC05 F | Fully vouched Contingent Bill        | 1100               | 3055 | ROAD TRANSPORT |         |                                                                       |         |            | 00 NO SUB MAJOR HEAD                                                 |
|                                                                                            |            |          | 22 REPAIR AND MAINTENANCE            |                    |      |                | 201     | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                         |         |            |                                                                      |
|                                                                                            |            |          | 0000 99 NO DETAILED HEAD             |                    |      |                |         |                                                                       |         |            |                                                                      |
|                                                                                            |            |          | 93 ELECTRICITY CHARGES               |                    |      |                | 29      | TRANSPORT                                                             | NT V 87 | 25/08/2022 | 21250 11754 GENERAL MANAGER, PUNJAB ROADWAYS<br>1301 DIRECTOR, STATE |
| JAGRAON, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH,                                        |            |          |                                      |                    |      |                |         |                                                                       |         |            |                                                                      |
| VN082022063719                                                                             | 01/08/2022 | N DC05 F | Fully vouched Contingent Bill        | 1100               | 3055 | ROAD TRANSPORT |         |                                                                       |         |            | 00 NO SUB MAJOR HEAD                                                 |
|                                                                                            |            |          | 20 MANAGEMENT                        |                    |      |                | 201     | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                         |         |            |                                                                      |
|                                                                                            |            |          | 0000 99 NO DETAILED HEAD             |                    |      |                |         |                                                                       |         |            |                                                                      |
|                                                                                            |            |          | 93 ELECTRICITY CHARGES               |                    |      |                | 29      | TRANSPORT                                                             | NT V 88 | 25/08/2022 | 53140 11754 GENERAL MANAGER, PUNJAB ROADWAYS<br>1301 DIRECTOR, STATE |
| JAGRAON, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH,                                        |            |          |                                      |                    |      |                |         |                                                                       |         |            |                                                                      |
| VN082022034056                                                                             | 01/08/2022 | N DC05 F | Fully vouched Contingent Bill        | 1100               | 3055 | ROAD TRANSPORT |         |                                                                       |         |            | 00 NO SUB MAJOR HEAD                                                 |
|                                                                                            |            |          | 20 MANAGEMENT                        |                    |      |                | 201     | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                         |         |            |                                                                      |
|                                                                                            |            |          | 0000 99 NO DETAILED HEAD             |                    |      |                |         |                                                                       |         |            |                                                                      |
|                                                                                            |            |          | 93 ELECTRICITY CHARGES               |                    |      |                | 29      | TRANSPORT                                                             | NT V 50 | 02/08/2022 | 101229 11753 GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE         |
| ROADWAYS, LUDHIANA, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH,                             |            |          |                                      |                    |      |                |         |                                                                       |         |            |                                                                      |
| VN082022034058                                                                             | 01/08/2022 | N DC05 F | Fully vouched Contingent Bill        | 1100               | 3055 | ROAD TRANSPORT |         |                                                                       |         |            | 00 NO SUB MAJOR HEAD                                                 |
|                                                                                            |            |          | 20 MANAGEMENT                        |                    |      |                | 201     | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                         |         |            |                                                                      |
|                                                                                            |            |          | 0000 99 NO DETAILED HEAD             |                    |      |                |         |                                                                       |         |            |                                                                      |
|                                                                                            |            |          | 92 TELEPHONE                         |                    |      |                | 29      | TRANSPORT                                                             | NT V 52 | 02/08/2022 | 3931 11753 GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE           |
| ROADWAYS, LUDHIANA, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH,                             |            |          |                                      |                    |      |                |         |                                                                       |         |            |                                                                      |
| VN082022034061                                                                             | 01/08/2022 | N DC05 F | Fully vouched Contingent Bill        | 1100               | 3055 | ROAD TRANSPORT |         |                                                                       |         |            | 00 NO SUB MAJOR HEAD                                                 |
|                                                                                            |            |          | 20 MANAGEMENT                        |                    |      |                | 201     | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                         |         |            |                                                                      |
|                                                                                            |            |          | 0000 99 NO DETAILED HEAD             |                    |      |                |         |                                                                       |         |            |                                                                      |
|                                                                                            |            |          | 93 ELECTRICITY CHARGES               |                    |      |                | 29      | TRANSPORT                                                             | NT V 55 | 02/08/2022 | 72420 11754 GENERAL MANAGER, PUNJAB ROADWAYS<br>1301 DIRECTOR, STATE |
| JAGRAON, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH,                                        |            |          |                                      |                    |      |                |         |                                                                       |         |            |                                                                      |
| VN082022063708                                                                             | 01/08/2022 | N DC05 F | Fully vouched Contingent Bill        | 1100               | 3055 | ROAD TRANSPORT |         |                                                                       |         |            | 00 NO SUB MAJOR HEAD                                                 |
|                                                                                            |            |          | 21 OPERATION                         |                    |      |                | 201     | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                         |         |            |                                                                      |
|                                                                                            |            |          | 0000 99 NO DETAILED HEAD             |                    |      |                |         |                                                                       |         |            |                                                                      |
|                                                                                            |            |          | 59 POL OF TRANSPORT VEHICLES         |                    |      |                | 29      | TRANSPORT                                                             | NT V 77 | 11/08/2022 | 468142 11753 GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE         |
| ROADWAYS, LUDHIANA, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH,                             |            |          |                                      |                    |      |                |         |                                                                       |         |            |                                                                      |
| VN082022034053                                                                             | 01/08/2022 | N DC05 F | Fully vouched Contingent Bill        | 1100               | 3055 | ROAD TRANSPORT |         |                                                                       |         |            | 00 NO SUB MAJOR HEAD                                                 |
|                                                                                            |            |          | 21 OPERATION                         |                    |      |                | 201     | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                         |         |            |                                                                      |
|                                                                                            |            |          | 0000 99 NO DETAILED HEAD             |                    |      |                |         |                                                                       |         |            |                                                                      |
|                                                                                            |            |          | 14 RENT, RATES AND TAXES             |                    |      |                | 29      | TRANSPORT                                                             | NT V 47 | 02/08/2022 | 143590 11753 GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE         |
| ROADWAYS, LUDHIANA, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH,                             |            |          |                                      |                    |      |                |         |                                                                       |         |            |                                                                      |
| VN082022040697                                                                             | 01/08/2022 | N DC05 F | Fully vouched Contingent Bill        | 1200               | 2015 | ELECTIONS      |         |                                                                       |         |            | 00 NO SUB MAJOR HEAD                                                 |
|                                                                                            |            |          | 01 ELECTORAL OFFICERS                |                    |      |                | 102     | ELECTORAL OFFICERS                                                    |         |            |                                                                      |
|                                                                                            |            |          | 0000 00 NO DETAILED HEAD             |                    |      |                |         |                                                                       |         |            |                                                                      |
|                                                                                            |            |          | 93 ELECTRICITY CHARGES               |                    |      |                | 06      | ELECTIONS                                                             | NT V 1  | 01/08/2022 | 19314 12005 TEHSILDAR (DISTRICT ELECTION<br>0901 CHIEF ELECTORAL     |
| OFFICER), MANSA, MANSA<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH                          |            |          |                                      |                    |      |                |         |                                                                       |         |            |                                                                      |
| VN082022065947                                                                             | 01/08/2022 | N DC05 F | Fully vouched Contingent Bill        | 1200               | 2015 | ELECTIONS      |         |                                                                       |         |            | 00 NO SUB MAJOR HEAD                                                 |
|                                                                                            |            |          | 01 ELECTIONS TO STATE LEGISLATURE    |                    |      |                | 106     | CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |         |            |                                                                      |
|                                                                                            |            |          | 0000 00 NO DETAILED HEAD             |                    |      |                |         |                                                                       |         |            |                                                                      |
|                                                                                            |            |          | 08 HIRING OF VEHICLES FOR OFFICE USE |                    |      |                | 06      | ELECTIONS                                                             | NT V 18 | 11/08/2022 | 6816 12005 TEHSILDAR (DISTRICT ELECTION<br>0901 CHIEF ELECTORAL      |
| OFFICER), MANSA, MANSA<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH                          |            |          |                                      |                    |      |                |         |                                                                       |         |            |                                                                      |
| VN082022065945                                                                             | 01/08/2022 | N DC05 F | Fully vouched Contingent Bill        | 1200               | 2015 | ELECTIONS      |         |                                                                       |         |            | 00 NO SUB MAJOR HEAD                                                 |
|                                                                                            |            |          | 01 ELECTIONS TO STATE LEGISLATURE    |                    |      |                | 106     | CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |         |            |                                                                      |
|                                                                                            |            |          | 0000 00 NO DETAILED HEAD             |                    |      |                |         |                                                                       |         |            |                                                                      |
|                                                                                            |            |          | 28 PROFESSIONAL SERVICES             |                    |      |                | 06      | ELECTIONS                                                             | NT V 16 | 11/08/2022 | 44000 12005 TEHSILDAR (DISTRICT ELECTION<br>0901 CHIEF ELECTORAL     |
| OFFICER), MANSA, MANSA<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH                          |            |          |                                      |                    |      |                |         |                                                                       |         |            |                                                                      |
| VN082022065942                                                                             | 01/08/2022 | N DC05 F | Fully vouched Contingent Bill        | 1200               | 2015 | ELECTIONS      |         |                                                                       |         |            | 00 NO SUB MAJOR HEAD                                                 |

|                                                                  |  |  |  |                                                                                                |                                                                           |         |            |                                                                   |
|------------------------------------------------------------------|--|--|--|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|---------|------------|-------------------------------------------------------------------|
|                                                                  |  |  |  | VCHR_DATA_0822.TXT                                                                             |                                                                           |         |            |                                                                   |
|                                                                  |  |  |  | 01 ELECTIONS TO STATE LEGISLATURE                                                              | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |         |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                                                                                |                                                                           |         |            |                                                                   |
| 28 PROFESSIONAL SERVICES                                         |  |  |  |                                                                                                |                                                                           |         |            |                                                                   |
| OFFICER),MANSA,MANSA                                             |  |  |  |                                                                                                |                                                                           |         |            |                                                                   |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |                                                                                                | 06 ELECTIONS                                                              | NT V 13 | 11/08/2022 | 335000 12005 TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL    |
| VN082022065939 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1200 2015 ELECTIONS                                                                            |                                                                           |         |            |                                                                   |
|                                                                  |  |  |  | 01 ELECTIONS TO STATE LEGISLATURE                                                              | 00 NO SUB MAJOR HEAD                                                      |         |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                                                                                | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |         |            |                                                                   |
| 28 PROFESSIONAL SERVICES                                         |  |  |  |                                                                                                |                                                                           |         |            |                                                                   |
| OFFICER),MANSA,MANSA                                             |  |  |  |                                                                                                |                                                                           |         |            |                                                                   |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |                                                                                                | 06 ELECTIONS                                                              | NT V 10 | 11/08/2022 | 165378 12005 TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL    |
| VN082022040703 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1200 2015 ELECTIONS                                                                            |                                                                           |         |            |                                                                   |
|                                                                  |  |  |  | 01 ELECTORAL OFFICERS                                                                          | 00 NO SUB MAJOR HEAD                                                      |         |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                                                                                | 102 ELECTORAL OFFICERS                                                    |         |            |                                                                   |
| 28 PROFESSIONAL SERVICES                                         |  |  |  |                                                                                                |                                                                           |         |            |                                                                   |
| OFFICER),MANSA,MANSA                                             |  |  |  |                                                                                                |                                                                           |         |            |                                                                   |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |                                                                                                | 06 ELECTIONS                                                              | NT V 7  | 03/08/2022 | 28099 12005 TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL     |
| VN082022040705 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1200 2015 ELECTIONS                                                                            |                                                                           |         |            |                                                                   |
|                                                                  |  |  |  | 01 ELECTORAL OFFICERS                                                                          | 00 NO SUB MAJOR HEAD                                                      |         |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                                                                                | 102 ELECTORAL OFFICERS                                                    |         |            |                                                                   |
| 28 PROFESSIONAL SERVICES                                         |  |  |  |                                                                                                |                                                                           |         |            |                                                                   |
| OFFICER),MANSA,MANSA                                             |  |  |  |                                                                                                |                                                                           |         |            |                                                                   |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |                                                                                                | 06 ELECTIONS                                                              | NT V 9  | 04/08/2022 | 5480 12005 TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL      |
| VN082022040704 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1200 2015 ELECTIONS                                                                            |                                                                           |         |            |                                                                   |
|                                                                  |  |  |  | 01 ELECTORAL OFFICERS                                                                          | 00 NO SUB MAJOR HEAD                                                      |         |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                                                                                | 102 ELECTORAL OFFICERS                                                    |         |            |                                                                   |
| 28 PROFESSIONAL SERVICES                                         |  |  |  |                                                                                                |                                                                           |         |            |                                                                   |
| OFFICER),MANSA,MANSA                                             |  |  |  |                                                                                                |                                                                           |         |            |                                                                   |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |                                                                                                | 06 ELECTIONS                                                              | NT V 8  | 03/08/2022 | 35691 12005 TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL     |
| VN082022059519 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1200 2203 TECHNICAL EDUCATION                                                                  |                                                                           |         |            |                                                                   |
|                                                                  |  |  |  | 01 GOVERNMENT POLYTECHNICS                                                                     | 00 NO SUB MAJOR HEAD                                                      |         |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                                                                                | 105 POLYTECHNICS                                                          |         |            |                                                                   |
| 28 PROFESSIONAL SERVICES                                         |  |  |  |                                                                                                |                                                                           |         |            |                                                                   |
| GOVERNMENT POLYTECHNIC COLLEGE,BARETA                            |  |  |  |                                                                                                |                                                                           |         |            |                                                                   |
| EDUCATION,PUNJAB,                                                |  |  |  |                                                                                                | 27 TECHNICAL EDUCATION AND T                                              | NT V 12 | 25/08/2022 | 87332 12496 PRINCIPAL,SHAHEED NAND SINGH 3901 DIRECTOR, TECHNICAL |
| VN082022059517 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1200 2203 TECHNICAL EDUCATION                                                                  |                                                                           |         |            |                                                                   |
|                                                                  |  |  |  | 01 GOVERNMENT POLYTECHNICS                                                                     | 00 NO SUB MAJOR HEAD                                                      |         |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                                                                                | 105 POLYTECHNICS                                                          |         |            |                                                                   |
| 93 ELECTRICITY CHARGES                                           |  |  |  |                                                                                                |                                                                           |         |            |                                                                   |
| GOVERNMENT POLYTECHNIC COLLEGE,BARETA                            |  |  |  |                                                                                                |                                                                           |         |            |                                                                   |
| EDUCATION,PUNJAB,                                                |  |  |  |                                                                                                | 27 TECHNICAL EDUCATION AND T                                              | NT V 10 | 16/08/2022 | 20980 12496 PRINCIPAL,SHAHEED NAND SINGH 3901 DIRECTOR, TECHNICAL |
| VN082022066542 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |                                                                           |         |            |                                                                   |
|                                                                  |  |  |  | 98 COMPUTERIZATION IN THE STATE                                                                | 01 WELFARE OF SCHEDULED CASTES                                            |         |            |                                                                   |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                 |  |  |  |                                                                                                | 001 DIRECTION AND ADMINISTRATION                                          |         |            |                                                                   |
| 13 OFFICE EXPENSES                                               |  |  |  |                                                                                                |                                                                           |         |            |                                                                   |
| OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA                    |  |  |  |                                                                                                |                                                                           |         |            |                                                                   |
| WELFARE OF SC/BC,PUNJAB,                                         |  |  |  |                                                                                                | 42 WELFARE OF SC, ST, OBC AN                                              | NT V 7  | 11/08/2022 | 2650 12157 DISTRICT WELFARE 5501 DIRECTOR,                        |
| VN082022066541 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |                                                                           |         |            |                                                                   |
|                                                                  |  |  |  | 01 DIRECTION AND ADMINISTRATION                                                                | 01 WELFARE OF SCHEDULED CASTES                                            |         |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                                                                                | 001 DIRECTION AND ADMINISTRATION                                          |         |            |                                                                   |
| 13 OFFICE EXPENSES                                               |  |  |  |                                                                                                |                                                                           |         |            |                                                                   |
| OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA                    |  |  |  |                                                                                                |                                                                           |         |            |                                                                   |
| WELFARE OF SC/BC,PUNJAB,                                         |  |  |  |                                                                                                | 42 WELFARE OF SC, ST, OBC AN                                              | NT V 6  | 11/08/2022 | 1500 12157 DISTRICT WELFARE 5501 DIRECTOR,                        |
| VN082022066543 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |                                                                           |         |            |                                                                   |
|                                                                  |  |  |  | 01 DIRECTION AND ADMINISTRATION                                                                | 01 WELFARE OF SCHEDULED CASTES                                            |         |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                                                                                | 001 DIRECTION AND ADMINISTRATION                                          |         |            |                                                                   |
| 13 OFFICE EXPENSES                                               |  |  |  |                                                                                                |                                                                           |         |            |                                                                   |
| OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA                    |  |  |  |                                                                                                |                                                                           |         |            |                                                                   |
| WELFARE OF SC/BC,PUNJAB,                                         |  |  |  |                                                                                                | 42 WELFARE OF SC, ST, OBC AN                                              | NT V 8  | 11/08/2022 | 1880 12157 DISTRICT WELFARE 5501 DIRECTOR,                        |
| VN082022044133 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |                                                                           |         |            |                                                                   |
|                                                                  |  |  |  | 01 DIRECTION AND ADMINISTRATION                                                                | 01 WELFARE OF SCHEDULED CASTES                                            |         |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                                                                                | 001 DIRECTION AND ADMINISTRATION                                          |         |            |                                                                   |



93 ELECTRICITY CHARGES  
OFFICER, DISTRICT WELFARE OFFICER, MANSA, MANSA  
WELFARE OF SC/BC, PUNJAB,

14130 12157 DISTRICT WELFARE  
5501 DIRECTOR,

00 NO SUB MAJOR HEAD

1301 12187 ASSISTANT REGISTRAR, COOPERATIVE  
7202 REGISTRAR, CO-OPERATIVE

00 NO SUB MAJOR HEAD

14590 12187 ASSISTANT REGISTRAR, COOPERATIVE  
7202 REGISTRAR, CO-OPERATIVE

00 NO SUB MAJOR HEAD

10720 12186 DEPUTY REGISTRAR, COOPERATIVE  
7202 REGISTRAR, CO-OPERATIVE

## 01 SIRHIND CANAL SYSTEM

17348 12198 EXECUTIVE ENGINEER  
7403 CHIEF

## 01 SIRHIND CANAL SYSTEM

4836 12198 EXECUTIVE ENGINEER  
7403 CHIEF

## 01 SIRHIND CANAL SYSTEM

15271 12198 EXECUTIVE ENGINEER  
7403 CHIEF

## 01 SIRHIND CANAL SYSTEM

14805 12198 EXECUTIVE ENGINEER  
7403 CHIEF

SM SM\_HEAD\_DESC

| GR | GRANT_DESCRIPTION | PL | V | VCHR_N | VCHR_DT | NET_AMNT | DDO_C | NAME | CCO_ | CCO |
|----|-------------------|----|---|--------|---------|----------|-------|------|------|-----|
|----|-------------------|----|---|--------|---------|----------|-------|------|------|-----|

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## 01 SIRHIND CANAL SYSTEM

|                                                                  |  |  |  |                                   |  |  |  |                                                                                                |  |  |  |
|------------------------------------------------------------------|--|--|--|-----------------------------------|--|--|--|------------------------------------------------------------------------------------------------|--|--|--|
|                                                                  |  |  |  | VCHR_DATA_0822.TXT                |  |  |  |                                                                                                |  |  |  |
| (COMMERCIAL)                                                     |  |  |  |                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION                                                               |  |  |  |
|                                                                  |  |  |  | 01 DIRECTION                      |  |  |  |                                                                                                |  |  |  |
|                                                                  |  |  |  | 0000 99 NO DETAILED HEAD          |  |  |  |                                                                                                |  |  |  |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |                                   |  |  |  |                                                                                                |  |  |  |
| (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA                 |  |  |  |                                   |  |  |  |                                                                                                |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                   |  |  |  |                                   |  |  |  | 15 WATER RESOURCES NT V 26 11/08/2022 2100 12198 EXECUTIVE ENGINEER 7403 CHIEF                 |  |  |  |
| VN082022027282 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1200 2700 MAJOR IRRIGATION        |  |  |  | 01 SIRHIND CANAL SYSTEM                                                                        |  |  |  |
| (COMMERCIAL)                                                     |  |  |  |                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION                                                               |  |  |  |
|                                                                  |  |  |  | 01 DIRECTION                      |  |  |  |                                                                                                |  |  |  |
|                                                                  |  |  |  | 0000 99 NO DETAILED HEAD          |  |  |  |                                                                                                |  |  |  |
| 02 WAGES                                                         |  |  |  |                                   |  |  |  |                                                                                                |  |  |  |
| (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA                 |  |  |  |                                   |  |  |  |                                                                                                |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                   |  |  |  |                                   |  |  |  | 15 WATER RESOURCES NT V 13 01/08/2022 18386 12198 EXECUTIVE ENGINEER 7403 CHIEF                |  |  |  |
| VN082022061961 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1200 2700 MAJOR IRRIGATION        |  |  |  | 01 SIRHIND CANAL SYSTEM                                                                        |  |  |  |
| (COMMERCIAL)                                                     |  |  |  |                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION                                                               |  |  |  |
|                                                                  |  |  |  | 01 DIRECTION                      |  |  |  |                                                                                                |  |  |  |
|                                                                  |  |  |  | 0000 99 NO DETAILED HEAD          |  |  |  |                                                                                                |  |  |  |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |                                   |  |  |  |                                                                                                |  |  |  |
| (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA                 |  |  |  |                                   |  |  |  |                                                                                                |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                   |  |  |  |                                   |  |  |  | 15 WATER RESOURCES NT V 24 11/08/2022 13998 12198 EXECUTIVE ENGINEER 7403 CHIEF                |  |  |  |
| VN082022061962 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1200 2700 MAJOR IRRIGATION        |  |  |  | 01 SIRHIND CANAL SYSTEM                                                                        |  |  |  |
| (COMMERCIAL)                                                     |  |  |  |                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION                                                               |  |  |  |
|                                                                  |  |  |  | 01 DIRECTION                      |  |  |  |                                                                                                |  |  |  |
|                                                                  |  |  |  | 0000 99 NO DETAILED HEAD          |  |  |  |                                                                                                |  |  |  |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |                                   |  |  |  |                                                                                                |  |  |  |
| (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA                 |  |  |  |                                   |  |  |  |                                                                                                |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                   |  |  |  |                                   |  |  |  | 15 WATER RESOURCES NT V 25 11/08/2022 18541 12198 EXECUTIVE ENGINEER 7403 CHIEF                |  |  |  |
| VN082022027288 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1200 2700 MAJOR IRRIGATION        |  |  |  | 01 SIRHIND CANAL SYSTEM                                                                        |  |  |  |
| (COMMERCIAL)                                                     |  |  |  |                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION                                                               |  |  |  |
|                                                                  |  |  |  | 01 DIRECTION                      |  |  |  |                                                                                                |  |  |  |
|                                                                  |  |  |  | 0000 99 NO DETAILED HEAD          |  |  |  |                                                                                                |  |  |  |
| 02 WAGES                                                         |  |  |  |                                   |  |  |  |                                                                                                |  |  |  |
| (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA                 |  |  |  |                                   |  |  |  |                                                                                                |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                   |  |  |  |                                   |  |  |  | 15 WATER RESOURCES NT V 19 09/08/2022 2080 12198 EXECUTIVE ENGINEER 7403 CHIEF                 |  |  |  |
| VN082022040794 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1300 2015 ELECTIONS               |  |  |  | 00 NO SUB MAJOR HEAD                                                                           |  |  |  |
|                                                                  |  |  |  |                                   |  |  |  | 102 ELECTORAL OFFICERS                                                                         |  |  |  |
|                                                                  |  |  |  | 01 ELECTORAL OFFICERS             |  |  |  |                                                                                                |  |  |  |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD          |  |  |  |                                                                                                |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |                                   |  |  |  |                                                                                                |  |  |  |
| ELECTION OFFICER,PATIALA                                         |  |  |  |                                   |  |  |  |                                                                                                |  |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |                                   |  |  |  | 06 ELECTIONS NT V 10 02/08/2022 61176 13015 ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL   |  |  |  |
| VN082022040790 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1300 2015 ELECTIONS               |  |  |  | 00 NO SUB MAJOR HEAD                                                                           |  |  |  |
|                                                                  |  |  |  |                                   |  |  |  | 102 ELECTORAL OFFICERS                                                                         |  |  |  |
|                                                                  |  |  |  | 01 ELECTORAL OFFICERS             |  |  |  |                                                                                                |  |  |  |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD          |  |  |  |                                                                                                |  |  |  |
| 28 PROFESSIONAL SERVICES                                         |  |  |  |                                   |  |  |  |                                                                                                |  |  |  |
| (D),PATIALA,PATIALA                                              |  |  |  |                                   |  |  |  |                                                                                                |  |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |                                   |  |  |  | 06 ELECTIONS NT V 6 01/08/2022 28099 13013 ADDITIONAL DEPUTY COMMISSIONER 0901 CHIEF ELECTORAL |  |  |  |
| VN082022065914 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1300 2015 ELECTIONS               |  |  |  | 00 NO SUB MAJOR HEAD                                                                           |  |  |  |
|                                                                  |  |  |  |                                   |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                      |  |  |  |
|                                                                  |  |  |  | 01 ELECTIONS TO STATE LEGISLATURE |  |  |  |                                                                                                |  |  |  |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD          |  |  |  |                                                                                                |  |  |  |
| 08 HIRING OF VEHICLES FOR OFFICE USE                             |  |  |  |                                   |  |  |  |                                                                                                |  |  |  |
| ELECTION OFFICER,PATIALA                                         |  |  |  |                                   |  |  |  |                                                                                                |  |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |                                   |  |  |  | 06 ELECTIONS NT V 23 16/08/2022 64319 13015 ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL   |  |  |  |
| VN082022065909 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1300 2015 ELECTIONS               |  |  |  | 00 NO SUB MAJOR HEAD                                                                           |  |  |  |
|                                                                  |  |  |  |                                   |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                      |  |  |  |
|                                                                  |  |  |  | 01 ELECTIONS TO STATE LEGISLATURE |  |  |  |                                                                                                |  |  |  |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD          |  |  |  |                                                                                                |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |                                   |  |  |  |                                                                                                |  |  |  |
| ELECTION OFFICER,PATIALA                                         |  |  |  |                                   |  |  |  |                                                                                                |  |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |                                   |  |  |  | 06 ELECTIONS NT V 18 11/08/2022 11000 13015 ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL   |  |  |  |
| VN082022065911 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1300 2015 ELECTIONS               |  |  |  | 00 NO SUB MAJOR HEAD                                                                           |  |  |  |
|                                                                  |  |  |  |                                   |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                      |  |  |  |
|                                                                  |  |  |  | 01 ELECTIONS TO STATE LEGISLATURE |  |  |  |                                                                                                |  |  |  |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD          |  |  |  |                                                                                                |  |  |  |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |                                   |  |  |  |                                                                                                |  |  |  |
| ELECTION OFFICER,PATIALA                                         |  |  |  |                                   |  |  |  |                                                                                                |  |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |                                   |  |  |  | 06 ELECTIONS NT V 20 11/08/2022 146952 13015 ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL  |  |  |  |
| VN082022065908 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1300 2015 ELECTIONS               |  |  |  | 00 NO SUB MAJOR HEAD                                                                           |  |  |  |
|                                                                  |  |  |  |                                   |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                      |  |  |  |



|                                                                  |  |  |  |                                   |                                                                       |            |                                           |
|------------------------------------------------------------------|--|--|--|-----------------------------------|-----------------------------------------------------------------------|------------|-------------------------------------------|
|                                                                  |  |  |  | VCHR_DATA_0822.TXT                |                                                                       |            |                                           |
|                                                                  |  |  |  | 01 ELECTIONS TO STATE LEGISLATURE |                                                                       |            |                                           |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD          |                                                                       |            |                                           |
| 13 OFFICE EXPENSES                                               |  |  |  | 06 ELECTIONS                      | NT V 17                                                               | 11/08/2022 | 11550 13015 ELECTION TEHSILDAR,DISTRICT   |
| ELECTION OFFICER,PATIALA                                         |  |  |  | 0901 CHIEF ELECTORAL              |                                                                       |            |                                           |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |                                   |                                                                       |            |                                           |
| VN082022065910 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1300                              | 2015 ELECTIONS                                                        |            | 00 NO SUB MAJOR HEAD                      |
|                                                                  |  |  |  | 102                               | ELECTORAL OFFICERS                                                    |            |                                           |
|                                                                  |  |  |  | 01 ELECTORAL OFFICERS             |                                                                       |            |                                           |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD          |                                                                       |            |                                           |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 06 ELECTIONS                      | NT V 19                                                               | 11/08/2022 | 50 13013 ADDITIONAL DEPUTY COMMISSIONER   |
| (D),PATIALA,PATIALA                                              |  |  |  | 0901 CHIEF ELECTORAL              |                                                                       |            |                                           |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |                                   |                                                                       |            |                                           |
| VN082022065907 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1300                              | 2015 ELECTIONS                                                        |            | 00 NO SUB MAJOR HEAD                      |
|                                                                  |  |  |  | 102                               | ELECTORAL OFFICERS                                                    |            |                                           |
|                                                                  |  |  |  | 01 ELECTORAL OFFICERS             |                                                                       |            |                                           |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD          |                                                                       |            |                                           |
| 92 TELEPHONE                                                     |  |  |  | 06 ELECTIONS                      | NT V 16                                                               | 11/08/2022 | 1214 13013 ADDITIONAL DEPUTY COMMISSIONER |
| (D),PATIALA,PATIALA                                              |  |  |  | 0901 CHIEF ELECTORAL              |                                                                       |            |                                           |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |                                   |                                                                       |            |                                           |
| VN082022040795 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1300                              | 2015 ELECTIONS                                                        |            | 00 NO SUB MAJOR HEAD                      |
|                                                                  |  |  |  | 106                               | CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |            |                                           |
|                                                                  |  |  |  | 01 ELECTIONS TO STATE LEGISLATURE |                                                                       |            |                                           |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD          |                                                                       |            |                                           |
| 13 OFFICE EXPENSES                                               |  |  |  | 06 ELECTIONS                      | NT V 11                                                               | 02/08/2022 | 10293 13015 ELECTION TEHSILDAR,DISTRICT   |
| ELECTION OFFICER,PATIALA                                         |  |  |  | 0901 CHIEF ELECTORAL              |                                                                       |            |                                           |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |                                   |                                                                       |            |                                           |
| VN082022040792 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1300                              | 2015 ELECTIONS                                                        |            | 00 NO SUB MAJOR HEAD                      |
|                                                                  |  |  |  | 102                               | ELECTORAL OFFICERS                                                    |            |                                           |
|                                                                  |  |  |  | 01 ELECTORAL OFFICERS             |                                                                       |            |                                           |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD          |                                                                       |            |                                           |
| 28 PROFESSIONAL SERVICES                                         |  |  |  | 06 ELECTIONS                      | NT V 8                                                                | 01/08/2022 | 226358 13015 ELECTION TEHSILDAR,DISTRICT  |
| ELECTION OFFICER,PATIALA                                         |  |  |  | 0901 CHIEF ELECTORAL              |                                                                       |            |                                           |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |                                   |                                                                       |            |                                           |
| VN082022040798 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1300                              | 2015 ELECTIONS                                                        |            | 00 NO SUB MAJOR HEAD                      |
|                                                                  |  |  |  | 102                               | ELECTORAL OFFICERS                                                    |            |                                           |
|                                                                  |  |  |  | 01 ELECTORAL OFFICERS             |                                                                       |            |                                           |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD          |                                                                       |            |                                           |
| 28 PROFESSIONAL SERVICES                                         |  |  |  | 06 ELECTIONS                      | NT V 14                                                               | 04/08/2022 | 4996 13013 ADDITIONAL DEPUTY COMMISSIONER |
| (D),PATIALA,PATIALA                                              |  |  |  | 0901 CHIEF ELECTORAL              |                                                                       |            |                                           |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |                                   |                                                                       |            |                                           |
| VN082022040797 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1300                              | 2015 ELECTIONS                                                        |            | 00 NO SUB MAJOR HEAD                      |
|                                                                  |  |  |  | 102                               | ELECTORAL OFFICERS                                                    |            |                                           |
|                                                                  |  |  |  | 01 ELECTORAL OFFICERS             |                                                                       |            |                                           |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD          |                                                                       |            |                                           |
| 28 PROFESSIONAL SERVICES                                         |  |  |  | 06 ELECTIONS                      | NT V 13                                                               | 02/08/2022 | 4996 13015 ELECTION TEHSILDAR,DISTRICT    |
| ELECTION OFFICER,PATIALA                                         |  |  |  | 0901 CHIEF ELECTORAL              |                                                                       |            |                                           |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |                                   |                                                                       |            |                                           |
| VN082022065913 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1300                              | 2015 ELECTIONS                                                        |            | 00 NO SUB MAJOR HEAD                      |
|                                                                  |  |  |  | 102                               | ELECTORAL OFFICERS                                                    |            |                                           |
|                                                                  |  |  |  | 01 ELECTORAL OFFICERS             |                                                                       |            |                                           |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD          |                                                                       |            |                                           |
| 13 OFFICE EXPENSES                                               |  |  |  | 06 ELECTIONS                      | NT V 22                                                               | 16/08/2022 | 6730 13015 ELECTION TEHSILDAR,DISTRICT    |
| ELECTION OFFICER,PATIALA                                         |  |  |  | 0901 CHIEF ELECTORAL              |                                                                       |            |                                           |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |                                   |                                                                       |            |                                           |
| VN082022059936 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1300                              | 2041 TAXES ON VEHICLES                                                |            | 00 NO SUB MAJOR HEAD                      |
|                                                                  |  |  |  | 102                               | INSPECTION OF MOTOR VEHICLES                                          |            |                                           |
|                                                                  |  |  |  | 01 INSPECTION OF MOTOR VEHICLES   |                                                                       |            |                                           |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD          |                                                                       |            |                                           |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  | 29                                | TRANSPORT                                                             | NT V 6     | 11/08/2022                                |
| AUTHORITY,PATIALA,PATIALA                                        |  |  |  | 46217 13033 REGIONAL TRANSPORT    |                                                                       |            |                                           |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                              |  |  |  | 1302 DIRECTOR,                    |                                                                       |            |                                           |
| VN082022035674 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1300                              | 2203 TECHNICAL EDUCATION                                              |            | 00 NO SUB MAJOR HEAD                      |
|                                                                  |  |  |  | 105                               | POLYTECHNICS                                                          |            |                                           |
|                                                                  |  |  |  | 01 GOVERNMENT POLYTECHNICS        |                                                                       |            |                                           |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD          |                                                                       |            |                                           |
| 28 PROFESSIONAL SERVICES                                         |  |  |  | 27                                | TECHNICAL EDUCATION AND T                                             | NT V 2     | 01/08/2022                                |
| POLYTECHNIC FOR WOMEN, PATIALA,PATIALA                           |  |  |  | 123630 13711 PRINCIPAL,GOVERNMENT |                                                                       |            |                                           |
| TECHNICAL EDUCATION,PUNJAB,                                      |  |  |  | 3901 DIRECTOR,                    |                                                                       |            |                                           |
| VN082022059521 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 1300                              | 2203 TECHNICAL EDUCATION                                              |            | 00 NO SUB MAJOR HEAD                      |
|                                                                  |  |  |  | 105                               | POLYTECHNICS                                                          |            |                                           |
|                                                                  |  |  |  | 01 GOVERNMENT POLYTECHNICS        |                                                                       |            |                                           |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD          |                                                                       |            |                                           |
| 28 PROFESSIONAL SERVICES                                         |  |  |  | 27                                | TECHNICAL EDUCATION AND T                                             | NT V 12    | 25/08/2022                                |
| POLYTECHNIC FOR WOMEN, PATIALA,PATIALA                           |  |  |  | 125315 13711 PRINCIPAL,GOVERNMENT |                                                                       |            |                                           |
|                                                                  |  |  |  | 3901 DIRECTOR,                    |                                                                       |            |                                           |

|                             |            |   |      |   |               |                                               |      |            |                                                   |
|-----------------------------|------------|---|------|---|---------------|-----------------------------------------------|------|------------|---------------------------------------------------|
| VCHR_DATA_0822.TXT          |            |   |      |   |               |                                               |      |            |                                                   |
| TECHNICAL EDUCATION,PUNJAB, |            |   |      |   |               |                                               |      |            |                                                   |
| VN082022059520              | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1300 | 2203       | TECHNICAL EDUCATION                               |
|                             |            |   |      |   |               | 01 GOVERNMENT POLYTECHNICS                    |      | 105        | POLYTECHNICS                                      |
|                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |            |                                                   |
|                             |            |   |      |   |               | 26 ADVERTISING AND PUBLICITY                  |      | 27         | TECHNICAL EDUCATION AND T NT V 11                 |
|                             |            |   |      |   |               | POLYTECHNIC FOR WOMEN, PATIALA,PATIALA        |      | 11/08/2022 | 39975 13711                                       |
|                             |            |   |      |   |               | TECHNICAL EDUCATION,PUNJAB,                   |      |            | PRINCIPAL, GOVERNMENT 3901 DIRECTOR,              |
| VN082022035673              | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1300 | 2203       | TECHNICAL EDUCATION                               |
|                             |            |   |      |   |               | 01 GOVERNMENT POLYTECHNICS                    |      | 105        | POLYTECHNICS                                      |
|                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |            |                                                   |
|                             |            |   |      |   |               | 93 ELECTRICITY CHARGES                        |      | 27         | TECHNICAL EDUCATION AND T NT V 1                  |
|                             |            |   |      |   |               | POLYTECHNIC FOR WOMEN, PATIALA,PATIALA        |      | 01/08/2022 | 155510 13711                                      |
|                             |            |   |      |   |               | TECHNICAL EDUCATION,PUNJAB,                   |      |            | PRINCIPAL, GOVERNMENT 3901 DIRECTOR,              |
| VN082022066590              | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1300 | 2204       | SPORTS AND YOUTH SERVICES                         |
|                             |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      | 102        | YOUTH WELFARE PROGRAMMES FOR STUDENTS             |
|                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |            |                                                   |
|                             |            |   |      |   |               | 13 OFFICE EXPENSES                            |      | 05         | EDUCATION NT V 44                                 |
|                             |            |   |      |   |               | GIRLS BN NCC PATIALA,PATIALA                  |      | 11/08/2022 | 16783 13340                                       |
|                             |            |   |      |   |               | SERVICES,PUNJAB,                              |      |            | COMMANDING OFFICER, 4 PUNJAB 4101 DIRECTOR, YOUTH |
| VN082022066592              | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1300 | 2204       | SPORTS AND YOUTH SERVICES                         |
|                             |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      | 102        | YOUTH WELFARE PROGRAMMES FOR STUDENTS             |
|                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |            |                                                   |
|                             |            |   |      |   |               | 92 TELEPHONE                                  |      | 05         | EDUCATION NT V 46                                 |
|                             |            |   |      |   |               | GIRLS BN NCC PATIALA,PATIALA                  |      | 11/08/2022 | 628 13340                                         |
|                             |            |   |      |   |               | SERVICES,PUNJAB,                              |      |            | COMMANDING OFFICER, 4 PUNJAB 4101 DIRECTOR, YOUTH |
| VN082022066593              | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1300 | 2204       | SPORTS AND YOUTH SERVICES                         |
|                             |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      | 102        | YOUTH WELFARE PROGRAMMES FOR STUDENTS             |
|                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |            |                                                   |
|                             |            |   |      |   |               | 13 OFFICE EXPENSES                            |      | 05         | EDUCATION NT V 47                                 |
|                             |            |   |      |   |               | GIRLS BN NCC PATIALA,PATIALA                  |      | 11/08/2022 | 2500 13340                                        |
|                             |            |   |      |   |               | SERVICES,PUNJAB,                              |      |            | COMMANDING OFFICER, 4 PUNJAB 4101 DIRECTOR, YOUTH |
| VN082022066584              | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1300 | 2204       | SPORTS AND YOUTH SERVICES                         |
|                             |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      | 102        | YOUTH WELFARE PROGRAMMES FOR STUDENTS             |
|                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |            |                                                   |
|                             |            |   |      |   |               | 10 POL OF OFFICE VEHICLES                     |      | 05         | EDUCATION NT V 38                                 |
|                             |            |   |      |   |               | AIR SQN NCC, PATIALA,PATIALA                  |      | 11/08/2022 | 15326 13339                                       |
|                             |            |   |      |   |               | SERVICES,PUNJAB,                              |      |            | COMMANDING OFFICER,,3 PUNJAB 4101 DIRECTOR, YOUTH |
| VN082022066585              | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1300 | 2204       | SPORTS AND YOUTH SERVICES                         |
|                             |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      | 102        | YOUTH WELFARE PROGRAMMES FOR STUDENTS             |
|                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |            |                                                   |
|                             |            |   |      |   |               | 10 POL OF OFFICE VEHICLES                     |      | 05         | EDUCATION NT V 39                                 |
|                             |            |   |      |   |               | AIR SQN NCC, PATIALA,PATIALA                  |      | 11/08/2022 | 18293 13339                                       |
|                             |            |   |      |   |               | SERVICES,PUNJAB,                              |      |            | COMMANDING OFFICER,,3 PUNJAB 4101 DIRECTOR, YOUTH |
| VN082022066603              | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1300 | 2204       | SPORTS AND YOUTH SERVICES                         |
|                             |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION               |      | 001        | DIRECTION AND ADMINISTRATION                      |
|                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |            |                                                   |
|                             |            |   |      |   |               | 02 WAGES                                      |      | 40         | SPORTS AND YOUTH SERVICES NT V 57                 |
|                             |            |   |      |   |               | OFFICER, PATIALA,PATIALA                      |      | 18/08/2022 | 4389 13336                                        |
|                             |            |   |      |   |               | SPORTS,PUNJAB,                                |      |            | DISTRICT SPORTS 4001 DIRECTOR,                    |
| VN082022066588              | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1300 | 2204       | SPORTS AND YOUTH SERVICES                         |
|                             |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      | 102        | YOUTH WELFARE PROGRAMMES FOR STUDENTS             |
|                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |            |                                                   |
|                             |            |   |      |   |               | 13 OFFICE EXPENSES                            |      | 05         | EDUCATION NT V 42                                 |
|                             |            |   |      |   |               | HQ,PATIALA,PATIALA                            |      | 11/08/2022 | 24000 13713                                       |
|                             |            |   |      |   |               | INSTRUCTION, SCHOOL,PUNJAB,                   |      |            | GROUP COMMANDER, NCC GROUP 4201 DIRECTOR, PUBLIC  |
| VN082022066591              | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1300 | 2204       | SPORTS AND YOUTH SERVICES                         |
|                             |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      | 102        | YOUTH WELFARE PROGRAMMES FOR STUDENTS             |
|                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |            |                                                   |
|                             |            |   |      |   |               | 10 POL OF OFFICE VEHICLES                     |      | 05         | EDUCATION NT V 45                                 |
|                             |            |   |      |   |               | GIRLS BN NCC PATIALA,PATIALA                  |      | 11/08/2022 | 7274 13340                                        |
|                             |            |   |      |   |               | SERVICES,PUNJAB,                              |      |            | COMMANDING OFFICER, 4 PUNJAB 4101 DIRECTOR, YOUTH |

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|------------------------------|------------|---|------|---|---------------|-----------------------------------------------|------|---------|---------------------------------------|
| VN082022066587               | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1300 | 2204    | SPORTS AND YOUTH SERVICES             |
|                              |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      | 102     | YOUTH WELFARE PROGRAMMES FOR STUDENTS |
|                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |         | 00 NO SUB MAJOR HEAD                  |
|                              |            |   |      |   |               | 13 OFFICE EXPENSES                            |      | 05      | EDUCATION                             |
| AIR SQN NCC, PATIALA,PATIALA |            |   |      |   |               |                                               |      | NT V 41 | 11/08/2022                            |
| SERVICES,PUNJAB,             |            |   |      |   |               |                                               |      | 4506    | 13339 COMMANDING OFFICER,,3 PUNJAB    |
|                              |            |   |      |   |               |                                               |      |         | 4101 DIRECTOR, YOUTH                  |
| VN082022066589               | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1300 | 2204    | SPORTS AND YOUTH SERVICES             |
|                              |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      | 102     | YOUTH WELFARE PROGRAMMES FOR STUDENTS |
|                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |         | 00 NO SUB MAJOR HEAD                  |
|                              |            |   |      |   |               | 13 OFFICE EXPENSES                            |      | 05      | EDUCATION                             |
| HQ,PATIALA,PATIALA           |            |   |      |   |               |                                               |      | NT V 43 | 11/08/2022                            |
| INSTRUCTION, SCHOOL,PUNJAB,  |            |   |      |   |               |                                               |      | 12463   | 13713 GROUP COMMANDER, NCC GROUP      |
|                              |            |   |      |   |               |                                               |      |         | 4201 DIRECTOR, PUBLIC                 |
| VN082022066597               | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1300 | 2204    | SPORTS AND YOUTH SERVICES             |
|                              |            |   |      |   |               | 02 NATIONAL CADET CORPS-ANNUAL CAMPS          |      | 102     | YOUTH WELFARE PROGRAMMES FOR STUDENTS |
|                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |         | 00 NO SUB MAJOR HEAD                  |
|                              |            |   |      |   |               | 23 COST OF RATION                             |      | 05      | EDUCATION                             |
| AIR SQN NCC, PATIALA,PATIALA |            |   |      |   |               |                                               |      | NT V 51 | 11/08/2022                            |
| SERVICES,PUNJAB,             |            |   |      |   |               |                                               |      | 9790    | 13339 COMMANDING OFFICER,,3 PUNJAB    |
|                              |            |   |      |   |               |                                               |      |         | 4101 DIRECTOR, YOUTH                  |
| VN082022066594               | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1300 | 2204    | SPORTS AND YOUTH SERVICES             |
|                              |            |   |      |   |               | 02 NATIONAL CADET CORPS-ANNUAL CAMPS          |      | 102     | YOUTH WELFARE PROGRAMMES FOR STUDENTS |
|                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |         | 00 NO SUB MAJOR HEAD                  |
|                              |            |   |      |   |               | 50 OTHER CHARGES                              |      | 05      | EDUCATION                             |
| AIR SQN NCC, PATIALA,PATIALA |            |   |      |   |               |                                               |      | NT V 48 | 11/08/2022                            |
| SERVICES,PUNJAB,             |            |   |      |   |               |                                               |      | 1764    | 13339 COMMANDING OFFICER,,3 PUNJAB    |
|                              |            |   |      |   |               |                                               |      |         | 4101 DIRECTOR, YOUTH                  |
| VN082022066606               | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1300 | 2204    | SPORTS AND YOUTH SERVICES             |
|                              |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      | 102     | YOUTH WELFARE PROGRAMMES FOR STUDENTS |
|                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |         | 00 NO SUB MAJOR HEAD                  |
|                              |            |   |      |   |               | 93 ELECTRICITY CHARGES                        |      | 05      | EDUCATION                             |
| AIR SQN NCC, PATIALA,PATIALA |            |   |      |   |               |                                               |      | NT V 60 | 22/08/2022                            |
| SERVICES,PUNJAB,             |            |   |      |   |               |                                               |      | 16450   | 13339 COMMANDING OFFICER,,3 PUNJAB    |
|                              |            |   |      |   |               |                                               |      |         | 4101 DIRECTOR, YOUTH                  |
| VN082022066607               | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1300 | 2204    | SPORTS AND YOUTH SERVICES             |
|                              |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      | 102     | YOUTH WELFARE PROGRAMMES FOR STUDENTS |
|                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |         | 00 NO SUB MAJOR HEAD                  |
|                              |            |   |      |   |               | 92 TELEPHONE                                  |      | 05      | EDUCATION                             |
| HQ,PATIALA,PATIALA           |            |   |      |   |               |                                               |      | NT V 61 | 22/08/2022                            |
| INSTRUCTION, SCHOOL,PUNJAB,  |            |   |      |   |               |                                               |      | 3773    | 13713 GROUP COMMANDER, NCC GROUP      |
|                              |            |   |      |   |               |                                               |      |         | 4201 DIRECTOR, PUBLIC                 |
| VN082022066608               | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1300 | 2204    | SPORTS AND YOUTH SERVICES             |
|                              |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      | 102     | YOUTH WELFARE PROGRAMMES FOR STUDENTS |
|                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |         | 00 NO SUB MAJOR HEAD                  |
|                              |            |   |      |   |               | 92 TELEPHONE                                  |      | 05      | EDUCATION                             |
| BN NCC,NABHA,PATIALA         |            |   |      |   |               |                                               |      | NT V 62 | 24/08/2022                            |
| INSTRUCTION, SCHOOL,PUNJAB,  |            |   |      |   |               |                                               |      | 1150    | 13714 COMMANDING OFFICER, 14 PUNJAB   |
|                              |            |   |      |   |               |                                               |      |         | 4201 DIRECTOR, PUBLIC                 |
| VN082022066610               | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1300 | 2204    | SPORTS AND YOUTH SERVICES             |
|                              |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      | 102     | YOUTH WELFARE PROGRAMMES FOR STUDENTS |
|                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |         | 00 NO SUB MAJOR HEAD                  |
|                              |            |   |      |   |               | 92 TELEPHONE                                  |      | 05      | EDUCATION                             |
| GIRLS BN NCC PATIALA,PATIALA |            |   |      |   |               |                                               |      | NT V 64 | 30/08/2022                            |
| SERVICES,PUNJAB,             |            |   |      |   |               |                                               |      | 1828    | 13340 COMMANDING OFFICER, 4 PUNJAB    |
|                              |            |   |      |   |               |                                               |      |         | 4101 DIRECTOR, YOUTH                  |
| VN082022066601               | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1300 | 2204    | SPORTS AND YOUTH SERVICES             |
|                              |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      | 102     | YOUTH WELFARE PROGRAMMES FOR STUDENTS |
|                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |         | 00 NO SUB MAJOR HEAD                  |
|                              |            |   |      |   |               | 92 TELEPHONE                                  |      | 05      | EDUCATION                             |
| NCC PATIALA,PATIALA          |            |   |      |   |               |                                               |      | NT V 55 | 12/08/2022                            |
| SERVICES,PUNJAB,             |            |   |      |   |               |                                               |      | 1027    | 13338 COMMANDING OFFICER,,5 PUNJAB BN |
|                              |            |   |      |   |               |                                               |      |         | 4101 DIRECTOR, YOUTH                  |
| VN082022066602               | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1300 | 2204    | SPORTS AND YOUTH SERVICES             |
|                              |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      | 102     | YOUTH WELFARE PROGRAMMES FOR STUDENTS |
|                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |         | 00 NO SUB MAJOR HEAD                  |
|                              |            |   |      |   |               | 13 OFFICE EXPENSES                            |      | 05      | EDUCATION                             |
| NCC PATIALA,PATIALA          |            |   |      |   |               |                                               |      | NT V 56 | 12/08/2022                            |
| SERVICES,PUNJAB,             |            |   |      |   |               |                                               |      | 5000    | 13338 COMMANDING OFFICER,,5 PUNJAB BN |
|                              |            |   |      |   |               |                                               |      |         | 4101 DIRECTOR, YOUTH                  |
| VN082022066595               | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1300 | 2204    | SPORTS AND YOUTH SERVICES             |
|                              |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      | 102     | YOUTH WELFARE PROGRAMMES FOR STUDENTS |
|                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |         | 00 NO SUB MAJOR HEAD                  |
|                              |            |   |      |   |               | 13 OFFICE EXPENSES                            |      | 05      | EDUCATION                             |
|                              |            |   |      |   |               |                                               |      | NT V 49 | 11/08/2022                            |
|                              |            |   |      |   |               |                                               |      | 1700    | 13340 COMMANDING OFFICER, 4 PUNJAB    |



|                                                  |            |   |      |   |               |                                               |      |                                                                                           |                                                           |
|--------------------------------------------------|------------|---|------|---|---------------|-----------------------------------------------|------|-------------------------------------------------------------------------------------------|-----------------------------------------------------------|
| VCHR_DATA_0822.TXT                               |            |   |      |   |               |                                               |      |                                                                                           |                                                           |
| GIRLS BN NCC PATIALA,PATIALA SERVICES,PUNJAB,    |            |   |      |   |               |                                               |      | 4101 DIRECTOR, YOUTH                                                                      |                                                           |
| VN082022066596                                   | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1300 | 2204 SPORTS AND YOUTH SERVICES                                                            |                                                           |
|                                                  |            |   |      |   |               |                                               |      | 00 NO SUB MAJOR HEAD                                                                      |                                                           |
|                                                  |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                 |                                                           |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |                                                                                           |                                                           |
| 10 POL OF OFFICE VEHICLES                        |            |   |      |   |               |                                               |      | 05 EDUCATION                                                                              | NT V 50                                                   |
| GIRLS BN NCC PATIALA,PATIALA SERVICES,PUNJAB,    |            |   |      |   |               |                                               |      | 11/08/2022                                                                                | 1932 13340                                                |
|                                                  |            |   |      |   |               |                                               |      |                                                                                           | COMMANDING OFFICER, 4 PUNJAB 4101 DIRECTOR, YOUTH         |
| VN082022066598                                   | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1300 | 2204 SPORTS AND YOUTH SERVICES                                                            |                                                           |
|                                                  |            |   |      |   |               |                                               |      | 00 NO SUB MAJOR HEAD                                                                      |                                                           |
|                                                  |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                 |                                                           |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |                                                                                           |                                                           |
| 93 ELECTRICITY CHARGES                           |            |   |      |   |               |                                               |      | 05 EDUCATION                                                                              | NT V 52                                                   |
| AIR SQN NCC, PATIALA,PATIALA SERVICES,PUNJAB,    |            |   |      |   |               |                                               |      | 11/08/2022                                                                                | 2960 13339                                                |
|                                                  |            |   |      |   |               |                                               |      |                                                                                           | COMMANDING OFFICER,,3 PUNJAB 4101 DIRECTOR, YOUTH         |
| VN082022066599                                   | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1300 | 2204 SPORTS AND YOUTH SERVICES                                                            |                                                           |
|                                                  |            |   |      |   |               |                                               |      | 00 NO SUB MAJOR HEAD                                                                      |                                                           |
|                                                  |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                 |                                                           |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |                                                                                           |                                                           |
| 10 POL OF OFFICE VEHICLES                        |            |   |      |   |               |                                               |      | 05 EDUCATION                                                                              | NT V 53                                                   |
| NCC PATIALA,PATIALA SERVICES,PUNJAB,             |            |   |      |   |               |                                               |      | 12/08/2022                                                                                | 17588 13338                                               |
|                                                  |            |   |      |   |               |                                               |      |                                                                                           | COMMANDING OFFICER,,5 PUNJAB BN 4101 DIRECTOR, YOUTH      |
| VN082022066600                                   | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1300 | 2204 SPORTS AND YOUTH SERVICES                                                            |                                                           |
|                                                  |            |   |      |   |               |                                               |      | 00 NO SUB MAJOR HEAD                                                                      |                                                           |
|                                                  |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                 |                                                           |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |                                                                                           |                                                           |
| 13 OFFICE EXPENSES                               |            |   |      |   |               |                                               |      | 05 EDUCATION                                                                              | NT V 54                                                   |
| NCC PATIALA,PATIALA SERVICES,PUNJAB,             |            |   |      |   |               |                                               |      | 12/08/2022                                                                                | 22463 13338                                               |
|                                                  |            |   |      |   |               |                                               |      |                                                                                           | COMMANDING OFFICER,,5 PUNJAB BN 4101 DIRECTOR, YOUTH      |
| VN082022066586                                   | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1300 | 2204 SPORTS AND YOUTH SERVICES                                                            |                                                           |
|                                                  |            |   |      |   |               |                                               |      | 00 NO SUB MAJOR HEAD                                                                      |                                                           |
|                                                  |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                 |                                                           |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |                                                                                           |                                                           |
| 10 POL OF OFFICE VEHICLES                        |            |   |      |   |               |                                               |      | 05 EDUCATION                                                                              | NT V 40                                                   |
| AIR SQN NCC, PATIALA,PATIALA SERVICES,PUNJAB,    |            |   |      |   |               |                                               |      | 11/08/2022                                                                                | 10888 13339                                               |
|                                                  |            |   |      |   |               |                                               |      |                                                                                           | COMMANDING OFFICER,,3 PUNJAB 4101 DIRECTOR, YOUTH         |
| VN082022043420                                   | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1300 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |                                                           |
|                                                  |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION               |      | 001 DIRECTION AND ADMINISTRATION                                                          | 01 WELFARE OF SCHEDULED CASTES                            |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |                                                                                           |                                                           |
| 02 WAGES                                         |            |   |      |   |               |                                               |      | 42 WELFARE OF SC, ST, OBC AN NT V 1                                                       | 01/08/2022                                                |
| OFFICER,PATIALA,PATIALA WELFARE OF SC/BC,PUNJAB, |            |   |      |   |               |                                               |      | 1149 13437                                                                                | DISTRICT WELFARE 5501 DIRECTOR,                           |
| VN082022066683                                   | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1300 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |                                                           |
|                                                  |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION               |      | 001 DIRECTION AND ADMINISTRATION                                                          | 01 WELFARE OF SCHEDULED CASTES                            |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |                                                                                           |                                                           |
| 93 ELECTRICITY CHARGES                           |            |   |      |   |               |                                               |      | 42 WELFARE OF SC, ST, OBC AN NT V 11                                                      | 25/08/2022                                                |
| OFFICER,PATIALA,PATIALA WELFARE OF SC/BC,PUNJAB, |            |   |      |   |               |                                               |      | 660 13437                                                                                 | DISTRICT WELFARE 5501 DIRECTOR,                           |
| VN082022066682                                   | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1300 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |                                                           |
|                                                  |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION               |      | 001 DIRECTION AND ADMINISTRATION                                                          | 01 WELFARE OF SCHEDULED CASTES                            |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |                                                                                           |                                                           |
| 92 TELEPHONE                                     |            |   |      |   |               |                                               |      | 42 WELFARE OF SC, ST, OBC AN NT V 10                                                      | 11/08/2022                                                |
| OFFICER,PATIALA,PATIALA WELFARE OF SC/BC,PUNJAB, |            |   |      |   |               |                                               |      | 1533 13437                                                                                | DISTRICT WELFARE 5501 DIRECTOR,                           |
| VN082022066681                                   | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1300 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |                                                           |
|                                                  |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION               |      | 001 DIRECTION AND ADMINISTRATION                                                          | 01 WELFARE OF SCHEDULED CASTES                            |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |                                                                                           |                                                           |
| 93 ELECTRICITY CHARGES                           |            |   |      |   |               |                                               |      | 42 WELFARE OF SC, ST, OBC AN NT V 9                                                       | 11/08/2022                                                |
| OFFICER,PATIALA,PATIALA WELFARE OF SC/BC,PUNJAB, |            |   |      |   |               |                                               |      | 18220 13437                                                                               | DISTRICT WELFARE 5501 DIRECTOR,                           |
| VN082022059428                                   | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1300 | 2425 CO-OPERATION                                                                         |                                                           |
|                                                  |            |   |      |   |               |                                               |      | 00 NO SUB MAJOR HEAD                                                                      |                                                           |
|                                                  |            |   |      |   |               | 01 DIRECTION                                  |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                                           |
|                                                  |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |                                                                                           |                                                           |
| 92 TELEPHONE                                     |            |   |      |   |               |                                               |      | 03 CO-OPERATION                                                                           | NT V 47                                                   |
| SOCIETIES, PATIALA,PATIALA SOCIETIES,PUNJAB,     |            |   |      |   |               |                                               |      | 11/08/2022                                                                                | 1061 13540                                                |
|                                                  |            |   |      |   |               |                                               |      |                                                                                           | DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |

| VCHR_DATA_0822.TXT                                                                                                            |            |   |      |   |               |                              |      |      |                                  |          |                                                                         |
|-------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|---------------|------------------------------|------|------|----------------------------------|----------|-------------------------------------------------------------------------|
| VN082022059426                                                                                                                | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill              | 1300 | 2425 | CO-OPERATION                     |          |                                                                         |
|                                                                                                                               |            |   |      |   |               | 01 DIRECTION                 |      |      | 001 DIRECTION AND ADMINISTRATION |          | 00 NO SUB MAJOR HEAD                                                    |
|                                                                                                                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD     |      |      |                                  |          |                                                                         |
| 92 TELEPHONE SOCIETIES, NABHA,PATIALA SOCIETIES,PUNJAB,                                                                       |            |   |      |   |               |                              |      |      | 03 CO-OPERATION                  | NT V 45  | 11/08/2022                                                              |
|                                                                                                                               |            |   |      |   |               |                              |      |      |                                  |          | 2262 13544 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |
| VN082022059425                                                                                                                | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill              | 1300 | 2425 | CO-OPERATION                     |          |                                                                         |
|                                                                                                                               |            |   |      |   |               | 01 DIRECTION                 |      |      | 001 DIRECTION AND ADMINISTRATION |          | 00 NO SUB MAJOR HEAD                                                    |
|                                                                                                                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD     |      |      |                                  |          |                                                                         |
| 93 ELECTRICITY CHARGES SOCIETIES, NABHA,PATIALA SOCIETIES,PUNJAB,                                                             |            |   |      |   |               |                              |      |      | 03 CO-OPERATION                  | NT V 44  | 11/08/2022                                                              |
|                                                                                                                               |            |   |      |   |               |                              |      |      |                                  |          | 5345 13544 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE |
| VN082022061998                                                                                                                | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill (COMMERCIAL) | 1300 | 2700 | MAJOR IRRIGATION                 |          |                                                                         |
|                                                                                                                               |            |   |      |   |               | 01 DIRECTION                 |      |      | 001 DIRECTION AND ADMINISTRATION |          | 01 SIRHIND CANAL SYSTEM                                                 |
|                                                                                                                               |            |   |      |   |               | 0000 99 NO DETAILED HEAD     |      |      |                                  |          |                                                                         |
| 02 WAGES ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                         |            |   |      |   |               |                              |      |      | 15 WATER RESOURCES               | NT V 101 | 23/08/2022                                                              |
|                                                                                                                               |            |   |      |   |               |                              |      |      |                                  |          | 10815 13679 EXECUTIVE 7403 CHIEF                                        |
| VN082022061997                                                                                                                | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill (COMMERCIAL) | 1300 | 2700 | MAJOR IRRIGATION                 |          |                                                                         |
|                                                                                                                               |            |   |      |   |               | 01 DIRECTION                 |      |      | 001 DIRECTION AND ADMINISTRATION |          | 01 SIRHIND CANAL SYSTEM                                                 |
|                                                                                                                               |            |   |      |   |               | 0000 99 NO DETAILED HEAD     |      |      |                                  |          |                                                                         |
| 02 WAGES (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                           |            |   |      |   |               |                              |      |      | 15 WATER RESOURCES               | NT V 100 | 23/08/2022                                                              |
|                                                                                                                               |            |   |      |   |               |                              |      |      |                                  |          | 55141 13781 EXECUTIVE ENGINEER 7403 CHIEF                               |
| VN082022061978                                                                                                                | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill (COMMERCIAL) | 1300 | 2700 | MAJOR IRRIGATION                 |          |                                                                         |
|                                                                                                                               |            |   |      |   |               | 01 DIRECTION                 |      |      | 001 DIRECTION AND ADMINISTRATION |          | 01 SIRHIND CANAL SYSTEM                                                 |
|                                                                                                                               |            |   |      |   |               | 0000 99 NO DETAILED HEAD     |      |      |                                  |          |                                                                         |
| 13 OFFICE EXPENSES ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG               |            |   |      |   |               |                              |      |      | 15 WATER RESOURCES               | NT V 81  | 11/08/2022                                                              |
|                                                                                                                               |            |   |      |   |               |                              |      |      |                                  |          | 19486 13679 EXECUTIVE 7403 CHIEF                                        |
| VN082022061976                                                                                                                | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill (COMMERCIAL) | 1300 | 2700 | MAJOR IRRIGATION                 |          |                                                                         |
|                                                                                                                               |            |   |      |   |               | 01 DIRECTION                 |      |      | 001 DIRECTION AND ADMINISTRATION |          | 01 SIRHIND CANAL SYSTEM                                                 |
|                                                                                                                               |            |   |      |   |               | 0000 99 NO DETAILED HEAD     |      |      |                                  |          |                                                                         |
| 10 POL OF OFFICE VEHICLES ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |               |                              |      |      | 15 WATER RESOURCES               | NT V 79  | 11/08/2022                                                              |
|                                                                                                                               |            |   |      |   |               |                              |      |      |                                  |          | 10135 13680 EXECUTIVE 7403 CHIEF                                        |
| VN08202207361                                                                                                                 | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill (COMMERCIAL) | 1300 | 2700 | MAJOR IRRIGATION                 |          |                                                                         |
|                                                                                                                               |            |   |      |   |               | 01 DIRECTION                 |      |      | 001 DIRECTION AND ADMINISTRATION |          | 01 SIRHIND CANAL SYSTEM                                                 |
|                                                                                                                               |            |   |      |   |               | 0000 99 NO DETAILED HEAD     |      |      |                                  |          |                                                                         |
| 02 WAGES ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                  |            |   |      |   |               |                              |      |      | 15 WATER RESOURCES               | NT V 73  | 05/08/2022                                                              |
|                                                                                                                               |            |   |      |   |               |                              |      |      |                                  |          | 62249 13680 EXECUTIVE 7403 CHIEF                                        |
| VN08202207351                                                                                                                 | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill (COMMERCIAL) | 1300 | 2700 | MAJOR IRRIGATION                 |          |                                                                         |
|                                                                                                                               |            |   |      |   |               | 01 DIRECTION                 |      |      | 001 DIRECTION AND ADMINISTRATION |          | 01 SIRHIND CANAL SYSTEM                                                 |
|                                                                                                                               |            |   |      |   |               | 0000 99 NO DETAILED HEAD     |      |      |                                  |          |                                                                         |
| 10 POL OF OFFICE VEHICLES ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG        |            |   |      |   |               |                              |      |      | 15 WATER RESOURCES               | NT V 63  | 02/08/2022                                                              |
|                                                                                                                               |            |   |      |   |               |                              |      |      |                                  |          | 23120 13679 EXECUTIVE 7403 CHIEF                                        |
| VN082022061986                                                                                                                | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill (COMMERCIAL) | 1300 | 2700 | MAJOR IRRIGATION                 |          |                                                                         |
|                                                                                                                               |            |   |      |   |               | 01 DIRECTION                 |      |      | 001 DIRECTION AND ADMINISTRATION |          | 01 SIRHIND CANAL SYSTEM                                                 |
|                                                                                                                               |            |   |      |   |               | 0000 99 NO DETAILED HEAD     |      |      |                                  |          |                                                                         |
| 93 ELECTRICITY CHARGES (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG             |            |   |      |   |               |                              |      |      | 15 WATER RESOURCES               | NT V 89  | 17/08/2022                                                              |
|                                                                                                                               |            |   |      |   |               |                              |      |      |                                  |          | 46191 13781 EXECUTIVE ENGINEER 7403 CHIEF                               |
| VN082022061992                                                                                                                | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill (COMMERCIAL) | 1300 | 2700 | MAJOR IRRIGATION                 |          |                                                                         |
|                                                                                                                               |            |   |      |   |               | 01 DIRECTION                 |      |      | 001 DIRECTION AND ADMINISTRATION |          | 01 SIRHIND CANAL SYSTEM                                                 |
|                                                                                                                               |            |   |      |   |               | 0000 99 NO DETAILED HEAD     |      |      |                                  |          |                                                                         |
| 93 ELECTRICITY CHARGES ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA                                                          |            |   |      |   |               |                              |      |      | 15 WATER RESOURCES               | NT V 95  | 17/08/2022                                                              |
|                                                                                                                               |            |   |      |   |               |                              |      |      |                                  |          | 12580 13679 EXECUTIVE 7403 CHIEF                                        |

ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARGH

|                                                  |            |   |      |   |               |                          |                 |         |                  |                                  |       |                      |
|--------------------------------------------------|------------|---|------|---|---------------|--------------------------|-----------------|---------|------------------|----------------------------------|-------|----------------------|
| VN082022061991                                   | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill          | 1300            | 2700    | MAJOR IRRIGATION | 001 DIRECTION AND ADMINISTRATION | 01    | SIRHIND CANAL SYSTEM |
| (COMMERCIAL)                                     |            |   |      |   |               | 01 DIRECTION             |                 |         |                  |                                  |       |                      |
|                                                  |            |   |      |   |               | 0000 99 NO DETAILED HEAD |                 |         |                  |                                  |       |                      |
| 92 TELEPHONE                                     |            |   |      |   |               | 15                       | WATER RESOURCES | NT V 94 | 17/08/2022       | 2386                             | 13679 | EXECUTIVE            |
| ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA  |            |   |      |   |               | 7403 CHIEF               |                 |         |                  |                                  |       |                      |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG |            |   |      |   |               |                          |                 |         |                  |                                  |       |                      |

|                                                |            |   |      |   |               |                 |      |      |        |            |     |                              |    |         |
|------------------------------------------------|------------|---|------|---|---------------|-----------------|------|------|--------|------------|-----|------------------------------|----|---------|
| VN082022062743                                 | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 1300 | 2701 | MEDIUM | IRRIGATION | 001 | DIRECTION AND ADMINISTRATION | 80 | GENERAL |
| 01 DIRECTION                                   |            |   |      |   |               |                 |      |      |        |            |     |                              |    |         |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |               |                 |      |      |        |            |     |                              |    |         |
| 10 POL OF OFFICE VEHICLES                      |            |   |      |   |               |                 |      |      |        |            |     |                              |    |         |
| 15 WATER RESOURCES                             |            |   |      |   |               |                 |      |      |        |            |     |                              |    |         |
| NT V 34                                        |            |   |      |   |               |                 |      |      |        |            |     |                              |    |         |
| 16/08/2022                                     |            |   |      |   |               |                 |      |      |        |            |     |                              |    |         |
| 2705 13781 EXECUTIVE ENGINEER                  |            |   |      |   |               |                 |      |      |        |            |     |                              |    |         |
| 7403 CHIEF                                     |            |   |      |   |               |                 |      |      |        |            |     |                              |    |         |
| (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA    |            |   |      |   |               |                 |      |      |        |            |     |                              |    |         |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |   |      |   |               |                 |      |      |        |            |     |                              |    |         |

|                                                |            |                                        |      |                        |                    |                                  |            |                             |            |
|------------------------------------------------|------------|----------------------------------------|------|------------------------|--------------------|----------------------------------|------------|-----------------------------|------------|
| VN082022062742                                 | 01/08/2022 | N DC05 F Fully vouched Contingent Bill | 1300 | 2701 MEDIUM IRRIGATION |                    |                                  |            |                             | 80 GENERAL |
|                                                |            | 01 DIRECTION                           |      |                        |                    | 001 DIRECTION AND ADMINISTRATION |            |                             |            |
|                                                |            | 0000 00 NO DETAILED HEAD               |      |                        |                    |                                  |            |                             |            |
| 92 TELEPHONE                                   |            |                                        |      |                        | 15 WATER RESOURCES | NT V 33                          | 16/08/2022 | 68 13781 EXECUTIVE ENGINEER |            |
| (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA    |            |                                        |      |                        |                    |                                  |            |                             | 7403 CHIEF |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |            |                                        |      |                        |                    |                                  |            |                             |            |

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|                |            |   |      |   |                                                |      |      |                   |       |                              |                    |            |
|----------------|------------|---|------|---|------------------------------------------------|------|------|-------------------|-------|------------------------------|--------------------|------------|
| VN082022062738 | 01/08/2022 | N | DC05 | F | Fully vouched Contingent Bill                  | 1300 | 2701 | MEDIUM IRRIGATION | 001   | DIRECTION AND ADMINISTRATION | 80                 | GENERAL    |
|                |            |   |      |   | 01 DIRECTION                                   |      |      |                   |       |                              |                    |            |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                       |      |      |                   |       |                              |                    |            |
|                |            |   |      |   | 10 POL OF OFFICE VEHICLES                      |      |      |                   | 15    | WATER RESOURCES              | NT V 29            | 11/08/2022 |
|                |            |   |      |   | (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA    |      |      |                   | 10048 | 13781                        | EXECUTIVE ENGINEER |            |
|                |            |   |      |   | ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |      |      |                   |       |                              | 7403               | CHIEF      |

|                |            |   |      |   |                                                |      |      |                   |     |                              |         |                               |
|----------------|------------|---|------|---|------------------------------------------------|------|------|-------------------|-----|------------------------------|---------|-------------------------------|
| VN082022062736 | 01/08/2022 | N | DC05 | F | Fully vouched Contingent Bill                  | 1300 | 2701 | MEDIUM IRRIGATION | 001 | DIRECTION AND ADMINISTRATION | 80      | GENERAL                       |
|                |            |   |      |   | 01 DIRECTION                                   |      |      |                   |     |                              |         |                               |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                       |      |      |                   |     |                              |         |                               |
|                |            |   |      |   | 92 TELEPHONE                                   |      |      |                   | 15  | WATER RESOURCES              | NT V 27 | 11/08/2022                    |
|                |            |   |      |   | (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA    |      |      |                   |     |                              |         | 1008 13781 EXECUTIVE ENGINEER |
|                |            |   |      |   | ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |      |      |                   |     |                              |         | 7403 CHIEF                    |

|                   |                 |                                        |      |                        |                 |        |            |                                           |
|-------------------|-----------------|----------------------------------------|------|------------------------|-----------------|--------|------------|-------------------------------------------|
| VN082022043576    | 01/08/2022      | N DC05 F Fully vouched Contingent Bill | 1300 | 3054 ROADS AND BRIDGES |                 |        |            | 03 STATE HIGHWAYS                         |
|                   |                 | 02 STATE HIGHWAYS                      |      |                        | 337 ROAD WORKS  |        |            |                                           |
|                   |                 | 0000 99 NO DETAILED HEAD               |      |                        |                 |        |            |                                           |
|                   |                 | 27 MINOR WORKS                         |      |                        | 21 PUBLIC WORKS | NT V 1 | 02/08/2022 | 94790 13618 EXECUTIVE ENGINEER,ELECTRICAL |
| DIVISION PWD B&R, | PATIALA,PATIALA |                                        |      |                        |                 |        |            | 3001 CHIEF ENGINEER, PUBLIC               |
| WORKS,PUNJAB,     |                 |                                        |      |                        |                 |        |            |                                           |

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|                |            |   |      |   |                               |      |                |    |                   |
|----------------|------------|---|------|---|-------------------------------|------|----------------|----|-------------------|
| VN082022066696 | 01/08/2022 | N | DC05 | F | Fully vouched Contingent Bill | 1400 | 2015 ELECTIONS | 00 | NO SUB MAJOR HEAD |
|----------------|------------|---|------|---|-------------------------------|------|----------------|----|-------------------|



|                                                                                    |  |  |  |                                           |                                                                           |                      |              |                               |  |
|------------------------------------------------------------------------------------|--|--|--|-------------------------------------------|---------------------------------------------------------------------------|----------------------|--------------|-------------------------------|--|
|                                                                                    |  |  |  | VCHR_DATA_0822.TXT                        |                                                                           |                      |              |                               |  |
|                                                                                    |  |  |  | 01 ELECTIONS TO STATE LEGISLATURE         | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                      |              |                               |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                           |                                                                           |                      |              |                               |  |
| 13 OFFICE EXPENSES                                                                 |  |  |  | 06 ELECTIONS                              | NT V 7                                                                    | 11/08/2022           | 23750 14476  | TEHSILDAR ( DISTRICT ELECTION |  |
| OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR |  |  |  | 0901 CHIEF ELECTORAL                      |                                                                           |                      |              |                               |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                              |  |  |  |                                           |                                                                           |                      |              |                               |  |
| VN082022066697 01/08/2022 N DC05 F Fully vouched Contingent Bill                   |  |  |  | 1400                                      | 2015 ELECTIONS                                                            | 00 NO SUB MAJOR HEAD |              |                               |  |
|                                                                                    |  |  |  | 102 ELECTORAL OFFICERS                    |                                                                           |                      |              |                               |  |
| 01 ELECTORAL OFFICERS                                                              |  |  |  |                                           |                                                                           |                      |              |                               |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                           |                                                                           |                      |              |                               |  |
| 13 OFFICE EXPENSES                                                                 |  |  |  | 06 ELECTIONS                              | NT V 8                                                                    | 11/08/2022           | 13528 14476  | TEHSILDAR ( DISTRICT ELECTION |  |
| OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR |  |  |  | 0901 CHIEF ELECTORAL                      |                                                                           |                      |              |                               |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                              |  |  |  |                                           |                                                                           |                      |              |                               |  |
| VN082022066700 01/08/2022 N DC05 F Fully vouched Contingent Bill                   |  |  |  | 1400                                      | 2015 ELECTIONS                                                            | 00 NO SUB MAJOR HEAD |              |                               |  |
|                                                                                    |  |  |  | 102 ELECTORAL OFFICERS                    |                                                                           |                      |              |                               |  |
| 01 ELECTORAL OFFICERS                                                              |  |  |  |                                           |                                                                           |                      |              |                               |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                           |                                                                           |                      |              |                               |  |
| 93 ELECTRICITY CHARGES                                                             |  |  |  | 06 ELECTIONS                              | NT V 11                                                                   | 17/08/2022           | 10030 14476  | TEHSILDAR ( DISTRICT ELECTION |  |
| OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR |  |  |  | 0901 CHIEF ELECTORAL                      |                                                                           |                      |              |                               |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                              |  |  |  |                                           |                                                                           |                      |              |                               |  |
| VN082022040899 01/08/2022 N DC05 F Fully vouched Contingent Bill                   |  |  |  | 1400                                      | 2015 ELECTIONS                                                            | 00 NO SUB MAJOR HEAD |              |                               |  |
|                                                                                    |  |  |  | 102 ELECTORAL OFFICERS                    |                                                                           |                      |              |                               |  |
| 01 ELECTORAL OFFICERS                                                              |  |  |  |                                           |                                                                           |                      |              |                               |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                           |                                                                           |                      |              |                               |  |
| 93 ELECTRICITY CHARGES                                                             |  |  |  | 06 ELECTIONS                              | NT V 4                                                                    | 10/08/2022           | 3890 14476   | TEHSILDAR ( DISTRICT ELECTION |  |
| OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR |  |  |  | 0901 CHIEF ELECTORAL                      |                                                                           |                      |              |                               |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                              |  |  |  |                                           |                                                                           |                      |              |                               |  |
| VN082022040898 01/08/2022 N DC05 F Fully vouched Contingent Bill                   |  |  |  | 1400                                      | 2015 ELECTIONS                                                            | 00 NO SUB MAJOR HEAD |              |                               |  |
|                                                                                    |  |  |  | 102 ELECTORAL OFFICERS                    |                                                                           |                      |              |                               |  |
| 01 ELECTORAL OFFICERS                                                              |  |  |  |                                           |                                                                           |                      |              |                               |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                           |                                                                           |                      |              |                               |  |
| 28 PROFESSIONAL SERVICES                                                           |  |  |  | 06 ELECTIONS                              | NT V 3                                                                    | 01/08/2022           | 139522 14476 | TEHSILDAR ( DISTRICT ELECTION |  |
| OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR |  |  |  | 0901 CHIEF ELECTORAL                      |                                                                           |                      |              |                               |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                              |  |  |  |                                           |                                                                           |                      |              |                               |  |
| VN082022069552 01/08/2022 N DC05 F Fully vouched Contingent Bill                   |  |  |  | 1400                                      | 2204 SPORTS AND YOUTH SERVICES                                            | 00 NO SUB MAJOR HEAD |              |                               |  |
|                                                                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION          |                                                                           |                      |              |                               |  |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT                                          |  |  |  |                                           |                                                                           |                      |              |                               |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                           |                                                                           |                      |              |                               |  |
| 13 OFFICE EXPENSES                                                                 |  |  |  | 40 SPORTS AND YOUTH SERVICES              | NT V 20                                                                   | 11/08/2022           | 490 14522    | ADDITIONAL DIRECTOR,DISTRICT  |  |
| YOUTH CENTRE, ROPAR,ROPAR                                                          |  |  |  | 4101 DIRECTOR, YOUTH                      |                                                                           |                      |              |                               |  |
| SERVICES,PUNJAB,                                                                   |  |  |  |                                           |                                                                           |                      |              |                               |  |
| VN082022069551 01/08/2022 N DC05 F Fully vouched Contingent Bill                   |  |  |  | 1400                                      | 2204 SPORTS AND YOUTH SERVICES                                            | 00 NO SUB MAJOR HEAD |              |                               |  |
|                                                                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION          |                                                                           |                      |              |                               |  |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT                                          |  |  |  |                                           |                                                                           |                      |              |                               |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                           |                                                                           |                      |              |                               |  |
| 13 OFFICE EXPENSES                                                                 |  |  |  | 40 SPORTS AND YOUTH SERVICES              | NT V 19                                                                   | 11/08/2022           | 3420 14522   | ADDITIONAL DIRECTOR,DISTRICT  |  |
| YOUTH CENTRE, ROPAR,ROPAR                                                          |  |  |  | 4101 DIRECTOR, YOUTH                      |                                                                           |                      |              |                               |  |
| SERVICES,PUNJAB,                                                                   |  |  |  |                                           |                                                                           |                      |              |                               |  |
| VN082022069556 01/08/2022 N DC05 F Fully vouched Contingent Bill                   |  |  |  | 1400                                      | 2204 SPORTS AND YOUTH SERVICES                                            | 00 NO SUB MAJOR HEAD |              |                               |  |
|                                                                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION          |                                                                           |                      |              |                               |  |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT                                          |  |  |  |                                           |                                                                           |                      |              |                               |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                           |                                                                           |                      |              |                               |  |
| 92 TELEPHONE                                                                       |  |  |  | 40 SPORTS AND YOUTH SERVICES              | NT V 24                                                                   | 16/08/2022           | 600 14522    | ADDITIONAL DIRECTOR,DISTRICT  |  |
| YOUTH CENTRE, ROPAR,ROPAR                                                          |  |  |  | 4101 DIRECTOR, YOUTH                      |                                                                           |                      |              |                               |  |
| SERVICES,PUNJAB,                                                                   |  |  |  |                                           |                                                                           |                      |              |                               |  |
| VN082022043397 01/08/2022 N DC05 F Fully vouched Contingent Bill                   |  |  |  | 1400                                      | 2204 SPORTS AND YOUTH SERVICES                                            | 00 NO SUB MAJOR HEAD |              |                               |  |
|                                                                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION          |                                                                           |                      |              |                               |  |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT                                          |  |  |  |                                           |                                                                           |                      |              |                               |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                           |                                                                           |                      |              |                               |  |
| 92 TELEPHONE                                                                       |  |  |  | 40 SPORTS AND YOUTH SERVICES              | NT V 17                                                                   | 10/08/2022           | 1079 14522   | ADDITIONAL DIRECTOR,DISTRICT  |  |
| YOUTH CENTRE, ROPAR,ROPAR                                                          |  |  |  | 4101 DIRECTOR, YOUTH                      |                                                                           |                      |              |                               |  |
| SERVICES,PUNJAB,                                                                   |  |  |  |                                           |                                                                           |                      |              |                               |  |
| VN082022069554 01/08/2022 N DC05 F Fully vouched Contingent Bill                   |  |  |  | 1400                                      | 2204 SPORTS AND YOUTH SERVICES                                            | 00 NO SUB MAJOR HEAD |              |                               |  |
|                                                                                    |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                                                                           |                      |              |                               |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                      |  |  |  |                                           |                                                                           |                      |              |                               |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                           |                                                                           |                      |              |                               |  |
| 10 POL OF OFFICE VEHICLES                                                          |  |  |  | 05 EDUCATION                              | NT V 22                                                                   | 11/08/2022           | 12002 14524  | COMMANDING OFFICER, 3 INDIP   |  |
| COY, NCC,ROPAR,ROPAR                                                               |  |  |  | 4202 DIRECTOR PUBLIC                      |                                                                           |                      |              |                               |  |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                                |  |  |  |                                           |                                                                           |                      |              |                               |  |
| VN082022069558 01/08/2022 N DC05 F Fully vouched Contingent Bill                   |  |  |  | 1400                                      | 2204 SPORTS AND YOUTH SERVICES                                            | 00 NO SUB MAJOR HEAD |              |                               |  |
|                                                                                    |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                                                                           |                      |              |                               |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                      |  |  |  |                                           |                                                                           |                      |              |                               |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                           |                                                                           |                      |              |                               |  |
| 92 TELEPHONE                                                                       |  |  |  | 05 EDUCATION                              | NT V 26                                                                   | 18/08/2022           | 1178 14524   | COMMANDING OFFICER, 3 INDIP   |  |
| COY, NCC,ROPAR,ROPAR                                                               |  |  |  | 4202 DIRECTOR PUBLIC                      |                                                                           |                      |              |                               |  |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                                |  |  |  |                                           |                                                                           |                      |              |                               |  |

| VCHR_DATA_0822.TXT                           |            |   |      |   |               |                                                 |      |                                                                                           |                                 |
|----------------------------------------------|------------|---|------|---|---------------|-------------------------------------------------|------|-------------------------------------------------------------------------------------------|---------------------------------|
| VN082022069555                               | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                 | 1400 | 2204 SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD            |
|                                              |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT   |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                 |                                 |
|                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |                                                                                           |                                 |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |               |                                                 |      | 05 EDUCATION                                                                              | NT V 23                         |
| BATTTALION IN NCC ACADEMY,ROPAR              |            |   |      |   |               |                                                 |      | 12/08/2022                                                                                | 58380                           |
| SERVICES,PUNJAB,                             |            |   |      |   |               |                                                 |      |                                                                                           | 14610                           |
|                                              |            |   |      |   |               |                                                 |      |                                                                                           | COMMANDING OFFICER,NCC (BOYS)   |
|                                              |            |   |      |   |               |                                                 |      |                                                                                           | 4101                            |
|                                              |            |   |      |   |               |                                                 |      |                                                                                           | DIRECTOR, YOUTH                 |
| VN082022069557                               | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                 | 1400 | 2204 SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD            |
|                                              |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT   |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                 |                                 |
|                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |                                                                                           |                                 |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |               |                                                 |      | 05 EDUCATION                                                                              | NT V 25                         |
| COY, NCC,ROPAR,ROPAR                         |            |   |      |   |               |                                                 |      | 18/08/2022                                                                                | 10450                           |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH          |            |   |      |   |               |                                                 |      |                                                                                           | 14524                           |
|                                              |            |   |      |   |               |                                                 |      |                                                                                           | COMMANDING OFFICER, 3 INDIP     |
|                                              |            |   |      |   |               |                                                 |      |                                                                                           | 4202                            |
|                                              |            |   |      |   |               |                                                 |      |                                                                                           | DIRECTOR PUBLIC                 |
| VN082022069559                               | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                 | 1400 | 2204 SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD            |
|                                              |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT   |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                 |                                 |
|                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |                                                                                           |                                 |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |               |                                                 |      | 05 EDUCATION                                                                              | NT V 27                         |
| BATTTALION IN NCC ACADEMY,ROPAR              |            |   |      |   |               |                                                 |      | 25/08/2022                                                                                | 111730                          |
| SERVICES,PUNJAB,                             |            |   |      |   |               |                                                 |      |                                                                                           | 14610                           |
|                                              |            |   |      |   |               |                                                 |      |                                                                                           | COMMANDING OFFICER,NCC (BOYS)   |
|                                              |            |   |      |   |               |                                                 |      |                                                                                           | 4101                            |
|                                              |            |   |      |   |               |                                                 |      |                                                                                           | DIRECTOR, YOUTH                 |
| VN082022043398                               | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                 | 1400 | 2204 SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD            |
|                                              |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT   |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                 |                                 |
|                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |                                                                                           |                                 |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |               |                                                 |      | 05 EDUCATION                                                                              | NT V 18                         |
| BATTTALION IN NCC ACADEMY,ROPAR              |            |   |      |   |               |                                                 |      | 10/08/2022                                                                                | 189220                          |
| SERVICES,PUNJAB,                             |            |   |      |   |               |                                                 |      |                                                                                           | 14610                           |
|                                              |            |   |      |   |               |                                                 |      |                                                                                           | COMMANDING OFFICER,NCC (BOYS)   |
|                                              |            |   |      |   |               |                                                 |      |                                                                                           | 4101                            |
|                                              |            |   |      |   |               |                                                 |      |                                                                                           | DIRECTOR, YOUTH                 |
| VN082022044123                               | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                 | 1400 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES  |
|                                              |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                 |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                 |
|                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |                                                                                           |                                 |
| 02 WAGES                                     |            |   |      |   |               |                                                 |      | 42 WELFARE OF SC, ST, OBC AN                                                              | NT V 6                          |
| OFFICER,ROPAR,ROPAR                          |            |   |      |   |               |                                                 |      | 08/08/2022                                                                                | 6245                            |
| WELFARE OF SC/BC,PUNJAB,                     |            |   |      |   |               |                                                 |      |                                                                                           | 14254                           |
|                                              |            |   |      |   |               |                                                 |      |                                                                                           | DISTRICT WELFARE                |
|                                              |            |   |      |   |               |                                                 |      |                                                                                           | 5501                            |
|                                              |            |   |      |   |               |                                                 |      |                                                                                           | DIRECTOR,                       |
| VN082022059435                               | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                 | 1400 | 2425 CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD            |
|                                              |            |   |      |   |               | 01 DIRECTION                                    |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                 |
|                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |                                                                                           |                                 |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |               |                                                 |      | 03 CO-OPERATION                                                                           | NT V 23                         |
| SOCIETIES, ANANDPUR SAHIB,ROPAR              |            |   |      |   |               |                                                 |      | 17/08/2022                                                                                | 6180                            |
| SOCIETIES,PUNJAB,                            |            |   |      |   |               |                                                 |      |                                                                                           | 14331                           |
|                                              |            |   |      |   |               |                                                 |      |                                                                                           | ASSISTANT REGISTRAR,COOPERATIVE |
|                                              |            |   |      |   |               |                                                 |      |                                                                                           | 7202                            |
|                                              |            |   |      |   |               |                                                 |      |                                                                                           | REGISTRAR, CO-OPERATIVE         |
| VN082022059443                               | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                 | 1400 | 2425 CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD            |
|                                              |            |   |      |   |               | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      | 101 AUDIT OF CO-OPERATIVES                                                                |                                 |
|                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |                                                                                           |                                 |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |               |                                                 |      | 03 CO-OPERATION                                                                           | NT V 31                         |
| SOCIETIES,ROPAR                              |            |   |      |   |               |                                                 |      | 24/08/2022                                                                                | 2151                            |
| CO-OPERATIVE SOCIETIES,PUNJAB,               |            |   |      |   |               |                                                 |      |                                                                                           | 14332                           |
|                                              |            |   |      |   |               |                                                 |      |                                                                                           | AUDIT OFFICER,COOPERATIVE       |
|                                              |            |   |      |   |               |                                                 |      |                                                                                           | 7203                            |
|                                              |            |   |      |   |               |                                                 |      |                                                                                           | CHIEF AUDITOR,                  |
| VN082022059448                               | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                 | 1400 | 2425 CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD            |
|                                              |            |   |      |   |               | 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB |      | 101 AUDIT OF CO-OPERATIVES                                                                |                                 |
|                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |                                                                                           |                                 |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |               |                                                 |      | 03 CO-OPERATION                                                                           | NT V 36                         |
| SOCIETIES,ROPAR                              |            |   |      |   |               |                                                 |      | 24/08/2022                                                                                | 2919                            |
| CO-OPERATIVE SOCIETIES,PUNJAB,               |            |   |      |   |               |                                                 |      |                                                                                           | 14332                           |
|                                              |            |   |      |   |               |                                                 |      |                                                                                           | AUDIT OFFICER,COOPERATIVE       |
|                                              |            |   |      |   |               |                                                 |      |                                                                                           | 7203                            |
|                                              |            |   |      |   |               |                                                 |      |                                                                                           | CHIEF AUDITOR,                  |
| VN082022059442                               | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                 | 1400 | 2425 CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD            |
|                                              |            |   |      |   |               | 01 DIRECTION                                    |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                 |
|                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |                                                                                           |                                 |
| 92 TELEPHONE                                 |            |   |      |   |               |                                                 |      | 03 CO-OPERATION                                                                           | NT V 30                         |
| SOCIETIES, ROPAR,ROPAR                       |            |   |      |   |               |                                                 |      | 24/08/2022                                                                                | 118                             |
| SOCIETIES,PUNJAB,                            |            |   |      |   |               |                                                 |      |                                                                                           | 14329                           |
|                                              |            |   |      |   |               |                                                 |      |                                                                                           | DEPUTY REGISTRAR,COOPERATIVE    |
|                                              |            |   |      |   |               |                                                 |      |                                                                                           | 7202                            |
|                                              |            |   |      |   |               |                                                 |      |                                                                                           | REGISTRAR, CO-OPERATIVE         |
| VN082022059449                               | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                 | 1400 | 2425 CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD            |
|                                              |            |   |      |   |               | 01 DIRECTION                                    |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                 |
|                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |                                                                                           |                                 |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |               |                                                 |      | 03 CO-OPERATION                                                                           | NT V 37                         |
| REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR |            |   |      |   |               |                                                 |      | 24/08/2022                                                                                | 6021                            |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,    |            |   |      |   |               |                                                 |      |                                                                                           | 14330                           |
|                                              |            |   |      |   |               |                                                 |      |                                                                                           | ASSISTANT                       |
|                                              |            |   |      |   |               |                                                 |      |                                                                                           | 7202                            |
| VN082022059436                               | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                 | 1400 | 2425 CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD            |
|                                              |            |   |      |   |               | 001 DIRECTION AND ADMINISTRATION                |      |                                                                                           |                                 |



|                                                           |            |                        |                          |                            |                                                   |         |            |                                             |            |
|-----------------------------------------------------------|------------|------------------------|--------------------------|----------------------------|---------------------------------------------------|---------|------------|---------------------------------------------|------------|
| VCHR_DATA_0822.TXT                                        |            |                        |                          |                            |                                                   |         |            |                                             |            |
|                                                           |            |                        |                          | 01 DIRECTION               |                                                   |         |            |                                             |            |
|                                                           |            |                        | 0000 00 NO DETAILED HEAD |                            |                                                   |         |            |                                             |            |
| 92 TELEPHONE                                              |            |                        |                          |                            | 03 CO-OPERATION                                   | NT V 24 | 17/08/2022 | 4947 14331 ASSISTANT REGISTRAR, COOPERATIVE |            |
| SOCIETIES, ANANDPUR SAHIB, ROPAR                          |            |                        |                          |                            |                                                   |         |            | 7202 REGISTRAR, CO-OPERATIVE                |            |
| SOCIETIES, PUNJAB,                                        |            |                        |                          |                            |                                                   |         |            |                                             |            |
| VN082022059444                                            | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill          | 1400 2425 CO-OPERATION     |                                                   |         |            | 00 NO SUB MAJOR HEAD                        |            |
|                                                           |            |                        |                          | 01 DIRECTION               | 001 DIRECTION AND ADMINISTRATION                  |         |            |                                             |            |
|                                                           |            |                        | 0000 00 NO DETAILED HEAD |                            |                                                   |         |            |                                             |            |
| 93 ELECTRICITY CHARGES                                    |            |                        |                          |                            | 03 CO-OPERATION                                   | NT V 32 | 24/08/2022 | 4572 14329 DEPUTY REGISTRAR, COOPERATIVE    |            |
| SOCIETIES, ROPAR, ROPAR                                   |            |                        |                          |                            |                                                   |         |            | 7202 REGISTRAR, CO-OPERATIVE                |            |
| SOCIETIES, PUNJAB,                                        |            |                        |                          |                            |                                                   |         |            |                                             |            |
| VN082022059445                                            | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill          | 1400 2425 CO-OPERATION     |                                                   |         |            | 00 NO SUB MAJOR HEAD                        |            |
|                                                           |            |                        |                          | 01 DIRECTION               | 001 DIRECTION AND ADMINISTRATION                  |         |            |                                             |            |
|                                                           |            |                        | 0000 00 NO DETAILED HEAD |                            |                                                   |         |            |                                             |            |
| 93 ELECTRICITY CHARGES                                    |            |                        |                          |                            | 03 CO-OPERATION                                   | NT V 33 | 24/08/2022 | 4437 14330 ASSISTANT                        | 7202       |
| REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR            |            |                        |                          |                            |                                                   |         |            |                                             |            |
| REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,                |            |                        |                          |                            |                                                   |         |            |                                             |            |
| VN082022059446                                            | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill          | 1400 2425 CO-OPERATION     |                                                   |         |            | 00 NO SUB MAJOR HEAD                        |            |
|                                                           |            |                        |                          | 01 DIRECTION               | 001 DIRECTION AND ADMINISTRATION                  |         |            |                                             |            |
|                                                           |            |                        | 0000 00 NO DETAILED HEAD |                            |                                                   |         |            |                                             |            |
| 92 TELEPHONE                                              |            |                        |                          |                            | 03 CO-OPERATION                                   | NT V 34 | 24/08/2022 | 297 14330 ASSISTANT                         | 7202       |
| REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR            |            |                        |                          |                            |                                                   |         |            |                                             |            |
| REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,                |            |                        |                          |                            |                                                   |         |            |                                             |            |
| VN082022059447                                            | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill          | 1400 2425 CO-OPERATION     |                                                   |         |            | 00 NO SUB MAJOR HEAD                        |            |
|                                                           |            |                        |                          | 01 DIRECTION               | 001 DIRECTION AND ADMINISTRATION                  |         |            |                                             |            |
|                                                           |            |                        | 0000 00 NO DETAILED HEAD |                            |                                                   |         |            |                                             |            |
| 92 TELEPHONE                                              |            |                        |                          |                            | 03 CO-OPERATION                                   | NT V 35 | 24/08/2022 | 390 14329 DEPUTY REGISTRAR, COOPERATIVE     |            |
| SOCIETIES, ROPAR, ROPAR                                   |            |                        |                          |                            |                                                   |         |            | 7202 REGISTRAR, CO-OPERATIVE                |            |
| SOCIETIES, PUNJAB,                                        |            |                        |                          |                            |                                                   |         |            |                                             |            |
| VN082022062004                                            | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill          | 1400 2700 MAJOR IRRIGATION |                                                   |         |            | 01 SIRHIND CANAL SYSTEM                     |            |
| (COMMERCIAL)                                              |            |                        |                          | 01 DIRECTION               | 001 DIRECTION AND ADMINISTRATION                  |         |            |                                             |            |
|                                                           |            |                        | 0000 99 NO DETAILED HEAD |                            |                                                   |         |            |                                             |            |
| 02 WAGES                                                  |            |                        |                          |                            | 15 WATER RESOURCES                                | NT V 20 | 18/08/2022 | 15357 14584 EXECUTIVE                       | 7403 CHIEF |
| ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR |            |                        |                          |                            |                                                   |         |            |                                             |            |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG          |            |                        |                          |                            |                                                   |         |            |                                             |            |
| VN082022027380                                            | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill          | 1400 2700 MAJOR IRRIGATION |                                                   |         |            | 01 SIRHIND CANAL SYSTEM                     |            |
| (COMMERCIAL)                                              |            |                        |                          | 01 DIRECTION               | 001 DIRECTION AND ADMINISTRATION                  |         |            |                                             |            |
|                                                           |            |                        | 0000 99 NO DETAILED HEAD |                            |                                                   |         |            |                                             |            |
| 92 TELEPHONE                                              |            |                        |                          |                            | 15 WATER RESOURCES                                | NT V 15 | 10/08/2022 | 5054 14584 EXECUTIVE                        | 7403 CHIEF |
| ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR |            |                        |                          |                            |                                                   |         |            |                                             |            |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG          |            |                        |                          |                            |                                                   |         |            |                                             |            |
| VN082022063724                                            | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill          | 1400 3055 ROAD TRANSPORT   |                                                   |         |            | 00 NO SUB MAJOR HEAD                        |            |
|                                                           |            |                        |                          | 21 OPERATION               | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |         |            |                                             |            |
|                                                           |            |                        | 0000 99 NO DETAILED HEAD |                            |                                                   |         |            |                                             |            |
| 14 RENT, RATES AND TAXES                                  |            |                        |                          |                            | 29 TRANSPORT                                      | NT V 49 | 11/08/2022 | 91949 14375 GENERAL MANAGER, PUNJAB         |            |
| ROADWAYS, ROPAR, ROPAR                                    |            |                        |                          |                            |                                                   |         |            | 1301 DIRECTOR, STATE                        |            |
| TRANSPORT, PUNJAB, CHANDIGARH,                            |            |                        |                          |                            |                                                   |         |            |                                             |            |
| VN082022063722                                            | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill          | 1400 3055 ROAD TRANSPORT   |                                                   |         |            | 00 NO SUB MAJOR HEAD                        |            |
|                                                           |            |                        |                          | 21 OPERATION               | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |         |            |                                             |            |
|                                                           |            |                        | 0000 99 NO DETAILED HEAD |                            |                                                   |         |            |                                             |            |
| 59 POL OF TRANSPORT VEHICLES                              |            |                        |                          |                            | 29 TRANSPORT                                      | NT V 47 | 11/08/2022 | 26091 14486 GENERAL MANAGER, PUNJAB         |            |
| ROADWAYS, NANGAL, ROPAR                                   |            |                        |                          |                            |                                                   |         |            | 1301 DIRECTOR, STATE                        |            |
| TRANSPORT, PUNJAB, CHANDIGARH,                            |            |                        |                          |                            |                                                   |         |            |                                             |            |
| VN082022063720                                            | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill          | 1400 3055 ROAD TRANSPORT   |                                                   |         |            | 00 NO SUB MAJOR HEAD                        |            |
|                                                           |            |                        |                          | 21 OPERATION               | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |         |            |                                             |            |
|                                                           |            |                        | 0000 99 NO DETAILED HEAD |                            |                                                   |         |            |                                             |            |
| 14 RENT, RATES AND TAXES                                  |            |                        |                          |                            | 29 TRANSPORT                                      | NT V 45 | 11/08/2022 | 127734 14375 GENERAL MANAGER, PUNJAB        |            |
| ROADWAYS, ROPAR, ROPAR                                    |            |                        |                          |                            |                                                   |         |            | 1301 DIRECTOR, STATE                        |            |
| TRANSPORT, PUNJAB, CHANDIGARH,                            |            |                        |                          |                            |                                                   |         |            |                                             |            |
| VN082022063725                                            | 01/08/2022 | N DC05 F Fully vouched | Contingent Bill          | 1400 3055 ROAD TRANSPORT   |                                                   |         |            | 00 NO SUB MAJOR HEAD                        |            |
|                                                           |            |                        |                          | 20 MANAGEMENT              | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS |         |            |                                             |            |
|                                                           |            |                        | 0000 99 NO DETAILED HEAD |                            |                                                   |         |            |                                             |            |

|                                                                                                           |  |  |  |  |                                                                           |                     |  |  |  |         |            |                      |                                                     |  |
|-----------------------------------------------------------------------------------------------------------|--|--|--|--|---------------------------------------------------------------------------|---------------------|--|--|--|---------|------------|----------------------|-----------------------------------------------------|--|
| 13 OFFICE EXPENSES<br>ROADWAYS, ROPAR,ROPAR<br>TRANSPORT,PUNJAB, CHANDIGARH,                              |  |  |  |  | VCHR_DATA_0822.TXT<br>29 TRANSPORT                                        |                     |  |  |  | NT V 50 | 11/08/2022 | 1690 14375           | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE      |  |
| VN082022063721 01/08/2022 N DC05 F Fully vouched Contingent Bill                                          |  |  |  |  | 1400                                                                      | 3055 ROAD TRANSPORT |  |  |  |         |            | 00 NO SUB MAJOR HEAD |                                                     |  |
| 22 REPAIR AND MAINTENANCE<br>0000 99 NO DETAILED HEAD                                                     |  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                         |                     |  |  |  |         |            |                      |                                                     |  |
| 93 ELECTRICITY CHARGES<br>ROADWAYS,NANGAL,ROPAR<br>TRANSPORT,PUNJAB, CHANDIGARH,                          |  |  |  |  | 29 TRANSPORT                                                              |                     |  |  |  | NT V 46 | 11/08/2022 | 58017 14486          | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE      |  |
| VN082022069587 01/08/2022 N DC05 F Fully vouched Contingent Bill                                          |  |  |  |  | 1500                                                                      | 2015 ELECTIONS      |  |  |  |         |            | 00 NO SUB MAJOR HEAD |                                                     |  |
| 01 ELECTORAL OFFICERS<br>0000 00 NO DETAILED HEAD                                                         |  |  |  |  | 102 ELECTORAL OFFICERS                                                    |                     |  |  |  |         |            |                      |                                                     |  |
| 13 OFFICE EXPENSES<br>TEHSILDAR, MALERKOTLA,MALERKOTLA<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH           |  |  |  |  | 06 ELECTIONS                                                              |                     |  |  |  | NT V 18 | 11/08/2022 | 365310 15790         | ELECTION TEHSILDAR,ELECTION<br>0901 CHIEF ELECTORAL |  |
| VN082022069586 01/08/2022 N DC05 F Fully vouched Contingent Bill                                          |  |  |  |  | 1500                                                                      | 2015 ELECTIONS      |  |  |  |         |            | 00 NO SUB MAJOR HEAD |                                                     |  |
| 01 ELECTIONS TO STATE LEGISLATURE<br>0000 00 NO DETAILED HEAD                                             |  |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                     |  |  |  |         |            |                      |                                                     |  |
| 26 ADVERTISING AND PUBLICITY<br>TEHSILDAR, MALERKOTLA,MALERKOTLA<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  | 06 ELECTIONS                                                              |                     |  |  |  | NT V 17 | 11/08/2022 | 129335 15790         | ELECTION TEHSILDAR,ELECTION<br>0901 CHIEF ELECTORAL |  |
| VN082022040977 01/08/2022 N DC05 F Fully vouched Contingent Bill                                          |  |  |  |  | 1500                                                                      | 2015 ELECTIONS      |  |  |  |         |            | 00 NO SUB MAJOR HEAD |                                                     |  |
| 01 ELECTIONS TO STATE LEGISLATURE<br>0000 00 NO DETAILED HEAD                                             |  |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                     |  |  |  |         |            |                      |                                                     |  |
| 93 ELECTRICITY CHARGES<br>ELECTION OFFICER,SANGRUR<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH               |  |  |  |  | 06 ELECTIONS                                                              |                     |  |  |  | NT V 3  | 01/08/2022 | 9122 15014           | ELECTION TEHSILDAR,DISTRICT<br>0901 CHIEF ELECTORAL |  |
| VN082022040978 01/08/2022 N DC05 F Fully vouched Contingent Bill                                          |  |  |  |  | 1500                                                                      | 2015 ELECTIONS      |  |  |  |         |            | 00 NO SUB MAJOR HEAD |                                                     |  |
| 01 ELECTIONS TO STATE LEGISLATURE<br>0000 00 NO DETAILED HEAD                                             |  |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                     |  |  |  |         |            |                      |                                                     |  |
| 93 ELECTRICITY CHARGES<br>ELECTION OFFICER,SANGRUR<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH               |  |  |  |  | 06 ELECTIONS                                                              |                     |  |  |  | NT V 4  | 01/08/2022 | 6353 15014           | ELECTION TEHSILDAR,DISTRICT<br>0901 CHIEF ELECTORAL |  |
| VN082022040975 01/08/2022 N DC05 F Fully vouched Contingent Bill                                          |  |  |  |  | 1500                                                                      | 2015 ELECTIONS      |  |  |  |         |            | 00 NO SUB MAJOR HEAD |                                                     |  |
| 01 ELECTIONS TO STATE LEGISLATURE<br>0000 00 NO DETAILED HEAD                                             |  |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                     |  |  |  |         |            |                      |                                                     |  |
| 93 ELECTRICITY CHARGES<br>ELECTION OFFICER,SANGRUR<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH               |  |  |  |  | 06 ELECTIONS                                                              |                     |  |  |  | NT V 1  | 01/08/2022 | 9333 15014           | ELECTION TEHSILDAR,DISTRICT<br>0901 CHIEF ELECTORAL |  |
| VN082022040976 01/08/2022 N DC05 F Fully vouched Contingent Bill                                          |  |  |  |  | 1500                                                                      | 2015 ELECTIONS      |  |  |  |         |            | 00 NO SUB MAJOR HEAD |                                                     |  |
| 01 ELECTIONS TO STATE LEGISLATURE<br>0000 00 NO DETAILED HEAD                                             |  |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                     |  |  |  |         |            |                      |                                                     |  |
| 93 ELECTRICITY CHARGES<br>ELECTION OFFICER,SANGRUR<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH               |  |  |  |  | 06 ELECTIONS                                                              |                     |  |  |  | NT V 2  | 01/08/2022 | 19185 15014          | ELECTION TEHSILDAR,DISTRICT<br>0901 CHIEF ELECTORAL |  |
| VN082022040988 01/08/2022 N DC05 F Fully vouched Contingent Bill                                          |  |  |  |  | 1500                                                                      | 2015 ELECTIONS      |  |  |  |         |            | 00 NO SUB MAJOR HEAD |                                                     |  |
| 01 ELECTORAL OFFICERS<br>0000 00 NO DETAILED HEAD                                                         |  |  |  |  | 102 ELECTORAL OFFICERS                                                    |                     |  |  |  |         |            |                      |                                                     |  |
| 13 OFFICE EXPENSES<br>ELECTION OFFICER,SANGRUR<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                   |  |  |  |  | 06 ELECTIONS                                                              |                     |  |  |  | NT V 14 | 03/08/2022 | 2200 15014           | ELECTION TEHSILDAR,DISTRICT<br>0901 CHIEF ELECTORAL |  |
| VN082022040989 01/08/2022 N DC05 F Fully vouched Contingent Bill                                          |  |  |  |  | 1500                                                                      | 2015 ELECTIONS      |  |  |  |         |            | 00 NO SUB MAJOR HEAD |                                                     |  |
| 01 ELECTORAL OFFICERS<br>0000 00 NO DETAILED HEAD                                                         |  |  |  |  | 102 ELECTORAL OFFICERS                                                    |                     |  |  |  |         |            |                      |                                                     |  |
| 93 ELECTRICITY CHARGES<br>ELECTION OFFICER,SANGRUR<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH               |  |  |  |  | 06 ELECTIONS                                                              |                     |  |  |  | NT V 15 | 03/08/2022 | 173 15014            | ELECTION TEHSILDAR,DISTRICT<br>0901 CHIEF ELECTORAL |  |
| VN082022040990 01/08/2022 N DC05 F Fully vouched Contingent Bill                                          |  |  |  |  | 1500                                                                      | 2015 ELECTIONS      |  |  |  |         |            | 00 NO SUB MAJOR HEAD |                                                     |  |
| 01 ELECTORAL OFFICERS<br>0000 00 NO DETAILED HEAD                                                         |  |  |  |  | 102 ELECTORAL OFFICERS                                                    |                     |  |  |  |         |            |                      |                                                     |  |
| 28 PROFESSIONAL SERVICES<br>TEHSILDAR, MALERKOTLA,MALERKOTLA<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH     |  |  |  |  | 06 ELECTIONS                                                              |                     |  |  |  | NT V 16 | 04/08/2022 | 14049 15790          | ELECTION TEHSILDAR,ELECTION<br>0901 CHIEF ELECTORAL |  |
| VN082022040987 01/08/2022 N DC05 F Fully vouched Contingent Bill                                          |  |  |  |  | 1500                                                                      | 2015 ELECTIONS      |  |  |  |         |            | 00 NO SUB MAJOR HEAD |                                                     |  |

|                                                                  |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                               |  |  |  |  |  |  |  |  |  |
| 01 ELECTORAL OFFICERS                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 28 PROFESSIONAL SERVICES                                         |  |  |  |  |  |  |  |  |  |
| ELECTION OFFICER, SANGRUR                                        |  |  |  |  |  |  |  |  |  |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH                          |  |  |  |  |  |  |  |  |  |
| VN082022069591 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 1500 2015 ELECTIONS                                              |  |  |  |  |  |  |  |  |  |
| 01 ELECTIONS TO STATE LEGISLATURE                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                     |  |  |  |  |  |  |  |  |  |
| TEHSILDAR, MALERKOTLA, MALERKOTLA                                |  |  |  |  |  |  |  |  |  |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH                          |  |  |  |  |  |  |  |  |  |
| VN082022069589 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 1500 2015 ELECTIONS                                              |  |  |  |  |  |  |  |  |  |
| 01 ELECTIONS TO STATE LEGISLATURE                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  |
| TEHSILDAR, MALERKOTLA, MALERKOTLA                                |  |  |  |  |  |  |  |  |  |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH                          |  |  |  |  |  |  |  |  |  |
| VN082022069592 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 1500 2015 ELECTIONS                                              |  |  |  |  |  |  |  |  |  |
| 01 ELECTIONS TO STATE LEGISLATURE                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                     |  |  |  |  |  |  |  |  |  |
| TEHSILDAR, MALERKOTLA, MALERKOTLA                                |  |  |  |  |  |  |  |  |  |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH                          |  |  |  |  |  |  |  |  |  |
| VN082022069590 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 1500 2015 ELECTIONS                                              |  |  |  |  |  |  |  |  |  |
| 01 ELECTIONS TO STATE LEGISLATURE                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                  |  |  |  |  |  |  |  |  |  |
| TEHSILDAR, MALERKOTLA, MALERKOTLA                                |  |  |  |  |  |  |  |  |  |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH                          |  |  |  |  |  |  |  |  |  |
| VN082022040983 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 1500 2015 ELECTIONS                                              |  |  |  |  |  |  |  |  |  |
| 01 ELECTIONS TO PARLIAMENT                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  |
| ELECTION OFFICER, SANGRUR                                        |  |  |  |  |  |  |  |  |  |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH                          |  |  |  |  |  |  |  |  |  |
| VN082022069601 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 1500 2015 ELECTIONS                                              |  |  |  |  |  |  |  |  |  |
| 01 ELECTIONS TO PARLIAMENT                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  |
| ELECTION OFFICER, SANGRUR                                        |  |  |  |  |  |  |  |  |  |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH                          |  |  |  |  |  |  |  |  |  |
| VN082022069600 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 1500 2015 ELECTIONS                                              |  |  |  |  |  |  |  |  |  |
| 01 ELECTIONS TO PARLIAMENT                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 08 HIRING OF VEHICLES FOR OFFICE USE                             |  |  |  |  |  |  |  |  |  |
| ELECTION OFFICER, SANGRUR                                        |  |  |  |  |  |  |  |  |  |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH                          |  |  |  |  |  |  |  |  |  |
| VN082022069602 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 1500 2015 ELECTIONS                                              |  |  |  |  |  |  |  |  |  |
| 01 ELECTIONS TO PARLIAMENT                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                  |  |  |  |  |  |  |  |  |  |
| ELECTION OFFICER, SANGRUR                                        |  |  |  |  |  |  |  |  |  |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH                          |  |  |  |  |  |  |  |  |  |
| VN082022069603 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 1500 2015 ELECTIONS                                              |  |  |  |  |  |  |  |  |  |
| 01 ELECTIONS TO PARLIAMENT                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                     |  |  |  |  |  |  |  |  |  |
| ELECTION OFFICER, SANGRUR                                        |  |  |  |  |  |  |  |  |  |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH                          |  |  |  |  |  |  |  |  |  |
| VN082022069604 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 1500 2015 ELECTIONS                                              |  |  |  |  |  |  |  |  |  |
| 01 ELECTIONS TO PARLIAMENT                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 08 HIRING OF VEHICLES FOR OFFICE USE                             |  |  |  |  |  |  |  |  |  |
| ELECTION OFFICER, SANGRUR                                        |  |  |  |  |  |  |  |  |  |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH                          |  |  |  |  |  |  |  |  |  |





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| 13 OFFICE EXPENSES<br>ELECTION OFFICER,SANGRUR<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH        |  |  |  | VCHR_DATA_0822.TXT                  |  | 06 ELECTIONS                                       |  | NT V 24             |  | 11/08/2022          |  | 67802 15014 ELECTION TEHSILDAR,DISTRICT<br>0901 CHIEF ELECTORAL  |  |
| VN082022069594 01/08/2022 N DC05 F Fully vouched Contingent Bill                               |  |  |  | 1500 2015 ELECTIONS                 |  | 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT |  |                     |  |                     |  | 00 NO SUB MAJOR HEAD                                             |  |
| 01 ELECTIONS TO PARLIAMENT<br>0000 00 NO DETAILED HEAD                                         |  |  |  |                                     |  |                                                    |  |                     |  |                     |  |                                                                  |  |
| 10 POL OF OFFICE VEHICLES<br>ELECTION OFFICER,SANGRUR<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                                     |  | 06 ELECTIONS                                       |  | NT V 25             |  | 11/08/2022          |  | 612600 15014 ELECTION TEHSILDAR,DISTRICT<br>0901 CHIEF ELECTORAL |  |
| VN082022040984 01/08/2022 N DC05 F Fully vouched Contingent Bill                               |  |  |  | 1500 2015 ELECTIONS                 |  | 102 ELECTORAL OFFICERS                             |  |                     |  |                     |  | 00 NO SUB MAJOR HEAD                                             |  |
| 01 ELECTORAL OFFICERS<br>0000 00 NO DETAILED HEAD                                              |  |  |  |                                     |  | 06 ELECTIONS                                       |  | NT V 10             |  | 02/08/2022          |  | 3630 15014 ELECTION TEHSILDAR,DISTRICT<br>0901 CHIEF ELECTORAL   |  |
| 13 OFFICE EXPENSES<br>ELECTION OFFICER,SANGRUR<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH        |  |  |  |                                     |  |                                                    |  |                     |  |                     |  |                                                                  |  |
| VN082022040985 01/08/2022 N DC05 F Fully vouched Contingent Bill                               |  |  |  | 1500 2015 ELECTIONS                 |  | 102 ELECTORAL OFFICERS                             |  |                     |  |                     |  | 00 NO SUB MAJOR HEAD                                             |  |
| 01 ELECTORAL OFFICERS<br>0000 00 NO DETAILED HEAD                                              |  |  |  |                                     |  | 06 ELECTIONS                                       |  | NT V 11             |  | 02/08/2022          |  | 56198 15014 ELECTION TEHSILDAR,DISTRICT<br>0901 CHIEF ELECTORAL  |  |
| 28 PROFESSIONAL SERVICES<br>ELECTION OFFICER,SANGRUR<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH  |  |  |  |                                     |  |                                                    |  |                     |  |                     |  |                                                                  |  |
| VN082022040986 01/08/2022 N DC05 F Fully vouched Contingent Bill                               |  |  |  | 1500 2015 ELECTIONS                 |  | 102 ELECTORAL OFFICERS                             |  |                     |  |                     |  | 00 NO SUB MAJOR HEAD                                             |  |
| 01 ELECTORAL OFFICERS<br>0000 00 NO DETAILED HEAD                                              |  |  |  |                                     |  | 06 ELECTIONS                                       |  | NT V 12             |  | 02/08/2022          |  | 124920 15014 ELECTION TEHSILDAR,DISTRICT<br>0901 CHIEF ELECTORAL |  |
| 28 PROFESSIONAL SERVICES<br>ELECTION OFFICER,SANGRUR<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH  |  |  |  |                                     |  |                                                    |  |                     |  |                     |  |                                                                  |  |
| VN082022069578 01/08/2022 N DC05 F Fully vouched Contingent Bill                               |  |  |  | 1500 2204 SPORTS AND YOUTH SERVICES |  | 001 DIRECTION AND ADMINISTRATION                   |  |                     |  |                     |  | 00 NO SUB MAJOR HEAD                                             |  |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT<br>0000 00 NO DETAILED HEAD                          |  |  |  |                                     |  | 40 SPORTS AND YOUTH SERVICES                       |  | NT V 10             |  | 11/08/2022          |  | 1145 15304 ASSISTANT DIRECTOR,DISTRICT<br>4101 DIRECTOR, YOUTH   |  |
| 92 TELEPHONE<br>YOUTH CENTRE,SANGRUR<br>SERVICES,PUNJAB,                                       |  |  |  |                                     |  |                                                    |  |                     |  |                     |  |                                                                  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                                                           |  |  |  | TRY_C MJR_ MJR_HEAD_DESC            |  | MIN MIN_DESC                                       |  |                     |  |                     |  | SM SM_HEAD_DESC                                                  |  |
| SU SUB_HEAD_DESC                                                                               |  |  |  |                                     |  |                                                    |  |                     |  |                     |  |                                                                  |  |
| BDGT DT DTL_HEAD_DESC                                                                          |  |  |  |                                     |  | GR GRANT_DESCRIPTION                               |  | PL V VCHR_N VCHR_DT |  | NET_AMNT DDO_C NAME |  | CCO_ CCO                                                         |  |
| SO SOE_DESC                                                                                    |  |  |  |                                     |  |                                                    |  |                     |  |                     |  |                                                                  |  |
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| 93 ELECTRICITY CHARGES<br>OFFICER, SANGRUR, SANGRUR<br>WELFARE OF SC/BC, PUNJAB,                            |  |  |  | VCHR_DATA_0822.TXT<br>42 WELFARE OF SC, ST, OBC AN NT V 10                |                           |                     |            | 12/08/2022   | 17140 15141                                                      | DISTRICT WELFARE<br>5501 DIRECTOR, |  |
| VN082022059466 01/08/2022 N DC05 F Fully vouched Contingent Bill                                            |  |  |  | 1500                                                                      | 2425                      | CO-OPERATION        |            |              |                                                                  | 00 NO SUB MAJOR HEAD               |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION                                          |                           |                     |            |              |                                                                  |                                    |  |
| 92 TELEPHONE<br>SOCIETIES, BARNALA, SANGRUR<br>SOCIETIES, PUNJAB,                                           |  |  |  | 03                                                                        | CO-OPERATION              | NT V 50             | 11/08/2022 | 471 15235    | ASSISTANT REGISTRAR, COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |                                    |  |
| VN082022059479 01/08/2022 N DC05 F Fully vouched Contingent Bill                                            |  |  |  | 1500                                                                      | 2425                      | CO-OPERATION        |            |              |                                                                  | 00 NO SUB MAJOR HEAD               |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION                                          |                           |                     |            |              |                                                                  |                                    |  |
| 93 ELECTRICITY CHARGES<br>SOCIETIES, SANGRUR, SANGRUR<br>SOCIETIES, PUNJAB,                                 |  |  |  | 03                                                                        | CO-OPERATION              | NT V 63             | 16/08/2022 | 21264 15232  | ASSISTANT REGISTRAR, COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |                                    |  |
| VN082022035367 01/08/2022 N DC05 F Fully vouched Contingent Bill                                            |  |  |  | 1500                                                                      | 2425                      | CO-OPERATION        |            |              |                                                                  | 00 NO SUB MAJOR HEAD               |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION                                          |                           |                     |            |              |                                                                  |                                    |  |
| 13 OFFICE EXPENSES<br>SOCIETIES, BARNALA, SANGRUR<br>SOCIETIES, PUNJAB,                                     |  |  |  | 03                                                                        | CO-OPERATION              | NT V 31             | 08/08/2022 | 500 15235    | ASSISTANT REGISTRAR, COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |                                    |  |
| VN082022059481 01/08/2022 N DC05 F Fully vouched Contingent Bill                                            |  |  |  | 1500                                                                      | 2425                      | CO-OPERATION        |            |              |                                                                  | 00 NO SUB MAJOR HEAD               |  |
| 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB<br>0000 00 NO DETAILED HEAD                                 |  |  |  | 101 AUDIT OF CO-OPERATIVES                                                |                           |                     |            |              |                                                                  |                                    |  |
| 92 TELEPHONE<br>SOCIETIES, SANGRUR<br>CO-OPERATIVE SOCIETIES, PUNJAB,                                       |  |  |  | 03                                                                        | CO-OPERATION              | NT V 65             | 29/08/2022 | 1390 15236   | AUDIT OFFICER, COOPERATIVE<br>7203 CHIEF AUDITOR,                |                                    |  |
| VN082022035368 01/08/2022 N DC05 F Fully vouched Contingent Bill                                            |  |  |  | 1500                                                                      | 2425                      | CO-OPERATION        |            |              |                                                                  | 00 NO SUB MAJOR HEAD               |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION                                          |                           |                     |            |              |                                                                  |                                    |  |
| 93 ELECTRICITY CHARGES<br>SOCIETIES, BARNALA, SANGRUR<br>SOCIETIES, PUNJAB,                                 |  |  |  | 03                                                                        | CO-OPERATION              | NT V 32             | 08/08/2022 | 8140 15235   | ASSISTANT REGISTRAR, COOPERATIVE<br>7202 REGISTRAR, CO-OPERATIVE |                                    |  |
| VN082022063591 01/08/2022 N DC05 F Fully vouched Contingent Bill                                            |  |  |  | 1800                                                                      | 2015                      | ELECTIONS           |            |              |                                                                  | 00 NO SUB MAJOR HEAD               |  |
| 01 ELECTORAL OFFICERS<br>0000 00 NO DETAILED HEAD                                                           |  |  |  | 102 ELECTORAL OFFICERS                                                    |                           |                     |            |              |                                                                  |                                    |  |
| 93 ELECTRICITY CHARGES<br>(ELECTION), MOGA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,   |  |  |  | 06                                                                        | ELECTIONS                 | NT V 8              | 11/08/2022 | 32785 18442  | TEHSILDAR (ELECTION), TEHSILDAR<br>2101 PRINCIPAL SECRETARY,     |                                    |  |
| VN082022063592 01/08/2022 N DC05 F Fully vouched Contingent Bill                                            |  |  |  | 1800                                                                      | 2015                      | ELECTIONS           |            |              |                                                                  | 00 NO SUB MAJOR HEAD               |  |
| 01 ELECTIONS TO STATE LEGISLATURE<br>0000 00 NO DETAILED HEAD                                               |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                           |                     |            |              |                                                                  |                                    |  |
| 92 TELEPHONE<br>(ELECTION), MOGA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,             |  |  |  | 06                                                                        | ELECTIONS                 | NT V 9              | 11/08/2022 | 10000 18442  | TEHSILDAR (ELECTION), TEHSILDAR<br>2101 PRINCIPAL SECRETARY,     |                                    |  |
| VN082022044097 01/08/2022 N DC05 F Fully vouched Contingent Bill                                            |  |  |  | 1800                                                                      | 2015                      | ELECTIONS           |            |              |                                                                  | 00 NO SUB MAJOR HEAD               |  |
| 01 ELECTORAL OFFICERS<br>0000 00 NO DETAILED HEAD                                                           |  |  |  | 102 ELECTORAL OFFICERS                                                    |                           |                     |            |              |                                                                  |                                    |  |
| 28 PROFESSIONAL SERVICES<br>(ELECTION), MOGA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  | 06                                                                        | ELECTIONS                 | NT V 5              | 01/08/2022 | 4154 18442   | TEHSILDAR (ELECTION), TEHSILDAR<br>2101 PRINCIPAL SECRETARY,     |                                    |  |
| VN082022044096 01/08/2022 N DC05 F Fully vouched Contingent Bill                                            |  |  |  | 1800                                                                      | 2015                      | ELECTIONS           |            |              |                                                                  | 00 NO SUB MAJOR HEAD               |  |
| 01 ELECTORAL OFFICERS<br>0000 00 NO DETAILED HEAD                                                           |  |  |  | 102 ELECTORAL OFFICERS                                                    |                           |                     |            |              |                                                                  |                                    |  |
| 28 PROFESSIONAL SERVICES<br>(ELECTION), MOGA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  | 06                                                                        | ELECTIONS                 | NT V 4              | 01/08/2022 | 131376 18442 | TEHSILDAR (ELECTION), TEHSILDAR<br>2101 PRINCIPAL SECRETARY,     |                                    |  |
| VN082022051178 01/08/2022 N DC05 F Fully vouched Contingent Bill                                            |  |  |  | 1800                                                                      | 2203                      | TECHNICAL EDUCATION |            |              |                                                                  | 00 NO SUB MAJOR HEAD               |  |
| 01 GOVERNMENT POLYTECHNICS<br>0000 00 NO DETAILED HEAD                                                      |  |  |  | 105 POLYTECHNICS                                                          |                           |                     |            |              |                                                                  |                                    |  |
| 92 TELEPHONE<br>POLYTECHNIC GURU TEG BAHADURGARH(MOGA), MOGA<br>TECHNICAL EDUCATION, PUNJAB,                |  |  |  | 27                                                                        | TECHNICAL EDUCATION AND T | NT V 7              | 11/08/2022 | 1214 18137   | PRINCIPAL, GOVERNMENT<br>3901 DIRECTOR,                          |                                    |  |



| VCHR_DATA_0822.TXT                              |            |   |      |   |               |                                               |      |            |                                                                                      |
|-------------------------------------------------|------------|---|------|---|---------------|-----------------------------------------------|------|------------|--------------------------------------------------------------------------------------|
| VN082022051185                                  | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1800 | 2203       | TECHNICAL EDUCATION                                                                  |
|                                                 |            |   |      |   |               |                                               |      |            | 00 NO SUB MAJOR HEAD                                                                 |
|                                                 |            |   |      |   |               | 01 GOVERNMENT POLYTECHNICS                    |      | 105        | POLYTECHNICS                                                                         |
|                                                 |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |            |                                                                                      |
| 92 TELEPHONE                                    |            |   |      |   |               |                                               |      | 27         | TECHNICAL EDUCATION AND T NT V 14                                                    |
| POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA     |            |   |      |   |               |                                               |      | 12/08/2022 | 1239 18137                                                                           |
| TECHNICAL EDUCATION,PUNJAB,                     |            |   |      |   |               |                                               |      |            | PRINCIPAL, GOVERNMENT 3901 DIRECTOR,                                                 |
| VN082022063735                                  | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1800 | 2204       | SPORTS AND YOUTH SERVICES                                                            |
|                                                 |            |   |      |   |               | 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT |      | 102        | YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                |
|                                                 |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |            | 00 NO SUB MAJOR HEAD                                                                 |
| 13 OFFICE EXPENSES                              |            |   |      |   |               |                                               |      | 05         | EDUCATION                                                                            |
| BN NCC,MOGA,MOGA                                |            |   |      |   |               |                                               |      | NT V 8     | 11/08/2022                                                                           |
| DEPARTMENT OF EDUCATION,PUNJAB,                 |            |   |      |   |               |                                               |      |            | 7300 18122                                                                           |
|                                                 |            |   |      |   |               |                                               |      |            | COMMANDING OFFICER, 5 PB GIRLS 3701 SECRETARY TO GOVERNMENT,                         |
| VN082022044136                                  | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1800 | 2225       | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |
|                                                 |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION               |      | 001        | DIRECTION AND ADMINISTRATION                                                         |
|                                                 |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |            | 01 WELFARE OF SCHEDULED CASTES                                                       |
| 93 ELECTRICITY CHARGES                          |            |   |      |   |               |                                               |      | 42         | WELFARE OF SC, ST, OBC AN NT V 3                                                     |
| OFFICER,MOGA,MOGA                               |            |   |      |   |               |                                               |      | 02/08/2022 | 5342 18155                                                                           |
| WELFARE OF SC/BC,PUNJAB,                        |            |   |      |   |               |                                               |      |            | DISTRICT WELFARE 5501 DIRECTOR,                                                      |
| VN082022066690                                  | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1800 | 2225       | WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |
|                                                 |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION               |      | 001        | DIRECTION AND ADMINISTRATION                                                         |
|                                                 |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |            | 01 WELFARE OF SCHEDULED CASTES                                                       |
| 02 WAGES                                        |            |   |      |   |               |                                               |      | 42         | WELFARE OF SC, ST, OBC AN NT V 5                                                     |
| OFFICER,MOGA,MOGA                               |            |   |      |   |               |                                               |      | 22/08/2022 | 3171 18155                                                                           |
| WELFARE OF SC/BC,PUNJAB,                        |            |   |      |   |               |                                               |      |            | DISTRICT WELFARE 5501 DIRECTOR,                                                      |
| VN082022050268                                  | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1800 | 2425       | CO-OPERATION                                                                         |
|                                                 |            |   |      |   |               | 01 DIRECTION                                  |      | 001        | DIRECTION AND ADMINISTRATION                                                         |
|                                                 |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |            | 00 NO SUB MAJOR HEAD                                                                 |
| 92 TELEPHONE                                    |            |   |      |   |               |                                               |      | 03         | CO-OPERATION                                                                         |
| ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA         |            |   |      |   |               |                                               |      | NT V 22    | 18/08/2022                                                                           |
| 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,  |            |   |      |   |               |                                               |      |            | 962 18134                                                                            |
| VN082022050270                                  | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1800 | 2425       | CO-OPERATION                                                                         |
|                                                 |            |   |      |   |               | 01 DIRECTION                                  |      | 001        | DIRECTION AND ADMINISTRATION                                                         |
|                                                 |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |            | 00 NO SUB MAJOR HEAD                                                                 |
| 92 TELEPHONE                                    |            |   |      |   |               |                                               |      | 03         | CO-OPERATION                                                                         |
| ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA |            |   |      |   |               |                                               |      | NT V 24    | 18/08/2022                                                                           |
| 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,  |            |   |      |   |               |                                               |      |            | 1637 18136                                                                           |
| VN082022050269                                  | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1800 | 2425       | CO-OPERATION                                                                         |
|                                                 |            |   |      |   |               | 01 DIRECTION                                  |      | 001        | DIRECTION AND ADMINISTRATION                                                         |
|                                                 |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |            | 00 NO SUB MAJOR HEAD                                                                 |
| 92 TELEPHONE                                    |            |   |      |   |               |                                               |      | 03         | CO-OPERATION                                                                         |
| ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA         |            |   |      |   |               |                                               |      | NT V 23    | 18/08/2022                                                                           |
| 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,  |            |   |      |   |               |                                               |      |            | 954 18134                                                                            |
| VN082022050267                                  | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1800 | 2425       | CO-OPERATION                                                                         |
|                                                 |            |   |      |   |               | 01 DIRECTION                                  |      | 001        | DIRECTION AND ADMINISTRATION                                                         |
|                                                 |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |            | 00 NO SUB MAJOR HEAD                                                                 |
| 93 ELECTRICITY CHARGES                          |            |   |      |   |               |                                               |      | 03         | CO-OPERATION                                                                         |
| ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA         |            |   |      |   |               |                                               |      | NT V 21    | 18/08/2022                                                                           |
| 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,  |            |   |      |   |               |                                               |      |            | 5753 18134                                                                           |
| VN082022050271                                  | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1800 | 2425       | CO-OPERATION                                                                         |
|                                                 |            |   |      |   |               | 01 DIRECTION                                  |      | 001        | DIRECTION AND ADMINISTRATION                                                         |
|                                                 |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |            | 00 NO SUB MAJOR HEAD                                                                 |
| 93 ELECTRICITY CHARGES                          |            |   |      |   |               |                                               |      | 03         | CO-OPERATION                                                                         |
| ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA |            |   |      |   |               |                                               |      | NT V 25    | 18/08/2022                                                                           |
| 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,  |            |   |      |   |               |                                               |      |            | 8910 18136                                                                           |
| VN082022063727                                  | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                               | 1800 | 3055       | ROAD TRANSPORT                                                                       |
|                                                 |            |   |      |   |               | 20 MANAGEMENT                                 |      | 201        | GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                        |
|                                                 |            |   |      |   |               | 0000 99 NO DETAILED HEAD                      |      |            | 00 NO SUB MAJOR HEAD                                                                 |
| 13 OFFICE EXPENSES                              |            |   |      |   |               |                                               |      | 29         | TRANSPORT                                                                            |
| ROADWAYS,MOGA                                   |            |   |      |   |               |                                               |      | NT V 23    | 11/08/2022                                                                           |
|                                                 |            |   |      |   |               |                                               |      |            | 2000 18124                                                                           |
|                                                 |            |   |      |   |               |                                               |      |            | GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE                                          |

|                                           |            |   |      |   |               |                 |      |      |                |                                                                           |
|-------------------------------------------|------------|---|------|---|---------------|-----------------|------|------|----------------|---------------------------------------------------------------------------|
| TRANSPORT,PUNJAB, CHANDIGARH,             |            |   |      |   |               |                 |      |      |                | VCHR_DATA_0822.TXT                                                        |
| VN082022063726                            | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 1800 | 3055 | ROAD TRANSPORT | 00 NO SUB MAJOR HEAD                                                      |
| 21 OPERATION                              |            |   |      |   |               |                 |      |      |                | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                         |
| 0000 99 NO DETAILED HEAD                  |            |   |      |   |               |                 |      |      |                |                                                                           |
| 14 RENT, RATES AND TAXES                  |            |   |      |   |               |                 |      |      |                | 29 TRANSPORT                                                              |
| ROADWAYS,MOGA                             |            |   |      |   |               |                 |      |      |                | NT V 22                                                                   |
| TRANSPORT,PUNJAB, CHANDIGARH,             |            |   |      |   |               |                 |      |      |                | 11/08/2022                                                                |
|                                           |            |   |      |   |               |                 |      |      |                | 128405 18124 GENERAL MANAGER,PUNJAB                                       |
|                                           |            |   |      |   |               |                 |      |      |                | 1301 DIRECTOR, STATE                                                      |
| VN082022063729                            | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 1800 | 3055 | ROAD TRANSPORT | 00 NO SUB MAJOR HEAD                                                      |
| 21 OPERATION                              |            |   |      |   |               |                 |      |      |                | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                         |
| 0000 99 NO DETAILED HEAD                  |            |   |      |   |               |                 |      |      |                |                                                                           |
| 14 RENT, RATES AND TAXES                  |            |   |      |   |               |                 |      |      |                | 29 TRANSPORT                                                              |
| ROADWAYS,MOGA                             |            |   |      |   |               |                 |      |      |                | NT V 25                                                                   |
| TRANSPORT,PUNJAB, CHANDIGARH,             |            |   |      |   |               |                 |      |      |                | 11/08/2022                                                                |
|                                           |            |   |      |   |               |                 |      |      |                | 25816 18124 GENERAL MANAGER,PUNJAB                                        |
|                                           |            |   |      |   |               |                 |      |      |                | 1301 DIRECTOR, STATE                                                      |
| VN082022063728                            | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 1800 | 3055 | ROAD TRANSPORT | 00 NO SUB MAJOR HEAD                                                      |
| 21 OPERATION                              |            |   |      |   |               |                 |      |      |                | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                         |
| 0000 99 NO DETAILED HEAD                  |            |   |      |   |               |                 |      |      |                |                                                                           |
| 10 POL OF OFFICE VEHICLES                 |            |   |      |   |               |                 |      |      |                | 29 TRANSPORT                                                              |
| ROADWAYS,MOGA                             |            |   |      |   |               |                 |      |      |                | NT V 24                                                                   |
| TRANSPORT,PUNJAB, CHANDIGARH,             |            |   |      |   |               |                 |      |      |                | 11/08/2022                                                                |
|                                           |            |   |      |   |               |                 |      |      |                | 17054 18124 GENERAL MANAGER,PUNJAB                                        |
|                                           |            |   |      |   |               |                 |      |      |                | 1301 DIRECTOR, STATE                                                      |
| VN082022065992                            | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 1900 | 2015 | ELECTIONS      | 00 NO SUB MAJOR HEAD                                                      |
| 01 ELECTIONS TO STATE LEGISLATURE         |            |   |      |   |               |                 |      |      |                | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |               |                 |      |      |                |                                                                           |
| 13 OFFICE EXPENSES                        |            |   |      |   |               |                 |      |      |                | 06 ELECTIONS                                                              |
| OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR |            |   |      |   |               |                 |      |      |                | NT V 10                                                                   |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH     |            |   |      |   |               |                 |      |      |                | 11/08/2022                                                                |
|                                           |            |   |      |   |               |                 |      |      |                | 106562 19151 TEHSILDAR( DISTT.ELECTORAL                                   |
|                                           |            |   |      |   |               |                 |      |      |                | 0901 CHIEF ELECTORAL                                                      |
| VN082022039830                            | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 1900 | 2015 | ELECTIONS      | 00 NO SUB MAJOR HEAD                                                      |
| 01 ELECTIONS TO STATE LEGISLATURE         |            |   |      |   |               |                 |      |      |                | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |               |                 |      |      |                |                                                                           |
| 13 OFFICE EXPENSES                        |            |   |      |   |               |                 |      |      |                | 06 ELECTIONS                                                              |
| OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR |            |   |      |   |               |                 |      |      |                | NT V 7                                                                    |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH     |            |   |      |   |               |                 |      |      |                | 02/08/2022                                                                |
|                                           |            |   |      |   |               |                 |      |      |                | 593990 19151 TEHSILDAR( DISTT.ELECTORAL                                   |
|                                           |            |   |      |   |               |                 |      |      |                | 0901 CHIEF ELECTORAL                                                      |
| VN082022039829                            | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 1900 | 2015 | ELECTIONS      | 00 NO SUB MAJOR HEAD                                                      |
| 01 ELECTIONS TO STATE LEGISLATURE         |            |   |      |   |               |                 |      |      |                | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |               |                 |      |      |                |                                                                           |
| 13 OFFICE EXPENSES                        |            |   |      |   |               |                 |      |      |                | 06 ELECTIONS                                                              |
| OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR |            |   |      |   |               |                 |      |      |                | NT V 6                                                                    |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH     |            |   |      |   |               |                 |      |      |                | 02/08/2022                                                                |
|                                           |            |   |      |   |               |                 |      |      |                | 903360 19151 TEHSILDAR( DISTT.ELECTORAL                                   |
|                                           |            |   |      |   |               |                 |      |      |                | 0901 CHIEF ELECTORAL                                                      |
| VN082022039832                            | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 1900 | 2015 | ELECTIONS      | 00 NO SUB MAJOR HEAD                                                      |
| 01 ELECTORAL OFFICERS                     |            |   |      |   |               |                 |      |      |                | 102 ELECTORAL OFFICERS                                                    |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |               |                 |      |      |                |                                                                           |
| 93 ELECTRICITY CHARGES                    |            |   |      |   |               |                 |      |      |                | 06 ELECTIONS                                                              |
| OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR |            |   |      |   |               |                 |      |      |                | NT V 9                                                                    |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH     |            |   |      |   |               |                 |      |      |                | 04/08/2022                                                                |
|                                           |            |   |      |   |               |                 |      |      |                | 15227 19151 TEHSILDAR( DISTT.ELECTORAL                                    |
|                                           |            |   |      |   |               |                 |      |      |                | 0901 CHIEF ELECTORAL                                                      |
| VN082022039831                            | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 1900 | 2015 | ELECTIONS      | 00 NO SUB MAJOR HEAD                                                      |
| 01 ELECTORAL OFFICERS                     |            |   |      |   |               |                 |      |      |                | 102 ELECTORAL OFFICERS                                                    |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |               |                 |      |      |                |                                                                           |
| 93 ELECTRICITY CHARGES                    |            |   |      |   |               |                 |      |      |                | 06 ELECTIONS                                                              |
| OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR |            |   |      |   |               |                 |      |      |                | NT V 8                                                                    |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH     |            |   |      |   |               |                 |      |      |                | 02/08/2022                                                                |
|                                           |            |   |      |   |               |                 |      |      |                | 14773 19151 TEHSILDAR( DISTT.ELECTORAL                                    |
|                                           |            |   |      |   |               |                 |      |      |                | 0901 CHIEF ELECTORAL                                                      |
| VN082022039828                            | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 1900 | 2015 | ELECTIONS      | 00 NO SUB MAJOR HEAD                                                      |
| 01 ELECTORAL OFFICERS                     |            |   |      |   |               |                 |      |      |                | 102 ELECTORAL OFFICERS                                                    |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |               |                 |      |      |                |                                                                           |
| 28 PROFESSIONAL SERVICES                  |            |   |      |   |               |                 |      |      |                | 06 ELECTIONS                                                              |
| OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR |            |   |      |   |               |                 |      |      |                | NT V 5                                                                    |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH     |            |   |      |   |               |                 |      |      |                | 01/08/2022                                                                |
|                                           |            |   |      |   |               |                 |      |      |                | 3123 19151 TEHSILDAR( DISTT.ELECTORAL                                     |
|                                           |            |   |      |   |               |                 |      |      |                | 0901 CHIEF ELECTORAL                                                      |
| VN082022039827                            | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 1900 | 2015 | ELECTIONS      | 00 NO SUB MAJOR HEAD                                                      |
| 01 ELECTORAL OFFICERS                     |            |   |      |   |               |                 |      |      |                | 102 ELECTORAL OFFICERS                                                    |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |               |                 |      |      |                |                                                                           |
| 28 PROFESSIONAL SERVICES                  |            |   |      |   |               |                 |      |      |                | 06 ELECTIONS                                                              |
| OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR |            |   |      |   |               |                 |      |      |                | NT V 4                                                                    |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH     |            |   |      |   |               |                 |      |      |                | 01/08/2022                                                                |
|                                           |            |   |      |   |               |                 |      |      |                | 51983 19151 TEHSILDAR( DISTT.ELECTORAL                                    |
|                                           |            |   |      |   |               |                 |      |      |                | 0901 CHIEF ELECTORAL                                                      |
| VN082022039826                            | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill | 1900 | 2015 | ELECTIONS      | 00 NO SUB MAJOR HEAD                                                      |
| 01 ELECTORAL OFFICERS                     |            |   |      |   |               |                 |      |      |                | 102 ELECTORAL OFFICERS                                                    |



|                                                                                                                                            |  |  |  |                                           |                                |            |              |                                                        |  |
|--------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------|--------------------------------|------------|--------------|--------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                                                         |  |  |  |                                           |                                |            |              |                                                        |  |
| 0000 00 NO DETAILED HEAD<br>28 PROFESSIONAL SERVICES<br>OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | 06 ELECTIONS                              | NT V 3                         | 01/08/2022 | 89228 19151  | TEHSILDAR( DISTT.ELECTORAL<br>0901 CHIEF ELECTORAL     |  |
| VN082022051199 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                           |  |  |  | 1900                                      | 2203 TECHNICAL EDUCATION       |            |              | 00 NO SUB MAJOR HEAD                                   |  |
| 01 GOVERNMENT POLYTECHNICS                                                                                                                 |  |  |  | 105 POLYTECHNICS                          |                                |            |              |                                                        |  |
| 0000 00 NO DETAILED HEAD<br>28 PROFESSIONAL SERVICES<br>POLYTECHNIC COLLEGE,FATUNI KHERA<br>TECHNICAL EDUCATION,PUNJAB,                    |  |  |  | 27 TECHNICAL EDUCATION AND T              | NT V 12                        | 18/08/2022 | 212152 19393 | PRICNIPAL,GOVERNMENT<br>3901 DIRECTOR,                 |  |
| VN082022051198 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                           |  |  |  | 1900                                      | 2203 TECHNICAL EDUCATION       |            |              | 00 NO SUB MAJOR HEAD                                   |  |
| 01 GOVERNMENT POLYTECHNICS                                                                                                                 |  |  |  | 105 POLYTECHNICS                          |                                |            |              |                                                        |  |
| 0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>POLYTECHNIC COLLEGE,FATUNI KHERA<br>TECHNICAL EDUCATION,PUNJAB,                      |  |  |  | 27 TECHNICAL EDUCATION AND T              | NT V 11                        | 16/08/2022 | 37900 19393  | PRICNIPAL,GOVERNMENT<br>3901 DIRECTOR,                 |  |
| VN082022035693 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                           |  |  |  | 1900                                      | 2203 TECHNICAL EDUCATION       |            |              | 00 NO SUB MAJOR HEAD                                   |  |
| 01 GOVERNMENT POLYTECHNICS                                                                                                                 |  |  |  | 105 POLYTECHNICS                          |                                |            |              |                                                        |  |
| 0000 00 NO DETAILED HEAD<br>28 PROFESSIONAL SERVICES<br>POLYTECHNIC COLLEGE,FATUNI KHERA<br>TECHNICAL EDUCATION,PUNJAB,                    |  |  |  | 27 TECHNICAL EDUCATION AND T              | NT V 1                         | 04/08/2022 | 210776 19393 | PRICNIPAL,GOVERNMENT<br>3901 DIRECTOR,                 |  |
| VN082022051194 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                           |  |  |  | 1900                                      | 2203 TECHNICAL EDUCATION       |            |              | 00 NO SUB MAJOR HEAD                                   |  |
| 01 GOVERNMENT POLYTECHNICS                                                                                                                 |  |  |  | 105 POLYTECHNICS                          |                                |            |              |                                                        |  |
| 0000 00 NO DETAILED HEAD<br>92 TELEPHONE<br>POLYTECHNIC COLLEGE,FATUNI KHERA<br>TECHNICAL EDUCATION,PUNJAB,                                |  |  |  | 27 TECHNICAL EDUCATION AND T              | NT V 7                         | 11/08/2022 | 589 19393    | PRICNIPAL,GOVERNMENT<br>3901 DIRECTOR,                 |  |
| VN082022051197 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                           |  |  |  | 1900                                      | 2203 TECHNICAL EDUCATION       |            |              | 00 NO SUB MAJOR HEAD                                   |  |
| 01 GOVERNMENT POLYTECHNICS                                                                                                                 |  |  |  | 105 POLYTECHNICS                          |                                |            |              |                                                        |  |
| 0000 00 NO DETAILED HEAD<br>92 TELEPHONE<br>POLYTECHNIC COLLEGE,FATUNI KHERA<br>TECHNICAL EDUCATION,PUNJAB,                                |  |  |  | 27 TECHNICAL EDUCATION AND T              | NT V 10                        | 11/08/2022 | 589 19393    | PRICNIPAL,GOVERNMENT<br>3901 DIRECTOR,                 |  |
| VN082022066616 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                           |  |  |  | 1900                                      | 2204 SPORTS AND YOUTH SERVICES |            |              | 00 NO SUB MAJOR HEAD                                   |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                                                                              |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                                |            |              |                                                        |  |
| 0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>BATTTALION IN NCC ACADEMY,MALOUT<br>SERVICES,PUNJAB,                                 |  |  |  | 05 EDUCATION                              | NT V 13                        | 25/08/2022 | 83640 19391  | COMMANDING OFFICER,NCC (GIRLS)<br>4101 DIRECTOR, YOUTH |  |
| VN082022066614 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                           |  |  |  | 1900                                      | 2204 SPORTS AND YOUTH SERVICES |            |              | 00 NO SUB MAJOR HEAD                                   |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                                                                              |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                                |            |              |                                                        |  |
| 0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES<br>BATTTALION IN NCC ACADEMY,MALOUT<br>SERVICES,PUNJAB,                                       |  |  |  | 05 EDUCATION                              | NT V 11                        | 11/08/2022 | 4300 19391   | COMMANDING OFFICER,NCC (GIRLS)<br>4101 DIRECTOR, YOUTH |  |
| VN082022040199 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                           |  |  |  | 1900                                      | 2204 SPORTS AND YOUTH SERVICES |            |              | 00 NO SUB MAJOR HEAD                                   |  |
| 02 NATIONAL CADET CORPS-ANNUAL CAMPS                                                                                                       |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                                |            |              |                                                        |  |
| 0000 00 NO DETAILED HEAD<br>23 COST OF RATION<br>BATTTALION IN NCC ACADEMY,MALOUT<br>SERVICES,PUNJAB,                                      |  |  |  | 05 EDUCATION                              | NT V 7                         | 08/08/2022 | 45284 19391  | COMMANDING OFFICER,NCC (GIRLS)<br>4101 DIRECTOR, YOUTH |  |
| VN082022040197 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                           |  |  |  | 1900                                      | 2204 SPORTS AND YOUTH SERVICES |            |              | 00 NO SUB MAJOR HEAD                                   |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                                                                              |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                                |            |              |                                                        |  |
| 0000 00 NO DETAILED HEAD<br>30 OTHER CONTRACTUAL SERVICES<br>BATTTALION IN NCC ACADEMY,MALOUT<br>SERVICES,PUNJAB,                          |  |  |  | 05 EDUCATION                              | NT V 5                         | 02/08/2022 | 29979 19391  | COMMANDING OFFICER,NCC (GIRLS)<br>4101 DIRECTOR, YOUTH |  |
| VN082022066612 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                           |  |  |  | 1900                                      | 2204 SPORTS AND YOUTH SERVICES |            |              | 00 NO SUB MAJOR HEAD                                   |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                                                                              |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS |                                |            |              |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                                                   |  |  |  |                                           |                                |            |              |                                                        |  |

|                                                                                                                 |  |  |  |                                                                                                |         |            |                                                                     |  |
|-----------------------------------------------------------------------------------------------------------------|--|--|--|------------------------------------------------------------------------------------------------|---------|------------|---------------------------------------------------------------------|--|
|                                                                                                                 |  |  |  | VCHR_DATA_0822.TXT                                                                             |         |            |                                                                     |  |
| 50 OTHER CHARGES<br>BATTTALION IN NCC ACADEMY,MALOUT<br>SERVICES,PUNJAB,                                        |  |  |  | 05 EDUCATION                                                                                   | NT V 9  | 11/08/2022 | 5700 19391 COMMANDING OFFICER,NCC (GIRLS)<br>4101 DIRECTOR, YOUTH   |  |
| VN082022066615 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                |  |  |  | 1900 2204 SPORTS AND YOUTH SERVICES                                                            |         |            |                                                                     |  |
| 02 NATIONAL CADET CORPS-ANNUAL CAMPS                                                                            |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                      |         |            |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                                                                                |         |            |                                                                     |  |
| 11 DOMESTIC TRAVEL EXPENSES<br>BATTTALION IN NCC ACADEMY,MALOUT<br>SERVICES,PUNJAB,                             |  |  |  | 05 EDUCATION                                                                                   | NT V 12 | 11/08/2022 | 8235 19391 COMMANDING OFFICER,NCC (GIRLS)<br>4101 DIRECTOR, YOUTH   |  |
| VN082022066613 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                |  |  |  | 1900 2204 SPORTS AND YOUTH SERVICES                                                            |         |            |                                                                     |  |
| 02 NATIONAL CADET CORPS-ANNUAL CAMPS                                                                            |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                      |         |            |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                                                                                |         |            |                                                                     |  |
| 10 POL OF OFFICE VEHICLES<br>BATTTALION IN NCC ACADEMY,MALOUT<br>SERVICES,PUNJAB,                               |  |  |  | 05 EDUCATION                                                                                   | NT V 10 | 11/08/2022 | 1405 19391 COMMANDING OFFICER,NCC (GIRLS)<br>4101 DIRECTOR, YOUTH   |  |
| VN082022066611 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                |  |  |  | 1900 2204 SPORTS AND YOUTH SERVICES                                                            |         |            |                                                                     |  |
| 02 NATIONAL CADET CORPS-ANNUAL CAMPS                                                                            |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                      |         |            |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                                                                                |         |            |                                                                     |  |
| 50 OTHER CHARGES<br>BATTTALION IN NCC ACADEMY,MALOUT<br>SERVICES,PUNJAB,                                        |  |  |  | 05 EDUCATION                                                                                   | NT V 8  | 11/08/2022 | 8428 19391 COMMANDING OFFICER,NCC (GIRLS)<br>4101 DIRECTOR, YOUTH   |  |
| VN082022040195 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                |  |  |  | 1900 2204 SPORTS AND YOUTH SERVICES                                                            |         |            |                                                                     |  |
| 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT                                                                   |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                                      |         |            |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                                                                                |         |            |                                                                     |  |
| 93 ELECTRICITY CHARGES<br>BATTTALION IN NCC ACADEMY,MALOUT<br>SERVICES,PUNJAB,                                  |  |  |  | 05 EDUCATION                                                                                   | NT V 3  | 02/08/2022 | 100540 19391 COMMANDING OFFICER,NCC (GIRLS)<br>4101 DIRECTOR, YOUTH |  |
| VN082022066545 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                |  |  |  | 1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |         |            |                                                                     |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                |  |  |  | 01 WELFARE OF SCHEDULED CASTES                                                                 |         |            |                                                                     |  |
| 98 COMPUTERIZATION IN THE STATE                                                                                 |  |  |  |                                                                                                |         |            |                                                                     |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                                                |  |  |  |                                                                                                |         |            |                                                                     |  |
| 13 OFFICE EXPENSES<br>OFFICER,MUKATSAR,MUKATSAR<br>WELFARE OF SC/BC,PUNJAB,                                     |  |  |  | 42 WELFARE OF SC, ST, OBC AN                                                                   | NT V 9  | 11/08/2022 | 1049 19109 DISTRICT WELFARE<br>5501 DIRECTOR,                       |  |
| VN082022040206 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                |  |  |  | 1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |         |            |                                                                     |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                |  |  |  | 01 WELFARE OF SCHEDULED CASTES                                                                 |         |            |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                                                                                |         |            |                                                                     |  |
| 93 ELECTRICITY CHARGES<br>OFFICER,MUKATSAR,MUKATSAR<br>WELFARE OF SC/BC,PUNJAB,                                 |  |  |  | 42 WELFARE OF SC, ST, OBC AN                                                                   | NT V 7  | 10/08/2022 | 8260 19109 DISTRICT WELFARE<br>5501 DIRECTOR,                       |  |
| VN082022066544 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                |  |  |  | 1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |         |            |                                                                     |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                |  |  |  | 01 WELFARE OF SCHEDULED CASTES                                                                 |         |            |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                                                                                |         |            |                                                                     |  |
| 94 WATER CHARGES<br>OFFICER,MUKATSAR,MUKATSAR<br>WELFARE OF SC/BC,PUNJAB,                                       |  |  |  | 42 WELFARE OF SC, ST, OBC AN                                                                   | NT V 8  | 11/08/2022 | 4420 19109 DISTRICT WELFARE<br>5501 DIRECTOR,                       |  |
| VN082022066546 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                |  |  |  | 1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |         |            |                                                                     |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                |  |  |  | 01 WELFARE OF SCHEDULED CASTES                                                                 |         |            |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                                                                                |         |            |                                                                     |  |
| 10 POL OF OFFICE VEHICLES<br>OFFICER,MUKATSAR,MUKATSAR<br>WELFARE OF SC/BC,PUNJAB,                              |  |  |  | 42 WELFARE OF SC, ST, OBC AN                                                                   | NT V 10 | 11/08/2022 | 20726 19109 DISTRICT WELFARE<br>5501 DIRECTOR,                      |  |
| VN082022035439 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                |  |  |  | 1900 2425 CO-OPERATION                                                                         |         |            |                                                                     |  |
| 01 DIRECTION                                                                                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION                                                               |         |            |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                                                                                |         |            |                                                                     |  |
| 14 RENT, RATES AND TAXES<br>ASSTT.REGISTRAR,MUKATSAR,MUKATSAR<br>7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB, |  |  |  | 03 CO-OPERATION                                                                                | NT V 21 | 03/08/2022 | 76964 19129                                                         |  |
| VN082022034150 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                |  |  |  | 1900 3055 ROAD TRANSPORT                                                                       |         |            |                                                                     |  |
| 20 MANAGEMENT                                                                                                   |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                              |         |            |                                                                     |  |
| 0000 99 NO DETAILED HEAD                                                                                        |  |  |  |                                                                                                |         |            |                                                                     |  |
| 93 ELECTRICITY CHARGES                                                                                          |  |  |  | 29 TRANSPORT                                                                                   | NT V 12 | 05/08/2022 | 24220 19089 GENERAL MANAGER,PUNJAB                                  |  |

|                                                                                                                                 |  |  |  |  |                                                                           |                     |  |  |  |                      |            |                      |       |                                                      |  |  |
|---------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|---------------------------------------------------------------------------|---------------------|--|--|--|----------------------|------------|----------------------|-------|------------------------------------------------------|--|--|
| ROADWAYS,MUKATSAR<br>TRANSPORT,PUNJAB, CHANDIGARH,                                                                              |  |  |  |  | VCHR_DATA_0822.TXT                                                        |                     |  |  |  | 1301 DIRECTOR, STATE |            |                      |       |                                                      |  |  |
| VN082022034149 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                |  |  |  |  | 1900                                                                      | 3055 ROAD TRANSPORT |  |  |  |                      |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |
| 22 REPAIR AND MAINTENANCE                                                                                                       |  |  |  |  | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                         |                     |  |  |  |                      |            |                      |       |                                                      |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                        |  |  |  |  |                                                                           |                     |  |  |  |                      |            |                      |       |                                                      |  |  |
| 93 ELECTRICITY CHARGES                                                                                                          |  |  |  |  | 29 TRANSPORT                                                              |                     |  |  |  | NT V 11              | 05/08/2022 | 27250                | 19089 | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE       |  |  |
| ROADWAYS,MUKATSAR<br>TRANSPORT,PUNJAB, CHANDIGARH,                                                                              |  |  |  |  |                                                                           |                     |  |  |  |                      |            |                      |       |                                                      |  |  |
| VN082022066510 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                |  |  |  |  | 2000                                                                      | 2015 ELECTIONS      |  |  |  |                      |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |
| 01 ELECTIONS TO STATE LEGISLATURE                                                                                               |  |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                     |  |  |  |                      |            |                      |       |                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                        |  |  |  |  |                                                                           |                     |  |  |  |                      |            |                      |       |                                                      |  |  |
| 08 HIRING OF VEHICLES FOR OFFICE USE<br>OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  | 06 ELECTIONS                                                              |                     |  |  |  | NT V 13              | 11/08/2022 | 159914               | 20049 | TEHSILDAR (DISTRICT ELECTION<br>0901 CHIEF ELECTORAL |  |  |
| VN082022044195 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                |  |  |  |  | 2000                                                                      | 2015 ELECTIONS      |  |  |  |                      |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |
| 01 ELECTORAL OFFICERS                                                                                                           |  |  |  |  | 102 ELECTORAL OFFICERS                                                    |                     |  |  |  |                      |            |                      |       |                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                        |  |  |  |  |                                                                           |                     |  |  |  |                      |            |                      |       |                                                      |  |  |
| 28 PROFESSIONAL SERVICES<br>OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH             |  |  |  |  | 06 ELECTIONS                                                              |                     |  |  |  | NT V 6               | 01/08/2022 | 69599                | 20049 | TEHSILDAR (DISTRICT ELECTION<br>0901 CHIEF ELECTORAL |  |  |
| VN082022066515 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                |  |  |  |  | 2000                                                                      | 2015 ELECTIONS      |  |  |  |                      |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |
| 01 ELECTIONS TO STATE LEGISLATURE                                                                                               |  |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                     |  |  |  |                      |            |                      |       |                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                        |  |  |  |  |                                                                           |                     |  |  |  |                      |            |                      |       |                                                      |  |  |
| 10 POL OF OFFICE VEHICLES<br>OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH            |  |  |  |  | 06 ELECTIONS                                                              |                     |  |  |  | NT V 18              | 11/08/2022 | 47947                | 20049 | TEHSILDAR (DISTRICT ELECTION<br>0901 CHIEF ELECTORAL |  |  |
| VN082022066514 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                |  |  |  |  | 2000                                                                      | 2015 ELECTIONS      |  |  |  |                      |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |
| 01 ELECTIONS TO STATE LEGISLATURE                                                                                               |  |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                     |  |  |  |                      |            |                      |       |                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                        |  |  |  |  |                                                                           |                     |  |  |  |                      |            |                      |       |                                                      |  |  |
| 08 HIRING OF VEHICLES FOR OFFICE USE<br>OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  | 06 ELECTIONS                                                              |                     |  |  |  | NT V 17              | 11/08/2022 | 128436               | 20049 | TEHSILDAR (DISTRICT ELECTION<br>0901 CHIEF ELECTORAL |  |  |
| VN082022066519 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                |  |  |  |  | 2000                                                                      | 2015 ELECTIONS      |  |  |  |                      |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |
| 01 ELECTIONS TO STATE LEGISLATURE                                                                                               |  |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                     |  |  |  |                      |            |                      |       |                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                        |  |  |  |  |                                                                           |                     |  |  |  |                      |            |                      |       |                                                      |  |  |
| 08 HIRING OF VEHICLES FOR OFFICE USE<br>OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  | 06 ELECTIONS                                                              |                     |  |  |  | NT V 22              | 11/08/2022 | 69339                | 20049 | TEHSILDAR (DISTRICT ELECTION<br>0901 CHIEF ELECTORAL |  |  |
| VN082022066517 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                |  |  |  |  | 2000                                                                      | 2015 ELECTIONS      |  |  |  |                      |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |
| 01 ELECTIONS TO STATE LEGISLATURE                                                                                               |  |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                     |  |  |  |                      |            |                      |       |                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                        |  |  |  |  |                                                                           |                     |  |  |  |                      |            |                      |       |                                                      |  |  |
| 08 HIRING OF VEHICLES FOR OFFICE USE<br>OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  | 06 ELECTIONS                                                              |                     |  |  |  | NT V 20              | 11/08/2022 | 193934               | 20049 | TEHSILDAR (DISTRICT ELECTION<br>0901 CHIEF ELECTORAL |  |  |
| VN082022066518 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                |  |  |  |  | 2000                                                                      | 2015 ELECTIONS      |  |  |  |                      |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |
| 01 ELECTIONS TO STATE LEGISLATURE                                                                                               |  |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                     |  |  |  |                      |            |                      |       |                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                        |  |  |  |  |                                                                           |                     |  |  |  |                      |            |                      |       |                                                      |  |  |
| 08 HIRING OF VEHICLES FOR OFFICE USE<br>OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  | 06 ELECTIONS                                                              |                     |  |  |  | NT V 21              | 11/08/2022 | 54789                | 20049 | TEHSILDAR (DISTRICT ELECTION<br>0901 CHIEF ELECTORAL |  |  |
| VN082022066516 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                |  |  |  |  | 2000                                                                      | 2015 ELECTIONS      |  |  |  |                      |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |
| 01 ELECTIONS TO STATE LEGISLATURE                                                                                               |  |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                     |  |  |  |                      |            |                      |       |                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                        |  |  |  |  |                                                                           |                     |  |  |  |                      |            |                      |       |                                                      |  |  |
| 08 HIRING OF VEHICLES FOR OFFICE USE<br>OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  | 06 ELECTIONS                                                              |                     |  |  |  | NT V 19              | 11/08/2022 | 46317                | 20049 | TEHSILDAR (DISTRICT ELECTION<br>0901 CHIEF ELECTORAL |  |  |
| VN082022066512 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                |  |  |  |  | 2000                                                                      | 2015 ELECTIONS      |  |  |  |                      |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |
| 01 ELECTIONS TO STATE LEGISLATURE                                                                                               |  |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                     |  |  |  |                      |            |                      |       |                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                        |  |  |  |  |                                                                           |                     |  |  |  |                      |            |                      |       |                                                      |  |  |
| 08 HIRING OF VEHICLES FOR OFFICE USE<br>OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  | 06 ELECTIONS                                                              |                     |  |  |  | NT V 15              | 11/08/2022 | 70950                | 20049 | TEHSILDAR (DISTRICT ELECTION<br>0901 CHIEF ELECTORAL |  |  |
| VN082022066513 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                |  |  |  |  | 2000                                                                      | 2015 ELECTIONS      |  |  |  |                      |            | 00 NO SUB MAJOR HEAD |       |                                                      |  |  |
|                                                                                                                                 |  |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                     |  |  |  |                      |            |                      |       |                                                      |  |  |



|                                                                  |  |  |  |            |                |                                   |    |               |       |                          |               |       |    |                                      |  |       |                   |                                                                           |   |              |         |          |            |        |       |                                                   |  |       |  |                      |  |       |  |  |  |
|------------------------------------------------------------------|--|--|--|------------|----------------|-----------------------------------|----|---------------|-------|--------------------------|---------------|-------|----|--------------------------------------|--|-------|-------------------|---------------------------------------------------------------------------|---|--------------|---------|----------|------------|--------|-------|---------------------------------------------------|--|-------|--|----------------------|--|-------|--|--|--|
| VN082022044196 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 2000       | 2015 ELECTIONS | 01 ELECTIONS TO STATE LEGISLATURE |    |               |       | 0000 00 NO DETAILED HEAD |               |       |    | 08 HIRING OF VEHICLES FOR OFFICE USE |  |       |                   | 06 ELECTIONS                                                              |   |              |         | NT V 16  | 11/08/2022 | 15854  | 20049 | TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL |  |       |  |                      |  |       |  |  |  |
| VN082022044196 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 2000       | 2015 ELECTIONS | 01 ELECTORAL OFFICERS             |    |               |       | 0000 00 NO DETAILED HEAD |               |       |    | 28 PROFESSIONAL SERVICES             |  |       |                   | 102 ELECTORAL OFFICERS                                                    |   |              |         |          |            |        |       |                                                   |  |       |  | 00 NO SUB MAJOR HEAD |  |       |  |  |  |
| VN082022066511 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 2000       | 2015 ELECTIONS | 01 ELECTIONS TO STATE LEGISLATURE |    |               |       | 0000 00 NO DETAILED HEAD |               |       |    | 08 HIRING OF VEHICLES FOR OFFICE USE |  |       |                   | 06 ELECTIONS                                                              |   |              |         | NT V 7   | 01/08/2022 | 4996   | 20049 | TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL |  |       |  |                      |  |       |  |  |  |
| VN082022066511 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 2000       | 2015 ELECTIONS | 01 ELECTIONS TO STATE LEGISLATURE |    |               |       | 0000 00 NO DETAILED HEAD |               |       |    | 08 HIRING OF VEHICLES FOR OFFICE USE |  |       |                   | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |   |              |         |          |            |        |       |                                                   |  |       |  | 00 NO SUB MAJOR HEAD |  |       |  |  |  |
| VN082022066511 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 2000       | 2015 ELECTIONS | 01 ELECTORAL OFFICERS             |    |               |       | 0000 00 NO DETAILED HEAD |               |       |    | 13 OFFICE EXPENSES                   |  |       |                   | 06 ELECTIONS                                                              |   |              |         | NT V 14  | 11/08/2022 | 39432  | 20049 | TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL |  |       |  |                      |  |       |  |  |  |
| VN082022066520 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 2000       | 2015 ELECTIONS | 01 ELECTORAL OFFICERS             |    |               |       | 0000 00 NO DETAILED HEAD |               |       |    | 93 ELECTRICITY CHARGES               |  |       |                   | 102 ELECTORAL OFFICERS                                                    |   |              |         |          |            |        |       |                                                   |  |       |  | 00 NO SUB MAJOR HEAD |  |       |  |  |  |
| VN082022066520 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 2000       | 2015 ELECTIONS | 01 ELECTORAL OFFICERS             |    |               |       | 0000 00 NO DETAILED HEAD |               |       |    | 93 ELECTRICITY CHARGES               |  |       |                   | 06 ELECTIONS                                                              |   |              |         | NT V 23  | 11/08/2022 | 13641  | 20049 | TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL |  |       |  |                      |  |       |  |  |  |
| VN082022066521 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 2000       | 2015 ELECTIONS | 01 ELECTORAL OFFICERS             |    |               |       | 0000 00 NO DETAILED HEAD |               |       |    | 93 ELECTRICITY CHARGES               |  |       |                   | 102 ELECTORAL OFFICERS                                                    |   |              |         |          |            |        |       |                                                   |  |       |  | 00 NO SUB MAJOR HEAD |  |       |  |  |  |
| VN082022066521 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 2000       | 2015 ELECTIONS | 01 ELECTORAL OFFICERS             |    |               |       | 0000 00 NO DETAILED HEAD |               |       |    | 93 ELECTRICITY CHARGES               |  |       |                   | 06 ELECTIONS                                                              |   |              |         | NT V 24  | 11/08/2022 | 12460  | 20049 | TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL |  |       |  |                      |  |       |  |  |  |
| REF_VCHR_NO                                                      |  |  |  | ACC_MNTH_Y | A              | DEAL                              | V  | CATG          | TRY_C | MJR_                     | MJR_HEAD_DESC |       |    |                                      |  | SM    |                   |                                                                           |   | SM_HEAD_DESC |         |          |            |        |       |                                                   |  |       |  |                      |  |       |  |  |  |
|                                                                  |  |  |  | SU         | SUB_HEAD_DESC  |                                   |    |               |       |                          |               |       |    | MIN                                  |  |       |                   | MIN_DESC                                                                  |   |              |         |          |            |        |       |                                                   |  |       |  |                      |  |       |  |  |  |
|                                                                  |  |  |  | SO         | SOE_DESC       | BDGT                              | DT | DTL_HEAD_DESC |       |                          |               |       | GR |                                      |  |       | GRANT_DESCRIPTION | PL                                                                        | V | VCHR_N       | VCHR_DT | NET_AMNT | DDO_C      | NAME   | CCO_  | CCO                                               |  |       |  |                      |  |       |  |  |  |
| -----                                                            |  |  |  | -----      |                |                                   |    | -----         |       |                          |               | ----- |    |                                      |  | ----- |                   |                                                                           |   | -----        |         |          |            | -----  |       |                                                   |  | ----- |  |                      |  | ----- |  |  |  |
| VN082022066522 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 2000       | 2015 ELECTIONS | 01 ELECTIONS TO STATE LEGISLATURE |    |               |       | 0000 00 NO DETAILED HEAD |               |       |    | 08 HIRING OF VEHICLES FOR OFFICE USE |  |       |                   | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |   |              |         |          |            |        |       |                                                   |  |       |  | 00 NO SUB MAJOR HEAD |  |       |  |  |  |
| VN082022066522 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 2000       | 2015 ELECTIONS | 01 ELECTORAL OFFICERS             |    |               |       | 0000 00 NO DETAILED HEAD |               |       |    | 08 HIRING OF VEHICLES FOR OFFICE USE |  |       |                   | 06 ELECTIONS                                                              |   |              |         | NT V 25  | 12/08/2022 | 54830  | 20049 | TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL |  |       |  |                      |  |       |  |  |  |
| VN082022066523 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 2000       | 2015 ELECTIONS | 01 ELECTIONS TO STATE LEGISLATURE |    |               |       | 0000 00 NO DETAILED HEAD |               |       |    | 08 HIRING OF VEHICLES FOR OFFICE USE |  |       |                   | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |   |              |         |          |            |        |       |                                                   |  |       |  | 00 NO SUB MAJOR HEAD |  |       |  |  |  |
| VN082022066523 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 2000       | 2015 ELECTIONS | 01 ELECTORAL OFFICERS             |    |               |       | 0000 00 NO DETAILED HEAD |               |       |    | 08 HIRING OF VEHICLES FOR OFFICE USE |  |       |                   | 06 ELECTIONS                                                              |   |              |         | NT V 26  | 12/08/2022 | 116612 | 20049 | TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL |  |       |  |                      |  |       |  |  |  |
| VN082022066524 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 2000       | 2015 ELECTIONS | 01 ELECTIONS TO STATE LEGISLATURE |    |               |       | 0000 00 NO DETAILED HEAD |               |       |    | 08 HIRING OF VEHICLES FOR OFFICE USE |  |       |                   | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |   |              |         |          |            |        |       |                                                   |  |       |  | 00 NO SUB MAJOR HEAD |  |       |  |  |  |
| VN082022066524 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 2000       | 2015 ELECTIONS | 01 ELECTORAL OFFICERS             |    |               |       | 0000 00 NO DETAILED HEAD |               |       |    | 08 HIRING OF VEHICLES FOR OFFICE USE |  |       |                   | 06 ELECTIONS                                                              |   |              |         | NT V 27  | 12/08/2022 | 58886  | 20049 | TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL |  |       |  |                      |  |       |  |  |  |
| VN082022066525 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  | 2000       | 2015 ELECTIONS | 01 ELECTIONS TO STATE LEGISLATURE |    |               |       | 0000 00 NO DETAILED HEAD |               |       |    |                                      |  |       |                   | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |   |              |         |          |            |        |       |                                                   |  |       |  | 00 NO SUB MAJOR HEAD |  |       |  |  |  |

|                                                                                                                                |  |  |  |                                                                                                |                              |         |            |              |                                                      |
|--------------------------------------------------------------------------------------------------------------------------------|--|--|--|------------------------------------------------------------------------------------------------|------------------------------|---------|------------|--------------|------------------------------------------------------|
| 08 HIRING OF VEHICLES FOR OFFICE USE<br>OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAAR<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | VCHR_DATA_0822.TXT                                                                             | 06 ELECTIONS                 | NT V 28 | 12/08/2022 | 74315 20049  | TEHSILDAR (DISTRICT ELECTION<br>0901 CHIEF ELECTORAL |
| VN082022066526 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                               |  |  |  | 2000 2015 ELECTIONS                                                                            |                              |         |            |              | 00 NO SUB MAJOR HEAD                                 |
| 01 ELECTIONS TO STATE LEGISLATURE                                                                                              |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                      |                              |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                       |  |  |  |                                                                                                |                              |         |            |              |                                                      |
| 08 HIRING OF VEHICLES FOR OFFICE USE<br>OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAAR<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | 2000 2015 ELECTIONS                                                                            | 06 ELECTIONS                 | NT V 29 | 12/08/2022 | 117010 20049 | TEHSILDAR (DISTRICT ELECTION<br>0901 CHIEF ELECTORAL |
| VN082022066527 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                               |  |  |  | 2000 2015 ELECTIONS                                                                            |                              |         |            |              | 00 NO SUB MAJOR HEAD                                 |
| 01 ELECTIONS TO STATE LEGISLATURE                                                                                              |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                      |                              |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                       |  |  |  |                                                                                                |                              |         |            |              |                                                      |
| 08 HIRING OF VEHICLES FOR OFFICE USE<br>OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAAR<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | 2000 2015 ELECTIONS                                                                            | 06 ELECTIONS                 | NT V 30 | 12/08/2022 | 92875 20049  | TEHSILDAR (DISTRICT ELECTION<br>0901 CHIEF ELECTORAL |
| VN082022066528 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                               |  |  |  | 2000 2015 ELECTIONS                                                                            |                              |         |            |              | 00 NO SUB MAJOR HEAD                                 |
| 01 ELECTIONS TO STATE LEGISLATURE                                                                                              |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                      |                              |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                       |  |  |  |                                                                                                |                              |         |            |              |                                                      |
| 08 HIRING OF VEHICLES FOR OFFICE USE<br>OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAAR<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | 2000 2015 ELECTIONS                                                                            | 06 ELECTIONS                 | NT V 31 | 12/08/2022 | 188406 20049 | TEHSILDAR (DISTRICT ELECTION<br>0901 CHIEF ELECTORAL |
| VN082022066506 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                               |  |  |  | 2000 2015 ELECTIONS                                                                            |                              |         |            |              | 00 NO SUB MAJOR HEAD                                 |
| 01 ELECTIONS TO STATE LEGISLATURE                                                                                              |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                      |                              |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                       |  |  |  |                                                                                                |                              |         |            |              |                                                      |
| 10 POL OF OFFICE VEHICLES<br>OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAAR<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH            |  |  |  | 2000 2015 ELECTIONS                                                                            | 06 ELECTIONS                 | NT V 9  | 11/08/2022 | 454411 20049 | TEHSILDAR (DISTRICT ELECTION<br>0901 CHIEF ELECTORAL |
| VN082022066507 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                               |  |  |  | 2000 2015 ELECTIONS                                                                            |                              |         |            |              | 00 NO SUB MAJOR HEAD                                 |
| 01 ELECTIONS TO STATE LEGISLATURE                                                                                              |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                      |                              |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                       |  |  |  |                                                                                                |                              |         |            |              |                                                      |
| 10 POL OF OFFICE VEHICLES<br>OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAAR<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH            |  |  |  | 2000 2015 ELECTIONS                                                                            | 06 ELECTIONS                 | NT V 10 | 11/08/2022 | 54723 20049  | TEHSILDAR (DISTRICT ELECTION<br>0901 CHIEF ELECTORAL |
| VN082022066508 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                               |  |  |  | 2000 2015 ELECTIONS                                                                            |                              |         |            |              | 00 NO SUB MAJOR HEAD                                 |
| 01 ELECTIONS TO STATE LEGISLATURE                                                                                              |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                      |                              |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                       |  |  |  |                                                                                                |                              |         |            |              |                                                      |
| 08 HIRING OF VEHICLES FOR OFFICE USE<br>OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAAR<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | 2000 2015 ELECTIONS                                                                            | 06 ELECTIONS                 | NT V 11 | 11/08/2022 | 71367 20049  | TEHSILDAR (DISTRICT ELECTION<br>0901 CHIEF ELECTORAL |
| VN082022066509 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                               |  |  |  | 2000 2015 ELECTIONS                                                                            |                              |         |            |              | 00 NO SUB MAJOR HEAD                                 |
| 01 ELECTIONS TO STATE LEGISLATURE                                                                                              |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE                      |                              |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                       |  |  |  |                                                                                                |                              |         |            |              |                                                      |
| 08 HIRING OF VEHICLES FOR OFFICE USE<br>OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAAR<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | 2000 2015 ELECTIONS                                                                            | 06 ELECTIONS                 | NT V 12 | 11/08/2022 | 17461 20049  | TEHSILDAR (DISTRICT ELECTION<br>0901 CHIEF ELECTORAL |
| VN082022035705 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                               |  |  |  | 2000 2203 TECHNICAL EDUCATION                                                                  |                              |         |            |              | 00 NO SUB MAJOR HEAD                                 |
| 01 GOVERNMENT POLYTECHNICS                                                                                                     |  |  |  | 105 POLYTECHNICS                                                                               |                              |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                       |  |  |  |                                                                                                |                              |         |            |              |                                                      |
| 28 PROFESSIONAL SERVICES<br>POLYTECHNIC COLLEGE,BEHRAM<br>TECHNICAL EDUCATION,PUNJAB,                                          |  |  |  | 2000 2203 TECHNICAL EDUCATION                                                                  | 27 TECHNICAL EDUCATION AND T | NT V 7  | 10/08/2022 | 125514 20285 | PRINCIPAL,GOVERNMENT<br>3901 DIRECTOR,               |
| VN082022059531 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                               |  |  |  | 2000 2203 TECHNICAL EDUCATION                                                                  |                              |         |            |              | 00 NO SUB MAJOR HEAD                                 |
| 01 GOVERNMENT POLYTECHNICS                                                                                                     |  |  |  | 105 POLYTECHNICS                                                                               |                              |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                       |  |  |  |                                                                                                |                              |         |            |              |                                                      |
| 93 ELECTRICITY CHARGES<br>POLYTECHNIC COLLEGE,BEHRAM<br>TECHNICAL EDUCATION,PUNJAB,                                            |  |  |  | 2000 2203 TECHNICAL EDUCATION                                                                  | 27 TECHNICAL EDUCATION AND T | NT V 13 | 17/08/2022 | 30170 20285  | PRINCIPAL,GOVERNMENT<br>3901 DIRECTOR,               |
| VN082022066688 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                               |  |  |  | 2000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |                              |         |            |              | 01 WELFARE OF SCHEDULED CASTES                       |
| 01 DIRECTION AND ADMINISTRATION                                                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION                                                               |                              |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                       |  |  |  |                                                                                                |                              |         |            |              |                                                      |
| 93 ELECTRICITY CHARGES<br>OFFICER,NAWANSHAAR,NAWANSHAAR<br>WELFAB OF SC/BC,PUNJAB,                                             |  |  |  | 2000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 42 WELFARE OF SC, ST, OBC AN | NT V 8  | 16/08/2022 | 11260 20022  | DISTRICT WELFARE<br>5501 DIRECTOR,                   |

| VCHR_DATA_0822.TXT                                                             |            |   |      |   |               |                                 |      |                                                                                           |                                        |
|--------------------------------------------------------------------------------|------------|---|------|---|---------------|---------------------------------|------|-------------------------------------------------------------------------------------------|----------------------------------------|
| VN082022066689                                                                 | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                 | 2000 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES         |
|                                                                                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                        |
|                                                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |                                                                                           |                                        |
| 93 ELECTRICITY CHARGES                                                         |            |   |      |   |               |                                 |      | 42 WELFARE OF SC, ST, OBC AN NT V 9                                                       | 16/08/2022                             |
| OFFICER, NAWANSHAHAR, NAWANSHAHAR                                              |            |   |      |   |               |                                 |      |                                                                                           | 2330 20022 DISTRICT WELFARE            |
| WELFARE OF SC/BC, PUNJAB,                                                      |            |   |      |   |               |                                 |      |                                                                                           | 5501 DIRECTOR,                         |
| VN082022035460                                                                 | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                 | 2000 | 2425 CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD                   |
|                                                                                |            |   |      |   |               | 01 DIRECTION                    |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                        |
|                                                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |                                                                                           |                                        |
| 93 ELECTRICITY CHARGES                                                         |            |   |      |   |               |                                 |      | 03 CO-OPERATION                                                                           | NT V 15                                |
| REGISTRAR, CO-OPERATIVE SOCIETIES BALACHAUR, NAWANSHAHAR                       |            |   |      |   |               |                                 |      | 02/08/2022                                                                                | 830 20185 ASSISTANT                    |
| REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,                                     |            |   |      |   |               |                                 |      |                                                                                           | 7202                                   |
| VN082022059483                                                                 | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                 | 2000 | 2425 CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD                   |
|                                                                                |            |   |      |   |               | 01 DIRECTION                    |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                        |
|                                                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |                                                                                           |                                        |
| 93 ELECTRICITY CHARGES                                                         |            |   |      |   |               |                                 |      | 03 CO-OPERATION                                                                           | NT V 25                                |
| REGISTRAR, COOP.SOCITIES, NAWANSHAR                                            |            |   |      |   |               |                                 |      | 11/08/2022                                                                                | 13910 20003 DEPUTY                     |
| REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,                                     |            |   |      |   |               |                                 |      |                                                                                           | 7202                                   |
| VN082022059487                                                                 | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                 | 2000 | 2425 CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD                   |
|                                                                                |            |   |      |   |               | 01 DIRECTION                    |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                        |
|                                                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |                                                                                           |                                        |
| 93 ELECTRICITY CHARGES                                                         |            |   |      |   |               |                                 |      | 03 CO-OPERATION                                                                           | NT V 29                                |
| ASSTT.REGISTRAR, COOP.SOCITIES, NAWANSHAR                                      |            |   |      |   |               |                                 |      | 25/08/2022                                                                                | 13520 20002                            |
| 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,                                |            |   |      |   |               |                                 |      |                                                                                           |                                        |
| VN082022063618                                                                 | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                 | 2000 | 3055 ROAD TRANSPORT                                                                       | 00 NO SUB MAJOR HEAD                   |
|                                                                                |            |   |      |   |               | 21 OPERATION                    |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                         |                                        |
|                                                                                |            |   |      |   |               | 0000 99 NO DETAILED HEAD        |      |                                                                                           |                                        |
| 59 POL OF TRANSPORT VEHICLES                                                   |            |   |      |   |               |                                 |      | 29 TRANSPORT                                                                              | NT V 22                                |
| (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR                               |            |   |      |   |               |                                 |      | 11/08/2022                                                                                | 181189 20173 ASSISTANT CONTROLLER      |
| TRANSPORT, PUNJAB, CHANDIGARH,                                                 |            |   |      |   |               |                                 |      |                                                                                           | 1301 DIRECTOR, STATE                   |
| VN082022063617                                                                 | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                 | 2000 | 3055 ROAD TRANSPORT                                                                       | 00 NO SUB MAJOR HEAD                   |
|                                                                                |            |   |      |   |               | 21 OPERATION                    |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                         |                                        |
|                                                                                |            |   |      |   |               | 0000 99 NO DETAILED HEAD        |      |                                                                                           |                                        |
| 59 POL OF TRANSPORT VEHICLES                                                   |            |   |      |   |               |                                 |      | 29 TRANSPORT                                                                              | NT V 21                                |
| (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR                               |            |   |      |   |               |                                 |      | 11/08/2022                                                                                | 126919 20173 ASSISTANT CONTROLLER      |
| TRANSPORT, PUNJAB, CHANDIGARH,                                                 |            |   |      |   |               |                                 |      |                                                                                           | 1301 DIRECTOR, STATE                   |
| VN082022063620                                                                 | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                 | 2000 | 3055 ROAD TRANSPORT                                                                       | 00 NO SUB MAJOR HEAD                   |
|                                                                                |            |   |      |   |               | 20 MANAGEMENT                   |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                         |                                        |
|                                                                                |            |   |      |   |               | 0000 99 NO DETAILED HEAD        |      |                                                                                           |                                        |
| 13 OFFICE EXPENSES                                                             |            |   |      |   |               |                                 |      | 29 TRANSPORT                                                                              | NT V 24                                |
| (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR                               |            |   |      |   |               |                                 |      | 11/08/2022                                                                                | 12000 20173 ASSISTANT CONTROLLER       |
| TRANSPORT, PUNJAB, CHANDIGARH,                                                 |            |   |      |   |               |                                 |      |                                                                                           | 1301 DIRECTOR, STATE                   |
| VN082022063621                                                                 | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                 | 2000 | 3055 ROAD TRANSPORT                                                                       | 00 NO SUB MAJOR HEAD                   |
|                                                                                |            |   |      |   |               | 22 REPAIR AND MAINTENANCE       |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                         |                                        |
|                                                                                |            |   |      |   |               | 0000 99 NO DETAILED HEAD        |      |                                                                                           |                                        |
| 13 OFFICE EXPENSES                                                             |            |   |      |   |               |                                 |      | 29 TRANSPORT                                                                              | NT V 25                                |
| (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR                               |            |   |      |   |               |                                 |      | 11/08/2022                                                                                | 6000 20173 ASSISTANT CONTROLLER        |
| TRANSPORT, PUNJAB, CHANDIGARH,                                                 |            |   |      |   |               |                                 |      |                                                                                           | 1301 DIRECTOR, STATE                   |
| VN082022063619                                                                 | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                 | 2000 | 3055 ROAD TRANSPORT                                                                       | 00 NO SUB MAJOR HEAD                   |
|                                                                                |            |   |      |   |               | 21 OPERATION                    |      | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                         |                                        |
|                                                                                |            |   |      |   |               | 0000 99 NO DETAILED HEAD        |      |                                                                                           |                                        |
| 13 OFFICE EXPENSES                                                             |            |   |      |   |               |                                 |      | 29 TRANSPORT                                                                              | NT V 23                                |
| (F&A), PUNJAB ROADWAYS, NAWANSHAHAR, NAWANSHAHAR                               |            |   |      |   |               |                                 |      | 11/08/2022                                                                                | 8000 20173 ASSISTANT CONTROLLER        |
| TRANSPORT, PUNJAB, CHANDIGARH,                                                 |            |   |      |   |               |                                 |      |                                                                                           | 1301 DIRECTOR, STATE                   |
| VN082022065936                                                                 | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                 | 2100 | 2015 ELECTIONS                                                                            | 00 NO SUB MAJOR HEAD                   |
|                                                                                |            |   |      |   |               | 01 ELECTORAL OFFICERS           |      | 102 ELECTORAL OFFICERS                                                                    |                                        |
|                                                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |                                                                                           |                                        |
| 13 OFFICE EXPENSES                                                             |            |   |      |   |               |                                 |      | 06 ELECTIONS                                                                              | NT V 8                                 |
| OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, MOHALI |            |   |      |   |               |                                 |      | 11/08/2022                                                                                | 1960 21212 TEHSILDAR(DISTRICT ELECTION |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH                                        |            |   |      |   |               |                                 |      |                                                                                           | 0901 CHIEF ELECTORAL                   |



|                                                                                                                                             |            |   |      |   |                               |      |                                |                    |  |  |  |  |  |    |                   |     |                                                                       |    |      |            |        |       |                                                        |
|---------------------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-------------------------------|------|--------------------------------|--------------------|--|--|--|--|--|----|-------------------|-----|-----------------------------------------------------------------------|----|------|------------|--------|-------|--------------------------------------------------------|
| VN082022034005                                                                                                                              | 01/08/2022 | N | DC05 | F | Fully vouched Contingent Bill | 2100 | 2015 ELECTIONS                 | VCHR_DATA_0822.TXT |  |  |  |  |  | 00 | NO SUB MAJOR HEAD |     |                                                                       |    |      |            |        |       |                                                        |
| 01 ELECTORAL OFFICERS                                                                                                                       |            |   |      |   |                               |      |                                |                    |  |  |  |  |  |    |                   | 102 | ELECTORAL OFFICERS                                                    |    |      |            |        |       |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                                    |            |   |      |   |                               |      |                                |                    |  |  |  |  |  |    |                   |     |                                                                       |    |      |            |        |       |                                                        |
| 28 PROFESSIONAL SERVICES OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |                                |                    |  |  |  |  |  |    |                   | 06  | ELECTIONS                                                             | NT | V 6  | 03/08/2022 | 122381 | 21212 | TEHSILDAR(DISTRICT ELECTION 0901 CHIEF ELECTORAL       |
| VN082022034004                                                                                                                              | 01/08/2022 | N | DC05 | F | Fully vouched Contingent Bill | 2100 | 2015 ELECTIONS                 |                    |  |  |  |  |  | 00 | NO SUB MAJOR HEAD |     |                                                                       |    |      |            |        |       |                                                        |
| 01 ELECTORAL OFFICERS                                                                                                                       |            |   |      |   |                               |      |                                |                    |  |  |  |  |  |    |                   | 102 | ELECTORAL OFFICERS                                                    |    |      |            |        |       |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                                    |            |   |      |   |                               |      |                                |                    |  |  |  |  |  |    |                   |     |                                                                       |    |      |            |        |       |                                                        |
| 13 OFFICE EXPENSES OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH       |            |   |      |   |                               |      |                                |                    |  |  |  |  |  |    |                   | 06  | ELECTIONS                                                             | NT | V 5  | 02/08/2022 | 6540   | 21212 | TEHSILDAR(DISTRICT ELECTION 0901 CHIEF ELECTORAL       |
| VN082022034006                                                                                                                              | 01/08/2022 | N | DC05 | F | Fully vouched Contingent Bill | 2100 | 2015 ELECTIONS                 |                    |  |  |  |  |  | 00 | NO SUB MAJOR HEAD |     |                                                                       |    |      |            |        |       |                                                        |
| 01 ELECTORAL OFFICERS                                                                                                                       |            |   |      |   |                               |      |                                |                    |  |  |  |  |  |    |                   | 102 | ELECTORAL OFFICERS                                                    |    |      |            |        |       |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                                    |            |   |      |   |                               |      |                                |                    |  |  |  |  |  |    |                   |     |                                                                       |    |      |            |        |       |                                                        |
| 28 PROFESSIONAL SERVICES OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |                                |                    |  |  |  |  |  |    |                   | 06  | ELECTIONS                                                             | NT | V 7  | 03/08/2022 | 31500  | 21212 | TEHSILDAR(DISTRICT ELECTION 0901 CHIEF ELECTORAL       |
| VN082022065937                                                                                                                              | 01/08/2022 | N | DC05 | F | Fully vouched Contingent Bill | 2100 | 2015 ELECTIONS                 |                    |  |  |  |  |  | 00 | NO SUB MAJOR HEAD |     |                                                                       |    |      |            |        |       |                                                        |
| 01 ELECTORAL OFFICERS                                                                                                                       |            |   |      |   |                               |      |                                |                    |  |  |  |  |  |    |                   | 102 | ELECTORAL OFFICERS                                                    |    |      |            |        |       |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                                    |            |   |      |   |                               |      |                                |                    |  |  |  |  |  |    |                   |     |                                                                       |    |      |            |        |       |                                                        |
| 93 ELECTRICITY CHARGES OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH   |            |   |      |   |                               |      |                                |                    |  |  |  |  |  |    |                   | 06  | ELECTIONS                                                             | NT | V 9  | 11/08/2022 | 19304  | 21212 | TEHSILDAR(DISTRICT ELECTION 0901 CHIEF ELECTORAL       |
| VN082022065938                                                                                                                              | 01/08/2022 | N | DC05 | F | Fully vouched Contingent Bill | 2100 | 2015 ELECTIONS                 |                    |  |  |  |  |  | 00 | NO SUB MAJOR HEAD |     |                                                                       |    |      |            |        |       |                                                        |
| 01 ELECTORAL OFFICERS                                                                                                                       |            |   |      |   |                               |      |                                |                    |  |  |  |  |  |    |                   | 102 | ELECTORAL OFFICERS                                                    |    |      |            |        |       |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                                    |            |   |      |   |                               |      |                                |                    |  |  |  |  |  |    |                   |     |                                                                       |    |      |            |        |       |                                                        |
| 93 ELECTRICITY CHARGES OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH   |            |   |      |   |                               |      |                                |                    |  |  |  |  |  |    |                   | 06  | ELECTIONS                                                             | NT | V 10 | 29/08/2022 | 15680  | 21212 | TEHSILDAR(DISTRICT ELECTION 0901 CHIEF ELECTORAL       |
| VN082022034001                                                                                                                              | 01/08/2022 | N | DC05 | F | Fully vouched Contingent Bill | 2100 | 2015 ELECTIONS                 |                    |  |  |  |  |  | 00 | NO SUB MAJOR HEAD |     |                                                                       |    |      |            |        |       |                                                        |
| 01 ELECTIONS TO STATE LEGISLATURE                                                                                                           |            |   |      |   |                               |      |                                |                    |  |  |  |  |  |    |                   | 106 | CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |    |      |            |        |       |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                                    |            |   |      |   |                               |      |                                |                    |  |  |  |  |  |    |                   |     |                                                                       |    |      |            |        |       |                                                        |
| 28 PROFESSIONAL SERVICES OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |                                |                    |  |  |  |  |  |    |                   | 06  | ELECTIONS                                                             | NT | V 2  | 02/08/2022 | 0      | 21212 | TEHSILDAR(DISTRICT ELECTION 0901 CHIEF ELECTORAL       |
| VN082022059626                                                                                                                              | 01/08/2022 | N | DC05 | F | Fully vouched Contingent Bill | 2100 | 2203 TECHNICAL EDUCATION       |                    |  |  |  |  |  | 00 | NO SUB MAJOR HEAD |     |                                                                       |    |      |            |        |       |                                                        |
| 01 GOVERNMENT POLYTECHNICS                                                                                                                  |            |   |      |   |                               |      |                                |                    |  |  |  |  |  |    |                   | 105 | POLYTECHNICS                                                          |    |      |            |        |       |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                                    |            |   |      |   |                               |      |                                |                    |  |  |  |  |  |    |                   |     |                                                                       |    |      |            |        |       |                                                        |
| 93 ELECTRICITY CHARGES KHUNIMAJRA,MOHALI EDUCATION,PUNJAB,                                                                                  |            |   |      |   |                               |      |                                |                    |  |  |  |  |  |    |                   | 27  | TECHNICAL EDUCATION AND T                                             | NT | V 11 | 11/08/2022 | 102300 | 21077 | PRINCIPAL,POLYTECHNIC COLLEGE 3901 DIRECTOR, TECHNICAL |
| VN082022034208                                                                                                                              | 01/08/2022 | N | DC05 | F | Fully vouched Contingent Bill | 2100 | 2204 SPORTS AND YOUTH SERVICES |                    |  |  |  |  |  | 00 | NO SUB MAJOR HEAD |     |                                                                       |    |      |            |        |       |                                                        |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT                                                                                                   |            |   |      |   |                               |      |                                |                    |  |  |  |  |  |    |                   | 001 | DIRECTION AND ADMINISTRATION                                          |    |      |            |        |       |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                                    |            |   |      |   |                               |      |                                |                    |  |  |  |  |  |    |                   |     |                                                                       |    |      |            |        |       |                                                        |
| 92 TELEPHONE SERVICES,MOHALI SERVICES,PUNJAB,                                                                                               |            |   |      |   |                               |      |                                |                    |  |  |  |  |  |    |                   | 40  | SPORTS AND YOUTH SERVICES                                             | NT | V 4  | 03/08/2022 | 657    | 21324 | ASSISTANT DIRECTOR,YOUTH 4101 DIRECTOR, YOUTH          |
| VN082022063787                                                                                                                              | 01/08/2022 | N | DC05 | F | Fully vouched Contingent Bill | 2100 | 2204 SPORTS AND YOUTH SERVICES |                    |  |  |  |  |  | 00 | NO SUB MAJOR HEAD |     |                                                                       |    |      |            |        |       |                                                        |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT                                                                                                   |            |   |      |   |                               |      |                                |                    |  |  |  |  |  |    |                   | 001 | DIRECTION AND ADMINISTRATION                                          |    |      |            |        |       |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                                    |            |   |      |   |                               |      |                                |                    |  |  |  |  |  |    |                   |     |                                                                       |    |      |            |        |       |                                                        |
| 13 OFFICE EXPENSES OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI SPORTS,PUNJAB,                                                             |            |   |      |   |                               |      |                                |                    |  |  |  |  |  |    |                   | 40  | SPORTS AND YOUTH SERVICES                                             | NT | V 8  | 11/08/2022 | 700    | 21050 | DISTRICT SPORTS 4001 DIRECTOR,                         |
| VN082022063791                                                                                                                              | 01/08/2022 | N | DC05 | F | Fully vouched Contingent Bill | 2100 | 2204 SPORTS AND YOUTH SERVICES |                    |  |  |  |  |  | 00 | NO SUB MAJOR HEAD |     |                                                                       |    |      |            |        |       |                                                        |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT                                                                                                   |            |   |      |   |                               |      |                                |                    |  |  |  |  |  |    |                   | 001 | DIRECTION AND ADMINISTRATION                                          |    |      |            |        |       |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                                    |            |   |      |   |                               |      |                                |                    |  |  |  |  |  |    |                   |     |                                                                       |    |      |            |        |       |                                                        |
| 93 ELECTRICITY CHARGES OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI SPORTS,PUNJAB,                                                         |            |   |      |   |                               |      |                                |                    |  |  |  |  |  |    |                   | 40  | SPORTS AND YOUTH SERVICES                                             | NT | V 12 | 16/08/2022 | 5986   | 21050 | DISTRICT SPORTS 4001 DIRECTOR,                         |
| VN082022063789                                                                                                                              | 01/08/2022 | N | DC05 | F | Fully vouched Contingent Bill | 2100 | 2204 SPORTS AND YOUTH SERVICES |                    |  |  |  |  |  | 00 | NO SUB MAJOR HEAD |     |                                                                       |    |      |            |        |       |                                                        |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT                                                                                                   |            |   |      |   |                               |      |                                |                    |  |  |  |  |  |    |                   | 001 | DIRECTION AND ADMINISTRATION                                          |    |      |            |        |       |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                                    |            |   |      |   |                               |      |                                |                    |  |  |  |  |  |    |                   |     |                                                                       |    |      |            |        |       |                                                        |

|                                                                                                                                                                                                    |      |                                                                                           |                                      |            |                                            |                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------------------------------------------------------------------------------------------|--------------------------------------|------------|--------------------------------------------|---------------------------|
|                                                                                                                                                                                                    |      |                                                                                           | VCHR_DATA_0822.TXT                   |            |                                            |                           |
| 13 OFFICE EXPENSES<br>OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI<br>SPORTS,PUNJAB,                                                                                                              |      |                                                                                           | 40 SPORTS AND YOUTH SERVICES NT V 10 | 11/08/2022 | 1800 21050 DISTRICT SPORTS                 | 4001 DIRECTOR,            |
| VN082022063788 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                                                                                   | 2100 | 2204 SPORTS AND YOUTH SERVICES                                                            |                                      |            | 00 NO SUB MAJOR HEAD                       |                           |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT                                                                                                                                                          |      |                                                                                           | 001 DIRECTION AND ADMINISTRATION     |            |                                            |                           |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                           |      |                                                                                           |                                      |            |                                            |                           |
| 13 OFFICE EXPENSES<br>SERVICES,MOHALI<br>SERVICES,PUNJAB,                                                                                                                                          |      |                                                                                           | 40 SPORTS AND YOUTH SERVICES NT V 9  | 11/08/2022 | 1300 21324 ASSISTANT DIRECTOR,YOUTH        | 4101 DIRECTOR, YOUTH      |
| VN082022063792 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                                                                                   | 2100 | 2204 SPORTS AND YOUTH SERVICES                                                            |                                      |            | 00 NO SUB MAJOR HEAD                       |                           |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT                                                                                                                                                          |      |                                                                                           | 001 DIRECTION AND ADMINISTRATION     |            |                                            |                           |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                           |      |                                                                                           |                                      |            |                                            |                           |
| 92 TELEPHONE<br>OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI<br>SPORTS,PUNJAB,                                                                                                                    |      |                                                                                           | 40 SPORTS AND YOUTH SERVICES NT V 13 | 16/08/2022 | 657 21050 DISTRICT SPORTS                  | 4001 DIRECTOR,            |
| VN082022063790 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                                                                                   | 2100 | 2204 SPORTS AND YOUTH SERVICES                                                            |                                      |            | 00 NO SUB MAJOR HEAD                       |                           |
| 02 SETTING UP OF YOUTH WELFARE DEPARTMENT                                                                                                                                                          |      |                                                                                           | 001 DIRECTION AND ADMINISTRATION     |            |                                            |                           |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                           |      |                                                                                           |                                      |            |                                            |                           |
| 13 OFFICE EXPENSES<br>OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI<br>SPORTS,PUNJAB,                                                                                                              |      |                                                                                           | 40 SPORTS AND YOUTH SERVICES NT V 11 | 11/08/2022 | 1700 21050 DISTRICT SPORTS                 | 4001 DIRECTOR,            |
| VN082022034451 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                                                                                   | 2100 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |                                      |            | 01 WELFARE OF SCHEDULED CASTES             |                           |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                                    |      |                                                                                           | 001 DIRECTION AND ADMINISTRATION     |            |                                            |                           |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                           |      |                                                                                           |                                      |            |                                            |                           |
| 28 PROFESSIONAL SERVICES<br>OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI<br>SC/BC,PUNJAB,                                                                                |      |                                                                                           | 42 WELFARE OF SC, ST, OBC AN NT V 39 | 05/08/2022 | 129505 21423 DEPUTY CONTROLLER (F & A),DEP | 5501 DIRECTOR, WELFARE OF |
| VN082022063823 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                                                                                   | 2100 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |                                      |            | 01 WELFARE OF SCHEDULED CASTES             |                           |
| 02 DIRECTORATE OF SPECIAL COMPONENT PLAN                                                                                                                                                           |      |                                                                                           | 001 DIRECTION AND ADMINISTRATION     |            |                                            |                           |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                           |      |                                                                                           |                                      |            |                                            |                           |
| 92 TELEPHONE<br>OFFICER,MOHALI,MOHALI<br>WELFARE OF SC/BC,PUNJAB,                                                                                                                                  |      |                                                                                           | 42 WELFARE OF SC, ST, OBC AN NT V 72 | 16/08/2022 | 4666 21253 DISTRICT WELFARE                | 5501 DIRECTOR,            |
| VN082022063817 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                                                                                   | 2100 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |                                      |            | 01 WELFARE OF SCHEDULED CASTES             |                           |
| 02 DIRECTORATE OF SPECIAL COMPONENT PLAN                                                                                                                                                           |      |                                                                                           | 001 DIRECTION AND ADMINISTRATION     |            |                                            |                           |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                           |      |                                                                                           |                                      |            |                                            |                           |
| 10 POL OF OFFICE VEHICLES<br>OFFICER,MOHALI,MOHALI<br>WELFARE OF SC/BC,PUNJAB,                                                                                                                     |      |                                                                                           | 42 WELFARE OF SC, ST, OBC AN NT V 56 | 11/08/2022 | 9620 21253 DISTRICT WELFARE                | 5501 DIRECTOR,            |
| VN082022063799 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                                                                                   | 2100 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |                                      |            | 01 WELFARE OF SCHEDULED CASTES             |                           |
| 02 DIRECTORATE OF SPECIAL COMPONENT PLAN                                                                                                                                                           |      |                                                                                           | 001 DIRECTION AND ADMINISTRATION     |            |                                            |                           |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                           |      |                                                                                           |                                      |            |                                            |                           |
| 13 OFFICE EXPENSES<br>OFFICER,MOHALI,MOHALI<br>WELFARE OF SC/BC,PUNJAB,                                                                                                                            |      |                                                                                           | 42 WELFARE OF SC, ST, OBC AN NT V 63 | 11/08/2022 | 2744 21253 DISTRICT WELFARE                | 5501 DIRECTOR,            |
| VN082022063800 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                                                                                   | 2100 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |                                      |            | 01 WELFARE OF SCHEDULED CASTES             |                           |
| 02 DIRECTORATE OF SPECIAL COMPONENT PLAN                                                                                                                                                           |      |                                                                                           | 001 DIRECTION AND ADMINISTRATION     |            |                                            |                           |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                           |      |                                                                                           |                                      |            |                                            |                           |
| 13 OFFICE EXPENSES<br>OFFICER,MOHALI,MOHALI<br>WELFARE OF SC/BC,PUNJAB,                                                                                                                            |      |                                                                                           | 42 WELFARE OF SC, ST, OBC AN NT V 64 | 11/08/2022 | 8650 21253 DISTRICT WELFARE                | 5501 DIRECTOR,            |
| VN082022063825 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                                                                                   | 2100 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |                                      |            | 01 WELFARE OF SCHEDULED CASTES             |                           |
| 001 DIRECTION AND ADMINISTRATION                                                                                                                                                                   |      |                                                                                           |                                      |            |                                            |                           |
| 03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES. |      |                                                                                           |                                      |            |                                            |                           |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                           |      |                                                                                           |                                      |            |                                            |                           |
| 28 PROFESSIONAL SERVICES<br>CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI<br>DIRECTOR, WELFARE OF SC/BC,PUNJAB,                          |      |                                                                                           | 42 WELFARE OF SC, ST, OBC AN NT V 74 | 17/08/2022 | 71250 21026 DEPUTY                         | 5501                      |
| VN082022063826 01/08/2022 N DC05 F Fully vouched Contingent Bill                                                                                                                                   | 2100 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES |                                      |            | 01 WELFARE OF SCHEDULED CASTES             |                           |
| 001 DIRECTION AND ADMINISTRATION                                                                                                                                                                   |      |                                                                                           |                                      |            |                                            |                           |



|                                                                                                         |                          |                                                                                                                                                                            |                                      |            |                                |  |  |  |                |
|---------------------------------------------------------------------------------------------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------|--------------------------------|--|--|--|----------------|
| VCHR_DATA_0822.TXT                                                                                      |                          |                                                                                                                                                                            |                                      |            |                                |  |  |  |                |
| CLASSES AND MINORITIES.                                                                                 | 0000 00 NO DETAILED HEAD | 03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD |                                      |            |                                |  |  |  |                |
| 92 TELEPHONE                                                                                            |                          |                                                                                                                                                                            | 42 WELFARE OF SC, ST, OBC AN NT V 75 | 17/08/2022 | 1535 21026 DEPUTY              |  |  |  | 5501           |
| CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI |                          |                                                                                                                                                                            |                                      |            |                                |  |  |  |                |
| DIRECTOR, WELFARE OF SC/BC,PUNJAB,                                                                      |                          |                                                                                                                                                                            |                                      |            |                                |  |  |  |                |
| VN082022063816 01/08/2022 N DC05 F Fully vouched Contingent Bill                                        |                          |                                                                                                                                                                            |                                      |            |                                |  |  |  |                |
|                                                                                                         | 2100                     | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES                                                                                  |                                      |            | 01 WELFARE OF SCHEDULED CASTES |  |  |  |                |
|                                                                                                         |                          | 001 DIRECTION AND ADMINISTRATION                                                                                                                                           |                                      |            |                                |  |  |  |                |
| CLASSES AND MINORITIES.                                                                                 | 0000 00 NO DETAILED HEAD | 03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD |                                      |            |                                |  |  |  |                |
| 13 OFFICE EXPENSES                                                                                      |                          |                                                                                                                                                                            | 42 WELFARE OF SC, ST, OBC AN NT V 55 | 11/08/2022 | 2895 21026 DEPUTY              |  |  |  | 5501           |
| CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI |                          |                                                                                                                                                                            |                                      |            |                                |  |  |  |                |
| DIRECTOR, WELFARE OF SC/BC,PUNJAB,                                                                      |                          |                                                                                                                                                                            |                                      |            |                                |  |  |  |                |
| VN082022063805 01/08/2022 N DC05 F Fully vouched Contingent Bill                                        |                          |                                                                                                                                                                            |                                      |            |                                |  |  |  |                |
|                                                                                                         | 2100                     | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES                                                                                  |                                      |            | 01 WELFARE OF SCHEDULED CASTES |  |  |  |                |
|                                                                                                         |                          | 001 DIRECTION AND ADMINISTRATION                                                                                                                                           |                                      |            |                                |  |  |  |                |
| CLASSES AND MINORITIES.                                                                                 | 0000 00 NO DETAILED HEAD | 03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD |                                      |            |                                |  |  |  |                |
| 93 ELECTRICITY CHARGES                                                                                  |                          |                                                                                                                                                                            | 42 WELFARE OF SC, ST, OBC AN NT V 44 | 11/08/2022 | 48820 21026 DEPUTY             |  |  |  | 5501           |
| CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI |                          |                                                                                                                                                                            |                                      |            |                                |  |  |  |                |
| DIRECTOR, WELFARE OF SC/BC,PUNJAB,                                                                      |                          |                                                                                                                                                                            |                                      |            |                                |  |  |  |                |
| VN082022063801 01/08/2022 N DC05 F Fully vouched Contingent Bill                                        |                          |                                                                                                                                                                            |                                      |            |                                |  |  |  |                |
|                                                                                                         | 2100                     | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES                                                                                  |                                      |            | 01 WELFARE OF SCHEDULED CASTES |  |  |  |                |
|                                                                                                         |                          | 001 DIRECTION AND ADMINISTRATION                                                                                                                                           |                                      |            |                                |  |  |  |                |
| CLASSES AND MINORITIES.                                                                                 | 0000 00 NO DETAILED HEAD | 03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD |                                      |            |                                |  |  |  |                |
| 21 SUPPLIES AND MATERIALS                                                                               |                          |                                                                                                                                                                            | 42 WELFARE OF SC, ST, OBC AN NT V 65 | 11/08/2022 | 60700 21026 DEPUTY             |  |  |  | 5501           |
| CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI |                          |                                                                                                                                                                            |                                      |            |                                |  |  |  |                |
| DIRECTOR, WELFARE OF SC/BC,PUNJAB,                                                                      |                          |                                                                                                                                                                            |                                      |            |                                |  |  |  |                |
| VN082022034446 01/08/2022 N DC05 F Fully vouched Contingent Bill                                        |                          |                                                                                                                                                                            |                                      |            |                                |  |  |  |                |
|                                                                                                         | 2100                     | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES                                                                                  |                                      |            | 01 WELFARE OF SCHEDULED CASTES |  |  |  |                |
|                                                                                                         |                          | 001 DIRECTION AND ADMINISTRATION                                                                                                                                           |                                      |            |                                |  |  |  |                |
|                                                                                                         |                          | 0000 00 NO DETAILED HEAD                                                                                                                                                   |                                      |            |                                |  |  |  |                |
| 28 PROFESSIONAL SERVICES                                                                                |                          |                                                                                                                                                                            | 42 WELFARE OF SC, ST, OBC AN NT V 34 | 03/08/2022 | 870294 21253 DISTRICT WELFARE  |  |  |  | 5501 DIRECTOR, |
| OFFICER,MOHALI,MOHALI                                                                                   |                          |                                                                                                                                                                            |                                      |            |                                |  |  |  |                |
| WELFARE OF SC/BC,PUNJAB,                                                                                |                          |                                                                                                                                                                            |                                      |            |                                |  |  |  |                |
| VN082022034447 01/08/2022 N DC05 F Fully vouched Contingent Bill                                        |                          |                                                                                                                                                                            |                                      |            |                                |  |  |  |                |
|                                                                                                         | 2100                     | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES                                                                                  |                                      |            | 01 WELFARE OF SCHEDULED CASTES |  |  |  |                |
|                                                                                                         |                          | 001 DIRECTION AND ADMINISTRATION                                                                                                                                           |                                      |            |                                |  |  |  |                |
|                                                                                                         |                          | 0000 00 NO DETAILED HEAD                                                                                                                                                   |                                      |            |                                |  |  |  |                |
| 28 PROFESSIONAL SERVICES                                                                                |                          |                                                                                                                                                                            | 42 WELFARE OF SC, ST, OBC AN NT V 35 | 03/08/2022 | 79283 21253 DISTRICT WELFARE   |  |  |  | 5501 DIRECTOR, |
| OFFICER,MOHALI,MOHALI                                                                                   |                          |                                                                                                                                                                            |                                      |            |                                |  |  |  |                |
| WELFARE OF SC/BC,PUNJAB,                                                                                |                          |                                                                                                                                                                            |                                      |            |                                |  |  |  |                |
| VN082022034455 01/08/2022 N DC05 F Fully vouched Contingent Bill                                        |                          |                                                                                                                                                                            |                                      |            |                                |  |  |  |                |
|                                                                                                         | 2100                     | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES                                                                                  |                                      |            | 01 WELFARE OF SCHEDULED CASTES |  |  |  |                |
|                                                                                                         |                          | 001 DIRECTION AND ADMINISTRATION                                                                                                                                           |                                      |            |                                |  |  |  |                |
|                                                                                                         |                          | 0000 00 NO DETAILED HEAD                                                                                                                                                   |                                      |            |                                |  |  |  |                |
| 02 WAGES                                                                                                |                          |                                                                                                                                                                            | 42 WELFARE OF SC, ST, OBC AN NT V 43 | 09/08/2022 | 3447 21253 DISTRICT WELFARE    |  |  |  | 5501 DIRECTOR, |
| OFFICER,MOHALI,MOHALI                                                                                   |                          |                                                                                                                                                                            |                                      |            |                                |  |  |  |                |
| WELFARE OF SC/BC,PUNJAB,                                                                                |                          |                                                                                                                                                                            |                                      |            |                                |  |  |  |                |
| VN082022063798 01/08/2022 N DC05 F Fully vouched Contingent Bill                                        |                          |                                                                                                                                                                            |                                      |            |                                |  |  |  |                |
|                                                                                                         | 2100                     | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES                                                                                  |                                      |            | 01 WELFARE OF SCHEDULED CASTES |  |  |  |                |
|                                                                                                         |                          | 001 DIRECTION AND ADMINISTRATION                                                                                                                                           |                                      |            |                                |  |  |  |                |
|                                                                                                         |                          | 0000 00 NO DETAILED HEAD                                                                                                                                                   |                                      |            |                                |  |  |  |                |
| 13 OFFICE EXPENSES                                                                                      |                          |                                                                                                                                                                            | 42 WELFARE OF SC, ST, OBC AN NT V 62 | 11/08/2022 | 20425 21253 DISTRICT WELFARE   |  |  |  | 5501 DIRECTOR, |
| OFFICER,MOHALI,MOHALI                                                                                   |                          |                                                                                                                                                                            |                                      |            |                                |  |  |  |                |
| WELFARE OF SC/BC,PUNJAB,                                                                                |                          |                                                                                                                                                                            |                                      |            |                                |  |  |  |                |
| VN082022063797 01/08/2022 N DC05 F Fully vouched Contingent Bill                                        |                          |                                                                                                                                                                            |                                      |            |                                |  |  |  |                |
|                                                                                                         | 2100                     | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES                                                                                  |                                      |            | 01 WELFARE OF SCHEDULED CASTES |  |  |  |                |
|                                                                                                         |                          | 001 DIRECTION AND ADMINISTRATION                                                                                                                                           |                                      |            |                                |  |  |  |                |
|                                                                                                         |                          | 0000 00 NO DETAILED HEAD                                                                                                                                                   |                                      |            |                                |  |  |  |                |
| 13 OFFICE EXPENSES                                                                                      |                          |                                                                                                                                                                            | 42 WELFARE OF SC, ST, OBC AN NT V 61 | 11/08/2022 | 4800 21253 DISTRICT WELFARE    |  |  |  | 5501 DIRECTOR, |
| OFFICER,MOHALI,MOHALI                                                                                   |                          |                                                                                                                                                                            |                                      |            |                                |  |  |  |                |
| WELFARE OF SC/BC,PUNJAB,                                                                                |                          |                                                                                                                                                                            |                                      |            |                                |  |  |  |                |
| VN082022063796 01/08/2022 N DC05 F Fully vouched Contingent Bill                                        |                          |                                                                                                                                                                            |                                      |            |                                |  |  |  |                |
|                                                                                                         | 2100                     | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES                                                                                  |                                      |            | 01 WELFARE OF SCHEDULED CASTES |  |  |  |                |
|                                                                                                         |                          | 001 DIRECTION AND ADMINISTRATION                                                                                                                                           |                                      |            |                                |  |  |  |                |
|                                                                                                         |                          | 0000 00 NO DETAILED HEAD                                                                                                                                                   |                                      |            |                                |  |  |  |                |
| 13 OFFICE EXPENSES                                                                                      |                          |                                                                                                                                                                            | 42 WELFARE OF SC, ST, OBC AN NT V 60 | 11/08/2022 | 7622 21253 DISTRICT WELFARE    |  |  |  | 5501 DIRECTOR, |
| OFFICER,MOHALI,MOHALI                                                                                   |                          |                                                                                                                                                                            |                                      |            |                                |  |  |  |                |
| WELFARE OF SC/BC,PUNJAB,                                                                                |                          |                                                                                                                                                                            |                                      |            |                                |  |  |  |                |

|                                         |            |   |      |   |               |                                                  |      |                                                                                           |                                |
|-----------------------------------------|------------|---|------|---|---------------|--------------------------------------------------|------|-------------------------------------------------------------------------------------------|--------------------------------|
| VN082022063795                          | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                  | 2100 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
|                                         |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                  |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |
|                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |                                                                                           |                                |
| 13 OFFICE EXPENSES                      |            |   |      |   |               |                                                  |      | 42 WELFARE OF SC, ST, OBC AN NT V 59                                                      | 11/08/2022                     |
| OFFICER, MOHALI, MOHALI                 |            |   |      |   |               |                                                  |      |                                                                                           |                                |
| WELFARE OF SC/BC, PUNJAB,               |            |   |      |   |               |                                                  |      |                                                                                           | 6136 21253 DISTRICT WELFARE    |
|                                         |            |   |      |   |               |                                                  |      |                                                                                           | 5501 DIRECTOR,                 |
| VN082022063808                          | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                  | 2100 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
|                                         |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                  |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |
|                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |                                                                                           |                                |
| 10 POL OF OFFICE VEHICLES               |            |   |      |   |               |                                                  |      | 42 WELFARE OF SC, ST, OBC AN NT V 47                                                      | 11/08/2022                     |
| OFFICER, MOHALI, MOHALI                 |            |   |      |   |               |                                                  |      |                                                                                           |                                |
| WELFARE OF SC/BC, PUNJAB,               |            |   |      |   |               |                                                  |      |                                                                                           | 60948 21253 DISTRICT WELFARE   |
|                                         |            |   |      |   |               |                                                  |      |                                                                                           | 5501 DIRECTOR,                 |
| VN082022063807                          | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                  | 2100 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
|                                         |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                  |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |
|                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |                                                                                           |                                |
| 10 POL OF OFFICE VEHICLES               |            |   |      |   |               |                                                  |      | 42 WELFARE OF SC, ST, OBC AN NT V 46                                                      | 11/08/2022                     |
| OFFICER, MOHALI, MOHALI                 |            |   |      |   |               |                                                  |      |                                                                                           |                                |
| WELFARE OF SC/BC, PUNJAB,               |            |   |      |   |               |                                                  |      |                                                                                           | 45288 21253 DISTRICT WELFARE   |
|                                         |            |   |      |   |               |                                                  |      |                                                                                           | 5501 DIRECTOR,                 |
| VN082022063806                          | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                  | 2100 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
|                                         |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                  |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |
|                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |                                                                                           |                                |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS |            |   |      |   |               |                                                  |      | 42 WELFARE OF SC, ST, OBC AN NT V 45                                                      | 11/08/2022                     |
| OFFICER, MOHALI, MOHALI                 |            |   |      |   |               |                                                  |      |                                                                                           |                                |
| WELFARE OF SC/BC, PUNJAB,               |            |   |      |   |               |                                                  |      |                                                                                           | 37205 21253 DISTRICT WELFARE   |
|                                         |            |   |      |   |               |                                                  |      |                                                                                           | 5501 DIRECTOR,                 |
| VN082022063811                          | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                  | 2100 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
|                                         |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                  |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |
|                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |                                                                                           |                                |
| 13 OFFICE EXPENSES                      |            |   |      |   |               |                                                  |      | 42 WELFARE OF SC, ST, OBC AN NT V 50                                                      | 11/08/2022                     |
| OFFICER, MOHALI, MOHALI                 |            |   |      |   |               |                                                  |      |                                                                                           |                                |
| WELFARE OF SC/BC, PUNJAB,               |            |   |      |   |               |                                                  |      |                                                                                           | 830 21253 DISTRICT WELFARE     |
|                                         |            |   |      |   |               |                                                  |      |                                                                                           | 5501 DIRECTOR,                 |
| VN082022063810                          | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                  | 2100 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
|                                         |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                  |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |
|                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |                                                                                           |                                |
| 13 OFFICE EXPENSES                      |            |   |      |   |               |                                                  |      | 42 WELFARE OF SC, ST, OBC AN NT V 49                                                      | 11/08/2022                     |
| OFFICER, MOHALI, MOHALI                 |            |   |      |   |               |                                                  |      |                                                                                           |                                |
| WELFARE OF SC/BC, PUNJAB,               |            |   |      |   |               |                                                  |      |                                                                                           | 4010 21253 DISTRICT WELFARE    |
|                                         |            |   |      |   |               |                                                  |      |                                                                                           | 5501 DIRECTOR,                 |
| VN082022063820                          | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                  | 2100 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
|                                         |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                  |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |
|                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |                                                                                           |                                |
| 26 ADVERTISING AND PUBLICITY            |            |   |      |   |               |                                                  |      | 42 WELFARE OF SC, ST, OBC AN NT V 69                                                      | 16/08/2022                     |
| OFFICER, MOHALI, MOHALI                 |            |   |      |   |               |                                                  |      |                                                                                           |                                |
| WELFARE OF SC/BC, PUNJAB,               |            |   |      |   |               |                                                  |      |                                                                                           | 47439 21253 DISTRICT WELFARE   |
|                                         |            |   |      |   |               |                                                  |      |                                                                                           | 5501 DIRECTOR,                 |
| VN082022063821                          | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                  | 2100 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
|                                         |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                  |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |
|                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |                                                                                           |                                |
| 26 ADVERTISING AND PUBLICITY            |            |   |      |   |               |                                                  |      | 42 WELFARE OF SC, ST, OBC AN NT V 70                                                      | 16/08/2022                     |
| OFFICER, MOHALI, MOHALI                 |            |   |      |   |               |                                                  |      |                                                                                           |                                |
| WELFARE OF SC/BC, PUNJAB,               |            |   |      |   |               |                                                  |      |                                                                                           | 170229 21253 DISTRICT WELFARE  |
|                                         |            |   |      |   |               |                                                  |      |                                                                                           | 5501 DIRECTOR,                 |
| VN082022063815                          | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                  | 2100 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
|                                         |            |   |      |   |               | 98 COMPUTERIZATION IN THE STATE                  |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |
|                                         |            |   |      |   |               | 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS |      |                                                                                           |                                |
| 13 OFFICE EXPENSES                      |            |   |      |   |               |                                                  |      | 42 WELFARE OF SC, ST, OBC AN NT V 54                                                      | 11/08/2022                     |
| OFFICER, MOHALI, MOHALI                 |            |   |      |   |               |                                                  |      |                                                                                           |                                |
| WELFARE OF SC/BC, PUNJAB,               |            |   |      |   |               |                                                  |      |                                                                                           | 360 21253 DISTRICT WELFARE     |
|                                         |            |   |      |   |               |                                                  |      |                                                                                           | 5501 DIRECTOR,                 |
| VN082022063814                          | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                  | 2100 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
|                                         |            |   |      |   |               | 98 COMPUTERIZATION IN THE STATE                  |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |
|                                         |            |   |      |   |               | 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS |      |                                                                                           |                                |





| VCHR_DATA_0822.TXT                                                |            |   |      |   |               |                                   |      |         |                                                                           |
|-------------------------------------------------------------------|------------|---|------|---|---------------|-----------------------------------|------|---------|---------------------------------------------------------------------------|
| VN082022039764                                                    | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                   | 2100 | 2700    | MAJOR IRRIGATION                                                          |
| (COMMERCIAL)                                                      |            |   |      |   |               |                                   |      |         |                                                                           |
|                                                                   |            |   |      |   |               | 01 DIRECTION                      |      |         | 001 DIRECTION AND ADMINISTRATION                                          |
|                                                                   |            |   |      |   |               | 0000 99 NO DETAILED HEAD          |      |         |                                                                           |
|                                                                   |            |   |      |   |               | 93 ELECTRICITY CHARGES            |      |         | 15 WATER RESOURCES                                                        |
| ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI |            |   |      |   |               |                                   |      | NT V 1  | 01/08/2022                                                                |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                    |            |   |      |   |               |                                   |      |         | 6540 21113 EXECUTIVE                                                      |
|                                                                   |            |   |      |   |               |                                   |      |         | 7403 CHIEF                                                                |
| VN082022039811                                                    | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                   | 2100 | 2700    | MAJOR IRRIGATION                                                          |
| (COMMERCIAL)                                                      |            |   |      |   |               |                                   |      |         |                                                                           |
|                                                                   |            |   |      |   |               | 01 DIRECTION                      |      |         | 001 DIRECTION AND ADMINISTRATION                                          |
|                                                                   |            |   |      |   |               | 0000 99 NO DETAILED HEAD          |      |         |                                                                           |
|                                                                   |            |   |      |   |               | 93 ELECTRICITY CHARGES            |      |         | 15 WATER RESOURCES                                                        |
| ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI |            |   |      |   |               |                                   |      | NT V 48 | 05/08/2022                                                                |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                    |            |   |      |   |               |                                   |      |         | 365850 21113 EXECUTIVE                                                    |
|                                                                   |            |   |      |   |               |                                   |      |         | 7403 CHIEF                                                                |
| VN082022063513                                                    | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                   | 2200 | 2015    | ELECTIONS                                                                 |
|                                                                   |            |   |      |   |               |                                   |      |         |                                                                           |
|                                                                   |            |   |      |   |               | 01 ELECTIONS TO STATE LEGISLATURE |      |         | 00 NO SUB MAJOR HEAD                                                      |
|                                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD          |      |         | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |
|                                                                   |            |   |      |   |               | 28 PROFESSIONAL SERVICES          |      |         |                                                                           |
| OFFICER,TARANTARN,TARANTARN                                       |            |   |      |   |               |                                   |      |         | 06 ELECTIONS                                                              |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                             |            |   |      |   |               |                                   |      | NT V 4  | 12/08/2022                                                                |
|                                                                   |            |   |      |   |               |                                   |      |         | 666500 22120 TEHSILDAR,DISTRICT ELECTION                                  |
|                                                                   |            |   |      |   |               |                                   |      |         | 0901 CHIEF ELECTORAL                                                      |
| VN082022063514                                                    | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                   | 2200 | 2015    | ELECTIONS                                                                 |
|                                                                   |            |   |      |   |               |                                   |      |         |                                                                           |
|                                                                   |            |   |      |   |               | 01 ELECTIONS TO PARLIAMENT        |      |         | 00 NO SUB MAJOR HEAD                                                      |
|                                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD          |      |         | 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT                        |
|                                                                   |            |   |      |   |               | 28 PROFESSIONAL SERVICES          |      |         |                                                                           |
| OFFICER,TARANTARN,TARANTARN                                       |            |   |      |   |               |                                   |      |         | 06 ELECTIONS                                                              |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                             |            |   |      |   |               |                                   |      | NT V 5  | 12/08/2022                                                                |
|                                                                   |            |   |      |   |               |                                   |      |         | 126500 22120 TEHSILDAR,DISTRICT ELECTION                                  |
|                                                                   |            |   |      |   |               |                                   |      |         | 0901 CHIEF ELECTORAL                                                      |
| VN082022063515                                                    | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                   | 2200 | 2015    | ELECTIONS                                                                 |
|                                                                   |            |   |      |   |               |                                   |      |         |                                                                           |
|                                                                   |            |   |      |   |               | 01 ELECTIONS TO STATE LEGISLATURE |      |         | 00 NO SUB MAJOR HEAD                                                      |
|                                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD          |      |         | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |
|                                                                   |            |   |      |   |               | 13 OFFICE EXPENSES                |      |         |                                                                           |
| OFFICER,TARANTARN,TARANTARN                                       |            |   |      |   |               |                                   |      |         | 06 ELECTIONS                                                              |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                             |            |   |      |   |               |                                   |      | NT V 6  | 16/08/2022                                                                |
|                                                                   |            |   |      |   |               |                                   |      |         | 77000 22120 TEHSILDAR,DISTRICT ELECTION                                   |
|                                                                   |            |   |      |   |               |                                   |      |         | 0901 CHIEF ELECTORAL                                                      |
| VN082022035723                                                    | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                   | 2200 | 2203    | TECHNICAL EDUCATION                                                       |
|                                                                   |            |   |      |   |               |                                   |      |         |                                                                           |
|                                                                   |            |   |      |   |               | 01 GOVERNMENT POLYTECHNICS        |      |         | 00 NO SUB MAJOR HEAD                                                      |
|                                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD          |      |         | 105 POLYTECHNICS                                                          |
|                                                                   |            |   |      |   |               | 28 PROFESSIONAL SERVICES          |      |         |                                                                           |
| POLYTECHNICAL BHIKHIWIND,TARN TARAN                               |            |   |      |   |               |                                   |      |         | 27 TECHNICAL EDUCATION AND T                                              |
| TECHNICAL EDUCATION,PUNJAB,                                       |            |   |      |   |               |                                   |      | NT V 7  | 02/08/2022                                                                |
|                                                                   |            |   |      |   |               |                                   |      |         | 112582 22108 PRINCIPAL,GOVERNMENT                                         |
|                                                                   |            |   |      |   |               |                                   |      |         | 3901 DIRECTOR,                                                            |
| VN082022035722                                                    | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                   | 2200 | 2203    | TECHNICAL EDUCATION                                                       |
|                                                                   |            |   |      |   |               |                                   |      |         |                                                                           |
|                                                                   |            |   |      |   |               | 01 GOVERNMENT POLYTECHNICS        |      |         | 00 NO SUB MAJOR HEAD                                                      |
|                                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD          |      |         | 105 POLYTECHNICS                                                          |
|                                                                   |            |   |      |   |               | 93 ELECTRICITY CHARGES            |      |         |                                                                           |
| POLYTECHNICAL BHIKHIWIND,TARN TARAN                               |            |   |      |   |               |                                   |      |         | 27 TECHNICAL EDUCATION AND T                                              |
| TECHNICAL EDUCATION,PUNJAB,                                       |            |   |      |   |               |                                   |      | NT V 6  | 02/08/2022                                                                |
|                                                                   |            |   |      |   |               |                                   |      |         | 37200 22108 PRINCIPAL,GOVERNMENT                                          |
|                                                                   |            |   |      |   |               |                                   |      |         | 3901 DIRECTOR,                                                            |
| VN082022059499                                                    | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                   | 2200 | 2425    | CO-OPERATION                                                              |
|                                                                   |            |   |      |   |               |                                   |      |         |                                                                           |
|                                                                   |            |   |      |   |               | 01 DIRECTION                      |      |         | 00 NO SUB MAJOR HEAD                                                      |
|                                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD          |      |         | 001 DIRECTION AND ADMINISTRATION                                          |
|                                                                   |            |   |      |   |               | 93 ELECTRICITY CHARGES            |      |         |                                                                           |
| SOCIETIES,TARN TARAN                                              |            |   |      |   |               |                                   |      |         | 03 CO-OPERATION                                                           |
| SOCIETIES,PUNJAB,                                                 |            |   |      |   |               |                                   |      | NT V 23 | 11/08/2022                                                                |
|                                                                   |            |   |      |   |               |                                   |      |         | 31690 22063 ASSTT. REGISTERAR,CO-OPERATIVE                                |
|                                                                   |            |   |      |   |               |                                   |      |         | 7202 REGISTRAR, CO-OPERATIVE                                              |
| VN082022063777                                                    | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                   | 2200 | 3055    | ROAD TRANSPORT                                                            |
|                                                                   |            |   |      |   |               |                                   |      |         |                                                                           |
|                                                                   |            |   |      |   |               | 21 OPERATION                      |      |         | 00 NO SUB MAJOR HEAD                                                      |
|                                                                   |            |   |      |   |               | 0000 99 NO DETAILED HEAD          |      |         | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                         |
|                                                                   |            |   |      |   |               | 59 POL OF TRANSPORT VEHICLES      |      |         |                                                                           |
| ROADWAYS,PATTI                                                    |            |   |      |   |               |                                   |      |         | 29 TRANSPORT                                                              |
| TRANSPORT,PUNJAB, CHANDIGARH,                                     |            |   |      |   |               |                                   |      | NT V 35 | 11/08/2022                                                                |
|                                                                   |            |   |      |   |               |                                   |      |         | 20020 22062 GENERAL MANAGER,PUNJAB                                        |
|                                                                   |            |   |      |   |               |                                   |      |         | 1301 DIRECTOR, STATE                                                      |
| VN082022063780                                                    | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                   | 2200 | 3055    | ROAD TRANSPORT                                                            |
|                                                                   |            |   |      |   |               |                                   |      |         |                                                                           |
|                                                                   |            |   |      |   |               | 20 MANAGEMENT                     |      |         | 00 NO SUB MAJOR HEAD                                                      |
|                                                                   |            |   |      |   |               | 0000 99 NO DETAILED HEAD          |      |         | 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                         |
|                                                                   |            |   |      |   |               | 13 OFFICE EXPENSES                |      |         |                                                                           |
| ROADWAYS,PATTI                                                    |            |   |      |   |               |                                   |      |         | 29 TRANSPORT                                                              |
| TRANSPORT,PUNJAB, CHANDIGARH,                                     |            |   |      |   |               |                                   |      | NT V 38 | 11/08/2022                                                                |
|                                                                   |            |   |      |   |               |                                   |      |         | 2429 22062 GENERAL MANAGER,PUNJAB                                         |
|                                                                   |            |   |      |   |               |                                   |      |         | 1301 DIRECTOR, STATE                                                      |



|                                                                  |  |  |  |  |  |  |  |  |  |                                                                           |                |  |  |  |  |  |  |  |  |                      |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|---------------------------------------------------------------------------|----------------|--|--|--|--|--|--|--|--|----------------------|----------------------|--------|-------|-----------------------------|--|--|--|--|--|--|--|--|--|
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                                                        |                |  |  |  |  |  |  |  |  |                      |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| VN082022041038 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 2300                                                                      | 2015 ELECTIONS |  |  |  |  |  |  |  |  |                      | 00 NO SUB MAJOR HEAD |        |       |                             |  |  |  |  |  |  |  |  |  |
| 01 ELECTIONS TO PARLIAMENT                                       |  |  |  |  |  |  |  |  |  | 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT                        |                |  |  |  |  |  |  |  |  |                      |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                                                           |                |  |  |  |  |  |  |  |  |                      |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| 08 HIRING OF VEHICLES FOR OFFICE USE                             |  |  |  |  |  |  |  |  |  | 06 ELECTIONS                                                              |                |  |  |  |  |  |  |  |  | NT V 13              | 03/08/2022           | 421540 | 23014 | ELECTION TEHSILDAR,DISTRICT |  |  |  |  |  |  |  |  |  |
| ELECTION OFFICER,,BARNALA                                        |  |  |  |  |  |  |  |  |  |                                                                           |                |  |  |  |  |  |  |  |  | 0901 CHIEF ELECTORAL |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |  |  |  |  |  |  |                                                                           |                |  |  |  |  |  |  |  |  |                      |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| VN082022041030 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 2300                                                                      | 2015 ELECTIONS |  |  |  |  |  |  |  |  |                      | 00 NO SUB MAJOR HEAD |        |       |                             |  |  |  |  |  |  |  |  |  |
| 01 ELECTORAL OFFICERS                                            |  |  |  |  |  |  |  |  |  | 102 ELECTORAL OFFICERS                                                    |                |  |  |  |  |  |  |  |  |                      |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                                                           |                |  |  |  |  |  |  |  |  |                      |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| 28 PROFESSIONAL SERVICES                                         |  |  |  |  |  |  |  |  |  | 06 ELECTIONS                                                              |                |  |  |  |  |  |  |  |  | NT V 5               | 03/08/2022           | 144858 | 23014 | ELECTION TEHSILDAR,DISTRICT |  |  |  |  |  |  |  |  |  |
| ELECTION OFFICER,,BARNALA                                        |  |  |  |  |  |  |  |  |  |                                                                           |                |  |  |  |  |  |  |  |  | 0901 CHIEF ELECTORAL |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |  |  |  |  |  |  |                                                                           |                |  |  |  |  |  |  |  |  |                      |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| VN082022063564 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 2300                                                                      | 2015 ELECTIONS |  |  |  |  |  |  |  |  |                      | 00 NO SUB MAJOR HEAD |        |       |                             |  |  |  |  |  |  |  |  |  |
| 01 ELECTIONS TO STATE LEGISLATURE                                |  |  |  |  |  |  |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                |  |  |  |  |  |  |  |  |                      |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                                                           |                |  |  |  |  |  |  |  |  |                      |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  | 06 ELECTIONS                                                              |                |  |  |  |  |  |  |  |  | NT V 25              | 16/08/2022           | 142679 | 23014 | ELECTION TEHSILDAR,DISTRICT |  |  |  |  |  |  |  |  |  |
| ELECTION OFFICER,,BARNALA                                        |  |  |  |  |  |  |  |  |  |                                                                           |                |  |  |  |  |  |  |  |  | 0901 CHIEF ELECTORAL |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |  |  |  |  |  |  |                                                                           |                |  |  |  |  |  |  |  |  |                      |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| VN082022063553 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 2300                                                                      | 2015 ELECTIONS |  |  |  |  |  |  |  |  |                      | 00 NO SUB MAJOR HEAD |        |       |                             |  |  |  |  |  |  |  |  |  |
| 01 ELECTIONS TO STATE LEGISLATURE                                |  |  |  |  |  |  |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                |  |  |  |  |  |  |  |  |                      |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                                                           |                |  |  |  |  |  |  |  |  |                      |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| 08 HIRING OF VEHICLES FOR OFFICE USE                             |  |  |  |  |  |  |  |  |  | 06 ELECTIONS                                                              |                |  |  |  |  |  |  |  |  | NT V 14              | 11/08/2022           | 59679  | 23014 | ELECTION TEHSILDAR,DISTRICT |  |  |  |  |  |  |  |  |  |
| ELECTION OFFICER,,BARNALA                                        |  |  |  |  |  |  |  |  |  |                                                                           |                |  |  |  |  |  |  |  |  | 0901 CHIEF ELECTORAL |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |  |  |  |  |  |  |                                                                           |                |  |  |  |  |  |  |  |  |                      |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| VN082022041031 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 2300                                                                      | 2015 ELECTIONS |  |  |  |  |  |  |  |  |                      | 00 NO SUB MAJOR HEAD |        |       |                             |  |  |  |  |  |  |  |  |  |
| 01 ELECTIONS TO STATE LEGISLATURE                                |  |  |  |  |  |  |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                |  |  |  |  |  |  |  |  |                      |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                                                           |                |  |  |  |  |  |  |  |  |                      |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  | 06 ELECTIONS                                                              |                |  |  |  |  |  |  |  |  | NT V 6               | 03/08/2022           | 7654   | 23014 | ELECTION TEHSILDAR,DISTRICT |  |  |  |  |  |  |  |  |  |
| ELECTION OFFICER,,BARNALA                                        |  |  |  |  |  |  |  |  |  |                                                                           |                |  |  |  |  |  |  |  |  | 0901 CHIEF ELECTORAL |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |  |  |  |  |  |  |                                                                           |                |  |  |  |  |  |  |  |  |                      |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| VN082022063565 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 2300                                                                      | 2015 ELECTIONS |  |  |  |  |  |  |  |  |                      | 00 NO SUB MAJOR HEAD |        |       |                             |  |  |  |  |  |  |  |  |  |
| 01 ELECTIONS TO PARLIAMENT                                       |  |  |  |  |  |  |  |  |  | 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT                        |                |  |  |  |  |  |  |  |  |                      |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                                                           |                |  |  |  |  |  |  |  |  |                      |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                 |  |  |  |  |  |  |  |  |  | 06 ELECTIONS                                                              |                |  |  |  |  |  |  |  |  | NT V 26              | 16/08/2022           | 90652  | 23014 | ELECTION TEHSILDAR,DISTRICT |  |  |  |  |  |  |  |  |  |
| ELECTION OFFICER,,BARNALA                                        |  |  |  |  |  |  |  |  |  |                                                                           |                |  |  |  |  |  |  |  |  | 0901 CHIEF ELECTORAL |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |  |  |  |  |  |  |                                                                           |                |  |  |  |  |  |  |  |  |                      |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| VN082022063566 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 2300                                                                      | 2015 ELECTIONS |  |  |  |  |  |  |  |  |                      | 00 NO SUB MAJOR HEAD |        |       |                             |  |  |  |  |  |  |  |  |  |
| 01 ELECTIONS TO PARLIAMENT                                       |  |  |  |  |  |  |  |  |  | 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT                        |                |  |  |  |  |  |  |  |  |                      |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                                                           |                |  |  |  |  |  |  |  |  |                      |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  |  |  |  |  |  | 06 ELECTIONS                                                              |                |  |  |  |  |  |  |  |  | NT V 27              | 16/08/2022           | 33915  | 23014 | ELECTION TEHSILDAR,DISTRICT |  |  |  |  |  |  |  |  |  |
| ELECTION OFFICER,,BARNALA                                        |  |  |  |  |  |  |  |  |  |                                                                           |                |  |  |  |  |  |  |  |  | 0901 CHIEF ELECTORAL |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |  |  |  |  |  |  |                                                                           |                |  |  |  |  |  |  |  |  |                      |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| VN082022063567 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 2300                                                                      | 2015 ELECTIONS |  |  |  |  |  |  |  |  |                      | 00 NO SUB MAJOR HEAD |        |       |                             |  |  |  |  |  |  |  |  |  |
| 01 ELECTIONS TO PARLIAMENT                                       |  |  |  |  |  |  |  |  |  | 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT                        |                |  |  |  |  |  |  |  |  |                      |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                                                           |                |  |  |  |  |  |  |  |  |                      |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  |  |  |  |  |  | 06 ELECTIONS                                                              |                |  |  |  |  |  |  |  |  | NT V 28              | 16/08/2022           | 461784 | 23014 | ELECTION TEHSILDAR,DISTRICT |  |  |  |  |  |  |  |  |  |
| ELECTION OFFICER,,BARNALA                                        |  |  |  |  |  |  |  |  |  |                                                                           |                |  |  |  |  |  |  |  |  | 0901 CHIEF ELECTORAL |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |  |  |  |  |  |  |                                                                           |                |  |  |  |  |  |  |  |  |                      |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| VN082022063569 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 2300                                                                      | 2015 ELECTIONS |  |  |  |  |  |  |  |  |                      | 00 NO SUB MAJOR HEAD |        |       |                             |  |  |  |  |  |  |  |  |  |
| 01 ELECTIONS TO PARLIAMENT                                       |  |  |  |  |  |  |  |  |  | 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT                        |                |  |  |  |  |  |  |  |  |                      |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                                                           |                |  |  |  |  |  |  |  |  |                      |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  | 06 ELECTIONS                                                              |                |  |  |  |  |  |  |  |  | NT V 30              | 16/08/2022           | 257047 | 23014 | ELECTION TEHSILDAR,DISTRICT |  |  |  |  |  |  |  |  |  |
| ELECTION OFFICER,,BARNALA                                        |  |  |  |  |  |  |  |  |  |                                                                           |                |  |  |  |  |  |  |  |  | 0901 CHIEF ELECTORAL |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |  |  |  |  |  |  |                                                                           |                |  |  |  |  |  |  |  |  |                      |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| VN082022063570 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 2300                                                                      | 2015 ELECTIONS |  |  |  |  |  |  |  |  |                      | 00 NO SUB MAJOR HEAD |        |       |                             |  |  |  |  |  |  |  |  |  |
| 01 ELECTIONS TO PARLIAMENT                                       |  |  |  |  |  |  |  |  |  | 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT                        |                |  |  |  |  |  |  |  |  |                      |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                                                           |                |  |  |  |  |  |  |  |  |                      |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  | 06 ELECTIONS                                                              |                |  |  |  |  |  |  |  |  | NT V 31              | 16/08/2022           | 154676 | 23014 | ELECTION TEHSILDAR,DISTRICT |  |  |  |  |  |  |  |  |  |
| ELECTION OFFICER,,BARNALA                                        |  |  |  |  |  |  |  |  |  |                                                                           |                |  |  |  |  |  |  |  |  | 0901 CHIEF ELECTORAL |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |  |  |  |  |  |  |  |                                                                           |                |  |  |  |  |  |  |  |  |                      |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
| VN082022063571 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 2300                                                                      | 2015 ELECTIONS |  |  |  |  |  |  |  |  |                      | 00 NO SUB MAJOR HEAD |        |       |                             |  |  |  |  |  |  |  |  |  |
| 01 ELECTIONS TO PARLIAMENT                                       |  |  |  |  |  |  |  |  |  | 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT                        |                |  |  |  |  |  |  |  |  |                      |                      |        |       |                             |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                                                           |                |  |  |  |  |  |  |  |  |                      |                      |        |       |                             |  |  |  |  |  |  |  |  |  |



|                                                                  |  |  |                            |                                                    |                |            |        |       |                             |  |  |
|------------------------------------------------------------------|--|--|----------------------------|----------------------------------------------------|----------------|------------|--------|-------|-----------------------------|--|--|
| 0000 00 NO DETAILED HEAD                                         |  |  |                            | VCHR_DATA_0822.TXT                                 |                |            |        |       |                             |  |  |
| 13 OFFICE EXPENSES                                               |  |  |                            | 06 ELECTIONS                                       | NT V 32        | 16/08/2022 | 39033  | 23014 | ELECTION TEHSILDAR,DISTRICT |  |  |
| ELECTION OFFICER,,BARNALA                                        |  |  |                            |                                                    |                |            |        |       | 0901 CHIEF ELECTORAL        |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |                            |                                                    |                |            |        |       |                             |  |  |
| VN082022063572 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |                            | 2300                                               | 2015 ELECTIONS |            |        |       | 00 NO SUB MAJOR HEAD        |  |  |
|                                                                  |  |  |                            | 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT |                |            |        |       |                             |  |  |
|                                                                  |  |  | 01 ELECTIONS TO PARLIAMENT |                                                    |                |            |        |       |                             |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |                            |                                                    |                |            |        |       |                             |  |  |
| 08 HIRING OF VEHICLES FOR OFFICE USE                             |  |  |                            | 06 ELECTIONS                                       | NT V 33        | 16/08/2022 | 739600 | 23014 | ELECTION TEHSILDAR,DISTRICT |  |  |
| ELECTION OFFICER,,BARNALA                                        |  |  |                            |                                                    |                |            |        |       | 0901 CHIEF ELECTORAL        |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |                            |                                                    |                |            |        |       |                             |  |  |
| VN082022063573 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |                            | 2300                                               | 2015 ELECTIONS |            |        |       | 00 NO SUB MAJOR HEAD        |  |  |
|                                                                  |  |  |                            | 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT |                |            |        |       |                             |  |  |
|                                                                  |  |  | 01 ELECTIONS TO PARLIAMENT |                                                    |                |            |        |       |                             |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |                            |                                                    |                |            |        |       |                             |  |  |
| 08 HIRING OF VEHICLES FOR OFFICE USE                             |  |  |                            | 06 ELECTIONS                                       | NT V 34        | 16/08/2022 | 675200 | 23014 | ELECTION TEHSILDAR,DISTRICT |  |  |
| ELECTION OFFICER,,BARNALA                                        |  |  |                            |                                                    |                |            |        |       | 0901 CHIEF ELECTORAL        |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |                            |                                                    |                |            |        |       |                             |  |  |
| VN082022063574 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |                            | 2300                                               | 2015 ELECTIONS |            |        |       | 00 NO SUB MAJOR HEAD        |  |  |
|                                                                  |  |  |                            | 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT |                |            |        |       |                             |  |  |
|                                                                  |  |  | 01 ELECTIONS TO PARLIAMENT |                                                    |                |            |        |       |                             |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |                            |                                                    |                |            |        |       |                             |  |  |
| 08 HIRING OF VEHICLES FOR OFFICE USE                             |  |  |                            | 06 ELECTIONS                                       | NT V 35        | 16/08/2022 | 463200 | 23014 | ELECTION TEHSILDAR,DISTRICT |  |  |
| ELECTION OFFICER,,BARNALA                                        |  |  |                            |                                                    |                |            |        |       | 0901 CHIEF ELECTORAL        |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |                            |                                                    |                |            |        |       |                             |  |  |
| VN082022063568 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |                            | 2300                                               | 2015 ELECTIONS |            |        |       | 00 NO SUB MAJOR HEAD        |  |  |
|                                                                  |  |  |                            | 102 ELECTORAL OFFICERS                             |                |            |        |       |                             |  |  |
|                                                                  |  |  | 01 ELECTORAL OFFICERS      |                                                    |                |            |        |       |                             |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |                            |                                                    |                |            |        |       |                             |  |  |
| 13 OFFICE EXPENSES                                               |  |  |                            | 06 ELECTIONS                                       | NT V 29        | 16/08/2022 | 2707   | 23014 | ELECTION TEHSILDAR,DISTRICT |  |  |
| ELECTION OFFICER,,BARNALA                                        |  |  |                            |                                                    |                |            |        |       | 0901 CHIEF ELECTORAL        |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |                            |                                                    |                |            |        |       |                             |  |  |
| VN082022063559 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |                            | 2300                                               | 2015 ELECTIONS |            |        |       | 00 NO SUB MAJOR HEAD        |  |  |
|                                                                  |  |  |                            | 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT |                |            |        |       |                             |  |  |
|                                                                  |  |  | 01 ELECTIONS TO PARLIAMENT |                                                    |                |            |        |       |                             |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |                            |                                                    |                |            |        |       |                             |  |  |
| 13 OFFICE EXPENSES                                               |  |  |                            | 06 ELECTIONS                                       | NT V 20        | 11/08/2022 | 15084  | 23014 | ELECTION TEHSILDAR,DISTRICT |  |  |
| ELECTION OFFICER,,BARNALA                                        |  |  |                            |                                                    |                |            |        |       | 0901 CHIEF ELECTORAL        |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |                            |                                                    |                |            |        |       |                             |  |  |
| VN082022063560 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |                            | 2300                                               | 2015 ELECTIONS |            |        |       | 00 NO SUB MAJOR HEAD        |  |  |
|                                                                  |  |  |                            | 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT |                |            |        |       |                             |  |  |
|                                                                  |  |  | 01 ELECTIONS TO PARLIAMENT |                                                    |                |            |        |       |                             |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |                            |                                                    |                |            |        |       |                             |  |  |
| 92 TELEPHONE                                                     |  |  |                            | 06 ELECTIONS                                       | NT V 21        | 11/08/2022 | 6029   | 23014 | ELECTION TEHSILDAR,DISTRICT |  |  |
| ELECTION OFFICER,,BARNALA                                        |  |  |                            |                                                    |                |            |        |       | 0901 CHIEF ELECTORAL        |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |                            |                                                    |                |            |        |       |                             |  |  |
| VN082022063561 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |                            | 2300                                               | 2015 ELECTIONS |            |        |       | 00 NO SUB MAJOR HEAD        |  |  |
|                                                                  |  |  |                            | 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT |                |            |        |       |                             |  |  |
|                                                                  |  |  | 01 ELECTIONS TO PARLIAMENT |                                                    |                |            |        |       |                             |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |                            |                                                    |                |            |        |       |                             |  |  |
| 08 HIRING OF VEHICLES FOR OFFICE USE                             |  |  |                            | 06 ELECTIONS                                       | NT V 22        | 11/08/2022 | 18160  | 23014 | ELECTION TEHSILDAR,DISTRICT |  |  |
| ELECTION OFFICER,,BARNALA                                        |  |  |                            |                                                    |                |            |        |       | 0901 CHIEF ELECTORAL        |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |                            |                                                    |                |            |        |       |                             |  |  |
| VN082022063562 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |                            | 2300                                               | 2015 ELECTIONS |            |        |       | 00 NO SUB MAJOR HEAD        |  |  |
|                                                                  |  |  |                            | 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT |                |            |        |       |                             |  |  |
|                                                                  |  |  | 01 ELECTIONS TO PARLIAMENT |                                                    |                |            |        |       |                             |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |                            |                                                    |                |            |        |       |                             |  |  |
| 13 OFFICE EXPENSES                                               |  |  |                            | 06 ELECTIONS                                       | NT V 23        | 11/08/2022 | 13500  | 23014 | ELECTION TEHSILDAR,DISTRICT |  |  |
| ELECTION OFFICER,,BARNALA                                        |  |  |                            |                                                    |                |            |        |       | 0901 CHIEF ELECTORAL        |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |                            |                                                    |                |            |        |       |                             |  |  |
| VN082022063563 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |                            | 2300                                               | 2015 ELECTIONS |            |        |       | 00 NO SUB MAJOR HEAD        |  |  |
|                                                                  |  |  |                            | 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT |                |            |        |       |                             |  |  |
|                                                                  |  |  | 01 ELECTIONS TO PARLIAMENT |                                                    |                |            |        |       |                             |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |                            |                                                    |                |            |        |       |                             |  |  |
| 13 OFFICE EXPENSES                                               |  |  |                            | 06 ELECTIONS                                       | NT V 24        | 11/08/2022 | 6910   | 23014 | ELECTION TEHSILDAR,DISTRICT |  |  |
| ELECTION OFFICER,,BARNALA                                        |  |  |                            |                                                    |                |            |        |       | 0901 CHIEF ELECTORAL        |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |                            |                                                    |                |            |        |       |                             |  |  |
| VN082022063554 01/08/2022 N DC05 F Fully vouched Contingent Bill |  |  |                            | 2300                                               | 2015 ELECTIONS |            |        |       | 00 NO SUB MAJOR HEAD        |  |  |
|                                                                  |  |  |                            | 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT |                |            |        |       |                             |  |  |
|                                                                  |  |  | 01 ELECTIONS TO PARLIAMENT |                                                    |                |            |        |       |                             |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |                            |                                                    |                |            |        |       |                             |  |  |
| 50 OTHER CHARGES                                                 |  |  |                            | 06 ELECTIONS                                       | NT V 15        | 11/08/2022 | 171100 | 23014 | ELECTION TEHSILDAR,DISTRICT |  |  |
| ELECTION OFFICER,,BARNALA                                        |  |  |                            |                                                    |                |            |        |       | 0901 CHIEF ELECTORAL        |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                            |  |  |                            |                                                    |                |            |        |       |                             |  |  |

|                                                                                               |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
|-----------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------------------------|---------|------------|--------|-------|---------------------------------|--|--|--|-----------------------|
| VN082022063555 01/08/2022 N DC05 F Fully vouched Contingent Bill2300 2015 ELECTIONS           |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                                 |         |            |        |       |                                 |  |  |  | 00 NO SUB MAJOR HEAD  |
|                                                                                               |  |  |  |  |  |  |  |  |  | 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT |         |            |        |       |                                 |  |  |  |                       |
| 01 ELECTIONS TO PARLIAMENT                                                                    |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| 13 OFFICE EXPENSES                                                                            |  |  |  |  |  |  |  |  |  | 06 ELECTIONS                                       | NT V 16 | 11/08/2022 | 97500  | 23014 | ELECTION TEHSILDAR,DISTRICT     |  |  |  | 0901 CHIEF ELECTORAL  |
| ELECTION OFFICER,,BARNALA                                                                     |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                                         |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| VN082022063556 01/08/2022 N DC05 F Fully vouched Contingent Bill2300 2015 ELECTIONS           |  |  |  |  |  |  |  |  |  | 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT |         |            |        |       |                                 |  |  |  | 00 NO SUB MAJOR HEAD  |
|                                                                                               |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| 01 ELECTIONS TO PARLIAMENT                                                                    |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| 50 OTHER CHARGES                                                                              |  |  |  |  |  |  |  |  |  | 06 ELECTIONS                                       | NT V 17 | 11/08/2022 | 146700 | 23014 | ELECTION TEHSILDAR,DISTRICT     |  |  |  | 0901 CHIEF ELECTORAL  |
| ELECTION OFFICER,,BARNALA                                                                     |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                                         |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| VN082022063557 01/08/2022 N DC05 F Fully vouched Contingent Bill2300 2015 ELECTIONS           |  |  |  |  |  |  |  |  |  | 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT |         |            |        |       |                                 |  |  |  | 00 NO SUB MAJOR HEAD  |
|                                                                                               |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| 01 ELECTIONS TO PARLIAMENT                                                                    |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| 13 OFFICE EXPENSES                                                                            |  |  |  |  |  |  |  |  |  | 06 ELECTIONS                                       | NT V 18 | 11/08/2022 | 77896  | 23014 | ELECTION TEHSILDAR,DISTRICT     |  |  |  | 0901 CHIEF ELECTORAL  |
| ELECTION OFFICER,,BARNALA                                                                     |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                                         |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| VN082022063558 01/08/2022 N DC05 F Fully vouched Contingent Bill2300 2015 ELECTIONS           |  |  |  |  |  |  |  |  |  | 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT |         |            |        |       |                                 |  |  |  | 00 NO SUB MAJOR HEAD  |
|                                                                                               |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| 01 ELECTIONS TO PARLIAMENT                                                                    |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| 50 OTHER CHARGES                                                                              |  |  |  |  |  |  |  |  |  | 06 ELECTIONS                                       | NT V 19 | 11/08/2022 | 156704 | 23014 | ELECTION TEHSILDAR,DISTRICT     |  |  |  | 0901 CHIEF ELECTORAL  |
| ELECTION OFFICER,,BARNALA                                                                     |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                                         |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| VN082022041029 01/08/2022 N DC05 F Fully vouched Contingent Bill2300 2015 ELECTIONS           |  |  |  |  |  |  |  |  |  | 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT |         |            |        |       |                                 |  |  |  | 00 NO SUB MAJOR HEAD  |
|                                                                                               |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| 01 ELECTIONS TO PARLIAMENT                                                                    |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| 93 ELECTRICITY CHARGES                                                                        |  |  |  |  |  |  |  |  |  | 06 ELECTIONS                                       | NT V 4  | 03/08/2022 | 46008  | 23014 | ELECTION TEHSILDAR,DISTRICT     |  |  |  | 0901 CHIEF ELECTORAL  |
| ELECTION OFFICER,,BARNALA                                                                     |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                                         |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| VN082022035731 01/08/2022 N DC05 F Fully vouched Contingent Bill2300 2203 TECHNICAL EDUCATION |  |  |  |  |  |  |  |  |  | 105 POLYTECHNICS                                   |         |            |        |       |                                 |  |  |  | 00 NO SUB MAJOR HEAD  |
|                                                                                               |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| 01 GOVERNMENT POLYTECHNICS                                                                    |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| 28 PROFESSIONAL SERVICES                                                                      |  |  |  |  |  |  |  |  |  | 27 TECHNICAL EDUCATION AND T                       | NT V 8  | 02/08/2022 | 151568 | 23191 | PRINCIPAL,SANT ATAR SINGH G.P.C |  |  |  | 4204 DIRECTOR, PUBLIC |
| BADBAR,BARNALA                                                                                |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                               |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| VN082022051202 01/08/2022 N DC05 F Fully vouched Contingent Bill2300 2203 TECHNICAL EDUCATION |  |  |  |  |  |  |  |  |  | 105 POLYTECHNICS                                   |         |            |        |       |                                 |  |  |  | 00 NO SUB MAJOR HEAD  |
|                                                                                               |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| 01 GOVERNMENT POLYTECHNICS                                                                    |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| 28 PROFESSIONAL SERVICES                                                                      |  |  |  |  |  |  |  |  |  | 27 TECHNICAL EDUCATION AND T                       | NT V 10 | 17/08/2022 | 142740 | 23191 | PRINCIPAL,SANT ATAR SINGH G.P.C |  |  |  | 4204 DIRECTOR, PUBLIC |
| BADBAR,BARNALA                                                                                |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                               |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| VN082022051203 01/08/2022 N DC05 F Fully vouched Contingent Bill2300 2203 TECHNICAL EDUCATION |  |  |  |  |  |  |  |  |  | 105 POLYTECHNICS                                   |         |            |        |       |                                 |  |  |  | 00 NO SUB MAJOR HEAD  |
|                                                                                               |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| 01 GOVERNMENT POLYTECHNICS                                                                    |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| 93 ELECTRICITY CHARGES                                                                        |  |  |  |  |  |  |  |  |  | 27 TECHNICAL EDUCATION AND T                       | NT V 11 | 17/08/2022 | 41970  | 23191 | PRINCIPAL,SANT ATAR SINGH G.P.C |  |  |  | 4204 DIRECTOR, PUBLIC |
| BADBAR,BARNALA                                                                                |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                               |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| VN082022051204 01/08/2022 N DC05 F Fully vouched Contingent Bill2300 2203 TECHNICAL EDUCATION |  |  |  |  |  |  |  |  |  | 105 POLYTECHNICS                                   |         |            |        |       |                                 |  |  |  | 00 NO SUB MAJOR HEAD  |
|                                                                                               |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| 01 GOVERNMENT POLYTECHNICS                                                                    |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| 92 TELEPHONE                                                                                  |  |  |  |  |  |  |  |  |  | 27 TECHNICAL EDUCATION AND T                       | NT V 12 | 17/08/2022 | 2607   | 23191 | PRINCIPAL,SANT ATAR SINGH G.P.C |  |  |  | 4204 DIRECTOR, PUBLIC |
| BADBAR,BARNALA                                                                                |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                               |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| VN082022035724 01/08/2022 N DC05 F Fully vouched Contingent Bill2300 2203 TECHNICAL EDUCATION |  |  |  |  |  |  |  |  |  | 105 POLYTECHNICS                                   |         |            |        |       |                                 |  |  |  | 00 NO SUB MAJOR HEAD  |
|                                                                                               |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| 01 GOVERNMENT POLYTECHNICS                                                                    |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| 13 OFFICE EXPENSES                                                                            |  |  |  |  |  |  |  |  |  | 27 TECHNICAL EDUCATION AND T                       | NT V 1  | 02/08/2022 | 825    | 23191 | PRINCIPAL,SANT ATAR SINGH G.P.C |  |  |  | 4204 DIRECTOR, PUBLIC |
| BADBAR,BARNALA                                                                                |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                               |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| VN082022035730 01/08/2022 N DC05 F Fully vouched Contingent Bill2300 2203 TECHNICAL EDUCATION |  |  |  |  |  |  |  |  |  | 105 POLYTECHNICS                                   |         |            |        |       |                                 |  |  |  | 00 NO SUB MAJOR HEAD  |
|                                                                                               |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| 01 GOVERNMENT POLYTECHNICS                                                                    |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |
| 13 OFFICE EXPENSES                                                                            |  |  |  |  |  |  |  |  |  | 27 TECHNICAL EDUCATION AND T                       | NT V 7  | 02/08/2022 | 550    | 23191 | PRINCIPAL,SANT ATAR SINGH G.P.C |  |  |  | 4204 DIRECTOR, PUBLIC |
| BADBAR,BARNALA                                                                                |  |  |  |  |  |  |  |  |  |                                                    |         |            |        |       |                                 |  |  |  |                       |



|                                          |            |   |      |   |               |                                                  |      |                                                                                           |                                |
|------------------------------------------|------------|---|------|---|---------------|--------------------------------------------------|------|-------------------------------------------------------------------------------------------|--------------------------------|
| INSTRUCTIONS(SECONDARY),PUNJAB,          |            |   |      |   |               |                                                  |      |                                                                                           |                                |
| VCHR_DATA_0822.TXT                       |            |   |      |   |               |                                                  |      |                                                                                           |                                |
| VN082022043418                           | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                  | 2300 | 2204 SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD           |
|                                          |            |   |      |   |               | 02 SETTING UP OF YOUTH WELFARE DEPARTMENT        |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |
|                                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |                                                                                           |                                |
| 13 OFFICE EXPENSES                       |            |   |      |   |               |                                                  |      | 40 SPORTS AND YOUTH SERVICES NT V 5                                                       | 03/08/2022                     |
| SERVICES,BARNALA                         |            |   |      |   |               |                                                  |      |                                                                                           | 1550                           |
| SERVICES,PUNJAB,                         |            |   |      |   |               |                                                  |      |                                                                                           | 23042 ASSISTANT DIRECTOR,YOUTH |
|                                          |            |   |      |   |               |                                                  |      |                                                                                           | 4101 DIRECTOR, YOUTH           |
| VN082022043417                           | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                  | 2300 | 2204 SPORTS AND YOUTH SERVICES                                                            | 00 NO SUB MAJOR HEAD           |
|                                          |            |   |      |   |               | 02 SETTING UP OF YOUTH WELFARE DEPARTMENT        |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |
|                                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |                                                                                           |                                |
| 13 OFFICE EXPENSES                       |            |   |      |   |               |                                                  |      | 40 SPORTS AND YOUTH SERVICES NT V 4                                                       | 03/08/2022                     |
| SERVICES,BARNALA                         |            |   |      |   |               |                                                  |      |                                                                                           | 3500                           |
| SERVICES,PUNJAB,                         |            |   |      |   |               |                                                  |      |                                                                                           | 23042 ASSISTANT DIRECTOR,YOUTH |
|                                          |            |   |      |   |               |                                                  |      |                                                                                           | 4101 DIRECTOR, YOUTH           |
| VN082022043463                           | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                  | 2300 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
|                                          |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                  |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |
|                                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |                                                                                           |                                |
| 10 POL OF OFFICE VEHICLES                |            |   |      |   |               |                                                  |      | 42 WELFARE OF SC, ST, OBC AN NT V 7                                                       | 03/08/2022                     |
| OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA |            |   |      |   |               |                                                  |      |                                                                                           | 6504                           |
| WELFARE OF SC/BC,PUNJAB,                 |            |   |      |   |               |                                                  |      |                                                                                           | 23188 DISTRICT WELFARE         |
|                                          |            |   |      |   |               |                                                  |      |                                                                                           | 5501 DIRECTOR,                 |
| VN082022043462                           | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                  | 2300 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
|                                          |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                  |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |
|                                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |                                                                                           |                                |
| 93 ELECTRICITY CHARGES                   |            |   |      |   |               |                                                  |      | 42 WELFARE OF SC, ST, OBC AN NT V 6                                                       | 03/08/2022                     |
| OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA |            |   |      |   |               |                                                  |      |                                                                                           | 13013                          |
| WELFARE OF SC/BC,PUNJAB,                 |            |   |      |   |               |                                                  |      |                                                                                           | 23188 DISTRICT WELFARE         |
|                                          |            |   |      |   |               |                                                  |      |                                                                                           | 5501 DIRECTOR,                 |
| VN082022043461                           | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                  | 2300 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
|                                          |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                  |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |
|                                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |                                                                                           |                                |
| 02 WAGES                                 |            |   |      |   |               |                                                  |      | 42 WELFARE OF SC, ST, OBC AN NT V 5                                                       | 01/08/2022                     |
| OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA |            |   |      |   |               |                                                  |      |                                                                                           | 8788                           |
| WELFARE OF SC/BC,PUNJAB,                 |            |   |      |   |               |                                                  |      |                                                                                           | 23188 DISTRICT WELFARE         |
|                                          |            |   |      |   |               |                                                  |      |                                                                                           | 5501 DIRECTOR,                 |
| VN082022043465                           | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                  | 2300 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
|                                          |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                  |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |
|                                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |                                                                                           |                                |
| 13 OFFICE EXPENSES                       |            |   |      |   |               |                                                  |      | 42 WELFARE OF SC, ST, OBC AN NT V 9                                                       | 03/08/2022                     |
| OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA |            |   |      |   |               |                                                  |      |                                                                                           | 6074                           |
| WELFARE OF SC/BC,PUNJAB,                 |            |   |      |   |               |                                                  |      |                                                                                           | 23188 DISTRICT WELFARE         |
|                                          |            |   |      |   |               |                                                  |      |                                                                                           | 5501 DIRECTOR,                 |
| VN082022065924                           | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                  | 2300 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
|                                          |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                  |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |
|                                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |                                                                                           |                                |
| 93 ELECTRICITY CHARGES                   |            |   |      |   |               |                                                  |      | 42 WELFARE OF SC, ST, OBC AN NT V 10                                                      | 29/08/2022                     |
| OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA |            |   |      |   |               |                                                  |      |                                                                                           | 11407                          |
| WELFARE OF SC/BC,PUNJAB,                 |            |   |      |   |               |                                                  |      |                                                                                           | 23188 DISTRICT WELFARE         |
|                                          |            |   |      |   |               |                                                  |      |                                                                                           | 5501 DIRECTOR,                 |
| VN082022043464                           | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                  | 2300 | 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES | 01 WELFARE OF SCHEDULED CASTES |
|                                          |            |   |      |   |               | 98 COMPUTERIZATION IN THE STATE                  |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |
|                                          |            |   |      |   |               | 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS |      |                                                                                           |                                |
| 13 OFFICE EXPENSES                       |            |   |      |   |               |                                                  |      | 42 WELFARE OF SC, ST, OBC AN NT V 8                                                       | 03/08/2022                     |
| OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA |            |   |      |   |               |                                                  |      |                                                                                           | 4150                           |
| WELFARE OF SC/BC,PUNJAB,                 |            |   |      |   |               |                                                  |      |                                                                                           | 23188 DISTRICT WELFARE         |
|                                          |            |   |      |   |               |                                                  |      |                                                                                           | 5501 DIRECTOR,                 |
| VN082022050575                           | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                  | 2300 | 2425 CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD           |
|                                          |            |   |      |   |               | 01 DIRECTION                                     |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |
|                                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |                                                                                           |                                |
| 93 ELECTRICITY CHARGES                   |            |   |      |   |               |                                                  |      | 03 CO-OPERATION                                                                           | NT V 19                        |
| SOCIETY,CO-OPERATIVE SOCIETY,BARNALA     |            |   |      |   |               |                                                  |      |                                                                                           | 23/08/2022                     |
| CO-OPERATIVE SOCIETIES,PUNJAB,           |            |   |      |   |               |                                                  |      |                                                                                           | 6980                           |
|                                          |            |   |      |   |               |                                                  |      |                                                                                           | 23041 ASSISTANT CO-OPERATIVE   |
|                                          |            |   |      |   |               |                                                  |      |                                                                                           | 7202 REGISTRAR,                |
| VN082022050577                           | 01/08/2022 | N | DC05 | F | Fully vouched | Contingent Bill                                  | 2300 | 2425 CO-OPERATION                                                                         | 00 NO SUB MAJOR HEAD           |
|                                          |            |   |      |   |               | 01 DIRECTION                                     |      | 001 DIRECTION AND ADMINISTRATION                                                          |                                |
|                                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD                         |      |                                                                                           |                                |
| 92 TELEPHONE                             |            |   |      |   |               |                                                  |      | 03 CO-OPERATION                                                                           | NT V 21                        |
|                                          |            |   |      |   |               |                                                  |      |                                                                                           | 23/08/2022                     |
|                                          |            |   |      |   |               |                                                  |      |                                                                                           | 1144                           |
|                                          |            |   |      |   |               |                                                  |      |                                                                                           | 23041 ASSISTANT CO-OPERATIVE   |

|                                                                        |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------|--|--|--|--|--|--|--|--|--|-----------------------------------|--|--|--|--|--|--|--|--|--|---------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------|--|--|--|--|--|--|--|--|--|
| SOCIETY,CO-OPERATIVE SOCIETY,BARNALA<br>CO-OPERATIVE SOCIETIES,PUNJAB, |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT       |  |  |  |  |  |  |  |  |  | 7202 REGISTRAR,                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| VN082022040240 01/08/2022 N DC05 H Detailed Contingent Bill            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 0100 2015 ELECTIONS                                                       |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
|                                                                        |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  | 01 ELECTIONS TO STATE LEGISLATURE |  |  |  |  |  |  |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 28 PROFESSIONAL SERVICES                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 06 ELECTIONS                                                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| OFFICER,AMRITSAR                                                       |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | NT V 8                                                                    |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 09/08/2022                                                                |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
|                                                                        |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 1063750 01014 TEHSILDAR,DISTRICT ELECTION                                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
|                                                                        |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 0901 CHIEF ELECTORAL                                                      |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| VN082022040238 01/08/2022 N DC05 H Detailed Contingent Bill            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 0100 2015 ELECTIONS                                                       |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
|                                                                        |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  | 01 ELECTIONS TO STATE LEGISLATURE |  |  |  |  |  |  |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                     |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 06 ELECTIONS                                                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| OFFICER,AMRITSAR                                                       |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | NT V 6                                                                    |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 05/08/2022                                                                |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
|                                                                        |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 100000 01014 TEHSILDAR,DISTRICT ELECTION                                  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
|                                                                        |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 0901 CHIEF ELECTORAL                                                      |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| VN082022040241 01/08/2022 N DC05 H Detailed Contingent Bill            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 0100 2015 ELECTIONS                                                       |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
|                                                                        |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  | 01 ELECTIONS TO STATE LEGISLATURE |  |  |  |  |  |  |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 28 PROFESSIONAL SERVICES                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 06 ELECTIONS                                                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| OFFICER,AMRITSAR                                                       |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | NT V 9                                                                    |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 09/08/2022                                                                |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
|                                                                        |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 1123600 01014 TEHSILDAR,DISTRICT ELECTION                                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
|                                                                        |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 0901 CHIEF ELECTORAL                                                      |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| VN082022040242 01/08/2022 N DC05 H Detailed Contingent Bill            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 0100 2015 ELECTIONS                                                       |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
|                                                                        |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  | 01 ELECTIONS TO STATE LEGISLATURE |  |  |  |  |  |  |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 28 PROFESSIONAL SERVICES                                               |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 06 ELECTIONS                                                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| OFFICER,AMRITSAR                                                       |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | NT V 10                                                                   |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 09/08/2022                                                                |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
|                                                                        |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 958850 01014 TEHSILDAR,DISTRICT ELECTION                                  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
|                                                                        |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | 0901 CHIEF ELECTORAL                                                      |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO                                                            |  |  |  |  |  |  |  |  |  | ACC_MNTH_Y A DEAL V CATG |  |  |  |  |  |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC          |  |  |  |  |  |  |  |  |  | SM SM_HEAD_DESC                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
|                                                                        |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  | SU SUB_HEAD_DESC                  |  |  |  |  |  |  |  |  |  | MIN MIN_DESC                                                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                            |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  | GR GRANT_DESCRIPTION                                                      |  |  |  |  |  |  |  |  |  | PL V VCHR_N VCHR_DT  |  |  |  |  |  |  |  |  |  |
|                                                                        |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  | NET_AMNT DDO_C NAME  |  |  |  |  |  |  |  |  |  |
|                                                                        |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  | CCO_ CCO             |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
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| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
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| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
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| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
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| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
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| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| -----                                                                  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
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|                                                              |  |  |  |                                                                           |                                |            |                                             |
|--------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------|--------------------------------|------------|---------------------------------------------|
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                        |  |  |  | VCHR_DATA_0822.TXT                                                        |                                |            |                                             |
| VN082022070860 01/08/2022 N DC05 H Detailed Contingent Bill  |  |  |  | 0300                                                                      | 2015 ELECTIONS                 |            | 00 NO SUB MAJOR HEAD                        |
| 01 ELECTORAL OFFICERS                                        |  |  |  | 102 ELECTORAL OFFICERS                                                    |                                |            |                                             |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                                                           |                                |            |                                             |
| 13 OFFICE EXPENSES                                           |  |  |  | 06 ELECTIONS                                                              | NT V 19DC                      | 24/08/2022 | 50000 03303 DISTRICT TREASURY               |
| OFFICER,CHANDIGARH,CHANDIGARH                                |  |  |  | 2501 DIRECTOR,                                                            |                                |            |                                             |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  |                                                                           |                                |            |                                             |
| VN082022051483 01/08/2022 N DC05 H Detailed Contingent Bill  |  |  |  | 0300                                                                      | 2204 SPORTS AND YOUTH SERVICES |            | 00 NO SUB MAJOR HEAD                        |
| 05 RURAL YOUTH/SPORTS CLUB                                   |  |  |  | 103 YOUTH WELFARE PROGRAMMES FOR NON STUDENTS                             |                                |            |                                             |
| 0000 99 NO DETAILED HEAD                                     |  |  |  |                                                                           |                                |            |                                             |
| 21 SUPPLIES AND MATERIALS                                    |  |  |  | 40 SPORTS AND YOUTH SERVICES                                              | NT V 24                        | 12/08/2022 | 20000000 03112 ASSISTANT DIRECTOR,YOUTH     |
| SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH         |  |  |  | 4101 DIRECTOR, YOUTH                                                      |                                |            |                                             |
| SERVICES,PUNJAB,                                             |  |  |  |                                                                           |                                |            |                                             |
| VN082022070857 01/08/2022 N DC05 H Detailed Contingent Bill  |  |  |  | 0400                                                                      | 2015 ELECTIONS                 |            | 00 NO SUB MAJOR HEAD                        |
| 01 ELECTIONS TO STATE LEGISLATURE                            |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                                |            |                                             |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                                                           |                                |            |                                             |
| 13 OFFICE EXPENSES                                           |  |  |  | 06 ELECTIONS                                                              | NT V 1DC                       | 11/08/2022 | 100000 04844 ADDITIONAL DISTRICT ELECTION   |
| OFFICER,FARIDKOT,FARIDKOT                                    |  |  |  | 3401 DIRECTOR, LOTTERIES,AND                                              |                                |            |                                             |
| DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,          |  |  |  |                                                                           |                                |            |                                             |
| VN082022034314 01/08/2022 N DC05 H Detailed Contingent Bill  |  |  |  | 0600                                                                      | 2015 ELECTIONS                 |            | 00 NO SUB MAJOR HEAD                        |
| 01 ELECTIONS TO STATE LEGISLATURE                            |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                                |            |                                             |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                                                           |                                |            |                                             |
| 28 PROFESSIONAL SERVICES                                     |  |  |  | 06 ELECTIONS                                                              | NT V 1                         | 01/08/2022 | 471200 06012 ELECTION TEHSILDAR,,DISTRICT   |
| ELECTION OFFICER,FEROZEPUR                                   |  |  |  | 0901 CHIEF ELECTORAL                                                      |                                |            |                                             |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                        |  |  |  |                                                                           |                                |            |                                             |
| VN082022034315 01/08/2022 N DC05 H Detailed Contingent Bill  |  |  |  | 0600                                                                      | 2015 ELECTIONS                 |            | 00 NO SUB MAJOR HEAD                        |
| 01 ELECTIONS TO STATE LEGISLATURE                            |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                                |            |                                             |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                                                           |                                |            |                                             |
| 28 PROFESSIONAL SERVICES                                     |  |  |  | 06 ELECTIONS                                                              | NT V 2                         | 01/08/2022 | 1179600 06012 ELECTION TEHSILDAR,,DISTRICT  |
| ELECTION OFFICER,FEROZEPUR                                   |  |  |  | 0901 CHIEF ELECTORAL                                                      |                                |            |                                             |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                        |  |  |  |                                                                           |                                |            |                                             |
| VN082022034332 01/08/2022 N DC05 H Detailed Contingent Bill  |  |  |  | 0600                                                                      | 2015 ELECTIONS                 |            | 00 NO SUB MAJOR HEAD                        |
| 01 ELECTIONS TO STATE LEGISLATURE                            |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                                |            |                                             |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                                                           |                                |            |                                             |
| 13 OFFICE EXPENSES                                           |  |  |  | 06 ELECTIONS                                                              | NT V 19                        | 04/08/2022 | 939168 06012 ELECTION TEHSILDAR,,DISTRICT   |
| ELECTION OFFICER,FEROZEPUR                                   |  |  |  | 0901 CHIEF ELECTORAL                                                      |                                |            |                                             |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                        |  |  |  |                                                                           |                                |            |                                             |
| VN082022070858 01/08/2022 N DC05 H Detailed Contingent Bill  |  |  |  | 0800                                                                      | 2015 ELECTIONS                 |            | 00 NO SUB MAJOR HEAD                        |
| 01 ELECTIONS TO STATE LEGISLATURE                            |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                                |            |                                             |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                                                           |                                |            |                                             |
| 13 OFFICE EXPENSES                                           |  |  |  | 06 ELECTIONS                                                              | NT V 9DC                       | 11/08/2022 | 100000 08928 ADDITIONAL DISTT.ELECTION      |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                |  |  |  | 0901 CHIEF ELECTORAL                                                      |                                |            |                                             |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                        |  |  |  |                                                                           |                                |            |                                             |
| VN082022040568 01/08/2022 N DC05 H Detailed Contingent Bill  |  |  |  | 0900                                                                      | 2015 ELECTIONS                 |            | 00 NO SUB MAJOR HEAD                        |
| 01 ELECTIONS TO STATE LEGISLATURE                            |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                                |            |                                             |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                                                           |                                |            |                                             |
| 21 SUPPLIES AND MATERIALS                                    |  |  |  | 06 ELECTIONS                                                              | NT V 8                         | 02/08/2022 | 12762005 09012 TEHSILDAR (DISTRICT ELECTION |
| OFFICER),JALANDHAR,JALANDHAR                                 |  |  |  | 0901 CHIEF ELECTORAL                                                      |                                |            |                                             |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                        |  |  |  |                                                                           |                                |            |                                             |
| VN082022043321 01/08/2022 N DC05 H Detailed Contingent Bill  |  |  |  | 1100                                                                      | 2204 SPORTS AND YOUTH SERVICES |            | 00 NO SUB MAJOR HEAD                        |
| 02 NATIONAL CADET CORPS-ANNUAL CAMPS                         |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                 |                                |            |                                             |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                                                           |                                |            |                                             |
| 50 OTHER CHARGES                                             |  |  |  | 05 EDUCATION                                                              | NT V 29                        | 02/08/2022 | 4113 11867 C.O., 19 PUNJAB BN               |
| NCC,LUDHIANA,LUDHIANA                                        |  |  |  | 4101 DIRECTOR,                                                            |                                |            |                                             |
| YOUTH SERVICES,PUNJAB,                                       |  |  |  |                                                                           |                                |            |                                             |
| VN082022043320 01/08/2022 N DC05 H Detailed Contingent Bill  |  |  |  | 1100                                                                      | 2204 SPORTS AND YOUTH SERVICES |            | 00 NO SUB MAJOR HEAD                        |
| 02 NATIONAL CADET CORPS-ANNUAL CAMPS                         |  |  |  | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                 |                                |            |                                             |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                                                           |                                |            |                                             |
| 11 DOMESTIC TRAVEL EXPENSES                                  |  |  |  | 05 EDUCATION                                                              | NT V 28                        | 02/08/2022 | 5030 11867 C.O., 19 PUNJAB BN               |
| NCC,LUDHIANA,LUDHIANA                                        |  |  |  | 4101 DIRECTOR,                                                            |                                |            |                                             |
| YOUTH SERVICES,PUNJAB,                                       |  |  |  |                                                                           |                                |            |                                             |



|                    |            |   |      |   |                                                                                    |      |      |                                                                           |                                            |
|--------------------|------------|---|------|---|------------------------------------------------------------------------------------|------|------|---------------------------------------------------------------------------|--------------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                                                    |      |      |                                                                           |                                            |
| VN082022043319     | 01/08/2022 | N | DC05 | H | Detailed Contingent Bill                                                           | 1100 | 2204 | SPORTS AND YOUTH SERVICES                                                 | 00 NO SUB MAJOR HEAD                       |
|                    |            |   |      |   | 02 NATIONAL CADET CORPS-ANNUAL CAMPS                                               |      |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                 |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                                                                           |                                            |
|                    |            |   |      |   | 23 COST OF RATION                                                                  |      |      | 05 EDUCATION                                                              | NT V 27                                    |
|                    |            |   |      |   | NCC,LUDHIANA,LUDHIANA                                                              |      |      | 02/08/2022                                                                | 21988 11867 C.O., 19 PUNJAB BN             |
|                    |            |   |      |   | YOUTH SERVICES,PUNJAB,                                                             |      |      |                                                                           | 4101 DIRECTOR,                             |
| VN082022043322     | 01/08/2022 | N | DC05 | H | Detailed Contingent Bill                                                           | 1100 | 2204 | SPORTS AND YOUTH SERVICES                                                 | 00 NO SUB MAJOR HEAD                       |
|                    |            |   |      |   | 02 NATIONAL CADET CORPS-ANNUAL CAMPS                                               |      |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                 |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                                                                           |                                            |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                                        |      |      | 05 EDUCATION                                                              | NT V 30                                    |
|                    |            |   |      |   | NCC,LUDHIANA,LUDHIANA                                                              |      |      | 02/08/2022                                                                | 5295 11867 C.O., 19 PUNJAB BN              |
|                    |            |   |      |   | YOUTH SERVICES,PUNJAB,                                                             |      |      |                                                                           | 4101 DIRECTOR,                             |
| VN082022043318     | 01/08/2022 | N | DC05 | H | Detailed Contingent Bill                                                           | 1100 | 2204 | SPORTS AND YOUTH SERVICES                                                 | 00 NO SUB MAJOR HEAD                       |
|                    |            |   |      |   | 02 NATIONAL CADET CORPS-ANNUAL CAMPS                                               |      |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                 |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                                                                           |                                            |
|                    |            |   |      |   | 50 OTHER CHARGES                                                                   |      |      | 05 EDUCATION                                                              | NT V 26                                    |
|                    |            |   |      |   | NCC,LUDHIANA,LUDHIANA                                                              |      |      | 02/08/2022                                                                | 2898 11867 C.O., 19 PUNJAB BN              |
|                    |            |   |      |   | YOUTH SERVICES,PUNJAB,                                                             |      |      |                                                                           | 4101 DIRECTOR,                             |
| VN082022043323     | 01/08/2022 | N | DC05 | H | Detailed Contingent Bill                                                           | 1100 | 2204 | SPORTS AND YOUTH SERVICES                                                 | 00 NO SUB MAJOR HEAD                       |
|                    |            |   |      |   | 02 NATIONAL CADET CORPS-ANNUAL CAMPS                                               |      |      | 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS                                 |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                                                                           |                                            |
|                    |            |   |      |   | 23 COST OF RATION                                                                  |      |      | 05 EDUCATION                                                              | NT V 31                                    |
|                    |            |   |      |   | NCC,LUDHIANA,LUDHIANA                                                              |      |      | 02/08/2022                                                                | 15435 11867 C.O., 19 PUNJAB BN             |
|                    |            |   |      |   | YOUTH SERVICES,PUNJAB,                                                             |      |      |                                                                           | 4101 DIRECTOR,                             |
| VN082022065915     | 01/08/2022 | N | DC05 | H | Detailed Contingent Bill                                                           | 1300 | 2015 | ELECTIONS                                                                 | 00 NO SUB MAJOR HEAD                       |
|                    |            |   |      |   | 01 ELECTIONS TO STATE LEGISLATURE                                                  |      |      | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                                                                           |                                            |
|                    |            |   |      |   | 28 PROFESSIONAL SERVICES                                                           |      |      | 06 ELECTIONS                                                              | NT V 24                                    |
|                    |            |   |      |   | ELECTION OFFICER,PATIALA                                                           |      |      | 24/08/2022                                                                | 1018400 13015 ELECTION TEHSILDAR,DISTRICT  |
|                    |            |   |      |   | OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                              |      |      |                                                                           | 0901 CHIEF ELECTORAL                       |
| VN082022040799     | 01/08/2022 | N | DC05 | H | Detailed Contingent Bill                                                           | 1300 | 2015 | ELECTIONS                                                                 | 00 NO SUB MAJOR HEAD                       |
|                    |            |   |      |   | 01 ELECTIONS TO STATE LEGISLATURE                                                  |      |      | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                                                                           |                                            |
|                    |            |   |      |   | 28 PROFESSIONAL SERVICES                                                           |      |      | 06 ELECTIONS                                                              | NT V 15                                    |
|                    |            |   |      |   | ELECTION OFFICER,PATIALA                                                           |      |      | 10/08/2022                                                                | 14384900 13015 ELECTION TEHSILDAR,DISTRICT |
|                    |            |   |      |   | OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                              |      |      |                                                                           | 0901 CHIEF ELECTORAL                       |
| VN082022065912     | 01/08/2022 | N | DC05 | H | Detailed Contingent Bill                                                           | 1300 | 2015 | ELECTIONS                                                                 | 00 NO SUB MAJOR HEAD                       |
|                    |            |   |      |   | 01 ELECTIONS TO STATE LEGISLATURE                                                  |      |      | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                                                                           |                                            |
|                    |            |   |      |   | 28 PROFESSIONAL SERVICES                                                           |      |      | 06 ELECTIONS                                                              | NT V 21                                    |
|                    |            |   |      |   | ELECTION OFFICER,PATIALA                                                           |      |      | 16/08/2022                                                                | 3263000 13015 ELECTION TEHSILDAR,DISTRICT  |
|                    |            |   |      |   | OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                              |      |      |                                                                           | 0901 CHIEF ELECTORAL                       |
| VN082022066694     | 01/08/2022 | N | DC05 | H | Detailed Contingent Bill                                                           | 1400 | 2015 | ELECTIONS                                                                 | 00 NO SUB MAJOR HEAD                       |
|                    |            |   |      |   | 01 ELECTIONS TO STATE LEGISLATURE                                                  |      |      | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                                                                           |                                            |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                                                 |      |      | 06 ELECTIONS                                                              | NT V 5                                     |
|                    |            |   |      |   | OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR |      |      | 11/08/2022                                                                | 900000 14476 TEHSILDAR ( DISTRICT ELECTION |
|                    |            |   |      |   | OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                              |      |      |                                                                           | 0901 CHIEF ELECTORAL                       |
| VN082022066695     | 01/08/2022 | N | DC05 | H | Detailed Contingent Bill                                                           | 1400 | 2015 | ELECTIONS                                                                 | 00 NO SUB MAJOR HEAD                       |
|                    |            |   |      |   | 01 ELECTIONS TO STATE LEGISLATURE                                                  |      |      | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                                                                           |                                            |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                                                 |      |      | 06 ELECTIONS                                                              | NT V 6                                     |
|                    |            |   |      |   | OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR |      |      | 11/08/2022                                                                | 100000 14476 TEHSILDAR ( DISTRICT ELECTION |
|                    |            |   |      |   | OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                              |      |      |                                                                           | 0901 CHIEF ELECTORAL                       |
| VN082022069609     | 01/08/2022 | N | DC05 | H | Detailed Contingent Bill                                                           | 1500 | 2015 | ELECTIONS                                                                 | 00 NO SUB MAJOR HEAD                       |
|                    |            |   |      |   | 01 ELECTIONS TO STATE LEGISLATURE                                                  |      |      | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                                                                           |                                            |
|                    |            |   |      |   | 28 PROFESSIONAL SERVICES                                                           |      |      | 06 ELECTIONS                                                              | NT V 40                                    |
|                    |            |   |      |   | ELECTION OFFICER,SANGRUR                                                           |      |      | 16/08/2022                                                                | 318550 15014 ELECTION TEHSILDAR,DISTRICT   |
|                    |            |   |      |   | OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                              |      |      |                                                                           | 0901 CHIEF ELECTORAL                       |
| VN082022069612     | 01/08/2022 | N | DC05 | H | Detailed Contingent Bill                                                           | 1500 | 2015 | ELECTIONS                                                                 | 00 NO SUB MAJOR HEAD                       |
|                    |            |   |      |   |                                                                                    |      |      | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                                            |

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| 01 ELECTIONS TO STATE LEGISLATURE                                      |  |  |  |                                                                           |                                |                      |                                           |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                                                           |                                |                      |                                           |
| 28 PROFESSIONAL SERVICES                                               |  |  |  | 06 ELECTIONS                                                              | NT V 43                        | 23/08/2022           | 898400 15014 ELECTION TEHSILDAR,DISTRICT  |
| ELECTION OFFICER,SANGRUR                                               |  |  |  |                                                                           |                                |                      |                                           |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                  |  |  |  | 0901 CHIEF ELECTORAL                                                      |                                |                      |                                           |
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| VN082022069613 01/08/2022 N DC05 H Detailed Contingent Bill            |  |  |  | 1500                                                                      | 2015 ELECTIONS                 | 00 NO SUB MAJOR HEAD |                                           |
| 01 ELECTIONS TO STATE LEGISLATURE                                      |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                                |                      |                                           |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                                                           |                                |                      |                                           |
| 28 PROFESSIONAL SERVICES                                               |  |  |  | 06 ELECTIONS                                                              | NT V 44                        | 23/08/2022           | 144300 15014 ELECTION TEHSILDAR,DISTRICT  |
| ELECTION OFFICER,SANGRUR                                               |  |  |  | 0901 CHIEF ELECTORAL                                                      |                                |                      |                                           |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                  |  |  |  |                                                                           |                                |                      |                                           |
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| VN082022069610 01/08/2022 N DC05 H Detailed Contingent Bill            |  |  |  | 1500                                                                      | 2015 ELECTIONS                 | 00 NO SUB MAJOR HEAD |                                           |
| 01 ELECTIONS TO STATE LEGISLATURE                                      |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                                |                      |                                           |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                                                           |                                |                      |                                           |
| 28 PROFESSIONAL SERVICES                                               |  |  |  | 06 ELECTIONS                                                              | NT V 41                        | 16/08/2022           | 3222700 15014 ELECTION TEHSILDAR,DISTRICT |
| ELECTION OFFICER,SANGRUR                                               |  |  |  | 0901 CHIEF ELECTORAL                                                      |                                |                      |                                           |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                  |  |  |  |                                                                           |                                |                      |                                           |
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| VN082022069611 01/08/2022 N DC05 H Detailed Contingent Bill            |  |  |  | 1500                                                                      | 2015 ELECTIONS                 | 00 NO SUB MAJOR HEAD |                                           |
| 01 ELECTIONS TO STATE LEGISLATURE                                      |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                                |                      |                                           |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                                                           |                                |                      |                                           |
| 28 PROFESSIONAL SERVICES                                               |  |  |  | 06 ELECTIONS                                                              | NT V 42                        | 23/08/2022           | 320800 15014 ELECTION TEHSILDAR,DISTRICT  |
| ELECTION OFFICER,SANGRUR                                               |  |  |  | 0901 CHIEF ELECTORAL                                                      |                                |                      |                                           |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                  |  |  |  |                                                                           |                                |                      |                                           |
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| VN082022070859 01/08/2022 N DC05 H Detailed Contingent Bill            |  |  |  | 2000                                                                      | 2015 ELECTIONS                 | 00 NO SUB MAJOR HEAD |                                           |
| 01 ELECTIONS TO STATE LEGISLATURE                                      |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                                |                      |                                           |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                                                           |                                |                      |                                           |
| 13 OFFICE EXPENSES                                                     |  |  |  | 06 ELECTIONS                                                              | NT V 10DC                      | 12/08/2022           | 50000 20049 TEHSILDAR (DISTRICT ELECTIO   |
| OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH                         |  |  |  | 0901 CHIEF ELECTORAL                                                      |                                |                      |                                           |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                  |  |  |  |                                                                           |                                |                      |                                           |
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| VN082022066505 01/08/2022 N DC05 H Detailed Contingent Bill            |  |  |  | 2000                                                                      | 2015 ELECTIONS                 | 00 NO SUB MAJOR HEAD |                                           |
| 01 ELECTIONS TO STATE LEGISLATURE                                      |  |  |  | 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE |                                |                      |                                           |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                                                           |                                |                      |                                           |
| 13 OFFICE EXPENSES                                                     |  |  |  | 06 ELECTIONS                                                              | NT V 8                         | 11/08/2022           | 600000 20049 TEHSILDAR (DISTRICT ELECTIO  |
| OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH                         |  |  |  | 0901 CHIEF ELECTORAL                                                      |                                |                      |                                           |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                  |  |  |  |                                                                           |                                |                      |                                           |
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| VN082022043212 01/08/2022 N DC05 L Grant-in-Aid Vouchers               |  |  |  | 0300                                                                      | 2204 SPORTS AND YOUTH SERVICES | 00 NO SUB MAJOR HEAD |                                           |
| 48 ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL                           |  |  |  | 104 SPORTS AND GAMES                                                      |                                |                      |                                           |
| 0000 03 CONSTRUCTION OF MULTI-PURPOSE STADIUM AT GIDDERBAHA (MUKATSAR) |  |  |  |                                                                           |                                |                      |                                           |
| 35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)                          |  |  |  | 40 SPORTS AND YOUTH SERVICES                                              | NT V 9                         | 03/08/2022           | 71250000 03111 JOINT DIRECTOR,SPORTS      |
| PUNJAB,CHANDIGARH                                                      |  |  |  | 4001 DIRECTOR,                                                            |                                |                      |                                           |
| SPORTS,PUNJAB,                                                         |  |  |  |                                                                           |                                |                      |                                           |
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| 35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)<br>TRONSPORT,CHANDIGARH<br>STATE TRANSPORT,PUNJAB, CHANDIGARH,  |  |  |  | VCHR_DATA_0822.TXT<br>29 TRANSPORT                                                     | NT V 65 | 17/08/2022 | 2500000 03275 DIRECTOR,STATE                                                | 1302 DIRECTOR,       |
| VN082022062034 01/08/2022 N DC05 L Grant-in-Aid Vouchers                                                      |  |  |  | 0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS |         |            |                                                                             | 00 NO SUB MAJOR HEAD |
| 27 PUNJAB MUNICIPAL INFRASTRUCTURE DEVELOPMET FUND (PMIDF ACT 2011)                                           |  |  |  | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                                   |         |            |                                                                             |                      |
| 0000 99 NO DETAILED HEAD                                                                                      |  |  |  |                                                                                        |         |            |                                                                             |                      |
| 36 GRANTS-IN-AID (NON-SALARY)<br>GOVERNMENT, PUNJAB,CHANDIGARH<br>GOVERNMENT DEPARTMENT,PUNJAB,               |  |  |  | 17 LOCAL GOVERNMENT                                                                    | NT V 2  | 30/08/2022 | 168200000 03367 DEPUTY CONTROLLER,(F&A), LOCAL<br>5101 PR. SECRETARY, LOCAL |                      |
| VN082022062033 01/08/2022 N DC05 L Grant-in-Aid Vouchers                                                      |  |  |  | 0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS |         |            |                                                                             | 00 NO SUB MAJOR HEAD |
| 27 PUNJAB MUNICIPAL INFRASTRUCTURE DEVELOPMET FUND (PMIDF ACT 2011)                                           |  |  |  | 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS                                   |         |            |                                                                             |                      |
| 0000 99 NO DETAILED HEAD                                                                                      |  |  |  |                                                                                        |         |            |                                                                             |                      |
| 36 GRANTS-IN-AID (NON-SALARY)<br>GOVERNMENT, PUNJAB,CHANDIGARH<br>GOVERNMENT DEPARTMENT,PUNJAB,               |  |  |  | 17 LOCAL GOVERNMENT                                                                    | NT V 1  | 30/08/2022 | 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL<br>5101 PR. SECRETARY, LOCAL |                      |
| VN082022023463 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                |  |  |  | 0100 2014 ADMINISTRATION OF JUSTICE                                                    |         |            |                                                                             | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                                                                                |  |  |  | 105 CIVIL AND SESSION COURTS                                                           |         |            |                                                                             |                      |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |                                                                                        |         |            |                                                                             |                      |
| 01 SALARIES<br>JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37 LAW AND JUSTICE                                                                     | NT V 34 | 01/08/2022 | 139344 01007 DISTRICT AND SESSION<br>0401 REGISTRAR,                        |                      |
| VN082022023464 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                |  |  |  | 0100 2014 ADMINISTRATION OF JUSTICE                                                    |         |            |                                                                             | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                                                                                |  |  |  | 105 CIVIL AND SESSION COURTS                                                           |         |            |                                                                             |                      |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |                                                                                        |         |            |                                                                             |                      |
| 01 SALARIES<br>JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37 LAW AND JUSTICE                                                                     | NT V 35 | 01/08/2022 | 939021 01007 DISTRICT AND SESSION<br>0401 REGISTRAR,                        |                      |
| VN082022023468 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                |  |  |  | 0100 2014 ADMINISTRATION OF JUSTICE                                                    |         |            |                                                                             | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                                                                                |  |  |  | 105 CIVIL AND SESSION COURTS                                                           |         |            |                                                                             |                      |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |                                                                                        |         |            |                                                                             |                      |
| 01 SALARIES<br>JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37 LAW AND JUSTICE                                                                     | NT V 39 | 01/08/2022 | 1671551 01007 DISTRICT AND SESSION<br>0401 REGISTRAR,                       |                      |
| VN082022023465 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                |  |  |  | 0100 2014 ADMINISTRATION OF JUSTICE                                                    |         |            |                                                                             | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                                                                                |  |  |  | 105 CIVIL AND SESSION COURTS                                                           |         |            |                                                                             |                      |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |                                                                                        |         |            |                                                                             |                      |
| 01 SALARIES<br>JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37 LAW AND JUSTICE                                                                     | NT V 36 | 01/08/2022 | 282208 01007 DISTRICT AND SESSION<br>0401 REGISTRAR,                        |                      |
| VN082022023466 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                |  |  |  | 0100 2014 ADMINISTRATION OF JUSTICE                                                    |         |            |                                                                             | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                                                                                |  |  |  | 105 CIVIL AND SESSION COURTS                                                           |         |            |                                                                             |                      |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |                                                                                        |         |            |                                                                             |                      |
| 01 SALARIES<br>JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37 LAW AND JUSTICE                                                                     | NT V 37 | 01/08/2022 | 822968 01007 DISTRICT AND SESSION<br>0401 REGISTRAR,                        |                      |
| VN082022023467 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                |  |  |  | 0100 2014 ADMINISTRATION OF JUSTICE                                                    |         |            |                                                                             | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                                                                                |  |  |  | 105 CIVIL AND SESSION COURTS                                                           |         |            |                                                                             |                      |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |                                                                                        |         |            |                                                                             |                      |
| 01 SALARIES<br>JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37 LAW AND JUSTICE                                                                     | NT V 38 | 01/08/2022 | 1096672 01007 DISTRICT AND SESSION<br>0401 REGISTRAR,                       |                      |
| VN082022023469 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                |  |  |  | 0100 2014 ADMINISTRATION OF JUSTICE                                                    |         |            |                                                                             | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                                                                                |  |  |  | 105 CIVIL AND SESSION COURTS                                                           |         |            |                                                                             |                      |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |                                                                                        |         |            |                                                                             |                      |
| 01 SALARIES<br>JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37 LAW AND JUSTICE                                                                     | NT V 40 | 01/08/2022 | 218437 01007 DISTRICT AND SESSION<br>0401 REGISTRAR,                        |                      |
| VN082022023472 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                |  |  |  | 0100 2014 ADMINISTRATION OF JUSTICE                                                    |         |            |                                                                             | 00 NO SUB MAJOR HEAD |
|                                                                                                               |  |  |  | 105 CIVIL AND SESSION COURTS                                                           |         |            |                                                                             |                      |



|                                                                                                    |    |                 |          |            |         |       |                      |      |            |
|----------------------------------------------------------------------------------------------------|----|-----------------|----------|------------|---------|-------|----------------------|------|------------|
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| 01 DISTRICT AND SESSION COURTS                                                                     |    |                 |          |            |         |       |                      |      |            |
| 0000 00 NO DETAILED HEAD                                                                           |    |                 |          |            |         |       |                      |      |            |
| 01 SALARIES                                                                                        | 37 | LAW AND JUSTICE | NT V 43  | 01/08/2022 | 735910  | 01007 | DISTRICT AND SESSION | 0401 | REGISTRAR, |
| JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR                                                          |    |                 |          |            |         |       |                      |      |            |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                                  |    |                 |          |            |         |       |                      |      |            |
| VN082022023473 01/08/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE |    |                 |          |            |         |       |                      |      |            |
| 105 CIVIL AND SESSION COURTS                                                                       |    |                 |          |            |         |       |                      |      |            |
| 00 NO SUB MAJOR HEAD                                                                               |    |                 |          |            |         |       |                      |      |            |
| 01 DISTRICT AND SESSION COURTS                                                                     |    |                 |          |            |         |       |                      |      |            |
| 0000 00 NO DETAILED HEAD                                                                           |    |                 |          |            |         |       |                      |      |            |
| 01 SALARIES                                                                                        | 37 | LAW AND JUSTICE | NT V 44  | 01/08/2022 | 88844   | 01007 | DISTRICT AND SESSION | 0401 | REGISTRAR, |
| JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR                                                          |    |                 |          |            |         |       |                      |      |            |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                                  |    |                 |          |            |         |       |                      |      |            |
| VN082022023479 01/08/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE |    |                 |          |            |         |       |                      |      |            |
| 105 CIVIL AND SESSION COURTS                                                                       |    |                 |          |            |         |       |                      |      |            |
| 00 NO SUB MAJOR HEAD                                                                               |    |                 |          |            |         |       |                      |      |            |
| 01 DISTRICT AND SESSION COURTS                                                                     |    |                 |          |            |         |       |                      |      |            |
| 0000 00 NO DETAILED HEAD                                                                           |    |                 |          |            |         |       |                      |      |            |
| 01 SALARIES                                                                                        | 37 | LAW AND JUSTICE | NT V 50  | 01/08/2022 | 1073646 | 01007 | DISTRICT AND SESSION | 0401 | REGISTRAR, |
| JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR                                                          |    |                 |          |            |         |       |                      |      |            |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                                  |    |                 |          |            |         |       |                      |      |            |
| VN082022053296 01/08/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE |    |                 |          |            |         |       |                      |      |            |
| 105 CIVIL AND SESSION COURTS                                                                       |    |                 |          |            |         |       |                      |      |            |
| 00 NO SUB MAJOR HEAD                                                                               |    |                 |          |            |         |       |                      |      |            |
| 01 DISTRICT AND SESSION COURTS                                                                     |    |                 |          |            |         |       |                      |      |            |
| 0000 00 NO DETAILED HEAD                                                                           |    |                 |          |            |         |       |                      |      |            |
| 02 WAGES                                                                                           | 37 | LAW AND JUSTICE | NT V 123 | 24/08/2022 | 164000  | 01007 | DISTRICT AND SESSION | 0401 | REGISTRAR, |
| JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR                                                          |    |                 |          |            |         |       |                      |      |            |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                                  |    |                 |          |            |         |       |                      |      |            |
| VN082022053297 01/08/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE |    |                 |          |            |         |       |                      |      |            |
| 105 CIVIL AND SESSION COURTS                                                                       |    |                 |          |            |         |       |                      |      |            |
| 00 NO SUB MAJOR HEAD                                                                               |    |                 |          |            |         |       |                      |      |            |
| 01 DISTRICT AND SESSION COURTS                                                                     |    |                 |          |            |         |       |                      |      |            |
| 0000 00 NO DETAILED HEAD                                                                           |    |                 |          |            |         |       |                      |      |            |
| 02 WAGES                                                                                           | 37 | LAW AND JUSTICE | NT V 124 | 24/08/2022 | 475779  | 01007 | DISTRICT AND SESSION | 0401 | REGISTRAR, |
| JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR                                                          |    |                 |          |            |         |       |                      |      |            |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                                  |    |                 |          |            |         |       |                      |      |            |
| VN082022053258 01/08/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE |    |                 |          |            |         |       |                      |      |            |
| 105 CIVIL AND SESSION COURTS                                                                       |    |                 |          |            |         |       |                      |      |            |
| 00 NO SUB MAJOR HEAD                                                                               |    |                 |          |            |         |       |                      |      |            |
| 01 DISTRICT AND SESSION COURTS                                                                     |    |                 |          |            |         |       |                      |      |            |
| 0000 00 NO DETAILED HEAD                                                                           |    |                 |          |            |         |       |                      |      |            |
| 01 SALARIES                                                                                        | 37 | LAW AND JUSTICE | NT V 85  | 11/08/2022 | 1200    | 01007 | DISTRICT AND SESSION | 0401 | REGISTRAR, |
| JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR                                                          |    |                 |          |            |         |       |                      |      |            |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                                  |    |                 |          |            |         |       |                      |      |            |
| VN082022053260 01/08/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE |    |                 |          |            |         |       |                      |      |            |
| 105 CIVIL AND SESSION COURTS                                                                       |    |                 |          |            |         |       |                      |      |            |
| 00 NO SUB MAJOR HEAD                                                                               |    |                 |          |            |         |       |                      |      |            |
| 01 DISTRICT AND SESSION COURTS                                                                     |    |                 |          |            |         |       |                      |      |            |
| 0000 00 NO DETAILED HEAD                                                                           |    |                 |          |            |         |       |                      |      |            |
| 01 SALARIES                                                                                        | 37 | LAW AND JUSTICE | NT V 87  | 11/08/2022 | 121500  | 01007 | DISTRICT AND SESSION | 0401 | REGISTRAR, |
| JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR                                                          |    |                 |          |            |         |       |                      |      |            |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                                  |    |                 |          |            |         |       |                      |      |            |
| VN082022053261 01/08/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE |    |                 |          |            |         |       |                      |      |            |
| 105 CIVIL AND SESSION COURTS                                                                       |    |                 |          |            |         |       |                      |      |            |
| 00 NO SUB MAJOR HEAD                                                                               |    |                 |          |            |         |       |                      |      |            |
| 01 DISTRICT AND SESSION COURTS                                                                     |    |                 |          |            |         |       |                      |      |            |
| 0000 00 NO DETAILED HEAD                                                                           |    |                 |          |            |         |       |                      |      |            |
| 01 SALARIES                                                                                        | 37 | LAW AND JUSTICE | NT V 88  | 11/08/2022 | 22784   | 01007 | DISTRICT AND SESSION | 0401 | REGISTRAR, |
| JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR                                                          |    |                 |          |            |         |       |                      |      |            |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                                  |    |                 |          |            |         |       |                      |      |            |
| VN082022023490 01/08/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE |    |                 |          |            |         |       |                      |      |            |
| 105 CIVIL AND SESSION COURTS                                                                       |    |                 |          |            |         |       |                      |      |            |
| 00 NO SUB MAJOR HEAD                                                                               |    |                 |          |            |         |       |                      |      |            |
| 01 DISTRICT AND SESSION COURTS                                                                     |    |                 |          |            |         |       |                      |      |            |
| 0000 00 NO DETAILED HEAD                                                                           |    |                 |          |            |         |       |                      |      |            |
| 02 WAGES                                                                                           | 37 | LAW AND JUSTICE | NT V 61  | 05/08/2022 | 39276   | 01007 | DISTRICT AND SESSION | 0401 | REGISTRAR, |
| JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR                                                          |    |                 |          |            |         |       |                      |      |            |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                                  |    |                 |          |            |         |       |                      |      |            |
| VN082022023491 01/08/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE |    |                 |          |            |         |       |                      |      |            |
| 105 CIVIL AND SESSION COURTS                                                                       |    |                 |          |            |         |       |                      |      |            |
| 00 NO SUB MAJOR HEAD                                                                               |    |                 |          |            |         |       |                      |      |            |
| 01 DISTRICT AND SESSION COURTS                                                                     |    |                 |          |            |         |       |                      |      |            |
| 0000 00 NO DETAILED HEAD                                                                           |    |                 |          |            |         |       |                      |      |            |
| 02 WAGES                                                                                           | 37 | LAW AND JUSTICE | NT V 62  | 05/08/2022 | 164000  | 01007 | DISTRICT AND SESSION | 0401 | REGISTRAR, |
| JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR                                                          |    |                 |          |            |         |       |                      |      |            |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                                  |    |                 |          |            |         |       |                      |      |            |

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| VN082022023437                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0100 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                                                   |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      | 105 CIVIL AND SESSION COURTS |                                                                        |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                              |                                                                        |
| 01 SALARIES                                       |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE           | NT V 8                                                                 |
| JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR         |            |   |      |   |                                |      |      | 01/08/2022                   | 104967                                                                 |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |      |      |                              | 01007 DISTRICT AND SESSION 0401 REGISTRAR,                             |
| VN082022023441                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0100 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                                                   |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      | 105 CIVIL AND SESSION COURTS |                                                                        |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                              |                                                                        |
| 01 SALARIES                                       |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE           | NT V 12                                                                |
| JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR         |            |   |      |   |                                |      |      | 01/08/2022                   | 29804                                                                  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |      |      |                              | 01007 DISTRICT AND SESSION 0401 REGISTRAR,                             |
| VN082022023429                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0100 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                                                   |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS          |      |      | 105 CIVIL AND SESSION COURTS |                                                                        |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                              |                                                                        |
| 01 SALARIES                                       |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE           | NT V 65                                                                |
| DIVISION),AMRITSAR                                |            |   |      |   |                                |      |      | 10/08/2022                   | 74386                                                                  |
| HIGH COURT,CHANDIGARH,CHANDIGARH                  |            |   |      |   |                                |      |      |                              | 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA |
| VN082022023432                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0100 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                                                   |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS          |      |      | 105 CIVIL AND SESSION COURTS |                                                                        |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                              |                                                                        |
| 01 SALARIES                                       |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE           | NT V 3                                                                 |
| DIVISION),AMRITSAR                                |            |   |      |   |                                |      |      | 01/08/2022                   | 620164                                                                 |
| HIGH COURT,CHANDIGARH,CHANDIGARH                  |            |   |      |   |                                |      |      |                              | 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA |
| VN082022023433                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0100 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                                                   |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS          |      |      | 105 CIVIL AND SESSION COURTS |                                                                        |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                              |                                                                        |
| 01 SALARIES                                       |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE           | NT V 4                                                                 |
| DIVISION),AMRITSAR                                |            |   |      |   |                                |      |      | 01/08/2022                   | 1019648                                                                |
| HIGH COURT,CHANDIGARH,CHANDIGARH                  |            |   |      |   |                                |      |      |                              | 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA |
| VN082022023434                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0100 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                                                   |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS          |      |      | 105 CIVIL AND SESSION COURTS |                                                                        |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                              |                                                                        |
| 01 SALARIES                                       |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE           | NT V 5                                                                 |
| DIVISION),AMRITSAR                                |            |   |      |   |                                |      |      | 01/08/2022                   | 150992                                                                 |
| HIGH COURT,CHANDIGARH,CHANDIGARH                  |            |   |      |   |                                |      |      |                              | 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA |
| VN082022023435                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0100 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                                                   |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS          |      |      | 105 CIVIL AND SESSION COURTS |                                                                        |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                              |                                                                        |
| 01 SALARIES                                       |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE           | NT V 6                                                                 |
| DIVISION),AMRITSAR                                |            |   |      |   |                                |      |      | 01/08/2022                   | 99496                                                                  |
| HIGH COURT,CHANDIGARH,CHANDIGARH                  |            |   |      |   |                                |      |      |                              | 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA |
| VN082022023442                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0100 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                                                   |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS          |      |      | 105 CIVIL AND SESSION COURTS |                                                                        |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                              |                                                                        |
| 01 SALARIES                                       |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE           | NT V 13                                                                |
| DIVISION),AMRITSAR                                |            |   |      |   |                                |      |      | 01/08/2022                   | 1238131                                                                |
| HIGH COURT,CHANDIGARH,CHANDIGARH                  |            |   |      |   |                                |      |      |                              | 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA |
| VN082022023443                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0100 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                                                   |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS          |      |      | 105 CIVIL AND SESSION COURTS |                                                                        |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                              |                                                                        |
| 01 SALARIES                                       |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE           | NT V 14                                                                |
| DIVISION),AMRITSAR                                |            |   |      |   |                                |      |      | 01/08/2022                   | 298224                                                                 |
| HIGH COURT,CHANDIGARH,CHANDIGARH                  |            |   |      |   |                                |      |      |                              | 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA |
| VN082022023444                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0100 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                                                   |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS          |      |      | 105 CIVIL AND SESSION COURTS |                                                                        |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                              |                                                                        |
| 01 SALARIES                                       |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE           | NT V 15                                                                |
| DIVISION),AMRITSAR                                |            |   |      |   |                                |      |      | 01/08/2022                   | 275680                                                                 |
| HIGH COURT,CHANDIGARH,CHANDIGARH                  |            |   |      |   |                                |      |      |                              | 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA |
| VN082022053247                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0100 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                                                   |
|                                                   |            |   |      |   |                                |      |      | 105 CIVIL AND SESSION COURTS |                                                                        |



| VCHR_DATA_0822.TXT                                             |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
|----------------------------------------------------------------|--|--|--|--|------------|--------------------------------|---------------|------------|------------------------------------------------------------------------------------------------|----------------------------------|------|---------------|----------|-------------------|----|---|--------|---------|----------|-------|------|------|-----|--|
| 02 SUBORDINATE COURTS                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| 01 SALARIES                                                    |  |  |  |  | 37         | LAW AND JUSTICE                | NT V 74       | 11/08/2022 | 22915 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR JUDGE),AMRITSAR HIGH COURT,CHANDIGARH,CHANDIGARH   | 0401 REGISTRAR, PUNJAB & HARYANA |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| VN082022053249 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 0100       | 2014 ADMINISTRATION OF JUSTICE |               |            |                                                                                                | 00 NO SUB MAJOR HEAD             |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| 02 SUBORDINATE COURTS                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| 01 SALARIES                                                    |  |  |  |  | 37         | LAW AND JUSTICE                | NT V 76       | 11/08/2022 | 29403 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR JUDGE),AMRITSAR HIGH COURT,CHANDIGARH,CHANDIGARH   | 0401 REGISTRAR, PUNJAB & HARYANA |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| VN082022023445 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 0100       | 2014 ADMINISTRATION OF JUSTICE |               |            |                                                                                                | 00 NO SUB MAJOR HEAD             |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| 02 SUBORDINATE COURTS                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| 01 SALARIES                                                    |  |  |  |  | 37         | LAW AND JUSTICE                | NT V 16       | 01/08/2022 | 1522032 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR JUDGE),AMRITSAR HIGH COURT,CHANDIGARH,CHANDIGARH | 0401 REGISTRAR, PUNJAB & HARYANA |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| VN082022023446 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 0100       | 2014 ADMINISTRATION OF JUSTICE |               |            |                                                                                                | 00 NO SUB MAJOR HEAD             |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| 02 SUBORDINATE COURTS                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| 01 SALARIES                                                    |  |  |  |  | 37         | LAW AND JUSTICE                | NT V 17       | 01/08/2022 | 134744 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR JUDGE),AMRITSAR HIGH COURT,CHANDIGARH,CHANDIGARH  | 0401 REGISTRAR, PUNJAB & HARYANA |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| VN082022023447 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 0100       | 2014 ADMINISTRATION OF JUSTICE |               |            |                                                                                                | 00 NO SUB MAJOR HEAD             |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| 02 SUBORDINATE COURTS                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| 01 SALARIES                                                    |  |  |  |  | 37         | LAW AND JUSTICE                | NT V 18       | 01/08/2022 | 1130320 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR JUDGE),AMRITSAR HIGH COURT,CHANDIGARH,CHANDIGARH | 0401 REGISTRAR, PUNJAB & HARYANA |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| REF_VCHR_NO                                                    |  |  |  |  | ACC_MNTH_Y | A                              | DEAL          | V          | CATG                                                                                           | TRY_C                            | MJR_ | MJR_HEAD_DESC | SM       | SM_HEAD_DESC      |    |   |        |         |          |       |      |      |     |  |
|                                                                |  |  |  |  | SU         | SUB_HEAD_DESC                  |               |            |                                                                                                |                                  |      | MIN           | MIN_DESC |                   |    |   |        |         |          |       |      |      |     |  |
|                                                                |  |  |  |  | BDGT       | DT                             | DTL_HEAD_DESC |            |                                                                                                |                                  |      |               | GR       | GRANT_DESCRIPTION | PL | V | VCHR_N | VCHR_DT | NET_AMNT | DDO_C | NAME | CCO_ | CCO |  |
|                                                                |  |  |  |  | SO         | SOE_DESC                       |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
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| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
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| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
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| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
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| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
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| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
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| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
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| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
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| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
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| -----                                                          |  |  |  |  |            |                                |               |            |                                                                                                |                                  |      |               |          |                   |    |   |        |         |          |       |      |      |     |  |
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|                                                                                                               |                                                 |      |                                | VCHR_DATA_0822.TXT           |                      |            |                                                                                   |  |
| 01 SALARIES<br>DIVISION),AMRITSAR<br>HIGH COURT,CHANDIGARH,CHANDIGARH                                         |                                                 |      |                                | 37 LAW AND JUSTICE           | NT V 56              | 01/08/2022 | 1013152 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR<br>0401 REGISTRAR, PUNJAB & HARYANA |  |
| VN082022023489                                                                                                | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 0100 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD |            |                                                                                   |  |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                             |                                                 |      |                                | 37 LAW AND JUSTICE           | NT V 60              | 04/08/2022 | 234841 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR<br>0401 REGISTRAR, PUNJAB & HARYANA  |  |
| 01 SALARIES<br>DIVISION),AMRITSAR<br>HIGH COURT,CHANDIGARH,CHANDIGARH                                         |                                                 |      |                                | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD |            |                                                                                   |  |
| VN082022023470                                                                                                | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 0100 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD |            |                                                                                   |  |
| 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)<br>0000 00 NO DETAILED HEAD                    |                                                 |      |                                | 37 LAW AND JUSTICE           | NT V 41              | 01/08/2022 | 82420 01007 DISTRICT AND SESSION<br>0401 REGISTRAR,                               |  |
| 01 SALARIES<br>JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |                                                 |      |                                | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD |            |                                                                                   |  |
| VN082022023471                                                                                                | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 0100 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD |            |                                                                                   |  |
| 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)<br>0000 00 NO DETAILED HEAD                    |                                                 |      |                                | 37 LAW AND JUSTICE           | NT V 42              | 01/08/2022 | 97792 01007 DISTRICT AND SESSION<br>0401 REGISTRAR,                               |  |
| 01 SALARIES<br>JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |                                                 |      |                                | 106 SMALL CAUSES COURTS      | 00 NO SUB MAJOR HEAD |            |                                                                                   |  |
| VN082022023436                                                                                                | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 0100 | 2014 ADMINISTRATION OF JUSTICE | 106 SMALL CAUSES COURTS      | 00 NO SUB MAJOR HEAD |            |                                                                                   |  |
| 01 SMALL CAUSES COURTS<br>0000 00 NO DETAILED HEAD                                                            |                                                 |      |                                | 37 LAW AND JUSTICE           | NT V 7               | 01/08/2022 | 197172 01005 JUDGE,SMALL CAUSE<br>0401 REGISTRAR,                                 |  |
| 01 SALARIES<br>COURT,,AMRITSAR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                           |                                                 |      |                                | 106 SMALL CAUSES COURTS      | 00 NO SUB MAJOR HEAD |            |                                                                                   |  |
| VN082022023449                                                                                                | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 0100 | 2014 ADMINISTRATION OF JUSTICE | 106 SMALL CAUSES COURTS      | 00 NO SUB MAJOR HEAD |            |                                                                                   |  |
| 01 SMALL CAUSES COURTS<br>0000 00 NO DETAILED HEAD                                                            |                                                 |      |                                | 37 LAW AND JUSTICE           | NT V 20              | 01/08/2022 | 243510 01005 JUDGE,SMALL CAUSE<br>0401 REGISTRAR,                                 |  |
| 01 SALARIES<br>COURT,,AMRITSAR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                           |                                                 |      |                                | 106 SMALL CAUSES COURTS      | 00 NO SUB MAJOR HEAD |            |                                                                                   |  |
| VN082022023450                                                                                                | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 0100 | 2014 ADMINISTRATION OF JUSTICE | 106 SMALL CAUSES COURTS      | 00 NO SUB MAJOR HEAD |            |                                                                                   |  |
| 01 SMALL CAUSES COURTS<br>0000 00 NO DETAILED HEAD                                                            |                                                 |      |                                | 37 LAW AND JUSTICE           | NT V 21              | 01/08/2022 | 312960 01005 JUDGE,SMALL CAUSE<br>0401 REGISTRAR,                                 |  |
| 01 SALARIES<br>COURT,,AMRITSAR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                           |                                                 |      |                                | 106 SMALL CAUSES COURTS      | 00 NO SUB MAJOR HEAD |            |                                                                                   |  |
| VN082022023451                                                                                                | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 0100 | 2014 ADMINISTRATION OF JUSTICE | 106 SMALL CAUSES COURTS      | 00 NO SUB MAJOR HEAD |            |                                                                                   |  |
| 01 SMALL CAUSES COURTS<br>0000 00 NO DETAILED HEAD                                                            |                                                 |      |                                | 37 LAW AND JUSTICE           | NT V 22              | 01/08/2022 | 103552 01005 JUDGE,SMALL CAUSE<br>0401 REGISTRAR,                                 |  |
| 01 SALARIES<br>COURT,,AMRITSAR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                           |                                                 |      |                                | 106 SMALL CAUSES COURTS      | 00 NO SUB MAJOR HEAD |            |                                                                                   |  |
| VN082022023452                                                                                                | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 0100 | 2014 ADMINISTRATION OF JUSTICE | 106 SMALL CAUSES COURTS      | 00 NO SUB MAJOR HEAD |            |                                                                                   |  |
| 01 SMALL CAUSES COURTS<br>0000 00 NO DETAILED HEAD                                                            |                                                 |      |                                | 37 LAW AND JUSTICE           | NT V 23              | 01/08/2022 | 327140 01005 JUDGE,SMALL CAUSE<br>0401 REGISTRAR,                                 |  |
| 01 SALARIES<br>COURT,,AMRITSAR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                           |                                                 |      |                                | 106 SMALL CAUSES COURTS      | 00 NO SUB MAJOR HEAD |            |                                                                                   |  |
| VN082022023453                                                                                                | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 0100 | 2014 ADMINISTRATION OF JUSTICE | 106 SMALL CAUSES COURTS      | 00 NO SUB MAJOR HEAD |            |                                                                                   |  |
| 01 SMALL CAUSES COURTS<br>0000 00 NO DETAILED HEAD                                                            |                                                 |      |                                | 37 LAW AND JUSTICE           | NT V 24              | 01/08/2022 | 143080 01005 JUDGE,SMALL CAUSE<br>0401 REGISTRAR,                                 |  |
| 01 SALARIES<br>COURT,,AMRITSAR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                           |                                                 |      |                                | 106 SMALL CAUSES COURTS      | 00 NO SUB MAJOR HEAD |            |                                                                                   |  |
| VN082022023454                                                                                                | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 0100 | 2014 ADMINISTRATION OF JUSTICE | 106 SMALL CAUSES COURTS      | 00 NO SUB MAJOR HEAD |            |                                                                                   |  |

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| VCHR_DATA_0822.TXT                                                                                 |  |  |  |                              |         |            |                      |       |                                  |
| 01 SMALL CAUSES COURTS                                                                             |  |  |  |                              |         |            |                      |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                              |         |            |                      |       |                                  |
| 01 SALARIES                                                                                        |  |  |  | 37 LAW AND JUSTICE           | NT V 25 | 01/08/2022 | 35786                | 01005 | JUDGE, SMALL CAUSE               |
| COURT,,AMRITSAR                                                                                    |  |  |  |                              |         |            |                      |       | 0401 REGISTRAR,                  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                                  |  |  |  |                              |         |            |                      |       |                                  |
| VN082022023431 01/08/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE |  |  |  |                              |         |            |                      |       |                                  |
|                                                                                                    |  |  |  | 105 CIVIL AND SESSION COURTS |         |            | 00 NO SUB MAJOR HEAD |       |                                  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                               |  |  |  |                              |         |            |                      |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                              |         |            |                      |       |                                  |
| 01 SALARIES                                                                                        |  |  |  | 37 LAW AND JUSTICE           | NT V 2  | 01/08/2022 | 2034216              | 01854 | CIVIL JUDGE,CIVIL JUEGE (SENIOR  |
| DIVISION),AMRITSAR                                                                                 |  |  |  |                              |         |            |                      |       | 0401 REGISTRAR, PUNJAB & HARYANA |
| HIGH COURT,CHANDIGARH,CHANDIGARH                                                                   |  |  |  |                              |         |            |                      |       |                                  |
| VN082022023438 01/08/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE |  |  |  |                              |         |            |                      |       |                                  |
|                                                                                                    |  |  |  | 105 CIVIL AND SESSION COURTS |         |            | 00 NO SUB MAJOR HEAD |       |                                  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                               |  |  |  |                              |         |            |                      |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                              |         |            |                      |       |                                  |
| 01 SALARIES                                                                                        |  |  |  | 37 LAW AND JUSTICE           | NT V 9  | 01/08/2022 | 834032               | 01854 | CIVIL JUDGE,CIVIL JUEGE (SENIOR  |
| DIVISION),AMRITSAR                                                                                 |  |  |  |                              |         |            |                      |       | 0401 REGISTRAR, PUNJAB & HARYANA |
| HIGH COURT,CHANDIGARH,CHANDIGARH                                                                   |  |  |  |                              |         |            |                      |       |                                  |
| VN082022023439 01/08/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE |  |  |  |                              |         |            |                      |       |                                  |
|                                                                                                    |  |  |  | 105 CIVIL AND SESSION COURTS |         |            | 00 NO SUB MAJOR HEAD |       |                                  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                               |  |  |  |                              |         |            |                      |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                              |         |            |                      |       |                                  |
| 01 SALARIES                                                                                        |  |  |  | 37 LAW AND JUSTICE           | NT V 10 | 01/08/2022 | 50732                | 01854 | CIVIL JUDGE,CIVIL JUEGE (SENIOR  |
| DIVISION),AMRITSAR                                                                                 |  |  |  |                              |         |            |                      |       | 0401 REGISTRAR, PUNJAB & HARYANA |
| HIGH COURT,CHANDIGARH,CHANDIGARH                                                                   |  |  |  |                              |         |            |                      |       |                                  |
| VN082022023440 01/08/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE |  |  |  |                              |         |            |                      |       |                                  |
|                                                                                                    |  |  |  | 105 CIVIL AND SESSION COURTS |         |            | 00 NO SUB MAJOR HEAD |       |                                  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                               |  |  |  |                              |         |            |                      |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                              |         |            |                      |       |                                  |
| 01 SALARIES                                                                                        |  |  |  | 37 LAW AND JUSTICE           | NT V 11 | 01/08/2022 | 61422                | 01854 | CIVIL JUDGE,CIVIL JUEGE (SENIOR  |
| DIVISION),AMRITSAR                                                                                 |  |  |  |                              |         |            |                      |       | 0401 REGISTRAR, PUNJAB & HARYANA |
| HIGH COURT,CHANDIGARH,CHANDIGARH                                                                   |  |  |  |                              |         |            |                      |       |                                  |
| VN082022023474 01/08/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE |  |  |  |                              |         |            |                      |       |                                  |
|                                                                                                    |  |  |  | 105 CIVIL AND SESSION COURTS |         |            | 00 NO SUB MAJOR HEAD |       |                                  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                               |  |  |  |                              |         |            |                      |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                              |         |            |                      |       |                                  |
| 01 SALARIES                                                                                        |  |  |  | 37 LAW AND JUSTICE           | NT V 45 | 01/08/2022 | 1345840              | 01854 | CIVIL JUDGE,CIVIL JUEGE (SENIOR  |
| DIVISION),AMRITSAR                                                                                 |  |  |  |                              |         |            |                      |       | 0401 REGISTRAR, PUNJAB & HARYANA |
| HIGH COURT,CHANDIGARH,CHANDIGARH                                                                   |  |  |  |                              |         |            |                      |       |                                  |
| VN082022023475 01/08/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE |  |  |  |                              |         |            |                      |       |                                  |
|                                                                                                    |  |  |  | 105 CIVIL AND SESSION COURTS |         |            | 00 NO SUB MAJOR HEAD |       |                                  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                               |  |  |  |                              |         |            |                      |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                              |         |            |                      |       |                                  |
| 01 SALARIES                                                                                        |  |  |  | 37 LAW AND JUSTICE           | NT V 46 | 01/08/2022 | 79336                | 01854 | CIVIL JUDGE,CIVIL JUEGE (SENIOR  |
| DIVISION),AMRITSAR                                                                                 |  |  |  |                              |         |            |                      |       | 0401 REGISTRAR, PUNJAB & HARYANA |
| HIGH COURT,CHANDIGARH,CHANDIGARH                                                                   |  |  |  |                              |         |            |                      |       |                                  |
| VN082022023476 01/08/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE |  |  |  |                              |         |            |                      |       |                                  |
|                                                                                                    |  |  |  | 105 CIVIL AND SESSION COURTS |         |            | 00 NO SUB MAJOR HEAD |       |                                  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                               |  |  |  |                              |         |            |                      |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                              |         |            |                      |       |                                  |
| 01 SALARIES                                                                                        |  |  |  | 37 LAW AND JUSTICE           | NT V 47 | 01/08/2022 | 122816               | 01854 | CIVIL JUDGE,CIVIL JUEGE (SENIOR  |
| DIVISION),AMRITSAR                                                                                 |  |  |  |                              |         |            |                      |       | 0401 REGISTRAR, PUNJAB & HARYANA |
| HIGH COURT,CHANDIGARH,CHANDIGARH                                                                   |  |  |  |                              |         |            |                      |       |                                  |
| VN082022023477 01/08/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE |  |  |  |                              |         |            |                      |       |                                  |
|                                                                                                    |  |  |  | 105 CIVIL AND SESSION COURTS |         |            | 00 NO SUB MAJOR HEAD |       |                                  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                               |  |  |  |                              |         |            |                      |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                              |         |            |                      |       |                                  |
| 01 SALARIES                                                                                        |  |  |  | 37 LAW AND JUSTICE           | NT V 48 | 01/08/2022 | 38076                | 01854 | CIVIL JUDGE,CIVIL JUEGE (SENIOR  |
| DIVISION),AMRITSAR                                                                                 |  |  |  |                              |         |            |                      |       | 0401 REGISTRAR, PUNJAB & HARYANA |
| HIGH COURT,CHANDIGARH,CHANDIGARH                                                                   |  |  |  |                              |         |            |                      |       |                                  |
| VN082022023478 01/08/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE |  |  |  |                              |         |            |                      |       |                                  |
|                                                                                                    |  |  |  | 105 CIVIL AND SESSION COURTS |         |            | 00 NO SUB MAJOR HEAD |       |                                  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                               |  |  |  |                              |         |            |                      |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                              |         |            |                      |       |                                  |
| 01 SALARIES                                                                                        |  |  |  | 37 LAW AND JUSTICE           | NT V 49 | 01/08/2022 | 737811               | 01854 | CIVIL JUDGE,CIVIL JUEGE (SENIOR  |
| DIVISION),AMRITSAR                                                                                 |  |  |  |                              |         |            |                      |       | 0401 REGISTRAR, PUNJAB & HARYANA |
| HIGH COURT,CHANDIGARH,CHANDIGARH                                                                   |  |  |  |                              |         |            |                      |       |                                  |
| VN082022053242 01/08/2022 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE |  |  |  |                              |         |            |                      |       |                                  |
|                                                                                                    |  |  |  | 105 CIVIL AND SESSION COURTS |         |            | 00 NO SUB MAJOR HEAD |       |                                  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                               |  |  |  |                              |         |            |                      |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                              |         |            |                      |       |                                  |
| 01 SALARIES                                                                                        |  |  |  | 37 LAW AND JUSTICE           | NT V 69 | 11/08/2022 | 138462               | 01854 | CIVIL JUDGE,CIVIL JUEGE (SENIOR  |
| DIVISION),AMRITSAR                                                                                 |  |  |  |                              |         |            |                      |       | 0401 REGISTRAR, PUNJAB & HARYANA |
| HIGH COURT,CHANDIGARH,CHANDIGARH                                                                   |  |  |  |                              |         |            |                      |       |                                  |



| VCHR_DATA_0822.TXT                                |            |   |      |   |                                                      |      |                                 |         |                                              |
|---------------------------------------------------|------------|---|------|---|------------------------------------------------------|------|---------------------------------|---------|----------------------------------------------|
| VN082022053243                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0100 | 2014 ADMINISTRATION OF JUSTICE  |         | 00 NO SUB MAJOR HEAD                         |
|                                                   |            |   |      |   | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |      | 105 CIVIL AND SESSION COURTS    |         |                                              |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |                                 |         |                                              |
| 01 SALARIES                                       |            |   |      |   |                                                      |      | 37 LAW AND JUSTICE              | NT V 70 | 11/08/2022                                   |
| DIVISION),AMRITSAR                                |            |   |      |   |                                                      |      |                                 |         | 40850 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR  |
| HIGH COURT,CHANDIGARH,CHANDIGARH                  |            |   |      |   |                                                      |      |                                 |         | 0401 REGISTRAR, PUNJAB & HARYANA             |
| VN082022053244                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0100 | 2014 ADMINISTRATION OF JUSTICE  |         | 00 NO SUB MAJOR HEAD                         |
|                                                   |            |   |      |   | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |      | 105 CIVIL AND SESSION COURTS    |         |                                              |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |                                 |         |                                              |
| 01 SALARIES                                       |            |   |      |   |                                                      |      | 37 LAW AND JUSTICE              | NT V 71 | 11/08/2022                                   |
| DIVISION),AMRITSAR                                |            |   |      |   |                                                      |      |                                 |         | 19144 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR  |
| HIGH COURT,CHANDIGARH,CHANDIGARH                  |            |   |      |   |                                                      |      |                                 |         | 0401 REGISTRAR, PUNJAB & HARYANA             |
| VN082022053250                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0100 | 2014 ADMINISTRATION OF JUSTICE  |         | 00 NO SUB MAJOR HEAD                         |
|                                                   |            |   |      |   | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |      | 105 CIVIL AND SESSION COURTS    |         |                                              |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |                                 |         |                                              |
| 01 SALARIES                                       |            |   |      |   |                                                      |      | 37 LAW AND JUSTICE              | NT V 77 | 11/08/2022                                   |
| DIVISION),AMRITSAR                                |            |   |      |   |                                                      |      |                                 |         | 77577 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR  |
| HIGH COURT,CHANDIGARH,CHANDIGARH                  |            |   |      |   |                                                      |      |                                 |         | 0401 REGISTRAR, PUNJAB & HARYANA             |
| VN082022053269                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0100 | 2014 ADMINISTRATION OF JUSTICE  |         | 00 NO SUB MAJOR HEAD                         |
|                                                   |            |   |      |   | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |      | 105 CIVIL AND SESSION COURTS    |         |                                              |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |                                 |         |                                              |
| 01 SALARIES                                       |            |   |      |   |                                                      |      | 37 LAW AND JUSTICE              | NT V 96 | 11/08/2022                                   |
| DIVISION),AMRITSAR                                |            |   |      |   |                                                      |      |                                 |         | 390376 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR |
| HIGH COURT,CHANDIGARH,CHANDIGARH                  |            |   |      |   |                                                      |      |                                 |         | 0401 REGISTRAR, PUNJAB & HARYANA             |
| VN082022023455                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0100 | 2014 ADMINISTRATION OF JUSTICE  |         | 00 NO SUB MAJOR HEAD                         |
|                                                   |            |   |      |   | 01 SMALL CAUSES COURTS                               |      | 106 SMALL CAUSES COURTS         |         |                                              |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |                                 |         |                                              |
| 01 SALARIES                                       |            |   |      |   |                                                      |      | 37 LAW AND JUSTICE              | NT V 26 | 01/08/2022                                   |
| COURT,,AMRITSAR                                   |            |   |      |   |                                                      |      |                                 |         | 18384 01005 JUDGE,SMALL CAUSE                |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                                      |      |                                 |         | 0401 REGISTRAR,                              |
| VN082022023492                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0100 | 2014 ADMINISTRATION OF JUSTICE  |         | 00 NO SUB MAJOR HEAD                         |
|                                                   |            |   |      |   | 01 SMALL CAUSES COURTS                               |      | 106 SMALL CAUSES COURTS         |         |                                              |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |                                 |         |                                              |
| 01 SALARIES                                       |            |   |      |   |                                                      |      | 37 LAW AND JUSTICE              | NT V 63 | 09/08/2022                                   |
| COURT,,AMRITSAR                                   |            |   |      |   |                                                      |      |                                 |         | 19875 01005 JUDGE,SMALL CAUSE                |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                                      |      |                                 |         | 0401 REGISTRAR,                              |
| VN082022023430                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0100 | 2014 ADMINISTRATION OF JUSTICE  |         | 00 NO SUB MAJOR HEAD                         |
|                                                   |            |   |      |   | 04 DISTRICT ATTORNEYS                                |      | 114 LEGAL ADVISORS AND COUNSELS |         |                                              |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |                                 |         |                                              |
| 01 SALARIES                                       |            |   |      |   |                                                      |      | 12 HOME AFFAIRS                 | NT V 1  | 01/08/2022                                   |
| ATTORNEY,AMRITSAR                                 |            |   |      |   |                                                      |      |                                 |         | 95400 01006 DISTRICT ATTORNEY,DISTRICT       |
| & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH        |            |   |      |   |                                                      |      |                                 |         | 0801 DIRECTOR, PROSECUTION                   |
| VN082022023480                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0100 | 2014 ADMINISTRATION OF JUSTICE  |         | 00 NO SUB MAJOR HEAD                         |
|                                                   |            |   |      |   | 04 DISTRICT ATTORNEYS                                |      | 114 LEGAL ADVISORS AND COUNSELS |         |                                              |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |                                 |         |                                              |
| 01 SALARIES                                       |            |   |      |   |                                                      |      | 12 HOME AFFAIRS                 | NT V 51 | 01/08/2022                                   |
| ATTORNEY,AMRITSAR                                 |            |   |      |   |                                                      |      |                                 |         | 642062 01006 DISTRICT ATTORNEY,DISTRICT      |
| & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH        |            |   |      |   |                                                      |      |                                 |         | 0801 DIRECTOR, PROSECUTION                   |
| VN082022023481                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0100 | 2014 ADMINISTRATION OF JUSTICE  |         | 00 NO SUB MAJOR HEAD                         |
|                                                   |            |   |      |   | 04 DISTRICT ATTORNEYS                                |      | 114 LEGAL ADVISORS AND COUNSELS |         |                                              |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |                                 |         |                                              |
| 01 SALARIES                                       |            |   |      |   |                                                      |      | 12 HOME AFFAIRS                 | NT V 52 | 01/08/2022                                   |
| ATTORNEY,AMRITSAR                                 |            |   |      |   |                                                      |      |                                 |         | 276716 01006 DISTRICT ATTORNEY,DISTRICT      |
| & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH        |            |   |      |   |                                                      |      |                                 |         | 0801 DIRECTOR, PROSECUTION                   |
| VN082022023482                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0100 | 2014 ADMINISTRATION OF JUSTICE  |         | 00 NO SUB MAJOR HEAD                         |
|                                                   |            |   |      |   | 04 DISTRICT ATTORNEYS                                |      | 114 LEGAL ADVISORS AND COUNSELS |         |                                              |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |                                 |         |                                              |
| 01 SALARIES                                       |            |   |      |   |                                                      |      | 12 HOME AFFAIRS                 | NT V 53 | 01/08/2022                                   |
| ATTORNEY,AMRITSAR                                 |            |   |      |   |                                                      |      |                                 |         | 1656440 01006 DISTRICT ATTORNEY,DISTRICT     |
| & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH        |            |   |      |   |                                                      |      |                                 |         | 0801 DIRECTOR, PROSECUTION                   |
| VN082022053262                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0100 | 2014 ADMINISTRATION OF JUSTICE  |         | 00 NO SUB MAJOR HEAD                         |
|                                                   |            |   |      |   |                                                      |      | 114 LEGAL ADVISORS AND COUNSELS |         |                                              |

|                                                   |            |        |                               |                            |                                |                      |         |       |                            |
|---------------------------------------------------|------------|--------|-------------------------------|----------------------------|--------------------------------|----------------------|---------|-------|----------------------------|
| VCHR_DATA_0822.TXT                                |            |        |                               |                            |                                |                      |         |       |                            |
| 04 DISTRICT ATTORNEYS                             |            |        |                               |                            |                                |                      |         |       |                            |
| 0000 00 NO DETAILED HEAD                          |            |        |                               |                            |                                |                      |         |       |                            |
| 01 SALARIES                                       |            |        |                               | 12 HOME AFFAIRS            | NT V 89                        | 11/08/2022           | 601781  | 01006 | DISTRICT ATTORNEY,DISTRICT |
| ATTORNEY,AMRITSAR                                 |            |        |                               | 0801 DIRECTOR, PROSECUTION |                                |                      |         |       |                            |
| & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH        |            |        |                               |                            |                                |                      |         |       |                            |
|                                                   |            |        |                               |                            |                                |                      |         |       |                            |
| VN082022053265                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100                       | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |         |       |                            |
| 114 LEGAL ADVISORS AND COUNSELS                   |            |        |                               |                            |                                |                      |         |       |                            |
| 04 DISTRICT ATTORNEYS                             |            |        |                               |                            |                                |                      |         |       |                            |
| 0000 00 NO DETAILED HEAD                          |            |        |                               |                            |                                |                      |         |       |                            |
| 01 SALARIES                                       |            |        |                               | 12 HOME AFFAIRS            | NT V 92                        | 11/08/2022           | 957753  | 01006 | DISTRICT ATTORNEY,DISTRICT |
| ATTORNEY,AMRITSAR                                 |            |        |                               | 0801 DIRECTOR, PROSECUTION |                                |                      |         |       |                            |
| & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH        |            |        |                               |                            |                                |                      |         |       |                            |
|                                                   |            |        |                               |                            |                                |                      |         |       |                            |
| VN082022053266                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100                       | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |         |       |                            |
| 114 LEGAL ADVISORS AND COUNSELS                   |            |        |                               |                            |                                |                      |         |       |                            |
| 04 DISTRICT ATTORNEYS                             |            |        |                               |                            |                                |                      |         |       |                            |
| 0000 00 NO DETAILED HEAD                          |            |        |                               |                            |                                |                      |         |       |                            |
| 02 WAGES                                          |            |        |                               | 12 HOME AFFAIRS            | NT V 93                        | 11/08/2022           | 7866    | 01006 | DISTRICT ATTORNEY,DISTRICT |
| ATTORNEY,AMRITSAR                                 |            |        |                               | 0801 DIRECTOR, PROSECUTION |                                |                      |         |       |                            |
| & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH        |            |        |                               |                            |                                |                      |         |       |                            |
|                                                   |            |        |                               |                            |                                |                      |         |       |                            |
| VN082022053267                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100                       | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |         |       |                            |
| 114 LEGAL ADVISORS AND COUNSELS                   |            |        |                               |                            |                                |                      |         |       |                            |
| 04 DISTRICT ATTORNEYS                             |            |        |                               |                            |                                |                      |         |       |                            |
| 0000 00 NO DETAILED HEAD                          |            |        |                               |                            |                                |                      |         |       |                            |
| 02 WAGES                                          |            |        |                               | 12 HOME AFFAIRS            | NT V 94                        | 11/08/2022           | 7866    | 01006 | DISTRICT ATTORNEY,DISTRICT |
| ATTORNEY,AMRITSAR                                 |            |        |                               | 0801 DIRECTOR, PROSECUTION |                                |                      |         |       |                            |
| & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH        |            |        |                               |                            |                                |                      |         |       |                            |
|                                                   |            |        |                               |                            |                                |                      |         |       |                            |
| VN082022053288                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100                       | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |         |       |                            |
| 114 LEGAL ADVISORS AND COUNSELS                   |            |        |                               |                            |                                |                      |         |       |                            |
| 04 DISTRICT ATTORNEYS                             |            |        |                               |                            |                                |                      |         |       |                            |
| 0000 00 NO DETAILED HEAD                          |            |        |                               |                            |                                |                      |         |       |                            |
| 01 SALARIES                                       |            |        |                               | 12 HOME AFFAIRS            | NT V 115                       | 17/08/2022           | 21440   | 01006 | DISTRICT ATTORNEY,DISTRICT |
| ATTORNEY,AMRITSAR                                 |            |        |                               | 0801 DIRECTOR, PROSECUTION |                                |                      |         |       |                            |
| & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH        |            |        |                               |                            |                                |                      |         |       |                            |
|                                                   |            |        |                               |                            |                                |                      |         |       |                            |
| VN082022023456                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100                       | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |         |       |                            |
| 105 CIVIL AND SESSION COURTS                      |            |        |                               |                            |                                |                      |         |       |                            |
| 01 DISTRICT AND SESSION COURTS                    |            |        |                               |                            |                                |                      |         |       |                            |
| 0000 00 NO DETAILED HEAD                          |            |        |                               |                            |                                |                      |         |       |                            |
| 01 SALARIES                                       |            |        |                               | 37 LAW AND JUSTICE         | NT V 27                        | 01/08/2022           | 225472  | 01007 | DISTRICT AND SESSION       |
| JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR         |            |        |                               | 0401 REGISTRAR,            |                                |                      |         |       |                            |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |        |                               |                            |                                |                      |         |       |                            |
|                                                   |            |        |                               |                            |                                |                      |         |       |                            |
| VN082022023457                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100                       | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |         |       |                            |
| 105 CIVIL AND SESSION COURTS                      |            |        |                               |                            |                                |                      |         |       |                            |
| 01 DISTRICT AND SESSION COURTS                    |            |        |                               |                            |                                |                      |         |       |                            |
| 0000 00 NO DETAILED HEAD                          |            |        |                               |                            |                                |                      |         |       |                            |
| 01 SALARIES                                       |            |        |                               | 37 LAW AND JUSTICE         | NT V 28                        | 01/08/2022           | 897984  | 01007 | DISTRICT AND SESSION       |
| JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR         |            |        |                               | 0401 REGISTRAR,            |                                |                      |         |       |                            |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |        |                               |                            |                                |                      |         |       |                            |
|                                                   |            |        |                               |                            |                                |                      |         |       |                            |
| VN082022023458                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100                       | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |         |       |                            |
| 105 CIVIL AND SESSION COURTS                      |            |        |                               |                            |                                |                      |         |       |                            |
| 01 DISTRICT AND SESSION COURTS                    |            |        |                               |                            |                                |                      |         |       |                            |
| 0000 00 NO DETAILED HEAD                          |            |        |                               |                            |                                |                      |         |       |                            |
| 01 SALARIES                                       |            |        |                               | 37 LAW AND JUSTICE         | NT V 29                        | 01/08/2022           | 495184  | 01007 | DISTRICT AND SESSION       |
| JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR         |            |        |                               | 0401 REGISTRAR,            |                                |                      |         |       |                            |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |        |                               |                            |                                |                      |         |       |                            |
|                                                   |            |        |                               |                            |                                |                      |         |       |                            |
| VN082022023459                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100                       | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |         |       |                            |
| 105 CIVIL AND SESSION COURTS                      |            |        |                               |                            |                                |                      |         |       |                            |
| 01 DISTRICT AND SESSION COURTS                    |            |        |                               |                            |                                |                      |         |       |                            |
| 0000 00 NO DETAILED HEAD                          |            |        |                               |                            |                                |                      |         |       |                            |
| 01 SALARIES                                       |            |        |                               | 37 LAW AND JUSTICE         | NT V 30                        | 01/08/2022           | 2392104 | 01007 | DISTRICT AND SESSION       |
| JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR         |            |        |                               | 0401 REGISTRAR,            |                                |                      |         |       |                            |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |        |                               |                            |                                |                      |         |       |                            |
|                                                   |            |        |                               |                            |                                |                      |         |       |                            |
| VN082022023460                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100                       | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |         |       |                            |
| 105 CIVIL AND SESSION COURTS                      |            |        |                               |                            |                                |                      |         |       |                            |
| 01 DISTRICT AND SESSION COURTS                    |            |        |                               |                            |                                |                      |         |       |                            |
| 0000 00 NO DETAILED HEAD                          |            |        |                               |                            |                                |                      |         |       |                            |
| 01 SALARIES                                       |            |        |                               | 37 LAW AND JUSTICE         | NT V 31                        | 01/08/2022           | 161240  | 01007 | DISTRICT AND SESSION       |
| JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR         |            |        |                               | 0401 REGISTRAR,            |                                |                      |         |       |                            |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |        |                               |                            |                                |                      |         |       |                            |
|                                                   |            |        |                               |                            |                                |                      |         |       |                            |
| VN082022023461                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100                       | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |         |       |                            |
| 105 CIVIL AND SESSION COURTS                      |            |        |                               |                            |                                |                      |         |       |                            |
| 01 DISTRICT AND SESSION COURTS                    |            |        |                               |                            |                                |                      |         |       |                            |

|                                                   |                                                                    |      |                                  |          |            |        |       |                                    |  |
|---------------------------------------------------|--------------------------------------------------------------------|------|----------------------------------|----------|------------|--------|-------|------------------------------------|--|
| VCHR_DATA_0822.TXT                                |                                                                    |      |                                  |          |            |        |       |                                    |  |
| 0000 00 NO DETAILED HEAD                          |                                                                    |      |                                  |          |            |        |       |                                    |  |
| 01 SALARIES                                       |                                                                    | 37   | LAW AND JUSTICE                  | NT V 32  | 01/08/2022 | 295292 | 01007 | DISTRICT AND SESSION               |  |
| JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR         |                                                                    |      |                                  |          |            |        |       | 0401 REGISTRAR,                    |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |                                                                    |      |                                  |          |            |        |       |                                    |  |
|                                                   |                                                                    |      |                                  |          |            |        |       |                                    |  |
| VN082022023462                                    | 01/08/2022 N DC06 A Pay and Allowances Vouchers                    | 0100 | 2014 ADMINISTRATION OF JUSTICE   |          |            |        |       | 00 NO SUB MAJOR HEAD               |  |
|                                                   | 01 DISTRICT AND SESSION COURTS                                     |      | 105 CIVIL AND SESSION COURTS     |          |            |        |       |                                    |  |
| 0000 00 NO DETAILED HEAD                          |                                                                    |      |                                  |          |            |        |       |                                    |  |
| 01 SALARIES                                       |                                                                    | 37   | LAW AND JUSTICE                  | NT V 33  | 01/08/2022 | 204772 | 01007 | DISTRICT AND SESSION               |  |
| JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR         |                                                                    |      |                                  |          |            |        |       | 0401 REGISTRAR,                    |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |                                                                    |      |                                  |          |            |        |       |                                    |  |
|                                                   |                                                                    |      |                                  |          |            |        |       |                                    |  |
| VN082022030997                                    | 01/08/2022 N DC06 A Pay and Allowances Vouchers                    | 0100 | 2210 MEDICAL AND PUBLIC HEALTH   |          |            |        |       | 05 MEDICAL EDUCATION, TRAINING AND |  |
| RESEARCH                                          | 27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND |      | 105 ALLOPATHY                    |          |            |        |       |                                    |  |
|                                                   | HOSPITAL, AMRITSAR                                                 |      |                                  |          |            |        |       |                                    |  |
| 0000 99 NO DETAILED HEAD                          |                                                                    |      |                                  |          |            |        |       |                                    |  |
| 01 SALARIES                                       |                                                                    |      | 38 MEDICAL EDUCATION AND RES     | NT V 40  | 01/08/2022 | 676920 | 01484 | PRINCIPAL,PUNJAB GOVERNMENT        |  |
| DENTAL COLLEGE, HOSPITAL,AMRITSAR                 |                                                                    |      |                                  |          |            |        |       | 4601 DIRECTOR, RESEARCH &          |  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH   |                                                                    |      |                                  |          |            |        |       |                                    |  |
|                                                   |                                                                    |      |                                  |          |            |        |       |                                    |  |
| VN082022030998                                    | 01/08/2022 N DC06 A Pay and Allowances Vouchers                    | 0100 | 2210 MEDICAL AND PUBLIC HEALTH   |          |            |        |       | 05 MEDICAL EDUCATION, TRAINING AND |  |
| RESEARCH                                          | 27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND |      | 105 ALLOPATHY                    |          |            |        |       |                                    |  |
|                                                   | HOSPITAL, AMRITSAR                                                 |      |                                  |          |            |        |       |                                    |  |
| 0000 99 NO DETAILED HEAD                          |                                                                    |      |                                  |          |            |        |       |                                    |  |
| 01 SALARIES                                       |                                                                    |      | 38 MEDICAL EDUCATION AND RES     | NT V 41  | 01/08/2022 | 895816 | 01484 | PRINCIPAL,PUNJAB GOVERNMENT        |  |
| DENTAL COLLEGE, HOSPITAL,AMRITSAR                 |                                                                    |      |                                  |          |            |        |       | 4601 DIRECTOR, RESEARCH &          |  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH   |                                                                    |      |                                  |          |            |        |       |                                    |  |
|                                                   |                                                                    |      |                                  |          |            |        |       |                                    |  |
| VN082022030999                                    | 01/08/2022 N DC06 A Pay and Allowances Vouchers                    | 0100 | 2210 MEDICAL AND PUBLIC HEALTH   |          |            |        |       | 05 MEDICAL EDUCATION, TRAINING AND |  |
| RESEARCH                                          | 27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND |      | 105 ALLOPATHY                    |          |            |        |       |                                    |  |
|                                                   | HOSPITAL, AMRITSAR                                                 |      |                                  |          |            |        |       |                                    |  |
| 0000 99 NO DETAILED HEAD                          |                                                                    |      |                                  |          |            |        |       |                                    |  |
| 01 SALARIES                                       |                                                                    |      | 38 MEDICAL EDUCATION AND RES     | NT V 42  | 01/08/2022 | 338080 | 01484 | PRINCIPAL,PUNJAB GOVERNMENT        |  |
| DENTAL COLLEGE, HOSPITAL,AMRITSAR                 |                                                                    |      |                                  |          |            |        |       | 4601 DIRECTOR, RESEARCH &          |  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH   |                                                                    |      |                                  |          |            |        |       |                                    |  |
|                                                   |                                                                    |      |                                  |          |            |        |       |                                    |  |
| VN082022031001                                    | 01/08/2022 N DC06 A Pay and Allowances Vouchers                    | 0100 | 2210 MEDICAL AND PUBLIC HEALTH   |          |            |        |       | 05 MEDICAL EDUCATION, TRAINING AND |  |
| RESEARCH                                          | 27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND |      | 105 ALLOPATHY                    |          |            |        |       |                                    |  |
|                                                   | HOSPITAL, AMRITSAR                                                 |      |                                  |          |            |        |       |                                    |  |
| 0000 99 NO DETAILED HEAD                          |                                                                    |      |                                  |          |            |        |       |                                    |  |
| 01 SALARIES                                       |                                                                    |      | 38 MEDICAL EDUCATION AND RES     | NT V 44  | 01/08/2022 | 790825 | 01484 | PRINCIPAL,PUNJAB GOVERNMENT        |  |
| DENTAL COLLEGE, HOSPITAL,AMRITSAR                 |                                                                    |      |                                  |          |            |        |       | 4601 DIRECTOR, RESEARCH &          |  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH   |                                                                    |      |                                  |          |            |        |       |                                    |  |
|                                                   |                                                                    |      |                                  |          |            |        |       |                                    |  |
| VN082022031002                                    | 01/08/2022 N DC06 A Pay and Allowances Vouchers                    | 0100 | 2210 MEDICAL AND PUBLIC HEALTH   |          |            |        |       | 05 MEDICAL EDUCATION, TRAINING AND |  |
| RESEARCH                                          | 27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND |      | 105 ALLOPATHY                    |          |            |        |       |                                    |  |
|                                                   | HOSPITAL, AMRITSAR                                                 |      |                                  |          |            |        |       |                                    |  |
| 0000 99 NO DETAILED HEAD                          |                                                                    |      |                                  |          |            |        |       |                                    |  |
| 01 SALARIES                                       |                                                                    |      | 38 MEDICAL EDUCATION AND RES     | NT V 45  | 01/08/2022 | 497512 | 01484 | PRINCIPAL,PUNJAB GOVERNMENT        |  |
| DENTAL COLLEGE, HOSPITAL,AMRITSAR                 |                                                                    |      |                                  |          |            |        |       | 4601 DIRECTOR, RESEARCH &          |  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH   |                                                                    |      |                                  |          |            |        |       |                                    |  |
|                                                   |                                                                    |      |                                  |          |            |        |       |                                    |  |
| VN082022031003                                    | 01/08/2022 N DC06 A Pay and Allowances Vouchers                    | 0100 | 2210 MEDICAL AND PUBLIC HEALTH   |          |            |        |       | 05 MEDICAL EDUCATION, TRAINING AND |  |
| RESEARCH                                          | 27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND |      | 105 ALLOPATHY                    |          |            |        |       |                                    |  |
|                                                   | HOSPITAL, AMRITSAR                                                 |      |                                  |          |            |        |       |                                    |  |
| 0000 99 NO DETAILED HEAD                          |                                                                    |      |                                  |          |            |        |       |                                    |  |
| 01 SALARIES                                       |                                                                    |      | 38 MEDICAL EDUCATION AND RES     | NT V 46  | 01/08/2022 | 267616 | 01484 | PRINCIPAL,PUNJAB GOVERNMENT        |  |
| DENTAL COLLEGE, HOSPITAL,AMRITSAR                 |                                                                    |      |                                  |          |            |        |       | 4601 DIRECTOR, RESEARCH &          |  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH   |                                                                    |      |                                  |          |            |        |       |                                    |  |
|                                                   |                                                                    |      |                                  |          |            |        |       |                                    |  |
| VN082022050474                                    | 01/08/2022 N DC06 A Pay and Allowances Vouchers                    | 0100 | 2210 MEDICAL AND PUBLIC HEALTH   |          |            |        |       | 05 MEDICAL EDUCATION, TRAINING AND |  |
| RESEARCH                                          | 27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND |      | 105 ALLOPATHY                    |          |            |        |       |                                    |  |
|                                                   | HOSPITAL, AMRITSAR                                                 |      |                                  |          |            |        |       |                                    |  |
| 0000 99 NO DETAILED HEAD                          |                                                                    |      |                                  |          |            |        |       |                                    |  |
| 01 SALARIES                                       |                                                                    |      | 38 MEDICAL EDUCATION AND RES     | NT V 599 | 12/08/2022 | 39800  | 01484 | PRINCIPAL,PUNJAB GOVERNMENT        |  |
| DENTAL COLLEGE, HOSPITAL,AMRITSAR                 |                                                                    |      |                                  |          |            |        |       | 4601 DIRECTOR, RESEARCH &          |  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH   |                                                                    |      |                                  |          |            |        |       |                                    |  |
|                                                   |                                                                    |      |                                  |          |            |        |       |                                    |  |
| VN082022031056                                    | 01/08/2022 N DC06 A Pay and Allowances Vouchers                    | 0100 | 2210 MEDICAL AND PUBLIC HEALTH   |          |            |        |       | 01 URBAN HEALTH SERVICES -         |  |
| ALLOPATHY                                         | 30 POSTPARTUM PROGRAMME                                            |      | 001 DIRECTION AND ADMINISTRATION |          |            |        |       |                                    |  |
|                                                   |                                                                    |      |                                  |          |            |        |       |                                    |  |
| 0000 99 NO DETAILED HEAD                          |                                                                    |      |                                  |          |            |        |       |                                    |  |
| 01 SALARIES                                       |                                                                    |      | 11 HEALTH AND FAMILY WELFARE     | NT V 99  | 01/08/2022 | 269836 | 01500 | SENIOR MEDICAL                     |  |
| OFFICER,CIVIL HOSPITAL,AJNALA                     |                                                                    |      |                                  |          |            |        |       | 4501 DIRECTOR,                     |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |                                                                    |      |                                  |          |            |        |       |                                    |  |
|                                                   |                                                                    |      |                                  |          |            |        |       |                                    |  |
| VN082022031057                                    | 01/08/2022 N DC06 A Pay and Allowances Vouchers                    | 0100 | 2210 MEDICAL AND PUBLIC HEALTH   |          |            |        |       | 01 URBAN HEALTH SERVICES -         |  |
| ALLOPATHY                                         | 30 POSTPARTUM PROGRAMME                                            |      | 001 DIRECTION AND ADMINISTRATION |          |            |        |       |                                    |  |
|                                                   |                                                                    |      |                                  |          |            |        |       |                                    |  |
| 0000 99 NO DETAILED HEAD                          |                                                                    |      |                                  |          |            |        |       |                                    |  |
| 01 SALARIES                                       |                                                                    |      | 11 HEALTH AND FAMILY WELFARE     | NT V 100 | 01/08/2022 | 115010 | 01500 | SENIOR MEDICAL                     |  |
| OFFICER,CIVIL HOSPITAL,AJNALA                     |                                                                    |      |                                  |          |            |        |       | 4501 DIRECTOR,                     |  |



|                                        |            |   |      |   |                             |                                       |      |                           |                             |
|----------------------------------------|------------|---|------|---|-----------------------------|---------------------------------------|------|---------------------------|-----------------------------|
| VCHR_DATA_0822.TXT                     |            |   |      |   |                             |                                       |      |                           |                             |
| HEALTH & FAMILY WELFARE,PUNJAB,        |            |   |      |   |                             |                                       |      |                           |                             |
| VN082022031058                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -  |
| ALLOPATHY                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |      |                           |                             |
|                                        |            |   |      |   |                             | 30 POSTPARTUM PROGRAMME               |      |                           |                             |
|                                        |            |   |      |   |                             | 0000 99 NO DETAILED HEAD              |      |                           |                             |
| 01 SALARIES                            |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 101 |      |                           |                             |
| OFFICER,CIVIL HOSPITAL,AJNALA          |            |   |      |   |                             | 01/08/2022                            |      | 165324                    | 01500 SENIOR MEDICAL        |
| HEALTH & FAMILY WELFARE,PUNJAB,        |            |   |      |   |                             | 4501 DIRECTOR,                        |      |                           |                             |
| VN082022031163                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -  |
| ALLOPATHY                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |      |                           |                             |
|                                        |            |   |      |   |                             | 30 POSTPARTUM PROGRAMME               |      |                           |                             |
|                                        |            |   |      |   |                             | 0000 99 NO DETAILED HEAD              |      |                           |                             |
| 01 SALARIES                            |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 206 |      |                           |                             |
| OFFICER,P.H.C.BABA BAKALA,AMRITSAR     |            |   |      |   |                             | 02/08/2022                            |      | 499862                    | 01478 SENIOR MEDICAL        |
| HEALTH & FAMILY WELFARE,PUNJAB,        |            |   |      |   |                             | 4501 DIRECTOR,                        |      |                           |                             |
| VN082022031164                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -  |
| ALLOPATHY                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |      |                           |                             |
|                                        |            |   |      |   |                             | 30 POSTPARTUM PROGRAMME               |      |                           |                             |
|                                        |            |   |      |   |                             | 0000 99 NO DETAILED HEAD              |      |                           |                             |
| 01 SALARIES                            |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 207 |      |                           |                             |
| OFFICER,P.H.C.BABA BAKALA,AMRITSAR     |            |   |      |   |                             | 02/08/2022                            |      | 148976                    | 01478 SENIOR MEDICAL        |
| HEALTH & FAMILY WELFARE,PUNJAB,        |            |   |      |   |                             | 4501 DIRECTOR,                        |      |                           |                             |
| VN082022031102                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -  |
| ALLOPATHY                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |      |                           |                             |
|                                        |            |   |      |   |                             | 29 RURAL FAMILY WELFARE SERVICES      |      |                           |                             |
|                                        |            |   |      |   |                             | 0000 99 NO DETAILED HEAD              |      |                           |                             |
| 01 SALARIES                            |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 145 |      |                           |                             |
| CENTRE,THRIEWAL,AMRITSAR               |            |   |      |   |                             | 02/08/2022                            |      | 62564                     | 01472 S.M.O,PRIMARY HEALTH  |
| & FAMILY WELFARE,PUNJAB,               |            |   |      |   |                             | 4501 DIRECTOR, HEALTH                 |      |                           |                             |
| VN082022031115                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -  |
| ALLOPATHY                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |      |                           |                             |
|                                        |            |   |      |   |                             | 29 RURAL FAMILY WELFARE SERVICES      |      |                           |                             |
|                                        |            |   |      |   |                             | 0000 99 NO DETAILED HEAD              |      |                           |                             |
| 01 SALARIES                            |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 158 |      |                           |                             |
| CENTRE,THRIEWAL,AMRITSAR               |            |   |      |   |                             | 02/08/2022                            |      | 122288                    | 01472 S.M.O,PRIMARY HEALTH  |
| & FAMILY WELFARE,PUNJAB,               |            |   |      |   |                             | 4501 DIRECTOR, HEALTH                 |      |                           |                             |
| VN082022031161                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -  |
| ALLOPATHY                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |      |                           |                             |
|                                        |            |   |      |   |                             | 29 RURAL FAMILY WELFARE SERVICES      |      |                           |                             |
|                                        |            |   |      |   |                             | 0000 99 NO DETAILED HEAD              |      |                           |                             |
| 01 SALARIES                            |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 204 |      |                           |                             |
| OFFICER,P.H.C.BABA BAKALA,AMRITSAR     |            |   |      |   |                             | 02/08/2022                            |      | 155464                    | 01478 SENIOR MEDICAL        |
| HEALTH & FAMILY WELFARE,PUNJAB,        |            |   |      |   |                             | 4501 DIRECTOR,                        |      |                           |                             |
| VN082022031162                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -  |
| ALLOPATHY                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |      |                           |                             |
|                                        |            |   |      |   |                             | 29 RURAL FAMILY WELFARE SERVICES      |      |                           |                             |
|                                        |            |   |      |   |                             | 0000 99 NO DETAILED HEAD              |      |                           |                             |
| 01 SALARIES                            |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 205 |      |                           |                             |
| OFFICER,P.H.C.BABA BAKALA,AMRITSAR     |            |   |      |   |                             | 02/08/2022                            |      | 93304                     | 01478 SENIOR MEDICAL        |
| HEALTH & FAMILY WELFARE,PUNJAB,        |            |   |      |   |                             | 4501 DIRECTOR,                        |      |                           |                             |
| VN082022031376                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -  |
| ALLOPATHY                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |      |                           |                             |
|                                        |            |   |      |   |                             | 29 RURAL FAMILY WELFARE SERVICES      |      |                           |                             |
|                                        |            |   |      |   |                             | 0000 99 NO DETAILED HEAD              |      |                           |                             |
| 01 SALARIES                            |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 455 |      |                           |                             |
| EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR |            |   |      |   |                             | 10/08/2022                            |      | 286568                    | 01446 ASSISTANT CHEMICAL    |
| HEALTH & FAMILY WELFARE,PUNJAB,        |            |   |      |   |                             | 4501 DIRECTOR,                        |      |                           |                             |
| VN082022050346                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -  |
| ALLOPATHY                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |      |                           |                             |
|                                        |            |   |      |   |                             | 29 RURAL FAMILY WELFARE SERVICES      |      |                           |                             |
|                                        |            |   |      |   |                             | 0000 99 NO DETAILED HEAD              |      |                           |                             |
| 01 SALARIES                            |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 467 |      |                           |                             |
| HIGH SCHOOL,CHUGAWAN SAIDPUR           |            |   |      |   |                             | 11/08/2022                            |      | 131928                    | 01468 HEADMASTER,GOVERNMENT |
| INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                 |      |                           |                             |
| VN082022050383                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -  |
| ALLOPATHY                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |      |                           |                             |
|                                        |            |   |      |   |                             | 29 RURAL FAMILY WELFARE SERVICES      |      |                           |                             |
|                                        |            |   |      |   |                             | 0000 99 NO DETAILED HEAD              |      |                           |                             |
| 01 SALARIES                            |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 508 |      |                           |                             |
|                                        |            |   |      |   |                             | 11/08/2022                            |      | 132200                    | 01509 SENIOR MEDICAL        |

|                                                                                                                       |            |          |        |       |      |                  |     |                   |                     |
|-----------------------------------------------------------------------------------------------------------------------|------------|----------|--------|-------|------|------------------|-----|-------------------|---------------------|
| VCHR_DATA_0822.TXT                                                                                                    |            |          |        |       |      |                  |     |                   |                     |
| OFFICER,COMMUNITY HEALTH CENTRE, TARIKA,AMRITSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                                   |            |          |        |       |      |                  |     |                   |                     |
| 4501 DIRECTOR,                                                                                                        |            |          |        |       |      |                  |     |                   |                     |
| VN082022050384 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                        |            |          |        |       |      |                  |     |                   |                     |
| ALLOPATHY                                                                                                             |            |          |        |       |      |                  |     |                   |                     |
| 0100 2210 MEDICAL AND PUBLIC HEALTH                                                                                   |            |          |        |       |      |                  |     |                   |                     |
| 001 DIRECTION AND ADMINISTRATION                                                                                      |            |          |        |       |      |                  |     |                   |                     |
| 01 URBAN HEALTH SERVICES -                                                                                            |            |          |        |       |      |                  |     |                   |                     |
| 29 RURAL FAMILY WELFARE SERVICES                                                                                      |            |          |        |       |      |                  |     |                   |                     |
| 0000 99 NO DETAILED HEAD                                                                                              |            |          |        |       |      |                  |     |                   |                     |
| 01 SALARIES                                                                                                           |            |          |        |       |      |                  |     |                   |                     |
| OFFICER,COMMUNITY HEALTH CENTRE, TARIKA,AMRITSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                                   |            |          |        |       |      |                  |     |                   |                     |
| 11 HEALTH AND FAMILY WELFARE NT V 509 11/08/2022 64604 01509 SENIOR MEDICAL<br>4501 DIRECTOR,                         |            |          |        |       |      |                  |     |                   |                     |
| VN082022031165 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                        |            |          |        |       |      |                  |     |                   |                     |
| ALLOPATHY                                                                                                             |            |          |        |       |      |                  |     |                   |                     |
| 0100 2210 MEDICAL AND PUBLIC HEALTH                                                                                   |            |          |        |       |      |                  |     |                   |                     |
| 001 DIRECTION AND ADMINISTRATION                                                                                      |            |          |        |       |      |                  |     |                   |                     |
| 01 URBAN HEALTH SERVICES -                                                                                            |            |          |        |       |      |                  |     |                   |                     |
| 30 POSTPARTUM PROGRAMME                                                                                               |            |          |        |       |      |                  |     |                   |                     |
| 0000 99 NO DETAILED HEAD                                                                                              |            |          |        |       |      |                  |     |                   |                     |
| 01 SALARIES                                                                                                           |            |          |        |       |      |                  |     |                   |                     |
| OFFICER,P.H.C.BABA BAKALA,AMRITSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                                                 |            |          |        |       |      |                  |     |                   |                     |
| 11 HEALTH AND FAMILY WELFARE NT V 208 02/08/2022 147024 01478 SENIOR MEDICAL<br>4501 DIRECTOR,                        |            |          |        |       |      |                  |     |                   |                     |
| VN082022050499 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                        |            |          |        |       |      |                  |     |                   |                     |
| SYSTEMS OF MEDICINE                                                                                                   |            |          |        |       |      |                  |     |                   |                     |
| 0100 2210 MEDICAL AND PUBLIC HEALTH                                                                                   |            |          |        |       |      |                  |     |                   |                     |
| 101 AYURVEDA                                                                                                          |            |          |        |       |      |                  |     |                   |                     |
| 02 URBAN HEALTH SERVICES - OTHER                                                                                      |            |          |        |       |      |                  |     |                   |                     |
| 43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH                                                                        |            |          |        |       |      |                  |     |                   |                     |
| 0000 99 NO DETAILED HEAD                                                                                              |            |          |        |       |      |                  |     |                   |                     |
| 31 GRANTS-IN-AID (SALARY)                                                                                             |            |          |        |       |      |                  |     |                   |                     |
| OFFICER,AMRITSAR,AMRITSAR<br>MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                                          |            |          |        |       |      |                  |     |                   |                     |
| 11 HEALTH AND FAMILY WELFARE NT V 624 16/08/2022 20000 01440 DISTRICT AYURVEDIC & UNANI<br>4601 DIRECTOR, RESEARCH &  |            |          |        |       |      |                  |     |                   |                     |
| VN082022030964 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                        |            |          |        |       |      |                  |     |                   |                     |
| RESEARCH                                                                                                              |            |          |        |       |      |                  |     |                   |                     |
| 0100 2210 MEDICAL AND PUBLIC HEALTH                                                                                   |            |          |        |       |      |                  |     |                   |                     |
| 105 ALLOPATHY                                                                                                         |            |          |        |       |      |                  |     |                   |                     |
| 05 MEDICAL EDUCATION, TRAINING AND                                                                                    |            |          |        |       |      |                  |     |                   |                     |
| 27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR                                 |            |          |        |       |      |                  |     |                   |                     |
| 0000 99 NO DETAILED HEAD                                                                                              |            |          |        |       |      |                  |     |                   |                     |
| 01 SALARIES                                                                                                           |            |          |        |       |      |                  |     |                   |                     |
| DENTAL COLLEGE, HOSPITAL,AMRITSAR<br>MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                                  |            |          |        |       |      |                  |     |                   |                     |
| 38 MEDICAL EDUCATION AND RES NT V 7 01/08/2022 2083063 01484 PRINCIPAL,PUNJAB GOVERNMENT<br>4601 DIRECTOR, RESEARCH & |            |          |        |       |      |                  |     |                   |                     |
| REF_VCHR_NO                                                                                                           | ACC_MNTH_Y | A DEAL   | V CATG | TRY_C | MJR_ | MJR_HEAD_DESC    | MIN | MIN_DESC          | SM SM_HEAD_DESC     |
|                                                                                                                       |            |          |        |       |      | SU SUB_HEAD_DESC |     |                   |                     |
|                                                                                                                       | SO         | SOE_DESC |        | BDGT  | DT   | DTL_HEAD_DESC    | GR  | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT |
|                                                                                                                       |            |          |        |       |      |                  |     | NET_AMNT          | DDO_C NAME          |
|                                                                                                                       |            |          |        |       |      |                  |     | CCO_              | CCO                 |
| -----                                                                                                                 |            |          |        |       |      |                  |     |                   |                     |
| -----                                                                                                                 |            |          |        |       |      |                  |     |                   |                     |
| -----                                                                                                                 |            |          |        |       |      |                  |     |                   |                     |
| -----                                                                                                                 |            |          |        |       |      |                  |     |                   |                     |
| -----                                                                                                                 |            |          |        |       |      |                  |     |                   |                     |
| -----                                                                                                                 |            |          |        |       |      |                  |     |                   |                     |
| -----                                                                                                                 |            |          |        |       |      |                  |     |                   |                     |
| -----                                                                                                                 |            |          |        |       |      |                  |     |                   |                     |
| -----                                                                                                                 |            |          |        |       |      |                  |     |                   |                     |
| -----                                                                                                                 |            |          |        |       |      |                  |     |                   |                     |
| VN082022031112 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                        |            |          |        |       |      |                  |     |                   |                     |
| 0100 2210 MEDICAL AND PUBLIC HEALTH                                                                                   |            |          |        |       |      |                  |     |                   |                     |
| 101 PREVENTION AND CONTROL OF DISEASES                                                                                |            |          |        |       |      |                  |     |                   |                     |
| 06 PUBLIC HEALTH                                                                                                      |            |          |        |       |      |                  |     |                   |                     |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                             |            |          |        |       |      |                  |     |                   |                     |
| 0000 00 NO DETAILED HEAD                                                                                              |            |          |        |       |      |                  |     |                   |                     |
| 01 SALARIES                                                                                                           |            |          |        |       |      |                  |     |                   |                     |
| CENTRE,THRIEWAL,AMRITSAR<br>& FAMILY WELFARE,PUNJAB,                                                                  |            |          |        |       |      |                  |     |                   |                     |
| 11 HEALTH AND FAMILY WELFARE NT V 155 02/08/2022 111760 01472 S.M.O,PRIMARY HEALTH<br>4501 DIRECTOR, HEALTH           |            |          |        |       |      |                  |     |                   |                     |
| VN082022031117 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                        |            |          |        |       |      |                  |     |                   |                     |
| 0100 2210 MEDICAL AND PUBLIC HEALTH                                                                                   |            |          |        |       |      |                  |     |                   |                     |
| 101 PREVENTION AND CONTROL OF DISEASES                                                                                |            |          |        |       |      |                  |     |                   |                     |
| 06 PUBLIC HEALTH                                                                                                      |            |          |        |       |      |                  |     |                   |                     |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                             |            |          |        |       |      |                  |     |                   |                     |
| 0000 00 NO DETAILED HEAD                                                                                              |            |          |        |       |      |                  |     |                   |                     |
| 01 SALARIES                                                                                                           |            |          |        |       |      |                  |     |                   |                     |
| CENTRE,THRIEWAL,AMRITSAR<br>& FAMILY WELFARE,PUNJAB,                                                                  |            |          |        |       |      |                  |     |                   |                     |
| 11 HEALTH AND FAMILY WELFARE NT V 160 02/08/2022 179124 01472 S.M.O,PRIMARY HEALTH<br>4501 DIRECTOR, HEALTH           |            |          |        |       |      |                  |     |                   |                     |
| VN082022031127 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                        |            |          |        |       |      |                  |     |                   |                     |
| 0100 2210 MEDICAL AND PUBLIC HEALTH                                                                                   |            |          |        |       |      |                  |     |                   |                     |
| 101 PREVENTION AND CONTROL OF DISEASES                                                                                |            |          |        |       |      |                  |     |                   |                     |
| 06 PUBLIC HEALTH                                                                                                      |            |          |        |       |      |                  |     |                   |                     |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                             |            |          |        |       |      |                  |     |                   |                     |
| 0000 00 NO DETAILED HEAD                                                                                              |            |          |        |       |      |                  |     |                   |                     |
| 01 SALARIES                                                                                                           |            |          |        |       |      |                  |     |                   |                     |
| SURGEON,AMRITSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                                                                   |            |          |        |       |      |                  |     |                   |                     |
| 11 HEALTH AND FAMILY WELFARE NT V 170 02/08/2022 63696 01499 CIVIL SURGEON,CIVIL<br>4501 DIRECTOR,                    |            |          |        |       |      |                  |     |                   |                     |
| VN082022031143 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                        |            |          |        |       |      |                  |     |                   |                     |
| 0100 2210 MEDICAL AND PUBLIC HEALTH                                                                                   |            |          |        |       |      |                  |     |                   |                     |
| 101 PREVENTION AND CONTROL OF DISEASES                                                                                |            |          |        |       |      |                  |     |                   |                     |
| 06 PUBLIC HEALTH                                                                                                      |            |          |        |       |      |                  |     |                   |                     |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                             |            |          |        |       |      |                  |     |                   |                     |



|                                                                                                    |                                                           |  |                                        |            |  |                                    |  |  |                       |
|----------------------------------------------------------------------------------------------------|-----------------------------------------------------------|--|----------------------------------------|------------|--|------------------------------------|--|--|-----------------------|
| VCHR_DATA_0822.TXT                                                                                 |                                                           |  |                                        |            |  |                                    |  |  |                       |
| 01 SALARIES                                                                                        | 0000 00 NO DETAILED HEAD                                  |  |                                        |            |  |                                    |  |  |                       |
| SURGEON, AMRITSAR                                                                                  |                                                           |  | 11 HEALTH AND FAMILY WELFARE NT V 186  | 02/08/2022 |  | 279065 01499 CIVIL SURGEON, CIVIL  |  |  | 4501 DIRECTOR,        |
| HEALTH & FAMILY WELFARE, PUNJAB,                                                                   |                                                           |  |                                        |            |  |                                    |  |  |                       |
| VN082022031142 01/08/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH |                                                           |  |                                        |            |  |                                    |  |  |                       |
|                                                                                                    | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |  | 101 PREVENTION AND CONTROL OF DISEASES |            |  | 06 PUBLIC HEALTH                   |  |  |                       |
| 01 SALARIES                                                                                        | 0000 00 NO DETAILED HEAD                                  |  |                                        |            |  |                                    |  |  |                       |
| SURGEON, AMRITSAR                                                                                  |                                                           |  | 11 HEALTH AND FAMILY WELFARE NT V 185  | 02/08/2022 |  | 19900 01499 CIVIL SURGEON, CIVIL   |  |  | 4501 DIRECTOR,        |
| HEALTH & FAMILY WELFARE, PUNJAB,                                                                   |                                                           |  |                                        |            |  |                                    |  |  |                       |
| VN082022031157 01/08/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH |                                                           |  |                                        |            |  |                                    |  |  |                       |
|                                                                                                    | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |  | 101 PREVENTION AND CONTROL OF DISEASES |            |  | 06 PUBLIC HEALTH                   |  |  |                       |
| 01 SALARIES                                                                                        | 0000 00 NO DETAILED HEAD                                  |  |                                        |            |  |                                    |  |  |                       |
| OFFICER, P.H.C.BABA BAKALA, AMRITSAR                                                               |                                                           |  | 11 HEALTH AND FAMILY WELFARE NT V 200  | 02/08/2022 |  | 674864 01478 SENIOR MEDICAL        |  |  | 4501 DIRECTOR,        |
| HEALTH & FAMILY WELFARE, PUNJAB,                                                                   |                                                           |  |                                        |            |  |                                    |  |  |                       |
| VN082022031158 01/08/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH |                                                           |  |                                        |            |  |                                    |  |  |                       |
|                                                                                                    | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |  | 101 PREVENTION AND CONTROL OF DISEASES |            |  | 06 PUBLIC HEALTH                   |  |  |                       |
| 01 SALARIES                                                                                        | 0000 00 NO DETAILED HEAD                                  |  |                                        |            |  |                                    |  |  |                       |
| OFFICER, P.H.C.BABA BAKALA, AMRITSAR                                                               |                                                           |  | 11 HEALTH AND FAMILY WELFARE NT V 201  | 02/08/2022 |  | 526700 01478 SENIOR MEDICAL        |  |  | 4501 DIRECTOR,        |
| HEALTH & FAMILY WELFARE, PUNJAB,                                                                   |                                                           |  |                                        |            |  |                                    |  |  |                       |
| VN082022031129 01/08/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH |                                                           |  |                                        |            |  |                                    |  |  |                       |
|                                                                                                    | 01 FOOD INSPECTORATE                                      |  | 102 PREVENTION OF FOOD ADULTERATION    |            |  | 06 PUBLIC HEALTH                   |  |  |                       |
| 01 SALARIES                                                                                        | 0000 00 NO DETAILED HEAD                                  |  |                                        |            |  |                                    |  |  |                       |
| SURGEON, AMRITSAR                                                                                  |                                                           |  | 11 HEALTH AND FAMILY WELFARE NT V 172  | 02/08/2022 |  | 163176 01499 CIVIL SURGEON, CIVIL  |  |  | 4501 DIRECTOR,        |
| HEALTH & FAMILY WELFARE, PUNJAB,                                                                   |                                                           |  |                                        |            |  |                                    |  |  |                       |
| VN082022031130 01/08/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH |                                                           |  |                                        |            |  |                                    |  |  |                       |
|                                                                                                    | 01 FOOD INSPECTORATE                                      |  | 102 PREVENTION OF FOOD ADULTERATION    |            |  | 06 PUBLIC HEALTH                   |  |  |                       |
| 01 SALARIES                                                                                        | 0000 00 NO DETAILED HEAD                                  |  |                                        |            |  |                                    |  |  |                       |
| SURGEON, AMRITSAR                                                                                  |                                                           |  | 11 HEALTH AND FAMILY WELFARE NT V 173  | 02/08/2022 |  | 10815 01499 CIVIL SURGEON, CIVIL   |  |  | 4501 DIRECTOR,        |
| HEALTH & FAMILY WELFARE, PUNJAB,                                                                   |                                                           |  |                                        |            |  |                                    |  |  |                       |
| VN082022031132 01/08/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH |                                                           |  |                                        |            |  |                                    |  |  |                       |
|                                                                                                    | 01 FOOD INSPECTORATE                                      |  | 102 PREVENTION OF FOOD ADULTERATION    |            |  | 06 PUBLIC HEALTH                   |  |  |                       |
| 01 SALARIES                                                                                        | 0000 00 NO DETAILED HEAD                                  |  |                                        |            |  |                                    |  |  |                       |
| SURGEON, AMRITSAR                                                                                  |                                                           |  | 11 HEALTH AND FAMILY WELFARE NT V 175  | 02/08/2022 |  | 29200 01499 CIVIL SURGEON, CIVIL   |  |  | 4501 DIRECTOR,        |
| HEALTH & FAMILY WELFARE, PUNJAB,                                                                   |                                                           |  |                                        |            |  |                                    |  |  |                       |
| VN082022031133 01/08/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH |                                                           |  |                                        |            |  |                                    |  |  |                       |
|                                                                                                    | 01 FOOD INSPECTORATE                                      |  | 102 PREVENTION OF FOOD ADULTERATION    |            |  | 06 PUBLIC HEALTH                   |  |  |                       |
| 01 SALARIES                                                                                        | 0000 00 NO DETAILED HEAD                                  |  |                                        |            |  |                                    |  |  |                       |
| SURGEON, AMRITSAR                                                                                  |                                                           |  | 11 HEALTH AND FAMILY WELFARE NT V 176  | 02/08/2022 |  | 88496 01499 CIVIL SURGEON, CIVIL   |  |  | 4501 DIRECTOR,        |
| HEALTH & FAMILY WELFARE, PUNJAB,                                                                   |                                                           |  |                                        |            |  |                                    |  |  |                       |
| VN082022050490 01/08/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH |                                                           |  |                                        |            |  |                                    |  |  |                       |
|                                                                                                    | 01 FOOD INSPECTORATE                                      |  | 102 PREVENTION OF FOOD ADULTERATION    |            |  | 06 PUBLIC HEALTH                   |  |  |                       |
| 01 SALARIES                                                                                        | 0000 00 NO DETAILED HEAD                                  |  |                                        |            |  |                                    |  |  |                       |
| SURGEON, AMRITSAR                                                                                  |                                                           |  | 11 HEALTH AND FAMILY WELFARE NT V 615  | 16/08/2022 |  | 24240 01499 CIVIL SURGEON, CIVIL   |  |  | 4501 DIRECTOR,        |
| HEALTH & FAMILY WELFARE, PUNJAB,                                                                   |                                                           |  |                                        |            |  |                                    |  |  |                       |
| VN082022031114 01/08/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH |                                                           |  |                                        |            |  |                                    |  |  |                       |
|                                                                                                    | 04 OTHER PREVENTIVE MEASURES                              |  | 101 PREVENTION AND CONTROL OF DISEASES |            |  | 06 PUBLIC HEALTH                   |  |  |                       |
| 01 SALARIES                                                                                        | 0000 00 NO DETAILED HEAD                                  |  |                                        |            |  |                                    |  |  |                       |
| CENTRE, THRIEWAL, AMRITSAR                                                                         |                                                           |  | 11 HEALTH AND FAMILY WELFARE NT V 157  | 02/08/2022 |  | 212798 01472 S.M.O, PRIMARY HEALTH |  |  | 4501 DIRECTOR, HEALTH |
| & FAMILY WELFARE, PUNJAB,                                                                          |                                                           |  |                                        |            |  |                                    |  |  |                       |

|                                                                          |            |   |      |   |                             |                                        |                                    |                           |                                                                            |
|--------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------------|------------------------------------|---------------------------|----------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                       |            |   |      |   |                             |                                        |                                    |                           |                                                                            |
| VN082022031139                                                           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                                                           |
| 04 OTHER PREVENTIVE MEASURES                                             |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                                                            |
| 0000 00 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                        |                                    |                           |                                                                            |
| 01 SALARIES                                                              |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 182 | 02/08/2022                | 75112 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR,                             |
| SURGEON, AMRITSAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                    |            |   |      |   |                             |                                        |                                    |                           |                                                                            |
| VN082022031140                                                           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                                                           |
| 04 OTHER PREVENTIVE MEASURES                                             |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                                                            |
| 0000 00 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                        |                                    |                           |                                                                            |
| 01 SALARIES                                                              |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 183 | 02/08/2022                | 120120 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR,                            |
| SURGEON, AMRITSAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                    |            |   |      |   |                             |                                        |                                    |                           |                                                                            |
| VN082022031144                                                           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                                                           |
| 04 OTHER PREVENTIVE MEASURES                                             |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                                                            |
| 0000 00 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                        |                                    |                           |                                                                            |
| 01 SALARIES                                                              |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 187 | 02/08/2022                | 111936 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR,                            |
| SURGEON, AMRITSAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                    |            |   |      |   |                             |                                        |                                    |                           |                                                                            |
| VN082022031147                                                           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                                                           |
| 04 OTHER PREVENTIVE MEASURES                                             |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                                                            |
| 0000 00 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                        |                                    |                           |                                                                            |
| 01 SALARIES                                                              |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 190 | 02/08/2022                | 572560 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR,                            |
| SURGEON, AMRITSAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                    |            |   |      |   |                             |                                        |                                    |                           |                                                                            |
| VN082022031151                                                           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                                                           |
| 04 OTHER PREVENTIVE MEASURES                                             |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                                                            |
| 0000 00 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                        |                                    |                           |                                                                            |
| 01 SALARIES                                                              |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 194 | 02/08/2022                | 102331 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR,                            |
| SURGEON, AMRITSAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                    |            |   |      |   |                             |                                        |                                    |                           |                                                                            |
| VN082022031159                                                           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                                                           |
| 04 OTHER PREVENTIVE MEASURES                                             |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                                                            |
| 0000 00 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                        |                                    |                           |                                                                            |
| 01 SALARIES                                                              |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 202 | 02/08/2022                | 130840 01478 SENIOR MEDICAL 4501 DIRECTOR,                                 |
| OFFICER, P.H.C.BABA BAKALA, AMRITSAR<br>HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   |                             |                                        |                                    |                           |                                                                            |
| VN082022031219                                                           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                                                           |
| 04 OTHER PREVENTIVE MEASURES                                             |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                                                            |
| 0000 00 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                        |                                    |                           |                                                                            |
| 01 SALARIES                                                              |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 262 | 03/08/2022                | 306696 01513 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |
| HEALTH CENTRE, MANAWALA<br>WELFARE, PUNJAB,                              |            |   |      |   |                             |                                        |                                    |                           |                                                                            |
| VN082022031220                                                           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                                                           |
| 04 OTHER PREVENTIVE MEASURES                                             |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                                                            |
| 0000 00 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                        |                                    |                           |                                                                            |
| 01 SALARIES                                                              |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 263 | 03/08/2022                | 65964 01513 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY  |
| HEALTH CENTRE, MANAWALA<br>WELFARE, PUNJAB,                              |            |   |      |   |                             |                                        |                                    |                           |                                                                            |
| VN082022031221                                                           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                                                           |
| 04 OTHER PREVENTIVE MEASURES                                             |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                                                            |
| 0000 00 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                        |                                    |                           |                                                                            |
| 01 SALARIES                                                              |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 264 | 03/08/2022                | 131928 01513 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |
| HEALTH CENTRE, MANAWALA<br>WELFARE, PUNJAB,                              |            |   |      |   |                             |                                        |                                    |                           |                                                                            |
| VN082022031222                                                           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                                                           |
| 04 OTHER PREVENTIVE MEASURES                                             |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                                                            |
| 0000 00 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                        |                                    |                           |                                                                            |
| 01 SALARIES                                                              |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 265 | 03/08/2022                | 65964 01513 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY  |
| HEALTH CENTRE, MANAWALA<br>WELFARE, PUNJAB,                              |            |   |      |   |                             |                                        |                                    |                           |                                                                            |

|                                                   |            |        |                               |      |      |                           |     |                                    |                                             |
|---------------------------------------------------|------------|--------|-------------------------------|------|------|---------------------------|-----|------------------------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                |            |        |                               |      |      |                           |     |                                    |                                             |
| VN082022031271                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                            |
| 04 OTHER PREVENTIVE MEASURES                      |            |        |                               |      |      |                           |     |                                    |                                             |
| 0000 00 NO DETAILED HEAD                          |            |        |                               |      |      |                           |     |                                    |                                             |
| 01 SALARIES                                       |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 350 | 04/08/2022                                  |
| HEALTH CENTRE VERKA,AMRITSAR                      |            |        |                               |      |      |                           |     |                                    | 65964 01591 SENIOR MEDICAL OFFICER,PRIMARY  |
| WELFARE,PUNJAB,                                   |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH & FAMILY              |
| VN082022031303                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                            |
| 04 OTHER PREVENTIVE MEASURES                      |            |        |                               |      |      |                           |     |                                    |                                             |
| 0000 00 NO DETAILED HEAD                          |            |        |                               |      |      |                           |     |                                    |                                             |
| 01 SALARIES                                       |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 382 | 05/08/2022                                  |
| HEALTH CENTRE VERKA,AMRITSAR                      |            |        |                               |      |      |                           |     |                                    | 339548 01591 SENIOR MEDICAL OFFICER,PRIMARY |
| WELFARE,PUNJAB,                                   |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH & FAMILY              |
| VN082022031342                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                            |
| 04 OTHER PREVENTIVE MEASURES                      |            |        |                               |      |      |                           |     |                                    |                                             |
| 0000 00 NO DETAILED HEAD                          |            |        |                               |      |      |                           |     |                                    |                                             |
| 01 SALARIES                                       |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 421 | 09/08/2022                                  |
| CENTRE,THRIEWAL,AMRITSAR                          |            |        |                               |      |      |                           |     |                                    | 10561 01472 S.M.O,PRIMARY HEALTH            |
| & FAMILY WELFARE,PUNJAB,                          |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH                       |
| VN082022031371                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                            |
| 04 OTHER PREVENTIVE MEASURES                      |            |        |                               |      |      |                           |     |                                    |                                             |
| 0000 00 NO DETAILED HEAD                          |            |        |                               |      |      |                           |     |                                    |                                             |
| 01 SALARIES                                       |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 450 | 10/08/2022                                  |
| EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR            |            |        |                               |      |      |                           |     |                                    | 378916 01446 ASSISTANT CHEMICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,                              |
| VN082022050349                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                            |
| 04 OTHER PREVENTIVE MEASURES                      |            |        |                               |      |      |                           |     |                                    |                                             |
| 0000 00 NO DETAILED HEAD                          |            |        |                               |      |      |                           |     |                                    |                                             |
| 01 SALARIES                                       |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 470 | 11/08/2022                                  |
| SCHOOL,CHUGAWAN SAIDPUR                           |            |        |                               |      |      |                           |     |                                    | 64604 01468 HEADMASTER,GOVERNMENT HIGH      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                   |            |        |                               |      |      |                           |     |                                    | 4204 DIRECTOR, PUBLIC                       |
| VN082022050389                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                            |
| 04 OTHER PREVENTIVE MEASURES                      |            |        |                               |      |      |                           |     |                                    |                                             |
| 0000 00 NO DETAILED HEAD                          |            |        |                               |      |      |                           |     |                                    |                                             |
| 01 SALARIES                                       |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 514 | 11/08/2022                                  |
| OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR |            |        |                               |      |      |                           |     |                                    | 131928 01509 SENIOR MEDICAL                 |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,                              |
| VN082022031131                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                            |
| 06 NATIONAL LEPROSY CONTROL PROGRAMME             |            |        |                               |      |      |                           |     |                                    |                                             |
| 0000 00 NO DETAILED HEAD                          |            |        |                               |      |      |                           |     |                                    |                                             |
| 01 SALARIES                                       |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 174 | 02/08/2022                                  |
| SURGEON,AMRITSAR                                  |            |        |                               |      |      |                           |     |                                    | 94908 01499 CIVIL SURGEON,CIVIL             |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,                              |
| VN082022031137                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                            |
| 06 NATIONAL LEPROSY CONTROL PROGRAMME             |            |        |                               |      |      |                           |     |                                    |                                             |
| 0000 00 NO DETAILED HEAD                          |            |        |                               |      |      |                           |     |                                    |                                             |
| 01 SALARIES                                       |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 180 | 02/08/2022                                  |
| SURGEON,AMRITSAR                                  |            |        |                               |      |      |                           |     |                                    | 92172 01499 CIVIL SURGEON,CIVIL             |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,                              |
| VN082022031004                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 107 | PUBLIC HEALTH LABORATORIES         | 06 PUBLIC HEALTH                            |
| 01 PUNJAB PUBLIC HEALTH LABORATORIES              |            |        |                               |      |      |                           |     |                                    |                                             |
| 0000 00 NO DETAILED HEAD                          |            |        |                               |      |      |                           |     |                                    |                                             |
| 01 SALARIES                                       |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 47  | 01/08/2022                                  |
| TO GOVERNMENT PUNJAB,AMRITSAR                     |            |        |                               |      |      |                           |     |                                    | 124096 01447 BACTERIOLOGIST,BACTERIOLOGIST  |
| WELFARE,PUNJAB,                                   |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH & FAMILY              |
| VN082022031005                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 107 | PUBLIC HEALTH LABORATORIES         | 06 PUBLIC HEALTH                            |
| 01 PUNJAB PUBLIC HEALTH LABORATORIES              |            |        |                               |      |      |                           |     |                                    |                                             |
| 0000 00 NO DETAILED HEAD                          |            |        |                               |      |      |                           |     |                                    |                                             |
| 01 SALARIES                                       |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 48  | 01/08/2022                                  |
| TO GOVERNMENT PUNJAB,AMRITSAR                     |            |        |                               |      |      |                           |     |                                    | 28980 01447 BACTERIOLOGIST,BACTERIOLOGIST   |
| WELFARE,PUNJAB,                                   |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH & FAMILY              |
| VN082022031009                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 107 | PUBLIC HEALTH LABORATORIES         | 06 PUBLIC HEALTH                            |



| VCHR_DATA_0822.TXT                                             |      |      |                           |  |                                       |            |        |       |                                 |
|----------------------------------------------------------------|------|------|---------------------------|--|---------------------------------------|------------|--------|-------|---------------------------------|
| 01 PUNJAB PUBLIC HEALTH LABORATORIES                           |      |      |                           |  |                                       |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |      |      |                           |  |                                       |            |        |       |                                 |
| 01 SALARIES                                                    |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 52  | 01/08/2022 | 56540  | 01447 | BACTERIOLOGIST,BACTERIOLOGIST   |
| TO GOVERNMENT PUNJAB,AMRITSAR                                  |      |      |                           |  |                                       |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY  |
| WELFARE, PUNJAB,                                               |      |      |                           |  |                                       |            |        |       |                                 |
| VN082022031173 01/08/2022 N DC06 A Pay and Allowances Vouchers |      |      |                           |  |                                       |            |        |       |                                 |
|                                                                | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                       |            |        | 80    | GENERAL                         |
| 01 HEALTH STATISTICS                                           |      |      |                           |  |                                       |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |      |      |                           |  |                                       |            |        |       |                                 |
| 01 SALARIES                                                    |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 216 | 03/08/2022 | 68980  | 01458 | DY.MEDICAL SUPDT.,PUNJAB MENTAL |
| HOSPITAL,AMRITSAR                                              |      |      |                           |  |                                       |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY  |
| WELFARE, PUNJAB,                                               |      |      |                           |  |                                       |            |        |       |                                 |
| VN082022031393 01/08/2022 N DC06 A Pay and Allowances Vouchers |      |      |                           |  |                                       |            |        |       |                                 |
|                                                                | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                       |            |        | 80    | GENERAL                         |
| 01 HEALTH STATISTICS                                           |      |      |                           |  |                                       |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |      |      |                           |  |                                       |            |        |       |                                 |
| 01 SALARIES                                                    |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 313 | 04/08/2022 | 254040 | 01499 | CIVIL SURGEON,CIVIL             |
| SURGEON,AMRITSAR                                               |      |      |                           |  |                                       |            |        |       | 4501 DIRECTOR,                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |      |      |                           |  |                                       |            |        |       |                                 |
| VN082022031135 01/08/2022 N DC06 A Pay and Allowances Vouchers |      |      |                           |  |                                       |            |        |       |                                 |
|                                                                | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                       |            |        | 06    | PUBLIC HEALTH                   |
| 01 DRUG CONTROL                                                |      |      |                           |  |                                       |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |      |      |                           |  |                                       |            |        |       |                                 |
| 01 SALARIES                                                    |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 178 | 02/08/2022 | 9576   | 01499 | CIVIL SURGEON,CIVIL             |
| SURGEON,AMRITSAR                                               |      |      |                           |  |                                       |            |        |       | 4501 DIRECTOR,                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |      |      |                           |  |                                       |            |        |       |                                 |
| VN082022031136 01/08/2022 N DC06 A Pay and Allowances Vouchers |      |      |                           |  |                                       |            |        |       |                                 |
|                                                                | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                       |            |        | 06    | PUBLIC HEALTH                   |
| 01 DRUG CONTROL                                                |      |      |                           |  |                                       |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |      |      |                           |  |                                       |            |        |       |                                 |
| 01 SALARIES                                                    |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 179 | 02/08/2022 | 12276  | 01499 | CIVIL SURGEON,CIVIL             |
| SURGEON,AMRITSAR                                               |      |      |                           |  |                                       |            |        |       | 4501 DIRECTOR,                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |      |      |                           |  |                                       |            |        |       |                                 |
| VN082022031138 01/08/2022 N DC06 A Pay and Allowances Vouchers |      |      |                           |  |                                       |            |        |       |                                 |
|                                                                | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                       |            |        | 06    | PUBLIC HEALTH                   |
| 01 DRUG CONTROL                                                |      |      |                           |  |                                       |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |      |      |                           |  |                                       |            |        |       |                                 |
| 01 SALARIES                                                    |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 181 | 02/08/2022 | 66212  | 01499 | CIVIL SURGEON,CIVIL             |
| SURGEON,AMRITSAR                                               |      |      |                           |  |                                       |            |        |       | 4501 DIRECTOR,                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |      |      |                           |  |                                       |            |        |       |                                 |
| VN082022031145 01/08/2022 N DC06 A Pay and Allowances Vouchers |      |      |                           |  |                                       |            |        |       |                                 |
|                                                                | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                       |            |        | 06    | PUBLIC HEALTH                   |
| 01 DRUG CONTROL                                                |      |      |                           |  |                                       |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |      |      |                           |  |                                       |            |        |       |                                 |
| 01 SALARIES                                                    |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 188 | 02/08/2022 | 50492  | 01499 | CIVIL SURGEON,CIVIL             |
| SURGEON,AMRITSAR                                               |      |      |                           |  |                                       |            |        |       | 4501 DIRECTOR,                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |      |      |                           |  |                                       |            |        |       |                                 |
| VN082022031146 01/08/2022 N DC06 A Pay and Allowances Vouchers |      |      |                           |  |                                       |            |        |       |                                 |
|                                                                | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                       |            |        | 06    | PUBLIC HEALTH                   |
| 01 DRUG CONTROL                                                |      |      |                           |  |                                       |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |      |      |                           |  |                                       |            |        |       |                                 |
| 01 SALARIES                                                    |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 189 | 02/08/2022 | 282376 | 01499 | CIVIL SURGEON,CIVIL             |
| SURGEON,AMRITSAR                                               |      |      |                           |  |                                       |            |        |       | 4501 DIRECTOR,                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |      |      |                           |  |                                       |            |        |       |                                 |
| VN082022031150 01/08/2022 N DC06 A Pay and Allowances Vouchers |      |      |                           |  |                                       |            |        |       |                                 |
|                                                                | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                       |            |        | 06    | PUBLIC HEALTH                   |
| 01 DRUG CONTROL                                                |      |      |                           |  |                                       |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |      |      |                           |  |                                       |            |        |       |                                 |
| 01 SALARIES                                                    |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 193 | 02/08/2022 | 70072  | 01499 | CIVIL SURGEON,CIVIL             |
| SURGEON,AMRITSAR                                               |      |      |                           |  |                                       |            |        |       | 4501 DIRECTOR,                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |      |      |                           |  |                                       |            |        |       |                                 |
| VN082022031160 01/08/2022 N DC06 A Pay and Allowances Vouchers |      |      |                           |  |                                       |            |        |       |                                 |
|                                                                | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                       |            |        | 06    | PUBLIC HEALTH                   |
| 01 DRUG CONTROL                                                |      |      |                           |  |                                       |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |      |      |                           |  |                                       |            |        |       |                                 |
| 01 SALARIES                                                    |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 203 | 02/08/2022 | 80208  | 01478 | SENIOR MEDICAL                  |
| OFFICER,P.H.C.BABA BAKALA,AMRITSAR                             |      |      |                           |  |                                       |            |        |       | 4501 DIRECTOR,                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |      |      |                           |  |                                       |            |        |       |                                 |

|                                                 |            |   |      |   |                                         |      |      |                                       |                                    |
|-------------------------------------------------|------------|---|------|---|-----------------------------------------|------|------|---------------------------------------|------------------------------------|
| VCHR_DATA_0822.TXT                              |            |   |      |   |                                         |      |      |                                       |                                    |
| VN082022050520                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers             | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 05 MEDICAL EDUCATION, TRAINING AND |
| RESEARCH                                        |            |   |      |   |                                         |      |      |                                       |                                    |
|                                                 |            |   |      |   | 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR |      |      | 105 ALLOPATHY                         |                                    |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                |      |      |                                       |                                    |
| 01 SALARIES                                     |            |   |      |   |                                         |      |      | 38 MEDICAL EDUCATION AND RES NT V 645 | 17/08/2022                         |
| COLLEGE,AMRITSAR                                |            |   |      |   |                                         |      |      |                                       | 2782477                            |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                         |      |      |                                       | 01470 PRINCIPAL,GOVERNMENT MEDICAL |
|                                                 |            |   |      |   |                                         |      |      |                                       | 4601 DIRECTOR, RESEARCH &          |
|                                                 |            |   |      |   |                                         |      |      |                                       |                                    |
| VN082022030990                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers             | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 04 RURAL HEALTH SERVICES - OTHER   |
| SYSTEMS OF MEDICINES                            |            |   |      |   |                                         |      |      |                                       |                                    |
|                                                 |            |   |      |   | 01 RURAL DISPENSARIES                   |      |      | 102 HOMEOPATHY                        |                                    |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                |      |      |                                       |                                    |
| 01 SALARIES                                     |            |   |      |   |                                         |      |      | 11 HEALTH AND FAMILY WELFARE NT V 33  | 01/08/2022                         |
| DIRECTOR, HOMEOPATHY,AMRITSAR                   |            |   |      |   |                                         |      |      |                                       | 83926                              |
| FAMILY WELFARE,PUNJAB,                          |            |   |      |   |                                         |      |      |                                       | 01445 ASSISTANT DIRECTOR,ASSISTANT |
|                                                 |            |   |      |   |                                         |      |      |                                       | 4501 DIRECTOR, HEALTH &            |
|                                                 |            |   |      |   |                                         |      |      |                                       |                                    |
| VN082022030991                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers             | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 04 RURAL HEALTH SERVICES - OTHER   |
| SYSTEMS OF MEDICINES                            |            |   |      |   |                                         |      |      |                                       |                                    |
|                                                 |            |   |      |   | 01 RURAL DISPENSARIES                   |      |      | 102 HOMEOPATHY                        |                                    |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                |      |      |                                       |                                    |
| 01 SALARIES                                     |            |   |      |   |                                         |      |      | 11 HEALTH AND FAMILY WELFARE NT V 34  | 01/08/2022                         |
| DIRECTOR, HOMEOPATHY,AMRITSAR                   |            |   |      |   |                                         |      |      |                                       | 55492                              |
| FAMILY WELFARE,PUNJAB,                          |            |   |      |   |                                         |      |      |                                       | 01445 ASSISTANT DIRECTOR,ASSISTANT |
|                                                 |            |   |      |   |                                         |      |      |                                       | 4501 DIRECTOR, HEALTH &            |
|                                                 |            |   |      |   |                                         |      |      |                                       |                                    |
| VN082022031064                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers             | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 05 MEDICAL EDUCATION, TRAINING AND |
| RESEARCH                                        |            |   |      |   |                                         |      |      |                                       |                                    |
|                                                 |            |   |      |   | 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR |      |      | 105 ALLOPATHY                         |                                    |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                |      |      |                                       |                                    |
| 01 SALARIES                                     |            |   |      |   |                                         |      |      | 38 MEDICAL EDUCATION AND RES NT V 107 | 01/08/2022                         |
| COLLEGE,AMRITSAR                                |            |   |      |   |                                         |      |      |                                       | 1857500                            |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                         |      |      |                                       | 01470 PRINCIPAL,GOVERNMENT MEDICAL |
|                                                 |            |   |      |   |                                         |      |      |                                       | 4601 DIRECTOR, RESEARCH &          |
|                                                 |            |   |      |   |                                         |      |      |                                       |                                    |
| VN082022031065                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers             | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 05 MEDICAL EDUCATION, TRAINING AND |
| RESEARCH                                        |            |   |      |   |                                         |      |      |                                       |                                    |
|                                                 |            |   |      |   | 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR |      |      | 105 ALLOPATHY                         |                                    |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                |      |      |                                       |                                    |
| 01 SALARIES                                     |            |   |      |   |                                         |      |      | 38 MEDICAL EDUCATION AND RES NT V 108 | 01/08/2022                         |
| COLLEGE,AMRITSAR                                |            |   |      |   |                                         |      |      |                                       | 3845152                            |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                         |      |      |                                       | 01470 PRINCIPAL,GOVERNMENT MEDICAL |
|                                                 |            |   |      |   |                                         |      |      |                                       | 4601 DIRECTOR, RESEARCH &          |
|                                                 |            |   |      |   |                                         |      |      |                                       |                                    |
| VN082022031066                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers             | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 05 MEDICAL EDUCATION, TRAINING AND |
| RESEARCH                                        |            |   |      |   |                                         |      |      |                                       |                                    |
|                                                 |            |   |      |   | 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR |      |      | 105 ALLOPATHY                         |                                    |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                |      |      |                                       |                                    |
| 01 SALARIES                                     |            |   |      |   |                                         |      |      | 38 MEDICAL EDUCATION AND RES NT V 109 | 01/08/2022                         |
| COLLEGE,AMRITSAR                                |            |   |      |   |                                         |      |      |                                       | 3245708                            |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                         |      |      |                                       | 01470 PRINCIPAL,GOVERNMENT MEDICAL |
|                                                 |            |   |      |   |                                         |      |      |                                       | 4601 DIRECTOR, RESEARCH &          |
|                                                 |            |   |      |   |                                         |      |      |                                       |                                    |
| VN082022031067                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers             | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 05 MEDICAL EDUCATION, TRAINING AND |
| RESEARCH                                        |            |   |      |   |                                         |      |      |                                       |                                    |
|                                                 |            |   |      |   | 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR |      |      | 105 ALLOPATHY                         |                                    |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                |      |      |                                       |                                    |
| 01 SALARIES                                     |            |   |      |   |                                         |      |      | 38 MEDICAL EDUCATION AND RES NT V 110 | 01/08/2022                         |
| COLLEGE,AMRITSAR                                |            |   |      |   |                                         |      |      |                                       | 390480                             |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                         |      |      |                                       | 01470 PRINCIPAL,GOVERNMENT MEDICAL |
|                                                 |            |   |      |   |                                         |      |      |                                       | 4601 DIRECTOR, RESEARCH &          |
|                                                 |            |   |      |   |                                         |      |      |                                       |                                    |
| VN082022031078                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers             | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 05 MEDICAL EDUCATION, TRAINING AND |
| RESEARCH                                        |            |   |      |   |                                         |      |      |                                       |                                    |
|                                                 |            |   |      |   | 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR |      |      | 105 ALLOPATHY                         |                                    |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                |      |      |                                       |                                    |
| 01 SALARIES                                     |            |   |      |   |                                         |      |      | 38 MEDICAL EDUCATION AND RES NT V 121 | 01/08/2022                         |
| COLLEGE,AMRITSAR                                |            |   |      |   |                                         |      |      |                                       | 3788003                            |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                         |      |      |                                       | 01470 PRINCIPAL,GOVERNMENT MEDICAL |
|                                                 |            |   |      |   |                                         |      |      |                                       | 4601 DIRECTOR, RESEARCH &          |
|                                                 |            |   |      |   |                                         |      |      |                                       |                                    |
| VN082022031079                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers             | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 05 MEDICAL EDUCATION, TRAINING AND |
| RESEARCH                                        |            |   |      |   |                                         |      |      |                                       |                                    |
|                                                 |            |   |      |   | 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR |      |      | 105 ALLOPATHY                         |                                    |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                |      |      |                                       |                                    |
| 01 SALARIES                                     |            |   |      |   |                                         |      |      | 38 MEDICAL EDUCATION AND RES NT V 122 | 01/08/2022                         |
| COLLEGE,AMRITSAR                                |            |   |      |   |                                         |      |      |                                       | 1941384                            |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                         |      |      |                                       | 01470 PRINCIPAL,GOVERNMENT MEDICAL |
|                                                 |            |   |      |   |                                         |      |      |                                       | 4601 DIRECTOR, RESEARCH &          |
|                                                 |            |   |      |   |                                         |      |      |                                       |                                    |
| VN082022031080                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers             | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 05 MEDICAL EDUCATION, TRAINING AND |
| RESEARCH                                        |            |   |      |   |                                         |      |      |                                       |                                    |
|                                                 |            |   |      |   | 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR |      |      | 105 ALLOPATHY                         |                                    |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                |      |      |                                       |                                    |
| 01 SALARIES                                     |            |   |      |   |                                         |      |      | 38 MEDICAL EDUCATION AND RES NT V 123 | 01/08/2022                         |
| COLLEGE,AMRITSAR                                |            |   |      |   |                                         |      |      |                                       | 107615                             |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                         |      |      |                                       | 01470 PRINCIPAL,GOVERNMENT MEDICAL |
|                                                 |            |   |      |   |                                         |      |      |                                       | 4601 DIRECTOR, RESEARCH &          |
|                                                 |            |   |      |   |                                         |      |      |                                       |                                    |
| VN082022031081                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers             | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 05 MEDICAL EDUCATION, TRAINING AND |
| RESEARCH                                        |            |   |      |   |                                         |      |      |                                       |                                    |
|                                                 |            |   |      |   | 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR |      |      | 105 ALLOPATHY                         |                                    |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                |      |      |                                       |                                    |
| 01 SALARIES                                     |            |   |      |   |                                         |      |      | 38 MEDICAL EDUCATION AND RES NT V 124 | 01/08/2022                         |
| COLLEGE,AMRITSAR                                |            |   |      |   |                                         |      |      |                                       | 97395                              |
|                                                 |            |   |      |   |                                         |      |      |                                       | 01470 PRINCIPAL,GOVERNMENT MEDICAL |
|                                                 |            |   |      |   |                                         |      |      |                                       | 4601 DIRECTOR, RESEARCH &          |

|                                                 |            |   |      |   |                                                                                       |      |      |                                       |                                             |
|-------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------------------------|------|------|---------------------------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                              |            |   |      |   |                                                                                       |      |      |                                       |                                             |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                                                       |      |      |                                       |                                             |
| VN082022031082                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 05 MEDICAL EDUCATION, TRAINING AND          |
| RESEARCH                                        |            |   |      |   |                                                                                       |      |      | 105 ALLOPATHY                         |                                             |
|                                                 |            |   |      |   | 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR                                               |      |      |                                       |                                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                                              |      |      |                                       |                                             |
|                                                 |            |   |      |   | 01 SALARIES                                                                           |      |      | 38 MEDICAL EDUCATION AND RES NT V 125 | 01/08/2022                                  |
| COLLEGE,AMRITSAR                                |            |   |      |   |                                                                                       |      |      |                                       | 22781 01470 PRINCIPAL,GOVERNMENT MEDICAL    |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                                                       |      |      |                                       | 4601 DIRECTOR, RESEARCH &                   |
| VN082022031083                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 05 MEDICAL EDUCATION, TRAINING AND          |
| RESEARCH                                        |            |   |      |   |                                                                                       |      |      | 105 ALLOPATHY                         |                                             |
|                                                 |            |   |      |   | 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR                                               |      |      |                                       |                                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                                              |      |      |                                       |                                             |
|                                                 |            |   |      |   | 01 SALARIES                                                                           |      |      | 38 MEDICAL EDUCATION AND RES NT V 126 | 01/08/2022                                  |
| COLLEGE,AMRITSAR                                |            |   |      |   |                                                                                       |      |      |                                       | 2449401 01470 PRINCIPAL,GOVERNMENT MEDICAL  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                                                       |      |      |                                       | 4601 DIRECTOR, RESEARCH &                   |
| VN082022031084                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 05 MEDICAL EDUCATION, TRAINING AND          |
| RESEARCH                                        |            |   |      |   |                                                                                       |      |      | 105 ALLOPATHY                         |                                             |
|                                                 |            |   |      |   | 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR                                               |      |      |                                       |                                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                                              |      |      |                                       |                                             |
|                                                 |            |   |      |   | 01 SALARIES                                                                           |      |      | 38 MEDICAL EDUCATION AND RES NT V 127 | 01/08/2022                                  |
| COLLEGE,AMRITSAR                                |            |   |      |   |                                                                                       |      |      |                                       | 8558420 01470 PRINCIPAL,GOVERNMENT MEDICAL  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                                                       |      |      |                                       | 4601 DIRECTOR, RESEARCH &                   |
| VN082022031085                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 05 MEDICAL EDUCATION, TRAINING AND          |
| RESEARCH                                        |            |   |      |   |                                                                                       |      |      | 105 ALLOPATHY                         |                                             |
|                                                 |            |   |      |   | 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR                                               |      |      |                                       |                                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                                              |      |      |                                       |                                             |
|                                                 |            |   |      |   | 01 SALARIES                                                                           |      |      | 38 MEDICAL EDUCATION AND RES NT V 128 | 01/08/2022                                  |
| COLLEGE,AMRITSAR                                |            |   |      |   |                                                                                       |      |      |                                       | 621379 01470 PRINCIPAL,GOVERNMENT MEDICAL   |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                                                       |      |      |                                       | 4601 DIRECTOR, RESEARCH &                   |
| VN082022031086                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 05 MEDICAL EDUCATION, TRAINING AND          |
| RESEARCH                                        |            |   |      |   |                                                                                       |      |      | 105 ALLOPATHY                         |                                             |
|                                                 |            |   |      |   | 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR                                               |      |      |                                       |                                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                                              |      |      |                                       |                                             |
|                                                 |            |   |      |   | 01 SALARIES                                                                           |      |      | 38 MEDICAL EDUCATION AND RES NT V 129 | 01/08/2022                                  |
| COLLEGE,AMRITSAR                                |            |   |      |   |                                                                                       |      |      |                                       | 42355791 01470 PRINCIPAL,GOVERNMENT MEDICAL |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                                                       |      |      |                                       | 4601 DIRECTOR, RESEARCH &                   |
| VN082022031034                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 04 RURAL HEALTH SERVICES - OTHER            |
| SYSTEMS OF MEDICINES                            |            |   |      |   |                                                                                       |      |      | 101 AYURVEDA                          |                                             |
|                                                 |            |   |      |   | 02 AYURVEDIC HOSPITALS (RURAL)                                                        |      |      |                                       |                                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                                              |      |      |                                       |                                             |
|                                                 |            |   |      |   | 01 SALARIES                                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 77  | 01/08/2022                                  |
| OFFICER,AMRITSAR,AMRITSAR                       |            |   |      |   |                                                                                       |      |      |                                       | 78800 01440 DISTRICT AYURVEDIC & UNANI      |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                                                       |      |      |                                       | 4601 DIRECTOR, RESEARCH &                   |
| VN082022031037                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 04 RURAL HEALTH SERVICES - OTHER            |
| SYSTEMS OF MEDICINES                            |            |   |      |   |                                                                                       |      |      | 101 AYURVEDA                          |                                             |
|                                                 |            |   |      |   | 02 AYURVEDIC HOSPITALS (RURAL)                                                        |      |      |                                       |                                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                                              |      |      |                                       |                                             |
|                                                 |            |   |      |   | 01 SALARIES                                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 80  | 01/08/2022                                  |
| OFFICER,AMRITSAR,AMRITSAR                       |            |   |      |   |                                                                                       |      |      |                                       | 44516 01440 DISTRICT AYURVEDIC & UNANI      |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                                                       |      |      |                                       | 4601 DIRECTOR, RESEARCH &                   |
| VN082022030968                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 05 MEDICAL EDUCATION, TRAINING AND          |
| RESEARCH                                        |            |   |      |   |                                                                                       |      |      | 105 ALLOPATHY                         |                                             |
|                                                 |            |   |      |   | 06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH) |      |      |                                       |                                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                                              |      |      |                                       |                                             |
|                                                 |            |   |      |   | 01 SALARIES                                                                           |      |      | 38 MEDICAL EDUCATION AND RES NT V 11  | 01/08/2022                                  |
| SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR           |            |   |      |   |                                                                                       |      |      |                                       | 289112 01442 REGISTRAR CRO FOR MEDICAL      |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                                                       |      |      |                                       | 4601 DIRECTOR, RESEARCH &                   |
| VN082022031000                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 05 MEDICAL EDUCATION, TRAINING AND          |
| RESEARCH                                        |            |   |      |   |                                                                                       |      |      | 105 ALLOPATHY                         |                                             |
|                                                 |            |   |      |   | 06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH) |      |      |                                       |                                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                                              |      |      |                                       |                                             |
|                                                 |            |   |      |   | 01 SALARIES                                                                           |      |      | 38 MEDICAL EDUCATION AND RES NT V 43  | 01/08/2022                                  |
| SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR           |            |   |      |   |                                                                                       |      |      |                                       | 518135 01442 REGISTRAR CRO FOR MEDICAL      |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                                                       |      |      |                                       | 4601 DIRECTOR, RESEARCH &                   |
| VN082022031023                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 05 MEDICAL EDUCATION, TRAINING AND          |
| RESEARCH                                        |            |   |      |   |                                                                                       |      |      | 105 ALLOPATHY                         |                                             |
|                                                 |            |   |      |   | 06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH) |      |      |                                       |                                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                                              |      |      |                                       |                                             |
|                                                 |            |   |      |   | 01 SALARIES                                                                           |      |      | 38 MEDICAL EDUCATION AND RES NT V 66  | 01/08/2022                                  |
| SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR           |            |   |      |   |                                                                                       |      |      |                                       | 995456 01442 REGISTRAR CRO FOR MEDICAL      |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                                                       |      |      |                                       | 4601 DIRECTOR, RESEARCH &                   |
| VN082022031068                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 06 PUBLIC HEALTH                            |
|                                                 |            |   |      |   |                                                                                       |      |      | 003 TRAINING                          |                                             |
|                                                 |            |   |      |   | 01 TRAINING OF PARA HEALTH STAFF                                                      |      |      |                                       |                                             |



[illegible]

|                                        |                                       |            |              |                             |
|----------------------------------------|---------------------------------------|------------|--------------|-----------------------------|
| 01 TRAINING OF PARA HEALTH STAFF       |                                       |            |              |                             |
| 0000 00 NO DETAILED HEAD               |                                       |            |              |                             |
| 01 SALARIES                            | 11 HEALTH AND FAMILY WELFARE NT V 113 | 01/08/2022 | 110408 01469 | PRINCIPAL, HEALTH & WELFARE |
| TRAINING CENTRE PUNJAB, ASR., AMRITSAR |                                       |            |              | 4501 DIRECTOR, HEALTH &     |
| FAMILY WELFARE, PUNJAB,                |                                       |            |              |                             |

[illegible]

|                                      |                                       |            |             |                            |
|--------------------------------------|---------------------------------------|------------|-------------|----------------------------|
| 01 TRAINING OF PARA HEALTH STAFF     |                                       |            |             |                            |
| 0000 00 NO DETAILED HEAD             |                                       |            |             |                            |
| 01 SALARIES                          | 11 HEALTH AND FAMILY WELFARE NT V 429 | 09/08/2022 | 11677 01469 | PRINCIPAL,HEALTH & WELFARE |
| TRAINING CENTRE PUNJAB,ASR.,AMRITSAR |                                       |            |             | 4501 DIRECTOR, HEALTH &    |
| FAMILY WELFARE,PUNJAB,               |                                       |            |             |                            |

|                                      |                                       |            |             |                            |
|--------------------------------------|---------------------------------------|------------|-------------|----------------------------|
| 01 TRAINING OF PARA HEALTH STAFF     |                                       |            |             |                            |
| 0000 00 NO DETAILED HEAD             |                                       |            |             |                            |
| 01 SALARIES                          | 11 HEALTH AND FAMILY WELFARE NT V 437 | 09/08/2022 | 47774 01469 | PRINCIPAL,HEALTH & WELFARE |
| TRAINING CENTRE PUNJAB,ASR.,AMRITSAR |                                       |            |             | 4501 DIRECTOR, HEALTH &    |
| FAMILY WELFARE,PUNJAB,               |                                       |            |             |                            |

[illegible][illegible][illegible]

|                                                   |                                       |            |               |                                                 |
|---------------------------------------------------|---------------------------------------|------------|---------------|-------------------------------------------------|
| 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR           |                                       |            |               |                                                 |
| 0000 00 NO DETAILED HEAD                          |                                       |            |               |                                                 |
| 01 SALARIES                                       | 38 MEDICAL EDUCATION AND RES NT V 367 | 05/08/2022 | 1080208 01470 | PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR |
| MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH |                                       |            |               | 4601 DIRECTOR, RESEARCH &                       |

|             |                          |                                         |                                       |            |                                            |
|-------------|--------------------------|-----------------------------------------|---------------------------------------|------------|--------------------------------------------|
| 01 SALARIES | 0000 00 NO DETAILED HEAD | 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR | 38 MEDICAL EDUCATION AND RES NT V 370 | 05/08/2022 | 133258 01470 PRINCIPAL, GOVERNMENT MEDICAL |
|-------------|--------------------------|-----------------------------------------|---------------------------------------|------------|--------------------------------------------|





|                                                                |  |  |  |  |                                        |            |         |       |                                                                   |
|----------------------------------------------------------------|--|--|--|--|----------------------------------------|------------|---------|-------|-------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                        |            |         |       |                                                                   |
|                                                                |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |         |       |                                                                   |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)      |  |  |  |  |                                        |            |         |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |            |         |       |                                                                   |
| 01 SALARIES                                                    |  |  |  |  |                                        |            |         |       |                                                                   |
| HEALTH CENTRE VERKA, AMRITSAR                                  |  |  |  |  |                                        |            |         |       |                                                                   |
| WELFARE, PUNJAB,                                               |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 378  | 05/08/2022 | 108544  | 01591 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022031304 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                        |            |         |       |                                                                   |
| 0100 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |                                        |            |         |       |                                                                   |
|                                                                |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |         |       |                                                                   |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)      |  |  |  |  |                                        |            |         |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |            |         |       |                                                                   |
| 01 SALARIES                                                    |  |  |  |  |                                        |            |         |       |                                                                   |
| HEALTH CENTRE VERKA, AMRITSAR                                  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 383  | 05/08/2022 | 533116  | 01591 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE, PUNJAB,                                               |  |  |  |  |                                        |            |         |       |                                                                   |
| VN082022031308 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                        |            |         |       |                                                                   |
| 0100 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |                                        |            |         |       |                                                                   |
|                                                                |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |         |       |                                                                   |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)      |  |  |  |  |                                        |            |         |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |            |         |       |                                                                   |
| 01 SALARIES                                                    |  |  |  |  |                                        |            |         |       |                                                                   |
| HEALTH CENTRE VERKA, AMRITSAR                                  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 387  | 05/08/2022 | 148840  | 01591 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE, PUNJAB,                                               |  |  |  |  |                                        |            |         |       |                                                                   |
| VN082022031309 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                        |            |         |       |                                                                   |
| 0100 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |                                        |            |         |       |                                                                   |
|                                                                |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |         |       |                                                                   |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)      |  |  |  |  |                                        |            |         |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |            |         |       |                                                                   |
| 01 SALARIES                                                    |  |  |  |  |                                        |            |         |       |                                                                   |
| HEALTH CENTRE VERKA, AMRITSAR                                  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 388  | 05/08/2022 | 627876  | 01591 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE, PUNJAB,                                               |  |  |  |  |                                        |            |         |       |                                                                   |
| VN082022031369 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                        |            |         |       |                                                                   |
| 0100 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |                                        |            |         |       |                                                                   |
|                                                                |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |         |       |                                                                   |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)      |  |  |  |  |                                        |            |         |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |            |         |       |                                                                   |
| 01 SALARIES                                                    |  |  |  |  |                                        |            |         |       |                                                                   |
| CIVIL SURGEON, AMRITSAR                                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 448  | 10/08/2022 | 778924  | 01471 | ASSISTANT CONTROLLER, (F&A) FOR<br>4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE, PUNJAB,                                               |  |  |  |  |                                        |            |         |       |                                                                   |
| VN082022031378 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                        |            |         |       |                                                                   |
| 0100 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |                                        |            |         |       |                                                                   |
|                                                                |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |         |       |                                                                   |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)      |  |  |  |  |                                        |            |         |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |            |         |       |                                                                   |
| 01 SALARIES                                                    |  |  |  |  |                                        |            |         |       |                                                                   |
| EXAMINER, GOVERNMENT OF PUNJAB, AMRITSAR                       |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 457  | 10/08/2022 | 765448  | 01446 | ASSISTANT CHEMICAL<br>4501 DIRECTOR,                              |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |  |  |                                        |            |         |       |                                                                   |
| VN082022031394 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                        |            |         |       |                                                                   |
| 0100 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |                                        |            |         |       |                                                                   |
|                                                                |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |         |       |                                                                   |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)      |  |  |  |  |                                        |            |         |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |            |         |       |                                                                   |
| 01 SALARIES                                                    |  |  |  |  |                                        |            |         |       |                                                                   |
| SURGEON, AMRITSAR                                              |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 314  | 04/08/2022 | 364764  | 01499 | CIVIL SURGEON, CIVIL<br>4501 DIRECTOR,                            |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |  |  |                                        |            |         |       |                                                                   |
| VN082022031395 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                        |            |         |       |                                                                   |
| 0100 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |                                        |            |         |       |                                                                   |
|                                                                |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |         |       |                                                                   |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)      |  |  |  |  |                                        |            |         |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |            |         |       |                                                                   |
| 01 SALARIES                                                    |  |  |  |  |                                        |            |         |       |                                                                   |
| SURGEON, AMRITSAR                                              |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 315  | 04/08/2022 | 777716  | 01499 | CIVIL SURGEON, CIVIL<br>4501 DIRECTOR,                            |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |  |  |                                        |            |         |       |                                                                   |
| VN082022031396 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                        |            |         |       |                                                                   |
| 0100 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |                                        |            |         |       |                                                                   |
|                                                                |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |         |       |                                                                   |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)      |  |  |  |  |                                        |            |         |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |            |         |       |                                                                   |
| 01 SALARIES                                                    |  |  |  |  |                                        |            |         |       |                                                                   |
| SURGEON, AMRITSAR                                              |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 316  | 04/08/2022 | 1564896 | 01499 | CIVIL SURGEON, CIVIL<br>4501 DIRECTOR,                            |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |  |  |                                        |            |         |       |                                                                   |
| VN082022031149 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                        |            |         |       |                                                                   |
| 0100 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |                                        |            |         |       |                                                                   |
|                                                                |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |         |       |                                                                   |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)      |  |  |  |  |                                        |            |         |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |            |         |       |                                                                   |
| 01 SALARIES                                                    |  |  |  |  |                                        |            |         |       |                                                                   |
| SURGEON, AMRITSAR                                              |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 192  | 02/08/2022 | 315224  | 01499 | CIVIL SURGEON, CIVIL<br>4501 DIRECTOR,                            |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |  |  |                                        |            |         |       |                                                                   |
| VN082022031148 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                        |            |         |       |                                                                   |
| 0100 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |                                        |            |         |       |                                                                   |
|                                                                |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |         |       |                                                                   |

|                                                                |      |      |                           |  |                                        |            |        |       |                                                     |
|----------------------------------------------------------------|------|------|---------------------------|--|----------------------------------------|------------|--------|-------|-----------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |      |      |                           |  |                                        |            |        |       |                                                     |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)      |      |      |                           |  |                                        |            |        |       |                                                     |
| 0000 00 NO DETAILED HEAD                                       |      |      |                           |  |                                        |            |        |       |                                                     |
| 01 SALARIES                                                    |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 191  | 02/08/2022 | 106620 | 01499 | CIVIL SURGEON,CIVIL<br>4501 DIRECTOR,               |
| SURGEON,AMRITSAR                                               |      |      |                           |  |                                        |            |        |       |                                                     |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |      |      |                           |  |                                        |            |        |       |                                                     |
| VN082022031141 01/08/2022 N DC06 A Pay and Allowances Vouchers |      |      |                           |  |                                        |            |        |       |                                                     |
|                                                                | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                        |            |        |       | 06 PUBLIC HEALTH                                    |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)      |      |      |                           |  |                                        |            |        |       |                                                     |
| 0000 00 NO DETAILED HEAD                                       |      |      |                           |  |                                        |            |        |       |                                                     |
| 01 SALARIES                                                    |      |      |                           |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                     |
|                                                                |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 184  | 02/08/2022 | 71828  | 01499 | CIVIL SURGEON,CIVIL<br>4501 DIRECTOR,               |
| SURGEON,AMRITSAR                                               |      |      |                           |  |                                        |            |        |       |                                                     |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |      |      |                           |  |                                        |            |        |       |                                                     |
| VN082022031134 01/08/2022 N DC06 A Pay and Allowances Vouchers |      |      |                           |  |                                        |            |        |       |                                                     |
|                                                                | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                        |            |        |       | 06 PUBLIC HEALTH                                    |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)      |      |      |                           |  |                                        |            |        |       |                                                     |
| 0000 00 NO DETAILED HEAD                                       |      |      |                           |  |                                        |            |        |       |                                                     |
| 01 SALARIES                                                    |      |      |                           |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                     |
|                                                                |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 177  | 02/08/2022 | 167520 | 01499 | CIVIL SURGEON,CIVIL<br>4501 DIRECTOR,               |
| SURGEON,AMRITSAR                                               |      |      |                           |  |                                        |            |        |       |                                                     |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |      |      |                           |  |                                        |            |        |       |                                                     |
| VN082022050356 01/08/2022 N DC06 A Pay and Allowances Vouchers |      |      |                           |  |                                        |            |        |       |                                                     |
|                                                                | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                        |            |        |       | 06 PUBLIC HEALTH                                    |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)      |      |      |                           |  |                                        |            |        |       |                                                     |
| 0000 00 NO DETAILED HEAD                                       |      |      |                           |  |                                        |            |        |       |                                                     |
| 01 SALARIES                                                    |      |      |                           |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                     |
|                                                                |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 477  | 11/08/2022 | 829508 | 01468 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| SCHOOL,CHUGAWAN SAIDPUR                                        |      |      |                           |  |                                        |            |        |       |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |      |      |                           |  |                                        |            |        |       |                                                     |
| VN082022050357 01/08/2022 N DC06 A Pay and Allowances Vouchers |      |      |                           |  |                                        |            |        |       |                                                     |
|                                                                | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                        |            |        |       | 06 PUBLIC HEALTH                                    |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)      |      |      |                           |  |                                        |            |        |       |                                                     |
| 0000 00 NO DETAILED HEAD                                       |      |      |                           |  |                                        |            |        |       |                                                     |
| 01 SALARIES                                                    |      |      |                           |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                     |
|                                                                |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 478  | 11/08/2022 | 710376 | 01468 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| SCHOOL,CHUGAWAN SAIDPUR                                        |      |      |                           |  |                                        |            |        |       |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |      |      |                           |  |                                        |            |        |       |                                                     |
| VN082022050385 01/08/2022 N DC06 A Pay and Allowances Vouchers |      |      |                           |  |                                        |            |        |       |                                                     |
|                                                                | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                        |            |        |       | 06 PUBLIC HEALTH                                    |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)      |      |      |                           |  |                                        |            |        |       |                                                     |
| 0000 00 NO DETAILED HEAD                                       |      |      |                           |  |                                        |            |        |       |                                                     |
| 01 SALARIES                                                    |      |      |                           |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                     |
|                                                                |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 510  | 11/08/2022 | 110300 | 01509 | SENIOR MEDICAL<br>4501 DIRECTOR,                    |
| OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR              |      |      |                           |  |                                        |            |        |       |                                                     |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |      |      |                           |  |                                        |            |        |       |                                                     |
| VN082022050386 01/08/2022 N DC06 A Pay and Allowances Vouchers |      |      |                           |  |                                        |            |        |       |                                                     |
|                                                                | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                        |            |        |       | 06 PUBLIC HEALTH                                    |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)      |      |      |                           |  |                                        |            |        |       |                                                     |
| 0000 00 NO DETAILED HEAD                                       |      |      |                           |  |                                        |            |        |       |                                                     |
| 01 SALARIES                                                    |      |      |                           |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                     |
|                                                                |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 511  | 11/08/2022 | 227676 | 01509 | SENIOR MEDICAL<br>4501 DIRECTOR,                    |
| OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR              |      |      |                           |  |                                        |            |        |       |                                                     |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |      |      |                           |  |                                        |            |        |       |                                                     |
| VN082022050387 01/08/2022 N DC06 A Pay and Allowances Vouchers |      |      |                           |  |                                        |            |        |       |                                                     |
|                                                                | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                        |            |        |       | 06 PUBLIC HEALTH                                    |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)      |      |      |                           |  |                                        |            |        |       |                                                     |
| 0000 00 NO DETAILED HEAD                                       |      |      |                           |  |                                        |            |        |       |                                                     |
| 01 SALARIES                                                    |      |      |                           |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                     |
|                                                                |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 512  | 11/08/2022 | 261952 | 01509 | SENIOR MEDICAL<br>4501 DIRECTOR,                    |
| OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR              |      |      |                           |  |                                        |            |        |       |                                                     |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |      |      |                           |  |                                        |            |        |       |                                                     |
| VN082022050388 01/08/2022 N DC06 A Pay and Allowances Vouchers |      |      |                           |  |                                        |            |        |       |                                                     |
|                                                                | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                        |            |        |       | 06 PUBLIC HEALTH                                    |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)      |      |      |                           |  |                                        |            |        |       |                                                     |
| 0000 00 NO DETAILED HEAD                                       |      |      |                           |  |                                        |            |        |       |                                                     |
| 01 SALARIES                                                    |      |      |                           |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                     |
|                                                                |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 513  | 11/08/2022 | 607004 | 01509 | SENIOR MEDICAL<br>4501 DIRECTOR,                    |
| OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR              |      |      |                           |  |                                        |            |        |       |                                                     |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |      |      |                           |  |                                        |            |        |       |                                                     |
| VN082022050435 01/08/2022 N DC06 A Pay and Allowances Vouchers |      |      |                           |  |                                        |            |        |       |                                                     |
|                                                                | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                        |            |        |       | 06 PUBLIC HEALTH                                    |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)      |      |      |                           |  |                                        |            |        |       |                                                     |
| 0000 00 NO DETAILED HEAD                                       |      |      |                           |  |                                        |            |        |       |                                                     |
| 01 SALARIES                                                    |      |      |                           |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                     |
|                                                                |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 560  | 11/08/2022 | 52676  | 01499 | CIVIL SURGEON,CIVIL<br>4501 DIRECTOR,               |
| SURGEON,AMRITSAR                                               |      |      |                           |  |                                        |            |        |       |                                                     |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |      |      |                           |  |                                        |            |        |       |                                                     |

|                                                                                                     |            |        |                               |                                                           |      |                           |                                    |            |                                                                               |
|-----------------------------------------------------------------------------------------------------|------------|--------|-------------------------------|-----------------------------------------------------------|------|---------------------------|------------------------------------|------------|-------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                  |            |        |                               |                                                           |      |                           |                                    |            |                                                                               |
| VN082022050516                                                                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100                                                      | 2210 | MEDICAL AND PUBLIC HEALTH |                                    |            | 06 PUBLIC HEALTH                                                              |
|                                                                                                     |            |        |                               | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      | 101                       | PREVENTION AND CONTROL OF DISEASES |            |                                                                               |
|                                                                                                     |            |        |                               | 0000 00 NO DETAILED HEAD                                  |      |                           |                                    |            |                                                                               |
| 01 SALARIES<br>HEALTH CENTRE VERKA,AMRITSAR<br>WELFARE,PUNJAB,                                      |            |        |                               |                                                           |      | 11                        | HEALTH AND FAMILY WELFARE NT V 641 | 17/08/2022 | 66508 01591 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY  |
| VN082022050517                                                                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100                                                      | 2210 | MEDICAL AND PUBLIC HEALTH |                                    |            | 06 PUBLIC HEALTH                                                              |
|                                                                                                     |            |        |                               | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      | 101                       | PREVENTION AND CONTROL OF DISEASES |            |                                                                               |
|                                                                                                     |            |        |                               | 0000 00 NO DETAILED HEAD                                  |      |                           |                                    |            |                                                                               |
| 01 SALARIES<br>HEALTH CENTRE VERKA,AMRITSAR<br>WELFARE,PUNJAB,                                      |            |        |                               |                                                           |      | 11                        | HEALTH AND FAMILY WELFARE NT V 642 | 17/08/2022 | 131928 01591 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022031109                                                                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100                                                      | 2210 | MEDICAL AND PUBLIC HEALTH |                                    |            | 06 PUBLIC HEALTH                                                              |
|                                                                                                     |            |        |                               | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      | 101                       | PREVENTION AND CONTROL OF DISEASES |            |                                                                               |
|                                                                                                     |            |        |                               | 0000 00 NO DETAILED HEAD                                  |      |                           |                                    |            |                                                                               |
| 01 SALARIES<br>CENTRE,THRIEWAL,AMRITSAR<br>& FAMILY WELFARE,PUNJAB,                                 |            |        |                               |                                                           |      | 11                        | HEALTH AND FAMILY WELFARE NT V 152 | 02/08/2022 | 681260 01472 S.M.O,PRIMARY HEALTH<br>4501 DIRECTOR, HEALTH                    |
| VN082022031110                                                                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100                                                      | 2210 | MEDICAL AND PUBLIC HEALTH |                                    |            | 06 PUBLIC HEALTH                                                              |
|                                                                                                     |            |        |                               | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      | 101                       | PREVENTION AND CONTROL OF DISEASES |            |                                                                               |
|                                                                                                     |            |        |                               | 0000 00 NO DETAILED HEAD                                  |      |                           |                                    |            |                                                                               |
| 01 SALARIES<br>CENTRE,THRIEWAL,AMRITSAR<br>& FAMILY WELFARE,PUNJAB,                                 |            |        |                               |                                                           |      | 11                        | HEALTH AND FAMILY WELFARE NT V 153 | 02/08/2022 | 83960 01472 S.M.O,PRIMARY HEALTH<br>4501 DIRECTOR, HEALTH                     |
| VN082022050379                                                                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100                                                      | 2210 | MEDICAL AND PUBLIC HEALTH |                                    |            | 03 RURAL HEALTH SERVICES -                                                    |
| ALLOPATHY                                                                                           |            |        |                               | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES           |      | 110                       | HOSPITALS AND DISPENSARIES         |            |                                                                               |
|                                                                                                     |            |        |                               | 0000 00 NO DETAILED HEAD                                  |      |                           |                                    |            |                                                                               |
| 01 SALARIES<br>OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |            |        |                               |                                                           |      | 11                        | HEALTH AND FAMILY WELFARE NT V 504 | 11/08/2022 | 29200 01509 SENIOR MEDICAL<br>4501 DIRECTOR,                                  |
| VN082022050381                                                                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100                                                      | 2210 | MEDICAL AND PUBLIC HEALTH |                                    |            | 03 RURAL HEALTH SERVICES -                                                    |
| ALLOPATHY                                                                                           |            |        |                               | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES           |      | 110                       | HOSPITALS AND DISPENSARIES         |            |                                                                               |
|                                                                                                     |            |        |                               | 0000 00 NO DETAILED HEAD                                  |      |                           |                                    |            |                                                                               |
| 01 SALARIES<br>OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |            |        |                               |                                                           |      | 11                        | HEALTH AND FAMILY WELFARE NT V 506 | 11/08/2022 | 300436 01509 SENIOR MEDICAL<br>4501 DIRECTOR,                                 |
| VN082022050508                                                                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100                                                      | 2210 | MEDICAL AND PUBLIC HEALTH |                                    |            | 03 RURAL HEALTH SERVICES -                                                    |
| ALLOPATHY                                                                                           |            |        |                               | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES           |      | 110                       | HOSPITALS AND DISPENSARIES         |            |                                                                               |
|                                                                                                     |            |        |                               | 0000 00 NO DETAILED HEAD                                  |      |                           |                                    |            |                                                                               |
| 01 SALARIES<br>OFFICER,P.H.C.BABA BAKALA,AMRITSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                |            |        |                               |                                                           |      | 11                        | HEALTH AND FAMILY WELFARE NT V 633 | 17/08/2022 | 55742 01478 SENIOR MEDICAL<br>4501 DIRECTOR,                                  |
| VN082022031097                                                                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100                                                      | 2210 | MEDICAL AND PUBLIC HEALTH |                                    |            | 03 RURAL HEALTH SERVICES -                                                    |
| ALLOPATHY                                                                                           |            |        |                               | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES           |      | 110                       | HOSPITALS AND DISPENSARIES         |            |                                                                               |
|                                                                                                     |            |        |                               | 0000 00 NO DETAILED HEAD                                  |      |                           |                                    |            |                                                                               |
| 01 SALARIES<br>CENTRE,THRIEWAL,AMRITSAR<br>& FAMILY WELFARE,PUNJAB,                                 |            |        |                               |                                                           |      | 11                        | HEALTH AND FAMILY WELFARE NT V 140 | 02/08/2022 | 285870 01472 S.M.O,PRIMARY HEALTH<br>4501 DIRECTOR, HEALTH                    |
| VN082022031108                                                                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100                                                      | 2210 | MEDICAL AND PUBLIC HEALTH |                                    |            | 03 RURAL HEALTH SERVICES -                                                    |
| ALLOPATHY                                                                                           |            |        |                               | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES           |      | 110                       | HOSPITALS AND DISPENSARIES         |            |                                                                               |
|                                                                                                     |            |        |                               | 0000 00 NO DETAILED HEAD                                  |      |                           |                                    |            |                                                                               |
| 01 SALARIES<br>CENTRE,THRIEWAL,AMRITSAR<br>& FAMILY WELFARE,PUNJAB,                                 |            |        |                               |                                                           |      | 11                        | HEALTH AND FAMILY WELFARE NT V 151 | 02/08/2022 | 113664 01472 S.M.O,PRIMARY HEALTH<br>4501 DIRECTOR, HEALTH                    |
| VN082022031176                                                                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100                                                      | 2210 | MEDICAL AND PUBLIC HEALTH |                                    |            | 03 RURAL HEALTH SERVICES -                                                    |
| ALLOPATHY                                                                                           |            |        |                               | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES           |      | 110                       | HOSPITALS AND DISPENSARIES         |            |                                                                               |
|                                                                                                     |            |        |                               | 0000 00 NO DETAILED HEAD                                  |      |                           |                                    |            |                                                                               |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE,MANAWALA<br>HEALTH & FAMILY WELFARE,PUNJAB,            |            |        |                               |                                                           |      | 11                        | HEALTH AND FAMILY WELFARE NT V 219 | 03/08/2022 | 110400 01513 SENIOR MEDICAL<br>4501 DIRECTOR,                                 |
| VN082022031179                                                                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100                                                      | 2210 | MEDICAL AND PUBLIC HEALTH |                                    |            | 03 RURAL HEALTH SERVICES -                                                    |
| ALLOPATHY                                                                                           |            |        |                               |                                                           |      | 110                       | HOSPITALS AND DISPENSARIES         |            |                                                                               |



|                                                                |  |  |      |      |                                     |                                                 |                          |                                                                                    |    |                                    |            |        |       |                               |
|----------------------------------------------------------------|--|--|------|------|-------------------------------------|-------------------------------------------------|--------------------------|------------------------------------------------------------------------------------|----|------------------------------------|------------|--------|-------|-------------------------------|
| VN082022031207 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 0000 00 NO DETAILED HEAD | 01 SALARIES OFFICER,PRIMARY HEALTH CENTRE,MANAWALA HEALTH & FAMILY WELFARE,PUNJAB, | 11 | HEALTH AND FAMILY WELFARE NT V 222 | 03/08/2022 | 35090  | 01513 | SENIOR MEDICAL 4501 DIRECTOR, |
| VN082022031208 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 0000 00 NO DETAILED HEAD | 01 SALARIES OFFICER,PRIMARY HEALTH CENTRE,MANAWALA HEALTH & FAMILY WELFARE,PUNJAB, | 11 | HEALTH AND FAMILY WELFARE NT V 250 | 03/08/2022 | 273880 | 01513 | SENIOR MEDICAL 4501 DIRECTOR, |
| VN082022031209 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 0000 00 NO DETAILED HEAD | 01 SALARIES OFFICER,PRIMARY HEALTH CENTRE,MANAWALA HEALTH & FAMILY WELFARE,PUNJAB, | 11 | HEALTH AND FAMILY WELFARE NT V 251 | 03/08/2022 | 119864 | 01513 | SENIOR MEDICAL 4501 DIRECTOR, |
| VN082022031210 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 0000 00 NO DETAILED HEAD | 01 SALARIES OFFICER,PRIMARY HEALTH CENTRE,MANAWALA HEALTH & FAMILY WELFARE,PUNJAB, | 11 | HEALTH AND FAMILY WELFARE NT V 252 | 03/08/2022 | 110400 | 01513 | SENIOR MEDICAL 4501 DIRECTOR, |
| VN082022031211 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 0000 00 NO DETAILED HEAD | 01 SALARIES OFFICER,PRIMARY HEALTH CENTRE,MANAWALA HEALTH & FAMILY WELFARE,PUNJAB, | 11 | HEALTH AND FAMILY WELFARE NT V 253 | 03/08/2022 | 552000 | 01513 | SENIOR MEDICAL 4501 DIRECTOR, |
| VN082022031212 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 0000 00 NO DETAILED HEAD | 01 SALARIES OFFICER,PRIMARY HEALTH CENTRE,MANAWALA HEALTH & FAMILY WELFARE,PUNJAB, | 11 | HEALTH AND FAMILY WELFARE NT V 254 | 03/08/2022 | 107968 | 01513 | SENIOR MEDICAL 4501 DIRECTOR, |
| VN082022031213 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 0000 00 NO DETAILED HEAD | 01 SALARIES OFFICER,PRIMARY HEALTH CENTRE,MANAWALA HEALTH & FAMILY WELFARE,PUNJAB, | 11 | HEALTH AND FAMILY WELFARE NT V 255 | 03/08/2022 | 70180  | 01513 | SENIOR MEDICAL 4501 DIRECTOR, |
| VN082022031214 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 0000 00 NO DETAILED HEAD | 01 SALARIES OFFICER,PRIMARY HEALTH CENTRE,MANAWALA HEALTH & FAMILY WELFARE,PUNJAB, | 11 | HEALTH AND FAMILY WELFARE NT V 256 | 03/08/2022 | 316880 | 01513 | SENIOR MEDICAL 4501 DIRECTOR, |
| VN082022031215 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 0000 00 NO DETAILED HEAD | 01 SALARIES OFFICER,PRIMARY HEALTH CENTRE,MANAWALA HEALTH & FAMILY WELFARE,PUNJAB, | 11 | HEALTH AND FAMILY WELFARE NT V 257 | 03/08/2022 | 39092  | 01513 | SENIOR MEDICAL 4501 DIRECTOR, |
| VN082022031216 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 0000 00 NO DETAILED HEAD | 01 SALARIES OFFICER,PRIMARY HEALTH CENTRE,MANAWALA HEALTH & FAMILY WELFARE,PUNJAB, | 11 | HEALTH AND FAMILY WELFARE NT V 258 | 03/08/2022 | 58400  | 01513 | SENIOR MEDICAL 4501 DIRECTOR, |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                 |      |      |                                       |                                   |
|--------------------|------------|---|------|---|-------------------------------------------------|------|------|---------------------------------------|-----------------------------------|
| VN082022031227     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES -        |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITALS AND DISPENSARIES        |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                                   |
|                    |            |   |      |   | 01 SALARIES                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 270 | 03/08/2022                        |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE,MANAWALA          |      |      |                                       | 83552 01513 SENIOR MEDICAL        |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                 |      |      |                                       | 4501 DIRECTOR,                    |
| VN082022031228     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES -        |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITALS AND DISPENSARIES        |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                                   |
|                    |            |   |      |   | 01 SALARIES                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 271 | 03/08/2022                        |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE,MANAWALA          |      |      |                                       | 84052 01513 SENIOR MEDICAL        |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                 |      |      |                                       | 4501 DIRECTOR,                    |
| VN082022031232     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES -        |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITALS AND DISPENSARIES        |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                                   |
|                    |            |   |      |   | 01 SALARIES                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 275 | 03/08/2022                        |
|                    |            |   |      |   | EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR          |      |      |                                       | 1510919 01446 ASSISTANT CHEMICAL  |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                 |      |      |                                       | 4501 DIRECTOR,                    |
| VN082022031265     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES -        |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITALS AND DISPENSARIES        |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                                   |
|                    |            |   |      |   | 01 SALARIES                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 344 | 04/08/2022                        |
|                    |            |   |      |   | SURGEON,AMRITSAR                                |      |      |                                       | 89148 01499 CIVIL SURGEON,CIVIL   |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                 |      |      |                                       | 4501 DIRECTOR,                    |
| VN082022031277     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES -        |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITALS AND DISPENSARIES        |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                                   |
|                    |            |   |      |   | 01 SALARIES                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 356 | 04/08/2022                        |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR    |      |      |                                       | 349128 01591 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                 |      |      |                                       | 4501 DIRECTOR,                    |
| VN082022031292     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES -        |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITALS AND DISPENSARIES        |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                                   |
|                    |            |   |      |   | 01 SALARIES                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 371 | 05/08/2022                        |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR    |      |      |                                       | 141497 01591 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                 |      |      |                                       | 4501 DIRECTOR,                    |
| VN082022031295     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES -        |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITALS AND DISPENSARIES        |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                                   |
|                    |            |   |      |   | 01 SALARIES                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 374 | 05/08/2022                        |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR    |      |      |                                       | 206428 01591 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                 |      |      |                                       | 4501 DIRECTOR,                    |
| VN082022031322     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES -        |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITALS AND DISPENSARIES        |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                                   |
|                    |            |   |      |   | 01 SALARIES                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 401 | 08/08/2022                        |
|                    |            |   |      |   | SURGEON,AMRITSAR                                |      |      |                                       | 102252 01499 CIVIL SURGEON,CIVIL  |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                 |      |      |                                       | 4501 DIRECTOR,                    |
| VN082022031343     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES -        |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITALS AND DISPENSARIES        |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                                   |
|                    |            |   |      |   | 01 SALARIES                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 422 | 09/08/2022                        |
|                    |            |   |      |   | CENTRE,THRIEWAL,AMRITSAR                        |      |      |                                       | 93556 01472 S.M.O,PRIMARY HEALTH  |
|                    |            |   |      |   | & FAMILY WELFARE,PUNJAB,                        |      |      |                                       | 4501 DIRECTOR, HEALTH             |
| VN082022031345     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES -        |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITALS AND DISPENSARIES        |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                                   |
|                    |            |   |      |   | 01 SALARIES                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 424 | 09/08/2022                        |
|                    |            |   |      |   |                                                 |      |      |                                       | 130704 01472 S.M.O,PRIMARY HEALTH |

|                                                                |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|---------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------------------|--|--|--|--|--|--|--|--|--|---------------------|--|--|--|--|--|--|--|--|--|
| CENTRE, THRIEWAL, AMRITSAR<br>& FAMILY WELFARE, PUNJAB,        |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                    |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR, HEALTH            |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| VN082022031367 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  |  |  |  |  |  |  | 03 RURAL HEALTH SERVICES -       |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 446 |  |  |  |  |  |  |  |  |  | 10/08/2022                       |  |  |  |  |  |  |  |  |  | 633140 01446 ASSISTANT CHEMICAL         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| EXAMINER, GOVERNMENT OF PUNJAB, AMRITSAR                       |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR,                          |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| VN082022031387 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  |  |  |  |  |  |  | 03 RURAL HEALTH SERVICES -       |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 307 |  |  |  |  |  |  |  |  |  | 03/08/2022                       |  |  |  |  |  |  |  |  |  | 357436 01478 SENIOR MEDICAL             |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| OFFICER, P.H.C.BABA BAKALA, AMRITSAR                           |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR,                          |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| VN082022031388 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  |  |  |  |  |  |  | 03 RURAL HEALTH SERVICES -       |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 308 |  |  |  |  |  |  |  |  |  | 03/08/2022                       |  |  |  |  |  |  |  |  |  | 353808 01478 SENIOR MEDICAL             |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| OFFICER, P.H.C.BABA BAKALA, AMRITSAR                           |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR,                          |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| VN082022031390 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  |  |  |  |  |  |  | 03 RURAL HEALTH SERVICES -       |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 310 |  |  |  |  |  |  |  |  |  | 03/08/2022                       |  |  |  |  |  |  |  |  |  | 220600 01478 SENIOR MEDICAL             |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| OFFICER, P.H.C.BABA BAKALA, AMRITSAR                           |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR,                          |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| VN082022031039 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  |  |  |  |  |  |  | 04 RURAL HEALTH SERVICES - OTHER |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINES                                           |  |  |  |  |  |  |  |  |  | 101 AYURVEDA                          |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| 02 AYURVEDIC HOSPITALS (RURAL)                                 |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 82  |  |  |  |  |  |  |  |  |  | 01/08/2022                       |  |  |  |  |  |  |  |  |  | 108896 01440 DISTRICT AYURVEDIC & UNANI |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| OFFICER, AMRITSAR, AMRITSAR                                    |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4601 DIRECTOR, RESEARCH &               |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO                                                    |  |  |  |  |  |  |  |  |  | ACC_MNTH_Y A DEAL V CATG              |  |  |  |  |  |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC         |  |  |  |  |  |  |  |  |  | MIN MIN_DESC                            |  |  |  |  |  |  |  |  |  | SM SM_HEAD_DESC     |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | SU SUB_HEAD_DESC                      |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | BDGT DT DTL_HEAD_DESC                 |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | SO SOE_DESC                           |  |  |  |  |  |  |  |  |  | GR GRANT_DESCRIPTION             |  |  |  |  |  |  |  |  |  | PL V VCHR_N VCHR_DT                     |  |  |  |  |  |  |  |  |  | NET_AMNT DDO_C NAME |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  | CCO_ CCO            |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
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| -----                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |
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|                                                                                             |  |  |  |  |                                       |               |                                    |                                                           |  |
|---------------------------------------------------------------------------------------------|--|--|--|--|---------------------------------------|---------------|------------------------------------|-----------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                          |  |  |  |  |                                       |               |                                    |                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |                                       |               |                                    |                                                           |  |
| 01 SALARIES<br>OFFICER,AMRITSAR,AMRITSAR<br>MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 75  | 01/08/2022    | 255020 01440                       | DISTRICT AYURVEDIC & UNANI<br>4601 DIRECTOR, RESEARCH &   |  |
| VN082022031033 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINES      |  |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   | 101 AYURVEDA  | 04 RURAL HEALTH SERVICES - OTHER   |                                                           |  |
| 01 RURAL DISPENSARIES<br>0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                       |               |                                    |                                                           |  |
| 01 SALARIES<br>OFFICER,AMRITSAR,AMRITSAR<br>MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 76  | 01/08/2022    | 489236 01440                       | DISTRICT AYURVEDIC & UNANI<br>4601 DIRECTOR, RESEARCH &   |  |
| VN082022031036 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINES      |  |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   | 101 AYURVEDA  | 04 RURAL HEALTH SERVICES - OTHER   |                                                           |  |
| 01 RURAL DISPENSARIES<br>0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                       |               |                                    |                                                           |  |
| 01 SALARIES<br>OFFICER,AMRITSAR,AMRITSAR<br>MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 79  | 01/08/2022    | 980033 01440                       | DISTRICT AYURVEDIC & UNANI<br>4601 DIRECTOR, RESEARCH &   |  |
| VN082022050510 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>RESEARCH                  |  |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   | 105 ALLOPATHY | 05 MEDICAL EDUCATION, TRAINING AND |                                                           |  |
| 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR<br>0000 00 NO DETAILED HEAD                         |  |  |  |  |                                       |               |                                    |                                                           |  |
| 01 SALARIES<br>COLLEGE,AMRITSAR<br>MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH          |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 635 | 17/08/2022    | 55384 01470                        | PRINCIPAL,GOVERNMENT MEDICAL<br>4601 DIRECTOR, RESEARCH & |  |
| VN082022031290 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>RESEARCH                  |  |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   | 105 ALLOPATHY | 05 MEDICAL EDUCATION, TRAINING AND |                                                           |  |
| 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR<br>0000 00 NO DETAILED HEAD                         |  |  |  |  |                                       |               |                                    |                                                           |  |
| 01 SALARIES<br>COLLEGE,AMRITSAR<br>MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH          |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 369 | 05/08/2022    | 272196 01470                       | PRINCIPAL,GOVERNMENT MEDICAL<br>4601 DIRECTOR, RESEARCH & |  |
| VN082022031289 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>RESEARCH                  |  |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   | 105 ALLOPATHY | 05 MEDICAL EDUCATION, TRAINING AND |                                                           |  |
| 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR<br>0000 00 NO DETAILED HEAD                         |  |  |  |  |                                       |               |                                    |                                                           |  |
| 01 SALARIES<br>COLLEGE,AMRITSAR<br>MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH          |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 368 | 05/08/2022    | 281760 01470                       | PRINCIPAL,GOVERNMENT MEDICAL<br>4601 DIRECTOR, RESEARCH & |  |
| VN082022031182 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>RESEARCH                  |  |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   | 105 ALLOPATHY | 05 MEDICAL EDUCATION, TRAINING AND |                                                           |  |
| 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR<br>0000 00 NO DETAILED HEAD                         |  |  |  |  |                                       |               |                                    |                                                           |  |
| 01 SALARIES<br>COLLEGE,AMRITSAR<br>MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH          |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 225 | 03/08/2022    | 9821 01470                         | PRINCIPAL,GOVERNMENT MEDICAL<br>4601 DIRECTOR, RESEARCH & |  |
| VN082022031181 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>RESEARCH                  |  |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   | 105 ALLOPATHY | 05 MEDICAL EDUCATION, TRAINING AND |                                                           |  |
| 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR<br>0000 00 NO DETAILED HEAD                         |  |  |  |  |                                       |               |                                    |                                                           |  |
| 01 SALARIES<br>COLLEGE,AMRITSAR<br>MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH          |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 224 | 03/08/2022    | 24129 01470                        | PRINCIPAL,GOVERNMENT MEDICAL<br>4601 DIRECTOR, RESEARCH & |  |
| VN082022031180 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>RESEARCH                  |  |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   | 105 ALLOPATHY | 05 MEDICAL EDUCATION, TRAINING AND |                                                           |  |
| 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR<br>0000 00 NO DETAILED HEAD                         |  |  |  |  |                                       |               |                                    |                                                           |  |
| 01 SALARIES<br>COLLEGE,AMRITSAR<br>MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH          |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 223 | 03/08/2022    | 18000 01470                        | PRINCIPAL,GOVERNMENT MEDICAL<br>4601 DIRECTOR, RESEARCH & |  |
| VN082022031087 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>RESEARCH                  |  |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   | 105 ALLOPATHY | 05 MEDICAL EDUCATION, TRAINING AND |                                                           |  |
| 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR<br>0000 00 NO DETAILED HEAD                         |  |  |  |  |                                       |               |                                    |                                                           |  |
| 01 SALARIES<br>COLLEGE,AMRITSAR<br>MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH          |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 130 | 01/08/2022    | 29881 01470                        | PRINCIPAL,GOVERNMENT MEDICAL<br>4601 DIRECTOR, RESEARCH & |  |
| VN082022031077 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>RESEARCH                  |  |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   | 105 ALLOPATHY | 05 MEDICAL EDUCATION, TRAINING AND |                                                           |  |
| 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR<br>0000 00 NO DETAILED HEAD                         |  |  |  |  |                                       |               |                                    |                                                           |  |
| 01 SALARIES<br>COLLEGE,AMRITSAR<br>MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH          |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 120 | 01/08/2022    | 68124 01470                        | PRINCIPAL,GOVERNMENT MEDICAL<br>4601 DIRECTOR, RESEARCH & |  |

|                                                 |            |   |      |   |                             |                           |      |                                    |                                            |
|-------------------------------------------------|------------|---|------|---|-----------------------------|---------------------------|------|------------------------------------|--------------------------------------------|
| VCHR_DATA_0822.TXT                              |            |   |      |   |                             |                           |      |                                    |                                            |
| VN082022031076                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                      | 2210 | MEDICAL AND PUBLIC HEALTH          | 05 MEDICAL EDUCATION, TRAINING AND         |
| RESEARCH                                        |            |   |      |   |                             |                           |      |                                    |                                            |
|                                                 |            |   |      |   | 01 GOVERNMENT               | MEDICAL COLLEGE, AMRITSAR | 105  | ALLOPATHY                          |                                            |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |                           |      |                                    |                                            |
| 01 SALARIES                                     |            |   |      |   |                             |                           | 38   | MEDICAL EDUCATION AND RES NT V 119 | 01/08/2022                                 |
| COLLEGE,AMRITSAR                                |            |   |      |   |                             |                           |      |                                    | 622488 01470 PRINCIPAL,GOVERNMENT MEDICAL  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                           |      |                                    | 4601 DIRECTOR, RESEARCH &                  |
|                                                 |            |   |      |   |                             |                           |      |                                    |                                            |
| VN082022031075                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                      | 2210 | MEDICAL AND PUBLIC HEALTH          | 05 MEDICAL EDUCATION, TRAINING AND         |
| RESEARCH                                        |            |   |      |   |                             |                           |      |                                    |                                            |
|                                                 |            |   |      |   | 01 GOVERNMENT               | MEDICAL COLLEGE, AMRITSAR | 105  | ALLOPATHY                          |                                            |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |                           |      |                                    |                                            |
| 01 SALARIES                                     |            |   |      |   |                             |                           | 38   | MEDICAL EDUCATION AND RES NT V 118 | 01/08/2022                                 |
| COLLEGE,AMRITSAR                                |            |   |      |   |                             |                           |      |                                    | 2236728 01470 PRINCIPAL,GOVERNMENT MEDICAL |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                           |      |                                    | 4601 DIRECTOR, RESEARCH &                  |
|                                                 |            |   |      |   |                             |                           |      |                                    |                                            |
| VN082022050425                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                      | 2210 | MEDICAL AND PUBLIC HEALTH          | 05 MEDICAL EDUCATION, TRAINING AND         |
| RESEARCH                                        |            |   |      |   |                             |                           |      |                                    |                                            |
|                                                 |            |   |      |   | 01 GOVERNMENT               | MEDICAL COLLEGE, AMRITSAR | 105  | ALLOPATHY                          |                                            |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |                           |      |                                    |                                            |
| 01 SALARIES                                     |            |   |      |   |                             |                           | 38   | MEDICAL EDUCATION AND RES NT V 550 | 11/08/2022                                 |
| COLLEGE,AMRITSAR                                |            |   |      |   |                             |                           |      |                                    | 90000 01470 PRINCIPAL,GOVERNMENT MEDICAL   |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                           |      |                                    | 4601 DIRECTOR, RESEARCH &                  |
|                                                 |            |   |      |   |                             |                           |      |                                    |                                            |
| VN082022050511                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                      | 2210 | MEDICAL AND PUBLIC HEALTH          | 05 MEDICAL EDUCATION, TRAINING AND         |
| RESEARCH                                        |            |   |      |   |                             |                           |      |                                    |                                            |
|                                                 |            |   |      |   | 01 GOVERNMENT               | MEDICAL COLLEGE, AMRITSAR | 105  | ALLOPATHY                          |                                            |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |                           |      |                                    |                                            |
| 01 SALARIES                                     |            |   |      |   |                             |                           | 38   | MEDICAL EDUCATION AND RES NT V 636 | 17/08/2022                                 |
| COLLEGE,AMRITSAR                                |            |   |      |   |                             |                           |      |                                    | 142615 01470 PRINCIPAL,GOVERNMENT MEDICAL  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                           |      |                                    | 4601 DIRECTOR, RESEARCH &                  |
|                                                 |            |   |      |   |                             |                           |      |                                    |                                            |
| VN082022050512                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                      | 2210 | MEDICAL AND PUBLIC HEALTH          | 05 MEDICAL EDUCATION, TRAINING AND         |
| RESEARCH                                        |            |   |      |   |                             |                           |      |                                    |                                            |
|                                                 |            |   |      |   | 01 GOVERNMENT               | MEDICAL COLLEGE, AMRITSAR | 105  | ALLOPATHY                          |                                            |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |                           |      |                                    |                                            |
| 01 SALARIES                                     |            |   |      |   |                             |                           | 38   | MEDICAL EDUCATION AND RES NT V 637 | 17/08/2022                                 |
| COLLEGE,AMRITSAR                                |            |   |      |   |                             |                           |      |                                    | 22064 01470 PRINCIPAL,GOVERNMENT MEDICAL   |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                           |      |                                    | 4601 DIRECTOR, RESEARCH &                  |
|                                                 |            |   |      |   |                             |                           |      |                                    |                                            |
| VN082022050513                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                      | 2210 | MEDICAL AND PUBLIC HEALTH          | 05 MEDICAL EDUCATION, TRAINING AND         |
| RESEARCH                                        |            |   |      |   |                             |                           |      |                                    |                                            |
|                                                 |            |   |      |   | 01 GOVERNMENT               | MEDICAL COLLEGE, AMRITSAR | 105  | ALLOPATHY                          |                                            |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |                           |      |                                    |                                            |
| 01 SALARIES                                     |            |   |      |   |                             |                           | 38   | MEDICAL EDUCATION AND RES NT V 638 | 17/08/2022                                 |
| COLLEGE,AMRITSAR                                |            |   |      |   |                             |                           |      |                                    | 58065 01470 PRINCIPAL,GOVERNMENT MEDICAL   |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                           |      |                                    | 4601 DIRECTOR, RESEARCH &                  |
|                                                 |            |   |      |   |                             |                           |      |                                    |                                            |
| VN082022050515                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                      | 2210 | MEDICAL AND PUBLIC HEALTH          | 05 MEDICAL EDUCATION, TRAINING AND         |
| RESEARCH                                        |            |   |      |   |                             |                           |      |                                    |                                            |
|                                                 |            |   |      |   | 01 GOVERNMENT               | MEDICAL COLLEGE, AMRITSAR | 105  | ALLOPATHY                          |                                            |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |                           |      |                                    |                                            |
| 01 SALARIES                                     |            |   |      |   |                             |                           | 38   | MEDICAL EDUCATION AND RES NT V 640 | 17/08/2022                                 |
| COLLEGE,AMRITSAR                                |            |   |      |   |                             |                           |      |                                    | 58065 01470 PRINCIPAL,GOVERNMENT MEDICAL   |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                           |      |                                    | 4601 DIRECTOR, RESEARCH &                  |
|                                                 |            |   |      |   |                             |                           |      |                                    |                                            |
| VN082022050518                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                      | 2210 | MEDICAL AND PUBLIC HEALTH          | 05 MEDICAL EDUCATION, TRAINING AND         |
| RESEARCH                                        |            |   |      |   |                             |                           |      |                                    |                                            |
|                                                 |            |   |      |   | 01 GOVERNMENT               | MEDICAL COLLEGE, AMRITSAR | 105  | ALLOPATHY                          |                                            |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |                           |      |                                    |                                            |
| 01 SALARIES                                     |            |   |      |   |                             |                           | 38   | MEDICAL EDUCATION AND RES NT V 643 | 17/08/2022                                 |
| COLLEGE,AMRITSAR                                |            |   |      |   |                             |                           |      |                                    | 1002723 01470 PRINCIPAL,GOVERNMENT MEDICAL |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                           |      |                                    | 4601 DIRECTOR, RESEARCH &                  |
|                                                 |            |   |      |   |                             |                           |      |                                    |                                            |
| VN082022050538                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                      | 2210 | MEDICAL AND PUBLIC HEALTH          | 05 MEDICAL EDUCATION, TRAINING AND         |
| RESEARCH                                        |            |   |      |   |                             |                           |      |                                    |                                            |
|                                                 |            |   |      |   | 01 GOVERNMENT               | MEDICAL COLLEGE, AMRITSAR | 105  | ALLOPATHY                          |                                            |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |                           |      |                                    |                                            |
| 01 SALARIES                                     |            |   |      |   |                             |                           | 38   | MEDICAL EDUCATION AND RES NT V 663 | 18/08/2022                                 |
| COLLEGE,AMRITSAR                                |            |   |      |   |                             |                           |      |                                    | 8247 01470 PRINCIPAL,GOVERNMENT MEDICAL    |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                           |      |                                    | 4601 DIRECTOR, RESEARCH &                  |
|                                                 |            |   |      |   |                             |                           |      |                                    |                                            |
| VN082022050533                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                      | 2210 | MEDICAL AND PUBLIC HEALTH          | 05 MEDICAL EDUCATION, TRAINING AND         |
| RESEARCH                                        |            |   |      |   |                             |                           |      |                                    |                                            |
|                                                 |            |   |      |   | 01 GOVERNMENT               | MEDICAL COLLEGE, AMRITSAR | 105  | ALLOPATHY                          |                                            |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |                           |      |                                    |                                            |
| 01 SALARIES                                     |            |   |      |   |                             |                           | 38   | MEDICAL EDUCATION AND RES NT V 658 | 18/08/2022                                 |
| COLLEGE,AMRITSAR                                |            |   |      |   |                             |                           |      |                                    | 116959 01470 PRINCIPAL,GOVERNMENT MEDICAL  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                           |      |                                    | 4601 DIRECTOR, RESEARCH &                  |
|                                                 |            |   |      |   |                             |                           |      |                                    |                                            |
| VN082022050532                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                      | 2210 | MEDICAL AND PUBLIC HEALTH          | 05 MEDICAL EDUCATION, TRAINING AND         |
| RESEARCH                                        |            |   |      |   |                             |                           |      |                                    |                                            |
|                                                 |            |   |      |   | 01 GOVERNMENT               | MEDICAL COLLEGE, AMRITSAR | 105  | ALLOPATHY                          |                                            |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |                           |      |                                    |                                            |
| 01 SALARIES                                     |            |   |      |   |                             |                           | 38   | MEDICAL EDUCATION AND RES NT V 657 | 18/08/2022                                 |
| COLLEGE,AMRITSAR                                |            |   |      |   |                             |                           |      |                                    | 216528 01470 PRINCIPAL,GOVERNMENT MEDICAL  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                           |      |                                    | 4601 DIRECTOR, RESEARCH &                  |



MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH

|                |            |                                                 |      |                                |                                       |            |  |                                                           |
|----------------|------------|-------------------------------------------------|------|--------------------------------|---------------------------------------|------------|--|-----------------------------------------------------------|
| VN082022050530 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers            | 0100 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |  | 05 MEDICAL EDUCATION, TRAINING AND RESEARCH               |
|                |            |                                                 |      |                                | 105 ALLOPATHY                         |            |  |                                                           |
|                |            | 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR         |      |                                |                                       |            |  |                                                           |
|                |            | 0000 00 NO DETAILED HEAD                        |      |                                |                                       |            |  |                                                           |
|                |            | 01 SALARIES                                     |      |                                | 38 MEDICAL EDUCATION AND RES NT V 655 | 17/08/2022 |  | 76886 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR |
|                |            | MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |                                |                                       |            |  | 4601 DIRECTOR, RESEARCH &                                 |

|                                                   |            |   |      |   |                             |      |      |                           |     |           |    |                                 |
|---------------------------------------------------|------------|---|------|---|-----------------------------|------|------|---------------------------|-----|-----------|----|---------------------------------|
| VN082022050529                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 105 | ALLOPATHY | 05 | MEDICAL EDUCATION, TRAINING AND |
| RESEARCH                                          |            |   |      |   |                             |      |      |                           |     |           |    |                                 |
| 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR           |            |   |      |   |                             |      |      |                           |     |           |    |                                 |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |      |      |                           |     |           |    |                                 |
| 01 SALARIES                                       |            |   |      |   |                             |      |      |                           |     |           |    |                                 |
| COLLEGE, AMRITSAR                                 |            |   |      |   |                             |      |      |                           |     |           |    |                                 |
| 38 MEDICAL EDUCATION AND RES NT V 654             |            |   |      |   |                             |      |      |                           |     |           |    |                                 |
| 17/08/2022                                        |            |   |      |   |                             |      |      |                           |     |           |    |                                 |
| 30109 01470 PRINCIPAL, GOVERNMENT MEDICAL         |            |   |      |   |                             |      |      |                           |     |           |    |                                 |
| 4601 DIRECTOR, RESEARCH &                         |            |   |      |   |                             |      |      |                           |     |           |    |                                 |
| MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      |                           |     |           |    |                                 |

|                |            |   |      |   |                                                 |      |      |                           |     |                                    |            |                                           |
|----------------|------------|---|------|---|-------------------------------------------------|------|------|---------------------------|-----|------------------------------------|------------|-------------------------------------------|
| VN082022050528 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 105 | ALLOPATHY                          | 05         | MEDICAL EDUCATION, TRAINING AND           |
|                |            |   |      |   | RESEARCH                                        |      |      |                           |     |                                    |            |                                           |
|                |            |   |      |   | 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR         |      |      |                           |     |                                    |            |                                           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |            |                                           |
|                |            |   |      |   | 01 SALARIES                                     |      |      |                           | 38  | MEDICAL EDUCATION AND RES NT V 653 | 17/08/2022 | 210936 01470 PRINCIPAL,GOVERNMENT MEDICAL |
|                |            |   |      |   | COLLEGE,AMRITSAR                                |      |      |                           |     |                                    |            | 4601 DIRECTOR, RESEARCH &                 |
|                |            |   |      |   | MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |      |                           |     |                                    |            |                                           |

|                                                 |            |                                                  |      |                                |                                       |            |              |                                    |
|-------------------------------------------------|------------|--------------------------------------------------|------|--------------------------------|---------------------------------------|------------|--------------|------------------------------------|
| VN082022050527                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers<br>RESEARCH | 0100 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              | 05 MEDICAL EDUCATION, TRAINING AND |
|                                                 |            |                                                  |      |                                | 105 ALLOPATHY                         |            |              |                                    |
|                                                 |            | 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR          |      |                                |                                       |            |              |                                    |
|                                                 |            | 0000 00 NO DETAILED HEAD                         |      |                                |                                       |            |              |                                    |
| 01 SALARIES                                     |            |                                                  |      |                                | 38 MEDICAL EDUCATION AND RES NT V 652 | 17/08/2022 | 378458 01470 | PRINCIPAL,GOVERNMENT MEDICAL       |
| COLLEGE,AMRITSAR                                |            |                                                  |      |                                |                                       |            |              | 4601 DIRECTOR, RESEARCH &          |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                                  |      |                                |                                       |            |              |                                    |

|                |            |   |                                                 |      |                                |                                       |            |               |                                    |
|----------------|------------|---|-------------------------------------------------|------|--------------------------------|---------------------------------------|------------|---------------|------------------------------------|
| VN082022050526 | 01/08/2022 | N | DC06 A Pay and Allowances Vouchers<br>RESEARCH  | 0100 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |               | 05 MEDICAL EDUCATION, TRAINING AND |
|                |            |   |                                                 |      |                                | 105 ALLOPATHY                         |            |               |                                    |
|                |            |   | 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR         |      |                                |                                       |            |               |                                    |
|                |            |   | 0000 00 NO DETAILED HEAD                        |      |                                |                                       |            |               |                                    |
|                |            |   | 01 SALARIES                                     |      |                                | 38 MEDICAL EDUCATION AND RES NT V 651 | 17/08/2022 | 2831512 01470 | PRINCIPAL,GOVERNMENT MEDICAL       |
|                |            |   | COLLEGE,AMRITSAR                                |      |                                |                                       |            |               | 4601 DIRECTOR, RESEARCH &          |
|                |            |   | MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |                                |                                       |            |               |                                    |

|                |            |                                                 |      |                                |                                       |            |               |                                    |
|----------------|------------|-------------------------------------------------|------|--------------------------------|---------------------------------------|------------|---------------|------------------------------------|
| VN082022050525 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers RESEARCH   | 0100 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |               | 05 MEDICAL EDUCATION, TRAINING AND |
|                |            |                                                 |      |                                | 105 ALLOPATHY                         |            |               |                                    |
|                |            | 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR         |      |                                |                                       |            |               |                                    |
|                |            | 0000 00 NO DETAILED HEAD                        |      |                                |                                       |            |               |                                    |
|                |            | 01 SALARIES                                     |      |                                | 38 MEDICAL EDUCATION AND RES NT V 650 | 17/08/2022 | 2845524 01470 | PRINCIPAL,GOVERNMENT MEDICAL       |
|                |            | COLLEGE,AMRITSAR                                |      |                                |                                       |            |               | 4601 DIRECTOR, RESEARCH &          |
|                |            | MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |                                |                                       |            |               |                                    |

|                |            |   |                                                 |      |                                |                                       |            |               |                                               |
|----------------|------------|---|-------------------------------------------------|------|--------------------------------|---------------------------------------|------------|---------------|-----------------------------------------------|
| VN082022050524 | 01/08/2022 | N | DC06 A Pay and Allowances Vouchers              | 0100 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |               | 05 MEDICAL EDUCATION, TRAINING AND RESEARCH   |
|                |            |   |                                                 |      |                                | 105 ALLOPATHY                         |            |               |                                               |
|                |            |   | 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR         |      |                                |                                       |            |               |                                               |
|                |            |   | 0000 00 NO DETAILED HEAD                        |      |                                |                                       |            |               |                                               |
|                |            |   | 01 SALARIES                                     |      |                                | 38 MEDICAL EDUCATION AND RES NT V 649 | 17/08/2022 | 4025806 01470 | PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR |
|                |            |   | MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |                                |                                       |            |               | 4601 DIRECTOR, RESEARCH &                     |

|                |            |                                                  |      |                                |                                       |            |               |                                    |
|----------------|------------|--------------------------------------------------|------|--------------------------------|---------------------------------------|------------|---------------|------------------------------------|
| VN082022050523 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers<br>RESEARCH | 0100 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |               | 05 MEDICAL EDUCATION, TRAINING AND |
|                |            |                                                  |      |                                | 105 ALLOPATHY                         |            |               |                                    |
|                |            | 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR          |      |                                |                                       |            |               |                                    |
|                |            | 0000 00 NO DETAILED HEAD                         |      |                                |                                       |            |               |                                    |
|                |            | 01 SALARIES                                      |      |                                | 38 MEDICAL EDUCATION AND RES NT V 648 | 17/08/2022 | 2667305 01470 | PRINCIPAL,GOVERNMENT MEDICAL       |
|                |            | COLLEGE,AMRITSAR                                 |      |                                |                                       |            |               | 4601 DIRECTOR, RESEARCH &          |
|                |            | MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH  |      |                                |                                       |            |               |                                    |

|                |            |                                                 |      |                                |                                       |            |               |                                               |
|----------------|------------|-------------------------------------------------|------|--------------------------------|---------------------------------------|------------|---------------|-----------------------------------------------|
| VN082022050521 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers            | 0100 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |               | 05 MEDICAL EDUCATION, TRAINING AND RESEARCH   |
|                |            |                                                 |      |                                | 105 ALLOPATHY                         |            |               |                                               |
|                |            | 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR         |      |                                |                                       |            |               |                                               |
|                |            | 0000 00 NO DETAILED HEAD                        |      |                                |                                       |            |               |                                               |
|                |            | 01 SALARIES                                     |      |                                | 38 MEDICAL EDUCATION AND RES NT V 646 | 17/08/2022 | 1037510 01470 | PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR |
|                |            | MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |                                |                                       |            |               | 4601 DIRECTOR, RESEARCH &                     |

|                                                                             |                                       |                             |
|-----------------------------------------------------------------------------|---------------------------------------|-----------------------------|
| VN082022031255 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY | 0100 2210 MEDICAL AND PUBLIC HEALTH   | 03 RURAL HEALTH SERVICES -  |
|                                                                             | 103 PRIMARY HEALTH CENTRES            |                             |
| 01 PRIMARY HEALTH CENTRES                                                   |                                       |                             |
| 0000 00 NO DETAILED HEAD                                                    |                                       |                             |
| 01 SALARIES                                                                 | 11 HEALTH AND FAMILY WELFARE NT V 298 | 03/08/2022                  |
| OFFICER, P.H.C.BABA BAKALA, AMRITSAR                                        |                                       | 468812 01478 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE, PUNJAB,                                            |                                       | 4501 DIRECTOR,              |

|                                                                             |                                     |                            |                            |
|-----------------------------------------------------------------------------|-------------------------------------|----------------------------|----------------------------|
| VN082022031256 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY | 0100 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES - |
|-----------------------------------------------------------------------------|-------------------------------------|----------------------------|----------------------------|

|                                                                |  |  |  |                                       |  |            |  |                                   |  |
|----------------------------------------------------------------|--|--|--|---------------------------------------|--|------------|--|-----------------------------------|--|
|                                                                |  |  |  | VCHR_DATA_0822.TXT                    |  |            |  |                                   |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |                                       |  |            |  |                                   |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                                   |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 299 |  | 03/08/2022 |  | 70008 01478 SENIOR MEDICAL        |  |
| OFFICER,P.H.C.BABA BAKALA,AMRITSAR                             |  |  |  |                                       |  |            |  | 4501 DIRECTOR,                    |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |            |  |                                   |  |
|                                                                |  |  |  |                                       |  |            |  |                                   |  |
| VN082022031257 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |  |            |  | 03 RURAL HEALTH SERVICES -        |  |
| ALLOPATHY                                                      |  |  |  | 103 PRIMARY HEALTH CENTRES            |  |            |  |                                   |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |                                       |  |            |  |                                   |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                                   |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 300 |  | 03/08/2022 |  | 597356 01478 SENIOR MEDICAL       |  |
| OFFICER,P.H.C.BABA BAKALA,AMRITSAR                             |  |  |  |                                       |  |            |  | 4501 DIRECTOR,                    |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |            |  |                                   |  |
|                                                                |  |  |  |                                       |  |            |  |                                   |  |
| VN082022031268 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |  |            |  | 03 RURAL HEALTH SERVICES -        |  |
| ALLOPATHY                                                      |  |  |  | 103 PRIMARY HEALTH CENTRES            |  |            |  |                                   |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |                                       |  |            |  |                                   |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                                   |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 347 |  | 04/08/2022 |  | 56684 01591 SENIOR MEDICAL        |  |
| OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR                   |  |  |  |                                       |  |            |  | 4501 DIRECTOR,                    |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |            |  |                                   |  |
|                                                                |  |  |  |                                       |  |            |  |                                   |  |
| VN082022031272 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |  |            |  | 03 RURAL HEALTH SERVICES -        |  |
| ALLOPATHY                                                      |  |  |  | 103 PRIMARY HEALTH CENTRES            |  |            |  |                                   |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |                                       |  |            |  |                                   |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                                   |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 351 |  | 04/08/2022 |  | 286607 01591 SENIOR MEDICAL       |  |
| OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR                   |  |  |  |                                       |  |            |  | 4501 DIRECTOR,                    |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |            |  |                                   |  |
|                                                                |  |  |  |                                       |  |            |  |                                   |  |
| VN082022031275 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |  |            |  | 03 RURAL HEALTH SERVICES -        |  |
| ALLOPATHY                                                      |  |  |  | 103 PRIMARY HEALTH CENTRES            |  |            |  |                                   |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |                                       |  |            |  |                                   |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                                   |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 354 |  | 04/08/2022 |  | 329536 01591 SENIOR MEDICAL       |  |
| OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR                   |  |  |  |                                       |  |            |  | 4501 DIRECTOR,                    |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |            |  |                                   |  |
|                                                                |  |  |  |                                       |  |            |  |                                   |  |
| VN082022031279 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |  |            |  | 03 RURAL HEALTH SERVICES -        |  |
| ALLOPATHY                                                      |  |  |  | 103 PRIMARY HEALTH CENTRES            |  |            |  |                                   |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |                                       |  |            |  |                                   |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                                   |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 358 |  | 04/08/2022 |  | 79936 01591 SENIOR MEDICAL        |  |
| OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR                   |  |  |  |                                       |  |            |  | 4501 DIRECTOR,                    |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |            |  |                                   |  |
|                                                                |  |  |  |                                       |  |            |  |                                   |  |
| VN082022031296 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |  |            |  | 03 RURAL HEALTH SERVICES -        |  |
| ALLOPATHY                                                      |  |  |  | 103 PRIMARY HEALTH CENTRES            |  |            |  |                                   |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |                                       |  |            |  |                                   |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                                   |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 375 |  | 05/08/2022 |  | 89492 01591 SENIOR MEDICAL        |  |
| OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR                   |  |  |  |                                       |  |            |  | 4501 DIRECTOR,                    |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |            |  |                                   |  |
|                                                                |  |  |  |                                       |  |            |  |                                   |  |
| VN082022031297 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |  |            |  | 03 RURAL HEALTH SERVICES -        |  |
| ALLOPATHY                                                      |  |  |  | 103 PRIMARY HEALTH CENTRES            |  |            |  |                                   |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |                                       |  |            |  |                                   |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                                   |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 376 |  | 05/08/2022 |  | 70180 01591 SENIOR MEDICAL        |  |
| OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR                   |  |  |  |                                       |  |            |  | 4501 DIRECTOR,                    |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |            |  |                                   |  |
|                                                                |  |  |  |                                       |  |            |  |                                   |  |
| VN082022031330 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |  |            |  | 03 RURAL HEALTH SERVICES -        |  |
| ALLOPATHY                                                      |  |  |  | 103 PRIMARY HEALTH CENTRES            |  |            |  |                                   |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |                                       |  |            |  |                                   |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                                   |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 409 |  | 08/08/2022 |  | 378912 01499 CIVIL SURGEON,CIVIL  |  |
| SURGEON,AMRITSAR                                               |  |  |  |                                       |  |            |  | 4501 DIRECTOR,                    |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |            |  |                                   |  |
|                                                                |  |  |  |                                       |  |            |  |                                   |  |
| VN082022031339 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |  |            |  | 03 RURAL HEALTH SERVICES -        |  |
| ALLOPATHY                                                      |  |  |  | 103 PRIMARY HEALTH CENTRES            |  |            |  |                                   |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |                                       |  |            |  |                                   |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                                   |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 418 |  | 09/08/2022 |  | 133060 01472 S.M.O,PRIMARY HEALTH |  |
| CENTRE,THRIEWAL,AMRITSAR                                       |  |  |  |                                       |  |            |  | 4501 DIRECTOR, HEALTH             |  |
| & FAMILY WELFARE,PUNJAB,                                       |  |  |  |                                       |  |            |  |                                   |  |

| VCHR_DATA_0822.TXT                     |            |        |                               |      |      |                           |     |                                    |                                   |
|----------------------------------------|------------|--------|-------------------------------|------|------|---------------------------|-----|------------------------------------|-----------------------------------|
| VN082022031375                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                              |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                                   |
|                                        |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                                   |
|                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                   |
| 01 SALARIES                            |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 454 | 10/08/2022                        |
| EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR |            |        |                               |      |      |                           |     |                                    | 1025642 01446 ASSISTANT CHEMICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,        |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,                    |
| VN082022031380                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                              |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                                   |
|                                        |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                                   |
|                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                   |
| 01 SALARIES                            |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 459 | 10/08/2022                        |
| EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR |            |        |                               |      |      |                           |     |                                    | 510208 01446 ASSISTANT CHEMICAL   |
| HEALTH & FAMILY WELFARE,PUNJAB,        |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,                    |
| VN082022031379                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                              |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                                   |
|                                        |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                                   |
|                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                   |
| 01 SALARIES                            |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 458 | 10/08/2022                        |
| EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR |            |        |                               |      |      |                           |     |                                    | 87600 01446 ASSISTANT CHEMICAL    |
| HEALTH & FAMILY WELFARE,PUNJAB,        |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,                    |
| VN082022031381                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                              |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                                   |
|                                        |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                                   |
|                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                   |
| 01 SALARIES                            |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 460 | 10/08/2022                        |
| EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR |            |        |                               |      |      |                           |     |                                    | 679476 01446 ASSISTANT CHEMICAL   |
| HEALTH & FAMILY WELFARE,PUNJAB,        |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,                    |
| VN082022031099                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                              |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                                   |
|                                        |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                                   |
|                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                   |
| 01 SALARIES                            |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 142 | 02/08/2022                        |
| CENTRE,THRIEWAL,AMRITSAR               |            |        |                               |      |      |                           |     |                                    | 206326 01472 S.M.O,PRIMARY HEALTH |
| & FAMILY WELFARE,PUNJAB,               |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH             |
| VN082022031100                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                              |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                                   |
|                                        |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                                   |
|                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                   |
| 01 SALARIES                            |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 143 | 02/08/2022                        |
| CENTRE,THRIEWAL,AMRITSAR               |            |        |                               |      |      |                           |     |                                    | 109216 01472 S.M.O,PRIMARY HEALTH |
| & FAMILY WELFARE,PUNJAB,               |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH             |
| VN082022031101                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                              |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                                   |
|                                        |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                                   |
|                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                   |
| 01 SALARIES                            |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 144 | 02/08/2022                        |
| CENTRE,THRIEWAL,AMRITSAR               |            |        |                               |      |      |                           |     |                                    | 299896 01472 S.M.O,PRIMARY HEALTH |
| & FAMILY WELFARE,PUNJAB,               |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH             |
| VN082022031103                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                              |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                                   |
|                                        |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                                   |
|                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                   |
| 01 SALARIES                            |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 146 | 02/08/2022                        |
| CENTRE,THRIEWAL,AMRITSAR               |            |        |                               |      |      |                           |     |                                    | 320432 01472 S.M.O,PRIMARY HEALTH |
| & FAMILY WELFARE,PUNJAB,               |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH             |
| VN082022031104                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                              |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                                   |
|                                        |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                                   |
|                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                   |
| 01 SALARIES                            |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 147 | 02/08/2022                        |
| CENTRE,THRIEWAL,AMRITSAR               |            |        |                               |      |      |                           |     |                                    | 88676 01472 S.M.O,PRIMARY HEALTH  |
| & FAMILY WELFARE,PUNJAB,               |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH             |
| VN082022031116                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                              |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                                   |
|                                        |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                                   |
|                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                   |
| 01 SALARIES                            |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 159 | 02/08/2022                        |
| CENTRE,THRIEWAL,AMRITSAR               |            |        |                               |      |      |                           |     |                                    | 295408 01472 S.M.O,PRIMARY HEALTH |
| & FAMILY WELFARE,PUNJAB,               |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH             |
| VN082022031118                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -        |



|                                                |            |                                      |                                     |                    |                                       |            |                                   |                            |
|------------------------------------------------|------------|--------------------------------------|-------------------------------------|--------------------|---------------------------------------|------------|-----------------------------------|----------------------------|
|                                                |            |                                      |                                     | VCHR_DATA_0822.TXT |                                       |            |                                   |                            |
| ALLOPATHY                                      |            |                                      |                                     |                    | 103 PRIMARY HEALTH CENTRES            |            |                                   |                            |
|                                                |            |                                      | 01 PRIMARY HEALTH CENTRES           |                    |                                       |            |                                   |                            |
|                                                |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                                   |                            |
| 01 SALARIES                                    |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 161 | 02/08/2022 | 18000 01472 S.M.O,PRIMARY HEALTH  |                            |
| CENTRE, THRIEWAL, AMRITSAR                     |            |                                      |                                     |                    |                                       |            | 4501 DIRECTOR, HEALTH             |                            |
| & FAMILY WELFARE, PUNJAB,                      |            |                                      |                                     |                    |                                       |            |                                   |                            |
| VN082022031125                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            |                                   | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                      |            |                                      |                                     |                    | 103 PRIMARY HEALTH CENTRES            |            |                                   |                            |
|                                                |            |                                      | 01 PRIMARY HEALTH CENTRES           |                    |                                       |            |                                   |                            |
|                                                |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                                   |                            |
| 01 SALARIES                                    |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 168 | 02/08/2022 | 18000 01472 S.M.O,PRIMARY HEALTH  |                            |
| CENTRE, THRIEWAL, AMRITSAR                     |            |                                      |                                     |                    |                                       |            | 4501 DIRECTOR, HEALTH             |                            |
| & FAMILY WELFARE, PUNJAB,                      |            |                                      |                                     |                    |                                       |            |                                   |                            |
| VN082022031204                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            |                                   | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                      |            |                                      |                                     |                    | 104 COMMUNITY HEALTH CENTRES          |            |                                   |                            |
|                                                |            |                                      | 01 COMMUNITY HEALTH CENTRES         |                    |                                       |            |                                   |                            |
|                                                |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                                   |                            |
| 01 SALARIES                                    |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 247 | 03/08/2022 | 88060 01513 SENIOR MEDICAL        |                            |
| OFFICER, PRIMARY HEALTH CENTRE, MANAWALA       |            |                                      |                                     |                    |                                       |            | 4501 DIRECTOR,                    |                            |
| HEALTH & FAMILY WELFARE, PUNJAB,               |            |                                      |                                     |                    |                                       |            |                                   |                            |
| VN082022031205                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            |                                   | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                      |            |                                      |                                     |                    | 104 COMMUNITY HEALTH CENTRES          |            |                                   |                            |
|                                                |            |                                      | 01 COMMUNITY HEALTH CENTRES         |                    |                                       |            |                                   |                            |
|                                                |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                                   |                            |
| 01 SALARIES                                    |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 248 | 03/08/2022 | 93556 01513 SENIOR MEDICAL        |                            |
| OFFICER, PRIMARY HEALTH CENTRE, MANAWALA       |            |                                      |                                     |                    |                                       |            | 4501 DIRECTOR,                    |                            |
| HEALTH & FAMILY WELFARE, PUNJAB,               |            |                                      |                                     |                    |                                       |            |                                   |                            |
| VN082022031258                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            |                                   | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                      |            |                                      |                                     |                    | 104 COMMUNITY HEALTH CENTRES          |            |                                   |                            |
|                                                |            |                                      | 01 COMMUNITY HEALTH CENTRES         |                    |                                       |            |                                   |                            |
|                                                |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                                   |                            |
| 01 SALARIES                                    |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 301 | 03/08/2022 | 264106 01478 SENIOR MEDICAL       |                            |
| OFFICER, P.H.C.BABA BAKALA, AMRITSAR           |            |                                      |                                     |                    |                                       |            | 4501 DIRECTOR,                    |                            |
| HEALTH & FAMILY WELFARE, PUNJAB,               |            |                                      |                                     |                    |                                       |            |                                   |                            |
| VN082022031259                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            |                                   | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                      |            |                                      |                                     |                    | 104 COMMUNITY HEALTH CENTRES          |            |                                   |                            |
|                                                |            |                                      | 01 COMMUNITY HEALTH CENTRES         |                    |                                       |            |                                   |                            |
|                                                |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                                   |                            |
| 01 SALARIES                                    |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 302 | 03/08/2022 | 248000 01478 SENIOR MEDICAL       |                            |
| OFFICER, P.H.C.BABA BAKALA, AMRITSAR           |            |                                      |                                     |                    |                                       |            | 4501 DIRECTOR,                    |                            |
| HEALTH & FAMILY WELFARE, PUNJAB,               |            |                                      |                                     |                    |                                       |            |                                   |                            |
| VN082022031266                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            |                                   | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                      |            |                                      |                                     |                    | 104 COMMUNITY HEALTH CENTRES          |            |                                   |                            |
|                                                |            |                                      | 01 COMMUNITY HEALTH CENTRES         |                    |                                       |            |                                   |                            |
|                                                |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                                   |                            |
| 01 SALARIES                                    |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 345 | 04/08/2022 | 342829 01499 CIVIL SURGEON, CIVIL |                            |
| SURGEON, AMRITSAR                              |            |                                      |                                     |                    |                                       |            | 4501 DIRECTOR,                    |                            |
| HEALTH & FAMILY WELFARE, PUNJAB,               |            |                                      |                                     |                    |                                       |            |                                   |                            |
| VN082022031274                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            |                                   | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                      |            |                                      |                                     |                    | 104 COMMUNITY HEALTH CENTRES          |            |                                   |                            |
|                                                |            |                                      | 01 COMMUNITY HEALTH CENTRES         |                    |                                       |            |                                   |                            |
|                                                |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                                   |                            |
| 01 SALARIES                                    |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 353 | 04/08/2022 | 177660 01591 SENIOR MEDICAL       |                            |
| OFFICER, PRIMARY HEALTH CENTRE VERKA, AMRITSAR |            |                                      |                                     |                    |                                       |            | 4501 DIRECTOR,                    |                            |
| HEALTH & FAMILY WELFARE, PUNJAB,               |            |                                      |                                     |                    |                                       |            |                                   |                            |
| VN082022031276                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            |                                   | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                      |            |                                      |                                     |                    | 104 COMMUNITY HEALTH CENTRES          |            |                                   |                            |
|                                                |            |                                      | 01 COMMUNITY HEALTH CENTRES         |                    |                                       |            |                                   |                            |
|                                                |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                                   |                            |
| 01 SALARIES                                    |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 355 | 04/08/2022 | 80100 01591 SENIOR MEDICAL        |                            |
| OFFICER, PRIMARY HEALTH CENTRE VERKA, AMRITSAR |            |                                      |                                     |                    |                                       |            | 4501 DIRECTOR,                    |                            |
| HEALTH & FAMILY WELFARE, PUNJAB,               |            |                                      |                                     |                    |                                       |            |                                   |                            |
| VN082022031293                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            |                                   | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                      |            |                                      |                                     |                    | 104 COMMUNITY HEALTH CENTRES          |            |                                   |                            |
|                                                |            |                                      | 01 COMMUNITY HEALTH CENTRES         |                    |                                       |            |                                   |                            |
|                                                |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                                   |                            |
| 01 SALARIES                                    |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 372 | 05/08/2022 | 275215 01591 SENIOR MEDICAL       |                            |
| OFFICER, PRIMARY HEALTH CENTRE VERKA, AMRITSAR |            |                                      |                                     |                    |                                       |            | 4501 DIRECTOR,                    |                            |
| HEALTH & FAMILY WELFARE, PUNJAB,               |            |                                      |                                     |                    |                                       |            |                                   |                            |

| VCHR_DATA_0822.TXT                           |            |          |      |    |                             |       |      |                           |                                    |
|----------------------------------------------|------------|----------|------|----|-----------------------------|-------|------|---------------------------|------------------------------------|
| VN082022031294                               | 01/08/2022 | N        | DC06 | A  | Pay and Allowances Vouchers | 0100  | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -         |
| ALLOPATHY                                    |            |          |      |    |                             |       |      |                           |                                    |
|                                              |            |          |      |    | 01 COMMUNITY HEALTH CENTRES |       |      | 104                       | COMMUNITY HEALTH CENTRES           |
|                                              |            |          |      |    | 0000 00 NO DETAILED HEAD    |       |      |                           |                                    |
| 01 SALARIES                                  |            |          |      |    |                             |       |      | 11                        | HEALTH AND FAMILY WELFARE NT V 373 |
| OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR |            |          |      |    |                             |       |      | 05/08/2022                | 117756 01591 SENIOR MEDICAL        |
| HEALTH & FAMILY WELFARE,PUNJAB,              |            |          |      |    |                             |       |      |                           | 4501 DIRECTOR,                     |
| VN082022031298                               | 01/08/2022 | N        | DC06 | A  | Pay and Allowances Vouchers | 0100  | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -         |
| ALLOPATHY                                    |            |          |      |    |                             |       |      |                           |                                    |
|                                              |            |          |      |    | 01 COMMUNITY HEALTH CENTRES |       |      |                           |                                    |
|                                              |            |          |      |    | 0000 00 NO DETAILED HEAD    |       |      |                           |                                    |
| 01 SALARIES                                  |            |          |      |    |                             |       |      | 11                        | HEALTH AND FAMILY WELFARE NT V 377 |
| OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR |            |          |      |    |                             |       |      | 05/08/2022                | 18000 01591 SENIOR MEDICAL         |
| HEALTH & FAMILY WELFARE,PUNJAB,              |            |          |      |    |                             |       |      |                           | 4501 DIRECTOR,                     |
| VN082022031300                               | 01/08/2022 | N        | DC06 | A  | Pay and Allowances Vouchers | 0100  | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -         |
| ALLOPATHY                                    |            |          |      |    |                             |       |      |                           |                                    |
|                                              |            |          |      |    | 01 COMMUNITY HEALTH CENTRES |       |      |                           |                                    |
|                                              |            |          |      |    | 0000 00 NO DETAILED HEAD    |       |      |                           |                                    |
| 01 SALARIES                                  |            |          |      |    |                             |       |      | 11                        | HEALTH AND FAMILY WELFARE NT V 379 |
| OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR |            |          |      |    |                             |       |      | 05/08/2022                | 258084 01591 SENIOR MEDICAL        |
| HEALTH & FAMILY WELFARE,PUNJAB,              |            |          |      |    |                             |       |      |                           | 4501 DIRECTOR,                     |
| VN082022031302                               | 01/08/2022 | N        | DC06 | A  | Pay and Allowances Vouchers | 0100  | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -         |
| ALLOPATHY                                    |            |          |      |    |                             |       |      |                           |                                    |
|                                              |            |          |      |    | 01 COMMUNITY HEALTH CENTRES |       |      |                           |                                    |
|                                              |            |          |      |    | 0000 00 NO DETAILED HEAD    |       |      |                           |                                    |
| 01 SALARIES                                  |            |          |      |    |                             |       |      | 11                        | HEALTH AND FAMILY WELFARE NT V 381 |
| OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR |            |          |      |    |                             |       |      | 05/08/2022                | 495196 01591 SENIOR MEDICAL        |
| HEALTH & FAMILY WELFARE,PUNJAB,              |            |          |      |    |                             |       |      |                           | 4501 DIRECTOR,                     |
| VN082022031305                               | 01/08/2022 | N        | DC06 | A  | Pay and Allowances Vouchers | 0100  | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -         |
| ALLOPATHY                                    |            |          |      |    |                             |       |      |                           |                                    |
|                                              |            |          |      |    | 01 COMMUNITY HEALTH CENTRES |       |      |                           |                                    |
|                                              |            |          |      |    | 0000 00 NO DETAILED HEAD    |       |      |                           |                                    |
| 01 SALARIES                                  |            |          |      |    |                             |       |      | 11                        | HEALTH AND FAMILY WELFARE NT V 384 |
| OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR |            |          |      |    |                             |       |      | 05/08/2022                | 587711 01591 SENIOR MEDICAL        |
| HEALTH & FAMILY WELFARE,PUNJAB,              |            |          |      |    |                             |       |      |                           | 4501 DIRECTOR,                     |
| REF_VCHR_NO                                  | ACC_MNTH_Y | A        | DEAL | V  | CATG                        | TRY_C | MJR_ | MJR_HEAD_DESC             | SM SM_HEAD_DESC                    |
|                                              |            |          |      |    | SU SUB_HEAD_DESC            |       |      | MIN MIN_DESC              |                                    |
|                                              | SO         | SOE_DESC | BDGT | DT | DTL_HEAD_DESC               |       |      | GR GRANT_DESCRIPTION      | PL V VCHR_N VCHR_DT                |
|                                              |            |          |      |    |                             |       |      | NET_AMNT                  | DDO_C NAME                         |
|                                              |            |          |      |    |                             |       |      | CCO_                      | CCO                                |
| -----                                        |            |          |      |    |                             |       |      |                           |                                    |
| -----                                        |            |          |      |    |                             |       |      |                           |                                    |
| -----                                        |            |          |      |    |                             |       |      |                           |                                    |
| -----                                        |            |          |      |    |                             |       |      |                           |                                    |
| -----                                        |            |          |      |    |                             |       |      |                           |                                    |
| -----                                        |            |          |      |    |                             |       |      |                           |                                    |
| -----                                        |            |          |      |    |                             |       |      |                           |                                    |
| ----                                         |            |          |      |    |                             |       |      |                           |                                    |
| -----                                        |            |          |      |    |                             |       |      |                           |                                    |
| VN082022031365                               | 01/08/2022 | N        | DC06 | A  | Pay and Allowances Vouchers | 0100  | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -         |
| ALLOPATHY                                    |            |          |      |    |                             |       |      |                           |                                    |
|                                              |            |          |      |    | 01 COMMUNITY HEALTH CENTRES |       |      |                           |                                    |
|                                              |            |          |      |    | 0000 00 NO DETAILED HEAD    |       |      |                           |                                    |
| 01 SALARIES                                  |            |          |      |    |                             |       |      | 11                        | HEALTH AND FAMILY WELFARE NT V 444 |
| EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR       |            |          |      |    |                             |       |      | 10/08/2022                | 570622 01446 ASSISTANT CHEMICAL    |
| HEALTH & FAMILY WELFARE,PUNJAB,              |            |          |      |    |                             |       |      |                           | 4501 DIRECTOR,                     |
| VN082022031377                               | 01/08/2022 | N        | DC06 | A  | Pay and Allowances Vouchers | 0100  | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -         |
| ALLOPATHY                                    |            |          |      |    |                             |       |      |                           |                                    |
|                                              |            |          |      |    | 01 COMMUNITY HEALTH CENTRES |       |      |                           |                                    |
|                                              |            |          |      |    | 0000 00 NO DETAILED HEAD    |       |      |                           |                                    |
| 01 SALARIES                                  |            |          |      |    |                             |       |      | 11                        | HEALTH AND FAMILY WELFARE NT V 456 |
| EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR       |            |          |      |    |                             |       |      | 10/08/2022                | 105948 01446 ASSISTANT CHEMICAL    |
| HEALTH & FAMILY WELFARE,PUNJAB,              |            |          |      |    |                             |       |      |                           | 4501 DIRECTOR,                     |
| VN082022031383                               | 01/08/2022 | N        | DC06 | A  | Pay and Allowances Vouchers | 0100  | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -         |
| ALLOPATHY                                    |            |          |      |    |                             |       |      |                           |                                    |
|                                              |            |          |      |    | 01 COMMUNITY HEALTH CENTRES |       |      |                           |                                    |

|                                                                                                    |  |                                     |                                       |            |                                                            |  |  |  |  |
|----------------------------------------------------------------------------------------------------|--|-------------------------------------|---------------------------------------|------------|------------------------------------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                 |  |                                     |                                       |            |                                                            |  |  |  |  |
| 01 SALARIES<br>OFFICER,P.H.C.BABA BAKALA,AMRITSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,               |  | 0000 00 NO DETAILED HEAD            | 11 HEALTH AND FAMILY WELFARE NT V 303 | 03/08/2022 | 194080 01478 SENIOR MEDICAL<br>4501 DIRECTOR,              |  |  |  |  |
| VN082022031384 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                        |  | 0100 2210 MEDICAL AND PUBLIC HEALTH | 104 COMMUNITY HEALTH CENTRES          |            | 03 RURAL HEALTH SERVICES -                                 |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                            |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 304 | 03/08/2022 | 452810 01478 SENIOR MEDICAL<br>4501 DIRECTOR,              |  |  |  |  |
| 01 SALARIES<br>OFFICER,P.H.C.BABA BAKALA,AMRITSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,               |  | 0000 00 NO DETAILED HEAD            | 11 HEALTH AND FAMILY WELFARE NT V 305 | 03/08/2022 | 443844 01478 SENIOR MEDICAL<br>4501 DIRECTOR,              |  |  |  |  |
| VN082022031385 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                        |  | 0100 2210 MEDICAL AND PUBLIC HEALTH | 104 COMMUNITY HEALTH CENTRES          |            | 03 RURAL HEALTH SERVICES -                                 |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                            |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 495 | 11/08/2022 | 111344 01509 SENIOR MEDICAL<br>4501 DIRECTOR,              |  |  |  |  |
| 01 SALARIES<br>OFFICER,COMMUNITY HEALTH CENTRE, TARIKA,AMRITSAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  | 0000 00 NO DETAILED HEAD            | 11 HEALTH AND FAMILY WELFARE NT V 496 | 11/08/2022 | 91556 01509 SENIOR MEDICAL<br>4501 DIRECTOR,               |  |  |  |  |
| VN082022050370 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                        |  | 0100 2210 MEDICAL AND PUBLIC HEALTH | 104 COMMUNITY HEALTH CENTRES          |            | 03 RURAL HEALTH SERVICES -                                 |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                            |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 497 | 11/08/2022 | 29200 01509 SENIOR MEDICAL<br>4501 DIRECTOR,               |  |  |  |  |
| 01 SALARIES<br>OFFICER,COMMUNITY HEALTH CENTRE, TARIKA,AMRITSAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  | 0000 00 NO DETAILED HEAD            | 11 HEALTH AND FAMILY WELFARE NT V 498 | 11/08/2022 | 89084 01509 SENIOR MEDICAL<br>4501 DIRECTOR,               |  |  |  |  |
| VN082022050373 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                        |  | 0100 2210 MEDICAL AND PUBLIC HEALTH | 104 COMMUNITY HEALTH CENTRES          |            | 03 RURAL HEALTH SERVICES -                                 |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                            |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 632 | 17/08/2022 | 140992 01478 SENIOR MEDICAL<br>4501 DIRECTOR,              |  |  |  |  |
| 01 SALARIES<br>OFFICER,P.H.C.BABA BAKALA,AMRITSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,               |  | 0000 00 NO DETAILED HEAD            | 11 HEALTH AND FAMILY WELFARE NT V 647 | 17/08/2022 | 11372 01591 SENIOR MEDICAL<br>4501 DIRECTOR,               |  |  |  |  |
| VN082022050522 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                        |  | 0100 2210 MEDICAL AND PUBLIC HEALTH | 104 COMMUNITY HEALTH CENTRES          |            | 03 RURAL HEALTH SERVICES -                                 |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                            |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 162 | 02/08/2022 | 118688 01472 S.M.O,PRIMARY HEALTH<br>4501 DIRECTOR, HEALTH |  |  |  |  |
| 01 SALARIES<br>CENTRE,THRIEWAL,AMRITSAR<br>& FAMILY WELFARE,PUNJAB,                                |  | 0000 00 NO DETAILED HEAD            |                                       |            |                                                            |  |  |  |  |



|                                                   |            |        |                                                 |      |      |                           |     |                                    |                                   |
|---------------------------------------------------|------------|--------|-------------------------------------------------|------|------|---------------------------|-----|------------------------------------|-----------------------------------|
| VCHR_DATA_0822.TXT                                |            |        |                                                 |      |      |                           |     |                                    |                                   |
| VN082022031120                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 104 | COMMUNITY HEALTH CENTRES           | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                                         |            |        |                                                 |      |      |                           |     |                                    |                                   |
|                                                   |            |        | 01 COMMUNITY HEALTH CENTRES                     |      |      |                           |     |                                    |                                   |
|                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                       |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 163 | 02/08/2022                        |
| CENTRE, THRIEWAL, AMRITSAR                        |            |        |                                                 |      |      |                           |     |                                    | 87810 01472 S.M.O,PRIMARY HEALTH  |
| & FAMILY WELFARE,PUNJAB,                          |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH             |
| VN082022031121                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 104 | COMMUNITY HEALTH CENTRES           | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                                         |            |        |                                                 |      |      |                           |     |                                    |                                   |
|                                                   |            |        | 01 COMMUNITY HEALTH CENTRES                     |      |      |                           |     |                                    |                                   |
|                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                       |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 164 | 02/08/2022                        |
| CENTRE, THRIEWAL, AMRITSAR                        |            |        |                                                 |      |      |                           |     |                                    | 208295 01472 S.M.O,PRIMARY HEALTH |
| & FAMILY WELFARE,PUNJAB,                          |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH             |
| VN082022031124                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 104 | COMMUNITY HEALTH CENTRES           | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                                         |            |        |                                                 |      |      |                           |     |                                    |                                   |
|                                                   |            |        | 01 COMMUNITY HEALTH CENTRES                     |      |      |                           |     |                                    |                                   |
|                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                       |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 167 | 02/08/2022                        |
| CENTRE, THRIEWAL, AMRITSAR                        |            |        |                                                 |      |      |                           |     |                                    | 385216 01472 S.M.O,PRIMARY HEALTH |
| & FAMILY WELFARE,PUNJAB,                          |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH             |
| VN082022031386                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                                         |            |        |                                                 |      |      |                           |     |                                    |                                   |
|                                                   |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                   |
|                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                       |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 306 | 03/08/2022                        |
| OFFICER,P.H.C.BABA BAKALA,AMRITSAR                |            |        |                                                 |      |      |                           |     |                                    | 370100 01478 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,                    |
| VN082022050378                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                                         |            |        |                                                 |      |      |                           |     |                                    |                                   |
|                                                   |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                   |
|                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                       |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 503 | 11/08/2022                        |
| OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR |            |        |                                                 |      |      |                           |     |                                    | 32508 01509 SENIOR MEDICAL        |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,                    |
| VN082022050380                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                                         |            |        |                                                 |      |      |                           |     |                                    |                                   |
|                                                   |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                   |
|                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                       |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 505 | 11/08/2022                        |
| OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR |            |        |                                                 |      |      |                           |     |                                    | 98756 01509 SENIOR MEDICAL        |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,                    |
| VN082022031389                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                                         |            |        |                                                 |      |      |                           |     |                                    |                                   |
|                                                   |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                   |
|                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                       |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 309 | 03/08/2022                        |
| OFFICER,P.H.C.BABA BAKALA,AMRITSAR                |            |        |                                                 |      |      |                           |     |                                    | 109848 01478 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,                    |
| VN082022031373                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                                         |            |        |                                                 |      |      |                           |     |                                    |                                   |
|                                                   |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                   |
|                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                       |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 452 | 10/08/2022                        |
| EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR            |            |        |                                                 |      |      |                           |     |                                    | 1092760 01446 ASSISTANT CHEMICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,                    |
| VN082022031123                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                                         |            |        |                                                 |      |      |                           |     |                                    |                                   |
|                                                   |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                   |
|                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                       |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 166 | 02/08/2022                        |
| CENTRE, THRIEWAL, AMRITSAR                        |            |        |                                                 |      |      |                           |     |                                    | 78072 01472 S.M.O,PRIMARY HEALTH  |
| & FAMILY WELFARE,PUNJAB,                          |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH             |
| VN082022031107                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                                         |            |        |                                                 |      |      |                           |     |                                    |                                   |
|                                                   |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                   |
|                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                       |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 150 | 02/08/2022                        |
| CENTRE, THRIEWAL, AMRITSAR                        |            |        |                                                 |      |      |                           |     |                                    | 167156 01472 S.M.O,PRIMARY HEALTH |
| & FAMILY WELFARE,PUNJAB,                          |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH             |
| VN082022050352                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -        |

|                                                  |             |                          |                             |                                                 |                                       |            |        |       |                            |
|--------------------------------------------------|-------------|--------------------------|-----------------------------|-------------------------------------------------|---------------------------------------|------------|--------|-------|----------------------------|
| VCHR_DATA_0822.TXT                               |             |                          |                             |                                                 |                                       |            |        |       |                            |
| ALLOPATHY                                        |             |                          |                             | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 HOSPITALS AND DISPENSARIES        |            |        |       |                            |
|                                                  | 01 SALARIES | 0000 00 NO DETAILED HEAD |                             |                                                 |                                       |            |        |       |                            |
| HIGH SCHOOL,CHUGAWAN SAIDPUR                     |             |                          |                             |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 473 | 11/08/2022 | 368058 | 01468 | HEADMASTER,GOVERNMENT      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                  |             |                          |                             |                                                 |                                       |            |        |       | 4204 DIRECTOR, PUBLIC      |
|                                                  |             |                          |                             |                                                 |                                       |            |        |       |                            |
| VN082022050353                                   | 01/08/2022  | N DC06 A                 | Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH             |                                       |            |        |       | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                        |             |                          |                             |                                                 | 110 HOSPITALS AND DISPENSARIES        |            |        |       |                            |
|                                                  | 01 SALARIES | 0000 00 NO DETAILED HEAD |                             |                                                 |                                       |            |        |       |                            |
| HIGH SCHOOL,CHUGAWAN SAIDPUR                     |             |                          |                             |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 474 | 11/08/2022 | 389601 | 01468 | HEADMASTER,GOVERNMENT      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                  |             |                          |                             |                                                 |                                       |            |        |       | 4204 DIRECTOR, PUBLIC      |
|                                                  |             |                          |                             |                                                 |                                       |            |        |       |                            |
| VN082022050374                                   | 01/08/2022  | N DC06 A                 | Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH             |                                       |            |        |       | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                        |             |                          |                             |                                                 | 110 HOSPITALS AND DISPENSARIES        |            |        |       |                            |
|                                                  | 01 SALARIES | 0000 00 NO DETAILED HEAD |                             |                                                 |                                       |            |        |       |                            |
| OFFICER,COMMUNITY HEALTH CENTRE, TARIKA,AMRITSAR |             |                          |                             |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 499 | 11/08/2022 | 46288  | 01509 | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |             |                          |                             |                                                 |                                       |            |        |       | 4501 DIRECTOR,             |
|                                                  |             |                          |                             |                                                 |                                       |            |        |       |                            |
| VN082022050375                                   | 01/08/2022  | N DC06 A                 | Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH             |                                       |            |        |       | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                        |             |                          |                             |                                                 | 110 HOSPITALS AND DISPENSARIES        |            |        |       |                            |
|                                                  | 01 SALARIES | 0000 00 NO DETAILED HEAD |                             |                                                 |                                       |            |        |       |                            |
| OFFICER,COMMUNITY HEALTH CENTRE, TARIKA,AMRITSAR |             |                          |                             |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 500 | 11/08/2022 | 503834 | 01509 | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |             |                          |                             |                                                 |                                       |            |        |       | 4501 DIRECTOR,             |
|                                                  |             |                          |                             |                                                 |                                       |            |        |       |                            |
| VN082022050376                                   | 01/08/2022  | N DC06 A                 | Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH             |                                       |            |        |       | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                        |             |                          |                             |                                                 | 110 HOSPITALS AND DISPENSARIES        |            |        |       |                            |
|                                                  | 01 SALARIES | 0000 00 NO DETAILED HEAD |                             |                                                 |                                       |            |        |       |                            |
| OFFICER,COMMUNITY HEALTH CENTRE, TARIKA,AMRITSAR |             |                          |                             |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 501 | 11/08/2022 | 238556 | 01509 | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |             |                          |                             |                                                 |                                       |            |        |       | 4501 DIRECTOR,             |
|                                                  |             |                          |                             |                                                 |                                       |            |        |       |                            |
| VN082022050377                                   | 01/08/2022  | N DC06 A                 | Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH             |                                       |            |        |       | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                        |             |                          |                             |                                                 | 110 HOSPITALS AND DISPENSARIES        |            |        |       |                            |
|                                                  | 01 SALARIES | 0000 00 NO DETAILED HEAD |                             |                                                 |                                       |            |        |       |                            |
| OFFICER,COMMUNITY HEALTH CENTRE, TARIKA,AMRITSAR |             |                          |                             |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 502 | 11/08/2022 | 116964 | 01509 | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |             |                          |                             |                                                 |                                       |            |        |       | 4501 DIRECTOR,             |
|                                                  |             |                          |                             |                                                 |                                       |            |        |       |                            |
| VN082022031251                                   | 01/08/2022  | N DC06 A                 | Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH             |                                       |            |        |       | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                        |             |                          |                             |                                                 | 102 SUBSIDIARY HEALTH CENTRES         |            |        |       |                            |
|                                                  | 01 SALARIES | 0000 00 NO DETAILED HEAD |                             |                                                 |                                       |            |        |       |                            |
| OFFICER,P.H.C.BABA BAKALA,AMRITSAR               |             |                          |                             |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 294 | 03/08/2022 | 280996 | 01478 | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |             |                          |                             |                                                 |                                       |            |        |       | 4501 DIRECTOR,             |
|                                                  |             |                          |                             |                                                 |                                       |            |        |       |                            |
| VN082022031106                                   | 01/08/2022  | N DC06 A                 | Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH             |                                       |            |        |       | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                        |             |                          |                             |                                                 | 102 SUBSIDIARY HEALTH CENTRES         |            |        |       |                            |
|                                                  | 01 SALARIES | 0000 00 NO DETAILED HEAD |                             |                                                 |                                       |            |        |       |                            |
| CENTRE,THRIEWAL,AMRITSAR                         |             |                          |                             |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 149 | 02/08/2022 | 48284  | 01472 | S.M.O,PRIMARY HEALTH       |
| & FAMILY WELFARE,PUNJAB,                         |             |                          |                             |                                                 |                                       |            |        |       | 4501 DIRECTOR, HEALTH      |
|                                                  |             |                          |                             |                                                 |                                       |            |        |       |                            |
| VN082022050337                                   | 01/08/2022  | N DC06 A                 | Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH             |                                       |            |        |       | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                        |             |                          |                             |                                                 | 102 SUBSIDIARY HEALTH CENTRES         |            |        |       |                            |
|                                                  | 01 SALARIES | 0000 00 NO DETAILED HEAD |                             |                                                 |                                       |            |        |       |                            |
| HIGH SCHOOL,CHUGAWAN SAIDPUR                     |             |                          |                             |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 462 | 11/08/2022 | 400000 | 01468 | HEADMASTER,GOVERNMENT      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                  |             |                          |                             |                                                 |                                       |            |        |       | 4204 DIRECTOR, PUBLIC      |
|                                                  |             |                          |                             |                                                 |                                       |            |        |       |                            |
| VN082022050339                                   | 01/08/2022  | N DC06 A                 | Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH             |                                       |            |        |       | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                        |             |                          |                             |                                                 | 102 SUBSIDIARY HEALTH CENTRES         |            |        |       |                            |
|                                                  | 01 SALARIES | 0000 00 NO DETAILED HEAD |                             |                                                 |                                       |            |        |       |                            |
| OFFICER,COMMUNITY HEALTH CENTRE, TARIKA,AMRITSAR |             |                          |                             |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 483 | 11/08/2022 | 121824 | 01509 | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |             |                          |                             |                                                 |                                       |            |        |       | 4501 DIRECTOR,             |
|                                                  |             |                          |                             |                                                 |                                       |            |        |       |                            |
| VN082022050340                                   | 01/08/2022  | N DC06 A                 | Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH             |                                       |            |        |       | 03 RURAL HEALTH SERVICES - |



|                                                                |  |                          |                                     |  |                                       |            |              |                       |                            |
|----------------------------------------------------------------|--|--------------------------|-------------------------------------|--|---------------------------------------|------------|--------------|-----------------------|----------------------------|
| VCHR_DATA_0822.TXT                                             |  |                          |                                     |  |                                       |            |              |                       |                            |
| ALLOPATHY                                                      |  |                          |                                     |  | 102 SUBSIDIARY HEALTH CENTRES         |            |              |                       |                            |
|                                                                |  |                          | 01 SUBSIDIARY HEALTH CENTRES        |  |                                       |            |              |                       |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |  |                                       |            |              |                       |                            |
| 01 SALARIES                                                    |  |                          |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 484 | 11/08/2022 | 193536 01509 | SENIOR MEDICAL        |                            |
| OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR              |  |                          |                                     |  |                                       |            |              | 4501 DIRECTOR,        |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |                                     |  |                                       |            |              |                       |                            |
|                                                                |  |                          |                                     |  |                                       |            |              |                       |                            |
| VN082022050344 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0100 2210 MEDICAL AND PUBLIC HEALTH |  |                                       |            |              |                       | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |                                     |  | 102 SUBSIDIARY HEALTH CENTRES         |            |              |                       |                            |
|                                                                |  |                          | 01 SUBSIDIARY HEALTH CENTRES        |  |                                       |            |              |                       |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |  |                                       |            |              |                       |                            |
| 01 SALARIES                                                    |  |                          |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 465 | 11/08/2022 | 93556 01468  | HEADMASTER,GOVERNMENT |                            |
| HIGH SCHOOL,CHUGAWAN SAIDPUR                                   |  |                          |                                     |  |                                       |            |              | 4204 DIRECTOR, PUBLIC |                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |                          |                                     |  |                                       |            |              |                       |                            |
|                                                                |  |                          |                                     |  |                                       |            |              |                       |                            |
| VN082022050351 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0100 2210 MEDICAL AND PUBLIC HEALTH |  |                                       |            |              |                       | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |                                     |  | 102 SUBSIDIARY HEALTH CENTRES         |            |              |                       |                            |
|                                                                |  |                          | 01 SUBSIDIARY HEALTH CENTRES        |  |                                       |            |              |                       |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |  |                                       |            |              |                       |                            |
| 01 SALARIES                                                    |  |                          |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 472 | 11/08/2022 | 478472 01468 | HEADMASTER,GOVERNMENT |                            |
| HIGH SCHOOL,CHUGAWAN SAIDPUR                                   |  |                          |                                     |  |                                       |            |              | 4204 DIRECTOR, PUBLIC |                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |                          |                                     |  |                                       |            |              |                       |                            |
|                                                                |  |                          |                                     |  |                                       |            |              |                       |                            |
| VN082022050359 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0100 2210 MEDICAL AND PUBLIC HEALTH |  |                                       |            |              |                       | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |                                     |  | 102 SUBSIDIARY HEALTH CENTRES         |            |              |                       |                            |
|                                                                |  |                          | 01 SUBSIDIARY HEALTH CENTRES        |  |                                       |            |              |                       |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |  |                                       |            |              |                       |                            |
| 01 SALARIES                                                    |  |                          |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 480 | 11/08/2022 | 779200 01468 | HEADMASTER,GOVERNMENT |                            |
| HIGH SCHOOL,CHUGAWAN SAIDPUR                                   |  |                          |                                     |  |                                       |            |              | 4204 DIRECTOR, PUBLIC |                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |                          |                                     |  |                                       |            |              |                       |                            |
|                                                                |  |                          |                                     |  |                                       |            |              |                       |                            |
| VN082022050360 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0100 2210 MEDICAL AND PUBLIC HEALTH |  |                                       |            |              |                       | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |                                     |  | 102 SUBSIDIARY HEALTH CENTRES         |            |              |                       |                            |
|                                                                |  |                          | 01 SUBSIDIARY HEALTH CENTRES        |  |                                       |            |              |                       |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |  |                                       |            |              |                       |                            |
| 01 SALARIES                                                    |  |                          |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 481 | 11/08/2022 | 91556 01509  | SENIOR MEDICAL        |                            |
| OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR              |  |                          |                                     |  |                                       |            |              | 4501 DIRECTOR,        |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |                                     |  |                                       |            |              |                       |                            |
|                                                                |  |                          |                                     |  |                                       |            |              |                       |                            |
| VN082022050361 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0100 2210 MEDICAL AND PUBLIC HEALTH |  |                                       |            |              |                       | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |                                     |  | 102 SUBSIDIARY HEALTH CENTRES         |            |              |                       |                            |
|                                                                |  |                          | 01 SUBSIDIARY HEALTH CENTRES        |  |                                       |            |              |                       |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |  |                                       |            |              |                       |                            |
| 01 SALARIES                                                    |  |                          |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 482 | 11/08/2022 | 214448 01509 | SENIOR MEDICAL        |                            |
| OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR              |  |                          |                                     |  |                                       |            |              | 4501 DIRECTOR,        |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |                                     |  |                                       |            |              |                       |                            |
|                                                                |  |                          |                                     |  |                                       |            |              |                       |                            |
| VN082022031093 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0100 2210 MEDICAL AND PUBLIC HEALTH |  |                                       |            |              |                       | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |                                     |  | 102 SUBSIDIARY HEALTH CENTRES         |            |              |                       |                            |
|                                                                |  |                          | 01 SUBSIDIARY HEALTH CENTRES        |  |                                       |            |              |                       |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |  |                                       |            |              |                       |                            |
| 01 SALARIES                                                    |  |                          |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 136 | 02/08/2022 | 6000 01472   | S.M.O,PRIMARY HEALTH  |                            |
| CENTRE,THRIEWAL,AMRITSAR                                       |  |                          |                                     |  |                                       |            |              | 4501 DIRECTOR, HEALTH |                            |
| & FAMILY WELFARE,PUNJAB,                                       |  |                          |                                     |  |                                       |            |              |                       |                            |
|                                                                |  |                          |                                     |  |                                       |            |              |                       |                            |
| VN082022031094 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0100 2210 MEDICAL AND PUBLIC HEALTH |  |                                       |            |              |                       | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |                                     |  | 102 SUBSIDIARY HEALTH CENTRES         |            |              |                       |                            |
|                                                                |  |                          | 01 SUBSIDIARY HEALTH CENTRES        |  |                                       |            |              |                       |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |  |                                       |            |              |                       |                            |
| 01 SALARIES                                                    |  |                          |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 137 | 02/08/2022 | 6000 01472   | S.M.O,PRIMARY HEALTH  |                            |
| CENTRE,THRIEWAL,AMRITSAR                                       |  |                          |                                     |  |                                       |            |              | 4501 DIRECTOR, HEALTH |                            |
| & FAMILY WELFARE,PUNJAB,                                       |  |                          |                                     |  |                                       |            |              |                       |                            |
|                                                                |  |                          |                                     |  |                                       |            |              |                       |                            |
| VN082022031095 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0100 2210 MEDICAL AND PUBLIC HEALTH |  |                                       |            |              |                       | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |                                     |  | 102 SUBSIDIARY HEALTH CENTRES         |            |              |                       |                            |
|                                                                |  |                          | 01 SUBSIDIARY HEALTH CENTRES        |  |                                       |            |              |                       |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |  |                                       |            |              |                       |                            |
| 01 SALARIES                                                    |  |                          |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 138 | 02/08/2022 | 11000 01472  | S.M.O,PRIMARY HEALTH  |                            |
| CENTRE,THRIEWAL,AMRITSAR                                       |  |                          |                                     |  |                                       |            |              | 4501 DIRECTOR, HEALTH |                            |
| & FAMILY WELFARE,PUNJAB,                                       |  |                          |                                     |  |                                       |            |              |                       |                            |
|                                                                |  |                          |                                     |  |                                       |            |              |                       |                            |
| VN082022031096 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0100 2210 MEDICAL AND PUBLIC HEALTH |  |                                       |            |              |                       | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |                                     |  | 102 SUBSIDIARY HEALTH CENTRES         |            |              |                       |                            |
|                                                                |  |                          | 01 SUBSIDIARY HEALTH CENTRES        |  |                                       |            |              |                       |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |  |                                       |            |              |                       |                            |
| 01 SALARIES                                                    |  |                          |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 139 | 02/08/2022 | 11000 01472  | S.M.O,PRIMARY HEALTH  |                            |
| CENTRE,THRIEWAL,AMRITSAR                                       |  |                          |                                     |  |                                       |            |              | 4501 DIRECTOR, HEALTH |                            |
| & FAMILY WELFARE,PUNJAB,                                       |  |                          |                                     |  |                                       |            |              |                       |                            |
|                                                                |  |                          |                                     |  |                                       |            |              |                       |                            |
| VN082022031098 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0100 2210 MEDICAL AND PUBLIC HEALTH |  |                                       |            |              |                       | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |                                     |  | 102 SUBSIDIARY HEALTH CENTRES         |            |              |                       |                            |
|                                                                |  |                          | 01 SUBSIDIARY HEALTH CENTRES        |  |                                       |            |              |                       |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |  |                                       |            |              |                       |                            |

|                                                                                             |            |                                      |                                     |                    |                                       |            |                                                             |
|---------------------------------------------------------------------------------------------|------------|--------------------------------------|-------------------------------------|--------------------|---------------------------------------|------------|-------------------------------------------------------------|
|                                                                                             |            |                                      |                                     | VCHR_DATA_0822.TXT |                                       |            |                                                             |
| 01 SALARIES<br>CENTRE, THRIEWAL, AMRITSAR<br>& FAMILY WELFARE, PUNJAB,                      |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 141 | 02/08/2022 | 272488 01472 S.M.O, PRIMARY HEALTH<br>4501 DIRECTOR, HEALTH |
| VN082022031153                                                                              | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH |                    | 102 SUBSIDIARY HEALTH CENTRES         |            | 03 RURAL HEALTH SERVICES -                                  |
|                                                                                             |            | 01 SUBSIDIARY HEALTH CENTRES         |                                     |                    |                                       |            |                                                             |
|                                                                                             |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                                                             |
| 01 SALARIES<br>CENTRE, THRIEWAL, AMRITSAR<br>& FAMILY WELFARE, PUNJAB,                      |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 196 | 02/08/2022 | 6000 01472 S.M.O, PRIMARY HEALTH<br>4501 DIRECTOR, HEALTH   |
| VN082022031154                                                                              | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH |                    | 102 SUBSIDIARY HEALTH CENTRES         |            | 03 RURAL HEALTH SERVICES -                                  |
|                                                                                             |            | 01 SUBSIDIARY HEALTH CENTRES         |                                     |                    |                                       |            |                                                             |
|                                                                                             |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                                                             |
| 01 SALARIES<br>CENTRE, THRIEWAL, AMRITSAR<br>& FAMILY WELFARE, PUNJAB,                      |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 197 | 02/08/2022 | 11000 01472 S.M.O, PRIMARY HEALTH<br>4501 DIRECTOR, HEALTH  |
| VN082022031155                                                                              | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH |                    | 102 SUBSIDIARY HEALTH CENTRES         |            | 03 RURAL HEALTH SERVICES -                                  |
|                                                                                             |            | 01 SUBSIDIARY HEALTH CENTRES         |                                     |                    |                                       |            |                                                             |
|                                                                                             |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                                                             |
| 01 SALARIES<br>CENTRE, THRIEWAL, AMRITSAR<br>& FAMILY WELFARE, PUNJAB,                      |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 198 | 02/08/2022 | 11000 01472 S.M.O, PRIMARY HEALTH<br>4501 DIRECTOR, HEALTH  |
| VN082022031156                                                                              | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH |                    | 102 SUBSIDIARY HEALTH CENTRES         |            | 03 RURAL HEALTH SERVICES -                                  |
|                                                                                             |            | 01 SUBSIDIARY HEALTH CENTRES         |                                     |                    |                                       |            |                                                             |
|                                                                                             |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                                                             |
| 01 SALARIES<br>CENTRE, THRIEWAL, AMRITSAR<br>& FAMILY WELFARE, PUNJAB,                      |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 199 | 02/08/2022 | 6000 01472 S.M.O, PRIMARY HEALTH<br>4501 DIRECTOR, HEALTH   |
| VN082022031186                                                                              | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH |                    | 102 SUBSIDIARY HEALTH CENTRES         |            | 03 RURAL HEALTH SERVICES -                                  |
|                                                                                             |            | 01 SUBSIDIARY HEALTH CENTRES         |                                     |                    |                                       |            |                                                             |
|                                                                                             |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                                                             |
| 01 SALARIES<br>OFFICER, PRIMARY HEALTH CENTRE, MANAWALA<br>HEALTH & FAMILY WELFARE, PUNJAB, |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 229 | 03/08/2022 | 11000 01513 SENIOR MEDICAL<br>4501 DIRECTOR,                |
| VN082022031187                                                                              | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH |                    | 102 SUBSIDIARY HEALTH CENTRES         |            | 03 RURAL HEALTH SERVICES -                                  |
|                                                                                             |            | 01 SUBSIDIARY HEALTH CENTRES         |                                     |                    |                                       |            |                                                             |
|                                                                                             |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                                                             |
| 01 SALARIES<br>OFFICER, PRIMARY HEALTH CENTRE, MANAWALA<br>HEALTH & FAMILY WELFARE, PUNJAB, |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 230 | 03/08/2022 | 6000 01513 SENIOR MEDICAL<br>4501 DIRECTOR,                 |
| VN082022031188                                                                              | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH |                    | 102 SUBSIDIARY HEALTH CENTRES         |            | 03 RURAL HEALTH SERVICES -                                  |
|                                                                                             |            | 01 SUBSIDIARY HEALTH CENTRES         |                                     |                    |                                       |            |                                                             |
|                                                                                             |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                                                             |
| 01 SALARIES<br>OFFICER, PRIMARY HEALTH CENTRE, MANAWALA<br>HEALTH & FAMILY WELFARE, PUNJAB, |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 231 | 03/08/2022 | 121483 01513 SENIOR MEDICAL<br>4501 DIRECTOR,               |
| VN082022031189                                                                              | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH |                    | 102 SUBSIDIARY HEALTH CENTRES         |            | 03 RURAL HEALTH SERVICES -                                  |
|                                                                                             |            | 01 SUBSIDIARY HEALTH CENTRES         |                                     |                    |                                       |            |                                                             |
|                                                                                             |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                                                             |
| 01 SALARIES<br>OFFICER, PRIMARY HEALTH CENTRE, MANAWALA<br>HEALTH & FAMILY WELFARE, PUNJAB, |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 232 | 03/08/2022 | 142400 01513 SENIOR MEDICAL<br>4501 DIRECTOR,               |
| VN082022031190                                                                              | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH |                    | 102 SUBSIDIARY HEALTH CENTRES         |            | 03 RURAL HEALTH SERVICES -                                  |
|                                                                                             |            | 01 SUBSIDIARY HEALTH CENTRES         |                                     |                    |                                       |            |                                                             |
|                                                                                             |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                                                             |
| 01 SALARIES<br>OFFICER, PRIMARY HEALTH CENTRE, MANAWALA<br>HEALTH & FAMILY WELFARE, PUNJAB, |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 233 | 03/08/2022 | 250120 01513 SENIOR MEDICAL<br>4501 DIRECTOR,               |
| VN082022031191                                                                              | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH |                    | 102 SUBSIDIARY HEALTH CENTRES         |            | 03 RURAL HEALTH SERVICES -                                  |
|                                                                                             |            | 01 SUBSIDIARY HEALTH CENTRES         |                                     |                    |                                       |            |                                                             |
|                                                                                             |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                                                             |
| 01 SALARIES                                                                                 |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 234 | 03/08/2022 | 29200 01513 SENIOR MEDICAL                                  |

|                                                                                 |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                              |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE,MANAWALA<br>HEALTH & FAMILY WELFARE,PUNJAB,       |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022031192 01/08/2022 N DC06 A Pay and Allowances Vouchers                  |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                       |  |  |  |  |  |  |  |  |  |
| 0100 2210 MEDICAL AND PUBLIC HEALTH                                             |  |  |  |  |  |  |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                     |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE,MANAWALA<br>HEALTH & FAMILY WELFARE,PUNJAB,       |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                                      |  |  |  |  |  |  |  |  |  |
| 102 SUBSIDIARY HEALTH CENTRES                                                   |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 235                                           |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                                      |  |  |  |  |  |  |  |  |  |
| 368516 01513 SENIOR MEDICAL<br>4501 DIRECTOR,                                   |  |  |  |  |  |  |  |  |  |
| VN082022031193 01/08/2022 N DC06 A Pay and Allowances Vouchers                  |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                       |  |  |  |  |  |  |  |  |  |
| 0100 2210 MEDICAL AND PUBLIC HEALTH                                             |  |  |  |  |  |  |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                     |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE,MANAWALA<br>HEALTH & FAMILY WELFARE,PUNJAB,       |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                                      |  |  |  |  |  |  |  |  |  |
| 102 SUBSIDIARY HEALTH CENTRES                                                   |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 236                                           |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                                      |  |  |  |  |  |  |  |  |  |
| 133660 01513 SENIOR MEDICAL<br>4501 DIRECTOR,                                   |  |  |  |  |  |  |  |  |  |
| VN082022031194 01/08/2022 N DC06 A Pay and Allowances Vouchers                  |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                       |  |  |  |  |  |  |  |  |  |
| 0100 2210 MEDICAL AND PUBLIC HEALTH                                             |  |  |  |  |  |  |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                     |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE,MANAWALA<br>HEALTH & FAMILY WELFARE,PUNJAB,       |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                                      |  |  |  |  |  |  |  |  |  |
| 102 SUBSIDIARY HEALTH CENTRES                                                   |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 237                                           |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                                      |  |  |  |  |  |  |  |  |  |
| 111344 01513 SENIOR MEDICAL<br>4501 DIRECTOR,                                   |  |  |  |  |  |  |  |  |  |
| VN082022031195 01/08/2022 N DC06 A Pay and Allowances Vouchers                  |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                       |  |  |  |  |  |  |  |  |  |
| 0100 2210 MEDICAL AND PUBLIC HEALTH                                             |  |  |  |  |  |  |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                     |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE,MANAWALA<br>HEALTH & FAMILY WELFARE,PUNJAB,       |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                                      |  |  |  |  |  |  |  |  |  |
| 102 SUBSIDIARY HEALTH CENTRES                                                   |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 238                                           |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                                      |  |  |  |  |  |  |  |  |  |
| 18000 01513 SENIOR MEDICAL<br>4501 DIRECTOR,                                    |  |  |  |  |  |  |  |  |  |
| VN082022031250 01/08/2022 N DC06 A Pay and Allowances Vouchers                  |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                       |  |  |  |  |  |  |  |  |  |
| 0100 2210 MEDICAL AND PUBLIC HEALTH                                             |  |  |  |  |  |  |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                     |  |  |  |  |  |  |  |  |  |
| OFFICER,P.H.C.BABA BAKALA,AMRITSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,           |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                                      |  |  |  |  |  |  |  |  |  |
| 102 SUBSIDIARY HEALTH CENTRES                                                   |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 293                                           |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                                      |  |  |  |  |  |  |  |  |  |
| 472892 01478 SENIOR MEDICAL<br>4501 DIRECTOR,                                   |  |  |  |  |  |  |  |  |  |
| VN082022031252 01/08/2022 N DC06 A Pay and Allowances Vouchers                  |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                       |  |  |  |  |  |  |  |  |  |
| 0100 2210 MEDICAL AND PUBLIC HEALTH                                             |  |  |  |  |  |  |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                     |  |  |  |  |  |  |  |  |  |
| OFFICER,P.H.C.BABA BAKALA,AMRITSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,           |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                                      |  |  |  |  |  |  |  |  |  |
| 102 SUBSIDIARY HEALTH CENTRES                                                   |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 295                                           |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                                      |  |  |  |  |  |  |  |  |  |
| 586388 01478 SENIOR MEDICAL<br>4501 DIRECTOR,                                   |  |  |  |  |  |  |  |  |  |
| VN082022031301 01/08/2022 N DC06 A Pay and Allowances Vouchers                  |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                       |  |  |  |  |  |  |  |  |  |
| 0100 2210 MEDICAL AND PUBLIC HEALTH                                             |  |  |  |  |  |  |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                     |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                                      |  |  |  |  |  |  |  |  |  |
| 102 SUBSIDIARY HEALTH CENTRES                                                   |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 380                                           |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                                      |  |  |  |  |  |  |  |  |  |
| 283076 01591 SENIOR MEDICAL<br>4501 DIRECTOR,                                   |  |  |  |  |  |  |  |  |  |
| VN082022031340 01/08/2022 N DC06 A Pay and Allowances Vouchers                  |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                       |  |  |  |  |  |  |  |  |  |
| 0100 2210 MEDICAL AND PUBLIC HEALTH                                             |  |  |  |  |  |  |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                     |  |  |  |  |  |  |  |  |  |
| CENTRE,THRIEWAL,AMRITSAR<br>& FAMILY WELFARE,PUNJAB,                            |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                                      |  |  |  |  |  |  |  |  |  |
| 102 SUBSIDIARY HEALTH CENTRES                                                   |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 419                                           |  |  |  |  |  |  |  |  |  |
| 09/08/2022                                                                      |  |  |  |  |  |  |  |  |  |
| 212100 01472 S.M.O,PRIMARY HEALTH<br>4501 DIRECTOR, HEALTH                      |  |  |  |  |  |  |  |  |  |
| VN082022031344 01/08/2022 N DC06 A Pay and Allowances Vouchers                  |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                       |  |  |  |  |  |  |  |  |  |
| 0100 2210 MEDICAL AND PUBLIC HEALTH                                             |  |  |  |  |  |  |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                     |  |  |  |  |  |  |  |  |  |
| CENTRE,THRIEWAL,AMRITSAR<br>& FAMILY WELFARE,PUNJAB,                            |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                                      |  |  |  |  |  |  |  |  |  |
| 102 SUBSIDIARY HEALTH CENTRES                                                   |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 423                                           |  |  |  |  |  |  |  |  |  |
| 09/08/2022                                                                      |  |  |  |  |  |  |  |  |  |
| 33460 01472 S.M.O,PRIMARY HEALTH<br>4501 DIRECTOR, HEALTH                       |  |  |  |  |  |  |  |  |  |
| VN082022031347 01/08/2022 N DC06 A Pay and Allowances Vouchers                  |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                       |  |  |  |  |  |  |  |  |  |
| 0100 2210 MEDICAL AND PUBLIC HEALTH                                             |  |  |  |  |  |  |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                    |  |  |  |  |  |  |  |  |  |
| 102 SUBSIDIARY HEALTH CENTRES                                                   |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                                      |  |  |  |  |  |  |  |  |  |



|                                                                                                        |  |  |  |  |                                       |            |        |                         |                                                 |
|--------------------------------------------------------------------------------------------------------|--|--|--|--|---------------------------------------|------------|--------|-------------------------|-------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                     |  |  |  |  |                                       |            |        |                         |                                                 |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |                                       |            |        |                         |                                                 |
| 01 SALARIES<br>CENTRE, THRIEWAL, AMRITSAR<br>& FAMILY WELFARE, PUNJAB,                                 |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 426 | 09/08/2022 | 124454 | 01472                   | S.M.O, PRIMARY HEALTH<br>4501 DIRECTOR, HEALTH  |
| VN082022031196 01/08/2022 N DC06 A Pay and Allowances Vouchers0100 2210 MEDICAL AND PUBLIC HEALTH      |  |  |  |  |                                       |            |        |                         |                                                 |
| ALLOPATHY                                                                                              |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            | 03     | RURAL HEALTH SERVICES - |                                                 |
| 01 PRIMARY HEALTH CENTRES                                                                              |  |  |  |  |                                       |            |        |                         |                                                 |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |                                       |            |        |                         |                                                 |
| 01 SALARIES<br>OFFICER, PRIMARY HEALTH CENTRE, MANAWALA<br>HEALTH & FAMILY WELFARE, PUNJAB,            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 239 | 03/08/2022 | 253616 | 01513                   | SENIOR MEDICAL<br>4501 DIRECTOR,                |
| VN082022031197 01/08/2022 N DC06 A Pay and Allowances Vouchers0100 2210 MEDICAL AND PUBLIC HEALTH      |  |  |  |  |                                       |            |        |                         |                                                 |
| ALLOPATHY                                                                                              |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            | 03     | RURAL HEALTH SERVICES - |                                                 |
| 01 PRIMARY HEALTH CENTRES                                                                              |  |  |  |  |                                       |            |        |                         |                                                 |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |                                       |            |        |                         |                                                 |
| 01 SALARIES<br>OFFICER, PRIMARY HEALTH CENTRE, MANAWALA<br>HEALTH & FAMILY WELFARE, PUNJAB,            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 240 | 03/08/2022 | 226804 | 01513                   | SENIOR MEDICAL<br>4501 DIRECTOR,                |
| VN082022050341 01/08/2022 N DC06 A Pay and Allowances Vouchers0100 2210 MEDICAL AND PUBLIC HEALTH      |  |  |  |  |                                       |            |        |                         |                                                 |
| ALLOPATHY                                                                                              |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            | 03     | RURAL HEALTH SERVICES - |                                                 |
| 01 PRIMARY HEALTH CENTRES                                                                              |  |  |  |  |                                       |            |        |                         |                                                 |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |                                       |            |        |                         |                                                 |
| 01 SALARIES<br>OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 485 | 11/08/2022 | 40668  | 01509                   | SENIOR MEDICAL<br>4501 DIRECTOR,                |
| VN082022050364 01/08/2022 N DC06 A Pay and Allowances Vouchers0100 2210 MEDICAL AND PUBLIC HEALTH      |  |  |  |  |                                       |            |        |                         |                                                 |
| ALLOPATHY                                                                                              |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            | 03     | RURAL HEALTH SERVICES - |                                                 |
| 01 PRIMARY HEALTH CENTRES                                                                              |  |  |  |  |                                       |            |        |                         |                                                 |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |                                       |            |        |                         |                                                 |
| 01 SALARIES<br>OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 489 | 11/08/2022 | 99448  | 01509                   | SENIOR MEDICAL<br>4501 DIRECTOR,                |
| VN082022031341 01/08/2022 N DC06 A Pay and Allowances Vouchers0100 2210 MEDICAL AND PUBLIC HEALTH      |  |  |  |  |                                       |            |        |                         |                                                 |
| ALLOPATHY                                                                                              |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            | 03     | RURAL HEALTH SERVICES - |                                                 |
| 01 PRIMARY HEALTH CENTRES                                                                              |  |  |  |  |                                       |            |        |                         |                                                 |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |                                       |            |        |                         |                                                 |
| 01 SALARIES<br>CENTRE, THRIEWAL, AMRITSAR<br>& FAMILY WELFARE, PUNJAB,                                 |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 420 | 09/08/2022 | 67872  | 01472                   | S.M.O, PRIMARY HEALTH<br>4501 DIRECTOR, HEALTH  |
| VN082022050338 01/08/2022 N DC06 A Pay and Allowances Vouchers0100 2210 MEDICAL AND PUBLIC HEALTH      |  |  |  |  |                                       |            |        |                         |                                                 |
| ALLOPATHY                                                                                              |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            | 03     | RURAL HEALTH SERVICES - |                                                 |
| 01 PRIMARY HEALTH CENTRES                                                                              |  |  |  |  |                                       |            |        |                         |                                                 |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |                                       |            |        |                         |                                                 |
| 01 SALARIES<br>HIGH SCHOOL, CHUGAWAN SAIDPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                       |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 463 | 11/08/2022 | 73148  | 01468                   | HEADMASTER, GOVERNMENT<br>4204 DIRECTOR, PUBLIC |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC                                          |  |  |  |  |                                       |            |        |                         |                                                 |
| MIN MIN_DESC                                                                                           |  |  |  |  |                                       |            |        |                         |                                                 |
| SU SUB_HEAD_DESC                                                                                       |  |  |  |  |                                       |            |        |                         |                                                 |
| BDGT DT DTL_HEAD_DESC                                                                                  |  |  |  |  |                                       |            |        |                         |                                                 |
| SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME                               |  |  |  |  |                                       |            |        |                         |                                                 |
| CCO_ CCO                                                                                               |  |  |  |  |                                       |            |        |                         |                                                 |
| -----                                                                                                  |  |  |  |  |                                       |            |        |                         |                                                 |
| -----                                                                                                  |  |  |  |  |                                       |            |        |                         |                                                 |
| -----                                                                                                  |  |  |  |  |                                       |            |        |                         |                                                 |
| -----                                                                                                  |  |  |  |  |                                       |            |        |                         |                                                 |
| -----                                                                                                  |  |  |  |  |                                       |            |        |                         |                                                 |
| -----                                                                                                  |  |  |  |  |                                       |            |        |                         |                                                 |
| -----                                                                                                  |  |  |  |  |                                       |            |        |                         |                                                 |
| -----                                                                                                  |  |  |  |  |                                       |            |        |                         |                                                 |
| VN082022050342 01/08/2022 N DC06 A Pay and Allowances Vouchers0100 2210 MEDICAL AND PUBLIC HEALTH      |  |  |  |  |                                       |            |        |                         |                                                 |
| ALLOPATHY                                                                                              |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            | 03     | RURAL HEALTH SERVICES - |                                                 |
| 01 PRIMARY HEALTH CENTRES                                                                              |  |  |  |  |                                       |            |        |                         |                                                 |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |                                       |            |        |                         |                                                 |
| 01 SALARIES<br>OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 486 | 11/08/2022 | 186812 | 01509                   | SENIOR MEDICAL<br>4501 DIRECTOR,                |

|                                                  |            |        |                               |      |      |                           |     |                                    |                                     |
|--------------------------------------------------|------------|--------|-------------------------------|------|------|---------------------------|-----|------------------------------------|-------------------------------------|
| VCHR_DATA_0822.TXT                               |            |        |                               |      |      |                           |     |                                    |                                     |
| VN082022050343                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -          |
| ALLOPATHY                                        |            |        |                               |      |      |                           |     |                                    |                                     |
|                                                  |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                                     |
|                                                  |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                     |
| 01 SALARIES                                      |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 464 | 11/08/2022                          |
| HIGH SCHOOL,CHUGAWAN SAIDPUR                     |            |        |                               |      |      |                           |     |                                    | 296412 01468 HEADMASTER,GOVERNMENT  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |        |                               |      |      |                           |     |                                    | 4204 DIRECTOR, PUBLIC               |
|                                                  |            |        |                               |      |      |                           |     |                                    |                                     |
| VN082022050347                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -          |
| ALLOPATHY                                        |            |        |                               |      |      |                           |     |                                    |                                     |
|                                                  |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                                     |
|                                                  |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                     |
| 01 SALARIES                                      |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 468 | 11/08/2022                          |
| HIGH SCHOOL,CHUGAWAN SAIDPUR                     |            |        |                               |      |      |                           |     |                                    | 62564 01468 HEADMASTER,GOVERNMENT   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |        |                               |      |      |                           |     |                                    | 4204 DIRECTOR, PUBLIC               |
|                                                  |            |        |                               |      |      |                           |     |                                    |                                     |
| VN082022050350                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -          |
| ALLOPATHY                                        |            |        |                               |      |      |                           |     |                                    |                                     |
|                                                  |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                                     |
|                                                  |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                     |
| 01 SALARIES                                      |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 471 | 11/08/2022                          |
| HIGH SCHOOL,CHUGAWAN SAIDPUR                     |            |        |                               |      |      |                           |     |                                    | 49372 01468 HEADMASTER,GOVERNMENT   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |        |                               |      |      |                           |     |                                    | 4204 DIRECTOR, PUBLIC               |
|                                                  |            |        |                               |      |      |                           |     |                                    |                                     |
| VN082022050355                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -          |
| ALLOPATHY                                        |            |        |                               |      |      |                           |     |                                    |                                     |
|                                                  |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                                     |
|                                                  |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                     |
| 01 SALARIES                                      |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 476 | 11/08/2022                          |
| HIGH SCHOOL,CHUGAWAN SAIDPUR                     |            |        |                               |      |      |                           |     |                                    | 1342240 01468 HEADMASTER,GOVERNMENT |
| INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |        |                               |      |      |                           |     |                                    | 4204 DIRECTOR, PUBLIC               |
|                                                  |            |        |                               |      |      |                           |     |                                    |                                     |
| VN082022050358                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -          |
| ALLOPATHY                                        |            |        |                               |      |      |                           |     |                                    |                                     |
|                                                  |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                                     |
|                                                  |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                     |
| 01 SALARIES                                      |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 479 | 11/08/2022                          |
| HIGH SCHOOL,CHUGAWAN SAIDPUR                     |            |        |                               |      |      |                           |     |                                    | 312118 01468 HEADMASTER,GOVERNMENT  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |        |                               |      |      |                           |     |                                    | 4204 DIRECTOR, PUBLIC               |
|                                                  |            |        |                               |      |      |                           |     |                                    |                                     |
| VN082022050362                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -          |
| ALLOPATHY                                        |            |        |                               |      |      |                           |     |                                    |                                     |
|                                                  |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                                     |
|                                                  |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                     |
| 01 SALARIES                                      |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 487 | 11/08/2022                          |
| OFFICER,COMMUNITY HEALTH CENTRE, TARIKA,AMRITSAR |            |        |                               |      |      |                           |     |                                    | 69408 01509 SENIOR MEDICAL          |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,                      |
|                                                  |            |        |                               |      |      |                           |     |                                    |                                     |
| VN082022050363                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -          |
| ALLOPATHY                                        |            |        |                               |      |      |                           |     |                                    |                                     |
|                                                  |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                                     |
|                                                  |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                     |
| 01 SALARIES                                      |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 488 | 11/08/2022                          |
| OFFICER,COMMUNITY HEALTH CENTRE, TARIKA,AMRITSAR |            |        |                               |      |      |                           |     |                                    | 390312 01509 SENIOR MEDICAL         |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,                      |
|                                                  |            |        |                               |      |      |                           |     |                                    |                                     |
| VN082022050365                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -          |
| ALLOPATHY                                        |            |        |                               |      |      |                           |     |                                    |                                     |
|                                                  |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                                     |
|                                                  |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                     |
| 01 SALARIES                                      |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 490 | 11/08/2022                          |
| OFFICER,COMMUNITY HEALTH CENTRE, TARIKA,AMRITSAR |            |        |                               |      |      |                           |     |                                    | 131384 01509 SENIOR MEDICAL         |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,                      |
|                                                  |            |        |                               |      |      |                           |     |                                    |                                     |
| VN082022050366                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -          |
| ALLOPATHY                                        |            |        |                               |      |      |                           |     |                                    |                                     |
|                                                  |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                                     |
|                                                  |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                     |
| 01 SALARIES                                      |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 491 | 11/08/2022                          |
| OFFICER,COMMUNITY HEALTH CENTRE, TARIKA,AMRITSAR |            |        |                               |      |      |                           |     |                                    | 121860 01509 SENIOR MEDICAL         |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,                      |
|                                                  |            |        |                               |      |      |                           |     |                                    |                                     |
| VN082022050367                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -          |
| ALLOPATHY                                        |            |        |                               |      |      |                           |     |                                    |                                     |
|                                                  |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                                     |
|                                                  |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                     |
| 01 SALARIES                                      |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 492 | 11/08/2022                          |
| OFFICER,COMMUNITY HEALTH CENTRE, TARIKA,AMRITSAR |            |        |                               |      |      |                           |     |                                    | 296412 01509 SENIOR MEDICAL         |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,                      |
|                                                  |            |        |                               |      |      |                           |     |                                    |                                     |
| VN082022050368                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -          |

|                                                   |            |                                      |                                     |                                       |            |                                    |  |
|---------------------------------------------------|------------|--------------------------------------|-------------------------------------|---------------------------------------|------------|------------------------------------|--|
|                                                   |            |                                      |                                     | VCHR_DATA_0822.TXT                    |            |                                    |  |
| ALLOPATHY                                         |            |                                      | 01 PRIMARY HEALTH CENTRES           | 103 PRIMARY HEALTH CENTRES            |            |                                    |  |
|                                                   |            | 0000 00 NO DETAILED HEAD             |                                     |                                       |            |                                    |  |
| 01 SALARIES                                       |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 493 | 11/08/2022 | 62564 01509 SENIOR MEDICAL         |  |
| OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR |            |                                      |                                     |                                       |            | 4501 DIRECTOR,                     |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |                                      |                                     |                                       |            |                                    |  |
|                                                   |            |                                      |                                     |                                       |            |                                    |  |
| VN082022050369                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -         |  |
| ALLOPATHY                                         |            |                                      |                                     |                                       |            |                                    |  |
|                                                   |            | 0000 00 NO DETAILED HEAD             | 01 PRIMARY HEALTH CENTRES           |                                       |            |                                    |  |
| 01 SALARIES                                       |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 494 | 11/08/2022 | 89492 01509 SENIOR MEDICAL         |  |
| OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR |            |                                      |                                     |                                       |            | 4501 DIRECTOR,                     |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |                                      |                                     |                                       |            |                                    |  |
|                                                   |            |                                      |                                     |                                       |            |                                    |  |
| VN082022050488                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -         |  |
| ALLOPATHY                                         |            |                                      |                                     |                                       |            |                                    |  |
|                                                   |            | 0000 00 NO DETAILED HEAD             | 01 PRIMARY HEALTH CENTRES           |                                       |            |                                    |  |
| 01 SALARIES                                       |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 613 | 16/08/2022 | 268303 01499 CIVIL SURGEON,CIVIL   |  |
| SURGEON,AMRITSAR                                  |            |                                      |                                     |                                       |            | 4501 DIRECTOR,                     |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |                                      |                                     |                                       |            |                                    |  |
|                                                   |            |                                      |                                     |                                       |            |                                    |  |
| VN082022050539                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -         |  |
| ALLOPATHY                                         |            |                                      |                                     |                                       |            |                                    |  |
|                                                   |            | 0000 00 NO DETAILED HEAD             | 01 PRIMARY HEALTH CENTRES           |                                       |            |                                    |  |
| 01 SALARIES                                       |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 664 | 24/08/2022 | 192856 01468 HEADMASTER,GOVERNMENT |  |
| HIGH SCHOOL,CHUGAWAN SAIDPUR                      |            |                                      |                                     |                                       |            | 4204 DIRECTOR, PUBLIC              |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                   |            |                                      |                                     |                                       |            |                                    |  |
|                                                   |            |                                      |                                     |                                       |            |                                    |  |
| VN082022031198                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -         |  |
| ALLOPATHY                                         |            |                                      |                                     |                                       |            |                                    |  |
|                                                   |            | 0000 00 NO DETAILED HEAD             | 01 PRIMARY HEALTH CENTRES           |                                       |            |                                    |  |
| 01 SALARIES                                       |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 241 | 03/08/2022 | 92288 01513 SENIOR MEDICAL         |  |
| OFFICER,PRIMARY HEALTH CENTRE,MANAWALA            |            |                                      |                                     |                                       |            | 4501 DIRECTOR,                     |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |                                      |                                     |                                       |            |                                    |  |
|                                                   |            |                                      |                                     |                                       |            |                                    |  |
| VN082022031199                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -         |  |
| ALLOPATHY                                         |            |                                      |                                     |                                       |            |                                    |  |
|                                                   |            | 0000 00 NO DETAILED HEAD             | 01 PRIMARY HEALTH CENTRES           |                                       |            |                                    |  |
| 01 SALARIES                                       |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 242 | 03/08/2022 | 116508 01513 SENIOR MEDICAL        |  |
| OFFICER,PRIMARY HEALTH CENTRE,MANAWALA            |            |                                      |                                     |                                       |            | 4501 DIRECTOR,                     |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |                                      |                                     |                                       |            |                                    |  |
|                                                   |            |                                      |                                     |                                       |            |                                    |  |
| VN082022031200                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -         |  |
| ALLOPATHY                                         |            |                                      |                                     |                                       |            |                                    |  |
|                                                   |            | 0000 00 NO DETAILED HEAD             | 01 PRIMARY HEALTH CENTRES           |                                       |            |                                    |  |
| 01 SALARIES                                       |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 243 | 03/08/2022 | 125128 01513 SENIOR MEDICAL        |  |
| OFFICER,PRIMARY HEALTH CENTRE,MANAWALA            |            |                                      |                                     |                                       |            | 4501 DIRECTOR,                     |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |                                      |                                     |                                       |            |                                    |  |
|                                                   |            |                                      |                                     |                                       |            |                                    |  |
| VN082022031201                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -         |  |
| ALLOPATHY                                         |            |                                      |                                     |                                       |            |                                    |  |
|                                                   |            | 0000 00 NO DETAILED HEAD             | 01 PRIMARY HEALTH CENTRES           |                                       |            |                                    |  |
| 01 SALARIES                                       |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 244 | 03/08/2022 | 387484 01513 SENIOR MEDICAL        |  |
| OFFICER,PRIMARY HEALTH CENTRE,MANAWALA            |            |                                      |                                     |                                       |            | 4501 DIRECTOR,                     |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |                                      |                                     |                                       |            |                                    |  |
|                                                   |            |                                      |                                     |                                       |            |                                    |  |
| VN082022031202                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -         |  |
| ALLOPATHY                                         |            |                                      |                                     |                                       |            |                                    |  |
|                                                   |            | 0000 00 NO DETAILED HEAD             | 01 PRIMARY HEALTH CENTRES           |                                       |            |                                    |  |
| 01 SALARIES                                       |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 245 | 03/08/2022 | 248408 01513 SENIOR MEDICAL        |  |
| OFFICER,PRIMARY HEALTH CENTRE,MANAWALA            |            |                                      |                                     |                                       |            | 4501 DIRECTOR,                     |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |                                      |                                     |                                       |            |                                    |  |
|                                                   |            |                                      |                                     |                                       |            |                                    |  |
| VN082022031203                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -         |  |
| ALLOPATHY                                         |            |                                      |                                     |                                       |            |                                    |  |
|                                                   |            | 0000 00 NO DETAILED HEAD             | 01 PRIMARY HEALTH CENTRES           |                                       |            |                                    |  |
| 01 SALARIES                                       |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 246 | 03/08/2022 | 103480 01513 SENIOR MEDICAL        |  |
| OFFICER,PRIMARY HEALTH CENTRE,MANAWALA            |            |                                      |                                     |                                       |            | 4501 DIRECTOR,                     |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |                                      |                                     |                                       |            |                                    |  |



|                                    |            |   |      |   |                                                       |      |      |                           |     |                                    |            |                                   |
|------------------------------------|------------|---|------|---|-------------------------------------------------------|------|------|---------------------------|-----|------------------------------------|------------|-----------------------------------|
| VN082022031253                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES -           |
| ALLOPATHY                          |            |   |      |   |                                                       |      |      |                           |     |                                    |            |                                   |
|                                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES                             |      |      |                           |     |                                    |            |                                   |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |            |                                   |
| 01 SALARIES                        |            |   |      |   |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 296 | 03/08/2022 | 517473 01478 SENIOR MEDICAL       |
| OFFICER,P.H.C.BABA BAKALA,AMRITSAR |            |   |      |   |                                                       |      |      |                           |     |                                    |            | 4501 DIRECTOR,                    |
| HEALTH & FAMILY WELFARE,PUNJAB,    |            |   |      |   |                                                       |      |      |                           |     |                                    |            |                                   |
| VN082022031254                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES -           |
| ALLOPATHY                          |            |   |      |   |                                                       |      |      |                           |     |                                    |            |                                   |
|                                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES                             |      |      |                           |     |                                    |            |                                   |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |            |                                   |
| 01 SALARIES                        |            |   |      |   |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 297 | 03/08/2022 | 544124 01478 SENIOR MEDICAL       |
| OFFICER,P.H.C.BABA BAKALA,AMRITSAR |            |   |      |   |                                                       |      |      |                           |     |                                    |            | 4501 DIRECTOR,                    |
| HEALTH & FAMILY WELFARE,PUNJAB,    |            |   |      |   |                                                       |      |      |                           |     |                                    |            |                                   |
| VN082022031400                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -           |
| ALLOPATHY                          |            |   |      |   |                                                       |      |      |                           |     |                                    |            |                                   |
|                                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |            |                                   |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |            |                                   |
| 01 SALARIES                        |            |   |      |   |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 320 | 04/08/2022 | 827764 01499 CIVIL SURGEON,CIVIL  |
| SURGEON,AMRITSAR                   |            |   |      |   |                                                       |      |      |                           |     |                                    |            | 4501 DIRECTOR,                    |
| HEALTH & FAMILY WELFARE,PUNJAB,    |            |   |      |   |                                                       |      |      |                           |     |                                    |            |                                   |
| VN082022031401                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -           |
| ALLOPATHY                          |            |   |      |   |                                                       |      |      |                           |     |                                    |            |                                   |
|                                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |            |                                   |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |            |                                   |
| 01 SALARIES                        |            |   |      |   |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 321 | 04/08/2022 | 1947948 01499 CIVIL SURGEON,CIVIL |
| SURGEON,AMRITSAR                   |            |   |      |   |                                                       |      |      |                           |     |                                    |            | 4501 DIRECTOR,                    |
| HEALTH & FAMILY WELFARE,PUNJAB,    |            |   |      |   |                                                       |      |      |                           |     |                                    |            |                                   |
| VN082022031402                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -           |
| ALLOPATHY                          |            |   |      |   |                                                       |      |      |                           |     |                                    |            |                                   |
|                                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |            |                                   |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |            |                                   |
| 01 SALARIES                        |            |   |      |   |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 322 | 04/08/2022 | 1032304 01499 CIVIL SURGEON,CIVIL |
| SURGEON,AMRITSAR                   |            |   |      |   |                                                       |      |      |                           |     |                                    |            | 4501 DIRECTOR,                    |
| HEALTH & FAMILY WELFARE,PUNJAB,    |            |   |      |   |                                                       |      |      |                           |     |                                    |            |                                   |
| VN082022031403                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -           |
| ALLOPATHY                          |            |   |      |   |                                                       |      |      |                           |     |                                    |            |                                   |
|                                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |            |                                   |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |            |                                   |
| 01 SALARIES                        |            |   |      |   |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 323 | 04/08/2022 | 545676 01499 CIVIL SURGEON,CIVIL  |
| SURGEON,AMRITSAR                   |            |   |      |   |                                                       |      |      |                           |     |                                    |            | 4501 DIRECTOR,                    |
| HEALTH & FAMILY WELFARE,PUNJAB,    |            |   |      |   |                                                       |      |      |                           |     |                                    |            |                                   |
| VN082022031404                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -           |
| ALLOPATHY                          |            |   |      |   |                                                       |      |      |                           |     |                                    |            |                                   |
|                                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |            |                                   |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |            |                                   |
| 01 SALARIES                        |            |   |      |   |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 324 | 04/08/2022 | 224300 01499 CIVIL SURGEON,CIVIL  |
| SURGEON,AMRITSAR                   |            |   |      |   |                                                       |      |      |                           |     |                                    |            | 4501 DIRECTOR,                    |
| HEALTH & FAMILY WELFARE,PUNJAB,    |            |   |      |   |                                                       |      |      |                           |     |                                    |            |                                   |
| VN082022031405                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -           |
| ALLOPATHY                          |            |   |      |   |                                                       |      |      |                           |     |                                    |            |                                   |
|                                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |            |                                   |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |            |                                   |
| 01 SALARIES                        |            |   |      |   |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 325 | 04/08/2022 | 676788 01499 CIVIL SURGEON,CIVIL  |
| SURGEON,AMRITSAR                   |            |   |      |   |                                                       |      |      |                           |     |                                    |            | 4501 DIRECTOR,                    |
| HEALTH & FAMILY WELFARE,PUNJAB,    |            |   |      |   |                                                       |      |      |                           |     |                                    |            |                                   |
| VN082022031406                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -           |
| ALLOPATHY                          |            |   |      |   |                                                       |      |      |                           |     |                                    |            |                                   |
|                                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |            |                                   |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |            |                                   |
| 01 SALARIES                        |            |   |      |   |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 326 | 04/08/2022 | 475730 01499 CIVIL SURGEON,CIVIL  |
| SURGEON,AMRITSAR                   |            |   |      |   |                                                       |      |      |                           |     |                                    |            | 4501 DIRECTOR,                    |
| HEALTH & FAMILY WELFARE,PUNJAB,    |            |   |      |   |                                                       |      |      |                           |     |                                    |            |                                   |
| VN082022031407                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -           |
| ALLOPATHY                          |            |   |      |   |                                                       |      |      |                           |     |                                    |            |                                   |
|                                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |            |                                   |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |            |                                   |

|                                                                |  |  |  |                                     |                                       |            |                                                        |  |
|----------------------------------------------------------------|--|--|--|-------------------------------------|---------------------------------------|------------|--------------------------------------------------------|--|
|                                                                |  |  |  | VCHR_DATA_0822.TXT                  |                                       |            |                                                        |  |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 327 | 04/08/2022 | 152414 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR,        |  |
| SURGEON,AMRITSAR                                               |  |  |  |                                     |                                       |            |                                                        |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                     |                                       |            |                                                        |  |
| VN082022031105 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES -                             |  |
| ALLOPATHY                                                      |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            |                                                        |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                                     |                                       |            |                                                        |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                       |            |                                                        |  |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 148 | 02/08/2022 | 52228 01472 S.M.O,PRIMARY HEALTH 4501 DIRECTOR, HEALTH |  |
| CENTRE,THRIEWAL,AMRITSAR                                       |  |  |  |                                     |                                       |            |                                                        |  |
| & FAMILY WELFARE,PUNJAB,                                       |  |  |  |                                     |                                       |            |                                                        |  |
| VN082022031113 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES -                             |  |
| ALLOPATHY                                                      |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            |                                                        |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                                     |                                       |            |                                                        |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                       |            |                                                        |  |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 156 | 02/08/2022 | 65828 01472 S.M.O,PRIMARY HEALTH 4501 DIRECTOR, HEALTH |  |
| CENTRE,THRIEWAL,AMRITSAR                                       |  |  |  |                                     |                                       |            |                                                        |  |
| & FAMILY WELFARE,PUNJAB,                                       |  |  |  |                                     |                                       |            |                                                        |  |
| VN082022031122 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES -                             |  |
| ALLOPATHY                                                      |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            |                                                        |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                                     |                                       |            |                                                        |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                       |            |                                                        |  |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 165 | 02/08/2022 | 29200 01472 S.M.O,PRIMARY HEALTH 4501 DIRECTOR, HEALTH |  |
| CENTRE,THRIEWAL,AMRITSAR                                       |  |  |  |                                     |                                       |            |                                                        |  |
| & FAMILY WELFARE,PUNJAB,                                       |  |  |  |                                     |                                       |            |                                                        |  |
| VN082022031126 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES -                             |  |
| ALLOPATHY                                                      |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            |                                                        |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                                     |                                       |            |                                                        |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                       |            |                                                        |  |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 169 | 02/08/2022 | 18000 01472 S.M.O,PRIMARY HEALTH 4501 DIRECTOR, HEALTH |  |
| CENTRE,THRIEWAL,AMRITSAR                                       |  |  |  |                                     |                                       |            |                                                        |  |
| & FAMILY WELFARE,PUNJAB,                                       |  |  |  |                                     |                                       |            |                                                        |  |
| VN082022050489 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES -                             |  |
| ALLOPATHY                                                      |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            |                                                        |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                                     |                                       |            |                                                        |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                       |            |                                                        |  |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 614 | 16/08/2022 | 11352 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR,         |  |
| SURGEON,AMRITSAR                                               |  |  |  |                                     |                                       |            |                                                        |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                     |                                       |            |                                                        |  |
| VN082022050492 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES -                             |  |
| ALLOPATHY                                                      |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            |                                                        |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                                     |                                       |            |                                                        |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                       |            |                                                        |  |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 617 | 16/08/2022 | 11032 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR,         |  |
| SURGEON,AMRITSAR                                               |  |  |  |                                     |                                       |            |                                                        |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                     |                                       |            |                                                        |  |
| VN082022050493 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES -                             |  |
| ALLOPATHY                                                      |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            |                                                        |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                                     |                                       |            |                                                        |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                       |            |                                                        |  |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 618 | 16/08/2022 | 18000 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR,         |  |
| SURGEON,AMRITSAR                                               |  |  |  |                                     |                                       |            |                                                        |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                     |                                       |            |                                                        |  |
| VN082022050494 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES -                             |  |
| ALLOPATHY                                                      |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            |                                                        |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                                     |                                       |            |                                                        |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                       |            |                                                        |  |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 619 | 16/08/2022 | 12197 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR,         |  |
| SURGEON,AMRITSAR                                               |  |  |  |                                     |                                       |            |                                                        |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                     |                                       |            |                                                        |  |
| VN082022050495 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES -                             |  |
| ALLOPATHY                                                      |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            |                                                        |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                                     |                                       |            |                                                        |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                       |            |                                                        |  |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 620 | 16/08/2022 | 19900 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR,         |  |
| SURGEON,AMRITSAR                                               |  |  |  |                                     |                                       |            |                                                        |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                     |                                       |            |                                                        |  |
| VN082022050537 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES -                             |  |
| ALLOPATHY                                                      |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            |                                                        |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                                     |                                       |            |                                                        |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                       |            |                                                        |  |



|                                                                |                          |  |                                                       |                                     |                                       |            |                            |                                       |
|----------------------------------------------------------------|--------------------------|--|-------------------------------------------------------|-------------------------------------|---------------------------------------|------------|----------------------------|---------------------------------------|
|                                                                |                          |  |                                                       | VCHR_DATA_0822.TXT                  |                                       |            |                            |                                       |
| 01 SALARIES                                                    |                          |  |                                                       |                                     | 11 HEALTH AND FAMILY WELFARE NT V 662 | 18/08/2022 | 69970 01499                | CIVIL SURGEON,CIVIL<br>4501 DIRECTOR, |
| SURGEON, AMRITSAR                                              |                          |  |                                                       |                                     |                                       |            |                            |                                       |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                          |  |                                                       |                                     |                                       |            |                            |                                       |
| VN082022050536 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          |  |                                                       | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                            |                                       |
| ALLOPATHY                                                      |                          |  |                                                       |                                     | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES - |                                       |
|                                                                |                          |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                     |                                       |            |                            |                                       |
|                                                                | 0000 00 NO DETAILED HEAD |  |                                                       |                                     |                                       |            |                            |                                       |
| 01 SALARIES                                                    |                          |  |                                                       |                                     | 11 HEALTH AND FAMILY WELFARE NT V 661 | 18/08/2022 | 29200 01499                | CIVIL SURGEON,CIVIL<br>4501 DIRECTOR, |
| SURGEON, AMRITSAR                                              |                          |  |                                                       |                                     |                                       |            |                            |                                       |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                          |  |                                                       |                                     |                                       |            |                            |                                       |
| VN082022050535 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          |  |                                                       | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                            |                                       |
| ALLOPATHY                                                      |                          |  |                                                       |                                     | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES - |                                       |
|                                                                |                          |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                     |                                       |            |                            |                                       |
|                                                                | 0000 00 NO DETAILED HEAD |  |                                                       |                                     |                                       |            |                            |                                       |
| 01 SALARIES                                                    |                          |  |                                                       |                                     | 11 HEALTH AND FAMILY WELFARE NT V 660 | 18/08/2022 | 129181 01499               | CIVIL SURGEON,CIVIL<br>4501 DIRECTOR, |
| SURGEON, AMRITSAR                                              |                          |  |                                                       |                                     |                                       |            |                            |                                       |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                          |  |                                                       |                                     |                                       |            |                            |                                       |
| VN082022050534 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          |  |                                                       | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                            |                                       |
| ALLOPATHY                                                      |                          |  |                                                       |                                     | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES - |                                       |
|                                                                |                          |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                     |                                       |            |                            |                                       |
|                                                                | 0000 00 NO DETAILED HEAD |  |                                                       |                                     |                                       |            |                            |                                       |
| 01 SALARIES                                                    |                          |  |                                                       |                                     | 11 HEALTH AND FAMILY WELFARE NT V 659 | 18/08/2022 | 19900 01499                | CIVIL SURGEON,CIVIL<br>4501 DIRECTOR, |
| SURGEON, AMRITSAR                                              |                          |  |                                                       |                                     |                                       |            |                            |                                       |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                          |  |                                                       |                                     |                                       |            |                            |                                       |
| VN082022050531 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          |  |                                                       | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                            |                                       |
| ALLOPATHY                                                      |                          |  |                                                       |                                     | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES - |                                       |
|                                                                |                          |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                     |                                       |            |                            |                                       |
|                                                                | 0000 00 NO DETAILED HEAD |  |                                                       |                                     |                                       |            |                            |                                       |
| 01 SALARIES                                                    |                          |  |                                                       |                                     | 11 HEALTH AND FAMILY WELFARE NT V 656 | 18/08/2022 | 90058 01499                | CIVIL SURGEON,CIVIL<br>4501 DIRECTOR, |
| SURGEON, AMRITSAR                                              |                          |  |                                                       |                                     |                                       |            |                            |                                       |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                          |  |                                                       |                                     |                                       |            |                            |                                       |
| VN082022031408 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          |  |                                                       | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                            |                                       |
| ALLOPATHY                                                      |                          |  |                                                       |                                     | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES - |                                       |
|                                                                |                          |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                     |                                       |            |                            |                                       |
|                                                                | 0000 00 NO DETAILED HEAD |  |                                                       |                                     |                                       |            |                            |                                       |
| 01 SALARIES                                                    |                          |  |                                                       |                                     | 11 HEALTH AND FAMILY WELFARE NT V 328 | 04/08/2022 | 398634 01499               | CIVIL SURGEON,CIVIL<br>4501 DIRECTOR, |
| SURGEON, AMRITSAR                                              |                          |  |                                                       |                                     |                                       |            |                            |                                       |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                          |  |                                                       |                                     |                                       |            |                            |                                       |
| VN082022031415 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          |  |                                                       | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                            |                                       |
| ALLOPATHY                                                      |                          |  |                                                       |                                     | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES - |                                       |
|                                                                |                          |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                     |                                       |            |                            |                                       |
|                                                                | 0000 00 NO DETAILED HEAD |  |                                                       |                                     |                                       |            |                            |                                       |
| 01 SALARIES                                                    |                          |  |                                                       |                                     | 11 HEALTH AND FAMILY WELFARE NT V 335 | 04/08/2022 | 106936 01499               | CIVIL SURGEON,CIVIL<br>4501 DIRECTOR, |
| SURGEON, AMRITSAR                                              |                          |  |                                                       |                                     |                                       |            |                            |                                       |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                          |  |                                                       |                                     |                                       |            |                            |                                       |
| VN082022031416 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          |  |                                                       | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                            |                                       |
| ALLOPATHY                                                      |                          |  |                                                       |                                     | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES - |                                       |
|                                                                |                          |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                     |                                       |            |                            |                                       |
|                                                                | 0000 00 NO DETAILED HEAD |  |                                                       |                                     |                                       |            |                            |                                       |
| 01 SALARIES                                                    |                          |  |                                                       |                                     | 11 HEALTH AND FAMILY WELFARE NT V 336 | 04/08/2022 | 56540 01499                | CIVIL SURGEON,CIVIL<br>4501 DIRECTOR, |
| SURGEON, AMRITSAR                                              |                          |  |                                                       |                                     |                                       |            |                            |                                       |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                          |  |                                                       |                                     |                                       |            |                            |                                       |
| VN082022031417 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          |  |                                                       | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                            |                                       |
| ALLOPATHY                                                      |                          |  |                                                       |                                     | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES - |                                       |
|                                                                |                          |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                     |                                       |            |                            |                                       |
|                                                                | 0000 00 NO DETAILED HEAD |  |                                                       |                                     |                                       |            |                            |                                       |
| 01 SALARIES                                                    |                          |  |                                                       |                                     | 11 HEALTH AND FAMILY WELFARE NT V 337 | 04/08/2022 | 277512 01499               | CIVIL SURGEON,CIVIL<br>4501 DIRECTOR, |
| SURGEON, AMRITSAR                                              |                          |  |                                                       |                                     |                                       |            |                            |                                       |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                          |  |                                                       |                                     |                                       |            |                            |                                       |
| VN082022031418 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          |  |                                                       | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                            |                                       |
| ALLOPATHY                                                      |                          |  |                                                       |                                     | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES - |                                       |
|                                                                |                          |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                     |                                       |            |                            |                                       |
|                                                                | 0000 00 NO DETAILED HEAD |  |                                                       |                                     |                                       |            |                            |                                       |
| 01 SALARIES                                                    |                          |  |                                                       |                                     | 11 HEALTH AND FAMILY WELFARE NT V 338 | 04/08/2022 | 138500 01499               | CIVIL SURGEON,CIVIL<br>4501 DIRECTOR, |
| SURGEON, AMRITSAR                                              |                          |  |                                                       |                                     |                                       |            |                            |                                       |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                          |  |                                                       |                                     |                                       |            |                            |                                       |

|                                  |            |   |      |   |                                                       |      |      |                                       |                            |
|----------------------------------|------------|---|------|---|-------------------------------------------------------|------|------|---------------------------------------|----------------------------|
| VCHR_DATA_0822.TXT               |            |   |      |   |                                                       |      |      |                                       |                            |
| VN082022050497                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                        |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                                  |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
| 01 SALARIES                      |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 622 | 16/08/2022                 |
| SURGEON, AMRITSAR                |            |   |      |   |                                                       |      |      | 49700                                 | 01499                      |
| HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   |                                                       |      |      | CIVIL SURGEON, CIVIL                  | 4501 DIRECTOR,             |
|                                  |            |   |      |   |                                                       |      |      |                                       |                            |
| VN082022031414                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                        |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                                  |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
| 01 SALARIES                      |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 334 | 04/08/2022                 |
| SURGEON, AMRITSAR                |            |   |      |   |                                                       |      |      | 257044                                | 01499                      |
| HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   |                                                       |      |      | CIVIL SURGEON, CIVIL                  | 4501 DIRECTOR,             |
|                                  |            |   |      |   |                                                       |      |      |                                       |                            |
| VN082022031410                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                        |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                                  |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
| 01 SALARIES                      |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 330 | 04/08/2022                 |
| SURGEON, AMRITSAR                |            |   |      |   |                                                       |      |      | 179196                                | 01499                      |
| HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   |                                                       |      |      | CIVIL SURGEON, CIVIL                  | 4501 DIRECTOR,             |
|                                  |            |   |      |   |                                                       |      |      |                                       |                            |
| VN082022031412                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                        |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                                  |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
| 01 SALARIES                      |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 332 | 04/08/2022                 |
| SURGEON, AMRITSAR                |            |   |      |   |                                                       |      |      | 122056                                | 01499                      |
| HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   |                                                       |      |      | CIVIL SURGEON, CIVIL                  | 4501 DIRECTOR,             |
|                                  |            |   |      |   |                                                       |      |      |                                       |                            |
| VN082022031397                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                        |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                                  |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
| 01 SALARIES                      |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 317 | 04/08/2022                 |
| SURGEON, AMRITSAR                |            |   |      |   |                                                       |      |      | 424768                                | 01499                      |
| HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   |                                                       |      |      | CIVIL SURGEON, CIVIL                  | 4501 DIRECTOR,             |
|                                  |            |   |      |   |                                                       |      |      |                                       |                            |
| VN082022031260                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                        |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                                  |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
| 01 SALARIES                      |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 339 | 04/08/2022                 |
| SURGEON, AMRITSAR                |            |   |      |   |                                                       |      |      | 202152                                | 01499                      |
| HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   |                                                       |      |      | CIVIL SURGEON, CIVIL                  | 4501 DIRECTOR,             |
|                                  |            |   |      |   |                                                       |      |      |                                       |                            |
| VN082022031059                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                        |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                                  |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
| 01 SALARIES                      |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 102 | 01/08/2022                 |
| OFFICER, CIVIL HOSPITAL, AJNALA  |            |   |      |   |                                                       |      |      | 981060                                | 01500                      |
| HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   |                                                       |      |      | SENIOR MEDICAL                        | 4501 DIRECTOR,             |
|                                  |            |   |      |   |                                                       |      |      |                                       |                            |
| VN082022031055                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                        |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                                  |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
| 01 SALARIES                      |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 98  | 01/08/2022                 |
| OFFICER, CIVIL HOSPITAL, AJNALA  |            |   |      |   |                                                       |      |      | 331592                                | 01500                      |
| HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   |                                                       |      |      | SENIOR MEDICAL                        | 4501 DIRECTOR,             |
|                                  |            |   |      |   |                                                       |      |      |                                       |                            |
| VN082022050419                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                        |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                                  |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
| 01 SALARIES                      |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 544 | 11/08/2022                 |
| SURGEON, AMRITSAR                |            |   |      |   |                                                       |      |      | 222660                                | 01499                      |
| HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   |                                                       |      |      | CIVIL SURGEON, CIVIL                  | 4501 DIRECTOR,             |
|                                  |            |   |      |   |                                                       |      |      |                                       |                            |
| VN082022050420                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                        |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                                  |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
| 01 SALARIES                      |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 545 | 11/08/2022                 |
| SURGEON, AMRITSAR                |            |   |      |   |                                                       |      |      | 74220                                 | 01499                      |
|                                  |            |   |      |   |                                                       |      |      | CIVIL SURGEON, CIVIL                  | 4501 DIRECTOR,             |

|                                                                                                                                                                                                          |            |          |        |       |      |               |               |                   |                                                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|--------|-------|------|---------------|---------------|-------------------|--------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                                                                                       |            |          |        |       |      |               |               |                   |                                                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                                                                                                                          |            |          |        |       |      |               |               |                   |                                                  |
|                                                                                                                                                                                                          |            |          |        |       |      |               |               |                   |                                                  |
| VN082022050348 01/08/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES                                    |            |          |        |       |      |               |               |                   |                                                  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                                                                                                                    |            |          |        |       |      |               |               |                   |                                                  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                 |            |          |        |       |      |               |               |                   |                                                  |
| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 469 11/08/2022 178598 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |          |        |       |      |               |               |                   |                                                  |
|                                                                                                                                                                                                          |            |          |        |       |      |               |               |                   |                                                  |
| VN082022050502 01/08/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA                                     |            |          |        |       |      |               |               |                   |                                                  |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)                                                                                                                                                        |            |          |        |       |      |               |               |                   |                                                  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                 |            |          |        |       |      |               |               |                   |                                                  |
| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 627 16/08/2022 56812 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH  |            |          |        |       |      |               |               |                   |                                                  |
|                                                                                                                                                                                                          |            |          |        |       |      |               |               |                   |                                                  |
| VN082022050503 01/08/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA                                     |            |          |        |       |      |               |               |                   |                                                  |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)                                                                                                                                                        |            |          |        |       |      |               |               |                   |                                                  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                 |            |          |        |       |      |               |               |                   |                                                  |
| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 628 16/08/2022 413408 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |          |        |       |      |               |               |                   |                                                  |
|                                                                                                                                                                                                          |            |          |        |       |      |               |               |                   |                                                  |
| VN082022031010 01/08/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA                                     |            |          |        |       |      |               |               |                   |                                                  |
| 01 DIRECTION                                                                                                                                                                                             |            |          |        |       |      |               |               |                   |                                                  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                 |            |          |        |       |      |               |               |                   |                                                  |
| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 53 01/08/2022 57244 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH   |            |          |        |       |      |               |               |                   |                                                  |
|                                                                                                                                                                                                          |            |          |        |       |      |               |               |                   |                                                  |
| VN082022031019 01/08/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA                                     |            |          |        |       |      |               |               |                   |                                                  |
| 01 DIRECTION                                                                                                                                                                                             |            |          |        |       |      |               |               |                   |                                                  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                 |            |          |        |       |      |               |               |                   |                                                  |
| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 62 01/08/2022 63756 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH   |            |          |        |       |      |               |               |                   |                                                  |
|                                                                                                                                                                                                          |            |          |        |       |      |               |               |                   |                                                  |
| VN082022031022 01/08/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA                                     |            |          |        |       |      |               |               |                   |                                                  |
| 01 DIRECTION                                                                                                                                                                                             |            |          |        |       |      |               |               |                   |                                                  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                 |            |          |        |       |      |               |               |                   |                                                  |
| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 65 01/08/2022 84024 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH   |            |          |        |       |      |               |               |                   |                                                  |
|                                                                                                                                                                                                          |            |          |        |       |      |               |               |                   |                                                  |
| VN082022031024 01/08/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA                                     |            |          |        |       |      |               |               |                   |                                                  |
| 01 DIRECTION                                                                                                                                                                                             |            |          |        |       |      |               |               |                   |                                                  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                 |            |          |        |       |      |               |               |                   |                                                  |
| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 67 01/08/2022 212365 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH  |            |          |        |       |      |               |               |                   |                                                  |
|                                                                                                                                                                                                          |            |          |        |       |      |               |               |                   |                                                  |
| VN082022031007 01/08/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA                                     |            |          |        |       |      |               |               |                   |                                                  |
| 01 DIRECTION                                                                                                                                                                                             |            |          |        |       |      |               |               |                   |                                                  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                 |            |          |        |       |      |               |               |                   |                                                  |
| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 50 01/08/2022 43772 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH   |            |          |        |       |      |               |               |                   |                                                  |
|                                                                                                                                                                                                          |            |          |        |       |      |               |               |                   |                                                  |
| VN082022030985 01/08/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY                                   |            |          |        |       |      |               |               |                   |                                                  |
| 02 URBAN HOSPITALS AND DISPENSARIES                                                                                                                                                                      |            |          |        |       |      |               |               |                   |                                                  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                 |            |          |        |       |      |               |               |                   |                                                  |
| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 28 01/08/2022 200441 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                       |            |          |        |       |      |               |               |                   |                                                  |
|                                                                                                                                                                                                          |            |          |        |       |      |               |               |                   |                                                  |
|                                                                                                                                                                                                          |            |          |        |       |      |               |               |                   |                                                  |
| REF_VCHR_NO                                                                                                                                                                                              | ACC_MNTH_Y | A DEAL   | V CATG | TRY_C | MJR_ | MJR_HEAD_DESC |               | SM                | SM_HEAD_DESC                                     |
|                                                                                                                                                                                                          |            |          |        |       |      |               | MIN           | MIN_DESC          |                                                  |
|                                                                                                                                                                                                          |            |          |        |       |      | SU            | SUB_HEAD_DESC |                   |                                                  |
|                                                                                                                                                                                                          |            |          |        |       |      | BDGT          | DTL_HEAD_DESC |                   |                                                  |
|                                                                                                                                                                                                          | SO         | SOE_DESC |        |       |      |               | GR            | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO |
| -----                                                                                                                                                                                                    |            |          |        |       |      |               |               |                   |                                                  |



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|                                                                                                |  |  |  | VCHR_DATA_0822.TXT                    |            |              |                                                         |  |
| 01 SALARIES<br>OFFICER,AMRITSAR,AMRITSAR<br>MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 625 | 16/08/2022 | 444841 01440 | DISTRICT AYURVEDIC & UNANI<br>4601 DIRECTOR, RESEARCH & |  |
| VN082022050501 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE          |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 02 URBAN HEALTH SERVICES - OTHER                        |  |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)                                              |  |  |  | 101 AYURVEDA                          |            |              |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                       |            |              |                                                         |  |
| 01 SALARIES<br>OFFICER,AMRITSAR,AMRITSAR<br>MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 626 | 16/08/2022 | 69718 01440  | DISTRICT AYURVEDIC & UNANI<br>4601 DIRECTOR, RESEARCH & |  |
| VN082022031269 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 03 RURAL HEALTH SERVICES -                              |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                   |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |            |              |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                       |            |              |                                                         |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 348 | 04/08/2022 | 65964 01591  | SENIOR MEDICAL<br>4501 DIRECTOR,                        |  |
| VN082022031270 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 03 RURAL HEALTH SERVICES -                              |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                   |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |            |              |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                       |            |              |                                                         |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 349 | 04/08/2022 | 100896 01591 | SENIOR MEDICAL<br>4501 DIRECTOR,                        |  |
| VN082022031278 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 03 RURAL HEALTH SERVICES -                              |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                   |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |            |              |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                       |            |              |                                                         |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 357 | 04/08/2022 | 212244 01591 | SENIOR MEDICAL<br>4501 DIRECTOR,                        |  |
| VN082022031368 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 03 RURAL HEALTH SERVICES -                              |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                   |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |            |              |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                       |            |              |                                                         |  |
| 01 SALARIES<br>EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 447 | 10/08/2022 | 516938 01446 | ASSISTANT CHEMICAL<br>4501 DIRECTOR,                    |  |
| VN082022031382 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 03 RURAL HEALTH SERVICES -                              |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                   |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |            |              |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                       |            |              |                                                         |  |
| 01 SALARIES<br>EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 461 | 10/08/2022 | 308942 01446 | ASSISTANT CHEMICAL<br>4501 DIRECTOR,                    |  |
| VN082022031372 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 03 RURAL HEALTH SERVICES -                              |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                   |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |            |              |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                       |            |              |                                                         |  |
| 01 SALARIES<br>EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 451 | 10/08/2022 | 902168 01446 | ASSISTANT CHEMICAL<br>4501 DIRECTOR,                    |  |
| VN082022031366 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 03 RURAL HEALTH SERVICES -                              |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                   |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |            |              |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                       |            |              |                                                         |  |
| 01 SALARIES<br>EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 445 | 10/08/2022 | 404463 01446 | ASSISTANT CHEMICAL<br>4501 DIRECTOR,                    |  |
| VN082022031280 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 01 URBAN HEALTH SERVICES -                              |  |
| 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME                                                     |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            |              |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                       |            |              |                                                         |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 359 | 04/08/2022 | 69996 01591  | SENIOR MEDICAL<br>4501 DIRECTOR,                        |  |
| VN082022031325 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 01 URBAN HEALTH SERVICES -                              |  |
|                                                                                                |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            |              |                                                         |  |

|                                                                                                        |                                                                               |                                      |                          |                                |                                       |  |            |  |                                                                  |
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| VCHR_DATA_0822.TXT                                                                                     |                                                                               |                                      |                          |                                |                                       |  |            |  |                                                                  |
| 01 SALARIES<br>SURGEON, AMRITSAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                                   | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME                                    |                                      | 0000 00 NO DETAILED HEAD |                                | 11 HEALTH AND FAMILY WELFARE NT V 404 |  | 08/08/2022 |  | 68268 01499 CIVIL SURGEON, CIVIL<br>4501 DIRECTOR,               |
|                                                                                                        |                                                                               |                                      |                          |                                |                                       |  |            |  |                                                                  |
| VN082022031374                                                                                         | 01/08/2022                                                                    | N DC06 A Pay and Allowances Vouchers | 0100                     | 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         |  |            |  | 01 URBAN HEALTH SERVICES -                                       |
| ALLOPATHY                                                                                              | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME                                    |                                      | 0000 00 NO DETAILED HEAD |                                | 11 HEALTH AND FAMILY WELFARE NT V 453 |  | 10/08/2022 |  | 65964 01446 ASSISTANT CHEMICAL<br>4501 DIRECTOR,                 |
| 01 SALARIES<br>EXAMINER, GOVERNMENT OF PUNJAB, AMRITSAR<br>HEALTH & FAMILY WELFARE, PUNJAB,            |                                                                               |                                      |                          |                                |                                       |  |            |  |                                                                  |
| VN082022050345                                                                                         | 01/08/2022                                                                    | N DC06 A Pay and Allowances Vouchers | 0100                     | 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         |  |            |  | 01 URBAN HEALTH SERVICES -                                       |
| ALLOPATHY                                                                                              | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME                                    |                                      | 0000 00 NO DETAILED HEAD |                                | 11 HEALTH AND FAMILY WELFARE NT V 466 |  | 11/08/2022 |  | 64060 01468 HEADMASTER, GOVERNMENT<br>4204 DIRECTOR, PUBLIC      |
| 01 SALARIES<br>HIGH SCHOOL, CHUGAWAN SAIDPUR<br>INSTRUCTIONS (SECONDARY), PUNJAB,                      |                                                                               |                                      |                          |                                |                                       |  |            |  |                                                                  |
| VN082022050382                                                                                         | 01/08/2022                                                                    | N DC06 A Pay and Allowances Vouchers | 0100                     | 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         |  |            |  | 01 URBAN HEALTH SERVICES -                                       |
| ALLOPATHY                                                                                              | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME                                    |                                      | 0000 00 NO DETAILED HEAD |                                | 11 HEALTH AND FAMILY WELFARE NT V 507 |  | 11/08/2022 |  | 65964 01509 SENIOR MEDICAL<br>4501 DIRECTOR,                     |
| 01 SALARIES<br>OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR<br>HEALTH & FAMILY WELFARE, PUNJAB, |                                                                               |                                      |                          |                                |                                       |  |            |  |                                                                  |
| VN082022050487                                                                                         | 01/08/2022                                                                    | N DC06 A Pay and Allowances Vouchers | 0100                     | 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         |  |            |  | 01 URBAN HEALTH SERVICES -                                       |
| ALLOPATHY                                                                                              | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME                                    |                                      | 0000 00 NO DETAILED HEAD |                                | 11 HEALTH AND FAMILY WELFARE NT V 612 |  | 16/08/2022 |  | 29200 01499 CIVIL SURGEON, CIVIL<br>4501 DIRECTOR,               |
| 01 SALARIES<br>SURGEON, AMRITSAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                                   |                                                                               |                                      |                          |                                |                                       |  |            |  |                                                                  |
| VN082022031006                                                                                         | 01/08/2022                                                                    | N DC06 A Pay and Allowances Vouchers | 0100                     | 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         |  |            |  | 01 URBAN HEALTH SERVICES -                                       |
| ALLOPATHY                                                                                              | 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA |                                      | 0000 00 NO DETAILED HEAD |                                | 38 MEDICAL EDUCATION AND RES NT V 49  |  | 01/08/2022 |  | 273272 01455 DY.MEDICAL SUPDT., T.B.<br>4601 DIRECTOR, RESEARCH  |
| 01 SALARIES<br>CLINIC & SANATORIUM, AMRITSAR<br>& MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH    |                                                                               |                                      |                          |                                |                                       |  |            |  |                                                                  |
| VN082022031008                                                                                         | 01/08/2022                                                                    | N DC06 A Pay and Allowances Vouchers | 0100                     | 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         |  |            |  | 01 URBAN HEALTH SERVICES -                                       |
| ALLOPATHY                                                                                              | 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA |                                      | 0000 00 NO DETAILED HEAD |                                | 38 MEDICAL EDUCATION AND RES NT V 51  |  | 01/08/2022 |  | 623020 01455 DY.MEDICAL SUPDT., T.B.<br>4601 DIRECTOR, RESEARCH  |
| 01 SALARIES<br>CLINIC & SANATORIUM, AMRITSAR<br>& MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH    |                                                                               |                                      |                          |                                |                                       |  |            |  |                                                                  |
| VN082022031028                                                                                         | 01/08/2022                                                                    | N DC06 A Pay and Allowances Vouchers | 0100                     | 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         |  |            |  | 01 URBAN HEALTH SERVICES -                                       |
| ALLOPATHY                                                                                              | 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA |                                      | 0000 00 NO DETAILED HEAD |                                | 38 MEDICAL EDUCATION AND RES NT V 71  |  | 01/08/2022 |  | 1782244 01455 DY.MEDICAL SUPDT., T.B.<br>4601 DIRECTOR, RESEARCH |
| 01 SALARIES<br>CLINIC & SANATORIUM, AMRITSAR<br>& MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH    |                                                                               |                                      |                          |                                |                                       |  |            |  |                                                                  |
| VN082022031168                                                                                         | 01/08/2022                                                                    | N DC06 A Pay and Allowances Vouchers | 0100                     | 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         |  |            |  | 01 URBAN HEALTH SERVICES -                                       |
| ALLOPATHY                                                                                              | 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA |                                      | 0000 00 NO DETAILED HEAD |                                | 38 MEDICAL EDUCATION AND RES NT V 211 |  | 02/08/2022 |  | 20395 01455 DY.MEDICAL SUPDT., T.B.<br>4601 DIRECTOR, RESEARCH   |
| 01 SALARIES<br>CLINIC & SANATORIUM, AMRITSAR<br>& MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH    |                                                                               |                                      |                          |                                |                                       |  |            |  |                                                                  |
| VN082022031360                                                                                         | 01/08/2022                                                                    | N DC06 A Pay and Allowances Vouchers | 0100                     | 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         |  |            |  | 01 URBAN HEALTH SERVICES -                                       |
| ALLOPATHY                                                                                              | 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA |                                      | 0000 00 NO DETAILED HEAD |                                | 38 MEDICAL EDUCATION AND RES NT V 439 |  | 10/08/2022 |  | 127696 01455 DY.MEDICAL SUPDT., T.B.<br>4601 DIRECTOR, RESEARCH  |
| 01 SALARIES<br>CLINIC & SANATORIUM, AMRITSAR<br>& MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH    |                                                                               |                                      |                          |                                |                                       |  |            |  |                                                                  |
| VN082022031363                                                                                         | 01/08/2022                                                                    | N DC06 A Pay and Allowances Vouchers | 0100                     | 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         |  |            |  | 01 URBAN HEALTH SERVICES -                                       |
| ALLOPATHY                                                                                              | 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA |                                      | 0000 00 NO DETAILED HEAD |                                |                                       |  |            |  |                                                                  |



|                                                                                                  |  |  |  |                                       |                            |         |                                                         |  |
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|                                                                                                  |  |  |  | VCHR_DATA_0822.TXT                    |                            |         |                                                         |  |
| 01 SALARIES<br>CLINIC & SANATORIUM,AMRITSAR<br>& MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 442 | 10/08/2022                 | 232880  | 01455 DY.MEDICAL SUPDT.,T.B.<br>4601 DIRECTOR, RESEARCH |  |
| VN082022030994 01/08/2022 N DC06 A Pay and Allowances Vouchers                                   |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES - |         |                                                         |  |
| ALLOPATHY                                                                                        |  |  |  | 110 HOSPITAL AND DISPENSARIES         |                            |         |                                                         |  |
| 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA                    |  |  |  |                                       |                            |         |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                       |                            |         |                                                         |  |
| 01 SALARIES<br>CLINIC & SANATORIUM,AMRITSAR<br>& MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 37  | 01/08/2022                 | 219856  | 01455 DY.MEDICAL SUPDT.,T.B.<br>4601 DIRECTOR, RESEARCH |  |
| VN082022030993 01/08/2022 N DC06 A Pay and Allowances Vouchers                                   |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES - |         |                                                         |  |
| ALLOPATHY                                                                                        |  |  |  | 110 HOSPITAL AND DISPENSARIES         |                            |         |                                                         |  |
| 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA                    |  |  |  |                                       |                            |         |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                       |                            |         |                                                         |  |
| 01 SALARIES<br>CLINIC & SANATORIUM,AMRITSAR<br>& MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 36  | 01/08/2022                 | 19956   | 01455 DY.MEDICAL SUPDT.,T.B.<br>4601 DIRECTOR, RESEARCH |  |
| VN082022030984 01/08/2022 N DC06 A Pay and Allowances Vouchers                                   |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES - |         |                                                         |  |
| ALLOPATHY                                                                                        |  |  |  | 110 HOSPITAL AND DISPENSARIES         |                            |         |                                                         |  |
| 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA                    |  |  |  |                                       |                            |         |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                       |                            |         |                                                         |  |
| 01 SALARIES<br>CLINIC & SANATORIUM,AMRITSAR<br>& MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 27  | 01/08/2022                 | 455706  | 01455 DY.MEDICAL SUPDT.,T.B.<br>4601 DIRECTOR, RESEARCH |  |
| VN082022050431 01/08/2022 N DC06 A Pay and Allowances Vouchers                                   |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES - |         |                                                         |  |
| ALLOPATHY                                                                                        |  |  |  | 110 HOSPITAL AND DISPENSARIES         |                            |         |                                                         |  |
| 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA                    |  |  |  |                                       |                            |         |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                       |                            |         |                                                         |  |
| 01 SALARIES<br>CLINIC & SANATORIUM,AMRITSAR<br>& MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 556 | 11/08/2022                 | 148136  | 01455 DY.MEDICAL SUPDT.,T.B.<br>4601 DIRECTOR, RESEARCH |  |
| VN082022031413 01/08/2022 N DC06 A Pay and Allowances Vouchers                                   |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES - |         |                                                         |  |
| ALLOPATHY                                                                                        |  |  |  | 110 HOSPITAL AND DISPENSARIES         |                            |         |                                                         |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                            |  |  |  |                                       |                            |         |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                       |                            |         |                                                         |  |
| 01 SALARIES<br>SURGEON,AMRITSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                               |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 333 | 04/08/2022                 | 460864  | 01499 CIVIL SURGEON,CIVIL<br>4501 DIRECTOR,             |  |
| VN082022031053 01/08/2022 N DC06 A Pay and Allowances Vouchers                                   |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES - |         |                                                         |  |
| ALLOPATHY                                                                                        |  |  |  | 110 HOSPITAL AND DISPENSARIES         |                            |         |                                                         |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                            |  |  |  |                                       |                            |         |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                       |                            |         |                                                         |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL,AJNALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 96  | 01/08/2022                 | 1038622 | 01500 SENIOR MEDICAL<br>4501 DIRECTOR,                  |  |
| VN082022031054 01/08/2022 N DC06 A Pay and Allowances Vouchers                                   |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES - |         |                                                         |  |
| ALLOPATHY                                                                                        |  |  |  | 110 HOSPITAL AND DISPENSARIES         |                            |         |                                                         |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                            |  |  |  |                                       |                            |         |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                       |                            |         |                                                         |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL,AJNALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 97  | 01/08/2022                 | 1351668 | 01500 SENIOR MEDICAL<br>4501 DIRECTOR,                  |  |
| VN082022031060 01/08/2022 N DC06 A Pay and Allowances Vouchers                                   |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES - |         |                                                         |  |
| ALLOPATHY                                                                                        |  |  |  | 110 HOSPITAL AND DISPENSARIES         |                            |         |                                                         |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                            |  |  |  |                                       |                            |         |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                       |                            |         |                                                         |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL,AJNALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 103 | 01/08/2022                 | 452330  | 01500 SENIOR MEDICAL<br>4501 DIRECTOR,                  |  |
| VN082022031061 01/08/2022 N DC06 A Pay and Allowances Vouchers                                   |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES - |         |                                                         |  |
| ALLOPATHY                                                                                        |  |  |  | 110 HOSPITAL AND DISPENSARIES         |                            |         |                                                         |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                            |  |  |  |                                       |                            |         |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                       |                            |         |                                                         |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL,AJNALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 104 | 01/08/2022                 | 703286  | 01500 SENIOR MEDICAL<br>4501 DIRECTOR,                  |  |
| VN082022031062 01/08/2022 N DC06 A Pay and Allowances Vouchers                                   |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES - |         |                                                         |  |
| ALLOPATHY                                                                                        |  |  |  | 110 HOSPITAL AND DISPENSARIES         |                            |         |                                                         |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                            |  |  |  |                                       |                            |         |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                       |                            |         |                                                         |  |
| 01 SALARIES                                                                                      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 105 | 01/08/2022                 | 85810   | 01500 SENIOR MEDICAL                                    |  |

|                                                                  |  |  |  |                    |      |                                                       |     |                                    |            |         |                                                      |
|------------------------------------------------------------------|--|--|--|--------------------|------|-------------------------------------------------------|-----|------------------------------------|------------|---------|------------------------------------------------------|
| OFFICER,CIVIL HOSPITAL,AJNALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | VCHR_DATA_0822.TXT |      |                                                       |     | 4501 DIRECTOR,                     |            |         |                                                      |
| VN082022031063 01/08/2022 N DC06 A Pay and Allowances Vouchers   |  |  |  | 0100               | 2210 | MEDICAL AND PUBLIC HEALTH                             |     |                                    |            | 01      | URBAN HEALTH SERVICES -                              |
| ALLOPATHY                                                        |  |  |  |                    |      |                                                       | 110 | HOSPITAL AND DISPENSARIES          |            |         |                                                      |
|                                                                  |  |  |  |                    |      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |     |                                    |            |         |                                                      |
|                                                                  |  |  |  | 0000               | 00   | NO DETAILED HEAD                                      |     |                                    |            |         |                                                      |
| 01 SALARIES                                                      |  |  |  |                    |      |                                                       |     |                                    |            |         |                                                      |
| OFFICER,CIVIL HOSPITAL,AJNALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                    |      |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 106 | 01/08/2022 | 12276   | 01500 SENIOR MEDICAL<br>4501 DIRECTOR,               |
| VN082022050354 01/08/2022 N DC06 A Pay and Allowances Vouchers   |  |  |  | 0100               | 2210 | MEDICAL AND PUBLIC HEALTH                             |     |                                    |            | 01      | URBAN HEALTH SERVICES -                              |
| ALLOPATHY                                                        |  |  |  |                    |      |                                                       | 110 | HOSPITAL AND DISPENSARIES          |            |         |                                                      |
|                                                                  |  |  |  |                    |      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |     |                                    |            |         |                                                      |
|                                                                  |  |  |  | 0000               | 00   | NO DETAILED HEAD                                      |     |                                    |            |         |                                                      |
| 01 SALARIES                                                      |  |  |  |                    |      |                                                       |     |                                    |            |         |                                                      |
| HIGH SCHOOL,CHUGAWAN SAIDPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  |                    |      |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 475 | 11/08/2022 | 172640  | 01468 HEADMASTER,GOVERNMENT<br>4204 DIRECTOR, PUBLIC |
| VN082022050407 01/08/2022 N DC06 A Pay and Allowances Vouchers   |  |  |  | 0100               | 2210 | MEDICAL AND PUBLIC HEALTH                             |     |                                    |            | 01      | URBAN HEALTH SERVICES -                              |
| ALLOPATHY                                                        |  |  |  |                    |      |                                                       | 110 | HOSPITAL AND DISPENSARIES          |            |         |                                                      |
|                                                                  |  |  |  |                    |      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |     |                                    |            |         |                                                      |
|                                                                  |  |  |  | 0000               | 00   | NO DETAILED HEAD                                      |     |                                    |            |         |                                                      |
| 01 SALARIES                                                      |  |  |  |                    |      |                                                       |     |                                    |            |         |                                                      |
| SURGEON,AMRITSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,              |  |  |  |                    |      |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 532 | 11/08/2022 | 145320  | 01499 CIVIL SURGEON,CIVIL<br>4501 DIRECTOR,          |
| VN082022050411 01/08/2022 N DC06 A Pay and Allowances Vouchers   |  |  |  | 0100               | 2210 | MEDICAL AND PUBLIC HEALTH                             |     |                                    |            | 01      | URBAN HEALTH SERVICES -                              |
| ALLOPATHY                                                        |  |  |  |                    |      |                                                       | 110 | HOSPITAL AND DISPENSARIES          |            |         |                                                      |
|                                                                  |  |  |  |                    |      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |     |                                    |            |         |                                                      |
|                                                                  |  |  |  | 0000               | 00   | NO DETAILED HEAD                                      |     |                                    |            |         |                                                      |
| 01 SALARIES                                                      |  |  |  |                    |      |                                                       |     |                                    |            |         |                                                      |
| SURGEON,AMRITSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,              |  |  |  |                    |      |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 536 | 11/08/2022 | 13040   | 01499 CIVIL SURGEON,CIVIL<br>4501 DIRECTOR,          |
| VN082022050427 01/08/2022 N DC06 A Pay and Allowances Vouchers   |  |  |  | 0100               | 2210 | MEDICAL AND PUBLIC HEALTH                             |     |                                    |            | 01      | URBAN HEALTH SERVICES -                              |
| ALLOPATHY                                                        |  |  |  |                    |      |                                                       | 110 | HOSPITAL AND DISPENSARIES          |            |         |                                                      |
|                                                                  |  |  |  |                    |      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |     |                                    |            |         |                                                      |
|                                                                  |  |  |  | 0000               | 00   | NO DETAILED HEAD                                      |     |                                    |            |         |                                                      |
| 01 SALARIES                                                      |  |  |  |                    |      |                                                       |     |                                    |            |         |                                                      |
| SURGEON,AMRITSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,              |  |  |  |                    |      |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 552 | 11/08/2022 | 90058   | 01499 CIVIL SURGEON,CIVIL<br>4501 DIRECTOR,          |
| VN082022050428 01/08/2022 N DC06 A Pay and Allowances Vouchers   |  |  |  | 0100               | 2210 | MEDICAL AND PUBLIC HEALTH                             |     |                                    |            | 01      | URBAN HEALTH SERVICES -                              |
| ALLOPATHY                                                        |  |  |  |                    |      |                                                       | 110 | HOSPITAL AND DISPENSARIES          |            |         |                                                      |
|                                                                  |  |  |  |                    |      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |     |                                    |            |         |                                                      |
|                                                                  |  |  |  | 0000               | 00   | NO DETAILED HEAD                                      |     |                                    |            |         |                                                      |
| 01 SALARIES                                                      |  |  |  |                    |      |                                                       |     |                                    |            |         |                                                      |
| SURGEON,AMRITSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,              |  |  |  |                    |      |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 553 | 11/08/2022 | 54173   | 01499 CIVIL SURGEON,CIVIL<br>4501 DIRECTOR,          |
| VN082022050429 01/08/2022 N DC06 A Pay and Allowances Vouchers   |  |  |  | 0100               | 2210 | MEDICAL AND PUBLIC HEALTH                             |     |                                    |            | 01      | URBAN HEALTH SERVICES -                              |
| ALLOPATHY                                                        |  |  |  |                    |      |                                                       | 110 | HOSPITAL AND DISPENSARIES          |            |         |                                                      |
|                                                                  |  |  |  |                    |      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |     |                                    |            |         |                                                      |
|                                                                  |  |  |  | 0000               | 00   | NO DETAILED HEAD                                      |     |                                    |            |         |                                                      |
| 01 SALARIES                                                      |  |  |  |                    |      |                                                       |     |                                    |            |         |                                                      |
| SURGEON,AMRITSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,              |  |  |  |                    |      |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 554 | 11/08/2022 | 16744   | 01499 CIVIL SURGEON,CIVIL<br>4501 DIRECTOR,          |
| VN082022050430 01/08/2022 N DC06 A Pay and Allowances Vouchers   |  |  |  | 0100               | 2210 | MEDICAL AND PUBLIC HEALTH                             |     |                                    |            | 01      | URBAN HEALTH SERVICES -                              |
| ALLOPATHY                                                        |  |  |  |                    |      |                                                       | 110 | HOSPITAL AND DISPENSARIES          |            |         |                                                      |
|                                                                  |  |  |  |                    |      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |     |                                    |            |         |                                                      |
|                                                                  |  |  |  | 0000               | 00   | NO DETAILED HEAD                                      |     |                                    |            |         |                                                      |
| 01 SALARIES                                                      |  |  |  |                    |      |                                                       |     |                                    |            |         |                                                      |
| SURGEON,AMRITSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,              |  |  |  |                    |      |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 555 | 11/08/2022 | 29200   | 01499 CIVIL SURGEON,CIVIL<br>4501 DIRECTOR,          |
| VN082022050484 01/08/2022 N DC06 A Pay and Allowances Vouchers   |  |  |  | 0100               | 2210 | MEDICAL AND PUBLIC HEALTH                             |     |                                    |            | 01      | URBAN HEALTH SERVICES -                              |
| ALLOPATHY                                                        |  |  |  |                    |      |                                                       | 110 | HOSPITAL AND DISPENSARIES          |            |         |                                                      |
|                                                                  |  |  |  |                    |      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |     |                                    |            |         |                                                      |
|                                                                  |  |  |  | 0000               | 00   | NO DETAILED HEAD                                      |     |                                    |            |         |                                                      |
| 01 SALARIES                                                      |  |  |  |                    |      |                                                       |     |                                    |            |         |                                                      |
| SURGEON,AMRITSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,              |  |  |  |                    |      |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 609 | 16/08/2022 | 2890084 | 01499 CIVIL SURGEON,CIVIL<br>4501 DIRECTOR,          |
| VN082022050485 01/08/2022 N DC06 A Pay and Allowances Vouchers   |  |  |  | 0100               | 2210 | MEDICAL AND PUBLIC HEALTH                             |     |                                    |            | 01      | URBAN HEALTH SERVICES -                              |
| ALLOPATHY                                                        |  |  |  |                    |      |                                                       | 110 | HOSPITAL AND DISPENSARIES          |            |         |                                                      |



| VCHR_DATA_0822.TXT                 |                                                 |                          |      |                                                       |  |                                       |            |                                                 |  |
|------------------------------------|-------------------------------------------------|--------------------------|------|-------------------------------------------------------|--|---------------------------------------|------------|-------------------------------------------------|--|
|                                    |                                                 |                          |      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |                                       |            |                                                 |  |
|                                    |                                                 | 0000 00 NO DETAILED HEAD |      |                                                       |  |                                       |            |                                                 |  |
| 01 SALARIES                        |                                                 |                          |      |                                                       |  | 11 HEALTH AND FAMILY WELFARE NT V 610 | 16/08/2022 | 69996 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR,  |  |
| SURGEON, AMRITSAR                  |                                                 |                          |      |                                                       |  |                                       |            |                                                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,    |                                                 |                          |      |                                                       |  |                                       |            |                                                 |  |
|                                    |                                                 |                          |      |                                                       |  |                                       |            |                                                 |  |
| VN082022050486                     | 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          | 0100 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY              |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                      |  |
|                                    |                                                 |                          |      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |                                       |            |                                                 |  |
|                                    |                                                 | 0000 00 NO DETAILED HEAD |      |                                                       |  |                                       |            |                                                 |  |
| 01 SALARIES                        |                                                 |                          |      |                                                       |  | 11 HEALTH AND FAMILY WELFARE NT V 611 | 16/08/2022 | 69996 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR,  |  |
| SURGEON, AMRITSAR                  |                                                 |                          |      |                                                       |  |                                       |            |                                                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,    |                                                 |                          |      |                                                       |  |                                       |            |                                                 |  |
|                                    |                                                 |                          |      |                                                       |  |                                       |            |                                                 |  |
| VN082022031233                     | 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          | 0100 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY              |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                      |  |
|                                    |                                                 |                          |      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |                                       |            |                                                 |  |
|                                    |                                                 | 0000 00 NO DETAILED HEAD |      |                                                       |  |                                       |            |                                                 |  |
| 01 SALARIES                        |                                                 |                          |      |                                                       |  | 11 HEALTH AND FAMILY WELFARE NT V 276 | 03/08/2022 | 62564 01500 SENIOR MEDICAL 4501 DIRECTOR,       |  |
| OFFICER,CIVIL HOSPITAL,AJNALA      |                                                 |                          |      |                                                       |  |                                       |            |                                                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,    |                                                 |                          |      |                                                       |  |                                       |            |                                                 |  |
|                                    |                                                 |                          |      |                                                       |  |                                       |            |                                                 |  |
| VN082022031234                     | 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          | 0100 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY              |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                      |  |
|                                    |                                                 |                          |      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |                                       |            |                                                 |  |
|                                    |                                                 | 0000 00 NO DETAILED HEAD |      |                                                       |  |                                       |            |                                                 |  |
| 01 SALARIES                        |                                                 |                          |      |                                                       |  | 11 HEALTH AND FAMILY WELFARE NT V 277 | 03/08/2022 | 7670 01500 SENIOR MEDICAL 4501 DIRECTOR,        |  |
| OFFICER,CIVIL HOSPITAL,AJNALA      |                                                 |                          |      |                                                       |  |                                       |            |                                                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,    |                                                 |                          |      |                                                       |  |                                       |            |                                                 |  |
|                                    |                                                 |                          |      |                                                       |  |                                       |            |                                                 |  |
| VN082022031247                     | 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          | 0100 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY              |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                      |  |
|                                    |                                                 |                          |      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |                                       |            |                                                 |  |
|                                    |                                                 | 0000 00 NO DETAILED HEAD |      |                                                       |  |                                       |            |                                                 |  |
| 01 SALARIES                        |                                                 |                          |      |                                                       |  | 11 HEALTH AND FAMILY WELFARE NT V 290 | 03/08/2022 | 78712 01478 SENIOR MEDICAL 4501 DIRECTOR,       |  |
| OFFICER,P.H.C.BABA BAKALA,AMRITSAR |                                                 |                          |      |                                                       |  |                                       |            |                                                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,    |                                                 |                          |      |                                                       |  |                                       |            |                                                 |  |
|                                    |                                                 |                          |      |                                                       |  |                                       |            |                                                 |  |
| VN082022031248                     | 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          | 0100 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY              |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                      |  |
|                                    |                                                 |                          |      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |                                       |            |                                                 |  |
|                                    |                                                 | 0000 00 NO DETAILED HEAD |      |                                                       |  |                                       |            |                                                 |  |
| 01 SALARIES                        |                                                 |                          |      |                                                       |  | 11 HEALTH AND FAMILY WELFARE NT V 291 | 03/08/2022 | 400149 01478 SENIOR MEDICAL 4501 DIRECTOR,      |  |
| OFFICER,P.H.C.BABA BAKALA,AMRITSAR |                                                 |                          |      |                                                       |  |                                       |            |                                                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,    |                                                 |                          |      |                                                       |  |                                       |            |                                                 |  |
|                                    |                                                 |                          |      |                                                       |  |                                       |            |                                                 |  |
| VN082022031249                     | 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          | 0100 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY              |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                      |  |
|                                    |                                                 |                          |      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |                                       |            |                                                 |  |
|                                    |                                                 | 0000 00 NO DETAILED HEAD |      |                                                       |  |                                       |            |                                                 |  |
| 01 SALARIES                        |                                                 |                          |      |                                                       |  | 11 HEALTH AND FAMILY WELFARE NT V 292 | 03/08/2022 | 336128 01478 SENIOR MEDICAL 4501 DIRECTOR,      |  |
| OFFICER,P.H.C.BABA BAKALA,AMRITSAR |                                                 |                          |      |                                                       |  |                                       |            |                                                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,    |                                                 |                          |      |                                                       |  |                                       |            |                                                 |  |
|                                    |                                                 |                          |      |                                                       |  |                                       |            |                                                 |  |
| VN082022031261                     | 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          | 0100 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY              |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                      |  |
|                                    |                                                 |                          |      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |                                       |            |                                                 |  |
|                                    |                                                 | 0000 00 NO DETAILED HEAD |      |                                                       |  |                                       |            |                                                 |  |
| 01 SALARIES                        |                                                 |                          |      |                                                       |  | 11 HEALTH AND FAMILY WELFARE NT V 340 | 04/08/2022 | 54000 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR,  |  |
| SURGEON, AMRITSAR                  |                                                 |                          |      |                                                       |  |                                       |            |                                                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,    |                                                 |                          |      |                                                       |  |                                       |            |                                                 |  |
|                                    |                                                 |                          |      |                                                       |  |                                       |            |                                                 |  |
| VN082022031262                     | 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          | 0100 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY              |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                      |  |
|                                    |                                                 |                          |      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |                                       |            |                                                 |  |
|                                    |                                                 | 0000 00 NO DETAILED HEAD |      |                                                       |  |                                       |            |                                                 |  |
| 01 SALARIES                        |                                                 |                          |      |                                                       |  | 11 HEALTH AND FAMILY WELFARE NT V 341 | 04/08/2022 | 162000 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR, |  |
| SURGEON, AMRITSAR                  |                                                 |                          |      |                                                       |  |                                       |            |                                                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,    |                                                 |                          |      |                                                       |  |                                       |            |                                                 |  |
|                                    |                                                 |                          |      |                                                       |  |                                       |            |                                                 |  |
| VN082022031263                     | 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          | 0100 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY              |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                      |  |
|                                    |                                                 |                          |      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |                                       |            |                                                 |  |
|                                    |                                                 | 0000 00 NO DETAILED HEAD |      |                                                       |  |                                       |            |                                                 |  |
| 01 SALARIES                        |                                                 |                          |      |                                                       |  | 11 HEALTH AND FAMILY WELFARE NT V 342 | 04/08/2022 | 6331 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR,   |  |
| SURGEON, AMRITSAR                  |                                                 |                          |      |                                                       |  |                                       |            |                                                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,    |                                                 |                          |      |                                                       |  |                                       |            |                                                 |  |

|                    |            |   |      |    |                                                       |      |      |                                       |                                     |
|--------------------|------------|---|------|----|-------------------------------------------------------|------|------|---------------------------------------|-------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |    |                                                       |      |      |                                       |                                     |
| VN082022031267     | 01/08/2022 | N | DC06 | A  | Pay and Allowances Vouchers                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -          |
|                    |            |   |      |    | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                                     |
|                    |            |   |      |    | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                     |
|                    |            |   |      | 01 | SALARIES                                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 346 | 04/08/2022                          |
|                    |            |   |      |    | SURGEON, AMRITSAR                                     |      |      |                                       | 835906 01499                        |
|                    |            |   |      |    | HEALTH & FAMILY WELFARE, PUNJAB,                      |      |      |                                       | CIVIL SURGEON, CIVIL 4501 DIRECTOR, |
| VN082022031312     | 01/08/2022 | N | DC06 | A  | Pay and Allowances Vouchers                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -          |
|                    |            |   |      |    | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                                     |
|                    |            |   |      |    | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                     |
|                    |            |   |      | 01 | SALARIES                                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 391 | 08/08/2022                          |
|                    |            |   |      |    | SURGEON, AMRITSAR                                     |      |      |                                       | 2603658 01499                       |
|                    |            |   |      |    | HEALTH & FAMILY WELFARE, PUNJAB,                      |      |      |                                       | CIVIL SURGEON, CIVIL 4501 DIRECTOR, |
| VN082022031313     | 01/08/2022 | N | DC06 | A  | Pay and Allowances Vouchers                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -          |
|                    |            |   |      |    | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                                     |
|                    |            |   |      |    | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                     |
|                    |            |   |      | 01 | SALARIES                                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 392 | 08/08/2022                          |
|                    |            |   |      |    | SURGEON, AMRITSAR                                     |      |      |                                       | 2846780 01499                       |
|                    |            |   |      |    | HEALTH & FAMILY WELFARE, PUNJAB,                      |      |      |                                       | CIVIL SURGEON, CIVIL 4501 DIRECTOR, |
| VN082022031314     | 01/08/2022 | N | DC06 | A  | Pay and Allowances Vouchers                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -          |
|                    |            |   |      |    | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                                     |
|                    |            |   |      |    | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                     |
|                    |            |   |      | 01 | SALARIES                                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 393 | 08/08/2022                          |
|                    |            |   |      |    | SURGEON, AMRITSAR                                     |      |      |                                       | 2904391 01499                       |
|                    |            |   |      |    | HEALTH & FAMILY WELFARE, PUNJAB,                      |      |      |                                       | CIVIL SURGEON, CIVIL 4501 DIRECTOR, |
| VN082022031315     | 01/08/2022 | N | DC06 | A  | Pay and Allowances Vouchers                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -          |
|                    |            |   |      |    | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                                     |
|                    |            |   |      |    | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                     |
|                    |            |   |      | 01 | SALARIES                                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 394 | 08/08/2022                          |
|                    |            |   |      |    | SURGEON, AMRITSAR                                     |      |      |                                       | 1325800 01499                       |
|                    |            |   |      |    | HEALTH & FAMILY WELFARE, PUNJAB,                      |      |      |                                       | CIVIL SURGEON, CIVIL 4501 DIRECTOR, |
| VN082022031316     | 01/08/2022 | N | DC06 | A  | Pay and Allowances Vouchers                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -          |
|                    |            |   |      |    | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                                     |
|                    |            |   |      |    | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                     |
|                    |            |   |      | 01 | SALARIES                                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 395 | 08/08/2022                          |
|                    |            |   |      |    | SURGEON, AMRITSAR                                     |      |      |                                       | 472668 01499                        |
|                    |            |   |      |    | HEALTH & FAMILY WELFARE, PUNJAB,                      |      |      |                                       | CIVIL SURGEON, CIVIL 4501 DIRECTOR, |
| VN082022031317     | 01/08/2022 | N | DC06 | A  | Pay and Allowances Vouchers                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -          |
|                    |            |   |      |    | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                                     |
|                    |            |   |      |    | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                     |
|                    |            |   |      | 01 | SALARIES                                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 396 | 08/08/2022                          |
|                    |            |   |      |    | SURGEON, AMRITSAR                                     |      |      |                                       | 298535 01499                        |
|                    |            |   |      |    | HEALTH & FAMILY WELFARE, PUNJAB,                      |      |      |                                       | CIVIL SURGEON, CIVIL 4501 DIRECTOR, |
| VN082022031318     | 01/08/2022 | N | DC06 | A  | Pay and Allowances Vouchers                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -          |
|                    |            |   |      |    | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                                     |
|                    |            |   |      |    | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                     |
|                    |            |   |      | 01 | SALARIES                                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 397 | 08/08/2022                          |
|                    |            |   |      |    | SURGEON, AMRITSAR                                     |      |      |                                       | 33488 01499                         |
|                    |            |   |      |    | HEALTH & FAMILY WELFARE, PUNJAB,                      |      |      |                                       | CIVIL SURGEON, CIVIL 4501 DIRECTOR, |
| VN082022031320     | 01/08/2022 | N | DC06 | A  | Pay and Allowances Vouchers                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -          |
|                    |            |   |      |    | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                                     |
|                    |            |   |      |    | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                     |
|                    |            |   |      | 01 | SALARIES                                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 399 | 08/08/2022                          |
|                    |            |   |      |    | SURGEON, AMRITSAR                                     |      |      |                                       | 203640 01499                        |
|                    |            |   |      |    | HEALTH & FAMILY WELFARE, PUNJAB,                      |      |      |                                       | CIVIL SURGEON, CIVIL 4501 DIRECTOR, |
| VN082022031321     | 01/08/2022 | N | DC06 | A  | Pay and Allowances Vouchers                           | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -          |
|                    |            |   |      |    | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                                     |
|                    |            |   |      |    | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                     |





|                                                              |            |   |      |   |                                                               |      |      |                                       |                                    |
|--------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------|------|------|---------------------------------------|------------------------------------|
| VCHR_DATA_0822.TXT                                           |            |   |      |   |                                                               |      |      |                                       |                                    |
| VN082022031349                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                   | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                                    |            |   |      |   |                                                               |      |      | 110 HOSPITAL AND DISPENSARIES         |                                    |
|                                                              |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES         |      |      |                                       |                                    |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |      |      |                                       |                                    |
| 01 SALARIES                                                  |            |   |      |   |                                                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 428 | 09/08/2022                         |
| CENTRE, THRIEWAL, AMRITSAR                                   |            |   |      |   |                                                               |      |      |                                       | 41852 01472 S.M.O, PRIMARY HEALTH  |
| & FAMILY WELFARE, PUNJAB,                                    |            |   |      |   |                                                               |      |      |                                       | 4501 DIRECTOR, HEALTH              |
|                                                              |            |   |      |   |                                                               |      |      |                                       |                                    |
| VN082022031370                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                   | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                                    |            |   |      |   |                                                               |      |      | 110 HOSPITAL AND DISPENSARIES         |                                    |
|                                                              |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES         |      |      |                                       |                                    |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |      |      |                                       |                                    |
| 01 SALARIES                                                  |            |   |      |   |                                                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 449 | 10/08/2022                         |
| EXAMINER, GOVERNMENT OF PUNJAB, AMRITSAR                     |            |   |      |   |                                                               |      |      |                                       | 67868 01446 ASSISTANT CHEMICAL     |
| HEALTH & FAMILY WELFARE, PUNJAB,                             |            |   |      |   |                                                               |      |      |                                       | 4501 DIRECTOR,                     |
|                                                              |            |   |      |   |                                                               |      |      |                                       |                                    |
| VN082022031391                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                   | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                                    |            |   |      |   |                                                               |      |      | 110 HOSPITAL AND DISPENSARIES         |                                    |
|                                                              |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES         |      |      |                                       |                                    |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |      |      |                                       |                                    |
| 01 SALARIES                                                  |            |   |      |   |                                                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 311 | 03/08/2022                         |
| OFFICER, P.H.C.BABA BAKALA, AMRITSAR                         |            |   |      |   |                                                               |      |      |                                       | 159808 01478 SENIOR MEDICAL        |
| HEALTH & FAMILY WELFARE, PUNJAB,                             |            |   |      |   |                                                               |      |      |                                       | 4501 DIRECTOR,                     |
|                                                              |            |   |      |   |                                                               |      |      |                                       |                                    |
| VN082022031392                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                   | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                                    |            |   |      |   |                                                               |      |      | 110 HOSPITAL AND DISPENSARIES         |                                    |
|                                                              |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES         |      |      |                                       |                                    |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |      |      |                                       |                                    |
| 01 SALARIES                                                  |            |   |      |   |                                                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 312 | 04/08/2022                         |
| SURGEON, AMRITSAR                                            |            |   |      |   |                                                               |      |      |                                       | 150096 01499 CIVIL SURGEON, CIVIL  |
| HEALTH & FAMILY WELFARE, PUNJAB,                             |            |   |      |   |                                                               |      |      |                                       | 4501 DIRECTOR,                     |
|                                                              |            |   |      |   |                                                               |      |      |                                       |                                    |
| VN082022031398                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                   | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                                    |            |   |      |   |                                                               |      |      | 110 HOSPITAL AND DISPENSARIES         |                                    |
|                                                              |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES         |      |      |                                       |                                    |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |      |      |                                       |                                    |
| 01 SALARIES                                                  |            |   |      |   |                                                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 318 | 04/08/2022                         |
| SURGEON, AMRITSAR                                            |            |   |      |   |                                                               |      |      |                                       | 1796876 01499 CIVIL SURGEON, CIVIL |
| HEALTH & FAMILY WELFARE, PUNJAB,                             |            |   |      |   |                                                               |      |      |                                       | 4501 DIRECTOR,                     |
|                                                              |            |   |      |   |                                                               |      |      |                                       |                                    |
| VN082022031399                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                   | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                                    |            |   |      |   |                                                               |      |      | 110 HOSPITAL AND DISPENSARIES         |                                    |
|                                                              |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES         |      |      |                                       |                                    |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |      |      |                                       |                                    |
| 01 SALARIES                                                  |            |   |      |   |                                                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 319 | 04/08/2022                         |
| SURGEON, AMRITSAR                                            |            |   |      |   |                                                               |      |      |                                       | 486516 01499 CIVIL SURGEON, CIVIL  |
| HEALTH & FAMILY WELFARE, PUNJAB,                             |            |   |      |   |                                                               |      |      |                                       | 4501 DIRECTOR,                     |
|                                                              |            |   |      |   |                                                               |      |      |                                       |                                    |
| VN082022030972                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                   | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                                    |            |   |      |   |                                                               |      |      | 110 HOSPITAL AND DISPENSARIES         |                                    |
|                                                              |            |   |      |   | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR |      |      |                                       |                                    |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |      |      |                                       |                                    |
| 01 SALARIES                                                  |            |   |      |   |                                                               |      |      | 38 MEDICAL EDUCATION AND RES NT V 15  | 01/08/2022                         |
| MEDICAL SUPERINTENDENT, SGTB HOSPITAL, AMRITSAR              |            |   |      |   |                                                               |      |      |                                       | 18658124 01442 REGISTRAR CRO FOR   |
| RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                               |      |      |                                       | 4601 DIRECTOR,                     |
|                                                              |            |   |      |   |                                                               |      |      |                                       |                                    |
| VN082022030992                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                   | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                                    |            |   |      |   |                                                               |      |      | 110 HOSPITAL AND DISPENSARIES         |                                    |
|                                                              |            |   |      |   | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR |      |      |                                       |                                    |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |      |      |                                       |                                    |
| 01 SALARIES                                                  |            |   |      |   |                                                               |      |      | 38 MEDICAL EDUCATION AND RES NT V 35  | 01/08/2022                         |
| MEDICAL SUPERINTENDENT, SGTB HOSPITAL, AMRITSAR              |            |   |      |   |                                                               |      |      |                                       | 2657200 01442 REGISTRAR CRO FOR    |
| RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                               |      |      |                                       | 4601 DIRECTOR,                     |
|                                                              |            |   |      |   |                                                               |      |      |                                       |                                    |
| VN082022030996                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                   | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                                    |            |   |      |   |                                                               |      |      | 110 HOSPITAL AND DISPENSARIES         |                                    |
|                                                              |            |   |      |   | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR |      |      |                                       |                                    |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |      |      |                                       |                                    |
| 01 SALARIES                                                  |            |   |      |   |                                                               |      |      | 38 MEDICAL EDUCATION AND RES NT V 39  | 01/08/2022                         |
| MEDICAL SUPERINTENDENT, SGTB HOSPITAL, AMRITSAR              |            |   |      |   |                                                               |      |      |                                       | 921652 01442 REGISTRAR CRO FOR     |
| RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                               |      |      |                                       | 4601 DIRECTOR,                     |
|                                                              |            |   |      |   |                                                               |      |      |                                       |                                    |
| VN082022031018                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                   | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                                    |            |   |      |   |                                                               |      |      | 110 HOSPITAL AND DISPENSARIES         |                                    |
|                                                              |            |   |      |   | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR |      |      |                                       |                                    |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |      |      |                                       |                                    |
| 01 SALARIES                                                  |            |   |      |   |                                                               |      |      | 38 MEDICAL EDUCATION AND RES NT V 61  | 01/08/2022                         |
| MEDICAL SUPERINTENDENT, SGTB HOSPITAL, AMRITSAR              |            |   |      |   |                                                               |      |      |                                       | 279860 01442 REGISTRAR CRO FOR     |
| RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                               |      |      |                                       | 4601 DIRECTOR,                     |

|                                                            |            |                                                               |      |                                       |                                      |                                                |
|------------------------------------------------------------|------------|---------------------------------------------------------------|------|---------------------------------------|--------------------------------------|------------------------------------------------|
| VN082022031035                                             | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                          | 0100 | 2210 MEDICAL AND PUBLIC HEALTH        | 110 HOSPITAL AND DISPENSARIES        | 01 URBAN HEALTH SERVICES -                     |
| ALLOPATHY                                                  |            | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR |      |                                       |                                      |                                                |
|                                                            |            | 0000 00 NO DETAILED HEAD                                      |      |                                       |                                      |                                                |
| 01 SALARIES                                                |            |                                                               |      | 38 MEDICAL EDUCATION AND RES NT V 78  | 01/08/2022                           | 4536048 01442 REGISTRAR CRO FOR 4601 DIRECTOR, |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR              |            |                                                               |      |                                       |                                      |                                                |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                                               |      |                                       |                                      |                                                |
| VN082022031040                                             | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                          | 0100 | 2210 MEDICAL AND PUBLIC HEALTH        | 110 HOSPITAL AND DISPENSARIES        | 01 URBAN HEALTH SERVICES -                     |
| ALLOPATHY                                                  |            | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR |      |                                       |                                      |                                                |
|                                                            |            | 0000 00 NO DETAILED HEAD                                      |      |                                       |                                      |                                                |
| 01 SALARIES                                                |            |                                                               |      | 38 MEDICAL EDUCATION AND RES NT V 83  | 01/08/2022                           | 8447976 01442 REGISTRAR CRO FOR 4601 DIRECTOR, |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR              |            |                                                               |      |                                       |                                      |                                                |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                                               |      |                                       |                                      |                                                |
| VN082022031042                                             | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                          | 0100 | 2210 MEDICAL AND PUBLIC HEALTH        | 110 HOSPITAL AND DISPENSARIES        | 01 URBAN HEALTH SERVICES -                     |
| ALLOPATHY                                                  |            | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR |      |                                       |                                      |                                                |
|                                                            |            | 0000 00 NO DETAILED HEAD                                      |      |                                       |                                      |                                                |
| 01 SALARIES                                                |            |                                                               |      | 38 MEDICAL EDUCATION AND RES NT V 85  | 01/08/2022                           | 79200 01442 REGISTRAR CRO FOR 4601 DIRECTOR,   |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR              |            |                                                               |      |                                       |                                      |                                                |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                                               |      |                                       |                                      |                                                |
| VN082022031169                                             | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                          | 0100 | 2210 MEDICAL AND PUBLIC HEALTH        | 110 HOSPITAL AND DISPENSARIES        | 01 URBAN HEALTH SERVICES -                     |
| ALLOPATHY                                                  |            | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR |      |                                       |                                      |                                                |
|                                                            |            | 0000 00 NO DETAILED HEAD                                      |      |                                       |                                      |                                                |
| 01 SALARIES                                                |            |                                                               |      | 38 MEDICAL EDUCATION AND RES NT V 212 | 03/08/2022                           | 54956 01442 REGISTRAR CRO FOR 4601 DIRECTOR,   |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR              |            |                                                               |      |                                       |                                      |                                                |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                                               |      |                                       |                                      |                                                |
| VN082022031172                                             | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                          | 0100 | 2210 MEDICAL AND PUBLIC HEALTH        | 110 HOSPITAL AND DISPENSARIES        | 01 URBAN HEALTH SERVICES -                     |
| ALLOPATHY                                                  |            | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR |      |                                       |                                      |                                                |
|                                                            |            | 0000 00 NO DETAILED HEAD                                      |      |                                       |                                      |                                                |
| 01 SALARIES                                                |            |                                                               |      | 38 MEDICAL EDUCATION AND RES NT V 215 | 03/08/2022                           | 119544 01442 REGISTRAR CRO FOR 4601 DIRECTOR,  |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR              |            |                                                               |      |                                       |                                      |                                                |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                                               |      |                                       |                                      |                                                |
| VN082022031013                                             | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                          | 0100 | 2210 MEDICAL AND PUBLIC HEALTH        | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES -                     |
| ALLOPATHY                                                  |            | 01 EMPLOYEES STATE INSURANCE SCHEME                           |      |                                       |                                      |                                                |
|                                                            |            | 0000 00 NO DETAILED HEAD                                      |      |                                       |                                      |                                                |
| 01 SALARIES                                                |            |                                                               |      | 11 HEALTH AND FAMILY WELFARE NT V 56  | 01/08/2022                           | 65100 01487 MEDICAL 4501                       |
| SUPERINTENDENT,ESI HOSPITAL,AMRITSAR                       |            |                                                               |      |                                       |                                      |                                                |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                  |            |                                                               |      |                                       |                                      |                                                |
| VN082022031014                                             | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                          | 0100 | 2210 MEDICAL AND PUBLIC HEALTH        | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES -                     |
| ALLOPATHY                                                  |            | 01 EMPLOYEES STATE INSURANCE SCHEME                           |      |                                       |                                      |                                                |
|                                                            |            | 0000 00 NO DETAILED HEAD                                      |      |                                       |                                      |                                                |
| 01 SALARIES                                                |            |                                                               |      | 11 HEALTH AND FAMILY WELFARE NT V 57  | 01/08/2022                           | 397264 01487 MEDICAL 4501                      |
| SUPERINTENDENT,ESI HOSPITAL,AMRITSAR                       |            |                                                               |      |                                       |                                      |                                                |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                  |            |                                                               |      |                                       |                                      |                                                |
| VN082022031015                                             | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                          | 0100 | 2210 MEDICAL AND PUBLIC HEALTH        | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES -                     |
| ALLOPATHY                                                  |            | 01 EMPLOYEES STATE INSURANCE SCHEME                           |      |                                       |                                      |                                                |
|                                                            |            | 0000 00 NO DETAILED HEAD                                      |      |                                       |                                      |                                                |
| 01 SALARIES                                                |            |                                                               |      | 11 HEALTH AND FAMILY WELFARE NT V 58  | 01/08/2022                           | 79936 01487 MEDICAL 4501                       |
| SUPERINTENDENT,ESI HOSPITAL,AMRITSAR                       |            |                                                               |      |                                       |                                      |                                                |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                  |            |                                                               |      |                                       |                                      |                                                |
| VN082022031017                                             | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                          | 0100 | 2210 MEDICAL AND PUBLIC HEALTH        | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES -                     |
| ALLOPATHY                                                  |            | 01 EMPLOYEES STATE INSURANCE SCHEME                           |      |                                       |                                      |                                                |
|                                                            |            | 0000 00 NO DETAILED HEAD                                      |      |                                       |                                      |                                                |
| 01 SALARIES                                                |            |                                                               |      | 11 HEALTH AND FAMILY WELFARE NT V 60  | 01/08/2022                           | 9992 01487 MEDICAL 4501                        |
| SUPERINTENDENT,ESI HOSPITAL,AMRITSAR                       |            |                                                               |      |                                       |                                      |                                                |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                  |            |                                                               |      |                                       |                                      |                                                |
| VN082022031020                                             | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                          | 0100 | 2210 MEDICAL AND PUBLIC HEALTH        | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES -                     |
| ALLOPATHY                                                  |            | 01 EMPLOYEES STATE INSURANCE SCHEME                           |      |                                       |                                      |                                                |
|                                                            |            |                                                               |      |                                       |                                      |                                                |

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| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                      |            |                                     |      |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 63 | 01/08/2022 | 178296 01455 DY.MEDICAL SUPDT.,T.B. |      |
| CLINIC & SANATORIUM,AMRITSAR                                   |  |  |  |                                     |                                      |            | 4601 DIRECTOR, RESEARCH             |      |
| & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH              |  |  |  |                                     |                                      |            |                                     |      |
| VN082022031021 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                      |            |                                     |      |
| ALLOPATHY                                                      |  |  |  |                                     | 102 EMPLOYEES STATE INSURANCE SCHEME |            | 01 URBAN HEALTH SERVICES -          |      |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |                                     |                                      |            |                                     |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                      |            |                                     |      |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 64 | 01/08/2022 | 300772 01455 DY.MEDICAL SUPDT.,T.B. |      |
| CLINIC & SANATORIUM,AMRITSAR                                   |  |  |  |                                     |                                      |            | 4601 DIRECTOR, RESEARCH             |      |
| & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH              |  |  |  |                                     |                                      |            |                                     |      |
| VN082022031043 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                      |            |                                     |      |
| ALLOPATHY                                                      |  |  |  |                                     | 102 EMPLOYEES STATE INSURANCE SCHEME |            | 01 URBAN HEALTH SERVICES -          |      |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |                                     |                                      |            |                                     |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                      |            |                                     |      |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 86 | 01/08/2022 | 247592 01487 MEDICAL                | 4501 |
| SUPERINTENDENT,ESI HOSPITAL,AMRITSAR                           |  |  |  |                                     |                                      |            |                                     |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |                                     |                                      |            |                                     |      |
| VN082022031044 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                      |            |                                     |      |
| ALLOPATHY                                                      |  |  |  |                                     | 102 EMPLOYEES STATE INSURANCE SCHEME |            | 01 URBAN HEALTH SERVICES -          |      |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |                                     |                                      |            |                                     |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                      |            |                                     |      |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 87 | 01/08/2022 | 2068419 01487 MEDICAL               | 4501 |
| SUPERINTENDENT,ESI HOSPITAL,AMRITSAR                           |  |  |  |                                     |                                      |            |                                     |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |                                     |                                      |            |                                     |      |
| VN082022031045 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                      |            |                                     |      |
| ALLOPATHY                                                      |  |  |  |                                     | 102 EMPLOYEES STATE INSURANCE SCHEME |            | 01 URBAN HEALTH SERVICES -          |      |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |                                     |                                      |            |                                     |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                      |            |                                     |      |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 88 | 01/08/2022 | 310068 01487 MEDICAL                | 4501 |
| SUPERINTENDENT,ESI HOSPITAL,AMRITSAR                           |  |  |  |                                     |                                      |            |                                     |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |                                     |                                      |            |                                     |      |
| VN082022031046 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                      |            |                                     |      |
| ALLOPATHY                                                      |  |  |  |                                     | 102 EMPLOYEES STATE INSURANCE SCHEME |            | 01 URBAN HEALTH SERVICES -          |      |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |                                     |                                      |            |                                     |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                      |            |                                     |      |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 89 | 01/08/2022 | 291155 01473 SENIOR MEDICAL         |      |
| OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR                      |  |  |  |                                     |                                      |            | 4501 DIRECTOR,                      |      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                     |                                      |            |                                     |      |
| VN082022031047 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                      |            |                                     |      |
| ALLOPATHY                                                      |  |  |  |                                     | 102 EMPLOYEES STATE INSURANCE SCHEME |            | 01 URBAN HEALTH SERVICES -          |      |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |                                     |                                      |            |                                     |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                      |            |                                     |      |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 90 | 01/08/2022 | 78032 01473 SENIOR MEDICAL          |      |
| OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR                      |  |  |  |                                     |                                      |            | 4501 DIRECTOR,                      |      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                     |                                      |            |                                     |      |
| VN082022031048 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                      |            |                                     |      |
| ALLOPATHY                                                      |  |  |  |                                     | 102 EMPLOYEES STATE INSURANCE SCHEME |            | 01 URBAN HEALTH SERVICES -          |      |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |                                     |                                      |            |                                     |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                      |            |                                     |      |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 91 | 01/08/2022 | 100772 01473 SENIOR MEDICAL         |      |
| OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR                      |  |  |  |                                     |                                      |            | 4501 DIRECTOR,                      |      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                     |                                      |            |                                     |      |
| VN082022031049 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                      |            |                                     |      |
| ALLOPATHY                                                      |  |  |  |                                     | 102 EMPLOYEES STATE INSURANCE SCHEME |            | 01 URBAN HEALTH SERVICES -          |      |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |                                     |                                      |            |                                     |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                      |            |                                     |      |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 92 | 01/08/2022 | 643192 01473 SENIOR MEDICAL         |      |
| OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR                      |  |  |  |                                     |                                      |            | 4501 DIRECTOR,                      |      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                     |                                      |            |                                     |      |
| VN082022031050 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                      |            |                                     |      |
| ALLOPATHY                                                      |  |  |  |                                     | 102 EMPLOYEES STATE INSURANCE SCHEME |            | 01 URBAN HEALTH SERVICES -          |      |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |                                     |                                      |            |                                     |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                      |            |                                     |      |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 93 | 01/08/2022 | 87624 01473 SENIOR MEDICAL          |      |
| OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR                      |  |  |  |                                     |                                      |            | 4501 DIRECTOR,                      |      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                     |                                      |            |                                     |      |
| VN082022031051 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                      |            |                                     |      |
|                                                                |  |  |  |                                     |                                      |            | 01 URBAN HEALTH SERVICES -          |      |



|                                                    |            |                                      |                                     |                                     |                                       |            |                            |      |
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|                                                    |            |                                      |                                     | VCHR_DATA_0822.TXT                  |                                       |            |                            |      |
| ALLOPATHY                                          |            |                                      |                                     | 01 EMPLOYEES STATE INSURANCE SCHEME | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |                            |      |
|                                                    |            | 0000 00 NO DETAILED HEAD             |                                     |                                     |                                       |            |                            |      |
| 01 SALARIES                                        |            |                                      |                                     |                                     | 11 HEALTH AND FAMILY WELFARE NT V 94  | 01/08/2022 | 40904 01473 SENIOR MEDICAL |      |
| OFFICER, ESI DISPENSARY, CHHEHARTA, AMRITSAR       |            |                                      |                                     |                                     |                                       |            | 4501 DIRECTOR,             |      |
| HEALTH & FAMILY WELFARE, PUNJAB,                   |            |                                      |                                     |                                     |                                       |            |                            |      |
|                                                    |            |                                      |                                     |                                     |                                       |            |                            |      |
| VN082022031052                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                     | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES - |      |
| ALLOPATHY                                          |            |                                      |                                     |                                     |                                       |            |                            |      |
|                                                    |            | 0000 00 NO DETAILED HEAD             |                                     |                                     |                                       |            |                            |      |
| 01 SALARIES                                        |            |                                      |                                     |                                     | 11 HEALTH AND FAMILY WELFARE NT V 95  | 01/08/2022 | 108444 01487 MEDICAL       | 4501 |
| SUPERINTENDENT, ESI HOSPITAL, AMRITSAR             |            |                                      |                                     |                                     |                                       |            |                            |      |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,         |            |                                      |                                     |                                     |                                       |            |                            |      |
|                                                    |            |                                      |                                     |                                     |                                       |            |                            |      |
| VN082022031167                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                     | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES - |      |
| ALLOPATHY                                          |            |                                      |                                     |                                     |                                       |            |                            |      |
|                                                    |            | 0000 00 NO DETAILED HEAD             |                                     |                                     |                                       |            |                            |      |
| 01 EMPLOYEES STATE INSURANCE SCHEME                |            |                                      |                                     |                                     | 11 HEALTH AND FAMILY WELFARE NT V 210 | 02/08/2022 | 9600 01452 S.M.O., E.S.I.  |      |
| 30 OTHER CONTRACTUAL SERVICES                      |            |                                      |                                     |                                     |                                       |            | 4501 DIRECTOR,             |      |
| DISPENSARY, AMRITSAR, AMRITSAR                     |            |                                      |                                     |                                     |                                       |            |                            |      |
| HEALTH & FAMILY WELFARE, PUNJAB,                   |            |                                      |                                     |                                     |                                       |            |                            |      |
|                                                    |            |                                      |                                     |                                     |                                       |            |                            |      |
| VN082022031283                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                     | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES - |      |
| ALLOPATHY                                          |            |                                      |                                     |                                     |                                       |            |                            |      |
|                                                    |            | 0000 00 NO DETAILED HEAD             |                                     |                                     |                                       |            |                            |      |
| 01 EMPLOYEES STATE INSURANCE SCHEME                |            |                                      |                                     |                                     | 11 HEALTH AND FAMILY WELFARE NT V 362 | 05/08/2022 | 630137 01453 MEDICAL       | 4501 |
| 01 SALARIES                                        |            |                                      |                                     |                                     |                                       |            |                            |      |
| SUPERITENDENT, .E.S.I. DISPENSARY, VERKA, AMRITSAR |            |                                      |                                     |                                     |                                       |            |                            |      |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,         |            |                                      |                                     |                                     |                                       |            |                            |      |
|                                                    |            |                                      |                                     |                                     |                                       |            |                            |      |
| VN082022031284                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                     | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES - |      |
| ALLOPATHY                                          |            |                                      |                                     |                                     |                                       |            |                            |      |
|                                                    |            | 0000 00 NO DETAILED HEAD             |                                     |                                     |                                       |            |                            |      |
| 01 EMPLOYEES STATE INSURANCE SCHEME                |            |                                      |                                     |                                     | 11 HEALTH AND FAMILY WELFARE NT V 363 | 05/08/2022 | 204072 01453 MEDICAL       | 4501 |
| 01 SALARIES                                        |            |                                      |                                     |                                     |                                       |            |                            |      |
| SUPERITENDENT, .E.S.I. DISPENSARY, VERKA, AMRITSAR |            |                                      |                                     |                                     |                                       |            |                            |      |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,         |            |                                      |                                     |                                     |                                       |            |                            |      |
|                                                    |            |                                      |                                     |                                     |                                       |            |                            |      |
| VN082022031285                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                     | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES - |      |
| ALLOPATHY                                          |            |                                      |                                     |                                     |                                       |            |                            |      |
|                                                    |            | 0000 00 NO DETAILED HEAD             |                                     |                                     |                                       |            |                            |      |
| 01 EMPLOYEES STATE INSURANCE SCHEME                |            |                                      |                                     |                                     | 11 HEALTH AND FAMILY WELFARE NT V 364 | 05/08/2022 | 139984 01453 MEDICAL       | 4501 |
| 01 SALARIES                                        |            |                                      |                                     |                                     |                                       |            |                            |      |
| SUPERITENDENT, .E.S.I. DISPENSARY, VERKA, AMRITSAR |            |                                      |                                     |                                     |                                       |            |                            |      |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,         |            |                                      |                                     |                                     |                                       |            |                            |      |
|                                                    |            |                                      |                                     |                                     |                                       |            |                            |      |
| VN082022031306                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                     | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES - |      |
| ALLOPATHY                                          |            |                                      |                                     |                                     |                                       |            |                            |      |
|                                                    |            | 0000 00 NO DETAILED HEAD             |                                     |                                     |                                       |            |                            |      |
| 01 EMPLOYEES STATE INSURANCE SCHEME                |            |                                      |                                     |                                     | 11 HEALTH AND FAMILY WELFARE NT V 385 | 05/08/2022 | 9600 01453 MEDICAL         | 4501 |
| 30 OTHER CONTRACTUAL SERVICES                      |            |                                      |                                     |                                     |                                       |            |                            |      |
| SUPERITENDENT, .E.S.I. DISPENSARY, VERKA, AMRITSAR |            |                                      |                                     |                                     |                                       |            |                            |      |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,         |            |                                      |                                     |                                     |                                       |            |                            |      |
|                                                    |            |                                      |                                     |                                     |                                       |            |                            |      |
| VN082022031352                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                     | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES - |      |
| ALLOPATHY                                          |            |                                      |                                     |                                     |                                       |            |                            |      |
|                                                    |            | 0000 00 NO DETAILED HEAD             |                                     |                                     |                                       |            |                            |      |
| 01 EMPLOYEES STATE INSURANCE SCHEME                |            |                                      |                                     |                                     | 11 HEALTH AND FAMILY WELFARE NT V 431 | 09/08/2022 | 6480 01473 SENIOR MEDICAL  |      |
| 01 SALARIES                                        |            |                                      |                                     |                                     |                                       |            | 4501 DIRECTOR,             |      |
| OFFICER, ESI DISPENSARY, CHHEHARTA, AMRITSAR       |            |                                      |                                     |                                     |                                       |            |                            |      |
| HEALTH & FAMILY WELFARE, PUNJAB,                   |            |                                      |                                     |                                     |                                       |            |                            |      |
|                                                    |            |                                      |                                     |                                     |                                       |            |                            |      |
| VN082022030958                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                     | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES - |      |
| ALLOPATHY                                          |            |                                      |                                     |                                     |                                       |            |                            |      |
|                                                    |            | 0000 00 NO DETAILED HEAD             |                                     |                                     |                                       |            |                            |      |
| 01 EMPLOYEES STATE INSURANCE SCHEME                |            |                                      |                                     |                                     | 11 HEALTH AND FAMILY WELFARE NT V 1   | 01/08/2022 | 1523316 01487 MEDICAL      | 4501 |
| 01 SALARIES                                        |            |                                      |                                     |                                     |                                       |            |                            |      |
| SUPERINTENDENT, ESI HOSPITAL, AMRITSAR             |            |                                      |                                     |                                     |                                       |            |                            |      |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,         |            |                                      |                                     |                                     |                                       |            |                            |      |
|                                                    |            |                                      |                                     |                                     |                                       |            |                            |      |
| VN082022030959                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                     | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES - |      |
| ALLOPATHY                                          |            |                                      |                                     |                                     |                                       |            |                            |      |
|                                                    |            | 0000 00 NO DETAILED HEAD             |                                     |                                     |                                       |            |                            |      |
| 01 EMPLOYEES STATE INSURANCE SCHEME                |            |                                      |                                     |                                     | 11 HEALTH AND FAMILY WELFARE NT V 2   | 01/08/2022 | 738828 01487 MEDICAL       | 4501 |
| 01 SALARIES                                        |            |                                      |                                     |                                     |                                       |            |                            |      |
| SUPERINTENDENT, ESI HOSPITAL, AMRITSAR             |            |                                      |                                     |                                     |                                       |            |                            |      |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,         |            |                                      |                                     |                                     |                                       |            |                            |      |

|                                                |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
|------------------------------------------------|------------|---|------|---|-----------------------------|------|------|---------------------------|-----|----------------------------------|----|-------------------------|
| VN082022030960                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME | 01 | URBAN HEALTH SERVICES - |
| ALLOPATHY                                      |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| 01 EMPLOYEES STATE INSURANCE SCHEME            |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| SUPERINTENDENT,ESI HOSPITAL,AMRITSAR           |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,      |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| 4501                                           |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| VN082022030962                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME | 01 | URBAN HEALTH SERVICES - |
| ALLOPATHY                                      |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| 01 EMPLOYEES STATE INSURANCE SCHEME            |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| SUPERINTENDENT,ESI HOSPITAL,AMRITSAR           |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,      |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| VN082022030973                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME | 01 | URBAN HEALTH SERVICES - |
| ALLOPATHY                                      |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| 01 EMPLOYEES STATE INSURANCE SCHEME            |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| DISPENSARY,AMRITSAR,AMRITSAR                   |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| HEALTH & FAMILY WELFARE,PUNJAB,                |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| VN082022030974                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME | 01 | URBAN HEALTH SERVICES - |
| ALLOPATHY                                      |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| 01 EMPLOYEES STATE INSURANCE SCHEME            |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| DISPENSARY,AMRITSAR,AMRITSAR                   |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| HEALTH & FAMILY WELFARE,PUNJAB,                |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| VN082022030975                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME | 01 | URBAN HEALTH SERVICES - |
| ALLOPATHY                                      |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| 01 EMPLOYEES STATE INSURANCE SCHEME            |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| DISPENSARY,AMRITSAR,AMRITSAR                   |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| HEALTH & FAMILY WELFARE,PUNJAB,                |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| VN082022030976                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME | 01 | URBAN HEALTH SERVICES - |
| ALLOPATHY                                      |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| 01 EMPLOYEES STATE INSURANCE SCHEME            |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| DISPENSARY,AMRITSAR,AMRITSAR                   |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| HEALTH & FAMILY WELFARE,PUNJAB,                |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| VN082022030978                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME | 01 | URBAN HEALTH SERVICES - |
| ALLOPATHY                                      |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| 01 EMPLOYEES STATE INSURANCE SCHEME            |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| SUPERINTENDENT,ESI HOSPITAL,AMRITSAR           |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,      |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| VN082022031090                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES        | 01 | URBAN HEALTH SERVICES - |
| ALLOPATHY                                      |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR         |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,      |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| VN082022031175                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES        | 01 | URBAN HEALTH SERVICES - |
| ALLOPATHY                                      |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR         |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,      |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| VN082022031226                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES        | 01 | URBAN HEALTH SERVICES - |
| ALLOPATHY                                      |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |
| 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR |            |   |      |   |                             |      |      |                           |     |                                  |    |                         |



|                                                                |  |  |  |                                     |                                       |            |                            |      |
|----------------------------------------------------------------|--|--|--|-------------------------------------|---------------------------------------|------------|----------------------------|------|
|                                                                |  |  |  | VCHR_DATA_0822.TXT                  |                                       |            |                            |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                       |            |                            |      |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 269 | 03/08/2022 | 1089802 01458 DY.MEDICAL   | 4501 |
| SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR                         |  |  |  |                                     |                                       |            |                            |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |                                     |                                       |            |                            |      |
|                                                                |  |  |  |                                     |                                       |            |                            |      |
| VN082022031230 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES - |      |
| ALLOPATHY                                                      |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            |                            |      |
| 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR                 |  |  |  |                                     |                                       |            |                            |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                       |            |                            |      |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 273 | 03/08/2022 | 51775 01458 DY.MEDICAL     | 4501 |
| SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR                         |  |  |  |                                     |                                       |            |                            |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |                                     |                                       |            |                            |      |
|                                                                |  |  |  |                                     |                                       |            |                            |      |
| VN082022031231 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES - |      |
| ALLOPATHY                                                      |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            |                            |      |
| 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR                 |  |  |  |                                     |                                       |            |                            |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                       |            |                            |      |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 274 | 03/08/2022 | 2055331 01458 DY.MEDICAL   | 4501 |
| SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR                         |  |  |  |                                     |                                       |            |                            |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |                                     |                                       |            |                            |      |
|                                                                |  |  |  |                                     |                                       |            |                            |      |
| VN082022031361 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES - |      |
| ALLOPATHY                                                      |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            |                            |      |
| 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR                 |  |  |  |                                     |                                       |            |                            |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                       |            |                            |      |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 440 | 10/08/2022 | 283412 01458 DY.MEDICAL    | 4501 |
| SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR                         |  |  |  |                                     |                                       |            |                            |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |                                     |                                       |            |                            |      |
|                                                                |  |  |  |                                     |                                       |            |                            |      |
| VN082022031362 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES - |      |
| ALLOPATHY                                                      |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            |                            |      |
| 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR                 |  |  |  |                                     |                                       |            |                            |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                       |            |                            |      |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 441 | 10/08/2022 | 474698 01458 DY.MEDICAL    | 4501 |
| SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR                         |  |  |  |                                     |                                       |            |                            |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |                                     |                                       |            |                            |      |
|                                                                |  |  |  |                                     |                                       |            |                            |      |
| VN082022031364 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES - |      |
| ALLOPATHY                                                      |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            |                            |      |
| 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR                 |  |  |  |                                     |                                       |            |                            |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                       |            |                            |      |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 443 | 10/08/2022 | 50000 01458 DY.MEDICAL     | 4501 |
| SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR                         |  |  |  |                                     |                                       |            |                            |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |                                     |                                       |            |                            |      |
|                                                                |  |  |  |                                     |                                       |            |                            |      |
| VN082022031225 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES - |      |
| ALLOPATHY                                                      |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            |                            |      |
| 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR                 |  |  |  |                                     |                                       |            |                            |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                       |            |                            |      |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 268 | 03/08/2022 | 947472 01458 DY.MEDICAL    | 4501 |
| SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR                         |  |  |  |                                     |                                       |            |                            |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |                                     |                                       |            |                            |      |
|                                                                |  |  |  |                                     |                                       |            |                            |      |
| VN082022031224 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES - |      |
| ALLOPATHY                                                      |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            |                            |      |
| 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR                 |  |  |  |                                     |                                       |            |                            |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                       |            |                            |      |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 267 | 03/08/2022 | 273620 01458 DY.MEDICAL    | 4501 |
| SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR                         |  |  |  |                                     |                                       |            |                            |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |                                     |                                       |            |                            |      |
|                                                                |  |  |  |                                     |                                       |            |                            |      |
| VN082022031223 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES - |      |
| ALLOPATHY                                                      |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            |                            |      |
| 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR                 |  |  |  |                                     |                                       |            |                            |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                       |            |                            |      |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 266 | 03/08/2022 | 2705679 01458 DY.MEDICAL   | 4501 |
| SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR                         |  |  |  |                                     |                                       |            |                            |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |                                     |                                       |            |                            |      |
|                                                                |  |  |  |                                     |                                       |            |                            |      |
| VN082022050483 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES - |      |
| ALLOPATHY                                                      |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            |                            |      |
| 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR                 |  |  |  |                                     |                                       |            |                            |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                       |            |                            |      |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 608 | 12/08/2022 | 25240 01458 DY.MEDICAL     | 4501 |
| SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR                         |  |  |  |                                     |                                       |            |                            |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |                                     |                                       |            |                            |      |

| VCHR_DATA_0822.TXT                                         |            |          |      |   |                                                               |       |      |                                       |                                               |
|------------------------------------------------------------|------------|----------|------|---|---------------------------------------------------------------|-------|------|---------------------------------------|-----------------------------------------------|
| VN082022031281                                             | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers                                   | 0100  | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -                    |
| ALLOPATHY                                                  |            |          |      |   |                                                               |       |      | 110 HOSPITAL AND DISPENSARIES         |                                               |
|                                                            |            |          |      |   | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR |       |      |                                       |                                               |
|                                                            |            |          |      |   | 0000 00 NO DETAILED HEAD                                      |       |      |                                       |                                               |
|                                                            |            |          |      |   | 01 SALARIES                                                   |       |      |                                       |                                               |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR              |            |          |      |   |                                                               |       |      | 38 MEDICAL EDUCATION AND RES NT V 360 | 04/08/2022                                    |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |          |      |   |                                                               |       |      |                                       | 11707 01442 REGISTRAR CRO FOR 4601 DIRECTOR,  |
| VN082022031229                                             | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers                                   | 0100  | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -                    |
| ALLOPATHY                                                  |            |          |      |   |                                                               |       |      | 110 HOSPITAL AND DISPENSARIES         |                                               |
|                                                            |            |          |      |   | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR |       |      |                                       |                                               |
|                                                            |            |          |      |   | 0000 00 NO DETAILED HEAD                                      |       |      |                                       |                                               |
|                                                            |            |          |      |   | 01 SALARIES                                                   |       |      |                                       |                                               |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR              |            |          |      |   |                                                               |       |      | 38 MEDICAL EDUCATION AND RES NT V 272 | 03/08/2022                                    |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |          |      |   |                                                               |       |      |                                       | 53860 01442 REGISTRAR CRO FOR 4601 DIRECTOR,  |
| VN082022031041                                             | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers                                   | 0100  | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -                    |
| ALLOPATHY                                                  |            |          |      |   |                                                               |       |      | 110 HOSPITAL AND DISPENSARIES         |                                               |
|                                                            |            |          |      |   | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR |       |      |                                       |                                               |
|                                                            |            |          |      |   | 0000 00 NO DETAILED HEAD                                      |       |      |                                       |                                               |
|                                                            |            |          |      |   | 01 SALARIES                                                   |       |      |                                       |                                               |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR              |            |          |      |   |                                                               |       |      | 38 MEDICAL EDUCATION AND RES NT V 84  | 01/08/2022                                    |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |          |      |   |                                                               |       |      |                                       | 20769 01442 REGISTRAR CRO FOR 4601 DIRECTOR,  |
| VN082022050436                                             | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers                                   | 0100  | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -                    |
| ALLOPATHY                                                  |            |          |      |   |                                                               |       |      | 110 HOSPITAL AND DISPENSARIES         |                                               |
|                                                            |            |          |      |   | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR |       |      |                                       |                                               |
|                                                            |            |          |      |   | 0000 00 NO DETAILED HEAD                                      |       |      |                                       |                                               |
|                                                            |            |          |      |   | 01 SALARIES                                                   |       |      |                                       |                                               |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR              |            |          |      |   |                                                               |       |      | 38 MEDICAL EDUCATION AND RES NT V 561 | 11/08/2022                                    |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |          |      |   |                                                               |       |      |                                       | 137400 01442 REGISTRAR CRO FOR 4601 DIRECTOR, |
| REF_VCHR_NO                                                | ACC_MNTH_Y | A        | DEAL | V | CATG                                                          | TRY_C | MJR_ | MJR_HEAD_DESC                         | SM SM_HEAD_DESC                               |
|                                                            |            |          |      |   | SU SUB_HEAD_DESC                                              |       |      | MIN MIN_DESC                          |                                               |
|                                                            |            |          |      |   | BDGT DT DTL_HEAD_DESC                                         |       |      |                                       |                                               |
|                                                            | SO         | SOE_DESC |      |   |                                                               |       |      | GR GRANT_DESCRIPTION                  | PL V VCHR_N VCHR_DT                           |
|                                                            |            |          |      |   |                                                               |       |      | NET_AMNT                              | DDO_C NAME                                    |
|                                                            |            |          |      |   |                                                               |       |      | CCO_                                  | CCO                                           |
| -----                                                      |            |          |      |   |                                                               |       |      |                                       |                                               |
| -----                                                      |            |          |      |   |                                                               |       |      |                                       |                                               |
| -----                                                      |            |          |      |   |                                                               |       |      |                                       |                                               |
| -----                                                      |            |          |      |   |                                                               |       |      |                                       |                                               |
| -----                                                      |            |          |      |   |                                                               |       |      |                                       |                                               |
| -----                                                      |            |          |      |   |                                                               |       |      |                                       |                                               |
| -----                                                      |            |          |      |   |                                                               |       |      |                                       |                                               |
| -----                                                      |            |          |      |   |                                                               |       |      |                                       |                                               |
| VN082022050438                                             | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers                                   | 0100  | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -                    |
| ALLOPATHY                                                  |            |          |      |   |                                                               |       |      | 110 HOSPITAL AND DISPENSARIES         |                                               |
|                                                            |            |          |      |   | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR |       |      |                                       |                                               |
|                                                            |            |          |      |   | 0000 00 NO DETAILED HEAD                                      |       |      |                                       |                                               |
|                                                            |            |          |      |   | 01 SALARIES                                                   |       |      |                                       |                                               |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR              |            |          |      |   |                                                               |       |      | 38 MEDICAL EDUCATION AND RES NT V 563 | 11/08/2022                                    |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |          |      |   |                                                               |       |      |                                       | 153308 01442 REGISTRAR CRO FOR 4601 DIRECTOR, |
| VN082022050440                                             | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers                                   | 0100  | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -                    |
| ALLOPATHY                                                  |            |          |      |   |                                                               |       |      | 110 HOSPITAL AND DISPENSARIES         |                                               |
|                                                            |            |          |      |   | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR |       |      |                                       |                                               |
|                                                            |            |          |      |   | 0000 00 NO DETAILED HEAD                                      |       |      |                                       |                                               |
|                                                            |            |          |      |   | 01 SALARIES                                                   |       |      |                                       |                                               |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR              |            |          |      |   |                                                               |       |      | 38 MEDICAL EDUCATION AND RES NT V 565 | 11/08/2022                                    |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |          |      |   |                                                               |       |      |                                       | 10302 01442 REGISTRAR CRO FOR 4601 DIRECTOR,  |
| VN082022050441                                             | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers                                   | 0100  | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -                    |
| ALLOPATHY                                                  |            |          |      |   |                                                               |       |      | 110 HOSPITAL AND DISPENSARIES         |                                               |
|                                                            |            |          |      |   | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR |       |      |                                       |                                               |
|                                                            |            |          |      |   | 0000 00 NO DETAILED HEAD                                      |       |      |                                       |                                               |
|                                                            |            |          |      |   | 01 SALARIES                                                   |       |      |                                       |                                               |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR              |            |          |      |   |                                                               |       |      | 38 MEDICAL EDUCATION AND RES NT V 566 | 11/08/2022                                    |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |          |      |   |                                                               |       |      |                                       | 17080 01442 REGISTRAR CRO FOR 4601 DIRECTOR,  |
| VN082022050443                                             | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers                                   | 0100  | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -                    |
| ALLOPATHY                                                  |            |          |      |   |                                                               |       |      | 110 HOSPITAL AND DISPENSARIES         |                                               |
|                                                            |            |          |      |   | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR |       |      |                                       |                                               |

|                                                                                                                            |  |  |  |                                       |            |                                                        |                            |  |
|----------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|------------|--------------------------------------------------------|----------------------------|--|
|                                                                                                                            |  |  |  | VCHR_DATA_0822.TXT                    |            |                                                        |                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                       |            |                                                        |                            |  |
| 01 SALARIES<br>MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR<br>RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 568 | 11/08/2022 | 212692 01442 REGISTRAR CRO FOR 4601 DIRECTOR,          |                            |  |
| VN082022050444 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                                |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |            |                                                        | 01 URBAN HEALTH SERVICES - |  |
| 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR                                                              |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            |                                                        |                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                       |            |                                                        |                            |  |
| 01 SALARIES<br>MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR<br>RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 569 | 11/08/2022 | 229127 01442 REGISTRAR CRO FOR 4601 DIRECTOR,          |                            |  |
| VN082022031111 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                                |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |            |                                                        | 01 URBAN HEALTH SERVICES - |  |
| 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME                                                                                 |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            |                                                        |                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                       |            |                                                        |                            |  |
| 01 SALARIES<br>CENTRE,THRIEWAL,AMRITSAR<br>& FAMILY WELFARE,PUNJAB,                                                        |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 154 | 02/08/2022 | 58756 01472 S.M.O,PRIMARY HEALTH 4501 DIRECTOR, HEALTH |                            |  |
| VN082022031166 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                                |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |            |                                                        | 01 URBAN HEALTH SERVICES - |  |
| 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME                                                                                 |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            |                                                        |                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                       |            |                                                        |                            |  |
| 01 SALARIES<br>OFFICER,P.H.C.BABA BAKALA,AMRITSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                                       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 209 | 02/08/2022 | 65964 01478 SENIOR MEDICAL 4501 DIRECTOR,              |                            |  |
| VN082022031206 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                                |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |            |                                                        | 01 URBAN HEALTH SERVICES - |  |
| 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME                                                                                 |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            |                                                        |                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                       |            |                                                        |                            |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE,MANAWALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                                   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 249 | 03/08/2022 | 65964 01513 SENIOR MEDICAL 4501 DIRECTOR,              |                            |  |
| VN082022031072 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                                |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |            |                                                        | 01 URBAN HEALTH SERVICES - |  |
| 02 DISTRICT ADMINISTRATION                                                                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |                                                        |                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                       |            |                                                        |                            |  |
| 01 SALARIES<br>WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                             |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 115 | 01/08/2022 | 279065 01469 PRINCIPAL,HEALTH & 4501 DIRECTOR,         |                            |  |
| VN082022031073 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                                |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |            |                                                        | 01 URBAN HEALTH SERVICES - |  |
| 02 DISTRICT ADMINISTRATION                                                                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |                                                        |                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                       |            |                                                        |                            |  |
| 01 SALARIES<br>WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                             |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 116 | 01/08/2022 | 63796 01469 PRINCIPAL,HEALTH & 4501 DIRECTOR,          |                            |  |
| VN082022031264 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                                |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |            |                                                        | 01 URBAN HEALTH SERVICES - |  |
| 02 DISTRICT ADMINISTRATION                                                                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |                                                        |                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                       |            |                                                        |                            |  |
| 01 SALARIES<br>SURGEON,AMRITSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                                                         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 343 | 04/08/2022 | 127942 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR,        |                            |  |
| VN082022031319 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                                |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |            |                                                        | 01 URBAN HEALTH SERVICES - |  |
| 02 DISTRICT ADMINISTRATION                                                                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |                                                        |                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                       |            |                                                        |                            |  |
| 01 SALARIES<br>SURGEON,AMRITSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                                                         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 398 | 08/08/2022 | 95146 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR,         |                            |  |
| VN082022031324 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                                |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |            |                                                        | 01 URBAN HEALTH SERVICES - |  |
| 02 DISTRICT ADMINISTRATION                                                                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |                                                        |                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                       |            |                                                        |                            |  |
| 01 SALARIES<br>SURGEON,AMRITSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                                                         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 403 | 08/08/2022 | 67040 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR,         |                            |  |



|                                                   |            |                                      |      |      |                           |     |                                    |            |                                    |
|---------------------------------------------------|------------|--------------------------------------|------|------|---------------------------|-----|------------------------------------|------------|------------------------------------|
| VCHR_DATA_0822.TXT                                |            |                                      |      |      |                           |     |                                    |            |                                    |
| VN082022031331                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 001 | DIRECTION AND ADMINISTRATION       | 01         | URBAN HEALTH SERVICES -            |
| ALLOPATHY                                         |            |                                      |      |      |                           |     |                                    |            |                                    |
|                                                   |            | 02 DISTRICT ADMINISTRATION           |      |      |                           |     |                                    |            |                                    |
|                                                   |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                                    |
| 01 SALARIES                                       |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 410 | 08/08/2022 | 279262 01499 CIVIL SURGEON,CIVIL   |
| SURGEON,AMRITSAR                                  |            |                                      |      |      |                           |     |                                    |            | 4501 DIRECTOR,                     |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |                                      |      |      |                           |     |                                    |            |                                    |
|                                                   |            |                                      |      |      |                           |     |                                    |            |                                    |
| VN082022031409                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 001 | DIRECTION AND ADMINISTRATION       | 01         | URBAN HEALTH SERVICES -            |
| ALLOPATHY                                         |            |                                      |      |      |                           |     |                                    |            |                                    |
|                                                   |            | 02 DISTRICT ADMINISTRATION           |      |      |                           |     |                                    |            |                                    |
|                                                   |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                                    |
| 01 SALARIES                                       |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 329 | 04/08/2022 | 833739 01499 CIVIL SURGEON,CIVIL   |
| SURGEON,AMRITSAR                                  |            |                                      |      |      |                           |     |                                    |            | 4501 DIRECTOR,                     |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |                                      |      |      |                           |     |                                    |            |                                    |
|                                                   |            |                                      |      |      |                           |     |                                    |            |                                    |
| VN082022031411                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 001 | DIRECTION AND ADMINISTRATION       | 01         | URBAN HEALTH SERVICES -            |
| ALLOPATHY                                         |            |                                      |      |      |                           |     |                                    |            |                                    |
|                                                   |            | 02 DISTRICT ADMINISTRATION           |      |      |                           |     |                                    |            |                                    |
|                                                   |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                                    |
| 01 SALARIES                                       |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 331 | 04/08/2022 | 294436 01499 CIVIL SURGEON,CIVIL   |
| SURGEON,AMRITSAR                                  |            |                                      |      |      |                           |     |                                    |            | 4501 DIRECTOR,                     |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |                                      |      |      |                           |     |                                    |            |                                    |
|                                                   |            |                                      |      |      |                           |     |                                    |            |                                    |
| VN082022031074                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 001 | DIRECTION AND ADMINISTRATION       | 01         | URBAN HEALTH SERVICES -            |
| ALLOPATHY                                         |            |                                      |      |      |                           |     |                                    |            |                                    |
|                                                   |            | 02 DISTRICT ADMINISTRATION           |      |      |                           |     |                                    |            |                                    |
|                                                   |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                                    |
| 01 SALARIES                                       |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 117 | 01/08/2022 | 28980 01469 PRINCIPAL,HEALTH &     |
| WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR      |            |                                      |      |      |                           |     |                                    |            | 4501 DIRECTOR,                     |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |                                      |      |      |                           |     |                                    |            |                                    |
|                                                   |            |                                      |      |      |                           |     |                                    |            |                                    |
| VN082022030979                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -            |
| ALLOPATHY                                         |            |                                      |      |      |                           |     |                                    |            |                                    |
|                                                   |            | 01 EMPLOYEES STATE INSURANCE SCHEME  |      |      |                           |     |                                    |            |                                    |
|                                                   |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                                    |
| 01 SALARIES                                       |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 22  | 01/08/2022 | 324511 01487 MEDICAL               |
| SUPERINTENDENT,ESI HOSPITAL,AMRITSAR              |            |                                      |      |      |                           |     |                                    |            | 4501                               |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,         |            |                                      |      |      |                           |     |                                    |            |                                    |
|                                                   |            |                                      |      |      |                           |     |                                    |            |                                    |
| VN082022030980                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -            |
| ALLOPATHY                                         |            |                                      |      |      |                           |     |                                    |            |                                    |
|                                                   |            | 01 EMPLOYEES STATE INSURANCE SCHEME  |      |      |                           |     |                                    |            |                                    |
|                                                   |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                                    |
| 01 SALARIES                                       |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 23  | 01/08/2022 | 333685 01487 MEDICAL               |
| SUPERINTENDENT,ESI HOSPITAL,AMRITSAR              |            |                                      |      |      |                           |     |                                    |            | 4501                               |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,         |            |                                      |      |      |                           |     |                                    |            |                                    |
|                                                   |            |                                      |      |      |                           |     |                                    |            |                                    |
| VN082022030981                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -            |
| ALLOPATHY                                         |            |                                      |      |      |                           |     |                                    |            |                                    |
|                                                   |            | 01 EMPLOYEES STATE INSURANCE SCHEME  |      |      |                           |     |                                    |            |                                    |
|                                                   |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                                    |
| 01 SALARIES                                       |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 24  | 01/08/2022 | 132504 01452 S.M.O.,E.S.I.         |
| DISPENSARY,AMRITSAR,AMRITSAR                      |            |                                      |      |      |                           |     |                                    |            | 4501 DIRECTOR,                     |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |                                      |      |      |                           |     |                                    |            |                                    |
|                                                   |            |                                      |      |      |                           |     |                                    |            |                                    |
| VN082022030982                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -            |
| ALLOPATHY                                         |            |                                      |      |      |                           |     |                                    |            |                                    |
|                                                   |            | 01 EMPLOYEES STATE INSURANCE SCHEME  |      |      |                           |     |                                    |            |                                    |
|                                                   |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                                    |
| 01 SALARIES                                       |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 25  | 01/08/2022 | 278144 01452 S.M.O.,E.S.I.         |
| DISPENSARY,AMRITSAR,AMRITSAR                      |            |                                      |      |      |                           |     |                                    |            | 4501 DIRECTOR,                     |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |                                      |      |      |                           |     |                                    |            |                                    |
|                                                   |            |                                      |      |      |                           |     |                                    |            |                                    |
| VN082022030983                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -            |
| ALLOPATHY                                         |            |                                      |      |      |                           |     |                                    |            |                                    |
|                                                   |            | 01 EMPLOYEES STATE INSURANCE SCHEME  |      |      |                           |     |                                    |            |                                    |
|                                                   |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                                    |
| 01 SALARIES                                       |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 26  | 01/08/2022 | 50236 01455 DY.MEDICAL SUPDT.,T.B. |
| CLINIC & SANATORIUM,AMRITSAR                      |            |                                      |      |      |                           |     |                                    |            | 4601 DIRECTOR, RESEARCH            |
| & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                      |      |      |                           |     |                                    |            |                                    |
|                                                   |            |                                      |      |      |                           |     |                                    |            |                                    |
| VN082022031011                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -            |
| ALLOPATHY                                         |            |                                      |      |      |                           |     |                                    |            |                                    |
|                                                   |            | 01 EMPLOYEES STATE INSURANCE SCHEME  |      |      |                           |     |                                    |            |                                    |
|                                                   |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                                    |
| 01 SALARIES                                       |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 54  | 01/08/2022 | 1522140 01487 MEDICAL              |
| SUPERINTENDENT,ESI HOSPITAL,AMRITSAR              |            |                                      |      |      |                           |     |                                    |            | 4501                               |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,         |            |                                      |      |      |                           |     |                                    |            |                                    |

|                                                               |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
|---------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|---------------------------|-----|----------------------------------|----|-----------------------|---|
| VN082022031012                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME | 01 | URBAN HEALTH SERVICES | - |
| ALLOPATHY                                                     |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| 01 EMPLOYEES STATE INSURANCE SCHEME                           |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| SUPERINTENDENT,ESI HOSPITAL,AMRITSAR                          |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                     |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| 4501                                                          |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| VN082022030961                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME | 01 | URBAN HEALTH SERVICES | - |
| ALLOPATHY                                                     |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| 01 EMPLOYEES STATE INSURANCE SCHEME                           |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| SUPERINTENDENT,ESI HOSPITAL,AMRITSAR                          |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                     |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| 4501                                                          |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| VN082022031287                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME | 01 | URBAN HEALTH SERVICES | - |
| ALLOPATHY                                                     |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| 01 EMPLOYEES STATE INSURANCE SCHEME                           |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR               |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                     |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| 4501                                                          |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| VN082022031286                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME | 01 | URBAN HEALTH SERVICES | - |
| ALLOPATHY                                                     |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| 01 EMPLOYEES STATE INSURANCE SCHEME                           |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR               |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                     |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| 4501                                                          |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| VN082022031016                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME | 01 | URBAN HEALTH SERVICES | - |
| ALLOPATHY                                                     |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| 01 EMPLOYEES STATE INSURANCE SCHEME                           |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| SUPERINTENDENT,ESI HOSPITAL,AMRITSAR                          |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                     |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| 4501                                                          |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| VN082022030995                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME | 01 | URBAN HEALTH SERVICES | - |
| ALLOPATHY                                                     |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| 01 EMPLOYEES STATE INSURANCE SCHEME                           |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| CLINIC & SANATORIUM,AMRITSAR                                  |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH             |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| 4501                                                          |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| VN082022050445                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME | 01 | URBAN HEALTH SERVICES | - |
| ALLOPATHY                                                     |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| 01 EMPLOYEES STATE INSURANCE SCHEME                           |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| SUPERINTENDENT,ESI HOSPITAL,AMRITSAR                          |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                     |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| 4501                                                          |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| VN082022050506                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME | 01 | URBAN HEALTH SERVICES | - |
| ALLOPATHY                                                     |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| 01 EMPLOYEES STATE INSURANCE SCHEME                           |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| SUPERINTENDENT,ESI HOSPITAL,AMRITSAR                          |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                     |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| 4501                                                          |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| VN082022030965                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES        | 01 | URBAN HEALTH SERVICES | - |
| ALLOPATHY                                                     |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR                 |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH    |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| 4501                                                          |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| VN082022030969                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES        | 01 | URBAN HEALTH SERVICES | - |
| ALLOPATHY                                                     |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |      |      |                           |     |                                  |    |                       |   |

|                                                                                                                                  |  |  |  |                                      |                            |            |                                               |  |
|----------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------|----------------------------|------------|-----------------------------------------------|--|
|                                                                                                                                  |  |  |  | VCHR_DATA_0822.TXT                   |                            |            |                                               |  |
| 01 SALARIES<br>MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR<br>RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH       |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 12 | 01/08/2022                 | 1559744    | 01442 REGISTRAR CRO FOR<br>4601 DIRECTOR,     |  |
| VN082022030971 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                                      |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH  | 01 URBAN HEALTH SERVICES - |            |                                               |  |
| 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR<br>0000 00 NO DETAILED HEAD                                        |  |  |  | 110 HOSPITAL AND DISPENSARIES        |                            |            |                                               |  |
| 01 SALARIES<br>MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR<br>RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH       |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 14 | 01/08/2022                 | 3585228    | 01442 REGISTRAR CRO FOR<br>4601 DIRECTOR,     |  |
| VN082022030977 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                                      |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH  | 01 URBAN HEALTH SERVICES - |            |                                               |  |
| 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR<br>0000 00 NO DETAILED HEAD                                        |  |  |  | 110 HOSPITAL AND DISPENSARIES        |                            |            |                                               |  |
| 01 SALARIES<br>MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR<br>RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH       |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 20 | 01/08/2022                 | 6255129    | 01442 REGISTRAR CRO FOR<br>4601 DIRECTOR,     |  |
| VN082022030963 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                                      |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH  | 01 URBAN HEALTH SERVICES - |            |                                               |  |
| 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR<br>0000 00 NO DETAILED HEAD                                        |  |  |  | 110 HOSPITAL AND DISPENSARIES        |                            |            |                                               |  |
| 01 SALARIES<br>MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR<br>RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH       |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 6  | 01/08/2022                 | 77104      | 01442 REGISTRAR CRO FOR<br>4601 DIRECTOR,     |  |
| VN082022030966 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                                      |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH  | 01 URBAN HEALTH SERVICES - |            |                                               |  |
| 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR<br>0000 00 NO DETAILED HEAD                                        |  |  |  | 110 HOSPITAL AND DISPENSARIES        |                            |            |                                               |  |
| 01 SALARIES<br>MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR<br>RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH       |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 9  | 01/08/2022                 | 1150192    | 01442 REGISTRAR CRO FOR<br>4601 DIRECTOR,     |  |
| VN082022030967 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                                      |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH  | 01 URBAN HEALTH SERVICES - |            |                                               |  |
| 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR<br>0000 00 NO DETAILED HEAD                                        |  |  |  | 110 HOSPITAL AND DISPENSARIES        |                            |            |                                               |  |
| 01 SALARIES<br>MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR<br>RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH       |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 10 | 01/08/2022                 | 3787556    | 01442 REGISTRAR CRO FOR<br>4601 DIRECTOR,     |  |
| VN082022030970 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                                      |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH  | 01 URBAN HEALTH SERVICES - |            |                                               |  |
| 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR<br>0000 00 NO DETAILED HEAD                                        |  |  |  | 110 HOSPITAL AND DISPENSARIES        |                            |            |                                               |  |
| 01 SALARIES<br>MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR<br>RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH       |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 13 | 01/08/2022                 | 25580      | 01442 REGISTRAR CRO FOR<br>4601 DIRECTOR,     |  |
| VN082022044047 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                   |  |  |  | 0100 2711 FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL           |            |                                               |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                      |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                            |            |                                               |  |
| 01 SALARIES<br>(DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  | 15 WATER RESOURCES                   | NT V 22                    | 02/08/2022 | 18000 01788 EXECUTIVE ENGINEER<br>7410 CHIEF  |  |
| VN082022044046 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                   |  |  |  | 0100 2711 FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL           |            |                                               |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                      |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                            |            |                                               |  |
| 01 SALARIES<br>(DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  | 15 WATER RESOURCES                   | NT V 21                    | 02/08/2022 | 913012 01788 EXECUTIVE ENGINEER<br>7410 CHIEF |  |
| VN082022044049 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                   |  |  |  | 0100 2711 FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL           |            |                                               |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                      |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                            |            |                                               |  |
| 01 SALARIES<br>(DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH               |  |  |  | 15 WATER RESOURCES                   | NT V 24                    | 03/08/2022 | 246446 01690 EXECUTIVE ENGINEER<br>7410 CHIEF |  |



|                                                               |            |   |      |   |                             |                                          |                 |                            |                  |
|---------------------------------------------------------------|------------|---|------|---|-----------------------------|------------------------------------------|-----------------|----------------------------|------------------|
| VCHR_DATA_0822.TXT                                            |            |   |      |   |                             |                                          |                 |                            |                  |
| VN082022044050                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                                     | 2711            | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |
| 01 DIRECTION AND ADMINISTRATION                               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION         |                 |                            |                  |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                          |                 |                            |                  |
| 01 SALARIES                                                   |            |   |      |   |                             |                                          |                 |                            |                  |
| (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR               |            |   |      |   |                             | 15                                       | WATER RESOURCES | NT V 25                    | 03/08/2022       |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH              |            |   |      |   |                             | 825252 01690 EXECUTIVE ENGINEER          |                 |                            |                  |
|                                                               |            |   |      |   |                             | 7410 CHIEF                               |                 |                            |                  |
| VN082022044051                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                                     | 2711            | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |
| 01 DIRECTION AND ADMINISTRATION                               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION         |                 |                            |                  |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                          |                 |                            |                  |
| 01 SALARIES                                                   |            |   |      |   |                             |                                          |                 |                            |                  |
| (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR               |            |   |      |   |                             | 15                                       | WATER RESOURCES | NT V 26                    | 03/08/2022       |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH              |            |   |      |   |                             | 1565492 01690 EXECUTIVE ENGINEER         |                 |                            |                  |
|                                                               |            |   |      |   |                             | 7410 CHIEF                               |                 |                            |                  |
| VN082022044052                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                                     | 2711            | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |
| 01 DIRECTION AND ADMINISTRATION                               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION         |                 |                            |                  |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                          |                 |                            |                  |
| 01 SALARIES                                                   |            |   |      |   |                             |                                          |                 |                            |                  |
| (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR               |            |   |      |   |                             | 15                                       | WATER RESOURCES | NT V 27                    | 03/08/2022       |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH              |            |   |      |   |                             | 36000 01690 EXECUTIVE ENGINEER           |                 |                            |                  |
|                                                               |            |   |      |   |                             | 7410 CHIEF                               |                 |                            |                  |
| VN082022044053                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                                     | 2711            | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |
| 01 DIRECTION AND ADMINISTRATION                               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION         |                 |                            |                  |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                          |                 |                            |                  |
| 01 SALARIES                                                   |            |   |      |   |                             |                                          |                 |                            |                  |
| (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR |            |   |      |   |                             | 15                                       | WATER RESOURCES | NT V 28                    | 09/08/2022       |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH              |            |   |      |   |                             | 100731 01788 EXECUTIVE ENGINEER          |                 |                            |                  |
|                                                               |            |   |      |   |                             | 7410 CHIEF                               |                 |                            |                  |
| VN082022065626                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                                     | 2711            | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |
| 01 DIRECTION AND ADMINISTRATION                               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION         |                 |                            |                  |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                          |                 |                            |                  |
| 01 SALARIES                                                   |            |   |      |   |                             |                                          |                 |                            |                  |
| DRAINAGE DIVISION,AMRITSAR                                    |            |   |      |   |                             | 15                                       | WATER RESOURCES | NT V 29                    | 11/08/2022       |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                        |            |   |      |   |                             | 14659 01754 EXECUTIVE ENGINEER,AMRITSAR  |                 |                            |                  |
|                                                               |            |   |      |   |                             | 7410 CHIEF ENGINEER,                     |                 |                            |                  |
| VN082022065627                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                                     | 2711            | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |
| 01 DIRECTION AND ADMINISTRATION                               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION         |                 |                            |                  |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                          |                 |                            |                  |
| 01 SALARIES                                                   |            |   |      |   |                             |                                          |                 |                            |                  |
| DRAINAGE DIVISION,AMRITSAR                                    |            |   |      |   |                             | 15                                       | WATER RESOURCES | NT V 30                    | 11/08/2022       |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                        |            |   |      |   |                             | 236750 01754 EXECUTIVE ENGINEER,AMRITSAR |                 |                            |                  |
|                                                               |            |   |      |   |                             | 7410 CHIEF ENGINEER,                     |                 |                            |                  |
| VN082022065628                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                                     | 2711            | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |
| 01 DIRECTION AND ADMINISTRATION                               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION         |                 |                            |                  |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                          |                 |                            |                  |
| 01 SALARIES                                                   |            |   |      |   |                             |                                          |                 |                            |                  |
| DRAINAGE DIVISION,AMRITSAR                                    |            |   |      |   |                             | 15                                       | WATER RESOURCES | NT V 31                    | 11/08/2022       |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                        |            |   |      |   |                             | 172930 01754 EXECUTIVE ENGINEER,AMRITSAR |                 |                            |                  |
|                                                               |            |   |      |   |                             | 7410 CHIEF ENGINEER,                     |                 |                            |                  |
| VN082022065629                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                                     | 2711            | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |
| 01 DIRECTION AND ADMINISTRATION                               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION         |                 |                            |                  |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                          |                 |                            |                  |
| 01 SALARIES                                                   |            |   |      |   |                             |                                          |                 |                            |                  |
| (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR               |            |   |      |   |                             | 15                                       | WATER RESOURCES | NT V 32                    | 11/08/2022       |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH              |            |   |      |   |                             | 60180 01690 EXECUTIVE ENGINEER           |                 |                            |                  |
|                                                               |            |   |      |   |                             | 7410 CHIEF                               |                 |                            |                  |
| VN082022065631                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                                     | 2711            | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |
| 01 DIRECTION AND ADMINISTRATION                               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION         |                 |                            |                  |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                          |                 |                            |                  |
| 01 SALARIES                                                   |            |   |      |   |                             |                                          |                 |                            |                  |
| DRAINAGE DIVISION,AMRITSAR                                    |            |   |      |   |                             | 15                                       | WATER RESOURCES | NT V 34                    | 24/08/2022       |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                        |            |   |      |   |                             | 272580 01754 EXECUTIVE ENGINEER,AMRITSAR |                 |                            |                  |
|                                                               |            |   |      |   |                             | 7410 CHIEF ENGINEER,                     |                 |                            |                  |
| VN082022065632                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                                     | 2711            | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |
| 01 DIRECTION AND ADMINISTRATION                               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION         |                 |                            |                  |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                          |                 |                            |                  |
| 01 SALARIES                                                   |            |   |      |   |                             |                                          |                 |                            |                  |
| DRAINAGE DIVISION,AMRITSAR                                    |            |   |      |   |                             | 15                                       | WATER RESOURCES | NT V 35                    | 24/08/2022       |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                        |            |   |      |   |                             | 27197 01754 EXECUTIVE ENGINEER,AMRITSAR  |                 |                            |                  |
|                                                               |            |   |      |   |                             | 7410 CHIEF ENGINEER,                     |                 |                            |                  |
| VN082022044026                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0100                                     | 2711            | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |

|                                                            |            |   |      |                               |      |                                  |                 |         |            |                                           |
|------------------------------------------------------------|------------|---|------|-------------------------------|------|----------------------------------|-----------------|---------|------------|-------------------------------------------|
| VCHR_DATA_0822.TXT                                         |            |   |      |                               |      |                                  |                 |         |            |                                           |
| 01 DIRECTION AND ADMINISTRATION                            |            |   |      |                               |      | 001 DIRECTION AND ADMINISTRATION |                 |         |            |                                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |                               |      |                                  |                 |         |            |                                           |
| 01 SALARIES                                                |            |   |      |                               |      | 15                               | WATER RESOURCES | NT V 1  | 01/08/2022 | 1061138 01754 EXECUTIVE ENGINEER,AMRITSAR |
| DRAINAGE DIVISION,AMRITSAR                                 |            |   |      |                               |      | 7410 CHIEF ENGINEER,             |                 |         |            |                                           |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                     |            |   |      |                               |      |                                  |                 |         |            |                                           |
| VN082022044027                                             | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers | 0100 | 2711 FLOOD CONTROL AND DRAINAGE  |                 |         |            | 01 FLOOD CONTROL                          |
| 01 DIRECTION AND ADMINISTRATION                            |            |   |      |                               |      | 001 DIRECTION AND ADMINISTRATION |                 |         |            |                                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |                               |      |                                  |                 |         |            |                                           |
| 01 SALARIES                                                |            |   |      |                               |      | 15                               | WATER RESOURCES | NT V 2  | 01/08/2022 | 1245332 01754 EXECUTIVE ENGINEER,AMRITSAR |
| DRAINAGE DIVISION,AMRITSAR                                 |            |   |      |                               |      | 7410 CHIEF ENGINEER,             |                 |         |            |                                           |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                     |            |   |      |                               |      |                                  |                 |         |            |                                           |
| VN082022044028                                             | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers | 0100 | 2711 FLOOD CONTROL AND DRAINAGE  |                 |         |            | 01 FLOOD CONTROL                          |
| 01 DIRECTION AND ADMINISTRATION                            |            |   |      |                               |      | 001 DIRECTION AND ADMINISTRATION |                 |         |            |                                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |                               |      |                                  |                 |         |            |                                           |
| 01 SALARIES                                                |            |   |      |                               |      | 15                               | WATER RESOURCES | NT V 3  | 01/08/2022 | 1738651 01754 EXECUTIVE ENGINEER,AMRITSAR |
| DRAINAGE DIVISION,AMRITSAR                                 |            |   |      |                               |      | 7410 CHIEF ENGINEER,             |                 |         |            |                                           |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                     |            |   |      |                               |      |                                  |                 |         |            |                                           |
| VN082022044029                                             | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers | 0100 | 2711 FLOOD CONTROL AND DRAINAGE  |                 |         |            | 01 FLOOD CONTROL                          |
| 01 DIRECTION AND ADMINISTRATION                            |            |   |      |                               |      | 001 DIRECTION AND ADMINISTRATION |                 |         |            |                                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |                               |      |                                  |                 |         |            |                                           |
| 01 SALARIES                                                |            |   |      |                               |      | 15                               | WATER RESOURCES | NT V 4  | 01/08/2022 | 1304402 01787 EXECUTIVE ENGINEER          |
| (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR |            |   |      |                               |      | 7410 CHIEF                       |                 |         |            |                                           |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH           |            |   |      |                               |      |                                  |                 |         |            |                                           |
| VN082022044030                                             | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers | 0100 | 2711 FLOOD CONTROL AND DRAINAGE  |                 |         |            | 01 FLOOD CONTROL                          |
| 01 DIRECTION AND ADMINISTRATION                            |            |   |      |                               |      | 001 DIRECTION AND ADMINISTRATION |                 |         |            |                                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |                               |      |                                  |                 |         |            |                                           |
| 01 SALARIES                                                |            |   |      |                               |      | 15                               | WATER RESOURCES | NT V 5  | 01/08/2022 | 1688374 01787 EXECUTIVE ENGINEER          |
| (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR |            |   |      |                               |      | 7410 CHIEF                       |                 |         |            |                                           |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH           |            |   |      |                               |      |                                  |                 |         |            |                                           |
| VN082022044031                                             | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers | 0100 | 2711 FLOOD CONTROL AND DRAINAGE  |                 |         |            | 01 FLOOD CONTROL                          |
| 01 DIRECTION AND ADMINISTRATION                            |            |   |      |                               |      | 001 DIRECTION AND ADMINISTRATION |                 |         |            |                                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |                               |      |                                  |                 |         |            |                                           |
| 01 SALARIES                                                |            |   |      |                               |      | 15                               | WATER RESOURCES | NT V 6  | 01/08/2022 | 2225646 01787 EXECUTIVE ENGINEER          |
| (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR |            |   |      |                               |      | 7410 CHIEF                       |                 |         |            |                                           |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH           |            |   |      |                               |      |                                  |                 |         |            |                                           |
| VN082022044032                                             | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers | 0100 | 2711 FLOOD CONTROL AND DRAINAGE  |                 |         |            | 01 FLOOD CONTROL                          |
| 01 DIRECTION AND ADMINISTRATION                            |            |   |      |                               |      | 001 DIRECTION AND ADMINISTRATION |                 |         |            |                                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |                               |      |                                  |                 |         |            |                                           |
| 01 SALARIES                                                |            |   |      |                               |      | 15                               | WATER RESOURCES | NT V 7  | 01/08/2022 | 382068 01785 SUPERINTENDING ENGINEER      |
| (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR     |            |   |      |                               |      | 7410 CHIEF ENGINEER,             |                 |         |            |                                           |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                     |            |   |      |                               |      |                                  |                 |         |            |                                           |
| VN082022044033                                             | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers | 0100 | 2711 FLOOD CONTROL AND DRAINAGE  |                 |         |            | 01 FLOOD CONTROL                          |
| 01 DIRECTION AND ADMINISTRATION                            |            |   |      |                               |      | 001 DIRECTION AND ADMINISTRATION |                 |         |            |                                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |                               |      |                                  |                 |         |            |                                           |
| 01 SALARIES                                                |            |   |      |                               |      | 15                               | WATER RESOURCES | NT V 8  | 01/08/2022 | 196032 01785 SUPERINTENDING ENGINEER      |
| (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR     |            |   |      |                               |      | 7410 CHIEF ENGINEER,             |                 |         |            |                                           |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                     |            |   |      |                               |      |                                  |                 |         |            |                                           |
| VN082022044034                                             | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers | 0100 | 2711 FLOOD CONTROL AND DRAINAGE  |                 |         |            | 01 FLOOD CONTROL                          |
| 01 DIRECTION AND ADMINISTRATION                            |            |   |      |                               |      | 001 DIRECTION AND ADMINISTRATION |                 |         |            |                                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |                               |      |                                  |                 |         |            |                                           |
| 01 SALARIES                                                |            |   |      |                               |      | 15                               | WATER RESOURCES | NT V 9  | 01/08/2022 | 399928 01785 SUPERINTENDING ENGINEER      |
| (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR     |            |   |      |                               |      | 7410 CHIEF ENGINEER,             |                 |         |            |                                           |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                     |            |   |      |                               |      |                                  |                 |         |            |                                           |
| VN082022044035                                             | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers | 0100 | 2711 FLOOD CONTROL AND DRAINAGE  |                 |         |            | 01 FLOOD CONTROL                          |
| 01 DIRECTION AND ADMINISTRATION                            |            |   |      |                               |      | 001 DIRECTION AND ADMINISTRATION |                 |         |            |                                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |                               |      |                                  |                 |         |            |                                           |
| 01 SALARIES                                                |            |   |      |                               |      | 15                               | WATER RESOURCES | NT V 10 | 01/08/2022 | 180000 01785 SUPERINTENDING ENGINEER      |
| (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR     |            |   |      |                               |      | 7410 CHIEF ENGINEER,             |                 |         |            |                                           |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                     |            |   |      |                               |      |                                  |                 |         |            |                                           |
| VN082022044036                                             | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers | 0100 | 2711 FLOOD CONTROL AND DRAINAGE  |                 |         |            | 01 FLOOD CONTROL                          |
| 01 DIRECTION AND ADMINISTRATION                            |            |   |      |                               |      | 001 DIRECTION AND ADMINISTRATION |                 |         |            |                                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |                               |      |                                  |                 |         |            |                                           |



|                                                                                                                                  |  |  |  |                                  |                                 |         |                 |          |            |                                                 |
|----------------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|---------------------------------|---------|-----------------|----------|------------|-------------------------------------------------|
|                                                                                                                                  |  |  |  | VCHR_DATA_0822.TXT               |                                 |         |                 |          |            |                                                 |
| 01 SALARIES<br>(DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR<br>IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                  |  |  |  | 15                               | WATER RESOURCES                 | NT V 11 | 01/08/2022      | 10549    | 01785      | SUPERINTENDING ENGINEER<br>7410 CHIEF ENGINEER, |
| VN082022044037 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                   |  |  |  | 0100                             | 2711 FLOOD CONTROL AND DRAINAGE |         |                 |          | 01         | FLOOD CONTROL                                   |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                 |         |                 |          |            |                                                 |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |                                  |                                 |         |                 |          |            |                                                 |
| 01 SALARIES<br>(DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR<br>IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                  |  |  |  | 15                               | WATER RESOURCES                 | NT V 12 | 01/08/2022      | 349420   | 01785      | SUPERINTENDING ENGINEER<br>7410 CHIEF ENGINEER, |
| VN082022044038 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                   |  |  |  | 0100                             | 2711 FLOOD CONTROL AND DRAINAGE |         |                 |          | 01         | FLOOD CONTROL                                   |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                 |         |                 |          |            |                                                 |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |                                  |                                 |         |                 |          |            |                                                 |
| 01 SALARIES<br>(DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR<br>IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                  |  |  |  | 15                               | WATER RESOURCES                 | NT V 13 | 01/08/2022      | 456988   | 01785      | SUPERINTENDING ENGINEER<br>7410 CHIEF ENGINEER, |
| VN082022044040 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                   |  |  |  | 0100                             | 2711 FLOOD CONTROL AND DRAINAGE |         |                 |          | 01         | FLOOD CONTROL                                   |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                 |         |                 |          |            |                                                 |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |                                  |                                 |         |                 |          |            |                                                 |
| 01 SALARIES<br>(DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  | 15                               | WATER RESOURCES                 | NT V 15 | 02/08/2022      | 142271   | 01788      | EXECUTIVE ENGINEER<br>7410 CHIEF                |
| VN082022044041 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                   |  |  |  | 0100                             | 2711 FLOOD CONTROL AND DRAINAGE |         |                 |          | 01         | FLOOD CONTROL                                   |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                 |         |                 |          |            |                                                 |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |                                  |                                 |         |                 |          |            |                                                 |
| 01 SALARIES<br>(DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  | 15                               | WATER RESOURCES                 | NT V 16 | 02/08/2022      | 225960   | 01788      | EXECUTIVE ENGINEER<br>7410 CHIEF                |
| VN082022044042 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                   |  |  |  | 0100                             | 2711 FLOOD CONTROL AND DRAINAGE |         |                 |          | 01         | FLOOD CONTROL                                   |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                 |         |                 |          |            |                                                 |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |                                  |                                 |         |                 |          |            |                                                 |
| 01 SALARIES<br>(DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  | 15                               | WATER RESOURCES                 | NT V 17 | 02/08/2022      | 194896   | 01788      | EXECUTIVE ENGINEER<br>7410 CHIEF                |
| VN082022044043 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                   |  |  |  | 0100                             | 2711 FLOOD CONTROL AND DRAINAGE |         |                 |          | 01         | FLOOD CONTROL                                   |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                 |         |                 |          |            |                                                 |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |                                  |                                 |         |                 |          |            |                                                 |
| 01 SALARIES<br>(DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  | 15                               | WATER RESOURCES                 | NT V 18 | 02/08/2022      | 257654   | 01788      | EXECUTIVE ENGINEER<br>7410 CHIEF                |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC                                                                    |  |  |  |                                  |                                 |         | SM SM_HEAD_DESC |          |            |                                                 |
| SU SUB_HEAD_DESC                                                                                                                 |  |  |  | MIN MIN_DESC                     |                                 |         |                 |          |            |                                                 |
| BDGT DT DTL_HEAD_DESC                                                                                                            |  |  |  |                                  |                                 |         |                 |          |            |                                                 |
| SO SOE_DESC                                                                                                                      |  |  |  | GR                               | GRANT_DESCRIPTION               | PL V    | VCHR_N VCHR_DT  | NET_AMNT | DDO_C NAME | CCO_ CCO                                        |
| -----                                                                                                                            |  |  |  | -----                            |                                 |         |                 |          |            |                                                 |
| -----                                                                                                                            |  |  |  | -----                            |                                 |         |                 |          |            |                                                 |
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| -----                                                                                                                            |  |  |  | -----                            |                                 |         |                 |          |            |                                                 |
| -----                                                                                                                            |  |  |  | -----                            |                                 |         |                 |          |            |                                                 |
| -----                                                                                                                            |  |  |  | -----                            |                                 |         |                 |          |            |                                                 |
| VN082022044044 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                   |  |  |  | 0100                             | 2711 FLOOD CONTROL AND DRAINAGE |         |                 |          | 01         | FLOOD CONTROL                                   |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                 |         |                 |          |            |                                                 |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |                                  |                                 |         |                 |          |            |                                                 |
| 01 SALARIES<br>(DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  | 15                               | WATER RESOURCES                 | NT V 19 | 02/08/2022      | 96840    | 01788      | EXECUTIVE ENGINEER<br>7410 CHIEF                |
| VN082022044045 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                   |  |  |  | 0100                             | 2711 FLOOD CONTROL AND DRAINAGE |         |                 |          | 01         | FLOOD CONTROL                                   |

|                                                                                                                                  |  |  |  |  |                                  |          |            |                                                                    |  |
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| VCHR_DATA_0822.TXT                                                                                                               |  |  |  |  |                                  |          |            |                                                                    |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>(DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |  | 15 WATER RESOURCES               | NT V 20  | 02/08/2022 | 240800 01788 EXECUTIVE ENGINEER<br>7410 CHIEF                      |  |
| VN082022044048 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                   |  |  |  |  |                                  |          |            |                                                                    |  |
| 0100 2711 FLOOD CONTROL AND DRAINAGE                                                                                             |  |  |  |  |                                  |          |            |                                                                    |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  | 01 FLOOD CONTROL                 |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>(DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH               |  |  |  |  | 15 WATER RESOURCES               | NT V 23  | 03/08/2022 | 303240 01690 EXECUTIVE ENGINEER<br>7410 CHIEF                      |  |
| VN082022023564 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                   |  |  |  |  |                                  |          |            |                                                                    |  |
| 0200 2014 ADMINISTRATION OF JUSTICE                                                                                              |  |  |  |  |                                  |          |            |                                                                    |  |
| 02 SUBORDINATE COURTS                                                                                                            |  |  |  |  | 00 NO SUB MAJOR HEAD             |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                             |  |  |  |  | 105 CIVIL AND SESSION COURTS     |          |            |                                                                    |  |
|                                                                                                                                  |  |  |  |  | 37 LAW AND JUSTICE               | NT V 71  | 02/08/2022 | 34268 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB &  |  |
| VN082022023518 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                   |  |  |  |  |                                  |          |            |                                                                    |  |
| 0200 2014 ADMINISTRATION OF JUSTICE                                                                                              |  |  |  |  |                                  |          |            |                                                                    |  |
| 02 SUBORDINATE COURTS                                                                                                            |  |  |  |  | 00 NO SUB MAJOR HEAD             |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                             |  |  |  |  | 105 CIVIL AND SESSION COURTS     |          |            |                                                                    |  |
|                                                                                                                                  |  |  |  |  | 37 LAW AND JUSTICE               | NT V 25  | 01/08/2022 | 75496 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB &  |  |
| VN082022023566 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                   |  |  |  |  |                                  |          |            |                                                                    |  |
| 0200 2014 ADMINISTRATION OF JUSTICE                                                                                              |  |  |  |  |                                  |          |            |                                                                    |  |
| 02 SUBORDINATE COURTS                                                                                                            |  |  |  |  | 00 NO SUB MAJOR HEAD             |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                             |  |  |  |  | 105 CIVIL AND SESSION COURTS     |          |            |                                                                    |  |
|                                                                                                                                  |  |  |  |  | 37 LAW AND JUSTICE               | NT V 73  | 02/08/2022 | 9437 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB &   |  |
| VN082022053334 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                   |  |  |  |  |                                  |          |            |                                                                    |  |
| 0200 2014 ADMINISTRATION OF JUSTICE                                                                                              |  |  |  |  |                                  |          |            |                                                                    |  |
| 02 SUBORDINATE COURTS                                                                                                            |  |  |  |  | 00 NO SUB MAJOR HEAD             |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                             |  |  |  |  | 105 CIVIL AND SESSION COURTS     |          |            |                                                                    |  |
|                                                                                                                                  |  |  |  |  | 37 LAW AND JUSTICE               | NT V 114 | 11/08/2022 | 84833 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB &  |  |
| VN082022023547 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                   |  |  |  |  |                                  |          |            |                                                                    |  |
| 0200 2014 ADMINISTRATION OF JUSTICE                                                                                              |  |  |  |  |                                  |          |            |                                                                    |  |
| 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)                                                                   |  |  |  |  | 00 NO SUB MAJOR HEAD             |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH               |  |  |  |  | 105 CIVIL AND SESSION COURTS     |          |            |                                                                    |  |
|                                                                                                                                  |  |  |  |  | 37 LAW AND JUSTICE               | NT V 54  | 02/08/2022 | 77392 02005 THE DISTRICT AND SESSION<br>0401 REGISTRAR, PUNJAB &   |  |
| VN082022023548 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                   |  |  |  |  |                                  |          |            |                                                                    |  |
| 0200 2014 ADMINISTRATION OF JUSTICE                                                                                              |  |  |  |  |                                  |          |            |                                                                    |  |
| 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)                                                                   |  |  |  |  | 00 NO SUB MAJOR HEAD             |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH               |  |  |  |  | 105 CIVIL AND SESSION COURTS     |          |            |                                                                    |  |
|                                                                                                                                  |  |  |  |  | 37 LAW AND JUSTICE               | NT V 55  | 02/08/2022 | 77812 02005 THE DISTRICT AND SESSION<br>0401 REGISTRAR, PUNJAB &   |  |
| VN082022023512 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                   |  |  |  |  |                                  |          |            |                                                                    |  |
| 0200 2014 ADMINISTRATION OF JUSTICE                                                                                              |  |  |  |  |                                  |          |            |                                                                    |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                                             |  |  |  |  | 00 NO SUB MAJOR HEAD             |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                             |  |  |  |  | 105 CIVIL AND SESSION COURTS     |          |            |                                                                    |  |
|                                                                                                                                  |  |  |  |  | 37 LAW AND JUSTICE               | NT V 19  | 01/08/2022 | 542409 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB & |  |
| VN082022023513 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                   |  |  |  |  |                                  |          |            |                                                                    |  |
| 0200 2014 ADMINISTRATION OF JUSTICE                                                                                              |  |  |  |  |                                  |          |            |                                                                    |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                                             |  |  |  |  | 00 NO SUB MAJOR HEAD             |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                             |  |  |  |  | 105 CIVIL AND SESSION COURTS     |          |            |                                                                    |  |
|                                                                                                                                  |  |  |  |  | 37 LAW AND JUSTICE               | NT V 20  | 01/08/2022 | 886104 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB & |  |
| VN082022023514 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                   |  |  |  |  |                                  |          |            |                                                                    |  |
| 0200 2014 ADMINISTRATION OF JUSTICE                                                                                              |  |  |  |  |                                  |          |            |                                                                    |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                                             |  |  |  |  | 00 NO SUB MAJOR HEAD             |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES                                                                                                                      |  |  |  |  | 105 CIVIL AND SESSION COURTS     |          |            |                                                                    |  |
|                                                                                                                                  |  |  |  |  | 37 LAW AND JUSTICE               | NT V 21  | 01/08/2022 | 621888 02007 THE CIVIL JUDGE,THE CIVIL                             |  |

|                                                                                                               |  |  |  |  |  |  |  |                                 |                                |                      |            |                                                                    |
|---------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|---------------------------------|--------------------------------|----------------------|------------|--------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                            |  |  |  |  |  |  |  |                                 |                                |                      |            |                                                                    |
| JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |  |  |  |  |  |  |  | 0401 REGISTRAR, PUNJAB &        |                                |                      |            |                                                                    |
| VN082022023515 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                |  |  |  |  |  |  |  | 0200                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |            |                                                                    |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                          |  |  |  |  |  |  |  | 105 CIVIL AND SESSION COURTS    |                                |                      |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |  |  |  |  |                                 |                                |                      |            |                                                                    |
| 01 SALARIES<br>JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH          |  |  |  |  |  |  |  | 37                              | LAW AND JUSTICE                | NT V 22              | 01/08/2022 | 106336 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB & |
| VN082022023516 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                |  |  |  |  |  |  |  | 0200                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |            |                                                                    |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                          |  |  |  |  |  |  |  | 105 CIVIL AND SESSION COURTS    |                                |                      |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |  |  |  |  |                                 |                                |                      |            |                                                                    |
| 01 SALARIES<br>JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH          |  |  |  |  |  |  |  | 37                              | LAW AND JUSTICE                | NT V 23              | 01/08/2022 | 275143 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB & |
| VN082022023517 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                |  |  |  |  |  |  |  | 0200                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |            |                                                                    |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                          |  |  |  |  |  |  |  | 105 CIVIL AND SESSION COURTS    |                                |                      |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |  |  |  |  |                                 |                                |                      |            |                                                                    |
| 01 SALARIES<br>JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH          |  |  |  |  |  |  |  | 37                              | LAW AND JUSTICE                | NT V 24              | 01/08/2022 | 45932 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB &  |
| VN082022023534 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                |  |  |  |  |  |  |  | 0200                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |            |                                                                    |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                          |  |  |  |  |  |  |  | 105 CIVIL AND SESSION COURTS    |                                |                      |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |  |  |  |  |                                 |                                |                      |            |                                                                    |
| 01 SALARIES<br>JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH          |  |  |  |  |  |  |  | 37                              | LAW AND JUSTICE                | NT V 41              | 01/08/2022 | 349288 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB & |
| VN082022023494 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                |  |  |  |  |  |  |  | 0200                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |            |                                                                    |
| 04 DISTRICT ATTORNEYS                                                                                         |  |  |  |  |  |  |  | 114 LEGAL ADVISORS AND COUNSELS |                                |                      |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |  |  |  |  |                                 |                                |                      |            |                                                                    |
| 01 SALARIES<br>ATTORNEY,BHATINDA,BHATINDA<br>DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  | 12                              | HOME AFFAIRS                   | NT V 1               | 01/08/2022 | 70856 02006 DISTRICT<br>0801                                       |
| VN082022023519 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                |  |  |  |  |  |  |  | 0200                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |            |                                                                    |
| 04 DISTRICT ATTORNEYS                                                                                         |  |  |  |  |  |  |  | 114 LEGAL ADVISORS AND COUNSELS |                                |                      |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |  |  |  |  |                                 |                                |                      |            |                                                                    |
| 01 SALARIES<br>ATTORNEY,BHATINDA,BHATINDA<br>DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  | 12                              | HOME AFFAIRS                   | NT V 26              | 01/08/2022 | 167168 02006 DISTRICT<br>0801                                      |
| VN082022023520 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                |  |  |  |  |  |  |  | 0200                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |            |                                                                    |
| 04 DISTRICT ATTORNEYS                                                                                         |  |  |  |  |  |  |  | 114 LEGAL ADVISORS AND COUNSELS |                                |                      |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |  |  |  |  |                                 |                                |                      |            |                                                                    |
| 01 SALARIES<br>ATTORNEY,BHATINDA,BHATINDA<br>DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  | 12                              | HOME AFFAIRS                   | NT V 27              | 01/08/2022 | 58944 02006 DISTRICT<br>0801                                       |
| VN082022023521 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                |  |  |  |  |  |  |  | 0200                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |            |                                                                    |
| 04 DISTRICT ATTORNEYS                                                                                         |  |  |  |  |  |  |  | 114 LEGAL ADVISORS AND COUNSELS |                                |                      |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |  |  |  |  |                                 |                                |                      |            |                                                                    |
| 01 SALARIES<br>ATTORNEY,BHATINDA,BHATINDA<br>DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  | 12                              | HOME AFFAIRS                   | NT V 28              | 01/08/2022 | 18000 02006 DISTRICT<br>0801                                       |
| VN082022023522 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                |  |  |  |  |  |  |  | 0200                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |            |                                                                    |
| 04 DISTRICT ATTORNEYS                                                                                         |  |  |  |  |  |  |  | 114 LEGAL ADVISORS AND COUNSELS |                                |                      |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |  |  |  |  |                                 |                                |                      |            |                                                                    |
| 01 SALARIES<br>ATTORNEY,BHATINDA,BHATINDA<br>DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  | 12                              | HOME AFFAIRS                   | NT V 29              | 01/08/2022 | 1173192 02006 DISTRICT<br>0801                                     |
| VN082022023523 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                |  |  |  |  |  |  |  | 0200                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |            |                                                                    |
| 04 DISTRICT ATTORNEYS                                                                                         |  |  |  |  |  |  |  | 114 LEGAL ADVISORS AND COUNSELS |                                |                      |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |  |  |  |  |                                 |                                |                      |            |                                                                    |
| 01 SALARIES<br>ATTORNEY,BHATINDA,BHATINDA                                                                     |  |  |  |  |  |  |  | 12                              | HOME AFFAIRS                   | NT V 30              | 01/08/2022 | 851848 02006 DISTRICT<br>0801                                      |



DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

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|                                                                  |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
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| VN082022023533                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2014 | ADMINISTRATION OF JUSTICE | 114 | LEGAL ADVISORS AND COUNSELS | 00 | NO SUB MAJOR HEAD |
| 04 DISTRICT ATTORNEYS                                            |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| 01 SALARIES                                                      |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| ATTORNEY,BHATINDA,BHATINDA                                       |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |                           |     |                             |    | 0801              |
| VN082022023570                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2014 | ADMINISTRATION OF JUSTICE | 114 | LEGAL ADVISORS AND COUNSELS | 00 | NO SUB MAJOR HEAD |
| 04 DISTRICT ATTORNEYS                                            |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| 02 WAGES                                                         |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| ATTORNEY,BHATINDA,BHATINDA                                       |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |                           |     |                             |    | 0801              |
| VN082022023542                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2014 | ADMINISTRATION OF JUSTICE | 105 | CIVIL AND SESSION COURTS    | 00 | NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                                   |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| 02 WAGES                                                         |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA          |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |            |   |      |   |                             |      |      |                           |     |                             |    | 0801              |
| VN082022023543                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2014 | ADMINISTRATION OF JUSTICE | 105 | CIVIL AND SESSION COURTS    | 00 | NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                                   |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| 01 SALARIES                                                      |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA          |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |            |   |      |   |                             |      |      |                           |     |                             |    | 0801              |
| VN082022023544                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2014 | ADMINISTRATION OF JUSTICE | 105 | CIVIL AND SESSION COURTS    | 00 | NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                                   |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| 01 SALARIES                                                      |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA          |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |            |   |      |   |                             |      |      |                           |     |                             |    | 0801              |
| VN082022023545                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2014 | ADMINISTRATION OF JUSTICE | 105 | CIVIL AND SESSION COURTS    | 00 | NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                                   |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| 01 SALARIES                                                      |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA          |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |            |   |      |   |                             |      |      |                           |     |                             |    | 0801              |
| VN082022023546                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2014 | ADMINISTRATION OF JUSTICE | 105 | CIVIL AND SESSION COURTS    | 00 | NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                                   |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| 01 SALARIES                                                      |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA          |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |            |   |      |   |                             |      |      |                           |     |                             |    | 0801              |
| VN082022023549                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2014 | ADMINISTRATION OF JUSTICE | 105 | CIVIL AND SESSION COURTS    | 00 | NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                                   |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| 01 SALARIES                                                      |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA          |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |            |   |      |   |                             |      |      |                           |     |                             |    | 0801              |
| VN082022023550                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2014 | ADMINISTRATION OF JUSTICE | 105 | CIVIL AND SESSION COURTS    | 00 | NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                                   |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| 01 SALARIES                                                      |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA          |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |            |   |      |   |                             |      |      |                           |     |                             |    | 0801              |
| VN082022023551                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2014 | ADMINISTRATION OF JUSTICE | 105 | CIVIL AND SESSION COURTS    | 00 | NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                                   |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| 01 SALARIES                                                      |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA          |            |   |      |   |                             |      |      |                           |     |                             |    |                   |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |            |   |      |   |                             |      |      |                           |     |                             |    | 0801              |

|                                                         |            |        |                               |      |                                |                              |         |            |                                        |
|---------------------------------------------------------|------------|--------|-------------------------------|------|--------------------------------|------------------------------|---------|------------|----------------------------------------|
| VCHR_DATA_0822.TXT                                      |            |        |                               |      |                                |                              |         |            |                                        |
| VN082022023555                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         | 00         | NO SUB MAJOR HEAD                      |
| 01 DISTRICT AND SESSION COURTS                          |            |        |                               |      |                                |                              |         |            |                                        |
| 0000 00 NO DETAILED HEAD                                |            |        |                               |      |                                |                              |         |            |                                        |
| 01 SALARIES                                             |            |        |                               |      |                                | 37 LAW AND JUSTICE           | NT V 62 | 02/08/2022 | 95668 02005 THE DISTRICT AND SESSION   |
| JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA |            |        |                               |      |                                | 0401 REGISTRAR, PUNJAB &     |         |            |                                        |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |            |        |                               |      |                                |                              |         |            |                                        |
| VN082022023552                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         | 00         | NO SUB MAJOR HEAD                      |
| 01 DISTRICT AND SESSION COURTS                          |            |        |                               |      |                                |                              |         |            |                                        |
| 0000 00 NO DETAILED HEAD                                |            |        |                               |      |                                |                              |         |            |                                        |
| 01 SALARIES                                             |            |        |                               |      |                                | 37 LAW AND JUSTICE           | NT V 59 | 02/08/2022 | 82160 02005 THE DISTRICT AND SESSION   |
| JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA |            |        |                               |      |                                | 0401 REGISTRAR, PUNJAB &     |         |            |                                        |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |            |        |                               |      |                                |                              |         |            |                                        |
| VN082022023553                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         | 00         | NO SUB MAJOR HEAD                      |
| 01 DISTRICT AND SESSION COURTS                          |            |        |                               |      |                                |                              |         |            |                                        |
| 0000 00 NO DETAILED HEAD                                |            |        |                               |      |                                |                              |         |            |                                        |
| 01 SALARIES                                             |            |        |                               |      |                                | 37 LAW AND JUSTICE           | NT V 60 | 02/08/2022 | 1645873 02005 THE DISTRICT AND SESSION |
| JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA |            |        |                               |      |                                | 0401 REGISTRAR, PUNJAB &     |         |            |                                        |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |            |        |                               |      |                                |                              |         |            |                                        |
| VN082022023554                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         | 00         | NO SUB MAJOR HEAD                      |
| 01 DISTRICT AND SESSION COURTS                          |            |        |                               |      |                                |                              |         |            |                                        |
| 0000 00 NO DETAILED HEAD                                |            |        |                               |      |                                |                              |         |            |                                        |
| 01 SALARIES                                             |            |        |                               |      |                                | 37 LAW AND JUSTICE           | NT V 61 | 02/08/2022 | 703168 02005 THE DISTRICT AND SESSION  |
| JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA |            |        |                               |      |                                | 0401 REGISTRAR, PUNJAB &     |         |            |                                        |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |            |        |                               |      |                                |                              |         |            |                                        |
| VN082022023556                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         | 00         | NO SUB MAJOR HEAD                      |
| 01 DISTRICT AND SESSION COURTS                          |            |        |                               |      |                                |                              |         |            |                                        |
| 0000 00 NO DETAILED HEAD                                |            |        |                               |      |                                |                              |         |            |                                        |
| 01 SALARIES                                             |            |        |                               |      |                                | 37 LAW AND JUSTICE           | NT V 63 | 02/08/2022 | 531356 02005 THE DISTRICT AND SESSION  |
| JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA |            |        |                               |      |                                | 0401 REGISTRAR, PUNJAB &     |         |            |                                        |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |            |        |                               |      |                                |                              |         |            |                                        |
| VN082022023557                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         | 00         | NO SUB MAJOR HEAD                      |
| 01 DISTRICT AND SESSION COURTS                          |            |        |                               |      |                                |                              |         |            |                                        |
| 0000 00 NO DETAILED HEAD                                |            |        |                               |      |                                |                              |         |            |                                        |
| 01 SALARIES                                             |            |        |                               |      |                                | 37 LAW AND JUSTICE           | NT V 64 | 02/08/2022 | 369713 02005 THE DISTRICT AND SESSION  |
| JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA |            |        |                               |      |                                | 0401 REGISTRAR, PUNJAB &     |         |            |                                        |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |            |        |                               |      |                                |                              |         |            |                                        |
| VN082022023558                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         | 00         | NO SUB MAJOR HEAD                      |
| 01 DISTRICT AND SESSION COURTS                          |            |        |                               |      |                                |                              |         |            |                                        |
| 0000 00 NO DETAILED HEAD                                |            |        |                               |      |                                |                              |         |            |                                        |
| 01 SALARIES                                             |            |        |                               |      |                                | 37 LAW AND JUSTICE           | NT V 65 | 02/08/2022 | 1347000 02005 THE DISTRICT AND SESSION |
| JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA |            |        |                               |      |                                | 0401 REGISTRAR, PUNJAB &     |         |            |                                        |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |            |        |                               |      |                                |                              |         |            |                                        |
| VN082022023559                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         | 00         | NO SUB MAJOR HEAD                      |
| 01 DISTRICT AND SESSION COURTS                          |            |        |                               |      |                                |                              |         |            |                                        |
| 0000 00 NO DETAILED HEAD                                |            |        |                               |      |                                |                              |         |            |                                        |
| 01 SALARIES                                             |            |        |                               |      |                                | 37 LAW AND JUSTICE           | NT V 66 | 02/08/2022 | 177596 02005 THE DISTRICT AND SESSION  |
| JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA |            |        |                               |      |                                | 0401 REGISTRAR, PUNJAB &     |         |            |                                        |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |            |        |                               |      |                                |                              |         |            |                                        |
| VN082022023560                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         | 00         | NO SUB MAJOR HEAD                      |
| 01 DISTRICT AND SESSION COURTS                          |            |        |                               |      |                                |                              |         |            |                                        |
| 0000 00 NO DETAILED HEAD                                |            |        |                               |      |                                |                              |         |            |                                        |
| 01 SALARIES                                             |            |        |                               |      |                                | 37 LAW AND JUSTICE           | NT V 67 | 02/08/2022 | 334264 02005 THE DISTRICT AND SESSION  |
| JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA |            |        |                               |      |                                | 0401 REGISTRAR, PUNJAB &     |         |            |                                        |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |            |        |                               |      |                                |                              |         |            |                                        |
| VN082022023561                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         | 00         | NO SUB MAJOR HEAD                      |
| 01 DISTRICT AND SESSION COURTS                          |            |        |                               |      |                                |                              |         |            |                                        |
| 0000 00 NO DETAILED HEAD                                |            |        |                               |      |                                |                              |         |            |                                        |
| 01 SALARIES                                             |            |        |                               |      |                                | 37 LAW AND JUSTICE           | NT V 68 | 02/08/2022 | 196429 02005 THE DISTRICT AND SESSION  |
| JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA |            |        |                               |      |                                | 0401 REGISTRAR, PUNJAB &     |         |            |                                        |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |            |        |                               |      |                                |                              |         |            |                                        |
| VN082022023562                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         | 00         | NO SUB MAJOR HEAD                      |
| 01 DISTRICT AND SESSION COURTS                          |            |        |                               |      |                                |                              |         |            |                                        |
| 0000 00 NO DETAILED HEAD                                |            |        |                               |      |                                |                              |         |            |                                        |
| 01 SALARIES                                             |            |        |                               |      |                                | 37 LAW AND JUSTICE           | NT V 69 | 02/08/2022 | 312734 02005 THE DISTRICT AND SESSION  |
| JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA |            |        |                               |      |                                | 0401 REGISTRAR, PUNJAB &     |         |            |                                        |

|                                                         |            |        |                               |      |                                |         |            |         |                                 |
|---------------------------------------------------------|------------|--------|-------------------------------|------|--------------------------------|---------|------------|---------|---------------------------------|
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |            |        |                               |      | VCHR_DATA_0822.TXT             |         |            |         |                                 |
| VN082022023563                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0200 | 2014 ADMINISTRATION OF JUSTICE |         |            |         | 00 NO SUB MAJOR HEAD            |
|                                                         |            |        |                               |      | 105 CIVIL AND SESSION COURTS   |         |            |         |                                 |
| 01 DISTRICT AND SESSION COURTS                          |            |        |                               |      |                                |         |            |         |                                 |
| 0000 00 NO DETAILED HEAD                                |            |        |                               |      |                                |         |            |         |                                 |
| 02 WAGES                                                |            |        |                               |      | 37 LAW AND JUSTICE             | NT V 70 | 02/08/2022 | 76000   | 02005 THE DISTRICT AND SESSION  |
| JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA |            |        |                               |      | 0401 REGISTRAR, PUNJAB &       |         |            |         |                                 |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |            |        |                               |      |                                |         |            |         |                                 |
| VN082022023568                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0200 | 2014 ADMINISTRATION OF JUSTICE |         |            |         | 00 NO SUB MAJOR HEAD            |
|                                                         |            |        |                               |      | 105 CIVIL AND SESSION COURTS   |         |            |         |                                 |
| 01 DISTRICT AND SESSION COURTS                          |            |        |                               |      |                                |         |            |         |                                 |
| 0000 00 NO DETAILED HEAD                                |            |        |                               |      |                                |         |            |         |                                 |
| 01 SALARIES                                             |            |        |                               |      | 37 LAW AND JUSTICE             | NT V 75 | 03/08/2022 | 45960   | 02005 THE DISTRICT AND SESSION  |
| JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA |            |        |                               |      | 0401 REGISTRAR, PUNJAB &       |         |            |         |                                 |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |            |        |                               |      |                                |         |            |         |                                 |
| VN082022023569                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0200 | 2014 ADMINISTRATION OF JUSTICE |         |            |         | 00 NO SUB MAJOR HEAD            |
|                                                         |            |        |                               |      | 105 CIVIL AND SESSION COURTS   |         |            |         |                                 |
| 01 DISTRICT AND SESSION COURTS                          |            |        |                               |      |                                |         |            |         |                                 |
| 0000 00 NO DETAILED HEAD                                |            |        |                               |      |                                |         |            |         |                                 |
| 02 WAGES                                                |            |        |                               |      | 37 LAW AND JUSTICE             | NT V 76 | 03/08/2022 | 81423   | 02005 THE DISTRICT AND SESSION  |
| JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA |            |        |                               |      | 0401 REGISTRAR, PUNJAB &       |         |            |         |                                 |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |            |        |                               |      |                                |         |            |         |                                 |
| VN082022023495                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0200 | 2014 ADMINISTRATION OF JUSTICE |         |            |         | 00 NO SUB MAJOR HEAD            |
|                                                         |            |        |                               |      | 105 CIVIL AND SESSION COURTS   |         |            |         |                                 |
| 02 SUBORDINATE COURTS                                   |            |        |                               |      |                                |         |            |         |                                 |
| 0000 00 NO DETAILED HEAD                                |            |        |                               |      |                                |         |            |         |                                 |
| 01 SALARIES                                             |            |        |                               |      | 37 LAW AND JUSTICE             | NT V 2  | 01/08/2022 | 346696  | 02007 THE CIVIL JUDGE,THE CIVIL |
| JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA               |            |        |                               |      | 0401 REGISTRAR, PUNJAB &       |         |            |         |                                 |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |            |        |                               |      |                                |         |            |         |                                 |
| VN082022023496                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0200 | 2014 ADMINISTRATION OF JUSTICE |         |            |         | 00 NO SUB MAJOR HEAD            |
|                                                         |            |        |                               |      | 105 CIVIL AND SESSION COURTS   |         |            |         |                                 |
| 02 SUBORDINATE COURTS                                   |            |        |                               |      |                                |         |            |         |                                 |
| 0000 00 NO DETAILED HEAD                                |            |        |                               |      |                                |         |            |         |                                 |
| 01 SALARIES                                             |            |        |                               |      | 37 LAW AND JUSTICE             | NT V 3  | 01/08/2022 | 459760  | 02007 THE CIVIL JUDGE,THE CIVIL |
| JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA               |            |        |                               |      | 0401 REGISTRAR, PUNJAB &       |         |            |         |                                 |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |            |        |                               |      |                                |         |            |         |                                 |
| VN082022023497                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0200 | 2014 ADMINISTRATION OF JUSTICE |         |            |         | 00 NO SUB MAJOR HEAD            |
|                                                         |            |        |                               |      | 105 CIVIL AND SESSION COURTS   |         |            |         |                                 |
| 02 SUBORDINATE COURTS                                   |            |        |                               |      |                                |         |            |         |                                 |
| 0000 00 NO DETAILED HEAD                                |            |        |                               |      |                                |         |            |         |                                 |
| 01 SALARIES                                             |            |        |                               |      | 37 LAW AND JUSTICE             | NT V 4  | 01/08/2022 | 1515208 | 02007 THE CIVIL JUDGE,THE CIVIL |
| JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA               |            |        |                               |      | 0401 REGISTRAR, PUNJAB &       |         |            |         |                                 |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |            |        |                               |      |                                |         |            |         |                                 |
| VN082022023498                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0200 | 2014 ADMINISTRATION OF JUSTICE |         |            |         | 00 NO SUB MAJOR HEAD            |
|                                                         |            |        |                               |      | 105 CIVIL AND SESSION COURTS   |         |            |         |                                 |
| 02 SUBORDINATE COURTS                                   |            |        |                               |      |                                |         |            |         |                                 |
| 0000 00 NO DETAILED HEAD                                |            |        |                               |      |                                |         |            |         |                                 |
| 01 SALARIES                                             |            |        |                               |      | 37 LAW AND JUSTICE             | NT V 5  | 01/08/2022 | 456176  | 02007 THE CIVIL JUDGE,THE CIVIL |
| JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA               |            |        |                               |      | 0401 REGISTRAR, PUNJAB &       |         |            |         |                                 |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |            |        |                               |      |                                |         |            |         |                                 |
| VN082022023499                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0200 | 2014 ADMINISTRATION OF JUSTICE |         |            |         | 00 NO SUB MAJOR HEAD            |
|                                                         |            |        |                               |      | 105 CIVIL AND SESSION COURTS   |         |            |         |                                 |
| 02 SUBORDINATE COURTS                                   |            |        |                               |      |                                |         |            |         |                                 |
| 0000 00 NO DETAILED HEAD                                |            |        |                               |      |                                |         |            |         |                                 |
| 01 SALARIES                                             |            |        |                               |      | 37 LAW AND JUSTICE             | NT V 6  | 01/08/2022 | 252941  | 02007 THE CIVIL JUDGE,THE CIVIL |
| JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA               |            |        |                               |      | 0401 REGISTRAR, PUNJAB &       |         |            |         |                                 |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |            |        |                               |      |                                |         |            |         |                                 |
| VN082022023500                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0200 | 2014 ADMINISTRATION OF JUSTICE |         |            |         | 00 NO SUB MAJOR HEAD            |
|                                                         |            |        |                               |      | 105 CIVIL AND SESSION COURTS   |         |            |         |                                 |
| 02 SUBORDINATE COURTS                                   |            |        |                               |      |                                |         |            |         |                                 |
| 0000 00 NO DETAILED HEAD                                |            |        |                               |      |                                |         |            |         |                                 |
| 01 SALARIES                                             |            |        |                               |      | 37 LAW AND JUSTICE             | NT V 7  | 01/08/2022 | 1694239 | 02007 THE CIVIL JUDGE,THE CIVIL |
| JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA               |            |        |                               |      | 0401 REGISTRAR, PUNJAB &       |         |            |         |                                 |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |            |        |                               |      |                                |         |            |         |                                 |
| VN082022023501                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0200 | 2014 ADMINISTRATION OF JUSTICE |         |            |         | 00 NO SUB MAJOR HEAD            |
|                                                         |            |        |                               |      | 105 CIVIL AND SESSION COURTS   |         |            |         |                                 |
| 02 SUBORDINATE COURTS                                   |            |        |                               |      |                                |         |            |         |                                 |
| 0000 00 NO DETAILED HEAD                                |            |        |                               |      |                                |         |            |         |                                 |
| 01 SALARIES                                             |            |        |                               |      | 37 LAW AND JUSTICE             | NT V 8  | 01/08/2022 | 437316  | 02007 THE CIVIL JUDGE,THE CIVIL |
| JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA               |            |        |                               |      | 0401 REGISTRAR, PUNJAB &       |         |            |         |                                 |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |            |        |                               |      |                                |         |            |         |                                 |
| VN082022023502                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0200 | 2014 ADMINISTRATION OF JUSTICE |         |            |         | 00 NO SUB MAJOR HEAD            |
|                                                         |            |        |                               |      | 105 CIVIL AND SESSION COURTS   |         |            |         |                                 |
| 02 SUBORDINATE COURTS                                   |            |        |                               |      |                                |         |            |         |                                 |



|                                                                                                      |  |  |  |      |                                |                      |            |         |                                                             |
|------------------------------------------------------------------------------------------------------|--|--|--|------|--------------------------------|----------------------|------------|---------|-------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                   |  |  |  |      |                                |                      |            |         |                                                             |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |      |                                |                      |            |         |                                                             |
| 01 SALARIES<br>JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37   | LAW AND JUSTICE                | NT V 9               | 01/08/2022 | 632852  | 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB & |
| VN082022023503 01/08/2022 N DC06 A Pay and Allowances Vouchers                                       |  |  |  | 0200 | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |            |         |                                                             |
| 02 SUBORDINATE COURTS                                                                                |  |  |  |      |                                |                      |            |         |                                                             |
| 105 CIVIL AND SESSION COURTS                                                                         |  |  |  |      |                                |                      |            |         |                                                             |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |      |                                |                      |            |         |                                                             |
| 01 SALARIES<br>JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37   | LAW AND JUSTICE                | NT V 10              | 01/08/2022 | 673940  | 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB & |
| VN082022023504 01/08/2022 N DC06 A Pay and Allowances Vouchers                                       |  |  |  | 0200 | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |            |         |                                                             |
| 02 SUBORDINATE COURTS                                                                                |  |  |  |      |                                |                      |            |         |                                                             |
| 105 CIVIL AND SESSION COURTS                                                                         |  |  |  |      |                                |                      |            |         |                                                             |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |      |                                |                      |            |         |                                                             |
| 01 SALARIES<br>JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37   | LAW AND JUSTICE                | NT V 11              | 01/08/2022 | 790728  | 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB & |
| VN082022023505 01/08/2022 N DC06 A Pay and Allowances Vouchers                                       |  |  |  | 0200 | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |            |         |                                                             |
| 02 SUBORDINATE COURTS                                                                                |  |  |  |      |                                |                      |            |         |                                                             |
| 105 CIVIL AND SESSION COURTS                                                                         |  |  |  |      |                                |                      |            |         |                                                             |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |      |                                |                      |            |         |                                                             |
| 01 SALARIES<br>JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37   | LAW AND JUSTICE                | NT V 12              | 01/08/2022 | 602468  | 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB & |
| VN082022023506 01/08/2022 N DC06 A Pay and Allowances Vouchers                                       |  |  |  | 0200 | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |            |         |                                                             |
| 02 SUBORDINATE COURTS                                                                                |  |  |  |      |                                |                      |            |         |                                                             |
| 105 CIVIL AND SESSION COURTS                                                                         |  |  |  |      |                                |                      |            |         |                                                             |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |      |                                |                      |            |         |                                                             |
| 01 SALARIES<br>JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37   | LAW AND JUSTICE                | NT V 13              | 01/08/2022 | 179303  | 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB & |
| VN082022023507 01/08/2022 N DC06 A Pay and Allowances Vouchers                                       |  |  |  | 0200 | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |            |         |                                                             |
| 02 SUBORDINATE COURTS                                                                                |  |  |  |      |                                |                      |            |         |                                                             |
| 105 CIVIL AND SESSION COURTS                                                                         |  |  |  |      |                                |                      |            |         |                                                             |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |      |                                |                      |            |         |                                                             |
| 01 SALARIES<br>JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37   | LAW AND JUSTICE                | NT V 14              | 01/08/2022 | 39892   | 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB & |
| VN082022023508 01/08/2022 N DC06 A Pay and Allowances Vouchers                                       |  |  |  | 0200 | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |            |         |                                                             |
| 02 SUBORDINATE COURTS                                                                                |  |  |  |      |                                |                      |            |         |                                                             |
| 105 CIVIL AND SESSION COURTS                                                                         |  |  |  |      |                                |                      |            |         |                                                             |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |      |                                |                      |            |         |                                                             |
| 01 SALARIES<br>JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37   | LAW AND JUSTICE                | NT V 15              | 01/08/2022 | 67644   | 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB & |
| VN082022023509 01/08/2022 N DC06 A Pay and Allowances Vouchers                                       |  |  |  | 0200 | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |            |         |                                                             |
| 02 SUBORDINATE COURTS                                                                                |  |  |  |      |                                |                      |            |         |                                                             |
| 105 CIVIL AND SESSION COURTS                                                                         |  |  |  |      |                                |                      |            |         |                                                             |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |      |                                |                      |            |         |                                                             |
| 01 SALARIES<br>JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37   | LAW AND JUSTICE                | NT V 16              | 01/08/2022 | 1357274 | 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB & |
| VN082022023510 01/08/2022 N DC06 A Pay and Allowances Vouchers                                       |  |  |  | 0200 | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |            |         |                                                             |
| 02 SUBORDINATE COURTS                                                                                |  |  |  |      |                                |                      |            |         |                                                             |
| 105 CIVIL AND SESSION COURTS                                                                         |  |  |  |      |                                |                      |            |         |                                                             |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |      |                                |                      |            |         |                                                             |
| 01 SALARIES<br>JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37   | LAW AND JUSTICE                | NT V 17              | 01/08/2022 | 969222  | 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB & |
| VN082022023511 01/08/2022 N DC06 A Pay and Allowances Vouchers                                       |  |  |  | 0200 | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |            |         |                                                             |
| 02 SUBORDINATE COURTS                                                                                |  |  |  |      |                                |                      |            |         |                                                             |
| 105 CIVIL AND SESSION COURTS                                                                         |  |  |  |      |                                |                      |            |         |                                                             |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |      |                                |                      |            |         |                                                             |
| 01 SALARIES<br>JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37   | LAW AND JUSTICE                | NT V 18              | 01/08/2022 | 1296208 | 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB & |
| VN082022023565 01/08/2022 N DC06 A Pay and Allowances Vouchers                                       |  |  |  | 0200 | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |            |         |                                                             |
| 02 SUBORDINATE COURTS                                                                                |  |  |  |      |                                |                      |            |         |                                                             |
| 105 CIVIL AND SESSION COURTS                                                                         |  |  |  |      |                                |                      |            |         |                                                             |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |      |                                |                      |            |         |                                                             |
| 01 SALARIES<br>JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37   | LAW AND JUSTICE                | NT V 72              | 02/08/2022 | 137880  | 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB & |

|                                                        |            |          |      |   |                             |       |      |                                       |                            |
|--------------------------------------------------------|------------|----------|------|---|-----------------------------|-------|------|---------------------------------------|----------------------------|
| VCHR_DATA_0822.TXT                                     |            |          |      |   |                             |       |      |                                       |                            |
| VN082022064317                                         | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers | 0200  | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                              |            |          |      |   |                             |       |      |                                       |                            |
|                                                        |            |          |      |   | 30 POSTPARTUM PROGRAMME     |       |      | 001 DIRECTION AND ADMINISTRATION      |                            |
|                                                        |            |          |      |   | 0000 99 NO DETAILED HEAD    |       |      |                                       |                            |
| 01 SALARIES                                            |            |          |      |   |                             |       |      | 11 HEALTH AND FAMILY WELFARE NT V 506 | 16/08/2022                 |
| OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA                  |            |          |      |   |                             |       |      | 64273 02338                           | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |          |      |   |                             |       |      | 4501                                  | DIRECTOR,                  |
|                                                        |            |          |      |   |                             |       |      |                                       |                            |
| VN082022064318                                         | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers | 0200  | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                              |            |          |      |   |                             |       |      | 001 DIRECTION AND ADMINISTRATION      |                            |
|                                                        |            |          |      |   | 30 POSTPARTUM PROGRAMME     |       |      |                                       |                            |
|                                                        |            |          |      |   | 0000 99 NO DETAILED HEAD    |       |      |                                       |                            |
| 01 SALARIES                                            |            |          |      |   |                             |       |      | 11 HEALTH AND FAMILY WELFARE NT V 507 | 16/08/2022                 |
| OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA                  |            |          |      |   |                             |       |      | 80696 02338                           | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |          |      |   |                             |       |      | 4501                                  | DIRECTOR,                  |
|                                                        |            |          |      |   |                             |       |      |                                       |                            |
| VN082022030053                                         | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers | 0200  | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                              |            |          |      |   |                             |       |      | 001 DIRECTION AND ADMINISTRATION      |                            |
|                                                        |            |          |      |   | 30 POSTPARTUM PROGRAMME     |       |      |                                       |                            |
|                                                        |            |          |      |   | 0000 99 NO DETAILED HEAD    |       |      |                                       |                            |
| 01 SALARIES                                            |            |          |      |   |                             |       |      | 11 HEALTH AND FAMILY WELFARE NT V 256 | 03/08/2022                 |
| OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA |            |          |      |   |                             |       |      | 158722 02193                          | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |          |      |   |                             |       |      | 4501                                  | DIRECTOR,                  |
|                                                        |            |          |      |   |                             |       |      |                                       |                            |
| VN082022030144                                         | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers | 0200  | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                              |            |          |      |   |                             |       |      | 001 DIRECTION AND ADMINISTRATION      |                            |
|                                                        |            |          |      |   | 30 POSTPARTUM PROGRAMME     |       |      |                                       |                            |
|                                                        |            |          |      |   | 0000 99 NO DETAILED HEAD    |       |      |                                       |                            |
| 01 SALARIES                                            |            |          |      |   |                             |       |      | 11 HEALTH AND FAMILY WELFARE NT V 347 | 08/08/2022                 |
| OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA                  |            |          |      |   |                             |       |      | 23205 02338                           | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |          |      |   |                             |       |      | 4501                                  | DIRECTOR,                  |
|                                                        |            |          |      |   |                             |       |      |                                       |                            |
| VN082022030145                                         | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers | 0200  | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                              |            |          |      |   |                             |       |      | 001 DIRECTION AND ADMINISTRATION      |                            |
|                                                        |            |          |      |   | 30 POSTPARTUM PROGRAMME     |       |      |                                       |                            |
|                                                        |            |          |      |   | 0000 99 NO DETAILED HEAD    |       |      |                                       |                            |
| 01 SALARIES                                            |            |          |      |   |                             |       |      | 11 HEALTH AND FAMILY WELFARE NT V 348 | 08/08/2022                 |
| OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA                  |            |          |      |   |                             |       |      | 23205 02338                           | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |          |      |   |                             |       |      | 4501                                  | DIRECTOR,                  |
|                                                        |            |          |      |   |                             |       |      |                                       |                            |
| REF_VCHR_NO                                            | ACC_MNTH_Y | A        | DEAL | V | CATG                        | TRY_C | MJR_ | MJR_HEAD_DESC                         | SM SM_HEAD_DESC            |
|                                                        |            |          |      |   | SU SUB_HEAD_DESC            |       |      | MIN MIN_DESC                          |                            |
|                                                        |            |          |      |   | BDGT DT DTL_HEAD_DESC       |       |      |                                       |                            |
|                                                        | SO         | SOE_DESC |      |   |                             |       |      | GR GRANT_DESCRIPTION                  | PL V VCHR_N VCHR_DT        |
|                                                        |            |          |      |   |                             |       |      | NET_AMNT                              | DDO_C NAME                 |
|                                                        |            |          |      |   |                             |       |      | CCO_                                  | CCO                        |
|                                                        |            |          |      |   |                             |       |      |                                       |                            |
| -----                                                  |            |          |      |   |                             |       |      |                                       |                            |
| -----                                                  |            |          |      |   |                             |       |      |                                       |                            |
| -----                                                  |            |          |      |   |                             |       |      |                                       |                            |
| -----                                                  |            |          |      |   |                             |       |      |                                       |                            |
| -----                                                  |            |          |      |   |                             |       |      |                                       |                            |
| -----                                                  |            |          |      |   |                             |       |      |                                       |                            |
| -----                                                  |            |          |      |   |                             |       |      |                                       |                            |
| -----                                                  |            |          |      |   |                             |       |      |                                       |                            |
| -----                                                  |            |          |      |   |                             |       |      |                                       |                            |
| -----                                                  |            |          |      |   |                             |       |      |                                       |                            |
| -----                                                  |            |          |      |   |                             |       |      |                                       |                            |
|                                                        |            |          |      |   |                             |       |      |                                       |                            |
| VN082022030146                                         | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers | 0200  | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                              |            |          |      |   |                             |       |      | 001 DIRECTION AND ADMINISTRATION      |                            |
|                                                        |            |          |      |   | 30 POSTPARTUM PROGRAMME     |       |      |                                       |                            |
|                                                        |            |          |      |   | 0000 99 NO DETAILED HEAD    |       |      |                                       |                            |
| 01 SALARIES                                            |            |          |      |   |                             |       |      | 11 HEALTH AND FAMILY WELFARE NT V 349 | 08/08/2022                 |
| OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA                  |            |          |      |   |                             |       |      | 23205 02338                           | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |          |      |   |                             |       |      | 4501                                  | DIRECTOR,                  |
|                                                        |            |          |      |   |                             |       |      |                                       |                            |
| VN082022030147                                         | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers | 0200  | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                              |            |          |      |   |                             |       |      | 001 DIRECTION AND ADMINISTRATION      |                            |
|                                                        |            |          |      |   | 30 POSTPARTUM PROGRAMME     |       |      |                                       |                            |
|                                                        |            |          |      |   | 0000 99 NO DETAILED HEAD    |       |      |                                       |                            |
| 01 SALARIES                                            |            |          |      |   |                             |       |      | 11 HEALTH AND FAMILY WELFARE NT V 350 | 08/08/2022                 |
| OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA                  |            |          |      |   |                             |       |      | 23205 02338                           | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |          |      |   |                             |       |      | 4501                                  | DIRECTOR,                  |
|                                                        |            |          |      |   |                             |       |      |                                       |                            |
| VN082022064206                                         | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers | 0200  | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                              |            |          |      |   |                             |       |      | 001 DIRECTION AND ADMINISTRATION      |                            |
|                                                        |            |          |      |   | 30 POSTPARTUM PROGRAMME     |       |      |                                       |                            |
|                                                        |            |          |      |   | 0000 99 NO DETAILED HEAD    |       |      |                                       |                            |



|                                                                                                          |  |  |  |                                                           |                                        |            |              |                                                                  |
|----------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------------|----------------------------------------|------------|--------------|------------------------------------------------------------------|
|                                                                                                          |  |  |  | VCHR_DATA_0822.TXT                                        |                                        |            |              |                                                                  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,                  |  |  |  |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 395  | 11/08/2022 | 24812 02338  | SENIOR MEDICAL<br>4501 DIRECTOR,                                 |
| VN082022064213 01/08/2022 N DC06 A Pay and Allowances Vouchers                                           |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH                       |                                        |            |              |                                                                  |
| ALLOPATHY                                                                                                |  |  |  | 30 POSTPARTUM PROGRAMME                                   | 001 DIRECTION AND ADMINISTRATION       |            |              |                                                                  |
| 0000 99 NO DETAILED HEAD                                                                                 |  |  |  |                                                           | 01 URBAN HEALTH SERVICES -             |            |              |                                                                  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,                  |  |  |  |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 402  | 11/08/2022 | 54400 02338  | SENIOR MEDICAL<br>4501 DIRECTOR,                                 |
| VN082022029816 01/08/2022 N DC06 A Pay and Allowances Vouchers                                           |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH                       |                                        |            |              |                                                                  |
| ALLOPATHY                                                                                                |  |  |  | 30 POSTPARTUM PROGRAMME                                   | 001 DIRECTION AND ADMINISTRATION       |            |              |                                                                  |
| 0000 99 NO DETAILED HEAD                                                                                 |  |  |  |                                                           | 01 URBAN HEALTH SERVICES -             |            |              |                                                                  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,           |  |  |  |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 19   | 01/08/2022 | 85810 02179  | SENIOR MEDICAL<br>4501 DIRECTOR,                                 |
| VN082022029872 01/08/2022 N DC06 A Pay and Allowances Vouchers                                           |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH                       |                                        |            |              |                                                                  |
| ALLOPATHY                                                                                                |  |  |  | 30 POSTPARTUM PROGRAMME                                   | 001 DIRECTION AND ADMINISTRATION       |            |              |                                                                  |
| 0000 99 NO DETAILED HEAD                                                                                 |  |  |  |                                                           | 01 URBAN HEALTH SERVICES -             |            |              |                                                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 61   | 01/08/2022 | 46841 02193  | SENIOR MEDICAL<br>4501 DIRECTOR,                                 |
| VN082022029873 01/08/2022 N DC06 A Pay and Allowances Vouchers                                           |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH                       |                                        |            |              |                                                                  |
| ALLOPATHY                                                                                                |  |  |  | 30 POSTPARTUM PROGRAMME                                   | 001 DIRECTION AND ADMINISTRATION       |            |              |                                                                  |
| 0000 99 NO DETAILED HEAD                                                                                 |  |  |  |                                                           | 01 URBAN HEALTH SERVICES -             |            |              |                                                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 62   | 01/08/2022 | 43996 02193  | SENIOR MEDICAL<br>4501 DIRECTOR,                                 |
| VN082022029874 01/08/2022 N DC06 A Pay and Allowances Vouchers                                           |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH                       |                                        |            |              |                                                                  |
| ALLOPATHY                                                                                                |  |  |  | 30 POSTPARTUM PROGRAMME                                   | 001 DIRECTION AND ADMINISTRATION       |            |              |                                                                  |
| 0000 99 NO DETAILED HEAD                                                                                 |  |  |  |                                                           | 01 URBAN HEALTH SERVICES -             |            |              |                                                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 63   | 01/08/2022 | 68060 02193  | SENIOR MEDICAL<br>4501 DIRECTOR,                                 |
| VN082022029813 01/08/2022 N DC06 A Pay and Allowances Vouchers                                           |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH                       |                                        |            |              |                                                                  |
| ALLOPATHY                                                                                                |  |  |  | 30 POSTPARTUM PROGRAMME                                   | 001 DIRECTION AND ADMINISTRATION       |            |              |                                                                  |
| 0000 99 NO DETAILED HEAD                                                                                 |  |  |  |                                                           | 01 URBAN HEALTH SERVICES -             |            |              |                                                                  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,           |  |  |  |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 16   | 01/08/2022 | 21700 02179  | SENIOR MEDICAL<br>4501 DIRECTOR,                                 |
| VN082022029814 01/08/2022 N DC06 A Pay and Allowances Vouchers                                           |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH                       |                                        |            |              |                                                                  |
| ALLOPATHY                                                                                                |  |  |  | 30 POSTPARTUM PROGRAMME                                   | 001 DIRECTION AND ADMINISTRATION       |            |              |                                                                  |
| 0000 99 NO DETAILED HEAD                                                                                 |  |  |  |                                                           | 01 URBAN HEALTH SERVICES -             |            |              |                                                                  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,           |  |  |  |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 17   | 01/08/2022 | 88676 02179  | SENIOR MEDICAL<br>4501 DIRECTOR,                                 |
| VN082022029815 01/08/2022 N DC06 A Pay and Allowances Vouchers                                           |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH                       |                                        |            |              |                                                                  |
| ALLOPATHY                                                                                                |  |  |  | 30 POSTPARTUM PROGRAMME                                   | 001 DIRECTION AND ADMINISTRATION       |            |              |                                                                  |
| 0000 99 NO DETAILED HEAD                                                                                 |  |  |  |                                                           | 01 URBAN HEALTH SERVICES -             |            |              |                                                                  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,           |  |  |  |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 18   | 01/08/2022 | 92856 02179  | SENIOR MEDICAL<br>4501 DIRECTOR,                                 |
| VN082022029822 01/08/2022 N DC06 A Pay and Allowances Vouchers                                           |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH                       |                                        |            |              |                                                                  |
|                                                                                                          |  |  |  | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 101 PREVENTION AND CONTROL OF DISEASES |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                                           | 06 PUBLIC HEALTH                       |            |              |                                                                  |
| 01 SALARIES<br>HEALTH CENTRE, SANGAT,BATHINDA<br>WELFARE,PUNJAB,                                         |  |  |  |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 105  | 01/08/2022 | 574224 02192 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022029823 01/08/2022 N DC06 A Pay and Allowances Vouchers                                           |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH                       |                                        |            |              |                                                                  |
|                                                                                                          |  |  |  |                                                           | 06 PUBLIC HEALTH                       |            |              |                                                                  |

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| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)      |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |            |        |       |                                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                        |            |        |       |                                                                  |
| HEALTH CENTRE, SANGAT,BATHINDA                                 |  |  |  |  |                                        |            |        |       |                                                                  |
| WELFARE,PUNJAB,                                                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 106  | 01/08/2022 | 263856 | 02192 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
|                                                                |  |  |  |  |                                        |            |        |       |                                                                  |
| VN082022029824 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH    |            |        |       |                                                                  |
|                                                                |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                                  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)      |  |  |  |  |                                        |            |        |       |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |            |        |       |                                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                        |            |        |       |                                                                  |
| HEALTH CENTRE, SANGAT,BATHINDA                                 |  |  |  |  |                                        |            |        |       |                                                                  |
| WELFARE,PUNJAB,                                                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 107  | 01/08/2022 | 452967 | 02192 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
|                                                                |  |  |  |  |                                        |            |        |       |                                                                  |
| VN082022029838 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH    |            |        |       |                                                                  |
|                                                                |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                                  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)      |  |  |  |  |                                        |            |        |       |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |            |        |       |                                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                        |            |        |       |                                                                  |
| HEALTH CENTRE, BHAGTA,BHATINDA                                 |  |  |  |  |                                        |            |        |       |                                                                  |
| WELFARE,PUNJAB,                                                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 27   | 01/08/2022 | 177352 | 02194 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
|                                                                |  |  |  |  |                                        |            |        |       |                                                                  |
| VN082022029850 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH    |            |        |       |                                                                  |
|                                                                |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                                  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)      |  |  |  |  |                                        |            |        |       |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |            |        |       |                                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                        |            |        |       |                                                                  |
| HEALTH CENTRE, BHAGTA,BHATINDA                                 |  |  |  |  |                                        |            |        |       |                                                                  |
| WELFARE,PUNJAB,                                                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 39   | 01/08/2022 | 793084 | 02194 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
|                                                                |  |  |  |  |                                        |            |        |       |                                                                  |
| VN082022029866 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH    |            |        |       |                                                                  |
|                                                                |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                                  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)      |  |  |  |  |                                        |            |        |       |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |            |        |       |                                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                        |            |        |       |                                                                  |
| HEALTH CENTRE, BALIANWALI                                      |  |  |  |  |                                        |            |        |       |                                                                  |
| WELFARE,PUNJAB,                                                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 55   | 01/08/2022 | 431152 | 02414 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
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| , BHATINDA                                                     |  |  |  |  |                                        |            |        |       |                                                                  |
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|------------------------------------------------|------------|---|------|---|------------------------------|------|------|----------------------------------------|--------------------------------------|
| VN082022030148                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                     |
|                                                |            |   |      |   | 04 OTHER PREVENTIVE MEASURES |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                      |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                        |                                      |
| 01 SALARIES                                    |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 351  | 08/08/2022                           |
| HEALTH CENTRE, NATHANA,BHATINDA                |            |   |      |   |                              |      |      |                                        | 212900                               |
| WELFARE, PUNJAB,                               |            |   |      |   |                              |      |      |                                        | 02190 SENIOR MEDICAL OFFICER,PRIMARY |
|                                                |            |   |      |   |                              |      |      |                                        | 4501 DIRECTOR, HEALTH & FAMILY       |
| VN082022029974                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                     |
|                                                |            |   |      |   | 01 DRUG CONTROL              |      |      | 104 DRUG CONTROL                       |                                      |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                        |                                      |
| 01 SALARIES                                    |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 177  | 01/08/2022                           |
| CIVIL SERGEON,BHATINDA                         |            |   |      |   |                              |      |      |                                        | 63556                                |
| WELFARE, PUNJAB,                               |            |   |      |   |                              |      |      |                                        | 02336 ASSISTANT CONTROLLER (F&A),FOR |
|                                                |            |   |      |   |                              |      |      |                                        | 4501 DIRECTOR, HEALTH & FAMILY       |
| VN082022029975                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                     |
|                                                |            |   |      |   | 01 DRUG CONTROL              |      |      | 104 DRUG CONTROL                       |                                      |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                        |                                      |
| 01 SALARIES                                    |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 178  | 01/08/2022                           |
| CIVIL SERGEON,BHATINDA                         |            |   |      |   |                              |      |      |                                        | 89872                                |
| WELFARE, PUNJAB,                               |            |   |      |   |                              |      |      |                                        | 02336 ASSISTANT CONTROLLER (F&A),FOR |
|                                                |            |   |      |   |                              |      |      |                                        | 4501 DIRECTOR, HEALTH & FAMILY       |
| VN082022029976                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                     |
|                                                |            |   |      |   | 01 DRUG CONTROL              |      |      | 104 DRUG CONTROL                       |                                      |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                        |                                      |
| 01 SALARIES                                    |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 179  | 01/08/2022                           |
| CIVIL SERGEON,BHATINDA                         |            |   |      |   |                              |      |      |                                        | 190544                               |
| WELFARE, PUNJAB,                               |            |   |      |   |                              |      |      |                                        | 02336 ASSISTANT CONTROLLER (F&A),FOR |
|                                                |            |   |      |   |                              |      |      |                                        | 4501 DIRECTOR, HEALTH & FAMILY       |
| VN082022029839                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                     |
|                                                |            |   |      |   | 04 OTHER PREVENTIVE MEASURES |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                      |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                        |                                      |
| 01 SALARIES                                    |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 28   | 01/08/2022                           |
| HEALTH CENTRE, BHAGTA,BHATINDA                 |            |   |      |   |                              |      |      |                                        | 85592                                |
| WELFARE, PUNJAB,                               |            |   |      |   |                              |      |      |                                        | 02194 SENIOR MEDICAL OFFICER,PRIMARY |
|                                                |            |   |      |   |                              |      |      |                                        | 4501 DIRECTOR, HEALTH & FAMILY       |
| VN082022029894                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                     |
|                                                |            |   |      |   | 04 OTHER PREVENTIVE MEASURES |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                      |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                        |                                      |
| 01 SALARIES                                    |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 83   | 01/08/2022                           |
| HEALTH CENTRE, TALWANDI SAHIB,BHATINDA         |            |   |      |   |                              |      |      |                                        | 135424                               |
| WELFARE, PUNJAB,                               |            |   |      |   |                              |      |      |                                        | 02193 SENIOR MEDICAL OFFICER,PRIMARY |
|                                                |            |   |      |   |                              |      |      |                                        | 4501 DIRECTOR, HEALTH & FAMILY       |
| VN082022029977                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                     |
|                                                |            |   |      |   | 04 OTHER PREVENTIVE MEASURES |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                      |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                        |                                      |
| 01 SALARIES                                    |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 180  | 01/08/2022                           |
| CIVIL SERGEON,BHATINDA                         |            |   |      |   |                              |      |      |                                        | 126320                               |
| WELFARE, PUNJAB,                               |            |   |      |   |                              |      |      |                                        | 02336 ASSISTANT CONTROLLER (F&A),FOR |
|                                                |            |   |      |   |                              |      |      |                                        | 4501 DIRECTOR, HEALTH & FAMILY       |
| VN082022029994                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                     |
|                                                |            |   |      |   | 04 OTHER PREVENTIVE MEASURES |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                      |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                        |                                      |
| 01 SALARIES                                    |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 197  | 02/08/2022                           |
| OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA |            |   |      |   |                              |      |      |                                        | 125904                               |
| FAMILY WELFARE, PUNJAB,                        |            |   |      |   |                              |      |      |                                        | 02337 P C M S I /SENIOR MEDICAL      |
|                                                |            |   |      |   |                              |      |      |                                        | 4501 DIRECTOR, HEALTH &              |
| VN082022030023                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                     |
|                                                |            |   |      |   | 04 OTHER PREVENTIVE MEASURES |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                      |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                        |                                      |
| 01 SALARIES                                    |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 226  | 02/08/2022                           |
| CIVIL HOSPITAL,BHATINDA                        |            |   |      |   |                              |      |      |                                        | 64463                                |
| FAMILY WELFARE, PUNJAB,                        |            |   |      |   |                              |      |      |                                        | 02183 SENIOR MEDICAL OFFICER,,I/C    |
|                                                |            |   |      |   |                              |      |      |                                        | 4501 DIRECTOR, HEALTH &              |
| VN082022029973                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 80 GENERAL                           |
|                                                |            |   |      |   | 01 HEALTH STATISTICS         |      |      | 004 HEALTH STATISTICS AND EVALUATION   |                                      |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                        |                                      |
| 01 SALARIES                                    |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 176  | 01/08/2022                           |
| CIVIL SERGEON,BHATINDA                         |            |   |      |   |                              |      |      |                                        | 48012                                |
| WELFARE, PUNJAB,                               |            |   |      |   |                              |      |      |                                        | 02336 ASSISTANT CONTROLLER (F&A),FOR |
|                                                |            |   |      |   |                              |      |      |                                        | 4501 DIRECTOR, HEALTH & FAMILY       |
| VN082022030066                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 80 GENERAL                           |
|                                                |            |   |      |   | 01 HEALTH STATISTICS         |      |      | 004 HEALTH STATISTICS AND EVALUATION   |                                      |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                        |                                      |



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| 01 SALARIES<br>CIVIL SERGEON,BHATINDA<br>WELFARE,PUNJAB,                                          | VN082022064311  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0200               | 2210 MEDICAL AND PUBLIC HEALTH | 11 HEALTH AND FAMILY WELFARE NT V 269 | 03/08/2022 | 262704 | 02336 ASSISTANT CONTROLLER (F&A),FOR<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |
|                                                                                                   |                 |            |                                      |                    |                                | 104 DRUG CONTROL                      |            |        |                                                                        |  |  |
| 01 DRUG CONTROL                                                                                   |                 |            |                                      |                    |                                |                                       |            |        |                                                                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |                 |            |                                      |                    |                                |                                       |            |        |                                                                        |  |  |
| 01 SALARIES<br>CIVIL SERGEON,BHATINDA<br>WELFARE,PUNJAB,                                          | VN082022064312  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0200               | 2210 MEDICAL AND PUBLIC HEALTH | 11 HEALTH AND FAMILY WELFARE NT V 500 | 11/08/2022 | 180000 | 02336 ASSISTANT CONTROLLER (F&A),FOR<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |
|                                                                                                   |                 |            |                                      |                    |                                | 104 DRUG CONTROL                      |            |        |                                                                        |  |  |
| 01 DRUG CONTROL                                                                                   |                 |            |                                      |                    |                                |                                       |            |        |                                                                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |                 |            |                                      |                    |                                |                                       |            |        |                                                                        |  |  |
| 01 SALARIES<br>CIVIL SERGEON,BHATINDA<br>WELFARE,PUNJAB,                                          | VN082022029963  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0200               | 2210 MEDICAL AND PUBLIC HEALTH | 11 HEALTH AND FAMILY WELFARE NT V 501 | 11/08/2022 | 180000 | 02336 ASSISTANT CONTROLLER (F&A),FOR<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |
|                                                                                                   |                 |            |                                      |                    |                                | 102 PREVENTION OF FOOD ADULTERATION   |            |        |                                                                        |  |  |
| 01 FOOD INSPECTORATE                                                                              |                 |            |                                      |                    |                                |                                       |            |        |                                                                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |                 |            |                                      |                    |                                |                                       |            |        |                                                                        |  |  |
| 01 SALARIES<br>CIVIL SERGEON,BHATINDA<br>WELFARE,PUNJAB,                                          | VN082022029964  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0200               | 2210 MEDICAL AND PUBLIC HEALTH | 11 HEALTH AND FAMILY WELFARE NT V 166 | 01/08/2022 | 11291  | 02336 ASSISTANT CONTROLLER (F&A),FOR<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |
|                                                                                                   |                 |            |                                      |                    |                                | 102 PREVENTION OF FOOD ADULTERATION   |            |        |                                                                        |  |  |
| 01 FOOD INSPECTORATE                                                                              |                 |            |                                      |                    |                                |                                       |            |        |                                                                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |                 |            |                                      |                    |                                |                                       |            |        |                                                                        |  |  |
| 01 SALARIES<br>CIVIL SERGEON,BHATINDA<br>WELFARE,PUNJAB,                                          | VN082022029965  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0200               | 2210 MEDICAL AND PUBLIC HEALTH | 11 HEALTH AND FAMILY WELFARE NT V 167 | 01/08/2022 | 78684  | 02336 ASSISTANT CONTROLLER (F&A),FOR<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |
|                                                                                                   |                 |            |                                      |                    |                                | 102 PREVENTION OF FOOD ADULTERATION   |            |        |                                                                        |  |  |
| 01 FOOD INSPECTORATE                                                                              |                 |            |                                      |                    |                                |                                       |            |        |                                                                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |                 |            |                                      |                    |                                |                                       |            |        |                                                                        |  |  |
| 01 SALARIES<br>CIVIL SERGEON,BHATINDA<br>WELFARE,PUNJAB,                                          | VN082022030134  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0200               | 2210 MEDICAL AND PUBLIC HEALTH | 11 HEALTH AND FAMILY WELFARE NT V 168 | 01/08/2022 | 30468  | 02336 ASSISTANT CONTROLLER (F&A),FOR<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |
|                                                                                                   |                 |            |                                      |                    |                                | 110 HOSPITALS AND DISPENSARIES        |            |        |                                                                        |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                   |                 |            |                                      |                    |                                |                                       |            |        |                                                                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |                 |            |                                      |                    |                                |                                       |            |        |                                                                        |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, | VN082022030141  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0200               | 2210 MEDICAL AND PUBLIC HEALTH | 11 HEALTH AND FAMILY WELFARE NT V 337 | 05/08/2022 | 45564  | 02190 SENIOR MEDICAL<br>4501 DIRECTOR,                                 |  |  |
|                                                                                                   |                 |            |                                      |                    |                                | 110 HOSPITALS AND DISPENSARIES        |            |        |                                                                        |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                   |                 |            |                                      |                    |                                |                                       |            |        |                                                                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |                 |            |                                      |                    |                                |                                       |            |        |                                                                        |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,  | VN082022030158  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0200               | 2210 MEDICAL AND PUBLIC HEALTH | 11 HEALTH AND FAMILY WELFARE NT V 344 | 08/08/2022 | 125455 | 02192 SENIOR MEDICAL<br>4501 DIRECTOR,                                 |  |  |
|                                                                                                   |                 |            |                                      |                    |                                | 110 HOSPITALS AND DISPENSARIES        |            |        |                                                                        |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                   |                 |            |                                      |                    |                                |                                       |            |        |                                                                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |                 |            |                                      |                    |                                |                                       |            |        |                                                                        |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, | VN082022030168  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0200               | 2210 MEDICAL AND PUBLIC HEALTH | 11 HEALTH AND FAMILY WELFARE NT V 361 | 08/08/2022 | 94388  | 02190 SENIOR MEDICAL<br>4501 DIRECTOR,                                 |  |  |
|                                                                                                   |                 |            |                                      |                    |                                | 110 HOSPITALS AND DISPENSARIES        |            |        |                                                                        |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                   |                 |            |                                      |                    |                                |                                       |            |        |                                                                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |                 |            |                                      |                    |                                |                                       |            |        |                                                                        |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, | VN0820220301912 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0200               | 2210 MEDICAL AND PUBLIC HEALTH | 11 HEALTH AND FAMILY WELFARE NT V 371 | 09/08/2022 | 93963  | 02190 SENIOR MEDICAL<br>4501 DIRECTOR,                                 |  |  |
|                                                                                                   |                 |            |                                      |                    |                                | 110 HOSPITALS AND DISPENSARIES        |            |        |                                                                        |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                   |                 |            |                                      |                    |                                |                                       |            |        |                                                                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |                 |            |                                      |                    |                                |                                       |            |        |                                                                        |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA                                     | VN082022029912  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0200               | 2210 MEDICAL AND PUBLIC HEALTH | 11 HEALTH AND FAMILY WELFARE NT V 101 | 01/08/2022 | 29200  | 02192 SENIOR MEDICAL<br>4501 DIRECTOR,                                 |  |  |
|                                                                                                   |                 |            |                                      |                    |                                |                                       |            |        |                                                                        |  |  |

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| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  | VCHR_DATA_0822.TXT |                                    |            |                                   |
| VN082022029820 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0200               | 2210 MEDICAL AND PUBLIC HEALTH     |            | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                                                      |  |  |  |                    | 110 HOSPITALS AND DISPENSARIES     |            |                                   |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |                    |                                    |            |                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                                    |            |                                   |
| 01 SALARIES                                                    |  |  |  |                    |                                    |            |                                   |
| OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA                 |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 103 | 01/08/2022 | 195760 02192 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                    |                                    |            | 4501 DIRECTOR,                    |
| VN082022029825 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0200               | 2210 MEDICAL AND PUBLIC HEALTH     |            | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                                                      |  |  |  |                    | 110 HOSPITALS AND DISPENSARIES     |            |                                   |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |                    |                                    |            |                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                                    |            |                                   |
| 01 SALARIES                                                    |  |  |  |                    |                                    |            |                                   |
| OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA                 |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 108 | 01/08/2022 | 132384 02192 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                    |                                    |            | 4501 DIRECTOR,                    |
| VN082022029830 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0200               | 2210 MEDICAL AND PUBLIC HEALTH     |            | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                                                      |  |  |  |                    | 110 HOSPITALS AND DISPENSARIES     |            |                                   |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |                    |                                    |            |                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                                    |            |                                   |
| 01 SALARIES                                                    |  |  |  |                    |                                    |            |                                   |
| (F&A),FOR CIVIL SERGEON,BHATINDA                               |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 113 | 01/08/2022 | 118240 02336 ASSISTANT CONTROLLER |
| & FAMILY WELFARE,PUNJAB,                                       |  |  |  |                    |                                    |            | 4501 DIRECTOR, HEALTH             |
| VN082022029835 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0200               | 2210 MEDICAL AND PUBLIC HEALTH     |            | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                                                      |  |  |  |                    | 110 HOSPITALS AND DISPENSARIES     |            |                                   |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |                    |                                    |            |                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                                    |            |                                   |
| 01 SALARIES                                                    |  |  |  |                    |                                    |            |                                   |
| OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA                 |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 24  | 01/08/2022 | 393380 02194 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                    |                                    |            | 4501 DIRECTOR,                    |
| VN082022029836 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0200               | 2210 MEDICAL AND PUBLIC HEALTH     |            | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                                                      |  |  |  |                    | 110 HOSPITALS AND DISPENSARIES     |            |                                   |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |                    |                                    |            |                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                                    |            |                                   |
| 01 SALARIES                                                    |  |  |  |                    |                                    |            |                                   |
| OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA                 |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 25  | 01/08/2022 | 216920 02194 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                    |                                    |            | 4501 DIRECTOR,                    |
| VN082022029845 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0200               | 2210 MEDICAL AND PUBLIC HEALTH     |            | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                                                      |  |  |  |                    | 110 HOSPITALS AND DISPENSARIES     |            |                                   |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |                    |                                    |            |                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                                    |            |                                   |
| 01 SALARIES                                                    |  |  |  |                    |                                    |            |                                   |
| OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA                 |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 34  | 01/08/2022 | 24917 02194 SENIOR MEDICAL        |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                    |                                    |            | 4501 DIRECTOR,                    |
| VN082022029848 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0200               | 2210 MEDICAL AND PUBLIC HEALTH     |            | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                                                      |  |  |  |                    | 110 HOSPITALS AND DISPENSARIES     |            |                                   |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |                    |                                    |            |                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                                    |            |                                   |
| 01 SALARIES                                                    |  |  |  |                    |                                    |            |                                   |
| OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA                 |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 37  | 01/08/2022 | 105600 02194 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                    |                                    |            | 4501 DIRECTOR,                    |
| VN082022029863 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0200               | 2210 MEDICAL AND PUBLIC HEALTH     |            | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                                                      |  |  |  |                    | 110 HOSPITALS AND DISPENSARIES     |            |                                   |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |                    |                                    |            |                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                                    |            |                                   |
| 01 SALARIES                                                    |  |  |  |                    |                                    |            |                                   |
| OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI                      |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 52  | 01/08/2022 | 180892 02414 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                    |                                    |            | 4501 DIRECTOR,                    |
|                                                                |  |  |  |                    |                                    |            | , BHATINDA                        |

VN082022029864 01/08/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI

HEALTH & FAMILY WELFARE, PUNJAB,

## 110 HOSPITALS AND DISPENSARIES

03 RURAL HEALTH SERVICES -

11 HEALTH AND FAMILY WELFARE NT V 53 01/08/2022

89364 02414 SENIOR MEDICAL  
4501 DIRECTOR,

, BHATINDA

|                |            |   |      |   |                                            |      |      |                                                 |
|----------------|------------|---|------|---|--------------------------------------------|------|------|-------------------------------------------------|
| VN082022029865 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY             |
|                |            |   |      |   |                                            |      |      | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |
|                |            |   |      |   |                                            |      |      | 0000 00 NO DETAILED HEAD                        |
|                |            |   |      |   |                                            |      |      | 01 SALARIES                                     |
|                |            |   |      |   | OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI |      |      |                                                 |
|                |            |   |      |   | HEALTH & FAMILY WELFARE, PUNJAB,           |      |      |                                                 |

110 HOSPITALS AND DISPENSARIES

03 RURAL HEALTH SERVICES -

11 HEALTH AND FAMILY WELFARE NT V 54 01/08/2022

102042 02414 SENIOR MEDICAL  
4501 DIRECTOR,

, BHATINDA

|                                                          |            |   |      |   |                             |      |      |                                              |
|----------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|----------------------------------------------|
| VN082022029890                                           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH                    |
| ALLOPATHY                                                |            |   |      |   |                             |      |      |                                              |
|                                                          |            |   |      |   |                             | 01   |      | MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |
|                                                          |            |   |      |   |                             | 0000 | 00   | NO DETAILED HEAD                             |
|                                                          |            |   |      |   |                             | 01   |      | SALARIES                                     |
| OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA |            |   |      |   |                             |      |      |                                              |
| HEALTH & FAMILY WELFARE, PUNJAB,                         |            |   |      |   |                             |      |      |                                              |

## 110 HOSPITALS AND DISPENSARIES

03 RURAL HEALTH SERVICES -

11 HEALTH AND FAMILY WELFARE NT V 79 01/08/2022

36000 02193 SENIOR MEDICAL  
4501 DIRECTOR,

|                                                          |            |   |      |   |                             |      |      |                                              |
|----------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|----------------------------------------------|
| VN082022029891                                           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH                    |
| ALLOPATHY                                                |            |   |      |   |                             |      |      |                                              |
|                                                          |            |   |      |   |                             | 01   |      | MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |
|                                                          |            |   |      |   |                             | 0000 | 00   | NO DETAILED HEAD                             |
|                                                          |            |   |      |   |                             | 01   |      | SALARIES                                     |
| OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA |            |   |      |   |                             |      |      |                                              |
| HEALTH & FAMILY WELFARE, PUNJAB,                         |            |   |      |   |                             |      |      |                                              |

110 HOSPITALS AND DISPENSARIES

03 RURAL HEALTH SERVICES -

11 HEALTH AND FAMILY WELFARE NT V 80 01/08/2022

159876 02193 SENIOR MEDICAL  
4501 DIRECTOR,

|                                                          |            |   |      |   |                             |      |      |                           |
|----------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|---------------------------|
| VN082022029892                                           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH |
| ALLOPATHY                                                |            |   |      |   |                             |      |      |                           |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES          |            |   |      |   |                             |      |      |                           |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |                             |      |      |                           |
| 01 SALARIES                                              |            |   |      |   |                             |      |      |                           |
| OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA |            |   |      |   |                             |      |      |                           |
| HEALTH & FAMILY WELFARE, PUNJAB,                         |            |   |      |   |                             |      |      |                           |

110 HOSPITALS AND DISPENSARIES

03 RURAL HEALTH SERVICES -

11 HEALTH AND FAMILY WELFARE NT V 81 01/08/2022

97108 02193 SENIOR MEDICAL  
4501 DIRECTOR,

|                                                 |            |   |      |   |                             |      |      |                           |
|-------------------------------------------------|------------|---|------|---|-----------------------------|------|------|---------------------------|
| VN082022029893                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH |
| ALLOPATHY                                       |            |   |      |   |                             |      |      |                           |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |            |   |      |   |                             |      |      |                           |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |      |      |                           |
| 01 SALARIES                                     |            |   |      |   |                             |      |      |                           |

110 HOSPITALS AND DISPENSARIES

03 RURAL HEALTH SERVICES -

11 HEALTH AND FAMILY WELFARE NT V 82 01/08/2022

235756 02193 SENIOR MEDICAL



|                                                                                            |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                         |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,  |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                                             |  |  |  |  |  |  |  |  |  |
| VN082022030170 01/08/2022 N DC06 A Pay and Allowances Vouchers                             |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINES                                                                       |  |  |  |  |  |  |  |  |  |
| 01 RURAL DISPENSARIES                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |
| DIRECTOR,HOMEOPATHY,BHATINDA                                                               |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| 0200 2210 MEDICAL AND PUBLIC HEALTH                                                        |  |  |  |  |  |  |  |  |  |
| 102 HOMEOPATHY                                                                             |  |  |  |  |  |  |  |  |  |
| 04 RURAL HEALTH SERVICES - OTHER                                                           |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 373 09/08/2022 29184 02330 ASSISTANT                     |  |  |  |  |  |  |  |  |  |
| 4501                                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022030171 01/08/2022 N DC06 A Pay and Allowances Vouchers                             |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINES                                                                       |  |  |  |  |  |  |  |  |  |
| 01 RURAL DISPENSARIES                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |
| DIRECTOR,HOMEOPATHY,BHATINDA                                                               |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| 0200 2210 MEDICAL AND PUBLIC HEALTH                                                        |  |  |  |  |  |  |  |  |  |
| 102 HOMEOPATHY                                                                             |  |  |  |  |  |  |  |  |  |
| 04 RURAL HEALTH SERVICES - OTHER                                                           |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 374 09/08/2022 14044 02330 ASSISTANT                     |  |  |  |  |  |  |  |  |  |
| 4501                                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022030172 01/08/2022 N DC06 A Pay and Allowances Vouchers                             |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINES                                                                       |  |  |  |  |  |  |  |  |  |
| 01 RURAL DISPENSARIES                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |
| DIRECTOR,HOMEOPATHY,BHATINDA                                                               |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| 0200 2210 MEDICAL AND PUBLIC HEALTH                                                        |  |  |  |  |  |  |  |  |  |
| 102 HOMEOPATHY                                                                             |  |  |  |  |  |  |  |  |  |
| 04 RURAL HEALTH SERVICES - OTHER                                                           |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 375 09/08/2022 16564 02330 ASSISTANT                     |  |  |  |  |  |  |  |  |  |
| 4501                                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022030173 01/08/2022 N DC06 A Pay and Allowances Vouchers                             |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINES                                                                       |  |  |  |  |  |  |  |  |  |
| 01 RURAL DISPENSARIES                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |
| DIRECTOR,HOMEOPATHY,BHATINDA                                                               |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| 0200 2210 MEDICAL AND PUBLIC HEALTH                                                        |  |  |  |  |  |  |  |  |  |
| 102 HOMEOPATHY                                                                             |  |  |  |  |  |  |  |  |  |
| 04 RURAL HEALTH SERVICES - OTHER                                                           |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 376 09/08/2022 118926 02330 ASSISTANT                    |  |  |  |  |  |  |  |  |  |
| 4501                                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022029915 01/08/2022 N DC06 A Pay and Allowances Vouchers                             |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINES                                                                       |  |  |  |  |  |  |  |  |  |
| 01 RURAL DISPENSARIES                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |
| OFFICER,BHATINDA,BHATINDA                                                                  |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| 0200 2210 MEDICAL AND PUBLIC HEALTH                                                        |  |  |  |  |  |  |  |  |  |
| 101 AYURVEDA                                                                               |  |  |  |  |  |  |  |  |  |
| 04 RURAL HEALTH SERVICES - OTHER                                                           |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 118 01/08/2022 497392 02329 DISTRICT ARUYVEDIC& UNANI    |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR, HEALTH &                                                                    |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                                           |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                      |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME                   |  |  |  |  |  |  |  |  |  |
| CCO_ CCO                                                                                   |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  |
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| -----                                                                                      |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022029918 01/08/2022 N DC06 A Pay and Allowances Vouchers                             |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINES                                                                       |  |  |  |  |  |  |  |  |  |
| 01 RURAL DISPENSARIES                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |
| OFFICER,BHATINDA,BHATINDA                                                                  |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| 0200 2210 MEDICAL AND PUBLIC HEALTH                                                        |  |  |  |  |  |  |  |  |  |
| 101 AYURVEDA                                                                               |  |  |  |  |  |  |  |  |  |
| 04 RURAL HEALTH SERVICES - OTHER                                                           |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 121 01/08/2022 218292 02329 DISTRICT ARUYVEDIC& UNANI    |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR, HEALTH &                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022029938 01/08/2022 N DC06 A Pay and Allowances Vouchers                             |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINES                                                                       |  |  |  |  |  |  |  |  |  |
| 01 RURAL DISPENSARIES                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |
| OFFICER,BHATINDA,BHATINDA                                                                  |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| 0200 2210 MEDICAL AND PUBLIC HEALTH                                                        |  |  |  |  |  |  |  |  |  |
| 101 AYURVEDA                                                                               |  |  |  |  |  |  |  |  |  |
| 04 RURAL HEALTH SERVICES - OTHER                                                           |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 141 01/08/2022 512946 02329 DISTRICT ARUYVEDIC& UNANI    |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR, HEALTH &                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022029947 01/08/2022 N DC06 A Pay and Allowances Vouchers                             |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINES                                                                       |  |  |  |  |  |  |  |  |  |
| 0200 2210 MEDICAL AND PUBLIC HEALTH                                                        |  |  |  |  |  |  |  |  |  |
| 101 AYURVEDA                                                                               |  |  |  |  |  |  |  |  |  |
| 04 RURAL HEALTH SERVICES - OTHER                                                           |  |  |  |  |  |  |  |  |  |

|                                                                |  |  |  |                                        |  |            |  |                                             |  |
|----------------------------------------------------------------|--|--|--|----------------------------------------|--|------------|--|---------------------------------------------|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |                                        |  |            |  |                                             |  |
| 01 RURAL DISPENSARIES                                          |  |  |  |                                        |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                        |  |            |  |                                             |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 150  |  | 01/08/2022 |  | 41892 02329 DISTRICT ARUYVEDIC& UNANI       |  |
| OFFICER, BHATINDA, BHATINDA                                    |  |  |  |                                        |  |            |  | 4501 DIRECTOR, HEALTH &                     |  |
| FAMILY WELFARE, PUNJAB,                                        |  |  |  |                                        |  |            |  |                                             |  |
|                                                                |  |  |  |                                        |  |            |  |                                             |  |
| VN082022029949 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH    |  |            |  | 04 RURAL HEALTH SERVICES - OTHER            |  |
| SYSTEMS OF MEDICINES                                           |  |  |  | 101 AYURVEDA                           |  |            |  |                                             |  |
| 01 RURAL DISPENSARIES                                          |  |  |  |                                        |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                        |  |            |  |                                             |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 152  |  | 01/08/2022 |  | 160684 02329 DISTRICT ARUYVEDIC& UNANI      |  |
| OFFICER, BHATINDA, BHATINDA                                    |  |  |  |                                        |  |            |  | 4501 DIRECTOR, HEALTH &                     |  |
| FAMILY WELFARE, PUNJAB,                                        |  |  |  |                                        |  |            |  |                                             |  |
|                                                                |  |  |  |                                        |  |            |  |                                             |  |
| VN082022029950 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH    |  |            |  | 04 RURAL HEALTH SERVICES - OTHER            |  |
| SYSTEMS OF MEDICINES                                           |  |  |  | 101 AYURVEDA                           |  |            |  |                                             |  |
| 01 RURAL DISPENSARIES                                          |  |  |  |                                        |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                        |  |            |  |                                             |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 153  |  | 01/08/2022 |  | 186056 02329 DISTRICT ARUYVEDIC& UNANI      |  |
| OFFICER, BHATINDA, BHATINDA                                    |  |  |  |                                        |  |            |  | 4501 DIRECTOR, HEALTH &                     |  |
| FAMILY WELFARE, PUNJAB,                                        |  |  |  |                                        |  |            |  |                                             |  |
|                                                                |  |  |  |                                        |  |            |  |                                             |  |
| VN082022029951 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH    |  |            |  | 04 RURAL HEALTH SERVICES - OTHER            |  |
| SYSTEMS OF MEDICINES                                           |  |  |  | 101 AYURVEDA                           |  |            |  |                                             |  |
| 01 RURAL DISPENSARIES                                          |  |  |  |                                        |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                        |  |            |  |                                             |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 154  |  | 01/08/2022 |  | 559548 02329 DISTRICT ARUYVEDIC& UNANI      |  |
| OFFICER, BHATINDA, BHATINDA                                    |  |  |  |                                        |  |            |  | 4501 DIRECTOR, HEALTH &                     |  |
| FAMILY WELFARE, PUNJAB,                                        |  |  |  |                                        |  |            |  |                                             |  |
|                                                                |  |  |  |                                        |  |            |  |                                             |  |
| VN082022029904 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH    |  |            |  | 04 RURAL HEALTH SERVICES - OTHER            |  |
| SYSTEMS OF MEDICINES                                           |  |  |  | 102 HOMEOPATHY                         |  |            |  |                                             |  |
| 01 RURAL DISPENSARIES                                          |  |  |  |                                        |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                        |  |            |  |                                             |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 93   |  | 01/08/2022 |  | 86374 02330 ASSISTANT                       |  |
| DIRECTOR, HOMEOPATHY, BHATINDA                                 |  |  |  |                                        |  |            |  | 4501                                        |  |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |  |  |  |                                        |  |            |  |                                             |  |
|                                                                |  |  |  |                                        |  |            |  |                                             |  |
| VN082022029905 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH    |  |            |  | 04 RURAL HEALTH SERVICES - OTHER            |  |
| SYSTEMS OF MEDICINES                                           |  |  |  | 102 HOMEOPATHY                         |  |            |  |                                             |  |
| 01 RURAL DISPENSARIES                                          |  |  |  |                                        |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                        |  |            |  |                                             |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 94   |  | 01/08/2022 |  | 53860 02330 ASSISTANT                       |  |
| DIRECTOR, HOMEOPATHY, BHATINDA                                 |  |  |  |                                        |  |            |  | 4501                                        |  |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |  |  |  |                                        |  |            |  |                                             |  |
|                                                                |  |  |  |                                        |  |            |  |                                             |  |
| VN082022029906 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH    |  |            |  | 04 RURAL HEALTH SERVICES - OTHER            |  |
| SYSTEMS OF MEDICINES                                           |  |  |  | 102 HOMEOPATHY                         |  |            |  |                                             |  |
| 01 RURAL DISPENSARIES                                          |  |  |  |                                        |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                        |  |            |  |                                             |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 95   |  | 01/08/2022 |  | 55764 02330 ASSISTANT                       |  |
| DIRECTOR, HOMEOPATHY, BHATINDA                                 |  |  |  |                                        |  |            |  | 4501                                        |  |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |  |  |  |                                        |  |            |  |                                             |  |
|                                                                |  |  |  |                                        |  |            |  |                                             |  |
| VN082022029907 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH    |  |            |  | 04 RURAL HEALTH SERVICES - OTHER            |  |
| SYSTEMS OF MEDICINES                                           |  |  |  | 102 HOMEOPATHY                         |  |            |  |                                             |  |
| 01 RURAL DISPENSARIES                                          |  |  |  |                                        |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                        |  |            |  |                                             |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 96   |  | 01/08/2022 |  | 32508 02330 ASSISTANT                       |  |
| DIRECTOR, HOMEOPATHY, BHATINDA                                 |  |  |  |                                        |  |            |  | 4501                                        |  |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |  |  |  |                                        |  |            |  |                                             |  |
|                                                                |  |  |  |                                        |  |            |  |                                             |  |
| VN082022064327 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH    |  |            |  | 06 PUBLIC HEALTH                            |  |
|                                                                |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |  |            |  |                                             |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)      |  |  |  |                                        |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                        |  |            |  |                                             |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 516  |  | 17/08/2022 |  | 20224 02192 SENIOR MEDICAL OFFICER, PRIMARY |  |
| HEALTH CENTRE, SANGAT, BATHINDA                                |  |  |  |                                        |  |            |  | 4501 DIRECTOR, HEALTH & FAMILY              |  |
| WELFARE, PUNJAB,                                               |  |  |  |                                        |  |            |  |                                             |  |
|                                                                |  |  |  |                                        |  |            |  |                                             |  |
| VN082022064328 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH    |  |            |  | 06 PUBLIC HEALTH                            |  |
|                                                                |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |  |            |  |                                             |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)      |  |  |  |                                        |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                        |  |            |  |                                             |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 517  |  | 17/08/2022 |  | 20224 02192 SENIOR MEDICAL OFFICER, PRIMARY |  |
| HEALTH CENTRE, SANGAT, BATHINDA                                |  |  |  |                                        |  |            |  | 4501 DIRECTOR, HEALTH & FAMILY              |  |
| WELFARE, PUNJAB,                                               |  |  |  |                                        |  |            |  |                                             |  |
|                                                                |  |  |  |                                        |  |            |  |                                             |  |
| VN082022064329 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH    |  |            |  | 06 PUBLIC HEALTH                            |  |
|                                                                |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |  |            |  |                                             |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)      |  |  |  |                                        |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                        |  |            |  |                                             |  |



|                                                                  |  |  |  |                                                           |                                    |                               |        |       |                                                                  |
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|                                                                  |  |  |  | VCHR_DATA_0822.TXT                                        |                                    |                               |        |       |                                                                  |
| 01 SALARIES<br>HEALTH CENTRE, SANGAT,BATHINDA<br>WELFARE,PUNJAB, |  |  |  | 11                                                        | HEALTH AND FAMILY WELFARE NT V 518 | 17/08/2022                    | 20224  | 02192 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022029966                                                   |  |  |  | 01/08/2022                                                | N DC06                             | A Pay and Allowances Vouchers | 0200   | 2210  | MEDICAL AND PUBLIC HEALTH                                        |
|                                                                  |  |  |  | 003 TRAINING                                              |                                    | 06 PUBLIC HEALTH              |        |       |                                                                  |
|                                                                  |  |  |  | 01 TRAINING OF PARA HEALTH STAFF                          |                                    |                               |        |       |                                                                  |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD                                  |                                    |                               |        |       |                                                                  |
| 01 SALARIES<br>CIVIL SERGEON,BHATINDA<br>WELFARE,PUNJAB,         |  |  |  | 11                                                        | HEALTH AND FAMILY WELFARE NT V 169 | 01/08/2022                    | 107608 | 02336 | ASSISTANT CONTROLLER (F&A),FOR<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022029967                                                   |  |  |  | 01/08/2022                                                | N DC06                             | A Pay and Allowances Vouchers | 0200   | 2210  | MEDICAL AND PUBLIC HEALTH                                        |
|                                                                  |  |  |  | 003 TRAINING                                              |                                    | 06 PUBLIC HEALTH              |        |       |                                                                  |
|                                                                  |  |  |  | 01 TRAINING OF PARA HEALTH STAFF                          |                                    |                               |        |       |                                                                  |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD                                  |                                    |                               |        |       |                                                                  |
| 01 SALARIES<br>CIVIL SERGEON,BHATINDA<br>WELFARE,PUNJAB,         |  |  |  | 11                                                        | HEALTH AND FAMILY WELFARE NT V 170 | 01/08/2022                    | 237344 | 02336 | ASSISTANT CONTROLLER (F&A),FOR<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022029968                                                   |  |  |  | 01/08/2022                                                | N DC06                             | A Pay and Allowances Vouchers | 0200   | 2210  | MEDICAL AND PUBLIC HEALTH                                        |
|                                                                  |  |  |  | 003 TRAINING                                              |                                    | 06 PUBLIC HEALTH              |        |       |                                                                  |
|                                                                  |  |  |  | 01 TRAINING OF PARA HEALTH STAFF                          |                                    |                               |        |       |                                                                  |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD                                  |                                    |                               |        |       |                                                                  |
| 01 SALARIES<br>CIVIL SERGEON,BHATINDA<br>WELFARE,PUNJAB,         |  |  |  | 11                                                        | HEALTH AND FAMILY WELFARE NT V 171 | 01/08/2022                    | 330096 | 02336 | ASSISTANT CONTROLLER (F&A),FOR<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022029978                                                   |  |  |  | 01/08/2022                                                | N DC06                             | A Pay and Allowances Vouchers | 0200   | 2210  | MEDICAL AND PUBLIC HEALTH                                        |
|                                                                  |  |  |  | 003 TRAINING                                              |                                    | 06 PUBLIC HEALTH              |        |       |                                                                  |
|                                                                  |  |  |  | 01 TRAINING OF PARA HEALTH STAFF                          |                                    |                               |        |       |                                                                  |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD                                  |                                    |                               |        |       |                                                                  |
| 01 SALARIES<br>CIVIL SERGEON,BHATINDA<br>WELFARE,PUNJAB,         |  |  |  | 11                                                        | HEALTH AND FAMILY WELFARE NT V 181 | 01/08/2022                    | 195940 | 02336 | ASSISTANT CONTROLLER (F&A),FOR<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022030021                                                   |  |  |  | 01/08/2022                                                | N DC06                             | A Pay and Allowances Vouchers | 0200   | 2210  | MEDICAL AND PUBLIC HEALTH                                        |
|                                                                  |  |  |  | 003 TRAINING                                              |                                    | 06 PUBLIC HEALTH              |        |       |                                                                  |
|                                                                  |  |  |  | 01 TRAINING OF PARA HEALTH STAFF                          |                                    |                               |        |       |                                                                  |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD                                  |                                    |                               |        |       |                                                                  |
| 01 SALARIES<br>CIVIL SERGEON,BHATINDA<br>WELFARE,PUNJAB,         |  |  |  | 11                                                        | HEALTH AND FAMILY WELFARE NT V 224 | 02/08/2022                    | 131200 | 02336 | ASSISTANT CONTROLLER (F&A),FOR<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022029962                                                   |  |  |  | 01/08/2022                                                | N DC06                             | A Pay and Allowances Vouchers | 0200   | 2210  | MEDICAL AND PUBLIC HEALTH                                        |
|                                                                  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES                    |                                    | 06 PUBLIC HEALTH              |        |       |                                                                  |
|                                                                  |  |  |  | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |                                    |                               |        |       |                                                                  |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD                                  |                                    |                               |        |       |                                                                  |
| 01 SALARIES<br>CIVIL SERGEON,BHATINDA<br>WELFARE,PUNJAB,         |  |  |  | 11                                                        | HEALTH AND FAMILY WELFARE NT V 165 | 01/08/2022                    | 266956 | 02336 | ASSISTANT CONTROLLER (F&A),FOR<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022029969                                                   |  |  |  | 01/08/2022                                                | N DC06                             | A Pay and Allowances Vouchers | 0200   | 2210  | MEDICAL AND PUBLIC HEALTH                                        |
|                                                                  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES                    |                                    | 06 PUBLIC HEALTH              |        |       |                                                                  |
|                                                                  |  |  |  | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |                                    |                               |        |       |                                                                  |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD                                  |                                    |                               |        |       |                                                                  |
| 01 SALARIES<br>CIVIL SERGEON,BHATINDA<br>WELFARE,PUNJAB,         |  |  |  | 11                                                        | HEALTH AND FAMILY WELFARE NT V 172 | 01/08/2022                    | 201405 | 02336 | ASSISTANT CONTROLLER (F&A),FOR<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022029970                                                   |  |  |  | 01/08/2022                                                | N DC06                             | A Pay and Allowances Vouchers | 0200   | 2210  | MEDICAL AND PUBLIC HEALTH                                        |
|                                                                  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES                    |                                    | 06 PUBLIC HEALTH              |        |       |                                                                  |
|                                                                  |  |  |  | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |                                    |                               |        |       |                                                                  |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD                                  |                                    |                               |        |       |                                                                  |
| 01 SALARIES<br>CIVIL SERGEON,BHATINDA<br>WELFARE,PUNJAB,         |  |  |  | 11                                                        | HEALTH AND FAMILY WELFARE NT V 173 | 01/08/2022                    | 21700  | 02336 | ASSISTANT CONTROLLER (F&A),FOR<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022029971                                                   |  |  |  | 01/08/2022                                                | N DC06                             | A Pay and Allowances Vouchers | 0200   | 2210  | MEDICAL AND PUBLIC HEALTH                                        |
|                                                                  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES                    |                                    | 06 PUBLIC HEALTH              |        |       |                                                                  |
|                                                                  |  |  |  | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |                                    |                               |        |       |                                                                  |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD                                  |                                    |                               |        |       |                                                                  |
| 01 SALARIES<br>CIVIL SERGEON,BHATINDA<br>WELFARE,PUNJAB,         |  |  |  | 11                                                        | HEALTH AND FAMILY WELFARE NT V 174 | 01/08/2022                    | 128272 | 02336 | ASSISTANT CONTROLLER (F&A),FOR<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022029972                                                   |  |  |  | 01/08/2022                                                | N DC06                             | A Pay and Allowances Vouchers | 0200   | 2210  | MEDICAL AND PUBLIC HEALTH                                        |
|                                                                  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES                    |                                    | 06 PUBLIC HEALTH              |        |       |                                                                  |
|                                                                  |  |  |  | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |                                    |                               |        |       |                                                                  |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD                                  |                                    |                               |        |       |                                                                  |
| 01 SALARIES<br>CIVIL SERGEON,BHATINDA<br>WELFARE,PUNJAB,         |  |  |  | 11                                                        | HEALTH AND FAMILY WELFARE NT V 175 | 01/08/2022                    | 65976  | 02336 | ASSISTANT CONTROLLER (F&A),FOR<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022029991                                                   |  |  |  | 01/08/2022                                                | N DC06                             | A Pay and Allowances Vouchers | 0200   | 2210  | MEDICAL AND PUBLIC HEALTH                                        |
|                                                                  |  |  |  |                                                           |                                    | 06 PUBLIC HEALTH              |        |       |                                                                  |

|                                                                                         |  |  |  |  |                                        |            |        |       |                                                                  |
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| VCHR_DATA_0822.TXT                                                                      |  |  |  |  |                                        |            |        |       |                                                                  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                               |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                        |            |        |       |                                                                  |
| 01 SALARIES<br>CIVIL SERGEON,BHATINDA<br>WELFARE,PUNJAB,                                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 194  | 01/08/2022 | 934980 | 02336 | ASSISTANT CONTROLLER (F&A),FOR<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022029992 01/08/2022 N DC06 A Pay and Allowances Vouchers                          |  |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH    |            |        |       |                                                                  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                               |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                        |            |        |       |                                                                  |
| 01 SALARIES<br>CIVIL SERGEON,BHATINDA<br>WELFARE,PUNJAB,                                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 195  | 01/08/2022 | 849668 | 02336 | ASSISTANT CONTROLLER (F&A),FOR<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022029998 01/08/2022 N DC06 A Pay and Allowances Vouchers                          |  |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH    |            |        |       |                                                                  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                               |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                        |            |        |       |                                                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA<br>FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 201  | 02/08/2022 | 454944 | 02337 | P C M S I /SENIOR MEDICAL<br>4501 DIRECTOR, HEALTH &             |
| VN082022064285 01/08/2022 N DC06 A Pay and Allowances Vouchers                          |  |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH    |            |        |       |                                                                  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                               |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                        |            |        |       |                                                                  |
| 01 SALARIES<br>CIVIL SERGEON,BHATINDA<br>WELFARE,PUNJAB,                                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 474  | 11/08/2022 | 18000  | 02336 | ASSISTANT CONTROLLER (F&A),FOR<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022064286 01/08/2022 N DC06 A Pay and Allowances Vouchers                          |  |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH    |            |        |       |                                                                  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                               |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                        |            |        |       |                                                                  |
| 01 SALARIES<br>CIVIL SERGEON,BHATINDA<br>WELFARE,PUNJAB,                                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 475  | 11/08/2022 | 18000  | 02336 | ASSISTANT CONTROLLER (F&A),FOR<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022064309 01/08/2022 N DC06 A Pay and Allowances Vouchers                          |  |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH    |            |        |       |                                                                  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                               |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                        |            |        |       |                                                                  |
| 01 SALARIES<br>CIVIL SERGEON,BHATINDA<br>WELFARE,PUNJAB,                                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 498  | 11/08/2022 | 8129   | 02336 | ASSISTANT CONTROLLER (F&A),FOR<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022030010 01/08/2022 N DC06 A Pay and Allowances Vouchers                          |  |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH    |            |        |       |                                                                  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                               |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                        |            |        |       |                                                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA<br>FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 213  | 02/08/2022 | 193861 | 02337 | P C M S I /SENIOR MEDICAL<br>4501 DIRECTOR, HEALTH &             |
| VN082022030012 01/08/2022 N DC06 A Pay and Allowances Vouchers                          |  |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH    |            |        |       |                                                                  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                               |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                        |            |        |       |                                                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA<br>FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 215  | 02/08/2022 | 24070  | 02337 | P C M S I /SENIOR MEDICAL<br>4501 DIRECTOR, HEALTH &             |
| VN082022030016 01/08/2022 N DC06 A Pay and Allowances Vouchers                          |  |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH    |            |        |       |                                                                  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                               |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                        |            |        |       |                                                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA<br>FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 219  | 02/08/2022 | 838231 | 02337 | P C M S I /SENIOR MEDICAL<br>4501 DIRECTOR, HEALTH &             |
| VN082022030047 01/08/2022 N DC06 A Pay and Allowances Vouchers                          |  |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH    |            |        |       |                                                                  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                               |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                        |            |        |       |                                                                  |
| 01 SALARIES<br>HEALTH CENTRE, TALWANDI SAHIB,BHATINDA<br>WELFARE,PUNJAB,                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 250  | 02/08/2022 | 999004 | 02193 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022030048 01/08/2022 N DC06 A Pay and Allowances Vouchers                          |  |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH    |            |        |       |                                                                  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                               |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                        |            |        |       |                                                                  |
| 01 SALARIES<br>HEALTH CENTRE, TALWANDI SAHIB,BHATINDA<br>WELFARE,PUNJAB,                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 251  | 02/08/2022 | 337116 | 02193 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |

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| VN082022030062                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                            |
|                                                |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                             |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                             |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 265  | 03/08/2022                                  |
| CIVIL SERGEON,BHATINDA                         |            |   |      |   |                                                           |      |      |                                        | 390312 02336 ASSISTANT CONTROLLER (F&A),FOR |
| WELFARE,PUNJAB,                                |            |   |      |   |                                                           |      |      |                                        | 4501 DIRECTOR, HEALTH & FAMILY              |
| VN082022030065                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                            |
|                                                |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                             |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                             |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 268  | 03/08/2022                                  |
| CIVIL SERGEON,BHATINDA                         |            |   |      |   |                                                           |      |      |                                        | 344656 02336 ASSISTANT CONTROLLER (F&A),FOR |
| WELFARE,PUNJAB,                                |            |   |      |   |                                                           |      |      |                                        | 4501 DIRECTOR, HEALTH & FAMILY              |
| VN082022030116                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                            |
|                                                |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                             |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                             |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 319  | 05/08/2022                                  |
| HEALTH CENTRE, TALWANDI SAHIB,BHATINDA         |            |   |      |   |                                                           |      |      |                                        | 114155 02193 SENIOR MEDICAL OFFICER,PRIMARY |
| WELFARE,PUNJAB,                                |            |   |      |   |                                                           |      |      |                                        | 4501 DIRECTOR, HEALTH & FAMILY              |
| VN082022030135                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                            |
|                                                |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                             |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                             |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 338  | 05/08/2022                                  |
| HEALTH CENTRE, NATHANA,BHATINDA                |            |   |      |   |                                                           |      |      |                                        | 21700 02190 SENIOR MEDICAL OFFICER,PRIMARY  |
| WELFARE,PUNJAB,                                |            |   |      |   |                                                           |      |      |                                        | 4501 DIRECTOR, HEALTH & FAMILY              |
| VN082022030136                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                            |
|                                                |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                             |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                             |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 339  | 05/08/2022                                  |
| HEALTH CENTRE, NATHANA,BHATINDA                |            |   |      |   |                                                           |      |      |                                        | 535740 02190 SENIOR MEDICAL OFFICER,PRIMARY |
| WELFARE,PUNJAB,                                |            |   |      |   |                                                           |      |      |                                        | 4501 DIRECTOR, HEALTH & FAMILY              |
| VN082022030137                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                            |
|                                                |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                             |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                             |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 340  | 05/08/2022                                  |
| HEALTH CENTRE, NATHANA,BHATINDA                |            |   |      |   |                                                           |      |      |                                        | 350128 02190 SENIOR MEDICAL OFFICER,PRIMARY |
| WELFARE,PUNJAB,                                |            |   |      |   |                                                           |      |      |                                        | 4501 DIRECTOR, HEALTH & FAMILY              |
| VN082022029833                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 03 RURAL HEALTH SERVICES -                  |
| ALLOPATHY                                      |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                 |      |      | 103 PRIMARY HEALTH CENTRES             |                                             |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                             |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 22   | 01/08/2022                                  |
| OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA |            |   |      |   |                                                           |      |      |                                        | 244768 02194 SENIOR MEDICAL                 |
| HEALTH & FAMILY WELFARE,PUNJAB,                |            |   |      |   |                                                           |      |      |                                        | 4501 DIRECTOR,                              |
| VN082022029834                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 03 RURAL HEALTH SERVICES -                  |
| ALLOPATHY                                      |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                 |      |      | 103 PRIMARY HEALTH CENTRES             |                                             |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                             |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 23   | 01/08/2022                                  |
| OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA |            |   |      |   |                                                           |      |      |                                        | 342640 02194 SENIOR MEDICAL                 |
| HEALTH & FAMILY WELFARE,PUNJAB,                |            |   |      |   |                                                           |      |      |                                        | 4501 DIRECTOR,                              |
| VN082022029840                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 03 RURAL HEALTH SERVICES -                  |
| ALLOPATHY                                      |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                 |      |      | 103 PRIMARY HEALTH CENTRES             |                                             |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                             |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 29   | 01/08/2022                                  |
| OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA |            |   |      |   |                                                           |      |      |                                        | 238000 02194 SENIOR MEDICAL                 |
| HEALTH & FAMILY WELFARE,PUNJAB,                |            |   |      |   |                                                           |      |      |                                        | 4501 DIRECTOR,                              |
| VN082022029841                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 03 RURAL HEALTH SERVICES -                  |
| ALLOPATHY                                      |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                 |      |      | 103 PRIMARY HEALTH CENTRES             |                                             |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                             |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 30   | 01/08/2022                                  |
| OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA |            |   |      |   |                                                           |      |      |                                        | 58400 02194 SENIOR MEDICAL                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                |            |   |      |   |                                                           |      |      |                                        | 4501 DIRECTOR,                              |



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| VN082022029842                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0200 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES           |            | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                      |            | 01 PRIMARY HEALTH CENTRES            |                                     |                                      |            |                             |  |
|                                                |            | 0000 00 NO DETAILED HEAD             |                                     |                                      |            |                             |  |
| 01 SALARIES                                    |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 31 | 01/08/2022 | 192236 02194 SENIOR MEDICAL |  |
| OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA |            |                                      |                                     |                                      |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                |            |                                      |                                     |                                      |            |                             |  |
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| VN082022029849                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0200 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES           |            | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                      |            | 01 PRIMARY HEALTH CENTRES            |                                     |                                      |            |                             |  |
|                                                |            | 0000 00 NO DETAILED HEAD             |                                     |                                      |            |                             |  |
| 01 SALARIES                                    |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 38 | 01/08/2022 | 390182 02194 SENIOR MEDICAL |  |
| OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA |            |                                      |                                     |                                      |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                |            |                                      |                                     |                                      |            |                             |  |
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| VN082022029852                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0200 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES           |            | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                      |            | 01 PRIMARY HEALTH CENTRES            |                                     |                                      |            |                             |  |
|                                                |            | 0000 00 NO DETAILED HEAD             |                                     |                                      |            |                             |  |
| 01 SALARIES                                    |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 41 | 01/08/2022 | 18000 02414 SENIOR MEDICAL  |  |
| OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI      |            |                                      |                                     |                                      |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                |            |                                      |                                     |                                      |            |                             |  |
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|-------------------------------------------|------------|---|------|---|-----------------------------|------|------|---------------------------|-----|------------------------|-----------------------------------|-------------------------|--------|-------|----------------|-----------|
| VN082022029855                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES | 03                                | RURAL HEALTH SERVICES - |        |       |                |           |
| ALLOPATHY                                 |            |   |      |   |                             |      |      |                           |     |                        |                                   |                         |        |       |                |           |
| 01 PRIMARY HEALTH CENTRES                 |            |   |      |   |                             |      |      |                           |     |                        |                                   |                         |        |       |                |           |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |      |      |                           |     |                        |                                   |                         |        |       |                |           |
| 01 SALARIES                               |            |   |      |   |                             |      |      |                           |     |                        |                                   |                         |        |       |                |           |
| OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI |            |   |      |   |                             |      |      |                           |     |                        |                                   |                         |        |       |                |           |
| HEALTH & FAMILY WELFARE,PUNJAB,           |            |   |      |   |                             |      |      |                           |     |                        |                                   |                         |        |       |                |           |
|                                           |            |   |      |   |                             |      |      |                           |     | 11                     | HEALTH AND FAMILY WELFARE NT V 44 | 01/08/2022              | 143278 | 02414 | SENIOR MEDICAL |           |
|                                           |            |   |      |   |                             |      |      |                           |     |                        |                                   |                         |        |       | 4501           | DIRECTOR, |

,BHATINDA

|                                           |            |   |      |   |                             |      |      |                           |     |                        |                                   |                         |        |       |                |           |
|-------------------------------------------|------------|---|------|---|-----------------------------|------|------|---------------------------|-----|------------------------|-----------------------------------|-------------------------|--------|-------|----------------|-----------|
| VN082022029856                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES | 03                                | RURAL HEALTH SERVICES - |        |       |                |           |
| ALLOPATHY                                 |            |   |      |   |                             |      |      |                           |     |                        |                                   |                         |        |       |                |           |
| 01 PRIMARY HEALTH CENTRES                 |            |   |      |   |                             |      |      |                           |     |                        |                                   |                         |        |       |                |           |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |      |      |                           |     |                        |                                   |                         |        |       |                |           |
| 01 SALARIES                               |            |   |      |   |                             |      |      |                           |     |                        |                                   |                         |        |       |                |           |
| OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI |            |   |      |   |                             |      |      |                           |     |                        |                                   |                         |        |       |                |           |
| HEALTH & FAMILY WELFARE,PUNJAB,           |            |   |      |   |                             |      |      |                           |     |                        |                                   |                         |        |       |                |           |
|                                           |            |   |      |   |                             |      |      |                           |     | 11                     | HEALTH AND FAMILY WELFARE NT V 45 | 01/08/2022              | 145604 | 02414 | SENIOR MEDICAL |           |
|                                           |            |   |      |   |                             |      |      |                           |     |                        |                                   |                         |        |       | 4501           | DIRECTOR, |

,BHATINDA

|                                           |            |   |      |   |                             |      |      |                           |     |                        |                                   |                         |        |       |                |           |
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| VN082022029857                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES | 03                                | RURAL HEALTH SERVICES - |        |       |                |           |
| ALLOPATHY                                 |            |   |      |   |                             |      |      |                           |     |                        |                                   |                         |        |       |                |           |
| 01 PRIMARY HEALTH CENTRES                 |            |   |      |   |                             |      |      |                           |     |                        |                                   |                         |        |       |                |           |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |      |      |                           |     |                        |                                   |                         |        |       |                |           |
| 01 SALARIES                               |            |   |      |   |                             |      |      |                           |     |                        |                                   |                         |        |       |                |           |
| OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI |            |   |      |   |                             |      |      |                           |     |                        |                                   |                         |        |       |                |           |
| HEALTH & FAMILY WELFARE,PUNJAB,           |            |   |      |   |                             |      |      |                           |     |                        |                                   |                         |        |       |                |           |
|                                           |            |   |      |   |                             |      |      |                           |     | 11                     | HEALTH AND FAMILY WELFARE NT V 46 | 01/08/2022              | 178911 | 02414 | SENIOR MEDICAL |           |
|                                           |            |   |      |   |                             |      |      |                           |     |                        |                                   |                         |        |       | 4501           | DIRECTOR, |

,BHATINDA

|                           |            |   |      |   |                             |      |      |                           |     |                        |    |                         |
|---------------------------|------------|---|------|---|-----------------------------|------|------|---------------------------|-----|------------------------|----|-------------------------|
| VN082022029858            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES | 03 | RURAL HEALTH SERVICES - |
| ALLOPATHY                 |            |   |      |   |                             |      |      |                           |     |                        |    |                         |
| 01 PRIMARY HEALTH CENTRES |            |   |      |   |                             |      |      |                           |     |                        |    |                         |
| 0000 00 NO DETAILED HEAD  |            |   |      |   |                             |      |      |                           |     |                        |    |                         |

01 SALARIES  
OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI  
HEALTH & FAMILY WELFARE, PUNJAB,

01/08/2022

, BHATINDA

### 103 PRIMARY HEALTH CENTRES

03 RURAL HEALTH SERVICES -

0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 48

01/08/2022

305226 02414 SENIOR MEDICAL  
4501 DIRECTOR,

, BHATINDA

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### 103 PRIMARY HEALTH CENTRES

03 RURAL HEALTH SERVICES -

## 01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 71

01/08/2022

234960 02193 SENIOR MEDICAL  
4501 DIRECTOR,

### 103 PRIMARY HEALTH CENTRES

03 RURAL HEALTH SERVICES -

## 01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 72

01/08/2022

211612 02193 SENIOR MEDICAL  
4501 DIRECTOR.

### 103 PRIMARY HEALTH CENTRES

03 RURAL HEALTH SERVICES -



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|--------------------------------------------------------|------------|--------------------------------------|------|------|---------------------------|-----|------------------------------------|------------|-----------------------------|
| VCHR_DATA_0822.TXT                                     |            |                                      |      |      |                           |     |                                    |            |                             |
| VN082022030153                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |                                      |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |            |                             |
|                                                        |            | 01 COMMUNITY HEALTH CENTRES          |      |      |                           |     |                                    |            |                             |
|                                                        |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                             |
| 01 SALARIES                                            |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 356 | 08/08/2022 | 104980 02190 SENIOR MEDICAL |
| OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA        |            |                                      |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                      |      |      |                           |     |                                    |            |                             |
| VN082022030154                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |                                      |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |            |                             |
|                                                        |            | 01 COMMUNITY HEALTH CENTRES          |      |      |                           |     |                                    |            |                             |
|                                                        |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                             |
| 01 SALARIES                                            |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 357 | 08/08/2022 | 225812 02190 SENIOR MEDICAL |
| OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA        |            |                                      |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                      |      |      |                           |     |                                    |            |                             |
| VN082022030155                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |                                      |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |            |                             |
|                                                        |            | 01 COMMUNITY HEALTH CENTRES          |      |      |                           |     |                                    |            |                             |
|                                                        |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                             |
| 01 SALARIES                                            |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 358 | 08/08/2022 | 64196 02190 SENIOR MEDICAL  |
| OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA        |            |                                      |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                      |      |      |                           |     |                                    |            |                             |
| VN082022030156                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |                                      |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |            |                             |
|                                                        |            | 01 COMMUNITY HEALTH CENTRES          |      |      |                           |     |                                    |            |                             |
|                                                        |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                             |
| 01 SALARIES                                            |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 359 | 08/08/2022 | 36000 02190 SENIOR MEDICAL  |
| OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA        |            |                                      |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                      |      |      |                           |     |                                    |            |                             |
| VN082022030157                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |                                      |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |            |                             |
|                                                        |            | 01 COMMUNITY HEALTH CENTRES          |      |      |                           |     |                                    |            |                             |
|                                                        |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                             |
| 01 SALARIES                                            |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 360 | 08/08/2022 | 58400 02190 SENIOR MEDICAL  |
| OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA        |            |                                      |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                      |      |      |                           |     |                                    |            |                             |
| VN082022030159                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |                                      |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |            |                             |
|                                                        |            | 01 COMMUNITY HEALTH CENTRES          |      |      |                           |     |                                    |            |                             |
|                                                        |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                             |
| 01 SALARIES                                            |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 362 | 08/08/2022 | 182047 02190 SENIOR MEDICAL |
| OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA        |            |                                      |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                      |      |      |                           |     |                                    |            |                             |
| VN082022030174                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |                                      |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |            |                             |
|                                                        |            | 01 COMMUNITY HEALTH CENTRES          |      |      |                           |     |                                    |            |                             |
|                                                        |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                             |
| 01 SALARIES                                            |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 377 | 10/08/2022 | 57996 02193 SENIOR MEDICAL  |
| OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA |            |                                      |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                      |      |      |                           |     |                                    |            |                             |
| VN082022030176                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |                                      |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |            |                             |
|                                                        |            | 01 COMMUNITY HEALTH CENTRES          |      |      |                           |     |                                    |            |                             |
|                                                        |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                             |
| 01 SALARIES                                            |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 379 | 10/08/2022 | 59628 02193 SENIOR MEDICAL  |
| OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA |            |                                      |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                      |      |      |                           |     |                                    |            |                             |
| VN082022064335                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |                                      |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |            |                             |
|                                                        |            | 01 COMMUNITY HEALTH CENTRES          |      |      |                           |     |                                    |            |                             |
|                                                        |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                             |
| 01 SALARIES                                            |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 524 | 24/08/2022 | 59628 02193 SENIOR MEDICAL  |
| OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA |            |                                      |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                      |      |      |                           |     |                                    |            |                             |
| VN082022064212                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |                                      |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |            |                             |
|                                                        |            | 01 COMMUNITY HEALTH CENTRES          |      |      |                           |     |                                    |            |                             |
|                                                        |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                             |



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| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,                  |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 401 | 11/08/2022                 | 18640 02338  | SENIOR MEDICAL<br>4501 DIRECTOR,    |
| VN082022029999 01/08/2022 N DC06 A Pay and Allowances Vouchers                                           |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH |                                       |                            |              |                                     |
| ALLOPATHY                                                                                                |  |  |  |                                     | 104 COMMUNITY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES - |              |                                     |
| 01 COMMUNITY HEALTH CENTRES                                                                              |  |  |  |                                     |                                       |                            |              |                                     |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                     |                                       |                            |              |                                     |
| 01 SALARIES<br>MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 202 | 02/08/2022                 | 154356 02337 | P C M S I /SENIOR<br>4501 DIRECTOR, |
| VN082022030001 01/08/2022 N DC06 A Pay and Allowances Vouchers                                           |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH |                                       |                            |              |                                     |
| ALLOPATHY                                                                                                |  |  |  |                                     | 104 COMMUNITY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES - |              |                                     |
| 01 COMMUNITY HEALTH CENTRES                                                                              |  |  |  |                                     |                                       |                            |              |                                     |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                     |                                       |                            |              |                                     |
| 01 SALARIES<br>MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 204 | 02/08/2022                 | 88060 02337  | P C M S I /SENIOR<br>4501 DIRECTOR, |
| VN082022030008 01/08/2022 N DC06 A Pay and Allowances Vouchers                                           |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH |                                       |                            |              |                                     |
| ALLOPATHY                                                                                                |  |  |  |                                     | 104 COMMUNITY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES - |              |                                     |
| 01 COMMUNITY HEALTH CENTRES                                                                              |  |  |  |                                     |                                       |                            |              |                                     |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                     |                                       |                            |              |                                     |
| 01 SALARIES<br>MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 211 | 02/08/2022                 | 91320 02337  | P C M S I /SENIOR<br>4501 DIRECTOR, |
| VN082022030054 01/08/2022 N DC06 A Pay and Allowances Vouchers                                           |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH |                                       |                            |              |                                     |
| ALLOPATHY                                                                                                |  |  |  |                                     | 104 COMMUNITY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES - |              |                                     |
| 01 COMMUNITY HEALTH CENTRES                                                                              |  |  |  |                                     |                                       |                            |              |                                     |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                     |                                       |                            |              |                                     |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 257 | 03/08/2022                 | 97748 02193  | SENIOR MEDICAL<br>4501 DIRECTOR     |
| VN082022029821 01/08/2022 N DC06 A Pay and Allowances Vouchers                                           |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH |                                       |                            |              |                                     |
| ALLOPATHY                                                                                                |  |  |  |                                     | 104 COMMUNITY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES - |              |                                     |
| 01 COMMUNITY HEALTH CENTRES                                                                              |  |  |  |                                     |                                       |                            |              |                                     |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                     |                                       |                            |              |                                     |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,         |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 104 | 01/08/2022                 | 207022 02192 | SENIOR MEDICAL<br>4501 DIRECTOR     |
| VN082022029843 01/08/2022 N DC06 A Pay and Allowances Vouchers                                           |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH |                                       |                            |              |                                     |
| ALLOPATHY                                                                                                |  |  |  |                                     | 104 COMMUNITY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES - |              |                                     |
| 01 COMMUNITY HEALTH CENTRES                                                                              |  |  |  |                                     |                                       |                            |              |                                     |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                     |                                       |                            |              |                                     |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,         |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 32  | 01/08/2022                 | 319478 02194 | SENIOR MEDICAL<br>4501 DIRECTOR     |
| VN082022029844 01/08/2022 N DC06 A Pay and Allowances Vouchers                                           |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH |                                       |                            |              |                                     |
| ALLOPATHY                                                                                                |  |  |  |                                     | 104 COMMUNITY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES - |              |                                     |
| 01 COMMUNITY HEALTH CENTRES                                                                              |  |  |  |                                     |                                       |                            |              |                                     |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                     |                                       |                            |              |                                     |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,         |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 33  | 01/08/2022                 | 152480 02194 | SENIOR MEDICAL<br>4501 DIRECTOR     |
| VN082022029860 01/08/2022 N DC06 A Pay and Allowances Vouchers                                           |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH |                                       |                            |              |                                     |
| ALLOPATHY                                                                                                |  |  |  |                                     | 104 COMMUNITY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES - |              |                                     |
| 01 COMMUNITY HEALTH CENTRES                                                                              |  |  |  |                                     |                                       |                            |              |                                     |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                     |                                       |                            |              |                                     |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI<br>HEALTH & FAMILY WELFARE,PUNJAB,              |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 49  | 01/08/2022                 | 79508 02414  | SENIOR MEDICAL<br>4501 DIRECTOR     |
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|-----------------|------------|---|------|---|--------------------------------------------|------|------|-------------------------------------|
| VN0802202029861 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY |
|                 |            |   |      |   |                                            |      |      | 01 COMMUNITY HEALTH CENTRES         |
|                 |            |   |      |   |                                            |      |      | 0000 00 NO DETAILED HEAD            |
|                 |            |   |      |   |                                            |      |      | 01 SALARIES                         |
|                 |            |   |      |   | OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI |      |      |                                     |
|                 |            |   |      |   | HEALTH & FAMILY WELFARE, PUNJAB,           |      |      |                                     |

104 COMMUNITY HEALTH CENTRES

03 RURAL HEALTH SERVICES -

11 HEALTH AND FAMILY WELFARE NT V 50 01/08/2022

201560 02414 SENIOR MEDICAL  
4501 DIRECTOR,

, BHATINDA

VN082022029862 01/08/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH  
ALLOPATHY  
01 COMMUNITY HEALTH CENTRES  
0000 00 NO DETAILED HEAD  
01 SALARIES  
OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI  
HEALTH & FAMILY WELFARE, PUNJAB,

104 COMMUNITY HEALTH CENTRES

03 RURAL HEALTH SERVICES -

11 HEALTH AND FAMILY WELFARE NT V 51 01/08/2022

74913 02414 SENIOR MEDICAL  
4501 DIRECTOR,

, BHATINDA

|                                                                |                                     |
|----------------------------------------------------------------|-------------------------------------|
| VN082022029887 01/08/2022 N DC06 A Pay and Allowances Vouchers | 0200 2210 MEDICAL AND PUBLIC HEALTH |
| ALLOPATHY                                                      |                                     |
|                                                                | 01 COMMUNITY HEALTH CENTRES         |
| 0000 00 NO DETAILED HEAD                                       |                                     |
| 01 SALARIES                                                    |                                     |
| OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA         |                                     |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                                     |

104 COMMUNITY HEALTH CENTRES

03 RURAL HEALTH SERVICES -

11 HEALTH AND FAMILY WELFARE NT V 76 01/08/2022

59628 02193 SENIOR MEDICAL  
4501 DIRECTOR,

|                                                        |            |   |      |   |                             |      |      |                           |
|--------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|---------------------------|
| VN082022029888                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH |
| ALLOPATHY                                              |            |   |      |   |                             |      |      |                           |
| 01 COMMUNITY HEALTH CENTRES                            |            |   |      |   |                             |      |      |                           |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |      |      |                           |
| 01 SALARIES                                            |            |   |      |   |                             |      |      |                           |
| OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA |            |   |      |   |                             |      |      |                           |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                             |      |      |                           |

104 COMMUNITY HEALTH CENTRES

03 RURAL HEALTH SERVICES -

11 HEALTH AND FAMILY WELFARE NT V 77 01/08/2022

248740 02193 SENIOR MEDICAL  
4501 DIRECTOR,

|                                                          |            |   |      |    |                             |      |      |                           |
|----------------------------------------------------------|------------|---|------|----|-----------------------------|------|------|---------------------------|
| VN082022029889                                           | 01/08/2022 | N | DC06 | A  | Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH |
| ALLOPATHY                                                |            |   |      |    |                             |      |      |                           |
|                                                          |            |   |      |    | 01 COMMUNITY HEALTH CENTRES |      |      |                           |
|                                                          |            |   | 0000 | 00 | NO DETAILED HEAD            |      |      |                           |
|                                                          |            |   |      | 01 | SALARIES                    |      |      |                           |
| OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA |            |   |      |    |                             |      |      |                           |
| HEALTH & FAMILY WELFARE, PUNJAB,                         |            |   |      |    |                             |      |      |                           |

104 COMMUNITY HEALTH CENTRES

03 RURAL HEALTH SERVICES -

11 HEALTH AND FAMILY WELFARE NT V 78 01/08/2022

88060 02193 SENIOR MEDICAL  
4501 DIRECTOR.

|                |            |   |      |   |                             |      |      |                           |
|----------------|------------|---|------|---|-----------------------------|------|------|---------------------------|
| VN082022029798 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH |
| ALLOPATHY      |            |   |      |   |                             |      |      |                           |

104 COMMUNITY HEALTH CENTRES

03 RURAL HEALTH SERVICES -

|                                                                |  |  |  |                                       |  |            |  |                                |  |
|----------------------------------------------------------------|--|--|--|---------------------------------------|--|------------|--|--------------------------------|--|
|                                                                |  |  |  | VCHR_DATA_0822.TXT                    |  |            |  |                                |  |
| 01 COMMUNITY HEALTH CENTRES                                    |  |  |  |                                       |  |            |  |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                                |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 1   |  | 01/08/2022 |  | 115064 02179 SENIOR MEDICAL    |  |
| OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA                   |  |  |  |                                       |  |            |  | 4501 DIRECTOR,                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |            |  |                                |  |
|                                                                |  |  |  |                                       |  |            |  |                                |  |
| VN082022029799 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH   |  |            |  | 03 RURAL HEALTH SERVICES -     |  |
| ALLOPATHY                                                      |  |  |  | 104 COMMUNITY HEALTH CENTRES          |  |            |  |                                |  |
| 01 COMMUNITY HEALTH CENTRES                                    |  |  |  |                                       |  |            |  |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                                |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 2   |  | 01/08/2022 |  | 81604 02179 SENIOR MEDICAL     |  |
| OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA                   |  |  |  |                                       |  |            |  | 4501 DIRECTOR,                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |            |  |                                |  |
|                                                                |  |  |  |                                       |  |            |  |                                |  |
| VN082022029800 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH   |  |            |  | 03 RURAL HEALTH SERVICES -     |  |
| ALLOPATHY                                                      |  |  |  | 104 COMMUNITY HEALTH CENTRES          |  |            |  |                                |  |
| 01 COMMUNITY HEALTH CENTRES                                    |  |  |  |                                       |  |            |  |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                                |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 3   |  | 01/08/2022 |  | 151153 02179 SENIOR MEDICAL    |  |
| OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA                   |  |  |  |                                       |  |            |  | 4501 DIRECTOR,                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |            |  |                                |  |
|                                                                |  |  |  |                                       |  |            |  |                                |  |
| VN082022029801 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH   |  |            |  | 03 RURAL HEALTH SERVICES -     |  |
| ALLOPATHY                                                      |  |  |  | 104 COMMUNITY HEALTH CENTRES          |  |            |  |                                |  |
| 01 COMMUNITY HEALTH CENTRES                                    |  |  |  |                                       |  |            |  |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                                |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 4   |  | 01/08/2022 |  | 538638 02179 SENIOR MEDICAL    |  |
| OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA                   |  |  |  |                                       |  |            |  | 4501 DIRECTOR,                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |            |  |                                |  |
|                                                                |  |  |  |                                       |  |            |  |                                |  |
| VN082022029996 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH   |  |            |  | 03 RURAL HEALTH SERVICES -     |  |
| ALLOPATHY                                                      |  |  |  | 110 HOSPITALS AND DISPENSARIES        |  |            |  |                                |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |                                       |  |            |  |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                                |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 199 |  | 02/08/2022 |  | 99284 02337 P C M S I /SENIOR  |  |
| MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA         |  |  |  |                                       |  |            |  | 4501 DIRECTOR,                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |            |  |                                |  |
|                                                                |  |  |  |                                       |  |            |  |                                |  |
| VN082022030007 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH   |  |            |  | 03 RURAL HEALTH SERVICES -     |  |
| ALLOPATHY                                                      |  |  |  | 110 HOSPITALS AND DISPENSARIES        |  |            |  |                                |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |                                       |  |            |  |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                                |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 210 |  | 02/08/2022 |  | 133212 02337 P C M S I /SENIOR |  |
| MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA         |  |  |  |                                       |  |            |  | 4501 DIRECTOR,                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |            |  |                                |  |
|                                                                |  |  |  |                                       |  |            |  |                                |  |
| VN082022030009 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH   |  |            |  | 03 RURAL HEALTH SERVICES -     |  |
| ALLOPATHY                                                      |  |  |  | 110 HOSPITALS AND DISPENSARIES        |  |            |  |                                |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |                                       |  |            |  |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                                |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 212 |  | 02/08/2022 |  | 19900 02337 P C M S I /SENIOR  |  |
| MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA         |  |  |  |                                       |  |            |  | 4501 DIRECTOR,                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |            |  |                                |  |
|                                                                |  |  |  |                                       |  |            |  |                                |  |
| VN082022030011 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH   |  |            |  | 03 RURAL HEALTH SERVICES -     |  |
| ALLOPATHY                                                      |  |  |  | 110 HOSPITALS AND DISPENSARIES        |  |            |  |                                |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |                                       |  |            |  |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                                |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 214 |  | 02/08/2022 |  | 55768 02337 P C M S I /SENIOR  |  |
| MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA         |  |  |  |                                       |  |            |  | 4501 DIRECTOR,                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |            |  |                                |  |
|                                                                |  |  |  |                                       |  |            |  |                                |  |
| VN082022030014 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH   |  |            |  | 03 RURAL HEALTH SERVICES -     |  |
| ALLOPATHY                                                      |  |  |  | 110 HOSPITALS AND DISPENSARIES        |  |            |  |                                |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |                                       |  |            |  |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                                |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 217 |  | 02/08/2022 |  | 18000 02337 P C M S I /SENIOR  |  |
| MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA         |  |  |  |                                       |  |            |  | 4501 DIRECTOR,                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |            |  |                                |  |
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| VN082022030050 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH   |  |            |  | 03 RURAL HEALTH SERVICES -     |  |
| ALLOPATHY                                                      |  |  |  | 110 HOSPITALS AND DISPENSARIES        |  |            |  |                                |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |                                       |  |            |  |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                                |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 253 |  | 02/08/2022 |  | 428008 02414 SENIOR MEDICAL    |  |
| OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI                      |  |  |  |                                       |  |            |  | 4501 DIRECTOR,                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |            |  |                                |  |



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| VCHR_DATA_0822.TXT                                     |            |   |      |   |                                                 |      |      |                                       |                                |
| VN082022030133                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -     |
| ALLOPATHY                                              |            |   |      |   |                                                 |      |      |                                       |                                |
|                                                        |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITALS AND DISPENSARIES        |                                |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                                |
|                                                        |            |   |      |   | 01 SALARIES                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 336 | 05/08/2022                     |
| OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA        |            |   |      |   |                                                 |      |      |                                       | 81604 02190 SENIOR MEDICAL     |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                                                 |      |      |                                       | 4501 DIRECTOR,                 |
|                                                        |            |   |      |   |                                                 |      |      |                                       |                                |
| VN082022064227                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -     |
| ALLOPATHY                                              |            |   |      |   |                                                 |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                                |
|                                                        |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES                    |      |      |                                       |                                |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                                |
|                                                        |            |   |      |   | 01 SALARIES                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 416 | 11/08/2022                     |
| OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA        |            |   |      |   |                                                 |      |      |                                       | 33119 02190 SENIOR MEDICAL     |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                                                 |      |      |                                       | 4501 DIRECTOR,                 |
|                                                        |            |   |      |   |                                                 |      |      |                                       |                                |
| VN082022030015                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -     |
| ALLOPATHY                                              |            |   |      |   |                                                 |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                                |
|                                                        |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES                    |      |      |                                       |                                |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                                |
|                                                        |            |   |      |   | 01 SALARIES                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 218 | 02/08/2022                     |
| MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA |            |   |      |   |                                                 |      |      |                                       | 375156 02337 P C M S I /SENIOR |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                                                 |      |      |                                       | 4501 DIRECTOR,                 |
|                                                        |            |   |      |   |                                                 |      |      |                                       |                                |
| VN082022030046                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -     |
| ALLOPATHY                                              |            |   |      |   |                                                 |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                                |
|                                                        |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES                    |      |      |                                       |                                |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                                |
|                                                        |            |   |      |   | 01 SALARIES                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 249 | 02/08/2022                     |
| OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA |            |   |      |   |                                                 |      |      |                                       | 171620 02193 SENIOR MEDICAL    |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                                                 |      |      |                                       | 4501 DIRECTOR,                 |
|                                                        |            |   |      |   |                                                 |      |      |                                       |                                |
| VN082022030049                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -     |
| ALLOPATHY                                              |            |   |      |   |                                                 |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                                |
|                                                        |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES                    |      |      |                                       |                                |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                                |
|                                                        |            |   |      |   | 01 SALARIES                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 252 | 02/08/2022                     |
| OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA |            |   |      |   |                                                 |      |      |                                       | 54000 02193 SENIOR MEDICAL     |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                                                 |      |      |                                       | 4501 DIRECTOR,                 |
|                                                        |            |   |      |   |                                                 |      |      |                                       |                                |
| VN082022030108                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -     |
| ALLOPATHY                                              |            |   |      |   |                                                 |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                                |
|                                                        |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES                    |      |      |                                       |                                |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                                |
|                                                        |            |   |      |   | 01 SALARIES                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 311 | 05/08/2022                     |
| OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI              |            |   |      |   |                                                 |      |      |                                       | 24000 02414 SENIOR MEDICAL     |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                                                 |      |      |                                       | 4501 DIRECTOR,                 |

, BHATINDA

| REF_VCHR_NO | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C    | MJR_              | MJR_HEAD_DESC | MIN           | MIN_DESC | SM | SM_HEAD_DESC |         |          |       |      |     |
|-------------|------------|---|------|---|------|----------|-------------------|---------------|---------------|----------|----|--------------|---------|----------|-------|------|-----|
|             |            |   |      |   |      | SU       |                   |               | SUB_HEAD_DESC |          |    |              |         |          |       |      |     |
| SO          |            |   |      |   |      | SOE_DESC | BDGT              | DT            | DTL_HEAD_DESC |          |    |              |         |          |       |      |     |
|             |            |   |      |   |      | GR       | GRANT_DESCRIPTION |               |               | PL       | V  | VCHR_N       | VCHR_DT | NET_AMNT | DDO_C | NAME |     |
|             |            |   |      |   |      |          |                   |               |               |          |    |              |         |          |       | CCO_ | CCO |
| -----       |            |   |      |   |      |          |                   |               |               |          |    |              |         |          |       |      |     |
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| VN082022030109                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES | 03 | RURAL HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 01 SUBSIDIARY HEALTH CENTRES                           |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 01 SALARIES                                            |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI              |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 11 HEALTH AND FAMILY WELFARE NT V 312                  |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 05/08/2022                                             |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 33000 02414 SENIOR MEDICAL                             |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 4501 DIRECTOR,                                         |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| ,BHATINDA                                              |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| VN082022030118                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES | 03 | RURAL HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 01 SUBSIDIARY HEALTH CENTRES                           |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 01 SALARIES                                            |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 11 HEALTH AND FAMILY WELFARE NT V 321                  |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 05/08/2022                                             |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 93556 02193 SENIOR MEDICAL                             |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 4501 DIRECTOR,                                         |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| VN082022030122                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES | 03 | RURAL HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 01 SUBSIDIARY HEALTH CENTRES                           |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 01 SALARIES                                            |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 11 HEALTH AND FAMILY WELFARE NT V 325                  |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 05/08/2022                                             |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 68248 02193 SENIOR MEDICAL                             |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 4501 DIRECTOR,                                         |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| VN082022030123                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES | 03 | RURAL HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 01 SUBSIDIARY HEALTH CENTRES                           |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 01 SALARIES                                            |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA        |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 11 HEALTH AND FAMILY WELFARE NT V 326                  |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 05/08/2022                                             |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 58400 02190 SENIOR MEDICAL                             |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 4501 DIRECTOR,                                         |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| VN082022030139                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES | 03 | RURAL HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 01 SUBSIDIARY HEALTH CENTRES                           |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 01 SALARIES                                            |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA         |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 11 HEALTH AND FAMILY WELFARE NT V 342                  |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 08/08/2022                                             |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 22000 02192 SENIOR MEDICAL                             |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 4501 DIRECTOR,                                         |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| VN082022030140                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES | 03 | RURAL HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 01 SUBSIDIARY HEALTH CENTRES                           |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 01 SALARIES                                            |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA         |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 11 HEALTH AND FAMILY WELFARE NT V 343                  |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 08/08/2022                                             |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 125052 02192 SENIOR MEDICAL                            |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 4501 DIRECTOR,                                         |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| VN082022030149                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES | 03 | RURAL HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 01 SUBSIDIARY HEALTH CENTRES                           |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 01 SALARIES                                            |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA        |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 11 HEALTH AND FAMILY WELFARE NT V 352                  |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 08/08/2022                                             |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 375156 02190 SENIOR MEDICAL                            |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 4501 DIRECTOR,                                         |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| VN082022030150                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES | 03 | RURAL HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 01 SUBSIDIARY HEALTH CENTRES                           |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |      |      |                           |     |                           |    |                         |



|                                                                                                          |  |  |  |                                     |                                       |            |                                              |  |
|----------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------|---------------------------------------|------------|----------------------------------------------|--|
|                                                                                                          |  |  |  | VCHR_DATA_0822.TXT                  |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,        |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 353 | 08/08/2022 | 104490 02190 SENIOR MEDICAL<br>4501 DIRECTOR |  |
| VN082022030151 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                              |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                             |  |  |  | 102 SUBSIDIARY HEALTH CENTRES       | 03 RURAL HEALTH SERVICES -            |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                     |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,        |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 354 | 08/08/2022 | 150330 02190 SENIOR MEDICAL<br>4501 DIRECTOR |  |
| VN082022030152 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                              |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                             |  |  |  | 102 SUBSIDIARY HEALTH CENTRES       | 03 RURAL HEALTH SERVICES -            |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                     |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,        |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 355 | 08/08/2022 | 239784 02190 SENIOR MEDICAL<br>4501 DIRECTOR |  |
| VN082022030175 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                              |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                             |  |  |  | 102 SUBSIDIARY HEALTH CENTRES       | 03 RURAL HEALTH SERVICES -            |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                     |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 378 | 10/08/2022 | 51000 02193 SENIOR MEDICAL<br>4501 DIRECTOR  |  |
| VN082022029837 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                              |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                             |  |  |  | 102 SUBSIDIARY HEALTH CENTRES       | 03 RURAL HEALTH SERVICES -            |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                     |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,         |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 26  | 01/08/2022 | 222008 02194 SENIOR MEDICAL<br>4501 DIRECTOR |  |
| VN082022029846 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                              |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                             |  |  |  | 102 SUBSIDIARY HEALTH CENTRES       | 03 RURAL HEALTH SERVICES -            |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                     |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,         |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 35  | 01/08/2022 | 245914 02194 SENIOR MEDICAL<br>4501 DIRECTOR |  |
| VN082022029847 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                              |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                             |  |  |  | 102 SUBSIDIARY HEALTH CENTRES       | 03 RURAL HEALTH SERVICES -            |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                     |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,         |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 36  | 01/08/2022 | 72600 02194 SENIOR MEDICAL<br>4501 DIRECTOR  |  |
| VN082022029851 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                              |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                             |  |  |  | 102 SUBSIDIARY HEALTH CENTRES       | 03 RURAL HEALTH SERVICES -            |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                     |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,         |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 40  | 01/08/2022 | 35400 02194 SENIOR MEDICAL<br>4501 DIRECTOR  |  |
| VN082022029871 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                              |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                             |  |  |  | 102 SUBSIDIARY HEALTH CENTRES       | 03 RURAL HEALTH SERVICES -            |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                     |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI<br>HEALTH & FAMILY WELFARE,PUNJAB,              |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 60  | 01/08/2022 | 112616 02414 SENIOR MEDICAL<br>4501 DIRECTOR |  |

, BHATINDA

|                |            |   |      |   |                                                        |      |      |                                     |                              |     |                                    |            |                                |
|----------------|------------|---|------|---|--------------------------------------------------------|------|------|-------------------------------------|------------------------------|-----|------------------------------------|------------|--------------------------------|
| VN082022029880 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 SUBSIDIARY HEALTH CENTRES | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -        |
|                |            |   |      |   |                                                        |      |      |                                     | 0000 00 NO DETAILED HEAD     |     |                                    |            |                                |
|                |            |   |      |   | 01 SALARIES                                            |      |      |                                     |                              |     |                                    |            |                                |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA |      |      |                                     |                              | 11  | HEALTH AND FAMILY WELFARE NT V 69  | 01/08/2022 | 43400 02193 SENIOR MEDICAL     |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      |                                     |                              |     |                                    |            | 4501 DIRECTOR,                 |
| VN082022029881 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 SUBSIDIARY HEALTH CENTRES | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -        |
|                |            |   |      |   |                                                        |      |      |                                     | 0000 00 NO DETAILED HEAD     |     |                                    |            |                                |
|                |            |   |      |   | 01 SALARIES                                            |      |      |                                     |                              |     |                                    |            |                                |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA |      |      |                                     |                              | 11  | HEALTH AND FAMILY WELFARE NT V 70  | 01/08/2022 | 74396 02193 SENIOR MEDICAL     |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      |                                     |                              |     |                                    |            | 4501 DIRECTOR,                 |
| VN082022064337 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 PRIMARY HEALTH CENTRES    | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES -        |
|                |            |   |      |   |                                                        |      |      |                                     | 0000 00 NO DETAILED HEAD     |     |                                    |            |                                |
|                |            |   |      |   | 01 SALARIES                                            |      |      |                                     |                              |     |                                    |            |                                |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI              |      |      |                                     |                              | 11  | HEALTH AND FAMILY WELFARE NT V 526 | 24/08/2022 | 36000 02414 SENIOR MEDICAL     |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      |                                     |                              |     |                                    |            | 4501 DIRECTOR,                 |
|                |            |   |      |   |                                                        |      |      |                                     |                              |     |                                    |            | , BHATINDA                     |
| VN082022064350 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 PRIMARY HEALTH CENTRES    | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES -        |
|                |            |   |      |   |                                                        |      |      |                                     | 0000 00 NO DETAILED HEAD     |     |                                    |            |                                |
|                |            |   |      |   | 01 SALARIES                                            |      |      |                                     |                              |     |                                    |            |                                |
|                |            |   |      |   | MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA |      |      |                                     |                              | 11  | HEALTH AND FAMILY WELFARE NT V 539 | 29/08/2022 | 938805 02337 P C M S I /SENIOR |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      |                                     |                              |     |                                    |            | 4501 DIRECTOR,                 |
| VN082022029995 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 PRIMARY HEALTH CENTRES    | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES -        |
|                |            |   |      |   |                                                        |      |      |                                     | 0000 00 NO DETAILED HEAD     |     |                                    |            |                                |
|                |            |   |      |   | 01 SALARIES                                            |      |      |                                     |                              |     |                                    |            |                                |
|                |            |   |      |   | MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA |      |      |                                     |                              | 11  | HEALTH AND FAMILY WELFARE NT V 198 | 02/08/2022 | 73248 02337 P C M S I /SENIOR  |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      |                                     |                              |     |                                    |            | 4501 DIRECTOR,                 |
| VN082022029997 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 PRIMARY HEALTH CENTRES    | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES -        |
|                |            |   |      |   |                                                        |      |      |                                     | 0000 00 NO DETAILED HEAD     |     |                                    |            |                                |
|                |            |   |      |   | 01 SALARIES                                            |      |      |                                     |                              |     |                                    |            |                                |
|                |            |   |      |   | MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA |      |      |                                     |                              | 11  | HEALTH AND FAMILY WELFARE NT V 200 | 02/08/2022 | 424204 02337 P C M S I /SENIOR |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      |                                     |                              |     |                                    |            | 4501 DIRECTOR,                 |
| VN082022030000 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 PRIMARY HEALTH CENTRES    | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES -        |
|                |            |   |      |   |                                                        |      |      |                                     | 0000 00 NO DETAILED HEAD     |     |                                    |            |                                |
|                |            |   |      |   | 01 SALARIES                                            |      |      |                                     |                              |     |                                    |            |                                |
|                |            |   |      |   | MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA |      |      |                                     |                              | 11  | HEALTH AND FAMILY WELFARE NT V 203 | 02/08/2022 | 55628 02337 P C M S I /SENIOR  |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      |                                     |                              |     |                                    |            | 4501 DIRECTOR,                 |



|                                           |            |                                      |                                     |                                       |            |                                |  |
|-------------------------------------------|------------|--------------------------------------|-------------------------------------|---------------------------------------|------------|--------------------------------|--|
|                                           |            |                                      |                                     | VCHR_DATA_0822.TXT                    |            |                                |  |
| VN082022030002                            | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0200 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -     |  |
| ALLOPATHY                                 |            | 01 PRIMARY HEALTH CENTRES            |                                     |                                       |            |                                |  |
|                                           |            | 0000 00 NO DETAILED HEAD             |                                     |                                       |            |                                |  |
| 01 SALARIES                               |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 205 | 02/08/2022 | 88060 02337 P C M S I /SENIOR  |  |
| MEDICAL OFFICER,PRIMARY HEALTH CENTRE     |            | GOUIANA,BHATINDA                     |                                     |                                       |            | 4501 DIRECTOR,                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,           |            |                                      |                                     |                                       |            |                                |  |
|                                           |            |                                      |                                     | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -     |  |
|                                           |            | 01 PRIMARY HEALTH CENTRES            |                                     |                                       |            |                                |  |
|                                           |            | 0000 00 NO DETAILED HEAD             |                                     |                                       |            |                                |  |
| 01 SALARIES                               |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 206 | 02/08/2022 | 98922 02337 P C M S I /SENIOR  |  |
| MEDICAL OFFICER,PRIMARY HEALTH CENTRE     |            | GOUIANA,BHATINDA                     |                                     |                                       |            | 4501 DIRECTOR,                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,           |            |                                      |                                     |                                       |            |                                |  |
|                                           |            |                                      |                                     | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -     |  |
|                                           |            | 01 PRIMARY HEALTH CENTRES            |                                     |                                       |            |                                |  |
|                                           |            | 0000 00 NO DETAILED HEAD             |                                     |                                       |            |                                |  |
| 01 SALARIES                               |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 207 | 02/08/2022 | 77644 02337 P C M S I /SENIOR  |  |
| MEDICAL OFFICER,PRIMARY HEALTH CENTRE     |            | GOUIANA,BHATINDA                     |                                     |                                       |            | 4501 DIRECTOR,                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,           |            |                                      |                                     |                                       |            |                                |  |
|                                           |            |                                      |                                     | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -     |  |
|                                           |            | 01 PRIMARY HEALTH CENTRES            |                                     |                                       |            |                                |  |
|                                           |            | 0000 00 NO DETAILED HEAD             |                                     |                                       |            |                                |  |
| 01 SALARIES                               |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 208 | 02/08/2022 | 142384 02337 P C M S I /SENIOR |  |
| MEDICAL OFFICER,PRIMARY HEALTH CENTRE     |            | GOUIANA,BHATINDA                     |                                     |                                       |            | 4501 DIRECTOR,                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,           |            |                                      |                                     |                                       |            |                                |  |
|                                           |            |                                      |                                     | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -     |  |
|                                           |            | 01 PRIMARY HEALTH CENTRES            |                                     |                                       |            |                                |  |
|                                           |            | 0000 00 NO DETAILED HEAD             |                                     |                                       |            |                                |  |
| 01 SALARIES                               |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 209 | 02/08/2022 | 29200 02337 P C M S I /SENIOR  |  |
| MEDICAL OFFICER,PRIMARY HEALTH CENTRE     |            | GOUIANA,BHATINDA                     |                                     |                                       |            | 4501 DIRECTOR,                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,           |            |                                      |                                     |                                       |            |                                |  |
|                                           |            |                                      |                                     | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -     |  |
|                                           |            | 01 PRIMARY HEALTH CENTRES            |                                     |                                       |            |                                |  |
|                                           |            | 0000 00 NO DETAILED HEAD             |                                     |                                       |            |                                |  |
| 01 SALARIES                               |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 216 | 02/08/2022 | 58400 02337 P C M S I /SENIOR  |  |
| MEDICAL OFFICER,PRIMARY HEALTH CENTRE     |            | GOUIANA,BHATINDA                     |                                     |                                       |            | 4501 DIRECTOR,                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,           |            |                                      |                                     |                                       |            |                                |  |
|                                           |            |                                      |                                     | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -     |  |
|                                           |            | 01 PRIMARY HEALTH CENTRES            |                                     |                                       |            |                                |  |
|                                           |            | 0000 00 NO DETAILED HEAD             |                                     |                                       |            |                                |  |
| 01 SALARIES                               |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 248 | 02/08/2022 | 314364 02337 P C M S I /SENIOR |  |
| MEDICAL OFFICER,PRIMARY HEALTH CENTRE     |            | GOUIANA,BHATINDA                     |                                     |                                       |            | 4501 DIRECTOR,                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,           |            |                                      |                                     |                                       |            |                                |  |
|                                           |            |                                      |                                     | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -     |  |
|                                           |            | 01 PRIMARY HEALTH CENTRES            |                                     |                                       |            |                                |  |
|                                           |            | 0000 00 NO DETAILED HEAD             |                                     |                                       |            |                                |  |
| 01 SALARIES                               |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 254 | 02/08/2022 | 433878 02414 SENIOR MEDICAL    |  |
| OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI |            |                                      |                                     |                                       |            | 4501 DIRECTOR,                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,           |            |                                      |                                     |                                       |            |                                |  |

, BHATINDA

|                                                        |            |        |                               |      |      |                           |     |                                    |                                |
|--------------------------------------------------------|------------|--------|-------------------------------|------|------|---------------------------|-----|------------------------------------|--------------------------------|
| VCHR_DATA_0822.TXT                                     |            |        |                               |      |      |                           |     |                                    |                                |
| VN082022030052                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -     |
| ALLOPATHY                                              |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                                |
|                                                        |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                                |
|                                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                |
| 01 SALARIES                                            |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 255 | 03/08/2022                     |
| OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA |            |        |                               |      |      |                           |     |                                    | 334340 02193 SENIOR MEDICAL    |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,                 |
| VN082022030055                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -     |
| ALLOPATHY                                              |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                                |
|                                                        |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                                |
|                                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                |
| 01 SALARIES                                            |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 258 | 03/08/2022                     |
| OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA |            |        |                               |      |      |                           |     |                                    | 18000 02193 SENIOR MEDICAL     |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,                 |
| VN082022030057                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -     |
| ALLOPATHY                                              |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                                |
|                                                        |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                                |
|                                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                |
| 01 SALARIES                                            |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 260 | 03/08/2022                     |
| MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA |            |        |                               |      |      |                           |     |                                    | 181316 02337 P C M S I /SENIOR |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,                 |
| VN082022030058                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -     |
| ALLOPATHY                                              |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                                |
|                                                        |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                                |
|                                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                |
| 01 SALARIES                                            |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 261 | 03/08/2022                     |
| MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA |            |        |                               |      |      |                           |     |                                    | 54000 02337 P C M S I /SENIOR  |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,                 |
| VN082022030076                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -     |
| ALLOPATHY                                              |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                                |
|                                                        |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                                |
|                                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                |
| 01 SALARIES                                            |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 279 | 04/08/2022                     |
| OFFICER,CIVIL HOSPITAL MOUR,BHATINDA                   |            |        |                               |      |      |                           |     |                                    | 102042 02343 SENIOR MEDICAL    |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,                 |
| VN082022030115                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -     |
| ALLOPATHY                                              |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                                |
|                                                        |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                                |
|                                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                |
| 01 SALARIES                                            |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 318 | 05/08/2022                     |
| OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA |            |        |                               |      |      |                           |     |                                    | 54000 02193 SENIOR MEDICAL     |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,                 |
| VN082022030121                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -     |
| ALLOPATHY                                              |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                                |
|                                                        |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                                |
|                                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                |
| 01 SALARIES                                            |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 324 | 05/08/2022                     |
| OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA |            |        |                               |      |      |                           |     |                                    | 2119 02193 SENIOR MEDICAL      |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,                 |
| VN082022030124                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -     |
| ALLOPATHY                                              |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                                |
|                                                        |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                                |
|                                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                |
| 01 SALARIES                                            |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 327 | 05/08/2022                     |
| OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA        |            |        |                               |      |      |                           |     |                                    | 73248 02190 SENIOR MEDICAL     |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,                 |
| VN082022030125                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -     |
| ALLOPATHY                                              |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                                |
|                                                        |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                                |
|                                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                |
| 01 SALARIES                                            |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 328 | 05/08/2022                     |
| OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA        |            |        |                               |      |      |                           |     |                                    | 18000 02190 SENIOR MEDICAL     |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,                 |
| VN082022030126                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -     |
| ALLOPATHY                                              |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                                |
|                                                        |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                                |
|                                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                |

|                                                                                                      |  |  |  |                                     |                                       |            |                                               |
|------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------|---------------------------------------|------------|-----------------------------------------------|
| 01 SALARIES<br>OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  | VCHR_DATA_0822.TXT                  | 11 HEALTH AND FAMILY WELFARE NT V 329 | 05/08/2022 | 260790 02190 SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022030127 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                          |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -                    |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 330 | 05/08/2022 | 84052 02190 SENIOR MEDICAL<br>4501 DIRECTOR,  |
| 01 SALARIES<br>OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |                                     |                                       |            |                                               |
| VN082022030128 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                          |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -                    |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 331 | 05/08/2022 | 48812 02190 SENIOR MEDICAL<br>4501 DIRECTOR,  |
| 01 SALARIES<br>OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |                                     |                                       |            |                                               |
| VN082022030129 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                          |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -                    |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 332 | 05/08/2022 | 152612 02190 SENIOR MEDICAL<br>4501 DIRECTOR, |
| 01 SALARIES<br>OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |                                     |                                       |            |                                               |
| VN082022030130 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                          |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -                    |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 333 | 05/08/2022 | 382084 02190 SENIOR MEDICAL<br>4501 DIRECTOR, |
| 01 SALARIES<br>OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |                                     |                                       |            |                                               |
| VN082022030131 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                          |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -                    |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 334 | 05/08/2022 | 406932 02190 SENIOR MEDICAL<br>4501 DIRECTOR, |
| 01 SALARIES<br>OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |                                     |                                       |            |                                               |
| VN082022030138 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                          |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -                    |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 341 | 08/08/2022 | 36651 02194 SENIOR MEDICAL<br>4501 DIRECTOR,  |
| 01 SALARIES<br>OFFICER, PRIMARY HEALTH CENTRE, BHAGTA, BHATINDA<br>HEALTH & FAMILY WELFARE, PUNJAB,  |  |  |  |                                     |                                       |            |                                               |
| VN082022064326 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                          |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -                    |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 515 | 17/08/2022 | 41620 02190 SENIOR MEDICAL<br>4501 DIRECTOR,  |
| 01 SALARIES<br>OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |                                     |                                       |            |                                               |
| VN082022064331 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                          |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -                    |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 520 | 17/08/2022 | 9649 02192 SENIOR MEDICAL<br>4501 DIRECTOR,   |
| 01 SALARIES<br>OFFICER, PRIMARY HEALTH CENTRE, SANGAT, BATHINDA<br>HEALTH & FAMILY WELFARE, PUNJAB,  |  |  |  |                                     |                                       |            |                                               |
| VN082022064336 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                          |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -                    |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 525 | 24/08/2022 | 11032 02414 SENIOR MEDICAL<br>4501 DIRECTOR,  |
| 01 SALARIES<br>OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI<br>HEALTH & FAMILY WELFARE, PUNJAB,        |  |  |  |                                     |                                       |            |                                               |



|                                                 |            |   |      |   |                             |                           |      |                                       |                            |                             |
|-------------------------------------------------|------------|---|------|---|-----------------------------|---------------------------|------|---------------------------------------|----------------------------|-----------------------------|
|                                                 |            |   |      |   |                             |                           |      |                                       |                            | ,BHATINDA                   |
|                                                 |            |   |      |   |                             |                           |      |                                       |                            |                             |
| VN082022030142                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200                      | 2210 | MEDICAL AND PUBLIC HEALTH             | 103 PRIMARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                       |            |   |      |   |                             | 01 PRIMARY HEALTH CENTRES |      |                                       |                            |                             |
|                                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD  |      |                                       |                            |                             |
| 01 SALARIES                                     |            |   |      |   |                             |                           |      | 11 HEALTH AND FAMILY WELFARE NT V 345 | 08/08/2022                 | 102240 02192 SENIOR MEDICAL |
| OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA  |            |   |      |   |                             |                           |      | 4501 DIRECTOR,                        |                            |                             |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             |                           |      |                                       |                            |                             |
|                                                 |            |   |      |   |                             |                           |      |                                       |                            |                             |
| VN082022030143                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200                      | 2210 | MEDICAL AND PUBLIC HEALTH             | 103 PRIMARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                       |            |   |      |   |                             | 01 PRIMARY HEALTH CENTRES |      |                                       |                            |                             |
|                                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD  |      |                                       |                            |                             |
| 01 SALARIES                                     |            |   |      |   |                             |                           |      | 11 HEALTH AND FAMILY WELFARE NT V 346 | 08/08/2022                 | 35711 02192 SENIOR MEDICAL  |
| OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA  |            |   |      |   |                             |                           |      | 4501 DIRECTOR,                        |                            |                             |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             |                           |      |                                       |                            |                             |
|                                                 |            |   |      |   |                             |                           |      |                                       |                            |                             |
| VN082022030169                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200                      | 2210 | MEDICAL AND PUBLIC HEALTH             | 103 PRIMARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                       |            |   |      |   |                             | 01 PRIMARY HEALTH CENTRES |      |                                       |                            |                             |
|                                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD  |      |                                       |                            |                             |
| 01 SALARIES                                     |            |   |      |   |                             |                           |      | 11 HEALTH AND FAMILY WELFARE NT V 372 | 09/08/2022                 | 77867 02190 SENIOR MEDICAL  |
| OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA |            |   |      |   |                             |                           |      | 4501 DIRECTOR,                        |                            |                             |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             |                           |      |                                       |                            |                             |
|                                                 |            |   |      |   |                             |                           |      |                                       |                            |                             |
| VN082022029817                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200                      | 2210 | MEDICAL AND PUBLIC HEALTH             | 103 PRIMARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                       |            |   |      |   |                             | 01 PRIMARY HEALTH CENTRES |      |                                       |                            |                             |
|                                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD  |      |                                       |                            |                             |
| 01 SALARIES                                     |            |   |      |   |                             |                           |      | 11 HEALTH AND FAMILY WELFARE NT V 20  | 01/08/2022                 | 193168 02194 SENIOR MEDICAL |
| OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA  |            |   |      |   |                             |                           |      | 4501 DIRECTOR,                        |                            |                             |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             |                           |      |                                       |                            |                             |
|                                                 |            |   |      |   |                             |                           |      |                                       |                            |                             |
| VN082022029819                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200                      | 2210 | MEDICAL AND PUBLIC HEALTH             | 103 PRIMARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                       |            |   |      |   |                             | 01 PRIMARY HEALTH CENTRES |      |                                       |                            |                             |
|                                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD  |      |                                       |                            |                             |
| 01 SALARIES                                     |            |   |      |   |                             |                           |      | 11 HEALTH AND FAMILY WELFARE NT V 102 | 01/08/2022                 | 271280 02192 SENIOR MEDICAL |
| OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA  |            |   |      |   |                             |                           |      | 4501 DIRECTOR,                        |                            |                             |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             |                           |      |                                       |                            |                             |
|                                                 |            |   |      |   |                             |                           |      |                                       |                            |                             |
| VN082022029826                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200                      | 2210 | MEDICAL AND PUBLIC HEALTH             | 103 PRIMARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                       |            |   |      |   |                             | 01 PRIMARY HEALTH CENTRES |      |                                       |                            |                             |
|                                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD  |      |                                       |                            |                             |
| 01 SALARIES                                     |            |   |      |   |                             |                           |      | 11 HEALTH AND FAMILY WELFARE NT V 109 | 01/08/2022                 | 54000 02192 SENIOR MEDICAL  |
| OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA  |            |   |      |   |                             |                           |      | 4501 DIRECTOR,                        |                            |                             |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             |                           |      |                                       |                            |                             |
|                                                 |            |   |      |   |                             |                           |      |                                       |                            |                             |
| VN082022029827                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200                      | 2210 | MEDICAL AND PUBLIC HEALTH             | 103 PRIMARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                       |            |   |      |   |                             | 01 PRIMARY HEALTH CENTRES |      |                                       |                            |                             |
|                                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD  |      |                                       |                            |                             |
| 01 SALARIES                                     |            |   |      |   |                             |                           |      | 11 HEALTH AND FAMILY WELFARE NT V 110 | 01/08/2022                 | 247812 02192 SENIOR MEDICAL |
| OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA  |            |   |      |   |                             |                           |      | 4501 DIRECTOR,                        |                            |                             |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             |                           |      |                                       |                            |                             |
|                                                 |            |   |      |   |                             |                           |      |                                       |                            |                             |
| VN082022029828                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200                      | 2210 | MEDICAL AND PUBLIC HEALTH             | 103 PRIMARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                       |            |   |      |   |                             | 01 PRIMARY HEALTH CENTRES |      |                                       |                            |                             |
|                                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD  |      |                                       |                            |                             |
| 01 SALARIES                                     |            |   |      |   |                             |                           |      | 11 HEALTH AND FAMILY WELFARE NT V 111 | 01/08/2022                 | 107412 02192 SENIOR MEDICAL |
| OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA  |            |   |      |   |                             |                           |      | 4501 DIRECTOR,                        |                            |                             |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             |                           |      |                                       |                            |                             |
|                                                 |            |   |      |   |                             |                           |      |                                       |                            |                             |

| REF_VCHR_NO | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C    | MJR_ | MJR_HEAD_DESC | MIN           | MIN_DESC | SM | SM_HEAD_DESC |                   |    |    |  |   |  |        |  |         |  |          |  |       |  |      |  |
|-------------|------------|---|------|---|------|----------|------|---------------|---------------|----------|----|--------------|-------------------|----|----|--|---|--|--------|--|---------|--|----------|--|-------|--|------|--|
|             |            |   |      |   |      | SU       |      |               | SUB_HEAD_DESC |          |    |              |                   |    |    |  |   |  |        |  |         |  |          |  |       |  |      |  |
|             |            |   |      |   |      | BDGT     |      |               | DTL_HEAD_DESC |          |    |              |                   |    |    |  |   |  |        |  |         |  |          |  |       |  |      |  |
| SO          |            |   |      |   |      | SOE_DESC |      |               | GR            |          |    |              | GRANT_DESCRIPTION |    | PL |  | V |  | VCHR_N |  | VCHR_DT |  | NET_AMNT |  | DDO_C |  | NAME |  |
|             |            |   |      |   |      |          |      |               |               |          |    |              |                   |    |    |  |   |  |        |  |         |  |          |  | CCO_  |  | CCO  |  |
| -----       |            |   |      |   |      |          |      |               |               |          |    |              |                   | -- |    |  |   |  |        |  |         |  |          |  |       |  |      |  |
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| -----       |            |   |      |   |      |          |      |               |               |          |    |              |                   | -- |    |  |   |  |        |  |         |  |          |  |       |  |      |  |
| -----       |            |   |      |   |      |          |      |               |               |          |    |              |                   | -- |    |  |   |  |        |  |         |  |          |  |       |  |      |  |
| -----       |            |   |      |   |      |          |      |               |               |          |    |              |                   | -- |    |  |   |  |        |  |         |  |          |  |       |  |      |  |
| -----       |            |   |      |   |      |          |      |               |               |          |    |              |                   | -- |    |  |   |  |        |  |         |  |          |  |       |  |      |  |
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| -----       |            |   |      |   |      |          |      |               |               |          |    |              |                   | -- |    |  |   |  |        |  |         |  |          |  |       |  |      |  |
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| -----       |            |   |      |   |      |          |      |               |               |          |    |              |                   | -- |    |  |   |  |        |  |         |  |          |  |       |  |      |  |
| -----       |            |   |      |   |      |          |      |               |               |          |    |              |                   | -- |    |  |   |  |        |  |         |  |          |  |       |  |      |  |
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| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,,I/C CIVIL HOSPITAL,BHATINDA                           |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
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| VN082022064292 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0200 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                  |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,,I/C CIVIL HOSPITAL,BHATINDA                           |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
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| VN082022064306 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0200 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                  |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,,I/C CIVIL HOSPITAL,BHATINDA                           |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
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| VN082022064310 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0200 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                  |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,,I/C CIVIL HOSPITAL,BHATINDA                           |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
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| VN082022064314 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0200 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                  |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,,I/C CIVIL HOSPITAL,BHATINDA                           |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
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| VN082022030111 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0200 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                  |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI                      |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
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|------------------------------------------------|------------|---|------|---|-----------------------------|------|------|----------------------------------------------------|
| VN082022029818                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH                          |
| ALLOPATHY                                      |            |   |      |   |                             |      |      |                                                    |
|                                                |            |   |      |   |                             | 07   |      | MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |      |      |                                                    |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |                                                    |
| OFFICER, CIVIL HOSPITAL RAMPURA PHUL, BHATINDA |            |   |      |   |                             |      |      |                                                    |
| HEALTH & FAMILY WELFARE, PUNJAB,               |            |   |      |   |                             |      |      |                                                    |

## 110 HOSPITAL AND DISPENSARIES

01 URBAN HEALTH SERVICES -

11 HEALTH AND FAMILY WELFARE NT V 21 01/08/2022

230260 02179 SENIOR MEDICAL  
4501 DIRECTOR,

VN082022029831 01/08/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD

01 SALARIES

(F&A),FOR CIVIL SERGEON,BHATINDA

& FAMILY WELFARE,PUNJAB,

## 110 HOSPITAL AND DISPENSARIES

01 URBAN HEALTH SERVICES -

11 HEALTH AND FAMILY WELFARE NT V 114 01/08/2022

25750 02336 ASSISTANT CONTROLLER  
4501 DIRECTOR, HEALTH

|                                  |            |   |      |    |                             |      |      |                                                    |
|----------------------------------|------------|---|------|----|-----------------------------|------|------|----------------------------------------------------|
| VN082022029832                   | 01/08/2022 | N | DC06 | A  | Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH                          |
| ALLOPATHY                        |            |   |      |    |                             |      |      |                                                    |
|                                  |            |   |      |    |                             |      | 07   | MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |
|                                  |            |   |      |    |                             | 0000 | 00   | NO DETAILED HEAD                                   |
|                                  |            |   |      | 01 | SALARIES                    |      |      |                                                    |
| (F&A),FOR CIVIL SERGEON,BHATINDA |            |   |      |    |                             |      |      |                                                    |
| & FAMILY WELFARE,PUNJAB,         |            |   |      |    |                             |      |      |                                                    |

## 110 HOSPITAL AND DISPENSARIES

01 URBAN HEALTH SERVICES -

11 HEALTH AND FAMILY WELFARE NT V 115 01/08/2022

352112 02336 ASSISTANT CONTROLLER  
4501 DIRECTOR, HEALTH

|                                            |            |   |      |   |                             |      |      |                                                    |
|--------------------------------------------|------------|---|------|---|-----------------------------|------|------|----------------------------------------------------|
| VN082022029868                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH                          |
| ALLOPATHY                                  |            |   |      |   |                             |      |      |                                                    |
|                                            |            |   |      |   |                             | 07   |      | MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |
| 0000 00 NO DETAILED HEAD                   |            |   |      |   |                             |      |      |                                                    |
| 01 SALARIES                                |            |   |      |   |                             |      |      |                                                    |
| OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI |            |   |      |   |                             |      |      |                                                    |
| HEALTH & FAMILY WELFARE, PUNJAB,           |            |   |      |   |                             |      |      |                                                    |

## 110 HOSPITAL AND DISPENSARIES

01 URBAN HEALTH SERVICES -

11 HEALTH AND FAMILY WELFARE NT V 57 01/08/2022

51140 02414 SENIOR MEDICAL  
4501 DIRECTOR,

, BHATINDA

|                                            |            |   |      |   |                             |      |      |                                                    |
|--------------------------------------------|------------|---|------|---|-----------------------------|------|------|----------------------------------------------------|
| VN082022029869                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH                          |
| ALLOPATHY                                  |            |   |      |   |                             |      |      |                                                    |
|                                            |            |   |      |   |                             | 07   |      | MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |
|                                            |            |   |      |   |                             | 0000 | 00   | NO DETAILED HEAD                                   |
|                                            |            |   |      |   |                             | 01   |      | SALARIES                                           |
| OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI |            |   |      |   |                             |      |      |                                                    |
| HEALTH & FAMILY WELFARE, PUNJAB,           |            |   |      |   |                             |      |      |                                                    |

## 110 HOSPITAL AND DISPENSARIES

01 URBAN HEALTH SERVICES -

11 HEALTH AND FAMILY WELFARE NT V 58 01/08/2022

214752 02414 SENIOR MEDICAL  
4501 DIRECTOR,

, BHATINDA

|                          |            |   |      |   |                             |      |      |                                                    |
|--------------------------|------------|---|------|---|-----------------------------|------|------|----------------------------------------------------|
| VN082022029870           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH                          |
| ALLOPATHY                |            |   |      |   |                             |      |      |                                                    |
|                          |            |   |      |   |                             | 07   |      | MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |
| 0000 00 NO DETAILED HEAD |            |   |      |   |                             |      |      |                                                    |

## 110 HOSPITAL AND DISPENSARIES

01 URBAN HEALTH SERVICES -

|                                                                                                             |  |  |  |                                      |            |                                                |           |
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| VCHR_DATA_0822.TXT                                                                                          |  |  |  |                                      |            |                                                |           |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI<br>HEALTH & FAMILY WELFARE,PUNJAB,                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 59 | 01/08/2022 | 90658 02414 SENIOR MEDICAL<br>4501 DIRECTOR,   |           |
|                                                                                                             |  |  |  |                                      |            |                                                | ,BHATINDA |
| VN082022029875 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                 |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH  |            | 01 URBAN HEALTH SERVICES -                     |           |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                           |  |  |  | 110 HOSPITAL AND DISPENSARIES        |            |                                                |           |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 64 | 01/08/2022 | 116947 02193 SENIOR MEDICAL<br>4501 DIRECTOR,  |           |
| VN082022029876 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                 |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH  |            | 01 URBAN HEALTH SERVICES -                     |           |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                           |  |  |  | 110 HOSPITAL AND DISPENSARIES        |            |                                                |           |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 65 | 01/08/2022 | 260911 02193 SENIOR MEDICAL<br>4501 DIRECTOR,  |           |
| VN082022029877 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                 |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH  |            | 01 URBAN HEALTH SERVICES -                     |           |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                           |  |  |  | 110 HOSPITAL AND DISPENSARIES        |            |                                                |           |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 66 | 01/08/2022 | 106604 02193 SENIOR MEDICAL<br>4501 DIRECTOR,  |           |
| VN082022029878 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                 |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH  |            | 01 URBAN HEALTH SERVICES -                     |           |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                           |  |  |  | 110 HOSPITAL AND DISPENSARIES        |            |                                                |           |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 67 | 01/08/2022 | 104980 02193 SENIOR MEDICAL<br>4501 DIRECTOR,  |           |
| VN082022029879 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                 |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH  |            | 01 URBAN HEALTH SERVICES -                     |           |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                           |  |  |  | 110 HOSPITAL AND DISPENSARIES        |            |                                                |           |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 68 | 01/08/2022 | 29200 02193 SENIOR MEDICAL<br>4501 DIRECTOR,   |           |
| VN082022029897 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                 |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH  |            | 01 URBAN HEALTH SERVICES -                     |           |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                           |  |  |  | 110 HOSPITAL AND DISPENSARIES        |            |                                                |           |
| 01 SALARIES<br>OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 86 | 01/08/2022 | 539040 02185 SENIOR MEDICAL<br>4501 DIRECTOR,  |           |
| VN082022029898 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                 |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH  |            | 01 URBAN HEALTH SERVICES -                     |           |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                           |  |  |  | 110 HOSPITAL AND DISPENSARIES        |            |                                                |           |
| 01 SALARIES<br>OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 87 | 01/08/2022 | 1141256 02185 SENIOR MEDICAL<br>4501 DIRECTOR, |           |
| VN082022029899 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                 |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH  |            | 01 URBAN HEALTH SERVICES -                     |           |
|                                                                                                             |  |  |  | 110 HOSPITAL AND DISPENSARIES        |            |                                                |           |



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|                                                                                                                 |  |  |  | VCHR_DATA_0822.TXT                                    |            |                                                            |  |
|                                                                                                                 |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |                                                            |  |
|                                                                                                                 |  |  |  | 0000 00 NO DETAILED HEAD                              |            |                                                            |  |
| 01 SALARIES<br>OFFICER, I/C CHILDERN & GENERAL HOSPITAL, BHATINDA, BHATINDA<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 88                  | 01/08/2022 | 604008 02185 SENIOR MEDICAL<br>4501 DIRECTOR,              |  |
| VN082022029900 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                  |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH                   |            |                                                            |  |
| ALLOPATHY                                                                                                       |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |            |                                                            |  |
|                                                                                                                 |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |                                                            |  |
|                                                                                                                 |  |  |  | 0000 00 NO DETAILED HEAD                              |            |                                                            |  |
| 01 SALARIES<br>OFFICER, I/C CHILDERN & GENERAL HOSPITAL, BHATINDA, BHATINDA<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 89                  | 01/08/2022 | 346128 02185 SENIOR MEDICAL<br>4501 DIRECTOR,              |  |
| VN082022029901 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                  |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH                   |            |                                                            |  |
| ALLOPATHY                                                                                                       |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |            |                                                            |  |
|                                                                                                                 |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |                                                            |  |
|                                                                                                                 |  |  |  | 0000 00 NO DETAILED HEAD                              |            |                                                            |  |
| 01 SALARIES<br>OFFICER, I/C CHILDERN & GENERAL HOSPITAL, BHATINDA, BHATINDA<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 90                  | 01/08/2022 | 1238915 02185 SENIOR MEDICAL<br>4501 DIRECTOR,             |  |
| VN082022029902 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                  |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH                   |            |                                                            |  |
| ALLOPATHY                                                                                                       |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |            |                                                            |  |
|                                                                                                                 |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |                                                            |  |
|                                                                                                                 |  |  |  | 0000 00 NO DETAILED HEAD                              |            |                                                            |  |
| 01 SALARIES<br>OFFICER, I/C CHILDERN & GENERAL HOSPITAL, BHATINDA, BHATINDA<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 91                  | 01/08/2022 | 769288 02185 SENIOR MEDICAL<br>4501 DIRECTOR,              |  |
| VN082022029903 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                  |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH                   |            |                                                            |  |
| ALLOPATHY                                                                                                       |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |            |                                                            |  |
|                                                                                                                 |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |                                                            |  |
|                                                                                                                 |  |  |  | 0000 00 NO DETAILED HEAD                              |            |                                                            |  |
| 01 SALARIES<br>OFFICER, I/C CHILDERN & GENERAL HOSPITAL, BHATINDA, BHATINDA<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 92                  | 01/08/2022 | 256348 02185 SENIOR MEDICAL<br>4501 DIRECTOR,              |  |
| VN082022029919 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                  |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH                   |            |                                                            |  |
| ALLOPATHY                                                                                                       |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |            |                                                            |  |
|                                                                                                                 |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |                                                            |  |
|                                                                                                                 |  |  |  | 0000 00 NO DETAILED HEAD                              |            |                                                            |  |
| 01 SALARIES<br>(F&A), FOR CIVIL SERGEON, BHATINDA<br>& FAMILY WELFARE, PUNJAB,                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 122                 | 01/08/2022 | 689452 02336 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH |  |
| VN082022029920 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                  |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH                   |            |                                                            |  |
| ALLOPATHY                                                                                                       |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |            |                                                            |  |
|                                                                                                                 |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |                                                            |  |
|                                                                                                                 |  |  |  | 0000 00 NO DETAILED HEAD                              |            |                                                            |  |
| 01 SALARIES<br>(F&A), FOR CIVIL SERGEON, BHATINDA<br>& FAMILY WELFARE, PUNJAB,                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 123                 | 01/08/2022 | 111037 02336 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH |  |
| VN082022029923 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                  |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH                   |            |                                                            |  |
| ALLOPATHY                                                                                                       |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |            |                                                            |  |
|                                                                                                                 |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |                                                            |  |
|                                                                                                                 |  |  |  | 0000 00 NO DETAILED HEAD                              |            |                                                            |  |
| 01 SALARIES<br>(F&A), FOR CIVIL SERGEON, BHATINDA<br>& FAMILY WELFARE, PUNJAB,                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 126                 | 01/08/2022 | 57700 02336 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH  |  |
| VN082022029924 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                  |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH                   |            |                                                            |  |
| ALLOPATHY                                                                                                       |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |            |                                                            |  |
|                                                                                                                 |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |                                                            |  |
|                                                                                                                 |  |  |  | 0000 00 NO DETAILED HEAD                              |            |                                                            |  |
| 01 SALARIES<br>(F&A), FOR CIVIL SERGEON, BHATINDA<br>& FAMILY WELFARE, PUNJAB,                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 127                 | 01/08/2022 | 256156 02336 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH |  |
| VN082022029925 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                  |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH                   |            |                                                            |  |
| ALLOPATHY                                                                                                       |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |            |                                                            |  |
|                                                                                                                 |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |                                                            |  |
|                                                                                                                 |  |  |  | 0000 00 NO DETAILED HEAD                              |            |                                                            |  |
| 01 SALARIES<br>(F&A), FOR CIVIL SERGEON, BHATINDA<br>& FAMILY WELFARE, PUNJAB,                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 128                 | 01/08/2022 | 77656 02336 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH  |  |
| VN082022029927 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                  |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH                   |            |                                                            |  |
| ALLOPATHY                                                                                                       |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |            |                                                            |  |
|                                                                                                                 |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |                                                            |  |

|                                                                                                |  |  |  |                                       |            |                                                            |  |
|------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|------------|------------------------------------------------------------|--|
|                                                                                                |  |  |  | VCHR_DATA_0822.TXT                    |            |                                                            |  |
| 01 SALARIES<br>(F&A),FOR CIVIL SERGEON,BHATINDA<br>& FAMILY WELFARE,PUNJAB,                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 130 | 01/08/2022 | 537956 02336 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH |  |
| VN082022029928 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                 |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD              |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 131 | 01/08/2022 | 649187 02336 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH |  |
| 01 SALARIES<br>(F&A),FOR CIVIL SERGEON,BHATINDA<br>& FAMILY WELFARE,PUNJAB,                    |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                 |  |
| VN082022029931 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                 |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD              |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 134 | 01/08/2022 | 215904 02336 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH |  |
| 01 SALARIES<br>(F&A),FOR CIVIL SERGEON,BHATINDA<br>& FAMILY WELFARE,PUNJAB,                    |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                 |  |
| VN082022029933 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                 |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD              |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 136 | 01/08/2022 | 598180 02336 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH |  |
| 01 SALARIES<br>(F&A),FOR CIVIL SERGEON,BHATINDA<br>& FAMILY WELFARE,PUNJAB,                    |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                 |  |
| VN082022029802 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                 |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD              |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 5   | 01/08/2022 | 171100 02179 SENIOR MEDICAL<br>4501 DIRECTOR,              |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                 |  |
| VN082022029803 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                 |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD              |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 6   | 01/08/2022 | 49644 02179 SENIOR MEDICAL<br>4501 DIRECTOR,               |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                 |  |
| VN082022029804 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                 |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD              |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 7   | 01/08/2022 | 60164 02179 SENIOR MEDICAL<br>4501 DIRECTOR,               |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                 |  |
| VN082022029805 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                 |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD              |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 8   | 01/08/2022 | 92908 02179 SENIOR MEDICAL<br>4501 DIRECTOR,               |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                 |  |
| VN082022029806 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                 |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD              |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 9   | 01/08/2022 | 72606 02179 SENIOR MEDICAL<br>4501 DIRECTOR,               |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                 |  |
| VN082022029807 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                 |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD              |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 10  | 01/08/2022 | 540184 02179 SENIOR MEDICAL<br>4501 DIRECTOR,              |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                 |  |
| VN082022029808 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                 |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                          |  |  |  |                                       |            |                                                            |  |

|                                                                                                |                                       |            |              |                                                      |                               |  |                                  |  |  |
|------------------------------------------------------------------------------------------------|---------------------------------------|------------|--------------|------------------------------------------------------|-------------------------------|--|----------------------------------|--|--|
| VCHR_DATA_0822.TXT                                                                             |                                       |            |              |                                                      |                               |  |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |                                       |            |              |                                                      |                               |  |                                  |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, | 11 HEALTH AND FAMILY WELFARE NT V 11  | 01/08/2022 | 68736 02179  | SENIOR MEDICAL<br>4501 DIRECTOR,                     |                               |  |                                  |  |  |
| VN082022029809 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    | 0200 2210 MEDICAL AND PUBLIC HEALTH   |            |              |                                                      | 110 HOSPITAL AND DISPENSARIES |  | 01 URBAN HEALTH SERVICES -       |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                          |                                       |            |              |                                                      |                               |  |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |                                       |            |              |                                                      |                               |  |                                  |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, | 11 HEALTH AND FAMILY WELFARE NT V 12  | 01/08/2022 | 108000 02179 | SENIOR MEDICAL<br>4501 DIRECTOR,                     |                               |  |                                  |  |  |
| VN082022029810 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    | 0200 2210 MEDICAL AND PUBLIC HEALTH   |            |              |                                                      | 110 HOSPITAL AND DISPENSARIES |  | 01 URBAN HEALTH SERVICES -       |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                          |                                       |            |              |                                                      |                               |  |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |                                       |            |              |                                                      |                               |  |                                  |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, | 11 HEALTH AND FAMILY WELFARE NT V 13  | 01/08/2022 | 329977 02179 | SENIOR MEDICAL<br>4501 DIRECTOR,                     |                               |  |                                  |  |  |
| VN082022029811 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    | 0200 2210 MEDICAL AND PUBLIC HEALTH   |            |              |                                                      | 110 HOSPITAL AND DISPENSARIES |  | 01 URBAN HEALTH SERVICES -       |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                          |                                       |            |              |                                                      |                               |  |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |                                       |            |              |                                                      |                               |  |                                  |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, | 11 HEALTH AND FAMILY WELFARE NT V 14  | 01/08/2022 | 94388 02179  | SENIOR MEDICAL<br>4501 DIRECTOR,                     |                               |  |                                  |  |  |
| VN082022029812 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    | 0200 2210 MEDICAL AND PUBLIC HEALTH   |            |              |                                                      | 110 HOSPITAL AND DISPENSARIES |  | 01 URBAN HEALTH SERVICES -       |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                          |                                       |            |              |                                                      |                               |  |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |                                       |            |              |                                                      |                               |  |                                  |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, | 11 HEALTH AND FAMILY WELFARE NT V 15  | 01/08/2022 | 371191 02179 | SENIOR MEDICAL<br>4501 DIRECTOR,                     |                               |  |                                  |  |  |
| VN082022029944 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE          | 0200 2210 MEDICAL AND PUBLIC HEALTH   |            |              |                                                      | 101 AYURVEDA                  |  | 02 URBAN HEALTH SERVICES - OTHER |  |  |
| 01 DIRECTION                                                                                   |                                       |            |              |                                                      |                               |  |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |                                       |            |              |                                                      |                               |  |                                  |  |  |
| 01 SALARIES<br>OFFICER,BHATINDA,BHATINDA<br>FAMILY WELFARE,PUNJAB,                             | 11 HEALTH AND FAMILY WELFARE NT V 147 | 01/08/2022 | 169096 02329 | DISTRICT ARUYVEDIC& UNANI<br>4501 DIRECTOR, HEALTH & |                               |  |                                  |  |  |
| VN082022029945 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE          | 0200 2210 MEDICAL AND PUBLIC HEALTH   |            |              |                                                      | 101 AYURVEDA                  |  | 02 URBAN HEALTH SERVICES - OTHER |  |  |
| 01 DIRECTION                                                                                   |                                       |            |              |                                                      |                               |  |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |                                       |            |              |                                                      |                               |  |                                  |  |  |
| 01 SALARIES<br>OFFICER,BHATINDA,BHATINDA<br>FAMILY WELFARE,PUNJAB,                             | 11 HEALTH AND FAMILY WELFARE NT V 148 | 01/08/2022 | 101944 02329 | DISTRICT ARUYVEDIC& UNANI<br>4501 DIRECTOR, HEALTH & |                               |  |                                  |  |  |
| VN082022029946 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE          | 0200 2210 MEDICAL AND PUBLIC HEALTH   |            |              |                                                      | 101 AYURVEDA                  |  | 02 URBAN HEALTH SERVICES - OTHER |  |  |
| 01 DIRECTION                                                                                   |                                       |            |              |                                                      |                               |  |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |                                       |            |              |                                                      |                               |  |                                  |  |  |
| 01 SALARIES<br>OFFICER,BHATINDA,BHATINDA<br>FAMILY WELFARE,PUNJAB,                             | 11 HEALTH AND FAMILY WELFARE NT V 149 | 01/08/2022 | 82136 02329  | DISTRICT ARUYVEDIC& UNANI<br>4501 DIRECTOR, HEALTH & |                               |  |                                  |  |  |
| VN082022029908 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE          | 0200 2210 MEDICAL AND PUBLIC HEALTH   |            |              |                                                      | 102 HOMEOPATHY                |  | 02 URBAN HEALTH SERVICES - OTHER |  |  |
| 02 URBAN HOSPITALS AND DISPENSARIES                                                            |                                       |            |              |                                                      |                               |  |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |                                       |            |              |                                                      |                               |  |                                  |  |  |
| 01 SALARIES<br>DIRECTOR,HOMEOPATHY,BHATINDA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,       | 11 HEALTH AND FAMILY WELFARE NT V 97  | 01/08/2022 | 86374 02330  | ASSISTANT<br>4501                                    |                               |  |                                  |  |  |
| VN082022029909 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE          | 0200 2210 MEDICAL AND PUBLIC HEALTH   |            |              |                                                      | 102 HOMEOPATHY                |  | 02 URBAN HEALTH SERVICES - OTHER |  |  |
| 02 URBAN HOSPITALS AND DISPENSARIES                                                            |                                       |            |              |                                                      |                               |  |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |                                       |            |              |                                                      |                               |  |                                  |  |  |
| 01 SALARIES<br>DIRECTOR,HOMEOPATHY,BHATINDA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,       | 11 HEALTH AND FAMILY WELFARE NT V 98  | 01/08/2022 | 131520 02330 | ASSISTANT<br>4501                                    |                               |  |                                  |  |  |
| VN082022029910 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE          | 0200 2210 MEDICAL AND PUBLIC HEALTH   |            |              |                                                      | 102 HOMEOPATHY                |  | 02 URBAN HEALTH SERVICES - OTHER |  |  |



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01 SALARIES  
DIRECTOR, HOMEOPATHY, BHATINDA  
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN082022029911 01/08/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH  
 SYSTEMS OF MEDICINE  
 02 URBAN HOSPITALS AND DISPENSARIES  
 0000 00 NO DETAILED HEAD  
 01 SALARIES  
 DIRECTOR, HOMEOPATHY, BHATINDA  
 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

|             |                          |  |                          |                      |                     |                     |                 |
|-------------|--------------------------|--|--------------------------|----------------------|---------------------|---------------------|-----------------|
| REF_VCHR_NO | ACC_MNTH_Y A DEAL V CATG |  | TRY_C MJR_ MJR_HEAD_DESC |                      | MIN MIN_DESC        |                     | SM SM_HEAD_DESC |
|             | SU SUB_HEAD_DESC         |  |                          |                      |                     |                     |                 |
|             | BDGT DT DTL_HEAD_DESC    |  |                          |                      |                     |                     |                 |
| S0 S0E_DESC |                          |  |                          | GR GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME |                 |
|             |                          |  |                          |                      |                     | CCO_ CCO            |                 |

|                                                   |            |   |      |   |                             |                                       |      |                           |            |          |                                        |                               |
|---------------------------------------------------|------------|---|------|---|-----------------------------|---------------------------------------|------|---------------------------|------------|----------|----------------------------------------|-------------------------------|
| VN082022029943                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 101        | AYURVEDA | 02                                     | URBAN HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINE                               |            |   |      |   |                             |                                       |      |                           |            |          |                                        |                               |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) |            |   |      |   |                             |                                       |      |                           |            |          |                                        |                               |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                       |      |                           |            |          |                                        |                               |
| 01 SALARIES                                       |            |   |      |   |                             |                                       |      |                           |            |          |                                        |                               |
| OFFICER, BHATINDA, BHATINDA                       |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 146 |      |                           | 01/08/2022 |          | 353583 02329 DISTRICT ARUYVEDIC& UNANI |                               |
| FAMILY WELFARE, PUNJAB,                           |            |   |      |   |                             |                                       |      |                           |            |          | 4501 DIRECTOR, HEALTH &                |                               |

|                |            |                                      |      |                                                   |                                       |            |              |                                  |
|----------------|------------|--------------------------------------|------|---------------------------------------------------|---------------------------------------|------------|--------------|----------------------------------|
| VN082022029948 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0200 | 2210 MEDICAL AND PUBLIC HEALTH                    |                                       |            |              | 02 URBAN HEALTH SERVICES - OTHER |
|                |            | SYSTEMS OF MEDICINE                  |      |                                                   | 101 AYURVEDA                          |            |              |                                  |
|                |            |                                      |      | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) |                                       |            |              |                                  |
|                |            | 0000 00 NO DETAILED HEAD             |      |                                                   |                                       |            |              |                                  |
|                |            | 01 SALARIES                          |      |                                                   | 11 HEALTH AND FAMILY WELFARE NT V 151 | 01/08/2022 | 359906 02329 | DISTRICT ARUYVEDIC& UNANI        |
|                |            | OFFICER, BHATINDA, BHATINDA          |      |                                                   |                                       |            |              | 4501 DIRECTOR, HEALTH &          |
|                |            | FAMILY WELFARE, PUNJAB,              |      |                                                   |                                       |            |              |                                  |

|                                                   |            |   |      |   |                             |      |      |                           |     |          |    |                               |
|---------------------------------------------------|------------|---|------|---|-----------------------------|------|------|---------------------------|-----|----------|----|-------------------------------|
| VN082022029952                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | AYURVEDA | 02 | URBAN HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINE                               |            |   |      |   |                             |      |      |                           |     |          |    |                               |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) |            |   |      |   |                             |      |      |                           |     |          |    |                               |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |      |      |                           |     |          |    |                               |
| 01 SALARIES                                       |            |   |      |   |                             |      |      |                           |     |          |    |                               |
| OFFICER, BHATINDA, BHATINDA                       |            |   |      |   |                             |      |      |                           |     |          |    |                               |
| FAMILY WELFARE, PUNJAB,                           |            |   |      |   |                             |      |      |                           |     |          |    |                               |
| 11 HEALTH AND FAMILY WELFARE NT V 155             |            |   |      |   |                             |      |      |                           |     |          |    |                               |
| 01/08/2022                                        |            |   |      |   |                             |      |      |                           |     |          |    |                               |
| 596256 02329 DISTRICT ARUYVEDIC& UNANI            |            |   |      |   |                             |      |      |                           |     |          |    |                               |
| 4501 DIRECTOR, HEALTH &                           |            |   |      |   |                             |      |      |                           |     |          |    |                               |

|                             |            |   |      |   |                             |                                                   |      |                           |            |          |                                        |                               |
|-----------------------------|------------|---|------|---|-----------------------------|---------------------------------------------------|------|---------------------------|------------|----------|----------------------------------------|-------------------------------|
| VN082022029953              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200                                              | 2210 | MEDICAL AND PUBLIC HEALTH | 101        | AYURVEDA | 02                                     | URBAN HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINE         |            |   |      |   |                             |                                                   |      |                           |            |          |                                        |                               |
|                             |            |   |      |   |                             | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) |      |                           |            |          |                                        |                               |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                             |                                                   |      |                           |            |          |                                        |                               |
| 01 SALARIES                 |            |   |      |   |                             |                                                   |      |                           |            |          |                                        |                               |
| OFFICER, BHATINDA, BHATINDA |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 156             |      |                           | 01/08/2022 |          | 113672 02329 DISTRICT ARUYVEDIC& UNANI |                               |
| FAMILY WELFARE, PUNJAB,     |            |   |      |   |                             |                                                   |      |                           |            |          | 4501 DIRECTOR, HEALTH &                |                               |

|                |            |                                      |      |                                                   |                                       |            |  |                                       |
|----------------|------------|--------------------------------------|------|---------------------------------------------------|---------------------------------------|------------|--|---------------------------------------|
| VN082022029954 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0200 | 2210 MEDICAL AND PUBLIC HEALTH                    |                                       |            |  | 02 URBAN HEALTH SERVICES - OTHER      |
|                |            | SYSTEMS OF MEDICINE                  |      |                                                   | 101 AYURVEDA                          |            |  |                                       |
|                |            |                                      |      | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) |                                       |            |  |                                       |
|                |            | 0000 00 NO DETAILED HEAD             |      |                                                   |                                       |            |  |                                       |
|                |            | 01 SALARIES                          |      |                                                   | 11 HEALTH AND FAMILY WELFARE NT V 157 | 01/08/2022 |  | 50830 02329 DISTRICT ARUYVEDIC& UNANI |
|                |            | OFFICER, BHATINDA, BHATINDA          |      |                                                   |                                       |            |  | 4501 DIRECTOR, HEALTH &               |
|                |            | FAMILY WELFARE, PUNJAB,              |      |                                                   |                                       |            |  |                                       |

|                                                                             |                                     |                                       |                             |
|-----------------------------------------------------------------------------|-------------------------------------|---------------------------------------|-----------------------------|
| VN082022064226 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY | 0200 2210 MEDICAL AND PUBLIC HEALTH | 102 SUBSIDIARY HEALTH CENTRES         | 03 RURAL HEALTH SERVICES -  |
| 01 SUBSIDIARY HEALTH CENTRES                                                |                                     |                                       |                             |
| 0000 00 NO DETAILED HEAD                                                    |                                     |                                       |                             |
| 01 SALARIES                                                                 |                                     | 11 HEALTH AND FAMILY WELFARE NT V 415 | 222000 02190 SENIOR MEDICAL |
| OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA                           |                                     | 11/08/2022                            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE, PUNJAB,                                            |                                     |                                       |                             |

|                |            |   |      |   |                             |      |      |                           |    |                         |
|----------------|------------|---|------|---|-----------------------------|------|------|---------------------------|----|-------------------------|
| VN082022030039 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH | 01 | URBAN HEALTH SERVICES - |
|----------------|------------|---|------|---|-----------------------------|------|------|---------------------------|----|-------------------------|

| VCHR_DATA_0822.TXT                                                                     |                                     |                                                       |                                       |            |                                                           |                            |
|----------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------------------------|---------------------------------------|------------|-----------------------------------------------------------|----------------------------|
| ALLOPATHY                                                                              |                                     | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES         |            |                                                           |                            |
|                                                                                        | 0000 00 NO DETAILED HEAD            |                                                       |                                       |            |                                                           |                            |
| 01 SALARIES<br>OFFICER,,I/C CIVIL HOSPITAL,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 242 | 02/08/2022 | 361740 02183 SENIOR MEDICAL<br>4501 DIRECTOR,             |                            |
| VN082022064315 01/08/2022 N DC06 A Pay and Allowances Vouchers                         | 0200 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            |                                                           | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                                              |                                     | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES         |            |                                                           |                            |
|                                                                                        | 0000 00 NO DETAILED HEAD            |                                                       |                                       |            |                                                           |                            |
| 01 SALARIES<br>(F&A),FOR CIVIL SERGEON,BHATINDA<br>& FAMILY WELFARE,PUNJAB,            |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 504 | 11/08/2022 | 36651 02336 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH |                            |
| VN082022064333 01/08/2022 N DC06 A Pay and Allowances Vouchers                         | 0200 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            |                                                           | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                                              |                                     | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES         |            |                                                           |                            |
|                                                                                        | 0000 00 NO DETAILED HEAD            |                                                       |                                       |            |                                                           |                            |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL MOUR,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 522 | 18/08/2022 | 11032 02343 SENIOR MEDICAL<br>4501 DIRECTOR,              |                            |
| VN082022064334 01/08/2022 N DC06 A Pay and Allowances Vouchers                         | 0200 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            |                                                           | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                                              |                                     | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES         |            |                                                           |                            |
|                                                                                        | 0000 00 NO DETAILED HEAD            |                                                       |                                       |            |                                                           |                            |
| 01 SALARIES<br>OFFICER,,I/C CIVIL HOSPITAL,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 523 | 24/08/2022 | 30000 02183 SENIOR MEDICAL<br>4501 DIRECTOR,              |                            |
| VN082022064338 01/08/2022 N DC06 A Pay and Allowances Vouchers                         | 0200 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            |                                                           | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                                              |                                     | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES         |            |                                                           |                            |
|                                                                                        | 0000 00 NO DETAILED HEAD            |                                                       |                                       |            |                                                           |                            |
| 01 SALARIES<br>(F&A),FOR CIVIL SERGEON,BHATINDA<br>& FAMILY WELFARE,PUNJAB,            |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 527 | 25/08/2022 | 45766 02336 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH |                            |
| VN082022064351 01/08/2022 N DC06 A Pay and Allowances Vouchers                         | 0200 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            |                                                           | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                                              |                                     | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES         |            |                                                           |                            |
|                                                                                        | 0000 00 NO DETAILED HEAD            |                                                       |                                       |            |                                                           |                            |
| 01 SALARIES<br>OFFICER,,I/C CIVIL HOSPITAL,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 540 | 29/08/2022 | 565710 02183 SENIOR MEDICAL<br>4501 DIRECTOR,             |                            |
| VN082022030071 01/08/2022 N DC06 A Pay and Allowances Vouchers                         | 0200 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            |                                                           | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                                              |                                     | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES         |            |                                                           |                            |
|                                                                                        | 0000 00 NO DETAILED HEAD            |                                                       |                                       |            |                                                           |                            |
| 01 SALARIES<br>OFFICER,,I/C CIVIL HOSPITAL,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 274 | 04/08/2022 | 379480 02183 SENIOR MEDICAL<br>4501 DIRECTOR,             |                            |
| VN082022030072 01/08/2022 N DC06 A Pay and Allowances Vouchers                         | 0200 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            |                                                           | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                                              |                                     | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES         |            |                                                           |                            |
|                                                                                        | 0000 00 NO DETAILED HEAD            |                                                       |                                       |            |                                                           |                            |
| 01 SALARIES<br>OFFICER,,I/C CIVIL HOSPITAL,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 275 | 04/08/2022 | 127456 02183 SENIOR MEDICAL<br>4501 DIRECTOR,             |                            |
| VN082022030073 01/08/2022 N DC06 A Pay and Allowances Vouchers                         | 0200 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            |                                                           | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                                              |                                     | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES         |            |                                                           |                            |
|                                                                                        | 0000 00 NO DETAILED HEAD            |                                                       |                                       |            |                                                           |                            |
| 01 SALARIES<br>OFFICER,,I/C CIVIL HOSPITAL,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 276 | 04/08/2022 | 254912 02183 SENIOR MEDICAL<br>4501 DIRECTOR,             |                            |
| VN082022030074 01/08/2022 N DC06 A Pay and Allowances Vouchers                         | 0200 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            |                                                           | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                                              |                                     | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES         |            |                                                           |                            |
|                                                                                        | 0000 00 NO DETAILED HEAD            |                                                       |                                       |            |                                                           |                            |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL MOUR,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 277 | 04/08/2022 | 50900 02343 SENIOR MEDICAL<br>4501 DIRECTOR,              |                            |

| VCHR_DATA_0822.TXT                    |            |   |      |   |                                                       |      |      |                                       |                                   |
|---------------------------------------|------------|---|------|---|-------------------------------------------------------|------|------|---------------------------------------|-----------------------------------|
| VN082022030075                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                             |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                   |
|                                       |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                   |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                   |
| 01 SALARIES                           |            |   |      |   |                                                       |      |      |                                       |                                   |
| OFFICER,CIVIL HOSPITAL MOUR,BHATINDA  |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 278 | 04/08/2022                        |
| HEALTH & FAMILY WELFARE,PUNJAB,       |            |   |      |   |                                                       |      |      |                                       | 174140 02343 SENIOR MEDICAL       |
|                                       |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                    |
| VN082022030077                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                             |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                   |
|                                       |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                   |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                   |
| 01 SALARIES                           |            |   |      |   |                                                       |      |      |                                       |                                   |
| OFFICER,CIVIL HOSPITAL MOUR,BHATINDA  |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 280 | 04/08/2022                        |
| HEALTH & FAMILY WELFARE,PUNJAB,       |            |   |      |   |                                                       |      |      |                                       | 84460 02343 SENIOR MEDICAL        |
|                                       |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                    |
| VN082022030079                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                             |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                   |
|                                       |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                   |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                   |
| 01 SALARIES                           |            |   |      |   |                                                       |      |      |                                       |                                   |
| OFFICER,CIVIL HOSPITAL MOUR,BHATINDA  |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 282 | 04/08/2022                        |
| HEALTH & FAMILY WELFARE,PUNJAB,       |            |   |      |   |                                                       |      |      |                                       | 133384 02343 SENIOR MEDICAL       |
|                                       |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                    |
| VN082022030080                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                             |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                   |
|                                       |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                   |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                   |
| 01 SALARIES                           |            |   |      |   |                                                       |      |      |                                       |                                   |
| OFFICER,CIVIL HOSPITAL MOUR,BHATINDA  |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 283 | 04/08/2022                        |
| HEALTH & FAMILY WELFARE,PUNJAB,       |            |   |      |   |                                                       |      |      |                                       | 1212061 02343 SENIOR MEDICAL      |
|                                       |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                    |
| VN082022030081                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                             |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                   |
|                                       |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                   |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                   |
| 01 SALARIES                           |            |   |      |   |                                                       |      |      |                                       |                                   |
| OFFICER,CIVIL HOSPITAL MOUR,BHATINDA  |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 284 | 04/08/2022                        |
| HEALTH & FAMILY WELFARE,PUNJAB,       |            |   |      |   |                                                       |      |      |                                       | 92624 02343 SENIOR MEDICAL        |
|                                       |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                    |
| VN082022030082                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                             |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                   |
|                                       |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                   |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                   |
| 01 SALARIES                           |            |   |      |   |                                                       |      |      |                                       |                                   |
| OFFICER,CIVIL HOSPITAL MOUR,BHATINDA  |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 285 | 04/08/2022                        |
| HEALTH & FAMILY WELFARE,PUNJAB,       |            |   |      |   |                                                       |      |      |                                       | 32508 02343 SENIOR MEDICAL        |
|                                       |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                    |
| VN082022030083                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                             |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                   |
|                                       |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                   |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                   |
| 01 SALARIES                           |            |   |      |   |                                                       |      |      |                                       |                                   |
| OFFICER,CIVIL HOSPITAL MOUR,BHATINDA  |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 286 | 04/08/2022                        |
| HEALTH & FAMILY WELFARE,PUNJAB,       |            |   |      |   |                                                       |      |      |                                       | 127022 02343 SENIOR MEDICAL       |
|                                       |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                    |
| VN082022030084                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                             |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                   |
|                                       |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                   |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                   |
| 01 SALARIES                           |            |   |      |   |                                                       |      |      |                                       |                                   |
| (F&A),FOR CIVIL SERGEON,BHATINDA      |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 287 | 04/08/2022                        |
| & FAMILY WELFARE,PUNJAB,              |            |   |      |   |                                                       |      |      |                                       | 365088 02336 ASSISTANT CONTROLLER |
|                                       |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR, HEALTH             |
| VN082022030085                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                             |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                   |
|                                       |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                   |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                   |
| 01 SALARIES                           |            |   |      |   |                                                       |      |      |                                       |                                   |
| OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 288 | 04/08/2022                        |
| HEALTH & FAMILY WELFARE,PUNJAB,       |            |   |      |   |                                                       |      |      |                                       | 93156 02338 SENIOR MEDICAL        |
|                                       |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                    |
| VN082022030086                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                             |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                   |
|                                       |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                   |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                   |
| 01 SALARIES                           |            |   |      |   |                                                       |      |      |                                       |                                   |
| OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 289 | 04/08/2022                        |
|                                       |            |   |      |   |                                                       |      |      |                                       | 115024 02338 SENIOR MEDICAL       |
|                                       |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                    |



|                                                                                                                                                                            |                                                       |  |                                       |                    |                            |              |                                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|--|---------------------------------------|--------------------|----------------------------|--------------|----------------------------------|
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                                                                                            |                                                       |  |                                       | VCHR_DATA_0822.TXT |                            |              |                                  |
| VN082022030087 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY<br><br>01 SALARIES<br>OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, | 0200 2210 MEDICAL AND PUBLIC HEALTH                   |  | 110 HOSPITAL AND DISPENSARIES         |                    | 01 URBAN HEALTH SERVICES - |              |                                  |
|                                                                                                                                                                            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |                                       |                    |                            |              |                                  |
|                                                                                                                                                                            | 0000 00 NO DETAILED HEAD                              |  | 11 HEALTH AND FAMILY WELFARE NT V 290 |                    | 04/08/2022                 | 46652 02338  | SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022030088 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY<br><br>01 SALARIES<br>OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, | 0200 2210 MEDICAL AND PUBLIC HEALTH                   |  | 110 HOSPITAL AND DISPENSARIES         |                    | 01 URBAN HEALTH SERVICES - |              |                                  |
|                                                                                                                                                                            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |                                       |                    |                            |              |                                  |
|                                                                                                                                                                            | 0000 00 NO DETAILED HEAD                              |  | 11 HEALTH AND FAMILY WELFARE NT V 291 |                    | 04/08/2022                 | 48948 02338  | SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022030089 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY<br><br>01 SALARIES<br>OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, | 0200 2210 MEDICAL AND PUBLIC HEALTH                   |  | 110 HOSPITAL AND DISPENSARIES         |                    | 01 URBAN HEALTH SERVICES - |              |                                  |
|                                                                                                                                                                            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |                                       |                    |                            |              |                                  |
|                                                                                                                                                                            | 0000 00 NO DETAILED HEAD                              |  | 11 HEALTH AND FAMILY WELFARE NT V 292 |                    | 04/08/2022                 | 144220 02338 | SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022030090 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY<br><br>01 SALARIES<br>OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, | 0200 2210 MEDICAL AND PUBLIC HEALTH                   |  | 110 HOSPITAL AND DISPENSARIES         |                    | 01 URBAN HEALTH SERVICES - |              |                                  |
|                                                                                                                                                                            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |                                       |                    |                            |              |                                  |
|                                                                                                                                                                            | 0000 00 NO DETAILED HEAD                              |  | 11 HEALTH AND FAMILY WELFARE NT V 293 |                    | 04/08/2022                 | 6000 02338   | SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022030091 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY<br><br>01 SALARIES<br>OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, | 0200 2210 MEDICAL AND PUBLIC HEALTH                   |  | 110 HOSPITAL AND DISPENSARIES         |                    | 01 URBAN HEALTH SERVICES - |              |                                  |
|                                                                                                                                                                            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |                                       |                    |                            |              |                                  |
|                                                                                                                                                                            | 0000 00 NO DETAILED HEAD                              |  | 11 HEALTH AND FAMILY WELFARE NT V 294 |                    | 04/08/2022                 | 29200 02338  | SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022030093 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY<br><br>01 SALARIES<br>OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, | 0200 2210 MEDICAL AND PUBLIC HEALTH                   |  | 110 HOSPITAL AND DISPENSARIES         |                    | 01 URBAN HEALTH SERVICES - |              |                                  |
|                                                                                                                                                                            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |                                       |                    |                            |              |                                  |
|                                                                                                                                                                            | 0000 00 NO DETAILED HEAD                              |  | 11 HEALTH AND FAMILY WELFARE NT V 296 |                    | 04/08/2022                 | 263446 02338 | SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022030094 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY<br><br>01 SALARIES<br>OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, | 0200 2210 MEDICAL AND PUBLIC HEALTH                   |  | 110 HOSPITAL AND DISPENSARIES         |                    | 01 URBAN HEALTH SERVICES - |              |                                  |
|                                                                                                                                                                            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |                                       |                    |                            |              |                                  |
|                                                                                                                                                                            | 0000 00 NO DETAILED HEAD                              |  | 11 HEALTH AND FAMILY WELFARE NT V 297 |                    | 04/08/2022                 | 40479 02338  | SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022030095 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY<br><br>01 SALARIES<br>OFFICER,CIVIL HOSPITAL MOUR,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,  | 0200 2210 MEDICAL AND PUBLIC HEALTH                   |  | 110 HOSPITAL AND DISPENSARIES         |                    | 01 URBAN HEALTH SERVICES - |              |                                  |
|                                                                                                                                                                            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |                                       |                    |                            |              |                                  |
|                                                                                                                                                                            | 0000 00 NO DETAILED HEAD                              |  | 11 HEALTH AND FAMILY WELFARE NT V 298 |                    | 04/08/2022                 | 314364 02343 | SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022030096 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY<br><br>01 SALARIES<br>OFFICER,CIVIL HOSPITAL MOUR,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,  | 0200 2210 MEDICAL AND PUBLIC HEALTH                   |  | 110 HOSPITAL AND DISPENSARIES         |                    | 01 URBAN HEALTH SERVICES - |              |                                  |
|                                                                                                                                                                            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |                                       |                    |                            |              |                                  |
|                                                                                                                                                                            | 0000 00 NO DETAILED HEAD                              |  | 11 HEALTH AND FAMILY WELFARE NT V 299 |                    | 04/08/2022                 | 111760 02343 | SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022030097 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                                                                                | 0200 2210 MEDICAL AND PUBLIC HEALTH                   |  | 110 HOSPITAL AND DISPENSARIES         |                    | 01 URBAN HEALTH SERVICES - |              |                                  |
|                                                                                                                                                                            |                                                       |  |                                       |                    |                            |              |                                  |
|                                                                                                                                                                            |                                                       |  |                                       |                    |                            |              |                                  |





|                                                       |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
|-------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|---------------------------|-----|---------------------------|----|-------------------------|
| VN082022030107                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES | 01 | URBAN HEALTH SERVICES - |
| ALLOPATHY                                             |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 01 SALARIES                                           |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| OFFICER,CIVIL HOSPITAL MOUR,BHATINDA                  |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| HEALTH & FAMILY WELFARE,PUNJAB,                       |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| VN082022030110                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES | 01 | URBAN HEALTH SERVICES - |
| ALLOPATHY                                             |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 01 SALARIES                                           |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI             |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| HEALTH & FAMILY WELFARE,PUNJAB,                       |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| VN082022029984                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES | 01 | URBAN HEALTH SERVICES - |
| ALLOPATHY                                             |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 01 SALARIES                                           |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| (F&A),FOR CIVIL SERGEON,BHATINDA                      |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| & FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| VN082022029985                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES | 01 | URBAN HEALTH SERVICES - |
| ALLOPATHY                                             |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 01 SALARIES                                           |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| (F&A),FOR CIVIL SERGEON,BHATINDA                      |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| & FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| VN082022029986                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES | 01 | URBAN HEALTH SERVICES - |
| ALLOPATHY                                             |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 01 SALARIES                                           |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| (F&A),FOR CIVIL SERGEON,BHATINDA                      |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| & FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| VN082022029987                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES | 01 | URBAN HEALTH SERVICES - |
| ALLOPATHY                                             |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 01 SALARIES                                           |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| (F&A),FOR CIVIL SERGEON,BHATINDA                      |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| & FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| VN082022030161                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES | 01 | URBAN HEALTH SERVICES - |
| ALLOPATHY                                             |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 01 SALARIES                                           |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| (F&A),FOR CIVIL SERGEON,BHATINDA                      |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| & FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| VN082022030162                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES | 01 | URBAN HEALTH SERVICES - |
| ALLOPATHY                                             |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 01 SALARIES                                           |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| (F&A),FOR CIVIL SERGEON,BHATINDA                      |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| & FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| VN082022030164                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES | 01 | URBAN HEALTH SERVICES - |
| ALLOPATHY                                             |            |   |      |   |                             |      |      |                           |     |                           |    |                         |

|                                                                                                             |  |  |  |                                                       |            |                                               |  |
|-------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------------------|------------|-----------------------------------------------|--|
|                                                                                                             |  |  |  | VCHR_DATA_0822.TXT                                    |            |                                               |  |
|                                                                                                             |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |                                               |  |
|                                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                              |            |                                               |  |
| 01 SALARIES<br>OFFICER,,I/C CIVIL HOSPITAL,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 367                 | 09/08/2022 | 98941 02183 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |
| VN082022030040 01/08/2022 N DC06 A Pay and Allowances Vouchers                                              |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH                   |            |                                               |  |
| ALLOPATHY                                                                                                   |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |            |                                               |  |
|                                                                                                             |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |                                               |  |
|                                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                              |            |                                               |  |
| 01 SALARIES<br>OFFICER,,I/C CIVIL HOSPITAL,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 243                 | 02/08/2022 | 110176 02183 SENIOR MEDICAL<br>4501 DIRECTOR, |  |
| VN082022030041 01/08/2022 N DC06 A Pay and Allowances Vouchers                                              |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH                   |            |                                               |  |
| ALLOPATHY                                                                                                   |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |            |                                               |  |
|                                                                                                             |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |                                               |  |
|                                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                              |            |                                               |  |
| 01 SALARIES<br>OFFICER,,I/C CIVIL HOSPITAL,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 244                 | 02/08/2022 | 690993 02183 SENIOR MEDICAL<br>4501 DIRECTOR, |  |
| VN082022030042 01/08/2022 N DC06 A Pay and Allowances Vouchers                                              |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH                   |            |                                               |  |
| ALLOPATHY                                                                                                   |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |            |                                               |  |
|                                                                                                             |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |                                               |  |
|                                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                              |            |                                               |  |
| 01 SALARIES<br>OFFICER,,I/C CIVIL HOSPITAL,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 245                 | 02/08/2022 | 219368 02183 SENIOR MEDICAL<br>4501 DIRECTOR, |  |
| VN082022030043 01/08/2022 N DC06 A Pay and Allowances Vouchers                                              |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH                   |            |                                               |  |
| ALLOPATHY                                                                                                   |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |            |                                               |  |
|                                                                                                             |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |                                               |  |
|                                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                              |            |                                               |  |
| 01 SALARIES<br>OFFICER,,I/C CIVIL HOSPITAL,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 246                 | 02/08/2022 | 245652 02183 SENIOR MEDICAL<br>4501 DIRECTOR, |  |
| VN082022030044 01/08/2022 N DC06 A Pay and Allowances Vouchers                                              |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH                   |            |                                               |  |
| ALLOPATHY                                                                                                   |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |            |                                               |  |
|                                                                                                             |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |                                               |  |
|                                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                              |            |                                               |  |
| 01 SALARIES<br>OFFICER,,I/C CIVIL HOSPITAL,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 247                 | 02/08/2022 | 262884 02183 SENIOR MEDICAL<br>4501 DIRECTOR, |  |
| VN082022030045 01/08/2022 N DC06 A Pay and Allowances Vouchers                                              |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH                   |            |                                               |  |
| ALLOPATHY                                                                                                   |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |            |                                               |  |
|                                                                                                             |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |                                               |  |
|                                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                              |            |                                               |  |
| 01 SALARIES<br>OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 262                 | 03/08/2022 | 16258 02185 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |
| VN082022030060 01/08/2022 N DC06 A Pay and Allowances Vouchers                                              |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH                   |            |                                               |  |
| ALLOPATHY                                                                                                   |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |            |                                               |  |
|                                                                                                             |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |                                               |  |
|                                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                              |            |                                               |  |
| 01 SALARIES<br>OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 263                 | 03/08/2022 | 36000 02185 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |
| VN082022030061 01/08/2022 N DC06 A Pay and Allowances Vouchers                                              |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH                   |            |                                               |  |
| ALLOPATHY                                                                                                   |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |            |                                               |  |
|                                                                                                             |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |                                               |  |
|                                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                              |            |                                               |  |
| 01 SALARIES<br>OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 264                 | 03/08/2022 | 36000 02185 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |
| VN082022030067 01/08/2022 N DC06 A Pay and Allowances Vouchers                                              |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH                   |            |                                               |  |
| ALLOPATHY                                                                                                   |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |            |                                               |  |
|                                                                                                             |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |                                               |  |
|                                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                              |            |                                               |  |
| 01 SALARIES<br>OFFICER,,I/C CIVIL HOSPITAL,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 270                 | 04/08/2022 | 425503 02183 SENIOR MEDICAL<br>4501 DIRECTOR, |  |

|                                                       |            |   |      |   |                             |      |      |                                    |            |                            |
|-------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|------------------------------------|------------|----------------------------|
| VN082022030069                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01         | URBAN HEALTH SERVICES -    |
| ALLOPATHY                                             |            |   |      |   |                             |      | 110  | HOSPITAL AND DISPENSARIES          |            |                            |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |   |      |   |                             |      |      |                                    |            |                            |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |      |      |                                    |            |                            |
| 01 SALARIES                                           |            |   |      |   |                             |      | 11   | HEALTH AND FAMILY WELFARE NT V 272 | 04/08/2022 | 52258 02183 SENIOR MEDICAL |
| OFFICER,,I/C CIVIL HOSPITAL,BHATINDA                  |            |   |      |   |                             |      |      |                                    |            | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                       |            |   |      |   |                             |      |      |                                    |            |                            |

|                                                                                        |                                                       |                                                  |                                              |
|----------------------------------------------------------------------------------------|-------------------------------------------------------|--------------------------------------------------|----------------------------------------------|
| VN082022030070 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY            | 0200 2210 MEDICAL AND PUBLIC HEALTH                   | 110 HOSPITAL AND DISPENSARIES                    | 01 URBAN HEALTH SERVICES -                   |
|                                                                                        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                                  |                                              |
|                                                                                        | 0000 00 NO DETAILED HEAD                              |                                                  |                                              |
| 01 SALARIES<br>OFFICER,,I/C CIVIL HOSPITAL,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 273 04/08/2022 | 36000 02183 SENIOR MEDICAL<br>4501 DIRECTOR, |

|                                                                                            |                                       |                               |                                              |
|--------------------------------------------------------------------------------------------|---------------------------------------|-------------------------------|----------------------------------------------|
| VN082022064207 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                | 0200 2210 MEDICAL AND PUBLIC HEALTH   | 110 HOSPITAL AND DISPENSARIES | 01 URBAN HEALTH SERVICES -                   |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                      |                                       |                               |                                              |
| 0000 00 NO DETAILED HEAD                                                                   |                                       |                               |                                              |
| 01 SALARIES<br>OFFICER, CIVIL HOSPITAL RAMAN, BHATINDA<br>HEALTH & FAMILY WELFARE, PUNJAB, | 11 HEALTH AND FAMILY WELFARE NT V 396 | 11/08/2022                    | 52282 02338 SENIOR MEDICAL<br>4501 DIRECTOR, |

|                                                       |            |   |      |   |                             |            |      |                           |                                    |                         |  |
|-------------------------------------------------------|------------|---|------|---|-----------------------------|------------|------|---------------------------|------------------------------------|-------------------------|--|
| VN082022064208                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200       | 2210 | MEDICAL AND PUBLIC HEALTH | 01                                 | URBAN HEALTH SERVICES - |  |
| ALLOPATHY                                             |            |   |      |   |                             | 110        |      |                           | HOSPITAL AND DISPENSARIES          |                         |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |   |      |   |                             |            |      |                           |                                    |                         |  |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |            |      |                           |                                    |                         |  |
| 01 SALARIES                                           |            |   |      |   |                             | 11         |      |                           | HEALTH AND FAMILY WELFARE NT V 397 |                         |  |
| OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA                 |            |   |      |   |                             | 11/08/2022 |      |                           | 81813 02338 SENIOR MEDICAL         |                         |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                       |            |   |      |   |                             |            |      |                           | 4501 DIRECTOR,                     |                         |  |

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

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| VN082022064209                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH | 01                                 | URBAN HEALTH SERVICES - |
| ALLOPATHY                                             |            |        |                               | 110  |      |                           | HOSPITAL AND DISPENSARIES          |                         |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |        |                               |      |      |                           |                                    |                         |
| 0000 00 NO DETAILED HEAD                              |            |        |                               |      |      |                           |                                    |                         |
| 01 SALARIES                                           |            |        |                               | 11   |      |                           | HEALTH AND FAMILY WELFARE NT V 398 | 11/08/2022              |
| OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA                 |            |        |                               |      |      |                           | 51336                              | 02338                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                       |            |        |                               |      |      |                           | SENIOR MEDICAL                     |                         |
|                                                       |            |        |                               |      |      |                           | 4501 DIRECTOR,                     |                         |

|                                                       |            |   |      |   |                             |            |      |                           |                                    |                         |  |
|-------------------------------------------------------|------------|---|------|---|-----------------------------|------------|------|---------------------------|------------------------------------|-------------------------|--|
| VN082022064210                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0200       | 2210 | MEDICAL AND PUBLIC HEALTH | 01                                 | URBAN HEALTH SERVICES - |  |
| ALLOPATHY                                             |            |   |      |   |                             | 110        |      |                           | HOSPITAL AND DISPENSARIES          |                         |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |   |      |   |                             |            |      |                           |                                    |                         |  |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |            |      |                           |                                    |                         |  |
| 01 SALARIES                                           |            |   |      |   |                             | 11         |      |                           | HEALTH AND FAMILY WELFARE NT V 399 |                         |  |
| OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA                 |            |   |      |   |                             | 11/08/2022 |      |                           | 56136 02338 SENIOR MEDICAL         |                         |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                       |            |   |      |   |                             |            |      |                           | 4501 DIRECTOR,                     |                         |  |

|                                                       |            |   |      |                               |       |      |                           |                                    |                         |
|-------------------------------------------------------|------------|---|------|-------------------------------|-------|------|---------------------------|------------------------------------|-------------------------|
| VN082022064211                                        | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers | 0200  | 2210 | MEDICAL AND PUBLIC HEALTH | 01                                 | URBAN HEALTH SERVICES - |
| ALLOPATHY                                             |            |   |      |                               | 110   |      |                           | HOSPITAL AND DISPENSARIES          |                         |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |   |      |                               |       |      |                           |                                    |                         |
| 0000 00 NO DETAILED HEAD                              |            |   |      |                               |       |      |                           |                                    |                         |
| 01 SALARIES                                           |            |   |      |                               | 11    |      |                           | HEALTH AND FAMILY WELFARE NT V 400 | 11/08/2022              |
| OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA                 |            |   |      |                               | 44380 |      |                           | 02338                              | SENIOR MEDICAL          |
| HEALTH & FAMILY WELFARE,PUNJAB,                       |            |   |      |                               |       |      |                           |                                    | 4501 DIRECTOR,          |

|                                                                             |                                     |                                  |                            |
|-----------------------------------------------------------------------------|-------------------------------------|----------------------------------|----------------------------|
| VN082022029916 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY | 0200 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION | 01 URBAN HEALTH SERVICES - |
|-----------------------------------------------------------------------------|-------------------------------------|----------------------------------|----------------------------|



|                                                                             |  |  |  |                                       |            |                                                             |  |  |
|-----------------------------------------------------------------------------|--|--|--|---------------------------------------|------------|-------------------------------------------------------------|--|--|
|                                                                             |  |  |  | VCHR_DATA_0822.TXT                    |            |                                                             |  |  |
| 02 DISTRICT ADMINISTRATION                                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 119 | 01/08/2022 | 288000 02336 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH  |  |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |            |                                                             |  |  |
| 01 SALARIES<br>(F&A),FOR CIVIL SERGEON,BHATINDA<br>& FAMILY WELFARE,PUNJAB, |  |  |  |                                       |            |                                                             |  |  |
| VN082022029917 01/08/2022 N DC06 A Pay and Allowances Vouchers              |  |  |  |                                       |            |                                                             |  |  |
| ALLOPATHY                                                                   |  |  |  |                                       |            |                                                             |  |  |
| 02 DISTRICT ADMINISTRATION                                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 120 | 01/08/2022 | 1062822 02336 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH |  |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |            |                                                             |  |  |
| 01 SALARIES<br>(F&A),FOR CIVIL SERGEON,BHATINDA<br>& FAMILY WELFARE,PUNJAB, |  |  |  |                                       |            |                                                             |  |  |
| VN082022029921 01/08/2022 N DC06 A Pay and Allowances Vouchers              |  |  |  |                                       |            |                                                             |  |  |
| ALLOPATHY                                                                   |  |  |  |                                       |            |                                                             |  |  |
| 02 DISTRICT ADMINISTRATION                                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 124 | 01/08/2022 | 366300 02336 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH  |  |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |            |                                                             |  |  |
| 01 SALARIES<br>(F&A),FOR CIVIL SERGEON,BHATINDA<br>& FAMILY WELFARE,PUNJAB, |  |  |  |                                       |            |                                                             |  |  |
| VN082022029922 01/08/2022 N DC06 A Pay and Allowances Vouchers              |  |  |  |                                       |            |                                                             |  |  |
| ALLOPATHY                                                                   |  |  |  |                                       |            |                                                             |  |  |
| 02 DISTRICT ADMINISTRATION                                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 125 | 01/08/2022 | 164605 02336 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH  |  |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |            |                                                             |  |  |
| 01 SALARIES<br>(F&A),FOR CIVIL SERGEON,BHATINDA<br>& FAMILY WELFARE,PUNJAB, |  |  |  |                                       |            |                                                             |  |  |
| VN082022029934 01/08/2022 N DC06 A Pay and Allowances Vouchers              |  |  |  |                                       |            |                                                             |  |  |
| ALLOPATHY                                                                   |  |  |  |                                       |            |                                                             |  |  |
| 02 DISTRICT ADMINISTRATION                                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 137 | 01/08/2022 | 510592 02336 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH  |  |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |            |                                                             |  |  |
| 01 SALARIES<br>(F&A),FOR CIVIL SERGEON,BHATINDA<br>& FAMILY WELFARE,PUNJAB, |  |  |  |                                       |            |                                                             |  |  |
| VN082022029939 01/08/2022 N DC06 A Pay and Allowances Vouchers              |  |  |  |                                       |            |                                                             |  |  |
| ALLOPATHY                                                                   |  |  |  |                                       |            |                                                             |  |  |
| 02 DISTRICT ADMINISTRATION                                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 142 | 01/08/2022 | 162089 02336 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH  |  |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |            |                                                             |  |  |
| 01 SALARIES<br>(F&A),FOR CIVIL SERGEON,BHATINDA<br>& FAMILY WELFARE,PUNJAB, |  |  |  |                                       |            |                                                             |  |  |
| VN082022029940 01/08/2022 N DC06 A Pay and Allowances Vouchers              |  |  |  |                                       |            |                                                             |  |  |
| ALLOPATHY                                                                   |  |  |  |                                       |            |                                                             |  |  |
| 02 DISTRICT ADMINISTRATION                                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 143 | 01/08/2022 | 162089 02336 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH  |  |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |            |                                                             |  |  |
| 01 SALARIES<br>(F&A),FOR CIVIL SERGEON,BHATINDA<br>& FAMILY WELFARE,PUNJAB, |  |  |  |                                       |            |                                                             |  |  |
| VN082022064313 01/08/2022 N DC06 A Pay and Allowances Vouchers              |  |  |  |                                       |            |                                                             |  |  |
| ALLOPATHY                                                                   |  |  |  |                                       |            |                                                             |  |  |
| 02 DISTRICT ADMINISTRATION                                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 502 | 11/08/2022 | 98711 02336 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH   |  |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |            |                                                             |  |  |
| 01 SALARIES<br>(F&A),FOR CIVIL SERGEON,BHATINDA<br>& FAMILY WELFARE,PUNJAB, |  |  |  |                                       |            |                                                             |  |  |
| VN082022064316 01/08/2022 N DC06 A Pay and Allowances Vouchers              |  |  |  |                                       |            |                                                             |  |  |
| ALLOPATHY                                                                   |  |  |  |                                       |            |                                                             |  |  |
| 02 DISTRICT ADMINISTRATION                                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 505 | 11/08/2022 | 14635 02336 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH   |  |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |            |                                                             |  |  |
| 01 SALARIES<br>(F&A),FOR CIVIL SERGEON,BHATINDA<br>& FAMILY WELFARE,PUNJAB, |  |  |  |                                       |            |                                                             |  |  |
| VN082022064322 01/08/2022 N DC06 A Pay and Allowances Vouchers              |  |  |  |                                       |            |                                                             |  |  |
| ALLOPATHY                                                                   |  |  |  |                                       |            |                                                             |  |  |
| 02 DISTRICT ADMINISTRATION                                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 511 | 16/08/2022 | 16900 02336 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH   |  |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |            |                                                             |  |  |
| 01 SALARIES<br>(F&A),FOR CIVIL SERGEON,BHATINDA<br>& FAMILY WELFARE,PUNJAB, |  |  |  |                                       |            |                                                             |  |  |
| VN082022064323 01/08/2022 N DC06 A Pay and Allowances Vouchers              |  |  |  |                                       |            |                                                             |  |  |
| ALLOPATHY                                                                   |  |  |  |                                       |            |                                                             |  |  |
| 02 DISTRICT ADMINISTRATION                                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 512 | 16/08/2022 | 38997 02336 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH   |  |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |            |                                                             |  |  |
| 01 SALARIES<br>(F&A),FOR CIVIL SERGEON,BHATINDA<br>& FAMILY WELFARE,PUNJAB, |  |  |  |                                       |            |                                                             |  |  |

|                                  |            |   |      |   |                                     |      |      |                                       |                                   |
|----------------------------------|------------|---|------|---|-------------------------------------|------|------|---------------------------------------|-----------------------------------|
| VCHR_DATA_0822.TXT               |            |   |      |   |                                     |      |      |                                       |                                   |
| VN082022064339                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                        |            |   |      |   |                                     |      |      |                                       |                                   |
|                                  |            |   |      |   | 02 DISTRICT ADMINISTRATION          |      |      | 001 DIRECTION AND ADMINISTRATION      |                                   |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                       |                                   |
| 01 SALARIES                      |            |   |      |   |                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 528 | 25/08/2022                        |
| (F&A),FOR CIVIL SERGEON,BHATINDA |            |   |      |   |                                     |      |      |                                       | 67597 02336 ASSISTANT CONTROLLER  |
| & FAMILY WELFARE,PUNJAB,         |            |   |      |   |                                     |      |      |                                       | 4501 DIRECTOR, HEALTH             |
| VN082022029989                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                        |            |   |      |   |                                     |      |      | 001 DIRECTION AND ADMINISTRATION      |                                   |
|                                  |            |   |      |   | 02 DISTRICT ADMINISTRATION          |      |      |                                       |                                   |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 192 | 01/08/2022                        |
| 01 SALARIES                      |            |   |      |   |                                     |      |      |                                       | 85810 02336 ASSISTANT CONTROLLER  |
| (F&A),FOR CIVIL SERGEON,BHATINDA |            |   |      |   |                                     |      |      |                                       | 4501 DIRECTOR, HEALTH             |
| & FAMILY WELFARE,PUNJAB,         |            |   |      |   |                                     |      |      |                                       |                                   |
| VN082022030064                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                        |            |   |      |   |                                     |      |      | 001 DIRECTION AND ADMINISTRATION      |                                   |
|                                  |            |   |      |   | 02 DISTRICT ADMINISTRATION          |      |      |                                       |                                   |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 267 | 03/08/2022                        |
| 01 SALARIES                      |            |   |      |   |                                     |      |      |                                       | 211286 02336 ASSISTANT CONTROLLER |
| (F&A),FOR CIVIL SERGEON,BHATINDA |            |   |      |   |                                     |      |      |                                       | 4501 DIRECTOR, HEALTH             |
| & FAMILY WELFARE,PUNJAB,         |            |   |      |   |                                     |      |      |                                       |                                   |
| VN082022029957                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                        |            |   |      |   |                                     |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                   |
|                                  |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                                       |                                   |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 160 | 01/08/2022                        |
| 01 SALARIES                      |            |   |      |   |                                     |      |      |                                       | 240440 02331 MEDICAL OFFICER,ESI  |
| DISPENSARY NO. I,BHATINDA        |            |   |      |   |                                     |      |      |                                       | 4501 DIRECTOR,                    |
| HEALTH & FAMILY WELFARE,PUNJAB,  |            |   |      |   |                                     |      |      |                                       |                                   |
| VN082022029958                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                        |            |   |      |   |                                     |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                   |
|                                  |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                                       |                                   |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 161 | 01/08/2022                        |
| 01 SALARIES                      |            |   |      |   |                                     |      |      |                                       | 655624 02331 MEDICAL OFFICER,ESI  |
| DISPENSARY NO. I,BHATINDA        |            |   |      |   |                                     |      |      |                                       | 4501 DIRECTOR,                    |
| HEALTH & FAMILY WELFARE,PUNJAB,  |            |   |      |   |                                     |      |      |                                       |                                   |
| VN082022029959                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                        |            |   |      |   |                                     |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                   |
|                                  |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                                       |                                   |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 162 | 01/08/2022                        |
| 01 SALARIES                      |            |   |      |   |                                     |      |      |                                       | 203672 02331 MEDICAL OFFICER,ESI  |
| DISPENSARY NO. I,BHATINDA        |            |   |      |   |                                     |      |      |                                       | 4501 DIRECTOR,                    |
| HEALTH & FAMILY WELFARE,PUNJAB,  |            |   |      |   |                                     |      |      |                                       |                                   |
| VN082022029960                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                        |            |   |      |   |                                     |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                   |
|                                  |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                                       |                                   |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 163 | 01/08/2022                        |
| 01 SALARIES                      |            |   |      |   |                                     |      |      |                                       | 98941 02331 MEDICAL OFFICER,ESI   |
| DISPENSARY NO. I,BHATINDA        |            |   |      |   |                                     |      |      |                                       | 4501 DIRECTOR,                    |
| HEALTH & FAMILY WELFARE,PUNJAB,  |            |   |      |   |                                     |      |      |                                       |                                   |
| VN082022029961                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                        |            |   |      |   |                                     |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                   |
|                                  |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                                       |                                   |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 164 | 01/08/2022                        |
| 01 SALARIES                      |            |   |      |   |                                     |      |      |                                       | 278825 02331 MEDICAL OFFICER,ESI  |
| DISPENSARY NO. I,BHATINDA        |            |   |      |   |                                     |      |      |                                       | 4501 DIRECTOR,                    |
| HEALTH & FAMILY WELFARE,PUNJAB,  |            |   |      |   |                                     |      |      |                                       |                                   |
| VN082022029979                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                        |            |   |      |   |                                     |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                   |
|                                  |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                                       |                                   |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 182 | 01/08/2022                        |
| 01 SALARIES                      |            |   |      |   |                                     |      |      |                                       | 264755 02333 MEDICAL OFFICER,ESI  |
| DISPENSARY NO. 3,BHATINDA        |            |   |      |   |                                     |      |      |                                       | 4501 DIRECTOR,                    |
| HEALTH & FAMILY WELFARE,PUNJAB,  |            |   |      |   |                                     |      |      |                                       |                                   |
| VN082022029980                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                        |            |   |      |   |                                     |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                   |
|                                  |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                                       |                                   |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 183 | 01/08/2022                        |
| 01 SALARIES                      |            |   |      |   |                                     |      |      |                                       | 112600 02333 MEDICAL OFFICER,ESI  |
| DISPENSARY NO. 3,BHATINDA        |            |   |      |   |                                     |      |      |                                       | 4501 DIRECTOR,                    |
| HEALTH & FAMILY WELFARE,PUNJAB,  |            |   |      |   |                                     |      |      |                                       |                                   |

|                                 |            |   |      |   |                                     |      |      |                           |     |                                    |            |                                  |
|---------------------------------|------------|---|------|---|-------------------------------------|------|------|---------------------------|-----|------------------------------------|------------|----------------------------------|
| VN082022029981                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -          |
| ALLOPATHY                       |            |   |      |   |                                     |      |      |                           |     |                                    |            |                                  |
|                                 |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                    |            |                                  |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |            |                                  |
| 01 SALARIES                     |            |   |      |   |                                     |      |      |                           |     |                                    |            |                                  |
| DISPENSARY NO. 3,BHATINDA       |            |   |      |   |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 184 | 01/08/2022 | 53076 02333 MEDICAL OFFICER,ESI  |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                     |      |      |                           |     |                                    |            | 4501 DIRECTOR,                   |
| VN082022029982                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -          |
| ALLOPATHY                       |            |   |      |   |                                     |      |      |                           |     |                                    |            |                                  |
|                                 |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                    |            |                                  |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |            |                                  |
| 01 SALARIES                     |            |   |      |   |                                     |      |      |                           |     |                                    |            |                                  |
| DISPENSARY NO. 3,BHATINDA       |            |   |      |   |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 185 | 01/08/2022 | 37956 02333 MEDICAL OFFICER,ESI  |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                     |      |      |                           |     |                                    |            | 4501 DIRECTOR,                   |
| VN082022029983                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -          |
| ALLOPATHY                       |            |   |      |   |                                     |      |      |                           |     |                                    |            |                                  |
|                                 |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                    |            |                                  |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |            |                                  |
| 01 SALARIES                     |            |   |      |   |                                     |      |      |                           |     |                                    |            |                                  |
| DISPENSARY NO. 3,BHATINDA       |            |   |      |   |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 186 | 01/08/2022 | 440016 02333 MEDICAL OFFICER,ESI |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                     |      |      |                           |     |                                    |            | 4501 DIRECTOR,                   |
| VN082022030020                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -          |
| ALLOPATHY                       |            |   |      |   |                                     |      |      |                           |     |                                    |            |                                  |
|                                 |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                    |            |                                  |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |            |                                  |
| 01 SALARIES                     |            |   |      |   |                                     |      |      |                           |     |                                    |            |                                  |
| DISPENSARY NO. I,BHATINDA       |            |   |      |   |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 223 | 02/08/2022 | 48820 02331 MEDICAL OFFICER,ESI  |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                     |      |      |                           |     |                                    |            | 4501 DIRECTOR,                   |
| VN082022030031                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -          |
| ALLOPATHY                       |            |   |      |   |                                     |      |      |                           |     |                                    |            |                                  |
|                                 |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                    |            |                                  |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |            |                                  |
| 01 SALARIES                     |            |   |      |   |                                     |      |      |                           |     |                                    |            |                                  |
| DISPENSARY NO. 2,BHATINDA       |            |   |      |   |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 234 | 02/08/2022 | 223376 02332 MEDICAL OFFICER,ESI |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                     |      |      |                           |     |                                    |            | 4501 DIRECTOR,                   |
| VN082022030032                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -          |
| ALLOPATHY                       |            |   |      |   |                                     |      |      |                           |     |                                    |            |                                  |
|                                 |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                    |            |                                  |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |            |                                  |
| 01 SALARIES                     |            |   |      |   |                                     |      |      |                           |     |                                    |            |                                  |
| DISPENSARY NO. 2,BHATINDA       |            |   |      |   |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 235 | 02/08/2022 | 114320 02332 MEDICAL OFFICER,ESI |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                     |      |      |                           |     |                                    |            | 4501 DIRECTOR,                   |
| VN082022030033                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -          |
| ALLOPATHY                       |            |   |      |   |                                     |      |      |                           |     |                                    |            |                                  |
|                                 |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                    |            |                                  |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |            |                                  |
| 01 SALARIES                     |            |   |      |   |                                     |      |      |                           |     |                                    |            |                                  |
| DISPENSARY NO. 2,BHATINDA       |            |   |      |   |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 236 | 02/08/2022 | 38964 02332 MEDICAL OFFICER,ESI  |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                     |      |      |                           |     |                                    |            | 4501 DIRECTOR,                   |
| VN082022030034                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -          |
| ALLOPATHY                       |            |   |      |   |                                     |      |      |                           |     |                                    |            |                                  |
|                                 |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                    |            |                                  |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |            |                                  |
| 01 SALARIES                     |            |   |      |   |                                     |      |      |                           |     |                                    |            |                                  |
| DISPENSARY NO. 2,BHATINDA       |            |   |      |   |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 237 | 02/08/2022 | 54716 02332 MEDICAL OFFICER,ESI  |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                     |      |      |                           |     |                                    |            | 4501 DIRECTOR,                   |
| VN082022030035                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -          |
| ALLOPATHY                       |            |   |      |   |                                     |      |      |                           |     |                                    |            |                                  |
|                                 |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                    |            |                                  |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |            |                                  |
| 01 SALARIES                     |            |   |      |   |                                     |      |      |                           |     |                                    |            |                                  |
| DISPENSARY NO. 2,BHATINDA       |            |   |      |   |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 238 | 02/08/2022 | 21700 02332 MEDICAL OFFICER,ESI  |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                     |      |      |                           |     |                                    |            | 4501 DIRECTOR,                   |
| VN082022030036                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -          |
| ALLOPATHY                       |            |   |      |   |                                     |      |      |                           |     |                                    |            |                                  |
|                                 |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                    |            |                                  |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |            |                                  |



|                                                                                                |                                            |  |                                       |            |                                                            |
|------------------------------------------------------------------------------------------------|--------------------------------------------|--|---------------------------------------|------------|------------------------------------------------------------|
| 01 SALARIES<br>DISPENSARY NO. 2,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,                    | VCHR_DATA_0822.TXT                         |  | 11 HEALTH AND FAMILY WELFARE NT V 239 | 02/08/2022 | 88658 02332 MEDICAL OFFICER,ESI<br>4501 DIRECTOR,          |
|                                                                                                |                                            |  |                                       |            |                                                            |
| VN082022030167 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    | 0200 2210 MEDICAL AND PUBLIC HEALTH        |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -                                 |
|                                                                                                | 01 EMPLOYEES STATE INSURANCE SCHEME        |  |                                       |            |                                                            |
|                                                                                                | 0000 00 NO DETAILED HEAD                   |  |                                       |            |                                                            |
| 30 OTHER CONTRACTUAL SERVICES<br>DISPENSARY, LEHRA MOHABBAT<br>HEALTH & FAMILY WELFARE,PUNJAB, |                                            |  | 11 HEALTH AND FAMILY WELFARE NT V 370 | 09/08/2022 | 9600 02492 MEDICAL OFFICER,ESI<br>4501 DIRECTOR,           |
|                                                                                                |                                            |  |                                       |            |                                                            |
| VN082022030177 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    | 0200 2210 MEDICAL AND PUBLIC HEALTH        |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -                                 |
|                                                                                                | 01 EMPLOYEES STATE INSURANCE SCHEME        |  |                                       |            |                                                            |
|                                                                                                | 0000 00 NO DETAILED HEAD                   |  |                                       |            |                                                            |
| 01 SALARIES<br>DISPENSARY, LEHRA MOHABBAT<br>HEALTH & FAMILY WELFARE,PUNJAB,                   |                                            |  | 11 HEALTH AND FAMILY WELFARE NT V 380 | 10/08/2022 | 58400 02492 MEDICAL OFFICER,ESI<br>4501 DIRECTOR,          |
|                                                                                                |                                            |  |                                       |            |                                                            |
| VN082022030178 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    | 0200 2210 MEDICAL AND PUBLIC HEALTH        |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -                                 |
|                                                                                                | 01 EMPLOYEES STATE INSURANCE SCHEME        |  |                                       |            |                                                            |
|                                                                                                | 0000 00 NO DETAILED HEAD                   |  |                                       |            |                                                            |
| 01 SALARIES<br>DISPENSARY, LEHRA MOHABBAT<br>HEALTH & FAMILY WELFARE,PUNJAB,                   |                                            |  | 11 HEALTH AND FAMILY WELFARE NT V 381 | 10/08/2022 | 36916 02492 MEDICAL OFFICER,ESI<br>4501 DIRECTOR,          |
|                                                                                                |                                            |  |                                       |            |                                                            |
| VN082022030179 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    | 0200 2210 MEDICAL AND PUBLIC HEALTH        |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -                                 |
|                                                                                                | 01 EMPLOYEES STATE INSURANCE SCHEME        |  |                                       |            |                                                            |
|                                                                                                | 0000 00 NO DETAILED HEAD                   |  |                                       |            |                                                            |
| 01 SALARIES<br>DISPENSARY, LEHRA MOHABBAT<br>HEALTH & FAMILY WELFARE,PUNJAB,                   |                                            |  | 11 HEALTH AND FAMILY WELFARE NT V 382 | 10/08/2022 | 128806 02492 MEDICAL OFFICER,ESI<br>4501 DIRECTOR,         |
|                                                                                                |                                            |  |                                       |            |                                                            |
| VN082022030179 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    | 0200 2210 MEDICAL AND PUBLIC HEALTH        |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -                                 |
|                                                                                                | 01 EMPLOYEES STATE INSURANCE SCHEME        |  |                                       |            |                                                            |
|                                                                                                | 0000 00 NO DETAILED HEAD                   |  |                                       |            |                                                            |
| 01 SALARIES<br>DISPENSARY, LEHRA MOHABBAT<br>HEALTH & FAMILY WELFARE,PUNJAB,                   |                                            |  | 11 HEALTH AND FAMILY WELFARE NT V 382 | 10/08/2022 | 128806 02492 MEDICAL OFFICER,ESI<br>4501 DIRECTOR,         |
|                                                                                                |                                            |  |                                       |            |                                                            |
| VN082022029955 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    | 0200 2210 MEDICAL AND PUBLIC HEALTH        |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -                                 |
|                                                                                                | 01 EMPLOYEES STATE INSURANCE SCHEME        |  |                                       |            |                                                            |
|                                                                                                | 0000 00 NO DETAILED HEAD                   |  |                                       |            |                                                            |
| 01 SALARIES<br>DISPENSARY NO. I,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,                    |                                            |  | 11 HEALTH AND FAMILY WELFARE NT V 158 | 01/08/2022 | 78360 02331 MEDICAL OFFICER,ESI<br>4501 DIRECTOR,          |
|                                                                                                |                                            |  |                                       |            |                                                            |
| VN082022029956 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    | 0200 2210 MEDICAL AND PUBLIC HEALTH        |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -                                 |
|                                                                                                | 01 EMPLOYEES STATE INSURANCE SCHEME        |  |                                       |            |                                                            |
|                                                                                                | 0000 00 NO DETAILED HEAD                   |  |                                       |            |                                                            |
| 01 SALARIES<br>DISPENSARY NO. I,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,                    |                                            |  | 11 HEALTH AND FAMILY WELFARE NT V 159 | 01/08/2022 | 29200 02331 MEDICAL OFFICER,ESI<br>4501 DIRECTOR,          |
|                                                                                                |                                            |  |                                       |            |                                                            |
| VN082022030063 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    | 0200 2210 MEDICAL AND PUBLIC HEALTH        |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                 |
|                                                                                                | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME |  |                                       |            |                                                            |
|                                                                                                | 0000 00 NO DETAILED HEAD                   |  |                                       |            |                                                            |
| 01 SALARIES<br>(F&A),FOR CIVIL SERGEON,BHATINDA<br>& FAMILY WELFARE,PUNJAB,                    |                                            |  | 11 HEALTH AND FAMILY WELFARE NT V 266 | 03/08/2022 | 117104 02336 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH |
|                                                                                                |                                            |  |                                       |            |                                                            |
| VN082022030160 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    | 0200 2210 MEDICAL AND PUBLIC HEALTH        |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                 |
|                                                                                                | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME |  |                                       |            |                                                            |
|                                                                                                | 0000 00 NO DETAILED HEAD                   |  |                                       |            |                                                            |
| 01 SALARIES<br>(F&A),FOR CIVIL SERGEON,BHATINDA<br>& FAMILY WELFARE,PUNJAB,                    |                                            |  | 11 HEALTH AND FAMILY WELFARE NT V 363 | 09/08/2022 | 75464 02336 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH  |
|                                                                                                |                                            |  |                                       |            |                                                            |
| VN082022030163 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    | 0200 2210 MEDICAL AND PUBLIC HEALTH        |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                 |
|                                                                                                | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME |  |                                       |            |                                                            |
|                                                                                                | 0000 00 NO DETAILED HEAD                   |  |                                       |            |                                                            |
| 01 SALARIES<br>(F&A),FOR CIVIL SERGEON,BHATINDA<br>& FAMILY WELFARE,PUNJAB,                    |                                            |  | 11 HEALTH AND FAMILY WELFARE NT V 366 | 09/08/2022 | 54000 02336 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH  |
|                                                                                                |                                            |  |                                       |            |                                                            |
| VN082022030165 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    | 0200 2210 MEDICAL AND PUBLIC HEALTH        |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                 |
|                                                                                                | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME |  |                                       |            |                                                            |

|                                                                             |  |  |  |                                       |            |                            |                                               |
|-----------------------------------------------------------------------------|--|--|--|---------------------------------------|------------|----------------------------|-----------------------------------------------|
|                                                                             |  |  |  | VCHR_DATA_0822.TXT                    |            |                            |                                               |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |            |                            |                                               |
| 01 SALARIES<br>(F&A),FOR CIVIL SURGEON,BHATINDA<br>& FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 368 | 09/08/2022 | 86573 02336                | ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH |
| VN082022030166 01/08/2022 N DC06 A Pay and Allowances Vouchers              |  |  |  |                                       |            |                            |                                               |
| ALLOPATHY                                                                   |  |  |  |                                       |            |                            |                                               |
| 0200 2210 MEDICAL AND PUBLIC HEALTH                                         |  |  |  |                                       |            |                            |                                               |
| 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME                                  |  |  |  |                                       |            |                            |                                               |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |            |                            |                                               |
| 01 SALARIES<br>(F&A),FOR CIVIL SURGEON,BHATINDA<br>& FAMILY WELFARE,PUNJAB, |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES - |                                               |
|                                                                             |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 369 | 09/08/2022 | 83868 02336                | ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH |
| VN082022029913 01/08/2022 N DC06 A Pay and Allowances Vouchers              |  |  |  |                                       |            |                            |                                               |
| ALLOPATHY                                                                   |  |  |  |                                       |            |                            |                                               |
| 0200 2210 MEDICAL AND PUBLIC HEALTH                                         |  |  |  |                                       |            |                            |                                               |
| 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME                                  |  |  |  |                                       |            |                            |                                               |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |            |                            |                                               |
| 01 SALARIES<br>(F&A),FOR CIVIL SURGEON,BHATINDA<br>& FAMILY WELFARE,PUNJAB, |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES - |                                               |
|                                                                             |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 116 | 01/08/2022 | 211908 02336               | ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH |
| VN082022029914 01/08/2022 N DC06 A Pay and Allowances Vouchers              |  |  |  |                                       |            |                            |                                               |
| ALLOPATHY                                                                   |  |  |  |                                       |            |                            |                                               |
| 0200 2210 MEDICAL AND PUBLIC HEALTH                                         |  |  |  |                                       |            |                            |                                               |
| 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME                                  |  |  |  |                                       |            |                            |                                               |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |            |                            |                                               |
| 01 SALARIES<br>(F&A),FOR CIVIL SURGEON,BHATINDA<br>& FAMILY WELFARE,PUNJAB, |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES - |                                               |
|                                                                             |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 117 | 01/08/2022 | 384920 02336               | ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH |
| VN082022029926 01/08/2022 N DC06 A Pay and Allowances Vouchers              |  |  |  |                                       |            |                            |                                               |
| ALLOPATHY                                                                   |  |  |  |                                       |            |                            |                                               |
| 0200 2210 MEDICAL AND PUBLIC HEALTH                                         |  |  |  |                                       |            |                            |                                               |
| 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME                                  |  |  |  |                                       |            |                            |                                               |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |            |                            |                                               |
| 01 SALARIES<br>(F&A),FOR CIVIL SURGEON,BHATINDA<br>& FAMILY WELFARE,PUNJAB, |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES - |                                               |
|                                                                             |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 129 | 01/08/2022 | 274472 02336               | ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH |
| VN082022029929 01/08/2022 N DC06 A Pay and Allowances Vouchers              |  |  |  |                                       |            |                            |                                               |
| ALLOPATHY                                                                   |  |  |  |                                       |            |                            |                                               |
| 0200 2210 MEDICAL AND PUBLIC HEALTH                                         |  |  |  |                                       |            |                            |                                               |
| 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME                                  |  |  |  |                                       |            |                            |                                               |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |            |                            |                                               |
| 01 SALARIES<br>(F&A),FOR CIVIL SURGEON,BHATINDA<br>& FAMILY WELFARE,PUNJAB, |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES - |                                               |
|                                                                             |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 132 | 01/08/2022 | 305988 02336               | ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH |
| VN082022029930 01/08/2022 N DC06 A Pay and Allowances Vouchers              |  |  |  |                                       |            |                            |                                               |
| ALLOPATHY                                                                   |  |  |  |                                       |            |                            |                                               |
| 0200 2210 MEDICAL AND PUBLIC HEALTH                                         |  |  |  |                                       |            |                            |                                               |
| 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME                                  |  |  |  |                                       |            |                            |                                               |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |            |                            |                                               |
| 01 SALARIES<br>(F&A),FOR CIVIL SURGEON,BHATINDA<br>& FAMILY WELFARE,PUNJAB, |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES - |                                               |
|                                                                             |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 133 | 01/08/2022 | 204132 02336               | ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH |
| VN082022029932 01/08/2022 N DC06 A Pay and Allowances Vouchers              |  |  |  |                                       |            |                            |                                               |
| ALLOPATHY                                                                   |  |  |  |                                       |            |                            |                                               |
| 0200 2210 MEDICAL AND PUBLIC HEALTH                                         |  |  |  |                                       |            |                            |                                               |
| 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME                                  |  |  |  |                                       |            |                            |                                               |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |            |                            |                                               |
| 01 SALARIES<br>(F&A),FOR CIVIL SURGEON,BHATINDA<br>& FAMILY WELFARE,PUNJAB, |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES - |                                               |
|                                                                             |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 135 | 01/08/2022 | 62868 02336                | ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH |
| VN082022029942 01/08/2022 N DC06 A Pay and Allowances Vouchers              |  |  |  |                                       |            |                            |                                               |
| ALLOPATHY                                                                   |  |  |  |                                       |            |                            |                                               |
| 0200 2210 MEDICAL AND PUBLIC HEALTH                                         |  |  |  |                                       |            |                            |                                               |
| 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME                                  |  |  |  |                                       |            |                            |                                               |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |            |                            |                                               |
| 01 SALARIES<br>(F&A),FOR CIVIL SURGEON,BHATINDA<br>& FAMILY WELFARE,PUNJAB, |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES - |                                               |
|                                                                             |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 145 | 01/08/2022 | 25242 02336                | ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH |
| VN082022029988 01/08/2022 N DC06 A Pay and Allowances Vouchers              |  |  |  |                                       |            |                            |                                               |
| ALLOPATHY                                                                   |  |  |  |                                       |            |                            |                                               |
| 0200 2210 MEDICAL AND PUBLIC HEALTH                                         |  |  |  |                                       |            |                            |                                               |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                       |  |  |  |                                       |            |                            |                                               |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |            |                            |                                               |
| 01 SALARIES<br>(F&A),FOR CIVIL SURGEON,BHATINDA<br>& FAMILY WELFARE,PUNJAB, |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES - |                                               |
|                                                                             |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 191 | 01/08/2022 | 8710 02336                 | ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH |
| VN082022029990 01/08/2022 N DC06 A Pay and Allowances Vouchers              |  |  |  |                                       |            |                            |                                               |
| ALLOPATHY                                                                   |  |  |  |                                       |            |                            |                                               |
| 0200 2210 MEDICAL AND PUBLIC HEALTH                                         |  |  |  |                                       |            |                            |                                               |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                       |  |  |  |                                       |            |                            |                                               |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |            |                            |                                               |
| 01 SALARIES<br>(F&A),FOR CIVIL SURGEON,BHATINDA<br>& FAMILY WELFARE,PUNJAB, |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES - |                                               |
|                                                                             |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 193 | 01/08/2022 | 29200 02336                | ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH |



|                                      |            |   |      |   |                                                       |      |      |                                       |                              |
|--------------------------------------|------------|---|------|---|-------------------------------------------------------|------|------|---------------------------------------|------------------------------|
| VCHR_DATA_0822.TXT                   |            |   |      |   |                                                       |      |      |                                       |                              |
| VN082022030017                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -   |
| ALLOPATHY                            |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                                      |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                              |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                              |
| 01 SALARIES                          |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 220 | 02/08/2022                   |
| OFFICER,,I/C CIVIL HOSPITAL,BHATINDA |            |   |      |   |                                                       |      |      |                                       | 286304 02183 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,      |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,               |
|                                      |            |   |      |   |                                                       |      |      |                                       |                              |
| VN082022030018                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -   |
| ALLOPATHY                            |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                                      |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                              |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                              |
| 01 SALARIES                          |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 221 | 02/08/2022                   |
| OFFICER,,I/C CIVIL HOSPITAL,BHATINDA |            |   |      |   |                                                       |      |      |                                       | 877917 02183 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,      |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,               |
|                                      |            |   |      |   |                                                       |      |      |                                       |                              |
| VN082022030019                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -   |
| ALLOPATHY                            |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                                      |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                              |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                              |
| 01 SALARIES                          |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 222 | 02/08/2022                   |
| OFFICER,,I/C CIVIL HOSPITAL,BHATINDA |            |   |      |   |                                                       |      |      |                                       | 1592539 02183 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,      |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,               |
|                                      |            |   |      |   |                                                       |      |      |                                       |                              |
| VN082022030022                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -   |
| ALLOPATHY                            |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                                      |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                              |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                              |
| 01 SALARIES                          |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 225 | 02/08/2022                   |
| OFFICER,,I/C CIVIL HOSPITAL,BHATINDA |            |   |      |   |                                                       |      |      |                                       | 672268 02183 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,      |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,               |
|                                      |            |   |      |   |                                                       |      |      |                                       |                              |
| VN082022030024                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -   |
| ALLOPATHY                            |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                                      |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                              |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                              |
| 01 SALARIES                          |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 227 | 02/08/2022                   |
| OFFICER,,I/C CIVIL HOSPITAL,BHATINDA |            |   |      |   |                                                       |      |      |                                       | 76192 02183 SENIOR MEDICAL   |
| HEALTH & FAMILY WELFARE,PUNJAB,      |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,               |
|                                      |            |   |      |   |                                                       |      |      |                                       |                              |
| VN082022030025                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -   |
| ALLOPATHY                            |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                                      |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                              |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                              |
| 01 SALARIES                          |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 228 | 02/08/2022                   |
| OFFICER,,I/C CIVIL HOSPITAL,BHATINDA |            |   |      |   |                                                       |      |      |                                       | 1242184 02183 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,      |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,               |
|                                      |            |   |      |   |                                                       |      |      |                                       |                              |
| VN082022030026                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -   |
| ALLOPATHY                            |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                                      |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                              |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                              |
| 01 SALARIES                          |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 229 | 02/08/2022                   |
| OFFICER,,I/C CIVIL HOSPITAL,BHATINDA |            |   |      |   |                                                       |      |      |                                       | 819519 02183 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,      |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,               |
|                                      |            |   |      |   |                                                       |      |      |                                       |                              |
| VN082022030027                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -   |
| ALLOPATHY                            |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                                      |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                              |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                              |
| 01 SALARIES                          |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 230 | 02/08/2022                   |
| OFFICER,,I/C CIVIL HOSPITAL,BHATINDA |            |   |      |   |                                                       |      |      |                                       | 92569 02183 SENIOR MEDICAL   |
| HEALTH & FAMILY WELFARE,PUNJAB,      |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,               |
|                                      |            |   |      |   |                                                       |      |      |                                       |                              |
| VN082022030028                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -   |
| ALLOPATHY                            |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                                      |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                              |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                              |
| 01 SALARIES                          |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 231 | 02/08/2022                   |
| OFFICER,,I/C CIVIL HOSPITAL,BHATINDA |            |   |      |   |                                                       |      |      |                                       | 513671 02183 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,      |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,               |
|                                      |            |   |      |   |                                                       |      |      |                                       |                              |
| VN082022030029                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -   |
| ALLOPATHY                            |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                                      |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                              |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                              |
| 01 SALARIES                          |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 232 | 02/08/2022                   |
| OFFICER,,I/C CIVIL HOSPITAL,BHATINDA |            |   |      |   |                                                       |      |      |                                       | 163959 02183 SENIOR MEDICAL  |
|                                      |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,               |

|                                                                                                       |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                    |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                       |  |  |  |  |  |  |  |  |  |
|                                                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022030030 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                                             |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER,,I/C CIVIL HOSPITAL,BHATINDA                                                                  |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                       |  |  |  |  |  |  |  |  |  |
|                                                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022030037 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                                             |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER,,I/C CIVIL HOSPITAL,BHATINDA                                                                  |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                       |  |  |  |  |  |  |  |  |  |
|                                                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022030038 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                                             |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER,,I/C CIVIL HOSPITAL,BHATINDA                                                                  |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                       |  |  |  |  |  |  |  |  |  |
|                                                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022053765 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  |  |  |  |  |  |  |  |
| 0300 2014 ADMINISTRATION OF JUSTICE                                                                   |  |  |  |  |  |  |  |  |  |
| 01 LEGAL REMEMBRANCER                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                           |  |  |  |  |  |  |  |  |  |
| REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH                     |  |  |  |  |  |  |  |  |  |
|                                                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022053764 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  |  |  |  |  |  |  |  |
| 0300 2014 ADMINISTRATION OF JUSTICE                                                                   |  |  |  |  |  |  |  |  |  |
| 01 LEGAL REMEMBRANCER                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                           |  |  |  |  |  |  |  |  |  |
| REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH                     |  |  |  |  |  |  |  |  |  |
|                                                                                                       |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC                                         |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                                                      |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                                 |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                                                           |  |  |  |  |  |  |  |  |  |
| MIN MIN_DESC                                                                                          |  |  |  |  |  |  |  |  |  |
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|------------------------------------------------------------------------------|--|--|---------------------------------|--------------------------------|---------|------------|---------|-------------------------------------------------------|
|                                                                              |  |  | VCHR_DATA_0822.TXT              |                                |         |            |         |                                                       |
| 01 SALARIES<br>PUNJAB,HIGH COURTS,CHANDIGARH<br>PUNJAB,CHANDIGARH,CHANDIGARH |  |  | 37                              | LAW AND JUSTICE                | NT V 15 | 01/08/2022 | 886168  | 03009 THE ADVOCATE GENERAL,<br>0701 ADVOCATE GENERAL, |
| VN082022023586 01/08/2022 N DC06 A Pay and Allowances Vouchers               |  |  | 0300                            | 2014 ADMINISTRATION OF JUSTICE |         |            |         | 00 NO SUB MAJOR HEAD                                  |
| 02 ADVOCATE GENERAL<br>0000 00 NO DETAILED HEAD                              |  |  | 114 LEGAL ADVISORS AND COUNSELS |                                |         |            |         |                                                       |
| 01 SALARIES<br>PUNJAB,HIGH COURTS,CHANDIGARH<br>PUNJAB,CHANDIGARH,CHANDIGARH |  |  | 37                              | LAW AND JUSTICE                | NT V 16 | 01/08/2022 | 318949  | 03009 THE ADVOCATE GENERAL,<br>0701 ADVOCATE GENERAL, |
| VN082022023587 01/08/2022 N DC06 A Pay and Allowances Vouchers               |  |  | 0300                            | 2014 ADMINISTRATION OF JUSTICE |         |            |         | 00 NO SUB MAJOR HEAD                                  |
| 02 ADVOCATE GENERAL<br>0000 00 NO DETAILED HEAD                              |  |  | 114 LEGAL ADVISORS AND COUNSELS |                                |         |            |         |                                                       |
| 01 SALARIES<br>PUNJAB,HIGH COURTS,CHANDIGARH<br>PUNJAB,CHANDIGARH,CHANDIGARH |  |  | 37                              | LAW AND JUSTICE                | NT V 17 | 01/08/2022 | 585180  | 03009 THE ADVOCATE GENERAL,<br>0701 ADVOCATE GENERAL, |
| VN082022023588 01/08/2022 N DC06 A Pay and Allowances Vouchers               |  |  | 0300                            | 2014 ADMINISTRATION OF JUSTICE |         |            |         | 00 NO SUB MAJOR HEAD                                  |
| 02 ADVOCATE GENERAL<br>0000 00 NO DETAILED HEAD                              |  |  | 114 LEGAL ADVISORS AND COUNSELS |                                |         |            |         |                                                       |
| 01 SALARIES<br>PUNJAB,HIGH COURTS,CHANDIGARH<br>PUNJAB,CHANDIGARH,CHANDIGARH |  |  | 37                              | LAW AND JUSTICE                | NT V 18 | 01/08/2022 | 218504  | 03009 THE ADVOCATE GENERAL,<br>0701 ADVOCATE GENERAL, |
| VN082022023589 01/08/2022 N DC06 A Pay and Allowances Vouchers               |  |  | 0300                            | 2014 ADMINISTRATION OF JUSTICE |         |            |         | 00 NO SUB MAJOR HEAD                                  |
| 02 ADVOCATE GENERAL<br>0000 00 NO DETAILED HEAD                              |  |  | 114 LEGAL ADVISORS AND COUNSELS |                                |         |            |         |                                                       |
| 01 SALARIES<br>PUNJAB,HIGH COURTS,CHANDIGARH<br>PUNJAB,CHANDIGARH,CHANDIGARH |  |  | 37                              | LAW AND JUSTICE                | NT V 19 | 01/08/2022 | 217872  | 03009 THE ADVOCATE GENERAL,<br>0701 ADVOCATE GENERAL, |
| VN082022023590 01/08/2022 N DC06 A Pay and Allowances Vouchers               |  |  | 0300                            | 2014 ADMINISTRATION OF JUSTICE |         |            |         | 00 NO SUB MAJOR HEAD                                  |
| 02 ADVOCATE GENERAL<br>0000 00 NO DETAILED HEAD                              |  |  | 114 LEGAL ADVISORS AND COUNSELS |                                |         |            |         |                                                       |
| 01 SALARIES<br>PUNJAB,HIGH COURTS,CHANDIGARH<br>PUNJAB,CHANDIGARH,CHANDIGARH |  |  | 37                              | LAW AND JUSTICE                | NT V 20 | 01/08/2022 | 281888  | 03009 THE ADVOCATE GENERAL,<br>0701 ADVOCATE GENERAL, |
| VN082022023591 01/08/2022 N DC06 A Pay and Allowances Vouchers               |  |  | 0300                            | 2014 ADMINISTRATION OF JUSTICE |         |            |         | 00 NO SUB MAJOR HEAD                                  |
| 02 ADVOCATE GENERAL<br>0000 00 NO DETAILED HEAD                              |  |  | 114 LEGAL ADVISORS AND COUNSELS |                                |         |            |         |                                                       |
| 01 SALARIES<br>PUNJAB,HIGH COURTS,CHANDIGARH<br>PUNJAB,CHANDIGARH,CHANDIGARH |  |  | 37                              | LAW AND JUSTICE                | NT V 21 | 01/08/2022 | 127096  | 03009 THE ADVOCATE GENERAL,<br>0701 ADVOCATE GENERAL, |
| VN082022023592 01/08/2022 N DC06 A Pay and Allowances Vouchers               |  |  | 0300                            | 2014 ADMINISTRATION OF JUSTICE |         |            |         | 00 NO SUB MAJOR HEAD                                  |
| 02 ADVOCATE GENERAL<br>0000 00 NO DETAILED HEAD                              |  |  | 114 LEGAL ADVISORS AND COUNSELS |                                |         |            |         |                                                       |
| 01 SALARIES<br>PUNJAB,HIGH COURTS,CHANDIGARH<br>PUNJAB,CHANDIGARH,CHANDIGARH |  |  | 37                              | LAW AND JUSTICE                | NT V 22 | 01/08/2022 | 653060  | 03009 THE ADVOCATE GENERAL,<br>0701 ADVOCATE GENERAL, |
| VN082022023593 01/08/2022 N DC06 A Pay and Allowances Vouchers               |  |  | 0300                            | 2014 ADMINISTRATION OF JUSTICE |         |            |         | 00 NO SUB MAJOR HEAD                                  |
| 02 ADVOCATE GENERAL<br>0000 00 NO DETAILED HEAD                              |  |  | 114 LEGAL ADVISORS AND COUNSELS |                                |         |            |         |                                                       |
| 01 SALARIES<br>PUNJAB,HIGH COURTS,CHANDIGARH<br>PUNJAB,CHANDIGARH,CHANDIGARH |  |  | 37                              | LAW AND JUSTICE                | NT V 23 | 01/08/2022 | 1668165 | 03009 THE ADVOCATE GENERAL,<br>0701 ADVOCATE GENERAL, |
| VN082022023594 01/08/2022 N DC06 A Pay and Allowances Vouchers               |  |  | 0300                            | 2014 ADMINISTRATION OF JUSTICE |         |            |         | 00 NO SUB MAJOR HEAD                                  |
| 02 ADVOCATE GENERAL<br>0000 00 NO DETAILED HEAD                              |  |  | 114 LEGAL ADVISORS AND COUNSELS |                                |         |            |         |                                                       |
| 01 SALARIES<br>PUNJAB,HIGH COURTS,CHANDIGARH<br>PUNJAB,CHANDIGARH,CHANDIGARH |  |  | 37                              | LAW AND JUSTICE                | NT V 24 | 01/08/2022 | 287070  | 03009 THE ADVOCATE GENERAL,<br>0701 ADVOCATE GENERAL, |
| VN082022023595 01/08/2022 N DC06 A Pay and Allowances Vouchers               |  |  | 0300                            | 2014 ADMINISTRATION OF JUSTICE |         |            |         | 00 NO SUB MAJOR HEAD                                  |
| 02 ADVOCATE GENERAL<br>0000 00 NO DETAILED HEAD                              |  |  | 114 LEGAL ADVISORS AND COUNSELS |                                |         |            |         |                                                       |
| 01 SALARIES<br>PUNJAB,HIGH COURTS,CHANDIGARH<br>PUNJAB,CHANDIGARH,CHANDIGARH |  |  | 37                              | LAW AND JUSTICE                | NT V 25 | 01/08/2022 | 1559124 | 03009 THE ADVOCATE GENERAL,<br>0701 ADVOCATE GENERAL, |
| VN082022023596 01/08/2022 N DC06 A Pay and Allowances Vouchers               |  |  | 0300                            | 2014 ADMINISTRATION OF JUSTICE |         |            |         | 00 NO SUB MAJOR HEAD                                  |



|                                                                |  |  |  |      |                                |                      |            |         |                                                      |
|----------------------------------------------------------------|--|--|--|------|--------------------------------|----------------------|------------|---------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |      |                                |                      |            |         |                                                      |
|                                                                |  |  |  | 114  | LEGAL ADVISORS AND COUNSELS    |                      |            |         |                                                      |
| 02 ADVOCATE GENERAL                                            |  |  |  |      |                                |                      |            |         |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |      |                                |                      |            |         |                                                      |
| 01 SALARIES                                                    |  |  |  | 37   | LAW AND JUSTICE                | NT V 26              | 01/08/2022 | 474082  | 03009 THE ADVOCATE GENERAL,<br>0701 ADVOCATE GENERAL |
| PUNJAB,HIGH COURTS,CHANDIGARH                                  |  |  |  |      |                                |                      |            |         |                                                      |
| PUNJAB,CHANDIGARH,CHANDIGARH                                   |  |  |  |      |                                |                      |            |         |                                                      |
| VN082022023597 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0300 | 2014 ADMINISTRATION OF JUSTICE |                      |            |         |                                                      |
|                                                                |  |  |  | 114  | LEGAL ADVISORS AND COUNSELS    | 00 NO SUB MAJOR HEAD |            |         |                                                      |
| 02 ADVOCATE GENERAL                                            |  |  |  |      |                                |                      |            |         |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |      |                                |                      |            |         |                                                      |
| 01 SALARIES                                                    |  |  |  | 37   | LAW AND JUSTICE                | NT V 27              | 01/08/2022 | 1934690 | 03009 THE ADVOCATE GENERAL,<br>0701 ADVOCATE GENERAL |
| PUNJAB,HIGH COURTS,CHANDIGARH                                  |  |  |  |      |                                |                      |            |         |                                                      |
| PUNJAB,CHANDIGARH,CHANDIGARH                                   |  |  |  |      |                                |                      |            |         |                                                      |
| VN082022023598 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0300 | 2014 ADMINISTRATION OF JUSTICE |                      |            |         |                                                      |
|                                                                |  |  |  | 114  | LEGAL ADVISORS AND COUNSELS    | 00 NO SUB MAJOR HEAD |            |         |                                                      |
| 02 ADVOCATE GENERAL                                            |  |  |  |      |                                |                      |            |         |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |      |                                |                      |            |         |                                                      |
| 01 SALARIES                                                    |  |  |  | 37   | LAW AND JUSTICE                | NT V 28              | 01/08/2022 | 2012735 | 03009 THE ADVOCATE GENERAL,<br>0701 ADVOCATE GENERAL |
| PUNJAB,HIGH COURTS,CHANDIGARH                                  |  |  |  |      |                                |                      |            |         |                                                      |
| PUNJAB,CHANDIGARH,CHANDIGARH                                   |  |  |  |      |                                |                      |            |         |                                                      |
| VN082022023612 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0300 | 2014 ADMINISTRATION OF JUSTICE |                      |            |         |                                                      |
|                                                                |  |  |  | 114  | LEGAL ADVISORS AND COUNSELS    | 00 NO SUB MAJOR HEAD |            |         |                                                      |
| 02 ADVOCATE GENERAL                                            |  |  |  |      |                                |                      |            |         |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |      |                                |                      |            |         |                                                      |
| 01 SALARIES                                                    |  |  |  | 37   | LAW AND JUSTICE                | NT V 42              | 03/08/2022 | 657204  | 03009 THE ADVOCATE GENERAL,<br>0701 ADVOCATE GENERAL |
| PUNJAB,HIGH COURTS,CHANDIGARH                                  |  |  |  |      |                                |                      |            |         |                                                      |
| PUNJAB,CHANDIGARH,CHANDIGARH                                   |  |  |  |      |                                |                      |            |         |                                                      |
| VN082022023613 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0300 | 2014 ADMINISTRATION OF JUSTICE |                      |            |         |                                                      |
|                                                                |  |  |  | 114  | LEGAL ADVISORS AND COUNSELS    | 00 NO SUB MAJOR HEAD |            |         |                                                      |
| 02 ADVOCATE GENERAL                                            |  |  |  |      |                                |                      |            |         |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |      |                                |                      |            |         |                                                      |
| 01 SALARIES                                                    |  |  |  | 37   | LAW AND JUSTICE                | NT V 43              | 03/08/2022 | 667574  | 03009 THE ADVOCATE GENERAL,<br>0701 ADVOCATE GENERAL |
| PUNJAB,HIGH COURTS,CHANDIGARH                                  |  |  |  |      |                                |                      |            |         |                                                      |
| PUNJAB,CHANDIGARH,CHANDIGARH                                   |  |  |  |      |                                |                      |            |         |                                                      |
| VN082022023614 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0300 | 2014 ADMINISTRATION OF JUSTICE |                      |            |         |                                                      |
|                                                                |  |  |  | 114  | LEGAL ADVISORS AND COUNSELS    | 00 NO SUB MAJOR HEAD |            |         |                                                      |
| 02 ADVOCATE GENERAL                                            |  |  |  |      |                                |                      |            |         |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |      |                                |                      |            |         |                                                      |
| 01 SALARIES                                                    |  |  |  | 37   | LAW AND JUSTICE                | NT V 44              | 03/08/2022 | 345546  | 03009 THE ADVOCATE GENERAL,<br>0701 ADVOCATE GENERAL |
| PUNJAB,HIGH COURTS,CHANDIGARH                                  |  |  |  |      |                                |                      |            |         |                                                      |
| PUNJAB,CHANDIGARH,CHANDIGARH                                   |  |  |  |      |                                |                      |            |         |                                                      |
| VN082022023615 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0300 | 2014 ADMINISTRATION OF JUSTICE |                      |            |         |                                                      |
|                                                                |  |  |  | 114  | LEGAL ADVISORS AND COUNSELS    | 00 NO SUB MAJOR HEAD |            |         |                                                      |
| 02 ADVOCATE GENERAL                                            |  |  |  |      |                                |                      |            |         |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |      |                                |                      |            |         |                                                      |
| 01 SALARIES                                                    |  |  |  | 37   | LAW AND JUSTICE                | NT V 45              | 03/08/2022 | 285419  | 03009 THE ADVOCATE GENERAL,<br>0701 ADVOCATE GENERAL |
| PUNJAB,HIGH COURTS,CHANDIGARH                                  |  |  |  |      |                                |                      |            |         |                                                      |
| PUNJAB,CHANDIGARH,CHANDIGARH                                   |  |  |  |      |                                |                      |            |         |                                                      |
| VN082022023616 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0300 | 2014 ADMINISTRATION OF JUSTICE |                      |            |         |                                                      |
|                                                                |  |  |  | 114  | LEGAL ADVISORS AND COUNSELS    | 00 NO SUB MAJOR HEAD |            |         |                                                      |
| 02 ADVOCATE GENERAL                                            |  |  |  |      |                                |                      |            |         |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |      |                                |                      |            |         |                                                      |
| 01 SALARIES                                                    |  |  |  | 37   | LAW AND JUSTICE                | NT V 46              | 03/08/2022 | 506798  | 03009 THE ADVOCATE GENERAL,<br>0701 ADVOCATE GENERAL |
| PUNJAB,HIGH COURTS,CHANDIGARH                                  |  |  |  |      |                                |                      |            |         |                                                      |
| PUNJAB,CHANDIGARH,CHANDIGARH                                   |  |  |  |      |                                |                      |            |         |                                                      |
| VN082022023617 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0300 | 2014 ADMINISTRATION OF JUSTICE |                      |            |         |                                                      |
|                                                                |  |  |  | 114  | LEGAL ADVISORS AND COUNSELS    | 00 NO SUB MAJOR HEAD |            |         |                                                      |
| 02 ADVOCATE GENERAL                                            |  |  |  |      |                                |                      |            |         |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |      |                                |                      |            |         |                                                      |
| 01 SALARIES                                                    |  |  |  | 37   | LAW AND JUSTICE                | NT V 47              | 03/08/2022 | 256072  | 03009 THE ADVOCATE GENERAL,<br>0701 ADVOCATE GENERAL |
| PUNJAB,HIGH COURTS,CHANDIGARH                                  |  |  |  |      |                                |                      |            |         |                                                      |
| PUNJAB,CHANDIGARH,CHANDIGARH                                   |  |  |  |      |                                |                      |            |         |                                                      |
| VN082022053746 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0300 | 2014 ADMINISTRATION OF JUSTICE |                      |            |         |                                                      |
|                                                                |  |  |  | 114  | LEGAL ADVISORS AND COUNSELS    | 00 NO SUB MAJOR HEAD |            |         |                                                      |
| 02 ADVOCATE GENERAL                                            |  |  |  |      |                                |                      |            |         |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |      |                                |                      |            |         |                                                      |
| 01 SALARIES                                                    |  |  |  | 37   | LAW AND JUSTICE                | NT V 58              | 11/08/2022 | 51080   | 03009 THE ADVOCATE GENERAL,<br>0701 ADVOCATE GENERAL |
| PUNJAB,HIGH COURTS,CHANDIGARH                                  |  |  |  |      |                                |                      |            |         |                                                      |
| PUNJAB,CHANDIGARH,CHANDIGARH                                   |  |  |  |      |                                |                      |            |         |                                                      |
| VN082022053752 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0300 | 2014 ADMINISTRATION OF JUSTICE |                      |            |         |                                                      |
|                                                                |  |  |  | 114  | LEGAL ADVISORS AND COUNSELS    | 00 NO SUB MAJOR HEAD |            |         |                                                      |
| 02 ADVOCATE GENERAL                                            |  |  |  |      |                                |                      |            |         |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |      |                                |                      |            |         |                                                      |
| 01 SALARIES                                                    |  |  |  | 37   | LAW AND JUSTICE                | NT V 64              | 11/08/2022 | 117326  | 03009 THE ADVOCATE GENERAL,<br>0701 ADVOCATE GENERAL |
| PUNJAB,HIGH COURTS,CHANDIGARH                                  |  |  |  |      |                                |                      |            |         |                                                      |
| PUNJAB,CHANDIGARH,CHANDIGARH                                   |  |  |  |      |                                |                      |            |         |                                                      |

|                                                                           |            |   |      |   |                             |                                 |              |                           |                              |
|---------------------------------------------------------------------------|------------|---|------|---|-----------------------------|---------------------------------|--------------|---------------------------|------------------------------|
| VCHR_DATA_0822.TXT                                                        |            |   |      |   |                             |                                 |              |                           |                              |
| VN082022023575                                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0300                            | 2014         | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD         |
| 03 DIRECTORATE OF PROSECUTION                                             |            |   |      |   |                             | 114 LEGAL ADVISORS AND COUNSELS |              |                           |                              |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |                                 |              |                           |                              |
| 01 SALARIES                                                               |            |   |      |   |                             |                                 |              |                           |                              |
| (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                 |              |                           |                              |
| PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                    |            |   |      |   |                             | 12                              | HOME AFFAIRS | NT V 5                    | 01/08/2022                   |
|                                                                           |            |   |      |   |                             |                                 |              | 183276                    | 03407 SUPERINTENDENT GRADE I |
|                                                                           |            |   |      |   |                             |                                 |              | 0801 DIRECTOR,            |                              |
| VN082022023576                                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0300                            | 2014         | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD         |
| 03 DIRECTORATE OF PROSECUTION                                             |            |   |      |   |                             | 114 LEGAL ADVISORS AND COUNSELS |              |                           |                              |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |                                 |              |                           |                              |
| 01 SALARIES                                                               |            |   |      |   |                             |                                 |              |                           |                              |
| (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                 |              |                           |                              |
| PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                    |            |   |      |   |                             | 12                              | HOME AFFAIRS | NT V 6                    | 01/08/2022                   |
|                                                                           |            |   |      |   |                             |                                 |              | 172760                    | 03407 SUPERINTENDENT GRADE I |
|                                                                           |            |   |      |   |                             |                                 |              | 0801 DIRECTOR,            |                              |
| VN082022023577                                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0300                            | 2014         | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD         |
| 03 DIRECTORATE OF PROSECUTION                                             |            |   |      |   |                             | 114 LEGAL ADVISORS AND COUNSELS |              |                           |                              |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |                                 |              |                           |                              |
| 01 SALARIES                                                               |            |   |      |   |                             |                                 |              |                           |                              |
| (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                 |              |                           |                              |
| PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                    |            |   |      |   |                             | 12                              | HOME AFFAIRS | NT V 7                    | 01/08/2022                   |
|                                                                           |            |   |      |   |                             |                                 |              | 366292                    | 03407 SUPERINTENDENT GRADE I |
|                                                                           |            |   |      |   |                             |                                 |              | 0801 DIRECTOR,            |                              |
| VN082022023578                                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0300                            | 2014         | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD         |
| 03 DIRECTORATE OF PROSECUTION                                             |            |   |      |   |                             | 114 LEGAL ADVISORS AND COUNSELS |              |                           |                              |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |                                 |              |                           |                              |
| 01 SALARIES                                                               |            |   |      |   |                             |                                 |              |                           |                              |
| (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                 |              |                           |                              |
| PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                    |            |   |      |   |                             | 12                              | HOME AFFAIRS | NT V 8                    | 01/08/2022                   |
|                                                                           |            |   |      |   |                             |                                 |              | 555664                    | 03407 SUPERINTENDENT GRADE I |
|                                                                           |            |   |      |   |                             |                                 |              | 0801 DIRECTOR,            |                              |
| VN082022023579                                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0300                            | 2014         | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD         |
| 03 DIRECTORATE OF PROSECUTION                                             |            |   |      |   |                             | 114 LEGAL ADVISORS AND COUNSELS |              |                           |                              |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |                                 |              |                           |                              |
| 01 SALARIES                                                               |            |   |      |   |                             |                                 |              |                           |                              |
| (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                 |              |                           |                              |
| PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                    |            |   |      |   |                             | 12                              | HOME AFFAIRS | NT V 9                    | 01/08/2022                   |
|                                                                           |            |   |      |   |                             |                                 |              | 718368                    | 03407 SUPERINTENDENT GRADE I |
|                                                                           |            |   |      |   |                             |                                 |              | 0801 DIRECTOR,            |                              |
| VN082022023580                                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0300                            | 2014         | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD         |
| 03 DIRECTORATE OF PROSECUTION                                             |            |   |      |   |                             | 114 LEGAL ADVISORS AND COUNSELS |              |                           |                              |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |                                 |              |                           |                              |
| 01 SALARIES                                                               |            |   |      |   |                             |                                 |              |                           |                              |
| (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                 |              |                           |                              |
| PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                    |            |   |      |   |                             | 12                              | HOME AFFAIRS | NT V 10                   | 01/08/2022                   |
|                                                                           |            |   |      |   |                             |                                 |              | 805968                    | 03407 SUPERINTENDENT GRADE I |
|                                                                           |            |   |      |   |                             |                                 |              | 0801 DIRECTOR,            |                              |
| VN082022023584                                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0300                            | 2014         | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD         |
| 03 DIRECTORATE OF PROSECUTION                                             |            |   |      |   |                             | 114 LEGAL ADVISORS AND COUNSELS |              |                           |                              |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |                                 |              |                           |                              |
| 01 SALARIES                                                               |            |   |      |   |                             |                                 |              |                           |                              |
| (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                 |              |                           |                              |
| PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                    |            |   |      |   |                             | 12                              | HOME AFFAIRS | NT V 14                   | 01/08/2022                   |
|                                                                           |            |   |      |   |                             |                                 |              | 89068                     | 03407 SUPERINTENDENT GRADE I |
|                                                                           |            |   |      |   |                             |                                 |              | 0801 DIRECTOR,            |                              |
| VN082022023571                                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0300                            | 2014         | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD         |
| 04 DISTRICT ATTORNEYS                                                     |            |   |      |   |                             | 114 LEGAL ADVISORS AND COUNSELS |              |                           |                              |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |                                 |              |                           |                              |
| 01 SALARIES                                                               |            |   |      |   |                             |                                 |              |                           |                              |
| (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                 |              |                           |                              |
| PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                    |            |   |      |   |                             | 12                              | HOME AFFAIRS | NT V 1                    | 01/08/2022                   |
|                                                                           |            |   |      |   |                             |                                 |              | 73388                     | 03407 SUPERINTENDENT GRADE I |
|                                                                           |            |   |      |   |                             |                                 |              | 0801 DIRECTOR,            |                              |
| VN082022023572                                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0300                            | 2014         | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD         |
| 04 DISTRICT ATTORNEYS                                                     |            |   |      |   |                             | 114 LEGAL ADVISORS AND COUNSELS |              |                           |                              |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |                                 |              |                           |                              |
| 01 SALARIES                                                               |            |   |      |   |                             |                                 |              |                           |                              |
| (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                 |              |                           |                              |
| PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                    |            |   |      |   |                             | 12                              | HOME AFFAIRS | NT V 2                    | 01/08/2022                   |
|                                                                           |            |   |      |   |                             |                                 |              | 545548                    | 03407 SUPERINTENDENT GRADE I |
|                                                                           |            |   |      |   |                             |                                 |              | 0801 DIRECTOR,            |                              |
| VN082022023573                                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0300                            | 2014         | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD         |
| 04 DISTRICT ATTORNEYS                                                     |            |   |      |   |                             | 114 LEGAL ADVISORS AND COUNSELS |              |                           |                              |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |                                 |              |                           |                              |

|                                                                                                                                                                                                                                                                |            |                                      |                                     |                                       |         |            |                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------|-------------------------------------|---------------------------------------|---------|------------|---------------------------------------------------------------------|
| 01 SALARIES<br>(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH<br>PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                                                                                                             |            |                                      |                                     | VCHR_DATA_0822.TXT<br>12 HOME AFFAIRS | NT V 3  | 01/08/2022 | 172704 03407 SUPERINTENDENT GRADE I<br>0801 DIRECTOR,               |
| VN082022023574                                                                                                                                                                                                                                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0300 2014 ADMINISTRATION OF JUSTICE | 114 LEGAL ADVISORS AND COUNSELS       |         |            | 00 NO SUB MAJOR HEAD                                                |
| 04 DISTRICT ATTORNEYS<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH<br>PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                                                        |            |                                      |                                     | 12 HOME AFFAIRS                       | NT V 4  | 01/08/2022 | 188864 03407 SUPERINTENDENT GRADE I<br>0801 DIRECTOR,               |
| VN082022023581                                                                                                                                                                                                                                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0300 2014 ADMINISTRATION OF JUSTICE | 114 LEGAL ADVISORS AND COUNSELS       |         |            | 00 NO SUB MAJOR HEAD                                                |
| 04 DISTRICT ATTORNEYS<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH<br>PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                                                        |            |                                      |                                     | 12 HOME AFFAIRS                       | NT V 11 | 01/08/2022 | 31524 03407 SUPERINTENDENT GRADE I<br>0801 DIRECTOR,                |
| VN082022023582                                                                                                                                                                                                                                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0300 2014 ADMINISTRATION OF JUSTICE | 114 LEGAL ADVISORS AND COUNSELS       |         |            | 00 NO SUB MAJOR HEAD                                                |
| 04 DISTRICT ATTORNEYS<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH<br>PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                                                        |            |                                      |                                     | 12 HOME AFFAIRS                       | NT V 12 | 01/08/2022 | 398272 03407 SUPERINTENDENT GRADE I<br>0801 DIRECTOR,               |
| VN082022023583                                                                                                                                                                                                                                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0300 2014 ADMINISTRATION OF JUSTICE | 114 LEGAL ADVISORS AND COUNSELS       |         |            | 00 NO SUB MAJOR HEAD                                                |
| 04 DISTRICT ATTORNEYS<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH<br>PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                                                        |            |                                      |                                     | 12 HOME AFFAIRS                       | NT V 13 | 01/08/2022 | 529576 03407 SUPERINTENDENT GRADE I<br>0801 DIRECTOR,               |
| VN082022023619                                                                                                                                                                                                                                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0300 2014 ADMINISTRATION OF JUSTICE | 114 LEGAL ADVISORS AND COUNSELS       |         |            | 00 NO SUB MAJOR HEAD                                                |
| 04 DISTRICT ATTORNEYS<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH<br>PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                                                        |            |                                      |                                     | 12 HOME AFFAIRS                       | NT V 49 | 09/08/2022 | 25000 03407 SUPERINTENDENT GRADE I<br>0801 DIRECTOR,                |
| VN082022023620                                                                                                                                                                                                                                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0300 2014 ADMINISTRATION OF JUSTICE | 114 LEGAL ADVISORS AND COUNSELS       |         |            | 00 NO SUB MAJOR HEAD                                                |
| 04 DISTRICT ATTORNEYS<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH<br>PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                                                        |            |                                      |                                     | 12 HOME AFFAIRS                       | NT V 50 | 09/08/2022 | 2448 03407 SUPERINTENDENT GRADE I<br>0801 DIRECTOR,                 |
| VN082022023621                                                                                                                                                                                                                                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0300 2014 ADMINISTRATION OF JUSTICE | 114 LEGAL ADVISORS AND COUNSELS       |         |            | 00 NO SUB MAJOR HEAD                                                |
| 04 DISTRICT ATTORNEYS<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH<br>PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                                                        |            |                                      |                                     | 12 HOME AFFAIRS                       | NT V 51 | 09/08/2022 | 102774 03407 SUPERINTENDENT GRADE I<br>0801 DIRECTOR,               |
| VN082022053771                                                                                                                                                                                                                                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0300 2014 ADMINISTRATION OF JUSTICE | 116 STATE ADMINISTRATIVE TRIBUNALS    |         |            | 00 NO SUB MAJOR HEAD                                                |
| 02 PUNJAB STATE HUMAN RIGHTS COMMISSION<br>0000 99 NO DETAILED HEAD<br>31 GRANTS-IN-AID (SALARY)<br>BRANCH MINORITY CELL GOVERNMENT OF PUNJAB,CHANDIGARH<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                                   |            |                                      |                                     | 37 LAW AND JUSTICE                    | NT V 83 | 25/08/2022 | 5300000 03483 UNDER SECRETARY HOME,HOME -7<br>1801 CHIEF SECRETARY, |
| VN082022023599                                                                                                                                                                                                                                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0300 2014 ADMINISTRATION OF JUSTICE | 114 LEGAL ADVISORS AND COUNSELS       |         |            | 00 NO SUB MAJOR HEAD                                                |
| 01 LEGAL REMEMBRANCER<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH<br>& SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH |            |                                      |                                     | 37 LAW AND JUSTICE                    | NT V 29 | 02/08/2022 | 473389 03007 SUPRINTENDENT,FOR LEGAL<br>0601 LEGAL REMEMBRANCER     |
| VN082022023600                                                                                                                                                                                                                                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0300 2014 ADMINISTRATION OF JUSTICE | 114 LEGAL ADVISORS AND COUNSELS       |         |            | 00 NO SUB MAJOR HEAD                                                |



|                                                                                                                                                                                         |  |  |  |  |                                                        |                           |          |            |                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--------------------------------------------------------|---------------------------|----------|------------|---------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                                                                      |  |  |  |  |                                                        |                           |          |            |                                       |
| 01 LEGAL REMEMBRANCER                                                                                                                                                                   |  |  |  |  |                                                        |                           |          |            |                                       |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                |  |  |  |  |                                                        |                           |          |            |                                       |
| 01 SALARIES                                                                                                                                                                             |  |  |  |  | 37                                                     | LAW AND JUSTICE           | NT V 30  | 02/08/2022 | 241990 03007 SUPRINTENDENT, FOR LEGAL |
| REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH |  |  |  |  | 0601 LEGAL REMEMBRANCER                                |                           |          |            |                                       |
| VN082022023601 01/08/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE                                                                                      |  |  |  |  |                                                        |                           |          |            |                                       |
| 01 LEGAL REMEMBRANCER                                                                                                                                                                   |  |  |  |  |                                                        |                           |          |            |                                       |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                |  |  |  |  |                                                        |                           |          |            |                                       |
| 01 SALARIES                                                                                                                                                                             |  |  |  |  | 37                                                     | LAW AND JUSTICE           | NT V 31  | 02/08/2022 | 236937 03007 SUPRINTENDENT, FOR LEGAL |
| REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH |  |  |  |  | 0601 LEGAL REMEMBRANCER                                |                           |          |            |                                       |
| VN082022023602 01/08/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE                                                                                      |  |  |  |  |                                                        |                           |          |            |                                       |
| 01 LEGAL REMEMBRANCER                                                                                                                                                                   |  |  |  |  |                                                        |                           |          |            |                                       |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                |  |  |  |  |                                                        |                           |          |            |                                       |
| 01 SALARIES                                                                                                                                                                             |  |  |  |  | 37                                                     | LAW AND JUSTICE           | NT V 32  | 02/08/2022 | 44533 03007 SUPRINTENDENT, FOR LEGAL  |
| REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH |  |  |  |  | 0601 LEGAL REMEMBRANCER                                |                           |          |            |                                       |
| VN082022023604 01/08/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE                                                                                      |  |  |  |  |                                                        |                           |          |            |                                       |
| 01 LEGAL REMEMBRANCER                                                                                                                                                                   |  |  |  |  |                                                        |                           |          |            |                                       |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                |  |  |  |  |                                                        |                           |          |            |                                       |
| 01 SALARIES                                                                                                                                                                             |  |  |  |  | 37                                                     | LAW AND JUSTICE           | NT V 34  | 02/08/2022 | 372784 03007 SUPRINTENDENT, FOR LEGAL |
| REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH |  |  |  |  | 0601 LEGAL REMEMBRANCER                                |                           |          |            |                                       |
| VN082022023605 01/08/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE                                                                                      |  |  |  |  |                                                        |                           |          |            |                                       |
| 01 LEGAL REMEMBRANCER                                                                                                                                                                   |  |  |  |  |                                                        |                           |          |            |                                       |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                |  |  |  |  |                                                        |                           |          |            |                                       |
| 01 SALARIES                                                                                                                                                                             |  |  |  |  | 37                                                     | LAW AND JUSTICE           | NT V 35  | 02/08/2022 | 633485 03007 SUPRINTENDENT, FOR LEGAL |
| REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH |  |  |  |  | 0601 LEGAL REMEMBRANCER                                |                           |          |            |                                       |
| VN082022023606 01/08/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE                                                                                      |  |  |  |  |                                                        |                           |          |            |                                       |
| 01 LEGAL REMEMBRANCER                                                                                                                                                                   |  |  |  |  |                                                        |                           |          |            |                                       |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                |  |  |  |  |                                                        |                           |          |            |                                       |
| 01 SALARIES                                                                                                                                                                             |  |  |  |  | 37                                                     | LAW AND JUSTICE           | NT V 36  | 02/08/2022 | 473408 03007 SUPRINTENDENT, FOR LEGAL |
| REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH |  |  |  |  | 0601 LEGAL REMEMBRANCER                                |                           |          |            |                                       |
| VN082022023607 01/08/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE                                                                                      |  |  |  |  |                                                        |                           |          |            |                                       |
| 01 LEGAL REMEMBRANCER                                                                                                                                                                   |  |  |  |  |                                                        |                           |          |            |                                       |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                |  |  |  |  |                                                        |                           |          |            |                                       |
| 01 SALARIES                                                                                                                                                                             |  |  |  |  | 37                                                     | LAW AND JUSTICE           | NT V 37  | 02/08/2022 | 74354 03007 SUPRINTENDENT, FOR LEGAL  |
| REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH |  |  |  |  | 0601 LEGAL REMEMBRANCER                                |                           |          |            |                                       |
| VN082022053768 01/08/2022 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE                                                                                      |  |  |  |  |                                                        |                           |          |            |                                       |
| 01 LEGAL REMEMBRANCER                                                                                                                                                                   |  |  |  |  |                                                        |                           |          |            |                                       |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                |  |  |  |  |                                                        |                           |          |            |                                       |
| 02 WAGES                                                                                                                                                                                |  |  |  |  | 37                                                     | LAW AND JUSTICE           | NT V 80  | 24/08/2022 | 9231 03007 SUPRINTENDENT, FOR LEGAL   |
| REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH |  |  |  |  | 0601 LEGAL REMEMBRANCER                                |                           |          |            |                                       |
| VN082022034646 01/08/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY                                                                            |  |  |  |  |                                                        |                           |          |            |                                       |
| 02 ASSISTANCE TO NATIONAL HEALTH MISSION                                                                                                                                                |  |  |  |  | 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS |                           |          |            |                                       |
| 0000 01 ASHA'S AND ASHA FACILITATORS                                                                                                                                                    |  |  |  |  |                                                        |                           |          |            |                                       |
| 31 GRANTS-IN-AID (SALARY)                                                                                                                                                               |  |  |  |  | 11                                                     | HEALTH AND FAMILY WELFARE | NT V 119 | 02/08/2022 | 157950000 03131 ASSISTANT CONTROLLER, |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,                                                                                                     |  |  |  |  | 4501 DIRECTOR, HEALTH                                  |                           |          |            |                                       |
| VN082022034687 01/08/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY                                                                            |  |  |  |  |                                                        |                           |          |            |                                       |
| 02 ASSISTANCE TO NATIONAL HEALTH MISSION                                                                                                                                                |  |  |  |  | 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS |                           |          |            |                                       |
| 0000 01 ASHA'S AND ASHA FACILITATORS                                                                                                                                                    |  |  |  |  |                                                        |                           |          |            |                                       |
| 31 GRANTS-IN-AID (SALARY)                                                                                                                                                               |  |  |  |  | 11                                                     | HEALTH AND FAMILY WELFARE | NT V 160 | 05/08/2022 | 53542000 03131 ASSISTANT CONTROLLER,  |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,                                                                                                     |  |  |  |  | 4501 DIRECTOR, HEALTH                                  |                           |          |            |                                       |
| VN082022034644 01/08/2022 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY                                                                            |  |  |  |  |                                                        |                           |          |            |                                       |
| 13 IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE                                                                                                                   |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES        |                           |          |            |                                       |
| 0000 99 NO DETAILED HEAD                                                                                                                                                                |  |  |  |  |                                                        |                           |          |            |                                       |
| 31 GRANTS-IN-AID (SALARY)                                                                                                                                                               |  |  |  |  | 11                                                     | HEALTH AND FAMILY WELFARE | NT V 117 | 02/08/2022 | 10824333 03131 ASSISTANT CONTROLLER,  |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,                                                                                                     |  |  |  |  | 4501 DIRECTOR, HEALTH                                  |                           |          |            |                                       |

| VCHR_DATA_0822.TXT                                           |            |        |                                                                       |      |                                |                                                        |            |            |                                  |
|--------------------------------------------------------------|------------|--------|-----------------------------------------------------------------------|------|--------------------------------|--------------------------------------------------------|------------|------------|----------------------------------|
| VN082022034647                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                         | 0300 | 2210 MEDICAL AND PUBLIC HEALTH |                                                        |            |            | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                    |            |        |                                                                       |      |                                | 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS |            |            |                                  |
|                                                              |            |        | 01 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION                     |      |                                |                                                        |            |            |                                  |
|                                                              |            |        | 0000 06 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION                |      |                                |                                                        |            |            |                                  |
| 31 GRANTS-IN-AID (SALARY)                                    |            |        |                                                                       |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 120                  | 02/08/2022 | 68192000   | 03131 ASSISTANT CONTROLLER,      |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH |            |        |                                                                       |      |                                |                                                        |            |            | 4501 DIRECTOR, HEALTH &          |
| FAMILY WELFARE,PUNJAB,                                       |            |        |                                                                       |      |                                |                                                        |            |            |                                  |
| VN082022034688                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                         | 0300 | 2210 MEDICAL AND PUBLIC HEALTH |                                                        |            |            | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                    |            |        |                                                                       |      |                                | 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS |            |            |                                  |
|                                                              |            |        | 01 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION                     |      |                                |                                                        |            |            |                                  |
|                                                              |            |        | 0000 06 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION                |      |                                |                                                        |            |            |                                  |
| 36 GRANTS-IN-AID (NON-SALARY)                                |            |        |                                                                       |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 161                  | 06/08/2022 | 2500000000 | 03131 ASSISTANT CONTROLLER,      |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH |            |        |                                                                       |      |                                |                                                        |            |            | 4501 DIRECTOR, HEALTH &          |
| FAMILY WELFARE,PUNJAB,                                       |            |        |                                                                       |      |                                |                                                        |            |            |                                  |
| VN082022034689                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                         | 0300 | 2210 MEDICAL AND PUBLIC HEALTH |                                                        |            |            | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                    |            |        |                                                                       |      |                                | 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS |            |            |                                  |
|                                                              |            |        | 01 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION                     |      |                                |                                                        |            |            |                                  |
|                                                              |            |        | 0000 06 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION                |      |                                |                                                        |            |            |                                  |
| 36 GRANTS-IN-AID (NON-SALARY)                                |            |        |                                                                       |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 162                  | 06/08/2022 | 2500000000 | 03131 ASSISTANT CONTROLLER,      |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH |            |        |                                                                       |      |                                |                                                        |            |            | 4501 DIRECTOR, HEALTH &          |
| FAMILY WELFARE,PUNJAB,                                       |            |        |                                                                       |      |                                |                                                        |            |            |                                  |
| VN082022034690                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                         | 0300 | 2210 MEDICAL AND PUBLIC HEALTH |                                                        |            |            | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                    |            |        |                                                                       |      |                                | 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS |            |            |                                  |
|                                                              |            |        | 01 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION                     |      |                                |                                                        |            |            |                                  |
|                                                              |            |        | 0000 06 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION                |      |                                |                                                        |            |            |                                  |
| 36 GRANTS-IN-AID (NON-SALARY)                                |            |        |                                                                       |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 163                  | 06/08/2022 | 1800000000 | 03131 ASSISTANT CONTROLLER,      |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH |            |        |                                                                       |      |                                |                                                        |            |            | 4501 DIRECTOR, HEALTH &          |
| FAMILY WELFARE,PUNJAB,                                       |            |        |                                                                       |      |                                |                                                        |            |            |                                  |
| VN082022034643                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                         | 0300 | 2210 MEDICAL AND PUBLIC HEALTH |                                                        |            |            | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                    |            |        |                                                                       |      |                                | 001 DIRECTION AND ADMINISTRATION                       |            |            |                                  |
|                                                              |            |        | 49 IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE |      |                                |                                                        |            |            |                                  |
|                                                              |            |        | 0000 99 NO DETAILED HEAD                                              |      |                                |                                                        |            |            |                                  |
| 31 GRANTS-IN-AID (SALARY)                                    |            |        |                                                                       |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 116                  | 02/08/2022 | 23009000   | 03131 ASSISTANT CONTROLLER,      |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH |            |        |                                                                       |      |                                |                                                        |            |            | 4501 DIRECTOR, HEALTH &          |
| FAMILY WELFARE,PUNJAB,                                       |            |        |                                                                       |      |                                |                                                        |            |            |                                  |
| VN082022065553                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                         | 0300 | 2210 MEDICAL AND PUBLIC HEALTH |                                                        |            |            | 02 URBAN HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINE                                          |            |        |                                                                       |      |                                | 101 AYURVEDA                                           |            |            |                                  |
|                                                              |            |        | 43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH                        |      |                                |                                                        |            |            |                                  |
|                                                              |            |        | 0000 99 NO DETAILED HEAD                                              |      |                                |                                                        |            |            |                                  |
| 31 GRANTS-IN-AID (SALARY)                                    |            |        |                                                                       |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 221                  | 18/08/2022 | 127629     | 03117 DEPUTY DIRECTOR,AYURVEDIC  |
| DEPERTMENT(HO) CHANDIGARH,CHANDIGARH                         |            |        |                                                                       |      |                                |                                                        |            |            | 4501 DIRECTOR, HEALTH &          |
| FAMILY WELFARE,PUNJAB,                                       |            |        |                                                                       |      |                                |                                                        |            |            |                                  |
| VN082022034691                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                         | 0300 | 2210 MEDICAL AND PUBLIC HEALTH |                                                        |            |            | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                    |            |        |                                                                       |      |                                | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES        |            |            |                                  |
|                                                              |            |        | 24 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION                     |      |                                |                                                        |            |            |                                  |
|                                                              |            |        | 0000 04 SARBAT SEHAT BIMA YOJANA                                      |      |                                |                                                        |            |            |                                  |
| 36 GRANTS-IN-AID (NON-SALARY)                                |            |        |                                                                       |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 164                  | 06/08/2022 | 2500000000 | 03131 ASSISTANT CONTROLLER,      |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH |            |        |                                                                       |      |                                |                                                        |            |            | 4501 DIRECTOR, HEALTH &          |
| FAMILY WELFARE,PUNJAB,                                       |            |        |                                                                       |      |                                |                                                        |            |            |                                  |
| VN082022034692                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                         | 0300 | 2210 MEDICAL AND PUBLIC HEALTH |                                                        |            |            | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                    |            |        |                                                                       |      |                                | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES        |            |            |                                  |
|                                                              |            |        | 24 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION                     |      |                                |                                                        |            |            |                                  |
|                                                              |            |        | 0000 04 SARBAT SEHAT BIMA YOJANA                                      |      |                                |                                                        |            |            |                                  |
| 36 GRANTS-IN-AID (NON-SALARY)                                |            |        |                                                                       |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 165                  | 06/08/2022 | 700000000  | 03131 ASSISTANT CONTROLLER,      |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH |            |        |                                                                       |      |                                |                                                        |            |            | 4501 DIRECTOR, HEALTH &          |
| FAMILY WELFARE,PUNJAB,                                       |            |        |                                                                       |      |                                |                                                        |            |            |                                  |
| VN082022034622                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                         | 0300 | 2210 MEDICAL AND PUBLIC HEALTH |                                                        |            |            | 02 URBAN HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINE                                          |            |        |                                                                       |      |                                | 102 HOMEOPATHY                                         |            |            |                                  |
|                                                              |            |        | 01 DIRECTION                                                          |      |                                |                                                        |            |            |                                  |
|                                                              |            |        | 0000 00 NO DETAILED HEAD                                              |      |                                |                                                        |            |            |                                  |
| 01 SALARIES                                                  |            |        |                                                                       |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 95                   | 01/08/2022 | 191668     | 03119 ASSISTANT                  |
| DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH               |            |        |                                                                       |      |                                |                                                        |            |            | 4501                             |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                    |            |        |                                                                       |      |                                |                                                        |            |            |                                  |
| VN082022034623                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                         | 0300 | 2210 MEDICAL AND PUBLIC HEALTH |                                                        |            |            | 02 URBAN HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINE                                          |            |        |                                                                       |      |                                | 102 HOMEOPATHY                                         |            |            |                                  |
|                                                              |            |        | 01 DIRECTION                                                          |      |                                |                                                        |            |            |                                  |
|                                                              |            |        | 0000 00 NO DETAILED HEAD                                              |      |                                |                                                        |            |            |                                  |
| 01 SALARIES                                                  |            |        |                                                                       |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 96                   | 01/08/2022 | 212768     | 03119 ASSISTANT                  |
| DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH               |            |        |                                                                       |      |                                |                                                        |            |            | 4501                             |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                    |            |        |                                                                       |      |                                |                                                        |            |            |                                  |
| VN082022034624                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                         | 0300 | 2210 MEDICAL AND PUBLIC HEALTH |                                                        |            |            | 02 URBAN HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINE                                          |            |        |                                                                       |      |                                | 102 HOMEOPATHY                                         |            |            |                                  |
|                                                              |            |        | 01 DIRECTION                                                          |      |                                |                                                        |            |            |                                  |



[illegible]

|                                                              |            |        |                                                           |      |      |                           |     |                                    |                                  |
|--------------------------------------------------------------|------------|--------|-----------------------------------------------------------|------|------|---------------------------|-----|------------------------------------|----------------------------------|
| VCHR_DATA_0822.TXT                                           |            |        |                                                           |      |      |                           |     |                                    |                                  |
| VN082022034619                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 02 URBAN HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINE                                          |            |        |                                                           |      |      |                           | 102 | HOMEOPATHY                         |                                  |
|                                                              |            |        | 02 URBAN HOSPITALS AND DISPENSARIES                       |      |      |                           |     |                                    |                                  |
|                                                              |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                  |
| 01 SALARIES                                                  |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 92  | 01/08/2022                       |
| OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH  |            |        |                                                           |      |      |                           |     | 156608                             | 03127 HOMEOPATHY MEDICAL         |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |        |                                                           |      |      |                           |     |                                    | 4501 DIRECTOR,                   |
| VN082022034620                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 02 URBAN HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINE                                          |            |        |                                                           |      |      |                           | 102 | HOMEOPATHY                         |                                  |
|                                                              |            |        | 02 URBAN HOSPITALS AND DISPENSARIES                       |      |      |                           |     |                                    |                                  |
|                                                              |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                  |
| 01 SALARIES                                                  |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 93  | 01/08/2022                       |
| OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH  |            |        |                                                           |      |      |                           |     | 178419                             | 03127 HOMEOPATHY MEDICAL         |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |        |                                                           |      |      |                           |     |                                    | 4501 DIRECTOR,                   |
| VN082022034528                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                                    |            |        |                                                           |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |                                  |
|                                                              |            |        | 01 COMMUNITY HEALTH CENTRES                               |      |      |                           |     |                                    |                                  |
|                                                              |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                  |
| 01 SALARIES                                                  |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 1   | 01/08/2022                       |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH |            |        |                                                           |      |      |                           |     | 79704                              | 03131 ASSISTANT CONTROLLER,      |
| FAMILY WELFARE,PUNJAB,                                       |            |        |                                                           |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &          |
| VN082022034698                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 06 PUBLIC HEALTH                 |
|                                                              |            |        | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           | 101 | PREVENTION AND CONTROL OF DISEASES |                                  |
|                                                              |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                  |
| 01 SALARIES                                                  |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 171 | 08/08/2022                       |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH |            |        |                                                           |      |      |                           |     | 373311                             | 03131 ASSISTANT CONTROLLER,      |
| FAMILY WELFARE,PUNJAB,                                       |            |        |                                                           |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &          |
| VN082022065537                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 06 PUBLIC HEALTH                 |
|                                                              |            |        | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           | 101 | PREVENTION AND CONTROL OF DISEASES |                                  |
|                                                              |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                  |
| 01 SALARIES                                                  |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 205 | 11/08/2022                       |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH |            |        |                                                           |      |      |                           |     | 304813                             | 03131 ASSISTANT CONTROLLER,      |
| FAMILY WELFARE,PUNJAB,                                       |            |        |                                                           |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &          |
| VN082022034580                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 06 PUBLIC HEALTH                 |
|                                                              |            |        | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           | 101 | PREVENTION AND CONTROL OF DISEASES |                                  |
|                                                              |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                  |
| 01 SALARIES                                                  |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 53  | 01/08/2022                       |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH |            |        |                                                           |      |      |                           |     | 296000                             | 03131 ASSISTANT CONTROLLER,      |
| FAMILY WELFARE,PUNJAB,                                       |            |        |                                                           |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &          |
| VN082022034652                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 06 PUBLIC HEALTH                 |
|                                                              |            |        | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           | 101 | PREVENTION AND CONTROL OF DISEASES |                                  |
|                                                              |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                  |
| 01 SALARIES                                                  |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 125 | 02/08/2022                       |
| PUNJAB,CHANDIGARH,CHANDIGARH                                 |            |        |                                                           |      |      |                           |     | 410940                             | 03121 DEPUTY DIRECTOR MALARIA,   |
| FAMILY WELFARE,PUNJAB,                                       |            |        |                                                           |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &          |
| VN082022034653                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 06 PUBLIC HEALTH                 |
|                                                              |            |        | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           | 101 | PREVENTION AND CONTROL OF DISEASES |                                  |
|                                                              |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                  |
| 01 SALARIES                                                  |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 126 | 02/08/2022                       |
| PUNJAB,CHANDIGARH,CHANDIGARH                                 |            |        |                                                           |      |      |                           |     | 586964                             | 03121 DEPUTY DIRECTOR MALARIA,   |
| FAMILY WELFARE,PUNJAB,                                       |            |        |                                                           |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &          |
| VN082022034655                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 06 PUBLIC HEALTH                 |
|                                                              |            |        | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           | 101 | PREVENTION AND CONTROL OF DISEASES |                                  |
|                                                              |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                  |
| 01 SALARIES                                                  |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 128 | 02/08/2022                       |
| PUNJAB,CHANDIGARH,CHANDIGARH                                 |            |        |                                                           |      |      |                           |     | 76995                              | 03121 DEPUTY DIRECTOR MALARIA,   |
| FAMILY WELFARE,PUNJAB,                                       |            |        |                                                           |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &          |
| VN082022034656                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 06 PUBLIC HEALTH                 |
|                                                              |            |        | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           | 101 | PREVENTION AND CONTROL OF DISEASES |                                  |
|                                                              |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                  |
| 01 SALARIES                                                  |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 129 | 02/08/2022                       |
| PUNJAB,CHANDIGARH,CHANDIGARH                                 |            |        |                                                           |      |      |                           |     | 81345                              | 03121 DEPUTY DIRECTOR MALARIA,   |
| FAMILY WELFARE,PUNJAB,                                       |            |        |                                                           |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &          |
| VN082022034658                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 06 PUBLIC HEALTH                 |

|                                                                                                          |  |  |  |  |                                        |            |        |       |                                                       |
|----------------------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------------|------------|--------|-------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                       |  |  |  |  |                                        |            |        |       |                                                       |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |                                        |            |        |       |                                                       |
| 01 SALARIES<br>PUNJAB, CHANDIGARH, CHANDIGARH<br>FAMILY WELFARE, PUNJAB,                                 |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 131  | 02/08/2022 | 131464 | 03121 | DEPUTY DIRECTOR MALARIA,<br>4501 DIRECTOR, HEALTH &   |
| VN082022034659 01/08/2022 N DC06 A Pay and Allowances Vouchers                                           |  |  |  |  | 06 PUBLIC HEALTH                       |            |        |       |                                                       |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |                                        |            |        |       |                                                       |
| 01 SALARIES<br>PUNJAB, CHANDIGARH, CHANDIGARH<br>FAMILY WELFARE, PUNJAB,                                 |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 132  | 02/08/2022 | 79936  | 03121 | DEPUTY DIRECTOR MALARIA,<br>4501 DIRECTOR, HEALTH &   |
| VN082022034663 01/08/2022 N DC06 A Pay and Allowances Vouchers                                           |  |  |  |  | 06 PUBLIC HEALTH                       |            |        |       |                                                       |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |                                        |            |        |       |                                                       |
| 01 SALARIES<br>PUNJAB, CHANDIGARH, CHANDIGARH<br>FAMILY WELFARE, PUNJAB,                                 |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 136  | 02/08/2022 | 140527 | 03121 | DEPUTY DIRECTOR MALARIA,<br>4501 DIRECTOR, HEALTH &   |
| VN082022034664 01/08/2022 N DC06 A Pay and Allowances Vouchers                                           |  |  |  |  | 06 PUBLIC HEALTH                       |            |        |       |                                                       |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |                                        |            |        |       |                                                       |
| 01 SALARIES<br>PUNJAB, CHANDIGARH, CHANDIGARH<br>FAMILY WELFARE, PUNJAB,                                 |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 137  | 02/08/2022 | 153368 | 03121 | DEPUTY DIRECTOR MALARIA,<br>4501 DIRECTOR, HEALTH &   |
| VN082022034665 01/08/2022 N DC06 A Pay and Allowances Vouchers                                           |  |  |  |  | 06 PUBLIC HEALTH                       |            |        |       |                                                       |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |                                        |            |        |       |                                                       |
| 01 SALARIES<br>PUNJAB, CHANDIGARH, CHANDIGARH<br>FAMILY WELFARE, PUNJAB,                                 |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 138  | 02/08/2022 | 180992 | 03121 | DEPUTY DIRECTOR MALARIA,<br>4501 DIRECTOR, HEALTH &   |
| VN082022034666 01/08/2022 N DC06 A Pay and Allowances Vouchers                                           |  |  |  |  | 06 PUBLIC HEALTH                       |            |        |       |                                                       |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |                                        |            |        |       |                                                       |
| 01 SALARIES<br>PUNJAB, CHANDIGARH, CHANDIGARH<br>FAMILY WELFARE, PUNJAB,                                 |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 139  | 02/08/2022 | 306240 | 03121 | DEPUTY DIRECTOR MALARIA,<br>4501 DIRECTOR, HEALTH &   |
| VN082022034694 01/08/2022 N DC06 A Pay and Allowances Vouchers                                           |  |  |  |  | 06 PUBLIC HEALTH                       |            |        |       |                                                       |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |                                        |            |        |       |                                                       |
| 01 SALARIES<br>(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH<br>FAMILY WELFARE, PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 167  | 08/08/2022 | 131800 | 03131 | ASSISTANT CONTROLLER,<br>4501 DIRECTOR, HEALTH &      |
| VN082022034695 01/08/2022 N DC06 A Pay and Allowances Vouchers                                           |  |  |  |  | 06 PUBLIC HEALTH                       |            |        |       |                                                       |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |                                        |            |        |       |                                                       |
| 01 SALARIES<br>(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH<br>FAMILY WELFARE, PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 168  | 08/08/2022 | 102318 | 03131 | ASSISTANT CONTROLLER,<br>4501 DIRECTOR, HEALTH &      |
| VN082022034657 01/08/2022 N DC06 A Pay and Allowances Vouchers                                           |  |  |  |  | 06 PUBLIC HEALTH                       |            |        |       |                                                       |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |                                        |            |        |       |                                                       |
| 01 SALARIES<br>PUNJAB, CHANDIGARH, CHANDIGARH<br>FAMILY WELFARE, PUNJAB,                                 |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 130  | 02/08/2022 | 112464 | 03121 | DEPUTY DIRECTOR MALARIA,<br>4501 DIRECTOR, HEALTH &   |
| VN082022034662 01/08/2022 N DC06 A Pay and Allowances Vouchers                                           |  |  |  |  | 06 PUBLIC HEALTH                       |            |        |       |                                                       |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |                                        |            |        |       |                                                       |
| 01 SALARIES<br>PUNJAB, CHANDIGARH, CHANDIGARH<br>FAMILY WELFARE, PUNJAB,                                 |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 135  | 02/08/2022 | 121400 | 03121 | DEPUTY DIRECTOR MALARIA,<br>4501 DIRECTOR, HEALTH &   |
| VN082022034582 01/08/2022 N DC06 A Pay and Allowances Vouchers                                           |  |  |  |  | 06 PUBLIC HEALTH                       |            |        |       |                                                       |
| 04 OTHER PREVENTIVE MEASURES                                                                             |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |                                        |            |        |       |                                                       |
| 01 SALARIES<br>EDUCATION , PUNJAB, CHANDIGARH, CHANDIGARH<br>FAMILY WELFARE, PUNJAB,                     |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 55   | 01/08/2022 | 58068  | 03124 | ASSISTANT DIRECTOR, HEALTH<br>4501 DIRECTOR, HEALTH & |



| VCHR_DATA_0822.TXT                                           |            |   |      |   |                              |      |      |                                        |                                           |
|--------------------------------------------------------------|------------|---|------|---|------------------------------|------|------|----------------------------------------|-------------------------------------------|
| VN082022034583                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0300 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                          |
|                                                              |            |   |      |   | 04 OTHER PREVENTIVE MEASURES |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                           |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                        |                                           |
| 01 SALARIES                                                  |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 56   | 01/08/2022                                |
| EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH                     |            |   |      |   |                              |      |      |                                        | 16053 03124 ASSISTANT DIRECTOR, HEALTH &  |
| FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                              |      |      |                                        | 4501 DIRECTOR, HEALTH &                   |
| VN082022034594                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0300 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                          |
|                                                              |            |   |      |   | 04 OTHER PREVENTIVE MEASURES |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                           |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                        |                                           |
| 01 SALARIES                                                  |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 67   | 01/08/2022                                |
| EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH                     |            |   |      |   |                              |      |      |                                        | 82400 03124 ASSISTANT DIRECTOR, HEALTH &  |
| FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                              |      |      |                                        | 4501 DIRECTOR, HEALTH &                   |
| VN082022034595                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0300 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                          |
|                                                              |            |   |      |   | 04 OTHER PREVENTIVE MEASURES |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                           |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                        |                                           |
| 01 SALARIES                                                  |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 68   | 01/08/2022                                |
| EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH                     |            |   |      |   |                              |      |      |                                        | 119832 03124 ASSISTANT DIRECTOR, HEALTH & |
| FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                              |      |      |                                        | 4501 DIRECTOR, HEALTH &                   |
| VN082022034596                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0300 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                          |
|                                                              |            |   |      |   | 04 OTHER PREVENTIVE MEASURES |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                           |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                        |                                           |
| 01 SALARIES                                                  |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 69   | 01/08/2022                                |
| EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH                     |            |   |      |   |                              |      |      |                                        | 177332 03124 ASSISTANT DIRECTOR, HEALTH & |
| FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                              |      |      |                                        | 4501 DIRECTOR, HEALTH &                   |
| VN082022034597                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0300 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                          |
|                                                              |            |   |      |   | 04 OTHER PREVENTIVE MEASURES |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                           |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                        |                                           |
| 01 SALARIES                                                  |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 70   | 01/08/2022                                |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH |            |   |      |   |                              |      |      |                                        | 18000 03131 ASSISTANT CONTROLLER, &       |
| FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                              |      |      |                                        | 4501 DIRECTOR, HEALTH &                   |
| VN082022034599                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0300 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                          |
|                                                              |            |   |      |   | 04 OTHER PREVENTIVE MEASURES |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                           |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                        |                                           |
| 01 SALARIES                                                  |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 72   | 01/08/2022                                |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH |            |   |      |   |                              |      |      |                                        | 65668 03131 ASSISTANT CONTROLLER, &       |
| FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                              |      |      |                                        | 4501 DIRECTOR, HEALTH &                   |
| VN082022034600                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0300 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                          |
|                                                              |            |   |      |   | 04 OTHER PREVENTIVE MEASURES |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                           |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                        |                                           |
| 01 SALARIES                                                  |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 73   | 01/08/2022                                |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH |            |   |      |   |                              |      |      |                                        | 102008 03131 ASSISTANT CONTROLLER, &      |
| FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                              |      |      |                                        | 4501 DIRECTOR, HEALTH &                   |
| VN082022034601                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0300 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                          |
|                                                              |            |   |      |   | 04 OTHER PREVENTIVE MEASURES |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                           |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                        |                                           |
| 01 SALARIES                                                  |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 74   | 01/08/2022                                |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH |            |   |      |   |                              |      |      |                                        | 104140 03131 ASSISTANT CONTROLLER, &      |
| FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                              |      |      |                                        | 4501 DIRECTOR, HEALTH &                   |
| VN082022034602                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0300 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                          |
|                                                              |            |   |      |   | 04 OTHER PREVENTIVE MEASURES |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                           |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                        |                                           |
| 01 SALARIES                                                  |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 75   | 01/08/2022                                |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH |            |   |      |   |                              |      |      |                                        | 130704 03131 ASSISTANT CONTROLLER, &      |
| FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                              |      |      |                                        | 4501 DIRECTOR, HEALTH &                   |
| VN082022034603                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0300 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                          |
|                                                              |            |   |      |   | 04 OTHER PREVENTIVE MEASURES |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                           |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                        |                                           |
| 01 SALARIES                                                  |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 76   | 01/08/2022                                |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH |            |   |      |   |                              |      |      |                                        | 133223 03131 ASSISTANT CONTROLLER, &      |
| FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                              |      |      |                                        | 4501 DIRECTOR, HEALTH &                   |
| VN082022034598                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0300 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                          |
|                                                              |            |   |      |   | 04 OTHER PREVENTIVE MEASURES |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                           |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                        |                                           |

|                                                                                                       |  |  |  |                                        |            |        |                                                        |  |
|-------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------------|------------|--------|--------------------------------------------------------|--|
|                                                                                                       |  |  |  | VCHR_DATA_0822.TXT                     |            |        |                                                        |  |
| 01 SALARIES<br>(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH<br>FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 71   | 01/08/2022 | 53284  | 03131 ASSISTANT CONTROLLER,<br>4501 DIRECTOR, HEALTH & |  |
| VN082022034550 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  |  | 0300 2210 MEDICAL AND PUBLIC HEALTH    |            |        | 06 PUBLIC HEALTH                                       |  |
| 06 NATIONAL LEPROSY CONTROL PROGRAMME<br>0000 00 NO DETAILED HEAD                                     |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |                                                        |  |
| 01 SALARIES<br>(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH<br>FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 23   | 01/08/2022 | 56812  | 03131 ASSISTANT CONTROLLER,<br>4501 DIRECTOR, HEALTH & |  |
| VN082022034553 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  |  | 0300 2210 MEDICAL AND PUBLIC HEALTH    |            |        | 06 PUBLIC HEALTH                                       |  |
| 06 NATIONAL LEPROSY CONTROL PROGRAMME<br>0000 00 NO DETAILED HEAD                                     |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |                                                        |  |
| 01 SALARIES<br>(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH<br>FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 26   | 01/08/2022 | 135728 | 03131 ASSISTANT CONTROLLER,<br>4501 DIRECTOR, HEALTH & |  |
| VN082022034555 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  |  | 0300 2210 MEDICAL AND PUBLIC HEALTH    |            |        | 06 PUBLIC HEALTH                                       |  |
| 06 NATIONAL LEPROSY CONTROL PROGRAMME<br>0000 00 NO DETAILED HEAD                                     |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |                                                        |  |
| 01 SALARIES<br>(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH<br>FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 28   | 01/08/2022 | 163440 | 03131 ASSISTANT CONTROLLER,<br>4501 DIRECTOR, HEALTH & |  |
| VN082022034556 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  |  | 0300 2210 MEDICAL AND PUBLIC HEALTH    |            |        | 06 PUBLIC HEALTH                                       |  |
| 06 NATIONAL LEPROSY CONTROL PROGRAMME<br>0000 00 NO DETAILED HEAD                                     |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |                                                        |  |
| 01 SALARIES<br>(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH<br>FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 29   | 01/08/2022 | 181064 | 03131 ASSISTANT CONTROLLER,<br>4501 DIRECTOR, HEALTH & |  |
| VN082022034591 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  |  | 0300 2210 MEDICAL AND PUBLIC HEALTH    |            |        | 06 PUBLIC HEALTH                                       |  |
| 06 NATIONAL LEPROSY CONTROL PROGRAMME<br>0000 00 NO DETAILED HEAD                                     |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |                                                        |  |
| 01 SALARIES<br>(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH<br>FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 64   | 01/08/2022 | 447344 | 03131 ASSISTANT CONTROLLER,<br>4501 DIRECTOR, HEALTH & |  |
| VN082022065534 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  |  | 0300 2210 MEDICAL AND PUBLIC HEALTH    |            |        | 80 GENERAL                                             |  |
| 01 HEALTH STATISTICS<br>0000 00 NO DETAILED HEAD                                                      |  |  |  | 004 HEALTH STATISTICS AND EVALUATION   |            |        |                                                        |  |
| 01 SALARIES<br>(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH<br>FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 228  | 25/08/2022 | 16079  | 03131 ASSISTANT CONTROLLER,<br>4501 DIRECTOR, HEALTH & |  |
| VN082022065556 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  |  | 0300 2210 MEDICAL AND PUBLIC HEALTH    |            |        | 80 GENERAL                                             |  |
| 01 HEALTH STATISTICS<br>0000 00 NO DETAILED HEAD                                                      |  |  |  | 004 HEALTH STATISTICS AND EVALUATION   |            |        |                                                        |  |
| 01 SALARIES<br>(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH<br>FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 224  | 23/08/2022 | 70192  | 03131 ASSISTANT CONTROLLER,<br>4501 DIRECTOR, HEALTH & |  |
| VN082022034543 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  |  | 0300 2210 MEDICAL AND PUBLIC HEALTH    |            |        | 80 GENERAL                                             |  |
| 01 HEALTH STATISTICS<br>0000 00 NO DETAILED HEAD                                                      |  |  |  | 004 HEALTH STATISTICS AND EVALUATION   |            |        |                                                        |  |
| 01 SALARIES<br>(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH<br>FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 16   | 01/08/2022 | 960936 | 03131 ASSISTANT CONTROLLER,<br>4501 DIRECTOR, HEALTH & |  |
| VN082022034570 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  |  | 0300 2210 MEDICAL AND PUBLIC HEALTH    |            |        | 80 GENERAL                                             |  |
| 01 HEALTH STATISTICS<br>0000 00 NO DETAILED HEAD                                                      |  |  |  | 004 HEALTH STATISTICS AND EVALUATION   |            |        |                                                        |  |
| 01 SALARIES<br>(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH<br>FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 43   | 01/08/2022 | 217472 | 03131 ASSISTANT CONTROLLER,<br>4501 DIRECTOR, HEALTH & |  |
| VN082022034572 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  |  | 0300 2210 MEDICAL AND PUBLIC HEALTH    |            |        | 80 GENERAL                                             |  |
| 01 HEALTH STATISTICS<br>0000 00 NO DETAILED HEAD                                                      |  |  |  | 004 HEALTH STATISTICS AND EVALUATION   |            |        |                                                        |  |
| 01 SALARIES<br>(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH<br>FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 45   | 01/08/2022 | 70100  | 03131 ASSISTANT CONTROLLER,<br>4501 DIRECTOR, HEALTH & |  |
| VN082022034575 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  |  | 0300 2210 MEDICAL AND PUBLIC HEALTH    |            |        | 80 GENERAL                                             |  |

|                                                                                                       |  |  |  |  |                                       |                            |        |       |                                                  |
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| VCHR_DATA_0822.TXT                                                                                    |  |  |  |  |                                       |                            |        |       |                                                  |
| 01 HEALTH STATISTICS                                                                                  |  |  |  |  | 004 HEALTH STATISTICS AND EVALUATION  |                            |        |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |                                       |                            |        |       |                                                  |
| 01 SALARIES<br>(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH<br>FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 48  | 01/08/2022                 | 63164  | 03131 | ASSISTANT CONTROLLER,<br>4501 DIRECTOR, HEALTH & |
| VN082022034576 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  |  |  | 0300 2210 MEDICAL AND PUBLIC HEALTH   | 80 GENERAL                 |        |       |                                                  |
| 01 HEALTH STATISTICS                                                                                  |  |  |  |  | 004 HEALTH STATISTICS AND EVALUATION  |                            |        |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |                                       |                            |        |       |                                                  |
| 01 SALARIES<br>(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH<br>FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 49  | 01/08/2022                 | 129680 | 03131 | ASSISTANT CONTROLLER,<br>4501 DIRECTOR, HEALTH & |
| VN082022034571 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  |  |  | 0300 2210 MEDICAL AND PUBLIC HEALTH   | 80 GENERAL                 |        |       |                                                  |
| 01 HEALTH STATISTICS                                                                                  |  |  |  |  | 004 HEALTH STATISTICS AND EVALUATION  |                            |        |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |                                       |                            |        |       |                                                  |
| 01 SALARIES<br>(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH<br>FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 44  | 01/08/2022                 | 57924  | 03131 | ASSISTANT CONTROLLER,<br>4501 DIRECTOR, HEALTH & |
| VN082022034661 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                           |  |  |  |  | 0300 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES - |        |       |                                                  |
| 01 DIRECTION                                                                                          |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |                            |        |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |                                       |                            |        |       |                                                  |
| 01 SALARIES<br>(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH<br>FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 134 | 02/08/2022                 | 79936  | 03131 | ASSISTANT CONTROLLER,<br>4501 DIRECTOR, HEALTH & |
| VN082022034681 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                           |  |  |  |  | 0300 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES - |        |       |                                                  |
| 01 DIRECTION                                                                                          |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |                            |        |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |                                       |                            |        |       |                                                  |
| 01 SALARIES<br>(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH<br>FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 154 | 04/08/2022                 | 134510 | 03131 | ASSISTANT CONTROLLER,<br>4501 DIRECTOR, HEALTH & |
| VN082022034685 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                           |  |  |  |  | 0300 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES - |        |       |                                                  |
| 01 DIRECTION                                                                                          |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |                            |        |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |                                       |                            |        |       |                                                  |
| 01 SALARIES<br>(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH<br>FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 158 | 05/08/2022                 | 18461  | 03131 | ASSISTANT CONTROLLER,<br>4501 DIRECTOR, HEALTH & |
| VN082022034686 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                           |  |  |  |  | 0300 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES - |        |       |                                                  |
| 01 DIRECTION                                                                                          |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |                            |        |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |                                       |                            |        |       |                                                  |
| 01 SALARIES<br>(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH<br>FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 159 | 05/08/2022                 | 18461  | 03131 | ASSISTANT CONTROLLER,<br>4501 DIRECTOR, HEALTH & |
| VN082022034697 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                           |  |  |  |  | 0300 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES - |        |       |                                                  |
| 01 DIRECTION                                                                                          |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |                            |        |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |                                       |                            |        |       |                                                  |
| 01 SALARIES<br>(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH<br>FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 170 | 08/08/2022                 | 35090  | 03131 | ASSISTANT CONTROLLER,<br>4501 DIRECTOR, HEALTH & |
| VN082022034700 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                           |  |  |  |  | 0300 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES - |        |       |                                                  |
| 01 DIRECTION                                                                                          |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |                            |        |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |                                       |                            |        |       |                                                  |
| 01 SALARIES<br>(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH<br>FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 173 | 09/08/2022                 | 28072  | 03131 | ASSISTANT CONTROLLER,<br>4501 DIRECTOR, HEALTH & |
| VN082022034701 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                           |  |  |  |  | 0300 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES - |        |       |                                                  |
| 01 DIRECTION                                                                                          |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |                            |        |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |                                       |                            |        |       |                                                  |
| 01 SALARIES<br>(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH<br>FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 174 | 09/08/2022                 | 4816   | 03131 | ASSISTANT CONTROLLER,<br>4501 DIRECTOR, HEALTH & |
| VN082022034702 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                           |  |  |  |  | 0300 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES - |        |       |                                                  |
| 01 DIRECTION                                                                                          |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |                            |        |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |                                       |                            |        |       |                                                  |
| 01 SALARIES<br>(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH<br>FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 175 | 09/08/2022                 | 44501  | 03131 | ASSISTANT CONTROLLER,<br>4501 DIRECTOR, HEALTH & |



|                    |            |   |      |   |                                                                                                  |      |      |                           |                                       |            |                                                           |
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| VCHR_DATA_0822.TXT |            |   |      |   |                                                                                                  |      |      |                           |                                       |            |                                                           |
| VN082022034703     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers ALLOPATHY                                                            | 0300 | 2210 | MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION      |            | 01 URBAN HEALTH SERVICES -                                |
|                    |            |   |      |   | 01 DIRECTION                                                                                     |      |      |                           |                                       |            |                                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                         |      |      |                           |                                       |            |                                                           |
|                    |            |   |      |   | 01 SALARIES                                                                                      |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 176 | 09/08/2022 | 12115 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH & |
|                    |            |   |      |   | (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,              |      |      |                           |                                       |            |                                                           |
| VN082022065529     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers ALLOPATHY                                                            | 0300 | 2210 | MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION      |            | 01 URBAN HEALTH SERVICES -                                |
|                    |            |   |      |   | 01 DIRECTION                                                                                     |      |      |                           |                                       |            |                                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                         |      |      |                           |                                       |            |                                                           |
|                    |            |   |      |   | 01 SALARIES                                                                                      |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 199 | 11/08/2022 | 71296 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH & |
|                    |            |   |      |   | (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,              |      |      |                           |                                       |            |                                                           |
| VN082022034604     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers ALLOPATHY                                                            | 0300 | 2210 | MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION      |            | 01 URBAN HEALTH SERVICES -                                |
|                    |            |   |      |   | 02 DISTRICT ADMINISTRATION                                                                       |      |      |                           |                                       |            |                                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                         |      |      |                           |                                       |            |                                                           |
|                    |            |   |      |   | 01 SALARIES                                                                                      |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 77  | 01/08/2022 | 25500 03129 ASSISTANT DIRECTOR 4501 DIRECTOR,             |
|                    |            |   |      |   | MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB,         |      |      |                           |                                       |            |                                                           |
| VN082022034605     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers ALLOPATHY                                                            | 0300 | 2210 | MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION      |            | 01 URBAN HEALTH SERVICES -                                |
|                    |            |   |      |   | 02 DISTRICT ADMINISTRATION                                                                       |      |      |                           |                                       |            |                                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                         |      |      |                           |                                       |            |                                                           |
|                    |            |   |      |   | 01 SALARIES                                                                                      |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 78  | 01/08/2022 | 289404 03129 ASSISTANT DIRECTOR 4501 DIRECTOR,            |
|                    |            |   |      |   | MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB,         |      |      |                           |                                       |            |                                                           |
| VN082022065535     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers ALLOPATHY                                                            | 0300 | 2210 | MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION      |            | 01 URBAN HEALTH SERVICES -                                |
|                    |            |   |      |   | 01 DIRECTION                                                                                     |      |      |                           |                                       |            |                                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                         |      |      |                           |                                       |            |                                                           |
|                    |            |   |      |   | 01 SALARIES                                                                                      |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 229 | 31/08/2022 | 37930 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH & |
|                    |            |   |      |   | (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,              |      |      |                           |                                       |            |                                                           |
| VN082022065543     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers ALLOPATHY                                                            | 0300 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -                                |
|                    |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME                                                              |      |      |                           |                                       |            |                                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                         |      |      |                           |                                       |            |                                                           |
|                    |            |   |      |   | 01 SALARIES                                                                                      |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 211 | 16/08/2022 | 17963 03133 DEPUTY CONTROLLER, 4501 DIRECTOR,             |
|                    |            |   |      |   | (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB, |      |      |                           |                                       |            |                                                           |
| VN082022034606     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers ALLOPATHY                                                            | 0300 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -                                |
|                    |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME                                                              |      |      |                           |                                       |            |                                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                         |      |      |                           |                                       |            |                                                           |
|                    |            |   |      |   | 01 SALARIES                                                                                      |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 79  | 01/08/2022 | 65036 03133 DEPUTY CONTROLLER, 4501 DIRECTOR,             |
|                    |            |   |      |   | (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB, |      |      |                           |                                       |            |                                                           |
| VN082022034607     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers ALLOPATHY                                                            | 0300 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -                                |
|                    |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME                                                              |      |      |                           |                                       |            |                                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                         |      |      |                           |                                       |            |                                                           |
|                    |            |   |      |   | 01 SALARIES                                                                                      |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 80  | 01/08/2022 | 13639 03133 DEPUTY CONTROLLER, 4501 DIRECTOR,             |
|                    |            |   |      |   | (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB, |      |      |                           |                                       |            |                                                           |
| VN082022034608     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers ALLOPATHY                                                            | 0300 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -                                |
|                    |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME                                                              |      |      |                           |                                       |            |                                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                         |      |      |                           |                                       |            |                                                           |
|                    |            |   |      |   | 01 SALARIES                                                                                      |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 81  | 01/08/2022 | 26902 03133 DEPUTY CONTROLLER, 4501 DIRECTOR,             |
|                    |            |   |      |   | (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB, |      |      |                           |                                       |            |                                                           |
| VN082022034610     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers ALLOPATHY                                                            | 0300 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -                                |
|                    |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME                                                              |      |      |                           |                                       |            |                                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                         |      |      |                           |                                       |            |                                                           |
|                    |            |   |      |   | 01 SALARIES                                                                                      |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 83  | 01/08/2022 | 215572 03133 DEPUTY CONTROLLER, 4501 DIRECTOR,            |
|                    |            |   |      |   | (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH HEALTH & FAMILY WELFARE,PUNJAB, |      |      |                           |                                       |            |                                                           |

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| VN082022034611 01/08/2022 N DC06 A Pay and Allowances Vouchers   |  |  |  |  |  |  |  |  |  | 0300 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME |  |  |  |  |  |  |  |  |  | 01 URBAN HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                        |  |  |  |  |  |  |  |  |  | 01 EMPLOYEES STATE INSURANCE SCHEME |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                      |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 84 |  |  |  |  |  |  |  |  |  | 01/08/2022                 |  |  |  |  |  |  |  |  |  | 370088 03133 DEPUTY CONTROLLER, |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR,                  |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
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|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |



|                                                                      |            |                                      |                                     |                                                       |                                       |            |                                    |  |
|----------------------------------------------------------------------|------------|--------------------------------------|-------------------------------------|-------------------------------------------------------|---------------------------------------|------------|------------------------------------|--|
|                                                                      |            |                                      |                                     | VCHR_DATA_0822.TXT                                    |                                       |            |                                    |  |
| ALLOPATHY                                                            |            |                                      |                                     | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME            | 110 HOSPITAL AND DISPENSARIES         |            |                                    |  |
|                                                                      |            |                                      | 0000 00 NO DETAILED HEAD            |                                                       |                                       |            |                                    |  |
| 01 SALARIES                                                          |            |                                      |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 2   | 01/08/2022 | 74312 03131 ASSISTANT CONTROLLER,  |  |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH         |            |                                      |                                     |                                                       |                                       |            | 4501 DIRECTOR, HEALTH &            |  |
| FAMILY WELFARE,PUNJAB,                                               |            |                                      |                                     |                                                       |                                       |            |                                    |  |
| VN082022034642                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0300 2210 MEDICAL AND PUBLIC HEALTH |                                                       | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -         |  |
| ALLOPATHY                                                            |            |                                      |                                     | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                       |            |                                    |  |
|                                                                      |            |                                      | 0000 00 NO DETAILED HEAD            |                                                       |                                       |            |                                    |  |
| 01 SALARIES                                                          |            |                                      |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 115 | 01/08/2022 | 344240 03131 ASSISTANT CONTROLLER, |  |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH         |            |                                      |                                     |                                                       |                                       |            | 4501 DIRECTOR, HEALTH &            |  |
| FAMILY WELFARE,PUNJAB,                                               |            |                                      |                                     |                                                       |                                       |            |                                    |  |
| VN082022034660                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0300 2210 MEDICAL AND PUBLIC HEALTH |                                                       | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -         |  |
| ALLOPATHY                                                            |            |                                      |                                     | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                       |            |                                    |  |
|                                                                      |            |                                      | 0000 00 NO DETAILED HEAD            |                                                       |                                       |            |                                    |  |
| 01 SALARIES                                                          |            |                                      |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 133 | 02/08/2022 | 102119 03131 ASSISTANT CONTROLLER, |  |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH         |            |                                      |                                     |                                                       |                                       |            | 4501 DIRECTOR, HEALTH &            |  |
| FAMILY WELFARE,PUNJAB,                                               |            |                                      |                                     |                                                       |                                       |            |                                    |  |
| VN082022034675                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0300 2210 MEDICAL AND PUBLIC HEALTH |                                                       | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -         |  |
| ALLOPATHY                                                            |            |                                      |                                     | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                       |            |                                    |  |
|                                                                      |            |                                      | 0000 00 NO DETAILED HEAD            |                                                       |                                       |            |                                    |  |
| 01 SALARIES                                                          |            |                                      |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 148 | 03/08/2022 | 403696 03125 SENIOR MEDICAL        |  |
| OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH |            |                                      |                                     |                                                       |                                       |            | 4501 DIRECTOR,                     |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                      |            |                                      |                                     |                                                       |                                       |            |                                    |  |
| VN082022034676                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0300 2210 MEDICAL AND PUBLIC HEALTH |                                                       | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -         |  |
| ALLOPATHY                                                            |            |                                      |                                     | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                       |            |                                    |  |
|                                                                      |            |                                      | 0000 00 NO DETAILED HEAD            |                                                       |                                       |            |                                    |  |
| 01 SALARIES                                                          |            |                                      |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 149 | 03/08/2022 | 105288 03125 SENIOR MEDICAL        |  |
| OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH |            |                                      |                                     |                                                       |                                       |            | 4501 DIRECTOR,                     |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                      |            |                                      |                                     |                                                       |                                       |            |                                    |  |
| VN082022034677                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0300 2210 MEDICAL AND PUBLIC HEALTH |                                                       | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -         |  |
| ALLOPATHY                                                            |            |                                      |                                     | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                       |            |                                    |  |
|                                                                      |            |                                      | 0000 00 NO DETAILED HEAD            |                                                       |                                       |            |                                    |  |
| 01 SALARIES                                                          |            |                                      |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 150 | 03/08/2022 | 56040 03125 SENIOR MEDICAL         |  |
| OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH |            |                                      |                                     |                                                       |                                       |            | 4501 DIRECTOR,                     |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                      |            |                                      |                                     |                                                       |                                       |            |                                    |  |
| VN082022034678                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0300 2210 MEDICAL AND PUBLIC HEALTH |                                                       | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -         |  |
| ALLOPATHY                                                            |            |                                      |                                     | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                       |            |                                    |  |
|                                                                      |            |                                      | 0000 00 NO DETAILED HEAD            |                                                       |                                       |            |                                    |  |
| 01 SALARIES                                                          |            |                                      |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 151 | 03/08/2022 | 113644 03125 SENIOR MEDICAL        |  |
| OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH |            |                                      |                                     |                                                       |                                       |            | 4501 DIRECTOR,                     |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                      |            |                                      |                                     |                                                       |                                       |            |                                    |  |
| VN082022034679                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0300 2210 MEDICAL AND PUBLIC HEALTH |                                                       | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -         |  |
| ALLOPATHY                                                            |            |                                      |                                     | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                       |            |                                    |  |
|                                                                      |            |                                      | 0000 00 NO DETAILED HEAD            |                                                       |                                       |            |                                    |  |
| 01 SALARIES                                                          |            |                                      |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 152 | 03/08/2022 | 557551 03125 SENIOR MEDICAL        |  |
| OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH |            |                                      |                                     |                                                       |                                       |            | 4501 DIRECTOR,                     |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                      |            |                                      |                                     |                                                       |                                       |            |                                    |  |
| VN082022034680                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0300 2210 MEDICAL AND PUBLIC HEALTH |                                                       | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -         |  |
| ALLOPATHY                                                            |            |                                      |                                     | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                       |            |                                    |  |
|                                                                      |            |                                      | 0000 00 NO DETAILED HEAD            |                                                       |                                       |            |                                    |  |
| 01 SALARIES                                                          |            |                                      |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 153 | 03/08/2022 | 242480 03131 ASSISTANT CONTROLLER, |  |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH         |            |                                      |                                     |                                                       |                                       |            | 4501 DIRECTOR, HEALTH &            |  |
| FAMILY WELFARE,PUNJAB,                                               |            |                                      |                                     |                                                       |                                       |            |                                    |  |
| VN082022034682                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0300 2210 MEDICAL AND PUBLIC HEALTH |                                                       | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -         |  |
| ALLOPATHY                                                            |            |                                      |                                     | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                       |            |                                    |  |
|                                                                      |            |                                      | 0000 00 NO DETAILED HEAD            |                                                       |                                       |            |                                    |  |
| 01 SALARIES                                                          |            |                                      |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 155 | 04/08/2022 | 248135 03125 SENIOR MEDICAL        |  |
| OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH |            |                                      |                                     |                                                       |                                       |            | 4501 DIRECTOR,                     |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                      |            |                                      |                                     |                                                       |                                       |            |                                    |  |
| VN082022034683                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0300 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            | 01 URBAN HEALTH SERVICES -         |  |

|                                                                      |            |                                      |                          |                                                       |                                       |            |                                    |  |
|----------------------------------------------------------------------|------------|--------------------------------------|--------------------------|-------------------------------------------------------|---------------------------------------|------------|------------------------------------|--|
|                                                                      |            |                                      |                          | VCHR_DATA_0822.TXT                                    |                                       |            |                                    |  |
| ALLOPATHY                                                            |            |                                      |                          | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES         |            |                                    |  |
|                                                                      |            |                                      | 0000 00 NO DETAILED HEAD |                                                       |                                       |            |                                    |  |
| 01 SALARIES                                                          |            |                                      |                          |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 156 | 04/08/2022 | 45092 03125 SENIOR MEDICAL         |  |
| OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH |            |                                      |                          |                                                       |                                       |            | 4501 DIRECTOR,                     |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                      |            |                                      |                          |                                                       |                                       |            |                                    |  |
|                                                                      |            |                                      |                          |                                                       |                                       |            |                                    |  |
| VN082022034684                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers |                          | 0300 2210 MEDICAL AND PUBLIC HEALTH                   |                                       |            | 01 URBAN HEALTH SERVICES -         |  |
| ALLOPATHY                                                            |            |                                      |                          |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |                                    |  |
|                                                                      |            |                                      | 0000 00 NO DETAILED HEAD |                                                       |                                       |            |                                    |  |
| 01 SALARIES                                                          |            |                                      |                          |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 157 | 04/08/2022 | 143437 03125 SENIOR MEDICAL        |  |
| OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH |            |                                      |                          |                                                       |                                       |            | 4501 DIRECTOR,                     |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                      |            |                                      |                          |                                                       |                                       |            |                                    |  |
|                                                                      |            |                                      |                          |                                                       |                                       |            |                                    |  |
| VN082022034530                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers |                          | 0300 2210 MEDICAL AND PUBLIC HEALTH                   |                                       |            | 01 URBAN HEALTH SERVICES -         |  |
| ALLOPATHY                                                            |            |                                      |                          |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |                                    |  |
|                                                                      |            |                                      | 0000 00 NO DETAILED HEAD |                                                       |                                       |            |                                    |  |
| 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME                           |            |                                      |                          |                                                       |                                       |            |                                    |  |
| 01 SALARIES                                                          |            |                                      |                          |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 3   | 01/08/2022 | 67424 03131 ASSISTANT CONTROLLER,  |  |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH         |            |                                      |                          |                                                       |                                       |            | 4501 DIRECTOR, HEALTH &            |  |
| FAMILY WELFARE,PUNJAB,                                               |            |                                      |                          |                                                       |                                       |            |                                    |  |
|                                                                      |            |                                      |                          |                                                       |                                       |            |                                    |  |
| VN082022034531                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers |                          | 0300 2210 MEDICAL AND PUBLIC HEALTH                   |                                       |            | 01 URBAN HEALTH SERVICES -         |  |
| ALLOPATHY                                                            |            |                                      |                          |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |                                    |  |
|                                                                      |            |                                      | 0000 00 NO DETAILED HEAD |                                                       |                                       |            |                                    |  |
| 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME                           |            |                                      |                          |                                                       |                                       |            |                                    |  |
| 01 SALARIES                                                          |            |                                      |                          |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 4   | 01/08/2022 | 250144 03131 ASSISTANT CONTROLLER, |  |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH         |            |                                      |                          |                                                       |                                       |            | 4501 DIRECTOR, HEALTH &            |  |
| FAMILY WELFARE,PUNJAB,                                               |            |                                      |                          |                                                       |                                       |            |                                    |  |
|                                                                      |            |                                      |                          |                                                       |                                       |            |                                    |  |
| VN082022034578                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers |                          | 0300 2210 MEDICAL AND PUBLIC HEALTH                   |                                       |            | 01 URBAN HEALTH SERVICES -         |  |
| ALLOPATHY                                                            |            |                                      |                          |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |                                    |  |
|                                                                      |            |                                      | 0000 00 NO DETAILED HEAD |                                                       |                                       |            |                                    |  |
| 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME                           |            |                                      |                          |                                                       |                                       |            |                                    |  |
| 01 SALARIES                                                          |            |                                      |                          |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 51  | 01/08/2022 | 96840 03131 ASSISTANT CONTROLLER,  |  |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH         |            |                                      |                          |                                                       |                                       |            | 4501 DIRECTOR, HEALTH &            |  |
| FAMILY WELFARE,PUNJAB,                                               |            |                                      |                          |                                                       |                                       |            |                                    |  |
|                                                                      |            |                                      |                          |                                                       |                                       |            |                                    |  |
| VN082022034579                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers |                          | 0300 2210 MEDICAL AND PUBLIC HEALTH                   |                                       |            | 01 URBAN HEALTH SERVICES -         |  |
| ALLOPATHY                                                            |            |                                      |                          |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |                                    |  |
|                                                                      |            |                                      | 0000 00 NO DETAILED HEAD |                                                       |                                       |            |                                    |  |
| 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME                           |            |                                      |                          |                                                       |                                       |            |                                    |  |
| 01 SALARIES                                                          |            |                                      |                          |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 52  | 01/08/2022 | 69556 03131 ASSISTANT CONTROLLER,  |  |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH         |            |                                      |                          |                                                       |                                       |            | 4501 DIRECTOR, HEALTH &            |  |
| FAMILY WELFARE,PUNJAB,                                               |            |                                      |                          |                                                       |                                       |            |                                    |  |
|                                                                      |            |                                      |                          |                                                       |                                       |            |                                    |  |
| VN082022034561                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers |                          | 0300 2210 MEDICAL AND PUBLIC HEALTH                   |                                       |            | 01 URBAN HEALTH SERVICES -         |  |
| ALLOPATHY                                                            |            |                                      |                          |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |                                    |  |
|                                                                      |            |                                      | 0000 00 NO DETAILED HEAD |                                                       |                                       |            |                                    |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                |            |                                      |                          |                                                       |                                       |            |                                    |  |
| 01 SALARIES                                                          |            |                                      |                          |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 34  | 01/08/2022 | 56812 03131 ASSISTANT CONTROLLER,  |  |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH         |            |                                      |                          |                                                       |                                       |            | 4501 DIRECTOR, HEALTH &            |  |
| FAMILY WELFARE,PUNJAB,                                               |            |                                      |                          |                                                       |                                       |            |                                    |  |
|                                                                      |            |                                      |                          |                                                       |                                       |            |                                    |  |
| VN082022034563                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers |                          | 0300 2210 MEDICAL AND PUBLIC HEALTH                   |                                       |            | 01 URBAN HEALTH SERVICES -         |  |
| ALLOPATHY                                                            |            |                                      |                          |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |                                    |  |
|                                                                      |            |                                      | 0000 00 NO DETAILED HEAD |                                                       |                                       |            |                                    |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                |            |                                      |                          |                                                       |                                       |            |                                    |  |
| 01 SALARIES                                                          |            |                                      |                          |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 36  | 01/08/2022 | 91016 03131 ASSISTANT CONTROLLER,  |  |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH         |            |                                      |                          |                                                       |                                       |            | 4501 DIRECTOR, HEALTH &            |  |
| FAMILY WELFARE,PUNJAB,                                               |            |                                      |                          |                                                       |                                       |            |                                    |  |
|                                                                      |            |                                      |                          |                                                       |                                       |            |                                    |  |
| VN082022034569                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers |                          | 0300 2210 MEDICAL AND PUBLIC HEALTH                   |                                       |            | 01 URBAN HEALTH SERVICES -         |  |
| ALLOPATHY                                                            |            |                                      |                          |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |                                    |  |
|                                                                      |            |                                      | 0000 00 NO DETAILED HEAD |                                                       |                                       |            |                                    |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                |            |                                      |                          |                                                       |                                       |            |                                    |  |
| 01 SALARIES                                                          |            |                                      |                          |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 42  | 01/08/2022 | 205944 03131 ASSISTANT CONTROLLER, |  |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH         |            |                                      |                          |                                                       |                                       |            | 4501 DIRECTOR, HEALTH &            |  |
| FAMILY WELFARE,PUNJAB,                                               |            |                                      |                          |                                                       |                                       |            |                                    |  |
|                                                                      |            |                                      |                          |                                                       |                                       |            |                                    |  |
| VN082022034574                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers |                          | 0300 2210 MEDICAL AND PUBLIC HEALTH                   |                                       |            | 01 URBAN HEALTH SERVICES -         |  |
| ALLOPATHY                                                            |            |                                      |                          |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |                                    |  |
|                                                                      |            |                                      | 0000 00 NO DETAILED HEAD |                                                       |                                       |            |                                    |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                |            |                                      |                          |                                                       |                                       |            |                                    |  |
| 01 SALARIES                                                          |            |                                      |                          |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 47  | 01/08/2022 | 612973 03131 ASSISTANT CONTROLLER, |  |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH         |            |                                      |                          |                                                       |                                       |            | 4501 DIRECTOR, HEALTH &            |  |
| FAMILY WELFARE,PUNJAB,                                               |            |                                      |                          |                                                       |                                       |            |                                    |  |
|                                                                      |            |                                      |                          |                                                       |                                       |            |                                    |  |
| VN082022034590                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers |                          | 0300 2210 MEDICAL AND PUBLIC HEALTH                   |                                       |            | 01 URBAN HEALTH SERVICES -         |  |
| ALLOPATHY                                                            |            |                                      |                          |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |                                    |  |
|                                                                      |            |                                      | 0000 00 NO DETAILED HEAD |                                                       |                                       |            |                                    |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                |            |                                      |                          |                                                       |                                       |            |                                    |  |
| 01 SALARIES                                                          |            |                                      |                          |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 63  | 01/08/2022 | 102119 03131 ASSISTANT CONTROLLER, |  |

|                                                                                                 |      |                                |                                                       |                                       |            |  |        |                                                         |                                  |
|-------------------------------------------------------------------------------------------------|------|--------------------------------|-------------------------------------------------------|---------------------------------------|------------|--|--------|---------------------------------------------------------|----------------------------------|
| VCHR_DATA_0822.TXT                                                                              |      |                                |                                                       |                                       |            |  |        |                                                         |                                  |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,             |      |                                |                                                       |                                       |            |  |        |                                                         | 4501 DIRECTOR, HEALTH &          |
| VN082022034592 01/08/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY                        | 0300 | 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            |  |        |                                                         | 01 URBAN HEALTH SERVICES -       |
|                                                                                                 |      |                                | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES         |            |  |        |                                                         |                                  |
|                                                                                                 |      |                                | 0000 00 NO DETAILED HEAD                              |                                       |            |  |        |                                                         |                                  |
| 01 SALARIES (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB, |      |                                |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 65  | 01/08/2022 |  | 532246 | 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &     |                                  |
| VN082022034593 01/08/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY                        | 0300 | 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            |  |        |                                                         | 01 URBAN HEALTH SERVICES -       |
|                                                                                                 |      |                                | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES         |            |  |        |                                                         |                                  |
|                                                                                                 |      |                                | 0000 00 NO DETAILED HEAD                              |                                       |            |  |        |                                                         |                                  |
| 01 SALARIES (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB, |      |                                |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 66  | 01/08/2022 |  | 737540 | 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &     |                                  |
| VN082022034559 01/08/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY                        | 0300 | 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            |  |        |                                                         | 01 URBAN HEALTH SERVICES -       |
|                                                                                                 |      |                                | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES         |            |  |        |                                                         |                                  |
|                                                                                                 |      |                                | 0000 00 NO DETAILED HEAD                              |                                       |            |  |        |                                                         |                                  |
| 01 SALARIES (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB, |      |                                |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 32  | 01/08/2022 |  | 47652  | 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &     |                                  |
| VN082022034636 01/08/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE              | 0300 | 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            |  |        |                                                         | 02 URBAN HEALTH SERVICES - OTHER |
|                                                                                                 |      |                                | 01 DIRECTION                                          | 101 AYURVEDA                          |            |  |        |                                                         |                                  |
|                                                                                                 |      |                                | 0000 00 NO DETAILED HEAD                              |                                       |            |  |        |                                                         |                                  |
| 01 SALARIES DEPERTMENT(HO) CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,                         |      |                                |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 109 | 01/08/2022 |  | 69480  | 03117 DEPUTY DIRECTOR,AYURVEDIC 4501 DIRECTOR, HEALTH & |                                  |
| VN082022034637 01/08/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE              | 0300 | 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            |  |        |                                                         | 02 URBAN HEALTH SERVICES - OTHER |
|                                                                                                 |      |                                | 01 DIRECTION                                          | 101 AYURVEDA                          |            |  |        |                                                         |                                  |
|                                                                                                 |      |                                | 0000 00 NO DETAILED HEAD                              |                                       |            |  |        |                                                         |                                  |
| 01 SALARIES DEPERTMENT(HO) CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,                         |      |                                |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 110 | 01/08/2022 |  | 430256 | 03117 DEPUTY DIRECTOR,AYURVEDIC 4501 DIRECTOR, HEALTH & |                                  |
| VN082022034634 01/08/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE              | 0300 | 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            |  |        |                                                         | 02 URBAN HEALTH SERVICES - OTHER |
|                                                                                                 |      |                                | 01 DIRECTION                                          | 101 AYURVEDA                          |            |  |        |                                                         |                                  |
|                                                                                                 |      |                                | 0000 00 NO DETAILED HEAD                              |                                       |            |  |        |                                                         |                                  |
| 01 SALARIES DEPERTMENT(HO) CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,                         |      |                                |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 107 | 01/08/2022 |  | 340592 | 03117 DEPUTY DIRECTOR,AYURVEDIC 4501 DIRECTOR, HEALTH & |                                  |
| VN082022034635 01/08/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE              | 0300 | 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            |  |        |                                                         | 02 URBAN HEALTH SERVICES - OTHER |
|                                                                                                 |      |                                | 01 DIRECTION                                          | 101 AYURVEDA                          |            |  |        |                                                         |                                  |
|                                                                                                 |      |                                | 0000 00 NO DETAILED HEAD                              |                                       |            |  |        |                                                         |                                  |
| 01 SALARIES DEPERTMENT(HO) CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,                         |      |                                |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 108 | 01/08/2022 |  | 360847 | 03117 DEPUTY DIRECTOR,AYURVEDIC 4501 DIRECTOR, HEALTH & |                                  |
| VN082022034638 01/08/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE              | 0300 | 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            |  |        |                                                         | 02 URBAN HEALTH SERVICES - OTHER |
|                                                                                                 |      |                                | 01 DIRECTION                                          | 101 AYURVEDA                          |            |  |        |                                                         |                                  |
|                                                                                                 |      |                                | 0000 00 NO DETAILED HEAD                              |                                       |            |  |        |                                                         |                                  |
| 01 SALARIES DEPERTMENT(HO) CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,                         |      |                                |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 111 | 01/08/2022 |  | 51220  | 03117 DEPUTY DIRECTOR,AYURVEDIC 4501 DIRECTOR, HEALTH & |                                  |
| VN082022034704 01/08/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE              | 0300 | 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            |  |        |                                                         | 02 URBAN HEALTH SERVICES - OTHER |
|                                                                                                 |      |                                | 01 DIRECTION                                          | 101 AYURVEDA                          |            |  |        |                                                         |                                  |
|                                                                                                 |      |                                | 0000 00 NO DETAILED HEAD                              |                                       |            |  |        |                                                         |                                  |
| 01 SALARIES DEPERTMENT(HO) CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,                         |      |                                |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 177 | 09/08/2022 |  | 22101  | 03117 DEPUTY DIRECTOR,AYURVEDIC 4501 DIRECTOR, HEALTH & |                                  |
| VN082022034705 01/08/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE              | 0300 | 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            |  |        |                                                         | 02 URBAN HEALTH SERVICES - OTHER |
|                                                                                                 |      |                                | 01 DIRECTION                                          | 101 AYURVEDA                          |            |  |        |                                                         |                                  |
|                                                                                                 |      |                                | 0000 00 NO DETAILED HEAD                              |                                       |            |  |        |                                                         |                                  |
| 01 SALARIES DEPERTMENT(HO) CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,                         |      |                                |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 178 | 09/08/2022 |  | 66355  | 03117 DEPUTY DIRECTOR,AYURVEDIC 4501 DIRECTOR, HEALTH & |                                  |
| VN082022034625 01/08/2022 N DC06 A Pay and Allowances Vouchers SYSTEMS OF MEDICINE              | 0300 | 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            |  |        |                                                         | 02 URBAN HEALTH SERVICES - OTHER |
|                                                                                                 |      |                                |                                                       | 101 AYURVEDA                          |            |  |        |                                                         |                                  |



|                                                              |            |        |                               |                                     |                                       |            |              |                           |                                  |
|--------------------------------------------------------------|------------|--------|-------------------------------|-------------------------------------|---------------------------------------|------------|--------------|---------------------------|----------------------------------|
| VCHR_DATA_0822.TXT                                           |            |        |                               |                                     |                                       |            |              |                           |                                  |
|                                                              |            |        |                               | 01 DIRECTION                        |                                       |            |              |                           |                                  |
|                                                              |            |        | 0000 00 NO DETAILED HEAD      |                                     |                                       |            |              |                           |                                  |
| 01 SALARIES                                                  |            |        |                               |                                     | 11 HEALTH AND FAMILY WELFARE NT V 98  | 01/08/2022 | 53804 03117  | DEPUTY DIRECTOR,AYURVEDIC |                                  |
| DEPERTMENT(HO) CHANDIGARH,CHANDIGARH                         |            |        |                               |                                     |                                       |            |              | 4501 DIRECTOR, HEALTH &   |                                  |
| FAMILY WELFARE,PUNJAB,                                       |            |        |                               |                                     |                                       |            |              |                           |                                  |
|                                                              |            |        |                               |                                     |                                       |            |              |                           |                                  |
| VN082022034632                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0300 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              |                           | 02 URBAN HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINE                                          |            |        |                               |                                     | 101 AYURVEDA                          |            |              |                           |                                  |
|                                                              |            |        |                               | 01 DIRECTION                        |                                       |            |              |                           |                                  |
|                                                              |            |        | 0000 00 NO DETAILED HEAD      |                                     |                                       |            |              |                           |                                  |
| 01 SALARIES                                                  |            |        |                               |                                     | 11 HEALTH AND FAMILY WELFARE NT V 105 | 01/08/2022 | 113576 03117 | DEPUTY DIRECTOR,AYURVEDIC |                                  |
| DEPERTMENT(HO) CHANDIGARH,CHANDIGARH                         |            |        |                               |                                     |                                       |            |              | 4501 DIRECTOR, HEALTH &   |                                  |
| FAMILY WELFARE,PUNJAB,                                       |            |        |                               |                                     |                                       |            |              |                           |                                  |
|                                                              |            |        |                               |                                     |                                       |            |              |                           |                                  |
| VN082022034633                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0300 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              |                           | 02 URBAN HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINE                                          |            |        |                               |                                     | 101 AYURVEDA                          |            |              |                           |                                  |
|                                                              |            |        |                               | 01 DIRECTION                        |                                       |            |              |                           |                                  |
|                                                              |            |        | 0000 00 NO DETAILED HEAD      |                                     |                                       |            |              |                           |                                  |
| 01 SALARIES                                                  |            |        |                               |                                     | 11 HEALTH AND FAMILY WELFARE NT V 106 | 01/08/2022 | 331908 03117 | DEPUTY DIRECTOR,AYURVEDIC |                                  |
| DEPERTMENT(HO) CHANDIGARH,CHANDIGARH                         |            |        |                               |                                     |                                       |            |              | 4501 DIRECTOR, HEALTH &   |                                  |
| FAMILY WELFARE,PUNJAB,                                       |            |        |                               |                                     |                                       |            |              |                           |                                  |
|                                                              |            |        |                               |                                     |                                       |            |              |                           |                                  |
| VN082022034631                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0300 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              |                           | 02 URBAN HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINE                                          |            |        |                               |                                     | 101 AYURVEDA                          |            |              |                           |                                  |
|                                                              |            |        |                               | 05 YOGA UNIT                        |                                       |            |              |                           |                                  |
|                                                              |            |        | 0000 00 NO DETAILED HEAD      |                                     |                                       |            |              |                           |                                  |
| 01 SALARIES                                                  |            |        |                               |                                     | 11 HEALTH AND FAMILY WELFARE NT V 104 | 01/08/2022 | 49060 03117  | DEPUTY DIRECTOR,AYURVEDIC |                                  |
| DEPERTMENT(HO) CHANDIGARH,CHANDIGARH                         |            |        |                               |                                     |                                       |            |              | 4501 DIRECTOR, HEALTH &   |                                  |
| FAMILY WELFARE,PUNJAB,                                       |            |        |                               |                                     |                                       |            |              |                           |                                  |
|                                                              |            |        |                               |                                     |                                       |            |              |                           |                                  |
| VN082022034613                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0300 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              |                           | 02 URBAN HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINE                                          |            |        |                               |                                     | 102 HOMEOPATHY                        |            |              |                           |                                  |
|                                                              |            |        |                               | 01 DIRECTION                        |                                       |            |              |                           |                                  |
|                                                              |            |        | 0000 00 NO DETAILED HEAD      |                                     |                                       |            |              |                           |                                  |
| 01 SALARIES                                                  |            |        |                               |                                     | 11 HEALTH AND FAMILY WELFARE NT V 86  | 01/08/2022 | 65716 03119  | ASSISTANT                 | 4501                             |
| DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH               |            |        |                               |                                     |                                       |            |              |                           |                                  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                    |            |        |                               |                                     |                                       |            |              |                           |                                  |
|                                                              |            |        |                               |                                     |                                       |            |              |                           |                                  |
| VN082022034614                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0300 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              |                           | 02 URBAN HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINE                                          |            |        |                               |                                     | 102 HOMEOPATHY                        |            |              |                           |                                  |
|                                                              |            |        |                               | 01 DIRECTION                        |                                       |            |              |                           |                                  |
|                                                              |            |        | 0000 00 NO DETAILED HEAD      |                                     |                                       |            |              |                           |                                  |
| 01 SALARIES                                                  |            |        |                               |                                     | 11 HEALTH AND FAMILY WELFARE NT V 87  | 01/08/2022 | 68780 03119  | ASSISTANT                 | 4501                             |
| DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH               |            |        |                               |                                     |                                       |            |              |                           |                                  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                    |            |        |                               |                                     |                                       |            |              |                           |                                  |
|                                                              |            |        |                               |                                     |                                       |            |              |                           |                                  |
| VN082022034618                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0300 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              |                           | 02 URBAN HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINE                                          |            |        |                               |                                     | 102 HOMEOPATHY                        |            |              |                           |                                  |
|                                                              |            |        |                               | 01 DIRECTION                        |                                       |            |              |                           |                                  |
|                                                              |            |        | 0000 00 NO DETAILED HEAD      |                                     |                                       |            |              |                           |                                  |
| 01 SALARIES                                                  |            |        |                               |                                     | 11 HEALTH AND FAMILY WELFARE NT V 91  | 01/08/2022 | 274008 03119 | ASSISTANT                 | 4501                             |
| DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH               |            |        |                               |                                     |                                       |            |              |                           |                                  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                    |            |        |                               |                                     |                                       |            |              |                           |                                  |
|                                                              |            |        |                               |                                     |                                       |            |              |                           |                                  |
| VN082022034621                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0300 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              |                           | 02 URBAN HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINE                                          |            |        |                               |                                     | 102 HOMEOPATHY                        |            |              |                           |                                  |
|                                                              |            |        |                               | 01 DIRECTION                        |                                       |            |              |                           |                                  |
|                                                              |            |        | 0000 00 NO DETAILED HEAD      |                                     |                                       |            |              |                           |                                  |
| 01 SALARIES                                                  |            |        |                               |                                     | 11 HEALTH AND FAMILY WELFARE NT V 94  | 01/08/2022 | 123216 03119 | ASSISTANT                 | 4501                             |
| DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH               |            |        |                               |                                     |                                       |            |              |                           |                                  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                    |            |        |                               |                                     |                                       |            |              |                           |                                  |
|                                                              |            |        |                               |                                     |                                       |            |              |                           |                                  |
| VN082022065536                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0300 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              |                           | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                    |            |        |                               |                                     | 001 DIRECTION AND ADMINISTRATION      |            |              |                           |                                  |
|                                                              |            |        |                               | 01 DIRECTION                        |                                       |            |              |                           |                                  |
|                                                              |            |        | 0000 00 NO DETAILED HEAD      |                                     |                                       |            |              |                           |                                  |
| 01 SALARIES                                                  |            |        |                               |                                     | 11 HEALTH AND FAMILY WELFARE NT V 204 | 11/08/2022 | 200844 03131 | ASSISTANT CONTROLLER,     |                                  |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH |            |        |                               |                                     |                                       |            |              | 4501 DIRECTOR, HEALTH &   |                                  |
| FAMILY WELFARE,PUNJAB,                                       |            |        |                               |                                     |                                       |            |              |                           |                                  |
|                                                              |            |        |                               |                                     |                                       |            |              |                           |                                  |
| VN082022065548                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0300 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              |                           | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                    |            |        |                               |                                     | 001 DIRECTION AND ADMINISTRATION      |            |              |                           |                                  |
|                                                              |            |        |                               | 01 DIRECTION                        |                                       |            |              |                           |                                  |
|                                                              |            |        | 0000 00 NO DETAILED HEAD      |                                     |                                       |            |              |                           |                                  |
| 01 SALARIES                                                  |            |        |                               |                                     | 11 HEALTH AND FAMILY WELFARE NT V 216 | 16/08/2022 | 42080 03131  | ASSISTANT CONTROLLER,     |                                  |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH |            |        |                               |                                     |                                       |            |              | 4501 DIRECTOR, HEALTH &   |                                  |
| FAMILY WELFARE,PUNJAB,                                       |            |        |                               |                                     |                                       |            |              |                           |                                  |
|                                                              |            |        |                               |                                     |                                       |            |              |                           |                                  |
| VN082022065550                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0300 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              |                           | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                    |            |        |                               |                                     | 001 DIRECTION AND ADMINISTRATION      |            |              |                           |                                  |
|                                                              |            |        |                               | 01 DIRECTION                        |                                       |            |              |                           |                                  |
|                                                              |            |        | 0000 00 NO DETAILED HEAD      |                                     |                                       |            |              |                           |                                  |

|                                                                                     |                                          |                                       |                    |                                                             |  |  |
|-------------------------------------------------------------------------------------|------------------------------------------|---------------------------------------|--------------------|-------------------------------------------------------------|--|--|
|                                                                                     |                                          |                                       | VCHR_DATA_0822.TXT |                                                             |  |  |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB, | 01 SALARIES                              | 11 HEALTH AND FAMILY WELFARE NT V 218 | 17/08/2022         | 8284 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &    |  |  |
| VN082022065555 01/08/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY            | 0300 2210 MEDICAL AND PUBLIC HEALTH      | 001 DIRECTION AND ADMINISTRATION      |                    | 01 URBAN HEALTH SERVICES -                                  |  |  |
|                                                                                     | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                       |                    |                                                             |  |  |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB, | 01 SALARIES                              | 11 HEALTH AND FAMILY WELFARE NT V 223 | 23/08/2022         | 65504 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &   |  |  |
| VN082022065557 01/08/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY            | 0300 2210 MEDICAL AND PUBLIC HEALTH      | 001 DIRECTION AND ADMINISTRATION      |                    | 01 URBAN HEALTH SERVICES -                                  |  |  |
|                                                                                     | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                       |                    |                                                             |  |  |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB, | 01 SALARIES                              | 11 HEALTH AND FAMILY WELFARE NT V 225 | 25/08/2022         | 69657 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &   |  |  |
| VN082022065558 01/08/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY            | 0300 2210 MEDICAL AND PUBLIC HEALTH      | 001 DIRECTION AND ADMINISTRATION      |                    | 01 URBAN HEALTH SERVICES -                                  |  |  |
|                                                                                     | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                       |                    |                                                             |  |  |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB, | 01 SALARIES                              | 11 HEALTH AND FAMILY WELFARE NT V 226 | 25/08/2022         | 248307 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &  |  |  |
| VN082022065559 01/08/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY            | 0300 2210 MEDICAL AND PUBLIC HEALTH      | 001 DIRECTION AND ADMINISTRATION      |                    | 01 URBAN HEALTH SERVICES -                                  |  |  |
|                                                                                     | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                       |                    |                                                             |  |  |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB, | 01 SALARIES                              | 11 HEALTH AND FAMILY WELFARE NT V 227 | 25/08/2022         | 148984 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &  |  |  |
| VN082022034532 01/08/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY            | 0300 2210 MEDICAL AND PUBLIC HEALTH      | 001 DIRECTION AND ADMINISTRATION      |                    | 01 URBAN HEALTH SERVICES -                                  |  |  |
|                                                                                     | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                       |                    |                                                             |  |  |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB, | 01 SALARIES                              | 11 HEALTH AND FAMILY WELFARE NT V 5   | 01/08/2022         | 822352 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &  |  |  |
| VN082022034533 01/08/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY            | 0300 2210 MEDICAL AND PUBLIC HEALTH      | 001 DIRECTION AND ADMINISTRATION      |                    | 01 URBAN HEALTH SERVICES -                                  |  |  |
|                                                                                     | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                       |                    |                                                             |  |  |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB, | 01 SALARIES                              | 11 HEALTH AND FAMILY WELFARE NT V 6   | 01/08/2022         | 94476 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &   |  |  |
| VN082022034534 01/08/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY            | 0300 2210 MEDICAL AND PUBLIC HEALTH      | 001 DIRECTION AND ADMINISTRATION      |                    | 01 URBAN HEALTH SERVICES -                                  |  |  |
|                                                                                     | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                       |                    |                                                             |  |  |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB, | 01 SALARIES                              | 11 HEALTH AND FAMILY WELFARE NT V 7   | 01/08/2022         | 2232246 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH & |  |  |
| VN082022034535 01/08/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY            | 0300 2210 MEDICAL AND PUBLIC HEALTH      | 001 DIRECTION AND ADMINISTRATION      |                    | 01 URBAN HEALTH SERVICES -                                  |  |  |
|                                                                                     | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                       |                    |                                                             |  |  |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB, | 01 SALARIES                              | 11 HEALTH AND FAMILY WELFARE NT V 8   | 01/08/2022         | 702184 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &  |  |  |
| VN082022034541 01/08/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY            | 0300 2210 MEDICAL AND PUBLIC HEALTH      | 001 DIRECTION AND ADMINISTRATION      |                    | 01 URBAN HEALTH SERVICES -                                  |  |  |
|                                                                                     | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                       |                    |                                                             |  |  |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB, | 01 SALARIES                              | 11 HEALTH AND FAMILY WELFARE NT V 14  | 01/08/2022         | 1077500 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH & |  |  |
| VN082022034537 01/08/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY            | 0300 2210 MEDICAL AND PUBLIC HEALTH      | 001 DIRECTION AND ADMINISTRATION      |                    | 01 URBAN HEALTH SERVICES -                                  |  |  |
|                                                                                     | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                       |                    |                                                             |  |  |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB, | 01 SALARIES                              | 11 HEALTH AND FAMILY WELFARE NT V 10  | 01/08/2022         | 1153004 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH & |  |  |
| VN082022034538 01/08/2022 N DC06 A Pay and Allowances Vouchers                      | 0300 2210 MEDICAL AND PUBLIC HEALTH      |                                       |                    | 01 URBAN HEALTH SERVICES -                                  |  |  |

ALLOPATHY

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01 DIRECTION  
0000 00 NO DETAILED HEAD  
01 SALARIES  
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH  
FAMILY WELFARE,PUNJAB,

VN082022034539 01/08/2022 N DC06 A Pay and Allowances Vouchers  
ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

01 DIRECTION  
0000 00 NO DETAILED HEAD  
01 SALARIES  
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH  
FAMILY WELFARE,PUNJAB,

VN082022034542 01/08/2022 N DC06 A Pay and Allowances Vouchers  
ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

01 DIRECTION  
0000 00 NO DETAILED HEAD  
01 SALARIES  
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH  
FAMILY WELFARE,PUNJAB,

VN082022034544 01/08/2022 N DC06 A Pay and Allowances Vouchers  
ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

01 DIRECTION  
0000 00 NO DETAILED HEAD  
01 SALARIES  
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH  
FAMILY WELFARE,PUNJAB,

VN082022034545 01/08/2022 N DC06 A Pay and Allowances Vouchers  
ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

01 DIRECTION  
0000 00 NO DETAILED HEAD  
01 SALARIES  
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH  
FAMILY WELFARE,PUNJAB,

VN082022034548 01/08/2022 N DC06 A Pay and Allowances Vouchers  
ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

01 DIRECTION  
0000 00 NO DETAILED HEAD  
01 SALARIES  
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH  
FAMILY WELFARE,PUNJAB,

VN082022034549 01/08/2022 N DC06 A Pay and Allowances Vouchers  
ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

01 DIRECTION  
0000 00 NO DETAILED HEAD  
01 SALARIES  
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH  
FAMILY WELFARE,PUNJAB,

VN082022034551 01/08/2022 N DC06 A Pay and Allowances Vouchers  
ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

01 DIRECTION  
0000 00 NO DETAILED HEAD  
01 SALARIES  
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH  
FAMILY WELFARE,PUNJAB,

VN082022034552 01/08/2022 N DC06 A Pay and Allowances Vouchers  
ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

01 DIRECTION  
0000 00 NO DETAILED HEAD  
01 SALARIES  
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH  
FAMILY WELFARE,PUNJAB,

VN082022034554 01/08/2022 N DC06 A Pay and Allowances Vouchers  
ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

01 DIRECTION  
0000 00 NO DETAILED HEAD  
01 SALARIES  
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH  
FAMILY WELFARE,PUNJAB,

VN082022034558 01/08/2022 N DC06 A Pay and Allowances Vouchers  
ALLOPATHY

0300 2210 MEDICAL AND PUBLIC HEALTH

01 DIRECTION  
0000 00 NO DETAILED HEAD  
01 SALARIES  
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH  
FAMILY WELFARE,PUNJAB,

001 DIRECTION AND ADMINISTRATION

11 HEALTH AND FAMILY WELFARE NT V 11 01/08/2022 827144 03131 ASSISTANT CONTROLLER,  
4501 DIRECTOR, HEALTH &

001 DIRECTION AND ADMINISTRATION

11 HEALTH AND FAMILY WELFARE NT V 12 01/08/2022 752560 03131 ASSISTANT CONTROLLER,  
4501 DIRECTOR, HEALTH &

001 DIRECTION AND ADMINISTRATION

11 HEALTH AND FAMILY WELFARE NT V 15 01/08/2022 1060056 03131 ASSISTANT CONTROLLER,  
4501 DIRECTOR, HEALTH &

001 DIRECTION AND ADMINISTRATION

11 HEALTH AND FAMILY WELFARE NT V 17 01/08/2022 915016 03131 ASSISTANT CONTROLLER,  
4501 DIRECTOR, HEALTH &

001 DIRECTION AND ADMINISTRATION

11 HEALTH AND FAMILY WELFARE NT V 18 01/08/2022 67052 03131 ASSISTANT CONTROLLER,  
4501 DIRECTOR, HEALTH &

001 DIRECTION AND ADMINISTRATION

11 HEALTH AND FAMILY WELFARE NT V 21 01/08/2022 53804 03131 ASSISTANT CONTROLLER,  
4501 DIRECTOR, HEALTH &

001 DIRECTION AND ADMINISTRATION

11 HEALTH AND FAMILY WELFARE NT V 22 01/08/2022 62520 03131 ASSISTANT CONTROLLER,  
4501 DIRECTOR, HEALTH &

001 DIRECTION AND ADMINISTRATION

11 HEALTH AND FAMILY WELFARE NT V 24 01/08/2022 62664 03131 ASSISTANT CONTROLLER,  
4501 DIRECTOR, HEALTH &

001 DIRECTION AND ADMINISTRATION

11 HEALTH AND FAMILY WELFARE NT V 25 01/08/2022 108638 03131 ASSISTANT CONTROLLER,  
4501 DIRECTOR, HEALTH &

001 DIRECTION AND ADMINISTRATION

11 HEALTH AND FAMILY WELFARE NT V 27 01/08/2022 163308 03131 ASSISTANT CONTROLLER,  
4501 DIRECTOR, HEALTH &

001 DIRECTION AND ADMINISTRATION

11 HEALTH AND FAMILY WELFARE NT V 31 01/08/2022 29860 03131 ASSISTANT CONTROLLER,  
4501 DIRECTOR, HEALTH &



| VCHR_DATA_0822.TXT                                                                  |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
|-------------------------------------------------------------------------------------|------------|---|------|---|------|-----------------------|------|-----------------------------------|--|----------------------------------|----------------------------------|----------------------------|----------|------------|----------|
| VN082022034560 01/08/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY            |            |   |      |   |      | 0300                  | 2210 | MEDICAL AND PUBLIC HEALTH         |  | 001 DIRECTION AND ADMINISTRATION |                                  | 01 URBAN HEALTH SERVICES - |          |            |          |
| 01 DIRECTION                                                                        |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| 01 SALARIES                                                                         |            |   |      |   |      | 11                    |      | HEALTH AND FAMILY WELFARE NT V 33 |  | 01/08/2022                       | 53856 03131 ASSISTANT CONTROLLER |                            |          |            |          |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB, |            |   |      |   |      | 4501 DIRECTOR, HEALTH |      |                                   |  |                                  |                                  |                            |          |            |          |
| VN082022034562 01/08/2022 N DC06 A Pay and Allowances Vouchers ALLOPATHY            |            |   |      |   |      | 0300                  | 2210 | MEDICAL AND PUBLIC HEALTH         |  | 001 DIRECTION AND ADMINISTRATION |                                  | 01 URBAN HEALTH SERVICES - |          |            |          |
| 01 DIRECTION                                                                        |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| 01 SALARIES                                                                         |            |   |      |   |      | 11                    |      | HEALTH AND FAMILY WELFARE NT V 35 |  | 01/08/2022                       | 71572 03131 ASSISTANT CONTROLLER |                            |          |            |          |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB, |            |   |      |   |      | 4501 DIRECTOR, HEALTH |      |                                   |  |                                  |                                  |                            |          |            |          |
| REF_VCHR_NO                                                                         | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C                 | MJR_ | MJR_HEAD_DESC                     |  |                                  |                                  | SM SM_HEAD_DESC            |          |            |          |
| SU SUB_HEAD_DESC                                                                    |            |   |      |   |      | MIN                   |      | MIN_DESC                          |  |                                  |                                  |                            |          |            |          |
| BDGT DT DTL_HEAD_DESC                                                               |            |   |      |   |      | GR                    |      | GRANT_DESCRIPTION                 |  | PL                               | V                                | VCHR_N VCHR_DT             | NET_AMNT | DDO_C NAME | CCO_ CCO |
| SO                                                                                  | SOE_DESC   |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
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| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
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| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
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| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
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| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
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| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
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| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
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| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
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| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
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| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
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| -----                                                                               |            |   |      |   |      |                       |      |                                   |  |                                  |                                  |                            |          |            |          |
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|----------------|------------|------------------------------------------------|-------------------------------------|--------------------------------------|------------|-------------------------------------------------------------|--|
|                |            |                                                |                                     | VCHR_DATA_0822.TXT                   |            |                                                             |  |
| VN082022034577 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers ALLOPATHY | 0300 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION     |            | 01 URBAN HEALTH SERVICES -                                  |  |
|                |            |                                                |                                     | 11 HEALTH AND FAMILY WELFARE NT V 50 | 01/08/2022 | 334068 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &  |  |
|                |            |                                                |                                     |                                      |            |                                                             |  |
| VN082022034585 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers ALLOPATHY | 0300 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION     |            | 01 URBAN HEALTH SERVICES -                                  |  |
|                |            |                                                |                                     | 11 HEALTH AND FAMILY WELFARE NT V 58 | 01/08/2022 | 103936 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &  |  |
|                |            |                                                |                                     |                                      |            |                                                             |  |
| VN082022034586 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers ALLOPATHY | 0300 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION     |            | 01 URBAN HEALTH SERVICES -                                  |  |
|                |            |                                                |                                     | 11 HEALTH AND FAMILY WELFARE NT V 59 | 01/08/2022 | 111317 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &  |  |
|                |            |                                                |                                     |                                      |            |                                                             |  |
| VN082022034587 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers ALLOPATHY | 0300 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION     |            | 01 URBAN HEALTH SERVICES -                                  |  |
|                |            |                                                |                                     | 11 HEALTH AND FAMILY WELFARE NT V 60 | 01/08/2022 | 183280 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &  |  |
|                |            |                                                |                                     |                                      |            |                                                             |  |
| VN082022034588 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers ALLOPATHY | 0300 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION     |            | 01 URBAN HEALTH SERVICES -                                  |  |
|                |            |                                                |                                     | 11 HEALTH AND FAMILY WELFARE NT V 61 | 01/08/2022 | 57028 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &   |  |
|                |            |                                                |                                     |                                      |            |                                                             |  |
| VN082022034589 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers ALLOPATHY | 0300 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION     |            | 01 URBAN HEALTH SERVICES -                                  |  |
|                |            |                                                |                                     | 11 HEALTH AND FAMILY WELFARE NT V 62 | 01/08/2022 | 26034 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &   |  |
|                |            |                                                |                                     |                                      |            |                                                             |  |
| VN082022034536 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers ALLOPATHY | 0300 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION     |            | 01 URBAN HEALTH SERVICES -                                  |  |
|                |            |                                                |                                     | 11 HEALTH AND FAMILY WELFARE NT V 9  | 01/08/2022 | 1015308 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH & |  |
|                |            |                                                |                                     |                                      |            |                                                             |  |
| VN082022034540 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers ALLOPATHY | 0300 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION     |            | 01 URBAN HEALTH SERVICES -                                  |  |
|                |            |                                                |                                     | 11 HEALTH AND FAMILY WELFARE NT V 13 | 01/08/2022 | 440708 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &  |  |
|                |            |                                                |                                     |                                      |            |                                                             |  |
| VN082022034546 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers ALLOPATHY | 0300 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION     |            | 01 URBAN HEALTH SERVICES -                                  |  |
|                |            |                                                |                                     | 11 HEALTH AND FAMILY WELFARE NT V 19 | 01/08/2022 | 18706 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &   |  |
|                |            |                                                |                                     |                                      |            |                                                             |  |
| VN082022034547 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers ALLOPATHY | 0300 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION     |            | 01 URBAN HEALTH SERVICES -                                  |  |
|                |            |                                                |                                     | 11 HEALTH AND FAMILY WELFARE NT V 20 | 01/08/2022 | 18706 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &   |  |
|                |            |                                                |                                     |                                      |            |                                                             |  |
| VN082022034557 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers ALLOPATHY | 0300 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION     |            | 01 URBAN HEALTH SERVICES -                                  |  |
|                |            |                                                |                                     | 11 HEALTH AND FAMILY WELFARE NT V 30 | 01/08/2022 | 1416128 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH & |  |



|                                                              |            |        |                                 |      |      |                            |     |                                    |                                      |
|--------------------------------------------------------------|------------|--------|---------------------------------|------|------|----------------------------|-----|------------------------------------|--------------------------------------|
| VCHR_DATA_0822.TXT                                           |            |        |                                 |      |      |                            |     |                                    |                                      |
| FAMILY WELFARE,PUNJAB,                                       |            |        |                                 |      |      |                            |     |                                    |                                      |
| VN082022034581                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers   | 0300 | 2210 | MEDICAL AND PUBLIC HEALTH  |     |                                    |                                      |
| ALLOPATHY                                                    |            |        |                                 |      |      |                            | 001 | DIRECTION AND ADMINISTRATION       | 01 URBAN HEALTH SERVICES -           |
|                                                              |            |        | 01 DIRECTION                    |      |      |                            |     |                                    |                                      |
|                                                              |            |        | 0000 00 NO DETAILED HEAD        |      |      |                            |     |                                    |                                      |
| 01 SALARIES                                                  |            |        |                                 |      |      |                            | 11  | HEALTH AND FAMILY WELFARE NT V 54  | 01/08/2022                           |
| HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH              |            |        |                                 |      |      |                            |     |                                    | 47700 03124 ASSISTANT DIRECTOR,      |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |        |                                 |      |      |                            |     |                                    | 4501 DIRECTOR,                       |
| VN082022034584                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers   | 0300 | 2210 | MEDICAL AND PUBLIC HEALTH  |     |                                    |                                      |
| ALLOPATHY                                                    |            |        |                                 |      |      |                            | 001 | DIRECTION AND ADMINISTRATION       | 01 URBAN HEALTH SERVICES -           |
|                                                              |            |        | 01 DIRECTION                    |      |      |                            |     |                                    |                                      |
|                                                              |            |        | 0000 00 NO DETAILED HEAD        |      |      |                            |     |                                    |                                      |
| 01 SALARIES                                                  |            |        |                                 |      |      |                            | 11  | HEALTH AND FAMILY WELFARE NT V 57  | 01/08/2022                           |
| HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH              |            |        |                                 |      |      |                            |     |                                    | 41508 03124 ASSISTANT DIRECTOR,      |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |        |                                 |      |      |                            |     |                                    | 4501 DIRECTOR,                       |
| VN082022034641                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers   | 0300 | 2210 | MEDICAL AND PUBLIC HEALTH  |     |                                    |                                      |
| ALLOPATHY                                                    |            |        |                                 |      |      |                            | 001 | DIRECTION AND ADMINISTRATION       | 01 URBAN HEALTH SERVICES -           |
|                                                              |            |        | 01 DIRECTION                    |      |      |                            |     |                                    |                                      |
|                                                              |            |        | 0000 00 NO DETAILED HEAD        |      |      |                            |     |                                    |                                      |
| 01 SALARIES                                                  |            |        |                                 |      |      |                            | 11  | HEALTH AND FAMILY WELFARE NT V 114 | 01/08/2022                           |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH |            |        |                                 |      |      |                            |     |                                    | 766530 03131 ASSISTANT CONTROLLER,   |
| FAMILY WELFARE,PUNJAB,                                       |            |        |                                 |      |      |                            |     |                                    | 4501 DIRECTOR, HEALTH &              |
| VN082022034654                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers   | 0300 | 2210 | MEDICAL AND PUBLIC HEALTH  |     |                                    |                                      |
| ALLOPATHY                                                    |            |        |                                 |      |      |                            | 001 | DIRECTION AND ADMINISTRATION       | 01 URBAN HEALTH SERVICES -           |
|                                                              |            |        | 01 DIRECTION                    |      |      |                            |     |                                    |                                      |
|                                                              |            |        | 0000 00 NO DETAILED HEAD        |      |      |                            |     |                                    |                                      |
| 01 SALARIES                                                  |            |        |                                 |      |      |                            | 11  | HEALTH AND FAMILY WELFARE NT V 127 | 02/08/2022                           |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH |            |        |                                 |      |      |                            |     |                                    | 937664 03131 ASSISTANT CONTROLLER,   |
| FAMILY WELFARE,PUNJAB,                                       |            |        |                                 |      |      |                            |     |                                    | 4501 DIRECTOR, HEALTH &              |
| VN082022044089                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers   | 0300 | 2711 | FLOOD CONTROL AND DRAINAGE |     |                                    |                                      |
|                                                              |            |        |                                 |      |      |                            | 001 | DIRECTION AND ADMINISTRATION       | 01 FLOOD CONTROL                     |
|                                                              |            |        | 01 DIRECTION AND ADMINISTRATION |      |      |                            |     |                                    |                                      |
|                                                              |            |        | 0000 00 NO DETAILED HEAD        |      |      |                            |     |                                    |                                      |
| 01 SALARIES                                                  |            |        |                                 |      |      |                            | 15  | WATER RESOURCES                    | NT V 13                              |
| (DRAINAGE),STORE PROCUREMENT,CHANDIGARH                      |            |        |                                 |      |      |                            |     |                                    | 01/08/2022                           |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH             |            |        |                                 |      |      |                            |     |                                    | 58956 03439 EXECUTIVE ENGINEER       |
|                                                              |            |        |                                 |      |      |                            |     |                                    | 7410 CHIEF                           |
| VN082022066580                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers   | 0300 | 2711 | FLOOD CONTROL AND DRAINAGE |     |                                    |                                      |
|                                                              |            |        |                                 |      |      |                            | 001 | DIRECTION AND ADMINISTRATION       | 01 FLOOD CONTROL                     |
|                                                              |            |        | 01 DIRECTION AND ADMINISTRATION |      |      |                            |     |                                    |                                      |
|                                                              |            |        | 0000 00 NO DETAILED HEAD        |      |      |                            |     |                                    |                                      |
| 01 SALARIES                                                  |            |        |                                 |      |      |                            | 15  | WATER RESOURCES                    | NT V 48                              |
| CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH    |            |        |                                 |      |      |                            |     |                                    | 23/08/2022                           |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                         |            |        |                                 |      |      |                            |     |                                    | 18461 03441 ADDITIONAL DIRECTOR CUM  |
|                                                              |            |        |                                 |      |      |                            |     |                                    | 7403 CHIEF ENGINEER,                 |
| VN082022044091                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers   | 0300 | 2711 | FLOOD CONTROL AND DRAINAGE |     |                                    |                                      |
|                                                              |            |        |                                 |      |      |                            | 001 | DIRECTION AND ADMINISTRATION       | 01 FLOOD CONTROL                     |
|                                                              |            |        | 01 DIRECTION AND ADMINISTRATION |      |      |                            |     |                                    |                                      |
|                                                              |            |        | 0000 00 NO DETAILED HEAD        |      |      |                            |     |                                    |                                      |
| 01 SALARIES                                                  |            |        |                                 |      |      |                            | 15  | WATER RESOURCES                    | NT V 15                              |
| CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH    |            |        |                                 |      |      |                            |     |                                    | 02/08/2022                           |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                         |            |        |                                 |      |      |                            |     |                                    | 277248 03441 ADDITIONAL DIRECTOR CUM |
|                                                              |            |        |                                 |      |      |                            |     |                                    | 7403 CHIEF ENGINEER,                 |
| VN082022044092                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers   | 0300 | 2711 | FLOOD CONTROL AND DRAINAGE |     |                                    |                                      |
|                                                              |            |        |                                 |      |      |                            | 001 | DIRECTION AND ADMINISTRATION       | 01 FLOOD CONTROL                     |
|                                                              |            |        | 01 DIRECTION AND ADMINISTRATION |      |      |                            |     |                                    |                                      |
|                                                              |            |        | 0000 00 NO DETAILED HEAD        |      |      |                            |     |                                    |                                      |
| 01 SALARIES                                                  |            |        |                                 |      |      |                            | 15  | WATER RESOURCES                    | NT V 16                              |
| CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH    |            |        |                                 |      |      |                            |     |                                    | 10/08/2022                           |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                         |            |        |                                 |      |      |                            |     |                                    | 71550 03441 ADDITIONAL DIRECTOR CUM  |
|                                                              |            |        |                                 |      |      |                            |     |                                    | 7403 CHIEF ENGINEER,                 |
| VN082022044077                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers   | 0300 | 2711 | FLOOD CONTROL AND DRAINAGE |     |                                    |                                      |
|                                                              |            |        |                                 |      |      |                            | 001 | DIRECTION AND ADMINISTRATION       | 01 FLOOD CONTROL                     |
|                                                              |            |        | 01 DIRECTION AND ADMINISTRATION |      |      |                            |     |                                    |                                      |
|                                                              |            |        | 0000 00 NO DETAILED HEAD        |      |      |                            |     |                                    |                                      |
| 01 SALARIES                                                  |            |        |                                 |      |      |                            | 15  | WATER RESOURCES                    | NT V 1                               |
| CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH    |            |        |                                 |      |      |                            |     |                                    | 01/08/2022                           |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                         |            |        |                                 |      |      |                            |     |                                    | 584256 03441 ADDITIONAL DIRECTOR CUM |
|                                                              |            |        |                                 |      |      |                            |     |                                    | 7403 CHIEF ENGINEER,                 |
| VN082022044078                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers   | 0300 | 2711 | FLOOD CONTROL AND DRAINAGE |     |                                    |                                      |
|                                                              |            |        |                                 |      |      |                            | 001 | DIRECTION AND ADMINISTRATION       | 01 FLOOD CONTROL                     |
|                                                              |            |        | 01 DIRECTION AND ADMINISTRATION |      |      |                            |     |                                    |                                      |
|                                                              |            |        | 0000 00 NO DETAILED HEAD        |      |      |                            |     |                                    |                                      |
| 01 SALARIES                                                  |            |        |                                 |      |      |                            | 15  | WATER RESOURCES                    | NT V 2                               |
| (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH                      |            |        |                                 |      |      |                            |     |                                    | 01/08/2022                           |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH             |            |        |                                 |      |      |                            |     |                                    | 66852 03252 EXECUTIVE ENGINEER       |
|                                                              |            |        |                                 |      |      |                            |     |                                    | 7410 CHIEF                           |

|                                                            |            |   |      |   |                             |                                  |                 |                            |                                      |
|------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------------|----------------------------|--------------------------------------|
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| VN082022044079                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0300                             | 2711            | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL                     |
| 01 DIRECTION AND ADMINISTRATION                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                            |                                      |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |                 |                            |                                      |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |                 |                            |                                      |
| (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH                    |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 3                     | 01/08/2022                           |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH           |            |   |      |   |                             |                                  |                 |                            | 155752 03252 EXECUTIVE ENGINEER      |
|                                                            |            |   |      |   |                             | 7410 CHIEF                       |                 |                            |                                      |
| VN082022044080                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0300                             | 2711            | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL                     |
| 01 DIRECTION AND ADMINISTRATION                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                            |                                      |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |                 |                            |                                      |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |                 |                            |                                      |
| CONTROLLER / F&A, IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 4                     | 01/08/2022                           |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                       |            |   |      |   |                             |                                  |                 |                            | 472280 03441 ADDITIONAL DIRECTOR CUM |
|                                                            |            |   |      |   |                             | 7403 CHIEF ENGINEER,             |                 |                            |                                      |
| VN082022044081                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0300                             | 2711            | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL                     |
| 01 DIRECTION AND ADMINISTRATION                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                            |                                      |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |                 |                            |                                      |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |                 |                            |                                      |
| CONTROLLER / F&A, IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 5                     | 01/08/2022                           |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                       |            |   |      |   |                             |                                  |                 |                            | 63308 03441 ADDITIONAL DIRECTOR CUM  |
|                                                            |            |   |      |   |                             | 7403 CHIEF ENGINEER,             |                 |                            |                                      |
| VN082022044082                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0300                             | 2711            | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL                     |
| 01 DIRECTION AND ADMINISTRATION                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                            |                                      |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |                 |                            |                                      |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |                 |                            |                                      |
| CONTROLLER / F&A, IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 6                     | 01/08/2022                           |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                       |            |   |      |   |                             |                                  |                 |                            | 100884 03441 ADDITIONAL DIRECTOR CUM |
|                                                            |            |   |      |   |                             | 7403 CHIEF ENGINEER,             |                 |                            |                                      |
| VN082022044083                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0300                             | 2711            | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL                     |
| 01 DIRECTION AND ADMINISTRATION                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                            |                                      |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |                 |                            |                                      |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |                 |                            |                                      |
| CONTROLLER / F&A, IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 7                     | 01/08/2022                           |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                       |            |   |      |   |                             |                                  |                 |                            | 195040 03441 ADDITIONAL DIRECTOR CUM |
|                                                            |            |   |      |   |                             | 7403 CHIEF ENGINEER,             |                 |                            |                                      |
| VN082022044084                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0300                             | 2711            | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL                     |
| 01 DIRECTION AND ADMINISTRATION                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                            |                                      |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |                 |                            |                                      |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |                 |                            |                                      |
| CONTROLLER / F&A, IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 8                     | 01/08/2022                           |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                       |            |   |      |   |                             |                                  |                 |                            | 43299 03441 ADDITIONAL DIRECTOR CUM  |
|                                                            |            |   |      |   |                             | 7403 CHIEF ENGINEER,             |                 |                            |                                      |
| VN082022044085                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0300                             | 2711            | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL                     |
| 01 DIRECTION AND ADMINISTRATION                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                            |                                      |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |                 |                            |                                      |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |                 |                            |                                      |
| CONTROLLER / F&A, IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 9                     | 01/08/2022                           |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                       |            |   |      |   |                             |                                  |                 |                            | 78912 03441 ADDITIONAL DIRECTOR CUM  |
|                                                            |            |   |      |   |                             | 7403 CHIEF ENGINEER,             |                 |                            |                                      |
| VN082022044086                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0300                             | 2711            | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL                     |
| 01 DIRECTION AND ADMINISTRATION                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                            |                                      |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |                 |                            |                                      |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |                 |                            |                                      |
| CONTROLLER / F&A, IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 10                    | 01/08/2022                           |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                       |            |   |      |   |                             |                                  |                 |                            | 110512 03441 ADDITIONAL DIRECTOR CUM |
|                                                            |            |   |      |   |                             | 7403 CHIEF ENGINEER,             |                 |                            |                                      |
| VN082022044087                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0300                             | 2711            | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL                     |
| 01 DIRECTION AND ADMINISTRATION                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                            |                                      |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |                 |                            |                                      |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |                 |                            |                                      |
| CONTROLLER / F&A, IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 11                    | 01/08/2022                           |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                       |            |   |      |   |                             |                                  |                 |                            | 141150 03441 ADDITIONAL DIRECTOR CUM |
|                                                            |            |   |      |   |                             | 7403 CHIEF ENGINEER,             |                 |                            |                                      |
| VN082022044088                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0300                             | 2711            | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL                     |
| 01 DIRECTION AND ADMINISTRATION                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                            |                                      |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |                 |                            |                                      |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |                 |                            |                                      |
| CONTROLLER / F&A, IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 12                    | 01/08/2022                           |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                       |            |   |      |   |                             |                                  |                 |                            | 108520 03441 ADDITIONAL DIRECTOR CUM |
|                                                            |            |   |      |   |                             | 7403 CHIEF ENGINEER,             |                 |                            |                                      |
| VN082022044090                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0300                             | 2711            | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL                     |
| 01 DIRECTION AND ADMINISTRATION                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                            |                                      |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |                 |                            |                                      |

|                                                                                                                          |            |        |                               |                    |                                |                                                                |            |        |                                                 |                                         |
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|                                                                                                                          |            |        |                               | VCHR_DATA_0822.TXT |                                |                                                                |            |        |                                                 |                                         |
| 01 SALARIES<br>CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH<br>IRRIGATION, CANALS, PUNJAB, CHANDIGARG    |            |        |                               | 15 WATER RESOURCES | NT V 14                        | 02/08/2022                                                     | 221280     | 03441  | ADDITIONAL DIRECTOR CUM<br>7403 CHIEF ENGINEER, |                                         |
| VN082022023650                                                                                                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0400               | 2014 ADMINISTRATION OF JUSTICE |                                                                |            |        | 00 NO SUB MAJOR HEAD                            |                                         |
|                                                                                                                          |            |        |                               |                    |                                | 105 CIVIL AND SESSION COURTS                                   |            |        |                                                 |                                         |
|                                                                                                                          |            |        |                               |                    |                                | 02 SUBORDINATE COURTS                                          |            |        |                                                 |                                         |
|                                                                                                                          |            |        |                               |                    |                                | 0000 00 NO DETAILED HEAD                                       |            |        |                                                 |                                         |
| 01 SALARIES<br>DIVISION), CIVIL JUDGE (SENIOR DIVISION), FARIDKOT<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |        |                               |                    | 37 LAW AND JUSTICE             | NT V 29                                                        | 01/08/2022 | 85122  | 04516                                           | CIVIL JUDGE (SENIOR<br>0401 REGISTRAR,  |
| VN082022023646                                                                                                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0400               | 2014 ADMINISTRATION OF JUSTICE |                                                                |            |        | 00 NO SUB MAJOR HEAD                            |                                         |
|                                                                                                                          |            |        |                               |                    |                                | 105 CIVIL AND SESSION COURTS                                   |            |        |                                                 |                                         |
|                                                                                                                          |            |        |                               |                    |                                | 02 SUBORDINATE COURTS                                          |            |        |                                                 |                                         |
|                                                                                                                          |            |        |                               |                    |                                | 0000 00 NO DETAILED HEAD                                       |            |        |                                                 |                                         |
| 01 SALARIES<br>DIVISION), CIVIL JUDGE (SENIOR DIVISION), FARIDKOT<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |        |                               |                    | 37 LAW AND JUSTICE             | NT V 25                                                        | 01/08/2022 | 331164 | 04516                                           | CIVIL JUDGE (SENIOR<br>0401 REGISTRAR,  |
| VN082022023677                                                                                                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0400               | 2014 ADMINISTRATION OF JUSTICE |                                                                |            |        | 00 NO SUB MAJOR HEAD                            |                                         |
|                                                                                                                          |            |        |                               |                    |                                | 105 CIVIL AND SESSION COURTS                                   |            |        |                                                 |                                         |
|                                                                                                                          |            |        |                               |                    |                                | 02 SUBORDINATE COURTS                                          |            |        |                                                 |                                         |
|                                                                                                                          |            |        |                               |                    |                                | 0000 00 NO DETAILED HEAD                                       |            |        |                                                 |                                         |
| 01 SALARIES<br>DIVISION), CIVIL JUDGE (SENIOR DIVISION), FARIDKOT<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |        |                               |                    | 37 LAW AND JUSTICE             | NT V 56                                                        | 02/08/2022 | 33148  | 04516                                           | CIVIL JUDGE (SENIOR<br>0401 REGISTRAR,  |
| VN082022023690                                                                                                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0400               | 2014 ADMINISTRATION OF JUSTICE |                                                                |            |        | 00 NO SUB MAJOR HEAD                            |                                         |
|                                                                                                                          |            |        |                               |                    |                                | 105 CIVIL AND SESSION COURTS                                   |            |        |                                                 |                                         |
|                                                                                                                          |            |        |                               |                    |                                | 02 SUBORDINATE COURTS                                          |            |        |                                                 |                                         |
|                                                                                                                          |            |        |                               |                    |                                | 0000 00 NO DETAILED HEAD                                       |            |        |                                                 |                                         |
| 01 SALARIES<br>DIVISION), CIVIL JUDGE (SENIOR DIVISION), FARIDKOT<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |        |                               |                    | 37 LAW AND JUSTICE             | NT V 69                                                        | 09/08/2022 | 24795  | 04516                                           | CIVIL JUDGE (SENIOR<br>0401 REGISTRAR,  |
| VN082022023643                                                                                                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0400               | 2014 ADMINISTRATION OF JUSTICE |                                                                |            |        | 00 NO SUB MAJOR HEAD                            |                                         |
|                                                                                                                          |            |        |                               |                    |                                | 105 CIVIL AND SESSION COURTS                                   |            |        |                                                 |                                         |
|                                                                                                                          |            |        |                               |                    |                                | 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) |            |        |                                                 |                                         |
|                                                                                                                          |            |        |                               |                    |                                | 0000 00 NO DETAILED HEAD                                       |            |        |                                                 |                                         |
| 01 SALARIES<br>JUDGE, DISTRICT COURTS, FARIDKOT<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                   |            |        |                               |                    | 37 LAW AND JUSTICE             | NT V 22                                                        | 01/08/2022 | 99124  | 04008                                           | DISTRICT AND SESSION<br>0401 REGISTRAR, |
| VN082022023644                                                                                                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0400               | 2014 ADMINISTRATION OF JUSTICE |                                                                |            |        | 00 NO SUB MAJOR HEAD                            |                                         |
|                                                                                                                          |            |        |                               |                    |                                | 105 CIVIL AND SESSION COURTS                                   |            |        |                                                 |                                         |
|                                                                                                                          |            |        |                               |                    |                                | 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) |            |        |                                                 |                                         |
|                                                                                                                          |            |        |                               |                    |                                | 0000 00 NO DETAILED HEAD                                       |            |        |                                                 |                                         |
| 01 SALARIES<br>JUDGE, DISTRICT COURTS, FARIDKOT<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                   |            |        |                               |                    | 37 LAW AND JUSTICE             | NT V 23                                                        | 01/08/2022 | 64538  | 04008                                           | DISTRICT AND SESSION<br>0401 REGISTRAR, |
| VN082022023630                                                                                                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0400               | 2014 ADMINISTRATION OF JUSTICE |                                                                |            |        | 00 NO SUB MAJOR HEAD                            |                                         |
|                                                                                                                          |            |        |                               |                    |                                | 105 CIVIL AND SESSION COURTS                                   |            |        |                                                 |                                         |
|                                                                                                                          |            |        |                               |                    |                                | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)           |            |        |                                                 |                                         |
|                                                                                                                          |            |        |                               |                    |                                | 0000 00 NO DETAILED HEAD                                       |            |        |                                                 |                                         |
| 01 SALARIES<br>DIVISION), CIVIL JUDGE (SENIOR DIVISION), FARIDKOT<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |        |                               |                    | 37 LAW AND JUSTICE             | NT V 9                                                         | 01/08/2022 | 107410 | 04516                                           | CIVIL JUDGE (SENIOR<br>0401 REGISTRAR,  |
| VN082022023657                                                                                                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0400               | 2014 ADMINISTRATION OF JUSTICE |                                                                |            |        | 00 NO SUB MAJOR HEAD                            |                                         |
|                                                                                                                          |            |        |                               |                    |                                | 105 CIVIL AND SESSION COURTS                                   |            |        |                                                 |                                         |
|                                                                                                                          |            |        |                               |                    |                                | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)           |            |        |                                                 |                                         |
|                                                                                                                          |            |        |                               |                    |                                | 0000 00 NO DETAILED HEAD                                       |            |        |                                                 |                                         |
| 01 SALARIES<br>DIVISION), CIVIL JUDGE (SENIOR DIVISION), FARIDKOT<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |        |                               |                    | 37 LAW AND JUSTICE             | NT V 36                                                        | 01/08/2022 | 59598  | 04516                                           | CIVIL JUDGE (SENIOR<br>0401 REGISTRAR,  |
| VN082022023658                                                                                                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0400               | 2014 ADMINISTRATION OF JUSTICE |                                                                |            |        | 00 NO SUB MAJOR HEAD                            |                                         |
|                                                                                                                          |            |        |                               |                    |                                | 105 CIVIL AND SESSION COURTS                                   |            |        |                                                 |                                         |
|                                                                                                                          |            |        |                               |                    |                                | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)           |            |        |                                                 |                                         |
|                                                                                                                          |            |        |                               |                    |                                | 0000 00 NO DETAILED HEAD                                       |            |        |                                                 |                                         |
| 01 SALARIES<br>DIVISION), CIVIL JUDGE (SENIOR DIVISION), FARIDKOT<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |        |                               |                    | 37 LAW AND JUSTICE             | NT V 37                                                        | 01/08/2022 | 70776  | 04516                                           | CIVIL JUDGE (SENIOR<br>0401 REGISTRAR,  |
| VN082022023659                                                                                                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0400               | 2014 ADMINISTRATION OF JUSTICE |                                                                |            |        | 00 NO SUB MAJOR HEAD                            |                                         |



|                                                                                                                     |  |  |  |  |                              |         |            |                                                    |  |
|---------------------------------------------------------------------------------------------------------------------|--|--|--|--|------------------------------|---------|------------|----------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                                  |  |  |  |  |                              |         |            |                                                    |  |
|                                                                                                                     |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |                                                    |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                                |  |  |  |  |                              |         |            |                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |                              |         |            |                                                    |  |
| 01 SALARIES<br>DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  |  | 37 LAW AND JUSTICE           | NT V 38 | 01/08/2022 | 120648 04516 CIVIL JUDGE(SENIOR<br>0401 REGISTRAR, |  |
| VN082022023660 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                      |  |  |  |  |                              |         |            |                                                    |  |
| 0400 2014 ADMINISTRATION OF JUSTICE                                                                                 |  |  |  |  |                              |         |            |                                                    |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |                              |         |            |                                                    |  |
| 01 SALARIES<br>DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  |  | 37 LAW AND JUSTICE           | NT V 39 | 01/08/2022 | 57260 04516 CIVIL JUDGE(SENIOR<br>0401 REGISTRAR,  |  |
| VN082022023661 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                      |  |  |  |  |                              |         |            |                                                    |  |
| 0400 2014 ADMINISTRATION OF JUSTICE                                                                                 |  |  |  |  |                              |         |            |                                                    |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |                              |         |            |                                                    |  |
| 01 SALARIES<br>DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  |  | 37 LAW AND JUSTICE           | NT V 40 | 01/08/2022 | 258752 04516 CIVIL JUDGE(SENIOR<br>0401 REGISTRAR, |  |
| VN082022023666 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                      |  |  |  |  |                              |         |            |                                                    |  |
| 0400 2014 ADMINISTRATION OF JUSTICE                                                                                 |  |  |  |  |                              |         |            |                                                    |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |                              |         |            |                                                    |  |
| 01 SALARIES<br>DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  |  | 37 LAW AND JUSTICE           | NT V 45 | 01/08/2022 | 20516 04516 CIVIL JUDGE(SENIOR<br>0401 REGISTRAR,  |  |
| VN082022023663 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                      |  |  |  |  |                              |         |            |                                                    |  |
| 0400 2014 ADMINISTRATION OF JUSTICE                                                                                 |  |  |  |  |                              |         |            |                                                    |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |                              |         |            |                                                    |  |
| 01 SALARIES<br>DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  |  | 37 LAW AND JUSTICE           | NT V 42 | 01/08/2022 | 227626 04516 CIVIL JUDGE(SENIOR<br>0401 REGISTRAR, |  |
| VN082022023664 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                      |  |  |  |  |                              |         |            |                                                    |  |
| 0400 2014 ADMINISTRATION OF JUSTICE                                                                                 |  |  |  |  |                              |         |            |                                                    |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |                              |         |            |                                                    |  |
| 01 SALARIES<br>DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  |  | 37 LAW AND JUSTICE           | NT V 43 | 01/08/2022 | 53708 04516 CIVIL JUDGE(SENIOR<br>0401 REGISTRAR,  |  |
| VN082022023665 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                      |  |  |  |  |                              |         |            |                                                    |  |
| 0400 2014 ADMINISTRATION OF JUSTICE                                                                                 |  |  |  |  |                              |         |            |                                                    |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |                              |         |            |                                                    |  |
| 01 SALARIES<br>DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  |  | 37 LAW AND JUSTICE           | NT V 44 | 01/08/2022 | 165414 04516 CIVIL JUDGE(SENIOR<br>0401 REGISTRAR, |  |
| VN082022023667 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                      |  |  |  |  |                              |         |            |                                                    |  |
| 0400 2014 ADMINISTRATION OF JUSTICE                                                                                 |  |  |  |  |                              |         |            |                                                    |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |                              |         |            |                                                    |  |
| 01 SALARIES<br>DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  |  | 37 LAW AND JUSTICE           | NT V 46 | 01/08/2022 | 82064 04516 CIVIL JUDGE(SENIOR<br>0401 REGISTRAR,  |  |
| VN082022023672 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                      |  |  |  |  |                              |         |            |                                                    |  |
| 0400 2014 ADMINISTRATION OF JUSTICE                                                                                 |  |  |  |  |                              |         |            |                                                    |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |                              |         |            |                                                    |  |
| 01 SALARIES<br>DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  |  | 37 LAW AND JUSTICE           | NT V 51 | 01/08/2022 | 33460 04516 CIVIL JUDGE(SENIOR<br>0401 REGISTRAR,  |  |
| VN082022023673 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                      |  |  |  |  |                              |         |            |                                                    |  |
| 0400 2014 ADMINISTRATION OF JUSTICE                                                                                 |  |  |  |  |                              |         |            |                                                    |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |                              |         |            |                                                    |  |
| 01 SALARIES<br>DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  |  | 37 LAW AND JUSTICE           | NT V 52 | 01/08/2022 | 85876 04516 CIVIL JUDGE(SENIOR<br>0401 REGISTRAR,  |  |

|                                                                  |            |   |      |   |                                                      |      |      |                                 |                                   |
|------------------------------------------------------------------|------------|---|------|---|------------------------------------------------------|------|------|---------------------------------|-----------------------------------|
| VCHR_DATA_0822.TXT                                               |            |   |      |   |                                                      |      |      |                                 |                                   |
| VN082022023678                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0400 | 2014 | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD              |
|                                                                  |            |   |      |   | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |      |      | 105 CIVIL AND SESSION COURTS    |                                   |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                 |                                   |
| 01 SALARIES                                                      |            |   |      |   |                                                      |      |      | 37 LAW AND JUSTICE              | NT V 57                           |
| DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT                  |            |   |      |   |                                                      |      |      | 02/08/2022                      | 11193 04516 CIVIL JUDGE(SENIOR    |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |            |   |      |   |                                                      |      |      |                                 | 0401 REGISTRAR,                   |
| VN082022053790                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0400 | 2014 | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD              |
|                                                                  |            |   |      |   | 04 DISTRICT ATTORNEYS                                |      |      | 114 LEGAL ADVISORS AND COUNSELS |                                   |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                 |                                   |
| 01 SALARIES                                                      |            |   |      |   |                                                      |      |      | 12 HOME AFFAIRS                 | NT V 84                           |
| ATTORNEY,FARIDKOT,FARIDKOT                                       |            |   |      |   |                                                      |      |      | 12/08/2022                      | 37168 04007 DISTRICT              |
| DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                      |      |      |                                 | 0801                              |
| VN082022023668                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0400 | 2014 | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD              |
|                                                                  |            |   |      |   | 04 DISTRICT ATTORNEYS                                |      |      | 114 LEGAL ADVISORS AND COUNSELS |                                   |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                 |                                   |
| 01 SALARIES                                                      |            |   |      |   |                                                      |      |      | 12 HOME AFFAIRS                 | NT V 47                           |
| ATTORNEY,FARIDKOT,FARIDKOT                                       |            |   |      |   |                                                      |      |      | 01/08/2022                      | 119920 04007 DISTRICT             |
| DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                      |      |      |                                 | 0801                              |
| VN082022023669                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0400 | 2014 | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD              |
|                                                                  |            |   |      |   | 04 DISTRICT ATTORNEYS                                |      |      | 114 LEGAL ADVISORS AND COUNSELS |                                   |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                 |                                   |
| 01 SALARIES                                                      |            |   |      |   |                                                      |      |      | 12 HOME AFFAIRS                 | NT V 48                           |
| ATTORNEY,FARIDKOT,FARIDKOT                                       |            |   |      |   |                                                      |      |      | 01/08/2022                      | 143000 04007 DISTRICT             |
| DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                      |      |      |                                 | 0801                              |
| VN082022023670                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0400 | 2014 | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD              |
|                                                                  |            |   |      |   | 04 DISTRICT ATTORNEYS                                |      |      | 114 LEGAL ADVISORS AND COUNSELS |                                   |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                 |                                   |
| 01 SALARIES                                                      |            |   |      |   |                                                      |      |      | 12 HOME AFFAIRS                 | NT V 49                           |
| ATTORNEY,FARIDKOT,FARIDKOT                                       |            |   |      |   |                                                      |      |      | 01/08/2022                      | 323344 04007 DISTRICT             |
| DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                      |      |      |                                 | 0801                              |
| VN082022023671                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0400 | 2014 | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD              |
|                                                                  |            |   |      |   | 04 DISTRICT ATTORNEYS                                |      |      | 114 LEGAL ADVISORS AND COUNSELS |                                   |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                 |                                   |
| 01 SALARIES                                                      |            |   |      |   |                                                      |      |      | 12 HOME AFFAIRS                 | NT V 50                           |
| ATTORNEY,FARIDKOT,FARIDKOT                                       |            |   |      |   |                                                      |      |      | 01/08/2022                      | 495394 04007 DISTRICT             |
| DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                      |      |      |                                 | 0801                              |
| VN082022023679                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0400 | 2014 | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD              |
|                                                                  |            |   |      |   | 04 DISTRICT ATTORNEYS                                |      |      | 114 LEGAL ADVISORS AND COUNSELS |                                   |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                 |                                   |
| 01 SALARIES                                                      |            |   |      |   |                                                      |      |      | 12 HOME AFFAIRS                 | NT V 58                           |
| ATTORNEY,FARIDKOT,FARIDKOT                                       |            |   |      |   |                                                      |      |      | 02/08/2022                      | 159286 04007 DISTRICT             |
| DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                      |      |      |                                 | 0801                              |
| VN082022023688                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0400 | 2014 | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD              |
|                                                                  |            |   |      |   | 04 DISTRICT ATTORNEYS                                |      |      | 114 LEGAL ADVISORS AND COUNSELS |                                   |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                 |                                   |
| 02 WAGES                                                         |            |   |      |   |                                                      |      |      | 12 HOME AFFAIRS                 | NT V 67                           |
| ATTORNEY,FARIDKOT,FARIDKOT                                       |            |   |      |   |                                                      |      |      | 05/08/2022                      | 3977 04007 DISTRICT               |
| DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                      |      |      |                                 | 0801                              |
| VN082022023633                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0400 | 2014 | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD              |
|                                                                  |            |   |      |   | 01 DISTRICT AND SESSION COURTS                       |      |      | 105 CIVIL AND SESSION COURTS    |                                   |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                 |                                   |
| 01 SALARIES                                                      |            |   |      |   |                                                      |      |      | 37 LAW AND JUSTICE              | NT V 12                           |
| JUDGE,DISTRICT COURTS,FARIDKOT                                   |            |   |      |   |                                                      |      |      | 01/08/2022                      | 216245 04008 DISTRICT AND SESSION |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |            |   |      |   |                                                      |      |      |                                 | 0401 REGISTRAR,                   |
| VN082022023634                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0400 | 2014 | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD              |
|                                                                  |            |   |      |   | 01 DISTRICT AND SESSION COURTS                       |      |      | 105 CIVIL AND SESSION COURTS    |                                   |

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| 0000 00 NO DETAILED HEAD                          |  |  |  |    |                 |         |            |        |                            |
| 01 SALARIES                                       |  |  |  | 37 | LAW AND JUSTICE | NT V 13 | 01/08/2022 | 376707 | 04008 DISTRICT AND SESSION |
| JUDGE,DISTRICT COURTS,FARIDKOT                    |  |  |  |    |                 |         |            |        |                            |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  |    |                 |         |            |        |                            |
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|---------------------------------------------------|------------|---|------|---|--------------------------------|------|------|---------------------------|-----|--------------------------|---------|----------------------|
| VN082022023645                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0400 | 2014 | ADMINISTRATION OF JUSTICE | 105 | CIVIL AND SESSION COURTS | 00      | NO SUB MAJOR HEAD    |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           |     |                          |         |                      |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |     |                          |         |                      |
| 01 SALARIES                                       |            |   |      |   |                                |      |      |                           | 37  | LAW AND JUSTICE          | NT V 24 | 01/08/2022           |
| JUDGE,DISTRICT COURTS,FARIDKOT                    |            |   |      |   |                                |      |      |                           |     |                          |         | 421638               |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |      |      |                           |     |                          |         | 04008                |
|                                                   |            |   |      |   |                                |      |      |                           |     |                          |         | DISTRICT AND SESSION |
|                                                   |            |   |      |   |                                |      |      |                           |     |                          |         | 0401 REGISTRAR,      |
| VN082022023647                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0400 | 2014 | ADMINISTRATION OF JUSTICE | 105 | CIVIL AND SESSION COURTS | 00      | NO SUB MAJOR HEAD    |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           |     |                          |         |                      |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |     |                          |         |                      |
| 01 SALARIES                                       |            |   |      |   |                                |      |      |                           | 37  | LAW AND JUSTICE          | NT V 26 | 01/08/2022           |
| JUDGE,DISTRICT COURTS,FARIDKOT                    |            |   |      |   |                                |      |      |                           |     |                          |         | 1019868              |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |      |      |                           |     |                          |         | 04008                |
|                                                   |            |   |      |   |                                |      |      |                           |     |                          |         | DISTRICT AND SESSION |
|                                                   |            |   |      |   |                                |      |      |                           |     |                          |         | 0401 REGISTRAR,      |
| VN082022023648                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0400 | 2014 | ADMINISTRATION OF JUSTICE | 105 | CIVIL AND SESSION COURTS | 00      | NO SUB MAJOR HEAD    |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           |     |                          |         |                      |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |     |                          |         |                      |
| 01 SALARIES                                       |            |   |      |   |                                |      |      |                           | 37  | LAW AND JUSTICE          | NT V 27 | 01/08/2022           |
| JUDGE,DISTRICT COURTS,FARIDKOT                    |            |   |      |   |                                |      |      |                           |     |                          |         | 76060                |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |      |      |                           |     |                          |         | 04008                |
|                                                   |            |   |      |   |                                |      |      |                           |     |                          |         | DISTRICT AND SESSION |
|                                                   |            |   |      |   |                                |      |      |                           |     |                          |         | 0401 REGISTRAR,      |
| VN082022023649                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0400 | 2014 | ADMINISTRATION OF JUSTICE | 105 | CIVIL AND SESSION COURTS | 00      | NO SUB MAJOR HEAD    |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           |     |                          |         |                      |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |     |                          |         |                      |
| 01 SALARIES                                       |            |   |      |   |                                |      |      |                           | 37  | LAW AND JUSTICE          | NT V 28 | 01/08/2022           |
| JUDGE,DISTRICT COURTS,FARIDKOT                    |            |   |      |   |                                |      |      |                           |     |                          |         | 174488               |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |      |      |                           |     |                          |         | 04008                |
|                                                   |            |   |      |   |                                |      |      |                           |     |                          |         | DISTRICT AND SESSION |
|                                                   |            |   |      |   |                                |      |      |                           |     |                          |         | 0401 REGISTRAR,      |
| VN082022023652                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0400 | 2014 | ADMINISTRATION OF JUSTICE | 105 | CIVIL AND SESSION COURTS | 00      | NO SUB MAJOR HEAD    |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           |     |                          |         |                      |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |     |                          |         |                      |
| 01 SALARIES                                       |            |   |      |   |                                |      |      |                           | 37  | LAW AND JUSTICE          | NT V 31 | 01/08/2022           |
| JUDGE,DISTRICT COURTS,FARIDKOT                    |            |   |      |   |                                |      |      |                           |     |                          |         | 93003                |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |      |      |                           |     |                          |         | 04008                |
|                                                   |            |   |      |   |                                |      |      |                           |     |                          |         | DISTRICT AND SESSION |
|                                                   |            |   |      |   |                                |      |      |                           |     |                          |         | 0401 REGISTRAR,      |
| VN082022023651                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0400 | 2014 | ADMINISTRATION OF JUSTICE | 105 | CIVIL AND SESSION COURTS | 00      | NO SUB MAJOR HEAD    |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           |     |                          |         |                      |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |     |                          |         |                      |
| 01 SALARIES                                       |            |   |      |   |                                |      |      |                           | 37  | LAW AND JUSTICE          | NT V 30 | 01/08/2022           |
| JUDGE,DISTRICT COURTS,FARIDKOT                    |            |   |      |   |                                |      |      |                           |     |                          |         | 461334               |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |      |      |                           |     |                          |         | 04008                |
|                                                   |            |   |      |   |                                |      |      |                           |     |                          |         | DISTRICT AND SESSION |
|                                                   |            |   |      |   |                                |      |      |                           |     |                          |         | 0401 REGISTRAR,      |
| VN082022023653                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0400 | 2014 | ADMINISTRATION OF JUSTICE | 105 | CIVIL AND SESSION COURTS | 00      | NO SUB MAJOR HEAD    |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           |     |                          |         |                      |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |     |                          |         |                      |
| 01 SALARIES                                       |            |   |      |   |                                |      |      |                           | 37  | LAW AND JUSTICE          | NT V 32 | 01/08/2022           |
| JUDGE,DISTRICT COURTS,FARIDKOT                    |            |   |      |   |                                |      |      |                           |     |                          |         | 28374                |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |      |      |                           |     |                          |         | 04008                |
|                                                   |            |   |      |   |                                |      |      |                           |     |                          |         | DISTRICT AND SESSION |
|                                                   |            |   |      |   |                                |      |      |                           |     |                          |         | 0401 REGISTRAR,      |
| VN082022023654                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0400 | 2014 | ADMINISTRATION OF JUSTICE | 105 | CIVIL AND SESSION COURTS | 00      | NO SUB MAJOR HEAD    |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           |     |                          |         |                      |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |     |                          |         |                      |
| 01 SALARIES                                       |            |   |      |   |                                |      |      |                           | 37  | LAW AND JUSTICE          | NT V 33 | 01/08/2022           |
| JUDGE,DISTRICT COURTS,FARIDKOT                    |            |   |      |   |                                |      |      |                           |     |                          |         | 34701                |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |      |      |                           |     |                          |         | 04008                |
|                                                   |            |   |      |   |                                |      |      |                           |     |                          |         | DISTRICT AND SESSION |
|                                                   |            |   |      |   |                                |      |      |                           |     |                          |         | 0401 REGISTRAR,      |
| VN082022023655                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0400 | 2014 | ADMINISTRATION OF JUSTICE | 105 | CIVIL AND SESSION COURTS | 00      | NO SUB MAJOR HEAD    |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           |     |                          |         |                      |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |     |                          |         |                      |
| 01 SALARIES                                       |            |   |      |   |                                |      |      |                           | 37  | LAW AND JUSTICE          | NT V 34 | 01/08/2022           |
| JUDGE,DISTRICT COURTS,FARIDKOT                    |            |   |      |   |                                |      |      |                           |     |                          |         | 561742               |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |      |      |                           |     |                          |         | 04008                |
|                                                   |            |   |      |   |                                |      |      |                           |     |                          |         | DISTRICT AND SESSION |
|                                                   |            |   |      |   |                                |      |      |                           |     |                          |         | 0401 REGISTRAR,      |
| VN082022023656                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0400 | 2014 | ADMINISTRATION OF JUSTICE | 105 | CIVIL AND SESSION COURTS | 00      | NO SUB MAJOR HEAD    |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           |     |                          |         |                      |

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| VCHR_DATA_0822.TXT                                                                                                  |  |  |  |                              |  |                      |            |              |                                      |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  | 37 LAW AND JUSTICE           |  | NT V 35              | 01/08/2022 | 690724 04008 | DISTRICT AND SESSION 0401 REGISTRAR, |
| 01 SALARIES<br>JUDGE,DISTRICT COURTS,FARIDKOT<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                  |  |  |  |                              |  |                      |            |              |                                      |
| VN082022023685 01/08/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE                  |  |  |  | 105 CIVIL AND SESSION COURTS |  | 00 NO SUB MAJOR HEAD |            |              |                                      |
| 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD                                                          |  |  |  |                              |  |                      |            |              |                                      |
| 01 SALARIES<br>JUDGE,DISTRICT COURTS,FARIDKOT<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                  |  |  |  | 37 LAW AND JUSTICE           |  | NT V 64              | 03/08/2022 | 89113 04008  | DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022023686 01/08/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE                  |  |  |  | 105 CIVIL AND SESSION COURTS |  | 00 NO SUB MAJOR HEAD |            |              |                                      |
| 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD                                                          |  |  |  |                              |  |                      |            |              |                                      |
| 01 SALARIES<br>JUDGE,DISTRICT COURTS,FARIDKOT<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                  |  |  |  | 37 LAW AND JUSTICE           |  | NT V 65              | 03/08/2022 | 34992 04008  | DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022053791 01/08/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE                  |  |  |  | 105 CIVIL AND SESSION COURTS |  | 00 NO SUB MAJOR HEAD |            |              |                                      |
| 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD                                                          |  |  |  |                              |  |                      |            |              |                                      |
| 02 WAGES<br>JUDGE,DISTRICT COURTS,FARIDKOT<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                     |  |  |  | 37 LAW AND JUSTICE           |  | NT V 85              | 22/08/2022 | 285000 04008 | DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022023622 01/08/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE                  |  |  |  | 105 CIVIL AND SESSION COURTS |  | 00 NO SUB MAJOR HEAD |            |              |                                      |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                                   |  |  |  |                              |  |                      |            |              |                                      |
| 01 SALARIES<br>DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37 LAW AND JUSTICE           |  | NT V 1               | 01/08/2022 | 836027 04516 | CIVIL JUDGE(SENIOR 0401 REGISTRAR,   |
| VN082022023623 01/08/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE                  |  |  |  | 105 CIVIL AND SESSION COURTS |  | 00 NO SUB MAJOR HEAD |            |              |                                      |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                                   |  |  |  |                              |  |                      |            |              |                                      |
| 01 SALARIES<br>DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37 LAW AND JUSTICE           |  | NT V 2               | 01/08/2022 | 202940 04516 | CIVIL JUDGE(SENIOR 0401 REGISTRAR,   |
| VN082022023624 01/08/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE                  |  |  |  | 105 CIVIL AND SESSION COURTS |  | 00 NO SUB MAJOR HEAD |            |              |                                      |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                                   |  |  |  |                              |  |                      |            |              |                                      |
| 01 SALARIES<br>DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37 LAW AND JUSTICE           |  | NT V 3               | 01/08/2022 | 68476 04516  | CIVIL JUDGE(SENIOR 0401 REGISTRAR,   |
| VN082022023625 01/08/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE                  |  |  |  | 105 CIVIL AND SESSION COURTS |  | 00 NO SUB MAJOR HEAD |            |              |                                      |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                                   |  |  |  |                              |  |                      |            |              |                                      |
| 01 SALARIES<br>DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37 LAW AND JUSTICE           |  | NT V 4               | 01/08/2022 | 115600 04516 | CIVIL JUDGE(SENIOR 0401 REGISTRAR,   |
| VN082022023626 01/08/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE                  |  |  |  | 105 CIVIL AND SESSION COURTS |  | 00 NO SUB MAJOR HEAD |            |              |                                      |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                                   |  |  |  |                              |  |                      |            |              |                                      |
| 01 SALARIES<br>DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37 LAW AND JUSTICE           |  | NT V 5               | 01/08/2022 | 62330 04516  | CIVIL JUDGE(SENIOR 0401 REGISTRAR,   |
| VN082022023627 01/08/2022 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE                  |  |  |  | 105 CIVIL AND SESSION COURTS |  | 00 NO SUB MAJOR HEAD |            |              |                                      |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                                   |  |  |  |                              |  |                      |            |              |                                      |
| 01 SALARIES<br>DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37 LAW AND JUSTICE           |  | NT V 6               | 01/08/2022 | 116860 04516 | CIVIL JUDGE(SENIOR 0401 REGISTRAR,   |



| VCHR_DATA_0822.TXT                                           |            |        |                                                           |      |                                |     |                                    |          |                         |
|--------------------------------------------------------------|------------|--------|-----------------------------------------------------------|------|--------------------------------|-----|------------------------------------|----------|-------------------------|
| VN082022023628                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0400 | 2014 ADMINISTRATION OF JUSTICE |     |                                    | 00       | NO SUB MAJOR HEAD       |
|                                                              |            |        | 02 SUBORDINATE COURTS                                     |      |                                | 105 | CIVIL AND SESSION COURTS           |          |                         |
|                                                              |            |        | 0000 00 NO DETAILED HEAD                                  |      |                                |     |                                    |          |                         |
| 01 SALARIES                                                  |            |        |                                                           |      |                                | 37  | LAW AND JUSTICE                    | NT V 7   | 01/08/2022              |
| DIVISION)),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT             |            |        |                                                           |      |                                |     | 462652                             | 04516    | CIVIL JUDGE(SENIOR      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH            |            |        |                                                           |      |                                |     |                                    |          | 0401 REGISTRAR,         |
| VN082022023629                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0400 | 2014 ADMINISTRATION OF JUSTICE |     |                                    | 00       | NO SUB MAJOR HEAD       |
|                                                              |            |        | 02 SUBORDINATE COURTS                                     |      |                                | 105 | CIVIL AND SESSION COURTS           |          |                         |
|                                                              |            |        | 0000 00 NO DETAILED HEAD                                  |      |                                |     |                                    |          |                         |
| 01 SALARIES                                                  |            |        |                                                           |      |                                | 37  | LAW AND JUSTICE                    | NT V 8   | 01/08/2022              |
| DIVISION)),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT             |            |        |                                                           |      |                                |     | 984078                             | 04516    | CIVIL JUDGE(SENIOR      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH            |            |        |                                                           |      |                                |     |                                    |          | 0401 REGISTRAR,         |
| VN082022023631                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0400 | 2014 ADMINISTRATION OF JUSTICE |     |                                    | 00       | NO SUB MAJOR HEAD       |
|                                                              |            |        | 02 SUBORDINATE COURTS                                     |      |                                | 105 | CIVIL AND SESSION COURTS           |          |                         |
|                                                              |            |        | 0000 00 NO DETAILED HEAD                                  |      |                                |     |                                    |          |                         |
| 01 SALARIES                                                  |            |        |                                                           |      |                                | 37  | LAW AND JUSTICE                    | NT V 10  | 01/08/2022              |
| DIVISION)),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT             |            |        |                                                           |      |                                |     | 164910                             | 04516    | CIVIL JUDGE(SENIOR      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH            |            |        |                                                           |      |                                |     |                                    |          | 0401 REGISTRAR,         |
| VN082022023632                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0400 | 2014 ADMINISTRATION OF JUSTICE |     |                                    | 00       | NO SUB MAJOR HEAD       |
|                                                              |            |        | 02 SUBORDINATE COURTS                                     |      |                                | 105 | CIVIL AND SESSION COURTS           |          |                         |
|                                                              |            |        | 0000 00 NO DETAILED HEAD                                  |      |                                |     |                                    |          |                         |
| 01 SALARIES                                                  |            |        |                                                           |      |                                | 37  | LAW AND JUSTICE                    | NT V 11  | 01/08/2022              |
| DIVISION)),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT             |            |        |                                                           |      |                                |     | 105356                             | 04516    | CIVIL JUDGE(SENIOR      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH            |            |        |                                                           |      |                                |     |                                    |          | 0401 REGISTRAR,         |
| VN082022023635                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0400 | 2014 ADMINISTRATION OF JUSTICE |     |                                    | 00       | NO SUB MAJOR HEAD       |
|                                                              |            |        | 02 SUBORDINATE COURTS                                     |      |                                | 105 | CIVIL AND SESSION COURTS           |          |                         |
|                                                              |            |        | 0000 00 NO DETAILED HEAD                                  |      |                                |     |                                    |          |                         |
| 01 SALARIES                                                  |            |        |                                                           |      |                                | 37  | LAW AND JUSTICE                    | NT V 14  | 01/08/2022              |
| DIVISION)),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT             |            |        |                                                           |      |                                |     | 733346                             | 04516    | CIVIL JUDGE(SENIOR      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH            |            |        |                                                           |      |                                |     |                                    |          | 0401 REGISTRAR,         |
| VN082022023676                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0400 | 2014 ADMINISTRATION OF JUSTICE |     |                                    | 00       | NO SUB MAJOR HEAD       |
|                                                              |            |        | 02 SUBORDINATE COURTS                                     |      |                                | 105 | CIVIL AND SESSION COURTS           |          |                         |
|                                                              |            |        | 0000 00 NO DETAILED HEAD                                  |      |                                |     |                                    |          |                         |
| 01 SALARIES                                                  |            |        |                                                           |      |                                | 37  | LAW AND JUSTICE                    | NT V 55  | 02/08/2022              |
| DIVISION)),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT             |            |        |                                                           |      |                                |     | 55158                              | 04516    | CIVIL JUDGE(SENIOR      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH            |            |        |                                                           |      |                                |     |                                    |          | 0401 REGISTRAR,         |
| VN082022022820                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0400 | 2210 MEDICAL AND PUBLIC HEALTH |     |                                    | 01       | URBAN HEALTH SERVICES - |
| ALLOPATHY                                                    |            |        |                                                           |      |                                | 001 | DIRECTION AND ADMINISTRATION       |          |                         |
|                                                              |            |        | 29 RURAL FAMILY WELFARE SERVICES                          |      |                                |     |                                    |          |                         |
|                                                              |            |        | 0000 99 NO DETAILED HEAD                                  |      |                                |     |                                    |          |                         |
| 01 SALARIES                                                  |            |        |                                                           |      |                                | 11  | HEALTH AND FAMILY WELFARE          | NT V 96  | 04/08/2022              |
| OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT           |            |        |                                                           |      |                                |     | 86444                              | 04526    | SENIOR MEDICAL          |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |        |                                                           |      |                                |     |                                    |          | 4501 DIRECTOR,          |
| VN082022022841                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0400 | 2210 MEDICAL AND PUBLIC HEALTH |     |                                    | 01       | URBAN HEALTH SERVICES - |
| ALLOPATHY                                                    |            |        |                                                           |      |                                | 001 | DIRECTION AND ADMINISTRATION       |          |                         |
|                                                              |            |        | 29 RURAL FAMILY WELFARE SERVICES                          |      |                                |     |                                    |          |                         |
|                                                              |            |        | 0000 99 NO DETAILED HEAD                                  |      |                                |     |                                    |          |                         |
| 01 SALARIES                                                  |            |        |                                                           |      |                                | 11  | HEALTH AND FAMILY WELFARE          | NT V 117 | 08/08/2022              |
| OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT |            |        |                                                           |      |                                |     | 53668                              | 04518    | SENIOR MEDICAL          |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |        |                                                           |      |                                |     |                                    |          | 4501 DIRECTOR,          |
| VN082022022796                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0400 | 2210 MEDICAL AND PUBLIC HEALTH |     |                                    | 06       | PUBLIC HEALTH           |
|                                                              |            |        | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |                                | 101 | PREVENTION AND CONTROL OF DISEASES |          |                         |
|                                                              |            |        | 0000 00 NO DETAILED HEAD                                  |      |                                |     |                                    |          |                         |
| 01 SALARIES                                                  |            |        |                                                           |      |                                | 11  | HEALTH AND FAMILY WELFARE          | NT V 72  | 01/08/2022              |
| SURGEON,FARIDKOT,FARIDKOT                                    |            |        |                                                           |      |                                |     | 232832                             | 04527    | ASSISTANT CIVIL         |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |        |                                                           |      |                                |     |                                    |          | 4501 DIRECTOR,          |
| VN082022022797                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0400 | 2210 MEDICAL AND PUBLIC HEALTH |     |                                    | 06       | PUBLIC HEALTH           |
|                                                              |            |        | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |                                | 101 | PREVENTION AND CONTROL OF DISEASES |          |                         |
|                                                              |            |        | 0000 00 NO DETAILED HEAD                                  |      |                                |     |                                    |          |                         |
| 01 SALARIES                                                  |            |        |                                                           |      |                                | 11  | HEALTH AND FAMILY WELFARE          | NT V 73  | 01/08/2022              |
|                                                              |            |        |                                                           |      |                                |     | 204178                             | 04527    | ASSISTANT CIVIL         |

|                                                                                |  |  |  |                                                           |                                |                                        |            |                  |       |                                                                   |                |
|--------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------------|--------------------------------|----------------------------------------|------------|------------------|-------|-------------------------------------------------------------------|----------------|
| SURGEON, FARIDKOT, FARIDKOT<br>HEALTH & FAMILY WELFARE, PUNJAB,                |  |  |  | VCHR_DATA_0822.TXT                                        |                                |                                        |            | 4501 DIRECTOR,   |       |                                                                   |                |
| VN082022022799 01/08/2022 N DC06 A Pay and Allowances Vouchers                 |  |  |  | 0400                                                      | 2210 MEDICAL AND PUBLIC HEALTH |                                        |            | 06 PUBLIC HEALTH |       |                                                                   |                |
|                                                                                |  |  |  | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |                                | 101 PREVENTION AND CONTROL OF DISEASES |            |                  |       |                                                                   |                |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                                           |                                |                                        |            |                  |       |                                                                   |                |
| 01 SALARIES<br>SURGEON, FARIDKOT, FARIDKOT<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |                                                           |                                | 11 HEALTH AND FAMILY WELFARE NT V 75   | 01/08/2022 | 55368            | 04527 | ASSISTANT CIVIL                                                   | 4501 DIRECTOR, |
| VN082022022800 01/08/2022 N DC06 A Pay and Allowances Vouchers                 |  |  |  | 0400                                                      | 2210 MEDICAL AND PUBLIC HEALTH |                                        |            | 06 PUBLIC HEALTH |       |                                                                   |                |
|                                                                                |  |  |  | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |                                | 101 PREVENTION AND CONTROL OF DISEASES |            |                  |       |                                                                   |                |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                                           |                                |                                        |            |                  |       |                                                                   |                |
| 01 SALARIES<br>SURGEON, FARIDKOT, FARIDKOT<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |                                                           |                                | 11 HEALTH AND FAMILY WELFARE NT V 76   | 01/08/2022 | 58680            | 04527 | ASSISTANT CIVIL                                                   | 4501 DIRECTOR, |
| VN082022022801 01/08/2022 N DC06 A Pay and Allowances Vouchers                 |  |  |  | 0400                                                      | 2210 MEDICAL AND PUBLIC HEALTH |                                        |            | 06 PUBLIC HEALTH |       |                                                                   |                |
|                                                                                |  |  |  | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |                                | 101 PREVENTION AND CONTROL OF DISEASES |            |                  |       |                                                                   |                |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                                           |                                |                                        |            |                  |       |                                                                   |                |
| 01 SALARIES<br>SURGEON, FARIDKOT, FARIDKOT<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |                                                           |                                | 11 HEALTH AND FAMILY WELFARE NT V 77   | 01/08/2022 | 97717            | 04527 | ASSISTANT CIVIL                                                   | 4501 DIRECTOR, |
| VN082022022802 01/08/2022 N DC06 A Pay and Allowances Vouchers                 |  |  |  | 0400                                                      | 2210 MEDICAL AND PUBLIC HEALTH |                                        |            | 06 PUBLIC HEALTH |       |                                                                   |                |
|                                                                                |  |  |  | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |                                | 101 PREVENTION AND CONTROL OF DISEASES |            |                  |       |                                                                   |                |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                                           |                                |                                        |            |                  |       |                                                                   |                |
| 01 SALARIES<br>SURGEON, FARIDKOT, FARIDKOT<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |                                                           |                                | 11 HEALTH AND FAMILY WELFARE NT V 78   | 01/08/2022 | 43400            | 04527 | ASSISTANT CIVIL                                                   | 4501 DIRECTOR, |
| VN082022022803 01/08/2022 N DC06 A Pay and Allowances Vouchers                 |  |  |  | 0400                                                      | 2210 MEDICAL AND PUBLIC HEALTH |                                        |            | 06 PUBLIC HEALTH |       |                                                                   |                |
|                                                                                |  |  |  | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |                                | 101 PREVENTION AND CONTROL OF DISEASES |            |                  |       |                                                                   |                |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                                           |                                |                                        |            |                  |       |                                                                   |                |
| 01 SALARIES<br>SURGEON, FARIDKOT, FARIDKOT<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |                                                           |                                | 11 HEALTH AND FAMILY WELFARE NT V 79   | 01/08/2022 | 155388           | 04527 | ASSISTANT CIVIL                                                   | 4501 DIRECTOR, |
| VN082022022804 01/08/2022 N DC06 A Pay and Allowances Vouchers                 |  |  |  | 0400                                                      | 2210 MEDICAL AND PUBLIC HEALTH |                                        |            | 06 PUBLIC HEALTH |       |                                                                   |                |
|                                                                                |  |  |  | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |                                | 101 PREVENTION AND CONTROL OF DISEASES |            |                  |       |                                                                   |                |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                                           |                                |                                        |            |                  |       |                                                                   |                |
| 01 SALARIES<br>SURGEON, FARIDKOT, FARIDKOT<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |                                                           |                                | 11 HEALTH AND FAMILY WELFARE NT V 80   | 01/08/2022 | 265318           | 04527 | ASSISTANT CIVIL                                                   | 4501 DIRECTOR, |
| VN082022022830 01/08/2022 N DC06 A Pay and Allowances Vouchers                 |  |  |  | 0400                                                      | 2210 MEDICAL AND PUBLIC HEALTH |                                        |            | 06 PUBLIC HEALTH |       |                                                                   |                |
|                                                                                |  |  |  | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |                                | 101 PREVENTION AND CONTROL OF DISEASES |            |                  |       |                                                                   |                |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                                           |                                |                                        |            |                  |       |                                                                   |                |
| 01 SALARIES<br>HEALTH CENTRE, JAND SAHIB, FARIDKOT<br>WELFARE, PUNJAB,         |  |  |  |                                                           |                                | 11 HEALTH AND FAMILY WELFARE NT V 106  | 04/08/2022 | 80696            | 04526 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |                |
| VN082022022831 01/08/2022 N DC06 A Pay and Allowances Vouchers                 |  |  |  | 0400                                                      | 2210 MEDICAL AND PUBLIC HEALTH |                                        |            | 06 PUBLIC HEALTH |       |                                                                   |                |
|                                                                                |  |  |  | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |                                | 101 PREVENTION AND CONTROL OF DISEASES |            |                  |       |                                                                   |                |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                                           |                                |                                        |            |                  |       |                                                                   |                |
| 01 SALARIES<br>HEALTH CENTRE, JAND SAHIB, FARIDKOT<br>WELFARE, PUNJAB,         |  |  |  |                                                           |                                | 11 HEALTH AND FAMILY WELFARE NT V 107  | 04/08/2022 | 482644           | 04526 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |                |
| VN082022022792 01/08/2022 N DC06 A Pay and Allowances Vouchers                 |  |  |  | 0400                                                      | 2210 MEDICAL AND PUBLIC HEALTH |                                        |            | 06 PUBLIC HEALTH |       |                                                                   |                |
|                                                                                |  |  |  | 04 OTHER PREVENTIVE MEASURES                              |                                | 101 PREVENTION AND CONTROL OF DISEASES |            |                  |       |                                                                   |                |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                                           |                                |                                        |            |                  |       |                                                                   |                |
| 01 SALARIES<br>SURGEON, FARIDKOT, FARIDKOT<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |                                                           |                                | 11 HEALTH AND FAMILY WELFARE NT V 68   | 01/08/2022 | 156870           | 04527 | ASSISTANT CIVIL                                                   | 4501 DIRECTOR, |
| VN082022022793 01/08/2022 N DC06 A Pay and Allowances Vouchers                 |  |  |  | 0400                                                      | 2210 MEDICAL AND PUBLIC HEALTH |                                        |            | 06 PUBLIC HEALTH |       |                                                                   |                |
|                                                                                |  |  |  | 04 OTHER PREVENTIVE MEASURES                              |                                | 101 PREVENTION AND CONTROL OF DISEASES |            |                  |       |                                                                   |                |

|                                                                                             |                                                 |      |                                |  |  |                                        |            |                                              |                                |
|---------------------------------------------------------------------------------------------|-------------------------------------------------|------|--------------------------------|--|--|----------------------------------------|------------|----------------------------------------------|--------------------------------|
| VCHR_DATA_0822.TXT                                                                          |                                                 |      |                                |  |  |                                        |            |                                              |                                |
| 01 SALARIES<br>SURGEON, FARIDKOT, FARIDKOT<br>HEALTH & FAMILY WELFARE, PUNJAB,              | 0000 00 NO DETAILED HEAD                        |      |                                |  |  | 11 HEALTH AND FAMILY WELFARE NT V 69   | 01/08/2022 | 195748 04527 ASSISTANT CIVIL                 | 4501 DIRECTOR,                 |
| VN082022022794                                                                              | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 0400 | 2210 MEDICAL AND PUBLIC HEALTH |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            | 06 PUBLIC HEALTH                             |                                |
| 04 OTHER PREVENTIVE MEASURES                                                                | 0000 00 NO DETAILED HEAD                        |      |                                |  |  | 11 HEALTH AND FAMILY WELFARE NT V 70   | 01/08/2022 | 88059 04527 ASSISTANT CIVIL                  | 4501 DIRECTOR,                 |
| 01 SALARIES<br>SURGEON, FARIDKOT, FARIDKOT<br>HEALTH & FAMILY WELFARE, PUNJAB,              |                                                 |      |                                |  |  |                                        |            |                                              |                                |
| VN082022022819                                                                              | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 0400 | 2210 MEDICAL AND PUBLIC HEALTH |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            | 06 PUBLIC HEALTH                             |                                |
| 04 OTHER PREVENTIVE MEASURES                                                                | 0000 00 NO DETAILED HEAD                        |      |                                |  |  | 11 HEALTH AND FAMILY WELFARE NT V 95   | 04/08/2022 | 139956 04526 SENIOR MEDICAL OFFICER, PRIMARY | 4501 DIRECTOR, HEALTH & FAMILY |
| 01 SALARIES<br>HEALTH CENTRE, JAND SAHIB, FARIDKOT<br>WELFARE, PUNJAB,                      |                                                 |      |                                |  |  |                                        |            |                                              |                                |
| VN082022022846                                                                              | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 0400 | 2210 MEDICAL AND PUBLIC HEALTH |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            | 06 PUBLIC HEALTH                             |                                |
| 04 OTHER PREVENTIVE MEASURES                                                                | 0000 00 NO DETAILED HEAD                        |      |                                |  |  | 11 HEALTH AND FAMILY WELFARE NT V 122  | 08/08/2022 | 144172 04518 SENIOR MEDICAL OFFICER, I/C     | 4501 DIRECTOR, HEALTH &        |
| 01 SALARIES<br>PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU, FARIDKOT<br>FAMILY WELFARE, PUNJAB, |                                                 |      |                                |  |  |                                        |            |                                              |                                |
| VN082022022882                                                                              | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 0400 | 2210 MEDICAL AND PUBLIC HEALTH |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            | 06 PUBLIC HEALTH                             |                                |
| 04 OTHER PREVENTIVE MEASURES                                                                | 0000 00 NO DETAILED HEAD                        |      |                                |  |  | 11 HEALTH AND FAMILY WELFARE NT V 16   | 01/08/2022 | 33564 04527 ASSISTANT CIVIL                  | 4501 DIRECTOR,                 |
| 01 SALARIES<br>SURGEON, FARIDKOT, FARIDKOT<br>HEALTH & FAMILY WELFARE, PUNJAB,              |                                                 |      |                                |  |  |                                        |            |                                              |                                |
| VN082022022883                                                                              | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 0400 | 2210 MEDICAL AND PUBLIC HEALTH |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            | 06 PUBLIC HEALTH                             |                                |
| 04 OTHER PREVENTIVE MEASURES                                                                | 0000 00 NO DETAILED HEAD                        |      |                                |  |  | 11 HEALTH AND FAMILY WELFARE NT V 17   | 01/08/2022 | 123160 04527 ASSISTANT CIVIL                 | 4501 DIRECTOR,                 |
| 01 SALARIES<br>SURGEON, FARIDKOT, FARIDKOT<br>HEALTH & FAMILY WELFARE, PUNJAB,              |                                                 |      |                                |  |  |                                        |            |                                              |                                |
| VN082022022884                                                                              | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 0400 | 2210 MEDICAL AND PUBLIC HEALTH |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            | 06 PUBLIC HEALTH                             |                                |
| 04 OTHER PREVENTIVE MEASURES                                                                | 0000 00 NO DETAILED HEAD                        |      |                                |  |  | 11 HEALTH AND FAMILY WELFARE NT V 18   | 01/08/2022 | 161544 04527 ASSISTANT CIVIL                 | 4501 DIRECTOR,                 |
| 01 SALARIES<br>SURGEON, FARIDKOT, FARIDKOT<br>HEALTH & FAMILY WELFARE, PUNJAB,              |                                                 |      |                                |  |  |                                        |            |                                              |                                |
| VN082022022866                                                                              | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 0400 | 2210 MEDICAL AND PUBLIC HEALTH |  |  | 102 PREVENTION OF FOOD ADULTERATION    |            | 06 PUBLIC HEALTH                             |                                |
| 01 FOOD INSPECTORATE                                                                        | 0000 00 NO DETAILED HEAD                        |      |                                |  |  | 11 HEALTH AND FAMILY WELFARE NT V 142  | 09/08/2022 | 18000 04527 ASSISTANT CIVIL                  | 4501 DIRECTOR,                 |
| 01 SALARIES<br>SURGEON, FARIDKOT, FARIDKOT<br>HEALTH & FAMILY WELFARE, PUNJAB,              |                                                 |      |                                |  |  |                                        |            |                                              |                                |
| VN082022022878                                                                              | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 0400 | 2210 MEDICAL AND PUBLIC HEALTH |  |  | 102 PREVENTION OF FOOD ADULTERATION    |            | 06 PUBLIC HEALTH                             |                                |
| 01 FOOD INSPECTORATE                                                                        | 0000 00 NO DETAILED HEAD                        |      |                                |  |  | 11 HEALTH AND FAMILY WELFARE NT V 12   | 01/08/2022 | 87146 04527 ASSISTANT CIVIL                  | 4501 DIRECTOR,                 |
| 01 SALARIES<br>SURGEON, FARIDKOT, FARIDKOT<br>HEALTH & FAMILY WELFARE, PUNJAB,              |                                                 |      |                                |  |  |                                        |            |                                              |                                |
| VN082022022879                                                                              | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 0400 | 2210 MEDICAL AND PUBLIC HEALTH |  |  | 102 PREVENTION OF FOOD ADULTERATION    |            | 06 PUBLIC HEALTH                             |                                |
| 01 FOOD INSPECTORATE                                                                        | 0000 00 NO DETAILED HEAD                        |      |                                |  |  | 11 HEALTH AND FAMILY WELFARE NT V 13   | 01/08/2022 | 75468 04527 ASSISTANT CIVIL                  | 4501 DIRECTOR,                 |
| 01 SALARIES<br>SURGEON, FARIDKOT, FARIDKOT<br>HEALTH & FAMILY WELFARE, PUNJAB,              |                                                 |      |                                |  |  |                                        |            |                                              |                                |
| VN082022022786                                                                              | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 0400 | 2210 MEDICAL AND PUBLIC HEALTH |  |  |                                        |            | 06 PUBLIC HEALTH                             |                                |



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| VCHR_DATA_0822.TXT                                                          |  |  |  |  |                                      |            |                              |                |  |
| 01 PUNJAB PUBLIC HEALTH LABORATORIES                                        |  |  |  |  | 107 PUBLIC HEALTH LABORATORIES       |            |                              |                |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |  |                                      |            |                              |                |  |
| 01 SALARIES<br>SURGEON,FARIDKOT,FARIDKOT<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 62 | 01/08/2022 | 135322 04527 ASSISTANT CIVIL | 4501 DIRECTOR, |  |
| VN082022022787 01/08/2022 N DC06 A Pay and Allowances Vouchers              |  |  |  |  | 06 PUBLIC HEALTH                     |            |                              |                |  |
| 0400 2210 MEDICAL AND PUBLIC HEALTH                                         |  |  |  |  | 107 PUBLIC HEALTH LABORATORIES       |            |                              |                |  |
| 01 PUNJAB PUBLIC HEALTH LABORATORIES                                        |  |  |  |  |                                      |            |                              |                |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |  |                                      |            |                              |                |  |
| 01 SALARIES<br>SURGEON,FARIDKOT,FARIDKOT<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 63 | 01/08/2022 | 90286 04527 ASSISTANT CIVIL  | 4501 DIRECTOR, |  |
| VN082022022788 01/08/2022 N DC06 A Pay and Allowances Vouchers              |  |  |  |  | 06 PUBLIC HEALTH                     |            |                              |                |  |
| 0400 2210 MEDICAL AND PUBLIC HEALTH                                         |  |  |  |  | 107 PUBLIC HEALTH LABORATORIES       |            |                              |                |  |
| 01 PUNJAB PUBLIC HEALTH LABORATORIES                                        |  |  |  |  |                                      |            |                              |                |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |  |                                      |            |                              |                |  |
| 01 SALARIES<br>SURGEON,FARIDKOT,FARIDKOT<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 64 | 01/08/2022 | 57024 04527 ASSISTANT CIVIL  | 4501 DIRECTOR, |  |
| VN082022022789 01/08/2022 N DC06 A Pay and Allowances Vouchers              |  |  |  |  | 80 GENERAL                           |            |                              |                |  |
| 0400 2210 MEDICAL AND PUBLIC HEALTH                                         |  |  |  |  | 004 HEALTH STATISTICS AND EVALUATION |            |                              |                |  |
| 01 HEALTH STATISTICS                                                        |  |  |  |  |                                      |            |                              |                |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |  |                                      |            |                              |                |  |
| 01 SALARIES<br>SURGEON,FARIDKOT,FARIDKOT<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 65 | 01/08/2022 | 75584 04527 ASSISTANT CIVIL  | 4501 DIRECTOR, |  |
| VN082022022790 01/08/2022 N DC06 A Pay and Allowances Vouchers              |  |  |  |  | 80 GENERAL                           |            |                              |                |  |
| 0400 2210 MEDICAL AND PUBLIC HEALTH                                         |  |  |  |  | 004 HEALTH STATISTICS AND EVALUATION |            |                              |                |  |
| 01 HEALTH STATISTICS                                                        |  |  |  |  |                                      |            |                              |                |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |  |                                      |            |                              |                |  |
| 01 SALARIES<br>SURGEON,FARIDKOT,FARIDKOT<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 66 | 01/08/2022 | 63286 04527 ASSISTANT CIVIL  | 4501 DIRECTOR, |  |
| VN082022022791 01/08/2022 N DC06 A Pay and Allowances Vouchers              |  |  |  |  | 80 GENERAL                           |            |                              |                |  |
| 0400 2210 MEDICAL AND PUBLIC HEALTH                                         |  |  |  |  | 004 HEALTH STATISTICS AND EVALUATION |            |                              |                |  |
| 01 HEALTH STATISTICS                                                        |  |  |  |  |                                      |            |                              |                |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |  |                                      |            |                              |                |  |
| 01 SALARIES<br>SURGEON,FARIDKOT,FARIDKOT<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 67 | 01/08/2022 | 52974 04527 ASSISTANT CIVIL  | 4501 DIRECTOR, |  |
| VN082022022785 01/08/2022 N DC06 A Pay and Allowances Vouchers              |  |  |  |  | 06 PUBLIC HEALTH                     |            |                              |                |  |
| 0400 2210 MEDICAL AND PUBLIC HEALTH                                         |  |  |  |  | 104 DRUG CONTROL                     |            |                              |                |  |
| 01 DRUG CONTROL                                                             |  |  |  |  |                                      |            |                              |                |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |  |                                      |            |                              |                |  |
| 01 SALARIES<br>SURGEON,FARIDKOT,FARIDKOT<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 61 | 01/08/2022 | 75584 04527 ASSISTANT CIVIL  | 4501 DIRECTOR, |  |
| VN082022022880 01/08/2022 N DC06 A Pay and Allowances Vouchers              |  |  |  |  | 06 PUBLIC HEALTH                     |            |                              |                |  |
| 0400 2210 MEDICAL AND PUBLIC HEALTH                                         |  |  |  |  | 104 DRUG CONTROL                     |            |                              |                |  |
| 01 DRUG CONTROL                                                             |  |  |  |  |                                      |            |                              |                |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |  |                                      |            |                              |                |  |
| 01 SALARIES<br>SURGEON,FARIDKOT,FARIDKOT<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 14 | 01/08/2022 | 68464 04527 ASSISTANT CIVIL  | 4501 DIRECTOR, |  |
| VN082022022881 01/08/2022 N DC06 A Pay and Allowances Vouchers              |  |  |  |  | 06 PUBLIC HEALTH                     |            |                              |                |  |
| 0400 2210 MEDICAL AND PUBLIC HEALTH                                         |  |  |  |  | 104 DRUG CONTROL                     |            |                              |                |  |
| 01 DRUG CONTROL                                                             |  |  |  |  |                                      |            |                              |                |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |  |                                      |            |                              |                |  |
| 01 SALARIES<br>SURGEON,FARIDKOT,FARIDKOT<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 15 | 01/08/2022 | 61236 04527 ASSISTANT CIVIL  | 4501 DIRECTOR, |  |
| VN082022022877 01/08/2022 N DC06 A Pay and Allowances Vouchers              |  |  |  |  | 01 URBAN HEALTH SERVICES -           |            |                              |                |  |
| ALLOPATHY                                                                   |  |  |  |  | 110 HOSPITAL AND DISPENSARIES        |            |                              |                |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                       |  |  |  |  |                                      |            |                              |                |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |  |                                      |            |                              |                |  |
| 01 SALARIES<br>SURGEON,FARIDKOT,FARIDKOT<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 11 | 01/08/2022 | 367818 04527 ASSISTANT CIVIL | 4501 DIRECTOR, |  |

|                                                                                       |            |        |        |                                                                                                                    |                                |                      |                                  |        |         |          |                        |
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| VCHR_DATA_0822.TXT                                                                    |            |        |        |                                                                                                                    |                                |                      |                                  |        |         |          |                        |
| VN082022022752 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE |            |        |        | 0400                                                                                                               | 2210 MEDICAL AND PUBLIC HEALTH | 101 AYURVEDA         | 02 URBAN HEALTH SERVICES - OTHER |        |         |          |                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                              |            |        |        |                                                                                                                    |                                |                      |                                  |        |         |          |                        |
| 01 SALARIES<br>OFFICER, FARIDKOT, FARIDKOT<br>FAMILY WELFARE, PUNJAB,                 |            |        |        | 11 HEALTH AND FAMILY WELFARE NT V 28 01/08/2022 157638 04504 DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH & |                                |                      |                                  |        |         |          |                        |
| VN082022022754 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE |            |        |        | 0400                                                                                                               | 2210 MEDICAL AND PUBLIC HEALTH | 101 AYURVEDA         | 02 URBAN HEALTH SERVICES - OTHER |        |         |          |                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                              |            |        |        |                                                                                                                    |                                |                      |                                  |        |         |          |                        |
| 01 SALARIES<br>OFFICER, FARIDKOT, FARIDKOT<br>FAMILY WELFARE, PUNJAB,                 |            |        |        | 11 HEALTH AND FAMILY WELFARE NT V 30 01/08/2022 30334 04504 DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH &  |                                |                      |                                  |        |         |          |                        |
| VN082022022759 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE |            |        |        | 0400                                                                                                               | 2210 MEDICAL AND PUBLIC HEALTH | 101 AYURVEDA         | 02 URBAN HEALTH SERVICES - OTHER |        |         |          |                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                              |            |        |        |                                                                                                                    |                                |                      |                                  |        |         |          |                        |
| 01 SALARIES<br>OFFICER, FARIDKOT, FARIDKOT<br>FAMILY WELFARE, PUNJAB,                 |            |        |        | 11 HEALTH AND FAMILY WELFARE NT V 35 01/08/2022 175880 04504 DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH & |                                |                      |                                  |        |         |          |                        |
| VN082022022760 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE |            |        |        | 0400                                                                                                               | 2210 MEDICAL AND PUBLIC HEALTH | 101 AYURVEDA         | 02 URBAN HEALTH SERVICES - OTHER |        |         |          |                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                              |            |        |        |                                                                                                                    |                                |                      |                                  |        |         |          |                        |
| 01 SALARIES<br>OFFICER, FARIDKOT, FARIDKOT<br>FAMILY WELFARE, PUNJAB,                 |            |        |        | 11 HEALTH AND FAMILY WELFARE NT V 36 01/08/2022 80418 04504 DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH &  |                                |                      |                                  |        |         |          |                        |
| VN082022022811 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE |            |        |        | 0400                                                                                                               | 2210 MEDICAL AND PUBLIC HEALTH | 101 AYURVEDA         | 02 URBAN HEALTH SERVICES - OTHER |        |         |          |                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                              |            |        |        |                                                                                                                    |                                |                      |                                  |        |         |          |                        |
| 02 WAGES<br>OFFICER, FARIDKOT, FARIDKOT<br>FAMILY WELFARE, PUNJAB,                    |            |        |        | 11 HEALTH AND FAMILY WELFARE NT V 87 02/08/2022 5070 04504 DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH &   |                                |                      |                                  |        |         |          |                        |
| VN082022022813 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE |            |        |        | 0400                                                                                                               | 2210 MEDICAL AND PUBLIC HEALTH | 101 AYURVEDA         | 02 URBAN HEALTH SERVICES - OTHER |        |         |          |                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                              |            |        |        |                                                                                                                    |                                |                      |                                  |        |         |          |                        |
| 01 SALARIES<br>OFFICER, FARIDKOT, FARIDKOT<br>FAMILY WELFARE, PUNJAB,                 |            |        |        | 11 HEALTH AND FAMILY WELFARE NT V 89 02/08/2022 52370 04504 DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH &  |                                |                      |                                  |        |         |          |                        |
| REF_VCHR_NO                                                                           | ACC_MNTH_Y | A DEAL | V CATG | TRY_C                                                                                                              | MJR_ MJR_HEAD_DESC             | MIN MIN_DESC         | SM SM_HEAD_DESC                  |        |         |          |                        |
| SU SUB_HEAD_DESC                                                                      |            |        |        |                                                                                                                    |                                |                      |                                  |        |         |          |                        |
| BDGT DT DTL_HEAD_DESC                                                                 |            |        |        |                                                                                                                    |                                |                      |                                  |        |         |          |                        |
| SO                                                                                    | SOE_DESC   |        |        |                                                                                                                    |                                | GR GRANT_DESCRIPTION | PL V                             | VCHR_N | VCHR_DT | NET_AMNT | DDO_C NAME<br>CCO_ CCO |
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| VN082022022758                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH            | 02 URBAN HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINE                                  |            |   |      |   |                                                   |      |      |                                      |                                         |
|                                                      |            |   |      |   | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) |      |      | 101 AYURVEDA                         |                                         |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                      |                                         |
| 01 SALARIES                                          |            |   |      |   |                                                   |      |      | 11 HEALTH AND FAMILY WELFARE NT V 34 | 01/08/2022                              |
| OFFICER, FARIDKOT, FARIDKOT                          |            |   |      |   |                                                   |      |      |                                      | 95564 04504 DISTRICT AYURVEDIC & UNANI  |
| FAMILY WELFARE, PUNJAB,                              |            |   |      |   |                                                   |      |      |                                      | 4501 DIRECTOR, HEALTH &                 |
| VN082022022814                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH            | 02 URBAN HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINE                                  |            |   |      |   |                                                   |      |      |                                      |                                         |
|                                                      |            |   |      |   | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) |      |      | 101 AYURVEDA                         |                                         |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                      |                                         |
| 01 SALARIES                                          |            |   |      |   |                                                   |      |      | 11 HEALTH AND FAMILY WELFARE NT V 90 | 02/08/2022                              |
| OFFICER, FARIDKOT, FARIDKOT                          |            |   |      |   |                                                   |      |      |                                      | 125143 04504 DISTRICT AYURVEDIC & UNANI |
| FAMILY WELFARE, PUNJAB,                              |            |   |      |   |                                                   |      |      |                                      | 4501 DIRECTOR, HEALTH &                 |
| VN082022022816                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH            | 02 URBAN HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINE                                  |            |   |      |   |                                                   |      |      |                                      |                                         |
|                                                      |            |   |      |   | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) |      |      | 101 AYURVEDA                         |                                         |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                      |                                         |
| 01 SALARIES                                          |            |   |      |   |                                                   |      |      | 11 HEALTH AND FAMILY WELFARE NT V 92 | 02/08/2022                              |
| OFFICER, FARIDKOT, FARIDKOT                          |            |   |      |   |                                                   |      |      |                                      | 35188 04504 DISTRICT AYURVEDIC & UNANI  |
| FAMILY WELFARE, PUNJAB,                              |            |   |      |   |                                                   |      |      |                                      | 4501 DIRECTOR, HEALTH &                 |
| VN082022022817                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH            | 02 URBAN HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINE                                  |            |   |      |   |                                                   |      |      |                                      |                                         |
|                                                      |            |   |      |   | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) |      |      | 101 AYURVEDA                         |                                         |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                      |                                         |
| 01 SALARIES                                          |            |   |      |   |                                                   |      |      | 11 HEALTH AND FAMILY WELFARE NT V 93 | 02/08/2022                              |
| OFFICER, FARIDKOT, FARIDKOT                          |            |   |      |   |                                                   |      |      |                                      | 98416 04504 DISTRICT AYURVEDIC & UNANI  |
| FAMILY WELFARE, PUNJAB,                              |            |   |      |   |                                                   |      |      |                                      | 4501 DIRECTOR, HEALTH &                 |
| VN082022022886                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH            | 02 URBAN HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINE                                  |            |   |      |   |                                                   |      |      |                                      |                                         |
|                                                      |            |   |      |   | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) |      |      | 101 AYURVEDA                         |                                         |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                      |                                         |
| 01 SALARIES                                          |            |   |      |   |                                                   |      |      | 11 HEALTH AND FAMILY WELFARE NT V 20 | 01/08/2022                              |
| OFFICER, FARIDKOT, FARIDKOT                          |            |   |      |   |                                                   |      |      |                                      | 73100 04504 DISTRICT AYURVEDIC & UNANI  |
| FAMILY WELFARE, PUNJAB,                              |            |   |      |   |                                                   |      |      |                                      | 4501 DIRECTOR, HEALTH &                 |
| VN082022022805                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH            | 02 URBAN HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINE                                  |            |   |      |   |                                                   |      |      |                                      |                                         |
|                                                      |            |   |      |   | 02 URBAN HOSPITALS AND DISPENSARIES               |      |      | 102 HOMEOPATHY                       |                                         |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                      |                                         |
| 01 SALARIES                                          |            |   |      |   |                                                   |      |      | 11 HEALTH AND FAMILY WELFARE NT V 81 | 01/08/2022                              |
| DIRECTOR, HOMEOPATHY, HOMEOPATHY, FARIDKOT, FARIDKOT |            |   |      |   |                                                   |      |      |                                      | 66532 04507 ASSISTANT                   |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,           |            |   |      |   |                                                   |      |      |                                      | 4501                                    |
| VN082022022806                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH            | 02 URBAN HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINE                                  |            |   |      |   |                                                   |      |      |                                      |                                         |
|                                                      |            |   |      |   | 02 URBAN HOSPITALS AND DISPENSARIES               |      |      | 102 HOMEOPATHY                       |                                         |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                      |                                         |
| 01 SALARIES                                          |            |   |      |   |                                                   |      |      | 11 HEALTH AND FAMILY WELFARE NT V 82 | 01/08/2022                              |
| DIRECTOR, HOMEOPATHY, HOMEOPATHY, FARIDKOT, FARIDKOT |            |   |      |   |                                                   |      |      |                                      | 122784 04507 ASSISTANT                  |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,           |            |   |      |   |                                                   |      |      |                                      | 4501                                    |
| VN082022022807                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH            | 02 URBAN HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINE                                  |            |   |      |   |                                                   |      |      |                                      |                                         |
|                                                      |            |   |      |   | 02 URBAN HOSPITALS AND DISPENSARIES               |      |      | 102 HOMEOPATHY                       |                                         |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                      |                                         |
| 01 SALARIES                                          |            |   |      |   |                                                   |      |      | 11 HEALTH AND FAMILY WELFARE NT V 83 | 01/08/2022                              |
| DIRECTOR, HOMEOPATHY, HOMEOPATHY, FARIDKOT, FARIDKOT |            |   |      |   |                                                   |      |      |                                      | 202370 04507 ASSISTANT                  |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,           |            |   |      |   |                                                   |      |      |                                      | 4501                                    |
| VN082022022885                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH            | 02 URBAN HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINE                                  |            |   |      |   |                                                   |      |      |                                      |                                         |
|                                                      |            |   |      |   | 02 URBAN HOSPITALS AND DISPENSARIES               |      |      | 102 HOMEOPATHY                       |                                         |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                      |                                         |
| 01 SALARIES                                          |            |   |      |   |                                                   |      |      | 11 HEALTH AND FAMILY WELFARE NT V 19 | 01/08/2022                              |
| DIRECTOR, HOMEOPATHY, HOMEOPATHY, FARIDKOT, FARIDKOT |            |   |      |   |                                                   |      |      |                                      | 53988 04507 ASSISTANT                   |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,           |            |   |      |   |                                                   |      |      |                                      | 4501                                    |
| VN082022022772                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH            | 03 RURAL HEALTH SERVICES -              |
| ALLOPATHY                                            |            |   |      |   |                                                   |      |      |                                      |                                         |
|                                                      |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES                      |      |      | 102 SUBSIDIARY HEALTH CENTRES        |                                         |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                      |                                         |
| 01 SALARIES                                          |            |   |      |   |                                                   |      |      | 11 HEALTH AND FAMILY WELFARE NT V 48 | 01/08/2022                              |
| SURGEON, FARIDKOT, FARIDKOT                          |            |   |      |   |                                                   |      |      |                                      | 370578 04527 ASSISTANT CIVIL            |
| HEALTH & FAMILY WELFARE, PUNJAB,                     |            |   |      |   |                                                   |      |      |                                      | 4501 DIRECTOR,                          |



|                                                              |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
|--------------------------------------------------------------|------------|--------|-------------------------------|------|------|---------------------------|-----|------------------------------------|------------|-----------------------|-------|-----------------|------|-----------|
| VCHR_DATA_0822.TXT                                           |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| VN082022022821                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES | -     |                 |      |           |
| ALLOPATHY                                                    |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| 01 SUBSIDIARY HEALTH CENTRES                                 |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| 0000 00 NO DETAILED HEAD                                     |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| 01 SALARIES                                                  |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT           |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
|                                                              |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 97  | 04/08/2022 | 388864                | 04526 | SENIOR MEDICAL  | 4501 | DIRECTOR  |
| VN082022022836                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES | -     |                 |      |           |
| ALLOPATHY                                                    |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| 01 SUBSIDIARY HEALTH CENTRES                                 |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| 0000 00 NO DETAILED HEAD                                     |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| 01 SALARIES                                                  |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
|                                                              |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 112 | 08/08/2022 | 168768                | 04518 | SENIOR MEDICAL  | 4501 | DIRECTOR  |
| VN082022022837                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES | -     |                 |      |           |
| ALLOPATHY                                                    |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| 01 SUBSIDIARY HEALTH CENTRES                                 |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| 0000 00 NO DETAILED HEAD                                     |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| 01 SALARIES                                                  |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
|                                                              |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 113 | 08/08/2022 | 419368                | 04518 | SENIOR MEDICAL  | 4501 | DIRECTOR  |
| VN082022022871                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES | -     |                 |      |           |
| ALLOPATHY                                                    |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| 01 SUBSIDIARY HEALTH CENTRES                                 |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| 0000 00 NO DETAILED HEAD                                     |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| 01 SALARIES                                                  |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| SURGEON,FARIDKOT,FARIDKOT                                    |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
|                                                              |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 5   | 01/08/2022 | 149110                | 04527 | ASSISTANT CIVIL | 4501 | DIRECTOR, |
| VN082022022872                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES | -     |                 |      |           |
| ALLOPATHY                                                    |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| 01 SUBSIDIARY HEALTH CENTRES                                 |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| 0000 00 NO DETAILED HEAD                                     |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| 01 SALARIES                                                  |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| SURGEON,FARIDKOT,FARIDKOT                                    |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
|                                                              |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 6   | 01/08/2022 | 29200                 | 04527 | ASSISTANT CIVIL | 4501 | DIRECTOR, |
| VN082022022774                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES | -     |                 |      |           |
| ALLOPATHY                                                    |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| 01 PRIMARY HEALTH CENTRES                                    |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| 0000 00 NO DETAILED HEAD                                     |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| 01 SALARIES                                                  |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| SURGEON,FARIDKOT,FARIDKOT                                    |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
|                                                              |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 50  | 01/08/2022 | 627602                | 04527 | ASSISTANT CIVIL | 4501 | DIRECTOR, |
| VN082022022822                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES | -     |                 |      |           |
| ALLOPATHY                                                    |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| 01 PRIMARY HEALTH CENTRES                                    |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| 0000 00 NO DETAILED HEAD                                     |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| 01 SALARIES                                                  |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT           |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
|                                                              |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 98  | 04/08/2022 | 968020                | 04526 | SENIOR MEDICAL  | 4501 | DIRECTOR  |
| VN082022022823                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES | -     |                 |      |           |
| ALLOPATHY                                                    |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| 01 PRIMARY HEALTH CENTRES                                    |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| 0000 00 NO DETAILED HEAD                                     |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| 01 SALARIES                                                  |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT           |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
|                                                              |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 99  | 04/08/2022 | 212792                | 04526 | SENIOR MEDICAL  | 4501 | DIRECTOR  |
| VN082022022827                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES | -     |                 |      |           |
| ALLOPATHY                                                    |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| 01 PRIMARY HEALTH CENTRES                                    |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| 0000 00 NO DETAILED HEAD                                     |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| 01 SALARIES                                                  |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT           |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
|                                                              |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 103 | 04/08/2022 | 463762                | 04526 | SENIOR MEDICAL  | 4501 | DIRECTOR  |
| VN082022022834                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES | -     |                 |      |           |
| ALLOPATHY                                                    |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| 01 PRIMARY HEALTH CENTRES                                    |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| 0000 00 NO DETAILED HEAD                                     |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| 01 SALARIES                                                  |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
| OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT |            |        |                               |      |      |                           |     |                                    |            |                       |       |                 |      |           |
|                                                              |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 110 | 08/08/2022 | 1605352               | 04518 | SENIOR MEDICAL  | 4501 | DIRECTOR  |

|                                                              |            |   |      |   |                             |                              |                                    |                           |                             |
|--------------------------------------------------------------|------------|---|------|---|-----------------------------|------------------------------|------------------------------------|---------------------------|-----------------------------|
| VCHR_DATA_0822.TXT                                           |            |   |      |   |                             |                              |                                    |                           |                             |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                             |                              |                                    |                           |                             |
| VN082022022835                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0400                         | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                    |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES   |                                    |                           |                             |
| 01 PRIMARY HEALTH CENTRES                                    |            |   |      |   |                             |                              |                                    |                           |                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                              |                                    |                           |                             |
| 01 SALARIES                                                  |            |   |      |   |                             |                              |                                    |                           |                             |
| OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT |            |   |      |   |                             | 11                           | HEALTH AND FAMILY WELFARE NT V 111 | 08/08/2022                | 722194 04518 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                             |                              |                                    |                           |                             |
|                                                              |            |   |      |   |                             |                              |                                    |                           |                             |
|                                                              |            |   |      |   |                             |                              |                                    |                           |                             |
| VN082022022838                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0400                         | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                    |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES   |                                    |                           |                             |
| 01 PRIMARY HEALTH CENTRES                                    |            |   |      |   |                             |                              |                                    |                           |                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                              |                                    |                           |                             |
| 01 SALARIES                                                  |            |   |      |   |                             |                              |                                    |                           |                             |
| OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT |            |   |      |   |                             | 11                           | HEALTH AND FAMILY WELFARE NT V 114 | 08/08/2022                | 271280 04518 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                             |                              |                                    |                           |                             |
|                                                              |            |   |      |   |                             |                              |                                    |                           |                             |
|                                                              |            |   |      |   |                             |                              |                                    |                           |                             |
| VN082022052061                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0400                         | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                    |            |   |      |   |                             | 104 COMMUNITY HEALTH CENTRES |                                    |                           |                             |
| 01 COMMUNITY HEALTH CENTRES                                  |            |   |      |   |                             |                              |                                    |                           |                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                              |                                    |                           |                             |
| 01 SALARIES                                                  |            |   |      |   |                             |                              |                                    |                           |                             |
| OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT           |            |   |      |   |                             | 11                           | HEALTH AND FAMILY WELFARE NT V 157 | 11/08/2022                | 61667 04526 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                             |                              |                                    |                           |                             |
|                                                              |            |   |      |   |                             |                              |                                    |                           |                             |
|                                                              |            |   |      |   |                             |                              |                                    |                           |                             |
| VN082022052066                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0400                         | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                    |            |   |      |   |                             | 104 COMMUNITY HEALTH CENTRES |                                    |                           |                             |
| 01 COMMUNITY HEALTH CENTRES                                  |            |   |      |   |                             |                              |                                    |                           |                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                              |                                    |                           |                             |
| 01 SALARIES                                                  |            |   |      |   |                             |                              |                                    |                           |                             |
| OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT |            |   |      |   |                             | 11                           | HEALTH AND FAMILY WELFARE NT V 162 | 16/08/2022                | 168 04518 SENIOR MEDICAL    |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                             |                              |                                    |                           |                             |
|                                                              |            |   |      |   |                             |                              |                                    |                           |                             |
|                                                              |            |   |      |   |                             |                              |                                    |                           |                             |
| VN082022052067                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0400                         | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                    |            |   |      |   |                             | 104 COMMUNITY HEALTH CENTRES |                                    |                           |                             |
| 01 COMMUNITY HEALTH CENTRES                                  |            |   |      |   |                             |                              |                                    |                           |                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                              |                                    |                           |                             |
| 01 SALARIES                                                  |            |   |      |   |                             |                              |                                    |                           |                             |
| OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT |            |   |      |   |                             | 11                           | HEALTH AND FAMILY WELFARE NT V 163 | 16/08/2022                | 110971 04518 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                             |                              |                                    |                           |                             |
|                                                              |            |   |      |   |                             |                              |                                    |                           |                             |
|                                                              |            |   |      |   |                             |                              |                                    |                           |                             |
| VN082022052068                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0400                         | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                    |            |   |      |   |                             | 104 COMMUNITY HEALTH CENTRES |                                    |                           |                             |
| 01 COMMUNITY HEALTH CENTRES                                  |            |   |      |   |                             |                              |                                    |                           |                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                              |                                    |                           |                             |
| 01 SALARIES                                                  |            |   |      |   |                             |                              |                                    |                           |                             |
| OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT                   |            |   |      |   |                             | 11                           | HEALTH AND FAMILY WELFARE NT V 164 | 16/08/2022                | 57924 04517 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                             |                              |                                    |                           |                             |
|                                                              |            |   |      |   |                             |                              |                                    |                           |                             |
|                                                              |            |   |      |   |                             |                              |                                    |                           |                             |
| VN082022052084                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0400                         | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                    |            |   |      |   |                             | 104 COMMUNITY HEALTH CENTRES |                                    |                           |                             |
| 01 COMMUNITY HEALTH CENTRES                                  |            |   |      |   |                             |                              |                                    |                           |                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                              |                                    |                           |                             |
| 01 SALARIES                                                  |            |   |      |   |                             |                              |                                    |                           |                             |
| OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT                   |            |   |      |   |                             | 11                           | HEALTH AND FAMILY WELFARE NT V 180 | 18/08/2022                | 178668 04517 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                             |                              |                                    |                           |                             |
|                                                              |            |   |      |   |                             |                              |                                    |                           |                             |
|                                                              |            |   |      |   |                             |                              |                                    |                           |                             |
| VN082022052085                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0400                         | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                    |            |   |      |   |                             | 104 COMMUNITY HEALTH CENTRES |                                    |                           |                             |
| 01 COMMUNITY HEALTH CENTRES                                  |            |   |      |   |                             |                              |                                    |                           |                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                              |                                    |                           |                             |
| 01 SALARIES                                                  |            |   |      |   |                             |                              |                                    |                           |                             |
| OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT           |            |   |      |   |                             | 11                           | HEALTH AND FAMILY WELFARE NT V 181 | 24/08/2022                | 36000 04526 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                             |                              |                                    |                           |                             |
|                                                              |            |   |      |   |                             |                              |                                    |                           |                             |
|                                                              |            |   |      |   |                             |                              |                                    |                           |                             |
| VN082022022824                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0400                         | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                    |            |   |      |   |                             | 104 COMMUNITY HEALTH CENTRES |                                    |                           |                             |
| 01 COMMUNITY HEALTH CENTRES                                  |            |   |      |   |                             |                              |                                    |                           |                             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                              |                                    |                           |                             |
| 01 SALARIES                                                  |            |   |      |   |                             |                              |                                    |                           |                             |
| OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT           |            |   |      |   |                             | 11                           | HEALTH AND FAMILY WELFARE NT V 100 | 04/08/2022                | 286762 04526 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                             |                              |                                    |                           |                             |
|                                                              |            |   |      |   |                             |                              |                                    |                           |                             |
|                                                              |            |   |      |   |                             |                              |                                    |                           |                             |
| VN082022022825                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0400                         | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                    |            |   |      |   |                             | 104 COMMUNITY HEALTH CENTRES |                                    |                           |                             |



|                                                                                                                |  |  |  |                                       |            |                                                |  |
|----------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|------------|------------------------------------------------|--|
|                                                                                                                |  |  |  | VCHR_DATA_0822.TXT                    |            |                                                |  |
| 01 COMMUNITY HEALTH CENTRES                                                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 101 | 04/08/2022 | 370888 04526 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                       |            |                                                |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT<br>HEALTH & FAMILY WELFARE,PUNJAB,           |  |  |  |                                       |            |                                                |  |
| VN082022022826 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                 |  |  |  | 104 COMMUNITY HEALTH CENTRES          |            | 03 RURAL HEALTH SERVICES -                     |  |
| ALLOPATHY                                                                                                      |  |  |  |                                       |            |                                                |  |
| 01 COMMUNITY HEALTH CENTRES                                                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 102 | 04/08/2022 | 827314 04526 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                       |            |                                                |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT<br>HEALTH & FAMILY WELFARE,PUNJAB,           |  |  |  |                                       |            |                                                |  |
| VN082022022839 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                 |  |  |  | 104 COMMUNITY HEALTH CENTRES          |            | 03 RURAL HEALTH SERVICES -                     |  |
| ALLOPATHY                                                                                                      |  |  |  |                                       |            |                                                |  |
| 01 COMMUNITY HEALTH CENTRES                                                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 115 | 08/08/2022 | 118324 04518 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                       |            |                                                |  |
| 01 SALARIES<br>OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                       |            |                                                |  |
| VN082022022840 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                 |  |  |  | 104 COMMUNITY HEALTH CENTRES          |            | 03 RURAL HEALTH SERVICES -                     |  |
| ALLOPATHY                                                                                                      |  |  |  |                                       |            |                                                |  |
| 01 COMMUNITY HEALTH CENTRES                                                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 116 | 08/08/2022 | 582335 04518 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                       |            |                                                |  |
| 01 SALARIES<br>OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                       |            |                                                |  |
| VN082022022852 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                 |  |  |  | 104 COMMUNITY HEALTH CENTRES          |            | 03 RURAL HEALTH SERVICES -                     |  |
| ALLOPATHY                                                                                                      |  |  |  |                                       |            |                                                |  |
| 01 COMMUNITY HEALTH CENTRES                                                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 128 | 08/08/2022 | 318972 04517 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                       |            |                                                |  |
| 01 SALARIES<br>OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT<br>HEALTH & FAMILY WELFARE,PUNJAB,                   |  |  |  |                                       |            |                                                |  |
| VN082022022777 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                 |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -                     |  |
| ALLOPATHY                                                                                                      |  |  |  |                                       |            |                                                |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 53  | 01/08/2022 | 384474 04527 ASSISTANT CIVIL<br>4501 DIRECTOR, |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                       |            |                                                |  |
| 01 SALARIES<br>SURGEON,FARIDKOT,FARIDKOT<br>HEALTH & FAMILY WELFARE,PUNJAB,                                    |  |  |  |                                       |            |                                                |  |
| VN082022022778 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                 |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -                     |  |
| ALLOPATHY                                                                                                      |  |  |  |                                       |            |                                                |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 54  | 01/08/2022 | 177236 04527 ASSISTANT CIVIL<br>4501 DIRECTOR, |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                       |            |                                                |  |
| 01 SALARIES<br>SURGEON,FARIDKOT,FARIDKOT<br>HEALTH & FAMILY WELFARE,PUNJAB,                                    |  |  |  |                                       |            |                                                |  |
| VN082022022779 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                 |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -                     |  |
| ALLOPATHY                                                                                                      |  |  |  |                                       |            |                                                |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 55  | 01/08/2022 | 85245 04527 ASSISTANT CIVIL<br>4501 DIRECTOR,  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                       |            |                                                |  |
| 01 SALARIES<br>SURGEON,FARIDKOT,FARIDKOT<br>HEALTH & FAMILY WELFARE,PUNJAB,                                    |  |  |  |                                       |            |                                                |  |
| VN082022022780 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                 |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -                     |  |
| ALLOPATHY                                                                                                      |  |  |  |                                       |            |                                                |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 56  | 01/08/2022 | 345956 04527 ASSISTANT CIVIL<br>4501 DIRECTOR, |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                       |            |                                                |  |
| 01 SALARIES<br>SURGEON,FARIDKOT,FARIDKOT<br>HEALTH & FAMILY WELFARE,PUNJAB,                                    |  |  |  |                                       |            |                                                |  |
| VN082022022828 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                 |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -                     |  |
| ALLOPATHY                                                                                                      |  |  |  |                                       |            |                                                |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 104 | 04/08/2022 | 405288 04526 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                       |            |                                                |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT<br>HEALTH & FAMILY WELFARE,PUNJAB,           |  |  |  |                                       |            |                                                |  |

|                                                    |            |        |                                                 |      |      |                           |     |                                    |                                         |
|----------------------------------------------------|------------|--------|-------------------------------------------------|------|------|---------------------------|-----|------------------------------------|-----------------------------------------|
| VCHR_DATA_0822.TXT                                 |            |        |                                                 |      |      |                           |     |                                    |                                         |
| VN082022022829                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -              |
| ALLOPATHY                                          |            |        |                                                 |      |      |                           | 110 | HOSPITALS AND DISPENSARIES         |                                         |
|                                                    |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                         |
|                                                    |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                         |
| 01 SALARIES                                        |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 105 | 04/08/2022                              |
| OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT |            |        |                                                 |      |      |                           |     |                                    | 374864 04526 SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,                          |
| VN082022022855                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -              |
| ALLOPATHY                                          |            |        |                                                 |      |      |                           | 110 | HOSPITALS AND DISPENSARIES         |                                         |
|                                                    |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                         |
|                                                    |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                         |
| 01 SALARIES                                        |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 131 | 08/08/2022                              |
| SURGEON,FARIDKOT,FARIDKOT                          |            |        |                                                 |      |      |                           |     |                                    | 163112 04527 ASSISTANT CIVIL            |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,                          |
| VN082022022746                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 04 RURAL HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINES                               |            |        |                                                 |      |      |                           | 101 | AYURVEDA                           |                                         |
|                                                    |            |        | 01 RURAL DISPENSARIES                           |      |      |                           |     |                                    |                                         |
|                                                    |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                         |
| 02 WAGES                                           |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 22  | 01/08/2022                              |
| OFFICER,FARIDKOT,FARIDKOT                          |            |        |                                                 |      |      |                           |     |                                    | 65910 04504 DISTRICT AYURVEDIC & UNANI  |
| FAMILY WELFARE,PUNJAB,                             |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &                 |
| VN082022022753                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 04 RURAL HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINES                               |            |        |                                                 |      |      |                           | 101 | AYURVEDA                           |                                         |
|                                                    |            |        | 01 RURAL DISPENSARIES                           |      |      |                           |     |                                    |                                         |
|                                                    |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                         |
| 01 SALARIES                                        |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 29  | 01/08/2022                              |
| OFFICER,FARIDKOT,FARIDKOT                          |            |        |                                                 |      |      |                           |     |                                    | 25500 04504 DISTRICT AYURVEDIC & UNANI  |
| FAMILY WELFARE,PUNJAB,                             |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &                 |
| VN082022022755                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 04 RURAL HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINES                               |            |        |                                                 |      |      |                           | 101 | AYURVEDA                           |                                         |
|                                                    |            |        | 01 RURAL DISPENSARIES                           |      |      |                           |     |                                    |                                         |
|                                                    |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                         |
| 01 SALARIES                                        |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 31  | 01/08/2022                              |
| OFFICER,FARIDKOT,FARIDKOT                          |            |        |                                                 |      |      |                           |     |                                    | 319940 04504 DISTRICT AYURVEDIC & UNANI |
| FAMILY WELFARE,PUNJAB,                             |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &                 |
| VN082022022757                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 04 RURAL HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINES                               |            |        |                                                 |      |      |                           | 101 | AYURVEDA                           |                                         |
|                                                    |            |        | 01 RURAL DISPENSARIES                           |      |      |                           |     |                                    |                                         |
|                                                    |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                         |
| 01 SALARIES                                        |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 33  | 01/08/2022                              |
| OFFICER,FARIDKOT,FARIDKOT                          |            |        |                                                 |      |      |                           |     |                                    | 440360 04504 DISTRICT AYURVEDIC & UNANI |
| FAMILY WELFARE,PUNJAB,                             |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &                 |
| VN082022022812                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 04 RURAL HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINES                               |            |        |                                                 |      |      |                           | 101 | AYURVEDA                           |                                         |
|                                                    |            |        | 01 RURAL DISPENSARIES                           |      |      |                           |     |                                    |                                         |
|                                                    |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                         |
| 01 SALARIES                                        |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 88  | 02/08/2022                              |
| OFFICER,FARIDKOT,FARIDKOT                          |            |        |                                                 |      |      |                           |     |                                    | 278055 04504 DISTRICT AYURVEDIC & UNANI |
| FAMILY WELFARE,PUNJAB,                             |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &                 |
| VN082022022815                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 04 RURAL HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINES                               |            |        |                                                 |      |      |                           | 101 | AYURVEDA                           |                                         |
|                                                    |            |        | 01 RURAL DISPENSARIES                           |      |      |                           |     |                                    |                                         |
|                                                    |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                         |
| 01 SALARIES                                        |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 91  | 02/08/2022                              |
| OFFICER,FARIDKOT,FARIDKOT                          |            |        |                                                 |      |      |                           |     |                                    | 106374 04504 DISTRICT AYURVEDIC & UNANI |
| FAMILY WELFARE,PUNJAB,                             |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &                 |
| VN082022022808                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 04 RURAL HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINES                               |            |        |                                                 |      |      |                           | 102 | HOMEOPATHY                         |                                         |
|                                                    |            |        | 01 RURAL DISPENSARIES                           |      |      |                           |     |                                    |                                         |
|                                                    |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                         |
| 01 SALARIES                                        |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 84  | 01/08/2022                              |
| DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT  |            |        |                                                 |      |      |                           |     |                                    | 68140 04507 ASSISTANT                   |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,          |            |        |                                                 |      |      |                           |     |                                    | 4501                                    |
| VN082022022809                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 04 RURAL HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINES                               |            |        |                                                 |      |      |                           | 102 | HOMEOPATHY                         |                                         |
|                                                    |            |        | 01 RURAL DISPENSARIES                           |      |      |                           |     |                                    |                                         |
|                                                    |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                         |
| 01 SALARIES                                        |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 85  | 01/08/2022                              |
| DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT  |            |        |                                                 |      |      |                           |     |                                    | 54732 04507 ASSISTANT                   |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,          |            |        |                                                 |      |      |                           |     |                                    | 4501                                    |

|                                                           |            |        |                               |      |      |                           |                                        |                                    |                            |                                            |
|-----------------------------------------------------------|------------|--------|-------------------------------|------|------|---------------------------|----------------------------------------|------------------------------------|----------------------------|--------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |        |                               |      |      |                           |                                        |                                    |                            |                                            |
| VN082022022832                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 PREVENTION AND CONTROL OF DISEASES |                                    | 06 PUBLIC HEALTH           |                                            |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |                                        |                                    |                            |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |                                        |                                    |                            |                                            |
| 01 SALARIES                                               |            |        |                               |      |      |                           |                                        |                                    |                            |                                            |
| HEALTH CENTRE, JAND SAHIB,FARIDKOT                        |            |        |                               |      |      |                           | 11                                     | HEALTH AND FAMILY WELFARE NT V 108 | 04/08/2022                 | 268632 04526 SENIOR MEDICAL OFFICER,PRIMAR |
| WELFARE,PUNJAB,                                           |            |        |                               |      |      |                           | 4501 DIRECTOR, HEALTH & FAMIL          |                                    |                            |                                            |
| VN082022022844                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 PREVENTION AND CONTROL OF DISEASES |                                    | 06 PUBLIC HEALTH           |                                            |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |                                        |                                    |                            |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |                                        |                                    |                            |                                            |
| 01 SALARIES                                               |            |        |                               |      |      |                           |                                        |                                    |                            |                                            |
| PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT          |            |        |                               |      |      |                           | 11                                     | HEALTH AND FAMILY WELFARE NT V 120 | 08/08/2022                 | 579356 04518 SENIOR MEDICAL OFFICER,I/C    |
| FAMILY WELFARE,PUNJAB,                                    |            |        |                               |      |      |                           | 4501 DIRECTOR, HEALTH &                |                                    |                            |                                            |
| VN082022022845                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 PREVENTION AND CONTROL OF DISEASES |                                    | 06 PUBLIC HEALTH           |                                            |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |                                        |                                    |                            |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |                                        |                                    |                            |                                            |
| 01 SALARIES                                               |            |        |                               |      |      |                           |                                        |                                    |                            |                                            |
| PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT          |            |        |                               |      |      |                           | 11                                     | HEALTH AND FAMILY WELFARE NT V 121 | 08/08/2022                 | 604594 04518 SENIOR MEDICAL OFFICER,I/C    |
| FAMILY WELFARE,PUNJAB,                                    |            |        |                               |      |      |                           | 4501 DIRECTOR, HEALTH &                |                                    |                            |                                            |
| VN082022052049                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 PREVENTION AND CONTROL OF DISEASES |                                    | 06 PUBLIC HEALTH           |                                            |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |                                        |                                    |                            |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |                                        |                                    |                            |                                            |
| 01 SALARIES                                               |            |        |                               |      |      |                           |                                        |                                    |                            |                                            |
| HEALTH CENTRE, JAND SAHIB,FARIDKOT                        |            |        |                               |      |      |                           | 11                                     | HEALTH AND FAMILY WELFARE NT V 145 | 11/08/2022                 | 21325 04526 SENIOR MEDICAL OFFICER,PRIMAR  |
| WELFARE,PUNJAB,                                           |            |        |                               |      |      |                           | 4501 DIRECTOR, HEALTH & FAMIL          |                                    |                            |                                            |
| VN082022022798                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 PREVENTION AND CONTROL OF DISEASES |                                    | 06 PUBLIC HEALTH           |                                            |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |                                        |                                    |                            |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |                                        |                                    |                            |                                            |
| 01 SALARIES                                               |            |        |                               |      |      |                           |                                        |                                    |                            |                                            |
| SURGEON,FARIDKOT,FARIDKOT                                 |            |        |                               |      |      |                           | 11                                     | HEALTH AND FAMILY WELFARE NT V 74  | 01/08/2022                 | 165000 04527 ASSISTANT CIVIL               |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |            |        |                               |      |      |                           | 4501 DIRECTOR,                         |                                    |                            |                                            |
| VN082022022795                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 PREVENTION AND CONTROL OF DISEASES |                                    | 06 PUBLIC HEALTH           |                                            |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |                                        |                                    |                            |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |                                        |                                    |                            |                                            |
| 01 SALARIES                                               |            |        |                               |      |      |                           |                                        |                                    |                            |                                            |
| SURGEON,FARIDKOT,FARIDKOT                                 |            |        |                               |      |      |                           | 11                                     | HEALTH AND FAMILY WELFARE NT V 71  | 01/08/2022                 | 177214 04527 ASSISTANT CIVIL               |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |            |        |                               |      |      |                           | 4501 DIRECTOR,                         |                                    |                            |                                            |
| VN082022052078                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION       |                                    | 01 URBAN HEALTH SERVICES - |                                            |
| ALLOPATHY                                                 |            |        |                               |      |      |                           |                                        |                                    |                            |                                            |
| 02 DISTRICT ADMINISTRATION                                |            |        |                               |      |      |                           |                                        |                                    |                            |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |                                        |                                    |                            |                                            |
| 01 SALARIES                                               |            |        |                               |      |      |                           |                                        |                                    |                            |                                            |
| SURGEON,FARIDKOT,FARIDKOT                                 |            |        |                               |      |      |                           | 11                                     | HEALTH AND FAMILY WELFARE NT V 174 | 17/08/2022                 | 25007 04527 ASSISTANT CIVIL                |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |            |        |                               |      |      |                           | 4501 DIRECTOR,                         |                                    |                            |                                            |
| VN082022022767                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION       |                                    | 01 URBAN HEALTH SERVICES - |                                            |
| ALLOPATHY                                                 |            |        |                               |      |      |                           |                                        |                                    |                            |                                            |
| 02 DISTRICT ADMINISTRATION                                |            |        |                               |      |      |                           |                                        |                                    |                            |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |                                        |                                    |                            |                                            |
| 01 SALARIES                                               |            |        |                               |      |      |                           |                                        |                                    |                            |                                            |
| SURGEON,FARIDKOT,FARIDKOT                                 |            |        |                               |      |      |                           | 11                                     | HEALTH AND FAMILY WELFARE NT V 43  | 01/08/2022                 | 390894 04527 ASSISTANT CIVIL               |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |            |        |                               |      |      |                           | 4501 DIRECTOR,                         |                                    |                            |                                            |
| VN082022022768                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION       |                                    | 01 URBAN HEALTH SERVICES - |                                            |
| ALLOPATHY                                                 |            |        |                               |      |      |                           |                                        |                                    |                            |                                            |
| 02 DISTRICT ADMINISTRATION                                |            |        |                               |      |      |                           |                                        |                                    |                            |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |                                        |                                    |                            |                                            |
| 01 SALARIES                                               |            |        |                               |      |      |                           |                                        |                                    |                            |                                            |
| SURGEON,FARIDKOT,FARIDKOT                                 |            |        |                               |      |      |                           | 11                                     | HEALTH AND FAMILY WELFARE NT V 44  | 01/08/2022                 | 291440 04527 ASSISTANT CIVIL               |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |            |        |                               |      |      |                           | 4501 DIRECTOR,                         |                                    |                            |                                            |
| VN082022022769                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION       |                                    | 01 URBAN HEALTH SERVICES - |                                            |
| ALLOPATHY                                                 |            |        |                               |      |      |                           |                                        |                                    |                            |                                            |
| 02 DISTRICT ADMINISTRATION                                |            |        |                               |      |      |                           |                                        |                                    |                            |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |                                        |                                    |                            |                                            |
| 01 SALARIES                                               |            |        |                               |      |      |                           |                                        |                                    |                            |                                            |
| SURGEON,FARIDKOT,FARIDKOT                                 |            |        |                               |      |      |                           | 11                                     | HEALTH AND FAMILY WELFARE NT V 45  | 01/08/2022                 | 66638 04527 ASSISTANT CIVIL                |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |            |        |                               |      |      |                           | 4501 DIRECTOR,                         |                                    |                            |                                            |



|                                 |            |   |      |   |                                     |      |      |                                       |                                  |
|---------------------------------|------------|---|------|---|-------------------------------------|------|------|---------------------------------------|----------------------------------|
| VCHR_DATA_0822.TXT              |            |   |      |   |                                     |      |      |                                       |                                  |
| VN082022022770                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                       |            |   |      |   |                                     |      |      |                                       |                                  |
|                                 |            |   |      |   | 02 DISTRICT ADMINISTRATION          |      |      | 001 DIRECTION AND ADMINISTRATION      |                                  |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                       |                                  |
| 01 SALARIES                     |            |   |      |   |                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 46  | 01/08/2022                       |
| SURGEON, FARIDKOT, FARIDKOT     |            |   |      |   |                                     |      |      |                                       | 228154 04527 ASSISTANT CIVIL     |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                     |      |      |                                       | 4501 DIRECTOR,                   |
|                                 |            |   |      |   |                                     |      |      |                                       |                                  |
| VN082022022856                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                       |            |   |      |   |                                     |      |      | 001 DIRECTION AND ADMINISTRATION      |                                  |
|                                 |            |   |      |   | 02 DISTRICT ADMINISTRATION          |      |      |                                       |                                  |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                       |                                  |
| 01 SALARIES                     |            |   |      |   |                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 132 | 08/08/2022                       |
| SURGEON, FARIDKOT, FARIDKOT     |            |   |      |   |                                     |      |      |                                       | 28684 04527 ASSISTANT CIVIL      |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                     |      |      |                                       | 4501 DIRECTOR,                   |
|                                 |            |   |      |   |                                     |      |      |                                       |                                  |
| VN082022022858                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                       |            |   |      |   |                                     |      |      | 001 DIRECTION AND ADMINISTRATION      |                                  |
|                                 |            |   |      |   | 02 DISTRICT ADMINISTRATION          |      |      |                                       |                                  |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                       |                                  |
| 01 SALARIES                     |            |   |      |   |                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 134 | 08/08/2022                       |
| SURGEON, FARIDKOT, FARIDKOT     |            |   |      |   |                                     |      |      |                                       | 3312 04527 ASSISTANT CIVIL       |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                     |      |      |                                       | 4501 DIRECTOR,                   |
|                                 |            |   |      |   |                                     |      |      |                                       |                                  |
| VN082022022863                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                       |            |   |      |   |                                     |      |      | 001 DIRECTION AND ADMINISTRATION      |                                  |
|                                 |            |   |      |   | 02 DISTRICT ADMINISTRATION          |      |      |                                       |                                  |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                       |                                  |
| 01 SALARIES                     |            |   |      |   |                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 139 | 08/08/2022                       |
| SURGEON, FARIDKOT, FARIDKOT     |            |   |      |   |                                     |      |      |                                       | 81302 04527 ASSISTANT CIVIL      |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                     |      |      |                                       | 4501 DIRECTOR,                   |
|                                 |            |   |      |   |                                     |      |      |                                       |                                  |
| VN082022022865                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                       |            |   |      |   |                                     |      |      | 001 DIRECTION AND ADMINISTRATION      |                                  |
|                                 |            |   |      |   | 02 DISTRICT ADMINISTRATION          |      |      |                                       |                                  |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                       |                                  |
| 01 SALARIES                     |            |   |      |   |                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 141 | 08/08/2022                       |
| SURGEON, FARIDKOT, FARIDKOT     |            |   |      |   |                                     |      |      |                                       | 5863 04527 ASSISTANT CIVIL       |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                     |      |      |                                       | 4501 DIRECTOR,                   |
|                                 |            |   |      |   |                                     |      |      |                                       |                                  |
| VN082022022868                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                       |            |   |      |   |                                     |      |      | 001 DIRECTION AND ADMINISTRATION      |                                  |
|                                 |            |   |      |   | 02 DISTRICT ADMINISTRATION          |      |      |                                       |                                  |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                       |                                  |
| 01 SALARIES                     |            |   |      |   |                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 2   | 01/08/2022                       |
| SURGEON, FARIDKOT, FARIDKOT     |            |   |      |   |                                     |      |      |                                       | 869917 04527 ASSISTANT CIVIL     |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                     |      |      |                                       | 4501 DIRECTOR,                   |
|                                 |            |   |      |   |                                     |      |      |                                       |                                  |
| VN082022022869                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                       |            |   |      |   |                                     |      |      | 001 DIRECTION AND ADMINISTRATION      |                                  |
|                                 |            |   |      |   | 02 DISTRICT ADMINISTRATION          |      |      |                                       |                                  |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                       |                                  |
| 01 SALARIES                     |            |   |      |   |                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 3   | 01/08/2022                       |
| SURGEON, FARIDKOT, FARIDKOT     |            |   |      |   |                                     |      |      |                                       | 310129 04527 ASSISTANT CIVIL     |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                     |      |      |                                       | 4501 DIRECTOR,                   |
|                                 |            |   |      |   |                                     |      |      |                                       |                                  |
| VN082022022776                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                       |            |   |      |   |                                     |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                  |
|                                 |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                                       |                                  |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                       |                                  |
| 01 SALARIES                     |            |   |      |   |                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 52  | 01/08/2022                       |
| DISPENSARY, KOTKAPURA, FARIDKOT |            |   |      |   |                                     |      |      |                                       | 255104 04510 MEDICAL OFFICER,ESI |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                     |      |      |                                       | 4501 DIRECTOR,                   |

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

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| VCHR_DATA_0822.TXT              |            |   |      |   |                                                       |      |      |                                       |                                  |
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| ----                            |            |   |      |   |                                                       |      |      |                                       |                                  |
| -----                           |            |   |      |   |                                                       |      |      |                                       |                                  |
| VN082022022874                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                       |            |   |      |   |                                                       |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                  |
|                                 |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME                   |      |      |                                       |                                  |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
| 01 SALARIES                     |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 8   | 01/08/2022                       |
| DISPENSARY, KOTKAPURA, FARIDKOT |            |   |      |   |                                                       |      |      |                                       | 114504 04510 MEDICAL OFFICER,ESI |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
| VN082022022775                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                       |            |   |      |   |                                                       |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                  |
|                                 |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME                   |      |      |                                       |                                  |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
| 01 SALARIES                     |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 51  | 01/08/2022                       |
| DISPENSARY, KOTKAPURA, FARIDKOT |            |   |      |   |                                                       |      |      |                                       | 40140 04510 MEDICAL OFFICER,ESI  |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
| VN082022022771                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                       |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                  |
|                                 |            |   |      |   | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME            |      |      |                                       |                                  |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
| 01 SALARIES                     |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 47  | 01/08/2022                       |
| SURGEON, FARIDKOT, FARIDKOT     |            |   |      |   |                                                       |      |      |                                       | 147436 04527 ASSISTANT CIVIL     |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
| VN082022022773                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                       |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                  |
|                                 |            |   |      |   | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME            |      |      |                                       |                                  |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
| 01 SALARIES                     |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 49  | 01/08/2022                       |
| SURGEON, FARIDKOT, FARIDKOT     |            |   |      |   |                                                       |      |      |                                       | 241417 04527 ASSISTANT CIVIL     |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
| VN082022022857                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                       |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                  |
|                                 |            |   |      |   | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME            |      |      |                                       |                                  |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
| 01 SALARIES                     |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 133 | 08/08/2022                       |
| SURGEON, FARIDKOT, FARIDKOT     |            |   |      |   |                                                       |      |      |                                       | 9225 04527 ASSISTANT CIVIL       |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
| VN082022022859                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                       |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                  |
|                                 |            |   |      |   | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME            |      |      |                                       |                                  |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
| 01 SALARIES                     |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 135 | 08/08/2022                       |
| SURGEON, FARIDKOT, FARIDKOT     |            |   |      |   |                                                       |      |      |                                       | 4020 04527 ASSISTANT CIVIL       |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
| VN082022022870                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                       |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                  |
|                                 |            |   |      |   | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME            |      |      |                                       |                                  |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
| 01 SALARIES                     |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 4   | 01/08/2022                       |
| SURGEON, FARIDKOT, FARIDKOT     |            |   |      |   |                                                       |      |      |                                       | 54768 04527 ASSISTANT CIVIL      |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
| VN082022022873                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                       |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                  |
|                                 |            |   |      |   | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME            |      |      |                                       |                                  |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
| 01 SALARIES                     |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 7   | 01/08/2022                       |
| SURGEON, FARIDKOT, FARIDKOT     |            |   |      |   |                                                       |      |      |                                       | 319637 04527 ASSISTANT CIVIL     |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
| VN082022052062                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                       |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                  |
|                                 |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                  |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
| 01 SALARIES                     |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 158 | 12/08/2022                       |
| SURGEON, FARIDKOT, FARIDKOT     |            |   |      |   |                                                       |      |      |                                       | 390176 04527 ASSISTANT CIVIL     |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |

|                                                                |            |                                                       |                                     |                                       |            |                              |  |
|----------------------------------------------------------------|------------|-------------------------------------------------------|-------------------------------------|---------------------------------------|------------|------------------------------|--|
|                                                                |            |                                                       |                                     | VCHR_DATA_0822.TXT                    |            |                              |  |
| VN082022022810                                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 0400 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -   |  |
| ALLOPATHY                                                      |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                     |                                       |            |                              |  |
|                                                                |            | 0000 00 NO DETAILED HEAD                              |                                     |                                       |            |                              |  |
| 01 SALARIES                                                    |            |                                                       |                                     | 11 HEALTH AND FAMILY WELFARE NT V 86  | 02/08/2022 | 133712 04527 ASSISTANT CIVIL |  |
| SURGEON, FARIDKOT, FARIDKOT                                    |            |                                                       |                                     |                                       |            | 4501 DIRECTOR,               |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |            |                                                       |                                     |                                       |            |                              |  |
|                                                                |            |                                                       |                                     |                                       |            |                              |  |
| VN082022022833                                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 0400 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -   |  |
| ALLOPATHY                                                      |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                     |                                       |            |                              |  |
|                                                                |            | 0000 00 NO DETAILED HEAD                              |                                     |                                       |            |                              |  |
| 01 SALARIES                                                    |            |                                                       |                                     | 11 HEALTH AND FAMILY WELFARE NT V 109 | 05/08/2022 | 144055 04535 SENIOR MEDICAL  |  |
| OFFICER, CIVIL HOSPITAL, KOTKAPURA, FARIDKOT                   |            |                                                       |                                     |                                       |            | 4501 DIRECTOR,               |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |            |                                                       |                                     |                                       |            |                              |  |
|                                                                |            |                                                       |                                     |                                       |            |                              |  |
| VN082022022842                                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 0400 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -   |  |
| ALLOPATHY                                                      |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                     |                                       |            |                              |  |
|                                                                |            | 0000 00 NO DETAILED HEAD                              |                                     |                                       |            |                              |  |
| 01 SALARIES                                                    |            |                                                       |                                     | 11 HEALTH AND FAMILY WELFARE NT V 118 | 08/08/2022 | 95754 04518 SENIOR MEDICAL   |  |
| OFFICER, I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU, FARIDKOT |            |                                                       |                                     |                                       |            | 4501 DIRECTOR,               |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |            |                                                       |                                     |                                       |            |                              |  |
|                                                                |            |                                                       |                                     |                                       |            |                              |  |
| VN082022022843                                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 0400 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -   |  |
| ALLOPATHY                                                      |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                     |                                       |            |                              |  |
|                                                                |            | 0000 00 NO DETAILED HEAD                              |                                     |                                       |            |                              |  |
| 01 SALARIES                                                    |            |                                                       |                                     | 11 HEALTH AND FAMILY WELFARE NT V 119 | 08/08/2022 | 106612 04518 SENIOR MEDICAL  |  |
| OFFICER, I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU, FARIDKOT |            |                                                       |                                     |                                       |            | 4501 DIRECTOR,               |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |            |                                                       |                                     |                                       |            |                              |  |
|                                                                |            |                                                       |                                     |                                       |            |                              |  |
| VN082022022847                                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 0400 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -   |  |
| ALLOPATHY                                                      |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                     |                                       |            |                              |  |
|                                                                |            | 0000 00 NO DETAILED HEAD                              |                                     |                                       |            |                              |  |
| 01 SALARIES                                                    |            |                                                       |                                     | 11 HEALTH AND FAMILY WELFARE NT V 123 | 08/08/2022 | 58216 04517 SENIOR MEDICAL   |  |
| OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT                   |            |                                                       |                                     |                                       |            | 4501 DIRECTOR,               |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |            |                                                       |                                     |                                       |            |                              |  |
|                                                                |            |                                                       |                                     |                                       |            |                              |  |
| VN082022022848                                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 0400 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -   |  |
| ALLOPATHY                                                      |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                     |                                       |            |                              |  |
|                                                                |            | 0000 00 NO DETAILED HEAD                              |                                     |                                       |            |                              |  |
| 01 SALARIES                                                    |            |                                                       |                                     | 11 HEALTH AND FAMILY WELFARE NT V 124 | 08/08/2022 | 172088 04517 SENIOR MEDICAL  |  |
| OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT                   |            |                                                       |                                     |                                       |            | 4501 DIRECTOR,               |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |            |                                                       |                                     |                                       |            |                              |  |
|                                                                |            |                                                       |                                     |                                       |            |                              |  |
| VN082022022849                                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 0400 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -   |  |
| ALLOPATHY                                                      |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                     |                                       |            |                              |  |
|                                                                |            | 0000 00 NO DETAILED HEAD                              |                                     |                                       |            |                              |  |
| 01 SALARIES                                                    |            |                                                       |                                     | 11 HEALTH AND FAMILY WELFARE NT V 125 | 08/08/2022 | 33460 04517 SENIOR MEDICAL   |  |
| OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT                   |            |                                                       |                                     |                                       |            | 4501 DIRECTOR,               |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |            |                                                       |                                     |                                       |            |                              |  |
|                                                                |            |                                                       |                                     |                                       |            |                              |  |
| VN082022022850                                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 0400 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -   |  |
| ALLOPATHY                                                      |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                     |                                       |            |                              |  |
|                                                                |            | 0000 00 NO DETAILED HEAD                              |                                     |                                       |            |                              |  |
| 01 SALARIES                                                    |            |                                                       |                                     | 11 HEALTH AND FAMILY WELFARE NT V 126 | 08/08/2022 | 248682 04517 SENIOR MEDICAL  |  |
| OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT                   |            |                                                       |                                     |                                       |            | 4501 DIRECTOR,               |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |            |                                                       |                                     |                                       |            |                              |  |
|                                                                |            |                                                       |                                     |                                       |            |                              |  |
| VN082022022851                                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 0400 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -   |  |
| ALLOPATHY                                                      |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                     |                                       |            |                              |  |
|                                                                |            | 0000 00 NO DETAILED HEAD                              |                                     |                                       |            |                              |  |
| 01 SALARIES                                                    |            |                                                       |                                     | 11 HEALTH AND FAMILY WELFARE NT V 127 | 08/08/2022 | 172914 04517 SENIOR MEDICAL  |  |
| OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT                   |            |                                                       |                                     |                                       |            | 4501 DIRECTOR,               |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |            |                                                       |                                     |                                       |            |                              |  |
|                                                                |            |                                                       |                                     |                                       |            |                              |  |
| VN082022022853                                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 0400 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -   |  |
| ALLOPATHY                                                      |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                     |                                       |            |                              |  |
|                                                                |            | 0000 00 NO DETAILED HEAD                              |                                     |                                       |            |                              |  |
| 01 SALARIES                                                    |            |                                                       |                                     | 11 HEALTH AND FAMILY WELFARE NT V 129 | 08/08/2022 | 176680 04517 SENIOR MEDICAL  |  |
| OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT                   |            |                                                       |                                     |                                       |            | 4501 DIRECTOR,               |  |



|                                                                                                            |                                                       |  |                                       |                    |                            |                             |                |
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| HEALTH & FAMILY WELFARE,PUNJAB,                                                                            |                                                       |  |                                       | VCHR_DATA_0822.TXT |                            |                             |                |
| VN082022022854 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                | 0400 2210 MEDICAL AND PUBLIC HEALTH                   |  | 110 HOSPITAL AND DISPENSARIES         |                    | 01 URBAN HEALTH SERVICES - |                             |                |
|                                                                                                            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |                                       |                    |                            |                             |                |
|                                                                                                            | 0000 00 NO DETAILED HEAD                              |  |                                       |                    |                            |                             |                |
| 01 SALARIES<br>OFFICER, I/C CIVIL HOSPITAL, JAITU,FARIDKOT<br>HEALTH & FAMILY WELFARE,PUNJAB,              |                                                       |  | 11 HEALTH AND FAMILY WELFARE NT V 130 |                    | 08/08/2022                 | 377352 04517 SENIOR MEDICAL | 4501 DIRECTOR, |
|                                                                                                            |                                                       |  |                                       |                    |                            |                             |                |
|                                                                                                            |                                                       |  |                                       |                    |                            |                             |                |
| VN082022022860 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                | 0400 2210 MEDICAL AND PUBLIC HEALTH                   |  | 110 HOSPITAL AND DISPENSARIES         |                    | 01 URBAN HEALTH SERVICES - |                             |                |
|                                                                                                            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |                                       |                    |                            |                             |                |
|                                                                                                            | 0000 00 NO DETAILED HEAD                              |  |                                       |                    |                            |                             |                |
| 01 SALARIES<br>SURGEON, FARIDKOT, FARIDKOT<br>HEALTH & FAMILY WELFARE,PUNJAB,                              |                                                       |  | 11 HEALTH AND FAMILY WELFARE NT V 136 |                    | 08/08/2022                 | 1126 04527 ASSISTANT CIVIL  | 4501 DIRECTOR, |
|                                                                                                            |                                                       |  |                                       |                    |                            |                             |                |
|                                                                                                            |                                                       |  |                                       |                    |                            |                             |                |
| VN082022022861 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                | 0400 2210 MEDICAL AND PUBLIC HEALTH                   |  | 110 HOSPITAL AND DISPENSARIES         |                    | 01 URBAN HEALTH SERVICES - |                             |                |
|                                                                                                            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |                                       |                    |                            |                             |                |
|                                                                                                            | 0000 00 NO DETAILED HEAD                              |  |                                       |                    |                            |                             |                |
| 01 SALARIES<br>SURGEON, FARIDKOT, FARIDKOT<br>HEALTH & FAMILY WELFARE,PUNJAB,                              |                                                       |  | 11 HEALTH AND FAMILY WELFARE NT V 137 |                    | 08/08/2022                 | 6072 04527 ASSISTANT CIVIL  | 4501 DIRECTOR, |
|                                                                                                            |                                                       |  |                                       |                    |                            |                             |                |
|                                                                                                            |                                                       |  |                                       |                    |                            |                             |                |
| VN082022022862 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                | 0400 2210 MEDICAL AND PUBLIC HEALTH                   |  | 110 HOSPITAL AND DISPENSARIES         |                    | 01 URBAN HEALTH SERVICES - |                             |                |
|                                                                                                            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |                                       |                    |                            |                             |                |
|                                                                                                            | 0000 00 NO DETAILED HEAD                              |  |                                       |                    |                            |                             |                |
| 01 SALARIES<br>SURGEON, FARIDKOT, FARIDKOT<br>HEALTH & FAMILY WELFARE,PUNJAB,                              |                                                       |  | 11 HEALTH AND FAMILY WELFARE NT V 138 |                    | 08/08/2022                 | 30371 04527 ASSISTANT CIVIL | 4501 DIRECTOR, |
|                                                                                                            |                                                       |  |                                       |                    |                            |                             |                |
|                                                                                                            |                                                       |  |                                       |                    |                            |                             |                |
| VN082022022864 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                | 0400 2210 MEDICAL AND PUBLIC HEALTH                   |  | 110 HOSPITAL AND DISPENSARIES         |                    | 01 URBAN HEALTH SERVICES - |                             |                |
|                                                                                                            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |                                       |                    |                            |                             |                |
|                                                                                                            | 0000 00 NO DETAILED HEAD                              |  |                                       |                    |                            |                             |                |
| 01 SALARIES<br>SURGEON, FARIDKOT, FARIDKOT<br>HEALTH & FAMILY WELFARE,PUNJAB,                              |                                                       |  | 11 HEALTH AND FAMILY WELFARE NT V 140 |                    | 08/08/2022                 | 70316 04527 ASSISTANT CIVIL | 4501 DIRECTOR, |
|                                                                                                            |                                                       |  |                                       |                    |                            |                             |                |
|                                                                                                            |                                                       |  |                                       |                    |                            |                             |                |
| VN082022022867 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                | 0400 2210 MEDICAL AND PUBLIC HEALTH                   |  | 110 HOSPITAL AND DISPENSARIES         |                    | 01 URBAN HEALTH SERVICES - |                             |                |
|                                                                                                            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |                                       |                    |                            |                             |                |
|                                                                                                            | 0000 00 NO DETAILED HEAD                              |  |                                       |                    |                            |                             |                |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT<br>HEALTH & FAMILY WELFARE,PUNJAB,               |                                                       |  | 11 HEALTH AND FAMILY WELFARE NT V 1   |                    | 01/08/2022                 | 467100 04535 SENIOR MEDICAL | 4501 DIRECTOR, |
|                                                                                                            |                                                       |  |                                       |                    |                            |                             |                |
|                                                                                                            |                                                       |  |                                       |                    |                            |                             |                |
| VN082022052055 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                | 0400 2210 MEDICAL AND PUBLIC HEALTH                   |  | 110 HOSPITAL AND DISPENSARIES         |                    | 01 URBAN HEALTH SERVICES - |                             |                |
|                                                                                                            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |                                       |                    |                            |                             |                |
|                                                                                                            | 0000 00 NO DETAILED HEAD                              |  |                                       |                    |                            |                             |                |
| 01 SALARIES<br>SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |                                                       |  | 11 HEALTH AND FAMILY WELFARE NT V 151 |                    | 11/08/2022                 | 620796 04506 MEDICAL        | 4501           |
|                                                                                                            |                                                       |  |                                       |                    |                            |                             |                |
|                                                                                                            |                                                       |  |                                       |                    |                            |                             |                |
| VN082022052056 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                | 0400 2210 MEDICAL AND PUBLIC HEALTH                   |  | 110 HOSPITAL AND DISPENSARIES         |                    | 01 URBAN HEALTH SERVICES - |                             |                |
|                                                                                                            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |                                       |                    |                            |                             |                |
|                                                                                                            | 0000 00 NO DETAILED HEAD                              |  |                                       |                    |                            |                             |                |
| 01 SALARIES<br>SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |                                                       |  | 11 HEALTH AND FAMILY WELFARE NT V 152 |                    | 11/08/2022                 | 286362 04506 MEDICAL        | 4501           |
|                                                                                                            |                                                       |  |                                       |                    |                            |                             |                |
|                                                                                                            |                                                       |  |                                       |                    |                            |                             |                |
| VN082022052057 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                | 0400 2210 MEDICAL AND PUBLIC HEALTH                   |  | 110 HOSPITAL AND DISPENSARIES         |                    | 01 URBAN HEALTH SERVICES - |                             |                |
|                                                                                                            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |                                       |                    |                            |                             |                |
|                                                                                                            | 0000 00 NO DETAILED HEAD                              |  |                                       |                    |                            |                             |                |
| 01 SALARIES<br>SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |                                                       |  | 11 HEALTH AND FAMILY WELFARE NT V 153 |                    | 11/08/2022                 | 859010 04506 MEDICAL        | 4501           |
|                                                                                                            |                                                       |  |                                       |                    |                            |                             |                |
|                                                                                                            |                                                       |  |                                       |                    |                            |                             |                |
| VN082022052063 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                | 0400 2210 MEDICAL AND PUBLIC HEALTH                   |  | 110 HOSPITAL AND DISPENSARIES         |                    | 01 URBAN HEALTH SERVICES - |                             |                |
|                                                                                                            |                                                       |  |                                       |                    |                            |                             |                |
|                                                                                                            |                                                       |  |                                       |                    |                            |                             |                |

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|                                                                |  |                                                       |  | VCHR_DATA_0822.TXT                    |  |                            |  |                               |  |
| 01 SALARIES                                                    |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  | 11 HEALTH AND FAMILY WELFARE NT V 159 |  | 12/08/2022                 |  | 4196 04527 ASSISTANT CIVIL    |  |
| SURGEON,FARIDKOT,FARIDKOT                                      |  |                                                       |  |                                       |  |                            |  | 4501 DIRECTOR,                |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                                                       |  |                                       |  |                            |  |                               |  |
|                                                                |  |                                                       |  |                                       |  |                            |  |                               |  |
| VN082022022748 01/08/2022 N DC06 A Pay and Allowances Vouchers |  | 0400 2210 MEDICAL AND PUBLIC HEALTH                   |  | 110 HOSPITAL AND DISPENSARIES         |  | 01 URBAN HEALTH SERVICES - |  |                               |  |
| ALLOPATHY                                                      |  |                                                       |  |                                       |  |                            |  |                               |  |
| 01 SALARIES                                                    |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  | 11 HEALTH AND FAMILY WELFARE NT V 24  |  | 01/08/2022                 |  | 4000335 04527 ASSISTANT CIVIL |  |
| SURGEON,FARIDKOT,FARIDKOT                                      |  |                                                       |  |                                       |  |                            |  | 4501 DIRECTOR,                |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                                                       |  |                                       |  |                            |  |                               |  |
|                                                                |  |                                                       |  |                                       |  |                            |  |                               |  |
| VN082022022747 01/08/2022 N DC06 A Pay and Allowances Vouchers |  | 0400 2210 MEDICAL AND PUBLIC HEALTH                   |  | 110 HOSPITAL AND DISPENSARIES         |  | 01 URBAN HEALTH SERVICES - |  |                               |  |
| ALLOPATHY                                                      |  |                                                       |  |                                       |  |                            |  |                               |  |
| 01 SALARIES                                                    |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  | 11 HEALTH AND FAMILY WELFARE NT V 23  |  | 01/08/2022                 |  | 21684 04527 ASSISTANT CIVIL   |  |
| SURGEON,FARIDKOT,FARIDKOT                                      |  |                                                       |  |                                       |  |                            |  | 4501 DIRECTOR,                |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                                                       |  |                                       |  |                            |  |                               |  |
|                                                                |  |                                                       |  |                                       |  |                            |  |                               |  |
| VN082022022749 01/08/2022 N DC06 A Pay and Allowances Vouchers |  | 0400 2210 MEDICAL AND PUBLIC HEALTH                   |  | 110 HOSPITAL AND DISPENSARIES         |  | 01 URBAN HEALTH SERVICES - |  |                               |  |
| ALLOPATHY                                                      |  |                                                       |  |                                       |  |                            |  |                               |  |
| 01 SALARIES                                                    |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  | 11 HEALTH AND FAMILY WELFARE NT V 25  |  | 01/08/2022                 |  | 2625786 04527 ASSISTANT CIVIL |  |
| SURGEON,FARIDKOT,FARIDKOT                                      |  |                                                       |  |                                       |  |                            |  | 4501 DIRECTOR,                |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                                                       |  |                                       |  |                            |  |                               |  |
|                                                                |  |                                                       |  |                                       |  |                            |  |                               |  |
| VN082022022750 01/08/2022 N DC06 A Pay and Allowances Vouchers |  | 0400 2210 MEDICAL AND PUBLIC HEALTH                   |  | 110 HOSPITAL AND DISPENSARIES         |  | 01 URBAN HEALTH SERVICES - |  |                               |  |
| ALLOPATHY                                                      |  |                                                       |  |                                       |  |                            |  |                               |  |
| 01 SALARIES                                                    |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  | 11 HEALTH AND FAMILY WELFARE NT V 26  |  | 01/08/2022                 |  | 18000 04527 ASSISTANT CIVIL   |  |
| SURGEON,FARIDKOT,FARIDKOT                                      |  |                                                       |  |                                       |  |                            |  | 4501 DIRECTOR,                |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                                                       |  |                                       |  |                            |  |                               |  |
|                                                                |  |                                                       |  |                                       |  |                            |  |                               |  |
| VN082022022751 01/08/2022 N DC06 A Pay and Allowances Vouchers |  | 0400 2210 MEDICAL AND PUBLIC HEALTH                   |  | 110 HOSPITAL AND DISPENSARIES         |  | 01 URBAN HEALTH SERVICES - |  |                               |  |
| ALLOPATHY                                                      |  |                                                       |  |                                       |  |                            |  |                               |  |
| 01 SALARIES                                                    |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  | 11 HEALTH AND FAMILY WELFARE NT V 27  |  | 01/08/2022                 |  | 60000 04527 ASSISTANT CIVIL   |  |
| SURGEON,FARIDKOT,FARIDKOT                                      |  |                                                       |  |                                       |  |                            |  | 4501 DIRECTOR,                |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                                                       |  |                                       |  |                            |  |                               |  |
|                                                                |  |                                                       |  |                                       |  |                            |  |                               |  |
| VN082022022761 01/08/2022 N DC06 A Pay and Allowances Vouchers |  | 0400 2210 MEDICAL AND PUBLIC HEALTH                   |  | 110 HOSPITAL AND DISPENSARIES         |  | 01 URBAN HEALTH SERVICES - |  |                               |  |
| ALLOPATHY                                                      |  |                                                       |  |                                       |  |                            |  |                               |  |
| 01 SALARIES                                                    |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  | 11 HEALTH AND FAMILY WELFARE NT V 37  |  | 01/08/2022                 |  | 527955 04535 SENIOR MEDICAL   |  |
| OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT                     |  |                                                       |  |                                       |  |                            |  | 4501 DIRECTOR,                |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                                                       |  |                                       |  |                            |  |                               |  |
|                                                                |  |                                                       |  |                                       |  |                            |  |                               |  |
| VN082022022762 01/08/2022 N DC06 A Pay and Allowances Vouchers |  | 0400 2210 MEDICAL AND PUBLIC HEALTH                   |  | 110 HOSPITAL AND DISPENSARIES         |  | 01 URBAN HEALTH SERVICES - |  |                               |  |
| ALLOPATHY                                                      |  |                                                       |  |                                       |  |                            |  |                               |  |
| 01 SALARIES                                                    |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  | 11 HEALTH AND FAMILY WELFARE NT V 38  |  | 01/08/2022                 |  | 701966 04535 SENIOR MEDICAL   |  |
| OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT                     |  |                                                       |  |                                       |  |                            |  | 4501 DIRECTOR,                |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                                                       |  |                                       |  |                            |  |                               |  |
|                                                                |  |                                                       |  |                                       |  |                            |  |                               |  |
| VN082022022763 01/08/2022 N DC06 A Pay and Allowances Vouchers |  | 0400 2210 MEDICAL AND PUBLIC HEALTH                   |  | 110 HOSPITAL AND DISPENSARIES         |  | 01 URBAN HEALTH SERVICES - |  |                               |  |
| ALLOPATHY                                                      |  |                                                       |  |                                       |  |                            |  |                               |  |
| 01 SALARIES                                                    |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  | 11 HEALTH AND FAMILY WELFARE NT V 39  |  | 01/08/2022                 |  | 540656 04535 SENIOR MEDICAL   |  |
| OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT                     |  |                                                       |  |                                       |  |                            |  | 4501 DIRECTOR,                |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                                                       |  |                                       |  |                            |  |                               |  |
|                                                                |  |                                                       |  |                                       |  |                            |  |                               |  |
| VN082022022764 01/08/2022 N DC06 A Pay and Allowances Vouchers |  | 0400 2210 MEDICAL AND PUBLIC HEALTH                   |  | 110 HOSPITAL AND DISPENSARIES         |  | 01 URBAN HEALTH SERVICES - |  |                               |  |
| ALLOPATHY                                                      |  |                                                       |  |                                       |  |                            |  |                               |  |
| 01 SALARIES                                                    |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  | 11 HEALTH AND FAMILY WELFARE NT V 40  |  | 01/08/2022                 |  | 1376752 04535 SENIOR MEDICAL  |  |
| OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT                     |  |                                                       |  |                                       |  |                            |  | 4501 DIRECTOR,                |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                                                       |  |                                       |  |                            |  |                               |  |



|                    |            |   |      |   |                                                            |      |      |                                      |                            |
|--------------------|------------|---|------|---|------------------------------------------------------------|------|------|--------------------------------------|----------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                            |      |      |                                      |                            |
| VN082022022765     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY  | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      |      |      | 110 HOSPITAL AND DISPENSARIES        |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                                      |                            |
|                    |            |   |      |   | 01 SALARIES                                                |      |      | 11 HEALTH AND FAMILY WELFARE NT V 41 | 01/08/2022                 |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT                 |      |      | 697894                               | 04535 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                            |      |      | 4501                                 | DIRECTOR,                  |
| VN082022022766     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY  | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      |      |      | 110 HOSPITAL AND DISPENSARIES        |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                                      |                            |
|                    |            |   |      |   | 01 SALARIES                                                |      |      | 11 HEALTH AND FAMILY WELFARE NT V 42 | 01/08/2022                 |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT                 |      |      | 230058                               | 04535 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                            |      |      | 4501                                 | DIRECTOR,                  |
| VN082022022781     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY  | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      |      |      | 110 HOSPITAL AND DISPENSARIES        |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                                      |                            |
|                    |            |   |      |   | 01 SALARIES                                                |      |      | 11 HEALTH AND FAMILY WELFARE NT V 57 | 01/08/2022                 |
|                    |            |   |      |   | SURGEON,FARIDKOT,FARIDKOT                                  |      |      | 1692251                              | 04527 ASSISTANT CIVIL      |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                            |      |      | 4501                                 | DIRECTOR,                  |
| VN082022022782     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY  | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      |      |      | 110 HOSPITAL AND DISPENSARIES        |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                                      |                            |
|                    |            |   |      |   | 01 SALARIES                                                |      |      | 11 HEALTH AND FAMILY WELFARE NT V 58 | 01/08/2022                 |
|                    |            |   |      |   | SURGEON,FARIDKOT,FARIDKOT                                  |      |      | 250756                               | 04527 ASSISTANT CIVIL      |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                            |      |      | 4501                                 | DIRECTOR,                  |
| VN082022022783     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY  | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      |      |      | 110 HOSPITAL AND DISPENSARIES        |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                                      |                            |
|                    |            |   |      |   | 01 SALARIES                                                |      |      | 11 HEALTH AND FAMILY WELFARE NT V 59 | 01/08/2022                 |
|                    |            |   |      |   | SURGEON,FARIDKOT,FARIDKOT                                  |      |      | 338386                               | 04527 ASSISTANT CIVIL      |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                            |      |      | 4501                                 | DIRECTOR,                  |
| VN082022022784     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY  | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      |      |      | 110 HOSPITAL AND DISPENSARIES        |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                                      |                            |
|                    |            |   |      |   | 01 SALARIES                                                |      |      | 11 HEALTH AND FAMILY WELFARE NT V 60 | 01/08/2022                 |
|                    |            |   |      |   | SURGEON,FARIDKOT,FARIDKOT                                  |      |      | 227648                               | 04527 ASSISTANT CIVIL      |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                            |      |      | 4501                                 | DIRECTOR,                  |
| VN082022022875     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY  | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      |      |      | 110 HOSPITAL AND DISPENSARIES        |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                                      |                            |
|                    |            |   |      |   | 01 SALARIES                                                |      |      | 11 HEALTH AND FAMILY WELFARE NT V 9  | 01/08/2022                 |
|                    |            |   |      |   | SURGEON,FARIDKOT,FARIDKOT                                  |      |      | 91368                                | 04527 ASSISTANT CIVIL      |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                            |      |      | 4501                                 | DIRECTOR,                  |
| VN082022022876     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY  | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES      |      |      | 110 HOSPITAL AND DISPENSARIES        |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                                      |                            |
|                    |            |   |      |   | 01 SALARIES                                                |      |      | 11 HEALTH AND FAMILY WELFARE NT V 10 | 01/08/2022                 |
|                    |            |   |      |   | SURGEON,FARIDKOT,FARIDKOT                                  |      |      | 636196                               | 04527 ASSISTANT CIVIL      |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                            |      |      | 4501                                 | DIRECTOR,                  |
| VN082022044072     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                | 0400 | 2711 | FLOOD CONTROL AND DRAINAGE           | 01 FLOOD CONTROL           |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                            |      |      | 001 DIRECTION AND ADMINISTRATION     |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                                      |                            |
|                    |            |   |      |   | 01 SALARIES                                                |      |      | 15 WATER RESOURCES                   | NT V 1                     |
|                    |            |   |      |   | (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT |      |      | 01/08/2022                           | 817234                     |
|                    |            |   |      |   | ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH           |      |      | 04691                                | EXECUTIVE ENGINEER         |
|                    |            |   |      |   |                                                            |      |      | 7410                                 | CHIEF                      |
| VN082022044073     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                | 0400 | 2711 | FLOOD CONTROL AND DRAINAGE           | 01 FLOOD CONTROL           |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                            |      |      | 001 DIRECTION AND ADMINISTRATION     |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                                      |                            |

|                                                                                                                               |            |                                      |                                      |                                  |         |            |                                                    |  |
|-------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------|--------------------------------------|----------------------------------|---------|------------|----------------------------------------------------|--|
|                                                                                                                               |            |                                      |                                      | VCHR_DATA_0822.TXT               |         |            |                                                    |  |
| 01 SALARIES<br>(DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |                                      |                                      | 15 WATER RESOURCES               | NT V 2  | 01/08/2022 | 1352980 04691 EXECUTIVE ENGINEER<br>7410 CHIEF     |  |
| VN082022044076                                                                                                                | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0400 2711 FLOOD CONTROL AND DRAINAGE |                                  |         |            | 01 FLOOD CONTROL                                   |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                   |            |                                      |                                      | 001 DIRECTION AND ADMINISTRATION |         |            |                                                    |  |
| 01 SALARIES<br>(DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |                                      |                                      | 15 WATER RESOURCES               | NT V 5  | 05/08/2022 | 8454 04691 EXECUTIVE ENGINEER<br>7410 CHIEF        |  |
| VN082022065619                                                                                                                | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0400 2711 FLOOD CONTROL AND DRAINAGE |                                  |         |            | 01 FLOOD CONTROL                                   |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                   |            |                                      |                                      | 001 DIRECTION AND ADMINISTRATION |         |            |                                                    |  |
| 01 SALARIES<br>(DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |                                      |                                      | 15 WATER RESOURCES               | NT V 6  | 24/08/2022 | 142460 04691 EXECUTIVE ENGINEER<br>7410 CHIEF      |  |
| VN082022044075                                                                                                                | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0400 2711 FLOOD CONTROL AND DRAINAGE |                                  |         |            | 01 FLOOD CONTROL                                   |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                   |            |                                      |                                      | 001 DIRECTION AND ADMINISTRATION |         |            |                                                    |  |
| 01 SALARIES<br>(DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |                                      |                                      | 15 WATER RESOURCES               | NT V 4  | 01/08/2022 | 23447 04691 EXECUTIVE ENGINEER<br>7410 CHIEF       |  |
| VN082022044074                                                                                                                | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0400 2711 FLOOD CONTROL AND DRAINAGE |                                  |         |            | 01 FLOOD CONTROL                                   |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                   |            |                                      |                                      | 001 DIRECTION AND ADMINISTRATION |         |            |                                                    |  |
| 01 SALARIES<br>(DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |                                      |                                      | 15 WATER RESOURCES               | NT V 3  | 01/08/2022 | 74180 04691 EXECUTIVE ENGINEER<br>7410 CHIEF       |  |
| VN082022023723                                                                                                                | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0500 2014 ADMINISTRATION OF JUSTICE  |                                  |         |            | 00 NO SUB MAJOR HEAD                               |  |
| 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD                                                                    |            |                                      |                                      | 105 CIVIL AND SESSION COURTS     |         |            |                                                    |  |
| 01 SALARIES<br>JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                     |            |                                      |                                      | 37 LAW AND JUSTICE               | NT V 33 | 01/08/2022 | 41032 05240 DISTICT & SESSION<br>0401 REGISTRAR,   |  |
| VN082022023722                                                                                                                | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0500 2014 ADMINISTRATION OF JUSTICE  |                                  |         |            | 00 NO SUB MAJOR HEAD                               |  |
| 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD                                                                    |            |                                      |                                      | 105 CIVIL AND SESSION COURTS     |         |            |                                                    |  |
| 01 SALARIES<br>JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                     |            |                                      |                                      | 37 LAW AND JUSTICE               | NT V 32 | 01/08/2022 | 519052 05240 DISTICT & SESSION<br>0401 REGISTRAR,  |  |
| VN082022023725                                                                                                                | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0500 2014 ADMINISTRATION OF JUSTICE  |                                  |         |            | 00 NO SUB MAJOR HEAD                               |  |
| 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD                                                                    |            |                                      |                                      | 105 CIVIL AND SESSION COURTS     |         |            |                                                    |  |
| 01 SALARIES<br>JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                     |            |                                      |                                      | 37 LAW AND JUSTICE               | NT V 35 | 01/08/2022 | 11708 05240 DISTICT & SESSION<br>0401 REGISTRAR,   |  |
| VN082022023726                                                                                                                | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0500 2014 ADMINISTRATION OF JUSTICE  |                                  |         |            | 00 NO SUB MAJOR HEAD                               |  |
| 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD                                                                    |            |                                      |                                      | 105 CIVIL AND SESSION COURTS     |         |            |                                                    |  |
| 01 SALARIES<br>JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                     |            |                                      |                                      | 37 LAW AND JUSTICE               | NT V 36 | 01/08/2022 | 566357 05240 DISTICT & SESSION<br>0401 REGISTRAR,  |  |
| VN082022023727                                                                                                                | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0500 2014 ADMINISTRATION OF JUSTICE  |                                  |         |            | 00 NO SUB MAJOR HEAD                               |  |
| 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD                                                                    |            |                                      |                                      | 105 CIVIL AND SESSION COURTS     |         |            |                                                    |  |
| 01 SALARIES<br>JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                     |            |                                      |                                      | 37 LAW AND JUSTICE               | NT V 37 | 01/08/2022 | 1371008 05240 DISTICT & SESSION<br>0401 REGISTRAR, |  |

|                                                   |            |   |      |   |                             |                              |                 |                           |                      |
|---------------------------------------------------|------------|---|------|---|-----------------------------|------------------------------|-----------------|---------------------------|----------------------|
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| VN082022023733                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0500                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                              |                 |                           |                      |
| 02 WAGES                                          |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 43                   | 01/08/2022           |
| JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB             |            |   |      |   |                             | 764340                       | 05240           | DISTICT & SESSION         | 0401 REGISTRAR,      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                              |                 |                           |                      |
| VN082022023750                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0500                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                              |                 |                           |                      |
| 01 SALARIES                                       |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 60                   | 08/08/2022           |
| JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB             |            |   |      |   |                             | 25647                        | 05240           | DISTICT & SESSION         | 0401 REGISTRAR,      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                              |                 |                           |                      |
| VN082022023752                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0500                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                              |                 |                           |                      |
| 01 SALARIES                                       |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 62                   | 08/08/2022           |
| JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB             |            |   |      |   |                             | 36772                        | 05240           | DISTICT & SESSION         | 0401 REGISTRAR,      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                              |                 |                           |                      |
| VN082022023753                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0500                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                              |                 |                           |                      |
| 01 SALARIES                                       |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 63                   | 09/08/2022           |
| JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB             |            |   |      |   |                             | 13938                        | 05240           | DISTICT & SESSION         | 0401 REGISTRAR,      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                              |                 |                           |                      |
| VN082022053819                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0500                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                              |                 |                           |                      |
| 01 SALARIES                                       |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 84                   | 12/08/2022           |
| JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB             |            |   |      |   |                             | 53923                        | 05240           | DISTICT & SESSION         | 0401 REGISTRAR,      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                              |                 |                           |                      |
| VN082022053827                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0500                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                              |                 |                           |                      |
| 01 SALARIES                                       |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 92                   | 17/08/2022           |
| JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB             |            |   |      |   |                             | 9168                         | 05240           | DISTICT & SESSION         | 0401 REGISTRAR,      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                              |                 |                           |                      |
| VN082022023737                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0500                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                             |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                              |                 |                           |                      |
| 01 SALARIES                                       |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 47                   | 01/08/2022           |
| MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB        |            |   |      |   |                             | 91200                        | 05239           | CHIEF JUDICIAL            | 0401 REGISTRAR,      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                              |                 |                           |                      |
| VN082022023738                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0500                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                             |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                              |                 |                           |                      |
| 01 SALARIES                                       |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 48                   | 01/08/2022           |
| MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB        |            |   |      |   |                             | 75020                        | 05239           | CHIEF JUDICIAL            | 0401 REGISTRAR,      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                              |                 |                           |                      |
| VN082022023739                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0500                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                             |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                              |                 |                           |                      |
| 01 SALARIES                                       |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 49                   | 01/08/2022           |
| MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB        |            |   |      |   |                             | 268576                       | 05239           | CHIEF JUDICIAL            | 0401 REGISTRAR,      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                              |                 |                           |                      |
| VN082022023740                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0500                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                             |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                              |                 |                           |                      |
| 01 SALARIES                                       |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 50                   | 01/08/2022           |
| MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB        |            |   |      |   |                             | 11708                        | 05239           | CHIEF JUDICIAL            | 0401 REGISTRAR,      |
|                                                   |            |   |      |   |                             |                              |                 |                           |                      |



|                                                   |            |                                      |      |                                |                              |                                |
|---------------------------------------------------|------------|--------------------------------------|------|--------------------------------|------------------------------|--------------------------------|
| VN082022023748                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0500 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD           |
|                                                   |            | 02 SUBORDINATE COURTS                |      |                                |                              |                                |
|                                                   |            | 0000 00 NO DETAILED HEAD             |      |                                |                              |                                |
|                                                   |            | 02 WAGES                             |      |                                |                              |                                |
| DIVISION,FATEHGARH SAHIB                          |            |                                      | 37   | LAW AND JUSTICE                | NT V 58                      | 03/08/2022                     |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |                                      |      |                                |                              | 49865 05176 CIVIL JUDGE,SENIOR |
|                                                   |            |                                      |      |                                |                              | 0401 REGISTRAR,                |

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|----------------------------------------------------------------|------|--------------------------------|---------------------------------|----------------------|
| VN082022023751 01/08/2022 N DC06 A Pay and Allowances Vouchers | 0500 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS    | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                                          |      |                                |                                 |                      |
| 0000 00 NO DETAILED HEAD                                       |      |                                |                                 |                      |
| 02 WAGES                                                       |      |                                | 37 LAW AND JUSTICE              | NT V 61              |
| DIVISION, FATEHGARH SAHIB                                      |      |                                |                                 | 08/08/2022           |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |      |                                | 16508 05176 CIVIL JUDGE, SENIOR | 0401 REGISTRAR,      |

|                |            |   |      |   |                                                     |      |      |                           |         |                          |                     |                   |
|----------------|------------|---|------|---|-----------------------------------------------------|------|------|---------------------------|---------|--------------------------|---------------------|-------------------|
| VN082022023693 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                         | 0500 | 2014 | ADMINISTRATION OF JUSTICE | 105     | CIVIL AND SESSION COURTS | 00                  | NO SUB MAJOR HEAD |
|                |            |   |      |   | 02 SUBORDINATE COURTS                               |      |      |                           |         |                          |                     |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                            |      |      |                           |         |                          |                     |                   |
|                |            |   |      |   | 01 SALARIES                                         |      |      |                           | 37      | LAW AND JUSTICE          | NT V 3              | 01/08/2022        |
|                |            |   |      |   | DIVISION, FATEHGARH SAHIB                           |      |      |                           | 1457928 | 05176                    | CIVIL JUDGE, SENIOR |                   |
|                |            |   |      |   | PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |      |      |                           |         |                          | 0401 REGISTRAR,     |                   |

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|                                                   |            |   |      |   |                             |                                  |                 |                           |                      |
|---------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------------|---------------------------|----------------------|
| VCHR_DATA_0822.TXT                                |            |   |      |   |                             |                                  |                 |                           |                      |
| VN082022023699                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0500                             | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                             |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS     |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |                 |                           |                      |
| 01 SALARIES                                       |            |   |      |   |                             | 37                               | LAW AND JUSTICE | NT V 9                    | 01/08/2022           |
| DIVISION,FATEHGARH SAHIB                          |            |   |      |   |                             | 257128 05176 CIVIL JUDGE,SENIOR  |                 |                           |                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 0401 REGISTRAR,                  |                 |                           |                      |
| VN082022023703                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0500                             | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                             |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS     |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |                 |                           |                      |
| 01 SALARIES                                       |            |   |      |   |                             | 37                               | LAW AND JUSTICE | NT V 13                   | 01/08/2022           |
| DIVISION,FATEHGARH SAHIB                          |            |   |      |   |                             | 1095464 05176 CIVIL JUDGE,SENIOR |                 |                           |                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 0401 REGISTRAR,                  |                 |                           |                      |
| VN082022023704                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0500                             | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                             |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS     |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |                 |                           |                      |
| 01 SALARIES                                       |            |   |      |   |                             | 37                               | LAW AND JUSTICE | NT V 14                   | 01/08/2022           |
| DIVISION,FATEHGARH SAHIB                          |            |   |      |   |                             | 35124 05176 CIVIL JUDGE,SENIOR   |                 |                           |                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 0401 REGISTRAR,                  |                 |                           |                      |
| VN082022023705                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0500                             | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                             |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS     |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |                 |                           |                      |
| 01 SALARIES                                       |            |   |      |   |                             | 37                               | LAW AND JUSTICE | NT V 15                   | 01/08/2022           |
| DIVISION,FATEHGARH SAHIB                          |            |   |      |   |                             | 61548 05176 CIVIL JUDGE,SENIOR   |                 |                           |                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 0401 REGISTRAR,                  |                 |                           |                      |
| VN082022023709                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0500                             | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                             |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS     |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |                 |                           |                      |
| 01 SALARIES                                       |            |   |      |   |                             | 37                               | LAW AND JUSTICE | NT V 19                   | 01/08/2022           |
| DIVISION,FATEHGARH SAHIB                          |            |   |      |   |                             | 217152 05176 CIVIL JUDGE,SENIOR  |                 |                           |                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 0401 REGISTRAR,                  |                 |                           |                      |
| VN082022023706                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0500                             | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                             |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS     |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |                 |                           |                      |
| 01 SALARIES                                       |            |   |      |   |                             | 37                               | LAW AND JUSTICE | NT V 16                   | 01/08/2022           |
| DIVISION,FATEHGARH SAHIB                          |            |   |      |   |                             | 73544 05176 CIVIL JUDGE,SENIOR   |                 |                           |                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 0401 REGISTRAR,                  |                 |                           |                      |
| VN082022023707                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0500                             | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                             |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS     |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |                 |                           |                      |
| 01 SALARIES                                       |            |   |      |   |                             | 37                               | LAW AND JUSTICE | NT V 17                   | 01/08/2022           |
| DIVISION,FATEHGARH SAHIB                          |            |   |      |   |                             | 813715 05176 CIVIL JUDGE,SENIOR  |                 |                           |                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 0401 REGISTRAR,                  |                 |                           |                      |
| VN082022023708                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0500                             | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                             |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS     |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |                 |                           |                      |
| 01 SALARIES                                       |            |   |      |   |                             | 37                               | LAW AND JUSTICE | NT V 18                   | 01/08/2022           |
| DIVISION,FATEHGARH SAHIB                          |            |   |      |   |                             | 61960 05176 CIVIL JUDGE,SENIOR   |                 |                           |                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 0401 REGISTRAR,                  |                 |                           |                      |
| VN082022023710                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0500                             | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                             |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS     |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |                 |                           |                      |
| 01 SALARIES                                       |            |   |      |   |                             | 37                               | LAW AND JUSTICE | NT V 20                   | 01/08/2022           |
| DIVISION,FATEHGARH SAHIB                          |            |   |      |   |                             | 48884 05176 CIVIL JUDGE,SENIOR   |                 |                           |                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 0401 REGISTRAR,                  |                 |                           |                      |
| VN082022023711                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0500                             | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                             |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS     |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |                 |                           |                      |
| 01 SALARIES                                       |            |   |      |   |                             | 37                               | LAW AND JUSTICE | NT V 21                   | 01/08/2022           |
| DIVISION,FATEHGARH SAHIB                          |            |   |      |   |                             | 10258 05176 CIVIL JUDGE,SENIOR   |                 |                           |                      |
|                                                   |            |   |      |   |                             | 0401 REGISTRAR,                  |                 |                           |                      |

|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |                      |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------|--|--------------------------------|--|------------------------------|--|----------------------|--|--|--|
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |  |                                |  |                              |  |                      |  |  |  |
| VN082022023735 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500               |  | 2014 ADMINISTRATION OF JUSTICE |  | 105 CIVIL AND SESSION COURTS |  | 00 NO SUB MAJOR HEAD |  |  |  |
| 02 SUBORDINATE COURTS                                          |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |                      |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |                      |  |  |  |
| MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB                     |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |                      |  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  | 0401 REGISTRAR,      |  |  |  |
| VN082022023736 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500               |  | 2014 ADMINISTRATION OF JUSTICE |  | 105 CIVIL AND SESSION COURTS |  | 00 NO SUB MAJOR HEAD |  |  |  |
| 02 SUBORDINATE COURTS                                          |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |                      |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |                      |  |  |  |
| MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB                     |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |                      |  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |                      |  |  |  |
| VN082022023714 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500               |  | 2014 ADMINISTRATION OF JUSTICE |  | 105 CIVIL AND SESSION COURTS |  | 00 NO SUB MAJOR HEAD |  |  |  |
| 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |                      |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |                      |  |  |  |
| JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB                          |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |                      |  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  | 0401 REGISTRAR,      |  |  |  |
| VN082022053821 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500               |  | 2014 ADMINISTRATION OF JUSTICE |  | 105 CIVIL AND SESSION COURTS |  | 00 NO SUB MAJOR HEAD |  |  |  |
| 02 SUBORDINATE COURTS                                          |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |                      |  |  |  |
| 02 WAGES                                                       |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |                      |  |  |  |
| DIVISION,FATEHGARH SAHIB                                       |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |                      |  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  | 0401 REGISTRAR,      |  |  |  |
| VN082022023715 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500               |  | 2014 ADMINISTRATION OF JUSTICE |  | 105 CIVIL AND SESSION COURTS |  | 00 NO SUB MAJOR HEAD |  |  |  |
| 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |                      |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |                      |  |  |  |
| JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB                          |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |                      |  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  | 0401 REGISTRAR,      |  |  |  |
| VN082022023716 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500               |  | 2014 ADMINISTRATION OF JUSTICE |  | 105 CIVIL AND SESSION COURTS |  | 00 NO SUB MAJOR HEAD |  |  |  |
| 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |                      |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |                      |  |  |  |
| JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB                          |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |                      |  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  | 0401 REGISTRAR,      |  |  |  |
| VN082022023712 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500               |  | 2014 ADMINISTRATION OF JUSTICE |  | 105 CIVIL AND SESSION COURTS |  | 00 NO SUB MAJOR HEAD |  |  |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)           |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |                      |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |                      |  |  |  |
| DIVISION,FATEHGARH SAHIB                                       |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |                      |  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  | 0401 REGISTRAR,      |  |  |  |
| VN082022023713 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500               |  | 2014 ADMINISTRATION OF JUSTICE |  | 105 CIVIL AND SESSION COURTS |  | 00 NO SUB MAJOR HEAD |  |  |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)           |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |                      |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |                      |  |  |  |
| DIVISION,FATEHGARH SAHIB                                       |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |                      |  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  | 0401 REGISTRAR,      |  |  |  |
| VN082022023728 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500               |  | 2014 ADMINISTRATION OF JUSTICE |  | 105 CIVIL AND SESSION COURTS |  | 00 NO SUB MAJOR HEAD |  |  |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)           |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |                      |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |                      |  |  |  |
| DIVISION,FATEHGARH SAHIB                                       |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |                      |  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  | 0401 REGISTRAR,      |  |  |  |
| VN082022023729 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500               |  | 2014 ADMINISTRATION OF JUSTICE |  | 105 CIVIL AND SESSION COURTS |  | 00 NO SUB MAJOR HEAD |  |  |  |



|                                                                                                    |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                 |  |  |  |  |  |  |  |  |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                        |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE NT V 39 01/08/2022 244166 05176 CIVIL JUDGE, SENIOR                             |  |  |  |  |  |  |  |  |  |
| DIVISION, FATEHGARH SAHIB 0401 REGISTRAR,                                                          |  |  |  |  |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                |  |  |  |  |  |  |  |  |  |
| VN082022023730 01/08/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE |  |  |  |  |  |  |  |  |  |
| 105 CIVIL AND SESSION COURTS                                                                       |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                               |  |  |  |  |  |  |  |  |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                        |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE NT V 40 01/08/2022 284478 05176 CIVIL JUDGE, SENIOR                             |  |  |  |  |  |  |  |  |  |
| DIVISION, FATEHGARH SAHIB 0401 REGISTRAR,                                                          |  |  |  |  |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                |  |  |  |  |  |  |  |  |  |
| VN082022023731 01/08/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE |  |  |  |  |  |  |  |  |  |
| 105 CIVIL AND SESSION COURTS                                                                       |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                               |  |  |  |  |  |  |  |  |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                        |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE NT V 41 01/08/2022 133192 05176 CIVIL JUDGE, SENIOR                             |  |  |  |  |  |  |  |  |  |
| DIVISION, FATEHGARH SAHIB 0401 REGISTRAR,                                                          |  |  |  |  |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                |  |  |  |  |  |  |  |  |  |
| VN082022023732 01/08/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE |  |  |  |  |  |  |  |  |  |
| 105 CIVIL AND SESSION COURTS                                                                       |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                               |  |  |  |  |  |  |  |  |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                        |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE NT V 42 01/08/2022 76768 05176 CIVIL JUDGE, SENIOR                              |  |  |  |  |  |  |  |  |  |
| DIVISION, FATEHGARH SAHIB 0401 REGISTRAR,                                                          |  |  |  |  |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                |  |  |  |  |  |  |  |  |  |
| VN082022023694 01/08/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE |  |  |  |  |  |  |  |  |  |
| 114 LEGAL ADVISORS AND COUNSELS                                                                    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                               |  |  |  |  |  |  |  |  |  |
| 04 DISTRICT ATTORNEYS                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                        |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS NT V 4 01/08/2022 25584 05004 DISTRICT ATTORNEY, FATEHGARH                         |  |  |  |  |  |  |  |  |  |
| SAHIB, FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION &                                                |  |  |  |  |  |  |  |  |  |
| LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                         |  |  |  |  |  |  |  |  |  |
| VN082022023695 01/08/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE |  |  |  |  |  |  |  |  |  |
| 114 LEGAL ADVISORS AND COUNSELS                                                                    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                               |  |  |  |  |  |  |  |  |  |
| 04 DISTRICT ATTORNEYS                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                        |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS NT V 5 01/08/2022 100760 05004 DISTRICT ATTORNEY, FATEHGARH                        |  |  |  |  |  |  |  |  |  |
| SAHIB, FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION &                                                |  |  |  |  |  |  |  |  |  |
| LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                         |  |  |  |  |  |  |  |  |  |
| VN082022023697 01/08/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE |  |  |  |  |  |  |  |  |  |
| 114 LEGAL ADVISORS AND COUNSELS                                                                    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                               |  |  |  |  |  |  |  |  |  |
| 04 DISTRICT ATTORNEYS                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                        |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS NT V 7 01/08/2022 125080 05004 DISTRICT ATTORNEY, FATEHGARH                        |  |  |  |  |  |  |  |  |  |
| SAHIB, FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION &                                                |  |  |  |  |  |  |  |  |  |
| LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                         |  |  |  |  |  |  |  |  |  |
| VN082022023698 01/08/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE |  |  |  |  |  |  |  |  |  |
| 114 LEGAL ADVISORS AND COUNSELS                                                                    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                               |  |  |  |  |  |  |  |  |  |
| 04 DISTRICT ATTORNEYS                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                        |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS NT V 8 01/08/2022 75424 05004 DISTRICT ATTORNEY, FATEHGARH                         |  |  |  |  |  |  |  |  |  |
| SAHIB, FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION &                                                |  |  |  |  |  |  |  |  |  |
| LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                         |  |  |  |  |  |  |  |  |  |
| VN082022023700 01/08/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE |  |  |  |  |  |  |  |  |  |
| 114 LEGAL ADVISORS AND COUNSELS                                                                    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                               |  |  |  |  |  |  |  |  |  |
| 04 DISTRICT ATTORNEYS                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                        |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS NT V 10 01/08/2022 94480 05004 DISTRICT ATTORNEY, FATEHGARH                        |  |  |  |  |  |  |  |  |  |
| SAHIB, FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION &                                                |  |  |  |  |  |  |  |  |  |
| LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                         |  |  |  |  |  |  |  |  |  |
| VN082022023701 01/08/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE |  |  |  |  |  |  |  |  |  |
| 114 LEGAL ADVISORS AND COUNSELS                                                                    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                               |  |  |  |  |  |  |  |  |  |
| 04 DISTRICT ATTORNEYS                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                        |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS NT V 11 01/08/2022 525552 05004 DISTRICT ATTORNEY, FATEHGARH                       |  |  |  |  |  |  |  |  |  |
| SAHIB, FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION &                                                |  |  |  |  |  |  |  |  |  |
| LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                         |  |  |  |  |  |  |  |  |  |
| VN082022023702 01/08/2022 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE |  |  |  |  |  |  |  |  |  |
| 114 LEGAL ADVISORS AND COUNSELS                                                                    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                               |  |  |  |  |  |  |  |  |  |
| 04 DISTRICT ATTORNEYS                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |  |  |  |  |

|                                                                                                           |  |  |  |                                  |                                |         |                                  |         |       |                                                             |                            |        |       |       |      |
|-----------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|--------------------------------|---------|----------------------------------|---------|-------|-------------------------------------------------------------|----------------------------|--------|-------|-------|------|
|                                                                                                           |  |  |  | VCHR_DATA_0822.TXT               |                                |         |                                  |         |       |                                                             |                            |        |       |       |      |
| 01 SALARIES<br>SAHIB,FATEHGARH SAHIB<br>LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |                                  | 12 HOME AFFAIRS                | NT V 12 | 01/08/2022                       | 544292  | 05004 | DISTRICT ATTORNEY,FATEHGARH<br>0801 DIRECTOR, PROSECUTION & |                            |        |       |       |      |
| VN082022023734 01/08/2022 N DC06 A Pay and Allowances Vouchers                                            |  |  |  | 0500                             | 2014 ADMINISTRATION OF JUSTICE |         |                                  |         |       |                                                             | 00 NO SUB MAJOR HEAD       |        |       |       |      |
| 04 DISTRICT ATTORNEYS<br>0000 00 NO DETAILED HEAD                                                         |  |  |  |                                  |                                |         | 114 LEGAL ADVISORS AND COUNSELS  |         |       |                                                             |                            |        |       |       |      |
| 02 WAGES<br>SAHIB,FATEHGARH SAHIB<br>LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                             |  |  |  |                                  | 12 HOME AFFAIRS                | NT V 44 | 01/08/2022                       | 4602    | 05004 | DISTRICT ATTORNEY,FATEHGARH<br>0801 DIRECTOR, PROSECUTION & |                            |        |       |       |      |
| VN082022023691 01/08/2022 N DC06 A Pay and Allowances Vouchers                                            |  |  |  | 0500                             | 2014 ADMINISTRATION OF JUSTICE |         |                                  |         |       |                                                             | 00 NO SUB MAJOR HEAD       |        |       |       |      |
| 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD                                                |  |  |  |                                  |                                |         | 105 CIVIL AND SESSION COURTS     |         |       |                                                             |                            |        |       |       |      |
| 01 SALARIES<br>JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  |                                  | 37 LAW AND JUSTICE             | NT V 1  | 01/08/2022                       | 8976    | 05240 | DISTICT & SESSION<br>0401 REGISTRAR,                        |                            |        |       |       |      |
| VN082022023717 01/08/2022 N DC06 A Pay and Allowances Vouchers                                            |  |  |  | 0500                             | 2014 ADMINISTRATION OF JUSTICE |         |                                  |         |       |                                                             | 00 NO SUB MAJOR HEAD       |        |       |       |      |
| 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD                                                |  |  |  |                                  |                                |         | 105 CIVIL AND SESSION COURTS     |         |       |                                                             |                            |        |       |       |      |
| 01 SALARIES<br>JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  |                                  | 37 LAW AND JUSTICE             | NT V 27 | 01/08/2022                       | 606992  | 05240 | DISTICT & SESSION<br>0401 REGISTRAR,                        |                            |        |       |       |      |
| VN082022023718 01/08/2022 N DC06 A Pay and Allowances Vouchers                                            |  |  |  | 0500                             | 2014 ADMINISTRATION OF JUSTICE |         |                                  |         |       |                                                             | 00 NO SUB MAJOR HEAD       |        |       |       |      |
| 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD                                                |  |  |  |                                  |                                |         | 105 CIVIL AND SESSION COURTS     |         |       |                                                             |                            |        |       |       |      |
| 01 SALARIES<br>JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  |                                  | 37 LAW AND JUSTICE             | NT V 28 | 01/08/2022                       | 885696  | 05240 | DISTICT & SESSION<br>0401 REGISTRAR,                        |                            |        |       |       |      |
| VN082022023719 01/08/2022 N DC06 A Pay and Allowances Vouchers                                            |  |  |  | 0500                             | 2014 ADMINISTRATION OF JUSTICE |         |                                  |         |       |                                                             | 00 NO SUB MAJOR HEAD       |        |       |       |      |
| 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD                                                |  |  |  |                                  |                                |         | 105 CIVIL AND SESSION COURTS     |         |       |                                                             |                            |        |       |       |      |
| 01 SALARIES<br>JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  |                                  | 37 LAW AND JUSTICE             | NT V 29 | 01/08/2022                       | 293960  | 05240 | DISTICT & SESSION<br>0401 REGISTRAR,                        |                            |        |       |       |      |
| VN082022023720 01/08/2022 N DC06 A Pay and Allowances Vouchers                                            |  |  |  | 0500                             | 2014 ADMINISTRATION OF JUSTICE |         |                                  |         |       |                                                             | 00 NO SUB MAJOR HEAD       |        |       |       |      |
| 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD                                                |  |  |  |                                  |                                |         | 105 CIVIL AND SESSION COURTS     |         |       |                                                             |                            |        |       |       |      |
| 01 SALARIES<br>JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  |                                  | 37 LAW AND JUSTICE             | NT V 30 | 01/08/2022                       | 1023376 | 05240 | DISTICT & SESSION<br>0401 REGISTRAR,                        |                            |        |       |       |      |
| VN082022023721 01/08/2022 N DC06 A Pay and Allowances Vouchers                                            |  |  |  | 0500                             | 2014 ADMINISTRATION OF JUSTICE |         |                                  |         |       |                                                             | 00 NO SUB MAJOR HEAD       |        |       |       |      |
| 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD                                                |  |  |  |                                  |                                |         | 105 CIVIL AND SESSION COURTS     |         |       |                                                             |                            |        |       |       |      |
| 01 SALARIES<br>JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  |                                  | 37 LAW AND JUSTICE             | NT V 31 | 01/08/2022                       | 357888  | 05240 | DISTICT & SESSION<br>0401 REGISTRAR,                        |                            |        |       |       |      |
| VN082022023724 01/08/2022 N DC06 A Pay and Allowances Vouchers                                            |  |  |  | 0500                             | 2014 ADMINISTRATION OF JUSTICE |         |                                  |         |       |                                                             | 00 NO SUB MAJOR HEAD       |        |       |       |      |
| 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD                                                |  |  |  |                                  |                                |         | 105 CIVIL AND SESSION COURTS     |         |       |                                                             |                            |        |       |       |      |
| 01 SALARIES<br>JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  |                                  | 37 LAW AND JUSTICE             | NT V 34 | 01/08/2022                       | 564106  | 05240 | DISTICT & SESSION<br>0401 REGISTRAR,                        |                            |        |       |       |      |
| VN082022022958 01/08/2022 N DC06 A Pay and Allowances Vouchers                                            |  |  |  | 0500                             | 2210 MEDICAL AND PUBLIC HEALTH |         |                                  |         |       |                                                             | 01 URBAN HEALTH SERVICES - |        |       |       |      |
| ALLOPATHY                                                                                                 |  |  |  | 30 POSTPARTUM PROGRAMME          |                                |         | 001 DIRECTION AND ADMINISTRATION |         |       |                                                             |                            |        |       |       |      |
| 0000 99 NO DETAILED HEAD                                                                                  |  |  |  |                                  |                                |         | 11 HEALTH AND FAMILY WELFARE     |         |       | NT V 23                                                     | 01/08/2022                 | 166626 | 05068 | CIVIL | 4501 |
| 01 SALARIES<br>SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,       |  |  |  |                                  |                                |         |                                  |         |       |                                                             |                            |        |       |       |      |
| VN082022022959 01/08/2022 N DC06 A Pay and Allowances Vouchers                                            |  |  |  | 0500                             | 2210 MEDICAL AND PUBLIC HEALTH |         |                                  |         |       |                                                             | 01 URBAN HEALTH SERVICES - |        |       |       |      |
| ALLOPATHY                                                                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                |         |                                  |         |       |                                                             |                            |        |       |       |      |



|                                                                 |  |  |  |                                       |            |                             |      |
|-----------------------------------------------------------------|--|--|--|---------------------------------------|------------|-----------------------------|------|
|                                                                 |  |  |  | VCHR_DATA_0822.TXT                    |            |                             |      |
|                                                                 |  |  |  | 30 POSTPARTUM PROGRAMME               |            |                             |      |
|                                                                 |  |  |  | 0000 99 NO DETAILED HEAD              |            |                             |      |
| 01 SALARIES                                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 24  | 01/08/2022 | 35012 05068 CIVIL           | 4501 |
| SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB                         |  |  |  |                                       |            |                             |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                       |  |  |  |                                       |            |                             |      |
| VN082022022960 01/08/2022 N DC06 A Pay and Allowances Vouchers  |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH   |            |                             |      |
| ALLOPATHY                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |                             |      |
|                                                                 |  |  |  | 01 URBAN HEALTH SERVICES -            |            |                             |      |
|                                                                 |  |  |  | 30 POSTPARTUM PROGRAMME               |            |                             |      |
|                                                                 |  |  |  | 0000 99 NO DETAILED HEAD              |            |                             |      |
| 01 SALARIES                                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 25  | 01/08/2022 | 86092 05068 CIVIL           | 4501 |
| SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB                         |  |  |  |                                       |            |                             |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                       |  |  |  |                                       |            |                             |      |
| VN082022022944 01/08/2022 N DC06 A Pay and Allowances Vouchers  |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH   |            |                             |      |
| ALLOPATHY                                                       |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |                             |      |
|                                                                 |  |  |  | 01 PRIMARY HEALTH CENTRES             |            |                             |      |
|                                                                 |  |  |  | 0000 00 NO DETAILED HEAD              |            |                             |      |
| 01 SALARIES                                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 153 | 09/08/2022 | 26612 05070 SENIOR MEDICAL  |      |
| OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB   |  |  |  |                                       |            |                             |      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                 |  |  |  | 4501 DIRECTOR,                        |            |                             |      |
| VN082022022954 01/08/2022 N DC06 A Pay and Allowances Vouchers  |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH   |            |                             |      |
| ALLOPATHY                                                       |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |                             |      |
|                                                                 |  |  |  | 01 PRIMARY HEALTH CENTRES             |            |                             |      |
|                                                                 |  |  |  | 0000 00 NO DETAILED HEAD              |            |                             |      |
| 01 SALARIES                                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 163 | 10/08/2022 | 792261 05070 SENIOR MEDICAL |      |
| OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB   |  |  |  |                                       |            |                             |      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                 |  |  |  | 4501 DIRECTOR,                        |            |                             |      |
| VN082022022956 01/08/2022 N DC06 A Pay and Allowances Vouchers  |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH   |            |                             |      |
| ALLOPATHY                                                       |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |                             |      |
|                                                                 |  |  |  | 01 PRIMARY HEALTH CENTRES             |            |                             |      |
|                                                                 |  |  |  | 0000 00 NO DETAILED HEAD              |            |                             |      |
| 01 SALARIES                                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 21  | 01/08/2022 | 415661 05070 SENIOR MEDICAL |      |
| OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB   |  |  |  |                                       |            |                             |      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                 |  |  |  | 4501 DIRECTOR,                        |            |                             |      |
| VN082022022981 01/08/2022 N DC06 A Pay and Allowances Vouchers  |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH   |            |                             |      |
| ALLOPATHY                                                       |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |                             |      |
|                                                                 |  |  |  | 01 PRIMARY HEALTH CENTRES             |            |                             |      |
|                                                                 |  |  |  | 0000 00 NO DETAILED HEAD              |            |                             |      |
| 01 SALARIES                                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 46  | 01/08/2022 | 394276 05069 SENIOR MEDICAL |      |
| OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB |  |  |  |                                       |            |                             |      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                 |  |  |  | 4501 DIRECTOR,                        |            |                             |      |
| VN082022022986 01/08/2022 N DC06 A Pay and Allowances Vouchers  |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH   |            |                             |      |
| ALLOPATHY                                                       |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |                             |      |
|                                                                 |  |  |  | 01 PRIMARY HEALTH CENTRES             |            |                             |      |
|                                                                 |  |  |  | 0000 00 NO DETAILED HEAD              |            |                             |      |
| 01 SALARIES                                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 51  | 01/08/2022 | 93556 05068 CIVIL           | 4501 |
| SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB                         |  |  |  |                                       |            |                             |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                       |  |  |  |                                       |            |                             |      |
| VN082022022987 01/08/2022 N DC06 A Pay and Allowances Vouchers  |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH   |            |                             |      |
| ALLOPATHY                                                       |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |                             |      |
|                                                                 |  |  |  | 01 PRIMARY HEALTH CENTRES             |            |                             |      |
|                                                                 |  |  |  | 0000 00 NO DETAILED HEAD              |            |                             |      |
| 01 SALARIES                                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 52  | 01/08/2022 | 99788 05068 CIVIL           | 4501 |
| SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB                         |  |  |  |                                       |            |                             |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                       |  |  |  |                                       |            |                             |      |
| VN082022022988 01/08/2022 N DC06 A Pay and Allowances Vouchers  |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH   |            |                             |      |
| ALLOPATHY                                                       |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |                             |      |
|                                                                 |  |  |  | 01 PRIMARY HEALTH CENTRES             |            |                             |      |
|                                                                 |  |  |  | 0000 00 NO DETAILED HEAD              |            |                             |      |
| 01 SALARIES                                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 53  | 01/08/2022 | 107364 05068 CIVIL          | 4501 |
| SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB                         |  |  |  |                                       |            |                             |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                       |  |  |  |                                       |            |                             |      |
| VN082022022989 01/08/2022 N DC06 A Pay and Allowances Vouchers  |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH   |            |                             |      |
| ALLOPATHY                                                       |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |                             |      |
|                                                                 |  |  |  | 01 PRIMARY HEALTH CENTRES             |            |                             |      |
|                                                                 |  |  |  | 0000 00 NO DETAILED HEAD              |            |                             |      |
| 01 SALARIES                                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 54  | 01/08/2022 | 160900 05068 CIVIL          | 4501 |
| SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB                         |  |  |  |                                       |            |                             |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                       |  |  |  |                                       |            |                             |      |

|                    |            |        |                                                                 |      |      |                           |     |                                    |                         |
|--------------------|------------|--------|-----------------------------------------------------------------|------|------|---------------------------|-----|------------------------------------|-------------------------|
| VCHR_DATA_0822.TXT |            |        |                                                                 |      |      |                           |     |                                    |                         |
| VN082022022990     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                   | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 03                                 | RURAL HEALTH SERVICES - |
| ALLOPATHY          |            |        |                                                                 |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                         |
|                    |            |        | 01 PRIMARY HEALTH CENTRES                                       |      |      |                           |     |                                    |                         |
|                    |            |        | 0000 00 NO DETAILED HEAD                                        |      |      |                           |     |                                    |                         |
|                    |            |        | 01 SALARIES                                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 55  | 01/08/2022              |
|                    |            |        | SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB                         |      |      |                           |     | 29200                              | 05068 CIVIL             |
|                    |            |        | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      |                           |     |                                    | 4501                    |
| VN082022022991     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                   | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 03                                 | RURAL HEALTH SERVICES - |
| ALLOPATHY          |            |        |                                                                 |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                         |
|                    |            |        | 01 PRIMARY HEALTH CENTRES                                       |      |      |                           |     |                                    |                         |
|                    |            |        | 0000 00 NO DETAILED HEAD                                        |      |      |                           |     |                                    |                         |
|                    |            |        | 01 SALARIES                                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 56  | 01/08/2022              |
|                    |            |        | SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB                         |      |      |                           |     | 92076                              | 05068 CIVIL             |
|                    |            |        | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      |                           |     |                                    | 4501                    |
| VN082022022992     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                   | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 03                                 | RURAL HEALTH SERVICES - |
| ALLOPATHY          |            |        |                                                                 |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                         |
|                    |            |        | 01 PRIMARY HEALTH CENTRES                                       |      |      |                           |     |                                    |                         |
|                    |            |        | 0000 00 NO DETAILED HEAD                                        |      |      |                           |     |                                    |                         |
|                    |            |        | 01 SALARIES                                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 57  | 01/08/2022              |
|                    |            |        | SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB                         |      |      |                           |     | 33876                              | 05068 CIVIL             |
|                    |            |        | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      |                           |     |                                    | 4501                    |
| VN082022022993     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                   | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 03                                 | RURAL HEALTH SERVICES - |
| ALLOPATHY          |            |        |                                                                 |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                         |
|                    |            |        | 01 PRIMARY HEALTH CENTRES                                       |      |      |                           |     |                                    |                         |
|                    |            |        | 0000 00 NO DETAILED HEAD                                        |      |      |                           |     |                                    |                         |
|                    |            |        | 01 SALARIES                                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 58  | 01/08/2022              |
|                    |            |        | SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB                         |      |      |                           |     | 179893                             | 05068 CIVIL             |
|                    |            |        | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      |                           |     |                                    | 4501                    |
| VN082022023039     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                   | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 03                                 | RURAL HEALTH SERVICES - |
| ALLOPATHY          |            |        |                                                                 |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                         |
|                    |            |        | 01 PRIMARY HEALTH CENTRES                                       |      |      |                           |     |                                    |                         |
|                    |            |        | 0000 00 NO DETAILED HEAD                                        |      |      |                           |     |                                    |                         |
|                    |            |        | 01 SALARIES                                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 104 | 01/08/2022              |
|                    |            |        | OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB |      |      |                           |     | 299256                             | 05069 SENIOR MEDICAL    |
|                    |            |        | HEALTH & FAMILY WELFARE,PUNJAB,                                 |      |      |                           |     | 4501                               | DIRECTOR,               |
| VN082022023040     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                   | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 03                                 | RURAL HEALTH SERVICES - |
| ALLOPATHY          |            |        |                                                                 |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                         |
|                    |            |        | 01 PRIMARY HEALTH CENTRES                                       |      |      |                           |     |                                    |                         |
|                    |            |        | 0000 00 NO DETAILED HEAD                                        |      |      |                           |     |                                    |                         |
|                    |            |        | 01 SALARIES                                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 105 | 01/08/2022              |
|                    |            |        | OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB |      |      |                           |     | 463696                             | 05069 SENIOR MEDICAL    |
|                    |            |        | HEALTH & FAMILY WELFARE,PUNJAB,                                 |      |      |                           |     | 4501                               | DIRECTOR,               |
| VN082022023041     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                   | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 03                                 | RURAL HEALTH SERVICES - |
| ALLOPATHY          |            |        |                                                                 |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                         |
|                    |            |        | 01 PRIMARY HEALTH CENTRES                                       |      |      |                           |     |                                    |                         |
|                    |            |        | 0000 00 NO DETAILED HEAD                                        |      |      |                           |     |                                    |                         |
|                    |            |        | 01 SALARIES                                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 106 | 01/08/2022              |
|                    |            |        | OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB |      |      |                           |     | 531478                             | 05069 SENIOR MEDICAL    |
|                    |            |        | HEALTH & FAMILY WELFARE,PUNJAB,                                 |      |      |                           |     | 4501                               | DIRECTOR,               |
| VN082022022932     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                   | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 03                                 | RURAL HEALTH SERVICES - |
| ALLOPATHY          |            |        |                                                                 |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |                         |
|                    |            |        | 01 COMMUNITY HEALTH CENTRES                                     |      |      |                           |     |                                    |                         |
|                    |            |        | 0000 00 NO DETAILED HEAD                                        |      |      |                           |     |                                    |                         |
|                    |            |        | 01 SALARIES                                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 141 | 02/08/2022              |
|                    |            |        | OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB   |      |      |                           |     | 93980                              | 05070 SENIOR MEDICAL    |
|                    |            |        | HEALTH & FAMILY WELFARE,PUNJAB,                                 |      |      |                           |     | 4501                               | DIRECTOR,               |
| VN082022022939     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                   | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 03                                 | RURAL HEALTH SERVICES - |
| ALLOPATHY          |            |        |                                                                 |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |                         |
|                    |            |        | 01 COMMUNITY HEALTH CENTRES                                     |      |      |                           |     |                                    |                         |
|                    |            |        | 0000 00 NO DETAILED HEAD                                        |      |      |                           |     |                                    |                         |
|                    |            |        | 01 SALARIES                                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 148 | 04/08/2022              |
|                    |            |        | OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB   |      |      |                           |     | 104980                             | 05070 SENIOR MEDICAL    |
|                    |            |        | HEALTH & FAMILY WELFARE,PUNJAB,                                 |      |      |                           |     | 4501                               | DIRECTOR,               |
| VN082022022945     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                   | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 03                                 | RURAL HEALTH SERVICES - |
| ALLOPATHY          |            |        |                                                                 |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |                         |
|                    |            |        | 01 COMMUNITY HEALTH CENTRES                                     |      |      |                           |     |                                    |                         |
|                    |            |        | 0000 00 NO DETAILED HEAD                                        |      |      |                           |     |                                    |                         |

01 SALARIES  
OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR, FATEHGARH SAHIB  
HEALTH & FAMILY WELFARE, PUNJAB,

|                                                                |                                     |
|----------------------------------------------------------------|-------------------------------------|
| VN082022022946 01/08/2022 N DC06 A Pay and Allowances Vouchers | 0500 2210 MEDICAL AND PUBLIC HEALTH |
| ALLOPATHY                                                      |                                     |

104 COMMUNITY HEALTH CENTRES

01 COMMUNITY HEALTH CENTRES  
0000 00 NO DETAILED HEAD

01 SALARIES  
OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR, FATEHGARH SAHIB  
HEALTH & FAMILY WELFARE, PUNJAB,

|                                       |            |                                               |
|---------------------------------------|------------|-----------------------------------------------|
| 11 HEALTH AND FAMILY WELFARE NT V 155 | 09/08/2022 | 166580 05070 SENIOR MEDICAL<br>4501 DIRECTOR, |
|---------------------------------------|------------|-----------------------------------------------|

|                                                                             |                                     |
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| VN082022023011 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY | 0500 2210 MEDICAL AND PUBLIC HEALTH |
|-----------------------------------------------------------------------------|-------------------------------------|

104 COMMUNITY HEALTH CENTRES

01 COMMUNITY HEALTH CENTRES  
0000 00 NO DETAILED HEAD

01 SALARIES  
OFFICER, CIVIL HOSPITAL MANDI GOBINDGARH, FATEHGARH SAHIB  
HEALTH & FAMILY WELFARE, PUNJAB,

|                                      |            |                                               |
|--------------------------------------|------------|-----------------------------------------------|
| 11 HEALTH AND FAMILY WELFARE NT V 76 | 01/08/2022 | 167970 05267 SENIOR MEDICAL<br>4501 DIRECTOR, |
|--------------------------------------|------------|-----------------------------------------------|

|                                                                             |                                     |
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| VN082022023042 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY | 0500 2210 MEDICAL AND PUBLIC HEALTH |
|-----------------------------------------------------------------------------|-------------------------------------|

|                              |                            |
|------------------------------|----------------------------|
| 104 COMMUNITY HEALTH CENTRES | 03 RURAL HEALTH SERVICES - |
|------------------------------|----------------------------|

01 COMMUNITY HEALTH CENTRES  
0000 00 NO DETAILED HEAD

01 SALARIES  
OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN, FATEHGARH SAHIB  
HEALTH & FAMILY WELFARE, PUNJAB,

|                                       |            |                                               |
|---------------------------------------|------------|-----------------------------------------------|
| 11 HEALTH AND FAMILY WELFARE NT V 107 | 01/08/2022 | 110311 05069 SENIOR MEDICAL<br>4501 DIRECTOR, |
|---------------------------------------|------------|-----------------------------------------------|

|            |   |      |   |                             |      |      |                           |
|------------|---|------|---|-----------------------------|------|------|---------------------------|
| 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |
| ALLOPATHY  |   |      |   |                             |      |      |                           |

104 COMMUNITY HEALTH CENTRES

01 COMMUNITY HEALTH CENTRES  
0000 00 NO DETAILED HEAD

01 SALARIES  
OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN, FATEHGARH SAHIB  
HEALTH & FAMILY WELFARE, PUNJAB,

|                                       |            |                             |                |
|---------------------------------------|------------|-----------------------------|----------------|
| 11 HEALTH AND FAMILY WELFARE NT V 108 | 01/08/2022 | 444400 05069 SENIOR MEDICAL | 4501 DIRECTOR, |
|---------------------------------------|------------|-----------------------------|----------------|

|                |            |   |      |   |                             |      |      |                           |
|----------------|------------|---|------|---|-----------------------------|------|------|---------------------------|
| VN082022023047 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |
| ALLOPATHY      |            |   |      |   |                             |      |      |                           |

104 COMMUNITY HEALTH CENTRES

01 COMMUNITY HEALTH CENTRES  
0000 00 NO DETAILED HEAD

01 SALARIES  
OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB  
HEALTH & FAMILY WELFARE,PUNJAB,

|                                       |            |                            |                |
|---------------------------------------|------------|----------------------------|----------------|
| 11 HEALTH AND FAMILY WELFARE NT V 112 | 01/08/2022 | 65826 05077 SENIOR MEDICAL | 4501 DIRECTOR, |
|---------------------------------------|------------|----------------------------|----------------|

REF\_VCHR\_N0 ACC\_MNTH\_Y A DEAL V CATG

TRY\_C MJR\_ MJR\_HEAD\_DESC

MIN MIN\_DESC

SM SM\_HEAD\_DESC

|    |          |    |               |    |               |
|----|----------|----|---------------|----|---------------|
|    |          |    |               | SU | SUB_HEAD_DESC |
|    | BDGT     | DT | DTL_HEAD_DESC |    |               |
| SO | SOE_DESC |    |               |    |               |

| GR | GRANT_DESCRIPTION | PL | V | VCHR_N | VCHR_DT | NET_AMNT | DDO_C | NAME | CCO_ | CCO |
|----|-------------------|----|---|--------|---------|----------|-------|------|------|-----|
|----|-------------------|----|---|--------|---------|----------|-------|------|------|-----|

[illegible]

|            |   |      |   |                             |      |      |                           |
|------------|---|------|---|-----------------------------|------|------|---------------------------|
| 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |
| ALLOPATHY  |   |      |   |                             |      |      |                           |

|                              |                            |
|------------------------------|----------------------------|
| 104 COMMUNITY HEALTH CENTRES | 03 RURAL HEALTH SERVICES - |
|------------------------------|----------------------------|

01 COMMUNITY HEALTH CENTRES  
0000 00 NO DETAILED HEAD

01 SALARIES  
OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR, FATEHGARH SAHIB  
HEALTH & FAMILY WELFARE, PUNJAB,

|                                       |            |                                              |
|---------------------------------------|------------|----------------------------------------------|
| 11 HEALTH AND FAMILY WELFARE NT V 197 | 11/08/2022 | 53265 05070 SENIOR MEDICAL<br>4501 DIRECTOR, |
|---------------------------------------|------------|----------------------------------------------|

|                                                                             |                                     |
|-----------------------------------------------------------------------------|-------------------------------------|
| VN082022022892 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY | 0500 2210 MEDICAL AND PUBLIC HEALTH |
|-----------------------------------------------------------------------------|-------------------------------------|

104 COMMUNITY HEALTH CENTRES

01 COMMUNITY HEALTH CENTRES  
0000 00 NO DETAILED HEAD

01 SALARIES  
OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR, FATEHGARH SAHIB  
HEALTH & FAMILY WELFARE, PUNJAB,

|                                     |            |                             |                |
|-------------------------------------|------------|-----------------------------|----------------|
| 11 HEALTH AND FAMILY WELFARE NT V 6 | 01/08/2022 | 442732 05070 SENIOR MEDICAL | 4501 DIRECTOR, |
|-------------------------------------|------------|-----------------------------|----------------|



|                                                               |            |        |                                                 |      |      |                           |     |                                   |                             |
|---------------------------------------------------------------|------------|--------|-------------------------------------------------|------|------|---------------------------|-----|-----------------------------------|-----------------------------|
| VCHR_DATA_0822.TXT                                            |            |        |                                                 |      |      |                           |     |                                   |                             |
| VN082022022893                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                   | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                     |            |        |                                                 |      |      |                           | 104 | COMMUNITY HEALTH CENTRES          |                             |
|                                                               |            |        | 01 COMMUNITY HEALTH CENTRES                     |      |      |                           |     |                                   |                             |
|                                                               |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                   |                             |
|                                                               |            |        | 01 SALARIES                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 7  | 01/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB |            |        |                                                 |      |      |                           |     |                                   | 478560 05070 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |        |                                                 |      |      |                           |     |                                   | 4501 DIRECTOR,              |
| VN082022022894                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                   | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                     |            |        |                                                 |      |      |                           | 104 | COMMUNITY HEALTH CENTRES          |                             |
|                                                               |            |        | 01 COMMUNITY HEALTH CENTRES                     |      |      |                           |     |                                   |                             |
|                                                               |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                   |                             |
|                                                               |            |        | 01 SALARIES                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 8  | 01/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB |            |        |                                                 |      |      |                           |     |                                   | 197616 05070 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |        |                                                 |      |      |                           |     |                                   | 4501 DIRECTOR,              |
| VN082022022895                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                   | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                     |            |        |                                                 |      |      |                           | 104 | COMMUNITY HEALTH CENTRES          |                             |
|                                                               |            |        | 01 COMMUNITY HEALTH CENTRES                     |      |      |                           |     |                                   |                             |
|                                                               |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                   |                             |
|                                                               |            |        | 01 SALARIES                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 9  | 01/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB |            |        |                                                 |      |      |                           |     |                                   | 172356 05070 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |        |                                                 |      |      |                           |     |                                   | 4501 DIRECTOR,              |
| VN082022022896                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                   | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                     |            |        |                                                 |      |      |                           | 104 | COMMUNITY HEALTH CENTRES          |                             |
|                                                               |            |        | 01 COMMUNITY HEALTH CENTRES                     |      |      |                           |     |                                   |                             |
|                                                               |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                   |                             |
|                                                               |            |        | 01 SALARIES                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 10 | 01/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB |            |        |                                                 |      |      |                           |     |                                   | 279440 05070 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |        |                                                 |      |      |                           |     |                                   | 4501 DIRECTOR,              |
| VN082022022901                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                   | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                     |            |        |                                                 |      |      |                           | 104 | COMMUNITY HEALTH CENTRES          |                             |
|                                                               |            |        | 01 COMMUNITY HEALTH CENTRES                     |      |      |                           |     |                                   |                             |
|                                                               |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                   |                             |
|                                                               |            |        | 01 SALARIES                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 15 | 01/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB |            |        |                                                 |      |      |                           |     |                                   | 54000 05070 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |        |                                                 |      |      |                           |     |                                   | 4501 DIRECTOR,              |
| VN082022022898                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                   | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                     |            |        |                                                 |      |      |                           | 110 | HOSPITALS AND DISPENSARIES        |                             |
|                                                               |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                   |                             |
|                                                               |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                   |                             |
|                                                               |            |        | 01 SALARIES                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 12 | 01/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB |            |        |                                                 |      |      |                           |     |                                   | 235102 05070 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |        |                                                 |      |      |                           |     |                                   | 4501 DIRECTOR,              |
| VN082022022899                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                   | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                     |            |        |                                                 |      |      |                           | 110 | HOSPITALS AND DISPENSARIES        |                             |
|                                                               |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                   |                             |
|                                                               |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                   |                             |
|                                                               |            |        | 01 SALARIES                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 13 | 01/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB |            |        |                                                 |      |      |                           |     |                                   | 29200 05070 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |        |                                                 |      |      |                           |     |                                   | 4501 DIRECTOR,              |
| VN082022022900                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                   | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                     |            |        |                                                 |      |      |                           | 110 | HOSPITALS AND DISPENSARIES        |                             |
|                                                               |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                   |                             |
|                                                               |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                   |                             |
|                                                               |            |        | 01 SALARIES                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 14 | 01/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB |            |        |                                                 |      |      |                           |     |                                   | 87344 05070 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |        |                                                 |      |      |                           |     |                                   | 4501 DIRECTOR,              |
| VN082022022902                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                   | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                     |            |        |                                                 |      |      |                           | 110 | HOSPITALS AND DISPENSARIES        |                             |
|                                                               |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                   |                             |
|                                                               |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                   |                             |
|                                                               |            |        | 01 SALARIES                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 16 | 01/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB |            |        |                                                 |      |      |                           |     |                                   | 139975 05070 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |        |                                                 |      |      |                           |     |                                   | 4501 DIRECTOR,              |
| VN082022022931                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                   | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                     |            |        |                                                 |      |      |                           | 110 | HOSPITALS AND DISPENSARIES        |                             |
|                                                               |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                   |                             |
|                                                               |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                   |                             |

|                                                                                                                         |  |  |  |                                        |            |                                                                 |
|-------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------------|------------|-----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 140  | 02/08/2022 | 29200 05070 SENIOR MEDICAL 4501 DIRECTOR,                       |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB,         |  |  |  |                                        |            |                                                                 |
| VN082022023044 01/08/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY            |  |  |  | 110 HOSPITALS AND DISPENSARIES         |            | 03 RURAL HEALTH SERVICES -                                      |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                                             |  |  |  |                                        |            |                                                                 |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB,       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 109  | 01/08/2022 | 288625 05069 SENIOR MEDICAL 4501 DIRECTOR,                      |
| VN082022023045 01/08/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY            |  |  |  | 110 HOSPITALS AND DISPENSARIES         |            | 03 RURAL HEALTH SERVICES -                                      |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                                             |  |  |  |                                        |            |                                                                 |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB,       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 110  | 01/08/2022 | 324586 05069 SENIOR MEDICAL 4501 DIRECTOR,                      |
| VN082022052120 01/08/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY            |  |  |  | 110 HOSPITALS AND DISPENSARIES         |            | 03 RURAL HEALTH SERVICES -                                      |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                                             |  |  |  |                                        |            |                                                                 |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB,         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 198  | 11/08/2022 | 132838 05070 SENIOR MEDICAL 4501 DIRECTOR,                      |
| VN082022022897 01/08/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY            |  |  |  | 110 HOSPITALS AND DISPENSARIES         |            | 03 RURAL HEALTH SERVICES -                                      |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                                             |  |  |  |                                        |            |                                                                 |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB,         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 11   | 01/08/2022 | 226584 05070 SENIOR MEDICAL 4501 DIRECTOR,                      |
| VN082022022922 01/08/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINES |  |  |  | 101 AYURVEDA                           |            | 04 RURAL HEALTH SERVICES - OTHER                                |
| 01 RURAL DISPENSARIES<br>0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                        |            |                                                                 |
| 01 SALARIES<br>OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB<br>FAMILY WELFARE,PUNJAB,                                       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 131  | 01/08/2022 | 355858 05063 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & |
| VN082022022924 01/08/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINES |  |  |  | 101 AYURVEDA                           |            | 04 RURAL HEALTH SERVICES - OTHER                                |
| 01 RURAL DISPENSARIES<br>0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                        |            |                                                                 |
| 01 SALARIES<br>OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB<br>FAMILY WELFARE,PUNJAB,                                       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 133  | 01/08/2022 | 532424 05063 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & |
| VN082022022926 01/08/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINES |  |  |  | 101 AYURVEDA                           |            | 04 RURAL HEALTH SERVICES - OTHER                                |
| 01 RURAL DISPENSARIES<br>0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                        |            |                                                                 |
| 01 SALARIES<br>OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB<br>FAMILY WELFARE,PUNJAB,                                       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 135  | 01/08/2022 | 124100 05063 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & |
| VN082022022927 01/08/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINES |  |  |  | 101 AYURVEDA                           |            | 04 RURAL HEALTH SERVICES - OTHER                                |
| 01 RURAL DISPENSARIES<br>0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                        |            |                                                                 |
| 01 SALARIES<br>OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB<br>FAMILY WELFARE,PUNJAB,                                       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 136  | 01/08/2022 | 28726 05063 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &  |
| VN082022052127 01/08/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINES |  |  |  | 101 AYURVEDA                           |            | 04 RURAL HEALTH SERVICES - OTHER                                |
| 01 RURAL DISPENSARIES<br>0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                        |            |                                                                 |
| 02 WAGES<br>OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB<br>FAMILY WELFARE,PUNJAB,                                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 205  | 11/08/2022 | 25278 05063 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &  |
| VN082022022930 01/08/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH                      |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            | 06 PUBLIC HEALTH                                                |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)<br>0000 00 NO DETAILED HEAD                                   |  |  |  |                                        |            |                                                                 |
| 01 SALARIES                                                                                                             |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 139  | 02/08/2022 | 513428 05070 SENIOR MEDICAL OFFICER,PRIMARY                     |

|                                                                                                                     |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                  |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB<br>WELFARE,PUNJAB,                                                    |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR, HEALTH & FAMILY                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022022957 01/08/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                         |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB                                                                       |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                                                                     |  |  |  |  |  |  |  |  |  |
| 101 PREVENTION AND CONTROL OF DISEASES                                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 22 01/08/2022 497116 05070 SENIOR MEDICAL OFFICER,PRIMARY                         |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR, HEALTH & FAMILY                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022022978 01/08/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                         |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB                                                                     |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                                                                     |  |  |  |  |  |  |  |  |  |
| 101 PREVENTION AND CONTROL OF DISEASES                                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 43 01/08/2022 1124428 05069 SENIOR MEDICAL OFFICER,PRIMARY                        |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR, HEALTH & FAMILY                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022022979 01/08/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                         |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB                                                                     |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                                                                     |  |  |  |  |  |  |  |  |  |
| 101 PREVENTION AND CONTROL OF DISEASES                                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 44 01/08/2022 376060 05069 SENIOR MEDICAL OFFICER,PRIMARY                         |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR, HEALTH & FAMILY                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022022994 01/08/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                         |  |  |  |  |  |  |  |  |  |
| SAHIB,FATEHGARH SAHIB                                                                                               |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                                                                              |  |  |  |  |  |  |  |  |  |
| 101 PREVENTION AND CONTROL OF DISEASES                                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 59 01/08/2022 139956 05068 CIVIL SURGEON,FATEHGARH                                |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR, HEALTH &                                                                                             |  |  |  |  |  |  |  |  |  |
| VN082022022995 01/08/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                         |  |  |  |  |  |  |  |  |  |
| SAHIB,FATEHGARH SAHIB                                                                                               |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                                                                              |  |  |  |  |  |  |  |  |  |
| 101 PREVENTION AND CONTROL OF DISEASES                                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 60 01/08/2022 248620 05068 CIVIL SURGEON,FATEHGARH                                |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR, HEALTH &                                                                                             |  |  |  |  |  |  |  |  |  |
| VN082022022996 01/08/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                         |  |  |  |  |  |  |  |  |  |
| SAHIB,FATEHGARH SAHIB                                                                                               |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                                                                              |  |  |  |  |  |  |  |  |  |
| 101 PREVENTION AND CONTROL OF DISEASES                                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 61 01/08/2022 512480 05068 CIVIL SURGEON,FATEHGARH                                |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR, HEALTH &                                                                                             |  |  |  |  |  |  |  |  |  |
| VN082022022905 01/08/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |
| 04 OTHER PREVENTIVE MEASURES                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                         |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB                                                                       |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                                                                     |  |  |  |  |  |  |  |  |  |
| 101 PREVENTION AND CONTROL OF DISEASES                                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 19 01/08/2022 65964 05070 SENIOR MEDICAL OFFICER,PRIMARY                          |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR, HEALTH & FAMILY                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022022997 01/08/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |
| 04 OTHER PREVENTIVE MEASURES                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                         |  |  |  |  |  |  |  |  |  |
| SAHIB,FATEHGARH SAHIB                                                                                               |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                                                                              |  |  |  |  |  |  |  |  |  |
| 101 PREVENTION AND CONTROL OF DISEASES                                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 62 01/08/2022 66508 05068 CIVIL SURGEON,FATEHGARH                                 |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR, HEALTH &                                                                                             |  |  |  |  |  |  |  |  |  |
| VN082022022998 01/08/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |
| 04 OTHER PREVENTIVE MEASURES                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                         |  |  |  |  |  |  |  |  |  |
| SAHIB,FATEHGARH SAHIB                                                                                               |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                                                                              |  |  |  |  |  |  |  |  |  |
| 101 PREVENTION AND CONTROL OF DISEASES                                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 63 01/08/2022 11535 05068 CIVIL SURGEON,FATEHGARH                                 |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR, HEALTH &                                                                                             |  |  |  |  |  |  |  |  |  |
| VN082022022909 01/08/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |
| 01 FOOD INSPECTORATE                                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                         |  |  |  |  |  |  |  |  |  |
| HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB                                                                           |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                                                                              |  |  |  |  |  |  |  |  |  |
| 102 PREVENTION OF FOOD ADULTERATION                                                                                 |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 118 01/08/2022 81152 05077 SENIOR MEDICAL OFFICER,CIVIL                           |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR, HEALTH &                                                                                             |  |  |  |  |  |  |  |  |  |
| VN082022023046 01/08/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |
| 102 PREVENTION OF FOOD ADULTERATION                                                                                 |  |  |  |  |  |  |  |  |  |



|                                                                |      |                                    |            |         |       |                               |  |  |      |
|----------------------------------------------------------------|------|------------------------------------|------------|---------|-------|-------------------------------|--|--|------|
| VCHR_DATA_0822.TXT                                             |      |                                    |            |         |       |                               |  |  |      |
| 01 FOOD INSPECTORATE                                           |      |                                    |            |         |       |                               |  |  |      |
| 0000 00 NO DETAILED HEAD                                       |      |                                    |            |         |       |                               |  |  |      |
| 01 SALARIES                                                    | 11   | HEALTH AND FAMILY WELFARE NT V 111 | 01/08/2022 | 23394   | 05077 | SENIOR MEDICAL OFFICER,CIVIL  |  |  |      |
| HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB                      |      |                                    |            |         |       | 4501 DIRECTOR, HEALTH &       |  |  |      |
| FAMILY WELFARE,PUNJAB,                                         |      |                                    |            |         |       |                               |  |  |      |
| VN082022022906 01/08/2022 N DC06 A Pay and Allowances Vouchers |      |                                    |            |         |       |                               |  |  |      |
| 0500                                                           | 2210 | MEDICAL AND PUBLIC HEALTH          |            |         |       | 06 PUBLIC HEALTH              |  |  |      |
| 01 DRUG CONTROL                                                |      |                                    |            |         |       |                               |  |  |      |
| 0000 00 NO DETAILED HEAD                                       |      |                                    |            |         |       |                               |  |  |      |
| 01 SALARIES                                                    | 11   | HEALTH AND FAMILY WELFARE NT V 115 | 01/08/2022 | 75720   | 05077 | SENIOR MEDICAL OFFICER,CIVIL  |  |  |      |
| HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB                      |      |                                    |            |         |       | 4501 DIRECTOR, HEALTH &       |  |  |      |
| FAMILY WELFARE,PUNJAB,                                         |      |                                    |            |         |       |                               |  |  |      |
| VN082022022965 01/08/2022 N DC06 A Pay and Allowances Vouchers |      |                                    |            |         |       |                               |  |  |      |
| 0500                                                           | 2210 | MEDICAL AND PUBLIC HEALTH          |            |         |       | 01 URBAN HEALTH SERVICES -    |  |  |      |
| ALLOPATHY                                                      |      |                                    |            |         |       | 110 HOSPITAL AND DISPENSARIES |  |  |      |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |      |                                    |            |         |       |                               |  |  |      |
| 0000 00 NO DETAILED HEAD                                       |      |                                    |            |         |       |                               |  |  |      |
| 01 SALARIES                                                    | 11   | HEALTH AND FAMILY WELFARE NT V 30  | 01/08/2022 | 536052  | 05068 | CIVIL                         |  |  | 4501 |
| SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB                        |      |                                    |            |         |       |                               |  |  |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |      |                                    |            |         |       |                               |  |  |      |
| VN082022022966 01/08/2022 N DC06 A Pay and Allowances Vouchers |      |                                    |            |         |       |                               |  |  |      |
| 0500                                                           | 2210 | MEDICAL AND PUBLIC HEALTH          |            |         |       | 01 URBAN HEALTH SERVICES -    |  |  |      |
| ALLOPATHY                                                      |      |                                    |            |         |       | 110 HOSPITAL AND DISPENSARIES |  |  |      |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |      |                                    |            |         |       |                               |  |  |      |
| 0000 00 NO DETAILED HEAD                                       |      |                                    |            |         |       |                               |  |  |      |
| 01 SALARIES                                                    | 11   | HEALTH AND FAMILY WELFARE NT V 31  | 01/08/2022 | 777399  | 05068 | CIVIL                         |  |  | 4501 |
| SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB                        |      |                                    |            |         |       |                               |  |  |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |      |                                    |            |         |       |                               |  |  |      |
| VN082022022967 01/08/2022 N DC06 A Pay and Allowances Vouchers |      |                                    |            |         |       |                               |  |  |      |
| 0500                                                           | 2210 | MEDICAL AND PUBLIC HEALTH          |            |         |       | 01 URBAN HEALTH SERVICES -    |  |  |      |
| ALLOPATHY                                                      |      |                                    |            |         |       | 110 HOSPITAL AND DISPENSARIES |  |  |      |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |      |                                    |            |         |       |                               |  |  |      |
| 0000 00 NO DETAILED HEAD                                       |      |                                    |            |         |       |                               |  |  |      |
| 01 SALARIES                                                    | 11   | HEALTH AND FAMILY WELFARE NT V 32  | 01/08/2022 | 557268  | 05068 | CIVIL                         |  |  | 4501 |
| SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB                        |      |                                    |            |         |       |                               |  |  |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |      |                                    |            |         |       |                               |  |  |      |
| VN082022022968 01/08/2022 N DC06 A Pay and Allowances Vouchers |      |                                    |            |         |       |                               |  |  |      |
| 0500                                                           | 2210 | MEDICAL AND PUBLIC HEALTH          |            |         |       | 01 URBAN HEALTH SERVICES -    |  |  |      |
| ALLOPATHY                                                      |      |                                    |            |         |       | 110 HOSPITAL AND DISPENSARIES |  |  |      |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |      |                                    |            |         |       |                               |  |  |      |
| 0000 00 NO DETAILED HEAD                                       |      |                                    |            |         |       |                               |  |  |      |
| 01 SALARIES                                                    | 11   | HEALTH AND FAMILY WELFARE NT V 33  | 01/08/2022 | 1005078 | 05068 | CIVIL                         |  |  | 4501 |
| SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB                        |      |                                    |            |         |       |                               |  |  |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |      |                                    |            |         |       |                               |  |  |      |
| VN082022022969 01/08/2022 N DC06 A Pay and Allowances Vouchers |      |                                    |            |         |       |                               |  |  |      |
| 0500                                                           | 2210 | MEDICAL AND PUBLIC HEALTH          |            |         |       | 01 URBAN HEALTH SERVICES -    |  |  |      |
| ALLOPATHY                                                      |      |                                    |            |         |       | 110 HOSPITAL AND DISPENSARIES |  |  |      |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |      |                                    |            |         |       |                               |  |  |      |
| 0000 00 NO DETAILED HEAD                                       |      |                                    |            |         |       |                               |  |  |      |
| 01 SALARIES                                                    | 11   | HEALTH AND FAMILY WELFARE NT V 34  | 01/08/2022 | 175200  | 05068 | CIVIL                         |  |  | 4501 |
| SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB                        |      |                                    |            |         |       |                               |  |  |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |      |                                    |            |         |       |                               |  |  |      |
| VN082022022970 01/08/2022 N DC06 A Pay and Allowances Vouchers |      |                                    |            |         |       |                               |  |  |      |
| 0500                                                           | 2210 | MEDICAL AND PUBLIC HEALTH          |            |         |       | 01 URBAN HEALTH SERVICES -    |  |  |      |
| ALLOPATHY                                                      |      |                                    |            |         |       | 110 HOSPITAL AND DISPENSARIES |  |  |      |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |      |                                    |            |         |       |                               |  |  |      |
| 0000 00 NO DETAILED HEAD                                       |      |                                    |            |         |       |                               |  |  |      |
| 01 SALARIES                                                    | 11   | HEALTH AND FAMILY WELFARE NT V 35  | 01/08/2022 | 150002  | 05068 | CIVIL                         |  |  | 4501 |
| SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB                        |      |                                    |            |         |       |                               |  |  |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |      |                                    |            |         |       |                               |  |  |      |
| VN082022022971 01/08/2022 N DC06 A Pay and Allowances Vouchers |      |                                    |            |         |       |                               |  |  |      |
| 0500                                                           | 2210 | MEDICAL AND PUBLIC HEALTH          |            |         |       | 01 URBAN HEALTH SERVICES -    |  |  |      |
| ALLOPATHY                                                      |      |                                    |            |         |       | 110 HOSPITAL AND DISPENSARIES |  |  |      |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |      |                                    |            |         |       |                               |  |  |      |
| 0000 00 NO DETAILED HEAD                                       |      |                                    |            |         |       |                               |  |  |      |
| 01 SALARIES                                                    | 11   | HEALTH AND FAMILY WELFARE NT V 36  | 01/08/2022 | 195148  | 05068 | CIVIL                         |  |  | 4501 |
| SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB                        |      |                                    |            |         |       |                               |  |  |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |      |                                    |            |         |       |                               |  |  |      |
| VN082022022972 01/08/2022 N DC06 A Pay and Allowances Vouchers |      |                                    |            |         |       |                               |  |  |      |
| 0500                                                           | 2210 | MEDICAL AND PUBLIC HEALTH          |            |         |       | 01 URBAN HEALTH SERVICES -    |  |  |      |
| ALLOPATHY                                                      |      |                                    |            |         |       | 110 HOSPITAL AND DISPENSARIES |  |  |      |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |      |                                    |            |         |       |                               |  |  |      |
| 0000 00 NO DETAILED HEAD                                       |      |                                    |            |         |       |                               |  |  |      |
| 01 SALARIES                                                    | 11   | HEALTH AND FAMILY WELFARE NT V 37  | 01/08/2022 | 74994   | 05068 | CIVIL                         |  |  | 4501 |
| SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB                        |      |                                    |            |         |       |                               |  |  |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |      |                                    |            |         |       |                               |  |  |      |

|                                                         |            |        |                                                       |      |      |                           |                                      |                            |                             |
|---------------------------------------------------------|------------|--------|-------------------------------------------------------|------|------|---------------------------|--------------------------------------|----------------------------|-----------------------------|
| VCHR_DATA_0822.TXT                                      |            |        |                                                       |      |      |                           |                                      |                            |                             |
| VN082022022973                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |                                      | 01 URBAN HEALTH SERVICES - |                             |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 HOSPITAL AND DISPENSARIES        |                            |                             |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |                                      |                            |                             |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                      |                            |                             |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 38 | 01/08/2022                 | 80100 05068 CIVIL           |
| SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB                 |            |        |                                                       |      |      |                           |                                      |                            | 4501                        |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |            |        |                                                       |      |      |                           |                                      |                            |                             |
|                                                         |            |        |                                                       |      |      |                           |                                      |                            |                             |
| VN082022022974                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |                                      | 01 URBAN HEALTH SERVICES - |                             |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 HOSPITAL AND DISPENSARIES        |                            |                             |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |                                      |                            |                             |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                      |                            |                             |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 39 | 01/08/2022                 | 383748 05068 CIVIL          |
| SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB                 |            |        |                                                       |      |      |                           |                                      |                            | 4501                        |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |            |        |                                                       |      |      |                           |                                      |                            |                             |
|                                                         |            |        |                                                       |      |      |                           |                                      |                            |                             |
| VN082022022975                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |                                      | 01 URBAN HEALTH SERVICES - |                             |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 HOSPITAL AND DISPENSARIES        |                            |                             |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |                                      |                            |                             |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                      |                            |                             |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 40 | 01/08/2022                 | 63496 05068 CIVIL           |
| SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB                 |            |        |                                                       |      |      |                           |                                      |                            | 4501                        |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |            |        |                                                       |      |      |                           |                                      |                            |                             |
|                                                         |            |        |                                                       |      |      |                           |                                      |                            |                             |
| VN082022022976                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |                                      | 01 URBAN HEALTH SERVICES - |                             |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 HOSPITAL AND DISPENSARIES        |                            |                             |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |                                      |                            |                             |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                      |                            |                             |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 41 | 01/08/2022                 | 162000 05068 CIVIL          |
| SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB                 |            |        |                                                       |      |      |                           |                                      |                            | 4501                        |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |            |        |                                                       |      |      |                           |                                      |                            |                             |
|                                                         |            |        |                                                       |      |      |                           |                                      |                            |                             |
| VN082022022977                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |                                      | 01 URBAN HEALTH SERVICES - |                             |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 HOSPITAL AND DISPENSARIES        |                            |                             |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |                                      |                            |                             |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                      |                            |                             |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 42 | 01/08/2022                 | 11179 05068 CIVIL           |
| SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB                 |            |        |                                                       |      |      |                           |                                      |                            | 4501                        |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |            |        |                                                       |      |      |                           |                                      |                            |                             |
|                                                         |            |        |                                                       |      |      |                           |                                      |                            |                             |
| VN082022023012                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |                                      | 01 URBAN HEALTH SERVICES - |                             |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 HOSPITAL AND DISPENSARIES        |                            |                             |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |                                      |                            |                             |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                      |                            |                             |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 77 | 01/08/2022                 | 759798 05267 SENIOR MEDICAL |
| OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB |            |        |                                                       |      |      |                           |                                      |                            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |        |                                                       |      |      |                           |                                      |                            |                             |
|                                                         |            |        |                                                       |      |      |                           |                                      |                            |                             |
| VN082022023013                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |                                      | 01 URBAN HEALTH SERVICES - |                             |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 HOSPITAL AND DISPENSARIES        |                            |                             |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |                                      |                            |                             |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                      |                            |                             |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 78 | 01/08/2022                 | 123730 05267 SENIOR MEDICAL |
| OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB |            |        |                                                       |      |      |                           |                                      |                            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |        |                                                       |      |      |                           |                                      |                            |                             |
|                                                         |            |        |                                                       |      |      |                           |                                      |                            |                             |
| VN082022023014                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |                                      | 01 URBAN HEALTH SERVICES - |                             |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 HOSPITAL AND DISPENSARIES        |                            |                             |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |                                      |                            |                             |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                      |                            |                             |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 79 | 01/08/2022                 | 428954 05267 SENIOR MEDICAL |
| OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB |            |        |                                                       |      |      |                           |                                      |                            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |        |                                                       |      |      |                           |                                      |                            |                             |
|                                                         |            |        |                                                       |      |      |                           |                                      |                            |                             |
| VN082022023015                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |                                      | 01 URBAN HEALTH SERVICES - |                             |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 HOSPITAL AND DISPENSARIES        |                            |                             |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |                                      |                            |                             |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                      |                            |                             |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 80 | 01/08/2022                 | 263401 05267 SENIOR MEDICAL |
| OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB |            |        |                                                       |      |      |                           |                                      |                            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |        |                                                       |      |      |                           |                                      |                            |                             |
|                                                         |            |        |                                                       |      |      |                           |                                      |                            |                             |
| VN082022023016                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |                                      | 01 URBAN HEALTH SERVICES - |                             |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 HOSPITAL AND DISPENSARIES        |                            |                             |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |                                      |                            |                             |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                      |                            |                             |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 81 | 01/08/2022                 | 87600 05267 SENIOR MEDICAL  |
| OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB |            |        |                                                       |      |      |                           |                                      |                            | 4501 DIRECTOR,              |



|                                                                |  |  |  |                                                       |  |  |  |                                       |  |  |  |                             |  |  |  |
|----------------------------------------------------------------|--|--|--|-------------------------------------------------------|--|--|--|---------------------------------------|--|--|--|-----------------------------|--|--|--|
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  | VCHR_DATA_0822.TXT                                    |  |  |  |                                       |  |  |  |                             |  |  |  |
| VN082022023017 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 110 HOSPITAL AND DISPENSARIES         |  |  |  | 01 URBAN HEALTH SERVICES -  |  |  |  |
| ALLOPATHY                                                      |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  |                                       |  |  |  |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                       |  |  |  |                                       |  |  |  |                             |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                                       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 82  |  |  |  | 01/08/2022                  |  |  |  |
| OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB        |  |  |  |                                                       |  |  |  |                                       |  |  |  | 88108 05267 SENIOR MEDICAL  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                                       |  |  |  |                                       |  |  |  | 4501 DIRECTOR               |  |  |  |
| VN082022023018 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 110 HOSPITAL AND DISPENSARIES         |  |  |  | 01 URBAN HEALTH SERVICES -  |  |  |  |
| ALLOPATHY                                                      |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  |                                       |  |  |  |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                       |  |  |  |                                       |  |  |  |                             |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                                       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 83  |  |  |  | 01/08/2022                  |  |  |  |
| OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB        |  |  |  |                                                       |  |  |  |                                       |  |  |  | 265850 05267 SENIOR MEDICAL |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                                       |  |  |  |                                       |  |  |  | 4501 DIRECTOR               |  |  |  |
| VN082022023019 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 110 HOSPITAL AND DISPENSARIES         |  |  |  | 01 URBAN HEALTH SERVICES -  |  |  |  |
| ALLOPATHY                                                      |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  |                                       |  |  |  |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                       |  |  |  |                                       |  |  |  |                             |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                                       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 84  |  |  |  | 01/08/2022                  |  |  |  |
| OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB        |  |  |  |                                                       |  |  |  |                                       |  |  |  | 350596 05267 SENIOR MEDICAL |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                                       |  |  |  |                                       |  |  |  | 4501 DIRECTOR               |  |  |  |
| VN082022023032 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 110 HOSPITAL AND DISPENSARIES         |  |  |  | 01 URBAN HEALTH SERVICES -  |  |  |  |
| ALLOPATHY                                                      |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  |                                       |  |  |  |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                       |  |  |  |                                       |  |  |  |                             |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                                       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 97  |  |  |  | 01/08/2022                  |  |  |  |
| OFFICER,AMLOH,FATEHGARH SAHIB                                  |  |  |  |                                                       |  |  |  |                                       |  |  |  | 69212 05074 SENIOR MEDICAL  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                                       |  |  |  |                                       |  |  |  | 4501 DIRECTOR               |  |  |  |
| VN082022023033 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 110 HOSPITAL AND DISPENSARIES         |  |  |  | 01 URBAN HEALTH SERVICES -  |  |  |  |
| ALLOPATHY                                                      |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  |                                       |  |  |  |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                       |  |  |  |                                       |  |  |  |                             |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                                       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 98  |  |  |  | 01/08/2022                  |  |  |  |
| OFFICER,AMLOH,FATEHGARH SAHIB                                  |  |  |  |                                                       |  |  |  |                                       |  |  |  | 95713 05074 SENIOR MEDICAL  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                                       |  |  |  |                                       |  |  |  | 4501 DIRECTOR               |  |  |  |
| VN082022023034 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 110 HOSPITAL AND DISPENSARIES         |  |  |  | 01 URBAN HEALTH SERVICES -  |  |  |  |
| ALLOPATHY                                                      |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  |                                       |  |  |  |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                       |  |  |  |                                       |  |  |  |                             |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                                       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 99  |  |  |  | 01/08/2022                  |  |  |  |
| OFFICER,AMLOH,FATEHGARH SAHIB                                  |  |  |  |                                                       |  |  |  |                                       |  |  |  | 326728 05074 SENIOR MEDICAL |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                                       |  |  |  |                                       |  |  |  | 4501 DIRECTOR               |  |  |  |
| VN082022023035 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 110 HOSPITAL AND DISPENSARIES         |  |  |  | 01 URBAN HEALTH SERVICES -  |  |  |  |
| ALLOPATHY                                                      |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  |                                       |  |  |  |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                       |  |  |  |                                       |  |  |  |                             |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                                       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 100 |  |  |  | 01/08/2022                  |  |  |  |
| OFFICER,AMLOH,FATEHGARH SAHIB                                  |  |  |  |                                                       |  |  |  |                                       |  |  |  | 407996 05074 SENIOR MEDICAL |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                                       |  |  |  |                                       |  |  |  | 4501 DIRECTOR               |  |  |  |
| VN082022023036 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 110 HOSPITAL AND DISPENSARIES         |  |  |  | 01 URBAN HEALTH SERVICES -  |  |  |  |
| ALLOPATHY                                                      |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  |                                       |  |  |  |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                       |  |  |  |                                       |  |  |  |                             |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                                       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 101 |  |  |  | 01/08/2022                  |  |  |  |
| OFFICER,AMLOH,FATEHGARH SAHIB                                  |  |  |  |                                                       |  |  |  |                                       |  |  |  | 103640 05074 SENIOR MEDICAL |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                                       |  |  |  |                                       |  |  |  | 4501 DIRECTOR               |  |  |  |
| VN082022023037 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 110 HOSPITAL AND DISPENSARIES         |  |  |  | 01 URBAN HEALTH SERVICES -  |  |  |  |
| ALLOPATHY                                                      |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  |                                       |  |  |  |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                       |  |  |  |                                       |  |  |  |                             |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                                       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 102 |  |  |  | 01/08/2022                  |  |  |  |
| OFFICER,AMLOH,FATEHGARH SAHIB                                  |  |  |  |                                                       |  |  |  |                                       |  |  |  | 364530 05074 SENIOR MEDICAL |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                                       |  |  |  |                                       |  |  |  | 4501 DIRECTOR               |  |  |  |
| VN082022023038 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 110 HOSPITAL AND DISPENSARIES         |  |  |  | 01 URBAN HEALTH SERVICES -  |  |  |  |
| ALLOPATHY                                                      |  |  |  |                                                       |  |  |  |                                       |  |  |  |                             |  |  |  |

|                                                                |            |   |      |   |                                       |            |                             |               |                 |
|----------------------------------------------------------------|------------|---|------|---|---------------------------------------|------------|-----------------------------|---------------|-----------------|
| VCHR_DATA_0822.TXT                                             |            |   |      |   |                                       |            |                             |               |                 |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |            |   |      |   |                                       |            |                             |               |                 |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                       |            |                             |               |                 |
| 01 SALARIES                                                    |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 103 | 01/08/2022 | 218664 05074 SENIOR MEDICAL |               |                 |
| OFFICER,AMLOH,FATEHGARH SAHIB                                  |            |   |      |   | 4501 DIRECTOR                         |            |                             |               |                 |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |   |      |   |                                       |            |                             |               |                 |
|                                                                |            |   |      |   |                                       |            |                             |               |                 |
| VN082022023048 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |   |      |   | 0500 2210 MEDICAL AND PUBLIC HEALTH   |            |                             |               |                 |
| ALLOPATHY                                                      |            |   |      |   | 110 HOSPITAL AND DISPENSARIES         |            |                             |               |                 |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |            |   |      |   |                                       |            |                             |               |                 |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                       |            |                             |               |                 |
| 01 SALARIES                                                    |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 113 | 01/08/2022 | 285948 05077 SENIOR MEDICAL |               |                 |
| OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB        |            |   |      |   | 4501 DIRECTOR                         |            |                             |               |                 |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |   |      |   |                                       |            |                             |               |                 |
|                                                                |            |   |      |   |                                       |            |                             |               |                 |
| VN082022022907 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |   |      |   | 0500 2210 MEDICAL AND PUBLIC HEALTH   |            |                             |               |                 |
| ALLOPATHY                                                      |            |   |      |   | 110 HOSPITAL AND DISPENSARIES         |            |                             |               |                 |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |            |   |      |   |                                       |            |                             |               |                 |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                       |            |                             |               |                 |
| 01 SALARIES                                                    |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 116 | 01/08/2022 | 263446 05077 SENIOR MEDICAL |               |                 |
| OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB        |            |   |      |   | 4501 DIRECTOR                         |            |                             |               |                 |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |   |      |   |                                       |            |                             |               |                 |
|                                                                |            |   |      |   |                                       |            |                             |               |                 |
| VN082022022908 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |   |      |   | 0500 2210 MEDICAL AND PUBLIC HEALTH   |            |                             |               |                 |
| ALLOPATHY                                                      |            |   |      |   | 110 HOSPITAL AND DISPENSARIES         |            |                             |               |                 |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |            |   |      |   |                                       |            |                             |               |                 |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                       |            |                             |               |                 |
| 01 SALARIES                                                    |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 117 | 01/08/2022 | 211416 05077 SENIOR MEDICAL |               |                 |
| OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB        |            |   |      |   | 4501 DIRECTOR                         |            |                             |               |                 |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |   |      |   |                                       |            |                             |               |                 |
|                                                                |            |   |      |   |                                       |            |                             |               |                 |
| VN082022022910 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |   |      |   | 0500 2210 MEDICAL AND PUBLIC HEALTH   |            |                             |               |                 |
| ALLOPATHY                                                      |            |   |      |   | 110 HOSPITAL AND DISPENSARIES         |            |                             |               |                 |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |            |   |      |   |                                       |            |                             |               |                 |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                       |            |                             |               |                 |
| 01 SALARIES                                                    |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 119 | 01/08/2022 | 351944 05077 SENIOR MEDICAL |               |                 |
| OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB        |            |   |      |   | 4501 DIRECTOR                         |            |                             |               |                 |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |   |      |   |                                       |            |                             |               |                 |
|                                                                |            |   |      |   |                                       |            |                             |               |                 |
| VN082022022911 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |   |      |   | 0500 2210 MEDICAL AND PUBLIC HEALTH   |            |                             |               |                 |
| ALLOPATHY                                                      |            |   |      |   | 110 HOSPITAL AND DISPENSARIES         |            |                             |               |                 |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |            |   |      |   |                                       |            |                             |               |                 |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                       |            |                             |               |                 |
| 01 SALARIES                                                    |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 120 | 01/08/2022 | 279440 05077 SENIOR MEDICAL |               |                 |
| OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB        |            |   |      |   | 4501 DIRECTOR                         |            |                             |               |                 |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |   |      |   |                                       |            |                             |               |                 |
|                                                                |            |   |      |   |                                       |            |                             |               |                 |
| VN082022022917 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |   |      |   | 0500 2210 MEDICAL AND PUBLIC HEALTH   |            |                             |               |                 |
| ALLOPATHY                                                      |            |   |      |   | 110 HOSPITAL AND DISPENSARIES         |            |                             |               |                 |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |            |   |      |   |                                       |            |                             |               |                 |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                       |            |                             |               |                 |
| 01 SALARIES                                                    |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 126 | 01/08/2022 | 104840 05077 SENIOR MEDICAL |               |                 |
| OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB        |            |   |      |   | 4501 DIRECTOR                         |            |                             |               |                 |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |   |      |   |                                       |            |                             |               |                 |
|                                                                |            |   |      |   |                                       |            |                             |               |                 |
| VN082022022918 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |   |      |   | 0500 2210 MEDICAL AND PUBLIC HEALTH   |            |                             |               |                 |
| ALLOPATHY                                                      |            |   |      |   | 110 HOSPITAL AND DISPENSARIES         |            |                             |               |                 |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |            |   |      |   |                                       |            |                             |               |                 |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                       |            |                             |               |                 |
| 01 SALARIES                                                    |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 127 | 01/08/2022 | 62564 05077 SENIOR MEDICAL  |               |                 |
| OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB        |            |   |      |   | 4501 DIRECTOR                         |            |                             |               |                 |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |   |      |   |                                       |            |                             |               |                 |
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| VN082022022920                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                               |            |   |      |   |                                                       |      | 110  | HOSPITAL AND DISPENSARIES          |                                  |
|                                                         |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                    |                                  |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                    |                                  |
| 01 SALARIES                                             |            |   |      |   |                                                       |      | 11   | HEALTH AND FAMILY WELFARE NT V 129 | 01/08/2022                       |
| OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                                                       |      |      | 57700                              | 05077 SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |   |      |   |                                                       |      |      | 4501                               | DIRECTOR                         |
| VN082022022934                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                               |            |   |      |   |                                                       |      | 110  | HOSPITAL AND DISPENSARIES          |                                  |
|                                                         |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                    |                                  |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                    |                                  |
| 01 SALARIES                                             |            |   |      |   |                                                       |      | 11   | HEALTH AND FAMILY WELFARE NT V 143 | 02/08/2022                       |
| OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                                                       |      |      | 376342                             | 05077 SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |   |      |   |                                                       |      |      | 4501                               | DIRECTOR                         |
| VN082022022940                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                               |            |   |      |   |                                                       |      | 110  | HOSPITAL AND DISPENSARIES          |                                  |
|                                                         |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                    |                                  |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                    |                                  |
| 01 SALARIES                                             |            |   |      |   |                                                       |      | 11   | HEALTH AND FAMILY WELFARE NT V 149 | 09/08/2022                       |
| OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB |            |   |      |   |                                                       |      |      | 498186                             | 05267 SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |   |      |   |                                                       |      |      | 4501                               | DIRECTOR                         |
| VN082022022941                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                               |            |   |      |   |                                                       |      | 110  | HOSPITAL AND DISPENSARIES          |                                  |
|                                                         |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                    |                                  |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                    |                                  |
| 01 SALARIES                                             |            |   |      |   |                                                       |      | 11   | HEALTH AND FAMILY WELFARE NT V 150 | 09/08/2022                       |
| OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB |            |   |      |   |                                                       |      |      | 322243                             | 05267 SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |   |      |   |                                                       |      |      | 4501                               | DIRECTOR                         |
| VN082022022942                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                               |            |   |      |   |                                                       |      | 110  | HOSPITAL AND DISPENSARIES          |                                  |
|                                                         |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                    |                                  |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                    |                                  |
| 01 SALARIES                                             |            |   |      |   |                                                       |      | 11   | HEALTH AND FAMILY WELFARE NT V 151 | 09/08/2022                       |
| OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB |            |   |      |   |                                                       |      |      | 25582                              | 05267 SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |   |      |   |                                                       |      |      | 4501                               | DIRECTOR                         |
| VN082022022943                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                               |            |   |      |   |                                                       |      | 110  | HOSPITAL AND DISPENSARIES          |                                  |
|                                                         |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                    |                                  |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                    |                                  |
| 01 SALARIES                                             |            |   |      |   |                                                       |      | 11   | HEALTH AND FAMILY WELFARE NT V 152 | 09/08/2022                       |
| OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB |            |   |      |   |                                                       |      |      | 2030                               | 05267 SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |   |      |   |                                                       |      |      | 4501                               | DIRECTOR                         |
| VN082022022947                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                               |            |   |      |   |                                                       |      | 110  | HOSPITAL AND DISPENSARIES          |                                  |
|                                                         |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                    |                                  |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                    |                                  |
| 01 SALARIES                                             |            |   |      |   |                                                       |      | 11   | HEALTH AND FAMILY WELFARE NT V 156 | 09/08/2022                       |
| OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                                                       |      |      | 2335                               | 05077 SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |   |      |   |                                                       |      |      | 4501                               | DIRECTOR                         |
| VN082022022948                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                               |            |   |      |   |                                                       |      | 110  | HOSPITAL AND DISPENSARIES          |                                  |
|                                                         |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                    |                                  |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                    |                                  |
| 01 SALARIES                                             |            |   |      |   |                                                       |      | 11   | HEALTH AND FAMILY WELFARE NT V 157 | 09/08/2022                       |
| OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                                                       |      |      | 30736                              | 05077 SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |   |      |   |                                                       |      |      | 4501                               | DIRECTOR                         |
| VN082022052125                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH          | 02 URBAN HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINE                                     |            |   |      |   |                                                       |      | 101  | AYURVEDA                           |                                  |
|                                                         |            |   |      |   | 01 DIRECTION                                          |      |      |                                    |                                  |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                    |                                  |
| 02 WAGES                                                |            |   |      |   |                                                       |      | 11   | HEALTH AND FAMILY WELFARE NT V 203 | 11/08/2022                       |
| OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB                |            |   |      |   |                                                       |      |      | 2298                               | 05063 DISTRICT AYURVEDIC & UNANI |
| FAMILY WELFARE,PUNJAB,                                  |            |   |      |   |                                                       |      |      | 4501                               | DIRECTOR, HEALTH &               |
| VN082022022921                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH          | 02 URBAN HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINE                                     |            |   |      |   |                                                       |      | 101  | AYURVEDA                           |                                  |
|                                                         |            |   |      |   | 01 DIRECTION                                          |      |      |                                    |                                  |



|                                                                                                                   |  |  |  |                                       |                                  |              |                                                       |
|-------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|----------------------------------|--------------|-------------------------------------------------------|
|                                                                                                                   |  |  |  | VCHR_DATA_0822.TXT                    |                                  |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |                                       |                                  |              |                                                       |
| 01 SALARIES<br>OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB<br>FAMILY WELFARE,PUNJAB,                                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 130 | 01/08/2022                       | 137156 05063 | DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH & |
| VN082022022928 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE                             |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH   |                                  |              |                                                       |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                          |  |  |  | 101 AYURVEDA                          | 02 URBAN HEALTH SERVICES - OTHER |              |                                                       |
| 01 SALARIES<br>OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB<br>FAMILY WELFARE,PUNJAB,                                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 137 | 01/08/2022                       | 48812 05063  | DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH & |
| VN082022052126 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE                             |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH   |                                  |              |                                                       |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)<br>0000 00 NO DETAILED HEAD                                     |  |  |  | 101 AYURVEDA                          | 02 URBAN HEALTH SERVICES - OTHER |              |                                                       |
| 02 WAGES<br>OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB<br>FAMILY WELFARE,PUNJAB,                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 204 | 11/08/2022                       | 11490 05063  | DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH & |
| VN082022022923 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE                             |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH   |                                  |              |                                                       |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)<br>0000 00 NO DETAILED HEAD                                     |  |  |  | 101 AYURVEDA                          | 02 URBAN HEALTH SERVICES - OTHER |              |                                                       |
| 01 SALARIES<br>OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB<br>FAMILY WELFARE,PUNJAB,                                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 132 | 01/08/2022                       | 257440 05063 | DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH & |
| VN082022022925 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE                             |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH   |                                  |              |                                                       |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)<br>0000 00 NO DETAILED HEAD                                     |  |  |  | 101 AYURVEDA                          | 02 URBAN HEALTH SERVICES - OTHER |              |                                                       |
| 01 SALARIES<br>OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB<br>FAMILY WELFARE,PUNJAB,                                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 134 | 01/08/2022                       | 456992 05063 | DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH & |
| VN082022022929 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE                             |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH   |                                  |              |                                                       |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)<br>0000 00 NO DETAILED HEAD                                     |  |  |  | 101 AYURVEDA                          | 02 URBAN HEALTH SERVICES - OTHER |              |                                                       |
| 01 SALARIES<br>OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB<br>FAMILY WELFARE,PUNJAB,                                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 138 | 01/08/2022                       | 25500 05063  | DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH & |
| VN082022022933 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE                             |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH   |                                  |              |                                                       |
| 02 URBAN HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                                                   |  |  |  | 102 HOMEOPATHY                        | 02 URBAN HEALTH SERVICES - OTHER |              |                                                       |
| 01 SALARIES<br>OFFICER,DISTRICT HOMEOPATHY OFFICER,FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB,             |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 142 | 02/08/2022                       | 134054 05314 | DISTRICT HOMEOPATHY<br>4501 DIRECTOR,                 |
| VN082022022904 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                       |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH   |                                  |              |                                                       |
| 01 SUBSIDIARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                          |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         | 03 RURAL HEALTH SERVICES -       |              |                                                       |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 18  | 01/08/2022                       | 128652 05070 | SENIOR MEDICAL<br>4501 DIRECTOR,                      |
| VN082022022955 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                       |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH   |                                  |              |                                                       |
| 01 SUBSIDIARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                          |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         | 03 RURAL HEALTH SERVICES -       |              |                                                       |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 20  | 01/08/2022                       | 45000 05070  | SENIOR MEDICAL<br>4501 DIRECTOR,                      |
| VN082022022980 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                       |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH   |                                  |              |                                                       |
| 01 SUBSIDIARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                          |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         | 03 RURAL HEALTH SERVICES -       |              |                                                       |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 45  | 01/08/2022                       | 17645 05069  | SENIOR MEDICAL<br>4501 DIRECTOR,                      |
| VN082022022999 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                       |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH   |                                  |              |                                                       |
| 01 SUBSIDIARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                          |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         | 03 RURAL HEALTH SERVICES -       |              |                                                       |
| 01 SALARIES                                                                                                       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 64  | 01/08/2022                       | 128752 05068 | CIVIL                                                 |

|                                                                                                  |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                               |  |  |  |  |  |  |  |  |  |
| SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,             |  |  |  |  |  |  |  |  |  |
| 4501                                                                                             |  |  |  |  |  |  |  |  |  |
| VN082022023000 01/08/2022 N DC06 A Pay and Allowances Vouchers                                   |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                                        |  |  |  |  |  |  |  |  |  |
| 0500 2210 MEDICAL AND PUBLIC HEALTH                                                              |  |  |  |  |  |  |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                      |  |  |  |  |  |  |  |  |  |
| SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,             |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                                                       |  |  |  |  |  |  |  |  |  |
| 102 SUBSIDIARY HEALTH CENTRES                                                                    |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 65                                                             |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                       |  |  |  |  |  |  |  |  |  |
| 18000 05068 CIVIL                                                                                |  |  |  |  |  |  |  |  |  |
| 4501                                                                                             |  |  |  |  |  |  |  |  |  |
| VN082022023001 01/08/2022 N DC06 A Pay and Allowances Vouchers                                   |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                                        |  |  |  |  |  |  |  |  |  |
| 0500 2210 MEDICAL AND PUBLIC HEALTH                                                              |  |  |  |  |  |  |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                      |  |  |  |  |  |  |  |  |  |
| SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,             |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                                                       |  |  |  |  |  |  |  |  |  |
| 102 SUBSIDIARY HEALTH CENTRES                                                                    |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 66                                                             |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                       |  |  |  |  |  |  |  |  |  |
| 33000 05068 CIVIL                                                                                |  |  |  |  |  |  |  |  |  |
| 4501                                                                                             |  |  |  |  |  |  |  |  |  |
| VN082022052118 01/08/2022 N DC06 A Pay and Allowances Vouchers                                   |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                                        |  |  |  |  |  |  |  |  |  |
| 0500 2210 MEDICAL AND PUBLIC HEALTH                                                              |  |  |  |  |  |  |  |  |  |
| 01 PRIMARY HEALTH CENTRES                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                      |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                                                       |  |  |  |  |  |  |  |  |  |
| 103 PRIMARY HEALTH CENTRES                                                                       |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 196                                                            |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                                                       |  |  |  |  |  |  |  |  |  |
| 109924 05070 SENIOR MEDICAL<br>4501 DIRECTOR,                                                    |  |  |  |  |  |  |  |  |  |
| VN082022022887 01/08/2022 N DC06 A Pay and Allowances Vouchers                                   |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                                        |  |  |  |  |  |  |  |  |  |
| 0500 2210 MEDICAL AND PUBLIC HEALTH                                                              |  |  |  |  |  |  |  |  |  |
| 01 PRIMARY HEALTH CENTRES                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                      |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                                                       |  |  |  |  |  |  |  |  |  |
| 103 PRIMARY HEALTH CENTRES                                                                       |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 1                                                              |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                       |  |  |  |  |  |  |  |  |  |
| 477660 05070 SENIOR MEDICAL<br>4501 DIRECTOR,                                                    |  |  |  |  |  |  |  |  |  |
| VN082022022888 01/08/2022 N DC06 A Pay and Allowances Vouchers                                   |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                                        |  |  |  |  |  |  |  |  |  |
| 0500 2210 MEDICAL AND PUBLIC HEALTH                                                              |  |  |  |  |  |  |  |  |  |
| 01 PRIMARY HEALTH CENTRES                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                      |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                                                       |  |  |  |  |  |  |  |  |  |
| 103 PRIMARY HEALTH CENTRES                                                                       |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 2                                                              |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                       |  |  |  |  |  |  |  |  |  |
| 419868 05070 SENIOR MEDICAL<br>4501 DIRECTOR,                                                    |  |  |  |  |  |  |  |  |  |
| VN082022022889 01/08/2022 N DC06 A Pay and Allowances Vouchers                                   |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                                        |  |  |  |  |  |  |  |  |  |
| 0500 2210 MEDICAL AND PUBLIC HEALTH                                                              |  |  |  |  |  |  |  |  |  |
| 01 PRIMARY HEALTH CENTRES                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                      |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                                                       |  |  |  |  |  |  |  |  |  |
| 103 PRIMARY HEALTH CENTRES                                                                       |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 3                                                              |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                       |  |  |  |  |  |  |  |  |  |
| 325936 05070 SENIOR MEDICAL<br>4501 DIRECTOR,                                                    |  |  |  |  |  |  |  |  |  |
| VN082022022890 01/08/2022 N DC06 A Pay and Allowances Vouchers                                   |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                                        |  |  |  |  |  |  |  |  |  |
| 0500 2210 MEDICAL AND PUBLIC HEALTH                                                              |  |  |  |  |  |  |  |  |  |
| 01 PRIMARY HEALTH CENTRES                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                      |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                                                       |  |  |  |  |  |  |  |  |  |
| 103 PRIMARY HEALTH CENTRES                                                                       |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 4                                                              |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                       |  |  |  |  |  |  |  |  |  |
| 522776 05070 SENIOR MEDICAL<br>4501 DIRECTOR,                                                    |  |  |  |  |  |  |  |  |  |
| VN082022022891 01/08/2022 N DC06 A Pay and Allowances Vouchers                                   |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                                        |  |  |  |  |  |  |  |  |  |
| 0500 2210 MEDICAL AND PUBLIC HEALTH                                                              |  |  |  |  |  |  |  |  |  |
| 01 PRIMARY HEALTH CENTRES                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                      |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                                                       |  |  |  |  |  |  |  |  |  |
| 103 PRIMARY HEALTH CENTRES                                                                       |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 5                                                              |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                       |  |  |  |  |  |  |  |  |  |
| 312768 05070 SENIOR MEDICAL<br>4501 DIRECTOR,                                                    |  |  |  |  |  |  |  |  |  |
| VN082022022903 01/08/2022 N DC06 A Pay and Allowances Vouchers                                   |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                                        |  |  |  |  |  |  |  |  |  |
| 0500 2210 MEDICAL AND PUBLIC HEALTH                                                              |  |  |  |  |  |  |  |  |  |
| 01 PRIMARY HEALTH CENTRES                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                      |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                                                       |  |  |  |  |  |  |  |  |  |
| 103 PRIMARY HEALTH CENTRES                                                                       |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 17                                                             |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                       |  |  |  |  |  |  |  |  |  |
| 337912 05070 SENIOR MEDICAL<br>4501 DIRECTOR,                                                    |  |  |  |  |  |  |  |  |  |
| VN082022022952 01/08/2022 N DC06 A Pay and Allowances Vouchers                                   |  |  |  |  |  |  |  |  |  |
| 0500 2210 MEDICAL AND PUBLIC HEALTH                                                              |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                                                       |  |  |  |  |  |  |  |  |  |

|                                                                |  |  |                                     |  |  |                                       |  |  |
|----------------------------------------------------------------|--|--|-------------------------------------|--|--|---------------------------------------|--|--|
| ALLOPATHY                                                      |  |  | VCHR_DATA_0822.TXT                  |  |  | 001 DIRECTION AND ADMINISTRATION      |  |  |
| 02 DISTRICT ADMINISTRATION                                     |  |  |                                     |  |  |                                       |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                                     |  |  |                                       |  |  |
| 01 SALARIES                                                    |  |  |                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 161 |  |  |
| OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB        |  |  |                                     |  |  | 09/08/2022                            |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |                                     |  |  | 24670 05077 SENIOR MEDICAL            |  |  |
|                                                                |  |  |                                     |  |  | 4501 DIRECTOR                         |  |  |
|                                                                |  |  |                                     |  |  |                                       |  |  |
| VN082022022953 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH |  |  | 001 DIRECTION AND ADMINISTRATION      |  |  |
| ALLOPATHY                                                      |  |  |                                     |  |  |                                       |  |  |
| 02 DISTRICT ADMINISTRATION                                     |  |  |                                     |  |  |                                       |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                                     |  |  |                                       |  |  |
| 01 SALARIES                                                    |  |  |                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 162 |  |  |
| OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB        |  |  |                                     |  |  | 09/08/2022                            |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |                                     |  |  | 67355 05077 SENIOR MEDICAL            |  |  |
|                                                                |  |  |                                     |  |  | 4501 DIRECTOR                         |  |  |
|                                                                |  |  |                                     |  |  |                                       |  |  |
| VN082022023049 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH |  |  | 001 DIRECTION AND ADMINISTRATION      |  |  |
| ALLOPATHY                                                      |  |  |                                     |  |  |                                       |  |  |
| 02 DISTRICT ADMINISTRATION                                     |  |  |                                     |  |  |                                       |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                                     |  |  |                                       |  |  |
| 01 SALARIES                                                    |  |  |                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 114 |  |  |
| OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB        |  |  |                                     |  |  | 01/08/2022                            |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |                                     |  |  | 90096 05077 SENIOR MEDICAL            |  |  |
|                                                                |  |  |                                     |  |  | 4501 DIRECTOR                         |  |  |
|                                                                |  |  |                                     |  |  |                                       |  |  |
| VN082022052124 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH |  |  | 001 DIRECTION AND ADMINISTRATION      |  |  |
| ALLOPATHY                                                      |  |  |                                     |  |  |                                       |  |  |
| 02 DISTRICT ADMINISTRATION                                     |  |  |                                     |  |  |                                       |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                                     |  |  |                                       |  |  |
| 01 SALARIES                                                    |  |  |                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 202 |  |  |
| OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB        |  |  |                                     |  |  | 11/08/2022                            |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |                                     |  |  | 293845 05077 SENIOR MEDICAL           |  |  |
|                                                                |  |  |                                     |  |  | 4501 DIRECTOR                         |  |  |
|                                                                |  |  |                                     |  |  |                                       |  |  |
| VN082022052144 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH |  |  | 001 DIRECTION AND ADMINISTRATION      |  |  |
| ALLOPATHY                                                      |  |  |                                     |  |  |                                       |  |  |
| 02 DISTRICT ADMINISTRATION                                     |  |  |                                     |  |  |                                       |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                                     |  |  |                                       |  |  |
| 01 SALARIES                                                    |  |  |                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 222 |  |  |
| OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB        |  |  |                                     |  |  | 16/08/2022                            |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |                                     |  |  | 2040 05077 SENIOR MEDICAL             |  |  |
|                                                                |  |  |                                     |  |  | 4501 DIRECTOR                         |  |  |
|                                                                |  |  |                                     |  |  |                                       |  |  |
| VN082022052146 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH |  |  | 001 DIRECTION AND ADMINISTRATION      |  |  |
| ALLOPATHY                                                      |  |  |                                     |  |  |                                       |  |  |
| 02 DISTRICT ADMINISTRATION                                     |  |  |                                     |  |  |                                       |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                                     |  |  |                                       |  |  |
| 01 SALARIES                                                    |  |  |                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 224 |  |  |
| OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB        |  |  |                                     |  |  | 16/08/2022                            |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |                                     |  |  | 18473 05077 SENIOR MEDICAL            |  |  |
|                                                                |  |  |                                     |  |  | 4501 DIRECTOR                         |  |  |
|                                                                |  |  |                                     |  |  |                                       |  |  |
| VN082022052147 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH |  |  | 001 DIRECTION AND ADMINISTRATION      |  |  |
| ALLOPATHY                                                      |  |  |                                     |  |  |                                       |  |  |
| 02 DISTRICT ADMINISTRATION                                     |  |  |                                     |  |  |                                       |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                                     |  |  |                                       |  |  |
| 01 SALARIES                                                    |  |  |                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 225 |  |  |
| OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB        |  |  |                                     |  |  | 16/08/2022                            |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |                                     |  |  | 62226 05077 SENIOR MEDICAL            |  |  |
|                                                                |  |  |                                     |  |  | 4501 DIRECTOR                         |  |  |
|                                                                |  |  |                                     |  |  |                                       |  |  |
| VN082022052160 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH |  |  | 001 DIRECTION AND ADMINISTRATION      |  |  |
| ALLOPATHY                                                      |  |  |                                     |  |  |                                       |  |  |
| 02 DISTRICT ADMINISTRATION                                     |  |  |                                     |  |  |                                       |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                                     |  |  |                                       |  |  |
| 01 SALARIES                                                    |  |  |                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 238 |  |  |
| OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB        |  |  |                                     |  |  | 25/08/2022                            |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |                                     |  |  | 138208 05077 SENIOR MEDICAL           |  |  |
|                                                                |  |  |                                     |  |  | 4501 DIRECTOR                         |  |  |
|                                                                |  |  |                                     |  |  |                                       |  |  |
| VN082022052161 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH |  |  | 001 DIRECTION AND ADMINISTRATION      |  |  |
| ALLOPATHY                                                      |  |  |                                     |  |  |                                       |  |  |
| 02 DISTRICT ADMINISTRATION                                     |  |  |                                     |  |  |                                       |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                                     |  |  |                                       |  |  |
| 01 SALARIES                                                    |  |  |                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 239 |  |  |
| OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB        |  |  |                                     |  |  | 25/08/2022                            |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |                                     |  |  | 28979 05077 SENIOR MEDICAL            |  |  |
|                                                                |  |  |                                     |  |  | 4501 DIRECTOR                         |  |  |
|                                                                |  |  |                                     |  |  |                                       |  |  |
| VN082022022912 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH |  |  | 001 DIRECTION AND ADMINISTRATION      |  |  |
| ALLOPATHY                                                      |  |  |                                     |  |  |                                       |  |  |
| 02 DISTRICT ADMINISTRATION                                     |  |  |                                     |  |  |                                       |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                                     |  |  |                                       |  |  |
| 01 SALARIES                                                    |  |  |                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 121 |  |  |
| OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB        |  |  |                                     |  |  | 01/08/2022                            |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |                                     |  |  | 575528 05077 SENIOR MEDICAL           |  |  |
|                                                                |  |  |                                     |  |  | 4501 DIRECTOR                         |  |  |



|                                                                       |            |                                      |      |                                     |                                       |                                  |
|-----------------------------------------------------------------------|------------|--------------------------------------|------|-------------------------------------|---------------------------------------|----------------------------------|
| VN082022022913                                                        | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0500 | 2210 MEDICAL AND PUBLIC HEALTH      | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                             |            |                                      |      | 02 DISTRICT ADMINISTRATION          |                                       |                                  |
|                                                                       |            |                                      | 0000 | 00 NO DETAILED HEAD                 |                                       |                                  |
| 01 SALARIES                                                           |            |                                      |      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 122 | 01/08/2022                       |
| OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB               |            |                                      |      |                                     |                                       | 163380 05077 SENIOR MEDICAL      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |            |                                      |      |                                     |                                       | 4501 DIRECTOR,                   |
| VN082022022914                                                        | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0500 | 2210 MEDICAL AND PUBLIC HEALTH      | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                             |            |                                      |      | 02 DISTRICT ADMINISTRATION          |                                       |                                  |
|                                                                       |            |                                      | 0000 | 00 NO DETAILED HEAD                 |                                       |                                  |
| 01 SALARIES                                                           |            |                                      |      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 123 | 01/08/2022                       |
| OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB               |            |                                      |      |                                     |                                       | 65672 05077 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |            |                                      |      |                                     |                                       | 4501 DIRECTOR,                   |
| VN082022022915                                                        | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0500 | 2210 MEDICAL AND PUBLIC HEALTH      | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                             |            |                                      |      | 02 DISTRICT ADMINISTRATION          |                                       |                                  |
|                                                                       |            |                                      | 0000 | 00 NO DETAILED HEAD                 |                                       |                                  |
| 01 SALARIES                                                           |            |                                      |      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 124 | 01/08/2022                       |
| OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB               |            |                                      |      |                                     |                                       | 326344 05077 SENIOR MEDICAL      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |            |                                      |      |                                     |                                       | 4501 DIRECTOR,                   |
| VN082022022916                                                        | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0500 | 2210 MEDICAL AND PUBLIC HEALTH      | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                             |            |                                      |      | 02 DISTRICT ADMINISTRATION          |                                       |                                  |
|                                                                       |            |                                      | 0000 | 00 NO DETAILED HEAD                 |                                       |                                  |
| 01 SALARIES                                                           |            |                                      |      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 125 | 01/08/2022                       |
| OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB               |            |                                      |      |                                     |                                       | 607796 05077 SENIOR MEDICAL      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |            |                                      |      |                                     |                                       | 4501 DIRECTOR,                   |
| VN082022022919                                                        | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0500 | 2210 MEDICAL AND PUBLIC HEALTH      | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                             |            |                                      |      | 02 DISTRICT ADMINISTRATION          |                                       |                                  |
|                                                                       |            |                                      | 0000 | 00 NO DETAILED HEAD                 |                                       |                                  |
| 01 SALARIES                                                           |            |                                      |      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 128 | 01/08/2022                       |
| OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB               |            |                                      |      |                                     |                                       | 597465 05077 SENIOR MEDICAL      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |            |                                      |      |                                     |                                       | 4501 DIRECTOR,                   |
| VN082022022951                                                        | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0500 | 2210 MEDICAL AND PUBLIC HEALTH      | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                             |            |                                      |      | 02 DISTRICT ADMINISTRATION          |                                       |                                  |
|                                                                       |            |                                      | 0000 | 00 NO DETAILED HEAD                 |                                       |                                  |
| 01 SALARIES                                                           |            |                                      |      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 160 | 09/08/2022                       |
| OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB               |            |                                      |      |                                     |                                       | 19826 05077 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |            |                                      |      |                                     |                                       | 4501 DIRECTOR,                   |
| VN082022022938                                                        | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0500 | 2210 MEDICAL AND PUBLIC HEALTH      | 102 EMPLOYEES STATE INSURANCE SCHEME  | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                             |            |                                      |      | 01 EMPLOYEES STATE INSURANCE SCHEME |                                       |                                  |
|                                                                       |            |                                      | 0000 | 00 NO DETAILED HEAD                 |                                       |                                  |
| 01 SALARIES                                                           |            |                                      |      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 147 | 03/08/2022                       |
| DISPENSARY-I,MANDI GOBINDGARH                                         |            |                                      |      |                                     |                                       | 116800 05281 MEDICAL OFFICER,ESI |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                      |      |                                     |                                       | 2101 PRINCIPAL                   |
| VN082022022982                                                        | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0500 | 2210 MEDICAL AND PUBLIC HEALTH      | 102 EMPLOYEES STATE INSURANCE SCHEME  | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                             |            |                                      |      | 01 EMPLOYEES STATE INSURANCE SCHEME |                                       |                                  |
|                                                                       |            |                                      | 0000 | 00 NO DETAILED HEAD                 |                                       |                                  |
| 01 SALARIES                                                           |            |                                      |      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 47  | 01/08/2022                       |
| DISPENSARY SIRHIND,FATEHGARH SAHIB                                    |            |                                      |      |                                     |                                       | 88660 05064 MEDICAL OFFICER,ESI  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |            |                                      |      |                                     |                                       | 4501 DIRECTOR,                   |
| VN082022022983                                                        | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0500 | 2210 MEDICAL AND PUBLIC HEALTH      | 102 EMPLOYEES STATE INSURANCE SCHEME  | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                             |            |                                      |      | 01 EMPLOYEES STATE INSURANCE SCHEME |                                       |                                  |
|                                                                       |            |                                      | 0000 | 00 NO DETAILED HEAD                 |                                       |                                  |
| 01 SALARIES                                                           |            |                                      |      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 48  | 01/08/2022                       |
| DISPENSARY SIRHIND,FATEHGARH SAHIB                                    |            |                                      |      |                                     |                                       | 34412 05064 MEDICAL OFFICER,ESI  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |            |                                      |      |                                     |                                       | 4501 DIRECTOR,                   |
| VN082022022984                                                        | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0500 | 2210 MEDICAL AND PUBLIC HEALTH      | 102 EMPLOYEES STATE INSURANCE SCHEME  | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                             |            |                                      |      | 01 EMPLOYEES STATE INSURANCE SCHEME |                                       |                                  |





|                                                                       |            |        |                                     |      |      |                           |     |                                   |                                   |
|-----------------------------------------------------------------------|------------|--------|-------------------------------------|------|------|---------------------------|-----|-----------------------------------|-----------------------------------|
| VCHR_DATA_0822.TXT                                                    |            |        |                                     |      |      |                           |     |                                   |                                   |
| VN082022023010                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                   | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                                                             |            |        |                                     |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME  |                                   |
|                                                                       |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                   |                                   |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                   |                                   |
| 01 SALARIES                                                           |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 75 | 01/08/2022                        |
| 2,MANDI GOBINDGARH,FATEHGARH SAHIB                                    |            |        |                                     |      |      |                           |     |                                   | 66532 05073 ESI DISPENSARY NO.    |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |            |        |                                     |      |      |                           |     |                                   | 4501 DIRECTOR,                    |
| VN082022023020                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                   | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                                                             |            |        |                                     |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME  |                                   |
|                                                                       |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                   |                                   |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                   |                                   |
| 01 SALARIES                                                           |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 85 | 01/08/2022                        |
| DISPENSARY-I,MANDI GOBINDGARH                                         |            |        |                                     |      |      |                           |     |                                   | 159378 05281 MEDICAL OFFICER,ESI  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                                     |      |      |                           |     |                                   | 2101 PRINCIPAL                    |
| VN082022023021                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                   | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                                                             |            |        |                                     |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME  |                                   |
|                                                                       |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                   |                                   |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                   |                                   |
| 01 SALARIES                                                           |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 86 | 01/08/2022                        |
| DISPENSARY-I,MANDI GOBINDGARH                                         |            |        |                                     |      |      |                           |     |                                   | 35862 05281 MEDICAL OFFICER,ESI   |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                                     |      |      |                           |     |                                   | 2101 PRINCIPAL                    |
| VN082022023022                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                   | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                                                             |            |        |                                     |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME  |                                   |
|                                                                       |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                   |                                   |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                   |                                   |
| 01 SALARIES                                                           |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 87 | 01/08/2022                        |
| DISPENSARY-I,MANDI GOBINDGARH                                         |            |        |                                     |      |      |                           |     |                                   | 21700 05281 MEDICAL OFFICER,ESI   |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                                     |      |      |                           |     |                                   | 2101 PRINCIPAL                    |
| VN082022023023                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                   | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                                                             |            |        |                                     |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME  |                                   |
|                                                                       |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                   |                                   |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                   |                                   |
| 01 SALARIES                                                           |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 88 | 01/08/2022                        |
| DISPENSARY-I,MANDI GOBINDGARH                                         |            |        |                                     |      |      |                           |     |                                   | 49496 05281 MEDICAL OFFICER,ESI   |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                                     |      |      |                           |     |                                   | 2101 PRINCIPAL                    |
| VN082022023024                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                   | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                                                             |            |        |                                     |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME  |                                   |
|                                                                       |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                   |                                   |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                   |                                   |
| 01 SALARIES                                                           |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 89 | 01/08/2022                        |
| DISPENSARY-I,MANDI GOBINDGARH                                         |            |        |                                     |      |      |                           |     |                                   | 76492 05281 MEDICAL OFFICER,ESI   |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                                     |      |      |                           |     |                                   | 2101 PRINCIPAL                    |
| VN082022023025                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                   | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                                                             |            |        |                                     |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME  |                                   |
|                                                                       |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                   |                                   |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                   |                                   |
| 01 SALARIES                                                           |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 90 | 01/08/2022                        |
| DISPENSARY-I,MANDI GOBINDGARH                                         |            |        |                                     |      |      |                           |     |                                   | 122212 05281 MEDICAL OFFICER,ESI  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                                     |      |      |                           |     |                                   | 2101 PRINCIPAL                    |
| VN082022023026                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                   | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                                                             |            |        |                                     |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME  |                                   |
|                                                                       |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                   |                                   |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                   |                                   |
| 01 SALARIES                                                           |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 91 | 01/08/2022                        |
| DISPENSARY-I,MANDI GOBINDGARH                                         |            |        |                                     |      |      |                           |     |                                   | 9993 05281 MEDICAL OFFICER,ESI    |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                                     |      |      |                           |     |                                   | 2101 PRINCIPAL                    |
| VN082022023027                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                   | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                                                             |            |        |                                     |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME  |                                   |
|                                                                       |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                   |                                   |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                   |                                   |
| 01 SALARIES                                                           |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 92 | 01/08/2022                        |
| DISPENSARY-I,MANDI GOBINDGARH                                         |            |        |                                     |      |      |                           |     |                                   | 1186410 05281 MEDICAL OFFICER,ESI |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                                     |      |      |                           |     |                                   | 2101 PRINCIPAL                    |
| VN082022023028                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                   | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                                                             |            |        |                                     |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME  |                                   |
|                                                                       |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                   |                                   |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                   |                                   |
| 01 SALARIES                                                           |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 93 | 01/08/2022                        |
|                                                                       |            |        |                                     |      |      |                           |     |                                   | 157306 05281 MEDICAL OFFICER,ESI  |



|                                                                                            |                                     |                                       |                                               |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------|-------------------------------------|---------------------------------------|-----------------------------------------------|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                         |                                     |                                       |                                               |  |  |  |  |  |  |
| VN082022052134 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                | 0500 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -                    |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                      |                                     |                                       |                                               |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |                                     |                                       |                                               |  |  |  |  |  |  |
| 01 SALARIES                                                                                |                                     | 11 HEALTH AND FAMILY WELFARE NT V 212 | 12/08/2022                                    |  |  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB,   |                                     |                                       | 42492 05076 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |  |  |  |  |  |
| VN082022052135 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                | 0500 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -                    |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                      |                                     |                                       |                                               |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |                                     |                                       |                                               |  |  |  |  |  |  |
| 01 SALARIES                                                                                |                                     | 11 HEALTH AND FAMILY WELFARE NT V 213 | 12/08/2022                                    |  |  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB,   |                                     |                                       | 130900 05076 SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |  |  |  |
| VN082022052136 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                | 0500 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -                    |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                      |                                     |                                       |                                               |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |                                     |                                       |                                               |  |  |  |  |  |  |
| 01 SALARIES                                                                                |                                     | 11 HEALTH AND FAMILY WELFARE NT V 214 | 12/08/2022                                    |  |  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB,   |                                     |                                       | 82015 05076 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |  |  |  |  |  |
| VN082022052137 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                | 0500 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -                    |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                      |                                     |                                       |                                               |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |                                     |                                       |                                               |  |  |  |  |  |  |
| 01 SALARIES                                                                                |                                     | 11 HEALTH AND FAMILY WELFARE NT V 215 | 12/08/2022                                    |  |  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB,   |                                     |                                       | 11316 05076 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |  |  |  |  |  |
| VN082022052138 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                | 0500 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -                    |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                      |                                     |                                       |                                               |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |                                     |                                       |                                               |  |  |  |  |  |  |
| 01 SALARIES                                                                                |                                     | 11 HEALTH AND FAMILY WELFARE NT V 216 | 12/08/2022                                    |  |  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB,   |                                     |                                       | 493572 05076 SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |  |  |  |
| VN082022052139 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                | 0500 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -                    |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                      |                                     |                                       |                                               |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |                                     |                                       |                                               |  |  |  |  |  |  |
| 01 SALARIES                                                                                |                                     | 11 HEALTH AND FAMILY WELFARE NT V 217 | 12/08/2022                                    |  |  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB,   |                                     |                                       | 18000 05076 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |  |  |  |  |  |
| VN082022052140 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                | 0500 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -                    |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                      |                                     |                                       |                                               |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |                                     |                                       |                                               |  |  |  |  |  |  |
| 01 SALARIES                                                                                |                                     | 11 HEALTH AND FAMILY WELFARE NT V 218 | 12/08/2022                                    |  |  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB,   |                                     |                                       | 228720 05076 SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |  |  |  |
| VN082022052141 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                | 0500 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -                    |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                      |                                     |                                       |                                               |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |                                     |                                       |                                               |  |  |  |  |  |  |
| 01 SALARIES                                                                                |                                     | 11 HEALTH AND FAMILY WELFARE NT V 219 | 16/08/2022                                    |  |  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB, |                                     |                                       | 96020 05077 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |  |  |  |  |  |
| VN082022052145 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                | 0500 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -                    |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                      |                                     |                                       |                                               |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |                                     |                                       |                                               |  |  |  |  |  |  |
| 01 SALARIES                                                                                |                                     | 11 HEALTH AND FAMILY WELFARE NT V 223 | 16/08/2022                                    |  |  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB, |                                     |                                       | 61488 05077 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |  |  |  |  |  |
| VN082022052154 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                | 0500 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -                    |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                      |                                     |                                       |                                               |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |                                     |                                       |                                               |  |  |  |  |  |  |
| 01 SALARIES                                                                                |                                     | 11 HEALTH AND FAMILY WELFARE NT V 232 | 24/08/2022                                    |  |  |  |  |  |  |
|                                                                                            |                                     |                                       | 102042 05077 SENIOR MEDICAL                   |  |  |  |  |  |  |



|                                                                                                |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                             |  |  |  |  |  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB,     |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022052155 01/08/2022 N DC06 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                                      |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB,     |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                                                  |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                                                     |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 233 24/08/2022 154756 05077 SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |  |  |  |  |  |  |
| VN082022052156 01/08/2022 N DC06 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                                      |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                    |  |  |  |  |  |  |  |  |  |
| SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,           |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                                                  |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                                                     |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 234 25/08/2022 58400 05068 CIVIL<br>4501                     |  |  |  |  |  |  |  |  |  |
| VN082022022949 01/08/2022 N DC06 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                                      |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB,     |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                                                  |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                                                     |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 158 09/08/2022 58206 05077 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |  |  |  |  |  |  |  |  |
| VN082022022950 01/08/2022 N DC06 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                                      |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB,     |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                                                  |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                                                     |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 159 09/08/2022 60932 05077 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |  |  |  |  |  |  |  |  |
| VN082022022964 01/08/2022 N DC06 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                                      |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                    |  |  |  |  |  |  |  |  |  |
| SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,           |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                                                  |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                                                     |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 29 01/08/2022 260535 05068 CIVIL<br>4501                     |  |  |  |  |  |  |  |  |  |
| VN082022022961 01/08/2022 N DC06 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                                      |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                    |  |  |  |  |  |  |  |  |  |
| SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,           |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                                                  |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                                                     |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 26 01/08/2022 1126295 05068 CIVIL<br>4501                    |  |  |  |  |  |  |  |  |  |
| VN082022022962 01/08/2022 N DC06 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                                      |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                    |  |  |  |  |  |  |  |  |  |
| SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,           |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                                                  |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                                                     |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 27 01/08/2022 1027726 05068 CIVIL<br>4501                    |  |  |  |  |  |  |  |  |  |
| VN082022022963 01/08/2022 N DC06 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                                      |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                    |  |  |  |  |  |  |  |  |  |
| SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,           |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                                                  |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                                                     |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 28 01/08/2022 575036 05068 CIVIL<br>4501                     |  |  |  |  |  |  |  |  |  |
| VN082022023839 01/08/2022 N DC06 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |
| 0600 2014 ADMINISTRATION OF JUSTICE                                                            |  |  |  |  |  |  |  |  |  |
| 105 CIVIL AND SESSION COURTS                                                                   |  |  |  |  |  |  |  |  |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                    |  |  |  |  |  |  |  |  |  |
| JUDGE,FEROZEPUR,FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH      |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE NT V 86 01/08/2022 60388 06006 THE CIVIL<br>0401                            |  |  |  |  |  |  |  |  |  |
| VN082022023840 01/08/2022 N DC06 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  |  |  |  |
| 0600 2014 ADMINISTRATION OF JUSTICE                                                            |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                           |  |  |  |  |  |  |  |  |  |

|                                                                                                              |  |  |  |  |                              |          |            |                        |      |
|--------------------------------------------------------------------------------------------------------------|--|--|--|--|------------------------------|----------|------------|------------------------|------|
| VCHR_DATA_0822.TXT                                                                                           |  |  |  |  |                              |          |            |                        |      |
|                                                                                                              |  |  |  |  | 105 CIVIL AND SESSION COURTS |          |            |                        |      |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                         |  |  |  |  |                              |          |            |                        |      |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                              |          |            |                        |      |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |  | 37 LAW AND JUSTICE           | NT V 87  | 01/08/2022 | 57396 06006 THE CIVIL  | 0401 |
| VN082022053869 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  |  |                              |          |            |                        |      |
| 0600 2014 ADMINISTRATION OF JUSTICE                                                                          |  |  |  |  |                              |          |            |                        |      |
|                                                                                                              |  |  |  |  | 105 CIVIL AND SESSION COURTS |          |            |                        |      |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                         |  |  |  |  |                              |          |            |                        |      |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                              |          |            |                        |      |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |  | 37 LAW AND JUSTICE           | NT V 142 | 11/08/2022 | 49106 06006 THE CIVIL  | 0401 |
| VN082022023759 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  |  |                              |          |            |                        |      |
| 0600 2014 ADMINISTRATION OF JUSTICE                                                                          |  |  |  |  |                              |          |            |                        |      |
|                                                                                                              |  |  |  |  | 105 CIVIL AND SESSION COURTS |          |            |                        |      |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                         |  |  |  |  |                              |          |            |                        |      |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                              |          |            |                        |      |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |  | 37 LAW AND JUSTICE           | NT V 6   | 01/08/2022 | 41986 06006 THE CIVIL  | 0401 |
| VN082022023760 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  |  |                              |          |            |                        |      |
| 0600 2014 ADMINISTRATION OF JUSTICE                                                                          |  |  |  |  |                              |          |            |                        |      |
|                                                                                                              |  |  |  |  | 105 CIVIL AND SESSION COURTS |          |            |                        |      |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                         |  |  |  |  |                              |          |            |                        |      |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                              |          |            |                        |      |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |  | 37 LAW AND JUSTICE           | NT V 7   | 01/08/2022 | 63048 06006 THE CIVIL  | 0401 |
| VN082022023761 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  |  |                              |          |            |                        |      |
| 0600 2014 ADMINISTRATION OF JUSTICE                                                                          |  |  |  |  |                              |          |            |                        |      |
|                                                                                                              |  |  |  |  | 105 CIVIL AND SESSION COURTS |          |            |                        |      |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                         |  |  |  |  |                              |          |            |                        |      |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                              |          |            |                        |      |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |  | 37 LAW AND JUSTICE           | NT V 8   | 01/08/2022 | 303470 06006 THE CIVIL | 0401 |
| VN082022023765 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  |  |                              |          |            |                        |      |
| 0600 2014 ADMINISTRATION OF JUSTICE                                                                          |  |  |  |  |                              |          |            |                        |      |
|                                                                                                              |  |  |  |  | 105 CIVIL AND SESSION COURTS |          |            |                        |      |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                         |  |  |  |  |                              |          |            |                        |      |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                              |          |            |                        |      |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |  | 37 LAW AND JUSTICE           | NT V 12  | 01/08/2022 | 10238 06006 THE CIVIL  | 0401 |
| VN082022023766 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  |  |                              |          |            |                        |      |
| 0600 2014 ADMINISTRATION OF JUSTICE                                                                          |  |  |  |  |                              |          |            |                        |      |
|                                                                                                              |  |  |  |  | 105 CIVIL AND SESSION COURTS |          |            |                        |      |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                         |  |  |  |  |                              |          |            |                        |      |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                              |          |            |                        |      |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |  | 37 LAW AND JUSTICE           | NT V 13  | 01/08/2022 | 52946 06006 THE CIVIL  | 0401 |
| VN082022023767 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  |  |                              |          |            |                        |      |
| 0600 2014 ADMINISTRATION OF JUSTICE                                                                          |  |  |  |  |                              |          |            |                        |      |
|                                                                                                              |  |  |  |  | 105 CIVIL AND SESSION COURTS |          |            |                        |      |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                         |  |  |  |  |                              |          |            |                        |      |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                              |          |            |                        |      |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |  | 37 LAW AND JUSTICE           | NT V 14  | 01/08/2022 | 72136 06006 THE CIVIL  | 0401 |
| VN082022023768 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  |  |                              |          |            |                        |      |
| 0600 2014 ADMINISTRATION OF JUSTICE                                                                          |  |  |  |  |                              |          |            |                        |      |
|                                                                                                              |  |  |  |  | 105 CIVIL AND SESSION COURTS |          |            |                        |      |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                         |  |  |  |  |                              |          |            |                        |      |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                              |          |            |                        |      |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |  | 37 LAW AND JUSTICE           | NT V 15  | 01/08/2022 | 174645 06006 THE CIVIL | 0401 |
| VN082022023769 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  |  |                              |          |            |                        |      |
| 0600 2014 ADMINISTRATION OF JUSTICE                                                                          |  |  |  |  |                              |          |            |                        |      |
|                                                                                                              |  |  |  |  | 105 CIVIL AND SESSION COURTS |          |            |                        |      |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                         |  |  |  |  |                              |          |            |                        |      |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                              |          |            |                        |      |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |  | 37 LAW AND JUSTICE           | NT V 16  | 01/08/2022 | 238528 06006 THE CIVIL | 0401 |

|                                                                |            |   |      |   |                                                      |      |                                |                              |         |                                   |
|----------------------------------------------------------------|------------|---|------|---|------------------------------------------------------|------|--------------------------------|------------------------------|---------|-----------------------------------|
| VN082022023770                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0600 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00      | NO SUB MAJOR HEAD                 |
|                                                                |            |   |      |   | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |      |                                |                              |         |                                   |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |                                |                              |         |                                   |
| 01 SALARIES                                                    |            |   |      |   |                                                      |      |                                | 37 LAW AND JUSTICE           | NT V 17 | 01/08/2022                        |
| JUDGE, FEROZEPUR, FEROZEPUR                                    |            |   |      |   |                                                      |      |                                |                              |         | 331114 06006 THE CIVIL            |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                      |      |                                |                              |         | 0401                              |
| VN082022023792                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0600 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00      | NO SUB MAJOR HEAD                 |
|                                                                |            |   |      |   | 01 DISTRICT AND SESSION COURTS                       |      |                                |                              |         |                                   |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |                                |                              |         |                                   |
| 01 SALARIES                                                    |            |   |      |   |                                                      |      |                                | 37 LAW AND JUSTICE           | NT V 39 | 01/08/2022                        |
| JUDGE, FEROZEPUR, FEROZEPUR                                    |            |   |      |   |                                                      |      |                                |                              |         | 847976 06005 THE DISTRICT SESSION |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |            |   |      |   |                                                      |      |                                |                              |         | 0401 REGISTRAR,                   |
| VN082022023793                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0600 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00      | NO SUB MAJOR HEAD                 |
|                                                                |            |   |      |   | 01 DISTRICT AND SESSION COURTS                       |      |                                |                              |         |                                   |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |                                |                              |         |                                   |
| 01 SALARIES                                                    |            |   |      |   |                                                      |      |                                | 37 LAW AND JUSTICE           | NT V 40 | 01/08/2022                        |
| JUDGE, FEROZEPUR, FEROZEPUR                                    |            |   |      |   |                                                      |      |                                |                              |         | 366185 06005 THE DISTRICT SESSION |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |            |   |      |   |                                                      |      |                                |                              |         | 0401 REGISTRAR,                   |
| VN082022023794                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0600 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00      | NO SUB MAJOR HEAD                 |
|                                                                |            |   |      |   | 01 DISTRICT AND SESSION COURTS                       |      |                                |                              |         |                                   |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |                                |                              |         |                                   |
| 01 SALARIES                                                    |            |   |      |   |                                                      |      |                                | 37 LAW AND JUSTICE           | NT V 41 | 01/08/2022                        |
| JUDGE, FEROZEPUR, FEROZEPUR                                    |            |   |      |   |                                                      |      |                                |                              |         | 746135 06005 THE DISTRICT SESSION |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |            |   |      |   |                                                      |      |                                |                              |         | 0401 REGISTRAR,                   |
| VN082022023795                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0600 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00      | NO SUB MAJOR HEAD                 |
|                                                                |            |   |      |   | 01 DISTRICT AND SESSION COURTS                       |      |                                |                              |         |                                   |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |                                |                              |         |                                   |
| 01 SALARIES                                                    |            |   |      |   |                                                      |      |                                | 37 LAW AND JUSTICE           | NT V 42 | 01/08/2022                        |
| JUDGE, FEROZEPUR, FEROZEPUR                                    |            |   |      |   |                                                      |      |                                |                              |         | 36772 06005 THE DISTRICT SESSION  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |            |   |      |   |                                                      |      |                                |                              |         | 0401 REGISTRAR,                   |
| VN082022023805                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0600 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00      | NO SUB MAJOR HEAD                 |
|                                                                |            |   |      |   | 01 DISTRICT AND SESSION COURTS                       |      |                                |                              |         |                                   |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |                                |                              |         |                                   |
| 01 SALARIES                                                    |            |   |      |   |                                                      |      |                                | 37 LAW AND JUSTICE           | NT V 52 | 01/08/2022                        |
| JUDGE, FEROZEPUR, FEROZEPUR                                    |            |   |      |   |                                                      |      |                                |                              |         | 216245 06005 THE DISTRICT SESSION |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |            |   |      |   |                                                      |      |                                |                              |         | 0401 REGISTRAR,                   |
| VN082022023806                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0600 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00      | NO SUB MAJOR HEAD                 |
|                                                                |            |   |      |   | 01 DISTRICT AND SESSION COURTS                       |      |                                |                              |         |                                   |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |                                |                              |         |                                   |
| 01 SALARIES                                                    |            |   |      |   |                                                      |      |                                | 37 LAW AND JUSTICE           | NT V 53 | 01/08/2022                        |
| JUDGE, FEROZEPUR, FEROZEPUR                                    |            |   |      |   |                                                      |      |                                |                              |         | 474443 06005 THE DISTRICT SESSION |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |            |   |      |   |                                                      |      |                                |                              |         | 0401 REGISTRAR,                   |
| VN082022023807                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0600 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00      | NO SUB MAJOR HEAD                 |
|                                                                |            |   |      |   | 01 DISTRICT AND SESSION COURTS                       |      |                                |                              |         |                                   |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |                                |                              |         |                                   |
| 01 SALARIES                                                    |            |   |      |   |                                                      |      |                                | 37 LAW AND JUSTICE           | NT V 54 | 01/08/2022                        |
| JUDGE, FEROZEPUR, FEROZEPUR                                    |            |   |      |   |                                                      |      |                                |                              |         | 113808 06005 THE DISTRICT SESSION |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |            |   |      |   |                                                      |      |                                |                              |         | 0401 REGISTRAR,                   |
| VN082022023808                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0600 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00      | NO SUB MAJOR HEAD                 |
|                                                                |            |   |      |   | 01 DISTRICT AND SESSION COURTS                       |      |                                |                              |         |                                   |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |                                |                              |         |                                   |
| 01 SALARIES                                                    |            |   |      |   |                                                      |      |                                | 37 LAW AND JUSTICE           | NT V 55 | 01/08/2022                        |
| JUDGE, FEROZEPUR, FEROZEPUR                                    |            |   |      |   |                                                      |      |                                |                              |         | 222232 06005 THE DISTRICT SESSION |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |            |   |      |   |                                                      |      |                                |                              |         | 0401 REGISTRAR,                   |
| VN082022023809                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0600 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00      | NO SUB MAJOR HEAD                 |
|                                                                |            |   |      |   | 01 DISTRICT AND SESSION COURTS                       |      |                                |                              |         |                                   |



|                                                                                                   |                                                            |      |                                |                              |         |            |         |                                               |  |
|---------------------------------------------------------------------------------------------------|------------------------------------------------------------|------|--------------------------------|------------------------------|---------|------------|---------|-----------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                |                                                            |      |                                |                              |         |            |         |                                               |  |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH | 0000 00 NO DETAILED HEAD                                   |      |                                | 37 LAW AND JUSTICE           | NT V 56 | 01/08/2022 | 318587  | 06005 THE DISTRICT SESSION<br>0401 REGISTRAR, |  |
| VN082022023810                                                                                    | 01/08/2022 N DC06 A Pay and Allowances Vouchers            | 0600 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         |            |         | 00 NO SUB MAJOR HEAD                          |  |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH | 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD |      |                                | 37 LAW AND JUSTICE           | NT V 57 | 01/08/2022 | 185000  | 06005 THE DISTRICT SESSION<br>0401 REGISTRAR, |  |
| VN082022023814                                                                                    | 01/08/2022 N DC06 A Pay and Allowances Vouchers            | 0600 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         |            |         | 00 NO SUB MAJOR HEAD                          |  |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH | 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD |      |                                | 37 LAW AND JUSTICE           | NT V 61 | 01/08/2022 | 231826  | 06005 THE DISTRICT SESSION<br>0401 REGISTRAR, |  |
| VN082022023811                                                                                    | 01/08/2022 N DC06 A Pay and Allowances Vouchers            | 0600 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         |            |         | 00 NO SUB MAJOR HEAD                          |  |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH | 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD |      |                                | 37 LAW AND JUSTICE           | NT V 58 | 01/08/2022 | 1581475 | 06005 THE DISTRICT SESSION<br>0401 REGISTRAR, |  |
| VN082022023812                                                                                    | 01/08/2022 N DC06 A Pay and Allowances Vouchers            | 0600 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         |            |         | 00 NO SUB MAJOR HEAD                          |  |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH | 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD |      |                                | 37 LAW AND JUSTICE           | NT V 59 | 01/08/2022 | 172546  | 06005 THE DISTRICT SESSION<br>0401 REGISTRAR, |  |
| VN082022023813                                                                                    | 01/08/2022 N DC06 A Pay and Allowances Vouchers            | 0600 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         |            |         | 00 NO SUB MAJOR HEAD                          |  |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH | 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD |      |                                | 37 LAW AND JUSTICE           | NT V 60 | 01/08/2022 | 226303  | 06005 THE DISTRICT SESSION<br>0401 REGISTRAR, |  |
| VN082022023815                                                                                    | 01/08/2022 N DC06 A Pay and Allowances Vouchers            | 0600 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         |            |         | 00 NO SUB MAJOR HEAD                          |  |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH | 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD |      |                                | 37 LAW AND JUSTICE           | NT V 62 | 01/08/2022 | 196326  | 06005 THE DISTRICT SESSION<br>0401 REGISTRAR, |  |
| VN082022023816                                                                                    | 01/08/2022 N DC06 A Pay and Allowances Vouchers            | 0600 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         |            |         | 00 NO SUB MAJOR HEAD                          |  |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH | 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD |      |                                | 37 LAW AND JUSTICE           | NT V 63 | 01/08/2022 | 338136  | 06005 THE DISTRICT SESSION<br>0401 REGISTRAR, |  |
| VN082022023817                                                                                    | 01/08/2022 N DC06 A Pay and Allowances Vouchers            | 0600 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         |            |         | 00 NO SUB MAJOR HEAD                          |  |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH | 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD |      |                                | 37 LAW AND JUSTICE           | NT V 64 | 01/08/2022 | 509907  | 06005 THE DISTRICT SESSION<br>0401 REGISTRAR, |  |
| VN082022023818                                                                                    | 01/08/2022 N DC06 A Pay and Allowances Vouchers            | 0600 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         |            |         | 00 NO SUB MAJOR HEAD                          |  |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH | 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD |      |                                | 37 LAW AND JUSTICE           | NT V 65 | 01/08/2022 | 259188  | 06005 THE DISTRICT SESSION<br>0401 REGISTRAR, |  |

|                                                     |            |   |      |   |                                |      |      |                              |                            |
|-----------------------------------------------------|------------|---|------|---|--------------------------------|------|------|------------------------------|----------------------------|
| VCHR_DATA_0822.TXT                                  |            |   |      |   |                                |      |      |                              |                            |
| VN082022023819                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0600 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD       |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      | 105 CIVIL AND SESSION COURTS |                            |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                              |                            |
| 01 SALARIES                                         |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE           | NT V 66                    |
| JUDGE, FEROZEPUR, FEROZEPUR                         |            |   |      |   |                                |      |      | 01/08/2022                   | 675140                     |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |      |                              | 06005 THE DISTRICT SESSION |
|                                                     |            |   |      |   |                                |      |      |                              | 0401 REGISTRAR,            |
| VN082022023820                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0600 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD       |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      | 105 CIVIL AND SESSION COURTS |                            |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                              |                            |
| 01 SALARIES                                         |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE           | NT V 67                    |
| JUDGE, FEROZEPUR, FEROZEPUR                         |            |   |      |   |                                |      |      | 01/08/2022                   | 197768                     |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |      |                              | 06005 THE DISTRICT SESSION |
|                                                     |            |   |      |   |                                |      |      |                              | 0401 REGISTRAR,            |
| VN082022023821                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0600 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD       |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      | 105 CIVIL AND SESSION COURTS |                            |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                              |                            |
| 01 SALARIES                                         |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE           | NT V 68                    |
| JUDGE, FEROZEPUR, FEROZEPUR                         |            |   |      |   |                                |      |      | 01/08/2022                   | 336878                     |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |      |                              | 06005 THE DISTRICT SESSION |
|                                                     |            |   |      |   |                                |      |      |                              | 0401 REGISTRAR,            |
| VN082022023822                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0600 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD       |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      | 105 CIVIL AND SESSION COURTS |                            |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                              |                            |
| 01 SALARIES                                         |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE           | NT V 69                    |
| JUDGE, FEROZEPUR, FEROZEPUR                         |            |   |      |   |                                |      |      | 01/08/2022                   | 33543                      |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |      |                              | 06005 THE DISTRICT SESSION |
|                                                     |            |   |      |   |                                |      |      |                              | 0401 REGISTRAR,            |
| VN082022023823                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0600 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD       |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      | 105 CIVIL AND SESSION COURTS |                            |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                              |                            |
| 01 SALARIES                                         |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE           | NT V 70                    |
| JUDGE, FEROZEPUR, FEROZEPUR                         |            |   |      |   |                                |      |      | 01/08/2022                   | 94570                      |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |      |                              | 06005 THE DISTRICT SESSION |
|                                                     |            |   |      |   |                                |      |      |                              | 0401 REGISTRAR,            |
| VN082022023824                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0600 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD       |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      | 105 CIVIL AND SESSION COURTS |                            |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                              |                            |
| 01 SALARIES                                         |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE           | NT V 71                    |
| JUDGE, FEROZEPUR, FEROZEPUR                         |            |   |      |   |                                |      |      | 01/08/2022                   | 35195                      |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |      |                              | 06005 THE DISTRICT SESSION |
|                                                     |            |   |      |   |                                |      |      |                              | 0401 REGISTRAR,            |
| VN082022023825                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0600 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD       |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      | 105 CIVIL AND SESSION COURTS |                            |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                              |                            |
| 01 SALARIES                                         |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE           | NT V 72                    |
| JUDGE, FEROZEPUR, FEROZEPUR                         |            |   |      |   |                                |      |      | 01/08/2022                   | 44768                      |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |      |                              | 06005 THE DISTRICT SESSION |
|                                                     |            |   |      |   |                                |      |      |                              | 0401 REGISTRAR,            |
| VN082022023826                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0600 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD       |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      | 105 CIVIL AND SESSION COURTS |                            |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                              |                            |
| 01 SALARIES                                         |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE           | NT V 73                    |
| JUDGE, FEROZEPUR, FEROZEPUR                         |            |   |      |   |                                |      |      | 01/08/2022                   | 190702                     |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |      |                              | 06005 THE DISTRICT SESSION |
|                                                     |            |   |      |   |                                |      |      |                              | 0401 REGISTRAR,            |
| VN082022023846                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0600 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD       |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      | 105 CIVIL AND SESSION COURTS |                            |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                              |                            |
| 01 SALARIES                                         |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE           | NT V 93                    |
| JUDGE, FEROZEPUR, FEROZEPUR                         |            |   |      |   |                                |      |      | 02/08/2022                   | 28580                      |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |      |                              | 06005 THE DISTRICT SESSION |
|                                                     |            |   |      |   |                                |      |      |                              | 0401 REGISTRAR,            |
| VN082022023847                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0600 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD       |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      | 105 CIVIL AND SESSION COURTS |                            |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                              |                            |
| 01 SALARIES                                         |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE           | NT V 94                    |
|                                                     |            |   |      |   |                                |      |      | 02/08/2022                   | 9429                       |
|                                                     |            |   |      |   |                                |      |      |                              | 06005 THE DISTRICT SESSION |



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| VCHR_DATA_0822.TXT                                                                                |            |   |      |   |      |       |                   |                     |                              |
| JUDGE, FEROZEPUR, FEROZEPUR<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                |            |   |      |   |      |       |                   |                     |                              |
| 0401 REGISTRAR,                                                                                   |            |   |      |   |      |       |                   |                     |                              |
| VN082022023854 01/08/2022 N DC06 A Pay and Allowances Vouchers0600 2014 ADMINISTRATION OF JUSTICE |            |   |      |   |      |       |                   |                     |                              |
| 00 NO SUB MAJOR HEAD                                                                              |            |   |      |   |      |       |                   |                     |                              |
| 01 DISTRICT AND SESSION COURTS                                                                    |            |   |      |   |      |       |                   |                     |                              |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |      |       |                   |                     |                              |
| 01 SALARIES                                                                                       |            |   |      |   |      |       |                   |                     |                              |
| JUDGE, FEROZEPUR, FEROZEPUR                                                                       |            |   |      |   |      |       |                   |                     |                              |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                               |            |   |      |   |      |       |                   |                     |                              |
| 105 CIVIL AND SESSION COURTS                                                                      |            |   |      |   |      |       |                   |                     |                              |
| 37 LAW AND JUSTICE NT V 101 03/08/2022 157397 06005 THE DISTRICT SESSION                          |            |   |      |   |      |       |                   |                     |                              |
| 0401 REGISTRAR,                                                                                   |            |   |      |   |      |       |                   |                     |                              |
| VN082022023856 01/08/2022 N DC06 A Pay and Allowances Vouchers0600 2014 ADMINISTRATION OF JUSTICE |            |   |      |   |      |       |                   |                     |                              |
| 00 NO SUB MAJOR HEAD                                                                              |            |   |      |   |      |       |                   |                     |                              |
| 01 DISTRICT AND SESSION COURTS                                                                    |            |   |      |   |      |       |                   |                     |                              |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |      |       |                   |                     |                              |
| 01 SALARIES                                                                                       |            |   |      |   |      |       |                   |                     |                              |
| JUDGE, FEROZEPUR, FEROZEPUR                                                                       |            |   |      |   |      |       |                   |                     |                              |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                               |            |   |      |   |      |       |                   |                     |                              |
| 105 CIVIL AND SESSION COURTS                                                                      |            |   |      |   |      |       |                   |                     |                              |
| 37 LAW AND JUSTICE NT V 103 04/08/2022 8585 06005 THE DISTRICT SESSION                            |            |   |      |   |      |       |                   |                     |                              |
| 0401 REGISTRAR,                                                                                   |            |   |      |   |      |       |                   |                     |                              |
| VN082022023857 01/08/2022 N DC06 A Pay and Allowances Vouchers0600 2014 ADMINISTRATION OF JUSTICE |            |   |      |   |      |       |                   |                     |                              |
| 00 NO SUB MAJOR HEAD                                                                              |            |   |      |   |      |       |                   |                     |                              |
| 01 DISTRICT AND SESSION COURTS                                                                    |            |   |      |   |      |       |                   |                     |                              |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |      |       |                   |                     |                              |
| 01 SALARIES                                                                                       |            |   |      |   |      |       |                   |                     |                              |
| JUDGE, FEROZEPUR, FEROZEPUR                                                                       |            |   |      |   |      |       |                   |                     |                              |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                               |            |   |      |   |      |       |                   |                     |                              |
| 105 CIVIL AND SESSION COURTS                                                                      |            |   |      |   |      |       |                   |                     |                              |
| 37 LAW AND JUSTICE NT V 104 04/08/2022 11707 06005 THE DISTRICT SESSION                           |            |   |      |   |      |       |                   |                     |                              |
| 0401 REGISTRAR,                                                                                   |            |   |      |   |      |       |                   |                     |                              |
| VN082022023860 01/08/2022 N DC06 A Pay and Allowances Vouchers0600 2014 ADMINISTRATION OF JUSTICE |            |   |      |   |      |       |                   |                     |                              |
| 00 NO SUB MAJOR HEAD                                                                              |            |   |      |   |      |       |                   |                     |                              |
| 01 DISTRICT AND SESSION COURTS                                                                    |            |   |      |   |      |       |                   |                     |                              |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |      |       |                   |                     |                              |
| 01 SALARIES                                                                                       |            |   |      |   |      |       |                   |                     |                              |
| JUDGE, FEROZEPUR, FEROZEPUR                                                                       |            |   |      |   |      |       |                   |                     |                              |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                               |            |   |      |   |      |       |                   |                     |                              |
| 105 CIVIL AND SESSION COURTS                                                                      |            |   |      |   |      |       |                   |                     |                              |
| 37 LAW AND JUSTICE NT V 107 05/08/2022 19114 06005 THE DISTRICT SESSION                           |            |   |      |   |      |       |                   |                     |                              |
| 0401 REGISTRAR,                                                                                   |            |   |      |   |      |       |                   |                     |                              |
| VN082022023861 01/08/2022 N DC06 A Pay and Allowances Vouchers0600 2014 ADMINISTRATION OF JUSTICE |            |   |      |   |      |       |                   |                     |                              |
| 00 NO SUB MAJOR HEAD                                                                              |            |   |      |   |      |       |                   |                     |                              |
| 01 DISTRICT AND SESSION COURTS                                                                    |            |   |      |   |      |       |                   |                     |                              |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |      |       |                   |                     |                              |
| 02 WAGES                                                                                          |            |   |      |   |      |       |                   |                     |                              |
| JUDGE, FEROZEPUR, FEROZEPUR                                                                       |            |   |      |   |      |       |                   |                     |                              |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                               |            |   |      |   |      |       |                   |                     |                              |
| 105 CIVIL AND SESSION COURTS                                                                      |            |   |      |   |      |       |                   |                     |                              |
| 37 LAW AND JUSTICE NT V 108 05/08/2022 65124 06005 THE DISTRICT SESSION                           |            |   |      |   |      |       |                   |                     |                              |
| 0401 REGISTRAR,                                                                                   |            |   |      |   |      |       |                   |                     |                              |
| REF_VCHR_NO                                                                                       | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C | MJR_              | MJR_HEAD_DESC       | SM SM_HEAD_DESC              |
| SU SUB_HEAD_DESC                                                                                  |            |   |      |   |      |       |                   |                     |                              |
| BDGT DT DTL_HEAD_DESC                                                                             |            |   |      |   |      |       |                   |                     |                              |
| SO                                                                                                | SOE_DESC   |   |      |   |      | GR    | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME CCO_ CCO |
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| VCHR_DATA_0822.TXT                                                 |            |   |      |   |                                                      |      |      |                           |                             |
| VN082022023799                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0600 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD        |
|                                                                    |            |   |      |   | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |      |      | 105                       | CIVIL AND SESSION COURTS    |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                           |                             |
| 01 SALARIES                                                        |            |   |      |   |                                                      |      |      | 37                        | LAW AND JUSTICE             |
| JUDGE, FEROZEPUR, FEROZEPUR                                        |            |   |      |   |                                                      |      |      | NT                        | V 46                        |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH     |            |   |      |   |                                                      |      |      | 01/08/2022                | 543048                      |
|                                                                    |            |   |      |   |                                                      |      |      | 06006                     | THE CIVIL                   |
|                                                                    |            |   |      |   |                                                      |      |      |                           | 0401                        |
| VN082022053881                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0600 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD        |
|                                                                    |            |   |      |   | 04 DISTRICT ATTORNEYS                                |      |      | 114                       | LEGAL ADVISORS AND COUNSELS |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                           |                             |
| 02 WAGES                                                           |            |   |      |   |                                                      |      |      | 12                        | HOME AFFAIRS                |
| ATTORNEY, FEROZEPUR, FEROZEPUR                                     |            |   |      |   |                                                      |      |      | NT                        | V 154                       |
| DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                      |      |      | 17/08/2022                | 2298                        |
|                                                                    |            |   |      |   |                                                      |      |      | 06007                     | DISTRICT                    |
|                                                                    |            |   |      |   |                                                      |      |      |                           | 0801                        |
| VN082022023754                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0600 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD        |
|                                                                    |            |   |      |   | 04 DISTRICT ATTORNEYS                                |      |      | 114                       | LEGAL ADVISORS AND COUNSELS |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                           |                             |
| 01 SALARIES                                                        |            |   |      |   |                                                      |      |      | 12                        | HOME AFFAIRS                |
| ATTORNEY, FEROZEPUR, FEROZEPUR                                     |            |   |      |   |                                                      |      |      | NT                        | V 1                         |
| DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                      |      |      | 01/08/2022                | 193750                      |
|                                                                    |            |   |      |   |                                                      |      |      | 06007                     | DISTRICT                    |
|                                                                    |            |   |      |   |                                                      |      |      |                           | 0801                        |
| VN082022023755                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0600 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD        |
|                                                                    |            |   |      |   | 04 DISTRICT ATTORNEYS                                |      |      | 114                       | LEGAL ADVISORS AND COUNSELS |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                           |                             |
| 01 SALARIES                                                        |            |   |      |   |                                                      |      |      | 12                        | HOME AFFAIRS                |
| ATTORNEY, FEROZEPUR, FEROZEPUR                                     |            |   |      |   |                                                      |      |      | NT                        | V 2                         |
| DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                      |      |      | 01/08/2022                | 478437                      |
|                                                                    |            |   |      |   |                                                      |      |      | 06007                     | DISTRICT                    |
|                                                                    |            |   |      |   |                                                      |      |      |                           | 0801                        |
| VN082022023756                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0600 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD        |
|                                                                    |            |   |      |   | 04 DISTRICT ATTORNEYS                                |      |      | 114                       | LEGAL ADVISORS AND COUNSELS |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                           |                             |
| 01 SALARIES                                                        |            |   |      |   |                                                      |      |      | 12                        | HOME AFFAIRS                |
| ATTORNEY, FEROZEPUR, FEROZEPUR                                     |            |   |      |   |                                                      |      |      | NT                        | V 3                         |
| DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                      |      |      | 01/08/2022                | 544292                      |
|                                                                    |            |   |      |   |                                                      |      |      | 06007                     | DISTRICT                    |
|                                                                    |            |   |      |   |                                                      |      |      |                           | 0801                        |
| VN082022023757                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0600 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD        |
|                                                                    |            |   |      |   | 04 DISTRICT ATTORNEYS                                |      |      | 114                       | LEGAL ADVISORS AND COUNSELS |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                           |                             |
| 01 SALARIES                                                        |            |   |      |   |                                                      |      |      | 12                        | HOME AFFAIRS                |
| ATTORNEY, FEROZEPUR, FEROZEPUR                                     |            |   |      |   |                                                      |      |      | NT                        | V 4                         |
| DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                      |      |      | 01/08/2022                | 50952                       |
|                                                                    |            |   |      |   |                                                      |      |      | 06007                     | DISTRICT                    |
|                                                                    |            |   |      |   |                                                      |      |      |                           | 0801                        |
| VN082022023758                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0600 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD        |
|                                                                    |            |   |      |   | 04 DISTRICT ATTORNEYS                                |      |      | 114                       | LEGAL ADVISORS AND COUNSELS |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                           |                             |
| 01 SALARIES                                                        |            |   |      |   |                                                      |      |      | 12                        | HOME AFFAIRS                |
| ATTORNEY, FEROZEPUR, FEROZEPUR                                     |            |   |      |   |                                                      |      |      | NT                        | V 5                         |
| DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                      |      |      | 01/08/2022                | 20000                       |
|                                                                    |            |   |      |   |                                                      |      |      | 06007                     | DISTRICT                    |
|                                                                    |            |   |      |   |                                                      |      |      |                           | 0801                        |
| VN082022023772                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0600 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD        |
|                                                                    |            |   |      |   | 04 DISTRICT ATTORNEYS                                |      |      | 114                       | LEGAL ADVISORS AND COUNSELS |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                           |                             |
| 01 SALARIES                                                        |            |   |      |   |                                                      |      |      | 12                        | HOME AFFAIRS                |
| ATTORNEY, FEROZEPUR, FEROZEPUR                                     |            |   |      |   |                                                      |      |      | NT                        | V 19                        |
| DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                      |      |      | 01/08/2022                | 286830                      |
|                                                                    |            |   |      |   |                                                      |      |      | 06007                     | DISTRICT                    |
|                                                                    |            |   |      |   |                                                      |      |      |                           | 0801                        |
| VN082022023773                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0600 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD        |
|                                                                    |            |   |      |   | 04 DISTRICT ATTORNEYS                                |      |      | 114                       | LEGAL ADVISORS AND COUNSELS |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                           |                             |
| 01 SALARIES                                                        |            |   |      |   |                                                      |      |      | 12                        | HOME AFFAIRS                |
| ATTORNEY, FEROZEPUR, FEROZEPUR                                     |            |   |      |   |                                                      |      |      | NT                        | V 20                        |
| DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                      |      |      | 01/08/2022                | 488222                      |
|                                                                    |            |   |      |   |                                                      |      |      | 06007                     | DISTRICT                    |
|                                                                    |            |   |      |   |                                                      |      |      |                           | 0801                        |
| VN082022023774                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0600 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD        |
|                                                                    |            |   |      |   | 04 DISTRICT ATTORNEYS                                |      |      | 114                       | LEGAL ADVISORS AND COUNSELS |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                           |                             |
| 01 SALARIES                                                        |            |   |      |   |                                                      |      |      | 12                        | HOME AFFAIRS                |
|                                                                    |            |   |      |   |                                                      |      |      | NT                        | V 21                        |
|                                                                    |            |   |      |   |                                                      |      |      | 01/08/2022                | 189844                      |
|                                                                    |            |   |      |   |                                                      |      |      | 06007                     | DISTRICT                    |

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| VCHR_DATA_0822.TXT                                                                                                      |  |  |  |  |  |  |  |  |  |
| ATTORNEY, FEROZEPUR, FEROZEPUR<br>DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH                    |  |  |  |  |  |  |  |  |  |
| 0801                                                                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022053876 01/08/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT AND SESSION COURTS 105 CIVIL AND SESSION COURTS                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 37 LAW AND JUSTICE NT V 149 12/08/2022 58538 06005 THE DISTRICT SESSION                                     |  |  |  |  |  |  |  |  |  |
| JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR,                                                                             |  |  |  |  |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022053877 01/08/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT AND SESSION COURTS 105 CIVIL AND SESSION COURTS                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 37 LAW AND JUSTICE NT V 150 16/08/2022 2190 06005 THE DISTRICT SESSION                                      |  |  |  |  |  |  |  |  |  |
| JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR,                                                                             |  |  |  |  |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022053884 01/08/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT AND SESSION COURTS 105 CIVIL AND SESSION COURTS                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 37 LAW AND JUSTICE NT V 157 22/08/2022 9192 06005 THE DISTRICT SESSION                                      |  |  |  |  |  |  |  |  |  |
| JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR,                                                                             |  |  |  |  |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022023784 01/08/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT AND SESSION COURTS 105 CIVIL AND SESSION COURTS                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 37 LAW AND JUSTICE NT V 31 01/08/2022 181446 06005 THE DISTRICT SESSION                                     |  |  |  |  |  |  |  |  |  |
| JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR,                                                                             |  |  |  |  |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022023785 01/08/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT AND SESSION COURTS 105 CIVIL AND SESSION COURTS                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 37 LAW AND JUSTICE NT V 32 01/08/2022 642589 06005 THE DISTRICT SESSION                                     |  |  |  |  |  |  |  |  |  |
| JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR,                                                                             |  |  |  |  |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022023786 01/08/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT AND SESSION COURTS 105 CIVIL AND SESSION COURTS                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 37 LAW AND JUSTICE NT V 33 01/08/2022 715872 06005 THE DISTRICT SESSION                                     |  |  |  |  |  |  |  |  |  |
| JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR,                                                                             |  |  |  |  |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022023787 01/08/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT AND SESSION COURTS 105 CIVIL AND SESSION COURTS                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 37 LAW AND JUSTICE NT V 34 01/08/2022 9438 06005 THE DISTRICT SESSION                                       |  |  |  |  |  |  |  |  |  |
| JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR,                                                                             |  |  |  |  |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022023789 01/08/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT AND SESSION COURTS 105 CIVIL AND SESSION COURTS                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 37 LAW AND JUSTICE NT V 36 01/08/2022 22386 06005 THE DISTRICT SESSION                                      |  |  |  |  |  |  |  |  |  |
| JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR,                                                                             |  |  |  |  |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022023790 01/08/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT AND SESSION COURTS 105 CIVIL AND SESSION COURTS                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 37 LAW AND JUSTICE NT V 37 01/08/2022 347168 06005 THE DISTRICT SESSION                                     |  |  |  |  |  |  |  |  |  |
| JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR,                                                                             |  |  |  |  |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022023791 01/08/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |



|                                                                                                              |  |  |  |  |                                     |         |            |                                                      |      |
|--------------------------------------------------------------------------------------------------------------|--|--|--|--|-------------------------------------|---------|------------|------------------------------------------------------|------|
| VCHR_DATA_0822.TXT                                                                                           |  |  |  |  |                                     |         |            |                                                      |      |
| 01 DISTRICT AND SESSION COURTS                                                                               |  |  |  |  | 105 CIVIL AND SESSION COURTS        |         |            |                                                      |      |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                     |         |            |                                                      |      |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |  |  |  |  | 37 LAW AND JUSTICE                  | NT V 38 | 01/08/2022 | 455076 06005 THE DISTRICT SESSION<br>0401 REGISTRAR, |      |
| VN082022023829 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  |  | 0600 2014 ADMINISTRATION OF JUSTICE |         |            |                                                      |      |
|                                                                                                              |  |  |  |  | 105 CIVIL AND SESSION COURTS        |         |            |                                                      |      |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                     |         |            |                                                      |      |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |  | 37 LAW AND JUSTICE                  | NT V 76 | 01/08/2022 | 896240 06006 THE CIVIL                               | 0401 |
| VN082022023830 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  |  | 0600 2014 ADMINISTRATION OF JUSTICE |         |            |                                                      |      |
|                                                                                                              |  |  |  |  | 105 CIVIL AND SESSION COURTS        |         |            |                                                      |      |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                     |         |            |                                                      |      |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |  | 37 LAW AND JUSTICE                  | NT V 77 | 01/08/2022 | 2174770 06006 THE CIVIL                              | 0401 |
| VN082022023831 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  |  | 0600 2014 ADMINISTRATION OF JUSTICE |         |            |                                                      |      |
|                                                                                                              |  |  |  |  | 105 CIVIL AND SESSION COURTS        |         |            |                                                      |      |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                     |         |            |                                                      |      |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |  | 37 LAW AND JUSTICE                  | NT V 78 | 01/08/2022 | 1523879 06006 THE CIVIL                              | 0401 |
| VN082022023832 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  |  | 0600 2014 ADMINISTRATION OF JUSTICE |         |            |                                                      |      |
|                                                                                                              |  |  |  |  | 105 CIVIL AND SESSION COURTS        |         |            |                                                      |      |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                     |         |            |                                                      |      |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |  | 37 LAW AND JUSTICE                  | NT V 79 | 01/08/2022 | 99124 06006 THE CIVIL                                | 0401 |
| VN082022023834 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  |  | 0600 2014 ADMINISTRATION OF JUSTICE |         |            |                                                      |      |
|                                                                                                              |  |  |  |  | 105 CIVIL AND SESSION COURTS        |         |            |                                                      |      |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                     |         |            |                                                      |      |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |  | 37 LAW AND JUSTICE                  | NT V 81 | 01/08/2022 | 97640 06006 THE CIVIL                                | 0401 |
| VN082022023835 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  |  | 0600 2014 ADMINISTRATION OF JUSTICE |         |            |                                                      |      |
|                                                                                                              |  |  |  |  | 105 CIVIL AND SESSION COURTS        |         |            |                                                      |      |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                     |         |            |                                                      |      |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |  | 37 LAW AND JUSTICE                  | NT V 82 | 01/08/2022 | 248124 06006 THE CIVIL                               | 0401 |
| VN082022023836 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  |  | 0600 2014 ADMINISTRATION OF JUSTICE |         |            |                                                      |      |
|                                                                                                              |  |  |  |  | 105 CIVIL AND SESSION COURTS        |         |            |                                                      |      |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                     |         |            |                                                      |      |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |  | 37 LAW AND JUSTICE                  | NT V 83 | 01/08/2022 | 264006 06006 THE CIVIL                               | 0401 |
| VN082022023841 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  |  | 0600 2014 ADMINISTRATION OF JUSTICE |         |            |                                                      |      |
|                                                                                                              |  |  |  |  | 105 CIVIL AND SESSION COURTS        |         |            |                                                      |      |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                     |         |            |                                                      |      |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |  | 37 LAW AND JUSTICE                  | NT V 88 | 01/08/2022 | 306136 06006 THE CIVIL                               | 0401 |
| VN082022023842 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  |  | 0600 2014 ADMINISTRATION OF JUSTICE |         |            |                                                      |      |
|                                                                                                              |  |  |  |  | 105 CIVIL AND SESSION COURTS        |         |            |                                                      |      |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                     |         |            |                                                      |      |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |  | 37 LAW AND JUSTICE                  | NT V 89 | 01/08/2022 | 198618 06006 THE CIVIL                               | 0401 |

|                                                                |            |   |      |   |                                                                |      |      |                              |                      |
|----------------------------------------------------------------|------------|---|------|---|----------------------------------------------------------------|------|------|------------------------------|----------------------|
| VCHR_DATA_0822.TXT                                             |            |   |      |   |                                                                |      |      |                              |                      |
| VN082022023843                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                    | 0600 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD |
|                                                                |            |   |      |   | 02 SUBORDINATE COURTS                                          |      |      | 105 CIVIL AND SESSION COURTS |                      |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                              |                      |
| 01 SALARIES                                                    |            |   |      |   |                                                                |      |      | 37 LAW AND JUSTICE           | NT V 90              |
| JUDGE, FEROZEPUR, FEROZEPUR                                    |            |   |      |   |                                                                |      |      | 01/08/2022                   | 93656                |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                |      |      | 06006 THE CIVIL              | 0401                 |
| VN082022023844                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                    | 0600 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD |
|                                                                |            |   |      |   | 02 SUBORDINATE COURTS                                          |      |      | 105 CIVIL AND SESSION COURTS |                      |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                              |                      |
| 01 SALARIES                                                    |            |   |      |   |                                                                |      |      | 37 LAW AND JUSTICE           | NT V 91              |
| JUDGE, FEROZEPUR, FEROZEPUR                                    |            |   |      |   |                                                                |      |      | 01/08/2022                   | 132776               |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                |      |      | 06006 THE CIVIL              | 0401                 |
| VN082022023851                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                    | 0600 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD |
|                                                                |            |   |      |   | 02 SUBORDINATE COURTS                                          |      |      | 105 CIVIL AND SESSION COURTS |                      |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                              |                      |
| 01 SALARIES                                                    |            |   |      |   |                                                                |      |      | 37 LAW AND JUSTICE           | NT V 98              |
| JUDGE, FEROZEPUR, FEROZEPUR                                    |            |   |      |   |                                                                |      |      | 03/08/2022                   | 110316               |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                |      |      | 06006 THE CIVIL              | 0401                 |
| VN082022023852                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                    | 0600 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD |
|                                                                |            |   |      |   | 02 SUBORDINATE COURTS                                          |      |      | 105 CIVIL AND SESSION COURTS |                      |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                              |                      |
| 01 SALARIES                                                    |            |   |      |   |                                                                |      |      | 37 LAW AND JUSTICE           | NT V 99              |
| JUDGE, FEROZEPUR, FEROZEPUR                                    |            |   |      |   |                                                                |      |      | 03/08/2022                   | 14709                |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                |      |      | 06006 THE CIVIL              | 0401                 |
| VN082022023853                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                    | 0600 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD |
|                                                                |            |   |      |   | 02 SUBORDINATE COURTS                                          |      |      | 105 CIVIL AND SESSION COURTS |                      |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                              |                      |
| 02 WAGES                                                       |            |   |      |   |                                                                |      |      | 37 LAW AND JUSTICE           | NT V 100             |
| JUDGE, FEROZEPUR, FEROZEPUR                                    |            |   |      |   |                                                                |      |      | 03/08/2022                   | 38284                |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                |      |      | 06006 THE CIVIL              | 0401                 |
| VN082022023859                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                    | 0600 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD |
|                                                                |            |   |      |   | 02 SUBORDINATE COURTS                                          |      |      | 105 CIVIL AND SESSION COURTS |                      |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                              |                      |
| 01 SALARIES                                                    |            |   |      |   |                                                                |      |      | 37 LAW AND JUSTICE           | NT V 106             |
| JUDGE, FEROZEPUR, FEROZEPUR                                    |            |   |      |   |                                                                |      |      | 04/08/2022                   | 365577               |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                |      |      | 06006 THE CIVIL              | 0401                 |
| VN082022023862                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                    | 0600 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD |
|                                                                |            |   |      |   | 02 SUBORDINATE COURTS                                          |      |      | 105 CIVIL AND SESSION COURTS |                      |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                              |                      |
| 01 SALARIES                                                    |            |   |      |   |                                                                |      |      | 37 LAW AND JUSTICE           | NT V 109             |
| JUDGE, FEROZEPUR, FEROZEPUR                                    |            |   |      |   |                                                                |      |      | 09/08/2022                   | 2558                 |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                |      |      | 06006 THE CIVIL              | 0401                 |
| VN082022023788                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                    | 0600 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD |
|                                                                |            |   |      |   | 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) |      |      | 105 CIVIL AND SESSION COURTS |                      |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                              |                      |
| 01 SALARIES                                                    |            |   |      |   |                                                                |      |      | 37 LAW AND JUSTICE           | NT V 35              |
| JUDGE, FEROZEPUR, FEROZEPUR                                    |            |   |      |   |                                                                |      |      | 01/08/2022                   | 78890                |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |            |   |      |   |                                                                |      |      | 06005 THE DISTRICT SESSION   | 0401 REGISTRAR,      |
| VN082022023858                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                    | 0600 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD |
|                                                                |            |   |      |   | 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) |      |      | 105 CIVIL AND SESSION COURTS |                      |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                              |                      |
| 01 SALARIES                                                    |            |   |      |   |                                                                |      |      | 37 LAW AND JUSTICE           | NT V 105             |
| JUDGE, FEROZEPUR, FEROZEPUR                                    |            |   |      |   |                                                                |      |      | 04/08/2022                   | 11193                |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |            |   |      |   |                                                                |      |      | 06005 THE DISTRICT SESSION   | 0401 REGISTRAR,      |
| VN082022023762                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                    | 0600 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD |
|                                                                |            |   |      |   | 02 SUBORDINATE COURTS                                          |      |      | 105 CIVIL AND SESSION COURTS |                      |

|                                                                           |                                                                                         |                                     |                              |         |            |         |                      |      |  |
|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-------------------------------------|------------------------------|---------|------------|---------|----------------------|------|--|
| VCHR_DATA_0822.TXT                                                        |                                                                                         |                                     |                              |         |            |         |                      |      |  |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA | 0000 00 NO DETAILED HEAD<br>HIGH COURT, CHANDIGARH, CHANDIGARH                          |                                     | 37 LAW AND JUSTICE           | NT V 9  | 01/08/2022 | 252533  | 06006 THE CIVIL      | 0401 |  |
| VN082022023763                                                            | 01/08/2022 N DC06 A Pay and Allowances Vouchers                                         | 0600 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         |            |         | 00 NO SUB MAJOR HEAD |      |  |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA | 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD<br>HIGH COURT, CHANDIGARH, CHANDIGARH |                                     | 37 LAW AND JUSTICE           | NT V 10 | 01/08/2022 | 115044  | 06006 THE CIVIL      | 0401 |  |
| VN082022023764                                                            | 01/08/2022 N DC06 A Pay and Allowances Vouchers                                         | 0600 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         |            |         | 00 NO SUB MAJOR HEAD |      |  |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA | 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD<br>HIGH COURT, CHANDIGARH, CHANDIGARH |                                     | 37 LAW AND JUSTICE           | NT V 11 | 01/08/2022 | 797326  | 06006 THE CIVIL      | 0401 |  |
| VN082022023775                                                            | 01/08/2022 N DC06 A Pay and Allowances Vouchers                                         | 0600 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         |            |         | 00 NO SUB MAJOR HEAD |      |  |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA | 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD<br>HIGH COURT, CHANDIGARH, CHANDIGARH |                                     | 37 LAW AND JUSTICE           | NT V 22 | 01/08/2022 | 9438    | 06006 THE CIVIL      | 0401 |  |
| VN082022023776                                                            | 01/08/2022 N DC06 A Pay and Allowances Vouchers                                         | 0600 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         |            |         | 00 NO SUB MAJOR HEAD |      |  |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA | 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD<br>HIGH COURT, CHANDIGARH, CHANDIGARH |                                     | 37 LAW AND JUSTICE           | NT V 23 | 01/08/2022 | 29152   | 06006 THE CIVIL      | 0401 |  |
| VN082022023777                                                            | 01/08/2022 N DC06 A Pay and Allowances Vouchers                                         | 0600 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         |            |         | 00 NO SUB MAJOR HEAD |      |  |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA | 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD<br>HIGH COURT, CHANDIGARH, CHANDIGARH |                                     | 37 LAW AND JUSTICE           | NT V 24 | 01/08/2022 | 55260   | 06006 THE CIVIL      | 0401 |  |
| VN082022023778                                                            | 01/08/2022 N DC06 A Pay and Allowances Vouchers                                         | 0600 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         |            |         | 00 NO SUB MAJOR HEAD |      |  |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA | 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD<br>HIGH COURT, CHANDIGARH, CHANDIGARH |                                     | 37 LAW AND JUSTICE           | NT V 25 | 01/08/2022 | 98871   | 06006 THE CIVIL      | 0401 |  |
| VN082022023779                                                            | 01/08/2022 N DC06 A Pay and Allowances Vouchers                                         | 0600 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         |            |         | 00 NO SUB MAJOR HEAD |      |  |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA | 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD<br>HIGH COURT, CHANDIGARH, CHANDIGARH |                                     | 37 LAW AND JUSTICE           | NT V 26 | 01/08/2022 | 1245552 | 06006 THE CIVIL      | 0401 |  |
| VN082022023780                                                            | 01/08/2022 N DC06 A Pay and Allowances Vouchers                                         | 0600 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         |            |         | 00 NO SUB MAJOR HEAD |      |  |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA | 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD<br>HIGH COURT, CHANDIGARH, CHANDIGARH |                                     | 37 LAW AND JUSTICE           | NT V 27 | 01/08/2022 | 1386150 | 06006 THE CIVIL      | 0401 |  |
| VN082022023781                                                            | 01/08/2022 N DC06 A Pay and Allowances Vouchers                                         | 0600 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         |            |         | 00 NO SUB MAJOR HEAD |      |  |
| 01 SALARIES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA | 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD<br>HIGH COURT, CHANDIGARH, CHANDIGARH |                                     | 37 LAW AND JUSTICE           | NT V 28 | 01/08/2022 | 245388  | 06006 THE CIVIL      | 0401 |  |



|                                                                |            |   |      |   |                             |                                    |                 |                           |                      |
|----------------------------------------------------------------|------------|---|------|---|-----------------------------|------------------------------------|-----------------|---------------------------|----------------------|
| VCHR_DATA_0822.TXT                                             |            |   |      |   |                             |                                    |                 |                           |                      |
| VN082022023782                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0600                               | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                                          |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS       |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |                                    |                 |                           |                      |
| 01 SALARIES                                                    |            |   |      |   |                             | 37                                 | LAW AND JUSTICE | NT V 29                   | 01/08/2022           |
| JUDGE, FEROZEPUR, FEROZEPUR                                    |            |   |      |   |                             | 774266 06006 THE CIVIL             |                 |                           |                      |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             | 0401                               |                 |                           |                      |
| VN082022023783                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0600                               | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                                          |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS       |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |                                    |                 |                           |                      |
| 01 SALARIES                                                    |            |   |      |   |                             | 37                                 | LAW AND JUSTICE | NT V 30                   | 01/08/2022           |
| JUDGE, FEROZEPUR, FEROZEPUR                                    |            |   |      |   |                             | 1620942 06006 THE CIVIL            |                 |                           |                      |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             | 0401                               |                 |                           |                      |
| VN082022023797                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0600                               | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                                          |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS       |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |                                    |                 |                           |                      |
| 01 SALARIES                                                    |            |   |      |   |                             | 37                                 | LAW AND JUSTICE | NT V 44                   | 01/08/2022           |
| JUDGE, FEROZEPUR, FEROZEPUR                                    |            |   |      |   |                             | 1523134 06005 THE DISTRICT SESSION |                 |                           |                      |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |            |   |      |   |                             | 0401 REGISTRAR,                    |                 |                           |                      |
| VN082022023798                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0600                               | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                                          |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS       |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |                                    |                 |                           |                      |
| 01 SALARIES                                                    |            |   |      |   |                             | 37                                 | LAW AND JUSTICE | NT V 45                   | 01/08/2022           |
| JUDGE, FEROZEPUR, FEROZEPUR                                    |            |   |      |   |                             | 913938 06006 THE CIVIL             |                 |                           |                      |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             | 0401                               |                 |                           |                      |
| VN082022023803                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0600                               | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                                          |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS       |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |                                    |                 |                           |                      |
| 01 SALARIES                                                    |            |   |      |   |                             | 37                                 | LAW AND JUSTICE | NT V 50                   | 01/08/2022           |
| JUDGE, FEROZEPUR, FEROZEPUR                                    |            |   |      |   |                             | 113874 06006 THE CIVIL             |                 |                           |                      |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             | 0401                               |                 |                           |                      |
| VN082022023804                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0600                               | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                                          |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS       |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |                                    |                 |                           |                      |
| 01 SALARIES                                                    |            |   |      |   |                             | 37                                 | LAW AND JUSTICE | NT V 51                   | 01/08/2022           |
| JUDGE, FEROZEPUR, FEROZEPUR                                    |            |   |      |   |                             | 100014 06006 THE CIVIL             |                 |                           |                      |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             | 0401                               |                 |                           |                      |
| VN082022023827                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0600                               | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                                          |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS       |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |                                    |                 |                           |                      |
| 01 SALARIES                                                    |            |   |      |   |                             | 37                                 | LAW AND JUSTICE | NT V 74                   | 01/08/2022           |
| JUDGE, FEROZEPUR, FEROZEPUR                                    |            |   |      |   |                             | 144598 06006 THE CIVIL             |                 |                           |                      |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             | 0401                               |                 |                           |                      |
| VN082022023828                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0600                               | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                                          |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS       |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |                                    |                 |                           |                      |
| 01 SALARIES                                                    |            |   |      |   |                             | 37                                 | LAW AND JUSTICE | NT V 75                   | 01/08/2022           |
| JUDGE, FEROZEPUR, FEROZEPUR                                    |            |   |      |   |                             | 308186 06006 THE CIVIL             |                 |                           |                      |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             | 0401                               |                 |                           |                      |
| VN082022023800                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0600                               | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)           |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS       |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |                                    |                 |                           |                      |
| 01 SALARIES                                                    |            |   |      |   |                             | 37                                 | LAW AND JUSTICE | NT V 47                   | 01/08/2022           |
| JUDGE, FEROZEPUR, FEROZEPUR                                    |            |   |      |   |                             | 77780 06006 THE CIVIL              |                 |                           |                      |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             | 0401                               |                 |                           |                      |
| VN082022023801                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0600                               | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)           |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS       |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |                                    |                 |                           |                      |
| 01 SALARIES                                                    |            |   |      |   |                             | 37                                 | LAW AND JUSTICE | NT V 48                   | 01/08/2022           |
|                                                                |            |   |      |   |                             | 133492 06006 THE CIVIL             |                 |                           |                      |

|                                                                                               |                          |                                                      |                                  |          |            |  |        |                            |      |
|-----------------------------------------------------------------------------------------------|--------------------------|------------------------------------------------------|----------------------------------|----------|------------|--|--------|----------------------------|------|
| VCHR_DATA_0822.TXT                                                                            |                          |                                                      |                                  |          |            |  |        |                            |      |
| JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |                          |                                                      |                                  |          |            |  |        |                            | 0401 |
|                                                                                               |                          |                                                      |                                  |          |            |  |        |                            |      |
| VN082022023802 01/08/2022 N DC06 A Pay and Allowances Vouchers                                | 0600                     | 2014 ADMINISTRATION OF JUSTICE                       |                                  |          |            |  |        | 00 NO SUB MAJOR HEAD       |      |
|                                                                                               |                          |                                                      | 105 CIVIL AND SESSION COURTS     |          |            |  |        |                            |      |
|                                                                                               |                          | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |                                  |          |            |  |        |                            |      |
|                                                                                               | 0000 00 NO DETAILED HEAD |                                                      |                                  |          |            |  |        |                            |      |
| 01 SALARIES                                                                                   |                          |                                                      |                                  |          |            |  |        |                            |      |
| JUDGE, FEROZEPUR, FEROZEPUR                                                                   |                          |                                                      | 37 LAW AND JUSTICE               | NT V 49  | 01/08/2022 |  | 97252  | 06006 THE CIVIL            | 0401 |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                |                          |                                                      |                                  |          |            |  |        |                            |      |
|                                                                                               |                          |                                                      |                                  |          |            |  |        |                            |      |
| VN082022023833 01/08/2022 N DC06 A Pay and Allowances Vouchers                                | 0600                     | 2014 ADMINISTRATION OF JUSTICE                       |                                  |          |            |  |        | 00 NO SUB MAJOR HEAD       |      |
|                                                                                               |                          |                                                      | 105 CIVIL AND SESSION COURTS     |          |            |  |        |                            |      |
|                                                                                               |                          | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |                                  |          |            |  |        |                            |      |
|                                                                                               | 0000 00 NO DETAILED HEAD |                                                      |                                  |          |            |  |        |                            |      |
| 01 SALARIES                                                                                   |                          |                                                      |                                  |          |            |  |        |                            |      |
| JUDGE, FEROZEPUR, FEROZEPUR                                                                   |                          |                                                      | 37 LAW AND JUSTICE               | NT V 80  | 01/08/2022 |  | 88360  | 06006 THE CIVIL            | 0401 |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                |                          |                                                      |                                  |          |            |  |        |                            |      |
|                                                                                               |                          |                                                      |                                  |          |            |  |        |                            |      |
| VN082022023837 01/08/2022 N DC06 A Pay and Allowances Vouchers                                | 0600                     | 2014 ADMINISTRATION OF JUSTICE                       |                                  |          |            |  |        | 00 NO SUB MAJOR HEAD       |      |
|                                                                                               |                          |                                                      | 105 CIVIL AND SESSION COURTS     |          |            |  |        |                            |      |
|                                                                                               |                          | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |                                  |          |            |  |        |                            |      |
|                                                                                               | 0000 00 NO DETAILED HEAD |                                                      |                                  |          |            |  |        |                            |      |
| 01 SALARIES                                                                                   |                          |                                                      |                                  |          |            |  |        |                            |      |
| JUDGE, FEROZEPUR, FEROZEPUR                                                                   |                          |                                                      | 37 LAW AND JUSTICE               | NT V 84  | 01/08/2022 |  | 256784 | 06006 THE CIVIL            | 0401 |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                |                          |                                                      |                                  |          |            |  |        |                            |      |
|                                                                                               |                          |                                                      |                                  |          |            |  |        |                            |      |
| VN082022023838 01/08/2022 N DC06 A Pay and Allowances Vouchers                                | 0600                     | 2014 ADMINISTRATION OF JUSTICE                       |                                  |          |            |  |        | 00 NO SUB MAJOR HEAD       |      |
|                                                                                               |                          |                                                      | 105 CIVIL AND SESSION COURTS     |          |            |  |        |                            |      |
|                                                                                               |                          | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |                                  |          |            |  |        |                            |      |
|                                                                                               | 0000 00 NO DETAILED HEAD |                                                      |                                  |          |            |  |        |                            |      |
| 01 SALARIES                                                                                   |                          |                                                      |                                  |          |            |  |        |                            |      |
| JUDGE, FEROZEPUR, FEROZEPUR                                                                   |                          |                                                      | 37 LAW AND JUSTICE               | NT V 85  | 01/08/2022 |  | 164598 | 06006 THE CIVIL            | 0401 |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                |                          |                                                      |                                  |          |            |  |        |                            |      |
|                                                                                               |                          |                                                      |                                  |          |            |  |        |                            |      |
| VN082022033023 01/08/2022 N DC06 A Pay and Allowances Vouchers                                | 0600                     | 2210 MEDICAL AND PUBLIC HEALTH                       |                                  |          |            |  |        | 01 URBAN HEALTH SERVICES - |      |
| ALLOPATHY                                                                                     |                          |                                                      | 001 DIRECTION AND ADMINISTRATION |          |            |  |        |                            |      |
|                                                                                               |                          | 30 POSTPARTUM PROGRAMME                              |                                  |          |            |  |        |                            |      |
|                                                                                               | 0000 99 NO DETAILED HEAD |                                                      |                                  |          |            |  |        |                            |      |
| 01 SALARIES                                                                                   |                          |                                                      |                                  |          |            |  |        |                            |      |
| OFFICER, , FAZILKA, FEROZEPUR                                                                 |                          |                                                      | 11 HEALTH AND FAMILY WELFARE     | NT V 249 | 09/08/2022 |  | 84852  | 06250 SENIOR MEDICAL       |      |
| HEALTH & FAMILY WELFARE, PUNJAB,                                                              |                          |                                                      |                                  |          |            |  |        | 4501 DIRECTOR,             |      |
|                                                                                               |                          |                                                      |                                  |          |            |  |        |                            |      |
| VN082022033024 01/08/2022 N DC06 A Pay and Allowances Vouchers                                | 0600                     | 2210 MEDICAL AND PUBLIC HEALTH                       |                                  |          |            |  |        | 01 URBAN HEALTH SERVICES - |      |
| ALLOPATHY                                                                                     |                          |                                                      | 001 DIRECTION AND ADMINISTRATION |          |            |  |        |                            |      |
|                                                                                               |                          | 30 POSTPARTUM PROGRAMME                              |                                  |          |            |  |        |                            |      |
|                                                                                               | 0000 99 NO DETAILED HEAD |                                                      |                                  |          |            |  |        |                            |      |
| 01 SALARIES                                                                                   |                          |                                                      |                                  |          |            |  |        |                            |      |
| OFFICER, , FAZILKA, FEROZEPUR                                                                 |                          |                                                      | 11 HEALTH AND FAMILY WELFARE     | NT V 250 | 09/08/2022 |  | 142662 | 06250 SENIOR MEDICAL       |      |
| HEALTH & FAMILY WELFARE, PUNJAB,                                                              |                          |                                                      |                                  |          |            |  |        | 4501 DIRECTOR,             |      |
|                                                                                               |                          |                                                      |                                  |          |            |  |        |                            |      |
| VN082022033036 01/08/2022 N DC06 A Pay and Allowances Vouchers                                | 0600                     | 2210 MEDICAL AND PUBLIC HEALTH                       |                                  |          |            |  |        | 01 URBAN HEALTH SERVICES - |      |
| ALLOPATHY                                                                                     |                          |                                                      | 001 DIRECTION AND ADMINISTRATION |          |            |  |        |                            |      |
|                                                                                               |                          | 30 POSTPARTUM PROGRAMME                              |                                  |          |            |  |        |                            |      |
|                                                                                               | 0000 99 NO DETAILED HEAD |                                                      |                                  |          |            |  |        |                            |      |
| 01 SALARIES                                                                                   |                          |                                                      |                                  |          |            |  |        |                            |      |
| OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR                                                    |                          |                                                      | 11 HEALTH AND FAMILY WELFARE     | NT V 10  | 01/08/2022 |  | 193842 | 06261 I/C SENIOR MEDICAL   |      |
| HEALTH & FAMILY WELFARE, PUNJAB,                                                              |                          |                                                      |                                  |          |            |  |        | 4501 DIRECTOR,             |      |
|                                                                                               |                          |                                                      |                                  |          |            |  |        |                            |      |
| VN082022033037 01/08/2022 N DC06 A Pay and Allowances Vouchers                                | 0600                     | 2210 MEDICAL AND PUBLIC HEALTH                       |                                  |          |            |  |        | 01 URBAN HEALTH SERVICES - |      |
| ALLOPATHY                                                                                     |                          |                                                      | 001 DIRECTION AND ADMINISTRATION |          |            |  |        |                            |      |
|                                                                                               |                          | 30 POSTPARTUM PROGRAMME                              |                                  |          |            |  |        |                            |      |
|                                                                                               | 0000 99 NO DETAILED HEAD |                                                      |                                  |          |            |  |        |                            |      |
| 01 SALARIES                                                                                   |                          |                                                      |                                  |          |            |  |        |                            |      |
| OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR                                                    |                          |                                                      | 11 HEALTH AND FAMILY WELFARE     | NT V 11  | 01/08/2022 |  | 86836  | 06261 I/C SENIOR MEDICAL   |      |
| HEALTH & FAMILY WELFARE, PUNJAB,                                                              |                          |                                                      |                                  |          |            |  |        | 4501 DIRECTOR,             |      |
|                                                                                               |                          |                                                      |                                  |          |            |  |        |                            |      |
| VN082022033226 01/08/2022 N DC06 A Pay and Allowances Vouchers                                | 0600                     | 2210 MEDICAL AND PUBLIC HEALTH                       |                                  |          |            |  |        | 01 URBAN HEALTH SERVICES - |      |
| ALLOPATHY                                                                                     |                          |                                                      | 001 DIRECTION AND ADMINISTRATION |          |            |  |        |                            |      |
|                                                                                               |                          | 30 POSTPARTUM PROGRAMME                              |                                  |          |            |  |        |                            |      |
|                                                                                               | 0000 99 NO DETAILED HEAD |                                                      |                                  |          |            |  |        |                            |      |
| 01 SALARIES                                                                                   |                          |                                                      |                                  |          |            |  |        |                            |      |
| CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR                                     |                          |                                                      | 11 HEALTH AND FAMILY WELFARE     | NT V 200 | 03/08/2022 |  | 71604  | 06270 ASSISTANT            | 4501 |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                                                    |                          |                                                      |                                  |          |            |  |        |                            |      |





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|---------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|---------|------------------------------------|---------------------------------|
| VN082022033148                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0600 | 2210    | MEDICAL AND PUBLIC HEALTH          | 06 PUBLIC HEALTH                |
|                                                               |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      | 101     | PREVENTION AND CONTROL OF DISEASES |                                 |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |         |                                    |                                 |
| 01 SALARIES                                                   |            |   |      |   |                                                           |      | 11      | HEALTH AND FAMILY WELFARE NT V 122 | 01/08/2022                      |
| HEALTH CENTRE, KASSOANA, FEROZEPUR                            |            |   |      |   |                                                           |      | 733216  | 06266                              | SENIOR MEDICAL OFFICER, PRIMARY |
| WELFARE, PUNJAB,                                              |            |   |      |   |                                                           |      |         | 4501                               | DIRECTOR, HEALTH & FAMILY       |
| VN082022033153                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0600 | 2210    | MEDICAL AND PUBLIC HEALTH          | 06 PUBLIC HEALTH                |
|                                                               |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      | 101     | PREVENTION AND CONTROL OF DISEASES |                                 |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |         |                                    |                                 |
| 01 SALARIES                                                   |            |   |      |   |                                                           |      | 11      | HEALTH AND FAMILY WELFARE NT V 127 | 02/08/2022                      |
| CIVIL SURGEON, FEROZEPUR, FEROZEPUR                           |            |   |      |   |                                                           |      | 467360  | 06270                              | ASSISTANT CONTROLLER, (F&A) FOR |
| WELFARE, PUNJAB,                                              |            |   |      |   |                                                           |      |         | 4501                               | DIRECTOR, HEALTH & FAMILY       |
| VN082022033154                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0600 | 2210    | MEDICAL AND PUBLIC HEALTH          | 06 PUBLIC HEALTH                |
|                                                               |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      | 101     | PREVENTION AND CONTROL OF DISEASES |                                 |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |         |                                    |                                 |
| 01 SALARIES                                                   |            |   |      |   |                                                           |      | 11      | HEALTH AND FAMILY WELFARE NT V 128 | 02/08/2022                      |
| CIVIL SURGEON, FEROZEPUR, FEROZEPUR                           |            |   |      |   |                                                           |      | 838700  | 06270                              | ASSISTANT CONTROLLER, (F&A) FOR |
| WELFARE, PUNJAB,                                              |            |   |      |   |                                                           |      |         | 4501                               | DIRECTOR, HEALTH & FAMILY       |
| VN082022033155                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0600 | 2210    | MEDICAL AND PUBLIC HEALTH          | 06 PUBLIC HEALTH                |
|                                                               |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      | 101     | PREVENTION AND CONTROL OF DISEASES |                                 |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |         |                                    |                                 |
| 01 SALARIES                                                   |            |   |      |   |                                                           |      | 11      | HEALTH AND FAMILY WELFARE NT V 129 | 02/08/2022                      |
| CIVIL SURGEON, FEROZEPUR, FEROZEPUR                           |            |   |      |   |                                                           |      | 94632   | 06270                              | ASSISTANT CONTROLLER, (F&A) FOR |
| WELFARE, PUNJAB,                                              |            |   |      |   |                                                           |      |         | 4501                               | DIRECTOR, HEALTH & FAMILY       |
| VN082022050996                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0600 | 2210    | MEDICAL AND PUBLIC HEALTH          | 06 PUBLIC HEALTH                |
|                                                               |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      | 101     | PREVENTION AND CONTROL OF DISEASES |                                 |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |         |                                    |                                 |
| 01 SALARIES                                                   |            |   |      |   |                                                           |      | 11      | HEALTH AND FAMILY WELFARE NT V 276 | 11/08/2022                      |
| GURU HAR SAHAI, FEROZEPUR                                     |            |   |      |   |                                                           |      | 76000   | 06259                              | MEDICAL OFFICER, HEALTH CENTRE, |
| WELFARE, PUNJAB,                                              |            |   |      |   |                                                           |      |         | 4501                               | DIRECTOR, HEALTH & FAMILY       |
| VN082022051006                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0600 | 2210    | MEDICAL AND PUBLIC HEALTH          | 06 PUBLIC HEALTH                |
|                                                               |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      | 101     | PREVENTION AND CONTROL OF DISEASES |                                 |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |         |                                    |                                 |
| 01 SALARIES                                                   |            |   |      |   |                                                           |      | 11      | HEALTH AND FAMILY WELFARE NT V 286 | 11/08/2022                      |
| PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR      |            |   |      |   |                                                           |      | 374528  | 06251                              | SENIOR MEDICAL OFFICER, I/C     |
| FAMILY WELFARE, PUNJAB,                                       |            |   |      |   |                                                           |      |         | 4501                               | DIRECTOR, HEALTH &              |
| VN082022051007                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0600 | 2210    | MEDICAL AND PUBLIC HEALTH          | 06 PUBLIC HEALTH                |
|                                                               |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      | 101     | PREVENTION AND CONTROL OF DISEASES |                                 |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |         |                                    |                                 |
| 01 SALARIES                                                   |            |   |      |   |                                                           |      | 11      | HEALTH AND FAMILY WELFARE NT V 287 | 11/08/2022                      |
| PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR      |            |   |      |   |                                                           |      | 1122904 | 06251                              | SENIOR MEDICAL OFFICER, I/C     |
| FAMILY WELFARE, PUNJAB,                                       |            |   |      |   |                                                           |      |         | 4501                               | DIRECTOR, HEALTH &              |
| VN082022051041                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0600 | 2210    | MEDICAL AND PUBLIC HEALTH          | 06 PUBLIC HEALTH                |
|                                                               |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      | 101     | PREVENTION AND CONTROL OF DISEASES |                                 |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |         |                                    |                                 |
| 01 SALARIES                                                   |            |   |      |   |                                                           |      | 11      | HEALTH AND FAMILY WELFARE NT V 321 | 12/08/2022                      |
| PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAN, FAZILKA, FEROZEPUR |            |   |      |   |                                                           |      | 220604  | 06252                              | SENIOR MEDICAL OFFICER, I/C     |
| FAMILY WELFARE, PUNJAB,                                       |            |   |      |   |                                                           |      |         | 4501                               | DIRECTOR, HEALTH &              |
| VN082022051042                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0600 | 2210    | MEDICAL AND PUBLIC HEALTH          | 06 PUBLIC HEALTH                |
|                                                               |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      | 101     | PREVENTION AND CONTROL OF DISEASES |                                 |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |         |                                    |                                 |
| 01 SALARIES                                                   |            |   |      |   |                                                           |      | 11      | HEALTH AND FAMILY WELFARE NT V 322 | 12/08/2022                      |
| PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAN, FAZILKA, FEROZEPUR |            |   |      |   |                                                           |      | 1059528 | 06252                              | SENIOR MEDICAL OFFICER, I/C     |
| FAMILY WELFARE, PUNJAB,                                       |            |   |      |   |                                                           |      |         | 4501                               | DIRECTOR, HEALTH &              |
| VN082022033156                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0600 | 2210    | MEDICAL AND PUBLIC HEALTH          | 06 PUBLIC HEALTH                |
|                                                               |            |   |      |   | 04 OTHER PREVENTIVE MEASURES                              |      | 101     | PREVENTION AND CONTROL OF DISEASES |                                 |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |         |                                    |                                 |
| 01 SALARIES                                                   |            |   |      |   |                                                           |      | 11      | HEALTH AND FAMILY WELFARE NT V 130 | 02/08/2022                      |
| CIVIL SURGEON, FEROZEPUR, FEROZEPUR                           |            |   |      |   |                                                           |      | 191432  | 06270                              | ASSISTANT CONTROLLER, (F&A) FOR |
| WELFARE, PUNJAB,                                              |            |   |      |   |                                                           |      |         | 4501                               | DIRECTOR, HEALTH & FAMILY       |
| VN082022033085                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0600 | 2210    | MEDICAL AND PUBLIC HEALTH          | 06 PUBLIC HEALTH                |
|                                                               |            |   |      |   | 01 FOOD INSPECTORATE                                      |      | 102     | PREVENTION OF FOOD ADULTERATION    |                                 |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |         |                                    |                                 |
| 01 SALARIES                                                   |            |   |      |   |                                                           |      | 11      | HEALTH AND FAMILY WELFARE NT V 59  | 01/08/2022                      |
|                                                               |            |   |      |   |                                                           |      | 10815   | 06248                              | ASSISTANT DIRECTOR, HOMEOPATHY, |

|                                                                |  |  |  |                                       |                                |                  |  |                                |       |       |                                 |
|----------------------------------------------------------------|--|--|--|---------------------------------------|--------------------------------|------------------|--|--------------------------------|-------|-------|---------------------------------|
| FEROZEPUR, FEROZEPUR<br>WELFARE, PUNJAB,                       |  |  |  | VCHR_DATA_0822.TXT                    |                                |                  |  | 4501 DIRECTOR, HEALTH & FAMILY |       |       |                                 |
| VN082022033157 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0600                                  | 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH |  |                                |       |       |                                 |
| 01 FOOD INSPECTORATE                                           |  |  |  | 102 PREVENTION OF FOOD ADULTERATION   |                                |                  |  |                                |       |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |                                |                  |  |                                |       |       |                                 |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 131 |                                |                  |  | 02/08/2022                     | 10815 | 06270 | ASSISTANT CONTROLLER, (F&A) FOR |
| CIVIL SURGEON, FEROZEPUR, FEROZEPUR                            |  |  |  |                                       |                                |                  |  | 4501 DIRECTOR, HEALTH & FAMILY |       |       |                                 |
| WELFARE, PUNJAB,                                               |  |  |  |                                       |                                |                  |  |                                |       |       |                                 |
| VN082022033223 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0600                                  | 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH |  |                                |       |       |                                 |
| 01 PUNJAB PUBLIC HEALTH LABORATORIES                           |  |  |  | 107 PUBLIC HEALTH LABORATORIES        |                                |                  |  |                                |       |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |                                |                  |  |                                |       |       |                                 |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 197 |                                |                  |  | 03/08/2022                     | 93576 | 06270 | ASSISTANT CONTROLLER, (F&A) FOR |
| CIVIL SURGEON, FEROZEPUR, FEROZEPUR                            |  |  |  |                                       |                                |                  |  | 4501 DIRECTOR, HEALTH & FAMILY |       |       |                                 |
| WELFARE, PUNJAB,                                               |  |  |  |                                       |                                |                  |  |                                |       |       |                                 |
| VN082022033009 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0600                                  | 2210 MEDICAL AND PUBLIC HEALTH | 80 GENERAL       |  |                                |       |       |                                 |
| 01 HEALTH STATISTICS                                           |  |  |  | 004 HEALTH STATISTICS AND EVALUATION  |                                |                  |  |                                |       |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |                                |                  |  |                                |       |       |                                 |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 235 |                                |                  |  | 09/08/2022                     | 72665 | 06270 | ASSISTANT CONTROLLER, (F&A) FOR |
| CIVIL SURGEON, FEROZEPUR, FEROZEPUR                            |  |  |  |                                       |                                |                  |  | 4501 DIRECTOR, HEALTH & FAMILY |       |       |                                 |
| WELFARE, PUNJAB,                                               |  |  |  |                                       |                                |                  |  |                                |       |       |                                 |
| VN082022033160 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0600                                  | 2210 MEDICAL AND PUBLIC HEALTH | 80 GENERAL       |  |                                |       |       |                                 |
| 01 HEALTH STATISTICS                                           |  |  |  | 004 HEALTH STATISTICS AND EVALUATION  |                                |                  |  |                                |       |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |                                |                  |  |                                |       |       |                                 |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 134 |                                |                  |  | 02/08/2022                     | 82192 | 06270 | ASSISTANT CONTROLLER, (F&A) FOR |
| CIVIL SURGEON, FEROZEPUR, FEROZEPUR                            |  |  |  |                                       |                                |                  |  | 4501 DIRECTOR, HEALTH & FAMILY |       |       |                                 |
| WELFARE, PUNJAB,                                               |  |  |  |                                       |                                |                  |  |                                |       |       |                                 |
| VN082022033169 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0600                                  | 2210 MEDICAL AND PUBLIC HEALTH | 80 GENERAL       |  |                                |       |       |                                 |
| 01 HEALTH STATISTICS                                           |  |  |  | 004 HEALTH STATISTICS AND EVALUATION  |                                |                  |  |                                |       |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |                                |                  |  |                                |       |       |                                 |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 143 |                                |                  |  | 02/08/2022                     | 51456 | 06753 | CIVIL SURGEON, CIVIL            |
| SURGEON, FAZILKA, FEROZEPUR                                    |  |  |  |                                       |                                |                  |  | 4501 DIRECTOR,                 |       |       |                                 |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |  |                                       |                                |                  |  |                                |       |       |                                 |
| VN082022033170 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0600                                  | 2210 MEDICAL AND PUBLIC HEALTH | 80 GENERAL       |  |                                |       |       |                                 |
| 01 HEALTH STATISTICS                                           |  |  |  | 004 HEALTH STATISTICS AND EVALUATION  |                                |                  |  |                                |       |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |                                |                  |  |                                |       |       |                                 |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 144 |                                |                  |  | 02/08/2022                     | 51456 | 06753 | CIVIL SURGEON, CIVIL            |
| SURGEON, FAZILKA, FEROZEPUR                                    |  |  |  |                                       |                                |                  |  | 4501 DIRECTOR,                 |       |       |                                 |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |  |                                       |                                |                  |  |                                |       |       |                                 |
| VN082022033202 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0600                                  | 2210 MEDICAL AND PUBLIC HEALTH | 80 GENERAL       |  |                                |       |       |                                 |
| 01 HEALTH STATISTICS                                           |  |  |  | 004 HEALTH STATISTICS AND EVALUATION  |                                |                  |  |                                |       |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |                                |                  |  |                                |       |       |                                 |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 176 |                                |                  |  | 03/08/2022                     | 16735 | 06257 | SENIOR MEDICAL OFFICER, I/C     |
| PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR                    |  |  |  |                                       |                                |                  |  | 4501 DIRECTOR, HEALTH &        |       |       |                                 |
| FAMILY WELFARE, PUNJAB,                                        |  |  |  |                                       |                                |                  |  |                                |       |       |                                 |
| VN082022051022 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0600                                  | 2210 MEDICAL AND PUBLIC HEALTH | 80 GENERAL       |  |                                |       |       |                                 |
| 01 HEALTH STATISTICS                                           |  |  |  | 004 HEALTH STATISTICS AND EVALUATION  |                                |                  |  |                                |       |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |                                |                  |  |                                |       |       |                                 |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 302 |                                |                  |  | 11/08/2022                     | 16735 | 06251 | SENIOR MEDICAL OFFICER, I/C     |
| PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR       |  |  |  |                                       |                                |                  |  | 4501 DIRECTOR, HEALTH &        |       |       |                                 |
| FAMILY WELFARE, PUNJAB,                                        |  |  |  |                                       |                                |                  |  |                                |       |       |                                 |
| VN082022051056 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0600                                  | 2210 MEDICAL AND PUBLIC HEALTH | 80 GENERAL       |  |                                |       |       |                                 |
| 01 HEALTH STATISTICS                                           |  |  |  | 004 HEALTH STATISTICS AND EVALUATION  |                                |                  |  |                                |       |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |                                |                  |  |                                |       |       |                                 |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 336 |                                |                  |  | 12/08/2022                     | 16735 | 06252 | SENIOR MEDICAL OFFICER, I/C     |
| PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAN, FAZILKA, FEROZEPUR  |  |  |  |                                       |                                |                  |  | 4501 DIRECTOR, HEALTH &        |       |       |                                 |
| FAMILY WELFARE, PUNJAB,                                        |  |  |  |                                       |                                |                  |  |                                |       |       |                                 |
| VN082022033086 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0600                                  | 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH |  |                                |       |       |                                 |
| 01 DRUG CONTROL                                                |  |  |  | 104 DRUG CONTROL                      |                                |                  |  |                                |       |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |                                |                  |  |                                |       |       |                                 |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 60  |                                |                  |  | 01/08/2022                     | 10815 | 06248 | ASSISTANT DIRECTOR, HOMEOPATHY, |
| FEROZEPUR, FEROZEPUR                                           |  |  |  |                                       |                                |                  |  | 4501 DIRECTOR, HEALTH & FAMILY |       |       |                                 |
| WELFARE, PUNJAB,                                               |  |  |  |                                       |                                |                  |  |                                |       |       |                                 |



|                                                                             |            |   |      |   |                                                 |      |      |                                       |                                       |
|-----------------------------------------------------------------------------|------------|---|------|---|-------------------------------------------------|------|------|---------------------------------------|---------------------------------------|
| VCHR_DATA_0822.TXT                                                          |            |   |      |   |                                                 |      |      |                                       |                                       |
| VN082022033158                                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 06 PUBLIC HEALTH                      |
|                                                                             |            |   |      |   | 01 DRUG CONTROL                                 |      |      | 104 DRUG CONTROL                      |                                       |
|                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                                       |
| 01 SALARIES                                                                 |            |   |      |   |                                                 |      |      | 11 HEALTH AND FAMILY WELFARE NT V 132 | 02/08/2022                            |
| CIVIL SURGEON, FEROZEPUR, FEROZEPUR                                         |            |   |      |   |                                                 |      |      | 83825                                 | 06270 ASSISTANT CONTROLLER, (F&A) FOR |
| WELFARE, PUNJAB,                                                            |            |   |      |   |                                                 |      |      | 4501                                  | DIRECTOR, HEALTH & FAMILY             |
| VN082022033159                                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 06 PUBLIC HEALTH                      |
|                                                                             |            |   |      |   | 01 DRUG CONTROL                                 |      |      | 104 DRUG CONTROL                      |                                       |
|                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                                       |
| 01 SALARIES                                                                 |            |   |      |   |                                                 |      |      | 11 HEALTH AND FAMILY WELFARE NT V 133 | 02/08/2022                            |
| CIVIL SURGEON, FEROZEPUR, FEROZEPUR                                         |            |   |      |   |                                                 |      |      | 120418                                | 06270 ASSISTANT CONTROLLER, (F&A) FOR |
| WELFARE, PUNJAB,                                                            |            |   |      |   |                                                 |      |      | 4501                                  | DIRECTOR, HEALTH & FAMILY             |
| VN082022051055                                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -            |
| ALLOPATHY                                                                   |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITALS AND DISPENSARIES        |                                       |
|                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                                       |
| 01 SALARIES                                                                 |            |   |      |   |                                                 |      |      | 11 HEALTH AND FAMILY WELFARE NT V 335 | 12/08/2022                            |
| OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESH AH, FAZILKA, FEROZEPUR |            |   |      |   |                                                 |      |      | 67749                                 | 06252 SENIOR MEDICAL                  |
| HEALTH & FAMILY WELFARE, PUNJAB,                                            |            |   |      |   |                                                 |      |      | 4501                                  | DIRECTOR,                             |
| VN082022051058                                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -            |
| ALLOPATHY                                                                   |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITALS AND DISPENSARIES        |                                       |
|                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                                       |
| 01 SALARIES                                                                 |            |   |      |   |                                                 |      |      | 11 HEALTH AND FAMILY WELFARE NT V 338 | 12/08/2022                            |
| OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESH AH, FAZILKA, FEROZEPUR |            |   |      |   |                                                 |      |      | 54000                                 | 06252 SENIOR MEDICAL                  |
| HEALTH & FAMILY WELFARE, PUNJAB,                                            |            |   |      |   |                                                 |      |      | 4501                                  | DIRECTOR,                             |
| VN082022051060                                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -            |
| ALLOPATHY                                                                   |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITALS AND DISPENSARIES        |                                       |
|                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                                       |
| 01 SALARIES                                                                 |            |   |      |   |                                                 |      |      | 11 HEALTH AND FAMILY WELFARE NT V 340 | 12/08/2022                            |
| OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESH AH, FAZILKA, FEROZEPUR |            |   |      |   |                                                 |      |      | 36000                                 | 06252 SENIOR MEDICAL                  |
| HEALTH & FAMILY WELFARE, PUNJAB,                                            |            |   |      |   |                                                 |      |      | 4501                                  | DIRECTOR,                             |
| VN082022051075                                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -            |
| ALLOPATHY                                                                   |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITALS AND DISPENSARIES        |                                       |
|                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                                       |
| 01 SALARIES                                                                 |            |   |      |   |                                                 |      |      | 11 HEALTH AND FAMILY WELFARE NT V 355 | 16/08/2022                            |
| OFFICER, PRIMARY HEALTH CENTRE, FEROZESH AH, FEROZEPUR                      |            |   |      |   |                                                 |      |      | 298260                                | 06281 SENIOR MEDICAL                  |
| HEALTH & FAMILY WELFARE, PUNJAB,                                            |            |   |      |   |                                                 |      |      | 4501                                  | DIRECTOR,                             |
| VN082022051076                                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -            |
| ALLOPATHY                                                                   |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITALS AND DISPENSARIES        |                                       |
|                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                                       |
| 01 SALARIES                                                                 |            |   |      |   |                                                 |      |      | 11 HEALTH AND FAMILY WELFARE NT V 356 | 16/08/2022                            |
| OFFICER, PRIMARY HEALTH CENTRE, FEROZESH AH, FEROZEPUR                      |            |   |      |   |                                                 |      |      | 64332                                 | 06281 SENIOR MEDICAL                  |
| HEALTH & FAMILY WELFARE, PUNJAB,                                            |            |   |      |   |                                                 |      |      | 4501                                  | DIRECTOR,                             |
| VN082022051084                                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -            |
| ALLOPATHY                                                                   |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITALS AND DISPENSARIES        |                                       |
|                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                                       |
| 01 SALARIES                                                                 |            |   |      |   |                                                 |      |      | 11 HEALTH AND FAMILY WELFARE NT V 364 | 16/08/2022                            |
| OFFICER, PRIMARY HEALTH CENTRE, FEROZESH AH, FEROZEPUR                      |            |   |      |   |                                                 |      |      | 18000                                 | 06281 SENIOR MEDICAL                  |
| HEALTH & FAMILY WELFARE, PUNJAB,                                            |            |   |      |   |                                                 |      |      | 4501                                  | DIRECTOR,                             |
| VN082022051085                                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -            |
| ALLOPATHY                                                                   |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITALS AND DISPENSARIES        |                                       |
|                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                                       |
| 01 SALARIES                                                                 |            |   |      |   |                                                 |      |      | 11 HEALTH AND FAMILY WELFARE NT V 365 | 16/08/2022                            |
| OFFICER, PRIMARY HEALTH CENTRE, FEROZESH AH, FEROZEPUR                      |            |   |      |   |                                                 |      |      | 159952                                | 06281 SENIOR MEDICAL                  |
| HEALTH & FAMILY WELFARE, PUNJAB,                                            |            |   |      |   |                                                 |      |      | 4501                                  | DIRECTOR,                             |
| VN082022051089                                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -            |
| ALLOPATHY                                                                   |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITALS AND DISPENSARIES        |                                       |
|                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                                       |
| 01 SALARIES                                                                 |            |   |      |   |                                                 |      |      | 11 HEALTH AND FAMILY WELFARE NT V 369 | 16/08/2022                            |
| OFFICER, PRIMARY HEALTH CENTRE, FEROZESH AH, FEROZEPUR                      |            |   |      |   |                                                 |      |      | 117632                                | 06281 SENIOR MEDICAL                  |
| HEALTH & FAMILY WELFARE, PUNJAB,                                            |            |   |      |   |                                                 |      |      | 4501                                  | DIRECTOR,                             |

|                    |            |   |      |   |                                                        |      |      |                                       |                            |
|--------------------|------------|---|------|---|--------------------------------------------------------|------|------|---------------------------------------|----------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                        |      |      |                                       |                            |
| VN082022051096     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES - |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES        |      |      | 110 HOSPITALS AND DISPENSARIES        |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 376 | 16/08/2022                 |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR    |      |      | 85368                                 | 06281 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      | 4501                                  | DIRECTOR,                  |
| VN082022051128     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES - |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES        |      |      | 110 HOSPITALS AND DISPENSARIES        |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 385 | 16/08/2022                 |
|                    |            |   |      |   | OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR |      |      | 71230                                 | 06257 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      | 4501                                  | DIRECTOR,                  |
| VN082022051129     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES - |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES        |      |      | 110 HOSPITALS AND DISPENSARIES        |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 386 | 16/08/2022                 |
|                    |            |   |      |   | OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR |      |      | 316510                                | 06257 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      | 4501                                  | DIRECTOR,                  |
| VN082022051130     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES - |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES        |      |      | 110 HOSPITALS AND DISPENSARIES        |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 387 | 16/08/2022                 |
|                    |            |   |      |   | OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR |      |      | 195080                                | 06257 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      | 4501                                  | DIRECTOR,                  |
| VN082022051132     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES - |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES        |      |      | 110 HOSPITALS AND DISPENSARIES        |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 389 | 16/08/2022                 |
|                    |            |   |      |   | OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR |      |      | 17564                                 | 06257 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      | 4501                                  | DIRECTOR,                  |
| VN082022033126     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES - |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES        |      |      | 110 HOSPITALS AND DISPENSARIES        |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 100 | 01/08/2022                 |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR      |      |      | 28292                                 | 06266 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      | 4501                                  | DIRECTOR,                  |
| VN082022033127     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES - |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES        |      |      | 110 HOSPITALS AND DISPENSARIES        |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 101 | 01/08/2022                 |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR      |      |      | 169196                                | 06266 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      | 4501                                  | DIRECTOR,                  |
| VN082022033141     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES - |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES        |      |      | 110 HOSPITALS AND DISPENSARIES        |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 115 | 01/08/2022                 |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR      |      |      | 285344                                | 06266 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      | 4501                                  | DIRECTOR,                  |
| VN082022033142     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES - |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES        |      |      | 110 HOSPITALS AND DISPENSARIES        |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 116 | 01/08/2022                 |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR      |      |      | 148704                                | 06266 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      | 4501                                  | DIRECTOR,                  |
| VN082022033143     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES - |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES        |      |      | 110 HOSPITALS AND DISPENSARIES        |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |      |                                       |                            |

|                                                                                                          |  |  |  |                                                 |                                       |            |                                              |  |
|----------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------------|---------------------------------------|------------|----------------------------------------------|--|
|                                                                                                          |  |  |  | VCHR_DATA_0822.TXT                              |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,      |  |  |  |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 117 | 01/08/2022 | 90658 06266 SENIOR MEDICAL<br>4501 DIRECTOR  |  |
| VN082022033192 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH             |                                       |            |                                              |  |
|                                                                                                          |  |  |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 HOSPITALS AND DISPENSARIES        |            |                                              |  |
|                                                                                                          |  |  |  | 0000 00 NO DETAILED HEAD                        |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 166 | 03/08/2022 | 85810 06257 SENIOR MEDICAL<br>4501 DIRECTOR  |  |
| VN082022033193 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH             |                                       |            |                                              |  |
|                                                                                                          |  |  |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 HOSPITALS AND DISPENSARIES        |            |                                              |  |
|                                                                                                          |  |  |  | 0000 00 NO DETAILED HEAD                        |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 167 | 03/08/2022 | 209312 06257 SENIOR MEDICAL<br>4501 DIRECTOR |  |
| VN082022033194 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH             |                                       |            |                                              |  |
|                                                                                                          |  |  |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 HOSPITALS AND DISPENSARIES        |            |                                              |  |
|                                                                                                          |  |  |  | 0000 00 NO DETAILED HEAD                        |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 168 | 03/08/2022 | 273672 06257 SENIOR MEDICAL<br>4501 DIRECTOR |  |
| VN082022033195 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH             |                                       |            |                                              |  |
|                                                                                                          |  |  |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 HOSPITALS AND DISPENSARIES        |            |                                              |  |
|                                                                                                          |  |  |  | 0000 00 NO DETAILED HEAD                        |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 169 | 03/08/2022 | 287124 06257 SENIOR MEDICAL<br>4501 DIRECTOR |  |
| VN082022033196 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH             |                                       |            |                                              |  |
|                                                                                                          |  |  |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 HOSPITALS AND DISPENSARIES        |            |                                              |  |
|                                                                                                          |  |  |  | 0000 00 NO DETAILED HEAD                        |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 170 | 03/08/2022 | 54000 06257 SENIOR MEDICAL<br>4501 DIRECTOR  |  |
| VN082022033201 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH             |                                       |            |                                              |  |
|                                                                                                          |  |  |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 HOSPITALS AND DISPENSARIES        |            |                                              |  |
|                                                                                                          |  |  |  | 0000 00 NO DETAILED HEAD                        |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 175 | 03/08/2022 | 36000 06257 SENIOR MEDICAL<br>4501 DIRECTOR  |  |
| VN082022033205 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH             |                                       |            |                                              |  |
|                                                                                                          |  |  |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 HOSPITALS AND DISPENSARIES        |            |                                              |  |
|                                                                                                          |  |  |  | 0000 00 NO DETAILED HEAD                        |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,         |  |  |  |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 179 | 03/08/2022 | 226896 06256 SENIOR MEDICAL<br>4501 DIRECTOR |  |
| VN082022033208 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH             |                                       |            |                                              |  |
|                                                                                                          |  |  |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 HOSPITALS AND DISPENSARIES        |            |                                              |  |
|                                                                                                          |  |  |  | 0000 00 NO DETAILED HEAD                        |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,         |  |  |  |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 182 | 03/08/2022 | 29200 06256 SENIOR MEDICAL<br>4501 DIRECTOR  |  |
| VN082022033209 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH             |                                       |            |                                              |  |
|                                                                                                          |  |  |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 HOSPITALS AND DISPENSARIES        |            |                                              |  |
|                                                                                                          |  |  |  | 0000 00 NO DETAILED HEAD                        |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,         |  |  |  |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 183 | 03/08/2022 | 225460 06256 SENIOR MEDICAL<br>4501 DIRECTOR |  |



|                                         |            |        |                               |      |      |                           |     |                                   |                                           |
|-----------------------------------------|------------|--------|-------------------------------|------|------|---------------------------|-----|-----------------------------------|-------------------------------------------|
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| VN082022033076                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | AYURVEDA                          | 04 RURAL HEALTH SERVICES - OTHER          |
| SYSTEMS OF MEDICINES                    |            |        |                               |      |      |                           |     |                                   |                                           |
| 01 RURAL DISPENSARIES                   |            |        |                               |      |      |                           |     |                                   |                                           |
| 0000 00 NO DETAILED HEAD                |            |        |                               |      |      |                           |     |                                   |                                           |
| 01 SALARIES                             |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 50 | 01/08/2022                                |
| FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR |            |        |                               |      |      |                           |     |                                   | 59512 06270 ASSISTANT CONTROLLER, (F&A)   |
| FAMILY WELFARE, PUNJAB,                 |            |        |                               |      |      |                           |     |                                   | 4501 DIRECTOR, HEALTH &                   |
| VN082022033077                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | AYURVEDA                          | 04 RURAL HEALTH SERVICES - OTHER          |
| SYSTEMS OF MEDICINES                    |            |        |                               |      |      |                           |     |                                   |                                           |
| 01 RURAL DISPENSARIES                   |            |        |                               |      |      |                           |     |                                   |                                           |
| 0000 00 NO DETAILED HEAD                |            |        |                               |      |      |                           |     |                                   |                                           |
| 01 SALARIES                             |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 51 | 01/08/2022                                |
| FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR |            |        |                               |      |      |                           |     |                                   | 153012 06270 ASSISTANT CONTROLLER, (F&A)  |
| FAMILY WELFARE, PUNJAB,                 |            |        |                               |      |      |                           |     |                                   | 4501 DIRECTOR, HEALTH &                   |
| VN082022033078                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | AYURVEDA                          | 04 RURAL HEALTH SERVICES - OTHER          |
| SYSTEMS OF MEDICINES                    |            |        |                               |      |      |                           |     |                                   |                                           |
| 01 RURAL DISPENSARIES                   |            |        |                               |      |      |                           |     |                                   |                                           |
| 0000 00 NO DETAILED HEAD                |            |        |                               |      |      |                           |     |                                   |                                           |
| 01 SALARIES                             |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 52 | 01/08/2022                                |
| FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR |            |        |                               |      |      |                           |     |                                   | 53236 06270 ASSISTANT CONTROLLER, (F&A)   |
| FAMILY WELFARE, PUNJAB,                 |            |        |                               |      |      |                           |     |                                   | 4501 DIRECTOR, HEALTH &                   |
| VN082022033079                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | AYURVEDA                          | 04 RURAL HEALTH SERVICES - OTHER          |
| SYSTEMS OF MEDICINES                    |            |        |                               |      |      |                           |     |                                   |                                           |
| 01 RURAL DISPENSARIES                   |            |        |                               |      |      |                           |     |                                   |                                           |
| 0000 00 NO DETAILED HEAD                |            |        |                               |      |      |                           |     |                                   |                                           |
| 01 SALARIES                             |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 53 | 01/08/2022                                |
| FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR |            |        |                               |      |      |                           |     |                                   | 312000 06270 ASSISTANT CONTROLLER, (F&A)  |
| FAMILY WELFARE, PUNJAB,                 |            |        |                               |      |      |                           |     |                                   | 4501 DIRECTOR, HEALTH &                   |
| VN082022033080                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | AYURVEDA                          | 04 RURAL HEALTH SERVICES - OTHER          |
| SYSTEMS OF MEDICINES                    |            |        |                               |      |      |                           |     |                                   |                                           |
| 01 RURAL DISPENSARIES                   |            |        |                               |      |      |                           |     |                                   |                                           |
| 0000 00 NO DETAILED HEAD                |            |        |                               |      |      |                           |     |                                   |                                           |
| 01 SALARIES                             |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 54 | 01/08/2022                                |
| FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR |            |        |                               |      |      |                           |     |                                   | 184200 06270 ASSISTANT CONTROLLER, (F&A)  |
| FAMILY WELFARE, PUNJAB,                 |            |        |                               |      |      |                           |     |                                   | 4501 DIRECTOR, HEALTH &                   |
| VN082022033081                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | AYURVEDA                          | 04 RURAL HEALTH SERVICES - OTHER          |
| SYSTEMS OF MEDICINES                    |            |        |                               |      |      |                           |     |                                   |                                           |
| 01 RURAL DISPENSARIES                   |            |        |                               |      |      |                           |     |                                   |                                           |
| 0000 00 NO DETAILED HEAD                |            |        |                               |      |      |                           |     |                                   |                                           |
| 01 SALARIES                             |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 55 | 01/08/2022                                |
| FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR |            |        |                               |      |      |                           |     |                                   | 106768 06270 ASSISTANT CONTROLLER, (F&A)  |
| FAMILY WELFARE, PUNJAB,                 |            |        |                               |      |      |                           |     |                                   | 4501 DIRECTOR, HEALTH &                   |
| VN082022033103                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | AYURVEDA                          | 04 RURAL HEALTH SERVICES - OTHER          |
| SYSTEMS OF MEDICINES                    |            |        |                               |      |      |                           |     |                                   |                                           |
| 01 RURAL DISPENSARIES                   |            |        |                               |      |      |                           |     |                                   |                                           |
| 0000 00 NO DETAILED HEAD                |            |        |                               |      |      |                           |     |                                   |                                           |
| 01 SALARIES                             |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 77 | 01/08/2022                                |
| OFFICER, FEROZEPUR, FEROZEPUR           |            |        |                               |      |      |                           |     |                                   | 21334 06247 DISTRICT AYURVEDIC AND UNANI  |
| FAMILY WELFARE, PUNJAB,                 |            |        |                               |      |      |                           |     |                                   | 4501 DIRECTOR, HEALTH &                   |
| VN082022033104                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | AYURVEDA                          | 04 RURAL HEALTH SERVICES - OTHER          |
| SYSTEMS OF MEDICINES                    |            |        |                               |      |      |                           |     |                                   |                                           |
| 01 RURAL DISPENSARIES                   |            |        |                               |      |      |                           |     |                                   |                                           |
| 0000 00 NO DETAILED HEAD                |            |        |                               |      |      |                           |     |                                   |                                           |
| 01 SALARIES                             |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 78 | 01/08/2022                                |
| OFFICER, FEROZEPUR, FEROZEPUR           |            |        |                               |      |      |                           |     |                                   | 232936 06247 DISTRICT AYURVEDIC AND UNANI |
| FAMILY WELFARE, PUNJAB,                 |            |        |                               |      |      |                           |     |                                   | 4501 DIRECTOR, HEALTH &                   |
| VN082022033105                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | AYURVEDA                          | 04 RURAL HEALTH SERVICES - OTHER          |
| SYSTEMS OF MEDICINES                    |            |        |                               |      |      |                           |     |                                   |                                           |
| 01 RURAL DISPENSARIES                   |            |        |                               |      |      |                           |     |                                   |                                           |
| 0000 00 NO DETAILED HEAD                |            |        |                               |      |      |                           |     |                                   |                                           |
| 01 SALARIES                             |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 79 | 01/08/2022                                |
| OFFICER, FEROZEPUR, FEROZEPUR           |            |        |                               |      |      |                           |     |                                   | 383952 06247 DISTRICT AYURVEDIC AND UNANI |
| FAMILY WELFARE, PUNJAB,                 |            |        |                               |      |      |                           |     |                                   | 4501 DIRECTOR, HEALTH &                   |
| VN082022033106                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | AYURVEDA                          | 04 RURAL HEALTH SERVICES - OTHER          |
| SYSTEMS OF MEDICINES                    |            |        |                               |      |      |                           |     |                                   |                                           |
| 01 RURAL DISPENSARIES                   |            |        |                               |      |      |                           |     |                                   |                                           |
| 0000 00 NO DETAILED HEAD                |            |        |                               |      |      |                           |     |                                   |                                           |
| 01 SALARIES                             |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 80 | 01/08/2022                                |
| OFFICER, FEROZEPUR, FEROZEPUR           |            |        |                               |      |      |                           |     |                                   | 344912 06247 DISTRICT AYURVEDIC AND UNANI |
| FAMILY WELFARE, PUNJAB,                 |            |        |                               |      |      |                           |     |                                   | 4501 DIRECTOR, HEALTH &                   |
| VN082022033107                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | AYURVEDA                          | 04 RURAL HEALTH SERVICES - OTHER          |
| SYSTEMS OF MEDICINES                    |            |        |                               |      |      |                           |     |                                   |                                           |
| 01 RURAL DISPENSARIES                   |            |        |                               |      |      |                           |     |                                   |                                           |
| 0000 00 NO DETAILED HEAD                |            |        |                               |      |      |                           |     |                                   |                                           |
| 01 SALARIES                             |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 81 | 01/08/2022                                |
| OFFICER, FEROZEPUR, FEROZEPUR           |            |        |                               |      |      |                           |     |                                   | 194740 06247 DISTRICT AYURVEDIC AND UNANI |
|                                         |            |        |                               |      |      |                           |     |                                   | 4501 DIRECTOR, HEALTH &                   |

|                                      |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
|--------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--------------------------|--|--|--|--|--|--|--|--|--|--|--|--|----------------------|--|--|--|--|--|--|--|--|--|--|--|--|---------------------|--|--|--|--|--|--|--|--|--|--|--|--|---------------------|--|--|--|--|--|--|--|--|--|--|--|--|
| FAMILY WELFARE,PUNJAB,               |  |  |  |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT       |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG |  |  |  |  |  |  |  |  |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC |  |  |  |  |  |  |  |  |  |  |  |  | MIN MIN_DESC         |  |  |  |  |  |  |  |  |  |  |  |  | SM SM_HEAD_DESC     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                     |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                          |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  | GR GRANT_DESCRIPTION |  |  |  |  |  |  |  |  |  |  |  |  | PL V VCHR_N VCHR_DT |  |  |  |  |  |  |  |  |  |  |  |  | NET_AMNT DDO_C NAME |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  | CCO_ CCO            |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
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| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
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| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
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| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
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| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
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| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
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| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
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| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
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| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
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| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
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| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
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| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
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| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
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| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
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| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
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| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
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| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
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| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
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| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
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| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
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| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
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| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |
|                                      |  |  |  |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |  |  |  |



| VCHR_DATA_0822.TXT                          |            |        |                                                           |      |      |                           |     |                                    |                                              |
|---------------------------------------------|------------|--------|-----------------------------------------------------------|------|------|---------------------------|-----|------------------------------------|----------------------------------------------|
| VN082022051078                              | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                             |
|                                             |            |        | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           |     |                                    |                                              |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                              |
| 01 SALARIES                                 |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 358 | 16/08/2022                                   |
| HEALTH CENTRE, FEROZESHAH, FEROZEPUR        |            |        |                                                           |      |      |                           |     |                                    | 65964 06281 SENIOR MEDICAL OFFICER, PRIMARY  |
| WELFARE, PUNJAB,                            |            |        |                                                           |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH & FAMILY               |
| VN082022051092                              | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                             |
|                                             |            |        | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           |     |                                    |                                              |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                              |
| 01 SALARIES                                 |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 372 | 16/08/2022                                   |
| HEALTH CENTRE, FEROZESHAH, FEROZEPUR        |            |        |                                                           |      |      |                           |     |                                    | 21700 06281 SENIOR MEDICAL OFFICER, PRIMARY  |
| WELFARE, PUNJAB,                            |            |        |                                                           |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH & FAMILY               |
| VN082022051098                              | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                             |
|                                             |            |        | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           |     |                                    |                                              |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                              |
| 01 SALARIES                                 |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 378 | 16/08/2022                                   |
| HEALTH CENTRE, FEROZESHAH, FEROZEPUR        |            |        |                                                           |      |      |                           |     |                                    | 839736 06281 SENIOR MEDICAL OFFICER, PRIMARY |
| WELFARE, PUNJAB,                            |            |        |                                                           |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH & FAMILY               |
| VN082022051126                              | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                             |
|                                             |            |        | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           |     |                                    |                                              |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                              |
| 01 SALARIES                                 |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 383 | 16/08/2022                                   |
| PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR |            |        |                                                           |      |      |                           |     |                                    | 156544 06257 SENIOR MEDICAL OFFICER, I/C     |
| FAMILY WELFARE, PUNJAB,                     |            |        |                                                           |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &                      |
| VN082022051127                              | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                             |
|                                             |            |        | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           |     |                                    |                                              |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                              |
| 01 SALARIES                                 |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 384 | 16/08/2022                                   |
| PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR |            |        |                                                           |      |      |                           |     |                                    | 148032 06257 SENIOR MEDICAL OFFICER, I/C     |
| FAMILY WELFARE, PUNJAB,                     |            |        |                                                           |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &                      |
| VN082022051137                              | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                             |
|                                             |            |        | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           |     |                                    |                                              |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                              |
| 01 SALARIES                                 |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 394 | 16/08/2022                                   |
| HEALTH CENTRE, KASSOANA, FEROZEPUR          |            |        |                                                           |      |      |                           |     |                                    | 503559 06266 SENIOR MEDICAL OFFICER, PRIMARY |
| WELFARE, PUNJAB,                            |            |        |                                                           |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH & FAMILY               |
| VN082022051138                              | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                             |
|                                             |            |        | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           |     |                                    |                                              |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                              |
| 01 SALARIES                                 |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 395 | 16/08/2022                                   |
| HEALTH CENTRE, KASSOANA, FEROZEPUR          |            |        |                                                           |      |      |                           |     |                                    | 56305 06266 SENIOR MEDICAL OFFICER, PRIMARY  |
| WELFARE, PUNJAB,                            |            |        |                                                           |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH & FAMILY               |
| VN082022051145                              | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                             |
|                                             |            |        | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           |     |                                    |                                              |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                              |
| 01 SALARIES                                 |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 425 | 25/08/2022                                   |
| CIVIL SURGEON, FEROZEPUR, FEROZEPUR         |            |        |                                                           |      |      |                           |     |                                    | 293040 06270 ASSISTANT CONTROLLER, (F&A) FOR |
| WELFARE, PUNJAB,                            |            |        |                                                           |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH & FAMILY               |
| VN082022033176                              | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                             |
|                                             |            |        | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           |     |                                    |                                              |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                              |
| 01 SALARIES                                 |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 150 | 03/08/2022                                   |
| PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR |            |        |                                                           |      |      |                           |     |                                    | 504452 06257 SENIOR MEDICAL OFFICER, I/C     |
| FAMILY WELFARE, PUNJAB,                     |            |        |                                                           |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &                      |
| VN082022033177                              | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                             |
|                                             |            |        | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           |     |                                    |                                              |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                              |
| 01 SALARIES                                 |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 151 | 03/08/2022                                   |
| PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR |            |        |                                                           |      |      |                           |     |                                    | 1153500 06257 SENIOR MEDICAL OFFICER, I/C    |
| FAMILY WELFARE, PUNJAB,                     |            |        |                                                           |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &                      |
| VN082022033211                              | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                             |
|                                             |            |        | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           |     |                                    |                                              |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                              |

|                                                                                                                         |  |  |  |                                        |                                |                            |         |                                                                        |  |
|-------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------------|--------------------------------|----------------------------|---------|------------------------------------------------------------------------|--|
|                                                                                                                         |  |  |  | VCHR_DATA_0822.TXT                     |                                |                            |         |                                                                        |  |
| 01 SALARIES<br>HEALTH CENTRE, MAMDOT, FEROZEPUR<br>WELFARE, PUNJAB,                                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 185  | 03/08/2022                     | 11300                      | 06256   | SENIOR MEDICAL OFFICER,PUBLIC<br>4501 DIRECTOR, HEALTH & FAMILY        |  |
| VN082022033212 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                          |  |  |  | 0600                                   | 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH           |         |                                                                        |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                               |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |                                |                            |         |                                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 186  |                                | 03/08/2022                 | 301148  | 06256 SENIOR MEDICAL OFFICER,PUBLIC<br>4501 DIRECTOR, HEALTH & FAMILY  |  |
| 01 SALARIES<br>HEALTH CENTRE, MAMDOT, FEROZEPUR<br>WELFARE, PUNJAB,                                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 186  |                                | 03/08/2022                 | 301148  | 06256 SENIOR MEDICAL OFFICER,PUBLIC<br>4501 DIRECTOR, HEALTH & FAMILY  |  |
| VN082022033221 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                          |  |  |  | 0600                                   | 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH           |         |                                                                        |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                               |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |                                |                            |         |                                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 195  |                                | 03/08/2022                 | 1364192 | 06256 SENIOR MEDICAL OFFICER,PUBLIC<br>4501 DIRECTOR, HEALTH & FAMILY  |  |
| 01 SALARIES<br>HEALTH CENTRE, MAMDOT, FEROZEPUR<br>WELFARE, PUNJAB,                                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 195  |                                | 03/08/2022                 | 1364192 | 06256 SENIOR MEDICAL OFFICER,PUBLIC<br>4501 DIRECTOR, HEALTH & FAMILY  |  |
| VN082022033002 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                          |  |  |  | 0600                                   | 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH           |         |                                                                        |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                               |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |                                |                            |         |                                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 228  |                                | 08/08/2022                 | 155864  | 06258 SENIOR MEDICAL OFFICER,I/C<br>4501 DIRECTOR, HEALTH &            |  |
| 01 SALARIES<br>PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR<br>FAMILY WELFARE, PUNJAB,                                   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 228  |                                | 08/08/2022                 | 155864  | 06258 SENIOR MEDICAL OFFICER,I/C<br>4501 DIRECTOR, HEALTH &            |  |
| VN082022033008 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                          |  |  |  | 0600                                   | 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH           |         |                                                                        |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                               |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |                                |                            |         |                                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 234  |                                | 08/08/2022                 | 1553912 | 06258 SENIOR MEDICAL OFFICER,I/C<br>4501 DIRECTOR, HEALTH &            |  |
| 01 SALARIES<br>PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR<br>FAMILY WELFARE, PUNJAB,                                   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 234  |                                | 08/08/2022                 | 1553912 | 06258 SENIOR MEDICAL OFFICER,I/C<br>4501 DIRECTOR, HEALTH &            |  |
| VN082022033052 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                          |  |  |  | 0600                                   | 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH           |         |                                                                        |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                               |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |                                |                            |         |                                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 26   |                                | 01/08/2022                 | 489924  | 06259 MEDICAL OFFICER,HEALTH CENTRE,<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| 01 SALARIES<br>GURU HAR SAHAI, FEROZEPUR<br>WELFARE, PUNJAB,                                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 26   |                                | 01/08/2022                 | 489924  | 06259 MEDICAL OFFICER,HEALTH CENTRE,<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022033062 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                          |  |  |  | 0600                                   | 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH           |         |                                                                        |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                               |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |                                |                            |         |                                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 36   |                                | 01/08/2022                 | 932875  | 06259 MEDICAL OFFICER,HEALTH CENTRE,<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| 01 SALARIES<br>GURU HAR SAHAI, FEROZEPUR<br>WELFARE, PUNJAB,                                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 36   |                                | 01/08/2022                 | 932875  | 06259 MEDICAL OFFICER,HEALTH CENTRE,<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022033095 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                          |  |  |  | 0600                                   | 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH           |         |                                                                        |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                               |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |                                |                            |         |                                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 69   |                                | 01/08/2022                 | 61012   | 06267 ZONAL MALARIA<br>4501 DIRECTOR,                                  |  |
| 01 SALARIES<br>OFFICER, FEROZEPUR, FEROZEPUR<br>HEALTH & FAMILY WELFARE, PUNJAB,                                        |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 69   |                                | 01/08/2022                 | 61012   | 06267 ZONAL MALARIA<br>4501 DIRECTOR,                                  |  |
| VN082022051012 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                          |  |  |  | 0600                                   | 2210 MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES - |         |                                                                        |  |
| ALLOPATHY                                                                                                               |  |  |  | 103 PRIMARY HEALTH CENTRES             |                                |                            |         |                                                                        |  |
| 01 PRIMARY HEALTH CENTRES                                                                                               |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 292  |                                | 11/08/2022                 | 118424  | 06251 SENIOR MEDICAL<br>4501 DIRECTOR,                                 |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 292  |                                | 11/08/2022                 | 118424  | 06251 SENIOR MEDICAL<br>4501 DIRECTOR,                                 |  |
| 01 SALARIES<br>OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 292  |                                | 11/08/2022                 | 118424  | 06251 SENIOR MEDICAL<br>4501 DIRECTOR,                                 |  |
| VN082022051013 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                          |  |  |  | 0600                                   | 2210 MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES - |         |                                                                        |  |
| ALLOPATHY                                                                                                               |  |  |  | 103 PRIMARY HEALTH CENTRES             |                                |                            |         |                                                                        |  |
| 01 PRIMARY HEALTH CENTRES                                                                                               |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 293  |                                | 11/08/2022                 | 142264  | 06251 SENIOR MEDICAL<br>4501 DIRECTOR,                                 |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 293  |                                | 11/08/2022                 | 142264  | 06251 SENIOR MEDICAL<br>4501 DIRECTOR,                                 |  |
| 01 SALARIES<br>OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 293  |                                | 11/08/2022                 | 142264  | 06251 SENIOR MEDICAL<br>4501 DIRECTOR,                                 |  |
| VN082022051014 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                          |  |  |  | 0600                                   | 2210 MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES - |         |                                                                        |  |
| ALLOPATHY                                                                                                               |  |  |  | 103 PRIMARY HEALTH CENTRES             |                                |                            |         |                                                                        |  |
| 01 PRIMARY HEALTH CENTRES                                                                                               |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 294  |                                | 11/08/2022                 | 129460  | 06251 SENIOR MEDICAL<br>4501 DIRECTOR,                                 |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 294  |                                | 11/08/2022                 | 129460  | 06251 SENIOR MEDICAL<br>4501 DIRECTOR,                                 |  |
| 01 SALARIES<br>OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 294  |                                | 11/08/2022                 | 129460  | 06251 SENIOR MEDICAL<br>4501 DIRECTOR,                                 |  |

|                    |            |                                                                           |      |                                          |                                       |                            |        |       |                |
|--------------------|------------|---------------------------------------------------------------------------|------|------------------------------------------|---------------------------------------|----------------------------|--------|-------|----------------|
| VCHR_DATA_0822.TXT |            |                                                                           |      |                                          |                                       |                            |        |       |                |
| VN082022051015     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                                      | 0600 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES - |        |       |                |
|                    |            | 01 PRIMARY HEALTH CENTRES                                                 |      |                                          |                                       |                            |        |       |                |
|                    |            | 0000 00 NO DETAILED HEAD                                                  |      |                                          |                                       |                            |        |       |                |
|                    |            | 01 SALARIES                                                               |      |                                          | 11 HEALTH AND FAMILY WELFARE NT V 295 | 11/08/2022                 | 100608 | 06251 | SENIOR MEDICAL |
|                    |            | OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR       |      |                                          |                                       |                            |        |       | 4501 DIRECTOR, |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                                           |      |                                          |                                       |                            |        |       |                |
| VN082022051048     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                                      | 0600 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES - |        |       |                |
|                    |            | 01 PRIMARY HEALTH CENTRES                                                 |      |                                          |                                       |                            |        |       |                |
|                    |            | 0000 00 NO DETAILED HEAD                                                  |      |                                          |                                       |                            |        |       |                |
|                    |            | 01 SALARIES                                                               |      |                                          | 11 HEALTH AND FAMILY WELFARE NT V 328 | 12/08/2022                 | 249632 | 06252 | SENIOR MEDICAL |
|                    |            | OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESH AH, FAZILKA,FEROZEPUR |      |                                          |                                       |                            |        |       | 4501 DIRECTOR, |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                                           |      |                                          |                                       |                            |        |       |                |
| VN082022051049     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                                      | 0600 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES - |        |       |                |
|                    |            | 01 PRIMARY HEALTH CENTRES                                                 |      |                                          |                                       |                            |        |       |                |
|                    |            | 0000 00 NO DETAILED HEAD                                                  |      |                                          |                                       |                            |        |       |                |
|                    |            | 01 SALARIES                                                               |      |                                          | 11 HEALTH AND FAMILY WELFARE NT V 329 | 12/08/2022                 | 180580 | 06252 | SENIOR MEDICAL |
|                    |            | OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESH AH, FAZILKA,FEROZEPUR |      |                                          |                                       |                            |        |       | 4501 DIRECTOR, |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                                           |      |                                          |                                       |                            |        |       |                |
| VN082022051050     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                                      | 0600 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES - |        |       |                |
|                    |            | 01 PRIMARY HEALTH CENTRES                                                 |      |                                          |                                       |                            |        |       |                |
|                    |            | 0000 00 NO DETAILED HEAD                                                  |      |                                          |                                       |                            |        |       |                |
|                    |            | 01 SALARIES                                                               |      |                                          | 11 HEALTH AND FAMILY WELFARE NT V 330 | 12/08/2022                 | 230982 | 06252 | SENIOR MEDICAL |
|                    |            | OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESH AH, FAZILKA,FEROZEPUR |      |                                          |                                       |                            |        |       | 4501 DIRECTOR, |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                                           |      |                                          |                                       |                            |        |       |                |
| VN082022051051     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                                      | 0600 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES - |        |       |                |
|                    |            | 01 PRIMARY HEALTH CENTRES                                                 |      |                                          |                                       |                            |        |       |                |
|                    |            | 0000 00 NO DETAILED HEAD                                                  |      |                                          |                                       |                            |        |       |                |
|                    |            | 01 SALARIES                                                               |      |                                          | 11 HEALTH AND FAMILY WELFARE NT V 331 | 12/08/2022                 | 108216 | 06252 | SENIOR MEDICAL |
|                    |            | OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESH AH, FAZILKA,FEROZEPUR |      |                                          |                                       |                            |        |       | 4501 DIRECTOR, |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                                           |      |                                          |                                       |                            |        |       |                |
| VN082022051052     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                                      | 0600 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES - |        |       |                |
|                    |            | 01 PRIMARY HEALTH CENTRES                                                 |      |                                          |                                       |                            |        |       |                |
|                    |            | 0000 00 NO DETAILED HEAD                                                  |      |                                          |                                       |                            |        |       |                |
|                    |            | 01 SALARIES                                                               |      |                                          | 11 HEALTH AND FAMILY WELFARE NT V 332 | 12/08/2022                 | 64860  | 06252 | SENIOR MEDICAL |
|                    |            | OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESH AH, FAZILKA,FEROZEPUR |      |                                          |                                       |                            |        |       | 4501 DIRECTOR, |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                                           |      |                                          |                                       |                            |        |       |                |
| VN082022051057     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                                      | 0600 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES - |        |       |                |
|                    |            | 01 PRIMARY HEALTH CENTRES                                                 |      |                                          |                                       |                            |        |       |                |
|                    |            | 0000 00 NO DETAILED HEAD                                                  |      |                                          |                                       |                            |        |       |                |
|                    |            | 01 SALARIES                                                               |      |                                          | 11 HEALTH AND FAMILY WELFARE NT V 337 | 12/08/2022                 | 79548  | 06252 | SENIOR MEDICAL |
|                    |            | OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESH AH, FAZILKA,FEROZEPUR |      |                                          |                                       |                            |        |       | 4501 DIRECTOR, |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                                           |      |                                          |                                       |                            |        |       |                |
| VN082022051059     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                                      | 0600 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES - |        |       |                |
|                    |            | 01 PRIMARY HEALTH CENTRES                                                 |      |                                          |                                       |                            |        |       |                |
|                    |            | 0000 00 NO DETAILED HEAD                                                  |      |                                          |                                       |                            |        |       |                |
|                    |            | 01 SALARIES                                                               |      |                                          | 11 HEALTH AND FAMILY WELFARE NT V 339 | 12/08/2022                 | 54000  | 06252 | SENIOR MEDICAL |
|                    |            | OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESH AH, FAZILKA,FEROZEPUR |      |                                          |                                       |                            |        |       | 4501 DIRECTOR, |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                                           |      |                                          |                                       |                            |        |       |                |
| VN082022051068     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                                      | 0600 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES - |        |       |                |
|                    |            | 01 PRIMARY HEALTH CENTRES                                                 |      |                                          |                                       |                            |        |       |                |
|                    |            | 0000 00 NO DETAILED HEAD                                                  |      |                                          |                                       |                            |        |       |                |
|                    |            | 01 SALARIES                                                               |      |                                          | 11 HEALTH AND FAMILY WELFARE NT V 348 | 16/08/2022                 | 314364 | 06281 | SENIOR MEDICAL |
|                    |            | OFFICER,PRIMARY HEALTH CENTRE, FEROZESH AH,FEROZEPUR                      |      |                                          |                                       |                            |        |       | 4501 DIRECTOR, |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                                           |      |                                          |                                       |                            |        |       |                |
| VN082022051072     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                                      | 0600 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES - |        |       |                |
|                    |            | 01 PRIMARY HEALTH CENTRES                                                 |      |                                          |                                       |                            |        |       |                |



|                                                                |  |  |  |  |                                       |            |                             |  |
|----------------------------------------------------------------|--|--|--|--|---------------------------------------|------------|-----------------------------|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                       |            |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |                             |  |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 352 | 16/08/2022 | 202376 06281 SENIOR MEDICAL |  |
| OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR            |  |  |  |  |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                       |            |                             |  |
| VN082022051074 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                       |            |                             |  |
| ALLOPATHY                                                      |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -  |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |  |                                       |            |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |                             |  |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 354 | 16/08/2022 | 312416 06281 SENIOR MEDICAL |  |
| OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR            |  |  |  |  |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                       |            |                             |  |
| VN082022051077 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                       |            |                             |  |
| ALLOPATHY                                                      |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -  |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |  |                                       |            |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |                             |  |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 357 | 16/08/2022 | 102008 06281 SENIOR MEDICAL |  |
| OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR            |  |  |  |  |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                       |            |                             |  |
| VN082022051079 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                       |            |                             |  |
| ALLOPATHY                                                      |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -  |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |  |                                       |            |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |                             |  |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 359 | 16/08/2022 | 73248 06281 SENIOR MEDICAL  |  |
| OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR            |  |  |  |  |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                       |            |                             |  |
| VN082022051080 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                       |            |                             |  |
| ALLOPATHY                                                      |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -  |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |  |                                       |            |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |                             |  |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 360 | 16/08/2022 | 72980 06281 SENIOR MEDICAL  |  |
| OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR            |  |  |  |  |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                       |            |                             |  |
| VN082022051083 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                       |            |                             |  |
| ALLOPATHY                                                      |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -  |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |  |                                       |            |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |                             |  |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 363 | 16/08/2022 | 141210 06281 SENIOR MEDICAL |  |
| OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR            |  |  |  |  |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                       |            |                             |  |
| VN082022051087 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                       |            |                             |  |
| ALLOPATHY                                                      |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -  |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |  |                                       |            |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |                             |  |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 367 | 16/08/2022 | 141210 06281 SENIOR MEDICAL |  |
| OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR            |  |  |  |  |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                       |            |                             |  |
| VN082022051087 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                       |            |                             |  |
| ALLOPATHY                                                      |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -  |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |  |                                       |            |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |                             |  |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 367 | 16/08/2022 | 128392 06281 SENIOR MEDICAL |  |
| OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR            |  |  |  |  |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                       |            |                             |  |
| VN082022051090 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                       |            |                             |  |
| ALLOPATHY                                                      |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -  |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |  |                                       |            |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |                             |  |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 370 | 16/08/2022 | 11345 06281 SENIOR MEDICAL  |  |
| OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR            |  |  |  |  |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                       |            |                             |  |
| VN082022051095 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                       |            |                             |  |
| ALLOPATHY                                                      |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -  |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |  |                                       |            |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |                             |  |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 375 | 16/08/2022 | 18000 06281 SENIOR MEDICAL  |  |
| OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR            |  |  |  |  |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                       |            |                             |  |
| VN082022051097 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                       |            |                             |  |
| ALLOPATHY                                                      |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -  |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |  |                                       |            |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |                             |  |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 377 | 16/08/2022 | 29200 06281 SENIOR MEDICAL  |  |
| OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR            |  |  |  |  |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                       |            |                             |  |

|                                                                       |            |        |                               |      |      |                           |     |                                    |                                   |
|-----------------------------------------------------------------------|------------|--------|-------------------------------|------|------|---------------------------|-----|------------------------------------|-----------------------------------|
| VCHR_DATA_0822.TXT                                                    |            |        |                               |      |      |                           |     |                                    |                                   |
| VN082022033032                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                                                             |            |        |                               |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |                                   |
|                                                                       |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |     |                                    |                                   |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                                           |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 6   | 01/08/2022                        |
| SURGEON, FAZILKA, FEROZEPUR                                           |            |        |                               |      |      |                           |     |                                    | 282456 06753 CIVIL SURGEON, CIVIL |
| HEALTH & FAMILY WELFARE, PUNJAB,                                      |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,                    |
| VN082022033034                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                                                             |            |        |                               |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |                                   |
|                                                                       |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |     |                                    |                                   |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                                           |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 8   | 01/08/2022                        |
| OFFICER, CIVIL HOSPITAL, FAZILKA, FEROZEPUR                           |            |        |                               |      |      |                           |     |                                    | 167824 06289 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE, PUNJAB,                                      |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,                    |
| VN082022032992                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                                                             |            |        |                               |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |                                   |
|                                                                       |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |     |                                    |                                   |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                                           |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 218 | 05/08/2022                        |
| OFFICER, CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR                     |            |        |                               |      |      |                           |     |                                    | 14616 06263 SENIOR MEDICAL        |
| HEALTH & FAMILY WELFARE, PUNJAB,                                      |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,                    |
| VN082022032993                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                                                             |            |        |                               |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |                                   |
|                                                                       |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |     |                                    |                                   |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                                           |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 219 | 05/08/2022                        |
| OFFICER, CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR                     |            |        |                               |      |      |                           |     |                                    | 3576 06263 SENIOR MEDICAL         |
| HEALTH & FAMILY WELFARE, PUNJAB,                                      |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,                    |
| VN082022050993                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                                                             |            |        |                               |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |                                   |
|                                                                       |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |     |                                    |                                   |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                                           |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 273 | 11/08/2022                        |
| OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR              |            |        |                               |      |      |                           |     |                                    | 472018 06258 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE, PUNJAB,                                      |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,                    |
| VN082022051016                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                                                             |            |        |                               |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |                                   |
|                                                                       |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |     |                                    |                                   |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                                           |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 296 | 11/08/2022                        |
| OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR |            |        |                               |      |      |                           |     |                                    | 442166 06251 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE, PUNJAB,                                      |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,                    |
| VN082022051017                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                                                             |            |        |                               |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |                                   |
|                                                                       |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |     |                                    |                                   |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                                           |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 297 | 11/08/2022                        |
| OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR |            |        |                               |      |      |                           |     |                                    | 128988 06251 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE, PUNJAB,                                      |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,                    |
| VN082022051067                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                                                             |            |        |                               |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |                                   |
|                                                                       |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |     |                                    |                                   |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                                           |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 347 | 12/08/2022                        |
| OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR              |            |        |                               |      |      |                           |     |                                    | 85810 06257 SENIOR MEDICAL        |
| HEALTH & FAMILY WELFARE, PUNJAB,                                      |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,                    |
| VN082022051086                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                                                             |            |        |                               |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |                                   |
|                                                                       |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |     |                                    |                                   |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                                           |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 366 | 16/08/2022                        |
| OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR                 |            |        |                               |      |      |                           |     |                                    | 325710 06281 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE, PUNJAB,                                      |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,                    |
| VN082022051088                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                                                             |            |        |                               |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |                                   |
|                                                                       |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |     |                                    |                                   |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                                           |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 368 | 16/08/2022                        |
|                                                                       |            |        |                               |      |      |                           |     |                                    | 213124 06281 SENIOR MEDICAL       |

|                                                                                           |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |                                                |  |  |  |  |
|-------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|---------------------------------------|--|--|--|--|------------------------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                        |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR,                        |  |  |  |  |                                                |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,    |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |                                                |  |  |  |  |
| VN082022051093 01/08/2022 N DC06 A Pay and Allowances Vouchers                            |  |  |  |  |  |  |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  |  | 03 RURAL HEALTH SERVICES -                     |  |  |  |  |
| ALLOPATHY                                                                                 |  |  |  |  |  |  |  |  |  | 104 COMMUNITY HEALTH CENTRES          |  |  |  |  |                                                |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                                               |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |                                                |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |                                                |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 373 |  |  |  |  | 16/08/2022 87600 06281 SENIOR MEDICAL          |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,    |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |                                                |  |  |  |  |
| VN082022051131 01/08/2022 N DC06 A Pay and Allowances Vouchers                            |  |  |  |  |  |  |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  |  | 03 RURAL HEALTH SERVICES -                     |  |  |  |  |
| ALLOPATHY                                                                                 |  |  |  |  |  |  |  |  |  | 104 COMMUNITY HEALTH CENTRES          |  |  |  |  |                                                |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                                               |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |                                                |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |                                                |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 388 |  |  |  |  | 16/08/2022 133276 06257 SENIOR MEDICAL         |  |  |  |  |
| OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |                                                |  |  |  |  |
| VN082022051141 01/08/2022 N DC06 A Pay and Allowances Vouchers                            |  |  |  |  |  |  |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  |  | 03 RURAL HEALTH SERVICES -                     |  |  |  |  |
| ALLOPATHY                                                                                 |  |  |  |  |  |  |  |  |  | 104 COMMUNITY HEALTH CENTRES          |  |  |  |  |                                                |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                                               |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |                                                |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |                                                |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 398 |  |  |  |  | 17/08/2022 90658 06258 SENIOR MEDICAL          |  |  |  |  |
| OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |                                                |  |  |  |  |
| VN082022051114 01/08/2022 N DC06 A Pay and Allowances Vouchers                            |  |  |  |  |  |  |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  |  | 03 RURAL HEALTH SERVICES -                     |  |  |  |  |
| ALLOPATHY                                                                                 |  |  |  |  |  |  |  |  |  | 104 COMMUNITY HEALTH CENTRES          |  |  |  |  |                                                |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                                               |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |                                                |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |                                                |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 415 |  |  |  |  | 18/08/2022 171217 06259 MEDICAL OFFICER,HEALTH |  |  |  |  |
| CENTRE, GURU HAR SAHAI,FEROZEPUR<br>FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |                                                |  |  |  |  |
| VN082022032999 01/08/2022 N DC06 A Pay and Allowances Vouchers                            |  |  |  |  |  |  |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  |  | 03 RURAL HEALTH SERVICES -                     |  |  |  |  |
| ALLOPATHY                                                                                 |  |  |  |  |  |  |  |  |  | 104 COMMUNITY HEALTH CENTRES          |  |  |  |  |                                                |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                                               |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |                                                |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |                                                |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 225 |  |  |  |  | 08/08/2022 310580 06258 SENIOR MEDICAL         |  |  |  |  |
| OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |                                                |  |  |  |  |
| VN082022033000 01/08/2022 N DC06 A Pay and Allowances Vouchers                            |  |  |  |  |  |  |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  |  | 03 RURAL HEALTH SERVICES -                     |  |  |  |  |
| ALLOPATHY                                                                                 |  |  |  |  |  |  |  |  |  | 104 COMMUNITY HEALTH CENTRES          |  |  |  |  |                                                |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                                               |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |                                                |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |                                                |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 226 |  |  |  |  | 08/08/2022 279904 06258 SENIOR MEDICAL         |  |  |  |  |
| OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |                                                |  |  |  |  |
| VN082022033047 01/08/2022 N DC06 A Pay and Allowances Vouchers                            |  |  |  |  |  |  |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  |  | 03 RURAL HEALTH SERVICES -                     |  |  |  |  |
| ALLOPATHY                                                                                 |  |  |  |  |  |  |  |  |  | 104 COMMUNITY HEALTH CENTRES          |  |  |  |  |                                                |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                                               |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |                                                |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |                                                |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 21  |  |  |  |  | 01/08/2022 104144 06259 MEDICAL OFFICER,HEALTH |  |  |  |  |
| CENTRE, GURU HAR SAHAI,FEROZEPUR<br>FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |                                                |  |  |  |  |
| VN082022033057 01/08/2022 N DC06 A Pay and Allowances Vouchers                            |  |  |  |  |  |  |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  |  | 03 RURAL HEALTH SERVICES -                     |  |  |  |  |
| ALLOPATHY                                                                                 |  |  |  |  |  |  |  |  |  | 104 COMMUNITY HEALTH CENTRES          |  |  |  |  |                                                |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                                               |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |                                                |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |                                                |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 31  |  |  |  |  | 01/08/2022 271976 06259 MEDICAL OFFICER,HEALTH |  |  |  |  |
| CENTRE, GURU HAR SAHAI,FEROZEPUR<br>FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |                                                |  |  |  |  |
| VN082022033061 01/08/2022 N DC06 A Pay and Allowances Vouchers                            |  |  |  |  |  |  |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  |  | 03 RURAL HEALTH SERVICES -                     |  |  |  |  |
| ALLOPATHY                                                                                 |  |  |  |  |  |  |  |  |  | 104 COMMUNITY HEALTH CENTRES          |  |  |  |  |                                                |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                                               |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |                                                |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |                                                |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 35  |  |  |  |  | 01/08/2022 385716 06259 MEDICAL OFFICER,HEALTH |  |  |  |  |
| CENTRE, GURU HAR SAHAI,FEROZEPUR<br>FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |                                                |  |  |  |  |
| VN082022033087 01/08/2022 N DC06 A Pay and Allowances Vouchers                            |  |  |  |  |  |  |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  |  | 03 RURAL HEALTH SERVICES -                     |  |  |  |  |
| ALLOPATHY                                                                                 |  |  |  |  |  |  |  |  |  | 104 COMMUNITY HEALTH CENTRES          |  |  |  |  |                                                |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                                               |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |                                                |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |                                                |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 61  |  |  |  |  | 01/08/2022 82584 06263 SENIOR MEDICAL          |  |  |  |  |



|                                                                                    |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                 |  |  |  |  |  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022033088 01/08/2022 N DC06 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                          |  |  |  |  |  |  |  |  |  |
| 0600 2210 MEDICAL AND PUBLIC HEALTH                                                |  |  |  |  |  |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR                                    |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                    |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 62                                               |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 209088 06263 SENIOR MEDICAL                                                        |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                                     |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC                      |  |  |  |  |  |  |  |  |  |
| MIN MIN_DESC                                                                       |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                                   |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                              |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                                        |  |  |  |  |  |  |  |  |  |
| GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME                       |  |  |  |  |  |  |  |  |  |
| CCO_ CCO                                                                           |  |  |  |  |  |  |  |  |  |
| -----                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                                              |  |  |  |  |  |  |  |  |  |
| -----                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022033089 01/08/2022 N DC06 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                          |  |  |  |  |  |  |  |  |  |
| 0600 2210 MEDICAL AND PUBLIC HEALTH                                                |  |  |  |  |  |  |  |  |  |
| 104 COMMUNITY HEALTH CENTRES                                                       |  |  |  |  |  |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR                                    |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                    |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 63                                               |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 120464 06263 SENIOR MEDICAL                                                        |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022033124 01/08/2022 N DC06 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                          |  |  |  |  |  |  |  |  |  |
| 0600 2210 MEDICAL AND PUBLIC HEALTH                                                |  |  |  |  |  |  |  |  |  |
| 104 COMMUNITY HEALTH CENTRES                                                       |  |  |  |  |  |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR                                  |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                    |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 98                                               |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 112484 06266 SENIOR MEDICAL                                                        |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022033125 01/08/2022 N DC06 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                          |  |  |  |  |  |  |  |  |  |
| 0600 2210 MEDICAL AND PUBLIC HEALTH                                                |  |  |  |  |  |  |  |  |  |
| 104 COMMUNITY HEALTH CENTRES                                                       |  |  |  |  |  |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR                                  |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                    |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 99                                               |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 58892 06266 SENIOR MEDICAL                                                         |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022033137 01/08/2022 N DC06 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                          |  |  |  |  |  |  |  |  |  |
| 0600 2210 MEDICAL AND PUBLIC HEALTH                                                |  |  |  |  |  |  |  |  |  |
| 104 COMMUNITY HEALTH CENTRES                                                       |  |  |  |  |  |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR                                  |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                    |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 111                                              |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 453692 06266 SENIOR MEDICAL                                                        |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022033138 01/08/2022 N DC06 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                          |  |  |  |  |  |  |  |  |  |
| 0600 2210 MEDICAL AND PUBLIC HEALTH                                                |  |  |  |  |  |  |  |  |  |
| 104 COMMUNITY HEALTH CENTRES                                                       |  |  |  |  |  |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR                                  |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                    |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 112                                              |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 96428 06266 SENIOR MEDICAL                                                         |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022033139 01/08/2022 N DC06 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                          |  |  |  |  |  |  |  |  |  |
| 0600 2210 MEDICAL AND PUBLIC HEALTH                                                |  |  |  |  |  |  |  |  |  |
| 104 COMMUNITY HEALTH CENTRES                                                       |  |  |  |  |  |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR                                  |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                    |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 113                                              |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 305226 06266 SENIOR MEDICAL                                                        |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                                     |  |  |  |  |  |  |  |  |  |

| VCHR_DATA_0822.TXT                                     |            |        |                                                 |      |      |                           |     |                                    |                             |
|--------------------------------------------------------|------------|--------|-------------------------------------------------|------|------|---------------------------|-----|------------------------------------|-----------------------------|
| VN082022033140                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH | 104 | COMMUNITY HEALTH CENTRES           | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |        |                                                 |      |      |                           |     |                                    |                             |
|                                                        |            |        | 01 COMMUNITY HEALTH CENTRES                     |      |      |                           |     |                                    |                             |
|                                                        |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
| 01 SALARIES                                            |            |        |                                                 |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR      |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 114 | 01/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                                                 |      |      |                           |     |                                    | 550886 06266 SENIOR MEDICAL |
|                                                        |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022033151                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH | 104 | COMMUNITY HEALTH CENTRES           | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |        |                                                 |      |      |                           |     |                                    |                             |
|                                                        |            |        | 01 COMMUNITY HEALTH CENTRES                     |      |      |                           |     |                                    |                             |
|                                                        |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
| 01 SALARIES                                            |            |        |                                                 |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR      |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 125 | 01/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                                                 |      |      |                           |     |                                    | 79292 06266 SENIOR MEDICAL  |
|                                                        |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022033152                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH | 104 | COMMUNITY HEALTH CENTRES           | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |        |                                                 |      |      |                           |     |                                    |                             |
|                                                        |            |        | 01 COMMUNITY HEALTH CENTRES                     |      |      |                           |     |                                    |                             |
|                                                        |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
| 01 SALARIES                                            |            |        |                                                 |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR      |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 126 | 01/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                                                 |      |      |                           |     |                                    | 81604 06266 SENIOR MEDICAL  |
|                                                        |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022033189                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH | 104 | COMMUNITY HEALTH CENTRES           | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |        |                                                 |      |      |                           |     |                                    |                             |
|                                                        |            |        | 01 COMMUNITY HEALTH CENTRES                     |      |      |                           |     |                                    |                             |
|                                                        |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
| 01 SALARIES                                            |            |        |                                                 |      |      |                           |     |                                    |                             |
| OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 163 | 03/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                                                 |      |      |                           |     |                                    | 442316 06257 SENIOR MEDICAL |
|                                                        |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022033190                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH | 104 | COMMUNITY HEALTH CENTRES           | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |        |                                                 |      |      |                           |     |                                    |                             |
|                                                        |            |        | 01 COMMUNITY HEALTH CENTRES                     |      |      |                           |     |                                    |                             |
|                                                        |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
| 01 SALARIES                                            |            |        |                                                 |      |      |                           |     |                                    |                             |
| OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 164 | 03/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                                                 |      |      |                           |     |                                    | 113664 06257 SENIOR MEDICAL |
|                                                        |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022033191                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH | 104 | COMMUNITY HEALTH CENTRES           | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |        |                                                 |      |      |                           |     |                                    |                             |
|                                                        |            |        | 01 COMMUNITY HEALTH CENTRES                     |      |      |                           |     |                                    |                             |
|                                                        |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
| 01 SALARIES                                            |            |        |                                                 |      |      |                           |     |                                    |                             |
| OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 165 | 03/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                                                 |      |      |                           |     |                                    | 261842 06257 SENIOR MEDICAL |
|                                                        |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022033207                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH | 104 | COMMUNITY HEALTH CENTRES           | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |        |                                                 |      |      |                           |     |                                    |                             |
|                                                        |            |        | 01 COMMUNITY HEALTH CENTRES                     |      |      |                           |     |                                    |                             |
|                                                        |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
| 01 SALARIES                                            |            |        |                                                 |      |      |                           |     |                                    |                             |
| OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR         |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 181 | 03/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                                                 |      |      |                           |     |                                    | 62812 06256 SENIOR MEDICAL  |
|                                                        |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022033213                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH | 104 | COMMUNITY HEALTH CENTRES           | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |        |                                                 |      |      |                           |     |                                    |                             |
|                                                        |            |        | 01 COMMUNITY HEALTH CENTRES                     |      |      |                           |     |                                    |                             |
|                                                        |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
| 01 SALARIES                                            |            |        |                                                 |      |      |                           |     |                                    |                             |
| OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR         |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 187 | 03/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                                                 |      |      |                           |     |                                    | 306600 06256 SENIOR MEDICAL |
|                                                        |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022033214                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH | 104 | COMMUNITY HEALTH CENTRES           | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |        |                                                 |      |      |                           |     |                                    |                             |
|                                                        |            |        | 01 COMMUNITY HEALTH CENTRES                     |      |      |                           |     |                                    |                             |
|                                                        |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
| 01 SALARIES                                            |            |        |                                                 |      |      |                           |     |                                    |                             |
| OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR         |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 188 | 03/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                                                 |      |      |                           |     |                                    | 163320 06256 SENIOR MEDICAL |
|                                                        |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022051018                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |        |                                                 |      |      |                           |     |                                    |                             |
|                                                        |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                             |
|                                                        |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
| 01 SALARIES                                            |            |        |                                                 |      |      |                           |     |                                    |                             |
|                                                        |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 298 | 11/08/2022                  |
|                                                        |            |        |                                                 |      |      |                           |     |                                    | 151140 06251 SENIOR MEDICAL |



|                                                                                                                            |  |  |  |                                                 |  |  |  |                            |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------------|--|--|--|----------------------------|--|--|--|
| OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                     |  |  |  | VCHR_DATA_0822.TXT                              |  |  |  | 4501 DIRECTOR,             |  |  |  |
| VN082022051019 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                                |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH             |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |
|                                                                                                                            |  |  |  | 110 HOSPITALS AND DISPENSARIES                  |  |  |  |                            |  |  |  |
|                                                                                                                            |  |  |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |  |  |  |                            |  |  |  |
|                                                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                        |  |  |  |                            |  |  |  |
| 01 SALARIES<br>OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 299           |  |  |  | 11/08/2022                 |  |  |  |
|                                                                                                                            |  |  |  | 184214 06251 SENIOR MEDICAL<br>4501 DIRECTOR,   |  |  |  |                            |  |  |  |
| VN082022051020 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                                |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH             |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |
|                                                                                                                            |  |  |  | 110 HOSPITALS AND DISPENSARIES                  |  |  |  |                            |  |  |  |
|                                                                                                                            |  |  |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |  |  |  |                            |  |  |  |
|                                                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                        |  |  |  |                            |  |  |  |
| 01 SALARIES<br>OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 300           |  |  |  | 11/08/2022                 |  |  |  |
|                                                                                                                            |  |  |  | 152192 06251 SENIOR MEDICAL<br>4501 DIRECTOR,   |  |  |  |                            |  |  |  |
| VN082022051021 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                                |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH             |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |
|                                                                                                                            |  |  |  | 110 HOSPITALS AND DISPENSARIES                  |  |  |  |                            |  |  |  |
|                                                                                                                            |  |  |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |  |  |  |                            |  |  |  |
|                                                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                        |  |  |  |                            |  |  |  |
| 01 SALARIES<br>OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 301           |  |  |  | 11/08/2022                 |  |  |  |
|                                                                                                                            |  |  |  | 54000 06251 SENIOR MEDICAL<br>4501 DIRECTOR,    |  |  |  |                            |  |  |  |
| VN082022051053 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                                |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH             |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |
|                                                                                                                            |  |  |  | 110 HOSPITALS AND DISPENSARIES                  |  |  |  |                            |  |  |  |
|                                                                                                                            |  |  |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |  |  |  |                            |  |  |  |
|                                                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                        |  |  |  |                            |  |  |  |
| 01 SALARIES<br>OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 333           |  |  |  | 12/08/2022                 |  |  |  |
|                                                                                                                            |  |  |  | 149148 06252 SENIOR MEDICAL<br>4501 DIRECTOR,   |  |  |  |                            |  |  |  |
| VN082022051054 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                                |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH             |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |
|                                                                                                                            |  |  |  | 110 HOSPITALS AND DISPENSARIES                  |  |  |  |                            |  |  |  |
|                                                                                                                            |  |  |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |  |  |  |                            |  |  |  |
|                                                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                        |  |  |  |                            |  |  |  |
| 01 SALARIES<br>OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 334           |  |  |  | 12/08/2022                 |  |  |  |
|                                                                                                                            |  |  |  | 217963 06252 SENIOR MEDICAL<br>4501 DIRECTOR,   |  |  |  |                            |  |  |  |
| VN082022051011 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                                |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH             |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |
|                                                                                                                            |  |  |  | 102 SUBSIDIARY HEALTH CENTRES                   |  |  |  |                            |  |  |  |
|                                                                                                                            |  |  |  | 01 SUBSIDIARY HEALTH CENTRES                    |  |  |  |                            |  |  |  |
|                                                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                        |  |  |  |                            |  |  |  |
| 01 SALARIES<br>OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 291           |  |  |  | 11/08/2022                 |  |  |  |
|                                                                                                                            |  |  |  | 71964 06251 SENIOR MEDICAL<br>4501 DIRECTOR,    |  |  |  |                            |  |  |  |
| VN082022051043 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                                |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH             |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |
|                                                                                                                            |  |  |  | 102 SUBSIDIARY HEALTH CENTRES                   |  |  |  |                            |  |  |  |
|                                                                                                                            |  |  |  | 01 SUBSIDIARY HEALTH CENTRES                    |  |  |  |                            |  |  |  |
|                                                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                        |  |  |  |                            |  |  |  |
| 01 SALARIES<br>OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 323           |  |  |  | 12/08/2022                 |  |  |  |
|                                                                                                                            |  |  |  | 220836 06252 SENIOR MEDICAL<br>4501 DIRECTOR,   |  |  |  |                            |  |  |  |
| VN082022051044 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                                |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH             |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |
|                                                                                                                            |  |  |  | 102 SUBSIDIARY HEALTH CENTRES                   |  |  |  |                            |  |  |  |
|                                                                                                                            |  |  |  | 01 SUBSIDIARY HEALTH CENTRES                    |  |  |  |                            |  |  |  |
|                                                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                        |  |  |  |                            |  |  |  |
| 01 SALARIES<br>OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 324           |  |  |  | 12/08/2022                 |  |  |  |
|                                                                                                                            |  |  |  | 209336 06252 SENIOR MEDICAL<br>4501 DIRECTOR,   |  |  |  |                            |  |  |  |
| VN082022051045 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                                |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH             |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |
|                                                                                                                            |  |  |  | 102 SUBSIDIARY HEALTH CENTRES                   |  |  |  |                            |  |  |  |
|                                                                                                                            |  |  |  | 01 SUBSIDIARY HEALTH CENTRES                    |  |  |  |                            |  |  |  |
|                                                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                        |  |  |  |                            |  |  |  |
| 01 SALARIES<br>OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 325           |  |  |  | 12/08/2022                 |  |  |  |
|                                                                                                                            |  |  |  | 357784 06252 SENIOR MEDICAL<br>4501 DIRECTOR,   |  |  |  |                            |  |  |  |
| VN082022051046 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                             |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH             |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |

|                                                                          |            |                                      |                                     |                    |     |                                    |            |                             |
|--------------------------------------------------------------------------|------------|--------------------------------------|-------------------------------------|--------------------|-----|------------------------------------|------------|-----------------------------|
|                                                                          |            |                                      |                                     | VCHR_DATA_0822.TXT |     |                                    |            |                             |
| ALLOPATHY                                                                |            |                                      |                                     |                    | 102 | SUBSIDIARY HEALTH CENTRES          |            |                             |
|                                                                          |            |                                      | 01 SUBSIDIARY HEALTH CENTRES        |                    |     |                                    |            |                             |
|                                                                          |            |                                      | 0000 00 NO DETAILED HEAD            |                    |     |                                    |            |                             |
| 01 SALARIES                                                              |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 326 | 12/08/2022 | 152192 06252 SENIOR MEDICAL |
| OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR |            |                                      |                                     |                    |     |                                    |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                                          |            |                                      |                                     |                    |     |                                    |            |                             |
|                                                                          |            |                                      |                                     |                    |     |                                    |            |                             |
| VN082022051047                                                           | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0600 2210 MEDICAL AND PUBLIC HEALTH |                    |     |                                    |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                                |            |                                      |                                     |                    | 102 | SUBSIDIARY HEALTH CENTRES          |            |                             |
|                                                                          |            |                                      | 01 SUBSIDIARY HEALTH CENTRES        |                    |     |                                    |            |                             |
|                                                                          |            |                                      | 0000 00 NO DETAILED HEAD            |                    |     |                                    |            |                             |
| 01 SALARIES                                                              |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 327 | 12/08/2022 | 51108 06252 SENIOR MEDICAL  |
| OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR |            |                                      |                                     |                    |     |                                    |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                                          |            |                                      |                                     |                    |     |                                    |            |                             |
|                                                                          |            |                                      |                                     |                    |     |                                    |            |                             |
| VN082022051061                                                           | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0600 2210 MEDICAL AND PUBLIC HEALTH |                    |     |                                    |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                                |            |                                      |                                     |                    | 102 | SUBSIDIARY HEALTH CENTRES          |            |                             |
|                                                                          |            |                                      | 01 SUBSIDIARY HEALTH CENTRES        |                    |     |                                    |            |                             |
|                                                                          |            |                                      | 0000 00 NO DETAILED HEAD            |                    |     |                                    |            |                             |
| 01 SALARIES                                                              |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 341 | 12/08/2022 | 376391 06252 SENIOR MEDICAL |
| OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR |            |                                      |                                     |                    |     |                                    |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                                          |            |                                      |                                     |                    |     |                                    |            |                             |
|                                                                          |            |                                      |                                     |                    |     |                                    |            |                             |
| VN082022051066                                                           | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0600 2210 MEDICAL AND PUBLIC HEALTH |                    |     |                                    |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                                |            |                                      |                                     |                    | 102 | SUBSIDIARY HEALTH CENTRES          |            |                             |
|                                                                          |            |                                      | 01 SUBSIDIARY HEALTH CENTRES        |                    |     |                                    |            |                             |
|                                                                          |            |                                      | 0000 00 NO DETAILED HEAD            |                    |     |                                    |            |                             |
| 01 SALARIES                                                              |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 346 | 12/08/2022 | 52724 06252 SENIOR MEDICAL  |
| OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR |            |                                      |                                     |                    |     |                                    |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                                          |            |                                      |                                     |                    |     |                                    |            |                             |
|                                                                          |            |                                      |                                     |                    |     |                                    |            |                             |
| VN082022051069                                                           | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0600 2210 MEDICAL AND PUBLIC HEALTH |                    |     |                                    |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                                |            |                                      |                                     |                    | 102 | SUBSIDIARY HEALTH CENTRES          |            |                             |
|                                                                          |            |                                      | 01 SUBSIDIARY HEALTH CENTRES        |                    |     |                                    |            |                             |
|                                                                          |            |                                      | 0000 00 NO DETAILED HEAD            |                    |     |                                    |            |                             |
| 01 SALARIES                                                              |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 349 | 16/08/2022 | 306828 06281 SENIOR MEDICAL |
| OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR                      |            |                                      |                                     |                    |     |                                    |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                                          |            |                                      |                                     |                    |     |                                    |            |                             |
|                                                                          |            |                                      |                                     |                    |     |                                    |            |                             |
| VN082022051081                                                           | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0600 2210 MEDICAL AND PUBLIC HEALTH |                    |     |                                    |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                                |            |                                      |                                     |                    | 102 | SUBSIDIARY HEALTH CENTRES          |            |                             |
|                                                                          |            |                                      | 01 SUBSIDIARY HEALTH CENTRES        |                    |     |                                    |            |                             |
|                                                                          |            |                                      | 0000 00 NO DETAILED HEAD            |                    |     |                                    |            |                             |
| 01 SALARIES                                                              |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 361 | 16/08/2022 | 85813 06281 SENIOR MEDICAL  |
| OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR                      |            |                                      |                                     |                    |     |                                    |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                                          |            |                                      |                                     |                    |     |                                    |            |                             |
|                                                                          |            |                                      |                                     |                    |     |                                    |            |                             |
| VN082022051082                                                           | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0600 2210 MEDICAL AND PUBLIC HEALTH |                    |     |                                    |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                                |            |                                      |                                     |                    | 102 | SUBSIDIARY HEALTH CENTRES          |            |                             |
|                                                                          |            |                                      | 01 SUBSIDIARY HEALTH CENTRES        |                    |     |                                    |            |                             |
|                                                                          |            |                                      | 0000 00 NO DETAILED HEAD            |                    |     |                                    |            |                             |
| 01 SALARIES                                                              |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 362 | 16/08/2022 | 129460 06281 SENIOR MEDICAL |
| OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR                      |            |                                      |                                     |                    |     |                                    |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                                          |            |                                      |                                     |                    |     |                                    |            |                             |
|                                                                          |            |                                      |                                     |                    |     |                                    |            |                             |
| VN082022051091                                                           | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0600 2210 MEDICAL AND PUBLIC HEALTH |                    |     |                                    |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                                |            |                                      |                                     |                    | 102 | SUBSIDIARY HEALTH CENTRES          |            |                             |
|                                                                          |            |                                      | 01 SUBSIDIARY HEALTH CENTRES        |                    |     |                                    |            |                             |
|                                                                          |            |                                      | 0000 00 NO DETAILED HEAD            |                    |     |                                    |            |                             |
| 01 SALARIES                                                              |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 371 | 16/08/2022 | 21700 06281 SENIOR MEDICAL  |
| OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR                      |            |                                      |                                     |                    |     |                                    |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                                          |            |                                      |                                     |                    |     |                                    |            |                             |
|                                                                          |            |                                      |                                     |                    |     |                                    |            |                             |
| VN082022051094                                                           | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0600 2210 MEDICAL AND PUBLIC HEALTH |                    |     |                                    |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                                |            |                                      |                                     |                    | 102 | SUBSIDIARY HEALTH CENTRES          |            |                             |
|                                                                          |            |                                      | 01 SUBSIDIARY HEALTH CENTRES        |                    |     |                                    |            |                             |
|                                                                          |            |                                      | 0000 00 NO DETAILED HEAD            |                    |     |                                    |            |                             |
| 01 SALARIES                                                              |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 374 | 16/08/2022 | 29200 06281 SENIOR MEDICAL  |
| OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR                      |            |                                      |                                     |                    |     |                                    |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                                          |            |                                      |                                     |                    |     |                                    |            |                             |
|                                                                          |            |                                      |                                     |                    |     |                                    |            |                             |
| VN082022051122                                                           | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0600 2210 MEDICAL AND PUBLIC HEALTH |                    |     |                                    |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                                |            |                                      |                                     |                    | 102 | SUBSIDIARY HEALTH CENTRES          |            |                             |
|                                                                          |            |                                      | 01 SUBSIDIARY HEALTH CENTRES        |                    |     |                                    |            |                             |
|                                                                          |            |                                      | 0000 00 NO DETAILED HEAD            |                    |     |                                    |            |                             |
| 01 SALARIES                                                              |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 379 | 16/08/2022 | 224144 06281 SENIOR MEDICAL |
| OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR                      |            |                                      |                                     |                    |     |                                    |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                                          |            |                                      |                                     |                    |     |                                    |            |                             |

|                    |            |                                                        |      |      |                                     |     |                                    |            |                             |
|--------------------|------------|--------------------------------------------------------|------|------|-------------------------------------|-----|------------------------------------|------------|-----------------------------|
| VCHR_DATA_0822.TXT |            |                                                        |      |      |                                     |     |                                    |            |                             |
| VN082022051123     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                   | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -     |
|                    |            |                                                        |      |      | 01 SUBSIDIARY HEALTH CENTRES        |     |                                    |            |                             |
|                    |            |                                                        |      |      | 0000 00 NO DETAILED HEAD            |     |                                    |            |                             |
|                    |            | 01 SALARIES                                            |      |      |                                     | 11  | HEALTH AND FAMILY WELFARE NT V 380 | 16/08/2022 | 84000 06281 SENIOR MEDICAL  |
|                    |            | OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR    |      |      |                                     |     |                                    |            | 4501 DIRECTOR,              |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      |                                     |     |                                    |            |                             |
| VN082022051124     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                   | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -     |
|                    |            |                                                        |      |      | 01 SUBSIDIARY HEALTH CENTRES        |     |                                    |            |                             |
|                    |            |                                                        |      |      | 0000 00 NO DETAILED HEAD            |     |                                    |            |                             |
|                    |            | 01 SALARIES                                            |      |      |                                     | 11  | HEALTH AND FAMILY WELFARE NT V 381 | 16/08/2022 | 11000 06281 SENIOR MEDICAL  |
|                    |            | OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR    |      |      |                                     |     |                                    |            | 4501 DIRECTOR,              |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      |                                     |     |                                    |            |                             |
| VN082022051125     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                   | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -     |
|                    |            |                                                        |      |      | 01 SUBSIDIARY HEALTH CENTRES        |     |                                    |            |                             |
|                    |            |                                                        |      |      | 0000 00 NO DETAILED HEAD            |     |                                    |            |                             |
|                    |            | 01 SALARIES                                            |      |      |                                     | 11  | HEALTH AND FAMILY WELFARE NT V 382 | 16/08/2022 | 11000 06281 SENIOR MEDICAL  |
|                    |            | OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR    |      |      |                                     |     |                                    |            | 4501 DIRECTOR,              |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      |                                     |     |                                    |            |                             |
| VN082022051136     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                   | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -     |
|                    |            |                                                        |      |      | 01 SUBSIDIARY HEALTH CENTRES        |     |                                    |            |                             |
|                    |            |                                                        |      |      | 0000 00 NO DETAILED HEAD            |     |                                    |            |                             |
|                    |            | 01 SALARIES                                            |      |      |                                     | 11  | HEALTH AND FAMILY WELFARE NT V 393 | 16/08/2022 | 281664 06257 SENIOR MEDICAL |
|                    |            | OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR |      |      |                                     |     |                                    |            | 4501 DIRECTOR,              |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      |                                     |     |                                    |            |                             |
| VN082022051107     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                   | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -     |
|                    |            |                                                        |      |      | 01 SUBSIDIARY HEALTH CENTRES        |     |                                    |            |                             |
|                    |            |                                                        |      |      | 0000 00 NO DETAILED HEAD            |     |                                    |            |                             |
|                    |            | 01 SALARIES                                            |      |      |                                     | 11  | HEALTH AND FAMILY WELFARE NT V 408 | 17/08/2022 | 784993 06256 SENIOR MEDICAL |
|                    |            | OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR         |      |      |                                     |     |                                    |            | 4501 DIRECTOR,              |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      |                                     |     |                                    |            |                             |
| VN082022033210     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                   | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -     |
|                    |            |                                                        |      |      | 01 SUBSIDIARY HEALTH CENTRES        |     |                                    |            |                             |
|                    |            |                                                        |      |      | 0000 00 NO DETAILED HEAD            |     |                                    |            |                             |
|                    |            | 01 SALARIES                                            |      |      |                                     | 11  | HEALTH AND FAMILY WELFARE NT V 184 | 03/08/2022 | 410810 06256 SENIOR MEDICAL |
|                    |            | OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR         |      |      |                                     |     |                                    |            | 4501 DIRECTOR,              |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      |                                     |     |                                    |            |                             |
| VN082022033215     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                   | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -     |
|                    |            |                                                        |      |      | 01 SUBSIDIARY HEALTH CENTRES        |     |                                    |            |                             |
|                    |            |                                                        |      |      | 0000 00 NO DETAILED HEAD            |     |                                    |            |                             |
|                    |            | 01 SALARIES                                            |      |      |                                     | 11  | HEALTH AND FAMILY WELFARE NT V 189 | 03/08/2022 | 659442 06256 SENIOR MEDICAL |
|                    |            | OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR         |      |      |                                     |     |                                    |            | 4501 DIRECTOR,              |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      |                                     |     |                                    |            |                             |
| VN082022033219     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                   | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -     |
|                    |            |                                                        |      |      | 01 SUBSIDIARY HEALTH CENTRES        |     |                                    |            |                             |
|                    |            |                                                        |      |      | 0000 00 NO DETAILED HEAD            |     |                                    |            |                             |
|                    |            | 01 SALARIES                                            |      |      |                                     | 11  | HEALTH AND FAMILY WELFARE NT V 193 | 03/08/2022 | 18000 06256 SENIOR MEDICAL  |
|                    |            | OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR         |      |      |                                     |     |                                    |            | 4501 DIRECTOR,              |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      |                                     |     |                                    |            |                             |
| VN082022033220     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                   | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -     |
|                    |            |                                                        |      |      | 01 SUBSIDIARY HEALTH CENTRES        |     |                                    |            |                             |
|                    |            |                                                        |      |      | 0000 00 NO DETAILED HEAD            |     |                                    |            |                             |
|                    |            | 01 SALARIES                                            |      |      |                                     | 11  | HEALTH AND FAMILY WELFARE NT V 194 | 03/08/2022 | 107000 06256 SENIOR MEDICAL |
|                    |            | OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR         |      |      |                                     |     |                                    |            | 4501 DIRECTOR,              |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      |                                     |     |                                    |            |                             |
| VN082022033005     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                   | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -     |
|                    |            |                                                        |      |      | 01 SUBSIDIARY HEALTH CENTRES        |     |                                    |            |                             |



|                                                                                                                                                                   |  |  |  |                                     |                                       |            |                                                             |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------|---------------------------------------|------------|-------------------------------------------------------------|--|
|                                                                                                                                                                   |  |  |  | VCHR_DATA_0822.TXT                  |                                       |            |                                                             |  |
| 0000 00 NO DETAILED HEAD<br>01 SALARIES<br>OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                              |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 231 | 08/08/2022 | 381628 06258 SENIOR MEDICAL<br>4501 DIRECTOR,               |  |
| VN082022033049 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                                                                       |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH | 102 SUBSIDIARY HEALTH CENTRES         |            | 03 RURAL HEALTH SERVICES -                                  |  |
| 01 SUBSIDIARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>CENTRE, GURU HAR SAHAI,FEROZEPUR<br>FAMILY WELFARE,PUNJAB,                             |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 23  | 01/08/2022 | 174532 06259 MEDICAL OFFICER,HEALT<br>4501 DIRECTOR, HEALTH |  |
| VN082022033060 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                                                                       |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH | 102 SUBSIDIARY HEALTH CENTRES         |            | 03 RURAL HEALTH SERVICES -                                  |  |
| 01 SUBSIDIARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>CENTRE, GURU HAR SAHAI,FEROZEPUR<br>FAMILY WELFARE,PUNJAB,                             |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 34  | 01/08/2022 | 96492 06259 MEDICAL OFFICER,HEALT<br>4501 DIRECTOR, HEALTH  |  |
| VN082022033203 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                                                                       |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -                                  |  |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,         |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 177 | 03/08/2022 | 74322 06256 SENIOR MEDICAL<br>4501 DIRECTOR,                |  |
| VN082022033206 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                                                                       |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -                                  |  |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,         |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 180 | 03/08/2022 | 80100 06256 SENIOR MEDICAL<br>4501 DIRECTOR,                |  |
| VN082022033216 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                                                                       |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -                                  |  |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,         |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 190 | 03/08/2022 | 427114 06256 SENIOR MEDICAL<br>4501 DIRECTOR,               |  |
| VN082022033217 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                                                                       |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -                                  |  |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,         |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 191 | 03/08/2022 | 641772 06256 SENIOR MEDICAL<br>4501 DIRECTOR,               |  |
| VN082022033218 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                                                                       |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -                                  |  |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,         |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 192 | 03/08/2022 | 54000 06256 SENIOR MEDICAL<br>4501 DIRECTOR,                |  |
| VN082022033007 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                                                                       |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -                                  |  |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 233 | 08/08/2022 | 355620 06258 SENIOR MEDICAL<br>4501 DIRECTOR,               |  |
| VN082022033031 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                                                                       |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -                                  |  |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SURGEON,FAZILKA,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                              |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 5   | 01/08/2022 | 90000 06753 CIVIL SURGEON,CIVIL<br>4501 DIRECTOR,           |  |
| VN082022033033 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                                                    |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH |                                       |            | 03 RURAL HEALTH SERVICES -                                  |  |

|                                                        |                                                 |      |                                |                                       |            |              |                            |
|--------------------------------------------------------|-------------------------------------------------|------|--------------------------------|---------------------------------------|------------|--------------|----------------------------|
|                                                        |                                                 |      |                                | VCHR_DATA_0822.TXT                    |            |              |                            |
| ALLOPATHY                                              |                                                 |      | 01 PRIMARY HEALTH CENTRES      | 103 PRIMARY HEALTH CENTRES            |            |              |                            |
|                                                        | 0000 00 NO DETAILED HEAD                        |      |                                |                                       |            |              |                            |
| 01 SALARIES                                            |                                                 |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 7   | 01/08/2022 | 87600 06289  | SENIOR MEDICAL             |
| OFFICER,CIVIL HOSPITAL, FAZILKA,FEROZEPUR              |                                                 |      |                                |                                       |            |              | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |                                                 |      |                                |                                       |            |              |                            |
|                                                        |                                                 |      |                                |                                       |            |              |                            |
| VN082022033035                                         | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 0600 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              |                            |
| ALLOPATHY                                              |                                                 |      |                                | 103 PRIMARY HEALTH CENTRES            |            |              | 03 RURAL HEALTH SERVICES - |
|                                                        | 0000 00 NO DETAILED HEAD                        |      |                                |                                       |            |              |                            |
| 01 SALARIES                                            |                                                 |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 9   | 01/08/2022 | 57260 06289  | SENIOR MEDICAL             |
| OFFICER,CIVIL HOSPITAL, FAZILKA,FEROZEPUR              |                                                 |      |                                |                                       |            |              | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |                                                 |      |                                |                                       |            |              |                            |
|                                                        |                                                 |      |                                |                                       |            |              |                            |
| VN082022033048                                         | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 0600 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              |                            |
| ALLOPATHY                                              |                                                 |      |                                | 103 PRIMARY HEALTH CENTRES            |            |              | 03 RURAL HEALTH SERVICES - |
|                                                        | 0000 00 NO DETAILED HEAD                        |      |                                |                                       |            |              |                            |
| 01 SALARIES                                            |                                                 |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 22  | 01/08/2022 | 155764 06259 | MEDICAL OFFICER,HEALTH     |
| CENTRE, GURU HAR SAHAI,FEROZEPUR                       |                                                 |      |                                |                                       |            |              | 4501 DIRECTOR, HEALTH &    |
| FAMILY WELFARE,PUNJAB,                                 |                                                 |      |                                |                                       |            |              |                            |
|                                                        |                                                 |      |                                |                                       |            |              |                            |
| VN082022033058                                         | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 0600 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              |                            |
| ALLOPATHY                                              |                                                 |      |                                | 103 PRIMARY HEALTH CENTRES            |            |              | 03 RURAL HEALTH SERVICES - |
|                                                        | 0000 00 NO DETAILED HEAD                        |      |                                |                                       |            |              |                            |
| 01 SALARIES                                            |                                                 |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 32  | 01/08/2022 | 113562 06259 | MEDICAL OFFICER,HEALTH     |
| CENTRE, GURU HAR SAHAI,FEROZEPUR                       |                                                 |      |                                |                                       |            |              | 4501 DIRECTOR, HEALTH &    |
| FAMILY WELFARE,PUNJAB,                                 |                                                 |      |                                |                                       |            |              |                            |
|                                                        |                                                 |      |                                |                                       |            |              |                            |
| VN082022032973                                         | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 0600 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              |                            |
| ALLOPATHY                                              |                                                 |      |                                | 103 PRIMARY HEALTH CENTRES            |            |              | 03 RURAL HEALTH SERVICES - |
|                                                        | 0000 00 NO DETAILED HEAD                        |      |                                |                                       |            |              |                            |
| 01 SALARIES                                            |                                                 |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 254 | 09/08/2022 | 592826 06258 | SENIOR MEDICAL             |
| OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR |                                                 |      |                                |                                       |            |              | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |                                                 |      |                                |                                       |            |              |                            |
|                                                        |                                                 |      |                                |                                       |            |              |                            |
| VN082022032994                                         | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 0600 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              |                            |
| ALLOPATHY                                              |                                                 |      |                                | 103 PRIMARY HEALTH CENTRES            |            |              | 03 RURAL HEALTH SERVICES - |
|                                                        | 0000 00 NO DETAILED HEAD                        |      |                                |                                       |            |              |                            |
| 01 SALARIES                                            |                                                 |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 220 | 05/08/2022 | 94932 06258  | SENIOR MEDICAL             |
| OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR |                                                 |      |                                |                                       |            |              | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |                                                 |      |                                |                                       |            |              |                            |
|                                                        |                                                 |      |                                |                                       |            |              |                            |
| VN082022032995                                         | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 0600 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              |                            |
| ALLOPATHY                                              |                                                 |      |                                | 103 PRIMARY HEALTH CENTRES            |            |              | 03 RURAL HEALTH SERVICES - |
|                                                        | 0000 00 NO DETAILED HEAD                        |      |                                |                                       |            |              |                            |
| 01 SALARIES                                            |                                                 |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 221 | 05/08/2022 | 95086 06258  | SENIOR MEDICAL             |
| OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR |                                                 |      |                                |                                       |            |              | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |                                                 |      |                                |                                       |            |              |                            |
|                                                        |                                                 |      |                                |                                       |            |              |                            |
| VN082022032996                                         | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 0600 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              |                            |
| ALLOPATHY                                              |                                                 |      |                                | 103 PRIMARY HEALTH CENTRES            |            |              | 03 RURAL HEALTH SERVICES - |
|                                                        | 0000 00 NO DETAILED HEAD                        |      |                                |                                       |            |              |                            |
| 01 SALARIES                                            |                                                 |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 222 | 08/08/2022 | 121960 06258 | SENIOR MEDICAL             |
| OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR |                                                 |      |                                |                                       |            |              | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |                                                 |      |                                |                                       |            |              |                            |
|                                                        |                                                 |      |                                |                                       |            |              |                            |
| VN082022032997                                         | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 0600 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              |                            |
| ALLOPATHY                                              |                                                 |      |                                | 103 PRIMARY HEALTH CENTRES            |            |              | 03 RURAL HEALTH SERVICES - |
|                                                        | 0000 00 NO DETAILED HEAD                        |      |                                |                                       |            |              |                            |
| 01 SALARIES                                            |                                                 |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 223 | 08/08/2022 | 96528 06258  | SENIOR MEDICAL             |
| OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR |                                                 |      |                                |                                       |            |              | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |                                                 |      |                                |                                       |            |              |                            |
|                                                        |                                                 |      |                                |                                       |            |              |                            |
| VN082022033001                                         | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 0600 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              |                            |
| ALLOPATHY                                              |                                                 |      |                                | 103 PRIMARY HEALTH CENTRES            |            |              | 03 RURAL HEALTH SERVICES - |
|                                                        | 0000 00 NO DETAILED HEAD                        |      |                                |                                       |            |              |                            |
| 01 SALARIES                                            |                                                 |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 227 | 08/08/2022 | 55592 06258  | SENIOR MEDICAL             |
| OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR |                                                 |      |                                |                                       |            |              | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |                                                 |      |                                |                                       |            |              |                            |

| VCHR_DATA_0822.TXT                                  |            |          |      |    |                             |       |                   |                                       |                                 |
|-----------------------------------------------------|------------|----------|------|----|-----------------------------|-------|-------------------|---------------------------------------|---------------------------------|
| VN082022033050                                      | 01/08/2022 | N        | DC06 | A  | Pay and Allowances Vouchers | 0600  | 2210              | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -      |
| ALLOPATHY                                           |            |          |      |    |                             |       |                   |                                       |                                 |
|                                                     |            |          |      |    | 01 PRIMARY HEALTH CENTRES   |       |                   | 103 PRIMARY HEALTH CENTRES            |                                 |
|                                                     |            |          |      |    | 0000 00 NO DETAILED HEAD    |       |                   |                                       |                                 |
| 01 SALARIES                                         |            |          |      |    |                             |       |                   | 11 HEALTH AND FAMILY WELFARE NT V 24  | 01/08/2022                      |
| CENTRE, GURU HAR SAHAI, FEROZEPUR                   |            |          |      |    |                             |       |                   | 258460                                | 06259 MEDICAL OFFICER, HEALTH & |
| FAMILY WELFARE, PUNJAB,                             |            |          |      |    |                             |       |                   | 4501                                  | DIRECTOR, HEALTH &              |
| VN082022033055                                      | 01/08/2022 | N        | DC06 | A  | Pay and Allowances Vouchers | 0600  | 2210              | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -      |
| ALLOPATHY                                           |            |          |      |    |                             |       |                   |                                       |                                 |
|                                                     |            |          |      |    | 01 PRIMARY HEALTH CENTRES   |       |                   | 103 PRIMARY HEALTH CENTRES            |                                 |
|                                                     |            |          |      |    | 0000 00 NO DETAILED HEAD    |       |                   |                                       |                                 |
| 01 SALARIES                                         |            |          |      |    |                             |       |                   | 11 HEALTH AND FAMILY WELFARE NT V 29  | 01/08/2022                      |
| CENTRE, GURU HAR SAHAI, FEROZEPUR                   |            |          |      |    |                             |       |                   | 187692                                | 06259 MEDICAL OFFICER, HEALTH & |
| FAMILY WELFARE, PUNJAB,                             |            |          |      |    |                             |       |                   | 4501                                  | DIRECTOR, HEALTH &              |
| VN082022033122                                      | 01/08/2022 | N        | DC06 | A  | Pay and Allowances Vouchers | 0600  | 2210              | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -      |
| ALLOPATHY                                           |            |          |      |    |                             |       |                   |                                       |                                 |
|                                                     |            |          |      |    | 01 PRIMARY HEALTH CENTRES   |       |                   | 103 PRIMARY HEALTH CENTRES            |                                 |
|                                                     |            |          |      |    | 0000 00 NO DETAILED HEAD    |       |                   |                                       |                                 |
| 01 SALARIES                                         |            |          |      |    |                             |       |                   | 11 HEALTH AND FAMILY WELFARE NT V 96  | 01/08/2022                      |
| OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR |            |          |      |    |                             |       |                   | 44787                                 | 06266 SENIOR MEDICAL            |
| HEALTH & FAMILY WELFARE, PUNJAB,                    |            |          |      |    |                             |       |                   | 4501                                  | DIRECTOR,                       |
| VN082022033123                                      | 01/08/2022 | N        | DC06 | A  | Pay and Allowances Vouchers | 0600  | 2210              | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -      |
| ALLOPATHY                                           |            |          |      |    |                             |       |                   |                                       |                                 |
|                                                     |            |          |      |    | 01 PRIMARY HEALTH CENTRES   |       |                   | 103 PRIMARY HEALTH CENTRES            |                                 |
|                                                     |            |          |      |    | 0000 00 NO DETAILED HEAD    |       |                   |                                       |                                 |
| 01 SALARIES                                         |            |          |      |    |                             |       |                   | 11 HEALTH AND FAMILY WELFARE NT V 97  | 01/08/2022                      |
| OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR |            |          |      |    |                             |       |                   | 60660                                 | 06266 SENIOR MEDICAL            |
| HEALTH & FAMILY WELFARE, PUNJAB,                    |            |          |      |    |                             |       |                   | 4501                                  | DIRECTOR,                       |
| VN082022033132                                      | 01/08/2022 | N        | DC06 | A  | Pay and Allowances Vouchers | 0600  | 2210              | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -      |
| ALLOPATHY                                           |            |          |      |    |                             |       |                   |                                       |                                 |
|                                                     |            |          |      |    | 01 PRIMARY HEALTH CENTRES   |       |                   | 103 PRIMARY HEALTH CENTRES            |                                 |
|                                                     |            |          |      |    | 0000 00 NO DETAILED HEAD    |       |                   |                                       |                                 |
| 01 SALARIES                                         |            |          |      |    |                             |       |                   | 11 HEALTH AND FAMILY WELFARE NT V 106 | 01/08/2022                      |
| OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR |            |          |      |    |                             |       |                   | 297988                                | 06266 SENIOR MEDICAL            |
| HEALTH & FAMILY WELFARE, PUNJAB,                    |            |          |      |    |                             |       |                   | 4501                                  | DIRECTOR,                       |
| REF_VCHR_NO                                         | ACC_MNTH_Y | A        | DEAL | V  | CATG                        | TRY_C | MJR_              | MJR_HEAD_DESC                         | SM SM_HEAD_DESC                 |
|                                                     |            |          |      |    | SU SUB_HEAD_DESC            |       |                   |                                       |                                 |
|                                                     | SO         | SOE_DESC | BDGT | DT | DTL_HEAD_DESC               |       |                   |                                       |                                 |
|                                                     |            |          |      |    |                             | GR    | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT                   | NET_AMNT DDO_C NAME             |
|                                                     |            |          |      |    |                             |       |                   |                                       | CCO_ CCO                        |
| -----                                               |            |          |      |    |                             |       |                   |                                       |                                 |
| -----                                               |            |          |      |    |                             |       |                   |                                       |                                 |
| -----                                               |            |          |      |    |                             |       |                   |                                       |                                 |
| -----                                               |            |          |      |    |                             |       |                   |                                       |                                 |
| -----                                               |            |          |      |    |                             |       |                   |                                       |                                 |
| -----                                               |            |          |      |    |                             |       |                   |                                       |                                 |
| -----                                               |            |          |      |    |                             |       |                   |                                       |                                 |
| -----                                               |            |          |      |    |                             |       |                   |                                       |                                 |
| VN082022033133                                      | 01/08/2022 | N        | DC06 | A  | Pay and Allowances Vouchers | 0600  | 2210              | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -      |
| ALLOPATHY                                           |            |          |      |    |                             |       |                   |                                       |                                 |
|                                                     |            |          |      |    | 01 PRIMARY HEALTH CENTRES   |       |                   | 103 PRIMARY HEALTH CENTRES            |                                 |
|                                                     |            |          |      |    | 0000 00 NO DETAILED HEAD    |       |                   |                                       |                                 |
| 01 SALARIES                                         |            |          |      |    |                             |       |                   | 11 HEALTH AND FAMILY WELFARE NT V 107 | 01/08/2022                      |
| OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR |            |          |      |    |                             |       |                   | 214020                                | 06266 SENIOR MEDICAL            |
| HEALTH & FAMILY WELFARE, PUNJAB,                    |            |          |      |    |                             |       |                   | 4501                                  | DIRECTOR,                       |
| VN082022033134                                      | 01/08/2022 | N        | DC06 | A  | Pay and Allowances Vouchers | 0600  | 2210              | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -      |
| ALLOPATHY                                           |            |          |      |    |                             |       |                   |                                       |                                 |
|                                                     |            |          |      |    | 01 PRIMARY HEALTH CENTRES   |       |                   | 103 PRIMARY HEALTH CENTRES            |                                 |
|                                                     |            |          |      |    | 0000 00 NO DETAILED HEAD    |       |                   |                                       |                                 |
| 01 SALARIES                                         |            |          |      |    |                             |       |                   | 11 HEALTH AND FAMILY WELFARE NT V 108 | 01/08/2022                      |
| OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR |            |          |      |    |                             |       |                   | 102276                                | 06266 SENIOR MEDICAL            |
| HEALTH & FAMILY WELFARE, PUNJAB,                    |            |          |      |    |                             |       |                   | 4501                                  | DIRECTOR,                       |
| VN082022033135                                      | 01/08/2022 | N        | DC06 | A  | Pay and Allowances Vouchers | 0600  | 2210              | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -      |
| ALLOPATHY                                           |            |          |      |    |                             |       |                   |                                       |                                 |
|                                                     |            |          |      |    | 01 PRIMARY HEALTH CENTRES   |       |                   | 103 PRIMARY HEALTH CENTRES            |                                 |
|                                                     |            |          |      |    | 0000 00 NO DETAILED HEAD    |       |                   |                                       |                                 |
| 01 SALARIES                                         |            |          |      |    |                             |       |                   | 11 HEALTH AND FAMILY WELFARE NT V 109 | 01/08/2022                      |
|                                                     |            |          |      |    |                             |       |                   | 287764                                | 06266 SENIOR MEDICAL            |



|                                                                                                          |  |  |  |                                               |  |  |  |                            |  |  |  |
|----------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------|--|--|--|----------------------------|--|--|--|
| OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                     |  |  |  | VCHR_DATA_0822.TXT                            |  |  |  | 4501 DIRECTOR,             |  |  |  |
| VN082022033136 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH           |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |
|                                                                                                          |  |  |  | 103 PRIMARY HEALTH CENTRES                    |  |  |  |                            |  |  |  |
|                                                                                                          |  |  |  | 01 PRIMARY HEALTH CENTRES                     |  |  |  |                            |  |  |  |
|                                                                                                          |  |  |  | 0000 00 NO DETAILED HEAD                      |  |  |  |                            |  |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 110         |  |  |  | 01/08/2022                 |  |  |  |
|                                                                                                          |  |  |  | 225952 06266 SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |                            |  |  |  |
| VN082022033183 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH           |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |
|                                                                                                          |  |  |  | 103 PRIMARY HEALTH CENTRES                    |  |  |  |                            |  |  |  |
|                                                                                                          |  |  |  | 01 PRIMARY HEALTH CENTRES                     |  |  |  |                            |  |  |  |
|                                                                                                          |  |  |  | 0000 00 NO DETAILED HEAD                      |  |  |  |                            |  |  |  |
| 01 SALARIES<br>OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 157         |  |  |  | 03/08/2022                 |  |  |  |
|                                                                                                          |  |  |  | 255340 06257 SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |                            |  |  |  |
| VN082022033184 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH           |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |
|                                                                                                          |  |  |  | 103 PRIMARY HEALTH CENTRES                    |  |  |  |                            |  |  |  |
|                                                                                                          |  |  |  | 01 PRIMARY HEALTH CENTRES                     |  |  |  |                            |  |  |  |
|                                                                                                          |  |  |  | 0000 00 NO DETAILED HEAD                      |  |  |  |                            |  |  |  |
| 01 SALARIES<br>OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 158         |  |  |  | 03/08/2022                 |  |  |  |
|                                                                                                          |  |  |  | 118424 06257 SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |                            |  |  |  |
| VN082022033185 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH           |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |
|                                                                                                          |  |  |  | 103 PRIMARY HEALTH CENTRES                    |  |  |  |                            |  |  |  |
|                                                                                                          |  |  |  | 01 PRIMARY HEALTH CENTRES                     |  |  |  |                            |  |  |  |
|                                                                                                          |  |  |  | 0000 00 NO DETAILED HEAD                      |  |  |  |                            |  |  |  |
| 01 SALARIES<br>OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 159         |  |  |  | 03/08/2022                 |  |  |  |
|                                                                                                          |  |  |  | 263444 06257 SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |                            |  |  |  |
| VN082022033186 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH           |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |
|                                                                                                          |  |  |  | 103 PRIMARY HEALTH CENTRES                    |  |  |  |                            |  |  |  |
|                                                                                                          |  |  |  | 01 PRIMARY HEALTH CENTRES                     |  |  |  |                            |  |  |  |
|                                                                                                          |  |  |  | 0000 00 NO DETAILED HEAD                      |  |  |  |                            |  |  |  |
| 01 SALARIES<br>OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 160         |  |  |  | 03/08/2022                 |  |  |  |
|                                                                                                          |  |  |  | 29200 06257 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |  |  |                            |  |  |  |
| VN082022033187 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH           |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |
|                                                                                                          |  |  |  | 103 PRIMARY HEALTH CENTRES                    |  |  |  |                            |  |  |  |
|                                                                                                          |  |  |  | 01 PRIMARY HEALTH CENTRES                     |  |  |  |                            |  |  |  |
|                                                                                                          |  |  |  | 0000 00 NO DETAILED HEAD                      |  |  |  |                            |  |  |  |
| 01 SALARIES<br>OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 161         |  |  |  | 03/08/2022                 |  |  |  |
|                                                                                                          |  |  |  | 222040 06257 SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |                            |  |  |  |
| VN082022033188 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH           |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |
|                                                                                                          |  |  |  | 103 PRIMARY HEALTH CENTRES                    |  |  |  |                            |  |  |  |
|                                                                                                          |  |  |  | 01 PRIMARY HEALTH CENTRES                     |  |  |  |                            |  |  |  |
|                                                                                                          |  |  |  | 0000 00 NO DETAILED HEAD                      |  |  |  |                            |  |  |  |
| 01 SALARIES<br>OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 162         |  |  |  | 03/08/2022                 |  |  |  |
|                                                                                                          |  |  |  | 104256 06257 SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |                            |  |  |  |
| VN082022051139 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH           |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |
|                                                                                                          |  |  |  | 103 PRIMARY HEALTH CENTRES                    |  |  |  |                            |  |  |  |
|                                                                                                          |  |  |  | 01 PRIMARY HEALTH CENTRES                     |  |  |  |                            |  |  |  |
|                                                                                                          |  |  |  | 0000 00 NO DETAILED HEAD                      |  |  |  |                            |  |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 396         |  |  |  | 16/08/2022                 |  |  |  |
|                                                                                                          |  |  |  | 3426 06266 SENIOR MEDICAL<br>4501 DIRECTOR,   |  |  |  |                            |  |  |  |
| VN082022051116 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH           |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |
|                                                                                                          |  |  |  | 103 PRIMARY HEALTH CENTRES                    |  |  |  |                            |  |  |  |
|                                                                                                          |  |  |  | 01 PRIMARY HEALTH CENTRES                     |  |  |  |                            |  |  |  |
|                                                                                                          |  |  |  | 0000 00 NO DETAILED HEAD                      |  |  |  |                            |  |  |  |
| 01 SALARIES<br>OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 417         |  |  |  | 22/08/2022                 |  |  |  |
|                                                                                                          |  |  |  | 354798 06256 SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |                            |  |  |  |
| VN082022051143 01/08/2022 N DC06 A Pay and Allowances Vouchers                                           |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH           |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |

|                                                                     |                                                       |                                       |            |              |                    |                            |  |
|---------------------------------------------------------------------|-------------------------------------------------------|---------------------------------------|------------|--------------|--------------------|----------------------------|--|
| VCHR_DATA_0822.TXT                                                  |                                                       |                                       |            |              |                    |                            |  |
| ALLOPATHY                                                           | 01 PRIMARY HEALTH CENTRES                             | 103 PRIMARY HEALTH CENTRES            |            |              |                    |                            |  |
| 0000 00 NO DETAILED HEAD                                            |                                                       |                                       |            |              |                    |                            |  |
| 01 SALARIES                                                         |                                                       |                                       |            |              |                    |                            |  |
| OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR                 |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 423 | 24/08/2022 | 88676 06281  | SENIOR MEDICAL     |                            |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                     |                                                       |                                       |            |              | 4501 DIRECTOR,     |                            |  |
|                                                                     |                                                       |                                       |            |              |                    |                            |  |
| VN082022050988 01/08/2022 N DC06 A Pay and Allowances Vouchers      | 0600 2210 MEDICAL AND PUBLIC HEALTH                   |                                       |            |              |                    | 03 RURAL HEALTH SERVICES - |  |
| ALLOPATHY                                                           |                                                       | 103 PRIMARY HEALTH CENTRES            |            |              |                    |                            |  |
| 0000 00 NO DETAILED HEAD                                            | 01 PRIMARY HEALTH CENTRES                             |                                       |            |              |                    |                            |  |
| 01 SALARIES                                                         |                                                       |                                       |            |              |                    |                            |  |
| OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR              |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 267 | 11/08/2022 | 215904 06258 | SENIOR MEDICAL     |                            |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                     |                                                       |                                       |            |              | 4501 DIRECTOR,     |                            |  |
|                                                                     |                                                       |                                       |            |              |                    |                            |  |
| VN082022050989 01/08/2022 N DC06 A Pay and Allowances Vouchers      | 0600 2210 MEDICAL AND PUBLIC HEALTH                   |                                       |            |              |                    | 03 RURAL HEALTH SERVICES - |  |
| ALLOPATHY                                                           |                                                       | 103 PRIMARY HEALTH CENTRES            |            |              |                    |                            |  |
| 0000 00 NO DETAILED HEAD                                            | 01 PRIMARY HEALTH CENTRES                             |                                       |            |              |                    |                            |  |
| 01 SALARIES                                                         |                                                       |                                       |            |              |                    |                            |  |
| OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR              |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 268 | 11/08/2022 | 183415 06258 | SENIOR MEDICAL     |                            |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                     |                                                       |                                       |            |              | 4501 DIRECTOR,     |                            |  |
|                                                                     |                                                       |                                       |            |              |                    |                            |  |
| VN082022051005 01/08/2022 N DC06 A Pay and Allowances Vouchers      | 0600 2210 MEDICAL AND PUBLIC HEALTH                   |                                       |            |              |                    | 03 RURAL HEALTH SERVICES - |  |
| ALLOPATHY                                                           |                                                       | 103 PRIMARY HEALTH CENTRES            |            |              |                    |                            |  |
| 0000 00 NO DETAILED HEAD                                            | 01 PRIMARY HEALTH CENTRES                             |                                       |            |              |                    |                            |  |
| 01 SALARIES                                                         |                                                       |                                       |            |              |                    |                            |  |
| OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 285 | 11/08/2022 | 26129 06251  | SENIOR MEDICAL     |                            |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                     |                                                       |                                       |            |              | 4501 DIRECTOR,     |                            |  |
|                                                                     |                                                       |                                       |            |              |                    |                            |  |
| VN082022033044 01/08/2022 N DC06 A Pay and Allowances Vouchers      | 0600 2210 MEDICAL AND PUBLIC HEALTH                   |                                       |            |              |                    | 01 URBAN HEALTH SERVICES - |  |
| ALLOPATHY                                                           |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |              |                    |                            |  |
| 0000 00 NO DETAILED HEAD                                            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                       |            |              |                    |                            |  |
| 01 SALARIES                                                         |                                                       |                                       |            |              |                    |                            |  |
| OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR                             |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 18  | 01/08/2022 | 243019 06261 | I/C SENIOR MEDICAL |                            |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                     |                                                       |                                       |            |              | 4501 DIRECTOR,     |                            |  |
|                                                                     |                                                       |                                       |            |              |                    |                            |  |
| VN082022050994 01/08/2022 N DC06 A Pay and Allowances Vouchers      | 0600 2210 MEDICAL AND PUBLIC HEALTH                   |                                       |            |              |                    | 01 URBAN HEALTH SERVICES - |  |
| ALLOPATHY                                                           |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |              |                    |                            |  |
| 0000 00 NO DETAILED HEAD                                            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                       |            |              |                    |                            |  |
| 01 SALARIES                                                         |                                                       |                                       |            |              |                    |                            |  |
| OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 274 | 11/08/2022 | 18770 06263  | SENIOR MEDICAL     |                            |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                     |                                                       |                                       |            |              | 4501 DIRECTOR,     |                            |  |
|                                                                     |                                                       |                                       |            |              |                    |                            |  |
| VN082022051033 01/08/2022 N DC06 A Pay and Allowances Vouchers      | 0600 2210 MEDICAL AND PUBLIC HEALTH                   |                                       |            |              |                    | 01 URBAN HEALTH SERVICES - |  |
| ALLOPATHY                                                           |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |              |                    |                            |  |
| 0000 00 NO DETAILED HEAD                                            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                       |            |              |                    |                            |  |
| 01 SALARIES                                                         |                                                       |                                       |            |              |                    |                            |  |
| CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR             |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 313 | 11/08/2022 | 176454 06270 | ASSISTANT          |                            |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                           |                                                       |                                       |            |              | 4501               |                            |  |
|                                                                     |                                                       |                                       |            |              |                    |                            |  |
| VN082022051034 01/08/2022 N DC06 A Pay and Allowances Vouchers      | 0600 2210 MEDICAL AND PUBLIC HEALTH                   |                                       |            |              |                    | 01 URBAN HEALTH SERVICES - |  |
| ALLOPATHY                                                           |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |              |                    |                            |  |
| 0000 00 NO DETAILED HEAD                                            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                       |            |              |                    |                            |  |
| 01 SALARIES                                                         |                                                       |                                       |            |              |                    |                            |  |
| CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR             |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 314 | 11/08/2022 | 12829 06270  | ASSISTANT          |                            |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                           |                                                       |                                       |            |              | 4501               |                            |  |
|                                                                     |                                                       |                                       |            |              |                    |                            |  |
| VN082022051037 01/08/2022 N DC06 A Pay and Allowances Vouchers      | 0600 2210 MEDICAL AND PUBLIC HEALTH                   |                                       |            |              |                    | 01 URBAN HEALTH SERVICES - |  |
| ALLOPATHY                                                           |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |              |                    |                            |  |
| 0000 00 NO DETAILED HEAD                                            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                       |            |              |                    |                            |  |
| 01 SALARIES                                                         |                                                       |                                       |            |              |                    |                            |  |
| OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR                             |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 317 | 12/08/2022 | 14240 06261  | I/C SENIOR MEDICAL |                            |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                     |                                                       |                                       |            |              | 4501 DIRECTOR,     |                            |  |
|                                                                     |                                                       |                                       |            |              |                    |                            |  |
| VN082022051038 01/08/2022 N DC06 A Pay and Allowances Vouchers      | 0600 2210 MEDICAL AND PUBLIC HEALTH                   |                                       |            |              |                    | 01 URBAN HEALTH SERVICES - |  |
| ALLOPATHY                                                           |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |              |                    |                            |  |
| 0000 00 NO DETAILED HEAD                                            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                       |            |              |                    |                            |  |
| 01 SALARIES                                                         |                                                       |                                       |            |              |                    |                            |  |
| OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR                             |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 318 | 12/08/2022 | 33600 06261  | I/C SENIOR MEDICAL |                            |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                     |                                                       |                                       |            |              | 4501 DIRECTOR,     |                            |  |
|                                                                     |                                                       |                                       |            |              |                    |                            |  |



|                                                         |            |        |                                                       |      |      |                           |                                       |            |                                  |
|---------------------------------------------------------|------------|--------|-------------------------------------------------------|------|------|---------------------------|---------------------------------------|------------|----------------------------------|
| VCHR_DATA_0822.TXT                                      |            |        |                                                       |      |      |                           |                                       |            |                                  |
| VN082022051039                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 HOSPITAL AND DISPENSARIES         |            |                                  |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |                                       |            |                                  |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                       |            |                                  |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 319 | 12/08/2022 | 25200 06261 I/C SENIOR MEDICAL   |
| OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR                 |            |        |                                                       |      |      |                           |                                       |            | 4501 DIRECTOR,                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |        |                                                       |      |      |                           |                                       |            |                                  |
| VN082022051040                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 HOSPITAL AND DISPENSARIES         |            |                                  |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |                                       |            |                                  |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                       |            |                                  |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 320 | 12/08/2022 | 156770 06261 I/C SENIOR MEDICAL  |
| OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR                 |            |        |                                                       |      |      |                           |                                       |            | 4501 DIRECTOR,                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |        |                                                       |      |      |                           |                                       |            |                                  |
| VN082022051070                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 HOSPITAL AND DISPENSARIES         |            |                                  |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |                                       |            |                                  |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                       |            |                                  |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 350 | 16/08/2022 | 52636 06281 SENIOR MEDICAL       |
| OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR     |            |        |                                                       |      |      |                           |                                       |            | 4501 DIRECTOR,                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |        |                                                       |      |      |                           |                                       |            |                                  |
| VN082022051071                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 HOSPITAL AND DISPENSARIES         |            |                                  |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |                                       |            |                                  |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                       |            |                                  |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 351 | 16/08/2022 | 114924 06281 SENIOR MEDICAL      |
| OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR     |            |        |                                                       |      |      |                           |                                       |            | 4501 DIRECTOR,                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |        |                                                       |      |      |                           |                                       |            |                                  |
| VN082022051103                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 HOSPITAL AND DISPENSARIES         |            |                                  |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |                                       |            |                                  |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                       |            |                                  |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 404 | 17/08/2022 | 199757 06753 CIVIL SURGEON,CIVIL |
| SURGEON,FAZILKA,FEROZEPUR                               |            |        |                                                       |      |      |                           |                                       |            | 4501 DIRECTOR,                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |        |                                                       |      |      |                           |                                       |            |                                  |
| VN082022051110                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 HOSPITAL AND DISPENSARIES         |            |                                  |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |                                       |            |                                  |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                       |            |                                  |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 411 | 17/08/2022 | 105052 06270 ASSISTANT           |
| CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR |            |        |                                                       |      |      |                           |                                       |            | 4501                             |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |            |        |                                                       |      |      |                           |                                       |            |                                  |
| VN082022051111                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 HOSPITAL AND DISPENSARIES         |            |                                  |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |                                       |            |                                  |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                       |            |                                  |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 412 | 17/08/2022 | 47032 06270 ASSISTANT            |
| CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR |            |        |                                                       |      |      |                           |                                       |            | 4501                             |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |            |        |                                                       |      |      |                           |                                       |            |                                  |
| VN082022051113                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 HOSPITAL AND DISPENSARIES         |            |                                  |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |                                       |            |                                  |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                       |            |                                  |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 414 | 17/08/2022 | 54966 06270 ASSISTANT            |
| CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR |            |        |                                                       |      |      |                           |                                       |            | 4501                             |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |            |        |                                                       |      |      |                           |                                       |            |                                  |
| VN082022051117                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 HOSPITAL AND DISPENSARIES         |            |                                  |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |                                       |            |                                  |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                       |            |                                  |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 418 | 22/08/2022 | 101840 06270 ASSISTANT           |
| CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR |            |        |                                                       |      |      |                           |                                       |            | 4501                             |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |            |        |                                                       |      |      |                           |                                       |            |                                  |
| VN082022051118                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 HOSPITAL AND DISPENSARIES         |            |                                  |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |                                       |            |                                  |

|                                                                            |  |  |  |  |                                       |            |                                           |                         |  |
|----------------------------------------------------------------------------|--|--|--|--|---------------------------------------|------------|-------------------------------------------|-------------------------|--|
| VCHR_DATA_0822.TXT                                                         |  |  |  |  |                                       |            |                                           |                         |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |                                       |            |                                           |                         |  |
| 01 SALARIES                                                                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 419 | 22/08/2022 | 91139 06270 ASSISTANT                     | 4501                    |  |
| CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR                  |  |  |  |  |                                       |            |                                           |                         |  |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                                 |  |  |  |  |                                       |            |                                           |                         |  |
| VN082022051121 01/08/2022 N DC06 A Pay and Allowances Vouchers             |  |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH   |            | 01 URBAN HEALTH SERVICES -                |                         |  |
| ALLOPATHY                                                                  |  |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            |                                           |                         |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                      |  |  |  |  |                                       |            |                                           |                         |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |                                       |            |                                           |                         |  |
| 01 SALARIES                                                                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 422 | 24/08/2022 | 63492 06252 SENIOR MEDICAL                | 4501 DIRECTOR,          |  |
| OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAN, FAZILKA, FEROZEPUR |  |  |  |  |                                       |            |                                           |                         |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                                           |  |  |  |  |                                       |            |                                           |                         |  |
| VN082022051146 01/08/2022 N DC06 A Pay and Allowances Vouchers             |  |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH   |            | 01 URBAN HEALTH SERVICES -                |                         |  |
| ALLOPATHY                                                                  |  |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            |                                           |                         |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                      |  |  |  |  |                                       |            |                                           |                         |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |                                       |            |                                           |                         |  |
| 01 SALARIES                                                                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 426 | 25/08/2022 | 99164 06270 ASSISTANT                     | 4501                    |  |
| CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR                  |  |  |  |  |                                       |            |                                           |                         |  |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                                 |  |  |  |  |                                       |            |                                           |                         |  |
| VN082022051148 01/08/2022 N DC06 A Pay and Allowances Vouchers             |  |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH   |            | 01 URBAN HEALTH SERVICES -                |                         |  |
| ALLOPATHY                                                                  |  |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            |                                           |                         |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                      |  |  |  |  |                                       |            |                                           |                         |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |                                       |            |                                           |                         |  |
| 01 SALARIES                                                                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 428 | 25/08/2022 | 8710 06270 ASSISTANT                      | 4501                    |  |
| CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR                  |  |  |  |  |                                       |            |                                           |                         |  |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                                 |  |  |  |  |                                       |            |                                           |                         |  |
| VN082022051149 01/08/2022 N DC06 A Pay and Allowances Vouchers             |  |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH   |            | 01 URBAN HEALTH SERVICES -                |                         |  |
| ALLOPATHY                                                                  |  |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            |                                           |                         |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                      |  |  |  |  |                                       |            |                                           |                         |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |                                       |            |                                           |                         |  |
| 01 SALARIES                                                                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 429 | 25/08/2022 | 36000 06270 ASSISTANT                     | 4501                    |  |
| CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR                  |  |  |  |  |                                       |            |                                           |                         |  |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                                 |  |  |  |  |                                       |            |                                           |                         |  |
| VN082022033069 01/08/2022 N DC06 A Pay and Allowances Vouchers             |  |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH   |            | 02 URBAN HEALTH SERVICES - OTHER          |                         |  |
| SYSTEMS OF MEDICINE                                                        |  |  |  |  | 101 AYURVEDA                          |            |                                           |                         |  |
| 01 DIRECTION                                                               |  |  |  |  |                                       |            |                                           |                         |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |                                       |            |                                           |                         |  |
| 01 SALARIES                                                                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 43  | 01/08/2022 | 74284 06270 ASSISTANT CONTROLLER, (F&A)   | 4501 DIRECTOR, HEALTH & |  |
| FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR                                    |  |  |  |  |                                       |            |                                           |                         |  |
| FAMILY WELFARE, PUNJAB,                                                    |  |  |  |  |                                       |            |                                           |                         |  |
| VN082022033070 01/08/2022 N DC06 A Pay and Allowances Vouchers             |  |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH   |            | 02 URBAN HEALTH SERVICES - OTHER          |                         |  |
| SYSTEMS OF MEDICINE                                                        |  |  |  |  | 101 AYURVEDA                          |            |                                           |                         |  |
| 01 DIRECTION                                                               |  |  |  |  |                                       |            |                                           |                         |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |                                       |            |                                           |                         |  |
| 01 SALARIES                                                                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 44  | 01/08/2022 | 52532 06270 ASSISTANT CONTROLLER, (F&A)   | 4501 DIRECTOR, HEALTH & |  |
| FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR                                    |  |  |  |  |                                       |            |                                           |                         |  |
| FAMILY WELFARE, PUNJAB,                                                    |  |  |  |  |                                       |            |                                           |                         |  |
| VN082022033100 01/08/2022 N DC06 A Pay and Allowances Vouchers             |  |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH   |            | 02 URBAN HEALTH SERVICES - OTHER          |                         |  |
| SYSTEMS OF MEDICINE                                                        |  |  |  |  | 101 AYURVEDA                          |            |                                           |                         |  |
| 01 DIRECTION                                                               |  |  |  |  |                                       |            |                                           |                         |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |                                       |            |                                           |                         |  |
| 01 SALARIES                                                                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 74  | 01/08/2022 | 37428 06247 DISTRICT AYURVEDIC AND UNANI  | 4501 DIRECTOR, HEALTH & |  |
| OFFICER, FEROZEPUR, FEROZEPUR                                              |  |  |  |  |                                       |            |                                           |                         |  |
| FAMILY WELFARE, PUNJAB,                                                    |  |  |  |  |                                       |            |                                           |                         |  |
| VN082022033101 01/08/2022 N DC06 A Pay and Allowances Vouchers             |  |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH   |            | 02 URBAN HEALTH SERVICES - OTHER          |                         |  |
| SYSTEMS OF MEDICINE                                                        |  |  |  |  | 101 AYURVEDA                          |            |                                           |                         |  |
| 01 DIRECTION                                                               |  |  |  |  |                                       |            |                                           |                         |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |                                       |            |                                           |                         |  |
| 01 SALARIES                                                                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 75  | 01/08/2022 | 74232 06247 DISTRICT AYURVEDIC AND UNANI  | 4501 DIRECTOR, HEALTH & |  |
| OFFICER, FEROZEPUR, FEROZEPUR                                              |  |  |  |  |                                       |            |                                           |                         |  |
| FAMILY WELFARE, PUNJAB,                                                    |  |  |  |  |                                       |            |                                           |                         |  |
| VN082022033102 01/08/2022 N DC06 A Pay and Allowances Vouchers             |  |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH   |            | 02 URBAN HEALTH SERVICES - OTHER          |                         |  |
| SYSTEMS OF MEDICINE                                                        |  |  |  |  | 101 AYURVEDA                          |            |                                           |                         |  |
| 01 DIRECTION                                                               |  |  |  |  |                                       |            |                                           |                         |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |                                       |            |                                           |                         |  |
| 01 SALARIES                                                                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 76  | 01/08/2022 | 154702 06247 DISTRICT AYURVEDIC AND UNANI | 4501 DIRECTOR, HEALTH & |  |
| OFFICER, FEROZEPUR, FEROZEPUR                                              |  |  |  |  |                                       |            |                                           |                         |  |
| FAMILY WELFARE, PUNJAB,                                                    |  |  |  |  |                                       |            |                                           |                         |  |
| VN082022033072 01/08/2022 N DC06 A Pay and Allowances Vouchers             |  |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH   |            | 02 URBAN HEALTH SERVICES - OTHER          |                         |  |
| SYSTEMS OF MEDICINE                                                        |  |  |  |  | 101 AYURVEDA                          |            |                                           |                         |  |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)                          |  |  |  |  |                                       |            |                                           |                         |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |                                       |            |                                           |                         |  |





|                                                        |            |        |                                     |      |      |                                       |                                  |        |                              |
|--------------------------------------------------------|------------|--------|-------------------------------------|------|------|---------------------------------------|----------------------------------|--------|------------------------------|
| VCHR_DATA_0822.TXT                                     |            |        |                                     |      |      |                                       |                                  |        |                              |
| VN082022033114                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 02 URBAN HEALTH SERVICES - OTHER |        |                              |
| SYSTEMS OF MEDICINE                                    |            |        |                                     |      |      | 102 HOMEOPATHY                        |                                  |        |                              |
|                                                        |            |        | 02 URBAN HOSPITALS AND DISPENSARIES |      |      |                                       |                                  |        |                              |
|                                                        |            |        | 0000 00 NO DETAILED HEAD            |      |      |                                       |                                  |        |                              |
| 01 SALARIES                                            |            |        |                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 88  | 01/08/2022                       | 68140  | 06248 ASSISTANT              |
| DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR               |            |        |                                     |      |      |                                       |                                  |        | 4501                         |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |            |        |                                     |      |      |                                       |                                  |        |                              |
|                                                        |            |        |                                     |      |      |                                       |                                  |        |                              |
| VN082022033115                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 02 URBAN HEALTH SERVICES - OTHER |        |                              |
| SYSTEMS OF MEDICINE                                    |            |        |                                     |      |      | 102 HOMEOPATHY                        |                                  |        |                              |
|                                                        |            |        | 02 URBAN HOSPITALS AND DISPENSARIES |      |      |                                       |                                  |        |                              |
|                                                        |            |        | 0000 00 NO DETAILED HEAD            |      |      |                                       |                                  |        |                              |
| 01 SALARIES                                            |            |        |                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 89  | 01/08/2022                       | 83926  | 06248 ASSISTANT              |
| DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR               |            |        |                                     |      |      |                                       |                                  |        | 4501                         |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |            |        |                                     |      |      |                                       |                                  |        |                              |
|                                                        |            |        |                                     |      |      |                                       |                                  |        |                              |
| VN082022032998                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -       |        |                              |
| ALLOPATHY                                              |            |        |                                     |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                                  |        |                              |
|                                                        |            |        | 01 SUBSIDIARY HEALTH CENTRES        |      |      |                                       |                                  |        |                              |
|                                                        |            |        | 0000 00 NO DETAILED HEAD            |      |      |                                       |                                  |        |                              |
| 01 SALARIES                                            |            |        |                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 224 | 08/08/2022                       | 381412 | 06258 SENIOR MEDICAL         |
| OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR |            |        |                                     |      |      |                                       |                                  |        | 4501 DIRECTOR,               |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                                     |      |      |                                       |                                  |        |                              |
|                                                        |            |        |                                     |      |      |                                       |                                  |        |                              |
| VN082022033003                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -       |        |                              |
| ALLOPATHY                                              |            |        |                                     |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                                  |        |                              |
|                                                        |            |        | 01 SUBSIDIARY HEALTH CENTRES        |      |      |                                       |                                  |        |                              |
|                                                        |            |        | 0000 00 NO DETAILED HEAD            |      |      |                                       |                                  |        |                              |
| 01 SALARIES                                            |            |        |                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 229 | 08/08/2022                       | 29200  | 06258 SENIOR MEDICAL         |
| OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR |            |        |                                     |      |      |                                       |                                  |        | 4501 DIRECTOR,               |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                                     |      |      |                                       |                                  |        |                              |
|                                                        |            |        |                                     |      |      |                                       |                                  |        |                              |
| VN082022033004                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -       |        |                              |
| ALLOPATHY                                              |            |        |                                     |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                                  |        |                              |
|                                                        |            |        | 01 SUBSIDIARY HEALTH CENTRES        |      |      |                                       |                                  |        |                              |
|                                                        |            |        | 0000 00 NO DETAILED HEAD            |      |      |                                       |                                  |        |                              |
| 01 SALARIES                                            |            |        |                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 230 | 08/08/2022                       | 36000  | 06258 SENIOR MEDICAL         |
| OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR |            |        |                                     |      |      |                                       |                                  |        | 4501 DIRECTOR,               |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                                     |      |      |                                       |                                  |        |                              |
|                                                        |            |        |                                     |      |      |                                       |                                  |        |                              |
| VN082022033006                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -       |        |                              |
| ALLOPATHY                                              |            |        |                                     |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                                  |        |                              |
|                                                        |            |        | 01 SUBSIDIARY HEALTH CENTRES        |      |      |                                       |                                  |        |                              |
|                                                        |            |        | 0000 00 NO DETAILED HEAD            |      |      |                                       |                                  |        |                              |
| 01 SALARIES                                            |            |        |                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 232 | 08/08/2022                       | 376574 | 06258 SENIOR MEDICAL         |
| OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR |            |        |                                     |      |      |                                       |                                  |        | 4501 DIRECTOR,               |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                                     |      |      |                                       |                                  |        |                              |
|                                                        |            |        |                                     |      |      |                                       |                                  |        |                              |
| VN082022033051                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -       |        |                              |
| ALLOPATHY                                              |            |        |                                     |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                                  |        |                              |
|                                                        |            |        | 01 SUBSIDIARY HEALTH CENTRES        |      |      |                                       |                                  |        |                              |
|                                                        |            |        | 0000 00 NO DETAILED HEAD            |      |      |                                       |                                  |        |                              |
| 01 SALARIES                                            |            |        |                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 25  | 01/08/2022                       | 186872 | 06259 MEDICAL OFFICER,HEALTH |
| CENTRE, GURU HAR SAHAI,FEROZEPUR                       |            |        |                                     |      |      |                                       |                                  |        | 4501 DIRECTOR, HEALTH &      |
| FAMILY WELFARE,PUNJAB,                                 |            |        |                                     |      |      |                                       |                                  |        |                              |
|                                                        |            |        |                                     |      |      |                                       |                                  |        |                              |
| VN082022033053                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -       |        |                              |
| ALLOPATHY                                              |            |        |                                     |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                                  |        |                              |
|                                                        |            |        | 01 SUBSIDIARY HEALTH CENTRES        |      |      |                                       |                                  |        |                              |
|                                                        |            |        | 0000 00 NO DETAILED HEAD            |      |      |                                       |                                  |        |                              |
| 01 SALARIES                                            |            |        |                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 27  | 01/08/2022                       | 24000  | 06259 MEDICAL OFFICER,HEALTH |
| CENTRE, GURU HAR SAHAI,FEROZEPUR                       |            |        |                                     |      |      |                                       |                                  |        | 4501 DIRECTOR, HEALTH &      |
| FAMILY WELFARE,PUNJAB,                                 |            |        |                                     |      |      |                                       |                                  |        |                              |
|                                                        |            |        |                                     |      |      |                                       |                                  |        |                              |
| VN082022033054                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -       |        |                              |
| ALLOPATHY                                              |            |        |                                     |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                                  |        |                              |
|                                                        |            |        | 01 SUBSIDIARY HEALTH CENTRES        |      |      |                                       |                                  |        |                              |
|                                                        |            |        | 0000 00 NO DETAILED HEAD            |      |      |                                       |                                  |        |                              |
| 01 SALARIES                                            |            |        |                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 28  | 01/08/2022                       | 44000  | 06259 MEDICAL OFFICER,HEALTH |
| CENTRE, GURU HAR SAHAI,FEROZEPUR                       |            |        |                                     |      |      |                                       |                                  |        | 4501 DIRECTOR, HEALTH &      |
| FAMILY WELFARE,PUNJAB,                                 |            |        |                                     |      |      |                                       |                                  |        |                              |
|                                                        |            |        |                                     |      |      |                                       |                                  |        |                              |
| VN082022033056                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -       |        |                              |
| ALLOPATHY                                              |            |        |                                     |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                                  |        |                              |
|                                                        |            |        | 01 SUBSIDIARY HEALTH CENTRES        |      |      |                                       |                                  |        |                              |
|                                                        |            |        | 0000 00 NO DETAILED HEAD            |      |      |                                       |                                  |        |                              |
| 01 SALARIES                                            |            |        |                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 30  | 01/08/2022                       | 209346 | 06259 MEDICAL OFFICER,HEALTH |
| CENTRE, GURU HAR SAHAI,FEROZEPUR                       |            |        |                                     |      |      |                                       |                                  |        | 4501 DIRECTOR, HEALTH &      |
| FAMILY WELFARE,PUNJAB,                                 |            |        |                                     |      |      |                                       |                                  |        |                              |

[illegible]

|                                                                                                                       |  |  |  |                                               |  |  |  |                            |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------|--|--|--|----------------------------|--|--|--|
| OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                             |  |  |  | VCHR_DATA_0822.TXT                            |  |  |  | 4501 DIRECTOR,             |  |  |  |
| VN082022033180 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                           |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH           |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |
|                                                                                                                       |  |  |  | 102 SUBSIDIARY HEALTH CENTRES                 |  |  |  |                            |  |  |  |
|                                                                                                                       |  |  |  | 01 SUBSIDIARY HEALTH CENTRES                  |  |  |  |                            |  |  |  |
|                                                                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                      |  |  |  |                            |  |  |  |
| 01 SALARIES<br>OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,              |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 154         |  |  |  | 03/08/2022                 |  |  |  |
|                                                                                                                       |  |  |  | 80100 06257 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |  |  |                            |  |  |  |
| VN082022033181 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                           |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH           |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |
|                                                                                                                       |  |  |  | 102 SUBSIDIARY HEALTH CENTRES                 |  |  |  |                            |  |  |  |
|                                                                                                                       |  |  |  | 01 SUBSIDIARY HEALTH CENTRES                  |  |  |  |                            |  |  |  |
|                                                                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                      |  |  |  |                            |  |  |  |
| 01 SALARIES<br>OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,              |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 155         |  |  |  | 03/08/2022                 |  |  |  |
|                                                                                                                       |  |  |  | 229672 06257 SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |                            |  |  |  |
| VN082022033182 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                           |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH           |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |
|                                                                                                                       |  |  |  | 102 SUBSIDIARY HEALTH CENTRES                 |  |  |  |                            |  |  |  |
|                                                                                                                       |  |  |  | 01 SUBSIDIARY HEALTH CENTRES                  |  |  |  |                            |  |  |  |
|                                                                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                      |  |  |  |                            |  |  |  |
| 01 SALARIES<br>OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,              |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 156         |  |  |  | 03/08/2022                 |  |  |  |
|                                                                                                                       |  |  |  | 18000 06257 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |  |  |                            |  |  |  |
| VN082022033204 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                           |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH           |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |
|                                                                                                                       |  |  |  | 102 SUBSIDIARY HEALTH CENTRES                 |  |  |  |                            |  |  |  |
|                                                                                                                       |  |  |  | 01 SUBSIDIARY HEALTH CENTRES                  |  |  |  |                            |  |  |  |
|                                                                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                      |  |  |  |                            |  |  |  |
| 01 SALARIES<br>OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 178         |  |  |  | 03/08/2022                 |  |  |  |
|                                                                                                                       |  |  |  | 27290 06256 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |  |  |                            |  |  |  |
| VN082022050987 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                           |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH           |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |
|                                                                                                                       |  |  |  | 102 SUBSIDIARY HEALTH CENTRES                 |  |  |  |                            |  |  |  |
|                                                                                                                       |  |  |  | 01 SUBSIDIARY HEALTH CENTRES                  |  |  |  |                            |  |  |  |
|                                                                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                      |  |  |  |                            |  |  |  |
| 01 SALARIES<br>OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,              |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 266         |  |  |  | 11/08/2022                 |  |  |  |
|                                                                                                                       |  |  |  | 463256 06258 SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |                            |  |  |  |
| VN082022051003 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                           |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH           |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |
|                                                                                                                       |  |  |  | 102 SUBSIDIARY HEALTH CENTRES                 |  |  |  |                            |  |  |  |
|                                                                                                                       |  |  |  | 01 SUBSIDIARY HEALTH CENTRES                  |  |  |  |                            |  |  |  |
|                                                                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                      |  |  |  |                            |  |  |  |
| 01 SALARIES<br>OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 283         |  |  |  | 11/08/2022                 |  |  |  |
|                                                                                                                       |  |  |  | 33242 06251 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |  |  |                            |  |  |  |
| VN082022051004 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                           |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH           |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |
|                                                                                                                       |  |  |  | 102 SUBSIDIARY HEALTH CENTRES                 |  |  |  |                            |  |  |  |
|                                                                                                                       |  |  |  | 01 SUBSIDIARY HEALTH CENTRES                  |  |  |  |                            |  |  |  |
|                                                                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                      |  |  |  |                            |  |  |  |
| 01 SALARIES<br>OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 284         |  |  |  | 11/08/2022                 |  |  |  |
|                                                                                                                       |  |  |  | 54580 06251 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |  |  |                            |  |  |  |
| VN082022051008 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                           |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH           |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |
|                                                                                                                       |  |  |  | 102 SUBSIDIARY HEALTH CENTRES                 |  |  |  |                            |  |  |  |
|                                                                                                                       |  |  |  | 01 SUBSIDIARY HEALTH CENTRES                  |  |  |  |                            |  |  |  |
|                                                                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                      |  |  |  |                            |  |  |  |
| 01 SALARIES<br>OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 288         |  |  |  | 11/08/2022                 |  |  |  |
|                                                                                                                       |  |  |  | 54732 06251 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |  |  |                            |  |  |  |
| VN082022051009 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                           |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH           |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |
|                                                                                                                       |  |  |  | 102 SUBSIDIARY HEALTH CENTRES                 |  |  |  |                            |  |  |  |
|                                                                                                                       |  |  |  | 01 SUBSIDIARY HEALTH CENTRES                  |  |  |  |                            |  |  |  |
|                                                                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                      |  |  |  |                            |  |  |  |
| 01 SALARIES<br>OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 289         |  |  |  | 11/08/2022                 |  |  |  |
|                                                                                                                       |  |  |  | 398836 06251 SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |                            |  |  |  |
| VN082022051010 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                        |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH           |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |



|                                                                      |            |                                      |                                                       |                    |     |                                    |            |                              |
|----------------------------------------------------------------------|------------|--------------------------------------|-------------------------------------------------------|--------------------|-----|------------------------------------|------------|------------------------------|
|                                                                      |            |                                      |                                                       | VCHR_DATA_0822.TXT |     |                                    |            |                              |
| ALLOPATHY                                                            |            |                                      |                                                       |                    | 102 | SUBSIDIARY HEALTH CENTRES          |            |                              |
|                                                                      |            |                                      | 01 SUBSIDIARY HEALTH CENTRES                          |                    |     |                                    |            |                              |
|                                                                      |            | 0000 00 NO DETAILED HEAD             |                                                       |                    |     |                                    |            |                              |
| 01 SALARIES                                                          |            |                                      |                                                       |                    | 11  | HEALTH AND FAMILY WELFARE NT V 290 | 11/08/2022 | 161980 06251 SENIOR MEDICAL  |
| OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR |            |                                      |                                                       |                    |     |                                    |            | 4501 DIRECTOR,               |
| HEALTH & FAMILY WELFARE,PUNJAB,                                      |            |                                      |                                                       |                    |     |                                    |            |                              |
|                                                                      |            |                                      |                                                       |                    |     |                                    |            |                              |
| VN082022033163                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0600 2210 MEDICAL AND PUBLIC HEALTH                   |                    |     |                                    |            | 01 URBAN HEALTH SERVICES -   |
| ALLOPATHY                                                            |            |                                      |                                                       |                    | 110 | HOSPITAL AND DISPENSARIES          |            |                              |
|                                                                      |            |                                      | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME            |                    |     |                                    |            |                              |
|                                                                      |            | 0000 00 NO DETAILED HEAD             |                                                       |                    |     |                                    |            |                              |
| 01 SALARIES                                                          |            |                                      |                                                       |                    | 11  | HEALTH AND FAMILY WELFARE NT V 137 | 02/08/2022 | 572494 06270 ASSISTANT       |
| CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR             |            |                                      |                                                       |                    |     |                                    |            | 4501                         |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                            |            |                                      |                                                       |                    |     |                                    |            |                              |
|                                                                      |            |                                      |                                                       |                    |     |                                    |            |                              |
| VN082022033165                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0600 2210 MEDICAL AND PUBLIC HEALTH                   |                    |     |                                    |            | 01 URBAN HEALTH SERVICES -   |
| ALLOPATHY                                                            |            |                                      |                                                       |                    | 110 | HOSPITAL AND DISPENSARIES          |            |                              |
|                                                                      |            |                                      | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME            |                    |     |                                    |            |                              |
|                                                                      |            | 0000 00 NO DETAILED HEAD             |                                                       |                    |     |                                    |            |                              |
| 01 SALARIES                                                          |            |                                      |                                                       |                    | 11  | HEALTH AND FAMILY WELFARE NT V 139 | 02/08/2022 | 127032 06270 ASSISTANT       |
| CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR             |            |                                      |                                                       |                    |     |                                    |            | 4501                         |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                            |            |                                      |                                                       |                    |     |                                    |            |                              |
|                                                                      |            |                                      |                                                       |                    |     |                                    |            |                              |
| VN082022033166                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0600 2210 MEDICAL AND PUBLIC HEALTH                   |                    |     |                                    |            | 01 URBAN HEALTH SERVICES -   |
| ALLOPATHY                                                            |            |                                      |                                                       |                    | 110 | HOSPITAL AND DISPENSARIES          |            |                              |
|                                                                      |            |                                      | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME            |                    |     |                                    |            |                              |
|                                                                      |            | 0000 00 NO DETAILED HEAD             |                                                       |                    |     |                                    |            |                              |
| 01 SALARIES                                                          |            |                                      |                                                       |                    | 11  | HEALTH AND FAMILY WELFARE NT V 140 | 02/08/2022 | 352624 06270 ASSISTANT       |
| CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR             |            |                                      |                                                       |                    |     |                                    |            | 4501                         |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                            |            |                                      |                                                       |                    |     |                                    |            |                              |
|                                                                      |            |                                      |                                                       |                    |     |                                    |            |                              |
| VN082022051120                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0600 2210 MEDICAL AND PUBLIC HEALTH                   |                    |     |                                    |            | 01 URBAN HEALTH SERVICES -   |
| ALLOPATHY                                                            |            |                                      |                                                       |                    | 110 | HOSPITAL AND DISPENSARIES          |            |                              |
|                                                                      |            |                                      | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME            |                    |     |                                    |            |                              |
|                                                                      |            | 0000 00 NO DETAILED HEAD             |                                                       |                    |     |                                    |            |                              |
| 01 SALARIES                                                          |            |                                      |                                                       |                    | 11  | HEALTH AND FAMILY WELFARE NT V 421 | 22/08/2022 | 18000 06270 ASSISTANT        |
| CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR             |            |                                      |                                                       |                    |     |                                    |            | 4501                         |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                            |            |                                      |                                                       |                    |     |                                    |            |                              |
|                                                                      |            |                                      |                                                       |                    |     |                                    |            |                              |
| VN082022033119                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0600 2210 MEDICAL AND PUBLIC HEALTH                   |                    |     |                                    |            | 01 URBAN HEALTH SERVICES -   |
| ALLOPATHY                                                            |            |                                      |                                                       |                    | 110 | HOSPITAL AND DISPENSARIES          |            |                              |
|                                                                      |            |                                      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                    |     |                                    |            |                              |
|                                                                      |            | 0000 00 NO DETAILED HEAD             |                                                       |                    |     |                                    |            |                              |
| 01 SALARIES                                                          |            |                                      |                                                       |                    | 11  | HEALTH AND FAMILY WELFARE NT V 93  | 01/08/2022 | 934579 06262 SENIOR MEDICAL  |
| OFFICER,CIVIL HOSPITAL, ZIRA, FEROZEPUR                              |            |                                      |                                                       |                    |     |                                    |            | 4501 DIRECTOR,               |
| HEALTH & FAMILY WELFARE,PUNJAB,                                      |            |                                      |                                                       |                    |     |                                    |            |                              |
|                                                                      |            |                                      |                                                       |                    |     |                                    |            |                              |
| VN082022033120                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0600 2210 MEDICAL AND PUBLIC HEALTH                   |                    |     |                                    |            | 01 URBAN HEALTH SERVICES -   |
| ALLOPATHY                                                            |            |                                      |                                                       |                    | 110 | HOSPITAL AND DISPENSARIES          |            |                              |
|                                                                      |            |                                      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                    |     |                                    |            |                              |
|                                                                      |            | 0000 00 NO DETAILED HEAD             |                                                       |                    |     |                                    |            |                              |
| 01 SALARIES                                                          |            |                                      |                                                       |                    | 11  | HEALTH AND FAMILY WELFARE NT V 94  | 01/08/2022 | 1006108 06262 SENIOR MEDICAL |
| OFFICER,CIVIL HOSPITAL, ZIRA, FEROZEPUR                              |            |                                      |                                                       |                    |     |                                    |            | 4501 DIRECTOR,               |
| HEALTH & FAMILY WELFARE,PUNJAB,                                      |            |                                      |                                                       |                    |     |                                    |            |                              |
|                                                                      |            |                                      |                                                       |                    |     |                                    |            |                              |
| VN082022033149                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0600 2210 MEDICAL AND PUBLIC HEALTH                   |                    |     |                                    |            | 01 URBAN HEALTH SERVICES -   |
| ALLOPATHY                                                            |            |                                      |                                                       |                    | 110 | HOSPITAL AND DISPENSARIES          |            |                              |
|                                                                      |            |                                      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                    |     |                                    |            |                              |
|                                                                      |            | 0000 00 NO DETAILED HEAD             |                                                       |                    |     |                                    |            |                              |
| 01 SALARIES                                                          |            |                                      |                                                       |                    | 11  | HEALTH AND FAMILY WELFARE NT V 123 | 01/08/2022 | 357576 06262 SENIOR MEDICAL  |
| OFFICER,CIVIL HOSPITAL, ZIRA, FEROZEPUR                              |            |                                      |                                                       |                    |     |                                    |            | 4501 DIRECTOR,               |
| HEALTH & FAMILY WELFARE,PUNJAB,                                      |            |                                      |                                                       |                    |     |                                    |            |                              |
|                                                                      |            |                                      |                                                       |                    |     |                                    |            |                              |
| VN082022033150                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0600 2210 MEDICAL AND PUBLIC HEALTH                   |                    |     |                                    |            | 01 URBAN HEALTH SERVICES -   |
| ALLOPATHY                                                            |            |                                      |                                                       |                    | 110 | HOSPITAL AND DISPENSARIES          |            |                              |
|                                                                      |            |                                      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                    |     |                                    |            |                              |
|                                                                      |            | 0000 00 NO DETAILED HEAD             |                                                       |                    |     |                                    |            |                              |
| 01 SALARIES                                                          |            |                                      |                                                       |                    | 11  | HEALTH AND FAMILY WELFARE NT V 124 | 01/08/2022 | 388774 06262 SENIOR MEDICAL  |
| OFFICER,CIVIL HOSPITAL, ZIRA, FEROZEPUR                              |            |                                      |                                                       |                    |     |                                    |            | 4501 DIRECTOR,               |
| HEALTH & FAMILY WELFARE,PUNJAB,                                      |            |                                      |                                                       |                    |     |                                    |            |                              |
|                                                                      |            |                                      |                                                       |                    |     |                                    |            |                              |
| VN082022033167                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0600 2210 MEDICAL AND PUBLIC HEALTH                   |                    |     |                                    |            | 01 URBAN HEALTH SERVICES -   |
| ALLOPATHY                                                            |            |                                      |                                                       |                    | 110 | HOSPITAL AND DISPENSARIES          |            |                              |
|                                                                      |            |                                      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                    |     |                                    |            |                              |
|                                                                      |            | 0000 00 NO DETAILED HEAD             |                                                       |                    |     |                                    |            |                              |
| 01 SALARIES                                                          |            |                                      |                                                       |                    | 11  | HEALTH AND FAMILY WELFARE NT V 141 | 02/08/2022 | 121838 06263 SENIOR MEDICAL  |
| OFFICER,CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR                     |            |                                      |                                                       |                    |     |                                    |            | 4501 DIRECTOR,               |
| HEALTH & FAMILY WELFARE,PUNJAB,                                      |            |                                      |                                                       |                    |     |                                    |            |                              |

|                    |            |   |      |   |                                                         |      |      |                                       |                              |
|--------------------|------------|---|------|---|---------------------------------------------------------|------|------|---------------------------------------|------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                         |      |      |                                       |                              |
| VN082022033168     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                             | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -   |
|                    |            |   |      |   |                                                         |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES   |      |      |                                       |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                |      |      |                                       |                              |
|                    |            |   |      |   | 01 SALARIES                                             |      |      |                                       |                              |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR         |      |      | 11 HEALTH AND FAMILY WELFARE NT V 142 | 02/08/2022                   |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                         |      |      |                                       | 121838 06263 SENIOR MEDICAL  |
|                    |            |   |      |   |                                                         |      |      |                                       | 4501 DIRECTOR,               |
| VN082022032972     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                             | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -   |
|                    |            |   |      |   |                                                         |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES   |      |      |                                       |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                |      |      |                                       |                              |
|                    |            |   |      |   | 01 SALARIES                                             |      |      |                                       |                              |
|                    |            |   |      |   | OFFICER,,FAZILKA,FEROZEPUR                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 253 | 09/08/2022                   |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                         |      |      |                                       | 1663472 06250 SENIOR MEDICAL |
|                    |            |   |      |   |                                                         |      |      |                                       | 4501 DIRECTOR,               |
| VN082022032982     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                             | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -   |
|                    |            |   |      |   |                                                         |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES   |      |      |                                       |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                |      |      |                                       |                              |
|                    |            |   |      |   | 01 SALARIES                                             |      |      |                                       |                              |
|                    |            |   |      |   | CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR |      |      | 11 HEALTH AND FAMILY WELFARE NT V 208 | 04/08/2022                   |
|                    |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |      |      |                                       | 1012598 06270 ASSISTANT      |
|                    |            |   |      |   |                                                         |      |      |                                       | 4501                         |
| VN082022032980     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                             | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -   |
|                    |            |   |      |   |                                                         |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES   |      |      |                                       |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                |      |      |                                       |                              |
|                    |            |   |      |   | 01 SALARIES                                             |      |      |                                       |                              |
|                    |            |   |      |   | CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR |      |      | 11 HEALTH AND FAMILY WELFARE NT V 261 | 10/08/2022                   |
|                    |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |      |      |                                       | 58400 06270 ASSISTANT        |
|                    |            |   |      |   |                                                         |      |      |                                       | 4501                         |
| VN082022032981     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                             | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -   |
|                    |            |   |      |   |                                                         |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES   |      |      |                                       |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                |      |      |                                       |                              |
|                    |            |   |      |   | 01 SALARIES                                             |      |      |                                       |                              |
|                    |            |   |      |   | CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR |      |      | 11 HEALTH AND FAMILY WELFARE NT V 262 | 10/08/2022                   |
|                    |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |      |      |                                       | 114712 06270 ASSISTANT       |
|                    |            |   |      |   |                                                         |      |      |                                       | 4501                         |
| VN082022032983     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                             | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -   |
|                    |            |   |      |   |                                                         |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES   |      |      |                                       |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                |      |      |                                       |                              |
|                    |            |   |      |   | 01 SALARIES                                             |      |      |                                       |                              |
|                    |            |   |      |   | CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR |      |      | 11 HEALTH AND FAMILY WELFARE NT V 209 | 04/08/2022                   |
|                    |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |      |      |                                       | 964416 06270 ASSISTANT       |
|                    |            |   |      |   |                                                         |      |      |                                       | 4501                         |
| VN082022032984     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                             | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -   |
|                    |            |   |      |   |                                                         |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES   |      |      |                                       |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                |      |      |                                       |                              |
|                    |            |   |      |   | 01 SALARIES                                             |      |      |                                       |                              |
|                    |            |   |      |   | CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR |      |      | 11 HEALTH AND FAMILY WELFARE NT V 210 | 04/08/2022                   |
|                    |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |      |      |                                       | 795707 06270 ASSISTANT       |
|                    |            |   |      |   |                                                         |      |      |                                       | 4501                         |
| VN082022032985     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                             | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -   |
|                    |            |   |      |   |                                                         |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES   |      |      |                                       |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                |      |      |                                       |                              |
|                    |            |   |      |   | 01 SALARIES                                             |      |      |                                       |                              |
|                    |            |   |      |   | CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR |      |      | 11 HEALTH AND FAMILY WELFARE NT V 211 | 04/08/2022                   |
|                    |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |      |      |                                       | 2846846 06270 ASSISTANT      |
|                    |            |   |      |   |                                                         |      |      |                                       | 4501                         |
| VN082022032987     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                             | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -   |
|                    |            |   |      |   |                                                         |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES   |      |      |                                       |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                |      |      |                                       |                              |
|                    |            |   |      |   | 01 SALARIES                                             |      |      |                                       |                              |
|                    |            |   |      |   | CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR |      |      | 11 HEALTH AND FAMILY WELFARE NT V 213 | 04/08/2022                   |
|                    |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |      |      |                                       | 2593242 06270 ASSISTANT      |
|                    |            |   |      |   |                                                         |      |      |                                       | 4501                         |
| VN082022032988     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                             | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -   |
|                    |            |   |      |   |                                                         |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES   |      |      |                                       |                              |



|                                                                                                                     |  |  |  |                                     |                                       |            |               |                                  |
|---------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------|---------------------------------------|------------|---------------|----------------------------------|
|                                                                                                                     |  |  |  | VCHR_DATA_0822.TXT                  |                                       |            |               |                                  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |                                     |                                       |            |               |                                  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                   |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 214 | 05/08/2022 | 97836 06263   | SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022032989 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                      |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |               |                                  |
| ALLOPATHY                                                                                                           |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            |               | 01 URBAN HEALTH SERVICES -       |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                               |  |  |  |                                     |                                       |            |               |                                  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |                                     |                                       |            |               |                                  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                   |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 215 | 05/08/2022 | 90024 06263   | SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022032990 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                      |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |               |                                  |
| ALLOPATHY                                                                                                           |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            |               | 01 URBAN HEALTH SERVICES -       |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                               |  |  |  |                                     |                                       |            |               |                                  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |                                     |                                       |            |               |                                  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                   |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 216 | 05/08/2022 | 14616 06263   | SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022032991 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                      |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |               |                                  |
| ALLOPATHY                                                                                                           |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            |               | 01 URBAN HEALTH SERVICES -       |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                               |  |  |  |                                     |                                       |            |               |                                  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |                                     |                                       |            |               |                                  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                   |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 217 | 05/08/2022 | 3576 06263    | SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022033011 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                      |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |               |                                  |
| ALLOPATHY                                                                                                           |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            |               | 01 URBAN HEALTH SERVICES -       |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                               |  |  |  |                                     |                                       |            |               |                                  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |                                     |                                       |            |               |                                  |
| 01 SALARIES<br>CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 237 | 09/08/2022 | 288323 06270  | ASSISTANT<br>4501                |
| VN082022033012 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                      |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |               |                                  |
| ALLOPATHY                                                                                                           |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            |               | 01 URBAN HEALTH SERVICES -       |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                               |  |  |  |                                     |                                       |            |               |                                  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |                                     |                                       |            |               |                                  |
| 01 SALARIES<br>CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 238 | 09/08/2022 | 291966 06270  | ASSISTANT<br>4501                |
| VN082022033013 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                      |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |               |                                  |
| ALLOPATHY                                                                                                           |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            |               | 01 URBAN HEALTH SERVICES -       |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                               |  |  |  |                                     |                                       |            |               |                                  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |                                     |                                       |            |               |                                  |
| 01 SALARIES<br>CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 239 | 09/08/2022 | 1490392 06270 | ASSISTANT<br>4501                |
| VN082022033015 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                      |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |               |                                  |
| ALLOPATHY                                                                                                           |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            |               | 01 URBAN HEALTH SERVICES -       |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                               |  |  |  |                                     |                                       |            |               |                                  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |                                     |                                       |            |               |                                  |
| 01 SALARIES<br>OFFICER,,FAZILKA,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                                        |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 241 | 09/08/2022 | 36000 06250   | SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022033016 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                      |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |               |                                  |
| ALLOPATHY                                                                                                           |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            |               | 01 URBAN HEALTH SERVICES -       |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                               |  |  |  |                                     |                                       |            |               |                                  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |                                     |                                       |            |               |                                  |
| 01 SALARIES<br>OFFICER,,FAZILKA,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                                        |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 242 | 09/08/2022 | 116800 06250  | SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022033017 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                      |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |               |                                  |
| ALLOPATHY                                                                                                           |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            |               | 01 URBAN HEALTH SERVICES -       |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                               |  |  |  |                                     |                                       |            |               |                                  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |                                     |                                       |            |               |                                  |
| 01 SALARIES<br>OFFICER,,FAZILKA,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                                        |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 243 | 09/08/2022 | 1014188 06250 | SENIOR MEDICAL<br>4501 DIRECTOR, |

|                                         |            |   |      |   |                                                       |      |      |                                       |                                  |
|-----------------------------------------|------------|---|------|---|-------------------------------------------------------|------|------|---------------------------------------|----------------------------------|
| VCHR_DATA_0822.TXT                      |            |   |      |   |                                                       |      |      |                                       |                                  |
| VN082022033019                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                               |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                  |
|                                         |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                  |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
| 01 SALARIES                             |            |   |      |   |                                                       |      |      |                                       |                                  |
| OFFICER,,FAZILKA,FEROZEPUR              |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 245 | 09/08/2022                       |
| HEALTH & FAMILY WELFARE,PUNJAB,         |            |   |      |   |                                                       |      |      |                                       | 430750 06250 SENIOR MEDICAL      |
|                                         |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
| VN082022033020                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                               |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                  |
|                                         |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                  |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
| 01 SALARIES                             |            |   |      |   |                                                       |      |      |                                       |                                  |
| OFFICER,,FAZILKA,FEROZEPUR              |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 246 | 09/08/2022                       |
| HEALTH & FAMILY WELFARE,PUNJAB,         |            |   |      |   |                                                       |      |      |                                       | 816600 06250 SENIOR MEDICAL      |
|                                         |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
| VN082022033021                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                               |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                  |
|                                         |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                  |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
| 01 SALARIES                             |            |   |      |   |                                                       |      |      |                                       |                                  |
| OFFICER,,FAZILKA,FEROZEPUR              |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 247 | 09/08/2022                       |
| HEALTH & FAMILY WELFARE,PUNJAB,         |            |   |      |   |                                                       |      |      |                                       | 90000 06250 SENIOR MEDICAL       |
|                                         |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
| VN082022033022                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                               |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                  |
|                                         |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                  |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
| 01 SALARIES                             |            |   |      |   |                                                       |      |      |                                       |                                  |
| OFFICER,,FAZILKA,FEROZEPUR              |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 248 | 09/08/2022                       |
| HEALTH & FAMILY WELFARE,PUNJAB,         |            |   |      |   |                                                       |      |      |                                       | 175796 06250 SENIOR MEDICAL      |
|                                         |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
| VN082022033025                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                               |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                  |
|                                         |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                  |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
| 01 SALARIES                             |            |   |      |   |                                                       |      |      |                                       |                                  |
| OFFICER,,FAZILKA,FEROZEPUR              |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 251 | 09/08/2022                       |
| HEALTH & FAMILY WELFARE,PUNJAB,         |            |   |      |   |                                                       |      |      |                                       | 175200 06250 SENIOR MEDICAL      |
|                                         |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
| VN082022033027                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                               |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                  |
|                                         |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                  |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
| 01 SALARIES                             |            |   |      |   |                                                       |      |      |                                       |                                  |
| OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 1   | 01/08/2022                       |
| HEALTH & FAMILY WELFARE,PUNJAB,         |            |   |      |   |                                                       |      |      |                                       | 745643 06261 I/C SENIOR MEDICAL  |
|                                         |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
| VN082022033028                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                               |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                  |
|                                         |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                  |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
| 01 SALARIES                             |            |   |      |   |                                                       |      |      |                                       |                                  |
| OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 2   | 01/08/2022                       |
| HEALTH & FAMILY WELFARE,PUNJAB,         |            |   |      |   |                                                       |      |      |                                       | 1140777 06261 I/C SENIOR MEDICAL |
|                                         |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
| VN082022033029                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                               |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                  |
|                                         |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                  |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
| 01 SALARIES                             |            |   |      |   |                                                       |      |      |                                       |                                  |
| OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 3   | 01/08/2022                       |
| HEALTH & FAMILY WELFARE,PUNJAB,         |            |   |      |   |                                                       |      |      |                                       | 126862 06261 I/C SENIOR MEDICAL  |
|                                         |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
| VN082022033041                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                               |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                  |
|                                         |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                  |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
| 01 SALARIES                             |            |   |      |   |                                                       |      |      |                                       |                                  |
| OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 15  | 01/08/2022                       |
| HEALTH & FAMILY WELFARE,PUNJAB,         |            |   |      |   |                                                       |      |      |                                       | 25957 06261 I/C SENIOR MEDICAL   |
|                                         |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
| VN082022033042                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                               |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                  |
|                                         |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                  |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
| 01 SALARIES                             |            |   |      |   |                                                       |      |      |                                       |                                  |
|                                         |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 16  | 01/08/2022                       |
|                                         |            |   |      |   |                                                       |      |      |                                       | 236234 06261 I/C SENIOR MEDICAL  |

|                                                                                                   |  |  |  |                                                       |  |  |  |                                                                                                    |  |  |  |
|---------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------------------|--|--|--|----------------------------------------------------------------------------------------------------|--|--|--|
| OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                        |  |  |  | VCHR_DATA_0822.TXT                                    |  |  |  | 4501 DIRECTOR,                                                                                     |  |  |  |
| VN082022033045 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                       |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 01 URBAN HEALTH SERVICES -                                                                         |  |  |  |
|                                                                                                   |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  | 110 HOSPITAL AND DISPENSARIES                                                                      |  |  |  |
|                                                                                                   |  |  |  | 0000 00 NO DETAILED HEAD                              |  |  |  |                                                                                                    |  |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,         |  |  |  |                                                       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 19 01/08/2022 1446458 06261 I/C SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |
| VN082022033046 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                       |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 01 URBAN HEALTH SERVICES -                                                                         |  |  |  |
|                                                                                                   |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  | 110 HOSPITAL AND DISPENSARIES                                                                      |  |  |  |
|                                                                                                   |  |  |  | 0000 00 NO DETAILED HEAD                              |  |  |  |                                                                                                    |  |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,         |  |  |  |                                                       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 20 01/08/2022 640678 06261 I/C SENIOR MEDICAL<br>4501 DIRECTOR,  |  |  |  |
| VN082022033090 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                       |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 01 URBAN HEALTH SERVICES -                                                                         |  |  |  |
|                                                                                                   |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  | 110 HOSPITAL AND DISPENSARIES                                                                      |  |  |  |
|                                                                                                   |  |  |  | 0000 00 NO DETAILED HEAD                              |  |  |  |                                                                                                    |  |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                                       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 64 01/08/2022 121024 06263 SENIOR MEDICAL<br>4501 DIRECTOR,      |  |  |  |
| VN082022033091 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                       |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 01 URBAN HEALTH SERVICES -                                                                         |  |  |  |
|                                                                                                   |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  | 110 HOSPITAL AND DISPENSARIES                                                                      |  |  |  |
|                                                                                                   |  |  |  | 0000 00 NO DETAILED HEAD                              |  |  |  |                                                                                                    |  |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                                       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 65 01/08/2022 110300 06263 SENIOR MEDICAL<br>4501 DIRECTOR,      |  |  |  |
| VN082022033092 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                       |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 01 URBAN HEALTH SERVICES -                                                                         |  |  |  |
|                                                                                                   |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  | 110 HOSPITAL AND DISPENSARIES                                                                      |  |  |  |
|                                                                                                   |  |  |  | 0000 00 NO DETAILED HEAD                              |  |  |  |                                                                                                    |  |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                                       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 66 01/08/2022 18000 06263 SENIOR MEDICAL<br>4501 DIRECTOR,       |  |  |  |
| VN082022033093 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                       |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 01 URBAN HEALTH SERVICES -                                                                         |  |  |  |
|                                                                                                   |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  | 110 HOSPITAL AND DISPENSARIES                                                                      |  |  |  |
|                                                                                                   |  |  |  | 0000 00 NO DETAILED HEAD                              |  |  |  |                                                                                                    |  |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                                       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 67 01/08/2022 309512 06263 SENIOR MEDICAL<br>4501 DIRECTOR,      |  |  |  |
| VN082022033094 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                       |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 01 URBAN HEALTH SERVICES -                                                                         |  |  |  |
|                                                                                                   |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  | 110 HOSPITAL AND DISPENSARIES                                                                      |  |  |  |
|                                                                                                   |  |  |  | 0000 00 NO DETAILED HEAD                              |  |  |  |                                                                                                    |  |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                                       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 68 01/08/2022 626107 06263 SENIOR MEDICAL<br>4501 DIRECTOR,      |  |  |  |
| VN082022033116 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                       |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 01 URBAN HEALTH SERVICES -                                                                         |  |  |  |
|                                                                                                   |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  | 110 HOSPITAL AND DISPENSARIES                                                                      |  |  |  |
|                                                                                                   |  |  |  | 0000 00 NO DETAILED HEAD                              |  |  |  |                                                                                                    |  |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,          |  |  |  |                                                       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 90 01/08/2022 224049 06262 SENIOR MEDICAL<br>4501 DIRECTOR,      |  |  |  |
| VN082022033117 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                       |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 01 URBAN HEALTH SERVICES -                                                                         |  |  |  |
|                                                                                                   |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  | 110 HOSPITAL AND DISPENSARIES                                                                      |  |  |  |
|                                                                                                   |  |  |  | 0000 00 NO DETAILED HEAD                              |  |  |  |                                                                                                    |  |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,          |  |  |  |                                                       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 91 01/08/2022 402916 06262 SENIOR MEDICAL<br>4501 DIRECTOR,      |  |  |  |
| VN082022033118 01/08/2022 N DC06 A Pay and Allowances Vouchers                                    |  |  |  | 0600 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 01 URBAN HEALTH SERVICES -                                                                         |  |  |  |



|                                                                |  |                          |                                     |                                                       |                                       |            |                             |                            |
|----------------------------------------------------------------|--|--------------------------|-------------------------------------|-------------------------------------------------------|---------------------------------------|------------|-----------------------------|----------------------------|
|                                                                |  |                          |                                     | VCHR_DATA_0822.TXT                                    |                                       |            |                             |                            |
| ALLOPATHY                                                      |  |                          |                                     | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES         |            |                             |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                                                       |                                       |            |                             |                            |
| 01 SALARIES                                                    |  |                          |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 92  | 01/08/2022 | 710468 06262 SENIOR MEDICAL |                            |
| OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR                         |  |                          |                                     |                                                       |                                       |            | 4501 DIRECTOR,              |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |                                     |                                                       |                                       |            |                             |                            |
|                                                                |  |                          |                                     |                                                       |                                       |            |                             |                            |
| VN082022033197 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0600 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            |                             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |                                     |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |                             |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                                                       |                                       |            |                             |                            |
| 01 SALARIES                                                    |  |                          |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 171 | 03/08/2022 | 90658 06257 SENIOR MEDICAL  |                            |
| OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR         |  |                          |                                     |                                                       |                                       |            | 4501 DIRECTOR,              |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |                                     |                                                       |                                       |            |                             |                            |
|                                                                |  |                          |                                     |                                                       |                                       |            |                             |                            |
| VN082022033198 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0600 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            |                             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |                                     |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |                             |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                                                       |                                       |            |                             |                            |
| 01 SALARIES                                                    |  |                          |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 172 | 03/08/2022 | 74396 06257 SENIOR MEDICAL  |                            |
| OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR         |  |                          |                                     |                                                       |                                       |            | 4501 DIRECTOR,              |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |                                     |                                                       |                                       |            |                             |                            |
|                                                                |  |                          |                                     |                                                       |                                       |            |                             |                            |
| VN082022033199 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0600 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            |                             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |                                     |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |                             |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                                                       |                                       |            |                             |                            |
| 01 SALARIES                                                    |  |                          |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 173 | 03/08/2022 | 33910 06257 SENIOR MEDICAL  |                            |
| OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR         |  |                          |                                     |                                                       |                                       |            | 4501 DIRECTOR,              |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |                                     |                                                       |                                       |            |                             |                            |
|                                                                |  |                          |                                     |                                                       |                                       |            |                             |                            |
| VN082022033200 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0600 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            |                             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |                                     |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |                             |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                                                       |                                       |            |                             |                            |
| 01 SALARIES                                                    |  |                          |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 174 | 03/08/2022 | 100408 06257 SENIOR MEDICAL |                            |
| OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR         |  |                          |                                     |                                                       |                                       |            | 4501 DIRECTOR,              |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |                                     |                                                       |                                       |            |                             |                            |
|                                                                |  |                          |                                     |                                                       |                                       |            |                             |                            |
| VN082022033222 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0600 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            |                             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |                                     |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |                             |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                                                       |                                       |            |                             |                            |
| 01 SALARIES                                                    |  |                          |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 196 | 03/08/2022 | 254292 06270 ASSISTANT      | 4501                       |
| CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR        |  |                          |                                     |                                                       |                                       |            |                             |                            |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |                          |                                     |                                                       |                                       |            |                             |                            |
|                                                                |  |                          |                                     |                                                       |                                       |            |                             |                            |
| VN082022033224 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0600 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            |                             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |                                     |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |                             |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                                                       |                                       |            |                             |                            |
| 01 SALARIES                                                    |  |                          |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 198 | 03/08/2022 | 699298 06270 ASSISTANT      | 4501                       |
| CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR        |  |                          |                                     |                                                       |                                       |            |                             |                            |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |                          |                                     |                                                       |                                       |            |                             |                            |
|                                                                |  |                          |                                     |                                                       |                                       |            |                             |                            |
| VN082022033225 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0600 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            |                             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |                                     |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |                             |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                                                       |                                       |            |                             |                            |
| 01 SALARIES                                                    |  |                          |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 199 | 03/08/2022 | 246744 06270 ASSISTANT      | 4501                       |
| CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR        |  |                          |                                     |                                                       |                                       |            |                             |                            |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |                          |                                     |                                                       |                                       |            |                             |                            |
|                                                                |  |                          |                                     |                                                       |                                       |            |                             |                            |
| VN082022033229 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0600 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            |                             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |                                     |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |                             |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                                                       |                                       |            |                             |                            |
| 01 SALARIES                                                    |  |                          |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 203 | 04/08/2022 | 698998 06270 ASSISTANT      | 4501                       |
| CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR        |  |                          |                                     |                                                       |                                       |            |                             |                            |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |                          |                                     |                                                       |                                       |            |                             |                            |
|                                                                |  |                          |                                     |                                                       |                                       |            |                             |                            |
| VN082022033230 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0600 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            |                             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |                                     |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |                             |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                                                       |                                       |            |                             |                            |
| 01 SALARIES                                                    |  |                          |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 204 | 04/08/2022 | 108000 06270 ASSISTANT      | 4501                       |
| CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR        |  |                          |                                     |                                                       |                                       |            |                             |                            |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |                          |                                     |                                                       |                                       |            |                             |                            |



|                                                                |  |                          |                                     |                            |                                       |            |              |                            |
|----------------------------------------------------------------|--|--------------------------|-------------------------------------|----------------------------|---------------------------------------|------------|--------------|----------------------------|
|                                                                |  |                          |                                     | VCHR_DATA_0822.TXT         |                                       |            |              |                            |
| ALLOPATHY                                                      |  |                          |                                     | 02 DISTRICT ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION      |            |              |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                            |                                       |            |              |                            |
| 01 SALARIES                                                    |  |                          |                                     |                            | 11 HEALTH AND FAMILY WELFARE NT V 407 | 17/08/2022 | 41457 06753  | CIVIL SURGEON,CIVIL        |
| SURGEON, FAZILKA, FEROZEPUR                                    |  |                          |                                     |                            |                                       |            |              | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |                                     |                            |                                       |            |              |                            |
|                                                                |  |                          |                                     |                            |                                       |            |              |                            |
| VN082022032978 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0600 2210 MEDICAL AND PUBLIC HEALTH |                            |                                       |            |              | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |                                     | 02 DISTRICT ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION      |            |              |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                            |                                       |            |              |                            |
| 01 SALARIES                                                    |  |                          |                                     |                            | 11 HEALTH AND FAMILY WELFARE NT V 259 | 10/08/2022 | 384400 06270 | ASSISTANT                  |
| CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR      |  |                          |                                     |                            |                                       |            |              | 4501                       |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |                          |                                     |                            |                                       |            |              |                            |
|                                                                |  |                          |                                     |                            |                                       |            |              |                            |
| VN082022032979 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0600 2210 MEDICAL AND PUBLIC HEALTH |                            |                                       |            |              | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |                                     | 02 DISTRICT ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION      |            |              |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                            |                                       |            |              |                            |
| 01 SALARIES                                                    |  |                          |                                     |                            | 11 HEALTH AND FAMILY WELFARE NT V 260 | 10/08/2022 | 384400 06270 | ASSISTANT                  |
| CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR      |  |                          |                                     |                            |                                       |            |              | 4501                       |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |                          |                                     |                            |                                       |            |              |                            |
|                                                                |  |                          |                                     |                            |                                       |            |              |                            |
| VN082022033010 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0600 2210 MEDICAL AND PUBLIC HEALTH |                            |                                       |            |              | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |                                     | 02 DISTRICT ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION      |            |              |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                            |                                       |            |              |                            |
| 01 SALARIES                                                    |  |                          |                                     |                            | 11 HEALTH AND FAMILY WELFARE NT V 236 | 09/08/2022 | 116268 06270 | ASSISTANT                  |
| CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR      |  |                          |                                     |                            |                                       |            |              | 4501                       |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |                          |                                     |                            |                                       |            |              |                            |
|                                                                |  |                          |                                     |                            |                                       |            |              |                            |
| VN082022033082 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0600 2210 MEDICAL AND PUBLIC HEALTH |                            |                                       |            |              | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |                                     | 02 DISTRICT ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION      |            |              |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                            |                                       |            |              |                            |
| 01 SALARIES                                                    |  |                          |                                     |                            | 11 HEALTH AND FAMILY WELFARE NT V 56  | 01/08/2022 | 575113 06248 | ASSISTANT                  |
| DIRECTOR, HOMEOPATHY, FEROZEPUR, FEROZEPUR                     |  |                          |                                     |                            |                                       |            |              | 4501                       |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |                          |                                     |                            |                                       |            |              |                            |
|                                                                |  |                          |                                     |                            |                                       |            |              |                            |
| VN082022033083 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0600 2210 MEDICAL AND PUBLIC HEALTH |                            |                                       |            |              | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |                                     | 02 DISTRICT ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION      |            |              |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                            |                                       |            |              |                            |
| 01 SALARIES                                                    |  |                          |                                     |                            | 11 HEALTH AND FAMILY WELFARE NT V 57  | 01/08/2022 | 68464 06248  | ASSISTANT                  |
| DIRECTOR, HOMEOPATHY, FEROZEPUR, FEROZEPUR                     |  |                          |                                     |                            |                                       |            |              | 4501                       |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |                          |                                     |                            |                                       |            |              |                            |
|                                                                |  |                          |                                     |                            |                                       |            |              |                            |
| VN082022033084 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0600 2210 MEDICAL AND PUBLIC HEALTH |                            |                                       |            |              | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |                                     | 02 DISTRICT ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION      |            |              |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                            |                                       |            |              |                            |
| 01 SALARIES                                                    |  |                          |                                     |                            | 11 HEALTH AND FAMILY WELFARE NT V 58  | 01/08/2022 | 134244 06248 | ASSISTANT                  |
| DIRECTOR, HOMEOPATHY, FEROZEPUR, FEROZEPUR                     |  |                          |                                     |                            |                                       |            |              | 4501                       |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |                          |                                     |                            |                                       |            |              |                            |
|                                                                |  |                          |                                     |                            |                                       |            |              |                            |
| VN082022051133 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0600 2210 MEDICAL AND PUBLIC HEALTH |                            |                                       |            |              | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |                                     | 02 DISTRICT ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION      |            |              |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                            |                                       |            |              |                            |
| 01 SALARIES                                                    |  |                          |                                     |                            | 11 HEALTH AND FAMILY WELFARE NT V 390 | 16/08/2022 | 26035 06753  | CIVIL SURGEON,CIVIL        |
| SURGEON, FAZILKA, FEROZEPUR                                    |  |                          |                                     |                            |                                       |            |              | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |                                     |                            |                                       |            |              |                            |
|                                                                |  |                          |                                     |                            |                                       |            |              |                            |
| VN082022051140 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0600 2210 MEDICAL AND PUBLIC HEALTH |                            |                                       |            |              | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |                                     | 02 DISTRICT ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION      |            |              |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                            |                                       |            |              |                            |
| 01 SALARIES                                                    |  |                          |                                     |                            | 11 HEALTH AND FAMILY WELFARE NT V 397 | 17/08/2022 | 5106 06753   | CIVIL SURGEON,CIVIL        |
| SURGEON, FAZILKA, FEROZEPUR                                    |  |                          |                                     |                            |                                       |            |              | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |                                     |                            |                                       |            |              |                            |
|                                                                |  |                          |                                     |                            |                                       |            |              |                            |
| VN082022051112 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0600 2210 MEDICAL AND PUBLIC HEALTH |                            |                                       |            |              | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |                                     | 02 DISTRICT ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION      |            |              |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                            |                                       |            |              |                            |
| 01 SALARIES                                                    |  |                          |                                     |                            | 11 HEALTH AND FAMILY WELFARE NT V 413 | 17/08/2022 | 28082 06270  | ASSISTANT                  |
| CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR      |  |                          |                                     |                            |                                       |            |              | 4501                       |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |                          |                                     |                            |                                       |            |              |                            |



|                |            |   |      |   |                                                           |      |      |                                     |                                       |                                   |
|----------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------------------------|---------------------------------------|-----------------------------------|
| VN082022051119 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES -        |
|                |            |   |      |   |                                                           |      |      | 02 DISTRICT ADMINISTRATION          |                                       |                                   |
|                |            |   |      |   |                                                           |      |      | 0000 00 NO DETAILED HEAD            |                                       |                                   |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                                     |                                       |                                   |
|                |            |   |      |   | CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR |      |      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 420 | 22/08/2022                        |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                |      |      |                                     |                                       | 226405 06270 ASSISTANT            |
|                |            |   |      |   |                                                           |      |      |                                     |                                       | 4501                              |
| VN082022033161 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES -        |
|                |            |   |      |   |                                                           |      |      | 02 DISTRICT ADMINISTRATION          |                                       |                                   |
|                |            |   |      |   |                                                           |      |      | 0000 00 NO DETAILED HEAD            |                                       |                                   |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                                     |                                       |                                   |
|                |            |   |      |   | CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR |      |      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 135 | 02/08/2022                        |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                |      |      |                                     |                                       | 453486 06270 ASSISTANT            |
|                |            |   |      |   |                                                           |      |      |                                     |                                       | 4501                              |
| VN082022033162 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES -        |
|                |            |   |      |   |                                                           |      |      | 02 DISTRICT ADMINISTRATION          |                                       |                                   |
|                |            |   |      |   |                                                           |      |      | 0000 00 NO DETAILED HEAD            |                                       |                                   |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                                     |                                       |                                   |
|                |            |   |      |   | CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR |      |      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 136 | 02/08/2022                        |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                |      |      |                                     |                                       | 233540 06270 ASSISTANT            |
|                |            |   |      |   |                                                           |      |      |                                     |                                       | 4501                              |
| VN082022033164 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES -        |
|                |            |   |      |   |                                                           |      |      | 02 DISTRICT ADMINISTRATION          |                                       |                                   |
|                |            |   |      |   |                                                           |      |      | 0000 00 NO DETAILED HEAD            |                                       |                                   |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                                     |                                       |                                   |
|                |            |   |      |   | CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR |      |      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 138 | 02/08/2022                        |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                |      |      |                                     |                                       | 956342 06270 ASSISTANT            |
|                |            |   |      |   |                                                           |      |      |                                     |                                       | 4501                              |
| VN082022033171 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES -        |
|                |            |   |      |   |                                                           |      |      | 02 DISTRICT ADMINISTRATION          |                                       |                                   |
|                |            |   |      |   |                                                           |      |      | 0000 00 NO DETAILED HEAD            |                                       |                                   |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                                     |                                       |                                   |
|                |            |   |      |   | SURGEON, FAZILKA, FEROZEPUR                               |      |      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 145 | 02/08/2022                        |
|                |            |   |      |   | HEALTH & FAMILY WELFARE, PUNJAB,                          |      |      |                                     |                                       | 186876 06753 CIVIL SURGEON, CIVIL |
|                |            |   |      |   |                                                           |      |      |                                     |                                       | 4501 DIRECTOR,                    |
| VN082022033172 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES -        |
|                |            |   |      |   |                                                           |      |      | 02 DISTRICT ADMINISTRATION          |                                       |                                   |
|                |            |   |      |   |                                                           |      |      | 0000 00 NO DETAILED HEAD            |                                       |                                   |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                                     |                                       |                                   |
|                |            |   |      |   | SURGEON, FAZILKA, FEROZEPUR                               |      |      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 146 | 02/08/2022                        |
|                |            |   |      |   | HEALTH & FAMILY WELFARE, PUNJAB,                          |      |      |                                     |                                       | 115480 06753 CIVIL SURGEON, CIVIL |
|                |            |   |      |   |                                                           |      |      |                                     |                                       | 4501 DIRECTOR,                    |
| VN082022033173 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES -        |
|                |            |   |      |   |                                                           |      |      | 02 DISTRICT ADMINISTRATION          |                                       |                                   |
|                |            |   |      |   |                                                           |      |      | 0000 00 NO DETAILED HEAD            |                                       |                                   |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                                     |                                       |                                   |
|                |            |   |      |   | SURGEON, FAZILKA, FEROZEPUR                               |      |      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 147 | 02/08/2022                        |
|                |            |   |      |   | HEALTH & FAMILY WELFARE, PUNJAB,                          |      |      |                                     |                                       | 117498 06753 CIVIL SURGEON, CIVIL |
|                |            |   |      |   |                                                           |      |      |                                     |                                       | 4501 DIRECTOR,                    |
| VN082022033174 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES -        |
|                |            |   |      |   |                                                           |      |      | 02 DISTRICT ADMINISTRATION          |                                       |                                   |
|                |            |   |      |   |                                                           |      |      | 0000 00 NO DETAILED HEAD            |                                       |                                   |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                                     |                                       |                                   |
|                |            |   |      |   | SURGEON, FAZILKA, FEROZEPUR                               |      |      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 148 | 02/08/2022                        |
|                |            |   |      |   | HEALTH & FAMILY WELFARE, PUNJAB,                          |      |      |                                     |                                       | 187695 06753 CIVIL SURGEON, CIVIL |
|                |            |   |      |   |                                                           |      |      |                                     |                                       | 4501 DIRECTOR,                    |
| VN082022033227 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 102 EMPLOYEES STATE INSURANCE SCHEME  | 01 URBAN HEALTH SERVICES -        |
|                |            |   |      |   |                                                           |      |      | 01 EMPLOYEES STATE INSURANCE SCHEME |                                       |                                   |
|                |            |   |      |   |                                                           |      |      | 0000 00 NO DETAILED HEAD            |                                       |                                   |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                                     |                                       |                                   |
|                |            |   |      |   | DISPENSARY, ABOHAR, FEROZEPUR                             |      |      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 201 | 04/08/2022                        |
|                |            |   |      |   | HEALTH & FAMILY WELFARE, PUNJAB,                          |      |      |                                     |                                       | 91484 06249 MEDICAL OFFICER, ESI  |
|                |            |   |      |   |                                                           |      |      |                                     |                                       | 4501 DIRECTOR,                    |
| VN082022033228 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 102 EMPLOYEES STATE INSURANCE SCHEME  | 01 URBAN HEALTH SERVICES -        |
|                |            |   |      |   |                                                           |      |      | 01 EMPLOYEES STATE INSURANCE SCHEME |                                       |                                   |

|                                                                |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|----------------|------------------------------------|------------|------------|--------|--------------------------|----|-------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                  |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DISPENSARY, ABOHAR, FEROZEPUR                                  | 11             | HEALTH AND FAMILY WELFARE NT V 202 | 04/08/2022 | 19200      | 06249  | MEDICAL OFFICER, ESI     |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               | 4501 DIRECTOR, |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022033030 01/08/2022 N DC06 A Pay and Allowances Vouchers |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      | 0600           | 2210 MEDICAL AND PUBLIC HEALTH     |            |            |        |                          | 01 | URBAN HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    | 11             | HEALTH AND FAMILY WELFARE NT V 4   | 01/08/2022 | 68464      | 06249  | MEDICAL OFFICER, ESI     |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DISPENSARY, ABOHAR, FEROZEPUR                                  | 4501 DIRECTOR, |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022051102 01/08/2022 N DC06 A Pay and Allowances Vouchers |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      | 0600           | 2210 MEDICAL AND PUBLIC HEALTH     |            |            |        |                          | 01 | URBAN HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                  | 11             | HEALTH AND FAMILY WELFARE NT V 403 | 17/08/2022 | 160727     | 06249  | MEDICAL OFFICER, ESI     |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DISPENSARY, ABOHAR, FEROZEPUR                                  | 4501 DIRECTOR, |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022051115 01/08/2022 N DC06 A Pay and Allowances Vouchers |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      | 0600           | 2210 MEDICAL AND PUBLIC HEALTH     |            |            |        |                          | 01 | URBAN HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                  | 11             | HEALTH AND FAMILY WELFARE NT V 416 | 18/08/2022 | 54637      | 06249  | MEDICAL OFFICER, ESI     |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DISPENSARY, ABOHAR, FEROZEPUR                                  | 4501 DIRECTOR, |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022033038 01/08/2022 N DC06 A Pay and Allowances Vouchers |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      | 0600           | 2210 MEDICAL AND PUBLIC HEALTH     |            |            |        |                          | 01 | URBAN HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME                     |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    | 11             | HEALTH AND FAMILY WELFARE NT V 12  | 01/08/2022 | 95164      | 06261  | I/C SENIOR MEDICAL       |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR                     | 4501 DIRECTOR, |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022033039 01/08/2022 N DC06 A Pay and Allowances Vouchers |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      | 0600           | 2210 MEDICAL AND PUBLIC HEALTH     |            |            |        |                          | 01 | URBAN HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME                     |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    | 11             | HEALTH AND FAMILY WELFARE NT V 13  | 01/08/2022 | 36000      | 06261  | I/C SENIOR MEDICAL       |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR                     | 4501 DIRECTOR, |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022033040 01/08/2022 N DC06 A Pay and Allowances Vouchers |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      | 0600           | 2210 MEDICAL AND PUBLIC HEALTH     |            |            |        |                          | 01 | URBAN HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME                     |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    | 11             | HEALTH AND FAMILY WELFARE NT V 14  | 01/08/2022 | 320624     | 06261  | I/C SENIOR MEDICAL       |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR                     | 4501 DIRECTOR, |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022043503 01/08/2022 N DC06 A Pay and Allowances Vouchers |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0600 2711 FLOOD CONTROL AND DRAINAGE                           |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    | 15             | WATER RESOURCES                    | NT V 12    | 02/08/2022 | 78340  | 06407 EXECUTIVE ENGINEER |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR              | 7410 CHIEF     |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH             |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022043499 01/08/2022 N DC06 A Pay and Allowances Vouchers |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0600 2711 FLOOD CONTROL AND DRAINAGE                           |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    | 15             | WATER RESOURCES                    | NT V 8     | 02/08/2022 | 235920 | 06407 EXECUTIVE ENGINEER |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR              | 7410 CHIEF     |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH             |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022043501 01/08/2022 N DC06 A Pay and Allowances Vouchers |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0600 2711 FLOOD CONTROL AND DRAINAGE                           |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    | 15             | WATER RESOURCES                    | NT V 10    | 02/08/2022 | 355072 | 06407 EXECUTIVE ENGINEER |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR              | 7410 CHIEF     |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH             |                |                                    |            |            |        |                          |    |                         |  |  |  |  |  |  |  |  |  |  |  |  |  |



| VCHR_DATA_0822.TXT                                                                                                 |            |   |      |   |                             |                                  |                 |                            |                  |
|--------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------------|----------------------------|------------------|
| VN082022043502                                                                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0600                             | 2711            | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |
|                                                                                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                            |                  |
|                                                                                                                    |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |                 |                            |                  |
| 01 SALARIES<br>(DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 11                    | 02/08/2022       |
|                                                                                                                    |            |   |      |   |                             | 78340                            | 06407           | EXECUTIVE ENGINEER         | 7410 CHIEF       |
| VN082022043504                                                                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0600                             | 2711            | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |
|                                                                                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                            |                  |
|                                                                                                                    |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |                 |                            |                  |
| 01 SALARIES<br>(DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 13                    | 02/08/2022       |
|                                                                                                                    |            |   |      |   |                             | 51708                            | 06407           | EXECUTIVE ENGINEER         | 7410 CHIEF       |
| VN082022043505                                                                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0600                             | 2711            | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |
|                                                                                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                            |                  |
|                                                                                                                    |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |                 |                            |                  |
| 01 SALARIES<br>(DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 14                    | 02/08/2022       |
|                                                                                                                    |            |   |      |   |                             | 18000                            | 06407           | EXECUTIVE ENGINEER         | 7410 CHIEF       |
| VN082022043506                                                                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0600                             | 2711            | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |
|                                                                                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                            |                  |
|                                                                                                                    |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |                 |                            |                  |
| 01 SALARIES<br>(DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 15                    | 02/08/2022       |
|                                                                                                                    |            |   |      |   |                             | 1690140                          | 06407           | EXECUTIVE ENGINEER         | 7410 CHIEF       |
| VN082022043507                                                                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0600                             | 2711            | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |
|                                                                                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                            |                  |
|                                                                                                                    |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |                 |                            |                  |
| 01 SALARIES<br>(DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 16                    | 02/08/2022       |
|                                                                                                                    |            |   |      |   |                             | 52080                            | 06407           | EXECUTIVE ENGINEER         | 7410 CHIEF       |
| VN082022043508                                                                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0600                             | 2711            | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |
|                                                                                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                            |                  |
|                                                                                                                    |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |                 |                            |                  |
| 01 SALARIES<br>(DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 17                    | 02/08/2022       |
|                                                                                                                    |            |   |      |   |                             | 75330                            | 06407           | EXECUTIVE ENGINEER         | 7410 CHIEF       |
| VN082022043509                                                                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0600                             | 2711            | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |
|                                                                                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                            |                  |
|                                                                                                                    |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |                 |                            |                  |
| 01 SALARIES<br>(DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 18                    | 02/08/2022       |
|                                                                                                                    |            |   |      |   |                             | 399616                           | 06407           | EXECUTIVE ENGINEER         | 7410 CHIEF       |
| VN082022043510                                                                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0600                             | 2711            | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |
|                                                                                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                            |                  |
|                                                                                                                    |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |                 |                            |                  |
| 01 SALARIES<br>(DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 19                    | 02/08/2022       |
|                                                                                                                    |            |   |      |   |                             | 126952                           | 06407           | EXECUTIVE ENGINEER         | 7410 CHIEF       |
| VN082022043511                                                                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0600                             | 2711            | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |
|                                                                                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                            |                  |
|                                                                                                                    |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |                 |                            |                  |
| 01 SALARIES<br>(DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 20                    | 02/08/2022       |
|                                                                                                                    |            |   |      |   |                             | 381156                           | 06407           | EXECUTIVE ENGINEER         | 7410 CHIEF       |
| VN082022043512                                                                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0600                             | 2711            | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |
|                                                                                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                            |                  |
|                                                                                                                    |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |                 |                            |                  |
| 01 SALARIES                                                                                                        |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 21                    | 02/08/2022       |
|                                                                                                                    |            |   |      |   |                             | 168224                           | 06407           | EXECUTIVE ENGINEER         |                  |



|                                                                                                                                       |  |  |  |  |                                  |         |            |                                               |  |
|---------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|---------|------------|-----------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                                                    |  |  |  |  |                                  |         |            |                                               |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                       |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                              |  |  |  |  |                                  |         |            |                                               |  |
| 01 SALARIES<br>(DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR<br>ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH |  |  |  |  | 15 WATER RESOURCES               | NT V 31 | 02/08/2022 | 68478 06453 EXECUTIVE ENGINEER<br>7410 CHIEF  |  |
| VN082022043523 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                        |  |  |  |  |                                  |         |            |                                               |  |
| 0600 2711 FLOOD CONTROL AND DRAINAGE                                                                                                  |  |  |  |  |                                  |         |            |                                               |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                       |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                              |  |  |  |  |                                  |         |            |                                               |  |
| 01 SALARIES<br>(DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR<br>ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH |  |  |  |  | 15 WATER RESOURCES               | NT V 32 | 03/08/2022 | 239606 06453 EXECUTIVE ENGINEER<br>7410 CHIEF |  |
| VN082022043524 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                        |  |  |  |  |                                  |         |            |                                               |  |
| 0600 2711 FLOOD CONTROL AND DRAINAGE                                                                                                  |  |  |  |  |                                  |         |            |                                               |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                       |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                              |  |  |  |  |                                  |         |            |                                               |  |
| 01 SALARIES<br>(DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR<br>ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH                |  |  |  |  | 15 WATER RESOURCES               | NT V 33 | 03/08/2022 | 512712 06407 EXECUTIVE ENGINEER<br>7410 CHIEF |  |
| VN082022043526 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                        |  |  |  |  |                                  |         |            |                                               |  |
| 0600 2711 FLOOD CONTROL AND DRAINAGE                                                                                                  |  |  |  |  |                                  |         |            |                                               |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                       |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                              |  |  |  |  |                                  |         |            |                                               |  |
| 01 SALARIES<br>(DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR<br>ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH |  |  |  |  | 15 WATER RESOURCES               | NT V 35 | 08/08/2022 | 228017 06453 EXECUTIVE ENGINEER<br>7410 CHIEF |  |
| VN082022043527 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                        |  |  |  |  |                                  |         |            |                                               |  |
| 0600 2711 FLOOD CONTROL AND DRAINAGE                                                                                                  |  |  |  |  |                                  |         |            |                                               |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                       |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                              |  |  |  |  |                                  |         |            |                                               |  |
| 01 SALARIES<br>(DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR<br>ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH |  |  |  |  | 15 WATER RESOURCES               | NT V 36 | 09/08/2022 | 277188 06453 EXECUTIVE ENGINEER<br>7410 CHIEF |  |
| VN082022043528 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                        |  |  |  |  |                                  |         |            |                                               |  |
| 0600 2711 FLOOD CONTROL AND DRAINAGE                                                                                                  |  |  |  |  |                                  |         |            |                                               |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                       |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                              |  |  |  |  |                                  |         |            |                                               |  |
| 01 SALARIES<br>(DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR<br>ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH                |  |  |  |  | 15 WATER RESOURCES               | NT V 37 | 10/08/2022 | 141600 06407 EXECUTIVE ENGINEER<br>7410 CHIEF |  |
| VN082022043529 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                        |  |  |  |  |                                  |         |            |                                               |  |
| 0600 2711 FLOOD CONTROL AND DRAINAGE                                                                                                  |  |  |  |  |                                  |         |            |                                               |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                       |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                              |  |  |  |  |                                  |         |            |                                               |  |
| 01 SALARIES<br>(DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR<br>ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH                |  |  |  |  | 15 WATER RESOURCES               | NT V 38 | 10/08/2022 | 132160 06407 EXECUTIVE ENGINEER<br>7410 CHIEF |  |
| VN082022064131 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                        |  |  |  |  |                                  |         |            |                                               |  |
| 0600 2711 FLOOD CONTROL AND DRAINAGE                                                                                                  |  |  |  |  |                                  |         |            |                                               |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                       |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                              |  |  |  |  |                                  |         |            |                                               |  |
| 01 SALARIES<br>(DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR<br>ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH                |  |  |  |  | 15 WATER RESOURCES               | NT V 39 | 11/08/2022 | 2200 06407 EXECUTIVE ENGINEER<br>7410 CHIEF   |  |
| VN082022043492 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                        |  |  |  |  |                                  |         |            |                                               |  |
| 0600 2711 FLOOD CONTROL AND DRAINAGE                                                                                                  |  |  |  |  |                                  |         |            |                                               |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                       |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                              |  |  |  |  |                                  |         |            |                                               |  |
| 01 SALARIES<br>(DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR<br>ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH                |  |  |  |  | 15 WATER RESOURCES               | NT V 1  | 02/08/2022 | 761152 06407 EXECUTIVE ENGINEER<br>7410 CHIEF |  |
| VN082022043493 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                        |  |  |  |  |                                  |         |            |                                               |  |
| 0600 2711 FLOOD CONTROL AND DRAINAGE                                                                                                  |  |  |  |  |                                  |         |            |                                               |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                       |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                              |  |  |  |  |                                  |         |            |                                               |  |
| 01 SALARIES<br>(DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR<br>ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH                |  |  |  |  | 15 WATER RESOURCES               | NT V 2  | 02/08/2022 | 11072 06407 EXECUTIVE ENGINEER<br>7410 CHIEF  |  |



| VCHR_DATA_0822.TXT                                                                         |  |  |  |                                  |  |  |  |                                                          |  |  |  |
|--------------------------------------------------------------------------------------------|--|--|--|----------------------------------|--|--|--|----------------------------------------------------------|--|--|--|
| VN082022043494 01/08/2022 N DC06 A Pay and Allowances Vouchers                             |  |  |  |                                  |  |  |  |                                                          |  |  |  |
| 0600 2711 FLOOD CONTROL AND DRAINAGE                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  | 01 FLOOD CONTROL                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |  |  |  |                                                          |  |  |  |
| 01 SALARIES                                                                                |  |  |  | 15 WATER RESOURCES               |  |  |  | NT V 3 02/08/2022 238550 06407 EXECUTIVE ENGINEER        |  |  |  |
| (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR                                            |  |  |  |                                  |  |  |  | 7410 CHIEF                                               |  |  |  |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                                           |  |  |  |                                  |  |  |  |                                                          |  |  |  |
| VN082022043495 01/08/2022 N DC06 A Pay and Allowances Vouchers                             |  |  |  |                                  |  |  |  |                                                          |  |  |  |
| 0600 2711 FLOOD CONTROL AND DRAINAGE                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  | 01 FLOOD CONTROL                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |  |  |  |                                                          |  |  |  |
| 01 SALARIES                                                                                |  |  |  | 15 WATER RESOURCES               |  |  |  | NT V 4 02/08/2022 1403804 06407 EXECUTIVE ENGINEER       |  |  |  |
| (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR                                            |  |  |  |                                  |  |  |  | 7410 CHIEF                                               |  |  |  |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                                           |  |  |  |                                  |  |  |  |                                                          |  |  |  |
| VN082022043496 01/08/2022 N DC06 A Pay and Allowances Vouchers                             |  |  |  |                                  |  |  |  |                                                          |  |  |  |
| 0600 2711 FLOOD CONTROL AND DRAINAGE                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  | 01 FLOOD CONTROL                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |  |  |  |                                                          |  |  |  |
| 01 SALARIES                                                                                |  |  |  | 15 WATER RESOURCES               |  |  |  | NT V 5 02/08/2022 355072 06407 EXECUTIVE ENGINEER        |  |  |  |
| (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR                                            |  |  |  |                                  |  |  |  | 7410 CHIEF                                               |  |  |  |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                                           |  |  |  |                                  |  |  |  |                                                          |  |  |  |
| VN082022043497 01/08/2022 N DC06 A Pay and Allowances Vouchers                             |  |  |  |                                  |  |  |  |                                                          |  |  |  |
| 0600 2711 FLOOD CONTROL AND DRAINAGE                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  | 01 FLOOD CONTROL                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |  |  |  |                                                          |  |  |  |
| 01 SALARIES                                                                                |  |  |  | 15 WATER RESOURCES               |  |  |  | NT V 6 02/08/2022 336400 06407 EXECUTIVE ENGINEER        |  |  |  |
| (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR                                            |  |  |  |                                  |  |  |  | 7410 CHIEF                                               |  |  |  |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                                           |  |  |  |                                  |  |  |  |                                                          |  |  |  |
| VN082022043498 01/08/2022 N DC06 A Pay and Allowances Vouchers                             |  |  |  |                                  |  |  |  |                                                          |  |  |  |
| 0600 2711 FLOOD CONTROL AND DRAINAGE                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  | 01 FLOOD CONTROL                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |  |  |  |                                                          |  |  |  |
| 01 SALARIES                                                                                |  |  |  | 15 WATER RESOURCES               |  |  |  | NT V 7 02/08/2022 11072 06407 EXECUTIVE ENGINEER         |  |  |  |
| (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR                                            |  |  |  |                                  |  |  |  | 7410 CHIEF                                               |  |  |  |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                                           |  |  |  |                                  |  |  |  |                                                          |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC |  |  |  |                                  |  |  |  |                                                          |  |  |  |
| SU SUB_HEAD_DESC                                                                           |  |  |  |                                  |  |  |  |                                                          |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                      |  |  |  |                                  |  |  |  |                                                          |  |  |  |
| SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO          |  |  |  |                                  |  |  |  |                                                          |  |  |  |
| -----                                                                                      |  |  |  |                                  |  |  |  |                                                          |  |  |  |
| -----                                                                                      |  |  |  |                                  |  |  |  |                                                          |  |  |  |
| -----                                                                                      |  |  |  |                                  |  |  |  |                                                          |  |  |  |
| -----                                                                                      |  |  |  |                                  |  |  |  |                                                          |  |  |  |
| -----                                                                                      |  |  |  |                                  |  |  |  |                                                          |  |  |  |
| -----                                                                                      |  |  |  |                                  |  |  |  |                                                          |  |  |  |
| -----                                                                                      |  |  |  |                                  |  |  |  |                                                          |  |  |  |
| -----                                                                                      |  |  |  |                                  |  |  |  |                                                          |  |  |  |
| -----                                                                                      |  |  |  |                                  |  |  |  |                                                          |  |  |  |
| VN082022043500 01/08/2022 N DC06 A Pay and Allowances Vouchers                             |  |  |  |                                  |  |  |  |                                                          |  |  |  |
| 0600 2711 FLOOD CONTROL AND DRAINAGE                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  | 01 FLOOD CONTROL                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |  |  |  |                                                          |  |  |  |
| 01 SALARIES                                                                                |  |  |  | 15 WATER RESOURCES               |  |  |  | NT V 9 02/08/2022 1496244 06407 EXECUTIVE ENGINEER       |  |  |  |
| (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR                                            |  |  |  |                                  |  |  |  | 7410 CHIEF                                               |  |  |  |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                                           |  |  |  |                                  |  |  |  |                                                          |  |  |  |
| VN082022023900 01/08/2022 N DC06 A Pay and Allowances Vouchers                             |  |  |  |                                  |  |  |  |                                                          |  |  |  |
| 0700 2014 ADMINISTRATION OF JUSTICE                                                        |  |  |  | 105 CIVIL AND SESSION COURTS     |  |  |  | 00 NO SUB MAJOR HEAD                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |  |  |  |                                                          |  |  |  |
| 01 SALARIES                                                                                |  |  |  | 37 LAW AND JUSTICE               |  |  |  | NT V 36 01/08/2022 216245 07004 THE DISTRICT AND SESSION |  |  |  |
| JUDGE,GURDASPUR,GURDASPUR                                                                  |  |  |  |                                  |  |  |  | 0401 REGISTRAR, PUNJAB                                   |  |  |  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                                   |  |  |  |                                  |  |  |  |                                                          |  |  |  |
| VN082022023901 01/08/2022 N DC06 A Pay and Allowances Vouchers                             |  |  |  |                                  |  |  |  |                                                          |  |  |  |
| 0700 2014 ADMINISTRATION OF JUSTICE                                                        |  |  |  | 105 CIVIL AND SESSION COURTS     |  |  |  | 00 NO SUB MAJOR HEAD                                     |  |  |  |

|                                                                                                    |  |  |  |                    |         |            |        |       |                          |
|----------------------------------------------------------------------------------------------------|--|--|--|--------------------|---------|------------|--------|-------|--------------------------|
| VCHR_DATA_0822.TXT                                                                                 |  |  |  |                    |         |            |        |       |                          |
| 01 DISTRICT AND SESSION COURTS                                                                     |  |  |  |                    |         |            |        |       |                          |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                    |         |            |        |       |                          |
| 01 SALARIES                                                                                        |  |  |  | 37 LAW AND JUSTICE | NT V 37 | 01/08/2022 | 837611 | 07004 | THE DISTRICT AND SESSION |
| JUDGE, GURDASPUR, GURDASPUR                                                                        |  |  |  |                    |         |            |        |       | 0401 REGISTRAR, PUNJAB & |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                         |  |  |  |                    |         |            |        |       |                          |
| VN082022023902 01/08/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE |  |  |  |                    |         |            |        |       |                          |
| 01 DISTRICT AND SESSION COURTS                                                                     |  |  |  |                    |         |            |        |       |                          |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                    |         |            |        |       |                          |
| 01 SALARIES                                                                                        |  |  |  | 37 LAW AND JUSTICE | NT V 38 | 01/08/2022 | 171552 | 07004 | THE DISTRICT AND SESSION |
| JUDGE, GURDASPUR, GURDASPUR                                                                        |  |  |  |                    |         |            |        |       | 0401 REGISTRAR, PUNJAB & |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                         |  |  |  |                    |         |            |        |       |                          |
| VN082022023903 01/08/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE |  |  |  |                    |         |            |        |       |                          |
| 01 DISTRICT AND SESSION COURTS                                                                     |  |  |  |                    |         |            |        |       |                          |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                    |         |            |        |       |                          |
| 01 SALARIES                                                                                        |  |  |  | 37 LAW AND JUSTICE | NT V 39 | 01/08/2022 | 259720 | 07004 | THE DISTRICT AND SESSION |
| JUDGE, GURDASPUR, GURDASPUR                                                                        |  |  |  |                    |         |            |        |       | 0401 REGISTRAR, PUNJAB & |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                         |  |  |  |                    |         |            |        |       |                          |
| VN082022023904 01/08/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE |  |  |  |                    |         |            |        |       |                          |
| 01 DISTRICT AND SESSION COURTS                                                                     |  |  |  |                    |         |            |        |       |                          |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                    |         |            |        |       |                          |
| 01 SALARIES                                                                                        |  |  |  | 37 LAW AND JUSTICE | NT V 40 | 01/08/2022 | 222152 | 07004 | THE DISTRICT AND SESSION |
| JUDGE, GURDASPUR, GURDASPUR                                                                        |  |  |  |                    |         |            |        |       | 0401 REGISTRAR, PUNJAB & |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                         |  |  |  |                    |         |            |        |       |                          |
| VN082022023905 01/08/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE |  |  |  |                    |         |            |        |       |                          |
| 01 DISTRICT AND SESSION COURTS                                                                     |  |  |  |                    |         |            |        |       |                          |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                    |         |            |        |       |                          |
| 01 SALARIES                                                                                        |  |  |  | 37 LAW AND JUSTICE | NT V 41 | 01/08/2022 | 309762 | 07004 | THE DISTRICT AND SESSION |
| JUDGE, GURDASPUR, GURDASPUR                                                                        |  |  |  |                    |         |            |        |       | 0401 REGISTRAR, PUNJAB & |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                         |  |  |  |                    |         |            |        |       |                          |
| VN082022023907 01/08/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE |  |  |  |                    |         |            |        |       |                          |
| 01 DISTRICT AND SESSION COURTS                                                                     |  |  |  |                    |         |            |        |       |                          |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                    |         |            |        |       |                          |
| 01 SALARIES                                                                                        |  |  |  | 37 LAW AND JUSTICE | NT V 43 | 01/08/2022 | 37752  | 07004 | THE DISTRICT AND SESSION |
| JUDGE, GURDASPUR, GURDASPUR                                                                        |  |  |  |                    |         |            |        |       | 0401 REGISTRAR, PUNJAB & |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                         |  |  |  |                    |         |            |        |       |                          |
| VN082022023871 01/08/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE |  |  |  |                    |         |            |        |       |                          |
| 01 DISTRICT AND SESSION COURTS                                                                     |  |  |  |                    |         |            |        |       |                          |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                    |         |            |        |       |                          |
| 01 SALARIES                                                                                        |  |  |  | 37 LAW AND JUSTICE | NT V 7  | 01/08/2022 | 207683 | 07004 | THE DISTRICT AND SESSION |
| JUDGE, GURDASPUR, GURDASPUR                                                                        |  |  |  |                    |         |            |        |       | 0401 REGISTRAR, PUNJAB & |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                         |  |  |  |                    |         |            |        |       |                          |
| VN082022023872 01/08/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE |  |  |  |                    |         |            |        |       |                          |
| 01 DISTRICT AND SESSION COURTS                                                                     |  |  |  |                    |         |            |        |       |                          |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                    |         |            |        |       |                          |
| 01 SALARIES                                                                                        |  |  |  | 37 LAW AND JUSTICE | NT V 8  | 01/08/2022 | 325928 | 07004 | THE DISTRICT AND SESSION |
| JUDGE, GURDASPUR, GURDASPUR                                                                        |  |  |  |                    |         |            |        |       | 0401 REGISTRAR, PUNJAB & |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                         |  |  |  |                    |         |            |        |       |                          |
| VN082022023874 01/08/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE |  |  |  |                    |         |            |        |       |                          |
| 01 DISTRICT AND SESSION COURTS                                                                     |  |  |  |                    |         |            |        |       |                          |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                    |         |            |        |       |                          |
| 01 SALARIES                                                                                        |  |  |  | 37 LAW AND JUSTICE | NT V 10 | 01/08/2022 | 299110 | 07004 | THE DISTRICT AND SESSION |
| JUDGE, GURDASPUR, GURDASPUR                                                                        |  |  |  |                    |         |            |        |       | 0401 REGISTRAR, PUNJAB & |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                         |  |  |  |                    |         |            |        |       |                          |
| VN082022023877 01/08/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE |  |  |  |                    |         |            |        |       |                          |
| 01 DISTRICT AND SESSION COURTS                                                                     |  |  |  |                    |         |            |        |       |                          |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                    |         |            |        |       |                          |
| 01 SALARIES                                                                                        |  |  |  | 37 LAW AND JUSTICE | NT V 13 | 01/08/2022 | 468486 | 07004 | THE DISTRICT AND SESSION |
| JUDGE, GURDASPUR, GURDASPUR                                                                        |  |  |  |                    |         |            |        |       | 0401 REGISTRAR, PUNJAB & |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                         |  |  |  |                    |         |            |        |       |                          |
| VN082022023878 01/08/2022 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE |  |  |  |                    |         |            |        |       |                          |
| 01 DISTRICT AND SESSION COURTS                                                                     |  |  |  |                    |         |            |        |       |                          |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                    |         |            |        |       |                          |
| 01 SALARIES                                                                                        |  |  |  | 37 LAW AND JUSTICE | NT V 14 | 01/08/2022 | 114048 | 07004 | THE DISTRICT AND SESSION |
| JUDGE, GURDASPUR, GURDASPUR                                                                        |  |  |  |                    |         |            |        |       | 0401 REGISTRAR, PUNJAB & |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                         |  |  |  |                    |         |            |        |       |                          |

| VCHR_DATA_0822.TXT                         |            |   |      |   |                                |      |            |                           |                                |
|--------------------------------------------|------------|---|------|---|--------------------------------|------|------------|---------------------------|--------------------------------|
| VN082022023882                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0700 | 2014       | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD           |
|                                            |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      | 105        | CIVIL AND SESSION COURTS  |                                |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |            |                           |                                |
| 01 SALARIES                                |            |   |      |   |                                |      | 37         | LAW AND JUSTICE           | NT V 18                        |
| JUDGE, GURDASPUR, GURDASPUR                |            |   |      |   |                                |      | 01/08/2022 | 985301                    | 07004 THE DISTRICT AND SESSION |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |            |                           | 0401 REGISTRAR, PUNJAB &       |
| VN082022023884                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0700 | 2014       | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD           |
|                                            |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      | 105        | CIVIL AND SESSION COURTS  |                                |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |            |                           |                                |
| 01 SALARIES                                |            |   |      |   |                                |      | 37         | LAW AND JUSTICE           | NT V 20                        |
| JUDGE, GURDASPUR, GURDASPUR                |            |   |      |   |                                |      | 01/08/2022 | 63914                     | 07004 THE DISTRICT AND SESSION |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |            |                           | 0401 REGISTRAR, PUNJAB &       |
| VN082022023892                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0700 | 2014       | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD           |
|                                            |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      | 105        | CIVIL AND SESSION COURTS  |                                |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |            |                           |                                |
| 01 SALARIES                                |            |   |      |   |                                |      | 37         | LAW AND JUSTICE           | NT V 28                        |
| JUDGE, GURDASPUR, GURDASPUR                |            |   |      |   |                                |      | 01/08/2022 | 765561                    | 07004 THE DISTRICT AND SESSION |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |            |                           | 0401 REGISTRAR, PUNJAB &       |
| VN082022023893                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0700 | 2014       | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD           |
|                                            |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      | 105        | CIVIL AND SESSION COURTS  |                                |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |            |                           |                                |
| 01 SALARIES                                |            |   |      |   |                                |      | 37         | LAW AND JUSTICE           | NT V 29                        |
| JUDGE, GURDASPUR, GURDASPUR                |            |   |      |   |                                |      | 01/08/2022 | 27579                     | 07004 THE DISTRICT AND SESSION |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |            |                           | 0401 REGISTRAR, PUNJAB &       |
| VN082022023894                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0700 | 2014       | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD           |
|                                            |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      | 105        | CIVIL AND SESSION COURTS  |                                |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |            |                           |                                |
| 01 SALARIES                                |            |   |      |   |                                |      | 37         | LAW AND JUSTICE           | NT V 30                        |
| JUDGE, GURDASPUR, GURDASPUR                |            |   |      |   |                                |      | 01/08/2022 | 68378                     | 07004 THE DISTRICT AND SESSION |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |            |                           | 0401 REGISTRAR, PUNJAB &       |
| VN082022023908                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0700 | 2014       | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD           |
|                                            |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      | 105        | CIVIL AND SESSION COURTS  |                                |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |            |                           |                                |
| 01 SALARIES                                |            |   |      |   |                                |      | 37         | LAW AND JUSTICE           | NT V 44                        |
| JUDGE, GURDASPUR, GURDASPUR                |            |   |      |   |                                |      | 01/08/2022 | 599448                    | 07004 THE DISTRICT AND SESSION |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |            |                           | 0401 REGISTRAR, PUNJAB &       |
| VN082022023909                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0700 | 2014       | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD           |
|                                            |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      | 105        | CIVIL AND SESSION COURTS  |                                |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |            |                           |                                |
| 01 SALARIES                                |            |   |      |   |                                |      | 37         | LAW AND JUSTICE           | NT V 45                        |
| JUDGE, GURDASPUR, GURDASPUR                |            |   |      |   |                                |      | 01/08/2022 | 1028982                   | 07004 THE DISTRICT AND SESSION |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |            |                           | 0401 REGISTRAR, PUNJAB &       |
| VN082022023910                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0700 | 2014       | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD           |
|                                            |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      | 105        | CIVIL AND SESSION COURTS  |                                |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |            |                           |                                |
| 01 SALARIES                                |            |   |      |   |                                |      | 37         | LAW AND JUSTICE           | NT V 46                        |
| JUDGE, GURDASPUR, GURDASPUR                |            |   |      |   |                                |      | 01/08/2022 | 178636                    | 07004 THE DISTRICT AND SESSION |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |            |                           | 0401 REGISTRAR, PUNJAB &       |
| VN082022023911                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0700 | 2014       | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD           |
|                                            |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      | 105        | CIVIL AND SESSION COURTS  |                                |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |            |                           |                                |
| 01 SALARIES                                |            |   |      |   |                                |      | 37         | LAW AND JUSTICE           | NT V 47                        |
| JUDGE, GURDASPUR, GURDASPUR                |            |   |      |   |                                |      | 01/08/2022 | 412172                    | 07004 THE DISTRICT AND SESSION |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |            |                           | 0401 REGISTRAR, PUNJAB &       |
| VN082022023912                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0700 | 2014       | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD           |
|                                            |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      | 105        | CIVIL AND SESSION COURTS  |                                |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |            |                           |                                |
| 01 SALARIES                                |            |   |      |   |                                |      | 37         | LAW AND JUSTICE           | NT V 48                        |
| JUDGE, GURDASPUR, GURDASPUR                |            |   |      |   |                                |      | 01/08/2022 | 248092                    | 07004 THE DISTRICT AND SESSION |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |            |                           | 0401 REGISTRAR, PUNJAB &       |
| VN082022023913                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 0700 | 2014       | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD           |
|                                            |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      | 105        | CIVIL AND SESSION COURTS  |                                |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |            |                           |                                |
| 01 SALARIES                                |            |   |      |   |                                |      | 37         | LAW AND JUSTICE           | NT V 49                        |
|                                            |            |   |      |   |                                |      | 01/08/2022 | 216738                    | 07004 THE DISTRICT AND SESSION |



|                                                                       |            |   |      |   |                             |      |      |                           |                      |
|-----------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|---------------------------|----------------------|
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                             |      |      |                           |                      |
| JUDGE,GURDASPUR,GURDASPUR<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |                           |                      |
| 0401 REGISTRAR, PUNJAB &                                              |            |   |      |   |                             |      |      |                           |                      |
| VN082022023914                                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                                        |            |   |      |   |                             |      |      |                           |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |      |      |                           |                      |
| 01 SALARIES                                                           |            |   |      |   |                             |      |      |                           |                      |
| JUDGE,GURDASPUR,GURDASPUR                                             |            |   |      |   |                             |      |      |                           |                      |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                              |            |   |      |   |                             |      |      |                           |                      |
| VN082022023924                                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                                        |            |   |      |   |                             |      |      |                           |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |      |      |                           |                      |
| 01 SALARIES                                                           |            |   |      |   |                             |      |      |                           |                      |
| JUDGE,GURDASPUR,GURDASPUR                                             |            |   |      |   |                             |      |      |                           |                      |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                              |            |   |      |   |                             |      |      |                           |                      |
| VN082022023925                                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                                        |            |   |      |   |                             |      |      |                           |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |      |      |                           |                      |
| 01 SALARIES                                                           |            |   |      |   |                             |      |      |                           |                      |
| JUDGE,GURDASPUR,GURDASPUR                                             |            |   |      |   |                             |      |      |                           |                      |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                              |            |   |      |   |                             |      |      |                           |                      |
| VN082022023926                                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                                        |            |   |      |   |                             |      |      |                           |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |      |      |                           |                      |
| 01 SALARIES                                                           |            |   |      |   |                             |      |      |                           |                      |
| JUDGE,GURDASPUR,GURDASPUR                                             |            |   |      |   |                             |      |      |                           |                      |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                              |            |   |      |   |                             |      |      |                           |                      |
| VN082022023927                                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                                        |            |   |      |   |                             |      |      |                           |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |      |      |                           |                      |
| 01 SALARIES                                                           |            |   |      |   |                             |      |      |                           |                      |
| JUDGE,GURDASPUR,GURDASPUR                                             |            |   |      |   |                             |      |      |                           |                      |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                              |            |   |      |   |                             |      |      |                           |                      |
| VN082022023928                                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                                        |            |   |      |   |                             |      |      |                           |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |      |      |                           |                      |
| 01 SALARIES                                                           |            |   |      |   |                             |      |      |                           |                      |
| JUDGE,GURDASPUR,GURDASPUR                                             |            |   |      |   |                             |      |      |                           |                      |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                              |            |   |      |   |                             |      |      |                           |                      |
| VN082022023929                                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                                        |            |   |      |   |                             |      |      |                           |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |      |      |                           |                      |
| 01 SALARIES                                                           |            |   |      |   |                             |      |      |                           |                      |
| JUDGE,GURDASPUR,GURDASPUR                                             |            |   |      |   |                             |      |      |                           |                      |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                              |            |   |      |   |                             |      |      |                           |                      |
| VN082022023930                                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                                        |            |   |      |   |                             |      |      |                           |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |      |      |                           |                      |
| 01 SALARIES                                                           |            |   |      |   |                             |      |      |                           |                      |
| JUDGE,GURDASPUR,GURDASPUR                                             |            |   |      |   |                             |      |      |                           |                      |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                              |            |   |      |   |                             |      |      |                           |                      |
| VN082022023954                                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                                        |            |   |      |   |                             |      |      |                           |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |      |      |                           |                      |
| 01 SALARIES                                                           |            |   |      |   |                             |      |      |                           |                      |
| JUDGE,GURDASPUR,GURDASPUR                                             |            |   |      |   |                             |      |      |                           |                      |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                              |            |   |      |   |                             |      |      |                           |                      |
| VN082022023955                                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                                        |            |   |      |   |                             |      |      |                           |                      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |      |      |                           |                      |
| 01 SALARIES                                                           |            |   |      |   |                             |      |      |                           |                      |
| JUDGE,GURDASPUR,GURDASPUR                                             |            |   |      |   |                             |      |      |                           |                      |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                              |            |   |      |   |                             |      |      |                           |                      |
| VN082022023988                                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 105 CIVIL AND SESSION COURTS                                          |            |   |      |   |                             |      |      |                           |                      |

|                                                                |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 02 WAGES                                                       |  |  |  |  |  |  |  |  |  |
| JUDGE, GURDASPUR, GURDASPUR                                    |  |  |  |  |  |  |  |  |  |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                     |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE                                             |  |  |  |  |  |  |  |  |  |
| NT V 124                                                       |  |  |  |  |  |  |  |  |  |
| 10/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 329521 07004 THE DISTRICT AND SESSION                          |  |  |  |  |  |  |  |  |  |
| 0401 REGISTRAR, PUNJAB &                                       |  |  |  |  |  |  |  |  |  |
| VN082022023989 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0700 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |  |  |  |  |  |
| 105 CIVIL AND SESSION COURTS                                   |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 02 WAGES                                                       |  |  |  |  |  |  |  |  |  |
| JUDGE, GURDASPUR, GURDASPUR                                    |  |  |  |  |  |  |  |  |  |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                     |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE                                             |  |  |  |  |  |  |  |  |  |
| NT V 125                                                       |  |  |  |  |  |  |  |  |  |
| 10/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 108900 07004 THE DISTRICT AND SESSION                          |  |  |  |  |  |  |  |  |  |
| 0401 REGISTRAR, PUNJAB &                                       |  |  |  |  |  |  |  |  |  |
| VN082022023990 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0700 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |  |  |  |  |  |
| 105 CIVIL AND SESSION COURTS                                   |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 02 WAGES                                                       |  |  |  |  |  |  |  |  |  |
| JUDGE, GURDASPUR, GURDASPUR                                    |  |  |  |  |  |  |  |  |  |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                     |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE                                             |  |  |  |  |  |  |  |  |  |
| NT V 126                                                       |  |  |  |  |  |  |  |  |  |
| 10/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 29920 07004 THE DISTRICT AND SESSION                           |  |  |  |  |  |  |  |  |  |
| 0401 REGISTRAR, PUNJAB &                                       |  |  |  |  |  |  |  |  |  |
| VN082022023991 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0700 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |  |  |  |  |  |
| 105 CIVIL AND SESSION COURTS                                   |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 02 WAGES                                                       |  |  |  |  |  |  |  |  |  |
| JUDGE, GURDASPUR, GURDASPUR                                    |  |  |  |  |  |  |  |  |  |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                     |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE                                             |  |  |  |  |  |  |  |  |  |
| NT V 127                                                       |  |  |  |  |  |  |  |  |  |
| 10/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 29904 07004 THE DISTRICT AND SESSION                           |  |  |  |  |  |  |  |  |  |
| 0401 REGISTRAR, PUNJAB &                                       |  |  |  |  |  |  |  |  |  |
| VN082022023992 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0700 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |  |  |  |  |  |
| 105 CIVIL AND SESSION COURTS                                   |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 02 WAGES                                                       |  |  |  |  |  |  |  |  |  |
| JUDGE, GURDASPUR, GURDASPUR                                    |  |  |  |  |  |  |  |  |  |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                     |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE                                             |  |  |  |  |  |  |  |  |  |
| NT V 128                                                       |  |  |  |  |  |  |  |  |  |
| 10/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 91608 07004 THE DISTRICT AND SESSION                           |  |  |  |  |  |  |  |  |  |
| 0401 REGISTRAR, PUNJAB &                                       |  |  |  |  |  |  |  |  |  |
| VN082022023993 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0700 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |  |  |  |  |  |
| 105 CIVIL AND SESSION COURTS                                   |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 02 WAGES                                                       |  |  |  |  |  |  |  |  |  |
| JUDGE, GURDASPUR, GURDASPUR                                    |  |  |  |  |  |  |  |  |  |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                     |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE                                             |  |  |  |  |  |  |  |  |  |
| NT V 129                                                       |  |  |  |  |  |  |  |  |  |
| 10/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 91264 07004 THE DISTRICT AND SESSION                           |  |  |  |  |  |  |  |  |  |
| 0401 REGISTRAR, PUNJAB &                                       |  |  |  |  |  |  |  |  |  |
| VN082022053914 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0700 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |  |  |  |  |  |
| 105 CIVIL AND SESSION COURTS                                   |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| JUDGE, GURDASPUR, GURDASPUR                                    |  |  |  |  |  |  |  |  |  |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE                                             |  |  |  |  |  |  |  |  |  |
| NT V 154                                                       |  |  |  |  |  |  |  |  |  |
| 16/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 9499 07003 THE CIVIL                                           |  |  |  |  |  |  |  |  |  |
| 0401                                                           |  |  |  |  |  |  |  |  |  |
| VN082022023868 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0700 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |  |  |  |  |  |
| 105 CIVIL AND SESSION COURTS                                   |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| JUDGE, GURDASPUR, GURDASPUR                                    |  |  |  |  |  |  |  |  |  |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE                                             |  |  |  |  |  |  |  |  |  |
| NT V 4                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 41268 07003 THE CIVIL                                          |  |  |  |  |  |  |  |  |  |
| 0401                                                           |  |  |  |  |  |  |  |  |  |
| VN082022023865 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0700 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |  |  |  |  |  |
| 105 CIVIL AND SESSION COURTS                                   |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| JUDGE, GURDASPUR, GURDASPUR                                    |  |  |  |  |  |  |  |  |  |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE                                             |  |  |  |  |  |  |  |  |  |
| NT V 1                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 712136 07003 THE CIVIL                                         |  |  |  |  |  |  |  |  |  |
| 0401                                                           |  |  |  |  |  |  |  |  |  |
| VN082022023866 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0700 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |  |  |  |  |  |
| 105 CIVIL AND SESSION COURTS                                   |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| JUDGE, GURDASPUR, GURDASPUR                                    |  |  |  |  |  |  |  |  |  |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE                                             |  |  |  |  |  |  |  |  |  |
| NT V 2                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 142410 07003 THE CIVIL                                         |  |  |  |  |  |  |  |  |  |
| 0401                                                           |  |  |  |  |  |  |  |  |  |
| VN082022023867 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0700 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |  |  |  |  |  |
| 105 CIVIL AND SESSION COURTS                                   |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |



|                                                                                                              |            |                                      |                                          |                              |                      |                         |      |
|--------------------------------------------------------------------------------------------------------------|------------|--------------------------------------|------------------------------------------|------------------------------|----------------------|-------------------------|------|
| 01 SALARIES<br>JUDGE, GURDASPUR, GURDASPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |                                      | VCHR_DATA_0822.TXT<br>37 LAW AND JUSTICE | NT V 3                       | 01/08/2022           | 200642 07003 THE CIVIL  | 0401 |
| VN082022023869                                                                                               | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700 2014 ADMINISTRATION OF JUSTICE      | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD |                         |      |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                            |            |                                      | 37 LAW AND JUSTICE                       | NT V 5                       | 01/08/2022           | 62022 07003 THE CIVIL   | 0401 |
| 01 SALARIES<br>JUDGE, GURDASPUR, GURDASPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |                                      |                                          |                              |                      |                         |      |
| VN082022023870                                                                                               | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700 2014 ADMINISTRATION OF JUSTICE      | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD |                         |      |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                            |            |                                      | 37 LAW AND JUSTICE                       | NT V 6                       | 01/08/2022           | 397542 07003 THE CIVIL  | 0401 |
| 01 SALARIES<br>JUDGE, GURDASPUR, GURDASPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |                                      |                                          |                              |                      |                         |      |
| VN082022023873                                                                                               | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700 2014 ADMINISTRATION OF JUSTICE      | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD |                         |      |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                            |            |                                      | 37 LAW AND JUSTICE                       | NT V 9                       | 01/08/2022           | 1622706 07003 THE CIVIL | 0401 |
| 01 SALARIES<br>JUDGE, GURDASPUR, GURDASPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |                                      |                                          |                              |                      |                         |      |
| VN082022023875                                                                                               | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700 2014 ADMINISTRATION OF JUSTICE      | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD |                         |      |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                            |            |                                      | 37 LAW AND JUSTICE                       | NT V 11                      | 01/08/2022           | 9438 07003 THE CIVIL    | 0401 |
| 01 SALARIES<br>JUDGE, GURDASPUR, GURDASPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |                                      |                                          |                              |                      |                         |      |
| VN082022023876                                                                                               | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700 2014 ADMINISTRATION OF JUSTICE      | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD |                         |      |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                            |            |                                      | 37 LAW AND JUSTICE                       | NT V 12                      | 01/08/2022           | 9438 07003 THE CIVIL    | 0401 |
| 01 SALARIES<br>JUDGE, GURDASPUR, GURDASPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |                                      |                                          |                              |                      |                         |      |
| VN082022023889                                                                                               | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700 2014 ADMINISTRATION OF JUSTICE      | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD |                         |      |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                            |            |                                      | 37 LAW AND JUSTICE                       | NT V 25                      | 01/08/2022           | 45965 07003 THE CIVIL   | 0401 |
| 01 SALARIES<br>JUDGE, GURDASPUR, GURDASPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |                                      |                                          |                              |                      |                         |      |
| VN082022023890                                                                                               | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700 2014 ADMINISTRATION OF JUSTICE      | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD |                         |      |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                            |            |                                      | 37 LAW AND JUSTICE                       | NT V 26                      | 01/08/2022           | 96080 07003 THE CIVIL   | 0401 |
| 01 SALARIES<br>JUDGE, GURDASPUR, GURDASPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |                                      |                                          |                              |                      |                         |      |
| VN082022023891                                                                                               | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700 2014 ADMINISTRATION OF JUSTICE      | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD |                         |      |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                            |            |                                      | 37 LAW AND JUSTICE                       | NT V 27                      | 01/08/2022           | 12693 07003 THE CIVIL   | 0401 |
| 01 SALARIES<br>JUDGE, GURDASPUR, GURDASPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |                                      |                                          |                              |                      |                         |      |
| VN082022023922                                                                                               | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700 2014 ADMINISTRATION OF JUSTICE      | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD |                         |      |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                            |            |                                      | 37 LAW AND JUSTICE                       | NT V 58                      | 01/08/2022           | 8896 07003 THE CIVIL    | 0401 |
| 01 SALARIES<br>JUDGE, GURDASPUR, GURDASPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |                                      |                                          |                              |                      |                         |      |

|                             |            |   |      |   |                                    |                              |                 |                           |                      |
|-----------------------------|------------|---|------|---|------------------------------------|------------------------------|-----------------|---------------------------|----------------------|
| VCHR_DATA_0822.TXT          |            |   |      |   |                                    |                              |                 |                           |                      |
| VN082022023931              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers        | 0700                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS       |            |   |      |   |                                    | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                                    |                              |                 |                           |                      |
| 01 SALARIES                 |            |   |      |   |                                    | 37                           | LAW AND JUSTICE | NT V 67                   | 02/08/2022           |
| JUDGE, GURDASPUR, GURDASPUR |            |   |      |   |                                    |                              |                 |                           | 137768               |
| REGISTRAR, PUNJAB & HARYANA |            |   |      |   | HIGH COURT, CHANDIGARH, CHANDIGARH |                              |                 |                           | 07003 THE CIVIL      |
|                             |            |   |      |   |                                    |                              |                 |                           |                      |
|                             |            |   |      |   |                                    |                              |                 |                           |                      |
| VN082022023932              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers        | 0700                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS       |            |   |      |   |                                    | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                                    |                              |                 |                           |                      |
| 01 SALARIES                 |            |   |      |   |                                    | 37                           | LAW AND JUSTICE | NT V 68                   | 02/08/2022           |
| JUDGE, GURDASPUR, GURDASPUR |            |   |      |   |                                    |                              |                 |                           | 1169454              |
| REGISTRAR, PUNJAB & HARYANA |            |   |      |   | HIGH COURT, CHANDIGARH, CHANDIGARH |                              |                 |                           | 07003 THE CIVIL      |
|                             |            |   |      |   |                                    |                              |                 |                           |                      |
|                             |            |   |      |   |                                    |                              |                 |                           |                      |
| VN082022023935              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers        | 0700                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS       |            |   |      |   |                                    | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                                    |                              |                 |                           |                      |
| 01 SALARIES                 |            |   |      |   |                                    | 37                           | LAW AND JUSTICE | NT V 71                   | 02/08/2022           |
| JUDGE, GURDASPUR, GURDASPUR |            |   |      |   |                                    |                              |                 |                           | 60336                |
| REGISTRAR, PUNJAB & HARYANA |            |   |      |   | HIGH COURT, CHANDIGARH, CHANDIGARH |                              |                 |                           | 07003 THE CIVIL      |
|                             |            |   |      |   |                                    |                              |                 |                           |                      |
|                             |            |   |      |   |                                    |                              |                 |                           |                      |
| VN082022023936              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers        | 0700                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS       |            |   |      |   |                                    | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                                    |                              |                 |                           |                      |
| 01 SALARIES                 |            |   |      |   |                                    | 37                           | LAW AND JUSTICE | NT V 72                   | 02/08/2022           |
| JUDGE, GURDASPUR, GURDASPUR |            |   |      |   |                                    |                              |                 |                           | 285908               |
| REGISTRAR, PUNJAB & HARYANA |            |   |      |   | HIGH COURT, CHANDIGARH, CHANDIGARH |                              |                 |                           | 07003 THE CIVIL      |
|                             |            |   |      |   |                                    |                              |                 |                           |                      |
|                             |            |   |      |   |                                    |                              |                 |                           |                      |
| VN082022023937              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers        | 0700                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS       |            |   |      |   |                                    | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                                    |                              |                 |                           |                      |
| 01 SALARIES                 |            |   |      |   |                                    | 37                           | LAW AND JUSTICE | NT V 73                   | 02/08/2022           |
| JUDGE, GURDASPUR, GURDASPUR |            |   |      |   |                                    |                              |                 |                           | 28314                |
| REGISTRAR, PUNJAB & HARYANA |            |   |      |   | HIGH COURT, CHANDIGARH, CHANDIGARH |                              |                 |                           | 07003 THE CIVIL      |
|                             |            |   |      |   |                                    |                              |                 |                           |                      |
|                             |            |   |      |   |                                    |                              |                 |                           |                      |
| VN082022023942              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers        | 0700                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS       |            |   |      |   |                                    | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                                    |                              |                 |                           |                      |
| 01 SALARIES                 |            |   |      |   |                                    | 37                           | LAW AND JUSTICE | NT V 78                   | 02/08/2022           |
| JUDGE, GURDASPUR, GURDASPUR |            |   |      |   |                                    |                              |                 |                           | 191638               |
| REGISTRAR, PUNJAB & HARYANA |            |   |      |   | HIGH COURT, CHANDIGARH, CHANDIGARH |                              |                 |                           | 07003 THE CIVIL      |
|                             |            |   |      |   |                                    |                              |                 |                           |                      |
|                             |            |   |      |   |                                    |                              |                 |                           |                      |
| VN082022023943              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers        | 0700                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS       |            |   |      |   |                                    | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                                    |                              |                 |                           |                      |
| 01 SALARIES                 |            |   |      |   |                                    | 37                           | LAW AND JUSTICE | NT V 79                   | 02/08/2022           |
| JUDGE, GURDASPUR, GURDASPUR |            |   |      |   |                                    |                              |                 |                           | 141570               |
| REGISTRAR, PUNJAB & HARYANA |            |   |      |   | HIGH COURT, CHANDIGARH, CHANDIGARH |                              |                 |                           | 07003 THE CIVIL      |
|                             |            |   |      |   |                                    |                              |                 |                           |                      |
|                             |            |   |      |   |                                    |                              |                 |                           |                      |
| VN082022023944              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers        | 0700                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS       |            |   |      |   |                                    | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                                    |                              |                 |                           |                      |
| 01 SALARIES                 |            |   |      |   |                                    | 37                           | LAW AND JUSTICE | NT V 80                   | 02/08/2022           |
| JUDGE, GURDASPUR, GURDASPUR |            |   |      |   |                                    |                              |                 |                           | 636794               |
| REGISTRAR, PUNJAB & HARYANA |            |   |      |   | HIGH COURT, CHANDIGARH, CHANDIGARH |                              |                 |                           | 07003 THE CIVIL      |
|                             |            |   |      |   |                                    |                              |                 |                           |                      |
|                             |            |   |      |   |                                    |                              |                 |                           |                      |
| VN082022023945              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers        | 0700                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS       |            |   |      |   |                                    | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                                    |                              |                 |                           |                      |
| 01 SALARIES                 |            |   |      |   |                                    | 37                           | LAW AND JUSTICE | NT V 81                   | 02/08/2022           |
| JUDGE, GURDASPUR, GURDASPUR |            |   |      |   |                                    |                              |                 |                           | 733122               |
| REGISTRAR, PUNJAB & HARYANA |            |   |      |   | HIGH COURT, CHANDIGARH, CHANDIGARH |                              |                 |                           | 07003 THE CIVIL      |
|                             |            |   |      |   |                                    |                              |                 |                           |                      |
|                             |            |   |      |   |                                    |                              |                 |                           |                      |
| VN082022023959              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers        | 0700                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS       |            |   |      |   |                                    | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                                    |                              |                 |                           |                      |
| 01 SALARIES                 |            |   |      |   |                                    | 37                           | LAW AND JUSTICE | NT V 95                   | 05/08/2022           |
| JUDGE, GURDASPUR, GURDASPUR |            |   |      |   |                                    |                              |                 |                           | 260664               |
|                             |            |   |      |   |                                    |                              |                 |                           | 07003 THE CIVIL      |
|                             |            |   |      |   |                                    |                              |                 |                           |                      |
|                             |            |   |      |   |                                    |                              |                 |                           |                      |

|                                                              |            |   |      |   |                                             |                              |      |                           |                                 |  |  |  |  |  |  |
|--------------------------------------------------------------|------------|---|------|---|---------------------------------------------|------------------------------|------|---------------------------|---------------------------------|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                           |            |   |      |   |                                             |                              |      |                           |                                 |  |  |  |  |  |  |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                             |                              |      |                           |                                 |  |  |  |  |  |  |
|                                                              |            |   |      |   |                                             |                              |      |                           |                                 |  |  |  |  |  |  |
| VN082022023960                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                 | 0700                         | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD            |  |  |  |  |  |  |
|                                                              |            |   |      |   | 02 SUBORDINATE COURTS                       | 105 CIVIL AND SESSION COURTS |      |                           |                                 |  |  |  |  |  |  |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                    |                              |      |                           |                                 |  |  |  |  |  |  |
| 01 SALARIES                                                  |            |   |      |   | 37 LAW AND JUSTICE                          |                              |      |                           | 0401                            |  |  |  |  |  |  |
| JUDGE,GURDASPUR,GURDASPUR                                    |            |   |      |   | NT V 96 05/08/2022 503348 07003 THE CIVIL   |                              |      |                           |                                 |  |  |  |  |  |  |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                             |                              |      |                           |                                 |  |  |  |  |  |  |
|                                                              |            |   |      |   |                                             |                              |      |                           |                                 |  |  |  |  |  |  |
| VN082022023961                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                 | 0700                         | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD            |  |  |  |  |  |  |
|                                                              |            |   |      |   | 02 SUBORDINATE COURTS                       | 105 CIVIL AND SESSION COURTS |      |                           |                                 |  |  |  |  |  |  |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                    |                              |      |                           |                                 |  |  |  |  |  |  |
| 01 SALARIES                                                  |            |   |      |   | 37 LAW AND JUSTICE                          |                              |      |                           | 0401                            |  |  |  |  |  |  |
| JUDGE,GURDASPUR,GURDASPUR                                    |            |   |      |   | NT V 97 05/08/2022 86896 07003 THE CIVIL    |                              |      |                           |                                 |  |  |  |  |  |  |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                             |                              |      |                           |                                 |  |  |  |  |  |  |
|                                                              |            |   |      |   |                                             |                              |      |                           |                                 |  |  |  |  |  |  |
| VN082022023963                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                 | 0700                         | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD            |  |  |  |  |  |  |
|                                                              |            |   |      |   | 02 SUBORDINATE COURTS                       | 105 CIVIL AND SESSION COURTS |      |                           |                                 |  |  |  |  |  |  |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                    |                              |      |                           |                                 |  |  |  |  |  |  |
| 01 SALARIES                                                  |            |   |      |   | 37 LAW AND JUSTICE                          |                              |      |                           | 0401                            |  |  |  |  |  |  |
| JUDGE,GURDASPUR,GURDASPUR                                    |            |   |      |   | NT V 99 05/08/2022 176720 07003 THE CIVIL   |                              |      |                           |                                 |  |  |  |  |  |  |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                             |                              |      |                           |                                 |  |  |  |  |  |  |
|                                                              |            |   |      |   |                                             |                              |      |                           |                                 |  |  |  |  |  |  |
| VN082022023964                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                 | 0700                         | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD            |  |  |  |  |  |  |
|                                                              |            |   |      |   | 02 SUBORDINATE COURTS                       | 105 CIVIL AND SESSION COURTS |      |                           |                                 |  |  |  |  |  |  |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                    |                              |      |                           |                                 |  |  |  |  |  |  |
| 01 SALARIES                                                  |            |   |      |   | 37 LAW AND JUSTICE                          |                              |      |                           | 0401                            |  |  |  |  |  |  |
| JUDGE,GURDASPUR,GURDASPUR                                    |            |   |      |   | NT V 100 05/08/2022 1095926 07003 THE CIVIL |                              |      |                           |                                 |  |  |  |  |  |  |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                             |                              |      |                           |                                 |  |  |  |  |  |  |
|                                                              |            |   |      |   |                                             |                              |      |                           |                                 |  |  |  |  |  |  |
| VN082022023970                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                 | 0700                         | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD            |  |  |  |  |  |  |
|                                                              |            |   |      |   | 02 SUBORDINATE COURTS                       | 105 CIVIL AND SESSION COURTS |      |                           |                                 |  |  |  |  |  |  |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                    |                              |      |                           |                                 |  |  |  |  |  |  |
| 01 SALARIES                                                  |            |   |      |   | 37 LAW AND JUSTICE                          |                              |      |                           | 0401                            |  |  |  |  |  |  |
| JUDGE,GURDASPUR,GURDASPUR                                    |            |   |      |   | NT V 106 05/08/2022 108514 07003 THE CIVIL  |                              |      |                           |                                 |  |  |  |  |  |  |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                             |                              |      |                           |                                 |  |  |  |  |  |  |
|                                                              |            |   |      |   |                                             |                              |      |                           |                                 |  |  |  |  |  |  |
| REF_VCHR_NO                                                  | ACC_MNTH_Y | A | DEAL | V | CATG                                        | TRY_C                        | MJR_ | MJR_HEAD_DESC             | SM SM_HEAD_DESC                 |  |  |  |  |  |  |
|                                                              |            |   |      |   | SU SUB_HEAD_DESC                            | MIN MIN_DESC                 |      |                           |                                 |  |  |  |  |  |  |
|                                                              |            |   |      |   | BDGT DT DTL_HEAD_DESC                       |                              |      |                           |                                 |  |  |  |  |  |  |
| SO SOE_DESC                                                  |            |   |      |   | GR GRANT_DESCRIPTION                        |                              |      |                           | NET_AMNT DDO_C NAME<br>CCO_ CCO |  |  |  |  |  |  |
|                                                              |            |   |      |   | PL V VCHR_N VCHR_DT                         |                              |      |                           |                                 |  |  |  |  |  |  |
|                                                              |            |   |      |   |                                             |                              |      |                           |                                 |  |  |  |  |  |  |
| -----                                                        |            |   |      |   |                                             |                              |      |                           |                                 |  |  |  |  |  |  |
| -----                                                        |            |   |      |   |                                             |                              |      |                           |                                 |  |  |  |  |  |  |
| -----                                                        |            |   |      |   |                                             |                              |      |                           |                                 |  |  |  |  |  |  |
| -----                                                        |            |   |      |   |                                             |                              |      |                           |                                 |  |  |  |  |  |  |
| -----                                                        |            |   |      |   |                                             |                              |      |                           |                                 |  |  |  |  |  |  |
| -----                                                        |            |   |      |   |                                             |                              |      |                           |                                 |  |  |  |  |  |  |
| -----                                                        |            |   |      |   |                                             |                              |      |                           |                                 |  |  |  |  |  |  |
| -----                                                        |            |   |      |   |                                             |                              |      |                           |                                 |  |  |  |  |  |  |
| -----                                                        |            |   |      |   |                                             |                              |      |                           |                                 |  |  |  |  |  |  |
|                                                              |            |   |      |   |                                             |                              |      |                           |                                 |  |  |  |  |  |  |
| VN082022023971                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                 | 0700                         | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD            |  |  |  |  |  |  |
|                                                              |            |   |      |   | 02 SUBORDINATE COURTS                       | 105 CIVIL AND SESSION COURTS |      |                           |                                 |  |  |  |  |  |  |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                    |                              |      |                           |                                 |  |  |  |  |  |  |
| 01 SALARIES                                                  |            |   |      |   | 37 LAW AND JUSTICE                          |                              |      |                           | 0401                            |  |  |  |  |  |  |
| JUDGE,GURDASPUR,GURDASPUR                                    |            |   |      |   | NT V 107 05/08/2022 60036 07003 THE CIVIL   |                              |      |                           |                                 |  |  |  |  |  |  |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                             |                              |      |                           |                                 |  |  |  |  |  |  |
|                                                              |            |   |      |   |                                             |                              |      |                           |                                 |  |  |  |  |  |  |
| VN082022023972                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                 | 0700                         | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD            |  |  |  |  |  |  |
|                                                              |            |   |      |   | 02 SUBORDINATE COURTS                       | 105 CIVIL AND SESSION COURTS |      |                           |                                 |  |  |  |  |  |  |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                    |                              |      |                           |                                 |  |  |  |  |  |  |
| 01 SALARIES                                                  |            |   |      |   | 37 LAW AND JUSTICE                          |                              |      |                           | 0401                            |  |  |  |  |  |  |
| JUDGE,GURDASPUR,GURDASPUR                                    |            |   |      |   | NT V 108 05/08/2022 382674 07003 THE CIVIL  |                              |      |                           |                                 |  |  |  |  |  |  |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                             |                              |      |                           |                                 |  |  |  |  |  |  |



|                                    |            |   |      |   |                             |                              |                 |                           |                      |
|------------------------------------|------------|---|------|---|-----------------------------|------------------------------|-----------------|---------------------------|----------------------|
| VCHR_DATA_0822.TXT                 |            |   |      |   |                             |                              |                 |                           |                      |
| VN082022023973                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS              |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD           |            |   |      |   |                             |                              |                 |                           |                      |
| 01 SALARIES                        |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 109                  | 05/08/2022           |
| JUDGE, GURDASPUR, GURDASPUR        |            |   |      |   |                             |                              |                 |                           | 224922               |
| REGISTRAR, PUNJAB & HARYANA        |            |   |      |   |                             |                              |                 |                           | 07003                |
| HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |                              |                 |                           | THE CIVIL            |
|                                    |            |   |      |   |                             |                              |                 |                           | 0401                 |
|                                    |            |   |      |   |                             |                              |                 |                           |                      |
| VN082022023974                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS              |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD           |            |   |      |   |                             |                              |                 |                           |                      |
| 01 SALARIES                        |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 110                  | 05/08/2022           |
| JUDGE, GURDASPUR, GURDASPUR        |            |   |      |   |                             |                              |                 |                           | 1161456              |
| REGISTRAR, PUNJAB & HARYANA        |            |   |      |   |                             |                              |                 |                           | 07003                |
| HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |                              |                 |                           | THE CIVIL            |
|                                    |            |   |      |   |                             |                              |                 |                           | 0401                 |
|                                    |            |   |      |   |                             |                              |                 |                           |                      |
| VN082022053918                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS              |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD           |            |   |      |   |                             |                              |                 |                           |                      |
| 13 OFFICE EXPENSES                 |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 158                  | 16/08/2022           |
| JUDGE, GURDASPUR, GURDASPUR        |            |   |      |   |                             |                              |                 |                           | 8837                 |
| REGISTRAR, PUNJAB & HARYANA        |            |   |      |   |                             |                              |                 |                           | 07003                |
| HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |                              |                 |                           | THE CIVIL            |
|                                    |            |   |      |   |                             |                              |                 |                           | 0401                 |
|                                    |            |   |      |   |                             |                              |                 |                           |                      |
| VN082022053925                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS              |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD           |            |   |      |   |                             |                              |                 |                           |                      |
| 01 SALARIES                        |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 165                  | 18/08/2022           |
| JUDGE, GURDASPUR, GURDASPUR        |            |   |      |   |                             |                              |                 |                           | 9193                 |
| REGISTRAR, PUNJAB & HARYANA        |            |   |      |   |                             |                              |                 |                           | 07003                |
| HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |                              |                 |                           | THE CIVIL            |
|                                    |            |   |      |   |                             |                              |                 |                           | 0401                 |
|                                    |            |   |      |   |                             |                              |                 |                           |                      |
| VN082022053926                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS              |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD           |            |   |      |   |                             |                              |                 |                           |                      |
| 01 SALARIES                        |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 166                  | 18/08/2022           |
| JUDGE, GURDASPUR, GURDASPUR        |            |   |      |   |                             |                              |                 |                           | 18692                |
| REGISTRAR, PUNJAB & HARYANA        |            |   |      |   |                             |                              |                 |                           | 07003                |
| HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |                              |                 |                           | THE CIVIL            |
|                                    |            |   |      |   |                             |                              |                 |                           | 0401                 |
|                                    |            |   |      |   |                             |                              |                 |                           |                      |
| VN082022053891                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS              |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD           |            |   |      |   |                             |                              |                 |                           |                      |
| 01 SALARIES                        |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 131                  | 11/08/2022           |
| JUDGE, GURDASPUR, GURDASPUR        |            |   |      |   |                             |                              |                 |                           | 54602                |
| REGISTRAR, PUNJAB & HARYANA        |            |   |      |   |                             |                              |                 |                           | 07003                |
| HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |                              |                 |                           | THE CIVIL            |
|                                    |            |   |      |   |                             |                              |                 |                           | 0401                 |
|                                    |            |   |      |   |                             |                              |                 |                           |                      |
| VN082022053901                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS              |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD           |            |   |      |   |                             |                              |                 |                           |                      |
| 01 SALARIES                        |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 141                  | 11/08/2022           |
| JUDGE, GURDASPUR, GURDASPUR        |            |   |      |   |                             |                              |                 |                           | 10232                |
| REGISTRAR, PUNJAB & HARYANA        |            |   |      |   |                             |                              |                 |                           | 07003                |
| HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |                              |                 |                           | THE CIVIL            |
|                                    |            |   |      |   |                             |                              |                 |                           | 0401                 |
|                                    |            |   |      |   |                             |                              |                 |                           |                      |
| VN082022053907                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS              |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD           |            |   |      |   |                             |                              |                 |                           |                      |
| 01 SALARIES                        |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 147                  | 16/08/2022           |
| JUDGE, GURDASPUR, GURDASPUR        |            |   |      |   |                             |                              |                 |                           | 82665                |
| REGISTRAR, PUNJAB & HARYANA        |            |   |      |   |                             |                              |                 |                           | 07003                |
| HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |                              |                 |                           | THE CIVIL            |
|                                    |            |   |      |   |                             |                              |                 |                           | 0401                 |
|                                    |            |   |      |   |                             |                              |                 |                           |                      |
| VN082022053909                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS              |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD           |            |   |      |   |                             |                              |                 |                           |                      |
| 01 SALARIES                        |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 149                  | 16/08/2022           |
| JUDGE, GURDASPUR, GURDASPUR        |            |   |      |   |                             |                              |                 |                           | 2192                 |
| REGISTRAR, PUNJAB & HARYANA        |            |   |      |   |                             |                              |                 |                           | 07003                |
| HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |                              |                 |                           | THE CIVIL            |
|                                    |            |   |      |   |                             |                              |                 |                           | 0401                 |
|                                    |            |   |      |   |                             |                              |                 |                           |                      |
| VN082022053910                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS              |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD           |            |   |      |   |                             |                              |                 |                           |                      |
| 01 SALARIES                        |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 150                  | 16/08/2022           |
| JUDGE, GURDASPUR, GURDASPUR        |            |   |      |   |                             |                              |                 |                           | 32550                |
|                                    |            |   |      |   |                             |                              |                 |                           | 07003                |
|                                    |            |   |      |   |                             |                              |                 |                           | THE CIVIL            |
|                                    |            |   |      |   |                             |                              |                 |                           | 0401                 |

|                                                              |            |   |      |   |                             |      |                 |                           |                                                                |        |       |                          |      |                      |
|--------------------------------------------------------------|------------|---|------|---|-----------------------------|------|-----------------|---------------------------|----------------------------------------------------------------|--------|-------|--------------------------|------|----------------------|
| VCHR_DATA_0822.TXT                                           |            |   |      |   |                             |      |                 |                           |                                                                |        |       |                          |      |                      |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |                 |                           |                                                                |        |       |                          |      |                      |
| VN082022053912                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2014            | ADMINISTRATION OF JUSTICE |                                                                |        |       |                          |      | 00 NO SUB MAJOR HEAD |
|                                                              |            |   |      |   |                             |      |                 |                           | 105 CIVIL AND SESSION COURTS                                   |        |       |                          |      |                      |
|                                                              |            |   |      |   |                             |      |                 |                           | 02 SUBORDINATE COURTS                                          |        |       |                          |      |                      |
|                                                              |            |   |      |   |                             |      |                 |                           | 0000 00 NO DETAILED HEAD                                       |        |       |                          |      |                      |
|                                                              |            |   |      |   |                             |      |                 |                           | 01 SALARIES                                                    |        |       |                          |      |                      |
| JUDGE,GURDASPUR,GURDASPUR                                    |            |   |      |   |                             | 37   | LAW AND JUSTICE | NT V 152                  | 16/08/2022                                                     | 100512 | 07003 | THE CIVIL                | 0401 |                      |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |                 |                           |                                                                |        |       |                          |      |                      |
| VN082022053913                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2014            | ADMINISTRATION OF JUSTICE |                                                                |        |       |                          |      | 00 NO SUB MAJOR HEAD |
|                                                              |            |   |      |   |                             |      |                 |                           | 105 CIVIL AND SESSION COURTS                                   |        |       |                          |      |                      |
|                                                              |            |   |      |   |                             |      |                 |                           | 02 SUBORDINATE COURTS                                          |        |       |                          |      |                      |
|                                                              |            |   |      |   |                             |      |                 |                           | 0000 00 NO DETAILED HEAD                                       |        |       |                          |      |                      |
|                                                              |            |   |      |   |                             |      |                 |                           | 01 SALARIES                                                    |        |       |                          |      |                      |
| JUDGE,GURDASPUR,GURDASPUR                                    |            |   |      |   |                             | 37   | LAW AND JUSTICE | NT V 153                  | 16/08/2022                                                     | 9688   | 07003 | THE CIVIL                | 0401 |                      |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |                 |                           |                                                                |        |       |                          |      |                      |
| VN082022023906                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2014            | ADMINISTRATION OF JUSTICE |                                                                |        |       |                          |      | 00 NO SUB MAJOR HEAD |
|                                                              |            |   |      |   |                             |      |                 |                           | 105 CIVIL AND SESSION COURTS                                   |        |       |                          |      |                      |
|                                                              |            |   |      |   |                             |      |                 |                           | 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) |        |       |                          |      |                      |
|                                                              |            |   |      |   |                             |      |                 |                           | 0000 00 NO DETAILED HEAD                                       |        |       |                          |      |                      |
|                                                              |            |   |      |   |                             |      |                 |                           | 01 SALARIES                                                    |        |       |                          |      |                      |
| JUDGE,GURDASPUR,GURDASPUR                                    |            |   |      |   |                             | 37   | LAW AND JUSTICE | NT V 42                   | 01/08/2022                                                     | 54464  | 07004 | THE DISTRICT AND SESSION | 0401 |                      |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                     |            |   |      |   |                             |      |                 |                           |                                                                |        |       |                          |      |                      |
| VN082022023975                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2014            | ADMINISTRATION OF JUSTICE |                                                                |        |       |                          |      | 00 NO SUB MAJOR HEAD |
|                                                              |            |   |      |   |                             |      |                 |                           | 105 CIVIL AND SESSION COURTS                                   |        |       |                          |      |                      |
|                                                              |            |   |      |   |                             |      |                 |                           | 02 SUBORDINATE COURTS                                          |        |       |                          |      |                      |
|                                                              |            |   |      |   |                             |      |                 |                           | 0000 00 NO DETAILED HEAD                                       |        |       |                          |      |                      |
|                                                              |            |   |      |   |                             |      |                 |                           | 01 SALARIES                                                    |        |       |                          |      |                      |
| JUDGE,GURDASPUR,GURDASPUR                                    |            |   |      |   |                             | 37   | LAW AND JUSTICE | NT V 111                  | 05/08/2022                                                     | 872302 | 07003 | THE CIVIL                | 0401 |                      |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |                 |                           |                                                                |        |       |                          |      |                      |
| VN082022023976                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2014            | ADMINISTRATION OF JUSTICE |                                                                |        |       |                          |      | 00 NO SUB MAJOR HEAD |
|                                                              |            |   |      |   |                             |      |                 |                           | 105 CIVIL AND SESSION COURTS                                   |        |       |                          |      |                      |
|                                                              |            |   |      |   |                             |      |                 |                           | 02 SUBORDINATE COURTS                                          |        |       |                          |      |                      |
|                                                              |            |   |      |   |                             |      |                 |                           | 0000 00 NO DETAILED HEAD                                       |        |       |                          |      |                      |
|                                                              |            |   |      |   |                             |      |                 |                           | 01 SALARIES                                                    |        |       |                          |      |                      |
| JUDGE,GURDASPUR,GURDASPUR                                    |            |   |      |   |                             | 37   | LAW AND JUSTICE | NT V 112                  | 05/08/2022                                                     | 73544  | 07003 | THE CIVIL                | 0401 |                      |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |                 |                           |                                                                |        |       |                          |      |                      |
| VN082022023977                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2014            | ADMINISTRATION OF JUSTICE |                                                                |        |       |                          |      | 00 NO SUB MAJOR HEAD |
|                                                              |            |   |      |   |                             |      |                 |                           | 105 CIVIL AND SESSION COURTS                                   |        |       |                          |      |                      |
|                                                              |            |   |      |   |                             |      |                 |                           | 02 SUBORDINATE COURTS                                          |        |       |                          |      |                      |
|                                                              |            |   |      |   |                             |      |                 |                           | 0000 00 NO DETAILED HEAD                                       |        |       |                          |      |                      |
|                                                              |            |   |      |   |                             |      |                 |                           | 01 SALARIES                                                    |        |       |                          |      |                      |
| JUDGE,GURDASPUR,GURDASPUR                                    |            |   |      |   |                             | 37   | LAW AND JUSTICE | NT V 113                  | 08/08/2022                                                     | 72014  | 07003 | THE CIVIL                | 0401 |                      |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |                 |                           |                                                                |        |       |                          |      |                      |
| VN082022023978                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2014            | ADMINISTRATION OF JUSTICE |                                                                |        |       |                          |      | 00 NO SUB MAJOR HEAD |
|                                                              |            |   |      |   |                             |      |                 |                           | 105 CIVIL AND SESSION COURTS                                   |        |       |                          |      |                      |
|                                                              |            |   |      |   |                             |      |                 |                           | 02 SUBORDINATE COURTS                                          |        |       |                          |      |                      |
|                                                              |            |   |      |   |                             |      |                 |                           | 0000 00 NO DETAILED HEAD                                       |        |       |                          |      |                      |
|                                                              |            |   |      |   |                             |      |                 |                           | 01 SALARIES                                                    |        |       |                          |      |                      |
| JUDGE,GURDASPUR,GURDASPUR                                    |            |   |      |   |                             | 37   | LAW AND JUSTICE | NT V 114                  | 08/08/2022                                                     | 17872  | 07003 | THE CIVIL                | 0401 |                      |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |                 |                           |                                                                |        |       |                          |      |                      |
| VN082022023981                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2014            | ADMINISTRATION OF JUSTICE |                                                                |        |       |                          |      | 00 NO SUB MAJOR HEAD |
|                                                              |            |   |      |   |                             |      |                 |                           | 105 CIVIL AND SESSION COURTS                                   |        |       |                          |      |                      |
|                                                              |            |   |      |   |                             |      |                 |                           | 02 SUBORDINATE COURTS                                          |        |       |                          |      |                      |
|                                                              |            |   |      |   |                             |      |                 |                           | 0000 00 NO DETAILED HEAD                                       |        |       |                          |      |                      |
|                                                              |            |   |      |   |                             |      |                 |                           | 01 SALARIES                                                    |        |       |                          |      |                      |
| JUDGE,GURDASPUR,GURDASPUR                                    |            |   |      |   |                             | 37   | LAW AND JUSTICE | NT V 117                  | 09/08/2022                                                     | 30285  | 07003 | THE CIVIL                | 0401 |                      |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |                 |                           |                                                                |        |       |                          |      |                      |
| VN082022023982                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2014            | ADMINISTRATION OF JUSTICE |                                                                |        |       |                          |      | 00 NO SUB MAJOR HEAD |
|                                                              |            |   |      |   |                             |      |                 |                           | 105 CIVIL AND SESSION COURTS                                   |        |       |                          |      |                      |
|                                                              |            |   |      |   |                             |      |                 |                           | 02 SUBORDINATE COURTS                                          |        |       |                          |      |                      |
|                                                              |            |   |      |   |                             |      |                 |                           | 0000 00 NO DETAILED HEAD                                       |        |       |                          |      |                      |
|                                                              |            |   |      |   |                             |      |                 |                           | 01 SALARIES                                                    |        |       |                          |      |                      |
| JUDGE,GURDASPUR,GURDASPUR                                    |            |   |      |   |                             | 37   | LAW AND JUSTICE | NT V 118                  | 09/08/2022                                                     | 9022   | 07003 | THE CIVIL                | 0401 |                      |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |                 |                           |                                                                |        |       |                          |      |                      |
| VN082022023983                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2014            | ADMINISTRATION OF JUSTICE |                                                                |        |       |                          |      | 00 NO SUB MAJOR HEAD |
|                                                              |            |   |      |   |                             |      |                 |                           | 105 CIVIL AND SESSION COURTS                                   |        |       |                          |      |                      |
| 02 SUBORDINATE COURTS                                        |            |   |      |   |                             |      |                 |                           |                                                                |        |       |                          |      |                      |

|                                                                                                              |  |  |  |                                     |                              |          |            |                        |                      |
|--------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------|------------------------------|----------|------------|------------------------|----------------------|
| VCHR_DATA_0822.TXT                                                                                           |  |  |  |                                     |                              |          |            |                        |                      |
| 01 SALARIES<br>JUDGE, GURDASPUR, GURDASPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  | 0000 00 NO DETAILED HEAD            | 37 LAW AND JUSTICE           | NT V 119 | 09/08/2022 | 2406 07003 THE CIVIL   | 0401                 |
| VN082022023986 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  | 0700 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |          |            |                        | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                                                                                        |  |  |  | 0000 00 NO DETAILED HEAD            |                              |          |            |                        |                      |
| 01 SALARIES<br>JUDGE, GURDASPUR, GURDASPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |                                     | 37 LAW AND JUSTICE           | NT V 122 | 09/08/2022 | 264503 07003 THE CIVIL | 0401                 |
| VN082022023920 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  | 0700 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |          |            |                        | 00 NO SUB MAJOR HEAD |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                         |  |  |  | 0000 00 NO DETAILED HEAD            |                              |          |            |                        |                      |
| 01 SALARIES<br>JUDGE, GURDASPUR, GURDASPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |                                     | 37 LAW AND JUSTICE           | NT V 56  | 01/08/2022 | 39366 07003 THE CIVIL  | 0401                 |
| VN082022023921 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  | 0700 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |          |            |                        | 00 NO SUB MAJOR HEAD |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                         |  |  |  | 0000 00 NO DETAILED HEAD            |                              |          |            |                        |                      |
| 01 SALARIES<br>JUDGE, GURDASPUR, GURDASPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |                                     | 37 LAW AND JUSTICE           | NT V 57  | 01/08/2022 | 10258 07003 THE CIVIL  | 0401                 |
| VN082022023933 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  | 0700 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |          |            |                        | 00 NO SUB MAJOR HEAD |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                         |  |  |  | 0000 00 NO DETAILED HEAD            |                              |          |            |                        |                      |
| 01 SALARIES<br>JUDGE, GURDASPUR, GURDASPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |                                     | 37 LAW AND JUSTICE           | NT V 69  | 02/08/2022 | 124992 07003 THE CIVIL | 0401                 |
| VN082022023934 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  | 0700 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |          |            |                        | 00 NO SUB MAJOR HEAD |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                         |  |  |  | 0000 00 NO DETAILED HEAD            |                              |          |            |                        |                      |
| 01 SALARIES<br>JUDGE, GURDASPUR, GURDASPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |                                     | 37 LAW AND JUSTICE           | NT V 70  | 02/08/2022 | 296196 07003 THE CIVIL | 0401                 |
| VN082022023938 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  | 0700 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |          |            |                        | 00 NO SUB MAJOR HEAD |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                         |  |  |  | 0000 00 NO DETAILED HEAD            |                              |          |            |                        |                      |
| 01 SALARIES<br>JUDGE, GURDASPUR, GURDASPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |                                     | 37 LAW AND JUSTICE           | NT V 74  | 02/08/2022 | 211998 07003 THE CIVIL | 0401                 |
| VN082022023939 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  | 0700 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |          |            |                        | 00 NO SUB MAJOR HEAD |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                         |  |  |  | 0000 00 NO DETAILED HEAD            |                              |          |            |                        |                      |
| 01 SALARIES<br>JUDGE, GURDASPUR, GURDASPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |                                     | 37 LAW AND JUSTICE           | NT V 75  | 02/08/2022 | 169374 07003 THE CIVIL | 0401                 |
| VN082022023940 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  | 0700 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |          |            |                        | 00 NO SUB MAJOR HEAD |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                         |  |  |  | 0000 00 NO DETAILED HEAD            |                              |          |            |                        |                      |
| 01 SALARIES<br>JUDGE, GURDASPUR, GURDASPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |                                     | 37 LAW AND JUSTICE           | NT V 76  | 02/08/2022 | 51290 07003 THE CIVIL  | 0401                 |
| VN082022023941 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  | 0700 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |          |            |                        | 00 NO SUB MAJOR HEAD |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                         |  |  |  | 0000 00 NO DETAILED HEAD            |                              |          |            |                        |                      |
| 01 SALARIES<br>JUDGE, GURDASPUR, GURDASPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |                                     | 37 LAW AND JUSTICE           | NT V 77  | 02/08/2022 | 20516 07003 THE CIVIL  | 0401                 |



| VCHR_DATA_0822.TXT          |            |   |      |   |                                                      |      |            |                           |                      |
|-----------------------------|------------|---|------|---|------------------------------------------------------|------|------------|---------------------------|----------------------|
| VN082022053908              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0700 | 2014       | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
|                             |            |   |      |   | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |      | 105        | CIVIL AND SESSION COURTS  |                      |
|                             |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |            |                           |                      |
| 01 SALARIES                 |            |   |      |   |                                                      |      | 37         | LAW AND JUSTICE           | NT V 148             |
| JUDGE, GURDASPUR, GURDASPUR |            |   |      |   |                                                      |      | 16/08/2022 | 26268                     | 07003 THE CIVIL      |
| REGISTRAR, PUNJAB & HARYANA |            |   |      |   | HIGH COURT, CHANDIGARH, CHANDIGARH                   |      |            |                           | 0401                 |
| VN082022053911              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0700 | 2014       | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
|                             |            |   |      |   | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |      | 105        | CIVIL AND SESSION COURTS  |                      |
|                             |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |            |                           |                      |
| 01 SALARIES                 |            |   |      |   |                                                      |      | 37         | LAW AND JUSTICE           | NT V 151             |
| JUDGE, GURDASPUR, GURDASPUR |            |   |      |   |                                                      |      | 16/08/2022 | 14923                     | 07003 THE CIVIL      |
| REGISTRAR, PUNJAB & HARYANA |            |   |      |   | HIGH COURT, CHANDIGARH, CHANDIGARH                   |      |            |                           | 0401                 |
| VN082022053931              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0700 | 2014       | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
|                             |            |   |      |   | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |      | 105        | CIVIL AND SESSION COURTS  |                      |
|                             |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |            |                           |                      |
| 01 SALARIES                 |            |   |      |   |                                                      |      | 37         | LAW AND JUSTICE           | NT V 171             |
| JUDGE, GURDASPUR, GURDASPUR |            |   |      |   |                                                      |      | 24/08/2022 | 177971                    | 07003 THE CIVIL      |
| REGISTRAR, PUNJAB & HARYANA |            |   |      |   | HIGH COURT, CHANDIGARH, CHANDIGARH                   |      |            |                           | 0401                 |
| VN082022023879              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0700 | 2014       | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
|                             |            |   |      |   | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |      | 105        | CIVIL AND SESSION COURTS  |                      |
|                             |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |            |                           |                      |
| 01 SALARIES                 |            |   |      |   |                                                      |      | 37         | LAW AND JUSTICE           | NT V 15              |
| JUDGE, GURDASPUR, GURDASPUR |            |   |      |   |                                                      |      | 01/08/2022 | 67050                     | 07003 THE CIVIL      |
| REGISTRAR, PUNJAB & HARYANA |            |   |      |   | HIGH COURT, CHANDIGARH, CHANDIGARH                   |      |            |                           | 0401                 |
| VN082022023880              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0700 | 2014       | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
|                             |            |   |      |   | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |      | 105        | CIVIL AND SESSION COURTS  |                      |
|                             |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |            |                           |                      |
| 01 SALARIES                 |            |   |      |   |                                                      |      | 37         | LAW AND JUSTICE           | NT V 16              |
| JUDGE, GURDASPUR, GURDASPUR |            |   |      |   |                                                      |      | 01/08/2022 | 123198                    | 07003 THE CIVIL      |
| REGISTRAR, PUNJAB & HARYANA |            |   |      |   | HIGH COURT, CHANDIGARH, CHANDIGARH                   |      |            |                           | 0401                 |
| VN082022023881              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0700 | 2014       | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
|                             |            |   |      |   | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |      | 105        | CIVIL AND SESSION COURTS  |                      |
|                             |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |            |                           |                      |
| 01 SALARIES                 |            |   |      |   |                                                      |      | 37         | LAW AND JUSTICE           | NT V 17              |
| JUDGE, GURDASPUR, GURDASPUR |            |   |      |   |                                                      |      | 01/08/2022 | 64538                     | 07003 THE CIVIL      |
| REGISTRAR, PUNJAB & HARYANA |            |   |      |   | HIGH COURT, CHANDIGARH, CHANDIGARH                   |      |            |                           | 0401                 |
| VN082022023883              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0700 | 2014       | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
|                             |            |   |      |   | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |      | 105        | CIVIL AND SESSION COURTS  |                      |
|                             |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |            |                           |                      |
| 01 SALARIES                 |            |   |      |   |                                                      |      | 37         | LAW AND JUSTICE           | NT V 19              |
| JUDGE, GURDASPUR, GURDASPUR |            |   |      |   |                                                      |      | 01/08/2022 | 107566                    | 07003 THE CIVIL      |
| REGISTRAR, PUNJAB & HARYANA |            |   |      |   | HIGH COURT, CHANDIGARH, CHANDIGARH                   |      |            |                           | 0401                 |
| VN082022023885              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0700 | 2014       | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
|                             |            |   |      |   | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |      | 105        | CIVIL AND SESSION COURTS  |                      |
|                             |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |            |                           |                      |
| 01 SALARIES                 |            |   |      |   |                                                      |      | 37         | LAW AND JUSTICE           | NT V 21              |
| JUDGE, GURDASPUR, GURDASPUR |            |   |      |   |                                                      |      | 01/08/2022 | 64124                     | 07003 THE CIVIL      |
| REGISTRAR, PUNJAB & HARYANA |            |   |      |   | HIGH COURT, CHANDIGARH, CHANDIGARH                   |      |            |                           | 0401                 |
| VN082022023886              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0700 | 2014       | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
|                             |            |   |      |   | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |      | 105        | CIVIL AND SESSION COURTS  |                      |
|                             |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |            |                           |                      |
| 01 SALARIES                 |            |   |      |   |                                                      |      | 37         | LAW AND JUSTICE           | NT V 22              |
| JUDGE, GURDASPUR, GURDASPUR |            |   |      |   |                                                      |      | 01/08/2022 | 132836                    | 07003 THE CIVIL      |
| REGISTRAR, PUNJAB & HARYANA |            |   |      |   | HIGH COURT, CHANDIGARH, CHANDIGARH                   |      |            |                           | 0401                 |
| VN082022023887              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 0700 | 2014       | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
|                             |            |   |      |   | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |      | 105        | CIVIL AND SESSION COURTS  |                      |
|                             |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |            |                           |                      |
| 01 SALARIES                 |            |   |      |   |                                                      |      | 37         | LAW AND JUSTICE           | NT V 23              |
|                             |            |   |      |   |                                                      |      | 01/08/2022 | 9438                      | 07003 THE CIVIL      |

|                                                                                               |            |   |      |   |                             |      |      |                           |                      |
|-----------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|---------------------------|----------------------|
| VCHR_DATA_0822.TXT                                                                            |            |   |      |   |                             |      |      |                           |                      |
| JUDGE, GURDASPUR, GURDASPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      |                           | 0401                 |
|                                                                                               |            |   |      |   |                             |      |      |                           |                      |
| VN082022023888                                                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
|                                                                                               |            |   |      |   |                             |      |      |                           |                      |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                          |            |   |      |   |                             |      |      |                           |                      |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |      |      |                           |                      |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |      |                           |                      |
| JUDGE, GURDASPUR, GURDASPUR                                                                   |            |   |      |   |                             |      |      |                           | 0401                 |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                |            |   |      |   |                             |      |      |                           |                      |
|                                                                                               |            |   |      |   |                             |      |      |                           |                      |
| VN082022023962                                                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
|                                                                                               |            |   |      |   |                             |      |      |                           |                      |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                          |            |   |      |   |                             |      |      |                           |                      |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |      |      |                           |                      |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |      |                           |                      |
| JUDGE, GURDASPUR, GURDASPUR                                                                   |            |   |      |   |                             |      |      |                           | 0401                 |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                |            |   |      |   |                             |      |      |                           |                      |
|                                                                                               |            |   |      |   |                             |      |      |                           |                      |
| VN082022023965                                                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
|                                                                                               |            |   |      |   |                             |      |      |                           |                      |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                          |            |   |      |   |                             |      |      |                           |                      |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |      |      |                           |                      |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |      |                           |                      |
| JUDGE, GURDASPUR, GURDASPUR                                                                   |            |   |      |   |                             |      |      |                           | 0401                 |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                |            |   |      |   |                             |      |      |                           |                      |
|                                                                                               |            |   |      |   |                             |      |      |                           |                      |
| VN082022023966                                                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
|                                                                                               |            |   |      |   |                             |      |      |                           |                      |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                          |            |   |      |   |                             |      |      |                           |                      |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |      |      |                           |                      |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |      |                           |                      |
| JUDGE, GURDASPUR, GURDASPUR                                                                   |            |   |      |   |                             |      |      |                           | 0401                 |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                |            |   |      |   |                             |      |      |                           |                      |
|                                                                                               |            |   |      |   |                             |      |      |                           |                      |
| VN082022023967                                                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
|                                                                                               |            |   |      |   |                             |      |      |                           |                      |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                          |            |   |      |   |                             |      |      |                           |                      |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |      |      |                           |                      |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |      |                           |                      |
| JUDGE, GURDASPUR, GURDASPUR                                                                   |            |   |      |   |                             |      |      |                           | 0401                 |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                |            |   |      |   |                             |      |      |                           |                      |
|                                                                                               |            |   |      |   |                             |      |      |                           |                      |
| VN082022023968                                                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
|                                                                                               |            |   |      |   |                             |      |      |                           |                      |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                          |            |   |      |   |                             |      |      |                           |                      |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |      |      |                           |                      |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |      |                           |                      |
| JUDGE, GURDASPUR, GURDASPUR                                                                   |            |   |      |   |                             |      |      |                           | 0401                 |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                |            |   |      |   |                             |      |      |                           |                      |
|                                                                                               |            |   |      |   |                             |      |      |                           |                      |
| VN082022023969                                                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
|                                                                                               |            |   |      |   |                             |      |      |                           |                      |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                          |            |   |      |   |                             |      |      |                           |                      |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |      |      |                           |                      |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |      |                           |                      |
| JUDGE, GURDASPUR, GURDASPUR                                                                   |            |   |      |   |                             |      |      |                           | 0401                 |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                |            |   |      |   |                             |      |      |                           |                      |
|                                                                                               |            |   |      |   |                             |      |      |                           |                      |
| VN082022023984                                                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
|                                                                                               |            |   |      |   |                             |      |      |                           |                      |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                          |            |   |      |   |                             |      |      |                           |                      |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |      |      |                           |                      |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |      |                           |                      |
| JUDGE, GURDASPUR, GURDASPUR                                                                   |            |   |      |   |                             |      |      |                           | 0401                 |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                |            |   |      |   |                             |      |      |                           |                      |
|                                                                                               |            |   |      |   |                             |      |      |                           |                      |
| VN082022023985                                                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
|                                                                                               |            |   |      |   |                             |      |      |                           |                      |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                          |            |   |      |   |                             |      |      |                           |                      |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |      |      |                           |                      |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |      |                           |                      |
| JUDGE, GURDASPUR, GURDASPUR                                                                   |            |   |      |   |                             |      |      |                           | 0401                 |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                |            |   |      |   |                             |      |      |                           |                      |
|                                                                                               |            |   |      |   |                             |      |      |                           |                      |
| VN082022023923                                                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |



|                                                                    |  |  |  |  |                                     |                                |                      |                       |      |
|--------------------------------------------------------------------|--|--|--|--|-------------------------------------|--------------------------------|----------------------|-----------------------|------|
| VCHR_DATA_0822.TXT                                                 |  |  |  |  |                                     |                                |                      |                       |      |
|                                                                    |  |  |  |  | 114 LEGAL ADVISORS AND COUNSELS     |                                |                      |                       |      |
| 04 DISTRICT ATTORNEYS                                              |  |  |  |  |                                     |                                |                      |                       |      |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                     |                                |                      |                       |      |
| 01 SALARIES                                                        |  |  |  |  | 12 HOME AFFAIRS                     | NT V 59                        | 01/08/2022           | 65718 07005 DISTRICT  | 0801 |
| ATTORNEY, GURDASPUR, GURDASPUR                                     |  |  |  |  |                                     |                                |                      |                       |      |
| DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |  |                                     |                                |                      |                       |      |
| VN082022023897 01/08/2022 N DC06 A Pay and Allowances Vouchers     |  |  |  |  | 0700                                | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |                       |      |
|                                                                    |  |  |  |  | 114 LEGAL ADVISORS AND COUNSELS     |                                |                      |                       |      |
| 04 DISTRICT ATTORNEYS                                              |  |  |  |  |                                     |                                |                      |                       |      |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                     |                                |                      |                       |      |
| 01 SALARIES                                                        |  |  |  |  | 12 HOME AFFAIRS                     | NT V 33                        | 01/08/2022           | 43400 07005 DISTRICT  | 0801 |
| ATTORNEY, GURDASPUR, GURDASPUR                                     |  |  |  |  |                                     |                                |                      |                       |      |
| DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |  |                                     |                                |                      |                       |      |
| VN082022023898 01/08/2022 N DC06 A Pay and Allowances Vouchers     |  |  |  |  | 0700                                | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |                       |      |
|                                                                    |  |  |  |  | 114 LEGAL ADVISORS AND COUNSELS     |                                |                      |                       |      |
| 04 DISTRICT ATTORNEYS                                              |  |  |  |  |                                     |                                |                      |                       |      |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                     |                                |                      |                       |      |
| 01 SALARIES                                                        |  |  |  |  | 12 HOME AFFAIRS                     | NT V 34                        | 01/08/2022           | 386026 07005 DISTRICT | 0801 |
| ATTORNEY, GURDASPUR, GURDASPUR                                     |  |  |  |  |                                     |                                |                      |                       |      |
| DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |  |                                     |                                |                      |                       |      |
| VN082022023899 01/08/2022 N DC06 A Pay and Allowances Vouchers     |  |  |  |  | 0700                                | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |                       |      |
|                                                                    |  |  |  |  | 114 LEGAL ADVISORS AND COUNSELS     |                                |                      |                       |      |
| 04 DISTRICT ATTORNEYS                                              |  |  |  |  |                                     |                                |                      |                       |      |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                     |                                |                      |                       |      |
| 01 SALARIES                                                        |  |  |  |  | 12 HOME AFFAIRS                     | NT V 35                        | 01/08/2022           | 957672 07005 DISTRICT | 0801 |
| ATTORNEY, GURDASPUR, GURDASPUR                                     |  |  |  |  |                                     |                                |                      |                       |      |
| DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |  |                                     |                                |                      |                       |      |
| VN082022023915 01/08/2022 N DC06 A Pay and Allowances Vouchers     |  |  |  |  | 0700                                | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |                       |      |
|                                                                    |  |  |  |  | 114 LEGAL ADVISORS AND COUNSELS     |                                |                      |                       |      |
| 04 DISTRICT ATTORNEYS                                              |  |  |  |  |                                     |                                |                      |                       |      |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                     |                                |                      |                       |      |
| 01 SALARIES                                                        |  |  |  |  | 12 HOME AFFAIRS                     | NT V 51                        | 01/08/2022           | 169808 07005 DISTRICT | 0801 |
| ATTORNEY, GURDASPUR, GURDASPUR                                     |  |  |  |  |                                     |                                |                      |                       |      |
| DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |  |                                     |                                |                      |                       |      |
| VN082022023916 01/08/2022 N DC06 A Pay and Allowances Vouchers     |  |  |  |  | 0700                                | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |                       |      |
|                                                                    |  |  |  |  | 114 LEGAL ADVISORS AND COUNSELS     |                                |                      |                       |      |
| 04 DISTRICT ATTORNEYS                                              |  |  |  |  |                                     |                                |                      |                       |      |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                     |                                |                      |                       |      |
| 01 SALARIES                                                        |  |  |  |  | 12 HOME AFFAIRS                     | NT V 52                        | 01/08/2022           | 186160 07005 DISTRICT | 0801 |
| ATTORNEY, GURDASPUR, GURDASPUR                                     |  |  |  |  |                                     |                                |                      |                       |      |
| DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |  |                                     |                                |                      |                       |      |
| VN082022023917 01/08/2022 N DC06 A Pay and Allowances Vouchers     |  |  |  |  | 0700                                | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |                       |      |
|                                                                    |  |  |  |  | 114 LEGAL ADVISORS AND COUNSELS     |                                |                      |                       |      |
| 04 DISTRICT ATTORNEYS                                              |  |  |  |  |                                     |                                |                      |                       |      |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                     |                                |                      |                       |      |
| 01 SALARIES                                                        |  |  |  |  | 12 HOME AFFAIRS                     | NT V 53                        | 01/08/2022           | 304204 07005 DISTRICT | 0801 |
| ATTORNEY, GURDASPUR, GURDASPUR                                     |  |  |  |  |                                     |                                |                      |                       |      |
| DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |  |                                     |                                |                      |                       |      |
| VN082022023918 01/08/2022 N DC06 A Pay and Allowances Vouchers     |  |  |  |  | 0700                                | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |                       |      |
|                                                                    |  |  |  |  | 114 LEGAL ADVISORS AND COUNSELS     |                                |                      |                       |      |
| 04 DISTRICT ATTORNEYS                                              |  |  |  |  |                                     |                                |                      |                       |      |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                     |                                |                      |                       |      |
| 01 SALARIES                                                        |  |  |  |  | 12 HOME AFFAIRS                     | NT V 54                        | 01/08/2022           | 113820 07005 DISTRICT | 0801 |
| ATTORNEY, GURDASPUR, GURDASPUR                                     |  |  |  |  |                                     |                                |                      |                       |      |
| DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |  |                                     |                                |                      |                       |      |
| VN082022023919 01/08/2022 N DC06 A Pay and Allowances Vouchers     |  |  |  |  | 0700                                | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |                       |      |
|                                                                    |  |  |  |  | 114 LEGAL ADVISORS AND COUNSELS     |                                |                      |                       |      |
| 04 DISTRICT ATTORNEYS                                              |  |  |  |  |                                     |                                |                      |                       |      |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                     |                                |                      |                       |      |
| 01 SALARIES                                                        |  |  |  |  | 12 HOME AFFAIRS                     | NT V 55                        | 01/08/2022           | 67128 07005 DISTRICT  | 0801 |
| ATTORNEY, GURDASPUR, GURDASPUR                                     |  |  |  |  |                                     |                                |                      |                       |      |
| DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |  |                                     |                                |                      |                       |      |
| VN082022032518 01/08/2022 N DC06 A Pay and Allowances Vouchers     |  |  |  |  | 0700                                | 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH     |                       |      |
|                                                                    |  |  |  |  | 102 PREVENTION OF FOOD ADULTERATION |                                |                      |                       |      |
| 01 FOOD INSPECTORATE                                               |  |  |  |  |                                     |                                |                      |                       |      |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                     |                                |                      |                       |      |
| 01 SALARIES                                                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE        | NT V 377                       | 08/08/2022           | 73684 07241 ASSISTANT | 4501 |
| DIRECTOR, GURDASPUR, GURDASPUR                                     |  |  |  |  |                                     |                                |                      |                       |      |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                         |  |  |  |  |                                     |                                |                      |                       |      |

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| VCHR_DATA_0822.TXT                                          |            |                                      |       |                                |                                       |                            |        |                      |                |
| VN082022032521                                              | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700  | 2210 MEDICAL AND PUBLIC HEALTH | 102 PREVENTION OF FOOD ADULTERATION   | 06 PUBLIC HEALTH           |        |                      |                |
|                                                             |            | 01 FOOD INSPECTORATE                 |       |                                |                                       |                            |        |                      |                |
|                                                             |            | 0000 00 NO DETAILED HEAD             |       |                                |                                       |                            |        |                      |                |
| 01 SALARIES                                                 |            |                                      |       |                                | 11 HEALTH AND FAMILY WELFARE NT V 380 | 08/08/2022                 | 75568  | 07241 ASSISTANT      | 4501           |
| DIRECTOR,GURDASPUR,GURDASPUR                                |            |                                      |       |                                |                                       |                            |        |                      |                |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                   |            |                                      |       |                                |                                       |                            |        |                      |                |
| VN082022032442                                              | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700  | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES - |        |                      |                |
| ALLOPATHY                                                   |            | 29 RURAL FAMILY WELFARE SERVICES     |       |                                |                                       |                            |        |                      |                |
|                                                             |            | 0000 99 NO DETAILED HEAD             |       |                                | 11 HEALTH AND FAMILY WELFARE NT V 301 | 04/08/2022                 | 244544 | 07241 ASSISTANT      | 4501           |
| 01 SALARIES                                                 |            |                                      |       |                                |                                       |                            |        |                      |                |
| DIRECTOR,GURDASPUR,GURDASPUR                                |            |                                      |       |                                |                                       |                            |        |                      |                |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                   |            |                                      |       |                                |                                       |                            |        |                      |                |
| VN082022032539                                              | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700  | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES - |        |                      |                |
| ALLOPATHY                                                   |            | 29 RURAL FAMILY WELFARE SERVICES     |       |                                |                                       |                            |        |                      |                |
|                                                             |            | 0000 99 NO DETAILED HEAD             |       |                                | 11 HEALTH AND FAMILY WELFARE NT V 398 | 08/08/2022                 | 199436 | 07241 ASSISTANT      | 4501           |
| 01 SALARIES                                                 |            |                                      |       |                                |                                       |                            |        |                      |                |
| DIRECTOR,GURDASPUR,GURDASPUR                                |            |                                      |       |                                |                                       |                            |        |                      |                |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                   |            |                                      |       |                                |                                       |                            |        |                      |                |
| VN082022032197                                              | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700  | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES - |        |                      |                |
| ALLOPATHY                                                   |            | 29 RURAL FAMILY WELFARE SERVICES     |       |                                |                                       |                            |        |                      |                |
|                                                             |            | 0000 99 NO DETAILED HEAD             |       |                                | 11 HEALTH AND FAMILY WELFARE NT V 56  | 01/08/2022                 | 177476 | 07278 SENIOR MEDICAL | 4501 DIRECTOR, |
| 01 SALARIES                                                 |            |                                      |       |                                |                                       |                            |        |                      |                |
| OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR |            |                                      |       |                                |                                       |                            |        |                      |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                             |            |                                      |       |                                |                                       |                            |        |                      |                |
| VN082022032198                                              | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700  | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES - |        |                      |                |
| ALLOPATHY                                                   |            | 29 RURAL FAMILY WELFARE SERVICES     |       |                                |                                       |                            |        |                      |                |
|                                                             |            | 0000 99 NO DETAILED HEAD             |       |                                | 11 HEALTH AND FAMILY WELFARE NT V 57  | 01/08/2022                 | 198980 | 07278 SENIOR MEDICAL | 4501 DIRECTOR, |
| 01 SALARIES                                                 |            |                                      |       |                                |                                       |                            |        |                      |                |
| OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR |            |                                      |       |                                |                                       |                            |        |                      |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                             |            |                                      |       |                                |                                       |                            |        |                      |                |
| VN082022032209                                              | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700  | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES - |        |                      |                |
| ALLOPATHY                                                   |            | 29 RURAL FAMILY WELFARE SERVICES     |       |                                |                                       |                            |        |                      |                |
|                                                             |            | 0000 99 NO DETAILED HEAD             |       |                                | 11 HEALTH AND FAMILY WELFARE NT V 68  | 01/08/2022                 | 264128 | 07276 SENIOR MEDICAL | 4501 DIRECTOR, |
| 01 SALARIES                                                 |            |                                      |       |                                |                                       |                            |        |                      |                |
| OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR   |            |                                      |       |                                |                                       |                            |        |                      |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                             |            |                                      |       |                                |                                       |                            |        |                      |                |
| VN082022032211                                              | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700  | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES - |        |                      |                |
| ALLOPATHY                                                   |            | 29 RURAL FAMILY WELFARE SERVICES     |       |                                |                                       |                            |        |                      |                |
|                                                             |            | 0000 99 NO DETAILED HEAD             |       |                                | 11 HEALTH AND FAMILY WELFARE NT V 70  | 01/08/2022                 | 153628 | 07276 SENIOR MEDICAL | 4501 DIRECTOR, |
| 01 SALARIES                                                 |            |                                      |       |                                |                                       |                            |        |                      |                |
| OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR   |            |                                      |       |                                |                                       |                            |        |                      |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                             |            |                                      |       |                                |                                       |                            |        |                      |                |
| VN082022032269                                              | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700  | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES - |        |                      |                |
| ALLOPATHY                                                   |            | 29 RURAL FAMILY WELFARE SERVICES     |       |                                |                                       |                            |        |                      |                |
|                                                             |            | 0000 99 NO DETAILED HEAD             |       |                                | 11 HEALTH AND FAMILY WELFARE NT V 128 | 02/08/2022                 | 260531 | 07247 SENIOR MEDICAL | 4501 DIRECTOR, |
| 01 SALARIES                                                 |            |                                      |       |                                |                                       |                            |        |                      |                |
| OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR           |            |                                      |       |                                |                                       |                            |        |                      |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                             |            |                                      |       |                                |                                       |                            |        |                      |                |
| VN082022032270                                              | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700  | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES - |        |                      |                |
| ALLOPATHY                                                   |            | 29 RURAL FAMILY WELFARE SERVICES     |       |                                |                                       |                            |        |                      |                |
|                                                             |            | 0000 99 NO DETAILED HEAD             |       |                                | 11 HEALTH AND FAMILY WELFARE NT V 129 | 02/08/2022                 | 67508  | 07247 SENIOR MEDICAL | 4501 DIRECTOR, |
| 01 SALARIES                                                 |            |                                      |       |                                |                                       |                            |        |                      |                |
| OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR           |            |                                      |       |                                |                                       |                            |        |                      |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                             |            |                                      |       |                                |                                       |                            |        |                      |                |
| REF_VCHR_NO                                                 | ACC_MNTH_Y | A DEAL V CATG                        | TRY_C | MJR_ MJR_HEAD_DESC             | MIN MIN_DESC                          | SM SM_HEAD_DESC            |        |                      |                |

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|---------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|---------------------------|--|--|--|--|--|--|--|--|--|--|----------------------------|
| VN082022032151                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |  | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                         |            |   |      |   |                                                           |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
|                                                   |            |   |      |   | 29 RURAL FAMILY WELFARE SERVICES                          |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
|                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD                                  |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
|                                                   |            |   |      |   | 01 SALARIES                                               |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
| OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR |            |   |      |   |                                                           |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |   |      |   |                                                           |      |      |                           |  |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR,             |
|                                                   |            |   |      |   |                                                           |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
| VN082022032330                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |  | 06 PUBLIC HEALTH           |
|                                                   |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
|                                                   |            |   |      |   | 01 SALARIES                                               |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
| HEALTH CENTRE, DORANGLA,GURDASPUR                 |            |   |      |   |                                                           |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
| WELFARE,PUNJAB,                                   |            |   |      |   |                                                           |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
|                                                   |            |   |      |   |                                                           |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
| VN082022032333                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |  | 06 PUBLIC HEALTH           |
|                                                   |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
|                                                   |            |   |      |   | 01 SALARIES                                               |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
| HEALTH CENTRE, DORANGLA,GURDASPUR                 |            |   |      |   |                                                           |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
| WELFARE,PUNJAB,                                   |            |   |      |   |                                                           |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
|                                                   |            |   |      |   |                                                           |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
| VN082022032392                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |  | 06 PUBLIC HEALTH           |
|                                                   |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
|                                                   |            |   |      |   | 01 SALARIES                                               |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
| HEALTH CENTRE, KAHNUWAN,GURDASPUR                 |            |   |      |   |                                                           |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
| WELFARE,PUNJAB,                                   |            |   |      |   |                                                           |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
|                                                   |            |   |      |   |                                                           |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
| VN082022032408                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |  | 06 PUBLIC HEALTH           |
|                                                   |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
|                                                   |            |   |      |   | 01 SALARIES                                               |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
| HEALTH CENTRE, BEHRAMPUR,GURDASPUR                |            |   |      |   |                                                           |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
| WELFARE,PUNJAB,                                   |            |   |      |   |                                                           |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
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| VN082022032412                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |  | 06 PUBLIC HEALTH           |
|                                                   |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
|                                                   |            |   |      |   | 01 SALARIES                                               |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
| HEALTH CENTRE, BEHRAMPUR,GURDASPUR                |            |   |      |   |                                                           |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
| WELFARE,PUNJAB,                                   |            |   |      |   |                                                           |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
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| VN082022032421                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |  | 06 PUBLIC HEALTH           |
|                                                   |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
|                                                   |            |   |      |   | 01 SALARIES                                               |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
| HEALTH CENTRE, KAHNUWAN,GURDASPUR                 |            |   |      |   |                                                           |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
| WELFARE,PUNJAB,                                   |            |   |      |   |                                                           |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
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| VN082022032425                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |  | 06 PUBLIC HEALTH           |
|                                                   |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
|                                                   |            |   |      |   | 01 SALARIES                                               |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
| HEALTH CENTRE, KAHNUWAN,GURDASPUR                 |            |   |      |   |                                                           |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
| WELFARE,PUNJAB,                                   |            |   |      |   |                                                           |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
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| VN082022032433                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |  | 06 PUBLIC HEALTH           |
|                                                   |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
|                                                   |            |   |      |   | 01 SALARIES                                               |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
| DIRECTOR,GURDASPUR,GURDASPUR                      |            |   |      |   |                                                           |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,         |            |   |      |   |                                                           |      |      |                           |  |  |  |  |  |  |  |  |  |  | 4501                       |
|                                                   |            |   |      |   |                                                           |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
| VN082022032436                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |  | 06 PUBLIC HEALTH           |
|                                                   |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
|                                                   |            |   |      |   | 01 SALARIES                                               |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
| DIRECTOR,GURDASPUR,GURDASPUR                      |            |   |      |   |                                                           |      |      |                           |  |  |  |  |  |  |  |  |  |  |                            |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,         |            |   |      |   |                                                           |      |      |                           |  |  |  |  |  |  |  |  |  |  | 4501                       |

|                                                           |            |        |                               |      |      |                           |     |                                    |                  |
|-----------------------------------------------------------|------------|--------|-------------------------------|------|------|---------------------------|-----|------------------------------------|------------------|
| VCHR_DATA_0822.TXT                                        |            |        |                               |      |      |                           |     |                                    |                  |
| VN082022032491                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                  |
| 01 SALARIES                                               |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 350 | 05/08/2022       |
| HEALTH CENTRE, JAIMAL SINGH,GURDASPUR                     |            |        |                               |      |      |                           |     |                                    | 355800           |
| WELFARE,PUNJAB,                                           |            |        |                               |      |      |                           |     |                                    | 07255            |
| SENIOR MEDICAL OFFICER,PRIMARY                            |            |        |                               |      |      |                           |     |                                    |                  |
| 4501 DIRECTOR, HEALTH & FAMILY                            |            |        |                               |      |      |                           |     |                                    |                  |
| VN082022032494                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                  |
| 01 SALARIES                                               |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 353 | 05/08/2022       |
| HEALTH CENTRE, JAIMAL SINGH,GURDASPUR                     |            |        |                               |      |      |                           |     |                                    | 21458            |
| WELFARE,PUNJAB,                                           |            |        |                               |      |      |                           |     |                                    | 07255            |
| SENIOR MEDICAL OFFICER,PRIMARY                            |            |        |                               |      |      |                           |     |                                    |                  |
| 4501 DIRECTOR, HEALTH & FAMILY                            |            |        |                               |      |      |                           |     |                                    |                  |
| VN082022032496                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                  |
| 01 SALARIES                                               |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 355 | 05/08/2022       |
| HEALTH CENTRE, JAIMAL SINGH,GURDASPUR                     |            |        |                               |      |      |                           |     |                                    | 73624            |
| WELFARE,PUNJAB,                                           |            |        |                               |      |      |                           |     |                                    | 07255            |
| SENIOR MEDICAL OFFICER,PRIMARY                            |            |        |                               |      |      |                           |     |                                    |                  |
| 4501 DIRECTOR, HEALTH & FAMILY                            |            |        |                               |      |      |                           |     |                                    |                  |
| VN082022032505                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                  |
| 01 SALARIES                                               |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 364 | 08/08/2022       |
| HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR               |            |        |                               |      |      |                           |     |                                    | 16079            |
| WELFARE,PUNJAB,                                           |            |        |                               |      |      |                           |     |                                    | 07278            |
| SENIOR MEDICAL OFFICER,PRIMARY                            |            |        |                               |      |      |                           |     |                                    |                  |
| 4501 DIRECTOR, HEALTH & FAMILY                            |            |        |                               |      |      |                           |     |                                    |                  |
| VN082022032507                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                  |
| 01 SALARIES                                               |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 366 | 08/08/2022       |
| DIRECTOR,GURDASPUR,GURDASPUR                              |            |        |                               |      |      |                           |     |                                    | 176072           |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                 |            |        |                               |      |      |                           |     |                                    | 07241            |
| ASSISTANT                                                 |            |        |                               |      |      |                           |     |                                    |                  |
| 4501                                                      |            |        |                               |      |      |                           |     |                                    |                  |
| VN082022032510                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                  |
| 01 SALARIES                                               |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 369 | 08/08/2022       |
| DIRECTOR,GURDASPUR,GURDASPUR                              |            |        |                               |      |      |                           |     |                                    | 329586           |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                 |            |        |                               |      |      |                           |     |                                    | 07241            |
| ASSISTANT                                                 |            |        |                               |      |      |                           |     |                                    |                  |
| 4501                                                      |            |        |                               |      |      |                           |     |                                    |                  |
| VN082022032511                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                  |
| 01 SALARIES                                               |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 370 | 08/08/2022       |
| DIRECTOR,GURDASPUR,GURDASPUR                              |            |        |                               |      |      |                           |     |                                    | 55912            |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                 |            |        |                               |      |      |                           |     |                                    | 07241            |
| ASSISTANT                                                 |            |        |                               |      |      |                           |     |                                    |                  |
| 4501                                                      |            |        |                               |      |      |                           |     |                                    |                  |
| VN082022032512                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                  |
| 01 SALARIES                                               |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 371 | 08/08/2022       |
| DIRECTOR,GURDASPUR,GURDASPUR                              |            |        |                               |      |      |                           |     |                                    | 94902            |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                 |            |        |                               |      |      |                           |     |                                    | 07241            |
| ASSISTANT                                                 |            |        |                               |      |      |                           |     |                                    |                  |
| 4501                                                      |            |        |                               |      |      |                           |     |                                    |                  |
| VN082022032514                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                  |
| 01 SALARIES                                               |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 373 | 08/08/2022       |
| DIRECTOR,GURDASPUR,GURDASPUR                              |            |        |                               |      |      |                           |     |                                    | 46820            |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                 |            |        |                               |      |      |                           |     |                                    | 07241            |
| ASSISTANT                                                 |            |        |                               |      |      |                           |     |                                    |                  |
| 4501                                                      |            |        |                               |      |      |                           |     |                                    |                  |
| VN082022032516                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                  |
| 01 SALARIES                                               |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 375 | 08/08/2022       |
| DIRECTOR,GURDASPUR,GURDASPUR                              |            |        |                               |      |      |                           |     |                                    | 160596           |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                 |            |        |                               |      |      |                           |     |                                    | 07241            |
| ASSISTANT                                                 |            |        |                               |      |      |                           |     |                                    |                  |
| 4501                                                      |            |        |                               |      |      |                           |     |                                    |                  |

|                                                           |            |   |      |   |                             |                                        |                                    |                           |                                              |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------------|------------------------------------|---------------------------|----------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                        |                                    |                           |                                              |
| VN082022032517                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                             |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                              |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 376 | 08/08/2022                | 87652 07241 ASSISTANT                        |
| DIRECTOR, GURDASPUR, GURDASPUR                            |            |   |      |   |                             | 4501                                   |                                    |                           |                                              |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                |            |   |      |   |                             |                                        |                                    |                           |                                              |
| VN082022032532                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                             |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                              |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 391 | 08/08/2022                | 453316 07241 ASSISTANT                       |
| DIRECTOR, GURDASPUR, GURDASPUR                            |            |   |      |   |                             | 4501                                   |                                    |                           |                                              |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                |            |   |      |   |                             |                                        |                                    |                           |                                              |
| VN082022032533                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                             |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                              |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 392 | 08/08/2022                | 477544 07241 ASSISTANT                       |
| DIRECTOR, GURDASPUR, GURDASPUR                            |            |   |      |   |                             | 4501                                   |                                    |                           |                                              |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                |            |   |      |   |                             |                                        |                                    |                           |                                              |
| VN082022032546                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                             |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                              |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 405 | 08/08/2022                | 473500 07241 ASSISTANT                       |
| DIRECTOR, GURDASPUR, GURDASPUR                            |            |   |      |   |                             | 4501                                   |                                    |                           |                                              |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                |            |   |      |   |                             |                                        |                                    |                           |                                              |
| VN082022050677                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                             |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                              |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 484 | 12/08/2022                | 206324 07268 SENIOR MEDICAL OFFICER, PRIMARY |
| HEALTH CENTRE, RANJIT BAGH, GURDASPUR                     |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY         |                                    |                           |                                              |
| WELFARE, PUNJAB,                                          |            |   |      |   |                             |                                        |                                    |                           |                                              |
| VN082022050701                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                             |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                              |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 508 | 17/08/2022                | 79156 07265 SENIOR MEDICAL OFFICER, PRIMARY  |
| HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR            |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY         |                                    |                           |                                              |
| WELFARE, PUNJAB,                                          |            |   |      |   |                             |                                        |                                    |                           |                                              |
| VN082022050703                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                             |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                              |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 510 | 17/08/2022                | 105368 07265 SENIOR MEDICAL OFFICER, PRIMARY |
| HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR            |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY         |                                    |                           |                                              |
| WELFARE, PUNJAB,                                          |            |   |      |   |                             |                                        |                                    |                           |                                              |
| VN082022050704                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                             |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                              |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 511 | 17/08/2022                | 105368 07265 SENIOR MEDICAL OFFICER, PRIMARY |
| HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR            |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY         |                                    |                           |                                              |
| WELFARE, PUNJAB,                                          |            |   |      |   |                             |                                        |                                    |                           |                                              |
| VN082022050705                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                             |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                              |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 512 | 17/08/2022                | 18192 07265 SENIOR MEDICAL OFFICER, PRIMARY  |
| HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR            |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY         |                                    |                           |                                              |
| WELFARE, PUNJAB,                                          |            |   |      |   |                             |                                        |                                    |                           |                                              |
| VN082022050639                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                             |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                              |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 446 | 11/08/2022                | 11390 07265 SENIOR MEDICAL OFFICER, PRIMARY  |
| HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR            |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY         |                                    |                           |                                              |
| WELFARE, PUNJAB,                                          |            |   |      |   |                             |                                        |                                    |                           |                                              |
| VN082022050657                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                             |
|                                                           |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                              |



| VCHR_DATA_0822.TXT                            |            |        |                               |                                                           |                                        |            |        |       |                                |
|-----------------------------------------------|------------|--------|-------------------------------|-----------------------------------------------------------|----------------------------------------|------------|--------|-------|--------------------------------|
|                                               |            |        |                               | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |                                        |            |        |       |                                |
|                                               |            |        | 0000 00 NO DETAILED HEAD      |                                                           |                                        |            |        |       |                                |
| 01 SALARIES                                   |            |        |                               |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 464  | 12/08/2022 | 232088 | 07268 | SENIOR MEDICAL OFFICER,PRIMARY |
| HEALTH CENTRE, RANJIT BAGH,GURDASPUR          |            |        |                               |                                                           |                                        |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE,PUNJAB,                               |            |        |                               |                                                           |                                        |            |        |       |                                |
|                                               |            |        |                               |                                                           |                                        |            |        |       |                                |
| VN082022050666                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 2210 MEDICAL AND PUBLIC HEALTH                       |                                        |            |        |       | 06 PUBLIC HEALTH               |
|                                               |            |        |                               |                                                           | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                |
|                                               |            |        |                               | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |                                        |            |        |       |                                |
|                                               |            |        | 0000 00 NO DETAILED HEAD      |                                                           |                                        |            |        |       |                                |
| 01 SALARIES                                   |            |        |                               |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 473  | 12/08/2022 | 197892 | 07268 | SENIOR MEDICAL OFFICER,PRIMARY |
| HEALTH CENTRE, RANJIT BAGH,GURDASPUR          |            |        |                               |                                                           |                                        |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE,PUNJAB,                               |            |        |                               |                                                           |                                        |            |        |       |                                |
|                                               |            |        |                               |                                                           |                                        |            |        |       |                                |
| VN082022032466                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 2210 MEDICAL AND PUBLIC HEALTH                       |                                        |            |        |       | 06 PUBLIC HEALTH               |
|                                               |            |        |                               |                                                           | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                |
|                                               |            |        |                               | 04 OTHER PREVENTIVE MEASURES                              |                                        |            |        |       |                                |
|                                               |            |        | 0000 00 NO DETAILED HEAD      |                                                           |                                        |            |        |       |                                |
| 01 SALARIES                                   |            |        |                               |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 325  | 05/08/2022 | 525672 | 07265 | SENIOR MEDICAL OFFICER,PRIMARY |
| HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR |            |        |                               |                                                           |                                        |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE,PUNJAB,                               |            |        |                               |                                                           |                                        |            |        |       |                                |
|                                               |            |        |                               |                                                           |                                        |            |        |       |                                |
| VN082022032150                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 2210 MEDICAL AND PUBLIC HEALTH                       |                                        |            |        |       | 06 PUBLIC HEALTH               |
|                                               |            |        |                               |                                                           | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                |
|                                               |            |        |                               | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |                                        |            |        |       |                                |
|                                               |            |        | 0000 00 NO DETAILED HEAD      |                                                           |                                        |            |        |       |                                |
| 01 SALARIES                                   |            |        |                               |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 9    | 01/08/2022 | 525808 | 07251 | SENIOR MEDICAL OFFICER,PRIMARY |
| HEALTH CENTRE, DHIANPUR,GURDASPUR             |            |        |                               |                                                           |                                        |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE,PUNJAB,                               |            |        |                               |                                                           |                                        |            |        |       |                                |
|                                               |            |        |                               |                                                           |                                        |            |        |       |                                |
| VN082022032154                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 2210 MEDICAL AND PUBLIC HEALTH                       |                                        |            |        |       | 06 PUBLIC HEALTH               |
|                                               |            |        |                               |                                                           | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                |
|                                               |            |        |                               | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |                                        |            |        |       |                                |
|                                               |            |        | 0000 00 NO DETAILED HEAD      |                                                           |                                        |            |        |       |                                |
| 01 SALARIES                                   |            |        |                               |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 13   | 01/08/2022 | 805808 | 07251 | SENIOR MEDICAL OFFICER,PRIMARY |
| HEALTH CENTRE, DHIANPUR,GURDASPUR             |            |        |                               |                                                           |                                        |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE,PUNJAB,                               |            |        |                               |                                                           |                                        |            |        |       |                                |
|                                               |            |        |                               |                                                           |                                        |            |        |       |                                |
| VN082022032188                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 2210 MEDICAL AND PUBLIC HEALTH                       |                                        |            |        |       | 06 PUBLIC HEALTH               |
|                                               |            |        |                               |                                                           | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                |
|                                               |            |        |                               | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |                                        |            |        |       |                                |
|                                               |            |        | 0000 00 NO DETAILED HEAD      |                                                           |                                        |            |        |       |                                |
| 01 SALARIES                                   |            |        |                               |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 47   | 01/08/2022 | 958538 | 07248 | SENIOR MEDICAL OFFICER,CIVIL   |
| SURGEON, GURDASPUR,GURDASPUR                  |            |        |                               |                                                           |                                        |            |        |       | 4501 DIRECTOR, HEALTH &        |
| FAMILY WELFARE,PUNJAB,                        |            |        |                               |                                                           |                                        |            |        |       |                                |
|                                               |            |        |                               |                                                           |                                        |            |        |       |                                |
| VN082022032190                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 2210 MEDICAL AND PUBLIC HEALTH                       |                                        |            |        |       | 06 PUBLIC HEALTH               |
|                                               |            |        |                               |                                                           | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                |
|                                               |            |        |                               | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |                                        |            |        |       |                                |
|                                               |            |        | 0000 00 NO DETAILED HEAD      |                                                           |                                        |            |        |       |                                |
| 01 SALARIES                                   |            |        |                               |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 49   | 01/08/2022 | 615154 | 07248 | SENIOR MEDICAL OFFICER,CIVIL   |
| SURGEON, GURDASPUR,GURDASPUR                  |            |        |                               |                                                           |                                        |            |        |       | 4501 DIRECTOR, HEALTH &        |
| FAMILY WELFARE,PUNJAB,                        |            |        |                               |                                                           |                                        |            |        |       |                                |
|                                               |            |        |                               |                                                           |                                        |            |        |       |                                |
| VN082022032520                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 2210 MEDICAL AND PUBLIC HEALTH                       |                                        |            |        |       | 06 PUBLIC HEALTH               |
|                                               |            |        |                               |                                                           | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                |
|                                               |            |        |                               | 04 OTHER PREVENTIVE MEASURES                              |                                        |            |        |       |                                |
|                                               |            |        | 0000 00 NO DETAILED HEAD      |                                                           |                                        |            |        |       |                                |
| 01 SALARIES                                   |            |        |                               |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 379  | 08/08/2022 | 300742 | 07241 | ASSISTANT                      |
| DIRECTOR,GURDASPUR,GURDASPUR                  |            |        |                               |                                                           |                                        |            |        |       | 4501                           |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,     |            |        |                               |                                                           |                                        |            |        |       |                                |
|                                               |            |        |                               |                                                           |                                        |            |        |       |                                |
| VN082022032552                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 2210 MEDICAL AND PUBLIC HEALTH                       |                                        |            |        |       | 06 PUBLIC HEALTH               |
|                                               |            |        |                               |                                                           | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                |
|                                               |            |        |                               | 04 OTHER PREVENTIVE MEASURES                              |                                        |            |        |       |                                |
|                                               |            |        | 0000 00 NO DETAILED HEAD      |                                                           |                                        |            |        |       |                                |
| 01 SALARIES                                   |            |        |                               |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 411  | 10/08/2022 | 65964  | 07276 | SENIOR MEDICAL OFFICER,PRIMARY |
| HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR     |            |        |                               |                                                           |                                        |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE,PUNJAB,                               |            |        |                               |                                                           |                                        |            |        |       |                                |
|                                               |            |        |                               |                                                           |                                        |            |        |       |                                |
| VN082022032553                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 2210 MEDICAL AND PUBLIC HEALTH                       |                                        |            |        |       | 06 PUBLIC HEALTH               |
|                                               |            |        |                               |                                                           | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                |
|                                               |            |        |                               | 04 OTHER PREVENTIVE MEASURES                              |                                        |            |        |       |                                |
|                                               |            |        | 0000 00 NO DETAILED HEAD      |                                                           |                                        |            |        |       |                                |
| 01 SALARIES                                   |            |        |                               |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 412  | 10/08/2022 | 65964  | 07276 | SENIOR MEDICAL OFFICER,PRIMARY |
| HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR     |            |        |                               |                                                           |                                        |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE,PUNJAB,                               |            |        |                               |                                                           |                                        |            |        |       |                                |
|                                               |            |        |                               |                                                           |                                        |            |        |       |                                |
| VN082022032185                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 2210 MEDICAL AND PUBLIC HEALTH                       |                                        |            |        |       | 06 PUBLIC HEALTH               |
|                                               |            |        |                               |                                                           | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                |
|                                               |            |        |                               | 04 OTHER PREVENTIVE MEASURES                              |                                        |            |        |       |                                |
|                                               |            |        | 0000 00 NO DETAILED HEAD      |                                                           |                                        |            |        |       |                                |
| 01 SALARIES                                   |            |        |                               |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 44   | 01/08/2022 | 427240 | 07248 | SENIOR MEDICAL OFFICER,CIVIL   |
| SURGEON, GURDASPUR,GURDASPUR                  |            |        |                               |                                                           |                                        |            |        |       | 4501 DIRECTOR, HEALTH &        |
| FAMILY WELFARE,PUNJAB,                        |            |        |                               |                                                           |                                        |            |        |       |                                |





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|                                                                                          |            |               |         | VCHR_DATA_0822.TXT                     |            |                   |       |                                                                  |                                 |
| 01 SALARIES<br>DIRECTOR,GURDASPUR,GURDASPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |            |               |         | 11 HEALTH AND FAMILY WELFARE NT V 306  | 04/08/2022 | 263856            | 07241 | ASSISTANT                                                        | 4501                            |
| VN082022032451 01/08/2022 N DC06 A Pay and Allowances Vouchers                           |            |               |         | 0700 2210 MEDICAL AND PUBLIC HEALTH    |            |                   |       | 06 PUBLIC HEALTH                                                 |                                 |
| 04 OTHER PREVENTIVE MEASURES<br>0000 00 NO DETAILED HEAD                                 |            |               |         | 101 PREVENTION AND CONTROL OF DISEASES |            |                   |       |                                                                  |                                 |
| 01 SALARIES<br>HEALTH UNIT, GHAROTA,GURDASPUR<br>WELFARE,PUNJAB,                         |            |               |         | 11 HEALTH AND FAMILY WELFARE NT V 310  | 05/08/2022 | 178580            | 07498 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |                                 |
| VN082022032462 01/08/2022 N DC06 A Pay and Allowances Vouchers                           |            |               |         | 0700 2210 MEDICAL AND PUBLIC HEALTH    |            |                   |       | 06 PUBLIC HEALTH                                                 |                                 |
| 04 OTHER PREVENTIVE MEASURES<br>0000 00 NO DETAILED HEAD                                 |            |               |         | 101 PREVENTION AND CONTROL OF DISEASES |            |                   |       |                                                                  |                                 |
| 01 SALARIES<br>HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR<br>WELFARE,PUNJAB,          |            |               |         | 11 HEALTH AND FAMILY WELFARE NT V 321  | 05/08/2022 | 176948            | 07265 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |                                 |
| VN082022032183 01/08/2022 N DC06 A Pay and Allowances Vouchers                           |            |               |         | 0700 2210 MEDICAL AND PUBLIC HEALTH    |            |                   |       | 06 PUBLIC HEALTH                                                 |                                 |
| 01 FOOD INSPECTORATE<br>0000 00 NO DETAILED HEAD                                         |            |               |         | 102 PREVENTION OF FOOD ADULTERATION    |            |                   |       |                                                                  |                                 |
| 01 SALARIES<br>SURGEON, GURDASPUR,GURDASPUR<br>FAMILY WELFARE,PUNJAB,                    |            |               |         | 11 HEALTH AND FAMILY WELFARE NT V 42   | 01/08/2022 | 235598            | 07248 | SENIOR MEDICAL OFFICER,CIVIL<br>4501 DIRECTOR, HEALTH &          |                                 |
| VN082022032175 01/08/2022 N DC06 A Pay and Allowances Vouchers                           |            |               |         | 0700 2210 MEDICAL AND PUBLIC HEALTH    |            |                   |       | 06 PUBLIC HEALTH                                                 |                                 |
| 04 OTHER PREVENTIVE MEASURES<br>0000 00 NO DETAILED HEAD                                 |            |               |         | 101 PREVENTION AND CONTROL OF DISEASES |            |                   |       |                                                                  |                                 |
| 01 SALARIES<br>SURGEON, GURDASPUR,GURDASPUR<br>FAMILY WELFARE,PUNJAB,                    |            |               |         | 11 HEALTH AND FAMILY WELFARE NT V 34   | 01/08/2022 | 202392            | 07248 | SENIOR MEDICAL OFFICER,CIVIL<br>4501 DIRECTOR, HEALTH &          |                                 |
| VN082022032176 01/08/2022 N DC06 A Pay and Allowances Vouchers                           |            |               |         | 0700 2210 MEDICAL AND PUBLIC HEALTH    |            |                   |       | 06 PUBLIC HEALTH                                                 |                                 |
| 04 OTHER PREVENTIVE MEASURES<br>0000 00 NO DETAILED HEAD                                 |            |               |         | 101 PREVENTION AND CONTROL OF DISEASES |            |                   |       |                                                                  |                                 |
| 01 SALARIES<br>SURGEON, GURDASPUR,GURDASPUR<br>FAMILY WELFARE,PUNJAB,                    |            |               |         | 11 HEALTH AND FAMILY WELFARE NT V 35   | 01/08/2022 | 246120            | 07248 | SENIOR MEDICAL OFFICER,CIVIL<br>4501 DIRECTOR, HEALTH &          |                                 |
| VN082022032145 01/08/2022 N DC06 A Pay and Allowances Vouchers                           |            |               |         | 0700 2210 MEDICAL AND PUBLIC HEALTH    |            |                   |       | 06 PUBLIC HEALTH                                                 |                                 |
| 04 OTHER PREVENTIVE MEASURES<br>0000 00 NO DETAILED HEAD                                 |            |               |         | 101 PREVENTION AND CONTROL OF DISEASES |            |                   |       |                                                                  |                                 |
| 01 SALARIES<br>HEALTH CENTRE, DHIANPUR,GURDASPUR<br>WELFARE,PUNJAB,                      |            |               |         | 11 HEALTH AND FAMILY WELFARE NT V 4    | 01/08/2022 | 197892            | 07251 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |                                 |
| VN082022032479 01/08/2022 N DC06 A Pay and Allowances Vouchers                           |            |               |         | 0700 2210 MEDICAL AND PUBLIC HEALTH    |            |                   |       | 06 PUBLIC HEALTH                                                 |                                 |
| 04 OTHER PREVENTIVE MEASURES<br>0000 00 NO DETAILED HEAD                                 |            |               |         | 101 PREVENTION AND CONTROL OF DISEASES |            |                   |       |                                                                  |                                 |
| 01 SALARIES<br>HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR<br>WELFARE,PUNJAB,          |            |               |         | 11 HEALTH AND FAMILY WELFARE NT V 338  | 05/08/2022 | 141408            | 07265 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |                                 |
| VN082022032492 01/08/2022 N DC06 A Pay and Allowances Vouchers                           |            |               |         | 0700 2210 MEDICAL AND PUBLIC HEALTH    |            |                   |       | 06 PUBLIC HEALTH                                                 |                                 |
| 04 OTHER PREVENTIVE MEASURES<br>0000 00 NO DETAILED HEAD                                 |            |               |         | 101 PREVENTION AND CONTROL OF DISEASES |            |                   |       |                                                                  |                                 |
| 01 SALARIES<br>HEALTH CENTRE, JAIMAL SINGH,GURDASPUR<br>WELFARE,PUNJAB,                  |            |               |         | 11 HEALTH AND FAMILY WELFARE NT V 351  | 05/08/2022 | 195716            | 07255 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |                                 |
| VN082022032495 01/08/2022 N DC06 A Pay and Allowances Vouchers                           |            |               |         | 0700 2210 MEDICAL AND PUBLIC HEALTH    |            |                   |       | 06 PUBLIC HEALTH                                                 |                                 |
| 04 OTHER PREVENTIVE MEASURES<br>0000 00 NO DETAILED HEAD                                 |            |               |         | 101 PREVENTION AND CONTROL OF DISEASES |            |                   |       |                                                                  |                                 |
| 01 SALARIES<br>HEALTH CENTRE, JAIMAL SINGH,GURDASPUR<br>WELFARE,PUNJAB,                  |            |               |         | 11 HEALTH AND FAMILY WELFARE NT V 354  | 05/08/2022 | 65964             | 07255 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |                                 |
| REF_VCHR_NO                                                                              | ACC_MNTH_Y | A DEAL V CATG | TRY_C   | MJR_ MJR_HEAD_DESC                     |            |                   |       | SM SM_HEAD_DESC                                                  |                                 |
|                                                                                          |            |               | SU      | SUB_HEAD_DESC                          | MIN        | MIN_DESC          |       |                                                                  |                                 |
|                                                                                          |            |               | BDGT DT | DTL_HEAD_DESC                          |            |                   |       |                                                                  |                                 |
| SO                                                                                       | S0E_DESC   |               |         |                                        | GR         | GRANT_DESCRIPTION | PL V  | VCHR_N VCHR_DT                                                   | NET_AMNT DDO_C NAME<br>CCO_ CCO |

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| VCHR_DATA_0822.TXT                                          |            |   |      |   |                             |                                |                                    |                           |                                            |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                   |            |   |      |   |                             |                                |                                    |                           |                                            |
| VN082022032531                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                           | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                 |
| ALLOPATHY                                                   |            |   |      |   |                             | 110 HOSPITALS AND DISPENSARIES |                                    |                           |                                            |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES             |            |   |      |   |                             |                                |                                    |                           |                                            |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                |                                    |                           |                                            |
| 01 SALARIES                                                 |            |   |      |   |                             |                                |                                    |                           |                                            |
| DIRECTOR,GURDASPUR,GURDASPUR                                |            |   |      |   |                             | 11                             | HEALTH AND FAMILY WELFARE NT V 390 | 08/08/2022                | 662194 07241 ASSISTANT 4501                |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                   |            |   |      |   |                             |                                |                                    |                           |                                            |
| VN082022032536                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                           | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                 |
| ALLOPATHY                                                   |            |   |      |   |                             | 110 HOSPITALS AND DISPENSARIES |                                    |                           |                                            |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES             |            |   |      |   |                             |                                |                                    |                           |                                            |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                |                                    |                           |                                            |
| 01 SALARIES                                                 |            |   |      |   |                             |                                |                                    |                           |                                            |
| DIRECTOR,GURDASPUR,GURDASPUR                                |            |   |      |   |                             | 11                             | HEALTH AND FAMILY WELFARE NT V 395 | 08/08/2022                | 365880 07241 ASSISTANT 4501                |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                   |            |   |      |   |                             |                                |                                    |                           |                                            |
| VN082022032550                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                           | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                 |
| ALLOPATHY                                                   |            |   |      |   |                             | 110 HOSPITALS AND DISPENSARIES |                                    |                           |                                            |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES             |            |   |      |   |                             |                                |                                    |                           |                                            |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                |                                    |                           |                                            |
| 01 SALARIES                                                 |            |   |      |   |                             |                                |                                    |                           |                                            |
| OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR   |            |   |      |   |                             | 11                             | HEALTH AND FAMILY WELFARE NT V 409 | 10/08/2022                | 18000 07276 SENIOR MEDICAL 4501 DIRECTOR,  |
| HEALTH & FAMILY WELFARE,PUNJAB,                             |            |   |      |   |                             |                                |                                    |                           |                                            |
| VN082022032551                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                           | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                 |
| ALLOPATHY                                                   |            |   |      |   |                             | 110 HOSPITALS AND DISPENSARIES |                                    |                           |                                            |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES             |            |   |      |   |                             |                                |                                    |                           |                                            |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                |                                    |                           |                                            |
| 01 SALARIES                                                 |            |   |      |   |                             |                                |                                    |                           |                                            |
| OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR   |            |   |      |   |                             | 11                             | HEALTH AND FAMILY WELFARE NT V 410 | 10/08/2022                | 27000 07276 SENIOR MEDICAL 4501 DIRECTOR,  |
| HEALTH & FAMILY WELFARE,PUNJAB,                             |            |   |      |   |                             |                                |                                    |                           |                                            |
| VN082022032427                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                           | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                 |
| ALLOPATHY                                                   |            |   |      |   |                             | 110 HOSPITALS AND DISPENSARIES |                                    |                           |                                            |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES             |            |   |      |   |                             |                                |                                    |                           |                                            |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                |                                    |                           |                                            |
| 01 SALARIES                                                 |            |   |      |   |                             |                                |                                    |                           |                                            |
| OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR           |            |   |      |   |                             | 11                             | HEALTH AND FAMILY WELFARE NT V 286 | 03/08/2022                | 29200 07259 SENIOR MEDICAL 4501 DIRECTOR,  |
| HEALTH & FAMILY WELFARE,PUNJAB,                             |            |   |      |   |                             |                                |                                    |                           |                                            |
| VN082022032435                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                           | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                 |
| ALLOPATHY                                                   |            |   |      |   |                             | 110 HOSPITALS AND DISPENSARIES |                                    |                           |                                            |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES             |            |   |      |   |                             |                                |                                    |                           |                                            |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                |                                    |                           |                                            |
| 01 SALARIES                                                 |            |   |      |   |                             |                                |                                    |                           |                                            |
| DIRECTOR,GURDASPUR,GURDASPUR                                |            |   |      |   |                             | 11                             | HEALTH AND FAMILY WELFARE NT V 294 | 04/08/2022                | 299412 07241 ASSISTANT 4501                |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                   |            |   |      |   |                             |                                |                                    |                           |                                            |
| VN082022032204                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                           | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                 |
| ALLOPATHY                                                   |            |   |      |   |                             | 110 HOSPITALS AND DISPENSARIES |                                    |                           |                                            |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES             |            |   |      |   |                             |                                |                                    |                           |                                            |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                |                                    |                           |                                            |
| 01 SALARIES                                                 |            |   |      |   |                             |                                |                                    |                           |                                            |
| OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR |            |   |      |   |                             | 11                             | HEALTH AND FAMILY WELFARE NT V 63  | 01/08/2022                | 394448 07278 SENIOR MEDICAL 4501 DIRECTOR, |
| HEALTH & FAMILY WELFARE,PUNJAB,                             |            |   |      |   |                             |                                |                                    |                           |                                            |
| VN082022032205                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                           | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                 |
| ALLOPATHY                                                   |            |   |      |   |                             | 110 HOSPITALS AND DISPENSARIES |                                    |                           |                                            |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES             |            |   |      |   |                             |                                |                                    |                           |                                            |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                |                                    |                           |                                            |
| 01 SALARIES                                                 |            |   |      |   |                             |                                |                                    |                           |                                            |
| OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR |            |   |      |   |                             | 11                             | HEALTH AND FAMILY WELFARE NT V 64  | 01/08/2022                | 525468 07278 SENIOR MEDICAL 4501 DIRECTOR, |
| HEALTH & FAMILY WELFARE,PUNJAB,                             |            |   |      |   |                             |                                |                                    |                           |                                            |
| VN082022032264                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                           | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                 |
| ALLOPATHY                                                   |            |   |      |   |                             | 110 HOSPITALS AND DISPENSARIES |                                    |                           |                                            |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES             |            |   |      |   |                             |                                |                                    |                           |                                            |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                |                                    |                           |                                            |
| 01 SALARIES                                                 |            |   |      |   |                             |                                |                                    |                           |                                            |
| DIRECTOR,GURDASPUR,GURDASPUR                                |            |   |      |   |                             | 11                             | HEALTH AND FAMILY WELFARE NT V 123 | 01/08/2022                | 70024 07241 ASSISTANT 4501                 |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                   |            |   |      |   |                             |                                |                                    |                           |                                            |
| VN082022032266                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                           | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                 |
| ALLOPATHY                                                   |            |   |      |   |                             | 110 HOSPITALS AND DISPENSARIES |                                    |                           |                                            |



|                                                                                                    |  |  |  |  |  |                                       |            |                             |      |
|----------------------------------------------------------------------------------------------------|--|--|--|--|--|---------------------------------------|------------|-----------------------------|------|
| VCHR_DATA_0822.TXT                                                                                 |  |  |  |  |  |                                       |            |                             |      |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                    |  |  |  |  |  |                                       |            |                             |      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |                                       |            |                             |      |
| 01 SALARIES                                                                                        |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 125 | 01/08/2022 | 117064 07241 ASSISTANT      | 4501 |
| DIRECTOR,GURDASPUR,GURDASPUR                                                                       |  |  |  |  |  |                                       |            |                             |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                                          |  |  |  |  |  |                                       |            |                             |      |
| VN082022032268 01/08/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |                                       |            |                             |      |
| ALLOPATHY                                                                                          |  |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -  |      |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                    |  |  |  |  |  |                                       |            |                             |      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |                                       |            |                             |      |
| 01 SALARIES                                                                                        |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 127 | 01/08/2022 | 46164 07241 ASSISTANT       | 4501 |
| DIRECTOR,GURDASPUR,GURDASPUR                                                                       |  |  |  |  |  |                                       |            |                             |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                                          |  |  |  |  |  |                                       |            |                             |      |
| VN082022032276 01/08/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |                                       |            |                             |      |
| ALLOPATHY                                                                                          |  |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -  |      |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                    |  |  |  |  |  |                                       |            |                             |      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |                                       |            |                             |      |
| 01 SALARIES                                                                                        |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 135 | 02/08/2022 | 67508 07247 SENIOR MEDICAL  |      |
| OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR                                                  |  |  |  |  |  |                                       |            | 4501 DIRECTOR,              |      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                    |  |  |  |  |  |                                       |            |                             |      |
| VN082022032283 01/08/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |                                       |            |                             |      |
| ALLOPATHY                                                                                          |  |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -  |      |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                    |  |  |  |  |  |                                       |            |                             |      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |                                       |            |                             |      |
| 01 SALARIES                                                                                        |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 142 | 02/08/2022 | 621324 07247 SENIOR MEDICAL |      |
| OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR                                                  |  |  |  |  |  |                                       |            | 4501 DIRECTOR,              |      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                    |  |  |  |  |  |                                       |            |                             |      |
| VN082022032288 01/08/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |                                       |            |                             |      |
| ALLOPATHY                                                                                          |  |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -  |      |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                    |  |  |  |  |  |                                       |            |                             |      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |                                       |            |                             |      |
| 01 SALARIES                                                                                        |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 147 | 02/08/2022 | 427464 07276 SENIOR MEDICAL |      |
| OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR                                          |  |  |  |  |  |                                       |            | 4501 DIRECTOR,              |      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                    |  |  |  |  |  |                                       |            |                             |      |
| VN082022032303 01/08/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |                                       |            |                             |      |
| ALLOPATHY                                                                                          |  |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -  |      |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                    |  |  |  |  |  |                                       |            |                             |      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |                                       |            |                             |      |
| 01 SALARIES                                                                                        |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 162 | 02/08/2022 | 114115 07276 SENIOR MEDICAL |      |
| OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR                                          |  |  |  |  |  |                                       |            | 4501 DIRECTOR,              |      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                    |  |  |  |  |  |                                       |            |                             |      |
| VN082022032306 01/08/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |                                       |            |                             |      |
| ALLOPATHY                                                                                          |  |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -  |      |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                    |  |  |  |  |  |                                       |            |                             |      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |                                       |            |                             |      |
| 01 SALARIES                                                                                        |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 165 | 02/08/2022 | 50788 07276 SENIOR MEDICAL  |      |
| OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR                                          |  |  |  |  |  |                                       |            | 4501 DIRECTOR,              |      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                    |  |  |  |  |  |                                       |            |                             |      |
| VN082022032320 01/08/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |                                       |            |                             |      |
| ALLOPATHY                                                                                          |  |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -  |      |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                    |  |  |  |  |  |                                       |            |                             |      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |                                       |            |                             |      |
| 01 SALARIES                                                                                        |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 179 | 02/08/2022 | 205644 07255 SENIOR MEDICAL |      |
| OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR                                              |  |  |  |  |  |                                       |            | 4501 DIRECTOR,              |      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                    |  |  |  |  |  |                                       |            |                             |      |
| VN082022032321 01/08/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |                                       |            |                             |      |
| ALLOPATHY                                                                                          |  |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -  |      |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                    |  |  |  |  |  |                                       |            |                             |      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |                                       |            |                             |      |
| 01 SALARIES                                                                                        |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 180 | 02/08/2022 | 191228 07255 SENIOR MEDICAL |      |
| OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR                                              |  |  |  |  |  |                                       |            | 4501 DIRECTOR,              |      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                    |  |  |  |  |  |                                       |            |                             |      |
| VN082022032322 01/08/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |                                       |            |                             |      |
| ALLOPATHY                                                                                          |  |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -  |      |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                    |  |  |  |  |  |                                       |            |                             |      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |                                       |            |                             |      |
| 01 SALARIES                                                                                        |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 181 | 02/08/2022 | 278956 07267 SENIOR MEDICAL |      |
| OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR                                                  |  |  |  |  |  |                                       |            | 4501 DIRECTOR,              |      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                    |  |  |  |  |  |                                       |            |                             |      |

|                                                           |            |   |      |   |                                                 |      |      |                                       |                             |
|-----------------------------------------------------------|------------|---|------|---|-------------------------------------------------|------|------|---------------------------------------|-----------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                                                 |      |      |                                       |                             |
| VN082022032327                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                 |            |   |      |   |                                                 |      |      | 110 HOSPITALS AND DISPENSARIES        |                             |
|                                                           |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                       |                             |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                             |
|                                                           |            |   |      |   | 01 SALARIES                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 186 | 02/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR         |            |   |      |   |                                                 |      |      |                                       | 29200 07267 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |            |   |      |   |                                                 |      |      |                                       | 4501 DIRECTOR,              |
| VN082022032329                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                 |            |   |      |   |                                                 |      |      | 110 HOSPITALS AND DISPENSARIES        |                             |
|                                                           |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                       |                             |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                             |
|                                                           |            |   |      |   | 01 SALARIES                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 188 | 02/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR         |            |   |      |   |                                                 |      |      |                                       | 447498 07267 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |            |   |      |   |                                                 |      |      |                                       | 4501 DIRECTOR,              |
| VN082022032332                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                 |            |   |      |   |                                                 |      |      | 110 HOSPITALS AND DISPENSARIES        |                             |
|                                                           |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                       |                             |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                             |
|                                                           |            |   |      |   | 01 SALARIES                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 191 | 02/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR         |            |   |      |   |                                                 |      |      |                                       | 435888 07267 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |            |   |      |   |                                                 |      |      |                                       | 4501 DIRECTOR,              |
| VN082022032334                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                 |            |   |      |   |                                                 |      |      | 110 HOSPITALS AND DISPENSARIES        |                             |
|                                                           |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                       |                             |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                             |
|                                                           |            |   |      |   | 01 SALARIES                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 193 | 02/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR         |            |   |      |   |                                                 |      |      |                                       | 114802 07267 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |            |   |      |   |                                                 |      |      |                                       | 4501 DIRECTOR,              |
| VN082022032336                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                 |            |   |      |   |                                                 |      |      | 110 HOSPITALS AND DISPENSARIES        |                             |
|                                                           |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                       |                             |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                             |
|                                                           |            |   |      |   | 01 SALARIES                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 195 | 02/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR         |            |   |      |   |                                                 |      |      |                                       | 107272 07267 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |            |   |      |   |                                                 |      |      |                                       | 4501 DIRECTOR,              |
| VN082022032337                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                 |            |   |      |   |                                                 |      |      | 110 HOSPITALS AND DISPENSARIES        |                             |
|                                                           |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                       |                             |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                             |
|                                                           |            |   |      |   | 01 SALARIES                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 196 | 02/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR         |            |   |      |   |                                                 |      |      |                                       | 199660 07267 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |            |   |      |   |                                                 |      |      |                                       | 4501 DIRECTOR,              |
| VN082022050730                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                 |            |   |      |   |                                                 |      |      | 110 HOSPITALS AND DISPENSARIES        |                             |
|                                                           |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                       |                             |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                             |
|                                                           |            |   |      |   | 01 SALARIES                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 537 | 22/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR         |            |   |      |   |                                                 |      |      |                                       | 81604 07259 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |            |   |      |   |                                                 |      |      |                                       | 4501 DIRECTOR,              |
| VN082022050733                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                 |            |   |      |   |                                                 |      |      | 110 HOSPITALS AND DISPENSARIES        |                             |
|                                                           |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                       |                             |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                             |
|                                                           |            |   |      |   | 01 SALARIES                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 540 | 24/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR         |            |   |      |   |                                                 |      |      |                                       | 84162 07259 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |            |   |      |   |                                                 |      |      |                                       | 4501 DIRECTOR,              |
| VN082022032210                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                 |            |   |      |   |                                                 |      |      | 110 HOSPITALS AND DISPENSARIES        |                             |
|                                                           |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                       |                             |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                             |
|                                                           |            |   |      |   | 01 SALARIES                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 69  | 01/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR |            |   |      |   |                                                 |      |      |                                       | 400192 07276 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |            |   |      |   |                                                 |      |      |                                       | 4501 DIRECTOR,              |
| VN082022032316                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                 |            |   |      |   |                                                 |      |      | 110 HOSPITALS AND DISPENSARIES        |                             |
|                                                           |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                       |                             |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                             |

|                                                                                                                     |      |                                                                             |  |                    |                                       |            |                                                                      |  |
|---------------------------------------------------------------------------------------------------------------------|------|-----------------------------------------------------------------------------|--|--------------------|---------------------------------------|------------|----------------------------------------------------------------------|--|
|                                                                                                                     |      |                                                                             |  | VCHR_DATA_0822.TXT |                                       |            |                                                                      |  |
| 01 SALARIES<br>OFFICER, PRIMARY HEALTH CENTRE, JAIMAL SINGH, GURDASPUR<br>HEALTH & FAMILY WELFARE, PUNJAB,          |      |                                                                             |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 175 | 02/08/2022 | 265652 07255 SENIOR MEDICAL<br>4501 DIRECTOR,                        |  |
| VN082022050646 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                         | 0700 | 2210 MEDICAL AND PUBLIC HEALTH                                              |  |                    | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -                                           |  |
|                                                                                                                     |      | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD |  |                    |                                       |            |                                                                      |  |
| 01 SALARIES<br>OFFICER, PRIMARY HEALTH CENTRE, BHAM, GURDASPUR<br>HEALTH & FAMILY WELFARE, PUNJAB,                  |      |                                                                             |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 453 | 11/08/2022 | 58400 07275 SENIOR MEDICAL<br>4501 DIRECTOR,                         |  |
| VN082022032484 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINES                              | 0700 | 2210 MEDICAL AND PUBLIC HEALTH                                              |  |                    | 102 HOMEOPATHY                        |            | 04 RURAL HEALTH SERVICES - OTHER                                     |  |
|                                                                                                                     |      | 01 RURAL DISPENSARIES<br>0000 00 NO DETAILED HEAD                           |  |                    |                                       |            |                                                                      |  |
| 01 SALARIES<br>OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR, GURDASPUR<br>HEALTH & FAMILY WELFARE, PUNJAB, |      |                                                                             |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 343 | 05/08/2022 | 64604 07496 HOMEOPATHIC MEDICAL<br>4501 DIRECTOR,                    |  |
| VN082022032485 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINES                              | 0700 | 2210 MEDICAL AND PUBLIC HEALTH                                              |  |                    | 102 HOMEOPATHY                        |            | 04 RURAL HEALTH SERVICES - OTHER                                     |  |
|                                                                                                                     |      | 01 RURAL DISPENSARIES<br>0000 00 NO DETAILED HEAD                           |  |                    |                                       |            |                                                                      |  |
| 01 SALARIES<br>OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR, GURDASPUR<br>HEALTH & FAMILY WELFARE, PUNJAB, |      |                                                                             |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 344 | 05/08/2022 | 170300 07496 HOMEOPATHIC MEDICAL<br>4501 DIRECTOR,                   |  |
| VN082022032226 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINES                              | 0700 | 2210 MEDICAL AND PUBLIC HEALTH                                              |  |                    | 101 AYURVEDA                          |            | 04 RURAL HEALTH SERVICES - OTHER                                     |  |
|                                                                                                                     |      | 01 RURAL DISPENSARIES<br>0000 00 NO DETAILED HEAD                           |  |                    |                                       |            |                                                                      |  |
| 01 SALARIES<br>DIRECTOR, GURDASPUR, GURDASPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                         |      |                                                                             |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 85  | 01/08/2022 | 111528 07241 ASSISTANT<br>4501                                       |  |
| VN082022032227 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINES                              | 0700 | 2210 MEDICAL AND PUBLIC HEALTH                                              |  |                    | 101 AYURVEDA                          |            | 04 RURAL HEALTH SERVICES - OTHER                                     |  |
|                                                                                                                     |      | 01 RURAL DISPENSARIES<br>0000 00 NO DETAILED HEAD                           |  |                    |                                       |            |                                                                      |  |
| 01 SALARIES<br>DIRECTOR, GURDASPUR, GURDASPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                         |      |                                                                             |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 86  | 01/08/2022 | 380420 07241 ASSISTANT<br>4501                                       |  |
| VN082022032228 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINES                              | 0700 | 2210 MEDICAL AND PUBLIC HEALTH                                              |  |                    | 101 AYURVEDA                          |            | 04 RURAL HEALTH SERVICES - OTHER                                     |  |
|                                                                                                                     |      | 01 RURAL DISPENSARIES<br>0000 00 NO DETAILED HEAD                           |  |                    |                                       |            |                                                                      |  |
| 01 SALARIES<br>DIRECTOR, GURDASPUR, GURDASPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                         |      |                                                                             |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 87  | 01/08/2022 | 153000 07241 ASSISTANT<br>4501                                       |  |
| VN082022032230 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINES                              | 0700 | 2210 MEDICAL AND PUBLIC HEALTH                                              |  |                    | 101 AYURVEDA                          |            | 04 RURAL HEALTH SERVICES - OTHER                                     |  |
|                                                                                                                     |      | 01 RURAL DISPENSARIES<br>0000 00 NO DETAILED HEAD                           |  |                    |                                       |            |                                                                      |  |
| 01 SALARIES<br>DIRECTOR, GURDASPUR, GURDASPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                         |      |                                                                             |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 89  | 01/08/2022 | 1352336 07241 ASSISTANT<br>4501                                      |  |
| VN082022050643 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINES                              | 0700 | 2210 MEDICAL AND PUBLIC HEALTH                                              |  |                    | 101 AYURVEDA                          |            | 04 RURAL HEALTH SERVICES - OTHER                                     |  |
|                                                                                                                     |      | 01 RURAL DISPENSARIES<br>0000 00 NO DETAILED HEAD                           |  |                    |                                       |            |                                                                      |  |
| 01 SALARIES<br>OFFICER, GURDASPUR, GURDASPUR<br>FAMILY WELFARE, PUNJAB,                                             |      |                                                                             |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 450 | 11/08/2022 | 183798 07240 DISTRICT AYURVEDIC AND UNANI<br>4501 DIRECTOR, HEALTH & |  |
| VN082022050644 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINES                              | 0700 | 2210 MEDICAL AND PUBLIC HEALTH                                              |  |                    | 101 AYURVEDA                          |            | 04 RURAL HEALTH SERVICES - OTHER                                     |  |
|                                                                                                                     |      | 01 RURAL DISPENSARIES<br>0000 00 NO DETAILED HEAD                           |  |                    |                                       |            |                                                                      |  |
| 01 SALARIES<br>OFFICER, GURDASPUR, GURDASPUR<br>FAMILY WELFARE, PUNJAB,                                             |      |                                                                             |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 451 | 11/08/2022 | 635640 07240 DISTRICT AYURVEDIC AND UNANI<br>4501 DIRECTOR, HEALTH & |  |
| VN082022032166 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINES                              | 0700 | 2210 MEDICAL AND PUBLIC HEALTH                                              |  |                    | 101 AYURVEDA                          |            | 04 RURAL HEALTH SERVICES - OTHER                                     |  |



|                                                           |            |        |                               |      |                                |                                       |            |               |                                  |
|-----------------------------------------------------------|------------|--------|-------------------------------|------|--------------------------------|---------------------------------------|------------|---------------|----------------------------------|
| VCHR_DATA_0822.TXT                                        |            |        |                               |      |                                |                                       |            |               |                                  |
| 01 RURAL DISPENSARIES                                     |            |        |                               |      |                                |                                       |            |               |                                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                                |                                       |            |               |                                  |
| 01 SALARIES                                               |            |        |                               |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 25  | 01/08/2022 | 1133910 07240 | DISTRICT AYURVEDIC AND UNANI     |
| OFFICER, GURDASPUR, GURDASPUR                             |            |        |                               |      |                                |                                       |            |               | 4501 DIRECTOR, HEALTH &          |
| FAMILY WELFARE, PUNJAB,                                   |            |        |                               |      |                                |                                       |            |               |                                  |
| VN082022032167                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |               | 04 RURAL HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINES                                      |            |        |                               |      |                                | 101 AYURVEDA                          |            |               |                                  |
| 01 RURAL DISPENSARIES                                     |            |        |                               |      |                                |                                       |            |               |                                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                                |                                       |            |               |                                  |
| 01 SALARIES                                               |            |        |                               |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 26  | 01/08/2022 | 980998 07240  | DISTRICT AYURVEDIC AND UNANI     |
| OFFICER, GURDASPUR, GURDASPUR                             |            |        |                               |      |                                |                                       |            |               | 4501 DIRECTOR, HEALTH &          |
| FAMILY WELFARE, PUNJAB,                                   |            |        |                               |      |                                |                                       |            |               |                                  |
| VN082022032168                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |               | 04 RURAL HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINES                                      |            |        |                               |      |                                | 101 AYURVEDA                          |            |               |                                  |
| 01 RURAL DISPENSARIES                                     |            |        |                               |      |                                |                                       |            |               |                                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                                |                                       |            |               |                                  |
| 01 SALARIES                                               |            |        |                               |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 27  | 01/08/2022 | 769764 07240  | DISTRICT AYURVEDIC AND UNANI     |
| OFFICER, GURDASPUR, GURDASPUR                             |            |        |                               |      |                                |                                       |            |               | 4501 DIRECTOR, HEALTH &          |
| FAMILY WELFARE, PUNJAB,                                   |            |        |                               |      |                                |                                       |            |               |                                  |
| VN082022032169                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |               | 04 RURAL HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINES                                      |            |        |                               |      |                                | 101 AYURVEDA                          |            |               |                                  |
| 01 RURAL DISPENSARIES                                     |            |        |                               |      |                                |                                       |            |               |                                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                                |                                       |            |               |                                  |
| 01 SALARIES                                               |            |        |                               |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 28  | 01/08/2022 | 88232 07240   | DISTRICT AYURVEDIC AND UNANI     |
| OFFICER, GURDASPUR, GURDASPUR                             |            |        |                               |      |                                |                                       |            |               | 4501 DIRECTOR, HEALTH &          |
| FAMILY WELFARE, PUNJAB,                                   |            |        |                               |      |                                |                                       |            |               |                                  |
| VN082022032191                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |               | 06 PUBLIC HEALTH                 |
| 01 TRAINING OF PARA HEALTH STAFF                          |            |        |                               |      |                                |                                       |            |               |                                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                                |                                       |            |               |                                  |
| 01 SALARIES                                               |            |        |                               |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 50  | 01/08/2022 | 128132 07248  | SENIOR MEDICAL OFFICER, CIVIL    |
| SURGEON, GURDASPUR, GURDASPUR                             |            |        |                               |      |                                |                                       |            |               | 4501 DIRECTOR, HEALTH &          |
| FAMILY WELFARE, PUNJAB,                                   |            |        |                               |      |                                |                                       |            |               |                                  |
| VN082022032189                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |               | 06 PUBLIC HEALTH                 |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |                                |                                       |            |               |                                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                                |                                       |            |               |                                  |
| 01 SALARIES                                               |            |        |                               |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 48  | 01/08/2022 | 914490 07248  | SENIOR MEDICAL OFFICER, CIVIL    |
| SURGEON, GURDASPUR, GURDASPUR                             |            |        |                               |      |                                |                                       |            |               | 4501 DIRECTOR, HEALTH &          |
| FAMILY WELFARE, PUNJAB,                                   |            |        |                               |      |                                |                                       |            |               |                                  |
| VN082022032206                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |               | 06 PUBLIC HEALTH                 |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |                                |                                       |            |               |                                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                                |                                       |            |               |                                  |
| 01 SALARIES                                               |            |        |                               |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 65  | 01/08/2022 | 527712 07278  | SENIOR MEDICAL OFFICER, PRIMARY  |
| HEALTH CENTRE, BHULLAR, GURDASPUR, GURDASPUR              |            |        |                               |      |                                |                                       |            |               | 4501 DIRECTOR, HEALTH & FAMILY   |
| WELFARE, PUNJAB,                                          |            |        |                               |      |                                |                                       |            |               |                                  |
| VN082022032207                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |               | 06 PUBLIC HEALTH                 |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |                                |                                       |            |               |                                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                                |                                       |            |               |                                  |
| 01 SALARIES                                               |            |        |                               |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 66  | 01/08/2022 | 1042324 07278 | SENIOR MEDICAL OFFICER, PRIMARY  |
| HEALTH CENTRE, BHULLAR, GURDASPUR, GURDASPUR              |            |        |                               |      |                                |                                       |            |               | 4501 DIRECTOR, HEALTH & FAMILY   |
| WELFARE, PUNJAB,                                          |            |        |                               |      |                                |                                       |            |               |                                  |
| VN082022032215                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |               | 06 PUBLIC HEALTH                 |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |                                |                                       |            |               |                                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                                |                                       |            |               |                                  |
| 01 SALARIES                                               |            |        |                               |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 74  | 01/08/2022 | 1121304 07276 | SENIOR MEDICAL OFFICER, PRIMARY  |
| HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR                |            |        |                               |      |                                |                                       |            |               | 4501 DIRECTOR, HEALTH & FAMILY   |
| WELFARE, PUNJAB,                                          |            |        |                               |      |                                |                                       |            |               |                                  |
| VN082022032256                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |               | 06 PUBLIC HEALTH                 |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |                                |                                       |            |               |                                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                                |                                       |            |               |                                  |
| 01 SALARIES                                               |            |        |                               |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 115 | 01/08/2022 | 766084 07498  | SENIOR MEDICAL OFFICER, PRIMARY  |
| HEALTH UNIT, GHAROTA, GURDASPUR                           |            |        |                               |      |                                |                                       |            |               | 4501 DIRECTOR, HEALTH & FAMILY   |
| WELFARE, PUNJAB,                                          |            |        |                               |      |                                |                                       |            |               |                                  |
| VN082022032257                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |               | 06 PUBLIC HEALTH                 |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |                                |                                       |            |               |                                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                                |                                       |            |               |                                  |
| 01 SALARIES                                               |            |        |                               |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 116 | 01/08/2022 | 694508 07498  | SENIOR MEDICAL OFFICER, PRIMARY  |
| HEALTH UNIT, GHAROTA, GURDASPUR                           |            |        |                               |      |                                |                                       |            |               | 4501 DIRECTOR, HEALTH & FAMILY   |
| WELFARE, PUNJAB,                                          |            |        |                               |      |                                |                                       |            |               |                                  |

|                                                           |            |   |      |   |                             |                                        |                                    |                           |                                            |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------------|------------------------------------|---------------------------|--------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                        |                                    |                           |                                            |
| VN082022032279                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                           |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 138 | 02/08/2022                | 246988 07247 SENIOR MEDICAL OFFICER, I/C   |
| P.H.C.,KALANAUR, GURDASPUR,GURDASPUR                      |            |   |      |   |                             | 4501 DIRECTOR, HEALTH &                |                                    |                           |                                            |
| FAMILY WELFARE,PUNJAB,                                    |            |   |      |   |                             |                                        |                                    |                           |                                            |
| VN082022032280                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                           |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 139 | 02/08/2022                | 395784 07247 SENIOR MEDICAL OFFICER, I/C   |
| P.H.C.,KALANAUR, GURDASPUR,GURDASPUR                      |            |   |      |   |                             | 4501 DIRECTOR, HEALTH &                |                                    |                           |                                            |
| FAMILY WELFARE,PUNJAB,                                    |            |   |      |   |                             |                                        |                                    |                           |                                            |
| VN082022032281                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                           |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 140 | 02/08/2022                | 235292 07247 SENIOR MEDICAL OFFICER, I/C   |
| P.H.C.,KALANAUR, GURDASPUR,GURDASPUR                      |            |   |      |   |                             | 4501 DIRECTOR, HEALTH &                |                                    |                           |                                            |
| FAMILY WELFARE,PUNJAB,                                    |            |   |      |   |                             |                                        |                                    |                           |                                            |
| VN082022032441                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                           |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 300 | 04/08/2022                | 62292 07241 ASSISTANT                      |
| DIRECTOR,GURDASPUR,GURDASPUR                              |            |   |      |   |                             | 4501                                   |                                    |                           |                                            |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             |                                        |                                    |                           |                                            |
| VN082022032440                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                           |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 299 | 04/08/2022                | 376472 07241 ASSISTANT                     |
| DIRECTOR,GURDASPUR,GURDASPUR                              |            |   |      |   |                             | 4501                                   |                                    |                           |                                            |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             |                                        |                                    |                           |                                            |
| VN082022032468                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                           |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 327 | 05/08/2022                | 131928 07265 SENIOR MEDICAL OFFICER,PRIMAR |
| HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR             |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMIL          |                                    |                           |                                            |
| WELFARE,PUNJAB,                                           |            |   |      |   |                             |                                        |                                    |                           |                                            |
| VN082022032470                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                           |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 329 | 05/08/2022                | 666532 07265 SENIOR MEDICAL OFFICER,PRIMAR |
| HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR             |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMIL          |                                    |                           |                                            |
| WELFARE,PUNJAB,                                           |            |   |      |   |                             |                                        |                                    |                           |                                            |
| VN082022032300                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                           |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 159 | 02/08/2022                | 466992 07276 SENIOR MEDICAL OFFICER,PRIMAR |
| HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR                 |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMIL          |                                    |                           |                                            |
| WELFARE,PUNJAB,                                           |            |   |      |   |                             |                                        |                                    |                           |                                            |
| VN082022032313                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                           |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 172 | 02/08/2022                | 172184 07255 SENIOR MEDICAL OFFICER,PRIMAR |
| HEALTH CENTRE, JAIMAL SINGH,GURDASPUR                     |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMIL          |                                    |                           |                                            |
| WELFARE,PUNJAB,                                           |            |   |      |   |                             |                                        |                                    |                           |                                            |
| VN082022032325                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                           |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 184 | 02/08/2022                | 118424 07267 SENIOR MEDICAL OFFICER,PRIMAR |
| HEALTH CENTRE, DORANGLA,GURDASPUR                         |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMIL          |                                    |                           |                                            |
| WELFARE,PUNJAB,                                           |            |   |      |   |                             |                                        |                                    |                           |                                            |
| VN082022032312                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                 |
| ALLOPATHY                                                 |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES             |                                    |                           |                                            |
| 01 PRIMARY HEALTH CENTRES                                 |            |   |      |   |                             |                                        |                                    |                           |                                            |



|                                                         |                                       |            |                             |
|---------------------------------------------------------|---------------------------------------|------------|-----------------------------|
| 0000 00 NO DETAILED HEAD                                |                                       |            |                             |
| 01 SALARIES                                             | 11 HEALTH AND FAMILY WELFARE NT V 171 | 02/08/2022 | 180716 07255 SENIOR MEDICAL |
| OFFICER, PRIMARY HEALTH CENTRE, JAIMAL SINGH, GURDASPUR |                                       |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE, PUNJAB,                        |                                       |            |                             |

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|-----------------------------------------------------|------------|--------------------------------------|------|--------------------------------|-----|------------------------------------|-----------------------------|
| VN082022032324                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700 | 2210 MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                           |            |                                      |      |                                | 103 | PRIMARY HEALTH CENTRES             |                             |
|                                                     |            | 01 PRIMARY HEALTH CENTRES            |      |                                |     |                                    |                             |
|                                                     |            | 0000 00 NO DETAILED HEAD             |      |                                |     |                                    |                             |
|                                                     |            | 01 SALARIES                          |      |                                | 11  | HEALTH AND FAMILY WELFARE NT V 183 | 02/08/2022                  |
| OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR |            |                                      |      |                                |     |                                    | 178168 07267 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE, PUNJAB,                    |            |                                      |      |                                |     |                                    | 4501 DIRECTOR,              |

|                                                                                         |                                     |                                              |                            |
|-----------------------------------------------------------------------------------------|-------------------------------------|----------------------------------------------|----------------------------|
| VN082022032331 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY             | 0700 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES                   | 03 RURAL HEALTH SERVICES - |
| 01 PRIMARY HEALTH CENTRES                                                               |                                     |                                              |                            |
| 0000 00 NO DETAILED HEAD                                                                |                                     |                                              |                            |
| 01 SALARIES                                                                             |                                     | 11 HEALTH AND FAMILY WELFARE NT V 190        | 02/08/2022                 |
| OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR<br>HEALTH & FAMILY WELFARE, PUNJAB, |                                     | 73248 07267 SENIOR MEDICAL<br>4501 DIRECTOR, |                            |

|                                                                             |                                     |                                       |                             |
|-----------------------------------------------------------------------------|-------------------------------------|---------------------------------------|-----------------------------|
| VN082022032389 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY | 0700 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES -  |
| 01 PRIMARY HEALTH CENTRES                                                   |                                     |                                       |                             |
| 0000 00 NO DETAILED HEAD                                                    |                                     |                                       |                             |
| 01 SALARIES                                                                 |                                     | 11 HEALTH AND FAMILY WELFARE NT V 248 | 03/08/2022                  |
| OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR                         |                                     |                                       | 212040 07259 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE, PUNJAB,                                            |                                     |                                       | 4501 DIRECTOR,              |

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|                                                    |            |                                      |      |                                    |                            |                             |
|----------------------------------------------------|------------|--------------------------------------|------|------------------------------------|----------------------------|-----------------------------|
| VN082022032395                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700 | 2210 MEDICAL AND PUBLIC HEALTH     | 103 PRIMARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                          |            | 01 PRIMARY HEALTH CENTRES            |      |                                    |                            |                             |
|                                                    |            | 0000 00 NO DETAILED HEAD             |      |                                    |                            |                             |
| 01 SALARIES                                        |            |                                      |      |                                    |                            |                             |
| OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR |            |                                      | 11   | HEALTH AND FAMILY WELFARE NT V 254 | 03/08/2022                 | 129092 07266 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |      |                                    |                            | 4501 DIRECTOR,              |
| VN082022032396                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700 | 2210 MEDICAL AND PUBLIC HEALTH     | 103 PRIMARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                          |            | 01 PRIMARY HEALTH CENTRES            |      |                                    |                            |                             |
|                                                    |            | 0000 00 NO DETAILED HEAD             |      |                                    |                            |                             |
| 01 SALARIES                                        |            |                                      |      |                                    |                            |                             |
| OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR |            |                                      | 11   | HEALTH AND FAMILY WELFARE NT V 255 | 03/08/2022                 | 366636 07266 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |      |                                    |                            | 4501 DIRECTOR,              |
| VN082022032397                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700 | 2210 MEDICAL AND PUBLIC HEALTH     | 103 PRIMARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                          |            | 01 PRIMARY HEALTH CENTRES            |      |                                    |                            |                             |
|                                                    |            | 0000 00 NO DETAILED HEAD             |      |                                    |                            |                             |
| 01 SALARIES                                        |            |                                      |      |                                    |                            |                             |
| OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR |            |                                      | 11   | HEALTH AND FAMILY WELFARE NT V 256 | 03/08/2022                 | 272552 07266 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |      |                                    |                            | 4501 DIRECTOR,              |
| VN082022032398                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700 | 2210 MEDICAL AND PUBLIC HEALTH     | 103 PRIMARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                          |            | 01 PRIMARY HEALTH CENTRES            |      |                                    |                            |                             |
|                                                    |            | 0000 00 NO DETAILED HEAD             |      |                                    |                            |                             |
| 01 SALARIES                                        |            |                                      |      |                                    |                            |                             |
| OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR |            |                                      | 11   | HEALTH AND FAMILY WELFARE NT V 257 | 03/08/2022                 | 29200 07266 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |      |                                    |                            | 4501 DIRECTOR,              |
| VN082022032399                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700 | 2210 MEDICAL AND PUBLIC HEALTH     | 103 PRIMARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                          |            | 01 PRIMARY HEALTH CENTRES            |      |                                    |                            |                             |
|                                                    |            | 0000 00 NO DETAILED HEAD             |      |                                    |                            |                             |
| 01 SALARIES                                        |            |                                      |      |                                    |                            |                             |
| OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR |            |                                      | 11   | HEALTH AND FAMILY WELFARE NT V 258 | 03/08/2022                 | 175724 07266 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |      |                                    |                            | 4501 DIRECTOR,              |
| VN082022032418                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700 | 2210 MEDICAL AND PUBLIC HEALTH     | 103 PRIMARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                          |            | 01 PRIMARY HEALTH CENTRES            |      |                                    |                            |                             |
|                                                    |            | 0000 00 NO DETAILED HEAD             |      |                                    |                            |                             |
| 01 SALARIES                                        |            |                                      |      |                                    |                            |                             |
| OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR  |            |                                      | 11   | HEALTH AND FAMILY WELFARE NT V 277 | 03/08/2022                 | 67408 07259 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |      |                                    |                            | 4501 DIRECTOR,              |
| VN082022032428                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700 | 2210 MEDICAL AND PUBLIC HEALTH     | 103 PRIMARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                          |            | 01 PRIMARY HEALTH CENTRES            |      |                                    |                            |                             |
|                                                    |            | 0000 00 NO DETAILED HEAD             |      |                                    |                            |                             |
| 01 SALARIES                                        |            |                                      |      |                                    |                            |                             |
| OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR  |            |                                      | 11   | HEALTH AND FAMILY WELFARE NT V 287 | 03/08/2022                 | 175816 07259 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |      |                                    |                            | 4501 DIRECTOR,              |
| VN082022032429                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700 | 2210 MEDICAL AND PUBLIC HEALTH     | 103 PRIMARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                          |            | 01 PRIMARY HEALTH CENTRES            |      |                                    |                            |                             |
|                                                    |            | 0000 00 NO DETAILED HEAD             |      |                                    |                            |                             |
| 01 SALARIES                                        |            |                                      |      |                                    |                            |                             |
| OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR  |            |                                      | 11   | HEALTH AND FAMILY WELFARE NT V 288 | 03/08/2022                 | 233588 07259 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |      |                                    |                            | 4501 DIRECTOR,              |
| VN082022032434                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700 | 2210 MEDICAL AND PUBLIC HEALTH     | 103 PRIMARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                          |            | 01 PRIMARY HEALTH CENTRES            |      |                                    |                            |                             |
|                                                    |            | 0000 00 NO DETAILED HEAD             |      |                                    |                            |                             |
| 01 SALARIES                                        |            |                                      |      |                                    |                            |                             |
| DIRECTOR,GURDASPUR,GURDASPUR                       |            |                                      | 11   | HEALTH AND FAMILY WELFARE NT V 293 | 04/08/2022                 | 86092 07241 ASSISTANT       |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,          |            |                                      |      |                                    |                            | 4501                        |
| VN082022050678                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700 | 2210 MEDICAL AND PUBLIC HEALTH     | 103 PRIMARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                          |            | 01 PRIMARY HEALTH CENTRES            |      |                                    |                            |                             |

|                                                                                                                 |  |  |  |                                       |            |                                                |                            |
|-----------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|------------|------------------------------------------------|----------------------------|
|                                                                                                                 |  |  |  | VCHR_DATA_0822.TXT                    |            |                                                |                            |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                       |            |                                                |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 485 | 12/08/2022 | 26335 07268 SENIOR MEDICAL<br>4501 DIRECTOR,   |                            |
| VN082022050696 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                  |  |  |  |                                       |            |                                                | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                                                                       |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |                                                |                            |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                       |            |                                                |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 503 | 16/08/2022 | 32156 07255 SENIOR MEDICAL<br>4501 DIRECTOR,   |                            |
| VN082022050697 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                  |  |  |  |                                       |            |                                                | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                                                                       |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |                                                |                            |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                       |            |                                                |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 504 | 17/08/2022 | 89084 07278 SENIOR MEDICAL<br>4501 DIRECTOR,   |                            |
| VN082022050698 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                  |  |  |  |                                       |            |                                                | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                                                                       |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |                                                |                            |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                       |            |                                                |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 505 | 17/08/2022 | 89084 07278 SENIOR MEDICAL<br>4501 DIRECTOR,   |                            |
| VN082022032203 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                  |  |  |  |                                       |            |                                                | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                                                                       |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |                                                |                            |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                       |            |                                                |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 62  | 01/08/2022 | 1692306 07278 SENIOR MEDICAL<br>4501 DIRECTOR, |                            |
| VN082022032214 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                  |  |  |  |                                       |            |                                                | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                                                                       |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |                                                |                            |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                       |            |                                                |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 73  | 01/08/2022 | 1278084 07276 SENIOR MEDICAL<br>4501 DIRECTOR, |                            |
| VN082022032311 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                  |  |  |  |                                       |            |                                                | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                                                                       |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |                                                |                            |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                       |            |                                                |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 170 | 02/08/2022 | 111352 07255 SENIOR MEDICAL<br>4501 DIRECTOR,  |                            |
| VN082022032317 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                  |  |  |  |                                       |            |                                                | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                                                                       |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |                                                |                            |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                       |            |                                                |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 176 | 02/08/2022 | 68120 07255 SENIOR MEDICAL<br>4501 DIRECTOR,   |                            |
| VN082022032456 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                  |  |  |  |                                       |            |                                                | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                                                                       |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |                                                |                            |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                       |            |                                                |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 315 | 05/08/2022 | 556784 07265 SENIOR MEDICAL<br>4501 DIRECTOR,  |                            |
| VN082022050668 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                  |  |  |  |                                       |            |                                                | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                                                                       |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |                                                |                            |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                       |            |                                                |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 475 | 12/08/2022 | 132610 07268 SENIOR MEDICAL<br>4501 DIRECTOR,  |                            |



|                                                             |            |        |                               |      |      |                           |     |                                    |                             |
|-------------------------------------------------------------|------------|--------|-------------------------------|------|------|---------------------------|-----|------------------------------------|-----------------------------|
| VCHR_DATA_0822.TXT                                          |            |        |                               |      |      |                           |     |                                    |                             |
| VN082022050669                                              | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                   |            |        |                               |      |      |                           |     |                                    |                             |
|                                                             |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                             |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                                 |            |        |                               |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR        |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 476 | 12/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                             |            |        |                               |      |      |                           |     |                                    | 18000 07268 SENIOR MEDICAL  |
|                                                             |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022050674                                              | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                   |            |        |                               |      |      |                           |     |                                    |                             |
|                                                             |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                             |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                                 |            |        |                               |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR        |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 481 | 12/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                             |            |        |                               |      |      |                           |     |                                    | 62428 07268 SENIOR MEDICAL  |
|                                                             |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022032142                                              | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                   |            |        |                               |      |      |                           |     |                                    |                             |
|                                                             |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                             |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                                 |            |        |                               |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 1   | 01/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                             |            |        |                               |      |      |                           |     |                                    | 18000 07278 SENIOR MEDICAL  |
|                                                             |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022032146                                              | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                   |            |        |                               |      |      |                           |     |                                    |                             |
|                                                             |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                             |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                                 |            |        |                               |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR           |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 5   | 01/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                             |            |        |                               |      |      |                           |     |                                    | 355520 07251 SENIOR MEDICAL |
|                                                             |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022032149                                              | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                   |            |        |                               |      |      |                           |     |                                    |                             |
|                                                             |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                             |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                                 |            |        |                               |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR           |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 8   | 01/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                             |            |        |                               |      |      |                           |     |                                    | 345388 07251 SENIOR MEDICAL |
|                                                             |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022032156                                              | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                   |            |        |                               |      |      |                           |     |                                    |                             |
|                                                             |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                             |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                                 |            |        |                               |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR           |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 15  | 01/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                             |            |        |                               |      |      |                           |     |                                    | 912716 07251 SENIOR MEDICAL |
|                                                             |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022032219                                              | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 104 | COMMUNITY HEALTH CENTRES           | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                   |            |        |                               |      |      |                           |     |                                    |                             |
|                                                             |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |     |                                    |                             |
|                                                             |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                                 |            |        |                               |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR   |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 78  | 01/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                             |            |        |                               |      |      |                           |     |                                    | 137096 07276 SENIOR MEDICAL |
|                                                             |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022032255                                              | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 104 | COMMUNITY HEALTH CENTRES           | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                   |            |        |                               |      |      |                           |     |                                    |                             |
|                                                             |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |     |                                    |                             |
|                                                             |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                                 |            |        |                               |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR              |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 114 | 01/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                             |            |        |                               |      |      |                           |     |                                    | 86000 07498 SENIOR MEDICAL  |
|                                                             |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022032271                                              | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 104 | COMMUNITY HEALTH CENTRES           | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                   |            |        |                               |      |      |                           |     |                                    |                             |
|                                                             |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |     |                                    |                             |
|                                                             |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                                 |            |        |                               |      |      |                           |     |                                    |                             |
| OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR           |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 130 | 02/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                             |            |        |                               |      |      |                           |     |                                    | 99284 07247 SENIOR MEDICAL  |
|                                                             |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022032318                                              | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 104 | COMMUNITY HEALTH CENTRES           | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                   |            |        |                               |      |      |                           |     |                                    |                             |
|                                                             |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |     |                                    |                             |
|                                                             |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                                 |            |        |                               |      |      |                           |     |                                    |                             |
|                                                             |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 177 | 02/08/2022                  |
|                                                             |            |        |                               |      |      |                           |     |                                    | 117064 07255 SENIOR MEDICAL |

|                                                                                                        |  |  |  |                                               |  |  |  |                            |  |  |  |
|--------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------|--|--|--|----------------------------|--|--|--|
| OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,               |  |  |  | VCHR_DATA_0822.TXT                            |  |  |  | 4501 DIRECTOR,             |  |  |  |
| VN082022032391 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH           |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |
|                                                                                                        |  |  |  | 104 COMMUNITY HEALTH CENTRES                  |  |  |  |                            |  |  |  |
|                                                                                                        |  |  |  | 01 COMMUNITY HEALTH CENTRES                   |  |  |  |                            |  |  |  |
|                                                                                                        |  |  |  | 0000 00 NO DETAILED HEAD                      |  |  |  |                            |  |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 250         |  |  |  | 03/08/2022                 |  |  |  |
|                                                                                                        |  |  |  | 311996 07259 SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |                            |  |  |  |
| VN082022032407 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH           |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |
|                                                                                                        |  |  |  | 104 COMMUNITY HEALTH CENTRES                  |  |  |  |                            |  |  |  |
|                                                                                                        |  |  |  | 01 COMMUNITY HEALTH CENTRES                   |  |  |  |                            |  |  |  |
|                                                                                                        |  |  |  | 0000 00 NO DETAILED HEAD                      |  |  |  |                            |  |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 266         |  |  |  | 03/08/2022                 |  |  |  |
|                                                                                                        |  |  |  | 130704 07266 SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |                            |  |  |  |
| VN082022050653 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH           |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |
|                                                                                                        |  |  |  | 104 COMMUNITY HEALTH CENTRES                  |  |  |  |                            |  |  |  |
|                                                                                                        |  |  |  | 01 COMMUNITY HEALTH CENTRES                   |  |  |  |                            |  |  |  |
|                                                                                                        |  |  |  | 0000 00 NO DETAILED HEAD                      |  |  |  |                            |  |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 460         |  |  |  | 12/08/2022                 |  |  |  |
|                                                                                                        |  |  |  | 29200 07268 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |  |  |                            |  |  |  |
| VN082022050660 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH           |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |
|                                                                                                        |  |  |  | 104 COMMUNITY HEALTH CENTRES                  |  |  |  |                            |  |  |  |
|                                                                                                        |  |  |  | 01 COMMUNITY HEALTH CENTRES                   |  |  |  |                            |  |  |  |
|                                                                                                        |  |  |  | 0000 00 NO DETAILED HEAD                      |  |  |  |                            |  |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 467         |  |  |  | 12/08/2022                 |  |  |  |
|                                                                                                        |  |  |  | 256436 07268 SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |                            |  |  |  |
| VN082022050661 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH           |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |
|                                                                                                        |  |  |  | 104 COMMUNITY HEALTH CENTRES                  |  |  |  |                            |  |  |  |
|                                                                                                        |  |  |  | 01 COMMUNITY HEALTH CENTRES                   |  |  |  |                            |  |  |  |
|                                                                                                        |  |  |  | 0000 00 NO DETAILED HEAD                      |  |  |  |                            |  |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 468         |  |  |  | 12/08/2022                 |  |  |  |
|                                                                                                        |  |  |  | 514418 07268 SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |                            |  |  |  |
| VN082022050662 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH           |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |
|                                                                                                        |  |  |  | 104 COMMUNITY HEALTH CENTRES                  |  |  |  |                            |  |  |  |
|                                                                                                        |  |  |  | 01 COMMUNITY HEALTH CENTRES                   |  |  |  |                            |  |  |  |
|                                                                                                        |  |  |  | 0000 00 NO DETAILED HEAD                      |  |  |  |                            |  |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 469         |  |  |  | 12/08/2022                 |  |  |  |
|                                                                                                        |  |  |  | 234928 07268 SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |                            |  |  |  |
| VN082022050671 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH           |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |
|                                                                                                        |  |  |  | 104 COMMUNITY HEALTH CENTRES                  |  |  |  |                            |  |  |  |
|                                                                                                        |  |  |  | 01 COMMUNITY HEALTH CENTRES                   |  |  |  |                            |  |  |  |
|                                                                                                        |  |  |  | 0000 00 NO DETAILED HEAD                      |  |  |  |                            |  |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 478         |  |  |  | 12/08/2022                 |  |  |  |
|                                                                                                        |  |  |  | 161965 07268 SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |                            |  |  |  |
| VN082022050670 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH           |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |
|                                                                                                        |  |  |  | 104 COMMUNITY HEALTH CENTRES                  |  |  |  |                            |  |  |  |
|                                                                                                        |  |  |  | 01 COMMUNITY HEALTH CENTRES                   |  |  |  |                            |  |  |  |
|                                                                                                        |  |  |  | 0000 00 NO DETAILED HEAD                      |  |  |  |                            |  |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 477         |  |  |  | 12/08/2022                 |  |  |  |
|                                                                                                        |  |  |  | 464686 07268 SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |                            |  |  |  |
| VN082022050676 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH           |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |
|                                                                                                        |  |  |  | 104 COMMUNITY HEALTH CENTRES                  |  |  |  |                            |  |  |  |
|                                                                                                        |  |  |  | 01 COMMUNITY HEALTH CENTRES                   |  |  |  |                            |  |  |  |
|                                                                                                        |  |  |  | 0000 00 NO DETAILED HEAD                      |  |  |  |                            |  |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 483         |  |  |  | 12/08/2022                 |  |  |  |
|                                                                                                        |  |  |  | 105272 07268 SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |                            |  |  |  |
| VN082022032452 01/08/2022 N DC06 A Pay and Allowances Vouchers                                         |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH           |  |  |  | 03 RURAL HEALTH SERVICES - |  |  |  |

|                                                                |  |                          |                                     |                    |                                       |            |                             |      |
|----------------------------------------------------------------|--|--------------------------|-------------------------------------|--------------------|---------------------------------------|------------|-----------------------------|------|
|                                                                |  |                          |                                     | VCHR_DATA_0822.TXT |                                       |            |                             |      |
| ALLOPATHY                                                      |  |                          |                                     |                    | 104 COMMUNITY HEALTH CENTRES          |            |                             |      |
|                                                                |  |                          | 01 COMMUNITY HEALTH CENTRES         |                    |                                       |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                    |                                       |            |                             |      |
| 01 SALARIES                                                    |  |                          |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 311 | 05/08/2022 | 42189 07265 SENIOR MEDICAL  |      |
| OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR  |  |                          |                                     |                    |                                       |            | 4501 DIRECTOR,              |      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |                                     |                    |                                       |            |                             |      |
|                                                                |  |                          |                                     |                    |                                       |            |                             |      |
| VN082022032455 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0700 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            | 03 RURAL HEALTH SERVICES -  |      |
| ALLOPATHY                                                      |  |                          |                                     |                    | 104 COMMUNITY HEALTH CENTRES          |            |                             |      |
|                                                                |  |                          | 01 COMMUNITY HEALTH CENTRES         |                    |                                       |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                    |                                       |            |                             |      |
| 01 SALARIES                                                    |  |                          |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 314 | 05/08/2022 | 18000 07265 SENIOR MEDICAL  |      |
| OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR  |  |                          |                                     |                    |                                       |            | 4501 DIRECTOR,              |      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |                                     |                    |                                       |            |                             |      |
|                                                                |  |                          |                                     |                    |                                       |            |                             |      |
| VN082022032460 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0700 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            | 03 RURAL HEALTH SERVICES -  |      |
| ALLOPATHY                                                      |  |                          |                                     |                    | 104 COMMUNITY HEALTH CENTRES          |            |                             |      |
|                                                                |  |                          | 01 COMMUNITY HEALTH CENTRES         |                    |                                       |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                    |                                       |            |                             |      |
| 01 SALARIES                                                    |  |                          |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 319 | 05/08/2022 | 509892 07265 SENIOR MEDICAL |      |
| OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR  |  |                          |                                     |                    |                                       |            | 4501 DIRECTOR,              |      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |                                     |                    |                                       |            |                             |      |
|                                                                |  |                          |                                     |                    |                                       |            |                             |      |
| VN082022032467 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0700 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            | 03 RURAL HEALTH SERVICES -  |      |
| ALLOPATHY                                                      |  |                          |                                     |                    | 104 COMMUNITY HEALTH CENTRES          |            |                             |      |
|                                                                |  |                          | 01 COMMUNITY HEALTH CENTRES         |                    |                                       |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                    |                                       |            |                             |      |
| 01 SALARIES                                                    |  |                          |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 326 | 05/08/2022 | 540036 07265 SENIOR MEDICAL |      |
| OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR  |  |                          |                                     |                    |                                       |            | 4501 DIRECTOR,              |      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |                                     |                    |                                       |            |                             |      |
|                                                                |  |                          |                                     |                    |                                       |            |                             |      |
| VN082022032475 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0700 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            | 03 RURAL HEALTH SERVICES -  |      |
| ALLOPATHY                                                      |  |                          |                                     |                    | 104 COMMUNITY HEALTH CENTRES          |            |                             |      |
|                                                                |  |                          | 01 COMMUNITY HEALTH CENTRES         |                    |                                       |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                    |                                       |            |                             |      |
| 01 SALARIES                                                    |  |                          |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 334 | 05/08/2022 | 88660 07265 SENIOR MEDICAL  |      |
| OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR  |  |                          |                                     |                    |                                       |            | 4501 DIRECTOR,              |      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |                                     |                    |                                       |            |                             |      |
|                                                                |  |                          |                                     |                    |                                       |            |                             |      |
| VN082022032476 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0700 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            | 03 RURAL HEALTH SERVICES -  |      |
| ALLOPATHY                                                      |  |                          |                                     |                    | 104 COMMUNITY HEALTH CENTRES          |            |                             |      |
|                                                                |  |                          | 01 COMMUNITY HEALTH CENTRES         |                    |                                       |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                    |                                       |            |                             |      |
| 01 SALARIES                                                    |  |                          |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 335 | 05/08/2022 | 254967 07265 SENIOR MEDICAL |      |
| OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR  |  |                          |                                     |                    |                                       |            | 4501 DIRECTOR,              |      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |                                     |                    |                                       |            |                             |      |
|                                                                |  |                          |                                     |                    |                                       |            |                             |      |
| VN082022032478 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0700 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            | 03 RURAL HEALTH SERVICES -  |      |
| ALLOPATHY                                                      |  |                          |                                     |                    | 104 COMMUNITY HEALTH CENTRES          |            |                             |      |
|                                                                |  |                          | 01 COMMUNITY HEALTH CENTRES         |                    |                                       |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                    |                                       |            |                             |      |
| 01 SALARIES                                                    |  |                          |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 337 | 05/08/2022 | 633632 07265 SENIOR MEDICAL |      |
| OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR  |  |                          |                                     |                    |                                       |            | 4501 DIRECTOR,              |      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |                                     |                    |                                       |            |                             |      |
|                                                                |  |                          |                                     |                    |                                       |            |                             |      |
| VN082022032528 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0700 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            | 03 RURAL HEALTH SERVICES -  |      |
| ALLOPATHY                                                      |  |                          |                                     |                    | 104 COMMUNITY HEALTH CENTRES          |            |                             |      |
|                                                                |  |                          | 01 COMMUNITY HEALTH CENTRES         |                    |                                       |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                    |                                       |            |                             |      |
| 01 SALARIES                                                    |  |                          |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 387 | 08/08/2022 | 296212 07241 ASSISTANT      | 4501 |
| DIRECTOR,GURDASPUR,GURDASPUR                                   |  |                          |                                     |                    |                                       |            |                             |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |                          |                                     |                    |                                       |            |                             |      |
|                                                                |  |                          |                                     |                    |                                       |            |                             |      |
| VN082022050680 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0700 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            | 03 RURAL HEALTH SERVICES -  |      |
| ALLOPATHY                                                      |  |                          |                                     |                    | 104 COMMUNITY HEALTH CENTRES          |            |                             |      |
|                                                                |  |                          | 01 COMMUNITY HEALTH CENTRES         |                    |                                       |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                    |                                       |            |                             |      |
| 01 SALARIES                                                    |  |                          |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 487 | 12/08/2022 | 17743 07268 SENIOR MEDICAL  |      |
| OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR           |  |                          |                                     |                    |                                       |            | 4501 DIRECTOR,              |      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |                                     |                    |                                       |            |                             |      |
|                                                                |  |                          |                                     |                    |                                       |            |                             |      |
| VN082022050682 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0700 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            | 03 RURAL HEALTH SERVICES -  |      |
| ALLOPATHY                                                      |  |                          |                                     |                    | 104 COMMUNITY HEALTH CENTRES          |            |                             |      |
|                                                                |  |                          | 01 COMMUNITY HEALTH CENTRES         |                    |                                       |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                    |                                       |            |                             |      |
| 01 SALARIES                                                    |  |                          |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 489 | 12/08/2022 | 160248 07268 SENIOR MEDICAL |      |
| OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR           |  |                          |                                     |                    |                                       |            | 4501 DIRECTOR,              |      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |                                     |                    |                                       |            |                             |      |



|                |            |   |      |   |                             |      |      |                                     |                                                               |     |                                    |            |                             |
|----------------|------------|---|------|---|-----------------------------|------|------|-------------------------------------|---------------------------------------------------------------|-----|------------------------------------|------------|-----------------------------|
| VN082022050724 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 COMMUNITY HEALTH CENTRES                                   | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -     |
|                |            |   |      |   |                             |      |      |                                     | 0000 00 NO DETAILED HEAD                                      |     |                                    |            |                             |
|                |            |   |      |   |                             |      |      |                                     | 01 SALARIES                                                   | 11  | HEALTH AND FAMILY WELFARE NT V 531 | 18/08/2022 | 467832 07250 SENIOR MEDICAL |
|                |            |   |      |   |                             |      |      |                                     | OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR                   |     |                                    |            | 4501 DIRECTOR,              |
|                |            |   |      |   |                             |      |      |                                     | HEALTH & FAMILY WELFARE,PUNJAB,                               |     |                                    |            |                             |
| VN082022032415 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES               | 110 | HOSPITALS AND DISPENSARIES         | 03         | RURAL HEALTH SERVICES -     |
|                |            |   |      |   |                             |      |      |                                     | 0000 00 NO DETAILED HEAD                                      |     |                                    |            |                             |
|                |            |   |      |   |                             |      |      |                                     | 01 SALARIES                                                   | 11  | HEALTH AND FAMILY WELFARE NT V 274 | 03/08/2022 | 66648 07259 SENIOR MEDICAL  |
|                |            |   |      |   |                             |      |      |                                     | OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR             |     |                                    |            | 4501 DIRECTOR,              |
|                |            |   |      |   |                             |      |      |                                     | HEALTH & FAMILY WELFARE,PUNJAB,                               |     |                                    |            |                             |
| VN082022032417 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES               | 110 | HOSPITALS AND DISPENSARIES         | 03         | RURAL HEALTH SERVICES -     |
|                |            |   |      |   |                             |      |      |                                     | 0000 00 NO DETAILED HEAD                                      |     |                                    |            |                             |
|                |            |   |      |   |                             |      |      |                                     | 01 SALARIES                                                   | 11  | HEALTH AND FAMILY WELFARE NT V 276 | 03/08/2022 | 161172 07259 SENIOR MEDICAL |
|                |            |   |      |   |                             |      |      |                                     | OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR             |     |                                    |            | 4501 DIRECTOR,              |
|                |            |   |      |   |                             |      |      |                                     | HEALTH & FAMILY WELFARE,PUNJAB,                               |     |                                    |            |                             |
| VN082022032420 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES               | 110 | HOSPITALS AND DISPENSARIES         | 03         | RURAL HEALTH SERVICES -     |
|                |            |   |      |   |                             |      |      |                                     | 0000 00 NO DETAILED HEAD                                      |     |                                    |            |                             |
|                |            |   |      |   |                             |      |      |                                     | 01 SALARIES                                                   | 11  | HEALTH AND FAMILY WELFARE NT V 279 | 03/08/2022 | 117064 07259 SENIOR MEDICAL |
|                |            |   |      |   |                             |      |      |                                     | OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR             |     |                                    |            | 4501 DIRECTOR,              |
|                |            |   |      |   |                             |      |      |                                     | HEALTH & FAMILY WELFARE,PUNJAB,                               |     |                                    |            |                             |
| VN082022032424 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES               | 110 | HOSPITALS AND DISPENSARIES         | 03         | RURAL HEALTH SERVICES -     |
|                |            |   |      |   |                             |      |      |                                     | 0000 00 NO DETAILED HEAD                                      |     |                                    |            |                             |
|                |            |   |      |   |                             |      |      |                                     | 01 SALARIES                                                   | 11  | HEALTH AND FAMILY WELFARE NT V 283 | 03/08/2022 | 154640 07259 SENIOR MEDICAL |
|                |            |   |      |   |                             |      |      |                                     | OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR             |     |                                    |            | 4501 DIRECTOR,              |
|                |            |   |      |   |                             |      |      |                                     | HEALTH & FAMILY WELFARE,PUNJAB,                               |     |                                    |            |                             |
| VN082022032426 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES               | 110 | HOSPITALS AND DISPENSARIES         | 03         | RURAL HEALTH SERVICES -     |
|                |            |   |      |   |                             |      |      |                                     | 0000 00 NO DETAILED HEAD                                      |     |                                    |            |                             |
|                |            |   |      |   |                             |      |      |                                     | 01 SALARIES                                                   | 11  | HEALTH AND FAMILY WELFARE NT V 285 | 03/08/2022 | 510292 07259 SENIOR MEDICAL |
|                |            |   |      |   |                             |      |      |                                     | OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR             |     |                                    |            | 4501 DIRECTOR,              |
|                |            |   |      |   |                             |      |      |                                     | HEALTH & FAMILY WELFARE,PUNJAB,                               |     |                                    |            |                             |
| VN082022032443 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES               | 110 | HOSPITALS AND DISPENSARIES         | 03         | RURAL HEALTH SERVICES -     |
|                |            |   |      |   |                             |      |      |                                     | 0000 00 NO DETAILED HEAD                                      |     |                                    |            |                             |
|                |            |   |      |   |                             |      |      |                                     | 01 SALARIES                                                   | 11  | HEALTH AND FAMILY WELFARE NT V 302 | 04/08/2022 | 159264 07241 ASSISTANT      |
|                |            |   |      |   |                             |      |      |                                     | DIRECTOR,GURDASPUR,GURDASPUR                                  |     |                                    |            | 4501                        |
|                |            |   |      |   |                             |      |      |                                     | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                     |     |                                    |            |                             |
| VN082022032454 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES               | 110 | HOSPITALS AND DISPENSARIES         | 03         | RURAL HEALTH SERVICES -     |
|                |            |   |      |   |                             |      |      |                                     | 0000 00 NO DETAILED HEAD                                      |     |                                    |            |                             |
|                |            |   |      |   |                             |      |      |                                     | 01 SALARIES                                                   | 11  | HEALTH AND FAMILY WELFARE NT V 313 | 05/08/2022 | 28000 07265 SENIOR MEDICAL  |
|                |            |   |      |   |                             |      |      |                                     | OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR |     |                                    |            | 4501 DIRECTOR,              |
|                |            |   |      |   |                             |      |      |                                     | HEALTH & FAMILY WELFARE,PUNJAB,                               |     |                                    |            |                             |
| VN082022032241 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 SUBSIDIARY HEALTH CENTRES                                  | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -     |
|                |            |   |      |   |                             |      |      |                                     | 0000 00 NO DETAILED HEAD                                      |     |                                    |            |                             |
|                |            |   |      |   |                             |      |      |                                     | 01 SALARIES                                                   | 11  | HEALTH AND FAMILY WELFARE NT V 100 | 01/08/2022 | 172764 07498 SENIOR MEDICAL |
|                |            |   |      |   |                             |      |      |                                     | OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR                |     |                                    |            | 4501 DIRECTOR,              |
|                |            |   |      |   |                             |      |      |                                     | HEALTH & FAMILY WELFARE,PUNJAB,                               |     |                                    |            |                             |
| VN082022032242 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 SUBSIDIARY HEALTH CENTRES                                  | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -     |

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| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                       |            |              |                            |              |
| 01 SALARIES                                                    |            |        |        |       | 11 HEALTH AND FAMILY WELFARE NT V 101 | 01/08/2022 | 36000 07498  | SENIOR MEDICAL             |              |
| OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR                 |            |        |        |       |                                       |            |              | 4501 DIRECTOR              |              |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |        |        |       |                                       |            |              |                            |              |
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| VN082022032243 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |        |        |       | 0700 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 03 RURAL HEALTH SERVICES - |              |
| ALLOPATHY                                                      |            |        |        |       | 102 SUBSIDIARY HEALTH CENTRES         |            |              |                            |              |
| 01 SUBSIDIARY HEALTH CENTRES                                   |            |        |        |       |                                       |            |              |                            |              |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                       |            |              |                            |              |
| 01 SALARIES                                                    |            |        |        |       | 11 HEALTH AND FAMILY WELFARE NT V 102 | 01/08/2022 | 58400 07498  | SENIOR MEDICAL             |              |
| OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR                 |            |        |        |       |                                       |            |              | 4501 DIRECTOR              |              |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |        |        |       |                                       |            |              |                            |              |
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| VN082022032244 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |        |        |       | 0700 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 03 RURAL HEALTH SERVICES - |              |
| ALLOPATHY                                                      |            |        |        |       | 102 SUBSIDIARY HEALTH CENTRES         |            |              |                            |              |
| 01 SUBSIDIARY HEALTH CENTRES                                   |            |        |        |       |                                       |            |              |                            |              |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                       |            |              |                            |              |
| 01 SALARIES                                                    |            |        |        |       | 11 HEALTH AND FAMILY WELFARE NT V 103 | 01/08/2022 | 150430 07498 | SENIOR MEDICAL             |              |
| OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR                 |            |        |        |       |                                       |            |              | 4501 DIRECTOR              |              |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |        |        |       |                                       |            |              |                            |              |
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| VN082022032245 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |        |        |       | 0700 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 03 RURAL HEALTH SERVICES - |              |
| ALLOPATHY                                                      |            |        |        |       | 102 SUBSIDIARY HEALTH CENTRES         |            |              |                            |              |
| 01 SUBSIDIARY HEALTH CENTRES                                   |            |        |        |       |                                       |            |              |                            |              |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                       |            |              |                            |              |
| 01 SALARIES                                                    |            |        |        |       | 11 HEALTH AND FAMILY WELFARE NT V 104 | 01/08/2022 | 263856 07498 | SENIOR MEDICAL             |              |
| OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR                 |            |        |        |       |                                       |            |              | 4501 DIRECTOR              |              |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |        |        |       |                                       |            |              |                            |              |
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| VN082022032246 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |        |        |       | 0700 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 03 RURAL HEALTH SERVICES - |              |
| ALLOPATHY                                                      |            |        |        |       | 102 SUBSIDIARY HEALTH CENTRES         |            |              |                            |              |
| 01 SUBSIDIARY HEALTH CENTRES                                   |            |        |        |       |                                       |            |              |                            |              |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                       |            |              |                            |              |
| 01 SALARIES                                                    |            |        |        |       | 11 HEALTH AND FAMILY WELFARE NT V 105 | 01/08/2022 | 272772 07498 | SENIOR MEDICAL             |              |
| OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR                 |            |        |        |       |                                       |            |              | 4501 DIRECTOR              |              |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |        |        |       |                                       |            |              |                            |              |
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| REF_VCHR_NO                                                    | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_ MJR_HEAD_DESC                    |            |              | SM                         | SM_HEAD_DESC |
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|----------------|------------|---------------------------------------------------------------|------|------|-------------------------------------|------------------------------|-----|------------------------------------|------------|-----------------------------|
| VN082022032277 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                          | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 SUBSIDIARY HEALTH CENTRES | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -     |
|                |            |                                                               |      |      |                                     | 0000 00 NO DETAILED HEAD     |     |                                    |            |                             |
|                |            | 01 SALARIES                                                   |      |      |                                     |                              | 11  | HEALTH AND FAMILY WELFARE NT V 136 | 02/08/2022 | 57000 07247 SENIOR MEDICAL  |
|                |            | OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR             |      |      |                                     |                              |     |                                    |            | 4501 DIRECTOR,              |
|                |            | HEALTH & FAMILY WELFARE,PUNJAB,                               |      |      |                                     |                              |     |                                    |            |                             |
| VN082022032310 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                          | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 SUBSIDIARY HEALTH CENTRES | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -     |
|                |            |                                                               |      |      |                                     | 0000 00 NO DETAILED HEAD     |     |                                    |            |                             |
|                |            | 01 SALARIES                                                   |      |      |                                     |                              | 11  | HEALTH AND FAMILY WELFARE NT V 169 | 02/08/2022 | 225332 07255 SENIOR MEDICAL |
|                |            | OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR         |      |      |                                     |                              |     |                                    |            | 4501 DIRECTOR,              |
|                |            | HEALTH & FAMILY WELFARE,PUNJAB,                               |      |      |                                     |                              |     |                                    |            |                             |
| VN082022050681 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                          | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 SUBSIDIARY HEALTH CENTRES | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -     |
|                |            |                                                               |      |      |                                     | 0000 00 NO DETAILED HEAD     |     |                                    |            |                             |
|                |            | 01 SALARIES                                                   |      |      |                                     |                              | 11  | HEALTH AND FAMILY WELFARE NT V 488 | 12/08/2022 | 13196 07268 SENIOR MEDICAL  |
|                |            | OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR          |      |      |                                     |                              |     |                                    |            | 4501 DIRECTOR,              |
|                |            | HEALTH & FAMILY WELFARE,PUNJAB,                               |      |      |                                     |                              |     |                                    |            |                             |
| VN082022050700 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                          | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 SUBSIDIARY HEALTH CENTRES | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -     |
|                |            |                                                               |      |      |                                     | 0000 00 NO DETAILED HEAD     |     |                                    |            |                             |
|                |            | 01 SALARIES                                                   |      |      |                                     |                              | 11  | HEALTH AND FAMILY WELFARE NT V 507 | 17/08/2022 | 46000 07265 SENIOR MEDICAL  |
|                |            | OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR |      |      |                                     |                              |     |                                    |            | 4501 DIRECTOR,              |
|                |            | HEALTH & FAMILY WELFARE,PUNJAB,                               |      |      |                                     |                              |     |                                    |            |                             |
| VN082022050731 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                          | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 SUBSIDIARY HEALTH CENTRES | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -     |
|                |            |                                                               |      |      |                                     | 0000 00 NO DETAILED HEAD     |     |                                    |            |                             |
|                |            | 01 SALARIES                                                   |      |      |                                     |                              | 11  | HEALTH AND FAMILY WELFARE NT V 538 | 22/08/2022 | 29613 07498 SENIOR MEDICAL  |
|                |            | OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR                |      |      |                                     |                              |     |                                    |            | 4501 DIRECTOR,              |
|                |            | HEALTH & FAMILY WELFARE,PUNJAB,                               |      |      |                                     |                              |     |                                    |            |                             |
| VN082022032413 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                          | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 SUBSIDIARY HEALTH CENTRES | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -     |
|                |            |                                                               |      |      |                                     | 0000 00 NO DETAILED HEAD     |     |                                    |            |                             |
|                |            | 01 SALARIES                                                   |      |      |                                     |                              | 11  | HEALTH AND FAMILY WELFARE NT V 272 | 03/08/2022 | 391400 07259 SENIOR MEDICAL |
|                |            | OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR             |      |      |                                     |                              |     |                                    |            | 4501 DIRECTOR,              |
|                |            | HEALTH & FAMILY WELFARE,PUNJAB,                               |      |      |                                     |                              |     |                                    |            |                             |
| VN082022032419 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                          | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 SUBSIDIARY HEALTH CENTRES | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -     |
|                |            |                                                               |      |      |                                     | 0000 00 NO DETAILED HEAD     |     |                                    |            |                             |
|                |            | 01 SALARIES                                                   |      |      |                                     |                              | 11  | HEALTH AND FAMILY WELFARE NT V 278 | 03/08/2022 | 332812 07259 SENIOR MEDICAL |
|                |            | OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR             |      |      |                                     |                              |     |                                    |            | 4501 DIRECTOR,              |
|                |            | HEALTH & FAMILY WELFARE,PUNJAB,                               |      |      |                                     |                              |     |                                    |            |                             |
| VN082022032437 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                          | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 SUBSIDIARY HEALTH CENTRES | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -     |
|                |            |                                                               |      |      |                                     | 0000 00 NO DETAILED HEAD     |     |                                    |            |                             |
|                |            | 01 SALARIES                                                   |      |      |                                     |                              | 11  | HEALTH AND FAMILY WELFARE NT V 296 | 04/08/2022 | 181184 07241 ASSISTANT      |
|                |            | DIRECTOR,GURDASPUR,GURDASPUR                                  |      |      |                                     |                              |     |                                    |            | 4501                        |
|                |            | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                     |      |      |                                     |                              |     |                                    |            |                             |
| VN082022050607 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                          | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 SUBSIDIARY HEALTH CENTRES | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -     |
|                |            |                                                               |      |      |                                     | 0000 00 NO DETAILED HEAD     |     |                                    |            |                             |
|                |            | 01 SALARIES                                                   |      |      |                                     |                              | 11  | HEALTH AND FAMILY WELFARE NT V 414 | 11/08/2022 | 91000 07251 SENIOR MEDICAL  |
|                |            | OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR             |      |      |                                     |                              |     |                                    |            | 4501 DIRECTOR,              |
|                |            | HEALTH & FAMILY WELFARE,PUNJAB,                               |      |      |                                     |                              |     |                                    |            |                             |
| VN082022050637 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                          | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 SUBSIDIARY HEALTH CENTRES | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -     |
|                |            |                                                               |      |      |                                     |                              |     |                                    |            |                             |

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| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                       |            |                                               |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 444 | 11/08/2022 | 129441 07267 SENIOR MEDICAL<br>4501 DIRECTOR, |                            |
| VN082022050649 01/08/2022 N DC06 A Pay and Allowances Vouchers                                          |  |  |  |                                       |            |                                               | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                                                               |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |            |                                               |                            |
| 01 SUBSIDIARY HEALTH CENTRES                                                                            |  |  |  |                                       |            |                                               |                            |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                       |            |                                               |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 456 | 12/08/2022 | 35364 07268 SENIOR MEDICAL<br>4501 DIRECTOR,  |                            |
| VN082022050650 01/08/2022 N DC06 A Pay and Allowances Vouchers                                          |  |  |  |                                       |            |                                               | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                                                               |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |            |                                               |                            |
| 01 SUBSIDIARY HEALTH CENTRES                                                                            |  |  |  |                                       |            |                                               |                            |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                       |            |                                               |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 457 | 12/08/2022 | 62428 07268 SENIOR MEDICAL<br>4501 DIRECTOR,  |                            |
| VN082022050651 01/08/2022 N DC06 A Pay and Allowances Vouchers                                          |  |  |  |                                       |            |                                               | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                                                               |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |            |                                               |                            |
| 01 SUBSIDIARY HEALTH CENTRES                                                                            |  |  |  |                                       |            |                                               |                            |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                       |            |                                               |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 458 | 12/08/2022 | 29200 07268 SENIOR MEDICAL<br>4501 DIRECTOR,  |                            |
| VN082022050655 01/08/2022 N DC06 A Pay and Allowances Vouchers                                          |  |  |  |                                       |            |                                               | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                                                               |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |            |                                               |                            |
| 01 SUBSIDIARY HEALTH CENTRES                                                                            |  |  |  |                                       |            |                                               |                            |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                       |            |                                               |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 462 | 12/08/2022 | 168240 07268 SENIOR MEDICAL<br>4501 DIRECTOR, |                            |
| VN082022050663 01/08/2022 N DC06 A Pay and Allowances Vouchers                                          |  |  |  |                                       |            |                                               | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                                                               |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |            |                                               |                            |
| 01 SUBSIDIARY HEALTH CENTRES                                                                            |  |  |  |                                       |            |                                               |                            |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                       |            |                                               |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 470 | 12/08/2022 | 375992 07268 SENIOR MEDICAL<br>4501 DIRECTOR, |                            |
| VN082022032148 01/08/2022 N DC06 A Pay and Allowances Vouchers                                          |  |  |  |                                       |            |                                               | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                                                               |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |            |                                               |                            |
| 01 SUBSIDIARY HEALTH CENTRES                                                                            |  |  |  |                                       |            |                                               |                            |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                       |            |                                               |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 7   | 01/08/2022 | 93556 07251 SENIOR MEDICAL<br>4501 DIRECTOR,  |                            |
| VN082022032153 01/08/2022 N DC06 A Pay and Allowances Vouchers                                          |  |  |  |                                       |            |                                               | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                                                               |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |            |                                               |                            |
| 01 SUBSIDIARY HEALTH CENTRES                                                                            |  |  |  |                                       |            |                                               |                            |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                       |            |                                               |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 12  | 01/08/2022 | 192276 07251 SENIOR MEDICAL<br>4501 DIRECTOR, |                            |
| VN082022032267 01/08/2022 N DC06 A Pay and Allowances Vouchers                                          |  |  |  |                                       |            |                                               | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                                                               |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |                                               |                            |
| 01 PRIMARY HEALTH CENTRES                                                                               |  |  |  |                                       |            |                                               |                            |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                       |            |                                               |                            |
| 01 SALARIES<br>DIRECTOR,GURDASPUR,GURDASPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 126 | 01/08/2022 | 86092 07241 ASSISTANT<br>4501                 |                            |
| VN082022032493 01/08/2022 N DC06 A Pay and Allowances Vouchers                                          |  |  |  |                                       |            |                                               | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                                                               |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |                                               |                            |
| 01 PRIMARY HEALTH CENTRES                                                                               |  |  |  |                                       |            |                                               |                            |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                       |            |                                               |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 352 | 05/08/2022 | 205196 07255 SENIOR MEDICAL<br>4501 DIRECTOR, |                            |

| VCHR_DATA_0822.TXT                         |            |   |      |   |                             |      |      |                                       |                            |
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| VN082022032526                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                  |            |   |      |   |                             |      |      | 103 PRIMARY HEALTH CENTRES            |                            |
|                                            |            |   |      |   | 01 PRIMARY HEALTH CENTRES   |      |      |                                       |                            |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                            |
| 01 SALARIES                                |            |   |      |   |                             |      |      |                                       |                            |
| DIRECTOR, GURDASPUR, GURDASPUR             |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 385 | 08/08/2022                 |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   |                             |      |      | 492208 07241 ASSISTANT                | 4501                       |
| VN082022032527                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                  |            |   |      |   |                             |      |      | 103 PRIMARY HEALTH CENTRES            |                            |
|                                            |            |   |      |   | 01 PRIMARY HEALTH CENTRES   |      |      |                                       |                            |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                            |
| 01 SALARIES                                |            |   |      |   |                             |      |      |                                       |                            |
| DIRECTOR, GURDASPUR, GURDASPUR             |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 386 | 08/08/2022                 |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   |                             |      |      | 452232 07241 ASSISTANT                | 4501                       |
| VN082022032535                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                  |            |   |      |   |                             |      |      | 103 PRIMARY HEALTH CENTRES            |                            |
|                                            |            |   |      |   | 01 PRIMARY HEALTH CENTRES   |      |      |                                       |                            |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                            |
| 01 SALARIES                                |            |   |      |   |                             |      |      |                                       |                            |
| DIRECTOR, GURDASPUR, GURDASPUR             |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 394 | 08/08/2022                 |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   |                             |      |      | 258004 07241 ASSISTANT                | 4501                       |
| VN082022032538                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                  |            |   |      |   |                             |      |      | 103 PRIMARY HEALTH CENTRES            |                            |
|                                            |            |   |      |   | 01 PRIMARY HEALTH CENTRES   |      |      |                                       |                            |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                            |
| 01 SALARIES                                |            |   |      |   |                             |      |      |                                       |                            |
| DIRECTOR, GURDASPUR, GURDASPUR             |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 397 | 08/08/2022                 |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   |                             |      |      | 354814 07241 ASSISTANT                | 4501                       |
| VN082022032542                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                  |            |   |      |   |                             |      |      | 103 PRIMARY HEALTH CENTRES            |                            |
|                                            |            |   |      |   | 01 PRIMARY HEALTH CENTRES   |      |      |                                       |                            |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                            |
| 01 SALARIES                                |            |   |      |   |                             |      |      |                                       |                            |
| DIRECTOR, GURDASPUR, GURDASPUR             |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 401 | 08/08/2022                 |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   |                             |      |      | 538576 07241 ASSISTANT                | 4501                       |
| VN082022032540                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                  |            |   |      |   |                             |      |      | 103 PRIMARY HEALTH CENTRES            |                            |
|                                            |            |   |      |   | 01 PRIMARY HEALTH CENTRES   |      |      |                                       |                            |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                            |
| 01 SALARIES                                |            |   |      |   |                             |      |      |                                       |                            |
| DIRECTOR, GURDASPUR, GURDASPUR             |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 399 | 08/08/2022                 |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   |                             |      |      | 177348 07241 ASSISTANT                | 4501                       |
| VN082022032541                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                  |            |   |      |   |                             |      |      | 103 PRIMARY HEALTH CENTRES            |                            |
|                                            |            |   |      |   | 01 PRIMARY HEALTH CENTRES   |      |      |                                       |                            |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                            |
| 01 SALARIES                                |            |   |      |   |                             |      |      |                                       |                            |
| DIRECTOR, GURDASPUR, GURDASPUR             |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 400 | 08/08/2022                 |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   |                             |      |      | 36000 07241 ASSISTANT                 | 4501                       |
| VN082022032545                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                  |            |   |      |   |                             |      |      | 103 PRIMARY HEALTH CENTRES            |                            |
|                                            |            |   |      |   | 01 PRIMARY HEALTH CENTRES   |      |      |                                       |                            |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                            |
| 01 SALARIES                                |            |   |      |   |                             |      |      |                                       |                            |
| DIRECTOR, GURDASPUR, GURDASPUR             |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 404 | 08/08/2022                 |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   |                             |      |      | 116800 07241 ASSISTANT                | 4501                       |
| VN082022032547                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                  |            |   |      |   |                             |      |      | 103 PRIMARY HEALTH CENTRES            |                            |
|                                            |            |   |      |   | 01 PRIMARY HEALTH CENTRES   |      |      |                                       |                            |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                            |
| 01 SALARIES                                |            |   |      |   |                             |      |      |                                       |                            |
| DIRECTOR, GURDASPUR, GURDASPUR             |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 406 | 08/08/2022                 |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   |                             |      |      | 91556 07241 ASSISTANT                 | 4501                       |
| VN082022032438                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                  |            |   |      |   |                             |      |      | 103 PRIMARY HEALTH CENTRES            |                            |
|                                            |            |   |      |   | 01 PRIMARY HEALTH CENTRES   |      |      |                                       |                            |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                            |
| 01 SALARIES                                |            |   |      |   |                             |      |      |                                       |                            |
|                                            |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 297 | 04/08/2022                 |
|                                            |            |   |      |   |                             |      |      | 107420 07241 ASSISTANT                |                            |



|                                                                                                                 |  |  |  |                                     |                                       |            |                                               |      |                            |
|-----------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------|---------------------------------------|------------|-----------------------------------------------|------|----------------------------|
|                                                                                                                 |  |  |  | VCHR_DATA_0822.TXT                  |                                       |            |                                               |      |                            |
| DIRECTOR,GURDASPUR,GURDASPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                       |  |  |  |                                     |                                       |            |                                               |      | 4501                       |
| VN082022032444 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                     |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                               |      |                            |
|                                                                                                                 |  |  |  | 01 PRIMARY HEALTH CENTRES           | 103 PRIMARY HEALTH CENTRES            |            |                                               |      | 03 RURAL HEALTH SERVICES - |
|                                                                                                                 |  |  |  | 0000 00 NO DETAILED HEAD            |                                       |            |                                               |      |                            |
| 01 SALARIES<br>DIRECTOR,GURDASPUR,GURDASPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                        |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 303 | 04/08/2022 | 89084 07241 ASSISTANT                         | 4501 |                            |
| VN082022032445 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                     |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                               |      |                            |
|                                                                                                                 |  |  |  | 01 PRIMARY HEALTH CENTRES           | 103 PRIMARY HEALTH CENTRES            |            |                                               |      | 03 RURAL HEALTH SERVICES - |
|                                                                                                                 |  |  |  | 0000 00 NO DETAILED HEAD            |                                       |            |                                               |      |                            |
| 01 SALARIES<br>DIRECTOR,GURDASPUR,GURDASPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                        |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 304 | 04/08/2022 | 21700 07241 ASSISTANT                         | 4501 |                            |
| VN082022032458 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                     |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                               |      |                            |
|                                                                                                                 |  |  |  | 01 PRIMARY HEALTH CENTRES           | 103 PRIMARY HEALTH CENTRES            |            |                                               |      | 03 RURAL HEALTH SERVICES - |
|                                                                                                                 |  |  |  | 0000 00 NO DETAILED HEAD            |                                       |            |                                               |      |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 317 | 05/08/2022 | 458904 07265 SENIOR MEDICAL<br>4501 DIRECTOR, |      |                            |
| VN082022032465 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                     |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                               |      |                            |
|                                                                                                                 |  |  |  | 01 PRIMARY HEALTH CENTRES           | 103 PRIMARY HEALTH CENTRES            |            |                                               |      | 03 RURAL HEALTH SERVICES - |
|                                                                                                                 |  |  |  | 0000 00 NO DETAILED HEAD            |                                       |            |                                               |      |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 324 | 05/08/2022 | 525924 07265 SENIOR MEDICAL<br>4501 DIRECTOR, |      |                            |
| VN082022032212 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                     |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                               |      |                            |
|                                                                                                                 |  |  |  | 01 PRIMARY HEALTH CENTRES           | 103 PRIMARY HEALTH CENTRES            |            |                                               |      | 03 RURAL HEALTH SERVICES - |
|                                                                                                                 |  |  |  | 0000 00 NO DETAILED HEAD            |                                       |            |                                               |      |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,     |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 71  | 01/08/2022 | 213652 07276 SENIOR MEDICAL<br>4501 DIRECTOR, |      |                            |
| VN082022032213 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                     |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                               |      |                            |
|                                                                                                                 |  |  |  | 01 PRIMARY HEALTH CENTRES           | 103 PRIMARY HEALTH CENTRES            |            |                                               |      | 03 RURAL HEALTH SERVICES - |
|                                                                                                                 |  |  |  | 0000 00 NO DETAILED HEAD            |                                       |            |                                               |      |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 72  | 01/08/2022 | 886236 07278 SENIOR MEDICAL<br>4501 DIRECTOR, |      |                            |
| VN082022032247 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                     |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                               |      |                            |
|                                                                                                                 |  |  |  | 01 PRIMARY HEALTH CENTRES           | 103 PRIMARY HEALTH CENTRES            |            |                                               |      | 03 RURAL HEALTH SERVICES - |
|                                                                                                                 |  |  |  | 0000 00 NO DETAILED HEAD            |                                       |            |                                               |      |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 106 | 01/08/2022 | 249788 07498 SENIOR MEDICAL<br>4501 DIRECTOR, |      |                            |
| VN082022032248 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                     |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                               |      |                            |
|                                                                                                                 |  |  |  | 01 PRIMARY HEALTH CENTRES           | 103 PRIMARY HEALTH CENTRES            |            |                                               |      | 03 RURAL HEALTH SERVICES - |
|                                                                                                                 |  |  |  | 0000 00 NO DETAILED HEAD            |                                       |            |                                               |      |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 107 | 01/08/2022 | 99284 07498 SENIOR MEDICAL<br>4501 DIRECTOR,  |      |                            |
| VN082022032249 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                     |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                               |      |                            |
|                                                                                                                 |  |  |  | 01 PRIMARY HEALTH CENTRES           | 103 PRIMARY HEALTH CENTRES            |            |                                               |      | 03 RURAL HEALTH SERVICES - |
|                                                                                                                 |  |  |  | 0000 00 NO DETAILED HEAD            |                                       |            |                                               |      |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 108 | 01/08/2022 | 208536 07498 SENIOR MEDICAL<br>4501 DIRECTOR, |      |                            |
| VN082022032250 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                  |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                               |      | 03 RURAL HEALTH SERVICES - |

|                                                                |  |                          |                                     |                    |                                       |            |                             |                            |
|----------------------------------------------------------------|--|--------------------------|-------------------------------------|--------------------|---------------------------------------|------------|-----------------------------|----------------------------|
|                                                                |  |                          |                                     | VCHR_DATA_0822.TXT |                                       |            |                             |                            |
| ALLOPATHY                                                      |  |                          |                                     |                    | 103 PRIMARY HEALTH CENTRES            |            |                             |                            |
|                                                                |  |                          | 01 PRIMARY HEALTH CENTRES           |                    |                                       |            |                             |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                    |                                       |            |                             |                            |
| 01 SALARIES                                                    |  |                          |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 109 | 01/08/2022 | 116536 07498 SENIOR MEDICAL |                            |
| OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR                 |  |                          |                                     |                    |                                       |            | 4501 DIRECTOR,              |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |                                     |                    |                                       |            |                             |                            |
|                                                                |  |                          |                                     |                    |                                       |            |                             |                            |
| VN082022032251 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0700 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            |                             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |                                     |                    | 103 PRIMARY HEALTH CENTRES            |            |                             |                            |
|                                                                |  |                          | 01 PRIMARY HEALTH CENTRES           |                    |                                       |            |                             |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                    |                                       |            |                             |                            |
| 01 SALARIES                                                    |  |                          |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 110 | 01/08/2022 | 18000 07498 SENIOR MEDICAL  |                            |
| OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR                 |  |                          |                                     |                    |                                       |            | 4501 DIRECTOR,              |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |                                     |                    |                                       |            |                             |                            |
|                                                                |  |                          |                                     |                    |                                       |            |                             |                            |
| VN082022032252 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0700 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            |                             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |                                     |                    | 103 PRIMARY HEALTH CENTRES            |            |                             |                            |
|                                                                |  |                          | 01 PRIMARY HEALTH CENTRES           |                    |                                       |            |                             |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                    |                                       |            |                             |                            |
| 01 SALARIES                                                    |  |                          |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 111 | 01/08/2022 | 79196 07498 SENIOR MEDICAL  |                            |
| OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR                 |  |                          |                                     |                    |                                       |            | 4501 DIRECTOR,              |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |                                     |                    |                                       |            |                             |                            |
|                                                                |  |                          |                                     |                    |                                       |            |                             |                            |
| VN082022032253 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0700 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            |                             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |                                     |                    | 103 PRIMARY HEALTH CENTRES            |            |                             |                            |
|                                                                |  |                          | 01 PRIMARY HEALTH CENTRES           |                    |                                       |            |                             |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                    |                                       |            |                             |                            |
| 01 SALARIES                                                    |  |                          |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 112 | 01/08/2022 | 108712 07498 SENIOR MEDICAL |                            |
| OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR                 |  |                          |                                     |                    |                                       |            | 4501 DIRECTOR,              |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |                                     |                    |                                       |            |                             |                            |
|                                                                |  |                          |                                     |                    |                                       |            |                             |                            |
| VN082022032254 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0700 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            |                             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |                                     |                    | 103 PRIMARY HEALTH CENTRES            |            |                             |                            |
|                                                                |  |                          | 01 PRIMARY HEALTH CENTRES           |                    |                                       |            |                             |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                    |                                       |            |                             |                            |
| 01 SALARIES                                                    |  |                          |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 113 | 01/08/2022 | 50900 07498 SENIOR MEDICAL  |                            |
| OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR                 |  |                          |                                     |                    |                                       |            | 4501 DIRECTOR,              |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |                                     |                    |                                       |            |                             |                            |
|                                                                |  |                          |                                     |                    |                                       |            |                             |                            |
| VN082022032258 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0700 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            |                             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |                                     |                    | 103 PRIMARY HEALTH CENTRES            |            |                             |                            |
|                                                                |  |                          | 01 PRIMARY HEALTH CENTRES           |                    |                                       |            |                             |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                    |                                       |            |                             |                            |
| 01 SALARIES                                                    |  |                          |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 117 | 01/08/2022 | 51636 07241 ASSISTANT       | 4501                       |
| DIRECTOR,GURDASPUR,GURDASPUR                                   |  |                          |                                     |                    |                                       |            |                             |                            |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |                          |                                     |                    |                                       |            |                             |                            |
|                                                                |  |                          |                                     |                    |                                       |            |                             |                            |
| VN082022032265 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0700 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            |                             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |                                     |                    | 103 PRIMARY HEALTH CENTRES            |            |                             |                            |
|                                                                |  |                          | 01 PRIMARY HEALTH CENTRES           |                    |                                       |            |                             |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                    |                                       |            |                             |                            |
| 01 SALARIES                                                    |  |                          |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 124 | 01/08/2022 | 83292 07241 ASSISTANT       | 4501                       |
| DIRECTOR,GURDASPUR,GURDASPUR                                   |  |                          |                                     |                    |                                       |            |                             |                            |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |                          |                                     |                    |                                       |            |                             |                            |
|                                                                |  |                          |                                     |                    |                                       |            |                             |                            |
| VN082022050638 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0700 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            |                             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |                                     |                    | 103 PRIMARY HEALTH CENTRES            |            |                             |                            |
|                                                                |  |                          | 01 PRIMARY HEALTH CENTRES           |                    |                                       |            |                             |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                    |                                       |            |                             |                            |
| 01 SALARIES                                                    |  |                          |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 445 | 11/08/2022 | 80710 07267 SENIOR MEDICAL  |                            |
| OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR              |  |                          |                                     |                    |                                       |            | 4501 DIRECTOR,              |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |                                     |                    |                                       |            |                             |                            |
|                                                                |  |                          |                                     |                    |                                       |            |                             |                            |
| VN082022050648 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0700 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            |                             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |                                     |                    | 103 PRIMARY HEALTH CENTRES            |            |                             |                            |
|                                                                |  |                          | 01 PRIMARY HEALTH CENTRES           |                    |                                       |            |                             |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                    |                                       |            |                             |                            |
| 01 SALARIES                                                    |  |                          |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 455 | 12/08/2022 | 35364 07268 SENIOR MEDICAL  |                            |
| OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR           |  |                          |                                     |                    |                                       |            | 4501 DIRECTOR,              |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |                                     |                    |                                       |            |                             |                            |
|                                                                |  |                          |                                     |                    |                                       |            |                             |                            |
| VN082022050652 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0700 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            |                             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |                                     |                    | 103 PRIMARY HEALTH CENTRES            |            |                             |                            |
|                                                                |  |                          | 01 PRIMARY HEALTH CENTRES           |                    |                                       |            |                             |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                    |                                       |            |                             |                            |
| 01 SALARIES                                                    |  |                          |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 459 | 12/08/2022 | 270449 07268 SENIOR MEDICAL |                            |
| OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR           |  |                          |                                     |                    |                                       |            | 4501 DIRECTOR,              |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |                                     |                    |                                       |            |                             |                            |

|                    |            |                                                           |      |                                          |                                       |            |  |                              |  |
|--------------------|------------|-----------------------------------------------------------|------|------------------------------------------|---------------------------------------|------------|--|------------------------------|--|
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| VN082022050654     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                      | 0700 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY | 103 PRIMARY HEALTH CENTRES            |            |  | 03 RURAL HEALTH SERVICES -   |  |
|                    |            | 01 PRIMARY HEALTH CENTRES                                 |      |                                          |                                       |            |  |                              |  |
|                    |            | 0000 00 NO DETAILED HEAD                                  |      |                                          |                                       |            |  |                              |  |
|                    |            | 01 SALARIES                                               |      |                                          | 11 HEALTH AND FAMILY WELFARE NT V 461 | 12/08/2022 |  | 93980 07268 SENIOR MEDICAL   |  |
|                    |            | OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR      |      |                                          |                                       |            |  | 4501 DIRECTOR,               |  |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                           |      |                                          |                                       |            |  |                              |  |
| VN082022050659     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                      | 0700 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY | 103 PRIMARY HEALTH CENTRES            |            |  | 03 RURAL HEALTH SERVICES -   |  |
|                    |            | 01 PRIMARY HEALTH CENTRES                                 |      |                                          |                                       |            |  |                              |  |
|                    |            | 0000 00 NO DETAILED HEAD                                  |      |                                          |                                       |            |  |                              |  |
|                    |            | 01 SALARIES                                               |      |                                          | 11 HEALTH AND FAMILY WELFARE NT V 466 | 12/08/2022 |  | 318528 07268 SENIOR MEDICAL  |  |
|                    |            | OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR      |      |                                          |                                       |            |  | 4501 DIRECTOR,               |  |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                           |      |                                          |                                       |            |  |                              |  |
| VN082022050664     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                      | 0700 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY | 103 PRIMARY HEALTH CENTRES            |            |  | 03 RURAL HEALTH SERVICES -   |  |
|                    |            | 01 PRIMARY HEALTH CENTRES                                 |      |                                          |                                       |            |  |                              |  |
|                    |            | 0000 00 NO DETAILED HEAD                                  |      |                                          |                                       |            |  |                              |  |
|                    |            | 01 SALARIES                                               |      |                                          | 11 HEALTH AND FAMILY WELFARE NT V 471 | 12/08/2022 |  | 273103 07268 SENIOR MEDICAL  |  |
|                    |            | OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR      |      |                                          |                                       |            |  | 4501 DIRECTOR,               |  |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                           |      |                                          |                                       |            |  |                              |  |
| VN082022032272     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                      | 0700 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY | 103 PRIMARY HEALTH CENTRES            |            |  | 03 RURAL HEALTH SERVICES -   |  |
|                    |            | 01 PRIMARY HEALTH CENTRES                                 |      |                                          |                                       |            |  |                              |  |
|                    |            | 0000 00 NO DETAILED HEAD                                  |      |                                          |                                       |            |  |                              |  |
|                    |            | 01 SALARIES                                               |      |                                          | 11 HEALTH AND FAMILY WELFARE NT V 131 | 02/08/2022 |  | 207768 07247 SENIOR MEDICAL  |  |
|                    |            | OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR         |      |                                          |                                       |            |  | 4501 DIRECTOR,               |  |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                           |      |                                          |                                       |            |  |                              |  |
| VN082022032282     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                      | 0700 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY | 103 PRIMARY HEALTH CENTRES            |            |  | 03 RURAL HEALTH SERVICES -   |  |
|                    |            | 01 PRIMARY HEALTH CENTRES                                 |      |                                          |                                       |            |  |                              |  |
|                    |            | 0000 00 NO DETAILED HEAD                                  |      |                                          |                                       |            |  |                              |  |
|                    |            | 01 SALARIES                                               |      |                                          | 11 HEALTH AND FAMILY WELFARE NT V 141 | 02/08/2022 |  | 566088 07247 SENIOR MEDICAL  |  |
|                    |            | OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR         |      |                                          |                                       |            |  | 4501 DIRECTOR,               |  |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                           |      |                                          |                                       |            |  |                              |  |
| VN082022032299     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                      | 0700 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY | 103 PRIMARY HEALTH CENTRES            |            |  | 03 RURAL HEALTH SERVICES -   |  |
|                    |            | 01 PRIMARY HEALTH CENTRES                                 |      |                                          |                                       |            |  |                              |  |
|                    |            | 0000 00 NO DETAILED HEAD                                  |      |                                          |                                       |            |  |                              |  |
|                    |            | 01 SALARIES                                               |      |                                          | 11 HEALTH AND FAMILY WELFARE NT V 158 | 02/08/2022 |  | 125250 07276 SENIOR MEDICAL  |  |
|                    |            | OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR |      |                                          |                                       |            |  | 4501 DIRECTOR,               |  |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                           |      |                                          |                                       |            |  |                              |  |
| VN082022032302     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                      | 0700 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY | 103 PRIMARY HEALTH CENTRES            |            |  | 03 RURAL HEALTH SERVICES -   |  |
|                    |            | 01 PRIMARY HEALTH CENTRES                                 |      |                                          |                                       |            |  |                              |  |
|                    |            | 0000 00 NO DETAILED HEAD                                  |      |                                          |                                       |            |  |                              |  |
|                    |            | 01 SALARIES                                               |      |                                          | 11 HEALTH AND FAMILY WELFARE NT V 161 | 02/08/2022 |  | 498631 07276 SENIOR MEDICAL  |  |
|                    |            | OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR |      |                                          |                                       |            |  | 4501 DIRECTOR,               |  |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                           |      |                                          |                                       |            |  |                              |  |
| VN082022050729     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                      | 0700 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY | 110 HOSPITAL AND DISPENSARIES         |            |  | 01 URBAN HEALTH SERVICES -   |  |
|                    |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES     |      |                                          |                                       |            |  |                              |  |
|                    |            | 0000 00 NO DETAILED HEAD                                  |      |                                          |                                       |            |  |                              |  |
|                    |            | 01 SALARIES                                               |      |                                          | 11 HEALTH AND FAMILY WELFARE NT V 536 | 18/08/2022 |  | 1019978 07250 SENIOR MEDICAL |  |
|                    |            | OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR               |      |                                          |                                       |            |  | 4501 DIRECTOR,               |  |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                           |      |                                          |                                       |            |  |                              |  |
| VN082022050734     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                      | 0700 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY | 110 HOSPITAL AND DISPENSARIES         |            |  | 01 URBAN HEALTH SERVICES -   |  |
|                    |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES     |      |                                          |                                       |            |  |                              |  |
|                    |            | 0000 00 NO DETAILED HEAD                                  |      |                                          |                                       |            |  |                              |  |
|                    |            | 01 SALARIES                                               |      |                                          | 11 HEALTH AND FAMILY WELFARE NT V 541 | 24/08/2022 |  | 160128 07250 SENIOR MEDICAL  |  |
|                    |            | OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR               |      |                                          |                                       |            |  | 4501 DIRECTOR,               |  |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                           |      |                                          |                                       |            |  |                              |  |
| VN082022050735     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                      | 0700 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY | 110 HOSPITAL AND DISPENSARIES         |            |  | 01 URBAN HEALTH SERVICES -   |  |
|                    |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES     |      |                                          |                                       |            |  |                              |  |



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| VCHR_DATA_0822.TXT                                                                                          |                          |  |  |  |                                       |  |                               |                                                |                            |
| 0000 00 NO DETAILED HEAD                                                                                    |                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 542 |  | 24/08/2022                    | 98014 07248 SENIOR MEDICAL<br>4501 DIRECTOR,   |                            |
| 01 SALARIES<br>OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                |                          |  |  |  |                                       |  |                               |                                                |                            |
| VN082022032487 01/08/2022 N DC06 A Pay and Allowances Vouchers                                              |                          |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH   |  | 110 HOSPITAL AND DISPENSARIES |                                                | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                                                                   |                          |  |  |  |                                       |  |                               |                                                |                            |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                       |                          |  |  |  |                                       |  |                               |                                                |                            |
| 0000 00 NO DETAILED HEAD                                                                                    |                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 346 |  | 05/08/2022                    | 245220 07252 SENIOR MEDICAL<br>4501 DIRECTOR,  |                            |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                  |                          |  |  |  |                                       |  |                               |                                                |                            |
| VN082022032549 01/08/2022 N DC06 A Pay and Allowances Vouchers                                              |                          |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH   |  | 110 HOSPITAL AND DISPENSARIES |                                                | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                                                                   |                          |  |  |  |                                       |  |                               |                                                |                            |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                       |                          |  |  |  |                                       |  |                               |                                                |                            |
| 0000 00 NO DETAILED HEAD                                                                                    |                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 408 |  | 10/08/2022                    | 125706 07276 SENIOR MEDICAL<br>4501 DIRECTOR,  |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |                          |  |  |  |                                       |  |                               |                                                |                            |
| VN082022032147 01/08/2022 N DC06 A Pay and Allowances Vouchers                                              |                          |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH   |  | 110 HOSPITAL AND DISPENSARIES |                                                | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                                                                   |                          |  |  |  |                                       |  |                               |                                                |                            |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                       |                          |  |  |  |                                       |  |                               |                                                |                            |
| 0000 00 NO DETAILED HEAD                                                                                    |                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 6   |  | 01/08/2022                    | 1049876 07251 SENIOR MEDICAL<br>4501 DIRECTOR, |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,         |                          |  |  |  |                                       |  |                               |                                                |                            |
| VN082022032152 01/08/2022 N DC06 A Pay and Allowances Vouchers                                              |                          |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH   |  | 110 HOSPITAL AND DISPENSARIES |                                                | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                                                                   |                          |  |  |  |                                       |  |                               |                                                |                            |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                       |                          |  |  |  |                                       |  |                               |                                                |                            |
| 0000 00 NO DETAILED HEAD                                                                                    |                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 11  |  | 01/08/2022                    | 287764 07251 SENIOR MEDICAL<br>4501 DIRECTOR,  |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,         |                          |  |  |  |                                       |  |                               |                                                |                            |
| VN082022032155 01/08/2022 N DC06 A Pay and Allowances Vouchers                                              |                          |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH   |  | 110 HOSPITAL AND DISPENSARIES |                                                | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                                                                   |                          |  |  |  |                                       |  |                               |                                                |                            |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                       |                          |  |  |  |                                       |  |                               |                                                |                            |
| 0000 00 NO DETAILED HEAD                                                                                    |                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 14  |  | 01/08/2022                    | 947212 07251 SENIOR MEDICAL<br>4501 DIRECTOR,  |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,         |                          |  |  |  |                                       |  |                               |                                                |                            |
| VN082022032157 01/08/2022 N DC06 A Pay and Allowances Vouchers                                              |                          |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH   |  | 110 HOSPITAL AND DISPENSARIES |                                                | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                                                                   |                          |  |  |  |                                       |  |                               |                                                |                            |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                       |                          |  |  |  |                                       |  |                               |                                                |                            |
| 0000 00 NO DETAILED HEAD                                                                                    |                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 16  |  | 01/08/2022                    | 626076 07248 SENIOR MEDICAL<br>4501 DIRECTOR,  |                            |
| 01 SALARIES<br>OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                |                          |  |  |  |                                       |  |                               |                                                |                            |
| VN082022032158 01/08/2022 N DC06 A Pay and Allowances Vouchers                                              |                          |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH   |  | 110 HOSPITAL AND DISPENSARIES |                                                | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                                                                   |                          |  |  |  |                                       |  |                               |                                                |                            |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                       |                          |  |  |  |                                       |  |                               |                                                |                            |
| 0000 00 NO DETAILED HEAD                                                                                    |                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 17  |  | 01/08/2022                    | 405318 07248 SENIOR MEDICAL<br>4501 DIRECTOR,  |                            |
| 01 SALARIES<br>OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                |                          |  |  |  |                                       |  |                               |                                                |                            |
| VN082022032159 01/08/2022 N DC06 A Pay and Allowances Vouchers                                              |                          |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH   |  | 110 HOSPITAL AND DISPENSARIES |                                                | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                                                                   |                          |  |  |  |                                       |  |                               |                                                |                            |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                       |                          |  |  |  |                                       |  |                               |                                                |                            |
| 0000 00 NO DETAILED HEAD                                                                                    |                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 18  |  | 01/08/2022                    | 3012920 07248 SENIOR MEDICAL<br>4501 DIRECTOR, |                            |
| 01 SALARIES<br>OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                |                          |  |  |  |                                       |  |                               |                                                |                            |
| REF_VCHR_NO                                                                                                 | ACC_MNTH_Y A DEAL V CATG |  |  |  | TRY_C MJR_ MJR_HEAD_DESC              |  |                               | SM SM_HEAD_DESC                                |                            |
| SU SUB_HEAD_DESC                                                                                            |                          |  |  |  | MIN MIN_DESC                          |  |                               |                                                |                            |
| BDGT DT DTL_HEAD_DESC                                                                                       |                          |  |  |  |                                       |  |                               |                                                |                            |
| SO                                                                                                          | SOE_DESC                 |  |  |  | GR GRANT_DESCRIPTION                  |  | PL V VCHR_N VCHR_DT           | NET_AMNT                                       | DDO_C NAME                 |
|                                                                                                             |                          |  |  |  |                                       |  |                               | CCO_                                           | CCO                        |

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| 01 SALARIES<br>OFFICER, GURDASPUR, GURDASPUR<br>FAMILY WELFARE, PUNJAB,                                             |  |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 449 | 11/08/2022 | 40360 07240  | DISTRICT AYURVEDIC AND UNANI<br>4501 DIRECTOR, HEALTH & |  |
| VN082022032162 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE                               |  | 0700 | 2210 MEDICAL AND PUBLIC HEALTH | 101 AYURVEDA                          |            |              | 02 URBAN HEALTH SERVICES - OTHER                        |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                            |  |      |                                |                                       |            |              |                                                         |  |
| 01 SALARIES<br>OFFICER, GURDASPUR, GURDASPUR<br>FAMILY WELFARE, PUNJAB,                                             |  |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 21  | 01/08/2022 | 149564 07240 | DISTRICT AYURVEDIC AND UNANI<br>4501 DIRECTOR, HEALTH & |  |
| VN082022032161 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE                               |  | 0700 | 2210 MEDICAL AND PUBLIC HEALTH | 101 AYURVEDA                          |            |              | 02 URBAN HEALTH SERVICES - OTHER                        |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                            |  |      |                                |                                       |            |              |                                                         |  |
| 01 SALARIES<br>OFFICER, GURDASPUR, GURDASPUR<br>FAMILY WELFARE, PUNJAB,                                             |  |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 20  | 01/08/2022 | 277992 07240 | DISTRICT AYURVEDIC AND UNANI<br>4501 DIRECTOR, HEALTH & |  |
| VN082022032222 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE                               |  | 0700 | 2210 MEDICAL AND PUBLIC HEALTH | 101 AYURVEDA                          |            |              | 02 URBAN HEALTH SERVICES - OTHER                        |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                            |  |      |                                |                                       |            |              |                                                         |  |
| 01 SALARIES<br>DIRECTOR, GURDASPUR, GURDASPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                         |  |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 81  | 01/08/2022 | 32964 07241  | ASSISTANT<br>4501                                       |  |
| VN082022032223 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE                               |  | 0700 | 2210 MEDICAL AND PUBLIC HEALTH | 101 AYURVEDA                          |            |              | 02 URBAN HEALTH SERVICES - OTHER                        |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                            |  |      |                                |                                       |            |              |                                                         |  |
| 01 SALARIES<br>DIRECTOR, GURDASPUR, GURDASPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                         |  |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 82  | 01/08/2022 | 52532 07241  | ASSISTANT<br>4501                                       |  |
| VN082022032480 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE                               |  | 0700 | 2210 MEDICAL AND PUBLIC HEALTH | 102 HOMEOPATHY                        |            |              | 02 URBAN HEALTH SERVICES - OTHER                        |  |
| 02 URBAN HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                                                     |  |      |                                |                                       |            |              |                                                         |  |
| 01 SALARIES<br>OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR, GURDASPUR<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 339 | 05/08/2022 | 45936 07496  | HOMEOPATHIC MEDICAL<br>4501 DIRECTOR,                   |  |
| VN082022032481 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE                               |  | 0700 | 2210 MEDICAL AND PUBLIC HEALTH | 102 HOMEOPATHY                        |            |              | 02 URBAN HEALTH SERVICES - OTHER                        |  |
| 02 URBAN HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                                                     |  |      |                                |                                       |            |              |                                                         |  |
| 01 SALARIES<br>OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR, GURDASPUR<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 340 | 05/08/2022 | 63600 07496  | HOMEOPATHIC MEDICAL<br>4501 DIRECTOR,                   |  |
| VN082022032482 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE                               |  | 0700 | 2210 MEDICAL AND PUBLIC HEALTH | 102 HOMEOPATHY                        |            |              | 02 URBAN HEALTH SERVICES - OTHER                        |  |
| 02 URBAN HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                                                     |  |      |                                |                                       |            |              |                                                         |  |
| 01 SALARIES<br>OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR, GURDASPUR<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 341 | 05/08/2022 | 72466 07496  | HOMEOPATHIC MEDICAL<br>4501 DIRECTOR,                   |  |
| VN082022032483 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE                               |  | 0700 | 2210 MEDICAL AND PUBLIC HEALTH | 102 HOMEOPATHY                        |            |              | 02 URBAN HEALTH SERVICES - OTHER                        |  |
| 02 URBAN HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                                                     |  |      |                                |                                       |            |              |                                                         |  |
| 01 SALARIES<br>OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR, GURDASPUR<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 342 | 05/08/2022 | 173989 07496 | HOMEOPATHIC MEDICAL<br>4501 DIRECTOR,                   |  |
| VN082022032164 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE                               |  | 0700 | 2210 MEDICAL AND PUBLIC HEALTH | 101 AYURVEDA                          |            |              | 02 URBAN HEALTH SERVICES - OTHER                        |  |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)<br>0000 00 NO DETAILED HEAD                                       |  |      |                                |                                       |            |              |                                                         |  |
| 01 SALARIES<br>OFFICER, GURDASPUR, GURDASPUR<br>FAMILY WELFARE, PUNJAB,                                             |  |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 23  | 01/08/2022 | 614541 07240 | DISTRICT AYURVEDIC AND UNANI<br>4501 DIRECTOR, HEALTH & |  |
| VN082022032165 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE                               |  | 0700 | 2210 MEDICAL AND PUBLIC HEALTH | 101 AYURVEDA                          |            |              | 02 URBAN HEALTH SERVICES - OTHER                        |  |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)<br>0000 00 NO DETAILED HEAD                                       |  |      |                                |                                       |            |              |                                                         |  |

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| 01 SALARIES<br>OFFICER, GURDASPUR, GURDASPUR<br>FAMILY WELFARE, PUNJAB,                                        |  |  |  | VCHR_DATA_0822.TXT                    | 11 HEALTH AND FAMILY WELFARE NT V 24 | 01/08/2022   | 25500 07240                      | DISTRICT AYURVEDIC AND UNANI<br>4501 DIRECTOR, HEALTH & |
| VN082022032278 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                    |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH   |                                      |              |                                  | 03 RURAL HEALTH SERVICES -                              |
| 01 SUBSIDIARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                       |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |                                      |              |                                  |                                                         |
| 01 SALARIES<br>OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR<br>HEALTH & FAMILY WELFARE, PUNJAB,         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 137 | 02/08/2022                           | 230396 07247 | SENIOR MEDICAL<br>4501 DIRECTOR, |                                                         |
| VN082022032285 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                    |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH   |                                      |              |                                  | 03 RURAL HEALTH SERVICES -                              |
| 01 SUBSIDIARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                       |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |                                      |              |                                  |                                                         |
| 01 SALARIES<br>OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR<br>HEALTH & FAMILY WELFARE, PUNJAB,         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 144 | 02/08/2022                           | 131928 07247 | SENIOR MEDICAL<br>4501 DIRECTOR, |                                                         |
| VN082022032296 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                    |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH   |                                      |              |                                  | 03 RURAL HEALTH SERVICES -                              |
| 01 SUBSIDIARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                       |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |                                      |              |                                  |                                                         |
| 01 SALARIES<br>OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 155 | 02/08/2022                           | 19175 07276  | SENIOR MEDICAL<br>4501 DIRECTOR, |                                                         |
| VN082022032304 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                    |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH   |                                      |              |                                  | 03 RURAL HEALTH SERVICES -                              |
| 01 SUBSIDIARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                       |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |                                      |              |                                  |                                                         |
| 01 SALARIES<br>OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 163 | 02/08/2022                           | 486154 07276 | SENIOR MEDICAL<br>4501 DIRECTOR, |                                                         |
| VN082022032315 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                    |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH   |                                      |              |                                  | 03 RURAL HEALTH SERVICES -                              |
| 01 SUBSIDIARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                       |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |                                      |              |                                  |                                                         |
| 01 SALARIES<br>OFFICER, PRIMARY HEALTH CENTRE, JAIMAL SINGH, GURDASPUR<br>HEALTH & FAMILY WELFARE, PUNJAB,     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 174 | 02/08/2022                           | 87600 07255  | SENIOR MEDICAL<br>4501 DIRECTOR, |                                                         |
| VN082022032323 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                    |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH   |                                      |              |                                  | 03 RURAL HEALTH SERVICES -                              |
| 01 SUBSIDIARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                       |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |                                      |              |                                  |                                                         |
| 01 SALARIES<br>OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR<br>HEALTH & FAMILY WELFARE, PUNJAB,         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 182 | 02/08/2022                           | 44000 07267  | SENIOR MEDICAL<br>4501 DIRECTOR, |                                                         |
| VN082022032328 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                    |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH   |                                      |              |                                  | 03 RURAL HEALTH SERVICES -                              |
| 01 SUBSIDIARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                       |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |                                      |              |                                  |                                                         |
| 01 SALARIES<br>OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR<br>HEALTH & FAMILY WELFARE, PUNJAB,         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 187 | 02/08/2022                           | 145312 07267 | SENIOR MEDICAL<br>4501 DIRECTOR, |                                                         |
| VN082022032338 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                    |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH   |                                      |              |                                  | 03 RURAL HEALTH SERVICES -                              |
| 01 SUBSIDIARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                       |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |                                      |              |                                  |                                                         |
| 01 SALARIES<br>OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR<br>HEALTH & FAMILY WELFARE, PUNJAB,         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 197 | 02/08/2022                           | 249865 07267 | SENIOR MEDICAL<br>4501 DIRECTOR, |                                                         |
| VN082022032339 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                    |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH   |                                      |              |                                  | 03 RURAL HEALTH SERVICES -                              |
| 01 SUBSIDIARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                       |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |                                      |              |                                  |                                                         |
| 01 SALARIES<br>OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR<br>HEALTH & FAMILY WELFARE, PUNJAB,         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 198 | 02/08/2022                           | 257296 07267 | SENIOR MEDICAL<br>4501 DIRECTOR, |                                                         |
| VN082022032340 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                 |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH   |                                      |              |                                  | 03 RURAL HEALTH SERVICES -                              |

|                                                                |  |                                     |                              |                    |                                       |            |                             |      |
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|                                                                |  |                                     |                              | VCHR_DATA_0822.TXT |                                       |            |                             |      |
| ALLOPATHY                                                      |  |                                     | 01 SUBSIDIARY HEALTH CENTRES |                    | 102 SUBSIDIARY HEALTH CENTRES         |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD            |                              |                    |                                       |            |                             |      |
| 01 SALARIES                                                    |  |                                     |                              |                    | 11 HEALTH AND FAMILY WELFARE NT V 199 | 02/08/2022 | 18000 07267 SENIOR MEDICAL  |      |
| OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR              |  |                                     |                              |                    |                                       |            | 4501 DIRECTOR,              |      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                                     |                              |                    |                                       |            |                             |      |
|                                                                |  |                                     |                              |                    |                                       |            |                             |      |
| VN082022032390 01/08/2022 N DC06 A Pay and Allowances Vouchers |  | 0700 2210 MEDICAL AND PUBLIC HEALTH |                              |                    |                                       |            | 03 RURAL HEALTH SERVICES -  |      |
| ALLOPATHY                                                      |  |                                     | 01 SUBSIDIARY HEALTH CENTRES |                    | 102 SUBSIDIARY HEALTH CENTRES         |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD            |                              |                    |                                       |            |                             |      |
| 01 SALARIES                                                    |  |                                     |                              |                    | 11 HEALTH AND FAMILY WELFARE NT V 249 | 03/08/2022 | 74000 07259 SENIOR MEDICAL  |      |
| OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR              |  |                                     |                              |                    |                                       |            | 4501 DIRECTOR,              |      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                                     |                              |                    |                                       |            |                             |      |
|                                                                |  |                                     |                              |                    |                                       |            |                             |      |
| VN082022032400 01/08/2022 N DC06 A Pay and Allowances Vouchers |  | 0700 2210 MEDICAL AND PUBLIC HEALTH |                              |                    |                                       |            | 03 RURAL HEALTH SERVICES -  |      |
| ALLOPATHY                                                      |  |                                     | 01 SUBSIDIARY HEALTH CENTRES |                    | 102 SUBSIDIARY HEALTH CENTRES         |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD            |                              |                    |                                       |            |                             |      |
| 01 SALARIES                                                    |  |                                     |                              |                    | 11 HEALTH AND FAMILY WELFARE NT V 259 | 03/08/2022 | 118328 07266 SENIOR MEDICAL |      |
| OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR             |  |                                     |                              |                    |                                       |            | 4501 DIRECTOR,              |      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                                     |                              |                    |                                       |            |                             |      |
|                                                                |  |                                     |                              |                    |                                       |            |                             |      |
| VN082022032401 01/08/2022 N DC06 A Pay and Allowances Vouchers |  | 0700 2210 MEDICAL AND PUBLIC HEALTH |                              |                    |                                       |            | 03 RURAL HEALTH SERVICES -  |      |
| ALLOPATHY                                                      |  |                                     | 01 SUBSIDIARY HEALTH CENTRES |                    | 102 SUBSIDIARY HEALTH CENTRES         |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD            |                              |                    |                                       |            |                             |      |
| 01 SALARIES                                                    |  |                                     |                              |                    | 11 HEALTH AND FAMILY WELFARE NT V 260 | 03/08/2022 | 326148 07266 SENIOR MEDICAL |      |
| OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR             |  |                                     |                              |                    |                                       |            | 4501 DIRECTOR,              |      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                                     |                              |                    |                                       |            |                             |      |
|                                                                |  |                                     |                              |                    |                                       |            |                             |      |
| VN082022032402 01/08/2022 N DC06 A Pay and Allowances Vouchers |  | 0700 2210 MEDICAL AND PUBLIC HEALTH |                              |                    |                                       |            | 03 RURAL HEALTH SERVICES -  |      |
| ALLOPATHY                                                      |  |                                     | 01 SUBSIDIARY HEALTH CENTRES |                    | 102 SUBSIDIARY HEALTH CENTRES         |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD            |                              |                    |                                       |            |                             |      |
| 01 SALARIES                                                    |  |                                     |                              |                    | 11 HEALTH AND FAMILY WELFARE NT V 261 | 03/08/2022 | 208868 07266 SENIOR MEDICAL |      |
| OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR             |  |                                     |                              |                    |                                       |            | 4501 DIRECTOR,              |      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                                     |                              |                    |                                       |            |                             |      |
|                                                                |  |                                     |                              |                    |                                       |            |                             |      |
| VN082022032403 01/08/2022 N DC06 A Pay and Allowances Vouchers |  | 0700 2210 MEDICAL AND PUBLIC HEALTH |                              |                    |                                       |            | 03 RURAL HEALTH SERVICES -  |      |
| ALLOPATHY                                                      |  |                                     | 01 SUBSIDIARY HEALTH CENTRES |                    | 102 SUBSIDIARY HEALTH CENTRES         |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD            |                              |                    |                                       |            |                             |      |
| 01 SALARIES                                                    |  |                                     |                              |                    | 11 HEALTH AND FAMILY WELFARE NT V 262 | 03/08/2022 | 68000 07266 SENIOR MEDICAL  |      |
| OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR             |  |                                     |                              |                    |                                       |            | 4501 DIRECTOR,              |      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                                     |                              |                    |                                       |            |                             |      |
|                                                                |  |                                     |                              |                    |                                       |            |                             |      |
| VN082022032404 01/08/2022 N DC06 A Pay and Allowances Vouchers |  | 0700 2210 MEDICAL AND PUBLIC HEALTH |                              |                    |                                       |            | 03 RURAL HEALTH SERVICES -  |      |
| ALLOPATHY                                                      |  |                                     | 01 SUBSIDIARY HEALTH CENTRES |                    | 102 SUBSIDIARY HEALTH CENTRES         |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD            |                              |                    |                                       |            |                             |      |
| 01 SALARIES                                                    |  |                                     |                              |                    | 11 HEALTH AND FAMILY WELFARE NT V 263 | 03/08/2022 | 117476 07266 SENIOR MEDICAL |      |
| OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR             |  |                                     |                              |                    |                                       |            | 4501 DIRECTOR,              |      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                                     |                              |                    |                                       |            |                             |      |
|                                                                |  |                                     |                              |                    |                                       |            |                             |      |
| VN082022032439 01/08/2022 N DC06 A Pay and Allowances Vouchers |  | 0700 2210 MEDICAL AND PUBLIC HEALTH |                              |                    |                                       |            | 03 RURAL HEALTH SERVICES -  |      |
| ALLOPATHY                                                      |  |                                     | 01 SUBSIDIARY HEALTH CENTRES |                    | 102 SUBSIDIARY HEALTH CENTRES         |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD            |                              |                    |                                       |            |                             |      |
| 01 SALARIES                                                    |  |                                     |                              |                    | 11 HEALTH AND FAMILY WELFARE NT V 298 | 04/08/2022 | 36000 07241 ASSISTANT       | 4501 |
| DIRECTOR,GURDASPUR,GURDASPUR                                   |  |                                     |                              |                    |                                       |            |                             |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |                                     |                              |                    |                                       |            |                             |      |
|                                                                |  |                                     |                              |                    |                                       |            |                             |      |
| VN082022032446 01/08/2022 N DC06 A Pay and Allowances Vouchers |  | 0700 2210 MEDICAL AND PUBLIC HEALTH |                              |                    |                                       |            | 03 RURAL HEALTH SERVICES -  |      |
| ALLOPATHY                                                      |  |                                     | 01 SUBSIDIARY HEALTH CENTRES |                    | 102 SUBSIDIARY HEALTH CENTRES         |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD            |                              |                    |                                       |            |                             |      |
| 01 SALARIES                                                    |  |                                     |                              |                    | 11 HEALTH AND FAMILY WELFARE NT V 305 | 04/08/2022 | 58400 07241 ASSISTANT       | 4501 |
| DIRECTOR,GURDASPUR,GURDASPUR                                   |  |                                     |                              |                    |                                       |            |                             |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |                                     |                              |                    |                                       |            |                             |      |
|                                                                |  |                                     |                              |                    |                                       |            |                             |      |
| VN082022032448 01/08/2022 N DC06 A Pay and Allowances Vouchers |  | 0700 2210 MEDICAL AND PUBLIC HEALTH |                              |                    |                                       |            | 03 RURAL HEALTH SERVICES -  |      |
| ALLOPATHY                                                      |  |                                     | 01 SUBSIDIARY HEALTH CENTRES |                    | 102 SUBSIDIARY HEALTH CENTRES         |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD            |                              |                    |                                       |            |                             |      |
| 01 SALARIES                                                    |  |                                     |                              |                    | 11 HEALTH AND FAMILY WELFARE NT V 307 | 04/08/2022 | 88516 07241 ASSISTANT       | 4501 |
| DIRECTOR,GURDASPUR,GURDASPUR                                   |  |                                     |                              |                    |                                       |            |                             |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |                                     |                              |                    |                                       |            |                             |      |



|                                                               |            |                                      |      |                                       |                               |                             |
|---------------------------------------------------------------|------------|--------------------------------------|------|---------------------------------------|-------------------------------|-----------------------------|
| VN082022032449                                                | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700 | 2210 MEDICAL AND PUBLIC HEALTH        | 102 SUBSIDIARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                     |            | 01 SUBSIDIARY HEALTH CENTRES         |      |                                       |                               |                             |
|                                                               |            | 0000 00 NO DETAILED HEAD             |      |                                       |                               |                             |
| 01 SALARIES                                                   |            |                                      |      |                                       |                               |                             |
| DIRECTOR,GURDASPUR,GURDASPUR                                  |            |                                      |      | 11 HEALTH AND FAMILY WELFARE NT V 308 | 04/08/2022                    | 125052 07241 ASSISTANT      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                     |            |                                      |      |                                       |                               | 4501                        |
| VN082022032459                                                | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700 | 2210 MEDICAL AND PUBLIC HEALTH        | 102 SUBSIDIARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                     |            | 01 SUBSIDIARY HEALTH CENTRES         |      |                                       |                               |                             |
|                                                               |            | 0000 00 NO DETAILED HEAD             |      |                                       |                               |                             |
| 01 SALARIES                                                   |            |                                      |      |                                       |                               |                             |
| OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR |            |                                      |      | 11 HEALTH AND FAMILY WELFARE NT V 318 | 05/08/2022                    | 131928 07265 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |                                      |      |                                       |                               | 4501 DIRECTOR,              |
| VN082022032464                                                | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700 | 2210 MEDICAL AND PUBLIC HEALTH        | 102 SUBSIDIARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                     |            | 01 SUBSIDIARY HEALTH CENTRES         |      |                                       |                               |                             |
|                                                               |            | 0000 00 NO DETAILED HEAD             |      |                                       |                               |                             |
| 01 SALARIES                                                   |            |                                      |      |                                       |                               |                             |
| OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR |            |                                      |      | 11 HEALTH AND FAMILY WELFARE NT V 323 | 05/08/2022                    | 465344 07265 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |                                      |      |                                       |                               | 4501 DIRECTOR,              |
| VN082022032472                                                | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700 | 2210 MEDICAL AND PUBLIC HEALTH        | 102 SUBSIDIARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                     |            | 01 SUBSIDIARY HEALTH CENTRES         |      |                                       |                               |                             |
|                                                               |            | 0000 00 NO DETAILED HEAD             |      |                                       |                               |                             |
| 01 SALARIES                                                   |            |                                      |      |                                       |                               |                             |
| OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR |            |                                      |      | 11 HEALTH AND FAMILY WELFARE NT V 331 | 05/08/2022                    | 11000 07265 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |                                      |      |                                       |                               | 4501 DIRECTOR,              |
| VN082022032489                                                | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700 | 2210 MEDICAL AND PUBLIC HEALTH        | 102 SUBSIDIARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                     |            | 01 SUBSIDIARY HEALTH CENTRES         |      |                                       |                               |                             |
|                                                               |            | 0000 00 NO DETAILED HEAD             |      |                                       |                               |                             |
| 01 SALARIES                                                   |            |                                      |      |                                       |                               |                             |
| OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR         |            |                                      |      | 11 HEALTH AND FAMILY WELFARE NT V 348 | 05/08/2022                    | 358350 07255 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |                                      |      |                                       |                               | 4501 DIRECTOR,              |
| VN082022032530                                                | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700 | 2210 MEDICAL AND PUBLIC HEALTH        | 102 SUBSIDIARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                     |            | 01 SUBSIDIARY HEALTH CENTRES         |      |                                       |                               |                             |
|                                                               |            | 0000 00 NO DETAILED HEAD             |      |                                       |                               |                             |
| 01 SALARIES                                                   |            |                                      |      |                                       |                               |                             |
| DIRECTOR,GURDASPUR,GURDASPUR                                  |            |                                      |      | 11 HEALTH AND FAMILY WELFARE NT V 389 | 08/08/2022                    | 18000 07241 ASSISTANT       |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                     |            |                                      |      |                                       |                               | 4501                        |
| VN082022032534                                                | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700 | 2210 MEDICAL AND PUBLIC HEALTH        | 102 SUBSIDIARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                     |            | 01 SUBSIDIARY HEALTH CENTRES         |      |                                       |                               |                             |
|                                                               |            | 0000 00 NO DETAILED HEAD             |      |                                       |                               |                             |
| 01 SALARIES                                                   |            |                                      |      |                                       |                               |                             |
| DIRECTOR,GURDASPUR,GURDASPUR                                  |            |                                      |      | 11 HEALTH AND FAMILY WELFARE NT V 393 | 08/08/2022                    | 359676 07241 ASSISTANT      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                     |            |                                      |      |                                       |                               | 4501                        |
| VN082022050665                                                | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700 | 2210 MEDICAL AND PUBLIC HEALTH        | 102 SUBSIDIARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                     |            | 01 SUBSIDIARY HEALTH CENTRES         |      |                                       |                               |                             |
|                                                               |            | 0000 00 NO DETAILED HEAD             |      |                                       |                               |                             |
| 01 SALARIES                                                   |            |                                      |      |                                       |                               |                             |
| OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR          |            |                                      |      | 11 HEALTH AND FAMILY WELFARE NT V 472 | 12/08/2022                    | 65964 07268 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |                                      |      |                                       |                               | 4501 DIRECTOR,              |
| VN082022050672                                                | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700 | 2210 MEDICAL AND PUBLIC HEALTH        | 102 SUBSIDIARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                     |            | 01 SUBSIDIARY HEALTH CENTRES         |      |                                       |                               |                             |
|                                                               |            | 0000 00 NO DETAILED HEAD             |      |                                       |                               |                             |
| 01 SALARIES                                                   |            |                                      |      |                                       |                               |                             |
| OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR          |            |                                      |      | 11 HEALTH AND FAMILY WELFARE NT V 479 | 12/08/2022                    | 51000 07268 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |                                      |      |                                       |                               | 4501 DIRECTOR,              |
| VN082022032201                                                | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700 | 2210 MEDICAL AND PUBLIC HEALTH        | 102 SUBSIDIARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                     |            | 01 SUBSIDIARY HEALTH CENTRES         |      |                                       |                               |                             |

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|                                                                |  |  |  | VCHR_DATA_0822.TXT                  |                                       |            |               |                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                       |            |               |                            |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 60  | 01/08/2022 | 126848 07278  | SENIOR MEDICAL             |
| OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR    |  |  |  |                                     |                                       |            |               | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                     |                                       |            |               |                            |
| VN082022032202 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |               |                            |
| ALLOPATHY                                                      |  |  |  |                                     | 102 SUBSIDIARY HEALTH CENTRES         |            |               | 03 RURAL HEALTH SERVICES - |
| 01 SUBSIDIARY HEALTH CENTRES                                   |  |  |  |                                     |                                       |            |               |                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                       |            |               |                            |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 61  | 01/08/2022 | 573908 07278  | SENIOR MEDICAL             |
| OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR    |  |  |  |                                     |                                       |            |               | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                     |                                       |            |               |                            |
| VN082022032216 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |               |                            |
| ALLOPATHY                                                      |  |  |  |                                     | 102 SUBSIDIARY HEALTH CENTRES         |            |               | 03 RURAL HEALTH SERVICES - |
| 01 SUBSIDIARY HEALTH CENTRES                                   |  |  |  |                                     |                                       |            |               |                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                       |            |               |                            |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 75  | 01/08/2022 | 462424 07276  | SENIOR MEDICAL             |
| OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR      |  |  |  |                                     |                                       |            |               | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                     |                                       |            |               |                            |
| VN082022032238 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |               |                            |
| ALLOPATHY                                                      |  |  |  |                                     | 102 SUBSIDIARY HEALTH CENTRES         |            |               | 03 RURAL HEALTH SERVICES - |
| 01 SUBSIDIARY HEALTH CENTRES                                   |  |  |  |                                     |                                       |            |               |                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                       |            |               |                            |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 97  | 01/08/2022 | 277088 07498  | SENIOR MEDICAL             |
| OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR                 |  |  |  |                                     |                                       |            |               | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                     |                                       |            |               |                            |
| VN082022032239 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |               |                            |
| ALLOPATHY                                                      |  |  |  |                                     | 102 SUBSIDIARY HEALTH CENTRES         |            |               | 03 RURAL HEALTH SERVICES - |
| 01 SUBSIDIARY HEALTH CENTRES                                   |  |  |  |                                     |                                       |            |               |                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                       |            |               |                            |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 98  | 01/08/2022 | 6000 07498    | SENIOR MEDICAL             |
| OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR                 |  |  |  |                                     |                                       |            |               | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                     |                                       |            |               |                            |
| VN082022032240 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |               |                            |
| ALLOPATHY                                                      |  |  |  |                                     | 102 SUBSIDIARY HEALTH CENTRES         |            |               | 03 RURAL HEALTH SERVICES - |
| 01 SUBSIDIARY HEALTH CENTRES                                   |  |  |  |                                     |                                       |            |               |                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                       |            |               |                            |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 99  | 01/08/2022 | 11000 07498   | SENIOR MEDICAL             |
| OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR                 |  |  |  |                                     |                                       |            |               | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                     |                                       |            |               |                            |
| VN082022032474 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |               |                            |
| ALLOPATHY                                                      |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            |               | 01 URBAN HEALTH SERVICES - |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                                     |                                       |            |               |                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                       |            |               |                            |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 333 | 05/08/2022 | 305226 07265  | SENIOR MEDICAL             |
| OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR  |  |  |  |                                     |                                       |            |               | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                     |                                       |            |               |                            |
| VN082022032192 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |               |                            |
| ALLOPATHY                                                      |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            |               | 01 URBAN HEALTH SERVICES - |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                                     |                                       |            |               |                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                       |            |               |                            |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 51  | 01/08/2022 | 821119 07248  | SENIOR MEDICAL             |
| OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR                     |  |  |  |                                     |                                       |            |               | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                     |                                       |            |               |                            |
| VN082022032193 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |               |                            |
| ALLOPATHY                                                      |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            |               | 01 URBAN HEALTH SERVICES - |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                                     |                                       |            |               |                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                       |            |               |                            |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 52  | 01/08/2022 | 871808 07248  | SENIOR MEDICAL             |
| OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR                     |  |  |  |                                     |                                       |            |               | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                     |                                       |            |               |                            |
| VN082022032194 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |               |                            |
| ALLOPATHY                                                      |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            |               | 01 URBAN HEALTH SERVICES - |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                                     |                                       |            |               |                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                     |                                       |            |               |                            |
| 01 SALARIES                                                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 53  | 01/08/2022 | 1353174 07248 | SENIOR MEDICAL             |
| OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR                     |  |  |  |                                     |                                       |            |               | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                     |                                       |            |               |                            |

| VCHR_DATA_0822.TXT                                          |            |   |      |   |                                                       |      |      |                                      |                            |
|-------------------------------------------------------------|------------|---|------|---|-------------------------------------------------------|------|------|--------------------------------------|----------------------------|
| VN082022032195                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                   |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES        |                            |
|                                                             |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                      |                            |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                      |                            |
| 01 SALARIES                                                 |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 54 | 01/08/2022                 |
| OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR                  |            |   |      |   |                                                       |      |      | 731554                               | 07248 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                             |            |   |      |   |                                                       |      |      | 4501                                 | DIRECTOR,                  |
| VN082022032196                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                   |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES        |                            |
|                                                             |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                      |                            |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                      |                            |
| 01 SALARIES                                                 |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 55 | 01/08/2022                 |
| OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR                  |            |   |      |   |                                                       |      |      | 131458                               | 07248 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                             |            |   |      |   |                                                       |      |      | 4501                                 | DIRECTOR,                  |
| VN082022032199                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                   |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES        |                            |
|                                                             |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                      |                            |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                      |                            |
| 01 SALARIES                                                 |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 58 | 01/08/2022                 |
| OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR |            |   |      |   |                                                       |      |      | 120404                               | 07278 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                             |            |   |      |   |                                                       |      |      | 4501                                 | DIRECTOR,                  |
| VN082022032200                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                   |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES        |                            |
|                                                             |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                      |                            |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                      |                            |
| 01 SALARIES                                                 |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 59 | 01/08/2022                 |
| OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR |            |   |      |   |                                                       |      |      | 112780                               | 07278 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                             |            |   |      |   |                                                       |      |      | 4501                                 | DIRECTOR,                  |
| VN082022032217                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                   |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES        |                            |
|                                                             |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                      |                            |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                      |                            |
| 01 SALARIES                                                 |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 76 | 01/08/2022                 |
| OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR   |            |   |      |   |                                                       |      |      | 590957                               | 07276 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                             |            |   |      |   |                                                       |      |      | 4501                                 | DIRECTOR,                  |
| VN082022032218                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                   |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES        |                            |
|                                                             |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                      |                            |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                      |                            |
| 01 SALARIES                                                 |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 77 | 01/08/2022                 |
| OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR   |            |   |      |   |                                                       |      |      | 615994                               | 07276 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                             |            |   |      |   |                                                       |      |      | 4501                                 | DIRECTOR,                  |
| VN082022032231                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                   |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES        |                            |
|                                                             |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                      |                            |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                      |                            |
| 01 SALARIES                                                 |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 90 | 01/08/2022                 |
| OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR              |            |   |      |   |                                                       |      |      | 574220                               | 07498 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                             |            |   |      |   |                                                       |      |      | 4501                                 | DIRECTOR,                  |
| VN082022032232                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                   |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES        |                            |
|                                                             |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                      |                            |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                      |                            |
| 01 SALARIES                                                 |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 91 | 01/08/2022                 |
| OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR              |            |   |      |   |                                                       |      |      | 137644                               | 07498 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                             |            |   |      |   |                                                       |      |      | 4501                                 | DIRECTOR,                  |
| VN082022032233                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                   |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES        |                            |
|                                                             |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                      |                            |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                      |                            |
| 01 SALARIES                                                 |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 92 | 01/08/2022                 |
| OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR              |            |   |      |   |                                                       |      |      | 70180                                | 07498 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                             |            |   |      |   |                                                       |      |      | 4501                                 | DIRECTOR,                  |
| VN082022032234                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                   |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES        |                            |
|                                                             |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                      |                            |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                      |                            |
| 01 SALARIES                                                 |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 93 | 01/08/2022                 |
|                                                             |            |   |      |   |                                                       |      |      | 211448                               | 07498 SENIOR MEDICAL       |





| VCHR_DATA_0822.TXT                                        |            |   |      |   |                                                       |      |      |                                       |                              |
|-----------------------------------------------------------|------------|---|------|---|-------------------------------------------------------|------|------|---------------------------------------|------------------------------|
| VN082022032289                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -   |
| ALLOPATHY                                                 |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                                                           |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                              |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                              |
| 01 SALARIES                                               |            |   |      |   |                                                       |      |      |                                       |                              |
| OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR                  |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 148 | 02/08/2022                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |            |   |      |   |                                                       |      |      |                                       | 153029 07252 SENIOR MEDICAL  |
|                                                           |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,               |
| VN082022032291                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -   |
| ALLOPATHY                                                 |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                                                           |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                              |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                              |
| 01 SALARIES                                               |            |   |      |   |                                                       |      |      |                                       |                              |
| OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR                  |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 150 | 02/08/2022                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |            |   |      |   |                                                       |      |      |                                       | 642710 07252 SENIOR MEDICAL  |
|                                                           |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,               |
| VN082022032292                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -   |
| ALLOPATHY                                                 |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                                                           |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                              |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                              |
| 01 SALARIES                                               |            |   |      |   |                                                       |      |      |                                       |                              |
| OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR                  |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 151 | 02/08/2022                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |            |   |      |   |                                                       |      |      |                                       | 257142 07252 SENIOR MEDICAL  |
|                                                           |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,               |
| VN082022032293                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -   |
| ALLOPATHY                                                 |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                                                           |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                              |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                              |
| 01 SALARIES                                               |            |   |      |   |                                                       |      |      |                                       |                              |
| OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR                  |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 152 | 02/08/2022                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |            |   |      |   |                                                       |      |      |                                       | 2952218 07252 SENIOR MEDICAL |
|                                                           |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,               |
| VN082022032294                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -   |
| ALLOPATHY                                                 |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                                                           |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                              |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                              |
| 01 SALARIES                                               |            |   |      |   |                                                       |      |      |                                       |                              |
| OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR                  |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 153 | 02/08/2022                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |            |   |      |   |                                                       |      |      |                                       | 2835917 07252 SENIOR MEDICAL |
|                                                           |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,               |
| VN082022032295                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -   |
| ALLOPATHY                                                 |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                                                           |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                              |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                              |
| 01 SALARIES                                               |            |   |      |   |                                                       |      |      |                                       |                              |
| OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 154 | 02/08/2022                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |            |   |      |   |                                                       |      |      |                                       | 57553 07276 SENIOR MEDICAL   |
|                                                           |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,               |
| VN082022032297                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -   |
| ALLOPATHY                                                 |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                                                           |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                              |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                              |
| 01 SALARIES                                               |            |   |      |   |                                                       |      |      |                                       |                              |
| OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 156 | 02/08/2022                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |            |   |      |   |                                                       |      |      |                                       | 40885 07276 SENIOR MEDICAL   |
|                                                           |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,               |
| VN082022032298                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -   |
| ALLOPATHY                                                 |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                                                           |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                              |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                              |
| 01 SALARIES                                               |            |   |      |   |                                                       |      |      |                                       |                              |
| OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 157 | 02/08/2022                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |            |   |      |   |                                                       |      |      |                                       | 274736 07276 SENIOR MEDICAL  |
|                                                           |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,               |
| VN082022032301                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -   |
| ALLOPATHY                                                 |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                                                           |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                              |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                              |
| 01 SALARIES                                               |            |   |      |   |                                                       |      |      |                                       |                              |
| OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 160 | 02/08/2022                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |            |   |      |   |                                                       |      |      |                                       | 304706 07276 SENIOR MEDICAL  |
|                                                           |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,               |
| VN082022032309                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -   |
| ALLOPATHY                                                 |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                                                           |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                              |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                              |
| 01 SALARIES                                               |            |   |      |   |                                                       |      |      |                                       |                              |
|                                                           |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 168 | 02/08/2022                   |
|                                                           |            |   |      |   |                                                       |      |      |                                       | 314364 07255 SENIOR MEDICAL  |



|                                                                                                      |  |  |  |                                                       |  |  |  |                            |                                              |  |  |
|------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------------------|--|--|--|----------------------------|----------------------------------------------|--|--|
| OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,             |  |  |  | VCHR_DATA_0822.TXT                                    |  |  |  | 4501 DIRECTOR              |                                              |  |  |
| VN082022032388 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                          |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 01 URBAN HEALTH SERVICES - |                                              |  |  |
|                                                                                                      |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |  |  |  |                            |                                              |  |  |
|                                                                                                      |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  |                            |                                              |  |  |
|                                                                                                      |  |  |  | 0000 00 NO DETAILED HEAD                              |  |  |  |                            |                                              |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 247                 |  |  |  | 03/08/2022                 | 293516 07259 SENIOR MEDICAL<br>4501 DIRECTOR |  |  |
| VN082022032405 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                          |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 01 URBAN HEALTH SERVICES - |                                              |  |  |
|                                                                                                      |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |  |  |  |                            |                                              |  |  |
|                                                                                                      |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  |                            |                                              |  |  |
|                                                                                                      |  |  |  | 0000 00 NO DETAILED HEAD                              |  |  |  |                            |                                              |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 264                 |  |  |  | 03/08/2022                 | 182216 07266 SENIOR MEDICAL<br>4501 DIRECTOR |  |  |
| VN082022032406 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                          |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 01 URBAN HEALTH SERVICES - |                                              |  |  |
|                                                                                                      |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |  |  |  |                            |                                              |  |  |
|                                                                                                      |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  |                            |                                              |  |  |
|                                                                                                      |  |  |  | 0000 00 NO DETAILED HEAD                              |  |  |  |                            |                                              |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 265                 |  |  |  | 03/08/2022                 | 551030 07266 SENIOR MEDICAL<br>4501 DIRECTOR |  |  |
| VN082022032411 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                          |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 01 URBAN HEALTH SERVICES - |                                              |  |  |
|                                                                                                      |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |  |  |  |                            |                                              |  |  |
|                                                                                                      |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  |                            |                                              |  |  |
|                                                                                                      |  |  |  | 0000 00 NO DETAILED HEAD                              |  |  |  |                            |                                              |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 270                 |  |  |  | 03/08/2022                 | 821302 07266 SENIOR MEDICAL<br>4501 DIRECTOR |  |  |
| VN082022032414 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                          |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 01 URBAN HEALTH SERVICES - |                                              |  |  |
|                                                                                                      |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |  |  |  |                            |                                              |  |  |
|                                                                                                      |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  |                            |                                              |  |  |
|                                                                                                      |  |  |  | 0000 00 NO DETAILED HEAD                              |  |  |  |                            |                                              |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 273                 |  |  |  | 03/08/2022                 | 264876 07259 SENIOR MEDICAL<br>4501 DIRECTOR |  |  |
| VN082022032416 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                          |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 01 URBAN HEALTH SERVICES - |                                              |  |  |
|                                                                                                      |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |  |  |  |                            |                                              |  |  |
|                                                                                                      |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  |                            |                                              |  |  |
|                                                                                                      |  |  |  | 0000 00 NO DETAILED HEAD                              |  |  |  |                            |                                              |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 275                 |  |  |  | 03/08/2022                 | 740732 07259 SENIOR MEDICAL<br>4501 DIRECTOR |  |  |
| VN082022032423 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                          |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 01 URBAN HEALTH SERVICES - |                                              |  |  |
|                                                                                                      |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |  |  |  |                            |                                              |  |  |
|                                                                                                      |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  |                            |                                              |  |  |
|                                                                                                      |  |  |  | 0000 00 NO DETAILED HEAD                              |  |  |  |                            |                                              |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 282                 |  |  |  | 03/08/2022                 | 927238 07259 SENIOR MEDICAL<br>4501 DIRECTOR |  |  |
| VN082022050609 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                          |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 01 URBAN HEALTH SERVICES - |                                              |  |  |
|                                                                                                      |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |  |  |  |                            |                                              |  |  |
|                                                                                                      |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  |                            |                                              |  |  |
|                                                                                                      |  |  |  | 0000 00 NO DETAILED HEAD                              |  |  |  |                            |                                              |  |  |
| 01 SALARIES<br>OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 416                 |  |  |  | 11/08/2022                 | 168488 07248 SENIOR MEDICAL<br>4501 DIRECTOR |  |  |
| VN082022050612 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                          |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 01 URBAN HEALTH SERVICES - |                                              |  |  |
|                                                                                                      |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |  |  |  |                            |                                              |  |  |
|                                                                                                      |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  |                            |                                              |  |  |
|                                                                                                      |  |  |  | 0000 00 NO DETAILED HEAD                              |  |  |  |                            |                                              |  |  |
| 01 SALARIES<br>OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 419                 |  |  |  | 11/08/2022                 | 50952 07248 SENIOR MEDICAL<br>4501 DIRECTOR  |  |  |
| VN082022050640 01/08/2022 N DC06 A Pay and Allowances Vouchers                                       |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 01 URBAN HEALTH SERVICES - |                                              |  |  |

|                                                               |            |                                      |                                     |                                                       |                                       |            |                              |  |
|---------------------------------------------------------------|------------|--------------------------------------|-------------------------------------|-------------------------------------------------------|---------------------------------------|------------|------------------------------|--|
|                                                               |            |                                      |                                     | VCHR_DATA_0822.TXT                                    |                                       |            |                              |  |
| ALLOPATHY                                                     |            |                                      |                                     | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES         |            |                              |  |
|                                                               |            |                                      | 0000 00 NO DETAILED HEAD            |                                                       |                                       |            |                              |  |
| 01 SALARIES                                                   |            |                                      |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 447 | 11/08/2022 | 428320 07265 SENIOR MEDICAL  |  |
| OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR |            |                                      |                                     |                                                       |                                       |            | 4501 DIRECTOR,               |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |                                      |                                     |                                                       |                                       |            |                              |  |
|                                                               |            |                                      |                                     |                                                       |                                       |            |                              |  |
| VN082022050647                                                | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700 2210 MEDICAL AND PUBLIC HEALTH |                                                       | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -   |  |
| ALLOPATHY                                                     |            |                                      |                                     | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                       |            |                              |  |
|                                                               |            |                                      | 0000 00 NO DETAILED HEAD            |                                                       |                                       |            |                              |  |
| 01 SALARIES                                                   |            |                                      |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 454 | 11/08/2022 | 264424 07275 SENIOR MEDICAL  |  |
| OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR                 |            |                                      |                                     |                                                       |                                       |            | 4501 DIRECTOR,               |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |                                      |                                     |                                                       |                                       |            |                              |  |
|                                                               |            |                                      |                                     |                                                       |                                       |            |                              |  |
| VN082022050658                                                | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700 2210 MEDICAL AND PUBLIC HEALTH |                                                       | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -   |  |
| ALLOPATHY                                                     |            |                                      |                                     | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                       |            |                              |  |
|                                                               |            |                                      | 0000 00 NO DETAILED HEAD            |                                                       |                                       |            |                              |  |
| 01 SALARIES                                                   |            |                                      |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 465 | 12/08/2022 | 279440 07268 SENIOR MEDICAL  |  |
| OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR          |            |                                      |                                     |                                                       |                                       |            | 4501 DIRECTOR,               |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |                                      |                                     |                                                       |                                       |            |                              |  |
|                                                               |            |                                      |                                     |                                                       |                                       |            |                              |  |
| VN082022050673                                                | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700 2210 MEDICAL AND PUBLIC HEALTH |                                                       | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -   |  |
| ALLOPATHY                                                     |            |                                      |                                     | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                       |            |                              |  |
|                                                               |            |                                      | 0000 00 NO DETAILED HEAD            |                                                       |                                       |            |                              |  |
| 01 SALARIES                                                   |            |                                      |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 480 | 12/08/2022 | 29200 07268 SENIOR MEDICAL   |  |
| OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR          |            |                                      |                                     |                                                       |                                       |            | 4501 DIRECTOR,               |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |                                      |                                     |                                                       |                                       |            |                              |  |
|                                                               |            |                                      |                                     |                                                       |                                       |            |                              |  |
| VN082022050675                                                | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700 2210 MEDICAL AND PUBLIC HEALTH |                                                       | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -   |  |
| ALLOPATHY                                                     |            |                                      |                                     | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                       |            |                              |  |
|                                                               |            |                                      | 0000 00 NO DETAILED HEAD            |                                                       |                                       |            |                              |  |
| 01 SALARIES                                                   |            |                                      |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 482 | 12/08/2022 | 64332 07268 SENIOR MEDICAL   |  |
| OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR          |            |                                      |                                     |                                                       |                                       |            | 4501 DIRECTOR,               |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |                                      |                                     |                                                       |                                       |            |                              |  |
|                                                               |            |                                      |                                     |                                                       |                                       |            |                              |  |
| VN082022050679                                                | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700 2210 MEDICAL AND PUBLIC HEALTH |                                                       | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -   |  |
| ALLOPATHY                                                     |            |                                      |                                     | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                       |            |                              |  |
|                                                               |            |                                      | 0000 00 NO DETAILED HEAD            |                                                       |                                       |            |                              |  |
| 01 SALARIES                                                   |            |                                      |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 486 | 12/08/2022 | 105420 07268 SENIOR MEDICAL  |  |
| OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR          |            |                                      |                                     |                                                       |                                       |            | 4501 DIRECTOR,               |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |                                      |                                     |                                                       |                                       |            |                              |  |
|                                                               |            |                                      |                                     |                                                       |                                       |            |                              |  |
| VN082022050685                                                | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700 2210 MEDICAL AND PUBLIC HEALTH |                                                       | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -   |  |
| ALLOPATHY                                                     |            |                                      |                                     | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                       |            |                              |  |
|                                                               |            |                                      | 0000 00 NO DETAILED HEAD            |                                                       |                                       |            |                              |  |
| 01 SALARIES                                                   |            |                                      |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 492 | 16/08/2022 | 574956 07250 SENIOR MEDICAL  |  |
| OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR                   |            |                                      |                                     |                                                       |                                       |            | 4501 DIRECTOR,               |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |                                      |                                     |                                                       |                                       |            |                              |  |
|                                                               |            |                                      |                                     |                                                       |                                       |            |                              |  |
| VN082022050686                                                | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700 2210 MEDICAL AND PUBLIC HEALTH |                                                       | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -   |  |
| ALLOPATHY                                                     |            |                                      |                                     | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                       |            |                              |  |
|                                                               |            |                                      | 0000 00 NO DETAILED HEAD            |                                                       |                                       |            |                              |  |
| 01 SALARIES                                                   |            |                                      |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 493 | 16/08/2022 | 1451214 07250 SENIOR MEDICAL |  |
| OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR                   |            |                                      |                                     |                                                       |                                       |            | 4501 DIRECTOR,               |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |                                      |                                     |                                                       |                                       |            |                              |  |
|                                                               |            |                                      |                                     |                                                       |                                       |            |                              |  |
| VN082022050687                                                | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700 2210 MEDICAL AND PUBLIC HEALTH |                                                       | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -   |  |
| ALLOPATHY                                                     |            |                                      |                                     | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                       |            |                              |  |
|                                                               |            |                                      | 0000 00 NO DETAILED HEAD            |                                                       |                                       |            |                              |  |
| 01 SALARIES                                                   |            |                                      |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 494 | 16/08/2022 | 613760 07250 SENIOR MEDICAL  |  |
| OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR                   |            |                                      |                                     |                                                       |                                       |            | 4501 DIRECTOR,               |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |                                      |                                     |                                                       |                                       |            |                              |  |
|                                                               |            |                                      |                                     |                                                       |                                       |            |                              |  |
| VN082022050688                                                | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0700 2210 MEDICAL AND PUBLIC HEALTH |                                                       | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -   |  |
| ALLOPATHY                                                     |            |                                      |                                     | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                       |            |                              |  |
|                                                               |            |                                      | 0000 00 NO DETAILED HEAD            |                                                       |                                       |            |                              |  |
| 01 SALARIES                                                   |            |                                      |                                     |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 495 | 16/08/2022 | 68750 07250 SENIOR MEDICAL   |  |
| OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR                   |            |                                      |                                     |                                                       |                                       |            | 4501 DIRECTOR,               |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |                                      |                                     |                                                       |                                       |            |                              |  |

|                                                               |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
|---------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|---------------------------|-----|---------------------------|----|-------------------------|
| VN082022050689                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES | 01 | URBAN HEALTH SERVICES - |
| ALLOPATHY                                                     |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES         |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR                   |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| VN082022050690                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES | 01 | URBAN HEALTH SERVICES - |
| ALLOPATHY                                                     |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES         |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR                   |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| VN082022050692                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES | 01 | URBAN HEALTH SERVICES - |
| ALLOPATHY                                                     |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES         |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR                   |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| VN082022050693                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES | 01 | URBAN HEALTH SERVICES - |
| ALLOPATHY                                                     |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES         |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR                   |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| VN082022050694                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES | 01 | URBAN HEALTH SERVICES - |
| ALLOPATHY                                                     |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES         |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR                   |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| VN082022050695                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES | 01 | URBAN HEALTH SERVICES - |
| ALLOPATHY                                                     |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES         |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR                      |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| VN082022050702                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES | 01 | URBAN HEALTH SERVICES - |
| ALLOPATHY                                                     |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES         |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| VN082022050706                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES | 01 | URBAN HEALTH SERVICES - |
| ALLOPATHY                                                     |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES         |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| VN082022050707                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES | 01 | URBAN HEALTH SERVICES - |
| ALLOPATHY                                                     |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES         |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| VN082022050708                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES | 01 | URBAN HEALTH SERVICES - |
| ALLOPATHY                                                     |            |   |      |   |                             |      |      |                           |     |                           |    |                         |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES         |            |   |      |   |                             |      |      |                           |     |                           |    |                         |



|                                                                                                                 |  |  |  |                                       |            |                                                |                            |
|-----------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|------------|------------------------------------------------|----------------------------|
|                                                                                                                 |  |  |  | VCHR_DATA_0822.TXT                    |            |                                                |                            |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                       |            |                                                |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 515 | 17/08/2022 | 93556 07265 SENIOR MEDICAL<br>4501 DIRECTOR,   |                            |
| VN082022050723 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                     |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH   |            |                                                | 01 URBAN HEALTH SERVICES - |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                           |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            |                                                |                            |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                       |            |                                                |                            |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 530 | 18/08/2022 | 785452 07250 SENIOR MEDICAL<br>4501 DIRECTOR,  |                            |
| VN082022050725 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                     |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH   |            |                                                | 01 URBAN HEALTH SERVICES - |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                           |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            |                                                |                            |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                       |            |                                                |                            |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 532 | 18/08/2022 | 427546 07250 SENIOR MEDICAL<br>4501 DIRECTOR,  |                            |
| VN082022050727 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                     |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH   |            |                                                | 01 URBAN HEALTH SERVICES - |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                           |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            |                                                |                            |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                       |            |                                                |                            |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 534 | 18/08/2022 | 1607119 07250 SENIOR MEDICAL<br>4501 DIRECTOR, |                            |
| VN082022050728 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                     |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH   |            |                                                | 01 URBAN HEALTH SERVICES - |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                           |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            |                                                |                            |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                       |            |                                                |                            |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 535 | 18/08/2022 | 1142588 07250 SENIOR MEDICAL<br>4501 DIRECTOR, |                            |
| VN082022032173 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                     |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH   |            |                                                | 01 URBAN HEALTH SERVICES - |
| 02 DISTRICT ADMINISTRATION                                                                                      |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |                                                |                            |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                       |            |                                                |                            |
| 01 SALARIES<br>OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 32  | 01/08/2022 | 106794 07248 SENIOR MEDICAL<br>4501 DIRECTOR,  |                            |
| VN082022032174 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                     |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH   |            |                                                | 01 URBAN HEALTH SERVICES - |
| 02 DISTRICT ADMINISTRATION                                                                                      |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |                                                |                            |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                       |            |                                                |                            |
| 01 SALARIES<br>OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 33  | 01/08/2022 | 942381 07248 SENIOR MEDICAL<br>4501 DIRECTOR,  |                            |
| VN082022032501 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                     |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH   |            |                                                | 01 URBAN HEALTH SERVICES - |
| 02 DISTRICT ADMINISTRATION                                                                                      |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |                                                |                            |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                       |            |                                                |                            |
| 01 SALARIES<br>OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 360 | 08/08/2022 | 26220 07248 SENIOR MEDICAL<br>4501 DIRECTOR,   |                            |
| VN082022032508 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                     |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH   |            |                                                | 01 URBAN HEALTH SERVICES - |
| 02 DISTRICT ADMINISTRATION                                                                                      |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |                                                |                            |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                       |            |                                                |                            |
| 01 SALARIES<br>DIRECTOR,GURDASPUR,GURDASPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                        |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 367 | 08/08/2022 | 321892 07241 ASSISTANT<br>4501                 |                            |
| VN082022032513 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                     |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH   |            |                                                | 01 URBAN HEALTH SERVICES - |
| 02 DISTRICT ADMINISTRATION                                                                                      |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |                                                |                            |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                       |            |                                                |                            |
| 01 SALARIES<br>DIRECTOR,GURDASPUR,GURDASPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                        |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 372 | 08/08/2022 | 57309 07241 ASSISTANT<br>4501                  |                            |

|                                              |            |   |      |   |                                     |      |      |                                       |                            |
|----------------------------------------------|------------|---|------|---|-------------------------------------|------|------|---------------------------------------|----------------------------|
| VCHR_DATA_0822.TXT                           |            |   |      |   |                                     |      |      |                                       |                            |
| VN082022032515                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                    |            |   |      |   |                                     |      |      |                                       |                            |
|                                              |            |   |      |   | 02 DISTRICT ADMINISTRATION          |      |      | 001 DIRECTION AND ADMINISTRATION      |                            |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                       |                            |
| 01 SALARIES                                  |            |   |      |   |                                     |      |      |                                       |                            |
| DIRECTOR, GURDASPUR, GURDASPUR               |            |   |      |   |                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 374 | 08/08/2022                 |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,   |            |   |      |   |                                     |      |      | 90982 07241 ASSISTANT                 | 4501                       |
| VN082022032519                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                    |            |   |      |   |                                     |      |      | 001 DIRECTION AND ADMINISTRATION      |                            |
|                                              |            |   |      |   | 02 DISTRICT ADMINISTRATION          |      |      |                                       |                            |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                       |                            |
| 01 SALARIES                                  |            |   |      |   |                                     |      |      |                                       |                            |
| DIRECTOR, GURDASPUR, GURDASPUR               |            |   |      |   |                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 378 | 08/08/2022                 |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,   |            |   |      |   |                                     |      |      | 69396 07241 ASSISTANT                 | 4501                       |
| VN082022032522                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                    |            |   |      |   |                                     |      |      | 001 DIRECTION AND ADMINISTRATION      |                            |
|                                              |            |   |      |   | 02 DISTRICT ADMINISTRATION          |      |      |                                       |                            |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                       |                            |
| 01 SALARIES                                  |            |   |      |   |                                     |      |      |                                       |                            |
| DIRECTOR, GURDASPUR, GURDASPUR               |            |   |      |   |                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 381 | 08/08/2022                 |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,   |            |   |      |   |                                     |      |      | 1189387 07241 ASSISTANT               | 4501                       |
| VN082022032163                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                    |            |   |      |   |                                     |      |      | 001 DIRECTION AND ADMINISTRATION      |                            |
|                                              |            |   |      |   | 02 DISTRICT ADMINISTRATION          |      |      |                                       |                            |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                       |                            |
| 01 SALARIES                                  |            |   |      |   |                                     |      |      |                                       |                            |
| OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR |            |   |      |   |                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 22  | 01/08/2022                 |
| HEALTH & FAMILY WELFARE, PUNJAB,             |            |   |      |   |                                     |      |      | 205780 07248 SENIOR MEDICAL           | 4501 DIRECTOR,             |
| VN082022032171                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                    |            |   |      |   |                                     |      |      | 001 DIRECTION AND ADMINISTRATION      |                            |
|                                              |            |   |      |   | 02 DISTRICT ADMINISTRATION          |      |      |                                       |                            |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                       |                            |
| 01 SALARIES                                  |            |   |      |   |                                     |      |      |                                       |                            |
| OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR |            |   |      |   |                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 30  | 01/08/2022                 |
| HEALTH & FAMILY WELFARE, PUNJAB,             |            |   |      |   |                                     |      |      | 360848 07248 SENIOR MEDICAL           | 4501 DIRECTOR,             |
| VN082022032172                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                    |            |   |      |   |                                     |      |      | 001 DIRECTION AND ADMINISTRATION      |                            |
|                                              |            |   |      |   | 02 DISTRICT ADMINISTRATION          |      |      |                                       |                            |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                       |                            |
| 01 SALARIES                                  |            |   |      |   |                                     |      |      |                                       |                            |
| OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR |            |   |      |   |                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 31  | 01/08/2022                 |
| HEALTH & FAMILY WELFARE, PUNJAB,             |            |   |      |   |                                     |      |      | 141861 07248 SENIOR MEDICAL           | 4501 DIRECTOR,             |
| VN082022032486                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                    |            |   |      |   |                                     |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                            |
|                                              |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                                       |                            |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                       |                            |
| 01 SALARIES                                  |            |   |      |   |                                     |      |      |                                       |                            |
| DISPENSARY, BATALA, GURDASPUR                |            |   |      |   |                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 345 | 05/08/2022                 |
| HEALTH & FAMILY WELFARE, PUNJAB,             |            |   |      |   |                                     |      |      | 38536 07245 MEDICAL OFFICER, ESI      | 4501 DIRECTOR,             |
| VN082022032488                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                    |            |   |      |   |                                     |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                            |
|                                              |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                                       |                            |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                       |                            |
| 01 SALARIES                                  |            |   |      |   |                                     |      |      |                                       |                            |
| DISPENSARY, BATALA, GURDASPUR                |            |   |      |   |                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 347 | 05/08/2022                 |
| HEALTH & FAMILY WELFARE, PUNJAB,             |            |   |      |   |                                     |      |      | 103513 07245 MEDICAL OFFICER, ESI     | 4501 DIRECTOR,             |
| VN082022032260                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                    |            |   |      |   |                                     |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                            |
|                                              |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                                       |                            |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                       |                            |
| 01 SALARIES                                  |            |   |      |   |                                     |      |      |                                       |                            |
| DISPENSARY, PATHANKOT, GURDASPUR             |            |   |      |   |                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 119 | 01/08/2022                 |
| HEALTH & FAMILY WELFARE, PUNJAB,             |            |   |      |   |                                     |      |      | 116692 07242 MEDICAL OFFICER, ESI     | 4501 DIRECTOR,             |
| VN082022032262                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                    |            |   |      |   |                                     |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                            |
|                                              |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                                       |                            |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                       |                            |
| 01 SALARIES                                  |            |   |      |   |                                     |      |      |                                       |                            |
|                                              |            |   |      |   |                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 121 | 01/08/2022                 |
|                                              |            |   |      |   |                                     |      |      | 69060 07242 MEDICAL OFFICER, ESI      |                            |

|                                                                |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
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| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR,                        |  |  |  |  |  |  |  |  |  |
| VN082022032284 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 01 URBAN HEALTH SERVICES -            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |  |  |  |  |  |  |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 143 |  |  |  |  |  |  |  |  |  |
| DISPENSARY, DINA NAGAR,GURDASPUR                               |  |  |  |  |  |  |  |  |  | 02/08/2022                            |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  | 34060 07243 MEDICAL OFFICER,ESI       |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR,                        |  |  |  |  |  |  |  |  |  |
| VN082022032341 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 01 URBAN HEALTH SERVICES -            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |  |  |  |  |  |  |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                  |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 200 |  |  |  |  |  |  |  |  |  |
| DISPENSARY, DHARIWAL,GURDASPUR                                 |  |  |  |  |  |  |  |  |  | 02/08/2022                            |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  | 9600 07244 MEDICAL OFFICER,ESI        |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR,                        |  |  |  |  |  |  |  |  |  |
| VN082022032342 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 01 URBAN HEALTH SERVICES -            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |  |  |  |  |  |  |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 201 |  |  |  |  |  |  |  |  |  |
| DISPENSARY, DHARIWAL,GURDASPUR                                 |  |  |  |  |  |  |  |  |  | 02/08/2022                            |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  | 389492 07244 MEDICAL OFFICER,ESI      |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR,                        |  |  |  |  |  |  |  |  |  |
| VN082022032343 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 01 URBAN HEALTH SERVICES -            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |  |  |  |  |  |  |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 202 |  |  |  |  |  |  |  |  |  |
| DISPENSARY, DHARIWAL,GURDASPUR                                 |  |  |  |  |  |  |  |  |  | 02/08/2022                            |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  | 353352 07244 MEDICAL OFFICER,ESI      |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR,                        |  |  |  |  |  |  |  |  |  |
| VN082022032344 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 01 URBAN HEALTH SERVICES -            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |  |  |  |  |  |  |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 203 |  |  |  |  |  |  |  |  |  |
| DISPENSARY, DHARIWAL,GURDASPUR                                 |  |  |  |  |  |  |  |  |  | 02/08/2022                            |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  | 190448 07244 MEDICAL OFFICER,ESI      |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR,                        |  |  |  |  |  |  |  |  |  |
| VN082022032345 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 01 URBAN HEALTH SERVICES -            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |  |  |  |  |  |  |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 204 |  |  |  |  |  |  |  |  |  |
| DISPENSARY, DHARIWAL,GURDASPUR                                 |  |  |  |  |  |  |  |  |  | 02/08/2022                            |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  | 124856 07244 MEDICAL OFFICER,ESI      |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR,                        |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                           |  |  |  |  |  |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC              |  |  |  |  |  |  |  |  |  |
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|----------------------------------|------------|--------|-------------------------------------|------|------|---------------------------|-----|------------------------------------|----------------------------------|
| VCHR_DATA_0822.TXT               |            |        |                                     |      |      |                           |     |                                    |                                  |
| VN082022032346                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                  |
| ALLOPATHY                        |            |        |                                     |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01 URBAN HEALTH SERVICES -       |
|                                  |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                    |                                  |
|                                  |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |                                  |
| 01 SALARIES                      |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 205 | 02/08/2022                       |
| DISPENSARY, DHARIWAL,GURDASPUR   |            |        |                                     |      |      |                           |     |                                    | 29200 07244 MEDICAL OFFICER,ESI  |
| HEALTH & FAMILY WELFARE,PUNJAB,  |            |        |                                     |      |      |                           |     |                                    | 4501 DIRECTOR,                   |
| VN082022032347                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                  |
| ALLOPATHY                        |            |        |                                     |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01 URBAN HEALTH SERVICES -       |
|                                  |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                    |                                  |
|                                  |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |                                  |
| 01 SALARIES                      |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 206 | 02/08/2022                       |
| DISPENSARY, DHARIWAL,GURDASPUR   |            |        |                                     |      |      |                           |     |                                    | 395230 07244 MEDICAL OFFICER,ESI |
| HEALTH & FAMILY WELFARE,PUNJAB,  |            |        |                                     |      |      |                           |     |                                    | 4501 DIRECTOR,                   |
| VN082022032348                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                  |
| ALLOPATHY                        |            |        |                                     |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01 URBAN HEALTH SERVICES -       |
|                                  |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                    |                                  |
|                                  |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |                                  |
| 01 SALARIES                      |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 207 | 02/08/2022                       |
| DISPENSARY, DHARIWAL,GURDASPUR   |            |        |                                     |      |      |                           |     |                                    | 14384 07244 MEDICAL OFFICER,ESI  |
| HEALTH & FAMILY WELFARE,PUNJAB,  |            |        |                                     |      |      |                           |     |                                    | 4501 DIRECTOR,                   |
| VN082022032349                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                  |
| ALLOPATHY                        |            |        |                                     |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01 URBAN HEALTH SERVICES -       |
|                                  |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                    |                                  |
|                                  |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |                                  |
| 01 SALARIES                      |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 208 | 02/08/2022                       |
| DISPENSARY, DINA NAGAR,GURDASPUR |            |        |                                     |      |      |                           |     |                                    | 114064 07243 MEDICAL OFFICER,ESI |
| HEALTH & FAMILY WELFARE,PUNJAB,  |            |        |                                     |      |      |                           |     |                                    | 4501 DIRECTOR,                   |
| VN082022032350                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                  |
| ALLOPATHY                        |            |        |                                     |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01 URBAN HEALTH SERVICES -       |
|                                  |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                    |                                  |
|                                  |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |                                  |
| 01 SALARIES                      |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 209 | 02/08/2022                       |
| DISPENSARY, DINA NAGAR,GURDASPUR |            |        |                                     |      |      |                           |     |                                    | 111760 07243 MEDICAL OFFICER,ESI |
| HEALTH & FAMILY WELFARE,PUNJAB,  |            |        |                                     |      |      |                           |     |                                    | 4501 DIRECTOR,                   |
| VN082022032351                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                  |
| ALLOPATHY                        |            |        |                                     |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01 URBAN HEALTH SERVICES -       |
|                                  |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                    |                                  |
|                                  |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |                                  |
| 01 SALARIES                      |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 210 | 02/08/2022                       |
| DISPENSARY, DINA NAGAR,GURDASPUR |            |        |                                     |      |      |                           |     |                                    | 53300 07243 MEDICAL OFFICER,ESI  |
| HEALTH & FAMILY WELFARE,PUNJAB,  |            |        |                                     |      |      |                           |     |                                    | 4501 DIRECTOR,                   |
| VN082022032352                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                  |
| ALLOPATHY                        |            |        |                                     |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01 URBAN HEALTH SERVICES -       |
|                                  |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                    |                                  |
|                                  |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |                                  |
| 01 SALARIES                      |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 211 | 02/08/2022                       |
| DISPENSARY, DINA NAGAR,GURDASPUR |            |        |                                     |      |      |                           |     |                                    | 64856 07243 MEDICAL OFFICER,ESI  |
| HEALTH & FAMILY WELFARE,PUNJAB,  |            |        |                                     |      |      |                           |     |                                    | 4501 DIRECTOR,                   |
| VN082022032353                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                  |
| ALLOPATHY                        |            |        |                                     |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01 URBAN HEALTH SERVICES -       |
|                                  |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                    |                                  |
|                                  |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |                                  |
| 30 OTHER CONTRACTUAL SERVICES    |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 212 | 02/08/2022                       |
| DISPENSARY, DINA NAGAR,GURDASPUR |            |        |                                     |      |      |                           |     |                                    | 9600 07243 MEDICAL OFFICER,ESI   |
| HEALTH & FAMILY WELFARE,PUNJAB,  |            |        |                                     |      |      |                           |     |                                    | 4501 DIRECTOR,                   |
| VN082022032143                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                  |
| ALLOPATHY                        |            |        |                                     |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01 URBAN HEALTH SERVICES -       |
|                                  |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                    |                                  |
|                                  |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |                                  |
| 01 SALARIES                      |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 2   | 01/08/2022                       |
| DISPENSARY, BATALA,GURDASPUR     |            |        |                                     |      |      |                           |     |                                    | 718894 07245 MEDICAL OFFICER,ESI |
| HEALTH & FAMILY WELFARE,PUNJAB,  |            |        |                                     |      |      |                           |     |                                    | 4501 DIRECTOR,                   |
| VN082022032144                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                  |
| ALLOPATHY                        |            |        |                                     |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01 URBAN HEALTH SERVICES -       |
|                                  |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                    |                                  |
|                                  |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |                                  |
| 01 SALARIES                      |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 3   | 01/08/2022                       |
|                                  |            |        |                                     |      |      |                           |     |                                    | 188020 07245 MEDICAL OFFICER,ESI |

|                                                                                          |            |        |                               |                                       |      |                           |                                                       |                |                                                |  |                            |
|------------------------------------------------------------------------------------------|------------|--------|-------------------------------|---------------------------------------|------|---------------------------|-------------------------------------------------------|----------------|------------------------------------------------|--|----------------------------|
| DISPENSARY, BATALA,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                          |            |        |                               | VCHR_DATA_0822.TXT                    |      |                           |                                                       | 4501 DIRECTOR, |                                                |  |                            |
| VN082022032500                                                                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES                         |                |                                                |  | 01 URBAN HEALTH SERVICES - |
|                                                                                          |            |        |                               |                                       |      |                           | ALLOPATHY                                             |                |                                                |  |                            |
|                                                                                          |            |        |                               |                                       |      |                           | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME            |                |                                                |  |                            |
|                                                                                          |            |        |                               |                                       |      |                           | 0000 00 NO DETAILED HEAD                              |                |                                                |  |                            |
|                                                                                          |            |        |                               |                                       |      |                           | 01 SALARIES                                           |                |                                                |  |                            |
| OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,            |            |        |                               | 11 HEALTH AND FAMILY WELFARE NT V 359 |      |                           |                                                       | 08/08/2022     | 18000 07248 SENIOR MEDICAL<br>4501 DIRECTOR,   |  |                            |
| VN082022032177                                                                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES                         |                |                                                |  | 01 URBAN HEALTH SERVICES - |
|                                                                                          |            |        |                               |                                       |      |                           | ALLOPATHY                                             |                |                                                |  |                            |
|                                                                                          |            |        |                               |                                       |      |                           | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME            |                |                                                |  |                            |
|                                                                                          |            |        |                               |                                       |      |                           | 0000 00 NO DETAILED HEAD                              |                |                                                |  |                            |
|                                                                                          |            |        |                               |                                       |      |                           | 01 SALARIES                                           |                |                                                |  |                            |
| OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,            |            |        |                               | 11 HEALTH AND FAMILY WELFARE NT V 36  |      |                           |                                                       | 01/08/2022     | 1608932 07248 SENIOR MEDICAL<br>4501 DIRECTOR, |  |                            |
| VN082022032178                                                                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES                         |                |                                                |  | 01 URBAN HEALTH SERVICES - |
|                                                                                          |            |        |                               |                                       |      |                           | ALLOPATHY                                             |                |                                                |  |                            |
|                                                                                          |            |        |                               |                                       |      |                           | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME            |                |                                                |  |                            |
|                                                                                          |            |        |                               |                                       |      |                           | 0000 00 NO DETAILED HEAD                              |                |                                                |  |                            |
|                                                                                          |            |        |                               |                                       |      |                           | 01 SALARIES                                           |                |                                                |  |                            |
| OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,            |            |        |                               | 11 HEALTH AND FAMILY WELFARE NT V 37  |      |                           |                                                       | 01/08/2022     | 554628 07248 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |                            |
| VN082022032497                                                                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES                         |                |                                                |  | 01 URBAN HEALTH SERVICES - |
|                                                                                          |            |        |                               |                                       |      |                           | ALLOPATHY                                             |                |                                                |  |                            |
|                                                                                          |            |        |                               |                                       |      |                           | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME            |                |                                                |  |                            |
|                                                                                          |            |        |                               |                                       |      |                           | 0000 00 NO DETAILED HEAD                              |                |                                                |  |                            |
|                                                                                          |            |        |                               |                                       |      |                           | 01 SALARIES                                           |                |                                                |  |                            |
| OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,            |            |        |                               | 11 HEALTH AND FAMILY WELFARE NT V 356 |      |                           |                                                       | 08/08/2022     | 10452 07248 SENIOR MEDICAL<br>4501 DIRECTOR,   |  |                            |
| VN082022032498                                                                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES                         |                |                                                |  | 01 URBAN HEALTH SERVICES - |
|                                                                                          |            |        |                               |                                       |      |                           | ALLOPATHY                                             |                |                                                |  |                            |
|                                                                                          |            |        |                               |                                       |      |                           | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME            |                |                                                |  |                            |
|                                                                                          |            |        |                               |                                       |      |                           | 0000 00 NO DETAILED HEAD                              |                |                                                |  |                            |
|                                                                                          |            |        |                               |                                       |      |                           | 01 SALARIES                                           |                |                                                |  |                            |
| OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,            |            |        |                               | 11 HEALTH AND FAMILY WELFARE NT V 357 |      |                           |                                                       | 08/08/2022     | 10452 07248 SENIOR MEDICAL<br>4501 DIRECTOR,   |  |                            |
| VN082022032499                                                                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES                         |                |                                                |  | 01 URBAN HEALTH SERVICES - |
|                                                                                          |            |        |                               |                                       |      |                           | ALLOPATHY                                             |                |                                                |  |                            |
|                                                                                          |            |        |                               |                                       |      |                           | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME            |                |                                                |  |                            |
|                                                                                          |            |        |                               |                                       |      |                           | 0000 00 NO DETAILED HEAD                              |                |                                                |  |                            |
|                                                                                          |            |        |                               |                                       |      |                           | 01 SALARIES                                           |                |                                                |  |                            |
| OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,            |            |        |                               | 11 HEALTH AND FAMILY WELFARE NT V 358 |      |                           |                                                       | 08/08/2022     | 18000 07248 SENIOR MEDICAL<br>4501 DIRECTOR,   |  |                            |
| VN082022032490                                                                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES                         |                |                                                |  | 01 URBAN HEALTH SERVICES - |
|                                                                                          |            |        |                               |                                       |      |                           | ALLOPATHY                                             |                |                                                |  |                            |
|                                                                                          |            |        |                               |                                       |      |                           | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                |                                                |  |                            |
|                                                                                          |            |        |                               |                                       |      |                           | 0000 00 NO DETAILED HEAD                              |                |                                                |  |                            |
|                                                                                          |            |        |                               |                                       |      |                           | 01 SALARIES                                           |                |                                                |  |                            |
| OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |            |        |                               | 11 HEALTH AND FAMILY WELFARE NT V 349 |      |                           |                                                       | 05/08/2022     | 548816 07255 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |                            |
| VN082022032502                                                                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES                         |                |                                                |  | 01 URBAN HEALTH SERVICES - |
|                                                                                          |            |        |                               |                                       |      |                           | ALLOPATHY                                             |                |                                                |  |                            |
|                                                                                          |            |        |                               |                                       |      |                           | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                |                                                |  |                            |
|                                                                                          |            |        |                               |                                       |      |                           | 0000 00 NO DETAILED HEAD                              |                |                                                |  |                            |
|                                                                                          |            |        |                               |                                       |      |                           | 01 SALARIES                                           |                |                                                |  |                            |
| OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,            |            |        |                               | 11 HEALTH AND FAMILY WELFARE NT V 361 |      |                           |                                                       | 08/08/2022     | 43990 07248 SENIOR MEDICAL<br>4501 DIRECTOR,   |  |                            |
| VN082022032503                                                                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES                         |                |                                                |  | 01 URBAN HEALTH SERVICES - |
|                                                                                          |            |        |                               |                                       |      |                           | ALLOPATHY                                             |                |                                                |  |                            |
|                                                                                          |            |        |                               |                                       |      |                           | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                |                                                |  |                            |
|                                                                                          |            |        |                               |                                       |      |                           | 0000 00 NO DETAILED HEAD                              |                |                                                |  |                            |
|                                                                                          |            |        |                               |                                       |      |                           | 01 SALARIES                                           |                |                                                |  |                            |
| OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,            |            |        |                               | 11 HEALTH AND FAMILY WELFARE NT V 362 |      |                           |                                                       | 08/08/2022     | 6232 07248 SENIOR MEDICAL<br>4501 DIRECTOR,    |  |                            |
| VN082022032504                                                                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0700                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES                         |                |                                                |  | 01 URBAN HEALTH SERVICES - |
|                                                                                          |            |        |                               |                                       |      |                           | ALLOPATHY                                             |                |                                                |  |                            |
|                                                                                          |            |        |                               |                                       |      |                           | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                |                                                |  |                            |
|                                                                                          |            |        |                               |                                       |      |                           | 0000 00 NO DETAILED HEAD                              |                |                                                |  |                            |
|                                                                                          |            |        |                               |                                       |      |                           | 01 SALARIES                                           |                |                                                |  |                            |
| OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,            |            |        |                               |                                       |      |                           |                                                       |                |                                                |  |                            |



|                                                                |  |                          |      |                                                       |                                       |            |                             |      |
|----------------------------------------------------------------|--|--------------------------|------|-------------------------------------------------------|---------------------------------------|------------|-----------------------------|------|
|                                                                |  |                          |      | VCHR_DATA_0822.TXT                                    |                                       |            |                             |      |
| ALLOPATHY                                                      |  |                          |      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES         |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD |      |                                                       |                                       |            |                             |      |
| 01 SALARIES                                                    |  |                          |      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 363 | 08/08/2022 | 150000 07248 SENIOR MEDICAL |      |
| OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR                     |  |                          |      |                                                       |                                       |            | 4501 DIRECTOR,              |      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |      |                                                       |                                       |            |                             |      |
|                                                                |  |                          |      |                                                       |                                       |            |                             |      |
| VN082022032506 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0700 | 2210 MEDICAL AND PUBLIC HEALTH                        |                                       |            | 01 URBAN HEALTH SERVICES -  |      |
| ALLOPATHY                                                      |  |                          |      |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD |      |                                                       |                                       |            |                             |      |
| 01 SALARIES                                                    |  |                          |      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 365 | 08/08/2022 | 194764 07252 SENIOR MEDICAL |      |
| OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR                       |  |                          |      |                                                       |                                       |            | 4501 DIRECTOR,              |      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |      |                                                       |                                       |            |                             |      |
|                                                                |  |                          |      |                                                       |                                       |            |                             |      |
| VN082022032523 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0700 | 2210 MEDICAL AND PUBLIC HEALTH                        |                                       |            | 01 URBAN HEALTH SERVICES -  |      |
| ALLOPATHY                                                      |  |                          |      |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD |      |                                                       |                                       |            |                             |      |
| 01 SALARIES                                                    |  |                          |      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 382 | 08/08/2022 | 824002 07241 ASSISTANT      | 4501 |
| DIRECTOR,GURDASPUR,GURDASPUR                                   |  |                          |      |                                                       |                                       |            |                             |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |                          |      |                                                       |                                       |            |                             |      |
|                                                                |  |                          |      |                                                       |                                       |            |                             |      |
| VN082022032524 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0700 | 2210 MEDICAL AND PUBLIC HEALTH                        |                                       |            | 01 URBAN HEALTH SERVICES -  |      |
| ALLOPATHY                                                      |  |                          |      |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD |      |                                                       |                                       |            |                             |      |
| 01 SALARIES                                                    |  |                          |      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 383 | 08/08/2022 | 208088 07241 ASSISTANT      | 4501 |
| DIRECTOR,GURDASPUR,GURDASPUR                                   |  |                          |      |                                                       |                                       |            |                             |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |                          |      |                                                       |                                       |            |                             |      |
|                                                                |  |                          |      |                                                       |                                       |            |                             |      |
| VN082022032525 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0700 | 2210 MEDICAL AND PUBLIC HEALTH                        |                                       |            | 01 URBAN HEALTH SERVICES -  |      |
| ALLOPATHY                                                      |  |                          |      |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD |      |                                                       |                                       |            |                             |      |
| 01 SALARIES                                                    |  |                          |      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 384 | 08/08/2022 | 649148 07241 ASSISTANT      | 4501 |
| DIRECTOR,GURDASPUR,GURDASPUR                                   |  |                          |      |                                                       |                                       |            |                             |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |                          |      |                                                       |                                       |            |                             |      |
|                                                                |  |                          |      |                                                       |                                       |            |                             |      |
| VN082022032537 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0700 | 2210 MEDICAL AND PUBLIC HEALTH                        |                                       |            | 01 URBAN HEALTH SERVICES -  |      |
| ALLOPATHY                                                      |  |                          |      |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD |      |                                                       |                                       |            |                             |      |
| 01 SALARIES                                                    |  |                          |      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 396 | 08/08/2022 | 975744 07241 ASSISTANT      | 4501 |
| DIRECTOR,GURDASPUR,GURDASPUR                                   |  |                          |      |                                                       |                                       |            |                             |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |                          |      |                                                       |                                       |            |                             |      |
|                                                                |  |                          |      |                                                       |                                       |            |                             |      |
| VN082022032543 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0700 | 2210 MEDICAL AND PUBLIC HEALTH                        |                                       |            | 01 URBAN HEALTH SERVICES -  |      |
| ALLOPATHY                                                      |  |                          |      |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD |      |                                                       |                                       |            |                             |      |
| 01 SALARIES                                                    |  |                          |      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 402 | 08/08/2022 | 539000 07241 ASSISTANT      | 4501 |
| DIRECTOR,GURDASPUR,GURDASPUR                                   |  |                          |      |                                                       |                                       |            |                             |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |                          |      |                                                       |                                       |            |                             |      |
|                                                                |  |                          |      |                                                       |                                       |            |                             |      |
| VN082022032544 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0700 | 2210 MEDICAL AND PUBLIC HEALTH                        |                                       |            | 01 URBAN HEALTH SERVICES -  |      |
| ALLOPATHY                                                      |  |                          |      |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD |      |                                                       |                                       |            |                             |      |
| 01 SALARIES                                                    |  |                          |      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 403 | 08/08/2022 | 628454 07241 ASSISTANT      | 4501 |
| DIRECTOR,GURDASPUR,GURDASPUR                                   |  |                          |      |                                                       |                                       |            |                             |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |                          |      |                                                       |                                       |            |                             |      |
|                                                                |  |                          |      |                                                       |                                       |            |                             |      |
| VN082022032548 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0700 | 2210 MEDICAL AND PUBLIC HEALTH                        |                                       |            | 01 URBAN HEALTH SERVICES -  |      |
| ALLOPATHY                                                      |  |                          |      |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD |      |                                                       |                                       |            |                             |      |
| 01 SALARIES                                                    |  |                          |      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 407 | 10/08/2022 | 107080 07265 SENIOR MEDICAL |      |
| OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR  |  |                          |      |                                                       |                                       |            | 4501 DIRECTOR,              |      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |      |                                                       |                                       |            |                             |      |
|                                                                |  |                          |      |                                                       |                                       |            |                             |      |
| VN082022032450 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0700 | 2210 MEDICAL AND PUBLIC HEALTH                        |                                       |            | 01 URBAN HEALTH SERVICES -  |      |
| ALLOPATHY                                                      |  |                          |      |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD |      |                                                       |                                       |            |                             |      |
| 01 SALARIES                                                    |  |                          |      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 309 | 04/08/2022 | 340024 07241 ASSISTANT      | 4501 |
| DIRECTOR,GURDASPUR,GURDASPUR                                   |  |                          |      |                                                       |                                       |            |                             |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |                          |      |                                                       |                                       |            |                             |      |

|                                                               |            |        |                                                       |      |      |                            |     |                                    |                                  |
|---------------------------------------------------------------|------------|--------|-------------------------------------------------------|------|------|----------------------------|-----|------------------------------------|----------------------------------|
| VCHR_DATA_0822.TXT                                            |            |        |                                                       |      |      |                            |     |                                    |                                  |
| VN082022032453                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH  |     |                                    | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                     |            |        |                                                       |      |      |                            | 110 | HOSPITAL AND DISPENSARIES          |                                  |
|                                                               |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                            |     |                                    |                                  |
|                                                               |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                            |     |                                    |                                  |
| 01 SALARIES                                                   |            |        |                                                       |      |      |                            | 11  | HEALTH AND FAMILY WELFARE NT V 312 | 05/08/2022                       |
| OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR |            |        |                                                       |      |      |                            |     |                                    | 851026 07265 SENIOR MEDICAL      |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |        |                                                       |      |      |                            |     |                                    | 4501 DIRECTOR,                   |
| VN082022032457                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH  |     |                                    | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                     |            |        |                                                       |      |      |                            | 110 | HOSPITAL AND DISPENSARIES          |                                  |
|                                                               |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                            |     |                                    |                                  |
|                                                               |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                            |     |                                    |                                  |
| 01 SALARIES                                                   |            |        |                                                       |      |      |                            | 11  | HEALTH AND FAMILY WELFARE NT V 316 | 05/08/2022                       |
| OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR |            |        |                                                       |      |      |                            |     |                                    | 920092 07265 SENIOR MEDICAL      |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |        |                                                       |      |      |                            |     |                                    | 4501 DIRECTOR,                   |
| VN082022032463                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH  |     |                                    | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                     |            |        |                                                       |      |      |                            | 110 | HOSPITAL AND DISPENSARIES          |                                  |
|                                                               |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                            |     |                                    |                                  |
|                                                               |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                            |     |                                    |                                  |
| 01 SALARIES                                                   |            |        |                                                       |      |      |                            | 11  | HEALTH AND FAMILY WELFARE NT V 322 | 05/08/2022                       |
| OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR |            |        |                                                       |      |      |                            |     |                                    | 658640 07265 SENIOR MEDICAL      |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |        |                                                       |      |      |                            |     |                                    | 4501 DIRECTOR,                   |
| VN082022032469                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH  |     |                                    | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                     |            |        |                                                       |      |      |                            | 110 | HOSPITAL AND DISPENSARIES          |                                  |
|                                                               |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                            |     |                                    |                                  |
|                                                               |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                            |     |                                    |                                  |
| 01 SALARIES                                                   |            |        |                                                       |      |      |                            | 11  | HEALTH AND FAMILY WELFARE NT V 328 | 05/08/2022                       |
| OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR |            |        |                                                       |      |      |                            |     |                                    | 724320 07265 SENIOR MEDICAL      |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |        |                                                       |      |      |                            |     |                                    | 4501 DIRECTOR,                   |
| VN082022043962                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0700 | 2711 | FLOOD CONTROL AND DRAINAGE |     |                                    | 01 FLOOD CONTROL                 |
|                                                               |            |        | 01 DIRECTION AND ADMINISTRATION                       |      |      |                            | 001 | DIRECTION AND ADMINISTRATION       |                                  |
|                                                               |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                            |     |                                    |                                  |
| 01 SALARIES                                                   |            |        |                                                       |      |      |                            | 15  | WATER RESOURCES                    | NT V 1                           |
| (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR   |            |        |                                                       |      |      |                            |     | 01/08/2022                         | 4807274 07437 EXECUTIVE ENGINEER |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH              |            |        |                                                       |      |      |                            |     |                                    | 7410 CHIEF                       |
| VN082022043963                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0700 | 2711 | FLOOD CONTROL AND DRAINAGE |     |                                    | 01 FLOOD CONTROL                 |
|                                                               |            |        | 01 DIRECTION AND ADMINISTRATION                       |      |      |                            | 001 | DIRECTION AND ADMINISTRATION       |                                  |
|                                                               |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                            |     |                                    |                                  |
| 01 SALARIES                                                   |            |        |                                                       |      |      |                            | 15  | WATER RESOURCES                    | NT V 2                           |
| (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR   |            |        |                                                       |      |      |                            |     | 01/08/2022                         | 94460 07437 EXECUTIVE ENGINEER   |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH              |            |        |                                                       |      |      |                            |     |                                    | 7410 CHIEF                       |
| VN082022043964                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0700 | 2711 | FLOOD CONTROL AND DRAINAGE |     |                                    | 01 FLOOD CONTROL                 |
|                                                               |            |        | 01 DIRECTION AND ADMINISTRATION                       |      |      |                            | 001 | DIRECTION AND ADMINISTRATION       |                                  |
|                                                               |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                            |     |                                    |                                  |
| 01 SALARIES                                                   |            |        |                                                       |      |      |                            | 15  | WATER RESOURCES                    | NT V 3                           |
| (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR   |            |        |                                                       |      |      |                            |     | 01/08/2022                         | 1186174 07437 EXECUTIVE ENGINEER |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH              |            |        |                                                       |      |      |                            |     |                                    | 7410 CHIEF                       |
| VN082022043965                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0700 | 2711 | FLOOD CONTROL AND DRAINAGE |     |                                    | 01 FLOOD CONTROL                 |
|                                                               |            |        | 01 DIRECTION AND ADMINISTRATION                       |      |      |                            | 001 | DIRECTION AND ADMINISTRATION       |                                  |
|                                                               |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                            |     |                                    |                                  |
| 01 SALARIES                                                   |            |        |                                                       |      |      |                            | 15  | WATER RESOURCES                    | NT V 4                           |
| (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR   |            |        |                                                       |      |      |                            |     | 01/08/2022                         | 286800 07437 EXECUTIVE ENGINEER  |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH              |            |        |                                                       |      |      |                            |     |                                    | 7410 CHIEF                       |
| VN082022043970                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0700 | 2711 | FLOOD CONTROL AND DRAINAGE |     |                                    | 01 FLOOD CONTROL                 |
|                                                               |            |        | 01 DIRECTION AND ADMINISTRATION                       |      |      |                            | 001 | DIRECTION AND ADMINISTRATION       |                                  |
|                                                               |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                            |     |                                    |                                  |
| 01 SALARIES                                                   |            |        |                                                       |      |      |                            | 15  | WATER RESOURCES                    | NT V 9                           |
| (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR   |            |        |                                                       |      |      |                            |     | 01/08/2022                         | 355140 07437 EXECUTIVE ENGINEER  |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH              |            |        |                                                       |      |      |                            |     |                                    | 7410 CHIEF                       |
| VN082022043967                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0700 | 2711 | FLOOD CONTROL AND DRAINAGE |     |                                    | 01 FLOOD CONTROL                 |
|                                                               |            |        | 01 DIRECTION AND ADMINISTRATION                       |      |      |                            | 001 | DIRECTION AND ADMINISTRATION       |                                  |

|                                                                                                                                |      |                                 |         |            |         |       |                                         |  |  |
|--------------------------------------------------------------------------------------------------------------------------------|------|---------------------------------|---------|------------|---------|-------|-----------------------------------------|--|--|
| VCHR_DATA_0822.TXT                                                                                                             |      |                                 |         |            |         |       |                                         |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                       |      |                                 |         |            |         |       |                                         |  |  |
| 01 SALARIES<br>(DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH | 15   | WATER RESOURCES                 | NT V 6  | 01/08/2022 | 1516892 | 07437 | EXECUTIVE ENGINEER<br>7410 CHIEF        |  |  |
| VN082022043968 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                 | 0700 | 2711 FLOOD CONTROL AND DRAINAGE |         |            |         |       | 01 FLOOD CONTROL                        |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                |      |                                 |         |            |         |       |                                         |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                       |      |                                 |         |            |         |       |                                         |  |  |
| 01 SALARIES<br>(DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH | 15   | WATER RESOURCES                 | NT V 7  | 01/08/2022 | 620870  | 07437 | EXECUTIVE ENGINEER<br>7410 CHIEF        |  |  |
| VN082022043969 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                 | 0700 | 2711 FLOOD CONTROL AND DRAINAGE |         |            |         |       | 01 FLOOD CONTROL                        |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                |      |                                 |         |            |         |       |                                         |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                       |      |                                 |         |            |         |       |                                         |  |  |
| 01 SALARIES<br>(DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH | 15   | WATER RESOURCES                 | NT V 8  | 01/08/2022 | 864206  | 07437 | EXECUTIVE ENGINEER<br>7410 CHIEF        |  |  |
| VN082022043966 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                 | 0700 | 2711 FLOOD CONTROL AND DRAINAGE |         |            |         |       | 01 FLOOD CONTROL                        |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                |      |                                 |         |            |         |       |                                         |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                       |      |                                 |         |            |         |       |                                         |  |  |
| 01 SALARIES<br>(DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH | 15   | WATER RESOURCES                 | NT V 5  | 01/08/2022 | 126517  | 07437 | EXECUTIVE ENGINEER<br>7410 CHIEF        |  |  |
| VN082022024039 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                 | 0800 | 2014 ADMINISTRATION OF JUSTICE  |         |            |         |       | 00 NO SUB MAJOR HEAD                    |  |  |
| 01 DISTRICT AND SESSION COURTS                                                                                                 |      |                                 |         |            |         |       |                                         |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                       |      |                                 |         |            |         |       |                                         |  |  |
| 01 SALARIES<br>JUDGE,HOSHIARPUR,HOSHIARPUR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                | 37   | LAW AND JUSTICE                 | NT V 46 | 05/08/2022 | 197370  | 08008 | DISTRICT AND SESSION<br>0401 REGISTRAR, |  |  |
| VN082022024038 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                 | 0800 | 2014 ADMINISTRATION OF JUSTICE  |         |            |         |       | 00 NO SUB MAJOR HEAD                    |  |  |
| 01 DISTRICT AND SESSION COURTS                                                                                                 |      |                                 |         |            |         |       |                                         |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                       |      |                                 |         |            |         |       |                                         |  |  |
| 01 SALARIES<br>JUDGE,HOSHIARPUR,HOSHIARPUR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                | 37   | LAW AND JUSTICE                 | NT V 45 | 05/08/2022 | 1270666 | 08008 | DISTRICT AND SESSION<br>0401 REGISTRAR, |  |  |
| VN082022024025 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                 | 0800 | 2014 ADMINISTRATION OF JUSTICE  |         |            |         |       | 00 NO SUB MAJOR HEAD                    |  |  |
| 01 DISTRICT AND SESSION COURTS                                                                                                 |      |                                 |         |            |         |       |                                         |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                       |      |                                 |         |            |         |       |                                         |  |  |
| 01 SALARIES<br>JUDGE,HOSHIARPUR,HOSHIARPUR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                | 37   | LAW AND JUSTICE                 | NT V 32 | 03/08/2022 | 1184067 | 08008 | DISTRICT AND SESSION<br>0401 REGISTRAR, |  |  |
| VN082022024026 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                 | 0800 | 2014 ADMINISTRATION OF JUSTICE  |         |            |         |       | 00 NO SUB MAJOR HEAD                    |  |  |
| 01 DISTRICT AND SESSION COURTS                                                                                                 |      |                                 |         |            |         |       |                                         |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                       |      |                                 |         |            |         |       |                                         |  |  |
| 01 SALARIES<br>JUDGE,HOSHIARPUR,HOSHIARPUR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                | 37   | LAW AND JUSTICE                 | NT V 33 | 03/08/2022 | 572166  | 08008 | DISTRICT AND SESSION<br>0401 REGISTRAR, |  |  |
| VN082022024027 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                 | 0800 | 2014 ADMINISTRATION OF JUSTICE  |         |            |         |       | 00 NO SUB MAJOR HEAD                    |  |  |
| 01 DISTRICT AND SESSION COURTS                                                                                                 |      |                                 |         |            |         |       |                                         |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                       |      |                                 |         |            |         |       |                                         |  |  |
| 01 SALARIES<br>JUDGE,HOSHIARPUR,HOSHIARPUR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                | 37   | LAW AND JUSTICE                 | NT V 34 | 03/08/2022 | 88510   | 08008 | DISTRICT AND SESSION<br>0401 REGISTRAR, |  |  |
| VN082022063084 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                 | 0800 | 2014 ADMINISTRATION OF JUSTICE  |         |            |         |       | 00 NO SUB MAJOR HEAD                    |  |  |
| 01 DISTRICT AND SESSION COURTS                                                                                                 |      |                                 |         |            |         |       |                                         |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                       |      |                                 |         |            |         |       |                                         |  |  |
| 01 SALARIES<br>JUDGE,HOSHIARPUR,HOSHIARPUR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                | 37   | LAW AND JUSTICE                 | NT V 61 | 18/08/2022 | 38056   | 08008 | DISTRICT AND SESSION<br>0401 REGISTRAR, |  |  |



|                                                                                                                |            |   |      |   |                             |      |                 |                           |            |                          |       |                                         |      |
|----------------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|-----------------|---------------------------|------------|--------------------------|-------|-----------------------------------------|------|
| VCHR_DATA_0822.TXT                                                                                             |            |   |      |   |                             |      |                 |                           |            |                          |       |                                         |      |
| VN082022063085                                                                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2014            | ADMINISTRATION OF JUSTICE | 105        | CIVIL AND SESSION COURTS | 00    | NO SUB MAJOR HEAD                       |      |
| 01 DISTRICT AND SESSION COURTS                                                                                 |            |   |      |   |                             |      |                 |                           |            |                          |       |                                         |      |
| 0000 00 NO DETAILED HEAD                                                                                       |            |   |      |   |                             |      |                 |                           |            |                          |       |                                         |      |
| 01 SALARIES<br>JUDGE, HOSHIARPUR, HOSHIARPUR<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |            |   |      |   |                             | 37   | LAW AND JUSTICE | NT V 62                   | 18/08/2022 | 56345                    | 08008 | DISTRICT AND SESSION<br>0401 REGISTRAR, |      |
| VN082022024022                                                                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2014            | ADMINISTRATION OF JUSTICE | 105        | CIVIL AND SESSION COURTS | 00    | NO SUB MAJOR HEAD                       |      |
| 02 SUBORDINATE COURTS                                                                                          |            |   |      |   |                             |      |                 |                           |            |                          |       |                                         |      |
| 0000 00 NO DETAILED HEAD                                                                                       |            |   |      |   |                             |      |                 |                           |            |                          |       |                                         |      |
| 01 SALARIES<br>JUDGE, HOSHIARPUR, HOSHIARPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             | 37   | LAW AND JUSTICE | NT V 29                   | 02/08/2022 | 22025                    | 08009 | CIVIL                                   | 0401 |
| VN082022024023                                                                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2014            | ADMINISTRATION OF JUSTICE | 105        | CIVIL AND SESSION COURTS | 00    | NO SUB MAJOR HEAD                       |      |
| 02 SUBORDINATE COURTS                                                                                          |            |   |      |   |                             |      |                 |                           |            |                          |       |                                         |      |
| 0000 00 NO DETAILED HEAD                                                                                       |            |   |      |   |                             |      |                 |                           |            |                          |       |                                         |      |
| 01 SALARIES<br>JUDGE, HOSHIARPUR, HOSHIARPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             | 37   | LAW AND JUSTICE | NT V 30                   | 02/08/2022 | 113330                   | 08009 | CIVIL                                   | 0401 |
| VN082022024024                                                                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2014            | ADMINISTRATION OF JUSTICE | 105        | CIVIL AND SESSION COURTS | 00    | NO SUB MAJOR HEAD                       |      |
| 02 SUBORDINATE COURTS                                                                                          |            |   |      |   |                             |      |                 |                           |            |                          |       |                                         |      |
| 0000 00 NO DETAILED HEAD                                                                                       |            |   |      |   |                             |      |                 |                           |            |                          |       |                                         |      |
| 01 SALARIES<br>JUDGE, HOSHIARPUR, HOSHIARPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             | 37   | LAW AND JUSTICE | NT V 31                   | 02/08/2022 | 234322                   | 08009 | CIVIL                                   | 0401 |
| VN082022024041                                                                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2014            | ADMINISTRATION OF JUSTICE | 105        | CIVIL AND SESSION COURTS | 00    | NO SUB MAJOR HEAD                       |      |
| 02 SUBORDINATE COURTS                                                                                          |            |   |      |   |                             |      |                 |                           |            |                          |       |                                         |      |
| 0000 00 NO DETAILED HEAD                                                                                       |            |   |      |   |                             |      |                 |                           |            |                          |       |                                         |      |
| 02 WAGES<br>JUDGE, HOSHIARPUR, HOSHIARPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH    |            |   |      |   |                             | 37   | LAW AND JUSTICE | NT V 48                   | 08/08/2022 | 49965                    | 08009 | CIVIL                                   | 0401 |
| VN082022024042                                                                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2014            | ADMINISTRATION OF JUSTICE | 105        | CIVIL AND SESSION COURTS | 00    | NO SUB MAJOR HEAD                       |      |
| 02 SUBORDINATE COURTS                                                                                          |            |   |      |   |                             |      |                 |                           |            |                          |       |                                         |      |
| 0000 00 NO DETAILED HEAD                                                                                       |            |   |      |   |                             |      |                 |                           |            |                          |       |                                         |      |
| 01 SALARIES<br>JUDGE, HOSHIARPUR, HOSHIARPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             | 37   | LAW AND JUSTICE | NT V 49                   | 09/08/2022 | 128702                   | 08009 | CIVIL                                   | 0401 |
| VN082022024044                                                                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2014            | ADMINISTRATION OF JUSTICE | 105        | CIVIL AND SESSION COURTS | 00    | NO SUB MAJOR HEAD                       |      |
| 02 SUBORDINATE COURTS                                                                                          |            |   |      |   |                             |      |                 |                           |            |                          |       |                                         |      |
| 0000 00 NO DETAILED HEAD                                                                                       |            |   |      |   |                             |      |                 |                           |            |                          |       |                                         |      |
| 01 SALARIES<br>JUDGE, HOSHIARPUR, HOSHIARPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             | 37   | LAW AND JUSTICE | NT V 51                   | 09/08/2022 | 30497                    | 08009 | CIVIL                                   | 0401 |
| VN082022024045                                                                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2014            | ADMINISTRATION OF JUSTICE | 105        | CIVIL AND SESSION COURTS | 00    | NO SUB MAJOR HEAD                       |      |
| 02 SUBORDINATE COURTS                                                                                          |            |   |      |   |                             |      |                 |                           |            |                          |       |                                         |      |
| 0000 00 NO DETAILED HEAD                                                                                       |            |   |      |   |                             |      |                 |                           |            |                          |       |                                         |      |
| 01 SALARIES<br>JUDGE, HOSHIARPUR, HOSHIARPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             | 37   | LAW AND JUSTICE | NT V 52                   | 10/08/2022 | 124989                   | 08009 | CIVIL                                   | 0401 |
| VN082022024004                                                                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2014            | ADMINISTRATION OF JUSTICE | 105        | CIVIL AND SESSION COURTS | 00    | NO SUB MAJOR HEAD                       |      |
| 02 SUBORDINATE COURTS                                                                                          |            |   |      |   |                             |      |                 |                           |            |                          |       |                                         |      |
| 0000 00 NO DETAILED HEAD                                                                                       |            |   |      |   |                             |      |                 |                           |            |                          |       |                                         |      |
| 01 SALARIES<br>JUDGE, HOSHIARPUR, HOSHIARPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             | 37   | LAW AND JUSTICE | NT V 11                   | 02/08/2022 | 77600                    | 08009 | CIVIL                                   | 0401 |
| VN082022024002                                                                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2014            | ADMINISTRATION OF JUSTICE | 105        | CIVIL AND SESSION COURTS | 00    | NO SUB MAJOR HEAD                       |      |
| 02 SUBORDINATE COURTS                                                                                          |            |   |      |   |                             |      |                 |                           |            |                          |       |                                         |      |
| 0000 00 NO DETAILED HEAD                                                                                       |            |   |      |   |                             |      |                 |                           |            |                          |       |                                         |      |
| 01 SALARIES                                                                                                    |            |   |      |   |                             | 37   | LAW AND JUSTICE | NT V 9                    | 02/08/2022 | 1430630                  | 08009 | CIVIL                                   |      |

|                                                                                                            |            |   |      |   |                             |      |                                |                                                           |                      |
|------------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|--------------------------------|-----------------------------------------------------------|----------------------|
| VCHR_DATA_0822.TXT                                                                                         |            |   |      |   |                             |      |                                |                                                           |                      |
| JUDGE,HOSHIARPUR,HOSHIARPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |            |   |      |   |                             |      |                                |                                                           | 0401                 |
| VN082022024003                                                                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2014 ADMINISTRATION OF JUSTICE |                                                           | 00 NO SUB MAJOR HEAD |
|                                                                                                            |            |   |      |   | 02 SUBORDINATE COURTS       |      |                                | 105 CIVIL AND SESSION COURTS                              |                      |
|                                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                |                                                           |                      |
| 01 SALARIES<br>JUDGE,HOSHIARPUR,HOSHIARPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |                                | 37 LAW AND JUSTICE NT V 10 02/08/2022 803912 08009 CIVIL  | 0401                 |
| VN082022024005                                                                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2014 ADMINISTRATION OF JUSTICE |                                                           | 00 NO SUB MAJOR HEAD |
|                                                                                                            |            |   |      |   | 02 SUBORDINATE COURTS       |      |                                | 105 CIVIL AND SESSION COURTS                              |                      |
|                                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                |                                                           |                      |
| 01 SALARIES<br>JUDGE,HOSHIARPUR,HOSHIARPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |                                | 37 LAW AND JUSTICE NT V 12 02/08/2022 1997054 08009 CIVIL | 0401                 |
| VN082022024006                                                                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2014 ADMINISTRATION OF JUSTICE |                                                           | 00 NO SUB MAJOR HEAD |
|                                                                                                            |            |   |      |   | 02 SUBORDINATE COURTS       |      |                                | 105 CIVIL AND SESSION COURTS                              |                      |
|                                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                |                                                           |                      |
| 01 SALARIES<br>JUDGE,HOSHIARPUR,HOSHIARPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |                                | 37 LAW AND JUSTICE NT V 13 02/08/2022 216200 08009 CIVIL  | 0401                 |
| VN082022024007                                                                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2014 ADMINISTRATION OF JUSTICE |                                                           | 00 NO SUB MAJOR HEAD |
|                                                                                                            |            |   |      |   | 02 SUBORDINATE COURTS       |      |                                | 105 CIVIL AND SESSION COURTS                              |                      |
|                                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                |                                                           |                      |
| 01 SALARIES<br>JUDGE,HOSHIARPUR,HOSHIARPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |                                | 37 LAW AND JUSTICE NT V 14 02/08/2022 2299736 08009 CIVIL | 0401                 |
| VN082022024011                                                                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2014 ADMINISTRATION OF JUSTICE |                                                           | 00 NO SUB MAJOR HEAD |
|                                                                                                            |            |   |      |   | 02 SUBORDINATE COURTS       |      |                                | 105 CIVIL AND SESSION COURTS                              |                      |
|                                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                |                                                           |                      |
| 01 SALARIES<br>JUDGE,HOSHIARPUR,HOSHIARPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |                                | 37 LAW AND JUSTICE NT V 18 02/08/2022 533522 08009 CIVIL  | 0401                 |
| VN082022024012                                                                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2014 ADMINISTRATION OF JUSTICE |                                                           | 00 NO SUB MAJOR HEAD |
|                                                                                                            |            |   |      |   | 02 SUBORDINATE COURTS       |      |                                | 105 CIVIL AND SESSION COURTS                              |                      |
|                                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                |                                                           |                      |
| 01 SALARIES<br>JUDGE,HOSHIARPUR,HOSHIARPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |                                | 37 LAW AND JUSTICE NT V 19 02/08/2022 59692 08009 CIVIL   | 0401                 |
| VN082022024015                                                                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2014 ADMINISTRATION OF JUSTICE |                                                           | 00 NO SUB MAJOR HEAD |
|                                                                                                            |            |   |      |   | 02 SUBORDINATE COURTS       |      |                                | 105 CIVIL AND SESSION COURTS                              |                      |
|                                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                |                                                           |                      |
| 01 SALARIES<br>JUDGE,HOSHIARPUR,HOSHIARPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |                                | 37 LAW AND JUSTICE NT V 22 02/08/2022 46778 08009 CIVIL   | 0401                 |
| VN082022024016                                                                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2014 ADMINISTRATION OF JUSTICE |                                                           | 00 NO SUB MAJOR HEAD |
|                                                                                                            |            |   |      |   | 02 SUBORDINATE COURTS       |      |                                | 105 CIVIL AND SESSION COURTS                              |                      |
|                                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                |                                                           |                      |
| 01 SALARIES<br>JUDGE,HOSHIARPUR,HOSHIARPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |                                | 37 LAW AND JUSTICE NT V 23 02/08/2022 465484 08009 CIVIL  | 0401                 |
| VN082022024018                                                                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2014 ADMINISTRATION OF JUSTICE |                                                           | 00 NO SUB MAJOR HEAD |
|                                                                                                            |            |   |      |   | 02 SUBORDINATE COURTS       |      |                                | 105 CIVIL AND SESSION COURTS                              |                      |
|                                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                |                                                           |                      |
| 01 SALARIES<br>JUDGE,HOSHIARPUR,HOSHIARPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |                                | 37 LAW AND JUSTICE NT V 25 02/08/2022 284289 08009 CIVIL  | 0401                 |
| VN082022024019                                                                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2014 ADMINISTRATION OF JUSTICE |                                                           | 00 NO SUB MAJOR HEAD |





|                                                                                                                       |            |        |                                                      |      |                                |                                 |         |                      |                       |
|-----------------------------------------------------------------------------------------------------------------------|------------|--------|------------------------------------------------------|------|--------------------------------|---------------------------------|---------|----------------------|-----------------------|
| VCHR_DATA_0822.TXT                                                                                                    |            |        |                                                      |      |                                |                                 |         |                      |                       |
| JUDGE, HOSHIARPUR, HOSHIARPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                       |            |        |                                                      |      |                                |                                 |         |                      | 0401                  |
| VN082022024014                                                                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                        | 0800 | 2014 ADMINISTRATION OF JUSTICE |                                 |         | 00 NO SUB MAJOR HEAD |                       |
|                                                                                                                       |            |        | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |      |                                | 105 CIVIL AND SESSION COURTS    |         |                      |                       |
|                                                                                                                       |            |        | 0000 00 NO DETAILED HEAD                             |      |                                |                                 |         |                      |                       |
| 01 SALARIES<br>JUDGE, HOSHIARPUR, HOSHIARPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH        |            |        |                                                      |      |                                | 37 LAW AND JUSTICE              | NT V 21 | 02/08/2022           | 580070 08009 CIVIL    |
|                                                                                                                       |            |        |                                                      |      |                                |                                 |         |                      | 0401                  |
| VN082022023997                                                                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                        | 0800 | 2014 ADMINISTRATION OF JUSTICE |                                 |         | 00 NO SUB MAJOR HEAD |                       |
|                                                                                                                       |            |        | 04 DISTRICT ATTORNEYS                                |      |                                | 114 LEGAL ADVISORS AND COUNSELS |         |                      |                       |
|                                                                                                                       |            |        | 0000 00 NO DETAILED HEAD                             |      |                                |                                 |         |                      |                       |
| 01 SALARIES<br>ATTORNEY, HOSHIARPUR, HOSHIARPUR<br>DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |        |                                                      |      |                                | 12 HOME AFFAIRS                 | NT V 4  | 02/08/2022           | 97772 08010 DISTRICT  |
|                                                                                                                       |            |        |                                                      |      |                                |                                 |         |                      | 0801                  |
| VN082022023994                                                                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                        | 0800 | 2014 ADMINISTRATION OF JUSTICE |                                 |         | 00 NO SUB MAJOR HEAD |                       |
|                                                                                                                       |            |        | 04 DISTRICT ATTORNEYS                                |      |                                | 114 LEGAL ADVISORS AND COUNSELS |         |                      |                       |
|                                                                                                                       |            |        | 0000 00 NO DETAILED HEAD                             |      |                                |                                 |         |                      |                       |
| 01 SALARIES<br>ATTORNEY, HOSHIARPUR, HOSHIARPUR<br>DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |        |                                                      |      |                                | 12 HOME AFFAIRS                 | NT V 1  | 02/08/2022           | 862598 08010 DISTRICT |
|                                                                                                                       |            |        |                                                      |      |                                |                                 |         |                      | 0801                  |
| VN082022023995                                                                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                        | 0800 | 2014 ADMINISTRATION OF JUSTICE |                                 |         | 00 NO SUB MAJOR HEAD |                       |
|                                                                                                                       |            |        | 04 DISTRICT ATTORNEYS                                |      |                                | 114 LEGAL ADVISORS AND COUNSELS |         |                      |                       |
|                                                                                                                       |            |        | 0000 00 NO DETAILED HEAD                             |      |                                |                                 |         |                      |                       |
| 01 SALARIES<br>ATTORNEY, HOSHIARPUR, HOSHIARPUR<br>DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |        |                                                      |      |                                | 12 HOME AFFAIRS                 | NT V 2  | 02/08/2022           | 183538 08010 DISTRICT |
|                                                                                                                       |            |        |                                                      |      |                                |                                 |         |                      | 0801                  |
| VN082022023996                                                                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                        | 0800 | 2014 ADMINISTRATION OF JUSTICE |                                 |         | 00 NO SUB MAJOR HEAD |                       |
|                                                                                                                       |            |        | 04 DISTRICT ATTORNEYS                                |      |                                | 114 LEGAL ADVISORS AND COUNSELS |         |                      |                       |
|                                                                                                                       |            |        | 0000 00 NO DETAILED HEAD                             |      |                                |                                 |         |                      |                       |
| 01 SALARIES<br>ATTORNEY, HOSHIARPUR, HOSHIARPUR<br>DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |        |                                                      |      |                                | 12 HOME AFFAIRS                 | NT V 3  | 02/08/2022           | 60398 08010 DISTRICT  |
|                                                                                                                       |            |        |                                                      |      |                                |                                 |         |                      | 0801                  |
| VN082022023998                                                                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                        | 0800 | 2014 ADMINISTRATION OF JUSTICE |                                 |         | 00 NO SUB MAJOR HEAD |                       |
|                                                                                                                       |            |        | 04 DISTRICT ATTORNEYS                                |      |                                | 114 LEGAL ADVISORS AND COUNSELS |         |                      |                       |
|                                                                                                                       |            |        | 0000 00 NO DETAILED HEAD                             |      |                                |                                 |         |                      |                       |
| 01 SALARIES<br>ATTORNEY, HOSHIARPUR, HOSHIARPUR<br>DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |        |                                                      |      |                                | 12 HOME AFFAIRS                 | NT V 5  | 02/08/2022           | 31284 08010 DISTRICT  |
|                                                                                                                       |            |        |                                                      |      |                                |                                 |         |                      | 0801                  |
| VN082022023999                                                                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                        | 0800 | 2014 ADMINISTRATION OF JUSTICE |                                 |         | 00 NO SUB MAJOR HEAD |                       |
|                                                                                                                       |            |        | 04 DISTRICT ATTORNEYS                                |      |                                | 114 LEGAL ADVISORS AND COUNSELS |         |                      |                       |
|                                                                                                                       |            |        | 0000 00 NO DETAILED HEAD                             |      |                                |                                 |         |                      |                       |
| 01 SALARIES<br>ATTORNEY, HOSHIARPUR, HOSHIARPUR<br>DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |        |                                                      |      |                                | 12 HOME AFFAIRS                 | NT V 6  | 02/08/2022           | 141068 08010 DISTRICT |
|                                                                                                                       |            |        |                                                      |      |                                |                                 |         |                      | 0801                  |
| VN082022024000                                                                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                        | 0800 | 2014 ADMINISTRATION OF JUSTICE |                                 |         | 00 NO SUB MAJOR HEAD |                       |
|                                                                                                                       |            |        | 04 DISTRICT ATTORNEYS                                |      |                                | 114 LEGAL ADVISORS AND COUNSELS |         |                      |                       |
|                                                                                                                       |            |        | 0000 00 NO DETAILED HEAD                             |      |                                |                                 |         |                      |                       |
| 01 SALARIES<br>ATTORNEY, HOSHIARPUR, HOSHIARPUR<br>DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |        |                                                      |      |                                | 12 HOME AFFAIRS                 | NT V 7  | 02/08/2022           | 48192 08010 DISTRICT  |
|                                                                                                                       |            |        |                                                      |      |                                |                                 |         |                      | 0801                  |
| VN082022024001                                                                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                        | 0800 | 2014 ADMINISTRATION OF JUSTICE |                                 |         | 00 NO SUB MAJOR HEAD |                       |
|                                                                                                                       |            |        | 04 DISTRICT ATTORNEYS                                |      |                                | 114 LEGAL ADVISORS AND COUNSELS |         |                      |                       |
|                                                                                                                       |            |        | 0000 00 NO DETAILED HEAD                             |      |                                |                                 |         |                      |                       |
| 01 SALARIES<br>ATTORNEY, HOSHIARPUR, HOSHIARPUR<br>DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |        |                                                      |      |                                | 12 HOME AFFAIRS                 | NT V 8  | 02/08/2022           | 88360 08010 DISTRICT  |
|                                                                                                                       |            |        |                                                      |      |                                |                                 |         |                      | 0801                  |
| VN082022024028                                                                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                        | 0800 | 2014 ADMINISTRATION OF JUSTICE |                                 |         | 00 NO SUB MAJOR HEAD |                       |

|                                                                |  |  |  |  |                              |         |            |         |                                            |
|----------------------------------------------------------------|--|--|--|--|------------------------------|---------|------------|---------|--------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                              |         |            |         |                                            |
|                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |         |                                            |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |                              |         |            |         |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                              |         |            |         |                                            |
| 01 SALARIES                                                    |  |  |  |  |                              |         |            |         |                                            |
| JUDGE, HOSHIARPUR, HOSHIARPUR                                  |  |  |  |  |                              |         |            |         |                                            |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |  |  |  |  | 37 LAW AND JUSTICE           | NT V 35 | 03/08/2022 | 1654380 | 08008 DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022024029 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                              |         |            |         |                                            |
| 0800 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |                              |         |            |         |                                            |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |         |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                              |         |            |         |                                            |
| 01 SALARIES                                                    |  |  |  |  |                              |         |            |         |                                            |
| JUDGE, HOSHIARPUR, HOSHIARPUR                                  |  |  |  |  |                              |         |            |         |                                            |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |  |  |  |  | 37 LAW AND JUSTICE           | NT V 36 | 03/08/2022 | 188646  | 08008 DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022024030 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                              |         |            |         |                                            |
| 0800 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |                              |         |            |         |                                            |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |         |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                              |         |            |         |                                            |
| 01 SALARIES                                                    |  |  |  |  |                              |         |            |         |                                            |
| JUDGE, HOSHIARPUR, HOSHIARPUR                                  |  |  |  |  |                              |         |            |         |                                            |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |  |  |  |  | 37 LAW AND JUSTICE           | NT V 37 | 03/08/2022 | 179628  | 08008 DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022024031 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                              |         |            |         |                                            |
| 0800 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |                              |         |            |         |                                            |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |         |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                              |         |            |         |                                            |
| 01 SALARIES                                                    |  |  |  |  |                              |         |            |         |                                            |
| JUDGE, HOSHIARPUR, HOSHIARPUR                                  |  |  |  |  |                              |         |            |         |                                            |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |  |  |  |  | 37 LAW AND JUSTICE           | NT V 38 | 03/08/2022 | 523618  | 08008 DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022024032 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                              |         |            |         |                                            |
| 0800 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |                              |         |            |         |                                            |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |         |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                              |         |            |         |                                            |
| 01 SALARIES                                                    |  |  |  |  |                              |         |            |         |                                            |
| JUDGE, HOSHIARPUR, HOSHIARPUR                                  |  |  |  |  |                              |         |            |         |                                            |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |  |  |  |  | 37 LAW AND JUSTICE           | NT V 39 | 03/08/2022 | 581636  | 08008 DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022024032 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                              |         |            |         |                                            |
| 0800 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |                              |         |            |         |                                            |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |         |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                              |         |            |         |                                            |
| 01 SALARIES                                                    |  |  |  |  |                              |         |            |         |                                            |
| JUDGE, HOSHIARPUR, HOSHIARPUR                                  |  |  |  |  |                              |         |            |         |                                            |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |  |  |  |  | 37 LAW AND JUSTICE           | NT V 40 | 03/08/2022 | 249844  | 08008 DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022024033 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                              |         |            |         |                                            |
| 0800 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |                              |         |            |         |                                            |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |         |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                              |         |            |         |                                            |
| 01 SALARIES                                                    |  |  |  |  |                              |         |            |         |                                            |
| JUDGE, HOSHIARPUR, HOSHIARPUR                                  |  |  |  |  |                              |         |            |         |                                            |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |  |  |  |  | 37 LAW AND JUSTICE           | NT V 41 | 03/08/2022 | 689835  | 08008 DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022024034 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                              |         |            |         |                                            |
| 0800 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |                              |         |            |         |                                            |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |         |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                              |         |            |         |                                            |
| 01 SALARIES                                                    |  |  |  |  |                              |         |            |         |                                            |
| JUDGE, HOSHIARPUR, HOSHIARPUR                                  |  |  |  |  |                              |         |            |         |                                            |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |  |  |  |  | 37 LAW AND JUSTICE           | NT V 42 | 03/08/2022 | 1276762 | 08008 DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022024035 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                              |         |            |         |                                            |
| 0800 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |                              |         |            |         |                                            |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |         |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                              |         |            |         |                                            |
| 01 SALARIES                                                    |  |  |  |  |                              |         |            |         |                                            |
| JUDGE, HOSHIARPUR, HOSHIARPUR                                  |  |  |  |  |                              |         |            |         |                                            |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |  |  |  |  | 37 LAW AND JUSTICE           | NT V 44 | 03/08/2022 | 457374  | 08008 DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022024037 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                              |         |            |         |                                            |
| 0800 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |                              |         |            |         |                                            |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |         |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                              |         |            |         |                                            |
| 01 SALARIES                                                    |  |  |  |  |                              |         |            |         |                                            |
| JUDGE, HOSHIARPUR, HOSHIARPUR                                  |  |  |  |  |                              |         |            |         |                                            |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |  |  |  |  | 37 LAW AND JUSTICE           | NT V 50 | 09/08/2022 | 9993    | 08008 DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022024043 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                              |         |            |         |                                            |
| 0800 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |                              |         |            |         |                                            |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |         |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                              |         |            |         |                                            |
| 02 WAGES                                                       |  |  |  |  |                              |         |            |         |                                            |
| JUDGE, HOSHIARPUR, HOSHIARPUR                                  |  |  |  |  |                              |         |            |         |                                            |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |  |  |  |  |                              |         |            |         |                                            |



|                                                            |            |                                      |      |                                |                                       |                            |        |       |                         |
|------------------------------------------------------------|------------|--------------------------------------|------|--------------------------------|---------------------------------------|----------------------------|--------|-------|-------------------------|
| VCHR_DATA_0822.TXT                                         |            |                                      |      |                                |                                       |                            |        |       |                         |
| VN082022032942                                             | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0800 | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES - |        |       |                         |
| ALLOPATHY                                                  |            | 30 POSTPARTUM PROGRAMME              |      |                                |                                       |                            |        |       |                         |
|                                                            |            | 0000 99 NO DETAILED HEAD             |      |                                |                                       |                            |        |       |                         |
| 01 SALARIES                                                |            |                                      |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 389 | 05/08/2022                 | 344118 | 08391 | SENIOR MEDICAL          |
| OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR                 |            |                                      |      |                                |                                       |                            |        |       | 4501 DIRECTOR,          |
| HEALTH & FAMILY WELFARE,PUNJAB,                            |            |                                      |      |                                |                                       |                            |        |       |                         |
| VN082022065213                                             | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0800 | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES - |        |       |                         |
| ALLOPATHY                                                  |            | 30 POSTPARTUM PROGRAMME              |      |                                |                                       |                            |        |       |                         |
|                                                            |            | 0000 99 NO DETAILED HEAD             |      |                                |                                       |                            |        |       |                         |
| 01 SALARIES                                                |            |                                      |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 441 | 12/08/2022                 | 218448 | 08391 | SENIOR MEDICAL          |
| OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR                 |            |                                      |      |                                |                                       |                            |        |       | 4501 DIRECTOR,          |
| HEALTH & FAMILY WELFARE,PUNJAB,                            |            |                                      |      |                                |                                       |                            |        |       |                         |
| VN082022032576                                             | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0800 | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES - |        |       |                         |
| ALLOPATHY                                                  |            | 29 RURAL FAMILY WELFARE SERVICES     |      |                                |                                       |                            |        |       |                         |
|                                                            |            | 0000 99 NO DETAILED HEAD             |      |                                |                                       |                            |        |       |                         |
| 01 SALARIES                                                |            |                                      |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 23  | 01/08/2022                 | 54132  | 08381 | SR. MEDICAL             |
| OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR            |            |                                      |      |                                |                                       |                            |        |       | 4501                    |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                  |            |                                      |      |                                |                                       |                            |        |       |                         |
| VN082022032609                                             | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0800 | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES - |        |       |                         |
| ALLOPATHY                                                  |            | 29 RURAL FAMILY WELFARE SERVICES     |      |                                |                                       |                            |        |       |                         |
|                                                            |            | 0000 99 NO DETAILED HEAD             |      |                                |                                       |                            |        |       |                         |
| 01 SALARIES                                                |            |                                      |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 56  | 01/08/2022                 | 91556  | 08880 | SENIOR MEDICAL          |
| OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR |            |                                      |      |                                |                                       |                            |        |       | 4501 DIRECTOR,          |
| HEALTH & FAMILY WELFARE,PUNJAB,                            |            |                                      |      |                                |                                       |                            |        |       |                         |
| VN082022032671                                             | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0800 | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES - |        |       |                         |
| ALLOPATHY                                                  |            | 29 RURAL FAMILY WELFARE SERVICES     |      |                                |                                       |                            |        |       |                         |
|                                                            |            | 0000 99 NO DETAILED HEAD             |      |                                |                                       |                            |        |       |                         |
| 01 SALARIES                                                |            |                                      |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 104 | 01/08/2022                 | 67444  | 08880 | SENIOR MEDICAL          |
| OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR |            |                                      |      |                                |                                       |                            |        |       | 4501 DIRECTOR,          |
| HEALTH & FAMILY WELFARE,PUNJAB,                            |            |                                      |      |                                |                                       |                            |        |       |                         |
| VN082022032715                                             | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0800 | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES - |        |       |                         |
| ALLOPATHY                                                  |            | 29 RURAL FAMILY WELFARE SERVICES     |      |                                |                                       |                            |        |       |                         |
|                                                            |            | 0000 99 NO DETAILED HEAD             |      |                                |                                       |                            |        |       |                         |
| 01 SALARIES                                                |            |                                      |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 162 | 01/08/2022                 | 57396  | 08385 | MEDICAL OFFICER,RURAL   |
| HOSPITAL, BALACHUAR,HOSHIARPUR                             |            |                                      |      |                                |                                       |                            |        |       | 4501 DIRECTOR, HEALTH & |
| FAMILY WELFARE,PUNJAB,                                     |            |                                      |      |                                |                                       |                            |        |       |                         |
| VN082022032716                                             | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0800 | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES - |        |       |                         |
| ALLOPATHY                                                  |            | 29 RURAL FAMILY WELFARE SERVICES     |      |                                |                                       |                            |        |       |                         |
|                                                            |            | 0000 99 NO DETAILED HEAD             |      |                                |                                       |                            |        |       |                         |
| 01 SALARIES                                                |            |                                      |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 163 | 01/08/2022                 | 125706 | 08385 | MEDICAL OFFICER,RURAL   |
| HOSPITAL, BALACHUAR,HOSHIARPUR                             |            |                                      |      |                                |                                       |                            |        |       | 4501 DIRECTOR, HEALTH & |
| FAMILY WELFARE,PUNJAB,                                     |            |                                      |      |                                |                                       |                            |        |       |                         |
| VN082022032778                                             | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0800 | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES - |        |       |                         |
| ALLOPATHY                                                  |            | 29 RURAL FAMILY WELFARE SERVICES     |      |                                |                                       |                            |        |       |                         |
|                                                            |            | 0000 99 NO DETAILED HEAD             |      |                                |                                       |                            |        |       |                         |
| 01 SALARIES                                                |            |                                      |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 225 | 02/08/2022                 | 192628 | 08395 | SR. MEDICAL             |
| OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR                 |            |                                      |      |                                |                                       |                            |        |       | 4501                    |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                  |            |                                      |      |                                |                                       |                            |        |       |                         |
| VN082022032794                                             | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0800 | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES - |        |       |                         |
| ALLOPATHY                                                  |            | 29 RURAL FAMILY WELFARE SERVICES     |      |                                |                                       |                            |        |       |                         |
|                                                            |            | 0000 99 NO DETAILED HEAD             |      |                                |                                       |                            |        |       |                         |
| 01 SALARIES                                                |            |                                      |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 241 | 03/08/2022                 | 90658  | 08385 | MEDICAL OFFICER,RURAL   |
| HOSPITAL, BALACHUAR,HOSHIARPUR                             |            |                                      |      |                                |                                       |                            |        |       | 4501 DIRECTOR, HEALTH & |
| FAMILY WELFARE,PUNJAB,                                     |            |                                      |      |                                |                                       |                            |        |       |                         |
| VN082022032810                                             | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0800 | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES - |        |       |                         |
| ALLOPATHY                                                  |            | 29 RURAL FAMILY WELFARE SERVICES     |      |                                |                                       |                            |        |       |                         |
|                                                            |            | 0000 99 NO DETAILED HEAD             |      |                                |                                       |                            |        |       |                         |
| 01 SALARIES                                                |            |                                      |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 257 | 03/08/2022                 | 121240 | 08392 | SR. MEDICAL             |
| OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR           |            |                                      |      |                                |                                       |                            |        |       | 4501                    |

|                                                        |            |                                                |                                     |                                       |            |                                          |  |
|--------------------------------------------------------|------------|------------------------------------------------|-------------------------------------|---------------------------------------|------------|------------------------------------------|--|
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |            |                                                |                                     | VCHR_DATA_0822.TXT                    |            |                                          |  |
| VN082022032845                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers           | 0800 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                          |  |
| ALLOPATHY                                              |            |                                                |                                     | 001 DIRECTION AND ADMINISTRATION      |            | 01 URBAN HEALTH SERVICES -               |  |
|                                                        |            | 29 RURAL FAMILY WELFARE SERVICES               |                                     |                                       |            |                                          |  |
|                                                        |            | 0000 99 NO DETAILED HEAD                       |                                     |                                       |            |                                          |  |
| 01 SALARIES                                            |            |                                                |                                     | 11 HEALTH AND FAMILY WELFARE NT V 288 | 04/08/2022 | 44303 08402 SENIOR MEDICAL               |  |
| OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR |            |                                                |                                     |                                       |            | 4501 DIRECTOR,                           |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                                |                                     |                                       |            |                                          |  |
| VN082022032850                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers           | 0800 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                          |  |
| ALLOPATHY                                              |            |                                                |                                     | 001 DIRECTION AND ADMINISTRATION      |            | 01 URBAN HEALTH SERVICES -               |  |
|                                                        |            | 29 RURAL FAMILY WELFARE SERVICES               |                                     |                                       |            |                                          |  |
|                                                        |            | 0000 99 NO DETAILED HEAD                       |                                     |                                       |            |                                          |  |
| 01 SALARIES                                            |            |                                                |                                     | 11 HEALTH AND FAMILY WELFARE NT V 293 | 04/08/2022 | 81196 08402 SENIOR MEDICAL               |  |
| OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR |            |                                                |                                     |                                       |            | 4501 DIRECTOR,                           |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                                |                                     |                                       |            |                                          |  |
| VN082022032877                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers           | 0800 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                          |  |
| ALLOPATHY                                              |            |                                                |                                     | 001 DIRECTION AND ADMINISTRATION      |            | 01 URBAN HEALTH SERVICES -               |  |
|                                                        |            | 29 RURAL FAMILY WELFARE SERVICES               |                                     |                                       |            |                                          |  |
|                                                        |            | 0000 99 NO DETAILED HEAD                       |                                     |                                       |            |                                          |  |
| 01 SALARIES                                            |            |                                                |                                     | 11 HEALTH AND FAMILY WELFARE NT V 324 | 04/08/2022 | 124904 08385 MEDICAL OFFICER,RURAL       |  |
| HOSPITAL, BALACHUAR,HOSHIARPUR                         |            |                                                |                                     |                                       |            | 4501 DIRECTOR, HEALTH &                  |  |
| FAMILY WELFARE,PUNJAB,                                 |            |                                                |                                     |                                       |            |                                          |  |
| VN082022032878                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers           | 0800 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                          |  |
| ALLOPATHY                                              |            |                                                |                                     | 001 DIRECTION AND ADMINISTRATION      |            | 01 URBAN HEALTH SERVICES -               |  |
|                                                        |            | 29 RURAL FAMILY WELFARE SERVICES               |                                     |                                       |            |                                          |  |
|                                                        |            | 0000 99 NO DETAILED HEAD                       |                                     |                                       |            |                                          |  |
| 01 SALARIES                                            |            |                                                |                                     | 11 HEALTH AND FAMILY WELFARE NT V 325 | 04/08/2022 | 129460 08385 MEDICAL OFFICER,RURAL       |  |
| HOSPITAL, BALACHUAR,HOSHIARPUR                         |            |                                                |                                     |                                       |            | 4501 DIRECTOR, HEALTH &                  |  |
| FAMILY WELFARE,PUNJAB,                                 |            |                                                |                                     |                                       |            |                                          |  |
| VN082022032908                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers           | 0800 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                          |  |
| ALLOPATHY                                              |            |                                                |                                     | 001 DIRECTION AND ADMINISTRATION      |            | 01 URBAN HEALTH SERVICES -               |  |
|                                                        |            | 29 RURAL FAMILY WELFARE SERVICES               |                                     |                                       |            |                                          |  |
|                                                        |            | 0000 99 NO DETAILED HEAD                       |                                     |                                       |            |                                          |  |
| 01 SALARIES                                            |            |                                                |                                     | 11 HEALTH AND FAMILY WELFARE NT V 355 | 05/08/2022 | 133602 08385 MEDICAL OFFICER,RURAL       |  |
| HOSPITAL, BALACHUAR,HOSHIARPUR                         |            |                                                |                                     |                                       |            | 4501 DIRECTOR, HEALTH &                  |  |
| FAMILY WELFARE,PUNJAB,                                 |            |                                                |                                     |                                       |            |                                          |  |
| VN082022032920                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers           | 0800 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                          |  |
| ALLOPATHY                                              |            |                                                |                                     | 001 DIRECTION AND ADMINISTRATION      |            | 01 URBAN HEALTH SERVICES -               |  |
|                                                        |            | 29 RURAL FAMILY WELFARE SERVICES               |                                     |                                       |            |                                          |  |
|                                                        |            | 0000 99 NO DETAILED HEAD                       |                                     |                                       |            |                                          |  |
| 01 SALARIES                                            |            |                                                |                                     | 11 HEALTH AND FAMILY WELFARE NT V 367 | 05/08/2022 | 66336 08385 MEDICAL OFFICER,RURAL        |  |
| HOSPITAL, BALACHUAR,HOSHIARPUR                         |            |                                                |                                     |                                       |            | 4501 DIRECTOR, HEALTH &                  |  |
| FAMILY WELFARE,PUNJAB,                                 |            |                                                |                                     |                                       |            |                                          |  |
| VN082022032950                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers           | 0800 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                          |  |
| ALLOPATHY                                              |            |                                                |                                     | 001 DIRECTION AND ADMINISTRATION      |            | 01 URBAN HEALTH SERVICES -               |  |
|                                                        |            | 29 RURAL FAMILY WELFARE SERVICES               |                                     |                                       |            |                                          |  |
|                                                        |            | 0000 99 NO DETAILED HEAD                       |                                     |                                       |            |                                          |  |
| 01 SALARIES                                            |            |                                                |                                     | 11 HEALTH AND FAMILY WELFARE NT V 397 | 05/08/2022 | 19768 08395 SR. MEDICAL                  |  |
| OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR             |            |                                                |                                     |                                       |            | 4501                                     |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |            |                                                |                                     |                                       |            |                                          |  |
| VN082022032736                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers           | 0800 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                          |  |
| SYSTEMS OF MEDICINE                                    |            |                                                |                                     | 101 AYURVEDA                          |            | 02 URBAN HEALTH SERVICES - OTHER         |  |
|                                                        |            | 43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH |                                     |                                       |            |                                          |  |
|                                                        |            | 0000 99 NO DETAILED HEAD                       |                                     |                                       |            |                                          |  |
| 31 GRANTS-IN-AID (SALARY)                              |            |                                                |                                     | 11 HEALTH AND FAMILY WELFARE NT V 183 | 02/08/2022 | 10000 08379 DISTRICT AYURVEDIC AND UNANI |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR                          |            |                                                |                                     |                                       |            | 4501 DIRECTOR, HEALTH &                  |  |
| FAMILY WELFARE,PUNJAB,                                 |            |                                                |                                     |                                       |            |                                          |  |
| VN082022032737                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers           | 0800 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                          |  |
| SYSTEMS OF MEDICINE                                    |            |                                                |                                     | 101 AYURVEDA                          |            | 02 URBAN HEALTH SERVICES - OTHER         |  |
|                                                        |            | 43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH |                                     |                                       |            |                                          |  |
|                                                        |            | 0000 99 NO DETAILED HEAD                       |                                     |                                       |            |                                          |  |
| 31 GRANTS-IN-AID (SALARY)                              |            |                                                |                                     | 11 HEALTH AND FAMILY WELFARE NT V 184 | 02/08/2022 | 8000 08379 DISTRICT AYURVEDIC AND UNANI  |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR                          |            |                                                |                                     |                                       |            | 4501 DIRECTOR, HEALTH &                  |  |
| FAMILY WELFARE,PUNJAB,                                 |            |                                                |                                     |                                       |            |                                          |  |
| VN082022032738                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers           | 0800 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                          |  |
| SYSTEMS OF MEDICINE                                    |            |                                                |                                     | 101 AYURVEDA                          |            | 02 URBAN HEALTH SERVICES - OTHER         |  |
|                                                        |            | 43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH |                                     |                                       |            |                                          |  |
|                                                        |            | 0000 99 NO DETAILED HEAD                       |                                     |                                       |            |                                          |  |
| 31 GRANTS-IN-AID (SALARY)                              |            |                                                |                                     | 11 HEALTH AND FAMILY WELFARE NT V 185 | 02/08/2022 | 8000 08379 DISTRICT AYURVEDIC AND UNANI  |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR                          |            |                                                |                                     |                                       |            | 4501 DIRECTOR, HEALTH &                  |  |
| FAMILY WELFARE,PUNJAB,                                 |            |                                                |                                     |                                       |            |                                          |  |

| VCHR_DATA_0822.TXT                             |            |   |      |   |                                                           |      |      |                                        |                                             |
|------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|----------------------------------------|---------------------------------------------|
| VN082022032561                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH              | 01 URBAN HEALTH SERVICES -                  |
| ALLOPATHY                                      |            |   |      |   |                                                           |      |      |                                        |                                             |
|                                                |            |   |      |   | 30 POSTPARTUM PROGRAMME                                   |      |      |                                        | 001 DIRECTION AND ADMINISTRATION            |
|                                                |            |   |      |   | 0000 99 NO DETAILED HEAD                                  |      |      |                                        |                                             |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      |                                        |                                             |
| OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR     |            |   |      |   |                                                           |      | 11   | HEALTH AND FAMILY WELFARE NT V 8       | 01/08/2022                                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                |            |   |      |   |                                                           |      |      |                                        | 96706 08391 SENIOR MEDICAL                  |
|                                                |            |   |      |   |                                                           |      |      |                                        | 4501 DIRECTOR,                              |
| VN082022032743                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH              | 01 URBAN HEALTH SERVICES -                  |
| ALLOPATHY                                      |            |   |      |   |                                                           |      |      |                                        |                                             |
|                                                |            |   |      |   | 30 POSTPARTUM PROGRAMME                                   |      |      |                                        | 001 DIRECTION AND ADMINISTRATION            |
|                                                |            |   |      |   | 0000 99 NO DETAILED HEAD                                  |      |      |                                        |                                             |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      |                                        |                                             |
| OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR |            |   |      |   |                                                           |      | 11   | HEALTH AND FAMILY WELFARE NT V 190     | 02/08/2022                                  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,      |            |   |      |   |                                                           |      |      |                                        | 78884 08375 SR.MEDICAL                      |
|                                                |            |   |      |   |                                                           |      |      |                                        | 4501                                        |
| VN082022032748                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH              | 01 URBAN HEALTH SERVICES -                  |
| ALLOPATHY                                      |            |   |      |   |                                                           |      |      |                                        |                                             |
|                                                |            |   |      |   | 30 POSTPARTUM PROGRAMME                                   |      |      |                                        | 001 DIRECTION AND ADMINISTRATION            |
|                                                |            |   |      |   | 0000 99 NO DETAILED HEAD                                  |      |      |                                        |                                             |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      |                                        |                                             |
| OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR |            |   |      |   |                                                           |      | 11   | HEALTH AND FAMILY WELFARE NT V 195     | 02/08/2022                                  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,      |            |   |      |   |                                                           |      |      |                                        | 158420 08375 SR.MEDICAL                     |
|                                                |            |   |      |   |                                                           |      |      |                                        | 4501                                        |
| VN082022032808                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                            |
|                                                |            |   |      |   |                                                           |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                             |
|                                                |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                                        |                                             |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                             |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      |                                        |                                             |
| HEALTH CENTRE,BUDHABAR,HOSHIARPUR              |            |   |      |   |                                                           |      | 11   | HEALTH AND FAMILY WELFARE NT V 255     | 03/08/2022                                  |
| FAMILY WELFARE,PUNJAB,                         |            |   |      |   |                                                           |      |      |                                        | 452544 08392 SR. MEDICAL OFFICER,PUBLIC     |
|                                                |            |   |      |   |                                                           |      |      |                                        | 4501 DIRECTOR, HEALTH &                     |
| VN082022032818                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                            |
|                                                |            |   |      |   |                                                           |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                             |
|                                                |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                                        |                                             |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                             |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      |                                        |                                             |
| HEALTH CENTRE,BUDHABAR,HOSHIARPUR              |            |   |      |   |                                                           |      | 11   | HEALTH AND FAMILY WELFARE NT V 265     | 03/08/2022                                  |
| FAMILY WELFARE,PUNJAB,                         |            |   |      |   |                                                           |      |      |                                        | 292824 08392 SR. MEDICAL OFFICER,PUBLIC     |
|                                                |            |   |      |   |                                                           |      |      |                                        | 4501 DIRECTOR, HEALTH &                     |
| VN082022032820                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                            |
|                                                |            |   |      |   |                                                           |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                             |
|                                                |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                                        |                                             |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                             |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      |                                        |                                             |
| HOSPITAL, BALACHUAR,HOSHIARPUR                 |            |   |      |   |                                                           |      | 11   | HEALTH AND FAMILY WELFARE NT V 267     | 03/08/2022                                  |
| FAMILY WELFARE,PUNJAB,                         |            |   |      |   |                                                           |      |      |                                        | 974056 08385 MEDICAL OFFICER,RURAL          |
|                                                |            |   |      |   |                                                           |      |      |                                        | 4501 DIRECTOR, HEALTH &                     |
| VN082022032838                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                            |
|                                                |            |   |      |   |                                                           |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                             |
|                                                |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                                        |                                             |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                             |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      |                                        |                                             |
| HEALTH CENTRE, MAND BHANDER,HOSHIARPUR         |            |   |      |   |                                                           |      | 11   | HEALTH AND FAMILY WELFARE NT V 281     | 04/08/2022                                  |
| WELFARE,PUNJAB,                                |            |   |      |   |                                                           |      |      |                                        | 57334 08402 SENIOR MEDICAL OFFICER,PRIMARY  |
|                                                |            |   |      |   |                                                           |      |      |                                        | 4501 DIRECTOR, HEALTH & FAMILY              |
| VN082022032840                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                            |
|                                                |            |   |      |   |                                                           |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                             |
|                                                |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                                        |                                             |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                             |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      |                                        |                                             |
| HEALTH CENTRE, MAND BHANDER,HOSHIARPUR         |            |   |      |   |                                                           |      | 11   | HEALTH AND FAMILY WELFARE NT V 283     | 04/08/2022                                  |
| WELFARE,PUNJAB,                                |            |   |      |   |                                                           |      |      |                                        | 97860 08402 SENIOR MEDICAL OFFICER,PRIMARY  |
|                                                |            |   |      |   |                                                           |      |      |                                        | 4501 DIRECTOR, HEALTH & FAMILY              |
| VN082022032844                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                            |
|                                                |            |   |      |   |                                                           |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                             |
|                                                |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                                        |                                             |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                             |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      |                                        |                                             |
| HEALTH CENTRE, MAND BHANDER,HOSHIARPUR         |            |   |      |   |                                                           |      | 11   | HEALTH AND FAMILY WELFARE NT V 287     | 04/08/2022                                  |
| WELFARE,PUNJAB,                                |            |   |      |   |                                                           |      |      |                                        | 100840 08402 SENIOR MEDICAL OFFICER,PRIMARY |
|                                                |            |   |      |   |                                                           |      |      |                                        | 4501 DIRECTOR, HEALTH & FAMILY              |
| VN082022032872                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                            |
|                                                |            |   |      |   |                                                           |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                             |
|                                                |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                                        |                                             |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                             |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      |                                        |                                             |
| HEALTH CENTRE, MAND BHANDER,HOSHIARPUR         |            |   |      |   |                                                           |      | 11   | HEALTH AND FAMILY WELFARE NT V 319     | 04/08/2022                                  |
| WELFARE,PUNJAB,                                |            |   |      |   |                                                           |      |      |                                        | 208968 08402 SENIOR MEDICAL OFFICER,PRIMARY |
|                                                |            |   |      |   |                                                           |      |      |                                        | 4501 DIRECTOR, HEALTH & FAMILY              |
| VN082022032873                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                            |
|                                                |            |   |      |   |                                                           |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                             |



| VCHR_DATA_0822.TXT                            |            |   |                          |                                                           |                                       |                                        |        |       |                                |
|-----------------------------------------------|------------|---|--------------------------|-----------------------------------------------------------|---------------------------------------|----------------------------------------|--------|-------|--------------------------------|
|                                               |            |   |                          | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |                                       |                                        |        |       |                                |
|                                               |            |   | 0000 00 NO DETAILED HEAD |                                                           |                                       |                                        |        |       |                                |
| 01 SALARIES                                   |            |   |                          |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 320 | 04/08/2022                             | 335260 | 08402 | SENIOR MEDICAL OFFICER,PRIMARY |
| HEALTH CENTRE, MAND BHANDER,HOSHIARPUR        |            |   |                          |                                                           |                                       |                                        |        | 4501  | DIRECTOR, HEALTH & FAMILY      |
| WELFARE,PUNJAB,                               |            |   |                          |                                                           |                                       |                                        |        |       |                                |
|                                               |            |   |                          |                                                           |                                       |                                        |        |       |                                |
| VN082022032874                                | 01/08/2022 | N | DC06                     | A Pay and Allowances Vouchers                             | 0800                                  | 2210 MEDICAL AND PUBLIC HEALTH         |        |       | 06 PUBLIC HEALTH               |
|                                               |            |   |                          | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |                                       | 101 PREVENTION AND CONTROL OF DISEASES |        |       |                                |
|                                               |            |   | 0000 00 NO DETAILED HEAD |                                                           |                                       |                                        |        |       |                                |
| 01 SALARIES                                   |            |   |                          |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 321 | 04/08/2022                             | 823264 | 08402 | SENIOR MEDICAL OFFICER,PRIMARY |
| HEALTH CENTRE, MAND BHANDER,HOSHIARPUR        |            |   |                          |                                                           |                                       |                                        |        | 4501  | DIRECTOR, HEALTH & FAMILY      |
| WELFARE,PUNJAB,                               |            |   |                          |                                                           |                                       |                                        |        |       |                                |
|                                               |            |   |                          |                                                           |                                       |                                        |        |       |                                |
| VN082022032879                                | 01/08/2022 | N | DC06                     | A Pay and Allowances Vouchers                             | 0800                                  | 2210 MEDICAL AND PUBLIC HEALTH         |        |       | 06 PUBLIC HEALTH               |
|                                               |            |   |                          | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |                                       | 101 PREVENTION AND CONTROL OF DISEASES |        |       |                                |
|                                               |            |   | 0000 00 NO DETAILED HEAD |                                                           |                                       |                                        |        |       |                                |
| 01 SALARIES                                   |            |   |                          |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 326 | 04/08/2022                             | 140360 | 08385 | MEDICAL OFFICER,RURAL          |
| HOSPITAL, BALACHUAR,HOSHIARPUR                |            |   |                          |                                                           |                                       |                                        |        | 4501  | DIRECTOR, HEALTH &             |
| FAMILY WELFARE,PUNJAB,                        |            |   |                          |                                                           |                                       |                                        |        |       |                                |
|                                               |            |   |                          |                                                           |                                       |                                        |        |       |                                |
| VN082022032888                                | 01/08/2022 | N | DC06                     | A Pay and Allowances Vouchers                             | 0800                                  | 2210 MEDICAL AND PUBLIC HEALTH         |        |       | 06 PUBLIC HEALTH               |
|                                               |            |   |                          | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |                                       | 101 PREVENTION AND CONTROL OF DISEASES |        |       |                                |
|                                               |            |   | 0000 00 NO DETAILED HEAD |                                                           |                                       |                                        |        |       |                                |
| 01 SALARIES                                   |            |   |                          |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 335 | 04/08/2022                             | 653180 | 08385 | MEDICAL OFFICER,RURAL          |
| HOSPITAL, BALACHUAR,HOSHIARPUR                |            |   |                          |                                                           |                                       |                                        |        | 4501  | DIRECTOR, HEALTH &             |
| FAMILY WELFARE,PUNJAB,                        |            |   |                          |                                                           |                                       |                                        |        |       |                                |
|                                               |            |   |                          |                                                           |                                       |                                        |        |       |                                |
| VN082022065209                                | 01/08/2022 | N | DC06                     | A Pay and Allowances Vouchers                             | 0800                                  | 2210 MEDICAL AND PUBLIC HEALTH         |        |       | 06 PUBLIC HEALTH               |
|                                               |            |   |                          | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |                                       | 101 PREVENTION AND CONTROL OF DISEASES |        |       |                                |
|                                               |            |   | 0000 00 NO DETAILED HEAD |                                                           |                                       |                                        |        |       |                                |
| 01 SALARIES                                   |            |   |                          |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 437 | 11/08/2022                             | 7170   | 08427 | SENIOR MEDICAL OFFICER,PRIMARY |
| HEALTH CENTRE, TANDA,HOSHIARPUR               |            |   |                          |                                                           |                                       |                                        |        | 4501  | DIRECTOR, HEALTH & FAMILY      |
| WELFARE,PUNJAB,                               |            |   |                          |                                                           |                                       |                                        |        |       |                                |
|                                               |            |   |                          |                                                           |                                       |                                        |        |       |                                |
| VN082022065218                                | 01/08/2022 | N | DC06                     | A Pay and Allowances Vouchers                             | 0800                                  | 2210 MEDICAL AND PUBLIC HEALTH         |        |       | 06 PUBLIC HEALTH               |
|                                               |            |   |                          | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |                                       | 101 PREVENTION AND CONTROL OF DISEASES |        |       |                                |
|                                               |            |   | 0000 00 NO DETAILED HEAD |                                                           |                                       |                                        |        |       |                                |
| 01 SALARIES                                   |            |   |                          |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 446 | 18/08/2022                             | 86092  | 08425 | SENIOR MEDICAL OFFICER,PRIMARY |
| HEALTH CENTRE, BHUNGA,HOSHIARPUR              |            |   |                          |                                                           |                                       |                                        |        | 4501  | DIRECTOR, HEALTH & FAMILY      |
| WELFARE,PUNJAB,                               |            |   |                          |                                                           |                                       |                                        |        |       |                                |
|                                               |            |   |                          |                                                           |                                       |                                        |        |       |                                |
| VN082022032917                                | 01/08/2022 | N | DC06                     | A Pay and Allowances Vouchers                             | 0800                                  | 2210 MEDICAL AND PUBLIC HEALTH         |        |       | 06 PUBLIC HEALTH               |
|                                               |            |   |                          | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |                                       | 101 PREVENTION AND CONTROL OF DISEASES |        |       |                                |
|                                               |            |   | 0000 00 NO DETAILED HEAD |                                                           |                                       |                                        |        |       |                                |
| 01 SALARIES                                   |            |   |                          |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 364 | 05/08/2022                             | 227336 | 08385 | MEDICAL OFFICER,RURAL          |
| HOSPITAL, BALACHUAR,HOSHIARPUR                |            |   |                          |                                                           |                                       |                                        |        | 4501  | DIRECTOR, HEALTH &             |
| FAMILY WELFARE,PUNJAB,                        |            |   |                          |                                                           |                                       |                                        |        |       |                                |
|                                               |            |   |                          |                                                           |                                       |                                        |        |       |                                |
| VN082022032918                                | 01/08/2022 | N | DC06                     | A Pay and Allowances Vouchers                             | 0800                                  | 2210 MEDICAL AND PUBLIC HEALTH         |        |       | 06 PUBLIC HEALTH               |
|                                               |            |   |                          | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |                                       | 101 PREVENTION AND CONTROL OF DISEASES |        |       |                                |
|                                               |            |   | 0000 00 NO DETAILED HEAD |                                                           |                                       |                                        |        |       |                                |
| 01 SALARIES                                   |            |   |                          |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 365 | 05/08/2022                             | 131928 | 08385 | MEDICAL OFFICER,RURAL          |
| HOSPITAL, BALACHUAR,HOSHIARPUR                |            |   |                          |                                                           |                                       |                                        |        | 4501  | DIRECTOR, HEALTH &             |
| FAMILY WELFARE,PUNJAB,                        |            |   |                          |                                                           |                                       |                                        |        |       |                                |
|                                               |            |   |                          |                                                           |                                       |                                        |        |       |                                |
| VN082022032931                                | 01/08/2022 | N | DC06                     | A Pay and Allowances Vouchers                             | 0800                                  | 2210 MEDICAL AND PUBLIC HEALTH         |        |       | 06 PUBLIC HEALTH               |
|                                               |            |   |                          | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |                                       | 101 PREVENTION AND CONTROL OF DISEASES |        |       |                                |
|                                               |            |   | 0000 00 NO DETAILED HEAD |                                                           |                                       |                                        |        |       |                                |
| 01 SALARIES                                   |            |   |                          |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 378 | 05/08/2022                             | 621016 | 08385 | MEDICAL OFFICER,RURAL          |
| HOSPITAL, BALACHUAR,HOSHIARPUR                |            |   |                          |                                                           |                                       |                                        |        | 4501  | DIRECTOR, HEALTH &             |
| FAMILY WELFARE,PUNJAB,                        |            |   |                          |                                                           |                                       |                                        |        |       |                                |
|                                               |            |   |                          |                                                           |                                       |                                        |        |       |                                |
| VN082022032955                                | 01/08/2022 | N | DC06                     | A Pay and Allowances Vouchers                             | 0800                                  | 2210 MEDICAL AND PUBLIC HEALTH         |        |       | 06 PUBLIC HEALTH               |
|                                               |            |   |                          | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |                                       | 101 PREVENTION AND CONTROL OF DISEASES |        |       |                                |
|                                               |            |   | 0000 00 NO DETAILED HEAD |                                                           |                                       |                                        |        |       |                                |
| 01 SALARIES                                   |            |   |                          |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 402 | 08/08/2022                             | 18000  | 08369 | ASSISTANT CONTROLLER FINANCE & |
| ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR |            |   |                          |                                                           |                                       |                                        |        | 4501  | DIRECTOR, HEALTH & FAMILY      |
| WELFARE,PUNJAB,                               |            |   |                          |                                                           |                                       |                                        |        |       |                                |
|                                               |            |   |                          |                                                           |                                       |                                        |        |       |                                |
| VN082022032966                                | 01/08/2022 | N | DC06                     | A Pay and Allowances Vouchers                             | 0800                                  | 2210 MEDICAL AND PUBLIC HEALTH         |        |       | 06 PUBLIC HEALTH               |
|                                               |            |   |                          | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |                                       | 101 PREVENTION AND CONTROL OF DISEASES |        |       |                                |
|                                               |            |   | 0000 00 NO DETAILED HEAD |                                                           |                                       |                                        |        |       |                                |
| 01 SALARIES                                   |            |   |                          |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 413 | 09/08/2022                             | 119414 | 08369 | ASSISTANT CONTROLLER FINANCE & |
| ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR |            |   |                          |                                                           |                                       |                                        |        | 4501  | DIRECTOR, HEALTH & FAMILY      |
| WELFARE,PUNJAB,                               |            |   |                          |                                                           |                                       |                                        |        |       |                                |



|                                                                |  |  |  |  |                                        |            |        |       |                                                               |
|----------------------------------------------------------------|--|--|--|--|----------------------------------------|------------|--------|-------|---------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                        |            |        |       |                                                               |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)      |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |            |        |       |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                        |            |        |       |                                                               |
| ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR                  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 150  | 01/08/2022 | 696740 | 08369 | ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE,PUNJAB,                                                |  |  |  |  |                                        |            |        |       |                                                               |
| VN082022032704 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH    |            |        |       |                                                               |
|                                                                |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                               |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)      |  |  |  |  |                                        |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |            |        |       |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                        |            |        |       |                                                               |
| ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR                  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 151  | 01/08/2022 | 121916 | 08369 | ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE,PUNJAB,                                                |  |  |  |  |                                        |            |        |       |                                                               |
| VN082022032705 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH    |            |        |       |                                                               |
|                                                                |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                               |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)      |  |  |  |  |                                        |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |            |        |       |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                        |            |        |       |                                                               |
| ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR                  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 152  | 01/08/2022 | 460998 | 08369 | ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE,PUNJAB,                                                |  |  |  |  |                                        |            |        |       |                                                               |
| VN082022032706 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH    |            |        |       |                                                               |
|                                                                |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                               |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)      |  |  |  |  |                                        |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |            |        |       |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                        |            |        |       |                                                               |
| ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR                  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 153  | 01/08/2022 | 500596 | 08369 | ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE,PUNJAB,                                                |  |  |  |  |                                        |            |        |       |                                                               |
| VN082022032719 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH    |            |        |       |                                                               |
|                                                                |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                               |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)      |  |  |  |  |                                        |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |            |        |       |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                        |            |        |       |                                                               |
| HOSPITAL, BALACHUAR,HOSHIARPUR                                 |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 166  | 01/08/2022 | 113664 | 08385 | MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH &                 |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |                                        |            |        |       |                                                               |
| VN082022032720 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH    |            |        |       |                                                               |
|                                                                |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                               |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)      |  |  |  |  |                                        |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |            |        |       |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                        |            |        |       |                                                               |
| HOSPITAL, BALACHUAR,HOSHIARPUR                                 |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 167  | 01/08/2022 | 387892 | 08385 | MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH &                 |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |                                        |            |        |       |                                                               |
| VN082022032735 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH    |            |        |       |                                                               |
|                                                                |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                               |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)      |  |  |  |  |                                        |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |            |        |       |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                        |            |        |       |                                                               |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 182  | 01/08/2022 | 807624 | 08379 | DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH &          |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |                                        |            |        |       |                                                               |
| VN082022032641 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH    |            |        |       |                                                               |
|                                                                |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                               |
| 04 OTHER PREVENTIVE MEASURES                                   |  |  |  |  |                                        |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |            |        |       |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                        |            |        |       |                                                               |
| ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR                  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 88   | 01/08/2022 | 116692 | 08369 | ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE,PUNJAB,                                                |  |  |  |  |                                        |            |        |       |                                                               |
| VN082022032717 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH    |            |        |       |                                                               |
|                                                                |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                               |
| 04 OTHER PREVENTIVE MEASURES                                   |  |  |  |  |                                        |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |            |        |       |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                        |            |        |       |                                                               |
| HOSPITAL, BALACHUAR,HOSHIARPUR                                 |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 164  | 01/08/2022 | 65464  | 08385 | MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH &                 |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |                                        |            |        |       |                                                               |
| VN082022032718 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH    |            |        |       |                                                               |
|                                                                |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                               |
| 04 OTHER PREVENTIVE MEASURES                                   |  |  |  |  |                                        |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |            |        |       |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                        |            |        |       |                                                               |
| HOSPITAL, BALACHUAR,HOSHIARPUR                                 |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 165  | 01/08/2022 | 65964  | 08385 | MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH &                 |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |                                        |            |        |       |                                                               |
| VN082022032765 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH    |            |        |       |                                                               |
|                                                                |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                               |
| 04 OTHER PREVENTIVE MEASURES                                   |  |  |  |  |                                        |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |            |        |       |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                        |            |        |       |                                                               |
| HOSPITAL, HAZIPUR,HOSHIARPUR                                   |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 212  | 02/08/2022 | 86092  | 08395 | SR. MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH &             |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |                                        |            |        |       |                                                               |



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|-----------------------------------------------|------------|---|------|---|------------------------------|------|------|----------------------------------------|---------------------------------------------|
| VN082022032766                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                            |
|                                               |            |   |      |   | 04 OTHER PREVENTIVE MEASURES |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                             |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                        |                                             |
| 01 SALARIES                                   |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 213  | 02/08/2022                                  |
| HOSPITAL, HAZIPUR,HOSHIARPUR                  |            |   |      |   |                              |      |      |                                        | 139956 08395 SR. MEDICAL OFFICER,RURAL      |
| FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                              |      |      |                                        | 4501 DIRECTOR, HEALTH &                     |
| VN082022032795                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                            |
|                                               |            |   |      |   | 04 OTHER PREVENTIVE MEASURES |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                             |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                        |                                             |
| 01 SALARIES                                   |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 242  | 03/08/2022                                  |
| HOSPITAL, BALACHUAR,HOSHIARPUR                |            |   |      |   |                              |      |      |                                        | 21700 08385 MEDICAL OFFICER,RURAL           |
| FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                              |      |      |                                        | 4501 DIRECTOR, HEALTH &                     |
| VN082022032809                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                            |
|                                               |            |   |      |   | 04 OTHER PREVENTIVE MEASURES |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                             |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                        |                                             |
| 01 SALARIES                                   |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 256  | 03/08/2022                                  |
| HEALTH CENTRE,BUDHABAR,HOSHIARPUR             |            |   |      |   |                              |      |      |                                        | 112616 08392 SR. MEDICAL OFFICER,PUBLIC     |
| FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                              |      |      |                                        | 4501 DIRECTOR, HEALTH &                     |
| VN082022032846                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                            |
|                                               |            |   |      |   | 04 OTHER PREVENTIVE MEASURES |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                             |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                        |                                             |
| 01 SALARIES                                   |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 289  | 04/08/2022                                  |
| HEALTH CENTRE, MAND BHANDER,HOSHIARPUR        |            |   |      |   |                              |      |      |                                        | 65940 08402 SENIOR MEDICAL OFFICER,PRIMARY  |
| WELFARE,PUNJAB,                               |            |   |      |   |                              |      |      |                                        | 4501 DIRECTOR, HEALTH & FAMILY              |
| VN082022032875                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                            |
|                                               |            |   |      |   | 04 OTHER PREVENTIVE MEASURES |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                             |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                        |                                             |
| 01 SALARIES                                   |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 322  | 04/08/2022                                  |
| HEALTH CENTRE, MAND BHANDER,HOSHIARPUR        |            |   |      |   |                              |      |      |                                        | 131928 08402 SENIOR MEDICAL OFFICER,PRIMARY |
| WELFARE,PUNJAB,                               |            |   |      |   |                              |      |      |                                        | 4501 DIRECTOR, HEALTH & FAMILY              |
| VN082022032936                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                            |
|                                               |            |   |      |   | 04 OTHER PREVENTIVE MEASURES |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                             |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                        |                                             |
| 01 SALARIES                                   |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 383  | 05/08/2022                                  |
| HOSPITAL, BALACHUAR,HOSHIARPUR                |            |   |      |   |                              |      |      |                                        | 131928 08385 MEDICAL OFFICER,RURAL          |
| FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                              |      |      |                                        | 4501 DIRECTOR, HEALTH &                     |
| VN082022032939                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                            |
|                                               |            |   |      |   | 04 OTHER PREVENTIVE MEASURES |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                             |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                        |                                             |
| 01 SALARIES                                   |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 386  | 05/08/2022                                  |
| HOSPITAL, BALACHUAR,HOSHIARPUR                |            |   |      |   |                              |      |      |                                        | 147160 08385 MEDICAL OFFICER,RURAL          |
| FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                              |      |      |                                        | 4501 DIRECTOR, HEALTH &                     |
| VN082022032947                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                            |
|                                               |            |   |      |   | 04 OTHER PREVENTIVE MEASURES |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                             |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                        |                                             |
| 01 SALARIES                                   |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 394  | 05/08/2022                                  |
| HOSPITAL, HAZIPUR,HOSHIARPUR                  |            |   |      |   |                              |      |      |                                        | 43476 08395 SR. MEDICAL OFFICER,RURAL       |
| FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                              |      |      |                                        | 4501 DIRECTOR, HEALTH &                     |
| VN082022032956                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                            |
|                                               |            |   |      |   | 04 OTHER PREVENTIVE MEASURES |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                             |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                        |                                             |
| 01 SALARIES                                   |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 403  | 08/08/2022                                  |
| ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                              |      |      |                                        | 18000 08369 ASSISTANT CONTROLLER FINANCE &  |
| WELFARE,PUNJAB,                               |            |   |      |   |                              |      |      |                                        | 4501 DIRECTOR, HEALTH & FAMILY              |
| VN082022032708                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                            |
|                                               |            |   |      |   | 04 OTHER PREVENTIVE MEASURES |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                             |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                        |                                             |
| 01 SALARIES                                   |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 155  | 01/08/2022                                  |
| ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                              |      |      |                                        | 55368 08369 ASSISTANT CONTROLLER FINANCE &  |
| WELFARE,PUNJAB,                               |            |   |      |   |                              |      |      |                                        | 4501 DIRECTOR, HEALTH & FAMILY              |
| VN082022032709                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                            |
|                                               |            |   |      |   | 01 FOOD INSPECTORATE         |      |      | 102 PREVENTION OF FOOD ADULTERATION    |                                             |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                        |                                             |

|                                                                                                             |            |                                      |                                     |                                       |            |        |                                                                        |  |
|-------------------------------------------------------------------------------------------------------------|------------|--------------------------------------|-------------------------------------|---------------------------------------|------------|--------|------------------------------------------------------------------------|--|
|                                                                                                             |            |                                      |                                     | VCHR_DATA_0822.TXT                    |            |        |                                                                        |  |
| 01 SALARIES<br>ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR<br>WELFARE,PUNJAB,                             |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 156 | 01/08/2022 | 75468  | 08369 ASSISTANT CONTROLLER FINANCE &<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022032710                                                                                              | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0800 2210 MEDICAL AND PUBLIC HEALTH | 102 PREVENTION OF FOOD ADULTERATION   |            |        | 06 PUBLIC HEALTH                                                       |  |
| 01 FOOD INSPECTORATE<br>0000 00 NO DETAILED HEAD                                                            |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 157 | 01/08/2022 | 65856  | 08369 ASSISTANT CONTROLLER FINANCE &<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| 01 SALARIES<br>ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR<br>WELFARE,PUNJAB,                             |            |                                      |                                     | 104 DRUG CONTROL                      |            |        | 06 PUBLIC HEALTH                                                       |  |
| VN082022032714                                                                                              | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0800 2210 MEDICAL AND PUBLIC HEALTH | 11 HEALTH AND FAMILY WELFARE NT V 161 | 01/08/2022 | 50952  | 08369 ASSISTANT CONTROLLER FINANCE &<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| 01 DRUG CONTROL<br>0000 00 NO DETAILED HEAD                                                                 |            |                                      |                                     | 104 DRUG CONTROL                      |            |        | 06 PUBLIC HEALTH                                                       |  |
| 01 SALARIES<br>ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR<br>WELFARE,PUNJAB,                             |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 158 | 01/08/2022 | 120418 | 08369 ASSISTANT CONTROLLER FINANCE &<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022032711                                                                                              | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0800 2210 MEDICAL AND PUBLIC HEALTH | 104 DRUG CONTROL                      |            |        | 06 PUBLIC HEALTH                                                       |  |
| 01 DRUG CONTROL<br>0000 00 NO DETAILED HEAD                                                                 |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 159 | 01/08/2022 | 83710  | 08369 ASSISTANT CONTROLLER FINANCE &<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| 01 SALARIES<br>ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR<br>WELFARE,PUNJAB,                             |            |                                      |                                     | 104 DRUG CONTROL                      |            |        | 06 PUBLIC HEALTH                                                       |  |
| VN082022032712                                                                                              | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0800 2210 MEDICAL AND PUBLIC HEALTH | 11 HEALTH AND FAMILY WELFARE NT V 160 | 01/08/2022 | 59512  | 08369 ASSISTANT CONTROLLER FINANCE &<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| 01 DRUG CONTROL<br>0000 00 NO DETAILED HEAD                                                                 |            |                                      |                                     | 107 PUBLIC HEALTH LABORATORIES        |            |        | 06 PUBLIC HEALTH                                                       |  |
| 01 PUNJAB PUBLIC HEALTH LABORATORIES<br>0000 00 NO DETAILED HEAD                                            |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 112 | 01/08/2022 | 75292  | 08369 ASSISTANT CONTROLLER FINANCE &<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| 01 SALARIES<br>ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR<br>WELFARE,PUNJAB,                             |            |                                      |                                     | 110 HOSPITALS AND DISPENSARIES        |            |        | 03 RURAL HEALTH SERVICES -                                             |  |
| VN082022032584                                                                                              | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0800 2210 MEDICAL AND PUBLIC HEALTH | 11 HEALTH AND FAMILY WELFARE NT V 31  | 01/08/2022 | 153416 | 08381 SR. MEDICAL<br>4501                                              |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                                 |            |                                      |                                     | 110 HOSPITALS AND DISPENSARIES        |            |        | 03 RURAL HEALTH SERVICES -                                             |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 32  | 01/08/2022 | 220730 | 08381 SR. MEDICAL<br>4501                                              |  |
| VN082022032585                                                                                              | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0800 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITALS AND DISPENSARIES        |            |        | 03 RURAL HEALTH SERVICES -                                             |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                                 |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 33  | 01/08/2022 | 634728 | 08381 SR. MEDICAL<br>4501                                              |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |            |                                      |                                     | 110 HOSPITALS AND DISPENSARIES        |            |        | 03 RURAL HEALTH SERVICES -                                             |  |
| VN082022032586                                                                                              | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0800 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITALS AND DISPENSARIES        |            |        | 03 RURAL HEALTH SERVICES -                                             |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                                 |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 174 | 01/08/2022 | 124000 | 08385 MEDICAL OFFICER,RURAL<br>4501 DIRECTOR, HEALTH                   |  |
| 01 SALARIES<br>HOSPITAL, BALACHUAR,HOSHIARPUR<br>FAMILY WELFARE,PUNJAB,                                     |            |                                      |                                     |                                       |            |        |                                                                        |  |



| VCHR_DATA_0822.TXT                                      |            |   |      |   |                                                 |      |      |                                       |                            |
|---------------------------------------------------------|------------|---|------|---|-------------------------------------------------|------|------|---------------------------------------|----------------------------|
| VN082022032728                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                               |            |   |      |   |                                                 |      |      | 110 HOSPITALS AND DISPENSARIES        |                            |
|                                                         |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                            |
| 01 SALARIES                                             |            |   |      |   |                                                 |      |      | 11 HEALTH AND FAMILY WELFARE NT V 175 | 01/08/2022                 |
| SAILA KHURD,HOSHIARPUR                                  |            |   |      |   |                                                 |      |      | 89084 08376                           | MEDICAL OFFICER,ESI        |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |   |      |   |                                                 |      |      | 4501                                  | DIRECTOR,                  |
| VN082022032729                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                               |            |   |      |   |                                                 |      |      | 110 HOSPITALS AND DISPENSARIES        |                            |
|                                                         |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                            |
| 01 SALARIES                                             |            |   |      |   |                                                 |      |      | 11 HEALTH AND FAMILY WELFARE NT V 176 | 01/08/2022                 |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                                                 |      |      | 215904 08369                          | ASSISTANT CONTROLLER       |
| & FAMILY WELFARE,PUNJAB,                                |            |   |      |   |                                                 |      |      | 4501                                  | DIRECTOR, HEALTH           |
| VN082022065200                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                               |            |   |      |   |                                                 |      |      | 110 HOSPITALS AND DISPENSARIES        |                            |
|                                                         |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                            |
| 01 SALARIES                                             |            |   |      |   |                                                 |      |      | 11 HEALTH AND FAMILY WELFARE NT V 428 | 11/08/2022                 |
| OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR        |            |   |      |   |                                                 |      |      | 46164 08425                           | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |   |      |   |                                                 |      |      | 4501                                  | DIRECTOR,                  |
| VN082022065208                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                               |            |   |      |   |                                                 |      |      | 110 HOSPITALS AND DISPENSARIES        |                            |
|                                                         |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                            |
| 01 SALARIES                                             |            |   |      |   |                                                 |      |      | 11 HEALTH AND FAMILY WELFARE NT V 436 | 11/08/2022                 |
| OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR         |            |   |      |   |                                                 |      |      | 380870 08427                          | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |   |      |   |                                                 |      |      | 4501                                  | DIRECTOR,                  |
| VN082022065210                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                               |            |   |      |   |                                                 |      |      | 110 HOSPITALS AND DISPENSARIES        |                            |
|                                                         |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                            |
| 01 SALARIES                                             |            |   |      |   |                                                 |      |      | 11 HEALTH AND FAMILY WELFARE NT V 438 | 11/08/2022                 |
| OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR         |            |   |      |   |                                                 |      |      | 13080 08427                           | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |   |      |   |                                                 |      |      | 4501                                  | DIRECTOR,                  |
| VN082022032730                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                               |            |   |      |   |                                                 |      |      | 110 HOSPITALS AND DISPENSARIES        |                            |
|                                                         |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                            |
| 01 SALARIES                                             |            |   |      |   |                                                 |      |      | 11 HEALTH AND FAMILY WELFARE NT V 177 | 01/08/2022                 |
| DISPENSARY, MUKERIAN,HOSHIARPUR                         |            |   |      |   |                                                 |      |      | 291104 08366                          | MEDICAL OFFICER,ESI        |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |   |      |   |                                                 |      |      | 4501                                  | DIRECTOR,                  |
| VN082022032731                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                               |            |   |      |   |                                                 |      |      | 110 HOSPITALS AND DISPENSARIES        |                            |
|                                                         |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                            |
| 01 SALARIES                                             |            |   |      |   |                                                 |      |      | 11 HEALTH AND FAMILY WELFARE NT V 178 | 01/08/2022                 |
| DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR                  |            |   |      |   |                                                 |      |      | 129460 08401                          | MEDICAL OFFICER,ESI        |
| & FAMILY WELFARE,PUNJAB,                                |            |   |      |   |                                                 |      |      | 4501                                  | DIRECTOR, HEALTH           |
| VN082022032734                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                               |            |   |      |   |                                                 |      |      | 110 HOSPITALS AND DISPENSARIES        |                            |
|                                                         |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                            |
| 01 SALARIES                                             |            |   |      |   |                                                 |      |      | 11 HEALTH AND FAMILY WELFARE NT V 181 | 01/08/2022                 |
| HOSPITAL, BALACHUAR,HOSHIARPUR                          |            |   |      |   |                                                 |      |      | 422432 08385                          | MEDICAL OFFICER,RURAL      |
| FAMILY WELFARE,PUNJAB,                                  |            |   |      |   |                                                 |      |      | 4501                                  | DIRECTOR, HEALTH &         |
| VN082022032740                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                               |            |   |      |   |                                                 |      |      | 110 HOSPITALS AND DISPENSARIES        |                            |
|                                                         |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                            |
| 01 SALARIES                                             |            |   |      |   |                                                 |      |      | 11 HEALTH AND FAMILY WELFARE NT V 187 | 02/08/2022                 |
| OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR         |            |   |      |   |                                                 |      |      | 90658 08381                           | SR. MEDICAL                |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |            |   |      |   |                                                 |      |      | 4501                                  |                            |
| VN082022032769                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                               |            |   |      |   |                                                 |      |      | 110 HOSPITALS AND DISPENSARIES        |                            |
|                                                         |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                            |
| 01 SALARIES                                             |            |   |      |   |                                                 |      |      | 11 HEALTH AND FAMILY WELFARE NT V 216 | 02/08/2022                 |
| OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR              |            |   |      |   |                                                 |      |      | 353247 08395                          | SR. MEDICAL                |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |            |   |      |   |                                                 |      |      | 4501                                  |                            |

|                                                        |            |        |                                                 |      |      |                           |     |                                    |                                    |
|--------------------------------------------------------|------------|--------|-------------------------------------------------|------|------|---------------------------|-----|------------------------------------|------------------------------------|
| VCHR_DATA_0822.TXT                                     |            |        |                                                 |      |      |                           |     |                                    |                                    |
| VN082022032771                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -         |
| ALLOPATHY                                              |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                    |
|                                                        |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                    |
| 01 SALARIES                                            |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 218 | 02/08/2022                         |
| OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR             |            |        |                                                 |      |      |                           |     |                                    | 211960 08395 SR. MEDICAL           |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |            |        |                                                 |      |      |                           |     |                                    | 4501                               |
| VN082022032790                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -         |
| ALLOPATHY                                              |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                    |
|                                                        |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                    |
| 01 SALARIES                                            |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 237 | 03/08/2022                         |
| HOSPITAL, BALACHUAR,HOSHIARPUR                         |            |        |                                                 |      |      |                           |     |                                    | 111932 08385 MEDICAL OFFICER,RURAL |
| FAMILY WELFARE,PUNJAB,                                 |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &            |
| VN082022032793                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -         |
| ALLOPATHY                                              |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                    |
|                                                        |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                    |
| 01 SALARIES                                            |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 240 | 03/08/2022                         |
| HOSPITAL, BALACHUAR,HOSHIARPUR                         |            |        |                                                 |      |      |                           |     |                                    | 125706 08385 MEDICAL OFFICER,RURAL |
| FAMILY WELFARE,PUNJAB,                                 |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &            |
| VN082022032801                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -         |
| ALLOPATHY                                              |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                    |
|                                                        |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                    |
| 01 SALARIES                                            |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 248 | 03/08/2022                         |
| HOSPITAL, BALACHUAR,HOSHIARPUR                         |            |        |                                                 |      |      |                           |     |                                    | 282284 08385 MEDICAL OFFICER,RURAL |
| FAMILY WELFARE,PUNJAB,                                 |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &            |
| VN082022032811                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -         |
| ALLOPATHY                                              |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                    |
|                                                        |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                    |
| 01 SALARIES                                            |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 258 | 03/08/2022                         |
| OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR       |            |        |                                                 |      |      |                           |     |                                    | 298962 08392 SR. MEDICAL           |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |            |        |                                                 |      |      |                           |     |                                    | 4501                               |
| VN082022032812                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -         |
| ALLOPATHY                                              |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                    |
|                                                        |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                    |
| 01 SALARIES                                            |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 259 | 03/08/2022                         |
| OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR       |            |        |                                                 |      |      |                           |     |                                    | 58844 08392 SR. MEDICAL            |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |            |        |                                                 |      |      |                           |     |                                    | 4501                               |
| VN082022032817                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -         |
| ALLOPATHY                                              |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                    |
|                                                        |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                    |
| 01 SALARIES                                            |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 264 | 03/08/2022                         |
| OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR       |            |        |                                                 |      |      |                           |     |                                    | 459416 08392 SR. MEDICAL           |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |            |        |                                                 |      |      |                           |     |                                    | 4501                               |
| VN082022032819                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -         |
| ALLOPATHY                                              |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                    |
|                                                        |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                    |
| 01 SALARIES                                            |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 266 | 03/08/2022                         |
| OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR       |            |        |                                                 |      |      |                           |     |                                    | 133972 08392 SR. MEDICAL           |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |            |        |                                                 |      |      |                           |     |                                    | 4501                               |
| VN082022032823                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -         |
| ALLOPATHY                                              |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                    |
|                                                        |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                    |
| 01 SALARIES                                            |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 270 | 04/08/2022                         |
| OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR |            |        |                                                 |      |      |                           |     |                                    | 24875 08402 SENIOR MEDICAL         |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,                     |
| VN082022032827                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -         |
| ALLOPATHY                                              |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                    |
|                                                        |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                    |
| 01 SALARIES                                            |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 274 | 04/08/2022                         |
| OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR |            |        |                                                 |      |      |                           |     |                                    | 86813 08402 SENIOR MEDICAL         |
|                                                        |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,                     |

|                                                                              |  |  |  |  |  |  |  |  |  |
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| VCHR_DATA_0822.TXT                                                           |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                              |  |  |  |  |  |  |  |  |  |
|                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022032828 01/08/2022 N DC06 A Pay and Allowances Vouchers               |  |  |  |  |  |  |  |  |  |
| 0800 2210 MEDICAL AND PUBLIC HEALTH                                          |  |  |  |  |  |  |  |  |  |
| 110 HOSPITALS AND DISPENSARIES                                               |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                                   |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                    |  |  |  |  |  |  |  |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                  |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 275 04/08/2022 198158 08402 SENIOR MEDICAL |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR                       |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
|                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022032831 01/08/2022 N DC06 A Pay and Allowances Vouchers               |  |  |  |  |  |  |  |  |  |
| 0800 2210 MEDICAL AND PUBLIC HEALTH                                          |  |  |  |  |  |  |  |  |  |
| 110 HOSPITALS AND DISPENSARIES                                               |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                                   |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                    |  |  |  |  |  |  |  |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                  |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 312 04/08/2022 51140 08402 SENIOR MEDICAL  |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR                       |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
|                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022032832 01/08/2022 N DC06 A Pay and Allowances Vouchers               |  |  |  |  |  |  |  |  |  |
| 0800 2210 MEDICAL AND PUBLIC HEALTH                                          |  |  |  |  |  |  |  |  |  |
| 110 HOSPITALS AND DISPENSARIES                                               |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                                   |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                    |  |  |  |  |  |  |  |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                  |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 313 04/08/2022 46300 08402 SENIOR MEDICAL  |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR                       |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
|                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022032833 01/08/2022 N DC06 A Pay and Allowances Vouchers               |  |  |  |  |  |  |  |  |  |
| 0800 2210 MEDICAL AND PUBLIC HEALTH                                          |  |  |  |  |  |  |  |  |  |
| 110 HOSPITALS AND DISPENSARIES                                               |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                                   |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                    |  |  |  |  |  |  |  |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                  |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 314 04/08/2022 66760 08402 SENIOR MEDICAL  |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR                       |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
|                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022032835 01/08/2022 N DC06 A Pay and Allowances Vouchers               |  |  |  |  |  |  |  |  |  |
| 0800 2210 MEDICAL AND PUBLIC HEALTH                                          |  |  |  |  |  |  |  |  |  |
| 110 HOSPITALS AND DISPENSARIES                                               |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                                   |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                    |  |  |  |  |  |  |  |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                  |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 278 04/08/2022 18975 08402 SENIOR MEDICAL  |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR                       |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
|                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022032836 01/08/2022 N DC06 A Pay and Allowances Vouchers               |  |  |  |  |  |  |  |  |  |
| 0800 2210 MEDICAL AND PUBLIC HEALTH                                          |  |  |  |  |  |  |  |  |  |
| 110 HOSPITALS AND DISPENSARIES                                               |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                                   |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                    |  |  |  |  |  |  |  |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                  |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 279 04/08/2022 41122 08402 SENIOR MEDICAL  |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR                       |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
|                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022032837 01/08/2022 N DC06 A Pay and Allowances Vouchers               |  |  |  |  |  |  |  |  |  |
| 0800 2210 MEDICAL AND PUBLIC HEALTH                                          |  |  |  |  |  |  |  |  |  |
| 110 HOSPITALS AND DISPENSARIES                                               |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                                   |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                    |  |  |  |  |  |  |  |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                  |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 280 04/08/2022 1484 08402 SENIOR MEDICAL   |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR                       |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
|                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022032847 01/08/2022 N DC06 A Pay and Allowances Vouchers               |  |  |  |  |  |  |  |  |  |
| 0800 2210 MEDICAL AND PUBLIC HEALTH                                          |  |  |  |  |  |  |  |  |  |
| 110 HOSPITALS AND DISPENSARIES                                               |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                                   |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                    |  |  |  |  |  |  |  |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                  |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 290 04/08/2022 31113 08402 SENIOR MEDICAL  |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR                       |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
|                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022032866 01/08/2022 N DC06 A Pay and Allowances Vouchers               |  |  |  |  |  |  |  |  |  |
| 0800 2210 MEDICAL AND PUBLIC HEALTH                                          |  |  |  |  |  |  |  |  |  |
| 110 HOSPITALS AND DISPENSARIES                                               |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                                   |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                    |  |  |  |  |  |  |  |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                  |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 309 04/08/2022 104980 08402 SENIOR MEDICAL |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR                       |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
|                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022032867 01/08/2022 N DC06 A Pay and Allowances Vouchers               |  |  |  |  |  |  |  |  |  |
| 0800 2210 MEDICAL AND PUBLIC HEALTH                                          |  |  |  |  |  |  |  |  |  |
| 110 HOSPITALS AND DISPENSARIES                                               |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                                   |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                    |  |  |  |  |  |  |  |  |  |





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| VCHR_DATA_0822.TXT                                               |  |  |  |                                       |  |                                                                              |  |                                                                              |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                  |  |  |  |                                       |  |                                                                              |  |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                       |  |                                                                              |  |                                                                              |  |
| 01 SALARIES                                                      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 395 |  | 05/08/2022                                                                   |  | 194562 08395 SR. MEDICAL 4501                                                |  |
| OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR                       |  |  |  |                                       |  |                                                                              |  |                                                                              |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                        |  |  |  |                                       |  |                                                                              |  |                                                                              |  |
|                                                                  |  |  |  |                                       |  |                                                                              |  |                                                                              |  |
| VN082022032599 01/08/2022 N DC06 A Pay and Allowances Vouchers   |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH   |  | 101 AYURVEDA                                                                 |  | 04 RURAL HEALTH SERVICES - OTHER                                             |  |
| SYSTEMS OF MEDICINES                                             |  |  |  | 01 RURAL DISPENSARIES                 |  | 11 HEALTH AND FAMILY WELFARE NT V 46                                         |  | 01/08/2022 51506 08379 DISTRICT AYURVEDIC AND UNANI 4501                     |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  | 01 RURAL DISPENSARIES                 |  | 11 HEALTH AND FAMILY WELFARE NT V 68                                         |  | 01/08/2022 53860 08360 ASSISTANT DIRECTOR, 4501 DIRECTOR,                    |  |
| 01 SALARIES                                                      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 68  |  | 01/08/2022 53860 08360 ASSISTANT DIRECTOR, 4501 DIRECTOR,                    |  | 04 RURAL HEALTH SERVICES - OTHER                                             |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                    |  |  |  |                                       |  |                                                                              |  |                                                                              |  |
| FAMILY WELFARE,PUNJAB,                                           |  |  |  |                                       |  |                                                                              |  |                                                                              |  |
|                                                                  |  |  |  |                                       |  |                                                                              |  |                                                                              |  |
| VN082022032621 01/08/2022 N DC06 A Pay and Allowances Vouchers   |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH   |  | 102 HOMEOPATHY                                                               |  | 04 RURAL HEALTH SERVICES - OTHER                                             |  |
| SYSTEMS OF MEDICINES                                             |  |  |  | 01 RURAL DISPENSARIES                 |  | 11 HEALTH AND FAMILY WELFARE NT V 68                                         |  | 01/08/2022 53860 08360 ASSISTANT DIRECTOR, 4501 DIRECTOR,                    |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  | 01 RURAL DISPENSARIES                 |  | 11 HEALTH AND FAMILY WELFARE NT V 69                                         |  | 01/08/2022 53860 08360 ASSISTANT DIRECTOR, 4501 DIRECTOR,                    |  |
| 01 SALARIES                                                      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 69  |  | 01/08/2022 53860 08360 ASSISTANT DIRECTOR, 4501 DIRECTOR,                    |  | 04 RURAL HEALTH SERVICES - OTHER                                             |  |
| HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR |  |  |  |                                       |  |                                                                              |  |                                                                              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |  |  |  |                                       |  |                                                                              |  |                                                                              |  |
|                                                                  |  |  |  |                                       |  |                                                                              |  |                                                                              |  |
| VN082022032622 01/08/2022 N DC06 A Pay and Allowances Vouchers   |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH   |  | 102 HOMEOPATHY                                                               |  | 04 RURAL HEALTH SERVICES - OTHER                                             |  |
| SYSTEMS OF MEDICINES                                             |  |  |  | 01 RURAL DISPENSARIES                 |  | 11 HEALTH AND FAMILY WELFARE NT V 69                                         |  | 01/08/2022 53860 08360 ASSISTANT DIRECTOR, 4501 DIRECTOR,                    |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  | 01 RURAL DISPENSARIES                 |  | 11 HEALTH AND FAMILY WELFARE NT V 71                                         |  | 01/08/2022 29924 08360 ASSISTANT DIRECTOR, 4501 DIRECTOR,                    |  |
| 01 SALARIES                                                      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 71  |  | 01/08/2022 29924 08360 ASSISTANT DIRECTOR, 4501 DIRECTOR,                    |  | 04 RURAL HEALTH SERVICES - OTHER                                             |  |
| HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR |  |  |  |                                       |  |                                                                              |  |                                                                              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |  |  |  |                                       |  |                                                                              |  |                                                                              |  |
|                                                                  |  |  |  |                                       |  |                                                                              |  |                                                                              |  |
| VN082022032624 01/08/2022 N DC06 A Pay and Allowances Vouchers   |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH   |  | 102 HOMEOPATHY                                                               |  | 04 RURAL HEALTH SERVICES - OTHER                                             |  |
| SYSTEMS OF MEDICINES                                             |  |  |  | 01 RURAL DISPENSARIES                 |  | 11 HEALTH AND FAMILY WELFARE NT V 71                                         |  | 01/08/2022 29924 08360 ASSISTANT DIRECTOR, 4501 DIRECTOR,                    |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  | 01 RURAL DISPENSARIES                 |  | 11 HEALTH AND FAMILY WELFARE NT V 71                                         |  | 01/08/2022 29924 08360 ASSISTANT DIRECTOR, 4501 DIRECTOR,                    |  |
| 01 SALARIES                                                      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 71  |  | 01/08/2022 29924 08360 ASSISTANT DIRECTOR, 4501 DIRECTOR,                    |  | 04 RURAL HEALTH SERVICES - OTHER                                             |  |
| HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR |  |  |  |                                       |  |                                                                              |  |                                                                              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |  |  |  |                                       |  |                                                                              |  |                                                                              |  |
|                                                                  |  |  |  |                                       |  |                                                                              |  |                                                                              |  |
| VN082022032589 01/08/2022 N DC06 A Pay and Allowances Vouchers   |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH   |  | 101 AYURVEDA                                                                 |  | 04 RURAL HEALTH SERVICES - OTHER                                             |  |
| SYSTEMS OF MEDICINES                                             |  |  |  | 01 RURAL DISPENSARIES                 |  | 11 HEALTH AND FAMILY WELFARE NT V 36                                         |  | 01/08/2022 837042 08379 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  | 01 RURAL DISPENSARIES                 |  | 11 HEALTH AND FAMILY WELFARE NT V 36                                         |  | 01/08/2022 837042 08379 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & |  |
| 01 SALARIES                                                      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 36  |  | 01/08/2022 837042 08379 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & |  | 04 RURAL HEALTH SERVICES - OTHER                                             |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                    |  |  |  |                                       |  |                                                                              |  |                                                                              |  |
| FAMILY WELFARE,PUNJAB,                                           |  |  |  |                                       |  |                                                                              |  |                                                                              |  |
|                                                                  |  |  |  |                                       |  |                                                                              |  |                                                                              |  |
| VN082022032598 01/08/2022 N DC06 A Pay and Allowances Vouchers   |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH   |  | 101 AYURVEDA                                                                 |  | 04 RURAL HEALTH SERVICES - OTHER                                             |  |
| SYSTEMS OF MEDICINES                                             |  |  |  | 01 RURAL DISPENSARIES                 |  | 11 HEALTH AND FAMILY WELFARE NT V 45                                         |  | 01/08/2022 291660 08379 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  | 01 RURAL DISPENSARIES                 |  | 11 HEALTH AND FAMILY WELFARE NT V 45                                         |  | 01/08/2022 291660 08379 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & |  |
| 01 SALARIES                                                      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 45  |  | 01/08/2022 291660 08379 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & |  | 04 RURAL HEALTH SERVICES - OTHER                                             |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                    |  |  |  |                                       |  |                                                                              |  |                                                                              |  |
| FAMILY WELFARE,PUNJAB,                                           |  |  |  |                                       |  |                                                                              |  |                                                                              |  |
|                                                                  |  |  |  |                                       |  |                                                                              |  |                                                                              |  |
| VN082022032652 01/08/2022 N DC06 A Pay and Allowances Vouchers   |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH   |  | 101 AYURVEDA                                                                 |  | 04 RURAL HEALTH SERVICES - OTHER                                             |  |
| SYSTEMS OF MEDICINES                                             |  |  |  | 01 RURAL DISPENSARIES                 |  | 11 HEALTH AND FAMILY WELFARE NT V 123                                        |  | 01/08/2022 332360 08379 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  | 01 RURAL DISPENSARIES                 |  | 11 HEALTH AND FAMILY WELFARE NT V 123                                        |  | 01/08/2022 332360 08379 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & |  |
| 01 SALARIES                                                      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 123 |  | 01/08/2022 332360 08379 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & |  | 04 RURAL HEALTH SERVICES - OTHER                                             |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                    |  |  |  |                                       |  |                                                                              |  |                                                                              |  |
| FAMILY WELFARE,PUNJAB,                                           |  |  |  |                                       |  |                                                                              |  |                                                                              |  |
|                                                                  |  |  |  |                                       |  |                                                                              |  |                                                                              |  |
| VN082022032656 01/08/2022 N DC06 A Pay and Allowances Vouchers   |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH   |  | 101 AYURVEDA                                                                 |  | 04 RURAL HEALTH SERVICES - OTHER                                             |  |
| SYSTEMS OF MEDICINES                                             |  |  |  | 01 RURAL DISPENSARIES                 |  | 11 HEALTH AND FAMILY WELFARE NT V 127                                        |  | 01/08/2022 465020 08379 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  | 01 RURAL DISPENSARIES                 |  | 11 HEALTH AND FAMILY WELFARE NT V 127                                        |  | 01/08/2022 465020 08379 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & |  |
| 01 SALARIES                                                      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 127 |  | 01/08/2022 465020 08379 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & |  | 04 RURAL HEALTH SERVICES - OTHER                                             |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                    |  |  |  |                                       |  |                                                                              |  |                                                                              |  |
| FAMILY WELFARE,PUNJAB,                                           |  |  |  |                                       |  |                                                                              |  |                                                                              |  |
|                                                                  |  |  |  |                                       |  |                                                                              |  |                                                                              |  |
| VN082022032691 01/08/2022 N DC06 A Pay and Allowances Vouchers   |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH   |  | 101 AYURVEDA                                                                 |  | 04 RURAL HEALTH SERVICES - OTHER                                             |  |
| SYSTEMS OF MEDICINES                                             |  |  |  | 01 RURAL DISPENSARIES                 |  | 11 HEALTH AND FAMILY WELFARE NT V 138                                        |  | 01/08/2022 117328 08379 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  | 01 RURAL DISPENSARIES                 |  | 11 HEALTH AND FAMILY WELFARE NT V 138                                        |  | 01/08/2022 117328 08379 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & |  |
| 01 SALARIES                                                      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 138 |  | 01/08/2022 117328 08379 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & |  | 04 RURAL HEALTH SERVICES - OTHER                                             |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                    |  |  |  |                                       |  |                                                                              |  |                                                                              |  |
| FAMILY WELFARE,PUNJAB,                                           |  |  |  |                                       |  |                                                                              |  |                                                                              |  |
|                                                                  |  |  |  |                                       |  |                                                                              |  |                                                                              |  |
| VN082022032616 01/08/2022 N DC06 A Pay and Allowances Vouchers   |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH   |  | 101 AYURVEDA                                                                 |  | 04 RURAL HEALTH SERVICES - OTHER                                             |  |
| SYSTEMS OF MEDICINES                                             |  |  |  | 02 AYURVEDIC HOSPITALS (RURAL)        |  | 101 AYURVEDA                                                                 |  | 04 RURAL HEALTH SERVICES - OTHER                                             |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  | 02 AYURVEDIC HOSPITALS (RURAL)        |  | 101 AYURVEDA                                                                 |  | 04 RURAL HEALTH SERVICES - OTHER                                             |  |

|                                                                                    |  |  |  |                                        |            |        |                                                                        |  |
|------------------------------------------------------------------------------------|--|--|--|----------------------------------------|------------|--------|------------------------------------------------------------------------|--|
|                                                                                    |  |  |  | VCHR_DATA_0822.TXT                     |            |        |                                                                        |  |
| 01 SALARIES<br>OFFICER, HOSHIARPUR, HOSHIARPUR<br>FAMILY WELFARE, PUNJAB,          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 63   | 01/08/2022 | 116860 | 08379 DISTRICT AYURVEDIC AND UNANI<br>4501 DIRECTOR, HEALTH &          |  |
| VN082022032611 01/08/2022 N DC06 A Pay and Allowances Vouchers                     |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH    |            |        | 04 RURAL HEALTH SERVICES - OTHER                                       |  |
| SYSTEMS OF MEDICINES                                                               |  |  |  | 101 AYURVEDA                           |            |        |                                                                        |  |
| 02 AYURVEDIC HOSPITALS (RURAL)                                                     |  |  |  |                                        |            |        |                                                                        |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 58   | 01/08/2022 | 51004  | 08379 DISTRICT AYURVEDIC AND UNANI<br>4501 DIRECTOR, HEALTH &          |  |
| 01 SALARIES<br>OFFICER, HOSHIARPUR, HOSHIARPUR<br>FAMILY WELFARE, PUNJAB,          |  |  |  | 101 AYURVEDA                           |            |        | 04 RURAL HEALTH SERVICES - OTHER                                       |  |
| VN082022032612 01/08/2022 N DC06 A Pay and Allowances Vouchers                     |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH    |            |        | 04 RURAL HEALTH SERVICES - OTHER                                       |  |
| SYSTEMS OF MEDICINES                                                               |  |  |  | 101 AYURVEDA                           |            |        |                                                                        |  |
| 02 AYURVEDIC HOSPITALS (RURAL)                                                     |  |  |  |                                        |            |        |                                                                        |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 59   | 01/08/2022 | 94208  | 08379 DISTRICT AYURVEDIC AND UNANI<br>4501 DIRECTOR, HEALTH &          |  |
| 01 SALARIES<br>OFFICER, HOSHIARPUR, HOSHIARPUR<br>FAMILY WELFARE, PUNJAB,          |  |  |  | 101 AYURVEDA                           |            |        | 04 RURAL HEALTH SERVICES - OTHER                                       |  |
| VN082022032614 01/08/2022 N DC06 A Pay and Allowances Vouchers                     |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH    |            |        | 04 RURAL HEALTH SERVICES - OTHER                                       |  |
| SYSTEMS OF MEDICINES                                                               |  |  |  | 101 AYURVEDA                           |            |        |                                                                        |  |
| 02 AYURVEDIC HOSPITALS (RURAL)                                                     |  |  |  |                                        |            |        |                                                                        |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 61   | 01/08/2022 | 82504  | 08379 DISTRICT AYURVEDIC AND UNANI<br>4501 DIRECTOR, HEALTH &          |  |
| 01 SALARIES<br>OFFICER, HOSHIARPUR, HOSHIARPUR<br>FAMILY WELFARE, PUNJAB,          |  |  |  | 101 AYURVEDA                           |            |        | 04 RURAL HEALTH SERVICES - OTHER                                       |  |
| VN082022032615 01/08/2022 N DC06 A Pay and Allowances Vouchers                     |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH    |            |        | 04 RURAL HEALTH SERVICES - OTHER                                       |  |
| SYSTEMS OF MEDICINES                                                               |  |  |  | 101 AYURVEDA                           |            |        |                                                                        |  |
| 02 AYURVEDIC HOSPITALS (RURAL)                                                     |  |  |  |                                        |            |        |                                                                        |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 62   | 01/08/2022 | 48948  | 08379 DISTRICT AYURVEDIC AND UNANI<br>4501 DIRECTOR, HEALTH &          |  |
| 01 SALARIES<br>OFFICER, HOSHIARPUR, HOSHIARPUR<br>FAMILY WELFARE, PUNJAB,          |  |  |  |                                        |            |        |                                                                        |  |
| VN082022032680 01/08/2022 N DC06 A Pay and Allowances Vouchers                     |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH    |            |        | 06 PUBLIC HEALTH                                                       |  |
| 01 TRAINING OF PARA HEALTH STAFF                                                   |  |  |  | 003 TRAINING                           |            |        |                                                                        |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 113  | 01/08/2022 | 90372  | 08369 ASSISTANT CONTROLLER FINANCE &<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| 01 SALARIES<br>ACCOUNTS, CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR<br>WELFARE, PUNJAB, |  |  |  | 003 TRAINING                           |            |        | 06 PUBLIC HEALTH                                                       |  |
| VN082022032681 01/08/2022 N DC06 A Pay and Allowances Vouchers                     |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH    |            |        | 06 PUBLIC HEALTH                                                       |  |
| 01 TRAINING OF PARA HEALTH STAFF                                                   |  |  |  |                                        |            |        |                                                                        |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 114  | 01/08/2022 | 37428  | 08369 ASSISTANT CONTROLLER FINANCE &<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| 01 SALARIES<br>ACCOUNTS, CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR<br>WELFARE, PUNJAB, |  |  |  | 003 TRAINING                           |            |        | 06 PUBLIC HEALTH                                                       |  |
| VN082022032682 01/08/2022 N DC06 A Pay and Allowances Vouchers                     |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH    |            |        | 06 PUBLIC HEALTH                                                       |  |
| 01 TRAINING OF PARA HEALTH STAFF                                                   |  |  |  |                                        |            |        |                                                                        |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 115  | 01/08/2022 | 129926 | 08369 ASSISTANT CONTROLLER FINANCE &<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| 01 SALARIES<br>ACCOUNTS, CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR<br>WELFARE, PUNJAB, |  |  |  | 003 TRAINING                           |            |        | 06 PUBLIC HEALTH                                                       |  |
| VN082022032683 01/08/2022 N DC06 A Pay and Allowances Vouchers                     |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH    |            |        | 06 PUBLIC HEALTH                                                       |  |
| 01 TRAINING OF PARA HEALTH STAFF                                                   |  |  |  |                                        |            |        |                                                                        |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 116  | 01/08/2022 | 388936 | 08369 ASSISTANT CONTROLLER FINANCE &<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| 01 SALARIES<br>ACCOUNTS, CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR<br>WELFARE, PUNJAB, |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        | 06 PUBLIC HEALTH                                                       |  |
| VN082022032707 01/08/2022 N DC06 A Pay and Allowances Vouchers                     |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH    |            |        | 06 PUBLIC HEALTH                                                       |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                          |  |  |  |                                        |            |        |                                                                        |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 154  | 01/08/2022 | 315526 | 08369 ASSISTANT CONTROLLER FINANCE &<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| 01 SALARIES<br>ACCOUNTS, CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR<br>WELFARE, PUNJAB, |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        | 06 PUBLIC HEALTH                                                       |  |
| VN082022032767 01/08/2022 N DC06 A Pay and Allowances Vouchers                     |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH    |            |        | 06 PUBLIC HEALTH                                                       |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                          |  |  |  |                                        |            |        |                                                                        |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 214  | 02/08/2022 | 461240 | 08395 SR. MEDICAL OFFICER, RURAL<br>4501 DIRECTOR, HEALTH &            |  |
| 01 SALARIES<br>HOSPITAL, HAZIPUR, HOSHIARPUR<br>FAMILY WELFARE, PUNJAB,            |  |  |  |                                        |            |        |                                                                        |  |
| VN082022032768 01/08/2022 N DC06 A Pay and Allowances Vouchers                     |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH    |            |        | 06 PUBLIC HEALTH                                                       |  |





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|--------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|---------------------------------------|------------------------------------|
| VN082022032937                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -         |
| ALLOPATHY                                              |            |   |      |   |                             |      |      | 103 PRIMARY HEALTH CENTRES            |                                    |
|                                                        |            |   |      |   | 01 PRIMARY HEALTH CENTRES   |      |      |                                       |                                    |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                                    |
| 01 SALARIES                                            |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 384 | 05/08/2022                         |
| HOSPITAL, BALACHUAR,HOSHIARPUR                         |            |   |      |   |                             |      |      |                                       | 255776 08385 MEDICAL OFFICER,RURAL |
| FAMILY WELFARE,PUNJAB,                                 |            |   |      |   |                             |      |      |                                       | 4501 DIRECTOR, HEALTH &            |
| VN082022032938                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -         |
| ALLOPATHY                                              |            |   |      |   |                             |      |      | 103 PRIMARY HEALTH CENTRES            |                                    |
|                                                        |            |   |      |   | 01 PRIMARY HEALTH CENTRES   |      |      |                                       |                                    |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                                    |
| 01 SALARIES                                            |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 385 | 05/08/2022                         |
| HOSPITAL, BALACHUAR,HOSHIARPUR                         |            |   |      |   |                             |      |      |                                       | 323373 08385 MEDICAL OFFICER,RURAL |
| FAMILY WELFARE,PUNJAB,                                 |            |   |      |   |                             |      |      |                                       | 4501 DIRECTOR, HEALTH &            |
| VN082022032949                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -         |
| ALLOPATHY                                              |            |   |      |   |                             |      |      | 103 PRIMARY HEALTH CENTRES            |                                    |
|                                                        |            |   |      |   | 01 PRIMARY HEALTH CENTRES   |      |      |                                       |                                    |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                                    |
| 01 SALARIES                                            |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 396 | 05/08/2022                         |
| OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR             |            |   |      |   |                             |      |      |                                       | 64862 08395 SR. MEDICAL            |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |            |   |      |   |                             |      |      |                                       | 4501                               |
| VN082022032951                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -         |
| ALLOPATHY                                              |            |   |      |   |                             |      |      | 103 PRIMARY HEALTH CENTRES            |                                    |
|                                                        |            |   |      |   | 01 PRIMARY HEALTH CENTRES   |      |      |                                       |                                    |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                                    |
| 01 SALARIES                                            |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 398 | 05/08/2022                         |
| OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR             |            |   |      |   |                             |      |      |                                       | 31304 08395 SR. MEDICAL            |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |            |   |      |   |                             |      |      |                                       | 4501                               |
| VN082022032953                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -         |
| ALLOPATHY                                              |            |   |      |   |                             |      |      | 103 PRIMARY HEALTH CENTRES            |                                    |
|                                                        |            |   |      |   | 01 PRIMARY HEALTH CENTRES   |      |      |                                       |                                    |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                                    |
| 01 SALARIES                                            |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 400 | 05/08/2022                         |
| OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR             |            |   |      |   |                             |      |      |                                       | 50754 08395 SR. MEDICAL            |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |            |   |      |   |                             |      |      |                                       | 4501                               |
| VN082022032954                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -         |
| ALLOPATHY                                              |            |   |      |   |                             |      |      | 103 PRIMARY HEALTH CENTRES            |                                    |
|                                                        |            |   |      |   | 01 PRIMARY HEALTH CENTRES   |      |      |                                       |                                    |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                                    |
| 01 SALARIES                                            |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 401 | 05/08/2022                         |
| OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR             |            |   |      |   |                             |      |      |                                       | 143348 08395 SR. MEDICAL           |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |            |   |      |   |                             |      |      |                                       | 4501                               |
| VN082022032971                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -         |
| ALLOPATHY                                              |            |   |      |   |                             |      |      | 103 PRIMARY HEALTH CENTRES            |                                    |
|                                                        |            |   |      |   | 01 PRIMARY HEALTH CENTRES   |      |      |                                       |                                    |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                                    |
| 01 SALARIES                                            |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 418 | 10/08/2022                         |
| HOSPITAL, BALACHUAR,HOSHIARPUR                         |            |   |      |   |                             |      |      |                                       | 11989 08385 MEDICAL OFFICER,RURAL  |
| FAMILY WELFARE,PUNJAB,                                 |            |   |      |   |                             |      |      |                                       | 4501 DIRECTOR, HEALTH &            |
| VN082022032580                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -         |
| ALLOPATHY                                              |            |   |      |   |                             |      |      | 104 COMMUNITY HEALTH CENTRES          |                                    |
|                                                        |            |   |      |   | 01 COMMUNITY HEALTH CENTRES |      |      |                                       |                                    |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                                    |
| 01 SALARIES                                            |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 27  | 01/08/2022                         |
| OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR        |            |   |      |   |                             |      |      |                                       | 87600 08381 SR. MEDICAL            |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |            |   |      |   |                             |      |      |                                       | 4501                               |
| VN082022032581                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -         |
| ALLOPATHY                                              |            |   |      |   |                             |      |      | 104 COMMUNITY HEALTH CENTRES          |                                    |
|                                                        |            |   |      |   | 01 COMMUNITY HEALTH CENTRES |      |      |                                       |                                    |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                                    |
| 01 SALARIES                                            |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 28  | 01/08/2022                         |
| OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR        |            |   |      |   |                             |      |      |                                       | 21700 08381 SR. MEDICAL            |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |            |   |      |   |                             |      |      |                                       | 4501                               |
| VN082022032726                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -         |
| ALLOPATHY                                              |            |   |      |   |                             |      |      | 104 COMMUNITY HEALTH CENTRES          |                                    |
|                                                        |            |   |      |   | 01 COMMUNITY HEALTH CENTRES |      |      |                                       |                                    |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                                    |
| 01 SALARIES                                            |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 173 | 01/08/2022                         |
| AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,,TALWARA |            |   |      |   |                             |      |      |                                       | 204008 08378 EMPLOYMENT GENERATION |
| EMPLOYMENT,PUNJAB,CHANDIGARH                           |            |   |      |   |                             |      |      |                                       | 5702 DIRECTOR,                     |



|                                                  |            |        |                               |      |      |                                     |                             |     |                          |    |                         |
|--------------------------------------------------|------------|--------|-------------------------------|------|------|-------------------------------------|-----------------------------|-----|--------------------------|----|-------------------------|
| VN082022032739                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 COMMUNITY HEALTH CENTRES | 104 | COMMUNITY HEALTH CENTRES | 03 | RURAL HEALTH SERVICES - |
|                                                  |            |        | 0000 00 NO DETAILED HEAD      |      |      |                                     |                             |     |                          |    |                         |
|                                                  |            |        | 01 SALARIES                   |      |      |                                     |                             |     |                          |    |                         |
| OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR  |            |        |                               |      |      |                                     |                             |     |                          |    |                         |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,        |            |        |                               |      |      |                                     |                             |     |                          |    |                         |
| VN082022032750                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 COMMUNITY HEALTH CENTRES | 104 | COMMUNITY HEALTH CENTRES | 03 | RURAL HEALTH SERVICES - |
|                                                  |            |        | 0000 00 NO DETAILED HEAD      |      |      |                                     |                             |     |                          |    |                         |
|                                                  |            |        | 01 SALARIES                   |      |      |                                     |                             |     |                          |    |                         |
| OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR   |            |        |                               |      |      |                                     |                             |     |                          |    |                         |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,        |            |        |                               |      |      |                                     |                             |     |                          |    |                         |
| VN082022032757                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 COMMUNITY HEALTH CENTRES | 104 | COMMUNITY HEALTH CENTRES | 03 | RURAL HEALTH SERVICES - |
|                                                  |            |        | 0000 00 NO DETAILED HEAD      |      |      |                                     |                             |     |                          |    |                         |
|                                                  |            |        | 01 SALARIES                   |      |      |                                     |                             |     |                          |    |                         |
| HOSPITAL, BALACHUAR,HOSHIARPUR                   |            |        |                               |      |      |                                     |                             |     |                          |    |                         |
| FAMILY WELFARE,PUNJAB,                           |            |        |                               |      |      |                                     |                             |     |                          |    |                         |
| VN082022032758                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 COMMUNITY HEALTH CENTRES | 104 | COMMUNITY HEALTH CENTRES | 03 | RURAL HEALTH SERVICES - |
|                                                  |            |        | 0000 00 NO DETAILED HEAD      |      |      |                                     |                             |     |                          |    |                         |
|                                                  |            |        | 01 SALARIES                   |      |      |                                     |                             |     |                          |    |                         |
| HOSPITAL, BALACHUAR,HOSHIARPUR                   |            |        |                               |      |      |                                     |                             |     |                          |    |                         |
| FAMILY WELFARE,PUNJAB,                           |            |        |                               |      |      |                                     |                             |     |                          |    |                         |
| VN082022032772                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 COMMUNITY HEALTH CENTRES | 104 | COMMUNITY HEALTH CENTRES | 03 | RURAL HEALTH SERVICES - |
|                                                  |            |        | 0000 00 NO DETAILED HEAD      |      |      |                                     |                             |     |                          |    |                         |
|                                                  |            |        | 01 SALARIES                   |      |      |                                     |                             |     |                          |    |                         |
| OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR       |            |        |                               |      |      |                                     |                             |     |                          |    |                         |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,        |            |        |                               |      |      |                                     |                             |     |                          |    |                         |
| VN082022032773                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 COMMUNITY HEALTH CENTRES | 104 | COMMUNITY HEALTH CENTRES | 03 | RURAL HEALTH SERVICES - |
|                                                  |            |        | 0000 00 NO DETAILED HEAD      |      |      |                                     |                             |     |                          |    |                         |
|                                                  |            |        | 01 SALARIES                   |      |      |                                     |                             |     |                          |    |                         |
| OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR       |            |        |                               |      |      |                                     |                             |     |                          |    |                         |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,        |            |        |                               |      |      |                                     |                             |     |                          |    |                         |
| VN082022032774                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 COMMUNITY HEALTH CENTRES | 104 | COMMUNITY HEALTH CENTRES | 03 | RURAL HEALTH SERVICES - |
|                                                  |            |        | 0000 00 NO DETAILED HEAD      |      |      |                                     |                             |     |                          |    |                         |
|                                                  |            |        | 01 SALARIES                   |      |      |                                     |                             |     |                          |    |                         |
| OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR       |            |        |                               |      |      |                                     |                             |     |                          |    |                         |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,        |            |        |                               |      |      |                                     |                             |     |                          |    |                         |
| VN082022032797                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 COMMUNITY HEALTH CENTRES | 104 | COMMUNITY HEALTH CENTRES | 03 | RURAL HEALTH SERVICES - |
|                                                  |            |        | 0000 00 NO DETAILED HEAD      |      |      |                                     |                             |     |                          |    |                         |
|                                                  |            |        | 01 SALARIES                   |      |      |                                     |                             |     |                          |    |                         |
| HOSPITAL, BALACHUAR,HOSHIARPUR                   |            |        |                               |      |      |                                     |                             |     |                          |    |                         |
| FAMILY WELFARE,PUNJAB,                           |            |        |                               |      |      |                                     |                             |     |                          |    |                         |
| VN082022032798                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 COMMUNITY HEALTH CENTRES | 104 | COMMUNITY HEALTH CENTRES | 03 | RURAL HEALTH SERVICES - |
|                                                  |            |        | 0000 00 NO DETAILED HEAD      |      |      |                                     |                             |     |                          |    |                         |
|                                                  |            |        | 01 SALARIES                   |      |      |                                     |                             |     |                          |    |                         |
| HOSPITAL, BALACHUAR,HOSHIARPUR                   |            |        |                               |      |      |                                     |                             |     |                          |    |                         |
| FAMILY WELFARE,PUNJAB,                           |            |        |                               |      |      |                                     |                             |     |                          |    |                         |
| VN082022032805                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 COMMUNITY HEALTH CENTRES | 104 | COMMUNITY HEALTH CENTRES | 03 | RURAL HEALTH SERVICES - |
|                                                  |            |        | 0000 00 NO DETAILED HEAD      |      |      |                                     |                             |     |                          |    |                         |
|                                                  |            |        | 01 SALARIES                   |      |      |                                     |                             |     |                          |    |                         |
| OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR |            |        |                               |      |      |                                     |                             |     |                          |    |                         |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,        |            |        |                               |      |      |                                     |                             |     |                          |    |                         |

|                |            |   |      |   |                                                        |      |      |                                     |                             |     |                                    |            |                                            |
|----------------|------------|---|------|---|--------------------------------------------------------|------|------|-------------------------------------|-----------------------------|-----|------------------------------------|------------|--------------------------------------------|
| VN082022032815 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 COMMUNITY HEALTH CENTRES | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -                    |
|                |            |   |      |   |                                                        |      |      |                                     | 0000 00 NO DETAILED HEAD    |     |                                    |            |                                            |
|                |            |   |      |   | 01 SALARIES                                            |      |      |                                     |                             | 11  | HEALTH AND FAMILY WELFARE NT V 262 | 03/08/2022 | 113664 08392 SR. MEDICAL 4501              |
|                |            |   |      |   | OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR       |      |      |                                     |                             |     |                                    |            |                                            |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |      |      |                                     |                             |     |                                    |            |                                            |
| VN082022032841 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 COMMUNITY HEALTH CENTRES | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -                    |
|                |            |   |      |   |                                                        |      |      |                                     | 0000 00 NO DETAILED HEAD    |     |                                    |            |                                            |
|                |            |   |      |   | 01 SALARIES                                            |      |      |                                     |                             | 11  | HEALTH AND FAMILY WELFARE NT V 284 | 04/08/2022 | 47166 08402 SENIOR MEDICAL 4501 DIRECTOR,  |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR |      |      |                                     |                             |     |                                    |            |                                            |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      |                                     |                             |     |                                    |            |                                            |
| VN082022032842 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 COMMUNITY HEALTH CENTRES | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -                    |
|                |            |   |      |   |                                                        |      |      |                                     | 0000 00 NO DETAILED HEAD    |     |                                    |            |                                            |
|                |            |   |      |   | 01 SALARIES                                            |      |      |                                     |                             | 11  | HEALTH AND FAMILY WELFARE NT V 285 | 04/08/2022 | 255745 08402 SENIOR MEDICAL 4501 DIRECTOR, |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR |      |      |                                     |                             |     |                                    |            |                                            |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      |                                     |                             |     |                                    |            |                                            |
| VN082022032843 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 COMMUNITY HEALTH CENTRES | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -                    |
|                |            |   |      |   |                                                        |      |      |                                     | 0000 00 NO DETAILED HEAD    |     |                                    |            |                                            |
|                |            |   |      |   | 01 SALARIES                                            |      |      |                                     |                             | 11  | HEALTH AND FAMILY WELFARE NT V 286 | 04/08/2022 | 54324 08402 SENIOR MEDICAL 4501 DIRECTOR,  |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR |      |      |                                     |                             |     |                                    |            |                                            |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      |                                     |                             |     |                                    |            |                                            |
| VN082022065193 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 COMMUNITY HEALTH CENTRES | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -                    |
|                |            |   |      |   |                                                        |      |      |                                     | 0000 00 NO DETAILED HEAD    |     |                                    |            |                                            |
|                |            |   |      |   | 01 SALARIES                                            |      |      |                                     |                             | 11  | HEALTH AND FAMILY WELFARE NT V 421 | 11/08/2022 | 205644 08368 MEDICAL 4501                  |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR  |      |      |                                     |                             |     |                                    |            |                                            |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |      |      |                                     |                             |     |                                    |            |                                            |
| VN082022065201 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 COMMUNITY HEALTH CENTRES | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -                    |
|                |            |   |      |   |                                                        |      |      |                                     | 0000 00 NO DETAILED HEAD    |     |                                    |            |                                            |
|                |            |   |      |   | 01 SALARIES                                            |      |      |                                     |                             | 11  | HEALTH AND FAMILY WELFARE NT V 429 | 11/08/2022 | 285612 08425 SENIOR MEDICAL 4501 DIRECTOR, |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR       |      |      |                                     |                             |     |                                    |            |                                            |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      |                                     |                             |     |                                    |            |                                            |
| VN082022065223 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 COMMUNITY HEALTH CENTRES | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -                    |
|                |            |   |      |   |                                                        |      |      |                                     | 0000 00 NO DETAILED HEAD    |     |                                    |            |                                            |
|                |            |   |      |   | 01 SALARIES                                            |      |      |                                     |                             | 11  | HEALTH AND FAMILY WELFARE NT V 451 | 23/08/2022 | 29200 08395 SR. MEDICAL 4501               |
|                |            |   |      |   | OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR             |      |      |                                     |                             |     |                                    |            |                                            |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |      |      |                                     |                             |     |                                    |            |                                            |
| VN082022032862 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 COMMUNITY HEALTH CENTRES | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -                    |
|                |            |   |      |   |                                                        |      |      |                                     | 0000 00 NO DETAILED HEAD    |     |                                    |            |                                            |
|                |            |   |      |   | 01 SALARIES                                            |      |      |                                     |                             | 11  | HEALTH AND FAMILY WELFARE NT V 305 | 04/08/2022 | 102276 08402 SENIOR MEDICAL 4501 DIRECTOR, |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR |      |      |                                     |                             |     |                                    |            |                                            |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      |                                     |                             |     |                                    |            |                                            |
| VN082022032863 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 COMMUNITY HEALTH CENTRES | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -                    |
|                |            |   |      |   |                                                        |      |      |                                     | 0000 00 NO DETAILED HEAD    |     |                                    |            |                                            |
|                |            |   |      |   | 01 SALARIES                                            |      |      |                                     |                             | 11  | HEALTH AND FAMILY WELFARE NT V 306 | 04/08/2022 | 154368 08402 SENIOR MEDICAL 4501 DIRECTOR, |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR |      |      |                                     |                             |     |                                    |            |                                            |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      |                                     |                             |     |                                    |            |                                            |
| VN082022032864 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 COMMUNITY HEALTH CENTRES | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -                    |
|                |            |   |      |   |                                                        |      |      |                                     |                             |     |                                    |            |                                            |

|                                                                                                          |  |  |  |  |                                       |                     |          |            |                                                  |
|----------------------------------------------------------------------------------------------------------|--|--|--|--|---------------------------------------|---------------------|----------|------------|--------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                       |  |  |  |  |                                       |                     |          |            |                                                  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |                                       |                     |          |            |                                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 307 | 04/08/2022          | 87600    | 08402      | SENIOR MEDICAL<br>4501 DIRECTOR,                 |
| VN082022032865 01/08/2022 N DC06 A Pay and Allowances Vouchers0800 2210 MEDICAL AND PUBLIC HEALTH        |  |  |  |  |                                       |                     |          |            |                                                  |
| ALLOPATHY                                                                                                |  |  |  |  | 104 COMMUNITY HEALTH CENTRES          |                     |          |            | 03 RURAL HEALTH SERVICES -                       |
| 01 COMMUNITY HEALTH CENTRES                                                                              |  |  |  |  |                                       |                     |          |            |                                                  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |                                       |                     |          |            |                                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 308 | 04/08/2022          | 358695   | 08402      | SENIOR MEDICAL<br>4501 DIRECTOR,                 |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC                                            |  |  |  |  |                                       |                     |          |            |                                                  |
| SU SUB_HEAD_DESC                                                                                         |  |  |  |  | MIN MIN_DESC                          |                     |          |            | SM SM_HEAD_DESC                                  |
| BDGT DT DTL_HEAD_DESC                                                                                    |  |  |  |  |                                       |                     |          |            |                                                  |
| SO SOE_DESC                                                                                              |  |  |  |  | GR GRANT_DESCRIPTION                  | PL V VCHR_N VCHR_DT | NET_AMNT | DDO_C NAME | CCO_ CCO                                         |
| -----                                                                                                    |  |  |  |  |                                       |                     |          |            |                                                  |
| -----                                                                                                    |  |  |  |  |                                       |                     |          |            |                                                  |
| -----                                                                                                    |  |  |  |  |                                       |                     |          |            |                                                  |
| -----                                                                                                    |  |  |  |  |                                       |                     |          |            |                                                  |
| -----                                                                                                    |  |  |  |  |                                       |                     |          |            |                                                  |
| -----                                                                                                    |  |  |  |  |                                       |                     |          |            |                                                  |
| -----                                                                                                    |  |  |  |  |                                       |                     |          |            |                                                  |
| -----                                                                                                    |  |  |  |  |                                       |                     |          |            |                                                  |
| -----                                                                                                    |  |  |  |  |                                       |                     |          |            |                                                  |
| -----                                                                                                    |  |  |  |  |                                       |                     |          |            |                                                  |
| -----                                                                                                    |  |  |  |  |                                       |                     |          |            |                                                  |
| VN082022032880 01/08/2022 N DC06 A Pay and Allowances Vouchers0800 2210 MEDICAL AND PUBLIC HEALTH        |  |  |  |  |                                       |                     |          |            |                                                  |
| ALLOPATHY                                                                                                |  |  |  |  | 104 COMMUNITY HEALTH CENTRES          |                     |          |            | 03 RURAL HEALTH SERVICES -                       |
| 01 COMMUNITY HEALTH CENTRES                                                                              |  |  |  |  |                                       |                     |          |            |                                                  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |                                       |                     |          |            |                                                  |
| 01 SALARIES<br>HOSPITAL, BALACHUAR,HOSHIARPUR<br>FAMILY WELFARE,PUNJAB,                                  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 327 | 04/08/2022          | 190560   | 08385      | MEDICAL OFFICER,RURAL<br>4501 DIRECTOR, HEALTH & |
| VN082022032881 01/08/2022 N DC06 A Pay and Allowances Vouchers0800 2210 MEDICAL AND PUBLIC HEALTH        |  |  |  |  |                                       |                     |          |            |                                                  |
| ALLOPATHY                                                                                                |  |  |  |  | 104 COMMUNITY HEALTH CENTRES          |                     |          |            | 03 RURAL HEALTH SERVICES -                       |
| 01 COMMUNITY HEALTH CENTRES                                                                              |  |  |  |  |                                       |                     |          |            |                                                  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |                                       |                     |          |            |                                                  |
| 01 SALARIES<br>HOSPITAL, BALACHUAR,HOSHIARPUR<br>FAMILY WELFARE,PUNJAB,                                  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 328 | 04/08/2022          | 263446   | 08385      | MEDICAL OFFICER,RURAL<br>4501 DIRECTOR, HEALTH & |
| VN082022032882 01/08/2022 N DC06 A Pay and Allowances Vouchers0800 2210 MEDICAL AND PUBLIC HEALTH        |  |  |  |  |                                       |                     |          |            |                                                  |
| ALLOPATHY                                                                                                |  |  |  |  | 104 COMMUNITY HEALTH CENTRES          |                     |          |            | 03 RURAL HEALTH SERVICES -                       |
| 01 COMMUNITY HEALTH CENTRES                                                                              |  |  |  |  |                                       |                     |          |            |                                                  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |                                       |                     |          |            |                                                  |
| 01 SALARIES<br>HOSPITAL, BALACHUAR,HOSHIARPUR<br>FAMILY WELFARE,PUNJAB,                                  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 329 | 04/08/2022          | 267126   | 08385      | MEDICAL OFFICER,RURAL<br>4501 DIRECTOR, HEALTH & |
| VN082022032884 01/08/2022 N DC06 A Pay and Allowances Vouchers0800 2210 MEDICAL AND PUBLIC HEALTH        |  |  |  |  |                                       |                     |          |            |                                                  |
| ALLOPATHY                                                                                                |  |  |  |  | 104 COMMUNITY HEALTH CENTRES          |                     |          |            | 03 RURAL HEALTH SERVICES -                       |
| 01 COMMUNITY HEALTH CENTRES                                                                              |  |  |  |  |                                       |                     |          |            |                                                  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |                                       |                     |          |            |                                                  |
| 01 SALARIES<br>HOSPITAL, BALACHUAR,HOSHIARPUR<br>FAMILY WELFARE,PUNJAB,                                  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 331 | 04/08/2022          | 395127   | 08385      | MEDICAL OFFICER,RURAL<br>4501 DIRECTOR, HEALTH & |
| VN082022032912 01/08/2022 N DC06 A Pay and Allowances Vouchers0800 2210 MEDICAL AND PUBLIC HEALTH        |  |  |  |  |                                       |                     |          |            |                                                  |
| ALLOPATHY                                                                                                |  |  |  |  | 104 COMMUNITY HEALTH CENTRES          |                     |          |            | 03 RURAL HEALTH SERVICES -                       |
| 01 COMMUNITY HEALTH CENTRES                                                                              |  |  |  |  |                                       |                     |          |            |                                                  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |                                       |                     |          |            |                                                  |
| 01 SALARIES<br>HOSPITAL, BALACHUAR,HOSHIARPUR<br>FAMILY WELFARE,PUNJAB,                                  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 359 | 05/08/2022          | 93808    | 08385      | MEDICAL OFFICER,RURAL<br>4501 DIRECTOR, HEALTH & |
| VN082022032923 01/08/2022 N DC06 A Pay and Allowances Vouchers0800 2210 MEDICAL AND PUBLIC HEALTH        |  |  |  |  |                                       |                     |          |            |                                                  |
| ALLOPATHY                                                                                                |  |  |  |  | 104 COMMUNITY HEALTH CENTRES          |                     |          |            | 03 RURAL HEALTH SERVICES -                       |
| 01 COMMUNITY HEALTH CENTRES                                                                              |  |  |  |  |                                       |                     |          |            |                                                  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |                                       |                     |          |            |                                                  |
| 01 SALARIES<br>HOSPITAL, BALACHUAR,HOSHIARPUR<br>FAMILY WELFARE,PUNJAB,                                  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 370 | 05/08/2022          | 355400   | 08385      | MEDICAL OFFICER,RURAL<br>4501 DIRECTOR, HEALTH & |
| VN082022032924 01/08/2022 N DC06 A Pay and Allowances Vouchers0800 2210 MEDICAL AND PUBLIC HEALTH        |  |  |  |  |                                       |                     |          |            |                                                  |
| ALLOPATHY                                                                                                |  |  |  |  | 104 COMMUNITY HEALTH CENTRES          |                     |          |            | 03 RURAL HEALTH SERVICES -                       |
| 01 COMMUNITY HEALTH CENTRES                                                                              |  |  |  |  |                                       |                     |          |            |                                                  |



|                                                                                                             |  |  |  |                                     |                                       |            |              |                                                  |
|-------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------|---------------------------------------|------------|--------------|--------------------------------------------------|
|                                                                                                             |  |  |  | VCHR_DATA_0822.TXT                  |                                       |            |              |                                                  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |                                     |                                       |            |              |                                                  |
| 01 SALARIES<br>HOSPITAL, BALACHUAR,HOSHIARPUR<br>FAMILY WELFARE,PUNJAB,                                     |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 371 | 05/08/2022 | 155048 08385 | MEDICAL OFFICER,RURAL<br>4501 DIRECTOR, HEALTH & |
| VN082022032940 01/08/2022 N DC06 A Pay and Allowances Vouchers                                              |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              |                                                  |
| ALLOPATHY                                                                                                   |  |  |  |                                     | 104 COMMUNITY HEALTH CENTRES          |            |              | 03 RURAL HEALTH SERVICES -                       |
| 01 COMMUNITY HEALTH CENTRES                                                                                 |  |  |  |                                     |                                       |            |              |                                                  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |                                     |                                       |            |              |                                                  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 387 | 05/08/2022 | 114924 08391 | SENIOR MEDICAL<br>4501 DIRECTOR,                 |
| VN082022032941 01/08/2022 N DC06 A Pay and Allowances Vouchers                                              |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              |                                                  |
| ALLOPATHY                                                                                                   |  |  |  |                                     | 104 COMMUNITY HEALTH CENTRES          |            |              | 03 RURAL HEALTH SERVICES -                       |
| 01 COMMUNITY HEALTH CENTRES                                                                                 |  |  |  |                                     |                                       |            |              |                                                  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |                                     |                                       |            |              |                                                  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 388 | 05/08/2022 | 223393 08391 | SENIOR MEDICAL<br>4501 DIRECTOR,                 |
| VN082022032952 01/08/2022 N DC06 A Pay and Allowances Vouchers                                              |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              |                                                  |
| ALLOPATHY                                                                                                   |  |  |  |                                     | 104 COMMUNITY HEALTH CENTRES          |            |              | 03 RURAL HEALTH SERVICES -                       |
| 01 COMMUNITY HEALTH CENTRES                                                                                 |  |  |  |                                     |                                       |            |              |                                                  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |                                     |                                       |            |              |                                                  |
| 01 SALARIES<br>OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,      |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 399 | 05/08/2022 | 221207 08395 | SR. MEDICAL<br>4501                              |
| VN082022032964 01/08/2022 N DC06 A Pay and Allowances Vouchers                                              |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              |                                                  |
| ALLOPATHY                                                                                                   |  |  |  |                                     | 104 COMMUNITY HEALTH CENTRES          |            |              | 03 RURAL HEALTH SERVICES -                       |
| 01 COMMUNITY HEALTH CENTRES                                                                                 |  |  |  |                                     |                                       |            |              |                                                  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |                                     |                                       |            |              |                                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 411 | 09/08/2022 | 58488 08381  | SR. MEDICAL<br>4501                              |
| VN082022032965 01/08/2022 N DC06 A Pay and Allowances Vouchers                                              |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              |                                                  |
| ALLOPATHY                                                                                                   |  |  |  |                                     | 104 COMMUNITY HEALTH CENTRES          |            |              | 03 RURAL HEALTH SERVICES -                       |
| 01 COMMUNITY HEALTH CENTRES                                                                                 |  |  |  |                                     |                                       |            |              |                                                  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |                                     |                                       |            |              |                                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 412 | 09/08/2022 | 41892 08381  | SR. MEDICAL<br>4501                              |
| VN082022032577 01/08/2022 N DC06 A Pay and Allowances Vouchers                                              |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              |                                                  |
| ALLOPATHY                                                                                                   |  |  |  |                                     | 104 COMMUNITY HEALTH CENTRES          |            |              | 03 RURAL HEALTH SERVICES -                       |
| 01 COMMUNITY HEALTH CENTRES                                                                                 |  |  |  |                                     |                                       |            |              |                                                  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |                                     |                                       |            |              |                                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 24  | 01/08/2022 | 280289 08381 | SR. MEDICAL<br>4501                              |
| VN082022032578 01/08/2022 N DC06 A Pay and Allowances Vouchers                                              |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              |                                                  |
| ALLOPATHY                                                                                                   |  |  |  |                                     | 104 COMMUNITY HEALTH CENTRES          |            |              | 03 RURAL HEALTH SERVICES -                       |
| 01 COMMUNITY HEALTH CENTRES                                                                                 |  |  |  |                                     |                                       |            |              |                                                  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |                                     |                                       |            |              |                                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 25  | 01/08/2022 | 265772 08381 | SR. MEDICAL<br>4501                              |
| VN082022032579 01/08/2022 N DC06 A Pay and Allowances Vouchers                                              |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              |                                                  |
| ALLOPATHY                                                                                                   |  |  |  |                                     | 104 COMMUNITY HEALTH CENTRES          |            |              | 03 RURAL HEALTH SERVICES -                       |
| 01 COMMUNITY HEALTH CENTRES                                                                                 |  |  |  |                                     |                                       |            |              |                                                  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |                                     |                                       |            |              |                                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 26  | 01/08/2022 | 145936 08381 | SR. MEDICAL<br>4501                              |
| VN082022065211 01/08/2022 N DC06 A Pay and Allowances Vouchers                                              |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              |                                                  |
| ALLOPATHY                                                                                                   |  |  |  |                                     | 110 HOSPITALS AND DISPENSARIES        |            |              | 03 RURAL HEALTH SERVICES -                       |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                             |  |  |  |                                     |                                       |            |              |                                                  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |                                     |                                       |            |              |                                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,           |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 439 | 11/08/2022 | 131104 08427 | SENIOR MEDICAL<br>4501 DIRECTOR,                 |

|                                                         |            |        |                                                 |      |      |                           |     |                                    |                                   |
|---------------------------------------------------------|------------|--------|-------------------------------------------------|------|------|---------------------------|-----|------------------------------------|-----------------------------------|
| VCHR_DATA_0822.TXT                                      |            |        |                                                 |      |      |                           |     |                                    |                                   |
| VN082022065215                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                                               |            |        |                                                 |      |      |                           |     |                                    |                                   |
|                                                         |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                   |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                             |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 443 | 17/08/2022                        |
| OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR              |            |        |                                                 |      |      |                           |     |                                    | 27290 08395 SR. MEDICAL           |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |            |        |                                                 |      |      |                           |     |                                    | 4501                              |
|                                                         |            |        |                                                 |      |      |                           |     |                                    |                                   |
| VN082022065217                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                                               |            |        |                                                 |      |      |                           |     |                                    |                                   |
|                                                         |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                   |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                             |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 445 | 18/08/2022                        |
| OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR        |            |        |                                                 |      |      |                           |     |                                    | 314937 08425 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,                    |
|                                                         |            |        |                                                 |      |      |                           |     |                                    |                                   |
| VN082022065220                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                                               |            |        |                                                 |      |      |                           |     |                                    |                                   |
|                                                         |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                   |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                             |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 448 | 22/08/2022                        |
| OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR         |            |        |                                                 |      |      |                           |     |                                    | 20722 08381 SR. MEDICAL           |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |            |        |                                                 |      |      |                           |     |                                    | 4501                              |
|                                                         |            |        |                                                 |      |      |                           |     |                                    |                                   |
| VN082022032770                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                                               |            |        |                                                 |      |      |                           |     |                                    |                                   |
|                                                         |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                   |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                             |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 217 | 02/08/2022                        |
| OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR              |            |        |                                                 |      |      |                           |     |                                    | 217032 08395 SR. MEDICAL          |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |            |        |                                                 |      |      |                           |     |                                    | 4501                              |
|                                                         |            |        |                                                 |      |      |                           |     |                                    |                                   |
| VN082022032916                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                                               |            |        |                                                 |      |      |                           |     |                                    |                                   |
|                                                         |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                   |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                             |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 363 | 05/08/2022                        |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR |            |        |                                                 |      |      |                           |     |                                    | 247624 08369 ASSISTANT CONTROLLER |
| & FAMILY WELFARE,PUNJAB,                                |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH             |
|                                                         |            |        |                                                 |      |      |                           |     |                                    |                                   |
| VN082022032963                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                                               |            |        |                                                 |      |      |                           |     |                                    |                                   |
|                                                         |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                   |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                             |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 410 | 09/08/2022                        |
| OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR         |            |        |                                                 |      |      |                           |     |                                    | 58400 08381 SR. MEDICAL           |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |            |        |                                                 |      |      |                           |     |                                    | 4501                              |
|                                                         |            |        |                                                 |      |      |                           |     |                                    |                                   |
| VN082022032582                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                                               |            |        |                                                 |      |      |                           |     |                                    |                                   |
|                                                         |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                   |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                             |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 29  | 01/08/2022                        |
| OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR         |            |        |                                                 |      |      |                           |     |                                    | 29924 08381 SR. MEDICAL           |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |            |        |                                                 |      |      |                           |     |                                    | 4501                              |
|                                                         |            |        |                                                 |      |      |                           |     |                                    |                                   |
| VN082022032583                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                                               |            |        |                                                 |      |      |                           |     |                                    |                                   |
|                                                         |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                   |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                             |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 30  | 01/08/2022                        |
| OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR         |            |        |                                                 |      |      |                           |     |                                    | 116832 08381 SR. MEDICAL          |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |            |        |                                                 |      |      |                           |     |                                    | 4501                              |
|                                                         |            |        |                                                 |      |      |                           |     |                                    |                                   |
| VN082022032565                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                                               |            |        |                                                 |      |      |                           |     |                                    |                                   |
|                                                         |            |        | 01 PRIMARY HEALTH CENTRES                       |      |      |                           |     |                                    |                                   |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                             |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 12  | 01/08/2022                        |
| OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR         |            |        |                                                 |      |      |                           |     |                                    | 67968 08381 SR. MEDICAL           |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |            |        |                                                 |      |      |                           |     |                                    | 4501                              |
|                                                         |            |        |                                                 |      |      |                           |     |                                    |                                   |
| VN082022032566                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -        |
| ALLOPATHY                                               |            |        |                                                 |      |      |                           |     |                                    |                                   |
|                                                         |            |        | 01 PRIMARY HEALTH CENTRES                       |      |      |                           |     |                                    |                                   |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                             |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 13  | 01/08/2022                        |
| OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR         |            |        |                                                 |      |      |                           |     |                                    | 101192 08381 SR. MEDICAL          |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |            |        |                                                 |      |      |                           |     |                                    | 4501                              |

|                |            |   |      |   |                                                            |      |      |                                     |     |                                   |            |                                           |
|----------------|------------|---|------|---|------------------------------------------------------------|------|------|-------------------------------------|-----|-----------------------------------|------------|-------------------------------------------|
| VN082022032567 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 103 | PRIMARY HEALTH CENTRES            | 03         | RURAL HEALTH SERVICES -                   |
|                |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                  |      |      |                                     |     |                                   |            |                                           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                                     |     |                                   |            |                                           |
|                |            |   |      |   | 01 SALARIES                                                |      |      |                                     | 11  | HEALTH AND FAMILY WELFARE NT V 14 | 01/08/2022 | 118424 08381 SR. MEDICAL 4501             |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR            |      |      |                                     |     |                                   |            |                                           |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                  |      |      |                                     |     |                                   |            |                                           |
| VN082022032568 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 103 | PRIMARY HEALTH CENTRES            | 03         | RURAL HEALTH SERVICES -                   |
|                |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                  |      |      |                                     |     |                                   |            |                                           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                                     |     |                                   |            |                                           |
|                |            |   |      |   | 01 SALARIES                                                |      |      |                                     | 11  | HEALTH AND FAMILY WELFARE NT V 15 | 01/08/2022 | 314364 08381 SR. MEDICAL 4501             |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR            |      |      |                                     |     |                                   |            |                                           |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                  |      |      |                                     |     |                                   |            |                                           |
| VN082022032569 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 103 | PRIMARY HEALTH CENTRES            | 03         | RURAL HEALTH SERVICES -                   |
|                |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                  |      |      |                                     |     |                                   |            |                                           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                                     |     |                                   |            |                                           |
|                |            |   |      |   | 01 SALARIES                                                |      |      |                                     | 11  | HEALTH AND FAMILY WELFARE NT V 16 | 01/08/2022 | 393748 08381 SR. MEDICAL 4501             |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR            |      |      |                                     |     |                                   |            |                                           |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                  |      |      |                                     |     |                                   |            |                                           |
| VN082022032570 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 103 | PRIMARY HEALTH CENTRES            | 03         | RURAL HEALTH SERVICES -                   |
|                |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                  |      |      |                                     |     |                                   |            |                                           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                                     |     |                                   |            |                                           |
|                |            |   |      |   | 01 SALARIES                                                |      |      |                                     | 11  | HEALTH AND FAMILY WELFARE NT V 17 | 01/08/2022 | 421018 08381 SR. MEDICAL 4501             |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR            |      |      |                                     |     |                                   |            |                                           |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                  |      |      |                                     |     |                                   |            |                                           |
| VN082022032571 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 103 | PRIMARY HEALTH CENTRES            | 03         | RURAL HEALTH SERVICES -                   |
|                |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                  |      |      |                                     |     |                                   |            |                                           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                                     |     |                                   |            |                                           |
|                |            |   |      |   | 01 SALARIES                                                |      |      |                                     | 11  | HEALTH AND FAMILY WELFARE NT V 18 | 01/08/2022 | 123632 08381 SR. MEDICAL 4501             |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR            |      |      |                                     |     |                                   |            |                                           |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                  |      |      |                                     |     |                                   |            |                                           |
| VN082022032590 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 103 | PRIMARY HEALTH CENTRES            | 03         | RURAL HEALTH SERVICES -                   |
|                |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                  |      |      |                                     |     |                                   |            |                                           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                                     |     |                                   |            |                                           |
|                |            |   |      |   | 01 SALARIES                                                |      |      |                                     | 11  | HEALTH AND FAMILY WELFARE NT V 37 | 01/08/2022 | 30524 08880 SENIOR MEDICAL 4501 DIRECTOR, |
|                |            |   |      |   | OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR |      |      |                                     |     |                                   |            |                                           |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                            |      |      |                                     |     |                                   |            |                                           |
| VN082022032601 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 103 | PRIMARY HEALTH CENTRES            | 03         | RURAL HEALTH SERVICES -                   |
|                |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                  |      |      |                                     |     |                                   |            |                                           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                                     |     |                                   |            |                                           |
|                |            |   |      |   | 01 SALARIES                                                |      |      |                                     | 11  | HEALTH AND FAMILY WELFARE NT V 48 | 01/08/2022 | 21700 08880 SENIOR MEDICAL 4501 DIRECTOR, |
|                |            |   |      |   | OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR |      |      |                                     |     |                                   |            |                                           |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                            |      |      |                                     |     |                                   |            |                                           |
| VN082022032602 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 103 | PRIMARY HEALTH CENTRES            | 03         | RURAL HEALTH SERVICES -                   |
|                |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                  |      |      |                                     |     |                                   |            |                                           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                                     |     |                                   |            |                                           |
|                |            |   |      |   | 01 SALARIES                                                |      |      |                                     | 11  | HEALTH AND FAMILY WELFARE NT V 49 | 01/08/2022 | 62314 08880 SENIOR MEDICAL 4501 DIRECTOR, |
|                |            |   |      |   | OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR |      |      |                                     |     |                                   |            |                                           |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                            |      |      |                                     |     |                                   |            |                                           |
| VN082022032604 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 103 | PRIMARY HEALTH CENTRES            | 03         | RURAL HEALTH SERVICES -                   |
|                |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                  |      |      |                                     |     |                                   |            |                                           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                                     |     |                                   |            |                                           |
|                |            |   |      |   | 01 SALARIES                                                |      |      |                                     | 11  | HEALTH AND FAMILY WELFARE NT V 51 | 01/08/2022 | 29200 08880 SENIOR MEDICAL 4501 DIRECTOR, |
|                |            |   |      |   | OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR |      |      |                                     |     |                                   |            |                                           |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                            |      |      |                                     |     |                                   |            |                                           |
| VN082022032607 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 103 | PRIMARY HEALTH CENTRES            | 03         | RURAL HEALTH SERVICES -                   |
|                |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                  |      |      |                                     |     |                                   |            |                                           |



|                                                                                                                 |  |  |  |                                       |            |        |       |                                               |
|-----------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|------------|--------|-------|-----------------------------------------------|
|                                                                                                                 |  |  |  | VCHR_DATA_0822.TXT                    |            |        |       |                                               |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                       |            |        |       |                                               |
| 01 SALARIES<br>OFFICER, INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 54  | 01/08/2022 | 295000 | 08880 | SENIOR MEDICAL<br>4501 DIRECTOR,              |
| VN082022032610 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                  |  |  |  |                                       |            |        |       |                                               |
| ALLOPATHY                                                                                                       |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |        |       | 03 RURAL HEALTH SERVICES -                    |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                       |            |        |       |                                               |
| 01 SALARIES<br>OFFICER, INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 57  | 01/08/2022 | 87600  | 08880 | SENIOR MEDICAL<br>4501 DIRECTOR,              |
| VN082022032626 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                  |  |  |  |                                       |            |        |       |                                               |
| ALLOPATHY                                                                                                       |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |        |       | 03 RURAL HEALTH SERVICES -                    |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                       |            |        |       |                                               |
| 01 SALARIES<br>OFFICER, INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 73  | 01/08/2022 | 29708  | 08880 | SENIOR MEDICAL<br>4501 DIRECTOR,              |
| VN082022032627 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                  |  |  |  |                                       |            |        |       |                                               |
| ALLOPATHY                                                                                                       |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |        |       | 03 RURAL HEALTH SERVICES -                    |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                       |            |        |       |                                               |
| 01 SALARIES<br>OFFICER, INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 74  | 01/08/2022 | 29708  | 08880 | SENIOR MEDICAL<br>4501 DIRECTOR,              |
| VN082022032662 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                  |  |  |  |                                       |            |        |       |                                               |
| ALLOPATHY                                                                                                       |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |        |       | 03 RURAL HEALTH SERVICES -                    |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                       |            |        |       |                                               |
| 01 SALARIES<br>FINANCE & ACCOUNTS, CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR<br>& FAMILY WELFARE, PUNJAB,           |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 133 | 01/08/2022 | 118762 | 08369 | ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH |
| VN082022032672 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                  |  |  |  |                                       |            |        |       |                                               |
| ALLOPATHY                                                                                                       |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |        |       | 03 RURAL HEALTH SERVICES -                    |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                       |            |        |       |                                               |
| 01 SALARIES<br>OFFICER, INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 105 | 01/08/2022 | 303856 | 08880 | SENIOR MEDICAL<br>4501 DIRECTOR,              |
| VN082022032674 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                  |  |  |  |                                       |            |        |       |                                               |
| ALLOPATHY                                                                                                       |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |        |       | 03 RURAL HEALTH SERVICES -                    |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                       |            |        |       |                                               |
| 01 SALARIES<br>OFFICER, INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 107 | 01/08/2022 | 74248  | 08880 | SENIOR MEDICAL<br>4501 DIRECTOR,              |
| VN082022032675 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                  |  |  |  |                                       |            |        |       |                                               |
| ALLOPATHY                                                                                                       |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |        |       | 03 RURAL HEALTH SERVICES -                    |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                       |            |        |       |                                               |
| 01 SALARIES<br>OFFICER, INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 108 | 01/08/2022 | 263446 | 08880 | SENIOR MEDICAL<br>4501 DIRECTOR,              |
| VN082022032676 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                  |  |  |  |                                       |            |        |       |                                               |
| ALLOPATHY                                                                                                       |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |        |       | 03 RURAL HEALTH SERVICES -                    |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                       |            |        |       |                                               |
| 01 SALARIES<br>OFFICER, INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 109 | 01/08/2022 | 402716 | 08880 | SENIOR MEDICAL<br>4501 DIRECTOR,              |
| VN082022032678 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                  |  |  |  |                                       |            |        |       |                                               |
| ALLOPATHY                                                                                                       |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |        |       | 03 RURAL HEALTH SERVICES -                    |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                       |            |        |       |                                               |
| 01 SALARIES<br>OFFICER, INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 111 | 01/08/2022 | 251466 | 08880 | SENIOR MEDICAL<br>4501 DIRECTOR,              |

|                                                                                 |            |                                      |      |                                |                                       |            |  |                                    |      |
|---------------------------------------------------------------------------------|------------|--------------------------------------|------|--------------------------------|---------------------------------------|------------|--|------------------------------------|------|
| VCHR_DATA_0822.TXT                                                              |            |                                      |      |                                |                                       |            |  |                                    |      |
| VN082022032687                                                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0800 | 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            |  | 03 RURAL HEALTH SERVICES -         |      |
| ALLOPATHY                                                                       |            | 01 PRIMARY HEALTH CENTRES            |      |                                |                                       |            |  |                                    |      |
|                                                                                 |            | 0000 00 NO DETAILED HEAD             |      |                                |                                       |            |  |                                    |      |
| 01 SALARIES                                                                     |            |                                      |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 134 | 01/08/2022 |  | 87336 08369 ASSISTANT CONTROLLER   |      |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR                         |            |                                      |      |                                |                                       |            |  | 4501 DIRECTOR, HEALTH              |      |
| & FAMILY WELFARE,PUNJAB,                                                        |            |                                      |      |                                |                                       |            |  |                                    |      |
| VN082022032688                                                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0800 | 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            |  | 03 RURAL HEALTH SERVICES -         |      |
| ALLOPATHY                                                                       |            | 01 PRIMARY HEALTH CENTRES            |      |                                |                                       |            |  |                                    |      |
|                                                                                 |            | 0000 00 NO DETAILED HEAD             |      |                                |                                       |            |  |                                    |      |
| 01 SALARIES                                                                     |            |                                      |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 135 | 01/08/2022 |  | 55368 08369 ASSISTANT CONTROLLER   |      |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR                         |            |                                      |      |                                |                                       |            |  | 4501 DIRECTOR, HEALTH              |      |
| & FAMILY WELFARE,PUNJAB,                                                        |            |                                      |      |                                |                                       |            |  |                                    |      |
| VN082022032695                                                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0800 | 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            |  | 03 RURAL HEALTH SERVICES -         |      |
| ALLOPATHY                                                                       |            | 01 PRIMARY HEALTH CENTRES            |      |                                |                                       |            |  |                                    |      |
|                                                                                 |            | 0000 00 NO DETAILED HEAD             |      |                                |                                       |            |  |                                    |      |
| 01 SALARIES                                                                     |            |                                      |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 142 | 01/08/2022 |  | 90372 08369 ASSISTANT CONTROLLER   |      |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR                         |            |                                      |      |                                |                                       |            |  | 4501 DIRECTOR, HEALTH              |      |
| & FAMILY WELFARE,PUNJAB,                                                        |            |                                      |      |                                |                                       |            |  |                                    |      |
| VN082022032696                                                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0800 | 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            |  | 03 RURAL HEALTH SERVICES -         |      |
| ALLOPATHY                                                                       |            | 01 PRIMARY HEALTH CENTRES            |      |                                |                                       |            |  |                                    |      |
|                                                                                 |            | 0000 00 NO DETAILED HEAD             |      |                                |                                       |            |  |                                    |      |
| 01 SALARIES                                                                     |            |                                      |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 143 | 01/08/2022 |  | 29200 08369 ASSISTANT CONTROLLER   |      |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR                         |            |                                      |      |                                |                                       |            |  | 4501 DIRECTOR, HEALTH              |      |
| & FAMILY WELFARE,PUNJAB,                                                        |            |                                      |      |                                |                                       |            |  |                                    |      |
| VN082022032721                                                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0800 | 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            |  | 03 RURAL HEALTH SERVICES -         |      |
| ALLOPATHY                                                                       |            | 01 PRIMARY HEALTH CENTRES            |      |                                |                                       |            |  |                                    |      |
|                                                                                 |            | 0000 00 NO DETAILED HEAD             |      |                                |                                       |            |  |                                    |      |
| 01 SALARIES                                                                     |            |                                      |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 168 | 01/08/2022 |  | 314364 08385 MEDICAL OFFICER,RURAL |      |
| HOSPITAL, BALACHUAR,HOSHIARPUR                                                  |            |                                      |      |                                |                                       |            |  | 4501 DIRECTOR, HEALTH &            |      |
| FAMILY WELFARE,PUNJAB,                                                          |            |                                      |      |                                |                                       |            |  |                                    |      |
| VN082022032722                                                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0800 | 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            |  | 03 RURAL HEALTH SERVICES -         |      |
| ALLOPATHY                                                                       |            | 01 PRIMARY HEALTH CENTRES            |      |                                |                                       |            |  |                                    |      |
|                                                                                 |            | 0000 00 NO DETAILED HEAD             |      |                                |                                       |            |  |                                    |      |
| 01 SALARIES                                                                     |            |                                      |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 169 | 01/08/2022 |  | 125904 08385 MEDICAL OFFICER,RURAL |      |
| HOSPITAL, BALACHUAR,HOSHIARPUR                                                  |            |                                      |      |                                |                                       |            |  | 4501 DIRECTOR, HEALTH &            |      |
| FAMILY WELFARE,PUNJAB,                                                          |            |                                      |      |                                |                                       |            |  |                                    |      |
| VN082022032723                                                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0800 | 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            |  | 03 RURAL HEALTH SERVICES -         |      |
| ALLOPATHY                                                                       |            | 01 PRIMARY HEALTH CENTRES            |      |                                |                                       |            |  |                                    |      |
|                                                                                 |            | 0000 00 NO DETAILED HEAD             |      |                                |                                       |            |  |                                    |      |
| 01 SALARIES                                                                     |            |                                      |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 170 | 01/08/2022 |  | 10815 08400 EXECUTIVE              | 2101 |
| ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR                          |            |                                      |      |                                |                                       |            |  |                                    |      |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                      |      |                                |                                       |            |  |                                    |      |
| VN082022032725                                                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0800 | 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            |  | 03 RURAL HEALTH SERVICES -         |      |
| ALLOPATHY                                                                       |            | 01 PRIMARY HEALTH CENTRES            |      |                                |                                       |            |  |                                    |      |
|                                                                                 |            | 0000 00 NO DETAILED HEAD             |      |                                |                                       |            |  |                                    |      |
| 01 SALARIES                                                                     |            |                                      |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 172 | 01/08/2022 |  | 617456 08401 MEDICAL OFFICER,ESI   |      |
| DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR                                          |            |                                      |      |                                |                                       |            |  | 4501 DIRECTOR, HEALTH              |      |
| & FAMILY WELFARE,PUNJAB,                                                        |            |                                      |      |                                |                                       |            |  |                                    |      |
| VN082022032732                                                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0800 | 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            |  | 03 RURAL HEALTH SERVICES -         |      |
| ALLOPATHY                                                                       |            | 01 PRIMARY HEALTH CENTRES            |      |                                |                                       |            |  |                                    |      |
|                                                                                 |            | 0000 00 NO DETAILED HEAD             |      |                                |                                       |            |  |                                    |      |
| 01 SALARIES                                                                     |            |                                      |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 179 | 01/08/2022 |  | 244394 08378 EMPLOYMENT GENRATION  |      |
| AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,,TALWARA                          |            |                                      |      |                                |                                       |            |  | 5702 DIRECTOR,                     |      |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                    |            |                                      |      |                                |                                       |            |  |                                    |      |
| VN082022032733                                                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0800 | 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            |  | 03 RURAL HEALTH SERVICES -         |      |
| ALLOPATHY                                                                       |            | 01 PRIMARY HEALTH CENTRES            |      |                                |                                       |            |  |                                    |      |
|                                                                                 |            | 0000 00 NO DETAILED HEAD             |      |                                |                                       |            |  |                                    |      |
| 01 SALARIES                                                                     |            |                                      |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 180 | 01/08/2022 |  | 152600 08385 MEDICAL OFFICER,RURAL |      |
| HOSPITAL, BALACHUAR,HOSHIARPUR                                                  |            |                                      |      |                                |                                       |            |  | 4501 DIRECTOR, HEALTH &            |      |
| FAMILY WELFARE,PUNJAB,                                                          |            |                                      |      |                                |                                       |            |  |                                    |      |
| VN082022032779                                                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0800 | 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            |  | 03 RURAL HEALTH SERVICES -         |      |
| ALLOPATHY                                                                       |            | 01 PRIMARY HEALTH CENTRES            |      |                                |                                       |            |  |                                    |      |
|                                                                                 |            | 0000 00 NO DETAILED HEAD             |      |                                |                                       |            |  |                                    |      |



|                                                                                                              |  |  |  |                                     |                                       |            |                                                               |
|--------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------|---------------------------------------|------------|---------------------------------------------------------------|
| 01 SALARIES<br>OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,       |  |  |  | VCHR_DATA_0822.TXT                  | 11 HEALTH AND FAMILY WELFARE NT V 226 | 02/08/2022 | 287764 08395 SR. MEDICAL<br>4501                              |
| VN082022032780 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                  |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -                                    |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                        |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 227 | 02/08/2022 | 363928 08395 SR. MEDICAL<br>4501                              |
| 01 SALARIES<br>OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,       |  |  |  |                                     |                                       |            |                                                               |
| VN082022032782 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                  |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -                                    |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                        |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 229 | 02/08/2022 | 237416 08395 SR. MEDICAL<br>4501                              |
| 01 SALARIES<br>OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,       |  |  |  |                                     |                                       |            |                                                               |
| VN082022032783 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                  |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -                                    |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                        |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 230 | 02/08/2022 | 253152 08395 SR. MEDICAL<br>4501                              |
| 01 SALARIES<br>OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,       |  |  |  |                                     |                                       |            |                                                               |
| VN082022032789 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                  |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -                                    |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                        |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 236 | 03/08/2022 | 389407 08385 MEDICAL OFFICER,RURAL<br>4501 DIRECTOR, HEALTH & |
| 01 SALARIES<br>HOSPITAL, BALACHUAR,HOSHIARPUR<br>FAMILY WELFARE,PUNJAB,                                      |  |  |  |                                     |                                       |            |                                                               |
| VN082022032791 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                  |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -                                    |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                        |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 238 | 03/08/2022 | 47524 08385 MEDICAL OFFICER,RURAL<br>4501 DIRECTOR, HEALTH &  |
| 01 SALARIES<br>HOSPITAL, BALACHUAR,HOSHIARPUR<br>FAMILY WELFARE,PUNJAB,                                      |  |  |  |                                     |                                       |            |                                                               |
| VN082022032792 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                  |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -                                    |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                        |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 239 | 03/08/2022 | 86092 08385 MEDICAL OFFICER,RURAL<br>4501 DIRECTOR, HEALTH &  |
| 01 SALARIES<br>HOSPITAL, BALACHUAR,HOSHIARPUR<br>FAMILY WELFARE,PUNJAB,                                      |  |  |  |                                     |                                       |            |                                                               |
| VN082022032799 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                  |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -                                    |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                        |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 246 | 03/08/2022 | 282200 08385 MEDICAL OFFICER,RURAL<br>4501 DIRECTOR, HEALTH & |
| 01 SALARIES<br>HOSPITAL, BALACHUAR,HOSHIARPUR<br>FAMILY WELFARE,PUNJAB,                                      |  |  |  |                                     |                                       |            |                                                               |
| VN082022032800 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                  |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -                                    |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                        |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 247 | 03/08/2022 | 324972 08385 MEDICAL OFFICER,RURAL<br>4501 DIRECTOR, HEALTH & |
| 01 SALARIES<br>HOSPITAL, BALACHUAR,HOSHIARPUR<br>FAMILY WELFARE,PUNJAB,                                      |  |  |  |                                     |                                       |            |                                                               |
| VN082022032803 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                  |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -                                    |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                        |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 250 | 03/08/2022 | 287764 08392 SR. MEDICAL<br>4501                              |
| 01 SALARIES<br>OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     |                                       |            |                                                               |
| VN082022032804 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                  |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -                                    |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                        |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 251 | 03/08/2022 | 234984 08392 SR. MEDICAL                                      |
| 01 SALARIES                                                                                                  |  |  |  |                                     |                                       |            |                                                               |

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|-----------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|------|
| VCHR_DATA_0822.TXT                                                                            |  |  |  |  |  |  |  |  |  | 4501 |
| OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  |      |
| VN082022032807 01/08/2022 N DC06 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  |      |
| ALLOPATHY                                                                                     |  |  |  |  |  |  |  |  |  |      |
| 01 PRIMARY HEALTH CENTRES                                                                     |  |  |  |  |  |  |  |  |  |      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |      |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  |      |
| OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  |      |
| VN082022032816 01/08/2022 N DC06 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  |      |
| ALLOPATHY                                                                                     |  |  |  |  |  |  |  |  |  |      |
| 01 PRIMARY HEALTH CENTRES                                                                     |  |  |  |  |  |  |  |  |  |      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |      |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  |      |
| OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  |      |
| VN082022032813 01/08/2022 N DC06 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  |      |
| ALLOPATHY                                                                                     |  |  |  |  |  |  |  |  |  |      |
| 01 PRIMARY HEALTH CENTRES                                                                     |  |  |  |  |  |  |  |  |  |      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |      |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  |      |
| OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  |      |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC                                 |  |  |  |  |  |  |  |  |  |      |
| SU SUB_HEAD_DESC                                                                              |  |  |  |  |  |  |  |  |  |      |
| BDGT DT DTL_HEAD_DESC                                                                         |  |  |  |  |  |  |  |  |  |      |
| SO SOE_DESC                                                                                   |  |  |  |  |  |  |  |  |  |      |
| GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME                                  |  |  |  |  |  |  |  |  |  |      |
| CCO_ CCO                                                                                      |  |  |  |  |  |  |  |  |  |      |
| -----                                                                                         |  |  |  |  |  |  |  |  |  |      |
| -----                                                                                         |  |  |  |  |  |  |  |  |  |      |
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| -----                                                                                         |  |  |  |  |  |  |  |  |  |      |
| -----                                                                                         |  |  |  |  |  |  |  |  |  |      |
| -----                                                                                         |  |  |  |  |  |  |  |  |  |      |
| -----                                                                                         |  |  |  |  |  |  |  |  |  |      |
| VN082022032822 01/08/2022 N DC06 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  |      |
| ALLOPATHY                                                                                     |  |  |  |  |  |  |  |  |  |      |
| 01 PRIMARY HEALTH CENTRES                                                                     |  |  |  |  |  |  |  |  |  |      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |      |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  |      |
| OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,     |  |  |  |  |  |  |  |  |  |      |
| VN082022032824 01/08/2022 N DC06 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  |      |
| ALLOPATHY                                                                                     |  |  |  |  |  |  |  |  |  |      |
| 01 PRIMARY HEALTH CENTRES                                                                     |  |  |  |  |  |  |  |  |  |      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |      |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  |      |
| OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,     |  |  |  |  |  |  |  |  |  |      |
| VN082022032825 01/08/2022 N DC06 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  |      |
| ALLOPATHY                                                                                     |  |  |  |  |  |  |  |  |  |      |
| 01 PRIMARY HEALTH CENTRES                                                                     |  |  |  |  |  |  |  |  |  |      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |      |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  |      |
| OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,     |  |  |  |  |  |  |  |  |  |      |
| VN082022032826 01/08/2022 N DC06 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  |      |
| ALLOPATHY                                                                                     |  |  |  |  |  |  |  |  |  |      |
| 01 PRIMARY HEALTH CENTRES                                                                     |  |  |  |  |  |  |  |  |  |      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |      |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  |      |
| OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,     |  |  |  |  |  |  |  |  |  |      |

| VCHR_DATA_0822.TXT                                     |            |        |                               |      |      |                           |     |                                    |                             |
|--------------------------------------------------------|------------|--------|-------------------------------|------|------|---------------------------|-----|------------------------------------|-----------------------------|
| VN082022032829                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |        |                               |      |      |                           |     |                                    |                             |
|                                                        |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                            |            |        |                               |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 276 | 04/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                               |      |      |                           |     |                                    | 28704 08402 SENIOR MEDICAL  |
|                                                        |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022032834                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |        |                               |      |      |                           |     |                                    |                             |
|                                                        |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                            |            |        |                               |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 315 | 04/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                               |      |      |                           |     |                                    | 522176 08402 SENIOR MEDICAL |
|                                                        |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022032839                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |        |                               |      |      |                           |     |                                    |                             |
|                                                        |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                            |            |        |                               |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 282 | 04/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                               |      |      |                           |     |                                    | 34708 08402 SENIOR MEDICAL  |
|                                                        |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022032849                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |        |                               |      |      |                           |     |                                    |                             |
|                                                        |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                            |            |        |                               |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 292 | 04/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                               |      |      |                           |     |                                    | 312126 08402 SENIOR MEDICAL |
|                                                        |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022032852                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |        |                               |      |      |                           |     |                                    |                             |
|                                                        |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                            |            |        |                               |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 295 | 04/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                               |      |      |                           |     |                                    | 84052 08402 SENIOR MEDICAL  |
|                                                        |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022032853                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |        |                               |      |      |                           |     |                                    |                             |
|                                                        |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                            |            |        |                               |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 296 | 04/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                               |      |      |                           |     |                                    | 359502 08402 SENIOR MEDICAL |
|                                                        |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022032854                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |        |                               |      |      |                           |     |                                    |                             |
|                                                        |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                            |            |        |                               |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 297 | 04/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                               |      |      |                           |     |                                    | 78800 08402 SENIOR MEDICAL  |
|                                                        |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022032855                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |        |                               |      |      |                           |     |                                    |                             |
|                                                        |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                            |            |        |                               |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 298 | 04/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                               |      |      |                           |     |                                    | 81604 08402 SENIOR MEDICAL  |
|                                                        |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022032856                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |        |                               |      |      |                           |     |                                    |                             |
|                                                        |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                            |            |        |                               |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 299 | 04/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                               |      |      |                           |     |                                    | 73379 08402 SENIOR MEDICAL  |
|                                                        |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022032857                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |        |                               |      |      |                           |     |                                    |                             |
|                                                        |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                            |            |        |                               |      |      |                           |     |                                    |                             |
|                                                        |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 300 | 04/08/2022                  |
|                                                        |            |        |                               |      |      |                           |     |                                    | 29200 08402 SENIOR MEDICAL  |



|                                                                                                          |  |  |  |                    |                                    |                               |         |               |                      |                            |  |  |  |
|----------------------------------------------------------------------------------------------------------|--|--|--|--------------------|------------------------------------|-------------------------------|---------|---------------|----------------------|----------------------------|--|--|--|
| OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                |  |  |  | VCHR_DATA_0822.TXT |                                    |                               |         | 4501 DIRECTOR |                      |                            |  |  |  |
| VN082022032858 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 0800               | 2210 MEDICAL AND PUBLIC HEALTH     | 103 PRIMARY HEALTH CENTRES    |         |               |                      | 03 RURAL HEALTH SERVICES - |  |  |  |
| 01 PRIMARY HEALTH CENTRES                                                                                |  |  |  |                    |                                    |                               |         |               |                      |                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                    |                                    |                               |         |               |                      |                            |  |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 301 | 04/08/2022                    | 25780   | 08402         | SENIOR MEDICAL       | 4501 DIRECTOR              |  |  |  |
| VN082022032859 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 0800               | 2210 MEDICAL AND PUBLIC HEALTH     | 103 PRIMARY HEALTH CENTRES    |         |               |                      | 03 RURAL HEALTH SERVICES - |  |  |  |
| 01 PRIMARY HEALTH CENTRES                                                                                |  |  |  |                    |                                    |                               |         |               |                      |                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                    |                                    |                               |         |               |                      |                            |  |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 302 | 04/08/2022                    | 16600   | 08402         | SENIOR MEDICAL       | 4501 DIRECTOR              |  |  |  |
| VN082022032860 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 0800               | 2210 MEDICAL AND PUBLIC HEALTH     | 103 PRIMARY HEALTH CENTRES    |         |               |                      | 03 RURAL HEALTH SERVICES - |  |  |  |
| 01 PRIMARY HEALTH CENTRES                                                                                |  |  |  |                    |                                    |                               |         |               |                      |                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                    |                                    |                               |         |               |                      |                            |  |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 303 | 04/08/2022                    | 42492   | 08402         | SENIOR MEDICAL       | 4501 DIRECTOR              |  |  |  |
| VN082022032861 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 0800               | 2210 MEDICAL AND PUBLIC HEALTH     | 103 PRIMARY HEALTH CENTRES    |         |               |                      | 03 RURAL HEALTH SERVICES - |  |  |  |
| 01 PRIMARY HEALTH CENTRES                                                                                |  |  |  |                    |                                    |                               |         |               |                      |                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                    |                                    |                               |         |               |                      |                            |  |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 304 | 04/08/2022                    | 61396   | 08402         | SENIOR MEDICAL       | 4501 DIRECTOR              |  |  |  |
| VN082022032876 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 0800               | 2210 MEDICAL AND PUBLIC HEALTH     | 103 PRIMARY HEALTH CENTRES    |         |               |                      | 03 RURAL HEALTH SERVICES - |  |  |  |
| 01 PRIMARY HEALTH CENTRES                                                                                |  |  |  |                    |                                    |                               |         |               |                      |                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                    |                                    |                               |         |               |                      |                            |  |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 323 | 04/08/2022                    | 280720  | 08402         | SENIOR MEDICAL       | 4501 DIRECTOR              |  |  |  |
| VN082022032968 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 0800               | 2210 MEDICAL AND PUBLIC HEALTH     | 110 HOSPITAL AND DISPENSARIES |         |               |                      | 01 URBAN HEALTH SERVICES - |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                    |  |  |  |                    |                                    |                               |         |               |                      |                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                    |                                    |                               |         |               |                      |                            |  |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,             |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 415 | 10/08/2022                    | 752164  | 08391         | SENIOR MEDICAL       | 4501 DIRECTOR              |  |  |  |
| VN082022032638 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 0800               | 2210 MEDICAL AND PUBLIC HEALTH     | 110 HOSPITAL AND DISPENSARIES |         |               |                      | 01 URBAN HEALTH SERVICES - |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                    |  |  |  |                    |                                    |                               |         |               |                      |                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                    |                                    |                               |         |               |                      |                            |  |  |  |
| 01 SALARIES<br>FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR<br>& FAMILY WELFARE,PUNJAB,       |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 85  | 01/08/2022                    | 1916263 | 08369         | ASSISTANT CONTROLLER | 4501 DIRECTOR, HEAL        |  |  |  |
| VN082022032639 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 0800               | 2210 MEDICAL AND PUBLIC HEALTH     | 110 HOSPITAL AND DISPENSARIES |         |               |                      | 01 URBAN HEALTH SERVICES - |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                    |  |  |  |                    |                                    |                               |         |               |                      |                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                    |                                    |                               |         |               |                      |                            |  |  |  |
| 01 SALARIES<br>FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR<br>& FAMILY WELFARE,PUNJAB,       |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 86  | 01/08/2022                    | 675492  | 08369         | ASSISTANT CONTROLLER | 4501 DIRECTOR, HEAL        |  |  |  |
| VN082022032640 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 0800               | 2210 MEDICAL AND PUBLIC HEALTH     | 110 HOSPITAL AND DISPENSARIES |         |               |                      | 01 URBAN HEALTH SERVICES - |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                    |  |  |  |                    |                                    |                               |         |               |                      |                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                    |                                    |                               |         |               |                      |                            |  |  |  |
| 01 SALARIES<br>FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR<br>& FAMILY WELFARE,PUNJAB,       |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 87  | 01/08/2022                    | 103513  | 08369         | ASSISTANT CONTROLLER | 4501 DIRECTOR, HEAL        |  |  |  |
| VN082022032642 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 0800               | 2210 MEDICAL AND PUBLIC HEALTH     | 110 HOSPITAL AND DISPENSARIES |         |               |                      | 01 URBAN HEALTH SERVICES - |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                    |  |  |  |                    |                                    |                               |         |               |                      |                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                    |                                    |                               |         |               |                      |                            |  |  |  |

|                                                                                                              |  |  |  |                                     |                                       |            |                                                             |  |
|--------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------|---------------------------------------|------------|-------------------------------------------------------------|--|
|                                                                                                              |  |  |  | VCHR_DATA_0822.TXT                  |                                       |            |                                                             |  |
| 01 SALARIES<br>FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR<br>& FAMILY WELFARE,PUNJAB,           |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 89  | 01/08/2022 | 162225 08369 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH  |  |
| VN082022032643 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                                             |  |
| ALLOPATHY                                                                                                    |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                        |  |  |  |                                     |                                       |            |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                     |                                       |            |                                                             |  |
| 01 SALARIES<br>FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR<br>& FAMILY WELFARE,PUNJAB,           |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 90  | 01/08/2022 | 135476 08369 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH  |  |
| VN082022032644 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                                             |  |
| ALLOPATHY                                                                                                    |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                        |  |  |  |                                     |                                       |            |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                     |                                       |            |                                                             |  |
| 01 SALARIES<br>FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR<br>& FAMILY WELFARE,PUNJAB,           |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 91  | 01/08/2022 | 641634 08369 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH  |  |
| VN082022032645 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                                             |  |
| ALLOPATHY                                                                                                    |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                        |  |  |  |                                     |                                       |            |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                     |                                       |            |                                                             |  |
| 01 SALARIES<br>FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR<br>& FAMILY WELFARE,PUNJAB,           |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 92  | 01/08/2022 | 131334 08369 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH  |  |
| VN082022032646 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                                             |  |
| ALLOPATHY                                                                                                    |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                        |  |  |  |                                     |                                       |            |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                     |                                       |            |                                                             |  |
| 01 SALARIES<br>FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR<br>& FAMILY WELFARE,PUNJAB,           |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 93  | 01/08/2022 | 189804 08369 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH  |  |
| VN082022032647 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                                             |  |
| ALLOPATHY                                                                                                    |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                        |  |  |  |                                     |                                       |            |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                     |                                       |            |                                                             |  |
| 01 SALARIES<br>FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR<br>& FAMILY WELFARE,PUNJAB,           |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 94  | 01/08/2022 | 1271378 08369 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH |  |
| VN082022032651 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                                             |  |
| ALLOPATHY                                                                                                    |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                        |  |  |  |                                     |                                       |            |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                     |                                       |            |                                                             |  |
| 01 SALARIES<br>OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 122 | 01/08/2022 | 114608 08880 SENIOR MEDICAL<br>4501 DIRECTOR,               |  |
| VN082022032655 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                                             |  |
| ALLOPATHY                                                                                                    |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                        |  |  |  |                                     |                                       |            |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                     |                                       |            |                                                             |  |
| 01 SALARIES<br>FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR<br>& FAMILY WELFARE,PUNJAB,           |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 126 | 01/08/2022 | 502040 08369 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH  |  |
| VN082022032663 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                                             |  |
| ALLOPATHY                                                                                                    |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                        |  |  |  |                                     |                                       |            |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                     |                                       |            |                                                             |  |
| 01 SALARIES<br>FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR<br>& FAMILY WELFARE,PUNJAB,           |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 96  | 01/08/2022 | 63924 08369 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH   |  |
| VN082022032664 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                                             |  |
| ALLOPATHY                                                                                                    |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                        |  |  |  |                                     |                                       |            |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                     |                                       |            |                                                             |  |
| 01 SALARIES<br>FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR<br>& FAMILY WELFARE,PUNJAB,           |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 97  | 01/08/2022 | 102516 08369 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH  |  |
| VN082022032665 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                                             |  |
| ALLOPATHY                                                                                                    |  |  |  |                                     | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                        |  |  |  |                                     |                                       |            |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                     |                                       |            |                                                             |  |
| 01 SALARIES<br>FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR<br>& FAMILY WELFARE,PUNJAB,           |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 98  | 01/08/2022 | 87600 08369 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH   |  |

|                                                         |            |        |                                                       |      |      |                           |     |                                    |                                           |
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| VCHR_DATA_0822.TXT                                      |            |        |                                                       |      |      |                           |     |                                    |                                           |
| VN082022032666                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 01 URBAN HEALTH SERVICES -                |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 | HOSPITAL AND DISPENSARIES          |                                           |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                           |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                           |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 99  | 01/08/2022                                |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR |            |        |                                                       |      |      |                           |     |                                    | 10815 08369 ASSISTANT CONTROLLER          |
| & FAMILY WELFARE,PUNJAB,                                |            |        |                                                       |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH                     |
| VN082022032686                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 02 URBAN HEALTH SERVICES - OTHER          |
| SYSTEMS OF MEDICINE                                     |            |        |                                                       |      |      |                           | 101 | AYURVEDA                           |                                           |
|                                                         |            |        | 01 DIRECTION                                          |      |      |                           |     |                                    |                                           |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                           |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 119 | 01/08/2022                                |
| OFFICER,HOSHIARPUR,HOSHIARPUR                           |            |        |                                                       |      |      |                           |     |                                    | 113222 08379 DISTRICT AYURVEDIC AND UNANI |
| FAMILY WELFARE,PUNJAB,                                  |            |        |                                                       |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &                   |
| VN082022032617                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 02 URBAN HEALTH SERVICES - OTHER          |
| SYSTEMS OF MEDICINE                                     |            |        |                                                       |      |      |                           | 101 | AYURVEDA                           |                                           |
|                                                         |            |        | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)     |      |      |                           |     |                                    |                                           |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                           |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 64  | 01/08/2022                                |
| OFFICER,HOSHIARPUR,HOSHIARPUR                           |            |        |                                                       |      |      |                           |     |                                    | 91172 08379 DISTRICT AYURVEDIC AND UNANI  |
| FAMILY WELFARE,PUNJAB,                                  |            |        |                                                       |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &                   |
| VN082022032618                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 02 URBAN HEALTH SERVICES - OTHER          |
| SYSTEMS OF MEDICINE                                     |            |        |                                                       |      |      |                           | 101 | AYURVEDA                           |                                           |
|                                                         |            |        | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)     |      |      |                           |     |                                    |                                           |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                           |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 65  | 01/08/2022                                |
| OFFICER,HOSHIARPUR,HOSHIARPUR                           |            |        |                                                       |      |      |                           |     |                                    | 25500 08379 DISTRICT AYURVEDIC AND UNANI  |
| FAMILY WELFARE,PUNJAB,                                  |            |        |                                                       |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &                   |
| VN082022032649                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 02 URBAN HEALTH SERVICES - OTHER          |
| SYSTEMS OF MEDICINE                                     |            |        |                                                       |      |      |                           | 101 | AYURVEDA                           |                                           |
|                                                         |            |        | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)     |      |      |                           |     |                                    |                                           |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                           |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 120 | 01/08/2022                                |
| OFFICER,HOSHIARPUR,HOSHIARPUR                           |            |        |                                                       |      |      |                           |     |                                    | 51732 08379 DISTRICT AYURVEDIC AND UNANI  |
| FAMILY WELFARE,PUNJAB,                                  |            |        |                                                       |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &                   |
| VN082022032650                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 02 URBAN HEALTH SERVICES - OTHER          |
| SYSTEMS OF MEDICINE                                     |            |        |                                                       |      |      |                           | 101 | AYURVEDA                           |                                           |
|                                                         |            |        | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)     |      |      |                           |     |                                    |                                           |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                           |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 121 | 01/08/2022                                |
| OFFICER,HOSHIARPUR,HOSHIARPUR                           |            |        |                                                       |      |      |                           |     |                                    | 138652 08379 DISTRICT AYURVEDIC AND UNANI |
| FAMILY WELFARE,PUNJAB,                                  |            |        |                                                       |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &                   |
| VN082022032670                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 02 URBAN HEALTH SERVICES - OTHER          |
| SYSTEMS OF MEDICINE                                     |            |        |                                                       |      |      |                           | 101 | AYURVEDA                           |                                           |
|                                                         |            |        | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)     |      |      |                           |     |                                    |                                           |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                           |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 103 | 01/08/2022                                |
| OFFICER,HOSHIARPUR,HOSHIARPUR                           |            |        |                                                       |      |      |                           |     |                                    | 175880 08379 DISTRICT AYURVEDIC AND UNANI |
| FAMILY WELFARE,PUNJAB,                                  |            |        |                                                       |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &                   |
| VN082022032821                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 02 URBAN HEALTH SERVICES - OTHER          |
| SYSTEMS OF MEDICINE                                     |            |        |                                                       |      |      |                           | 101 | AYURVEDA                           |                                           |
|                                                         |            |        | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)     |      |      |                           |     |                                    |                                           |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                           |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 268 | 03/08/2022                                |
| OFFICER,HOSHIARPUR,HOSHIARPUR                           |            |        |                                                       |      |      |                           |     |                                    | 53270 08379 DISTRICT AYURVEDIC AND UNANI  |
| FAMILY WELFARE,PUNJAB,                                  |            |        |                                                       |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &                   |
| VN082022032667                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 02 URBAN HEALTH SERVICES - OTHER          |
| SYSTEMS OF MEDICINE                                     |            |        |                                                       |      |      |                           | 101 | AYURVEDA                           |                                           |
|                                                         |            |        | 01 DIRECTION                                          |      |      |                           |     |                                    |                                           |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                           |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 100 | 01/08/2022                                |
| OFFICER,HOSHIARPUR,HOSHIARPUR                           |            |        |                                                       |      |      |                           |     |                                    | 46076 08379 DISTRICT AYURVEDIC AND UNANI  |
| FAMILY WELFARE,PUNJAB,                                  |            |        |                                                       |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &                   |
| VN082022032684                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 02 URBAN HEALTH SERVICES - OTHER          |
| SYSTEMS OF MEDICINE                                     |            |        |                                                       |      |      |                           | 101 | AYURVEDA                           |                                           |
|                                                         |            |        | 01 DIRECTION                                          |      |      |                           |     |                                    |                                           |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                           |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 117 | 01/08/2022                                |
| OFFICER,HOSHIARPUR,HOSHIARPUR                           |            |        |                                                       |      |      |                           |     |                                    | 214624 08379 DISTRICT AYURVEDIC AND UNANI |
| FAMILY WELFARE,PUNJAB,                                  |            |        |                                                       |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &                   |
| VN082022032685                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 02 URBAN HEALTH SERVICES - OTHER          |
| SYSTEMS OF MEDICINE                                     |            |        |                                                       |      |      |                           | 101 | AYURVEDA                           |                                           |
|                                                         |            |        | 01 DIRECTION                                          |      |      |                           |     |                                    |                                           |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                           |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 118 | 01/08/2022                                |
| OFFICER,HOSHIARPUR,HOSHIARPUR                           |            |        |                                                       |      |      |                           |     |                                    | 80418 08379 DISTRICT AYURVEDIC AND UNANI  |
|                                                         |            |        |                                                       |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &                   |



|                                                                  |            |                                      |      |      |                                     |     |                                    |            |                                    |
|------------------------------------------------------------------|------------|--------------------------------------|------|------|-------------------------------------|-----|------------------------------------|------------|------------------------------------|
| VCHR_DATA_0822.TXT                                               |            |                                      |      |      |                                     |     |                                    |            |                                    |
| FAMILY WELFARE,PUNJAB,                                           |            |                                      |      |      |                                     |     |                                    |            |                                    |
| VN082022065227                                                   | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH           |     |                                    |            |                                    |
| ALLOPATHY                                                        |            |                                      |      |      |                                     | 102 | SUBSIDIARY HEALTH CENTRES          |            | 03 RURAL HEALTH SERVICES -         |
|                                                                  |            |                                      |      |      | 01 SUBSIDIARY HEALTH CENTRES        |     |                                    |            |                                    |
|                                                                  |            |                                      |      |      | 0000 00 NO DETAILED HEAD            |     |                                    |            |                                    |
|                                                                  |            | 01 SALARIES                          |      |      |                                     | 11  | HEALTH AND FAMILY WELFARE NT V 455 | 24/08/2022 | 36000 08381 SR. MEDICAL            |
| OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR                  |            |                                      |      |      |                                     |     |                                    |            | 4501                               |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                      |      |      |                                     |     |                                    |            |                                    |
| VN082022032623                                                   | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH           |     |                                    |            |                                    |
| SYSTEMS OF MEDICINE                                              |            |                                      |      |      |                                     | 102 | HOMEOPATHY                         |            | 02 URBAN HEALTH SERVICES - OTHER   |
|                                                                  |            |                                      |      |      | 02 URBAN HOSPITALS AND DISPENSARIES |     |                                    |            |                                    |
|                                                                  |            |                                      |      |      | 0000 00 NO DETAILED HEAD            |     |                                    |            |                                    |
|                                                                  |            | 01 SALARIES                          |      |      |                                     | 11  | HEALTH AND FAMILY WELFARE NT V 70  | 01/08/2022 | 54630 08360 ASSISTANT DIRECTOR,    |
| HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR |            |                                      |      |      |                                     |     |                                    |            | 4501 DIRECTOR,                     |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |            |                                      |      |      |                                     |     |                                    |            |                                    |
| VN082022032889                                                   | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH           |     |                                    |            |                                    |
| ALLOPATHY                                                        |            |                                      |      |      |                                     | 102 | SUBSIDIARY HEALTH CENTRES          |            | 03 RURAL HEALTH SERVICES -         |
|                                                                  |            |                                      |      |      | 01 SUBSIDIARY HEALTH CENTRES        |     |                                    |            |                                    |
|                                                                  |            |                                      |      |      | 0000 00 NO DETAILED HEAD            |     |                                    |            |                                    |
|                                                                  |            | 01 SALARIES                          |      |      |                                     | 11  | HEALTH AND FAMILY WELFARE NT V 336 | 04/08/2022 | 99000 08385 MEDICAL OFFICER,RURAL  |
| HOSPITAL, BALACHUAR,HOSHIARPUR                                   |            |                                      |      |      |                                     |     |                                    |            | 4501 DIRECTOR, HEALTH &            |
| FAMILY WELFARE,PUNJAB,                                           |            |                                      |      |      |                                     |     |                                    |            |                                    |
| VN082022032890                                                   | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH           |     |                                    |            |                                    |
| ALLOPATHY                                                        |            |                                      |      |      |                                     | 102 | SUBSIDIARY HEALTH CENTRES          |            | 03 RURAL HEALTH SERVICES -         |
|                                                                  |            |                                      |      |      | 01 SUBSIDIARY HEALTH CENTRES        |     |                                    |            |                                    |
|                                                                  |            |                                      |      |      | 0000 00 NO DETAILED HEAD            |     |                                    |            |                                    |
|                                                                  |            | 01 SALARIES                          |      |      |                                     | 11  | HEALTH AND FAMILY WELFARE NT V 337 | 04/08/2022 | 54000 08385 MEDICAL OFFICER,RURAL  |
| HOSPITAL, BALACHUAR,HOSHIARPUR                                   |            |                                      |      |      |                                     |     |                                    |            | 4501 DIRECTOR, HEALTH &            |
| FAMILY WELFARE,PUNJAB,                                           |            |                                      |      |      |                                     |     |                                    |            |                                    |
| VN082022032927                                                   | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH           |     |                                    |            |                                    |
| ALLOPATHY                                                        |            |                                      |      |      |                                     | 102 | SUBSIDIARY HEALTH CENTRES          |            | 03 RURAL HEALTH SERVICES -         |
|                                                                  |            |                                      |      |      | 01 SUBSIDIARY HEALTH CENTRES        |     |                                    |            |                                    |
|                                                                  |            |                                      |      |      | 0000 00 NO DETAILED HEAD            |     |                                    |            |                                    |
|                                                                  |            | 01 SALARIES                          |      |      |                                     | 11  | HEALTH AND FAMILY WELFARE NT V 374 | 05/08/2022 | 42000 08385 MEDICAL OFFICER,RURAL  |
| HOSPITAL, BALACHUAR,HOSHIARPUR                                   |            |                                      |      |      |                                     |     |                                    |            | 4501 DIRECTOR, HEALTH &            |
| FAMILY WELFARE,PUNJAB,                                           |            |                                      |      |      |                                     |     |                                    |            |                                    |
| VN082022032928                                                   | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH           |     |                                    |            |                                    |
| ALLOPATHY                                                        |            |                                      |      |      |                                     | 102 | SUBSIDIARY HEALTH CENTRES          |            | 03 RURAL HEALTH SERVICES -         |
|                                                                  |            |                                      |      |      | 01 SUBSIDIARY HEALTH CENTRES        |     |                                    |            |                                    |
|                                                                  |            |                                      |      |      | 0000 00 NO DETAILED HEAD            |     |                                    |            |                                    |
|                                                                  |            | 01 SALARIES                          |      |      |                                     | 11  | HEALTH AND FAMILY WELFARE NT V 375 | 05/08/2022 | 88000 08385 MEDICAL OFFICER,RURAL  |
| HOSPITAL, BALACHUAR,HOSHIARPUR                                   |            |                                      |      |      |                                     |     |                                    |            | 4501 DIRECTOR, HEALTH &            |
| FAMILY WELFARE,PUNJAB,                                           |            |                                      |      |      |                                     |     |                                    |            |                                    |
| VN082022032933                                                   | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH           |     |                                    |            |                                    |
| ALLOPATHY                                                        |            |                                      |      |      |                                     | 102 | SUBSIDIARY HEALTH CENTRES          |            | 03 RURAL HEALTH SERVICES -         |
|                                                                  |            |                                      |      |      | 01 SUBSIDIARY HEALTH CENTRES        |     |                                    |            |                                    |
|                                                                  |            |                                      |      |      | 0000 00 NO DETAILED HEAD            |     |                                    |            |                                    |
|                                                                  |            | 01 SALARIES                          |      |      |                                     | 11  | HEALTH AND FAMILY WELFARE NT V 380 | 05/08/2022 | 375156 08385 MEDICAL OFFICER,RURAL |
| HOSPITAL, BALACHUAR,HOSHIARPUR                                   |            |                                      |      |      |                                     |     |                                    |            | 4501 DIRECTOR, HEALTH &            |
| FAMILY WELFARE,PUNJAB,                                           |            |                                      |      |      |                                     |     |                                    |            |                                    |
| VN082022032944                                                   | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH           |     |                                    |            |                                    |
| ALLOPATHY                                                        |            |                                      |      |      |                                     | 102 | SUBSIDIARY HEALTH CENTRES          |            | 03 RURAL HEALTH SERVICES -         |
|                                                                  |            |                                      |      |      | 01 SUBSIDIARY HEALTH CENTRES        |     |                                    |            |                                    |
|                                                                  |            |                                      |      |      | 0000 00 NO DETAILED HEAD            |     |                                    |            |                                    |
|                                                                  |            | 01 SALARIES                          |      |      |                                     | 11  | HEALTH AND FAMILY WELFARE NT V 391 | 05/08/2022 | 44000 08381 SR. MEDICAL            |
| OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR                  |            |                                      |      |      |                                     |     |                                    |            | 4501                               |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                      |      |      |                                     |     |                                    |            |                                    |
| VN082022032945                                                   | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH           |     |                                    |            |                                    |
| ALLOPATHY                                                        |            |                                      |      |      |                                     | 102 | SUBSIDIARY HEALTH CENTRES          |            | 03 RURAL HEALTH SERVICES -         |
|                                                                  |            |                                      |      |      | 01 SUBSIDIARY HEALTH CENTRES        |     |                                    |            |                                    |
|                                                                  |            |                                      |      |      | 0000 00 NO DETAILED HEAD            |     |                                    |            |                                    |
|                                                                  |            | 01 SALARIES                          |      |      |                                     | 11  | HEALTH AND FAMILY WELFARE NT V 392 | 05/08/2022 | 36000 08381 SR. MEDICAL            |
| OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR                  |            |                                      |      |      |                                     |     |                                    |            | 4501                               |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                      |      |      |                                     |     |                                    |            |                                    |
| VN082022032600                                                   | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH           |     |                                    |            |                                    |
| ALLOPATHY                                                        |            |                                      |      |      |                                     | 102 | SUBSIDIARY HEALTH CENTRES          |            | 03 RURAL HEALTH SERVICES -         |
|                                                                  |            |                                      |      |      | 01 SUBSIDIARY HEALTH CENTRES        |     |                                    |            |                                    |
|                                                                  |            |                                      |      |      | 0000 00 NO DETAILED HEAD            |     |                                    |            |                                    |
|                                                                  |            | 01 SALARIES                          |      |      |                                     | 11  | HEALTH AND FAMILY WELFARE NT V 47  | 01/08/2022 | 33000 08880 SENIOR MEDICAL         |
| OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR       |            |                                      |      |      |                                     |     |                                    |            | 4501 DIRECTOR,                     |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |            |                                      |      |      |                                     |     |                                    |            |                                    |

|                                                              |            |   |      |   |                              |      |      |                                       |                            |
|--------------------------------------------------------------|------------|---|------|---|------------------------------|------|------|---------------------------------------|----------------------------|
| VCHR_DATA_0822.TXT                                           |            |   |      |   |                              |      |      |                                       |                            |
| VN082022032619                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                    |            |   |      |   |                              |      |      |                                       |                            |
|                                                              |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                            |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                       |                            |
| 01 SALARIES                                                  |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 66  | 01/08/2022                 |
| OFFICER, INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR |            |   |      |   |                              |      |      | 6000 08880 SENIOR MEDICAL             |                            |
| HEALTH & FAMILY WELFARE, PUNJAB,                             |            |   |      |   |                              |      |      | 4501 DIRECTOR,                        |                            |
| VN082022032620                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                    |            |   |      |   |                              |      |      |                                       |                            |
|                                                              |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                            |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                       |                            |
| 01 SALARIES                                                  |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 67  | 01/08/2022                 |
| OFFICER, INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR |            |   |      |   |                              |      |      | 6000 08880 SENIOR MEDICAL             |                            |
| HEALTH & FAMILY WELFARE, PUNJAB,                             |            |   |      |   |                              |      |      | 4501 DIRECTOR,                        |                            |
| VN082022032625                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                    |            |   |      |   |                              |      |      |                                       |                            |
|                                                              |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                            |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                       |                            |
| 01 SALARIES                                                  |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 72  | 01/08/2022                 |
| OFFICER, INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR |            |   |      |   |                              |      |      | 123262 08880 SENIOR MEDICAL           |                            |
| HEALTH & FAMILY WELFARE, PUNJAB,                             |            |   |      |   |                              |      |      | 4501 DIRECTOR,                        |                            |
| VN082022065226                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                    |            |   |      |   |                              |      |      |                                       |                            |
|                                                              |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                            |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                       |                            |
| 01 SALARIES                                                  |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 454 | 24/08/2022                 |
| OFFICER, PRIMARY HEALTH CENTRE, PASSI, HOSHIARPUR            |            |   |      |   |                              |      |      | 44000 08381 SR. MEDICAL               |                            |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                   |            |   |      |   |                              |      |      | 4501                                  |                            |
| VN082022032673                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                    |            |   |      |   |                              |      |      |                                       |                            |
|                                                              |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                            |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                       |                            |
| 01 SALARIES                                                  |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 106 | 01/08/2022                 |
| OFFICER, INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR |            |   |      |   |                              |      |      | 6000 08880 SENIOR MEDICAL             |                            |
| HEALTH & FAMILY WELFARE, PUNJAB,                             |            |   |      |   |                              |      |      | 4501 DIRECTOR,                        |                            |
| VN082022032741                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                    |            |   |      |   |                              |      |      |                                       |                            |
|                                                              |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                            |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                       |                            |
| 01 SALARIES                                                  |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 188 | 02/08/2022                 |
| OFFICER, PRIMARY HEALTH CENTRE, PASSI, HOSHIARPUR            |            |   |      |   |                              |      |      | 85810 08381 SR. MEDICAL               |                            |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                   |            |   |      |   |                              |      |      | 4501                                  |                            |
| VN082022032760                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                    |            |   |      |   |                              |      |      |                                       |                            |
|                                                              |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                            |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                       |                            |
| 01 SALARIES                                                  |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 207 | 02/08/2022                 |
| HOSPITAL, BALACHUAR, HOSHIARPUR                              |            |   |      |   |                              |      |      | 66000 08385 MEDICAL OFFICER, RURAL    |                            |
| FAMILY WELFARE, PUNJAB,                                      |            |   |      |   |                              |      |      | 4501 DIRECTOR, HEALTH &               |                            |
| VN082022032761                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                    |            |   |      |   |                              |      |      |                                       |                            |
|                                                              |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                            |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                       |                            |
| 01 SALARIES                                                  |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 208 | 02/08/2022                 |
| HOSPITAL, BALACHUAR, HOSHIARPUR                              |            |   |      |   |                              |      |      | 30000 08385 MEDICAL OFFICER, RURAL    |                            |
| FAMILY WELFARE, PUNJAB,                                      |            |   |      |   |                              |      |      | 4501 DIRECTOR, HEALTH &               |                            |
| VN082022032762                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                    |            |   |      |   |                              |      |      |                                       |                            |
|                                                              |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                            |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                       |                            |
| 01 SALARIES                                                  |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 209 | 02/08/2022                 |
| OFFICER, RURAL HOSPITAL, HAZIPUR, HOSHIARPUR                 |            |   |      |   |                              |      |      | 24000 08395 SR. MEDICAL               |                            |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                   |            |   |      |   |                              |      |      | 4501                                  |                            |
| VN082022032763                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                    |            |   |      |   |                              |      |      |                                       |                            |
|                                                              |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                            |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                       |                            |
| 01 SALARIES                                                  |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 210 | 02/08/2022                 |
| OFFICER, RURAL HOSPITAL, HAZIPUR, HOSHIARPUR                 |            |   |      |   |                              |      |      | 44000 08395 SR. MEDICAL               |                            |
|                                                              |            |   |      |   |                              |      |      | 4501                                  |                            |





|                                                                |                          |      |                                |                                       |            |                                   |  |
|----------------------------------------------------------------|--------------------------|------|--------------------------------|---------------------------------------|------------|-----------------------------------|--|
|                                                                |                          |      |                                | VCHR_DATA_0822.TXT                    |            |                                   |  |
| ALLOPATHY                                                      |                          |      | 01 PRIMARY HEALTH CENTRES      | 103 PRIMARY HEALTH CENTRES            |            |                                   |  |
|                                                                | 0000 00 NO DETAILED HEAD |      |                                |                                       |            |                                   |  |
| 01 SALARIES                                                    |                          |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 171 | 01/08/2022 | 143932 08427 SENIOR MEDICAL       |  |
| OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR                |                          |      |                                |                                       |            | 4501 DIRECTOR,                    |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                          |      |                                |                                       |            |                                   |  |
|                                                                |                          |      |                                |                                       |            |                                   |  |
| VN082022032781 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          | 0800 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            | 03 RURAL HEALTH SERVICES -        |  |
| ALLOPATHY                                                      |                          |      |                                | 103 PRIMARY HEALTH CENTRES            |            |                                   |  |
|                                                                | 0000 00 NO DETAILED HEAD |      |                                |                                       |            |                                   |  |
| 01 SALARIES                                                    |                          |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 228 | 02/08/2022 | 155596 08395 SR. MEDICAL          |  |
| OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR                     |                          |      |                                |                                       |            | 4501                              |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |                          |      |                                |                                       |            |                                   |  |
|                                                                |                          |      |                                |                                       |            |                                   |  |
| VN082022032784 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          | 0800 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            | 03 RURAL HEALTH SERVICES -        |  |
| ALLOPATHY                                                      |                          |      |                                | 103 PRIMARY HEALTH CENTRES            |            |                                   |  |
|                                                                | 0000 00 NO DETAILED HEAD |      |                                |                                       |            |                                   |  |
| 01 SALARIES                                                    |                          |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 231 | 02/08/2022 | 120328 08395 SR. MEDICAL          |  |
| OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR                     |                          |      |                                |                                       |            | 4501                              |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |                          |      |                                |                                       |            |                                   |  |
|                                                                |                          |      |                                |                                       |            |                                   |  |
| VN082022032921 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          | 0800 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            | 03 RURAL HEALTH SERVICES -        |  |
| ALLOPATHY                                                      |                          |      |                                | 103 PRIMARY HEALTH CENTRES            |            |                                   |  |
|                                                                | 0000 00 NO DETAILED HEAD |      |                                |                                       |            |                                   |  |
| 01 SALARIES                                                    |                          |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 368 | 05/08/2022 | 94600 08385 MEDICAL OFFICER,RURAL |  |
| HOSPITAL, BALACHUAR,HOSHIARPUR                                 |                          |      |                                |                                       |            | 4501 DIRECTOR, HEALTH &           |  |
| FAMILY WELFARE,PUNJAB,                                         |                          |      |                                |                                       |            |                                   |  |
|                                                                |                          |      |                                |                                       |            |                                   |  |
| VN082022032677 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          | 0800 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            | 03 RURAL HEALTH SERVICES -        |  |
| ALLOPATHY                                                      |                          |      |                                | 103 PRIMARY HEALTH CENTRES            |            |                                   |  |
|                                                                | 0000 00 NO DETAILED HEAD |      |                                |                                       |            |                                   |  |
| 01 SALARIES                                                    |                          |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 110 | 01/08/2022 | 199888 08880 SENIOR MEDICAL       |  |
| OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR     |                          |      |                                |                                       |            | 4501 DIRECTOR,                    |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                          |      |                                |                                       |            |                                   |  |
|                                                                |                          |      |                                |                                       |            |                                   |  |
| VN082022065199 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          | 0800 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            | 03 RURAL HEALTH SERVICES -        |  |
| ALLOPATHY                                                      |                          |      |                                | 103 PRIMARY HEALTH CENTRES            |            |                                   |  |
|                                                                | 0000 00 NO DETAILED HEAD |      |                                |                                       |            |                                   |  |
| 01 SALARIES                                                    |                          |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 427 | 11/08/2022 | 226088 08425 SENIOR MEDICAL       |  |
| OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR               |                          |      |                                |                                       |            | 4501 DIRECTOR,                    |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                          |      |                                |                                       |            |                                   |  |
|                                                                |                          |      |                                |                                       |            |                                   |  |
| VN082022065212 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          | 0800 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            | 03 RURAL HEALTH SERVICES -        |  |
| ALLOPATHY                                                      |                          |      |                                | 103 PRIMARY HEALTH CENTRES            |            |                                   |  |
|                                                                | 0000 00 NO DETAILED HEAD |      |                                |                                       |            |                                   |  |
| 01 SALARIES                                                    |                          |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 440 | 11/08/2022 | 32607 08427 SENIOR MEDICAL        |  |
| OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR                |                          |      |                                |                                       |            | 4501 DIRECTOR,                    |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                          |      |                                |                                       |            |                                   |  |
|                                                                |                          |      |                                |                                       |            |                                   |  |
| VN082022065219 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          | 0800 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            | 03 RURAL HEALTH SERVICES -        |  |
| ALLOPATHY                                                      |                          |      |                                | 103 PRIMARY HEALTH CENTRES            |            |                                   |  |
|                                                                | 0000 00 NO DETAILED HEAD |      |                                |                                       |            |                                   |  |
| 01 SALARIES                                                    |                          |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 447 | 18/08/2022 | 118688 08425 SENIOR MEDICAL       |  |
| OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR               |                          |      |                                |                                       |            | 4501 DIRECTOR,                    |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                          |      |                                |                                       |            |                                   |  |
|                                                                |                          |      |                                |                                       |            |                                   |  |
| VN082022065224 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          | 0800 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            | 03 RURAL HEALTH SERVICES -        |  |
| ALLOPATHY                                                      |                          |      |                                | 103 PRIMARY HEALTH CENTRES            |            |                                   |  |
|                                                                | 0000 00 NO DETAILED HEAD |      |                                |                                       |            |                                   |  |
| 01 SALARIES                                                    |                          |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 452 | 23/08/2022 | 82012 08392 SR. MEDICAL           |  |
| OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR               |                          |      |                                |                                       |            | 4501                              |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |                          |      |                                |                                       |            |                                   |  |
|                                                                |                          |      |                                |                                       |            |                                   |  |
| VN082022032563 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          | 0800 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            | 03 RURAL HEALTH SERVICES -        |  |
| ALLOPATHY                                                      |                          |      |                                | 103 PRIMARY HEALTH CENTRES            |            |                                   |  |
|                                                                | 0000 00 NO DETAILED HEAD |      |                                |                                       |            |                                   |  |
| 01 SALARIES                                                    |                          |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 10  | 01/08/2022 | 21630 08381 SR. MEDICAL           |  |
| OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR                |                          |      |                                |                                       |            | 4501                              |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |                          |      |                                |                                       |            |                                   |  |

| VCHR_DATA_0822.TXT                                      |            |        |                                                       |      |      |                           |     |                                    |                                    |
|---------------------------------------------------------|------------|--------|-------------------------------------------------------|------|------|---------------------------|-----|------------------------------------|------------------------------------|
| VN082022032564                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 03                                 | RURAL HEALTH SERVICES -            |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                                    |
|                                                         |            |        | 01 PRIMARY HEALTH CENTRES                             |      |      |                           |     |                                    |                                    |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                    |
|                                                         |            |        | 01 SALARIES                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 11  | 01/08/2022                         |
| OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR         |            |        |                                                       |      |      |                           |     |                                    | 50900 08381 SR. MEDICAL            |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |            |        |                                                       |      |      |                           |     |                                    | 4501                               |
| VN082022032555                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 01                                 | URBAN HEALTH SERVICES -            |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 | HOSPITAL AND DISPENSARIES          |                                    |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                    |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                    |
|                                                         |            |        | 01 SALARIES                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 2   | 01/08/2022                         |
| OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR              |            |        |                                                       |      |      |                           |     |                                    | 390612 08391 SENIOR MEDICAL        |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |        |                                                       |      |      |                           |     |                                    | 4501 DIRECTOR,                     |
| VN082022032558                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 01                                 | URBAN HEALTH SERVICES -            |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 | HOSPITAL AND DISPENSARIES          |                                    |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                    |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                    |
|                                                         |            |        | 01 SALARIES                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 5   | 01/08/2022                         |
| OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR              |            |        |                                                       |      |      |                           |     |                                    | 234436 08391 SENIOR MEDICAL        |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |        |                                                       |      |      |                           |     |                                    | 4501 DIRECTOR,                     |
| VN082022032594                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 01                                 | URBAN HEALTH SERVICES -            |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 | HOSPITAL AND DISPENSARIES          |                                    |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                    |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                    |
|                                                         |            |        | 01 SALARIES                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 41  | 01/08/2022                         |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR |            |        |                                                       |      |      |                           |     |                                    | 98484 08369 ASSISTANT CONTROLLER   |
| & FAMILY WELFARE,PUNJAB,                                |            |        |                                                       |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH              |
| VN082022032633                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 01                                 | URBAN HEALTH SERVICES -            |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 | HOSPITAL AND DISPENSARIES          |                                    |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                    |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                    |
|                                                         |            |        | 01 SALARIES                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 80  | 01/08/2022                         |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR |            |        |                                                       |      |      |                           |     |                                    | 178308 08369 ASSISTANT CONTROLLER  |
| & FAMILY WELFARE,PUNJAB,                                |            |        |                                                       |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH              |
| VN082022032648                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 01                                 | URBAN HEALTH SERVICES -            |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 | HOSPITAL AND DISPENSARIES          |                                    |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                    |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                    |
|                                                         |            |        | 01 SALARIES                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 95  | 01/08/2022                         |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR |            |        |                                                       |      |      |                           |     |                                    | 1227514 08369 ASSISTANT CONTROLLER |
| & FAMILY WELFARE,PUNJAB,                                |            |        |                                                       |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH              |
| VN082022032658                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 01                                 | URBAN HEALTH SERVICES -            |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 | HOSPITAL AND DISPENSARIES          |                                    |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                    |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                    |
|                                                         |            |        | 01 SALARIES                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 129 | 01/08/2022                         |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR |            |        |                                                       |      |      |                           |     |                                    | 397318 08369 ASSISTANT CONTROLLER  |
| & FAMILY WELFARE,PUNJAB,                                |            |        |                                                       |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH              |
| VN082022032745                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 01                                 | URBAN HEALTH SERVICES -            |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 | HOSPITAL AND DISPENSARIES          |                                    |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                    |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                    |
|                                                         |            |        | 01 SALARIES                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 192 | 02/08/2022                         |
| OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR          |            |        |                                                       |      |      |                           |     |                                    | 659172 08375 SR.MEDICAL            |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |            |        |                                                       |      |      |                           |     |                                    | 4501                               |
| VN082022032749                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 01                                 | URBAN HEALTH SERVICES -            |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 | HOSPITAL AND DISPENSARIES          |                                    |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                    |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                    |
|                                                         |            |        | 01 SALARIES                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 196 | 02/08/2022                         |
| OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR          |            |        |                                                       |      |      |                           |     |                                    | 170336 08375 SR.MEDICAL            |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |            |        |                                                       |      |      |                           |     |                                    | 4501                               |
| VN082022032554                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 01                                 | URBAN HEALTH SERVICES -            |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 | HOSPITAL AND DISPENSARIES          |                                    |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                    |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                    |
|                                                         |            |        | 01 SALARIES                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 1   | 01/08/2022                         |
| OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR              |            |        |                                                       |      |      |                           |     |                                    | 18000 08391 SENIOR MEDICAL         |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |        |                                                       |      |      |                           |     |                                    | 4501 DIRECTOR,                     |



|                                                            |            |   |      |   |                                                       |      |      |                                       |                            |
|------------------------------------------------------------|------------|---|------|---|-------------------------------------------------------|------|------|---------------------------------------|----------------------------|
| VCHR_DATA_0822.TXT                                         |            |   |      |   |                                                       |      |      |                                       |                            |
| VN082022065198                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                  |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                                                            |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
| 01 SALARIES                                                |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 426 | 11/08/2022                 |
| OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR           |            |   |      |   |                                                       |      |      | 169772                                | 08425 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                            |            |   |      |   |                                                       |      |      | 4501                                  | DIRECTOR,                  |
| VN082022065207                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                  |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                                                            |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
| 01 SALARIES                                                |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 435 | 11/08/2022                 |
| OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR                 |            |   |      |   |                                                       |      |      | 86158                                 | 08391 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                            |            |   |      |   |                                                       |      |      | 4501                                  | DIRECTOR,                  |
| VN082022065216                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                  |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                                                            |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
| 01 SALARIES                                                |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 444 | 17/08/2022                 |
| OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR                 |            |   |      |   |                                                       |      |      | 396960                                | 08395 SR. MEDICAL          |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                  |            |   |      |   |                                                       |      |      | 4501                                  |                            |
| VN082022065221                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                  |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                                                            |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
| 01 SALARIES                                                |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 449 | 22/08/2022                 |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR    |            |   |      |   |                                                       |      |      | 142391                                | 08369 ASSISTANT CONTROLLER |
| & FAMILY WELFARE,PUNJAB,                                   |            |   |      |   |                                                       |      |      | 4501                                  | DIRECTOR, HEALTH           |
| VN082022065222                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                  |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                                                            |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
| 01 SALARIES                                                |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 450 | 22/08/2022                 |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR    |            |   |      |   |                                                       |      |      | 123554                                | 08369 ASSISTANT CONTROLLER |
| & FAMILY WELFARE,PUNJAB,                                   |            |   |      |   |                                                       |      |      | 4501                                  | DIRECTOR, HEALTH           |
| VN082022032603                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                  |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                                                            |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
| 01 SALARIES                                                |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 50  | 01/08/2022                 |
| OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR |            |   |      |   |                                                       |      |      | 29200                                 | 08880 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                            |            |   |      |   |                                                       |      |      | 4501                                  | DIRECTOR,                  |
| VN082022032605                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                  |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                                                            |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
| 01 SALARIES                                                |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 52  | 01/08/2022                 |
| OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR |            |   |      |   |                                                       |      |      | 29200                                 | 08880 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                            |            |   |      |   |                                                       |      |      | 4501                                  | DIRECTOR,                  |
| VN082022032608                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                  |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                                                            |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
| 01 SALARIES                                                |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 55  | 01/08/2022                 |
| OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR |            |   |      |   |                                                       |      |      | 318936                                | 08880 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                            |            |   |      |   |                                                       |      |      | 4501                                  | DIRECTOR,                  |
| VN082022032628                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                  |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                                                            |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
| 01 SALARIES                                                |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 75  | 01/08/2022                 |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR    |            |   |      |   |                                                       |      |      | 215692                                | 08369 ASSISTANT CONTROLLER |
| & FAMILY WELFARE,PUNJAB,                                   |            |   |      |   |                                                       |      |      | 4501                                  | DIRECTOR, HEALTH           |
| VN082022032632                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                  |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                                                            |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
| 01 SALARIES                                                |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 79  | 01/08/2022                 |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR    |            |   |      |   |                                                       |      |      | 311860                                | 08369 ASSISTANT CONTROLLER |
| & FAMILY WELFARE,PUNJAB,                                   |            |   |      |   |                                                       |      |      | 4501                                  | DIRECTOR, HEALTH           |



| VCHR_DATA_0822.TXT                                      |            |        |                                                       |      |      |                           |                                       |            |                                    |
|---------------------------------------------------------|------------|--------|-------------------------------------------------------|------|------|---------------------------|---------------------------------------|------------|------------------------------------|
| VN082022032629                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 HOSPITAL AND DISPENSARIES         |            |                                    |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |                                       |            |                                    |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                       |            |                                    |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 76  | 01/08/2022 | 154386 08369 ASSISTANT CONTROLLER  |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR |            |        |                                                       |      |      |                           |                                       |            | 4501 DIRECTOR, HEALTH              |
| & FAMILY WELFARE,PUNJAB,                                |            |        |                                                       |      |      |                           |                                       |            |                                    |
| VN082022032630                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 HOSPITAL AND DISPENSARIES         |            |                                    |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |                                       |            |                                    |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                       |            |                                    |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 77  | 01/08/2022 | 143257 08369 ASSISTANT CONTROLLER  |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR |            |        |                                                       |      |      |                           |                                       |            | 4501 DIRECTOR, HEALTH              |
| & FAMILY WELFARE,PUNJAB,                                |            |        |                                                       |      |      |                           |                                       |            |                                    |
| VN082022032631                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 HOSPITAL AND DISPENSARIES         |            |                                    |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |                                       |            |                                    |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                       |            |                                    |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 78  | 01/08/2022 | 460490 08369 ASSISTANT CONTROLLER  |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR |            |        |                                                       |      |      |                           |                                       |            | 4501 DIRECTOR, HEALTH              |
| & FAMILY WELFARE,PUNJAB,                                |            |        |                                                       |      |      |                           |                                       |            |                                    |
| VN082022032634                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 HOSPITAL AND DISPENSARIES         |            |                                    |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |                                       |            |                                    |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                       |            |                                    |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 81  | 01/08/2022 | 135476 08369 ASSISTANT CONTROLLER  |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR |            |        |                                                       |      |      |                           |                                       |            | 4501 DIRECTOR, HEALTH              |
| & FAMILY WELFARE,PUNJAB,                                |            |        |                                                       |      |      |                           |                                       |            |                                    |
| VN082022032635                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 HOSPITAL AND DISPENSARIES         |            |                                    |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |                                       |            |                                    |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                       |            |                                    |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 82  | 01/08/2022 | 88060 08369 ASSISTANT CONTROLLER   |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR |            |        |                                                       |      |      |                           |                                       |            | 4501 DIRECTOR, HEALTH              |
| & FAMILY WELFARE,PUNJAB,                                |            |        |                                                       |      |      |                           |                                       |            |                                    |
| VN082022032636                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 HOSPITAL AND DISPENSARIES         |            |                                    |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |                                       |            |                                    |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                       |            |                                    |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 83  | 01/08/2022 | 115472 08369 ASSISTANT CONTROLLER  |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR |            |        |                                                       |      |      |                           |                                       |            | 4501 DIRECTOR, HEALTH              |
| & FAMILY WELFARE,PUNJAB,                                |            |        |                                                       |      |      |                           |                                       |            |                                    |
| VN082022032637                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 HOSPITAL AND DISPENSARIES         |            |                                    |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |                                       |            |                                    |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                       |            |                                    |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 84  | 01/08/2022 | 87152 08369 ASSISTANT CONTROLLER   |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR |            |        |                                                       |      |      |                           |                                       |            | 4501 DIRECTOR, HEALTH              |
| & FAMILY WELFARE,PUNJAB,                                |            |        |                                                       |      |      |                           |                                       |            |                                    |
| VN082022032668                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 HOSPITAL AND DISPENSARIES         |            |                                    |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |                                       |            |                                    |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                       |            |                                    |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 101 | 01/08/2022 | 3110510 08369 ASSISTANT CONTROLLER |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR |            |        |                                                       |      |      |                           |                                       |            | 4501 DIRECTOR, HEALTH              |
| & FAMILY WELFARE,PUNJAB,                                |            |        |                                                       |      |      |                           |                                       |            |                                    |
| VN082022032669                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 HOSPITAL AND DISPENSARIES         |            |                                    |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |                                       |            |                                    |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                       |            |                                    |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 102 | 01/08/2022 | 437604 08369 ASSISTANT CONTROLLER  |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR |            |        |                                                       |      |      |                           |                                       |            | 4501 DIRECTOR, HEALTH              |
| & FAMILY WELFARE,PUNJAB,                                |            |        |                                                       |      |      |                           |                                       |            |                                    |
| VN082022032697                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 HOSPITAL AND DISPENSARIES         |            |                                    |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |                                       |            |                                    |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                       |            |                                    |
| 01 SALARIES                                             |            |        |                                                       |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 144 | 01/08/2022 | 263352 08369 ASSISTANT CONTROLLER  |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR |            |        |                                                       |      |      |                           |                                       |            | 4501 DIRECTOR, HEALTH              |
| & FAMILY WELFARE,PUNJAB,                                |            |        |                                                       |      |      |                           |                                       |            |                                    |
| VN082022032698                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |                                       |            | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                               |            |        |                                                       |      |      |                           | 110 HOSPITAL AND DISPENSARIES         |            |                                    |
|                                                         |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |                                       |            |                                    |
|                                                         |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                       |            |                                    |

|                                                                                                              |  |  |  |                                       |            |                                                               |  |  |
|--------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|------------|---------------------------------------------------------------|--|--|
|                                                                                                              |  |  |  | VCHR_DATA_0822.TXT                    |            |                                                               |  |  |
| 01 SALARIES<br>FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR<br>& FAMILY WELFARE,PUNJAB,           |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 145 | 01/08/2022 | 593198 08369 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH    |  |  |
| VN082022032700 01/08/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                    |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 147 | 01/08/2022 | 29200 08369 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH     |  |  |
| 01 SALARIES<br>FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR<br>& FAMILY WELFARE,PUNJAB,           |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                    |  |  |
| VN082022032701 01/08/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                    |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 148 | 01/08/2022 | 805956 08369 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH    |  |  |
| 01 SALARIES<br>FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR<br>& FAMILY WELFARE,PUNJAB,           |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                    |  |  |
| VN082022032742 01/08/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                    |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 189 | 02/08/2022 | 529830 08375 SR.MEDICAL<br>4501                               |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                    |  |  |
| VN082022032744 01/08/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                    |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 191 | 02/08/2022 | 471684 08375 SR.MEDICAL<br>4501                               |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                    |  |  |
| VN082022032746 01/08/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                    |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 193 | 02/08/2022 | 96706 08375 SR.MEDICAL<br>4501                                |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                    |  |  |
| VN082022032747 01/08/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                    |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 194 | 02/08/2022 | 423126 08375 SR.MEDICAL<br>4501                               |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                    |  |  |
| VN082022032751 01/08/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                    |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 198 | 02/08/2022 | 566313 08375 SR.MEDICAL<br>4501                               |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                    |  |  |
| VN082022032752 01/08/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                    |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 199 | 02/08/2022 | 355548 08385 MEDICAL OFFICER,RURAL<br>4501 DIRECTOR, HEALTH & |  |  |
| 01 SALARIES<br>HOSPITAL, BALACHUAR,HOSHIARPUR<br>FAMILY WELFARE,PUNJAB,                                      |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                    |  |  |
| VN082022032753 01/08/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                    |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 200 | 02/08/2022 | 949398 08385 MEDICAL OFFICER,RURAL<br>4501 DIRECTOR, HEALTH & |  |  |
| 01 SALARIES<br>HOSPITAL, BALACHUAR,HOSHIARPUR<br>FAMILY WELFARE,PUNJAB,                                      |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                    |  |  |
| VN082022032754 01/08/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                    |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 201 | 02/08/2022 | 1364992 08385 MEDICAL OFFICER,RURAL                           |  |  |
| 01 SALARIES                                                                                                  |  |  |  |                                       |            |                                                               |  |  |

|                                                                |  |  |  |                                       |                            |               |                       |  |
|----------------------------------------------------------------|--|--|--|---------------------------------------|----------------------------|---------------|-----------------------|--|
| HOSPITAL, BALACHUAR,HOSHIARPUR<br>FAMILY WELFARE,PUNJAB,       |  |  |  | VCHR_DATA_0822.TXT                    | 4501 DIRECTOR, HEALTH &    |               |                       |  |
| VN082022032755 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES - |               |                       |  |
| ALLOPATHY                                                      |  |  |  | 110 HOSPITAL AND DISPENSARIES         |                            |               |                       |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                                       |                            |               |                       |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |                            |               |                       |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 202 | 02/08/2022                 | 1186044 08385 | MEDICAL OFFICER,RURAL |  |
| HOSPITAL, BALACHUAR,HOSHIARPUR                                 |  |  |  | 4501 DIRECTOR, HEALTH &               |                            |               |                       |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |                                       |                            |               |                       |  |
| VN082022032756 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES - |               |                       |  |
| ALLOPATHY                                                      |  |  |  | 110 HOSPITAL AND DISPENSARIES         |                            |               |                       |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                                       |                            |               |                       |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |                            |               |                       |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 203 | 02/08/2022                 | 173220 08385  | MEDICAL OFFICER,RURAL |  |
| HOSPITAL, BALACHUAR,HOSHIARPUR                                 |  |  |  | 4501 DIRECTOR, HEALTH &               |                            |               |                       |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |                                       |                            |               |                       |  |
| VN082022032759 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES - |               |                       |  |
| ALLOPATHY                                                      |  |  |  | 110 HOSPITAL AND DISPENSARIES         |                            |               |                       |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                                       |                            |               |                       |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |                            |               |                       |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 206 | 02/08/2022                 | 1392632 08385 | MEDICAL OFFICER,RURAL |  |
| HOSPITAL, BALACHUAR,HOSHIARPUR                                 |  |  |  | 4501 DIRECTOR, HEALTH &               |                            |               |                       |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |                                       |                            |               |                       |  |
| VN082022032775 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES - |               |                       |  |
| ALLOPATHY                                                      |  |  |  | 110 HOSPITAL AND DISPENSARIES         |                            |               |                       |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                                       |                            |               |                       |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |                            |               |                       |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 222 | 02/08/2022                 | 304226 08395  | SR. MEDICAL           |  |
| OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR                     |  |  |  | 4501                                  |                            |               |                       |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |                                       |                            |               |                       |  |
| VN082022032776 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES - |               |                       |  |
| ALLOPATHY                                                      |  |  |  | 110 HOSPITAL AND DISPENSARIES         |                            |               |                       |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                                       |                            |               |                       |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |                            |               |                       |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 223 | 02/08/2022                 | 927591 08395  | SR. MEDICAL           |  |
| OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR                     |  |  |  | 4501                                  |                            |               |                       |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |                                       |                            |               |                       |  |
| VN082022032777 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES - |               |                       |  |
| ALLOPATHY                                                      |  |  |  | 110 HOSPITAL AND DISPENSARIES         |                            |               |                       |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                                       |                            |               |                       |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |                            |               |                       |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 224 | 02/08/2022                 | 328816 08395  | SR. MEDICAL           |  |
| OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR                     |  |  |  | 4501                                  |                            |               |                       |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |                                       |                            |               |                       |  |
| VN082022032802 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES - |               |                       |  |
| ALLOPATHY                                                      |  |  |  | 110 HOSPITAL AND DISPENSARIES         |                            |               |                       |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                                       |                            |               |                       |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |                            |               |                       |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 249 | 03/08/2022                 | 313973 08880  | SENIOR MEDICAL        |  |
| OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR     |  |  |  | 4501 DIRECTOR,                        |                            |               |                       |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |                            |               |                       |  |
| VN082022032806 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES - |               |                       |  |
| ALLOPATHY                                                      |  |  |  | 110 HOSPITAL AND DISPENSARIES         |                            |               |                       |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                                       |                            |               |                       |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |                            |               |                       |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 253 | 03/08/2022                 | 90658 08392   | SR. MEDICAL           |  |
| OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR               |  |  |  | 4501                                  |                            |               |                       |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |                                       |                            |               |                       |  |
| VN082022032830 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES - |               |                       |  |
| ALLOPATHY                                                      |  |  |  | 110 HOSPITAL AND DISPENSARIES         |                            |               |                       |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                                       |                            |               |                       |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |                            |               |                       |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 277 | 04/08/2022                 | 46132 08402   | SENIOR MEDICAL        |  |
| OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR         |  |  |  | 4501 DIRECTOR,                        |                            |               |                       |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |                            |               |                       |  |
| VN082022032851 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES - |               |                       |  |
| ALLOPATHY                                                      |  |  |  | 110 HOSPITAL AND DISPENSARIES         |                            |               |                       |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                                       |                            |               |                       |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |                            |               |                       |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 294 | 04/08/2022                 | 129460 08402  | SENIOR MEDICAL        |  |





|                                                         |            |   |      |   |                                                       |      |      |                                       |                                    |
|---------------------------------------------------------|------------|---|------|---|-------------------------------------------------------|------|------|---------------------------------------|------------------------------------|
| VCHR_DATA_0822.TXT                                      |            |   |      |   |                                                       |      |      |                                       |                                    |
| VN082022032919                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                               |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                    |
|                                                         |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                    |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                    |
| 01 SALARIES                                             |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 366 | 05/08/2022                         |
| HOSPITAL, BALACHUAR,HOSHIARPUR                          |            |   |      |   |                                                       |      |      |                                       | 220118 08385 MEDICAL OFFICER,RURAL |
| FAMILY WELFARE,PUNJAB,                                  |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR, HEALTH &            |
|                                                         |            |   |      |   |                                                       |      |      |                                       |                                    |
| VN082022032932                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                               |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                    |
|                                                         |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                    |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                    |
| 01 SALARIES                                             |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 379 | 05/08/2022                         |
| HOSPITAL, BALACHUAR,HOSHIARPUR                          |            |   |      |   |                                                       |      |      |                                       | 29200 08385 MEDICAL OFFICER,RURAL  |
| FAMILY WELFARE,PUNJAB,                                  |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR, HEALTH &            |
|                                                         |            |   |      |   |                                                       |      |      |                                       |                                    |
| VN082022032935                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                               |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                    |
|                                                         |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                    |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                    |
| 01 SALARIES                                             |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 382 | 05/08/2022                         |
| HOSPITAL, BALACHUAR,HOSHIARPUR                          |            |   |      |   |                                                       |      |      |                                       | 72220 08385 MEDICAL OFFICER,RURAL  |
| FAMILY WELFARE,PUNJAB,                                  |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR, HEALTH &            |
|                                                         |            |   |      |   |                                                       |      |      |                                       |                                    |
| VN082022032943                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                               |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                    |
|                                                         |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                    |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                    |
| 01 SALARIES                                             |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 390 | 05/08/2022                         |
| OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR              |            |   |      |   |                                                       |      |      |                                       | 128523 08391 SENIOR MEDICAL        |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                     |
|                                                         |            |   |      |   |                                                       |      |      |                                       |                                    |
| VN082022032946                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                               |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                    |
|                                                         |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                    |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                    |
| 01 SALARIES                                             |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 393 | 05/08/2022                         |
| OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR              |            |   |      |   |                                                       |      |      |                                       | 242878 08395 SR. MEDICAL           |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |            |   |      |   |                                                       |      |      |                                       | 4501                               |
|                                                         |            |   |      |   |                                                       |      |      |                                       |                                    |
| VN082022032958                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                               |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                    |
|                                                         |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                    |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                    |
| 01 SALARIES                                             |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 405 | 08/08/2022                         |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                                                       |      |      |                                       | 19217 08369 ASSISTANT CONTROLLER   |
| & FAMILY WELFARE,PUNJAB,                                |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR, HEALTH              |
|                                                         |            |   |      |   |                                                       |      |      |                                       |                                    |
| VN082022032959                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                               |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                    |
|                                                         |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                    |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                    |
| 01 SALARIES                                             |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 406 | 09/08/2022                         |
| OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR          |            |   |      |   |                                                       |      |      |                                       | 263511 08375 SR.MEDICAL            |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |            |   |      |   |                                                       |      |      |                                       | 4501                               |
|                                                         |            |   |      |   |                                                       |      |      |                                       |                                    |
| VN082022032654                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                               |            |   |      |   |                                                       |      |      | 001 DIRECTION AND ADMINISTRATION      |                                    |
|                                                         |            |   |      |   | 02 DISTRICT ADMINISTRATION                            |      |      |                                       |                                    |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                    |
| 01 SALARIES                                             |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 125 | 01/08/2022                         |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                                                       |      |      |                                       | 262278 08369 ASSISTANT CONTROLLER  |
| & FAMILY WELFARE,PUNJAB,                                |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR, HEALTH              |
|                                                         |            |   |      |   |                                                       |      |      |                                       |                                    |
| VN082022032689                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                               |            |   |      |   |                                                       |      |      | 001 DIRECTION AND ADMINISTRATION      |                                    |
|                                                         |            |   |      |   | 02 DISTRICT ADMINISTRATION                            |      |      |                                       |                                    |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                    |
| 01 SALARIES                                             |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 136 | 01/08/2022                         |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                                                       |      |      |                                       | 72214 08369 ASSISTANT CONTROLLER   |
| & FAMILY WELFARE,PUNJAB,                                |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR, HEALTH              |
|                                                         |            |   |      |   |                                                       |      |      |                                       |                                    |
| VN082022032690                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                               |            |   |      |   |                                                       |      |      | 001 DIRECTION AND ADMINISTRATION      |                                    |
|                                                         |            |   |      |   | 02 DISTRICT ADMINISTRATION                            |      |      |                                       |                                    |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                    |
| 01 SALARIES                                             |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 137 | 01/08/2022                         |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                                                       |      |      |                                       | 189330 08369 ASSISTANT CONTROLLER  |
| & FAMILY WELFARE,PUNJAB,                                |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR, HEALTH              |
|                                                         |            |   |      |   |                                                       |      |      |                                       |                                    |
| VN082022032699                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                               |            |   |      |   |                                                       |      |      | 001 DIRECTION AND ADMINISTRATION      |                                    |
|                                                         |            |   |      |   | 02 DISTRICT ADMINISTRATION                            |      |      |                                       |                                    |

|                                                                |  |  |  |                                       |            |                                   |                            |
|----------------------------------------------------------------|--|--|--|---------------------------------------|------------|-----------------------------------|----------------------------|
|                                                                |  |  |  | VCHR_DATA_0822.TXT                    |            |                                   |                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |            |                                   |                            |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 146 | 01/08/2022 | 19900 08369 ASSISTANT CONTROLLER  |                            |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR        |  |  |  |                                       |            |                                   |                            |
| & FAMILY WELFARE,PUNJAB,                                       |  |  |  |                                       |            |                                   | 4501 DIRECTOR, HEALTH      |
| VN082022032957 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |                                       |            |                                   |                            |
| ALLOPATHY                                                      |  |  |  |                                       |            |                                   | 01 URBAN HEALTH SERVICES - |
| 02 DISTRICT ADMINISTRATION                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |                                   |                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |            |                                   |                            |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 404 | 08/08/2022 | 18000 08369 ASSISTANT CONTROLLER  |                            |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR        |  |  |  |                                       |            |                                   |                            |
| & FAMILY WELFARE,PUNJAB,                                       |  |  |  |                                       |            |                                   | 4501 DIRECTOR, HEALTH      |
| VN082022032967 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |                                       |            |                                   |                            |
| ALLOPATHY                                                      |  |  |  |                                       |            |                                   | 01 URBAN HEALTH SERVICES - |
| 02 DISTRICT ADMINISTRATION                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |                                   |                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |            |                                   |                            |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 414 | 09/08/2022 | 6130 08369 ASSISTANT CONTROLLER   |                            |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR        |  |  |  |                                       |            |                                   |                            |
| & FAMILY WELFARE,PUNJAB,                                       |  |  |  |                                       |            |                                   | 4501 DIRECTOR, HEALTH      |
| VN082022032593 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |                                       |            |                                   |                            |
| ALLOPATHY                                                      |  |  |  |                                       |            |                                   | 01 URBAN HEALTH SERVICES - |
| 02 DISTRICT ADMINISTRATION                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |                                   |                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |            |                                   |                            |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 40  | 01/08/2022 | 143840 08369 ASSISTANT CONTROLLER |                            |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR        |  |  |  |                                       |            |                                   |                            |
| & FAMILY WELFARE,PUNJAB,                                       |  |  |  |                                       |            |                                   | 4501 DIRECTOR, HEALTH      |
| VN082022032592 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |                                       |            |                                   |                            |
| ALLOPATHY                                                      |  |  |  |                                       |            |                                   | 01 URBAN HEALTH SERVICES - |
| 02 DISTRICT ADMINISTRATION                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |                                   |                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |            |                                   |                            |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 39  | 01/08/2022 | 760305 08369 ASSISTANT CONTROLLER |                            |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR        |  |  |  |                                       |            |                                   |                            |
| & FAMILY WELFARE,PUNJAB,                                       |  |  |  |                                       |            |                                   | 4501 DIRECTOR, HEALTH      |
| VN082022032596 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |                                       |            |                                   |                            |
| ALLOPATHY                                                      |  |  |  |                                       |            |                                   | 01 URBAN HEALTH SERVICES - |
| 02 DISTRICT ADMINISTRATION                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |                                   |                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |            |                                   |                            |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 43  | 01/08/2022 | 313967 08369 ASSISTANT CONTROLLER |                            |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR        |  |  |  |                                       |            |                                   |                            |
| & FAMILY WELFARE,PUNJAB,                                       |  |  |  |                                       |            |                                   | 4501 DIRECTOR, HEALTH      |
| VN082022032597 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |                                       |            |                                   |                            |
| ALLOPATHY                                                      |  |  |  |                                       |            |                                   | 01 URBAN HEALTH SERVICES - |
| 02 DISTRICT ADMINISTRATION                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |                                   |                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |            |                                   |                            |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 44  | 01/08/2022 | 121691 08369 ASSISTANT CONTROLLER |                            |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR        |  |  |  |                                       |            |                                   |                            |
| & FAMILY WELFARE,PUNJAB,                                       |  |  |  |                                       |            |                                   | 4501 DIRECTOR, HEALTH      |
| VN082022032653 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |                                       |            |                                   |                            |
| ALLOPATHY                                                      |  |  |  |                                       |            |                                   | 01 URBAN HEALTH SERVICES - |
| 02 DISTRICT ADMINISTRATION                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |                                   |                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |            |                                   |                            |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 124 | 01/08/2022 | 106494 08369 ASSISTANT CONTROLLER |                            |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR        |  |  |  |                                       |            |                                   |                            |
| & FAMILY WELFARE,PUNJAB,                                       |  |  |  |                                       |            |                                   | 4501 DIRECTOR, HEALTH      |
| VN082022032905 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |                                       |            |                                   |                            |
| ALLOPATHY                                                      |  |  |  |                                       |            |                                   | 01 URBAN HEALTH SERVICES - |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |                                   |                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |            |                                   |                            |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 352 | 04/08/2022 | 206020 08388 ASSISTANT            |                            |
| CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR                 |  |  |  |                                       |            |                                   |                            |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |                                       |            |                                   | 4501                       |
| VN082022032587 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |                                       |            |                                   |                            |
| ALLOPATHY                                                      |  |  |  |                                       |            |                                   | 01 URBAN HEALTH SERVICES - |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |                                   |                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |            |                                   |                            |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 34  | 01/08/2022 | 255776 08399 MEDICAL OFFICER,ESI  |                            |
| DISPENSARY, CHOHAL,HOSHIARPUR                                  |  |  |  |                                       |            |                                   |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |            |                                   | 4501 DIRECTOR,             |
| VN082022032588 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |                                       |            |                                   |                            |
| ALLOPATHY                                                      |  |  |  |                                       |            |                                   | 01 URBAN HEALTH SERVICES - |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |                                   |                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |            |                                   |                            |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 35  | 01/08/2022 | 105142 08399 MEDICAL OFFICER,ESI  |                            |
| DISPENSARY, CHOHAL,HOSHIARPUR                                  |  |  |  |                                       |            |                                   |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |            |                                   | 4501 DIRECTOR,             |



|                                                |            |        |                                     |      |      |                           |     |                                    |                                  |
|------------------------------------------------|------------|--------|-------------------------------------|------|------|---------------------------|-----|------------------------------------|----------------------------------|
| VCHR_DATA_0822.TXT                             |            |        |                                     |      |      |                           |     |                                    |                                  |
| VN082022032786                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                  |
| ALLOPATHY                                      |            |        |                                     |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01 URBAN HEALTH SERVICES -       |
|                                                |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                    |                                  |
|                                                |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |                                  |
| 01 SALARIES                                    |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 233 | 02/08/2022                       |
| DISPENSARY, CHOHAL,HOSHIARPUR                  |            |        |                                     |      |      |                           |     |                                    | 61932 08399 MEDICAL OFFICER,ESI  |
| HEALTH & FAMILY WELFARE,PUNJAB,                |            |        |                                     |      |      |                           |     |                                    | 4501 DIRECTOR,                   |
| VN082022032787                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                  |
| ALLOPATHY                                      |            |        |                                     |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01 URBAN HEALTH SERVICES -       |
|                                                |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                    |                                  |
|                                                |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |                                  |
| 01 SALARIES                                    |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 234 | 02/08/2022                       |
| DISPENSARY, CHOHAL,HOSHIARPUR                  |            |        |                                     |      |      |                           |     |                                    | 36916 08399 MEDICAL OFFICER,ESI  |
| HEALTH & FAMILY WELFARE,PUNJAB,                |            |        |                                     |      |      |                           |     |                                    | 4501 DIRECTOR,                   |
| VN082022032891                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                  |
| ALLOPATHY                                      |            |        |                                     |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01 URBAN HEALTH SERVICES -       |
|                                                |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                    |                                  |
|                                                |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |                                  |
| 01 SALARIES                                    |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 338 | 04/08/2022                       |
| DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR         |            |        |                                     |      |      |                           |     |                                    | 33912 08401 MEDICAL OFFICER,ESI  |
| & FAMILY WELFARE,PUNJAB,                       |            |        |                                     |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH            |
| VN082022032892                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                  |
| ALLOPATHY                                      |            |        |                                     |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01 URBAN HEALTH SERVICES -       |
|                                                |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                    |                                  |
|                                                |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |                                  |
| 01 SALARIES                                    |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 339 | 04/08/2022                       |
| DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR         |            |        |                                     |      |      |                           |     |                                    | 90658 08401 MEDICAL OFFICER,ESI  |
| & FAMILY WELFARE,PUNJAB,                       |            |        |                                     |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH            |
| VN082022032893                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                  |
| ALLOPATHY                                      |            |        |                                     |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01 URBAN HEALTH SERVICES -       |
|                                                |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                    |                                  |
|                                                |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |                                  |
| 01 SALARIES                                    |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 340 | 04/08/2022                       |
| DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR         |            |        |                                     |      |      |                           |     |                                    | 251388 08401 MEDICAL OFFICER,ESI |
| & FAMILY WELFARE,PUNJAB,                       |            |        |                                     |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH            |
| VN082022032894                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                  |
| ALLOPATHY                                      |            |        |                                     |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01 URBAN HEALTH SERVICES -       |
|                                                |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                    |                                  |
|                                                |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |                                  |
| 01 SALARIES                                    |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 341 | 04/08/2022                       |
| DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR         |            |        |                                     |      |      |                           |     |                                    | 33912 08401 MEDICAL OFFICER,ESI  |
| & FAMILY WELFARE,PUNJAB,                       |            |        |                                     |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH            |
| VN082022032895                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                  |
| ALLOPATHY                                      |            |        |                                     |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01 URBAN HEALTH SERVICES -       |
|                                                |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                    |                                  |
|                                                |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |                                  |
| 01 SALARIES                                    |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 342 | 04/08/2022                       |
| OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR    |            |        |                                     |      |      |                           |     |                                    | 120404 08389 SR. MEDICAL         |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,      |            |        |                                     |      |      |                           |     |                                    | 4501                             |
| VN082022032896                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                  |
| ALLOPATHY                                      |            |        |                                     |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01 URBAN HEALTH SERVICES -       |
|                                                |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                    |                                  |
|                                                |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |                                  |
| 01 SALARIES                                    |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 343 | 04/08/2022                       |
| OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR    |            |        |                                     |      |      |                           |     |                                    | 78952 08389 SR. MEDICAL          |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,      |            |        |                                     |      |      |                           |     |                                    | 4501                             |
| VN082022032897                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                  |
| ALLOPATHY                                      |            |        |                                     |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01 URBAN HEALTH SERVICES -       |
|                                                |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                    |                                  |
|                                                |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |                                  |
| 01 SALARIES                                    |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 344 | 04/08/2022                       |
| OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR    |            |        |                                     |      |      |                           |     |                                    | 157642 08389 SR. MEDICAL         |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,      |            |        |                                     |      |      |                           |     |                                    | 4501                             |
| VN082022032899                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                  |
| ALLOPATHY                                      |            |        |                                     |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01 URBAN HEALTH SERVICES -       |
|                                                |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                    |                                  |
|                                                |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |                                  |
| 01 SALARIES                                    |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 346 | 04/08/2022                       |
| CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR |            |        |                                     |      |      |                           |     |                                    | 27709 08388 ASSISTANT            |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,      |            |        |                                     |      |      |                           |     |                                    | 4501                             |

|                                                         |            |   |      |   |                                            |      |      |                           |     |                                    |            |                                   |
|---------------------------------------------------------|------------|---|------|---|--------------------------------------------|------|------|---------------------------|-----|------------------------------------|------------|-----------------------------------|
| VN082022032900                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -           |
| ALLOPATHY                                               |            |   |      |   |                                            |      |      |                           |     |                                    |            |                                   |
|                                                         |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME        |      |      |                           |     |                                    |            |                                   |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                   |      |      |                           |     |                                    |            |                                   |
| 01 SALARIES                                             |            |   |      |   |                                            |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 347 | 04/08/2022 | 36000 08388 ASSISTANT             |
| CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR          |            |   |      |   |                                            |      |      |                           |     |                                    |            | 4501                              |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |            |   |      |   |                                            |      |      |                           |     |                                    |            |                                   |
| VN082022032901                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -           |
| ALLOPATHY                                               |            |   |      |   |                                            |      |      |                           |     |                                    |            |                                   |
|                                                         |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME        |      |      |                           |     |                                    |            |                                   |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                   |      |      |                           |     |                                    |            |                                   |
| 01 SALARIES                                             |            |   |      |   |                                            |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 348 | 04/08/2022 | 58400 08388 ASSISTANT             |
| CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR          |            |   |      |   |                                            |      |      |                           |     |                                    |            | 4501                              |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |            |   |      |   |                                            |      |      |                           |     |                                    |            |                                   |
| VN082022032902                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -           |
| ALLOPATHY                                               |            |   |      |   |                                            |      |      |                           |     |                                    |            |                                   |
|                                                         |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME        |      |      |                           |     |                                    |            |                                   |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                   |      |      |                           |     |                                    |            |                                   |
| 01 SALARIES                                             |            |   |      |   |                                            |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 349 | 04/08/2022 | 90658 08388 ASSISTANT             |
| CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR          |            |   |      |   |                                            |      |      |                           |     |                                    |            | 4501                              |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |            |   |      |   |                                            |      |      |                           |     |                                    |            |                                   |
| VN082022032903                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -           |
| ALLOPATHY                                               |            |   |      |   |                                            |      |      |                           |     |                                    |            |                                   |
|                                                         |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME        |      |      |                           |     |                                    |            |                                   |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                   |      |      |                           |     |                                    |            |                                   |
| 01 SALARIES                                             |            |   |      |   |                                            |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 350 | 04/08/2022 | 887664 08388 ASSISTANT            |
| CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR          |            |   |      |   |                                            |      |      |                           |     |                                    |            | 4501                              |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |            |   |      |   |                                            |      |      |                           |     |                                    |            |                                   |
| VN082022032904                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -           |
| ALLOPATHY                                               |            |   |      |   |                                            |      |      |                           |     |                                    |            |                                   |
|                                                         |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME        |      |      |                           |     |                                    |            |                                   |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                   |      |      |                           |     |                                    |            |                                   |
| 01 SALARIES                                             |            |   |      |   |                                            |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 351 | 04/08/2022 | 548938 08388 ASSISTANT            |
| CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR          |            |   |      |   |                                            |      |      |                           |     |                                    |            | 4501                              |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |            |   |      |   |                                            |      |      |                           |     |                                    |            |                                   |
| VN082022032906                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -           |
| ALLOPATHY                                               |            |   |      |   |                                            |      |      |                           |     |                                    |            |                                   |
|                                                         |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME        |      |      |                           |     |                                    |            |                                   |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                   |      |      |                           |     |                                    |            |                                   |
| 01 SALARIES                                             |            |   |      |   |                                            |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 353 | 04/08/2022 | 1068152 08388 ASSISTANT           |
| CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR          |            |   |      |   |                                            |      |      |                           |     |                                    |            | 4501                              |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |            |   |      |   |                                            |      |      |                           |     |                                    |            |                                   |
| VN082022032907                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -           |
| ALLOPATHY                                               |            |   |      |   |                                            |      |      |                           |     |                                    |            |                                   |
|                                                         |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME        |      |      |                           |     |                                    |            |                                   |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                   |      |      |                           |     |                                    |            |                                   |
| 01 SALARIES                                             |            |   |      |   |                                            |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 354 | 04/08/2022 | 1990843 08388 ASSISTANT           |
| CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR          |            |   |      |   |                                            |      |      |                           |     |                                    |            | 4501                              |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |            |   |      |   |                                            |      |      |                           |     |                                    |            |                                   |
| VN082022032962                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -           |
| ALLOPATHY                                               |            |   |      |   |                                            |      |      |                           |     |                                    |            |                                   |
|                                                         |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME        |      |      |                           |     |                                    |            |                                   |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                   |      |      |                           |     |                                    |            |                                   |
| 01 SALARIES                                             |            |   |      |   |                                            |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 409 | 09/08/2022 | 135384 08376 MEDICAL OFFICER,ESI  |
| SAILA KHURD,HOSHIARPUR                                  |            |   |      |   |                                            |      |      |                           |     |                                    |            | 4501 DIRECTOR,                    |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |   |      |   |                                            |      |      |                           |     |                                    |            |                                   |
| VN082022032595                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -           |
| ALLOPATHY                                               |            |   |      |   |                                            |      |      |                           |     |                                    |            |                                   |
|                                                         |            |   |      |   | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME |      |      |                           |     |                                    |            |                                   |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                   |      |      |                           |     |                                    |            |                                   |
| 01 SALARIES                                             |            |   |      |   |                                            |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 42  | 01/08/2022 | 103513 08369 ASSISTANT CONTROLLER |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                                            |      |      |                           |     |                                    |            | 4501 DIRECTOR, HEALTH             |
| & FAMILY WELFARE,PUNJAB,                                |            |   |      |   |                                            |      |      |                           |     |                                    |            |                                   |
| VN082022032659                                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -           |
| ALLOPATHY                                               |            |   |      |   |                                            |      |      |                           |     |                                    |            |                                   |
|                                                         |            |   |      |   | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME |      |      |                           |     |                                    |            |                                   |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                   |      |      |                           |     |                                    |            |                                   |



|                                                                                                                                   |  |  |  |                                       |                            |                                                            |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|----------------------------|------------------------------------------------------------|--|--|
|                                                                                                                                   |  |  |  | VCHR_DATA_0822.TXT                    |                            |                                                            |  |  |
| 01 SALARIES<br>FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR<br>& FAMILY WELFARE,PUNJAB,                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 130 | 01/08/2022                 | 230060 08369 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH |  |  |
| VN082022032660 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                    |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH   |                            |                                                            |  |  |
| ALLOPATHY                                                                                                                         |  |  |  | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES - |                                                            |  |  |
| 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME                                                                                        |  |  |  |                                       |                            |                                                            |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |                                       |                            |                                                            |  |  |
| 01 SALARIES<br>FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR<br>& FAMILY WELFARE,PUNJAB,                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 131 | 01/08/2022                 | 93408 08369 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH  |  |  |
| VN082022032661 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                    |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH   |                            |                                                            |  |  |
| ALLOPATHY                                                                                                                         |  |  |  | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES - |                                                            |  |  |
| 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME                                                                                        |  |  |  |                                       |                            |                                                            |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |                                       |                            |                                                            |  |  |
| 01 SALARIES<br>FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR<br>& FAMILY WELFARE,PUNJAB,                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 132 | 01/08/2022                 | 63924 08369 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH  |  |  |
| VN082022032692 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                    |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH   |                            |                                                            |  |  |
| ALLOPATHY                                                                                                                         |  |  |  | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES - |                                                            |  |  |
| 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME                                                                                        |  |  |  |                                       |                            |                                                            |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |                                       |                            |                                                            |  |  |
| 01 SALARIES<br>FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR<br>& FAMILY WELFARE,PUNJAB,                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 139 | 01/08/2022                 | 198166 08369 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH |  |  |
| VN082022032693 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                    |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH   |                            |                                                            |  |  |
| ALLOPATHY                                                                                                                         |  |  |  | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES - |                                                            |  |  |
| 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME                                                                                        |  |  |  |                                       |                            |                                                            |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |                                       |                            |                                                            |  |  |
| 01 SALARIES<br>FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR<br>& FAMILY WELFARE,PUNJAB,                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 140 | 01/08/2022                 | 29200 08369 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH  |  |  |
| VN082022032694 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                    |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH   |                            |                                                            |  |  |
| ALLOPATHY                                                                                                                         |  |  |  | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES - |                                                            |  |  |
| 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME                                                                                        |  |  |  |                                       |                            |                                                            |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |                                       |                            |                                                            |  |  |
| 01 SALARIES<br>FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR<br>& FAMILY WELFARE,PUNJAB,                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 141 | 01/08/2022                 | 123600 08369 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH |  |  |
| VN082022065225 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                    |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH   |                            |                                                            |  |  |
| ALLOPATHY                                                                                                                         |  |  |  | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES - |                                                            |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                                             |  |  |  |                                       |                            |                                                            |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |                                       |                            |                                                            |  |  |
| 01 SALARIES<br>FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR<br>& FAMILY WELFARE,PUNJAB,                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 453 | 24/08/2022                 | 146520 08369 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH |  |  |
| VN082022065228 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                    |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH   |                            |                                                            |  |  |
| ALLOPATHY                                                                                                                         |  |  |  | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES - |                                                            |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                                             |  |  |  |                                       |                            |                                                            |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |                                       |                            |                                                            |  |  |
| 01 SALARIES<br>FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR<br>& FAMILY WELFARE,PUNJAB,                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 456 | 25/08/2022                 | 180000 08369 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH |  |  |
| VN082022065932 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                    |  |  |  | 0800 2711 FLOOD CONTROL AND DRAINAGE  |                            |                                                            |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION      | 01 FLOOD CONTROL           |                                                            |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |                                       |                            |                                                            |  |  |
| 01 SALARIES<br>(DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  | 15 WATER RESOURCES NT V 22            | 23/08/2022                 | 47600 08612 EXECUTIVE ENGINEER<br>7410 CHIEF               |  |  |
| VN082022065931 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                    |  |  |  | 0800 2711 FLOOD CONTROL AND DRAINAGE  |                            |                                                            |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION      | 01 FLOOD CONTROL           |                                                            |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |                                       |                            |                                                            |  |  |
| 01 SALARIES<br>(DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  | 15 WATER RESOURCES NT V 21            | 23/08/2022                 | 106200 08612 EXECUTIVE ENGINEER<br>7410 CHIEF              |  |  |
| VN082022065934 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                    |  |  |  | 0800 2711 FLOOD CONTROL AND DRAINAGE  |                            |                                                            |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION      | 01 FLOOD CONTROL           |                                                            |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |                                       |                            |                                                            |  |  |
| 01 SALARIES<br>(DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  | 15 WATER RESOURCES NT V 24            | 25/08/2022                 | 274025 08612 EXECUTIVE ENGINEER<br>7410 CHIEF              |  |  |

|                                                                |            |   |      |   |                             |      |      |                            |     |                              |    |               |
|----------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|----------------------------|-----|------------------------------|----|---------------|
| VN082022043556                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2711 | FLOOD CONTROL AND DRAINAGE | 001 | DIRECTION AND ADMINISTRATION | 01 | FLOOD CONTROL |
| 01 DIRECTION AND ADMINISTRATION                                |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| 01 SALARIES                                                    |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH               |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| VN082022043557                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2711 | FLOOD CONTROL AND DRAINAGE | 001 | DIRECTION AND ADMINISTRATION | 01 | FLOOD CONTROL |
| 01 DIRECTION AND ADMINISTRATION                                |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| 01 SALARIES                                                    |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH               |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| VN082022043558                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2711 | FLOOD CONTROL AND DRAINAGE | 001 | DIRECTION AND ADMINISTRATION | 01 | FLOOD CONTROL |
| 01 DIRECTION AND ADMINISTRATION                                |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| 01 SALARIES                                                    |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH               |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| VN082022043559                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2711 | FLOOD CONTROL AND DRAINAGE | 001 | DIRECTION AND ADMINISTRATION | 01 | FLOOD CONTROL |
| 01 DIRECTION AND ADMINISTRATION                                |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| 01 SALARIES                                                    |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH               |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| VN082022043560                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2711 | FLOOD CONTROL AND DRAINAGE | 001 | DIRECTION AND ADMINISTRATION | 01 | FLOOD CONTROL |
| 01 DIRECTION AND ADMINISTRATION                                |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| 01 SALARIES                                                    |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH               |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| VN082022043561                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2711 | FLOOD CONTROL AND DRAINAGE | 001 | DIRECTION AND ADMINISTRATION | 01 | FLOOD CONTROL |
| 01 DIRECTION AND ADMINISTRATION                                |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| 01 SALARIES                                                    |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH               |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| VN082022043562                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2711 | FLOOD CONTROL AND DRAINAGE | 001 | DIRECTION AND ADMINISTRATION | 01 | FLOOD CONTROL |
| 01 DIRECTION AND ADMINISTRATION                                |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| 01 SALARIES                                                    |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH               |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| VN082022043563                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2711 | FLOOD CONTROL AND DRAINAGE | 001 | DIRECTION AND ADMINISTRATION | 01 | FLOOD CONTROL |
| 01 DIRECTION AND ADMINISTRATION                                |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| 01 SALARIES                                                    |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH               |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| VN082022043564                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2711 | FLOOD CONTROL AND DRAINAGE | 001 | DIRECTION AND ADMINISTRATION | 01 | FLOOD CONTROL |
| 01 DIRECTION AND ADMINISTRATION                                |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| 01 SALARIES                                                    |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH               |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| VN082022043565                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800 | 2711 | FLOOD CONTROL AND DRAINAGE | 001 | DIRECTION AND ADMINISTRATION | 01 | FLOOD CONTROL |
| 01 DIRECTION AND ADMINISTRATION                                |            |   |      |   |                             |      |      |                            |     |                              |    |               |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |      |      |                            |     |                              |    |               |

|                                                                                                                                       |            |        |        |                    |                                 |                                  |               |            |        |                  |                    |              |       |        |
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|                                                                                                                                       |            |        |        | VCHR_DATA_0822.TXT |                                 |                                  |               |            |        |                  |                    |              |       |        |
| 01 SALARIES<br>(DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH     |            |        |        | 15                 | WATER RESOURCES                 | NT                               | V 10          | 02/08/2022 | 737454 | 08612            | EXECUTIVE ENGINEER | 7410         | CHIEF |        |
| VN082022043566 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                        |            |        |        | 0800               | 2711 FLOOD CONTROL AND DRAINAGE |                                  |               |            |        | 01 FLOOD CONTROL |                    |              |       |        |
| 01 DIRECTION AND ADMINISTRATION                                                                                                       |            |        |        |                    |                                 | 001 DIRECTION AND ADMINISTRATION |               |            |        |                  |                    |              |       |        |
| 0000 00 NO DETAILED HEAD                                                                                                              |            |        |        |                    |                                 |                                  |               |            |        |                  |                    |              |       |        |
| 01 SALARIES<br>(DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH     |            |        |        | 15                 | WATER RESOURCES                 | NT                               | V 11          | 02/08/2022 | 559648 | 08612            | EXECUTIVE ENGINEER | 7410         | CHIEF |        |
| VN082022043567 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                        |            |        |        | 0800               | 2711 FLOOD CONTROL AND DRAINAGE |                                  |               |            |        | 01 FLOOD CONTROL |                    |              |       |        |
| 01 DIRECTION AND ADMINISTRATION                                                                                                       |            |        |        |                    |                                 | 001 DIRECTION AND ADMINISTRATION |               |            |        |                  |                    |              |       |        |
| 0000 00 NO DETAILED HEAD                                                                                                              |            |        |        |                    |                                 |                                  |               |            |        |                  |                    |              |       |        |
| 01 SALARIES<br>(DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH     |            |        |        | 15                 | WATER RESOURCES                 | NT                               | V 12          | 03/08/2022 | 187496 | 08612            | EXECUTIVE ENGINEER | 7410         | CHIEF |        |
| VN082022043568 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                        |            |        |        | 0800               | 2711 FLOOD CONTROL AND DRAINAGE |                                  |               |            |        | 01 FLOOD CONTROL |                    |              |       |        |
| 01 DIRECTION AND ADMINISTRATION                                                                                                       |            |        |        |                    |                                 | 001 DIRECTION AND ADMINISTRATION |               |            |        |                  |                    |              |       |        |
| 0000 00 NO DETAILED HEAD                                                                                                              |            |        |        |                    |                                 |                                  |               |            |        |                  |                    |              |       |        |
| 01 SALARIES<br>(DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH     |            |        |        | 15                 | WATER RESOURCES                 | NT                               | V 13          | 03/08/2022 | 40034  | 08612            | EXECUTIVE ENGINEER | 7410         | CHIEF |        |
| VN082022043569 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                        |            |        |        | 0800               | 2711 FLOOD CONTROL AND DRAINAGE |                                  |               |            |        | 01 FLOOD CONTROL |                    |              |       |        |
| 01 DIRECTION AND ADMINISTRATION                                                                                                       |            |        |        |                    |                                 | 001 DIRECTION AND ADMINISTRATION |               |            |        |                  |                    |              |       |        |
| 0000 00 NO DETAILED HEAD                                                                                                              |            |        |        |                    |                                 |                                  |               |            |        |                  |                    |              |       |        |
| 01 SALARIES<br>(DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH     |            |        |        | 15                 | WATER RESOURCES                 | NT                               | V 14          | 08/08/2022 | 64528  | 08612            | EXECUTIVE ENGINEER | 7410         | CHIEF |        |
| VN082022065925 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                        |            |        |        | 0800               | 2711 FLOOD CONTROL AND DRAINAGE |                                  |               |            |        | 01 FLOOD CONTROL |                    |              |       |        |
| 01 DIRECTION AND ADMINISTRATION                                                                                                       |            |        |        |                    |                                 | 001 DIRECTION AND ADMINISTRATION |               |            |        |                  |                    |              |       |        |
| 0000 00 NO DETAILED HEAD                                                                                                              |            |        |        |                    |                                 |                                  |               |            |        |                  |                    |              |       |        |
| 01 SALARIES<br>(DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH     |            |        |        | 15                 | WATER RESOURCES                 | NT                               | V 15          | 11/08/2022 | 27000  | 08612            | EXECUTIVE ENGINEER | 7410         | CHIEF |        |
| VN082022065926 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                        |            |        |        | 0800               | 2711 FLOOD CONTROL AND DRAINAGE |                                  |               |            |        | 01 FLOOD CONTROL |                    |              |       |        |
| 01 DIRECTION AND ADMINISTRATION                                                                                                       |            |        |        |                    |                                 | 001 DIRECTION AND ADMINISTRATION |               |            |        |                  |                    |              |       |        |
| 0000 00 NO DETAILED HEAD                                                                                                              |            |        |        |                    |                                 |                                  |               |            |        |                  |                    |              |       |        |
| 01 SALARIES<br>(DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH     |            |        |        | 15                 | WATER RESOURCES                 | NT                               | V 16          | 11/08/2022 | 106200 | 08612            | EXECUTIVE ENGINEER | 7410         | CHIEF |        |
| REF_VCHR_NO                                                                                                                           | ACC_MNTH_Y | A DEAL | V CATG | TRY_C              | MJR_                            | MJR_HEAD_DESC                    |               |            |        |                  | SM                 | SM_HEAD_DESC |       |        |
|                                                                                                                                       |            |        |        |                    |                                 | SU                               | SUB_HEAD_DESC |            |        | MIN              | MIN_DESC           |              |       |        |
|                                                                                                                                       |            |        |        |                    |                                 | BDGT                             | DTL_HEAD_DESC |            |        | GR               | GRANT_DESCRIPTION  | PL           | V     | VCHR_N |
|                                                                                                                                       |            |        |        |                    |                                 | SO                               | SOE_DESC      |            |        | VCHR_DT          | NET_AMNT           | DDO_C        | NAME  | CCO_   |
|                                                                                                                                       |            |        |        |                    |                                 |                                  |               |            |        | CCO              | CCO                |              |       |        |
| -----                                                                                                                                 |            |        |        |                    |                                 |                                  |               |            |        |                  |                    |              |       |        |
| -----                                                                                                                                 |            |        |        |                    |                                 |                                  |               |            |        |                  |                    |              |       |        |
| -----                                                                                                                                 |            |        |        |                    |                                 |                                  |               |            |        |                  |                    |              |       |        |
| -----                                                                                                                                 |            |        |        |                    |                                 |                                  |               |            |        |                  |                    |              |       |        |
| -----                                                                                                                                 |            |        |        |                    |                                 |                                  |               |            |        |                  |                    |              |       |        |
| -----                                                                                                                                 |            |        |        |                    |                                 |                                  |               |            |        |                  |                    |              |       |        |
| -----                                                                                                                                 |            |        |        |                    |                                 |                                  |               |            |        |                  |                    |              |       |        |
| -----                                                                                                                                 |            |        |        |                    |                                 |                                  |               |            |        |                  |                    |              |       |        |
| -----                                                                                                                                 |            |        |        |                    |                                 |                                  |               |            |        |                  |                    |              |       |        |
| -----                                                                                                                                 |            |        |        |                    |                                 |                                  |               |            |        |                  |                    |              |       |        |
| -----                                                                                                                                 |            |        |        |                    |                                 |                                  |               |            |        |                  |                    |              |       |        |
| VN082022065927 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                        |            |        |        | 0800               | 2711 FLOOD CONTROL AND DRAINAGE |                                  |               |            |        | 01 FLOOD CONTROL |                    |              |       |        |
| 01 DIRECTION AND ADMINISTRATION                                                                                                       |            |        |        |                    |                                 | 001 DIRECTION AND ADMINISTRATION |               |            |        |                  |                    |              |       |        |
| 0000 00 NO DETAILED HEAD                                                                                                              |            |        |        |                    |                                 |                                  |               |            |        |                  |                    |              |       |        |
| 01 SALARIES<br>(DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |        |        | 15                 | WATER RESOURCES                 | NT                               | V 17          | 16/08/2022 | 289698 | 08925            | EXECUTIVE ENGINEER | 7410         | CHIEF |        |



| VCHR_DATA_0822.TXT                                             |            |   |      |   |                             |                                  |      |                            |                                       |
|----------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|------|----------------------------|---------------------------------------|
| VN082022065928                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800                             | 2711 | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL                      |
| 01 DIRECTION AND ADMINISTRATION                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |      |                            |                                       |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |                                  |      |                            |                                       |
| 01 SALARIES                                                    |            |   |      |   |                             | 15 WATER RESOURCES               |      |                            |                                       |
| (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                             | NT V 18                          |      | 17/08/2022                 | 179871 08612 EXECUTIVE ENGINEER       |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH               |            |   |      |   |                             |                                  |      |                            | 7410 CHIEF                            |
| VN082022065929                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800                             | 2711 | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL                      |
| 01 DIRECTION AND ADMINISTRATION                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |      |                            |                                       |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |                                  |      |                            |                                       |
| 01 SALARIES                                                    |            |   |      |   |                             | 15 WATER RESOURCES               |      |                            |                                       |
| (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                             | NT V 19                          |      | 23/08/2022                 | 120102 08612 EXECUTIVE ENGINEER       |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH               |            |   |      |   |                             |                                  |      |                            | 7410 CHIEF                            |
| VN082022065933                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0800                             | 2711 | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL                      |
| 01 DIRECTION AND ADMINISTRATION                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |      |                            |                                       |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |                                  |      |                            |                                       |
| 01 SALARIES                                                    |            |   |      |   |                             | 15 WATER RESOURCES               |      |                            |                                       |
| (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                             | NT V 23                          |      | 25/08/2022                 | 44427 08612 EXECUTIVE ENGINEER        |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH               |            |   |      |   |                             |                                  |      |                            | 7410 CHIEF                            |
| VN082022053954                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                             | 2014 | ADMINISTRATION OF JUSTICE  | 00 NO SUB MAJOR HEAD                  |
| 02 SUBORDINATE COURTS                                          |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS     |      |                            |                                       |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |                                  |      |                            |                                       |
| 01 SALARIES                                                    |            |   |      |   |                             | 37 LAW AND JUSTICE               |      |                            |                                       |
| DIVISION, JALANDHAR, JALANDHAR                                 |            |   |      |   |                             | NT V 77                          |      | 22/08/2022                 | 197201 09007 THE CIVIL JUDGE, SENIOR  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |            |   |      |   |                             |                                  |      |                            | 0401 REGISTRAR, PUNJAB &              |
| VN082022024084                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                             | 2014 | ADMINISTRATION OF JUSTICE  | 00 NO SUB MAJOR HEAD                  |
| 02 SUBORDINATE COURTS                                          |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS     |      |                            |                                       |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |                                  |      |                            |                                       |
| 01 SALARIES                                                    |            |   |      |   |                             | 37 LAW AND JUSTICE               |      |                            |                                       |
| DIVISION, JALANDHAR, JALANDHAR                                 |            |   |      |   |                             | NT V 39                          |      | 01/08/2022                 | 3537615 09007 THE CIVIL JUDGE, SENIOR |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |            |   |      |   |                             |                                  |      |                            | 0401 REGISTRAR, PUNJAB &              |
| VN082022053956                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                             | 2014 | ADMINISTRATION OF JUSTICE  | 00 NO SUB MAJOR HEAD                  |
| 02 SUBORDINATE COURTS                                          |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS     |      |                            |                                       |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |                                  |      |                            |                                       |
| 01 SALARIES                                                    |            |   |      |   |                             | 37 LAW AND JUSTICE               |      |                            |                                       |
| DIVISION, JALANDHAR, JALANDHAR                                 |            |   |      |   |                             | NT V 79                          |      | 22/08/2022                 | 11269 09007 THE CIVIL JUDGE, SENIOR   |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |            |   |      |   |                             |                                  |      |                            | 0401 REGISTRAR, PUNJAB &              |
| VN082022024076                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                             | 2014 | ADMINISTRATION OF JUSTICE  | 00 NO SUB MAJOR HEAD                  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)           |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS     |      |                            |                                       |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |                                  |      |                            |                                       |
| 01 SALARIES                                                    |            |   |      |   |                             | 37 LAW AND JUSTICE               |      |                            |                                       |
| DIVISION, JALANDHAR, JALANDHAR                                 |            |   |      |   |                             | NT V 31                          |      | 01/08/2022                 | 67644 09007 THE CIVIL JUDGE, SENIOR   |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |            |   |      |   |                             |                                  |      |                            | 0401 REGISTRAR, PUNJAB &              |
| VN082022024077                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                             | 2014 | ADMINISTRATION OF JUSTICE  | 00 NO SUB MAJOR HEAD                  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)           |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS     |      |                            |                                       |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |                                  |      |                            |                                       |
| 01 SALARIES                                                    |            |   |      |   |                             | 37 LAW AND JUSTICE               |      |                            |                                       |
| DIVISION, JALANDHAR, JALANDHAR                                 |            |   |      |   |                             | NT V 32                          |      | 01/08/2022                 | 140936 09007 THE CIVIL JUDGE, SENIOR  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |            |   |      |   |                             |                                  |      |                            | 0401 REGISTRAR, PUNJAB &              |
| VN082022024078                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                             | 2014 | ADMINISTRATION OF JUSTICE  | 00 NO SUB MAJOR HEAD                  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)           |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS     |      |                            |                                       |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |                                  |      |                            |                                       |
| 01 SALARIES                                                    |            |   |      |   |                             | 37 LAW AND JUSTICE               |      |                            |                                       |
| DIVISION, JALANDHAR, JALANDHAR                                 |            |   |      |   |                             | NT V 33                          |      | 01/08/2022                 | 84688 09007 THE CIVIL JUDGE, SENIOR   |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |            |   |      |   |                             |                                  |      |                            | 0401 REGISTRAR, PUNJAB &              |
| VN082022024079                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                             | 2014 | ADMINISTRATION OF JUSTICE  | 00 NO SUB MAJOR HEAD                  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)           |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS     |      |                            |                                       |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                             |                                  |      |                            |                                       |
| 01 SALARIES                                                    |            |   |      |   |                             | 37 LAW AND JUSTICE               |      |                            |                                       |
| DIVISION, JALANDHAR, JALANDHAR                                 |            |   |      |   |                             | NT V 34                          |      | 01/08/2022                 | 141272 09007 THE CIVIL JUDGE, SENIOR  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |            |   |      |   |                             |                                  |      |                            | 0401 REGISTRAR, PUNJAB &              |
| VN082022024080                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                             | 2014 | ADMINISTRATION OF JUSTICE  | 00 NO SUB MAJOR HEAD                  |

|                                                                    |  |  |  |  |                                 |         |            |                                       |                          |
|--------------------------------------------------------------------|--|--|--|--|---------------------------------|---------|------------|---------------------------------------|--------------------------|
| VCHR_DATA_0822.TXT                                                 |  |  |  |  |                                 |         |            |                                       |                          |
|                                                                    |  |  |  |  | 105 CIVIL AND SESSION COURTS    |         |            |                                       |                          |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)               |  |  |  |  |                                 |         |            |                                       |                          |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                 |         |            |                                       |                          |
| 01 SALARIES                                                        |  |  |  |  |                                 |         |            |                                       |                          |
| DIVISION, JALANDHAR, JALANDHAR                                     |  |  |  |  |                                 |         |            |                                       |                          |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                         |  |  |  |  | 37 LAW AND JUSTICE              | NT V 35 | 01/08/2022 | 236336 09007 THE CIVIL JUDGE, SENIOR  | 0401 REGISTRAR, PUNJAB & |
| VN082022024081 01/08/2022 N DC06 A Pay and Allowances Vouchers     |  |  |  |  |                                 |         |            |                                       |                          |
|                                                                    |  |  |  |  | 00 NO SUB MAJOR HEAD            |         |            |                                       |                          |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)               |  |  |  |  | 105 CIVIL AND SESSION COURTS    |         |            |                                       |                          |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                 |         |            |                                       |                          |
| 01 SALARIES                                                        |  |  |  |  |                                 |         |            |                                       |                          |
| DIVISION, JALANDHAR, JALANDHAR                                     |  |  |  |  |                                 |         |            |                                       |                          |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                         |  |  |  |  | 37 LAW AND JUSTICE              | NT V 36 | 01/08/2022 | 1117764 09007 THE CIVIL JUDGE, SENIOR | 0401 REGISTRAR, PUNJAB & |
| VN082022024098 01/08/2022 N DC06 A Pay and Allowances Vouchers     |  |  |  |  |                                 |         |            |                                       |                          |
|                                                                    |  |  |  |  | 00 NO SUB MAJOR HEAD            |         |            |                                       |                          |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)               |  |  |  |  | 105 CIVIL AND SESSION COURTS    |         |            |                                       |                          |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                 |         |            |                                       |                          |
| 01 SALARIES                                                        |  |  |  |  |                                 |         |            |                                       |                          |
| DIVISION, JALANDHAR, JALANDHAR                                     |  |  |  |  |                                 |         |            |                                       |                          |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                         |  |  |  |  | 37 LAW AND JUSTICE              | NT V 53 | 09/08/2022 | 823602 09007 THE CIVIL JUDGE, SENIOR  | 0401 REGISTRAR, PUNJAB & |
| VN082022024099 01/08/2022 N DC06 A Pay and Allowances Vouchers     |  |  |  |  |                                 |         |            |                                       |                          |
|                                                                    |  |  |  |  | 00 NO SUB MAJOR HEAD            |         |            |                                       |                          |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)               |  |  |  |  | 105 CIVIL AND SESSION COURTS    |         |            |                                       |                          |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                 |         |            |                                       |                          |
| 01 SALARIES                                                        |  |  |  |  |                                 |         |            |                                       |                          |
| DIVISION, JALANDHAR, JALANDHAR                                     |  |  |  |  |                                 |         |            |                                       |                          |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                         |  |  |  |  | 37 LAW AND JUSTICE              | NT V 54 | 09/08/2022 | 194350 09007 THE CIVIL JUDGE, SENIOR  | 0401 REGISTRAR, PUNJAB & |
| VN082022024067 01/08/2022 N DC06 A Pay and Allowances Vouchers     |  |  |  |  |                                 |         |            |                                       |                          |
|                                                                    |  |  |  |  | 00 NO SUB MAJOR HEAD            |         |            |                                       |                          |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)               |  |  |  |  | 105 CIVIL AND SESSION COURTS    |         |            |                                       |                          |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                 |         |            |                                       |                          |
| 01 SALARIES                                                        |  |  |  |  |                                 |         |            |                                       |                          |
| DIVISION, JALANDHAR, JALANDHAR                                     |  |  |  |  |                                 |         |            |                                       |                          |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                         |  |  |  |  | 37 LAW AND JUSTICE              | NT V 22 | 01/08/2022 | 892052 09007 THE CIVIL JUDGE, SENIOR  | 0401 REGISTRAR, PUNJAB & |
| VN082022024068 01/08/2022 N DC06 A Pay and Allowances Vouchers     |  |  |  |  |                                 |         |            |                                       |                          |
|                                                                    |  |  |  |  | 00 NO SUB MAJOR HEAD            |         |            |                                       |                          |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)               |  |  |  |  | 105 CIVIL AND SESSION COURTS    |         |            |                                       |                          |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                 |         |            |                                       |                          |
| 01 SALARIES                                                        |  |  |  |  |                                 |         |            |                                       |                          |
| DIVISION, JALANDHAR, JALANDHAR                                     |  |  |  |  |                                 |         |            |                                       |                          |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                         |  |  |  |  | 37 LAW AND JUSTICE              | NT V 23 | 01/08/2022 | 1051353 09007 THE CIVIL JUDGE, SENIOR | 0401 REGISTRAR, PUNJAB & |
| VN082022024075 01/08/2022 N DC06 A Pay and Allowances Vouchers     |  |  |  |  |                                 |         |            |                                       |                          |
|                                                                    |  |  |  |  | 00 NO SUB MAJOR HEAD            |         |            |                                       |                          |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)               |  |  |  |  | 105 CIVIL AND SESSION COURTS    |         |            |                                       |                          |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                 |         |            |                                       |                          |
| 01 SALARIES                                                        |  |  |  |  |                                 |         |            |                                       |                          |
| DIVISION, JALANDHAR, JALANDHAR                                     |  |  |  |  |                                 |         |            |                                       |                          |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                         |  |  |  |  | 37 LAW AND JUSTICE              | NT V 30 | 01/08/2022 | 141776 09007 THE CIVIL JUDGE, SENIOR  | 0401 REGISTRAR, PUNJAB & |
| VN082022024060 01/08/2022 N DC06 A Pay and Allowances Vouchers     |  |  |  |  |                                 |         |            |                                       |                          |
|                                                                    |  |  |  |  | 00 NO SUB MAJOR HEAD            |         |            |                                       |                          |
| 04 DISTRICT ATTORNEYS                                              |  |  |  |  | 114 LEGAL ADVISORS AND COUNSELS |         |            |                                       |                          |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                 |         |            |                                       |                          |
| 01 SALARIES                                                        |  |  |  |  |                                 |         |            |                                       |                          |
| ATTORNEY, JALANDHAR, JALANDHAR                                     |  |  |  |  |                                 |         |            |                                       |                          |
| DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |  | 12 HOME AFFAIRS                 | NT V 15 | 01/08/2022 | 101868 09009 DISTRICT                 | 0801                     |
| VN082022024061 01/08/2022 N DC06 A Pay and Allowances Vouchers     |  |  |  |  |                                 |         |            |                                       |                          |
|                                                                    |  |  |  |  | 00 NO SUB MAJOR HEAD            |         |            |                                       |                          |
| 04 DISTRICT ATTORNEYS                                              |  |  |  |  | 114 LEGAL ADVISORS AND COUNSELS |         |            |                                       |                          |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                 |         |            |                                       |                          |
| 01 SALARIES                                                        |  |  |  |  |                                 |         |            |                                       |                          |
| ATTORNEY, JALANDHAR, JALANDHAR                                     |  |  |  |  |                                 |         |            |                                       |                          |
| DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |  | 12 HOME AFFAIRS                 | NT V 16 | 01/08/2022 | 336072 09009 DISTRICT                 | 0801                     |
| VN082022024062 01/08/2022 N DC06 A Pay and Allowances Vouchers     |  |  |  |  |                                 |         |            |                                       |                          |
|                                                                    |  |  |  |  | 00 NO SUB MAJOR HEAD            |         |            |                                       |                          |
| 04 DISTRICT ATTORNEYS                                              |  |  |  |  | 114 LEGAL ADVISORS AND COUNSELS |         |            |                                       |                          |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                 |         |            |                                       |                          |
| 01 SALARIES                                                        |  |  |  |  |                                 |         |            |                                       |                          |
| ATTORNEY, JALANDHAR, JALANDHAR                                     |  |  |  |  |                                 |         |            |                                       |                          |
| DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |  | 12 HOME AFFAIRS                 | NT V 17 | 01/08/2022 | 73312 09009 DISTRICT                  | 0801                     |
| VN082022024063 01/08/2022 N DC06 A Pay and Allowances Vouchers     |  |  |  |  |                                 |         |            |                                       |                          |
|                                                                    |  |  |  |  | 00 NO SUB MAJOR HEAD            |         |            |                                       |                          |
| 04 DISTRICT ATTORNEYS                                              |  |  |  |  | 114 LEGAL ADVISORS AND COUNSELS |         |            |                                       |                          |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                 |         |            |                                       |                          |

|                                                                                                                   |  |  |  |                                     |         |            |                                                     |      |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------|---------|------------|-----------------------------------------------------|------|--|--|--|--|
|                                                                                                                   |  |  |  | VCHR_DATA_0822.TXT                  |         |            |                                                     |      |  |  |  |  |
| 01 SALARIES<br>ATTORNEY, JALANDHAR, JALANDHAR<br>DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | 12 HOME AFFAIRS                     | NT V 18 | 01/08/2022 | 177344 09009 DISTRICT                               | 0801 |  |  |  |  |
| VN082022024064 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                    |  |  |  | 0900 2014 ADMINISTRATION OF JUSTICE |         |            | 00 NO SUB MAJOR HEAD                                |      |  |  |  |  |
| 04 DISTRICT ATTORNEYS<br>0000 00 NO DETAILED HEAD                                                                 |  |  |  | 114 LEGAL ADVISORS AND COUNSELS     |         |            |                                                     |      |  |  |  |  |
| 01 SALARIES<br>ATTORNEY, JALANDHAR, JALANDHAR<br>DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | 12 HOME AFFAIRS                     | NT V 19 | 01/08/2022 | 398232 09009 DISTRICT                               | 0801 |  |  |  |  |
| VN082022024065 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                    |  |  |  | 0900 2014 ADMINISTRATION OF JUSTICE |         |            | 00 NO SUB MAJOR HEAD                                |      |  |  |  |  |
| 04 DISTRICT ATTORNEYS<br>0000 00 NO DETAILED HEAD                                                                 |  |  |  | 114 LEGAL ADVISORS AND COUNSELS     |         |            |                                                     |      |  |  |  |  |
| 01 SALARIES<br>ATTORNEY, JALANDHAR, JALANDHAR<br>DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | 12 HOME AFFAIRS                     | NT V 20 | 01/08/2022 | 1850267 09009 DISTRICT                              | 0801 |  |  |  |  |
| VN082022024091 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                    |  |  |  | 0900 2014 ADMINISTRATION OF JUSTICE |         |            | 00 NO SUB MAJOR HEAD                                |      |  |  |  |  |
| 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD                                                        |  |  |  | 105 CIVIL AND SESSION COURTS        |         |            |                                                     |      |  |  |  |  |
| 02 WAGES<br>JUDGE, JALANDHAR, JALANDHAR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                      |  |  |  | 37 LAW AND JUSTICE                  | NT V 46 | 03/08/2022 | 43480 09008 DISTRICT AND SESSION<br>0401 REGISTRAR, |      |  |  |  |  |
| VN082022024092 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                    |  |  |  | 0900 2014 ADMINISTRATION OF JUSTICE |         |            | 00 NO SUB MAJOR HEAD                                |      |  |  |  |  |
| 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD                                                        |  |  |  | 105 CIVIL AND SESSION COURTS        |         |            |                                                     |      |  |  |  |  |
| 01 SALARIES<br>JUDGE, JALANDHAR, JALANDHAR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                   |  |  |  | 37 LAW AND JUSTICE                  | NT V 47 | 09/08/2022 | 11583 09008 DISTRICT AND SESSION<br>0401 REGISTRAR, |      |  |  |  |  |
| VN082022024093 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                    |  |  |  | 0900 2014 ADMINISTRATION OF JUSTICE |         |            | 00 NO SUB MAJOR HEAD                                |      |  |  |  |  |
| 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD                                                        |  |  |  | 105 CIVIL AND SESSION COURTS        |         |            |                                                     |      |  |  |  |  |
| 01 SALARIES<br>JUDGE, JALANDHAR, JALANDHAR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                   |  |  |  | 37 LAW AND JUSTICE                  | NT V 48 | 09/08/2022 | 4282 09008 DISTRICT AND SESSION<br>0401 REGISTRAR,  |      |  |  |  |  |
| VN082022024094 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                    |  |  |  | 0900 2014 ADMINISTRATION OF JUSTICE |         |            | 00 NO SUB MAJOR HEAD                                |      |  |  |  |  |
| 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD                                                        |  |  |  | 105 CIVIL AND SESSION COURTS        |         |            |                                                     |      |  |  |  |  |
| 01 SALARIES<br>JUDGE, JALANDHAR, JALANDHAR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                   |  |  |  | 37 LAW AND JUSTICE                  | NT V 49 | 09/08/2022 | 37059 09008 DISTRICT AND SESSION<br>0401 REGISTRAR, |      |  |  |  |  |
| VN082022024095 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                    |  |  |  | 0900 2014 ADMINISTRATION OF JUSTICE |         |            | 00 NO SUB MAJOR HEAD                                |      |  |  |  |  |
| 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD                                                        |  |  |  | 105 CIVIL AND SESSION COURTS        |         |            |                                                     |      |  |  |  |  |
| 01 SALARIES<br>JUDGE, JALANDHAR, JALANDHAR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                   |  |  |  | 37 LAW AND JUSTICE                  | NT V 50 | 09/08/2022 | 520 09008 DISTRICT AND SESSION<br>0401 REGISTRAR,   |      |  |  |  |  |
| VN082022024096 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                    |  |  |  | 0900 2014 ADMINISTRATION OF JUSTICE |         |            | 00 NO SUB MAJOR HEAD                                |      |  |  |  |  |
| 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD                                                        |  |  |  | 105 CIVIL AND SESSION COURTS        |         |            |                                                     |      |  |  |  |  |
| 01 SALARIES<br>JUDGE, JALANDHAR, JALANDHAR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                   |  |  |  | 37 LAW AND JUSTICE                  | NT V 51 | 09/08/2022 | 5472 09008 DISTRICT AND SESSION<br>0401 REGISTRAR,  |      |  |  |  |  |
| VN082022024097 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                    |  |  |  | 0900 2014 ADMINISTRATION OF JUSTICE |         |            | 00 NO SUB MAJOR HEAD                                |      |  |  |  |  |
| 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD                                                        |  |  |  | 105 CIVIL AND SESSION COURTS        |         |            |                                                     |      |  |  |  |  |
| 01 SALARIES<br>JUDGE, JALANDHAR, JALANDHAR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                   |  |  |  | 37 LAW AND JUSTICE                  | NT V 52 | 09/08/2022 | 64895 09008 DISTRICT AND SESSION<br>0401 REGISTRAR, |      |  |  |  |  |



|                                                     |            |   |      |   |                             |                              |                 |                           |                                               |
|-----------------------------------------------------|------------|---|------|---|-----------------------------|------------------------------|-----------------|---------------------------|-----------------------------------------------|
| VCHR_DATA_0822.TXT                                  |            |   |      |   |                             |                              |                 |                           |                                               |
| VN082022024046                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                          |
| 01 DISTRICT AND SESSION COURTS                      |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                                               |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                              |                 |                           |                                               |
| 01 SALARIES                                         |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 1                    | 01/08/2022                                    |
| JUDGE, JALANDHAR, JALANDHAR                         |            |   |      |   |                             |                              |                 |                           | 157813                                        |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |                              |                 |                           | 09008 DISTRICT AND SESSION<br>0401 REGISTRAR, |
| VN082022024047                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                          |
| 01 DISTRICT AND SESSION COURTS                      |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                                               |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                              |                 |                           |                                               |
| 01 SALARIES                                         |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 2                    | 01/08/2022                                    |
| JUDGE, JALANDHAR, JALANDHAR                         |            |   |      |   |                             |                              |                 |                           | 106164                                        |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |                              |                 |                           | 09008 DISTRICT AND SESSION<br>0401 REGISTRAR, |
| VN082022024048                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                          |
| 01 DISTRICT AND SESSION COURTS                      |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                                               |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                              |                 |                           |                                               |
| 01 SALARIES                                         |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 3                    | 01/08/2022                                    |
| JUDGE, JALANDHAR, JALANDHAR                         |            |   |      |   |                             |                              |                 |                           | 980996                                        |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |                              |                 |                           | 09008 DISTRICT AND SESSION<br>0401 REGISTRAR, |
| VN082022024049                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                          |
| 01 DISTRICT AND SESSION COURTS                      |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                                               |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                              |                 |                           |                                               |
| 01 SALARIES                                         |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 4                    | 01/08/2022                                    |
| JUDGE, JALANDHAR, JALANDHAR                         |            |   |      |   |                             |                              |                 |                           | 1426444                                       |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |                              |                 |                           | 09008 DISTRICT AND SESSION<br>0401 REGISTRAR, |
| VN082022024050                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                          |
| 01 DISTRICT AND SESSION COURTS                      |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                                               |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                              |                 |                           |                                               |
| 01 SALARIES                                         |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 5                    | 01/08/2022                                    |
| JUDGE, JALANDHAR, JALANDHAR                         |            |   |      |   |                             |                              |                 |                           | 117312                                        |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |                              |                 |                           | 09008 DISTRICT AND SESSION<br>0401 REGISTRAR, |
| VN082022024051                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                          |
| 01 DISTRICT AND SESSION COURTS                      |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                                               |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                              |                 |                           |                                               |
| 01 SALARIES                                         |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 6                    | 01/08/2022                                    |
| JUDGE, JALANDHAR, JALANDHAR                         |            |   |      |   |                             |                              |                 |                           | 660880                                        |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |                              |                 |                           | 09008 DISTRICT AND SESSION<br>0401 REGISTRAR, |
| VN082022024052                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                          |
| 01 DISTRICT AND SESSION COURTS                      |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                                               |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                              |                 |                           |                                               |
| 01 SALARIES                                         |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 7                    | 01/08/2022                                    |
| JUDGE, JALANDHAR, JALANDHAR                         |            |   |      |   |                             |                              |                 |                           | 4786014                                       |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |                              |                 |                           | 09008 DISTRICT AND SESSION<br>0401 REGISTRAR, |
| VN082022024053                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                          |
| 01 DISTRICT AND SESSION COURTS                      |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                                               |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                              |                 |                           |                                               |
| 01 SALARIES                                         |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 8                    | 01/08/2022                                    |
| JUDGE, JALANDHAR, JALANDHAR                         |            |   |      |   |                             |                              |                 |                           | 1111714                                       |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |                              |                 |                           | 09008 DISTRICT AND SESSION<br>0401 REGISTRAR, |
| VN082022024059                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                          |
| 01 DISTRICT AND SESSION COURTS                      |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                                               |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                              |                 |                           |                                               |
| 01 SALARIES                                         |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 14                   | 01/08/2022                                    |
| JUDGE, JALANDHAR, JALANDHAR                         |            |   |      |   |                             |                              |                 |                           | 4349866                                       |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |                              |                 |                           | 09008 DISTRICT AND SESSION<br>0401 REGISTRAR, |
| VN082022053937                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                          |
| 01 DISTRICT AND SESSION COURTS                      |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                                               |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                              |                 |                           |                                               |
| 02 WAGES                                            |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 60                   | 11/08/2022                                    |
| JUDGE, JALANDHAR, JALANDHAR                         |            |   |      |   |                             |                              |                 |                           | 463833                                        |
|                                                     |            |   |      |   |                             |                              |                 |                           | 09008 DISTRICT AND SESSION<br>0401 REGISTRAR, |

|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |         |  |                               |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------|--|--------------------------------|--|------------------------------|--|---------|--|-------------------------------|--|--|--|--|--|
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |  |                                |  |                              |  |         |  |                               |  |  |  |  |  |
| VN082022053959 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900               |  | 2014 ADMINISTRATION OF JUSTICE |  |                              |  |         |  |                               |  |  |  |  |  |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |  |  |  |  |  |                    |  |                                |  | 105 CIVIL AND SESSION COURTS |  |         |  |                               |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |         |  |                               |  |  |  |  |  |
| 02 WAGES                                                       |  |  |  |  |  |  |  |  |  |                    |  |                                |  | 37 LAW AND JUSTICE           |  |         |  |                               |  |  |  |  |  |
| JUDGE, JALANDHAR, JALANDHAR                                    |  |  |  |  |  |  |  |  |  |                    |  | NT V 82                        |  | 25/08/2022                   |  | 471613  |  | 09008 DISTRICT AND SESSION    |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |         |  | 0401 REGISTRAR,               |  |  |  |  |  |
| VN082022024054 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900               |  | 2014 ADMINISTRATION OF JUSTICE |  |                              |  |         |  |                               |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                          |  |  |  |  |  |  |  |  |  |                    |  |                                |  | 105 CIVIL AND SESSION COURTS |  |         |  |                               |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |         |  |                               |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                                |  | 37 LAW AND JUSTICE           |  |         |  |                               |  |  |  |  |  |
| DIVISION, JALANDHAR, JALANDHAR                                 |  |  |  |  |  |  |  |  |  |                    |  | NT V 9                         |  | 01/08/2022                   |  | 270156  |  | 09007 THE CIVIL JUDGE, SENIOR |  |  |  |  |  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |         |  | 0401 REGISTRAR, PUNJAB        |  |  |  |  |  |
| VN082022024055 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900               |  | 2014 ADMINISTRATION OF JUSTICE |  |                              |  |         |  |                               |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                          |  |  |  |  |  |  |  |  |  |                    |  |                                |  | 105 CIVIL AND SESSION COURTS |  |         |  |                               |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |         |  |                               |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                                |  | 37 LAW AND JUSTICE           |  |         |  |                               |  |  |  |  |  |
| DIVISION, JALANDHAR, JALANDHAR                                 |  |  |  |  |  |  |  |  |  |                    |  | NT V 10                        |  | 01/08/2022                   |  | 498513  |  | 09007 THE CIVIL JUDGE, SENIOR |  |  |  |  |  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |         |  | 0401 REGISTRAR, PUNJAB        |  |  |  |  |  |
| VN082022024066 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900               |  | 2014 ADMINISTRATION OF JUSTICE |  |                              |  |         |  |                               |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                          |  |  |  |  |  |  |  |  |  |                    |  |                                |  | 105 CIVIL AND SESSION COURTS |  |         |  |                               |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |         |  |                               |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                                |  | 37 LAW AND JUSTICE           |  |         |  |                               |  |  |  |  |  |
| DIVISION, JALANDHAR, JALANDHAR                                 |  |  |  |  |  |  |  |  |  |                    |  | NT V 21                        |  | 01/08/2022                   |  | 3613517 |  | 09007 THE CIVIL JUDGE, SENIOR |  |  |  |  |  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |         |  | 0401 REGISTRAR, PUNJAB        |  |  |  |  |  |
| VN082022024069 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900               |  | 2014 ADMINISTRATION OF JUSTICE |  |                              |  |         |  |                               |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                          |  |  |  |  |  |  |  |  |  |                    |  |                                |  | 105 CIVIL AND SESSION COURTS |  |         |  |                               |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |         |  |                               |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                                |  | 37 LAW AND JUSTICE           |  |         |  |                               |  |  |  |  |  |
| DIVISION, JALANDHAR, JALANDHAR                                 |  |  |  |  |  |  |  |  |  |                    |  | NT V 24                        |  | 01/08/2022                   |  | 2312246 |  | 09007 THE CIVIL JUDGE, SENIOR |  |  |  |  |  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |         |  | 0401 REGISTRAR, PUNJAB        |  |  |  |  |  |
| VN082022024070 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900               |  | 2014 ADMINISTRATION OF JUSTICE |  |                              |  |         |  |                               |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                          |  |  |  |  |  |  |  |  |  |                    |  |                                |  | 105 CIVIL AND SESSION COURTS |  |         |  |                               |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |         |  |                               |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                                |  | 37 LAW AND JUSTICE           |  |         |  |                               |  |  |  |  |  |
| DIVISION, JALANDHAR, JALANDHAR                                 |  |  |  |  |  |  |  |  |  |                    |  | NT V 25                        |  | 01/08/2022                   |  | 526470  |  | 09007 THE CIVIL JUDGE, SENIOR |  |  |  |  |  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |         |  | 0401 REGISTRAR, PUNJAB        |  |  |  |  |  |
| VN082022024071 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900               |  | 2014 ADMINISTRATION OF JUSTICE |  |                              |  |         |  |                               |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                          |  |  |  |  |  |  |  |  |  |                    |  |                                |  | 105 CIVIL AND SESSION COURTS |  |         |  |                               |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |         |  |                               |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                                |  | 37 LAW AND JUSTICE           |  |         |  |                               |  |  |  |  |  |
| DIVISION, JALANDHAR, JALANDHAR                                 |  |  |  |  |  |  |  |  |  |                    |  | NT V 26                        |  | 01/08/2022                   |  | 291684  |  | 09007 THE CIVIL JUDGE, SENIOR |  |  |  |  |  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |         |  | 0401 REGISTRAR, PUNJAB        |  |  |  |  |  |
| VN082022024072 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900               |  | 2014 ADMINISTRATION OF JUSTICE |  |                              |  |         |  |                               |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                          |  |  |  |  |  |  |  |  |  |                    |  |                                |  | 105 CIVIL AND SESSION COURTS |  |         |  |                               |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |         |  |                               |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                                |  | 37 LAW AND JUSTICE           |  |         |  |                               |  |  |  |  |  |
| DIVISION, JALANDHAR, JALANDHAR                                 |  |  |  |  |  |  |  |  |  |                    |  | NT V 27                        |  | 01/08/2022                   |  | 613144  |  | 09007 THE CIVIL JUDGE, SENIOR |  |  |  |  |  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |         |  | 0401 REGISTRAR, PUNJAB        |  |  |  |  |  |
| VN082022024073 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900               |  | 2014 ADMINISTRATION OF JUSTICE |  |                              |  |         |  |                               |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                          |  |  |  |  |  |  |  |  |  |                    |  |                                |  | 105 CIVIL AND SESSION COURTS |  |         |  |                               |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |         |  |                               |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                                |  | 37 LAW AND JUSTICE           |  |         |  |                               |  |  |  |  |  |
| DIVISION, JALANDHAR, JALANDHAR                                 |  |  |  |  |  |  |  |  |  |                    |  | NT V 28                        |  | 01/08/2022                   |  | 64980   |  | 09007 THE CIVIL JUDGE, SENIOR |  |  |  |  |  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |         |  | 0401 REGISTRAR, PUNJAB        |  |  |  |  |  |
| VN082022024074 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900               |  | 2014 ADMINISTRATION OF JUSTICE |  |                              |  |         |  |                               |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                          |  |  |  |  |  |  |  |  |  |                    |  |                                |  | 105 CIVIL AND SESSION COURTS |  |         |  |                               |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |         |  |                               |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                                |  | 37 LAW AND JUSTICE           |  |         |  |                               |  |  |  |  |  |
| DIVISION, JALANDHAR, JALANDHAR                                 |  |  |  |  |  |  |  |  |  |                    |  | NT V 29                        |  | 01/08/2022                   |  | 2639576 |  | 09007 THE CIVIL JUDGE, SENIOR |  |  |  |  |  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |  |  |  |  |  |  |  |  |  |                    |  |                                |  |                              |  |         |  | 0401 REGISTRAR, PUNJAB        |  |  |  |  |  |
| VN082022024085 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900               |  | 2014 ADMINISTRATION OF JUSTICE |  |                              |  |         |  |                               |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                                |  | 00 NO SUB MAJOR HEAD         |  |         |  |                               |  |  |  |  |  |



|                                                                |  |  |  |  |                                  |                           |          |            |                                       |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|---------------------------|----------|------------|---------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |                           |          |            |                                       |
|                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS     |                           |          |            |                                       |
| 02 SUBORDINATE COURTS                                          |  |  |  |  |                                  |                           |          |            |                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                           |          |            |                                       |
| 01 SALARIES                                                    |  |  |  |  | 37                               | LAW AND JUSTICE           | NT V 40  | 01/08/2022 | 2366603 09007 THE CIVIL JUDGE, SENIOR |
| DIVISION, JALANDHAR, JALANDHAR                                 |  |  |  |  | 0401 REGISTRAR, PUNJAB &         |                           |          |            |                                       |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                     |  |  |  |  |                                  |                           |          |            |                                       |
| VN082022024082 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD             |                           |          |            |                                       |
|                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS     |                           |          |            |                                       |
| 02 SUBORDINATE COURTS                                          |  |  |  |  |                                  |                           |          |            |                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                           |          |            |                                       |
| 01 SALARIES                                                    |  |  |  |  | 37                               | LAW AND JUSTICE           | NT V 37  | 01/08/2022 | 911563 09007 THE CIVIL JUDGE, SENIOR  |
| DIVISION, JALANDHAR, JALANDHAR                                 |  |  |  |  | 0401 REGISTRAR, PUNJAB &         |                           |          |            |                                       |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                     |  |  |  |  |                                  |                           |          |            |                                       |
| VN082022024083 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD             |                           |          |            |                                       |
|                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS     |                           |          |            |                                       |
| 02 SUBORDINATE COURTS                                          |  |  |  |  |                                  |                           |          |            |                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                           |          |            |                                       |
| 01 SALARIES                                                    |  |  |  |  | 37                               | LAW AND JUSTICE           | NT V 38  | 01/08/2022 | 508348 09007 THE CIVIL JUDGE, SENIOR  |
| DIVISION, JALANDHAR, JALANDHAR                                 |  |  |  |  | 0401 REGISTRAR, PUNJAB &         |                           |          |            |                                       |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                     |  |  |  |  |                                  |                           |          |            |                                       |
| VN082022053955 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD             |                           |          |            |                                       |
|                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS     |                           |          |            |                                       |
| 02 SUBORDINATE COURTS                                          |  |  |  |  |                                  |                           |          |            |                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                           |          |            |                                       |
| 01 SALARIES                                                    |  |  |  |  | 37                               | LAW AND JUSTICE           | NT V 78  | 22/08/2022 | 317638 09007 THE CIVIL JUDGE, SENIOR  |
| DIVISION, JALANDHAR, JALANDHAR                                 |  |  |  |  | 0401 REGISTRAR, PUNJAB &         |                           |          |            |                                       |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                     |  |  |  |  |                                  |                           |          |            |                                       |
| VN082022050895 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 01 URBAN HEALTH SERVICES -       |                           |          |            |                                       |
| ALLOPATHY                                                      |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                           |          |            |                                       |
| 29 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  |                                  |                           |          |            |                                       |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |                                  |                           |          |            |                                       |
| 01 SALARIES                                                    |  |  |  |  | 11                               | HEALTH AND FAMILY WELFARE | NT V 439 | 12/08/2022 | 54156 09481 PRIMARY HEALTH            |
| CENTRE, JAMSHER KHASS, JALANDHAR                               |  |  |  |  | 4501 DIRECTOR,                   |                           |          |            |                                       |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |  |  |                                  |                           |          |            |                                       |
| VN082022050906 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 01 URBAN HEALTH SERVICES -       |                           |          |            |                                       |
| ALLOPATHY                                                      |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                           |          |            |                                       |
| 29 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  |                                  |                           |          |            |                                       |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |                                  |                           |          |            |                                       |
| 01 SALARIES                                                    |  |  |  |  | 11                               | HEALTH AND FAMILY WELFARE | NT V 450 | 16/08/2022 | 67688 09464 SENIOR MEDICAL            |
| OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR      |  |  |  |  | 4501 DIRECTOR,                   |                           |          |            |                                       |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |  |  |                                  |                           |          |            |                                       |
| VN082022050907 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 01 URBAN HEALTH SERVICES -       |                           |          |            |                                       |
| ALLOPATHY                                                      |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                           |          |            |                                       |
| 29 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  |                                  |                           |          |            |                                       |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |                                  |                           |          |            |                                       |
| 01 SALARIES                                                    |  |  |  |  | 11                               | HEALTH AND FAMILY WELFARE | NT V 451 | 16/08/2022 | 138016 09464 SENIOR MEDICAL           |
| OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR      |  |  |  |  | 4501 DIRECTOR,                   |                           |          |            |                                       |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |  |  |                                  |                           |          |            |                                       |
| VN082022031458 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 01 URBAN HEALTH SERVICES -       |                           |          |            |                                       |
| ALLOPATHY                                                      |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                           |          |            |                                       |
| 30 POSTPARTUM PROGRAMME                                        |  |  |  |  |                                  |                           |          |            |                                       |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |                                  |                           |          |            |                                       |
| 01 SALARIES                                                    |  |  |  |  | 11                               | HEALTH AND FAMILY WELFARE | NT V 40  | 01/08/2022 | 57924 09859 MEDICAL                   |
| SUPERINTENDENT, CIVIL HOSPITAL, JALANDHAR, JALANDHAR           |  |  |  |  | 4501                             |                           |          |            |                                       |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |  |  |  |  |                                  |                           |          |            |                                       |
| VN082022031459 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 01 URBAN HEALTH SERVICES -       |                           |          |            |                                       |
| ALLOPATHY                                                      |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                           |          |            |                                       |
| 30 POSTPARTUM PROGRAMME                                        |  |  |  |  |                                  |                           |          |            |                                       |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |                                  |                           |          |            |                                       |
| 01 SALARIES                                                    |  |  |  |  | 11                               | HEALTH AND FAMILY WELFARE | NT V 41  | 01/08/2022 | 263168 09859 MEDICAL                  |
| SUPERINTENDENT, CIVIL HOSPITAL, JALANDHAR, JALANDHAR           |  |  |  |  | 4501                             |                           |          |            |                                       |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |  |  |  |  |                                  |                           |          |            |                                       |
| VN082022031460 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 01 URBAN HEALTH SERVICES -       |                           |          |            |                                       |
| ALLOPATHY                                                      |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                           |          |            |                                       |
| 30 POSTPARTUM PROGRAMME                                        |  |  |  |  |                                  |                           |          |            |                                       |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |                                  |                           |          |            |                                       |
| 01 SALARIES                                                    |  |  |  |  | 11                               | HEALTH AND FAMILY WELFARE | NT V 42  | 01/08/2022 | 323303 09859 MEDICAL                  |
| SUPERINTENDENT, CIVIL HOSPITAL, JALANDHAR, JALANDHAR           |  |  |  |  | 4501                             |                           |          |            |                                       |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |  |  |  |  |                                  |                           |          |            |                                       |
| VN082022031579 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 01 URBAN HEALTH SERVICES -       |                           |          |            |                                       |

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|----------------------------------------------------------------|--|--|----------------------------------|-------------------------------------|--|--|--|---------------------------------------|----------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |                                  |                                     |  |  |  |                                       |                            |
| ALLOPATHY                                                      |  |  |                                  | 30 POSTPARTUM PROGRAMME             |  |  |  | 001 DIRECTION AND ADMINISTRATION      |                            |
|                                                                |  |  | 0000 99 NO DETAILED HEAD         |                                     |  |  |  |                                       |                            |
| 01 SALARIES                                                    |  |  |                                  |                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 161 | 03/08/2022                 |
| SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR,JALANDHAR             |  |  |                                  |                                     |  |  |  | 88816 09859 MEDICAL                   | 4501                       |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |                                  |                                     |  |  |  |                                       |                            |
|                                                                |  |  |                                  |                                     |  |  |  |                                       |                            |
| VN082022031726 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |                                  | 0900 2210 MEDICAL AND PUBLIC HEALTH |  |  |  | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |  |                                  |                                     |  |  |  |                                       |                            |
|                                                                |  |  | 29 RURAL FAMILY WELFARE SERVICES |                                     |  |  |  |                                       |                            |
|                                                                |  |  | 0000 99 NO DETAILED HEAD         |                                     |  |  |  |                                       |                            |
| 01 SALARIES                                                    |  |  |                                  |                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 308 | 09/08/2022                 |
| OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR             |  |  |                                  |                                     |  |  |  | 255539 09503 SENIOR MEDICAL           | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |                                  |                                     |  |  |  |                                       |                            |
|                                                                |  |  |                                  |                                     |  |  |  |                                       |                            |
| VN082022050893 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |                                  | 0900 2210 MEDICAL AND PUBLIC HEALTH |  |  |  | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |  |                                  |                                     |  |  |  |                                       |                            |
|                                                                |  |  | 29 RURAL FAMILY WELFARE SERVICES |                                     |  |  |  |                                       |                            |
|                                                                |  |  | 0000 99 NO DETAILED HEAD         |                                     |  |  |  |                                       |                            |
| 01 SALARIES                                                    |  |  |                                  |                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 437 | 12/08/2022                 |
| CENTRE,JAMSHER KHASS,JALANDHAR                                 |  |  |                                  |                                     |  |  |  | 129458 09481 PRIMARY HEALTH           | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |                                  |                                     |  |  |  |                                       |                            |
|                                                                |  |  |                                  |                                     |  |  |  |                                       |                            |
| VN082022031663 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |                                  | 0900 2210 MEDICAL AND PUBLIC HEALTH |  |  |  | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |  |                                  |                                     |  |  |  |                                       |                            |
|                                                                |  |  | 29 RURAL FAMILY WELFARE SERVICES |                                     |  |  |  |                                       |                            |
|                                                                |  |  | 0000 99 NO DETAILED HEAD         |                                     |  |  |  |                                       |                            |
| 01 SALARIES                                                    |  |  |                                  |                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 245 | 05/08/2022                 |
| OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR             |  |  |                                  |                                     |  |  |  | 51004 09503 SENIOR MEDICAL            | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |                                  |                                     |  |  |  |                                       |                            |
|                                                                |  |  |                                  |                                     |  |  |  |                                       |                            |
| VN082022050916 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |                                  | 0900 2210 MEDICAL AND PUBLIC HEALTH |  |  |  | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |  |                                  |                                     |  |  |  |                                       |                            |
|                                                                |  |  | 30 POSTPARTUM PROGRAMME          |                                     |  |  |  |                                       |                            |
|                                                                |  |  | 0000 99 NO DETAILED HEAD         |                                     |  |  |  |                                       |                            |
| 01 SALARIES                                                    |  |  |                                  |                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 460 | 17/08/2022                 |
| OFFICER,CIVIL HOSPITAL,PHILLAUR                                |  |  |                                  |                                     |  |  |  | 125104 09473 SENIOR MEDICAL           | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |                                  |                                     |  |  |  |                                       |                            |
|                                                                |  |  |                                  |                                     |  |  |  |                                       |                            |
| VN082022050929 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |                                  | 0900 2210 MEDICAL AND PUBLIC HEALTH |  |  |  | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |  |                                  |                                     |  |  |  |                                       |                            |
|                                                                |  |  | 30 POSTPARTUM PROGRAMME          |                                     |  |  |  |                                       |                            |
|                                                                |  |  | 0000 99 NO DETAILED HEAD         |                                     |  |  |  |                                       |                            |
| 01 SALARIES                                                    |  |  |                                  |                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 473 | 22/08/2022                 |
| OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR                      |  |  |                                  |                                     |  |  |  | 397032 09477 SENIOR MEDICAL           | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |                                  |                                     |  |  |  |                                       |                            |
|                                                                |  |  |                                  |                                     |  |  |  |                                       |                            |
| VN082022050931 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |                                  | 0900 2210 MEDICAL AND PUBLIC HEALTH |  |  |  | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |  |                                  |                                     |  |  |  |                                       |                            |
|                                                                |  |  | 30 POSTPARTUM PROGRAMME          |                                     |  |  |  |                                       |                            |
|                                                                |  |  | 0000 99 NO DETAILED HEAD         |                                     |  |  |  |                                       |                            |
| 01 SALARIES                                                    |  |  |                                  |                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 475 | 22/08/2022                 |
| OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR                      |  |  |                                  |                                     |  |  |  | 38364 09477 SENIOR MEDICAL            | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |                                  |                                     |  |  |  |                                       |                            |
|                                                                |  |  |                                  |                                     |  |  |  |                                       |                            |
| VN082022050932 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |                                  | 0900 2210 MEDICAL AND PUBLIC HEALTH |  |  |  | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |  |                                  |                                     |  |  |  |                                       |                            |
|                                                                |  |  | 30 POSTPARTUM PROGRAMME          |                                     |  |  |  |                                       |                            |
|                                                                |  |  | 0000 99 NO DETAILED HEAD         |                                     |  |  |  |                                       |                            |
| 01 SALARIES                                                    |  |  |                                  |                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 476 | 22/08/2022                 |
| OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR                      |  |  |                                  |                                     |  |  |  | 83644 09477 SENIOR MEDICAL            | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |                                  |                                     |  |  |  |                                       |                            |

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

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| -----                                           |            |        |                                                           |      |      |                           |     |                                    |                                            |
| VN082022050934                                  | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 01 URBAN HEALTH SERVICES -                 |
| ALLOPATHY                                       |            |        |                                                           |      |      |                           | 001 | DIRECTION AND ADMINISTRATION       |                                            |
|                                                 |            |        | 30 POSTPARTUM PROGRAMME                                   |      |      |                           |     |                                    |                                            |
|                                                 |            |        | 0000 99 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                            |
| 01 SALARIES                                     |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 478 | 22/08/2022                                 |
| OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR       |            |        |                                                           |      |      |                           |     |                                    | 156003 09477 SENIOR MEDICAL                |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |        |                                                           |      |      |                           |     |                                    | 4501 DIRECTOR,                             |
| VN082022031721                                  | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 02 URBAN HEALTH SERVICES - OTHER           |
| SYSTEMS OF MEDICINE                             |            |        |                                                           |      |      |                           | 101 | AYURVEDA                           |                                            |
|                                                 |            |        | 43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH            |      |      |                           |     |                                    |                                            |
|                                                 |            |        | 0000 99 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                            |
| 31 GRANTS-IN-AID (SALARY)                       |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 303 | 08/08/2022                                 |
| OFFICER,JALANDHAR,JALANDHAR                     |            |        |                                                           |      |      |                           |     |                                    | 140000 09451 DISTRICT AYURVEDIC & UNANI    |
| FAMILY WELFARE,PUNJAB,                          |            |        |                                                           |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &                    |
| VN082022050858                                  | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 01 URBAN HEALTH SERVICES -                 |
| ALLOPATHY                                       |            |        |                                                           |      |      |                           | 001 | DIRECTION AND ADMINISTRATION       |                                            |
|                                                 |            |        | 29 RURAL FAMILY WELFARE SERVICES                          |      |      |                           |     |                                    |                                            |
|                                                 |            |        | 0000 99 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                            |
| 01 SALARIES                                     |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 429 | 12/08/2022                                 |
| OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR |            |        |                                                           |      |      |                           |     |                                    | 92556 09465 SENIOR MEDICAL                 |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |        |                                                           |      |      |                           |     |                                    | 4501 DIRECTOR,                             |
| VN082022050848                                  | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 06 PUBLIC HEALTH                           |
|                                                 |            |        | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           | 101 | PREVENTION AND CONTROL OF DISEASES |                                            |
|                                                 |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                            |
| 01 SALARIES                                     |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 426 | 12/08/2022                                 |
| HEALTH CENTRE, ADAMPUR,JALANDHAR                |            |        |                                                           |      |      |                           |     |                                    | 64604 09465 SENIOR MEDICAL OFFICER,PUNJAB  |
| WELFARE,PUNJAB,                                 |            |        |                                                           |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH & FAMILY             |
| VN082022050849                                  | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 06 PUBLIC HEALTH                           |
|                                                 |            |        | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           | 101 | PREVENTION AND CONTROL OF DISEASES |                                            |
|                                                 |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                            |
| 01 SALARIES                                     |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 427 | 12/08/2022                                 |
| HEALTH CENTRE, ADAMPUR,JALANDHAR                |            |        |                                                           |      |      |                           |     |                                    | 752419 09465 SENIOR MEDICAL OFFICER,PUNJAB |
| WELFARE,PUNJAB,                                 |            |        |                                                           |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH & FAMILY             |
| VN082022050850                                  | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 06 PUBLIC HEALTH                           |
|                                                 |            |        | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           | 101 | PREVENTION AND CONTROL OF DISEASES |                                            |
|                                                 |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                            |
| 01 SALARIES                                     |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 428 | 12/08/2022                                 |
| HEALTH CENTRE, ADAMPUR,JALANDHAR                |            |        |                                                           |      |      |                           |     |                                    | 160008 09465 SENIOR MEDICAL OFFICER,PUNJAB |
| WELFARE,PUNJAB,                                 |            |        |                                                           |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH & FAMILY             |
| VN082022050860                                  | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 06 PUBLIC HEALTH                           |
|                                                 |            |        | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           | 101 | PREVENTION AND CONTROL OF DISEASES |                                            |
|                                                 |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                            |
| 01 SALARIES                                     |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 431 | 12/08/2022                                 |
| KHASS,JALANDHAR                                 |            |        |                                                           |      |      |                           |     |                                    | 173600 09481 PRIMARY HEALTH CENTRE,JAMSHER |
| WELFARE,PUNJAB,                                 |            |        |                                                           |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH & FAMILY             |
| VN082022050894                                  | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 06 PUBLIC HEALTH                           |
|                                                 |            |        | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           | 101 | PREVENTION AND CONTROL OF DISEASES |                                            |
|                                                 |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                            |
| 01 SALARIES                                     |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 438 | 12/08/2022                                 |
| KHASS,JALANDHAR                                 |            |        |                                                           |      |      |                           |     |                                    | 334212 09481 PRIMARY HEALTH CENTRE,JAMSHER |
| WELFARE,PUNJAB,                                 |            |        |                                                           |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH & FAMILY             |
| VN082022050896                                  | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 06 PUBLIC HEALTH                           |
|                                                 |            |        | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           | 101 | PREVENTION AND CONTROL OF DISEASES |                                            |
|                                                 |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                            |
| 01 SALARIES                                     |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 440 | 12/08/2022                                 |
| KHASS,JALANDHAR                                 |            |        |                                                           |      |      |                           |     |                                    | 74560 09481 PRIMARY HEALTH CENTRE,JAMSHER  |
| WELFARE,PUNJAB,                                 |            |        |                                                           |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH & FAMILY             |
| VN082022050908                                  | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 06 PUBLIC HEALTH                           |
|                                                 |            |        | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           | 101 | PREVENTION AND CONTROL OF DISEASES |                                            |
|                                                 |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                            |
| 01 SALARIES                                     |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 452 | 16/08/2022                                 |
| HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR        |            |        |                                                           |      |      |                           |     |                                    | 113016 09464 SENIOR MEDICAL OFFICER,PUNJAB |
| WELFARE,PUNJAB,                                 |            |        |                                                           |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH & FAMILY             |



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| VN082022050911                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH          | 06 PUBLIC HEALTH                             |
|                                      |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      | 101  | PREVENTION AND CONTROL OF DISEASES |                                              |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                    |                                              |
| 01 SALARIES                          |            |   |      |   |                                                           |      | 11   | HEALTH AND FAMILY WELFARE NT V 455 | 17/08/2022                                   |
| CIVIL SURGEON, JALANDHAR, JALANDHAR  |            |   |      |   |                                                           |      |      |                                    | 12036 09486 ASSISTANT CONTROLLER, (F&A) FOR  |
| WELFARE, PUNJAB,                     |            |   |      |   |                                                           |      |      |                                    | 4501 DIRECTOR, HEALTH & FAMILY               |
| VN082022050923                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH          | 06 PUBLIC HEALTH                             |
|                                      |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      | 101  | PREVENTION AND CONTROL OF DISEASES |                                              |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                    |                                              |
| 01 SALARIES                          |            |   |      |   |                                                           |      | 11   | HEALTH AND FAMILY WELFARE NT V 467 | 22/08/2022                                   |
| HEALTH CENTRE, KARTARPUR, JALANDHAR  |            |   |      |   |                                                           |      |      |                                    | 46652 09503 SENIOR MEDICAL OFFICER, PRIMARY  |
| WELFARE, PUNJAB,                     |            |   |      |   |                                                           |      |      |                                    | 4501 DIRECTOR, HEALTH & FAMILY               |
| VN082022050945                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH          | 06 PUBLIC HEALTH                             |
|                                      |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      | 101  | PREVENTION AND CONTROL OF DISEASES |                                              |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                    |                                              |
| 01 SALARIES                          |            |   |      |   |                                                           |      | 11   | HEALTH AND FAMILY WELFARE NT V 489 | 22/08/2022                                   |
| CENTRE, BILGA, JALANDHAR             |            |   |      |   |                                                           |      |      |                                    | 62564 09471 PRIMARY HEALTH                   |
| HEALTH & FAMILY WELFARE, PUNJAB,     |            |   |      |   |                                                           |      |      |                                    | 4501 DIRECTOR,                               |
| VN082022050960                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH          | 06 PUBLIC HEALTH                             |
|                                      |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      | 101  | PREVENTION AND CONTROL OF DISEASES |                                              |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                    |                                              |
| 01 SALARIES                          |            |   |      |   |                                                           |      | 11   | HEALTH AND FAMILY WELFARE NT V 504 | 25/08/2022                                   |
| KHASS, JALANDHAR                     |            |   |      |   |                                                           |      |      |                                    | 139992 09481 PRIMARY HEALTH CENTRE, JAMSHER  |
| WELFARE, PUNJAB,                     |            |   |      |   |                                                           |      |      |                                    | 4501 DIRECTOR, HEALTH & FAMILY               |
| VN082022050796                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH          | 06 PUBLIC HEALTH                             |
|                                      |            |   |      |   | 04 OTHER PREVENTIVE MEASURES                              |      | 101  | PREVENTION AND CONTROL OF DISEASES |                                              |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                    |                                              |
| 01 SALARIES                          |            |   |      |   |                                                           |      | 11   | HEALTH AND FAMILY WELFARE NT V 340 | 11/08/2022                                   |
| OFFICER, SHAHKOT, JALANDHAR          |            |   |      |   |                                                           |      |      |                                    | 21700 09475 SENIOR MEDICAL                   |
| HEALTH & FAMILY WELFARE, PUNJAB,     |            |   |      |   |                                                           |      |      |                                    | 4501 DIRECTOR,                               |
| VN082022050797                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH          | 06 PUBLIC HEALTH                             |
|                                      |            |   |      |   | 04 OTHER PREVENTIVE MEASURES                              |      | 101  | PREVENTION AND CONTROL OF DISEASES |                                              |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                    |                                              |
| 01 SALARIES                          |            |   |      |   |                                                           |      | 11   | HEALTH AND FAMILY WELFARE NT V 341 | 11/08/2022                                   |
| OFFICER, SHAHKOT, JALANDHAR          |            |   |      |   |                                                           |      |      |                                    | 42344 09475 SENIOR MEDICAL                   |
| HEALTH & FAMILY WELFARE, PUNJAB,     |            |   |      |   |                                                           |      |      |                                    | 4501 DIRECTOR,                               |
| VN082022031682                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH          | 06 PUBLIC HEALTH                             |
|                                      |            |   |      |   | 04 OTHER PREVENTIVE MEASURES                              |      | 101  | PREVENTION AND CONTROL OF DISEASES |                                              |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                    |                                              |
| 01 SALARIES                          |            |   |      |   |                                                           |      | 11   | HEALTH AND FAMILY WELFARE NT V 264 | 05/08/2022                                   |
| HEALTH CENTRE, KARTARPUR, JALANDHAR  |            |   |      |   |                                                           |      |      |                                    | 200884 09503 SENIOR MEDICAL OFFICER, PRIMARY |
| WELFARE, PUNJAB,                     |            |   |      |   |                                                           |      |      |                                    | 4501 DIRECTOR, HEALTH & FAMILY               |
| VN082022050817                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH          | 06 PUBLIC HEALTH                             |
|                                      |            |   |      |   | 04 OTHER PREVENTIVE MEASURES                              |      | 101  | PREVENTION AND CONTROL OF DISEASES |                                              |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                    |                                              |
| 01 SALARIES                          |            |   |      |   |                                                           |      | 11   | HEALTH AND FAMILY WELFARE NT V 395 | 12/08/2022                                   |
| HEALTH CENTRE, BARAPIND, JALANDHAR   |            |   |      |   |                                                           |      |      |                                    | 72220 09512 SENIOR MEDICAL OFFICER, PRIMARY  |
| WELFARE, PUNJAB,                     |            |   |      |   |                                                           |      |      |                                    | 4501 DIRECTOR, HEALTH & FAMILY               |
| VN082022031634                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH          | 06 PUBLIC HEALTH                             |
|                                      |            |   |      |   | 04 OTHER PREVENTIVE MEASURES                              |      | 101  | PREVENTION AND CONTROL OF DISEASES |                                              |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                    |                                              |
| 01 SALARIES                          |            |   |      |   |                                                           |      | 11   | HEALTH AND FAMILY WELFARE NT V 216 | 04/08/2022                                   |
| CIVIL SURGEON, NAWANSAHAR, JALANDHAR |            |   |      |   |                                                           |      |      |                                    | 42660 09453 ASSISTANT CONTROLLER(F&A), O/O   |
| WELFARE, PUNJAB,                     |            |   |      |   |                                                           |      |      |                                    | 4501 DIRECTOR, HEALTH & FAMILY               |
| VN082022031635                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH          | 06 PUBLIC HEALTH                             |
|                                      |            |   |      |   | 04 OTHER PREVENTIVE MEASURES                              |      | 101  | PREVENTION AND CONTROL OF DISEASES |                                              |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                    |                                              |
| 01 SALARIES                          |            |   |      |   |                                                           |      | 11   | HEALTH AND FAMILY WELFARE NT V 217 | 04/08/2022                                   |
| CIVIL SURGEON, NAWANSAHAR, JALANDHAR |            |   |      |   |                                                           |      |      |                                    | 71572 09453 ASSISTANT CONTROLLER(F&A), O/O   |
| WELFARE, PUNJAB,                     |            |   |      |   |                                                           |      |      |                                    | 4501 DIRECTOR, HEALTH & FAMILY               |
| VN082022031636                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH          | 06 PUBLIC HEALTH                             |
|                                      |            |   |      |   |                                                           |      | 101  | PREVENTION AND CONTROL OF DISEASES |                                              |

|                                       |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
|---------------------------------------|--------------------------------|--------------------------------------|------------|--------|---------------------------|-------------------------------|--|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                    |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| 04 OTHER PREVENTIVE MEASURES          |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD              |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                           |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| CIVIL SURGEON,NAWANSAHAR, JALANDHAR   | 11                             | HEALTH AND FAMILY WELFARE NT V 218   | 04/08/2022 | 119820 | 09453                     | ASSISTANT CONTROLLER(F&A),O/O |  |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                      | 4501 DIRECTOR, HEALTH & FAMILY |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
|                                       |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| VN082022031625                        | 01/08/2022                     | N DC06 A Pay and Allowances Vouchers | 0900       | 2210   | MEDICAL AND PUBLIC HEALTH |                               |  |  |  |  |  |  |  |  |  |  |
| 04 OTHER PREVENTIVE MEASURES          |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD              |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                           |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| CIVIL SURGEON,NAWANSAHAR, JALANDHAR   | 11                             | HEALTH AND FAMILY WELFARE NT V 207   | 04/08/2022 | 95146  | 09453                     | ASSISTANT CONTROLLER(F&A),O/O |  |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                      | 4501 DIRECTOR, HEALTH & FAMILY |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
|                                       |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| VN082022031608                        | 01/08/2022                     | N DC06 A Pay and Allowances Vouchers | 0900       | 2210   | MEDICAL AND PUBLIC HEALTH |                               |  |  |  |  |  |  |  |  |  |  |
| 01 DRUG CONTROL                       |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD              |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                           |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| CIVIL SURGEON,NAWANSAHAR, JALANDHAR   | 11                             | HEALTH AND FAMILY WELFARE NT V 190   | 04/08/2022 | 18000  | 09453                     | ASSISTANT CONTROLLER(F&A),O/O |  |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                      | 4501 DIRECTOR, HEALTH & FAMILY |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
|                                       |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| VN082022031609                        | 01/08/2022                     | N DC06 A Pay and Allowances Vouchers | 0900       | 2210   | MEDICAL AND PUBLIC HEALTH |                               |  |  |  |  |  |  |  |  |  |  |
| 01 DRUG CONTROL                       |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD              |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                           |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| CIVIL SURGEON,NAWANSAHAR, JALANDHAR   | 11                             | HEALTH AND FAMILY WELFARE NT V 191   | 04/08/2022 | 57924  | 09453                     | ASSISTANT CONTROLLER(F&A),O/O |  |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                      | 4501 DIRECTOR, HEALTH & FAMILY |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
|                                       |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| VN082022050798                        | 01/08/2022                     | N DC06 A Pay and Allowances Vouchers | 0900       | 2210   | MEDICAL AND PUBLIC HEALTH |                               |  |  |  |  |  |  |  |  |  |  |
| 04 OTHER PREVENTIVE MEASURES          |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD              |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                           |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| OFFICER, SHAHKOT, JALANDHAR           | 11                             | HEALTH AND FAMILY WELFARE NT V 342   | 11/08/2022 | 93304  | 09475                     | SENIOR MEDICAL                |  |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE, PUNJAB,      | 4501 DIRECTOR,                 |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
|                                       |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| VN082022050799                        | 01/08/2022                     | N DC06 A Pay and Allowances Vouchers | 0900       | 2210   | MEDICAL AND PUBLIC HEALTH |                               |  |  |  |  |  |  |  |  |  |  |
| 04 OTHER PREVENTIVE MEASURES          |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD              |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                           |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| OFFICER, SHAHKOT, JALANDHAR           | 11                             | HEALTH AND FAMILY WELFARE NT V 343   | 11/08/2022 | 151491 | 09475                     | SENIOR MEDICAL                |  |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE, PUNJAB,      | 4501 DIRECTOR,                 |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
|                                       |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| VN082022050874                        | 01/08/2022                     | N DC06 A Pay and Allowances Vouchers | 0900       | 2210   | MEDICAL AND PUBLIC HEALTH |                               |  |  |  |  |  |  |  |  |  |  |
| 04 OTHER PREVENTIVE MEASURES          |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD              |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                           |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| OFFICER, SHAHKOT, JALANDHAR           | 11                             | HEALTH AND FAMILY WELFARE NT V 363   | 12/08/2022 | 131928 | 09475                     | SENIOR MEDICAL                |  |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE, PUNJAB,      | 4501 DIRECTOR,                 |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
|                                       |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| VN082022031606                        | 01/08/2022                     | N DC06 A Pay and Allowances Vouchers | 0900       | 2210   | MEDICAL AND PUBLIC HEALTH |                               |  |  |  |  |  |  |  |  |  |  |
| 06 NATIONAL LEPROSY CONTROL PROGRAMME |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD              |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                           |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| CIVIL SURGEON,NAWANSAHAR, JALANDHAR   | 11                             | HEALTH AND FAMILY WELFARE NT V 188   | 04/08/2022 | 125313 | 09453                     | ASSISTANT CONTROLLER(F&A),O/O |  |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                      | 4501 DIRECTOR, HEALTH & FAMILY |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
|                                       |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| VN082022031607                        | 01/08/2022                     | N DC06 A Pay and Allowances Vouchers | 0900       | 2210   | MEDICAL AND PUBLIC HEALTH |                               |  |  |  |  |  |  |  |  |  |  |
| 06 NATIONAL LEPROSY CONTROL PROGRAMME |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD              |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                           |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| CIVIL SURGEON,NAWANSAHAR, JALANDHAR   | 11                             | HEALTH AND FAMILY WELFARE NT V 189   | 04/08/2022 | 100524 | 09453                     | ASSISTANT CONTROLLER(F&A),O/O |  |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                      | 4501 DIRECTOR, HEALTH & FAMILY |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
|                                       |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| VN082022031604                        | 01/08/2022                     | N DC06 A Pay and Allowances Vouchers | 0900       | 2210   | MEDICAL AND PUBLIC HEALTH |                               |  |  |  |  |  |  |  |  |  |  |
| 01 FOOD INSPECTORATE                  |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD              |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                           |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| CIVIL SURGEON,NAWANSAHAR, JALANDHAR   | 11                             | HEALTH AND FAMILY WELFARE NT V 186   | 04/08/2022 | 21630  | 09453                     | ASSISTANT CONTROLLER(F&A),O/O |  |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                      | 4501 DIRECTOR, HEALTH & FAMILY |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
|                                       |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| VN082022031605                        | 01/08/2022                     | N DC06 A Pay and Allowances Vouchers | 0900       | 2210   | MEDICAL AND PUBLIC HEALTH |                               |  |  |  |  |  |  |  |  |  |  |
| 01 FOOD INSPECTORATE                  |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD              |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                           |                                |                                      |            |        |                           |                               |  |  |  |  |  |  |  |  |  |  |
|                                       | 11                             | HEALTH AND FAMILY WELFARE NT V 187   | 04/08/2022 | 76720  | 09453                     | ASSISTANT CONTROLLER(F&A),O/O |  |  |  |  |  |  |  |  |  |  |

|                                                            |            |   |      |   |                                                 |      |      |                           |  |                                       |            |  |        |       |                               |  |    |                                |
|------------------------------------------------------------|------------|---|------|---|-------------------------------------------------|------|------|---------------------------|--|---------------------------------------|------------|--|--------|-------|-------------------------------|--|----|--------------------------------|
| CIVIL SURGEON,NAWANSAHAR, JALANDHAR<br>WELFARE, PUNJAB,    |            |   |      |   |                                                 |      |      |                           |  | VCHR_DATA_0822.TXT                    |            |  |        |       |                               |  |    | 4501 DIRECTOR, HEALTH & FAMILY |
| VN082022031684                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |  | 004 HEALTH STATISTICS AND EVALUATION  |            |  |        |       |                               |  | 80 | GENERAL                        |
|                                                            |            |   |      |   | 01 HEALTH STATISTICS                            |      |      |                           |  |                                       |            |  |        |       |                               |  |    |                                |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                           |  |                                       |            |  |        |       |                               |  |    |                                |
|                                                            |            |   |      |   | 01 SALARIES                                     |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 266 | 05/08/2022 |  | 138608 | 09453 | ASSISTANT CONTROLLER(F&A),O/O |  |    | 4501 DIRECTOR, HEALTH & FAMILY |
| CIVIL SURGEON,NAWANSAHAR, JALANDHAR<br>WELFARE, PUNJAB,    |            |   |      |   |                                                 |      |      |                           |  |                                       |            |  |        |       |                               |  |    |                                |
| VN082022031621                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |  | 004 HEALTH STATISTICS AND EVALUATION  |            |  |        |       |                               |  | 80 | GENERAL                        |
|                                                            |            |   |      |   | 01 HEALTH STATISTICS                            |      |      |                           |  |                                       |            |  |        |       |                               |  |    |                                |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                           |  |                                       |            |  |        |       |                               |  |    |                                |
|                                                            |            |   |      |   | 01 SALARIES                                     |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 203 | 04/08/2022 |  | 57036  | 09453 | ASSISTANT CONTROLLER(F&A),O/O |  |    | 4501 DIRECTOR, HEALTH & FAMILY |
| CIVIL SURGEON,NAWANSAHAR, JALANDHAR<br>WELFARE, PUNJAB,    |            |   |      |   |                                                 |      |      |                           |  |                                       |            |  |        |       |                               |  |    |                                |
| VN082022031622                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |  | 004 HEALTH STATISTICS AND EVALUATION  |            |  |        |       |                               |  | 80 | GENERAL                        |
|                                                            |            |   |      |   | 01 HEALTH STATISTICS                            |      |      |                           |  |                                       |            |  |        |       |                               |  |    |                                |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                           |  |                                       |            |  |        |       |                               |  |    |                                |
|                                                            |            |   |      |   | 01 SALARIES                                     |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 204 | 04/08/2022 |  | 145320 | 09453 | ASSISTANT CONTROLLER(F&A),O/O |  |    | 4501 DIRECTOR, HEALTH & FAMILY |
| CIVIL SURGEON,NAWANSAHAR, JALANDHAR<br>WELFARE, PUNJAB,    |            |   |      |   |                                                 |      |      |                           |  |                                       |            |  |        |       |                               |  |    |                                |
| VN082022031623                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |  | 004 HEALTH STATISTICS AND EVALUATION  |            |  |        |       |                               |  | 80 | GENERAL                        |
|                                                            |            |   |      |   | 01 HEALTH STATISTICS                            |      |      |                           |  |                                       |            |  |        |       |                               |  |    |                                |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                           |  |                                       |            |  |        |       |                               |  |    |                                |
|                                                            |            |   |      |   | 01 SALARIES                                     |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 205 | 04/08/2022 |  | 227664 | 09453 | ASSISTANT CONTROLLER(F&A),O/O |  |    | 4501 DIRECTOR, HEALTH & FAMILY |
| CIVIL SURGEON,NAWANSAHAR, JALANDHAR<br>WELFARE, PUNJAB,    |            |   |      |   |                                                 |      |      |                           |  |                                       |            |  |        |       |                               |  |    |                                |
| VN082022031603                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                       |            |  |        |       |                               |  | 06 | PUBLIC HEALTH                  |
|                                                            |            |   |      |   | 01 PUNJAB PUBLIC HEALTH LABORATORIES            |      |      |                           |  | 107 PUBLIC HEALTH LABORATORIES        |            |  |        |       |                               |  |    |                                |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                           |  |                                       |            |  |        |       |                               |  |    |                                |
|                                                            |            |   |      |   | 01 SALARIES                                     |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 185 | 04/08/2022 |  | 66396  | 09453 | ASSISTANT CONTROLLER(F&A),O/O |  |    | 4501 DIRECTOR, HEALTH & FAMILY |
| CIVIL SURGEON,NAWANSAHAR, JALANDHAR<br>WELFARE, PUNJAB,    |            |   |      |   |                                                 |      |      |                           |  |                                       |            |  |        |       |                               |  |    |                                |
| VN082022050940                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                       |            |  |        |       |                               |  | 03 | RURAL HEALTH SERVICES -        |
| ALLOPATHY                                                  |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |  | 110 HOSPITALS AND DISPENSARIES        |            |  |        |       |                               |  |    |                                |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                           |  |                                       |            |  |        |       |                               |  |    |                                |
|                                                            |            |   |      |   | 01 SALARIES                                     |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 484 | 22/08/2022 |  | 287764 | 09471 | PRIMARY HEALTH                |  |    | 4501 DIRECTOR,                 |
| CENTRE,BILGA, JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                                 |      |      |                           |  |                                       |            |  |        |       |                               |  |    |                                |
| VN082022031735                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                       |            |  |        |       |                               |  | 04 | RURAL HEALTH SERVICES - OTHER  |
| SYSTEMS OF MEDICINES                                       |            |   |      |   | 01 RURAL DISPENSARIES                           |      |      |                           |  | 101 AYURVEDA                          |            |  |        |       |                               |  |    |                                |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                           |  |                                       |            |  |        |       |                               |  |    |                                |
|                                                            |            |   |      |   | 01 SALARIES                                     |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 317 | 09/08/2022 |  | 204997 | 09451 | DISTRICT AYURVEDIC & UNANI    |  |    | 4501 DIRECTOR, HEALTH &        |
| OFFICER, JALANDHAR, JALANDHAR<br>FAMILY WELFARE,PUNJAB,    |            |   |      |   |                                                 |      |      |                           |  |                                       |            |  |        |       |                               |  |    |                                |
| VN082022031484                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                       |            |  |        |       |                               |  | 04 | RURAL HEALTH SERVICES - OTHER  |
| SYSTEMS OF MEDICINES                                       |            |   |      |   | 01 RURAL DISPENSARIES                           |      |      |                           |  | 101 AYURVEDA                          |            |  |        |       |                               |  |    |                                |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                           |  |                                       |            |  |        |       |                               |  |    |                                |
|                                                            |            |   |      |   | 01 SALARIES                                     |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 66  | 01/08/2022 |  | 103480 | 09451 | DISTRICT AYURVEDIC & UNANI    |  |    | 4501 DIRECTOR, HEALTH &        |
| OFFICER, JALANDHAR, JALANDHAR<br>FAMILY WELFARE,PUNJAB,    |            |   |      |   |                                                 |      |      |                           |  |                                       |            |  |        |       |                               |  |    |                                |
| VN082022031485                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                       |            |  |        |       |                               |  | 04 | RURAL HEALTH SERVICES - OTHER  |
| SYSTEMS OF MEDICINES                                       |            |   |      |   | 01 RURAL DISPENSARIES                           |      |      |                           |  | 101 AYURVEDA                          |            |  |        |       |                               |  |    |                                |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                           |  |                                       |            |  |        |       |                               |  |    |                                |
|                                                            |            |   |      |   | 01 SALARIES                                     |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 67  | 01/08/2022 |  | 25500  | 09451 | DISTRICT AYURVEDIC & UNANI    |  |    | 4501 DIRECTOR, HEALTH &        |
| OFFICER, JALANDHAR, JALANDHAR<br>FAMILY WELFARE,PUNJAB,    |            |   |      |   |                                                 |      |      |                           |  |                                       |            |  |        |       |                               |  |    |                                |
| VN082022031486                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                       |            |  |        |       |                               |  | 04 | RURAL HEALTH SERVICES - OTHER  |
| SYSTEMS OF MEDICINES                                       |            |   |      |   | 01 RURAL DISPENSARIES                           |      |      |                           |  | 101 AYURVEDA                          |            |  |        |       |                               |  |    |                                |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                           |  |                                       |            |  |        |       |                               |  |    |                                |
|                                                            |            |   |      |   | 01 SALARIES                                     |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 68  | 01/08/2022 |  | 153012 | 09451 | DISTRICT AYURVEDIC & UNANI    |  |    | 4501 DIRECTOR, HEALTH &        |
| OFFICER, JALANDHAR, JALANDHAR<br>FAMILY WELFARE,PUNJAB,    |            |   |      |   |                                                 |      |      |                           |  |                                       |            |  |        |       |                               |  |    |                                |
| VN082022031495                                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                       |            |  |        |       |                               |  | 04 | RURAL HEALTH SERVICES - OTHER  |



|                                                                |                          |                                                           |  |                                        |            |  |               |                            |
|----------------------------------------------------------------|--------------------------|-----------------------------------------------------------|--|----------------------------------------|------------|--|---------------|----------------------------|
|                                                                |                          |                                                           |  | VCHR_DATA_0822.TXT                     |            |  |               |                            |
| SYSTEMS OF MEDICINES                                           |                          |                                                           |  | 101 AYURVEDA                           |            |  |               |                            |
|                                                                |                          | 01 RURAL DISPENSARIES                                     |  |                                        |            |  |               |                            |
|                                                                | 0000 00 NO DETAILED HEAD |                                                           |  |                                        |            |  |               |                            |
| 01 SALARIES                                                    |                          |                                                           |  | 11 HEALTH AND FAMILY WELFARE NT V 77   | 01/08/2022 |  | 111528 09451  | DISTRICT AYURVEDIC & UNANI |
| OFFICER, JALANDHAR, JALANDHAR                                  |                          |                                                           |  |                                        |            |  | 4501          | DIRECTOR, HEALTH &         |
| FAMILY WELFARE, PUNJAB,                                        |                          |                                                           |  |                                        |            |  |               |                            |
| VN082022031496 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          | 0900 2210 MEDICAL AND PUBLIC HEALTH                       |  | 101 AYURVEDA                           |            |  |               |                            |
| SYSTEMS OF MEDICINES                                           |                          |                                                           |  |                                        |            |  |               |                            |
|                                                                |                          | 01 RURAL DISPENSARIES                                     |  |                                        |            |  |               |                            |
|                                                                | 0000 00 NO DETAILED HEAD |                                                           |  |                                        |            |  |               |                            |
| 01 SALARIES                                                    |                          |                                                           |  | 11 HEALTH AND FAMILY WELFARE NT V 78   | 01/08/2022 |  | 43932 09451   | DISTRICT AYURVEDIC & UNANI |
| OFFICER, JALANDHAR, JALANDHAR                                  |                          |                                                           |  |                                        |            |  | 4501          | DIRECTOR, HEALTH &         |
| FAMILY WELFARE, PUNJAB,                                        |                          |                                                           |  |                                        |            |  |               |                            |
| VN082022031497 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          | 0900 2210 MEDICAL AND PUBLIC HEALTH                       |  | 101 AYURVEDA                           |            |  |               |                            |
| SYSTEMS OF MEDICINES                                           |                          |                                                           |  |                                        |            |  |               |                            |
|                                                                |                          | 01 RURAL DISPENSARIES                                     |  |                                        |            |  |               |                            |
|                                                                | 0000 00 NO DETAILED HEAD |                                                           |  |                                        |            |  |               |                            |
| 01 SALARIES                                                    |                          |                                                           |  | 11 HEALTH AND FAMILY WELFARE NT V 79   | 01/08/2022 |  | 47600 09451   | DISTRICT AYURVEDIC & UNANI |
| OFFICER, JALANDHAR, JALANDHAR                                  |                          |                                                           |  |                                        |            |  | 4501          | DIRECTOR, HEALTH &         |
| FAMILY WELFARE, PUNJAB,                                        |                          |                                                           |  |                                        |            |  |               |                            |
| VN082022031498 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          | 0900 2210 MEDICAL AND PUBLIC HEALTH                       |  | 101 AYURVEDA                           |            |  |               |                            |
| SYSTEMS OF MEDICINES                                           |                          |                                                           |  |                                        |            |  |               |                            |
|                                                                |                          | 01 RURAL DISPENSARIES                                     |  |                                        |            |  |               |                            |
|                                                                | 0000 00 NO DETAILED HEAD |                                                           |  |                                        |            |  |               |                            |
| 01 SALARIES                                                    |                          |                                                           |  | 11 HEALTH AND FAMILY WELFARE NT V 80   | 01/08/2022 |  | 312938 09451  | DISTRICT AYURVEDIC & UNANI |
| OFFICER, JALANDHAR, JALANDHAR                                  |                          |                                                           |  |                                        |            |  | 4501          | DIRECTOR, HEALTH &         |
| FAMILY WELFARE, PUNJAB,                                        |                          |                                                           |  |                                        |            |  |               |                            |
| VN082022031500 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          | 0900 2210 MEDICAL AND PUBLIC HEALTH                       |  | 101 AYURVEDA                           |            |  |               |                            |
| SYSTEMS OF MEDICINES                                           |                          |                                                           |  |                                        |            |  |               |                            |
|                                                                |                          | 01 RURAL DISPENSARIES                                     |  |                                        |            |  |               |                            |
|                                                                | 0000 00 NO DETAILED HEAD |                                                           |  |                                        |            |  |               |                            |
| 01 SALARIES                                                    |                          |                                                           |  | 11 HEALTH AND FAMILY WELFARE NT V 82   | 01/08/2022 |  | 1297820 09451 | DISTRICT AYURVEDIC & UNANI |
| OFFICER, JALANDHAR, JALANDHAR                                  |                          |                                                           |  |                                        |            |  | 4501          | DIRECTOR, HEALTH &         |
| FAMILY WELFARE, PUNJAB,                                        |                          |                                                           |  |                                        |            |  |               |                            |
| VN082022031592 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          | 0900 2210 MEDICAL AND PUBLIC HEALTH                       |  | 102 HOMEOPATHY                         |            |  |               |                            |
| SYSTEMS OF MEDICINES                                           |                          |                                                           |  |                                        |            |  |               |                            |
|                                                                |                          | 01 RURAL DISPENSARIES                                     |  |                                        |            |  |               |                            |
|                                                                | 0000 00 NO DETAILED HEAD |                                                           |  |                                        |            |  |               |                            |
| 01 SALARIES                                                    |                          |                                                           |  | 11 HEALTH AND FAMILY WELFARE NT V 174  | 03/08/2022 |  | 59164 09862   | PHYSICIAN INCHARGE GOVT.   |
| HOMOE0 DISPENSARY, JALANDHAR, JALANDHAR                        |                          |                                                           |  |                                        |            |  | 4501          | DIRECTOR, HEALTH &         |
| FAMILY WELFARE, PUNJAB,                                        |                          |                                                           |  |                                        |            |  |               |                            |
| VN082022050832 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          | 0900 2210 MEDICAL AND PUBLIC HEALTH                       |  |                                        |            |  |               |                            |
| ALLOPATHY                                                      |                          |                                                           |  | 110 HOSPITALS AND DISPENSARIES         |            |  |               |                            |
|                                                                |                          | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES           |  |                                        |            |  |               |                            |
|                                                                | 0000 00 NO DETAILED HEAD |                                                           |  |                                        |            |  |               |                            |
| 01 SALARIES                                                    |                          |                                                           |  | 11 HEALTH AND FAMILY WELFARE NT V 410  | 12/08/2022 |  | 125706 09465  | SENIOR MEDICAL             |
| OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR              |                          |                                                           |  |                                        |            |  | 4501          | DIRECTOR,                  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |                          |                                                           |  |                                        |            |  |               |                            |
| VN082022050833 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          | 0900 2210 MEDICAL AND PUBLIC HEALTH                       |  |                                        |            |  |               |                            |
| ALLOPATHY                                                      |                          |                                                           |  | 110 HOSPITALS AND DISPENSARIES         |            |  |               |                            |
|                                                                |                          | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES           |  |                                        |            |  |               |                            |
|                                                                | 0000 00 NO DETAILED HEAD |                                                           |  |                                        |            |  |               |                            |
| 01 SALARIES                                                    |                          |                                                           |  | 11 HEALTH AND FAMILY WELFARE NT V 411  | 12/08/2022 |  | 189696 09465  | SENIOR MEDICAL             |
| OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR              |                          |                                                           |  |                                        |            |  | 4501          | DIRECTOR,                  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |                          |                                                           |  |                                        |            |  |               |                            |
| VN082022050834 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          | 0900 2210 MEDICAL AND PUBLIC HEALTH                       |  |                                        |            |  |               |                            |
| ALLOPATHY                                                      |                          |                                                           |  | 110 HOSPITALS AND DISPENSARIES         |            |  |               |                            |
|                                                                |                          | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES           |  |                                        |            |  |               |                            |
|                                                                | 0000 00 NO DETAILED HEAD |                                                           |  |                                        |            |  |               |                            |
| 01 SALARIES                                                    |                          |                                                           |  | 11 HEALTH AND FAMILY WELFARE NT V 412  | 12/08/2022 |  | 18000 09465   | SENIOR MEDICAL             |
| OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR              |                          |                                                           |  |                                        |            |  | 4501          | DIRECTOR,                  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |                          |                                                           |  |                                        |            |  |               |                            |
| VN082022050844 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          | 0900 2210 MEDICAL AND PUBLIC HEALTH                       |  |                                        |            |  |               |                            |
| ALLOPATHY                                                      |                          |                                                           |  | 110 HOSPITALS AND DISPENSARIES         |            |  |               |                            |
|                                                                |                          | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES           |  |                                        |            |  |               |                            |
|                                                                | 0000 00 NO DETAILED HEAD |                                                           |  |                                        |            |  |               |                            |
| 01 SALARIES                                                    |                          |                                                           |  | 11 HEALTH AND FAMILY WELFARE NT V 422  | 12/08/2022 |  | 89084 09465   | SENIOR MEDICAL             |
| OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR              |                          |                                                           |  |                                        |            |  | 4501          | DIRECTOR,                  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |                          |                                                           |  |                                        |            |  |               |                            |
| VN082022031705 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          | 0900 2210 MEDICAL AND PUBLIC HEALTH                       |  | 101 PREVENTION AND CONTROL OF DISEASES |            |  |               |                            |
|                                                                |                          |                                                           |  |                                        |            |  |               |                            |
|                                                                |                          | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |  |                                        |            |  |               |                            |

| VCHR_DATA_0822.TXT                                                              |                                                           |                                        |            |                                             |                                |  |  |  |  |
|---------------------------------------------------------------------------------|-----------------------------------------------------------|----------------------------------------|------------|---------------------------------------------|--------------------------------|--|--|--|--|
| 01 SALARIES<br>CENTRE, JANDIALA, JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,   | 0000 00 NO DETAILED HEAD                                  |                                        |            |                                             |                                |  |  |  |  |
|                                                                                 |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 287  | 05/08/2022 | 418672 09472 PRIMARY HEALTH                 | 4501 DIRECTOR,                 |  |  |  |  |
|                                                                                 |                                                           |                                        |            |                                             |                                |  |  |  |  |
| VN082022050884                                                                  | 01/08/2022 N DC06 A Pay and Allowances Vouchers           | 0900 2210 MEDICAL AND PUBLIC HEALTH    |            | 06 PUBLIC HEALTH                            |                                |  |  |  |  |
|                                                                                 | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 101 PREVENTION AND CONTROL OF DISEASES |            |                                             |                                |  |  |  |  |
| 01 SALARIES<br>KHASS, JALANDHAR<br>WELFARE,PUNJAB,                              | 0000 00 NO DETAILED HEAD                                  |                                        |            |                                             |                                |  |  |  |  |
|                                                                                 |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 373  | 12/08/2022 | 21700 09481 PRIMARY HEALTH CENTRE,JAMSHER   | 4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |
|                                                                                 |                                                           |                                        |            |                                             |                                |  |  |  |  |
| VN082022050886                                                                  | 01/08/2022 N DC06 A Pay and Allowances Vouchers           | 0900 2210 MEDICAL AND PUBLIC HEALTH    |            | 06 PUBLIC HEALTH                            |                                |  |  |  |  |
|                                                                                 | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 101 PREVENTION AND CONTROL OF DISEASES |            |                                             |                                |  |  |  |  |
| 01 SALARIES<br>KHASS, JALANDHAR<br>WELFARE,PUNJAB,                              | 0000 00 NO DETAILED HEAD                                  |                                        |            |                                             |                                |  |  |  |  |
|                                                                                 |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 375  | 12/08/2022 | 341044 09481 PRIMARY HEALTH CENTRE,JAMSHER  | 4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |
|                                                                                 |                                                           |                                        |            |                                             |                                |  |  |  |  |
| VN082022050818                                                                  | 01/08/2022 N DC06 A Pay and Allowances Vouchers           | 0900 2210 MEDICAL AND PUBLIC HEALTH    |            | 06 PUBLIC HEALTH                            |                                |  |  |  |  |
|                                                                                 | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 101 PREVENTION AND CONTROL OF DISEASES |            |                                             |                                |  |  |  |  |
| 01 SALARIES<br>HEALTH CENTRE, BARAPIND, JALANDHAR<br>WELFARE,PUNJAB,            | 0000 00 NO DETAILED HEAD                                  |                                        |            |                                             |                                |  |  |  |  |
|                                                                                 |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 396  | 12/08/2022 | 72220 09512 SENIOR MEDICAL OFFICER,PRIMARY  | 4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |
|                                                                                 |                                                           |                                        |            |                                             |                                |  |  |  |  |
| VN082022050819                                                                  | 01/08/2022 N DC06 A Pay and Allowances Vouchers           | 0900 2210 MEDICAL AND PUBLIC HEALTH    |            | 06 PUBLIC HEALTH                            |                                |  |  |  |  |
|                                                                                 | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 101 PREVENTION AND CONTROL OF DISEASES |            |                                             |                                |  |  |  |  |
| 01 SALARIES<br>HEALTH CENTRE, BARAPIND, JALANDHAR<br>WELFARE,PUNJAB,            | 0000 00 NO DETAILED HEAD                                  |                                        |            |                                             |                                |  |  |  |  |
|                                                                                 |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 397  | 12/08/2022 | 188913 09512 SENIOR MEDICAL OFFICER,PRIMARY | 4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |
|                                                                                 |                                                           |                                        |            |                                             |                                |  |  |  |  |
| VN082022031662                                                                  | 01/08/2022 N DC06 A Pay and Allowances Vouchers           | 0900 2210 MEDICAL AND PUBLIC HEALTH    |            | 06 PUBLIC HEALTH                            |                                |  |  |  |  |
|                                                                                 | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 101 PREVENTION AND CONTROL OF DISEASES |            |                                             |                                |  |  |  |  |
| 01 SALARIES<br>CIVIL SURGEON,NAWANSAHAR, JALANDHAR<br>WELFARE,PUNJAB,           | 0000 00 NO DETAILED HEAD                                  |                                        |            |                                             |                                |  |  |  |  |
|                                                                                 |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 244  | 05/08/2022 | 241168 09453 ASSISTANT CONTROLLER(F&A),O/O  | 4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |
|                                                                                 |                                                           |                                        |            |                                             |                                |  |  |  |  |
| VN082022031511                                                                  | 01/08/2022 N DC06 A Pay and Allowances Vouchers           | 0900 2210 MEDICAL AND PUBLIC HEALTH    |            | 06 PUBLIC HEALTH                            |                                |  |  |  |  |
|                                                                                 | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 101 PREVENTION AND CONTROL OF DISEASES |            |                                             |                                |  |  |  |  |
| 01 SALARIES<br>OFFICER, JALANDHAR, JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB, | 0000 00 NO DETAILED HEAD                                  |                                        |            |                                             |                                |  |  |  |  |
|                                                                                 |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 93   | 02/08/2022 | 553969 09488 ZONAL MALARIA                  | 4501 DIRECTOR,                 |  |  |  |  |
|                                                                                 |                                                           |                                        |            |                                             |                                |  |  |  |  |
| VN082022031512                                                                  | 01/08/2022 N DC06 A Pay and Allowances Vouchers           | 0900 2210 MEDICAL AND PUBLIC HEALTH    |            | 06 PUBLIC HEALTH                            |                                |  |  |  |  |
|                                                                                 | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 101 PREVENTION AND CONTROL OF DISEASES |            |                                             |                                |  |  |  |  |
| 01 SALARIES<br>OFFICER, JALANDHAR, JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB, | 0000 00 NO DETAILED HEAD                                  |                                        |            |                                             |                                |  |  |  |  |
|                                                                                 |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 94   | 02/08/2022 | 197887 09488 ZONAL MALARIA                  | 4501 DIRECTOR,                 |  |  |  |  |
|                                                                                 |                                                           |                                        |            |                                             |                                |  |  |  |  |
| VN082022031522                                                                  | 01/08/2022 N DC06 A Pay and Allowances Vouchers           | 0900 2210 MEDICAL AND PUBLIC HEALTH    |            | 06 PUBLIC HEALTH                            |                                |  |  |  |  |
|                                                                                 | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 101 PREVENTION AND CONTROL OF DISEASES |            |                                             |                                |  |  |  |  |
| 01 SALARIES<br>HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR<br>WELFARE,PUNJAB,     | 0000 00 NO DETAILED HEAD                                  |                                        |            |                                             |                                |  |  |  |  |
|                                                                                 |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 104  | 02/08/2022 | 159268 09464 SENIOR MEDICAL OFFICER,PUNJAB  | 4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |
|                                                                                 |                                                           |                                        |            |                                             |                                |  |  |  |  |
| VN082022031523                                                                  | 01/08/2022 N DC06 A Pay and Allowances Vouchers           | 0900 2210 MEDICAL AND PUBLIC HEALTH    |            | 06 PUBLIC HEALTH                            |                                |  |  |  |  |
|                                                                                 | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 101 PREVENTION AND CONTROL OF DISEASES |            |                                             |                                |  |  |  |  |
| 01 SALARIES<br>HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR<br>WELFARE,PUNJAB,     | 0000 00 NO DETAILED HEAD                                  |                                        |            |                                             |                                |  |  |  |  |
|                                                                                 |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 105  | 02/08/2022 | 326564 09464 SENIOR MEDICAL OFFICER,PUNJAB  | 4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |
|                                                                                 |                                                           |                                        |            |                                             |                                |  |  |  |  |
| VN082022031524                                                                  | 01/08/2022 N DC06 A Pay and Allowances Vouchers           | 0900 2210 MEDICAL AND PUBLIC HEALTH    |            | 06 PUBLIC HEALTH                            |                                |  |  |  |  |
|                                                                                 | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 101 PREVENTION AND CONTROL OF DISEASES |            |                                             |                                |  |  |  |  |
| 01 SALARIES<br>HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR                        | 0000 00 NO DETAILED HEAD                                  |                                        |            |                                             |                                |  |  |  |  |
|                                                                                 |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 106  | 02/08/2022 | 186608 09464 SENIOR MEDICAL OFFICER,PUNJAB  | 4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |
|                                                                                 |                                                           |                                        |            |                                             |                                |  |  |  |  |



|                                                                                                                   |  |  |  |  |  |                                                                                           |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|-------------------------------------------------------------------------------------------|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                |  |  |  |  |  |                                                                                           |  |  |  |  |  |
| WELFARE,PUNJAB,                                                                                                   |  |  |  |  |  |                                                                                           |  |  |  |  |  |
| VN082022031534 01/08/2022 N DC06 A Pay and Allowances Vouchers0900 2210 MEDICAL AND PUBLIC HEALTH06 PUBLIC HEALTH |  |  |  |  |  |                                                                                           |  |  |  |  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                         |  |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES                                                    |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |                                                                                           |  |  |  |  |  |
| 01 SALARIES                                                                                                       |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 11602/08/2022315600 09464 SENIOR MEDICAL OFFICER,PUNJAB |  |  |  |  |  |
| HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR                                                                         |  |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY                                                            |  |  |  |  |  |
| WELFARE,PUNJAB,                                                                                                   |  |  |  |  |  |                                                                                           |  |  |  |  |  |
| VN082022031535 01/08/2022 N DC06 A Pay and Allowances Vouchers0900 2210 MEDICAL AND PUBLIC HEALTH06 PUBLIC HEALTH |  |  |  |  |  |                                                                                           |  |  |  |  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                         |  |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES                                                    |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |                                                                                           |  |  |  |  |  |
| 01 SALARIES                                                                                                       |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 11702/08/2022202108 09464 SENIOR MEDICAL OFFICER,PUNJAB |  |  |  |  |  |
| HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR                                                                         |  |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY                                                            |  |  |  |  |  |
| WELFARE,PUNJAB,                                                                                                   |  |  |  |  |  |                                                                                           |  |  |  |  |  |
| VN082022031539 01/08/2022 N DC06 A Pay and Allowances Vouchers0900 2210 MEDICAL AND PUBLIC HEALTH06 PUBLIC HEALTH |  |  |  |  |  |                                                                                           |  |  |  |  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                         |  |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES                                                    |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |                                                                                           |  |  |  |  |  |
| 01 SALARIES                                                                                                       |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 12102/08/2022310759 09482 PRIMARY HEALTH                |  |  |  |  |  |
| CENTRE,MEHATPUR, JALANDHAR                                                                                        |  |  |  |  |  | 4501 DIRECTOR,                                                                            |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                                   |  |  |  |  |  |                                                                                           |  |  |  |  |  |
| VN082022031541 01/08/2022 N DC06 A Pay and Allowances Vouchers0900 2210 MEDICAL AND PUBLIC HEALTH06 PUBLIC HEALTH |  |  |  |  |  |                                                                                           |  |  |  |  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                         |  |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES                                                    |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |                                                                                           |  |  |  |  |  |
| 01 SALARIES                                                                                                       |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 12302/08/202276300 09482 PRIMARY HEALTH                 |  |  |  |  |  |
| CENTRE,MEHATPUR, JALANDHAR                                                                                        |  |  |  |  |  | 4501 DIRECTOR,                                                                            |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                                   |  |  |  |  |  |                                                                                           |  |  |  |  |  |
| VN082022031543 01/08/2022 N DC06 A Pay and Allowances Vouchers0900 2210 MEDICAL AND PUBLIC HEALTH06 PUBLIC HEALTH |  |  |  |  |  |                                                                                           |  |  |  |  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                         |  |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES                                                    |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |                                                                                           |  |  |  |  |  |
| 01 SALARIES                                                                                                       |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 12502/08/202265964 09482 PRIMARY HEALTH                 |  |  |  |  |  |
| CENTRE,MEHATPUR, JALANDHAR                                                                                        |  |  |  |  |  | 4501 DIRECTOR,                                                                            |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                                   |  |  |  |  |  |                                                                                           |  |  |  |  |  |
| VN082022031546 01/08/2022 N DC06 A Pay and Allowances Vouchers0900 2210 MEDICAL AND PUBLIC HEALTH06 PUBLIC HEALTH |  |  |  |  |  |                                                                                           |  |  |  |  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                         |  |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES                                                    |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |                                                                                           |  |  |  |  |  |
| 01 SALARIES                                                                                                       |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 12802/08/2022519276 09482 PRIMARY HEALTH                |  |  |  |  |  |
| CENTRE,MEHATPUR, JALANDHAR                                                                                        |  |  |  |  |  | 4501 DIRECTOR,                                                                            |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                                   |  |  |  |  |  |                                                                                           |  |  |  |  |  |
| VN082022031570 01/08/2022 N DC06 A Pay and Allowances Vouchers0900 2210 MEDICAL AND PUBLIC HEALTH06 PUBLIC HEALTH |  |  |  |  |  |                                                                                           |  |  |  |  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                         |  |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES                                                    |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |                                                                                           |  |  |  |  |  |
| 01 SALARIES                                                                                                       |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 15202/08/2022413868 09471 PRIMARY HEALTH                |  |  |  |  |  |
| CENTRE,BILGA, JALANDHAR                                                                                           |  |  |  |  |  | 4501 DIRECTOR,                                                                            |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                                   |  |  |  |  |  |                                                                                           |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC                        |  |  |  |  |  |                                                                                           |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                                                                  |  |  |  |  |  |                                                                                           |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                                             |  |  |  |  |  |                                                                                           |  |  |  |  |  |
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| -----                                                                                                             |  |  |  |  |  |                                                                                           |  |  |  |  |  |
| -----                                                                                                             |  |  |  |  |  |                                                                                           |  |  |  |  |  |
| -----                                                                                                             |  |  |  |  |  |                                                                                           |  |  |  |  |  |
| -----                                                                                                             |  |  |  |  |  |                                                                                           |  |  |  |  |  |
| -----                                                                                                             |  |  |  |  |  |                                                                                           |  |  |  |  |  |
| -----                                                                                                             |  |  |  |  |  |                                                                                           |  |  |  |  |  |
| -----                                                                                                             |  |  |  |  |  |                                                                                           |  |  |  |  |  |
| -----                                                                                                             |  |  |  |  |  |                                                                                           |  |  |  |  |  |
| -----                                                                                                             |  |  |  |  |  |                                                                                           |  |  |  |  |  |
| -----                                                                                                             |  |  |  |  |  |                                                                                           |  |  |  |  |  |
| -----                                                                                                             |  |  |  |  |  |                                                                                           |  |  |  |  |  |
|                                                                                                                   |  |  |  |  |  |                                                                                           |  |  |  |  |  |

|                                                                                  |                                                           |  |  |                                        |            |                                                                                |                |  |  |
|----------------------------------------------------------------------------------|-----------------------------------------------------------|--|--|----------------------------------------|------------|--------------------------------------------------------------------------------|----------------|--|--|
| VCHR_DATA_0822.TXT                                                               |                                                           |  |  |                                        |            |                                                                                |                |  |  |
| 01 SALARIES<br>CENTRE, BILGA, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,      | 0000 00 NO DETAILED HEAD                                  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 154  | 02/08/2022 | 86092 09471 PRIMARY HEALTH                                                     | 4501 DIRECTOR, |  |  |
| VN082022031574 01/08/2022 N DC06 A Pay and Allowances Vouchers                   | 0900 2210 MEDICAL AND PUBLIC HEALTH                       |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            | 06 PUBLIC HEALTH                                                               |                |  |  |
|                                                                                  | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |  |  |                                        |            |                                                                                |                |  |  |
| 01 SALARIES<br>CENTRE, BILGA, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,      | 0000 00 NO DETAILED HEAD                                  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 156  | 02/08/2022 | 21630 09471 PRIMARY HEALTH                                                     | 4501 DIRECTOR, |  |  |
| VN082022031585 01/08/2022 N DC06 A Pay and Allowances Vouchers                   | 0900 2210 MEDICAL AND PUBLIC HEALTH                       |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            | 06 PUBLIC HEALTH                                                               |                |  |  |
|                                                                                  | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |  |  |                                        |            |                                                                                |                |  |  |
| 01 SALARIES<br>OFFICER, JALANDHAR, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB, | 0000 00 NO DETAILED HEAD                                  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 167  | 03/08/2022 | 44608 09488 ZONAL MALARIA                                                      | 4501 DIRECTOR, |  |  |
| VN082022031586 01/08/2022 N DC06 A Pay and Allowances Vouchers                   | 0900 2210 MEDICAL AND PUBLIC HEALTH                       |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            | 06 PUBLIC HEALTH                                                               |                |  |  |
|                                                                                  | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |  |  |                                        |            |                                                                                |                |  |  |
| 01 SALARIES<br>OFFICER, JALANDHAR, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB, | 0000 00 NO DETAILED HEAD                                  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 168  | 03/08/2022 | 53316 09488 ZONAL MALARIA                                                      | 4501 DIRECTOR, |  |  |
| VN082022031587 01/08/2022 N DC06 A Pay and Allowances Vouchers                   | 0900 2210 MEDICAL AND PUBLIC HEALTH                       |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            | 06 PUBLIC HEALTH                                                               |                |  |  |
|                                                                                  | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |  |  |                                        |            |                                                                                |                |  |  |
| 01 SALARIES<br>OFFICER, JALANDHAR, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB, | 0000 00 NO DETAILED HEAD                                  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 169  | 03/08/2022 | 54116 09488 ZONAL MALARIA                                                      | 4501 DIRECTOR, |  |  |
| VN082022031583 01/08/2022 N DC06 A Pay and Allowances Vouchers                   | 0900 2210 MEDICAL AND PUBLIC HEALTH                       |  |  | 003 TRAINING                           |            | 06 PUBLIC HEALTH                                                               |                |  |  |
|                                                                                  | 01 TRAINING OF PARA HEALTH STAFF                          |  |  |                                        |            |                                                                                |                |  |  |
| 01 SALARIES<br>JALANDHAR, JALANDHAR<br>WELFARE, PUNJAB,                          | 0000 00 NO DETAILED HEAD                                  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 165  | 03/08/2022 | 812092 09485 G.H., SKANING CANCER HOSPITAL,<br>4501 DIRECTOR, HEALTH & FAMILY  |                |  |  |
| VN082022031677 01/08/2022 N DC06 A Pay and Allowances Vouchers                   | 0900 2210 MEDICAL AND PUBLIC HEALTH                       |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            | 06 PUBLIC HEALTH                                                               |                |  |  |
|                                                                                  | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |  |  |                                        |            |                                                                                |                |  |  |
| 01 SALARIES<br>HEALTH CENTRE, KARTARPUR, JALANDHAR<br>WELFARE, PUNJAB,           | 0000 00 NO DETAILED HEAD                                  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 259  | 05/08/2022 | 121960 09503 SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |                |  |  |
| VN082022031678 01/08/2022 N DC06 A Pay and Allowances Vouchers                   | 0900 2210 MEDICAL AND PUBLIC HEALTH                       |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            | 06 PUBLIC HEALTH                                                               |                |  |  |
|                                                                                  | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |  |  |                                        |            |                                                                                |                |  |  |
| 01 SALARIES<br>HEALTH CENTRE, KARTARPUR, JALANDHAR<br>WELFARE, PUNJAB,           | 0000 00 NO DETAILED HEAD                                  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 260  | 05/08/2022 | 244404 09503 SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |                |  |  |
| VN082022031679 01/08/2022 N DC06 A Pay and Allowances Vouchers                   | 0900 2210 MEDICAL AND PUBLIC HEALTH                       |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            | 06 PUBLIC HEALTH                                                               |                |  |  |
|                                                                                  | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |  |  |                                        |            |                                                                                |                |  |  |
| 01 SALARIES<br>HEALTH CENTRE, KARTARPUR, JALANDHAR<br>WELFARE, PUNJAB,           | 0000 00 NO DETAILED HEAD                                  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 261  | 05/08/2022 | 21700 09503 SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY  |                |  |  |
| VN082022031680 01/08/2022 N DC06 A Pay and Allowances Vouchers                   | 0900 2210 MEDICAL AND PUBLIC HEALTH                       |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            | 06 PUBLIC HEALTH                                                               |                |  |  |
|                                                                                  | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |  |  |                                        |            |                                                                                |                |  |  |
| 01 SALARIES<br>HEALTH CENTRE, KARTARPUR, JALANDHAR<br>WELFARE, PUNJAB,           | 0000 00 NO DETAILED HEAD                                  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 262  | 05/08/2022 | 109756 09503 SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |                |  |  |
| VN082022031681 01/08/2022 N DC06 A Pay and Allowances Vouchers                   | 0900 2210 MEDICAL AND PUBLIC HEALTH                       |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            | 06 PUBLIC HEALTH                                                               |                |  |  |
|                                                                                  | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |  |  |                                        |            |                                                                                |                |  |  |
|                                                                                  | 0000 00 NO DETAILED HEAD                                  |  |  |                                        |            |                                                                                |                |  |  |

|                                                                                  |  |  |  |                                        |            |         |       |                                                                   |  |
|----------------------------------------------------------------------------------|--|--|--|----------------------------------------|------------|---------|-------|-------------------------------------------------------------------|--|
|                                                                                  |  |  |  | VCHR_DATA_0822.TXT                     |            |         |       |                                                                   |  |
| 01 SALARIES<br>HEALTH CENTRE, KARTARPUR, JALANDHAR<br>WELFARE, PUNJAB,           |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 263  | 05/08/2022 | 738404  | 09503 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022031697 01/08/2022 N DC06 A Pay and Allowances Vouchers                   |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH    |            |         |       | 06 PUBLIC HEALTH                                                  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                        |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |         |       |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                                        |            |         |       |                                                                   |  |
| 01 SALARIES<br>CENTRE, JANDIALA, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 279  | 05/08/2022 | 21700   | 09472 | PRIMARY HEALTH<br>4501 DIRECTOR,                                  |  |
| VN082022031699 01/08/2022 N DC06 A Pay and Allowances Vouchers                   |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH    |            |         |       | 06 PUBLIC HEALTH                                                  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                        |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |         |       |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                                        |            |         |       |                                                                   |  |
| 01 SALARIES<br>CENTRE, JANDIALA, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 281  | 05/08/2022 | 180484  | 09472 | PRIMARY HEALTH<br>4501 DIRECTOR,                                  |  |
| VN082022031700 01/08/2022 N DC06 A Pay and Allowances Vouchers                   |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH    |            |         |       | 06 PUBLIC HEALTH                                                  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                        |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |         |       |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                                        |            |         |       |                                                                   |  |
| 01 SALARIES<br>CENTRE, JANDIALA, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 282  | 05/08/2022 | 195300  | 09472 | PRIMARY HEALTH<br>4501 DIRECTOR,                                  |  |
| VN082022031588 01/08/2022 N DC06 A Pay and Allowances Vouchers                   |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH    |            |         |       | 06 PUBLIC HEALTH                                                  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                        |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |         |       |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                                        |            |         |       |                                                                   |  |
| 01 SALARIES<br>OFFICER, JALANDHAR, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 170  | 03/08/2022 | 223568  | 09488 | ZONAL MALARIA<br>4501 DIRECTOR,                                   |  |
| VN082022031589 01/08/2022 N DC06 A Pay and Allowances Vouchers                   |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH    |            |         |       | 06 PUBLIC HEALTH                                                  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                        |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |         |       |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                                        |            |         |       |                                                                   |  |
| 01 SALARIES<br>OFFICER, JALANDHAR, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 171  | 03/08/2022 | 641420  | 09488 | ZONAL MALARIA<br>4501 DIRECTOR,                                   |  |
| VN082022031610 01/08/2022 N DC06 A Pay and Allowances Vouchers                   |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH    |            |         |       | 06 PUBLIC HEALTH                                                  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                        |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |         |       |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                                        |            |         |       |                                                                   |  |
| 01 SALARIES<br>CIVIL SURGEON, NAWANSAHAR, JALANDHAR<br>WELFARE, PUNJAB,          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 192  | 04/08/2022 | 51276   | 09453 | ASSISTANT CONTROLLER(F&A), O/O<br>4501 DIRECTOR, HEALTH & FAMILY  |  |
| VN082022031611 01/08/2022 N DC06 A Pay and Allowances Vouchers                   |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH    |            |         |       | 06 PUBLIC HEALTH                                                  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                        |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |         |       |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                                        |            |         |       |                                                                   |  |
| 01 SALARIES<br>CIVIL SURGEON, NAWANSAHAR, JALANDHAR<br>WELFARE, PUNJAB,          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 193  | 04/08/2022 | 38604   | 09453 | ASSISTANT CONTROLLER(F&A), O/O<br>4501 DIRECTOR, HEALTH & FAMILY  |  |
| VN082022031612 01/08/2022 N DC06 A Pay and Allowances Vouchers                   |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH    |            |         |       | 06 PUBLIC HEALTH                                                  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                        |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |         |       |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                                        |            |         |       |                                                                   |  |
| 01 SALARIES<br>CIVIL SURGEON, NAWANSAHAR, JALANDHAR<br>WELFARE, PUNJAB,          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 194  | 04/08/2022 | 99720   | 09453 | ASSISTANT CONTROLLER(F&A), O/O<br>4501 DIRECTOR, HEALTH & FAMILY  |  |
| VN082022031613 01/08/2022 N DC06 A Pay and Allowances Vouchers                   |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH    |            |         |       | 06 PUBLIC HEALTH                                                  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                        |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |         |       |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                                        |            |         |       |                                                                   |  |
| 01 SALARIES<br>CIVIL SURGEON, NAWANSAHAR, JALANDHAR<br>WELFARE, PUNJAB,          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 195  | 04/08/2022 | 1129708 | 09453 | ASSISTANT CONTROLLER(F&A), O/O<br>4501 DIRECTOR, HEALTH & FAMILY  |  |
| VN082022031614 01/08/2022 N DC06 A Pay and Allowances Vouchers                   |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH    |            |         |       | 06 PUBLIC HEALTH                                                  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                        |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |         |       |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                                        |            |         |       |                                                                   |  |
| 01 SALARIES                                                                      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 196  | 04/08/2022 | 334876  | 09453 | ASSISTANT CONTROLLER(F&A), O/O                                    |  |



|                                                                                |            |   |      |   |                                                           |      |      |                                        |                                                                        |
|--------------------------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|----------------------------------------|------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                             |            |   |      |   |                                                           |      |      |                                        |                                                                        |
| CIVIL SURGEON,NAWANSAHAR, JALANDHAR<br>WELFARE, PUNJAB,                        |            |   |      |   |                                                           |      |      |                                        | 4501 DIRECTOR, HEALTH & FAMILY                                         |
| VN082022031615                                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH              |                                                                        |
|                                                                                |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                                                       |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                                                        |
| 01 SALARIES<br>CIVIL SURGEON,NAWANSAHAR, JALANDHAR<br>WELFARE, PUNJAB,         |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 197  | 04/08/2022                                                             |
|                                                                                |            |   |      |   |                                                           |      |      | 395632                                 | 09453 ASSISTANT CONTROLLER(F&A),O/O<br>4501 DIRECTOR, HEALTH & FAMILY  |
| VN082022031616                                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH              |                                                                        |
|                                                                                |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                                                       |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                                                        |
| 01 SALARIES<br>CIVIL SURGEON,NAWANSAHAR, JALANDHAR<br>WELFARE, PUNJAB,         |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 198  | 04/08/2022                                                             |
|                                                                                |            |   |      |   |                                                           |      |      | 10815                                  | 09453 ASSISTANT CONTROLLER(F&A),O/O<br>4501 DIRECTOR, HEALTH & FAMILY  |
| VN082022031617                                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH              |                                                                        |
|                                                                                |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                                                       |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                                                        |
| 01 SALARIES<br>CIVIL SURGEON,NAWANSAHAR, JALANDHAR<br>WELFARE, PUNJAB,         |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 199  | 04/08/2022                                                             |
|                                                                                |            |   |      |   |                                                           |      |      | 849028                                 | 09453 ASSISTANT CONTROLLER(F&A),O/O<br>4501 DIRECTOR, HEALTH & FAMILY  |
| VN082022031618                                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH              |                                                                        |
|                                                                                |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                                                       |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                                                        |
| 01 SALARIES<br>CIVIL SURGEON,NAWANSAHAR, JALANDHAR<br>WELFARE, PUNJAB,         |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 200  | 04/08/2022                                                             |
|                                                                                |            |   |      |   |                                                           |      |      | 594576                                 | 09453 ASSISTANT CONTROLLER(F&A),O/O<br>4501 DIRECTOR, HEALTH & FAMILY  |
| VN082022031619                                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH              |                                                                        |
|                                                                                |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                                                       |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                                                        |
| 01 SALARIES<br>CIVIL SURGEON,NAWANSAHAR, JALANDHAR<br>WELFARE, PUNJAB,         |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 201  | 04/08/2022                                                             |
|                                                                                |            |   |      |   |                                                           |      |      | 92308                                  | 09453 ASSISTANT CONTROLLER(F&A),O/O<br>4501 DIRECTOR, HEALTH & FAMILY  |
| VN082022031620                                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH              |                                                                        |
|                                                                                |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                                                       |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                                                        |
| 01 SALARIES<br>CIVIL SURGEON,NAWANSAHAR, JALANDHAR<br>WELFARE, PUNJAB,         |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 202  | 04/08/2022                                                             |
|                                                                                |            |   |      |   |                                                           |      |      | 91308                                  | 09453 ASSISTANT CONTROLLER(F&A),O/O<br>4501 DIRECTOR, HEALTH & FAMILY  |
| VN082022050795                                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH              |                                                                        |
|                                                                                |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                                                       |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                                                        |
| 01 SALARIES<br>OFFICER, SHAHKOT, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 339  | 11/08/2022                                                             |
|                                                                                |            |   |      |   |                                                           |      |      | 72220                                  | 09475 SENIOR MEDICAL<br>4501 DIRECTOR,                                 |
| VN082022050802                                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH              |                                                                        |
|                                                                                |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                                                       |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                                                        |
| 01 SALARIES<br>OFFICER, SHAHKOT, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 346  | 11/08/2022                                                             |
|                                                                                |            |   |      |   |                                                           |      |      | 525161                                 | 09475 SENIOR MEDICAL<br>4501 DIRECTOR,                                 |
| VN082022050878                                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH              |                                                                        |
|                                                                                |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                                                       |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                                                        |
| 01 SALARIES<br>HEALTH CENTRE, ADAMPUR, JALANDHAR<br>WELFARE, PUNJAB,           |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 367  | 12/08/2022                                                             |
|                                                                                |            |   |      |   |                                                           |      |      | 155045                                 | 09465 SENIOR MEDICAL OFFICER, PUNJAB<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022050836                                                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH              |                                                                        |
|                                                                                |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                                                       |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                                                        |
| 01 SALARIES<br>HEALTH CENTRE, ADAMPUR, JALANDHAR<br>WELFARE, PUNJAB,           |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 414  | 12/08/2022                                                             |
|                                                                                |            |   |      |   |                                                           |      |      | 304614                                 | 09465 SENIOR MEDICAL OFFICER, PUNJAB<br>4501 DIRECTOR, HEALTH & FAMILY |

|                                                  |            |        |                                                 |      |      |                           |     |                                    |                             |
|--------------------------------------------------|------------|--------|-------------------------------------------------|------|------|---------------------------|-----|------------------------------------|-----------------------------|
| VCHR_DATA_0822.TXT                               |            |        |                                                 |      |      |                           |     |                                    |                             |
| VN082022031692                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |        |                                                 |      |      |                           |     |                                    |                             |
|                                                  |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                             |
|                                                  |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
| 01 SALARIES                                      |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 274 | 05/08/2022                  |
| CENTRE, JANDIALA, JALANDHAR                      |            |        |                                                 |      |      |                           |     |                                    | 113664 09472 PRIMARY HEALTH |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
|                                                  |            |        |                                                 |      |      |                           |     |                                    |                             |
| VN082022031696                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |        |                                                 |      |      |                           |     |                                    |                             |
|                                                  |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                             |
|                                                  |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
| 01 SALARIES                                      |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 278 | 05/08/2022                  |
| CENTRE, JANDIALA, JALANDHAR                      |            |        |                                                 |      |      |                           |     |                                    | 124493 09472 PRIMARY HEALTH |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
|                                                  |            |        |                                                 |      |      |                           |     |                                    |                             |
| VN082022031702                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |        |                                                 |      |      |                           |     |                                    |                             |
|                                                  |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                             |
|                                                  |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
| 01 SALARIES                                      |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 284 | 05/08/2022                  |
| CENTRE, JANDIALA, JALANDHAR                      |            |        |                                                 |      |      |                           |     |                                    | 54952 09472 PRIMARY HEALTH  |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
|                                                  |            |        |                                                 |      |      |                           |     |                                    |                             |
| VN082022031703                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |        |                                                 |      |      |                           |     |                                    |                             |
|                                                  |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                             |
|                                                  |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
| 01 SALARIES                                      |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 285 | 05/08/2022                  |
| CENTRE, JANDIALA, JALANDHAR                      |            |        |                                                 |      |      |                           |     |                                    | 133244 09472 PRIMARY HEALTH |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
|                                                  |            |        |                                                 |      |      |                           |     |                                    |                             |
| VN082022050881                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |        |                                                 |      |      |                           |     |                                    |                             |
|                                                  |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                             |
|                                                  |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
| 01 SALARIES                                      |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 370 | 12/08/2022                  |
| OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR |            |        |                                                 |      |      |                           |     |                                    | 285316 09465 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
|                                                  |            |        |                                                 |      |      |                           |     |                                    |                             |
| VN082022031660                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |        |                                                 |      |      |                           |     |                                    |                             |
|                                                  |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                             |
|                                                  |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
| 01 SALARIES                                      |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 242 | 05/08/2022                  |
| CENTRE, MEHATPUR, JALANDHAR                      |            |        |                                                 |      |      |                           |     |                                    | 115064 09482 PRIMARY HEALTH |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
|                                                  |            |        |                                                 |      |      |                           |     |                                    |                             |
| VN082022031661                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |        |                                                 |      |      |                           |     |                                    |                             |
|                                                  |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                             |
|                                                  |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
| 01 SALARIES                                      |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 243 | 05/08/2022                  |
| CENTRE, MEHATPUR, JALANDHAR                      |            |        |                                                 |      |      |                           |     |                                    | 33652 09482 PRIMARY HEALTH  |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
|                                                  |            |        |                                                 |      |      |                           |     |                                    |                             |
| VN082022031436                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |        |                                                 |      |      |                           |     |                                    |                             |
|                                                  |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                             |
|                                                  |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
| 01 SALARIES                                      |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 18  | 01/08/2022                  |
| HOSPITAL, BANDLA, JALANDHAR                      |            |        |                                                 |      |      |                           |     |                                    | 165936 09470 CIVIL          |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,        |            |        |                                                 |      |      |                           |     |                                    | 4501                        |
|                                                  |            |        |                                                 |      |      |                           |     |                                    |                             |
| VN082022031437                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |        |                                                 |      |      |                           |     |                                    |                             |
|                                                  |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                             |
|                                                  |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
| 01 SALARIES                                      |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 19  | 01/08/2022                  |
| HOSPITAL, BANDLA, JALANDHAR                      |            |        |                                                 |      |      |                           |     |                                    | 434936 09470 CIVIL          |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,        |            |        |                                                 |      |      |                           |     |                                    | 4501                        |
|                                                  |            |        |                                                 |      |      |                           |     |                                    |                             |
| VN082022031487                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |        |                                                 |      |      |                           |     |                                    |                             |
|                                                  |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                             |
|                                                  |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
| 01 SALARIES                                      |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 69  | 01/08/2022                  |
| OFFICER,CIVIL HOSPITAL, SHANKER, JALANDHAR       |            |        |                                                 |      |      |                           |     |                                    | 87768 09478 SENIOR MEDICAL  |
|                                                  |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |

|                                                 |            |   |      |   |                             |                                                 |      |                           |                            |
|-------------------------------------------------|------------|---|------|---|-----------------------------|-------------------------------------------------|------|---------------------------|----------------------------|
| VCHR_DATA_0822.TXT                              |            |   |      |   |                             |                                                 |      |                           |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             |                                                 |      |                           |                            |
| VN082022031488                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                                            | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                       |            |   |      |   |                             | 110 HOSPITALS AND DISPENSARIES                  |      |                           |                            |
|                                                 |            |   |      |   |                             | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |                           |                            |
|                                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                        |      |                           |                            |
| 01 SALARIES                                     |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 70            |      |                           |                            |
| OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR       |            |   |      |   |                             | 01/08/2022                                      |      | 205944 09478              | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             | 4501 DIRECTOR,                                  |      |                           |                            |
| VN082022031489                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                                            | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                       |            |   |      |   |                             | 110 HOSPITALS AND DISPENSARIES                  |      |                           |                            |
|                                                 |            |   |      |   |                             | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |                           |                            |
|                                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                        |      |                           |                            |
| 01 SALARIES                                     |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 71            |      |                           |                            |
| OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR       |            |   |      |   |                             | 01/08/2022                                      |      | 29200 09478               | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             | 4501 DIRECTOR,                                  |      |                           |                            |
| VN082022050825                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                                            | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                       |            |   |      |   |                             | 104 COMMUNITY HEALTH CENTRES                    |      |                           |                            |
|                                                 |            |   |      |   |                             | 01 COMMUNITY HEALTH CENTRES                     |      |                           |                            |
|                                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                        |      |                           |                            |
| 01 SALARIES                                     |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 403           |      |                           |                            |
| OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR |            |   |      |   |                             | 12/08/2022                                      |      | 255776 09465              | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             | 4501 DIRECTOR,                                  |      |                           |                            |
| VN082022050826                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                                            | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                       |            |   |      |   |                             | 104 COMMUNITY HEALTH CENTRES                    |      |                           |                            |
|                                                 |            |   |      |   |                             | 01 COMMUNITY HEALTH CENTRES                     |      |                           |                            |
|                                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                        |      |                           |                            |
| 01 SALARIES                                     |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 404           |      |                           |                            |
| OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR |            |   |      |   |                             | 12/08/2022                                      |      | 53236 09465               | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             | 4501 DIRECTOR,                                  |      |                           |                            |
| VN082022050827                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                                            | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                       |            |   |      |   |                             | 104 COMMUNITY HEALTH CENTRES                    |      |                           |                            |
|                                                 |            |   |      |   |                             | 01 COMMUNITY HEALTH CENTRES                     |      |                           |                            |
|                                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                        |      |                           |                            |
| 01 SALARIES                                     |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 405           |      |                           |                            |
| OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR |            |   |      |   |                             | 12/08/2022                                      |      | 224220 09465              | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             | 4501 DIRECTOR,                                  |      |                           |                            |
| VN082022050828                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                                            | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                       |            |   |      |   |                             | 104 COMMUNITY HEALTH CENTRES                    |      |                           |                            |
|                                                 |            |   |      |   |                             | 01 COMMUNITY HEALTH CENTRES                     |      |                           |                            |
|                                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                        |      |                           |                            |
| 01 SALARIES                                     |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 406           |      |                           |                            |
| OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR |            |   |      |   |                             | 12/08/2022                                      |      | 110600 09465              | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             | 4501 DIRECTOR,                                  |      |                           |                            |
| VN082022050829                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                                            | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                       |            |   |      |   |                             | 104 COMMUNITY HEALTH CENTRES                    |      |                           |                            |
|                                                 |            |   |      |   |                             | 01 COMMUNITY HEALTH CENTRES                     |      |                           |                            |
|                                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                        |      |                           |                            |
| 01 SALARIES                                     |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 407           |      |                           |                            |
| OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR |            |   |      |   |                             | 12/08/2022                                      |      | 201836 09465              | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             | 4501 DIRECTOR,                                  |      |                           |                            |
| VN082022050830                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                                            | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                       |            |   |      |   |                             | 104 COMMUNITY HEALTH CENTRES                    |      |                           |                            |
|                                                 |            |   |      |   |                             | 01 COMMUNITY HEALTH CENTRES                     |      |                           |                            |
|                                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                        |      |                           |                            |
| 01 SALARIES                                     |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 408           |      |                           |                            |
| OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR |            |   |      |   |                             | 12/08/2022                                      |      | 41268 09465               | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             | 4501 DIRECTOR,                                  |      |                           |                            |
| VN082022050831                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                                            | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                       |            |   |      |   |                             | 104 COMMUNITY HEALTH CENTRES                    |      |                           |                            |
|                                                 |            |   |      |   |                             | 01 COMMUNITY HEALTH CENTRES                     |      |                           |                            |
|                                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                        |      |                           |                            |
| 01 SALARIES                                     |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 409           |      |                           |                            |
| OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR |            |   |      |   |                             | 12/08/2022                                      |      | 58400 09465               | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             | 4501 DIRECTOR,                                  |      |                           |                            |
| VN082022050924                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                                            | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                       |            |   |      |   |                             | 104 COMMUNITY HEALTH CENTRES                    |      |                           |                            |



|                                                                                                                    |                                                                                                                    |  |  |                                       |            |                             |                |
|--------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--|--|---------------------------------------|------------|-----------------------------|----------------|
|                                                                                                                    |                                                                                                                    |  |  | VCHR_DATA_0822.TXT                    |            |                             |                |
| 01 SALARIES<br>CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, | 01 COMMUNITY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                            |  |  |                                       |            |                             |                |
|                                                                                                                    |                                                                                                                    |  |  | 11 HEALTH AND FAMILY WELFARE NT V 468 | 22/08/2022 | 263828 09453 ASSISTANT      | 4501           |
| VN082022050939 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                        | 0900 2210 MEDICAL AND PUBLIC HEALTH<br>01 COMMUNITY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                     |  |  | 104 COMMUNITY HEALTH CENTRES          |            |                             |                |
| 01 SALARIES<br>CENTRE,BILGA,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                                           |                                                                                                                    |  |  | 11 HEALTH AND FAMILY WELFARE NT V 483 | 22/08/2022 | 568618 09471 PRIMARY HEALTH | 4501 DIRECTOR, |
|                                                                                                                    |                                                                                                                    |  |  | 03 RURAL HEALTH SERVICES -            |            |                             |                |
| VN082022050942 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                        | 0900 2210 MEDICAL AND PUBLIC HEALTH<br>01 COMMUNITY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                     |  |  | 104 COMMUNITY HEALTH CENTRES          |            |                             |                |
| 01 SALARIES<br>CENTRE,BILGA,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                                           |                                                                                                                    |  |  | 11 HEALTH AND FAMILY WELFARE NT V 486 | 22/08/2022 | 96428 09471 PRIMARY HEALTH  | 4501 DIRECTOR, |
|                                                                                                                    |                                                                                                                    |  |  | 03 RURAL HEALTH SERVICES -            |            |                             |                |
| VN082022050943 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                        | 0900 2210 MEDICAL AND PUBLIC HEALTH<br>01 COMMUNITY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                     |  |  | 104 COMMUNITY HEALTH CENTRES          |            |                             |                |
| 01 SALARIES<br>CENTRE,BILGA,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                                           |                                                                                                                    |  |  | 11 HEALTH AND FAMILY WELFARE NT V 487 | 22/08/2022 | 172470 09471 PRIMARY HEALTH | 4501 DIRECTOR, |
|                                                                                                                    |                                                                                                                    |  |  | 03 RURAL HEALTH SERVICES -            |            |                             |                |
| VN082022050944 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                        | 0900 2210 MEDICAL AND PUBLIC HEALTH<br>01 COMMUNITY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                     |  |  | 104 COMMUNITY HEALTH CENTRES          |            |                             |                |
| 01 SALARIES<br>CENTRE,BILGA,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                                           |                                                                                                                    |  |  | 11 HEALTH AND FAMILY WELFARE NT V 488 | 22/08/2022 | 29200 09471 PRIMARY HEALTH  | 4501 DIRECTOR, |
|                                                                                                                    |                                                                                                                    |  |  | 03 RURAL HEALTH SERVICES -            |            |                             |                |
| VN082022050948 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                        | 0900 2210 MEDICAL AND PUBLIC HEALTH<br>01 COMMUNITY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                     |  |  | 104 COMMUNITY HEALTH CENTRES          |            |                             |                |
| 01 SALARIES<br>OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                  |                                                                                                                    |  |  | 11 HEALTH AND FAMILY WELFARE NT V 492 | 23/08/2022 | 81604 09465 SENIOR MEDICAL  | 4501 DIRECTOR, |
|                                                                                                                    |                                                                                                                    |  |  | 03 RURAL HEALTH SERVICES -            |            |                             |                |
| VN082022050949 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                        | 0900 2210 MEDICAL AND PUBLIC HEALTH<br>01 COMMUNITY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                     |  |  | 104 COMMUNITY HEALTH CENTRES          |            |                             |                |
| 01 SALARIES<br>OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                  |                                                                                                                    |  |  | 11 HEALTH AND FAMILY WELFARE NT V 493 | 23/08/2022 | 29200 09465 SENIOR MEDICAL  | 4501 DIRECTOR, |
|                                                                                                                    |                                                                                                                    |  |  | 03 RURAL HEALTH SERVICES -            |            |                             |                |
| VN082022050950 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                        | 0900 2210 MEDICAL AND PUBLIC HEALTH<br>01 COMMUNITY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                     |  |  | 104 COMMUNITY HEALTH CENTRES          |            |                             |                |
| 01 SALARIES<br>OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                  |                                                                                                                    |  |  | 11 HEALTH AND FAMILY WELFARE NT V 494 | 23/08/2022 | 29200 09465 SENIOR MEDICAL  | 4501 DIRECTOR, |
|                                                                                                                    |                                                                                                                    |  |  | 03 RURAL HEALTH SERVICES -            |            |                             |                |
| VN082022050954 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                        | 0900 2210 MEDICAL AND PUBLIC HEALTH<br>01 COMMUNITY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                     |  |  | 104 COMMUNITY HEALTH CENTRES          |            |                             |                |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                        |                                                                                                                    |  |  | 11 HEALTH AND FAMILY WELFARE NT V 498 | 23/08/2022 | 181316 09477 SENIOR MEDICAL | 4501 DIRECTOR, |
|                                                                                                                    |                                                                                                                    |  |  | 03 RURAL HEALTH SERVICES -            |            |                             |                |
| VN082022031491 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                        | 0900 2210 MEDICAL AND PUBLIC HEALTH<br>01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD |  |  | 110 HOSPITALS AND DISPENSARIES        |            |                             |                |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                        |                                                                                                                    |  |  | 11 HEALTH AND FAMILY WELFARE NT V 73  | 01/08/2022 | 175880 09478 SENIOR MEDICAL | 4501 DIRECTOR, |
|                                                                                                                    |                                                                                                                    |  |  |                                       |            |                             |                |

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|----------------------------------------------------------------|------------|--------|--------|-------------------------------------------------|------|---------------------------------------|--------------|------------|-----------------------------|
| VN082022031492 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |        |        | 0900                                            | 2210 | MEDICAL AND PUBLIC HEALTH             |              |            |                             |
| ALLOPATHY                                                      |            |        |        |                                                 |      | 110 HOSPITALS AND DISPENSARIES        |              |            | 03 RURAL HEALTH SERVICES -  |
|                                                                |            |        |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |                                       |              |            |                             |
|                                                                |            |        |        | 0000 00 NO DETAILED HEAD                        |      |                                       |              |            |                             |
| 01 SALARIES                                                    |            |        |        |                                                 |      | 11 HEALTH AND FAMILY WELFARE NT V 74  |              | 01/08/2022 | 548680 09478 SENIOR MEDICAL |
| OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR                      |            |        |        |                                                 |      |                                       |              |            | 4501 DIRECTOR               |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |        |        |                                                 |      |                                       |              |            |                             |
|                                                                |            |        |        |                                                 |      |                                       |              |            |                             |
| VN082022031493 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |        |        | 0900                                            | 2210 | MEDICAL AND PUBLIC HEALTH             |              |            |                             |
| ALLOPATHY                                                      |            |        |        |                                                 |      | 110 HOSPITALS AND DISPENSARIES        |              |            | 03 RURAL HEALTH SERVICES -  |
|                                                                |            |        |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |                                       |              |            |                             |
|                                                                |            |        |        | 0000 00 NO DETAILED HEAD                        |      |                                       |              |            |                             |
| 01 SALARIES                                                    |            |        |        |                                                 |      | 11 HEALTH AND FAMILY WELFARE NT V 75  |              | 01/08/2022 | 64332 09478 SENIOR MEDICAL  |
| OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR                      |            |        |        |                                                 |      |                                       |              |            | 4501 DIRECTOR               |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |        |        |                                                 |      |                                       |              |            |                             |
|                                                                |            |        |        |                                                 |      |                                       |              |            |                             |
| VN082022031494 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |        |        | 0900                                            | 2210 | MEDICAL AND PUBLIC HEALTH             |              |            |                             |
| ALLOPATHY                                                      |            |        |        |                                                 |      | 110 HOSPITALS AND DISPENSARIES        |              |            | 03 RURAL HEALTH SERVICES -  |
|                                                                |            |        |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |                                       |              |            |                             |
|                                                                |            |        |        | 0000 00 NO DETAILED HEAD                        |      |                                       |              |            |                             |
| 01 SALARIES                                                    |            |        |        |                                                 |      | 11 HEALTH AND FAMILY WELFARE NT V 76  |              | 01/08/2022 | 211940 09478 SENIOR MEDICAL |
| OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR                      |            |        |        |                                                 |      |                                       |              |            | 4501 DIRECTOR               |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |        |        |                                                 |      |                                       |              |            |                             |
|                                                                |            |        |        |                                                 |      |                                       |              |            |                             |
| VN082022031525 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |        |        | 0900                                            | 2210 | MEDICAL AND PUBLIC HEALTH             |              |            |                             |
| ALLOPATHY                                                      |            |        |        |                                                 |      | 110 HOSPITALS AND DISPENSARIES        |              |            | 03 RURAL HEALTH SERVICES -  |
|                                                                |            |        |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |                                       |              |            |                             |
|                                                                |            |        |        | 0000 00 NO DETAILED HEAD                        |      |                                       |              |            |                             |
| 01 SALARIES                                                    |            |        |        |                                                 |      | 11 HEALTH AND FAMILY WELFARE NT V 107 |              | 02/08/2022 | 273844 09464 SENIOR MEDICAL |
| OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR        |            |        |        |                                                 |      |                                       |              |            | 4501 DIRECTOR               |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |        |        |                                                 |      |                                       |              |            |                             |
|                                                                |            |        |        |                                                 |      |                                       |              |            |                             |
| VN082022031526 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |        |        | 0900                                            | 2210 | MEDICAL AND PUBLIC HEALTH             |              |            |                             |
| ALLOPATHY                                                      |            |        |        |                                                 |      | 110 HOSPITALS AND DISPENSARIES        |              |            | 03 RURAL HEALTH SERVICES -  |
|                                                                |            |        |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |                                       |              |            |                             |
|                                                                |            |        |        | 0000 00 NO DETAILED HEAD                        |      |                                       |              |            |                             |
| 01 SALARIES                                                    |            |        |        |                                                 |      | 11 HEALTH AND FAMILY WELFARE NT V 108 |              | 02/08/2022 | 213544 09464 SENIOR MEDICAL |
| OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR        |            |        |        |                                                 |      |                                       |              |            | 4501 DIRECTOR               |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |        |        |                                                 |      |                                       |              |            |                             |
|                                                                |            |        |        |                                                 |      |                                       |              |            |                             |
| VN082022031527 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |        |        | 0900                                            | 2210 | MEDICAL AND PUBLIC HEALTH             |              |            |                             |
| ALLOPATHY                                                      |            |        |        |                                                 |      | 110 HOSPITALS AND DISPENSARIES        |              |            | 03 RURAL HEALTH SERVICES -  |
|                                                                |            |        |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |                                       |              |            |                             |
|                                                                |            |        |        | 0000 00 NO DETAILED HEAD                        |      |                                       |              |            |                             |
| 01 SALARIES                                                    |            |        |        |                                                 |      | 11 HEALTH AND FAMILY WELFARE NT V 109 |              | 02/08/2022 | 129576 09464 SENIOR MEDICAL |
| OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR        |            |        |        |                                                 |      |                                       |              |            | 4501 DIRECTOR               |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |        |        |                                                 |      |                                       |              |            |                             |
|                                                                |            |        |        |                                                 |      |                                       |              |            |                             |
| VN082022031528 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |        |        | 0900                                            | 2210 | MEDICAL AND PUBLIC HEALTH             |              |            |                             |
| ALLOPATHY                                                      |            |        |        |                                                 |      | 110 HOSPITALS AND DISPENSARIES        |              |            | 03 RURAL HEALTH SERVICES -  |
|                                                                |            |        |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |                                       |              |            |                             |
|                                                                |            |        |        | 0000 00 NO DETAILED HEAD                        |      |                                       |              |            |                             |
| 01 SALARIES                                                    |            |        |        |                                                 |      | 11 HEALTH AND FAMILY WELFARE NT V 110 |              | 02/08/2022 | 129480 09464 SENIOR MEDICAL |
| OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR        |            |        |        |                                                 |      |                                       |              |            | 4501 DIRECTOR               |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |        |        |                                                 |      |                                       |              |            |                             |
|                                                                |            |        |        |                                                 |      |                                       |              |            |                             |
| VN082022031540 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |        |        | 0900                                            | 2210 | MEDICAL AND PUBLIC HEALTH             |              |            |                             |
| ALLOPATHY                                                      |            |        |        |                                                 |      | 110 HOSPITALS AND DISPENSARIES        |              |            | 03 RURAL HEALTH SERVICES -  |
|                                                                |            |        |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |                                       |              |            |                             |
|                                                                |            |        |        | 0000 00 NO DETAILED HEAD                        |      |                                       |              |            |                             |
| 01 SALARIES                                                    |            |        |        |                                                 |      | 11 HEALTH AND FAMILY WELFARE NT V 122 |              | 02/08/2022 | 184214 09482 PRIMARY HEALTH |
| CENTRE,MEHATPUR,JALANDHAR                                      |            |        |        |                                                 |      |                                       |              |            | 4501 DIRECTOR               |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |        |        |                                                 |      |                                       |              |            |                             |
|                                                                |            |        |        |                                                 |      |                                       |              |            |                             |
| VN082022031542 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |        |        | 0900                                            | 2210 | MEDICAL AND PUBLIC HEALTH             |              |            |                             |
| ALLOPATHY                                                      |            |        |        |                                                 |      | 110 HOSPITALS AND DISPENSARIES        |              |            | 03 RURAL HEALTH SERVICES -  |
|                                                                |            |        |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |                                       |              |            |                             |
|                                                                |            |        |        | 0000 00 NO DETAILED HEAD                        |      |                                       |              |            |                             |
| 01 SALARIES                                                    |            |        |        |                                                 |      | 11 HEALTH AND FAMILY WELFARE NT V 124 |              | 02/08/2022 | 204824 09482 PRIMARY HEALTH |
| CENTRE,MEHATPUR,JALANDHAR                                      |            |        |        |                                                 |      |                                       |              |            | 4501 DIRECTOR               |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |        |        |                                                 |      |                                       |              |            |                             |
|                                                                |            |        |        |                                                 |      |                                       |              |            |                             |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A DEAL | V CATG | TRY_C                                           | MJR_ | MJR_HEAD_DESC                         |              |            | SM SM_HEAD_DESC             |
|                                                                |            |        |        |                                                 |      |                                       | MIN MIN_DESC |            |                             |
|                                                                |            |        |        |                                                 |      |                                       |              |            | SU SUB_HEAD_DESC            |





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|--------------------------------------------|------------|---|------|---|-------------------------------------------------|------|------|---------------------------------------|-----------------------------|
| VN082022031573                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                  |            |   |      |   |                                                 |      |      | 110 HOSPITALS AND DISPENSARIES        |                             |
|                                            |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                       |                             |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                             |
| 01 SALARIES                                |            |   |      |   |                                                 |      |      | 11 HEALTH AND FAMILY WELFARE NT V 155 | 02/08/2022                  |
| CENTRE, BILGA, JALANDHAR                   |            |   |      |   |                                                 |      |      |                                       | 10055 09471 PRIMARY HEALTH  |
| HEALTH & FAMILY WELFARE, PUNJAB,           |            |   |      |   |                                                 |      |      |                                       | 4501 DIRECTOR,              |
| VN082022031575                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                  |            |   |      |   |                                                 |      |      | 110 HOSPITALS AND DISPENSARIES        |                             |
|                                            |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                       |                             |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                             |
| 01 SALARIES                                |            |   |      |   |                                                 |      |      | 11 HEALTH AND FAMILY WELFARE NT V 157 | 02/08/2022                  |
| CENTRE, BILGA, JALANDHAR                   |            |   |      |   |                                                 |      |      |                                       | 64332 09471 PRIMARY HEALTH  |
| HEALTH & FAMILY WELFARE, PUNJAB,           |            |   |      |   |                                                 |      |      |                                       | 4501 DIRECTOR,              |
| VN082022031576                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                  |            |   |      |   |                                                 |      |      | 110 HOSPITALS AND DISPENSARIES        |                             |
|                                            |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                       |                             |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                             |
| 01 SALARIES                                |            |   |      |   |                                                 |      |      | 11 HEALTH AND FAMILY WELFARE NT V 158 | 02/08/2022                  |
| CENTRE, BILGA, JALANDHAR                   |            |   |      |   |                                                 |      |      |                                       | 64332 09471 PRIMARY HEALTH  |
| HEALTH & FAMILY WELFARE, PUNJAB,           |            |   |      |   |                                                 |      |      |                                       | 4501 DIRECTOR,              |
| VN082022031434                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                  |            |   |      |   |                                                 |      |      | 110 HOSPITALS AND DISPENSARIES        |                             |
|                                            |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                       |                             |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                             |
| 01 SALARIES                                |            |   |      |   |                                                 |      |      | 11 HEALTH AND FAMILY WELFARE NT V 16  | 01/08/2022                  |
| HOSPITAL, BANDLA, JALANDHAR                |            |   |      |   |                                                 |      |      |                                       | 76400 09470 CIVIL           |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   |                                                 |      |      |                                       | 4501                        |
| VN082022031435                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                  |            |   |      |   |                                                 |      |      | 110 HOSPITALS AND DISPENSARIES        |                             |
|                                            |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                       |                             |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                             |
| 01 SALARIES                                |            |   |      |   |                                                 |      |      | 11 HEALTH AND FAMILY WELFARE NT V 17  | 01/08/2022                  |
| HOSPITAL, BANDLA, JALANDHAR                |            |   |      |   |                                                 |      |      |                                       | 397363 09470 CIVIL          |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   |                                                 |      |      |                                       | 4501                        |
| VN082022050789                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                  |            |   |      |   |                                                 |      |      | 110 HOSPITALS AND DISPENSARIES        |                             |
|                                            |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                       |                             |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                             |
| 01 SALARIES                                |            |   |      |   |                                                 |      |      | 11 HEALTH AND FAMILY WELFARE NT V 333 | 11/08/2022                  |
| OFFICER, SHAHKOT, JALANDHAR                |            |   |      |   |                                                 |      |      |                                       | 62840 09475 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE, PUNJAB,           |            |   |      |   |                                                 |      |      |                                       | 4501 DIRECTOR,              |
| VN082022050790                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                  |            |   |      |   |                                                 |      |      | 110 HOSPITALS AND DISPENSARIES        |                             |
|                                            |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                       |                             |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                             |
| 01 SALARIES                                |            |   |      |   |                                                 |      |      | 11 HEALTH AND FAMILY WELFARE NT V 334 | 11/08/2022                  |
| OFFICER, SHAHKOT, JALANDHAR                |            |   |      |   |                                                 |      |      |                                       | 29200 09475 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE, PUNJAB,           |            |   |      |   |                                                 |      |      |                                       | 4501 DIRECTOR,              |
| VN082022050791                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                  |            |   |      |   |                                                 |      |      | 110 HOSPITALS AND DISPENSARIES        |                             |
|                                            |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                       |                             |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                             |
| 01 SALARIES                                |            |   |      |   |                                                 |      |      | 11 HEALTH AND FAMILY WELFARE NT V 335 | 11/08/2022                  |
| OFFICER, SHAHKOT, JALANDHAR                |            |   |      |   |                                                 |      |      |                                       | 62428 09475 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE, PUNJAB,           |            |   |      |   |                                                 |      |      |                                       | 4501 DIRECTOR,              |
| VN082022050792                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                  |            |   |      |   |                                                 |      |      | 110 HOSPITALS AND DISPENSARIES        |                             |
|                                            |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                       |                             |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                             |
| 01 SALARIES                                |            |   |      |   |                                                 |      |      | 11 HEALTH AND FAMILY WELFARE NT V 336 | 11/08/2022                  |
| OFFICER, SHAHKOT, JALANDHAR                |            |   |      |   |                                                 |      |      |                                       | 281536 09475 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE, PUNJAB,           |            |   |      |   |                                                 |      |      |                                       | 4501 DIRECTOR,              |
| VN082022050793                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                  |            |   |      |   |                                                 |      |      | 110 HOSPITALS AND DISPENSARIES        |                             |
|                                            |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                       |                             |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                             |

|                                                                                                              |  |  |  |                                                 |                                       |            |                                               |  |
|--------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------------|---------------------------------------|------------|-----------------------------------------------|--|
|                                                                                                              |  |  |  | VCHR_DATA_0822.TXT                              |                                       |            |                                               |  |
| 01 SALARIES<br>OFFICER, SHAHKOT, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |  |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 337 | 11/08/2022 | 601573 09475 SENIOR MEDICAL<br>4501 DIRECTOR, |  |
| VN082022050794 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                  |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH             |                                       |            |                                               |  |
|                                                                                                              |  |  |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |                                       |            |                                               |  |
|                                                                                                              |  |  |  | 0000 00 NO DETAILED HEAD                        |                                       |            |                                               |  |
| 01 SALARIES<br>OFFICER, SHAHKOT, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |  |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 338 | 11/08/2022 | 214344 09475 SENIOR MEDICAL<br>4501 DIRECTOR, |  |
| VN082022050851 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                  |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH             |                                       |            |                                               |  |
|                                                                                                              |  |  |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |                                       |            |                                               |  |
|                                                                                                              |  |  |  | 0000 00 NO DETAILED HEAD                        |                                       |            |                                               |  |
| 01 SALARIES<br>OFFICER, SHAHKOT, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |  |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 347 | 11/08/2022 | 461676 09475 SENIOR MEDICAL<br>4501 DIRECTOR, |  |
| VN082022050845 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                  |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH             |                                       |            |                                               |  |
|                                                                                                              |  |  |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |                                       |            |                                               |  |
|                                                                                                              |  |  |  | 0000 00 NO DETAILED HEAD                        |                                       |            |                                               |  |
| 01 SALARIES<br>OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,         |  |  |  |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 423 | 12/08/2022 | 267268 09465 SENIOR MEDICAL<br>4501 DIRECTOR, |  |
| VN082022050846 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                  |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH             |                                       |            |                                               |  |
|                                                                                                              |  |  |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |                                       |            |                                               |  |
|                                                                                                              |  |  |  | 0000 00 NO DETAILED HEAD                        |                                       |            |                                               |  |
| 01 SALARIES<br>OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,         |  |  |  |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 424 | 12/08/2022 | 102276 09465 SENIOR MEDICAL<br>4501 DIRECTOR, |  |
| VN082022050847 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                  |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH             |                                       |            |                                               |  |
|                                                                                                              |  |  |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |                                       |            |                                               |  |
|                                                                                                              |  |  |  | 0000 00 NO DETAILED HEAD                        |                                       |            |                                               |  |
| 01 SALARIES<br>OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,         |  |  |  |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 425 | 12/08/2022 | 115024 09465 SENIOR MEDICAL<br>4501 DIRECTOR, |  |
| VN082022050897 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                  |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH             |                                       |            |                                               |  |
|                                                                                                              |  |  |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |                                       |            |                                               |  |
|                                                                                                              |  |  |  | 0000 00 NO DETAILED HEAD                        |                                       |            |                                               |  |
| 01 SALARIES<br>OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,         |  |  |  |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 441 | 12/08/2022 | 14128 09465 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |
| VN082022050910 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                  |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH             |                                       |            |                                               |  |
|                                                                                                              |  |  |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |                                       |            |                                               |  |
|                                                                                                              |  |  |  | 0000 00 NO DETAILED HEAD                        |                                       |            |                                               |  |
| 01 SALARIES<br>OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 454 | 16/08/2022 | 67132 09464 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |
| VN082022050917 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                  |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH             |                                       |            |                                               |  |
|                                                                                                              |  |  |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |                                       |            |                                               |  |
|                                                                                                              |  |  |  | 0000 00 NO DETAILED HEAD                        |                                       |            |                                               |  |
| 01 SALARIES<br>HOSPITAL, BANDLA, JALANDHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |  |  |  |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 461 | 17/08/2022 | 86659 09470 CIVIL<br>4501                     |  |
| VN082022050780 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                  |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH             |                                       |            |                                               |  |
|                                                                                                              |  |  |  | 01 PRIMARY HEALTH CENTRES                       |                                       |            |                                               |  |
|                                                                                                              |  |  |  | 0000 00 NO DETAILED HEAD                        |                                       |            |                                               |  |
| 01 SALARIES<br>OFFICER, SHAHKOT, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |  |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 324 | 11/08/2022 | 69408 09475 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |



|                                  |            |        |                               |      |      |                           |     |                                    |                             |
|----------------------------------|------------|--------|-------------------------------|------|------|---------------------------|-----|------------------------------------|-----------------------------|
| VCHR_DATA_0822.TXT               |            |        |                               |      |      |                           |     |                                    |                             |
| VN082022050781                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                        |            |        |                               |      |      |                           |     |                                    |                             |
|                                  |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                  |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                      |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 325 | 11/08/2022                  |
| OFFICER, SHAHKOT, JALANDHAR      |            |        |                               |      |      |                           |     |                                    | 86170 09475 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE, PUNJAB, |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
|                                  |            |        |                               |      |      |                           |     |                                    |                             |
| VN082022050782                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                        |            |        |                               |      |      |                           |     |                                    |                             |
|                                  |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                  |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                      |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 326 | 11/08/2022                  |
| OFFICER, SHAHKOT, JALANDHAR      |            |        |                               |      |      |                           |     |                                    | 29200 09475 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE, PUNJAB, |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
|                                  |            |        |                               |      |      |                           |     |                                    |                             |
| VN082022050783                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                        |            |        |                               |      |      |                           |     |                                    |                             |
|                                  |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                  |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                      |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 327 | 11/08/2022                  |
| OFFICER, SHAHKOT, JALANDHAR      |            |        |                               |      |      |                           |     |                                    | 18000 09475 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE, PUNJAB, |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
|                                  |            |        |                               |      |      |                           |     |                                    |                             |
| VN082022050784                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                        |            |        |                               |      |      |                           |     |                                    |                             |
|                                  |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                  |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                      |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 328 | 11/08/2022                  |
| OFFICER, SHAHKOT, JALANDHAR      |            |        |                               |      |      |                           |     |                                    | 29200 09475 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE, PUNJAB, |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
|                                  |            |        |                               |      |      |                           |     |                                    |                             |
| VN082022050785                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                        |            |        |                               |      |      |                           |     |                                    |                             |
|                                  |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                  |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                      |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 329 | 11/08/2022                  |
| OFFICER, SHAHKOT, JALANDHAR      |            |        |                               |      |      |                           |     |                                    | 371208 09475 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE, PUNJAB, |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
|                                  |            |        |                               |      |      |                           |     |                                    |                             |
| VN082022050786                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                        |            |        |                               |      |      |                           |     |                                    |                             |
|                                  |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                  |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                      |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 330 | 11/08/2022                  |
| OFFICER, SHAHKOT, JALANDHAR      |            |        |                               |      |      |                           |     |                                    | 90658 09475 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE, PUNJAB, |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
|                                  |            |        |                               |      |      |                           |     |                                    |                             |
| VN082022050787                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                        |            |        |                               |      |      |                           |     |                                    |                             |
|                                  |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                  |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                      |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 331 | 11/08/2022                  |
| OFFICER, SHAHKOT, JALANDHAR      |            |        |                               |      |      |                           |     |                                    | 104490 09475 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE, PUNJAB, |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
|                                  |            |        |                               |      |      |                           |     |                                    |                             |
| VN082022050788                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                        |            |        |                               |      |      |                           |     |                                    |                             |
|                                  |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                  |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                      |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 332 | 11/08/2022                  |
| OFFICER, SHAHKOT, JALANDHAR      |            |        |                               |      |      |                           |     |                                    | 85810 09475 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE, PUNJAB, |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
|                                  |            |        |                               |      |      |                           |     |                                    |                             |
| VN082022050852                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                        |            |        |                               |      |      |                           |     |                                    |                             |
|                                  |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                  |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                      |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 348 | 11/08/2022                  |
| OFFICER, SHAHKOT, JALANDHAR      |            |        |                               |      |      |                           |     |                                    | 126136 09475 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE, PUNJAB, |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
|                                  |            |        |                               |      |      |                           |     |                                    |                             |
| VN082022050853                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                        |            |        |                               |      |      |                           |     |                                    |                             |
|                                  |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                  |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                      |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 349 | 11/08/2022                  |
| OFFICER, SHAHKOT, JALANDHAR      |            |        |                               |      |      |                           |     |                                    | 73248 09475 SENIOR MEDICAL  |
|                                  |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |

|                                                   |            |   |      |   |                             |                            |                                    |                           |                             |
|---------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------|------------------------------------|---------------------------|-----------------------------|
| VCHR_DATA_0822.TXT                                |            |   |      |   |                             |                            |                                    |                           |                             |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |   |      |   |                             |                            |                                    |                           |                             |
| VN082022050859                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES |                                    |                           |                             |
|                                                   |            |   |      |   |                             | 01 PRIMARY HEALTH CENTRES  |                                    |                           |                             |
|                                                   |            |   |      |   |                             | 0000 00 NO DETAILED HEAD   |                                    |                           |                             |
| 01 SALARIES                                       |            |   |      |   |                             | 11                         | HEALTH AND FAMILY WELFARE NT V 430 | 12/08/2022                | 72048 09481 PRIMARY HEALTH  |
| CENTRE, JAMSHER KHASS, JALANDHAR                  |            |   |      |   |                             |                            |                                    |                           |                             |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |   |      |   |                             |                            |                                    | 4501 DIRECTOR,            |                             |
| VN082022050777                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES |                                    |                           |                             |
|                                                   |            |   |      |   |                             | 01 PRIMARY HEALTH CENTRES  |                                    |                           |                             |
|                                                   |            |   |      |   |                             | 0000 00 NO DETAILED HEAD   |                                    |                           |                             |
| 01 SALARIES                                       |            |   |      |   |                             | 11                         | HEALTH AND FAMILY WELFARE NT V 321 | 11/08/2022                | 213036 09475 SENIOR MEDICAL |
| OFFICER, SHAHKOT, JALANDHAR                       |            |   |      |   |                             |                            |                                    |                           |                             |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |   |      |   |                             |                            |                                    | 4501 DIRECTOR,            |                             |
| VN082022050778                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES |                                    |                           |                             |
|                                                   |            |   |      |   |                             | 01 PRIMARY HEALTH CENTRES  |                                    |                           |                             |
|                                                   |            |   |      |   |                             | 0000 00 NO DETAILED HEAD   |                                    |                           |                             |
| 01 SALARIES                                       |            |   |      |   |                             | 11                         | HEALTH AND FAMILY WELFARE NT V 322 | 11/08/2022                | 581488 09475 SENIOR MEDICAL |
| OFFICER, SHAHKOT, JALANDHAR                       |            |   |      |   |                             |                            |                                    |                           |                             |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |   |      |   |                             |                            |                                    | 4501 DIRECTOR,            |                             |
| VN082022050843                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES |                                    |                           |                             |
|                                                   |            |   |      |   |                             | 01 PRIMARY HEALTH CENTRES  |                                    |                           |                             |
|                                                   |            |   |      |   |                             | 0000 00 NO DETAILED HEAD   |                                    |                           |                             |
| 01 SALARIES                                       |            |   |      |   |                             | 11                         | HEALTH AND FAMILY WELFARE NT V 421 | 12/08/2022                | 291848 09465 SENIOR MEDICAL |
| OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR |            |   |      |   |                             |                            |                                    |                           |                             |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |   |      |   |                             |                            |                                    | 4501 DIRECTOR,            |                             |
| VN082022050861                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES |                                    |                           |                             |
|                                                   |            |   |      |   |                             | 01 PRIMARY HEALTH CENTRES  |                                    |                           |                             |
|                                                   |            |   |      |   |                             | 0000 00 NO DETAILED HEAD   |                                    |                           |                             |
| 01 SALARIES                                       |            |   |      |   |                             | 11                         | HEALTH AND FAMILY WELFARE NT V 432 | 12/08/2022                | 91157 09481 PRIMARY HEALTH  |
| CENTRE, JAMSHER KHASS, JALANDHAR                  |            |   |      |   |                             |                            |                                    |                           |                             |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |   |      |   |                             |                            |                                    | 4501 DIRECTOR,            |                             |
| VN082022050862                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES |                                    |                           |                             |
|                                                   |            |   |      |   |                             | 01 PRIMARY HEALTH CENTRES  |                                    |                           |                             |
|                                                   |            |   |      |   |                             | 0000 00 NO DETAILED HEAD   |                                    |                           |                             |
| 01 SALARIES                                       |            |   |      |   |                             | 11                         | HEALTH AND FAMILY WELFARE NT V 433 | 12/08/2022                | 62564 09481 PRIMARY HEALTH  |
| CENTRE, JAMSHER KHASS, JALANDHAR                  |            |   |      |   |                             |                            |                                    |                           |                             |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |   |      |   |                             |                            |                                    | 4501 DIRECTOR,            |                             |
| VN082022050863                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES |                                    |                           |                             |
|                                                   |            |   |      |   |                             | 01 PRIMARY HEALTH CENTRES  |                                    |                           |                             |
|                                                   |            |   |      |   |                             | 0000 00 NO DETAILED HEAD   |                                    |                           |                             |
| 01 SALARIES                                       |            |   |      |   |                             | 11                         | HEALTH AND FAMILY WELFARE NT V 434 | 12/08/2022                | 201424 09481 PRIMARY HEALTH |
| CENTRE, JAMSHER KHASS, JALANDHAR                  |            |   |      |   |                             |                            |                                    |                           |                             |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |   |      |   |                             |                            |                                    | 4501 DIRECTOR,            |                             |
| VN082022050864                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES |                                    |                           |                             |
|                                                   |            |   |      |   |                             | 01 PRIMARY HEALTH CENTRES  |                                    |                           |                             |
|                                                   |            |   |      |   |                             | 0000 00 NO DETAILED HEAD   |                                    |                           |                             |
| 01 SALARIES                                       |            |   |      |   |                             | 11                         | HEALTH AND FAMILY WELFARE NT V 435 | 12/08/2022                | 111232 09481 PRIMARY HEALTH |
| CENTRE, JAMSHER KHASS, JALANDHAR                  |            |   |      |   |                             |                            |                                    |                           |                             |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |   |      |   |                             |                            |                                    | 4501 DIRECTOR,            |                             |
| VN082022050902                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES |                                    |                           |                             |
|                                                   |            |   |      |   |                             | 01 PRIMARY HEALTH CENTRES  |                                    |                           |                             |
|                                                   |            |   |      |   |                             | 0000 00 NO DETAILED HEAD   |                                    |                           |                             |
| 01 SALARIES                                       |            |   |      |   |                             | 11                         | HEALTH AND FAMILY WELFARE NT V 446 | 12/08/2022                | 243125 09465 SENIOR MEDICAL |
| OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR |            |   |      |   |                             |                            |                                    |                           |                             |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |   |      |   |                             |                            |                                    | 4501 DIRECTOR,            |                             |
| VN082022050905                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES |                                    |                           |                             |

|                                                                                                         |             |  |                                     |                              |                                       |            |                                               |
|---------------------------------------------------------------------------------------------------------|-------------|--|-------------------------------------|------------------------------|---------------------------------------|------------|-----------------------------------------------|
|                                                                                                         |             |  |                                     | VCHR_DATA_0822.TXT           |                                       |            |                                               |
| CENTRE, BILGA, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                                            | 01 SALARIES |  | 0000 00 NO DETAILED HEAD            | 01 PRIMARY HEALTH CENTRES    | 11 HEALTH AND FAMILY WELFARE NT V 449 | 16/08/2022 | 81357 09471 PRIMARY HEALTH<br>4501 DIRECTOR,  |
|                                                                                                         |             |  |                                     |                              |                                       |            |                                               |
| VN082022050912 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                             |             |  | 0900 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES   |                                       |            | 03 RURAL HEALTH SERVICES -                    |
|                                                                                                         |             |  |                                     |                              |                                       |            |                                               |
| CENTRE, JAMSHER KHASS, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                                    | 01 SALARIES |  | 0000 00 NO DETAILED HEAD            | 01 PRIMARY HEALTH CENTRES    | 11 HEALTH AND FAMILY WELFARE NT V 456 | 17/08/2022 | 271276 09481 PRIMARY HEALTH<br>4501 DIRECTOR, |
|                                                                                                         |             |  |                                     |                              |                                       |            |                                               |
| VN082022050913 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                             |             |  | 0900 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES   |                                       |            | 03 RURAL HEALTH SERVICES -                    |
|                                                                                                         |             |  |                                     |                              |                                       |            |                                               |
| CENTRE, JAMSHER KHASS, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                                    | 01 SALARIES |  | 0000 00 NO DETAILED HEAD            | 01 PRIMARY HEALTH CENTRES    | 11 HEALTH AND FAMILY WELFARE NT V 457 | 17/08/2022 | 225780 09481 PRIMARY HEALTH<br>4501 DIRECTOR, |
|                                                                                                         |             |  |                                     |                              |                                       |            |                                               |
| VN082022050921 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                             |             |  | 0900 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES   |                                       |            | 03 RURAL HEALTH SERVICES -                    |
|                                                                                                         |             |  |                                     |                              |                                       |            |                                               |
| OFFICER, SHAHKOT, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                                         | 01 SALARIES |  | 0000 00 NO DETAILED HEAD            | 01 PRIMARY HEALTH CENTRES    | 11 HEALTH AND FAMILY WELFARE NT V 465 | 18/08/2022 | 120148 09475 SENIOR MEDICAL<br>4501 DIRECTOR, |
|                                                                                                         |             |  |                                     |                              |                                       |            |                                               |
| VN082022050947 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                             |             |  | 0900 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES   |                                       |            | 03 RURAL HEALTH SERVICES -                    |
|                                                                                                         |             |  |                                     |                              |                                       |            |                                               |
| OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                   | 01 SALARIES |  | 0000 00 NO DETAILED HEAD            | 01 PRIMARY HEALTH CENTRES    | 11 HEALTH AND FAMILY WELFARE NT V 491 | 23/08/2022 | 66156 09465 SENIOR MEDICAL<br>4501 DIRECTOR,  |
|                                                                                                         |             |  |                                     |                              |                                       |            |                                               |
| VN082022050952 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                             |             |  | 0900 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES   |                                       |            | 03 RURAL HEALTH SERVICES -                    |
|                                                                                                         |             |  |                                     |                              |                                       |            |                                               |
| OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                   | 01 SALARIES |  | 0000 00 NO DETAILED HEAD            | 01 PRIMARY HEALTH CENTRES    | 11 HEALTH AND FAMILY WELFARE NT V 496 | 23/08/2022 | 108306 09465 SENIOR MEDICAL<br>4501 DIRECTOR, |
|                                                                                                         |             |  |                                     |                              |                                       |            |                                               |
| VN082022050955 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                             |             |  | 0900 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES   |                                       |            | 03 RURAL HEALTH SERVICES -                    |
|                                                                                                         |             |  |                                     |                              |                                       |            |                                               |
| OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                   | 01 SALARIES |  | 0000 00 NO DETAILED HEAD            | 01 PRIMARY HEALTH CENTRES    | 11 HEALTH AND FAMILY WELFARE NT V 499 | 24/08/2022 | 21700 09465 SENIOR MEDICAL<br>4501 DIRECTOR,  |
|                                                                                                         |             |  |                                     |                              |                                       |            |                                               |
| VN082022050958 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                             |             |  | 0900 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES   |                                       |            | 03 RURAL HEALTH SERVICES -                    |
|                                                                                                         |             |  |                                     |                              |                                       |            |                                               |
| OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                 | 01 SALARIES |  | 0000 00 NO DETAILED HEAD            | 01 PRIMARY HEALTH CENTRES    | 11 HEALTH AND FAMILY WELFARE NT V 502 | 24/08/2022 | 249216 09512 SENIOR MEDICAL<br>4501 DIRECTOR, |
|                                                                                                         |             |  |                                     |                              |                                       |            |                                               |
| VN082022031643 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                             |             |  | 0900 2210 MEDICAL AND PUBLIC HEALTH | 104 COMMUNITY HEALTH CENTRES |                                       |            | 03 RURAL HEALTH SERVICES -                    |
|                                                                                                         |             |  |                                     |                              |                                       |            |                                               |
| CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, | 01 SALARIES |  | 0000 00 NO DETAILED HEAD            | 01 COMMUNITY HEALTH CENTRES  | 11 HEALTH AND FAMILY WELFARE NT V 225 | 04/08/2022 | 95146 09453 ASSISTANT<br>4501                 |
|                                                                                                         |             |  |                                     |                              |                                       |            |                                               |
| VN082022031644 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                             |             |  | 0900 2210 MEDICAL AND PUBLIC HEALTH | 104 COMMUNITY HEALTH CENTRES |                                       |            | 03 RURAL HEALTH SERVICES -                    |
|                                                                                                         |             |  |                                     |                              |                                       |            |                                               |
| CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, | 01 SALARIES |  | 0000 00 NO DETAILED HEAD            | 01 COMMUNITY HEALTH CENTRES  | 11 HEALTH AND FAMILY WELFARE NT V 226 | 04/08/2022 | 243580 09453 ASSISTANT<br>4501                |
|                                                                                                         |             |  |                                     |                              |                                       |            |                                               |



|                                                         |            |        |                               |      |      |                           |     |                                    |                            |
|---------------------------------------------------------|------------|--------|-------------------------------|------|------|---------------------------|-----|------------------------------------|----------------------------|
| VCHR_DATA_0822.TXT                                      |            |        |                               |      |      |                           |     |                                    |                            |
| VN082022031645                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                            |
| ALLOPATHY                                               |            |        |                               |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           | 03 RURAL HEALTH SERVICES - |
|                                                         |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |     |                                    |                            |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                            |
| 01 SALARIES                                             |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 227 | 04/08/2022                 |
| CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR  |            |        |                               |      |      |                           |     | 187540                             | 09453 ASSISTANT            |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |            |        |                               |      |      |                           |     |                                    | 4501                       |
| VN082022031646                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                            |
| ALLOPATHY                                               |            |        |                               |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           | 03 RURAL HEALTH SERVICES - |
|                                                         |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |     |                                    |                            |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                            |
| 01 SALARIES                                             |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 228 | 04/08/2022                 |
| CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR  |            |        |                               |      |      |                           |     | 29200                              | 09453 ASSISTANT            |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |            |        |                               |      |      |                           |     |                                    | 4501                       |
| VN082022031647                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                            |
| ALLOPATHY                                               |            |        |                               |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           | 03 RURAL HEALTH SERVICES - |
|                                                         |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |     |                                    |                            |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                            |
| 01 SALARIES                                             |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 229 | 04/08/2022                 |
| CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR  |            |        |                               |      |      |                           |     | 36000                              | 09453 ASSISTANT            |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |            |        |                               |      |      |                           |     |                                    | 4501                       |
| VN082022031438                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                            |
| ALLOPATHY                                               |            |        |                               |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           | 03 RURAL HEALTH SERVICES - |
|                                                         |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |     |                                    |                            |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                            |
| 01 SALARIES                                             |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 20  | 01/08/2022                 |
| HOSPITAL,BANDLA,JALANDHAR                               |            |        |                               |      |      |                           |     | 481664                             | 09470 CIVIL                |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |            |        |                               |      |      |                           |     |                                    | 4501                       |
| VN082022031457                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                            |
| ALLOPATHY                                               |            |        |                               |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           | 03 RURAL HEALTH SERVICES - |
|                                                         |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |     |                                    |                            |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                            |
| 01 SALARIES                                             |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 39  | 01/08/2022                 |
| OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR       |            |        |                               |      |      |                           |     | 578089                             | 09512 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,             |
| VN082022031490                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                            |
| ALLOPATHY                                               |            |        |                               |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           | 03 RURAL HEALTH SERVICES - |
|                                                         |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |     |                                    |                            |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                            |
| 01 SALARIES                                             |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 72  | 01/08/2022                 |
| OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR               |            |        |                               |      |      |                           |     | 551012                             | 09478 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,             |
| VN082022031529                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                            |
| ALLOPATHY                                               |            |        |                               |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           | 03 RURAL HEALTH SERVICES - |
|                                                         |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |     |                                    |                            |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                            |
| 01 SALARIES                                             |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 111 | 02/08/2022                 |
| OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR |            |        |                               |      |      |                           |     | 307116                             | 09464 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,             |
| VN082022031567                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                            |
| ALLOPATHY                                               |            |        |                               |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           | 03 RURAL HEALTH SERVICES - |
|                                                         |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |     |                                    |                            |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                            |
| 01 SALARIES                                             |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 149 | 02/08/2022                 |
| CENTRE,BILGA,JALANDHAR                                  |            |        |                               |      |      |                           |     | 234748                             | 09471 PRIMARY HEALTH       |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,             |
| VN082022031568                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                            |
| ALLOPATHY                                               |            |        |                               |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           | 03 RURAL HEALTH SERVICES - |
|                                                         |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |     |                                    |                            |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                            |
| 01 SALARIES                                             |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 150 | 02/08/2022                 |
| CENTRE,BILGA,JALANDHAR                                  |            |        |                               |      |      |                           |     | 68548                              | 09471 PRIMARY HEALTH       |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,             |
| VN082022031569                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                            |
| ALLOPATHY                                               |            |        |                               |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           | 03 RURAL HEALTH SERVICES - |
|                                                         |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |     |                                    |                            |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                            |

|                                                                                                      |  |  |  |                                     |                                       |            |                                              |  |
|------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------|---------------------------------------|------------|----------------------------------------------|--|
|                                                                                                      |  |  |  | VCHR_DATA_0822.TXT                  |                                       |            |                                              |  |
| 01 SALARIES<br>CENTRE,BILGA,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                             |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 151 | 02/08/2022 | 75147 09471 PRIMARY HEALTH<br>4501 DIRECTOR, |  |
| VN082022031571 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                          |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                              |  |
|                                                                                                      |  |  |  | 01 COMMUNITY HEALTH CENTRES         | 104 COMMUNITY HEALTH CENTRES          |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                     |                                       |            |                                              |  |
| 01 SALARIES<br>CENTRE,BILGA,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                             |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 153 | 02/08/2022 | 33460 09471 PRIMARY HEALTH<br>4501 DIRECTOR, |  |
| VN082022031673 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                          |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                              |  |
|                                                                                                      |  |  |  | 01 COMMUNITY HEALTH CENTRES         | 104 COMMUNITY HEALTH CENTRES          |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                     |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 255 | 05/08/2022 | 29200 09503 SENIOR MEDICAL<br>4501 DIRECTOR, |  |
| VN082022031674 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                          |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                              |  |
|                                                                                                      |  |  |  | 01 COMMUNITY HEALTH CENTRES         | 104 COMMUNITY HEALTH CENTRES          |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                     |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 256 | 05/08/2022 | 90658 09503 SENIOR MEDICAL<br>4501 DIRECTOR, |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                                                                 |  |  |  | TRY_C MJR_ MJR_HEAD_DESC            | SM SM_HEAD_DESC                       |            |                                              |  |
|                                                                                                      |  |  |  | SU SUB_HEAD_DESC                    | MIN MIN_DESC                          |            |                                              |  |
| BDGT DT DTL_HEAD_DESC                                                                                |  |  |  |                                     |                                       |            |                                              |  |
| SO SOE_DESC                                                                                          |  |  |  | GR GRANT_DESCRIPTION                | PL V VCHR_N VCHR_DT                   | NET_AMNT   | DDO_C NAME<br>CCO_ CCO                       |  |
| -----                                                                                                |  |  |  |                                     |                                       |            |                                              |  |
| -----                                                                                                |  |  |  |                                     |                                       |            |                                              |  |
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| VCHR_DATA_0822.TXT                                     |            |        |                               |      |      |                           |     |                                    |                             |
| VN082022050812                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |        |                               |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |                             |
|                                                        |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |     |                                    |                             |
|                                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                            |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 390 | 12/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR      |            |        |                               |      |      |                           |     |                                    | 86500 09512 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022050813                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |        |                               |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |                             |
|                                                        |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |     |                                    |                             |
|                                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                            |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 391 | 12/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR      |            |        |                               |      |      |                           |     |                                    | 333296 09512 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022050814                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |        |                               |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |                             |
|                                                        |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |     |                                    |                             |
|                                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                            |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 392 | 12/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR      |            |        |                               |      |      |                           |     |                                    | 43116 09512 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022050815                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |        |                               |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |                             |
|                                                        |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |     |                                    |                             |
|                                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                            |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 393 | 12/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR      |            |        |                               |      |      |                           |     |                                    | 11920 09512 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022050816                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |        |                               |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |                             |
|                                                        |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |     |                                    |                             |
|                                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                            |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 394 | 12/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR      |            |        |                               |      |      |                           |     |                                    | 207276 09512 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022031641                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |        |                               |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |                             |
|                                                        |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |     |                                    |                             |
|                                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                            |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 223 | 04/08/2022                  |
| CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR |            |        |                               |      |      |                           |     |                                    | 1249816 09453 ASSISTANT     |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |            |        |                               |      |      |                           |     |                                    | 4501                        |
| VN082022031642                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |        |                               |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |                             |
|                                                        |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |     |                                    |                             |
|                                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                            |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 224 | 04/08/2022                  |
| CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR |            |        |                               |      |      |                           |     |                                    | 1178667 09453 ASSISTANT     |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |            |        |                               |      |      |                           |     |                                    | 4501                        |
| VN082022050824                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                             |
|                                                        |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                            |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 402 | 12/08/2022                  |
| OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR        |            |        |                               |      |      |                           |     |                                    | 133384 09465 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022050835                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                             |
|                                                        |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                            |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 413 | 12/08/2022                  |
| OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR        |            |        |                               |      |      |                           |     |                                    | 170675 09465 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022050841                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                              |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                             |
|                                                        |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                        |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |

|                                                                                                      |                                     |  |  |                    |                                       |            |                                               |  |  |
|------------------------------------------------------------------------------------------------------|-------------------------------------|--|--|--------------------|---------------------------------------|------------|-----------------------------------------------|--|--|
|                                                                                                      |                                     |  |  | VCHR_DATA_0822.TXT |                                       |            |                                               |  |  |
| 01 SALARIES<br>OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,    |                                     |  |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 419 | 12/08/2022 | 96084 09465 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |  |
| VN082022050842 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                          | 0900 2210 MEDICAL AND PUBLIC HEALTH |  |  |                    | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -                    |  |  |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                |                                     |  |  |                    |                                       |            |                                               |  |  |
| 01 SALARIES<br>OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,    |                                     |  |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 420 | 12/08/2022 | 73248 09465 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |  |
| VN082022050776 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                          | 0900 2210 MEDICAL AND PUBLIC HEALTH |  |  |                    | 104 COMMUNITY HEALTH CENTRES          |            | 03 RURAL HEALTH SERVICES -                    |  |  |
| 01 COMMUNITY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                              |                                     |  |  |                    |                                       |            |                                               |  |  |
| 01 SALARIES<br>OFFICER,SHAHKOT,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                          |                                     |  |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 320 | 11/08/2022 | 272964 09475 SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |
| VN082022050775 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                          | 0900 2210 MEDICAL AND PUBLIC HEALTH |  |  |                    | 104 COMMUNITY HEALTH CENTRES          |            | 03 RURAL HEALTH SERVICES -                    |  |  |
| 01 COMMUNITY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                              |                                     |  |  |                    |                                       |            |                                               |  |  |
| 01 SALARIES<br>OFFICER,SHAHKOT,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                          |                                     |  |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 319 | 11/08/2022 | 60660 09475 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |  |
| VN082022031676 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                          | 0900 2210 MEDICAL AND PUBLIC HEALTH |  |  |                    | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -                    |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                          |                                     |  |  |                    |                                       |            |                                               |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |                                     |  |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 258 | 05/08/2022 | 270768 09503 SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |
| VN082022031689 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                          | 0900 2210 MEDICAL AND PUBLIC HEALTH |  |  |                    | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -                    |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                          |                                     |  |  |                    |                                       |            |                                               |  |  |
| 01 SALARIES<br>CENTRE,JANDIALA,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                          |                                     |  |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 271 | 05/08/2022 | 102376 09472 PRIMARY HEALTH<br>4501 DIRECTOR, |  |  |
| VN082022031690 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                          | 0900 2210 MEDICAL AND PUBLIC HEALTH |  |  |                    | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -                    |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                          |                                     |  |  |                    |                                       |            |                                               |  |  |
| 01 SALARIES<br>CENTRE,JANDIALA,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                          |                                     |  |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 272 | 05/08/2022 | 220936 09472 PRIMARY HEALTH<br>4501 DIRECTOR, |  |  |
| VN082022031691 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                          | 0900 2210 MEDICAL AND PUBLIC HEALTH |  |  |                    | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -                    |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                          |                                     |  |  |                    |                                       |            |                                               |  |  |
| 01 SALARIES<br>CENTRE,JANDIALA,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                          |                                     |  |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 273 | 05/08/2022 | 118192 09472 PRIMARY HEALTH<br>4501 DIRECTOR, |  |  |
| VN082022031688 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                          | 0900 2210 MEDICAL AND PUBLIC HEALTH |  |  |                    | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -                    |  |  |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                |                                     |  |  |                    |                                       |            |                                               |  |  |
| 01 SALARIES<br>CENTRE,JANDIALA,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                          |                                     |  |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 270 | 05/08/2022 | 98688 09472 PRIMARY HEALTH<br>4501 DIRECTOR,  |  |  |
| VN082022031693 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                          | 0900 2210 MEDICAL AND PUBLIC HEALTH |  |  |                    | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -                    |  |  |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                |                                     |  |  |                    |                                       |            |                                               |  |  |
| 01 SALARIES<br>CENTRE,JANDIALA,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                          |                                     |  |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 275 | 05/08/2022 | 167004 09472 PRIMARY HEALTH<br>4501 DIRECTOR, |  |  |

|                                                     |            |   |      |   |                             |      |      |                                       |                             |
|-----------------------------------------------------|------------|---|------|---|-----------------------------|------|------|---------------------------------------|-----------------------------|
| VCHR_DATA_0822.TXT                                  |            |   |      |   |                             |      |      |                                       |                             |
| VN082022031694                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                           |            |   |      |   |                             |      |      |                                       |                             |
|                                                     |            |   |      |   | 01 PRIMARY HEALTH CENTRES   |      |      | 103 PRIMARY HEALTH CENTRES            |                             |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                             |
| 01 SALARIES                                         |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 276 | 05/08/2022                  |
| CENTRE, JANDIALA, JALANDHAR                         |            |   |      |   |                             |      |      |                                       | 128093 09472 PRIMARY HEALTH |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |   |      |   |                             |      |      |                                       | 4501 DIRECTOR,              |
|                                                     |            |   |      |   |                             |      |      |                                       |                             |
| VN082022031695                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                           |            |   |      |   |                             |      |      |                                       |                             |
|                                                     |            |   |      |   | 01 PRIMARY HEALTH CENTRES   |      |      | 103 PRIMARY HEALTH CENTRES            |                             |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                             |
| 01 SALARIES                                         |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 277 | 05/08/2022                  |
| CENTRE, JANDIALA, JALANDHAR                         |            |   |      |   |                             |      |      |                                       | 90658 09472 PRIMARY HEALTH  |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |   |      |   |                             |      |      |                                       | 4501 DIRECTOR,              |
|                                                     |            |   |      |   |                             |      |      |                                       |                             |
| VN082022031698                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                           |            |   |      |   |                             |      |      |                                       |                             |
|                                                     |            |   |      |   | 01 PRIMARY HEALTH CENTRES   |      |      | 103 PRIMARY HEALTH CENTRES            |                             |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                             |
| 01 SALARIES                                         |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 280 | 05/08/2022                  |
| CENTRE, JANDIALA, JALANDHAR                         |            |   |      |   |                             |      |      |                                       | 29200 09472 PRIMARY HEALTH  |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |   |      |   |                             |      |      |                                       | 4501 DIRECTOR,              |
|                                                     |            |   |      |   |                             |      |      |                                       |                             |
| VN082022031701                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                           |            |   |      |   |                             |      |      |                                       |                             |
|                                                     |            |   |      |   | 01 PRIMARY HEALTH CENTRES   |      |      | 103 PRIMARY HEALTH CENTRES            |                             |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                             |
| 01 SALARIES                                         |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 283 | 05/08/2022                  |
| CENTRE, JANDIALA, JALANDHAR                         |            |   |      |   |                             |      |      |                                       | 73448 09472 PRIMARY HEALTH  |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |   |      |   |                             |      |      |                                       | 4501 DIRECTOR,              |
|                                                     |            |   |      |   |                             |      |      |                                       |                             |
| VN082022031704                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                           |            |   |      |   |                             |      |      |                                       |                             |
|                                                     |            |   |      |   | 01 PRIMARY HEALTH CENTRES   |      |      | 103 PRIMARY HEALTH CENTRES            |                             |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                             |
| 01 SALARIES                                         |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 286 | 05/08/2022                  |
| CENTRE, JANDIALA, JALANDHAR                         |            |   |      |   |                             |      |      |                                       | 279440 09472 PRIMARY HEALTH |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |   |      |   |                             |      |      |                                       | 4501 DIRECTOR,              |
|                                                     |            |   |      |   |                             |      |      |                                       |                             |
| VN082022031706                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                           |            |   |      |   |                             |      |      |                                       |                             |
|                                                     |            |   |      |   | 01 PRIMARY HEALTH CENTRES   |      |      | 103 PRIMARY HEALTH CENTRES            |                             |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                             |
| 01 SALARIES                                         |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 288 | 05/08/2022                  |
| CENTRE, JANDIALA, JALANDHAR                         |            |   |      |   |                             |      |      |                                       | 60660 09472 PRIMARY HEALTH  |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |   |      |   |                             |      |      |                                       | 4501 DIRECTOR,              |
|                                                     |            |   |      |   |                             |      |      |                                       |                             |
| VN082022031707                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                           |            |   |      |   |                             |      |      |                                       |                             |
|                                                     |            |   |      |   | 01 PRIMARY HEALTH CENTRES   |      |      | 103 PRIMARY HEALTH CENTRES            |                             |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                             |
| 01 SALARIES                                         |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 289 | 05/08/2022                  |
| CENTRE, JANDIALA, JALANDHAR                         |            |   |      |   |                             |      |      |                                       | 193636 09472 PRIMARY HEALTH |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |   |      |   |                             |      |      |                                       | 4501 DIRECTOR,              |
|                                                     |            |   |      |   |                             |      |      |                                       |                             |
| VN082022031731                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                           |            |   |      |   |                             |      |      |                                       |                             |
|                                                     |            |   |      |   | 01 PRIMARY HEALTH CENTRES   |      |      | 103 PRIMARY HEALTH CENTRES            |                             |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                             |
| 01 SALARIES                                         |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 313 | 09/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR |            |   |      |   |                             |      |      |                                       | 29200 09503 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |   |      |   |                             |      |      |                                       | 4501 DIRECTOR,              |
|                                                     |            |   |      |   |                             |      |      |                                       |                             |
| VN082022050820                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                           |            |   |      |   |                             |      |      |                                       |                             |
|                                                     |            |   |      |   | 01 PRIMARY HEALTH CENTRES   |      |      | 103 PRIMARY HEALTH CENTRES            |                             |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                             |
| 01 SALARIES                                         |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 398 | 12/08/2022                  |
| OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR    |            |   |      |   |                             |      |      |                                       | 164605 09465 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |   |      |   |                             |      |      |                                       | 4501 DIRECTOR,              |
|                                                     |            |   |      |   |                             |      |      |                                       |                             |
| VN082022050821                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                           |            |   |      |   |                             |      |      |                                       |                             |
|                                                     |            |   |      |   | 01 PRIMARY HEALTH CENTRES   |      |      | 103 PRIMARY HEALTH CENTRES            |                             |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                             |
| 01 SALARIES                                         |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 399 | 12/08/2022                  |
| OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR    |            |   |      |   |                             |      |      |                                       | 199812 09465 SENIOR MEDICAL |
|                                                     |            |   |      |   |                             |      |      |                                       | 4501 DIRECTOR,              |



|                                                        |            |   |      |   |                             |                                       |      |                           |                            |
|--------------------------------------------------------|------------|---|------|---|-----------------------------|---------------------------------------|------|---------------------------|----------------------------|
| VCHR_DATA_0822.TXT                                     |            |   |      |   |                             |                                       |      |                           |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                             |                                       |      |                           |                            |
| VN082022050822                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES            |      |                           |                            |
|                                                        |            |   |      |   |                             | 01 PRIMARY HEALTH CENTRES             |      |                           |                            |
|                                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |      |                           |                            |
| 01 SALARIES                                            |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 400 |      | 12/08/2022                | 58400 09465 SENIOR MEDICAL |
| OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR        |            |   |      |   |                             |                                       |      |                           | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                             |                                       |      |                           |                            |
| VN082022050823                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES            |      |                           |                            |
|                                                        |            |   |      |   |                             | 01 PRIMARY HEALTH CENTRES             |      |                           |                            |
|                                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |      |                           |                            |
| 01 SALARIES                                            |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 401 |      | 12/08/2022                | 89084 09465 SENIOR MEDICAL |
| OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR        |            |   |      |   |                             |                                       |      |                           | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                             |                                       |      |                           |                            |
| VN082022031633                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES            |      |                           |                            |
|                                                        |            |   |      |   |                             | 01 PRIMARY HEALTH CENTRES             |      |                           |                            |
|                                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |      |                           |                            |
| 01 SALARIES                                            |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 215 |      | 04/08/2022                | 267278 09453 ASSISTANT     |
| CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR |            |   |      |   |                             |                                       |      |                           | 4501                       |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |            |   |      |   |                             |                                       |      |                           |                            |
| VN082022031637                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES            |      |                           |                            |
|                                                        |            |   |      |   |                             | 01 PRIMARY HEALTH CENTRES             |      |                           |                            |
|                                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |      |                           |                            |
| 01 SALARIES                                            |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 219 |      | 04/08/2022                | 800549 09453 ASSISTANT     |
| CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR |            |   |      |   |                             |                                       |      |                           | 4501                       |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |            |   |      |   |                             |                                       |      |                           |                            |
| VN082022031638                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES            |      |                           |                            |
|                                                        |            |   |      |   |                             | 01 PRIMARY HEALTH CENTRES             |      |                           |                            |
|                                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |      |                           |                            |
| 01 SALARIES                                            |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 220 |      | 04/08/2022                | 412693 09453 ASSISTANT     |
| CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR |            |   |      |   |                             |                                       |      |                           | 4501                       |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |            |   |      |   |                             |                                       |      |                           |                            |
| VN082022031639                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES            |      |                           |                            |
|                                                        |            |   |      |   |                             | 01 PRIMARY HEALTH CENTRES             |      |                           |                            |
|                                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |      |                           |                            |
| 01 SALARIES                                            |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 221 |      | 04/08/2022                | 29200 09453 ASSISTANT      |
| CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR |            |   |      |   |                             |                                       |      |                           | 4501                       |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |            |   |      |   |                             |                                       |      |                           |                            |
| VN082022031640                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES            |      |                           |                            |
|                                                        |            |   |      |   |                             | 01 PRIMARY HEALTH CENTRES             |      |                           |                            |
|                                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |      |                           |                            |
| 01 SALARIES                                            |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 222 |      | 04/08/2022                | 239584 09453 ASSISTANT     |
| CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR |            |   |      |   |                             |                                       |      |                           | 4501                       |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |            |   |      |   |                             |                                       |      |                           |                            |
| VN082022031659                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES            |      |                           |                            |
|                                                        |            |   |      |   |                             | 01 PRIMARY HEALTH CENTRES             |      |                           |                            |
|                                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |      |                           |                            |
| 01 SALARIES                                            |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 241 |      | 05/08/2022                | 25980 09482 PRIMARY HEALTH |
| CENTRE,MEHATPUR,JALANDHAR                              |            |   |      |   |                             |                                       |      |                           | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                             |                                       |      |                           |                            |
| VN082022031665                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES            |      |                           |                            |
|                                                        |            |   |      |   |                             | 01 PRIMARY HEALTH CENTRES             |      |                           |                            |
|                                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |      |                           |                            |
| 01 SALARIES                                            |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 247 |      | 05/08/2022                | 41892 09503 SENIOR MEDICAL |
| OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR     |            |   |      |   |                             |                                       |      |                           | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                             |                                       |      |                           |                            |
| VN082022031666                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES            |      |                           |                            |

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| VN082022031521                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                               |            |        |                               |      |      |                           |     |                                    |                             |
|                                                         |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                             |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 103 | 02/08/2022                  |
| OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR |            |        |                               |      |      |                           |     |                                    | 235102 09464 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022031533                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                               |            |        |                               |      |      |                           |     |                                    |                             |
|                                                         |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                             |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 115 | 02/08/2022                  |
| OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR |            |        |                               |      |      |                           |     |                                    | 29200 09464 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022031536                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                               |            |        |                               |      |      |                           |     |                                    |                             |
|                                                         |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                             |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 118 | 02/08/2022                  |
| OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR |            |        |                               |      |      |                           |     |                                    | 50868 09464 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022031538                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                               |            |        |                               |      |      |                           |     |                                    |                             |
|                                                         |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                             |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 120 | 02/08/2022                  |
| CENTRE,MEHATPUR,JALANDHAR                               |            |        |                               |      |      |                           |     |                                    | 306330 09482 PRIMARY HEALTH |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022031544                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                               |            |        |                               |      |      |                           |     |                                    |                             |
|                                                         |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                             |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 126 | 02/08/2022                  |
| CENTRE,MEHATPUR,JALANDHAR                               |            |        |                               |      |      |                           |     |                                    | 545855 09482 PRIMARY HEALTH |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022031545                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                               |            |        |                               |      |      |                           |     |                                    |                             |
|                                                         |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                             |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 127 | 02/08/2022                  |
| CENTRE,MEHATPUR,JALANDHAR                               |            |        |                               |      |      |                           |     |                                    | 428324 09482 PRIMARY HEALTH |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022031547                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                               |            |        |                               |      |      |                           |     |                                    |                             |
|                                                         |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                             |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 129 | 02/08/2022                  |
| CENTRE,MEHATPUR,JALANDHAR                               |            |        |                               |      |      |                           |     |                                    | 438088 09482 PRIMARY HEALTH |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022031548                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                               |            |        |                               |      |      |                           |     |                                    |                             |
|                                                         |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                             |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 130 | 02/08/2022                  |
| CENTRE,MEHATPUR,JALANDHAR                               |            |        |                               |      |      |                           |     |                                    | 685664 09482 PRIMARY HEALTH |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022031551                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                               |            |        |                               |      |      |                           |     |                                    |                             |
|                                                         |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                             |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 133 | 02/08/2022                  |
| CENTRE,BILGA,JALANDHAR                                  |            |        |                               |      |      |                           |     |                                    | 287764 09471 PRIMARY HEALTH |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022031552                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                               |            |        |                               |      |      |                           |     |                                    |                             |
|                                                         |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                         |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |



|                                                                                                       |  |  |  |                                       |            |              |                                 |  |
|-------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|------------|--------------|---------------------------------|--|
|                                                                                                       |  |  |  | VCHR_DATA_0822.TXT                    |            |              |                                 |  |
| 01 SALARIES<br>CENTRE,BILGA, JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                             |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 134 | 02/08/2022 | 361396 09471 | PRIMARY HEALTH<br>4501 DIRECTOR |  |
| VN082022031553 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                           |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   |            |              |                                 |  |
| 01 PRIMARY HEALTH CENTRES                                                                             |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |              | 03 RURAL HEALTH SERVICES -      |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                       |            |              |                                 |  |
| 01 SALARIES<br>CENTRE,BILGA, JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                             |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 135 | 02/08/2022 | 224008 09471 | PRIMARY HEALTH<br>4501 DIRECTOR |  |
| VN082022031554 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                           |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   |            |              |                                 |  |
| 01 PRIMARY HEALTH CENTRES                                                                             |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |              | 03 RURAL HEALTH SERVICES -      |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                       |            |              |                                 |  |
| 01 SALARIES<br>CENTRE,BILGA, JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                             |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 136 | 02/08/2022 | 192688 09471 | PRIMARY HEALTH<br>4501 DIRECTOR |  |
| VN082022031555 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                           |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   |            |              |                                 |  |
| 01 PRIMARY HEALTH CENTRES                                                                             |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |              | 03 RURAL HEALTH SERVICES -      |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                       |            |              |                                 |  |
| 01 SALARIES<br>CENTRE,BILGA, JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                             |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 137 | 02/08/2022 | 31556 09471  | PRIMARY HEALTH<br>4501 DIRECTOR |  |
| VN082022031577 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                           |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   |            |              |                                 |  |
| 01 PRIMARY HEALTH CENTRES                                                                             |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |              | 03 RURAL HEALTH SERVICES -      |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                       |            |              |                                 |  |
| 01 SALARIES<br>CENTRE,MEHATPUR, JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 159 | 03/08/2022 | 159172 09482 | PRIMARY HEALTH<br>4501 DIRECTOR |  |
| VN082022031732 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                           |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   |            |              |                                 |  |
| 01 PRIMARY HEALTH CENTRES                                                                             |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |              | 03 RURAL HEALTH SERVICES -      |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                       |            |              |                                 |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 314 | 09/08/2022 | 326416 09503 | SENIOR MEDICAL<br>4501 DIRECTOR |  |
| VN082022031733 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                           |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   |            |              |                                 |  |
| 01 PRIMARY HEALTH CENTRES                                                                             |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |              | 03 RURAL HEALTH SERVICES -      |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                       |            |              |                                 |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 315 | 09/08/2022 | 313973 09503 | SENIOR MEDICAL<br>4501 DIRECTOR |  |
| VN082022050880 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                           |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   |            |              |                                 |  |
| 01 PRIMARY HEALTH CENTRES                                                                             |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |              | 03 RURAL HEALTH SERVICES -      |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                       |            |              |                                 |  |
| 01 SALARIES<br>OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 369 | 12/08/2022 | 149229 09465 | SENIOR MEDICAL<br>4501 DIRECTOR |  |

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

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| VN082022050882 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                        | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY      |            |   |      |   |                                                    |      |      |                           |     |                                    |            |                             |
|                |            |   |      |   | 01 PRIMARY HEALTH CENTRES                          |      |      |                           |     |                                    |            |                             |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                           |     |                                    |            |                             |
|                |            |   |      |   | 01 SALARIES                                        |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 371 | 12/08/2022 | 98784 09481 PRIMARY HEALTH  |
|                |            |   |      |   | CENTRE, JAMSHER KHASS, JALANDHAR                   |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                    |      |      |                           |     |                                    |            |                             |
| VN082022050883 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                        | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY      |            |   |      |   |                                                    |      |      |                           |     |                                    |            |                             |
|                |            |   |      |   | 01 PRIMARY HEALTH CENTRES                          |      |      |                           |     |                                    |            |                             |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                           |     |                                    |            |                             |
|                |            |   |      |   | 01 SALARIES                                        |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 372 | 12/08/2022 | 151463 09481 PRIMARY HEALTH |
|                |            |   |      |   | CENTRE, JAMSHER KHASS, JALANDHAR                   |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                    |      |      |                           |     |                                    |            |                             |
| VN082022050885 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                        | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY      |            |   |      |   |                                                    |      |      |                           |     |                                    |            |                             |
|                |            |   |      |   | 01 PRIMARY HEALTH CENTRES                          |      |      |                           |     |                                    |            |                             |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                           |     |                                    |            |                             |
|                |            |   |      |   | 01 SALARIES                                        |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 374 | 12/08/2022 | 111242 09481 PRIMARY HEALTH |
|                |            |   |      |   | CENTRE, JAMSHER KHASS, JALANDHAR                   |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                    |      |      |                           |     |                                    |            |                             |
| VN082022050887 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                        | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY      |            |   |      |   |                                                    |      |      |                           |     |                                    |            |                             |
|                |            |   |      |   | 01 PRIMARY HEALTH CENTRES                          |      |      |                           |     |                                    |            |                             |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                           |     |                                    |            |                             |
|                |            |   |      |   | 01 SALARIES                                        |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 376 | 12/08/2022 | 93407 09481 PRIMARY HEALTH  |
|                |            |   |      |   | CENTRE, JAMSHER KHASS, JALANDHAR                   |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                    |      |      |                           |     |                                    |            |                             |
| VN082022050888 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                        | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY      |            |   |      |   |                                                    |      |      |                           |     |                                    |            |                             |
|                |            |   |      |   | 01 PRIMARY HEALTH CENTRES                          |      |      |                           |     |                                    |            |                             |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                           |     |                                    |            |                             |
|                |            |   |      |   | 01 SALARIES                                        |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 377 | 12/08/2022 | 21700 09481 PRIMARY HEALTH  |
|                |            |   |      |   | CENTRE, JAMSHER KHASS, JALANDHAR                   |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                    |      |      |                           |     |                                    |            |                             |
| VN082022050889 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                        | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY      |            |   |      |   |                                                    |      |      |                           |     |                                    |            |                             |
|                |            |   |      |   | 01 PRIMARY HEALTH CENTRES                          |      |      |                           |     |                                    |            |                             |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                           |     |                                    |            |                             |
|                |            |   |      |   | 01 SALARIES                                        |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 378 | 12/08/2022 | 316709 09465 SENIOR MEDICAL |
|                |            |   |      |   | OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR   |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                    |      |      |                           |     |                                    |            |                             |
| VN082022050890 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                        | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY      |            |   |      |   |                                                    |      |      |                           |     |                                    |            |                             |
|                |            |   |      |   | 01 PRIMARY HEALTH CENTRES                          |      |      |                           |     |                                    |            |                             |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                           |     |                                    |            |                             |
|                |            |   |      |   | 01 SALARIES                                        |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 379 | 12/08/2022 | 194298 09465 SENIOR MEDICAL |
|                |            |   |      |   | OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR   |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                    |      |      |                           |     |                                    |            |                             |
| VN082022050892 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                        | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY      |            |   |      |   |                                                    |      |      |                           |     |                                    |            |                             |
|                |            |   |      |   | 01 PRIMARY HEALTH CENTRES                          |      |      |                           |     |                                    |            |                             |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                           |     |                                    |            |                             |
|                |            |   |      |   | 01 SALARIES                                        |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 436 | 12/08/2022 | 102040 09481 PRIMARY HEALTH |
|                |            |   |      |   | CENTRE, JAMSHER KHASS, JALANDHAR                   |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                    |      |      |                           |     |                                    |            |                             |
| VN082022050804 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                        | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY      |            |   |      |   |                                                    |      |      |                           |     |                                    |            |                             |
|                |            |   |      |   | 01 PRIMARY HEALTH CENTRES                          |      |      |                           |     |                                    |            |                             |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                           |     |                                    |            |                             |
|                |            |   |      |   | 01 SALARIES                                        |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 382 | 12/08/2022 | 535508 09512 SENIOR MEDICAL |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                    |      |      |                           |     |                                    |            |                             |
| VN082022050805 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                        | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY      |            |   |      |   |                                                    |      |      |                           |     |                                    |            |                             |
|                |            |   |      |   | 01 PRIMARY HEALTH CENTRES                          |      |      |                           |     |                                    |            |                             |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                           |     |                                    |            |                             |



|                                                                                                     |  |  |  |                                     |                                       |            |                                                    |  |
|-----------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------|---------------------------------------|------------|----------------------------------------------------|--|
|                                                                                                     |  |  |  | VCHR_DATA_0822.TXT                  |                                       |            |                                                    |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 383 | 12/08/2022 | 29200 09512 SENIOR MEDICAL<br>4501 DIRECTOR,       |  |
| VN082022050806 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                         |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -                         |  |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                               |  |  |  |                                     |                                       |            |                                                    |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 384 | 12/08/2022 | 21700 09512 SENIOR MEDICAL<br>4501 DIRECTOR,       |  |
| VN082022050807 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                         |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -                         |  |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                               |  |  |  |                                     |                                       |            |                                                    |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 385 | 12/08/2022 | 18000 09512 SENIOR MEDICAL<br>4501 DIRECTOR,       |  |
| VN082022050808 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                         |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -                         |  |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                               |  |  |  |                                     |                                       |            |                                                    |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 386 | 12/08/2022 | 64108 09512 SENIOR MEDICAL<br>4501 DIRECTOR,       |  |
| VN082022050809 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                         |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -                         |  |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                               |  |  |  |                                     |                                       |            |                                                    |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 387 | 12/08/2022 | 441708 09512 SENIOR MEDICAL<br>4501 DIRECTOR,      |  |
| VN082022050810 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                         |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -                         |  |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                               |  |  |  |                                     |                                       |            |                                                    |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 388 | 12/08/2022 | 327960 09512 SENIOR MEDICAL<br>4501 DIRECTOR,      |  |
| VN082022050779 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                         |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -                         |  |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                               |  |  |  |                                     |                                       |            |                                                    |  |
| 01 SALARIES<br>OFFICER,SHAHKOT, JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                        |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 323 | 11/08/2022 | 10815 09475 SENIOR MEDICAL<br>4501 DIRECTOR,       |  |
| VN082022050903 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                         |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                         |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                   |  |  |  |                                     |                                       |            |                                                    |  |
| 01 SALARIES<br>HOSPITAL, JALANDHAR,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                     |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 447 | 12/08/2022 | 174632 09485 G.H.,SKANING CANCER<br>4501 DIRECTOR, |  |
| VN082022050904 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                         |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                         |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                   |  |  |  |                                     |                                       |            |                                                    |  |
| 01 SALARIES<br>HOSPITAL, JALANDHAR,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                     |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 448 | 12/08/2022 | 16151 09485 G.H.,SKANING CANCER<br>4501 DIRECTOR,  |  |
| VN082022050914 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                         |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                         |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                   |  |  |  |                                     |                                       |            |                                                    |  |
| 01 SALARIES<br>HOSPITAL, JALANDHAR,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                     |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 458 | 17/08/2022 | 19157 09485 G.H.,SKANING CANCER<br>4501 DIRECTOR,  |  |

|                                                           |            |   |      |   |                                                       |      |      |                                       |                                  |
|-----------------------------------------------------------|------------|---|------|---|-------------------------------------------------------|------|------|---------------------------------------|----------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                                                       |      |      |                                       |                                  |
| VN082022050918                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                 |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                  |
|                                                           |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                  |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
| 01 SALARIES                                               |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 462 | 17/08/2022                       |
| HOSPITAL, JALANDHAR, JALANDHAR                            |            |   |      |   |                                                       |      |      |                                       | 33536 09485 G.H., SKANING CANCER |
| HEALTH & FAMILY WELFARE, PUNJAB,                          |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
|                                                           |            |   |      |   |                                                       |      |      |                                       |                                  |
| VN082022050919                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                 |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                  |
|                                                           |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                  |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
| 01 SALARIES                                               |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 463 | 18/08/2022                       |
| CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR |            |   |      |   |                                                       |      |      |                                       | 9290 09453 ASSISTANT             |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                |            |   |      |   |                                                       |      |      |                                       | 4501                             |
|                                                           |            |   |      |   |                                                       |      |      |                                       |                                  |
| VN082022050920                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                 |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                  |
|                                                           |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                  |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
| 01 SALARIES                                               |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 464 | 18/08/2022                       |
| CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR |            |   |      |   |                                                       |      |      |                                       | 36000 09453 ASSISTANT            |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                |            |   |      |   |                                                       |      |      |                                       | 4501                             |
|                                                           |            |   |      |   |                                                       |      |      |                                       |                                  |
| VN082022050930                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                 |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                  |
|                                                           |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                  |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
| 01 SALARIES                                               |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 474 | 22/08/2022                       |
| OFFICER, CIVIL HOSPITAL, NAKODAR, JALANDHAR               |            |   |      |   |                                                       |      |      |                                       | 818102 09477 SENIOR MEDICAL      |
| HEALTH & FAMILY WELFARE, PUNJAB,                          |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
|                                                           |            |   |      |   |                                                       |      |      |                                       |                                  |
| VN082022050933                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                 |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                  |
|                                                           |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                  |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
| 01 SALARIES                                               |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 477 | 22/08/2022                       |
| OFFICER, CIVIL HOSPITAL, NAKODAR, JALANDHAR               |            |   |      |   |                                                       |      |      |                                       | 106916 09477 SENIOR MEDICAL      |
| HEALTH & FAMILY WELFARE, PUNJAB,                          |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
|                                                           |            |   |      |   |                                                       |      |      |                                       |                                  |
| VN082022050935                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                 |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                  |
|                                                           |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                  |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
| 01 SALARIES                                               |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 479 | 22/08/2022                       |
| OFFICER, CIVIL HOSPITAL, NAKODAR, JALANDHAR               |            |   |      |   |                                                       |      |      |                                       | 472780 09477 SENIOR MEDICAL      |
| HEALTH & FAMILY WELFARE, PUNJAB,                          |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
|                                                           |            |   |      |   |                                                       |      |      |                                       |                                  |
| VN082022050936                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                 |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                  |
|                                                           |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                  |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
| 01 SALARIES                                               |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 480 | 22/08/2022                       |
| OFFICER, CIVIL HOSPITAL, NAKODAR, JALANDHAR               |            |   |      |   |                                                       |      |      |                                       | 828407 09477 SENIOR MEDICAL      |
| HEALTH & FAMILY WELFARE, PUNJAB,                          |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
|                                                           |            |   |      |   |                                                       |      |      |                                       |                                  |
| VN082022050937                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                 |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                  |
|                                                           |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                  |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
| 01 SALARIES                                               |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 481 | 22/08/2022                       |
| OFFICER, CIVIL HOSPITAL, NAKODAR, JALANDHAR               |            |   |      |   |                                                       |      |      |                                       | 589064 09477 SENIOR MEDICAL      |
| HEALTH & FAMILY WELFARE, PUNJAB,                          |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
|                                                           |            |   |      |   |                                                       |      |      |                                       |                                  |
| VN082022050938                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                 |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                  |
|                                                           |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                  |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
| 01 SALARIES                                               |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 482 | 22/08/2022                       |
| OFFICER, CIVIL HOSPITAL, NAKODAR, JALANDHAR               |            |   |      |   |                                                       |      |      |                                       | 382728 09477 SENIOR MEDICAL      |
| HEALTH & FAMILY WELFARE, PUNJAB,                          |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
|                                                           |            |   |      |   |                                                       |      |      |                                       |                                  |
| VN082022050941                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                 |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                  |
|                                                           |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                  |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
| 01 SALARIES                                               |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 485 | 22/08/2022                       |
| CENTRE, BILGA, JALANDHAR                                  |            |   |      |   |                                                       |      |      |                                       | 129576 09471 PRIMARY HEALTH      |
|                                                           |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |

|                                                                |  |  |  |                    |      |                                       |                                         |
|----------------------------------------------------------------|--|--|--|--------------------|------|---------------------------------------|-----------------------------------------|
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  | VCHR_DATA_0822.TXT |      |                                       |                                         |
| VN082022050951 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0900               | 2210 | MEDICAL AND PUBLIC HEALTH             |                                         |
| ALLOPATHY                                                      |  |  |  |                    |      | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -              |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                    |      |                                       |                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |      |                                       |                                         |
| 01 SALARIES                                                    |  |  |  |                    |      | 11 HEALTH AND FAMILY WELFARE NT V 495 | 23/08/2022                              |
| HOSPITAL, JALANDHAR,JALANDHAR                                  |  |  |  |                    |      |                                       | 25656 09485 G.H.,SKANING CANCER         |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                    |      |                                       | 4501 DIRECTOR,                          |
| VN082022050953 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0900               | 2210 | MEDICAL AND PUBLIC HEALTH             |                                         |
| ALLOPATHY                                                      |  |  |  |                    |      | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -              |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                    |      |                                       |                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |      |                                       |                                         |
| 01 SALARIES                                                    |  |  |  |                    |      | 11 HEALTH AND FAMILY WELFARE NT V 497 | 23/08/2022                              |
| OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR                      |  |  |  |                    |      |                                       | 85810 09477 SENIOR MEDICAL              |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                    |      |                                       | 4501 DIRECTOR,                          |
| VN082022050956 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0900               | 2210 | MEDICAL AND PUBLIC HEALTH             |                                         |
| ALLOPATHY                                                      |  |  |  |                    |      | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -              |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                    |      |                                       |                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |      |                                       |                                         |
| 01 SALARIES                                                    |  |  |  |                    |      | 11 HEALTH AND FAMILY WELFARE NT V 500 | 24/08/2022                              |
| HOSPITAL, JALANDHAR,JALANDHAR                                  |  |  |  |                    |      |                                       | 42777 09485 G.H.,SKANING CANCER         |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                    |      |                                       | 4501 DIRECTOR,                          |
| VN082022031499 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0900               | 2210 | MEDICAL AND PUBLIC HEALTH             |                                         |
| SYSTEMS OF MEDICINE                                            |  |  |  |                    |      | 101 AYURVEDA                          | 02 URBAN HEALTH SERVICES - OTHER        |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)              |  |  |  |                    |      |                                       |                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |      |                                       |                                         |
| 01 SALARIES                                                    |  |  |  |                    |      | 11 HEALTH AND FAMILY WELFARE NT V 81  | 01/08/2022                              |
| OFFICER,JALANDHAR,JALANDHAR                                    |  |  |  |                    |      |                                       | 548954 09451 DISTRICT AYURVEDIC & UNANI |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |                    |      |                                       | 4501 DIRECTOR, HEALTH &                 |
| VN082022050870 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0900               | 2210 | MEDICAL AND PUBLIC HEALTH             |                                         |
| SYSTEMS OF MEDICINE                                            |  |  |  |                    |      | 101 AYURVEDA                          | 02 URBAN HEALTH SERVICES - OTHER        |
| 01 DIRECTION                                                   |  |  |  |                    |      |                                       |                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |      |                                       |                                         |
| 01 SALARIES                                                    |  |  |  |                    |      | 11 HEALTH AND FAMILY WELFARE NT V 359 | 11/08/2022                              |
| OFFICER,JALANDHAR,JALANDHAR                                    |  |  |  |                    |      |                                       | 56254 09451 DISTRICT AYURVEDIC & UNANI  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |                    |      |                                       | 4501 DIRECTOR, HEALTH &                 |
| VN082022031734 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0900               | 2210 | MEDICAL AND PUBLIC HEALTH             |                                         |
| SYSTEMS OF MEDICINE                                            |  |  |  |                    |      | 101 AYURVEDA                          | 02 URBAN HEALTH SERVICES - OTHER        |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)              |  |  |  |                    |      |                                       |                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |      |                                       |                                         |
| 01 SALARIES                                                    |  |  |  |                    |      | 11 HEALTH AND FAMILY WELFARE NT V 316 | 09/08/2022                              |
| OFFICER,JALANDHAR,JALANDHAR                                    |  |  |  |                    |      |                                       | 142131 09451 DISTRICT AYURVEDIC & UNANI |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |                    |      |                                       | 4501 DIRECTOR, HEALTH &                 |
| VN082022031477 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0900               | 2210 | MEDICAL AND PUBLIC HEALTH             |                                         |
| SYSTEMS OF MEDICINE                                            |  |  |  |                    |      | 101 AYURVEDA                          | 02 URBAN HEALTH SERVICES - OTHER        |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)              |  |  |  |                    |      |                                       |                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |      |                                       |                                         |
| 01 SALARIES                                                    |  |  |  |                    |      | 11 HEALTH AND FAMILY WELFARE NT V 59  | 01/08/2022                              |
| OFFICER,JALANDHAR,JALANDHAR                                    |  |  |  |                    |      |                                       | 208656 09451 DISTRICT AYURVEDIC & UNANI |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |                    |      |                                       | 4501 DIRECTOR, HEALTH &                 |
| VN082022031478 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0900               | 2210 | MEDICAL AND PUBLIC HEALTH             |                                         |
| SYSTEMS OF MEDICINE                                            |  |  |  |                    |      | 101 AYURVEDA                          | 02 URBAN HEALTH SERVICES - OTHER        |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)              |  |  |  |                    |      |                                       |                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |      |                                       |                                         |
| 01 SALARIES                                                    |  |  |  |                    |      | 11 HEALTH AND FAMILY WELFARE NT V 60  | 01/08/2022                              |
| OFFICER,JALANDHAR,JALANDHAR                                    |  |  |  |                    |      |                                       | 37805 09451 DISTRICT AYURVEDIC & UNANI  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |                    |      |                                       | 4501 DIRECTOR, HEALTH &                 |
| VN082022031479 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0900               | 2210 | MEDICAL AND PUBLIC HEALTH             |                                         |
| SYSTEMS OF MEDICINE                                            |  |  |  |                    |      | 101 AYURVEDA                          | 02 URBAN HEALTH SERVICES - OTHER        |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)              |  |  |  |                    |      |                                       |                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |      |                                       |                                         |
| 01 SALARIES                                                    |  |  |  |                    |      | 11 HEALTH AND FAMILY WELFARE NT V 61  | 01/08/2022                              |
| OFFICER,JALANDHAR,JALANDHAR                                    |  |  |  |                    |      |                                       | 25500 09451 DISTRICT AYURVEDIC & UNANI  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |                    |      |                                       | 4501 DIRECTOR, HEALTH &                 |
| VN082022031480 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0900               | 2210 | MEDICAL AND PUBLIC HEALTH             |                                         |
| SYSTEMS OF MEDICINE                                            |  |  |  |                    |      | 101 AYURVEDA                          | 02 URBAN HEALTH SERVICES - OTHER        |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)              |  |  |  |                    |      |                                       |                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |      |                                       |                                         |
| 01 SALARIES                                                    |  |  |  |                    |      | 11 HEALTH AND FAMILY WELFARE NT V 62  | 01/08/2022                              |
| OFFICER,JALANDHAR,JALANDHAR                                    |  |  |  |                    |      |                                       | 61580 09451 DISTRICT AYURVEDIC & UNANI  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |                    |      |                                       | 4501 DIRECTOR, HEALTH &                 |



| VCHR_DATA_0822.TXT                      |            |   |      |   |                                                   |      |      |                                       |                                         |
|-----------------------------------------|------------|---|------|---|---------------------------------------------------|------|------|---------------------------------------|-----------------------------------------|
| VN082022031481                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 02 URBAN HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINE                     |            |   |      |   |                                                   |      |      |                                       |                                         |
|                                         |            |   |      |   | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) |      |      | 101 AYURVEDA                          |                                         |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                       |                                         |
| 01 SALARIES                             |            |   |      |   |                                                   |      |      | 11 HEALTH AND FAMILY WELFARE NT V 63  | 01/08/2022                              |
| OFFICER, JALANDHAR, JALANDHAR           |            |   |      |   |                                                   |      |      |                                       | 94044 09451 DISTRICT AYURVEDIC & UNANI  |
| FAMILY WELFARE, PUNJAB,                 |            |   |      |   |                                                   |      |      |                                       | 4501 DIRECTOR, HEALTH &                 |
| VN082022031482                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 02 URBAN HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINE                     |            |   |      |   |                                                   |      |      |                                       |                                         |
|                                         |            |   |      |   | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) |      |      | 101 AYURVEDA                          |                                         |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                       |                                         |
| 01 SALARIES                             |            |   |      |   |                                                   |      |      | 11 HEALTH AND FAMILY WELFARE NT V 64  | 01/08/2022                              |
| OFFICER, JALANDHAR, JALANDHAR           |            |   |      |   |                                                   |      |      |                                       | 90988 09451 DISTRICT AYURVEDIC & UNANI  |
| FAMILY WELFARE, PUNJAB,                 |            |   |      |   |                                                   |      |      |                                       | 4501 DIRECTOR, HEALTH &                 |
| VN082022031483                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 02 URBAN HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINE                     |            |   |      |   |                                                   |      |      |                                       |                                         |
|                                         |            |   |      |   | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) |      |      | 101 AYURVEDA                          |                                         |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                       |                                         |
| 01 SALARIES                             |            |   |      |   |                                                   |      |      | 11 HEALTH AND FAMILY WELFARE NT V 65  | 01/08/2022                              |
| OFFICER, JALANDHAR, JALANDHAR           |            |   |      |   |                                                   |      |      |                                       | 352154 09451 DISTRICT AYURVEDIC & UNANI |
| FAMILY WELFARE, PUNJAB,                 |            |   |      |   |                                                   |      |      |                                       | 4501 DIRECTOR, HEALTH &                 |
| VN082022031590                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 02 URBAN HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINE                     |            |   |      |   |                                                   |      |      |                                       |                                         |
|                                         |            |   |      |   | 02 URBAN HOSPITALS AND DISPENSARIES               |      |      | 102 HOMEOPATHY                        |                                         |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                       |                                         |
| 01 SALARIES                             |            |   |      |   |                                                   |      |      | 11 HEALTH AND FAMILY WELFARE NT V 172 | 03/08/2022                              |
| HOMOE0 DISPENSARY, JALANDHAR, JALANDHAR |            |   |      |   |                                                   |      |      |                                       | 83926 09862 PHYSICIAN INCHARGE GOVT.    |
| FAMILY WELFARE, PUNJAB,                 |            |   |      |   |                                                   |      |      |                                       | 4501 DIRECTOR, HEALTH &                 |
| VN082022031591                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 02 URBAN HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINE                     |            |   |      |   |                                                   |      |      |                                       |                                         |
|                                         |            |   |      |   | 02 URBAN HOSPITALS AND DISPENSARIES               |      |      | 102 HOMEOPATHY                        |                                         |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                       |                                         |
| 01 SALARIES                             |            |   |      |   |                                                   |      |      | 11 HEALTH AND FAMILY WELFARE NT V 173 | 03/08/2022                              |
| HOMOE0 DISPENSARY, JALANDHAR, JALANDHAR |            |   |      |   |                                                   |      |      |                                       | 109688 09862 PHYSICIAN INCHARGE GOVT.   |
| FAMILY WELFARE, PUNJAB,                 |            |   |      |   |                                                   |      |      |                                       | 4501 DIRECTOR, HEALTH &                 |
| VN082022031593                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 02 URBAN HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINE                     |            |   |      |   |                                                   |      |      |                                       |                                         |
|                                         |            |   |      |   | 02 URBAN HOSPITALS AND DISPENSARIES               |      |      | 102 HOMEOPATHY                        |                                         |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                       |                                         |
| 01 SALARIES                             |            |   |      |   |                                                   |      |      | 11 HEALTH AND FAMILY WELFARE NT V 175 | 03/08/2022                              |
| HOMOE0 DISPENSARY, JALANDHAR, JALANDHAR |            |   |      |   |                                                   |      |      |                                       | 53868 09862 PHYSICIAN INCHARGE GOVT.    |
| FAMILY WELFARE, PUNJAB,                 |            |   |      |   |                                                   |      |      |                                       | 4501 DIRECTOR, HEALTH &                 |
| VN082022031594                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 02 URBAN HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINE                     |            |   |      |   |                                                   |      |      |                                       |                                         |
|                                         |            |   |      |   | 02 URBAN HOSPITALS AND DISPENSARIES               |      |      | 102 HOMEOPATHY                        |                                         |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                       |                                         |
| 01 SALARIES                             |            |   |      |   |                                                   |      |      | 11 HEALTH AND FAMILY WELFARE NT V 176 | 03/08/2022                              |
| HOMOE0 DISPENSARY, JALANDHAR, JALANDHAR |            |   |      |   |                                                   |      |      |                                       | 156876 09862 PHYSICIAN INCHARGE GOVT.   |
| FAMILY WELFARE, PUNJAB,                 |            |   |      |   |                                                   |      |      |                                       | 4501 DIRECTOR, HEALTH &                 |
| VN082022031595                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 02 URBAN HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINE                     |            |   |      |   |                                                   |      |      |                                       |                                         |
|                                         |            |   |      |   | 02 URBAN HOSPITALS AND DISPENSARIES               |      |      | 102 HOMEOPATHY                        |                                         |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                       |                                         |
| 01 SALARIES                             |            |   |      |   |                                                   |      |      | 11 HEALTH AND FAMILY WELFARE NT V 177 | 03/08/2022                              |
| HOMOE0 DISPENSARY, JALANDHAR, JALANDHAR |            |   |      |   |                                                   |      |      |                                       | 11292 09862 PHYSICIAN INCHARGE GOVT.    |
| FAMILY WELFARE, PUNJAB,                 |            |   |      |   |                                                   |      |      |                                       | 4501 DIRECTOR, HEALTH &                 |
| VN082022050869                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 02 URBAN HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINE                     |            |   |      |   |                                                   |      |      |                                       |                                         |
|                                         |            |   |      |   | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) |      |      | 101 AYURVEDA                          |                                         |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                       |                                         |
| 01 SALARIES                             |            |   |      |   |                                                   |      |      | 11 HEALTH AND FAMILY WELFARE NT V 358 | 11/08/2022                              |
| OFFICER, JALANDHAR, JALANDHAR           |            |   |      |   |                                                   |      |      |                                       | 119896 09451 DISTRICT AYURVEDIC & UNANI |
| FAMILY WELFARE, PUNJAB,                 |            |   |      |   |                                                   |      |      |                                       | 4501 DIRECTOR, HEALTH &                 |
| VN082022050928                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 02 URBAN HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINE                     |            |   |      |   |                                                   |      |      |                                       |                                         |
|                                         |            |   |      |   | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) |      |      | 101 AYURVEDA                          |                                         |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                       |                                         |
| 01 SALARIES                             |            |   |      |   |                                                   |      |      | 11 HEALTH AND FAMILY WELFARE NT V 472 | 22/08/2022                              |
| OFFICER, JALANDHAR, JALANDHAR           |            |   |      |   |                                                   |      |      |                                       | 170076 09451 DISTRICT AYURVEDIC & UNANI |
| FAMILY WELFARE, PUNJAB,                 |            |   |      |   |                                                   |      |      |                                       | 4501 DIRECTOR, HEALTH &                 |
| VN082022031708                          | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -              |
| ALLOPATHY                               |            |   |      |   |                                                   |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                                         |
|                                         |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES                      |      |      |                                       |                                         |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                       |                                         |
| 01 SALARIES                             |            |   |      |   |                                                   |      |      | 11 HEALTH AND FAMILY WELFARE NT V 290 | 05/08/2022                              |
|                                         |            |   |      |   |                                                   |      |      |                                       | 11000 09472 PRIMARY HEALTH              |

|                                                                                                           |  |  |  |                                       |  |  |  |                                               |  |  |  |
|-----------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|--|--|--|-----------------------------------------------|--|--|--|
| CENTRE, JANDIALA, JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                                            |  |  |  | VCHR_DATA_0822.TXT                    |  |  |  | 4501 DIRECTOR,                                |  |  |  |
| VN082022031709 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                               |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  | 03 RURAL HEALTH SERVICES -                    |  |  |  |
|                                                                                                           |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |  |  |  |                                               |  |  |  |
|                                                                                                           |  |  |  | 01 SUBSIDIARY HEALTH CENTRES          |  |  |  |                                               |  |  |  |
|                                                                                                           |  |  |  | 0000 00 NO DETAILED HEAD              |  |  |  |                                               |  |  |  |
| 01 SALARIES<br>CENTRE, JANDIALA, JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                             |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 291 |  |  |  | 05/08/2022                                    |  |  |  |
|                                                                                                           |  |  |  |                                       |  |  |  | 18000 09472 PRIMARY HEALTH<br>4501 DIRECTOR,  |  |  |  |
| VN082022031727 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                               |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  | 03 RURAL HEALTH SERVICES -                    |  |  |  |
|                                                                                                           |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |  |  |  |                                               |  |  |  |
|                                                                                                           |  |  |  | 01 SUBSIDIARY HEALTH CENTRES          |  |  |  |                                               |  |  |  |
|                                                                                                           |  |  |  | 0000 00 NO DETAILED HEAD              |  |  |  |                                               |  |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 309 |  |  |  | 09/08/2022                                    |  |  |  |
|                                                                                                           |  |  |  |                                       |  |  |  | 6000 09503 SENIOR MEDICAL<br>4501 DIRECTOR,   |  |  |  |
| VN082022031728 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                               |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  | 03 RURAL HEALTH SERVICES -                    |  |  |  |
|                                                                                                           |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |  |  |  |                                               |  |  |  |
|                                                                                                           |  |  |  | 01 SUBSIDIARY HEALTH CENTRES          |  |  |  |                                               |  |  |  |
|                                                                                                           |  |  |  | 0000 00 NO DETAILED HEAD              |  |  |  |                                               |  |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 310 |  |  |  | 09/08/2022                                    |  |  |  |
|                                                                                                           |  |  |  |                                       |  |  |  | 6000 09503 SENIOR MEDICAL<br>4501 DIRECTOR,   |  |  |  |
| VN082022031729 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                               |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  | 03 RURAL HEALTH SERVICES -                    |  |  |  |
|                                                                                                           |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |  |  |  |                                               |  |  |  |
|                                                                                                           |  |  |  | 01 SUBSIDIARY HEALTH CENTRES          |  |  |  |                                               |  |  |  |
|                                                                                                           |  |  |  | 0000 00 NO DETAILED HEAD              |  |  |  |                                               |  |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 311 |  |  |  | 09/08/2022                                    |  |  |  |
|                                                                                                           |  |  |  |                                       |  |  |  | 33000 09503 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |  |  |
| VN082022050891 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                               |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  | 03 RURAL HEALTH SERVICES -                    |  |  |  |
|                                                                                                           |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |  |  |  |                                               |  |  |  |
|                                                                                                           |  |  |  | 01 SUBSIDIARY HEALTH CENTRES          |  |  |  |                                               |  |  |  |
|                                                                                                           |  |  |  | 0000 00 NO DETAILED HEAD              |  |  |  |                                               |  |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 380 |  |  |  | 12/08/2022                                    |  |  |  |
|                                                                                                           |  |  |  |                                       |  |  |  | 33000 09512 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |  |  |
| VN082022050803 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                               |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  | 03 RURAL HEALTH SERVICES -                    |  |  |  |
|                                                                                                           |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |  |  |  |                                               |  |  |  |
|                                                                                                           |  |  |  | 01 SUBSIDIARY HEALTH CENTRES          |  |  |  |                                               |  |  |  |
|                                                                                                           |  |  |  | 0000 00 NO DETAILED HEAD              |  |  |  |                                               |  |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 381 |  |  |  | 12/08/2022                                    |  |  |  |
|                                                                                                           |  |  |  |                                       |  |  |  | 12000 09512 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |  |  |
| VN082022031664 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                               |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  | 03 RURAL HEALTH SERVICES -                    |  |  |  |
|                                                                                                           |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |  |  |  |                                               |  |  |  |
|                                                                                                           |  |  |  | 01 SUBSIDIARY HEALTH CENTRES          |  |  |  |                                               |  |  |  |
|                                                                                                           |  |  |  | 0000 00 NO DETAILED HEAD              |  |  |  |                                               |  |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 246 |  |  |  | 05/08/2022                                    |  |  |  |
|                                                                                                           |  |  |  |                                       |  |  |  | 121462 09503 SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |
| VN082022031519 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                               |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  | 03 RURAL HEALTH SERVICES -                    |  |  |  |
|                                                                                                           |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |  |  |  |                                               |  |  |  |
|                                                                                                           |  |  |  | 01 SUBSIDIARY HEALTH CENTRES          |  |  |  |                                               |  |  |  |
|                                                                                                           |  |  |  | 0000 00 NO DETAILED HEAD              |  |  |  |                                               |  |  |  |
| 01 SALARIES<br>OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 101 |  |  |  | 02/08/2022                                    |  |  |  |
|                                                                                                           |  |  |  |                                       |  |  |  | 28000 09464 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |  |  |
| VN082022031530 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                               |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  | 03 RURAL HEALTH SERVICES -                    |  |  |  |
|                                                                                                           |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |  |  |  |                                               |  |  |  |
|                                                                                                           |  |  |  | 01 SUBSIDIARY HEALTH CENTRES          |  |  |  |                                               |  |  |  |
|                                                                                                           |  |  |  | 0000 00 NO DETAILED HEAD              |  |  |  |                                               |  |  |  |
| 01 SALARIES<br>OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 112 |  |  |  | 02/08/2022                                    |  |  |  |
|                                                                                                           |  |  |  |                                       |  |  |  | 128652 09464 SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |
| VN082022031537 01/08/2022 N DC06 A Pay and Allowances Vouchers                                            |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  | 03 RURAL HEALTH SERVICES -                    |  |  |  |

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|                                                                |  |                                     |                              | VCHR_DATA_0822.TXT                    |            |                             |  |
| ALLOPATHY                                                      |  |                                     | 01 SUBSIDIARY HEALTH CENTRES | 102 SUBSIDIARY HEALTH CENTRES         |            |                             |  |
|                                                                |  | 0000 00 NO DETAILED HEAD            |                              |                                       |            |                             |  |
| 01 SALARIES                                                    |  |                                     |                              | 11 HEALTH AND FAMILY WELFARE NT V 119 | 02/08/2022 | 170556 09464 SENIOR MEDICAL |  |
| OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR        |  |                                     |                              |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                                     |                              |                                       |            |                             |  |
|                                                                |  |                                     |                              |                                       |            |                             |  |
| VN082022031549 01/08/2022 N DC06 A Pay and Allowances Vouchers |  | 0900 2210 MEDICAL AND PUBLIC HEALTH |                              | 102 SUBSIDIARY HEALTH CENTRES         |            | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                                      |  |                                     | 01 SUBSIDIARY HEALTH CENTRES |                                       |            |                             |  |
|                                                                |  | 0000 00 NO DETAILED HEAD            |                              |                                       |            |                             |  |
| 01 SALARIES                                                    |  |                                     |                              | 11 HEALTH AND FAMILY WELFARE NT V 131 | 02/08/2022 | 6000 09482 PRIMARY HEALTH   |  |
| CENTRE,MEHATPUR,JALANDHAR                                      |  |                                     |                              |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                                     |                              |                                       |            |                             |  |
|                                                                |  |                                     |                              |                                       |            |                             |  |
| VN082022031550 01/08/2022 N DC06 A Pay and Allowances Vouchers |  | 0900 2210 MEDICAL AND PUBLIC HEALTH |                              | 102 SUBSIDIARY HEALTH CENTRES         |            | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                                      |  |                                     | 01 SUBSIDIARY HEALTH CENTRES |                                       |            |                             |  |
|                                                                |  | 0000 00 NO DETAILED HEAD            |                              |                                       |            |                             |  |
| 01 SALARIES                                                    |  |                                     |                              | 11 HEALTH AND FAMILY WELFARE NT V 132 | 02/08/2022 | 80000 09482 PRIMARY HEALTH  |  |
| CENTRE,MEHATPUR,JALANDHAR                                      |  |                                     |                              |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                                     |                              |                                       |            |                             |  |
|                                                                |  |                                     |                              |                                       |            |                             |  |
| VN082022031556 01/08/2022 N DC06 A Pay and Allowances Vouchers |  | 0900 2210 MEDICAL AND PUBLIC HEALTH |                              | 102 SUBSIDIARY HEALTH CENTRES         |            | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                                      |  |                                     | 01 SUBSIDIARY HEALTH CENTRES |                                       |            |                             |  |
|                                                                |  | 0000 00 NO DETAILED HEAD            |                              |                                       |            |                             |  |
| 01 SALARIES                                                    |  |                                     |                              | 11 HEALTH AND FAMILY WELFARE NT V 138 | 02/08/2022 | 111760 09471 PRIMARY HEALTH |  |
| CENTRE,BILGA,JALANDHAR                                         |  |                                     |                              |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                                     |                              |                                       |            |                             |  |
|                                                                |  |                                     |                              |                                       |            |                             |  |
| VN082022031557 01/08/2022 N DC06 A Pay and Allowances Vouchers |  | 0900 2210 MEDICAL AND PUBLIC HEALTH |                              | 102 SUBSIDIARY HEALTH CENTRES         |            | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                                      |  |                                     | 01 SUBSIDIARY HEALTH CENTRES |                                       |            |                             |  |
|                                                                |  | 0000 00 NO DETAILED HEAD            |                              |                                       |            |                             |  |
| 01 SALARIES                                                    |  |                                     |                              | 11 HEALTH AND FAMILY WELFARE NT V 139 | 02/08/2022 | 231624 09471 PRIMARY HEALTH |  |
| CENTRE,BILGA,JALANDHAR                                         |  |                                     |                              |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                                     |                              |                                       |            |                             |  |
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| VN082022031558 01/08/2022 N DC06 A Pay and Allowances Vouchers |  | 0900 2210 MEDICAL AND PUBLIC HEALTH |                              | 102 SUBSIDIARY HEALTH CENTRES         |            | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                                      |  |                                     | 01 SUBSIDIARY HEALTH CENTRES |                                       |            |                             |  |
|                                                                |  | 0000 00 NO DETAILED HEAD            |                              |                                       |            |                             |  |
| 01 SALARIES                                                    |  |                                     |                              | 11 HEALTH AND FAMILY WELFARE NT V 140 | 02/08/2022 | 54000 09471 PRIMARY HEALTH  |  |
| CENTRE,BILGA,JALANDHAR                                         |  |                                     |                              |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                                     |                              |                                       |            |                             |  |
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| VN082022050800 01/08/2022 N DC06 A Pay and Allowances Vouchers |  | 0900 2210 MEDICAL AND PUBLIC HEALTH |                              | 102 SUBSIDIARY HEALTH CENTRES         |            | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                                      |  |                                     | 01 SUBSIDIARY HEALTH CENTRES |                                       |            |                             |  |
|                                                                |  | 0000 00 NO DETAILED HEAD            |                              |                                       |            |                             |  |
| 01 SALARIES                                                    |  |                                     |                              | 11 HEALTH AND FAMILY WELFARE NT V 344 | 11/08/2022 | 33000 09475 SENIOR MEDICAL  |  |
| OFFICER,SHAHKOT,JALANDHAR                                      |  |                                     |                              |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                                     |                              |                                       |            |                             |  |
|                                                                |  |                                     |                              |                                       |            |                             |  |
| VN082022050801 01/08/2022 N DC06 A Pay and Allowances Vouchers |  | 0900 2210 MEDICAL AND PUBLIC HEALTH |                              | 102 SUBSIDIARY HEALTH CENTRES         |            | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                                      |  |                                     | 01 SUBSIDIARY HEALTH CENTRES |                                       |            |                             |  |
|                                                                |  | 0000 00 NO DETAILED HEAD            |                              |                                       |            |                             |  |
| 01 SALARIES                                                    |  |                                     |                              | 11 HEALTH AND FAMILY WELFARE NT V 345 | 11/08/2022 | 24000 09475 SENIOR MEDICAL  |  |
| OFFICER,SHAHKOT,JALANDHAR                                      |  |                                     |                              |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                                     |                              |                                       |            |                             |  |
|                                                                |  |                                     |                              |                                       |            |                             |  |
| VN082022050898 01/08/2022 N DC06 A Pay and Allowances Vouchers |  | 0900 2210 MEDICAL AND PUBLIC HEALTH |                              | 102 SUBSIDIARY HEALTH CENTRES         |            | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                                      |  |                                     | 01 SUBSIDIARY HEALTH CENTRES |                                       |            |                             |  |
|                                                                |  | 0000 00 NO DETAILED HEAD            |                              |                                       |            |                             |  |
| 01 SALARIES                                                    |  |                                     |                              | 11 HEALTH AND FAMILY WELFARE NT V 442 | 12/08/2022 | 61396 09465 SENIOR MEDICAL  |  |
| OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR                |  |                                     |                              |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                                     |                              |                                       |            |                             |  |
|                                                                |  |                                     |                              |                                       |            |                             |  |
| VN082022050899 01/08/2022 N DC06 A Pay and Allowances Vouchers |  | 0900 2210 MEDICAL AND PUBLIC HEALTH |                              | 102 SUBSIDIARY HEALTH CENTRES         |            | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                                      |  |                                     | 01 SUBSIDIARY HEALTH CENTRES |                                       |            |                             |  |
|                                                                |  | 0000 00 NO DETAILED HEAD            |                              |                                       |            |                             |  |
| 01 SALARIES                                                    |  |                                     |                              | 11 HEALTH AND FAMILY WELFARE NT V 443 | 12/08/2022 | 151164 09465 SENIOR MEDICAL |  |
| OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR                |  |                                     |                              |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                                     |                              |                                       |            |                             |  |



| REF_VCHR_NO | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_ | MJR_HEAD_DESC         | MIN | MIN_DESC | SM                | SM_HEAD_DESC |          |         |          |            |          |
|-------------|------------|--------|--------|-------|------|-----------------------|-----|----------|-------------------|--------------|----------|---------|----------|------------|----------|
|             |            |        |        |       |      | SU SUB_HEAD_DESC      |     |          |                   |              |          |         |          |            |          |
|             |            |        |        |       |      | BDGT DT DTL_HEAD_DESC |     |          |                   |              |          |         |          |            |          |
| SO          | SOE_DESC   |        |        |       |      |                       |     | GR       | GRANT_DESCRIPTION | PL           | V VCHR_N | VCHR_DT | NET_AMNT | DDO_C NAME | CCO_ CCO |
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| ALLOPATHY                                                      |  |                          |                                     |                    | 103 PRIMARY HEALTH CENTRES            |            |                                   |  |
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|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                    |                                       |            |                                   |  |
| 01 SALARIES                                                    |  |                          |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 253 | 05/08/2022 | 85810 09503 SENIOR MEDICAL        |  |
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| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |                          |                                     |                    |                                       |            |                                   |  |
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| ALLOPATHY                                                      |  |                          |                                     |                    | 103 PRIMARY HEALTH CENTRES            |            |                                   |  |
|                                                                |  |                          | 01 PRIMARY HEALTH CENTRES           |                    |                                       |            |                                   |  |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                    |                                       |            |                                   |  |
| 01 SALARIES                                                    |  |                          |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 268 | 05/08/2022 | 188000 09472 PRIMARY HEALTH       |  |
| CENTRE, JANDIALA, JALANDHAR                                    |  |                          |                                     |                    |                                       |            | 4501 DIRECTOR,                    |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |                          |                                     |                    |                                       |            |                                   |  |
|                                                                |  |                          |                                     |                    |                                       |            |                                   |  |
| VN082022031687 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0900 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            | 03 RURAL HEALTH SERVICES -        |  |
| ALLOPATHY                                                      |  |                          |                                     |                    | 103 PRIMARY HEALTH CENTRES            |            |                                   |  |
|                                                                |  |                          | 01 PRIMARY HEALTH CENTRES           |                    |                                       |            |                                   |  |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                    |                                       |            |                                   |  |
| 01 SALARIES                                                    |  |                          |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 269 | 05/08/2022 | 48284 09472 PRIMARY HEALTH        |  |
| CENTRE, JANDIALA, JALANDHAR                                    |  |                          |                                     |                    |                                       |            | 4501 DIRECTOR,                    |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |                          |                                     |                    |                                       |            |                                   |  |
|                                                                |  |                          |                                     |                    |                                       |            |                                   |  |
| VN082022031430 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0900 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            | 01 URBAN HEALTH SERVICES -        |  |
| ALLOPATHY                                                      |  |                          |                                     |                    | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |                                   |  |
|                                                                |  |                          | 01 EMPLOYEES STATE INSURANCE SCHEME |                    |                                       |            |                                   |  |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                    |                                       |            |                                   |  |
| 01 SALARIES                                                    |  |                          |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 12  | 01/08/2022 | 63700 09459 MEDICAL OFFICER, ESI  |  |
| DISPENSARY, PHILLAOUR, JALANDHAR                               |  |                          |                                     |                    |                                       |            | 4501 DIRECTOR,                    |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |                          |                                     |                    |                                       |            |                                   |  |
|                                                                |  |                          |                                     |                    |                                       |            |                                   |  |
| VN082022031431 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0900 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            | 01 URBAN HEALTH SERVICES -        |  |
| ALLOPATHY                                                      |  |                          |                                     |                    | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |                                   |  |
|                                                                |  |                          | 01 EMPLOYEES STATE INSURANCE SCHEME |                    |                                       |            |                                   |  |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                    |                                       |            |                                   |  |
| 01 SALARIES                                                    |  |                          |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 13  | 01/08/2022 | 284962 09459 MEDICAL OFFICER, ESI |  |
| DISPENSARY, PHILLAOUR, JALANDHAR                               |  |                          |                                     |                    |                                       |            | 4501 DIRECTOR,                    |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |                          |                                     |                    |                                       |            |                                   |  |
|                                                                |  |                          |                                     |                    |                                       |            |                                   |  |
| VN082022031432 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0900 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            | 01 URBAN HEALTH SERVICES -        |  |
| ALLOPATHY                                                      |  |                          |                                     |                    | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |                                   |  |
|                                                                |  |                          | 01 EMPLOYEES STATE INSURANCE SCHEME |                    |                                       |            |                                   |  |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                    |                                       |            |                                   |  |
| 01 SALARIES                                                    |  |                          |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 14  | 01/08/2022 | 103970 09459 MEDICAL OFFICER, ESI |  |
| DISPENSARY, PHILLAOUR, JALANDHAR                               |  |                          |                                     |                    |                                       |            | 4501 DIRECTOR,                    |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |                          |                                     |                    |                                       |            |                                   |  |
|                                                                |  |                          |                                     |                    |                                       |            |                                   |  |
| VN082022031433 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0900 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            | 01 URBAN HEALTH SERVICES -        |  |
| ALLOPATHY                                                      |  |                          |                                     |                    | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |                                   |  |
|                                                                |  |                          | 01 EMPLOYEES STATE INSURANCE SCHEME |                    |                                       |            |                                   |  |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                    |                                       |            |                                   |  |
| 01 SALARIES                                                    |  |                          |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 15  | 01/08/2022 | 60796 09459 MEDICAL OFFICER, ESI  |  |
| DISPENSARY, PHILLAOUR, JALANDHAR                               |  |                          |                                     |                    |                                       |            | 4501 DIRECTOR,                    |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |                          |                                     |                    |                                       |            |                                   |  |
|                                                                |  |                          |                                     |                    |                                       |            |                                   |  |
| VN082022050915 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0900 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            | 01 URBAN HEALTH SERVICES -        |  |
| ALLOPATHY                                                      |  |                          |                                     |                    | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |                                   |  |
|                                                                |  |                          | 01 EMPLOYEES STATE INSURANCE SCHEME |                    |                                       |            |                                   |  |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                    |                                       |            |                                   |  |
| 01 SALARIES                                                    |  |                          |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 459 | 17/08/2022 | 45222 09455 MEDICAL OFFICER, ESI  |  |
| DISPENSARY NO. 2, JALANDHAR, JALANDHAR                         |  |                          |                                     |                    |                                       |            | 4501 DIRECTOR,                    |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |                          |                                     |                    |                                       |            |                                   |  |
|                                                                |  |                          |                                     |                    |                                       |            |                                   |  |
| VN082022050925 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0900 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            | 01 URBAN HEALTH SERVICES -        |  |
| ALLOPATHY                                                      |  |                          |                                     |                    | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |                                   |  |
|                                                                |  |                          | 01 EMPLOYEES STATE INSURANCE SCHEME |                    |                                       |            |                                   |  |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                     |                    |                                       |            |                                   |  |
| 01 SALARIES                                                    |  |                          |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 469 | 22/08/2022 | 117396 09486 ASSISTANT            |  |
| CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR      |  |                          |                                     |                    |                                       |            | 4501                              |  |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |  |                          |                                     |                    |                                       |            |                                   |  |



|                                                           |            |        |                                            |      |      |                           |     |                                    |            |                                   |      |
|-----------------------------------------------------------|------------|--------|--------------------------------------------|------|------|---------------------------|-----|------------------------------------|------------|-----------------------------------|------|
| VN082022050926                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers              | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -           |      |
| ALLOPATHY                                                 |            |        |                                            |      |      |                           |     |                                    |            |                                   |      |
|                                                           |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME        |      |      |                           |     |                                    |            |                                   |      |
|                                                           |            |        | 0000 00 NO DETAILED HEAD                   |      |      |                           |     |                                    |            |                                   |      |
| 01 SALARIES                                               |            |        |                                            |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 470 | 22/08/2022 | 10271 09486 ASSISTANT             | 4501 |
| CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR |            |        |                                            |      |      |                           |     |                                    |            |                                   |      |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                |            |        |                                            |      |      |                           |     |                                    |            |                                   |      |
| VN082022050927                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers              | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -           |      |
| ALLOPATHY                                                 |            |        |                                            |      |      |                           |     |                                    |            |                                   |      |
|                                                           |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME        |      |      |                           |     |                                    |            |                                   |      |
|                                                           |            |        | 0000 00 NO DETAILED HEAD                   |      |      |                           |     |                                    |            |                                   |      |
| 01 SALARIES                                               |            |        |                                            |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 471 | 22/08/2022 | 19900 09486 ASSISTANT             | 4501 |
| CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR |            |        |                                            |      |      |                           |     |                                    |            |                                   |      |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                |            |        |                                            |      |      |                           |     |                                    |            |                                   |      |
| VN082022050837                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers              | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -           |      |
| ALLOPATHY                                                 |            |        |                                            |      |      |                           |     |                                    |            |                                   |      |
|                                                           |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME        |      |      |                           |     |                                    |            |                                   |      |
|                                                           |            |        | 0000 00 NO DETAILED HEAD                   |      |      |                           |     |                                    |            |                                   |      |
| 01 SALARIES                                               |            |        |                                            |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 415 | 12/08/2022 | 441973 09486 ASSISTANT            | 4501 |
| CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR |            |        |                                            |      |      |                           |     |                                    |            |                                   |      |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                |            |        |                                            |      |      |                           |     |                                    |            |                                   |      |
| VN082022031683                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers              | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -           |      |
| ALLOPATHY                                                 |            |        |                                            |      |      |                           |     |                                    |            |                                   |      |
|                                                           |            |        | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME |      |      |                           |     |                                    |            |                                   |      |
|                                                           |            |        | 0000 00 NO DETAILED HEAD                   |      |      |                           |     |                                    |            |                                   |      |
| 01 SALARIES                                               |            |        |                                            |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 265 | 05/08/2022 | 407728 09485 G.H., SKANING CANCER |      |
| HOSPITAL, JALANDHAR, JALANDHAR                            |            |        |                                            |      |      |                           |     |                                    |            | 4501 DIRECTOR,                    |      |
| HEALTH & FAMILY WELFARE, PUNJAB,                          |            |        |                                            |      |      |                           |     |                                    |            |                                   |      |
| VN082022031655                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers              | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -           |      |
| ALLOPATHY                                                 |            |        |                                            |      |      |                           |     |                                    |            |                                   |      |
|                                                           |            |        | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME |      |      |                           |     |                                    |            |                                   |      |
|                                                           |            |        | 0000 00 NO DETAILED HEAD                   |      |      |                           |     |                                    |            |                                   |      |
| 01 SALARIES                                               |            |        |                                            |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 237 | 04/08/2022 | 274798 09453 ASSISTANT            | 4501 |
| CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR |            |        |                                            |      |      |                           |     |                                    |            |                                   |      |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                |            |        |                                            |      |      |                           |     |                                    |            |                                   |      |
| VN082022031656                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers              | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -           |      |
| ALLOPATHY                                                 |            |        |                                            |      |      |                           |     |                                    |            |                                   |      |
|                                                           |            |        | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME |      |      |                           |     |                                    |            |                                   |      |
|                                                           |            |        | 0000 00 NO DETAILED HEAD                   |      |      |                           |     |                                    |            |                                   |      |
| 01 SALARIES                                               |            |        |                                            |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 238 | 04/08/2022 | 249432 09453 ASSISTANT            | 4501 |
| CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR |            |        |                                            |      |      |                           |     |                                    |            |                                   |      |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                |            |        |                                            |      |      |                           |     |                                    |            |                                   |      |
| VN082022031657                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers              | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -           |      |
| ALLOPATHY                                                 |            |        |                                            |      |      |                           |     |                                    |            |                                   |      |
|                                                           |            |        | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME |      |      |                           |     |                                    |            |                                   |      |
|                                                           |            |        | 0000 00 NO DETAILED HEAD                   |      |      |                           |     |                                    |            |                                   |      |
| 01 SALARIES                                               |            |        |                                            |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 239 | 04/08/2022 | 293794 09453 ASSISTANT            | 4501 |
| CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR |            |        |                                            |      |      |                           |     |                                    |            |                                   |      |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                |            |        |                                            |      |      |                           |     |                                    |            |                                   |      |
| VN082022031658                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers              | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -           |      |
| ALLOPATHY                                                 |            |        |                                            |      |      |                           |     |                                    |            |                                   |      |
|                                                           |            |        | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME |      |      |                           |     |                                    |            |                                   |      |
|                                                           |            |        | 0000 00 NO DETAILED HEAD                   |      |      |                           |     |                                    |            |                                   |      |
| 01 SALARIES                                               |            |        |                                            |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 240 | 04/08/2022 | 72300 09453 ASSISTANT             | 4501 |
| CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR |            |        |                                            |      |      |                           |     |                                    |            |                                   |      |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                |            |        |                                            |      |      |                           |     |                                    |            |                                   |      |
| VN082022050838                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers              | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -           |      |
| ALLOPATHY                                                 |            |        |                                            |      |      |                           |     |                                    |            |                                   |      |
|                                                           |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME        |      |      |                           |     |                                    |            |                                   |      |
|                                                           |            |        | 0000 00 NO DETAILED HEAD                   |      |      |                           |     |                                    |            |                                   |      |
| 01 SALARIES                                               |            |        |                                            |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 416 | 12/08/2022 | 565414 09486 ASSISTANT            | 4501 |
| CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR |            |        |                                            |      |      |                           |     |                                    |            |                                   |      |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                |            |        |                                            |      |      |                           |     |                                    |            |                                   |      |
| VN082022050839                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers              | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -           |      |
| ALLOPATHY                                                 |            |        |                                            |      |      |                           |     |                                    |            |                                   |      |
|                                                           |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME        |      |      |                           |     |                                    |            |                                   |      |

|                                                                                                                        |  |  |  |                                       |            |                                               |      |  |
|------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|------------|-----------------------------------------------|------|--|
|                                                                                                                        |  |  |  | VCHR_DATA_0822.TXT                    |            |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                       |            |                                               |      |  |
| 01 SALARIES<br>CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 417 | 12/08/2022 | 418544 09486 ASSISTANT                        | 4501 |  |
| VN082022050840 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                         |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   |            | 01 URBAN HEALTH SERVICES -                    |      |  |
| ALLOPATHY                                                                                                              |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |                                               |      |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                                                    |  |  |  |                                       |            |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                       |            |                                               |      |  |
| 01 SALARIES<br>CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 418 | 12/08/2022 | 187454 09486 ASSISTANT                        | 4501 |  |
| VN082022031648 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                         |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   |            | 01 URBAN HEALTH SERVICES -                    |      |  |
| ALLOPATHY                                                                                                              |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            |                                               |      |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                                  |  |  |  |                                       |            |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                       |            |                                               |      |  |
| 01 SALARIES<br>CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 230 | 04/08/2022 | 1057542 09453 ASSISTANT                       | 4501 |  |
| VN082022031649 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                         |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   |            | 01 URBAN HEALTH SERVICES -                    |      |  |
| ALLOPATHY                                                                                                              |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            |                                               |      |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                                  |  |  |  |                                       |            |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                       |            |                                               |      |  |
| 01 SALARIES<br>CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 231 | 04/08/2022 | 819340 09453 ASSISTANT                        | 4501 |  |
| VN082022031650 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                         |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   |            | 01 URBAN HEALTH SERVICES -                    |      |  |
| ALLOPATHY                                                                                                              |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            |                                               |      |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                                  |  |  |  |                                       |            |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                       |            |                                               |      |  |
| 01 SALARIES<br>CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 232 | 04/08/2022 | 565788 09453 ASSISTANT                        | 4501 |  |
| VN082022031651 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                         |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   |            | 01 URBAN HEALTH SERVICES -                    |      |  |
| ALLOPATHY                                                                                                              |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            |                                               |      |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                                  |  |  |  |                                       |            |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                       |            |                                               |      |  |
| 01 SALARIES<br>CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 233 | 04/08/2022 | 146000 09453 ASSISTANT                        | 4501 |  |
| VN082022031652 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                         |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   |            | 01 URBAN HEALTH SERVICES -                    |      |  |
| ALLOPATHY                                                                                                              |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            |                                               |      |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                                  |  |  |  |                                       |            |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                       |            |                                               |      |  |
| 01 SALARIES<br>CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 234 | 04/08/2022 | 169668 09453 ASSISTANT                        | 4501 |  |
| VN082022031653 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                         |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   |            | 01 URBAN HEALTH SERVICES -                    |      |  |
| ALLOPATHY                                                                                                              |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            |                                               |      |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                                  |  |  |  |                                       |            |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                       |            |                                               |      |  |
| 01 SALARIES<br>CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 235 | 04/08/2022 | 455144 09453 ASSISTANT                        | 4501 |  |
| VN082022031654 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                         |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   |            | 01 URBAN HEALTH SERVICES -                    |      |  |
| ALLOPATHY                                                                                                              |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            |                                               |      |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                                  |  |  |  |                                       |            |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                       |            |                                               |      |  |
| 01 SALARIES<br>CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 236 | 04/08/2022 | 224012 09453 ASSISTANT                        | 4501 |  |
| VN082022031439 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                         |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   |            | 01 URBAN HEALTH SERVICES -                    |      |  |
| ALLOPATHY                                                                                                              |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            |                                               |      |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                                  |  |  |  |                                       |            |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                       |            |                                               |      |  |
| 01 SALARIES<br>OFFICER, CIVIL HOSPITAL, PHILLAUR<br>HEALTH & FAMILY WELFARE, PUNJAB,                                   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 21  | 01/08/2022 | 289780 09473 SENIOR MEDICAL<br>4501 DIRECTOR, |      |  |

| VCHR_DATA_0822.TXT              |            |   |      |   |                                                       |      |      |                                      |                             |
|---------------------------------|------------|---|------|---|-------------------------------------------------------|------|------|--------------------------------------|-----------------------------|
| VN082022031440                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES -  |
| ALLOPATHY                       |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES        |                             |
|                                 |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                      |                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                      |                             |
| 01 SALARIES                     |            |   |      |   |                                                       |      |      |                                      |                             |
| OFFICER,CIVIL HOSPITAL,PHILLAUR |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 22 | 01/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                                       |      |      |                                      | 494231 09473 SENIOR MEDICAL |
|                                 |            |   |      |   |                                                       |      |      |                                      | 4501 DIRECTOR,              |
| VN082022031449                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES -  |
| ALLOPATHY                       |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES        |                             |
|                                 |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                      |                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                      |                             |
| 01 SALARIES                     |            |   |      |   |                                                       |      |      |                                      |                             |
| OFFICER,CIVIL HOSPITAL,PHILLAUR |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 31 | 01/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                                       |      |      |                                      | 33372 09473 SENIOR MEDICAL  |
|                                 |            |   |      |   |                                                       |      |      |                                      | 4501 DIRECTOR,              |
| VN082022031446                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES -  |
| ALLOPATHY                       |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES        |                             |
|                                 |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                      |                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                      |                             |
| 01 SALARIES                     |            |   |      |   |                                                       |      |      |                                      |                             |
| OFFICER,CIVIL HOSPITAL,PHILLAUR |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 28 | 01/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                                       |      |      |                                      | 149012 09473 SENIOR MEDICAL |
|                                 |            |   |      |   |                                                       |      |      |                                      | 4501 DIRECTOR,              |
| VN082022031447                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES -  |
| ALLOPATHY                       |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES        |                             |
|                                 |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                      |                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                      |                             |
| 01 SALARIES                     |            |   |      |   |                                                       |      |      |                                      |                             |
| OFFICER,CIVIL HOSPITAL,PHILLAUR |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 29 | 01/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                                       |      |      |                                      | 111808 09473 SENIOR MEDICAL |
|                                 |            |   |      |   |                                                       |      |      |                                      | 4501 DIRECTOR,              |
| VN082022031448                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES -  |
| ALLOPATHY                       |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES        |                             |
|                                 |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                      |                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                      |                             |
| 01 SALARIES                     |            |   |      |   |                                                       |      |      |                                      |                             |
| OFFICER,CIVIL HOSPITAL,PHILLAUR |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 30 | 01/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                                       |      |      |                                      | 195984 09473 SENIOR MEDICAL |
|                                 |            |   |      |   |                                                       |      |      |                                      | 4501 DIRECTOR,              |
| VN082022031450                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES -  |
| ALLOPATHY                       |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES        |                             |
|                                 |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                      |                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                      |                             |
| 01 SALARIES                     |            |   |      |   |                                                       |      |      |                                      |                             |
| OFFICER,CIVIL HOSPITAL,PHILLAUR |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 32 | 01/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                                       |      |      |                                      | 91158 09473 SENIOR MEDICAL  |
|                                 |            |   |      |   |                                                       |      |      |                                      | 4501 DIRECTOR,              |
| VN082022031451                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES -  |
| ALLOPATHY                       |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES        |                             |
|                                 |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                      |                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                      |                             |
| 01 SALARIES                     |            |   |      |   |                                                       |      |      |                                      |                             |
| OFFICER,CIVIL HOSPITAL,PHILLAUR |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 33 | 01/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                                       |      |      |                                      | 10815 09473 SENIOR MEDICAL  |
|                                 |            |   |      |   |                                                       |      |      |                                      | 4501 DIRECTOR,              |
| VN082022031452                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES -  |
| ALLOPATHY                       |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES        |                             |
|                                 |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                      |                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                      |                             |
| 01 SALARIES                     |            |   |      |   |                                                       |      |      |                                      |                             |
| OFFICER,CIVIL HOSPITAL,PHILLAUR |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 34 | 01/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                                       |      |      |                                      | 62564 09473 SENIOR MEDICAL  |
|                                 |            |   |      |   |                                                       |      |      |                                      | 4501 DIRECTOR,              |
| VN082022031453                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES -  |
| ALLOPATHY                       |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES        |                             |
|                                 |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                      |                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                      |                             |
| 01 SALARIES                     |            |   |      |   |                                                       |      |      |                                      |                             |
| OFFICER,CIVIL HOSPITAL,PHILLAUR |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 35 | 01/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                                       |      |      |                                      | 29200 09473 SENIOR MEDICAL  |
|                                 |            |   |      |   |                                                       |      |      |                                      | 4501 DIRECTOR,              |
| VN082022031454                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES -  |
| ALLOPATHY                       |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES        |                             |
|                                 |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                      |                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                      |                             |
| 01 SALARIES                     |            |   |      |   |                                                       |      |      |                                      |                             |
|                                 |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 36 | 01/08/2022                  |
|                                 |            |   |      |   |                                                       |      |      |                                      | 138436 09473 SENIOR MEDICAL |



|                                                                                   |  |  |  |                                                       |  |  |  |                            |                                                     |  |  |
|-----------------------------------------------------------------------------------|--|--|--|-------------------------------------------------------|--|--|--|----------------------------|-----------------------------------------------------|--|--|
| OFFICER,CIVIL HOSPITAL,PHILLAUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                |  |  |  | VCHR_DATA_0822.TXT                                    |  |  |  | 4501 DIRECTOR,             |                                                     |  |  |
| VN082022031455 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY       |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 01 URBAN HEALTH SERVICES - |                                                     |  |  |
|                                                                                   |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |  |  |  |                            |                                                     |  |  |
|                                                                                   |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  |                            |                                                     |  |  |
|                                                                                   |  |  |  | 0000 00 NO DETAILED HEAD                              |  |  |  |                            |                                                     |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL,PHILLAUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 37                  |  |  |  | 01/08/2022                 | 465052 09473 SENIOR MEDICAL<br>4501 DIRECTOR,       |  |  |
| VN082022031461 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY       |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 01 URBAN HEALTH SERVICES - |                                                     |  |  |
|                                                                                   |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |  |  |  |                            |                                                     |  |  |
|                                                                                   |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  |                            |                                                     |  |  |
|                                                                                   |  |  |  | 0000 00 NO DETAILED HEAD                              |  |  |  |                            |                                                     |  |  |
| 01 SALARIES<br>HOSPITAL, JALANDHAR,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 43                  |  |  |  | 01/08/2022                 | 53316 09485 G.H.,SKANING CANCER<br>4501 DIRECTOR,   |  |  |
| VN082022031462 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY       |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 01 URBAN HEALTH SERVICES - |                                                     |  |  |
|                                                                                   |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |  |  |  |                            |                                                     |  |  |
|                                                                                   |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  |                            |                                                     |  |  |
|                                                                                   |  |  |  | 0000 00 NO DETAILED HEAD                              |  |  |  |                            |                                                     |  |  |
| 01 SALARIES<br>HOSPITAL, JALANDHAR,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 44                  |  |  |  | 01/08/2022                 | 56100 09485 G.H.,SKANING CANCER<br>4501 DIRECTOR,   |  |  |
| VN082022031463 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY       |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 01 URBAN HEALTH SERVICES - |                                                     |  |  |
|                                                                                   |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |  |  |  |                            |                                                     |  |  |
|                                                                                   |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  |                            |                                                     |  |  |
|                                                                                   |  |  |  | 0000 00 NO DETAILED HEAD                              |  |  |  |                            |                                                     |  |  |
| 01 SALARIES<br>HOSPITAL, JALANDHAR,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 45                  |  |  |  | 01/08/2022                 | 975600 09485 G.H.,SKANING CANCER<br>4501 DIRECTOR,  |  |  |
| VN082022031464 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY       |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 01 URBAN HEALTH SERVICES - |                                                     |  |  |
|                                                                                   |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |  |  |  |                            |                                                     |  |  |
|                                                                                   |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  |                            |                                                     |  |  |
|                                                                                   |  |  |  | 0000 00 NO DETAILED HEAD                              |  |  |  |                            |                                                     |  |  |
| 01 SALARIES<br>HOSPITAL, JALANDHAR,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 46                  |  |  |  | 01/08/2022                 | 1711639 09485 G.H.,SKANING CANCER<br>4501 DIRECTOR, |  |  |
| VN082022031465 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY       |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 01 URBAN HEALTH SERVICES - |                                                     |  |  |
|                                                                                   |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |  |  |  |                            |                                                     |  |  |
|                                                                                   |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  |                            |                                                     |  |  |
|                                                                                   |  |  |  | 0000 00 NO DETAILED HEAD                              |  |  |  |                            |                                                     |  |  |
| 01 SALARIES<br>HOSPITAL, JALANDHAR,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 47                  |  |  |  | 01/08/2022                 | 1598448 09485 G.H.,SKANING CANCER<br>4501 DIRECTOR, |  |  |
| VN082022031467 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY       |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 01 URBAN HEALTH SERVICES - |                                                     |  |  |
|                                                                                   |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |  |  |  |                            |                                                     |  |  |
|                                                                                   |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  |                            |                                                     |  |  |
|                                                                                   |  |  |  | 0000 00 NO DETAILED HEAD                              |  |  |  |                            |                                                     |  |  |
| 01 SALARIES<br>HOSPITAL, JALANDHAR,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 49                  |  |  |  | 01/08/2022                 | 544800 09485 G.H.,SKANING CANCER<br>4501 DIRECTOR,  |  |  |
| VN082022031501 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY       |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 01 URBAN HEALTH SERVICES - |                                                     |  |  |
|                                                                                   |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |  |  |  |                            |                                                     |  |  |
|                                                                                   |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  |                            |                                                     |  |  |
|                                                                                   |  |  |  | 0000 00 NO DETAILED HEAD                              |  |  |  |                            |                                                     |  |  |
| 01 SALARIES<br>HOSPITAL, JALANDHAR,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 83                  |  |  |  | 01/08/2022                 | 187214 09485 G.H.,SKANING CANCER<br>4501 DIRECTOR,  |  |  |
| VN082022031502 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY       |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 01 URBAN HEALTH SERVICES - |                                                     |  |  |
|                                                                                   |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |  |  |  |                            |                                                     |  |  |
|                                                                                   |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  |                            |                                                     |  |  |
|                                                                                   |  |  |  | 0000 00 NO DETAILED HEAD                              |  |  |  |                            |                                                     |  |  |
| 01 SALARIES<br>HOSPITAL, JALANDHAR,JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 84                  |  |  |  | 01/08/2022                 | 477032 09485 G.H.,SKANING CANCER<br>4501 DIRECTOR,  |  |  |
| VN082022031532 01/08/2022 N DC06 A Pay and Allowances Vouchers                    |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 01 URBAN HEALTH SERVICES - |                                                     |  |  |

|                                                                |  |                          |      |                                                       |                                       |            |               |                            |
|----------------------------------------------------------------|--|--------------------------|------|-------------------------------------------------------|---------------------------------------|------------|---------------|----------------------------|
|                                                                |  |                          |      | VCHR_DATA_0822.TXT                                    |                                       |            |               |                            |
| ALLOPATHY                                                      |  |                          |      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES         |            |               |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |      |                                                       |                                       |            |               |                            |
| 01 SALARIES                                                    |  |                          |      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 114 | 02/08/2022 | 29200 09464   | SENIOR MEDICAL             |
| OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR        |  |                          |      |                                                       |                                       |            |               | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |      |                                                       |                                       |            |               |                            |
|                                                                |  |                          |      |                                                       |                                       |            |               |                            |
| VN082022031531 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0900 | 2210 MEDICAL AND PUBLIC HEALTH                        |                                       |            |               | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |      |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |               |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |      |                                                       |                                       |            |               |                            |
| 01 SALARIES                                                    |  |                          |      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 113 | 02/08/2022 | 105642 09464  | SENIOR MEDICAL             |
| OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR        |  |                          |      |                                                       |                                       |            |               | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |      |                                                       |                                       |            |               |                            |
|                                                                |  |                          |      |                                                       |                                       |            |               |                            |
| VN082022031578 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0900 | 2210 MEDICAL AND PUBLIC HEALTH                        |                                       |            |               | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |      |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |               |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |      |                                                       |                                       |            |               |                            |
| 01 SALARIES                                                    |  |                          |      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 160 | 03/08/2022 | 4839388 09485 | G.H.,SKANING CANCER        |
| HOSPITAL, JALANDHAR,JALANDHAR                                  |  |                          |      |                                                       |                                       |            |               | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |      |                                                       |                                       |            |               |                            |
|                                                                |  |                          |      |                                                       |                                       |            |               |                            |
| VN082022031580 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0900 | 2210 MEDICAL AND PUBLIC HEALTH                        |                                       |            |               | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |      |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |               |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |      |                                                       |                                       |            |               |                            |
| 01 SALARIES                                                    |  |                          |      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 162 | 03/08/2022 | 2782560 09485 | G.H.,SKANING CANCER        |
| HOSPITAL, JALANDHAR,JALANDHAR                                  |  |                          |      |                                                       |                                       |            |               | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |      |                                                       |                                       |            |               |                            |
|                                                                |  |                          |      |                                                       |                                       |            |               |                            |
| VN082022031581 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0900 | 2210 MEDICAL AND PUBLIC HEALTH                        |                                       |            |               | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |      |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |               |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |      |                                                       |                                       |            |               |                            |
| 01 SALARIES                                                    |  |                          |      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 163 | 03/08/2022 | 654320 09485  | G.H.,SKANING CANCER        |
| HOSPITAL, JALANDHAR,JALANDHAR                                  |  |                          |      |                                                       |                                       |            |               | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |      |                                                       |                                       |            |               |                            |
|                                                                |  |                          |      |                                                       |                                       |            |               |                            |
| VN082022031582 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0900 | 2210 MEDICAL AND PUBLIC HEALTH                        |                                       |            |               | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |      |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |               |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |      |                                                       |                                       |            |               |                            |
| 01 SALARIES                                                    |  |                          |      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 164 | 03/08/2022 | 700560 09485  | G.H.,SKANING CANCER        |
| HOSPITAL, JALANDHAR,JALANDHAR                                  |  |                          |      |                                                       |                                       |            |               | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |      |                                                       |                                       |            |               |                            |
|                                                                |  |                          |      |                                                       |                                       |            |               |                            |
| VN082022031584 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0900 | 2210 MEDICAL AND PUBLIC HEALTH                        |                                       |            |               | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |      |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |               |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |      |                                                       |                                       |            |               |                            |
| 01 SALARIES                                                    |  |                          |      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 166 | 03/08/2022 | 3306991 09485 | G.H.,SKANING CANCER        |
| HOSPITAL, JALANDHAR,JALANDHAR                                  |  |                          |      |                                                       |                                       |            |               | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |      |                                                       |                                       |            |               |                            |
|                                                                |  |                          |      |                                                       |                                       |            |               |                            |
| VN082022031596 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0900 | 2210 MEDICAL AND PUBLIC HEALTH                        |                                       |            |               | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |      |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |               |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |      |                                                       |                                       |            |               |                            |
| 01 SALARIES                                                    |  |                          |      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 178 | 03/08/2022 | 3626593 09485 | G.H.,SKANING CANCER        |
| HOSPITAL, JALANDHAR,JALANDHAR                                  |  |                          |      |                                                       |                                       |            |               | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |      |                                                       |                                       |            |               |                            |
|                                                                |  |                          |      |                                                       |                                       |            |               |                            |
| VN082022031597 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0900 | 2210 MEDICAL AND PUBLIC HEALTH                        |                                       |            |               | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |      |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |               |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |      |                                                       |                                       |            |               |                            |
| 01 SALARIES                                                    |  |                          |      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 179 | 03/08/2022 | 1432400 09485 | G.H.,SKANING CANCER        |
| HOSPITAL, JALANDHAR,JALANDHAR                                  |  |                          |      |                                                       |                                       |            |               | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |      |                                                       |                                       |            |               |                            |
|                                                                |  |                          |      |                                                       |                                       |            |               |                            |
| VN082022031598 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 0900 | 2210 MEDICAL AND PUBLIC HEALTH                        |                                       |            |               | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |      |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |               |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |      |                                                       |                                       |            |               |                            |
| 01 SALARIES                                                    |  |                          |      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 180 | 03/08/2022 | 218944 09485  | G.H.,SKANING CANCER        |
| HOSPITAL, JALANDHAR,JALANDHAR                                  |  |                          |      |                                                       |                                       |            |               | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |      |                                                       |                                       |            |               |                            |





| VCHR_DATA_0822.TXT                                                                                                     |                                       |            |               |                                                       |                                  |  |                                  |  |  |
|------------------------------------------------------------------------------------------------------------------------|---------------------------------------|------------|---------------|-------------------------------------------------------|----------------------------------|--|----------------------------------|--|--|
| 0000 00 NO DETAILED HEAD                                                                                               |                                       |            |               |                                                       |                                  |  |                                  |  |  |
| 01 SALARIES<br>OFFICER, JALANDHAR, JALANDHAR<br>FAMILY WELFARE, PUNJAB,                                                | 11 HEALTH AND FAMILY WELFARE NT V 57  | 01/08/2022 | 86472 09451   | DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH & |                                  |  |                                  |  |  |
| VN082022031476 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE                                  | 0900 2210 MEDICAL AND PUBLIC HEALTH   |            |               |                                                       | 101 AYURVEDA                     |  | 02 URBAN HEALTH SERVICES - OTHER |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                               |                                       |            |               |                                                       |                                  |  |                                  |  |  |
| 01 SALARIES<br>OFFICER, JALANDHAR, JALANDHAR<br>FAMILY WELFARE, PUNJAB,                                                | 11 HEALTH AND FAMILY WELFARE NT V 58  | 01/08/2022 | 206317 09451  | DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH & |                                  |  |                                  |  |  |
| VN082022050901 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                            | 0900 2210 MEDICAL AND PUBLIC HEALTH   |            |               |                                                       | 110 HOSPITAL AND DISPENSARIES    |  | 01 URBAN HEALTH SERVICES -       |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                                      |                                       |            |               |                                                       |                                  |  |                                  |  |  |
| 01 SALARIES<br>HOSPITAL, JALANDHAR, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                                      | 11 HEALTH AND FAMILY WELFARE NT V 445 | 12/08/2022 | 30853 09485   | G.H., SKANING CANCER<br>4501 DIRECTOR,                |                                  |  |                                  |  |  |
| VN082022050873 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                            | 0900 2210 MEDICAL AND PUBLIC HEALTH   |            |               |                                                       | 001 DIRECTION AND ADMINISTRATION |  | 01 URBAN HEALTH SERVICES -       |  |  |
| 02 DISTRICT ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                 |                                       |            |               |                                                       |                                  |  |                                  |  |  |
| 01 SALARIES<br>CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, | 11 HEALTH AND FAMILY WELFARE NT V 362 | 11/08/2022 | 74865 09453   | ASSISTANT<br>4501                                     |                                  |  |                                  |  |  |
| VN082022031631 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                            | 0900 2210 MEDICAL AND PUBLIC HEALTH   |            |               |                                                       | 001 DIRECTION AND ADMINISTRATION |  | 01 URBAN HEALTH SERVICES -       |  |  |
| 02 DISTRICT ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                 |                                       |            |               |                                                       |                                  |  |                                  |  |  |
| 01 SALARIES<br>CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, | 11 HEALTH AND FAMILY WELFARE NT V 213 | 04/08/2022 | 18000 09453   | ASSISTANT<br>4501                                     |                                  |  |                                  |  |  |
| VN082022031632 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                            | 0900 2210 MEDICAL AND PUBLIC HEALTH   |            |               |                                                       | 001 DIRECTION AND ADMINISTRATION |  | 01 URBAN HEALTH SERVICES -       |  |  |
| 02 DISTRICT ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                 |                                       |            |               |                                                       |                                  |  |                                  |  |  |
| 01 SALARIES<br>CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, | 11 HEALTH AND FAMILY WELFARE NT V 214 | 04/08/2022 | 345056 09453  | ASSISTANT<br>4501                                     |                                  |  |                                  |  |  |
| VN082022031624 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                            | 0900 2210 MEDICAL AND PUBLIC HEALTH   |            |               |                                                       | 001 DIRECTION AND ADMINISTRATION |  | 01 URBAN HEALTH SERVICES -       |  |  |
| 02 DISTRICT ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                 |                                       |            |               |                                                       |                                  |  |                                  |  |  |
| 01 SALARIES<br>CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, | 11 HEALTH AND FAMILY WELFARE NT V 206 | 04/08/2022 | 392200 09453  | ASSISTANT<br>4501                                     |                                  |  |                                  |  |  |
| VN082022031628 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                            | 0900 2210 MEDICAL AND PUBLIC HEALTH   |            |               |                                                       | 001 DIRECTION AND ADMINISTRATION |  | 01 URBAN HEALTH SERVICES -       |  |  |
| 02 DISTRICT ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                 |                                       |            |               |                                                       |                                  |  |                                  |  |  |
| 01 SALARIES<br>CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, | 11 HEALTH AND FAMILY WELFARE NT V 210 | 04/08/2022 | 1505310 09453 | ASSISTANT<br>4501                                     |                                  |  |                                  |  |  |
| VN082022031629 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                            | 0900 2210 MEDICAL AND PUBLIC HEALTH   |            |               |                                                       | 001 DIRECTION AND ADMINISTRATION |  | 01 URBAN HEALTH SERVICES -       |  |  |
| 02 DISTRICT ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                 |                                       |            |               |                                                       |                                  |  |                                  |  |  |
| 01 SALARIES<br>CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, | 11 HEALTH AND FAMILY WELFARE NT V 211 | 04/08/2022 | 215536 09453  | ASSISTANT<br>4501                                     |                                  |  |                                  |  |  |
| VN082022031630 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                            | 0900 2210 MEDICAL AND PUBLIC HEALTH   |            |               |                                                       | 001 DIRECTION AND ADMINISTRATION |  | 01 URBAN HEALTH SERVICES -       |  |  |
| 02 DISTRICT ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                 |                                       |            |               |                                                       |                                  |  |                                  |  |  |
| 01 SALARIES<br>CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, | 11 HEALTH AND FAMILY WELFARE NT V 212 | 04/08/2022 | 49898 09453   | ASSISTANT<br>4501                                     |                                  |  |                                  |  |  |
| VN082022031507 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                         | 0900 2210 MEDICAL AND PUBLIC HEALTH   |            |               |                                                       |                                  |  | 01 URBAN HEALTH SERVICES -       |  |  |

|                                                                |  |  |  |                                       |            |              |                     |  |
|----------------------------------------------------------------|--|--|--|---------------------------------------|------------|--------------|---------------------|--|
|                                                                |  |  |  | VCHR_DATA_0822.TXT                    |            |              |                     |  |
| ALLOPATHY                                                      |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |              |                     |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |                                       |            |              |                     |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |            |              |                     |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 89  | 01/08/2022 | 29200 09455  | MEDICAL OFFICER,ESI |  |
| DISPENSARY NO. 2, JALANDHAR,JALANDHAR                          |  |  |  |                                       |            |              | 4501 DIRECTOR,      |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |            |              |                     |  |
|                                                                |  |  |  |                                       |            |              |                     |  |
| VN082022031601 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   |            |              |                     |  |
| ALLOPATHY                                                      |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |              |                     |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |                                       |            |              |                     |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |            |              |                     |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 183 | 04/08/2022 | 46720 09458  | MEDICAL OFFICER,ESI |  |
| DISPENSARY NO. 5, JALANDHAR,JALANDHAR                          |  |  |  |                                       |            |              | 4501 DIRECTOR,      |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |            |              |                     |  |
|                                                                |  |  |  |                                       |            |              |                     |  |
| VN082022031685 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   |            |              |                     |  |
| ALLOPATHY                                                      |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |              |                     |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |                                       |            |              |                     |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |            |              |                     |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 267 | 05/08/2022 | 206312 09457 | MEDICAL OFFICER,ESI |  |
| DISPENSARY NO. 4, JALANDHAR,JALANDHAR                          |  |  |  |                                       |            |              | 4501 DIRECTOR,      |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |            |              |                     |  |
|                                                                |  |  |  |                                       |            |              |                     |  |
| VN082022031710 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   |            |              |                     |  |
| ALLOPATHY                                                      |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |              |                     |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |                                       |            |              |                     |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |            |              |                     |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 292 | 05/08/2022 | 279065 09457 | MEDICAL OFFICER,ESI |  |
| DISPENSARY NO. 4, JALANDHAR,JALANDHAR                          |  |  |  |                                       |            |              | 4501 DIRECTOR,      |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |            |              |                     |  |
|                                                                |  |  |  |                                       |            |              |                     |  |
| VN082022031711 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   |            |              |                     |  |
| ALLOPATHY                                                      |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |              |                     |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |                                       |            |              |                     |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |            |              |                     |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 293 | 05/08/2022 | 68556 09457  | MEDICAL OFFICER,ESI |  |
| DISPENSARY NO. 4, JALANDHAR,JALANDHAR                          |  |  |  |                                       |            |              | 4501 DIRECTOR,      |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |            |              |                     |  |
|                                                                |  |  |  |                                       |            |              |                     |  |
| VN082022031712 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   |            |              |                     |  |
| ALLOPATHY                                                      |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |              |                     |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |                                       |            |              |                     |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |            |              |                     |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 294 | 05/08/2022 | 222554 09457 | MEDICAL OFFICER,ESI |  |
| DISPENSARY NO. 4, JALANDHAR,JALANDHAR                          |  |  |  |                                       |            |              | 4501 DIRECTOR,      |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |            |              |                     |  |
|                                                                |  |  |  |                                       |            |              |                     |  |
| VN082022031713 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   |            |              |                     |  |
| ALLOPATHY                                                      |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |              |                     |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |                                       |            |              |                     |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |            |              |                     |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 295 | 05/08/2022 | 12891 09457  | MEDICAL OFFICER,ESI |  |
| DISPENSARY NO. 4, JALANDHAR,JALANDHAR                          |  |  |  |                                       |            |              | 4501 DIRECTOR,      |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |            |              |                     |  |
|                                                                |  |  |  |                                       |            |              |                     |  |
| VN082022031714 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   |            |              |                     |  |
| ALLOPATHY                                                      |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |              |                     |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |                                       |            |              |                     |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |            |              |                     |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 296 | 05/08/2022 | 54681 09458  | MEDICAL OFFICER,ESI |  |
| DISPENSARY NO. 5, JALANDHAR,JALANDHAR                          |  |  |  |                                       |            |              | 4501 DIRECTOR,      |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |            |              |                     |  |
|                                                                |  |  |  |                                       |            |              |                     |  |
| VN082022031715 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   |            |              |                     |  |
| ALLOPATHY                                                      |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |              |                     |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |                                       |            |              |                     |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |            |              |                     |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 297 | 05/08/2022 | 222781 09454 | MEDICAL OFFICER,ESI |  |
| DISPENSARY NO. 1, JALANDHAR,JALANDHAR                          |  |  |  |                                       |            |              | 4501 DIRECTOR,      |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |            |              |                     |  |
|                                                                |  |  |  |                                       |            |              |                     |  |
| VN082022031716 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   |            |              |                     |  |
| ALLOPATHY                                                      |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |              |                     |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |                                       |            |              |                     |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |            |              |                     |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 298 | 05/08/2022 | 225200 09454 | MEDICAL OFFICER,ESI |  |
| DISPENSARY NO. 1, JALANDHAR,JALANDHAR                          |  |  |  |                                       |            |              | 4501 DIRECTOR,      |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |            |              |                     |  |



|                                        |            |                                      |      |                                    |                                      |                                   |
|----------------------------------------|------------|--------------------------------------|------|------------------------------------|--------------------------------------|-----------------------------------|
| VN082022031717                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0900 | 2210 MEDICAL AND PUBLIC HEALTH     | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                              |            | 01 EMPLOYEES STATE INSURANCE SCHEME  |      |                                    |                                      |                                   |
|                                        |            | 0000 00 NO DETAILED HEAD             |      |                                    |                                      |                                   |
| 01 SALARIES                            |            |                                      |      |                                    |                                      |                                   |
| DISPENSARY NO. 1, JALANDHAR, JALANDHAR |            |                                      | 11   | HEALTH AND FAMILY WELFARE NT V 299 | 05/08/2022                           | 95146 09454 MEDICAL OFFICER, ESI  |
| HEALTH & FAMILY WELFARE, PUNJAB,       |            |                                      |      |                                    |                                      | 4501 DIRECTOR,                    |
| VN082022031719                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0900 | 2210 MEDICAL AND PUBLIC HEALTH     | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                              |            | 01 EMPLOYEES STATE INSURANCE SCHEME  |      |                                    |                                      |                                   |
|                                        |            | 0000 00 NO DETAILED HEAD             |      |                                    |                                      |                                   |
| 01 SALARIES                            |            |                                      |      |                                    |                                      |                                   |
| DISPENSARY NO. 4, JALANDHAR, JALANDHAR |            |                                      | 11   | HEALTH AND FAMILY WELFARE NT V 301 | 05/08/2022                           | 43073 09457 MEDICAL OFFICER, ESI  |
| HEALTH & FAMILY WELFARE, PUNJAB,       |            |                                      |      |                                    |                                      | 4501 DIRECTOR,                    |
| VN082022031720                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0900 | 2210 MEDICAL AND PUBLIC HEALTH     | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                              |            | 01 EMPLOYEES STATE INSURANCE SCHEME  |      |                                    |                                      |                                   |
|                                        |            | 0000 00 NO DETAILED HEAD             |      |                                    |                                      |                                   |
| 01 SALARIES                            |            |                                      |      |                                    |                                      |                                   |
| DISPENSARY NO. 5, JALANDHAR, JALANDHAR |            |                                      | 11   | HEALTH AND FAMILY WELFARE NT V 302 | 05/08/2022                           | 272493 09458 MEDICAL OFFICER, ESI |
| HEALTH & FAMILY WELFARE, PUNJAB,       |            |                                      |      |                                    |                                      | 4501 DIRECTOR,                    |
| VN082022031725                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0900 | 2210 MEDICAL AND PUBLIC HEALTH     | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                              |            | 01 EMPLOYEES STATE INSURANCE SCHEME  |      |                                    |                                      |                                   |
|                                        |            | 0000 00 NO DETAILED HEAD             |      |                                    |                                      |                                   |
| 01 SALARIES                            |            |                                      |      |                                    |                                      |                                   |
| DISPENSARY NO. 2, JALANDHAR, JALANDHAR |            |                                      | 11   | HEALTH AND FAMILY WELFARE NT V 307 | 09/08/2022                           | 29260 09455 MEDICAL OFFICER, ESI  |
| HEALTH & FAMILY WELFARE, PUNJAB,       |            |                                      |      |                                    |                                      | 4501 DIRECTOR,                    |
| VN082022031441                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0900 | 2210 MEDICAL AND PUBLIC HEALTH     | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                              |            | 01 EMPLOYEES STATE INSURANCE SCHEME  |      |                                    |                                      |                                   |
|                                        |            | 0000 00 NO DETAILED HEAD             |      |                                    |                                      |                                   |
| 01 SALARIES                            |            |                                      |      |                                    |                                      |                                   |
| DISPENSARY, GORAYA, JALANDHAR          |            |                                      | 11   | HEALTH AND FAMILY WELFARE NT V 23  | 01/08/2022                           | 120332 09460 MEDICAL OFFICER, ESI |
| HEALTH & FAMILY WELFARE, PUNJAB,       |            |                                      |      |                                    |                                      | 4501 DIRECTOR,                    |
| VN082022031442                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0900 | 2210 MEDICAL AND PUBLIC HEALTH     | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                              |            | 01 EMPLOYEES STATE INSURANCE SCHEME  |      |                                    |                                      |                                   |
|                                        |            | 0000 00 NO DETAILED HEAD             |      |                                    |                                      |                                   |
| 01 SALARIES                            |            |                                      |      |                                    |                                      |                                   |
| DISPENSARY, GORAYA, JALANDHAR          |            |                                      | 11   | HEALTH AND FAMILY WELFARE NT V 24  | 01/08/2022                           | 163604 09460 MEDICAL OFFICER, ESI |
| HEALTH & FAMILY WELFARE, PUNJAB,       |            |                                      |      |                                    |                                      | 4501 DIRECTOR,                    |
| VN082022031443                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0900 | 2210 MEDICAL AND PUBLIC HEALTH     | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                              |            | 01 EMPLOYEES STATE INSURANCE SCHEME  |      |                                    |                                      |                                   |
|                                        |            | 0000 00 NO DETAILED HEAD             |      |                                    |                                      |                                   |
| 01 SALARIES                            |            |                                      |      |                                    |                                      |                                   |
| DISPENSARY, GORAYA, JALANDHAR          |            |                                      | 11   | HEALTH AND FAMILY WELFARE NT V 25  | 01/08/2022                           | 155772 09460 MEDICAL OFFICER, ESI |
| HEALTH & FAMILY WELFARE, PUNJAB,       |            |                                      |      |                                    |                                      | 4501 DIRECTOR,                    |
| VN082022031444                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0900 | 2210 MEDICAL AND PUBLIC HEALTH     | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                              |            | 01 EMPLOYEES STATE INSURANCE SCHEME  |      |                                    |                                      |                                   |
|                                        |            | 0000 00 NO DETAILED HEAD             |      |                                    |                                      |                                   |
| 01 SALARIES                            |            |                                      |      |                                    |                                      |                                   |
| DISPENSARY, GORAYA, JALANDHAR          |            |                                      | 11   | HEALTH AND FAMILY WELFARE NT V 26  | 01/08/2022                           | 89704 09460 MEDICAL OFFICER, ESI  |
| HEALTH & FAMILY WELFARE, PUNJAB,       |            |                                      |      |                                    |                                      | 4501 DIRECTOR,                    |
| VN082022031445                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0900 | 2210 MEDICAL AND PUBLIC HEALTH     | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                              |            | 01 EMPLOYEES STATE INSURANCE SCHEME  |      |                                    |                                      |                                   |
|                                        |            | 0000 00 NO DETAILED HEAD             |      |                                    |                                      |                                   |
| 01 SALARIES                            |            |                                      |      |                                    |                                      |                                   |
| DISPENSARY, GORAYA, JALANDHAR          |            |                                      | 11   | HEALTH AND FAMILY WELFARE NT V 27  | 01/08/2022                           | 77866 09460 MEDICAL OFFICER, ESI  |
| HEALTH & FAMILY WELFARE, PUNJAB,       |            |                                      |      |                                    |                                      | 4501 DIRECTOR,                    |
| VN082022031466                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 0900 | 2210 MEDICAL AND PUBLIC HEALTH     | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                              |            | 01 EMPLOYEES STATE INSURANCE SCHEME  |      |                                    |                                      |                                   |

|                                                                                                                        |  |  |  |                                      |            |                                                     |      |                            |
|------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------|------------|-----------------------------------------------------|------|----------------------------|
|                                                                                                                        |  |  |  | VCHR_DATA_0822.TXT                   |            |                                                     |      |                            |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                      |            |                                                     |      |                            |
| 01 SALARIES<br>CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 48 | 01/08/2022 | 15960 09486 ASSISTANT                               | 4501 |                            |
| VN082022031468 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                            |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH  |            |                                                     |      | 01 URBAN HEALTH SERVICES - |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                                                    |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME |            |                                                     |      |                            |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                      |            |                                                     |      |                            |
| 30 OTHER CONTRACTUAL SERVICES<br>DISPENSARY, GORAYA, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 50 | 01/08/2022 | 53045 09460 MEDICAL OFFICER, ESI<br>4501 DIRECTOR,  |      |                            |
| VN082022031469 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                            |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH  |            |                                                     |      | 01 URBAN HEALTH SERVICES - |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                                                    |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME |            |                                                     |      |                            |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                      |            |                                                     |      |                            |
| 30 OTHER CONTRACTUAL SERVICES<br>DISPENSARY, GORAYA, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 51 | 01/08/2022 | 53045 09460 MEDICAL OFFICER, ESI<br>4501 DIRECTOR,  |      |                            |
| VN082022031470 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                            |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH  |            |                                                     |      | 01 URBAN HEALTH SERVICES - |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                                                    |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME |            |                                                     |      |                            |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                      |            |                                                     |      |                            |
| 30 OTHER CONTRACTUAL SERVICES<br>DISPENSARY, GORAYA, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 52 | 01/08/2022 | 53045 09460 MEDICAL OFFICER, ESI<br>4501 DIRECTOR,  |      |                            |
| VN082022031471 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                            |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH  |            |                                                     |      | 01 URBAN HEALTH SERVICES - |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                                                    |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME |            |                                                     |      |                            |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                      |            |                                                     |      |                            |
| 30 OTHER CONTRACTUAL SERVICES<br>DISPENSARY, GORAYA, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 53 | 01/08/2022 | 53045 09460 MEDICAL OFFICER, ESI<br>4501 DIRECTOR,  |      |                            |
| VN082022031472 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                            |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH  |            |                                                     |      | 01 URBAN HEALTH SERVICES - |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                                                    |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME |            |                                                     |      |                            |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                      |            |                                                     |      |                            |
| 30 OTHER CONTRACTUAL SERVICES<br>DISPENSARY, GORAYA, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 54 | 01/08/2022 | 54635 09460 MEDICAL OFFICER, ESI<br>4501 DIRECTOR,  |      |                            |
| VN082022031473 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                            |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH  |            |                                                     |      | 01 URBAN HEALTH SERVICES - |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                                                    |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME |            |                                                     |      |                            |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                      |            |                                                     |      |                            |
| 01 SALARIES<br>DISPENSARY, PHILLAOUR, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 55 | 01/08/2022 | 29200 09459 MEDICAL OFFICER, ESI<br>4501 DIRECTOR,  |      |                            |
| VN082022031503 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                            |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH  |            |                                                     |      | 01 URBAN HEALTH SERVICES - |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                                                    |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME |            |                                                     |      |                            |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                      |            |                                                     |      |                            |
| 01 SALARIES<br>DISPENSARY NO. 2, JALANDHAR, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                              |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 85 | 01/08/2022 | 332979 09455 MEDICAL OFFICER, ESI<br>4501 DIRECTOR, |      |                            |
| VN082022031504 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                            |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH  |            |                                                     |      | 01 URBAN HEALTH SERVICES - |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                                                    |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME |            |                                                     |      |                            |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                      |            |                                                     |      |                            |
| 01 SALARIES<br>DISPENSARY NO. 2, JALANDHAR, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                              |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 86 | 01/08/2022 | 316385 09455 MEDICAL OFFICER, ESI<br>4501 DIRECTOR, |      |                            |
| VN082022031505 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                            |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH  |            |                                                     |      | 01 URBAN HEALTH SERVICES - |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                                                    |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME |            |                                                     |      |                            |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                      |            |                                                     |      |                            |
| 01 SALARIES<br>DISPENSARY NO. 2, JALANDHAR, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                              |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 87 | 01/08/2022 | 423612 09455 MEDICAL OFFICER, ESI<br>4501 DIRECTOR, |      |                            |

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|-----------------------------------------------------------|------------|---|------|---|-------------------------------------|------|------|-----------------------------------|-----------------------------------|
| VN082022031506                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH         | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                                                 |            |   |      |   |                                     |      |      |                                   |                                   |
|                                                           |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      | 102  | EMPLOYEES STATE INSURANCE SCHEME  |                                   |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                   |                                   |
| 01 SALARIES                                               |            |   |      |   |                                     |      |      |                                   |                                   |
| DISPENSARY NO. 2, JALANDHAR, JALANDHAR                    |            |   |      |   |                                     |      | 11   | HEALTH AND FAMILY WELFARE NT V 88 | 01/08/2022                        |
| HEALTH & FAMILY WELFARE, PUNJAB,                          |            |   |      |   |                                     |      |      |                                   | 142144 09455 MEDICAL OFFICER, ESI |
|                                                           |            |   |      |   |                                     |      |      |                                   | 4501 DIRECTOR,                    |
| VN082022031422                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH         | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                                                 |            |   |      |   |                                     |      |      |                                   |                                   |
|                                                           |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      | 102  | EMPLOYEES STATE INSURANCE SCHEME  |                                   |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                   |                                   |
| 01 SALARIES                                               |            |   |      |   |                                     |      |      |                                   |                                   |
| CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR |            |   |      |   |                                     |      | 11   | HEALTH AND FAMILY WELFARE NT V 4  | 01/08/2022                        |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                |            |   |      |   |                                     |      |      |                                   | 92688 09486 ASSISTANT             |
|                                                           |            |   |      |   |                                     |      |      |                                   | 4501                              |
| VN082022031423                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH         | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                                                 |            |   |      |   |                                     |      |      |                                   |                                   |
|                                                           |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      | 102  | EMPLOYEES STATE INSURANCE SCHEME  |                                   |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                   |                                   |
| 01 SALARIES                                               |            |   |      |   |                                     |      |      |                                   |                                   |
| CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR |            |   |      |   |                                     |      | 11   | HEALTH AND FAMILY WELFARE NT V 5  | 01/08/2022                        |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                |            |   |      |   |                                     |      |      |                                   | 29200 09486 ASSISTANT             |
|                                                           |            |   |      |   |                                     |      |      |                                   | 4501                              |
| VN082022031424                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH         | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                                                 |            |   |      |   |                                     |      |      |                                   |                                   |
|                                                           |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      | 102  | EMPLOYEES STATE INSURANCE SCHEME  |                                   |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                   |                                   |
| 01 SALARIES                                               |            |   |      |   |                                     |      |      |                                   |                                   |
| CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR |            |   |      |   |                                     |      | 11   | HEALTH AND FAMILY WELFARE NT V 6  | 01/08/2022                        |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                |            |   |      |   |                                     |      |      |                                   | 1229965 09486 ASSISTANT           |
|                                                           |            |   |      |   |                                     |      |      |                                   | 4501                              |
| VN082022031425                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH         | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                                                 |            |   |      |   |                                     |      |      |                                   |                                   |
|                                                           |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      | 102  | EMPLOYEES STATE INSURANCE SCHEME  |                                   |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                   |                                   |
| 01 SALARIES                                               |            |   |      |   |                                     |      |      |                                   |                                   |
| CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR |            |   |      |   |                                     |      | 11   | HEALTH AND FAMILY WELFARE NT V 7  | 01/08/2022                        |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                |            |   |      |   |                                     |      |      |                                   | 4231274 09486 ASSISTANT           |
|                                                           |            |   |      |   |                                     |      |      |                                   | 4501                              |
| VN082022031426                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH         | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                                                 |            |   |      |   |                                     |      |      |                                   |                                   |
|                                                           |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      | 102  | EMPLOYEES STATE INSURANCE SCHEME  |                                   |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                   |                                   |
| 01 SALARIES                                               |            |   |      |   |                                     |      |      |                                   |                                   |
| DISPENSARY NO. 3, JALANDHAR, JALANDHAR                    |            |   |      |   |                                     |      | 11   | HEALTH AND FAMILY WELFARE NT V 8  | 01/08/2022                        |
| HEALTH & FAMILY WELFARE, PUNJAB,                          |            |   |      |   |                                     |      |      |                                   | 694371 09456 MEDICAL OFFICER, ESI |
|                                                           |            |   |      |   |                                     |      |      |                                   | 4501 DIRECTOR,                    |
| VN082022031427                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH         | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                                                 |            |   |      |   |                                     |      |      |                                   |                                   |
|                                                           |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      | 102  | EMPLOYEES STATE INSURANCE SCHEME  |                                   |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                   |                                   |
| 01 SALARIES                                               |            |   |      |   |                                     |      |      |                                   |                                   |
| DISPENSARY NO. 3, JALANDHAR, JALANDHAR                    |            |   |      |   |                                     |      | 11   | HEALTH AND FAMILY WELFARE NT V 9  | 01/08/2022                        |
| HEALTH & FAMILY WELFARE, PUNJAB,                          |            |   |      |   |                                     |      |      |                                   | 327348 09456 MEDICAL OFFICER, ESI |
|                                                           |            |   |      |   |                                     |      |      |                                   | 4501 DIRECTOR,                    |
| VN082022031428                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH         | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                                                 |            |   |      |   |                                     |      |      |                                   |                                   |
|                                                           |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      | 102  | EMPLOYEES STATE INSURANCE SCHEME  |                                   |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                   |                                   |
| 01 SALARIES                                               |            |   |      |   |                                     |      |      |                                   |                                   |
| DISPENSARY NO. 3, JALANDHAR, JALANDHAR                    |            |   |      |   |                                     |      | 11   | HEALTH AND FAMILY WELFARE NT V 10 | 01/08/2022                        |
| HEALTH & FAMILY WELFARE, PUNJAB,                          |            |   |      |   |                                     |      |      |                                   | 131296 09456 MEDICAL OFFICER, ESI |
|                                                           |            |   |      |   |                                     |      |      |                                   | 4501 DIRECTOR,                    |
| VN082022031429                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH         | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                                                 |            |   |      |   |                                     |      |      |                                   |                                   |
|                                                           |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      | 102  | EMPLOYEES STATE INSURANCE SCHEME  |                                   |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                   |                                   |
| 01 SALARIES                                               |            |   |      |   |                                     |      |      |                                   |                                   |
| DISPENSARY NO. 3, JALANDHAR, JALANDHAR                    |            |   |      |   |                                     |      | 11   | HEALTH AND FAMILY WELFARE NT V 11 | 01/08/2022                        |
| HEALTH & FAMILY WELFARE, PUNJAB,                          |            |   |      |   |                                     |      |      |                                   | 142346 09456 MEDICAL OFFICER, ESI |
|                                                           |            |   |      |   |                                     |      |      |                                   | 4501 DIRECTOR,                    |
| VN082022064169                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 0900 | 2711 | FLOOD CONTROL AND DRAINAGE        | 01 FLOOD CONTROL                  |
|                                                           |            |   |      |   |                                     |      |      |                                   |                                   |
|                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION     |      | 001  | DIRECTION AND ADMINISTRATION      |                                   |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                   |                                   |
| 01 SALARIES                                               |            |   |      |   |                                     |      |      |                                   |                                   |
|                                                           |            |   |      |   |                                     |      | 15   | WATER RESOURCES                   | NT V 17                           |
|                                                           |            |   |      |   |                                     |      |      | 16/08/2022                        | 3290 09670 EXECUTIVE ENGINEER     |



|                                                                                                                                  |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                               |  |  |  |  |  |  |  |  |  |
| (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 7410 CHIEF                                                                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022043961 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                   |  |  |  |  |  |  |  |  |  |
| 0900 2711 FLOOD CONTROL AND DRAINAGE                                                                                             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                      |  |  |  |  |  |  |  |  |  |
| (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                      |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                 |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES NT V 10 02/08/2022 38804 09671 EXECUTIVE ENGINEER                                                             |  |  |  |  |  |  |  |  |  |
| 7410 CHIEF                                                                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022064171 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                   |  |  |  |  |  |  |  |  |  |
| 0900 2711 FLOOD CONTROL AND DRAINAGE                                                                                             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                      |  |  |  |  |  |  |  |  |  |
| (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                      |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES NT V 19 18/08/2022 35400 09671 EXECUTIVE ENGINEER                                                             |  |  |  |  |  |  |  |  |  |
| 7410 CHIEF                                                                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022043948 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                   |  |  |  |  |  |  |  |  |  |
| 0900 2711 FLOOD CONTROL AND DRAINAGE                                                                                             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                      |  |  |  |  |  |  |  |  |  |
| (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                      |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES NT V 13 02/08/2022 106200 09671 EXECUTIVE ENGINEER                                                            |  |  |  |  |  |  |  |  |  |
| 7410 CHIEF                                                                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022043952 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                   |  |  |  |  |  |  |  |  |  |
| 0900 2711 FLOOD CONTROL AND DRAINAGE                                                                                             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                      |  |  |  |  |  |  |  |  |  |
| (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES NT V 1 01/08/2022 1815257 09670 EXECUTIVE ENGINEER                                                            |  |  |  |  |  |  |  |  |  |
| 7410 CHIEF                                                                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022043946 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                   |  |  |  |  |  |  |  |  |  |
| 0900 2711 FLOOD CONTROL AND DRAINAGE                                                                                             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                      |  |  |  |  |  |  |  |  |  |
| (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                      |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES NT V 11 02/08/2022 1521425 09671 EXECUTIVE ENGINEER                                                           |  |  |  |  |  |  |  |  |  |
| 7410 CHIEF                                                                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022043947 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                   |  |  |  |  |  |  |  |  |  |
| 0900 2711 FLOOD CONTROL AND DRAINAGE                                                                                             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                      |  |  |  |  |  |  |  |  |  |
| (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                      |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES NT V 12 02/08/2022 122624 09671 EXECUTIVE ENGINEER                                                            |  |  |  |  |  |  |  |  |  |
| 7410 CHIEF                                                                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022043949 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                   |  |  |  |  |  |  |  |  |  |
| 0900 2711 FLOOD CONTROL AND DRAINAGE                                                                                             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                      |  |  |  |  |  |  |  |  |  |
| (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                      |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES NT V 14 02/08/2022 1422444 09671 EXECUTIVE ENGINEER                                                           |  |  |  |  |  |  |  |  |  |
| 7410 CHIEF                                                                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022043950 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                   |  |  |  |  |  |  |  |  |  |
| 0900 2711 FLOOD CONTROL AND DRAINAGE                                                                                             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                      |  |  |  |  |  |  |  |  |  |
| (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES NT V 15 09/08/2022 180000 09670 EXECUTIVE ENGINEER                                                            |  |  |  |  |  |  |  |  |  |
| 7410 CHIEF                                                                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022043951 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                   |  |  |  |  |  |  |  |  |  |
| 0900 2711 FLOOD CONTROL AND DRAINAGE                                                                                             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                      |  |  |  |  |  |  |  |  |  |
| (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES NT V 16 09/08/2022 900000 09670 EXECUTIVE ENGINEER                                                            |  |  |  |  |  |  |  |  |  |
| 7410 CHIEF                                                                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022043953 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                   |  |  |  |  |  |  |  |  |  |
| 0900 2711 FLOOD CONTROL AND DRAINAGE                                                                                             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                 |  |  |  |  |  |  |  |  |  |
| 01 FLOOD CONTROL                                                                                                                 |  |  |  |  |  |  |  |  |  |

|                                                                                                                                                    |            |   |      |   |                                  |        |                   |                                                              |                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|----------------------------------|--------|-------------------|--------------------------------------------------------------|---------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                                 |            |   |      |   |                                  |        |                   |                                                              |                                 |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                    |            |   |      |   | 001 DIRECTION AND ADMINISTRATION |        |                   |                                                              |                                 |
| 0000 00 NO DETAILED HEAD                                                                                                                           |            |   |      |   |                                  |        |                   |                                                              |                                 |
| 01 SALARIES<br>(DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |   |      |   | 15 WATER RESOURCES               | NT V 2 | 01/08/2022        | 2584868 09670 EXECUTIVE ENGINEER<br>7410 CHIEF               |                                 |
| VN082022043954 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                                     |            |   |      |   | 01 FLOOD CONTROL                 |        |                   |                                                              |                                 |
| 0000 00 NO DETAILED HEAD                                                                                                                           |            |   |      |   |                                  |        |                   |                                                              |                                 |
| 01 SALARIES<br>(DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |   |      |   | 15 WATER RESOURCES               | NT V 3 | 01/08/2022        | 345124 09670 EXECUTIVE ENGINEER<br>7410 CHIEF                |                                 |
| VN082022043955 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                                     |            |   |      |   | 01 FLOOD CONTROL                 |        |                   |                                                              |                                 |
| 0000 00 NO DETAILED HEAD                                                                                                                           |            |   |      |   |                                  |        |                   |                                                              |                                 |
| 01 SALARIES<br>(DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR<br>IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                                 |            |   |      |   | 15 WATER RESOURCES               | NT V 4 | 01/08/2022        | 806859 09669 SUPERINTENDING ENGINEER<br>7410 CHIEF ENGINEER, |                                 |
| VN082022043956 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                                     |            |   |      |   | 01 FLOOD CONTROL                 |        |                   |                                                              |                                 |
| 0000 00 NO DETAILED HEAD                                                                                                                           |            |   |      |   |                                  |        |                   |                                                              |                                 |
| 01 SALARIES<br>(DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR<br>IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                                 |            |   |      |   | 15 WATER RESOURCES               | NT V 5 | 01/08/2022        | 387279 09669 SUPERINTENDING ENGINEER<br>7410 CHIEF ENGINEER, |                                 |
| VN082022043957 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                                     |            |   |      |   | 01 FLOOD CONTROL                 |        |                   |                                                              |                                 |
| 0000 00 NO DETAILED HEAD                                                                                                                           |            |   |      |   |                                  |        |                   |                                                              |                                 |
| 01 SALARIES<br>(DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR<br>IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                                 |            |   |      |   | 15 WATER RESOURCES               | NT V 6 | 01/08/2022        | 63400 09669 SUPERINTENDING ENGINEER<br>7410 CHIEF ENGINEER,  |                                 |
| VN082022043958 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                                     |            |   |      |   | 01 FLOOD CONTROL                 |        |                   |                                                              |                                 |
| 0000 00 NO DETAILED HEAD                                                                                                                           |            |   |      |   |                                  |        |                   |                                                              |                                 |
| 01 SALARIES<br>(DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR<br>IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                                 |            |   |      |   | 15 WATER RESOURCES               | NT V 7 | 01/08/2022        | 58028 09669 SUPERINTENDING ENGINEER<br>7410 CHIEF ENGINEER,  |                                 |
| VN082022043959 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                                     |            |   |      |   | 01 FLOOD CONTROL                 |        |                   |                                                              |                                 |
| 0000 00 NO DETAILED HEAD                                                                                                                           |            |   |      |   |                                  |        |                   |                                                              |                                 |
| 01 SALARIES<br>(DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR<br>IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                                 |            |   |      |   | 15 WATER RESOURCES               | NT V 8 | 01/08/2022        | 35868 09669 SUPERINTENDING ENGINEER<br>7410 CHIEF ENGINEER,  |                                 |
| VN082022043960 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                                     |            |   |      |   | 01 FLOOD CONTROL                 |        |                   |                                                              |                                 |
| 0000 00 NO DETAILED HEAD                                                                                                                           |            |   |      |   |                                  |        |                   |                                                              |                                 |
| 01 SALARIES<br>(DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                      |            |   |      |   | 15 WATER RESOURCES               | NT V 9 | 02/08/2022        | 56228 09671 EXECUTIVE ENGINEER<br>7410 CHIEF                 |                                 |
| REF_VCHR_NO                                                                                                                                        | ACC_MNTH_Y | A | DEAL | V | CATG                             | TRY_C  | MJR_              | MJR_HEAD_DESC                                                | SM SM_HEAD_DESC                 |
| SU SUB_HEAD_DESC                                                                                                                                   |            |   |      |   | MIN MIN_DESC                     |        |                   |                                                              |                                 |
| BDGT DT DTL_HEAD_DESC                                                                                                                              |            |   |      |   |                                  |        |                   |                                                              |                                 |
| SO                                                                                                                                                 | SOE_DESC   |   |      |   |                                  | GR     | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT                                          | NET_AMNT DDO_C NAME<br>CCO_ CCO |

|                                                                  |            |   |      |   |                             |        |                                 |                                  |                          |
|------------------------------------------------------------------|------------|---|------|---|-----------------------------|--------|---------------------------------|----------------------------------|--------------------------|
| VCHR_DATA_0822.TXT                                               |            |   |      |   |                             |        |                                 |                                  |                          |
| VN082022064170                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 0900   | 2711 FLOOD CONTROL AND DRAINAGE | 001 DIRECTION AND ADMINISTRATION | 01 FLOOD CONTROL         |
| 01 DIRECTION AND ADMINISTRATION                                  |            |   |      |   |                             |        |                                 |                                  |                          |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |        |                                 |                                  |                          |
| 01 SALARIES                                                      |            |   |      |   |                             | 15     | WATER RESOURCES                 | NT V 18                          | 18/08/2022               |
| (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR       |            |   |      |   |                             | 283200 | 09671                           | EXECUTIVE ENGINEER               | 7410 CHIEF               |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                 |            |   |      |   |                             |        |                                 |                                  |                          |
| VN082022053976                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1000   | 2014 ADMINISTRATION OF JUSTICE  | 114 LEGAL ADVISORS AND COUNSELS  | 00 NO SUB MAJOR HEAD     |
| 04 DISTRICT ATTORNEYS                                            |            |   |      |   |                             |        |                                 |                                  |                          |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |        |                                 |                                  |                          |
| 01 SALARIES                                                      |            |   |      |   |                             | 12     | HOME AFFAIRS                    | NT V 77                          | 17/08/2022               |
| ATTORNEY,KAPURTHALA,KAPURTHALA                                   |            |   |      |   |                             | 282771 | 10004                           | DISTRICT                         | 0801                     |
| DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |        |                                 |                                  |                          |
| VN082022024141                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1000   | 2014 ADMINISTRATION OF JUSTICE  | 105 CIVIL AND SESSION COURTS     | 00 NO SUB MAJOR HEAD     |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)             |            |   |      |   |                             |        |                                 |                                  |                          |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |        |                                 |                                  |                          |
| 01 SALARIES                                                      |            |   |      |   |                             | 37     | LAW AND JUSTICE                 | NT V 39                          | 01/08/2022               |
| KAPURTHALA,KAPURTHALA                                            |            |   |      |   |                             | 334486 | 10005                           | CIVIL JUDGE,SENIOR DIVISION,     | 0401 REGISTRAR, PUNJAB & |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |            |   |      |   |                             |        |                                 |                                  |                          |
| VN082022024155                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1000   | 2014 ADMINISTRATION OF JUSTICE  | 114 LEGAL ADVISORS AND COUNSELS  | 00 NO SUB MAJOR HEAD     |
| 04 DISTRICT ATTORNEYS                                            |            |   |      |   |                             |        |                                 |                                  |                          |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |        |                                 |                                  |                          |
| 01 SALARIES                                                      |            |   |      |   |                             | 12     | HOME AFFAIRS                    | NT V 53                          | 01/08/2022               |
| ATTORNEY,KAPURTHALA,KAPURTHALA                                   |            |   |      |   |                             | 178888 | 10004                           | DISTRICT                         | 0801                     |
| DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |        |                                 |                                  |                          |
| VN082022024156                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1000   | 2014 ADMINISTRATION OF JUSTICE  | 114 LEGAL ADVISORS AND COUNSELS  | 00 NO SUB MAJOR HEAD     |
| 04 DISTRICT ATTORNEYS                                            |            |   |      |   |                             |        |                                 |                                  |                          |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |        |                                 |                                  |                          |
| 01 SALARIES                                                      |            |   |      |   |                             | 12     | HOME AFFAIRS                    | NT V 54                          | 01/08/2022               |
| ATTORNEY,KAPURTHALA,KAPURTHALA                                   |            |   |      |   |                             | 97772  | 10004                           | DISTRICT                         | 0801                     |
| DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |        |                                 |                                  |                          |
| VN082022024157                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1000   | 2014 ADMINISTRATION OF JUSTICE  | 114 LEGAL ADVISORS AND COUNSELS  | 00 NO SUB MAJOR HEAD     |
| 04 DISTRICT ATTORNEYS                                            |            |   |      |   |                             |        |                                 |                                  |                          |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |        |                                 |                                  |                          |
| 01 SALARIES                                                      |            |   |      |   |                             | 12     | HOME AFFAIRS                    | NT V 55                          | 01/08/2022               |
| ATTORNEY,KAPURTHALA,KAPURTHALA                                   |            |   |      |   |                             | 81046  | 10004                           | DISTRICT                         | 0801                     |
| DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |        |                                 |                                  |                          |
| VN082022024136                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1000   | 2014 ADMINISTRATION OF JUSTICE  | 105 CIVIL AND SESSION COURTS     | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT AND SESSION COURTS                                   |            |   |      |   |                             |        |                                 |                                  |                          |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |        |                                 |                                  |                          |
| 01 SALARIES                                                      |            |   |      |   |                             | 37     | LAW AND JUSTICE                 | NT V 34                          | 01/08/2022               |
| JUDGE,KAPURTHALA,KAPURTHALA                                      |            |   |      |   |                             | 269466 | 10006                           | DISTRICT AND SESSION             | 0401 REGISTRAR,          |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |            |   |      |   |                             |        |                                 |                                  |                          |
| VN082022024147                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1000   | 2014 ADMINISTRATION OF JUSTICE  | 105 CIVIL AND SESSION COURTS     | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT AND SESSION COURTS                                   |            |   |      |   |                             |        |                                 |                                  |                          |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |        |                                 |                                  |                          |
| 01 SALARIES                                                      |            |   |      |   |                             | 37     | LAW AND JUSTICE                 | NT V 45                          | 01/08/2022               |
| JUDGE,KAPURTHALA,KAPURTHALA                                      |            |   |      |   |                             | 27579  | 10006                           | DISTRICT AND SESSION             | 0401 REGISTRAR,          |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |            |   |      |   |                             |        |                                 |                                  |                          |
| VN082022024162                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1000   | 2014 ADMINISTRATION OF JUSTICE  | 105 CIVIL AND SESSION COURTS     | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT AND SESSION COURTS                                   |            |   |      |   |                             |        |                                 |                                  |                          |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |        |                                 |                                  |                          |
| 02 WAGES                                                         |            |   |      |   |                             | 37     | LAW AND JUSTICE                 | NT V 60                          | 03/08/2022               |
| JUDGE,KAPURTHALA,KAPURTHALA                                      |            |   |      |   |                             | 31909  | 10006                           | DISTRICT AND SESSION             | 0401 REGISTRAR,          |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |            |   |      |   |                             |        |                                 |                                  |                          |
| VN082022024164                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1000   | 2014 ADMINISTRATION OF JUSTICE  | 105 CIVIL AND SESSION COURTS     | 00 NO SUB MAJOR HEAD     |
| 01 DISTRICT AND SESSION COURTS                                   |            |   |      |   |                             |        |                                 |                                  |                          |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |        |                                 |                                  |                          |
| 02 WAGES                                                         |            |   |      |   |                             | 37     | LAW AND JUSTICE                 | NT V 62                          | 08/08/2022               |
| JUDGE,KAPURTHALA,KAPURTHALA                                      |            |   |      |   |                             | 190984 | 10006                           | DISTRICT AND SESSION             | 0401 REGISTRAR,          |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |            |   |      |   |                             |        |                                 |                                  |                          |



|                                                     |            |   |      |   |                                |      |      |                           |     |                          |         |                      |
|-----------------------------------------------------|------------|---|------|---|--------------------------------|------|------|---------------------------|-----|--------------------------|---------|----------------------|
| VN082022024165                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1000 | 2014 | ADMINISTRATION OF JUSTICE | 105 | CIVIL AND SESSION COURTS | 00      | NO SUB MAJOR HEAD    |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           |     |                          |         |                      |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |     |                          |         |                      |
| 01 SALARIES                                         |            |   |      |   |                                |      |      |                           | 37  | LAW AND JUSTICE          | NT V 63 | 09/08/2022           |
| JUDGE, KAPURTHALA, KAPURTHALA                       |            |   |      |   |                                |      |      |                           |     |                          |         | 11661                |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |      |                           |     |                          |         | 10006                |
|                                                     |            |   |      |   |                                |      |      |                           |     |                          |         | DISTRICT AND SESSION |
|                                                     |            |   |      |   |                                |      |      |                           |     |                          |         | 0401 REGISTRAR,      |
| VN082022024105                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1000 | 2014 | ADMINISTRATION OF JUSTICE | 105 | CIVIL AND SESSION COURTS | 00      | NO SUB MAJOR HEAD    |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           |     |                          |         |                      |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |     |                          |         |                      |
| 01 SALARIES                                         |            |   |      |   |                                |      |      |                           | 37  | LAW AND JUSTICE          | NT V 3  | 01/08/2022           |
| JUDGE, KAPURTHALA, KAPURTHALA                       |            |   |      |   |                                |      |      |                           |     |                          |         | 762595               |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |      |                           |     |                          |         | 10006                |
|                                                     |            |   |      |   |                                |      |      |                           |     |                          |         | DISTRICT AND SESSION |
|                                                     |            |   |      |   |                                |      |      |                           |     |                          |         | 0401 REGISTRAR,      |
| VN082022024106                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1000 | 2014 | ADMINISTRATION OF JUSTICE | 105 | CIVIL AND SESSION COURTS | 00      | NO SUB MAJOR HEAD    |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           |     |                          |         |                      |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |     |                          |         |                      |
| 01 SALARIES                                         |            |   |      |   |                                |      |      |                           | 37  | LAW AND JUSTICE          | NT V 4  | 01/08/2022           |
| JUDGE, KAPURTHALA, KAPURTHALA                       |            |   |      |   |                                |      |      |                           |     |                          |         | 118968               |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |      |                           |     |                          |         | 10006                |
|                                                     |            |   |      |   |                                |      |      |                           |     |                          |         | DISTRICT AND SESSION |
|                                                     |            |   |      |   |                                |      |      |                           |     |                          |         | 0401 REGISTRAR,      |
| VN082022024107                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1000 | 2014 | ADMINISTRATION OF JUSTICE | 105 | CIVIL AND SESSION COURTS | 00      | NO SUB MAJOR HEAD    |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           |     |                          |         |                      |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |     |                          |         |                      |
| 01 SALARIES                                         |            |   |      |   |                                |      |      |                           | 37  | LAW AND JUSTICE          | NT V 5  | 01/08/2022           |
| JUDGE, KAPURTHALA, KAPURTHALA                       |            |   |      |   |                                |      |      |                           |     |                          |         | 420822               |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |      |                           |     |                          |         | 10006                |
|                                                     |            |   |      |   |                                |      |      |                           |     |                          |         | DISTRICT AND SESSION |
|                                                     |            |   |      |   |                                |      |      |                           |     |                          |         | 0401 REGISTRAR,      |
| VN082022024108                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1000 | 2014 | ADMINISTRATION OF JUSTICE | 105 | CIVIL AND SESSION COURTS | 00      | NO SUB MAJOR HEAD    |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           |     |                          |         |                      |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |     |                          |         |                      |
| 01 SALARIES                                         |            |   |      |   |                                |      |      |                           | 37  | LAW AND JUSTICE          | NT V 6  | 01/08/2022           |
| JUDGE, KAPURTHALA, KAPURTHALA                       |            |   |      |   |                                |      |      |                           |     |                          |         | 161092               |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |      |                           |     |                          |         | 10006                |
|                                                     |            |   |      |   |                                |      |      |                           |     |                          |         | DISTRICT AND SESSION |
|                                                     |            |   |      |   |                                |      |      |                           |     |                          |         | 0401 REGISTRAR,      |
| VN082022024109                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1000 | 2014 | ADMINISTRATION OF JUSTICE | 105 | CIVIL AND SESSION COURTS | 00      | NO SUB MAJOR HEAD    |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           |     |                          |         |                      |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |     |                          |         |                      |
| 01 SALARIES                                         |            |   |      |   |                                |      |      |                           | 37  | LAW AND JUSTICE          | NT V 7  | 01/08/2022           |
| JUDGE, KAPURTHALA, KAPURTHALA                       |            |   |      |   |                                |      |      |                           |     |                          |         | 849655               |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |      |                           |     |                          |         | 10006                |
|                                                     |            |   |      |   |                                |      |      |                           |     |                          |         | DISTRICT AND SESSION |
|                                                     |            |   |      |   |                                |      |      |                           |     |                          |         | 0401 REGISTRAR,      |
| VN082022024110                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1000 | 2014 | ADMINISTRATION OF JUSTICE | 105 | CIVIL AND SESSION COURTS | 00      | NO SUB MAJOR HEAD    |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           |     |                          |         |                      |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |     |                          |         |                      |
| 01 SALARIES                                         |            |   |      |   |                                |      |      |                           | 37  | LAW AND JUSTICE          | NT V 8  | 01/08/2022           |
| JUDGE, KAPURTHALA, KAPURTHALA                       |            |   |      |   |                                |      |      |                           |     |                          |         | 182725               |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |      |                           |     |                          |         | 10006                |
|                                                     |            |   |      |   |                                |      |      |                           |     |                          |         | DISTRICT AND SESSION |
|                                                     |            |   |      |   |                                |      |      |                           |     |                          |         | 0401 REGISTRAR,      |
| VN082022024111                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1000 | 2014 | ADMINISTRATION OF JUSTICE | 105 | CIVIL AND SESSION COURTS | 00      | NO SUB MAJOR HEAD    |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           |     |                          |         |                      |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |     |                          |         |                      |
| 01 SALARIES                                         |            |   |      |   |                                |      |      |                           | 37  | LAW AND JUSTICE          | NT V 9  | 01/08/2022           |
| JUDGE, KAPURTHALA, KAPURTHALA                       |            |   |      |   |                                |      |      |                           |     |                          |         | 234490               |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |      |                           |     |                          |         | 10006                |
|                                                     |            |   |      |   |                                |      |      |                           |     |                          |         | DISTRICT AND SESSION |
|                                                     |            |   |      |   |                                |      |      |                           |     |                          |         | 0401 REGISTRAR,      |
| VN082022024115                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1000 | 2014 | ADMINISTRATION OF JUSTICE | 105 | CIVIL AND SESSION COURTS | 00      | NO SUB MAJOR HEAD    |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           |     |                          |         |                      |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |     |                          |         |                      |
| 01 SALARIES                                         |            |   |      |   |                                |      |      |                           | 37  | LAW AND JUSTICE          | NT V 13 | 01/08/2022           |
| JUDGE, KAPURTHALA, KAPURTHALA                       |            |   |      |   |                                |      |      |                           |     |                          |         | 312552               |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |      |                           |     |                          |         | 10006                |
|                                                     |            |   |      |   |                                |      |      |                           |     |                          |         | DISTRICT AND SESSION |
|                                                     |            |   |      |   |                                |      |      |                           |     |                          |         | 0401 REGISTRAR,      |
| VN082022024125                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1000 | 2014 | ADMINISTRATION OF JUSTICE | 105 | CIVIL AND SESSION COURTS | 00      | NO SUB MAJOR HEAD    |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           |     |                          |         |                      |

|                                                                                                     |      |                                |         |            |         |       |                                                           |  |  |
|-----------------------------------------------------------------------------------------------------|------|--------------------------------|---------|------------|---------|-------|-----------------------------------------------------------|--|--|
| VCHR_DATA_0822.TXT                                                                                  |      |                                |         |            |         |       |                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |      |                                |         |            |         |       |                                                           |  |  |
| 01 SALARIES<br>JUDGE, KAPURTHALA, KAPURTHALA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH | 37   | LAW AND JUSTICE                | NT V 23 | 01/08/2022 | 645006  | 10006 | DISTRICT AND SESSION<br>0401 REGISTRAR,                   |  |  |
| VN082022024126 01/08/2022 N DC06 A Pay and Allowances Vouchers                                      | 1000 | 2014 ADMINISTRATION OF JUSTICE |         |            |         |       | 00 NO SUB MAJOR HEAD                                      |  |  |
| 01 DISTRICT AND SESSION COURTS                                                                      | 105  | CIVIL AND SESSION COURTS       |         |            |         |       |                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |      |                                |         |            |         |       |                                                           |  |  |
| 01 SALARIES<br>JUDGE, KAPURTHALA, KAPURTHALA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH | 37   | LAW AND JUSTICE                | NT V 24 | 01/08/2022 | 225212  | 10006 | DISTRICT AND SESSION<br>0401 REGISTRAR,                   |  |  |
| VN082022024127 01/08/2022 N DC06 A Pay and Allowances Vouchers                                      | 1000 | 2014 ADMINISTRATION OF JUSTICE |         |            |         |       | 00 NO SUB MAJOR HEAD                                      |  |  |
| 01 DISTRICT AND SESSION COURTS                                                                      | 105  | CIVIL AND SESSION COURTS       |         |            |         |       |                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |      |                                |         |            |         |       |                                                           |  |  |
| 01 SALARIES<br>JUDGE, KAPURTHALA, KAPURTHALA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH | 37   | LAW AND JUSTICE                | NT V 25 | 01/08/2022 | 621543  | 10006 | DISTRICT AND SESSION<br>0401 REGISTRAR,                   |  |  |
| VN082022024128 01/08/2022 N DC06 A Pay and Allowances Vouchers                                      | 1000 | 2014 ADMINISTRATION OF JUSTICE |         |            |         |       | 00 NO SUB MAJOR HEAD                                      |  |  |
| 01 DISTRICT AND SESSION COURTS                                                                      | 105  | CIVIL AND SESSION COURTS       |         |            |         |       |                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |      |                                |         |            |         |       |                                                           |  |  |
| 01 SALARIES<br>JUDGE, KAPURTHALA, KAPURTHALA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH | 37   | LAW AND JUSTICE                | NT V 26 | 01/08/2022 | 193784  | 10006 | DISTRICT AND SESSION<br>0401 REGISTRAR,                   |  |  |
| VN082022024129 01/08/2022 N DC06 A Pay and Allowances Vouchers                                      | 1000 | 2014 ADMINISTRATION OF JUSTICE |         |            |         |       | 00 NO SUB MAJOR HEAD                                      |  |  |
| 01 DISTRICT AND SESSION COURTS                                                                      | 105  | CIVIL AND SESSION COURTS       |         |            |         |       |                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |      |                                |         |            |         |       |                                                           |  |  |
| 01 SALARIES<br>JUDGE, KAPURTHALA, KAPURTHALA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH | 37   | LAW AND JUSTICE                | NT V 27 | 01/08/2022 | 619388  | 10006 | DISTRICT AND SESSION<br>0401 REGISTRAR,                   |  |  |
| VN082022024130 01/08/2022 N DC06 A Pay and Allowances Vouchers                                      | 1000 | 2014 ADMINISTRATION OF JUSTICE |         |            |         |       | 00 NO SUB MAJOR HEAD                                      |  |  |
| 01 DISTRICT AND SESSION COURTS                                                                      | 105  | CIVIL AND SESSION COURTS       |         |            |         |       |                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |      |                                |         |            |         |       |                                                           |  |  |
| 01 SALARIES<br>JUDGE, KAPURTHALA, KAPURTHALA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH | 37   | LAW AND JUSTICE                | NT V 28 | 01/08/2022 | 63055   | 10006 | DISTRICT AND SESSION<br>0401 REGISTRAR,                   |  |  |
| VN082022024130 01/08/2022 N DC06 A Pay and Allowances Vouchers                                      | 1000 | 2014 ADMINISTRATION OF JUSTICE |         |            |         |       | 00 NO SUB MAJOR HEAD                                      |  |  |
| 01 DISTRICT AND SESSION COURTS                                                                      | 105  | CIVIL AND SESSION COURTS       |         |            |         |       |                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |      |                                |         |            |         |       |                                                           |  |  |
| 01 SALARIES<br>JUDGE, KAPURTHALA, KAPURTHALA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH | 37   | LAW AND JUSTICE                | NT V 28 | 01/08/2022 | 63055   | 10006 | DISTRICT AND SESSION<br>0401 REGISTRAR,                   |  |  |
| VN082022024124 01/08/2022 N DC06 A Pay and Allowances Vouchers                                      | 1000 | 2014 ADMINISTRATION OF JUSTICE |         |            |         |       | 00 NO SUB MAJOR HEAD                                      |  |  |
| 02 SUBORDINATE COURTS                                                                               | 105  | CIVIL AND SESSION COURTS       |         |            |         |       |                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |      |                                |         |            |         |       |                                                           |  |  |
| 01 SALARIES<br>KAPURTHALA, KAPURTHALA<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                 | 37   | LAW AND JUSTICE                | NT V 22 | 01/08/2022 | 346100  | 10005 | CIVIL JUDGE, SENIOR DIVISION,<br>0401 REGISTRAR, PUNJAB & |  |  |
| VN082022024131 01/08/2022 N DC06 A Pay and Allowances Vouchers                                      | 1000 | 2014 ADMINISTRATION OF JUSTICE |         |            |         |       | 00 NO SUB MAJOR HEAD                                      |  |  |
| 02 SUBORDINATE COURTS                                                                               | 105  | CIVIL AND SESSION COURTS       |         |            |         |       |                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |      |                                |         |            |         |       |                                                           |  |  |
| 01 SALARIES<br>KAPURTHALA, KAPURTHALA<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                 | 37   | LAW AND JUSTICE                | NT V 29 | 01/08/2022 | 985675  | 10005 | CIVIL JUDGE, SENIOR DIVISION,<br>0401 REGISTRAR, PUNJAB & |  |  |
| VN082022024132 01/08/2022 N DC06 A Pay and Allowances Vouchers                                      | 1000 | 2014 ADMINISTRATION OF JUSTICE |         |            |         |       | 00 NO SUB MAJOR HEAD                                      |  |  |
| 02 SUBORDINATE COURTS                                                                               | 105  | CIVIL AND SESSION COURTS       |         |            |         |       |                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |      |                                |         |            |         |       |                                                           |  |  |
| 01 SALARIES<br>KAPURTHALA, KAPURTHALA<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                 | 37   | LAW AND JUSTICE                | NT V 30 | 01/08/2022 | 346696  | 10005 | CIVIL JUDGE, SENIOR DIVISION,<br>0401 REGISTRAR, PUNJAB & |  |  |
| VN082022024133 01/08/2022 N DC06 A Pay and Allowances Vouchers                                      | 1000 | 2014 ADMINISTRATION OF JUSTICE |         |            |         |       | 00 NO SUB MAJOR HEAD                                      |  |  |
| 02 SUBORDINATE COURTS                                                                               | 105  | CIVIL AND SESSION COURTS       |         |            |         |       |                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |      |                                |         |            |         |       |                                                           |  |  |
| 01 SALARIES<br>KAPURTHALA, KAPURTHALA<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                 | 37   | LAW AND JUSTICE                | NT V 31 | 01/08/2022 | 1206245 | 10005 | CIVIL JUDGE, SENIOR DIVISION,<br>0401 REGISTRAR, PUNJAB & |  |  |
| VN082022024134 01/08/2022 N DC06 A Pay and Allowances Vouchers                                      | 1000 | 2014 ADMINISTRATION OF JUSTICE |         |            |         |       | 00 NO SUB MAJOR HEAD                                      |  |  |
| 02 SUBORDINATE COURTS                                                                               | 105  | CIVIL AND SESSION COURTS       |         |            |         |       |                                                           |  |  |



|                                                                                     |  |  |  |      |                                |                      |            |               |                                                           |
|-------------------------------------------------------------------------------------|--|--|--|------|--------------------------------|----------------------|------------|---------------|-----------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                  |  |  |  |      |                                |                      |            |               |                                                           |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |      |                                |                      |            |               |                                                           |
| 01 SALARIES<br>KAPURTHALA, KAPURTHALA<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  | 37   | LAW AND JUSTICE                | NT V 32              | 01/08/2022 | 15245 10005   | CIVIL JUDGE, SENIOR DIVISION,<br>0401 REGISTRAR, PUNJAB & |
| VN082022024149 01/08/2022 N DC06 A Pay and Allowances Vouchers                      |  |  |  | 1000 | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |            |               |                                                           |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                   |  |  |  | 105  | CIVIL AND SESSION COURTS       |                      |            |               |                                                           |
| 01 SALARIES<br>KAPURTHALA, KAPURTHALA<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  | 37   | LAW AND JUSTICE                | NT V 47              | 01/08/2022 | 63465 10005   | CIVIL JUDGE, SENIOR DIVISION,<br>0401 REGISTRAR, PUNJAB & |
| VN082022024150 01/08/2022 N DC06 A Pay and Allowances Vouchers                      |  |  |  | 1000 | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |            |               |                                                           |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                   |  |  |  | 105  | CIVIL AND SESSION COURTS       |                      |            |               |                                                           |
| 01 SALARIES<br>KAPURTHALA, KAPURTHALA<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  | 37   | LAW AND JUSTICE                | NT V 48              | 01/08/2022 | 167325 10005  | CIVIL JUDGE, SENIOR DIVISION,<br>0401 REGISTRAR, PUNJAB & |
| VN082022024151 01/08/2022 N DC06 A Pay and Allowances Vouchers                      |  |  |  | 1000 | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |            |               |                                                           |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                   |  |  |  | 105  | CIVIL AND SESSION COURTS       |                      |            |               |                                                           |
| 01 SALARIES<br>KAPURTHALA, KAPURTHALA<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  | 37   | LAW AND JUSTICE                | NT V 49              | 01/08/2022 | 110316 10005  | CIVIL JUDGE, SENIOR DIVISION,<br>0401 REGISTRAR, PUNJAB & |
| VN082022024104 01/08/2022 N DC06 A Pay and Allowances Vouchers                      |  |  |  | 1000 | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |            |               |                                                           |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                   |  |  |  | 105  | CIVIL AND SESSION COURTS       |                      |            |               |                                                           |
| 01 SALARIES<br>KAPURTHALA, KAPURTHALA<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  | 37   | LAW AND JUSTICE                | NT V 2               | 01/08/2022 | 137768 10005  | CIVIL JUDGE, SENIOR DIVISION,<br>0401 REGISTRAR, PUNJAB & |
| VN082022024114 01/08/2022 N DC06 A Pay and Allowances Vouchers                      |  |  |  | 1000 | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |            |               |                                                           |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                   |  |  |  | 105  | CIVIL AND SESSION COURTS       |                      |            |               |                                                           |
| 01 SALARIES<br>KAPURTHALA, KAPURTHALA<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  | 37   | LAW AND JUSTICE                | NT V 12              | 01/08/2022 | 1587568 10005 | CIVIL JUDGE, SENIOR DIVISION,<br>0401 REGISTRAR, PUNJAB & |
| VN082022024116 01/08/2022 N DC06 A Pay and Allowances Vouchers                      |  |  |  | 1000 | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |            |               |                                                           |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                   |  |  |  | 105  | CIVIL AND SESSION COURTS       |                      |            |               |                                                           |
| 01 SALARIES<br>KAPURTHALA, KAPURTHALA<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  | 37   | LAW AND JUSTICE                | NT V 14              | 01/08/2022 | 290196 10005  | CIVIL JUDGE, SENIOR DIVISION,<br>0401 REGISTRAR, PUNJAB & |
| VN082022024117 01/08/2022 N DC06 A Pay and Allowances Vouchers                      |  |  |  | 1000 | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |            |               |                                                           |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                   |  |  |  | 105  | CIVIL AND SESSION COURTS       |                      |            |               |                                                           |
| 01 SALARIES<br>KAPURTHALA, KAPURTHALA<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  | 37   | LAW AND JUSTICE                | NT V 15              | 01/08/2022 | 192176 10005  | CIVIL JUDGE, SENIOR DIVISION,<br>0401 REGISTRAR, PUNJAB & |
| VN082022024118 01/08/2022 N DC06 A Pay and Allowances Vouchers                      |  |  |  | 1000 | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |            |               |                                                           |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                   |  |  |  | 105  | CIVIL AND SESSION COURTS       |                      |            |               |                                                           |
| 01 SALARIES<br>KAPURTHALA, KAPURTHALA<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  | 37   | LAW AND JUSTICE                | NT V 16              | 01/08/2022 | 56428 10005   | CIVIL JUDGE, SENIOR DIVISION,<br>0401 REGISTRAR, PUNJAB & |
| VN082022024119 01/08/2022 N DC06 A Pay and Allowances Vouchers                      |  |  |  | 1000 | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |            |               |                                                           |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                   |  |  |  | 105  | CIVIL AND SESSION COURTS       |                      |            |               |                                                           |
| 01 SALARIES<br>KAPURTHALA, KAPURTHALA<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  | 37   | LAW AND JUSTICE                | NT V 17              | 01/08/2022 | 62130 10005   | CIVIL JUDGE, SENIOR DIVISION,<br>0401 REGISTRAR, PUNJAB & |
| VN082022024120 01/08/2022 N DC06 A Pay and Allowances Vouchers                      |  |  |  | 1000 | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |            |               |                                                           |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                   |  |  |  | 105  | CIVIL AND SESSION COURTS       |                      |            |               |                                                           |
| 01 SALARIES<br>KAPURTHALA, KAPURTHALA<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  | 37   | LAW AND JUSTICE                | NT V 18              | 01/08/2022 | 214554 10005  | CIVIL JUDGE, SENIOR DIVISION,<br>0401 REGISTRAR, PUNJAB & |

|                                                                |            |        |                               |      |                                |                              |         |            |                                                                     |
|----------------------------------------------------------------|------------|--------|-------------------------------|------|--------------------------------|------------------------------|---------|------------|---------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |            |        |                               |      |                                |                              |         |            |                                                                     |
| VN082022024121                                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1000 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         | 00         | NO SUB MAJOR HEAD                                                   |
| 02 SUBORDINATE COURTS                                          |            |        |                               |      |                                |                              |         |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                       |            |        |                               |      |                                |                              |         |            |                                                                     |
| 01 SALARIES                                                    |            |        |                               |      |                                | 37 LAW AND JUSTICE           | NT V 19 | 01/08/2022 | 269613 10005 CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &  |
| KAPURTHALA, KAPURTHALA                                         |            |        |                               |      |                                |                              |         |            |                                                                     |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                     |            |        |                               |      |                                |                              |         |            |                                                                     |
| VN082022024122                                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1000 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         |            | 00 NO SUB MAJOR HEAD                                                |
| 02 SUBORDINATE COURTS                                          |            |        |                               |      |                                |                              |         |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                       |            |        |                               |      |                                |                              |         |            |                                                                     |
| 01 SALARIES                                                    |            |        |                               |      |                                | 37 LAW AND JUSTICE           | NT V 20 | 01/08/2022 | 1381846 10005 CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & |
| KAPURTHALA, KAPURTHALA                                         |            |        |                               |      |                                |                              |         |            |                                                                     |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                     |            |        |                               |      |                                |                              |         |            |                                                                     |
| VN082022024142                                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1000 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         |            | 00 NO SUB MAJOR HEAD                                                |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)           |            |        |                               |      |                                |                              |         |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                       |            |        |                               |      |                                |                              |         |            |                                                                     |
| 01 SALARIES                                                    |            |        |                               |      |                                | 37 LAW AND JUSTICE           | NT V 40 | 01/08/2022 | 108452 10005 CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &  |
| KAPURTHALA, KAPURTHALA                                         |            |        |                               |      |                                |                              |         |            |                                                                     |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                     |            |        |                               |      |                                |                              |         |            |                                                                     |
| VN082022024143                                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1000 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         |            | 00 NO SUB MAJOR HEAD                                                |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)           |            |        |                               |      |                                |                              |         |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                       |            |        |                               |      |                                |                              |         |            |                                                                     |
| 01 SALARIES                                                    |            |        |                               |      |                                | 37 LAW AND JUSTICE           | NT V 41 | 01/08/2022 | 683992 10005 CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &  |
| KAPURTHALA, KAPURTHALA                                         |            |        |                               |      |                                |                              |         |            |                                                                     |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                     |            |        |                               |      |                                |                              |         |            |                                                                     |
| VN082022024144                                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1000 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         |            | 00 NO SUB MAJOR HEAD                                                |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)           |            |        |                               |      |                                |                              |         |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                       |            |        |                               |      |                                |                              |         |            |                                                                     |
| 01 SALARIES                                                    |            |        |                               |      |                                | 37 LAW AND JUSTICE           | NT V 42 | 01/08/2022 | 10218 10005 CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &   |
| KAPURTHALA, KAPURTHALA                                         |            |        |                               |      |                                |                              |         |            |                                                                     |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                     |            |        |                               |      |                                |                              |         |            |                                                                     |
| VN082022024145                                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1000 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         |            | 00 NO SUB MAJOR HEAD                                                |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)           |            |        |                               |      |                                |                              |         |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                       |            |        |                               |      |                                |                              |         |            |                                                                     |
| 01 SALARIES                                                    |            |        |                               |      |                                | 37 LAW AND JUSTICE           | NT V 43 | 01/08/2022 | 139926 10005 CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &  |
| KAPURTHALA, KAPURTHALA                                         |            |        |                               |      |                                |                              |         |            |                                                                     |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                     |            |        |                               |      |                                |                              |         |            |                                                                     |
| VN082022024146                                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1000 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         |            | 00 NO SUB MAJOR HEAD                                                |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)           |            |        |                               |      |                                |                              |         |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                       |            |        |                               |      |                                |                              |         |            |                                                                     |
| 01 SALARIES                                                    |            |        |                               |      |                                | 37 LAW AND JUSTICE           | NT V 44 | 01/08/2022 | 13511 10005 CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &   |
| KAPURTHALA, KAPURTHALA                                         |            |        |                               |      |                                |                              |         |            |                                                                     |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                     |            |        |                               |      |                                |                              |         |            |                                                                     |
| VN082022024148                                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1000 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         |            | 00 NO SUB MAJOR HEAD                                                |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)           |            |        |                               |      |                                |                              |         |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                       |            |        |                               |      |                                |                              |         |            |                                                                     |
| 01 SALARIES                                                    |            |        |                               |      |                                | 37 LAW AND JUSTICE           | NT V 46 | 01/08/2022 | 50772 10005 CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &   |
| KAPURTHALA, KAPURTHALA                                         |            |        |                               |      |                                |                              |         |            |                                                                     |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                     |            |        |                               |      |                                |                              |         |            |                                                                     |
| VN082022024112                                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1000 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         |            | 00 NO SUB MAJOR HEAD                                                |
| 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) |            |        |                               |      |                                |                              |         |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                       |            |        |                               |      |                                |                              |         |            |                                                                     |
| 01 SALARIES                                                    |            |        |                               |      |                                | 37 LAW AND JUSTICE           | NT V 10 | 01/08/2022 | 54464 10006 DISTRICT AND SESSION 0401 REGISTRAR,                    |
| JUDGE, KAPURTHALA, KAPURTHALA                                  |            |        |                               |      |                                |                              |         |            |                                                                     |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |            |        |                               |      |                                |                              |         |            |                                                                     |
| VN082022024113                                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1000 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         |            | 00 NO SUB MAJOR HEAD                                                |
| 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) |            |        |                               |      |                                |                              |         |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                       |            |        |                               |      |                                |                              |         |            |                                                                     |
| 01 SALARIES                                                    |            |        |                               |      |                                | 37 LAW AND JUSTICE           | NT V 11 | 01/08/2022 | 81046 10006 DISTRICT AND SESSION 0401 REGISTRAR,                    |
| JUDGE, KAPURTHALA, KAPURTHALA                                  |            |        |                               |      |                                |                              |         |            |                                                                     |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |            |        |                               |      |                                |                              |         |            |                                                                     |
| VN082022053988                                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1000 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         |            | 00 NO SUB MAJOR HEAD                                                |
| 02 SUBORDINATE COURTS                                          |            |        |                               |      |                                |                              |         |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                       |            |        |                               |      |                                |                              |         |            |                                                                     |

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|                                                                                                                       |  |  |  | VCHR_DATA_0822.TXT |                                |            |        |                                                                 |      |                      |  |
| 01 SALARIES<br>KAPURTHALA, KAPURTHALA<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                   |  |  |  | 37 LAW AND JUSTICE | NT V 89                        | 22/08/2022 | 64945  | 10005 CIVIL JUDGE, SENIOR DIVISION,<br>0401 REGISTRAR, PUNJAB & |      |                      |  |
| VN082022024152 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                        |  |  |  | 1000               | 2014 ADMINISTRATION OF JUSTICE |            |        |                                                                 |      | 00 NO SUB MAJOR HEAD |  |
| 04 DISTRICT ATTORNEYS                                                                                                 |  |  |  | 114                | LEGAL ADVISORS AND COUNSELS    |            |        |                                                                 |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |                    |                                |            |        |                                                                 |      |                      |  |
| 01 SALARIES<br>ATTORNEY, KAPURTHALA, KAPURTHALA<br>DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 12 HOME AFFAIRS    | NT V 50                        | 01/08/2022 | 67128  | 10004 DISTRICT                                                  | 0801 |                      |  |
| VN082022024153 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                        |  |  |  | 1000               | 2014 ADMINISTRATION OF JUSTICE |            |        |                                                                 |      | 00 NO SUB MAJOR HEAD |  |
| 04 DISTRICT ATTORNEYS                                                                                                 |  |  |  | 114                | LEGAL ADVISORS AND COUNSELS    |            |        |                                                                 |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |                    |                                |            |        |                                                                 |      |                      |  |
| 01 SALARIES<br>ATTORNEY, KAPURTHALA, KAPURTHALA<br>DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 12 HOME AFFAIRS    | NT V 51                        | 01/08/2022 | 183620 | 10004 DISTRICT                                                  | 0801 |                      |  |
| VN082022024154 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                        |  |  |  | 1000               | 2014 ADMINISTRATION OF JUSTICE |            |        |                                                                 |      | 00 NO SUB MAJOR HEAD |  |
| 04 DISTRICT ATTORNEYS                                                                                                 |  |  |  | 114                | LEGAL ADVISORS AND COUNSELS    |            |        |                                                                 |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |                    |                                |            |        |                                                                 |      |                      |  |
| 01 SALARIES<br>ATTORNEY, KAPURTHALA, KAPURTHALA<br>DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 12 HOME AFFAIRS    | NT V 52                        | 01/08/2022 | 787144 | 10004 DISTRICT                                                  | 0801 |                      |  |
| VN082022053979 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                        |  |  |  | 1000               | 2014 ADMINISTRATION OF JUSTICE |            |        |                                                                 |      | 00 NO SUB MAJOR HEAD |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                                  |  |  |  | 105                | CIVIL AND SESSION COURTS       |            |        |                                                                 |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  | 37 LAW AND JUSTICE | NT V 80                        | 17/08/2022 | 27451  | 10005 CIVIL JUDGE, SENIOR DIVISION,<br>0401 REGISTRAR, PUNJAB & |      |                      |  |
| 01 SALARIES<br>KAPURTHALA, KAPURTHALA<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                   |  |  |  |                    |                                |            |        |                                                                 |      |                      |  |
| VN082022024135 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                        |  |  |  | 1000               | 2014 ADMINISTRATION OF JUSTICE |            |        |                                                                 |      | 00 NO SUB MAJOR HEAD |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                                  |  |  |  | 105                | CIVIL AND SESSION COURTS       |            |        |                                                                 |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  | 37 LAW AND JUSTICE | NT V 33                        | 01/08/2022 | 51628  | 10005 CIVIL JUDGE, SENIOR DIVISION,<br>0401 REGISTRAR, PUNJAB & |      |                      |  |
| 01 SALARIES<br>KAPURTHALA, KAPURTHALA<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                   |  |  |  |                    |                                |            |        |                                                                 |      |                      |  |
| VN082022024137 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                        |  |  |  | 1000               | 2014 ADMINISTRATION OF JUSTICE |            |        |                                                                 |      | 00 NO SUB MAJOR HEAD |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                                  |  |  |  | 105                | CIVIL AND SESSION COURTS       |            |        |                                                                 |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  | 37 LAW AND JUSTICE | NT V 35                        | 01/08/2022 | 497923 | 10005 CIVIL JUDGE, SENIOR DIVISION,<br>0401 REGISTRAR, PUNJAB & |      |                      |  |
| 01 SALARIES<br>KAPURTHALA, KAPURTHALA<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                   |  |  |  |                    |                                |            |        |                                                                 |      |                      |  |
| VN082022024138 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                        |  |  |  | 1000               | 2014 ADMINISTRATION OF JUSTICE |            |        |                                                                 |      | 00 NO SUB MAJOR HEAD |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                                  |  |  |  | 105                | CIVIL AND SESSION COURTS       |            |        |                                                                 |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  | 37 LAW AND JUSTICE | NT V 36                        | 01/08/2022 | 96408  | 10005 CIVIL JUDGE, SENIOR DIVISION,<br>0401 REGISTRAR, PUNJAB & |      |                      |  |
| 01 SALARIES<br>KAPURTHALA, KAPURTHALA<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                   |  |  |  |                    |                                |            |        |                                                                 |      |                      |  |
| VN082022024139 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                        |  |  |  | 1000               | 2014 ADMINISTRATION OF JUSTICE |            |        |                                                                 |      | 00 NO SUB MAJOR HEAD |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                                  |  |  |  | 105                | CIVIL AND SESSION COURTS       |            |        |                                                                 |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  | 37 LAW AND JUSTICE | NT V 37                        | 01/08/2022 | 46812  | 10005 CIVIL JUDGE, SENIOR DIVISION,<br>0401 REGISTRAR, PUNJAB & |      |                      |  |
| 01 SALARIES<br>KAPURTHALA, KAPURTHALA<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                   |  |  |  |                    |                                |            |        |                                                                 |      |                      |  |
| VN082022024140 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                        |  |  |  | 1000               | 2014 ADMINISTRATION OF JUSTICE |            |        |                                                                 |      | 00 NO SUB MAJOR HEAD |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                                  |  |  |  | 105                | CIVIL AND SESSION COURTS       |            |        |                                                                 |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  | 37 LAW AND JUSTICE | NT V 38                        | 01/08/2022 | 92500  | 10005 CIVIL JUDGE, SENIOR DIVISION,<br>0401 REGISTRAR, PUNJAB & |      |                      |  |
| 01 SALARIES<br>KAPURTHALA, KAPURTHALA<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                   |  |  |  |                    |                                |            |        |                                                                 |      |                      |  |
| VN082022053978 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                        |  |  |  | 1000               | 2014 ADMINISTRATION OF JUSTICE |            |        |                                                                 |      | 00 NO SUB MAJOR HEAD |  |
| 04 DISTRICT ATTORNEYS                                                                                                 |  |  |  | 114                | LEGAL ADVISORS AND COUNSELS    |            |        |                                                                 |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  | 12 HOME AFFAIRS    | NT V 79                        | 17/08/2022 | 30316  | 10004 DISTRICT                                                  | 0801 |                      |  |
| 01 SALARIES<br>ATTORNEY, KAPURTHALA, KAPURTHALA<br>DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |                    |                                |            |        |                                                                 |      |                      |  |



|                                                      |            |   |      |                               |      |      |                           |     |                                    |            |       |       |                                |                           |
|------------------------------------------------------|------------|---|------|-------------------------------|------|------|---------------------------|-----|------------------------------------|------------|-------|-------|--------------------------------|---------------------------|
| VN082022034947                                       | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 06  | PUBLIC HEALTH                      |            |       |       |                                |                           |
| 06 NATIONAL LEPROSY CONTROL PROGRAMME                |            |   |      |                               |      |      |                           | 101 | PREVENTION AND CONTROL OF DISEASES |            |       |       |                                |                           |
| 0000 00 NO DETAILED HEAD                             |            |   |      |                               |      |      |                           |     |                                    |            |       |       |                                |                           |
| 01 SALARIES                                          |            |   |      |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 63  | 01/08/2022 | 75882 | 10196 | A.C., (F&A) FOR CIVIL SURGEON, |                           |
| KAPURTHALA, KAPURTHALA                               |            |   |      |                               |      |      |                           |     |                                    |            |       |       | 4501                           | DIRECTOR, HEALTH & FAMILY |
| WELFARE, PUNJAB,                                     |            |   |      |                               |      |      |                           |     |                                    |            |       |       |                                |                           |
|                                                      |            |   |      |                               |      |      |                           |     |                                    |            |       |       |                                |                           |
| VN082022034944                                       | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 06  | PUBLIC HEALTH                      |            |       |       |                                |                           |
| 04 OTHER PREVENTIVE MEASURES                         |            |   |      |                               |      |      |                           | 101 | PREVENTION AND CONTROL OF DISEASES |            |       |       |                                |                           |
| 0000 00 NO DETAILED HEAD                             |            |   |      |                               |      |      |                           |     |                                    |            |       |       |                                |                           |
| 01 SALARIES                                          |            |   |      |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 60  | 01/08/2022 | 38532 | 10196 | A.C., (F&A) FOR CIVIL SURGEON, |                           |
| KAPURTHALA, KAPURTHALA                               |            |   |      |                               |      |      |                           |     |                                    |            |       |       | 4501                           | DIRECTOR, HEALTH & FAMILY |
| WELFARE, PUNJAB,                                     |            |   |      |                               |      |      |                           |     |                                    |            |       |       |                                |                           |
|                                                      |            |   |      |                               |      |      |                           |     |                                    |            |       |       |                                |                           |
| VN082022034942                                       | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 06  | PUBLIC HEALTH                      |            |       |       |                                |                           |
| 04 OTHER PREVENTIVE MEASURES                         |            |   |      |                               |      |      |                           | 101 | PREVENTION AND CONTROL OF DISEASES |            |       |       |                                |                           |
| 0000 00 NO DETAILED HEAD                             |            |   |      |                               |      |      |                           |     |                                    |            |       |       |                                |                           |
| 01 SALARIES                                          |            |   |      |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 58  | 01/08/2022 | 87652 | 10196 | A.C., (F&A) FOR CIVIL SURGEON, |                           |
| KAPURTHALA, KAPURTHALA                               |            |   |      |                               |      |      |                           |     |                                    |            |       |       | 4501                           | DIRECTOR, HEALTH & FAMILY |
| WELFARE, PUNJAB,                                     |            |   |      |                               |      |      |                           |     |                                    |            |       |       |                                |                           |
|                                                      |            |   |      |                               |      |      |                           |     |                                    |            |       |       |                                |                           |
| VN082022034943                                       | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 06  | PUBLIC HEALTH                      |            |       |       |                                |                           |
| 04 OTHER PREVENTIVE MEASURES                         |            |   |      |                               |      |      |                           | 101 | PREVENTION AND CONTROL OF DISEASES |            |       |       |                                |                           |
| 0000 00 NO DETAILED HEAD                             |            |   |      |                               |      |      |                           |     |                                    |            |       |       |                                |                           |
| 01 SALARIES                                          |            |   |      |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 59  | 01/08/2022 | 68464 | 10196 | A.C., (F&A) FOR CIVIL SURGEON, |                           |
| KAPURTHALA, KAPURTHALA                               |            |   |      |                               |      |      |                           |     |                                    |            |       |       | 4501                           | DIRECTOR, HEALTH & FAMILY |
| WELFARE, PUNJAB,                                     |            |   |      |                               |      |      |                           |     |                                    |            |       |       |                                |                           |
|                                                      |            |   |      |                               |      |      |                           |     |                                    |            |       |       |                                |                           |
| VN082022034966                                       | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 06  | PUBLIC HEALTH                      |            |       |       |                                |                           |
| 04 OTHER PREVENTIVE MEASURES                         |            |   |      |                               |      |      |                           | 101 | PREVENTION AND CONTROL OF DISEASES |            |       |       |                                |                           |
| 0000 00 NO DETAILED HEAD                             |            |   |      |                               |      |      |                           |     |                                    |            |       |       |                                |                           |
| 01 SALARIES                                          |            |   |      |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 164 | 02/08/2022 | 43400 | 10210 | SENIOR MEDICAL OFFICER,I/C     |                           |
| CHC, TIBA, KAPURTHALA, KAPURTHALA                    |            |   |      |                               |      |      |                           |     |                                    |            |       |       | 4501                           | DIRECTOR, HEALTH &        |
| FAMILY WELFARE, PUNJAB,                              |            |   |      |                               |      |      |                           |     |                                    |            |       |       |                                |                           |
|                                                      |            |   |      |                               |      |      |                           |     |                                    |            |       |       |                                |                           |
| VN082022034877                                       | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 80  | GENERAL                            |            |       |       |                                |                           |
| 01 HEALTH STATISTICS                                 |            |   |      |                               |      |      |                           | 004 | HEALTH STATISTICS AND EVALUATION   |            |       |       |                                |                           |
| 0000 00 NO DETAILED HEAD                             |            |   |      |                               |      |      |                           |     |                                    |            |       |       |                                |                           |
| 01 SALARIES                                          |            |   |      |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 122 | 01/08/2022 | 94060 | 10196 | A.C., (F&A) FOR CIVIL SURGEON, |                           |
| KAPURTHALA, KAPURTHALA                               |            |   |      |                               |      |      |                           |     |                                    |            |       |       | 4501                           | DIRECTOR, HEALTH & FAMILY |
| WELFARE, PUNJAB,                                     |            |   |      |                               |      |      |                           |     |                                    |            |       |       |                                |                           |
|                                                      |            |   |      |                               |      |      |                           |     |                                    |            |       |       |                                |                           |
| VN082022034946                                       | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 80  | GENERAL                            |            |       |       |                                |                           |
| 01 HEALTH STATISTICS                                 |            |   |      |                               |      |      |                           | 004 | HEALTH STATISTICS AND EVALUATION   |            |       |       |                                |                           |
| 0000 00 NO DETAILED HEAD                             |            |   |      |                               |      |      |                           |     |                                    |            |       |       |                                |                           |
| 01 SALARIES                                          |            |   |      |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 62  | 01/08/2022 | 75292 | 10196 | A.C., (F&A) FOR CIVIL SURGEON, |                           |
| KAPURTHALA, KAPURTHALA                               |            |   |      |                               |      |      |                           |     |                                    |            |       |       | 4501                           | DIRECTOR, HEALTH & FAMILY |
| WELFARE, PUNJAB,                                     |            |   |      |                               |      |      |                           |     |                                    |            |       |       |                                |                           |
|                                                      |            |   |      |                               |      |      |                           |     |                                    |            |       |       |                                |                           |
| VN082022034982                                       | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 01  | URBAN HEALTH SERVICES -            |            |       |       |                                |                           |
| ALLOPATHY                                            |            |   |      |                               |      |      |                           | 001 | DIRECTION AND ADMINISTRATION       |            |       |       |                                |                           |
| 30 POSTPARTUM PROGRAMME                              |            |   |      |                               |      |      |                           |     |                                    |            |       |       |                                |                           |
| 0000 99 NO DETAILED HEAD                             |            |   |      |                               |      |      |                           |     |                                    |            |       |       |                                |                           |
| 01 SALARIES                                          |            |   |      |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 180 | 03/08/2022 | 81196 | 10206 | SENIOR MEDICAL                 |                           |
| OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA |            |   |      |                               |      |      |                           |     |                                    |            |       |       | 4501                           | DIRECTOR,                 |
| HEALTH & FAMILY WELFARE, PUNJAB,                     |            |   |      |                               |      |      |                           |     |                                    |            |       |       |                                |                           |

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

| VCHR_DATA_0822.TXT                                   |            |   |      |   |                                                 |      |      |                                    |                                  |
|------------------------------------------------------|------------|---|------|---|-------------------------------------------------|------|------|------------------------------------|----------------------------------|
| VN082022034984                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                            |            |   |      |   |                                                 |      |      |                                    |                                  |
|                                                      |            |   |      |   | 30 POSTPARTUM PROGRAMME                         |      |      |                                    | 001 DIRECTION AND ADMINISTRATION |
|                                                      |            |   |      |   | 0000 99 NO DETAILED HEAD                        |      |      |                                    |                                  |
|                                                      |            |   |      |   | 01 SALARIES                                     |      |      |                                    |                                  |
| OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA   |            |   |      |   |                                                 |      | 11   | HEALTH AND FAMILY WELFARE NT V 182 | 03/08/2022                       |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |   |      |   |                                                 |      |      |                                    | 145666 10206 SENIOR MEDICAL      |
|                                                      |            |   |      |   |                                                 |      |      |                                    | 4501 DIRECTOR,                   |
| VN082022034951                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH          | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                            |            |   |      |   |                                                 |      |      |                                    |                                  |
|                                                      |            |   |      |   | 01 COMMUNITY HEALTH CENTRES                     |      |      |                                    |                                  |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                    |                                  |
|                                                      |            |   |      |   | 01 SALARIES                                     |      |      |                                    |                                  |
| OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA          |            |   |      |   |                                                 |      | 11   | HEALTH AND FAMILY WELFARE NT V 149 | 02/08/2022                       |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |   |      |   |                                                 |      |      |                                    | 125706 10210 SENIOR MEDICAL      |
|                                                      |            |   |      |   |                                                 |      |      |                                    | 4501 DIRECTOR,                   |
| VN082022034952                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH          | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                            |            |   |      |   |                                                 |      |      |                                    |                                  |
|                                                      |            |   |      |   | 01 COMMUNITY HEALTH CENTRES                     |      |      |                                    |                                  |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                    |                                  |
|                                                      |            |   |      |   | 01 SALARIES                                     |      |      |                                    |                                  |
| OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA          |            |   |      |   |                                                 |      | 11   | HEALTH AND FAMILY WELFARE NT V 150 | 02/08/2022                       |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |   |      |   |                                                 |      |      |                                    | 86660 10210 SENIOR MEDICAL       |
|                                                      |            |   |      |   |                                                 |      |      |                                    | 4501 DIRECTOR,                   |
| VN082022034953                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH          | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                            |            |   |      |   |                                                 |      |      |                                    |                                  |
|                                                      |            |   |      |   | 01 COMMUNITY HEALTH CENTRES                     |      |      |                                    |                                  |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                    |                                  |
|                                                      |            |   |      |   | 01 SALARIES                                     |      |      |                                    |                                  |
| OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA          |            |   |      |   |                                                 |      | 11   | HEALTH AND FAMILY WELFARE NT V 151 | 02/08/2022                       |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |   |      |   |                                                 |      |      |                                    | 204552 10210 SENIOR MEDICAL      |
|                                                      |            |   |      |   |                                                 |      |      |                                    | 4501 DIRECTOR,                   |
| VN082022034954                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH          | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                            |            |   |      |   |                                                 |      |      |                                    |                                  |
|                                                      |            |   |      |   | 01 COMMUNITY HEALTH CENTRES                     |      |      |                                    |                                  |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                    |                                  |
|                                                      |            |   |      |   | 01 SALARIES                                     |      |      |                                    |                                  |
| OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA          |            |   |      |   |                                                 |      | 11   | HEALTH AND FAMILY WELFARE NT V 152 | 02/08/2022                       |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |   |      |   |                                                 |      |      |                                    | 81604 10210 SENIOR MEDICAL       |
|                                                      |            |   |      |   |                                                 |      |      |                                    | 4501 DIRECTOR,                   |
| VN082022034955                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH          | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                            |            |   |      |   |                                                 |      |      |                                    |                                  |
|                                                      |            |   |      |   | 01 COMMUNITY HEALTH CENTRES                     |      |      |                                    |                                  |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                    |                                  |
|                                                      |            |   |      |   | 01 SALARIES                                     |      |      |                                    |                                  |
| OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA          |            |   |      |   |                                                 |      | 11   | HEALTH AND FAMILY WELFARE NT V 153 | 02/08/2022                       |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |   |      |   |                                                 |      |      |                                    | 29200 10210 SENIOR MEDICAL       |
|                                                      |            |   |      |   |                                                 |      |      |                                    | 4501 DIRECTOR,                   |
| VN082022034992                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH          | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                            |            |   |      |   |                                                 |      |      |                                    |                                  |
|                                                      |            |   |      |   | 01 COMMUNITY HEALTH CENTRES                     |      |      |                                    |                                  |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                    |                                  |
|                                                      |            |   |      |   | 01 SALARIES                                     |      |      |                                    |                                  |
| OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA   |            |   |      |   |                                                 |      | 11   | HEALTH AND FAMILY WELFARE NT V 190 | 04/08/2022                       |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |   |      |   |                                                 |      |      |                                    | 91556 10203 SENIOR MEDICAL       |
|                                                      |            |   |      |   |                                                 |      |      |                                    | 4501 DIRECTOR,                   |
| VN082022034862                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH          | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                            |            |   |      |   |                                                 |      |      |                                    |                                  |
|                                                      |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                    |                                  |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                    |                                  |
|                                                      |            |   |      |   | 01 SALARIES                                     |      |      |                                    |                                  |
| OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA |            |   |      |   |                                                 |      | 11   | HEALTH AND FAMILY WELFARE NT V 107 | 01/08/2022                       |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |   |      |   |                                                 |      |      |                                    | 223808 10194 SENIOR MEDICAL      |
|                                                      |            |   |      |   |                                                 |      |      |                                    | 4501 DIRECTOR,                   |
| VN082022034863                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH          | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                            |            |   |      |   |                                                 |      |      |                                    |                                  |
|                                                      |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                    |                                  |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                    |                                  |
|                                                      |            |   |      |   | 01 SALARIES                                     |      |      |                                    |                                  |
| OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA |            |   |      |   |                                                 |      | 11   | HEALTH AND FAMILY WELFARE NT V 108 | 01/08/2022                       |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |   |      |   |                                                 |      |      |                                    | 38592 10194 SENIOR MEDICAL       |
|                                                      |            |   |      |   |                                                 |      |      |                                    | 4501 DIRECTOR,                   |
| VN082022035001                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH          | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                            |            |   |      |   |                                                 |      |      |                                    |                                  |
|                                                      |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                    |                                  |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                    |                                  |

|                                                                                                        |  |  |  |                                     |                                       |            |                                               |  |
|--------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------|---------------------------------------|------------|-----------------------------------------------|--|
|                                                                                                        |  |  |  | VCHR_DATA_0822.TXT                  |                                       |            |                                               |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA<br>HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 199 | 04/08/2022 | 121616 10203 SENIOR MEDICAL<br>4501 DIRECTOR, |  |
| VN082022034864 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -                    |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                            |  |  |  |                                     |                                       |            |                                               |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 109 | 01/08/2022 | 64332 10194 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |
| VN082022034865 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -                    |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                            |  |  |  |                                     |                                       |            |                                               |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 110 | 01/08/2022 | 58400 10194 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |
| VN082022034866 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -                    |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                            |  |  |  |                                     |                                       |            |                                               |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 111 | 01/08/2022 | 113664 10194 SENIOR MEDICAL<br>4501 DIRECTOR, |  |
| VN082022034867 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -                    |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                            |  |  |  |                                     |                                       |            |                                               |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 112 | 01/08/2022 | 212244 10194 SENIOR MEDICAL<br>4501 DIRECTOR, |  |
| VN082022034956 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -                    |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                            |  |  |  |                                     |                                       |            |                                               |  |
| 01 SALARIES<br>OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA<br>HEALTH & FAMILY WELFARE,PUNJAB,          |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 154 | 02/08/2022 | 183112 10210 SENIOR MEDICAL<br>4501 DIRECTOR, |  |
| VN082022034957 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -                    |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                            |  |  |  |                                     |                                       |            |                                               |  |
| 01 SALARIES<br>OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA<br>HEALTH & FAMILY WELFARE,PUNJAB,          |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 155 | 02/08/2022 | 123456 10210 SENIOR MEDICAL<br>4501 DIRECTOR, |  |
| VN082022034958 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -                    |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                            |  |  |  |                                     |                                       |            |                                               |  |
| 01 SALARIES<br>OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA<br>HEALTH & FAMILY WELFARE,PUNJAB,          |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 156 | 02/08/2022 | 183336 10210 SENIOR MEDICAL<br>4501 DIRECTOR, |  |
| VN082022034959 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -                    |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                            |  |  |  |                                     |                                       |            |                                               |  |
| 01 SALARIES<br>OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA<br>HEALTH & FAMILY WELFARE,PUNJAB,          |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 157 | 02/08/2022 | 166596 10210 SENIOR MEDICAL<br>4501 DIRECTOR, |  |
| VN082022034960 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -                    |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                            |  |  |  |                                     |                                       |            |                                               |  |
| 01 SALARIES<br>OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA<br>HEALTH & FAMILY WELFARE,PUNJAB,          |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 158 | 02/08/2022 | 21700 10210 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |



|                                                                   |            |        |                                                 |      |      |                           |     |                                    |                                        |
|-------------------------------------------------------------------|------------|--------|-------------------------------------------------|------|------|---------------------------|-----|------------------------------------|----------------------------------------|
| VCHR_DATA_0822.TXT                                                |            |        |                                                 |      |      |                           |     |                                    |                                        |
| VN082022034999                                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                        |
| ALLOPATHY                                                         |            |        |                                                 |      |      |                           | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -             |
|                                                                   |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                        |
|                                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                        |
| 01 SALARIES                                                       |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 197 | 04/08/2022                             |
| OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA                |            |        |                                                 |      |      |                           |     |                                    | 235488 10203 SENIOR MEDICAL            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                   |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,                         |
| VN082022035000                                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                        |
| ALLOPATHY                                                         |            |        |                                                 |      |      |                           | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -             |
|                                                                   |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                        |
|                                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                        |
| 01 SALARIES                                                       |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 198 | 04/08/2022                             |
| OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA                |            |        |                                                 |      |      |                           |     |                                    | 54132 10203 SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                   |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,                         |
| VN082022066671                                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                        |
| ALLOPATHY                                                         |            |        |                                                 |      |      |                           | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -             |
|                                                                   |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                        |
|                                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                        |
| 01 SALARIES                                                       |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 281 | 25/08/2022                             |
| OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA                |            |        |                                                 |      |      |                           |     |                                    | 377320 10214 SENIOR MEDICAL            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                   |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,                         |
| VN082022066676                                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                        |
| ALLOPATHY                                                         |            |        |                                                 |      |      |                           | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -             |
|                                                                   |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                        |
|                                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                        |
| 01 SALARIES                                                       |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 286 | 25/08/2022                             |
| OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA                |            |        |                                                 |      |      |                           |     |                                    | 216698 10214 SENIOR MEDICAL            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                   |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,                         |
| VN082022066679                                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                        |
| ALLOPATHY                                                         |            |        |                                                 |      |      |                           | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -             |
|                                                                   |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                        |
|                                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                        |
| 01 SALARIES                                                       |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 289 | 25/08/2022                             |
| OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA                |            |        |                                                 |      |      |                           |     |                                    | 149806 10214 SENIOR MEDICAL            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                   |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,                         |
| VN082022034907                                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                        |
| SYSTEMS OF MEDICINES                                              |            |        |                                                 |      |      |                           | 102 | HOMEOPATHY                         | 04 RURAL HEALTH SERVICES - OTHER       |
|                                                                   |            |        | 01 RURAL DISPENSARIES                           |      |      |                           |     |                                    |                                        |
|                                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                        |
| 01 SALARIES                                                       |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 23  | 01/08/2022                             |
| INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA |            |        |                                                 |      |      |                           |     |                                    | 55492 10208 PHYSICIAN                  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                         |            |        |                                                 |      |      |                           |     |                                    | 4501                                   |
| VN082022034908                                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                        |
| SYSTEMS OF MEDICINES                                              |            |        |                                                 |      |      |                           | 102 | HOMEOPATHY                         | 04 RURAL HEALTH SERVICES - OTHER       |
|                                                                   |            |        | 01 RURAL DISPENSARIES                           |      |      |                           |     |                                    |                                        |
|                                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                        |
| 01 SALARIES                                                       |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 24  | 01/08/2022                             |
| INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA |            |        |                                                 |      |      |                           |     |                                    | 39092 10208 PHYSICIAN                  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                         |            |        |                                                 |      |      |                           |     |                                    | 4501                                   |
| VN082022034917                                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                        |
| SYSTEMS OF MEDICINES                                              |            |        |                                                 |      |      |                           | 101 | AYURVEDA                           | 04 RURAL HEALTH SERVICES - OTHER       |
|                                                                   |            |        | 01 RURAL DISPENSARIES                           |      |      |                           |     |                                    |                                        |
|                                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                        |
| 01 SALARIES                                                       |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 33  | 01/08/2022                             |
| OFFOCER,KAPURTHALA,KAPURTHALA                                     |            |        |                                                 |      |      |                           |     |                                    | 51004 10191 DISTRICT AYURVEDIC & UNANI |
| FAMILY WELFARE,PUNJAB,                                            |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &                |
| VN082022034918                                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                        |
| SYSTEMS OF MEDICINES                                              |            |        |                                                 |      |      |                           | 101 | AYURVEDA                           | 04 RURAL HEALTH SERVICES - OTHER       |
|                                                                   |            |        | 01 RURAL DISPENSARIES                           |      |      |                           |     |                                    |                                        |
|                                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                        |
| 01 SALARIES                                                       |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 34  | 01/08/2022                             |
| OFFOCER,KAPURTHALA,KAPURTHALA                                     |            |        |                                                 |      |      |                           |     |                                    | 25500 10191 DISTRICT AYURVEDIC & UNANI |
| FAMILY WELFARE,PUNJAB,                                            |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &                |
| VN082022034919                                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                        |
| SYSTEMS OF MEDICINES                                              |            |        |                                                 |      |      |                           | 101 | AYURVEDA                           | 04 RURAL HEALTH SERVICES - OTHER       |
|                                                                   |            |        | 01 RURAL DISPENSARIES                           |      |      |                           |     |                                    |                                        |
|                                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                        |
| 01 SALARIES                                                       |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 35  | 01/08/2022                             |
| OFFOCER,KAPURTHALA,KAPURTHALA                                     |            |        |                                                 |      |      |                           |     |                                    | 55764 10191 DISTRICT AYURVEDIC & UNANI |
| FAMILY WELFARE,PUNJAB,                                            |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &                |

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|---------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|---------------------------|---------------------------------------------|
| VN082022034920                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 04 RURAL HEALTH SERVICES - OTHER            |
| SYSTEMS OF MEDICINES            |            |   |      |   |                                                           |      |      |                           |                                             |
|                                 |            |   |      |   | 01 RURAL DISPENSARIES                                     |      |      | 101                       | AYURVEDA                                    |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |                                             |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 36           |
| OFFOCER, KAPURTHALA, KAPURTHALA |            |   |      |   |                                                           |      |      | 01/08/2022                | 58576 10191 DISTRICT AYURVEDIC & UNANI      |
| FAMILY WELFARE, PUNJAB,         |            |   |      |   |                                                           |      |      |                           | 4501 DIRECTOR, HEALTH &                     |
| VN082022034921                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 04 RURAL HEALTH SERVICES - OTHER            |
| SYSTEMS OF MEDICINES            |            |   |      |   |                                                           |      |      |                           |                                             |
|                                 |            |   |      |   | 01 RURAL DISPENSARIES                                     |      |      | 101                       | AYURVEDA                                    |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |                                             |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 37           |
| OFFOCER, KAPURTHALA, KAPURTHALA |            |   |      |   |                                                           |      |      | 01/08/2022                | 142800 10191 DISTRICT AYURVEDIC & UNANI     |
| FAMILY WELFARE, PUNJAB,         |            |   |      |   |                                                           |      |      |                           | 4501 DIRECTOR, HEALTH &                     |
| VN082022034922                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 04 RURAL HEALTH SERVICES - OTHER            |
| SYSTEMS OF MEDICINES            |            |   |      |   |                                                           |      |      |                           |                                             |
|                                 |            |   |      |   | 01 RURAL DISPENSARIES                                     |      |      | 101                       | AYURVEDA                                    |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |                                             |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 38           |
| OFFOCER, KAPURTHALA, KAPURTHALA |            |   |      |   |                                                           |      |      | 01/08/2022                | 166180 10191 DISTRICT AYURVEDIC & UNANI     |
| FAMILY WELFARE, PUNJAB,         |            |   |      |   |                                                           |      |      |                           | 4501 DIRECTOR, HEALTH &                     |
| VN082022034923                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 04 RURAL HEALTH SERVICES - OTHER            |
| SYSTEMS OF MEDICINES            |            |   |      |   |                                                           |      |      |                           |                                             |
|                                 |            |   |      |   | 01 RURAL DISPENSARIES                                     |      |      | 101                       | AYURVEDA                                    |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |                                             |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 39           |
| OFFOCER, KAPURTHALA, KAPURTHALA |            |   |      |   |                                                           |      |      | 01/08/2022                | 1065132 10191 DISTRICT AYURVEDIC & UNANI    |
| FAMILY WELFARE, PUNJAB,         |            |   |      |   |                                                           |      |      |                           | 4501 DIRECTOR, HEALTH &                     |
| VN082022035025                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 04 RURAL HEALTH SERVICES - OTHER            |
| SYSTEMS OF MEDICINES            |            |   |      |   |                                                           |      |      |                           |                                             |
|                                 |            |   |      |   | 01 RURAL DISPENSARIES                                     |      |      | 101                       | AYURVEDA                                    |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |                                             |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 223          |
| OFFOCER, KAPURTHALA, KAPURTHALA |            |   |      |   |                                                           |      |      | 09/08/2022                | 107896 10191 DISTRICT AYURVEDIC & UNANI     |
| FAMILY WELFARE, PUNJAB,         |            |   |      |   |                                                           |      |      |                           | 4501 DIRECTOR, HEALTH &                     |
| VN082022035027                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 04 RURAL HEALTH SERVICES - OTHER            |
| SYSTEMS OF MEDICINES            |            |   |      |   |                                                           |      |      |                           |                                             |
|                                 |            |   |      |   | 01 RURAL DISPENSARIES                                     |      |      | 101                       | AYURVEDA                                    |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |                                             |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 225          |
| OFFOCER, KAPURTHALA, KAPURTHALA |            |   |      |   |                                                           |      |      | 09/08/2022                | 34730 10191 DISTRICT AYURVEDIC & UNANI      |
| FAMILY WELFARE, PUNJAB,         |            |   |      |   |                                                           |      |      |                           | 4501 DIRECTOR, HEALTH &                     |
| VN082022035028                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 04 RURAL HEALTH SERVICES - OTHER            |
| SYSTEMS OF MEDICINES            |            |   |      |   |                                                           |      |      |                           |                                             |
|                                 |            |   |      |   | 01 RURAL DISPENSARIES                                     |      |      | 101                       | AYURVEDA                                    |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |                                             |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 226          |
| OFFOCER, KAPURTHALA, KAPURTHALA |            |   |      |   |                                                           |      |      | 09/08/2022                | 31144 10191 DISTRICT AYURVEDIC & UNANI      |
| FAMILY WELFARE, PUNJAB,         |            |   |      |   |                                                           |      |      |                           | 4501 DIRECTOR, HEALTH &                     |
| VN082022034937                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                            |
|                                 |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101                       | PREVENTION AND CONTROL OF DISEASES          |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |                                             |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 53           |
| KAPURTHALA, KAPURTHALA          |            |   |      |   |                                                           |      |      | 01/08/2022                | 58680 10196 A.C., (F&A) FOR CIVIL SURGEON,  |
| WELFARE, PUNJAB,                |            |   |      |   |                                                           |      |      |                           | 4501 DIRECTOR, HEALTH & FAMILY              |
| VN082022034933                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                            |
|                                 |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101                       | PREVENTION AND CONTROL OF DISEASES          |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |                                             |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 49           |
| KAPURTHALA, KAPURTHALA          |            |   |      |   |                                                           |      |      | 01/08/2022                | 126648 10196 A.C., (F&A) FOR CIVIL SURGEON, |
| WELFARE, PUNJAB,                |            |   |      |   |                                                           |      |      |                           | 4501 DIRECTOR, HEALTH & FAMILY              |
| VN082022034934                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                            |
|                                 |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101                       | PREVENTION AND CONTROL OF DISEASES          |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |                                             |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 50           |
| KAPURTHALA, KAPURTHALA          |            |   |      |   |                                                           |      |      | 01/08/2022                | 74284 10196 A.C., (F&A) FOR CIVIL SURGEON,  |
| WELFARE, PUNJAB,                |            |   |      |   |                                                           |      |      |                           | 4501 DIRECTOR, HEALTH & FAMILY              |
| VN082022034935                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                            |
|                                 |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101                       | PREVENTION AND CONTROL OF DISEASES          |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |                                             |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 51           |
|                                 |            |   |      |   |                                                           |      |      | 01/08/2022                | 347474 10196 A.C., (F&A) FOR CIVIL SURGEON, |



|                                                                             |            |   |      |   |                                                           |      |      |                           |  |                                        |            |        |       |                                                                   |  |  |  |                                |
|-----------------------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|---------------------------|--|----------------------------------------|------------|--------|-------|-------------------------------------------------------------------|--|--|--|--------------------------------|
| KAPURTHALA, KAPURTHALA<br>WELFARE, PUNJAB,                                  |            |   |      |   |                                                           |      |      |                           |  | VCHR_DATA_0822.TXT                     |            |        |       |                                                                   |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY |
| VN082022034936                                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                        |            |        |       |                                                                   |  |  |  | 06 PUBLIC HEALTH               |
|                                                                             |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                                   |  |  |  |                                |
|                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |  |                                        |            |        |       |                                                                   |  |  |  |                                |
| 01 SALARIES<br>KAPURTHALA, KAPURTHALA<br>WELFARE, PUNJAB,                   |            |   |      |   |                                                           |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 52   | 01/08/2022 | 88060  | 10196 | A.C., (F&A) FOR CIVIL SURGEON,<br>4501 DIRECTOR, HEALTH & FAMILY  |  |  |  |                                |
| VN082022034961                                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                        |            |        |       |                                                                   |  |  |  | 06 PUBLIC HEALTH               |
|                                                                             |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                                   |  |  |  |                                |
|                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |  |                                        |            |        |       |                                                                   |  |  |  |                                |
| 01 SALARIES<br>CHC, TIBA, KAPURTHALA, KAPURTHALA<br>FAMILY WELFARE, PUNJAB, |            |   |      |   |                                                           |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 159  | 02/08/2022 | 233260 | 10210 | SENIOR MEDICAL OFFICER, I/C<br>4501 DIRECTOR, HEALTH &            |  |  |  |                                |
| VN082022034962                                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                        |            |        |       |                                                                   |  |  |  | 06 PUBLIC HEALTH               |
|                                                                             |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                                   |  |  |  |                                |
|                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |  |                                        |            |        |       |                                                                   |  |  |  |                                |
| 01 SALARIES<br>CHC, TIBA, KAPURTHALA, KAPURTHALA<br>FAMILY WELFARE, PUNJAB, |            |   |      |   |                                                           |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 160  | 02/08/2022 | 88676  | 10210 | SENIOR MEDICAL OFFICER, I/C<br>4501 DIRECTOR, HEALTH &            |  |  |  |                                |
| VN082022034963                                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                        |            |        |       |                                                                   |  |  |  | 06 PUBLIC HEALTH               |
|                                                                             |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                                   |  |  |  |                                |
|                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |  |                                        |            |        |       |                                                                   |  |  |  |                                |
| 01 SALARIES<br>CHC, TIBA, KAPURTHALA, KAPURTHALA<br>FAMILY WELFARE, PUNJAB, |            |   |      |   |                                                           |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 161  | 02/08/2022 | 32445  | 10210 | SENIOR MEDICAL OFFICER, I/C<br>4501 DIRECTOR, HEALTH &            |  |  |  |                                |
| VN082022034964                                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                        |            |        |       |                                                                   |  |  |  | 06 PUBLIC HEALTH               |
|                                                                             |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                                   |  |  |  |                                |
|                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |  |                                        |            |        |       |                                                                   |  |  |  |                                |
| 01 SALARIES<br>CHC, TIBA, KAPURTHALA, KAPURTHALA<br>FAMILY WELFARE, PUNJAB, |            |   |      |   |                                                           |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 162  | 02/08/2022 | 32445  | 10210 | SENIOR MEDICAL OFFICER, I/C<br>4501 DIRECTOR, HEALTH &            |  |  |  |                                |
| VN082022034994                                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                        |            |        |       |                                                                   |  |  |  | 06 PUBLIC HEALTH               |
|                                                                             |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                                   |  |  |  |                                |
|                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |  |                                        |            |        |       |                                                                   |  |  |  |                                |
| 01 SALARIES<br>HEALTH CENTRE, PANCHHAT, KAPURTHALA<br>WELFARE, PUNJAB,      |            |   |      |   |                                                           |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 192  | 04/08/2022 | 115024 | 10203 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |  |                                |
| VN082022034995                                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                        |            |        |       |                                                                   |  |  |  | 06 PUBLIC HEALTH               |
|                                                                             |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                                   |  |  |  |                                |
|                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |  |                                        |            |        |       |                                                                   |  |  |  |                                |
| 01 SALARIES<br>HEALTH CENTRE, PANCHHAT, KAPURTHALA<br>WELFARE, PUNJAB,      |            |   |      |   |                                                           |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 193  | 04/08/2022 | 62700  | 10203 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |  |                                |
| VN082022034996                                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                        |            |        |       |                                                                   |  |  |  | 06 PUBLIC HEALTH               |
|                                                                             |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                                   |  |  |  |                                |
|                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |  |                                        |            |        |       |                                                                   |  |  |  |                                |
| 01 SALARIES<br>HEALTH CENTRE, PANCHHAT, KAPURTHALA<br>WELFARE, PUNJAB,      |            |   |      |   |                                                           |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 194  | 04/08/2022 | 409108 | 10203 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |  |                                |
| VN082022034997                                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                        |            |        |       |                                                                   |  |  |  | 06 PUBLIC HEALTH               |
|                                                                             |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                                   |  |  |  |                                |
|                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |  |                                        |            |        |       |                                                                   |  |  |  |                                |
| 01 SALARIES<br>HEALTH CENTRE, PANCHHAT, KAPURTHALA<br>WELFARE, PUNJAB,      |            |   |      |   |                                                           |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 195  | 04/08/2022 | 65100  | 10203 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |  |                                |
| VN082022034998                                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                        |            |        |       |                                                                   |  |  |  | 06 PUBLIC HEALTH               |
|                                                                             |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                                   |  |  |  |                                |
|                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |  |                                        |            |        |       |                                                                   |  |  |  |                                |
| 01 SALARIES<br>HEALTH CENTRE, PANCHHAT, KAPURTHALA<br>WELFARE, PUNJAB,      |            |   |      |   |                                                           |      |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 196  | 04/08/2022 | 212040 | 10203 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |  |                                |
| VN082022034856                                                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                        |            |        |       |                                                                   |  |  |  | 06 PUBLIC HEALTH               |
|                                                                             |            |   |      |   |                                                           |      |      |                           |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                                   |  |  |  |                                |

| VCHR_DATA_0822.TXT                                                                                 |  |  |  |  |                                       |            |        |       |                                |
|----------------------------------------------------------------------------------------------------|--|--|--|--|---------------------------------------|------------|--------|-------|--------------------------------|
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                          |  |  |  |  |                                       |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                       |            |        |       |                                |
| 01 SALARIES                                                                                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 101 | 01/08/2022 | 339476 | 10194 | SENIOR MEDICAL OFFICER,PRIMARY |
| HEALTH CENTRE, KALASANGIA,KAPURTHALA                                                               |  |  |  |  |                                       |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE,PUNJAB,                                                                                    |  |  |  |  |                                       |            |        |       |                                |
| VN082022034857 01/08/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |                                       |            |        |       |                                |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                          |  |  |  |  |                                       |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                       |            |        |       |                                |
| 01 SALARIES                                                                                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 102 | 01/08/2022 | 21700  | 10194 | SENIOR MEDICAL OFFICER,PRIMARY |
| HEALTH CENTRE, KALASANGIA,KAPURTHALA                                                               |  |  |  |  |                                       |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE,PUNJAB,                                                                                    |  |  |  |  |                                       |            |        |       |                                |
| VN082022034858 01/08/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |                                       |            |        |       |                                |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                          |  |  |  |  |                                       |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                       |            |        |       |                                |
| 01 SALARIES                                                                                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 103 | 01/08/2022 | 255288 | 10194 | SENIOR MEDICAL OFFICER,PRIMARY |
| HEALTH CENTRE, KALASANGIA,KAPURTHALA                                                               |  |  |  |  |                                       |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE,PUNJAB,                                                                                    |  |  |  |  |                                       |            |        |       |                                |
| VN082022034859 01/08/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |                                       |            |        |       |                                |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                          |  |  |  |  |                                       |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                       |            |        |       |                                |
| 01 SALARIES                                                                                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 104 | 01/08/2022 | 27658  | 10194 | SENIOR MEDICAL OFFICER,PRIMARY |
| HEALTH CENTRE, KALASANGIA,KAPURTHALA                                                               |  |  |  |  |                                       |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE,PUNJAB,                                                                                    |  |  |  |  |                                       |            |        |       |                                |
| VN082022034860 01/08/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |                                       |            |        |       |                                |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                          |  |  |  |  |                                       |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                       |            |        |       |                                |
| 01 SALARIES                                                                                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 105 | 01/08/2022 | 606476 | 10194 | SENIOR MEDICAL OFFICER,PRIMARY |
| HEALTH CENTRE, KALASANGIA,KAPURTHALA                                                               |  |  |  |  |                                       |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE,PUNJAB,                                                                                    |  |  |  |  |                                       |            |        |       |                                |
| VN082022034861 01/08/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |                                       |            |        |       |                                |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                          |  |  |  |  |                                       |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                       |            |        |       |                                |
| 01 SALARIES                                                                                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 106 | 01/08/2022 | 23070  | 10194 | SENIOR MEDICAL OFFICER,PRIMARY |
| HEALTH CENTRE, KALASANGIA,KAPURTHALA                                                               |  |  |  |  |                                       |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE,PUNJAB,                                                                                    |  |  |  |  |                                       |            |        |       |                                |
| VN082022034930 01/08/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |                                       |            |        |       |                                |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                          |  |  |  |  |                                       |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                       |            |        |       |                                |
| 01 SALARIES                                                                                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 46  | 01/08/2022 | 140724 | 10196 | A.C.,(F&A) FOR CIVIL SURGEON,  |
| KAPURTHALA, KAPURTHALA                                                                             |  |  |  |  |                                       |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE,PUNJAB,                                                                                    |  |  |  |  |                                       |            |        |       |                                |
| VN082022034931 01/08/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |                                       |            |        |       |                                |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                          |  |  |  |  |                                       |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                       |            |        |       |                                |
| 01 SALARIES                                                                                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 47  | 01/08/2022 | 141948 | 10196 | A.C.,(F&A) FOR CIVIL SURGEON,  |
| KAPURTHALA, KAPURTHALA                                                                             |  |  |  |  |                                       |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE,PUNJAB,                                                                                    |  |  |  |  |                                       |            |        |       |                                |
| VN082022034932 01/08/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |                                       |            |        |       |                                |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                          |  |  |  |  |                                       |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                       |            |        |       |                                |
| 01 SALARIES                                                                                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 48  | 01/08/2022 | 329820 | 10196 | A.C.,(F&A) FOR CIVIL SURGEON,  |
| KAPURTHALA, KAPURTHALA                                                                             |  |  |  |  |                                       |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE,PUNJAB,                                                                                    |  |  |  |  |                                       |            |        |       |                                |
| VN082022066670 01/08/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |                                       |            |        |       |                                |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                          |  |  |  |  |                                       |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                       |            |        |       |                                |
| 01 SALARIES                                                                                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 280 | 24/08/2022 | 62824  | 10196 | A.C.,(F&A) FOR CIVIL SURGEON,  |
| KAPURTHALA, KAPURTHALA                                                                             |  |  |  |  |                                       |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE,PUNJAB,                                                                                    |  |  |  |  |                                       |            |        |       |                                |
| VN082022066673 01/08/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |                                       |            |        |       |                                |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                          |  |  |  |  |                                       |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                       |            |        |       |                                |
| 01 SALARIES                                                                                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 283 | 25/08/2022 | 616484 | 10214 | SENIOR MEDICAL OFFICER,PRIMARY |
| HEALTH CENTRE, DHILLWAN,KAPURTHALA                                                                 |  |  |  |  |                                       |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE,PUNJAB,                                                                                    |  |  |  |  |                                       |            |        |       |                                |

|                                                           |            |   |      |   |                             |      |      |                           |                                        |                                  |                                             |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|---------------------------|----------------------------------------|----------------------------------|---------------------------------------------|
| VN082022066678                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                 |                                             |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             |      |      |                           |                                        |                                  |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                           |                                        |                                  |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 288  | 25/08/2022                       | 740808 10214 SENIOR MEDICAL OFFICER,PRIMARY |
| HEALTH CENTRE, DHILLWAN,KAPURTHALA                        |            |   |      |   |                             |      |      |                           |                                        |                                  | 4501 DIRECTOR, HEALTH & FAMILY              |
| WELFARE,PUNJAB,                                           |            |   |      |   |                             |      |      |                           |                                        |                                  |                                             |
| VN082022034948                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 107 PUBLIC HEALTH LABORATORIES         | 06 PUBLIC HEALTH                 |                                             |
| 01 PUNJAB PUBLIC HEALTH LABORATORIES                      |            |   |      |   |                             |      |      |                           |                                        |                                  |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                           |                                        |                                  |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 64   | 01/08/2022                       | 34868 10196 A.C.,(F&A) FOR CIVIL SURGEON,   |
| KAPURTHALA,KAPURTHALA                                     |            |   |      |   |                             |      |      |                           |                                        |                                  | 4501 DIRECTOR, HEALTH & FAMILY              |
| WELFARE,PUNJAB,                                           |            |   |      |   |                             |      |      |                           |                                        |                                  |                                             |
| VN082022066630                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 PREVENTION OF FOOD ADULTERATION    | 06 PUBLIC HEALTH                 |                                             |
| 01 FOOD INSPECTORATE                                      |            |   |      |   |                             |      |      |                           |                                        |                                  |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                           |                                        |                                  |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 240  | 11/08/2022                       | 95150 10196 A.C.,(F&A) FOR CIVIL SURGEON,   |
| KAPURTHALA,KAPURTHALA                                     |            |   |      |   |                             |      |      |                           |                                        |                                  | 4501 DIRECTOR, HEALTH & FAMILY              |
| WELFARE,PUNJAB,                                           |            |   |      |   |                             |      |      |                           |                                        |                                  |                                             |
| VN082022066631                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 PREVENTION OF FOOD ADULTERATION    | 06 PUBLIC HEALTH                 |                                             |
| 01 FOOD INSPECTORATE                                      |            |   |      |   |                             |      |      |                           |                                        |                                  |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                           |                                        |                                  |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 241  | 11/08/2022                       | 75413 10196 A.C.,(F&A) FOR CIVIL SURGEON,   |
| KAPURTHALA,KAPURTHALA                                     |            |   |      |   |                             |      |      |                           |                                        |                                  | 4501 DIRECTOR, HEALTH & FAMILY              |
| WELFARE,PUNJAB,                                           |            |   |      |   |                             |      |      |                           |                                        |                                  |                                             |
| VN082022034914                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 AYURVEDA                           | 02 URBAN HEALTH SERVICES - OTHER |                                             |
| SYSTEMS OF MEDICINE                                       |            |   |      |   |                             |      |      |                           |                                        |                                  |                                             |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)         |            |   |      |   |                             |      |      |                           |                                        |                                  |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                           |                                        |                                  |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 30   | 01/08/2022                       | 47600 10191 DISTRICT AYURVEDIC & UNANI      |
| OFFOCER,KAPURTHALA,KAPURTHALA                             |            |   |      |   |                             |      |      |                           |                                        |                                  | 4501 DIRECTOR, HEALTH &                     |
| FAMILY WELFARE,PUNJAB,                                    |            |   |      |   |                             |      |      |                           |                                        |                                  |                                             |
| VN082022034915                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 AYURVEDA                           | 02 URBAN HEALTH SERVICES - OTHER |                                             |
| SYSTEMS OF MEDICINE                                       |            |   |      |   |                             |      |      |                           |                                        |                                  |                                             |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)         |            |   |      |   |                             |      |      |                           |                                        |                                  |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                           |                                        |                                  |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 31   | 01/08/2022                       | 412064 10191 DISTRICT AYURVEDIC & UNANI     |
| OFFOCER,KAPURTHALA,KAPURTHALA                             |            |   |      |   |                             |      |      |                           |                                        |                                  | 4501 DIRECTOR, HEALTH &                     |
| FAMILY WELFARE,PUNJAB,                                    |            |   |      |   |                             |      |      |                           |                                        |                                  |                                             |
| VN082022034916                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 AYURVEDA                           | 02 URBAN HEALTH SERVICES - OTHER |                                             |
| SYSTEMS OF MEDICINE                                       |            |   |      |   |                             |      |      |                           |                                        |                                  |                                             |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)         |            |   |      |   |                             |      |      |                           |                                        |                                  |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                           |                                        |                                  |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 32   | 01/08/2022                       | 175880 10191 DISTRICT AYURVEDIC & UNANI     |
| OFFOCER,KAPURTHALA,KAPURTHALA                             |            |   |      |   |                             |      |      |                           |                                        |                                  | 4501 DIRECTOR, HEALTH &                     |
| FAMILY WELFARE,PUNJAB,                                    |            |   |      |   |                             |      |      |                           |                                        |                                  |                                             |
| VN082022034910                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 AYURVEDA                           | 02 URBAN HEALTH SERVICES - OTHER |                                             |
| SYSTEMS OF MEDICINE                                       |            |   |      |   |                             |      |      |                           |                                        |                                  |                                             |
| 01 DIRECTION                                              |            |   |      |   |                             |      |      |                           |                                        |                                  |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                           |                                        |                                  |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 26   | 01/08/2022                       | 170746 10191 DISTRICT AYURVEDIC & UNANI     |
| OFFOCER,KAPURTHALA,KAPURTHALA                             |            |   |      |   |                             |      |      |                           |                                        |                                  | 4501 DIRECTOR, HEALTH &                     |
| FAMILY WELFARE,PUNJAB,                                    |            |   |      |   |                             |      |      |                           |                                        |                                  |                                             |

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|----------------------------------------------------------------|--|--|--|---------------------------------------|--|--------------|--|------------|--|----------------------------------------|--|--|--|
| SYSTEMS OF MEDICINE                                            |  |  |  | VCHR_DATA_0822.TXT                    |  | 101 AYURVEDA |  |            |  |                                        |  |  |  |
| 01 DIRECTION                                                   |  |  |  |                                       |  |              |  |            |  |                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |              |  |            |  |                                        |  |  |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 25  |  |              |  | 01/08/2022 |  | 90078 10191 DISTRICT AYURVEDIC & UNANI |  |  |  |
| OFFOCER,KAPURTHALA,KAPURTHALA                                  |  |  |  |                                       |  |              |  |            |  | 4501 DIRECTOR, HEALTH &                |  |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |                                       |  |              |  |            |  |                                        |  |  |  |
| VN082022034896 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH   |  |              |  |            |  | 03 RURAL HEALTH SERVICES -             |  |  |  |
| ALLOPATHY                                                      |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |  |              |  |            |  |                                        |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                   |  |  |  |                                       |  |              |  |            |  |                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |              |  |            |  |                                        |  |  |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 141 |  |              |  | 02/08/2022 |  | 159948 10210 SENIOR MEDICAL            |  |  |  |
| OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA                    |  |  |  |                                       |  |              |  |            |  | 4501 DIRECTOR                          |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |              |  |            |  |                                        |  |  |  |
| VN082022034967 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH   |  |              |  |            |  | 03 RURAL HEALTH SERVICES -             |  |  |  |
| ALLOPATHY                                                      |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |  |              |  |            |  |                                        |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                   |  |  |  |                                       |  |              |  |            |  |                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |              |  |            |  |                                        |  |  |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 165 |  |              |  | 02/08/2022 |  | 105309 10196 A.C.,(F&A) FOR CIVIL      |  |  |  |
| SURGEON, KAPURTHALA,KAPURTHALA                                 |  |  |  |                                       |  |              |  |            |  | 4501 DIRECTOR, HEAL                    |  |  |  |
| & FAMILY WELFARE,PUNJAB,                                       |  |  |  |                                       |  |              |  |            |  |                                        |  |  |  |
| VN082022035002 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH   |  |              |  |            |  | 03 RURAL HEALTH SERVICES -             |  |  |  |
| ALLOPATHY                                                      |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |  |              |  |            |  |                                        |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                   |  |  |  |                                       |  |              |  |            |  |                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |              |  |            |  |                                        |  |  |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 200 |  |              |  | 04/08/2022 |  | 118407 10203 SENIOR MEDICAL            |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA             |  |  |  |                                       |  |              |  |            |  | 4501 DIRECTOR,                         |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |              |  |            |  |                                        |  |  |  |
| VN082022035003 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH   |  |              |  |            |  | 03 RURAL HEALTH SERVICES -             |  |  |  |
| ALLOPATHY                                                      |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |  |              |  |            |  |                                        |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                   |  |  |  |                                       |  |              |  |            |  |                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |              |  |            |  |                                        |  |  |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 201 |  |              |  | 04/08/2022 |  | 11000 10203 SENIOR MEDICAL             |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA             |  |  |  |                                       |  |              |  |            |  | 4501 DIRECTOR,                         |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |              |  |            |  |                                        |  |  |  |
| VN082022035029 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH   |  |              |  |            |  | 03 RURAL HEALTH SERVICES -             |  |  |  |
| ALLOPATHY                                                      |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |  |              |  |            |  |                                        |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                   |  |  |  |                                       |  |              |  |            |  |                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |              |  |            |  |                                        |  |  |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 227 |  |              |  | 10/08/2022 |  | 66000 10210 SENIOR MEDICAL             |  |  |  |
| OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA                    |  |  |  |                                       |  |              |  |            |  | 4501 DIRECTOR                          |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |              |  |            |  |                                        |  |  |  |
| VN082022035030 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH   |  |              |  |            |  | 03 RURAL HEALTH SERVICES -             |  |  |  |
| ALLOPATHY                                                      |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |  |              |  |            |  |                                        |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                   |  |  |  |                                       |  |              |  |            |  |                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |              |  |            |  |                                        |  |  |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 228 |  |              |  | 10/08/2022 |  | 48000 10210 SENIOR MEDICAL             |  |  |  |
| OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA                    |  |  |  |                                       |  |              |  |            |  | 4501 DIRECTOR                          |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |              |  |            |  |                                        |  |  |  |
| VN082022035031 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH   |  |              |  |            |  | 03 RURAL HEALTH SERVICES -             |  |  |  |
| ALLOPATHY                                                      |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |  |              |  |            |  |                                        |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                   |  |  |  |                                       |  |              |  |            |  |                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |              |  |            |  |                                        |  |  |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 229 |  |              |  | 10/08/2022 |  | 66000 10210 SENIOR MEDICAL             |  |  |  |
| OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA                    |  |  |  |                                       |  |              |  |            |  | 4501 DIRECTOR                          |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |              |  |            |  |                                        |  |  |  |
| VN082022035032 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH   |  |              |  |            |  | 03 RURAL HEALTH SERVICES -             |  |  |  |
| ALLOPATHY                                                      |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |  |              |  |            |  |                                        |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                   |  |  |  |                                       |  |              |  |            |  |                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |              |  |            |  |                                        |  |  |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 230 |  |              |  | 10/08/2022 |  | 48000 10210 SENIOR MEDICAL             |  |  |  |
| OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA                    |  |  |  |                                       |  |              |  |            |  | 4501 DIRECTOR                          |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |              |  |            |  |                                        |  |  |  |
| VN082022034824 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH   |  |              |  |            |  | 03 RURAL HEALTH SERVICES -             |  |  |  |
| ALLOPATHY                                                      |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |  |              |  |            |  |                                        |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                   |  |  |  |                                       |  |              |  |            |  |                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |              |  |            |  |                                        |  |  |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 69  |  |              |  | 01/08/2022 |  | 51004 10194 SENIOR MEDICAL             |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA           |  |  |  |                                       |  |              |  |            |  | 4501 DIRECTOR                          |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |              |  |            |  |                                        |  |  |  |

| VCHR_DATA_0822.TXT                                                |            |        |                                     |      |      |                           |     |                                    |                      |
|-------------------------------------------------------------------|------------|--------|-------------------------------------|------|------|---------------------------|-----|------------------------------------|----------------------|
| VN082022034904                                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 02 URBAN HEALTH SERVICES - OTHER   |                      |
| SYSTEMS OF MEDICINE                                               |            |        |                                     |      |      |                           | 102 | HOMEOPATHY                         |                      |
|                                                                   |            |        | 02 URBAN HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                      |
|                                                                   |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |                      |
| 01 SALARIES                                                       |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 20  | 01/08/2022           |
| INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA |            |        |                                     |      |      |                           |     | 115964                             | 10208                |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                         |            |        |                                     |      |      |                           |     |                                    | PHYSICIAN            |
|                                                                   |            |        |                                     |      |      |                           |     |                                    | 4501                 |
| VN082022034905                                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 02 URBAN HEALTH SERVICES - OTHER   |                      |
| SYSTEMS OF MEDICINE                                               |            |        |                                     |      |      |                           | 102 | HOMEOPATHY                         |                      |
|                                                                   |            |        | 02 URBAN HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                      |
|                                                                   |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |                      |
| 01 SALARIES                                                       |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 21  | 01/08/2022           |
| INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA |            |        |                                     |      |      |                           |     | 14363                              | 10208                |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                         |            |        |                                     |      |      |                           |     |                                    | PHYSICIAN            |
|                                                                   |            |        |                                     |      |      |                           |     |                                    | 4501                 |
| VN082022034906                                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 02 URBAN HEALTH SERVICES - OTHER   |                      |
| SYSTEMS OF MEDICINE                                               |            |        |                                     |      |      |                           | 102 | HOMEOPATHY                         |                      |
|                                                                   |            |        | 02 URBAN HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                      |
|                                                                   |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |                      |
| 01 SALARIES                                                       |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 22  | 01/08/2022           |
| INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA |            |        |                                     |      |      |                           |     | 18441                              | 10208                |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                         |            |        |                                     |      |      |                           |     |                                    | PHYSICIAN            |
|                                                                   |            |        |                                     |      |      |                           |     |                                    | 4501                 |
| VN082022066674                                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 03 RURAL HEALTH SERVICES -         |                      |
| ALLOPATHY                                                         |            |        |                                     |      |      |                           | 102 | SUBSIDIARY HEALTH CENTRES          |                      |
|                                                                   |            |        | 01 SUBSIDIARY HEALTH CENTRES        |      |      |                           |     |                                    |                      |
|                                                                   |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |                      |
| 01 SALARIES                                                       |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 284 | 25/08/2022           |
| OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA                |            |        |                                     |      |      |                           |     | 29000                              | 10214                |
| HEALTH & FAMILY WELFARE,PUNJAB,                                   |            |        |                                     |      |      |                           |     |                                    | SENIOR MEDICAL       |
|                                                                   |            |        |                                     |      |      |                           |     |                                    | 4501                 |
|                                                                   |            |        |                                     |      |      |                           |     |                                    | DIRECTOR,            |
| VN082022034853                                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 03 RURAL HEALTH SERVICES -         |                      |
| ALLOPATHY                                                         |            |        |                                     |      |      |                           | 102 | SUBSIDIARY HEALTH CENTRES          |                      |
|                                                                   |            |        | 01 SUBSIDIARY HEALTH CENTRES        |      |      |                           |     |                                    |                      |
|                                                                   |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |                      |
| 01 SALARIES                                                       |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 98  | 01/08/2022           |
| OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA              |            |        |                                     |      |      |                           |     | 166916                             | 10194                |
| HEALTH & FAMILY WELFARE,PUNJAB,                                   |            |        |                                     |      |      |                           |     |                                    | SENIOR MEDICAL       |
|                                                                   |            |        |                                     |      |      |                           |     |                                    | 4501                 |
|                                                                   |            |        |                                     |      |      |                           |     |                                    | DIRECTOR,            |
| VN082022034847                                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 03 RURAL HEALTH SERVICES -         |                      |
| ALLOPATHY                                                         |            |        |                                     |      |      |                           | 102 | SUBSIDIARY HEALTH CENTRES          |                      |
|                                                                   |            |        | 01 SUBSIDIARY HEALTH CENTRES        |      |      |                           |     |                                    |                      |
|                                                                   |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |                      |
| 01 SALARIES                                                       |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 92  | 01/08/2022           |
| OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA              |            |        |                                     |      |      |                           |     | 55000                              | 10194                |
| HEALTH & FAMILY WELFARE,PUNJAB,                                   |            |        |                                     |      |      |                           |     |                                    | SENIOR MEDICAL       |
|                                                                   |            |        |                                     |      |      |                           |     |                                    | 4501                 |
|                                                                   |            |        |                                     |      |      |                           |     |                                    | DIRECTOR,            |
| VN082022034848                                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 03 RURAL HEALTH SERVICES -         |                      |
| ALLOPATHY                                                         |            |        |                                     |      |      |                           | 102 | SUBSIDIARY HEALTH CENTRES          |                      |
|                                                                   |            |        | 01 SUBSIDIARY HEALTH CENTRES        |      |      |                           |     |                                    |                      |
|                                                                   |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |                      |
| 01 SALARIES                                                       |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 93  | 01/08/2022           |
| OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA              |            |        |                                     |      |      |                           |     | 24000                              | 10194                |
| HEALTH & FAMILY WELFARE,PUNJAB,                                   |            |        |                                     |      |      |                           |     |                                    | SENIOR MEDICAL       |
|                                                                   |            |        |                                     |      |      |                           |     |                                    | 4501                 |
|                                                                   |            |        |                                     |      |      |                           |     |                                    | DIRECTOR,            |
| VN082022034852                                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 03 RURAL HEALTH SERVICES -         |                      |
| ALLOPATHY                                                         |            |        |                                     |      |      |                           | 102 | SUBSIDIARY HEALTH CENTRES          |                      |
|                                                                   |            |        | 01 SUBSIDIARY HEALTH CENTRES        |      |      |                           |     |                                    |                      |
|                                                                   |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |                      |
| 01 SALARIES                                                       |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 97  | 01/08/2022           |
| OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA              |            |        |                                     |      |      |                           |     | 374506                             | 10194                |
| HEALTH & FAMILY WELFARE,PUNJAB,                                   |            |        |                                     |      |      |                           |     |                                    | SENIOR MEDICAL       |
|                                                                   |            |        |                                     |      |      |                           |     |                                    | 4501                 |
|                                                                   |            |        |                                     |      |      |                           |     |                                    | DIRECTOR,            |
| VN082022034874                                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 03 RURAL HEALTH SERVICES -         |                      |
| ALLOPATHY                                                         |            |        |                                     |      |      |                           | 102 | SUBSIDIARY HEALTH CENTRES          |                      |
|                                                                   |            |        | 01 SUBSIDIARY HEALTH CENTRES        |      |      |                           |     |                                    |                      |
|                                                                   |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |                      |
| 01 SALARIES                                                       |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 119 | 01/08/2022           |
| SURGEON, KAPURTHALA,KAPURTHALA                                    |            |        |                                     |      |      |                           |     | 114186                             | 10196                |
| & FAMILY WELFARE,PUNJAB,                                          |            |        |                                     |      |      |                           |     |                                    | A.C.,(F&A) FOR CIVIL |
|                                                                   |            |        |                                     |      |      |                           |     |                                    | 4501                 |
|                                                                   |            |        |                                     |      |      |                           |     |                                    | DIRECTOR, HEALTH     |
| VN082022034894                                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 03 RURAL HEALTH SERVICES -         |                      |
| ALLOPATHY                                                         |            |        |                                     |      |      |                           | 102 | SUBSIDIARY HEALTH CENTRES          |                      |
|                                                                   |            |        | 01 SUBSIDIARY HEALTH CENTRES        |      |      |                           |     |                                    |                      |
|                                                                   |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |                      |
| 01 SALARIES                                                       |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 139 | 02/08/2022           |
| OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA                       |            |        |                                     |      |      |                           |     | 247668                             | 10210                |
|                                                                   |            |        |                                     |      |      |                           |     |                                    | SENIOR MEDICAL       |
|                                                                   |            |        |                                     |      |      |                           |     |                                    | 4501                 |
|                                                                   |            |        |                                     |      |      |                           |     |                                    | DIRECTOR,            |

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| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                             |      |      |                               |                            |
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| VN082022034895                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH     |                            |
| ALLOPATHY                       |            |   |      |   |                             |      |      | 102 SUBSIDIARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES - |
|                                 |            |   |      |   |                             |      |      |                               |                            |
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|------------------------------------------------------|------------|--------|-------------------------------|------|------|---------------------------|-----|------------------------------------|-----------------------------|
| VCHR_DATA_0822.TXT                                   |            |        |                               |      |      |                           |     |                                    |                             |
| VN082022034990                                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                            |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                             |
|                                                      |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                      |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                          |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 188 | 04/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA   |            |        |                               |      |      |                           |     |                                    | 274668 10203 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022034991                                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                            |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                             |
|                                                      |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                      |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                          |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 189 | 04/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA   |            |        |                               |      |      |                           |     |                                    | 370660 10203 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022066677                                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                            |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                             |
|                                                      |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                      |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                          |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 287 | 25/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA   |            |        |                               |      |      |                           |     |                                    | 125454 10214 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022066628                                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                            |            |        |                               |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |                             |
|                                                      |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |     |                                    |                             |
|                                                      |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                          |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 238 | 11/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA |            |        |                               |      |      |                           |     |                                    | 2490 10194 SENIOR MEDICAL   |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022066672                                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                            |            |        |                               |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |                             |
|                                                      |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |     |                                    |                             |
|                                                      |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                          |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 282 | 25/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA   |            |        |                               |      |      |                           |     |                                    | 454348 10214 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022034854                                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                            |            |        |                               |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |                             |
|                                                      |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |     |                                    |                             |
|                                                      |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                          |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 99  | 01/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA |            |        |                               |      |      |                           |     |                                    | 57860 10194 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022034855                                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                            |            |        |                               |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |                             |
|                                                      |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |     |                                    |                             |
|                                                      |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                          |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 100 | 01/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA |            |        |                               |      |      |                           |     |                                    | 57860 10194 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022034993                                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                            |            |        |                               |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |                             |
|                                                      |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |     |                                    |                             |
|                                                      |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                          |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 191 | 04/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA   |            |        |                               |      |      |                           |     |                                    | 161304 10203 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022035018                                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                            |            |        |                               |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |                             |
|                                                      |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |     |                                    |                             |
|                                                      |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                          |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 216 | 09/08/2022                  |
| OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH              |            |        |                               |      |      |                           |     |                                    | 295306 10295 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022034820                                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                            |            |        |                               |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |                             |
|                                                      |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |     |                                    |                             |
|                                                      |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |



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|                                                                                                        |  |  |  | VCHR_DATA_0822.TXT                  |                                      |            |                                              |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 65 | 01/08/2022 | 96528 10194 SENIOR MEDICAL<br>4501 DIRECTOR  |  |
| VN082022034821 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH |                                      |            |                                              |  |
| 01 COMMUNITY HEALTH CENTRES                                                                            |  |  |  | 104 COMMUNITY HEALTH CENTRES        |                                      |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                                     |                                      |            |                                              |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 66 | 01/08/2022 | 10815 10194 SENIOR MEDICAL<br>4501 DIRECTOR  |  |
| VN082022034825 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH |                                      |            |                                              |  |
| 01 COMMUNITY HEALTH CENTRES                                                                            |  |  |  | 104 COMMUNITY HEALTH CENTRES        |                                      |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                                     |                                      |            |                                              |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 70 | 01/08/2022 | 111760 10194 SENIOR MEDICAL<br>4501 DIRECTOR |  |
| VN082022034826 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH |                                      |            |                                              |  |
| 01 COMMUNITY HEALTH CENTRES                                                                            |  |  |  | 104 COMMUNITY HEALTH CENTRES        |                                      |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                                     |                                      |            |                                              |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 71 | 01/08/2022 | 57860 10194 SENIOR MEDICAL<br>4501 DIRECTOR  |  |
| VN082022034839 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH |                                      |            |                                              |  |
| 01 COMMUNITY HEALTH CENTRES                                                                            |  |  |  | 104 COMMUNITY HEALTH CENTRES        |                                      |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                                     |                                      |            |                                              |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 84 | 01/08/2022 | 13718 10194 SENIOR MEDICAL<br>4501 DIRECTOR  |  |
| VN082022034840 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH |                                      |            |                                              |  |
| 01 COMMUNITY HEALTH CENTRES                                                                            |  |  |  | 104 COMMUNITY HEALTH CENTRES        |                                      |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                                     |                                      |            |                                              |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 85 | 01/08/2022 | 359328 10194 SENIOR MEDICAL<br>4501 DIRECTOR |  |
| VN082022034841 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH |                                      |            |                                              |  |
| 01 COMMUNITY HEALTH CENTRES                                                                            |  |  |  | 104 COMMUNITY HEALTH CENTRES        |                                      |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                                     |                                      |            |                                              |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 86 | 01/08/2022 | 527091 10194 SENIOR MEDICAL<br>4501 DIRECTOR |  |
| VN082022034842 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH |                                      |            |                                              |  |
| 01 COMMUNITY HEALTH CENTRES                                                                            |  |  |  | 104 COMMUNITY HEALTH CENTRES        |                                      |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                                     |                                      |            |                                              |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 87 | 01/08/2022 | 29200 10194 SENIOR MEDICAL<br>4501 DIRECTOR  |  |
| VN082022034843 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH |                                      |            |                                              |  |
| 01 COMMUNITY HEALTH CENTRES                                                                            |  |  |  | 104 COMMUNITY HEALTH CENTRES        |                                      |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                                     |                                      |            |                                              |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 88 | 01/08/2022 | 10815 10194 SENIOR MEDICAL<br>4501 DIRECTOR  |  |
| VN082022034844 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH |                                      |            |                                              |  |
| 01 COMMUNITY HEALTH CENTRES                                                                            |  |  |  | 104 COMMUNITY HEALTH CENTRES        |                                      |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                                     |                                      |            |                                              |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 89 | 01/08/2022 | 199892 10194 SENIOR MEDICAL<br>4501 DIRECTOR |  |

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| VCHR_DATA_0822.TXT                                             |  |  |  |      |      |                                       |  |                            |                                            |
| VN082022034845 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH             |  | 03 RURAL HEALTH SERVICES - |                                            |
| ALLOPATHY                                                      |  |  |  |      |      | 104 COMMUNITY HEALTH CENTRES          |  |                            |                                            |
| 01 COMMUNITY HEALTH CENTRES                                    |  |  |  |      |      |                                       |  |                            |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |      |      |                                       |  |                            |                                            |
| 01 SALARIES                                                    |  |  |  |      |      |                                       |  |                            |                                            |
| OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA           |  |  |  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 90  |  | 01/08/2022                 | 170688 10194 SENIOR MEDICAL 4501 DIRECTOR  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |      |      |                                       |  |                            |                                            |
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| VN082022034851 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH             |  | 03 RURAL HEALTH SERVICES - |                                            |
| ALLOPATHY                                                      |  |  |  |      |      | 104 COMMUNITY HEALTH CENTRES          |  |                            |                                            |
| 01 COMMUNITY HEALTH CENTRES                                    |  |  |  |      |      |                                       |  |                            |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |      |      |                                       |  |                            |                                            |
| 01 SALARIES                                                    |  |  |  |      |      |                                       |  |                            |                                            |
| OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA           |  |  |  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 96  |  | 01/08/2022                 | 86660 10194 SENIOR MEDICAL 4501 DIRECTOR   |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |      |      |                                       |  |                            |                                            |
|                                                                |  |  |  |      |      |                                       |  |                            |                                            |
| VN082022035026 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH             |  | 01 URBAN HEALTH SERVICES - |                                            |
| ALLOPATHY                                                      |  |  |  |      |      | 110 HOSPITAL AND DISPENSARIES         |  |                            |                                            |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |      |      |                                       |  |                            |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |      |      |                                       |  |                            |                                            |
| 01 SALARIES                                                    |  |  |  |      |      |                                       |  |                            |                                            |
| OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA                    |  |  |  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 224 |  | 09/08/2022                 | 76399 10199 SENIOR MEDICAL 4501 DIRECTOR   |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |      |      |                                       |  |                            |                                            |
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| VN082022034813 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH             |  | 01 URBAN HEALTH SERVICES - |                                            |
| ALLOPATHY                                                      |  |  |  |      |      | 110 HOSPITAL AND DISPENSARIES         |  |                            |                                            |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |      |      |                                       |  |                            |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |      |      |                                       |  |                            |                                            |
| 01 SALARIES                                                    |  |  |  |      |      |                                       |  |                            |                                            |
| OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA                    |  |  |  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 11  |  | 01/08/2022                 | 461482 10199 SENIOR MEDICAL 4501 DIRECTOR  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |      |      |                                       |  |                            |                                            |
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| VN082022034818 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH             |  | 01 URBAN HEALTH SERVICES - |                                            |
| ALLOPATHY                                                      |  |  |  |      |      | 110 HOSPITAL AND DISPENSARIES         |  |                            |                                            |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |      |      |                                       |  |                            |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |      |      |                                       |  |                            |                                            |
| 01 SALARIES                                                    |  |  |  |      |      |                                       |  |                            |                                            |
| OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA                    |  |  |  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 16  |  | 01/08/2022                 | 792328 10199 SENIOR MEDICAL 4501 DIRECTOR  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |      |      |                                       |  |                            |                                            |
|                                                                |  |  |  |      |      |                                       |  |                            |                                            |
| VN082022034814 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH             |  | 01 URBAN HEALTH SERVICES - |                                            |
| ALLOPATHY                                                      |  |  |  |      |      | 110 HOSPITAL AND DISPENSARIES         |  |                            |                                            |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |      |      |                                       |  |                            |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |      |      |                                       |  |                            |                                            |
| 01 SALARIES                                                    |  |  |  |      |      |                                       |  |                            |                                            |
| OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA                    |  |  |  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 12  |  | 01/08/2022                 | 1754527 10199 SENIOR MEDICAL 4501 DIRECTOR |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |      |      |                                       |  |                            |                                            |
|                                                                |  |  |  |      |      |                                       |  |                            |                                            |
| VN082022034816 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH             |  | 01 URBAN HEALTH SERVICES - |                                            |
| ALLOPATHY                                                      |  |  |  |      |      | 110 HOSPITAL AND DISPENSARIES         |  |                            |                                            |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |      |      |                                       |  |                            |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |      |      |                                       |  |                            |                                            |
| 01 SALARIES                                                    |  |  |  |      |      |                                       |  |                            |                                            |
| OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA                    |  |  |  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 14  |  | 01/08/2022                 | 175200 10199 SENIOR MEDICAL 4501 DIRECTOR  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |      |      |                                       |  |                            |                                            |
|                                                                |  |  |  |      |      |                                       |  |                            |                                            |
| VN082022034817 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH             |  | 01 URBAN HEALTH SERVICES - |                                            |
| ALLOPATHY                                                      |  |  |  |      |      | 110 HOSPITAL AND DISPENSARIES         |  |                            |                                            |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |      |      |                                       |  |                            |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |      |      |                                       |  |                            |                                            |
| 01 SALARIES                                                    |  |  |  |      |      |                                       |  |                            |                                            |
| OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA                    |  |  |  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 15  |  | 01/08/2022                 | 399690 10199 SENIOR MEDICAL 4501 DIRECTOR  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |      |      |                                       |  |                            |                                            |
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| VN082022034819 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH             |  | 01 URBAN HEALTH SERVICES - |                                            |
| ALLOPATHY                                                      |  |  |  |      |      | 110 HOSPITAL AND DISPENSARIES         |  |                            |                                            |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |      |      |                                       |  |                            |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |      |      |                                       |  |                            |                                            |
| 01 SALARIES                                                    |  |  |  |      |      |                                       |  |                            |                                            |
| OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA                    |  |  |  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 17  |  | 01/08/2022                 | 98966 10199 SENIOR MEDICAL 4501 DIRECTOR   |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |      |      |                                       |  |                            |                                            |
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| VN082022034828 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH             |  | 01 URBAN HEALTH SERVICES - |                                            |
| ALLOPATHY                                                      |  |  |  |      |      | 110 HOSPITAL AND DISPENSARIES         |  |                            |                                            |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |      |      |                                       |  |                            |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |      |      |                                       |  |                            |                                            |
| 01 SALARIES                                                    |  |  |  |      |      |                                       |  |                            |                                            |
| OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA                     |  |  |  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 73  |  | 01/08/2022                 | 36000 10193 SENIOR MEDICAL 4501 DIRECTOR   |

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| VCHR_DATA_0822.TXT                                                                                                          |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                                             |  |  |  |  |  |  |  |  |  |
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| VN082022034830 01/08/2022 N DC06 A Pay and Allowances Vouchers1000 2210 MEDICAL AND PUBLIC HEALTH01 URBAN HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |
| ALLOPATHY110 HOSPITAL AND DISPENSARIES                                                                                      |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                 |  |  |  |  |  |  |  |  |  |
| OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA11 HEALTH AND FAMILY WELFARE NT V 7501/08/2022309020 10193 SENIOR MEDICAL         |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,4501 DIRECTOR                                                                                |  |  |  |  |  |  |  |  |  |
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| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC                                               |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC MIN MIN_DESC                                                                                               |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME                                          |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC CCO_ CCO                                                                                                        |  |  |  |  |  |  |  |  |  |
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| VCHR_DATA_0822.TXT                                    |            |        |                               |      |      |                           |     |                           |                            |
| VN082022034837                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                             |            |        |                               |      |      |                           |     |                           |                            |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |        |                               |      |      |                           |     |                           |                            |
| 0000 00 NO DETAILED HEAD                              |            |        |                               |      |      |                           |     |                           |                            |
| 01 SALARIES                                           |            |        |                               |      |      |                           |     |                           |                            |
| OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA         |            |        |                               |      |      |                           |     |                           |                            |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |        |                               |      |      |                           |     |                           |                            |
| VN082022034838                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                             |            |        |                               |      |      |                           |     |                           |                            |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |        |                               |      |      |                           |     |                           |                            |
| 0000 00 NO DETAILED HEAD                              |            |        |                               |      |      |                           |     |                           |                            |
| 01 SALARIES                                           |            |        |                               |      |      |                           |     |                           |                            |
| OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA         |            |        |                               |      |      |                           |     |                           |                            |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |        |                               |      |      |                           |     |                           |                            |
| VN082022034868                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                             |            |        |                               |      |      |                           |     |                           |                            |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |        |                               |      |      |                           |     |                           |                            |
| 0000 00 NO DETAILED HEAD                              |            |        |                               |      |      |                           |     |                           |                            |
| 01 SALARIES                                           |            |        |                               |      |      |                           |     |                           |                            |
| OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA         |            |        |                               |      |      |                           |     |                           |                            |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |        |                               |      |      |                           |     |                           |                            |
| VN082022034869                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                             |            |        |                               |      |      |                           |     |                           |                            |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |        |                               |      |      |                           |     |                           |                            |
| 0000 00 NO DETAILED HEAD                              |            |        |                               |      |      |                           |     |                           |                            |
| 01 SALARIES                                           |            |        |                               |      |      |                           |     |                           |                            |
| OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA         |            |        |                               |      |      |                           |     |                           |                            |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |        |                               |      |      |                           |     |                           |                            |
| VN082022034871                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                             |            |        |                               |      |      |                           |     |                           |                            |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |        |                               |      |      |                           |     |                           |                            |
| 0000 00 NO DETAILED HEAD                              |            |        |                               |      |      |                           |     |                           |                            |
| 01 SALARIES                                           |            |        |                               |      |      |                           |     |                           |                            |
| OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA         |            |        |                               |      |      |                           |     |                           |                            |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |        |                               |      |      |                           |     |                           |                            |
| VN082022034872                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                             |            |        |                               |      |      |                           |     |                           |                            |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |        |                               |      |      |                           |     |                           |                            |
| 0000 00 NO DETAILED HEAD                              |            |        |                               |      |      |                           |     |                           |                            |
| 01 SALARIES                                           |            |        |                               |      |      |                           |     |                           |                            |
| SURGEON, KAPURTHALA, KAPURTHALA                       |            |        |                               |      |      |                           |     |                           |                            |
| & FAMILY WELFARE, PUNJAB,                             |            |        |                               |      |      |                           |     |                           |                            |
| VN082022034902                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                             |            |        |                               |      |      |                           |     |                           |                            |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |        |                               |      |      |                           |     |                           |                            |
| 0000 00 NO DETAILED HEAD                              |            |        |                               |      |      |                           |     |                           |                            |
| 01 SALARIES                                           |            |        |                               |      |      |                           |     |                           |                            |
| OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA         |            |        |                               |      |      |                           |     |                           |                            |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |        |                               |      |      |                           |     |                           |                            |
| VN082022034903                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                             |            |        |                               |      |      |                           |     |                           |                            |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |        |                               |      |      |                           |     |                           |                            |
| 0000 00 NO DETAILED HEAD                              |            |        |                               |      |      |                           |     |                           |                            |
| 01 SALARIES                                           |            |        |                               |      |      |                           |     |                           |                            |
| OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA         |            |        |                               |      |      |                           |     |                           |                            |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |        |                               |      |      |                           |     |                           |                            |
| VN082022034812                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                             |            |        |                               |      |      |                           |     |                           |                            |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |        |                               |      |      |                           |     |                           |                            |
| 0000 00 NO DETAILED HEAD                              |            |        |                               |      |      |                           |     |                           |                            |
| 01 SALARIES                                           |            |        |                               |      |      |                           |     |                           |                            |
| OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA         |            |        |                               |      |      |                           |     |                           |                            |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |        |                               |      |      |                           |     |                           |                            |
| VN082022034829                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                             |            |        |                               |      |      |                           |     |                           |                            |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |        |                               |      |      |                           |     |                           |                            |
| 0000 00 NO DETAILED HEAD                              |            |        |                               |      |      |                           |     |                           |                            |
| 01 SALARIES                                           |            |        |                               |      |      |                           |     |                           |                            |
| OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA         |            |        |                               |      |      |                           |     |                           |                            |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |        |                               |      |      |                           |     |                           |                            |

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|---------------------------------------------|------------|-------------------------------------------------------|------|--------------------------------|---------------------------------------|------------|--------|----------------------------|----------------------------|
| VN082022034811                              | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 1000 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |        |                            | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                   |            |                                                       |      |                                | 110 HOSPITAL AND DISPENSARIES         |            |        |                            |                            |
|                                             |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |                                |                                       |            |        |                            |                            |
|                                             |            | 0000 00 NO DETAILED HEAD                              |      |                                |                                       |            |        |                            |                            |
| 01 SALARIES                                 |            |                                                       |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 9   | 01/08/2022 | 265864 | 10199 SENIOR MEDICAL       |                            |
| OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA |            |                                                       |      |                                |                                       |            |        | 4501 DIRECTOR,             |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,             |            |                                                       |      |                                |                                       |            |        |                            |                            |
| VN082022034815                              | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 1000 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |        |                            | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                   |            |                                                       |      |                                | 110 HOSPITAL AND DISPENSARIES         |            |        |                            |                            |
|                                             |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |                                |                                       |            |        |                            |                            |
|                                             |            | 0000 00 NO DETAILED HEAD                              |      |                                |                                       |            |        |                            |                            |
| 01 SALARIES                                 |            |                                                       |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 13  | 01/08/2022 | 182728 | 10199 SENIOR MEDICAL       |                            |
| OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA |            |                                                       |      |                                |                                       |            |        | 4501 DIRECTOR,             |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,             |            |                                                       |      |                                |                                       |            |        |                            |                            |
| VN082022034827                              | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 1000 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |        |                            | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                   |            |                                                       |      |                                | 110 HOSPITAL AND DISPENSARIES         |            |        |                            |                            |
|                                             |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |                                |                                       |            |        |                            |                            |
|                                             |            | 0000 00 NO DETAILED HEAD                              |      |                                |                                       |            |        |                            |                            |
| 01 SALARIES                                 |            |                                                       |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 72  | 01/08/2022 | 690750 | 10193 SENIOR MEDICAL       |                            |
| OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA  |            |                                                       |      |                                |                                       |            |        | 4501 DIRECTOR,             |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,             |            |                                                       |      |                                |                                       |            |        |                            |                            |
| VN082022034873                              | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 1000 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |        |                            | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                   |            |                                                       |      |                                | 110 HOSPITAL AND DISPENSARIES         |            |        |                            |                            |
|                                             |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |                                |                                       |            |        |                            |                            |
|                                             |            | 0000 00 NO DETAILED HEAD                              |      |                                |                                       |            |        |                            |                            |
| 01 SALARIES                                 |            |                                                       |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 118 | 01/08/2022 | 105358 | 10196 A.C.,(F&A) FOR CIVIL |                            |
| SURGEON, KAPURTHALA,KAPURTHALA              |            |                                                       |      |                                |                                       |            |        | 4501 DIRECTOR, HEALTH      |                            |
| & FAMILY WELFARE,PUNJAB,                    |            |                                                       |      |                                |                                       |            |        |                            |                            |
| VN082022035019                              | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 1000 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |        |                            | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                   |            |                                                       |      |                                | 110 HOSPITAL AND DISPENSARIES         |            |        |                            |                            |
|                                             |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |                                |                                       |            |        |                            |                            |
|                                             |            | 0000 00 NO DETAILED HEAD                              |      |                                |                                       |            |        |                            |                            |
| 01 SALARIES                                 |            |                                                       |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 217 | 09/08/2022 | 438180 | 10295 SENIOR MEDICAL       |                            |
| OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH     |            |                                                       |      |                                |                                       |            |        | 4501 DIRECTOR,             |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,             |            |                                                       |      |                                |                                       |            |        |                            |                            |
| VN082022035022                              | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 1000 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |        |                            | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                   |            |                                                       |      |                                | 110 HOSPITAL AND DISPENSARIES         |            |        |                            |                            |
|                                             |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |                                |                                       |            |        |                            |                            |
|                                             |            | 0000 00 NO DETAILED HEAD                              |      |                                |                                       |            |        |                            |                            |
| 01 SALARIES                                 |            |                                                       |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 220 | 09/08/2022 | 85016  | 10295 SENIOR MEDICAL       |                            |
| OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH     |            |                                                       |      |                                |                                       |            |        | 4501 DIRECTOR,             |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,             |            |                                                       |      |                                |                                       |            |        |                            |                            |
| VN082022034938                              | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 1000 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |        |                            | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                   |            |                                                       |      |                                | 110 HOSPITAL AND DISPENSARIES         |            |        |                            |                            |
|                                             |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |                                |                                       |            |        |                            |                            |
|                                             |            | 0000 00 NO DETAILED HEAD                              |      |                                |                                       |            |        |                            |                            |
| 01 SALARIES                                 |            |                                                       |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 54  | 01/08/2022 | 309685 | 10196 A.C.,(F&A) FOR CIVIL |                            |
| SURGEON, KAPURTHALA,KAPURTHALA              |            |                                                       |      |                                |                                       |            |        | 4501 DIRECTOR, HEALTH      |                            |
| & FAMILY WELFARE,PUNJAB,                    |            |                                                       |      |                                |                                       |            |        |                            |                            |
| VN082022034939                              | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 1000 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |        |                            | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                   |            |                                                       |      |                                | 110 HOSPITAL AND DISPENSARIES         |            |        |                            |                            |
|                                             |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |                                |                                       |            |        |                            |                            |
|                                             |            | 0000 00 NO DETAILED HEAD                              |      |                                |                                       |            |        |                            |                            |
| 01 SALARIES                                 |            |                                                       |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 55  | 01/08/2022 | 131334 | 10196 A.C.,(F&A) FOR CIVIL |                            |
| SURGEON, KAPURTHALA,KAPURTHALA              |            |                                                       |      |                                |                                       |            |        | 4501 DIRECTOR, HEALTH      |                            |
| & FAMILY WELFARE,PUNJAB,                    |            |                                                       |      |                                |                                       |            |        |                            |                            |
| VN082022034940                              | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 1000 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |        |                            | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                   |            |                                                       |      |                                | 110 HOSPITAL AND DISPENSARIES         |            |        |                            |                            |
|                                             |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |                                |                                       |            |        |                            |                            |
|                                             |            | 0000 00 NO DETAILED HEAD                              |      |                                |                                       |            |        |                            |                            |
| 01 SALARIES                                 |            |                                                       |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 56  | 01/08/2022 | 135322 | 10196 A.C.,(F&A) FOR CIVIL |                            |
| SURGEON, KAPURTHALA,KAPURTHALA              |            |                                                       |      |                                |                                       |            |        | 4501 DIRECTOR, HEALTH      |                            |
| & FAMILY WELFARE,PUNJAB,                    |            |                                                       |      |                                |                                       |            |        |                            |                            |
| VN082022034941                              | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 1000 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |        |                            | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                   |            |                                                       |      |                                | 110 HOSPITAL AND DISPENSARIES         |            |        |                            |                            |
|                                             |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |                                |                                       |            |        |                            |                            |
|                                             |            | 0000 00 NO DETAILED HEAD                              |      |                                |                                       |            |        |                            |                            |
| 01 SALARIES                                 |            |                                                       |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 57  | 01/08/2022 | 300742 | 10196 A.C.,(F&A) FOR CIVIL |                            |
| SURGEON, KAPURTHALA,KAPURTHALA              |            |                                                       |      |                                |                                       |            |        | 4501 DIRECTOR, HEALTH      |                            |
| & FAMILY WELFARE,PUNJAB,                    |            |                                                       |      |                                |                                       |            |        |                            |                            |

|                    |            |   |      |   |                                                       |      |      |                                       |                            |
|--------------------|------------|---|------|---|-------------------------------------------------------|------|------|---------------------------------------|----------------------------|
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| VN082022034970     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 168 | 03/08/2022                 |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA    |      |      | 300514                                | 10206 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      | 4501                                  | DIRECTOR,                  |
| VN082022034971     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 169 | 03/08/2022                 |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA    |      |      | 266596                                | 10206 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      | 4501                                  | DIRECTOR,                  |
| VN082022034972     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 170 | 03/08/2022                 |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA    |      |      | 120464                                | 10206 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      | 4501                                  | DIRECTOR,                  |
| VN082022034973     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 171 | 03/08/2022                 |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA    |      |      | 114924                                | 10206 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      | 4501                                  | DIRECTOR,                  |
| VN082022034974     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 172 | 03/08/2022                 |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA    |      |      | 316756                                | 10206 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      | 4501                                  | DIRECTOR,                  |
| VN082022034975     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 173 | 03/08/2022                 |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA    |      |      | 190532                                | 10206 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      | 4501                                  | DIRECTOR,                  |
| VN082022034976     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 174 | 03/08/2022                 |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA    |      |      | 309956                                | 10206 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      | 4501                                  | DIRECTOR,                  |
| VN082022034977     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 175 | 03/08/2022                 |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA    |      |      | 108588                                | 10206 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      | 4501                                  | DIRECTOR,                  |
| VN082022066635     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 245 | 11/08/2022                 |
|                    |            |   |      |   | OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA            |      |      | 43486                                 | 10193 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      | 4501                                  | DIRECTOR,                  |
| VN082022066636     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |



|                                                                                              |  |  |  |                                     |                                       |            |                                              |  |
|----------------------------------------------------------------------------------------------|--|--|--|-------------------------------------|---------------------------------------|------------|----------------------------------------------|--|
|                                                                                              |  |  |  | VCHR_DATA_0822.TXT                  |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 246 | 11/08/2022 | 89872 10193 SENIOR MEDICAL<br>4501 DIRECTOR  |  |
| VN082022066637 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                  |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -            |            |                                              |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                        |  |  |  | 110 HOSPITAL AND DISPENSARIES       |                                       |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                     |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 247 | 11/08/2022 | 92494 10193 SENIOR MEDICAL<br>4501 DIRECTOR  |  |
| VN082022066647 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                  |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -            |            |                                              |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                        |  |  |  | 110 HOSPITAL AND DISPENSARIES       |                                       |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                     |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 257 | 11/08/2022 | 136500 10193 SENIOR MEDICAL<br>4501 DIRECTOR |  |
| VN082022066648 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                  |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -            |            |                                              |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                        |  |  |  | 110 HOSPITAL AND DISPENSARIES       |                                       |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                     |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 258 | 11/08/2022 | 21700 10193 SENIOR MEDICAL<br>4501 DIRECTOR  |  |
| VN082022066655 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                  |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -            |            |                                              |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                        |  |  |  | 110 HOSPITAL AND DISPENSARIES       |                                       |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                     |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 265 | 16/08/2022 | 2303 10193 SENIOR MEDICAL<br>4501 DIRECTOR   |  |
| VN082022066656 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                  |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -            |            |                                              |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                        |  |  |  | 110 HOSPITAL AND DISPENSARIES       |                                       |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                     |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 266 | 16/08/2022 | 2303 10193 SENIOR MEDICAL<br>4501 DIRECTOR   |  |
| VN082022066657 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                  |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -            |            |                                              |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                        |  |  |  | 110 HOSPITAL AND DISPENSARIES       |                                       |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                     |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 267 | 16/08/2022 | 3542 10193 SENIOR MEDICAL<br>4501 DIRECTOR   |  |
| VN082022066658 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                  |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -            |            |                                              |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                        |  |  |  | 110 HOSPITAL AND DISPENSARIES       |                                       |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                     |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 268 | 16/08/2022 | 3542 10193 SENIOR MEDICAL<br>4501 DIRECTOR   |  |
| VN082022066659 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                  |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -            |            |                                              |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                        |  |  |  | 110 HOSPITAL AND DISPENSARIES       |                                       |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                     |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 269 | 16/08/2022 | 3381 10193 SENIOR MEDICAL<br>4501 DIRECTOR   |  |
| VN082022066660 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                  |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -            |            |                                              |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                        |  |  |  | 110 HOSPITAL AND DISPENSARIES       |                                       |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                     |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 270 | 16/08/2022 | 3219 10193 SENIOR MEDICAL<br>4501 DIRECTOR   |  |

|                                                       |            |   |      |   |                             |                               |                                    |                           |                                         |
|-------------------------------------------------------|------------|---|------|---|-----------------------------|-------------------------------|------------------------------------|---------------------------|-----------------------------------------|
| VCHR_DATA_0822.TXT                                    |            |   |      |   |                             |                               |                                    |                           |                                         |
| VN082022066662                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1000                          | 2210                               | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -              |
| ALLOPATHY                                             |            |   |      |   |                             | 110 HOSPITAL AND DISPENSARIES |                                    |                           |                                         |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |   |      |   |                             |                               |                                    |                           |                                         |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                               |                                    |                           |                                         |
| 01 SALARIES                                           |            |   |      |   |                             | 11                            | HEALTH AND FAMILY WELFARE NT V 272 | 16/08/2022                | 29533 10193 SENIOR MEDICAL              |
| OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA         |            |   |      |   |                             |                               |                                    |                           | 4501 DIRECTOR,                          |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |   |      |   |                             |                               |                                    |                           |                                         |
| VN082022066663                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1000                          | 2210                               | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -              |
| ALLOPATHY                                             |            |   |      |   |                             | 110 HOSPITAL AND DISPENSARIES |                                    |                           |                                         |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |   |      |   |                             |                               |                                    |                           |                                         |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                               |                                    |                           |                                         |
| 01 SALARIES                                           |            |   |      |   |                             | 11                            | HEALTH AND FAMILY WELFARE NT V 273 | 17/08/2022                | 402927 10206 SENIOR MEDICAL             |
| OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA  |            |   |      |   |                             |                               |                                    |                           | 4501 DIRECTOR,                          |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |   |      |   |                             |                               |                                    |                           |                                         |
| VN082022066665                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1000                          | 2210                               | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -              |
| ALLOPATHY                                             |            |   |      |   |                             | 110 HOSPITAL AND DISPENSARIES |                                    |                           |                                         |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |   |      |   |                             |                               |                                    |                           |                                         |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                               |                                    |                           |                                         |
| 01 SALARIES                                           |            |   |      |   |                             | 11                            | HEALTH AND FAMILY WELFARE NT V 275 | 17/08/2022                | 112306 10199 SENIOR MEDICAL             |
| OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA         |            |   |      |   |                             |                               |                                    |                           | 4501 DIRECTOR,                          |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |   |      |   |                             |                               |                                    |                           |                                         |
| VN082022066667                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1000                          | 2210                               | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -              |
| ALLOPATHY                                             |            |   |      |   |                             | 110 HOSPITAL AND DISPENSARIES |                                    |                           |                                         |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |   |      |   |                             |                               |                                    |                           |                                         |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                               |                                    |                           |                                         |
| 01 SALARIES                                           |            |   |      |   |                             | 11                            | HEALTH AND FAMILY WELFARE NT V 277 | 17/08/2022                | 17061 10199 SENIOR MEDICAL              |
| OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA         |            |   |      |   |                             |                               |                                    |                           | 4501 DIRECTOR,                          |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |   |      |   |                             |                               |                                    |                           |                                         |
| VN082022066666                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1000                          | 2210                               | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -              |
| ALLOPATHY                                             |            |   |      |   |                             | 110 HOSPITAL AND DISPENSARIES |                                    |                           |                                         |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |   |      |   |                             |                               |                                    |                           |                                         |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                               |                                    |                           |                                         |
| 01 SALARIES                                           |            |   |      |   |                             | 11                            | HEALTH AND FAMILY WELFARE NT V 276 | 17/08/2022                | 62220 10199 SENIOR MEDICAL              |
| OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA         |            |   |      |   |                             |                               |                                    |                           | 4501 DIRECTOR,                          |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |   |      |   |                             |                               |                                    |                           |                                         |
| VN082022066668                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1000                          | 2210                               | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -              |
| ALLOPATHY                                             |            |   |      |   |                             | 110 HOSPITAL AND DISPENSARIES |                                    |                           |                                         |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |   |      |   |                             |                               |                                    |                           |                                         |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                               |                                    |                           |                                         |
| 01 SALARIES                                           |            |   |      |   |                             | 11                            | HEALTH AND FAMILY WELFARE NT V 278 | 17/08/2022                | 507100 10193 SENIOR MEDICAL             |
| OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA         |            |   |      |   |                             |                               |                                    |                           | 4501 DIRECTOR,                          |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |   |      |   |                             |                               |                                    |                           |                                         |
| VN082022066669                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1000                          | 2210                               | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -              |
| ALLOPATHY                                             |            |   |      |   |                             | 110 HOSPITAL AND DISPENSARIES |                                    |                           |                                         |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |   |      |   |                             |                               |                                    |                           |                                         |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                               |                                    |                           |                                         |
| 01 SALARIES                                           |            |   |      |   |                             | 11                            | HEALTH AND FAMILY WELFARE NT V 279 | 17/08/2022                | 126525 10193 SENIOR MEDICAL             |
| OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA         |            |   |      |   |                             |                               |                                    |                           | 4501 DIRECTOR,                          |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |   |      |   |                             |                               |                                    |                           |                                         |
| VN082022034911                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1000                          | 2210                               | MEDICAL AND PUBLIC HEALTH | 02 URBAN HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINE                                   |            |   |      |   |                             | 101 AYURVEDA                  |                                    |                           |                                         |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)     |            |   |      |   |                             |                               |                                    |                           |                                         |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                               |                                    |                           |                                         |
| 01 SALARIES                                           |            |   |      |   |                             | 11                            | HEALTH AND FAMILY WELFARE NT V 27  | 01/08/2022                | 60336 10191 DISTRICT AYURVEDIC & UNANI  |
| OFFOCER, KAPURTHALA, KAPURTHALA                       |            |   |      |   |                             |                               |                                    |                           | 4501 DIRECTOR, HEALTH &                 |
| FAMILY WELFARE, PUNJAB,                               |            |   |      |   |                             |                               |                                    |                           |                                         |
| VN082022034912                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1000                          | 2210                               | MEDICAL AND PUBLIC HEALTH | 02 URBAN HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINE                                   |            |   |      |   |                             | 101 AYURVEDA                  |                                    |                           |                                         |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)     |            |   |      |   |                             |                               |                                    |                           |                                         |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                               |                                    |                           |                                         |
| 01 SALARIES                                           |            |   |      |   |                             | 11                            | HEALTH AND FAMILY WELFARE NT V 28  | 01/08/2022                | 30114 10191 DISTRICT AYURVEDIC & UNANI  |
| OFFOCER, KAPURTHALA, KAPURTHALA                       |            |   |      |   |                             |                               |                                    |                           | 4501 DIRECTOR, HEALTH &                 |
| FAMILY WELFARE, PUNJAB,                               |            |   |      |   |                             |                               |                                    |                           |                                         |
| VN082022034913                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1000                          | 2210                               | MEDICAL AND PUBLIC HEALTH | 02 URBAN HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINE                                   |            |   |      |   |                             | 101 AYURVEDA                  |                                    |                           |                                         |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)     |            |   |      |   |                             |                               |                                    |                           |                                         |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                               |                                    |                           |                                         |
| 01 SALARIES                                           |            |   |      |   |                             | 11                            | HEALTH AND FAMILY WELFARE NT V 29  | 01/08/2022                | 155196 10191 DISTRICT AYURVEDIC & UNANI |
| OFFOCER, KAPURTHALA, KAPURTHALA                       |            |   |      |   |                             |                               |                                    |                           | 4501 DIRECTOR, HEALTH &                 |
| FAMILY WELFARE, PUNJAB,                               |            |   |      |   |                             |                               |                                    |                           |                                         |



| VCHR_DATA_0822.TXT |            |   |      |   |                                                                                                |      |      |                                     |                                                          |
|--------------------|------------|---|------|---|------------------------------------------------------------------------------------------------|------|------|-------------------------------------|----------------------------------------------------------|
| VN082022034969     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                                                    | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 URBAN HEALTH SERVICES -                               |
|                    |            |   |      |   |                                                                                                |      |      | 02 DISTRICT ADMINISTRATION          | 001 DIRECTION AND ADMINISTRATION                         |
|                    |            |   |      |   |                                                                                                |      |      | 0000 00 NO DETAILED HEAD            |                                                          |
|                    |            |   |      |   | 01 SALARIES                                                                                    |      |      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 167                    |
|                    |            |   |      |   | SURGEON, KAPURTHALA,KAPURTHALA & FAMILY WELFARE,PUNJAB,                                        |      |      |                                     | 02/08/2022                                               |
|                    |            |   |      |   |                                                                                                |      |      |                                     | 85399 10196 A.C., (F&A) FOR CIVIL 4501 DIRECTOR, HEALTH  |
| VN082022035012     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                                                    | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 URBAN HEALTH SERVICES -                               |
|                    |            |   |      |   |                                                                                                |      |      | 01 EMPLOYEES STATE INSURANCE SCHEME | 102 EMPLOYEES STATE INSURANCE SCHEME                     |
|                    |            |   |      |   |                                                                                                |      |      | 0000 00 NO DETAILED HEAD            |                                                          |
|                    |            |   |      |   | 01 SALARIES                                                                                    |      |      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 210                    |
|                    |            |   |      |   | CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |      |                                     | 05/08/2022                                               |
|                    |            |   |      |   |                                                                                                |      |      |                                     | 36828 10200 ASSISTANT 4501                               |
| VN082022035013     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                                                    | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 URBAN HEALTH SERVICES -                               |
|                    |            |   |      |   |                                                                                                |      |      | 01 EMPLOYEES STATE INSURANCE SCHEME | 102 EMPLOYEES STATE INSURANCE SCHEME                     |
|                    |            |   |      |   |                                                                                                |      |      | 0000 00 NO DETAILED HEAD            |                                                          |
|                    |            |   |      |   | 01 SALARIES                                                                                    |      |      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 211                    |
|                    |            |   |      |   | CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |      |                                     | 05/08/2022                                               |
|                    |            |   |      |   |                                                                                                |      |      |                                     | 39936 10200 ASSISTANT 4501                               |
| VN082022035014     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                                                    | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 URBAN HEALTH SERVICES -                               |
|                    |            |   |      |   |                                                                                                |      |      | 01 EMPLOYEES STATE INSURANCE SCHEME | 102 EMPLOYEES STATE INSURANCE SCHEME                     |
|                    |            |   |      |   |                                                                                                |      |      | 0000 00 NO DETAILED HEAD            |                                                          |
|                    |            |   |      |   | 01 SALARIES                                                                                    |      |      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 212                    |
|                    |            |   |      |   | CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |      |                                     | 05/08/2022                                               |
|                    |            |   |      |   |                                                                                                |      |      |                                     | 3681 10200 ASSISTANT 4501                                |
| VN082022035015     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                                                    | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 URBAN HEALTH SERVICES -                               |
|                    |            |   |      |   |                                                                                                |      |      | 01 EMPLOYEES STATE INSURANCE SCHEME | 102 EMPLOYEES STATE INSURANCE SCHEME                     |
|                    |            |   |      |   |                                                                                                |      |      | 0000 00 NO DETAILED HEAD            |                                                          |
|                    |            |   |      |   | 01 SALARIES                                                                                    |      |      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 213                    |
|                    |            |   |      |   | OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,                  |      |      |                                     | 08/08/2022                                               |
|                    |            |   |      |   |                                                                                                |      |      |                                     | 325648 10198 SENIOR MEDICAL 4501 DIRECTOR,               |
| VN082022035016     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                                                    | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 URBAN HEALTH SERVICES -                               |
|                    |            |   |      |   |                                                                                                |      |      | 01 EMPLOYEES STATE INSURANCE SCHEME | 102 EMPLOYEES STATE INSURANCE SCHEME                     |
|                    |            |   |      |   |                                                                                                |      |      | 0000 00 NO DETAILED HEAD            |                                                          |
|                    |            |   |      |   | 01 SALARIES                                                                                    |      |      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 214                    |
|                    |            |   |      |   | OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,                  |      |      |                                     | 08/08/2022                                               |
|                    |            |   |      |   |                                                                                                |      |      |                                     | 61260 10198 SENIOR MEDICAL 4501 DIRECTOR,                |
| VN082022035017     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                                                    | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 URBAN HEALTH SERVICES -                               |
|                    |            |   |      |   |                                                                                                |      |      | 01 EMPLOYEES STATE INSURANCE SCHEME | 102 EMPLOYEES STATE INSURANCE SCHEME                     |
|                    |            |   |      |   |                                                                                                |      |      | 0000 00 NO DETAILED HEAD            |                                                          |
|                    |            |   |      |   | 01 SALARIES                                                                                    |      |      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 215                    |
|                    |            |   |      |   | OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,                  |      |      |                                     | 08/08/2022                                               |
|                    |            |   |      |   |                                                                                                |      |      |                                     | 29708 10198 SENIOR MEDICAL 4501 DIRECTOR,                |
| VN082022066675     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                                                    | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 URBAN HEALTH SERVICES -                               |
|                    |            |   |      |   |                                                                                                |      |      | 02 DISTRICT ADMINISTRATION          | 001 DIRECTION AND ADMINISTRATION                         |
|                    |            |   |      |   |                                                                                                |      |      | 0000 00 NO DETAILED HEAD            |                                                          |
|                    |            |   |      |   | 01 SALARIES                                                                                    |      |      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 285                    |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA HEALTH & FAMILY WELFARE,PUNJAB,             |      |      |                                     | 25/08/2022                                               |
|                    |            |   |      |   |                                                                                                |      |      |                                     | 143484 10214 SENIOR MEDICAL 4501 DIRECTOR,               |
| VN082022034929     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                                                    | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 URBAN HEALTH SERVICES -                               |
|                    |            |   |      |   |                                                                                                |      |      | 02 DISTRICT ADMINISTRATION          | 001 DIRECTION AND ADMINISTRATION                         |
|                    |            |   |      |   |                                                                                                |      |      | 0000 00 NO DETAILED HEAD            |                                                          |
|                    |            |   |      |   | 01 SALARIES                                                                                    |      |      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 45                     |
|                    |            |   |      |   | SURGEON, KAPURTHALA,KAPURTHALA & FAMILY WELFARE,PUNJAB,                                        |      |      |                                     | 01/08/2022                                               |
|                    |            |   |      |   |                                                                                                |      |      |                                     | 172866 10196 A.C., (F&A) FOR CIVIL 4501 DIRECTOR, HEALTH |
| VN082022034924     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                                                    | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 URBAN HEALTH SERVICES -                               |
|                    |            |   |      |   |                                                                                                |      |      | 02 DISTRICT ADMINISTRATION          | 001 DIRECTION AND ADMINISTRATION                         |
|                    |            |   |      |   |                                                                                                |      |      | 0000 00 NO DETAILED HEAD            |                                                          |
|                    |            |   |      |   | 01 SALARIES                                                                                    |      |      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 40                     |
|                    |            |   |      |   | SURGEON, KAPURTHALA,KAPURTHALA & FAMILY WELFARE,PUNJAB,                                        |      |      |                                     | 01/08/2022                                               |
|                    |            |   |      |   |                                                                                                |      |      |                                     | 308210 10196 A.C., (F&A) FOR CIVIL 4501 DIRECTOR, HEALTH |

|                                                     |            |          |      |    |                                     |       |      |                                       |                                   |
|-----------------------------------------------------|------------|----------|------|----|-------------------------------------|-------|------|---------------------------------------|-----------------------------------|
| VCHR_DATA_0822.TXT                                  |            |          |      |    |                                     |       |      |                                       |                                   |
| VN082022034925                                      | 01/08/2022 | N        | DC06 | A  | Pay and Allowances Vouchers         | 1000  | 2210 | MEDICAL AND PUBLIC HEALTH             |                                   |
| ALLOPATHY                                           |            |          |      |    |                                     |       |      |                                       | 001 DIRECTION AND ADMINISTRATION  |
|                                                     |            |          |      |    | 02 DISTRICT ADMINISTRATION          |       |      |                                       | 01 URBAN HEALTH SERVICES -        |
|                                                     |            |          |      |    | 0000 00 NO DETAILED HEAD            |       |      |                                       |                                   |
| 01 SALARIES                                         |            |          |      |    |                                     |       |      |                                       |                                   |
| SURGEON, KAPURTHALA,KAPURTHALA                      |            |          |      |    |                                     |       |      | 11 HEALTH AND FAMILY WELFARE NT V 41  | 01/08/2022                        |
| & FAMILY WELFARE,PUNJAB,                            |            |          |      |    |                                     |       |      |                                       | 940498 10196 A.C.,(F&A) FOR CIVIL |
|                                                     |            |          |      |    |                                     |       |      |                                       | 4501 DIRECTOR, HEALTH             |
| VN082022034926                                      | 01/08/2022 | N        | DC06 | A  | Pay and Allowances Vouchers         | 1000  | 2210 | MEDICAL AND PUBLIC HEALTH             |                                   |
| ALLOPATHY                                           |            |          |      |    |                                     |       |      |                                       | 001 DIRECTION AND ADMINISTRATION  |
|                                                     |            |          |      |    | 02 DISTRICT ADMINISTRATION          |       |      |                                       | 01 URBAN HEALTH SERVICES -        |
|                                                     |            |          |      |    | 0000 00 NO DETAILED HEAD            |       |      |                                       |                                   |
| 01 SALARIES                                         |            |          |      |    |                                     |       |      |                                       |                                   |
| SURGEON, KAPURTHALA,KAPURTHALA                      |            |          |      |    |                                     |       |      | 11 HEALTH AND FAMILY WELFARE NT V 42  | 01/08/2022                        |
| & FAMILY WELFARE,PUNJAB,                            |            |          |      |    |                                     |       |      |                                       | 68464 10196 A.C.,(F&A) FOR CIVIL  |
|                                                     |            |          |      |    |                                     |       |      |                                       | 4501 DIRECTOR, HEALTH             |
| VN082022034927                                      | 01/08/2022 | N        | DC06 | A  | Pay and Allowances Vouchers         | 1000  | 2210 | MEDICAL AND PUBLIC HEALTH             |                                   |
| ALLOPATHY                                           |            |          |      |    |                                     |       |      |                                       | 001 DIRECTION AND ADMINISTRATION  |
|                                                     |            |          |      |    | 02 DISTRICT ADMINISTRATION          |       |      |                                       | 01 URBAN HEALTH SERVICES -        |
|                                                     |            |          |      |    | 0000 00 NO DETAILED HEAD            |       |      |                                       |                                   |
| 01 SALARIES                                         |            |          |      |    |                                     |       |      |                                       |                                   |
| SURGEON, KAPURTHALA,KAPURTHALA                      |            |          |      |    |                                     |       |      | 11 HEALTH AND FAMILY WELFARE NT V 43  | 01/08/2022                        |
| & FAMILY WELFARE,PUNJAB,                            |            |          |      |    |                                     |       |      |                                       | 61056 10196 A.C.,(F&A) FOR CIVIL  |
|                                                     |            |          |      |    |                                     |       |      |                                       | 4501 DIRECTOR, HEALTH             |
| VN082022034928                                      | 01/08/2022 | N        | DC06 | A  | Pay and Allowances Vouchers         | 1000  | 2210 | MEDICAL AND PUBLIC HEALTH             |                                   |
| ALLOPATHY                                           |            |          |      |    |                                     |       |      |                                       | 001 DIRECTION AND ADMINISTRATION  |
|                                                     |            |          |      |    | 02 DISTRICT ADMINISTRATION          |       |      |                                       | 01 URBAN HEALTH SERVICES -        |
|                                                     |            |          |      |    | 0000 00 NO DETAILED HEAD            |       |      |                                       |                                   |
| 01 SALARIES                                         |            |          |      |    |                                     |       |      |                                       |                                   |
| SURGEON, KAPURTHALA,KAPURTHALA                      |            |          |      |    |                                     |       |      | 11 HEALTH AND FAMILY WELFARE NT V 44  | 01/08/2022                        |
| & FAMILY WELFARE,PUNJAB,                            |            |          |      |    |                                     |       |      |                                       | 129132 10196 A.C.,(F&A) FOR CIVIL |
|                                                     |            |          |      |    |                                     |       |      |                                       | 4501 DIRECTOR, HEALTH             |
| REF_VCHR_NO                                         | ACC_MNTH_Y | A        | DEAL | V  | CATG                                | TRY_C | MJR_ | MJR_HEAD_DESC                         | SM SM_HEAD_DESC                   |
|                                                     |            |          |      |    | SU SUB_HEAD_DESC                    |       |      | MIN MIN_DESC                          |                                   |
|                                                     | SO         | SOE_DESC | BDGT | DT | DTL_HEAD_DESC                       |       |      | GR GRANT_DESCRIPTION                  | PL V VCHR_N VCHR_DT               |
|                                                     |            |          |      |    |                                     |       |      | NET_AMNT                              | DDO_C NAME                        |
|                                                     |            |          |      |    |                                     |       |      | CCO_                                  | CCO                               |
| -----                                               |            |          |      |    |                                     |       |      |                                       |                                   |
| -----                                               |            |          |      |    |                                     |       |      |                                       |                                   |
| -----                                               |            |          |      |    |                                     |       |      |                                       |                                   |
| -----                                               |            |          |      |    |                                     |       |      |                                       |                                   |
| -----                                               |            |          |      |    |                                     |       |      |                                       |                                   |
| -----                                               |            |          |      |    |                                     |       |      |                                       |                                   |
| -----                                               |            |          |      |    |                                     |       |      |                                       |                                   |
| -----                                               |            |          |      |    |                                     |       |      |                                       |                                   |
| -----                                               |            |          |      |    |                                     |       |      |                                       |                                   |
| VN082022034965                                      | 01/08/2022 | N        | DC06 | A  | Pay and Allowances Vouchers         | 1000  | 2210 | MEDICAL AND PUBLIC HEALTH             |                                   |
| ALLOPATHY                                           |            |          |      |    |                                     |       |      |                                       | 001 DIRECTION AND ADMINISTRATION  |
|                                                     |            |          |      |    | 02 DISTRICT ADMINISTRATION          |       |      |                                       | 01 URBAN HEALTH SERVICES -        |
|                                                     |            |          |      |    | 0000 00 NO DETAILED HEAD            |       |      |                                       |                                   |
| 01 SALARIES                                         |            |          |      |    |                                     |       |      |                                       |                                   |
| OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA         |            |          |      |    |                                     |       |      | 11 HEALTH AND FAMILY WELFARE NT V 163 | 02/08/2022                        |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |          |      |    |                                     |       |      |                                       | 93304 10210 SENIOR MEDICAL        |
|                                                     |            |          |      |    |                                     |       |      |                                       | 4501 DIRECTOR,                    |
| VN082022034893                                      | 01/08/2022 | N        | DC06 | A  | Pay and Allowances Vouchers         | 1000  | 2210 | MEDICAL AND PUBLIC HEALTH             |                                   |
| ALLOPATHY                                           |            |          |      |    |                                     |       |      |                                       | 001 URBAN HEALTH SERVICES -       |
|                                                     |            |          |      |    | 01 EMPLOYEES STATE INSURANCE SCHEME |       |      |                                       |                                   |
|                                                     |            |          |      |    | 0000 00 NO DETAILED HEAD            |       |      |                                       |                                   |
| 01 SALARIES                                         |            |          |      |    |                                     |       |      |                                       |                                   |
| CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA |            |          |      |    |                                     |       |      | 11 HEALTH AND FAMILY WELFARE NT V 138 | 02/08/2022                        |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,           |            |          |      |    |                                     |       |      |                                       | 563552 10200 ASSISTANT            |
|                                                     |            |          |      |    |                                     |       |      |                                       | 4501                              |
| VN082022035007                                      | 01/08/2022 | N        | DC06 | A  | Pay and Allowances Vouchers         | 1000  | 2210 | MEDICAL AND PUBLIC HEALTH             |                                   |
| ALLOPATHY                                           |            |          |      |    |                                     |       |      |                                       | 001 URBAN HEALTH SERVICES -       |
|                                                     |            |          |      |    | 01 EMPLOYEES STATE INSURANCE SCHEME |       |      |                                       |                                   |
|                                                     |            |          |      |    | 0000 00 NO DETAILED HEAD            |       |      |                                       |                                   |
| 01 SALARIES                                         |            |          |      |    |                                     |       |      |                                       |                                   |
| OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA   |            |          |      |    |                                     |       |      | 11 HEALTH AND FAMILY WELFARE NT V 205 | 05/08/2022                        |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |          |      |    |                                     |       |      |                                       | 30342 10202 SENIOR MEDICAL        |
|                                                     |            |          |      |    |                                     |       |      |                                       | 4501 DIRECTOR,                    |
| VN082022034806                                      | 01/08/2022 | N        | DC06 | A  | Pay and Allowances Vouchers         | 1000  | 2210 | MEDICAL AND PUBLIC HEALTH             |                                   |
| ALLOPATHY                                           |            |          |      |    |                                     |       |      |                                       | 001 URBAN HEALTH SERVICES -       |
|                                                     |            |          |      |    | 01 EMPLOYEES STATE INSURANCE SCHEME |       |      |                                       |                                   |
|                                                     |            |          |      |    | 0000 00 NO DETAILED HEAD            |       |      |                                       |                                   |
| 01 SALARIES                                         |            |          |      |    |                                     |       |      |                                       |                                   |
| OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA   |            |          |      |    |                                     |       |      | 11 HEALTH AND FAMILY WELFARE NT V 4   | 01/08/2022                        |
|                                                     |            |          |      |    |                                     |       |      |                                       | 29200 10201 SENIOR MEDICAL        |
|                                                     |            |          |      |    |                                     |       |      |                                       | 4501 DIRECTOR,                    |

|                                                     |            |                                      |                                     |                                       |            |                             |                |
|-----------------------------------------------------|------------|--------------------------------------|-------------------------------------|---------------------------------------|------------|-----------------------------|----------------|
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |                                      |                                     | VCHR_DATA_0822.TXT                    |            |                             |                |
| VN082022034803                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1000 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -  |                |
| ALLOPATHY                                           |            | 01 EMPLOYEES STATE INSURANCE SCHEME  |                                     |                                       |            |                             |                |
|                                                     |            | 0000 00 NO DETAILED HEAD             |                                     |                                       |            |                             |                |
| 01 SALARIES                                         |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 1   | 01/08/2022 | 194426 10201 SENIOR MEDICAL | 4501 DIRECTOR, |
| OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA   |            |                                      |                                     |                                       |            |                             |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |                                      |                                     |                                       |            |                             |                |
| VN082022034804                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1000 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -  |                |
| ALLOPATHY                                           |            | 01 EMPLOYEES STATE INSURANCE SCHEME  |                                     |                                       |            |                             |                |
|                                                     |            | 0000 00 NO DETAILED HEAD             |                                     |                                       |            |                             |                |
| 01 SALARIES                                         |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 2   | 01/08/2022 | 60636 10201 SENIOR MEDICAL  | 4501 DIRECTOR, |
| OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA   |            |                                      |                                     |                                       |            |                             |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |                                      |                                     |                                       |            |                             |                |
| VN082022034805                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1000 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -  |                |
| ALLOPATHY                                           |            | 01 EMPLOYEES STATE INSURANCE SCHEME  |                                     |                                       |            |                             |                |
|                                                     |            | 0000 00 NO DETAILED HEAD             |                                     |                                       |            |                             |                |
| 01 SALARIES                                         |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 3   | 01/08/2022 | 83116 10201 SENIOR MEDICAL  | 4501 DIRECTOR, |
| OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA   |            |                                      |                                     |                                       |            |                             |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |                                      |                                     |                                       |            |                             |                |
| VN082022034807                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1000 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -  |                |
| ALLOPATHY                                           |            | 01 EMPLOYEES STATE INSURANCE SCHEME  |                                     |                                       |            |                             |                |
|                                                     |            | 0000 00 NO DETAILED HEAD             |                                     |                                       |            |                             |                |
| 01 SALARIES                                         |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 5   | 01/08/2022 | 248280 10201 SENIOR MEDICAL | 4501 DIRECTOR, |
| OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA   |            |                                      |                                     |                                       |            |                             |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |                                      |                                     |                                       |            |                             |                |
| VN082022034808                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1000 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -  |                |
| ALLOPATHY                                           |            | 01 EMPLOYEES STATE INSURANCE SCHEME  |                                     |                                       |            |                             |                |
|                                                     |            | 0000 00 NO DETAILED HEAD             |                                     |                                       |            |                             |                |
| 01 SALARIES                                         |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 6   | 01/08/2022 | 244286 10201 SENIOR MEDICAL | 4501 DIRECTOR, |
| OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA   |            |                                      |                                     |                                       |            |                             |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |                                      |                                     |                                       |            |                             |                |
| VN082022034809                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1000 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -  |                |
| ALLOPATHY                                           |            | 01 EMPLOYEES STATE INSURANCE SCHEME  |                                     |                                       |            |                             |                |
|                                                     |            | 0000 00 NO DETAILED HEAD             |                                     |                                       |            |                             |                |
| 01 SALARIES                                         |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 7   | 01/08/2022 | 283520 10201 SENIOR MEDICAL | 4501 DIRECTOR, |
| OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA   |            |                                      |                                     |                                       |            |                             |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |                                      |                                     |                                       |            |                             |                |
| VN082022034881                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1000 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -  |                |
| ALLOPATHY                                           |            | 01 EMPLOYEES STATE INSURANCE SCHEME  |                                     |                                       |            |                             |                |
|                                                     |            | 0000 00 NO DETAILED HEAD             |                                     |                                       |            |                             |                |
| 01 SALARIES                                         |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 126 | 02/08/2022 | 12000 10200 ASSISTANT       | 4501           |
| CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA |            |                                      |                                     |                                       |            |                             |                |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,           |            |                                      |                                     |                                       |            |                             |                |
| VN082022034882                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1000 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -  |                |
| ALLOPATHY                                           |            | 01 EMPLOYEES STATE INSURANCE SCHEME  |                                     |                                       |            |                             |                |
|                                                     |            | 0000 00 NO DETAILED HEAD             |                                     |                                       |            |                             |                |
| 01 SALARIES                                         |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 127 | 02/08/2022 | 18000 10200 ASSISTANT       | 4501           |
| CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA |            |                                      |                                     |                                       |            |                             |                |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,           |            |                                      |                                     |                                       |            |                             |                |
| VN082022034883                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1000 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -  |                |
| ALLOPATHY                                           |            | 01 EMPLOYEES STATE INSURANCE SCHEME  |                                     |                                       |            |                             |                |
|                                                     |            | 0000 00 NO DETAILED HEAD             |                                     |                                       |            |                             |                |
| 01 SALARIES                                         |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 128 | 02/08/2022 | 29200 10200 ASSISTANT       | 4501           |
| CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA |            |                                      |                                     |                                       |            |                             |                |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,           |            |                                      |                                     |                                       |            |                             |                |
| VN082022034884                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1000 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -  |                |
| ALLOPATHY                                           |            |                                      |                                     |                                       |            |                             |                |



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| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA          |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022034885 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA          |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022034886 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA          |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022034887 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA          |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022034888 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA          |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022034889 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA          |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022034890 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA          |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022034891 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA          |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022034892 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA          |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022035008 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER, ESI DISPENSARY NO. 2, PHAGWARA, KAPURTHALA            |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |  |  |  |  |  |  |  |

|                                                     |            |        |                                            |      |      |                           |     |                                    |                                   |
|-----------------------------------------------------|------------|--------|--------------------------------------------|------|------|---------------------------|-----|------------------------------------|-----------------------------------|
| VCHR_DATA_0822.TXT                                  |            |        |                                            |      |      |                           |     |                                    |                                   |
| VN082022035009                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers              | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                                           |            |        |                                            |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME   |                                   |
|                                                     |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME        |      |      |                           |     |                                    |                                   |
|                                                     |            |        | 0000 00 NO DETAILED HEAD                   |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                         |            |        |                                            |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 207 | 05/08/2022                        |
| OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA   |            |        |                                            |      |      |                           |     |                                    | 94902 10202 SENIOR MEDICAL        |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |        |                                            |      |      |                           |     |                                    | 4501 DIRECTOR,                    |
| VN082022035010                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers              | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                                           |            |        |                                            |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME   |                                   |
|                                                     |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME        |      |      |                           |     |                                    |                                   |
|                                                     |            |        | 0000 00 NO DETAILED HEAD                   |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                         |            |        |                                            |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 208 | 05/08/2022                        |
| OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA   |            |        |                                            |      |      |                           |     |                                    | 99066 10202 SENIOR MEDICAL        |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |        |                                            |      |      |                           |     |                                    | 4501 DIRECTOR,                    |
| VN082022035011                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers              | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                                           |            |        |                                            |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME   |                                   |
|                                                     |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME        |      |      |                           |     |                                    |                                   |
|                                                     |            |        | 0000 00 NO DETAILED HEAD                   |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                         |            |        |                                            |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 209 | 05/08/2022                        |
| CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA |            |        |                                            |      |      |                           |     |                                    | 2733 10200 ASSISTANT              |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,           |            |        |                                            |      |      |                           |     |                                    | 4501                              |
| VN082022034875                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers              | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                                           |            |        |                                            |      |      |                           | 110 | HOSPITAL AND DISPENSARIES          |                                   |
|                                                     |            |        | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME |      |      |                           |     |                                    |                                   |
|                                                     |            |        | 0000 00 NO DETAILED HEAD                   |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                         |            |        |                                            |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 120 | 01/08/2022                        |
| SURGEON, KAPURTHALA,KAPURTHALA                      |            |        |                                            |      |      |                           |     |                                    | 71190 10196 A.C.,(F&A) FOR CIVIL  |
| & FAMILY WELFARE,PUNJAB,                            |            |        |                                            |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH             |
| VN082022034876                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers              | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                                           |            |        |                                            |      |      |                           | 110 | HOSPITAL AND DISPENSARIES          |                                   |
|                                                     |            |        | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME |      |      |                           |     |                                    |                                   |
|                                                     |            |        | 0000 00 NO DETAILED HEAD                   |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                         |            |        |                                            |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 121 | 01/08/2022                        |
| SURGEON, KAPURTHALA,KAPURTHALA                      |            |        |                                            |      |      |                           |     |                                    | 116926 10196 A.C.,(F&A) FOR CIVIL |
| & FAMILY WELFARE,PUNJAB,                            |            |        |                                            |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH             |
| VN082022034945                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers              | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                                           |            |        |                                            |      |      |                           | 110 | HOSPITAL AND DISPENSARIES          |                                   |
|                                                     |            |        | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME |      |      |                           |     |                                    |                                   |
|                                                     |            |        | 0000 00 NO DETAILED HEAD                   |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                         |            |        |                                            |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 61  | 01/08/2022                        |
| SURGEON, KAPURTHALA,KAPURTHALA                      |            |        |                                            |      |      |                           |     |                                    | 94632 10196 A.C.,(F&A) FOR CIVIL  |
| & FAMILY WELFARE,PUNJAB,                            |            |        |                                            |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH             |
| VN082022066626                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers              | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                                           |            |        |                                            |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME   |                                   |
|                                                     |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME        |      |      |                           |     |                                    |                                   |
|                                                     |            |        | 0000 00 NO DETAILED HEAD                   |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                         |            |        |                                            |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 236 | 11/08/2022                        |
| OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA   |            |        |                                            |      |      |                           |     |                                    | 116092 10201 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |        |                                            |      |      |                           |     |                                    | 4501 DIRECTOR,                    |
| VN082022066639                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers              | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                                           |            |        |                                            |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME   |                                   |
|                                                     |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME        |      |      |                           |     |                                    |                                   |
|                                                     |            |        | 0000 00 NO DETAILED HEAD                   |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                         |            |        |                                            |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 249 | 11/08/2022                        |
| DISPENSARY, KAPURTHALA,KAPURTHALA                   |            |        |                                            |      |      |                           |     |                                    | 267291 10197 MEDICAL OFFICER,ESI  |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |        |                                            |      |      |                           |     |                                    | 4501 DIRECTOR,                    |
| VN082022066640                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers              | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                                           |            |        |                                            |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME   |                                   |
|                                                     |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME        |      |      |                           |     |                                    |                                   |
|                                                     |            |        | 0000 00 NO DETAILED HEAD                   |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                         |            |        |                                            |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 250 | 11/08/2022                        |
| DISPENSARY, KAPURTHALA,KAPURTHALA                   |            |        |                                            |      |      |                           |     |                                    | 72214 10197 MEDICAL OFFICER,ESI   |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |        |                                            |      |      |                           |     |                                    | 4501 DIRECTOR,                    |
| VN082022066641                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers              | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                                           |            |        |                                            |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME   |                                   |
|                                                     |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME        |      |      |                           |     |                                    |                                   |
|                                                     |            |        | 0000 00 NO DETAILED HEAD                   |      |      |                           |     |                                    |                                   |
| 01 SALARIES                                         |            |        |                                            |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 251 | 11/08/2022                        |
| DISPENSARY, KAPURTHALA,KAPURTHALA                   |            |        |                                            |      |      |                           |     |                                    | 87336 10197 MEDICAL OFFICER,ESI   |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |        |                                            |      |      |                           |     |                                    | 4501 DIRECTOR,                    |

|                                                                                                   |            |   |      |   |                             |      |      |                                     |                                                       |                                      |                            |
|---------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------------------------|-------------------------------------------------------|--------------------------------------|----------------------------|
| VN082022066642                                                                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 EMPLOYEES STATE INSURANCE SCHEME                   | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES - |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             |      |      |                                     |                                                       |                                      |                            |
| 01 SALARIES DISPENSARY, KAPURTHALA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,                   |            |   |      |   |                             |      |      |                                     |                                                       |                                      |                            |
| VN082022066643                                                                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 EMPLOYEES STATE INSURANCE SCHEME                   | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES - |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             |      |      |                                     |                                                       |                                      |                            |
| 01 SALARIES DISPENSARY, KAPURTHALA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,                   |            |   |      |   |                             |      |      |                                     |                                                       |                                      |                            |
| VN082022066644                                                                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 EMPLOYEES STATE INSURANCE SCHEME                   | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES - |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             |      |      |                                     |                                                       |                                      |                            |
| 01 SALARIES DISPENSARY, KAPURTHALA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,                   |            |   |      |   |                             |      |      |                                     |                                                       |                                      |                            |
| VN082022066646                                                                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 EMPLOYEES STATE INSURANCE SCHEME                   | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES - |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             |      |      |                                     |                                                       |                                      |                            |
| 01 SALARIES OFFICER, I/C ESI DISPENSARY, HAMIRA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,      |            |   |      |   |                             |      |      |                                     |                                                       |                                      |                            |
| VN082022066654                                                                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 EMPLOYEES STATE INSURANCE SCHEME                   | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES - |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             |      |      |                                     |                                                       |                                      |                            |
| 01 SALARIES OFFICER, ESI DISPENSARY NO. 1, PHAGWARA, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB,  |            |   |      |   |                             |      |      |                                     |                                                       |                                      |                            |
| VN082022034978                                                                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES        | 01 URBAN HEALTH SERVICES - |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             |      |      |                                     |                                                       |                                      |                            |
| 01 SALARIES OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   |                             |      |      |                                     |                                                       |                                      |                            |
| VN082022034979                                                                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES        | 01 URBAN HEALTH SERVICES - |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             |      |      |                                     |                                                       |                                      |                            |
| 01 SALARIES OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   |                             |      |      |                                     |                                                       |                                      |                            |
| VN082022034980                                                                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES        | 01 URBAN HEALTH SERVICES - |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             |      |      |                                     |                                                       |                                      |                            |
| 01 SALARIES OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   |                             |      |      |                                     |                                                       |                                      |                            |
| VN082022034981                                                                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES        | 01 URBAN HEALTH SERVICES - |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             |      |      |                                     |                                                       |                                      |                            |
| 01 SALARIES OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   |                             |      |      |                                     |                                                       |                                      |                            |
| VN082022034983                                                                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES        | 01 URBAN HEALTH SERVICES - |



|                                                                                                    |  |  |  |     |                                    |            |            |       |                           |
|----------------------------------------------------------------------------------------------------|--|--|--|-----|------------------------------------|------------|------------|-------|---------------------------|
| VCHR_DATA_0822.TXT                                                                                 |  |  |  |     |                                    |            |            |       |                           |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |     |                                    |            |            |       |                           |
| 01 SALARIES                                                                                        |  |  |  | 11  | HEALTH AND FAMILY WELFARE NT V 181 | 03/08/2022 | 117431     | 10206 | SENIOR MEDICAL            |
| OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA                                                 |  |  |  |     |                                    |            |            |       | 4501 DIRECTOR,            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                    |  |  |  |     |                                    |            |            |       |                           |
| VN082022035004 01/08/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |     |                                    |            |            |       |                           |
| ALLOPATHY                                                                                          |  |  |  | 110 | HOSPITAL AND DISPENSARIES          |            |            | 01    | URBAN HEALTH SERVICES -   |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                              |  |  |  |     |                                    |            |            |       |                           |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |     |                                    |            |            |       |                           |
| 01 SALARIES                                                                                        |  |  |  | 11  | HEALTH AND FAMILY WELFARE NT V 202 | 04/08/2022 | 111660     | 10203 | SENIOR MEDICAL            |
| OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA                                                 |  |  |  |     |                                    |            |            |       | 4501 DIRECTOR,            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                    |  |  |  |     |                                    |            |            |       |                           |
| VN082022035005 01/08/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |     |                                    |            |            |       |                           |
| ALLOPATHY                                                                                          |  |  |  | 110 | HOSPITAL AND DISPENSARIES          |            |            | 01    | URBAN HEALTH SERVICES -   |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                              |  |  |  |     |                                    |            |            |       |                           |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |     |                                    |            |            |       |                           |
| 01 SALARIES                                                                                        |  |  |  | 11  | HEALTH AND FAMILY WELFARE NT V 203 | 04/08/2022 | 195760     | 10203 | SENIOR MEDICAL            |
| OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA                                                 |  |  |  |     |                                    |            |            |       | 4501 DIRECTOR,            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                    |  |  |  |     |                                    |            |            |       |                           |
| VN082022035006 01/08/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |     |                                    |            |            |       |                           |
| ALLOPATHY                                                                                          |  |  |  | 110 | HOSPITAL AND DISPENSARIES          |            |            | 01    | URBAN HEALTH SERVICES -   |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                              |  |  |  |     |                                    |            |            |       |                           |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |     |                                    |            |            |       |                           |
| 01 SALARIES                                                                                        |  |  |  | 11  | HEALTH AND FAMILY WELFARE NT V 204 | 04/08/2022 | 298804     | 10203 | SENIOR MEDICAL            |
| OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA                                                 |  |  |  |     |                                    |            |            |       | 4501 DIRECTOR,            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                    |  |  |  |     |                                    |            |            |       |                           |
| VN082022035020 01/08/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |     |                                    |            |            |       |                           |
| ALLOPATHY                                                                                          |  |  |  | 110 | HOSPITAL AND DISPENSARIES          |            |            | 01    | URBAN HEALTH SERVICES -   |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                              |  |  |  |     |                                    |            |            |       |                           |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |     |                                    |            |            |       |                           |
| 01 SALARIES                                                                                        |  |  |  | 11  | HEALTH AND FAMILY WELFARE NT V 218 | 09/08/2022 | 311552     | 10295 | SENIOR MEDICAL            |
| OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH                                                            |  |  |  |     |                                    |            |            |       | 4501 DIRECTOR,            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                    |  |  |  |     |                                    |            |            |       |                           |
| VN082022035021 01/08/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |     |                                    |            |            |       |                           |
| ALLOPATHY                                                                                          |  |  |  | 110 | HOSPITAL AND DISPENSARIES          |            |            | 01    | URBAN HEALTH SERVICES -   |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                              |  |  |  |     |                                    |            |            |       |                           |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |     |                                    |            |            |       |                           |
| 01 SALARIES                                                                                        |  |  |  | 11  | HEALTH AND FAMILY WELFARE NT V 219 | 09/08/2022 | 29200      | 10295 | SENIOR MEDICAL            |
| OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH                                                            |  |  |  |     |                                    |            |            |       | 4501 DIRECTOR,            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                    |  |  |  |     |                                    |            |            |       |                           |
| VN082022035023 01/08/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |     |                                    |            |            |       |                           |
| ALLOPATHY                                                                                          |  |  |  | 110 | HOSPITAL AND DISPENSARIES          |            |            | 01    | URBAN HEALTH SERVICES -   |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                              |  |  |  |     |                                    |            |            |       |                           |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |     |                                    |            |            |       |                           |
| 01 SALARIES                                                                                        |  |  |  | 11  | HEALTH AND FAMILY WELFARE NT V 221 | 09/08/2022 | 1043594    | 10295 | SENIOR MEDICAL            |
| OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH                                                            |  |  |  |     |                                    |            |            |       | 4501 DIRECTOR,            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                    |  |  |  |     |                                    |            |            |       |                           |
| VN082022035024 01/08/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |     |                                    |            |            |       |                           |
| ALLOPATHY                                                                                          |  |  |  | 110 | HOSPITAL AND DISPENSARIES          |            |            | 01    | URBAN HEALTH SERVICES -   |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                              |  |  |  |     |                                    |            |            |       |                           |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |     |                                    |            |            |       |                           |
| 01 SALARIES                                                                                        |  |  |  | 11  | HEALTH AND FAMILY WELFARE NT V 222 | 09/08/2022 | 637056     | 10295 | SENIOR MEDICAL            |
| OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH                                                            |  |  |  |     |                                    |            |            |       | 4501 DIRECTOR,            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                    |  |  |  |     |                                    |            |            |       |                           |
| VN082022063146 01/08/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE |  |  |  |     |                                    |            |            |       |                           |
|                                                                                                    |  |  |  | 105 | CIVIL AND SESSION COURTS           |            |            | 00    | NO SUB MAJOR HEAD         |
| 02 SUBORDINATE COURTS                                                                              |  |  |  |     |                                    |            |            |       |                           |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |     |                                    |            |            |       |                           |
| 01 SALARIES                                                                                        |  |  |  | 37  | LAW AND JUSTICE                    | NT V 182   | 11/08/2022 | 9397  | 11007 CIVIL JUDGE, SENIOR |
| DIVISION,LUDHIANA,LUDHIANA                                                                         |  |  |  |     |                                    |            |            |       | 0401 REGISTRAR,           |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                                  |  |  |  |     |                                    |            |            |       |                           |
| VN082022063147 01/08/2022 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE |  |  |  |     |                                    |            |            |       |                           |
|                                                                                                    |  |  |  | 105 | CIVIL AND SESSION COURTS           |            |            | 00    | NO SUB MAJOR HEAD         |
| 02 SUBORDINATE COURTS                                                                              |  |  |  |     |                                    |            |            |       |                           |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |     |                                    |            |            |       |                           |
| 01 SALARIES                                                                                        |  |  |  | 37  | LAW AND JUSTICE                    | NT V 183   | 11/08/2022 | 84139 | 11007 CIVIL JUDGE, SENIOR |
| DIVISION,LUDHIANA,LUDHIANA                                                                         |  |  |  |     |                                    |            |            |       | 0401 REGISTRAR,           |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                                  |  |  |  |     |                                    |            |            |       |                           |

| VCHR_DATA_0822.TXT                                |            |   |      |   |                             |      |      |                           |                                              |
|---------------------------------------------------|------------|---|------|---|-----------------------------|------|------|---------------------------|----------------------------------------------|
| VN082022063148                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                         |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                       | CIVIL AND SESSION COURTS                     |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                           |                                              |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 37                        | LAW AND JUSTICE                              |
| DIVISION,LUDHIANA,LUDHIANA                        |            |   |      |   |                             |      |      | NT V 184                  | 11/08/2022                                   |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      | 18068                     | 11007 CIVIL JUDGE, SENIOR<br>0401 REGISTRAR, |
| VN082022063152                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                         |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                       | CIVIL AND SESSION COURTS                     |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                           |                                              |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 37                        | LAW AND JUSTICE                              |
| DIVISION,LUDHIANA,LUDHIANA                        |            |   |      |   |                             |      |      | NT V 188                  | 11/08/2022                                   |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      | 37286                     | 11007 CIVIL JUDGE, SENIOR<br>0401 REGISTRAR, |
| VN082022063170                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                         |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                       | CIVIL AND SESSION COURTS                     |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                           |                                              |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 37                        | LAW AND JUSTICE                              |
| DIVISION,LUDHIANA,LUDHIANA                        |            |   |      |   |                             |      |      | NT V 206                  | 12/08/2022                                   |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      | 9192                      | 11007 CIVIL JUDGE, SENIOR<br>0401 REGISTRAR, |
| VN082022063173                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                         |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                       | CIVIL AND SESSION COURTS                     |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                           |                                              |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 37                        | LAW AND JUSTICE                              |
| DIVISION,LUDHIANA,LUDHIANA                        |            |   |      |   |                             |      |      | NT V 209                  | 16/08/2022                                   |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      | 36768                     | 11007 CIVIL JUDGE, SENIOR<br>0401 REGISTRAR, |
| VN082022063174                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                         |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                       | CIVIL AND SESSION COURTS                     |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                           |                                              |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 37                        | LAW AND JUSTICE                              |
| DIVISION,LUDHIANA,LUDHIANA                        |            |   |      |   |                             |      |      | NT V 210                  | 16/08/2022                                   |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      | 9192                      | 11007 CIVIL JUDGE, SENIOR<br>0401 REGISTRAR, |
| VN082022063175                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                         |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                       | CIVIL AND SESSION COURTS                     |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                           |                                              |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 37                        | LAW AND JUSTICE                              |
| DIVISION,LUDHIANA,LUDHIANA                        |            |   |      |   |                             |      |      | NT V 211                  | 16/08/2022                                   |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      | 9192                      | 11007 CIVIL JUDGE, SENIOR<br>0401 REGISTRAR, |
| VN082022063177                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                         |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                       | CIVIL AND SESSION COURTS                     |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                           |                                              |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 37                        | LAW AND JUSTICE                              |
| DIVISION,LUDHIANA,LUDHIANA                        |            |   |      |   |                             |      |      | NT V 213                  | 16/08/2022                                   |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      | 2558                      | 11007 CIVIL JUDGE, SENIOR<br>0401 REGISTRAR, |
| VN082022063182                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                         |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                       | CIVIL AND SESSION COURTS                     |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                           |                                              |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 37                        | LAW AND JUSTICE                              |
| DIVISION,LUDHIANA,LUDHIANA                        |            |   |      |   |                             |      |      | NT V 218                  | 16/08/2022                                   |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      | 110543                    | 11007 CIVIL JUDGE, SENIOR<br>0401 REGISTRAR, |
| VN082022063183                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                         |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                       | CIVIL AND SESSION COURTS                     |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                           |                                              |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 37                        | LAW AND JUSTICE                              |
| DIVISION,LUDHIANA,LUDHIANA                        |            |   |      |   |                             |      |      | NT V 219                  | 16/08/2022                                   |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      | 20727                     | 11007 CIVIL JUDGE, SENIOR<br>0401 REGISTRAR, |
| VN082022063194                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                         |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                       | CIVIL AND SESSION COURTS                     |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                           |                                              |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 37                        | LAW AND JUSTICE                              |
|                                                   |            |   |      |   |                             |      |      | NT V 230                  | 25/08/2022                                   |
|                                                   |            |   |      |   |                             |      |      | 28284                     | 11007 CIVIL JUDGE, SENIOR                    |





|                                                      |            |   |      |   |                             |                              |                 |                           |                           |
|------------------------------------------------------|------------|---|------|---|-----------------------------|------------------------------|-----------------|---------------------------|---------------------------|
| VCHR_DATA_0822.TXT                                   |            |   |      |   |                             |                              |                 |                           |                           |
| VN082022063154                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD      |
|                                                      |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                           |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |            |   |      |   |                             |                              |                 |                           |                           |
| 0000 00 NO DETAILED HEAD                             |            |   |      |   |                             |                              |                 |                           |                           |
| 01 SALARIES                                          |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 190                  | 11/08/2022                |
| DIVISION,LUDHIANA,LUDHIANA                           |            |   |      |   |                             |                              |                 | 27693                     | 11007 CIVIL JUDGE, SENIOR |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH    |            |   |      |   |                             |                              |                 | 0401 REGISTRAR,           |                           |
| VN082022063155                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD      |
|                                                      |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                           |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |            |   |      |   |                             |                              |                 |                           |                           |
| 0000 00 NO DETAILED HEAD                             |            |   |      |   |                             |                              |                 |                           |                           |
| 01 SALARIES                                          |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 191                  | 11/08/2022                |
| DIVISION,LUDHIANA,LUDHIANA                           |            |   |      |   |                             |                              |                 | 24454                     | 11007 CIVIL JUDGE, SENIOR |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH    |            |   |      |   |                             |                              |                 | 0401 REGISTRAR,           |                           |
| VN082022063171                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD      |
|                                                      |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                           |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |            |   |      |   |                             |                              |                 |                           |                           |
| 0000 00 NO DETAILED HEAD                             |            |   |      |   |                             |                              |                 |                           |                           |
| 01 SALARIES                                          |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 207                  | 16/08/2022                |
| DIVISION,LUDHIANA,LUDHIANA                           |            |   |      |   |                             |                              |                 | 164633                    | 11007 CIVIL JUDGE, SENIOR |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH    |            |   |      |   |                             |                              |                 | 0401 REGISTRAR,           |                           |
| VN082022063176                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD      |
|                                                      |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                           |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |            |   |      |   |                             |                              |                 |                           |                           |
| 0000 00 NO DETAILED HEAD                             |            |   |      |   |                             |                              |                 |                           |                           |
| 01 SALARIES                                          |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 212                  | 16/08/2022                |
| DIVISION,LUDHIANA,LUDHIANA                           |            |   |      |   |                             |                              |                 | 27243                     | 11007 CIVIL JUDGE, SENIOR |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH    |            |   |      |   |                             |                              |                 | 0401 REGISTRAR,           |                           |
| VN08202204196                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD      |
|                                                      |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                           |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |            |   |      |   |                             |                              |                 |                           |                           |
| 0000 00 NO DETAILED HEAD                             |            |   |      |   |                             |                              |                 |                           |                           |
| 01 SALARIES                                          |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 31                   | 01/08/2022                |
| DIVISION,LUDHIANA,LUDHIANA                           |            |   |      |   |                             |                              |                 | 602562                    | 11007 CIVIL JUDGE, SENIOR |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH    |            |   |      |   |                             |                              |                 | 0401 REGISTRAR,           |                           |
| VN08202204198                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD      |
|                                                      |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                           |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |            |   |      |   |                             |                              |                 |                           |                           |
| 0000 00 NO DETAILED HEAD                             |            |   |      |   |                             |                              |                 |                           |                           |
| 01 SALARIES                                          |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 33                   | 01/08/2022                |
| DIVISION,LUDHIANA,LUDHIANA                           |            |   |      |   |                             |                              |                 | 816193                    | 11007 CIVIL JUDGE, SENIOR |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH    |            |   |      |   |                             |                              |                 | 0401 REGISTRAR,           |                           |
| VN08202204199                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD      |
|                                                      |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                           |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |            |   |      |   |                             |                              |                 |                           |                           |
| 0000 00 NO DETAILED HEAD                             |            |   |      |   |                             |                              |                 |                           |                           |
| 01 SALARIES                                          |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 34                   | 01/08/2022                |
| DIVISION,LUDHIANA,LUDHIANA                           |            |   |      |   |                             |                              |                 | 718511                    | 11007 CIVIL JUDGE, SENIOR |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH    |            |   |      |   |                             |                              |                 | 0401 REGISTRAR,           |                           |
| VN08202204200                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD      |
|                                                      |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                           |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |            |   |      |   |                             |                              |                 |                           |                           |
| 0000 00 NO DETAILED HEAD                             |            |   |      |   |                             |                              |                 |                           |                           |
| 01 SALARIES                                          |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 35                   | 01/08/2022                |
| DIVISION,LUDHIANA,LUDHIANA                           |            |   |      |   |                             |                              |                 | 1300212                   | 11007 CIVIL JUDGE, SENIOR |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH    |            |   |      |   |                             |                              |                 | 0401 REGISTRAR,           |                           |
| VN08202204203                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD      |
|                                                      |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                           |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |            |   |      |   |                             |                              |                 |                           |                           |
| 0000 00 NO DETAILED HEAD                             |            |   |      |   |                             |                              |                 |                           |                           |
| 01 SALARIES                                          |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 38                   | 01/08/2022                |
| DIVISION,LUDHIANA,LUDHIANA                           |            |   |      |   |                             |                              |                 | 362640                    | 11007 CIVIL JUDGE, SENIOR |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH    |            |   |      |   |                             |                              |                 | 0401 REGISTRAR,           |                           |
| VN08202204244                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD      |
|                                                      |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                           |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |            |   |      |   |                             |                              |                 |                           |                           |
| 0000 00 NO DETAILED HEAD                             |            |   |      |   |                             |                              |                 |                           |                           |
| 01 SALARIES                                          |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 79                   | 02/08/2022                |
|                                                      |            |   |      |   |                             |                              |                 | 258822                    | 11007 CIVIL JUDGE, SENIOR |

|                                                                                                |            |        |                                |                    |                                |                                 |          |                 |                   |                            |                 |
|------------------------------------------------------------------------------------------------|------------|--------|--------------------------------|--------------------|--------------------------------|---------------------------------|----------|-----------------|-------------------|----------------------------|-----------------|
| DIVISION,LUDHIANA,LUDHIANA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |            |        |                                | VCHR_DATA_0822.TXT |                                |                                 |          | 0401 REGISTRAR, |                   |                            |                 |
| VN082022024166                                                                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers  | 1100               | 2014 ADMINISTRATION OF JUSTICE | 114 LEGAL ADVISORS AND COUNSELS |          | 00              | NO SUB MAJOR HEAD |                            |                 |
|                                                                                                |            |        | 04 DISTRICT ATTORNEYS          |                    |                                |                                 |          |                 |                   |                            |                 |
|                                                                                                |            |        | 0000 00 NO DETAILED HEAD       |                    |                                |                                 |          |                 |                   |                            |                 |
| 01 SALARIES                                                                                    |            |        |                                |                    |                                | 12 HOME AFFAIRS                 | NT V 1   | 01/08/2022      | 158168            | 11005 DISTRICT             | 0801            |
| ATTORNEY,LUDHIANA,LUDHIANA<br>DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |        |                                |                    |                                |                                 |          |                 |                   |                            |                 |
| VN082022024176                                                                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers  | 1100               | 2014 ADMINISTRATION OF JUSTICE | 114 LEGAL ADVISORS AND COUNSELS |          | 00              | NO SUB MAJOR HEAD |                            |                 |
|                                                                                                |            |        | 04 DISTRICT ATTORNEYS          |                    |                                |                                 |          |                 |                   |                            |                 |
|                                                                                                |            |        | 0000 00 NO DETAILED HEAD       |                    |                                |                                 |          |                 |                   |                            |                 |
| 01 SALARIES                                                                                    |            |        |                                |                    |                                | 12 HOME AFFAIRS                 | NT V 11  | 01/08/2022      | 226160            | 11005 DISTRICT             | 0801            |
| ATTORNEY,LUDHIANA,LUDHIANA<br>DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |        |                                |                    |                                |                                 |          |                 |                   |                            |                 |
| VN082022024177                                                                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers  | 1100               | 2014 ADMINISTRATION OF JUSTICE | 114 LEGAL ADVISORS AND COUNSELS |          | 00              | NO SUB MAJOR HEAD |                            |                 |
|                                                                                                |            |        | 04 DISTRICT ATTORNEYS          |                    |                                |                                 |          |                 |                   |                            |                 |
|                                                                                                |            |        | 0000 00 NO DETAILED HEAD       |                    |                                |                                 |          |                 |                   |                            |                 |
| 01 SALARIES                                                                                    |            |        |                                |                    |                                | 12 HOME AFFAIRS                 | NT V 12  | 01/08/2022      | 66972             | 11005 DISTRICT             | 0801            |
| ATTORNEY,LUDHIANA,LUDHIANA<br>DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |        |                                |                    |                                |                                 |          |                 |                   |                            |                 |
| VN082022024282                                                                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers  | 1100               | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS    |          | 00              | NO SUB MAJOR HEAD |                            |                 |
|                                                                                                |            |        | 02 SUBORDINATE COURTS          |                    |                                |                                 |          |                 |                   |                            |                 |
|                                                                                                |            |        | 0000 00 NO DETAILED HEAD       |                    |                                |                                 |          |                 |                   |                            |                 |
| 01 SALARIES                                                                                    |            |        |                                |                    |                                | 37 LAW AND JUSTICE              | NT V 117 | 05/08/2022      | 5239              | 11007 CIVIL JUDGE, SENIOR  | 0401 REGISTRAR, |
| DIVISION,LUDHIANA,LUDHIANA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |            |        |                                |                    |                                |                                 |          |                 |                   |                            |                 |
| VN082022063108                                                                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers  | 1100               | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS    |          | 00              | NO SUB MAJOR HEAD |                            |                 |
|                                                                                                |            |        | 01 DISTRICT AND SESSION COURTS |                    |                                |                                 |          |                 |                   |                            |                 |
|                                                                                                |            |        | 0000 00 NO DETAILED HEAD       |                    |                                |                                 |          |                 |                   |                            |                 |
| 01 SALARIES                                                                                    |            |        |                                |                    |                                | 37 LAW AND JUSTICE              | NT V 144 | 11/08/2022      | 12608             | 11006 DISTRICT AND SESSION | 0401 REGISTRAR, |
| JUDGE,LUDHIANA,LUDHIANA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                   |            |        |                                |                    |                                |                                 |          |                 |                   |                            |                 |
| VN082022063149                                                                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers  | 1100               | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS    |          | 00              | NO SUB MAJOR HEAD |                            |                 |
|                                                                                                |            |        | 01 DISTRICT AND SESSION COURTS |                    |                                |                                 |          |                 |                   |                            |                 |
|                                                                                                |            |        | 0000 00 NO DETAILED HEAD       |                    |                                |                                 |          |                 |                   |                            |                 |
| 01 SALARIES                                                                                    |            |        |                                |                    |                                | 37 LAW AND JUSTICE              | NT V 185 | 11/08/2022      | 9649              | 11006 DISTRICT AND SESSION | 0401 REGISTRAR, |
| JUDGE,LUDHIANA,LUDHIANA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                   |            |        |                                |                    |                                |                                 |          |                 |                   |                            |                 |
| VN082022063150                                                                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers  | 1100               | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS    |          | 00              | NO SUB MAJOR HEAD |                            |                 |
|                                                                                                |            |        | 01 DISTRICT AND SESSION COURTS |                    |                                |                                 |          |                 |                   |                            |                 |
|                                                                                                |            |        | 0000 00 NO DETAILED HEAD       |                    |                                |                                 |          |                 |                   |                            |                 |
| 01 SALARIES                                                                                    |            |        |                                |                    |                                | 37 LAW AND JUSTICE              | NT V 186 | 11/08/2022      | 13383             | 11006 DISTRICT AND SESSION | 0401 REGISTRAR, |
| JUDGE,LUDHIANA,LUDHIANA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                   |            |        |                                |                    |                                |                                 |          |                 |                   |                            |                 |
| VN082022063151                                                                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers  | 1100               | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS    |          | 00              | NO SUB MAJOR HEAD |                            |                 |
|                                                                                                |            |        | 01 DISTRICT AND SESSION COURTS |                    |                                |                                 |          |                 |                   |                            |                 |
|                                                                                                |            |        | 0000 00 NO DETAILED HEAD       |                    |                                |                                 |          |                 |                   |                            |                 |
| 01 SALARIES                                                                                    |            |        |                                |                    |                                | 37 LAW AND JUSTICE              | NT V 187 | 11/08/2022      | 9685              | 11006 DISTRICT AND SESSION | 0401 REGISTRAR, |
| JUDGE,LUDHIANA,LUDHIANA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                   |            |        |                                |                    |                                |                                 |          |                 |                   |                            |                 |
| VN082022063153                                                                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers  | 1100               | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS    |          | 00              | NO SUB MAJOR HEAD |                            |                 |
|                                                                                                |            |        | 01 DISTRICT AND SESSION COURTS |                    |                                |                                 |          |                 |                   |                            |                 |
|                                                                                                |            |        | 0000 00 NO DETAILED HEAD       |                    |                                |                                 |          |                 |                   |                            |                 |
| 01 SALARIES                                                                                    |            |        |                                |                    |                                | 37 LAW AND JUSTICE              | NT V 189 | 11/08/2022      | 133480            | 11006 DISTRICT AND SESSION | 0401 REGISTRAR, |
| JUDGE,LUDHIANA,LUDHIANA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                   |            |        |                                |                    |                                |                                 |          |                 |                   |                            |                 |
| VN082022063156                                                                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers  | 1100               | 2014 ADMINISTRATION OF JUSTICE |                                 |          | 00              | NO SUB MAJOR HEAD |                            |                 |



|                                                                |  |  |  |  |                                     |          |            |                                  |                 |
|----------------------------------------------------------------|--|--|--|--|-------------------------------------|----------|------------|----------------------------------|-----------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                     |          |            |                                  |                 |
|                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS        |          |            |                                  |                 |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |                                     |          |            |                                  |                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |          |            |                                  |                 |
| 01 SALARIES                                                    |  |  |  |  |                                     |          |            |                                  |                 |
| JUDGE, LUDHIANA, LUDHIANA                                      |  |  |  |  |                                     |          |            |                                  |                 |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |  |  |  |  | 37 LAW AND JUSTICE                  | NT V 192 | 11/08/2022 | 54429 11006 DISTRICT AND SESSION | 0401 REGISTRAR, |
| VN082022063165 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                     |          |            |                                  |                 |
|                                                                |  |  |  |  | 1100 2014 ADMINISTRATION OF JUSTICE |          |            |                                  |                 |
|                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS        |          |            |                                  |                 |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |                                     |          |            |                                  |                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |          |            |                                  |                 |
| 01 SALARIES                                                    |  |  |  |  |                                     |          |            |                                  |                 |
| JUDGE, LUDHIANA, LUDHIANA                                      |  |  |  |  |                                     |          |            |                                  |                 |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |  |  |  |  | 37 LAW AND JUSTICE                  | NT V 201 | 11/08/2022 | 24975 11006 DISTRICT AND SESSION | 0401 REGISTRAR, |
| VN082022063166 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                     |          |            |                                  |                 |
|                                                                |  |  |  |  | 1100 2014 ADMINISTRATION OF JUSTICE |          |            |                                  |                 |
|                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS        |          |            |                                  |                 |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |                                     |          |            |                                  |                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |          |            |                                  |                 |
| 01 SALARIES                                                    |  |  |  |  |                                     |          |            |                                  |                 |
| JUDGE, LUDHIANA, LUDHIANA                                      |  |  |  |  |                                     |          |            |                                  |                 |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |  |  |  |  | 37 LAW AND JUSTICE                  | NT V 202 | 11/08/2022 | 5076 11006 DISTRICT AND SESSION  | 0401 REGISTRAR, |
| VN082022063167 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                     |          |            |                                  |                 |
|                                                                |  |  |  |  | 1100 2014 ADMINISTRATION OF JUSTICE |          |            |                                  |                 |
|                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS        |          |            |                                  |                 |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |                                     |          |            |                                  |                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |          |            |                                  |                 |
| 01 SALARIES                                                    |  |  |  |  |                                     |          |            |                                  |                 |
| JUDGE, LUDHIANA, LUDHIANA                                      |  |  |  |  |                                     |          |            |                                  |                 |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |  |  |  |  | 37 LAW AND JUSTICE                  | NT V 203 | 11/08/2022 | 66326 11006 DISTRICT AND SESSION | 0401 REGISTRAR, |
| VN082022063168 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                     |          |            |                                  |                 |
|                                                                |  |  |  |  | 1100 2014 ADMINISTRATION OF JUSTICE |          |            |                                  |                 |
|                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS        |          |            |                                  |                 |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |                                     |          |            |                                  |                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |          |            |                                  |                 |
| 01 SALARIES                                                    |  |  |  |  |                                     |          |            |                                  |                 |
| JUDGE, LUDHIANA, LUDHIANA                                      |  |  |  |  |                                     |          |            |                                  |                 |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |  |  |  |  | 37 LAW AND JUSTICE                  | NT V 204 | 11/08/2022 | 15228 11006 DISTRICT AND SESSION | 0401 REGISTRAR, |
| VN082022063186 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                     |          |            |                                  |                 |
|                                                                |  |  |  |  | 1100 2014 ADMINISTRATION OF JUSTICE |          |            |                                  |                 |
|                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS        |          |            |                                  |                 |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |                                     |          |            |                                  |                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |          |            |                                  |                 |
| 01 SALARIES                                                    |  |  |  |  |                                     |          |            |                                  |                 |
| JUDGE, LUDHIANA, LUDHIANA                                      |  |  |  |  |                                     |          |            |                                  |                 |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |  |  |  |  | 37 LAW AND JUSTICE                  | NT V 222 | 23/08/2022 | 28250 11006 DISTRICT AND SESSION | 0401 REGISTRAR, |
| VN082022063187 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                     |          |            |                                  |                 |
|                                                                |  |  |  |  | 1100 2014 ADMINISTRATION OF JUSTICE |          |            |                                  |                 |
|                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS        |          |            |                                  |                 |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |                                     |          |            |                                  |                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |          |            |                                  |                 |
| 01 SALARIES                                                    |  |  |  |  |                                     |          |            |                                  |                 |
| JUDGE, LUDHIANA, LUDHIANA                                      |  |  |  |  |                                     |          |            |                                  |                 |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |  |  |  |  | 37 LAW AND JUSTICE                  | NT V 223 | 23/08/2022 | 7614 11006 DISTRICT AND SESSION  | 0401 REGISTRAR, |
| VN082022063191 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                     |          |            |                                  |                 |
|                                                                |  |  |  |  | 1100 2014 ADMINISTRATION OF JUSTICE |          |            |                                  |                 |
|                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS        |          |            |                                  |                 |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |                                     |          |            |                                  |                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |          |            |                                  |                 |
| 01 SALARIES                                                    |  |  |  |  |                                     |          |            |                                  |                 |
| JUDGE, LUDHIANA, LUDHIANA                                      |  |  |  |  |                                     |          |            |                                  |                 |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |  |  |  |  | 37 LAW AND JUSTICE                  | NT V 227 | 23/08/2022 | 9192 11006 DISTRICT AND SESSION  | 0401 REGISTRAR, |
| VN082022063188 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                     |          |            |                                  |                 |
|                                                                |  |  |  |  | 1100 2014 ADMINISTRATION OF JUSTICE |          |            |                                  |                 |
|                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS        |          |            |                                  |                 |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |                                     |          |            |                                  |                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |          |            |                                  |                 |
| 01 SALARIES                                                    |  |  |  |  |                                     |          |            |                                  |                 |
| JUDGE, LUDHIANA, LUDHIANA                                      |  |  |  |  |                                     |          |            |                                  |                 |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |  |  |  |  | 37 LAW AND JUSTICE                  | NT V 224 | 23/08/2022 | 12692 11006 DISTRICT AND SESSION | 0401 REGISTRAR, |
| VN082022063189 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                     |          |            |                                  |                 |
|                                                                |  |  |  |  | 1100 2014 ADMINISTRATION OF JUSTICE |          |            |                                  |                 |
|                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS        |          |            |                                  |                 |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |                                     |          |            |                                  |                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |          |            |                                  |                 |
| 01 SALARIES                                                    |  |  |  |  |                                     |          |            |                                  |                 |
| JUDGE, LUDHIANA, LUDHIANA                                      |  |  |  |  |                                     |          |            |                                  |                 |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |  |  |  |  | 37 LAW AND JUSTICE                  | NT V 225 | 23/08/2022 | 2538 11006 DISTRICT AND SESSION  | 0401 REGISTRAR, |

|                                                     |            |   |      |   |                                |      |      |                              |                                            |
|-----------------------------------------------------|------------|---|------|---|--------------------------------|------|------|------------------------------|--------------------------------------------|
| VCHR_DATA_0822.TXT                                  |            |   |      |   |                                |      |      |                              |                                            |
| VN082022063190                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1100 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                       |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      | 105 CIVIL AND SESSION COURTS |                                            |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                              |                                            |
| 01 SALARIES                                         |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE           | NT V 226                                   |
| JUDGE, LUDHIANA, LUDHIANA                           |            |   |      |   |                                |      |      | 23/08/2022                   | 9192                                       |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |      |                              | 11006 DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022063192                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1100 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                       |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      | 105 CIVIL AND SESSION COURTS |                                            |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                              |                                            |
| 01 SALARIES                                         |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE           | NT V 228                                   |
| JUDGE, LUDHIANA, LUDHIANA                           |            |   |      |   |                                |      |      | 23/08/2022                   | 9192                                       |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |      |                              | 11006 DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022063193                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1100 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                       |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      | 105 CIVIL AND SESSION COURTS |                                            |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                              |                                            |
| 02 WAGES                                            |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE           | NT V 229                                   |
| JUDGE, LUDHIANA, LUDHIANA                           |            |   |      |   |                                |      |      | 23/08/2022                   | 45500                                      |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |      |                              | 11006 DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022024205                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1100 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                       |
|                                                     |            |   |      |   | 02 SUBORDINATE COURTS          |      |      | 105 CIVIL AND SESSION COURTS |                                            |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                              |                                            |
| 01 SALARIES                                         |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE           | NT V 40                                    |
| DIVISION, LUDHIANA, LUDHIANA                        |            |   |      |   |                                |      |      | 01/08/2022                   | 944576                                     |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |      |                              | 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,  |
| VN082022024208                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1100 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                       |
|                                                     |            |   |      |   | 02 SUBORDINATE COURTS          |      |      | 105 CIVIL AND SESSION COURTS |                                            |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                              |                                            |
| 01 SALARIES                                         |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE           | NT V 43                                    |
| DIVISION, LUDHIANA, LUDHIANA                        |            |   |      |   |                                |      |      | 01/08/2022                   | 449534                                     |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |      |                              | 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,  |
| VN082022024209                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1100 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                       |
|                                                     |            |   |      |   | 02 SUBORDINATE COURTS          |      |      | 105 CIVIL AND SESSION COURTS |                                            |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                              |                                            |
| 01 SALARIES                                         |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE           | NT V 44                                    |
| DIVISION, LUDHIANA, LUDHIANA                        |            |   |      |   |                                |      |      | 01/08/2022                   | 2381228                                    |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |      |                              | 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,  |
| VN082022024211                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1100 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                       |
|                                                     |            |   |      |   | 02 SUBORDINATE COURTS          |      |      | 105 CIVIL AND SESSION COURTS |                                            |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                              |                                            |
| 01 SALARIES                                         |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE           | NT V 46                                    |
| DIVISION, LUDHIANA, LUDHIANA                        |            |   |      |   |                                |      |      | 01/08/2022                   | 829168                                     |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |      |                              | 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,  |
| VN082022024212                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1100 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                       |
|                                                     |            |   |      |   | 02 SUBORDINATE COURTS          |      |      | 105 CIVIL AND SESSION COURTS |                                            |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                              |                                            |
| 01 SALARIES                                         |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE           | NT V 47                                    |
| DIVISION, LUDHIANA, LUDHIANA                        |            |   |      |   |                                |      |      | 01/08/2022                   | 842117                                     |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |      |                              | 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,  |
| VN082022024213                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1100 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                       |
|                                                     |            |   |      |   | 02 SUBORDINATE COURTS          |      |      | 105 CIVIL AND SESSION COURTS |                                            |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                              |                                            |
| 01 SALARIES                                         |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE           | NT V 48                                    |
| DIVISION, LUDHIANA, LUDHIANA                        |            |   |      |   |                                |      |      | 01/08/2022                   | 122941                                     |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |      |                              | 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR,  |
| VN082022024214                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1100 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                       |
|                                                     |            |   |      |   | 02 SUBORDINATE COURTS          |      |      | 105 CIVIL AND SESSION COURTS |                                            |

|                                                                                                    |  |  |  |                              |                                |         |            |               |                                        |
|----------------------------------------------------------------------------------------------------|--|--|--|------------------------------|--------------------------------|---------|------------|---------------|----------------------------------------|
| VCHR_DATA_0822.TXT                                                                                 |  |  |  |                              |                                |         |            |               |                                        |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                              |                                |         |            |               |                                        |
| 01 SALARIES<br>DIVISION, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  | 37                           | LAW AND JUSTICE                | NT V 49 | 01/08/2022 | 96706 11007   | CIVIL JUDGE, SENIOR<br>0401 REGISTRAR, |
|                                                                                                    |  |  |  |                              |                                |         |            |               |                                        |
| VN082022024215 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  | 1100                         | 2014 ADMINISTRATION OF JUSTICE |         |            |               |                                        |
| 02 SUBORDINATE COURTS                                                                              |  |  |  | 105 CIVIL AND SESSION COURTS |                                |         |            |               |                                        |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                              |                                |         |            |               |                                        |
| 01 SALARIES<br>DIVISION, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  | 37                           | LAW AND JUSTICE                | NT V 50 | 01/08/2022 | 374832 11007  | CIVIL JUDGE, SENIOR<br>0401 REGISTRAR, |
|                                                                                                    |  |  |  |                              |                                |         |            |               |                                        |
| VN082022024216 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  | 1100                         | 2014 ADMINISTRATION OF JUSTICE |         |            |               |                                        |
| 02 SUBORDINATE COURTS                                                                              |  |  |  | 105 CIVIL AND SESSION COURTS |                                |         |            |               |                                        |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                              |                                |         |            |               |                                        |
| 01 SALARIES<br>DIVISION, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  | 37                           | LAW AND JUSTICE                | NT V 51 | 01/08/2022 | 732574 11007  | CIVIL JUDGE, SENIOR<br>0401 REGISTRAR, |
|                                                                                                    |  |  |  |                              |                                |         |            |               |                                        |
| VN082022024217 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  | 1100                         | 2014 ADMINISTRATION OF JUSTICE |         |            |               |                                        |
| 02 SUBORDINATE COURTS                                                                              |  |  |  | 105 CIVIL AND SESSION COURTS |                                |         |            |               |                                        |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                              |                                |         |            |               |                                        |
| 01 SALARIES<br>DIVISION, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  | 37                           | LAW AND JUSTICE                | NT V 52 | 01/08/2022 | 599012 11007  | CIVIL JUDGE, SENIOR<br>0401 REGISTRAR, |
|                                                                                                    |  |  |  |                              |                                |         |            |               |                                        |
| VN082022024218 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  | 1100                         | 2014 ADMINISTRATION OF JUSTICE |         |            |               |                                        |
| 02 SUBORDINATE COURTS                                                                              |  |  |  | 105 CIVIL AND SESSION COURTS |                                |         |            |               |                                        |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                              |                                |         |            |               |                                        |
| 01 SALARIES<br>DIVISION, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  | 37                           | LAW AND JUSTICE                | NT V 53 | 01/08/2022 | 783882 11007  | CIVIL JUDGE, SENIOR<br>0401 REGISTRAR, |
|                                                                                                    |  |  |  |                              |                                |         |            |               |                                        |
| VN082022024221 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  | 1100                         | 2014 ADMINISTRATION OF JUSTICE |         |            |               |                                        |
| 02 SUBORDINATE COURTS                                                                              |  |  |  | 105 CIVIL AND SESSION COURTS |                                |         |            |               |                                        |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                              |                                |         |            |               |                                        |
| 01 SALARIES<br>DIVISION, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  | 37                           | LAW AND JUSTICE                | NT V 56 | 01/08/2022 | 1694264 11007 | CIVIL JUDGE, SENIOR<br>0401 REGISTRAR, |
|                                                                                                    |  |  |  |                              |                                |         |            |               |                                        |
| VN082022024223 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  | 1100                         | 2014 ADMINISTRATION OF JUSTICE |         |            |               |                                        |
| 02 SUBORDINATE COURTS                                                                              |  |  |  | 105 CIVIL AND SESSION COURTS |                                |         |            |               |                                        |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                              |                                |         |            |               |                                        |
| 01 SALARIES<br>DIVISION, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  | 37                           | LAW AND JUSTICE                | NT V 58 | 02/08/2022 | 5329 11007    | CIVIL JUDGE, SENIOR<br>0401 REGISTRAR, |
|                                                                                                    |  |  |  |                              |                                |         |            |               |                                        |
| VN082022024224 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  | 1100                         | 2014 ADMINISTRATION OF JUSTICE |         |            |               |                                        |
| 02 SUBORDINATE COURTS                                                                              |  |  |  | 105 CIVIL AND SESSION COURTS |                                |         |            |               |                                        |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                              |                                |         |            |               |                                        |
| 01 SALARIES<br>DIVISION, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  | 37                           | LAW AND JUSTICE                | NT V 59 | 02/08/2022 | 5329 11007    | CIVIL JUDGE, SENIOR<br>0401 REGISTRAR, |
|                                                                                                    |  |  |  |                              |                                |         |            |               |                                        |
| VN082022024225 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  | 1100                         | 2014 ADMINISTRATION OF JUSTICE |         |            |               |                                        |
| 02 SUBORDINATE COURTS                                                                              |  |  |  | 105 CIVIL AND SESSION COURTS |                                |         |            |               |                                        |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                              |                                |         |            |               |                                        |
| 01 SALARIES<br>DIVISION, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  | 37                           | LAW AND JUSTICE                | NT V 60 | 02/08/2022 | 5329 11007    | CIVIL JUDGE, SENIOR<br>0401 REGISTRAR, |
|                                                                                                    |  |  |  |                              |                                |         |            |               |                                        |
| VN082022024226 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  | 1100                         | 2014 ADMINISTRATION OF JUSTICE |         |            |               |                                        |
| 02 SUBORDINATE COURTS                                                                              |  |  |  | 105 CIVIL AND SESSION COURTS |                                |         |            |               |                                        |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                              |                                |         |            |               |                                        |
| 01 SALARIES<br>DIVISION, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  | 37                           | LAW AND JUSTICE                | NT V 61 | 02/08/2022 | 5329 11007    | CIVIL JUDGE, SENIOR<br>0401 REGISTRAR, |



| VCHR_DATA_0822.TXT                                |            |   |      |   |                             |      |      |                           |                           |
|---------------------------------------------------|------------|---|------|---|-----------------------------|------|------|---------------------------|---------------------------|
| VN082022024227                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD      |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                       | CIVIL AND SESSION COURTS  |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                           |                           |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 37                        | LAW AND JUSTICE           |
| DIVISION,LUDHIANA,LUDHIANA                        |            |   |      |   |                             |      |      | NT                        | V 62                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      | 02/08/2022                | 5329                      |
|                                                   |            |   |      |   |                             |      |      |                           | 11007 CIVIL JUDGE, SENIOR |
|                                                   |            |   |      |   |                             |      |      |                           | 0401 REGISTRAR,           |
| VN082022024228                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD      |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                       | CIVIL AND SESSION COURTS  |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                           |                           |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 37                        | LAW AND JUSTICE           |
| DIVISION,LUDHIANA,LUDHIANA                        |            |   |      |   |                             |      |      | NT                        | V 63                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      | 02/08/2022                | 119408                    |
|                                                   |            |   |      |   |                             |      |      |                           | 11007 CIVIL JUDGE, SENIOR |
|                                                   |            |   |      |   |                             |      |      |                           | 0401 REGISTRAR,           |
| VN082022024237                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD      |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                       | CIVIL AND SESSION COURTS  |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                           |                           |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 37                        | LAW AND JUSTICE           |
| DIVISION,LUDHIANA,LUDHIANA                        |            |   |      |   |                             |      |      | NT                        | V 72                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      | 02/08/2022                | 119408                    |
|                                                   |            |   |      |   |                             |      |      |                           | 11007 CIVIL JUDGE, SENIOR |
|                                                   |            |   |      |   |                             |      |      |                           | 0401 REGISTRAR,           |
| VN082022024245                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD      |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                       | CIVIL AND SESSION COURTS  |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                           |                           |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 37                        | LAW AND JUSTICE           |
| DIVISION,LUDHIANA,LUDHIANA                        |            |   |      |   |                             |      |      | NT                        | V 80                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      | 02/08/2022                | 368251                    |
|                                                   |            |   |      |   |                             |      |      |                           | 11007 CIVIL JUDGE, SENIOR |
|                                                   |            |   |      |   |                             |      |      |                           | 0401 REGISTRAR,           |
| VN082022024246                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD      |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                       | CIVIL AND SESSION COURTS  |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                           |                           |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 37                        | LAW AND JUSTICE           |
| DIVISION,LUDHIANA,LUDHIANA                        |            |   |      |   |                             |      |      | NT                        | V 81                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      | 02/08/2022                | 180554                    |
|                                                   |            |   |      |   |                             |      |      |                           | 11007 CIVIL JUDGE, SENIOR |
|                                                   |            |   |      |   |                             |      |      |                           | 0401 REGISTRAR,           |
| VN082022024247                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD      |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                       | CIVIL AND SESSION COURTS  |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                           |                           |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 37                        | LAW AND JUSTICE           |
| DIVISION,LUDHIANA,LUDHIANA                        |            |   |      |   |                             |      |      | NT                        | V 82                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      | 02/08/2022                | 153532                    |
|                                                   |            |   |      |   |                             |      |      |                           | 11007 CIVIL JUDGE, SENIOR |
|                                                   |            |   |      |   |                             |      |      |                           | 0401 REGISTRAR,           |
| VN082022024248                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD      |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                       | CIVIL AND SESSION COURTS  |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                           |                           |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 37                        | LAW AND JUSTICE           |
| DIVISION,LUDHIANA,LUDHIANA                        |            |   |      |   |                             |      |      | NT                        | V 83                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      | 02/08/2022                | 22927                     |
|                                                   |            |   |      |   |                             |      |      |                           | 11007 CIVIL JUDGE, SENIOR |
|                                                   |            |   |      |   |                             |      |      |                           | 0401 REGISTRAR,           |
| VN082022024249                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD      |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                       | CIVIL AND SESSION COURTS  |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                           |                           |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 37                        | LAW AND JUSTICE           |
| DIVISION,LUDHIANA,LUDHIANA                        |            |   |      |   |                             |      |      | NT                        | V 84                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      | 02/08/2022                | 78030                     |
|                                                   |            |   |      |   |                             |      |      |                           | 11007 CIVIL JUDGE, SENIOR |
|                                                   |            |   |      |   |                             |      |      |                           | 0401 REGISTRAR,           |
| VN082022024250                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD      |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                       | CIVIL AND SESSION COURTS  |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                           |                           |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 37                        | LAW AND JUSTICE           |
| DIVISION,LUDHIANA,LUDHIANA                        |            |   |      |   |                             |      |      | NT                        | V 85                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      | 02/08/2022                | 5439                      |
|                                                   |            |   |      |   |                             |      |      |                           | 11007 CIVIL JUDGE, SENIOR |
|                                                   |            |   |      |   |                             |      |      |                           | 0401 REGISTRAR,           |
| VN082022024251                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD      |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                       | CIVIL AND SESSION COURTS  |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                           |                           |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 37                        | LAW AND JUSTICE           |
|                                                   |            |   |      |   |                             |      |      | NT                        | V 86                      |
|                                                   |            |   |      |   |                             |      |      | 02/08/2022                | 5329                      |
|                                                   |            |   |      |   |                             |      |      |                           | 11007 CIVIL JUDGE, SENIOR |

|                                                                                     |  |  |  |                              |                                |                      |  |                 |            |               |                                        |
|-------------------------------------------------------------------------------------|--|--|--|------------------------------|--------------------------------|----------------------|--|-----------------|------------|---------------|----------------------------------------|
| DIVISION, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  | VCHR_DATA_0822.TXT           |                                |                      |  | 0401 REGISTRAR, |            |               |                                        |
| VN082022024252 01/08/2022 N DC06 A Pay and Allowances Vouchers                      |  |  |  | 1100                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |  |                 |            |               |                                        |
| 02 SUBORDINATE COURTS                                                               |  |  |  | 105 CIVIL AND SESSION COURTS |                                |                      |  |                 |            |               |                                        |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                              |                                |                      |  |                 |            |               |                                        |
| 01 SALARIES                                                                         |  |  |  | 37 LAW AND JUSTICE           |                                |                      |  | NT V 87         | 02/08/2022 | 5329 11007    | CIVIL JUDGE, SENIOR<br>0401 REGISTRAR, |
| DIVISION, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |                              |                                |                      |  |                 |            |               |                                        |
| VN082022024253 01/08/2022 N DC06 A Pay and Allowances Vouchers                      |  |  |  | 1100                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |  |                 |            |               |                                        |
| 02 SUBORDINATE COURTS                                                               |  |  |  | 105 CIVIL AND SESSION COURTS |                                |                      |  |                 |            |               |                                        |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                              |                                |                      |  |                 |            |               |                                        |
| 01 SALARIES                                                                         |  |  |  | 37 LAW AND JUSTICE           |                                |                      |  | NT V 88         | 02/08/2022 | 5329 11007    | CIVIL JUDGE, SENIOR<br>0401 REGISTRAR, |
| DIVISION, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |                              |                                |                      |  |                 |            |               |                                        |
| VN082022024254 01/08/2022 N DC06 A Pay and Allowances Vouchers                      |  |  |  | 1100                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |  |                 |            |               |                                        |
| 02 SUBORDINATE COURTS                                                               |  |  |  | 105 CIVIL AND SESSION COURTS |                                |                      |  |                 |            |               |                                        |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                              |                                |                      |  |                 |            |               |                                        |
| 01 SALARIES                                                                         |  |  |  | 37 LAW AND JUSTICE           |                                |                      |  | NT V 89         | 02/08/2022 | 3254 11007    | CIVIL JUDGE, SENIOR<br>0401 REGISTRAR, |
| DIVISION, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |                              |                                |                      |  |                 |            |               |                                        |
| VN082022024255 01/08/2022 N DC06 A Pay and Allowances Vouchers                      |  |  |  | 1100                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |  |                 |            |               |                                        |
| 02 SUBORDINATE COURTS                                                               |  |  |  | 105 CIVIL AND SESSION COURTS |                                |                      |  |                 |            |               |                                        |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                              |                                |                      |  |                 |            |               |                                        |
| 01 SALARIES                                                                         |  |  |  | 37 LAW AND JUSTICE           |                                |                      |  | NT V 90         | 02/08/2022 | 261602 11007  | CIVIL JUDGE, SENIOR<br>0401 REGISTRAR, |
| DIVISION, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |                              |                                |                      |  |                 |            |               |                                        |
| VN082022024195 01/08/2022 N DC06 A Pay and Allowances Vouchers                      |  |  |  | 1100                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |  |                 |            |               |                                        |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                |  |  |  | 105 CIVIL AND SESSION COURTS |                                |                      |  |                 |            |               |                                        |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                              |                                |                      |  |                 |            |               |                                        |
| 01 SALARIES                                                                         |  |  |  | 37 LAW AND JUSTICE           |                                |                      |  | NT V 30         | 01/08/2022 | 1326902 11007 | CIVIL JUDGE, SENIOR<br>0401 REGISTRAR, |
| DIVISION, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |                              |                                |                      |  |                 |            |               |                                        |
| VN082022063103 01/08/2022 N DC06 A Pay and Allowances Vouchers                      |  |  |  | 1100                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |  |                 |            |               |                                        |
| 02 SUBORDINATE COURTS                                                               |  |  |  | 105 CIVIL AND SESSION COURTS |                                |                      |  |                 |            |               |                                        |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                              |                                |                      |  |                 |            |               |                                        |
| 01 SALARIES                                                                         |  |  |  | 37 LAW AND JUSTICE           |                                |                      |  | NT V 139        | 11/08/2022 | 237524 11007  | CIVIL JUDGE, SENIOR<br>0401 REGISTRAR, |
| DIVISION, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |                              |                                |                      |  |                 |            |               |                                        |
| VN082022063104 01/08/2022 N DC06 A Pay and Allowances Vouchers                      |  |  |  | 1100                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |  |                 |            |               |                                        |
| 02 SUBORDINATE COURTS                                                               |  |  |  | 105 CIVIL AND SESSION COURTS |                                |                      |  |                 |            |               |                                        |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                              |                                |                      |  |                 |            |               |                                        |
| 01 SALARIES                                                                         |  |  |  | 37 LAW AND JUSTICE           |                                |                      |  | NT V 140        | 11/08/2022 | 183802 11007  | CIVIL JUDGE, SENIOR<br>0401 REGISTRAR, |
| DIVISION, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |                              |                                |                      |  |                 |            |               |                                        |
| VN082022063105 01/08/2022 N DC06 A Pay and Allowances Vouchers                      |  |  |  | 1100                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |  |                 |            |               |                                        |
| 02 SUBORDINATE COURTS                                                               |  |  |  | 105 CIVIL AND SESSION COURTS |                                |                      |  |                 |            |               |                                        |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                              |                                |                      |  |                 |            |               |                                        |
| 01 SALARIES                                                                         |  |  |  | 37 LAW AND JUSTICE           |                                |                      |  | NT V 141        | 11/08/2022 | 120284 11007  | CIVIL JUDGE, SENIOR<br>0401 REGISTRAR, |
| DIVISION, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |                              |                                |                      |  |                 |            |               |                                        |
| VN082022063110 01/08/2022 N DC06 A Pay and Allowances Vouchers                      |  |  |  | 1100                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |  |                 |            |               |                                        |
| 02 SUBORDINATE COURTS                                                               |  |  |  | 105 CIVIL AND SESSION COURTS |                                |                      |  |                 |            |               |                                        |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                              |                                |                      |  |                 |            |               |                                        |
| 01 SALARIES                                                                         |  |  |  | 37 LAW AND JUSTICE           |                                |                      |  | NT V 146        | 11/08/2022 | 4610 11007    | CIVIL JUDGE, SENIOR<br>0401 REGISTRAR, |
| DIVISION, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |                              |                                |                      |  |                 |            |               |                                        |
| VN082022063111 01/08/2022 N DC06 A Pay and Allowances Vouchers                      |  |  |  | 1100                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |  |                 |            |               |                                        |





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|----------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------|--|------|--------------------------------|--------------------------------|--|----------|------------|----------------------|-----------------------------------------------|
| DIVISION, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                |  |  |  |  |  |  |  |  |  | 0401 REGISTRAR, |  |      |                                |                                |  |          |            |                      |                                               |
| VN082022063144 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  |  |  |  |  |  |  |                 |  | 1100 | 2014 ADMINISTRATION OF JUSTICE |                                |  |          |            | 00 NO SUB MAJOR HEAD |                                               |
|                                                                                                    |  |  |  |  |  |  |  |  |  |                 |  |      |                                | 105 CIVIL AND SESSION COURTS   |  |          |            |                      |                                               |
|                                                                                                    |  |  |  |  |  |  |  |  |  |                 |  |      |                                | 02 SUBORDINATE COURTS          |  |          |            |                      |                                               |
|                                                                                                    |  |  |  |  |  |  |  |  |  |                 |  |      |                                | 0000 00 NO DETAILED HEAD       |  |          |            |                      |                                               |
| 01 SALARIES<br>DIVISION, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |  |  |  |  |  |  |                 |  |      |                                | 37 LAW AND JUSTICE             |  | NT V 180 | 11/08/2022 | 132806               | 11007 CIVIL JUDGE, SENIOR<br>0401 REGISTRAR,  |
| VN082022063145 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  |  |  |  |  |  |  |                 |  | 1100 | 2014 ADMINISTRATION OF JUSTICE |                                |  |          |            | 00 NO SUB MAJOR HEAD |                                               |
|                                                                                                    |  |  |  |  |  |  |  |  |  |                 |  |      |                                | 105 CIVIL AND SESSION COURTS   |  |          |            |                      |                                               |
|                                                                                                    |  |  |  |  |  |  |  |  |  |                 |  |      |                                | 02 SUBORDINATE COURTS          |  |          |            |                      |                                               |
|                                                                                                    |  |  |  |  |  |  |  |  |  |                 |  |      |                                | 0000 00 NO DETAILED HEAD       |  |          |            |                      |                                               |
| 01 SALARIES<br>DIVISION, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |  |  |  |  |  |  |                 |  |      |                                | 37 LAW AND JUSTICE             |  | NT V 181 | 11/08/2022 | 1711                 | 11007 CIVIL JUDGE, SENIOR<br>0401 REGISTRAR,  |
| VN082022024169 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  |  |  |  |  |  |  |                 |  | 1100 | 2014 ADMINISTRATION OF JUSTICE |                                |  |          |            | 00 NO SUB MAJOR HEAD |                                               |
|                                                                                                    |  |  |  |  |  |  |  |  |  |                 |  |      |                                | 105 CIVIL AND SESSION COURTS   |  |          |            |                      |                                               |
|                                                                                                    |  |  |  |  |  |  |  |  |  |                 |  |      |                                | 01 DISTRICT AND SESSION COURTS |  |          |            |                      |                                               |
|                                                                                                    |  |  |  |  |  |  |  |  |  |                 |  |      |                                | 0000 00 NO DETAILED HEAD       |  |          |            |                      |                                               |
| 01 SALARIES<br>JUDGE, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH    |  |  |  |  |  |  |  |  |  |                 |  |      |                                | 37 LAW AND JUSTICE             |  | NT V 4   | 01/08/2022 | 4844032              | 11006 DISTRICT AND SESSION<br>0401 REGISTRAR, |
| VN082022024172 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  |  |  |  |  |  |  |                 |  | 1100 | 2014 ADMINISTRATION OF JUSTICE |                                |  |          |            | 00 NO SUB MAJOR HEAD |                                               |
|                                                                                                    |  |  |  |  |  |  |  |  |  |                 |  |      |                                | 105 CIVIL AND SESSION COURTS   |  |          |            |                      |                                               |
|                                                                                                    |  |  |  |  |  |  |  |  |  |                 |  |      |                                | 01 DISTRICT AND SESSION COURTS |  |          |            |                      |                                               |
|                                                                                                    |  |  |  |  |  |  |  |  |  |                 |  |      |                                | 0000 00 NO DETAILED HEAD       |  |          |            |                      |                                               |
| 01 SALARIES<br>JUDGE, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH    |  |  |  |  |  |  |  |  |  |                 |  |      |                                | 37 LAW AND JUSTICE             |  | NT V 7   | 01/08/2022 | 1210274              | 11006 DISTRICT AND SESSION<br>0401 REGISTRAR, |
| VN082022024189 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  |  |  |  |  |  |  |                 |  | 1100 | 2014 ADMINISTRATION OF JUSTICE |                                |  |          |            | 00 NO SUB MAJOR HEAD |                                               |
|                                                                                                    |  |  |  |  |  |  |  |  |  |                 |  |      |                                | 105 CIVIL AND SESSION COURTS   |  |          |            |                      |                                               |
|                                                                                                    |  |  |  |  |  |  |  |  |  |                 |  |      |                                | 01 DISTRICT AND SESSION COURTS |  |          |            |                      |                                               |
|                                                                                                    |  |  |  |  |  |  |  |  |  |                 |  |      |                                | 0000 00 NO DETAILED HEAD       |  |          |            |                      |                                               |
| 01 SALARIES<br>JUDGE, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH    |  |  |  |  |  |  |  |  |  |                 |  |      |                                | 37 LAW AND JUSTICE             |  | NT V 24  | 01/08/2022 | 1610836              | 11006 DISTRICT AND SESSION<br>0401 REGISTRAR, |
| VN082022024190 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  |  |  |  |  |  |  |                 |  | 1100 | 2014 ADMINISTRATION OF JUSTICE |                                |  |          |            | 00 NO SUB MAJOR HEAD |                                               |
|                                                                                                    |  |  |  |  |  |  |  |  |  |                 |  |      |                                | 105 CIVIL AND SESSION COURTS   |  |          |            |                      |                                               |
|                                                                                                    |  |  |  |  |  |  |  |  |  |                 |  |      |                                | 01 DISTRICT AND SESSION COURTS |  |          |            |                      |                                               |
|                                                                                                    |  |  |  |  |  |  |  |  |  |                 |  |      |                                | 0000 00 NO DETAILED HEAD       |  |          |            |                      |                                               |
| 01 SALARIES<br>JUDGE, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH    |  |  |  |  |  |  |  |  |  |                 |  |      |                                | 37 LAW AND JUSTICE             |  | NT V 25  | 01/08/2022 | 3160932              | 11006 DISTRICT AND SESSION<br>0401 REGISTRAR, |
| VN082022024191 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  |  |  |  |  |  |  |                 |  | 1100 | 2014 ADMINISTRATION OF JUSTICE |                                |  |          |            | 00 NO SUB MAJOR HEAD |                                               |
|                                                                                                    |  |  |  |  |  |  |  |  |  |                 |  |      |                                | 105 CIVIL AND SESSION COURTS   |  |          |            |                      |                                               |
|                                                                                                    |  |  |  |  |  |  |  |  |  |                 |  |      |                                | 01 DISTRICT AND SESSION COURTS |  |          |            |                      |                                               |
|                                                                                                    |  |  |  |  |  |  |  |  |  |                 |  |      |                                | 0000 00 NO DETAILED HEAD       |  |          |            |                      |                                               |
| 01 SALARIES<br>JUDGE, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH    |  |  |  |  |  |  |  |  |  |                 |  |      |                                | 37 LAW AND JUSTICE             |  | NT V 26  | 01/08/2022 | 2577497              | 11006 DISTRICT AND SESSION<br>0401 REGISTRAR, |
| VN082022024202 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  |  |  |  |  |  |  |                 |  | 1100 | 2014 ADMINISTRATION OF JUSTICE |                                |  |          |            | 00 NO SUB MAJOR HEAD |                                               |
|                                                                                                    |  |  |  |  |  |  |  |  |  |                 |  |      |                                | 105 CIVIL AND SESSION COURTS   |  |          |            |                      |                                               |
|                                                                                                    |  |  |  |  |  |  |  |  |  |                 |  |      |                                | 01 DISTRICT AND SESSION COURTS |  |          |            |                      |                                               |
|                                                                                                    |  |  |  |  |  |  |  |  |  |                 |  |      |                                | 0000 00 NO DETAILED HEAD       |  |          |            |                      |                                               |
| 01 SALARIES<br>JUDGE, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH    |  |  |  |  |  |  |  |  |  |                 |  |      |                                | 37 LAW AND JUSTICE             |  | NT V 37  | 01/08/2022 | 228596               | 11006 DISTRICT AND SESSION<br>0401 REGISTRAR, |
| VN082022024204 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  |  |  |  |  |  |  |                 |  | 1100 | 2014 ADMINISTRATION OF JUSTICE |                                |  |          |            | 00 NO SUB MAJOR HEAD |                                               |
|                                                                                                    |  |  |  |  |  |  |  |  |  |                 |  |      |                                | 105 CIVIL AND SESSION COURTS   |  |          |            |                      |                                               |
|                                                                                                    |  |  |  |  |  |  |  |  |  |                 |  |      |                                | 01 DISTRICT AND SESSION COURTS |  |          |            |                      |                                               |
|                                                                                                    |  |  |  |  |  |  |  |  |  |                 |  |      |                                | 0000 00 NO DETAILED HEAD       |  |          |            |                      |                                               |
| 01 SALARIES<br>JUDGE, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH    |  |  |  |  |  |  |  |  |  |                 |  |      |                                | 37 LAW AND JUSTICE             |  | NT V 39  | 01/08/2022 | 894640               | 11006 DISTRICT AND SESSION<br>0401 REGISTRAR, |
| VN082022024206 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  |  |  |  |  |  |  |                 |  | 1100 | 2014 ADMINISTRATION OF JUSTICE |                                |  |          |            | 00 NO SUB MAJOR HEAD |                                               |

|                                                                |  |  |  |  |                                     |          |            |         |                                            |
|----------------------------------------------------------------|--|--|--|--|-------------------------------------|----------|------------|---------|--------------------------------------------|
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|                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS        |          |            |         |                                            |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |                                     |          |            |         |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |          |            |         |                                            |
| 01 SALARIES                                                    |  |  |  |  |                                     |          |            |         |                                            |
| JUDGE, LUDHIANA, LUDHIANA                                      |  |  |  |  |                                     |          |            |         |                                            |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |  |  |  |  | 37 LAW AND JUSTICE                  | NT V 41  | 01/08/2022 | 810620  | 11006 DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022024207 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                     |          |            |         |                                            |
|                                                                |  |  |  |  | 1100 2014 ADMINISTRATION OF JUSTICE |          |            |         |                                            |
|                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS        |          |            |         |                                            |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |                                     |          |            |         |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |          |            |         |                                            |
| 01 SALARIES                                                    |  |  |  |  |                                     |          |            |         |                                            |
| JUDGE, LUDHIANA, LUDHIANA                                      |  |  |  |  |                                     |          |            |         |                                            |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |  |  |  |  | 37 LAW AND JUSTICE                  | NT V 42  | 01/08/2022 | 124873  | 11006 DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022024210 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                     |          |            |         |                                            |
|                                                                |  |  |  |  | 1100 2014 ADMINISTRATION OF JUSTICE |          |            |         |                                            |
|                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS        |          |            |         |                                            |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |                                     |          |            |         |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |          |            |         |                                            |
| 01 SALARIES                                                    |  |  |  |  |                                     |          |            |         |                                            |
| JUDGE, LUDHIANA, LUDHIANA                                      |  |  |  |  |                                     |          |            |         |                                            |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |  |  |  |  | 37 LAW AND JUSTICE                  | NT V 45  | 01/08/2022 | 1713996 | 11006 DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022024219 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                     |          |            |         |                                            |
|                                                                |  |  |  |  | 1100 2014 ADMINISTRATION OF JUSTICE |          |            |         |                                            |
|                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS        |          |            |         |                                            |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |                                     |          |            |         |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |          |            |         |                                            |
| 01 SALARIES                                                    |  |  |  |  |                                     |          |            |         |                                            |
| JUDGE, LUDHIANA, LUDHIANA                                      |  |  |  |  |                                     |          |            |         |                                            |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |  |  |  |  | 37 LAW AND JUSTICE                  | NT V 54  | 01/08/2022 | 145196  | 11006 DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022024220 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                     |          |            |         |                                            |
|                                                                |  |  |  |  | 1100 2014 ADMINISTRATION OF JUSTICE |          |            |         |                                            |
|                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS        |          |            |         |                                            |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |                                     |          |            |         |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |          |            |         |                                            |
| 01 SALARIES                                                    |  |  |  |  |                                     |          |            |         |                                            |
| JUDGE, LUDHIANA, LUDHIANA                                      |  |  |  |  |                                     |          |            |         |                                            |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |  |  |  |  | 37 LAW AND JUSTICE                  | NT V 55  | 01/08/2022 | 2115627 | 11006 DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022024288 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                     |          |            |         |                                            |
|                                                                |  |  |  |  | 1100 2014 ADMINISTRATION OF JUSTICE |          |            |         |                                            |
|                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS        |          |            |         |                                            |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |                                     |          |            |         |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |          |            |         |                                            |
| 01 SALARIES                                                    |  |  |  |  |                                     |          |            |         |                                            |
| JUDGE, LUDHIANA, LUDHIANA                                      |  |  |  |  |                                     |          |            |         |                                            |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |  |  |  |  | 37 LAW AND JUSTICE                  | NT V 123 | 08/08/2022 | 294374  | 11006 DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022024289 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                     |          |            |         |                                            |
|                                                                |  |  |  |  | 1100 2014 ADMINISTRATION OF JUSTICE |          |            |         |                                            |
|                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS        |          |            |         |                                            |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |                                     |          |            |         |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |          |            |         |                                            |
| 01 SALARIES                                                    |  |  |  |  |                                     |          |            |         |                                            |
| JUDGE, LUDHIANA, LUDHIANA                                      |  |  |  |  |                                     |          |            |         |                                            |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |  |  |  |  | 37 LAW AND JUSTICE                  | NT V 124 | 08/08/2022 | 54990   | 11006 DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022024290 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                     |          |            |         |                                            |
|                                                                |  |  |  |  | 1100 2014 ADMINISTRATION OF JUSTICE |          |            |         |                                            |
|                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS        |          |            |         |                                            |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |                                     |          |            |         |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |          |            |         |                                            |
| 02 WAGES                                                       |  |  |  |  |                                     |          |            |         |                                            |
| JUDGE, LUDHIANA, LUDHIANA                                      |  |  |  |  |                                     |          |            |         |                                            |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |  |  |  |  | 37 LAW AND JUSTICE                  | NT V 125 | 10/08/2022 | 7666    | 11006 DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022024291 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                     |          |            |         |                                            |
|                                                                |  |  |  |  | 1100 2014 ADMINISTRATION OF JUSTICE |          |            |         |                                            |
|                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS        |          |            |         |                                            |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |                                     |          |            |         |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |          |            |         |                                            |
| 02 WAGES                                                       |  |  |  |  |                                     |          |            |         |                                            |
| JUDGE, LUDHIANA, LUDHIANA                                      |  |  |  |  |                                     |          |            |         |                                            |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |  |  |  |  | 37 LAW AND JUSTICE                  | NT V 126 | 10/08/2022 | 3035    | 11006 DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022024262 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                     |          |            |         |                                            |
|                                                                |  |  |  |  | 1100 2014 ADMINISTRATION OF JUSTICE |          |            |         |                                            |
|                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS        |          |            |         |                                            |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |                                     |          |            |         |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |          |            |         |                                            |
| 01 SALARIES                                                    |  |  |  |  |                                     |          |            |         |                                            |
| JUDGE, LUDHIANA, LUDHIANA                                      |  |  |  |  |                                     |          |            |         |                                            |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |  |  |  |  | 37 LAW AND JUSTICE                  | NT V 97  | 03/08/2022 | 8579    | 11006 DISTRICT AND SESSION 0401 REGISTRAR, |



|                                                     |            |   |      |   |                                |      |      |                           |        |                          |                      |                   |
|-----------------------------------------------------|------------|---|------|---|--------------------------------|------|------|---------------------------|--------|--------------------------|----------------------|-------------------|
| VN082022024263                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 105    | CIVIL AND SESSION COURTS | 00                   | NO SUB MAJOR HEAD |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           |        |                          |                      |                   |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |        |                          |                      |                   |
| 01 SALARIES                                         |            |   |      |   |                                |      |      |                           | 37     | LAW AND JUSTICE          | NT V 98              | 03/08/2022        |
| JUDGE, LUDHIANA, LUDHIANA                           |            |   |      |   |                                |      |      |                           | 52104  | 11006                    | DISTRICT AND SESSION |                   |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |      |                           |        |                          | 0401 REGISTRAR,      |                   |
| VN082022024264                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 105    | CIVIL AND SESSION COURTS | 00                   | NO SUB MAJOR HEAD |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           |        |                          |                      |                   |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |        |                          |                      |                   |
| 02 WAGES                                            |            |   |      |   |                                |      |      |                           | 37     | LAW AND JUSTICE          | NT V 99              | 03/08/2022        |
| JUDGE, LUDHIANA, LUDHIANA                           |            |   |      |   |                                |      |      |                           | 32607  | 11006                    | DISTRICT AND SESSION |                   |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |      |                           |        |                          | 0401 REGISTRAR,      |                   |
| VN082022024265                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 105    | CIVIL AND SESSION COURTS | 00                   | NO SUB MAJOR HEAD |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           |        |                          |                      |                   |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |        |                          |                      |                   |
| 01 SALARIES                                         |            |   |      |   |                                |      |      |                           | 37     | LAW AND JUSTICE          | NT V 100             | 03/08/2022        |
| JUDGE, LUDHIANA, LUDHIANA                           |            |   |      |   |                                |      |      |                           | 17109  | 11006                    | DISTRICT AND SESSION |                   |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |      |                           |        |                          | 0401 REGISTRAR,      |                   |
| VN082022024266                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 105    | CIVIL AND SESSION COURTS | 00                   | NO SUB MAJOR HEAD |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           |        |                          |                      |                   |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |        |                          |                      |                   |
| 01 SALARIES                                         |            |   |      |   |                                |      |      |                           | 37     | LAW AND JUSTICE          | NT V 101             | 03/08/2022        |
| JUDGE, LUDHIANA, LUDHIANA                           |            |   |      |   |                                |      |      |                           | 22784  | 11006                    | DISTRICT AND SESSION |                   |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |      |                           |        |                          | 0401 REGISTRAR,      |                   |
| VN082022024267                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 105    | CIVIL AND SESSION COURTS | 00                   | NO SUB MAJOR HEAD |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           |        |                          |                      |                   |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |        |                          |                      |                   |
| 01 SALARIES                                         |            |   |      |   |                                |      |      |                           | 37     | LAW AND JUSTICE          | NT V 102             | 03/08/2022        |
| JUDGE, LUDHIANA, LUDHIANA                           |            |   |      |   |                                |      |      |                           | 38997  | 11006                    | DISTRICT AND SESSION |                   |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |      |                           |        |                          | 0401 REGISTRAR,      |                   |
| VN082022024268                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 105    | CIVIL AND SESSION COURTS | 00                   | NO SUB MAJOR HEAD |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           |        |                          |                      |                   |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |        |                          |                      |                   |
| 01 SALARIES                                         |            |   |      |   |                                |      |      |                           | 37     | LAW AND JUSTICE          | NT V 103             | 03/08/2022        |
| JUDGE, LUDHIANA, LUDHIANA                           |            |   |      |   |                                |      |      |                           | 34541  | 11006                    | DISTRICT AND SESSION |                   |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |      |                           |        |                          | 0401 REGISTRAR,      |                   |
| VN082022024269                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 105    | CIVIL AND SESSION COURTS | 00                   | NO SUB MAJOR HEAD |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           |        |                          |                      |                   |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |        |                          |                      |                   |
| 01 SALARIES                                         |            |   |      |   |                                |      |      |                           | 37     | LAW AND JUSTICE          | NT V 104             | 03/08/2022        |
| JUDGE, LUDHIANA, LUDHIANA                           |            |   |      |   |                                |      |      |                           | 34560  | 11006                    | DISTRICT AND SESSION |                   |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |      |                           |        |                          | 0401 REGISTRAR,      |                   |
| VN082022024270                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 105    | CIVIL AND SESSION COURTS | 00                   | NO SUB MAJOR HEAD |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           |        |                          |                      |                   |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |        |                          |                      |                   |
| 01 SALARIES                                         |            |   |      |   |                                |      |      |                           | 37     | LAW AND JUSTICE          | NT V 105             | 04/08/2022        |
| JUDGE, LUDHIANA, LUDHIANA                           |            |   |      |   |                                |      |      |                           | 147072 | 11006                    | DISTRICT AND SESSION |                   |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |      |                           |        |                          | 0401 REGISTRAR,      |                   |
| VN082022024283                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 105    | CIVIL AND SESSION COURTS | 00                   | NO SUB MAJOR HEAD |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           |        |                          |                      |                   |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |        |                          |                      |                   |
| 02 WAGES                                            |            |   |      |   |                                |      |      |                           | 37     | LAW AND JUSTICE          | NT V 118             | 05/08/2022        |
| JUDGE, LUDHIANA, LUDHIANA                           |            |   |      |   |                                |      |      |                           | 56500  | 11006                    | DISTRICT AND SESSION |                   |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |      |      |                           |        |                          | 0401 REGISTRAR,      |                   |
| VN082022024284                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 105    | CIVIL AND SESSION COURTS | 00                   | NO SUB MAJOR HEAD |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           |        |                          |                      |                   |

|                                                                                                    |                                     |                              |          |            |         |       |                                         |  |  |
|----------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------|----------|------------|---------|-------|-----------------------------------------|--|--|
| VCHR_DATA_0822.TXT                                                                                 |                                     |                              |          |            |         |       |                                         |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |                                     |                              |          |            |         |       |                                         |  |  |
| 02 WAGES<br>JUDGE, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH       |                                     | 37 LAW AND JUSTICE           | NT V 119 | 05/08/2022 | 49500   | 11006 | DISTRICT AND SESSION<br>0401 REGISTRAR, |  |  |
| VN082022024285 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     | 1100 2014 ADMINISTRATION OF JUSTICE |                              |          |            |         |       | 00 NO SUB MAJOR HEAD                    |  |  |
| 01 DISTRICT AND SESSION COURTS                                                                     |                                     | 105 CIVIL AND SESSION COURTS |          |            |         |       |                                         |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |                                     |                              |          |            |         |       |                                         |  |  |
| 02 WAGES<br>JUDGE, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH       |                                     | 37 LAW AND JUSTICE           | NT V 120 | 05/08/2022 | 154500  | 11006 | DISTRICT AND SESSION<br>0401 REGISTRAR, |  |  |
| VN082022024286 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     | 1100 2014 ADMINISTRATION OF JUSTICE |                              |          |            |         |       | 00 NO SUB MAJOR HEAD                    |  |  |
| 01 DISTRICT AND SESSION COURTS                                                                     |                                     | 105 CIVIL AND SESSION COURTS |          |            |         |       |                                         |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |                                     |                              |          |            |         |       |                                         |  |  |
| 02 WAGES<br>JUDGE, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH       |                                     | 37 LAW AND JUSTICE           | NT V 121 | 05/08/2022 | 163174  | 11006 | DISTRICT AND SESSION<br>0401 REGISTRAR, |  |  |
| VN082022024287 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     | 1100 2014 ADMINISTRATION OF JUSTICE |                              |          |            |         |       | 00 NO SUB MAJOR HEAD                    |  |  |
| 01 DISTRICT AND SESSION COURTS                                                                     |                                     | 105 CIVIL AND SESSION COURTS |          |            |         |       |                                         |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |                                     |                              |          |            |         |       |                                         |  |  |
| 01 SALARIES<br>JUDGE, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH    |                                     | 37 LAW AND JUSTICE           | NT V 122 | 08/08/2022 | 71572   | 11006 | DISTRICT AND SESSION<br>0401 REGISTRAR, |  |  |
| VN082022024170 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     | 1100 2014 ADMINISTRATION OF JUSTICE |                              |          |            |         |       | 00 NO SUB MAJOR HEAD                    |  |  |
| 02 SUBORDINATE COURTS                                                                              |                                     | 105 CIVIL AND SESSION COURTS |          |            |         |       |                                         |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |                                     |                              |          |            |         |       |                                         |  |  |
| 01 SALARIES<br>DIVISION, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |                                     | 37 LAW AND JUSTICE           | NT V 5   | 01/08/2022 | 1467468 | 11007 | CIVIL JUDGE, SENIOR<br>0401 REGISTRAR,  |  |  |
| VN082022024167 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     | 1100 2014 ADMINISTRATION OF JUSTICE |                              |          |            |         |       | 00 NO SUB MAJOR HEAD                    |  |  |
| 02 SUBORDINATE COURTS                                                                              |                                     | 105 CIVIL AND SESSION COURTS |          |            |         |       |                                         |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |                                     |                              |          |            |         |       |                                         |  |  |
| 01 SALARIES<br>DIVISION, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |                                     | 37 LAW AND JUSTICE           | NT V 2   | 01/08/2022 | 2122266 | 11007 | CIVIL JUDGE, SENIOR<br>0401 REGISTRAR,  |  |  |
| VN082022024168 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     | 1100 2014 ADMINISTRATION OF JUSTICE |                              |          |            |         |       | 00 NO SUB MAJOR HEAD                    |  |  |
| 02 SUBORDINATE COURTS                                                                              |                                     | 105 CIVIL AND SESSION COURTS |          |            |         |       |                                         |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |                                     |                              |          |            |         |       |                                         |  |  |
| 01 SALARIES<br>DIVISION, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |                                     | 37 LAW AND JUSTICE           | NT V 3   | 01/08/2022 | 9192    | 11007 | CIVIL JUDGE, SENIOR<br>0401 REGISTRAR,  |  |  |
| VN082022024171 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     | 1100 2014 ADMINISTRATION OF JUSTICE |                              |          |            |         |       | 00 NO SUB MAJOR HEAD                    |  |  |
| 02 SUBORDINATE COURTS                                                                              |                                     | 105 CIVIL AND SESSION COURTS |          |            |         |       |                                         |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |                                     |                              |          |            |         |       |                                         |  |  |
| 01 SALARIES<br>DIVISION, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |                                     | 37 LAW AND JUSTICE           | NT V 6   | 01/08/2022 | 912470  | 11007 | CIVIL JUDGE, SENIOR<br>0401 REGISTRAR,  |  |  |
| VN082022024173 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     | 1100 2014 ADMINISTRATION OF JUSTICE |                              |          |            |         |       | 00 NO SUB MAJOR HEAD                    |  |  |
| 02 SUBORDINATE COURTS                                                                              |                                     | 105 CIVIL AND SESSION COURTS |          |            |         |       |                                         |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |                                     |                              |          |            |         |       |                                         |  |  |
| 01 SALARIES<br>DIVISION, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |                                     | 37 LAW AND JUSTICE           | NT V 8   | 01/08/2022 | 1671621 | 11007 | CIVIL JUDGE, SENIOR<br>0401 REGISTRAR,  |  |  |
| VN082022024174 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     | 1100 2014 ADMINISTRATION OF JUSTICE |                              |          |            |         |       | 00 NO SUB MAJOR HEAD                    |  |  |
| 02 SUBORDINATE COURTS                                                                              |                                     | 105 CIVIL AND SESSION COURTS |          |            |         |       |                                         |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |                                     |                              |          |            |         |       |                                         |  |  |
| 01 SALARIES<br>DIVISION, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |                                     | 37 LAW AND JUSTICE           | NT V 9   | 01/08/2022 | 2631335 | 11007 | CIVIL JUDGE, SENIOR<br>0401 REGISTRAR,  |  |  |

| VCHR_DATA_0822.TXT                                |            |   |      |   |                             |      |      |                           |                          |
|---------------------------------------------------|------------|---|------|---|-----------------------------|------|------|---------------------------|--------------------------|
| VN082022024175                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD     |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                       | CIVIL AND SESSION COURTS |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                           |                          |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 37                        | LAW AND JUSTICE          |
| DIVISION,LUDHIANA,LUDHIANA                        |            |   |      |   |                             |      |      | NT                        | V 10                     |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      | 01/08/2022                | 65540                    |
|                                                   |            |   |      |   |                             |      |      | 11007                     | CIVIL JUDGE, SENIOR      |
|                                                   |            |   |      |   |                             |      |      |                           | 0401 REGISTRAR,          |
| VN082022024180                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD     |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                       | CIVIL AND SESSION COURTS |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                           |                          |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 37                        | LAW AND JUSTICE          |
| DIVISION,LUDHIANA,LUDHIANA                        |            |   |      |   |                             |      |      | NT                        | V 15                     |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      | 01/08/2022                | 1985546                  |
|                                                   |            |   |      |   |                             |      |      | 11007                     | CIVIL JUDGE, SENIOR      |
|                                                   |            |   |      |   |                             |      |      |                           | 0401 REGISTRAR,          |
| VN082022024181                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD     |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                       | CIVIL AND SESSION COURTS |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                           |                          |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 37                        | LAW AND JUSTICE          |
| DIVISION,LUDHIANA,LUDHIANA                        |            |   |      |   |                             |      |      | NT                        | V 16                     |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      | 01/08/2022                | 1220743                  |
|                                                   |            |   |      |   |                             |      |      | 11007                     | CIVIL JUDGE, SENIOR      |
|                                                   |            |   |      |   |                             |      |      |                           | 0401 REGISTRAR,          |
| VN082022024182                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD     |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                       | CIVIL AND SESSION COURTS |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                           |                          |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 37                        | LAW AND JUSTICE          |
| DIVISION,LUDHIANA,LUDHIANA                        |            |   |      |   |                             |      |      | NT                        | V 17                     |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      | 01/08/2022                | 39621                    |
|                                                   |            |   |      |   |                             |      |      | 11007                     | CIVIL JUDGE, SENIOR      |
|                                                   |            |   |      |   |                             |      |      |                           | 0401 REGISTRAR,          |
| VN082022024183                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD     |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                       | CIVIL AND SESSION COURTS |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                           |                          |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 37                        | LAW AND JUSTICE          |
| DIVISION,LUDHIANA,LUDHIANA                        |            |   |      |   |                             |      |      | NT                        | V 18                     |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      | 01/08/2022                | 1215835                  |
|                                                   |            |   |      |   |                             |      |      | 11007                     | CIVIL JUDGE, SENIOR      |
|                                                   |            |   |      |   |                             |      |      |                           | 0401 REGISTRAR,          |
| VN082022024184                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD     |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                       | CIVIL AND SESSION COURTS |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                           |                          |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 37                        | LAW AND JUSTICE          |
| DIVISION,LUDHIANA,LUDHIANA                        |            |   |      |   |                             |      |      | NT                        | V 19                     |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      | 01/08/2022                | 1209916                  |
|                                                   |            |   |      |   |                             |      |      | 11007                     | CIVIL JUDGE, SENIOR      |
|                                                   |            |   |      |   |                             |      |      |                           | 0401 REGISTRAR,          |
| VN082022024185                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD     |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                       | CIVIL AND SESSION COURTS |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                           |                          |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 37                        | LAW AND JUSTICE          |
| DIVISION,LUDHIANA,LUDHIANA                        |            |   |      |   |                             |      |      | NT                        | V 20                     |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      | 01/08/2022                | 1166795                  |
|                                                   |            |   |      |   |                             |      |      | 11007                     | CIVIL JUDGE, SENIOR      |
|                                                   |            |   |      |   |                             |      |      |                           | 0401 REGISTRAR,          |
| VN082022024186                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD     |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                       | CIVIL AND SESSION COURTS |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                           |                          |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 37                        | LAW AND JUSTICE          |
| DIVISION,LUDHIANA,LUDHIANA                        |            |   |      |   |                             |      |      | NT                        | V 21                     |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      | 01/08/2022                | 1658838                  |
|                                                   |            |   |      |   |                             |      |      | 11007                     | CIVIL JUDGE, SENIOR      |
|                                                   |            |   |      |   |                             |      |      |                           | 0401 REGISTRAR,          |
| VN082022024187                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD     |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                       | CIVIL AND SESSION COURTS |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                           |                          |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 37                        | LAW AND JUSTICE          |
| DIVISION,LUDHIANA,LUDHIANA                        |            |   |      |   |                             |      |      | NT                        | V 22                     |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      | 01/08/2022                | 1333524                  |
|                                                   |            |   |      |   |                             |      |      | 11007                     | CIVIL JUDGE, SENIOR      |
|                                                   |            |   |      |   |                             |      |      |                           | 0401 REGISTRAR,          |
| VN082022024188                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD     |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                       | CIVIL AND SESSION COURTS |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                           |                          |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 37                        | LAW AND JUSTICE          |
|                                                   |            |   |      |   |                             |      |      | NT                        | V 23                     |
|                                                   |            |   |      |   |                             |      |      | 01/08/2022                | 58084                    |
|                                                   |            |   |      |   |                             |      |      | 11007                     | CIVIL JUDGE, SENIOR      |



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|                                                                                                    |  |  |  |  |  |  |  |  |  |                              |                                |  |  |  |  |  |  |  |  |          |                      |                                                     |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|------------------------------|--------------------------------|--|--|--|--|--|--|--|--|----------|----------------------|-----------------------------------------------------|--|--|--|--|--|--|--|--|--|
| DIVISION, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                |  |  |  |  |  |  |  |  |  | 0401 REGISTRAR,              |                                |  |  |  |  |  |  |  |  |          |                      |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022024194 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  |  |  |  |  |  |  | 1100                         | 2014 ADMINISTRATION OF JUSTICE |  |  |  |  |  |  |  |  |          | 00 NO SUB MAJOR HEAD |                                                     |  |  |  |  |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                                                              |  |  |  |  |  |  |  |  |  | 105 CIVIL AND SESSION COURTS |                                |  |  |  |  |  |  |  |  |          |                      |                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |  |  |  |  | 37 LAW AND JUSTICE           |                                |  |  |  |  |  |  |  |  | NT V 29  | 01/08/2022           | 368452 11007 CIVIL JUDGE, SENIOR<br>0401 REGISTRAR, |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>DIVISION, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |  |  |  |  |  |  |                              |                                |  |  |  |  |  |  |  |  |          |                      |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022024197 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  |  |  |  |  |  |  | 1100                         | 2014 ADMINISTRATION OF JUSTICE |  |  |  |  |  |  |  |  |          | 00 NO SUB MAJOR HEAD |                                                     |  |  |  |  |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                                                              |  |  |  |  |  |  |  |  |  | 105 CIVIL AND SESSION COURTS |                                |  |  |  |  |  |  |  |  |          |                      |                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |  |  |  |  | 37 LAW AND JUSTICE           |                                |  |  |  |  |  |  |  |  | NT V 32  | 01/08/2022           | 23960 11007 CIVIL JUDGE, SENIOR<br>0401 REGISTRAR,  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>DIVISION, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |  |  |  |  |  |  |                              |                                |  |  |  |  |  |  |  |  |          |                      |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022024201 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  |  |  |  |  |  |  | 1100                         | 2014 ADMINISTRATION OF JUSTICE |  |  |  |  |  |  |  |  |          | 00 NO SUB MAJOR HEAD |                                                     |  |  |  |  |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                                                              |  |  |  |  |  |  |  |  |  | 105 CIVIL AND SESSION COURTS |                                |  |  |  |  |  |  |  |  |          |                      |                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |  |  |  |  | 37 LAW AND JUSTICE           |                                |  |  |  |  |  |  |  |  | NT V 36  | 01/08/2022           | 121544 11007 CIVIL JUDGE, SENIOR<br>0401 REGISTRAR, |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>DIVISION, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |  |  |  |  |  |  |                              |                                |  |  |  |  |  |  |  |  |          |                      |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022024256 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  |  |  |  |  |  |  | 1100                         | 2014 ADMINISTRATION OF JUSTICE |  |  |  |  |  |  |  |  |          | 00 NO SUB MAJOR HEAD |                                                     |  |  |  |  |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                                                              |  |  |  |  |  |  |  |  |  | 105 CIVIL AND SESSION COURTS |                                |  |  |  |  |  |  |  |  |          |                      |                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |  |  |  |  | 37 LAW AND JUSTICE           |                                |  |  |  |  |  |  |  |  | NT V 91  | 02/08/2022           | 261903 11007 CIVIL JUDGE, SENIOR<br>0401 REGISTRAR, |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>DIVISION, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |  |  |  |  |  |  |                              |                                |  |  |  |  |  |  |  |  |          |                      |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022024257 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  |  |  |  |  |  |  | 1100                         | 2014 ADMINISTRATION OF JUSTICE |  |  |  |  |  |  |  |  |          | 00 NO SUB MAJOR HEAD |                                                     |  |  |  |  |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                                                              |  |  |  |  |  |  |  |  |  | 105 CIVIL AND SESSION COURTS |                                |  |  |  |  |  |  |  |  |          |                      |                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |  |  |  |  | 37 LAW AND JUSTICE           |                                |  |  |  |  |  |  |  |  | NT V 92  | 02/08/2022           | 35003 11007 CIVIL JUDGE, SENIOR<br>0401 REGISTRAR,  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>DIVISION, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |  |  |  |  |  |  |                              |                                |  |  |  |  |  |  |  |  |          |                      |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022024258 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  |  |  |  |  |  |  | 1100                         | 2014 ADMINISTRATION OF JUSTICE |  |  |  |  |  |  |  |  |          | 00 NO SUB MAJOR HEAD |                                                     |  |  |  |  |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                                                              |  |  |  |  |  |  |  |  |  | 105 CIVIL AND SESSION COURTS |                                |  |  |  |  |  |  |  |  |          |                      |                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |  |  |  |  | 37 LAW AND JUSTICE           |                                |  |  |  |  |  |  |  |  | NT V 93  | 02/08/2022           | 198962 11007 CIVIL JUDGE, SENIOR<br>0401 REGISTRAR, |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>DIVISION, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |  |  |  |  |  |  |                              |                                |  |  |  |  |  |  |  |  |          |                      |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022024259 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  |  |  |  |  |  |  | 1100                         | 2014 ADMINISTRATION OF JUSTICE |  |  |  |  |  |  |  |  |          | 00 NO SUB MAJOR HEAD |                                                     |  |  |  |  |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                                                              |  |  |  |  |  |  |  |  |  | 105 CIVIL AND SESSION COURTS |                                |  |  |  |  |  |  |  |  |          |                      |                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |  |  |  |  | 37 LAW AND JUSTICE           |                                |  |  |  |  |  |  |  |  | NT V 94  | 02/08/2022           | 9192 11007 CIVIL JUDGE, SENIOR<br>0401 REGISTRAR,   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>DIVISION, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |  |  |  |  |  |  |                              |                                |  |  |  |  |  |  |  |  |          |                      |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022024260 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  |  |  |  |  |  |  | 1100                         | 2014 ADMINISTRATION OF JUSTICE |  |  |  |  |  |  |  |  |          | 00 NO SUB MAJOR HEAD |                                                     |  |  |  |  |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                                                              |  |  |  |  |  |  |  |  |  | 105 CIVIL AND SESSION COURTS |                                |  |  |  |  |  |  |  |  |          |                      |                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |  |  |  |  | 37 LAW AND JUSTICE           |                                |  |  |  |  |  |  |  |  | NT V 95  | 02/08/2022           | 27576 11007 CIVIL JUDGE, SENIOR<br>0401 REGISTRAR,  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>DIVISION, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |  |  |  |  |  |  |                              |                                |  |  |  |  |  |  |  |  |          |                      |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022024271 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  |  |  |  |  |  |  | 1100                         | 2014 ADMINISTRATION OF JUSTICE |  |  |  |  |  |  |  |  |          | 00 NO SUB MAJOR HEAD |                                                     |  |  |  |  |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                                                              |  |  |  |  |  |  |  |  |  | 105 CIVIL AND SESSION COURTS |                                |  |  |  |  |  |  |  |  |          |                      |                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |  |  |  |  | 37 LAW AND JUSTICE           |                                |  |  |  |  |  |  |  |  | NT V 106 | 04/08/2022           | 137880 11007 CIVIL JUDGE, SENIOR<br>0401 REGISTRAR, |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>DIVISION, LUDHIANA, LUDHIANA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |  |  |  |  |  |  |                              |                                |  |  |  |  |  |  |  |  |          |                      |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022024272 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  |  |  |  |  |  |  | 1100                         | 2014 ADMINISTRATION OF JUSTICE |  |  |  |  |  |  |  |  |          | 00 NO SUB MAJOR HEAD |                                                     |  |  |  |  |  |  |  |  |  |

|                                                                |            |        |        |       |                              |                                |            |                                  |                 |  |  |  |  |  |  |
|----------------------------------------------------------------|------------|--------|--------|-------|------------------------------|--------------------------------|------------|----------------------------------|-----------------|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |            |        |        |       |                              |                                |            |                                  |                 |  |  |  |  |  |  |
|                                                                |            |        |        |       | 105 CIVIL AND SESSION COURTS |                                |            |                                  |                 |  |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                          |            |        |        |       |                              |                                |            |                                  |                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                              |                                |            |                                  |                 |  |  |  |  |  |  |
| 01 SALARIES                                                    |            |        |        |       | 37 LAW AND JUSTICE           | NT V 107                       | 05/08/2022 | 15658 11007 CIVIL JUDGE, SENIOR  | 0401 REGISTRAR, |  |  |  |  |  |  |
| DIVISION, LUDHIANA, LUDHIANA                                   |            |        |        |       |                              |                                |            |                                  |                 |  |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |            |        |        |       |                              |                                |            |                                  |                 |  |  |  |  |  |  |
| VN082022024273 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |        |        |       | 1100                         | 2014 ADMINISTRATION OF JUSTICE |            |                                  |                 |  |  |  |  |  |  |
|                                                                |            |        |        |       | 105 CIVIL AND SESSION COURTS |                                |            |                                  |                 |  |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                          |            |        |        |       |                              |                                |            |                                  |                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                              |                                |            |                                  |                 |  |  |  |  |  |  |
| 01 SALARIES                                                    |            |        |        |       | 37 LAW AND JUSTICE           | NT V 108                       | 05/08/2022 | 15616 11007 CIVIL JUDGE, SENIOR  | 0401 REGISTRAR, |  |  |  |  |  |  |
| DIVISION, LUDHIANA, LUDHIANA                                   |            |        |        |       |                              |                                |            |                                  |                 |  |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |            |        |        |       |                              |                                |            |                                  |                 |  |  |  |  |  |  |
| VN082022024275 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |        |        |       | 1100                         | 2014 ADMINISTRATION OF JUSTICE |            |                                  |                 |  |  |  |  |  |  |
|                                                                |            |        |        |       | 105 CIVIL AND SESSION COURTS |                                |            |                                  |                 |  |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                          |            |        |        |       |                              |                                |            |                                  |                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                              |                                |            |                                  |                 |  |  |  |  |  |  |
| 01 SALARIES                                                    |            |        |        |       | 37 LAW AND JUSTICE           | NT V 110                       | 05/08/2022 | 25697 11007 CIVIL JUDGE, SENIOR  | 0401 REGISTRAR, |  |  |  |  |  |  |
| DIVISION, LUDHIANA, LUDHIANA                                   |            |        |        |       |                              |                                |            |                                  |                 |  |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |            |        |        |       |                              |                                |            |                                  |                 |  |  |  |  |  |  |
| VN082022024276 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |        |        |       | 1100                         | 2014 ADMINISTRATION OF JUSTICE |            |                                  |                 |  |  |  |  |  |  |
|                                                                |            |        |        |       | 105 CIVIL AND SESSION COURTS |                                |            |                                  |                 |  |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                          |            |        |        |       |                              |                                |            |                                  |                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                              |                                |            |                                  |                 |  |  |  |  |  |  |
| 01 SALARIES                                                    |            |        |        |       | 37 LAW AND JUSTICE           | NT V 111                       | 05/08/2022 | 267299 11007 CIVIL JUDGE, SENIOR | 0401 REGISTRAR, |  |  |  |  |  |  |
| DIVISION, LUDHIANA, LUDHIANA                                   |            |        |        |       |                              |                                |            |                                  |                 |  |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |            |        |        |       |                              |                                |            |                                  |                 |  |  |  |  |  |  |
| VN082022024277 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |        |        |       | 1100                         | 2014 ADMINISTRATION OF JUSTICE |            |                                  |                 |  |  |  |  |  |  |
|                                                                |            |        |        |       | 105 CIVIL AND SESSION COURTS |                                |            |                                  |                 |  |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                          |            |        |        |       |                              |                                |            |                                  |                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                              |                                |            |                                  |                 |  |  |  |  |  |  |
| 01 SALARIES                                                    |            |        |        |       | 37 LAW AND JUSTICE           | NT V 112                       | 05/08/2022 | 150099 11007 CIVIL JUDGE, SENIOR | 0401 REGISTRAR, |  |  |  |  |  |  |
| DIVISION, LUDHIANA, LUDHIANA                                   |            |        |        |       |                              |                                |            |                                  |                 |  |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |            |        |        |       |                              |                                |            |                                  |                 |  |  |  |  |  |  |
| VN082022024278 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |        |        |       | 1100                         | 2014 ADMINISTRATION OF JUSTICE |            |                                  |                 |  |  |  |  |  |  |
|                                                                |            |        |        |       | 105 CIVIL AND SESSION COURTS |                                |            |                                  |                 |  |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                          |            |        |        |       |                              |                                |            |                                  |                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                              |                                |            |                                  |                 |  |  |  |  |  |  |
| 01 SALARIES                                                    |            |        |        |       | 37 LAW AND JUSTICE           | NT V 113                       | 05/08/2022 | 2141 11007 CIVIL JUDGE, SENIOR   | 0401 REGISTRAR, |  |  |  |  |  |  |
| DIVISION, LUDHIANA, LUDHIANA                                   |            |        |        |       |                              |                                |            |                                  |                 |  |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |            |        |        |       |                              |                                |            |                                  |                 |  |  |  |  |  |  |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_                         | MJR_HEAD_DESC                  |            |                                  |                 |  |  |  |  |  |  |
|                                                                |            |        |        |       | MIN MIN_DESC                 |                                |            |                                  |                 |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                               |            |        |        |       |                              |                                |            |                                  |                 |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                          |            |        |        |       |                              |                                |            |                                  |                 |  |  |  |  |  |  |
| SO                                                             | SOE_DESC   |        |        |       | GR                           | GRANT_DESCRIPTION              | PL V       | VCHR_N                           | VCHR_DT         |  |  |  |  |  |  |
|                                                                |            |        |        |       |                              |                                |            | NET_AMNT                         | DDO_C NAME      |  |  |  |  |  |  |
|                                                                |            |        |        |       |                              |                                |            | CCO_                             | CCO             |  |  |  |  |  |  |
| -----                                                          |            |        |        |       |                              |                                |            |                                  |                 |  |  |  |  |  |  |
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| -----                                                          |            |        |        |       |                              |                                |            |                                  |                 |  |  |  |  |  |  |
| VN082022024279 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |        |        |       | 1100                         | 2014 ADMINISTRATION OF JUSTICE |            |                                  |                 |  |  |  |  |  |  |
|                                                                |            |        |        |       | 105 CIVIL AND SESSION COURTS |                                |            |                                  |                 |  |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                          |            |        |        |       |                              |                                |            |                                  |                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                              |                                |            |                                  |                 |  |  |  |  |  |  |
| 01 SALARIES                                                    |            |        |        |       | 37 LAW AND JUSTICE           | NT V 114                       | 05/08/2022 | 46451 11007 CIVIL JUDGE, SENIOR  | 0401 REGISTRAR, |  |  |  |  |  |  |
| DIVISION, LUDHIANA, LUDHIANA                                   |            |        |        |       |                              |                                |            |                                  |                 |  |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |            |        |        |       |                              |                                |            |                                  |                 |  |  |  |  |  |  |
| VN082022024280 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |        |        |       | 1100                         | 2014 ADMINISTRATION OF JUSTICE |            |                                  |                 |  |  |  |  |  |  |
|                                                                |            |        |        |       | 105 CIVIL AND SESSION COURTS |                                |            |                                  |                 |  |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                          |            |        |        |       |                              |                                |            |                                  |                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                              |                                |            |                                  |                 |  |  |  |  |  |  |
| 01 SALARIES                                                    |            |        |        |       | 37 LAW AND JUSTICE           | NT V 115                       | 05/08/2022 | 119408 11007 CIVIL JUDGE, SENIOR |                 |  |  |  |  |  |  |



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DIVISION,LUDHIANA,LUDHIANA  
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

0401 REGISTRAR,

VN082022024281 01/08/2022 N DC06 A Pay and Allowances Vouchers1100 2014 ADMINISTRATION OF JUSTICE

02 SUBORDINATE COURTS

0000 00 NO DETAILED HEAD

01 SALARIES

DIVISION,LUDHIANA,LUDHIANA  
PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

105 CIVIL AND SESSION COURTS

00 NO SUB MAJOR HEAD

VN082022065327 01/08/2022 N DC06 A Pay and Allowances Vouchers1100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY

02 DISTRICT ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA  
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

37 LAW AND JUSTICE

NT V 116

05/08/2022

175056 11007 CIVIL JUDGE, SENIOR

0401 REGISTRAR,

VN082022065333 01/08/2022 N DC06 A Pay and Allowances Vouchers1100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY

02 DISTRICT ADMINISTRATION

0000 00 NO DETAILED HEAD

01 SALARIES

CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA  
DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

001 DIRECTION AND ADMINISTRATION

11 HEALTH AND FAMILY WELFARE NT V 640

12/08/2022

34526 11576 ASSISTANT

4501

VN082022033570 01/08/2022 N DC06 A Pay and Allowances Vouchers1100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY

01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD

01 SALARIES

A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA  
& FAMILY WELFARE,PUNJAB,

102 EMPLOYEES STATE INSURANCE SCHEME

11 HEALTH AND FAMILY WELFARE NT V 242

01/08/2022

303748 11868 ASSTT. CONTROLLER (F&A)

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN082022033571 01/08/2022 N DC06 A Pay and Allowances Vouchers1100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY

01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD

01 SALARIES

OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA  
HEALTH & FAMILY WELFARE,PUNJAB,

102 EMPLOYEES STATE INSURANCE SCHEME

11 HEALTH AND FAMILY WELFARE NT V 243

01/08/2022

75592 11567 SENIOR MEDICAL

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN082022033572 01/08/2022 N DC06 A Pay and Allowances Vouchers1100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY

01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD

01 SALARIES

OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA  
HEALTH & FAMILY WELFARE,PUNJAB,

102 EMPLOYEES STATE INSURANCE SCHEME

11 HEALTH AND FAMILY WELFARE NT V 244

01/08/2022

103092 11567 SENIOR MEDICAL

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN082022033615 01/08/2022 N DC06 A Pay and Allowances Vouchers1100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY

01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD

30 OTHER CONTRACTUAL SERVICES

OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA  
HEALTH & FAMILY WELFARE,PUNJAB,

102 EMPLOYEES STATE INSURANCE SCHEME

11 HEALTH AND FAMILY WELFARE NT V 394

03/08/2022

9600 11572 SENIOR MEDICAL

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN082022033616 01/08/2022 N DC06 A Pay and Allowances Vouchers1100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY

01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD

01 SALARIES

OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA  
HEALTH & FAMILY WELFARE,PUNJAB,

102 EMPLOYEES STATE INSURANCE SCHEME

11 HEALTH AND FAMILY WELFARE NT V 245

01/08/2022

241169 11567 SENIOR MEDICAL

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN082022033617 01/08/2022 N DC06 A Pay and Allowances Vouchers1100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY

01 EMPLOYEES STATE INSURANCE SCHEME

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30 OTHER CONTRACTUAL SERVICES

OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA  
HEALTH & FAMILY WELFARE,PUNJAB,

102 EMPLOYEES STATE INSURANCE SCHEME

11 HEALTH AND FAMILY WELFARE NT V 246

01/08/2022

54636 11567 SENIOR MEDICAL

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN082022033618 01/08/2022 N DC06 A Pay and Allowances Vouchers1100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY

01 EMPLOYEES STATE INSURANCE SCHEME

0000 00 NO DETAILED HEAD

30 OTHER CONTRACTUAL SERVICES

OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA  
HEALTH & FAMILY WELFARE,PUNJAB,

102 EMPLOYEES STATE INSURANCE SCHEME

11 HEALTH AND FAMILY WELFARE NT V 246

01/08/2022

54636 11567 SENIOR MEDICAL

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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| VN082022033735                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -     |
| ALLOPATHY                                       |            |   |      |   |                                     |      |      |                           |     |                                    |            |                             |
|                                                 |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                    |            |                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |            |                             |
|                                                 |            |   |      |   | 01 SALARIES                         |      |      |                           |     |                                    |            |                             |
| OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA   |            |   |      |   |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 500 | 05/08/2022 | 52652 11562 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                                     |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
| VN082022033748                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -     |
| ALLOPATHY                                       |            |   |      |   |                                     |      |      |                           |     |                                    |            |                             |
|                                                 |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                    |            |                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |            |                             |
|                                                 |            |   |      |   | 01 SALARIES                         |      |      |                           |     |                                    |            |                             |
| OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA |            |   |      |   |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 515 | 08/08/2022 | 66516 11565 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                                     |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
| VN082022033749                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -     |
| ALLOPATHY                                       |            |   |      |   |                                     |      |      |                           |     |                                    |            |                             |
|                                                 |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                    |            |                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |            |                             |
|                                                 |            |   |      |   | 01 SALARIES                         |      |      |                           |     |                                    |            |                             |
| OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA |            |   |      |   |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 516 | 08/08/2022 | 160299 11565 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                                     |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
| VN082022033750                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -     |
| ALLOPATHY                                       |            |   |      |   |                                     |      |      |                           |     |                                    |            |                             |
|                                                 |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                    |            |                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |            |                             |
|                                                 |            |   |      |   | 01 SALARIES                         |      |      |                           |     |                                    |            |                             |
| OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA |            |   |      |   |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 517 | 08/08/2022 | 69044 11565 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                                     |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
| VN082022033751                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -     |
| ALLOPATHY                                       |            |   |      |   |                                     |      |      |                           |     |                                    |            |                             |
|                                                 |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                    |            |                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |            |                             |
|                                                 |            |   |      |   | 01 SALARIES                         |      |      |                           |     |                                    |            |                             |
| OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA |            |   |      |   |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 518 | 08/08/2022 | 519172 11565 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                                     |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
| VN082022033752                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -     |
| ALLOPATHY                                       |            |   |      |   |                                     |      |      |                           |     |                                    |            |                             |
|                                                 |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                    |            |                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |            |                             |
|                                                 |            |   |      |   | 01 SALARIES                         |      |      |                           |     |                                    |            |                             |
| OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA |            |   |      |   |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 519 | 08/08/2022 | 503576 11565 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                                     |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
| VN082022033753                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -     |
| ALLOPATHY                                       |            |   |      |   |                                     |      |      |                           |     |                                    |            |                             |
|                                                 |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                    |            |                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |            |                             |
|                                                 |            |   |      |   | 01 SALARIES                         |      |      |                           |     |                                    |            |                             |
| OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA |            |   |      |   |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 520 | 08/08/2022 | 53920 11565 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                                     |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
| VN082022033754                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -     |
| ALLOPATHY                                       |            |   |      |   |                                     |      |      |                           |     |                                    |            |                             |
|                                                 |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                    |            |                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |            |                             |
|                                                 |            |   |      |   | 30 OTHER CONTRACTUAL SERVICES       |      |      |                           |     |                                    |            |                             |
| OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA |            |   |      |   |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 521 | 08/08/2022 | 54645 11569 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                                     |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
| VN082022033755                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -     |
| ALLOPATHY                                       |            |   |      |   |                                     |      |      |                           |     |                                    |            |                             |
|                                                 |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                    |            |                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |            |                             |
|                                                 |            |   |      |   | 01 SALARIES                         |      |      |                           |     |                                    |            |                             |
| OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA |            |   |      |   |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 522 | 08/08/2022 | 39200 11565 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                                     |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
| VN082022033259                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 001 | DIRECTION AND ADMINISTRATION       | 01         | URBAN HEALTH SERVICES -     |
| ALLOPATHY                                       |            |   |      |   |                                     |      |      |                           |     |                                    |            |                             |
|                                                 |            |   |      |   | 02 DISTRICT ADMINISTRATION          |      |      |                           |     |                                    |            |                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                    |            |                             |



|                                                                                                                       |  |  |  |                                      |                                      |                        |      |
|-----------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------|--------------------------------------|------------------------|------|
| VCHR_DATA_0822.TXT                                                                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 26 | 01/08/2022                           | 130200 11576 ASSISTANT | 4501 |
| 01 SALARIES<br>CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |                                      |                                      |                        |      |
| VN082022033304 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                        |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH  | 001 DIRECTION AND ADMINISTRATION     |                        |      |
| ALLOPATHY                                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD             |                                      |                        |      |
| 02 DISTRICT ADMINISTRATION                                                                                            |  |  |  |                                      |                                      |                        |      |
| 01 SALARIES<br>CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |                                      |                                      |                        |      |
| VN082022065325 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                        |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH  | 001 DIRECTION AND ADMINISTRATION     |                        |      |
| ALLOPATHY                                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD             |                                      |                        |      |
| 02 DISTRICT ADMINISTRATION                                                                                            |  |  |  |                                      |                                      |                        |      |
| 01 SALARIES<br>CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |                                      |                                      |                        |      |
| VN082022033238 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                        |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH  | 001 DIRECTION AND ADMINISTRATION     |                        |      |
| ALLOPATHY                                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD             |                                      |                        |      |
| 02 DISTRICT ADMINISTRATION                                                                                            |  |  |  |                                      |                                      |                        |      |
| 01 SALARIES<br>CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |                                      |                                      |                        |      |
| VN082022033281 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                        |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH  | 001 DIRECTION AND ADMINISTRATION     |                        |      |
| ALLOPATHY                                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD             |                                      |                        |      |
| 02 DISTRICT ADMINISTRATION                                                                                            |  |  |  |                                      |                                      |                        |      |
| 01 SALARIES<br>CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |                                      |                                      |                        |      |
| VN082022033298 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                        |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH  | 001 DIRECTION AND ADMINISTRATION     |                        |      |
| ALLOPATHY                                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD             |                                      |                        |      |
| 02 DISTRICT ADMINISTRATION                                                                                            |  |  |  |                                      |                                      |                        |      |
| 01 SALARIES<br>CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |                                      |                                      |                        |      |
| VN082022033399 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                        |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH  | 102 EMPLOYEES STATE INSURANCE SCHEME |                        |      |
| ALLOPATHY                                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD             |                                      |                        |      |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                                                   |  |  |  |                                      |                                      |                        |      |
| 01 SALARIES<br>OFFICER, ESI DISPENSARY - 1, LUDHIANA, LUDHIANA<br>HEALTH & FAMILY WELFARE, PUNJAB,                    |  |  |  |                                      |                                      |                        |      |
| VN082022033400 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                        |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH  | 102 EMPLOYEES STATE INSURANCE SCHEME |                        |      |
| ALLOPATHY                                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD             |                                      |                        |      |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                                                   |  |  |  |                                      |                                      |                        |      |
| 01 SALARIES<br>OFFICER, ESI DISPENSARY - 1, LUDHIANA, LUDHIANA<br>HEALTH & FAMILY WELFARE, PUNJAB,                    |  |  |  |                                      |                                      |                        |      |
| VN082022033401 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                        |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH  | 102 EMPLOYEES STATE INSURANCE SCHEME |                        |      |
| ALLOPATHY                                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD             |                                      |                        |      |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                                                   |  |  |  |                                      |                                      |                        |      |
| 01 SALARIES<br>OFFICER, ESI DISPENSARY - 1, LUDHIANA, LUDHIANA<br>HEALTH & FAMILY WELFARE, PUNJAB,                    |  |  |  |                                      |                                      |                        |      |
| VN082022033402 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                        |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH  | 102 EMPLOYEES STATE INSURANCE SCHEME |                        |      |
| ALLOPATHY                                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD             |                                      |                        |      |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                                                   |  |  |  |                                      |                                      |                        |      |
| 01 SALARIES<br>OFFICER, ESI DISPENSARY - 1, LUDHIANA, LUDHIANA<br>HEALTH & FAMILY WELFARE, PUNJAB,                    |  |  |  |                                      |                                      |                        |      |

|                                     |            |           |                               |      |                           |                           |            |                                  |                            |
|-------------------------------------|------------|-----------|-------------------------------|------|---------------------------|---------------------------|------------|----------------------------------|----------------------------|
| VCHR_DATA_0822.TXT                  |            |           |                               |      |                           |                           |            |                                  |                            |
| VN082022033403                      | 01/08/2022 | N DC06    | A Pay and Allowances Vouchers | 1100 | 2210                      | MEDICAL AND PUBLIC HEALTH | 102        | EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                           |            |           |                               |      |                           |                           |            |                                  |                            |
| 01 EMPLOYEES STATE INSURANCE SCHEME |            |           |                               |      |                           |                           |            |                                  |                            |
| 0000 00 NO DETAILED HEAD            |            |           |                               |      |                           |                           |            |                                  |                            |
| 01 SALARIES                         |            |           |                               |      |                           |                           |            |                                  |                            |
| OFFICER,ESI DISPENSARY              | NO. 3,     | LUDHIANA, | LUDHIANA                      | 11   | HEALTH AND FAMILY WELFARE | NT V 170                  | 01/08/2022 | 96941 11564                      | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,     |            |           |                               |      |                           |                           |            | 4501                             | DIRECTOR,                  |
|                                     |            |           |                               |      |                           |                           |            |                                  |                            |
| VN082022033404                      | 01/08/2022 | N DC06    | A Pay and Allowances Vouchers | 1100 | 2210                      | MEDICAL AND PUBLIC HEALTH | 102        | EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                           |            |           |                               |      |                           |                           |            |                                  |                            |
| 01 EMPLOYEES STATE INSURANCE SCHEME |            |           |                               |      |                           |                           |            |                                  |                            |
| 0000 00 NO DETAILED HEAD            |            |           |                               |      |                           |                           |            |                                  |                            |
| 01 SALARIES                         |            |           |                               |      |                           |                           |            |                                  |                            |
| OFFICER,ESI DISPENSARY              | - 1,       | LUDHIANA, | LUDHIANA                      | 11   | HEALTH AND FAMILY WELFARE | NT V 171                  | 01/08/2022 | 68676 11562                      | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,     |            |           |                               |      |                           |                           |            | 4501                             | DIRECTOR,                  |
|                                     |            |           |                               |      |                           |                           |            |                                  |                            |
| VN082022033405                      | 01/08/2022 | N DC06    | A Pay and Allowances Vouchers | 1100 | 2210                      | MEDICAL AND PUBLIC HEALTH | 102        | EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                           |            |           |                               |      |                           |                           |            |                                  |                            |
| 01 EMPLOYEES STATE INSURANCE SCHEME |            |           |                               |      |                           |                           |            |                                  |                            |
| 0000 00 NO DETAILED HEAD            |            |           |                               |      |                           |                           |            |                                  |                            |
| 01 SALARIES                         |            |           |                               |      |                           |                           |            |                                  |                            |
| OFFICER,ESI DISPENSARY              | NO. 3,     | LUDHIANA, | LUDHIANA                      | 11   | HEALTH AND FAMILY WELFARE | NT V 172                  | 01/08/2022 | 131560 11564                     | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,     |            |           |                               |      |                           |                           |            | 4501                             | DIRECTOR,                  |
|                                     |            |           |                               |      |                           |                           |            |                                  |                            |
| VN082022033464                      | 01/08/2022 | N DC06    | A Pay and Allowances Vouchers | 1100 | 2210                      | MEDICAL AND PUBLIC HEALTH | 102        | EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                           |            |           |                               |      |                           |                           |            |                                  |                            |
| 01 EMPLOYEES STATE INSURANCE SCHEME |            |           |                               |      |                           |                           |            |                                  |                            |
| 0000 00 NO DETAILED HEAD            |            |           |                               |      |                           |                           |            |                                  |                            |
| 01 SALARIES                         |            |           |                               |      |                           |                           |            |                                  |                            |
| OFFICER,ESI DISPENSARY              | NO. 5,     | LUDHIANA, | LUDHIANA                      | 11   | HEALTH AND FAMILY WELFARE | NT V 231                  | 01/08/2022 | 51396 11566                      | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,     |            |           |                               |      |                           |                           |            | 4501                             | DIRECTOR,                  |
|                                     |            |           |                               |      |                           |                           |            |                                  |                            |
| VN082022033465                      | 01/08/2022 | N DC06    | A Pay and Allowances Vouchers | 1100 | 2210                      | MEDICAL AND PUBLIC HEALTH | 102        | EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                           |            |           |                               |      |                           |                           |            |                                  |                            |
| 01 EMPLOYEES STATE INSURANCE SCHEME |            |           |                               |      |                           |                           |            |                                  |                            |
| 0000 00 NO DETAILED HEAD            |            |           |                               |      |                           |                           |            |                                  |                            |
| 01 SALARIES                         |            |           |                               |      |                           |                           |            |                                  |                            |
| OFFICER,ESI DISPENSARY              | NO. 5,     | LUDHIANA, | LUDHIANA                      | 11   | HEALTH AND FAMILY WELFARE | NT V 232                  | 01/08/2022 | 75592 11566                      | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,     |            |           |                               |      |                           |                           |            | 4501                             | DIRECTOR,                  |
|                                     |            |           |                               |      |                           |                           |            |                                  |                            |
| VN082022033466                      | 01/08/2022 | N DC06    | A Pay and Allowances Vouchers | 1100 | 2210                      | MEDICAL AND PUBLIC HEALTH | 102        | EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                           |            |           |                               |      |                           |                           |            |                                  |                            |
| 01 EMPLOYEES STATE INSURANCE SCHEME |            |           |                               |      |                           |                           |            |                                  |                            |
| 0000 00 NO DETAILED HEAD            |            |           |                               |      |                           |                           |            |                                  |                            |
| 01 SALARIES                         |            |           |                               |      |                           |                           |            |                                  |                            |
| OFFICER,ESI DISPENSARY              | NO. 5,     | LUDHIANA, | LUDHIANA                      | 11   | HEALTH AND FAMILY WELFARE | NT V 233                  | 01/08/2022 | 164965 11566                     | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,     |            |           |                               |      |                           |                           |            | 4501                             | DIRECTOR,                  |
|                                     |            |           |                               |      |                           |                           |            |                                  |                            |
| VN082022033467                      | 01/08/2022 | N DC06    | A Pay and Allowances Vouchers | 1100 | 2210                      | MEDICAL AND PUBLIC HEALTH | 102        | EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                           |            |           |                               |      |                           |                           |            |                                  |                            |
| 01 EMPLOYEES STATE INSURANCE SCHEME |            |           |                               |      |                           |                           |            |                                  |                            |
| 0000 00 NO DETAILED HEAD            |            |           |                               |      |                           |                           |            |                                  |                            |
| 01 SALARIES                         |            |           |                               |      |                           |                           |            |                                  |                            |
| OFFICER,ESI DISPENSARY              | NO. 7,     | LUDHIANA, | LUDHIANA                      | 11   | HEALTH AND FAMILY WELFARE | NT V 234                  | 01/08/2022 | 54420 11568                      | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,     |            |           |                               |      |                           |                           |            | 4501                             | DIRECTOR,                  |
|                                     |            |           |                               |      |                           |                           |            |                                  |                            |
| VN082022033468                      | 01/08/2022 | N DC06    | A Pay and Allowances Vouchers | 1100 | 2210                      | MEDICAL AND PUBLIC HEALTH | 102        | EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                           |            |           |                               |      |                           |                           |            |                                  |                            |
| 01 EMPLOYEES STATE INSURANCE SCHEME |            |           |                               |      |                           |                           |            |                                  |                            |
| 0000 00 NO DETAILED HEAD            |            |           |                               |      |                           |                           |            |                                  |                            |
| 01 SALARIES                         |            |           |                               |      |                           |                           |            |                                  |                            |
| OFFICER,ESI DISPENSARY              | NO. 7,     | LUDHIANA, | LUDHIANA                      | 11   | HEALTH AND FAMILY WELFARE | NT V 235                  | 01/08/2022 | 209312 11568                     | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,     |            |           |                               |      |                           |                           |            | 4501                             | DIRECTOR,                  |
|                                     |            |           |                               |      |                           |                           |            |                                  |                            |
| VN082022033469                      | 01/08/2022 | N DC06    | A Pay and Allowances Vouchers | 1100 | 2210                      | MEDICAL AND PUBLIC HEALTH | 102        | EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                           |            |           |                               |      |                           |                           |            |                                  |                            |
| 01 EMPLOYEES STATE INSURANCE SCHEME |            |           |                               |      |                           |                           |            |                                  |                            |
| 0000 00 NO DETAILED HEAD            |            |           |                               |      |                           |                           |            |                                  |                            |
| 01 SALARIES                         |            |           |                               |      |                           |                           |            |                                  |                            |
| OFFICER,ESI DISPENSARY              | NO. 7,     | LUDHIANA, | LUDHIANA                      | 11   | HEALTH AND FAMILY WELFARE | NT V 236                  | 01/08/2022 | 190692 11568                     | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE,PUNJAB,     |            |           |                               |      |                           |                           |            | 4501                             | DIRECTOR,                  |
|                                     |            |           |                               |      |                           |                           |            |                                  |                            |
| VN082022033470                      | 01/08/2022 | N DC06    | A Pay and Allowances Vouchers | 1100 | 2210                      | MEDICAL AND PUBLIC HEALTH | 102        | EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                           |            |           |                               |      |                           |                           |            |                                  |                            |
| 01 EMPLOYEES STATE INSURANCE SCHEME |            |           |                               |      |                           |                           |            |                                  |                            |
| 0000 00 NO DETAILED HEAD            |            |           |                               |      |                           |                           |            |                                  |                            |
| 01 SALARIES                         |            |           |                               |      |                           |                           |            |                                  |                            |
| OFFICER,ESI DISPENSARY              | NO. 7,     | LUDHIANA, | LUDHIANA                      | 11   | HEALTH AND FAMILY WELFARE | NT V 237                  | 01/08/2022 | 87600 11568                      | SENIOR MEDICAL             |
|                                     |            |           |                               |      |                           |                           |            | 4501                             | DIRECTOR,                  |

|                                                                |  |  |  |                    |                                     |                                       |                                   |
|----------------------------------------------------------------|--|--|--|--------------------|-------------------------------------|---------------------------------------|-----------------------------------|
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  | VCHR_DATA_0822.TXT |                                     |                                       |                                   |
| VN082022033471 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100               | 2210 MEDICAL AND PUBLIC HEALTH      |                                       |                                   |
| ALLOPATHY                                                      |  |  |  |                    |                                     | 102 EMPLOYEES STATE INSURANCE SCHEME  | 01 URBAN HEALTH SERVICES -        |
|                                                                |  |  |  |                    | 01 EMPLOYEES STATE INSURANCE SCHEME |                                       |                                   |
|                                                                |  |  |  |                    | 0000 00 NO DETAILED HEAD            |                                       |                                   |
| 01 SALARIES                                                    |  |  |  |                    |                                     |                                       |                                   |
| OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA                |  |  |  |                    |                                     | 11 HEALTH AND FAMILY WELFARE NT V 238 | 01/08/2022                        |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                    |                                     |                                       | 877301 11568 SENIOR MEDICAL       |
|                                                                |  |  |  |                    |                                     |                                       | 4501 DIRECTOR,                    |
| VN082022033472 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100               | 2210 MEDICAL AND PUBLIC HEALTH      |                                       |                                   |
| ALLOPATHY                                                      |  |  |  |                    |                                     | 102 EMPLOYEES STATE INSURANCE SCHEME  | 01 URBAN HEALTH SERVICES -        |
|                                                                |  |  |  |                    | 01 EMPLOYEES STATE INSURANCE SCHEME |                                       |                                   |
|                                                                |  |  |  |                    | 0000 00 NO DETAILED HEAD            |                                       |                                   |
| 01 SALARIES                                                    |  |  |  |                    |                                     |                                       |                                   |
| OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA                |  |  |  |                    |                                     | 11 HEALTH AND FAMILY WELFARE NT V 239 | 01/08/2022                        |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                    |                                     |                                       | 164969 11568 SENIOR MEDICAL       |
|                                                                |  |  |  |                    |                                     |                                       | 4501 DIRECTOR,                    |
| VN082022033473 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100               | 2210 MEDICAL AND PUBLIC HEALTH      |                                       |                                   |
| ALLOPATHY                                                      |  |  |  |                    |                                     | 102 EMPLOYEES STATE INSURANCE SCHEME  | 01 URBAN HEALTH SERVICES -        |
|                                                                |  |  |  |                    | 01 EMPLOYEES STATE INSURANCE SCHEME |                                       |                                   |
|                                                                |  |  |  |                    | 0000 00 NO DETAILED HEAD            |                                       |                                   |
| 01 SALARIES                                                    |  |  |  |                    |                                     |                                       |                                   |
| A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA  |  |  |  |                    |                                     | 11 HEALTH AND FAMILY WELFARE NT V 240 | 01/08/2022                        |
| & FAMILY WELFARE,PUNJAB,                                       |  |  |  |                    |                                     |                                       | 40476 11868 ASSTT. CONTROLLER (F& |
|                                                                |  |  |  |                    |                                     |                                       | 4501 DIRECTOR, HEALTH             |
| VN082022033474 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100               | 2210 MEDICAL AND PUBLIC HEALTH      |                                       |                                   |
| ALLOPATHY                                                      |  |  |  |                    |                                     | 102 EMPLOYEES STATE INSURANCE SCHEME  | 01 URBAN HEALTH SERVICES -        |
|                                                                |  |  |  |                    | 01 EMPLOYEES STATE INSURANCE SCHEME |                                       |                                   |
|                                                                |  |  |  |                    | 0000 00 NO DETAILED HEAD            |                                       |                                   |
| 01 SALARIES                                                    |  |  |  |                    |                                     |                                       |                                   |
| A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA  |  |  |  |                    |                                     | 11 HEALTH AND FAMILY WELFARE NT V 241 | 01/08/2022                        |
| & FAMILY WELFARE,PUNJAB,                                       |  |  |  |                    |                                     |                                       | 68844 11868 ASSTT. CONTROLLER (F& |
|                                                                |  |  |  |                    |                                     |                                       | 4501 DIRECTOR, HEALTH             |
| VN082022033475 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100               | 2210 MEDICAL AND PUBLIC HEALTH      |                                       |                                   |
| ALLOPATHY                                                      |  |  |  |                    |                                     | 102 EMPLOYEES STATE INSURANCE SCHEME  | 01 URBAN HEALTH SERVICES -        |
|                                                                |  |  |  |                    | 01 EMPLOYEES STATE INSURANCE SCHEME |                                       |                                   |
|                                                                |  |  |  |                    | 0000 00 NO DETAILED HEAD            |                                       |                                   |
| 01 SALARIES                                                    |  |  |  |                    |                                     |                                       |                                   |
| OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA               |  |  |  |                    |                                     | 11 HEALTH AND FAMILY WELFARE NT V 257 | 01/08/2022                        |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                    |                                     |                                       | 40868 11571 SENIOR MEDICAL        |
|                                                                |  |  |  |                    |                                     |                                       | 4501 DIRECTOR,                    |
| VN082022033476 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100               | 2210 MEDICAL AND PUBLIC HEALTH      |                                       |                                   |
| ALLOPATHY                                                      |  |  |  |                    |                                     | 102 EMPLOYEES STATE INSURANCE SCHEME  | 01 URBAN HEALTH SERVICES -        |
|                                                                |  |  |  |                    | 01 EMPLOYEES STATE INSURANCE SCHEME |                                       |                                   |
|                                                                |  |  |  |                    | 0000 00 NO DETAILED HEAD            |                                       |                                   |
| 01 SALARIES                                                    |  |  |  |                    |                                     |                                       |                                   |
| OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA               |  |  |  |                    |                                     | 11 HEALTH AND FAMILY WELFARE NT V 258 | 01/08/2022                        |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                    |                                     |                                       | 29200 11571 SENIOR MEDICAL        |
|                                                                |  |  |  |                    |                                     |                                       | 4501 DIRECTOR,                    |
| VN082022033477 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100               | 2210 MEDICAL AND PUBLIC HEALTH      |                                       |                                   |
| ALLOPATHY                                                      |  |  |  |                    |                                     | 102 EMPLOYEES STATE INSURANCE SCHEME  | 01 URBAN HEALTH SERVICES -        |
|                                                                |  |  |  |                    | 01 EMPLOYEES STATE INSURANCE SCHEME |                                       |                                   |
|                                                                |  |  |  |                    | 0000 00 NO DETAILED HEAD            |                                       |                                   |
| 01 SALARIES                                                    |  |  |  |                    |                                     |                                       |                                   |
| OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA               |  |  |  |                    |                                     | 11 HEALTH AND FAMILY WELFARE NT V 259 | 01/08/2022                        |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                    |                                     |                                       | 100212 11571 SENIOR MEDICAL       |
|                                                                |  |  |  |                    |                                     |                                       | 4501 DIRECTOR,                    |
| VN082022033478 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100               | 2210 MEDICAL AND PUBLIC HEALTH      |                                       |                                   |
| ALLOPATHY                                                      |  |  |  |                    |                                     | 102 EMPLOYEES STATE INSURANCE SCHEME  | 01 URBAN HEALTH SERVICES -        |
|                                                                |  |  |  |                    | 01 EMPLOYEES STATE INSURANCE SCHEME |                                       |                                   |
|                                                                |  |  |  |                    | 0000 00 NO DETAILED HEAD            |                                       |                                   |
| 01 SALARIES                                                    |  |  |  |                    |                                     |                                       |                                   |
| OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA               |  |  |  |                    |                                     | 11 HEALTH AND FAMILY WELFARE NT V 260 | 01/08/2022                        |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                    |                                     |                                       | 133343 11571 SENIOR MEDICAL       |
|                                                                |  |  |  |                    |                                     |                                       | 4501 DIRECTOR,                    |
| VN082022033500 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100               | 2210 MEDICAL AND PUBLIC HEALTH      |                                       |                                   |
| ALLOPATHY                                                      |  |  |  |                    |                                     | 102 EMPLOYEES STATE INSURANCE SCHEME  | 01 URBAN HEALTH SERVICES -        |
|                                                                |  |  |  |                    | 01 EMPLOYEES STATE INSURANCE SCHEME |                                       |                                   |
|                                                                |  |  |  |                    | 0000 00 NO DETAILED HEAD            |                                       |                                   |
| 01 SALARIES                                                    |  |  |  |                    |                                     |                                       |                                   |
| OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA                |  |  |  |                    |                                     | 11 HEALTH AND FAMILY WELFARE NT V 282 | 02/08/2022                        |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                    |                                     |                                       | 39756 11563 SENIOR MEDICAL        |
|                                                                |  |  |  |                    |                                     |                                       | 4501 DIRECTOR,                    |
| VN082022033501 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100               | 2210 MEDICAL AND PUBLIC HEALTH      |                                       |                                   |
| ALLOPATHY                                                      |  |  |  |                    |                                     | 102 EMPLOYEES STATE INSURANCE SCHEME  | 01 URBAN HEALTH SERVICES -        |
|                                                                |  |  |  |                    | 01 EMPLOYEES STATE INSURANCE SCHEME |                                       |                                   |
|                                                                |  |  |  |                    | 0000 00 NO DETAILED HEAD            |                                       |                                   |



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| 01 SALARIES<br>OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,        |  |  |  | VCHR_DATA_0822.TXT                  | 11 HEALTH AND FAMILY WELFARE NT V 283 | 02/08/2022 | 177732 11563 SENIOR MEDICAL<br>4501 DIRECTOR,               |
| VN082022033502 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -                                  |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD                                          |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 284 | 02/08/2022 | 102664 11563 SENIOR MEDICAL<br>4501 DIRECTOR,               |
| 01 SALARIES<br>OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,        |  |  |  |                                     |                                       |            |                                                             |
| VN082022033503 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -                                  |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD                                          |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 285 | 02/08/2022 | 600300 11563 SENIOR MEDICAL<br>4501 DIRECTOR,               |
| 01 SALARIES<br>OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,        |  |  |  |                                     |                                       |            |                                                             |
| VN082022033504 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -                                  |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD                                          |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 286 | 02/08/2022 | 224576 11563 SENIOR MEDICAL<br>4501 DIRECTOR,               |
| 01 SALARIES<br>OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,        |  |  |  |                                     |                                       |            |                                                             |
| VN082022033505 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -                                  |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD                                          |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 287 | 02/08/2022 | 255457 11563 SENIOR MEDICAL<br>4501 DIRECTOR,               |
| 01 SALARIES<br>OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,        |  |  |  |                                     |                                       |            |                                                             |
| VN082022033506 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -                                  |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD                                          |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 288 | 02/08/2022 | 342949 11563 SENIOR MEDICAL<br>4501 DIRECTOR,               |
| 01 SALARIES<br>OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,        |  |  |  |                                     |                                       |            |                                                             |
| VN082022033518 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -                                  |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD                                          |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 300 | 02/08/2022 | 294032 11868 ASSTT. CONTROLLER (F&<br>4501 DIRECTOR, HEALTH |
| 01 SALARIES<br>A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA<br>& FAMILY WELFARE,PUNJAB, |  |  |  |                                     |                                       |            |                                                             |
| VN082022033362 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -                                  |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD                                          |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 129 | 01/08/2022 | 52636 11581 SENIOR MEDICAL<br>4501 DIRECTOR,                |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,        |  |  |  |                                     |                                       |            |                                                             |
| VN082022033363 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -                                  |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD                                          |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 130 | 01/08/2022 | 60164 11581 SENIOR MEDICAL<br>4501 DIRECTOR,                |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,        |  |  |  |                                     |                                       |            |                                                             |
| VN082022033364 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -                                  |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD                                          |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 131 | 01/08/2022 | 81604 11581 SENIOR MEDICAL<br>4501 DIRECTOR,                |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,        |  |  |  |                                     |                                       |            |                                                             |

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| REF_VCHR_NO        | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C            | MJR_ | MJR_HEAD_DESC | MIN | MIN_DESC          | SM | SM_HEAD_DESC |        |         |          |       |      |      |     |
|                    |            |   |      |   |      | SU SUB_HEAD_DESC |      |               |     |                   |    |              |        |         |          |       |      |      |     |
|                    |            |   |      |   |      | BDGT             | DT   | DTL_HEAD_DESC |     |                   |    |              |        |         |          |       |      |      |     |
| SO                 | SOE_DESC   |   |      |   |      |                  |      |               | GR  | GRANT_DESCRIPTION | PL | V            | VCHR_N | VCHR_DT | NET_AMNT | DDO_C | NAME | CCO_ | CCO |
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| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  |
| OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA               |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022033234 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA            |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |  |  |  |  |  |  |
| 1100 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| 102 EMPLOYEES STATE INSURANCE SCHEME                           |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 1                            |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 62130 11874 MEDICAL                                            |  |  |  |  |  |  |  |  |  |
| 4501                                                           |  |  |  |  |  |  |  |  |  |
| VN082022033626 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA                |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 1100 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| 102 EMPLOYEES STATE INSURANCE SCHEME                           |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 255                          |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 38316 11569 SENIOR MEDICAL                                     |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022033389 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                  |  |  |  |  |  |  |  |  |  |
| OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA                |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 1100 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| 102 EMPLOYEES STATE INSURANCE SCHEME                           |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 156                          |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 106090 11564 SENIOR MEDICAL                                    |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022033390 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA                |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 1100 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| 102 EMPLOYEES STATE INSURANCE SCHEME                           |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 157                          |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 91860 11564 SENIOR MEDICAL                                     |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022033391 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA                |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 1100 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| 102 EMPLOYEES STATE INSURANCE SCHEME                           |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 158                          |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 225061 11564 SENIOR MEDICAL                                    |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022033392 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA                |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 1100 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| 102 EMPLOYEES STATE INSURANCE SCHEME                           |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 159                          |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 296120 11564 SENIOR MEDICAL                                    |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022033393 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA                |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 1100 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| 102 EMPLOYEES STATE INSURANCE SCHEME                           |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 160                          |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 68388 11564 SENIOR MEDICAL                                     |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022033394 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA                |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 1100 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| 102 EMPLOYEES STATE INSURANCE SCHEME                           |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 161                          |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 138352 11564 SENIOR MEDICAL                                    |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022033395 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA                |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 1100 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| 102 EMPLOYEES STATE INSURANCE SCHEME                           |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 162                          |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 35292 11564 SENIOR MEDICAL                                     |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022033396 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1100 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |

|                                                                |  |  |  |                    |                                       |                              |  |  |
|----------------------------------------------------------------|--|--|--|--------------------|---------------------------------------|------------------------------|--|--|
| ALLOPATHY                                                      |  |  |  | VCHR_DATA_0822.TXT | 102 EMPLOYEES STATE INSURANCE SCHEME  |                              |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |                    |                                       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                                       |                              |  |  |
| 01 SALARIES                                                    |  |  |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 163 |                              |  |  |
| OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA                |  |  |  |                    | 01/08/2022                            | 29200 11564 SENIOR MEDICAL   |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                    |                                       | 4501 DIRECTOR                |  |  |
|                                                                |  |  |  |                    |                                       |                              |  |  |
| VN082022033397 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100               | 2210 MEDICAL AND PUBLIC HEALTH        | 01 URBAN HEALTH SERVICES -   |  |  |
| ALLOPATHY                                                      |  |  |  |                    | 102 EMPLOYEES STATE INSURANCE SCHEME  |                              |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |                    |                                       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                                       |                              |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                  |  |  |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 164 |                              |  |  |
| OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA                |  |  |  |                    | 01/08/2022                            | 9600 11564 SENIOR MEDICAL    |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                    |                                       | 4501 DIRECTOR                |  |  |
|                                                                |  |  |  |                    |                                       |                              |  |  |
| VN082022033398 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100               | 2210 MEDICAL AND PUBLIC HEALTH        | 01 URBAN HEALTH SERVICES -   |  |  |
| ALLOPATHY                                                      |  |  |  |                    | 102 EMPLOYEES STATE INSURANCE SCHEME  |                              |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |                    |                                       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                                       |                              |  |  |
| 01 SALARIES                                                    |  |  |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 165 |                              |  |  |
| OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA                  |  |  |  |                    | 01/08/2022                            | 286480 11562 SENIOR MEDICAL  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                    |                                       | 4501 DIRECTOR                |  |  |
|                                                                |  |  |  |                    |                                       |                              |  |  |
| VN082022033637 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100               | 2210 MEDICAL AND PUBLIC HEALTH        | 01 URBAN HEALTH SERVICES -   |  |  |
| ALLOPATHY                                                      |  |  |  |                    | 110 HOSPITAL AND DISPENSARIES         |                              |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                    |                                       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                                       |                              |  |  |
| 01 SALARIES                                                    |  |  |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 402 |                              |  |  |
| OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA                         |  |  |  |                    | 03/08/2022                            | 1082598 11574 SENIOR MEDICAL |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                    |                                       | 4501 DIRECTOR                |  |  |
|                                                                |  |  |  |                    |                                       |                              |  |  |
| VN082022033638 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100               | 2210 MEDICAL AND PUBLIC HEALTH        | 01 URBAN HEALTH SERVICES -   |  |  |
| ALLOPATHY                                                      |  |  |  |                    | 110 HOSPITAL AND DISPENSARIES         |                              |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                    |                                       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                                       |                              |  |  |
| 01 SALARIES                                                    |  |  |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 403 |                              |  |  |
| OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA                         |  |  |  |                    | 03/08/2022                            | 824613 11574 SENIOR MEDICAL  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                    |                                       | 4501 DIRECTOR                |  |  |
|                                                                |  |  |  |                    |                                       |                              |  |  |
| VN082022033639 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100               | 2210 MEDICAL AND PUBLIC HEALTH        | 01 URBAN HEALTH SERVICES -   |  |  |
| ALLOPATHY                                                      |  |  |  |                    | 110 HOSPITAL AND DISPENSARIES         |                              |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                    |                                       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                                       |                              |  |  |
| 01 SALARIES                                                    |  |  |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 404 |                              |  |  |
| OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA                         |  |  |  |                    | 03/08/2022                            | 283520 11574 SENIOR MEDICAL  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                    |                                       | 4501 DIRECTOR                |  |  |
|                                                                |  |  |  |                    |                                       |                              |  |  |
| VN082022033640 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100               | 2210 MEDICAL AND PUBLIC HEALTH        | 01 URBAN HEALTH SERVICES -   |  |  |
| ALLOPATHY                                                      |  |  |  |                    | 110 HOSPITAL AND DISPENSARIES         |                              |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                    |                                       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                                       |                              |  |  |
| 01 SALARIES                                                    |  |  |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 405 |                              |  |  |
| OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA                         |  |  |  |                    | 03/08/2022                            | 329100 11574 SENIOR MEDICAL  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                    |                                       | 4501 DIRECTOR                |  |  |
|                                                                |  |  |  |                    |                                       |                              |  |  |
| VN082022033641 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100               | 2210 MEDICAL AND PUBLIC HEALTH        | 01 URBAN HEALTH SERVICES -   |  |  |
| ALLOPATHY                                                      |  |  |  |                    | 110 HOSPITAL AND DISPENSARIES         |                              |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                    |                                       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                                       |                              |  |  |
| 01 SALARIES                                                    |  |  |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 406 |                              |  |  |
| OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA                         |  |  |  |                    | 03/08/2022                            | 2289007 11574 SENIOR MEDICAL |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                    |                                       | 4501 DIRECTOR                |  |  |
|                                                                |  |  |  |                    |                                       |                              |  |  |
| VN082022033642 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100               | 2210 MEDICAL AND PUBLIC HEALTH        | 01 URBAN HEALTH SERVICES -   |  |  |
| ALLOPATHY                                                      |  |  |  |                    | 110 HOSPITAL AND DISPENSARIES         |                              |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                    |                                       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                                       |                              |  |  |
| 01 SALARIES                                                    |  |  |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 407 |                              |  |  |
| OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA                         |  |  |  |                    | 03/08/2022                            | 545502 11574 SENIOR MEDICAL  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                    |                                       | 4501 DIRECTOR                |  |  |
|                                                                |  |  |  |                    |                                       |                              |  |  |
| VN082022033644 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100               | 2210 MEDICAL AND PUBLIC HEALTH        | 01 URBAN HEALTH SERVICES -   |  |  |
| ALLOPATHY                                                      |  |  |  |                    | 110 HOSPITAL AND DISPENSARIES         |                              |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                    |                                       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                                       |                              |  |  |
| 01 SALARIES                                                    |  |  |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 409 |                              |  |  |
| OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA                         |  |  |  |                    | 03/08/2022                            | 1763558 11574 SENIOR MEDICAL |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                    |                                       | 4501 DIRECTOR                |  |  |

|                |            |   |      |   |                                                        |      |      |                                     |                                                       |     |                                    |            |                              |
|----------------|------------|---|------|---|--------------------------------------------------------|------|------|-------------------------------------|-------------------------------------------------------|-----|------------------------------------|------------|------------------------------|
| VN082022033676 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -      |
|                |            |   |      |   |                                                        |      |      | 0000 00 NO DETAILED HEAD            |                                                       |     |                                    |            |                              |
|                |            |   |      |   | 01 SALARIES                                            |      |      |                                     |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 441 | 04/08/2022 | 135710 11594 SENIOR MEDICAL  |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA          |      |      |                                     |                                                       |     |                                    |            | 4501 DIRECTOR,               |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      |                                     |                                                       |     |                                    |            |                              |
| VN082022033697 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -      |
|                |            |   |      |   |                                                        |      |      | 0000 00 NO DETAILED HEAD            |                                                       |     |                                    |            |                              |
|                |            |   |      |   | 01 SALARIES                                            |      |      |                                     |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 462 | 04/08/2022 | 116896 11591 SENIOR MEDICAL  |
|                |            |   |      |   | OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA               |      |      |                                     |                                                       |     |                                    |            | 4501 DIRECTOR,               |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      |                                     |                                                       |     |                                    |            |                              |
| VN082022033705 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -      |
|                |            |   |      |   |                                                        |      |      | 0000 00 NO DETAILED HEAD            |                                                       |     |                                    |            |                              |
|                |            |   |      |   | 01 SALARIES                                            |      |      |                                     |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 470 | 04/08/2022 | 362296 11591 SENIOR MEDICAL  |
|                |            |   |      |   | OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA               |      |      |                                     |                                                       |     |                                    |            | 4501 DIRECTOR,               |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      |                                     |                                                       |     |                                    |            |                              |
| VN082022033723 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -      |
|                |            |   |      |   |                                                        |      |      | 0000 00 NO DETAILED HEAD            |                                                       |     |                                    |            |                              |
|                |            |   |      |   | 01 SALARIES                                            |      |      |                                     |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 488 | 04/08/2022 | 783811 11591 SENIOR MEDICAL  |
|                |            |   |      |   | OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA               |      |      |                                     |                                                       |     |                                    |            | 4501 DIRECTOR,               |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      |                                     |                                                       |     |                                    |            |                              |
| VN082022033737 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -      |
|                |            |   |      |   |                                                        |      |      | 0000 00 NO DETAILED HEAD            |                                                       |     |                                    |            |                              |
|                |            |   |      |   | 01 SALARIES                                            |      |      |                                     |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 502 | 05/08/2022 | 450517 11601 SENIOR MEDICAL  |
|                |            |   |      |   | OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA               |      |      |                                     |                                                       |     |                                    |            | 4501 DIRECTOR,               |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      |                                     |                                                       |     |                                    |            |                              |
| VN082022033738 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -      |
|                |            |   |      |   |                                                        |      |      | 0000 00 NO DETAILED HEAD            |                                                       |     |                                    |            |                              |
|                |            |   |      |   | 01 SALARIES                                            |      |      |                                     |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 503 | 05/08/2022 | 1048143 11601 SENIOR MEDICAL |
|                |            |   |      |   | OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA               |      |      |                                     |                                                       |     |                                    |            | 4501 DIRECTOR,               |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      |                                     |                                                       |     |                                    |            |                              |
| VN082022033740 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -      |
|                |            |   |      |   |                                                        |      |      | 0000 00 NO DETAILED HEAD            |                                                       |     |                                    |            |                              |
|                |            |   |      |   | 01 SALARIES                                            |      |      |                                     |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 505 | 05/08/2022 | 270746 11601 SENIOR MEDICAL  |
|                |            |   |      |   | OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA               |      |      |                                     |                                                       |     |                                    |            | 4501 DIRECTOR,               |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      |                                     |                                                       |     |                                    |            |                              |
| VN082022033256 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME            | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -      |
|                |            |   |      |   |                                                        |      |      | 0000 00 NO DETAILED HEAD            |                                                       |     |                                    |            |                              |
|                |            |   |      |   | 01 SALARIES                                            |      |      |                                     |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 23  | 01/08/2022 | 251556 11576 ASSISTANT       |
|                |            |   |      |   | CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA |      |      |                                     |                                                       |     |                                    |            | 4501                         |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |      |      |                                     |                                                       |     |                                    |            |                              |
| VN082022033271 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME            | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -      |
|                |            |   |      |   |                                                        |      |      | 0000 00 NO DETAILED HEAD            |                                                       |     |                                    |            |                              |
|                |            |   |      |   | 01 SALARIES                                            |      |      |                                     |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 38  | 01/08/2022 | 68388 11576 ASSISTANT        |
|                |            |   |      |   | CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA |      |      |                                     |                                                       |     |                                    |            | 4501                         |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |      |      |                                     |                                                       |     |                                    |            |                              |
| VN082022033293 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME            | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -      |



|                                                                                                                       |  |  |  |  |                                       |            |                                               |      |  |
|-----------------------------------------------------------------------------------------------------------------------|--|--|--|--|---------------------------------------|------------|-----------------------------------------------|------|--|
| VCHR_DATA_0822.TXT                                                                                                    |  |  |  |  |                                       |            |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |                                       |            |                                               |      |  |
| 01 SALARIES<br>CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 60  | 01/08/2022 | 555928 11576 ASSISTANT                        | 4501 |  |
| VN082022033260 01/08/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY          |  |  |  |  |                                       |            |                                               |      |  |
| 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME                                                                            |  |  |  |  |                                       |            |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |                                       |            |                                               |      |  |
| 01 SALARIES<br>CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 27  | 01/08/2022 | 55020 11576 ASSISTANT                         | 4501 |  |
| VN082022033558 01/08/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY          |  |  |  |  |                                       |            |                                               |      |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                                 |  |  |  |  |                                       |            |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |                                       |            |                                               |      |  |
| 01 SALARIES<br>OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA<br>HEALTH & FAMILY WELFARE, PUNJAB,                         |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 340 | 03/08/2022 | 118424 11591 SENIOR MEDICAL<br>4501 DIRECTOR, |      |  |
| VN082022033559 01/08/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY          |  |  |  |  |                                       |            |                                               |      |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                                 |  |  |  |  |                                       |            |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |                                       |            |                                               |      |  |
| 01 SALARIES<br>OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA<br>HEALTH & FAMILY WELFARE, PUNJAB,                         |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 341 | 03/08/2022 | 202376 11591 SENIOR MEDICAL<br>4501 DIRECTOR, |      |  |
| VN082022033561 01/08/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY          |  |  |  |  |                                       |            |                                               |      |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                                 |  |  |  |  |                                       |            |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |                                       |            |                                               |      |  |
| 01 SALARIES<br>OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA<br>HEALTH & FAMILY WELFARE, PUNJAB,                         |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 343 | 03/08/2022 | 125904 11591 SENIOR MEDICAL<br>4501 DIRECTOR, |      |  |
| VN082022033563 01/08/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY          |  |  |  |  |                                       |            |                                               |      |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                                 |  |  |  |  |                                       |            |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |                                       |            |                                               |      |  |
| 01 SALARIES<br>OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA<br>HEALTH & FAMILY WELFARE, PUNJAB,                         |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 345 | 03/08/2022 | 18000 11591 SENIOR MEDICAL<br>4501 DIRECTOR,  |      |  |
| VN082022033564 01/08/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY          |  |  |  |  |                                       |            |                                               |      |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                                 |  |  |  |  |                                       |            |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |                                       |            |                                               |      |  |
| 01 SALARIES<br>OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA<br>HEALTH & FAMILY WELFARE, PUNJAB,                         |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 346 | 03/08/2022 | 93556 11591 SENIOR MEDICAL<br>4501 DIRECTOR,  |      |  |
| VN082022033565 01/08/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY          |  |  |  |  |                                       |            |                                               |      |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                                 |  |  |  |  |                                       |            |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |                                       |            |                                               |      |  |
| 01 SALARIES<br>OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA<br>HEALTH & FAMILY WELFARE, PUNJAB,                         |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 347 | 03/08/2022 | 29200 11591 SENIOR MEDICAL<br>4501 DIRECTOR,  |      |  |
| VN082022033566 01/08/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY          |  |  |  |  |                                       |            |                                               |      |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                                 |  |  |  |  |                                       |            |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |                                       |            |                                               |      |  |
| 01 SALARIES<br>OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA<br>HEALTH & FAMILY WELFARE, PUNJAB,                         |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 348 | 03/08/2022 | 99692 11591 SENIOR MEDICAL<br>4501 DIRECTOR,  |      |  |
| VN082022033568 01/08/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY          |  |  |  |  |                                       |            |                                               |      |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                                 |  |  |  |  |                                       |            |                                               |      |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |                                       |            |                                               |      |  |
| 01 SALARIES<br>OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA<br>HEALTH & FAMILY WELFARE, PUNJAB,                         |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 350 | 03/08/2022 | 18000 11591 SENIOR MEDICAL<br>4501 DIRECTOR,  |      |  |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                        |      |      |                                       |                            |
|--------------------|------------|---|------|---|--------------------------------------------------------|------|------|---------------------------------------|----------------------------|
| VN082022033569     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES  |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 351 | 03/08/2022                 |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA               |      |      | 271428                                | 11591 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      | 4501                                  | DIRECTOR,                  |
| VN082022033573     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES  |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 352 | 03/08/2022                 |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA               |      |      | 815105                                | 11591 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      | 4501                                  | DIRECTOR,                  |
| VN082022033574     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES  |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 353 | 03/08/2022                 |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA               |      |      | 287764                                | 11591 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      | 4501                                  | DIRECTOR,                  |
| VN082022033595     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES  |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 374 | 03/08/2022                 |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA         |      |      | 113864                                | 11598 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      | 4501                                  | DIRECTOR,                  |
| VN082022033608     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES  |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 387 | 03/08/2022                 |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA         |      |      | 29200                                 | 11598 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      | 4501                                  | DIRECTOR,                  |
| VN082022033634     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES  |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 399 | 03/08/2022                 |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA                 |      |      | 310370                                | 11574 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      | 4501                                  | DIRECTOR,                  |
| VN082022033635     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES  |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 400 | 03/08/2022                 |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA                 |      |      | 582026                                | 11574 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      | 4501                                  | DIRECTOR,                  |
| VN082022033636     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES  |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 401 | 03/08/2022                 |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA                 |      |      | 385360                                | 11574 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      | 4501                                  | DIRECTOR,                  |
| VN082022065345     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES  |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 658 | 12/08/2022                 |
|                    |            |   |      |   | CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA |      |      | 95894                                 | 11576 ASSISTANT            |
|                    |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |      |      | 4501                                  |                            |
| VN082022065350     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES  |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 663 | 16/08/2022                 |
|                    |            |   |      |   |                                                        |      |      | 49944                                 | 11576 ASSISTANT            |

|                                                                                                     |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                  |  |  |  |  |  |  |  |  |  |
| CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  |
| 4501                                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022065351 01/08/2022 N DC06 A Pay and Allowances Vouchers                                      |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                                           |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                         |  |  |  |  |  |  |  |  |  |
| CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                                                       |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                                                          |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 664 16/08/2022 4390 11576 ASSISTANT                               |  |  |  |  |  |  |  |  |  |
| 4501                                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022065357 01/08/2022 N DC06 A Pay and Allowances Vouchers                                      |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                                           |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                         |  |  |  |  |  |  |  |  |  |
| CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                                                       |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                                                          |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 670 16/08/2022 33105 11576 ASSISTANT                              |  |  |  |  |  |  |  |  |  |
| 4501                                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022065358 01/08/2022 N DC06 A Pay and Allowances Vouchers                                      |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                                           |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                         |  |  |  |  |  |  |  |  |  |
| CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                                                       |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                                                          |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 671 16/08/2022 30871 11576 ASSISTANT                              |  |  |  |  |  |  |  |  |  |
| 4501                                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022065359 01/08/2022 N DC06 A Pay and Allowances Vouchers                                      |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                                           |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                         |  |  |  |  |  |  |  |  |  |
| CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                                                       |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                                                          |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 672 16/08/2022 34057 11576 ASSISTANT                              |  |  |  |  |  |  |  |  |  |
| 4501                                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022065362 01/08/2022 N DC06 A Pay and Allowances Vouchers                                      |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                                           |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                         |  |  |  |  |  |  |  |  |  |
| CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                                                       |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                                                          |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 675 16/08/2022 91245 11576 ASSISTANT                              |  |  |  |  |  |  |  |  |  |
| 4501                                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022065363 01/08/2022 N DC06 A Pay and Allowances Vouchers                                      |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                                           |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                         |  |  |  |  |  |  |  |  |  |
| CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                                                       |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                                                          |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 676 16/08/2022 39880 11576 ASSISTANT                              |  |  |  |  |  |  |  |  |  |
| 4501                                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022065364 01/08/2022 N DC06 A Pay and Allowances Vouchers                                      |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                                           |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                         |  |  |  |  |  |  |  |  |  |
| CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                                                       |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                                                          |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 677 16/08/2022 69310 11576 ASSISTANT                              |  |  |  |  |  |  |  |  |  |
| 4501                                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022033344 01/08/2022 N DC06 A Pay and Allowances Vouchers                                      |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                                           |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                         |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,                   |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                                                       |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                                                          |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 111 01/08/2022 779578 11598 SENIOR MEDICAL                        |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022033346 01/08/2022 N DC06 A Pay and Allowances Vouchers                                      |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                                           |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                         |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,                   |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                                                       |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                                                          |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 113 01/08/2022 187212 11598 SENIOR MEDICAL                        |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022033355 01/08/2022 N DC06 A Pay and Allowances Vouchers                                      |  |  |  |  |  |  |  |  |  |
| 1100 2210 MEDICAL AND PUBLIC HEALTH                                                                 |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                                                          |  |  |  |  |  |  |  |  |  |



| VCHR_DATA_0822.TXT                                             |            |        |        |                                                       |                    |                                       |                   |                     |                             |
|----------------------------------------------------------------|------------|--------|--------|-------------------------------------------------------|--------------------|---------------------------------------|-------------------|---------------------|-----------------------------|
| ALLOPATHY                                                      |            |        |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                    | 110 HOSPITAL AND DISPENSARIES         |                   |                     |                             |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |                                                       |                    |                                       |                   |                     |                             |
| 01 SALARIES                                                    |            |        |        |                                                       |                    | 11 HEALTH AND FAMILY WELFARE NT V 122 |                   | 01/08/2022          | 535090 11598 SENIOR MEDICAL |
| OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA                 |            |        |        |                                                       |                    |                                       |                   |                     | 4501 DIRECTOR               |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |        |        |                                                       |                    |                                       |                   |                     |                             |
|                                                                |            |        |        |                                                       |                    |                                       |                   |                     |                             |
| VN082022033531 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |        |        | 1100 2210 MEDICAL AND PUBLIC HEALTH                   |                    | 01 URBAN HEALTH SERVICES -            |                   |                     |                             |
| ALLOPATHY                                                      |            |        |        |                                                       |                    | 110 HOSPITAL AND DISPENSARIES         |                   |                     |                             |
| 0000 00 NO DETAILED HEAD                                       |            |        |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                    |                                       |                   |                     |                             |
| 01 SALARIES                                                    |            |        |        |                                                       |                    | 11 HEALTH AND FAMILY WELFARE NT V 313 |                   | 02/08/2022          | 29200 11601 SENIOR MEDICAL  |
| OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA                       |            |        |        |                                                       |                    |                                       |                   |                     | 4501 DIRECTOR               |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |        |        |                                                       |                    |                                       |                   |                     |                             |
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| VN082022033532 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |        |        | 1100 2210 MEDICAL AND PUBLIC HEALTH                   |                    | 01 URBAN HEALTH SERVICES -            |                   |                     |                             |
| ALLOPATHY                                                      |            |        |        |                                                       |                    | 110 HOSPITAL AND DISPENSARIES         |                   |                     |                             |
| 0000 00 NO DETAILED HEAD                                       |            |        |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                    |                                       |                   |                     |                             |
| 01 SALARIES                                                    |            |        |        |                                                       |                    | 11 HEALTH AND FAMILY WELFARE NT V 314 |                   | 02/08/2022          | 43400 11601 SENIOR MEDICAL  |
| OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA                       |            |        |        |                                                       |                    |                                       |                   |                     | 4501 DIRECTOR               |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |        |        |                                                       |                    |                                       |                   |                     |                             |
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| VN082022033534 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |        |        | 1100 2210 MEDICAL AND PUBLIC HEALTH                   |                    | 01 URBAN HEALTH SERVICES -            |                   |                     |                             |
| ALLOPATHY                                                      |            |        |        |                                                       |                    | 110 HOSPITAL AND DISPENSARIES         |                   |                     |                             |
| 0000 00 NO DETAILED HEAD                                       |            |        |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                    |                                       |                   |                     |                             |
| 01 SALARIES                                                    |            |        |        |                                                       |                    | 11 HEALTH AND FAMILY WELFARE NT V 316 |                   | 02/08/2022          | 68464 11601 SENIOR MEDICAL  |
| OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA                       |            |        |        |                                                       |                    |                                       |                   |                     | 4501 DIRECTOR               |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |        |        |                                                       |                    |                                       |                   |                     |                             |
|                                                                |            |        |        |                                                       |                    |                                       |                   |                     |                             |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A DEAL | V CATG | TRY_C                                                 | MJR_ MJR_HEAD_DESC |                                       |                   | SM                  | SM_HEAD_DESC                |
|                                                                |            |        |        |                                                       |                    | MIN                                   | MIN_DESC          |                     |                             |
|                                                                |            |        |        | SU                                                    | SUB_HEAD_DESC      |                                       |                   |                     |                             |
|                                                                |            |        |        | BDGT                                                  | DT DTL_HEAD_DESC   | GR                                    | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME         |
| SO                                                             | SOE_DESC   |        |        |                                                       |                    |                                       |                   | CCO_                | CCO                         |
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|--------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------------------|-----------------------------------|----------------------------|---------|----------------|-----------|------|--|
| OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,                                        |  |  |  | VCHR_DATA_0822.TXT                                    |                                   |                            |         | 4501 DIRECTOR, |           |      |  |
| VN082022033274 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                        |  |  |  | 1100                                                  | 2210 MEDICAL AND PUBLIC HEALTH    | 01 URBAN HEALTH SERVICES - |         |                |           |      |  |
|                                                                                                                    |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |                                   |                            |         |                |           |      |  |
|                                                                                                                    |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                   |                            |         |                |           |      |  |
|                                                                                                                    |  |  |  | 0000 00 NO DETAILED HEAD                              |                                   |                            |         |                |           |      |  |
| 01 SALARIES<br>CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11                                                    | HEALTH AND FAMILY WELFARE NT V 41 | 01/08/2022                 | 2521161 | 11576          | ASSISTANT | 4501 |  |
| VN082022033275 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                        |  |  |  | 1100                                                  | 2210 MEDICAL AND PUBLIC HEALTH    | 01 URBAN HEALTH SERVICES - |         |                |           |      |  |
|                                                                                                                    |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |                                   |                            |         |                |           |      |  |
|                                                                                                                    |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                   |                            |         |                |           |      |  |
|                                                                                                                    |  |  |  | 0000 00 NO DETAILED HEAD                              |                                   |                            |         |                |           |      |  |
| 01 SALARIES<br>CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11                                                    | HEALTH AND FAMILY WELFARE NT V 42 | 01/08/2022                 | 53883   | 11576          | ASSISTANT | 4501 |  |
| VN082022033276 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                        |  |  |  | 1100                                                  | 2210 MEDICAL AND PUBLIC HEALTH    | 01 URBAN HEALTH SERVICES - |         |                |           |      |  |
|                                                                                                                    |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |                                   |                            |         |                |           |      |  |
|                                                                                                                    |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                   |                            |         |                |           |      |  |
|                                                                                                                    |  |  |  | 0000 00 NO DETAILED HEAD                              |                                   |                            |         |                |           |      |  |
| 01 SALARIES<br>CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11                                                    | HEALTH AND FAMILY WELFARE NT V 43 | 01/08/2022                 | 9822    | 11576          | ASSISTANT | 4501 |  |
| VN082022033277 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                        |  |  |  | 1100                                                  | 2210 MEDICAL AND PUBLIC HEALTH    | 01 URBAN HEALTH SERVICES - |         |                |           |      |  |
|                                                                                                                    |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |                                   |                            |         |                |           |      |  |
|                                                                                                                    |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                   |                            |         |                |           |      |  |
|                                                                                                                    |  |  |  | 0000 00 NO DETAILED HEAD                              |                                   |                            |         |                |           |      |  |
| 01 SALARIES<br>CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11                                                    | HEALTH AND FAMILY WELFARE NT V 44 | 01/08/2022                 | 29200   | 11576          | ASSISTANT | 4501 |  |
| VN082022033278 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                        |  |  |  | 1100                                                  | 2210 MEDICAL AND PUBLIC HEALTH    | 01 URBAN HEALTH SERVICES - |         |                |           |      |  |
|                                                                                                                    |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |                                   |                            |         |                |           |      |  |
|                                                                                                                    |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                   |                            |         |                |           |      |  |
|                                                                                                                    |  |  |  | 0000 00 NO DETAILED HEAD                              |                                   |                            |         |                |           |      |  |
| 01 SALARIES<br>CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11                                                    | HEALTH AND FAMILY WELFARE NT V 45 | 01/08/2022                 | 138500  | 11576          | ASSISTANT | 4501 |  |
| VN082022033279 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                        |  |  |  | 1100                                                  | 2210 MEDICAL AND PUBLIC HEALTH    | 01 URBAN HEALTH SERVICES - |         |                |           |      |  |
|                                                                                                                    |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |                                   |                            |         |                |           |      |  |
|                                                                                                                    |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                   |                            |         |                |           |      |  |
|                                                                                                                    |  |  |  | 0000 00 NO DETAILED HEAD                              |                                   |                            |         |                |           |      |  |
| 01 SALARIES<br>CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11                                                    | HEALTH AND FAMILY WELFARE NT V 46 | 01/08/2022                 | 126000  | 11576          | ASSISTANT | 4501 |  |
| VN082022033280 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                        |  |  |  | 1100                                                  | 2210 MEDICAL AND PUBLIC HEALTH    | 01 URBAN HEALTH SERVICES - |         |                |           |      |  |
|                                                                                                                    |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |                                   |                            |         |                |           |      |  |
|                                                                                                                    |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                   |                            |         |                |           |      |  |
|                                                                                                                    |  |  |  | 0000 00 NO DETAILED HEAD                              |                                   |                            |         |                |           |      |  |
| 01 SALARIES<br>CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11                                                    | HEALTH AND FAMILY WELFARE NT V 47 | 01/08/2022                 | 28143   | 11576          | ASSISTANT | 4501 |  |
| VN082022033282 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                        |  |  |  | 1100                                                  | 2210 MEDICAL AND PUBLIC HEALTH    | 01 URBAN HEALTH SERVICES - |         |                |           |      |  |
|                                                                                                                    |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |                                   |                            |         |                |           |      |  |
|                                                                                                                    |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                   |                            |         |                |           |      |  |
|                                                                                                                    |  |  |  | 0000 00 NO DETAILED HEAD                              |                                   |                            |         |                |           |      |  |
| 01 SALARIES<br>CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11                                                    | HEALTH AND FAMILY WELFARE NT V 49 | 01/08/2022                 | 30000   | 11576          | ASSISTANT | 4501 |  |
| VN082022033283 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                        |  |  |  | 1100                                                  | 2210 MEDICAL AND PUBLIC HEALTH    | 01 URBAN HEALTH SERVICES - |         |                |           |      |  |
|                                                                                                                    |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |                                   |                            |         |                |           |      |  |
|                                                                                                                    |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                   |                            |         |                |           |      |  |
|                                                                                                                    |  |  |  | 0000 00 NO DETAILED HEAD                              |                                   |                            |         |                |           |      |  |
| 01 SALARIES<br>CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11                                                    | HEALTH AND FAMILY WELFARE NT V 50 | 01/08/2022                 | 30000   | 11576          | ASSISTANT | 4501 |  |
| VN082022033286 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                     |  |  |  | 1100                                                  | 2210 MEDICAL AND PUBLIC HEALTH    | 01 URBAN HEALTH SERVICES - |         |                |           |      |  |



|                                                                |  |                          |  |                                                       |                                      |            |                             |      |
|----------------------------------------------------------------|--|--------------------------|--|-------------------------------------------------------|--------------------------------------|------------|-----------------------------|------|
|                                                                |  |                          |  | VCHR_DATA_0822.TXT                                    |                                      |            |                             |      |
| ALLOPATHY                                                      |  |                          |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES        |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD |  |                                                       |                                      |            |                             |      |
| 01 SALARIES                                                    |  |                          |  |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 53 | 01/08/2022 | 86487 11576 ASSISTANT       | 4501 |
| CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA       |  |                          |  |                                                       |                                      |            |                             |      |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |  |                          |  |                                                       |                                      |            |                             |      |
| VN082022033291 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          |  | 1100 2210 MEDICAL AND PUBLIC HEALTH                   |                                      |            | 01 URBAN HEALTH SERVICES -  |      |
| ALLOPATHY                                                      |  |                          |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES        |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD |  |                                                       |                                      |            |                             |      |
| 01 SALARIES                                                    |  |                          |  |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 58 | 01/08/2022 | 39723 11576 ASSISTANT       | 4501 |
| CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA       |  |                          |  |                                                       |                                      |            |                             |      |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |  |                          |  |                                                       |                                      |            |                             |      |
| VN082022033297 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          |  | 1100 2210 MEDICAL AND PUBLIC HEALTH                   |                                      |            | 01 URBAN HEALTH SERVICES -  |      |
| ALLOPATHY                                                      |  |                          |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES        |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD |  |                                                       |                                      |            |                             |      |
| 01 SALARIES                                                    |  |                          |  |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 64 | 01/08/2022 | 413196 11576 ASSISTANT      | 4501 |
| CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA       |  |                          |  |                                                       |                                      |            |                             |      |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |  |                          |  |                                                       |                                      |            |                             |      |
| VN082022033315 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          |  | 1100 2210 MEDICAL AND PUBLIC HEALTH                   |                                      |            | 01 URBAN HEALTH SERVICES -  |      |
| ALLOPATHY                                                      |  |                          |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES        |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD |  |                                                       |                                      |            |                             |      |
| 01 SALARIES                                                    |  |                          |  |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 82 | 01/08/2022 | 156272 11598 SENIOR MEDICAL |      |
| OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA               |  |                          |  |                                                       |                                      |            | 4501 DIRECTOR,              |      |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |                          |  |                                                       |                                      |            |                             |      |
| VN082022033319 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          |  | 1100 2210 MEDICAL AND PUBLIC HEALTH                   |                                      |            | 01 URBAN HEALTH SERVICES -  |      |
| ALLOPATHY                                                      |  |                          |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES        |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD |  |                                                       |                                      |            |                             |      |
| 01 SALARIES                                                    |  |                          |  |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 86 | 01/08/2022 | 81196 11598 SENIOR MEDICAL  |      |
| OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA               |  |                          |  |                                                       |                                      |            | 4501 DIRECTOR,              |      |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |                          |  |                                                       |                                      |            |                             |      |
| VN082022033257 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          |  | 1100 2210 MEDICAL AND PUBLIC HEALTH                   |                                      |            | 01 URBAN HEALTH SERVICES -  |      |
| ALLOPATHY                                                      |  |                          |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES        |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD |  |                                                       |                                      |            |                             |      |
| 01 SALARIES                                                    |  |                          |  |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 24 | 01/08/2022 | 2698316 11576 ASSISTANT     | 4501 |
| CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA       |  |                          |  |                                                       |                                      |            |                             |      |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |  |                          |  |                                                       |                                      |            |                             |      |
| VN082022033258 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          |  | 1100 2210 MEDICAL AND PUBLIC HEALTH                   |                                      |            | 01 URBAN HEALTH SERVICES -  |      |
| ALLOPATHY                                                      |  |                          |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES        |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD |  |                                                       |                                      |            |                             |      |
| 01 SALARIES                                                    |  |                          |  |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 25 | 01/08/2022 | 442464 11576 ASSISTANT      | 4501 |
| CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA       |  |                          |  |                                                       |                                      |            |                             |      |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |  |                          |  |                                                       |                                      |            |                             |      |
| VN082022033261 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          |  | 1100 2210 MEDICAL AND PUBLIC HEALTH                   |                                      |            | 01 URBAN HEALTH SERVICES -  |      |
| ALLOPATHY                                                      |  |                          |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES        |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD |  |                                                       |                                      |            |                             |      |
| 01 SALARIES                                                    |  |                          |  |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 28 | 01/08/2022 | 2123615 11576 ASSISTANT     | 4501 |
| CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA       |  |                          |  |                                                       |                                      |            |                             |      |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |  |                          |  |                                                       |                                      |            |                             |      |
| VN082022033265 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          |  | 1100 2210 MEDICAL AND PUBLIC HEALTH                   |                                      |            | 01 URBAN HEALTH SERVICES -  |      |
| ALLOPATHY                                                      |  |                          |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES        |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD |  |                                                       |                                      |            |                             |      |
| 01 SALARIES                                                    |  |                          |  |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 32 | 01/08/2022 | 731553 11576 ASSISTANT      | 4501 |
| CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA       |  |                          |  |                                                       |                                      |            |                             |      |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |  |                          |  |                                                       |                                      |            |                             |      |
| VN082022033266 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          |  | 1100 2210 MEDICAL AND PUBLIC HEALTH                   |                                      |            | 01 URBAN HEALTH SERVICES -  |      |
| ALLOPATHY                                                      |  |                          |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES        |            |                             |      |
|                                                                |  | 0000 00 NO DETAILED HEAD |  |                                                       |                                      |            |                             |      |
| 01 SALARIES                                                    |  |                          |  |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 33 | 01/08/2022 | 643975 11576 ASSISTANT      | 4501 |
| CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA       |  |                          |  |                                                       |                                      |            |                             |      |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |  |                          |  |                                                       |                                      |            |                             |      |

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|----------------------------------------------------------|------------|-------------------------------------------------------|------|--------------------------------|---------------------------------------|------------|---------|----------------------|----------------------------|
| VCHR_DATA_0822.TXT                                       |            |                                                       |      |                                |                                       |            |         |                      |                            |
| VN082022033267                                           | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 1100 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |         |                      | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                |            |                                                       |      |                                | 110 HOSPITAL AND DISPENSARIES         |            |         |                      |                            |
|                                                          |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |                                |                                       |            |         |                      |                            |
|                                                          |            | 0000 00 NO DETAILED HEAD                              |      |                                |                                       |            |         |                      |                            |
| 01 SALARIES                                              |            |                                                       |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 34  | 01/08/2022 | 809368  | 11576 ASSISTANT      | 4501                       |
| CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA |            |                                                       |      |                                |                                       |            |         |                      |                            |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,               |            |                                                       |      |                                |                                       |            |         |                      |                            |
| VN082022033270                                           | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 1100 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |         |                      | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                |            |                                                       |      |                                | 110 HOSPITAL AND DISPENSARIES         |            |         |                      |                            |
|                                                          |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |                                |                                       |            |         |                      |                            |
|                                                          |            | 0000 00 NO DETAILED HEAD                              |      |                                |                                       |            |         |                      |                            |
| 01 SALARIES                                              |            |                                                       |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 37  | 01/08/2022 | 1720164 | 11576 ASSISTANT      | 4501                       |
| CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA |            |                                                       |      |                                |                                       |            |         |                      |                            |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,               |            |                                                       |      |                                |                                       |            |         |                      |                            |
| VN082022033273                                           | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 1100 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |         |                      | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                |            |                                                       |      |                                | 110 HOSPITAL AND DISPENSARIES         |            |         |                      |                            |
|                                                          |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |                                |                                       |            |         |                      |                            |
|                                                          |            | 0000 00 NO DETAILED HEAD                              |      |                                |                                       |            |         |                      |                            |
| 01 SALARIES                                              |            |                                                       |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 40  | 01/08/2022 | 748124  | 11576 ASSISTANT      | 4501                       |
| CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA |            |                                                       |      |                                |                                       |            |         |                      |                            |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,               |            |                                                       |      |                                |                                       |            |         |                      |                            |
| VN082022033537                                           | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 1100 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |         |                      | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                |            |                                                       |      |                                | 110 HOSPITAL AND DISPENSARIES         |            |         |                      |                            |
|                                                          |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |                                |                                       |            |         |                      |                            |
|                                                          |            | 0000 00 NO DETAILED HEAD                              |      |                                |                                       |            |         |                      |                            |
| 01 SALARIES                                              |            |                                                       |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 319 | 02/08/2022 | 123660  | 11601 SENIOR MEDICAL | 4501 DIRECTOR,             |
| OFFICER, CIVIL HOSPITAL, JAGRAON, LUDHIANA               |            |                                                       |      |                                |                                       |            |         |                      |                            |
| HEALTH & FAMILY WELFARE, PUNJAB,                         |            |                                                       |      |                                |                                       |            |         |                      |                            |
| VN082022033633                                           | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 1100 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |         |                      | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                |            |                                                       |      |                                | 110 HOSPITAL AND DISPENSARIES         |            |         |                      |                            |
|                                                          |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |                                |                                       |            |         |                      |                            |
|                                                          |            | 0000 00 NO DETAILED HEAD                              |      |                                |                                       |            |         |                      |                            |
| 01 SALARIES                                              |            |                                                       |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 398 | 03/08/2022 | 175548  | 11574 SENIOR MEDICAL | 4501 DIRECTOR,             |
| OFFICER, CIVIL HOSPITAL, KHANNA, LUDHIANA                |            |                                                       |      |                                |                                       |            |         |                      |                            |
| HEALTH & FAMILY WELFARE, PUNJAB,                         |            |                                                       |      |                                |                                       |            |         |                      |                            |
| VN082022065365                                           | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 1100 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |         |                      | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                |            |                                                       |      |                                | 110 HOSPITAL AND DISPENSARIES         |            |         |                      |                            |
|                                                          |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |                                |                                       |            |         |                      |                            |
|                                                          |            | 0000 00 NO DETAILED HEAD                              |      |                                |                                       |            |         |                      |                            |
| 01 SALARIES                                              |            |                                                       |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 678 | 16/08/2022 | 80620   | 11576 ASSISTANT      | 4501                       |
| CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA |            |                                                       |      |                                |                                       |            |         |                      |                            |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,               |            |                                                       |      |                                |                                       |            |         |                      |                            |
| VN082022065366                                           | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 1100 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |         |                      | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                |            |                                                       |      |                                | 110 HOSPITAL AND DISPENSARIES         |            |         |                      |                            |
|                                                          |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |                                |                                       |            |         |                      |                            |
|                                                          |            | 0000 00 NO DETAILED HEAD                              |      |                                |                                       |            |         |                      |                            |
| 01 SALARIES                                              |            |                                                       |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 679 | 16/08/2022 | 76383   | 11576 ASSISTANT      | 4501                       |
| CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA |            |                                                       |      |                                |                                       |            |         |                      |                            |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,               |            |                                                       |      |                                |                                       |            |         |                      |                            |
| VN082022065367                                           | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 1100 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |         |                      | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                |            |                                                       |      |                                | 110 HOSPITAL AND DISPENSARIES         |            |         |                      |                            |
|                                                          |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |                                |                                       |            |         |                      |                            |
|                                                          |            | 0000 00 NO DETAILED HEAD                              |      |                                |                                       |            |         |                      |                            |
| 01 SALARIES                                              |            |                                                       |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 680 | 16/08/2022 | 26196   | 11576 ASSISTANT      | 4501                       |
| CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA |            |                                                       |      |                                |                                       |            |         |                      |                            |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,               |            |                                                       |      |                                |                                       |            |         |                      |                            |
| VN082022065378                                           | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 1100 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |         |                      | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                |            |                                                       |      |                                | 110 HOSPITAL AND DISPENSARIES         |            |         |                      |                            |
|                                                          |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |                                |                                       |            |         |                      |                            |
|                                                          |            | 0000 00 NO DETAILED HEAD                              |      |                                |                                       |            |         |                      |                            |
| 01 SALARIES                                              |            |                                                       |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 691 | 23/08/2022 | 95932   | 11576 ASSISTANT      | 4501                       |
| CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA |            |                                                       |      |                                |                                       |            |         |                      |                            |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,               |            |                                                       |      |                                |                                       |            |         |                      |                            |
| VN082022065383                                           | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 1100 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |         |                      | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                |            |                                                       |      |                                | 110 HOSPITAL AND DISPENSARIES         |            |         |                      |                            |
|                                                          |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |                                |                                       |            |         |                      |                            |

|                                                                |  |  |  |                    |                                    |            |                             |                |
|----------------------------------------------------------------|--|--|--|--------------------|------------------------------------|------------|-----------------------------|----------------|
|                                                                |  |  |  | VCHR_DATA_0822.TXT |                                    |            |                             |                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                                    |            |                             |                |
| 01 SALARIES                                                    |  |  |  |                    |                                    |            |                             |                |
| CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA       |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 696 | 25/08/2022 | 29032 11576 ASSISTANT       | 4501           |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |  |  |  |                    |                                    |            |                             |                |
| VN082022065384 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100               | 2210 MEDICAL AND PUBLIC HEALTH     |            |                             |                |
| ALLOPATHY                                                      |  |  |  |                    | 110 HOSPITAL AND DISPENSARIES      |            | 01 URBAN HEALTH SERVICES -  |                |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                    |                                    |            |                             |                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                                    |            |                             |                |
| 01 SALARIES                                                    |  |  |  |                    |                                    |            |                             |                |
| CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA       |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 697 | 25/08/2022 | 26710 11576 ASSISTANT       | 4501           |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |  |  |  |                    |                                    |            |                             |                |
| VN082022065385 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100               | 2210 MEDICAL AND PUBLIC HEALTH     |            |                             |                |
| ALLOPATHY                                                      |  |  |  |                    | 110 HOSPITAL AND DISPENSARIES      |            | 01 URBAN HEALTH SERVICES -  |                |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                    |                                    |            |                             |                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                                    |            |                             |                |
| 01 SALARIES                                                    |  |  |  |                    |                                    |            |                             |                |
| CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA       |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 698 | 25/08/2022 | 26710 11576 ASSISTANT       | 4501           |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |  |  |  |                    |                                    |            |                             |                |
| VN082022065386 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100               | 2210 MEDICAL AND PUBLIC HEALTH     |            |                             |                |
| ALLOPATHY                                                      |  |  |  |                    | 110 HOSPITAL AND DISPENSARIES      |            | 01 URBAN HEALTH SERVICES -  |                |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                    |                                    |            |                             |                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                                    |            |                             |                |
| 01 SALARIES                                                    |  |  |  |                    |                                    |            |                             |                |
| CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA       |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 699 | 25/08/2022 | 24968 11576 ASSISTANT       | 4501           |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |  |  |  |                    |                                    |            |                             |                |
| VN082022065387 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100               | 2210 MEDICAL AND PUBLIC HEALTH     |            |                             |                |
| ALLOPATHY                                                      |  |  |  |                    | 110 HOSPITAL AND DISPENSARIES      |            | 01 URBAN HEALTH SERVICES -  |                |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                    |                                    |            |                             |                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                                    |            |                             |                |
| 01 SALARIES                                                    |  |  |  |                    |                                    |            |                             |                |
| CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA       |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 700 | 25/08/2022 | 24968 11576 ASSISTANT       | 4501           |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |  |  |  |                    |                                    |            |                             |                |
| VN082022065388 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100               | 2210 MEDICAL AND PUBLIC HEALTH     |            |                             |                |
| ALLOPATHY                                                      |  |  |  |                    | 110 HOSPITAL AND DISPENSARIES      |            | 01 URBAN HEALTH SERVICES -  |                |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                    |                                    |            |                             |                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                                    |            |                             |                |
| 01 SALARIES                                                    |  |  |  |                    |                                    |            |                             |                |
| CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA       |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 701 | 25/08/2022 | 29032 11576 ASSISTANT       | 4501           |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |  |  |  |                    |                                    |            |                             |                |
| VN082022065389 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100               | 2210 MEDICAL AND PUBLIC HEALTH     |            |                             |                |
| ALLOPATHY                                                      |  |  |  |                    | 110 HOSPITAL AND DISPENSARIES      |            | 01 URBAN HEALTH SERVICES -  |                |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                    |                                    |            |                             |                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                                    |            |                             |                |
| 01 SALARIES                                                    |  |  |  |                    |                                    |            |                             |                |
| CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA       |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 702 | 25/08/2022 | 29032 11576 ASSISTANT       | 4501           |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |  |  |  |                    |                                    |            |                             |                |
| VN082022065390 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100               | 2210 MEDICAL AND PUBLIC HEALTH     |            |                             |                |
| ALLOPATHY                                                      |  |  |  |                    | 110 HOSPITAL AND DISPENSARIES      |            | 01 URBAN HEALTH SERVICES -  |                |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                    |                                    |            |                             |                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                                    |            |                             |                |
| 01 SALARIES                                                    |  |  |  |                    |                                    |            |                             |                |
| CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA       |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 703 | 25/08/2022 | 29032 11576 ASSISTANT       | 4501           |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |  |  |  |                    |                                    |            |                             |                |
| VN082022065391 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100               | 2210 MEDICAL AND PUBLIC HEALTH     |            |                             |                |
| ALLOPATHY                                                      |  |  |  |                    | 110 HOSPITAL AND DISPENSARIES      |            | 01 URBAN HEALTH SERVICES -  |                |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                    |                                    |            |                             |                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                                    |            |                             |                |
| 01 SALARIES                                                    |  |  |  |                    |                                    |            |                             |                |
| OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA               |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 704 | 25/08/2022 | 311534 11598 SENIOR MEDICAL | 4501 DIRECTOR, |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |  |                    |                                    |            |                             |                |
| VN082022033285 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100               | 2210 MEDICAL AND PUBLIC HEALTH     |            |                             |                |
| ALLOPATHY                                                      |  |  |  |                    | 110 HOSPITAL AND DISPENSARIES      |            | 01 URBAN HEALTH SERVICES -  |                |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                    |                                    |            |                             |                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                                    |            |                             |                |
| 01 SALARIES                                                    |  |  |  |                    |                                    |            |                             |                |
| CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA       |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 52  | 01/08/2022 | 126000 11576 ASSISTANT      | 4501           |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |  |  |  |                    |                                    |            |                             |                |



|                                                          |            |   |      |   |                                                       |      |      |                                       |                            |
|----------------------------------------------------------|------------|---|------|---|-------------------------------------------------------|------|------|---------------------------------------|----------------------------|
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| VN082022033287                                           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                                                          |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
| 01 SALARIES                                              |            |   |      |   |                                                       |      |      |                                       |                            |
| CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 54  | 01/08/2022                 |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,               |            |   |      |   |                                                       |      |      | 774392                                | 11576 ASSISTANT            |
|                                                          |            |   |      |   |                                                       |      |      |                                       | 4501                       |
| VN082022033288                                           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                                                          |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
| 01 SALARIES                                              |            |   |      |   |                                                       |      |      |                                       |                            |
| CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 55  | 01/08/2022                 |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,               |            |   |      |   |                                                       |      |      | 1107080                               | 11576 ASSISTANT            |
|                                                          |            |   |      |   |                                                       |      |      |                                       | 4501                       |
| VN082022033535                                           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                                                          |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
| 01 SALARIES                                              |            |   |      |   |                                                       |      |      |                                       |                            |
| OFFICER, CIVIL HOSPITAL, JAGRAON, LUDHIANA               |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 317 | 02/08/2022                 |
| HEALTH & FAMILY WELFARE, PUNJAB,                         |            |   |      |   |                                                       |      |      | 74856                                 | 11601 SENIOR MEDICAL       |
|                                                          |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,             |
| VN082022033536                                           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                                                          |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
| 01 SALARIES                                              |            |   |      |   |                                                       |      |      |                                       |                            |
| OFFICER, CIVIL HOSPITAL, JAGRAON, LUDHIANA               |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 318 | 02/08/2022                 |
| HEALTH & FAMILY WELFARE, PUNJAB,                         |            |   |      |   |                                                       |      |      | 226308                                | 11601 SENIOR MEDICAL       |
|                                                          |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,             |
| VN082022065339                                           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                                                          |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
| 01 SALARIES                                              |            |   |      |   |                                                       |      |      |                                       |                            |
| CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 652 | 12/08/2022                 |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,               |            |   |      |   |                                                       |      |      | 34313                                 | 11576 ASSISTANT            |
|                                                          |            |   |      |   |                                                       |      |      |                                       | 4501                       |
| VN082022065340                                           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                                                          |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
| 01 SALARIES                                              |            |   |      |   |                                                       |      |      |                                       |                            |
| CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 653 | 12/08/2022                 |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,               |            |   |      |   |                                                       |      |      | 39013                                 | 11576 ASSISTANT            |
|                                                          |            |   |      |   |                                                       |      |      |                                       | 4501                       |
| VN082022065341                                           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                                                          |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
| 01 SALARIES                                              |            |   |      |   |                                                       |      |      |                                       |                            |
| CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 654 | 12/08/2022                 |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,               |            |   |      |   |                                                       |      |      | 34526                                 | 11576 ASSISTANT            |
|                                                          |            |   |      |   |                                                       |      |      |                                       | 4501                       |
| VN082022065342                                           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                                                          |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
| 01 SALARIES                                              |            |   |      |   |                                                       |      |      |                                       |                            |
| CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 655 | 12/08/2022                 |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,               |            |   |      |   |                                                       |      |      | 40801                                 | 11576 ASSISTANT            |
|                                                          |            |   |      |   |                                                       |      |      |                                       | 4501                       |
| VN082022065343                                           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                                                          |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
| 01 SALARIES                                              |            |   |      |   |                                                       |      |      |                                       |                            |
| CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 656 | 12/08/2022                 |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,               |            |   |      |   |                                                       |      |      | 40875                                 | 11576 ASSISTANT            |
|                                                          |            |   |      |   |                                                       |      |      |                                       | 4501                       |
| VN082022065344                                           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                                                          |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
| 01 SALARIES                                              |            |   |      |   |                                                       |      |      |                                       |                            |
|                                                          |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 657 | 12/08/2022                 |
|                                                          |            |   |      |   |                                                       |      |      | 77180                                 | 11576 ASSISTANT            |



|                                                                |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA  |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 302                          |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 100092 11560 DISTRICT AYURVEDIC & UNANI                        |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR, HEALTH &                                        |  |  |  |  |  |  |  |  |  |
| VN082022033588 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINE                                            |  |  |  |  |  |  |  |  |  |
| 1100 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| 101 AYURVEDA                                                   |  |  |  |  |  |  |  |  |  |
| 02 URBAN HEALTH SERVICES - OTHER                               |  |  |  |  |  |  |  |  |  |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA  |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 367                          |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 572837 11560 DISTRICT AYURVEDIC & UNANI                        |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR, HEALTH &                                        |  |  |  |  |  |  |  |  |  |
| VN082022033306 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINE                                            |  |  |  |  |  |  |  |  |  |
| 1100 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| 101 AYURVEDA                                                   |  |  |  |  |  |  |  |  |  |
| 02 URBAN HEALTH SERVICES - OTHER                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA  |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 73                           |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 47164 11560 DISTRICT AYURVEDIC & UNANI                         |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR, HEALTH &                                        |  |  |  |  |  |  |  |  |  |
| VN082022033307 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINE                                            |  |  |  |  |  |  |  |  |  |
| 1100 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| 101 AYURVEDA                                                   |  |  |  |  |  |  |  |  |  |
| 02 URBAN HEALTH SERVICES - OTHER                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA  |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 74                           |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 23416 11560 DISTRICT AYURVEDIC & UNANI                         |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR, HEALTH &                                        |  |  |  |  |  |  |  |  |  |
| VN082022033308 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINE                                            |  |  |  |  |  |  |  |  |  |
| 1100 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| 101 AYURVEDA                                                   |  |  |  |  |  |  |  |  |  |
| 02 URBAN HEALTH SERVICES - OTHER                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA  |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 75                           |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 183256 11560 DISTRICT AYURVEDIC & UNANI                        |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR, HEALTH &                                        |  |  |  |  |  |  |  |  |  |
| VN082022033309 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINE                                            |  |  |  |  |  |  |  |  |  |
| 1100 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| 101 AYURVEDA                                                   |  |  |  |  |  |  |  |  |  |
| 02 URBAN HEALTH SERVICES - OTHER                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA  |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 76                           |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 205317 11560 DISTRICT AYURVEDIC & UNANI                        |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR, HEALTH &                                        |  |  |  |  |  |  |  |  |  |
| VN082022033519 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINE                                            |  |  |  |  |  |  |  |  |  |
| 1100 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| 101 AYURVEDA                                                   |  |  |  |  |  |  |  |  |  |
| 02 URBAN HEALTH SERVICES - OTHER                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA  |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 301                          |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 46258 11560 DISTRICT AYURVEDIC & UNANI                         |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR, HEALTH &                                        |  |  |  |  |  |  |  |  |  |
| VN082022065246 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 1100 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                  |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA                       |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 559                          |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 663708 11591 SENIOR MEDICAL                                    |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |



|                                                                                          |  |  |  |  |                                       |                                |        |       |                                  |
|------------------------------------------------------------------------------------------|--|--|--|--|---------------------------------------|--------------------------------|--------|-------|----------------------------------|
| VCHR_DATA_0822.TXT                                                                       |  |  |  |  |                                       |                                |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |                                       |                                |        |       |                                  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 589 | 11/08/2022                     | 180549 | 11574 | SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022065277 01/08/2022 N DC06 A Pay and Allowances Vouchers                           |  |  |  |  | 1100                                  | 2210 MEDICAL AND PUBLIC HEALTH |        |       |                                  |
| ALLOPATHY                                                                                |  |  |  |  |                                       |                                |        |       |                                  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                    |  |  |  |  |                                       |                                |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |                                       |                                |        |       |                                  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 590 | 11/08/2022                     | 213140 | 11574 | SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022065278 01/08/2022 N DC06 A Pay and Allowances Vouchers                           |  |  |  |  | 1100                                  | 2210 MEDICAL AND PUBLIC HEALTH |        |       |                                  |
| ALLOPATHY                                                                                |  |  |  |  |                                       |                                |        |       |                                  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                    |  |  |  |  |                                       |                                |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |                                       |                                |        |       |                                  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 591 | 11/08/2022                     | 52842  | 11574 | SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022065279 01/08/2022 N DC06 A Pay and Allowances Vouchers                           |  |  |  |  | 1100                                  | 2210 MEDICAL AND PUBLIC HEALTH |        |       |                                  |
| ALLOPATHY                                                                                |  |  |  |  |                                       |                                |        |       |                                  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                    |  |  |  |  |                                       |                                |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |                                       |                                |        |       |                                  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 592 | 11/08/2022                     | 59844  | 11574 | SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022065280 01/08/2022 N DC06 A Pay and Allowances Vouchers                           |  |  |  |  | 1100                                  | 2210 MEDICAL AND PUBLIC HEALTH |        |       |                                  |
| ALLOPATHY                                                                                |  |  |  |  |                                       |                                |        |       |                                  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                    |  |  |  |  |                                       |                                |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |                                       |                                |        |       |                                  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 593 | 11/08/2022                     | 128771 | 11574 | SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022065281 01/08/2022 N DC06 A Pay and Allowances Vouchers                           |  |  |  |  | 1100                                  | 2210 MEDICAL AND PUBLIC HEALTH |        |       |                                  |
| ALLOPATHY                                                                                |  |  |  |  |                                       |                                |        |       |                                  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                    |  |  |  |  |                                       |                                |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |                                       |                                |        |       |                                  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 594 | 11/08/2022                     | 141650 | 11574 | SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022065282 01/08/2022 N DC06 A Pay and Allowances Vouchers                           |  |  |  |  | 1100                                  | 2210 MEDICAL AND PUBLIC HEALTH |        |       |                                  |
| ALLOPATHY                                                                                |  |  |  |  |                                       |                                |        |       |                                  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                    |  |  |  |  |                                       |                                |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |                                       |                                |        |       |                                  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 595 | 11/08/2022                     | 79383  | 11574 | SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022065283 01/08/2022 N DC06 A Pay and Allowances Vouchers                           |  |  |  |  | 1100                                  | 2210 MEDICAL AND PUBLIC HEALTH |        |       |                                  |
| ALLOPATHY                                                                                |  |  |  |  |                                       |                                |        |       |                                  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                    |  |  |  |  |                                       |                                |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |                                       |                                |        |       |                                  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 596 | 11/08/2022                     | 178569 | 11574 | SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022065284 01/08/2022 N DC06 A Pay and Allowances Vouchers                           |  |  |  |  | 1100                                  | 2210 MEDICAL AND PUBLIC HEALTH |        |       |                                  |
| ALLOPATHY                                                                                |  |  |  |  |                                       |                                |        |       |                                  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                    |  |  |  |  |                                       |                                |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |                                       |                                |        |       |                                  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 597 | 11/08/2022                     | 753826 | 11574 | SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022065285 01/08/2022 N DC06 A Pay and Allowances Vouchers                           |  |  |  |  | 1100                                  | 2210 MEDICAL AND PUBLIC HEALTH |        |       |                                  |
| ALLOPATHY                                                                                |  |  |  |  |                                       |                                |        |       |                                  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                    |  |  |  |  |                                       |                                |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |                                       |                                |        |       |                                  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 598 | 11/08/2022                     | 607312 | 11574 | SENIOR MEDICAL<br>4501 DIRECTOR, |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                       |      |      |                                       |                            |
|--------------------|------------|---|------|---|-------------------------------------------------------|------|------|---------------------------------------|----------------------------|
| VN082022065286     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 599 | 11/08/2022                 |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA                |      |      | 322820                                | 11574 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      | 4501                                  | DIRECTOR,                  |
| VN082022065287     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 600 | 11/08/2022                 |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA                |      |      | 233239                                | 11574 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      | 4501                                  | DIRECTOR,                  |
| VN082022065289     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 602 | 11/08/2022                 |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA                |      |      | 1109686                               | 11574 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      | 4501                                  | DIRECTOR,                  |
| VN082022065290     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 603 | 11/08/2022                 |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA                |      |      | 1252610                               | 11574 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      | 4501                                  | DIRECTOR,                  |
| VN082022065291     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 604 | 11/08/2022                 |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA                |      |      | 40793                                 | 11574 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      | 4501                                  | DIRECTOR,                  |
| VN082022065293     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 606 | 11/08/2022                 |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA                |      |      | 26104                                 | 11574 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      | 4501                                  | DIRECTOR,                  |
| VN082022065294     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 607 | 11/08/2022                 |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA                |      |      | 119527                                | 11574 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      | 4501                                  | DIRECTOR,                  |
| VN082022065295     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 608 | 11/08/2022                 |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA                |      |      | 53455                                 | 11574 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      | 4501                                  | DIRECTOR,                  |
| VN082022065296     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 609 | 11/08/2022                 |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA                |      |      | 311018                                | 11574 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      | 4501                                  | DIRECTOR,                  |
| VN082022065297     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 610 | 11/08/2022                 |
|                    |            |   |      |   |                                                       |      |      | 26710                                 | 11574 SENIOR MEDICAL       |



|                                                                                                  |  |  |  |  |  |                    |      |                           |                               |                                    |            |                |       |                |                            |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------|--|--|--|--|--|--------------------|------|---------------------------|-------------------------------|------------------------------------|------------|----------------|-------|----------------|----------------------------|--|--|--|--|--|
| OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,                        |  |  |  |  |  | VCHR_DATA_0822.TXT |      |                           |                               |                                    |            | 4501 DIRECTOR, |       |                |                            |  |  |  |  |  |
| VN082022065320 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                      |  |  |  |  |  | 1100               | 2210 | MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES |                                    |            |                |       |                | 01 URBAN HEALTH SERVICES - |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                            |  |  |  |  |  |                    |      |                           |                               |                                    |            |                |       |                |                            |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |                    |      |                           |                               |                                    |            |                |       |                |                            |  |  |  |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,       |  |  |  |  |  |                    |      |                           | 11                            | HEALTH AND FAMILY WELFARE NT V 633 | 12/08/2022 | 88420          | 11601 | SENIOR MEDICAL | 4501 DIRECTOR,             |  |  |  |  |  |
| VN082022033598 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                      |  |  |  |  |  | 1100               | 2210 | MEDICAL AND PUBLIC HEALTH | 102 SUBSIDIARY HEALTH CENTRES |                                    |            |                |       |                | 03 RURAL HEALTH SERVICES - |  |  |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                     |  |  |  |  |  |                    |      |                           |                               |                                    |            |                |       |                |                            |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |                    |      |                           |                               |                                    |            |                |       |                |                            |  |  |  |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |                    |      |                           | 11                            | HEALTH AND FAMILY WELFARE NT V 377 | 03/08/2022 | 29200          | 11598 | SENIOR MEDICAL | 4501 DIRECTOR,             |  |  |  |  |  |
| VN082022033601 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                      |  |  |  |  |  | 1100               | 2210 | MEDICAL AND PUBLIC HEALTH | 102 SUBSIDIARY HEALTH CENTRES |                                    |            |                |       |                | 03 RURAL HEALTH SERVICES - |  |  |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                     |  |  |  |  |  |                    |      |                           |                               |                                    |            |                |       |                |                            |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |                    |      |                           |                               |                                    |            |                |       |                |                            |  |  |  |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |                    |      |                           | 11                            | HEALTH AND FAMILY WELFARE NT V 380 | 03/08/2022 | 110000         | 11598 | SENIOR MEDICAL | 4501 DIRECTOR,             |  |  |  |  |  |
| VN082022033602 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                      |  |  |  |  |  | 1100               | 2210 | MEDICAL AND PUBLIC HEALTH | 102 SUBSIDIARY HEALTH CENTRES |                                    |            |                |       |                | 03 RURAL HEALTH SERVICES - |  |  |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                     |  |  |  |  |  |                    |      |                           |                               |                                    |            |                |       |                |                            |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |                    |      |                           |                               |                                    |            |                |       |                |                            |  |  |  |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |                    |      |                           | 11                            | HEALTH AND FAMILY WELFARE NT V 381 | 03/08/2022 | 42000          | 11598 | SENIOR MEDICAL | 4501 DIRECTOR,             |  |  |  |  |  |
| VN082022033605 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                      |  |  |  |  |  | 1100               | 2210 | MEDICAL AND PUBLIC HEALTH | 102 SUBSIDIARY HEALTH CENTRES |                                    |            |                |       |                | 03 RURAL HEALTH SERVICES - |  |  |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                     |  |  |  |  |  |                    |      |                           |                               |                                    |            |                |       |                |                            |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |                    |      |                           |                               |                                    |            |                |       |                |                            |  |  |  |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |                    |      |                           | 11                            | HEALTH AND FAMILY WELFARE NT V 384 | 03/08/2022 | 245916         | 11598 | SENIOR MEDICAL | 4501 DIRECTOR,             |  |  |  |  |  |
| VN082022033606 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                      |  |  |  |  |  | 1100               | 2210 | MEDICAL AND PUBLIC HEALTH | 102 SUBSIDIARY HEALTH CENTRES |                                    |            |                |       |                | 03 RURAL HEALTH SERVICES - |  |  |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                     |  |  |  |  |  |                    |      |                           |                               |                                    |            |                |       |                |                            |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |                    |      |                           |                               |                                    |            |                |       |                |                            |  |  |  |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |                    |      |                           | 11                            | HEALTH AND FAMILY WELFARE NT V 385 | 03/08/2022 | 45564          | 11598 | SENIOR MEDICAL | 4501 DIRECTOR,             |  |  |  |  |  |
| VN082022033607 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                      |  |  |  |  |  | 1100               | 2210 | MEDICAL AND PUBLIC HEALTH | 102 SUBSIDIARY HEALTH CENTRES |                                    |            |                |       |                | 03 RURAL HEALTH SERVICES - |  |  |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                     |  |  |  |  |  |                    |      |                           |                               |                                    |            |                |       |                |                            |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |                    |      |                           |                               |                                    |            |                |       |                |                            |  |  |  |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |                    |      |                           | 11                            | HEALTH AND FAMILY WELFARE NT V 386 | 03/08/2022 | 90658          | 11598 | SENIOR MEDICAL | 4501 DIRECTOR,             |  |  |  |  |  |
| VN082022033668 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                      |  |  |  |  |  | 1100               | 2210 | MEDICAL AND PUBLIC HEALTH | 102 SUBSIDIARY HEALTH CENTRES |                                    |            |                |       |                | 03 RURAL HEALTH SERVICES - |  |  |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                     |  |  |  |  |  |                    |      |                           |                               |                                    |            |                |       |                |                            |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |                    |      |                           |                               |                                    |            |                |       |                |                            |  |  |  |  |  |
| 01 SALARIES<br>OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,           |  |  |  |  |  |                    |      |                           | 11                            | HEALTH AND FAMILY WELFARE NT V 433 | 03/08/2022 | 12000          | 11579 | SENIOR MEDICAL | 4501 DIRECTOR,             |  |  |  |  |  |
| VN082022033677 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                      |  |  |  |  |  | 1100               | 2210 | MEDICAL AND PUBLIC HEALTH | 102 SUBSIDIARY HEALTH CENTRES |                                    |            |                |       |                | 03 RURAL HEALTH SERVICES - |  |  |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                     |  |  |  |  |  |                    |      |                           |                               |                                    |            |                |       |                |                            |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |                    |      |                           |                               |                                    |            |                |       |                |                            |  |  |  |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,  |  |  |  |  |  |                    |      |                           | 11                            | HEALTH AND FAMILY WELFARE NT V 442 | 04/08/2022 | 74000          | 11594 | SENIOR MEDICAL | 4501 DIRECTOR,             |  |  |  |  |  |
| VN082022033678 01/08/2022 N DC06 A Pay and Allowances Vouchers                                   |  |  |  |  |  | 1100               | 2210 | MEDICAL AND PUBLIC HEALTH |                               |                                    |            |                |       |                | 03 RURAL HEALTH SERVICES - |  |  |  |  |  |

|                                                              |            |                                      |                                     |                    |     |                                    |            |                                  |
|--------------------------------------------------------------|------------|--------------------------------------|-------------------------------------|--------------------|-----|------------------------------------|------------|----------------------------------|
|                                                              |            |                                      |                                     | VCHR_DATA_0822.TXT |     |                                    |            |                                  |
| ALLOPATHY                                                    |            |                                      |                                     |                    | 102 | SUBSIDIARY HEALTH CENTRES          |            |                                  |
|                                                              |            |                                      | 01 SUBSIDIARY HEALTH CENTRES        |                    |     |                                    |            |                                  |
|                                                              |            | 0000 00 NO DETAILED HEAD             |                                     |                    |     |                                    |            |                                  |
| 01 SALARIES                                                  |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 443 | 04/08/2022 | 357968 11594 SENIOR MEDICAL      |
| OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA                |            |                                      |                                     |                    |     |                                    |            | 4501 DIRECTOR,                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |                                      |                                     |                    |     |                                    |            |                                  |
|                                                              |            |                                      |                                     |                    |     |                                    |            |                                  |
| VN082022033679                                               | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 2210 MEDICAL AND PUBLIC HEALTH |                    |     |                                    |            | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                                    |            |                                      |                                     |                    | 102 | SUBSIDIARY HEALTH CENTRES          |            |                                  |
|                                                              |            |                                      | 01 SUBSIDIARY HEALTH CENTRES        |                    |     |                                    |            |                                  |
|                                                              |            | 0000 00 NO DETAILED HEAD             |                                     |                    |     |                                    |            |                                  |
| 01 SALARIES                                                  |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 444 | 04/08/2022 | 87600 11594 SENIOR MEDICAL       |
| OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA                |            |                                      |                                     |                    |     |                                    |            | 4501 DIRECTOR,                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |                                      |                                     |                    |     |                                    |            |                                  |
|                                                              |            |                                      |                                     |                    |     |                                    |            |                                  |
| VN082022033727                                               | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 2210 MEDICAL AND PUBLIC HEALTH |                    |     |                                    |            | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                                    |            |                                      |                                     |                    | 102 | SUBSIDIARY HEALTH CENTRES          |            |                                  |
|                                                              |            |                                      | 01 SUBSIDIARY HEALTH CENTRES        |                    |     |                                    |            |                                  |
|                                                              |            | 0000 00 NO DETAILED HEAD             |                                     |                    |     |                                    |            |                                  |
| 01 SALARIES                                                  |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 492 | 04/08/2022 | 56000 11588 SENIOR MEDICAL       |
| OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA              |            |                                      |                                     |                    |     |                                    |            | 4501 DIRECTOR,                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |                                      |                                     |                    |     |                                    |            |                                  |
|                                                              |            |                                      |                                     |                    |     |                                    |            |                                  |
| VN082022033726                                               | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 2210 MEDICAL AND PUBLIC HEALTH |                    |     |                                    |            | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                                    |            |                                      |                                     |                    | 102 | SUBSIDIARY HEALTH CENTRES          |            |                                  |
|                                                              |            |                                      | 01 SUBSIDIARY HEALTH CENTRES        |                    |     |                                    |            |                                  |
|                                                              |            | 0000 00 NO DETAILED HEAD             |                                     |                    |     |                                    |            |                                  |
| 01 SALARIES                                                  |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 491 | 04/08/2022 | 202748 11588 SENIOR MEDICAL      |
| OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA              |            |                                      |                                     |                    |     |                                    |            | 4501 DIRECTOR,                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |                                      |                                     |                    |     |                                    |            |                                  |
|                                                              |            |                                      |                                     |                    |     |                                    |            |                                  |
| VN082022033728                                               | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 2210 MEDICAL AND PUBLIC HEALTH |                    |     |                                    |            | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                                    |            |                                      |                                     |                    | 102 | SUBSIDIARY HEALTH CENTRES          |            |                                  |
|                                                              |            |                                      | 01 SUBSIDIARY HEALTH CENTRES        |                    |     |                                    |            |                                  |
|                                                              |            | 0000 00 NO DETAILED HEAD             |                                     |                    |     |                                    |            |                                  |
| 01 SALARIES                                                  |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 493 | 04/08/2022 | 56000 11588 SENIOR MEDICAL       |
| OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA              |            |                                      |                                     |                    |     |                                    |            | 4501 DIRECTOR,                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |                                      |                                     |                    |     |                                    |            |                                  |
|                                                              |            |                                      |                                     |                    |     |                                    |            |                                  |
| VN082022033734                                               | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 2210 MEDICAL AND PUBLIC HEALTH |                    |     |                                    |            | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                                    |            |                                      |                                     |                    | 102 | SUBSIDIARY HEALTH CENTRES          |            |                                  |
|                                                              |            |                                      | 01 SUBSIDIARY HEALTH CENTRES        |                    |     |                                    |            |                                  |
|                                                              |            | 0000 00 NO DETAILED HEAD             |                                     |                    |     |                                    |            |                                  |
| 01 SALARIES                                                  |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 499 | 05/08/2022 | 54950 11600 SENIOR MEDICAL       |
| OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA             |            |                                      |                                     |                    |     |                                    |            | 4501 DIRECTOR,                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |                                      |                                     |                    |     |                                    |            |                                  |
|                                                              |            |                                      |                                     |                    |     |                                    |            |                                  |
| VN082022033761                                               | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 2210 MEDICAL AND PUBLIC HEALTH |                    |     |                                    |            | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                                    |            |                                      |                                     |                    | 102 | SUBSIDIARY HEALTH CENTRES          |            |                                  |
|                                                              |            |                                      | 01 SUBSIDIARY HEALTH CENTRES        |                    |     |                                    |            |                                  |
|                                                              |            | 0000 00 NO DETAILED HEAD             |                                     |                    |     |                                    |            |                                  |
| 01 SALARIES                                                  |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 528 | 09/08/2022 | 80968 11599 SENIOR MEDICAL       |
| OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA            |            |                                      |                                     |                    |     |                                    |            | 4501 DIRECTOR,                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |                                      |                                     |                    |     |                                    |            |                                  |
|                                                              |            |                                      |                                     |                    |     |                                    |            |                                  |
| VN082022033768                                               | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 2210 MEDICAL AND PUBLIC HEALTH |                    |     |                                    |            | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                                    |            |                                      |                                     |                    | 102 | SUBSIDIARY HEALTH CENTRES          |            |                                  |
|                                                              |            |                                      | 01 SUBSIDIARY HEALTH CENTRES        |                    |     |                                    |            |                                  |
|                                                              |            | 0000 00 NO DETAILED HEAD             |                                     |                    |     |                                    |            |                                  |
| 01 SALARIES                                                  |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 535 | 10/08/2022 | 236336 11588 SENIOR MEDICAL      |
| OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA              |            |                                      |                                     |                    |     |                                    |            | 4501 DIRECTOR,                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |                                      |                                     |                    |     |                                    |            |                                  |
|                                                              |            |                                      |                                     |                    |     |                                    |            |                                  |
| VN082022033769                                               | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 2210 MEDICAL AND PUBLIC HEALTH |                    |     |                                    |            | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                                    |            |                                      |                                     |                    | 102 | SUBSIDIARY HEALTH CENTRES          |            |                                  |
|                                                              |            |                                      | 01 SUBSIDIARY HEALTH CENTRES        |                    |     |                                    |            |                                  |
|                                                              |            | 0000 00 NO DETAILED HEAD             |                                     |                    |     |                                    |            |                                  |
| 01 SALARIES                                                  |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 536 | 10/08/2022 | 236336 11588 SENIOR MEDICAL      |
| OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA              |            |                                      |                                     |                    |     |                                    |            | 4501 DIRECTOR,                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |                                      |                                     |                    |     |                                    |            |                                  |
|                                                              |            |                                      |                                     |                    |     |                                    |            |                                  |
| VN082022065353                                               | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 2210 MEDICAL AND PUBLIC HEALTH |                    |     |                                    |            | 02 URBAN HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINE                                          |            |                                      |                                     |                    | 102 | HOMEOPATHY                         |            |                                  |
|                                                              |            |                                      | 02 URBAN HOSPITALS AND DISPENSARIES |                    |     |                                    |            |                                  |
|                                                              |            | 0000 00 NO DETAILED HEAD             |                                     |                    |     |                                    |            |                                  |
| 01 SALARIES                                                  |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 666 | 16/08/2022 | 337997 11575 HOMEOPATHIC MEDICAL |
| OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA |            |                                      |                                     |                    |     |                                    |            | 4501 DIRECTOR,                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |                                      |                                     |                    |     |                                    |            |                                  |

|                                                               |            |        |                                                   |      |      |                           |     |                                    |                                         |
|---------------------------------------------------------------|------------|--------|---------------------------------------------------|------|------|---------------------------|-----|------------------------------------|-----------------------------------------|
| VCHR_DATA_0822.TXT                                            |            |        |                                                   |      |      |                           |     |                                    |                                         |
| VN082022065354                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                     | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 02 URBAN HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINE                                           |            |        |                                                   |      |      |                           | 102 | HOMEOPATHY                         |                                         |
|                                                               |            |        | 02 URBAN HOSPITALS AND DISPENSARIES               |      |      |                           |     |                                    |                                         |
|                                                               |            |        | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                                    |                                         |
| 01 SALARIES                                                   |            |        |                                                   |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 667 | 16/08/2022                              |
| OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA  |            |        |                                                   |      |      |                           |     |                                    | 2000 11575 HOMEOPATHIC MEDICAL          |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |        |                                                   |      |      |                           |     |                                    | 4501 DIRECTOR,                          |
| VN082022033577                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                     | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 02 URBAN HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINE                                           |            |        |                                                   |      |      |                           | 102 | HOMEOPATHY                         |                                         |
|                                                               |            |        | 02 URBAN HOSPITALS AND DISPENSARIES               |      |      |                           |     |                                    |                                         |
|                                                               |            |        | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                                    |                                         |
| 01 SALARIES                                                   |            |        |                                                   |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 356 | 03/08/2022                              |
| OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA  |            |        |                                                   |      |      |                           |     |                                    | 54860 11575 HOMEOPATHIC MEDICAL         |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |        |                                                   |      |      |                           |     |                                    | 4501 DIRECTOR,                          |
| VN082022033578                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                     | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 02 URBAN HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINE                                           |            |        |                                                   |      |      |                           | 102 | HOMEOPATHY                         |                                         |
|                                                               |            |        | 02 URBAN HOSPITALS AND DISPENSARIES               |      |      |                           |     |                                    |                                         |
|                                                               |            |        | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                                    |                                         |
| 01 SALARIES                                                   |            |        |                                                   |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 357 | 03/08/2022                              |
| OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA  |            |        |                                                   |      |      |                           |     |                                    | 176077 11575 HOMEOPATHIC MEDICAL        |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |        |                                                   |      |      |                           |     |                                    | 4501 DIRECTOR,                          |
| VN082022033579                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                     | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 02 URBAN HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINE                                           |            |        |                                                   |      |      |                           | 102 | HOMEOPATHY                         |                                         |
|                                                               |            |        | 02 URBAN HOSPITALS AND DISPENSARIES               |      |      |                           |     |                                    |                                         |
|                                                               |            |        | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                                    |                                         |
| 01 SALARIES                                                   |            |        |                                                   |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 358 | 03/08/2022                              |
| OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA  |            |        |                                                   |      |      |                           |     |                                    | 199611 11575 HOMEOPATHIC MEDICAL        |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |        |                                                   |      |      |                           |     |                                    | 4501 DIRECTOR,                          |
| VN082022033583                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                     | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 02 URBAN HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINE                                           |            |        |                                                   |      |      |                           | 102 | HOMEOPATHY                         |                                         |
|                                                               |            |        | 02 URBAN HOSPITALS AND DISPENSARIES               |      |      |                           |     |                                    |                                         |
|                                                               |            |        | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                                    |                                         |
| 01 SALARIES                                                   |            |        |                                                   |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 362 | 03/08/2022                              |
| OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA  |            |        |                                                   |      |      |                           |     |                                    | 60621 11575 HOMEOPATHIC MEDICAL         |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |        |                                                   |      |      |                           |     |                                    | 4501 DIRECTOR,                          |
| VN082022033584                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                     | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 02 URBAN HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINE                                           |            |        |                                                   |      |      |                           | 102 | HOMEOPATHY                         |                                         |
|                                                               |            |        | 02 URBAN HOSPITALS AND DISPENSARIES               |      |      |                           |     |                                    |                                         |
|                                                               |            |        | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                                    |                                         |
| 01 SALARIES                                                   |            |        |                                                   |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 363 | 03/08/2022                              |
| OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA  |            |        |                                                   |      |      |                           |     |                                    | 171932 11575 HOMEOPATHIC MEDICAL        |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |        |                                                   |      |      |                           |     |                                    | 4501 DIRECTOR,                          |
| VN082022033585                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                     | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 02 URBAN HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINE                                           |            |        |                                                   |      |      |                           | 102 | HOMEOPATHY                         |                                         |
|                                                               |            |        | 02 URBAN HOSPITALS AND DISPENSARIES               |      |      |                           |     |                                    |                                         |
|                                                               |            |        | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                                    |                                         |
| 01 SALARIES                                                   |            |        |                                                   |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 364 | 03/08/2022                              |
| OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA  |            |        |                                                   |      |      |                           |     |                                    | 85466 11575 HOMEOPATHIC MEDICAL         |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |        |                                                   |      |      |                           |     |                                    | 4501 DIRECTOR,                          |
| VN082022033512                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                     | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 02 URBAN HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINE                                           |            |        |                                                   |      |      |                           | 101 | AYURVEDA                           |                                         |
|                                                               |            |        | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) |      |      |                           |     |                                    |                                         |
|                                                               |            |        | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                                    |                                         |
| 01 SALARIES                                                   |            |        |                                                   |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 294 | 02/08/2022                              |
| OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA |            |        |                                                   |      |      |                           |     |                                    | 33260 11560 DISTRICT AYURVEDIC & UNANI  |
| FAMILY WELFARE,PUNJAB,                                        |            |        |                                                   |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &                 |
| VN082022033513                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                     | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 02 URBAN HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINE                                           |            |        |                                                   |      |      |                           | 101 | AYURVEDA                           |                                         |
|                                                               |            |        | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) |      |      |                           |     |                                    |                                         |
|                                                               |            |        | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                                    |                                         |
| 01 SALARIES                                                   |            |        |                                                   |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 295 | 02/08/2022                              |
| OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA |            |        |                                                   |      |      |                           |     |                                    | 219368 11560 DISTRICT AYURVEDIC & UNANI |
| FAMILY WELFARE,PUNJAB,                                        |            |        |                                                   |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &                 |
| VN082022033515                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                     | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 02 URBAN HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINE                                           |            |        |                                                   |      |      |                           | 101 | AYURVEDA                           |                                         |
|                                                               |            |        | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) |      |      |                           |     |                                    |                                         |
|                                                               |            |        | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                                    |                                         |
| 01 SALARIES                                                   |            |        |                                                   |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 297 | 02/08/2022                              |
|                                                               |            |        |                                                   |      |      |                           |     |                                    | 119184 11560 DISTRICT AYURVEDIC & UNANI |



|                                                                                                        |  |  |  |  |  |  |                                       |  |                               |  |                                                                     |  |
|--------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|---------------------------------------|--|-------------------------------|--|---------------------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                     |  |  |  |  |  |  |                                       |  |                               |  |                                                                     |  |
| OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA<br>FAMILY WELFARE,PUNJAB,                |  |  |  |  |  |  | 4501 DIRECTOR, HEALTH &               |  |                               |  |                                                                     |  |
| VN082022033516 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE                  |  |  |  |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH   |  | 101 AYURVEDA                  |  | 02 URBAN HEALTH SERVICES - OTHER                                    |  |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)                                                      |  |  |  |  |  |  |                                       |  |                               |  |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |  |  |                                       |  |                               |  |                                                                     |  |
| 01 SALARIES<br>OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA<br>FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 298 |  | 02/08/2022                    |  | 90622 11560 DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH &   |  |
| VN082022033517 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE                  |  |  |  |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH   |  | 101 AYURVEDA                  |  | 02 URBAN HEALTH SERVICES - OTHER                                    |  |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)                                                      |  |  |  |  |  |  |                                       |  |                               |  |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |  |  |                                       |  |                               |  |                                                                     |  |
| 01 SALARIES<br>OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA<br>FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 299 |  | 02/08/2022                    |  | 142800 11560 DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH &  |  |
| VN082022033521 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE                  |  |  |  |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH   |  | 101 AYURVEDA                  |  | 02 URBAN HEALTH SERVICES - OTHER                                    |  |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)                                                      |  |  |  |  |  |  |                                       |  |                               |  |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |  |  |                                       |  |                               |  |                                                                     |  |
| 01 SALARIES<br>OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA<br>FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 303 |  | 02/08/2022                    |  | 127500 11560 DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH &  |  |
| VN082022033522 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE                  |  |  |  |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH   |  | 101 AYURVEDA                  |  | 02 URBAN HEALTH SERVICES - OTHER                                    |  |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)                                                      |  |  |  |  |  |  |                                       |  |                               |  |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |  |  |                                       |  |                               |  |                                                                     |  |
| 01 SALARIES<br>OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA<br>FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 304 |  | 02/08/2022                    |  | 916160 11560 DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH &  |  |
| VN082022033523 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE                  |  |  |  |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH   |  | 101 AYURVEDA                  |  | 02 URBAN HEALTH SERVICES - OTHER                                    |  |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)                                                      |  |  |  |  |  |  |                                       |  |                               |  |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |  |  |                                       |  |                               |  |                                                                     |  |
| 01 SALARIES<br>OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA<br>FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 305 |  | 02/08/2022                    |  | 1277505 11560 DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH & |  |
| VN082022065314 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            |  |  |  |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH   |  | 102 SUBSIDIARY HEALTH CENTRES |  | 03 RURAL HEALTH SERVICES -                                          |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                           |  |  |  |  |  |  |                                       |  |                               |  |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |  |  |                                       |  |                               |  |                                                                     |  |
| 01 SALARIES<br>OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,                 |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 627 |  | 12/08/2022                    |  | 60880 11579 SENIOR MEDICAL<br>4501 DIRECTOR,                        |  |
| VN082022033654 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            |  |  |  |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH   |  | 102 SUBSIDIARY HEALTH CENTRES |  | 03 RURAL HEALTH SERVICES -                                          |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                           |  |  |  |  |  |  |                                       |  |                               |  |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |  |  |                                       |  |                               |  |                                                                     |  |
| 01 SALARIES<br>OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,                 |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 419 |  | 03/08/2022                    |  | 111392 11579 SENIOR MEDICAL<br>4501 DIRECTOR,                       |  |
| VN082022033699 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            |  |  |  |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH   |  | 102 SUBSIDIARY HEALTH CENTRES |  | 03 RURAL HEALTH SERVICES -                                          |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                           |  |  |  |  |  |  |                                       |  |                               |  |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |  |  |                                       |  |                               |  |                                                                     |  |
| 01 SALARIES<br>KALAN, LUDHIANA<br>FAMILY WELFARE, PUNJAB,                                              |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 464 |  | 04/08/2022                    |  | 23000 11869 S.M.O. I/C P.H.C.,KU<br>4501 DIRECTOR, HEALTH           |  |
| VN082022033701 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            |  |  |  |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH   |  | 102 SUBSIDIARY HEALTH CENTRES |  | 03 RURAL HEALTH SERVICES -                                          |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                           |  |  |  |  |  |  |                                       |  |                               |  |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |  |  |                                       |  |                               |  |                                                                     |  |
| 01 SALARIES<br>KALAN, LUDHIANA<br>FAMILY WELFARE, PUNJAB,                                              |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 466 |  | 04/08/2022                    |  | 54732 11869 S.M.O. I/C P.H.C.,KU<br>4501 DIRECTOR, HEALTH           |  |
| VN082022033710 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            |  |  |  |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH   |  | 102 SUBSIDIARY HEALTH CENTRES |  | 03 RURAL HEALTH SERVICES -                                          |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                           |  |  |  |  |  |  |                                       |  |                               |  |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |  |  |                                       |  |                               |  |                                                                     |  |
| 01 SALARIES<br>KALAN, LUDHIANA<br>FAMILY WELFARE, PUNJAB,                                              |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 475 |  | 04/08/2022                    |  | 248432 11869 S.M.O. I/C P.H.C.,KU<br>4501 DIRECTOR, HEALTH          |  |

|                                                   |            |        |                               |      |      |                           |     |                                    |                             |
|---------------------------------------------------|------------|--------|-------------------------------|------|------|---------------------------|-----|------------------------------------|-----------------------------|
| VCHR_DATA_0822.TXT                                |            |        |                               |      |      |                           |     |                                    |                             |
| VN082022033715                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        |                               |      |      |                           |     |                                    |                             |
|                                                   |            |        | 01 SUBSIDIARY HEALTH CENTRES  |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
|                                                   |            | 01     | SALARIES                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 480 | 04/08/2022                  |
| KALAN,LUDHIANA                                    |            |        |                               |      |      |                           |     |                                    | 115260                      |
| FAMILY WELFARE,PUNJAB,                            |            |        |                               |      |      |                           |     |                                    | 11869 S.M.O. I/C P.H.C.,KUM |
|                                                   |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &     |
| VN082022033757                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        |                               |      |      |                           |     |                                    |                             |
|                                                   |            |        | 01 SUBSIDIARY HEALTH CENTRES  |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
|                                                   |            | 01     | SALARIES                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 524 | 08/08/2022                  |
| KALAN,LUDHIANA                                    |            |        |                               |      |      |                           |     |                                    | 258394                      |
| FAMILY WELFARE,PUNJAB,                            |            |        |                               |      |      |                           |     |                                    | 11869 S.M.O. I/C P.H.C.,KUM |
|                                                   |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &     |
| VN082022065370                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        |                               |      |      |                           |     |                                    |                             |
|                                                   |            |        | 01 SUBSIDIARY HEALTH CENTRES  |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
|                                                   |            | 01     | SALARIES                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 683 | 16/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA |            |        |                               |      |      |                           |     |                                    | 86367                       |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                               |      |      |                           |     |                                    | 11599 SENIOR MEDICAL        |
|                                                   |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022065371                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        |                               |      |      |                           |     |                                    |                             |
|                                                   |            |        | 01 SUBSIDIARY HEALTH CENTRES  |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
|                                                   |            | 01     | SALARIES                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 684 | 16/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA |            |        |                               |      |      |                           |     |                                    | 80968                       |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                               |      |      |                           |     |                                    | 11599 SENIOR MEDICAL        |
|                                                   |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022065372                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        |                               |      |      |                           |     |                                    |                             |
|                                                   |            |        | 01 SUBSIDIARY HEALTH CENTRES  |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
|                                                   |            | 01     | SALARIES                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 685 | 16/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA |            |        |                               |      |      |                           |     |                                    | 194516                      |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                               |      |      |                           |     |                                    | 11599 SENIOR MEDICAL        |
|                                                   |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022065373                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        |                               |      |      |                           |     |                                    |                             |
|                                                   |            |        | 01 SUBSIDIARY HEALTH CENTRES  |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
|                                                   |            | 01     | SALARIES                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 686 | 17/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA    |            |        |                               |      |      |                           |     |                                    | 29200                       |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                               |      |      |                           |     |                                    | 11598 SENIOR MEDICAL        |
|                                                   |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022065375                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        |                               |      |      |                           |     |                                    |                             |
|                                                   |            |        | 01 SUBSIDIARY HEALTH CENTRES  |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
|                                                   |            | 01     | SALARIES                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 688 | 22/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA     |            |        |                               |      |      |                           |     |                                    | 122116                      |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                               |      |      |                           |     |                                    | 11594 SENIOR MEDICAL        |
|                                                   |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022065376                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        |                               |      |      |                           |     |                                    |                             |
|                                                   |            |        | 01 SUBSIDIARY HEALTH CENTRES  |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
|                                                   |            | 01     | SALARIES                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 689 | 22/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA     |            |        |                               |      |      |                           |     |                                    | 125706                      |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                               |      |      |                           |     |                                    | 11594 SENIOR MEDICAL        |
|                                                   |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022033335                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        |                               |      |      |                           |     |                                    |                             |
|                                                   |            |        | 01 SUBSIDIARY HEALTH CENTRES  |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
|                                                   |            | 01     | SALARIES                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 102 | 01/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA  |            |        |                               |      |      |                           |     |                                    | 180788                      |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                               |      |      |                           |     |                                    | 11600 SENIOR MEDICAL        |
|                                                   |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022033368                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        |                               |      |      |                           |     |                                    |                             |
|                                                   |            |        | 01 SUBSIDIARY HEALTH CENTRES  |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
|                                                   |            | 01     | SALARIES                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 135 | 01/08/2022                  |
| OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA |            |        |                               |      |      |                           |     |                                    | 108264                      |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                               |      |      |                           |     |                                    | 11659 SENIOR MEDICAL        |
|                                                   |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |

| REF_VCHR_NO                                       | ACC_MNTH_Y A DEAL V CATG                        |                                     | TRY_C MJR_ MJR_HEAD_DESC |  | MIN MIN_DESC                          |                     | SM SM_HEAD_DESC              |
|---------------------------------------------------|-------------------------------------------------|-------------------------------------|--------------------------|--|---------------------------------------|---------------------|------------------------------|
|                                                   |                                                 | SU SUB_HEAD_DESC                    |                          |  |                                       |                     |                              |
|                                                   | BDGT DT DTL_HEAD_DESC                           |                                     |                          |  |                                       |                     |                              |
| SO SOE_DESC                                       |                                                 |                                     |                          |  | GR GRANT_DESCRIPTION                  | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME CCO_ CCO |
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| -----                                             |                                                 |                                     |                          |  |                                       |                     |                              |
| VN082022033359                                    | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 1100 2210 MEDICAL AND PUBLIC HEALTH |                          |  |                                       |                     | 03 RURAL HEALTH SERVICES -   |
| ALLOPATHY                                         |                                                 |                                     |                          |  | 102 SUBSIDIARY HEALTH CENTRES         |                     |                              |
|                                                   | 01 SUBSIDIARY HEALTH CENTRES                    |                                     |                          |  |                                       |                     |                              |
|                                                   | 0000 00 NO DETAILED HEAD                        |                                     |                          |  |                                       |                     |                              |
|                                                   | 01 SALARIES                                     |                                     |                          |  | 11 HEALTH AND FAMILY WELFARE NT V 126 | 01/08/2022          | 105088 11600 SENIOR MEDICAL  |
| OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA  |                                                 |                                     |                          |  |                                       |                     | 4501 DIRECTOR,               |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |                                                 |                                     |                          |  |                                       |                     |                              |
| VN082022033365                                    | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 1100 2210 MEDICAL AND PUBLIC HEALTH |                          |  |                                       |                     | 03 RURAL HEALTH SERVICES -   |
| ALLOPATHY                                         |                                                 |                                     |                          |  | 102 SUBSIDIARY HEALTH CENTRES         |                     |                              |
|                                                   | 01 SUBSIDIARY HEALTH CENTRES                    |                                     |                          |  |                                       |                     |                              |
|                                                   | 0000 00 NO DETAILED HEAD                        |                                     |                          |  |                                       |                     |                              |
|                                                   | 01 SALARIES                                     |                                     |                          |  | 11 HEALTH AND FAMILY WELFARE NT V 132 | 01/08/2022          | 234976 11659 SENIOR MEDICAL  |
| OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA |                                                 |                                     |                          |  |                                       |                     | 4501 DIRECTOR,               |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |                                                 |                                     |                          |  |                                       |                     |                              |
| VN082022033366                                    | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 1100 2210 MEDICAL AND PUBLIC HEALTH |                          |  |                                       |                     | 03 RURAL HEALTH SERVICES -   |
| ALLOPATHY                                         |                                                 |                                     |                          |  | 102 SUBSIDIARY HEALTH CENTRES         |                     |                              |
|                                                   | 01 SUBSIDIARY HEALTH CENTRES                    |                                     |                          |  |                                       |                     |                              |
|                                                   | 0000 00 NO DETAILED HEAD                        |                                     |                          |  |                                       |                     |                              |
|                                                   | 01 SALARIES                                     |                                     |                          |  | 11 HEALTH AND FAMILY WELFARE NT V 133 | 01/08/2022          | 206148 11659 SENIOR MEDICAL  |
| OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA |                                                 |                                     |                          |  |                                       |                     | 4501 DIRECTOR,               |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |                                                 |                                     |                          |  |                                       |                     |                              |
| VN082022033367                                    | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 1100 2210 MEDICAL AND PUBLIC HEALTH |                          |  |                                       |                     | 03 RURAL HEALTH SERVICES -   |
| ALLOPATHY                                         |                                                 |                                     |                          |  | 102 SUBSIDIARY HEALTH CENTRES         |                     |                              |
|                                                   | 01 SUBSIDIARY HEALTH CENTRES                    |                                     |                          |  |                                       |                     |                              |
|                                                   | 0000 00 NO DETAILED HEAD                        |                                     |                          |  |                                       |                     |                              |
|                                                   | 01 SALARIES                                     |                                     |                          |  | 11 HEALTH AND FAMILY WELFARE NT V 134 | 01/08/2022          | 58400 11659 SENIOR MEDICAL   |
| OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA |                                                 |                                     |                          |  |                                       |                     | 4501 DIRECTOR,               |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |                                                 |                                     |                          |  |                                       |                     |                              |
| VN082022033369                                    | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 1100 2210 MEDICAL AND PUBLIC HEALTH |                          |  |                                       |                     | 03 RURAL HEALTH SERVICES -   |
| ALLOPATHY                                         |                                                 |                                     |                          |  | 102 SUBSIDIARY HEALTH CENTRES         |                     |                              |
|                                                   | 01 SUBSIDIARY HEALTH CENTRES                    |                                     |                          |  |                                       |                     |                              |
|                                                   | 0000 00 NO DETAILED HEAD                        |                                     |                          |  |                                       |                     |                              |
|                                                   | 01 SALARIES                                     |                                     |                          |  | 11 HEALTH AND FAMILY WELFARE NT V 136 | 01/08/2022          | 36000 11659 SENIOR MEDICAL   |
| OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA |                                                 |                                     |                          |  |                                       |                     | 4501 DIRECTOR,               |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |                                                 |                                     |                          |  |                                       |                     |                              |
| VN082022033370                                    | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 1100 2210 MEDICAL AND PUBLIC HEALTH |                          |  |                                       |                     | 03 RURAL HEALTH SERVICES -   |
| ALLOPATHY                                         |                                                 |                                     |                          |  | 102 SUBSIDIARY HEALTH CENTRES         |                     |                              |
|                                                   | 01 SUBSIDIARY HEALTH CENTRES                    |                                     |                          |  |                                       |                     |                              |
|                                                   | 0000 00 NO DETAILED HEAD                        |                                     |                          |  |                                       |                     |                              |
|                                                   | 01 SALARIES                                     |                                     |                          |  | 11 HEALTH AND FAMILY WELFARE NT V 137 | 01/08/2022          | 42000 11659 SENIOR MEDICAL   |
| OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA |                                                 |                                     |                          |  |                                       |                     | 4501 DIRECTOR,               |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |                                                 |                                     |                          |  |                                       |                     |                              |
| VN082022033429                                    | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 1100 2210 MEDICAL AND PUBLIC HEALTH |                          |  |                                       |                     | 03 RURAL HEALTH SERVICES -   |
| ALLOPATHY                                         |                                                 |                                     |                          |  | 102 SUBSIDIARY HEALTH CENTRES         |                     |                              |
|                                                   | 01 SUBSIDIARY HEALTH CENTRES                    |                                     |                          |  |                                       |                     |                              |
|                                                   | 0000 00 NO DETAILED HEAD                        |                                     |                          |  |                                       |                     |                              |
|                                                   | 01 SALARIES                                     |                                     |                          |  | 11 HEALTH AND FAMILY WELFARE NT V 196 | 01/08/2022          | 85592 11599 SENIOR MEDICAL   |
| OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA |                                                 |                                     |                          |  |                                       |                     | 4501 DIRECTOR,               |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |                                                 |                                     |                          |  |                                       |                     |                              |
| VN082022033447                                    | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 1100 2210 MEDICAL AND PUBLIC HEALTH |                          |  |                                       |                     | 03 RURAL HEALTH SERVICES -   |
| ALLOPATHY                                         |                                                 |                                     |                          |  | 102 SUBSIDIARY HEALTH CENTRES         |                     |                              |



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|--------------------------------------------------|------------|---|------|---|------------------------------|------|------|---------------------------------------|-----------------------------|
| VCHR_DATA_0822.TXT                               |            |   |      |   |                              |      |      |                                       |                             |
| VN082022033323                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |   |      |   |                              |      |      |                                       |                             |
|                                                  |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                             |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                       |                             |
|                                                  |            |   |      |   | 01 SALARIES                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 90  | 01/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA |            |   |      |   |                              |      |      |                                       | 29200 11600 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |   |      |   |                              |      |      |                                       | 4501 DIRECTOR,              |
| VN082022033324                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |   |      |   |                              |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                             |
|                                                  |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES |      |      |                                       |                             |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                       |                             |
|                                                  |            |   |      |   | 01 SALARIES                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 91  | 01/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA |            |   |      |   |                              |      |      |                                       | 29200 11600 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |   |      |   |                              |      |      |                                       | 4501 DIRECTOR,              |
| VN082022033328                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |   |      |   |                              |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                             |
|                                                  |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES |      |      |                                       |                             |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                       |                             |
|                                                  |            |   |      |   | 01 SALARIES                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 95  | 01/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA |            |   |      |   |                              |      |      |                                       | 63224 11600 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |   |      |   |                              |      |      |                                       | 4501 DIRECTOR,              |
| VN082022033331                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |   |      |   |                              |      |      | 103 PRIMARY HEALTH CENTRES            |                             |
|                                                  |            |   |      |   | 01 PRIMARY HEALTH CENTRES    |      |      |                                       |                             |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                       |                             |
|                                                  |            |   |      |   | 01 SALARIES                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 98  | 01/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA |            |   |      |   |                              |      |      |                                       | 594204 11600 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |   |      |   |                              |      |      |                                       | 4501 DIRECTOR,              |
| VN082022033340                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |   |      |   |                              |      |      | 103 PRIMARY HEALTH CENTRES            |                             |
|                                                  |            |   |      |   | 01 PRIMARY HEALTH CENTRES    |      |      |                                       |                             |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                       |                             |
|                                                  |            |   |      |   | 01 SALARIES                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 107 | 01/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA |            |   |      |   |                              |      |      |                                       | 87120 11600 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |   |      |   |                              |      |      |                                       | 4501 DIRECTOR,              |
| VN082022033653                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |   |      |   |                              |      |      | 103 PRIMARY HEALTH CENTRES            |                             |
|                                                  |            |   |      |   | 01 PRIMARY HEALTH CENTRES    |      |      |                                       |                             |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                       |                             |
|                                                  |            |   |      |   | 01 SALARIES                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 418 | 03/08/2022                  |
| OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA             |            |   |      |   |                              |      |      |                                       | 24128 11579 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |   |      |   |                              |      |      |                                       | 4501 DIRECTOR,              |
| VN082022033657                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |   |      |   |                              |      |      | 103 PRIMARY HEALTH CENTRES            |                             |
|                                                  |            |   |      |   | 01 PRIMARY HEALTH CENTRES    |      |      |                                       |                             |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                       |                             |
|                                                  |            |   |      |   | 01 SALARIES                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 422 | 03/08/2022                  |
| OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA             |            |   |      |   |                              |      |      |                                       | 121592 11579 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |   |      |   |                              |      |      |                                       | 4501 DIRECTOR,              |
| VN082022033665                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |   |      |   |                              |      |      | 103 PRIMARY HEALTH CENTRES            |                             |
|                                                  |            |   |      |   | 01 PRIMARY HEALTH CENTRES    |      |      |                                       |                             |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                       |                             |
|                                                  |            |   |      |   | 01 SALARIES                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 430 | 03/08/2022                  |
| OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA             |            |   |      |   |                              |      |      |                                       | 269836 11579 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |   |      |   |                              |      |      |                                       | 4501 DIRECTOR,              |
| VN082022033669                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |   |      |   |                              |      |      | 103 PRIMARY HEALTH CENTRES            |                             |
|                                                  |            |   |      |   | 01 PRIMARY HEALTH CENTRES    |      |      |                                       |                             |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                       |                             |
|                                                  |            |   |      |   | 01 SALARIES                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 434 | 03/08/2022                  |
| OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA             |            |   |      |   |                              |      |      |                                       | 29200 11579 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |   |      |   |                              |      |      |                                       | 4501 DIRECTOR,              |
| VN082022033670                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |   |      |   |                              |      |      | 103 PRIMARY HEALTH CENTRES            |                             |
|                                                  |            |   |      |   | 01 PRIMARY HEALTH CENTRES    |      |      |                                       |                             |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                       |                             |





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| VCHR_DATA_0822.TXT                                |            |                                      |      |      |                           |     |                        |    |                         |
| VN082022033554                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES | 03 | RURAL HEALTH SERVICES - |
| ALLOPATHY                                         |            |                                      |      |      |                           |     |                        |    |                         |
| 01 PRIMARY HEALTH CENTRES                         |            |                                      |      |      |                           |     |                        |    |                         |
| 0000 00 NO DETAILED HEAD                          |            |                                      |      |      |                           |     |                        |    |                         |
| 01 SALARIES                                       |            |                                      |      |      |                           |     |                        |    |                         |
| OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA  |            |                                      |      |      |                           |     |                        |    |                         |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |                                      |      |      |                           |     |                        |    |                         |
| VN082022033594                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES | 03 | RURAL HEALTH SERVICES - |
| ALLOPATHY                                         |            |                                      |      |      |                           |     |                        |    |                         |
| 01 PRIMARY HEALTH CENTRES                         |            |                                      |      |      |                           |     |                        |    |                         |
| 0000 00 NO DETAILED HEAD                          |            |                                      |      |      |                           |     |                        |    |                         |
| 01 SALARIES                                       |            |                                      |      |      |                           |     |                        |    |                         |
| OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA    |            |                                      |      |      |                           |     |                        |    |                         |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |                                      |      |      |                           |     |                        |    |                         |
| VN082022033603                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES | 03 | RURAL HEALTH SERVICES - |
| ALLOPATHY                                         |            |                                      |      |      |                           |     |                        |    |                         |
| 01 PRIMARY HEALTH CENTRES                         |            |                                      |      |      |                           |     |                        |    |                         |
| 0000 00 NO DETAILED HEAD                          |            |                                      |      |      |                           |     |                        |    |                         |
| 01 SALARIES                                       |            |                                      |      |      |                           |     |                        |    |                         |
| OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA  |            |                                      |      |      |                           |     |                        |    |                         |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |                                      |      |      |                           |     |                        |    |                         |
| VN082022033611                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES | 03 | RURAL HEALTH SERVICES - |
| ALLOPATHY                                         |            |                                      |      |      |                           |     |                        |    |                         |
| 01 PRIMARY HEALTH CENTRES                         |            |                                      |      |      |                           |     |                        |    |                         |
| 0000 00 NO DETAILED HEAD                          |            |                                      |      |      |                           |     |                        |    |                         |
| 01 SALARIES                                       |            |                                      |      |      |                           |     |                        |    |                         |
| OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA  |            |                                      |      |      |                           |     |                        |    |                         |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |                                      |      |      |                           |     |                        |    |                         |
| VN082022033648                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES | 03 | RURAL HEALTH SERVICES - |
| ALLOPATHY                                         |            |                                      |      |      |                           |     |                        |    |                         |
| 01 PRIMARY HEALTH CENTRES                         |            |                                      |      |      |                           |     |                        |    |                         |
| 0000 00 NO DETAILED HEAD                          |            |                                      |      |      |                           |     |                        |    |                         |
| 01 SALARIES                                       |            |                                      |      |      |                           |     |                        |    |                         |
| OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA              |            |                                      |      |      |                           |     |                        |    |                         |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |                                      |      |      |                           |     |                        |    |                         |
| VN082022033322                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES | 03 | RURAL HEALTH SERVICES - |
| ALLOPATHY                                         |            |                                      |      |      |                           |     |                        |    |                         |
| 01 PRIMARY HEALTH CENTRES                         |            |                                      |      |      |                           |     |                        |    |                         |
| 0000 00 NO DETAILED HEAD                          |            |                                      |      |      |                           |     |                        |    |                         |
| 01 SALARIES                                       |            |                                      |      |      |                           |     |                        |    |                         |
| OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA  |            |                                      |      |      |                           |     |                        |    |                         |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |                                      |      |      |                           |     |                        |    |                         |
| VN082022033371                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES | 03 | RURAL HEALTH SERVICES - |
| ALLOPATHY                                         |            |                                      |      |      |                           |     |                        |    |                         |
| 01 PRIMARY HEALTH CENTRES                         |            |                                      |      |      |                           |     |                        |    |                         |
| 0000 00 NO DETAILED HEAD                          |            |                                      |      |      |                           |     |                        |    |                         |
| 01 SALARIES                                       |            |                                      |      |      |                           |     |                        |    |                         |
| OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA |            |                                      |      |      |                           |     |                        |    |                         |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |                                      |      |      |                           |     |                        |    |                         |
| VN082022033437                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES | 03 | RURAL HEALTH SERVICES - |
| ALLOPATHY                                         |            |                                      |      |      |                           |     |                        |    |                         |
| 01 PRIMARY HEALTH CENTRES                         |            |                                      |      |      |                           |     |                        |    |                         |
| 0000 00 NO DETAILED HEAD                          |            |                                      |      |      |                           |     |                        |    |                         |
| 01 SALARIES                                       |            |                                      |      |      |                           |     |                        |    |                         |
| OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA   |            |                                      |      |      |                           |     |                        |    |                         |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |                                      |      |      |                           |     |                        |    |                         |
| VN082022033485                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES | 03 | RURAL HEALTH SERVICES - |
| ALLOPATHY                                         |            |                                      |      |      |                           |     |                        |    |                         |
| 01 PRIMARY HEALTH CENTRES                         |            |                                      |      |      |                           |     |                        |    |                         |
| 0000 00 NO DETAILED HEAD                          |            |                                      |      |      |                           |     |                        |    |                         |
| 01 SALARIES                                       |            |                                      |      |      |                           |     |                        |    |                         |
| OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA  |            |                                      |      |      |                           |     |                        |    |                         |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |                                      |      |      |                           |     |                        |    |                         |
| VN082022033672                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES | 03 | RURAL HEALTH SERVICES - |
| ALLOPATHY                                         |            |                                      |      |      |                           |     |                        |    |                         |
| 01 PRIMARY HEALTH CENTRES                         |            |                                      |      |      |                           |     |                        |    |                         |
| 0000 00 NO DETAILED HEAD                          |            |                                      |      |      |                           |     |                        |    |                         |
| 01 SALARIES                                       |            |                                      |      |      |                           |     |                        |    |                         |
| OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA     |            |                                      |      |      |                           |     |                        |    |                         |

|                                                 |            |   |      |   |                             |      |      |                                       |                                    |
|-------------------------------------------------|------------|---|------|---|-----------------------------|------|------|---------------------------------------|------------------------------------|
| VCHR_DATA_0822.TXT                              |            |   |      |   |                             |      |      |                                       |                                    |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             |      |      |                                       |                                    |
| VN082022033674                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             |                                    |
| ALLOPATHY                                       |            |   |      |   |                             |      |      | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES -         |
|                                                 |            |   |      |   | 01 PRIMARY HEALTH CENTRES   |      |      |                                       |                                    |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                                    |
| 01 SALARIES                                     |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 439 | 04/08/2022                         |
| OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA   |            |   |      |   |                             |      |      |                                       | 346756 11594 SENIOR MEDICAL        |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             |      |      |                                       | 4501 DIRECTOR,                     |
| VN082022033707                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             |                                    |
| ALLOPATHY                                       |            |   |      |   |                             |      |      | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES -         |
|                                                 |            |   |      |   | 01 PRIMARY HEALTH CENTRES   |      |      |                                       |                                    |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                                    |
| 01 SALARIES                                     |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 472 | 04/08/2022                         |
| KALAN,LUDHIANA                                  |            |   |      |   |                             |      |      |                                       | 82224 11869 S.M.O. I/C P.H.C.,KUM  |
| FAMILY WELFARE,PUNJAB,                          |            |   |      |   |                             |      |      |                                       | 4501 DIRECTOR, HEALTH &            |
| VN082022033708                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             |                                    |
| ALLOPATHY                                       |            |   |      |   |                             |      |      | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES -         |
|                                                 |            |   |      |   | 01 PRIMARY HEALTH CENTRES   |      |      |                                       |                                    |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                                    |
| 01 SALARIES                                     |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 473 | 04/08/2022                         |
| KALAN,LUDHIANA                                  |            |   |      |   |                             |      |      |                                       | 271280 11869 S.M.O. I/C P.H.C.,KUM |
| FAMILY WELFARE,PUNJAB,                          |            |   |      |   |                             |      |      |                                       | 4501 DIRECTOR, HEALTH &            |
| VN082022033713                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             |                                    |
| ALLOPATHY                                       |            |   |      |   |                             |      |      | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES -         |
|                                                 |            |   |      |   | 01 PRIMARY HEALTH CENTRES   |      |      |                                       |                                    |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                                    |
| 01 SALARIES                                     |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 478 | 04/08/2022                         |
| KALAN,LUDHIANA                                  |            |   |      |   |                             |      |      |                                       | 33108 11869 S.M.O. I/C P.H.C.,KUM  |
| FAMILY WELFARE,PUNJAB,                          |            |   |      |   |                             |      |      |                                       | 4501 DIRECTOR, HEALTH &            |
| VN082022033717                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             |                                    |
| ALLOPATHY                                       |            |   |      |   |                             |      |      | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES -         |
|                                                 |            |   |      |   | 01 PRIMARY HEALTH CENTRES   |      |      |                                       |                                    |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                                    |
| 01 SALARIES                                     |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 482 | 04/08/2022                         |
| KALAN,LUDHIANA                                  |            |   |      |   |                             |      |      |                                       | 58400 11869 S.M.O. I/C P.H.C.,KUM  |
| FAMILY WELFARE,PUNJAB,                          |            |   |      |   |                             |      |      |                                       | 4501 DIRECTOR, HEALTH &            |
| VN082022065374                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             |                                    |
| ALLOPATHY                                       |            |   |      |   |                             |      |      | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES -         |
|                                                 |            |   |      |   | 01 PRIMARY HEALTH CENTRES   |      |      |                                       |                                    |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                                    |
| 01 SALARIES                                     |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 687 | 22/08/2022                         |
| OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA   |            |   |      |   |                             |      |      |                                       | 58064 11594 SENIOR MEDICAL         |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             |      |      |                                       | 4501 DIRECTOR,                     |
| VN082022033443                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             |                                    |
| ALLOPATHY                                       |            |   |      |   |                             |      |      | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES -         |
|                                                 |            |   |      |   | 01 PRIMARY HEALTH CENTRES   |      |      |                                       |                                    |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                                    |
| 01 SALARIES                                     |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 210 | 01/08/2022                         |
| OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA |            |   |      |   |                             |      |      |                                       | 110400 11597 SENIOR MEDICAL        |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             |      |      |                                       | 4501 DIRECTOR,                     |
| VN082022033444                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             |                                    |
| ALLOPATHY                                       |            |   |      |   |                             |      |      | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES -         |
|                                                 |            |   |      |   | 01 PRIMARY HEALTH CENTRES   |      |      |                                       |                                    |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                                    |
| 01 SALARIES                                     |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 211 | 01/08/2022                         |
| OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA |            |   |      |   |                             |      |      |                                       | 50900 11597 SENIOR MEDICAL         |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             |      |      |                                       | 4501 DIRECTOR,                     |
| VN082022033445                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             |                                    |
| ALLOPATHY                                       |            |   |      |   |                             |      |      | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES -         |
|                                                 |            |   |      |   | 01 PRIMARY HEALTH CENTRES   |      |      |                                       |                                    |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                                    |
| 01 SALARIES                                     |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 212 | 01/08/2022                         |
| OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA |            |   |      |   |                             |      |      |                                       | 90400 11597 SENIOR MEDICAL         |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             |      |      |                                       | 4501 DIRECTOR,                     |
| VN082022033446                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             |                                    |
| ALLOPATHY                                       |            |   |      |   |                             |      |      | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES -         |
|                                                 |            |   |      |   | 01 PRIMARY HEALTH CENTRES   |      |      |                                       |                                    |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                                    |
| 01 SALARIES                                     |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 213 | 01/08/2022                         |
| OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA |            |   |      |   |                             |      |      |                                       | 76980 11597 SENIOR MEDICAL         |
|                                                 |            |   |      |   |                             |      |      |                                       | 4501 DIRECTOR,                     |



|                                                        |            |   |      |   |                             |                            |                                    |                           |                                           |
|--------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------|------------------------------------|---------------------------|-------------------------------------------|
| VCHR_DATA_0822.TXT                                     |            |   |      |   |                             |                            |                                    |                           |                                           |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                             |                            |                                    |                           |                                           |
| VN082022033481                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                |
| ALLOPATHY                                              |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES |                                    |                           |                                           |
|                                                        |            |   |      |   |                             | 01 PRIMARY HEALTH CENTRES  |                                    |                           |                                           |
|                                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD   |                                    |                           |                                           |
| 01 SALARIES                                            |            |   |      |   |                             | 11                         | HEALTH AND FAMILY WELFARE NT V 263 | 02/08/2022                | 74284 11576 ASSISTANT 4501                |
| CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA |            |   |      |   |                             |                            |                                    |                           |                                           |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |            |   |      |   |                             |                            |                                    |                           |                                           |
| VN082022033482                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                |
| ALLOPATHY                                              |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES |                                    |                           |                                           |
|                                                        |            |   |      |   |                             | 01 PRIMARY HEALTH CENTRES  |                                    |                           |                                           |
|                                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD   |                                    |                           |                                           |
| 01 SALARIES                                            |            |   |      |   |                             | 11                         | HEALTH AND FAMILY WELFARE NT V 264 | 02/08/2022                | 119742 11576 ASSISTANT 4501               |
| CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA |            |   |      |   |                             |                            |                                    |                           |                                           |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |            |   |      |   |                             |                            |                                    |                           |                                           |
| VN082022033483                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                |
| ALLOPATHY                                              |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES |                                    |                           |                                           |
|                                                        |            |   |      |   |                             | 01 PRIMARY HEALTH CENTRES  |                                    |                           |                                           |
|                                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD   |                                    |                           |                                           |
| 01 SALARIES                                            |            |   |      |   |                             | 11                         | HEALTH AND FAMILY WELFARE NT V 265 | 02/08/2022                | 207200 11576 ASSISTANT 4501               |
| CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA |            |   |      |   |                             |                            |                                    |                           |                                           |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |            |   |      |   |                             |                            |                                    |                           |                                           |
| VN082022033484                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                |
| ALLOPATHY                                              |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES |                                    |                           |                                           |
|                                                        |            |   |      |   |                             | 01 PRIMARY HEALTH CENTRES  |                                    |                           |                                           |
|                                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD   |                                    |                           |                                           |
| 01 SALARIES                                            |            |   |      |   |                             | 11                         | HEALTH AND FAMILY WELFARE NT V 266 | 02/08/2022                | 29200 11576 ASSISTANT 4501                |
| CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA |            |   |      |   |                             |                            |                                    |                           |                                           |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |            |   |      |   |                             |                            |                                    |                           |                                           |
| VN082022033486                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                |
| ALLOPATHY                                              |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES |                                    |                           |                                           |
|                                                        |            |   |      |   |                             | 01 PRIMARY HEALTH CENTRES  |                                    |                           |                                           |
|                                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD   |                                    |                           |                                           |
| 01 SALARIES                                            |            |   |      |   |                             | 11                         | HEALTH AND FAMILY WELFARE NT V 268 | 02/08/2022                | 207584 11576 ASSISTANT 4501               |
| CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA |            |   |      |   |                             |                            |                                    |                           |                                           |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |            |   |      |   |                             |                            |                                    |                           |                                           |
| VN082022033487                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                |
| ALLOPATHY                                              |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES |                                    |                           |                                           |
|                                                        |            |   |      |   |                             | 01 PRIMARY HEALTH CENTRES  |                                    |                           |                                           |
|                                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD   |                                    |                           |                                           |
| 01 SALARIES                                            |            |   |      |   |                             | 11                         | HEALTH AND FAMILY WELFARE NT V 269 | 02/08/2022                | 116692 11576 ASSISTANT 4501               |
| CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA |            |   |      |   |                             |                            |                                    |                           |                                           |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |            |   |      |   |                             |                            |                                    |                           |                                           |
| VN082022033508                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                |
| ALLOPATHY                                              |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES |                                    |                           |                                           |
|                                                        |            |   |      |   |                             | 01 PRIMARY HEALTH CENTRES  |                                    |                           |                                           |
|                                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD   |                                    |                           |                                           |
| 01 SALARIES                                            |            |   |      |   |                             | 11                         | HEALTH AND FAMILY WELFARE NT V 290 | 02/08/2022                | 563970 11576 ASSISTANT 4501               |
| CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA |            |   |      |   |                             |                            |                                    |                           |                                           |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |            |   |      |   |                             |                            |                                    |                           |                                           |
| VN082022033509                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                |
| ALLOPATHY                                              |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES |                                    |                           |                                           |
|                                                        |            |   |      |   |                             | 01 PRIMARY HEALTH CENTRES  |                                    |                           |                                           |
|                                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD   |                                    |                           |                                           |
| 01 SALARIES                                            |            |   |      |   |                             | 11                         | HEALTH AND FAMILY WELFARE NT V 291 | 02/08/2022                | 392410 11576 ASSISTANT 4501               |
| CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA |            |   |      |   |                             |                            |                                    |                           |                                           |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |            |   |      |   |                             |                            |                                    |                           |                                           |
| VN082022033550                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                |
| ALLOPATHY                                              |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES |                                    |                           |                                           |
|                                                        |            |   |      |   |                             | 01 PRIMARY HEALTH CENTRES  |                                    |                           |                                           |
|                                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD   |                                    |                           |                                           |
| 01 SALARIES                                            |            |   |      |   |                             | 11                         | HEALTH AND FAMILY WELFARE NT V 332 | 02/08/2022                | 99248 11600 SENIOR MEDICAL 4501 DIRECTOR, |
| OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA       |            |   |      |   |                             |                            |                                    |                           |                                           |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                             |                            |                                    |                           |                                           |
| VN082022033343                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                |
| ALLOPATHY                                              |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES |                                    |                           |                                           |

|                                                                                                    |            |        |        |       |                                       |              |        |                 |                         |
|----------------------------------------------------------------------------------------------------|------------|--------|--------|-------|---------------------------------------|--------------|--------|-----------------|-------------------------|
| VCHR_DATA_0822.TXT                                                                                 |            |        |        |       |                                       |              |        |                 |                         |
| 01 PRIMARY HEALTH CENTRES                                                                          |            |        |        |       |                                       |              |        |                 |                         |
| 0000 00 NO DETAILED HEAD                                                                           |            |        |        |       |                                       |              |        |                 |                         |
| 01 SALARIES                                                                                        |            |        |        |       | 11 HEALTH AND FAMILY WELFARE NT V 110 | 01/08/2022   | 84460  | 11598           | SENIOR MEDICAL          |
| OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA                                                     |            |        |        |       |                                       |              |        |                 | 4501 DIRECTOR           |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                    |            |        |        |       |                                       |              |        |                 |                         |
| VN082022033347 01/08/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH |            |        |        |       |                                       |              |        |                 |                         |
| ALLOPATHY                                                                                          |            |        |        |       | 103 PRIMARY HEALTH CENTRES            |              |        | 03              | RURAL HEALTH SERVICES - |
| 01 PRIMARY HEALTH CENTRES                                                                          |            |        |        |       |                                       |              |        |                 |                         |
| 0000 00 NO DETAILED HEAD                                                                           |            |        |        |       |                                       |              |        |                 |                         |
| 01 SALARIES                                                                                        |            |        |        |       | 11 HEALTH AND FAMILY WELFARE NT V 114 | 01/08/2022   | 146858 | 11598           | SENIOR MEDICAL          |
| OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA                                                     |            |        |        |       |                                       |              |        |                 | 4501 DIRECTOR           |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                    |            |        |        |       |                                       |              |        |                 |                         |
| VN082022033373 01/08/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH |            |        |        |       |                                       |              |        |                 |                         |
| ALLOPATHY                                                                                          |            |        |        |       | 103 PRIMARY HEALTH CENTRES            |              |        | 03              | RURAL HEALTH SERVICES - |
| 01 PRIMARY HEALTH CENTRES                                                                          |            |        |        |       |                                       |              |        |                 |                         |
| 0000 00 NO DETAILED HEAD                                                                           |            |        |        |       |                                       |              |        |                 |                         |
| 01 SALARIES                                                                                        |            |        |        |       | 11 HEALTH AND FAMILY WELFARE NT V 140 | 01/08/2022   | 126080 | 11659           | SENIOR MEDICAL          |
| OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA                                                  |            |        |        |       |                                       |              |        |                 | 4501 DIRECTOR           |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                    |            |        |        |       |                                       |              |        |                 |                         |
| VN082022033372 01/08/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH |            |        |        |       |                                       |              |        |                 |                         |
| ALLOPATHY                                                                                          |            |        |        |       | 103 PRIMARY HEALTH CENTRES            |              |        | 03              | RURAL HEALTH SERVICES - |
| 01 PRIMARY HEALTH CENTRES                                                                          |            |        |        |       |                                       |              |        |                 |                         |
| 0000 00 NO DETAILED HEAD                                                                           |            |        |        |       |                                       |              |        |                 |                         |
| 01 SALARIES                                                                                        |            |        |        |       | 11 HEALTH AND FAMILY WELFARE NT V 139 | 01/08/2022   | 601716 | 11659           | SENIOR MEDICAL          |
| OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA                                                  |            |        |        |       |                                       |              |        |                 | 4501 DIRECTOR           |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                    |            |        |        |       |                                       |              |        |                 |                         |
| REF_VCHR_NO                                                                                        | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_ MJR_HEAD_DESC                    | MIN MIN_DESC |        | SM SM_HEAD_DESC |                         |
| SU SUB_HEAD_DESC                                                                                   |            |        |        |       |                                       |              |        |                 |                         |
| BDGT DT DTL_HEAD_DESC                                                                              |            |        |        |       | GR GRANT_DESCRIPTION                  | PL V         | VCHR_N | VCHR_DT         | NET_AMNT DDO_C NAME     |
| SO                                                                                                 | SOE_DESC   |        |        |       |                                       |              |        |                 | CCO_ CCO                |
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| VCHR_DATA_0822.TXT                              |            |   |      |   |                             |                            |                                    |                           |                             |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             |                            |                                    |                           |                             |
|                                                 |            |   |      |   |                             |                            |                                    |                           |                             |
| VN082022033414                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                       |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES |                                    |                           |                             |
| 01 PRIMARY HEALTH CENTRES                       |            |   |      |   |                             |                            |                                    |                           |                             |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |                            |                                    |                           |                             |
| 01 SALARIES                                     |            |   |      |   |                             |                            |                                    |                           |                             |
| OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA |            |   |      |   |                             | 11                         | HEALTH AND FAMILY WELFARE NT V 181 | 01/08/2022                | 486189 11588 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             |                            |                                    | 4501 DIRECTOR             |                             |
|                                                 |            |   |      |   |                             |                            |                                    |                           |                             |
| VN082022033415                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                       |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES |                                    |                           |                             |
| 01 PRIMARY HEALTH CENTRES                       |            |   |      |   |                             |                            |                                    |                           |                             |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |                            |                                    |                           |                             |
| 01 SALARIES                                     |            |   |      |   |                             |                            |                                    |                           |                             |
| OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA |            |   |      |   |                             | 11                         | HEALTH AND FAMILY WELFARE NT V 182 | 01/08/2022                | 168490 11588 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             |                            |                                    | 4501 DIRECTOR             |                             |
|                                                 |            |   |      |   |                             |                            |                                    |                           |                             |
| VN082022033417                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                       |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES |                                    |                           |                             |
| 01 PRIMARY HEALTH CENTRES                       |            |   |      |   |                             |                            |                                    |                           |                             |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |                            |                                    |                           |                             |
| 01 SALARIES                                     |            |   |      |   |                             |                            |                                    |                           |                             |
| OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA |            |   |      |   |                             | 11                         | HEALTH AND FAMILY WELFARE NT V 184 | 01/08/2022                | 72600 11588 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             |                            |                                    | 4501 DIRECTOR             |                             |
|                                                 |            |   |      |   |                             |                            |                                    |                           |                             |
| VN082022033419                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                       |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES |                                    |                           |                             |
| 01 PRIMARY HEALTH CENTRES                       |            |   |      |   |                             |                            |                                    |                           |                             |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |                            |                                    |                           |                             |
| 01 SALARIES                                     |            |   |      |   |                             |                            |                                    |                           |                             |
| OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA |            |   |      |   |                             | 11                         | HEALTH AND FAMILY WELFARE NT V 186 | 01/08/2022                | 108080 11588 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             |                            |                                    | 4501 DIRECTOR             |                             |
|                                                 |            |   |      |   |                             |                            |                                    |                           |                             |
| VN082022033420                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                       |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES |                                    |                           |                             |
| 01 PRIMARY HEALTH CENTRES                       |            |   |      |   |                             |                            |                                    |                           |                             |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |                            |                                    |                           |                             |
| 01 SALARIES                                     |            |   |      |   |                             |                            |                                    |                           |                             |
| OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA |            |   |      |   |                             | 11                         | HEALTH AND FAMILY WELFARE NT V 187 | 01/08/2022                | 58400 11588 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             |                            |                                    | 4501 DIRECTOR             |                             |
|                                                 |            |   |      |   |                             |                            |                                    |                           |                             |
| VN082022033423                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                       |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES |                                    |                           |                             |
| 01 PRIMARY HEALTH CENTRES                       |            |   |      |   |                             |                            |                                    |                           |                             |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |                            |                                    |                           |                             |
| 01 SALARIES                                     |            |   |      |   |                             |                            |                                    |                           |                             |
| OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA |            |   |      |   |                             | 11                         | HEALTH AND FAMILY WELFARE NT V 190 | 01/08/2022                | 184460 11588 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             |                            |                                    | 4501 DIRECTOR             |                             |
|                                                 |            |   |      |   |                             |                            |                                    |                           |                             |
| VN082022033438                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                       |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES |                                    |                           |                             |
| 01 PRIMARY HEALTH CENTRES                       |            |   |      |   |                             |                            |                                    |                           |                             |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |                            |                                    |                           |                             |
| 01 SALARIES                                     |            |   |      |   |                             |                            |                                    |                           |                             |
| OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA |            |   |      |   |                             | 11                         | HEALTH AND FAMILY WELFARE NT V 205 | 01/08/2022                | 64060 11597 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             |                            |                                    | 4501 DIRECTOR             |                             |
|                                                 |            |   |      |   |                             |                            |                                    |                           |                             |
| VN082022033439                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                       |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES |                                    |                           |                             |
| 01 PRIMARY HEALTH CENTRES                       |            |   |      |   |                             |                            |                                    |                           |                             |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |                            |                                    |                           |                             |
| 01 SALARIES                                     |            |   |      |   |                             |                            |                                    |                           |                             |
| OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA |            |   |      |   |                             | 11                         | HEALTH AND FAMILY WELFARE NT V 206 | 01/08/2022                | 32508 11597 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             |                            |                                    | 4501 DIRECTOR             |                             |
|                                                 |            |   |      |   |                             |                            |                                    |                           |                             |
| VN082022033440                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                       |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES |                                    |                           |                             |
| 01 PRIMARY HEALTH CENTRES                       |            |   |      |   |                             |                            |                                    |                           |                             |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |                            |                                    |                           |                             |
| 01 SALARIES                                     |            |   |      |   |                             |                            |                                    |                           |                             |
| OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA |            |   |      |   |                             | 11                         | HEALTH AND FAMILY WELFARE NT V 207 | 01/08/2022                | 72220 11597 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             |                            |                                    | 4501 DIRECTOR             |                             |
|                                                 |            |   |      |   |                             |                            |                                    |                           |                             |
| VN082022033441                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                       |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES |                                    |                           |                             |



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|--------------------------------------------------------|------------|--------------------------------------|------|------|---------------------------|-----|------------------------------------|------------|-----------------------------|
| VCHR_DATA_0822.TXT                                     |            |                                      |      |      |                           |     |                                    |            |                             |
| VN082022033431                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY                                              |            |                                      |      |      |                           |     |                                    |            |                             |
|                                                        |            | 01 COMMUNITY HEALTH CENTRES          |      |      |                           |     |                                    |            |                             |
|                                                        |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                             |
| 01 SALARIES                                            |            |                                      |      |      |                           |     |                                    |            |                             |
| OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA      |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 198 | 01/08/2022 | 29200 11599 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                      |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
|                                                        |            |                                      |      |      |                           |     |                                    |            |                             |
| VN082022033432                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY                                              |            |                                      |      |      |                           |     |                                    |            |                             |
|                                                        |            | 01 COMMUNITY HEALTH CENTRES          |      |      |                           |     |                                    |            |                             |
|                                                        |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                             |
| 01 SALARIES                                            |            |                                      |      |      |                           |     |                                    |            |                             |
| OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA      |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 199 | 01/08/2022 | 137912 11599 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                      |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
|                                                        |            |                                      |      |      |                           |     |                                    |            |                             |
| VN082022033450                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY                                              |            |                                      |      |      |                           |     |                                    |            |                             |
|                                                        |            | 01 COMMUNITY HEALTH CENTRES          |      |      |                           |     |                                    |            |                             |
|                                                        |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                             |
| 01 SALARIES                                            |            |                                      |      |      |                           |     |                                    |            |                             |
| OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA        |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 217 | 01/08/2022 | 102042 11597 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                      |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
|                                                        |            |                                      |      |      |                           |     |                                    |            |                             |
| VN082022033495                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY                                              |            |                                      |      |      |                           |     |                                    |            |                             |
|                                                        |            | 01 COMMUNITY HEALTH CENTRES          |      |      |                           |     |                                    |            |                             |
|                                                        |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                             |
| 01 SALARIES                                            |            |                                      |      |      |                           |     |                                    |            |                             |
| CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 277 | 02/08/2022 | 154386 11576 ASSISTANT      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |            |                                      |      |      |                           |     |                                    |            | 4501                        |
|                                                        |            |                                      |      |      |                           |     |                                    |            |                             |
| VN082022033514                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY                                              |            |                                      |      |      |                           |     |                                    |            |                             |
|                                                        |            | 01 COMMUNITY HEALTH CENTRES          |      |      |                           |     |                                    |            |                             |
|                                                        |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                             |
| 01 SALARIES                                            |            |                                      |      |      |                           |     |                                    |            |                             |
| CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 296 | 02/08/2022 | 410400 11576 ASSISTANT      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |            |                                      |      |      |                           |     |                                    |            | 4501                        |
|                                                        |            |                                      |      |      |                           |     |                                    |            |                             |
| VN082022033530                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY                                              |            |                                      |      |      |                           |     |                                    |            |                             |
|                                                        |            | 01 COMMUNITY HEALTH CENTRES          |      |      |                           |     |                                    |            |                             |
|                                                        |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                             |
| 01 SALARIES                                            |            |                                      |      |      |                           |     |                                    |            |                             |
| OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA               |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 312 | 02/08/2022 | 13038 11601 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                      |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
|                                                        |            |                                      |      |      |                           |     |                                    |            |                             |
| VN082022033540                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY                                              |            |                                      |      |      |                           |     |                                    |            |                             |
|                                                        |            | 01 COMMUNITY HEALTH CENTRES          |      |      |                           |     |                                    |            |                             |
|                                                        |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                             |
| 01 SALARIES                                            |            |                                      |      |      |                           |     |                                    |            |                             |
| OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA               |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 322 | 02/08/2022 | 422310 11601 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                      |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
|                                                        |            |                                      |      |      |                           |     |                                    |            |                             |
| VN082022033544                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY                                              |            |                                      |      |      |                           |     |                                    |            |                             |
|                                                        |            | 01 COMMUNITY HEALTH CENTRES          |      |      |                           |     |                                    |            |                             |
|                                                        |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                             |
| 01 SALARIES                                            |            |                                      |      |      |                           |     |                                    |            |                             |
| OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA               |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 326 | 02/08/2022 | 118200 11601 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                      |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
|                                                        |            |                                      |      |      |                           |     |                                    |            |                             |
| VN082022033545                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY                                              |            |                                      |      |      |                           |     |                                    |            |                             |
|                                                        |            | 01 COMMUNITY HEALTH CENTRES          |      |      |                           |     |                                    |            |                             |
|                                                        |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                             |
| 01 SALARIES                                            |            |                                      |      |      |                           |     |                                    |            |                             |
| OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA               |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 327 | 02/08/2022 | 135322 11601 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                      |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
|                                                        |            |                                      |      |      |                           |     |                                    |            |                             |
| VN082022033376                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY                                              |            |                                      |      |      |                           |     |                                    |            |                             |
|                                                        |            | 01 COMMUNITY HEALTH CENTRES          |      |      |                           |     |                                    |            |                             |
|                                                        |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                             |
| 01 SALARIES                                            |            |                                      |      |      |                           |     |                                    |            |                             |
| OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA      |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 143 | 01/08/2022 | 85810 11659 SENIOR MEDICAL  |
|                                                        |            |                                      |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |



|                                                        |            |   |      |   |                             |      |      |                                       |                            |
|--------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|---------------------------------------|----------------------------|
| VCHR_DATA_0822.TXT                                     |            |   |      |   |                             |      |      |                                       |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                             |      |      |                                       |                            |
| VN082022033377                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                             |      |      | 104 COMMUNITY HEALTH CENTRES          |                            |
|                                                        |            |   |      |   | 01 COMMUNITY HEALTH CENTRES |      |      |                                       |                            |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                            |
| 01 SALARIES                                            |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 144 | 01/08/2022                 |
| OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA      |            |   |      |   |                             |      |      | 103900                                | 11659 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                             |      |      | 4501                                  | DIRECTOR,                  |
| VN082022033418                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                             |      |      | 104 COMMUNITY HEALTH CENTRES          |                            |
|                                                        |            |   |      |   | 01 COMMUNITY HEALTH CENTRES |      |      |                                       |                            |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                            |
| 01 SALARIES                                            |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 185 | 01/08/2022                 |
| OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA        |            |   |      |   |                             |      |      | 118284                                | 11588 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                             |      |      | 4501                                  | DIRECTOR,                  |
| VN082022033424                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                             |      |      | 104 COMMUNITY HEALTH CENTRES          |                            |
|                                                        |            |   |      |   | 01 COMMUNITY HEALTH CENTRES |      |      |                                       |                            |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                            |
| 01 SALARIES                                            |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 191 | 01/08/2022                 |
| OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA        |            |   |      |   |                             |      |      | 96157                                 | 11588 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                             |      |      | 4501                                  | DIRECTOR,                  |
| VN082022065241                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                             |      |      | 104 COMMUNITY HEALTH CENTRES          |                            |
|                                                        |            |   |      |   | 01 COMMUNITY HEALTH CENTRES |      |      |                                       |                            |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                            |
| 01 SALARIES                                            |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 554 | 11/08/2022                 |
| OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA       |            |   |      |   |                             |      |      | 22423                                 | 11577 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                             |      |      | 4501                                  | DIRECTOR,                  |
| VN082022065243                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                             |      |      | 104 COMMUNITY HEALTH CENTRES          |                            |
|                                                        |            |   |      |   | 01 COMMUNITY HEALTH CENTRES |      |      |                                       |                            |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                            |
| 01 SALARIES                                            |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 556 | 11/08/2022                 |
| OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA       |            |   |      |   |                             |      |      | 134976                                | 11577 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                             |      |      | 4501                                  | DIRECTOR,                  |
| VN082022033294                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                             |      |      | 104 COMMUNITY HEALTH CENTRES          |                            |
|                                                        |            |   |      |   | 01 COMMUNITY HEALTH CENTRES |      |      |                                       |                            |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                            |
| 01 SALARIES                                            |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 61  | 01/08/2022                 |
| CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA |            |   |      |   |                             |      |      | 295380                                | 11576 ASSISTANT            |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |            |   |      |   |                             |      |      | 4501                                  |                            |
| VN082022033341                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                             |      |      | 104 COMMUNITY HEALTH CENTRES          |                            |
|                                                        |            |   |      |   | 01 COMMUNITY HEALTH CENTRES |      |      |                                       |                            |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                            |
| 01 SALARIES                                            |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 108 | 01/08/2022                 |
| OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA         |            |   |      |   |                             |      |      | 116964                                | 11598 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                             |      |      | 4501                                  | DIRECTOR,                  |
| VN082022033555                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                             |      |      | 104 COMMUNITY HEALTH CENTRES          |                            |
|                                                        |            |   |      |   | 01 COMMUNITY HEALTH CENTRES |      |      |                                       |                            |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                            |
| 01 SALARIES                                            |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 337 | 02/08/2022                 |
| OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA       |            |   |      |   |                             |      |      | 72628                                 | 11600 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                             |      |      | 4501                                  | DIRECTOR,                  |
| VN082022033597                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                             |      |      | 104 COMMUNITY HEALTH CENTRES          |                            |
|                                                        |            |   |      |   | 01 COMMUNITY HEALTH CENTRES |      |      |                                       |                            |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                       |                            |
| 01 SALARIES                                            |            |   |      |   |                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 376 | 03/08/2022                 |
| OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA         |            |   |      |   |                             |      |      | 752440                                | 11598 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                             |      |      | 4501                                  | DIRECTOR,                  |
| VN082022033612                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                             |      |      | 104 COMMUNITY HEALTH CENTRES          |                            |

|                                                                |  |  |  |                                       |  |            |  |                             |  |
|----------------------------------------------------------------|--|--|--|---------------------------------------|--|------------|--|-----------------------------|--|
|                                                                |  |  |  | VCHR_DATA_0822.TXT                    |  |            |  |                             |  |
| 01 COMMUNITY HEALTH CENTRES                                    |  |  |  |                                       |  |            |  |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                             |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 391 |  | 03/08/2022 |  | 102242 11600 SENIOR MEDICAL |  |
| OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA               |  |  |  |                                       |  |            |  | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |            |  |                             |  |
|                                                                |  |  |  |                                       |  |            |  |                             |  |
| VN082022033650 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH   |  |            |  | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                                      |  |  |  | 104 COMMUNITY HEALTH CENTRES          |  |            |  |                             |  |
| 01 COMMUNITY HEALTH CENTRES                                    |  |  |  |                                       |  |            |  |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                             |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 415 |  | 03/08/2022 |  | 116404 11579 SENIOR MEDICAL |  |
| OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA                           |  |  |  |                                       |  |            |  | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |            |  |                             |  |
|                                                                |  |  |  |                                       |  |            |  |                             |  |
| VN082022033655 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH   |  |            |  | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                                      |  |  |  | 104 COMMUNITY HEALTH CENTRES          |  |            |  |                             |  |
| 01 COMMUNITY HEALTH CENTRES                                    |  |  |  |                                       |  |            |  |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                             |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 420 |  | 03/08/2022 |  | 91260 11579 SENIOR MEDICAL  |  |
| OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA                           |  |  |  |                                       |  |            |  | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |            |  |                             |  |
|                                                                |  |  |  |                                       |  |            |  |                             |  |
| VN082022033659 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH   |  |            |  | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                                      |  |  |  | 104 COMMUNITY HEALTH CENTRES          |  |            |  |                             |  |
| 01 COMMUNITY HEALTH CENTRES                                    |  |  |  |                                       |  |            |  |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                             |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 424 |  | 03/08/2022 |  | 70688 11579 SENIOR MEDICAL  |  |
| OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA                           |  |  |  |                                       |  |            |  | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |            |  |                             |  |
|                                                                |  |  |  |                                       |  |            |  |                             |  |
| VN082022033682 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH   |  |            |  | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                                      |  |  |  | 104 COMMUNITY HEALTH CENTRES          |  |            |  |                             |  |
| 01 COMMUNITY HEALTH CENTRES                                    |  |  |  |                                       |  |            |  |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                             |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 447 |  | 04/08/2022 |  | 325736 11594 SENIOR MEDICAL |  |
| OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA                  |  |  |  |                                       |  |            |  | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |            |  |                             |  |
|                                                                |  |  |  |                                       |  |            |  |                             |  |
| VN082022033685 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH   |  |            |  | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                                      |  |  |  | 104 COMMUNITY HEALTH CENTRES          |  |            |  |                             |  |
| 01 COMMUNITY HEALTH CENTRES                                    |  |  |  |                                       |  |            |  |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                             |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 450 |  | 04/08/2022 |  | 292872 11594 SENIOR MEDICAL |  |
| OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA                  |  |  |  |                                       |  |            |  | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |            |  |                             |  |
|                                                                |  |  |  |                                       |  |            |  |                             |  |
| VN082022033695 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH   |  |            |  | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                                      |  |  |  | 104 COMMUNITY HEALTH CENTRES          |  |            |  |                             |  |
| 01 COMMUNITY HEALTH CENTRES                                    |  |  |  |                                       |  |            |  |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                             |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 460 |  | 04/08/2022 |  | 184472 11599 SENIOR MEDICAL |  |
| OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA              |  |  |  |                                       |  |            |  | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |            |  |                             |  |
|                                                                |  |  |  |                                       |  |            |  |                             |  |
| VN082022033733 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH   |  |            |  | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                                      |  |  |  | 104 COMMUNITY HEALTH CENTRES          |  |            |  |                             |  |
| 01 COMMUNITY HEALTH CENTRES                                    |  |  |  |                                       |  |            |  |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                             |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 498 |  | 04/08/2022 |  | 151229 11600 SENIOR MEDICAL |  |
| OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA               |  |  |  |                                       |  |            |  | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |            |  |                             |  |
|                                                                |  |  |  |                                       |  |            |  |                             |  |
| VN082022033742 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH   |  |            |  | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                                      |  |  |  | 104 COMMUNITY HEALTH CENTRES          |  |            |  |                             |  |
| 01 COMMUNITY HEALTH CENTRES                                    |  |  |  |                                       |  |            |  |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                             |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 507 |  | 05/08/2022 |  | 34331 11594 SENIOR MEDICAL  |  |
| OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA                  |  |  |  |                                       |  |            |  | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |            |  |                             |  |
|                                                                |  |  |  |                                       |  |            |  |                             |  |
| VN082022033763 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH   |  |            |  | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                                      |  |  |  | 104 COMMUNITY HEALTH CENTRES          |  |            |  |                             |  |
| 01 COMMUNITY HEALTH CENTRES                                    |  |  |  |                                       |  |            |  |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                             |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 530 |  | 09/08/2022 |  | 181315 11588 SENIOR MEDICAL |  |
| OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA                |  |  |  |                                       |  |            |  | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |            |  |                             |  |

|                                                  |            |        |                                                 |      |      |                           |     |                                    |                             |
|--------------------------------------------------|------------|--------|-------------------------------------------------|------|------|---------------------------|-----|------------------------------------|-----------------------------|
| VCHR_DATA_0822.TXT                               |            |        |                                                 |      |      |                           |     |                                    |                             |
| VN082022033770                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |        |                                                 |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |                             |
|                                                  |            |        | 01 COMMUNITY HEALTH CENTRES                     |      |      |                           |     |                                    |                             |
|                                                  |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
| 01 SALARIES                                      |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 537 | 10/08/2022                  |
| OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA             |            |        |                                                 |      |      |                           |     |                                    | 91260 11579 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022065310                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |        |                                                 |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                             |
|                                                  |            |        | 01 PRIMARY HEALTH CENTRES                       |      |      |                           |     |                                    |                             |
|                                                  |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
| 01 SALARIES                                      |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 623 | 12/08/2022                  |
| OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA             |            |        |                                                 |      |      |                           |     |                                    | 108049 11579 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022065317                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |        |                                                 |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |                             |
|                                                  |            |        | 01 COMMUNITY HEALTH CENTRES                     |      |      |                           |     |                                    |                             |
|                                                  |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
| 01 SALARIES                                      |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 630 | 12/08/2022                  |
| OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA             |            |        |                                                 |      |      |                           |     |                                    | 96657 11579 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022033553                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |        |                                                 |      |      |                           | 110 | HOSPITALS AND DISPENSARIES         |                             |
|                                                  |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                             |
|                                                  |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
| 01 SALARIES                                      |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 335 | 02/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA   |            |        |                                                 |      |      |                           |     |                                    | 856102 11598 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022033589                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |        |                                                 |      |      |                           | 110 | HOSPITALS AND DISPENSARIES         |                             |
|                                                  |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                             |
|                                                  |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
| 01 SALARIES                                      |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 368 | 03/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA |            |        |                                                 |      |      |                           |     |                                    | 114460 11600 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022033592                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |        |                                                 |      |      |                           | 110 | HOSPITALS AND DISPENSARIES         |                             |
|                                                  |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                             |
|                                                  |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
| 01 SALARIES                                      |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 371 | 03/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA   |            |        |                                                 |      |      |                           |     |                                    | 154640 11598 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022033593                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |        |                                                 |      |      |                           | 110 | HOSPITALS AND DISPENSARIES         |                             |
|                                                  |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                             |
|                                                  |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
| 01 SALARIES                                      |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 372 | 03/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA   |            |        |                                                 |      |      |                           |     |                                    | 218718 11598 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022033596                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |        |                                                 |      |      |                           | 110 | HOSPITALS AND DISPENSARIES         |                             |
|                                                  |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                             |
|                                                  |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
| 01 SALARIES                                      |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 375 | 03/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA   |            |        |                                                 |      |      |                           |     |                                    | 176828 11598 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022033604                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |        |                                                 |      |      |                           | 110 | HOSPITALS AND DISPENSARIES         |                             |
|                                                  |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                             |
|                                                  |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
| 01 SALARIES                                      |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 383 | 03/08/2022                  |
| OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA |            |        |                                                 |      |      |                           |     |                                    | 72628 11600 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022033609                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |        |                                                 |      |      |                           | 110 | HOSPITALS AND DISPENSARIES         |                             |
|                                                  |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                             |
|                                                  |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |



|                                                                                                    |  |  |  |                                     |                                       |                            |                                              |  |
|----------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------|---------------------------------------|----------------------------|----------------------------------------------|--|
|                                                                                                    |  |  |  | VCHR_DATA_0822.TXT                  |                                       |                            |                                              |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 388 | 03/08/2022                 | 29200 11598 SENIOR MEDICAL<br>4501 DIRECTOR  |  |
| VN082022033614 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH |                                       |                            |                                              |  |
| ALLOPATHY                                                                                          |  |  |  |                                     | 110 HOSPITALS AND DISPENSARIES        | 03 RURAL HEALTH SERVICES - |                                              |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                    |  |  |  |                                     |                                       |                            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                     |                                       |                            |                                              |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 393 | 03/08/2022                 | 62564 11600 SENIOR MEDICAL<br>4501 DIRECTOR  |  |
| VN082022033652 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH |                                       |                            |                                              |  |
| ALLOPATHY                                                                                          |  |  |  |                                     | 110 HOSPITALS AND DISPENSARIES        | 03 RURAL HEALTH SERVICES - |                                              |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                    |  |  |  |                                     |                                       |                            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                     |                                       |                            |                                              |  |
| 01 SALARIES<br>OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,             |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 417 | 03/08/2022                 | 129460 11579 SENIOR MEDICAL<br>4501 DIRECTOR |  |
| VN082022033658 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH |                                       |                            |                                              |  |
| ALLOPATHY                                                                                          |  |  |  |                                     | 110 HOSPITALS AND DISPENSARIES        | 03 RURAL HEALTH SERVICES - |                                              |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                    |  |  |  |                                     |                                       |                            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                     |                                       |                            |                                              |  |
| 01 SALARIES<br>OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,             |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 423 | 03/08/2022                 | 116800 11579 SENIOR MEDICAL<br>4501 DIRECTOR |  |
| VN082022033660 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH |                                       |                            |                                              |  |
| ALLOPATHY                                                                                          |  |  |  |                                     | 110 HOSPITALS AND DISPENSARIES        | 03 RURAL HEALTH SERVICES - |                                              |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                    |  |  |  |                                     |                                       |                            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                     |                                       |                            |                                              |  |
| 01 SALARIES<br>OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,             |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 425 | 03/08/2022                 | 121960 11579 SENIOR MEDICAL<br>4501 DIRECTOR |  |
| VN082022033663 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH |                                       |                            |                                              |  |
| ALLOPATHY                                                                                          |  |  |  |                                     | 110 HOSPITALS AND DISPENSARIES        | 03 RURAL HEALTH SERVICES - |                                              |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                    |  |  |  |                                     |                                       |                            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                     |                                       |                            |                                              |  |
| 01 SALARIES<br>OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,             |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 428 | 03/08/2022                 | 66100 11579 SENIOR MEDICAL<br>4501 DIRECTOR  |  |
| VN082022033664 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH |                                       |                            |                                              |  |
| ALLOPATHY                                                                                          |  |  |  |                                     | 110 HOSPITALS AND DISPENSARIES        | 03 RURAL HEALTH SERVICES - |                                              |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                    |  |  |  |                                     |                                       |                            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                     |                                       |                            |                                              |  |
| 01 SALARIES<br>OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,             |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 429 | 03/08/2022                 | 83037 11579 SENIOR MEDICAL<br>4501 DIRECTOR  |  |
| VN082022033684 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH |                                       |                            |                                              |  |
| ALLOPATHY                                                                                          |  |  |  |                                     | 110 HOSPITALS AND DISPENSARIES        | 03 RURAL HEALTH SERVICES - |                                              |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                    |  |  |  |                                     |                                       |                            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                     |                                       |                            |                                              |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 449 | 04/08/2022                 | 133216 11594 SENIOR MEDICAL<br>4501 DIRECTOR |  |

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

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| VCHR_DATA_0822.TXT |            |   |      |   |                                                   |      |      |                                       |                             |
| VN082022033694     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES -  |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES   |      |      | 110 HOSPITALS AND DISPENSARIES        |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                       |                             |
|                    |            |   |      |   | 01 SALARIES                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 459 | 04/08/2022                  |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA |      |      |                                       | 80100 11599 SENIOR MEDICAL  |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                   |      |      |                                       | 4501 DIRECTOR,              |
| VN082022033762     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES -  |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES   |      |      | 110 HOSPITALS AND DISPENSARIES        |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                       |                             |
|                    |            |   |      |   | 01 SALARIES                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 529 | 09/08/2022                  |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA |      |      |                                       | 47452 11599 SENIOR MEDICAL  |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                   |      |      |                                       | 4501 DIRECTOR,              |
| VN082022033767     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES -  |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES   |      |      | 110 HOSPITALS AND DISPENSARIES        |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                       |                             |
|                    |            |   |      |   | 01 SALARIES                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 534 | 09/08/2022                  |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA  |      |      |                                       | 93406 11600 SENIOR MEDICAL  |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                   |      |      |                                       | 4501 DIRECTOR,              |
| VN082022065309     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES -  |
|                    |            |   |      |   | 01 COMMUNITY HEALTH CENTRES                       |      |      | 104 COMMUNITY HEALTH CENTRES          |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                       |                             |
|                    |            |   |      |   | 01 SALARIES                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 622 | 12/08/2022                  |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA     |      |      |                                       | 186879 11594 SENIOR MEDICAL |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                   |      |      |                                       | 4501 DIRECTOR,              |
| VN082022033688     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES -  |
|                    |            |   |      |   | 01 COMMUNITY HEALTH CENTRES                       |      |      | 104 COMMUNITY HEALTH CENTRES          |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                       |                             |
|                    |            |   |      |   | 01 SALARIES                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 453 | 04/08/2022                  |
|                    |            |   |      |   | OFFICER,C.HEALTH CENTRE,DEHLON                    |      |      |                                       | 35892 11894 SENIOR MEDICAL  |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                   |      |      |                                       | 4501 DIRECTOR,              |
| VN082022033689     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES -  |
|                    |            |   |      |   | 01 COMMUNITY HEALTH CENTRES                       |      |      | 104 COMMUNITY HEALTH CENTRES          |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                       |                             |
|                    |            |   |      |   | 01 SALARIES                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 454 | 04/08/2022                  |
|                    |            |   |      |   | OFFICER,C.HEALTH CENTRE,DEHLON                    |      |      |                                       | 160164 11894 SENIOR MEDICAL |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                   |      |      |                                       | 4501 DIRECTOR,              |
| VN082022033690     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES -  |
|                    |            |   |      |   | 01 COMMUNITY HEALTH CENTRES                       |      |      | 104 COMMUNITY HEALTH CENTRES          |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                       |                             |
|                    |            |   |      |   | 01 SALARIES                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 455 | 04/08/2022                  |
|                    |            |   |      |   | OFFICER,C.HEALTH CENTRE,DEHLON                    |      |      |                                       | 178258 11894 SENIOR MEDICAL |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                   |      |      |                                       | 4501 DIRECTOR,              |
| VN082022033691     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES -  |
|                    |            |   |      |   | 01 COMMUNITY HEALTH CENTRES                       |      |      | 104 COMMUNITY HEALTH CENTRES          |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                       |                             |
|                    |            |   |      |   | 01 SALARIES                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 456 | 04/08/2022                  |
|                    |            |   |      |   | OFFICER,C.HEALTH CENTRE,DEHLON                    |      |      |                                       | 196836 11894 SENIOR MEDICAL |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                   |      |      |                                       | 4501 DIRECTOR,              |
| VN082022033692     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES -  |
|                    |            |   |      |   | 01 COMMUNITY HEALTH CENTRES                       |      |      | 104 COMMUNITY HEALTH CENTRES          |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                       |                             |
|                    |            |   |      |   | 01 SALARIES                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 457 | 04/08/2022                  |
|                    |            |   |      |   | OFFICER,C.HEALTH CENTRE,DEHLON                    |      |      |                                       | 250180 11894 SENIOR MEDICAL |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                   |      |      |                                       | 4501 DIRECTOR,              |
| VN082022033693     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES -  |
|                    |            |   |      |   | 01 COMMUNITY HEALTH CENTRES                       |      |      | 104 COMMUNITY HEALTH CENTRES          |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                       |                             |

|                                                                                  |  |  |  |                                     |                                       |            |                                                               |  |
|----------------------------------------------------------------------------------|--|--|--|-------------------------------------|---------------------------------------|------------|---------------------------------------------------------------|--|
|                                                                                  |  |  |  | VCHR_DATA_0822.TXT                  |                                       |            |                                                               |  |
| 01 SALARIES<br>OFFICER,C.HEALTH CENTRE,DEHLON<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 458 | 04/08/2022 | 366404 11894 SENIOR MEDICAL<br>4501 DIRECTOR,                 |  |
| VN082022033700 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY      |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                                               |  |
|                                                                                  |  |  |  | 01 COMMUNITY HEALTH CENTRES         | 104 COMMUNITY HEALTH CENTRES          |            |                                                               |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                                     |                                       |            |                                                               |  |
| 01 SALARIES<br>KALAN,LUDHIANA<br>FAMILY WELFARE,PUNJAB,                          |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 465 | 04/08/2022 | 225224 11869 S.M.O. I/C P.H.C.,KUM<br>4501 DIRECTOR, HEALTH & |  |
| VN082022033716 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY      |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                                               |  |
|                                                                                  |  |  |  | 01 COMMUNITY HEALTH CENTRES         | 104 COMMUNITY HEALTH CENTRES          |            |                                                               |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                                     |                                       |            |                                                               |  |
| 01 SALARIES<br>KALAN,LUDHIANA<br>FAMILY WELFARE,PUNJAB,                          |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 481 | 04/08/2022 | 32156 11869 S.M.O. I/C P.H.C.,KUM<br>4501 DIRECTOR, HEALTH &  |  |
| VN082022033718 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY      |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                                               |  |
|                                                                                  |  |  |  | 01 COMMUNITY HEALTH CENTRES         | 104 COMMUNITY HEALTH CENTRES          |            |                                                               |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                                     |                                       |            |                                                               |  |
| 01 SALARIES<br>KALAN,LUDHIANA<br>FAMILY WELFARE,PUNJAB,                          |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 483 | 04/08/2022 | 62592 11869 S.M.O. I/C P.H.C.,KUM<br>4501 DIRECTOR, HEALTH &  |  |
| VN082022033719 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY      |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                                               |  |
|                                                                                  |  |  |  | 01 COMMUNITY HEALTH CENTRES         | 104 COMMUNITY HEALTH CENTRES          |            |                                                               |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                                     |                                       |            |                                                               |  |
| 01 SALARIES<br>KALAN,LUDHIANA<br>FAMILY WELFARE,PUNJAB,                          |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 484 | 04/08/2022 | 206022 11869 S.M.O. I/C P.H.C.,KUM<br>4501 DIRECTOR, HEALTH & |  |
| VN082022033720 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY      |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                                               |  |
|                                                                                  |  |  |  | 01 COMMUNITY HEALTH CENTRES         | 104 COMMUNITY HEALTH CENTRES          |            |                                                               |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                                     |                                       |            |                                                               |  |
| 01 SALARIES<br>KALAN,LUDHIANA<br>FAMILY WELFARE,PUNJAB,                          |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 485 | 04/08/2022 | 90658 11869 S.M.O. I/C P.H.C.,KUM<br>4501 DIRECTOR, HEALTH &  |  |
| VN082022033721 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY      |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                                               |  |
|                                                                                  |  |  |  | 01 COMMUNITY HEALTH CENTRES         | 104 COMMUNITY HEALTH CENTRES          |            |                                                               |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                                     |                                       |            |                                                               |  |
| 01 SALARIES<br>KALAN,LUDHIANA<br>FAMILY WELFARE,PUNJAB,                          |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 486 | 04/08/2022 | 58400 11869 S.M.O. I/C P.H.C.,KUM<br>4501 DIRECTOR, HEALTH &  |  |
| VN082022033722 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY      |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                                               |  |
|                                                                                  |  |  |  | 01 COMMUNITY HEALTH CENTRES         | 104 COMMUNITY HEALTH CENTRES          |            |                                                               |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                                     |                                       |            |                                                               |  |
| 01 SALARIES<br>KALAN,LUDHIANA<br>FAMILY WELFARE,PUNJAB,                          |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 487 | 04/08/2022 | 234204 11869 S.M.O. I/C P.H.C.,KUM<br>4501 DIRECTOR, HEALTH & |  |
| VN082022033756 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY      |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                                               |  |
|                                                                                  |  |  |  | 01 COMMUNITY HEALTH CENTRES         | 104 COMMUNITY HEALTH CENTRES          |            |                                                               |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                                     |                                       |            |                                                               |  |
| 01 SALARIES<br>KALAN,LUDHIANA<br>FAMILY WELFARE,PUNJAB,                          |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 523 | 08/08/2022 | 248139 11869 S.M.O. I/C P.H.C.,KUM<br>4501 DIRECTOR, HEALTH & |  |
| VN082022033771 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY      |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                                               |  |
|                                                                                  |  |  |  | 01 COMMUNITY HEALTH CENTRES         | 104 COMMUNITY HEALTH CENTRES          |            |                                                               |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                                     |                                       |            |                                                               |  |
| 01 SALARIES<br>OFFICER,C.HEALTH CENTRE,DEHLON<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 538 | 10/08/2022 | 90658 11894 SENIOR MEDICAL<br>4501 DIRECTOR,                  |  |
| VN082022033772 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY      |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                                               |  |
|                                                                                  |  |  |  | 01 COMMUNITY HEALTH CENTRES         | 104 COMMUNITY HEALTH CENTRES          |            |                                                               |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                                     |                                       |            |                                                               |  |
| 01 SALARIES<br>OFFICER,C.HEALTH CENTRE,DEHLON<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 539 | 10/08/2022 | 283774 11894 SENIOR MEDICAL<br>4501 DIRECTOR,                 |  |



|                                                        |            |   |      |   |                                                 |      |      |                                       |                            |
|--------------------------------------------------------|------------|---|------|---|-------------------------------------------------|------|------|---------------------------------------|----------------------------|
| VCHR_DATA_0822.TXT                                     |            |   |      |   |                                                 |      |      |                                       |                            |
| VN082022033773                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                                                 |      |      | 104 COMMUNITY HEALTH CENTRES          |                            |
|                                                        |            |   |      |   | 01 COMMUNITY HEALTH CENTRES                     |      |      |                                       |                            |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                            |
| 01 SALARIES                                            |            |   |      |   |                                                 |      |      | 11 HEALTH AND FAMILY WELFARE NT V 540 | 10/08/2022                 |
| OFFICER,C.HEALTH CENTRE,DEHLON                         |            |   |      |   |                                                 |      |      | 70588 11894 SENIOR MEDICAL            |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                                                 |      |      | 4501 DIRECTOR,                        |                            |
| VN082022033774                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                                                 |      |      | 104 COMMUNITY HEALTH CENTRES          |                            |
|                                                        |            |   |      |   | 01 COMMUNITY HEALTH CENTRES                     |      |      |                                       |                            |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                            |
| 01 SALARIES                                            |            |   |      |   |                                                 |      |      | 11 HEALTH AND FAMILY WELFARE NT V 541 | 10/08/2022                 |
| OFFICER,C.HEALTH CENTRE,DEHLON                         |            |   |      |   |                                                 |      |      | 70588 11894 SENIOR MEDICAL            |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                                                 |      |      | 4501 DIRECTOR,                        |                            |
| VN082022033457                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                                                 |      |      | 110 HOSPITALS AND DISPENSARIES        |                            |
|                                                        |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                            |
| 01 SALARIES                                            |            |   |      |   |                                                 |      |      | 11 HEALTH AND FAMILY WELFARE NT V 224 | 01/08/2022                 |
| OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA        |            |   |      |   |                                                 |      |      | 117064 11597 SENIOR MEDICAL           |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                                                 |      |      | 4501 DIRECTOR,                        |                            |
| VN082022033458                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                                                 |      |      | 110 HOSPITALS AND DISPENSARIES        |                            |
|                                                        |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                            |
| 01 SALARIES                                            |            |   |      |   |                                                 |      |      | 11 HEALTH AND FAMILY WELFARE NT V 225 | 01/08/2022                 |
| OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA        |            |   |      |   |                                                 |      |      | 73703 11597 SENIOR MEDICAL            |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                                                 |      |      | 4501 DIRECTOR,                        |                            |
| VN082022033459                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                                                 |      |      | 110 HOSPITALS AND DISPENSARIES        |                            |
|                                                        |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                            |
| 01 SALARIES                                            |            |   |      |   |                                                 |      |      | 11 HEALTH AND FAMILY WELFARE NT V 226 | 01/08/2022                 |
| OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA        |            |   |      |   |                                                 |      |      | 603086 11597 SENIOR MEDICAL           |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                                                 |      |      | 4501 DIRECTOR,                        |                            |
| VN082022033489                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                                                 |      |      | 110 HOSPITALS AND DISPENSARIES        |                            |
|                                                        |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                            |
| 01 SALARIES                                            |            |   |      |   |                                                 |      |      | 11 HEALTH AND FAMILY WELFARE NT V 271 | 02/08/2022                 |
| CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA |            |   |      |   |                                                 |      |      | 58400 11576 ASSISTANT                 |                            |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |            |   |      |   |                                                 |      |      | 4501                                  |                            |
| VN082022033490                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                                                 |      |      | 110 HOSPITALS AND DISPENSARIES        |                            |
|                                                        |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                            |
| 01 SALARIES                                            |            |   |      |   |                                                 |      |      | 11 HEALTH AND FAMILY WELFARE NT V 272 | 02/08/2022                 |
| CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA |            |   |      |   |                                                 |      |      | 116964 11576 ASSISTANT                |                            |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |            |   |      |   |                                                 |      |      | 4501                                  |                            |
| VN082022033491                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                                                 |      |      | 110 HOSPITALS AND DISPENSARIES        |                            |
|                                                        |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                            |
| 01 SALARIES                                            |            |   |      |   |                                                 |      |      | 11 HEALTH AND FAMILY WELFARE NT V 273 | 02/08/2022                 |
| CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA |            |   |      |   |                                                 |      |      | 254562 11576 ASSISTANT                |                            |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |            |   |      |   |                                                 |      |      | 4501                                  |                            |
| VN082022033345                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                                                 |      |      | 110 HOSPITALS AND DISPENSARIES        |                            |
|                                                        |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                            |
| 01 SALARIES                                            |            |   |      |   |                                                 |      |      | 11 HEALTH AND FAMILY WELFARE NT V 112 | 01/08/2022                 |
| OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA         |            |   |      |   |                                                 |      |      | 93805 11598 SENIOR MEDICAL            |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                                                 |      |      | 4501 DIRECTOR,                        |                            |
| VN082022033349                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                                                 |      |      | 110 HOSPITALS AND DISPENSARIES        |                            |
|                                                        |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                                       |                            |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                       |                            |





|                                                   |            |        |                                                 |      |      |                           |     |                                    |                             |
|---------------------------------------------------|------------|--------|-------------------------------------------------|------|------|---------------------------|-----|------------------------------------|-----------------------------|
| VCHR_DATA_0822.TXT                                |            |        |                                                 |      |      |                           |     |                                    |                             |
| VN082022033381                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        |                                                 |      |      |                           |     |                                    |                             |
|                                                   |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
|                                                   |            |        | 01 SALARIES                                     |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 148 | 01/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                                                 |      |      |                           |     |                                    | 58400 11659 SENIOR MEDICAL  |
|                                                   |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022033382                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        |                                                 |      |      |                           |     |                                    |                             |
|                                                   |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
|                                                   |            |        | 01 SALARIES                                     |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 149 | 01/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                                                 |      |      |                           |     |                                    | 381372 11659 SENIOR MEDICAL |
|                                                   |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022065236                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        |                                                 |      |      |                           |     |                                    |                             |
|                                                   |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
|                                                   |            |        | 01 SALARIES                                     |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA  |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 549 | 11/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                                                 |      |      |                           |     |                                    | 45032 11577 SENIOR MEDICAL  |
|                                                   |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022065247                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        |                                                 |      |      |                           |     |                                    |                             |
|                                                   |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
|                                                   |            |        | 01 SALARIES                                     |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA  |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 560 | 11/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                                                 |      |      |                           |     |                                    | 28500 11600 SENIOR MEDICAL  |
|                                                   |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022033311                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        |                                                 |      |      |                           |     |                                    |                             |
|                                                   |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
|                                                   |            |        | 01 SALARIES                                     |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA    |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 78  | 01/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                                                 |      |      |                           |     |                                    | 140860 11598 SENIOR MEDICAL |
|                                                   |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022033312                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        |                                                 |      |      |                           |     |                                    |                             |
|                                                   |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
|                                                   |            |        | 01 SALARIES                                     |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA    |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 79  | 01/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                                                 |      |      |                           |     |                                    | 262676 11598 SENIOR MEDICAL |
|                                                   |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022033313                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        |                                                 |      |      |                           |     |                                    |                             |
|                                                   |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
|                                                   |            |        | 01 SALARIES                                     |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA    |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 80  | 01/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                                                 |      |      |                           |     |                                    | 170352 11598 SENIOR MEDICAL |
|                                                   |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022033314                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        |                                                 |      |      |                           |     |                                    |                             |
|                                                   |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
|                                                   |            |        | 01 SALARIES                                     |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA    |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 81  | 01/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                                                 |      |      |                           |     |                                    | 92288 11598 SENIOR MEDICAL  |
|                                                   |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022033316                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        |                                                 |      |      |                           |     |                                    |                             |
|                                                   |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
|                                                   |            |        | 01 SALARIES                                     |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA    |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 83  | 01/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                                                 |      |      |                           |     |                                    | 86092 11598 SENIOR MEDICAL  |
|                                                   |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022033317                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        |                                                 |      |      |                           |     |                                    |                             |
|                                                   |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
|                                                   |            |        | 01 SALARIES                                     |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA    |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 84  | 01/08/2022                  |
|                                                   |            |        |                                                 |      |      |                           |     |                                    | 96528 11598 SENIOR MEDICAL  |
|                                                   |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |

|                                                  |            |   |      |   |                             |                                                 |      |                           |                             |
|--------------------------------------------------|------------|---|------|---|-----------------------------|-------------------------------------------------|------|---------------------------|-----------------------------|
| VCHR_DATA_0822.TXT                               |            |   |      |   |                             |                                                 |      |                           |                             |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |   |      |   |                             |                                                 |      |                           |                             |
| VN082022033318                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                                            | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |   |      |   |                             | 110 HOSPITALS AND DISPENSARIES                  |      |                           |                             |
|                                                  |            |   |      |   |                             | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |                           |                             |
|                                                  |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                        |      |                           |                             |
| 01 SALARIES                                      |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 85            |      | 01/08/2022                | 93304 11598 SENIOR MEDICAL  |
| OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA   |            |   |      |   |                             |                                                 |      |                           | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |   |      |   |                             |                                                 |      |                           |                             |
| VN082022033320                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                                            | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |   |      |   |                             | 110 HOSPITALS AND DISPENSARIES                  |      |                           |                             |
|                                                  |            |   |      |   |                             | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |                           |                             |
|                                                  |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                        |      |                           |                             |
| 01 SALARIES                                      |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 87            |      | 01/08/2022                | 53444 11598 SENIOR MEDICAL  |
| OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA   |            |   |      |   |                             |                                                 |      |                           | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |   |      |   |                             |                                                 |      |                           |                             |
| VN082022033321                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                                            | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |   |      |   |                             | 110 HOSPITALS AND DISPENSARIES                  |      |                           |                             |
|                                                  |            |   |      |   |                             | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |                           |                             |
|                                                  |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                        |      |                           |                             |
| 01 SALARIES                                      |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 88            |      | 01/08/2022                | 93708 11598 SENIOR MEDICAL  |
| OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA   |            |   |      |   |                             |                                                 |      |                           | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |   |      |   |                             |                                                 |      |                           |                             |
| VN082022033325                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                                            | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |   |      |   |                             | 110 HOSPITALS AND DISPENSARIES                  |      |                           |                             |
|                                                  |            |   |      |   |                             | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |                           |                             |
|                                                  |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                        |      |                           |                             |
| 01 SALARIES                                      |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 92            |      | 01/08/2022                | 29200 11600 SENIOR MEDICAL  |
| OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA |            |   |      |   |                             |                                                 |      |                           | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |   |      |   |                             |                                                 |      |                           |                             |
| VN082022033327                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                                            | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |   |      |   |                             | 110 HOSPITALS AND DISPENSARIES                  |      |                           |                             |
|                                                  |            |   |      |   |                             | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |                           |                             |
|                                                  |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                        |      |                           |                             |
| 01 SALARIES                                      |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 94            |      | 01/08/2022                | 53300 11600 SENIOR MEDICAL  |
| OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA |            |   |      |   |                             |                                                 |      |                           | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |   |      |   |                             |                                                 |      |                           |                             |
| VN082022033332                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                                            | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |   |      |   |                             | 110 HOSPITALS AND DISPENSARIES                  |      |                           |                             |
|                                                  |            |   |      |   |                             | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |                           |                             |
|                                                  |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                        |      |                           |                             |
| 01 SALARIES                                      |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 99            |      | 01/08/2022                | 501460 11600 SENIOR MEDICAL |
| OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA |            |   |      |   |                             |                                                 |      |                           | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |   |      |   |                             |                                                 |      |                           |                             |
| VN082022033338                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                                            | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |   |      |   |                             | 110 HOSPITALS AND DISPENSARIES                  |      |                           |                             |
|                                                  |            |   |      |   |                             | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |                           |                             |
|                                                  |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                        |      |                           |                             |
| 01 SALARIES                                      |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 105           |      | 01/08/2022                | 116800 11600 SENIOR MEDICAL |
| OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA |            |   |      |   |                             |                                                 |      |                           | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |   |      |   |                             |                                                 |      |                           |                             |
| VN082022033339                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                                            | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |   |      |   |                             | 110 HOSPITALS AND DISPENSARIES                  |      |                           |                             |
|                                                  |            |   |      |   |                             | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |                           |                             |
|                                                  |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                        |      |                           |                             |
| 01 SALARIES                                      |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 106           |      | 01/08/2022                | 126143 11600 SENIOR MEDICAL |
| OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA |            |   |      |   |                             |                                                 |      |                           | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |   |      |   |                             |                                                 |      |                           |                             |
| VN082022033342                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                                            | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |   |      |   |                             | 110 HOSPITALS AND DISPENSARIES                  |      |                           |                             |
|                                                  |            |   |      |   |                             | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |                           |                             |
|                                                  |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                        |      |                           |                             |
| 01 SALARIES                                      |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 109           |      | 01/08/2022                | 129460 11598 SENIOR MEDICAL |
| OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA   |            |   |      |   |                             |                                                 |      |                           | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |   |      |   |                             |                                                 |      |                           |                             |
| VN082022065311                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                                            | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                        |            |   |      |   |                             | 104 COMMUNITY HEALTH CENTRES                    |      |                           |                             |

|                                                                                                     |  |  |  |                                                 |            |                                               |                            |
|-----------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------------|------------|-----------------------------------------------|----------------------------|
|                                                                                                     |  |  |  | VCHR_DATA_0822.TXT                              |            |                                               |                            |
|                                                                                                     |  |  |  | 01 COMMUNITY HEALTH CENTRES                     |            |                                               |                            |
|                                                                                                     |  |  |  | 0000 00 NO DETAILED HEAD                        |            |                                               |                            |
| 01 SALARIES<br>OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,              |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 624           | 12/08/2022 | 61525 11579 SENIOR MEDICAL<br>4501 DIRECTOR,  |                            |
| VN082022065231 01/08/2022 N DC06 A Pay and Allowances Vouchers                                      |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH             |            |                                               | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                                                           |  |  |  | 110 HOSPITALS AND DISPENSARIES                  |            |                                               |                            |
|                                                                                                     |  |  |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |            |                                               |                            |
|                                                                                                     |  |  |  | 0000 00 NO DETAILED HEAD                        |            |                                               |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 544           | 11/08/2022 | 76664 11600 SENIOR MEDICAL<br>4501 DIRECTOR,  |                            |
| VN082022065232 01/08/2022 N DC06 A Pay and Allowances Vouchers                                      |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH             |            |                                               | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                                                           |  |  |  | 110 HOSPITALS AND DISPENSARIES                  |            |                                               |                            |
|                                                                                                     |  |  |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |            |                                               |                            |
|                                                                                                     |  |  |  | 0000 00 NO DETAILED HEAD                        |            |                                               |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 545           | 11/08/2022 | 45424 11600 SENIOR MEDICAL<br>4501 DIRECTOR,  |                            |
| VN082022065233 01/08/2022 N DC06 A Pay and Allowances Vouchers                                      |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH             |            |                                               | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                                                           |  |  |  | 110 HOSPITALS AND DISPENSARIES                  |            |                                               |                            |
|                                                                                                     |  |  |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |            |                                               |                            |
|                                                                                                     |  |  |  | 0000 00 NO DETAILED HEAD                        |            |                                               |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 546           | 11/08/2022 | 92138 11600 SENIOR MEDICAL<br>4501 DIRECTOR,  |                            |
| VN082022065234 01/08/2022 N DC06 A Pay and Allowances Vouchers                                      |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH             |            |                                               | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                                                           |  |  |  | 110 HOSPITALS AND DISPENSARIES                  |            |                                               |                            |
|                                                                                                     |  |  |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |            |                                               |                            |
|                                                                                                     |  |  |  | 0000 00 NO DETAILED HEAD                        |            |                                               |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 547           | 11/08/2022 | 600 11600 SENIOR MEDICAL<br>4501 DIRECTOR,    |                            |
| VN082022065313 01/08/2022 N DC06 A Pay and Allowances Vouchers                                      |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH             |            |                                               | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                                                           |  |  |  | 110 HOSPITALS AND DISPENSARIES                  |            |                                               |                            |
|                                                                                                     |  |  |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |            |                                               |                            |
|                                                                                                     |  |  |  | 0000 00 NO DETAILED HEAD                        |            |                                               |                            |
| 01 SALARIES<br>OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,              |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 626           | 12/08/2022 | 292686 11579 SENIOR MEDICAL<br>4501 DIRECTOR, |                            |
| VN082022065315 01/08/2022 N DC06 A Pay and Allowances Vouchers                                      |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH             |            |                                               | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                                                           |  |  |  | 110 HOSPITALS AND DISPENSARIES                  |            |                                               |                            |
|                                                                                                     |  |  |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |            |                                               |                            |
|                                                                                                     |  |  |  | 0000 00 NO DETAILED HEAD                        |            |                                               |                            |
| 01 SALARIES<br>OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,              |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 628           | 12/08/2022 | 39185 11579 SENIOR MEDICAL<br>4501 DIRECTOR,  |                            |
| VN082022065316 01/08/2022 N DC06 A Pay and Allowances Vouchers                                      |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH             |            |                                               | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                                                           |  |  |  | 110 HOSPITALS AND DISPENSARIES                  |            |                                               |                            |
|                                                                                                     |  |  |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |            |                                               |                            |
|                                                                                                     |  |  |  | 0000 00 NO DETAILED HEAD                        |            |                                               |                            |
| 01 SALARIES<br>OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,              |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 629           | 12/08/2022 | 60362 11579 SENIOR MEDICAL<br>4501 DIRECTOR,  |                            |
| VN082022065322 01/08/2022 N DC06 A Pay and Allowances Vouchers                                      |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH             |            |                                               | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                                                           |  |  |  | 110 HOSPITALS AND DISPENSARIES                  |            |                                               |                            |
|                                                                                                     |  |  |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |            |                                               |                            |
|                                                                                                     |  |  |  | 0000 00 NO DETAILED HEAD                        |            |                                               |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 635           | 12/08/2022 | 114460 11600 SENIOR MEDICAL<br>4501 DIRECTOR, |                            |
| VN082022065368 01/08/2022 N DC06 A Pay and Allowances Vouchers                                      |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH             |            |                                               | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                                                           |  |  |  | 110 HOSPITALS AND DISPENSARIES                  |            |                                               |                            |
|                                                                                                     |  |  |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |            |                                               |                            |
|                                                                                                     |  |  |  | 0000 00 NO DETAILED HEAD                        |            |                                               |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 681           | 16/08/2022 | 89202 11599 SENIOR MEDICAL<br>4501 DIRECTOR,  |                            |



| VCHR_DATA_0822.TXT                                             |            |   |      |                                |                                    |                           |      |               |                            |          |                |              |
|----------------------------------------------------------------|------------|---|------|--------------------------------|------------------------------------|---------------------------|------|---------------|----------------------------|----------|----------------|--------------|
| VN082022065369 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |   |      | 1100                           | 2210                               | MEDICAL AND PUBLIC HEALTH |      |               | 03 RURAL HEALTH SERVICES - |          |                |              |
| ALLOPATHY                                                      |            |   |      | 110 HOSPITALS AND DISPENSARIES |                                    |                           |      |               |                            |          |                |              |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |            |   |      |                                |                                    |                           |      |               |                            |          |                |              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |                                |                                    |                           |      |               |                            |          |                |              |
| 01 SALARIES                                                    |            |   |      | 11                             | HEALTH AND FAMILY WELFARE NT V 682 |                           |      | 16/08/2022    | 180569                     | 11599    | SENIOR MEDICAL |              |
| OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA              |            |   |      | 4501 DIRECTOR                  |                                    |                           |      |               |                            |          |                |              |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |   |      |                                |                                    |                           |      |               |                            |          |                |              |
|                                                                |            |   |      |                                |                                    |                           |      |               |                            |          |                |              |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V                              | CATG                               | TRY_C                     | MJR_ | MJR_HEAD_DESC | MIN                        | MIN_DESC | SM             | SM_HEAD_DESC |
|                                                                |            |   |      | SU SUB_HEAD_DESC               |                                    |                           |      |               |                            |          |                |              |
| BDGT DT DTL_HEAD_DESC                                          |            |   |      | GR GRANT_DESCRIPTION           |                                    |                           | PL   | V             | VCHR_N                     | VCHR_DT  | NET_AMNT       | DDO_C NAME   |
| SO SOE_DESC                                                    |            |   |      |                                |                                    |                           |      |               |                            |          | CCO_           | CCO          |
| -----                                                          |            |   |      |                                |                                    |                           |      |               |                            |          |                |              |
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| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |  |                                       |            |        |       |                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |        |       |                         |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 220 | 01/08/2022 | 331654 | 11597 | SENIOR MEDICAL          |
| OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA                |  |  |  |  |                                       |            |        |       | 4501 DIRECTOR,          |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                       |            |        |       |                         |
| VN082022033488 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                       |            |        |       |                         |
| ALLOPATHY                                                      |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            |        | 03    | RURAL HEALTH SERVICES - |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |  |                                       |            |        |       |                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |        |       |                         |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 270 | 02/08/2022 | 38364  | 11577 | SENIOR MEDICAL          |
| OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA               |  |  |  |  |                                       |            |        |       | 4501 DIRECTOR,          |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                       |            |        |       |                         |
| VN082022033511 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                       |            |        |       |                         |
| ALLOPATHY                                                      |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            |        | 03    | RURAL HEALTH SERVICES - |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |  |                                       |            |        |       |                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |        |       |                         |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 293 | 02/08/2022 | 159116 | 11577 | SENIOR MEDICAL          |
| OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA               |  |  |  |  |                                       |            |        |       | 4501 DIRECTOR,          |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                       |            |        |       |                         |
| VN082022033666 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                       |            |        |       |                         |
| ALLOPATHY                                                      |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            |        | 03    | RURAL HEALTH SERVICES - |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |  |                                       |            |        |       |                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |        |       |                         |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 431 | 03/08/2022 | 107452 | 11579 | SENIOR MEDICAL          |
| OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA                           |  |  |  |  |                                       |            |        |       | 4501 DIRECTOR,          |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                       |            |        |       |                         |
| VN082022033698 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                       |            |        |       |                         |
| ALLOPATHY                                                      |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            |        | 03    | RURAL HEALTH SERVICES - |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |  |                                       |            |        |       |                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |        |       |                         |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 463 | 04/08/2022 | 56364  | 11869 | S.M.O. I/C P.H.C.,KUM   |
| KALAN,LUDHIANA                                                 |  |  |  |  |                                       |            |        |       | 4501 DIRECTOR, HEALTH & |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |                                       |            |        |       |                         |
| VN082022033704 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                       |            |        |       |                         |
| ALLOPATHY                                                      |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            |        | 03    | RURAL HEALTH SERVICES - |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |  |                                       |            |        |       |                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |        |       |                         |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 469 | 04/08/2022 | 102688 | 11869 | S.M.O. I/C P.H.C.,KUM   |
| KALAN,LUDHIANA                                                 |  |  |  |  |                                       |            |        |       | 4501 DIRECTOR, HEALTH & |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |                                       |            |        |       |                         |
| VN082022033706 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                       |            |        |       |                         |
| ALLOPATHY                                                      |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            |        | 03    | RURAL HEALTH SERVICES - |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |  |                                       |            |        |       |                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |        |       |                         |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 471 | 04/08/2022 | 83144  | 11869 | S.M.O. I/C P.H.C.,KUM   |
| KALAN,LUDHIANA                                                 |  |  |  |  |                                       |            |        |       | 4501 DIRECTOR, HEALTH & |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |                                       |            |        |       |                         |
| VN082022033628 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                       |            |        |       |                         |
| ALLOPATHY                                                      |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            |        | 03    | RURAL HEALTH SERVICES - |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |  |                                       |            |        |       |                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |        |       |                         |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 513 | 05/08/2022 | 84052  | 11577 | SENIOR MEDICAL          |
| OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA               |  |  |  |  |                                       |            |        |       | 4501 DIRECTOR,          |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                       |            |        |       |                         |
| VN082022033407 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                       |            |        |       |                         |
| ALLOPATHY                                                      |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            |        | 03    | RURAL HEALTH SERVICES - |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |  |                                       |            |        |       |                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |        |       |                         |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 174 | 01/08/2022 | 10452  | 11599 | SENIOR MEDICAL          |
| OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA              |  |  |  |  |                                       |            |        |       | 4501 DIRECTOR,          |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                       |            |        |       |                         |
| VN082022033409 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                       |            |        |       |                         |
| ALLOPATHY                                                      |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            |        | 03    | RURAL HEALTH SERVICES - |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |  |                                       |            |        |       |                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |        |       |                         |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 176 | 01/08/2022 | 71452  | 11599 | SENIOR MEDICAL          |
| OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA              |  |  |  |  |                                       |            |        |       | 4501 DIRECTOR,          |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                       |            |        |       |                         |
| VN082022033410 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                       |            |        |       |                         |
|                                                                |  |  |  |  |                                       |            |        | 03    | RURAL HEALTH SERVICES - |

|                                                                |  |                          |                                                 |                    |                                       |            |                             |  |
|----------------------------------------------------------------|--|--------------------------|-------------------------------------------------|--------------------|---------------------------------------|------------|-----------------------------|--|
|                                                                |  |                          |                                                 | VCHR_DATA_0822.TXT |                                       |            |                             |  |
| ALLOPATHY                                                      |  |                          |                                                 |                    | 110 HOSPITALS AND DISPENSARIES        |            |                             |  |
|                                                                |  |                          | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |                    |                                       |            |                             |  |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                                 |                    |                                       |            |                             |  |
| 01 SALARIES                                                    |  |                          |                                                 |                    | 11 HEALTH AND FAMILY WELFARE NT V 177 | 01/08/2022 | 578143 11599 SENIOR MEDICAL |  |
| OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA              |  |                          |                                                 |                    |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |                                                 |                    |                                       |            |                             |  |
|                                                                |  |                          |                                                 |                    |                                       |            |                             |  |
| VN082022033411 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 1100 2210 MEDICAL AND PUBLIC HEALTH             |                    |                                       |            | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                                      |  |                          |                                                 |                    | 110 HOSPITALS AND DISPENSARIES        |            |                             |  |
|                                                                |  |                          | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |                    |                                       |            |                             |  |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                                 |                    |                                       |            |                             |  |
| 01 SALARIES                                                    |  |                          |                                                 |                    | 11 HEALTH AND FAMILY WELFARE NT V 178 | 01/08/2022 | 187928 11599 SENIOR MEDICAL |  |
| OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA              |  |                          |                                                 |                    |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |                                                 |                    |                                       |            |                             |  |
|                                                                |  |                          |                                                 |                    |                                       |            |                             |  |
| VN082022033412 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 1100 2210 MEDICAL AND PUBLIC HEALTH             |                    |                                       |            | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                                      |  |                          |                                                 |                    | 110 HOSPITALS AND DISPENSARIES        |            |                             |  |
|                                                                |  |                          | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |                    |                                       |            |                             |  |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                                 |                    |                                       |            |                             |  |
| 01 SALARIES                                                    |  |                          |                                                 |                    | 11 HEALTH AND FAMILY WELFARE NT V 179 | 01/08/2022 | 207768 11599 SENIOR MEDICAL |  |
| OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA              |  |                          |                                                 |                    |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |                                                 |                    |                                       |            |                             |  |
|                                                                |  |                          |                                                 |                    |                                       |            |                             |  |
| VN082022033416 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 1100 2210 MEDICAL AND PUBLIC HEALTH             |                    |                                       |            | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                                      |  |                          |                                                 |                    | 110 HOSPITALS AND DISPENSARIES        |            |                             |  |
|                                                                |  |                          | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |                    |                                       |            |                             |  |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                                 |                    |                                       |            |                             |  |
| 01 SALARIES                                                    |  |                          |                                                 |                    | 11 HEALTH AND FAMILY WELFARE NT V 183 | 01/08/2022 | 431296 11588 SENIOR MEDICAL |  |
| OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA                |  |                          |                                                 |                    |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |                                                 |                    |                                       |            |                             |  |
|                                                                |  |                          |                                                 |                    |                                       |            |                             |  |
| VN082022033427 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 1100 2210 MEDICAL AND PUBLIC HEALTH             |                    |                                       |            | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                                      |  |                          |                                                 |                    | 110 HOSPITALS AND DISPENSARIES        |            |                             |  |
|                                                                |  |                          | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |                    |                                       |            |                             |  |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                                 |                    |                                       |            |                             |  |
| 01 SALARIES                                                    |  |                          |                                                 |                    | 11 HEALTH AND FAMILY WELFARE NT V 194 | 01/08/2022 | 232316 11599 SENIOR MEDICAL |  |
| OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA              |  |                          |                                                 |                    |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |                                                 |                    |                                       |            |                             |  |
|                                                                |  |                          |                                                 |                    |                                       |            |                             |  |
| VN082022033428 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 1100 2210 MEDICAL AND PUBLIC HEALTH             |                    |                                       |            | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                                      |  |                          |                                                 |                    | 110 HOSPITALS AND DISPENSARIES        |            |                             |  |
|                                                                |  |                          | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |                    |                                       |            |                             |  |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                                 |                    |                                       |            |                             |  |
| 01 SALARIES                                                    |  |                          |                                                 |                    | 11 HEALTH AND FAMILY WELFARE NT V 195 | 01/08/2022 | 198372 11599 SENIOR MEDICAL |  |
| OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA              |  |                          |                                                 |                    |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |                                                 |                    |                                       |            |                             |  |
|                                                                |  |                          |                                                 |                    |                                       |            |                             |  |
| VN082022033436 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 1100 2210 MEDICAL AND PUBLIC HEALTH             |                    |                                       |            | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                                      |  |                          |                                                 |                    | 110 HOSPITALS AND DISPENSARIES        |            |                             |  |
|                                                                |  |                          | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |                    |                                       |            |                             |  |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                                 |                    |                                       |            |                             |  |
| 01 SALARIES                                                    |  |                          |                                                 |                    | 11 HEALTH AND FAMILY WELFARE NT V 203 | 01/08/2022 | 129460 11659 SENIOR MEDICAL |  |
| OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA              |  |                          |                                                 |                    |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |                                                 |                    |                                       |            |                             |  |
|                                                                |  |                          |                                                 |                    |                                       |            |                             |  |
| VN082022033454 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 1100 2210 MEDICAL AND PUBLIC HEALTH             |                    |                                       |            | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                                      |  |                          |                                                 |                    | 110 HOSPITALS AND DISPENSARIES        |            |                             |  |
|                                                                |  |                          | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |                    |                                       |            |                             |  |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                                 |                    |                                       |            |                             |  |
| 01 SALARIES                                                    |  |                          |                                                 |                    | 11 HEALTH AND FAMILY WELFARE NT V 221 | 01/08/2022 | 233600 11597 SENIOR MEDICAL |  |
| OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA                |  |                          |                                                 |                    |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |                                                 |                    |                                       |            |                             |  |
|                                                                |  |                          |                                                 |                    |                                       |            |                             |  |
| VN082022033456 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 1100 2210 MEDICAL AND PUBLIC HEALTH             |                    |                                       |            | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                                      |  |                          |                                                 |                    | 110 HOSPITALS AND DISPENSARIES        |            |                             |  |
|                                                                |  |                          | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |                    |                                       |            |                             |  |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                                 |                    |                                       |            |                             |  |
| 01 SALARIES                                                    |  |                          |                                                 |                    | 11 HEALTH AND FAMILY WELFARE NT V 223 | 01/08/2022 | 70588 11597 SENIOR MEDICAL  |  |
| OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA                |  |                          |                                                 |                    |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |                                                 |                    |                                       |            |                             |  |
|                                                                |  |                          |                                                 |                    |                                       |            |                             |  |
| VN082022033455 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 1100 2210 MEDICAL AND PUBLIC HEALTH             |                    |                                       |            | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                                      |  |                          |                                                 |                    | 110 HOSPITALS AND DISPENSARIES        |            |                             |  |
|                                                                |  |                          | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |                    |                                       |            |                             |  |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                                 |                    |                                       |            |                             |  |
| 01 SALARIES                                                    |  |                          |                                                 |                    | 11 HEALTH AND FAMILY WELFARE NT V 222 | 01/08/2022 | 249172 11597 SENIOR MEDICAL |  |
| OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA                |  |                          |                                                 |                    |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |                                                 |                    |                                       |            |                             |  |



|                                                                                        |                                     |                                       |                                             |
|----------------------------------------------------------------------------------------|-------------------------------------|---------------------------------------|---------------------------------------------|
| VN082022065352 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINES | 1100 2210 MEDICAL AND PUBLIC HEALTH | 102 HOMEOPATHY                        | 04 RURAL HEALTH SERVICES - OTHER            |
| 01 RURAL DISPENSARIES                                                                  |                                     |                                       |                                             |
| 0000 00 NO DETAILED HEAD                                                               |                                     |                                       |                                             |
| 01 SALARIES                                                                            |                                     | 11 HEALTH AND FAMILY WELFARE NT V 665 | 16/08/2022 337997 11575 HOMEOPATHIC MEDICAL |
| OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA                           |                                     |                                       | 4501 DIRECTOR,                              |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                        |                                     |                                       |                                             |
| VN082022065355 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINES | 1100 2210 MEDICAL AND PUBLIC HEALTH | 102 HOMEOPATHY                        | 04 RURAL HEALTH SERVICES - OTHER            |
| 01 RURAL DISPENSARIES                                                                  |                                     |                                       |                                             |
| 0000 00 NO DETAILED HEAD                                                               |                                     |                                       |                                             |
| 01 SALARIES                                                                            |                                     | 11 HEALTH AND FAMILY WELFARE NT V 668 | 16/08/2022 2409 11575 HOMEOPATHIC MEDICAL   |
| OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA                           |                                     |                                       | 4501 DIRECTOR,                              |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                        |                                     |                                       |                                             |
| VN082022033575 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINES | 1100 2210 MEDICAL AND PUBLIC HEALTH | 102 HOMEOPATHY                        | 04 RURAL HEALTH SERVICES - OTHER            |
| 01 RURAL DISPENSARIES                                                                  |                                     |                                       |                                             |
| 0000 00 NO DETAILED HEAD                                                               |                                     |                                       |                                             |
| 01 SALARIES                                                                            |                                     | 11 HEALTH AND FAMILY WELFARE NT V 354 | 03/08/2022 14864 11575 HOMEOPATHIC MEDICAL  |
| OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA                           |                                     |                                       | 4501 DIRECTOR,                              |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                        |                                     |                                       |                                             |
| VN082022033576 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINES | 1100 2210 MEDICAL AND PUBLIC HEALTH | 102 HOMEOPATHY                        | 04 RURAL HEALTH SERVICES - OTHER            |
| 01 RURAL DISPENSARIES                                                                  |                                     |                                       |                                             |
| 0000 00 NO DETAILED HEAD                                                               |                                     |                                       |                                             |
| 01 SALARIES                                                                            |                                     | 11 HEALTH AND FAMILY WELFARE NT V 355 | 03/08/2022 159063 11575 HOMEOPATHIC MEDICAL |
| OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA                           |                                     |                                       | 4501 DIRECTOR,                              |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                        |                                     |                                       |                                             |
| VN082022033582 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINES | 1100 2210 MEDICAL AND PUBLIC HEALTH | 102 HOMEOPATHY                        | 04 RURAL HEALTH SERVICES - OTHER            |
| 01 RURAL DISPENSARIES                                                                  |                                     |                                       |                                             |
| 0000 00 NO DETAILED HEAD                                                               |                                     |                                       |                                             |
| 01 SALARIES                                                                            |                                     | 11 HEALTH AND FAMILY WELFARE NT V 361 | 03/08/2022 64796 11575 HOMEOPATHIC MEDICAL  |
| OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA                           |                                     |                                       | 4501 DIRECTOR,                              |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                        |                                     |                                       |                                             |
| VN082022033580 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINES | 1100 2210 MEDICAL AND PUBLIC HEALTH | 102 HOMEOPATHY                        | 04 RURAL HEALTH SERVICES - OTHER            |
| 01 RURAL DISPENSARIES                                                                  |                                     |                                       |                                             |
| 0000 00 NO DETAILED HEAD                                                               |                                     |                                       |                                             |
| 01 SALARIES                                                                            |                                     | 11 HEALTH AND FAMILY WELFARE NT V 359 | 03/08/2022 52350 11575 HOMEOPATHIC MEDICAL  |
| OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA                           |                                     |                                       | 4501 DIRECTOR,                              |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                        |                                     |                                       |                                             |
| VN082022033581 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINES | 1100 2210 MEDICAL AND PUBLIC HEALTH | 102 HOMEOPATHY                        | 04 RURAL HEALTH SERVICES - OTHER            |
| 01 RURAL DISPENSARIES                                                                  |                                     |                                       |                                             |
| 0000 00 NO DETAILED HEAD                                                               |                                     |                                       |                                             |
| 01 SALARIES                                                                            |                                     | 11 HEALTH AND FAMILY WELFARE NT V 360 | 03/08/2022 142920 11575 HOMEOPATHIC MEDICAL |
| OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA                           |                                     |                                       | 4501 DIRECTOR,                              |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                        |                                     |                                       |                                             |
| VN082022033586 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINES | 1100 2210 MEDICAL AND PUBLIC HEALTH | 102 HOMEOPATHY                        | 04 RURAL HEALTH SERVICES - OTHER            |
| 01 RURAL DISPENSARIES                                                                  |                                     |                                       |                                             |
| 0000 00 NO DETAILED HEAD                                                               |                                     |                                       |                                             |
| 01 SALARIES                                                                            |                                     | 11 HEALTH AND FAMILY WELFARE NT V 365 | 03/08/2022 257398 11575 HOMEOPATHIC MEDICAL |
| OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA                           |                                     |                                       | 4501 DIRECTOR,                              |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                        |                                     |                                       |                                             |
| VN082022033587 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINES | 1100 2210 MEDICAL AND PUBLIC HEALTH | 102 HOMEOPATHY                        | 04 RURAL HEALTH SERVICES - OTHER            |
| 01 RURAL DISPENSARIES                                                                  |                                     |                                       |                                             |
| 0000 00 NO DETAILED HEAD                                                               |                                     |                                       |                                             |
| 01 SALARIES                                                                            |                                     | 11 HEALTH AND FAMILY WELFARE NT V 366 | 03/08/2022 32156 11575 HOMEOPATHIC MEDICAL  |
| OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA                           |                                     |                                       | 4501 DIRECTOR,                              |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                        |                                     |                                       |                                             |
| VN082022033242 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINES | 1100 2210 MEDICAL AND PUBLIC HEALTH | 101 AYURVEDA                          | 04 RURAL HEALTH SERVICES - OTHER            |
| 01 RURAL DISPENSARIES                                                                  |                                     |                                       |                                             |



|                                                                                                        |  |  |      |                                    |            |                                    |                                  |                                                                  |  |
|--------------------------------------------------------------------------------------------------------|--|--|------|------------------------------------|------------|------------------------------------|----------------------------------|------------------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                     |  |  |      |                                    |            |                                    |                                  |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |      |                                    |            |                                    |                                  |                                                                  |  |
| 01 SALARIES<br>OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA<br>FAMILY WELFARE,PUNJAB, |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 9   | 01/08/2022 | 142800                             | 11560                            | DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH &            |  |
| VN082022033243 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINES                 |  |  |      |                                    |            |                                    |                                  |                                                                  |  |
| 01 RURAL DISPENSARIES                                                                                  |  |  | 1100 | 2210 MEDICAL AND PUBLIC HEALTH     | 101        | AYURVEDA                           | 04 RURAL HEALTH SERVICES - OTHER |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |      |                                    |            |                                    |                                  |                                                                  |  |
| 01 SALARIES<br>OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA<br>FAMILY WELFARE,PUNJAB, |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 10  | 01/08/2022 | 178500                             | 11560                            | DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH &            |  |
| VN082022033244 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINES                 |  |  |      |                                    |            |                                    |                                  |                                                                  |  |
| 01 RURAL DISPENSARIES                                                                                  |  |  | 1100 | 2210 MEDICAL AND PUBLIC HEALTH     | 101        | AYURVEDA                           | 04 RURAL HEALTH SERVICES - OTHER |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |      |                                    |            |                                    |                                  |                                                                  |  |
| 01 SALARIES<br>OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA<br>FAMILY WELFARE,PUNJAB, |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 11  | 01/08/2022 | 322892                             | 11560                            | DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH &            |  |
| VN082022033264 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINES                 |  |  |      |                                    |            |                                    |                                  |                                                                  |  |
| 01 RURAL DISPENSARIES                                                                                  |  |  | 1100 | 2210 MEDICAL AND PUBLIC HEALTH     | 101        | AYURVEDA                           | 04 RURAL HEALTH SERVICES - OTHER |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |      |                                    |            |                                    |                                  |                                                                  |  |
| 01 SALARIES<br>OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA<br>FAMILY WELFARE,PUNJAB, |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 31  | 01/08/2022 | 351352                             | 11560                            | DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH &            |  |
| VN082022033268 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINES                 |  |  |      |                                    |            |                                    |                                  |                                                                  |  |
| 01 RURAL DISPENSARIES                                                                                  |  |  | 1100 | 2210 MEDICAL AND PUBLIC HEALTH     | 101        | AYURVEDA                           | 04 RURAL HEALTH SERVICES - OTHER |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |      |                                    |            |                                    |                                  |                                                                  |  |
| 01 SALARIES<br>OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA<br>FAMILY WELFARE,PUNJAB, |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 35  | 01/08/2022 | 104146                             | 11560                            | DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH &            |  |
| VN082022033269 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINES                 |  |  |      |                                    |            |                                    |                                  |                                                                  |  |
| 01 RURAL DISPENSARIES                                                                                  |  |  | 1100 | 2210 MEDICAL AND PUBLIC HEALTH     | 101        | AYURVEDA                           | 04 RURAL HEALTH SERVICES - OTHER |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |      |                                    |            |                                    |                                  |                                                                  |  |
| 01 SALARIES<br>OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA<br>FAMILY WELFARE,PUNJAB, |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 36  | 01/08/2022 | 426120                             | 11560                            | DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH &            |  |
| VN082022033272 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINES                 |  |  |      |                                    |            |                                    |                                  |                                                                  |  |
| 01 RURAL DISPENSARIES                                                                                  |  |  | 1100 | 2210 MEDICAL AND PUBLIC HEALTH     | 101        | AYURVEDA                           | 04 RURAL HEALTH SERVICES - OTHER |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |      |                                    |            |                                    |                                  |                                                                  |  |
| 01 SALARIES<br>OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA<br>FAMILY WELFARE,PUNJAB, |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 39  | 01/08/2022 | 877524                             | 11560                            | DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH &            |  |
| VN082022065230 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            |  |  |      |                                    |            |                                    |                                  |                                                                  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                        |  |  | 1100 | 2210 MEDICAL AND PUBLIC HEALTH     | 110        | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -       |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |      |                                    |            |                                    |                                  |                                                                  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,     |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 543 | 11/08/2022 | 31815                              | 11600                            | SENIOR MEDICAL<br>4501 DIRECTOR,                                 |  |
| VN082022033661 01/08/2022 N DC06 A Pay and Allowances Vouchers                                         |  |  |      |                                    |            |                                    |                                  |                                                                  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                              |  |  | 1100 | 2210 MEDICAL AND PUBLIC HEALTH     | 101        | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                 |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |      |                                    |            |                                    |                                  |                                                                  |  |
| 01 SALARIES<br>P.H.C.,MALOUDH,LUDHIANA<br>FAMILY WELFARE,PUNJAB,                                       |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 426 | 03/08/2022 | 388984                             | 11579                            | SENIOR MEDICAL OFFICER, I/C<br>4501 DIRECTOR, HEALTH &           |  |
| VN082022033662 01/08/2022 N DC06 A Pay and Allowances Vouchers                                         |  |  |      |                                    |            |                                    |                                  |                                                                  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                              |  |  | 1100 | 2210 MEDICAL AND PUBLIC HEALTH     | 101        | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                 |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |      |                                    |            |                                    |                                  |                                                                  |  |
| 01 SALARIES<br>P.H.C.,MALOUDH,LUDHIANA<br>FAMILY WELFARE,PUNJAB,                                       |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 427 | 03/08/2022 | 233552                             | 11579                            | SENIOR MEDICAL OFFICER, I/C<br>4501 DIRECTOR, HEALTH &           |  |
| VN082022033673 01/08/2022 N DC06 A Pay and Allowances Vouchers                                         |  |  |      |                                    |            |                                    |                                  |                                                                  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                              |  |  | 1100 | 2210 MEDICAL AND PUBLIC HEALTH     | 101        | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                 |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |      |                                    |            |                                    |                                  |                                                                  |  |
| 01 SALARIES<br>HEALTH CENTRE, PAYAL,LUDHIANA<br>WELFARE,PUNJAB,                                        |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 438 | 04/08/2022 | 854712                             | 11594                            | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |

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| VN082022033680                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                      |
|                                  |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                       |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                       |
| 01 SALARIES                      |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 445  | 04/08/2022                            |
| HEALTH CENTRE, PAYAL,LUDHIANA    |            |   |      |   |                                                           |      |      | 465964                                 | 11594 SENIOR MEDICAL OFFICER,PRIMARY  |
| WELFARE,PUNJAB,                  |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR, HEALTH & FAMILY             |
| VN082022033729                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                      |
|                                  |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                       |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                       |
| 01 SALARIES                      |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 494  | 04/08/2022                            |
| HEALTH CENTRE, MANUPUR,LUDHIANA  |            |   |      |   |                                                           |      |      | 271472                                 | 11588 SENIOR MEDICAL OFFICER,PRIMARY  |
| WELFARE,PUNJAB,                  |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR, HEALTH & FAMILY             |
| VN082022033731                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                      |
|                                  |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                       |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                       |
| 01 SALARIES                      |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 496  | 04/08/2022                            |
| HEALTH CENTRE, MANUPUR,LUDHIANA  |            |   |      |   |                                                           |      |      | 438212                                 | 11588 SENIOR MEDICAL OFFICER,PRIMARY  |
| WELFARE,PUNJAB,                  |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR, HEALTH & FAMILY             |
| VN082022033736                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                      |
|                                  |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                       |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                       |
| 01 SALARIES                      |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 501  | 05/08/2022                            |
| HOSPITAL, JAGRAON,LUDHIANA       |            |   |      |   |                                                           |      |      | 89958                                  | 11601 SENIOR MEDICAL OFFICER,CIVIL    |
| FAMILY WELFARE,PUNJAB,           |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR, HEALTH &                    |
| VN082022033744                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                      |
|                                  |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                       |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                       |
| 01 SALARIES                      |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 509  | 05/08/2022                            |
| HEALTH CENTRE, PAYAL,LUDHIANA    |            |   |      |   |                                                           |      |      | 50178                                  | 11594 SENIOR MEDICAL OFFICER,PRIMARY  |
| WELFARE,PUNJAB,                  |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR, HEALTH & FAMILY             |
| VN082022033746                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                      |
|                                  |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                       |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                       |
| 01 SALARIES                      |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 511  | 05/08/2022                            |
| P.H.C.,MALOUDH,LUDHIANA          |            |   |      |   |                                                           |      |      | 245480                                 | 11579 SENIOR MEDICAL OFFICER, I/C     |
| FAMILY WELFARE,PUNJAB,           |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR, HEALTH &                    |
| VN082022033747                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                      |
|                                  |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                       |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                       |
| 01 SALARIES                      |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 512  | 05/08/2022                            |
| P.H.C.,MALOUDH,LUDHIANA          |            |   |      |   |                                                           |      |      | 28380                                  | 11579 SENIOR MEDICAL OFFICER, I/C     |
| FAMILY WELFARE,PUNJAB,           |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR, HEALTH &                    |
| VN082022033499                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                      |
|                                  |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                       |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                       |
| 01 SALARIES                      |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 281  | 02/08/2022                            |
| CIVIL SURGEON, LUDHIANA,LUDHIANA |            |   |      |   |                                                           |      |      | 21700                                  | 11576 ASSISTANT CONTROLLER,(F&A), FOR |
| WELFARE,PUNJAB,                  |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR, HEALTH & FAMILY             |
| VN082022033507                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                      |
|                                  |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                       |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                       |
| 01 SALARIES                      |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 289  | 02/08/2022                            |
| CIVIL SURGEON, LUDHIANA,LUDHIANA |            |   |      |   |                                                           |      |      | 1085996                                | 11576 ASSISTANT CONTROLLER,(F&A), FOR |
| WELFARE,PUNJAB,                  |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR, HEALTH & FAMILY             |
| VN082022033510                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                      |
|                                  |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                       |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                       |
| 01 SALARIES                      |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 292  | 02/08/2022                            |
| CIVIL SURGEON, LUDHIANA,LUDHIANA |            |   |      |   |                                                           |      |      | 382200                                 | 11576 ASSISTANT CONTROLLER,(F&A), FOR |
| WELFARE,PUNJAB,                  |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR, HEALTH & FAMILY             |
| VN082022033529                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                      |
|                                  |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                       |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                       |
| 01 SALARIES                      |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 311  | 02/08/2022                            |
|                                  |            |   |      |   |                                                           |      |      | 57773                                  | 11599 SENIOR MEDICAL OFFICER,PRIMARY  |





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| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)      |            |   |      |   |                                        |            |        |               |                                 |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                        |            |        |               |                                 |
| 01 SALARIES                                                    |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 72   | 01/08/2022 | 104104 | 11576         | ASSISTANT CONTROLLER,(F&A), FOR |
| CIVIL SURGEON, LUDHIANA, LUDHIANA                              |            |   |      |   |                                        |            |        |               | 4501 DIRECTOR, HEALTH & FAMILY  |
| WELFARE, PUNJAB,                                               |            |   |      |   |                                        |            |        |               |                                 |
| VN082022033310 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |   |      |   |                                        |            |        |               |                                 |
| 1100 2210 MEDICAL AND PUBLIC HEALTH                            |            |   |      |   | 101 PREVENTION AND CONTROL OF DISEASES |            |        |               |                                 |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)      |            |   |      |   | 06 PUBLIC HEALTH                       |            |        |               |                                 |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                        |            |        |               |                                 |
| 01 SALARIES                                                    |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 77   | 01/08/2022 | 487908 | 11576         | ASSISTANT CONTROLLER,(F&A), FOR |
| CIVIL SURGEON, LUDHIANA, LUDHIANA                              |            |   |      |   |                                        |            |        |               | 4501 DIRECTOR, HEALTH & FAMILY  |
| WELFARE, PUNJAB,                                               |            |   |      |   |                                        |            |        |               |                                 |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG                                   | TRY_C      | MJR_   | MJR_HEAD_DESC | SM SM_HEAD_DESC                 |
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|                                                                                       |            |                                      |                                     |                                        |            |        |       |                                                                    |  |
|---------------------------------------------------------------------------------------|------------|--------------------------------------|-------------------------------------|----------------------------------------|------------|--------|-------|--------------------------------------------------------------------|--|
|                                                                                       |            |                                      |                                     | VCHR_DATA_0822.TXT                     |            |        |       |                                                                    |  |
| 01 SALARIES<br>CIVIL SURGEON, LUDHIANA, LUDHIANA<br>WELFARE, PUNJAB,                  |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 15   | 01/08/2022 | 66516  | 11576 | ASSISTANT CONTROLLER, (F&A), FOR<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022033590                                                                        | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 2210 MEDICAL AND PUBLIC HEALTH | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       | 06 PUBLIC HEALTH                                                   |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)<br>0000 00 NO DETAILED HEAD |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 369  | 03/08/2022 | 186608 | 11598 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY  |  |
| 01 SALARIES<br>HEALTH CENTRE, SUDHAR, LUDHIANA<br>WELFARE, PUNJAB,                    |            |                                      |                                     | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       | 06 PUBLIC HEALTH                                                   |  |
| VN082022033591                                                                        | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 2210 MEDICAL AND PUBLIC HEALTH | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       | 06 PUBLIC HEALTH                                                   |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)<br>0000 00 NO DETAILED HEAD |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 370  | 03/08/2022 | 384031 | 11598 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY  |  |
| 01 SALARIES<br>HEALTH CENTRE, SUDHAR, LUDHIANA<br>WELFARE, PUNJAB,                    |            |                                      |                                     | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       | 06 PUBLIC HEALTH                                                   |  |
| VN082022033599                                                                        | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 2210 MEDICAL AND PUBLIC HEALTH | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       | 06 PUBLIC HEALTH                                                   |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)<br>0000 00 NO DETAILED HEAD |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 378  | 03/08/2022 | 146562 | 11598 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY  |  |
| 01 SALARIES<br>HEALTH CENTRE, SUDHAR, LUDHIANA<br>WELFARE, PUNJAB,                    |            |                                      |                                     | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       | 06 PUBLIC HEALTH                                                   |  |
| VN082022033600                                                                        | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 2210 MEDICAL AND PUBLIC HEALTH | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       | 06 PUBLIC HEALTH                                                   |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)<br>0000 00 NO DETAILED HEAD |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 379  | 03/08/2022 | 93304  | 11598 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY  |  |
| 01 SALARIES<br>HEALTH CENTRE, SUDHAR, LUDHIANA<br>WELFARE, PUNJAB,                    |            |                                      |                                     | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       | 06 PUBLIC HEALTH                                                   |  |
| VN082022033610                                                                        | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 2210 MEDICAL AND PUBLIC HEALTH | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       | 06 PUBLIC HEALTH                                                   |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)<br>0000 00 NO DETAILED HEAD |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 389  | 03/08/2022 | 233360 | 11600 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY  |  |
| 01 SALARIES<br>HEALTH CENTRE, PAKHOWAL, LUDHIANA<br>WELFARE, PUNJAB,                  |            |                                      |                                     | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       | 06 PUBLIC HEALTH                                                   |  |
| VN082022033613                                                                        | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 2210 MEDICAL AND PUBLIC HEALTH | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       | 06 PUBLIC HEALTH                                                   |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)<br>0000 00 NO DETAILED HEAD |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 392  | 03/08/2022 | 153824 | 11598 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY  |  |
| 01 SALARIES<br>HEALTH CENTRE, SUDHAR, LUDHIANA<br>WELFARE, PUNJAB,                    |            |                                      |                                     | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       | 06 PUBLIC HEALTH                                                   |  |
| VN082022033645                                                                        | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 2210 MEDICAL AND PUBLIC HEALTH | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       | 06 PUBLIC HEALTH                                                   |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)<br>0000 00 NO DETAILED HEAD |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 410  | 03/08/2022 | 69908  | 11579 | SENIOR MEDICAL OFFICER, I/C<br>4501 DIRECTOR, HEALTH &             |  |
| 01 SALARIES<br>P.H.C., MALOUDH, LUDHIANA<br>FAMILY WELFARE, PUNJAB,                   |            |                                      |                                     | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       | 06 PUBLIC HEALTH                                                   |  |
| VN082022033647                                                                        | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 2210 MEDICAL AND PUBLIC HEALTH | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       | 06 PUBLIC HEALTH                                                   |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)<br>0000 00 NO DETAILED HEAD |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 412  | 03/08/2022 | 514112 | 11579 | SENIOR MEDICAL OFFICER, I/C<br>4501 DIRECTOR, HEALTH &             |  |
| 01 SALARIES<br>P.H.C., MALOUDH, LUDHIANA<br>FAMILY WELFARE, PUNJAB,                   |            |                                      |                                     | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       | 06 PUBLIC HEALTH                                                   |  |
| VN082022033649                                                                        | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 2210 MEDICAL AND PUBLIC HEALTH | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       | 06 PUBLIC HEALTH                                                   |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)<br>0000 00 NO DETAILED HEAD |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 414  | 03/08/2022 | 93304  | 11579 | SENIOR MEDICAL OFFICER, I/C<br>4501 DIRECTOR, HEALTH &             |  |
| 01 SALARIES<br>P.H.C., MALOUDH, LUDHIANA<br>FAMILY WELFARE, PUNJAB,                   |            |                                      |                                     | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       | 06 PUBLIC HEALTH                                                   |  |
| VN082022065338                                                                        | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 2210 MEDICAL AND PUBLIC HEALTH | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       | 06 PUBLIC HEALTH                                                   |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)<br>0000 00 NO DETAILED HEAD |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 651  | 12/08/2022 | 71536  | 11576 | ASSISTANT CONTROLLER, (F&A), FOR<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| 01 SALARIES<br>CIVIL SURGEON, LUDHIANA, LUDHIANA<br>WELFARE, PUNJAB,                  |            |                                      |                                     |                                        |            |        |       |                                                                    |  |
| VN082022033241                                                                        | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 2210 MEDICAL AND PUBLIC HEALTH |                                        |            |        |       | 06 PUBLIC HEALTH                                                   |  |

|                                                           |            |   |      |                               |                                        |                                    |                  |         |                                       |
|-----------------------------------------------------------|------------|---|------|-------------------------------|----------------------------------------|------------------------------------|------------------|---------|---------------------------------------|
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| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |                               | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                  |         |                                       |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |                               |                                        |                                    |                  |         |                                       |
| 01 SALARIES                                               |            |   |      |                               | 11                                     | HEALTH AND FAMILY WELFARE NT V 8   | 01/08/2022       | 84552   | 11576 ASSISTANT CONTROLLER,(F&A), FOR |
| CIVIL SURGEON, LUDHIANA, LUDHIANA                         |            |   |      |                               | 4501 DIRECTOR, HEALTH & FAMILY         |                                    |                  |         |                                       |
| WELFARE, PUNJAB,                                          |            |   |      |                               |                                        |                                    |                  |         |                                       |
|                                                           |            |   |      |                               |                                        |                                    |                  |         |                                       |
| VN082022033299                                            | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers | 1100                                   | 2210 MEDICAL AND PUBLIC HEALTH     | 06 PUBLIC HEALTH |         |                                       |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |                               | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                  |         |                                       |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |                               |                                        |                                    |                  |         |                                       |
| 01 SALARIES                                               |            |   |      |                               | 11                                     | HEALTH AND FAMILY WELFARE NT V 66  | 01/08/2022       | 1109176 | 11576 ASSISTANT CONTROLLER,(F&A), FOR |
| CIVIL SURGEON, LUDHIANA, LUDHIANA                         |            |   |      |                               | 4501 DIRECTOR, HEALTH & FAMILY         |                                    |                  |         |                                       |
| WELFARE, PUNJAB,                                          |            |   |      |                               |                                        |                                    |                  |         |                                       |
|                                                           |            |   |      |                               |                                        |                                    |                  |         |                                       |
| VN082022033539                                            | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers | 1100                                   | 2210 MEDICAL AND PUBLIC HEALTH     | 06 PUBLIC HEALTH |         |                                       |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |                               | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                  |         |                                       |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |                               |                                        |                                    |                  |         |                                       |
| 01 SALARIES                                               |            |   |      |                               | 11                                     | HEALTH AND FAMILY WELFARE NT V 321 | 02/08/2022       | 432642  | 11601 SENIOR MEDICAL OFFICER,CIVIL    |
| HOSPITAL, JAGRAON, LUDHIANA                               |            |   |      |                               | 4501 DIRECTOR, HEALTH &                |                                    |                  |         |                                       |
| FAMILY WELFARE, PUNJAB,                                   |            |   |      |                               |                                        |                                    |                  |         |                                       |
|                                                           |            |   |      |                               |                                        |                                    |                  |         |                                       |
| VN082022033687                                            | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers | 1100                                   | 2210 MEDICAL AND PUBLIC HEALTH     | 06 PUBLIC HEALTH |         |                                       |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |                               | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                  |         |                                       |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |                               |                                        |                                    |                  |         |                                       |
| 01 SALARIES                                               |            |   |      |                               | 11                                     | HEALTH AND FAMILY WELFARE NT V 452 | 04/08/2022       | 64604   | 11894 SENIOR MEDICAL OFFICER,C.HEALTH |
| CENTRE, DEHLON                                            |            |   |      |                               | 4501 DIRECTOR, HEALTH & FAMILY         |                                    |                  |         |                                       |
| WELFARE, PUNJAB,                                          |            |   |      |                               |                                        |                                    |                  |         |                                       |
|                                                           |            |   |      |                               |                                        |                                    |                  |         |                                       |
| VN082022033702                                            | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers | 1100                                   | 2210 MEDICAL AND PUBLIC HEALTH     | 06 PUBLIC HEALTH |         |                                       |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |                               | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                  |         |                                       |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |                               |                                        |                                    |                  |         |                                       |
| 01 SALARIES                                               |            |   |      |                               | 11                                     | HEALTH AND FAMILY WELFARE NT V 467 | 04/08/2022       | 49780   | 11869 S.M.O. I/C P.H.C.,KUM           |
| KALAN, LUDHIANA                                           |            |   |      |                               | 4501 DIRECTOR, HEALTH &                |                                    |                  |         |                                       |
| FAMILY WELFARE, PUNJAB,                                   |            |   |      |                               |                                        |                                    |                  |         |                                       |
|                                                           |            |   |      |                               |                                        |                                    |                  |         |                                       |
| VN082022033703                                            | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers | 1100                                   | 2210 MEDICAL AND PUBLIC HEALTH     | 06 PUBLIC HEALTH |         |                                       |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |                               | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                  |         |                                       |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |                               |                                        |                                    |                  |         |                                       |
| 01 SALARIES                                               |            |   |      |                               | 11                                     | HEALTH AND FAMILY WELFARE NT V 468 | 04/08/2022       | 86092   | 11869 S.M.O. I/C P.H.C.,KUM           |
| KALAN, LUDHIANA                                           |            |   |      |                               | 4501 DIRECTOR, HEALTH &                |                                    |                  |         |                                       |
| FAMILY WELFARE, PUNJAB,                                   |            |   |      |                               |                                        |                                    |                  |         |                                       |
|                                                           |            |   |      |                               |                                        |                                    |                  |         |                                       |
| VN082022033711                                            | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers | 1100                                   | 2210 MEDICAL AND PUBLIC HEALTH     | 06 PUBLIC HEALTH |         |                                       |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |                               | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                  |         |                                       |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |                               |                                        |                                    |                  |         |                                       |
| 01 SALARIES                                               |            |   |      |                               | 11                                     | HEALTH AND FAMILY WELFARE NT V 476 | 04/08/2022       | 471524  | 11869 S.M.O. I/C P.H.C.,KUM           |
| KALAN, LUDHIANA                                           |            |   |      |                               | 4501 DIRECTOR, HEALTH &                |                                    |                  |         |                                       |
| FAMILY WELFARE, PUNJAB,                                   |            |   |      |                               |                                        |                                    |                  |         |                                       |
|                                                           |            |   |      |                               |                                        |                                    |                  |         |                                       |
| VN082022033712                                            | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers | 1100                                   | 2210 MEDICAL AND PUBLIC HEALTH     | 06 PUBLIC HEALTH |         |                                       |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |                               | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                  |         |                                       |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |                               |                                        |                                    |                  |         |                                       |
| 01 SALARIES                                               |            |   |      |                               | 11                                     | HEALTH AND FAMILY WELFARE NT V 477 | 04/08/2022       | 139956  | 11869 S.M.O. I/C P.H.C.,KUM           |
| KALAN, LUDHIANA                                           |            |   |      |                               | 4501 DIRECTOR, HEALTH &                |                                    |                  |         |                                       |
| FAMILY WELFARE, PUNJAB,                                   |            |   |      |                               |                                        |                                    |                  |         |                                       |
|                                                           |            |   |      |                               |                                        |                                    |                  |         |                                       |
| VN082022033348                                            | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers | 1100                                   | 2210 MEDICAL AND PUBLIC HEALTH     | 06 PUBLIC HEALTH |         |                                       |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |                               | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                  |         |                                       |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |                               |                                        |                                    |                  |         |                                       |
| 01 SALARIES                                               |            |   |      |                               | 11                                     | HEALTH AND FAMILY WELFARE NT V 115 | 01/08/2022       | 65964   | 11600 SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, PAKHOWAL, LUDHIANA                         |            |   |      |                               | 4501 DIRECTOR, HEALTH & FAMILY         |                                    |                  |         |                                       |
| WELFARE, PUNJAB,                                          |            |   |      |                               |                                        |                                    |                  |         |                                       |
|                                                           |            |   |      |                               |                                        |                                    |                  |         |                                       |
| VN082022033352                                            | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers | 1100                                   | 2210 MEDICAL AND PUBLIC HEALTH     | 06 PUBLIC HEALTH |         |                                       |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |                               | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                  |         |                                       |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |                               |                                        |                                    |                  |         |                                       |
| 01 SALARIES                                               |            |   |      |                               | 11                                     | HEALTH AND FAMILY WELFARE NT V 119 | 01/08/2022       | 171876  | 11600 SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, PAKHOWAL, LUDHIANA                         |            |   |      |                               | 4501 DIRECTOR, HEALTH & FAMILY         |                                    |                  |         |                                       |
| WELFARE, PUNJAB,                                          |            |   |      |                               |                                        |                                    |                  |         |                                       |
|                                                           |            |   |      |                               |                                        |                                    |                  |         |                                       |
| VN082022033356                                            | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers | 1100                                   | 2210 MEDICAL AND PUBLIC HEALTH     | 06 PUBLIC HEALTH |         |                                       |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |                               | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                  |         |                                       |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |                               |                                        |                                    |                  |         |                                       |
| 01 SALARIES                                               |            |   |      |                               | 11                                     | HEALTH AND FAMILY WELFARE NT V 123 | 01/08/2022       | 65100   | 11598 SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, SUDHAR, LUDHIANA                           |            |   |      |                               | 4501 DIRECTOR, HEALTH & FAMILY         |                                    |                  |         |                                       |
| WELFARE, PUNJAB,                                          |            |   |      |                               |                                        |                                    |                  |         |                                       |



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| VN082022033383                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                      |
|                                    |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                       |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                       |
| 01 SALARIES                        |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 150  | 01/08/2022                            |
| HEALTH UNIT, SIDHWAN BET, LUDHIANA |            |   |      |   |                                                           |      |      | 326564                                 | 11659 SENIOR MEDICAL OFFICER, PRIMARY |
| WELFARE, PUNJAB,                   |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR, HEALTH & FAMILY             |
| VN082022033384                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                      |
|                                    |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                       |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                       |
| 01 SALARIES                        |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 151  | 01/08/2022                            |
| HEALTH UNIT, SIDHWAN BET, LUDHIANA |            |   |      |   |                                                           |      |      | 172592                                 | 11659 SENIOR MEDICAL OFFICER, PRIMARY |
| WELFARE, PUNJAB,                   |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR, HEALTH & FAMILY             |
| VN082022033406                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                      |
|                                    |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                       |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                       |
| 01 SALARIES                        |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 173  | 01/08/2022                            |
| HEALTH CENTRE, MACHIWALA, LUDHIANA |            |   |      |   |                                                           |      |      | 88676                                  | 11599 SENIOR MEDICAL OFFICER, PRIMARY |
| WELFARE, PUNJAB,                   |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR, HEALTH & FAMILY             |
| VN082022033421                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                      |
|                                    |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                       |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                       |
| 01 SALARIES                        |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 188  | 01/08/2022                            |
| HEALTH CENTRE, MANUPUR, LUDHIANA   |            |   |      |   |                                                           |      |      | 660456                                 | 11588 SENIOR MEDICAL OFFICER, PRIMARY |
| WELFARE, PUNJAB,                   |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR, HEALTH & FAMILY             |
| VN082022033422                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                      |
|                                    |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                       |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                       |
| 01 SALARIES                        |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 189  | 01/08/2022                            |
| HEALTH CENTRE, MANUPUR, LUDHIANA   |            |   |      |   |                                                           |      |      | 699780                                 | 11588 SENIOR MEDICAL OFFICER, PRIMARY |
| WELFARE, PUNJAB,                   |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR, HEALTH & FAMILY             |
| VN082022033433                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                      |
|                                    |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                       |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                       |
| 01 SALARIES                        |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 200  | 01/08/2022                            |
| HEALTH CENTRE, MACHIWALA, LUDHIANA |            |   |      |   |                                                           |      |      | 528692                                 | 11599 SENIOR MEDICAL OFFICER, PRIMARY |
| WELFARE, PUNJAB,                   |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR, HEALTH & FAMILY             |
| VN082022033434                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                      |
|                                    |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                       |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                       |
| 01 SALARIES                        |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 201  | 01/08/2022                            |
| HEALTH CENTRE, MACHIWALA, LUDHIANA |            |   |      |   |                                                           |      |      | 21700                                  | 11599 SENIOR MEDICAL OFFICER, PRIMARY |
| WELFARE, PUNJAB,                   |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR, HEALTH & FAMILY             |
| VN082022033435                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                      |
|                                    |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                       |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                       |
| 01 SALARIES                        |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 202  | 01/08/2022                            |
| HEALTH CENTRE, MACHIWALA, LUDHIANA |            |   |      |   |                                                           |      |      | 228536                                 | 11599 SENIOR MEDICAL OFFICER, PRIMARY |
| WELFARE, PUNJAB,                   |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR, HEALTH & FAMILY             |
| VN082022033460                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                      |
|                                    |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                       |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                       |
| 01 SALARIES                        |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 227  | 01/08/2022                            |
| HEALTH CENTRE, HATHAUR, LUDHIANA   |            |   |      |   |                                                           |      |      | 438680                                 | 11597 SENIOR MEDICAL OFFICER, PRIMARY |
| WELFARE, PUNJAB,                   |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR, HEALTH & FAMILY             |
| VN082022033461                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                      |
|                                    |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                       |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                       |
| 01 SALARIES                        |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 228  | 01/08/2022                            |
| HEALTH CENTRE, HATHAUR, LUDHIANA   |            |   |      |   |                                                           |      |      | 130568                                 | 11597 SENIOR MEDICAL OFFICER, PRIMARY |
| WELFARE, PUNJAB,                   |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR, HEALTH & FAMILY             |
| VN082022033462                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                      |
|                                    |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                       |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                       |

|                                                                      |            |                                      |                                     |                                        |            |                  |                                                                          |  |
|----------------------------------------------------------------------|------------|--------------------------------------|-------------------------------------|----------------------------------------|------------|------------------|--------------------------------------------------------------------------|--|
|                                                                      |            |                                      |                                     | VCHR_DATA_0822.TXT                     |            |                  |                                                                          |  |
| 01 SALARIES<br>HEALTH CENTRE, HATHAUR, LUDHIANA<br>WELFARE, PUNJAB,  |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 229  | 01/08/2022 | 242364           | 11597 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY   |  |
| VN082022033463                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 2210 MEDICAL AND PUBLIC HEALTH |                                        |            | 06 PUBLIC HEALTH |                                                                          |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)            |            |                                      |                                     | 101 PREVENTION AND CONTROL OF DISEASES |            |                  |                                                                          |  |
| 0000 00 NO DETAILED HEAD                                             |            |                                      |                                     |                                        |            |                  |                                                                          |  |
| 01 SALARIES<br>HEALTH CENTRE, HATHAUR, LUDHIANA<br>WELFARE, PUNJAB,  |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 230  | 01/08/2022 | 76400            | 11597 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY   |  |
| VN082022033479                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 2210 MEDICAL AND PUBLIC HEALTH |                                        |            | 06 PUBLIC HEALTH |                                                                          |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)            |            |                                      |                                     | 101 PREVENTION AND CONTROL OF DISEASES |            |                  |                                                                          |  |
| 0000 00 NO DETAILED HEAD                                             |            |                                      |                                     |                                        |            |                  |                                                                          |  |
| 01 SALARIES<br>CIVIL SURGEON, LUDHIANA, LUDHIANA<br>WELFARE, PUNJAB, |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 261  | 02/08/2022 | 53748            | 11576 ASSISTANT CONTROLLER, (F&A), FOR<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022033480                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 2210 MEDICAL AND PUBLIC HEALTH |                                        |            | 06 PUBLIC HEALTH |                                                                          |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)            |            |                                      |                                     | 101 PREVENTION AND CONTROL OF DISEASES |            |                  |                                                                          |  |
| 0000 00 NO DETAILED HEAD                                             |            |                                      |                                     |                                        |            |                  |                                                                          |  |
| 01 SALARIES<br>CIVIL SURGEON, LUDHIANA, LUDHIANA<br>WELFARE, PUNJAB, |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 262  | 02/08/2022 | 73386            | 11576 ASSISTANT CONTROLLER, (F&A), FOR<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022033497                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 2210 MEDICAL AND PUBLIC HEALTH |                                        |            | 06 PUBLIC HEALTH |                                                                          |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)            |            |                                      |                                     | 101 PREVENTION AND CONTROL OF DISEASES |            |                  |                                                                          |  |
| 0000 00 NO DETAILED HEAD                                             |            |                                      |                                     |                                        |            |                  |                                                                          |  |
| 01 SALARIES<br>CIVIL SURGEON, LUDHIANA, LUDHIANA<br>WELFARE, PUNJAB, |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 279  | 02/08/2022 | 200788           | 11576 ASSISTANT CONTROLLER, (F&A), FOR<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022033498                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 2210 MEDICAL AND PUBLIC HEALTH |                                        |            | 06 PUBLIC HEALTH |                                                                          |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)            |            |                                      |                                     | 101 PREVENTION AND CONTROL OF DISEASES |            |                  |                                                                          |  |
| 0000 00 NO DETAILED HEAD                                             |            |                                      |                                     |                                        |            |                  |                                                                          |  |
| 01 SALARIES<br>CIVIL SURGEON, LUDHIANA, LUDHIANA<br>WELFARE, PUNJAB, |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 280  | 02/08/2022 | 76380            | 11576 ASSISTANT CONTROLLER, (F&A), FOR<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022033250                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 2210 MEDICAL AND PUBLIC HEALTH |                                        |            | 06 PUBLIC HEALTH |                                                                          |  |
| 01 FOOD INSPECTORATE                                                 |            |                                      |                                     | 102 PREVENTION OF FOOD ADULTERATION    |            |                  |                                                                          |  |
| 0000 00 NO DETAILED HEAD                                             |            |                                      |                                     |                                        |            |                  |                                                                          |  |
| 01 SALARIES<br>CIVIL SURGEON, LUDHIANA, LUDHIANA<br>WELFARE, PUNJAB, |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 17   | 01/08/2022 | 320428           | 11576 ASSISTANT CONTROLLER, (F&A), FOR<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022033253                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 2210 MEDICAL AND PUBLIC HEALTH |                                        |            | 06 PUBLIC HEALTH |                                                                          |  |
| 01 FOOD INSPECTORATE                                                 |            |                                      |                                     | 102 PREVENTION OF FOOD ADULTERATION    |            |                  |                                                                          |  |
| 0000 00 NO DETAILED HEAD                                             |            |                                      |                                     |                                        |            |                  |                                                                          |  |
| 01 SALARIES<br>CIVIL SURGEON, LUDHIANA, LUDHIANA<br>WELFARE, PUNJAB, |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 20   | 01/08/2022 | 12792            | 11576 ASSISTANT CONTROLLER, (F&A), FOR<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022033631                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 2210 MEDICAL AND PUBLIC HEALTH |                                        |            | 06 PUBLIC HEALTH |                                                                          |  |
| 01 DRUG CONTROL                                                      |            |                                      |                                     | 104 DRUG CONTROL                       |            |                  |                                                                          |  |
| 0000 00 NO DETAILED HEAD                                             |            |                                      |                                     |                                        |            |                  |                                                                          |  |
| 01 SALARIES<br>HOSPITAL, KHANNA, LUDHIANA<br>FAMILY WELFARE, PUNJAB, |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 396  | 03/08/2022 | 79018            | 11574 SENIOR MEDICAL OFFICER, CIVIL<br>4501 DIRECTOR, HEALTH &           |  |
| VN082022033524                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 2210 MEDICAL AND PUBLIC HEALTH |                                        |            | 06 PUBLIC HEALTH |                                                                          |  |
| 04 OTHER PREVENTIVE MEASURES                                         |            |                                      |                                     | 101 PREVENTION AND CONTROL OF DISEASES |            |                  |                                                                          |  |
| 0000 00 NO DETAILED HEAD                                             |            |                                      |                                     |                                        |            |                  |                                                                          |  |
| 01 SALARIES<br>CIVIL SURGEON, LUDHIANA, LUDHIANA<br>WELFARE, PUNJAB, |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 306  | 02/08/2022 | 58044            | 11576 ASSISTANT CONTROLLER, (F&A), FOR<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022033709                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 2210 MEDICAL AND PUBLIC HEALTH |                                        |            | 06 PUBLIC HEALTH |                                                                          |  |
| 04 OTHER PREVENTIVE MEASURES                                         |            |                                      |                                     | 101 PREVENTION AND CONTROL OF DISEASES |            |                  |                                                                          |  |
| 0000 00 NO DETAILED HEAD                                             |            |                                      |                                     |                                        |            |                  |                                                                          |  |
| 01 SALARIES<br>KALAN, LUDHIANA<br>FAMILY WELFARE, PUNJAB,            |            |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 474  | 04/08/2022 | 125904           | 11869 S.M.O. I/C P.H.C., KUM<br>4501 DIRECTOR, HEALTH &                  |  |
| VN082022033714                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1100 2210 MEDICAL AND PUBLIC HEALTH |                                        |            | 06 PUBLIC HEALTH |                                                                          |  |



|                                                                                                    |  |  |  |  |                                                                                               |  |  |  |  |
|----------------------------------------------------------------------------------------------------|--|--|--|--|-----------------------------------------------------------------------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                 |  |  |  |  |                                                                                               |  |  |  |  |
|                                                                                                    |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES                                                        |  |  |  |  |
| 04 OTHER PREVENTIVE MEASURES                                                                       |  |  |  |  |                                                                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                                                                               |  |  |  |  |
| 01 SALARIES                                                                                        |  |  |  |  |                                                                                               |  |  |  |  |
| KALAN, LUDHIANA                                                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 479 04/08/2022 65964 11869 S.M.O. I/C P.H.C., KUM           |  |  |  |  |
| FAMILY WELFARE, PUNJAB,                                                                            |  |  |  |  | 4501 DIRECTOR, HEALTH &                                                                       |  |  |  |  |
| VN082022065312 01/08/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES 06 PUBLIC HEALTH                                       |  |  |  |  |
| 04 OTHER PREVENTIVE MEASURES                                                                       |  |  |  |  |                                                                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                                                                               |  |  |  |  |
| 01 SALARIES                                                                                        |  |  |  |  |                                                                                               |  |  |  |  |
| P.H.C., MALOUDH, LUDHIANA                                                                          |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 625 12/08/2022 117120 11579 SENIOR MEDICAL OFFICER, I/C     |  |  |  |  |
| FAMILY WELFARE, PUNJAB,                                                                            |  |  |  |  | 4501 DIRECTOR, HEALTH &                                                                       |  |  |  |  |
| VN082022065240 01/08/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES 06 PUBLIC HEALTH                                       |  |  |  |  |
| 04 OTHER PREVENTIVE MEASURES                                                                       |  |  |  |  |                                                                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                                                                               |  |  |  |  |
| 01 SALARIES                                                                                        |  |  |  |  |                                                                                               |  |  |  |  |
| HEALTH CENTRE, SAHNEWAL, LUDHIANA                                                                  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 553 11/08/2022 77276 11577 SENIOR MEDICAL OFFICER, PRIMARY  |  |  |  |  |
| WELFARE, PUNJAB,                                                                                   |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY                                                                |  |  |  |  |
| VN082022033245 01/08/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES 06 PUBLIC HEALTH                                       |  |  |  |  |
| 04 OTHER PREVENTIVE MEASURES                                                                       |  |  |  |  |                                                                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                                                                               |  |  |  |  |
| 01 SALARIES                                                                                        |  |  |  |  |                                                                                               |  |  |  |  |
| CIVIL SURGEON, LUDHIANA, LUDHIANA                                                                  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 12 01/08/2022 121456 11576 ASSISTANT CONTROLLER, (F&A), FOR |  |  |  |  |
| WELFARE, PUNJAB,                                                                                   |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY                                                                |  |  |  |  |
| VN082022033247 01/08/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES 06 PUBLIC HEALTH                                       |  |  |  |  |
| 04 OTHER PREVENTIVE MEASURES                                                                       |  |  |  |  |                                                                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                                                                               |  |  |  |  |
| 01 SALARIES                                                                                        |  |  |  |  |                                                                                               |  |  |  |  |
| CIVIL SURGEON, LUDHIANA, LUDHIANA                                                                  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 14 01/08/2022 66516 11576 ASSISTANT CONTROLLER, (F&A), FOR  |  |  |  |  |
| WELFARE, PUNJAB,                                                                                   |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY                                                                |  |  |  |  |
| VN082022033290 01/08/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES 06 PUBLIC HEALTH                                       |  |  |  |  |
| 04 OTHER PREVENTIVE MEASURES                                                                       |  |  |  |  |                                                                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                                                                               |  |  |  |  |
| 01 SALARIES                                                                                        |  |  |  |  |                                                                                               |  |  |  |  |
| CIVIL SURGEON, LUDHIANA, LUDHIANA                                                                  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 57 01/08/2022 601387 11576 ASSISTANT CONTROLLER, (F&A), FOR |  |  |  |  |
| WELFARE, PUNJAB,                                                                                   |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY                                                                |  |  |  |  |
| VN082022033292 01/08/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES 06 PUBLIC HEALTH                                       |  |  |  |  |
| 04 OTHER PREVENTIVE MEASURES                                                                       |  |  |  |  |                                                                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                                                                               |  |  |  |  |
| 01 SALARIES                                                                                        |  |  |  |  |                                                                                               |  |  |  |  |
| CIVIL SURGEON, LUDHIANA, LUDHIANA                                                                  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 59 01/08/2022 141496 11576 ASSISTANT CONTROLLER, (F&A), FOR |  |  |  |  |
| WELFARE, PUNJAB,                                                                                   |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY                                                                |  |  |  |  |
| VN082022033303 01/08/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES 06 PUBLIC HEALTH                                       |  |  |  |  |
| 04 OTHER PREVENTIVE MEASURES                                                                       |  |  |  |  |                                                                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                                                                               |  |  |  |  |
| 01 SALARIES                                                                                        |  |  |  |  |                                                                                               |  |  |  |  |
| CIVIL SURGEON, LUDHIANA, LUDHIANA                                                                  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 70 01/08/2022 63916 11576 ASSISTANT CONTROLLER, (F&A), FOR  |  |  |  |  |
| WELFARE, PUNJAB,                                                                                   |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY                                                                |  |  |  |  |
| VN082022033385 01/08/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES 06 PUBLIC HEALTH                                       |  |  |  |  |
| 04 OTHER PREVENTIVE MEASURES                                                                       |  |  |  |  |                                                                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                                                                               |  |  |  |  |
| 01 SALARIES                                                                                        |  |  |  |  |                                                                                               |  |  |  |  |
| HEALTH UNIT, SIDHWAN BET, LUDHIANA                                                                 |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 152 01/08/2022 122232 11659 SENIOR MEDICAL OFFICER, PRIMARY |  |  |  |  |
| WELFARE, PUNJAB,                                                                                   |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY                                                                |  |  |  |  |
| VN082022033386 01/08/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES 06 PUBLIC HEALTH                                       |  |  |  |  |
| 04 OTHER PREVENTIVE MEASURES                                                                       |  |  |  |  |                                                                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                                                                               |  |  |  |  |
| 01 SALARIES                                                                                        |  |  |  |  |                                                                                               |  |  |  |  |
| HEALTH UNIT, SIDHWAN BET, LUDHIANA                                                                 |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 153 01/08/2022 43400 11659 SENIOR MEDICAL OFFICER, PRIMARY  |  |  |  |  |
| WELFARE, PUNJAB,                                                                                   |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY                                                                |  |  |  |  |
| VN082022033430 01/08/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES 06 PUBLIC HEALTH                                       |  |  |  |  |
| 04 OTHER PREVENTIVE MEASURES                                                                       |  |  |  |  |                                                                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                                                                               |  |  |  |  |
| 01 SALARIES                                                                                        |  |  |  |  |                                                                                               |  |  |  |  |
| HEALTH CENTRE, MACHIWALA, LUDHIANA                                                                 |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 197 01/08/2022 141408 11599 SENIOR MEDICAL OFFICER, PRIMARY |  |  |  |  |
| WELFARE, PUNJAB,                                                                                   |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY                                                                |  |  |  |  |

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|---------------------------------------------------------------------------------------------------------------------|------------|---|------|---|------|-------|------|---------------|-----|----------|----|--------------|--|
| VN082022033496 01/08/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 04 OTHER PREVENTIVE MEASURES 101 PREVENTION AND CONTROL OF DISEASES                                                 |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 0000 00 NO DETAILED HEAD                                                                                            |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 278 02/08/2022 141408 11576 ASSISTANT CONTROLLER,(F&A), FOR           |            |   |      |   |      |       |      |               |     |          |    |              |  |
| CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY                                                     |            |   |      |   |      |       |      |               |     |          |    |              |  |
| WELFARE,PUNJAB,                                                                                                     |            |   |      |   |      |       |      |               |     |          |    |              |  |
| VN082022065319 01/08/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 101 PREVENTION AND CONTROL OF DISEASES                    |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 0000 00 NO DETAILED HEAD                                                                                            |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 632 12/08/2022 4192 11579 SENIOR MEDICAL OFFICER, I/C                 |            |   |      |   |      |       |      |               |     |          |    |              |  |
| P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH &                                                                     |            |   |      |   |      |       |      |               |     |          |    |              |  |
| FAMILY WELFARE,PUNJAB,                                                                                              |            |   |      |   |      |       |      |               |     |          |    |              |  |
| VN082022065331 01/08/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 101 PREVENTION AND CONTROL OF DISEASES                    |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 0000 00 NO DETAILED HEAD                                                                                            |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 644 12/08/2022 64954 11576 ASSISTANT CONTROLLER,(F&A), FOR            |            |   |      |   |      |       |      |               |     |          |    |              |  |
| CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY                                                     |            |   |      |   |      |       |      |               |     |          |    |              |  |
| WELFARE,PUNJAB,                                                                                                     |            |   |      |   |      |       |      |               |     |          |    |              |  |
| VN082022065332 01/08/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 101 PREVENTION AND CONTROL OF DISEASES                    |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 0000 00 NO DETAILED HEAD                                                                                            |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 645 12/08/2022 64704 11576 ASSISTANT CONTROLLER,(F&A), FOR            |            |   |      |   |      |       |      |               |     |          |    |              |  |
| CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY                                                     |            |   |      |   |      |       |      |               |     |          |    |              |  |
| WELFARE,PUNJAB,                                                                                                     |            |   |      |   |      |       |      |               |     |          |    |              |  |
| VN082022065335 01/08/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 101 PREVENTION AND CONTROL OF DISEASES                    |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 0000 00 NO DETAILED HEAD                                                                                            |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 648 12/08/2022 52902 11576 ASSISTANT CONTROLLER,(F&A), FOR            |            |   |      |   |      |       |      |               |     |          |    |              |  |
| CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY                                                     |            |   |      |   |      |       |      |               |     |          |    |              |  |
| WELFARE,PUNJAB,                                                                                                     |            |   |      |   |      |       |      |               |     |          |    |              |  |
| VN082022065336 01/08/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 101 PREVENTION AND CONTROL OF DISEASES                    |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 0000 00 NO DETAILED HEAD                                                                                            |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 649 12/08/2022 58412 11576 ASSISTANT CONTROLLER,(F&A), FOR            |            |   |      |   |      |       |      |               |     |          |    |              |  |
| CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY                                                     |            |   |      |   |      |       |      |               |     |          |    |              |  |
| WELFARE,PUNJAB,                                                                                                     |            |   |      |   |      |       |      |               |     |          |    |              |  |
| VN082022065337 01/08/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 101 PREVENTION AND CONTROL OF DISEASES                    |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 0000 00 NO DETAILED HEAD                                                                                            |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 650 12/08/2022 55506 11576 ASSISTANT CONTROLLER,(F&A), FOR            |            |   |      |   |      |       |      |               |     |          |    |              |  |
| CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY                                                     |            |   |      |   |      |       |      |               |     |          |    |              |  |
| WELFARE,PUNJAB,                                                                                                     |            |   |      |   |      |       |      |               |     |          |    |              |  |
| VN082022033656 01/08/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 04 OTHER PREVENTIVE MEASURES 101 PREVENTION AND CONTROL OF DISEASES                                                 |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 0000 00 NO DETAILED HEAD                                                                                            |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 421 03/08/2022 258416 11579 SENIOR MEDICAL OFFICER, I/C               |            |   |      |   |      |       |      |               |     |          |    |              |  |
| P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH &                                                                     |            |   |      |   |      |       |      |               |     |          |    |              |  |
| FAMILY WELFARE,PUNJAB,                                                                                              |            |   |      |   |      |       |      |               |     |          |    |              |  |
| VN082022033667 01/08/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 04 OTHER PREVENTIVE MEASURES 101 PREVENTION AND CONTROL OF DISEASES                                                 |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 0000 00 NO DETAILED HEAD                                                                                            |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 432 03/08/2022 46652 11579 SENIOR MEDICAL OFFICER, I/C                |            |   |      |   |      |       |      |               |     |          |    |              |  |
| P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH &                                                                     |            |   |      |   |      |       |      |               |     |          |    |              |  |
| FAMILY WELFARE,PUNJAB,                                                                                              |            |   |      |   |      |       |      |               |     |          |    |              |  |
| REF_VCHR_NO                                                                                                         | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C | MJR_ | MJR_HEAD_DESC | MIN | MIN_DESC | SM | SM_HEAD_DESC |  |
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| VN082022033681                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                             |
| 04 OTHER PREVENTIVE MEASURES                              |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                              |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 446 | 04/08/2022                | 104119 11594 SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, PAYAL,LUDHIANA                             |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY         |                                    |                           |                                              |
| WELFARE,PUNJAB,                                           |            |   |      |   |                             |                                        |                                    |                           |                                              |
| VN082022033730                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                             |
| 04 OTHER PREVENTIVE MEASURES                              |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                              |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 495 | 04/08/2022                | 336348 11588 SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, MANUPUR,LUDHIANA                           |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY         |                                    |                           |                                              |
| WELFARE,PUNJAB,                                           |            |   |      |   |                             |                                        |                                    |                           |                                              |
| VN082022033758                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                             |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                              |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 525 | 08/08/2022                | 86800 11869 S.M.O. I/C P.H.C.,KUM            |
| KALAN,LUDHIANA                                            |            |   |      |   |                             | 4501 DIRECTOR, HEALTH &                |                                    |                           |                                              |
| FAMILY WELFARE,PUNJAB,                                    |            |   |      |   |                             |                                        |                                    |                           |                                              |
| VN082022033296                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 80 GENERAL                                   |
| 01 HEALTH STATISTICS                                      |            |   |      |   |                             | 004 HEALTH STATISTICS AND EVALUATION   |                                    |                           |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                              |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 63  | 01/08/2022                | 268968 11576 ASSISTANT CONTROLLER,(F&A), FOR |
| CIVIL SURGEON, LUDHIANA,LUDHIANA                          |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY         |                                    |                           |                                              |
| WELFARE,PUNJAB,                                           |            |   |      |   |                             |                                        |                                    |                           |                                              |
| VN082022033251                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                             |
| 01 DRUG CONTROL                                           |            |   |      |   |                             | 104 DRUG CONTROL                       |                                    |                           |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                              |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 18  | 01/08/2022                | 66972 11576 ASSISTANT CONTROLLER,(F&A), FOR  |
| CIVIL SURGEON, LUDHIANA,LUDHIANA                          |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY         |                                    |                           |                                              |
| WELFARE,PUNJAB,                                           |            |   |      |   |                             |                                        |                                    |                           |                                              |
| VN082022033263                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                             |
| 01 DRUG CONTROL                                           |            |   |      |   |                             | 104 DRUG CONTROL                       |                                    |                           |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                              |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 30  | 01/08/2022                | 362512 11576 ASSISTANT CONTROLLER,(F&A), FOR |
| CIVIL SURGEON, LUDHIANA,LUDHIANA                          |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY         |                                    |                           |                                              |
| WELFARE,PUNJAB,                                           |            |   |      |   |                             |                                        |                                    |                           |                                              |
| VN082022065288                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                             |
| 01 DRUG CONTROL                                           |            |   |      |   |                             | 104 DRUG CONTROL                       |                                    |                           |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                              |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 601 | 11/08/2022                | 50601 11574 SENIOR MEDICAL OFFICER,CIVIL     |
| HOSPITAL,KHANNA,LUDHIANA                                  |            |   |      |   |                             | 4501 DIRECTOR, HEALTH &                |                                    |                           |                                              |
| FAMILY WELFARE,PUNJAB,                                    |            |   |      |   |                             |                                        |                                    |                           |                                              |
| VN082022065334                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                             |
| 01 DRUG CONTROL                                           |            |   |      |   |                             | 104 DRUG CONTROL                       |                                    |                           |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                              |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 647 | 12/08/2022                | 79212 11576 ASSISTANT CONTROLLER,(F&A), FOR  |
| CIVIL SURGEON, LUDHIANA,LUDHIANA                          |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY         |                                    |                           |                                              |
| WELFARE,PUNJAB,                                           |            |   |      |   |                             |                                        |                                    |                           |                                              |
| VN082022033246                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                             |
| 01 PUNJAB PUBLIC HEALTH LABORATORIES                      |            |   |      |   |                             | 107 PUBLIC HEALTH LABORATORIES         |                                    |                           |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                              |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 13  | 01/08/2022                | 10815 11576 ASSISTANT CONTROLLER,(F&A), FOR  |
| CIVIL SURGEON, LUDHIANA,LUDHIANA                          |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY         |                                    |                           |                                              |
| WELFARE,PUNJAB,                                           |            |   |      |   |                             |                                        |                                    |                           |                                              |
| VN082022033249                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                             |
| 01 PUNJAB PUBLIC HEALTH LABORATORIES                      |            |   |      |   |                             | 107 PUBLIC HEALTH LABORATORIES         |                                    |                           |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                              |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 16  | 01/08/2022                | 58188 11576 ASSISTANT CONTROLLER,(F&A), FOR  |
| CIVIL SURGEON, LUDHIANA,LUDHIANA                          |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY         |                                    |                           |                                              |



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| WELFARE, PUNJAB,                                               |  |  |  | VCHR_DATA_0822.TXT               |                                |                                       |  |                            |                             |
| VN082022065292 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100                             | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION      |  | 01 URBAN HEALTH SERVICES - |                             |
| ALLOPATHY                                                      |  |  |  | 30 POSTPARTUM PROGRAMME          |                                |                                       |  |                            |                             |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                                  |                                |                                       |  |                            |                             |
| 01 SALARIES                                                    |  |  |  |                                  |                                | 11 HEALTH AND FAMILY WELFARE NT V 605 |  | 11/08/2022                 | 49754 11574 SENIOR MEDICAL  |
| OFFICER, CIVIL HOSPITAL, KHANNA, LUDHIANA                      |  |  |  |                                  |                                |                                       |  |                            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |  |                                  |                                |                                       |  |                            |                             |
| VN082022033541 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100                             | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION      |  | 01 URBAN HEALTH SERVICES - |                             |
| ALLOPATHY                                                      |  |  |  | 30 POSTPARTUM PROGRAMME          |                                |                                       |  |                            |                             |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                                  |                                |                                       |  |                            |                             |
| 01 SALARIES                                                    |  |  |  |                                  |                                | 11 HEALTH AND FAMILY WELFARE NT V 323 |  | 02/08/2022                 | 272858 11601 SENIOR MEDICAL |
| OFFICER, CIVIL HOSPITAL, JAGRAON, LUDHIANA                     |  |  |  |                                  |                                |                                       |  |                            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |  |                                  |                                |                                       |  |                            |                             |
| VN082022065377 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100                             | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION      |  | 01 URBAN HEALTH SERVICES - |                             |
| ALLOPATHY                                                      |  |  |  | 30 POSTPARTUM PROGRAMME          |                                |                                       |  |                            |                             |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                                  |                                |                                       |  |                            |                             |
| 01 SALARIES                                                    |  |  |  |                                  |                                | 11 HEALTH AND FAMILY WELFARE NT V 690 |  | 22/08/2022                 | 64756 11601 SENIOR MEDICAL  |
| OFFICER, CIVIL HOSPITAL, JAGRAON, LUDHIANA                     |  |  |  |                                  |                                |                                       |  |                            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |  |                                  |                                |                                       |  |                            |                             |
| VN082022033494 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100                             | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION      |  | 01 URBAN HEALTH SERVICES - |                             |
| ALLOPATHY                                                      |  |  |  | 29 RURAL FAMILY WELFARE SERVICES |                                |                                       |  |                            |                             |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                                  |                                |                                       |  |                            |                             |
| 01 SALARIES                                                    |  |  |  |                                  |                                | 11 HEALTH AND FAMILY WELFARE NT V 276 |  | 02/08/2022                 | 267291 11576 ASSISTANT      |
| CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA       |  |  |  |                                  |                                |                                       |  |                            | 4501                        |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |  |  |  |                                  |                                |                                       |  |                            |                             |
| VN082022033547 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100                             | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION      |  | 01 URBAN HEALTH SERVICES - |                             |
| ALLOPATHY                                                      |  |  |  | 29 RURAL FAMILY WELFARE SERVICES |                                |                                       |  |                            |                             |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                                  |                                |                                       |  |                            |                             |
| 01 SALARIES                                                    |  |  |  |                                  |                                | 11 HEALTH AND FAMILY WELFARE NT V 329 |  | 02/08/2022                 | 27087 11600 SENIOR MEDICAL  |
| OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA             |  |  |  |                                  |                                |                                       |  |                            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |  |                                  |                                |                                       |  |                            |                             |
| VN082022033552 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100                             | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION      |  | 01 URBAN HEALTH SERVICES - |                             |
| ALLOPATHY                                                      |  |  |  | 29 RURAL FAMILY WELFARE SERVICES |                                |                                       |  |                            |                             |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                                  |                                |                                       |  |                            |                             |
| 01 SALARIES                                                    |  |  |  |                                  |                                | 11 HEALTH AND FAMILY WELFARE NT V 334 |  | 02/08/2022                 | 91555 11600 SENIOR MEDICAL  |
| OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA             |  |  |  |                                  |                                |                                       |  |                            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |  |                                  |                                |                                       |  |                            |                             |
| VN082022065318 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100                             | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION      |  | 01 URBAN HEALTH SERVICES - |                             |
| ALLOPATHY                                                      |  |  |  | 29 RURAL FAMILY WELFARE SERVICES |                                |                                       |  |                            |                             |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                                  |                                |                                       |  |                            |                             |
| 01 SALARIES                                                    |  |  |  |                                  |                                | 11 HEALTH AND FAMILY WELFARE NT V 631 |  | 12/08/2022                 | 42316 11579 SENIOR MEDICAL  |
| OFFICER, I/C P.H.C., MALOUDH, LUDHIANA                         |  |  |  |                                  |                                |                                       |  |                            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |  |                                  |                                |                                       |  |                            |                             |
| VN082022033560 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100                             | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION      |  | 01 URBAN HEALTH SERVICES - |                             |
| ALLOPATHY                                                      |  |  |  | 30 POSTPARTUM PROGRAMME          |                                |                                       |  |                            |                             |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                                  |                                |                                       |  |                            |                             |
| 01 SALARIES                                                    |  |  |  |                                  |                                | 11 HEALTH AND FAMILY WELFARE NT V 342 |  | 03/08/2022                 | 83144 11591 SENIOR MEDICAL  |
| OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA                     |  |  |  |                                  |                                |                                       |  |                            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |  |                                  |                                |                                       |  |                            |                             |
| VN082022033562 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100                             | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION      |  | 01 URBAN HEALTH SERVICES - |                             |
| ALLOPATHY                                                      |  |  |  | 30 POSTPARTUM PROGRAMME          |                                |                                       |  |                            |                             |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                                  |                                |                                       |  |                            |                             |
| 01 SALARIES                                                    |  |  |  |                                  |                                | 11 HEALTH AND FAMILY WELFARE NT V 344 |  | 03/08/2022                 | 63832 11591 SENIOR MEDICAL  |
| OFFICER, CIVIL HOSPITAL, SAMRALA, LUDHIANA                     |  |  |  |                                  |                                |                                       |  |                            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |  |                                  |                                |                                       |  |                            |                             |
| VN082022033567 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1100                             | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION      |  | 01 URBAN HEALTH SERVICES - |                             |
| ALLOPATHY                                                      |  |  |  | 30 POSTPARTUM PROGRAMME          |                                |                                       |  |                            |                             |

|                                                                                                    |  |  |  |                                       |            |                                               |                            |
|----------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|------------|-----------------------------------------------|----------------------------|
|                                                                                                    |  |  |  | VCHR_DATA_0822.TXT                    |            |                                               |                            |
| 0000 99 NO DETAILED HEAD                                                                           |  |  |  |                                       |            |                                               |                            |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 349 | 03/08/2022 | 128202 11591 SENIOR MEDICAL<br>4501 DIRECTOR, |                            |
| VN082022033630 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                        |  |  |  |                                       |            |                                               |                            |
| 30 POSTPARTUM PROGRAMME                                                                            |  |  |  |                                       |            |                                               |                            |
| 0000 99 NO DETAILED HEAD                                                                           |  |  |  |                                       |            |                                               |                            |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, KHANNA,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 395 | 03/08/2022 | 51732 11574 SENIOR MEDICAL<br>4501 DIRECTOR,  | 01 URBAN HEALTH SERVICES - |
| VN082022033632 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                        |  |  |  |                                       |            |                                               |                            |
| 30 POSTPARTUM PROGRAMME                                                                            |  |  |  |                                       |            |                                               |                            |
| 0000 99 NO DETAILED HEAD                                                                           |  |  |  |                                       |            |                                               |                            |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, KHANNA,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 397 | 03/08/2022 | 87336 11574 SENIOR MEDICAL<br>4501 DIRECTOR,  | 01 URBAN HEALTH SERVICES - |
| VN082022033696 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                        |  |  |  |                                       |            |                                               |                            |
| 30 POSTPARTUM PROGRAMME                                                                            |  |  |  |                                       |            |                                               |                            |
| 0000 99 NO DETAILED HEAD                                                                           |  |  |  |                                       |            |                                               |                            |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 461 | 04/08/2022 | 95244 11591 SENIOR MEDICAL<br>4501 DIRECTOR,  | 01 URBAN HEALTH SERVICES - |
| VN082022033739 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                        |  |  |  |                                       |            |                                               |                            |
| 30 POSTPARTUM PROGRAMME                                                                            |  |  |  |                                       |            |                                               |                            |
| 0000 99 NO DETAILED HEAD                                                                           |  |  |  |                                       |            |                                               |                            |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 504 | 05/08/2022 | 304034 11601 SENIOR MEDICAL<br>4501 DIRECTOR, | 01 URBAN HEALTH SERVICES - |
| VN082022033556 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                        |  |  |  |                                       |            |                                               |                            |
| 29 RURAL FAMILY WELFARE SERVICES                                                                   |  |  |  |                                       |            |                                               |                            |
| 0000 99 NO DETAILED HEAD                                                                           |  |  |  |                                       |            |                                               |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 338 | 02/08/2022 | 29628 11600 SENIOR MEDICAL<br>4501 DIRECTOR,  | 01 URBAN HEALTH SERVICES - |
| VN082022033557 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                        |  |  |  |                                       |            |                                               |                            |
| 29 RURAL FAMILY WELFARE SERVICES                                                                   |  |  |  |                                       |            |                                               |                            |
| 0000 99 NO DETAILED HEAD                                                                           |  |  |  |                                       |            |                                               |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 339 | 02/08/2022 | 64604 11600 SENIOR MEDICAL<br>4501 DIRECTOR,  | 01 URBAN HEALTH SERVICES - |
| VN082022033646 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                        |  |  |  |                                       |            |                                               |                            |
| 29 RURAL FAMILY WELFARE SERVICES                                                                   |  |  |  |                                       |            |                                               |                            |
| 0000 99 NO DETAILED HEAD                                                                           |  |  |  |                                       |            |                                               |                            |
| 01 SALARIES<br>OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,             |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 411 | 03/08/2022 | 57496 11579 SENIOR MEDICAL<br>4501 DIRECTOR,  | 01 URBAN HEALTH SERVICES - |
| VN082022033651 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                        |  |  |  |                                       |            |                                               |                            |
| 29 RURAL FAMILY WELFARE SERVICES                                                                   |  |  |  |                                       |            |                                               |                            |
| 0000 99 NO DETAILED HEAD                                                                           |  |  |  |                                       |            |                                               |                            |
| 01 SALARIES<br>OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,             |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 416 | 03/08/2022 | 90658 11579 SENIOR MEDICAL<br>4501 DIRECTOR,  | 01 URBAN HEALTH SERVICES - |
| VN082022033686 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                        |  |  |  |                                       |            |                                               |                            |
| 29 RURAL FAMILY WELFARE SERVICES                                                                   |  |  |  |                                       |            |                                               |                            |
| 0000 99 NO DETAILED HEAD                                                                           |  |  |  |                                       |            |                                               |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 451 | 04/08/2022 | 57396 11594 SENIOR MEDICAL<br>4501 DIRECTOR,  | 01 URBAN HEALTH SERVICES - |

| VCHR_DATA_0822.TXT                                       |            |   |      |   |                                  |      |            |                            |                                       |
|----------------------------------------------------------|------------|---|------|---|----------------------------------|------|------------|----------------------------|---------------------------------------|
| VN08202203336                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers      | 1100 | 2210       | MEDICAL AND PUBLIC HEALTH  | 01 URBAN HEALTH SERVICES -            |
| ALLOPATHY                                                |            |   |      |   |                                  |      |            |                            |                                       |
|                                                          |            |   |      |   | 29 RURAL FAMILY WELFARE SERVICES |      |            |                            | 001 DIRECTION AND ADMINISTRATION      |
|                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD         |      |            |                            |                                       |
| 01 SALARIES                                              |            |   |      |   |                                  |      |            |                            |                                       |
| OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA         |            |   |      |   |                                  |      |            |                            | 11 HEALTH AND FAMILY WELFARE NT V 103 |
| HEALTH & FAMILY WELFARE,PUNJAB,                          |            |   |      |   |                                  |      | 01/08/2022 | 139956 11600               | SENIOR MEDICAL 4501 DIRECTOR,         |
| VN08202203354                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers      | 1100 | 2210       | MEDICAL AND PUBLIC HEALTH  | 01 URBAN HEALTH SERVICES -            |
| ALLOPATHY                                                |            |   |      |   |                                  |      |            |                            |                                       |
|                                                          |            |   |      |   | 29 RURAL FAMILY WELFARE SERVICES |      |            |                            | 001 DIRECTION AND ADMINISTRATION      |
|                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD         |      |            |                            |                                       |
| 01 SALARIES                                              |            |   |      |   |                                  |      |            |                            |                                       |
| OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA           |            |   |      |   |                                  |      |            |                            | 11 HEALTH AND FAMILY WELFARE NT V 121 |
| HEALTH & FAMILY WELFARE,PUNJAB,                          |            |   |      |   |                                  |      | 01/08/2022 | 65964 11598                | SENIOR MEDICAL 4501 DIRECTOR,         |
| VN082022033408                                           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers      | 1100 | 2210       | MEDICAL AND PUBLIC HEALTH  | 01 URBAN HEALTH SERVICES -            |
| ALLOPATHY                                                |            |   |      |   |                                  |      |            |                            |                                       |
|                                                          |            |   |      |   | 29 RURAL FAMILY WELFARE SERVICES |      |            |                            | 001 DIRECTION AND ADMINISTRATION      |
|                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD         |      |            |                            |                                       |
| 01 SALARIES                                              |            |   |      |   |                                  |      |            |                            |                                       |
| OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA          |            |   |      |   |                                  |      |            |                            | 11 HEALTH AND FAMILY WELFARE NT V 175 |
| HEALTH & FAMILY WELFARE,PUNJAB,                          |            |   |      |   |                                  |      | 01/08/2022 | 107432 11588               | SENIOR MEDICAL 4501 DIRECTOR,         |
| VN082022033425                                           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers      | 1100 | 2210       | MEDICAL AND PUBLIC HEALTH  | 01 URBAN HEALTH SERVICES -            |
| ALLOPATHY                                                |            |   |      |   |                                  |      |            |                            |                                       |
|                                                          |            |   |      |   | 29 RURAL FAMILY WELFARE SERVICES |      |            |                            | 001 DIRECTION AND ADMINISTRATION      |
|                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD         |      |            |                            |                                       |
| 01 SALARIES                                              |            |   |      |   |                                  |      |            |                            |                                       |
| OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA          |            |   |      |   |                                  |      |            |                            | 11 HEALTH AND FAMILY WELFARE NT V 192 |
| HEALTH & FAMILY WELFARE,PUNJAB,                          |            |   |      |   |                                  |      | 01/08/2022 | 107432 11588               | SENIOR MEDICAL 4501 DIRECTOR,         |
| VN082022033451                                           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers      | 1100 | 2210       | MEDICAL AND PUBLIC HEALTH  | 01 URBAN HEALTH SERVICES -            |
| ALLOPATHY                                                |            |   |      |   |                                  |      |            |                            |                                       |
|                                                          |            |   |      |   | 29 RURAL FAMILY WELFARE SERVICES |      |            |                            | 001 DIRECTION AND ADMINISTRATION      |
|                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD         |      |            |                            |                                       |
| 01 SALARIES                                              |            |   |      |   |                                  |      |            |                            |                                       |
| OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA          |            |   |      |   |                                  |      |            |                            | 11 HEALTH AND FAMILY WELFARE NT V 218 |
| HEALTH & FAMILY WELFARE,PUNJAB,                          |            |   |      |   |                                  |      | 01/08/2022 | 71212 11597                | SENIOR MEDICAL 4501 DIRECTOR,         |
| VN082022033492                                           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers      | 1100 | 2210       | MEDICAL AND PUBLIC HEALTH  | 01 URBAN HEALTH SERVICES -            |
| ALLOPATHY                                                |            |   |      |   |                                  |      |            |                            |                                       |
|                                                          |            |   |      |   | 29 RURAL FAMILY WELFARE SERVICES |      |            |                            | 001 DIRECTION AND ADMINISTRATION      |
|                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD         |      |            |                            |                                       |
| 01 SALARIES                                              |            |   |      |   |                                  |      |            |                            |                                       |
| CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA   |            |   |      |   |                                  |      |            |                            | 11 HEALTH AND FAMILY WELFARE NT V 274 |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                |            |   |      |   |                                  |      | 02/08/2022 | 19900 11576                | ASSISTANT 4501                        |
| VN082022033493                                           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers      | 1100 | 2210       | MEDICAL AND PUBLIC HEALTH  | 01 URBAN HEALTH SERVICES -            |
| ALLOPATHY                                                |            |   |      |   |                                  |      |            |                            |                                       |
|                                                          |            |   |      |   | 29 RURAL FAMILY WELFARE SERVICES |      |            |                            | 001 DIRECTION AND ADMINISTRATION      |
|                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD         |      |            |                            |                                       |
| 01 SALARIES                                              |            |   |      |   |                                  |      |            |                            |                                       |
| CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA   |            |   |      |   |                                  |      |            |                            | 11 HEALTH AND FAMILY WELFARE NT V 275 |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                |            |   |      |   |                                  |      | 02/08/2022 | 67188 11576                | ASSISTANT 4501                        |
| VN082022043468                                           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers      | 1100 | 2711       | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL                      |
|                                                          |            |   |      |   |                                  |      |            |                            |                                       |
|                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      |            |                            | 001 DIRECTION AND ADMINISTRATION      |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |            |                            |                                       |
| 01 SALARIES                                              |            |   |      |   |                                  |      |            |                            |                                       |
| (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA |            |   |      |   |                                  |      |            |                            | 15 WATER RESOURCES                    |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH         |            |   |      |   |                                  |      | 01/08/2022 | 527571 11734               | EXECUTIVE ENGINEER 7410 CHIEF         |
| VN082022043491                                           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers      | 1100 | 2711       | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL                      |
|                                                          |            |   |      |   |                                  |      |            |                            |                                       |
|                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      |            |                            | 001 DIRECTION AND ADMINISTRATION      |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |            |                            |                                       |
| 01 SALARIES                                              |            |   |      |   |                                  |      |            |                            |                                       |
| (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA |            |   |      |   |                                  |      |            |                            | 15 WATER RESOURCES                    |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH         |            |   |      |   |                                  |      | 04/08/2022 | 57860 11734                | EXECUTIVE ENGINEER 7410 CHIEF         |
| VN082022043471                                           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers      | 1100 | 2711       | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL                      |
|                                                          |            |   |      |   |                                  |      |            |                            |                                       |
|                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      |            |                            | 001 DIRECTION AND ADMINISTRATION      |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |            |                            |                                       |
| 01 SALARIES                                              |            |   |      |   |                                  |      |            |                            |                                       |
|                                                          |            |   |      |   |                                  |      |            |                            | 15 WATER RESOURCES                    |
|                                                          |            |   |      |   |                                  |      | 02/08/2022 | 39800 11734                | EXECUTIVE ENGINEER                    |



|                                                                                                              |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                           |  |  |  |  |  |  |  |  |  |
| (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 7410 CHIEF                                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022043472 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  |  |  |  |  |  |  |
| 1100 2711 FLOOD CONTROL AND DRAINAGE                                                                         |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                             |  |  |  |  |  |  |  |  |  |
| 01 FLOOD CONTROL                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                  |  |  |  |  |  |  |  |  |  |
| (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES NT V 5 02/08/2022 50198 11734 EXECUTIVE ENGINEER<br>7410 CHIEF                            |  |  |  |  |  |  |  |  |  |
| VN082022043473 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  |  |  |  |  |  |  |
| 1100 2711 FLOOD CONTROL AND DRAINAGE                                                                         |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                             |  |  |  |  |  |  |  |  |  |
| 01 FLOOD CONTROL                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                  |  |  |  |  |  |  |  |  |  |
| (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES NT V 6 02/08/2022 53236 11734 EXECUTIVE ENGINEER<br>7410 CHIEF                            |  |  |  |  |  |  |  |  |  |
| VN082022043474 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  |  |  |  |  |  |  |
| 1100 2711 FLOOD CONTROL AND DRAINAGE                                                                         |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                             |  |  |  |  |  |  |  |  |  |
| 01 FLOOD CONTROL                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                  |  |  |  |  |  |  |  |  |  |
| (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES NT V 7 02/08/2022 54000 11734 EXECUTIVE ENGINEER<br>7410 CHIEF                            |  |  |  |  |  |  |  |  |  |
| VN082022043475 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  |  |  |  |  |  |  |
| 1100 2711 FLOOD CONTROL AND DRAINAGE                                                                         |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                             |  |  |  |  |  |  |  |  |  |
| 01 FLOOD CONTROL                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                  |  |  |  |  |  |  |  |  |  |
| (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES NT V 8 02/08/2022 79172 11734 EXECUTIVE ENGINEER<br>7410 CHIEF                            |  |  |  |  |  |  |  |  |  |
| VN082022043476 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  |  |  |  |  |  |  |
| 1100 2711 FLOOD CONTROL AND DRAINAGE                                                                         |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                             |  |  |  |  |  |  |  |  |  |
| 01 FLOOD CONTROL                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                  |  |  |  |  |  |  |  |  |  |
| (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES NT V 9 02/08/2022 107648 11734 EXECUTIVE ENGINEER<br>7410 CHIEF                           |  |  |  |  |  |  |  |  |  |
| VN082022043477 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  |  |  |  |  |  |  |
| 1100 2711 FLOOD CONTROL AND DRAINAGE                                                                         |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                             |  |  |  |  |  |  |  |  |  |
| 01 FLOOD CONTROL                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                  |  |  |  |  |  |  |  |  |  |
| (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES NT V 10 02/08/2022 143728 11734 EXECUTIVE ENGINEER<br>7410 CHIEF                          |  |  |  |  |  |  |  |  |  |
| VN082022043478 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  |  |  |  |  |  |  |
| 1100 2711 FLOOD CONTROL AND DRAINAGE                                                                         |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                             |  |  |  |  |  |  |  |  |  |
| 01 FLOOD CONTROL                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                  |  |  |  |  |  |  |  |  |  |
| (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES NT V 11 02/08/2022 242952 11734 EXECUTIVE ENGINEER<br>7410 CHIEF                          |  |  |  |  |  |  |  |  |  |
| VN082022043479 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  |  |  |  |  |  |  |
| 1100 2711 FLOOD CONTROL AND DRAINAGE                                                                         |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                             |  |  |  |  |  |  |  |  |  |
| 01 FLOOD CONTROL                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                  |  |  |  |  |  |  |  |  |  |
| (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES NT V 12 02/08/2022 245101 11734 EXECUTIVE ENGINEER<br>7410 CHIEF                          |  |  |  |  |  |  |  |  |  |
| VN082022043480 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  |  |  |  |  |  |  |
| 1100 2711 FLOOD CONTROL AND DRAINAGE                                                                         |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                             |  |  |  |  |  |  |  |  |  |
| 01 FLOOD CONTROL                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                  |  |  |  |  |  |  |  |  |  |
| (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES NT V 13 02/08/2022 290052 11734 EXECUTIVE ENGINEER<br>7410 CHIEF                          |  |  |  |  |  |  |  |  |  |
| VN082022043481 01/08/2022 N DC06 A Pay and Allowances Vouchers                                               |  |  |  |  |  |  |  |  |  |
| 1100 2711 FLOOD CONTROL AND DRAINAGE                                                                         |  |  |  |  |  |  |  |  |  |
| 01 FLOOD CONTROL                                                                                             |  |  |  |  |  |  |  |  |  |

|                                                                |  |  |  |  |                                  |         |            |                                  |            |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|---------|------------|----------------------------------|------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |         |            |                                  |            |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                  |            |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                  |         |            |                                  |            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |                                  |            |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |                                  |            |
| (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA       |  |  |  |  |                                  |         |            |                                  |            |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH               |  |  |  |  | 15 WATER RESOURCES               | NT V 14 | 02/08/2022 | 350480 11734 EXECUTIVE ENGINEER  | 7410 CHIEF |
| VN082022043482 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                  |         |            |                                  |            |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                  |            |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                  |         |            |                                  |            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |                                  |            |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |                                  |            |
| (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA       |  |  |  |  |                                  |         |            |                                  |            |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH               |  |  |  |  | 15 WATER RESOURCES               | NT V 15 | 02/08/2022 | 1508864 11734 EXECUTIVE ENGINEER | 7410 CHIEF |
| VN082022043483 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                  |         |            |                                  |            |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                  |            |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                  |         |            |                                  |            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |                                  |            |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |                                  |            |
| (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA       |  |  |  |  |                                  |         |            |                                  |            |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH               |  |  |  |  | 15 WATER RESOURCES               | NT V 16 | 02/08/2022 | 389400 11734 EXECUTIVE ENGINEER  | 7410 CHIEF |
| VN082022043484 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                  |         |            |                                  |            |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                  |            |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                  |         |            |                                  |            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |                                  |            |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |                                  |            |
| (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA       |  |  |  |  |                                  |         |            |                                  |            |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH               |  |  |  |  | 15 WATER RESOURCES               | NT V 17 | 02/08/2022 | 283432 11734 EXECUTIVE ENGINEER  | 7410 CHIEF |
| VN082022043486 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                  |         |            |                                  |            |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                  |            |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                  |         |            |                                  |            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |                                  |            |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |                                  |            |
| (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA       |  |  |  |  |                                  |         |            |                                  |            |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH               |  |  |  |  | 15 WATER RESOURCES               | NT V 19 | 04/08/2022 | 11193 11734 EXECUTIVE ENGINEER   | 7410 CHIEF |
| VN082022043487 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                  |         |            |                                  |            |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                  |            |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                  |         |            |                                  |            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |                                  |            |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |                                  |            |
| (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA       |  |  |  |  |                                  |         |            |                                  |            |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH               |  |  |  |  | 15 WATER RESOURCES               | NT V 20 | 04/08/2022 | 49575 11734 EXECUTIVE ENGINEER   | 7410 CHIEF |
| VN082022043488 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                  |         |            |                                  |            |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                  |            |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                  |         |            |                                  |            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |                                  |            |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |                                  |            |
| (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA       |  |  |  |  |                                  |         |            |                                  |            |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH               |  |  |  |  | 15 WATER RESOURCES               | NT V 21 | 04/08/2022 | 57860 11734 EXECUTIVE ENGINEER   | 7410 CHIEF |
| VN082022043489 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                  |         |            |                                  |            |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                  |            |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                  |         |            |                                  |            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |                                  |            |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |                                  |            |
| (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA       |  |  |  |  |                                  |         |            |                                  |            |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH               |  |  |  |  | 15 WATER RESOURCES               | NT V 22 | 04/08/2022 | 11193 11734 EXECUTIVE ENGINEER   | 7410 CHIEF |
| VN082022043490 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                  |         |            |                                  |            |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                  |            |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                  |         |            |                                  |            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |                                  |            |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |                                  |            |
| (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA       |  |  |  |  |                                  |         |            |                                  |            |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH               |  |  |  |  | 15 WATER RESOURCES               | NT V 23 | 04/08/2022 | 49575 11734 EXECUTIVE ENGINEER   | 7410 CHIEF |
| VN082022043470 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                  |         |            |                                  |            |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                  |            |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                  |         |            |                                  |            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |                                  |            |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |                                  |            |
| (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA       |  |  |  |  |                                  |         |            |                                  |            |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH               |  |  |  |  | 15 WATER RESOURCES               | NT V 3  | 02/08/2022 | 140192 11734 EXECUTIVE ENGINEER  | 7410 CHIEF |



|                                                   |            |   |      |   |                                                                |      |            |                             |                                                            |
|---------------------------------------------------|------------|---|------|---|----------------------------------------------------------------|------|------------|-----------------------------|------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                |            |   |      |   |                                                                |      |            |                             |                                                            |
| VN082022024307                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                    | 1200 | 2014       | ADMINISTRATION OF JUSTICE   | 00 NO SUB MAJOR HEAD                                       |
|                                                   |            |   |      |   | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)           |      | 105        | CIVIL AND SESSION COURTS    |                                                            |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |            |                             |                                                            |
| 01 SALARIES                                       |            |   |      |   |                                                                |      | 37         | LAW AND JUSTICE             | NT V 16                                                    |
| MANSA,MANSA                                       |            |   |      |   |                                                                |      | 01/08/2022 | 499632                      | 12465                                                      |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH          |            |   |      |   |                                                                |      |            |                             | CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &         |
| VN082022024305                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                    | 1200 | 2014       | ADMINISTRATION OF JUSTICE   | 00 NO SUB MAJOR HEAD                                       |
|                                                   |            |   |      |   | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)           |      | 105        | CIVIL AND SESSION COURTS    |                                                            |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |            |                             |                                                            |
| 01 SALARIES                                       |            |   |      |   |                                                                |      | 37         | LAW AND JUSTICE             | NT V 14                                                    |
| MANSA,MANSA                                       |            |   |      |   |                                                                |      | 01/08/2022 | 104424                      | 12465                                                      |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH          |            |   |      |   |                                                                |      |            |                             | CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &         |
| VN082022024327                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                    | 1200 | 2014       | ADMINISTRATION OF JUSTICE   | 00 NO SUB MAJOR HEAD                                       |
|                                                   |            |   |      |   | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)           |      | 105        | CIVIL AND SESSION COURTS    |                                                            |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |            |                             |                                                            |
| 01 SALARIES                                       |            |   |      |   |                                                                |      | 37         | LAW AND JUSTICE             | NT V 36                                                    |
| MANSA,MANSA                                       |            |   |      |   |                                                                |      | 01/08/2022 | 246258                      | 12465                                                      |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH          |            |   |      |   |                                                                |      |            |                             | CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &         |
| VN082022024337                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                    | 1200 | 2014       | ADMINISTRATION OF JUSTICE   | 00 NO SUB MAJOR HEAD                                       |
|                                                   |            |   |      |   | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)           |      | 105        | CIVIL AND SESSION COURTS    |                                                            |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |            |                             |                                                            |
| 01 SALARIES                                       |            |   |      |   |                                                                |      | 37         | LAW AND JUSTICE             | NT V 46                                                    |
| MANSA,MANSA                                       |            |   |      |   |                                                                |      | 05/08/2022 | 7556                        | 12465                                                      |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH          |            |   |      |   |                                                                |      |            |                             | CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &         |
| VN082022024323                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                    | 1200 | 2014       | ADMINISTRATION OF JUSTICE   | 00 NO SUB MAJOR HEAD                                       |
|                                                   |            |   |      |   | 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) |      | 105        | CIVIL AND SESSION COURTS    |                                                            |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |            |                             |                                                            |
| 01 SALARIES                                       |            |   |      |   |                                                                |      | 37         | LAW AND JUSTICE             | NT V 32                                                    |
| JUDGE,MANSA,MANSA                                 |            |   |      |   |                                                                |      | 01/08/2022 | 57638                       | 12128                                                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                                                |      |            |                             | DISTRICT & SESSIONS 0401 REGISTRAR,                        |
| VN082022024293                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                    | 1200 | 2014       | ADMINISTRATION OF JUSTICE   | 00 NO SUB MAJOR HEAD                                       |
|                                                   |            |   |      |   | 04 DISTRICT ATTORNEYS                                          |      | 114        | LEGAL ADVISORS AND COUNSELS |                                                            |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |            |                             |                                                            |
| 01 SALARIES                                       |            |   |      |   |                                                                |      | 12         | HOME AFFAIRS                | NT V 2                                                     |
| LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH          |            |   |      |   |                                                                |      | 01/08/2022 | 582162                      | 12004                                                      |
|                                                   |            |   |      |   |                                                                |      |            |                             | DISTRICT ATTORNEY,MANSA,MANSA 0801 DIRECTOR, PROSECUTION & |
| VN082022024294                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                    | 1200 | 2014       | ADMINISTRATION OF JUSTICE   | 00 NO SUB MAJOR HEAD                                       |
|                                                   |            |   |      |   | 04 DISTRICT ATTORNEYS                                          |      | 114        | LEGAL ADVISORS AND COUNSELS |                                                            |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |            |                             |                                                            |
| 01 SALARIES                                       |            |   |      |   |                                                                |      | 12         | HOME AFFAIRS                | NT V 3                                                     |
| LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH          |            |   |      |   |                                                                |      | 01/08/2022 | 60398                       | 12004                                                      |
|                                                   |            |   |      |   |                                                                |      |            |                             | DISTRICT ATTORNEY,MANSA,MANSA 0801 DIRECTOR, PROSECUTION & |
| VN082022024308                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                    | 1200 | 2014       | ADMINISTRATION OF JUSTICE   | 00 NO SUB MAJOR HEAD                                       |
|                                                   |            |   |      |   | 04 DISTRICT ATTORNEYS                                          |      | 114        | LEGAL ADVISORS AND COUNSELS |                                                            |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |            |                             |                                                            |
| 01 SALARIES                                       |            |   |      |   |                                                                |      | 12         | HOME AFFAIRS                | NT V 17                                                    |
| LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH          |            |   |      |   |                                                                |      | 01/08/2022 | 57086                       | 12004                                                      |
|                                                   |            |   |      |   |                                                                |      |            |                             | DISTRICT ATTORNEY,MANSA,MANSA 0801 DIRECTOR, PROSECUTION & |
| VN082022024309                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                    | 1200 | 2014       | ADMINISTRATION OF JUSTICE   | 00 NO SUB MAJOR HEAD                                       |
|                                                   |            |   |      |   | 04 DISTRICT ATTORNEYS                                          |      | 114        | LEGAL ADVISORS AND COUNSELS |                                                            |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |            |                             |                                                            |
| 01 SALARIES                                       |            |   |      |   |                                                                |      | 12         | HOME AFFAIRS                | NT V 18                                                    |
| LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH          |            |   |      |   |                                                                |      | 01/08/2022 | 57086                       | 12004                                                      |
|                                                   |            |   |      |   |                                                                |      |            |                             | DISTRICT ATTORNEY,MANSA,MANSA 0801 DIRECTOR, PROSECUTION & |
| VN082022024330                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                    | 1200 | 2014       | ADMINISTRATION OF JUSTICE   | 00 NO SUB MAJOR HEAD                                       |
|                                                   |            |   |      |   | 04 DISTRICT ATTORNEYS                                          |      | 114        | LEGAL ADVISORS AND COUNSELS |                                                            |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |            |                             |                                                            |
| 02 WAGES                                          |            |   |      |   |                                                                |      | 12         | HOME AFFAIRS                | NT V 39                                                    |
| LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH          |            |   |      |   |                                                                |      | 02/08/2022 | 5391                        | 12004                                                      |
|                                                   |            |   |      |   |                                                                |      |            |                             | DISTRICT ATTORNEY,MANSA,MANSA 0801 DIRECTOR, PROSECUTION & |
| VN082022024339                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                    | 1200 | 2014       | ADMINISTRATION OF JUSTICE   | 00 NO SUB MAJOR HEAD                                       |
|                                                   |            |   |      |   |                                                                |      | 114        | LEGAL ADVISORS AND COUNSELS |                                                            |

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

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| VN082022024320 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                         | 1200 | 2014 | ADMINISTRATION OF JUSTICE |     |                          |         | 00         | NO SUB MAJOR HEAD                |
|                |            |   |      |   | 01 DISTRICT AND SESSION COURTS                      |      |      |                           | 105 | CIVIL AND SESSION COURTS |         |            |                                  |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                            |      |      |                           |     |                          |         |            |                                  |
|                |            |   |      |   | 01 SALARIES                                         |      |      |                           | 37  | LAW AND JUSTICE          | NT V 29 | 01/08/2022 | 776910 12128 DISTRICT & SESSIONS |
|                |            |   |      |   | JUDGE, MANSA, MANSA                                 |      |      |                           |     |                          |         |            | 0401 REGISTRAR,                  |
|                |            |   |      |   | PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |      |      |                           |     |                          |         |            |                                  |

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| VN082022024321 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                         | 1200 | 2014 | ADMINISTRATION OF JUSTICE |     |                          |         | 00         | NO SUB MAJOR HEAD                |
|                |            |   |      |   | 01 DISTRICT AND SESSION COURTS                      |      |      |                           | 105 | CIVIL AND SESSION COURTS |         |            |                                  |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                            |      |      |                           |     |                          |         |            |                                  |
|                |            |   |      |   | 01 SALARIES                                         |      |      |                           | 37  | LAW AND JUSTICE          | NT V 30 | 01/08/2022 | 689289 12128 DISTRICT & SESSIONS |
|                |            |   |      |   | JUDGE, MANSA, MANSA                                 |      |      |                           |     |                          |         |            | 0401 REGISTRAR,                  |
|                |            |   |      |   | PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |      |      |                           |     |                          |         |            |                                  |

|                                                     |            |                                      |      |                                |                              |         |            |        |                           |
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| VN082022024322                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1200 | 2014 ADMINISTRATION OF JUSTICE |                              |         |            |        | 00 NO SUB MAJOR HEAD      |
|                                                     |            | 01 DISTRICT AND SESSION COURTS       |      |                                | 105 CIVIL AND SESSION COURTS |         |            |        |                           |
|                                                     |            | 0000 00 NO DETAILED HEAD             |      |                                |                              |         |            |        |                           |
|                                                     |            | 01 SALARIES                          |      |                                | 37 LAW AND JUSTICE           | NT V 31 | 01/08/2022 | 570900 | 12128 DISTRICT & SESSIONS |
| JUDGE, MANSA, MANSA                                 |            |                                      |      |                                |                              |         |            |        | 0401 REGISTRAR,           |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |                                      |      |                                |                              |         |            |        |                           |

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| VN082022024324                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1200 | 2014 ADMINISTRATION OF JUSTICE |                              |         |            |              | 00 NO SUB MAJOR HEAD |
|                                                     |            | 01 DISTRICT AND SESSION COURTS       |      |                                | 105 CIVIL AND SESSION COURTS |         |            |              |                      |
|                                                     |            | 0000 00 NO DETAILED HEAD             |      |                                |                              |         |            |              |                      |
|                                                     |            | 01 SALARIES                          |      |                                | 37 LAW AND JUSTICE           | NT V 33 | 01/08/2022 | 165309 12128 | DISTRICT & SESSIONS  |
| JUDGE, MANSA, MANSA                                 |            |                                      |      |                                |                              |         |            |              | 0401 REGISTRAR,      |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |                                      |      |                                |                              |         |            |              |                      |

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| VN082022024331 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 1200 | 2014 | ADMINISTRATION OF JUSTICE | 105   | CIVIL AND SESSION COURTS | 00                  | NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 DISTRICT AND SESSION COURTS                    |      |      |                           |       |                          |                     |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                           |       |                          |                     |                   |
|                |            |   |      |   | 01 SALARIES                                       |      |      |                           | 37    | LAW AND JUSTICE          | NT V 40             | 03/08/2022        |
|                |            |   |      |   | JUDGE,MANSA,MANSA                                 |      |      |                           | 38079 | 12128                    | DISTRICT & SESSIONS |                   |
|                |            |   |      |   | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |      |      |                           |       |                          | 0401                | REGISTRAR,        |

|                |            |   |      |   |                                                   |      |      |                           |       |                          |                     |                   |
|----------------|------------|---|------|---|---------------------------------------------------|------|------|---------------------------|-------|--------------------------|---------------------|-------------------|
| VN082022024332 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 1200 | 2014 | ADMINISTRATION OF JUSTICE | 105   | CIVIL AND SESSION COURTS | 00                  | NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 DISTRICT AND SESSION COURTS                    |      |      |                           |       |                          |                     |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                           |       |                          |                     |                   |
|                |            |   |      |   | 02 WAGES                                          |      |      |                           | 37    | LAW AND JUSTICE          | NT V 41             | 03/08/2022        |
|                |            |   |      |   | JUDGE,MANSA,MANSA                                 |      |      |                           | 58500 | 12128                    | DISTRICT & SESSIONS |                   |
|                |            |   |      |   | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |      |      |                           |       |                          | 0401                | REGISTRAR,        |

|                |            |   |      |   |                                                     |      |      |                           |       |                          |                     |                   |
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| VN082022024333 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                         | 1200 | 2014 | ADMINISTRATION OF JUSTICE | 105   | CIVIL AND SESSION COURTS | 00                  | NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 DISTRICT AND SESSION COURTS                      |      |      |                           |       |                          |                     |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                            |      |      |                           |       |                          |                     |                   |
|                |            |   |      |   | 02 WAGES                                            |      |      |                           | 37    | LAW AND JUSTICE          | NT V 42             | 03/08/2022        |
|                |            |   |      |   | JUDGE, MANSA, MANSA                                 |      |      |                           | 58500 | 12128                    | DISTRICT & SESSIONS |                   |
|                |            |   |      |   | PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |      |      |                           |       |                          | 0401                | REGISTRAR,        |

|                                                   |            |   |      |   |                                |      |      |                              |                                           |
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| VN082022024336                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1200 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                      |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      | 105 CIVIL AND SESSION COURTS |                                           |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                              |                                           |
| 01 SALARIES                                       |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE           | NT V 45                                   |
| JUDGE,MANSA,MANSA                                 |            |   |      |   |                                |      |      | 04/08/2022                   | 36772                                     |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |      |      |                              | 12128 DISTRICT & SESSIONS 0401 REGISTRAR, |
| VN082022058542                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1200 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                      |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      | 105 CIVIL AND SESSION COURTS |                                           |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                              |                                           |
| 01 SALARIES                                       |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE           | NT V 66                                   |
| JUDGE,MANSA,MANSA                                 |            |   |      |   |                                |      |      | 16/08/2022                   | 7672                                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |      |      |                              | 12128 DISTRICT & SESSIONS 0401 REGISTRAR, |
| VN082022058543                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1200 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                      |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      | 105 CIVIL AND SESSION COURTS |                                           |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                              |                                           |
| 02 WAGES                                          |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE           | NT V 67                                   |
| JUDGE,MANSA,MANSA                                 |            |   |      |   |                                |      |      | 18/08/2022                   | 158500                                    |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |      |      |                              | 12128 DISTRICT & SESSIONS 0401 REGISTRAR, |
| VN082022058544                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1200 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                      |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      | 105 CIVIL AND SESSION COURTS |                                           |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                              |                                           |
| 02 WAGES                                          |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE           | NT V 68                                   |
| JUDGE,MANSA,MANSA                                 |            |   |      |   |                                |      |      | 18/08/2022                   | 58500                                     |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |      |      |                              | 12128 DISTRICT & SESSIONS 0401 REGISTRAR, |
| VN082022058548                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1200 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                      |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      | 105 CIVIL AND SESSION COURTS |                                           |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                              |                                           |
| 02 WAGES                                          |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE           | NT V 72                                   |
| JUDGE,MANSA,MANSA                                 |            |   |      |   |                                |      |      | 23/08/2022                   | 58500                                     |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |      |      |                              | 12128 DISTRICT & SESSIONS 0401 REGISTRAR, |
| VN082022024314                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1200 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                      |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      | 105 CIVIL AND SESSION COURTS |                                           |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                              |                                           |
| 01 SALARIES                                       |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE           | NT V 23                                   |
| JUDGE,MANSA,MANSA                                 |            |   |      |   |                                |      |      | 01/08/2022                   | 563081                                    |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |      |      |                              | 12128 DISTRICT & SESSIONS 0401 REGISTRAR, |
| VN082022024315                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1200 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                      |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      | 105 CIVIL AND SESSION COURTS |                                           |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                              |                                           |
| 01 SALARIES                                       |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE           | NT V 24                                   |
| JUDGE,MANSA,MANSA                                 |            |   |      |   |                                |      |      | 01/08/2022                   | 137322                                    |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |      |      |                              | 12128 DISTRICT & SESSIONS 0401 REGISTRAR, |
| VN082022024316                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1200 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                      |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      | 105 CIVIL AND SESSION COURTS |                                           |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                              |                                           |
| 01 SALARIES                                       |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE           | NT V 25                                   |
| JUDGE,MANSA,MANSA                                 |            |   |      |   |                                |      |      | 01/08/2022                   | 437518                                    |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |      |      |                              | 12128 DISTRICT & SESSIONS 0401 REGISTRAR, |
| VN082022024317                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1200 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                      |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      | 105 CIVIL AND SESSION COURTS |                                           |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                              |                                           |
| 01 SALARIES                                       |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE           | NT V 26                                   |
| JUDGE,MANSA,MANSA                                 |            |   |      |   |                                |      |      | 01/08/2022                   | 718432                                    |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |      |      |                              | 12128 DISTRICT & SESSIONS 0401 REGISTRAR, |
| VN082022024318                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1200 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                      |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      | 105 CIVIL AND SESSION COURTS |                                           |



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| 0000 00 NO DETAILED HEAD                                       |      |                                |  |                              |         |            |               |                           |  |
| 01 SALARIES                                                    |      |                                |  | 37 LAW AND JUSTICE           | NT V 27 | 01/08/2022 | 286012 12128  | DISTRICT & SESSIONS       |  |
| JUDGE,MANSA,MANSA                                              |      |                                |  |                              |         |            |               | 0401 REGISTRAR,           |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |      |                                |  |                              |         |            |               |                           |  |
|                                                                |      |                                |  |                              |         |            |               |                           |  |
| VN082022024319 01/08/2022 N DC06 A Pay and Allowances Vouchers | 1200 | 2014 ADMINISTRATION OF JUSTICE |  | 105 CIVIL AND SESSION COURTS |         |            |               | 00 NO SUB MAJOR HEAD      |  |
| 01 DISTRICT AND SESSION COURTS                                 |      |                                |  |                              |         |            |               |                           |  |
| 0000 00 NO DETAILED HEAD                                       |      |                                |  | 37 LAW AND JUSTICE           | NT V 28 | 01/08/2022 | 128262 12128  | DISTRICT & SESSIONS       |  |
| 01 SALARIES                                                    |      |                                |  |                              |         |            |               | 0401 REGISTRAR,           |  |
| JUDGE,MANSA,MANSA                                              |      |                                |  |                              |         |            |               |                           |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |      |                                |  |                              |         |            |               |                           |  |
|                                                                |      |                                |  |                              |         |            |               |                           |  |
| VN082022024295 01/08/2022 N DC06 A Pay and Allowances Vouchers | 1200 | 2014 ADMINISTRATION OF JUSTICE |  | 105 CIVIL AND SESSION COURTS |         |            |               | 00 NO SUB MAJOR HEAD      |  |
| 02 SUBORDINATE COURTS                                          |      |                                |  |                              |         |            |               |                           |  |
| 0000 00 NO DETAILED HEAD                                       |      |                                |  | 37 LAW AND JUSTICE           | NT V 4  | 01/08/2022 | 62744 12465   | CIVIL JUDGE,SR. DIVISION, |  |
| 01 SALARIES                                                    |      |                                |  |                              |         |            |               | 0401 REGISTRAR, PUNJAB &  |  |
| MANSA,MANSA                                                    |      |                                |  |                              |         |            |               |                           |  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |      |                                |  |                              |         |            |               |                           |  |
|                                                                |      |                                |  |                              |         |            |               |                           |  |
| VN082022024297 01/08/2022 N DC06 A Pay and Allowances Vouchers | 1200 | 2014 ADMINISTRATION OF JUSTICE |  | 105 CIVIL AND SESSION COURTS |         |            |               | 00 NO SUB MAJOR HEAD      |  |
| 02 SUBORDINATE COURTS                                          |      |                                |  |                              |         |            |               |                           |  |
| 0000 00 NO DETAILED HEAD                                       |      |                                |  | 37 LAW AND JUSTICE           | NT V 6  | 01/08/2022 | 163322 12465  | CIVIL JUDGE,SR. DIVISION, |  |
| 01 SALARIES                                                    |      |                                |  |                              |         |            |               | 0401 REGISTRAR, PUNJAB &  |  |
| MANSA,MANSA                                                    |      |                                |  |                              |         |            |               |                           |  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |      |                                |  |                              |         |            |               |                           |  |
|                                                                |      |                                |  |                              |         |            |               |                           |  |
| VN082022024298 01/08/2022 N DC06 A Pay and Allowances Vouchers | 1200 | 2014 ADMINISTRATION OF JUSTICE |  | 105 CIVIL AND SESSION COURTS |         |            |               | 00 NO SUB MAJOR HEAD      |  |
| 02 SUBORDINATE COURTS                                          |      |                                |  |                              |         |            |               |                           |  |
| 0000 00 NO DETAILED HEAD                                       |      |                                |  | 37 LAW AND JUSTICE           | NT V 7  | 01/08/2022 | 910719 12465  | CIVIL JUDGE,SR. DIVISION, |  |
| 01 SALARIES                                                    |      |                                |  |                              |         |            |               | 0401 REGISTRAR, PUNJAB &  |  |
| MANSA,MANSA                                                    |      |                                |  |                              |         |            |               |                           |  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |      |                                |  |                              |         |            |               |                           |  |
|                                                                |      |                                |  |                              |         |            |               |                           |  |
| VN082022024300 01/08/2022 N DC06 A Pay and Allowances Vouchers | 1200 | 2014 ADMINISTRATION OF JUSTICE |  | 105 CIVIL AND SESSION COURTS |         |            |               | 00 NO SUB MAJOR HEAD      |  |
| 02 SUBORDINATE COURTS                                          |      |                                |  |                              |         |            |               |                           |  |
| 0000 00 NO DETAILED HEAD                                       |      |                                |  | 37 LAW AND JUSTICE           | NT V 9  | 01/08/2022 | 133554 12465  | CIVIL JUDGE,SR. DIVISION, |  |
| 01 SALARIES                                                    |      |                                |  |                              |         |            |               | 0401 REGISTRAR, PUNJAB &  |  |
| MANSA,MANSA                                                    |      |                                |  |                              |         |            |               |                           |  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |      |                                |  |                              |         |            |               |                           |  |
|                                                                |      |                                |  |                              |         |            |               |                           |  |
| VN082022024302 01/08/2022 N DC06 A Pay and Allowances Vouchers | 1200 | 2014 ADMINISTRATION OF JUSTICE |  | 105 CIVIL AND SESSION COURTS |         |            |               | 00 NO SUB MAJOR HEAD      |  |
| 02 SUBORDINATE COURTS                                          |      |                                |  |                              |         |            |               |                           |  |
| 0000 00 NO DETAILED HEAD                                       |      |                                |  | 37 LAW AND JUSTICE           | NT V 11 | 01/08/2022 | 164314 12465  | CIVIL JUDGE,SR. DIVISION, |  |
| 01 SALARIES                                                    |      |                                |  |                              |         |            |               | 0401 REGISTRAR, PUNJAB &  |  |
| MANSA,MANSA                                                    |      |                                |  |                              |         |            |               |                           |  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |      |                                |  |                              |         |            |               |                           |  |
|                                                                |      |                                |  |                              |         |            |               |                           |  |
| VN082022024304 01/08/2022 N DC06 A Pay and Allowances Vouchers | 1200 | 2014 ADMINISTRATION OF JUSTICE |  | 105 CIVIL AND SESSION COURTS |         |            |               | 00 NO SUB MAJOR HEAD      |  |
| 02 SUBORDINATE COURTS                                          |      |                                |  |                              |         |            |               |                           |  |
| 0000 00 NO DETAILED HEAD                                       |      |                                |  | 37 LAW AND JUSTICE           | NT V 13 | 01/08/2022 | 1181631 12465 | CIVIL JUDGE,SR. DIVISION, |  |
| 01 SALARIES                                                    |      |                                |  |                              |         |            |               | 0401 REGISTRAR, PUNJAB &  |  |
| MANSA,MANSA                                                    |      |                                |  |                              |         |            |               |                           |  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |      |                                |  |                              |         |            |               |                           |  |
|                                                                |      |                                |  |                              |         |            |               |                           |  |
| VN082022024306 01/08/2022 N DC06 A Pay and Allowances Vouchers | 1200 | 2014 ADMINISTRATION OF JUSTICE |  | 105 CIVIL AND SESSION COURTS |         |            |               | 00 NO SUB MAJOR HEAD      |  |
| 02 SUBORDINATE COURTS                                          |      |                                |  |                              |         |            |               |                           |  |
| 0000 00 NO DETAILED HEAD                                       |      |                                |  | 37 LAW AND JUSTICE           | NT V 15 | 01/08/2022 | 1275075 12465 | CIVIL JUDGE,SR. DIVISION, |  |
| 01 SALARIES                                                    |      |                                |  |                              |         |            |               | 0401 REGISTRAR, PUNJAB &  |  |
| MANSA,MANSA                                                    |      |                                |  |                              |         |            |               |                           |  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |      |                                |  |                              |         |            |               |                           |  |
|                                                                |      |                                |  |                              |         |            |               |                           |  |
| VN082022024312 01/08/2022 N DC06 A Pay and Allowances Vouchers | 1200 | 2014 ADMINISTRATION OF JUSTICE |  | 105 CIVIL AND SESSION COURTS |         |            |               | 00 NO SUB MAJOR HEAD      |  |
| 02 SUBORDINATE COURTS                                          |      |                                |  |                              |         |            |               |                           |  |
| 0000 00 NO DETAILED HEAD                                       |      |                                |  | 37 LAW AND JUSTICE           | NT V 21 | 01/08/2022 | 76157 12465   | CIVIL JUDGE,SR. DIVISION, |  |
| 01 SALARIES                                                    |      |                                |  |                              |         |            |               | 0401 REGISTRAR, PUNJAB &  |  |
| MANSA,MANSA                                                    |      |                                |  |                              |         |            |               |                           |  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |      |                                |  |                              |         |            |               |                           |  |
|                                                                |      |                                |  |                              |         |            |               |                           |  |
| VN082022024325 01/08/2022 N DC06 A Pay and Allowances Vouchers | 1200 | 2014 ADMINISTRATION OF JUSTICE |  | 105 CIVIL AND SESSION COURTS |         |            |               | 00 NO SUB MAJOR HEAD      |  |
| 02 SUBORDINATE COURTS                                          |      |                                |  |                              |         |            |               |                           |  |
| 0000 00 NO DETAILED HEAD                                       |      |                                |  | 37 LAW AND JUSTICE           | NT V 34 | 01/08/2022 | 116894 12465  | CIVIL JUDGE,SR. DIVISION, |  |
| 01 SALARIES                                                    |      |                                |  |                              |         |            |               | 0401 REGISTRAR, PUNJAB &  |  |
| MANSA,MANSA                                                    |      |                                |  |                              |         |            |               |                           |  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |      |                                |  |                              |         |            |               |                           |  |

|                                          |            |        |                                                      |      |                                |                                  |         |            |                                                                 |
|------------------------------------------|------------|--------|------------------------------------------------------|------|--------------------------------|----------------------------------|---------|------------|-----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                       |            |        |                                                      |      |                                |                                  |         |            |                                                                 |
| VN082022024326                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                        | 1200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS     |         | 00         | NO SUB MAJOR HEAD                                               |
|                                          |            |        | 02 SUBORDINATE COURTS                                |      |                                |                                  |         |            |                                                                 |
|                                          |            |        | 0000 00 NO DETAILED HEAD                             |      |                                |                                  |         |            |                                                                 |
| 01 SALARIES                              |            |        |                                                      |      |                                | 37 LAW AND JUSTICE               | NT V 35 | 01/08/2022 | 103816 12465 CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB & |
| MANSA,MANSA                              |            |        |                                                      |      |                                |                                  |         |            |                                                                 |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |        |                                                      |      |                                |                                  |         |            |                                                                 |
| VN082022024328                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                        | 1200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS     |         | 00         | NO SUB MAJOR HEAD                                               |
|                                          |            |        | 02 SUBORDINATE COURTS                                |      |                                |                                  |         |            |                                                                 |
|                                          |            |        | 0000 00 NO DETAILED HEAD                             |      |                                |                                  |         |            |                                                                 |
| 01 SALARIES                              |            |        |                                                      |      |                                | 37 LAW AND JUSTICE               | NT V 37 | 01/08/2022 | 443772 12465 CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB & |
| MANSA,MANSA                              |            |        |                                                      |      |                                |                                  |         |            |                                                                 |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |        |                                                      |      |                                |                                  |         |            |                                                                 |
| VN082022024329                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                        | 1200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS     |         | 00         | NO SUB MAJOR HEAD                                               |
|                                          |            |        | 02 SUBORDINATE COURTS                                |      |                                |                                  |         |            |                                                                 |
|                                          |            |        | 0000 00 NO DETAILED HEAD                             |      |                                |                                  |         |            |                                                                 |
| 01 SALARIES                              |            |        |                                                      |      |                                | 37 LAW AND JUSTICE               | NT V 38 | 01/08/2022 | 980364 12465 CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB & |
| MANSA,MANSA                              |            |        |                                                      |      |                                |                                  |         |            |                                                                 |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |        |                                                      |      |                                |                                  |         |            |                                                                 |
| VN082022024334                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                        | 1200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS     |         | 00         | NO SUB MAJOR HEAD                                               |
|                                          |            |        | 02 SUBORDINATE COURTS                                |      |                                |                                  |         |            |                                                                 |
|                                          |            |        | 0000 00 NO DETAILED HEAD                             |      |                                |                                  |         |            |                                                                 |
| 01 SALARIES                              |            |        |                                                      |      |                                | 37 LAW AND JUSTICE               | NT V 43 | 03/08/2022 | 73544 12465 CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &  |
| MANSA,MANSA                              |            |        |                                                      |      |                                |                                  |         |            |                                                                 |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |        |                                                      |      |                                |                                  |         |            |                                                                 |
| VN082022024338                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                        | 1200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS     |         | 00         | NO SUB MAJOR HEAD                                               |
|                                          |            |        | 02 SUBORDINATE COURTS                                |      |                                |                                  |         |            |                                                                 |
|                                          |            |        | 0000 00 NO DETAILED HEAD                             |      |                                |                                  |         |            |                                                                 |
| 01 SALARIES                              |            |        |                                                      |      |                                | 37 LAW AND JUSTICE               | NT V 47 | 05/08/2022 | 4890 12465 CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &   |
| MANSA,MANSA                              |            |        |                                                      |      |                                |                                  |         |            |                                                                 |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |        |                                                      |      |                                |                                  |         |            |                                                                 |
| VN082022024296                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                        | 1200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS     |         | 00         | NO SUB MAJOR HEAD                                               |
|                                          |            |        | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |      |                                |                                  |         |            |                                                                 |
|                                          |            |        | 0000 00 NO DETAILED HEAD                             |      |                                |                                  |         |            |                                                                 |
| 01 SALARIES                              |            |        |                                                      |      |                                | 37 LAW AND JUSTICE               | NT V 5  | 01/08/2022 | 253714 12465 CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB & |
| MANSA,MANSA                              |            |        |                                                      |      |                                |                                  |         |            |                                                                 |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |        |                                                      |      |                                |                                  |         |            |                                                                 |
| VN082022024299                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                        | 1200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS     |         | 00         | NO SUB MAJOR HEAD                                               |
|                                          |            |        | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |      |                                |                                  |         |            |                                                                 |
|                                          |            |        | 0000 00 NO DETAILED HEAD                             |      |                                |                                  |         |            |                                                                 |
| 01 SALARIES                              |            |        |                                                      |      |                                | 37 LAW AND JUSTICE               | NT V 8  | 01/08/2022 | 132589 12465 CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB & |
| MANSA,MANSA                              |            |        |                                                      |      |                                |                                  |         |            |                                                                 |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |        |                                                      |      |                                |                                  |         |            |                                                                 |
| VN082022024301                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                        | 1200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS     |         | 00         | NO SUB MAJOR HEAD                                               |
|                                          |            |        | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |      |                                |                                  |         |            |                                                                 |
|                                          |            |        | 0000 00 NO DETAILED HEAD                             |      |                                |                                  |         |            |                                                                 |
| 01 SALARIES                              |            |        |                                                      |      |                                | 37 LAW AND JUSTICE               | NT V 10 | 01/08/2022 | 160836 12465 CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB & |
| MANSA,MANSA                              |            |        |                                                      |      |                                |                                  |         |            |                                                                 |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |        |                                                      |      |                                |                                  |         |            |                                                                 |
| VN082022024303                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                        | 1200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS     |         | 00         | NO SUB MAJOR HEAD                                               |
|                                          |            |        | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |      |                                |                                  |         |            |                                                                 |
|                                          |            |        | 0000 00 NO DETAILED HEAD                             |      |                                |                                  |         |            |                                                                 |
| 01 SALARIES                              |            |        |                                                      |      |                                | 37 LAW AND JUSTICE               | NT V 12 | 01/08/2022 | 93604 12465 CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &  |
| MANSA,MANSA                              |            |        |                                                      |      |                                |                                  |         |            |                                                                 |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |        |                                                      |      |                                |                                  |         |            |                                                                 |
| VN082022024313                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                        | 1200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS     |         | 00         | NO SUB MAJOR HEAD                                               |
|                                          |            |        | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |      |                                |                                  |         |            |                                                                 |
|                                          |            |        | 0000 00 NO DETAILED HEAD                             |      |                                |                                  |         |            |                                                                 |
| 01 SALARIES                              |            |        |                                                      |      |                                | 37 LAW AND JUSTICE               | NT V 22 | 01/08/2022 | 12693 12465 CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &  |
| MANSA,MANSA                              |            |        |                                                      |      |                                |                                  |         |            |                                                                 |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |        |                                                      |      |                                |                                  |         |            |                                                                 |
| VN082022067362                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                        | 1200 | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION |         | 01         | URBAN HEALTH SERVICES -                                         |
| ALLOPATHY                                |            |        |                                                      |      |                                |                                  |         |            |                                                                 |
|                                          |            |        | 30 POSTPARTUM PROGRAMME                              |      |                                |                                  |         |            |                                                                 |
|                                          |            |        | 0000 99 NO DETAILED HEAD                             |      |                                |                                  |         |            |                                                                 |

|                                                                                                     |  |  |  |                                     |                                       |                                  |                                                                    |  |
|-----------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------|---------------------------------------|----------------------------------|--------------------------------------------------------------------|--|
|                                                                                                     |  |  |  | VCHR_DATA_0822.TXT                  |                                       |                                  |                                                                    |  |
| 01 SALARIES<br>OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA<br>HEALTH & FAMILY WELFARE,PUNJAB,           |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 181 | 17/08/2022                       | 145520 12142 SENIOR MEDICAL<br>4501 DIRECTOR                       |  |
| VN082022039481 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                         |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH |                                       |                                  |                                                                    |  |
| 30 POSTPARTUM PROGRAMME<br>0000 99 NO DETAILED HEAD                                                 |  |  |  |                                     | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES -       |                                                                    |  |
| 01 SALARIES<br>OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA<br>HEALTH & FAMILY WELFARE,PUNJAB,           |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 119 | 09/08/2022                       | 266615 12142 SENIOR MEDICAL<br>4501 DIRECTOR                       |  |
| VN082022039484 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                         |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH |                                       |                                  |                                                                    |  |
| 30 POSTPARTUM PROGRAMME<br>0000 99 NO DETAILED HEAD                                                 |  |  |  |                                     | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES -       |                                                                    |  |
| 01 SALARIES<br>OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA<br>HEALTH & FAMILY WELFARE,PUNJAB,           |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 122 | 09/08/2022                       | 225048 12142 SENIOR MEDICAL<br>4501 DIRECTOR                       |  |
| VN082022039485 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                         |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH |                                       |                                  |                                                                    |  |
| 30 POSTPARTUM PROGRAMME<br>0000 99 NO DETAILED HEAD                                                 |  |  |  |                                     | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES -       |                                                                    |  |
| 01 SALARIES<br>OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA<br>HEALTH & FAMILY WELFARE,PUNJAB,           |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 123 | 09/08/2022                       | 266615 12142 SENIOR MEDICAL<br>4501 DIRECTOR                       |  |
| VN082022039435 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                         |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH |                                       |                                  |                                                                    |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                         |  |  |  |                                     | 110 HOSPITALS AND DISPENSARIES        | 03 RURAL HEALTH SERVICES -       |                                                                    |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA<br>HEALTH & FAMILY WELFARE,PUNJAB,      |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 73  | 01/08/2022                       | 205644 12148 SENIOR MEDICAL<br>4501 DIRECTOR                       |  |
| VN082022039495 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                         |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH |                                       |                                  |                                                                    |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                         |  |  |  |                                     | 110 HOSPITALS AND DISPENSARIES        | 03 RURAL HEALTH SERVICES -       |                                                                    |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 133 | 10/08/2022                       | 87816 12144 SENIOR MEDICAL<br>4501 DIRECTOR                        |  |
| VN082022039496 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                         |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH |                                       |                                  |                                                                    |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                         |  |  |  |                                     | 110 HOSPITALS AND DISPENSARIES        | 03 RURAL HEALTH SERVICES -       |                                                                    |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 134 | 10/08/2022                       | 258920 12144 SENIOR MEDICAL<br>4501 DIRECTOR                       |  |
| VN082022039408 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINES              |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH |                                       |                                  |                                                                    |  |
| 01 RURAL DISPENSARIES<br>0000 00 NO DETAILED HEAD                                                   |  |  |  |                                     | 101 AYURVEDA                          | 04 RURAL HEALTH SERVICES - OTHER |                                                                    |  |
| 01 SALARIES<br>OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA<br>FAMILY WELFARE,PUNJAB,    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 46  | 01/08/2022                       | 153000 12138 DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH & |  |
| VN082022039409 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINES              |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH |                                       |                                  |                                                                    |  |
| 01 RURAL DISPENSARIES<br>0000 00 NO DETAILED HEAD                                                   |  |  |  |                                     | 101 AYURVEDA                          | 04 RURAL HEALTH SERVICES - OTHER |                                                                    |  |
| 01 SALARIES<br>OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA<br>FAMILY WELFARE,PUNJAB,    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 47  | 01/08/2022                       | 167292 12138 DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH & |  |
| VN082022039410 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINES              |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH |                                       |                                  |                                                                    |  |
| 01 RURAL DISPENSARIES<br>0000 00 NO DETAILED HEAD                                                   |  |  |  |                                     | 101 AYURVEDA                          | 04 RURAL HEALTH SERVICES - OTHER |                                                                    |  |
| 01 SALARIES<br>OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA<br>FAMILY WELFARE,PUNJAB,    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 48  | 01/08/2022                       | 178580 12138 DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH & |  |
| VN082022039411 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINES              |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH |                                       |                                  |                                                                    |  |
| 01 RURAL DISPENSARIES                                                                               |  |  |  |                                     | 101 AYURVEDA                          | 04 RURAL HEALTH SERVICES - OTHER |                                                                    |  |



|                                                                                                   |  |  |  |  |                                       |                                        |            |              |                                                                  |
|---------------------------------------------------------------------------------------------------|--|--|--|--|---------------------------------------|----------------------------------------|------------|--------------|------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                |  |  |  |  |                                       |                                        |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 49  |                                        | 01/08/2022 | 14878 12138  | DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH &            |
| 01 SALARIES<br>OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA<br>FAMILY WELFARE,PUNJAB,  |  |  |  |  |                                       |                                        |            |              |                                                                  |
| VN082022039412 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINES            |  |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH   | 101 AYURVEDA                           |            | 04           | RURAL HEALTH SERVICES - OTHER                                    |
| 01 RURAL DISPENSARIES<br>0000 00 NO DETAILED HEAD                                                 |  |  |  |  |                                       |                                        |            |              |                                                                  |
| 01 SALARIES<br>OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA<br>FAMILY WELFARE,PUNJAB,  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 50  |                                        | 01/08/2022 | 166180 12138 | DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH &            |
| VN082022039413 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINES            |  |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH   | 101 AYURVEDA                           |            | 04           | RURAL HEALTH SERVICES - OTHER                                    |
| 01 RURAL DISPENSARIES<br>0000 00 NO DETAILED HEAD                                                 |  |  |  |  |                                       |                                        |            |              |                                                                  |
| 01 SALARIES<br>OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA<br>FAMILY WELFARE,PUNJAB,  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 51  |                                        | 01/08/2022 | 290946 12138 | DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH &            |
| VN082022039436 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                       |  |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH   |                                        |            | 03           | RURAL HEALTH SERVICES -                                          |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                       |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |                                        |            |              |                                                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA<br>HEALTH & FAMILY WELFARE,PUNJAB,    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 74  |                                        | 01/08/2022 | 102042 12148 | SENIOR MEDICAL<br>4501 DIRECTOR,                                 |
| VN082022039460 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                       |  |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH   | 110 HOSPITALS AND DISPENSARIES         |            | 03           | RURAL HEALTH SERVICES -                                          |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                       |  |  |  |  |                                       |                                        |            |              |                                                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 98  |                                        | 01/08/2022 | 29200 12147  | SENIOR MEDICAL<br>4501 DIRECTOR,                                 |
| VN082022067376 01/08/2022 N DC06 A Pay and Allowances Vouchers                                    |  |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH   | 101 PREVENTION AND CONTROL OF DISEASES |            | 06           | PUBLIC HEALTH                                                    |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)<br>0000 00 NO DETAILED HEAD             |  |  |  |  |                                       |                                        |            |              |                                                                  |
| 01 SALARIES<br>HEALTH CENTRE, KHIALA KALAN,MANSA<br>WELFARE,PUNJAB,                               |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 195 |                                        | 24/08/2022 | 117512 12144 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022039475 01/08/2022 N DC06 A Pay and Allowances Vouchers                                    |  |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH   | 101 PREVENTION AND CONTROL OF DISEASES |            | 06           | PUBLIC HEALTH                                                    |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)<br>0000 00 NO DETAILED HEAD             |  |  |  |  |                                       |                                        |            |              |                                                                  |
| 01 SALARIES<br>HEALTH CENTRE, SARDULGARH,MANSA<br>WELFARE,PUNJAB,                                 |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 113 |                                        | 08/08/2022 | 8363 12147   | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022039490 01/08/2022 N DC06 A Pay and Allowances Vouchers                                    |  |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH   | 101 PREVENTION AND CONTROL OF DISEASES |            | 06           | PUBLIC HEALTH                                                    |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)<br>0000 00 NO DETAILED HEAD             |  |  |  |  |                                       |                                        |            |              |                                                                  |
| 01 SALARIES<br>HEALTH CENTRE, KHIALA KALAN,MANSA<br>WELFARE,PUNJAB,                               |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 128 |                                        | 10/08/2022 | 606476 12144 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022039393 01/08/2022 N DC06 A Pay and Allowances Vouchers                                    |  |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH   | 102 PREVENTION OF FOOD ADULTERATION    |            | 06           | PUBLIC HEALTH                                                    |
| 01 FOOD INSPECTORATE<br>0000 00 NO DETAILED HEAD                                                  |  |  |  |  |                                       |                                        |            |              |                                                                  |
| 01 SALARIES<br>CIVIL SURGEON, MANSA,MANSA<br>FAMILY WELFARE,PUNJAB,                               |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 31  |                                        | 01/08/2022 | 11707 12143  | ASSISTANT CONTROLLER,(F&A),<br>4501 DIRECTOR, HEALTH &           |
| VN082022039440 01/08/2022 N DC06 A Pay and Allowances Vouchers                                    |  |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH   | 101 PREVENTION AND CONTROL OF DISEASES |            | 06           | PUBLIC HEALTH                                                    |
| 04 OTHER PREVENTIVE MEASURES<br>0000 00 NO DETAILED HEAD                                          |  |  |  |  |                                       |                                        |            |              |                                                                  |
| 01 SALARIES<br>HEALTH CENTRE, SARDULGARH,MANSA<br>WELFARE,PUNJAB,                                 |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 78  |                                        | 01/08/2022 | 66508 12147  | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022039364 01/08/2022 N DC06 A Pay and Allowances Vouchers                                    |  |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH   | 101 PREVENTION AND CONTROL OF DISEASES |            | 06           | PUBLIC HEALTH                                                    |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)<br>0000 00 NO DETAILED HEAD             |  |  |  |  |                                       |                                        |            |              |                                                                  |
| 01 SALARIES<br>HEALTH CENTRE, KHIALA KALAN,MANSA<br>WELFARE,PUNJAB,                               |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 2   |                                        | 01/08/2022 | 146616 12144 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |

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| VN082022039365                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                     |
|                                   |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                      |
|                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                      |
| 01 SALARIES                       |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 3    | 01/08/2022                           |
| HEALTH CENTRE, KHIALA KALAN,MANSA |            |   |      |   |                                                           |      |      | 116960                                 | 12144 SENIOR MEDICAL OFFICER,PRIMARY |
| WELFARE, PUNJAB,                  |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR, HEALTH & FAMILY            |
| VN082022039384                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                     |
|                                   |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                      |
|                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                      |
| 01 SALARIES                       |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 22   | 01/08/2022                           |
| HEALTH CENTRE, KHIALA KALAN,MANSA |            |   |      |   |                                                           |      |      | 918056                                 | 12144 SENIOR MEDICAL OFFICER,PRIMARY |
| WELFARE, PUNJAB,                  |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR, HEALTH & FAMILY            |
| VN082022039421                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                     |
|                                   |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                      |
|                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                      |
| 01 SALARIES                       |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 59   | 01/08/2022                           |
| HEALTH CENTRE, BUDLADA,MANSA      |            |   |      |   |                                                           |      |      | 152600                                 | 12148 SENIOR MEDICAL OFFICER,PRIMARY |
| WELFARE, PUNJAB,                  |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR, HEALTH & FAMILY            |
| VN082022039422                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                     |
|                                   |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                      |
|                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                      |
| 01 SALARIES                       |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 60   | 01/08/2022                           |
| HEALTH CENTRE, BUDLADA,MANSA      |            |   |      |   |                                                           |      |      | 461748                                 | 12148 SENIOR MEDICAL OFFICER,PRIMARY |
| WELFARE, PUNJAB,                  |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR, HEALTH & FAMILY            |
| VN082022039423                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                     |
|                                   |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                      |
|                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                      |
| 01 SALARIES                       |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 61   | 01/08/2022                           |
| HEALTH CENTRE, BUDLADA,MANSA      |            |   |      |   |                                                           |      |      | 186608                                 | 12148 SENIOR MEDICAL OFFICER,PRIMARY |
| WELFARE, PUNJAB,                  |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR, HEALTH & FAMILY            |
| VN082022039441                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                     |
|                                   |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                      |
|                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                      |
| 01 SALARIES                       |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 79   | 01/08/2022                           |
| HEALTH CENTRE, SARDULGARH,MANSA   |            |   |      |   |                                                           |      |      | 21630                                  | 12147 SENIOR MEDICAL OFFICER,PRIMARY |
| WELFARE, PUNJAB,                  |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR, HEALTH & FAMILY            |
| VN082022039442                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                     |
|                                   |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                      |
|                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                      |
| 01 SALARIES                       |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 80   | 01/08/2022                           |
| HEALTH CENTRE, SARDULGARH,MANSA   |            |   |      |   |                                                           |      |      | 793084                                 | 12147 SENIOR MEDICAL OFFICER,PRIMARY |
| WELFARE, PUNJAB,                  |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR, HEALTH & FAMILY            |
| VN082022039443                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                     |
|                                   |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                      |
|                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                      |
| 01 SALARIES                       |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 81   | 01/08/2022                           |
| HEALTH CENTRE, SARDULGARH,MANSA   |            |   |      |   |                                                           |      |      | 589592                                 | 12147 SENIOR MEDICAL OFFICER,PRIMARY |
| WELFARE, PUNJAB,                  |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR, HEALTH & FAMILY            |
| VN082022039444                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                     |
|                                   |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                      |
|                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                      |
| 01 SALARIES                       |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 82   | 01/08/2022                           |
| HEALTH CENTRE, SARDULGARH,MANSA   |            |   |      |   |                                                           |      |      | 421728                                 | 12147 SENIOR MEDICAL OFFICER,PRIMARY |
| WELFARE, PUNJAB,                  |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR, HEALTH & FAMILY            |
| VN082022039392                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                     |
|                                   |            |   |      |   | 01 DRUG CONTROL                                           |      |      | 104 DRUG CONTROL                       |                                      |
|                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                      |
| 01 SALARIES                       |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 30   | 01/08/2022                           |
| CIVIL SURGEON, MANSA,MANSA        |            |   |      |   |                                                           |      |      | 81364                                  | 12143 ASSISTANT CONTROLLER,(F&A),    |
| FAMILY WELFARE, PUNJAB,           |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR, HEALTH &                   |
| VN082022039426                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 03 RURAL HEALTH SERVICES -           |
| ALLOPATHY                         |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES                              |      |      | 102 SUBSIDIARY HEALTH CENTRES          |                                      |
|                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                      |



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| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA<br>HEALTH & FAMILY WELFARE,PUNJAB, |            |         |               |                          | 11 HEALTH AND FAMILY WELFARE NT V 64 | 01/08/2022                      | 559824 12148 SENIOR MEDICAL<br>4501 DIRECTOR |  |  |
| REF_VCHR_NO                                                                                    | ACC_MNTH_Y | A DEAL  | V CATG        | TRY_C MJR_ MJR_HEAD_DESC | MIN MIN_DESC                         | SM SM_HEAD_DESC                 |                                              |  |  |
| SU SUB_HEAD_DESC                                                                               |            |         |               |                          |                                      |                                 |                                              |  |  |
| SO                                                                                             | SOE_DESC   | BDGT DT | DTL_HEAD_DESC | GR GRANT_DESCRIPTION     | PL V VCHR_N VCHR_DT                  | NET_AMNT DDO_C NAME<br>CCO_ CCO |                                              |  |  |
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|                                                                                                |            |         |               |                          |                                      |                                 |                                              |  |  |

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|---------------------------------------------------|------------|--------|-------------------------------|------|------|---------------------------|-----|------------------------------------|------------------------------|
| VCHR_DATA_0822.TXT                                |            |        |                               |      |      |                           |     |                                    |                              |
| VN082022039447                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                              |
| ALLOPATHY                                         |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -   |
|                                                   |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                              |
|                                                   |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                              |
| 01 SALARIES                                       |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 85  | 01/08/2022                   |
| OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA   |            |        |                               |      |      |                           |     |                                    | 454988 12147 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,               |
| VN082022039453                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                              |
| ALLOPATHY                                         |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -   |
|                                                   |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                              |
|                                                   |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                              |
| 01 SALARIES                                       |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 91  | 01/08/2022                   |
| OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA   |            |        |                               |      |      |                           |     |                                    | 178584 12147 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,               |
| VN082022067331                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                              |
| ALLOPATHY                                         |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -   |
|                                                   |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                              |
|                                                   |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                              |
| 01 SALARIES                                       |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 150 | 11/08/2022                   |
| OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA   |            |        |                               |      |      |                           |     |                                    | 88288 12147 SENIOR MEDICAL   |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,               |
| VN082022067358                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                              |
| ALLOPATHY                                         |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -   |
|                                                   |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                              |
|                                                   |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                              |
| 01 SALARIES                                       |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 177 | 16/08/2022                   |
| OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA |            |        |                               |      |      |                           |     |                                    | 463290 12144 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,               |
| VN082022067359                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                              |
| ALLOPATHY                                         |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -   |
|                                                   |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                              |
|                                                   |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                              |
| 01 SALARIES                                       |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 178 | 16/08/2022                   |
| OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA   |            |        |                               |      |      |                           |     |                                    | 36581 12147 SENIOR MEDICAL   |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,               |
| VN082022067371                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                              |
| ALLOPATHY                                         |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -   |
|                                                   |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                              |
|                                                   |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                              |
| 01 SALARIES                                       |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 190 | 22/08/2022                   |
| OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA   |            |        |                               |      |      |                           |     |                                    | 32400 12147 SENIOR MEDICAL   |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,               |
| VN082022067375                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                              |
| ALLOPATHY                                         |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -   |
|                                                   |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                              |
|                                                   |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                              |
| 01 SALARIES                                       |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 194 | 24/08/2022                   |
| OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA |            |        |                               |      |      |                           |     |                                    | 123856 12144 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,               |
| VN082022039375                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                              |
| ALLOPATHY                                         |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -   |
|                                                   |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                              |
|                                                   |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                              |
| 01 SALARIES                                       |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 13  | 01/08/2022                   |
| OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA |            |        |                               |      |      |                           |     |                                    | 1302164 12144 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,               |
| VN082022039376                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                              |
| ALLOPATHY                                         |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -   |
|                                                   |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                              |
|                                                   |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                              |
| 01 SALARIES                                       |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 14  | 01/08/2022                   |
| OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA |            |        |                               |      |      |                           |     |                                    | 54000 12144 SENIOR MEDICAL   |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,               |
| VN082022039378                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                              |
| ALLOPATHY                                         |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -   |
|                                                   |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                              |
|                                                   |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                              |





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| VCHR_DATA_0822.TXT                                |            |                                      |      |      |                           |                                       |            |                             |                            |
| VN082022039450                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            |                             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                         |            |                                      |      |      |                           |                                       |            |                             |                            |
|                                                   |            | 01 PRIMARY HEALTH CENTRES            |      |      |                           |                                       |            |                             |                            |
|                                                   |            | 0000 00 NO DETAILED HEAD             |      |      |                           |                                       |            |                             |                            |
| 01 SALARIES                                       |            |                                      |      |      |                           |                                       |            |                             |                            |
| OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA   |            |                                      |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 88  | 01/08/2022 | 635312 12147 SENIOR MEDICAL | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |                                      |      |      |                           |                                       |            |                             |                            |
|                                                   |            |                                      |      |      |                           |                                       |            |                             |                            |
| VN082022039451                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            |                             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                         |            |                                      |      |      |                           |                                       |            |                             |                            |
|                                                   |            | 01 PRIMARY HEALTH CENTRES            |      |      |                           |                                       |            |                             |                            |
|                                                   |            | 0000 00 NO DETAILED HEAD             |      |      |                           |                                       |            |                             |                            |
| 01 SALARIES                                       |            |                                      |      |      |                           |                                       |            |                             |                            |
| OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA   |            |                                      |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 89  | 01/08/2022 | 260916 12147 SENIOR MEDICAL | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |                                      |      |      |                           |                                       |            |                             |                            |
|                                                   |            |                                      |      |      |                           |                                       |            |                             |                            |
| VN082022039452                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            |                             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                         |            |                                      |      |      |                           |                                       |            |                             |                            |
|                                                   |            | 01 PRIMARY HEALTH CENTRES            |      |      |                           |                                       |            |                             |                            |
|                                                   |            | 0000 00 NO DETAILED HEAD             |      |      |                           |                                       |            |                             |                            |
| 01 SALARIES                                       |            |                                      |      |      |                           |                                       |            |                             |                            |
| OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA   |            |                                      |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 90  | 01/08/2022 | 304584 12147 SENIOR MEDICAL | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |                                      |      |      |                           |                                       |            |                             |                            |
|                                                   |            |                                      |      |      |                           |                                       |            |                             |                            |
| VN082022039454                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            |                             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                         |            |                                      |      |      |                           |                                       |            |                             |                            |
|                                                   |            | 01 PRIMARY HEALTH CENTRES            |      |      |                           |                                       |            |                             |                            |
|                                                   |            | 0000 00 NO DETAILED HEAD             |      |      |                           |                                       |            |                             |                            |
| 01 SALARIES                                       |            |                                      |      |      |                           |                                       |            |                             |                            |
| OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA   |            |                                      |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 92  | 01/08/2022 | 390653 12147 SENIOR MEDICAL | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |                                      |      |      |                           |                                       |            |                             |                            |
|                                                   |            |                                      |      |      |                           |                                       |            |                             |                            |
| VN082022039474                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            |                             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                         |            |                                      |      |      |                           |                                       |            |                             |                            |
|                                                   |            | 01 PRIMARY HEALTH CENTRES            |      |      |                           |                                       |            |                             |                            |
|                                                   |            | 0000 00 NO DETAILED HEAD             |      |      |                           |                                       |            |                             |                            |
| 01 SALARIES                                       |            |                                      |      |      |                           |                                       |            |                             |                            |
| OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA   |            |                                      |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 112 | 08/08/2022 | 543084 12147 SENIOR MEDICAL | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |                                      |      |      |                           |                                       |            |                             |                            |
|                                                   |            |                                      |      |      |                           |                                       |            |                             |                            |
| VN082022039473                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            |                             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                         |            |                                      |      |      |                           |                                       |            |                             |                            |
|                                                   |            | 01 PRIMARY HEALTH CENTRES            |      |      |                           |                                       |            |                             |                            |
|                                                   |            | 0000 00 NO DETAILED HEAD             |      |      |                           |                                       |            |                             |                            |
| 01 SALARIES                                       |            |                                      |      |      |                           |                                       |            |                             |                            |
| OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA   |            |                                      |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 111 | 08/08/2022 | 10608 12147 SENIOR MEDICAL  | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |                                      |      |      |                           |                                       |            |                             |                            |
|                                                   |            |                                      |      |      |                           |                                       |            |                             |                            |
| VN082022039491                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            |                             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                         |            |                                      |      |      |                           |                                       |            |                             |                            |
|                                                   |            | 01 PRIMARY HEALTH CENTRES            |      |      |                           |                                       |            |                             |                            |
|                                                   |            | 0000 00 NO DETAILED HEAD             |      |      |                           |                                       |            |                             |                            |
| 01 SALARIES                                       |            |                                      |      |      |                           |                                       |            |                             |                            |
| OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA |            |                                      |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 129 | 10/08/2022 | 18000 12144 SENIOR MEDICAL  | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |                                      |      |      |                           |                                       |            |                             |                            |
|                                                   |            |                                      |      |      |                           |                                       |            |                             |                            |
| VN082022039492                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            |                             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                         |            |                                      |      |      |                           |                                       |            |                             |                            |
|                                                   |            | 01 PRIMARY HEALTH CENTRES            |      |      |                           |                                       |            |                             |                            |
|                                                   |            | 0000 00 NO DETAILED HEAD             |      |      |                           |                                       |            |                             |                            |
| 01 SALARIES                                       |            |                                      |      |      |                           |                                       |            |                             |                            |
| OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA |            |                                      |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 130 | 10/08/2022 | 18000 12144 SENIOR MEDICAL  | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |                                      |      |      |                           |                                       |            |                             |                            |
|                                                   |            |                                      |      |      |                           |                                       |            |                             |                            |
| VN082022039493                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            |                             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                         |            |                                      |      |      |                           |                                       |            |                             |                            |
|                                                   |            | 01 PRIMARY HEALTH CENTRES            |      |      |                           |                                       |            |                             |                            |
|                                                   |            | 0000 00 NO DETAILED HEAD             |      |      |                           |                                       |            |                             |                            |
| 01 SALARIES                                       |            |                                      |      |      |                           |                                       |            |                             |                            |
| OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA |            |                                      |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 131 | 10/08/2022 | 18000 12144 SENIOR MEDICAL  | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |                                      |      |      |                           |                                       |            |                             |                            |
|                                                   |            |                                      |      |      |                           |                                       |            |                             |                            |
| VN082022039494                                    | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            |                             | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                         |            |                                      |      |      |                           |                                       |            |                             |                            |
|                                                   |            | 01 PRIMARY HEALTH CENTRES            |      |      |                           |                                       |            |                             |                            |
|                                                   |            | 0000 00 NO DETAILED HEAD             |      |      |                           |                                       |            |                             |                            |
| 01 SALARIES                                       |            |                                      |      |      |                           |                                       |            |                             |                            |
| OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA |            |                                      |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 132 | 10/08/2022 | 18000 12144 SENIOR MEDICAL  | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |                                      |      |      |                           |                                       |            |                             |                            |

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|-------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                            |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                                               |  |  |  |  |  |  |  |  |  |
|                                                                                                                               |  |  |  |  |  |  |  |  |  |
| VN082022039457 01/08/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |
| ALLOPATHY 104 COMMUNITY HEALTH CENTRES                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 11 HEALTH AND FAMILY WELFARE NT V 95 01/08/2022 156276 12147 SENIOR MEDICAL   |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB, 4501 DIRECTOR                                                                                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                               |  |  |  |  |  |  |  |  |  |
| VN082022039455 01/08/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |
| ALLOPATHY 103 PRIMARY HEALTH CENTRES                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 PRIMARY HEALTH CENTRES                                                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 11 HEALTH AND FAMILY WELFARE NT V 93 01/08/2022 221014 12147 SENIOR MEDICAL   |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB, 4501 DIRECTOR                                                                                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                               |  |  |  |  |  |  |  |  |  |
| VN082022039370 01/08/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |
| ALLOPATHY 103 PRIMARY HEALTH CENTRES                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 PRIMARY HEALTH CENTRES                                                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 11 HEALTH AND FAMILY WELFARE NT V 8 01/08/2022 411376 12144 SENIOR MEDICAL  |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB, 4501 DIRECTOR                                                                                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                               |  |  |  |  |  |  |  |  |  |
| VN082022039366 01/08/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |
| ALLOPATHY 104 COMMUNITY HEALTH CENTRES                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 11 HEALTH AND FAMILY WELFARE NT V 4 01/08/2022 110400 12144 SENIOR MEDICAL  |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB, 4501 DIRECTOR                                                                                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                               |  |  |  |  |  |  |  |  |  |
| VN082022039367 01/08/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |
| ALLOPATHY 104 COMMUNITY HEALTH CENTRES                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 11 HEALTH AND FAMILY WELFARE NT V 5 01/08/2022 213936 12144 SENIOR MEDICAL  |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB, 4501 DIRECTOR                                                                                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                               |  |  |  |  |  |  |  |  |  |
| VN082022039368 01/08/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |
| ALLOPATHY 104 COMMUNITY HEALTH CENTRES                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 11 HEALTH AND FAMILY WELFARE NT V 6 01/08/2022 70688 12144 SENIOR MEDICAL   |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB, 4501 DIRECTOR                                                                                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                               |  |  |  |  |  |  |  |  |  |
| VN082022039416 01/08/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |
| ALLOPATHY 104 COMMUNITY HEALTH CENTRES                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 11 HEALTH AND FAMILY WELFARE NT V 54 01/08/2022 201920 12144 SENIOR MEDICAL |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB, 4501 DIRECTOR                                                                                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                               |  |  |  |  |  |  |  |  |  |
| VN082022039432 01/08/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |
| ALLOPATHY 104 COMMUNITY HEALTH CENTRES                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 11 HEALTH AND FAMILY WELFARE NT V 70 01/08/2022 246236 12148 SENIOR MEDICAL      |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB, 4501 DIRECTOR                                                                                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                               |  |  |  |  |  |  |  |  |  |
| VN082022039433 01/08/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |
| ALLOPATHY 104 COMMUNITY HEALTH CENTRES                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 11 HEALTH AND FAMILY WELFARE NT V 71 01/08/2022 406610 12148 SENIOR MEDICAL      |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB, 4501 DIRECTOR                                                                                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                               |  |  |  |  |  |  |  |  |  |
| VN082022039434 01/08/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |
| ALLOPATHY 104 COMMUNITY HEALTH CENTRES                                                                                        |  |  |  |  |  |  |  |  |  |

|                                                                |  |  |  |                                       |  |            |  |                                |  |
|----------------------------------------------------------------|--|--|--|---------------------------------------|--|------------|--|--------------------------------|--|
|                                                                |  |  |  | VCHR_DATA_0822.TXT                    |  |            |  |                                |  |
| 01 COMMUNITY HEALTH CENTRES                                    |  |  |  |                                       |  |            |  |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                                |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 72  |  | 01/08/2022 |  | 56694 12148 SENIOR MEDICAL     |  |
| OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA                   |  |  |  |                                       |  |            |  | 4501 DIRECTOR,                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |            |  |                                |  |
|                                                                |  |  |  |                                       |  |            |  |                                |  |
| VN082022039456 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH   |  |            |  | 03 RURAL HEALTH SERVICES -     |  |
| ALLOPATHY                                                      |  |  |  |                                       |  |            |  | 104 COMMUNITY HEALTH CENTRES   |  |
| 01 COMMUNITY HEALTH CENTRES                                    |  |  |  |                                       |  |            |  |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                                |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 94  |  | 01/08/2022 |  | 226584 12147 SENIOR MEDICAL    |  |
| OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA                |  |  |  |                                       |  |            |  | 4501 DIRECTOR,                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |            |  |                                |  |
|                                                                |  |  |  |                                       |  |            |  |                                |  |
| VN082022039458 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH   |  |            |  | 03 RURAL HEALTH SERVICES -     |  |
| ALLOPATHY                                                      |  |  |  |                                       |  |            |  | 104 COMMUNITY HEALTH CENTRES   |  |
| 01 COMMUNITY HEALTH CENTRES                                    |  |  |  |                                       |  |            |  |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                                |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 96  |  | 01/08/2022 |  | 222508 12147 SENIOR MEDICAL    |  |
| OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA                |  |  |  |                                       |  |            |  | 4501 DIRECTOR,                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |            |  |                                |  |
|                                                                |  |  |  |                                       |  |            |  |                                |  |
| VN082022039459 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH   |  |            |  | 03 RURAL HEALTH SERVICES -     |  |
| ALLOPATHY                                                      |  |  |  |                                       |  |            |  | 104 COMMUNITY HEALTH CENTRES   |  |
| 01 COMMUNITY HEALTH CENTRES                                    |  |  |  |                                       |  |            |  |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                                |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 97  |  | 01/08/2022 |  | 283358 12147 SENIOR MEDICAL    |  |
| OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA                |  |  |  |                                       |  |            |  | 4501 DIRECTOR,                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |            |  |                                |  |
|                                                                |  |  |  |                                       |  |            |  |                                |  |
| VN082022039420 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH   |  |            |  | 03 RURAL HEALTH SERVICES -     |  |
| ALLOPATHY                                                      |  |  |  |                                       |  |            |  | 110 HOSPITALS AND DISPENSARIES |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |                                       |  |            |  |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                                |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 58  |  | 01/08/2022 |  | 37653 12144 SENIOR MEDICAL     |  |
| OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA              |  |  |  |                                       |  |            |  | 4501 DIRECTOR,                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |            |  |                                |  |
|                                                                |  |  |  |                                       |  |            |  |                                |  |
| VN082022039437 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH   |  |            |  | 03 RURAL HEALTH SERVICES -     |  |
| ALLOPATHY                                                      |  |  |  |                                       |  |            |  | 110 HOSPITALS AND DISPENSARIES |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |                                       |  |            |  |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                                |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 75  |  | 01/08/2022 |  | 298128 12148 SENIOR MEDICAL    |  |
| OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA                   |  |  |  |                                       |  |            |  | 4501 DIRECTOR,                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |            |  |                                |  |
|                                                                |  |  |  |                                       |  |            |  |                                |  |
| VN082022067357 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH   |  |            |  | 03 RURAL HEALTH SERVICES -     |  |
| ALLOPATHY                                                      |  |  |  |                                       |  |            |  | 110 HOSPITALS AND DISPENSARIES |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |                                       |  |            |  |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                                |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 176 |  | 16/08/2022 |  | 271280 12144 SENIOR MEDICAL    |  |
| OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA              |  |  |  |                                       |  |            |  | 4501 DIRECTOR,                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |            |  |                                |  |
|                                                                |  |  |  |                                       |  |            |  |                                |  |
| VN082022067368 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH   |  |            |  | 03 RURAL HEALTH SERVICES -     |  |
| ALLOPATHY                                                      |  |  |  |                                       |  |            |  | 110 HOSPITALS AND DISPENSARIES |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |                                       |  |            |  |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                                |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 187 |  | 17/08/2022 |  | 409798 12144 SENIOR MEDICAL    |  |
| OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA              |  |  |  |                                       |  |            |  | 4501 DIRECTOR,                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |            |  |                                |  |
|                                                                |  |  |  |                                       |  |            |  |                                |  |
| VN082022067369 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH   |  |            |  | 03 RURAL HEALTH SERVICES -     |  |
| ALLOPATHY                                                      |  |  |  |                                       |  |            |  | 110 HOSPITALS AND DISPENSARIES |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |                                       |  |            |  |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                                |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 188 |  | 22/08/2022 |  | 180580 12148 SENIOR MEDICAL    |  |
| OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA                   |  |  |  |                                       |  |            |  | 4501 DIRECTOR,                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |            |  |                                |  |
|                                                                |  |  |  |                                       |  |            |  |                                |  |
| VN082022067372 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH   |  |            |  | 03 RURAL HEALTH SERVICES -     |  |
| ALLOPATHY                                                      |  |  |  |                                       |  |            |  | 110 HOSPITALS AND DISPENSARIES |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |                                       |  |            |  |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |            |  |                                |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 191 |  | 23/08/2022 |  | 13935 12148 SENIOR MEDICAL     |  |
| OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA                   |  |  |  |                                       |  |            |  | 4501 DIRECTOR,                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |            |  |                                |  |



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|--------------------|------------|---|------|---|---------------------------------------------------|------|------|---------------------------------------|----------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                   |      |      |                                       |                            |
| VN082022067373     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES - |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES   |      |      | 110 HOSPITALS AND DISPENSARIES        |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 192 | 24/08/2022                 |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA |      |      | 12530                                 | 12144 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                   |      |      | 4501                                  | DIRECTOR,                  |
| VN082022067374     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES - |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES   |      |      | 110 HOSPITALS AND DISPENSARIES        |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 193 | 24/08/2022                 |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA |      |      | 16703                                 | 12144 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                   |      |      | 4501                                  | DIRECTOR,                  |
| VN082022039369     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES - |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES   |      |      | 110 HOSPITALS AND DISPENSARIES        |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 7   | 01/08/2022                 |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA |      |      | 232032                                | 12144 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                   |      |      | 4501                                  | DIRECTOR,                  |
| VN082022039371     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES - |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES   |      |      | 110 HOSPITALS AND DISPENSARIES        |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 9   | 01/08/2022                 |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA |      |      | 74224                                 | 12144 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                   |      |      | 4501                                  | DIRECTOR,                  |
| VN082022039373     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES - |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES   |      |      | 110 HOSPITALS AND DISPENSARIES        |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 11  | 01/08/2022                 |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA |      |      | 201064                                | 12144 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                   |      |      | 4501                                  | DIRECTOR,                  |
| VN082022039374     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES - |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES   |      |      | 110 HOSPITALS AND DISPENSARIES        |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 12  | 01/08/2022                 |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA |      |      | 778632                                | 12144 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                   |      |      | 4501                                  | DIRECTOR,                  |
| VN082022039417     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES - |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES   |      |      | 110 HOSPITALS AND DISPENSARIES        |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 55  | 01/08/2022                 |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA |      |      | 238240                                | 12144 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                   |      |      | 4501                                  | DIRECTOR,                  |
| VN082022039419     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES - |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES   |      |      | 110 HOSPITALS AND DISPENSARIES        |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 57  | 01/08/2022                 |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA |      |      | 247016                                | 12144 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                   |      |      | 4501                                  | DIRECTOR,                  |
| VN082022067370     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 02 DISTRICT ADMINISTRATION                        |      |      | 001 DIRECTION AND ADMINISTRATION      |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 189 | 22/08/2022                 |
|                    |            |   |      |   | CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA      |      |      | 97666                                 | 12143 ASSISTANT            |
|                    |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,         |      |      | 4501                                  |                            |
| VN082022039479     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 02 DISTRICT ADMINISTRATION                        |      |      | 001 DIRECTION AND ADMINISTRATION      |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                       |                            |

|                                                                                                              |  |  |  |  |                                       |            |                        |      |  |
|--------------------------------------------------------------------------------------------------------------|--|--|--|--|---------------------------------------|------------|------------------------|------|--|
| VCHR_DATA_0822.TXT                                                                                           |  |  |  |  |                                       |            |                        |      |  |
| 01 SALARIES<br>CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,     |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 117 | 09/08/2022 | 28570 12143 ASSISTANT  | 4501 |  |
| VN082022039480 01/08/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |                                       |            |                        |      |  |
| 02 DISTRICT ADMINISTRATION                                                                                   |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |                        |      |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                       |            |                        |      |  |
| 01 SALARIES<br>CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,     |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 118 | 09/08/2022 | 27940 12143 ASSISTANT  | 4501 |  |
| VN082022039488 01/08/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |                                       |            |                        |      |  |
| 02 DISTRICT ADMINISTRATION                                                                                   |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |                        |      |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                       |            |                        |      |  |
| 01 SALARIES<br>CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,     |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 126 | 09/08/2022 | 28566 12143 ASSISTANT  | 4501 |  |
| VN082022039386 01/08/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |                                       |            |                        |      |  |
| 02 DISTRICT ADMINISTRATION                                                                                   |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |                        |      |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                       |            |                        |      |  |
| 01 SALARIES<br>CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,     |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 24  | 01/08/2022 | 554129 12143 ASSISTANT | 4501 |  |
| VN082022039388 01/08/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |                                       |            |                        |      |  |
| 02 DISTRICT ADMINISTRATION                                                                                   |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |                        |      |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                       |            |                        |      |  |
| 01 SALARIES<br>CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,     |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 26  | 01/08/2022 | 861166 12143 ASSISTANT | 4501 |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC                   |  |  |  |  |                                       |            |                        |      |  |
| SU SUB_HEAD_DESC                                                                                             |  |  |  |  |                                       |            |                        |      |  |
| BDGT DT DTL_HEAD_DESC                                                                                        |  |  |  |  |                                       |            |                        |      |  |
| SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO                            |  |  |  |  |                                       |            |                        |      |  |
| -----                                                                                                        |  |  |  |  |                                       |            |                        |      |  |
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| -----                                                                                                        |  |  |  |  |                                       |            |                        |      |  |
| -----                                                                                                        |  |  |  |  |                                       |            |                        |      |  |
| -----                                                                                                        |  |  |  |  |                                       |            |                        |      |  |
| VN082022039390 01/08/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |                                       |            |                        |      |  |
| 02 DISTRICT ADMINISTRATION                                                                                   |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |                        |      |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                       |            |                        |      |  |
| 01 SALARIES<br>CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,     |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 28  | 01/08/2022 | 749884 12143 ASSISTANT | 4501 |  |
| VN082022039391 01/08/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |                                       |            |                        |      |  |
| 02 DISTRICT ADMINISTRATION                                                                                   |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |                        |      |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                       |            |                        |      |  |
| 01 SALARIES<br>CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,     |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 29  | 01/08/2022 | 63324 12143 ASSISTANT  | 4501 |  |
| VN082022039396 01/08/2022 N DC06 A Pay and Allowances Vouchers 1200 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |                                       |            |                        |      |  |
| 02 DISTRICT ADMINISTRATION                                                                                   |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |                        |      |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                       |            |                        |      |  |
| 01 SALARIES<br>CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,     |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 34  | 01/08/2022 | 72000 12143 ASSISTANT  | 4501 |  |



|                                           |            |   |      |   |                                                       |      |      |                           |                                       |
|-------------------------------------------|------------|---|------|---|-------------------------------------------------------|------|------|---------------------------|---------------------------------------|
| VCHR_DATA_0822.TXT                        |            |   |      |   |                                                       |      |      |                           |                                       |
| VN082022039398                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -            |
| ALLOPATHY                                 |            |   |      |   |                                                       |      |      |                           |                                       |
|                                           |            |   |      |   | 02 DISTRICT ADMINISTRATION                            |      |      |                           | 001 DIRECTION AND ADMINISTRATION      |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                       |
|                                           |            |   |      |   | 01 SALARIES                                           |      |      |                           |                                       |
| CONTROLLER, (F&A),                        |            |   |      |   | CIVIL SURGEON, MANSA,MANSA                            |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 36  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                                       |      |      | 01/08/2022                | 343020 12143 ASSISTANT                |
|                                           |            |   |      |   |                                                       |      |      |                           | 4501                                  |
| VN082022039380                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -            |
| ALLOPATHY                                 |            |   |      |   |                                                       |      |      |                           | 102 EMPLOYEES STATE INSURANCE SCHEME  |
|                                           |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME                   |      |      |                           |                                       |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                       |
|                                           |            |   |      |   | 01 SALARIES                                           |      |      |                           |                                       |
| DISPENSARY, MANSA,MANSA                   |            |   |      |   |                                                       |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 18  |
| HEALTH & FAMILY WELFARE,PUNJAB,           |            |   |      |   |                                                       |      |      | 01/08/2022                | 259508 12139 MEDICAL OFFICER,ESI      |
|                                           |            |   |      |   |                                                       |      |      |                           | 4501 DIRECTOR,                        |
| VN082022039381                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -            |
| ALLOPATHY                                 |            |   |      |   |                                                       |      |      |                           | 102 EMPLOYEES STATE INSURANCE SCHEME  |
|                                           |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME                   |      |      |                           |                                       |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                       |
|                                           |            |   |      |   | 01 SALARIES                                           |      |      |                           |                                       |
| DISPENSARY, MANSA,MANSA                   |            |   |      |   |                                                       |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 19  |
| HEALTH & FAMILY WELFARE,PUNJAB,           |            |   |      |   |                                                       |      |      | 01/08/2022                | 298764 12139 MEDICAL OFFICER,ESI      |
|                                           |            |   |      |   |                                                       |      |      |                           | 4501 DIRECTOR,                        |
| VN082022039382                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -            |
| ALLOPATHY                                 |            |   |      |   |                                                       |      |      |                           | 102 EMPLOYEES STATE INSURANCE SCHEME  |
|                                           |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME                   |      |      |                           |                                       |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                       |
|                                           |            |   |      |   | 01 SALARIES                                           |      |      |                           |                                       |
| DISPENSARY, MANSA,MANSA                   |            |   |      |   |                                                       |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 20  |
| HEALTH & FAMILY WELFARE,PUNJAB,           |            |   |      |   |                                                       |      |      | 01/08/2022                | 54050 12139 MEDICAL OFFICER,ESI       |
|                                           |            |   |      |   |                                                       |      |      |                           | 4501 DIRECTOR,                        |
| VN082022039489                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -            |
| ALLOPATHY                                 |            |   |      |   |                                                       |      |      |                           | 102 EMPLOYEES STATE INSURANCE SCHEME  |
|                                           |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME                   |      |      |                           |                                       |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                       |
|                                           |            |   |      |   | 01 SALARIES                                           |      |      |                           |                                       |
| DISPENSARY, MANSA,MANSA                   |            |   |      |   |                                                       |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 127 |
| HEALTH & FAMILY WELFARE,PUNJAB,           |            |   |      |   |                                                       |      |      | 09/08/2022                | 117959 12139 MEDICAL OFFICER,ESI      |
|                                           |            |   |      |   |                                                       |      |      |                           | 4501 DIRECTOR,                        |
| VN082022067363                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -            |
| ALLOPATHY                                 |            |   |      |   |                                                       |      |      |                           | 110 HOSPITAL AND DISPENSARIES         |
|                                           |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |                                       |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                       |
|                                           |            |   |      |   | 01 SALARIES                                           |      |      |                           |                                       |
| OFFICER, I/C CIVIL HOSPITAL, MANSA,MANSA  |            |   |      |   |                                                       |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 182 |
| HEALTH & FAMILY WELFARE,PUNJAB,           |            |   |      |   |                                                       |      |      | 17/08/2022                | 64618 12142 SENIOR MEDICAL            |
|                                           |            |   |      |   |                                                       |      |      |                           | 4501 DIRECTOR,                        |
| VN082022067364                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -            |
| ALLOPATHY                                 |            |   |      |   |                                                       |      |      |                           | 110 HOSPITAL AND DISPENSARIES         |
|                                           |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |                                       |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                       |
|                                           |            |   |      |   | 01 SALARIES                                           |      |      |                           |                                       |
| OFFICER, I/C CIVIL HOSPITAL, MANSA,MANSA  |            |   |      |   |                                                       |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 183 |
| HEALTH & FAMILY WELFARE,PUNJAB,           |            |   |      |   |                                                       |      |      | 17/08/2022                | 1586626 12142 SENIOR MEDICAL          |
|                                           |            |   |      |   |                                                       |      |      |                           | 4501 DIRECTOR,                        |
| VN082022067366                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -            |
| ALLOPATHY                                 |            |   |      |   |                                                       |      |      |                           | 110 HOSPITAL AND DISPENSARIES         |
|                                           |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |                                       |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                       |
|                                           |            |   |      |   | 01 SALARIES                                           |      |      |                           |                                       |
| OFFICER, I/C CIVIL HOSPITAL, MANSA,MANSA  |            |   |      |   |                                                       |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 185 |
| HEALTH & FAMILY WELFARE,PUNJAB,           |            |   |      |   |                                                       |      |      | 17/08/2022                | 284802 12142 SENIOR MEDICAL           |
|                                           |            |   |      |   |                                                       |      |      |                           | 4501 DIRECTOR,                        |
| VN082022067367                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -            |
| ALLOPATHY                                 |            |   |      |   |                                                       |      |      |                           | 110 HOSPITAL AND DISPENSARIES         |
|                                           |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |                                       |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                       |
|                                           |            |   |      |   | 01 SALARIES                                           |      |      |                           |                                       |
| OFFICER, I/C CIVIL HOSPITAL, MANSA,MANSA  |            |   |      |   |                                                       |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 186 |
| HEALTH & FAMILY WELFARE,PUNJAB,           |            |   |      |   |                                                       |      |      | 17/08/2022                | 284802 12142 SENIOR MEDICAL           |
|                                           |            |   |      |   |                                                       |      |      |                           | 4501 DIRECTOR,                        |
| VN082022039461                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -            |
| ALLOPATHY                                 |            |   |      |   |                                                       |      |      |                           | 110 HOSPITAL AND DISPENSARIES         |
|                                           |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |                                       |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                           |                                       |

|                                                                                                |  |  |  |                                     |                                       |            |                                               |  |
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|                                                                                                |  |  |  | VCHR_DATA_0822.TXT                  |                                       |            |                                               |  |
| 01 SALARIES<br>OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA<br>HEALTH & FAMILY WELFARE,PUNJAB,      |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 99  | 02/08/2022 | 279216 12142 SENIOR MEDICAL<br>4501 DIRECTOR  |  |
| VN082022039470 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -            |            |                                               |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                          |  |  |  | 110 HOSPITAL AND DISPENSARIES       |                                       |            |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                     |                                       |            |                                               |  |
| 01 SALARIES<br>OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA<br>HEALTH & FAMILY WELFARE,PUNJAB,      |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 108 | 02/08/2022 | 295845 12142 SENIOR MEDICAL<br>4501 DIRECTOR  |  |
| VN082022039487 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -            |            |                                               |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                          |  |  |  | 110 HOSPITAL AND DISPENSARIES       |                                       |            |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                     |                                       |            |                                               |  |
| 01 SALARIES<br>OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA<br>HEALTH & FAMILY WELFARE,PUNJAB,      |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 125 | 09/08/2022 | 356760 12142 SENIOR MEDICAL<br>4501 DIRECTOR  |  |
| VN082022039477 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -            |            |                                               |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                          |  |  |  | 110 HOSPITAL AND DISPENSARIES       |                                       |            |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                     |                                       |            |                                               |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 115 | 09/08/2022 | 101940 12148 SENIOR MEDICAL<br>4501 DIRECTOR  |  |
| VN082022039478 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -            |            |                                               |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                          |  |  |  | 110 HOSPITAL AND DISPENSARIES       |                                       |            |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                     |                                       |            |                                               |  |
| 01 SALARIES<br>OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA<br>HEALTH & FAMILY WELFARE,PUNJAB,      |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 116 | 09/08/2022 | 13425 12142 SENIOR MEDICAL<br>4501 DIRECTOR   |  |
| VN082022039482 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -            |            |                                               |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                          |  |  |  | 110 HOSPITAL AND DISPENSARIES       |                                       |            |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                     |                                       |            |                                               |  |
| 01 SALARIES<br>OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA<br>HEALTH & FAMILY WELFARE,PUNJAB,      |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 120 | 09/08/2022 | 1082917 12142 SENIOR MEDICAL<br>4501 DIRECTOR |  |
| VN082022039483 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -            |            |                                               |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                          |  |  |  | 110 HOSPITAL AND DISPENSARIES       |                                       |            |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                     |                                       |            |                                               |  |
| 01 SALARIES<br>OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA<br>HEALTH & FAMILY WELFARE,PUNJAB,      |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 121 | 09/08/2022 | 150632 12142 SENIOR MEDICAL<br>4501 DIRECTOR  |  |
| VN082022039486 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -            |            |                                               |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                          |  |  |  | 110 HOSPITAL AND DISPENSARIES       |                                       |            |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                     |                                       |            |                                               |  |
| 01 SALARIES<br>OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA<br>HEALTH & FAMILY WELFARE,PUNJAB,      |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 124 | 09/08/2022 | 1082917 12142 SENIOR MEDICAL<br>4501 DIRECTOR |  |
| VN082022039438 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -            |            |                                               |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                          |  |  |  | 110 HOSPITAL AND DISPENSARIES       |                                       |            |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                     |                                       |            |                                               |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 76  | 01/08/2022 | 818046 12148 SENIOR MEDICAL<br>4501 DIRECTOR  |  |
| VN082022039439 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                    |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -            |            |                                               |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                          |  |  |  | 110 HOSPITAL AND DISPENSARIES       |                                       |            |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                     |                                       |            |                                               |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 77  | 01/08/2022 | 114780 12148 SENIOR MEDICAL<br>4501 DIRECTOR  |  |

|                                                |            |   |      |   |                                                       |      |      |                                       |                             |
|------------------------------------------------|------------|---|------|---|-------------------------------------------------------|------|------|---------------------------------------|-----------------------------|
| VCHR_DATA_0822.TXT                             |            |   |      |   |                                                       |      |      |                                       |                             |
| VN082022039462                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH             |                             |
| ALLOPATHY                                      |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -  |
|                                                |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                             |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                             |
| 01 SALARIES                                    |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 100 | 02/08/2022                  |
| OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA      |            |   |      |   |                                                       |      |      |                                       | 249231 12142 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE, PUNJAB,               |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,              |
|                                                |            |   |      |   |                                                       |      |      |                                       |                             |
| VN082022039463                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH             |                             |
| ALLOPATHY                                      |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -  |
|                                                |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                             |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                             |
| 01 SALARIES                                    |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 101 | 02/08/2022                  |
| OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA      |            |   |      |   |                                                       |      |      |                                       | 539883 12142 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE, PUNJAB,               |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,              |
|                                                |            |   |      |   |                                                       |      |      |                                       |                             |
| VN082022039464                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH             |                             |
| ALLOPATHY                                      |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -  |
|                                                |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                             |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                             |
| 01 SALARIES                                    |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 102 | 02/08/2022                  |
| OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA      |            |   |      |   |                                                       |      |      |                                       | 299340 12142 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE, PUNJAB,               |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,              |
|                                                |            |   |      |   |                                                       |      |      |                                       |                             |
| VN082022039465                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH             |                             |
| ALLOPATHY                                      |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -  |
|                                                |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                             |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                             |
| 01 SALARIES                                    |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 103 | 02/08/2022                  |
| OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA      |            |   |      |   |                                                       |      |      |                                       | 330362 12142 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE, PUNJAB,               |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,              |
|                                                |            |   |      |   |                                                       |      |      |                                       |                             |
| VN082022039466                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH             |                             |
| ALLOPATHY                                      |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -  |
|                                                |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                             |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                             |
| 01 SALARIES                                    |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 104 | 02/08/2022                  |
| OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA      |            |   |      |   |                                                       |      |      |                                       | 733293 12142 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE, PUNJAB,               |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,              |
|                                                |            |   |      |   |                                                       |      |      |                                       |                             |
| VN082022039467                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH             |                             |
| ALLOPATHY                                      |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -  |
|                                                |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                             |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                             |
| 01 SALARIES                                    |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 105 | 02/08/2022                  |
| OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA      |            |   |      |   |                                                       |      |      |                                       | 607588 12142 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE, PUNJAB,               |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,              |
|                                                |            |   |      |   |                                                       |      |      |                                       |                             |
| VN082022039468                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH             |                             |
| ALLOPATHY                                      |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -  |
|                                                |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                             |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                             |
| 01 SALARIES                                    |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 106 | 02/08/2022                  |
| OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA      |            |   |      |   |                                                       |      |      |                                       | 136703 12142 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE, PUNJAB,               |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,              |
|                                                |            |   |      |   |                                                       |      |      |                                       |                             |
| VN082022039469                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH             |                             |
| ALLOPATHY                                      |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -  |
|                                                |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                             |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                             |
| 01 SALARIES                                    |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 107 | 02/08/2022                  |
| OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA      |            |   |      |   |                                                       |      |      |                                       | 340188 12142 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE, PUNJAB,               |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,              |
|                                                |            |   |      |   |                                                       |      |      |                                       |                             |
| VN082022039387                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH             |                             |
| ALLOPATHY                                      |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -  |
|                                                |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                             |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                             |
| 01 SALARIES                                    |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 25  | 01/08/2022                  |
| CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA |            |   |      |   |                                                       |      |      |                                       | 264643 12143 ASSISTANT      |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,     |            |   |      |   |                                                       |      |      |                                       | 4501                        |
|                                                |            |   |      |   |                                                       |      |      |                                       |                             |
| VN082022039389                                 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH             |                             |
| ALLOPATHY                                      |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -  |
|                                                |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                             |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                             |
| 01 SALARIES                                    |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 27  | 01/08/2022                  |
| CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA |            |   |      |   |                                                       |      |      |                                       | 236834 12143 ASSISTANT      |
|                                                |            |   |      |   |                                                       |      |      |                                       | 4501                        |



|                                                                |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |  |  |  |  |  |  |
| VN082022039394 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA                  |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |  |  |  |  |  |  |
| VN082022039395 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA                  |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |  |  |  |  |  |  |
| VN082022039397 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA                  |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |  |  |  |  |  |  |
| VN082022039407 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINE                                            |  |  |  |  |  |  |  |  |  |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA        |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |  |  |  |  |  |
| VN082022039402 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINE                                            |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA        |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |  |  |  |  |  |
| VN082022039404 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINE                                            |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA        |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |  |  |  |  |  |
| VN082022039405 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINE                                            |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA        |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |  |  |  |  |  |
| VN082022039406 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINE                                            |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA        |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |  |  |  |  |  |
| VN082022039414 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINE                                            |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA        |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |  |  |  |  |  |
| VN082022039403 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINE                                            |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA        |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |  |  |  |  |  |

| VCHR_DATA_0822.TXT                                |            |   |      |   |                                     |      |      |                                      |                                  |
|---------------------------------------------------|------------|---|------|---|-------------------------------------|------|------|--------------------------------------|----------------------------------|
| VN082022039401                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH            | 02 URBAN HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINE                               |            |   |      |   |                                     |      |      | 102 HOMEOPATHY                       |                                  |
|                                                   |            |   |      |   | 02 URBAN HOSPITALS AND DISPENSARIES |      |      |                                      |                                  |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                      |                                  |
| 01 SALARIES                                       |            |   |      |   |                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 39 | 01/08/2022                       |
| OFFICER,DISTRICT HOMEOPATHY OFFICER,MANSA         |            |   |      |   |                                     |      |      | 122356                               | 12495                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |   |      |   |                                     |      |      |                                      | DISTRICT HOMEOPATHY              |
|                                                   |            |   |      |   |                                     |      |      |                                      | 4501 DIRECTOR,                   |
| VN082022039372                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH            | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                         |            |   |      |   |                                     |      |      | 102 SUBSIDIARY HEALTH CENTRES        |                                  |
|                                                   |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES        |      |      |                                      |                                  |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                      |                                  |
| 01 SALARIES                                       |            |   |      |   |                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 10 | 01/08/2022                       |
| OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA |            |   |      |   |                                     |      |      | 528800                               | 12144                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |   |      |   |                                     |      |      |                                      | SENIOR MEDICAL                   |
|                                                   |            |   |      |   |                                     |      |      |                                      | 4501 DIRECTOR,                   |
| VN082022039425                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH            | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                         |            |   |      |   |                                     |      |      | 102 SUBSIDIARY HEALTH CENTRES        |                                  |
|                                                   |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES        |      |      |                                      |                                  |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                      |                                  |
| 01 SALARIES                                       |            |   |      |   |                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 63 | 01/08/2022                       |
| OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA      |            |   |      |   |                                     |      |      | 3734                                 | 12148                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |   |      |   |                                     |      |      |                                      | SENIOR MEDICAL                   |
|                                                   |            |   |      |   |                                     |      |      |                                      | 4501 DIRECTOR,                   |
| VN082022044018                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 1200 | 2711 | FLOOD CONTROL AND DRAINAGE           | 01 FLOOD CONTROL                 |
|                                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION     |      |      | 001 DIRECTION AND ADMINISTRATION     |                                  |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                      |                                  |
| 01 SALARIES                                       |            |   |      |   |                                     |      |      | 15 WATER RESOURCES                   | NT V 4                           |
| (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA   |            |   |      |   |                                     |      |      | 01/08/2022                           | 152558                           |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH  |            |   |      |   |                                     |      |      |                                      | 12233                            |
|                                                   |            |   |      |   |                                     |      |      |                                      | EXECUTIVE ENGINEER               |
|                                                   |            |   |      |   |                                     |      |      |                                      | 7410 CHIEF                       |
| VN082022044019                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 1200 | 2711 | FLOOD CONTROL AND DRAINAGE           | 01 FLOOD CONTROL                 |
|                                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION     |      |      | 001 DIRECTION AND ADMINISTRATION     |                                  |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                      |                                  |
| 01 SALARIES                                       |            |   |      |   |                                     |      |      | 15 WATER RESOURCES                   | NT V 5                           |
| (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA   |            |   |      |   |                                     |      |      | 01/08/2022                           | 208868                           |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH  |            |   |      |   |                                     |      |      |                                      | 12233                            |
|                                                   |            |   |      |   |                                     |      |      |                                      | EXECUTIVE ENGINEER               |
|                                                   |            |   |      |   |                                     |      |      |                                      | 7410 CHIEF                       |
| VN082022044020                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 1200 | 2711 | FLOOD CONTROL AND DRAINAGE           | 01 FLOOD CONTROL                 |
|                                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION     |      |      | 001 DIRECTION AND ADMINISTRATION     |                                  |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                      |                                  |
| 01 SALARIES                                       |            |   |      |   |                                     |      |      | 15 WATER RESOURCES                   | NT V 6                           |
| (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA   |            |   |      |   |                                     |      |      | 01/08/2022                           | 248614                           |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH  |            |   |      |   |                                     |      |      |                                      | 12233                            |
|                                                   |            |   |      |   |                                     |      |      |                                      | EXECUTIVE ENGINEER               |
|                                                   |            |   |      |   |                                     |      |      |                                      | 7410 CHIEF                       |
| VN082022044021                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 1200 | 2711 | FLOOD CONTROL AND DRAINAGE           | 01 FLOOD CONTROL                 |
|                                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION     |      |      | 001 DIRECTION AND ADMINISTRATION     |                                  |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                      |                                  |
| 01 SALARIES                                       |            |   |      |   |                                     |      |      | 15 WATER RESOURCES                   | NT V 7                           |
| (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA   |            |   |      |   |                                     |      |      | 01/08/2022                           | 675410                           |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH  |            |   |      |   |                                     |      |      |                                      | 12233                            |
|                                                   |            |   |      |   |                                     |      |      |                                      | EXECUTIVE ENGINEER               |
|                                                   |            |   |      |   |                                     |      |      |                                      | 7410 CHIEF                       |
| VN082022044022                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 1200 | 2711 | FLOOD CONTROL AND DRAINAGE           | 01 FLOOD CONTROL                 |
|                                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION     |      |      | 001 DIRECTION AND ADMINISTRATION     |                                  |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                      |                                  |
| 01 SALARIES                                       |            |   |      |   |                                     |      |      | 15 WATER RESOURCES                   | NT V 8                           |
| (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA   |            |   |      |   |                                     |      |      | 01/08/2022                           | 137385                           |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH  |            |   |      |   |                                     |      |      |                                      | 12233                            |
|                                                   |            |   |      |   |                                     |      |      |                                      | EXECUTIVE ENGINEER               |
|                                                   |            |   |      |   |                                     |      |      |                                      | 7410 CHIEF                       |
| VN082022044023                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 1200 | 2711 | FLOOD CONTROL AND DRAINAGE           | 01 FLOOD CONTROL                 |
|                                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION     |      |      | 001 DIRECTION AND ADMINISTRATION     |                                  |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                      |                                  |
| 01 SALARIES                                       |            |   |      |   |                                     |      |      | 15 WATER RESOURCES                   | NT V 9                           |
| (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA   |            |   |      |   |                                     |      |      | 01/08/2022                           | 169256                           |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH  |            |   |      |   |                                     |      |      |                                      | 12233                            |
|                                                   |            |   |      |   |                                     |      |      |                                      | EXECUTIVE ENGINEER               |
|                                                   |            |   |      |   |                                     |      |      |                                      | 7410 CHIEF                       |
| VN082022044017                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 1200 | 2711 | FLOOD CONTROL AND DRAINAGE           | 01 FLOOD CONTROL                 |
|                                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION     |      |      | 001 DIRECTION AND ADMINISTRATION     |                                  |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                      |                                  |
| 01 SALARIES                                       |            |   |      |   |                                     |      |      | 15 WATER RESOURCES                   | NT V 3                           |
|                                                   |            |   |      |   |                                     |      |      | 01/08/2022                           | 247918                           |
|                                                   |            |   |      |   |                                     |      |      |                                      | 12233                            |
|                                                   |            |   |      |   |                                     |      |      |                                      | EXECUTIVE ENGINEER               |

|                                                                                                  |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                               |  |  |  |  |  |  |  |  |  |
| (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 7410 CHIEF                                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022044025 01/08/2022 N DC06 A Pay and Allowances Vouchers                                   |  |  |  |  |  |  |  |  |  |
| 1200 2711 FLOOD CONTROL AND DRAINAGE                                                             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                      |  |  |  |  |  |  |  |  |  |
| (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                 |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES NT V 11 03/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 21718 12233 EXECUTIVE ENGINEER 7410 CHIEF                                                        |  |  |  |  |  |  |  |  |  |
| VN082022065623 01/08/2022 N DC06 A Pay and Allowances Vouchers                                   |  |  |  |  |  |  |  |  |  |
| 1200 2711 FLOOD CONTROL AND DRAINAGE                                                             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                      |  |  |  |  |  |  |  |  |  |
| (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES NT V 12 17/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 35000 12233 EXECUTIVE ENGINEER 7410 CHIEF                                                        |  |  |  |  |  |  |  |  |  |
| VN082022065624 01/08/2022 N DC06 A Pay and Allowances Vouchers                                   |  |  |  |  |  |  |  |  |  |
| 1200 2711 FLOOD CONTROL AND DRAINAGE                                                             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                      |  |  |  |  |  |  |  |  |  |
| (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES NT V 13 17/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 445835 12233 EXECUTIVE ENGINEER 7410 CHIEF                                                       |  |  |  |  |  |  |  |  |  |
| VN082022044015 01/08/2022 N DC06 A Pay and Allowances Vouchers                                   |  |  |  |  |  |  |  |  |  |
| 1200 2711 FLOOD CONTROL AND DRAINAGE                                                             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                      |  |  |  |  |  |  |  |  |  |
| (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES NT V 1 01/08/2022                                                             |  |  |  |  |  |  |  |  |  |
| 143085 12233 EXECUTIVE ENGINEER 7410 CHIEF                                                       |  |  |  |  |  |  |  |  |  |
| VN082022044016 01/08/2022 N DC06 A Pay and Allowances Vouchers                                   |  |  |  |  |  |  |  |  |  |
| 1200 2711 FLOOD CONTROL AND DRAINAGE                                                             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                      |  |  |  |  |  |  |  |  |  |
| (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES NT V 2 01/08/2022                                                             |  |  |  |  |  |  |  |  |  |
| 400594 12233 EXECUTIVE ENGINEER 7410 CHIEF                                                       |  |  |  |  |  |  |  |  |  |
| VN082022044024 01/08/2022 N DC06 A Pay and Allowances Vouchers                                   |  |  |  |  |  |  |  |  |  |
| 1200 2711 FLOOD CONTROL AND DRAINAGE                                                             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                      |  |  |  |  |  |  |  |  |  |
| (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 15 WATER RESOURCES NT V 10 03/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 318428 12233 EXECUTIVE ENGINEER 7410 CHIEF                                                       |  |  |  |  |  |  |  |  |  |
| VN082022024353 01/08/2022 N DC06 A Pay and Allowances Vouchers                                   |  |  |  |  |  |  |  |  |  |
| 1300 2014 ADMINISTRATION OF JUSTICE                                                              |  |  |  |  |  |  |  |  |  |
| 105 CIVIL AND SESSION COURTS                                                                     |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT AND SESSION COURTS                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                      |  |  |  |  |  |  |  |  |  |
| JUDGE,PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                          |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE NT V 14 01/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 945648 13006 DISTRICT AND SESSION 0401 REGISTRAR,                                                |  |  |  |  |  |  |  |  |  |
| VN082022024352 01/08/2022 N DC06 A Pay and Allowances Vouchers                                   |  |  |  |  |  |  |  |  |  |
| 1300 2014 ADMINISTRATION OF JUSTICE                                                              |  |  |  |  |  |  |  |  |  |
| 105 CIVIL AND SESSION COURTS                                                                     |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT AND SESSION COURTS                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                      |  |  |  |  |  |  |  |  |  |
| JUDGE,PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                          |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE NT V 13 01/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 107424 13006 DISTRICT AND SESSION 0401 REGISTRAR,                                                |  |  |  |  |  |  |  |  |  |
| VN082022024355 01/08/2022 N DC06 A Pay and Allowances Vouchers                                   |  |  |  |  |  |  |  |  |  |
| 1300 2014 ADMINISTRATION OF JUSTICE                                                              |  |  |  |  |  |  |  |  |  |
| 105 CIVIL AND SESSION COURTS                                                                     |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT AND SESSION COURTS                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                      |  |  |  |  |  |  |  |  |  |
| JUDGE,PATIALA,PATIALA PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                          |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE NT V 16 01/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 752642 13006 DISTRICT AND SESSION 0401 REGISTRAR,                                                |  |  |  |  |  |  |  |  |  |
| VN082022024356 01/08/2022 N DC06 A Pay and Allowances Vouchers                                   |  |  |  |  |  |  |  |  |  |
| 1300 2014 ADMINISTRATION OF JUSTICE                                                              |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                             |  |  |  |  |  |  |  |  |  |



|                                                                |            |   |      |   |                              |                                |         |               |                                          |              |
|----------------------------------------------------------------|------------|---|------|---|------------------------------|--------------------------------|---------|---------------|------------------------------------------|--------------|
| VCHR_DATA_0822.TXT                                             |            |   |      |   |                              |                                |         |               |                                          |              |
|                                                                |            |   |      |   | 105 CIVIL AND SESSION COURTS |                                |         |               |                                          |              |
| 01 DISTRICT AND SESSION COURTS                                 |            |   |      |   |                              |                                |         |               |                                          |              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                              |                                |         |               |                                          |              |
| 01 SALARIES                                                    |            |   |      |   | 37                           | LAW AND JUSTICE                | NT V 17 | 01/08/2022    | 619868 13006 DISTRICT AND SESSION        |              |
| JUDGE, PATIALA, PATIALA                                        |            |   |      |   | 0401 REGISTRAR,              |                                |         |               |                                          |              |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |            |   |      |   |                              |                                |         |               |                                          |              |
| VN082022024357 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |   |      |   | 1300                         | 2014 ADMINISTRATION OF JUSTICE |         |               |                                          |              |
|                                                                |            |   |      |   | 00 NO SUB MAJOR HEAD         |                                |         |               |                                          |              |
| 01 DISTRICT AND SESSION COURTS                                 |            |   |      |   | 105 CIVIL AND SESSION COURTS |                                |         |               |                                          |              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                              |                                |         |               |                                          |              |
| 01 SALARIES                                                    |            |   |      |   | 37                           | LAW AND JUSTICE                | NT V 18 | 01/08/2022    | 216245 13006 DISTRICT AND SESSION        |              |
| JUDGE, PATIALA, PATIALA                                        |            |   |      |   | 0401 REGISTRAR,              |                                |         |               |                                          |              |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |            |   |      |   |                              |                                |         |               |                                          |              |
| VN082022024358 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |   |      |   | 1300                         | 2014 ADMINISTRATION OF JUSTICE |         |               |                                          |              |
|                                                                |            |   |      |   | 00 NO SUB MAJOR HEAD         |                                |         |               |                                          |              |
| 01 DISTRICT AND SESSION COURTS                                 |            |   |      |   | 105 CIVIL AND SESSION COURTS |                                |         |               |                                          |              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                              |                                |         |               |                                          |              |
| 01 SALARIES                                                    |            |   |      |   | 37                           | LAW AND JUSTICE                | NT V 19 | 01/08/2022    | 34236 13006 DISTRICT AND SESSION         |              |
| JUDGE, PATIALA, PATIALA                                        |            |   |      |   | 0401 REGISTRAR,              |                                |         |               |                                          |              |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |            |   |      |   |                              |                                |         |               |                                          |              |
| VN082022024359 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |   |      |   | 1300                         | 2014 ADMINISTRATION OF JUSTICE |         |               |                                          |              |
|                                                                |            |   |      |   | 00 NO SUB MAJOR HEAD         |                                |         |               |                                          |              |
| 01 DISTRICT AND SESSION COURTS                                 |            |   |      |   | 105 CIVIL AND SESSION COURTS |                                |         |               |                                          |              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                              |                                |         |               |                                          |              |
| 01 SALARIES                                                    |            |   |      |   | 37                           | LAW AND JUSTICE                | NT V 20 | 01/08/2022    | 1029706 13006 DISTRICT AND SESSION       |              |
| JUDGE, PATIALA, PATIALA                                        |            |   |      |   | 0401 REGISTRAR,              |                                |         |               |                                          |              |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |            |   |      |   |                              |                                |         |               |                                          |              |
| VN082022024378 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |   |      |   | 1300                         | 2014 ADMINISTRATION OF JUSTICE |         |               |                                          |              |
|                                                                |            |   |      |   | 00 NO SUB MAJOR HEAD         |                                |         |               |                                          |              |
| 01 DISTRICT AND SESSION COURTS                                 |            |   |      |   | 105 CIVIL AND SESSION COURTS |                                |         |               |                                          |              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                              |                                |         |               |                                          |              |
| 01 SALARIES                                                    |            |   |      |   | 37                           | LAW AND JUSTICE                | NT V 39 | 02/08/2022    | 3836 13008 ADDITIONAL JUDGE,DESIGNATED   |              |
| COURT, PATIALA, PATIALA                                        |            |   |      |   | 0401 REGISTRAR, PUNJAB &     |                                |         |               |                                          |              |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |            |   |      |   |                              |                                |         |               |                                          |              |
| VN082022024372 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |   |      |   | 1300                         | 2014 ADMINISTRATION OF JUSTICE |         |               |                                          |              |
|                                                                |            |   |      |   | 00 NO SUB MAJOR HEAD         |                                |         |               |                                          |              |
| 02 SUBORDINATE COURTS                                          |            |   |      |   | 105 CIVIL AND SESSION COURTS |                                |         |               |                                          |              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                              |                                |         |               |                                          |              |
| 01 SALARIES                                                    |            |   |      |   | 37                           | LAW AND JUSTICE                | NT V 33 | 02/08/2022    | 67488 13692 CIVIL JUDGE,SENIOR DIVISION, |              |
| PATIALA, PATIALA                                               |            |   |      |   | 0401 REGISTRAR, PUNJAB &     |                                |         |               |                                          |              |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |            |   |      |   |                              |                                |         |               |                                          |              |
| VN082022024373 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |   |      |   | 1300                         | 2014 ADMINISTRATION OF JUSTICE |         |               |                                          |              |
|                                                                |            |   |      |   | 00 NO SUB MAJOR HEAD         |                                |         |               |                                          |              |
| 02 SUBORDINATE COURTS                                          |            |   |      |   | 105 CIVIL AND SESSION COURTS |                                |         |               |                                          |              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                              |                                |         |               |                                          |              |
| 01 SALARIES                                                    |            |   |      |   | 37                           | LAW AND JUSTICE                | NT V 34 | 02/08/2022    | 41511 13692 CIVIL JUDGE,SENIOR DIVISION, |              |
| PATIALA, PATIALA                                               |            |   |      |   | 0401 REGISTRAR, PUNJAB &     |                                |         |               |                                          |              |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |            |   |      |   |                              |                                |         |               |                                          |              |
| VN082022024385 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |   |      |   | 1300                         | 2014 ADMINISTRATION OF JUSTICE |         |               |                                          |              |
|                                                                |            |   |      |   | 00 NO SUB MAJOR HEAD         |                                |         |               |                                          |              |
| 02 SUBORDINATE COURTS                                          |            |   |      |   | 105 CIVIL AND SESSION COURTS |                                |         |               |                                          |              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                              |                                |         |               |                                          |              |
| 01 SALARIES                                                    |            |   |      |   | 37                           | LAW AND JUSTICE                | NT V 46 | 02/08/2022    | 96520 13692 CIVIL JUDGE,SENIOR DIVISION, |              |
| PATIALA, PATIALA                                               |            |   |      |   | 0401 REGISTRAR, PUNJAB &     |                                |         |               |                                          |              |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |            |   |      |   |                              |                                |         |               |                                          |              |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG                         | TRY_C                          | MJR_    | MJR_HEAD_DESC | SM                                       | SM_HEAD_DESC |
|                                                                |            |   |      |   | MIN                          |                                |         |               |                                          | MIN_DESC     |
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| VCHR_DATA_0822.TXT                         |            |   |      |   |                             |      |      |                               |                          |
|--------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------------------|--------------------------|
| VN082022024386                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2014 | ADMINISTRATION OF JUSTICE     | 00 NO SUB MAJOR HEAD     |
|                                            |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                           | CIVIL AND SESSION COURTS |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                               |                          |
| 01 SALARIES                                |            |   |      |   |                             |      |      | 37                            | LAW AND JUSTICE          |
| PATIALA, PATIALA                           |            |   |      |   |                             |      |      | NT                            | V 47                     |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      | 02/08/2022                    |                          |
|                                            |            |   |      |   |                             |      |      | 115824                        | 13692                    |
|                                            |            |   |      |   |                             |      |      | CIVIL JUDGE, SENIOR DIVISION, |                          |
|                                            |            |   |      |   |                             |      |      | 0401 REGISTRAR, PUNJAB &      |                          |
| VN082022024387                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2014 | ADMINISTRATION OF JUSTICE     | 00 NO SUB MAJOR HEAD     |
|                                            |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                           | CIVIL AND SESSION COURTS |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                               |                          |
| 01 SALARIES                                |            |   |      |   |                             |      |      | 37                            | LAW AND JUSTICE          |
| PATIALA, PATIALA                           |            |   |      |   |                             |      |      | NT                            | V 48                     |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      | 02/08/2022                    |                          |
|                                            |            |   |      |   |                             |      |      | 4076103                       | 13692                    |
|                                            |            |   |      |   |                             |      |      | CIVIL JUDGE, SENIOR DIVISION, |                          |
|                                            |            |   |      |   |                             |      |      | 0401 REGISTRAR, PUNJAB &      |                          |
| VN082022024389                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2014 | ADMINISTRATION OF JUSTICE     | 00 NO SUB MAJOR HEAD     |
|                                            |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                           | CIVIL AND SESSION COURTS |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                               |                          |
| 01 SALARIES                                |            |   |      |   |                             |      |      | 37                            | LAW AND JUSTICE          |
| PATIALA, PATIALA                           |            |   |      |   |                             |      |      | NT                            | V 50                     |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      | 02/08/2022                    |                          |
|                                            |            |   |      |   |                             |      |      | 3069726                       | 13692                    |
|                                            |            |   |      |   |                             |      |      | CIVIL JUDGE, SENIOR DIVISION, |                          |
|                                            |            |   |      |   |                             |      |      | 0401 REGISTRAR, PUNJAB &      |                          |
| VN082022024392                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2014 | ADMINISTRATION OF JUSTICE     | 00 NO SUB MAJOR HEAD     |
|                                            |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                           | CIVIL AND SESSION COURTS |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                               |                          |
| 01 SALARIES                                |            |   |      |   |                             |      |      | 37                            | LAW AND JUSTICE          |
| PATIALA, PATIALA                           |            |   |      |   |                             |      |      | NT                            | V 53                     |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      | 02/08/2022                    |                          |
|                                            |            |   |      |   |                             |      |      | 4448                          | 13692                    |
|                                            |            |   |      |   |                             |      |      | CIVIL JUDGE, SENIOR DIVISION, |                          |
|                                            |            |   |      |   |                             |      |      | 0401 REGISTRAR, PUNJAB &      |                          |
| VN082022024393                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2014 | ADMINISTRATION OF JUSTICE     | 00 NO SUB MAJOR HEAD     |
|                                            |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                           | CIVIL AND SESSION COURTS |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                               |                          |
| 01 SALARIES                                |            |   |      |   |                             |      |      | 37                            | LAW AND JUSTICE          |
| PATIALA, PATIALA                           |            |   |      |   |                             |      |      | NT                            | V 54                     |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      | 02/08/2022                    |                          |
|                                            |            |   |      |   |                             |      |      | 94816                         | 13692                    |
|                                            |            |   |      |   |                             |      |      | CIVIL JUDGE, SENIOR DIVISION, |                          |
|                                            |            |   |      |   |                             |      |      | 0401 REGISTRAR, PUNJAB &      |                          |
| VN082022024395                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2014 | ADMINISTRATION OF JUSTICE     | 00 NO SUB MAJOR HEAD     |
|                                            |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                           | CIVIL AND SESSION COURTS |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                               |                          |
| 01 SALARIES                                |            |   |      |   |                             |      |      | 37                            | LAW AND JUSTICE          |
| PATIALA, PATIALA                           |            |   |      |   |                             |      |      | NT                            | V 56                     |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      | 02/08/2022                    |                          |
|                                            |            |   |      |   |                             |      |      | 11412                         | 13692                    |
|                                            |            |   |      |   |                             |      |      | CIVIL JUDGE, SENIOR DIVISION, |                          |
|                                            |            |   |      |   |                             |      |      | 0401 REGISTRAR, PUNJAB &      |                          |
| VN082022024397                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2014 | ADMINISTRATION OF JUSTICE     | 00 NO SUB MAJOR HEAD     |
|                                            |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                           | CIVIL AND SESSION COURTS |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                               |                          |
| 01 SALARIES                                |            |   |      |   |                             |      |      | 37                            | LAW AND JUSTICE          |
| PATIALA, PATIALA                           |            |   |      |   |                             |      |      | NT                            | V 58                     |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      | 02/08/2022                    |                          |
|                                            |            |   |      |   |                             |      |      | 2798516                       | 13692                    |
|                                            |            |   |      |   |                             |      |      | CIVIL JUDGE, SENIOR DIVISION, |                          |
|                                            |            |   |      |   |                             |      |      | 0401 REGISTRAR, PUNJAB &      |                          |
| VN082022058575                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2014 | ADMINISTRATION OF JUSTICE     | 00 NO SUB MAJOR HEAD     |
|                                            |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                           | CIVIL AND SESSION COURTS |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                               |                          |
| 02 WAGES                                   |            |   |      |   |                             |      |      | 37                            | LAW AND JUSTICE          |
| PATIALA, PATIALA                           |            |   |      |   |                             |      |      | NT                            | V 102                    |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      | 18/08/2022                    |                          |
|                                            |            |   |      |   |                             |      |      | 29916                         | 13692                    |
|                                            |            |   |      |   |                             |      |      | CIVIL JUDGE, SENIOR DIVISION, |                          |
|                                            |            |   |      |   |                             |      |      | 0401 REGISTRAR, PUNJAB &      |                          |
| VN082022024401                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2014 | ADMINISTRATION OF JUSTICE     | 00 NO SUB MAJOR HEAD     |
|                                            |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                           | CIVIL AND SESSION COURTS |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                               |                          |
| 01 SALARIES                                |            |   |      |   |                             |      |      | 37                            | LAW AND JUSTICE          |
| PATIALA, PATIALA                           |            |   |      |   |                             |      |      | NT                            | V 62                     |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      | 02/08/2022                    |                          |
|                                            |            |   |      |   |                             |      |      | 1387584                       | 13692                    |
|                                            |            |   |      |   |                             |      |      | CIVIL JUDGE, SENIOR DIVISION, |                          |
|                                            |            |   |      |   |                             |      |      | 0401 REGISTRAR, PUNJAB &      |                          |
| VN082022024406                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2014 | ADMINISTRATION OF JUSTICE     | 00 NO SUB MAJOR HEAD     |
|                                            |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                           | CIVIL AND SESSION COURTS |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                               |                          |
| 01 SALARIES                                |            |   |      |   |                             |      |      | 37                            | LAW AND JUSTICE          |
| PATIALA, PATIALA                           |            |   |      |   |                             |      |      | NT                            | V 67                     |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      | 02/08/2022                    |                          |
|                                            |            |   |      |   |                             |      |      | 2405934                       | 13692                    |
|                                            |            |   |      |   |                             |      |      | CIVIL JUDGE, SENIOR DIVISION, |                          |
|                                            |            |   |      |   |                             |      |      | 0401 REGISTRAR, PUNJAB &      |                          |
| VN082022024403                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2014 | ADMINISTRATION OF JUSTICE     | 00 NO SUB MAJOR HEAD     |
|                                            |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105                           | CIVIL AND SESSION COURTS |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                               |                          |
| 01 SALARIES                                |            |   |      |   |                             |      |      | 37                            | LAW AND JUSTICE          |
|                                            |            |   |      |   |                             |      |      | NT                            | V 64                     |
|                                            |            |   |      |   |                             |      |      | 02/08/2022                    |                          |
|                                            |            |   |      |   |                             |      |      | 744422                        | 13692                    |
|                                            |            |   |      |   |                             |      |      | CIVIL JUDGE, SENIOR DIVISION, |                          |



|                                                                                                                 |            |   |      |   |                             |      |      |                                 |                                                           |
|-----------------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|---------------------------------|-----------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                              |            |   |      |   |                             |      |      |                                 |                                                           |
| PATIALA, PATIALA<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                  |            |   |      |   |                             |      |      | 0401 REGISTRAR, PUNJAB &        |                                                           |
| VN082022024404                                                                                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2014 | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD                                      |
|                                                                                                                 |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105 CIVIL AND SESSION COURTS    |                                                           |
|                                                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                 |                                                           |
| 01 SALARIES<br>PATIALA, PATIALA<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                   |            |   |      |   |                             |      |      | 37 LAW AND JUSTICE              | NT V 65                                                   |
|                                                                                                                 |            |   |      |   |                             |      |      | 02/08/2022                      | 1097783                                                   |
|                                                                                                                 |            |   |      |   |                             |      |      |                                 | 13692                                                     |
|                                                                                                                 |            |   |      |   |                             |      |      |                                 | CIVIL JUDGE, SENIOR DIVISION,<br>0401 REGISTRAR, PUNJAB & |
| VN082022024405                                                                                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2014 | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD                                      |
|                                                                                                                 |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105 CIVIL AND SESSION COURTS    |                                                           |
|                                                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                 |                                                           |
| 01 SALARIES<br>PATIALA, PATIALA<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                   |            |   |      |   |                             |      |      | 37 LAW AND JUSTICE              | NT V 66                                                   |
|                                                                                                                 |            |   |      |   |                             |      |      | 02/08/2022                      | 2075285                                                   |
|                                                                                                                 |            |   |      |   |                             |      |      |                                 | 13692                                                     |
|                                                                                                                 |            |   |      |   |                             |      |      |                                 | CIVIL JUDGE, SENIOR DIVISION,<br>0401 REGISTRAR, PUNJAB & |
| VN082022024410                                                                                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2014 | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD                                      |
|                                                                                                                 |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105 CIVIL AND SESSION COURTS    |                                                           |
|                                                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                 |                                                           |
| 01 SALARIES<br>PATIALA, PATIALA<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                   |            |   |      |   |                             |      |      | 37 LAW AND JUSTICE              | NT V 71                                                   |
|                                                                                                                 |            |   |      |   |                             |      |      | 08/08/2022                      | 35309                                                     |
|                                                                                                                 |            |   |      |   |                             |      |      |                                 | 13692                                                     |
|                                                                                                                 |            |   |      |   |                             |      |      |                                 | CIVIL JUDGE, SENIOR DIVISION,<br>0401 REGISTRAR, PUNJAB & |
| VN082022024411                                                                                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2014 | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD                                      |
|                                                                                                                 |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105 CIVIL AND SESSION COURTS    |                                                           |
|                                                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                 |                                                           |
| 01 SALARIES<br>PATIALA, PATIALA<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                   |            |   |      |   |                             |      |      | 37 LAW AND JUSTICE              | NT V 72                                                   |
|                                                                                                                 |            |   |      |   |                             |      |      | 08/08/2022                      | 143902                                                    |
|                                                                                                                 |            |   |      |   |                             |      |      |                                 | 13692                                                     |
|                                                                                                                 |            |   |      |   |                             |      |      |                                 | CIVIL JUDGE, SENIOR DIVISION,<br>0401 REGISTRAR, PUNJAB & |
| VN082022024412                                                                                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2014 | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD                                      |
|                                                                                                                 |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105 CIVIL AND SESSION COURTS    |                                                           |
|                                                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                 |                                                           |
| 01 SALARIES<br>PATIALA, PATIALA<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                   |            |   |      |   |                             |      |      | 37 LAW AND JUSTICE              | NT V 73                                                   |
|                                                                                                                 |            |   |      |   |                             |      |      | 08/08/2022                      | 248184                                                    |
|                                                                                                                 |            |   |      |   |                             |      |      |                                 | 13692                                                     |
|                                                                                                                 |            |   |      |   |                             |      |      |                                 | CIVIL JUDGE, SENIOR DIVISION,<br>0401 REGISTRAR, PUNJAB & |
| VN082022024413                                                                                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2014 | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD                                      |
|                                                                                                                 |            |   |      |   | 02 SUBORDINATE COURTS       |      |      | 105 CIVIL AND SESSION COURTS    |                                                           |
|                                                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                 |                                                           |
| 01 SALARIES<br>PATIALA, PATIALA<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                   |            |   |      |   |                             |      |      | 37 LAW AND JUSTICE              | NT V 74                                                   |
|                                                                                                                 |            |   |      |   |                             |      |      | 09/08/2022                      | 2016                                                      |
|                                                                                                                 |            |   |      |   |                             |      |      |                                 | 13692                                                     |
|                                                                                                                 |            |   |      |   |                             |      |      |                                 | CIVIL JUDGE, SENIOR DIVISION,<br>0401 REGISTRAR, PUNJAB & |
| VN082022024360                                                                                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2014 | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD                                      |
|                                                                                                                 |            |   |      |   | 04 DISTRICT ATTORNEYS       |      |      | 114 LEGAL ADVISORS AND COUNSELS |                                                           |
|                                                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                 |                                                           |
| 02 WAGES<br>ATTORNEY, PATIALA, PATIALA<br>DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH    |            |   |      |   |                             |      |      | 12 HOME AFFAIRS                 | NT V 21                                                   |
|                                                                                                                 |            |   |      |   |                             |      |      | 01/08/2022                      | 18380                                                     |
|                                                                                                                 |            |   |      |   |                             |      |      |                                 | 13011                                                     |
|                                                                                                                 |            |   |      |   |                             |      |      |                                 | DISTRICT                                                  |
|                                                                                                                 |            |   |      |   |                             |      |      |                                 | 0801                                                      |
| VN082022024361                                                                                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2014 | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD                                      |
|                                                                                                                 |            |   |      |   | 04 DISTRICT ATTORNEYS       |      |      | 114 LEGAL ADVISORS AND COUNSELS |                                                           |
|                                                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                 |                                                           |
| 01 SALARIES<br>ATTORNEY, PATIALA, PATIALA<br>DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      | 12 HOME AFFAIRS                 | NT V 22                                                   |
|                                                                                                                 |            |   |      |   |                             |      |      | 01/08/2022                      | 389040                                                    |
|                                                                                                                 |            |   |      |   |                             |      |      |                                 | 13011                                                     |
|                                                                                                                 |            |   |      |   |                             |      |      |                                 | DISTRICT                                                  |
|                                                                                                                 |            |   |      |   |                             |      |      |                                 | 0801                                                      |
| VN082022024362                                                                                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2014 | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD                                      |
|                                                                                                                 |            |   |      |   | 04 DISTRICT ATTORNEYS       |      |      | 114 LEGAL ADVISORS AND COUNSELS |                                                           |
|                                                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                 |                                                           |
| 01 SALARIES<br>ATTORNEY, PATIALA, PATIALA<br>DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      | 12 HOME AFFAIRS                 | NT V 23                                                   |
|                                                                                                                 |            |   |      |   |                             |      |      | 01/08/2022                      | 1821771                                                   |
|                                                                                                                 |            |   |      |   |                             |      |      |                                 | 13011                                                     |
|                                                                                                                 |            |   |      |   |                             |      |      |                                 | DISTRICT                                                  |
|                                                                                                                 |            |   |      |   |                             |      |      |                                 | 0801                                                      |
| VN082022024363                                                                                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2014 | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD                                      |
|                                                                                                                 |            |   |      |   | 04 DISTRICT ATTORNEYS       |      |      | 114 LEGAL ADVISORS AND COUNSELS |                                                           |
|                                                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                 |                                                           |
| 01 SALARIES<br>ATTORNEY, PATIALA, PATIALA<br>DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |      |      | 12 HOME AFFAIRS                 | NT V 24                                                   |
|                                                                                                                 |            |   |      |   |                             |      |      | 01/08/2022                      | 162416                                                    |
|                                                                                                                 |            |   |      |   |                             |      |      |                                 | 13011                                                     |
|                                                                                                                 |            |   |      |   |                             |      |      |                                 | DISTRICT                                                  |
|                                                                                                                 |            |   |      |   |                             |      |      |                                 | 0801                                                      |

|                                                                    |            |   |      |   |                             |                                 |                 |                           |                                                                      |
|--------------------------------------------------------------------|------------|---|------|---|-----------------------------|---------------------------------|-----------------|---------------------------|----------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                 |            |   |      |   |                             |                                 |                 |                           |                                                                      |
| VN082022024364                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300                            | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                                                 |
| 04 DISTRICT ATTORNEYS                                              |            |   |      |   |                             | 114 LEGAL ADVISORS AND COUNSELS |                 |                           |                                                                      |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                             |                                 |                 |                           |                                                                      |
| 01 SALARIES                                                        |            |   |      |   |                             |                                 |                 |                           |                                                                      |
| ATTORNEY, PATIALA, PATIALA                                         |            |   |      |   |                             | 12                              | HOME AFFAIRS    | NT V 25                   | 01/08/2022                                                           |
| DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |                                 |                 |                           | 146512 13011 DISTRICT                                                |
|                                                                    |            |   |      |   |                             |                                 |                 |                           |                                                                      |
| VN082022024365                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300                            | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                                                 |
| 04 DISTRICT ATTORNEYS                                              |            |   |      |   |                             | 114 LEGAL ADVISORS AND COUNSELS |                 |                           |                                                                      |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                             |                                 |                 |                           |                                                                      |
| 01 SALARIES                                                        |            |   |      |   |                             |                                 |                 |                           |                                                                      |
| ATTORNEY, PATIALA, PATIALA                                         |            |   |      |   |                             | 12                              | HOME AFFAIRS    | NT V 26                   | 01/08/2022                                                           |
| DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |                                 |                 |                           | 48756 13011 DISTRICT                                                 |
|                                                                    |            |   |      |   |                             |                                 |                 |                           |                                                                      |
| VN082022024388                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300                            | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                                                 |
| 04 DISTRICT ATTORNEYS                                              |            |   |      |   |                             | 114 LEGAL ADVISORS AND COUNSELS |                 |                           |                                                                      |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                             |                                 |                 |                           |                                                                      |
| 01 SALARIES                                                        |            |   |      |   |                             |                                 |                 |                           |                                                                      |
| ATTORNEY, PATIALA, PATIALA                                         |            |   |      |   |                             | 12                              | HOME AFFAIRS    | NT V 49                   | 02/08/2022                                                           |
| DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             |                                 |                 |                           | 1644226 13011 DISTRICT                                               |
|                                                                    |            |   |      |   |                             |                                 |                 |                           |                                                                      |
| VN082022024371                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300                            | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                                                 |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)               |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS    |                 |                           |                                                                      |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                             |                                 |                 |                           |                                                                      |
| 01 SALARIES                                                        |            |   |      |   |                             |                                 |                 |                           |                                                                      |
| PATIALA, PATIALA                                                   |            |   |      |   |                             | 37                              | LAW AND JUSTICE | NT V 32                   | 02/08/2022                                                           |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                         |            |   |      |   |                             |                                 |                 |                           | 29664 13692 CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &   |
| VN082022024390                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300                            | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                                                 |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)               |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS    |                 |                           |                                                                      |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                             |                                 |                 |                           |                                                                      |
| 01 SALARIES                                                        |            |   |      |   |                             |                                 |                 |                           |                                                                      |
| PATIALA, PATIALA                                                   |            |   |      |   |                             | 37                              | LAW AND JUSTICE | NT V 51                   | 02/08/2022                                                           |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                         |            |   |      |   |                             |                                 |                 |                           | 100432 13692 CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &  |
| VN082022024391                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300                            | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                                                 |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)               |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS    |                 |                           |                                                                      |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                             |                                 |                 |                           |                                                                      |
| 01 SALARIES                                                        |            |   |      |   |                             |                                 |                 |                           |                                                                      |
| PATIALA, PATIALA                                                   |            |   |      |   |                             | 37                              | LAW AND JUSTICE | NT V 52                   | 02/08/2022                                                           |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                         |            |   |      |   |                             |                                 |                 |                           | 252996 13692 CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &  |
| VN082022024394                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300                            | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                                                 |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)               |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS    |                 |                           |                                                                      |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                             |                                 |                 |                           |                                                                      |
| 01 SALARIES                                                        |            |   |      |   |                             |                                 |                 |                           |                                                                      |
| PATIALA, PATIALA                                                   |            |   |      |   |                             | 37                              | LAW AND JUSTICE | NT V 55                   | 02/08/2022                                                           |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                         |            |   |      |   |                             |                                 |                 |                           | 67564 13692 CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &   |
| VN082022024396                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300                            | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                                                 |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)               |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS    |                 |                           |                                                                      |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                             |                                 |                 |                           |                                                                      |
| 01 SALARIES                                                        |            |   |      |   |                             |                                 |                 |                           |                                                                      |
| PATIALA, PATIALA                                                   |            |   |      |   |                             | 37                              | LAW AND JUSTICE | NT V 57                   | 02/08/2022                                                           |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                         |            |   |      |   |                             |                                 |                 |                           | 1814860 13692 CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & |
| VN082022024398                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300                            | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                                                 |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)               |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS    |                 |                           |                                                                      |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                             |                                 |                 |                           |                                                                      |
| 01 SALARIES                                                        |            |   |      |   |                             |                                 |                 |                           |                                                                      |
| PATIALA, PATIALA                                                   |            |   |      |   |                             | 37                              | LAW AND JUSTICE | NT V 59                   | 02/08/2022                                                           |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                         |            |   |      |   |                             |                                 |                 |                           | 813656 13692 CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &  |
| VN082022024399                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300                            | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                                                 |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)               |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS    |                 |                           |                                                                      |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                             |                                 |                 |                           |                                                                      |
| 01 SALARIES                                                        |            |   |      |   |                             |                                 |                 |                           |                                                                      |
| PATIALA, PATIALA                                                   |            |   |      |   |                             | 37                              | LAW AND JUSTICE | NT V 60                   | 02/08/2022                                                           |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                         |            |   |      |   |                             |                                 |                 |                           | 661621 13692 CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB &  |
| VN082022024400                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300                            | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                                                 |

|                                                                    |  |  |  |  |                                     |          |            |              |                                                        |
|--------------------------------------------------------------------|--|--|--|--|-------------------------------------|----------|------------|--------------|--------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                 |  |  |  |  |                                     |          |            |              |                                                        |
|                                                                    |  |  |  |  | 105 CIVIL AND SESSION COURTS        |          |            |              |                                                        |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)               |  |  |  |  |                                     |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                     |          |            |              |                                                        |
| 01 SALARIES                                                        |  |  |  |  |                                     |          |            |              |                                                        |
| PATIALA, PATIALA                                                   |  |  |  |  |                                     |          |            |              |                                                        |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                         |  |  |  |  | 37 LAW AND JUSTICE                  | NT V 61  | 02/08/2022 | 90840 13692  | CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & |
| VN082022024402 01/08/2022 N DC06 A Pay and Allowances Vouchers     |  |  |  |  |                                     |          |            |              |                                                        |
|                                                                    |  |  |  |  | 1300 2014 ADMINISTRATION OF JUSTICE |          |            |              |                                                        |
|                                                                    |  |  |  |  | 105 CIVIL AND SESSION COURTS        |          |            |              |                                                        |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)               |  |  |  |  |                                     |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                     |          |            |              |                                                        |
| 01 SALARIES                                                        |  |  |  |  |                                     |          |            |              |                                                        |
| PATIALA, PATIALA                                                   |  |  |  |  |                                     |          |            |              |                                                        |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                         |  |  |  |  | 37 LAW AND JUSTICE                  | NT V 63  | 02/08/2022 | 642144 13692 | CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & |
| VN082022024345 01/08/2022 N DC06 A Pay and Allowances Vouchers     |  |  |  |  |                                     |          |            |              |                                                        |
|                                                                    |  |  |  |  | 1300 2014 ADMINISTRATION OF JUSTICE |          |            |              |                                                        |
|                                                                    |  |  |  |  | 105 CIVIL AND SESSION COURTS        |          |            |              |                                                        |
| 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)     |  |  |  |  |                                     |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                     |          |            |              |                                                        |
| 01 SALARIES                                                        |  |  |  |  |                                     |          |            |              |                                                        |
| JUDGE, PATIALA, PATIALA                                            |  |  |  |  |                                     |          |            |              |                                                        |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                |  |  |  |  | 37 LAW AND JUSTICE                  | NT V 6   | 01/08/2022 | 69260 13006  | DISTRICT AND SESSION 0401 REGISTRAR,                   |
| VN082022058557 01/08/2022 N DC06 A Pay and Allowances Vouchers     |  |  |  |  |                                     |          |            |              |                                                        |
|                                                                    |  |  |  |  | 1300 2014 ADMINISTRATION OF JUSTICE |          |            |              |                                                        |
|                                                                    |  |  |  |  | 114 LEGAL ADVISORS AND COUNSELS     |          |            |              |                                                        |
| 04 DISTRICT ATTORNEYS                                              |  |  |  |  |                                     |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                     |          |            |              |                                                        |
| 01 SALARIES                                                        |  |  |  |  |                                     |          |            |              |                                                        |
| ATTORNEY, PATIALA, PATIALA                                         |  |  |  |  |                                     |          |            |              |                                                        |
| DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |  | 12 HOME AFFAIRS                     | NT V 84  | 11/08/2022 | 87344 13011  | DISTRICT 0801                                          |
| VN082022058567 01/08/2022 N DC06 A Pay and Allowances Vouchers     |  |  |  |  |                                     |          |            |              |                                                        |
|                                                                    |  |  |  |  | 1300 2014 ADMINISTRATION OF JUSTICE |          |            |              |                                                        |
|                                                                    |  |  |  |  | 105 CIVIL AND SESSION COURTS        |          |            |              |                                                        |
| 01 DISTRICT AND SESSION COURTS                                     |  |  |  |  |                                     |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                     |          |            |              |                                                        |
| 01 SALARIES                                                        |  |  |  |  |                                     |          |            |              |                                                        |
| JUDGE, PATIALA, PATIALA                                            |  |  |  |  |                                     |          |            |              |                                                        |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                |  |  |  |  | 37 LAW AND JUSTICE                  | NT V 94  | 17/08/2022 | 69744 13006  | DISTRICT AND SESSION 0401 REGISTRAR,                   |
| VN082022058573 01/08/2022 N DC06 A Pay and Allowances Vouchers     |  |  |  |  |                                     |          |            |              |                                                        |
|                                                                    |  |  |  |  | 1300 2014 ADMINISTRATION OF JUSTICE |          |            |              |                                                        |
|                                                                    |  |  |  |  | 105 CIVIL AND SESSION COURTS        |          |            |              |                                                        |
| 01 DISTRICT AND SESSION COURTS                                     |  |  |  |  |                                     |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                     |          |            |              |                                                        |
| 01 SALARIES                                                        |  |  |  |  |                                     |          |            |              |                                                        |
| COURT, PATIALA, PATIALA                                            |  |  |  |  |                                     |          |            |              |                                                        |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                         |  |  |  |  | 37 LAW AND JUSTICE                  | NT V 100 | 17/08/2022 | 8895 13008   | ADDITIONAL JUDGE, DESIGNATED 0401 REGISTRAR, PUNJAB &  |
| VN082022024409 01/08/2022 N DC06 A Pay and Allowances Vouchers     |  |  |  |  |                                     |          |            |              |                                                        |
|                                                                    |  |  |  |  | 1300 2014 ADMINISTRATION OF JUSTICE |          |            |              |                                                        |
|                                                                    |  |  |  |  | 105 CIVIL AND SESSION COURTS        |          |            |              |                                                        |
| 01 DISTRICT AND SESSION COURTS                                     |  |  |  |  |                                     |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                     |          |            |              |                                                        |
| 02 WAGES                                                           |  |  |  |  |                                     |          |            |              |                                                        |
| JUDGE, PATIALA, PATIALA                                            |  |  |  |  |                                     |          |            |              |                                                        |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                |  |  |  |  | 37 LAW AND JUSTICE                  | NT V 70  | 05/08/2022 | 41398 13006  | DISTRICT AND SESSION 0401 REGISTRAR,                   |
| VN082022024414 01/08/2022 N DC06 A Pay and Allowances Vouchers     |  |  |  |  |                                     |          |            |              |                                                        |
|                                                                    |  |  |  |  | 1300 2014 ADMINISTRATION OF JUSTICE |          |            |              |                                                        |
|                                                                    |  |  |  |  | 105 CIVIL AND SESSION COURTS        |          |            |              |                                                        |
| 01 DISTRICT AND SESSION COURTS                                     |  |  |  |  |                                     |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                     |          |            |              |                                                        |
| 01 SALARIES                                                        |  |  |  |  |                                     |          |            |              |                                                        |
| JUDGE, PATIALA, PATIALA                                            |  |  |  |  |                                     |          |            |              |                                                        |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                |  |  |  |  | 37 LAW AND JUSTICE                  | NT V 75  | 09/08/2022 | 20161 13006  | DISTRICT AND SESSION 0401 REGISTRAR,                   |
| VN082022024415 01/08/2022 N DC06 A Pay and Allowances Vouchers     |  |  |  |  |                                     |          |            |              |                                                        |
|                                                                    |  |  |  |  | 1300 2014 ADMINISTRATION OF JUSTICE |          |            |              |                                                        |
|                                                                    |  |  |  |  | 105 CIVIL AND SESSION COURTS        |          |            |              |                                                        |
| 01 DISTRICT AND SESSION COURTS                                     |  |  |  |  |                                     |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                     |          |            |              |                                                        |
| 01 SALARIES                                                        |  |  |  |  |                                     |          |            |              |                                                        |
| JUDGE, PATIALA, PATIALA                                            |  |  |  |  |                                     |          |            |              |                                                        |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                |  |  |  |  | 37 LAW AND JUSTICE                  | NT V 76  | 09/08/2022 | 101112 13006 | DISTRICT AND SESSION 0401 REGISTRAR,                   |
| VN082022024416 01/08/2022 N DC06 A Pay and Allowances Vouchers     |  |  |  |  |                                     |          |            |              |                                                        |
|                                                                    |  |  |  |  | 1300 2014 ADMINISTRATION OF JUSTICE |          |            |              |                                                        |
|                                                                    |  |  |  |  | 105 CIVIL AND SESSION COURTS        |          |            |              |                                                        |
| 01 DISTRICT AND SESSION COURTS                                     |  |  |  |  |                                     |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                     |          |            |              |                                                        |
| 01 SALARIES                                                        |  |  |  |  |                                     |          |            |              |                                                        |
| JUDGE, PATIALA, PATIALA                                            |  |  |  |  |                                     |          |            |              |                                                        |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                |  |  |  |  | 37 LAW AND JUSTICE                  | NT V 77  | 09/08/2022 | 11412 13006  | DISTRICT AND SESSION 0401 REGISTRAR,                   |



|                                                   |            |        |                                |      |                                |                              |         |            |                                          |
|---------------------------------------------------|------------|--------|--------------------------------|------|--------------------------------|------------------------------|---------|------------|------------------------------------------|
| VCHR_DATA_0822.TXT                                |            |        |                                |      |                                |                              |         |            |                                          |
| VN082022024343                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers  | 1300 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         | 00         | NO SUB MAJOR HEAD                        |
|                                                   |            |        | 01 DISTRICT AND SESSION COURTS |      |                                |                              |         |            |                                          |
|                                                   |            |        | 0000 00 NO DETAILED HEAD       |      |                                |                              |         |            |                                          |
| 01 SALARIES                                       |            |        |                                |      |                                | 37 LAW AND JUSTICE           | NT V 4  | 01/08/2022 | 19304 13008 ADDITIONAL JUDGE,DESIGNATED  |
| COURT, PATIALA,PATIALA                            |            |        |                                |      |                                |                              |         |            | 0401 REGISTRAR, PUNJAB &                 |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH          |            |        |                                |      |                                |                              |         |            |                                          |
| VN082022024340                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers  | 1300 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         | 00         | NO SUB MAJOR HEAD                        |
|                                                   |            |        | 01 DISTRICT AND SESSION COURTS |      |                                |                              |         |            |                                          |
|                                                   |            |        | 0000 00 NO DETAILED HEAD       |      |                                |                              |         |            |                                          |
| 01 SALARIES                                       |            |        |                                |      |                                | 37 LAW AND JUSTICE           | NT V 1  | 01/08/2022 | 59444 13008 ADDITIONAL JUDGE,DESIGNATED  |
| COURT, PATIALA,PATIALA                            |            |        |                                |      |                                |                              |         |            | 0401 REGISTRAR, PUNJAB &                 |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH          |            |        |                                |      |                                |                              |         |            |                                          |
| VN082022024341                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers  | 1300 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         | 00         | NO SUB MAJOR HEAD                        |
|                                                   |            |        | 01 DISTRICT AND SESSION COURTS |      |                                |                              |         |            |                                          |
|                                                   |            |        | 0000 00 NO DETAILED HEAD       |      |                                |                              |         |            |                                          |
| 01 SALARIES                                       |            |        |                                |      |                                | 37 LAW AND JUSTICE           | NT V 2  | 01/08/2022 | 198375 13008 ADDITIONAL JUDGE,DESIGNATED |
| COURT, PATIALA,PATIALA                            |            |        |                                |      |                                |                              |         |            | 0401 REGISTRAR, PUNJAB &                 |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH          |            |        |                                |      |                                |                              |         |            |                                          |
| VN082022024342                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers  | 1300 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         | 00         | NO SUB MAJOR HEAD                        |
|                                                   |            |        | 01 DISTRICT AND SESSION COURTS |      |                                |                              |         |            |                                          |
|                                                   |            |        | 0000 00 NO DETAILED HEAD       |      |                                |                              |         |            |                                          |
| 01 SALARIES                                       |            |        |                                |      |                                | 37 LAW AND JUSTICE           | NT V 3  | 01/08/2022 | 193220 13008 ADDITIONAL JUDGE,DESIGNATED |
| COURT, PATIALA,PATIALA                            |            |        |                                |      |                                |                              |         |            | 0401 REGISTRAR, PUNJAB &                 |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH          |            |        |                                |      |                                |                              |         |            |                                          |
| VN082022024344                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers  | 1300 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         | 00         | NO SUB MAJOR HEAD                        |
|                                                   |            |        | 01 DISTRICT AND SESSION COURTS |      |                                |                              |         |            |                                          |
|                                                   |            |        | 0000 00 NO DETAILED HEAD       |      |                                |                              |         |            |                                          |
| 01 SALARIES                                       |            |        |                                |      |                                | 37 LAW AND JUSTICE           | NT V 5  | 01/08/2022 | 425336 13008 ADDITIONAL JUDGE,DESIGNATED |
| COURT, PATIALA,PATIALA                            |            |        |                                |      |                                |                              |         |            | 0401 REGISTRAR, PUNJAB &                 |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH          |            |        |                                |      |                                |                              |         |            |                                          |
| VN082022024346                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers  | 1300 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         | 00         | NO SUB MAJOR HEAD                        |
|                                                   |            |        | 01 DISTRICT AND SESSION COURTS |      |                                |                              |         |            |                                          |
|                                                   |            |        | 0000 00 NO DETAILED HEAD       |      |                                |                              |         |            |                                          |
| 01 SALARIES                                       |            |        |                                |      |                                | 37 LAW AND JUSTICE           | NT V 7  | 01/08/2022 | 1041036 13006 DISTRICT AND SESSION       |
| JUDGE,PATIALA,PATIALA                             |            |        |                                |      |                                |                              |         |            | 0401 REGISTRAR,                          |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |        |                                |      |                                |                              |         |            |                                          |
| VN082022024347                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers  | 1300 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         | 00         | NO SUB MAJOR HEAD                        |
|                                                   |            |        | 01 DISTRICT AND SESSION COURTS |      |                                |                              |         |            |                                          |
|                                                   |            |        | 0000 00 NO DETAILED HEAD       |      |                                |                              |         |            |                                          |
| 01 SALARIES                                       |            |        |                                |      |                                | 37 LAW AND JUSTICE           | NT V 8  | 01/08/2022 | 493296 13006 DISTRICT AND SESSION        |
| JUDGE,PATIALA,PATIALA                             |            |        |                                |      |                                |                              |         |            | 0401 REGISTRAR,                          |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |        |                                |      |                                |                              |         |            |                                          |
| VN082022024348                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers  | 1300 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         | 00         | NO SUB MAJOR HEAD                        |
|                                                   |            |        | 01 DISTRICT AND SESSION COURTS |      |                                |                              |         |            |                                          |
|                                                   |            |        | 0000 00 NO DETAILED HEAD       |      |                                |                              |         |            |                                          |
| 01 SALARIES                                       |            |        |                                |      |                                | 37 LAW AND JUSTICE           | NT V 9  | 01/08/2022 | 67564 13006 DISTRICT AND SESSION         |
| JUDGE,PATIALA,PATIALA                             |            |        |                                |      |                                |                              |         |            | 0401 REGISTRAR,                          |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |        |                                |      |                                |                              |         |            |                                          |
| VN082022024349                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers  | 1300 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         | 00         | NO SUB MAJOR HEAD                        |
|                                                   |            |        | 01 DISTRICT AND SESSION COURTS |      |                                |                              |         |            |                                          |
|                                                   |            |        | 0000 00 NO DETAILED HEAD       |      |                                |                              |         |            |                                          |
| 01 SALARIES                                       |            |        |                                |      |                                | 37 LAW AND JUSTICE           | NT V 10 | 01/08/2022 | 2299918 13006 DISTRICT AND SESSION       |
| JUDGE,PATIALA,PATIALA                             |            |        |                                |      |                                |                              |         |            | 0401 REGISTRAR,                          |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |        |                                |      |                                |                              |         |            |                                          |
| VN082022024350                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers  | 1300 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         | 00         | NO SUB MAJOR HEAD                        |
|                                                   |            |        | 01 DISTRICT AND SESSION COURTS |      |                                |                              |         |            |                                          |
|                                                   |            |        | 0000 00 NO DETAILED HEAD       |      |                                |                              |         |            |                                          |
| 01 SALARIES                                       |            |        |                                |      |                                | 37 LAW AND JUSTICE           | NT V 11 | 01/08/2022 | 2410664 13006 DISTRICT AND SESSION       |
| JUDGE,PATIALA,PATIALA                             |            |        |                                |      |                                |                              |         |            | 0401 REGISTRAR,                          |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |        |                                |      |                                |                              |         |            |                                          |
| VN082022024351                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers  | 1300 | 2014 ADMINISTRATION OF JUSTICE |                              |         | 00         | NO SUB MAJOR HEAD                        |

|                                                                |  |  |  |  |                                  |                                |          |                            |                                   |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|--------------------------------|----------|----------------------------|-----------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |                                |          |                            |                                   |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  | 105 CIVIL AND SESSION COURTS     |                                |          |                            |                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                                |          |                            |                                   |
| 01 SALARIES                                                    |  |  |  |  | 37                               | LAW AND JUSTICE                | NT V 12  | 01/08/2022                 | 295184 13006 DISTRICT AND SESSION |
| JUDGE, PATIALA, PATIALA                                        |  |  |  |  | 0401 REGISTRAR,                  |                                |          |                            |                                   |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  |                                  |                                |          |                            |                                   |
| VN082022024354 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 1300                             | 2014 ADMINISTRATION OF JUSTICE |          | 00 NO SUB MAJOR HEAD       |                                   |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  | 105 CIVIL AND SESSION COURTS     |                                |          |                            |                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                                |          |                            |                                   |
| 01 SALARIES                                                    |  |  |  |  | 37                               | LAW AND JUSTICE                | NT V 15  | 01/08/2022                 | 671420 13006 DISTRICT AND SESSION |
| JUDGE, PATIALA, PATIALA                                        |  |  |  |  | 0401 REGISTRAR,                  |                                |          |                            |                                   |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  |                                  |                                |          |                            |                                   |
| VN082022031940 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 1300                             | 2210 MEDICAL AND PUBLIC HEALTH |          | 01 URBAN HEALTH SERVICES - |                                   |
| ALLOPATHY                                                      |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                |          |                            |                                   |
| 30 POSTPARTUM PROGRAMME                                        |  |  |  |  |                                  |                                |          |                            |                                   |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |                                  |                                |          |                            |                                   |
| 01 SALARIES                                                    |  |  |  |  | 11                               | HEALTH AND FAMILY WELFARE      | NT V 153 | 01/08/2022                 | 43400 13385 SENIOR MEDICAL        |
| OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA                         |  |  |  |  | 4501 DIRECTOR,                   |                                |          |                            |                                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                  |                                |          |                            |                                   |
| VN082022031941 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 1300                             | 2210 MEDICAL AND PUBLIC HEALTH |          | 01 URBAN HEALTH SERVICES - |                                   |
| ALLOPATHY                                                      |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                |          |                            |                                   |
| 30 POSTPARTUM PROGRAMME                                        |  |  |  |  |                                  |                                |          |                            |                                   |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |                                  |                                |          |                            |                                   |
| 01 SALARIES                                                    |  |  |  |  | 11                               | HEALTH AND FAMILY WELFARE      | NT V 154 | 01/08/2022                 | 81196 13385 SENIOR MEDICAL        |
| OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA                         |  |  |  |  | 4501 DIRECTOR,                   |                                |          |                            |                                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                  |                                |          |                            |                                   |
| VN082022031942 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 1300                             | 2210 MEDICAL AND PUBLIC HEALTH |          | 01 URBAN HEALTH SERVICES - |                                   |
| ALLOPATHY                                                      |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                |          |                            |                                   |
| 30 POSTPARTUM PROGRAMME                                        |  |  |  |  |                                  |                                |          |                            |                                   |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |                                  |                                |          |                            |                                   |
| 01 SALARIES                                                    |  |  |  |  | 11                               | HEALTH AND FAMILY WELFARE      | NT V 155 | 01/08/2022                 | 157684 13385 SENIOR MEDICAL       |
| OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA                         |  |  |  |  | 4501 DIRECTOR,                   |                                |          |                            |                                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                  |                                |          |                            |                                   |
| VN082022031943 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 1300                             | 2210 MEDICAL AND PUBLIC HEALTH |          | 01 URBAN HEALTH SERVICES - |                                   |
| ALLOPATHY                                                      |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                |          |                            |                                   |
| 30 POSTPARTUM PROGRAMME                                        |  |  |  |  |                                  |                                |          |                            |                                   |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |                                  |                                |          |                            |                                   |
| 01 SALARIES                                                    |  |  |  |  | 11                               | HEALTH AND FAMILY WELFARE      | NT V 156 | 01/08/2022                 | 271280 13385 SENIOR MEDICAL       |
| OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA                         |  |  |  |  | 4501 DIRECTOR,                   |                                |          |                            |                                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                  |                                |          |                            |                                   |
| VN082022032057 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 1300                             | 2210 MEDICAL AND PUBLIC HEALTH |          | 01 URBAN HEALTH SERVICES - |                                   |
| ALLOPATHY                                                      |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                |          |                            |                                   |
| 30 POSTPARTUM PROGRAMME                                        |  |  |  |  |                                  |                                |          |                            |                                   |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |                                  |                                |          |                            |                                   |
| 01 SALARIES                                                    |  |  |  |  | 11                               | HEALTH AND FAMILY WELFARE      | NT V 321 | 03/08/2022                 | 166018 13378 SENIOR MEDICAL       |
| OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA                         |  |  |  |  | 4501 DIRECTOR,                   |                                |          |                            |                                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                  |                                |          |                            |                                   |
| VN082022032123 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 1300                             | 2210 MEDICAL AND PUBLIC HEALTH |          | 01 URBAN HEALTH SERVICES - |                                   |
| ALLOPATHY                                                      |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                |          |                            |                                   |
| 30 POSTPARTUM PROGRAMME                                        |  |  |  |  |                                  |                                |          |                            |                                   |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |                                  |                                |          |                            |                                   |
| 01 SALARIES                                                    |  |  |  |  | 11                               | HEALTH AND FAMILY WELFARE      | NT V 387 | 09/08/2022                 | 74232 13381 SENIOR MEDICAL        |
| OFFICER,CIVIL HOSPITAL, NABHA,PATIALA                          |  |  |  |  | 4501 DIRECTOR,                   |                                |          |                            |                                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                  |                                |          |                            |                                   |
| VN082022032125 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 1300                             | 2210 MEDICAL AND PUBLIC HEALTH |          | 01 URBAN HEALTH SERVICES - |                                   |
| ALLOPATHY                                                      |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                |          |                            |                                   |
| 30 POSTPARTUM PROGRAMME                                        |  |  |  |  |                                  |                                |          |                            |                                   |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |                                  |                                |          |                            |                                   |
| 01 SALARIES                                                    |  |  |  |  | 11                               | HEALTH AND FAMILY WELFARE      | NT V 389 | 09/08/2022                 | 216468 13381 SENIOR MEDICAL       |
| OFFICER,CIVIL HOSPITAL, NABHA,PATIALA                          |  |  |  |  | 4501 DIRECTOR,                   |                                |          |                            |                                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                  |                                |          |                            |                                   |
| VN082022032132 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 1300                             | 2210 MEDICAL AND PUBLIC HEALTH |          | 01 URBAN HEALTH SERVICES - |                                   |
| ALLOPATHY                                                      |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                |          |                            |                                   |
| 30 POSTPARTUM PROGRAMME                                        |  |  |  |  |                                  |                                |          |                            |                                   |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |                                  |                                |          |                            |                                   |
| 01 SALARIES                                                    |  |  |  |  | 11                               | HEALTH AND FAMILY WELFARE      | NT V 396 | 09/08/2022                 | 133874 13381 SENIOR MEDICAL       |
| OFFICER,CIVIL HOSPITAL, NABHA,PATIALA                          |  |  |  |  | 4501 DIRECTOR,                   |                                |          |                            |                                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                  |                                |          |                            |                                   |





|                                                                       |            |   |      |   |                                                           |      |      |                                        |                                             |
|-----------------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|----------------------------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                                                           |      |      |                                        |                                             |
| VN082022032099                                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                            |
|                                                                       |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                             |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                             |
| 01 SALARIES                                                           |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 363  | 08/08/2022                                  |
| DUDHAN SADAN,PATIALA                                                  |            |   |      |   |                                                           |      |      |                                        | 60546 13689 SR. MEDICAL OFFICER,I/C PHC,    |
| FAMILY WELFARE,PUNJAB,                                                |            |   |      |   |                                                           |      |      |                                        | 4501 DIRECTOR, HEALTH &                     |
| VN082022032134                                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                            |
|                                                                       |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                             |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                             |
| 01 SALARIES                                                           |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 398  | 10/08/2022                                  |
| DUDHAN SADAN,PATIALA                                                  |            |   |      |   |                                                           |      |      |                                        | 32794 13689 SR. MEDICAL OFFICER,I/C PHC,    |
| FAMILY WELFARE,PUNJAB,                                                |            |   |      |   |                                                           |      |      |                                        | 4501 DIRECTOR, HEALTH &                     |
| VN082022031843                                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                            |
|                                                                       |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                             |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                             |
| 01 SALARIES                                                           |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 108  | 01/08/2022                                  |
| SURGEON,PATIALA                                                       |            |   |      |   |                                                           |      |      |                                        | 160608 13362 CIVIL SURGEON,CIVIL            |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                           |      |      |                                        | 2101 PRINCIPAL                              |
| VN082022031854                                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                            |
|                                                                       |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                             |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                             |
| 01 SALARIES                                                           |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 119  | 01/08/2022                                  |
| SURGEON,PATIALA                                                       |            |   |      |   |                                                           |      |      |                                        | 1398352 13362 CIVIL SURGEON,CIVIL           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                           |      |      |                                        | 2101 PRINCIPAL                              |
| VN082022032025                                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                            |
|                                                                       |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                             |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                             |
| 01 SALARIES                                                           |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 290  | 02/08/2022                                  |
| ERADICATION PROGRAMME, PATIALA,PATIALA                                |            |   |      |   |                                                           |      |      |                                        | 66612 13370 ZONAL OFFICER,NATIONAL MALARIA  |
| WELFARE,PUNJAB,                                                       |            |   |      |   |                                                           |      |      |                                        | 4501 DIRECTOR, HEALTH & FAMILY              |
| VN082022032067                                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                            |
|                                                                       |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                             |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                             |
| 01 SALARIES                                                           |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 331  | 04/08/2022                                  |
| ERADICATION PROGRAMME, PATIALA,PATIALA                                |            |   |      |   |                                                           |      |      |                                        | 45432 13370 ZONAL OFFICER,NATIONAL MALARIA  |
| WELFARE,PUNJAB,                                                       |            |   |      |   |                                                           |      |      |                                        | 4501 DIRECTOR, HEALTH & FAMILY              |
| VN082022031915                                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                            |
|                                                                       |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                             |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                             |
| 01 SALARIES                                                           |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 247  | 02/08/2022                                  |
| HEALTH CENTRE, BHADSON,PATIALA                                        |            |   |      |   |                                                           |      |      |                                        | 171342 13390 SENIOR MEDICAL OFFICER,PRIMARY |
| WELFARE,PUNJAB,                                                       |            |   |      |   |                                                           |      |      |                                        | 4501 DIRECTOR, HEALTH & FAMILY              |
| VN082022031916                                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                            |
|                                                                       |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                             |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                             |
| 01 SALARIES                                                           |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 248  | 02/08/2022                                  |
| HEALTH CENTRE, BHADSON,PATIALA                                        |            |   |      |   |                                                           |      |      |                                        | 42836 13390 SENIOR MEDICAL OFFICER,PRIMARY  |
| WELFARE,PUNJAB,                                                       |            |   |      |   |                                                           |      |      |                                        | 4501 DIRECTOR, HEALTH & FAMILY              |
| VN082022031759                                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                            |
|                                                                       |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                             |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                             |
| 01 SALARIES                                                           |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 24   | 01/08/2022                                  |
| HEALTH CENTRE, KAULI,PATIALA                                          |            |   |      |   |                                                           |      |      |                                        | 417952 13395 SENIOR MEDICAL OFFICER,PRIMARY |
| WELFARE,PUNJAB,                                                       |            |   |      |   |                                                           |      |      |                                        | 4501 DIRECTOR, HEALTH & FAMILY              |
| VN082022031760                                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                            |
|                                                                       |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                             |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                             |
| 01 SALARIES                                                           |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 25   | 01/08/2022                                  |
| HEALTH CENTRE, KAULI,PATIALA                                          |            |   |      |   |                                                           |      |      |                                        | 737540 13395 SENIOR MEDICAL OFFICER,PRIMARY |
| WELFARE,PUNJAB,                                                       |            |   |      |   |                                                           |      |      |                                        | 4501 DIRECTOR, HEALTH & FAMILY              |
| VN082022031782                                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                            |

|                                                                       |            |        |                               |                                     |                                        |            |        |       |                                                               |
|-----------------------------------------------------------------------|------------|--------|-------------------------------|-------------------------------------|----------------------------------------|------------|--------|-------|---------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                    |            |        |                               |                                     |                                        |            |        |       |                                                               |
|                                                                       |            |        |                               |                                     | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                               |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)             |            |        |                               |                                     |                                        |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                              |            |        |                               |                                     |                                        |            |        |       |                                                               |
| 01 SALARIES                                                           |            |        |                               |                                     | 11 HEALTH AND FAMILY WELFARE NT V 47   | 01/08/2022 | 718936 | 13688 | SR. MEDICAL OFFICER,I/C PHC, 4501 DIRECTOR, HEALTH &          |
| HARPALPUR,PATIALA                                                     |            |        |                               |                                     |                                        |            |        |       |                                                               |
| FAMILY WELFARE,PUNJAB,                                                |            |        |                               |                                     |                                        |            |        |       |                                                               |
| VN082022031789                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1300 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                       |            |        |       |                                                               |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)             |            |        |                               |                                     | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                              |            |        |                               |                                     |                                        |            |        |       |                                                               |
| 01 SALARIES                                                           |            |        |                               |                                     | 11 HEALTH AND FAMILY WELFARE NT V 54   | 01/08/2022 | 336836 | 13688 | SR. MEDICAL OFFICER,I/C PHC, 4501 DIRECTOR, HEALTH &          |
| HARPALPUR,PATIALA                                                     |            |        |                               |                                     |                                        |            |        |       |                                                               |
| FAMILY WELFARE,PUNJAB,                                                |            |        |                               |                                     |                                        |            |        |       |                                                               |
| VN082022031802                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1300 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                       |            |        |       |                                                               |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)             |            |        |                               |                                     | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                              |            |        |                               |                                     |                                        |            |        |       |                                                               |
| 01 SALARIES                                                           |            |        |                               |                                     | 11 HEALTH AND FAMILY WELFARE NT V 67   | 01/08/2022 | 36828  | 13392 | SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |
| HEALTH CENTRE, KALO MAJRA,PATIALA                                     |            |        |                               |                                     |                                        |            |        |       |                                                               |
| WELFARE,PUNJAB,                                                       |            |        |                               |                                     |                                        |            |        |       |                                                               |
| VN082022031803                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1300 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                       |            |        |       |                                                               |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)             |            |        |                               |                                     | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                              |            |        |                               |                                     |                                        |            |        |       |                                                               |
| 01 SALARIES                                                           |            |        |                               |                                     | 11 HEALTH AND FAMILY WELFARE NT V 68   | 01/08/2022 | 123060 | 13392 | SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |
| HEALTH CENTRE, KALO MAJRA,PATIALA                                     |            |        |                               |                                     |                                        |            |        |       |                                                               |
| WELFARE,PUNJAB,                                                       |            |        |                               |                                     |                                        |            |        |       |                                                               |
| VN082022031804                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1300 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                       |            |        |       |                                                               |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)             |            |        |                               |                                     | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                              |            |        |                               |                                     |                                        |            |        |       |                                                               |
| 01 SALARIES                                                           |            |        |                               |                                     | 11 HEALTH AND FAMILY WELFARE NT V 69   | 01/08/2022 | 180968 | 13392 | SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |
| HEALTH CENTRE, KALO MAJRA,PATIALA                                     |            |        |                               |                                     |                                        |            |        |       |                                                               |
| WELFARE,PUNJAB,                                                       |            |        |                               |                                     |                                        |            |        |       |                                                               |
| VN082022031805                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1300 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                       |            |        |       |                                                               |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)             |            |        |                               |                                     | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                              |            |        |                               |                                     |                                        |            |        |       |                                                               |
| 01 SALARIES                                                           |            |        |                               |                                     | 11 HEALTH AND FAMILY WELFARE NT V 70   | 01/08/2022 | 533802 | 13392 | SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |
| HEALTH CENTRE, KALO MAJRA,PATIALA                                     |            |        |                               |                                     |                                        |            |        |       |                                                               |
| WELFARE,PUNJAB,                                                       |            |        |                               |                                     |                                        |            |        |       |                                                               |
| VN082022031835                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1300 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                       |            |        |       |                                                               |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)             |            |        |                               |                                     | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                              |            |        |                               |                                     |                                        |            |        |       |                                                               |
| 01 SALARIES                                                           |            |        |                               |                                     | 11 HEALTH AND FAMILY WELFARE NT V 100  | 01/08/2022 | 198624 | 13362 | CIVIL SURGEON,CIVIL 2101 PRINCIPAL                            |
| SURGEON,PATIALA                                                       |            |        |                               |                                     |                                        |            |        |       |                                                               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                               |                                     |                                        |            |        |       |                                                               |
| VN082022031845                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1300 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                       |            |        |       |                                                               |
| 01 FOOD INSPECTORATE                                                  |            |        |                               |                                     | 102 PREVENTION OF FOOD ADULTERATION    |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                              |            |        |                               |                                     |                                        |            |        |       |                                                               |
| 01 SALARIES                                                           |            |        |                               |                                     | 11 HEALTH AND FAMILY WELFARE NT V 110  | 01/08/2022 | 193968 | 13362 | CIVIL SURGEON,CIVIL 2101 PRINCIPAL                            |
| SURGEON,PATIALA                                                       |            |        |                               |                                     |                                        |            |        |       |                                                               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                               |                                     |                                        |            |        |       |                                                               |
| VN082022031852                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1300 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                       |            |        |       |                                                               |
| 01 FOOD INSPECTORATE                                                  |            |        |                               |                                     | 102 PREVENTION OF FOOD ADULTERATION    |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                              |            |        |                               |                                     |                                        |            |        |       |                                                               |
| 01 SALARIES                                                           |            |        |                               |                                     | 11 HEALTH AND FAMILY WELFARE NT V 117  | 01/08/2022 | 37956  | 13362 | CIVIL SURGEON,CIVIL 2101 PRINCIPAL                            |
| SURGEON,PATIALA                                                       |            |        |                               |                                     |                                        |            |        |       |                                                               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                               |                                     |                                        |            |        |       |                                                               |
| VN082022031849                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1300 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                       |            |        |       |                                                               |
| 04 OTHER PREVENTIVE MEASURES                                          |            |        |                               |                                     | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                              |            |        |                               |                                     |                                        |            |        |       |                                                               |
| 01 SALARIES                                                           |            |        |                               |                                     | 11 HEALTH AND FAMILY WELFARE NT V 114  | 01/08/2022 | 12792  | 13362 | CIVIL SURGEON,CIVIL 2101 PRINCIPAL                            |
| SURGEON,PATIALA                                                       |            |        |                               |                                     |                                        |            |        |       |                                                               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                               |                                     |                                        |            |        |       |                                                               |
| VN082022031850                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1300 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                       |            |        |       |                                                               |
| 04 OTHER PREVENTIVE MEASURES                                          |            |        |                               |                                     | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                               |



|                                                                       |             |    |                                                           |            |         |                                        |                                |                  |                |
|-----------------------------------------------------------------------|-------------|----|-----------------------------------------------------------|------------|---------|----------------------------------------|--------------------------------|------------------|----------------|
| VCHR_DATA_0822.TXT                                                    |             |    |                                                           |            |         |                                        |                                |                  |                |
| 0000 00 NO DETAILED HEAD                                              | 01 SALARIES |    |                                                           |            |         |                                        |                                |                  |                |
| SURGEON,PATIALA                                                       |             | 11 | HEALTH AND FAMILY WELFARE NT V 115                        | 01/08/2022 | 286634  | 13362                                  | CIVIL                          | SURGEON,CIVIL    | 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |             |    |                                                           |            |         |                                        |                                |                  |                |
| VN082022032083                                                        | 01/08/2022  | N  | DC06 A Pay and Allowances Vouchers                        | 1300       | 2210    | MEDICAL AND PUBLIC HEALTH              |                                | 06 PUBLIC HEALTH |                |
|                                                                       |             |    | 04 OTHER PREVENTIVE MEASURES                              |            |         | 101 PREVENTION AND CONTROL OF DISEASES |                                |                  |                |
| 0000 00 NO DETAILED HEAD                                              | 01 SALARIES |    |                                                           |            |         |                                        |                                |                  |                |
| SURGEON,PATIALA                                                       |             | 11 | HEALTH AND FAMILY WELFARE NT V 347                        | 05/08/2022 | 44710   | 13362                                  | CIVIL                          | SURGEON,CIVIL    | 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |             |    |                                                           |            |         |                                        |                                |                  |                |
| VN082022031848                                                        | 01/08/2022  | N  | DC06 A Pay and Allowances Vouchers                        | 1300       | 2210    | MEDICAL AND PUBLIC HEALTH              |                                | 06 PUBLIC HEALTH |                |
|                                                                       |             |    | 06 NATIONAL LEPROSY CONTROL PROGRAMME                     |            |         | 101 PREVENTION AND CONTROL OF DISEASES |                                |                  |                |
| 0000 00 NO DETAILED HEAD                                              | 01 SALARIES |    |                                                           |            |         |                                        |                                |                  |                |
| SURGEON,PATIALA                                                       |             | 11 | HEALTH AND FAMILY WELFARE NT V 113                        | 01/08/2022 | 90658   | 13362                                  | CIVIL                          | SURGEON,CIVIL    | 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |             |    |                                                           |            |         |                                        |                                |                  |                |
| VN082022031737                                                        | 01/08/2022  | N  | DC06 A Pay and Allowances Vouchers                        | 1300       | 2210    | MEDICAL AND PUBLIC HEALTH              |                                | 06 PUBLIC HEALTH |                |
|                                                                       |             |    | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |         | 101 PREVENTION AND CONTROL OF DISEASES |                                |                  |                |
| 0000 00 NO DETAILED HEAD                                              | 01 SALARIES |    |                                                           |            |         |                                        |                                |                  |                |
| HEALTH CENTRE, BHADSON,PATIALA                                        |             | 11 | HEALTH AND FAMILY WELFARE NT V 2                          | 01/08/2022 | 21700   | 13390                                  | SENIOR MEDICAL OFFICER,PRIMARY |                  |                |
| WELFARE,PUNJAB,                                                       |             |    |                                                           |            |         |                                        | 4501 DIRECTOR, HEALTH & FAMILY |                  |                |
| VN082022031844                                                        | 01/08/2022  | N  | DC06 A Pay and Allowances Vouchers                        | 1300       | 2210    | MEDICAL AND PUBLIC HEALTH              |                                | 06 PUBLIC HEALTH |                |
|                                                                       |             |    | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |         | 101 PREVENTION AND CONTROL OF DISEASES |                                |                  |                |
| 0000 00 NO DETAILED HEAD                                              | 01 SALARIES |    |                                                           |            |         |                                        |                                |                  |                |
| SURGEON,PATIALA                                                       |             | 11 | HEALTH AND FAMILY WELFARE NT V 109                        | 01/08/2022 | 1016440 | 13362                                  | CIVIL                          | SURGEON,CIVIL    | 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |             |    |                                                           |            |         |                                        |                                |                  |                |
| VN082022031853                                                        | 01/08/2022  | N  | DC06 A Pay and Allowances Vouchers                        | 1300       | 2210    | MEDICAL AND PUBLIC HEALTH              |                                | 06 PUBLIC HEALTH |                |
|                                                                       |             |    | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |         | 101 PREVENTION AND CONTROL OF DISEASES |                                |                  |                |
| 0000 00 NO DETAILED HEAD                                              | 01 SALARIES |    |                                                           |            |         |                                        |                                |                  |                |
| SURGEON,PATIALA                                                       |             | 11 | HEALTH AND FAMILY WELFARE NT V 118                        | 01/08/2022 | 379596  | 13362                                  | CIVIL                          | SURGEON,CIVIL    | 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |             |    |                                                           |            |         |                                        |                                |                  |                |
| VN082022031855                                                        | 01/08/2022  | N  | DC06 A Pay and Allowances Vouchers                        | 1300       | 2210    | MEDICAL AND PUBLIC HEALTH              |                                | 06 PUBLIC HEALTH |                |
|                                                                       |             |    | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |         | 101 PREVENTION AND CONTROL OF DISEASES |                                |                  |                |
| 0000 00 NO DETAILED HEAD                                              | 01 SALARIES |    |                                                           |            |         |                                        |                                |                  |                |
| SURGEON,PATIALA                                                       |             | 11 | HEALTH AND FAMILY WELFARE NT V 120                        | 01/08/2022 | 217680  | 13362                                  | CIVIL                          | SURGEON,CIVIL    | 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |             |    |                                                           |            |         |                                        |                                |                  |                |
| VN082022031883                                                        | 01/08/2022  | N  | DC06 A Pay and Allowances Vouchers                        | 1300       | 2210    | MEDICAL AND PUBLIC HEALTH              |                                | 06 PUBLIC HEALTH |                |
|                                                                       |             |    | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |         | 101 PREVENTION AND CONTROL OF DISEASES |                                |                  |                |
| 0000 00 NO DETAILED HEAD                                              | 01 SALARIES |    |                                                           |            |         |                                        |                                |                  |                |
| HEALTH CENTRE, BHADSON,PATIALA                                        |             | 11 | HEALTH AND FAMILY WELFARE NT V 215                        | 01/08/2022 | 447544  | 13390                                  | SENIOR MEDICAL OFFICER,PRIMARY |                  |                |
| WELFARE,PUNJAB,                                                       |             |    |                                                           |            |         |                                        | 4501 DIRECTOR, HEALTH & FAMILY |                  |                |
| VN082022031884                                                        | 01/08/2022  | N  | DC06 A Pay and Allowances Vouchers                        | 1300       | 2210    | MEDICAL AND PUBLIC HEALTH              |                                | 06 PUBLIC HEALTH |                |
|                                                                       |             |    | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |         | 101 PREVENTION AND CONTROL OF DISEASES |                                |                  |                |
| 0000 00 NO DETAILED HEAD                                              | 01 SALARIES |    |                                                           |            |         |                                        |                                |                  |                |
| HEALTH CENTRE, BHADSON,PATIALA                                        |             | 11 | HEALTH AND FAMILY WELFARE NT V 216                        | 01/08/2022 | 1468512 | 13390                                  | SENIOR MEDICAL OFFICER,PRIMARY |                  |                |
| WELFARE,PUNJAB,                                                       |             |    |                                                           |            |         |                                        | 4501 DIRECTOR, HEALTH & FAMILY |                  |                |
| VN082022031887                                                        | 01/08/2022  | N  | DC06 A Pay and Allowances Vouchers                        | 1300       | 2210    | MEDICAL AND PUBLIC HEALTH              |                                | 06 PUBLIC HEALTH |                |
|                                                                       |             |    | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |         | 101 PREVENTION AND CONTROL OF DISEASES |                                |                  |                |
| 0000 00 NO DETAILED HEAD                                              | 01 SALARIES |    |                                                           |            |         |                                        |                                |                  |                |
| DUDHAN SADAN,PATIALA                                                  |             | 11 | HEALTH AND FAMILY WELFARE NT V 219                        | 02/08/2022 | 122916  | 13689                                  | SR. MEDICAL OFFICER,I/C PHC,   |                  |                |
| FAMILY WELFARE,PUNJAB,                                                |             |    |                                                           |            |         |                                        | 4501 DIRECTOR, HEALTH &        |                  |                |
| VN082022031888                                                        | 01/08/2022  | N  | DC06 A Pay and Allowances Vouchers                        | 1300       | 2210    | MEDICAL AND PUBLIC HEALTH              |                                | 06 PUBLIC HEALTH |                |
|                                                                       |             |    | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |         | 101 PREVENTION AND CONTROL OF DISEASES |                                |                  |                |

|                                                                                                         |  |  |  |                                        |                  |        |       |                                                         |  |
|---------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------------|------------------|--------|-------|---------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                      |  |  |  |                                        |                  |        |       |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                        |                  |        |       |                                                         |  |
| 01 SALARIES<br>DUDHAN SADAN,PATIALA<br>FAMILY WELFARE,PUNJAB,                                           |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 220  | 02/08/2022       | 315852 | 13689 | SR. MEDICAL OFFICER,I/C PHC,<br>4501 DIRECTOR, HEALTH & |  |
| VN082022031889 01/08/2022 N DC06 A Pay and Allowances Vouchers                                          |  |  |  | 1300 2210 MEDICAL AND PUBLIC HEALTH    |                  |        |       |                                                         |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                               |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH |        |       |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                        |                  |        |       |                                                         |  |
| 01 SALARIES<br>DUDHAN SADAN,PATIALA<br>FAMILY WELFARE,PUNJAB,                                           |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 221  | 02/08/2022       | 60796  | 13689 | SR. MEDICAL OFFICER,I/C PHC,<br>4501 DIRECTOR, HEALTH & |  |
| VN082022031890 01/08/2022 N DC06 A Pay and Allowances Vouchers                                          |  |  |  | 1300 2210 MEDICAL AND PUBLIC HEALTH    |                  |        |       |                                                         |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                               |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH |        |       |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                        |                  |        |       |                                                         |  |
| 01 SALARIES<br>DUDHAN SADAN,PATIALA<br>FAMILY WELFARE,PUNJAB,                                           |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 222  | 02/08/2022       | 108500 | 13689 | SR. MEDICAL OFFICER,I/C PHC,<br>4501 DIRECTOR, HEALTH & |  |
| VN082022063424 01/08/2022 N DC06 A Pay and Allowances Vouchers                                          |  |  |  | 1300 2210 MEDICAL AND PUBLIC HEALTH    |                  |        |       |                                                         |  |
| 01 HEALTH STATISTICS                                                                                    |  |  |  | 004 HEALTH STATISTICS AND EVALUATION   | 80 GENERAL       |        |       |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                        |                  |        |       |                                                         |  |
| 01 SALARIES<br>MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA<br>FAMILY WELFARE,PUNJAB,                      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 554  | 23/08/2022       | 85696  | 13369 | DEPUTY MEDICAL COMM.,H.S.C.<br>4501 DIRECTOR, HEALTH &  |  |
| VN082022031846 01/08/2022 N DC06 A Pay and Allowances Vouchers                                          |  |  |  | 1300 2210 MEDICAL AND PUBLIC HEALTH    |                  |        |       |                                                         |  |
| 01 HEALTH STATISTICS                                                                                    |  |  |  | 004 HEALTH STATISTICS AND EVALUATION   | 80 GENERAL       |        |       |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                        |                  |        |       |                                                         |  |
| 01 SALARIES<br>SURGEON,PATIALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 111  | 01/08/2022       | 279264 | 13362 | CIVIL SURGEON,CIVIL<br>2101 PRINCIPAL                   |  |
| VN082022031944 01/08/2022 N DC06 A Pay and Allowances Vouchers                                          |  |  |  | 1300 2210 MEDICAL AND PUBLIC HEALTH    |                  |        |       |                                                         |  |
| 01 HEALTH STATISTICS                                                                                    |  |  |  | 004 HEALTH STATISTICS AND EVALUATION   | 80 GENERAL       |        |       |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                        |                  |        |       |                                                         |  |
| 01 SALARIES<br>HOSPITAL, SAMANA,PATIALA<br>FAMILY WELFARE,PUNJAB,                                       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 157  | 01/08/2022       | 64160  | 13385 | SENIOR MEDICAL OFFICER,CIVIL<br>4501 DIRECTOR, HEALTH & |  |
| VN082022032124 01/08/2022 N DC06 A Pay and Allowances Vouchers                                          |  |  |  | 1300 2210 MEDICAL AND PUBLIC HEALTH    |                  |        |       |                                                         |  |
| 01 HEALTH STATISTICS                                                                                    |  |  |  | 004 HEALTH STATISTICS AND EVALUATION   | 80 GENERAL       |        |       |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                        |                  |        |       |                                                         |  |
| 01 SALARIES<br>HOSPITAL, NABHA,PATIALA<br>FAMILY WELFARE,PUNJAB,                                        |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 388  | 09/08/2022       | 52416  | 13381 | SENIOR MEDICAL OFFICER,CIVIL<br>4501 DIRECTOR, HEALTH & |  |
| VN082022031834 01/08/2022 N DC06 A Pay and Allowances Vouchers                                          |  |  |  | 1300 2210 MEDICAL AND PUBLIC HEALTH    |                  |        |       |                                                         |  |
| 01 DRUG CONTROL                                                                                         |  |  |  | 104 DRUG CONTROL                       | 06 PUBLIC HEALTH |        |       |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                        |                  |        |       |                                                         |  |
| 01 SALARIES<br>SURGEON,PATIALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 99   | 01/08/2022       | 63356  | 13362 | CIVIL SURGEON,CIVIL<br>2101 PRINCIPAL                   |  |
| VN082022031847 01/08/2022 N DC06 A Pay and Allowances Vouchers                                          |  |  |  | 1300 2210 MEDICAL AND PUBLIC HEALTH    |                  |        |       |                                                         |  |
| 01 DRUG CONTROL                                                                                         |  |  |  | 104 DRUG CONTROL                       | 06 PUBLIC HEALTH |        |       |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                        |                  |        |       |                                                         |  |
| 01 SALARIES<br>SURGEON,PATIALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 112  | 01/08/2022       | 38964  | 13362 | CIVIL SURGEON,CIVIL<br>2101 PRINCIPAL                   |  |
| VN082022031851 01/08/2022 N DC06 A Pay and Allowances Vouchers                                          |  |  |  | 1300 2210 MEDICAL AND PUBLIC HEALTH    |                  |        |       |                                                         |  |
| 01 DRUG CONTROL                                                                                         |  |  |  | 104 DRUG CONTROL                       | 06 PUBLIC HEALTH |        |       |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                        |                  |        |       |                                                         |  |
| 01 SALARIES<br>SURGEON,PATIALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 116  | 01/08/2022       | 10815  | 13362 | CIVIL SURGEON,CIVIL<br>2101 PRINCIPAL                   |  |
| VN082022031874 01/08/2022 N DC06 A Pay and Allowances Vouchers                                          |  |  |  | 1300 2210 MEDICAL AND PUBLIC HEALTH    |                  |        |       |                                                         |  |
| 01 DRUG CONTROL                                                                                         |  |  |  | 104 DRUG CONTROL                       | 06 PUBLIC HEALTH |        |       |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                        |                  |        |       |                                                         |  |
| 01 SALARIES                                                                                             |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 139  | 01/08/2022       | 273216 | 13362 | CIVIL SURGEON,CIVIL                                     |  |

|                                                                                                                     |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                  |  |  |  |  |  |  |  |  |  |
| SURGEON,PATIALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                            |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL                                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022063407 01/08/2022 N DC06 A Pay and Allowances Vouchers1300 2210 MEDICAL AND PUBLIC HEALTH RESEARCH          |  |  |  |  |  |  |  |  |  |
| 02 GOVERNMENT MEDICAL COLLEGE, PATIALA                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                         |  |  |  |  |  |  |  |  |  |
| COLLEGE, PATIALA,PATIALA                                                                                            |  |  |  |  |  |  |  |  |  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                                                                     |  |  |  |  |  |  |  |  |  |
| 05 MEDICAL EDUCATION, TRAINING AND                                                                                  |  |  |  |  |  |  |  |  |  |
| 105 ALLOPATHY                                                                                                       |  |  |  |  |  |  |  |  |  |
| 38 MEDICAL EDUCATION AND RES NT V 53717/08/202231792 13352 PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &   |  |  |  |  |  |  |  |  |  |
| VN082022063408 01/08/2022 N DC06 A Pay and Allowances Vouchers1300 2210 MEDICAL AND PUBLIC HEALTH RESEARCH          |  |  |  |  |  |  |  |  |  |
| 02 GOVERNMENT MEDICAL COLLEGE, PATIALA                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                         |  |  |  |  |  |  |  |  |  |
| COLLEGE, PATIALA,PATIALA                                                                                            |  |  |  |  |  |  |  |  |  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                                                                     |  |  |  |  |  |  |  |  |  |
| 05 MEDICAL EDUCATION, TRAINING AND                                                                                  |  |  |  |  |  |  |  |  |  |
| 105 ALLOPATHY                                                                                                       |  |  |  |  |  |  |  |  |  |
| 38 MEDICAL EDUCATION AND RES NT V 53817/08/2022113437 13352 PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &  |  |  |  |  |  |  |  |  |  |
| VN082022063415 01/08/2022 N DC06 A Pay and Allowances Vouchers1300 2210 MEDICAL AND PUBLIC HEALTH RESEARCH          |  |  |  |  |  |  |  |  |  |
| 02 GOVERNMENT MEDICAL COLLEGE, PATIALA                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                         |  |  |  |  |  |  |  |  |  |
| COLLEGE, PATIALA,PATIALA                                                                                            |  |  |  |  |  |  |  |  |  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                                                                     |  |  |  |  |  |  |  |  |  |
| 05 MEDICAL EDUCATION, TRAINING AND                                                                                  |  |  |  |  |  |  |  |  |  |
| 105 ALLOPATHY                                                                                                       |  |  |  |  |  |  |  |  |  |
| 38 MEDICAL EDUCATION AND RES NT V 54518/08/2022339451 13352 PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &  |  |  |  |  |  |  |  |  |  |
| VN082022063418 01/08/2022 N DC06 A Pay and Allowances Vouchers1300 2210 MEDICAL AND PUBLIC HEALTH RESEARCH          |  |  |  |  |  |  |  |  |  |
| 02 GOVERNMENT MEDICAL COLLEGE, PATIALA                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                         |  |  |  |  |  |  |  |  |  |
| COLLEGE, PATIALA,PATIALA                                                                                            |  |  |  |  |  |  |  |  |  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                                                                     |  |  |  |  |  |  |  |  |  |
| 05 MEDICAL EDUCATION, TRAINING AND                                                                                  |  |  |  |  |  |  |  |  |  |
| 105 ALLOPATHY                                                                                                       |  |  |  |  |  |  |  |  |  |
| 38 MEDICAL EDUCATION AND RES NT V 54818/08/2022257000 13352 PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &  |  |  |  |  |  |  |  |  |  |
| VN082022063420 01/08/2022 N DC06 A Pay and Allowances Vouchers1300 2210 MEDICAL AND PUBLIC HEALTH RESEARCH          |  |  |  |  |  |  |  |  |  |
| 02 GOVERNMENT MEDICAL COLLEGE, PATIALA                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                         |  |  |  |  |  |  |  |  |  |
| COLLEGE, PATIALA,PATIALA                                                                                            |  |  |  |  |  |  |  |  |  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                                                                     |  |  |  |  |  |  |  |  |  |
| 05 MEDICAL EDUCATION, TRAINING AND                                                                                  |  |  |  |  |  |  |  |  |  |
| 105 ALLOPATHY                                                                                                       |  |  |  |  |  |  |  |  |  |
| 38 MEDICAL EDUCATION AND RES NT V 55022/08/202213935 13352 PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &   |  |  |  |  |  |  |  |  |  |
| VN082022063462 01/08/2022 N DC06 A Pay and Allowances Vouchers1300 2210 MEDICAL AND PUBLIC HEALTH RESEARCH          |  |  |  |  |  |  |  |  |  |
| 02 GOVERNMENT MEDICAL COLLEGE, PATIALA                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                         |  |  |  |  |  |  |  |  |  |
| COLLEGE, PATIALA,PATIALA                                                                                            |  |  |  |  |  |  |  |  |  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                                                                     |  |  |  |  |  |  |  |  |  |
| 05 MEDICAL EDUCATION, TRAINING AND                                                                                  |  |  |  |  |  |  |  |  |  |
| 105 ALLOPATHY                                                                                                       |  |  |  |  |  |  |  |  |  |
| 38 MEDICAL EDUCATION AND RES NT V 50511/08/20223199677 13352 PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH & |  |  |  |  |  |  |  |  |  |
| VN082022063377 01/08/2022 N DC06 A Pay and Allowances Vouchers1300 2210 MEDICAL AND PUBLIC HEALTH RESEARCH          |  |  |  |  |  |  |  |  |  |
| 02 GOVERNMENT MEDICAL COLLEGE, PATIALA                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                         |  |  |  |  |  |  |  |  |  |
| COLLEGE, PATIALA,PATIALA                                                                                            |  |  |  |  |  |  |  |  |  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                                                                     |  |  |  |  |  |  |  |  |  |
| 05 MEDICAL EDUCATION, TRAINING AND                                                                                  |  |  |  |  |  |  |  |  |  |
| 105 ALLOPATHY                                                                                                       |  |  |  |  |  |  |  |  |  |
| 38 MEDICAL EDUCATION AND RES NT V 48311/08/20223296 13352 PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &    |  |  |  |  |  |  |  |  |  |
| VN082022063378 01/08/2022 N DC06 A Pay and Allowances Vouchers1300 2210 MEDICAL AND PUBLIC HEALTH RESEARCH          |  |  |  |  |  |  |  |  |  |
| 02 GOVERNMENT MEDICAL COLLEGE, PATIALA                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                         |  |  |  |  |  |  |  |  |  |
| COLLEGE, PATIALA,PATIALA                                                                                            |  |  |  |  |  |  |  |  |  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                                                                     |  |  |  |  |  |  |  |  |  |
| 05 MEDICAL EDUCATION, TRAINING AND                                                                                  |  |  |  |  |  |  |  |  |  |
| 105 ALLOPATHY                                                                                                       |  |  |  |  |  |  |  |  |  |
| 38 MEDICAL EDUCATION AND RES NT V 48411/08/202220438 13352 PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &   |  |  |  |  |  |  |  |  |  |
| VN082022063379 01/08/2022 N DC06 A Pay and Allowances Vouchers1300 2210 MEDICAL AND PUBLIC HEALTH RESEARCH          |  |  |  |  |  |  |  |  |  |
| 02 GOVERNMENT MEDICAL COLLEGE, PATIALA                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                         |  |  |  |  |  |  |  |  |  |
| COLLEGE, PATIALA,PATIALA                                                                                            |  |  |  |  |  |  |  |  |  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                                                                     |  |  |  |  |  |  |  |  |  |
| 05 MEDICAL EDUCATION, TRAINING AND                                                                                  |  |  |  |  |  |  |  |  |  |
| 105 ALLOPATHY                                                                                                       |  |  |  |  |  |  |  |  |  |
| 38 MEDICAL EDUCATION AND RES NT V 48511/08/202279953 13352 PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &   |  |  |  |  |  |  |  |  |  |
| VN082022063380 01/08/2022 N DC06 A Pay and Allowances Vouchers1300 2210 MEDICAL AND PUBLIC HEALTH RESEARCH          |  |  |  |  |  |  |  |  |  |
| 02 GOVERNMENT MEDICAL COLLEGE, PATIALA                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                         |  |  |  |  |  |  |  |  |  |
| COLLEGE, PATIALA,PATIALA                                                                                            |  |  |  |  |  |  |  |  |  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                                                                     |  |  |  |  |  |  |  |  |  |
| 05 MEDICAL EDUCATION, TRAINING AND                                                                                  |  |  |  |  |  |  |  |  |  |
| 105 ALLOPATHY                                                                                                       |  |  |  |  |  |  |  |  |  |
| 38 MEDICAL EDUCATION AND RES NT V 48611/08/20221645 13352 PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &    |  |  |  |  |  |  |  |  |  |
| VN082022063382 01/08/2022 N DC06 A Pay and Allowances Vouchers1300 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  |  |  |  |  |  |  |
| 05 MEDICAL EDUCATION, TRAINING AND                                                                                  |  |  |  |  |  |  |  |  |  |



|                                                 |                          |                                        |                                     |                                       |            |         |       |                                    |
|-------------------------------------------------|--------------------------|----------------------------------------|-------------------------------------|---------------------------------------|------------|---------|-------|------------------------------------|
|                                                 |                          |                                        |                                     | VCHR_DATA_0822.TXT                    |            |         |       |                                    |
| RESEARCH                                        |                          |                                        |                                     | 105 ALLOPATHY                         |            |         |       |                                    |
|                                                 |                          | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA |                                     |                                       |            |         |       |                                    |
|                                                 | 0000 00 NO DETAILED HEAD |                                        |                                     |                                       |            |         |       |                                    |
| 01 SALARIES                                     |                          |                                        |                                     | 38 MEDICAL EDUCATION AND RES NT V 488 | 11/08/2022 | 43187   | 13352 | PRINCIPAL,GOVERNMENT MEDICAL       |
| COLLEGE, PATIALA,PATIALA                        |                          |                                        |                                     |                                       |            |         |       | 4601 DIRECTOR, RESEARCH &          |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |                          |                                        |                                     |                                       |            |         |       |                                    |
| VN082022063383                                  | 01/08/2022               | N DC06 A Pay and Allowances Vouchers   | 1300 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |         |       | 05 MEDICAL EDUCATION, TRAINING AND |
| RESEARCH                                        |                          |                                        |                                     | 105 ALLOPATHY                         |            |         |       |                                    |
|                                                 |                          | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA |                                     |                                       |            |         |       |                                    |
|                                                 | 0000 00 NO DETAILED HEAD |                                        |                                     |                                       |            |         |       |                                    |
| 01 SALARIES                                     |                          |                                        |                                     | 38 MEDICAL EDUCATION AND RES NT V 489 | 11/08/2022 | 24885   | 13352 | PRINCIPAL,GOVERNMENT MEDICAL       |
| COLLEGE, PATIALA,PATIALA                        |                          |                                        |                                     |                                       |            |         |       | 4601 DIRECTOR, RESEARCH &          |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |                          |                                        |                                     |                                       |            |         |       |                                    |
| VN082022063391                                  | 01/08/2022               | N DC06 A Pay and Allowances Vouchers   | 1300 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |         |       | 05 MEDICAL EDUCATION, TRAINING AND |
| RESEARCH                                        |                          |                                        |                                     | 105 ALLOPATHY                         |            |         |       |                                    |
|                                                 |                          | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA |                                     |                                       |            |         |       |                                    |
|                                                 | 0000 00 NO DETAILED HEAD |                                        |                                     |                                       |            |         |       |                                    |
| 34 SCHOLARSHIPS STIPENDS                        |                          |                                        |                                     | 38 MEDICAL EDUCATION AND RES NT V 497 | 11/08/2022 | 624960  | 13352 | PRINCIPAL,GOVERNMENT MEDICAL       |
| COLLEGE, PATIALA,PATIALA                        |                          |                                        |                                     |                                       |            |         |       | 4601 DIRECTOR, RESEARCH &          |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |                          |                                        |                                     |                                       |            |         |       |                                    |
| VN082022063392                                  | 01/08/2022               | N DC06 A Pay and Allowances Vouchers   | 1300 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |         |       | 05 MEDICAL EDUCATION, TRAINING AND |
| RESEARCH                                        |                          |                                        |                                     | 105 ALLOPATHY                         |            |         |       |                                    |
|                                                 |                          | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA |                                     |                                       |            |         |       |                                    |
|                                                 | 0000 00 NO DETAILED HEAD |                                        |                                     |                                       |            |         |       |                                    |
| 34 SCHOLARSHIPS STIPENDS                        |                          |                                        |                                     | 38 MEDICAL EDUCATION AND RES NT V 498 | 11/08/2022 | 677040  | 13352 | PRINCIPAL,GOVERNMENT MEDICAL       |
| COLLEGE, PATIALA,PATIALA                        |                          |                                        |                                     |                                       |            |         |       | 4601 DIRECTOR, RESEARCH &          |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |                          |                                        |                                     |                                       |            |         |       |                                    |
| VN082022063393                                  | 01/08/2022               | N DC06 A Pay and Allowances Vouchers   | 1300 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |         |       | 05 MEDICAL EDUCATION, TRAINING AND |
| RESEARCH                                        |                          |                                        |                                     | 105 ALLOPATHY                         |            |         |       |                                    |
|                                                 |                          | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA |                                     |                                       |            |         |       |                                    |
|                                                 | 0000 00 NO DETAILED HEAD |                                        |                                     |                                       |            |         |       |                                    |
| 34 SCHOLARSHIPS STIPENDS                        |                          |                                        |                                     | 38 MEDICAL EDUCATION AND RES NT V 499 | 11/08/2022 | 364560  | 13352 | PRINCIPAL,GOVERNMENT MEDICAL       |
| COLLEGE, PATIALA,PATIALA                        |                          |                                        |                                     |                                       |            |         |       | 4601 DIRECTOR, RESEARCH &          |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |                          |                                        |                                     |                                       |            |         |       |                                    |
| VN082022063394                                  | 01/08/2022               | N DC06 A Pay and Allowances Vouchers   | 1300 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |         |       | 05 MEDICAL EDUCATION, TRAINING AND |
| RESEARCH                                        |                          |                                        |                                     | 105 ALLOPATHY                         |            |         |       |                                    |
|                                                 |                          | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA |                                     |                                       |            |         |       |                                    |
|                                                 | 0000 00 NO DETAILED HEAD |                                        |                                     |                                       |            |         |       |                                    |
| 34 SCHOLARSHIPS STIPENDS                        |                          |                                        |                                     | 38 MEDICAL EDUCATION AND RES NT V 500 | 11/08/2022 | 208320  | 13352 | PRINCIPAL,GOVERNMENT MEDICAL       |
| COLLEGE, PATIALA,PATIALA                        |                          |                                        |                                     |                                       |            |         |       | 4601 DIRECTOR, RESEARCH &          |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |                          |                                        |                                     |                                       |            |         |       |                                    |
| VN082022031739                                  | 01/08/2022               | N DC06 A Pay and Allowances Vouchers   | 1300 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |         |       | 05 MEDICAL EDUCATION, TRAINING AND |
| RESEARCH                                        |                          |                                        |                                     | 105 ALLOPATHY                         |            |         |       |                                    |
|                                                 |                          | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA |                                     |                                       |            |         |       |                                    |
|                                                 | 0000 00 NO DETAILED HEAD |                                        |                                     |                                       |            |         |       |                                    |
| 01 SALARIES                                     |                          |                                        |                                     | 38 MEDICAL EDUCATION AND RES NT V 4   | 01/08/2022 | 442664  | 13352 | PRINCIPAL,GOVERNMENT MEDICAL       |
| COLLEGE, PATIALA,PATIALA                        |                          |                                        |                                     |                                       |            |         |       | 4601 DIRECTOR, RESEARCH &          |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |                          |                                        |                                     |                                       |            |         |       |                                    |
| VN082022031744                                  | 01/08/2022               | N DC06 A Pay and Allowances Vouchers   | 1300 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |         |       | 05 MEDICAL EDUCATION, TRAINING AND |
| RESEARCH                                        |                          |                                        |                                     | 105 ALLOPATHY                         |            |         |       |                                    |
|                                                 |                          | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA |                                     |                                       |            |         |       |                                    |
|                                                 | 0000 00 NO DETAILED HEAD |                                        |                                     |                                       |            |         |       |                                    |
| 01 SALARIES                                     |                          |                                        |                                     | 38 MEDICAL EDUCATION AND RES NT V 9   | 01/08/2022 | 5714540 | 13352 | PRINCIPAL,GOVERNMENT MEDICAL       |
| COLLEGE, PATIALA,PATIALA                        |                          |                                        |                                     |                                       |            |         |       | 4601 DIRECTOR, RESEARCH &          |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |                          |                                        |                                     |                                       |            |         |       |                                    |
| VN082022031763                                  | 01/08/2022               | N DC06 A Pay and Allowances Vouchers   | 1300 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |         |       | 05 MEDICAL EDUCATION, TRAINING AND |
| RESEARCH                                        |                          |                                        |                                     | 105 ALLOPATHY                         |            |         |       |                                    |
|                                                 |                          | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA |                                     |                                       |            |         |       |                                    |
|                                                 | 0000 00 NO DETAILED HEAD |                                        |                                     |                                       |            |         |       |                                    |
| 01 SALARIES                                     |                          |                                        |                                     | 38 MEDICAL EDUCATION AND RES NT V 28  | 01/08/2022 | 1284177 | 13352 | PRINCIPAL,GOVERNMENT MEDICAL       |
| COLLEGE, PATIALA,PATIALA                        |                          |                                        |                                     |                                       |            |         |       | 4601 DIRECTOR, RESEARCH &          |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |                          |                                        |                                     |                                       |            |         |       |                                    |
| VN082022031764                                  | 01/08/2022               | N DC06 A Pay and Allowances Vouchers   | 1300 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |         |       | 05 MEDICAL EDUCATION, TRAINING AND |
| RESEARCH                                        |                          |                                        |                                     | 105 ALLOPATHY                         |            |         |       |                                    |
|                                                 |                          | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA |                                     |                                       |            |         |       |                                    |
|                                                 | 0000 00 NO DETAILED HEAD |                                        |                                     |                                       |            |         |       |                                    |
| 01 SALARIES                                     |                          |                                        |                                     | 38 MEDICAL EDUCATION AND RES NT V 29  | 01/08/2022 | 2903442 | 13352 | PRINCIPAL,GOVERNMENT MEDICAL       |
| COLLEGE, PATIALA,PATIALA                        |                          |                                        |                                     |                                       |            |         |       | 4601 DIRECTOR, RESEARCH &          |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |                          |                                        |                                     |                                       |            |         |       |                                    |
| VN082022031767                                  | 01/08/2022               | N DC06 A Pay and Allowances Vouchers   | 1300 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |         |       | 05 MEDICAL EDUCATION, TRAINING AND |
| RESEARCH                                        |                          |                                        |                                     | 105 ALLOPATHY                         |            |         |       |                                    |
|                                                 |                          | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA |                                     |                                       |            |         |       |                                    |
|                                                 | 0000 00 NO DETAILED HEAD |                                        |                                     |                                       |            |         |       |                                    |
| 01 SALARIES                                     |                          |                                        |                                     | 38 MEDICAL EDUCATION AND RES NT V 32  | 01/08/2022 | 4602163 | 13352 | PRINCIPAL,GOVERNMENT MEDICAL       |
| COLLEGE, PATIALA,PATIALA                        |                          |                                        |                                     |                                       |            |         |       | 4601 DIRECTOR, RESEARCH &          |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |                          |                                        |                                     |                                       |            |         |       |                                    |

|               |            |                                                  |      |                                |                                      |            |          |       |                                    |
|---------------|------------|--------------------------------------------------|------|--------------------------------|--------------------------------------|------------|----------|-------|------------------------------------|
| N082022031771 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers<br>RESEARCH | 1300 | 2210 MEDICAL AND PUBLIC HEALTH |                                      |            |          |       | 05 MEDICAL EDUCATION, TRAINING AND |
|               |            |                                                  |      |                                | 105 ALLOPATHY                        |            |          |       |                                    |
|               |            | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA           |      |                                |                                      |            |          |       |                                    |
|               |            | 0000 00 NO DETAILED HEAD                         |      |                                |                                      |            |          |       |                                    |
|               |            | 01 SALARIES                                      |      |                                | 38 MEDICAL EDUCATION AND RES NT V 36 | 01/08/2022 | 15231661 | 13352 | PRINCIPAL,GOVERNMENT MEDICAL       |
|               |            | COLLEGE, PATIALA,PATIALA                         |      |                                |                                      |            |          |       | 4601 DIRECTOR, RESEARCH &          |
|               |            | MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH  |      |                                |                                      |            |          |       |                                    |

|                |            |                                                  |      |                                |                                       |            |              |                                    |
|----------------|------------|--------------------------------------------------|------|--------------------------------|---------------------------------------|------------|--------------|------------------------------------|
| VN082022032074 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers<br>RESEARCH | 1300 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              | 05 MEDICAL EDUCATION, TRAINING AND |
|                |            |                                                  |      |                                | 105 ALLOPATHY                         |            |              |                                    |
|                |            | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA           |      |                                |                                       |            |              |                                    |
|                |            | 0000 00 NO DETAILED HEAD                         |      |                                |                                       |            |              |                                    |
|                |            | 01 SALARIES                                      |      |                                |                                       |            |              |                                    |
|                |            | COLLEGE, PATIALA,PATIALA                         |      |                                | 38 MEDICAL EDUCATION AND RES NT V 338 | 04/08/2022 | 189395 13352 | PRINCIPAL,GOVERNMENT MEDICAL       |
|                |            | MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH  |      |                                |                                       |            |              | 4601 DIRECTOR, RESEARCH &          |

|                |            |                                                  |      |                                |                                       |            |              |                                    |
|----------------|------------|--------------------------------------------------|------|--------------------------------|---------------------------------------|------------|--------------|------------------------------------|
| VN082022032075 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers<br>RESEARCH | 1300 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              | 05 MEDICAL EDUCATION, TRAINING AND |
|                |            |                                                  |      |                                | 105 ALLOPATHY                         |            |              |                                    |
|                |            | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA           |      |                                |                                       |            |              |                                    |
|                |            | 0000 00 NO DETAILED HEAD                         |      |                                |                                       |            |              |                                    |
|                |            | 01 SALARIES                                      |      |                                | 38 MEDICAL EDUCATION AND RES NT V 339 | 04/08/2022 | 398265 13352 | PRINCIPAL,GOVERNMENT MEDICAL       |
|                |            | COLLEGE, PATIALA,PATIALA                         |      |                                |                                       |            |              | 4601 DIRECTOR, RESEARCH &          |
|                |            | MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH  |      |                                |                                       |            |              |                                    |

|                |            |                                                  |      |                                |                                       |            |             |                                    |
|----------------|------------|--------------------------------------------------|------|--------------------------------|---------------------------------------|------------|-------------|------------------------------------|
| VN082022032087 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers<br>RESEARCH | 1300 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |             | 05 MEDICAL EDUCATION, TRAINING AND |
|                |            |                                                  |      |                                | 105 ALLOPATHY                         |            |             |                                    |
|                |            | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA           |      |                                |                                       |            |             |                                    |
|                |            | 0000 00 NO DETAILED HEAD                         |      |                                |                                       |            |             |                                    |
|                |            | 01 SALARIES                                      |      |                                | 38 MEDICAL EDUCATION AND RES NT V 351 | 05/08/2022 | 77890 13352 | PRINCIPAL,GOVERNMENT MEDICAL       |
|                |            | COLLEGE, PATIALA,PATIALA                         |      |                                |                                       |            |             | 4601 DIRECTOR, RESEARCH &          |
|                |            | MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH  |      |                                |                                       |            |             |                                    |

|                           |            |                                                  |      |                                |                                     |            |         |       |                                  |
|---------------------------|------------|--------------------------------------------------|------|--------------------------------|-------------------------------------|------------|---------|-------|----------------------------------|
| VN082022031742            | 01/08/2022 | N DC06 A Pay and Allowances Vouchers<br>RESEARCH | 1300 | 2210 MEDICAL AND PUBLIC HEALTH |                                     |            |         |       | 05 MEDICAL EDUCATION, TRAINING & |
|                           |            |                                                  |      |                                | 105 ALLOPATHY                       |            |         |       |                                  |
|                           |            | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA           |      |                                |                                     |            |         |       |                                  |
|                           |            | 0000 00 NO DETAILED HEAD                         |      |                                |                                     |            |         |       |                                  |
| 01 SALARIES               |            |                                                  |      |                                | 38 MEDICAL EDUCATION AND RES NT V 7 | 01/08/2022 | 1709354 | 13352 | PRINCIPAL,GOVERNMENT MEDICAL     |
| COLLEGE, PATIALA,PATIALA  |            |                                                  |      |                                |                                     |            |         |       | 4601 DIRECTOR, RESEARCH &        |
| MEDICAL EDUCATION,PUNJAB, |            | CHANDIGARH,CHANDIGARH                            |      |                                |                                     |            |         |       |                                  |

|                           |            |                                                  |      |                                |                                     |            |              |                                    |
|---------------------------|------------|--------------------------------------------------|------|--------------------------------|-------------------------------------|------------|--------------|------------------------------------|
| VN082022031743            | 01/08/2022 | N DC06 A Pay and Allowances Vouchers<br>RESEARCH | 1300 | 2210 MEDICAL AND PUBLIC HEALTH |                                     |            |              | 05 MEDICAL EDUCATION, TRAINING AND |
|                           |            |                                                  |      |                                | 105 ALLOPATHY                       |            |              |                                    |
|                           |            | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA           |      |                                |                                     |            |              |                                    |
|                           |            | 0000 00 NO DETAILED HEAD                         |      |                                |                                     |            |              |                                    |
| 01 SALARIES               |            |                                                  |      |                                | 38 MEDICAL EDUCATION AND RES NT V 8 | 01/08/2022 | 453075 13352 | PRINCIPAL,GOVERNMENT MEDICAL       |
| COLLEGE, PATIALA,PATIALA  |            |                                                  |      |                                |                                     |            |              | 4601 DIRECTOR, RESEARCH &          |
| MEDICAL EDUCATION,PUNJAB, |            | CHANDIGARH,CHANDIGARH                            |      |                                |                                     |            |              |                                    |

|                                                 |            |                                                  |      |                                |                                      |            |               |                                    |
|-------------------------------------------------|------------|--------------------------------------------------|------|--------------------------------|--------------------------------------|------------|---------------|------------------------------------|
| VN082022031745                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers<br>RESEARCH | 1300 | 2210 MEDICAL AND PUBLIC HEALTH |                                      |            |               | 05 MEDICAL EDUCATION, TRAINING AND |
|                                                 |            |                                                  |      |                                | 105 ALLOPATHY                        |            |               |                                    |
|                                                 |            | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA           |      |                                |                                      |            |               |                                    |
|                                                 |            | 0000 00 NO DETAILED HEAD                         |      |                                |                                      |            |               |                                    |
| 01 SALARIES                                     |            |                                                  |      |                                | 38 MEDICAL EDUCATION AND RES NT V 10 | 01/08/2022 | 2825639 13352 | PRINCIPAL,GOVERNMENT MEDICAL       |
| COLLEGE, PATIALA,PATIALA                        |            |                                                  |      |                                |                                      |            |               | 4601 DIRECTOR, RESEARCH &          |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                                  |      |                                |                                      |            |               |                                    |

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

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[illegible]

|                                                 |            |   |      |   |                                        |      |      |                                       |                                             |
|-------------------------------------------------|------------|---|------|---|----------------------------------------|------|------|---------------------------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                              |            |   |      |   |                                        |      |      |                                       |                                             |
| VN082022031752                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers            | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH             | 05 MEDICAL EDUCATION, TRAINING AND          |
| RESEARCH                                        |            |   |      |   |                                        |      |      |                                       |                                             |
|                                                 |            |   |      |   | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA |      |      | 105 ALLOPATHY                         |                                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD               |      |      |                                       |                                             |
| 01 SALARIES                                     |            |   |      |   |                                        |      |      | 38 MEDICAL EDUCATION AND RES NT V 17  | 01/08/2022                                  |
| COLLEGE, PATIALA,PATIALA                        |            |   |      |   |                                        |      |      |                                       | 1096857 13352 PRINCIPAL,GOVERNMENT MEDICAL  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                        |      |      |                                       | 4601 DIRECTOR, RESEARCH &                   |
| VN082022031761                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers            | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH             | 05 MEDICAL EDUCATION, TRAINING AND          |
| RESEARCH                                        |            |   |      |   |                                        |      |      | 105 ALLOPATHY                         |                                             |
|                                                 |            |   |      |   | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA |      |      |                                       |                                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD               |      |      |                                       |                                             |
| 01 SALARIES                                     |            |   |      |   |                                        |      |      | 38 MEDICAL EDUCATION AND RES NT V 26  | 01/08/2022                                  |
| COLLEGE, PATIALA,PATIALA                        |            |   |      |   |                                        |      |      |                                       | 19646 13352 PRINCIPAL,GOVERNMENT MEDICAL    |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                        |      |      |                                       | 4601 DIRECTOR, RESEARCH &                   |
| VN082022031762                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers            | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH             | 05 MEDICAL EDUCATION, TRAINING AND          |
| RESEARCH                                        |            |   |      |   |                                        |      |      | 105 ALLOPATHY                         |                                             |
|                                                 |            |   |      |   | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA |      |      |                                       |                                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD               |      |      |                                       |                                             |
| 01 SALARIES                                     |            |   |      |   |                                        |      |      | 38 MEDICAL EDUCATION AND RES NT V 27  | 01/08/2022                                  |
| COLLEGE, PATIALA,PATIALA                        |            |   |      |   |                                        |      |      |                                       | 33324 13352 PRINCIPAL,GOVERNMENT MEDICAL    |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                        |      |      |                                       | 4601 DIRECTOR, RESEARCH &                   |
| VN082022031765                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers            | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH             | 05 MEDICAL EDUCATION, TRAINING AND          |
| RESEARCH                                        |            |   |      |   |                                        |      |      | 105 ALLOPATHY                         |                                             |
|                                                 |            |   |      |   | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA |      |      |                                       |                                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD               |      |      |                                       |                                             |
| 01 SALARIES                                     |            |   |      |   |                                        |      |      | 38 MEDICAL EDUCATION AND RES NT V 30  | 01/08/2022                                  |
| COLLEGE, PATIALA,PATIALA                        |            |   |      |   |                                        |      |      |                                       | 558881 13352 PRINCIPAL,GOVERNMENT MEDICAL   |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                        |      |      |                                       | 4601 DIRECTOR, RESEARCH &                   |
| VN082022031766                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers            | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH             | 05 MEDICAL EDUCATION, TRAINING AND          |
| RESEARCH                                        |            |   |      |   |                                        |      |      | 105 ALLOPATHY                         |                                             |
|                                                 |            |   |      |   | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA |      |      |                                       |                                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD               |      |      |                                       |                                             |
| 01 SALARIES                                     |            |   |      |   |                                        |      |      | 38 MEDICAL EDUCATION AND RES NT V 31  | 01/08/2022                                  |
| COLLEGE, PATIALA,PATIALA                        |            |   |      |   |                                        |      |      |                                       | 1643839 13352 PRINCIPAL,GOVERNMENT MEDICAL  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                        |      |      |                                       | 4601 DIRECTOR, RESEARCH &                   |
| VN082022031768                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers            | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH             | 05 MEDICAL EDUCATION, TRAINING AND          |
| RESEARCH                                        |            |   |      |   |                                        |      |      | 105 ALLOPATHY                         |                                             |
|                                                 |            |   |      |   | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA |      |      |                                       |                                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD               |      |      |                                       |                                             |
| 01 SALARIES                                     |            |   |      |   |                                        |      |      | 38 MEDICAL EDUCATION AND RES NT V 33  | 01/08/2022                                  |
| COLLEGE, PATIALA,PATIALA                        |            |   |      |   |                                        |      |      |                                       | 2350646 13352 PRINCIPAL,GOVERNMENT MEDICAL  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                        |      |      |                                       | 4601 DIRECTOR, RESEARCH &                   |
| VN082022031772                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers            | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH             | 05 MEDICAL EDUCATION, TRAINING AND          |
| RESEARCH                                        |            |   |      |   |                                        |      |      | 105 ALLOPATHY                         |                                             |
|                                                 |            |   |      |   | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA |      |      |                                       |                                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD               |      |      |                                       |                                             |
| 01 SALARIES                                     |            |   |      |   |                                        |      |      | 38 MEDICAL EDUCATION AND RES NT V 37  | 01/08/2022                                  |
| COLLEGE, PATIALA,PATIALA                        |            |   |      |   |                                        |      |      |                                       | 33513334 13352 PRINCIPAL,GOVERNMENT MEDICAL |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                        |      |      |                                       | 4601 DIRECTOR, RESEARCH &                   |
| VN082022032017                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers            | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH             | 05 MEDICAL EDUCATION, TRAINING AND          |
| RESEARCH                                        |            |   |      |   |                                        |      |      | 105 ALLOPATHY                         |                                             |
|                                                 |            |   |      |   | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA |      |      |                                       |                                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD               |      |      |                                       |                                             |
| 34 SCHOLARSHIPS STIPENDS                        |            |   |      |   |                                        |      |      | 38 MEDICAL EDUCATION AND RES NT V 282 | 02/08/2022                                  |
| COLLEGE, PATIALA,PATIALA                        |            |   |      |   |                                        |      |      |                                       | 2497921 13352 PRINCIPAL,GOVERNMENT MEDICAL  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                        |      |      |                                       | 4601 DIRECTOR, RESEARCH &                   |
| VN082022032039                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers            | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH             | 05 MEDICAL EDUCATION, TRAINING AND          |
| RESEARCH                                        |            |   |      |   |                                        |      |      | 105 ALLOPATHY                         |                                             |
|                                                 |            |   |      |   | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA |      |      |                                       |                                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD               |      |      |                                       |                                             |
| 01 SALARIES                                     |            |   |      |   |                                        |      |      | 38 MEDICAL EDUCATION AND RES NT V 405 | 10/08/2022                                  |
| COLLEGE, PATIALA,PATIALA                        |            |   |      |   |                                        |      |      |                                       | 10361 13352 PRINCIPAL,GOVERNMENT MEDICAL    |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                        |      |      |                                       | 4601 DIRECTOR, RESEARCH &                   |
| VN082022032069                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers            | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH             | 05 MEDICAL EDUCATION, TRAINING AND          |
| RESEARCH                                        |            |   |      |   |                                        |      |      | 105 ALLOPATHY                         |                                             |
|                                                 |            |   |      |   | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA |      |      |                                       |                                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD               |      |      |                                       |                                             |
| 01 SALARIES                                     |            |   |      |   |                                        |      |      | 38 MEDICAL EDUCATION AND RES NT V 333 | 04/08/2022                                  |
| COLLEGE, PATIALA,PATIALA                        |            |   |      |   |                                        |      |      |                                       | 131679 13352 PRINCIPAL,GOVERNMENT MEDICAL   |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                        |      |      |                                       | 4601 DIRECTOR, RESEARCH &                   |
| VN082022032070                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers            | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH             | 05 MEDICAL EDUCATION, TRAINING AND          |
| RESEARCH                                        |            |   |      |   |                                        |      |      | 105 ALLOPATHY                         |                                             |
|                                                 |            |   |      |   | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA |      |      |                                       |                                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD               |      |      |                                       |                                             |
| 01 SALARIES                                     |            |   |      |   |                                        |      |      | 38 MEDICAL EDUCATION AND RES NT V 334 | 04/08/2022                                  |
| COLLEGE, PATIALA,PATIALA                        |            |   |      |   |                                        |      |      |                                       | 3708400 13352 PRINCIPAL,GOVERNMENT MEDICAL  |
|                                                 |            |   |      |   |                                        |      |      |                                       | 4601 DIRECTOR, RESEARCH &                   |



|                                                                                                                             |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                                                                             |  |  |  |  |  |  |  |  |  |
| VN082022032071 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH RESEARCH                 |  |  |  |  |  |  |  |  |  |
| 02 GOVERNMENT MEDICAL COLLEGE, PATIALA                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES COLLEGE, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                                        |  |  |  |  |  |  |  |  |  |
| 05 MEDICAL EDUCATION, TRAINING AND                                                                                          |  |  |  |  |  |  |  |  |  |
| 105 ALLOPATHY                                                                                                               |  |  |  |  |  |  |  |  |  |
| 38 MEDICAL EDUCATION AND RES NT V 335 04/08/2022 105100 13352 PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &        |  |  |  |  |  |  |  |  |  |
| VN082022032072 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH RESEARCH                 |  |  |  |  |  |  |  |  |  |
| 02 GOVERNMENT MEDICAL COLLEGE, PATIALA                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES COLLEGE, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                                        |  |  |  |  |  |  |  |  |  |
| 05 MEDICAL EDUCATION, TRAINING AND                                                                                          |  |  |  |  |  |  |  |  |  |
| 105 ALLOPATHY                                                                                                               |  |  |  |  |  |  |  |  |  |
| 38 MEDICAL EDUCATION AND RES NT V 336 04/08/2022 28440 13352 PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &         |  |  |  |  |  |  |  |  |  |
| VN082022032073 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH RESEARCH                 |  |  |  |  |  |  |  |  |  |
| 02 GOVERNMENT MEDICAL COLLEGE, PATIALA                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES COLLEGE, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                                        |  |  |  |  |  |  |  |  |  |
| 05 MEDICAL EDUCATION, TRAINING AND                                                                                          |  |  |  |  |  |  |  |  |  |
| 105 ALLOPATHY                                                                                                               |  |  |  |  |  |  |  |  |  |
| 38 MEDICAL EDUCATION AND RES NT V 337 04/08/2022 2598800 13352 PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &       |  |  |  |  |  |  |  |  |  |
| VN082022032088 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH RESEARCH                 |  |  |  |  |  |  |  |  |  |
| 02 GOVERNMENT MEDICAL COLLEGE, PATIALA                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES COLLEGE, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                                        |  |  |  |  |  |  |  |  |  |
| 05 MEDICAL EDUCATION, TRAINING AND                                                                                          |  |  |  |  |  |  |  |  |  |
| 105 ALLOPATHY                                                                                                               |  |  |  |  |  |  |  |  |  |
| 38 MEDICAL EDUCATION AND RES NT V 352 05/08/2022 314797 13352 PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &        |  |  |  |  |  |  |  |  |  |
| VN082022032089 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH RESEARCH                 |  |  |  |  |  |  |  |  |  |
| 02 GOVERNMENT MEDICAL COLLEGE, PATIALA                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES COLLEGE, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                                        |  |  |  |  |  |  |  |  |  |
| 05 MEDICAL EDUCATION, TRAINING AND                                                                                          |  |  |  |  |  |  |  |  |  |
| 105 ALLOPATHY                                                                                                               |  |  |  |  |  |  |  |  |  |
| 38 MEDICAL EDUCATION AND RES NT V 353 05/08/2022 137005 13352 PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &        |  |  |  |  |  |  |  |  |  |
| VN082022032090 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH RESEARCH                 |  |  |  |  |  |  |  |  |  |
| 02 GOVERNMENT MEDICAL COLLEGE, PATIALA                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES COLLEGE, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                                        |  |  |  |  |  |  |  |  |  |
| 05 MEDICAL EDUCATION, TRAINING AND                                                                                          |  |  |  |  |  |  |  |  |  |
| 105 ALLOPATHY                                                                                                               |  |  |  |  |  |  |  |  |  |
| 38 MEDICAL EDUCATION AND RES NT V 354 08/08/2022 185371 13352 PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &        |  |  |  |  |  |  |  |  |  |
| VN082022032091 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH RESEARCH                 |  |  |  |  |  |  |  |  |  |
| 02 GOVERNMENT MEDICAL COLLEGE, PATIALA                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES COLLEGE, PATIALA,PATIALA MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                                        |  |  |  |  |  |  |  |  |  |
| 05 MEDICAL EDUCATION, TRAINING AND                                                                                          |  |  |  |  |  |  |  |  |  |
| 105 ALLOPATHY                                                                                                               |  |  |  |  |  |  |  |  |  |
| 38 MEDICAL EDUCATION AND RES NT V 355 08/08/2022 68781 13352 PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &         |  |  |  |  |  |  |  |  |  |
| VN082022063340 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH                          |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES HEALTH CENTRE, KALO MAJRA,PATIALA WELFARE,PUNJAB,                                                               |  |  |  |  |  |  |  |  |  |
| 06 PUBLIC HEALTH                                                                                                            |  |  |  |  |  |  |  |  |  |
| 101 PREVENTION AND CONTROL OF DISEASES                                                                                      |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 446 11/08/2022 30906 13392 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY  |  |  |  |  |  |  |  |  |  |
| VN082022063342 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH                          |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES HEALTH CENTRE, KALO MAJRA,PATIALA WELFARE,PUNJAB,                                                               |  |  |  |  |  |  |  |  |  |
| 06 PUBLIC HEALTH                                                                                                            |  |  |  |  |  |  |  |  |  |
| 101 PREVENTION AND CONTROL OF DISEASES                                                                                      |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 448 11/08/2022 225748 13392 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |  |  |  |  |  |
| VN082022063343 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH                          |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES HEALTH CENTRE, KALO MAJRA,PATIALA WELFARE,PUNJAB,                                                               |  |  |  |  |  |  |  |  |  |
| 06 PUBLIC HEALTH                                                                                                            |  |  |  |  |  |  |  |  |  |
| 101 PREVENTION AND CONTROL OF DISEASES                                                                                      |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 449 11/08/2022 66101 13392 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY  |  |  |  |  |  |  |  |  |  |
| VN082022063345 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH                          |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                                   |  |  |  |  |  |  |  |  |  |
| 06 PUBLIC HEALTH                                                                                                            |  |  |  |  |  |  |  |  |  |
| 101 PREVENTION AND CONTROL OF DISEASES                                                                                      |  |  |  |  |  |  |  |  |  |

|                                                                                                         |  |  |  |  |                                        |                                |                  |       |                                                                  |
|---------------------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------------|--------------------------------|------------------|-------|------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                      |  |  |  |  |                                        |                                |                  |       |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                                        |                                |                  |       |                                                                  |
| 01 SALARIES<br>HEALTH CENTRE, KALO MAJRA,PATIALA<br>WELFARE,PUNJAB,                                     |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 451  | 11/08/2022                     | 18196            | 13392 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022063416 01/08/2022 N DC06 A Pay and Allowances Vouchers                                          |  |  |  |  | 1300                                   | 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH |       |                                                                  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                               |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |                                |                  |       |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                                        |                                |                  |       |                                                                  |
| 01 SALARIES<br>SURGEON,PATIALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 546  | 18/08/2022                     | 48300            | 13362 | CIVIL SURGEON,CIVIL<br>2101 PRINCIPAL                            |
| VN082022063417 01/08/2022 N DC06 A Pay and Allowances Vouchers                                          |  |  |  |  | 1300                                   | 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH |       |                                                                  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                               |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |                                |                  |       |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                                        |                                |                  |       |                                                                  |
| 01 SALARIES<br>ERADICATION PROGRAMME, PATIALA,PATIALA<br>WELFARE,PUNJAB,                                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 547  | 18/08/2022                     | 109576           | 13370 | ZONAL OFFICER,NATIONAL MALARIA<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022063421 01/08/2022 N DC06 A Pay and Allowances Vouchers                                          |  |  |  |  | 1300                                   | 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH |       |                                                                  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                               |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |                                |                  |       |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                                        |                                |                  |       |                                                                  |
| 01 SALARIES<br>SURGEON,PATIALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 551  | 22/08/2022                     | 28782            | 13362 | CIVIL SURGEON,CIVIL<br>2101 PRINCIPAL                            |
| VN082022063458 01/08/2022 N DC06 A Pay and Allowances Vouchers                                          |  |  |  |  | 1300                                   | 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH |       |                                                                  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                               |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |                                |                  |       |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                                        |                                |                  |       |                                                                  |
| 01 SALARIES<br>HEALTH CENTRE, BHADSON,PATIALA<br>WELFARE,PUNJAB,                                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 588  | 25/08/2022                     | 111640           | 13390 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022031891 01/08/2022 N DC06 A Pay and Allowances Vouchers                                          |  |  |  |  | 1300                                   | 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH |       |                                                                  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                               |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |                                |                  |       |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                                        |                                |                  |       |                                                                  |
| 01 SALARIES<br>DUDHAN SADAN,PATIALA<br>FAMILY WELFARE,PUNJAB,                                           |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 223  | 02/08/2022                     | 75877            | 13689 | SR. MEDICAL OFFICER,I/C PHC,<br>4501 DIRECTOR, HEALTH &          |
| VN082022031913 01/08/2022 N DC06 A Pay and Allowances Vouchers                                          |  |  |  |  | 1300                                   | 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH |       |                                                                  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                               |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |                                |                  |       |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                                        |                                |                  |       |                                                                  |
| 01 SALARIES<br>HEALTH CENTRE, BHADSON,PATIALA<br>WELFARE,PUNJAB,                                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 245  | 02/08/2022                     | 39014            | 13390 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022031920 01/08/2022 N DC06 A Pay and Allowances Vouchers                                          |  |  |  |  | 1300                                   | 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH |       |                                                                  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                               |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |                                |                  |       |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                                        |                                |                  |       |                                                                  |
| 01 SALARIES<br>HEALTH CENTRE, BHADSON,PATIALA<br>WELFARE,PUNJAB,                                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 252  | 02/08/2022                     | 330908           | 13390 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022031921 01/08/2022 N DC06 A Pay and Allowances Vouchers                                          |  |  |  |  | 1300                                   | 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH |       |                                                                  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                               |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |                                |                  |       |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                                        |                                |                  |       |                                                                  |
| 01 SALARIES<br>HEALTH CENTRE, BHADSON,PATIALA<br>WELFARE,PUNJAB,                                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 253  | 02/08/2022                     | 406388           | 13390 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022031922 01/08/2022 N DC06 A Pay and Allowances Vouchers                                          |  |  |  |  | 1300                                   | 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH |       |                                                                  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                               |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |                                |                  |       |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                                        |                                |                  |       |                                                                  |
| 01 SALARIES<br>HEALTH CENTRE, BHADSON,PATIALA<br>WELFARE,PUNJAB,                                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 254  | 02/08/2022                     | 342624           | 13390 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022032024 01/08/2022 N DC06 A Pay and Allowances Vouchers                                          |  |  |  |  | 1300                                   | 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH |       |                                                                  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                               |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |                                |                  |       |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                                        |                                |                  |       |                                                                  |
| 01 SALARIES<br>ERADICATION PROGRAMME, PATIALA,PATIALA<br>WELFARE,PUNJAB,                                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 289  | 02/08/2022                     | 74220            | 13370 | ZONAL OFFICER,NATIONAL MALARIA<br>4501 DIRECTOR, HEALTH & FAMILY |



| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                             |                                        |                                    |                           |                                             |
|-----------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------------|------------------------------------|---------------------------|---------------------------------------------|
| VN082022032026                                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                            |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)             |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                             |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                        |                                    |                           |                                             |
| 01 SALARIES                                                           |            |   |      |   |                             |                                        |                                    |                           |                                             |
| ERADICATION PROGRAMME, PATIALA,PATIALA                                |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 291 | 02/08/2022                | 19900 13370 ZONAL OFFICER,NATIONAL MALARIA  |
| WELFARE,PUNJAB,                                                       |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY         |                                    |                           |                                             |
| VN082022032027                                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                            |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)             |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                             |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                        |                                    |                           |                                             |
| 01 SALARIES                                                           |            |   |      |   |                             |                                        |                                    |                           |                                             |
| ERADICATION PROGRAMME, PATIALA,PATIALA                                |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 292 | 02/08/2022                | 63356 13370 ZONAL OFFICER,NATIONAL MALARIA  |
| WELFARE,PUNJAB,                                                       |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY         |                                    |                           |                                             |
| VN082022032028                                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                            |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)             |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                             |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                        |                                    |                           |                                             |
| 01 SALARIES                                                           |            |   |      |   |                             |                                        |                                    |                           |                                             |
| ERADICATION PROGRAMME, PATIALA,PATIALA                                |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 293 | 02/08/2022                | 107848 13370 ZONAL OFFICER,NATIONAL MALARIA |
| WELFARE,PUNJAB,                                                       |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY         |                                    |                           |                                             |
| VN082022031914                                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                  |
| ALLOPATHY                                                             |            |   |      |   |                             | 104 COMMUNITY HEALTH CENTRES           |                                    |                           |                                             |
| 01 COMMUNITY HEALTH CENTRES                                           |            |   |      |   |                             |                                        |                                    |                           |                                             |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                        |                                    |                           |                                             |
| 01 SALARIES                                                           |            |   |      |   |                             |                                        |                                    |                           |                                             |
| OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA                        |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 246 | 02/08/2022                | 2925 13390 SENIOR MEDICAL                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                             | 4501 DIRECTOR,                         |                                    |                           |                                             |
| VN082022031930                                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                  |
| ALLOPATHY                                                             |            |   |      |   |                             | 104 COMMUNITY HEALTH CENTRES           |                                    |                           |                                             |
| 01 COMMUNITY HEALTH CENTRES                                           |            |   |      |   |                             |                                        |                                    |                           |                                             |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                        |                                    |                           |                                             |
| 01 SALARIES                                                           |            |   |      |   |                             |                                        |                                    |                           |                                             |
| OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA                        |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 262 | 02/08/2022                | 84316 13390 SENIOR MEDICAL                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                             | 4501 DIRECTOR,                         |                                    |                           |                                             |
| VN082022031931                                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                  |
| ALLOPATHY                                                             |            |   |      |   |                             | 104 COMMUNITY HEALTH CENTRES           |                                    |                           |                                             |
| 01 COMMUNITY HEALTH CENTRES                                           |            |   |      |   |                             |                                        |                                    |                           |                                             |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                        |                                    |                           |                                             |
| 01 SALARIES                                                           |            |   |      |   |                             |                                        |                                    |                           |                                             |
| OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA                        |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 263 | 02/08/2022                | 335228 13390 SENIOR MEDICAL                 |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                             | 4501 DIRECTOR,                         |                                    |                           |                                             |
| VN082022032009                                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                  |
| ALLOPATHY                                                             |            |   |      |   |                             | 104 COMMUNITY HEALTH CENTRES           |                                    |                           |                                             |
| 01 COMMUNITY HEALTH CENTRES                                           |            |   |      |   |                             |                                        |                                    |                           |                                             |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                        |                                    |                           |                                             |
| 01 SALARIES                                                           |            |   |      |   |                             |                                        |                                    |                           |                                             |
| SURGEON,PATIALA                                                       |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 274 | 02/08/2022                | 220764 13362 CIVIL SURGEON,CIVIL            |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             | 2101 PRINCIPAL                         |                                    |                           |                                             |
| VN082022032036                                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                  |
| ALLOPATHY                                                             |            |   |      |   |                             | 104 COMMUNITY HEALTH CENTRES           |                                    |                           |                                             |
| 01 COMMUNITY HEALTH CENTRES                                           |            |   |      |   |                             |                                        |                                    |                           |                                             |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                        |                                    |                           |                                             |
| 01 SALARIES                                                           |            |   |      |   |                             |                                        |                                    |                           |                                             |
| OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA                        |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 301 | 03/08/2022                | 276504 13390 SENIOR MEDICAL                 |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                             | 4501 DIRECTOR,                         |                                    |                           |                                             |
| VN082022032037                                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                  |
| ALLOPATHY                                                             |            |   |      |   |                             | 104 COMMUNITY HEALTH CENTRES           |                                    |                           |                                             |
| 01 COMMUNITY HEALTH CENTRES                                           |            |   |      |   |                             |                                        |                                    |                           |                                             |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                        |                                    |                           |                                             |
| 01 SALARIES                                                           |            |   |      |   |                             |                                        |                                    |                           |                                             |
| OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA                       |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 302 | 03/08/2022                | 322133 13389 SENIOR MEDICAL                 |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                             | 4501 DIRECTOR,                         |                                    |                           |                                             |
| VN082022032038                                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                  |
| ALLOPATHY                                                             |            |   |      |   |                             | 104 COMMUNITY HEALTH CENTRES           |                                    |                           |                                             |
| 01 COMMUNITY HEALTH CENTRES                                           |            |   |      |   |                             |                                        |                                    |                           |                                             |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                        |                                    |                           |                                             |
| 01 SALARIES                                                           |            |   |      |   |                             |                                        |                                    |                           |                                             |
| OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA                       |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 303 | 03/08/2022                | 434810 13389 SENIOR MEDICAL                 |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                             | 4501 DIRECTOR,                         |                                    |                           |                                             |

|                |            |   |      |   |                                                 |      |      |                                     |                                                 |     |                                    |            |                             |
|----------------|------------|---|------|---|-------------------------------------------------|------|------|-------------------------------------|-------------------------------------------------|-----|------------------------------------|------------|-----------------------------|
| VN082022032040 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 COMMUNITY HEALTH CENTRES                     | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -     |
|                |            |   |      |   |                                                 |      |      |                                     | 0000 00 NO DETAILED HEAD                        |     |                                    |            |                             |
|                |            |   |      |   | 01 SALARIES                                     |      |      |                                     |                                                 | 11  | HEALTH AND FAMILY WELFARE NT V 304 | 03/08/2022 | 160278 13389 SENIOR MEDICAL |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA |      |      |                                     |                                                 |     |                                    |            | 4501 DIRECTOR,              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                 |      |      |                                     |                                                 |     |                                    |            |                             |
| VN082022032043 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 COMMUNITY HEALTH CENTRES                     | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -     |
|                |            |   |      |   |                                                 |      |      |                                     | 0000 00 NO DETAILED HEAD                        |     |                                    |            |                             |
|                |            |   |      |   | 01 SALARIES                                     |      |      |                                     |                                                 | 11  | HEALTH AND FAMILY WELFARE NT V 307 | 03/08/2022 | 969818 13389 SENIOR MEDICAL |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA |      |      |                                     |                                                 |     |                                    |            | 4501 DIRECTOR,              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                 |      |      |                                     |                                                 |     |                                    |            |                             |
| VN082022031781 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 | HOSPITALS AND DISPENSARIES         | 03         | RURAL HEALTH SERVICES -     |
|                |            |   |      |   |                                                 |      |      |                                     | 0000 00 NO DETAILED HEAD                        |     |                                    |            |                             |
|                |            |   |      |   | 01 SALARIES                                     |      |      |                                     |                                                 | 11  | HEALTH AND FAMILY WELFARE NT V 46  | 01/08/2022 | 363688 13688 SR. MEDICAL    |
|                |            |   |      |   | OFFICER,I/C PHC, HARPALPUR,PATIALA              |      |      |                                     |                                                 |     |                                    |            | 4501                        |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,       |      |      |                                     |                                                 |     |                                    |            |                             |
| VN082022031788 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 | HOSPITALS AND DISPENSARIES         | 03         | RURAL HEALTH SERVICES -     |
|                |            |   |      |   |                                                 |      |      |                                     | 0000 00 NO DETAILED HEAD                        |     |                                    |            |                             |
|                |            |   |      |   | 01 SALARIES                                     |      |      |                                     |                                                 | 11  | HEALTH AND FAMILY WELFARE NT V 53  | 01/08/2022 | 107320 13688 SR. MEDICAL    |
|                |            |   |      |   | OFFICER,I/C PHC, HARPALPUR,PATIALA              |      |      |                                     |                                                 |     |                                    |            | 4501                        |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,       |      |      |                                     |                                                 |     |                                    |            |                             |
| VN082022032000 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 | HOSPITALS AND DISPENSARIES         | 03         | RURAL HEALTH SERVICES -     |
|                |            |   |      |   |                                                 |      |      |                                     | 0000 00 NO DETAILED HEAD                        |     |                                    |            |                             |
|                |            |   |      |   | 01 SALARIES                                     |      |      |                                     |                                                 | 11  | HEALTH AND FAMILY WELFARE NT V 265 | 02/08/2022 | 220664 13390 SENIOR MEDICAL |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA  |      |      |                                     |                                                 |     |                                    |            | 4501 DIRECTOR,              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                 |      |      |                                     |                                                 |     |                                    |            |                             |
| VN082022031910 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 | HOSPITALS AND DISPENSARIES         | 03         | RURAL HEALTH SERVICES -     |
|                |            |   |      |   |                                                 |      |      |                                     | 0000 00 NO DETAILED HEAD                        |     |                                    |            |                             |
|                |            |   |      |   | 01 SALARIES                                     |      |      |                                     |                                                 | 11  | HEALTH AND FAMILY WELFARE NT V 242 | 02/08/2022 | 27476 13689 SR. MEDICAL     |
|                |            |   |      |   | OFFICER,I/C PHC, DUDHAN SADAN,PATIALA           |      |      |                                     |                                                 |     |                                    |            | 4501                        |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,       |      |      |                                     |                                                 |     |                                    |            |                             |
| VN082022031908 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 | HOSPITALS AND DISPENSARIES         | 03         | RURAL HEALTH SERVICES -     |
|                |            |   |      |   |                                                 |      |      |                                     | 0000 00 NO DETAILED HEAD                        |     |                                    |            |                             |
|                |            |   |      |   | 01 SALARIES                                     |      |      |                                     |                                                 | 11  | HEALTH AND FAMILY WELFARE NT V 240 | 02/08/2022 | 124528 13689 SR. MEDICAL    |
|                |            |   |      |   | OFFICER,I/C PHC, DUDHAN SADAN,PATIALA           |      |      |                                     |                                                 |     |                                    |            | 4501                        |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,       |      |      |                                     |                                                 |     |                                    |            |                             |
| VN082022032001 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 | HOSPITALS AND DISPENSARIES         | 03         | RURAL HEALTH SERVICES -     |
|                |            |   |      |   |                                                 |      |      |                                     | 0000 00 NO DETAILED HEAD                        |     |                                    |            |                             |
|                |            |   |      |   | 01 SALARIES                                     |      |      |                                     |                                                 | 11  | HEALTH AND FAMILY WELFARE NT V 266 | 02/08/2022 | 111660 13390 SENIOR MEDICAL |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA  |      |      |                                     |                                                 |     |                                    |            | 4501 DIRECTOR,              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                 |      |      |                                     |                                                 |     |                                    |            |                             |
| VN082022032002 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 | HOSPITALS AND DISPENSARIES         | 03         | RURAL HEALTH SERVICES -     |
|                |            |   |      |   |                                                 |      |      |                                     | 0000 00 NO DETAILED HEAD                        |     |                                    |            |                             |
|                |            |   |      |   | 01 SALARIES                                     |      |      |                                     |                                                 | 11  | HEALTH AND FAMILY WELFARE NT V 267 | 02/08/2022 | 76364 13390 SENIOR MEDICAL  |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA  |      |      |                                     |                                                 |     |                                    |            | 4501 DIRECTOR,              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                 |      |      |                                     |                                                 |     |                                    |            |                             |
| VN082022032003 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 | HOSPITALS AND DISPENSARIES         | 03         | RURAL HEALTH SERVICES -     |
|                |            |   |      |   |                                                 |      |      |                                     |                                                 |     |                                    |            |                             |

|                                                                                                              |  |  |  |  |                                       |            |        |       |                                  |
|--------------------------------------------------------------------------------------------------------------|--|--|--|--|---------------------------------------|------------|--------|-------|----------------------------------|
| VCHR_DATA_0822.TXT                                                                                           |  |  |  |  |                                       |            |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                       |            |        |       |                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB,             |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 268 | 02/08/2022 | 62564  | 13390 | SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022032004 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |                                       |            |        |       |                                  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                              |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            |        |       | 03 RURAL HEALTH SERVICES -       |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                       |            |        |       |                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB,             |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 269 | 02/08/2022 | 209592 | 13390 | SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022032005 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |                                       |            |        |       |                                  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                              |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            |        |       | 03 RURAL HEALTH SERVICES -       |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                       |            |        |       |                                  |
| 01 SALARIES<br>OFFICER,I/C PHC, HARPALPUR,PATIALA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 270 | 02/08/2022 | 97548  | 13688 | SR. MEDICAL<br>4501              |
| VN082022032050 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |                                       |            |        |       |                                  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                              |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            |        |       | 03 RURAL HEALTH SERVICES -       |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                       |            |        |       |                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB,            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 314 | 03/08/2022 | 280916 | 13389 | SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022031780 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |                                       |            |        |       |                                  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                              |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            |        |       | 03 RURAL HEALTH SERVICES -       |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                       |            |        |       |                                  |
| 01 SALARIES<br>OFFICER,I/C PHC, HARPALPUR,PATIALA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 45  | 01/08/2022 | 124000 | 13688 | SR. MEDICAL<br>4501              |
| VN082022031787 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |                                       |            |        |       |                                  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                              |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            |        |       | 03 RURAL HEALTH SERVICES -       |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                       |            |        |       |                                  |
| 01 SALARIES<br>OFFICER,I/C PHC, HARPALPUR,PATIALA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 52  | 01/08/2022 | 477464 | 13688 | SR. MEDICAL<br>4501              |
| VN082022031808 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |                                       |            |        |       |                                  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                              |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            |        |       | 03 RURAL HEALTH SERVICES -       |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                       |            |        |       |                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB,          |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 73  | 01/08/2022 | 64332  | 13392 | SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022031809 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |                                       |            |        |       |                                  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                              |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            |        |       | 03 RURAL HEALTH SERVICES -       |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                       |            |        |       |                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB,          |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 74  | 01/08/2022 | 36000  | 13392 | SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022031810 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |                                       |            |        |       |                                  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                              |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            |        |       | 03 RURAL HEALTH SERVICES -       |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                       |            |        |       |                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB,          |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 75  | 01/08/2022 | 152340 | 13392 | SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022031906 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |                                       |            |        |       |                                  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                              |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            |        |       | 03 RURAL HEALTH SERVICES -       |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                       |            |        |       |                                  |
| 01 SALARIES<br>OFFICER,I/C PHC, DUDHAN SADAN,PATIALA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 238 | 02/08/2022 | 160411 | 13689 | SR. MEDICAL<br>4501              |



|                                                 |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
|-------------------------------------------------|------------|--------------------------------------|------------------|-------------------------------------------------|---------------------------------------|---------------------|-------------------------------------------|------------------------------------|
| VN082022031907                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1300             | 2210 MEDICAL AND PUBLIC HEALTH                  |                                       |                     |                                           | 03 RURAL HEALTH SERVICES -         |
| ALLOPATHY                                       |            |                                      |                  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 HOSPITALS AND DISPENSARIES        |                     |                                           |                                    |
| 0000 00 NO DETAILED HEAD                        |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
| 01 SALARIES                                     |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
| OFFICER,I/C PHC, DUDHAN SADAN,PATIALA           |            |                                      |                  |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 239 | 02/08/2022          | 118424 13689 SR. MEDICAL                  | 4501                               |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,       |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
| <br>                                            |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
| VN082022031909                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1300             | 2210 MEDICAL AND PUBLIC HEALTH                  |                                       |                     |                                           | 03 RURAL HEALTH SERVICES -         |
| ALLOPATHY                                       |            |                                      |                  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 HOSPITALS AND DISPENSARIES        |                     |                                           |                                    |
| 0000 00 NO DETAILED HEAD                        |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
| 01 SALARIES                                     |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
| OFFICER,I/C PHC, DUDHAN SADAN,PATIALA           |            |                                      |                  |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 241 | 02/08/2022          | 198748 13689 SR. MEDICAL                  | 4501                               |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,       |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
| <br>                                            |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
| VN082022031911                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1300             | 2210 MEDICAL AND PUBLIC HEALTH                  |                                       |                     |                                           | 03 RURAL HEALTH SERVICES -         |
| ALLOPATHY                                       |            |                                      |                  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 HOSPITALS AND DISPENSARIES        |                     |                                           |                                    |
| 0000 00 NO DETAILED HEAD                        |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
| 01 SALARIES                                     |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
| OFFICER,I/C PHC, DUDHAN SADAN,PATIALA           |            |                                      |                  |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 243 | 02/08/2022          | 18000 13689 SR. MEDICAL                   | 4501                               |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,       |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
| <br>                                            |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
| VN082022031932                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1300             | 2210 MEDICAL AND PUBLIC HEALTH                  |                                       |                     |                                           | 03 RURAL HEALTH SERVICES -         |
| ALLOPATHY                                       |            |                                      |                  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 HOSPITALS AND DISPENSARIES        |                     |                                           |                                    |
| 0000 00 NO DETAILED HEAD                        |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
| 01 SALARIES                                     |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
| OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA  |            |                                      |                  |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 264 | 02/08/2022          | 18000 13390 SENIOR MEDICAL                | 4501 DIRECTOR,                     |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
| <br>                                            |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
| VN082022032093                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1300             | 2210 MEDICAL AND PUBLIC HEALTH                  |                                       |                     |                                           | 05 MEDICAL EDUCATION, TRAINING AND |
| RESEARCH                                        |            |                                      |                  | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA          | 105 ALLOPATHY                         |                     |                                           |                                    |
| 0000 00 NO DETAILED HEAD                        |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
| 01 SALARIES                                     |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
| COLLEGE, PATIALA,PATIALA                        |            |                                      |                  |                                                 | 38 MEDICAL EDUCATION AND RES NT V 357 | 08/08/2022          | 68268 13352 PRINCIPAL,GOVERNMENT MEDICAL  | 4601 DIRECTOR, RESEARCH &          |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
| <br>                                            |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
| VN082022032094                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1300             | 2210 MEDICAL AND PUBLIC HEALTH                  |                                       |                     |                                           | 05 MEDICAL EDUCATION, TRAINING AND |
| RESEARCH                                        |            |                                      |                  | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA          | 105 ALLOPATHY                         |                     |                                           |                                    |
| 0000 00 NO DETAILED HEAD                        |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
| 01 SALARIES                                     |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
| COLLEGE, PATIALA,PATIALA                        |            |                                      |                  |                                                 | 38 MEDICAL EDUCATION AND RES NT V 358 | 08/08/2022          | 237052 13352 PRINCIPAL,GOVERNMENT MEDICAL | 4601 DIRECTOR, RESEARCH &          |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
| <br>                                            |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
| VN082022032095                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1300             | 2210 MEDICAL AND PUBLIC HEALTH                  |                                       |                     |                                           | 05 MEDICAL EDUCATION, TRAINING AND |
| RESEARCH                                        |            |                                      |                  | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA          | 105 ALLOPATHY                         |                     |                                           |                                    |
| 0000 00 NO DETAILED HEAD                        |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
| 01 SALARIES                                     |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
| COLLEGE, PATIALA,PATIALA                        |            |                                      |                  |                                                 | 38 MEDICAL EDUCATION AND RES NT V 359 | 08/08/2022          | 3974 13352 PRINCIPAL,GOVERNMENT MEDICAL   | 4601 DIRECTOR, RESEARCH &          |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
| <br>                                            |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
| REF_VCHR_NO                                     | ACC_MNTH_Y | A DEAL V CATG                        | TRY_C            | MJR_ MJR_HEAD_DESC                              | MIN MIN_DESC                          |                     |                                           | SM SM_HEAD_DESC                    |
|                                                 |            |                                      | SU SUB_HEAD_DESC |                                                 |                                       |                     |                                           |                                    |
|                                                 | BDGT DT    | DTL_HEAD_DESC                        |                  |                                                 |                                       |                     |                                           |                                    |
| SO SOE_DESC                                     |            |                                      |                  |                                                 | GR GRANT_DESCRIPTION                  | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME                       | CCO_ CCO                           |
| <br>                                            |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
| -----                                           |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
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| -----                                           |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
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| -----                                           |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
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| -----                                           |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
| -----                                           |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
| -----                                           |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
| -----                                           |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
| <br>                                            |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
| VN082022032096                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1300             | 2210 MEDICAL AND PUBLIC HEALTH                  |                                       |                     |                                           | 05 MEDICAL EDUCATION, TRAINING AND |
| RESEARCH                                        |            |                                      |                  | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA          | 105 ALLOPATHY                         |                     |                                           |                                    |
| 0000 00 NO DETAILED HEAD                        |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
| 01 SALARIES                                     |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |
| COLLEGE, PATIALA,PATIALA                        |            |                                      |                  |                                                 | 38 MEDICAL EDUCATION AND RES NT V 360 | 08/08/2022          | 761145 13352 PRINCIPAL,GOVERNMENT MEDICAL | 4601 DIRECTOR, RESEARCH &          |
|                                                 |            |                                      |                  |                                                 |                                       |                     |                                           |                                    |

|                                                 |            |   |      |   |                                                      |      |      |                                                |                                                     |
|-------------------------------------------------|------------|---|------|---|------------------------------------------------------|------|------|------------------------------------------------|-----------------------------------------------------|
| VCHR_DATA_0822.TXT                              |            |   |      |   |                                                      |      |      |                                                |                                                     |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                      |      |      |                                                |                                                     |
| VN082022063398                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH RESEARCH             | 05 MEDICAL EDUCATION, TRAINING AND                  |
|                                                 |            |   |      |   | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA               |      |      | 105 ALLOPATHY                                  |                                                     |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                                |                                                     |
|                                                 |            |   |      |   | 01 SALARIES                                          |      |      | 38 MEDICAL EDUCATION AND RES NT V 504          | 11/08/2022                                          |
|                                                 |            |   |      |   | COLLEGE, PATIALA,PATIALA                             |      |      | 1416748                                        | 13352                                               |
|                                                 |            |   |      |   | MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH      |      |      | 4601                                           | PRINCIPAL,GOVERNMENT MEDICAL DIRECTOR, RESEARCH &   |
| VN082022063395                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH RESEARCH             | 05 MEDICAL EDUCATION, TRAINING AND                  |
|                                                 |            |   |      |   | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA               |      |      | 105 ALLOPATHY                                  |                                                     |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                                |                                                     |
|                                                 |            |   |      |   | 34 SCHOLARSHIPS STIPENDS                             |      |      | 38 MEDICAL EDUCATION AND RES NT V 501          | 11/08/2022                                          |
|                                                 |            |   |      |   | COLLEGE, PATIALA,PATIALA                             |      |      | 4270560                                        | 13352                                               |
|                                                 |            |   |      |   | MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH      |      |      | 4601                                           | PRINCIPAL,GOVERNMENT MEDICAL DIRECTOR, RESEARCH &   |
| VN082022063400                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH RESEARCH             | 05 MEDICAL EDUCATION, TRAINING AND                  |
|                                                 |            |   |      |   | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA               |      |      | 105 ALLOPATHY                                  |                                                     |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                                |                                                     |
|                                                 |            |   |      |   | 01 SALARIES                                          |      |      | 38 MEDICAL EDUCATION AND RES NT V 530          | 16/08/2022                                          |
|                                                 |            |   |      |   | COLLEGE, PATIALA,PATIALA                             |      |      | 1867793                                        | 13352                                               |
|                                                 |            |   |      |   | MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH      |      |      | 4601                                           | PRINCIPAL,GOVERNMENT MEDICAL DIRECTOR, RESEARCH &   |
| VN082022063401                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH RESEARCH             | 05 MEDICAL EDUCATION, TRAINING AND                  |
|                                                 |            |   |      |   | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA               |      |      | 105 ALLOPATHY                                  |                                                     |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                                |                                                     |
|                                                 |            |   |      |   | 01 SALARIES                                          |      |      | 38 MEDICAL EDUCATION AND RES NT V 531          | 16/08/2022                                          |
|                                                 |            |   |      |   | COLLEGE, PATIALA,PATIALA                             |      |      | 65000                                          | 13352                                               |
|                                                 |            |   |      |   | MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH      |      |      | 4601                                           | PRINCIPAL,GOVERNMENT MEDICAL DIRECTOR, RESEARCH &   |
| VN082022063404                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH RESEARCH             | 05 MEDICAL EDUCATION, TRAINING AND                  |
|                                                 |            |   |      |   | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA               |      |      | 105 ALLOPATHY                                  |                                                     |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                                |                                                     |
|                                                 |            |   |      |   | 01 SALARIES                                          |      |      | 38 MEDICAL EDUCATION AND RES NT V 534          | 17/08/2022                                          |
|                                                 |            |   |      |   | COLLEGE, PATIALA,PATIALA                             |      |      | 31084                                          | 13352                                               |
|                                                 |            |   |      |   | MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH      |      |      | 4601                                           | PRINCIPAL,GOVERNMENT MEDICAL DIRECTOR, RESEARCH &   |
| VN082022031977                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINES | 04 RURAL HEALTH SERVICES - OTHER                    |
|                                                 |            |   |      |   | 01 RURAL DISPENSARIES                                |      |      | 102 HOMEOPATHY                                 |                                                     |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                                |                                                     |
|                                                 |            |   |      |   | 01 SALARIES                                          |      |      | 11 HEALTH AND FAMILY WELFARE NT V 190          | 01/08/2022                                          |
|                                                 |            |   |      |   | OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA |      |      | 172748                                         | 13376                                               |
|                                                 |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                      |      |      | 4501                                           | HOMEOPATHIC MEDICAL DIRECTOR,                       |
| VN082022031980                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINES | 04 RURAL HEALTH SERVICES - OTHER                    |
|                                                 |            |   |      |   | 01 RURAL DISPENSARIES                                |      |      | 102 HOMEOPATHY                                 |                                                     |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                                |                                                     |
|                                                 |            |   |      |   | 01 SALARIES                                          |      |      | 11 HEALTH AND FAMILY WELFARE NT V 193          | 01/08/2022                                          |
|                                                 |            |   |      |   | OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA |      |      | 62700                                          | 13376                                               |
|                                                 |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                      |      |      | 4501                                           | HOMEOPATHIC MEDICAL DIRECTOR,                       |
| VN082022031877                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH RESEARCH             | 05 MEDICAL EDUCATION, TRAINING AND                  |
|                                                 |            |   |      |   | 01 AYURVEDIC COLLEGE, PATIALA                        |      |      | 101 AYURVEDA                                   |                                                     |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                                |                                                     |
|                                                 |            |   |      |   | 01 SALARIES                                          |      |      | 38 MEDICAL EDUCATION AND RES NT V 142          | 01/08/2022                                          |
|                                                 |            |   |      |   | COLLEGE, PATIALA,PATIALA                             |      |      | 353544                                         | 13348                                               |
|                                                 |            |   |      |   | MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH      |      |      | 4601                                           | PRINCIPAL,GOVERNMENT AYURVEDIC DIRECTOR, RESEARCH & |
| VN082022031879                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH RESEARCH             | 05 MEDICAL EDUCATION, TRAINING AND                  |
|                                                 |            |   |      |   | 01 AYURVEDIC COLLEGE, PATIALA                        |      |      | 101 AYURVEDA                                   |                                                     |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                                |                                                     |
|                                                 |            |   |      |   | 01 SALARIES                                          |      |      | 38 MEDICAL EDUCATION AND RES NT V 144          | 01/08/2022                                          |
|                                                 |            |   |      |   | COLLEGE, PATIALA,PATIALA                             |      |      | 36000                                          | 13348                                               |
|                                                 |            |   |      |   | MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH      |      |      | 4601                                           | PRINCIPAL,GOVERNMENT AYURVEDIC DIRECTOR, RESEARCH & |
| VN082022031880                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH RESEARCH             | 05 MEDICAL EDUCATION, TRAINING AND                  |
|                                                 |            |   |      |   | 01 AYURVEDIC COLLEGE, PATIALA                        |      |      | 101 AYURVEDA                                   |                                                     |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                                |                                                     |
|                                                 |            |   |      |   | 01 SALARIES                                          |      |      | 38 MEDICAL EDUCATION AND RES NT V 145          | 01/08/2022                                          |
|                                                 |            |   |      |   | COLLEGE, PATIALA,PATIALA                             |      |      | 130448                                         | 13348                                               |
|                                                 |            |   |      |   | MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH      |      |      | 4601                                           | PRINCIPAL,GOVERNMENT AYURVEDIC DIRECTOR, RESEARCH & |
| VN082022031878                                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH                      | 05 MEDICAL EDUCATION, TRAINING AND                  |

RESEARCH

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01 SALARIES  
COLLEGE, PATIALA,PATIALA  
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN082022031933 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH RESEARCH

01 AYURVEDIC COLLEGE, PATIALA  
0000 00 NO DETAILED HEAD  
01 SALARIES  
COLLEGE, PATIALA,PATIALA  
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN082022031937 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH RESEARCH

01 AYURVEDIC COLLEGE, PATIALA  
0000 00 NO DETAILED HEAD  
01 SALARIES  
COLLEGE, PATIALA,PATIALA  
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN082022031934 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH RESEARCH

01 AYURVEDIC COLLEGE, PATIALA  
0000 00 NO DETAILED HEAD  
01 SALARIES  
COLLEGE, PATIALA,PATIALA  
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN082022031935 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH RESEARCH

01 AYURVEDIC COLLEGE, PATIALA  
0000 00 NO DETAILED HEAD  
01 SALARIES  
COLLEGE, PATIALA,PATIALA  
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN082022031936 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH RESEARCH

01 AYURVEDIC COLLEGE, PATIALA  
0000 00 NO DETAILED HEAD  
01 SALARIES  
COLLEGE, PATIALA,PATIALA  
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN082022031938 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH RESEARCH

01 AYURVEDIC COLLEGE, PATIALA  
0000 00 NO DETAILED HEAD  
01 SALARIES  
COLLEGE, PATIALA,PATIALA  
MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN082022031973 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINES

01 RURAL DISPENSARIES  
0000 00 NO DETAILED HEAD  
01 SALARIES  
OFFICER,PATIALA,PATIALA  
FAMILY WELFARE,PUNJAB,

VN082022031984 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINES

01 RURAL DISPENSARIES  
0000 00 NO DETAILED HEAD  
01 SALARIES  
OFFICER,PATIALA,PATIALA  
FAMILY WELFARE,PUNJAB,

VN082022031987 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINES

01 RURAL DISPENSARIES  
0000 00 NO DETAILED HEAD  
01 SALARIES  
OFFICER,PATIALA,PATIALA  
FAMILY WELFARE,PUNJAB,

VN082022031989 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINES

01 RURAL DISPENSARIES  
0000 00 NO DETAILED HEAD  
01 SALARIES  
OFFICER,PATIALA,PATIALA  
FAMILY WELFARE,PUNJAB,

101 AYURVEDA

38 MEDICAL EDUCATION AND RES NT V 143 01/08/2022

168900 13348 PRINCIPAL,GOVERNMENT AYURVEDIC  
4601 DIRECTOR, RESEARCH &

101 AYURVEDA

38 MEDICAL EDUCATION AND RES NT V 146 01/08/2022

77392 13348 PRINCIPAL,GOVERNMENT AYURVEDIC  
4601 DIRECTOR, RESEARCH &

101 AYURVEDA

38 MEDICAL EDUCATION AND RES NT V 150 01/08/2022

189143 13348 PRINCIPAL,GOVERNMENT AYURVEDIC  
4601 DIRECTOR, RESEARCH &

101 AYURVEDA

38 MEDICAL EDUCATION AND RES NT V 147 01/08/2022

188104 13348 PRINCIPAL,GOVERNMENT AYURVEDIC  
4601 DIRECTOR, RESEARCH &

101 AYURVEDA

38 MEDICAL EDUCATION AND RES NT V 148 01/08/2022

619660 13348 PRINCIPAL,GOVERNMENT AYURVEDIC  
4601 DIRECTOR, RESEARCH &

101 AYURVEDA

38 MEDICAL EDUCATION AND RES NT V 149 01/08/2022

367233 13348 PRINCIPAL,GOVERNMENT AYURVEDIC  
4601 DIRECTOR, RESEARCH &

101 AYURVEDA

38 MEDICAL EDUCATION AND RES NT V 151 01/08/2022

64940 13348 PRINCIPAL,GOVERNMENT AYURVEDIC  
4601 DIRECTOR, RESEARCH &

101 AYURVEDA

11 HEALTH AND FAMILY WELFARE NT V 186 01/08/2022

115411 13351 DISTRICT AYURVEDIC & UNANI  
4501 DIRECTOR, HEALTH &

101 AYURVEDA

11 HEALTH AND FAMILY WELFARE NT V 197 01/08/2022

204000 13351 DISTRICT AYURVEDIC & UNANI  
4501 DIRECTOR, HEALTH &

101 AYURVEDA

11 HEALTH AND FAMILY WELFARE NT V 200 01/08/2022

249602 13351 DISTRICT AYURVEDIC & UNANI  
4501 DIRECTOR, HEALTH &

101 AYURVEDA

11 HEALTH AND FAMILY WELFARE NT V 202 01/08/2022

280000 13351 DISTRICT AYURVEDIC & UNANI  
4501 DIRECTOR, HEALTH &



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|----------------------------------------------------------------------|------------|--------|---------------------------------------------------------------------------------------|------|------|---------------------------|-----|------------------------------------|------------------------------------|
| VN082022031990                                                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                                         | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 04 RURAL HEALTH SERVICES - OTHER   |
| SYSTEMS OF MEDICINES                                                 |            |        |                                                                                       |      |      |                           | 101 | AYURVEDA                           |                                    |
|                                                                      |            |        | 01 RURAL DISPENSARIES                                                                 |      |      |                           |     |                                    |                                    |
|                                                                      |            |        | 0000 00 NO DETAILED HEAD                                                              |      |      |                           |     |                                    |                                    |
| 01 SALARIES                                                          |            |        |                                                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 203 | 01/08/2022                         |
| OFFICER,PATIALA,PATIALA                                              |            |        |                                                                                       |      |      |                           |     |                                    | 341830                             |
| FAMILY WELFARE,PUNJAB,                                               |            |        |                                                                                       |      |      |                           |     |                                    | 13351 DISTRICT AYURVEDIC & UNANI   |
|                                                                      |            |        |                                                                                       |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &            |
| VN082022031996                                                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                                         | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 04 RURAL HEALTH SERVICES - OTHER   |
| SYSTEMS OF MEDICINES                                                 |            |        |                                                                                       |      |      |                           | 101 | AYURVEDA                           |                                    |
|                                                                      |            |        | 01 RURAL DISPENSARIES                                                                 |      |      |                           |     |                                    |                                    |
|                                                                      |            |        | 0000 00 NO DETAILED HEAD                                                              |      |      |                           |     |                                    |                                    |
| 01 SALARIES                                                          |            |        |                                                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 209 | 01/08/2022                         |
| OFFICER,PATIALA,PATIALA                                              |            |        |                                                                                       |      |      |                           |     |                                    | 1166304                            |
| FAMILY WELFARE,PUNJAB,                                               |            |        |                                                                                       |      |      |                           |     |                                    | 13351 DISTRICT AYURVEDIC & UNANI   |
|                                                                      |            |        |                                                                                       |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &            |
| VN082022032141                                                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                                         | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 05 MEDICAL EDUCATION, TRAINING AND |
| RESEARCH                                                             |            |        |                                                                                       |      |      |                           | 105 | ALLOPATHY                          |                                    |
|                                                                      |            |        | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA                                                |      |      |                           |     |                                    |                                    |
|                                                                      |            |        | 0000 00 NO DETAILED HEAD                                                              |      |      |                           |     |                                    |                                    |
| 01 SALARIES                                                          |            |        |                                                                                       |      |      |                           | 38  | MEDICAL EDUCATION AND RES NT V 406 | 10/08/2022                         |
| COLLEGE, PATIALA,PATIALA                                             |            |        |                                                                                       |      |      |                           |     |                                    | 527104                             |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |            |        |                                                                                       |      |      |                           |     |                                    | 13352 PRINCIPAL,GOVERNMENT MEDICAL |
|                                                                      |            |        |                                                                                       |      |      |                           |     |                                    | 4601 DIRECTOR, RESEARCH &          |
| VN082022031740                                                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                                         | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 05 MEDICAL EDUCATION, TRAINING AND |
| RESEARCH                                                             |            |        |                                                                                       |      |      |                           | 105 | ALLOPATHY                          |                                    |
|                                                                      |            |        | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA                                                |      |      |                           |     |                                    |                                    |
|                                                                      |            |        | 0000 00 NO DETAILED HEAD                                                              |      |      |                           |     |                                    |                                    |
| 01 SALARIES                                                          |            |        |                                                                                       |      |      |                           | 38  | MEDICAL EDUCATION AND RES NT V 5   | 01/08/2022                         |
| COLLEGE, PATIALA,PATIALA                                             |            |        |                                                                                       |      |      |                           |     |                                    | 510104                             |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |            |        |                                                                                       |      |      |                           |     |                                    | 13352 PRINCIPAL,GOVERNMENT MEDICAL |
|                                                                      |            |        |                                                                                       |      |      |                           |     |                                    | 4601 DIRECTOR, RESEARCH &          |
| VN082022031741                                                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                                         | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 05 MEDICAL EDUCATION, TRAINING AND |
| RESEARCH                                                             |            |        |                                                                                       |      |      |                           | 105 | ALLOPATHY                          |                                    |
|                                                                      |            |        | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA                                                |      |      |                           |     |                                    |                                    |
|                                                                      |            |        | 0000 00 NO DETAILED HEAD                                                              |      |      |                           |     |                                    |                                    |
| 01 SALARIES                                                          |            |        |                                                                                       |      |      |                           | 38  | MEDICAL EDUCATION AND RES NT V 6   | 01/08/2022                         |
| COLLEGE, PATIALA,PATIALA                                             |            |        |                                                                                       |      |      |                           |     |                                    | 51407                              |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |            |        |                                                                                       |      |      |                           |     |                                    | 13352 PRINCIPAL,GOVERNMENT MEDICAL |
|                                                                      |            |        |                                                                                       |      |      |                           |     |                                    | 4601 DIRECTOR, RESEARCH &          |
| VN082022063469                                                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                                         | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 05 MEDICAL EDUCATION, TRAINING AND |
| RESEARCH                                                             |            |        |                                                                                       |      |      |                           | 105 | ALLOPATHY                          |                                    |
|                                                                      |            |        | 06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH) |      |      |                           |     |                                    |                                    |
|                                                                      |            |        | 0000 00 NO DETAILED HEAD                                                              |      |      |                           |     |                                    |                                    |
| 01 SALARIES                                                          |            |        |                                                                                       |      |      |                           | 38  | MEDICAL EDUCATION AND RES NT V 512 | 12/08/2022                         |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |            |        |                                                                                       |      |      |                           |     |                                    | 22116                              |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |        |                                                                                       |      |      |                           |     |                                    | 13355 MEDICAL                      |
|                                                                      |            |        |                                                                                       |      |      |                           |     |                                    | 4601                               |
| VN082022031825                                                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                                         | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 05 MEDICAL EDUCATION, TRAINING AND |
| RESEARCH                                                             |            |        |                                                                                       |      |      |                           | 105 | ALLOPATHY                          |                                    |
|                                                                      |            |        | 06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH) |      |      |                           |     |                                    |                                    |
|                                                                      |            |        | 0000 00 NO DETAILED HEAD                                                              |      |      |                           |     |                                    |                                    |
| 01 SALARIES                                                          |            |        |                                                                                       |      |      |                           | 38  | MEDICAL EDUCATION AND RES NT V 90  | 01/08/2022                         |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |            |        |                                                                                       |      |      |                           |     |                                    | 766096                             |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |        |                                                                                       |      |      |                           |     |                                    | 13355 MEDICAL                      |
|                                                                      |            |        |                                                                                       |      |      |                           |     |                                    | 4601                               |
| VN082022031828                                                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                                         | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 05 MEDICAL EDUCATION, TRAINING AND |
| RESEARCH                                                             |            |        |                                                                                       |      |      |                           | 105 | ALLOPATHY                          |                                    |
|                                                                      |            |        | 06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH) |      |      |                           |     |                                    |                                    |
|                                                                      |            |        | 0000 00 NO DETAILED HEAD                                                              |      |      |                           |     |                                    |                                    |
| 01 SALARIES                                                          |            |        |                                                                                       |      |      |                           | 38  | MEDICAL EDUCATION AND RES NT V 93  | 01/08/2022                         |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |            |        |                                                                                       |      |      |                           |     |                                    | 835600                             |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |        |                                                                                       |      |      |                           |     |                                    | 13355 MEDICAL                      |
|                                                                      |            |        |                                                                                       |      |      |                           |     |                                    | 4601                               |
| VN082022032114                                                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                                         | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 05 MEDICAL EDUCATION, TRAINING AND |
| RESEARCH                                                             |            |        |                                                                                       |      |      |                           | 105 | ALLOPATHY                          |                                    |
|                                                                      |            |        | 06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH) |      |      |                           |     |                                    |                                    |
|                                                                      |            |        | 0000 00 NO DETAILED HEAD                                                              |      |      |                           |     |                                    |                                    |
| 01 SALARIES                                                          |            |        |                                                                                       |      |      |                           | 38  | MEDICAL EDUCATION AND RES NT V 378 | 09/08/2022                         |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |            |        |                                                                                       |      |      |                           |     |                                    | 157                                |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |        |                                                                                       |      |      |                           |     |                                    | 13355 MEDICAL                      |
|                                                                      |            |        |                                                                                       |      |      |                           |     |                                    | 4601                               |
| VN082022031795                                                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                                         | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -         |
| ALLOPATHY                                                            |            |        |                                                                                       |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                                    |
|                                                                      |            |        | 01 PRIMARY HEALTH CENTRES                                                             |      |      |                           |     |                                    |                                    |
|                                                                      |            |        | 0000 00 NO DETAILED HEAD                                                              |      |      |                           |     |                                    |                                    |
| 01 SALARIES                                                          |            |        |                                                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 60  | 01/08/2022                         |
| OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA                    |            |        |                                                                                       |      |      |                           |     |                                    | 146000                             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                      |            |        |                                                                                       |      |      |                           |     |                                    | 13392 SENIOR MEDICAL               |
|                                                                      |            |        |                                                                                       |      |      |                           |     |                                    | 4501 DIRECTOR,                     |

|                                                   |            |        |                               |      |      |                           |     |                                    |                             |
|---------------------------------------------------|------------|--------|-------------------------------|------|------|---------------------------|-----|------------------------------------|-----------------------------|
| VCHR_DATA_0822.TXT                                |            |        |                               |      |      |                           |     |                                    |                             |
| VN082022031796                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                       |            |        |                               |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 61  | 01/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                               |      |      |                           |     |                                    | 388442 13392 SENIOR MEDICAL |
|                                                   |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022031797                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                       |            |        |                               |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 62  | 01/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                               |      |      |                           |     |                                    | 196900 13392 SENIOR MEDICAL |
|                                                   |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022031798                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                       |            |        |                               |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 63  | 01/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                               |      |      |                           |     |                                    | 18000 13392 SENIOR MEDICAL  |
|                                                   |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022031811                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                       |            |        |                               |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 76  | 01/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                               |      |      |                           |     |                                    | 332456 13392 SENIOR MEDICAL |
|                                                   |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022031812                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                       |            |        |                               |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 77  | 01/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                               |      |      |                           |     |                                    | 218567 13392 SENIOR MEDICAL |
|                                                   |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022031813                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                       |            |        |                               |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA      |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 78  | 01/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                               |      |      |                           |     |                                    | 314364 13395 SENIOR MEDICAL |
|                                                   |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022032035                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                       |            |        |                               |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA    |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 300 | 03/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                               |      |      |                           |     |                                    | 243324 13390 SENIOR MEDICAL |
|                                                   |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022031918                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                       |            |        |                               |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA    |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 250 | 02/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |        |                               |      |      |                           |     |                                    | 174516 13390 SENIOR MEDICAL |
|                                                   |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022031902                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                       |            |        |                               |      |      |                           |     |                                    |                             |
| OFFICER,I/C PHC, DUDHAN SADAN,PATIALA             |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 234 | 02/08/2022                  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,         |            |        |                               |      |      |                           |     |                                    | 240204 13689 SR. MEDICAL    |
|                                                   |            |        |                               |      |      |                           |     |                                    | 4501                        |
| VN082022031903                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                             |
| 01 SALARIES                                       |            |        |                               |      |      |                           |     |                                    |                             |
|                                                   |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 235 | 02/08/2022                  |
|                                                   |            |        |                               |      |      |                           |     |                                    | 47236 13689 SR. MEDICAL     |



|                                                                                    |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|---------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------|--|--|--|--|--|--|--|--|--|-----------------------------------------------|--|--|--|--|--|--|--|--|--|
| OFFICER,I/C PHC, DUDHAN SADAN,PATIALA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                    |  |  |  |  |  |  |  |  |  | 4501                       |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| VN082022031775 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY        |  |  |  |  |  |  |  |  |  | 1300 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  |  |  |  |  |  |  | 103 PRIMARY HEALTH CENTRES |  |  |  |  |  |  |  |  |  | 03 RURAL HEALTH SERVICES -                    |  |  |  |  |  |  |  |  |  |
| 01 PRIMARY HEALTH CENTRES                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| OFFICER,I/C PHC, HARPALPUR,PATIALA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,    |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 40  |  |  |  |  |  |  |  |  |  | 01/08/2022                 |  |  |  |  |  |  |  |  |  | 292148 13688 SR. MEDICAL<br>4501              |  |  |  |  |  |  |  |  |  |
| VN082022031786 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY        |  |  |  |  |  |  |  |  |  | 1300 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  |  |  |  |  |  |  | 103 PRIMARY HEALTH CENTRES |  |  |  |  |  |  |  |  |  | 03 RURAL HEALTH SERVICES -                    |  |  |  |  |  |  |  |  |  |
| 01 PRIMARY HEALTH CENTRES                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| OFFICER,I/C PHC, HARPALPUR,PATIALA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,    |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 51  |  |  |  |  |  |  |  |  |  | 01/08/2022                 |  |  |  |  |  |  |  |  |  | 220484 13688 SR. MEDICAL<br>4501              |  |  |  |  |  |  |  |  |  |
| VN082022031882 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY        |  |  |  |  |  |  |  |  |  | 1300 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  |  |  |  |  |  |  | 103 PRIMARY HEALTH CENTRES |  |  |  |  |  |  |  |  |  | 03 RURAL HEALTH SERVICES -                    |  |  |  |  |  |  |  |  |  |
| 01 PRIMARY HEALTH CENTRES                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB,    |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 214 |  |  |  |  |  |  |  |  |  | 01/08/2022                 |  |  |  |  |  |  |  |  |  | 108000 13395 SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |  |  |  |  |  |  |
| VN082022031895 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY        |  |  |  |  |  |  |  |  |  | 1300 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  |  |  |  |  |  |  | 103 PRIMARY HEALTH CENTRES |  |  |  |  |  |  |  |  |  | 03 RURAL HEALTH SERVICES -                    |  |  |  |  |  |  |  |  |  |
| 01 PRIMARY HEALTH CENTRES                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| OFFICER,I/C PHC, DUDHAN SADAN,PATIALA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 227 |  |  |  |  |  |  |  |  |  | 02/08/2022                 |  |  |  |  |  |  |  |  |  | 267874 13689 SR. MEDICAL<br>4501              |  |  |  |  |  |  |  |  |  |
| VN082022031896 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY        |  |  |  |  |  |  |  |  |  | 1300 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  |  |  |  |  |  |  | 103 PRIMARY HEALTH CENTRES |  |  |  |  |  |  |  |  |  | 03 RURAL HEALTH SERVICES -                    |  |  |  |  |  |  |  |  |  |
| 01 PRIMARY HEALTH CENTRES                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| OFFICER,I/C PHC, DUDHAN SADAN,PATIALA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 228 |  |  |  |  |  |  |  |  |  | 02/08/2022                 |  |  |  |  |  |  |  |  |  | 271280 13689 SR. MEDICAL<br>4501              |  |  |  |  |  |  |  |  |  |
| VN082022031897 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY        |  |  |  |  |  |  |  |  |  | 1300 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  |  |  |  |  |  |  | 103 PRIMARY HEALTH CENTRES |  |  |  |  |  |  |  |  |  | 03 RURAL HEALTH SERVICES -                    |  |  |  |  |  |  |  |  |  |
| 01 PRIMARY HEALTH CENTRES                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| OFFICER,I/C PHC, DUDHAN SADAN,PATIALA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 229 |  |  |  |  |  |  |  |  |  | 02/08/2022                 |  |  |  |  |  |  |  |  |  | 93556 13689 SR. MEDICAL<br>4501               |  |  |  |  |  |  |  |  |  |
| VN082022031898 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY        |  |  |  |  |  |  |  |  |  | 1300 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  |  |  |  |  |  |  | 103 PRIMARY HEALTH CENTRES |  |  |  |  |  |  |  |  |  | 03 RURAL HEALTH SERVICES -                    |  |  |  |  |  |  |  |  |  |
| 01 PRIMARY HEALTH CENTRES                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| OFFICER,I/C PHC, DUDHAN SADAN,PATIALA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 230 |  |  |  |  |  |  |  |  |  | 02/08/2022                 |  |  |  |  |  |  |  |  |  | 67968 13689 SR. MEDICAL<br>4501               |  |  |  |  |  |  |  |  |  |
| VN082022031899 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY        |  |  |  |  |  |  |  |  |  | 1300 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  |  |  |  |  |  |  | 103 PRIMARY HEALTH CENTRES |  |  |  |  |  |  |  |  |  | 03 RURAL HEALTH SERVICES -                    |  |  |  |  |  |  |  |  |  |
| 01 PRIMARY HEALTH CENTRES                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| OFFICER,I/C PHC, DUDHAN SADAN,PATIALA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 231 |  |  |  |  |  |  |  |  |  | 02/08/2022                 |  |  |  |  |  |  |  |  |  | 65360 13689 SR. MEDICAL<br>4501               |  |  |  |  |  |  |  |  |  |
| VN082022031900 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY        |  |  |  |  |  |  |  |  |  | 1300 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  |  |  |  |  |  |  | 103 PRIMARY HEALTH CENTRES |  |  |  |  |  |  |  |  |  | 03 RURAL HEALTH SERVICES -                    |  |  |  |  |  |  |  |  |  |
| 01 PRIMARY HEALTH CENTRES                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| OFFICER,I/C PHC, DUDHAN SADAN,PATIALA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 232 |  |  |  |  |  |  |  |  |  | 02/08/2022                 |  |  |  |  |  |  |  |  |  | 69000 13689 SR. MEDICAL<br>4501               |  |  |  |  |  |  |  |  |  |
| VN082022031901 01/08/2022 N DC06 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  | 1300 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  |  |  |  |  |  |  |                            |  |  |  |  |  |  |  |  |  | 03 RURAL HEALTH SERVICES -                    |  |  |  |  |  |  |  |  |  |

|                                                                |                          |      |                                |                                       |            |                              |                |
|----------------------------------------------------------------|--------------------------|------|--------------------------------|---------------------------------------|------------|------------------------------|----------------|
|                                                                |                          |      |                                | VCHR_DATA_0822.TXT                    |            |                              |                |
| ALLOPATHY                                                      |                          |      | 01 PRIMARY HEALTH CENTRES      | 103 PRIMARY HEALTH CENTRES            |            |                              |                |
|                                                                | 0000 00 NO DETAILED HEAD |      |                                |                                       |            |                              |                |
| 01 SALARIES                                                    |                          |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 233 | 02/08/2022 | 62314 13689 SR. MEDICAL      | 4501           |
| OFFICER,I/C PHC, DUDHAN SADAN,PATIALA                          |                          |      |                                |                                       |            |                              |                |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |                          |      |                                |                                       |            |                              |                |
|                                                                |                          |      |                                |                                       |            |                              |                |
| VN082022031912 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          | 1300 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            | 03 RURAL HEALTH SERVICES -   |                |
| ALLOPATHY                                                      |                          |      |                                | 103 PRIMARY HEALTH CENTRES            |            |                              |                |
|                                                                | 0000 00 NO DETAILED HEAD |      |                                |                                       |            |                              |                |
| 01 SALARIES                                                    |                          |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 244 | 02/08/2022 | 70980 13689 SR. MEDICAL      | 4501           |
| OFFICER,I/C PHC, DUDHAN SADAN,PATIALA                          |                          |      |                                |                                       |            |                              |                |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |                          |      |                                |                                       |            |                              |                |
|                                                                |                          |      |                                |                                       |            |                              |                |
| VN082022031917 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          | 1300 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            | 03 RURAL HEALTH SERVICES -   |                |
| ALLOPATHY                                                      |                          |      |                                | 103 PRIMARY HEALTH CENTRES            |            |                              |                |
|                                                                | 0000 00 NO DETAILED HEAD |      |                                |                                       |            |                              |                |
| 01 SALARIES                                                    |                          |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 249 | 02/08/2022 | 135514 13390 SENIOR MEDICAL  | 4501 DIRECTOR, |
| OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA                 |                          |      |                                |                                       |            |                              |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                          |      |                                |                                       |            |                              |                |
|                                                                |                          |      |                                |                                       |            |                              |                |
| VN082022031919 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          | 1300 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            | 03 RURAL HEALTH SERVICES -   |                |
| ALLOPATHY                                                      |                          |      |                                | 103 PRIMARY HEALTH CENTRES            |            |                              |                |
|                                                                | 0000 00 NO DETAILED HEAD |      |                                |                                       |            |                              |                |
| 01 SALARIES                                                    |                          |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 251 | 02/08/2022 | 73248 13390 SENIOR MEDICAL   | 4501 DIRECTOR, |
| OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA                 |                          |      |                                |                                       |            |                              |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                          |      |                                |                                       |            |                              |                |
|                                                                |                          |      |                                |                                       |            |                              |                |
| VN082022031927 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          | 1300 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            | 03 RURAL HEALTH SERVICES -   |                |
| ALLOPATHY                                                      |                          |      |                                | 103 PRIMARY HEALTH CENTRES            |            |                              |                |
|                                                                | 0000 00 NO DETAILED HEAD |      |                                |                                       |            |                              |                |
| 01 SALARIES                                                    |                          |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 259 | 02/08/2022 | 185924 13390 SENIOR MEDICAL  | 4501 DIRECTOR, |
| OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA                 |                          |      |                                |                                       |            |                              |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                          |      |                                |                                       |            |                              |                |
|                                                                |                          |      |                                |                                       |            |                              |                |
| VN082022031928 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          | 1300 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            | 03 RURAL HEALTH SERVICES -   |                |
| ALLOPATHY                                                      |                          |      |                                | 103 PRIMARY HEALTH CENTRES            |            |                              |                |
|                                                                | 0000 00 NO DETAILED HEAD |      |                                |                                       |            |                              |                |
| 01 SALARIES                                                    |                          |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 260 | 02/08/2022 | 266768 13390 SENIOR MEDICAL  | 4501 DIRECTOR, |
| OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA                 |                          |      |                                |                                       |            |                              |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                          |      |                                |                                       |            |                              |                |
|                                                                |                          |      |                                |                                       |            |                              |                |
| VN082022031929 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          | 1300 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            | 03 RURAL HEALTH SERVICES -   |                |
| ALLOPATHY                                                      |                          |      |                                | 103 PRIMARY HEALTH CENTRES            |            |                              |                |
|                                                                | 0000 00 NO DETAILED HEAD |      |                                |                                       |            |                              |                |
| 01 SALARIES                                                    |                          |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 261 | 02/08/2022 | 1064668 13390 SENIOR MEDICAL | 4501 DIRECTOR, |
| OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA                 |                          |      |                                |                                       |            |                              |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                          |      |                                |                                       |            |                              |                |
|                                                                |                          |      |                                |                                       |            |                              |                |
| VN082022032006 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          | 1300 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            | 03 RURAL HEALTH SERVICES -   |                |
| ALLOPATHY                                                      |                          |      |                                | 103 PRIMARY HEALTH CENTRES            |            |                              |                |
|                                                                | 0000 00 NO DETAILED HEAD |      |                                |                                       |            |                              |                |
| 01 SALARIES                                                    |                          |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 271 | 02/08/2022 | 93555 13392 SENIOR MEDICAL   | 4501 DIRECTOR, |
| OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA              |                          |      |                                |                                       |            |                              |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                          |      |                                |                                       |            |                              |                |
|                                                                |                          |      |                                |                                       |            |                              |                |
| VN082022032034 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          | 1300 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            | 03 RURAL HEALTH SERVICES -   |                |
| ALLOPATHY                                                      |                          |      |                                | 103 PRIMARY HEALTH CENTRES            |            |                              |                |
|                                                                | 0000 00 NO DETAILED HEAD |      |                                |                                       |            |                              |                |
| 01 SALARIES                                                    |                          |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 299 | 03/08/2022 | 750617 13390 SENIOR MEDICAL  | 4501 DIRECTOR, |
| OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA                 |                          |      |                                |                                       |            |                              |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                          |      |                                |                                       |            |                              |                |
|                                                                |                          |      |                                |                                       |            |                              |                |
| VN082022032042 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          | 1300 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            | 03 RURAL HEALTH SERVICES -   |                |
| ALLOPATHY                                                      |                          |      |                                | 103 PRIMARY HEALTH CENTRES            |            |                              |                |
|                                                                | 0000 00 NO DETAILED HEAD |      |                                |                                       |            |                              |                |
| 01 SALARIES                                                    |                          |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 306 | 03/08/2022 | 483921 13389 SENIOR MEDICAL  | 4501 DIRECTOR, |
| OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA                |                          |      |                                |                                       |            |                              |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                          |      |                                |                                       |            |                              |                |

|                    |            |          |      |   |                                                 |       |      |                                       |                             |
|--------------------|------------|----------|------|---|-------------------------------------------------|-------|------|---------------------------------------|-----------------------------|
| VCHR_DATA_0822.TXT |            |          |      |   |                                                 |       |      |                                       |                             |
| VN082022032044     | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers                     | 1300  | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   |                             |
|                    |            |          |      |   | 01 PRIMARY HEALTH CENTRES                       |       |      | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES -  |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD                        |       |      |                                       |                             |
|                    |            |          |      |   | 01 SALARIES                                     |       |      | 11 HEALTH AND FAMILY WELFARE NT V 308 | 03/08/2022                  |
|                    |            |          |      |   | OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA |       |      |                                       | 248740 13389 SENIOR MEDICAL |
|                    |            |          |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                 |       |      |                                       | 4501 DIRECTOR,              |
| VN082022032045     | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers                     | 1300  | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   |                             |
|                    |            |          |      |   | 01 PRIMARY HEALTH CENTRES                       |       |      | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES -  |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD                        |       |      |                                       |                             |
|                    |            |          |      |   | 01 SALARIES                                     |       |      | 11 HEALTH AND FAMILY WELFARE NT V 309 | 03/08/2022                  |
|                    |            |          |      |   | OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA |       |      |                                       | 554244 13389 SENIOR MEDICAL |
|                    |            |          |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                 |       |      |                                       | 4501 DIRECTOR,              |
| VN082022032049     | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers                     | 1300  | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   |                             |
|                    |            |          |      |   | 01 PRIMARY HEALTH CENTRES                       |       |      | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES -  |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD                        |       |      |                                       |                             |
|                    |            |          |      |   | 01 SALARIES                                     |       |      | 11 HEALTH AND FAMILY WELFARE NT V 313 | 03/08/2022                  |
|                    |            |          |      |   | OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA |       |      |                                       | 341784 13389 SENIOR MEDICAL |
|                    |            |          |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                 |       |      |                                       | 4501 DIRECTOR,              |
| VN082022032052     | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers                     | 1300  | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   |                             |
|                    |            |          |      |   | 01 PRIMARY HEALTH CENTRES                       |       |      | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES -  |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD                        |       |      |                                       |                             |
|                    |            |          |      |   | 01 SALARIES                                     |       |      | 11 HEALTH AND FAMILY WELFARE NT V 316 | 03/08/2022                  |
|                    |            |          |      |   | OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA |       |      |                                       | 147484 13389 SENIOR MEDICAL |
|                    |            |          |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                 |       |      |                                       | 4501 DIRECTOR,              |
| VN082022032053     | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers                     | 1300  | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   |                             |
|                    |            |          |      |   | 01 PRIMARY HEALTH CENTRES                       |       |      | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES -  |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD                        |       |      |                                       |                             |
|                    |            |          |      |   | 01 SALARIES                                     |       |      | 11 HEALTH AND FAMILY WELFARE NT V 317 | 03/08/2022                  |
|                    |            |          |      |   | OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA |       |      |                                       | 393775 13389 SENIOR MEDICAL |
|                    |            |          |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                 |       |      |                                       | 4501 DIRECTOR,              |
| VN082022032054     | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers                     | 1300  | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   |                             |
|                    |            |          |      |   | 01 PRIMARY HEALTH CENTRES                       |       |      | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES -  |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD                        |       |      |                                       |                             |
|                    |            |          |      |   | 01 SALARIES                                     |       |      | 11 HEALTH AND FAMILY WELFARE NT V 318 | 03/08/2022                  |
|                    |            |          |      |   | OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA |       |      |                                       | 277000 13389 SENIOR MEDICAL |
|                    |            |          |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                 |       |      |                                       | 4501 DIRECTOR,              |
| VN082022032135     | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers                     | 1300  | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   |                             |
|                    |            |          |      |   | 01 PRIMARY HEALTH CENTRES                       |       |      | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES -  |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD                        |       |      |                                       |                             |
|                    |            |          |      |   | 01 SALARIES                                     |       |      | 11 HEALTH AND FAMILY WELFARE NT V 399 | 10/08/2022                  |
|                    |            |          |      |   | OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA    |       |      |                                       | 29200 13395 SENIOR MEDICAL  |
|                    |            |          |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                 |       |      |                                       | 4501 DIRECTOR,              |
| VN082022032136     | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers                     | 1300  | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   |                             |
|                    |            |          |      |   | 01 PRIMARY HEALTH CENTRES                       |       |      | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES -  |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD                        |       |      |                                       |                             |
|                    |            |          |      |   | 01 SALARIES                                     |       |      | 11 HEALTH AND FAMILY WELFARE NT V 400 | 10/08/2022                  |
|                    |            |          |      |   | OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA    |       |      |                                       | 49355 13395 SENIOR MEDICAL  |
|                    |            |          |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                 |       |      |                                       | 4501 DIRECTOR,              |
| REF_VCHR_NO        | ACC_MNTH_Y | A        | DEAL | V | CATG                                            | TRY_C | MJR_ | MJR_HEAD_DESC                         |                             |
|                    |            |          |      |   | SU SUB_HEAD_DESC                                |       |      | MIN MIN_DESC                          | SM SM_HEAD_DESC             |
|                    |            |          |      |   | BDGT DT DTL_HEAD_DESC                           |       |      |                                       |                             |
|                    | SO         | SOE_DESC |      |   |                                                 |       |      | GR GRANT_DESCRIPTION                  | PL V VCHR_N VCHR_DT         |
|                    |            |          |      |   |                                                 |       |      | NET_AMNT                              | DDO_C NAME                  |
|                    |            |          |      |   |                                                 |       |      | CCO_                                  | CCO                         |
| -----              |            |          |      |   |                                                 |       |      |                                       |                             |
| -----              |            |          |      |   |                                                 |       |      |                                       |                             |
| -----              |            |          |      |   |                                                 |       |      |                                       |                             |



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|------------------------------------------------------------------------|------------|-------------------------------------------------|------|--------------------------------|---------------------------------------|------------|--------|----------------------------|----------------------------|
| VCHR_DATA_0822.TXT                                                     |            |                                                 |      |                                |                                       |            |        |                            |                            |
| VN082022031783                                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers            | 1300 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |        |                            | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                              |            |                                                 |      |                                | 103 PRIMARY HEALTH CENTRES            |            |        |                            |                            |
|                                                                        |            | 01 PRIMARY HEALTH CENTRES                       |      |                                |                                       |            |        |                            |                            |
|                                                                        |            | 0000 00 NO DETAILED HEAD                        |      |                                |                                       |            |        |                            |                            |
| 01 SALARIES                                                            |            |                                                 |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 48  | 01/08/2022 | 160704 | 13688 SR. MEDICAL          | 4501                       |
| OFFICER, I/C PHC, HARPALPUR, PATIALA                                   |            |                                                 |      |                                |                                       |            |        |                            |                            |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                             |            |                                                 |      |                                |                                       |            |        |                            |                            |
| VN082022031784                                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers            | 1300 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |        |                            | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                              |            |                                                 |      |                                | 103 PRIMARY HEALTH CENTRES            |            |        |                            |                            |
|                                                                        |            | 01 PRIMARY HEALTH CENTRES                       |      |                                |                                       |            |        |                            |                            |
|                                                                        |            | 0000 00 NO DETAILED HEAD                        |      |                                |                                       |            |        |                            |                            |
| 01 SALARIES                                                            |            |                                                 |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 49  | 01/08/2022 | 21630  | 13688 SR. MEDICAL          | 4501                       |
| OFFICER, I/C PHC, HARPALPUR, PATIALA                                   |            |                                                 |      |                                |                                       |            |        |                            |                            |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                             |            |                                                 |      |                                |                                       |            |        |                            |                            |
| VN082022031785                                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers            | 1300 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |        |                            | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                              |            |                                                 |      |                                | 103 PRIMARY HEALTH CENTRES            |            |        |                            |                            |
|                                                                        |            | 01 PRIMARY HEALTH CENTRES                       |      |                                |                                       |            |        |                            |                            |
|                                                                        |            | 0000 00 NO DETAILED HEAD                        |      |                                |                                       |            |        |                            |                            |
| 01 SALARIES                                                            |            |                                                 |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 50  | 01/08/2022 | 341912 | 13688 SR. MEDICAL          | 4501                       |
| OFFICER, I/C PHC, HARPALPUR, PATIALA                                   |            |                                                 |      |                                |                                       |            |        |                            |                            |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                             |            |                                                 |      |                                |                                       |            |        |                            |                            |
| VN082022032051                                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers            | 1300 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |        |                            | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                              |            |                                                 |      |                                | 104 COMMUNITY HEALTH CENTRES          |            |        |                            |                            |
|                                                                        |            | 01 COMMUNITY HEALTH CENTRES                     |      |                                |                                       |            |        |                            |                            |
|                                                                        |            | 0000 00 NO DETAILED HEAD                        |      |                                |                                       |            |        |                            |                            |
| 01 SALARIES                                                            |            |                                                 |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 315 | 03/08/2022 | 364882 | 13389 SENIOR MEDICAL       | 4501 DIRECTOR,             |
| OFFICER, PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA                      |            |                                                 |      |                                |                                       |            |        |                            |                            |
| HEALTH & FAMILY WELFARE, PUNJAB,                                       |            |                                                 |      |                                |                                       |            |        |                            |                            |
| VN082022031746                                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers            | 1300 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |        |                            | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                              |            |                                                 |      |                                | 104 COMMUNITY HEALTH CENTRES          |            |        |                            |                            |
|                                                                        |            | 01 COMMUNITY HEALTH CENTRES                     |      |                                |                                       |            |        |                            |                            |
|                                                                        |            | 0000 00 NO DETAILED HEAD                        |      |                                |                                       |            |        |                            |                            |
| 01 SALARIES                                                            |            |                                                 |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 11  | 01/08/2022 | 518713 | 13362 CIVIL SURGEON, CIVIL | 2101 PRINCIPAL             |
| SURGEON, PATIALA                                                       |            |                                                 |      |                                |                                       |            |        |                            |                            |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |                                                 |      |                                |                                       |            |        |                            |                            |
| VN082022031749                                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers            | 1300 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |        |                            | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                              |            |                                                 |      |                                | 104 COMMUNITY HEALTH CENTRES          |            |        |                            |                            |
|                                                                        |            | 01 COMMUNITY HEALTH CENTRES                     |      |                                |                                       |            |        |                            |                            |
|                                                                        |            | 0000 00 NO DETAILED HEAD                        |      |                                |                                       |            |        |                            |                            |
| 01 SALARIES                                                            |            |                                                 |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 14  | 01/08/2022 | 86416  | 13362 CIVIL SURGEON, CIVIL | 2101 PRINCIPAL             |
| SURGEON, PATIALA                                                       |            |                                                 |      |                                |                                       |            |        |                            |                            |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |                                                 |      |                                |                                       |            |        |                            |                            |
| VN082022031779                                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers            | 1300 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |        |                            | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                              |            |                                                 |      |                                | 104 COMMUNITY HEALTH CENTRES          |            |        |                            |                            |
|                                                                        |            | 01 COMMUNITY HEALTH CENTRES                     |      |                                |                                       |            |        |                            |                            |
|                                                                        |            | 0000 00 NO DETAILED HEAD                        |      |                                |                                       |            |        |                            |                            |
| 01 SALARIES                                                            |            |                                                 |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 44  | 01/08/2022 | 476954 | 13688 SR. MEDICAL          | 4501                       |
| OFFICER, I/C PHC, HARPALPUR, PATIALA                                   |            |                                                 |      |                                |                                       |            |        |                            |                            |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                             |            |                                                 |      |                                |                                       |            |        |                            |                            |
| VN082022031790                                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers            | 1300 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |        |                            | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                              |            |                                                 |      |                                | 104 COMMUNITY HEALTH CENTRES          |            |        |                            |                            |
|                                                                        |            | 01 COMMUNITY HEALTH CENTRES                     |      |                                |                                       |            |        |                            |                            |
|                                                                        |            | 0000 00 NO DETAILED HEAD                        |      |                                |                                       |            |        |                            |                            |
| 01 SALARIES                                                            |            |                                                 |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 55  | 01/08/2022 | 501004 | 13688 SR. MEDICAL          | 4501                       |
| OFFICER, I/C PHC, HARPALPUR, PATIALA                                   |            |                                                 |      |                                |                                       |            |        |                            |                            |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                             |            |                                                 |      |                                |                                       |            |        |                            |                            |
| VN082022031806                                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers            | 1300 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |        |                            | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                              |            |                                                 |      |                                | 104 COMMUNITY HEALTH CENTRES          |            |        |                            |                            |
|                                                                        |            | 01 COMMUNITY HEALTH CENTRES                     |      |                                |                                       |            |        |                            |                            |
|                                                                        |            | 0000 00 NO DETAILED HEAD                        |      |                                |                                       |            |        |                            |                            |
| 01 SALARIES                                                            |            |                                                 |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 71  | 01/08/2022 | 330852 | 13392 SENIOR MEDICAL       | 4501 DIRECTOR,             |
| OFFICER, PRIMARY HEALTH CENTRE, KALO MAJRA, PATIALA                    |            |                                                 |      |                                |                                       |            |        |                            |                            |
| HEALTH & FAMILY WELFARE, PUNJAB,                                       |            |                                                 |      |                                |                                       |            |        |                            |                            |
| VN082022063399                                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers            | 1300 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |        |                            | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                              |            |                                                 |      |                                | 110 HOSPITALS AND DISPENSARIES        |            |        |                            |                            |
|                                                                        |            | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |                                |                                       |            |        |                            |                            |

|                                                                       |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA                     |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022063474 01/08/2022 N DC06 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                             |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER,I/C PHC, DUDHAN SADAN,PATIALA                                 |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                             |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022063482 01/08/2022 N DC06 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                             |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER,I/C PHC, DUDHAN SADAN,PATIALA                                 |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                             |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022063485 01/08/2022 N DC06 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                             |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA                     |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022031807 01/08/2022 N DC06 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                             |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA                     |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022031842 01/08/2022 N DC06 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                             |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |
| SURGEON,PATIALA                                                       |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022031904 01/08/2022 N DC06 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                             |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER,I/C PHC, DUDHAN SADAN,PATIALA                                 |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                             |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022031905 01/08/2022 N DC06 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                             |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER,I/C PHC, DUDHAN SADAN,PATIALA                                 |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                             |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022031974 01/08/2022 N DC06 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINE                                                   |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER,PATIALA,PATIALA                                               |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022031985 01/08/2022 N DC06 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINE                                                   |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER,PATIALA,PATIALA                                               |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                                |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022031991 01/08/2022 N DC06 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |



| VCHR_DATA_0822.TXT                                             |  |                          |      |                                                   |  |                                       |            |              |                                                        |
|----------------------------------------------------------------|--|--------------------------|------|---------------------------------------------------|--|---------------------------------------|------------|--------------|--------------------------------------------------------|
| SYSTEMS OF MEDICINE                                            |  |                          |      |                                                   |  |                                       |            |              | 101 AYURVEDA                                           |
|                                                                |  |                          |      | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) |  |                                       |            |              |                                                        |
|                                                                |  | 0000 00 NO DETAILED HEAD |      |                                                   |  |                                       |            |              |                                                        |
| 01 SALARIES                                                    |  |                          |      |                                                   |  |                                       |            |              |                                                        |
| OFFICER,PATIALA,PATIALA                                        |  |                          |      |                                                   |  | 11 HEALTH AND FAMILY WELFARE NT V 204 | 01/08/2022 | 515177 13351 | DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH &  |
| FAMILY WELFARE,PUNJAB,                                         |  |                          |      |                                                   |  |                                       |            |              |                                                        |
| VN082022031993 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 1300 | 2210 MEDICAL AND PUBLIC HEALTH                    |  |                                       |            |              | 02 URBAN HEALTH SERVICES - OTHER                       |
| SYSTEMS OF MEDICINE                                            |  |                          |      |                                                   |  | 101 AYURVEDA                          |            |              |                                                        |
|                                                                |  |                          |      | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) |  |                                       |            |              |                                                        |
|                                                                |  | 0000 00 NO DETAILED HEAD |      |                                                   |  |                                       |            |              |                                                        |
| 01 SALARIES                                                    |  |                          |      |                                                   |  |                                       |            |              |                                                        |
| OFFICER,PATIALA,PATIALA                                        |  |                          |      |                                                   |  | 11 HEALTH AND FAMILY WELFARE NT V 206 | 01/08/2022 | 651836 13351 | DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH &  |
| FAMILY WELFARE,PUNJAB,                                         |  |                          |      |                                                   |  |                                       |            |              |                                                        |
| VN082022031967 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 1300 | 2210 MEDICAL AND PUBLIC HEALTH                    |  |                                       |            |              | 02 URBAN HEALTH SERVICES - OTHER                       |
| SYSTEMS OF MEDICINE                                            |  |                          |      |                                                   |  | 101 AYURVEDA                          |            |              |                                                        |
|                                                                |  |                          |      | 01 DIRECTION                                      |  |                                       |            |              |                                                        |
|                                                                |  | 0000 00 NO DETAILED HEAD |      |                                                   |  |                                       |            |              |                                                        |
| 01 SALARIES                                                    |  |                          |      |                                                   |  |                                       |            |              |                                                        |
| OFFICER,PATIALA,PATIALA                                        |  |                          |      |                                                   |  | 11 HEALTH AND FAMILY WELFARE NT V 180 | 01/08/2022 | 40916 13351  | DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH &  |
| FAMILY WELFARE,PUNJAB,                                         |  |                          |      |                                                   |  |                                       |            |              |                                                        |
| VN082022031969 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 1300 | 2210 MEDICAL AND PUBLIC HEALTH                    |  |                                       |            |              | 02 URBAN HEALTH SERVICES - OTHER                       |
| SYSTEMS OF MEDICINE                                            |  |                          |      |                                                   |  | 101 AYURVEDA                          |            |              |                                                        |
|                                                                |  |                          |      | 01 DIRECTION                                      |  |                                       |            |              |                                                        |
|                                                                |  | 0000 00 NO DETAILED HEAD |      |                                                   |  |                                       |            |              |                                                        |
| 01 SALARIES                                                    |  |                          |      |                                                   |  |                                       |            |              |                                                        |
| OFFICER,PATIALA,PATIALA                                        |  |                          |      |                                                   |  | 11 HEALTH AND FAMILY WELFARE NT V 182 | 01/08/2022 | 51548 13351  | DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH &  |
| FAMILY WELFARE,PUNJAB,                                         |  |                          |      |                                                   |  |                                       |            |              |                                                        |
| VN082022031975 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 1300 | 2210 MEDICAL AND PUBLIC HEALTH                    |  |                                       |            |              | 02 URBAN HEALTH SERVICES - OTHER                       |
| SYSTEMS OF MEDICINE                                            |  |                          |      |                                                   |  | 101 AYURVEDA                          |            |              |                                                        |
|                                                                |  |                          |      | 01 DIRECTION                                      |  |                                       |            |              |                                                        |
|                                                                |  | 0000 00 NO DETAILED HEAD |      |                                                   |  |                                       |            |              |                                                        |
| 01 SALARIES                                                    |  |                          |      |                                                   |  |                                       |            |              |                                                        |
| OFFICER,PATIALA,PATIALA                                        |  |                          |      |                                                   |  | 11 HEALTH AND FAMILY WELFARE NT V 188 | 01/08/2022 | 200201 13351 | DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH &  |
| FAMILY WELFARE,PUNJAB,                                         |  |                          |      |                                                   |  |                                       |            |              |                                                        |
| VN082022032029 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 1300 | 2210 MEDICAL AND PUBLIC HEALTH                    |  |                                       |            |              | 02 URBAN HEALTH SERVICES - OTHER                       |
| SYSTEMS OF MEDICINE                                            |  |                          |      |                                                   |  | 101 AYURVEDA                          |            |              |                                                        |
|                                                                |  |                          |      | 01 DIRECTION                                      |  |                                       |            |              |                                                        |
|                                                                |  | 0000 00 NO DETAILED HEAD |      |                                                   |  |                                       |            |              |                                                        |
| 01 SALARIES                                                    |  |                          |      |                                                   |  |                                       |            |              |                                                        |
| OFFICER,PATIALA,PATIALA                                        |  |                          |      |                                                   |  | 11 HEALTH AND FAMILY WELFARE NT V 294 | 02/08/2022 | 159016 13351 | DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH &  |
| FAMILY WELFARE,PUNJAB,                                         |  |                          |      |                                                   |  |                                       |            |              |                                                        |
| VN082022031871 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 1300 | 2210 MEDICAL AND PUBLIC HEALTH                    |  |                                       |            |              | 02 URBAN HEALTH SERVICES - OTHER                       |
| SYSTEMS OF MEDICINE                                            |  |                          |      |                                                   |  | 101 AYURVEDA                          |            |              |                                                        |
|                                                                |  |                          |      | 02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA         |  |                                       |            |              |                                                        |
|                                                                |  | 0000 00 NO DETAILED HEAD |      |                                                   |  |                                       |            |              |                                                        |
| 01 SALARIES                                                    |  |                          |      |                                                   |  |                                       |            |              |                                                        |
| AYURVEDIC HOSPITAL, PATIALA,PATIALA                            |  |                          |      |                                                   |  | 38 MEDICAL EDUCATION AND RES NT V 136 | 01/08/2022 | 332484 13349 | SUPERINTENDENT,GOVERNMENT<br>4601 DIRECTOR, RESEARCH & |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                |  |                          |      |                                                   |  |                                       |            |              |                                                        |
| VN082022031876 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 1300 | 2210 MEDICAL AND PUBLIC HEALTH                    |  |                                       |            |              | 02 URBAN HEALTH SERVICES - OTHER                       |
| SYSTEMS OF MEDICINE                                            |  |                          |      |                                                   |  | 101 AYURVEDA                          |            |              |                                                        |
|                                                                |  |                          |      | 02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA         |  |                                       |            |              |                                                        |
|                                                                |  | 0000 00 NO DETAILED HEAD |      |                                                   |  |                                       |            |              |                                                        |
| 01 SALARIES                                                    |  |                          |      |                                                   |  |                                       |            |              |                                                        |
| AYURVEDIC HOSPITAL, PATIALA,PATIALA                            |  |                          |      |                                                   |  | 38 MEDICAL EDUCATION AND RES NT V 141 | 01/08/2022 | 659024 13349 | SUPERINTENDENT,GOVERNMENT<br>4601 DIRECTOR, RESEARCH & |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                |  |                          |      |                                                   |  |                                       |            |              |                                                        |
| VN082022031869 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 1300 | 2210 MEDICAL AND PUBLIC HEALTH                    |  |                                       |            |              | 02 URBAN HEALTH SERVICES - OTHER                       |
| SYSTEMS OF MEDICINE                                            |  |                          |      |                                                   |  | 101 AYURVEDA                          |            |              |                                                        |
|                                                                |  |                          |      | 02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA         |  |                                       |            |              |                                                        |
|                                                                |  | 0000 00 NO DETAILED HEAD |      |                                                   |  |                                       |            |              |                                                        |
| 01 SALARIES                                                    |  |                          |      |                                                   |  |                                       |            |              |                                                        |
| AYURVEDIC HOSPITAL, PATIALA,PATIALA                            |  |                          |      |                                                   |  | 38 MEDICAL EDUCATION AND RES NT V 134 | 01/08/2022 | 43086 13349  | SUPERINTENDENT,GOVERNMENT<br>4601 DIRECTOR, RESEARCH & |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                |  |                          |      |                                                   |  |                                       |            |              |                                                        |
| VN082022031870 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 1300 | 2210 MEDICAL AND PUBLIC HEALTH                    |  |                                       |            |              | 02 URBAN HEALTH SERVICES - OTHER                       |
| SYSTEMS OF MEDICINE                                            |  |                          |      |                                                   |  | 101 AYURVEDA                          |            |              |                                                        |
|                                                                |  |                          |      | 02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA         |  |                                       |            |              |                                                        |
|                                                                |  | 0000 00 NO DETAILED HEAD |      |                                                   |  |                                       |            |              |                                                        |
| 01 SALARIES                                                    |  |                          |      |                                                   |  |                                       |            |              |                                                        |
| AYURVEDIC HOSPITAL, PATIALA,PATIALA                            |  |                          |      |                                                   |  | 38 MEDICAL EDUCATION AND RES NT V 135 | 01/08/2022 | 223056 13349 | SUPERINTENDENT,GOVERNMENT<br>4601 DIRECTOR, RESEARCH & |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                |  |                          |      |                                                   |  |                                       |            |              |                                                        |
| VN082022031872 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          | 1300 | 2210 MEDICAL AND PUBLIC HEALTH                    |  |                                       |            |              | 02 URBAN HEALTH SERVICES - OTHER                       |
| SYSTEMS OF MEDICINE                                            |  |                          |      |                                                   |  | 101 AYURVEDA                          |            |              |                                                        |
|                                                                |  |                          |      | 02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA         |  |                                       |            |              |                                                        |
|                                                                |  | 0000 00 NO DETAILED HEAD |      |                                                   |  |                                       |            |              |                                                        |
| 01 SALARIES                                                    |  |                          |      |                                                   |  |                                       |            |              |                                                        |
| AYURVEDIC HOSPITAL, PATIALA,PATIALA                            |  |                          |      |                                                   |  | 38 MEDICAL EDUCATION AND RES NT V 137 | 01/08/2022 | 99690 13349  | SUPERINTENDENT,GOVERNMENT<br>4601 DIRECTOR, RESEARCH & |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                |  |                          |      |                                                   |  |                                       |            |              |                                                        |

|                    |            |   |      |   |                                                      |      |      |                                               |                                                           |
|--------------------|------------|---|------|---|------------------------------------------------------|------|------|-----------------------------------------------|-----------------------------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                      |      |      |                                               |                                                           |
| VN082022031873     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE | 02 URBAN HEALTH SERVICES - OTHER                          |
|                    |            |   |      |   | 02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA            |      |      | 101 AYURVEDA                                  |                                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                               |                                                           |
|                    |            |   |      |   | 01 SALARIES                                          |      |      | 38 MEDICAL EDUCATION AND RES NT V 138         | 01/08/2022                                                |
|                    |            |   |      |   | AYURVEDIC HOSPITAL, PATIALA,PATIALA                  |      |      |                                               | 316504                                                    |
|                    |            |   |      |   | MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH      |      |      |                                               | 13349 SUPERINTENDENT,GOVERNMENT 4601 DIRECTOR, RESEARCH & |
| VN082022031875     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE | 02 URBAN HEALTH SERVICES - OTHER                          |
|                    |            |   |      |   | 02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA            |      |      | 101 AYURVEDA                                  |                                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                               |                                                           |
|                    |            |   |      |   | 01 SALARIES                                          |      |      | 38 MEDICAL EDUCATION AND RES NT V 140         | 01/08/2022                                                |
|                    |            |   |      |   | AYURVEDIC HOSPITAL, PATIALA,PATIALA                  |      |      |                                               | 175837                                                    |
|                    |            |   |      |   | MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH      |      |      |                                               | 13349 SUPERINTENDENT,GOVERNMENT 4601 DIRECTOR, RESEARCH & |
| VN082022063481     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY           | 03 RURAL HEALTH SERVICES -                                |
|                    |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES                         |      |      | 102 SUBSIDIARY HEALTH CENTRES                 |                                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                               |                                                           |
|                    |            |   |      |   | 01 SALARIES                                          |      |      | 11 HEALTH AND FAMILY WELFARE NT V 524         | 16/08/2022                                                |
|                    |            |   |      |   | OFFICER,I/C PHC, DUDHAN SADAN,PATIALA                |      |      |                                               | 113866                                                    |
|                    |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,            |      |      |                                               | 13689 SR. MEDICAL 4501                                    |
| VN082022031979     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE | 02 URBAN HEALTH SERVICES - OTHER                          |
|                    |            |   |      |   | 02 URBAN HOSPITALS AND DISPENSARIES                  |      |      | 102 HOMEOPATHY                                |                                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                               |                                                           |
|                    |            |   |      |   | 01 SALARIES                                          |      |      | 11 HEALTH AND FAMILY WELFARE NT V 192         | 01/08/2022                                                |
|                    |            |   |      |   | OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA |      |      |                                               | 133480                                                    |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                      |      |      |                                               | 13376 HOMEOPATHIC MEDICAL 4501 DIRECTOR,                  |
| VN082022031976     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE | 02 URBAN HEALTH SERVICES - OTHER                          |
|                    |            |   |      |   | 02 URBAN HOSPITALS AND DISPENSARIES                  |      |      | 102 HOMEOPATHY                                |                                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                               |                                                           |
|                    |            |   |      |   | 01 SALARIES                                          |      |      | 11 HEALTH AND FAMILY WELFARE NT V 189         | 01/08/2022                                                |
|                    |            |   |      |   | OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA |      |      |                                               | 178952                                                    |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                      |      |      |                                               | 13376 HOMEOPATHIC MEDICAL 4501 DIRECTOR,                  |
| VN082022031978     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE | 02 URBAN HEALTH SERVICES - OTHER                          |
|                    |            |   |      |   | 02 URBAN HOSPITALS AND DISPENSARIES                  |      |      | 102 HOMEOPATHY                                |                                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                               |                                                           |
|                    |            |   |      |   | 01 SALARIES                                          |      |      | 11 HEALTH AND FAMILY WELFARE NT V 191         | 01/08/2022                                                |
|                    |            |   |      |   | OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA |      |      |                                               | 133932                                                    |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                      |      |      |                                               | 13376 HOMEOPATHIC MEDICAL 4501 DIRECTOR,                  |
| VN082022031981     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE | 02 URBAN HEALTH SERVICES - OTHER                          |
|                    |            |   |      |   | 02 URBAN HOSPITALS AND DISPENSARIES                  |      |      | 102 HOMEOPATHY                                |                                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                               |                                                           |
|                    |            |   |      |   | 01 SALARIES                                          |      |      | 11 HEALTH AND FAMILY WELFARE NT V 194         | 01/08/2022                                                |
|                    |            |   |      |   | OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA |      |      |                                               | 200201                                                    |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                      |      |      |                                               | 13376 HOMEOPATHIC MEDICAL 4501 DIRECTOR,                  |
| VN082022031982     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE | 02 URBAN HEALTH SERVICES - OTHER                          |
|                    |            |   |      |   | 02 URBAN HOSPITALS AND DISPENSARIES                  |      |      | 102 HOMEOPATHY                                |                                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                               |                                                           |
|                    |            |   |      |   | 01 SALARIES                                          |      |      | 11 HEALTH AND FAMILY WELFARE NT V 195         | 01/08/2022                                                |
|                    |            |   |      |   | OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA |      |      |                                               | 75508                                                     |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                      |      |      |                                               | 13376 HOMEOPATHIC MEDICAL 4501 DIRECTOR,                  |
| VN082022031983     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE | 02 URBAN HEALTH SERVICES - OTHER                          |
|                    |            |   |      |   | 02 URBAN HOSPITALS AND DISPENSARIES                  |      |      | 102 HOMEOPATHY                                |                                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                               |                                                           |
|                    |            |   |      |   | 01 SALARIES                                          |      |      | 11 HEALTH AND FAMILY WELFARE NT V 196         | 01/08/2022                                                |
|                    |            |   |      |   | OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA |      |      |                                               | 183829                                                    |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                      |      |      |                                               | 13376 HOMEOPATHIC MEDICAL 4501 DIRECTOR,                  |
| VN082022031861     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                          | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE | 02 URBAN HEALTH SERVICES - OTHER                          |
|                    |            |   |      |   | 04 DRUG MANUFACTURERS                                |      |      | 101 AYURVEDA                                  |                                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                               |                                                           |
|                    |            |   |      |   | 01 SALARIES                                          |      |      | 38 MEDICAL EDUCATION AND RES NT V 126         | 01/08/2022                                                |
|                    |            |   |      |   | AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA       |      |      |                                               | 467300                                                    |
|                    |            |   |      |   |                                                      |      |      |                                               | 13372 SUPERINTENDENT,GOVERNMENT 4601 DIRECTOR, RESEARCH & |



|                                                                |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  |                                        |  |                                  |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------|------|---------------------------|--|--|--|--|--|--|--|----------------------------------------|--|----------------------------------|--|--|--|--|--|--|--|--|--|
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |      |                           |  |  |  |  |  |  |  |                                        |  |                                  |  |  |  |  |  |  |  |  |  |
| VN082022031867 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300               | 2210 | MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |                                        |  | 02 URBAN HEALTH SERVICES - OTHER |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINE                                            |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 101 AYURVEDA                           |  |                                  |  |  |  |  |  |  |  |  |  |
| 04 DRUG MANUFACTURERS                                          |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  |                                        |  |                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  |                                        |  |                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 132  |  |                                  |  |  |  |  |  |  |  |  |  |
| AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA                 |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 01/08/2022                             |  |                                  |  |  |  |  |  |  |  |  |  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 612218 13372 SUPERINTENDENT,GOVERNMENT |  |                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 4601 DIRECTOR, RESEARCH                |  |                                  |  |  |  |  |  |  |  |  |  |
| VN082022031860 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300               | 2210 | MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |                                        |  | 02 URBAN HEALTH SERVICES - OTHER |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINE                                            |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 101 AYURVEDA                           |  |                                  |  |  |  |  |  |  |  |  |  |
| 04 DRUG MANUFACTURERS                                          |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  |                                        |  |                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  |                                        |  |                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 125  |  |                                  |  |  |  |  |  |  |  |  |  |
| AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA                 |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 01/08/2022                             |  |                                  |  |  |  |  |  |  |  |  |  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 85008 13372 SUPERINTENDENT,GOVERNMENT  |  |                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 4601 DIRECTOR, RESEARCH                |  |                                  |  |  |  |  |  |  |  |  |  |
| VN082022031862 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300               | 2210 | MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |                                        |  | 02 URBAN HEALTH SERVICES - OTHER |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINE                                            |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 101 AYURVEDA                           |  |                                  |  |  |  |  |  |  |  |  |  |
| 04 DRUG MANUFACTURERS                                          |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  |                                        |  |                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  |                                        |  |                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 127  |  |                                  |  |  |  |  |  |  |  |  |  |
| AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA                 |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 01/08/2022                             |  |                                  |  |  |  |  |  |  |  |  |  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 113956 13372 SUPERINTENDENT,GOVERNMENT |  |                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 4601 DIRECTOR, RESEARCH                |  |                                  |  |  |  |  |  |  |  |  |  |
| VN082022031863 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300               | 2210 | MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |                                        |  | 02 URBAN HEALTH SERVICES - OTHER |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINE                                            |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 101 AYURVEDA                           |  |                                  |  |  |  |  |  |  |  |  |  |
| 04 DRUG MANUFACTURERS                                          |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  |                                        |  |                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  |                                        |  |                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 128  |  |                                  |  |  |  |  |  |  |  |  |  |
| AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA                 |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 01/08/2022                             |  |                                  |  |  |  |  |  |  |  |  |  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 211533 13372 SUPERINTENDENT,GOVERNMENT |  |                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 4601 DIRECTOR, RESEARCH                |  |                                  |  |  |  |  |  |  |  |  |  |
| VN082022031864 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300               | 2210 | MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |                                        |  | 02 URBAN HEALTH SERVICES - OTHER |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINE                                            |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 101 AYURVEDA                           |  |                                  |  |  |  |  |  |  |  |  |  |
| 04 DRUG MANUFACTURERS                                          |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  |                                        |  |                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  |                                        |  |                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 129  |  |                                  |  |  |  |  |  |  |  |  |  |
| AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA                 |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 01/08/2022                             |  |                                  |  |  |  |  |  |  |  |  |  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 94236 13372 SUPERINTENDENT,GOVERNMENT  |  |                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 4601 DIRECTOR, RESEARCH                |  |                                  |  |  |  |  |  |  |  |  |  |
| VN082022031865 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300               | 2210 | MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |                                        |  | 02 URBAN HEALTH SERVICES - OTHER |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINE                                            |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 101 AYURVEDA                           |  |                                  |  |  |  |  |  |  |  |  |  |
| 04 DRUG MANUFACTURERS                                          |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  |                                        |  |                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  |                                        |  |                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 130  |  |                                  |  |  |  |  |  |  |  |  |  |
| AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA                 |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 01/08/2022                             |  |                                  |  |  |  |  |  |  |  |  |  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 181021 13372 SUPERINTENDENT,GOVERNMENT |  |                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 4601 DIRECTOR, RESEARCH                |  |                                  |  |  |  |  |  |  |  |  |  |
| VN082022031866 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300               | 2210 | MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |                                        |  | 02 URBAN HEALTH SERVICES - OTHER |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINE                                            |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 101 AYURVEDA                           |  |                                  |  |  |  |  |  |  |  |  |  |
| 04 DRUG MANUFACTURERS                                          |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  |                                        |  |                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  |                                        |  |                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 131  |  |                                  |  |  |  |  |  |  |  |  |  |
| AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA                 |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 01/08/2022                             |  |                                  |  |  |  |  |  |  |  |  |  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 59512 13372 SUPERINTENDENT,GOVERNMENT  |  |                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 4601 DIRECTOR, RESEARCH                |  |                                  |  |  |  |  |  |  |  |  |  |
| VN082022031881 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300               | 2210 | MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |                                        |  | 02 URBAN HEALTH SERVICES - OTHER |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINE                                            |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 101 AYURVEDA                           |  |                                  |  |  |  |  |  |  |  |  |  |
| 04 DRUG MANUFACTURERS                                          |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  |                                        |  |                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  |                                        |  |                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 213  |  |                                  |  |  |  |  |  |  |  |  |  |
| AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA                 |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 01/08/2022                             |  |                                  |  |  |  |  |  |  |  |  |  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 71132 13372 SUPERINTENDENT,GOVERNMENT  |  |                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 4601 DIRECTOR, RESEARCH                |  |                                  |  |  |  |  |  |  |  |  |  |
| VN082022032112 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300               | 2210 | MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |                                        |  | 02 URBAN HEALTH SERVICES - OTHER |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINE                                            |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 101 AYURVEDA                           |  |                                  |  |  |  |  |  |  |  |  |  |
| 04 DRUG MANUFACTURERS                                          |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  |                                        |  |                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  |                                        |  |                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 376  |  |                                  |  |  |  |  |  |  |  |  |  |
| AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA                 |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 09/08/2022                             |  |                                  |  |  |  |  |  |  |  |  |  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 52163 13372 SUPERINTENDENT,GOVERNMENT  |  |                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 4601 DIRECTOR, RESEARCH                |  |                                  |  |  |  |  |  |  |  |  |  |
| VN082022032113 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300               | 2210 | MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |                                        |  | 02 URBAN HEALTH SERVICES - OTHER |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINE                                            |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 101 AYURVEDA                           |  |                                  |  |  |  |  |  |  |  |  |  |
| 04 DRUG MANUFACTURERS                                          |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  |                                        |  |                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  |                                        |  |                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 377  |  |                                  |  |  |  |  |  |  |  |  |  |
| AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA                 |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 09/08/2022                             |  |                                  |  |  |  |  |  |  |  |  |  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 80588 13372 SUPERINTENDENT,GOVERNMENT  |  |                                  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 4601 DIRECTOR, RESEARCH                |  |                                  |  |  |  |  |  |  |  |  |  |
| VN082022031801 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300               | 2210 | MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |                                        |  | 03 RURAL HEALTH SERVICES -       |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  | 102 SUBSIDIARY HEALTH CENTRES          |  |                                  |  |  |  |  |  |  |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                   |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |  |  |                                        |  |                                  |  |  |  |  |  |  |  |  |  |

|                                                                                                     |  |  |  |                                       |            |              |                                  |                            |
|-----------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|------------|--------------|----------------------------------|----------------------------|
|                                                                                                     |  |  |  | VCHR_DATA_0822.TXT                    |            |              |                                  |                            |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                       |            |              |                                  |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 66  | 01/08/2022 | 11000 13392  | SENIOR MEDICAL<br>4501 DIRECTOR, |                            |
| VN082022031814 01/08/2022 N DC06 A Pay and Allowances Vouchers                                      |  |  |  | 1300 2210 MEDICAL AND PUBLIC HEALTH   |            |              |                                  | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                                                           |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |            |              |                                  |                            |
| 01 SUBSIDIARY HEALTH CENTRES                                                                        |  |  |  |                                       |            |              |                                  |                            |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                       |            |              |                                  |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB,      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 79  | 01/08/2022 | 12000 13395  | SENIOR MEDICAL<br>4501 DIRECTOR, |                            |
| VN082022031817 01/08/2022 N DC06 A Pay and Allowances Vouchers                                      |  |  |  | 1300 2210 MEDICAL AND PUBLIC HEALTH   |            |              |                                  | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                                                           |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |            |              |                                  |                            |
| 01 SUBSIDIARY HEALTH CENTRES                                                                        |  |  |  |                                       |            |              |                                  |                            |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                       |            |              |                                  |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB,      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 82  | 01/08/2022 | 149484 13395 | SENIOR MEDICAL<br>4501 DIRECTOR, |                            |
| VN082022031892 01/08/2022 N DC06 A Pay and Allowances Vouchers                                      |  |  |  | 1300 2210 MEDICAL AND PUBLIC HEALTH   |            |              |                                  | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                                                           |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |            |              |                                  |                            |
| 01 SUBSIDIARY HEALTH CENTRES                                                                        |  |  |  |                                       |            |              |                                  |                            |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                       |            |              |                                  |                            |
| 01 SALARIES<br>OFFICER,I/C PHC, DUDHAN SADAN,PATIALA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 224 | 02/08/2022 | 262446 13689 | SR. MEDICAL<br>4501              |                            |
| VN082022031894 01/08/2022 N DC06 A Pay and Allowances Vouchers                                      |  |  |  | 1300 2210 MEDICAL AND PUBLIC HEALTH   |            |              |                                  | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                                                           |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |            |              |                                  |                            |
| 01 SUBSIDIARY HEALTH CENTRES                                                                        |  |  |  |                                       |            |              |                                  |                            |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                       |            |              |                                  |                            |
| 01 SALARIES<br>OFFICER,I/C PHC, DUDHAN SADAN,PATIALA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 226 | 02/08/2022 | 102042 13689 | SR. MEDICAL<br>4501              |                            |
| VN082022031923 01/08/2022 N DC06 A Pay and Allowances Vouchers                                      |  |  |  | 1300 2210 MEDICAL AND PUBLIC HEALTH   |            |              |                                  | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                                                           |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |            |              |                                  |                            |
| 01 SUBSIDIARY HEALTH CENTRES                                                                        |  |  |  |                                       |            |              |                                  |                            |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                       |            |              |                                  |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB,    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 255 | 02/08/2022 | 55628 13390  | SENIOR MEDICAL<br>4501 DIRECTOR, |                            |
| VN082022031924 01/08/2022 N DC06 A Pay and Allowances Vouchers                                      |  |  |  | 1300 2210 MEDICAL AND PUBLIC HEALTH   |            |              |                                  | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                                                           |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |            |              |                                  |                            |
| 01 SUBSIDIARY HEALTH CENTRES                                                                        |  |  |  |                                       |            |              |                                  |                            |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                       |            |              |                                  |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB,    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 256 | 02/08/2022 | 58400 13390  | SENIOR MEDICAL<br>4501 DIRECTOR, |                            |
| VN082022031925 01/08/2022 N DC06 A Pay and Allowances Vouchers                                      |  |  |  | 1300 2210 MEDICAL AND PUBLIC HEALTH   |            |              |                                  | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                                                           |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |            |              |                                  |                            |
| 01 SUBSIDIARY HEALTH CENTRES                                                                        |  |  |  |                                       |            |              |                                  |                            |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                       |            |              |                                  |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB,    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 257 | 02/08/2022 | 229348 13390 | SENIOR MEDICAL<br>4501 DIRECTOR, |                            |
| VN082022031926 01/08/2022 N DC06 A Pay and Allowances Vouchers                                      |  |  |  | 1300 2210 MEDICAL AND PUBLIC HEALTH   |            |              |                                  | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                                                           |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |            |              |                                  |                            |
| 01 SUBSIDIARY HEALTH CENTRES                                                                        |  |  |  |                                       |            |              |                                  |                            |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                       |            |              |                                  |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB,    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 258 | 02/08/2022 | 322206 13390 | SENIOR MEDICAL<br>4501 DIRECTOR, |                            |
| VN082022031999 01/08/2022 N DC06 A Pay and Allowances Vouchers                                      |  |  |  | 1300 2210 MEDICAL AND PUBLIC HEALTH   |            |              |                                  | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                                                           |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |            |              |                                  |                            |
| 01 SUBSIDIARY HEALTH CENTRES                                                                        |  |  |  |                                       |            |              |                                  |                            |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                       |            |              |                                  |                            |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB,      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 212 | 01/08/2022 | 244514 13395 | SENIOR MEDICAL<br>4501 DIRECTOR, |                            |





|                                                                                                              |  |  |  |                                       |            |                                               |                            |
|--------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|------------|-----------------------------------------------|----------------------------|
|                                                                                                              |  |  |  | VCHR_DATA_0822.TXT                    |            |                                               |                            |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                       |            |                                               |                            |
| 01 SALARIES<br>OFFICER, I/C PHC, HARPALPUR, PATIALA<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 544 | 18/08/2022 | 47032 13688 SR. MEDICAL<br>4501               |                            |
| VN082022063459 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |                                               | 03 RURAL HEALTH SERVICES - |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                        |  |  |  |                                       |            |                                               |                            |
| 01 SALARIES<br>OFFICER, PRIMARY HEALTH CENTRE, BHADSON, PATIALA<br>HEALTH & FAMILY WELFARE, PUNJAB,          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 589 | 25/08/2022 | 23010 13390 SENIOR MEDICAL<br>4501 DIRECTOR,  |                            |
| VN082022063460 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |                                               | 03 RURAL HEALTH SERVICES - |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                        |  |  |  |                                       |            |                                               |                            |
| 01 SALARIES<br>OFFICER, PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA<br>HEALTH & FAMILY WELFARE, PUNJAB,         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 590 | 25/08/2022 | 233418 13389 SENIOR MEDICAL<br>4501 DIRECTOR, |                            |
| VN082022063475 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |                                               | 03 RURAL HEALTH SERVICES - |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                        |  |  |  |                                       |            |                                               |                            |
| 01 SALARIES<br>OFFICER, I/C PHC, DUDHAN SADAN, PATIALA<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 518 | 16/08/2022 | 92017 13689 SR. MEDICAL<br>4501               |                            |
| VN082022063476 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |                                               | 03 RURAL HEALTH SERVICES - |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                        |  |  |  |                                       |            |                                               |                            |
| 01 SALARIES<br>OFFICER, I/C PHC, DUDHAN SADAN, PATIALA<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 519 | 16/08/2022 | 30445 13689 SR. MEDICAL<br>4501               |                            |
| VN082022063477 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |                                               | 03 RURAL HEALTH SERVICES - |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                        |  |  |  |                                       |            |                                               |                            |
| 01 SALARIES<br>OFFICER, I/C PHC, DUDHAN SADAN, PATIALA<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 520 | 16/08/2022 | 56666 13689 SR. MEDICAL<br>4501               |                            |
| VN082022063478 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |                                               | 03 RURAL HEALTH SERVICES - |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                        |  |  |  |                                       |            |                                               |                            |
| 01 SALARIES<br>OFFICER, I/C PHC, DUDHAN SADAN, PATIALA<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 521 | 16/08/2022 | 129905 13689 SR. MEDICAL<br>4501              |                            |
| VN082022063479 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |                                               | 03 RURAL HEALTH SERVICES - |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                        |  |  |  |                                       |            |                                               |                            |
| 01 SALARIES<br>OFFICER, I/C PHC, DUDHAN SADAN, PATIALA<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 522 | 16/08/2022 | 35755 13689 SR. MEDICAL<br>4501               |                            |
| VN082022063480 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |                                               | 03 RURAL HEALTH SERVICES - |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                        |  |  |  |                                       |            |                                               |                            |
| 01 SALARIES<br>OFFICER, I/C PHC, DUDHAN SADAN, PATIALA<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 523 | 16/08/2022 | 158587 13689 SR. MEDICAL<br>4501              |                            |
| VN082022063484 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |                                               | 03 RURAL HEALTH SERVICES - |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                        |  |  |  |                                       |            |                                               |                            |
| 01 SALARIES<br>OFFICER, PRIMARY HEALTH CENTRE, KALO MAJRA, PATIALA<br>HEALTH & FAMILY WELFARE, PUNJAB,       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 527 | 16/08/2022 | 25781 13392 SENIOR MEDICAL<br>4501 DIRECTOR,  |                            |

| VCHR_DATA_0822.TXT                                                    |            |        |                                                       |      |      |                           |     |                                    |                                  |
|-----------------------------------------------------------------------|------------|--------|-------------------------------------------------------|------|------|---------------------------|-----|------------------------------------|----------------------------------|
| VN082022031791                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                                             |            |        |                                                       |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                                  |
|                                                                       |            |        | 01 PRIMARY HEALTH CENTRES                             |      |      |                           |     |                                    |                                  |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                  |
| 01 SALARIES                                                           |            |        |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 56  | 01/08/2022                       |
| OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA                     |            |        |                                                       |      |      |                           |     |                                    | 48812 13392 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |            |        |                                                       |      |      |                           |     |                                    | 4501 DIRECTOR,                   |
| VN082022031792                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                                             |            |        |                                                       |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                                  |
|                                                                       |            |        | 01 PRIMARY HEALTH CENTRES                             |      |      |                           |     |                                    |                                  |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                  |
| 01 SALARIES                                                           |            |        |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 57  | 01/08/2022                       |
| OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA                     |            |        |                                                       |      |      |                           |     |                                    | 288616 13392 SENIOR MEDICAL      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |            |        |                                                       |      |      |                           |     |                                    | 4501 DIRECTOR,                   |
| VN082022031793                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                                             |            |        |                                                       |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                                  |
|                                                                       |            |        | 01 PRIMARY HEALTH CENTRES                             |      |      |                           |     |                                    |                                  |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                  |
| 01 SALARIES                                                           |            |        |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 58  | 01/08/2022                       |
| OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA                     |            |        |                                                       |      |      |                           |     |                                    | 21630 13392 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |            |        |                                                       |      |      |                           |     |                                    | 4501 DIRECTOR,                   |
| VN082022031794                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                                             |            |        |                                                       |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                                  |
|                                                                       |            |        | 01 PRIMARY HEALTH CENTRES                             |      |      |                           |     |                                    |                                  |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                  |
| 01 SALARIES                                                           |            |        |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 59  | 01/08/2022                       |
| OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA                     |            |        |                                                       |      |      |                           |     |                                    | 356520 13392 SENIOR MEDICAL      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |            |        |                                                       |      |      |                           |     |                                    | 4501 DIRECTOR,                   |
| VN082022063471                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                             |            |        |                                                       |      |      |                           | 110 | HOSPITAL AND DISPENSARIES          |                                  |
|                                                                       |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                  |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                  |
| 01 SALARIES                                                           |            |        |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 514 | 16/08/2022                       |
| OFFICER,CIVIL HOSPITAL, NABHA,PATIALA                                 |            |        |                                                       |      |      |                           |     |                                    | 8424 13381 SENIOR MEDICAL        |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |            |        |                                                       |      |      |                           |     |                                    | 4501 DIRECTOR,                   |
| VN082022063472                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                             |            |        |                                                       |      |      |                           | 110 | HOSPITAL AND DISPENSARIES          |                                  |
|                                                                       |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                  |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                  |
| 01 SALARIES                                                           |            |        |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 515 | 16/08/2022                       |
| OFFICER,CIVIL HOSPITAL, NABHA,PATIALA                                 |            |        |                                                       |      |      |                           |     |                                    | 321522 13381 SENIOR MEDICAL      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |            |        |                                                       |      |      |                           |     |                                    | 4501 DIRECTOR,                   |
| VN082022063473                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                             |            |        |                                                       |      |      |                           | 110 | HOSPITAL AND DISPENSARIES          |                                  |
|                                                                       |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                  |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                  |
| 01 SALARIES                                                           |            |        |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 516 | 16/08/2022                       |
| OFFICER,CIVIL HOSPITAL, NABHA,PATIALA                                 |            |        |                                                       |      |      |                           |     |                                    | 289925 13381 SENIOR MEDICAL      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |            |        |                                                       |      |      |                           |     |                                    | 4501 DIRECTOR,                   |
| VN082022031753                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                             |            |        |                                                       |      |      |                           | 110 | HOSPITAL AND DISPENSARIES          |                                  |
|                                                                       |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                  |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                  |
| 01 SALARIES                                                           |            |        |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 18  | 01/08/2022                       |
| SURGEON,PATIALA                                                       |            |        |                                                       |      |      |                           |     |                                    | 169872 13362 CIVIL SURGEON,CIVIL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                                                       |      |      |                           |     |                                    | 2101 PRINCIPAL                   |
| VN082022031840                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                             |            |        |                                                       |      |      |                           | 110 | HOSPITAL AND DISPENSARIES          |                                  |
|                                                                       |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                  |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                  |
| 01 SALARIES                                                           |            |        |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 105 | 01/08/2022                       |
| SURGEON,PATIALA                                                       |            |        |                                                       |      |      |                           |     |                                    | 11192 13362 CIVIL SURGEON,CIVIL  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                                                       |      |      |                           |     |                                    | 2101 PRINCIPAL                   |
| VN082022031945                                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                             |            |        |                                                       |      |      |                           | 110 | HOSPITAL AND DISPENSARIES          |                                  |
|                                                                       |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                  |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                  |
| 01 SALARIES                                                           |            |        |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 158 | 01/08/2022                       |
|                                                                       |            |        |                                                       |      |      |                           |     |                                    | 10815 13385 SENIOR MEDICAL       |

|                                                                                          |  |  |  |  |  |                    |      |                           |                               |                                    |            |               |       |                |                            |  |  |  |  |  |
|------------------------------------------------------------------------------------------|--|--|--|--|--|--------------------|------|---------------------------|-------------------------------|------------------------------------|------------|---------------|-------|----------------|----------------------------|--|--|--|--|--|
| OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                |  |  |  |  |  | VCHR_DATA_0822.TXT |      |                           |                               |                                    |            | 4501 DIRECTOR |       |                |                            |  |  |  |  |  |
| VN082022031946 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY              |  |  |  |  |  | 1300               | 2210 | MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES |                                    |            |               |       |                | 01 URBAN HEALTH SERVICES - |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                    |  |  |  |  |  |                    |      |                           |                               |                                    |            |               |       |                |                            |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |                    |      |                           |                               |                                    |            |               |       |                |                            |  |  |  |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |                    |      |                           | 11                            | HEALTH AND FAMILY WELFARE NT V 159 | 01/08/2022 | 85810         | 13385 | SENIOR MEDICAL | 4501 DIRECTOR              |  |  |  |  |  |
| VN082022031948 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY              |  |  |  |  |  | 1300               | 2210 | MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES |                                    |            |               |       |                | 01 URBAN HEALTH SERVICES - |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                    |  |  |  |  |  |                    |      |                           |                               |                                    |            |               |       |                |                            |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |                    |      |                           |                               |                                    |            |               |       |                |                            |  |  |  |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |                    |      |                           | 11                            | HEALTH AND FAMILY WELFARE NT V 161 | 01/08/2022 | 129460        | 13385 | SENIOR MEDICAL | 4501 DIRECTOR              |  |  |  |  |  |
| VN082022031949 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY              |  |  |  |  |  | 1300               | 2210 | MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES |                                    |            |               |       |                | 01 URBAN HEALTH SERVICES - |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                    |  |  |  |  |  |                    |      |                           |                               |                                    |            |               |       |                |                            |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |                    |      |                           |                               |                                    |            |               |       |                |                            |  |  |  |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |                    |      |                           | 11                            | HEALTH AND FAMILY WELFARE NT V 162 | 01/08/2022 | 1521305       | 13385 | SENIOR MEDICAL | 4501 DIRECTOR              |  |  |  |  |  |
| VN082022031950 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY              |  |  |  |  |  | 1300               | 2210 | MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES |                                    |            |               |       |                | 01 URBAN HEALTH SERVICES - |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                    |  |  |  |  |  |                    |      |                           |                               |                                    |            |               |       |                |                            |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |                    |      |                           |                               |                                    |            |               |       |                |                            |  |  |  |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |                    |      |                           | 11                            | HEALTH AND FAMILY WELFARE NT V 163 | 01/08/2022 | 355252        | 13385 | SENIOR MEDICAL | 4501 DIRECTOR              |  |  |  |  |  |
| VN082022031951 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY              |  |  |  |  |  | 1300               | 2210 | MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES |                                    |            |               |       |                | 01 URBAN HEALTH SERVICES - |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                    |  |  |  |  |  |                    |      |                           |                               |                                    |            |               |       |                |                            |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |                    |      |                           |                               |                                    |            |               |       |                |                            |  |  |  |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |                    |      |                           | 11                            | HEALTH AND FAMILY WELFARE NT V 164 | 01/08/2022 | 281160        | 13385 | SENIOR MEDICAL | 4501 DIRECTOR              |  |  |  |  |  |
| VN082022031952 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY              |  |  |  |  |  | 1300               | 2210 | MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES |                                    |            |               |       |                | 01 URBAN HEALTH SERVICES - |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                    |  |  |  |  |  |                    |      |                           |                               |                                    |            |               |       |                |                            |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |                    |      |                           |                               |                                    |            |               |       |                |                            |  |  |  |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |                    |      |                           | 11                            | HEALTH AND FAMILY WELFARE NT V 165 | 01/08/2022 | 263446        | 13385 | SENIOR MEDICAL | 4501 DIRECTOR              |  |  |  |  |  |
| VN082022031953 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY              |  |  |  |  |  | 1300               | 2210 | MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES |                                    |            |               |       |                | 01 URBAN HEALTH SERVICES - |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                    |  |  |  |  |  |                    |      |                           |                               |                                    |            |               |       |                |                            |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |                    |      |                           |                               |                                    |            |               |       |                |                            |  |  |  |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |                    |      |                           | 11                            | HEALTH AND FAMILY WELFARE NT V 166 | 01/08/2022 | 262768        | 13385 | SENIOR MEDICAL | 4501 DIRECTOR              |  |  |  |  |  |
| VN082022031954 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY              |  |  |  |  |  | 1300               | 2210 | MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES |                                    |            |               |       |                | 01 URBAN HEALTH SERVICES - |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                    |  |  |  |  |  |                    |      |                           |                               |                                    |            |               |       |                |                            |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |                    |      |                           |                               |                                    |            |               |       |                |                            |  |  |  |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |                    |      |                           | 11                            | HEALTH AND FAMILY WELFARE NT V 167 | 01/08/2022 | 110300        | 13385 | SENIOR MEDICAL | 4501 DIRECTOR              |  |  |  |  |  |
| VN082022031955 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY              |  |  |  |  |  | 1300               | 2210 | MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES |                                    |            |               |       |                | 01 URBAN HEALTH SERVICES - |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                    |  |  |  |  |  |                    |      |                           |                               |                                    |            |               |       |                |                            |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |                    |      |                           |                               |                                    |            |               |       |                |                            |  |  |  |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |                    |      |                           | 11                            | HEALTH AND FAMILY WELFARE NT V 168 | 01/08/2022 | 160200        | 13385 | SENIOR MEDICAL | 4501 DIRECTOR              |  |  |  |  |  |
| VN082022031957 01/08/2022 N DC06 A Pay and Allowances Vouchers                           |  |  |  |  |  | 1300               | 2210 | MEDICAL AND PUBLIC HEALTH |                               |                                    |            |               |       |                | 01 URBAN HEALTH SERVICES - |  |  |  |  |  |



|                                                                       |            |                                                       |                                                       |                                       |            |               |                            |  |
|-----------------------------------------------------------------------|------------|-------------------------------------------------------|-------------------------------------------------------|---------------------------------------|------------|---------------|----------------------------|--|
|                                                                       |            |                                                       |                                                       | VCHR_DATA_0822.TXT                    |            |               |                            |  |
| ALLOPATHY                                                             |            |                                                       | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES         |            |               |                            |  |
|                                                                       |            | 0000 00 NO DETAILED HEAD                              |                                                       |                                       |            |               |                            |  |
| 01 SALARIES                                                           |            |                                                       |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 170 | 01/08/2022 | 538751 13385  | SENIOR MEDICAL             |  |
| OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA                                |            |                                                       |                                                       |                                       |            |               | 4501 DIRECTOR,             |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |            |                                                       |                                                       |                                       |            |               |                            |  |
|                                                                       |            |                                                       |                                                       |                                       |            |               |                            |  |
| VN082022031958                                                        | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 1300 2210 MEDICAL AND PUBLIC HEALTH                   | 110 HOSPITAL AND DISPENSARIES         |            |               | 01 URBAN HEALTH SERVICES - |  |
| ALLOPATHY                                                             |            |                                                       |                                                       |                                       |            |               |                            |  |
|                                                                       |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                                       |                                       |            |               |                            |  |
|                                                                       |            | 0000 00 NO DETAILED HEAD                              |                                                       |                                       |            |               |                            |  |
| 01 SALARIES                                                           |            |                                                       |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 171 | 01/08/2022 | 54000 13385   | SENIOR MEDICAL             |  |
| OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA                                |            |                                                       |                                                       |                                       |            |               | 4501 DIRECTOR,             |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |            |                                                       |                                                       |                                       |            |               |                            |  |
|                                                                       |            |                                                       |                                                       |                                       |            |               |                            |  |
| VN082022032010                                                        | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 1300 2210 MEDICAL AND PUBLIC HEALTH                   | 110 HOSPITAL AND DISPENSARIES         |            |               | 01 URBAN HEALTH SERVICES - |  |
| ALLOPATHY                                                             |            |                                                       |                                                       |                                       |            |               |                            |  |
|                                                                       |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                                       |                                       |            |               |                            |  |
|                                                                       |            | 0000 00 NO DETAILED HEAD                              |                                                       |                                       |            |               |                            |  |
| 01 SALARIES                                                           |            |                                                       |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 275 | 02/08/2022 | 21700 13362   | CIVIL SURGEON,CIVIL        |  |
| SURGEON,PATIALA                                                       |            |                                                       |                                                       |                                       |            |               | 2101 PRINCIPAL             |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                                       |                                                       |                                       |            |               |                            |  |
|                                                                       |            |                                                       |                                                       |                                       |            |               |                            |  |
| VN082022032011                                                        | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 1300 2210 MEDICAL AND PUBLIC HEALTH                   | 110 HOSPITAL AND DISPENSARIES         |            |               | 01 URBAN HEALTH SERVICES - |  |
| ALLOPATHY                                                             |            |                                                       |                                                       |                                       |            |               |                            |  |
|                                                                       |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                                       |                                       |            |               |                            |  |
|                                                                       |            | 0000 00 NO DETAILED HEAD                              |                                                       |                                       |            |               |                            |  |
| 01 SALARIES                                                           |            |                                                       |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 276 | 02/08/2022 | 85810 13362   | CIVIL SURGEON,CIVIL        |  |
| SURGEON,PATIALA                                                       |            |                                                       |                                                       |                                       |            |               | 2101 PRINCIPAL             |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                                       |                                                       |                                       |            |               |                            |  |
|                                                                       |            |                                                       |                                                       |                                       |            |               |                            |  |
| VN082022032012                                                        | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 1300 2210 MEDICAL AND PUBLIC HEALTH                   | 110 HOSPITAL AND DISPENSARIES         |            |               | 01 URBAN HEALTH SERVICES - |  |
| ALLOPATHY                                                             |            |                                                       |                                                       |                                       |            |               |                            |  |
|                                                                       |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                                       |                                       |            |               |                            |  |
|                                                                       |            | 0000 00 NO DETAILED HEAD                              |                                                       |                                       |            |               |                            |  |
| 01 SALARIES                                                           |            |                                                       |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 277 | 02/08/2022 | 416816 13362  | CIVIL SURGEON,CIVIL        |  |
| SURGEON,PATIALA                                                       |            |                                                       |                                                       |                                       |            |               | 2101 PRINCIPAL             |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                                       |                                                       |                                       |            |               |                            |  |
|                                                                       |            |                                                       |                                                       |                                       |            |               |                            |  |
| VN082022032013                                                        | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 1300 2210 MEDICAL AND PUBLIC HEALTH                   | 110 HOSPITAL AND DISPENSARIES         |            |               | 01 URBAN HEALTH SERVICES - |  |
| ALLOPATHY                                                             |            |                                                       |                                                       |                                       |            |               |                            |  |
|                                                                       |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                                       |                                       |            |               |                            |  |
|                                                                       |            | 0000 00 NO DETAILED HEAD                              |                                                       |                                       |            |               |                            |  |
| 01 SALARIES                                                           |            |                                                       |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 278 | 02/08/2022 | 640316 13362  | CIVIL SURGEON,CIVIL        |  |
| SURGEON,PATIALA                                                       |            |                                                       |                                                       |                                       |            |               | 2101 PRINCIPAL             |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                                       |                                                       |                                       |            |               |                            |  |
|                                                                       |            |                                                       |                                                       |                                       |            |               |                            |  |
| VN082022032014                                                        | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 1300 2210 MEDICAL AND PUBLIC HEALTH                   | 110 HOSPITAL AND DISPENSARIES         |            |               | 01 URBAN HEALTH SERVICES - |  |
| ALLOPATHY                                                             |            |                                                       |                                                       |                                       |            |               |                            |  |
|                                                                       |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                                       |                                       |            |               |                            |  |
|                                                                       |            | 0000 00 NO DETAILED HEAD                              |                                                       |                                       |            |               |                            |  |
| 01 SALARIES                                                           |            |                                                       |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 279 | 02/08/2022 | 1684881 13362 | CIVIL SURGEON,CIVIL        |  |
| SURGEON,PATIALA                                                       |            |                                                       |                                                       |                                       |            |               | 2101 PRINCIPAL             |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                                       |                                                       |                                       |            |               |                            |  |
|                                                                       |            |                                                       |                                                       |                                       |            |               |                            |  |
| VN082022032015                                                        | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 1300 2210 MEDICAL AND PUBLIC HEALTH                   | 110 HOSPITAL AND DISPENSARIES         |            |               | 01 URBAN HEALTH SERVICES - |  |
| ALLOPATHY                                                             |            |                                                       |                                                       |                                       |            |               |                            |  |
|                                                                       |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                                       |                                       |            |               |                            |  |
|                                                                       |            | 0000 00 NO DETAILED HEAD                              |                                                       |                                       |            |               |                            |  |
| 01 SALARIES                                                           |            |                                                       |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 280 | 02/08/2022 | 1480696 13362 | CIVIL SURGEON,CIVIL        |  |
| SURGEON,PATIALA                                                       |            |                                                       |                                                       |                                       |            |               | 2101 PRINCIPAL             |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                                       |                                                       |                                       |            |               |                            |  |
|                                                                       |            |                                                       |                                                       |                                       |            |               |                            |  |
| VN082022032016                                                        | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 1300 2210 MEDICAL AND PUBLIC HEALTH                   | 110 HOSPITAL AND DISPENSARIES         |            |               | 01 URBAN HEALTH SERVICES - |  |
| ALLOPATHY                                                             |            |                                                       |                                                       |                                       |            |               |                            |  |
|                                                                       |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                                       |                                       |            |               |                            |  |
|                                                                       |            | 0000 00 NO DETAILED HEAD                              |                                                       |                                       |            |               |                            |  |
| 01 SALARIES                                                           |            |                                                       |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 281 | 02/08/2022 | 1191844 13362 | CIVIL SURGEON,CIVIL        |  |
| SURGEON,PATIALA                                                       |            |                                                       |                                                       |                                       |            |               | 2101 PRINCIPAL             |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                                       |                                                       |                                       |            |               |                            |  |
|                                                                       |            |                                                       |                                                       |                                       |            |               |                            |  |
| VN082022032058                                                        | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 1300 2210 MEDICAL AND PUBLIC HEALTH                   | 110 HOSPITAL AND DISPENSARIES         |            |               | 01 URBAN HEALTH SERVICES - |  |
| ALLOPATHY                                                             |            |                                                       |                                                       |                                       |            |               |                            |  |
|                                                                       |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                                       |                                       |            |               |                            |  |
|                                                                       |            | 0000 00 NO DETAILED HEAD                              |                                                       |                                       |            |               |                            |  |
| 01 SALARIES                                                           |            |                                                       |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 322 | 03/08/2022 | 1404689 13378 | SENIOR MEDICAL             |  |
| OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA                                |            |                                                       |                                                       |                                       |            |               | 4501 DIRECTOR,             |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |            |                                                       |                                                       |                                       |            |               |                            |  |

|                |            |   |      |   |                                                                       |      |      |                                     |                                                       |     |                                    |            |                                                 |
|----------------|------------|---|------|---|-----------------------------------------------------------------------|------|------|-------------------------------------|-------------------------------------------------------|-----|------------------------------------|------------|-------------------------------------------------|
| VN082022032080 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                           | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -                         |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                                     |                                                       |     |                                    |            |                                                 |
|                |            |   |      |   | 01 SALARIES                                                           |      |      |                                     |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 344 | 05/08/2022 | 193412 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL |
|                |            |   |      |   | SURGEON,PATIALA                                                       |      |      |                                     |                                                       |     |                                    |            |                                                 |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                                     |                                                       |     |                                    |            |                                                 |
| VN082022031748 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                           | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -                         |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                                     |                                                       |     |                                    |            |                                                 |
|                |            |   |      |   | 01 SALARIES                                                           |      |      |                                     |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 13  | 01/08/2022 | 131983 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL |
|                |            |   |      |   | SURGEON,PATIALA                                                       |      |      |                                     |                                                       |     |                                    |            |                                                 |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                                     |                                                       |     |                                    |            |                                                 |
| VN082022031773 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                           | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -                         |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                                     |                                                       |     |                                    |            |                                                 |
|                |            |   |      |   | 01 SALARIES                                                           |      |      |                                     |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 38  | 01/08/2022 | 18000 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL  |
|                |            |   |      |   | SURGEON,PATIALA                                                       |      |      |                                     |                                                       |     |                                    |            |                                                 |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                                     |                                                       |     |                                    |            |                                                 |
| VN082022031774 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                           | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -                         |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                                     |                                                       |     |                                    |            |                                                 |
|                |            |   |      |   | 01 SALARIES                                                           |      |      |                                     |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 39  | 01/08/2022 | 28740 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL  |
|                |            |   |      |   | SURGEON,PATIALA                                                       |      |      |                                     |                                                       |     |                                    |            |                                                 |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                                     |                                                       |     |                                    |            |                                                 |
| VN082022031947 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                           | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -                         |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                                     |                                                       |     |                                    |            |                                                 |
|                |            |   |      |   | 01 SALARIES                                                           |      |      |                                     |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 160 | 01/08/2022 | 97932 13385 SENIOR MEDICAL 4501 DIRECTOR,       |
|                |            |   |      |   | OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA                                |      |      |                                     |                                                       |     |                                    |            |                                                 |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                                       |      |      |                                     |                                                       |     |                                    |            |                                                 |
| VN082022031956 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                           | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -                         |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                                     |                                                       |     |                                    |            |                                                 |
|                |            |   |      |   | 01 SALARIES                                                           |      |      |                                     |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 169 | 01/08/2022 | 207672 13385 SENIOR MEDICAL 4501 DIRECTOR,      |
|                |            |   |      |   | OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA                                |      |      |                                     |                                                       |     |                                    |            |                                                 |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                                       |      |      |                                     |                                                       |     |                                    |            |                                                 |
| VN082022032008 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                           | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -                         |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                                     |                                                       |     |                                    |            |                                                 |
|                |            |   |      |   | 01 SALARIES                                                           |      |      |                                     |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 273 | 02/08/2022 | 726032 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL |
|                |            |   |      |   | SURGEON,PATIALA                                                       |      |      |                                     |                                                       |     |                                    |            |                                                 |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                                     |                                                       |     |                                    |            |                                                 |
| VN082022032086 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                           | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -                         |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                                     |                                                       |     |                                    |            |                                                 |
|                |            |   |      |   | 01 SALARIES                                                           |      |      |                                     |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 350 | 05/08/2022 | 206476 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL |
|                |            |   |      |   | SURGEON,PATIALA                                                       |      |      |                                     |                                                       |     |                                    |            |                                                 |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                                     |                                                       |     |                                    |            |                                                 |
| VN082022032103 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                           | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -                         |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                                     |                                                       |     |                                    |            |                                                 |
|                |            |   |      |   | 01 SALARIES                                                           |      |      |                                     |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 367 | 09/08/2022 | 280604 13378 SENIOR MEDICAL 4501 DIRECTOR,      |
|                |            |   |      |   | OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA                                |      |      |                                     |                                                       |     |                                    |            |                                                 |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                                       |      |      |                                     |                                                       |     |                                    |            |                                                 |
| VN082022032104 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                           | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -                         |



|                                                                                                           |  |  |  |                                       |                                |        |       |                                        |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|--------------------------------|--------|-------|----------------------------------------|--|--|--|--|
|                                                                                                           |  |  |  | VCHR_DATA_0822.TXT                    |                                |        |       |                                        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                       |                                |        |       |                                        |  |  |  |  |
| 01 SALARIES<br>OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA<br>HEALTH & FAMILY WELFARE, PUNJAB,               |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 368 | 09/08/2022                     | 196958 | 13378 | SENIOR MEDICAL<br>4501 DIRECTOR,       |  |  |  |  |
| VN082022032119 01/08/2022 N DC06 A Pay and Allowances Vouchers                                            |  |  |  | 1300                                  | 2210 MEDICAL AND PUBLIC HEALTH |        |       |                                        |  |  |  |  |
| ALLOPATHY                                                                                                 |  |  |  | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -     |        |       |                                        |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                     |  |  |  |                                       |                                |        |       |                                        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                       |                                |        |       |                                        |  |  |  |  |
| 01 SALARIES<br>OFFICER, CIVIL HOSPITAL, NABHA, PATIALA<br>HEALTH & FAMILY WELFARE, PUNJAB,                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 383 | 09/08/2022                     | 512900 | 13381 | SENIOR MEDICAL<br>4501 DIRECTOR,       |  |  |  |  |
| VN082022032121 01/08/2022 N DC06 A Pay and Allowances Vouchers                                            |  |  |  | 1300                                  | 2210 MEDICAL AND PUBLIC HEALTH |        |       |                                        |  |  |  |  |
| ALLOPATHY                                                                                                 |  |  |  | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -     |        |       |                                        |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                     |  |  |  |                                       |                                |        |       |                                        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                       |                                |        |       |                                        |  |  |  |  |
| 01 SALARIES<br>OFFICER, CIVIL HOSPITAL, NABHA, PATIALA<br>HEALTH & FAMILY WELFARE, PUNJAB,                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 385 | 09/08/2022                     | 404854 | 13381 | SENIOR MEDICAL<br>4501 DIRECTOR,       |  |  |  |  |
| VN082022032081 01/08/2022 N DC06 A Pay and Allowances Vouchers                                            |  |  |  | 1300                                  | 2210 MEDICAL AND PUBLIC HEALTH |        |       |                                        |  |  |  |  |
| ALLOPATHY                                                                                                 |  |  |  | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -     |        |       |                                        |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                     |  |  |  |                                       |                                |        |       |                                        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                       |                                |        |       |                                        |  |  |  |  |
| 01 SALARIES<br>SURGEON, PATIALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 345 | 05/08/2022                     | 222154 | 13362 | CIVIL SURGEON, CIVIL<br>2101 PRINCIPAL |  |  |  |  |
| VN082022032082 01/08/2022 N DC06 A Pay and Allowances Vouchers                                            |  |  |  | 1300                                  | 2210 MEDICAL AND PUBLIC HEALTH |        |       |                                        |  |  |  |  |
| ALLOPATHY                                                                                                 |  |  |  | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -     |        |       |                                        |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                     |  |  |  |                                       |                                |        |       |                                        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                       |                                |        |       |                                        |  |  |  |  |
| 01 SALARIES<br>SURGEON, PATIALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 346 | 05/08/2022                     | 41123  | 13362 | CIVIL SURGEON, CIVIL<br>2101 PRINCIPAL |  |  |  |  |
| VN082022032084 01/08/2022 N DC06 A Pay and Allowances Vouchers                                            |  |  |  | 1300                                  | 2210 MEDICAL AND PUBLIC HEALTH |        |       |                                        |  |  |  |  |
| ALLOPATHY                                                                                                 |  |  |  | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -     |        |       |                                        |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                     |  |  |  |                                       |                                |        |       |                                        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                       |                                |        |       |                                        |  |  |  |  |
| 01 SALARIES<br>SURGEON, PATIALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 348 | 05/08/2022                     | 77392  | 13362 | CIVIL SURGEON, CIVIL<br>2101 PRINCIPAL |  |  |  |  |
| VN082022032085 01/08/2022 N DC06 A Pay and Allowances Vouchers                                            |  |  |  | 1300                                  | 2210 MEDICAL AND PUBLIC HEALTH |        |       |                                        |  |  |  |  |
| ALLOPATHY                                                                                                 |  |  |  | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -     |        |       |                                        |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                     |  |  |  |                                       |                                |        |       |                                        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                       |                                |        |       |                                        |  |  |  |  |
| 01 SALARIES<br>SURGEON, PATIALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 349 | 05/08/2022                     | 48872  | 13362 | CIVIL SURGEON, CIVIL<br>2101 PRINCIPAL |  |  |  |  |
| VN082022032092 01/08/2022 N DC06 A Pay and Allowances Vouchers                                            |  |  |  | 1300                                  | 2210 MEDICAL AND PUBLIC HEALTH |        |       |                                        |  |  |  |  |
| ALLOPATHY                                                                                                 |  |  |  | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -     |        |       |                                        |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                     |  |  |  |                                       |                                |        |       |                                        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                       |                                |        |       |                                        |  |  |  |  |
| 01 SALARIES<br>SURGEON, PATIALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 356 | 08/08/2022                     | 102753 | 13362 | CIVIL SURGEON, CIVIL<br>2101 PRINCIPAL |  |  |  |  |
| VN082022032097 01/08/2022 N DC06 A Pay and Allowances Vouchers                                            |  |  |  | 1300                                  | 2210 MEDICAL AND PUBLIC HEALTH |        |       |                                        |  |  |  |  |
| ALLOPATHY                                                                                                 |  |  |  | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -     |        |       |                                        |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                     |  |  |  |                                       |                                |        |       |                                        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                       |                                |        |       |                                        |  |  |  |  |
| 01 SALARIES<br>SURGEON, PATIALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 361 | 08/08/2022                     | 6716   | 13362 | CIVIL SURGEON, CIVIL<br>2101 PRINCIPAL |  |  |  |  |
| VN082022032100 01/08/2022 N DC06 A Pay and Allowances Vouchers                                            |  |  |  | 1300                                  | 2210 MEDICAL AND PUBLIC HEALTH |        |       |                                        |  |  |  |  |
| ALLOPATHY                                                                                                 |  |  |  | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -     |        |       |                                        |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                     |  |  |  |                                       |                                |        |       |                                        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                       |                                |        |       |                                        |  |  |  |  |
| 01 SALARIES<br>SURGEON, PATIALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 364 | 09/08/2022                     | 2771   | 13362 | CIVIL SURGEON, CIVIL<br>2101 PRINCIPAL |  |  |  |  |

| VCHR_DATA_0822.TXT                       |            |   |      |   |                                                       |       |      |                                       |                            |
|------------------------------------------|------------|---|------|---|-------------------------------------------------------|-------|------|---------------------------------------|----------------------------|
| VN082022032101                           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1300  | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                |            |   |      |   |                                                       |       |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                                          |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |       |      |                                       |                            |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                              |       |      |                                       |                            |
| 01 SALARIES                              |            |   |      |   |                                                       |       |      | 11 HEALTH AND FAMILY WELFARE NT V 365 | 09/08/2022                 |
| OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA |            |   |      |   |                                                       |       |      | 367226                                | 13378 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE, PUNJAB,         |            |   |      |   |                                                       |       |      | 4501                                  | DIRECTOR,                  |
| VN082022032102                           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1300  | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                |            |   |      |   |                                                       |       |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                                          |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |       |      |                                       |                            |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                              |       |      |                                       |                            |
| 01 SALARIES                              |            |   |      |   |                                                       |       |      | 11 HEALTH AND FAMILY WELFARE NT V 366 | 09/08/2022                 |
| OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA |            |   |      |   |                                                       |       |      | 11192                                 | 13378 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE, PUNJAB,         |            |   |      |   |                                                       |       |      | 4501                                  | DIRECTOR,                  |
| VN082022032105                           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1300  | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                |            |   |      |   |                                                       |       |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                                          |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |       |      |                                       |                            |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                              |       |      |                                       |                            |
| 01 SALARIES                              |            |   |      |   |                                                       |       |      | 11 HEALTH AND FAMILY WELFARE NT V 369 | 09/08/2022                 |
| OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA |            |   |      |   |                                                       |       |      | 536096                                | 13378 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE, PUNJAB,         |            |   |      |   |                                                       |       |      | 4501                                  | DIRECTOR,                  |
| VN082022032106                           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1300  | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                |            |   |      |   |                                                       |       |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                                          |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |       |      |                                       |                            |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                              |       |      |                                       |                            |
| 01 SALARIES                              |            |   |      |   |                                                       |       |      | 11 HEALTH AND FAMILY WELFARE NT V 370 | 09/08/2022                 |
| OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA |            |   |      |   |                                                       |       |      | 408800                                | 13378 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE, PUNJAB,         |            |   |      |   |                                                       |       |      | 4501                                  | DIRECTOR,                  |
| REF_VCHR_NO                              | ACC_MNTH_Y | A | DEAL | V | CATG                                                  | TRY_C | MJR_ | MJR_HEAD_DESC                         | SM SM_HEAD_DESC            |
|                                          |            |   |      |   | SU SUB_HEAD_DESC                                      |       |      | MIN MIN_DESC                          |                            |
|                                          |            |   |      |   | BDGT DT DTL_HEAD_DESC                                 |       |      |                                       |                            |
| SO                                       | SOE_DESC   |   |      |   |                                                       |       |      | GR GRANT_DESCRIPTION                  | PL V VCHR_N VCHR_DT        |
|                                          |            |   |      |   |                                                       |       |      | NET_AMNT                              | DDO_C NAME                 |
|                                          |            |   |      |   |                                                       |       |      | CCO_                                  | CCO                        |
| -----                                    |            |   |      |   |                                                       |       |      |                                       |                            |
| -----                                    |            |   |      |   |                                                       |       |      |                                       |                            |
| -----                                    |            |   |      |   |                                                       |       |      |                                       |                            |
| -----                                    |            |   |      |   |                                                       |       |      |                                       |                            |
| -----                                    |            |   |      |   |                                                       |       |      |                                       |                            |
| -----                                    |            |   |      |   |                                                       |       |      |                                       |                            |
| -----                                    |            |   |      |   |                                                       |       |      |                                       |                            |
| -----                                    |            |   |      |   |                                                       |       |      |                                       |                            |
| VN082022032107                           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1300  | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                |            |   |      |   |                                                       |       |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                                          |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |       |      |                                       |                            |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                              |       |      |                                       |                            |
| 01 SALARIES                              |            |   |      |   |                                                       |       |      | 11 HEALTH AND FAMILY WELFARE NT V 371 | 09/08/2022                 |
| OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA |            |   |      |   |                                                       |       |      | 636508                                | 13378 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE, PUNJAB,         |            |   |      |   |                                                       |       |      | 4501                                  | DIRECTOR,                  |
| VN082022032108                           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1300  | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                |            |   |      |   |                                                       |       |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                                          |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |       |      |                                       |                            |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                              |       |      |                                       |                            |
| 01 SALARIES                              |            |   |      |   |                                                       |       |      | 11 HEALTH AND FAMILY WELFARE NT V 372 | 09/08/2022                 |
| OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA |            |   |      |   |                                                       |       |      | 1735875                               | 13378 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE, PUNJAB,         |            |   |      |   |                                                       |       |      | 4501                                  | DIRECTOR,                  |
| VN082022032109                           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1300  | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                |            |   |      |   |                                                       |       |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                                          |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |       |      |                                       |                            |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                              |       |      |                                       |                            |
| 01 SALARIES                              |            |   |      |   |                                                       |       |      | 11 HEALTH AND FAMILY WELFARE NT V 373 | 09/08/2022                 |
| OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA |            |   |      |   |                                                       |       |      | 298894                                | 13378 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE, PUNJAB,         |            |   |      |   |                                                       |       |      | 4501                                  | DIRECTOR,                  |
| VN082022032118                           | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1300  | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                |            |   |      |   |                                                       |       |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                                          |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |       |      |                                       |                            |

|                                                                                                                        |  |  |  |                                       |            |                                                                   |                                  |
|------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|------------|-------------------------------------------------------------------|----------------------------------|
|                                                                                                                        |  |  |  | VCHR_DATA_0822.TXT                    |            |                                                                   |                                  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                       |            |                                                                   |                                  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, NABHA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 382 | 09/08/2022 | 627977 13381 SENIOR MEDICAL<br>4501 DIRECTOR,                     |                                  |
| VN082022032120 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY           |  |  |  |                                       |            |                                                                   |                                  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                                  |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            |                                                                   |                                  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                       |            |                                                                   |                                  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, NABHA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 384 | 09/08/2022 | 100912 13381 SENIOR MEDICAL<br>4501 DIRECTOR,                     | 01 URBAN HEALTH SERVICES -       |
| VN082022032127 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY           |  |  |  |                                       |            |                                                                   |                                  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                                  |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            |                                                                   |                                  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                       |            |                                                                   |                                  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, NABHA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 391 | 09/08/2022 | 1377602 13381 SENIOR MEDICAL<br>4501 DIRECTOR,                    | 01 URBAN HEALTH SERVICES -       |
| VN082022032128 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY           |  |  |  |                                       |            |                                                                   |                                  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                                  |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            |                                                                   |                                  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                       |            |                                                                   |                                  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, NABHA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 392 | 09/08/2022 | 737470 13381 SENIOR MEDICAL<br>4501 DIRECTOR,                     | 01 URBAN HEALTH SERVICES -       |
| VN082022032129 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY           |  |  |  |                                       |            |                                                                   |                                  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                                  |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            |                                                                   |                                  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                       |            |                                                                   |                                  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, NABHA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 393 | 09/08/2022 | 492338 13381 SENIOR MEDICAL<br>4501 DIRECTOR,                     | 01 URBAN HEALTH SERVICES -       |
| VN082022032130 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY           |  |  |  |                                       |            |                                                                   |                                  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                                  |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            |                                                                   |                                  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                       |            |                                                                   |                                  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, NABHA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 394 | 09/08/2022 | 770615 13381 SENIOR MEDICAL<br>4501 DIRECTOR,                     | 01 URBAN HEALTH SERVICES -       |
| VN082022032131 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY           |  |  |  |                                       |            |                                                                   |                                  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                                  |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            |                                                                   |                                  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                       |            |                                                                   |                                  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, NABHA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 395 | 09/08/2022 | 347740 13381 SENIOR MEDICAL<br>4501 DIRECTOR,                     | 01 URBAN HEALTH SERVICES -       |
| VN082022032133 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY           |  |  |  |                                       |            |                                                                   |                                  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                                  |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            |                                                                   |                                  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                       |            |                                                                   |                                  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, NABHA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 397 | 09/08/2022 | 1241198 13381 SENIOR MEDICAL<br>4501 DIRECTOR,                    | 01 URBAN HEALTH SERVICES -       |
| VN082022032137 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY           |  |  |  |                                       |            |                                                                   |                                  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                                  |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            |                                                                   |                                  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                       |            |                                                                   |                                  |
| 01 SALARIES<br>SURGEON,PATIALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 401 | 10/08/2022 | 47032 13362 CIVIL SURGEON,CIVIL<br>2101 PRINCIPAL                 | 01 URBAN HEALTH SERVICES -       |
| VN082022031970 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE |  |  |  |                                       |            |                                                                   |                                  |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)                                                                      |  |  |  | 101 AYURVEDA                          |            |                                                                   |                                  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                       |            |                                                                   |                                  |
| 01 SALARIES<br>OFFICER,PATIALA,PATIALA<br>FAMILY WELFARE,PUNJAB,                                                       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 183 | 01/08/2022 | 54660 13351 DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH & | 02 URBAN HEALTH SERVICES - OTHER |



|                                 |            |        |                                                   |      |      |                           |     |                                    |                                         |
|---------------------------------|------------|--------|---------------------------------------------------|------|------|---------------------------|-----|------------------------------------|-----------------------------------------|
| VCHR_DATA_0822.TXT              |            |        |                                                   |      |      |                           |     |                                    |                                         |
| VN082022031968                  | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                     | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 02 URBAN HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINE             |            |        |                                                   |      |      |                           | 101 | AYURVEDA                           |                                         |
|                                 |            |        | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) |      |      |                           |     |                                    |                                         |
|                                 |            |        | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                                    |                                         |
| 01 SALARIES                     |            |        |                                                   |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 181 | 01/08/2022                              |
| OFFICER,PATIALA,PATIALA         |            |        |                                                   |      |      |                           |     |                                    | 41844 13351 DISTRICT AYURVEDIC & UNANI  |
| FAMILY WELFARE,PUNJAB,          |            |        |                                                   |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &                 |
| VN082022031971                  | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                     | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 02 URBAN HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINE             |            |        |                                                   |      |      |                           | 101 | AYURVEDA                           |                                         |
|                                 |            |        | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) |      |      |                           |     |                                    |                                         |
|                                 |            |        | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                                    |                                         |
| 01 SALARIES                     |            |        |                                                   |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 184 | 01/08/2022                              |
| OFFICER,PATIALA,PATIALA         |            |        |                                                   |      |      |                           |     |                                    | 95164 13351 DISTRICT AYURVEDIC & UNANI  |
| FAMILY WELFARE,PUNJAB,          |            |        |                                                   |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &                 |
| VN082022031972                  | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                     | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 02 URBAN HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINE             |            |        |                                                   |      |      |                           | 101 | AYURVEDA                           |                                         |
|                                 |            |        | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) |      |      |                           |     |                                    |                                         |
|                                 |            |        | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                                    |                                         |
| 01 SALARIES                     |            |        |                                                   |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 185 | 01/08/2022                              |
| OFFICER,PATIALA,PATIALA         |            |        |                                                   |      |      |                           |     |                                    | 102000 13351 DISTRICT AYURVEDIC & UNANI |
| FAMILY WELFARE,PUNJAB,          |            |        |                                                   |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &                 |
| VN082022031960                  | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                     | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 01 URBAN HEALTH SERVICES -              |
| ALLOPATHY                       |            |        |                                                   |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME   |                                         |
|                                 |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME               |      |      |                           |     |                                    |                                         |
|                                 |            |        | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                                    |                                         |
| 01 SALARIES                     |            |        |                                                   |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 173 | 01/08/2022                              |
| DISPENSARY, BAHADURGARH,PATIALA |            |        |                                                   |      |      |                           |     |                                    | 33924 13386 MEDICAL OFFICER,ESI         |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |        |                                                   |      |      |                           |     |                                    | 4501 DIRECTOR,                          |
| VN082022031962                  | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                     | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 01 URBAN HEALTH SERVICES -              |
| ALLOPATHY                       |            |        |                                                   |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME   |                                         |
|                                 |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME               |      |      |                           |     |                                    |                                         |
|                                 |            |        | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                                    |                                         |
| 01 SALARIES                     |            |        |                                                   |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 175 | 01/08/2022                              |
| DISPENSARY, BAHADURGARH,PATIALA |            |        |                                                   |      |      |                           |     |                                    | 68316 13386 MEDICAL OFFICER,ESI         |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |        |                                                   |      |      |                           |     |                                    | 4501 DIRECTOR,                          |
| VN082022031963                  | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                     | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 01 URBAN HEALTH SERVICES -              |
| ALLOPATHY                       |            |        |                                                   |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME   |                                         |
|                                 |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME               |      |      |                           |     |                                    |                                         |
|                                 |            |        | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                                    |                                         |
| 01 SALARIES                     |            |        |                                                   |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 176 | 01/08/2022                              |
| DISPENSARY, BAHADURGARH,PATIALA |            |        |                                                   |      |      |                           |     |                                    | 85384 13386 MEDICAL OFFICER,ESI         |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |        |                                                   |      |      |                           |     |                                    | 4501 DIRECTOR,                          |
| VN082022031964                  | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                     | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 01 URBAN HEALTH SERVICES -              |
| ALLOPATHY                       |            |        |                                                   |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME   |                                         |
|                                 |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME               |      |      |                           |     |                                    |                                         |
|                                 |            |        | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                                    |                                         |
| 01 SALARIES                     |            |        |                                                   |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 177 | 01/08/2022                              |
| DISPENSARY, BAHADURGARH,PATIALA |            |        |                                                   |      |      |                           |     |                                    | 54716 13386 MEDICAL OFFICER,ESI         |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |        |                                                   |      |      |                           |     |                                    | 4501 DIRECTOR,                          |
| VN082022031965                  | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                     | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 01 URBAN HEALTH SERVICES -              |
| ALLOPATHY                       |            |        |                                                   |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME   |                                         |
|                                 |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME               |      |      |                           |     |                                    |                                         |
|                                 |            |        | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                                    |                                         |
| 01 SALARIES                     |            |        |                                                   |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 178 | 01/08/2022                              |
| DISPENSARY, BAHADURGARH,PATIALA |            |        |                                                   |      |      |                           |     |                                    | 159939 13386 MEDICAL OFFICER,ESI        |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |        |                                                   |      |      |                           |     |                                    | 4501 DIRECTOR,                          |
| VN082022031966                  | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                     | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 01 URBAN HEALTH SERVICES -              |
| ALLOPATHY                       |            |        |                                                   |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME   |                                         |
|                                 |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME               |      |      |                           |     |                                    |                                         |
|                                 |            |        | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                                    |                                         |
| 01 SALARIES                     |            |        |                                                   |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 179 | 01/08/2022                              |
| DISPENSARY, BAHADURGARH,PATIALA |            |        |                                                   |      |      |                           |     |                                    | 91658 13386 MEDICAL OFFICER,ESI         |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |        |                                                   |      |      |                           |     |                                    | 4501 DIRECTOR,                          |
| VN082022031986                  | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                     | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 01 URBAN HEALTH SERVICES -              |
| ALLOPATHY                       |            |        |                                                   |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME   |                                         |
|                                 |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME               |      |      |                           |     |                                    |                                         |
|                                 |            |        | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                                    |                                         |
| 01 SALARIES                     |            |        |                                                   |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 199 | 01/08/2022                              |
| DISPENSARY, PATIALA,PATIALA     |            |        |                                                   |      |      |                           |     |                                    | 77552 13357 MEDICAL OFFICER,ESI         |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |        |                                                   |      |      |                           |     |                                    | 4501 DIRECTOR,                          |

|                                        |            |   |      |   |                                                       |      |      |                                       |                                  |
|----------------------------------------|------------|---|------|---|-------------------------------------------------------|------|------|---------------------------------------|----------------------------------|
| VCHR_DATA_0822.TXT                     |            |   |      |   |                                                       |      |      |                                       |                                  |
| VN082022031988                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                              |            |   |      |   |                                                       |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                  |
|                                        |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME                   |      |      |                                       |                                  |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
| 01 SALARIES                            |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 201 | 01/08/2022                       |
| DISPENSARY, PATIALA,PATIALA            |            |   |      |   |                                                       |      |      |                                       | 183316 13357 MEDICAL OFFICER,ESI |
| HEALTH & FAMILY WELFARE,PUNJAB,        |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
| VN082022031992                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                              |            |   |      |   |                                                       |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                  |
|                                        |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME                   |      |      |                                       |                                  |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
| 01 SALARIES                            |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 205 | 01/08/2022                       |
| DISPENSARY, PATIALA,PATIALA            |            |   |      |   |                                                       |      |      |                                       | 464116 13357 MEDICAL OFFICER,ESI |
| HEALTH & FAMILY WELFARE,PUNJAB,        |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
| VN082022031994                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                              |            |   |      |   |                                                       |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                  |
|                                        |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME                   |      |      |                                       |                                  |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
| 01 SALARIES                            |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 207 | 01/08/2022                       |
| DISPENSARY, PATIALA,PATIALA            |            |   |      |   |                                                       |      |      |                                       | 57828 13357 MEDICAL OFFICER,ESI  |
| HEALTH & FAMILY WELFARE,PUNJAB,        |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
| VN082022031995                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                              |            |   |      |   |                                                       |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                  |
|                                        |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME                   |      |      |                                       |                                  |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
| 01 SALARIES                            |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 208 | 01/08/2022                       |
| DISPENSARY, PATIALA,PATIALA            |            |   |      |   |                                                       |      |      |                                       | 69864 13357 MEDICAL OFFICER,ESI  |
| HEALTH & FAMILY WELFARE,PUNJAB,        |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
| VN082022031997                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                              |            |   |      |   |                                                       |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                  |
|                                        |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME                   |      |      |                                       |                                  |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
| 01 SALARIES                            |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 210 | 01/08/2022                       |
| DISPENSARY, PATIALA,PATIALA            |            |   |      |   |                                                       |      |      |                                       | 21700 13357 MEDICAL OFFICER,ESI  |
| HEALTH & FAMILY WELFARE,PUNJAB,        |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
| VN082022031998                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                              |            |   |      |   |                                                       |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                  |
|                                        |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME                   |      |      |                                       |                                  |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
| 30 OTHER CONTRACTUAL SERVICES          |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 211 | 01/08/2022                       |
| DISPENSARY, PATIALA,PATIALA            |            |   |      |   |                                                       |      |      |                                       | 11000 13357 MEDICAL OFFICER,ESI  |
| HEALTH & FAMILY WELFARE,PUNJAB,        |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
| VN082022063402                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                              |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                  |
|                                        |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                  |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
| 01 SALARIES                            |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 532 | 17/08/2022                       |
| OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA |            |   |      |   |                                                       |      |      |                                       | 224968 13385 SENIOR MEDICAL      |
| HEALTH & FAMILY WELFARE,PUNJAB,        |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
| VN082022063403                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                              |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                  |
|                                        |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                  |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
| 01 SALARIES                            |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 533 | 17/08/2022                       |
| OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA |            |   |      |   |                                                       |      |      |                                       | 91168 13385 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,        |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
| VN082022063412                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                              |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                  |
|                                        |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                  |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
| 01 SALARIES                            |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 542 | 18/08/2022                       |
| OFFICER,CIVIL HOSPITAL, NABHA,PATIALA  |            |   |      |   |                                                       |      |      |                                       | 99860 13381 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,        |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
| VN082022063413                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                              |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                  |
|                                        |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                  |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
| 01 SALARIES                            |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 543 | 18/08/2022                       |
|                                        |            |   |      |   |                                                       |      |      |                                       | 216690 13381 SENIOR MEDICAL      |

|                                                                                           |  |  |  |                    |                                    |                           |         |                           |                                       |  |  |
|-------------------------------------------------------------------------------------------|--|--|--|--------------------|------------------------------------|---------------------------|---------|---------------------------|---------------------------------------|--|--|
| OFFICER,CIVIL HOSPITAL, NABHA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                  |  |  |  | VCHR_DATA_0822.TXT |                                    |                           |         | 4501 DIRECTOR             |                                       |  |  |
| VN082022063419 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY               |  |  |  | 1300               | 2210                               | MEDICAL AND PUBLIC HEALTH | 110     | HOSPITAL AND DISPENSARIES | 01 URBAN HEALTH SERVICES -            |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                     |  |  |  |                    |                                    |                           |         |                           |                                       |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |                                    |                           |         |                           |                                       |  |  |
| 01 SALARIES                                                                               |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 549 | 22/08/2022                | 50748   | 13362                     | CIVIL SURGEON,CIVIL<br>2101 PRINCIPAL |  |  |
| SURGEON,PATIALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,  |  |  |  |                    |                                    |                           |         |                           |                                       |  |  |
| VN082022063425 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY               |  |  |  | 1300               | 2210                               | MEDICAL AND PUBLIC HEALTH | 110     | HOSPITAL AND DISPENSARIES | 01 URBAN HEALTH SERVICES -            |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                     |  |  |  |                    |                                    |                           |         |                           |                                       |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |                                    |                           |         |                           |                                       |  |  |
| 01 SALARIES                                                                               |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 555 | 23/08/2022                | 29200   | 13369                     | DEPUTY MEDICAL<br>4501 DIRECTOR       |  |  |
| COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                    |                                    |                           |         |                           |                                       |  |  |
| VN082022063426 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY               |  |  |  | 1300               | 2210                               | MEDICAL AND PUBLIC HEALTH | 110     | HOSPITAL AND DISPENSARIES | 01 URBAN HEALTH SERVICES -            |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                     |  |  |  |                    |                                    |                           |         |                           |                                       |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |                                    |                           |         |                           |                                       |  |  |
| 01 SALARIES                                                                               |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 556 | 23/08/2022                | 315108  | 13369                     | DEPUTY MEDICAL<br>4501 DIRECTOR       |  |  |
| COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                    |                                    |                           |         |                           |                                       |  |  |
| VN082022063427 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY               |  |  |  | 1300               | 2210                               | MEDICAL AND PUBLIC HEALTH | 110     | HOSPITAL AND DISPENSARIES | 01 URBAN HEALTH SERVICES -            |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                     |  |  |  |                    |                                    |                           |         |                           |                                       |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |                                    |                           |         |                           |                                       |  |  |
| 01 SALARIES                                                                               |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 557 | 23/08/2022                | 445839  | 13369                     | DEPUTY MEDICAL<br>4501 DIRECTOR       |  |  |
| COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                    |                                    |                           |         |                           |                                       |  |  |
| VN082022063428 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY               |  |  |  | 1300               | 2210                               | MEDICAL AND PUBLIC HEALTH | 110     | HOSPITAL AND DISPENSARIES | 01 URBAN HEALTH SERVICES -            |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                     |  |  |  |                    |                                    |                           |         |                           |                                       |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |                                    |                           |         |                           |                                       |  |  |
| 01 SALARIES                                                                               |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 558 | 23/08/2022                | 419472  | 13369                     | DEPUTY MEDICAL<br>4501 DIRECTOR       |  |  |
| COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                    |                                    |                           |         |                           |                                       |  |  |
| VN082022063429 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY               |  |  |  | 1300               | 2210                               | MEDICAL AND PUBLIC HEALTH | 110     | HOSPITAL AND DISPENSARIES | 01 URBAN HEALTH SERVICES -            |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                     |  |  |  |                    |                                    |                           |         |                           |                                       |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |                                    |                           |         |                           |                                       |  |  |
| 01 SALARIES                                                                               |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 559 | 23/08/2022                | 350400  | 13369                     | DEPUTY MEDICAL<br>4501 DIRECTOR       |  |  |
| COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                    |                                    |                           |         |                           |                                       |  |  |
| VN082022063430 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY               |  |  |  | 1300               | 2210                               | MEDICAL AND PUBLIC HEALTH | 110     | HOSPITAL AND DISPENSARIES | 01 URBAN HEALTH SERVICES -            |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                     |  |  |  |                    |                                    |                           |         |                           |                                       |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |                                    |                           |         |                           |                                       |  |  |
| 01 SALARIES                                                                               |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 560 | 23/08/2022                | 1459008 | 13369                     | DEPUTY MEDICAL<br>4501 DIRECTOR       |  |  |
| COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                    |                                    |                           |         |                           |                                       |  |  |
| VN082022063431 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY               |  |  |  | 1300               | 2210                               | MEDICAL AND PUBLIC HEALTH | 110     | HOSPITAL AND DISPENSARIES | 01 URBAN HEALTH SERVICES -            |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                     |  |  |  |                    |                                    |                           |         |                           |                                       |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |                                    |                           |         |                           |                                       |  |  |
| 01 SALARIES                                                                               |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 561 | 23/08/2022                | 776292  | 13369                     | DEPUTY MEDICAL<br>4501 DIRECTOR       |  |  |
| COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                    |                                    |                           |         |                           |                                       |  |  |
| VN082022063432 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY               |  |  |  | 1300               | 2210                               | MEDICAL AND PUBLIC HEALTH | 110     | HOSPITAL AND DISPENSARIES | 01 URBAN HEALTH SERVICES -            |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                     |  |  |  |                    |                                    |                           |         |                           |                                       |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |                                    |                           |         |                           |                                       |  |  |
| 01 SALARIES                                                                               |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 562 | 23/08/2022                | 3174186 | 13369                     | DEPUTY MEDICAL<br>4501 DIRECTOR       |  |  |
| COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                    |                                    |                           |         |                           |                                       |  |  |
| VN082022063433 01/08/2022 N DC06 A Pay and Allowances Vouchers                            |  |  |  | 1300               | 2210                               | MEDICAL AND PUBLIC HEALTH |         |                           |                                       |  |  |
|                                                                                           |  |  |  |                    |                                    |                           |         |                           |                                       |  |  |



|                                                                |            |   |                          |                                                                               |                                       |                                |         |       |                            |
|----------------------------------------------------------------|------------|---|--------------------------|-------------------------------------------------------------------------------|---------------------------------------|--------------------------------|---------|-------|----------------------------|
| VCHR_DATA_0822.TXT                                             |            |   |                          |                                                                               |                                       |                                |         |       |                            |
| ALLOPATHY                                                      |            |   |                          | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                         | 110 HOSPITAL AND DISPENSARIES         |                                |         |       |                            |
|                                                                |            |   | 0000 00 NO DETAILED HEAD |                                                                               |                                       |                                |         |       |                            |
| 01 SALARIES                                                    |            |   |                          |                                                                               | 11 HEALTH AND FAMILY WELFARE NT V 563 | 23/08/2022                     | 331739  | 13369 | DEPUTY MEDICAL             |
| COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA         |            |   |                          |                                                                               |                                       |                                |         |       | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |   |                          |                                                                               |                                       |                                |         |       |                            |
|                                                                |            |   |                          |                                                                               |                                       |                                |         |       |                            |
| VN082022063434                                                 | 01/08/2022 | N | DC06                     | A Pay and Allowances Vouchers                                                 | 1300                                  | 2210 MEDICAL AND PUBLIC HEALTH |         |       | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |            |   |                          |                                                                               |                                       |                                |         |       |                            |
|                                                                |            |   |                          | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                         | 110 HOSPITAL AND DISPENSARIES         |                                |         |       |                            |
|                                                                |            |   | 0000 00 NO DETAILED HEAD |                                                                               |                                       |                                |         |       |                            |
| 01 SALARIES                                                    |            |   |                          |                                                                               | 11 HEALTH AND FAMILY WELFARE NT V 564 | 23/08/2022                     | 2189289 | 13369 | DEPUTY MEDICAL             |
| COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA         |            |   |                          |                                                                               |                                       |                                |         |       | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |   |                          |                                                                               |                                       |                                |         |       |                            |
|                                                                |            |   |                          |                                                                               |                                       |                                |         |       |                            |
| VN082022063435                                                 | 01/08/2022 | N | DC06                     | A Pay and Allowances Vouchers                                                 | 1300                                  | 2210 MEDICAL AND PUBLIC HEALTH |         |       | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |            |   |                          |                                                                               |                                       |                                |         |       |                            |
|                                                                |            |   |                          | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                         | 110 HOSPITAL AND DISPENSARIES         |                                |         |       |                            |
|                                                                |            |   | 0000 00 NO DETAILED HEAD |                                                                               |                                       |                                |         |       |                            |
| 01 SALARIES                                                    |            |   |                          |                                                                               | 11 HEALTH AND FAMILY WELFARE NT V 565 | 23/08/2022                     | 809682  | 13369 | DEPUTY MEDICAL             |
| COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA         |            |   |                          |                                                                               |                                       |                                |         |       | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |   |                          |                                                                               |                                       |                                |         |       |                            |
|                                                                |            |   |                          |                                                                               |                                       |                                |         |       |                            |
| VN082022063443                                                 | 01/08/2022 | N | DC06                     | A Pay and Allowances Vouchers                                                 | 1300                                  | 2210 MEDICAL AND PUBLIC HEALTH |         |       | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |            |   |                          |                                                                               |                                       |                                |         |       |                            |
|                                                                |            |   |                          | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                         | 110 HOSPITAL AND DISPENSARIES         |                                |         |       |                            |
|                                                                |            |   | 0000 00 NO DETAILED HEAD |                                                                               |                                       |                                |         |       |                            |
| 01 SALARIES                                                    |            |   |                          |                                                                               | 11 HEALTH AND FAMILY WELFARE NT V 573 | 23/08/2022                     | 4095876 | 13369 | DEPUTY MEDICAL             |
| COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA         |            |   |                          |                                                                               |                                       |                                |         |       | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |   |                          |                                                                               |                                       |                                |         |       |                            |
|                                                                |            |   |                          |                                                                               |                                       |                                |         |       |                            |
| VN082022032122                                                 | 01/08/2022 | N | DC06                     | A Pay and Allowances Vouchers                                                 | 1300                                  | 2210 MEDICAL AND PUBLIC HEALTH |         |       | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |            |   |                          |                                                                               |                                       |                                |         |       |                            |
|                                                                |            |   |                          | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME                                    | 110 HOSPITAL AND DISPENSARIES         |                                |         |       |                            |
|                                                                |            |   | 0000 00 NO DETAILED HEAD |                                                                               |                                       |                                |         |       |                            |
| 01 SALARIES                                                    |            |   |                          |                                                                               | 11 HEALTH AND FAMILY WELFARE NT V 386 | 09/08/2022                     | 179732  | 13381 | SENIOR MEDICAL             |
| OFFICER,CIVIL HOSPITAL, NABHA,PATIALA                          |            |   |                          |                                                                               |                                       |                                |         |       | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |   |                          |                                                                               |                                       |                                |         |       |                            |
|                                                                |            |   |                          |                                                                               |                                       |                                |         |       |                            |
| VN082022032126                                                 | 01/08/2022 | N | DC06                     | A Pay and Allowances Vouchers                                                 | 1300                                  | 2210 MEDICAL AND PUBLIC HEALTH |         |       | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |            |   |                          |                                                                               |                                       |                                |         |       |                            |
|                                                                |            |   |                          | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME                                    | 110 HOSPITAL AND DISPENSARIES         |                                |         |       |                            |
|                                                                |            |   | 0000 00 NO DETAILED HEAD |                                                                               |                                       |                                |         |       |                            |
| 01 SALARIES                                                    |            |   |                          |                                                                               | 11 HEALTH AND FAMILY WELFARE NT V 390 | 09/08/2022                     | 131289  | 13381 | SENIOR MEDICAL             |
| OFFICER,CIVIL HOSPITAL, NABHA,PATIALA                          |            |   |                          |                                                                               |                                       |                                |         |       | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |   |                          |                                                                               |                                       |                                |         |       |                            |
|                                                                |            |   |                          |                                                                               |                                       |                                |         |       |                            |
| VN082022063464                                                 | 01/08/2022 | N | DC06                     | A Pay and Allowances Vouchers                                                 | 1300                                  | 2210 MEDICAL AND PUBLIC HEALTH |         |       | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |            |   |                          |                                                                               |                                       |                                |         |       |                            |
|                                                                |            |   |                          | 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA | 110 HOSPITAL AND DISPENSARIES         |                                |         |       |                            |
|                                                                |            |   | 0000 00 NO DETAILED HEAD |                                                                               |                                       |                                |         |       |                            |
| 01 SALARIES                                                    |            |   |                          |                                                                               | 38 MEDICAL EDUCATION AND RES NT V 507 | 12/08/2022                     | 71332   | 13368 | DEPUTY MEDICAL             |
| SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA |            |   |                          |                                                                               |                                       |                                |         |       | 4601 DIRECTOR,             |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH     |            |   |                          |                                                                               |                                       |                                |         |       |                            |
|                                                                |            |   |                          |                                                                               |                                       |                                |         |       |                            |
| VN082022031856                                                 | 01/08/2022 | N | DC06                     | A Pay and Allowances Vouchers                                                 | 1300                                  | 2210 MEDICAL AND PUBLIC HEALTH |         |       | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |            |   |                          |                                                                               |                                       |                                |         |       |                            |
|                                                                |            |   |                          | 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA | 110 HOSPITAL AND DISPENSARIES         |                                |         |       |                            |
|                                                                |            |   | 0000 00 NO DETAILED HEAD |                                                                               |                                       |                                |         |       |                            |
| 01 SALARIES                                                    |            |   |                          |                                                                               | 38 MEDICAL EDUCATION AND RES NT V 121 | 01/08/2022                     | 423664  | 13368 | DEPUTY MEDICAL             |
| SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA |            |   |                          |                                                                               |                                       |                                |         |       | 4601 DIRECTOR,             |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH     |            |   |                          |                                                                               |                                       |                                |         |       |                            |
|                                                                |            |   |                          |                                                                               |                                       |                                |         |       |                            |
| VN082022031857                                                 | 01/08/2022 | N | DC06                     | A Pay and Allowances Vouchers                                                 | 1300                                  | 2210 MEDICAL AND PUBLIC HEALTH |         |       | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |            |   |                          |                                                                               |                                       |                                |         |       |                            |
|                                                                |            |   |                          | 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA | 110 HOSPITAL AND DISPENSARIES         |                                |         |       |                            |
|                                                                |            |   | 0000 00 NO DETAILED HEAD |                                                                               |                                       |                                |         |       |                            |
| 01 SALARIES                                                    |            |   |                          |                                                                               | 38 MEDICAL EDUCATION AND RES NT V 122 | 01/08/2022                     | 484420  | 13368 | DEPUTY MEDICAL             |
| SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA |            |   |                          |                                                                               |                                       |                                |         |       | 4601 DIRECTOR,             |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH     |            |   |                          |                                                                               |                                       |                                |         |       |                            |
|                                                                |            |   |                          |                                                                               |                                       |                                |         |       |                            |
| VN082022031858                                                 | 01/08/2022 | N | DC06                     | A Pay and Allowances Vouchers                                                 | 1300                                  | 2210 MEDICAL AND PUBLIC HEALTH |         |       | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |            |   |                          |                                                                               |                                       |                                |         |       |                            |
|                                                                |            |   |                          | 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA | 110 HOSPITAL AND DISPENSARIES         |                                |         |       |                            |
|                                                                |            |   | 0000 00 NO DETAILED HEAD |                                                                               |                                       |                                |         |       |                            |
| 01 SALARIES                                                    |            |   |                          |                                                                               | 38 MEDICAL EDUCATION AND RES NT V 123 | 01/08/2022                     | 604576  | 13368 | DEPUTY MEDICAL             |
| SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA |            |   |                          |                                                                               |                                       |                                |         |       | 4601 DIRECTOR,             |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH     |            |   |                          |                                                                               |                                       |                                |         |       |                            |

|                                                                      |            |                                                 |      |                                |                                       |            |         |               |      |                            |
|----------------------------------------------------------------------|------------|-------------------------------------------------|------|--------------------------------|---------------------------------------|------------|---------|---------------|------|----------------------------|
| VN082022031829                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers            | 1300 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |         |               |      | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                            |            |                                                 |      |                                | 110 HOSPITAL AND DISPENSARIES         |            |         |               |      |                            |
|                                                                      |            | 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA |      |                                |                                       |            |         |               |      |                            |
|                                                                      |            | 0000 00 NO DETAILED HEAD                        |      |                                |                                       |            |         |               |      |                            |
| 01 SALARIES                                                          |            |                                                 |      |                                |                                       |            |         |               |      |                            |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |            |                                                 |      |                                | 38 MEDICAL EDUCATION AND RES NT V 94  | 01/08/2022 | 1667104 | 13355 MEDICAL | 4601 |                            |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                                 |      |                                |                                       |            |         |               |      |                            |
| VN082022031830                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers            | 1300 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |         |               |      | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                            |            |                                                 |      |                                | 110 HOSPITAL AND DISPENSARIES         |            |         |               |      |                            |
|                                                                      |            | 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA |      |                                |                                       |            |         |               |      |                            |
|                                                                      |            | 0000 00 NO DETAILED HEAD                        |      |                                |                                       |            |         |               |      |                            |
| 01 SALARIES                                                          |            |                                                 |      |                                |                                       |            |         |               |      |                            |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |            |                                                 |      |                                | 38 MEDICAL EDUCATION AND RES NT V 95  | 01/08/2022 | 300044  | 13355 MEDICAL | 4601 |                            |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                                 |      |                                |                                       |            |         |               |      |                            |
| VN082022031831                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers            | 1300 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |         |               |      | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                            |            |                                                 |      |                                | 110 HOSPITAL AND DISPENSARIES         |            |         |               |      |                            |
|                                                                      |            | 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA |      |                                |                                       |            |         |               |      |                            |
|                                                                      |            | 0000 00 NO DETAILED HEAD                        |      |                                |                                       |            |         |               |      |                            |
| 01 SALARIES                                                          |            |                                                 |      |                                |                                       |            |         |               |      |                            |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |            |                                                 |      |                                | 38 MEDICAL EDUCATION AND RES NT V 96  | 01/08/2022 | 408144  | 13355 MEDICAL | 4601 |                            |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                                 |      |                                |                                       |            |         |               |      |                            |
| VN082022031833                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers            | 1300 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |         |               |      | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                            |            |                                                 |      |                                | 110 HOSPITAL AND DISPENSARIES         |            |         |               |      |                            |
|                                                                      |            | 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA |      |                                |                                       |            |         |               |      |                            |
|                                                                      |            | 0000 00 NO DETAILED HEAD                        |      |                                |                                       |            |         |               |      |                            |
| 01 SALARIES                                                          |            |                                                 |      |                                |                                       |            |         |               |      |                            |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |            |                                                 |      |                                | 38 MEDICAL EDUCATION AND RES NT V 98  | 01/08/2022 | 96976   | 13355 MEDICAL | 4601 |                            |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                                 |      |                                |                                       |            |         |               |      |                            |
| VN082022032030                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers            | 1300 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |         |               |      | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                            |            |                                                 |      |                                | 110 HOSPITAL AND DISPENSARIES         |            |         |               |      |                            |
|                                                                      |            | 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA |      |                                |                                       |            |         |               |      |                            |
|                                                                      |            | 0000 00 NO DETAILED HEAD                        |      |                                |                                       |            |         |               |      |                            |
| 01 SALARIES                                                          |            |                                                 |      |                                |                                       |            |         |               |      |                            |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |            |                                                 |      |                                | 38 MEDICAL EDUCATION AND RES NT V 295 | 02/08/2022 | 3068546 | 13355 MEDICAL | 4601 |                            |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                                 |      |                                |                                       |            |         |               |      |                            |
| VN082022032031                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers            | 1300 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |         |               |      | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                            |            |                                                 |      |                                | 110 HOSPITAL AND DISPENSARIES         |            |         |               |      |                            |
|                                                                      |            | 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA |      |                                |                                       |            |         |               |      |                            |
|                                                                      |            | 0000 00 NO DETAILED HEAD                        |      |                                |                                       |            |         |               |      |                            |
| 01 SALARIES                                                          |            |                                                 |      |                                |                                       |            |         |               |      |                            |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |            |                                                 |      |                                | 38 MEDICAL EDUCATION AND RES NT V 296 | 02/08/2022 | 4549740 | 13355 MEDICAL | 4601 |                            |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                                 |      |                                |                                       |            |         |               |      |                            |
| VN082022031815                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers            | 1300 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |         |               |      | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                            |            |                                                 |      |                                | 110 HOSPITAL AND DISPENSARIES         |            |         |               |      |                            |
|                                                                      |            | 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA |      |                                |                                       |            |         |               |      |                            |
|                                                                      |            | 0000 00 NO DETAILED HEAD                        |      |                                |                                       |            |         |               |      |                            |
| 01 SALARIES                                                          |            |                                                 |      |                                |                                       |            |         |               |      |                            |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |            |                                                 |      |                                | 38 MEDICAL EDUCATION AND RES NT V 80  | 01/08/2022 | 3066000 | 13355 MEDICAL | 4601 |                            |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                                 |      |                                |                                       |            |         |               |      |                            |
| VN082022031816                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers            | 1300 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |         |               |      | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                            |            |                                                 |      |                                | 110 HOSPITAL AND DISPENSARIES         |            |         |               |      |                            |
|                                                                      |            | 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA |      |                                |                                       |            |         |               |      |                            |
|                                                                      |            | 0000 00 NO DETAILED HEAD                        |      |                                |                                       |            |         |               |      |                            |
| 01 SALARIES                                                          |            |                                                 |      |                                |                                       |            |         |               |      |                            |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |            |                                                 |      |                                | 38 MEDICAL EDUCATION AND RES NT V 81  | 01/08/2022 | 5944064 | 13355 MEDICAL | 4601 |                            |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                                 |      |                                |                                       |            |         |               |      |                            |
| VN082022031818                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers            | 1300 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |         |               |      | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                            |            |                                                 |      |                                | 110 HOSPITAL AND DISPENSARIES         |            |         |               |      |                            |
|                                                                      |            | 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA |      |                                |                                       |            |         |               |      |                            |
|                                                                      |            | 0000 00 NO DETAILED HEAD                        |      |                                |                                       |            |         |               |      |                            |
| 01 SALARIES                                                          |            |                                                 |      |                                |                                       |            |         |               |      |                            |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |            |                                                 |      |                                | 38 MEDICAL EDUCATION AND RES NT V 83  | 01/08/2022 | 5027146 | 13355 MEDICAL | 4601 |                            |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                                 |      |                                |                                       |            |         |               |      |                            |
| VN082022031819                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers            | 1300 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |         |               |      | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                            |            |                                                 |      |                                | 110 HOSPITAL AND DISPENSARIES         |            |         |               |      |                            |
|                                                                      |            | 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA |      |                                |                                       |            |         |               |      |                            |



|                                                                      |  |  |  |  |                                      |            |                          |               |      |
|----------------------------------------------------------------------|--|--|--|--|--------------------------------------|------------|--------------------------|---------------|------|
| VCHR_DATA_0822.TXT                                                   |  |  |  |  |                                      |            |                          |               |      |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                      |            |                          |               |      |
| 01 SALARIES                                                          |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 84 | 01/08/2022 | 4772804                  | 13355 MEDICAL | 4601 |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |  |  |  |  |                                      |            |                          |               |      |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |                                      |            |                          |               |      |
| VN082022031820 01/08/2022 N DC06 A Pay and Allowances Vouchers       |  |  |  |  |                                      |            |                          |               |      |
| 1300 2210 MEDICAL AND PUBLIC HEALTH                                  |  |  |  |  | 110 HOSPITAL AND DISPENSARIES        |            | 01 URBAN HEALTH SERVICES | -             |      |
| ALLOPATHY                                                            |  |  |  |  |                                      |            |                          |               |      |
| 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA                      |  |  |  |  |                                      |            |                          |               |      |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                      |            |                          |               |      |
| 01 SALARIES                                                          |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 85 | 01/08/2022 | 128720                   | 13355 MEDICAL | 4601 |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |  |  |  |  |                                      |            |                          |               |      |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |                                      |            |                          |               |      |
| VN082022031821 01/08/2022 N DC06 A Pay and Allowances Vouchers       |  |  |  |  |                                      |            |                          |               |      |
| 1300 2210 MEDICAL AND PUBLIC HEALTH                                  |  |  |  |  | 110 HOSPITAL AND DISPENSARIES        |            | 01 URBAN HEALTH SERVICES | -             |      |
| ALLOPATHY                                                            |  |  |  |  |                                      |            |                          |               |      |
| 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA                      |  |  |  |  |                                      |            |                          |               |      |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                      |            |                          |               |      |
| 01 SALARIES                                                          |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 86 | 01/08/2022 | 736814                   | 13355 MEDICAL | 4601 |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |  |  |  |  |                                      |            |                          |               |      |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |                                      |            |                          |               |      |
| VN082022031822 01/08/2022 N DC06 A Pay and Allowances Vouchers       |  |  |  |  |                                      |            |                          |               |      |
| 1300 2210 MEDICAL AND PUBLIC HEALTH                                  |  |  |  |  | 110 HOSPITAL AND DISPENSARIES        |            | 01 URBAN HEALTH SERVICES | -             |      |
| ALLOPATHY                                                            |  |  |  |  |                                      |            |                          |               |      |
| 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA                      |  |  |  |  |                                      |            |                          |               |      |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                      |            |                          |               |      |
| 01 SALARIES                                                          |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 87 | 01/08/2022 | 112896                   | 13355 MEDICAL | 4601 |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |  |  |  |  |                                      |            |                          |               |      |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |                                      |            |                          |               |      |
| VN082022031823 01/08/2022 N DC06 A Pay and Allowances Vouchers       |  |  |  |  |                                      |            |                          |               |      |
| 1300 2210 MEDICAL AND PUBLIC HEALTH                                  |  |  |  |  | 110 HOSPITAL AND DISPENSARIES        |            | 01 URBAN HEALTH SERVICES | -             |      |
| ALLOPATHY                                                            |  |  |  |  |                                      |            |                          |               |      |
| 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA                      |  |  |  |  |                                      |            |                          |               |      |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                      |            |                          |               |      |
| 01 SALARIES                                                          |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 88 | 01/08/2022 | 11193                    | 13355 MEDICAL | 4601 |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |  |  |  |  |                                      |            |                          |               |      |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |                                      |            |                          |               |      |
| VN082022031824 01/08/2022 N DC06 A Pay and Allowances Vouchers       |  |  |  |  |                                      |            |                          |               |      |
| 1300 2210 MEDICAL AND PUBLIC HEALTH                                  |  |  |  |  | 110 HOSPITAL AND DISPENSARIES        |            | 01 URBAN HEALTH SERVICES | -             |      |
| ALLOPATHY                                                            |  |  |  |  |                                      |            |                          |               |      |
| 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA                      |  |  |  |  |                                      |            |                          |               |      |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                      |            |                          |               |      |
| 01 SALARIES                                                          |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 89 | 01/08/2022 | 1048836                  | 13355 MEDICAL | 4601 |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |  |  |  |  |                                      |            |                          |               |      |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |                                      |            |                          |               |      |
| VN082022031826 01/08/2022 N DC06 A Pay and Allowances Vouchers       |  |  |  |  |                                      |            |                          |               |      |
| 1300 2210 MEDICAL AND PUBLIC HEALTH                                  |  |  |  |  | 110 HOSPITAL AND DISPENSARIES        |            | 01 URBAN HEALTH SERVICES | -             |      |
| ALLOPATHY                                                            |  |  |  |  |                                      |            |                          |               |      |
| 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA                      |  |  |  |  |                                      |            |                          |               |      |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                      |            |                          |               |      |
| 01 SALARIES                                                          |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 91 | 01/08/2022 | 3380380                  | 13355 MEDICAL | 4601 |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |  |  |  |  |                                      |            |                          |               |      |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |                                      |            |                          |               |      |
| VN082022031827 01/08/2022 N DC06 A Pay and Allowances Vouchers       |  |  |  |  |                                      |            |                          |               |      |
| 1300 2210 MEDICAL AND PUBLIC HEALTH                                  |  |  |  |  | 110 HOSPITAL AND DISPENSARIES        |            | 01 URBAN HEALTH SERVICES | -             |      |
| ALLOPATHY                                                            |  |  |  |  |                                      |            |                          |               |      |
| 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA                      |  |  |  |  |                                      |            |                          |               |      |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                      |            |                          |               |      |
| 01 SALARIES                                                          |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 92 | 01/08/2022 | 433316                   | 13355 MEDICAL | 4601 |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |  |  |  |  |                                      |            |                          |               |      |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |                                      |            |                          |               |      |

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

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| VN082022031832                                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES | 01 | URBAN HEALTH SERVICES | - |
| ALLOPATHY                                                            |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA                      |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| 01 SALARIES                                                          |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| VN082022031959                                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES | 01 | URBAN HEALTH SERVICES | - |
| ALLOPATHY                                                            |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA                      |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| 01 SALARIES                                                          |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| VN082022032032                                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES | 01 | URBAN HEALTH SERVICES | - |
| ALLOPATHY                                                            |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA                      |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| 01 SALARIES                                                          |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| VN082022032033                                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES | 01 | URBAN HEALTH SERVICES | - |
| ALLOPATHY                                                            |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA                      |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| 01 SALARIES                                                          |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| VN082022032110                                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES | 01 | URBAN HEALTH SERVICES | - |
| ALLOPATHY                                                            |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA                      |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| 01 SALARIES                                                          |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| VN082022032111                                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES | 01 | URBAN HEALTH SERVICES | - |
| ALLOPATHY                                                            |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA                      |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| 01 SALARIES                                                          |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| VN082022063444                                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES | 01 | URBAN HEALTH SERVICES | - |
| ALLOPATHY                                                            |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| 01 SALARIES                                                          |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA               |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| HEALTH & FAMILY WELFARE,PUNJAB,                                      |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| VN082022063445                                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES | 01 | URBAN HEALTH SERVICES | - |
| ALLOPATHY                                                            |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| 01 SALARIES                                                          |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA               |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| HEALTH & FAMILY WELFARE,PUNJAB,                                      |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| VN082022063446                                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES | 01 | URBAN HEALTH SERVICES | - |
| ALLOPATHY                                                            |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| 01 SALARIES                                                          |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA               |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| HEALTH & FAMILY WELFARE,PUNJAB,                                      |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| VN082022063448                                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES | 01 | URBAN HEALTH SERVICES | - |
| ALLOPATHY                                                            |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                |            |   |      |   |                             |      |      |                           |     |                           |    |                       |   |

|                                                                                                    |  |  |  |  |  |                                       |            |         |                                  |
|----------------------------------------------------------------------------------------------------|--|--|--|--|--|---------------------------------------|------------|---------|----------------------------------|
| VCHR_DATA_0822.TXT                                                                                 |  |  |  |  |  |                                       |            |         |                                  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |                                       |            |         |                                  |
| 01 SALARIES                                                                                        |  |  |  |  |  |                                       |            |         |                                  |
| OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA                                                           |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 578 | 23/08/2022 | 1393334 | 13378 SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE, PUNJAB,                                                                   |  |  |  |  |  |                                       |            |         | 4501 DIRECTOR,                   |
| VN082022063449 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |                                       |            |         |                                  |
| ALLOPATHY                                                                                          |  |  |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01      | URBAN HEALTH SERVICES -          |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                              |  |  |  |  |  |                                       |            |         |                                  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |                                       |            |         |                                  |
| 01 SALARIES                                                                                        |  |  |  |  |  |                                       |            |         |                                  |
| OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA                                                           |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 579 | 24/08/2022 | 377538  | 13378 SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE, PUNJAB,                                                                   |  |  |  |  |  |                                       |            |         | 4501 DIRECTOR,                   |
| VN082022063461 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |                                       |            |         |                                  |
| ALLOPATHY                                                                                          |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            | 01      | URBAN HEALTH SERVICES -          |
| 02 DISTRICT ADMINISTRATION                                                                         |  |  |  |  |  |                                       |            |         |                                  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |                                       |            |         |                                  |
| 01 SALARIES                                                                                        |  |  |  |  |  |                                       |            |         |                                  |
| SURGEON, PATIALA                                                                                   |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 591 | 31/08/2022 | 270704  | 13362 CIVIL SURGEON, CIVIL       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,                             |  |  |  |  |  |                                       |            |         | 2101 PRINCIPAL                   |
| VN082022063465 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |                                       |            |         |                                  |
| ALLOPATHY                                                                                          |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            | 01      | URBAN HEALTH SERVICES -          |
| 02 DISTRICT ADMINISTRATION                                                                         |  |  |  |  |  |                                       |            |         |                                  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |                                       |            |         |                                  |
| 01 SALARIES                                                                                        |  |  |  |  |  |                                       |            |         |                                  |
| SURGEON, PATIALA                                                                                   |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 508 | 12/08/2022 | 55356   | 13362 CIVIL SURGEON, CIVIL       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,                             |  |  |  |  |  |                                       |            |         | 2101 PRINCIPAL                   |
| VN082022063438 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |                                       |            |         |                                  |
| RESEARCH                                                                                           |  |  |  |  |  | 105 ALLOPATHY                         |            | 05      | MEDICAL EDUCATION, TRAINING AND  |
| 04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA                               |  |  |  |  |  |                                       |            |         |                                  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |                                       |            |         |                                  |
| 01 SALARIES                                                                                        |  |  |  |  |  |                                       |            |         |                                  |
| PATIALA, PATIALA                                                                                   |  |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 568 | 23/08/2022 | 759904  | 13353 PRINCIPAL, DENTAL COLLEGE, |
| MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                  |  |  |  |  |  |                                       |            |         | 4601 DIRECTOR, RESEARCH &        |
| VN082022063436 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |                                       |            |         |                                  |
| RESEARCH                                                                                           |  |  |  |  |  | 105 ALLOPATHY                         |            | 05      | MEDICAL EDUCATION, TRAINING AND  |
| 04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA                               |  |  |  |  |  |                                       |            |         |                                  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |                                       |            |         |                                  |
| 01 SALARIES                                                                                        |  |  |  |  |  |                                       |            |         |                                  |
| PATIALA, PATIALA                                                                                   |  |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 566 | 23/08/2022 | 131291  | 13353 PRINCIPAL, DENTAL COLLEGE, |
| MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                  |  |  |  |  |  |                                       |            |         | 4601 DIRECTOR, RESEARCH &        |
| VN082022063437 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |                                       |            |         |                                  |
| RESEARCH                                                                                           |  |  |  |  |  | 105 ALLOPATHY                         |            | 05      | MEDICAL EDUCATION, TRAINING AND  |
| 04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA                               |  |  |  |  |  |                                       |            |         |                                  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |                                       |            |         |                                  |
| 01 SALARIES                                                                                        |  |  |  |  |  |                                       |            |         |                                  |
| PATIALA, PATIALA                                                                                   |  |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 567 | 23/08/2022 | 405040  | 13353 PRINCIPAL, DENTAL COLLEGE, |
| MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                  |  |  |  |  |  |                                       |            |         | 4601 DIRECTOR, RESEARCH &        |
| VN082022063440 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |                                       |            |         |                                  |
| RESEARCH                                                                                           |  |  |  |  |  | 105 ALLOPATHY                         |            | 05      | MEDICAL EDUCATION, TRAINING AND  |
| 04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA                               |  |  |  |  |  |                                       |            |         |                                  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |                                       |            |         |                                  |
| 01 SALARIES                                                                                        |  |  |  |  |  |                                       |            |         |                                  |
| PATIALA, PATIALA                                                                                   |  |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 570 | 23/08/2022 | 2472644 | 13353 PRINCIPAL, DENTAL COLLEGE, |
| MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                  |  |  |  |  |  |                                       |            |         | 4601 DIRECTOR, RESEARCH &        |
| VN082022063441 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |                                       |            |         |                                  |
| RESEARCH                                                                                           |  |  |  |  |  | 105 ALLOPATHY                         |            | 05      | MEDICAL EDUCATION, TRAINING AND  |
| 04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA                               |  |  |  |  |  |                                       |            |         |                                  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |                                       |            |         |                                  |
| 01 SALARIES                                                                                        |  |  |  |  |  |                                       |            |         |                                  |
| PATIALA, PATIALA                                                                                   |  |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 571 | 23/08/2022 | 306932  | 13353 PRINCIPAL, DENTAL COLLEGE, |
| MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                  |  |  |  |  |  |                                       |            |         | 4601 DIRECTOR, RESEARCH &        |
| VN082022063442 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |                                       |            |         |                                  |
| RESEARCH                                                                                           |  |  |  |  |  | 105 ALLOPATHY                         |            | 05      | MEDICAL EDUCATION, TRAINING AND  |
| 04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA                               |  |  |  |  |  |                                       |            |         |                                  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |                                       |            |         |                                  |
| 01 SALARIES                                                                                        |  |  |  |  |  |                                       |            |         |                                  |
| PATIALA, PATIALA                                                                                   |  |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 572 | 23/08/2022 | 764296  | 13353 PRINCIPAL, DENTAL COLLEGE, |
| MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                  |  |  |  |  |  |                                       |            |         | 4601 DIRECTOR, RESEARCH &        |
| VN082022031747 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |                                       |            |         |                                  |
| ALLOPATHY                                                                                          |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            | 01      | URBAN HEALTH SERVICES -          |
| 02 DISTRICT ADMINISTRATION                                                                         |  |  |  |  |  |                                       |            |         |                                  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |                                       |            |         |                                  |
| 01 SALARIES                                                                                        |  |  |  |  |  |                                       |            |         |                                  |
|                                                                                                    |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 12  | 01/08/2022 | 369032  | 13362 CIVIL SURGEON, CIVIL       |



|                                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
|----------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------|--|
| VCHR_DATA_0822.TXT                                                                                 |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL |  |
| SURGEON,PATIALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,           |  |  |  |  |  |  |  |  |  |                |  |
|                                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| VN082022031836 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |                |  |
| ALLOPATHY 001 DIRECTION AND ADMINISTRATION 01 URBAN HEALTH SERVICES -                              |  |  |  |  |  |  |  |  |  |                |  |
| 02 DISTRICT ADMINISTRATION                                                                         |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |  |  |  |  |                |  |
| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 101 01/08/2022 306000 13362 CIVIL SURGEON,CIVIL      |  |  |  |  |  |  |  |  |  |                |  |
| SURGEON,PATIALA 2101 PRINCIPAL                                                                     |  |  |  |  |  |  |  |  |  |                |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                              |  |  |  |  |  |  |  |  |  |                |  |
|                                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| VN082022031837 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |                |  |
| ALLOPATHY 001 DIRECTION AND ADMINISTRATION 01 URBAN HEALTH SERVICES -                              |  |  |  |  |  |  |  |  |  |                |  |
| 02 DISTRICT ADMINISTRATION                                                                         |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |  |  |  |  |                |  |
| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 102 01/08/2022 625145 13362 CIVIL SURGEON,CIVIL      |  |  |  |  |  |  |  |  |  |                |  |
| SURGEON,PATIALA 2101 PRINCIPAL                                                                     |  |  |  |  |  |  |  |  |  |                |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                              |  |  |  |  |  |  |  |  |  |                |  |
|                                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| VN082022031838 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |                |  |
| ALLOPATHY 001 DIRECTION AND ADMINISTRATION 01 URBAN HEALTH SERVICES -                              |  |  |  |  |  |  |  |  |  |                |  |
| 02 DISTRICT ADMINISTRATION                                                                         |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |  |  |  |  |                |  |
| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 103 01/08/2022 82000 13362 CIVIL SURGEON,CIVIL       |  |  |  |  |  |  |  |  |  |                |  |
| SURGEON,PATIALA 2101 PRINCIPAL                                                                     |  |  |  |  |  |  |  |  |  |                |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                              |  |  |  |  |  |  |  |  |  |                |  |
|                                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| VN082022031839 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |                |  |
| ALLOPATHY 001 DIRECTION AND ADMINISTRATION 01 URBAN HEALTH SERVICES -                              |  |  |  |  |  |  |  |  |  |                |  |
| 02 DISTRICT ADMINISTRATION                                                                         |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |  |  |  |  |                |  |
| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 104 01/08/2022 71132 13362 CIVIL SURGEON,CIVIL       |  |  |  |  |  |  |  |  |  |                |  |
| SURGEON,PATIALA 2101 PRINCIPAL                                                                     |  |  |  |  |  |  |  |  |  |                |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                              |  |  |  |  |  |  |  |  |  |                |  |
|                                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| VN082022031750 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |                |  |
| ALLOPATHY 001 DIRECTION AND ADMINISTRATION 01 URBAN HEALTH SERVICES -                              |  |  |  |  |  |  |  |  |  |                |  |
| 02 DISTRICT ADMINISTRATION                                                                         |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |  |  |  |  |                |  |
| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 01/08/2022 224112 13362 CIVIL SURGEON,CIVIL       |  |  |  |  |  |  |  |  |  |                |  |
| SURGEON,PATIALA 2101 PRINCIPAL                                                                     |  |  |  |  |  |  |  |  |  |                |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                              |  |  |  |  |  |  |  |  |  |                |  |
|                                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| VN082022031841 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |                |  |
| ALLOPATHY 001 DIRECTION AND ADMINISTRATION 01 URBAN HEALTH SERVICES -                              |  |  |  |  |  |  |  |  |  |                |  |
| 02 DISTRICT ADMINISTRATION                                                                         |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |  |  |  |  |                |  |
| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 106 01/08/2022 68136 13362 CIVIL SURGEON,CIVIL       |  |  |  |  |  |  |  |  |  |                |  |
| SURGEON,PATIALA 2101 PRINCIPAL                                                                     |  |  |  |  |  |  |  |  |  |                |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                              |  |  |  |  |  |  |  |  |  |                |  |
|                                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| VN082022063470 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |                |  |
| ALLOPATHY 001 DIRECTION AND ADMINISTRATION 01 URBAN HEALTH SERVICES -                              |  |  |  |  |  |  |  |  |  |                |  |
| 02 DISTRICT ADMINISTRATION                                                                         |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |  |  |  |  |                |  |
| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 513 12/08/2022 2016 13362 CIVIL SURGEON,CIVIL        |  |  |  |  |  |  |  |  |  |                |  |
| SURGEON,PATIALA 2101 PRINCIPAL                                                                     |  |  |  |  |  |  |  |  |  |                |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                              |  |  |  |  |  |  |  |  |  |                |  |
|                                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| VN082022031736 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |                |  |
| ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 URBAN HEALTH SERVICES -                          |  |  |  |  |  |  |  |  |  |                |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                                |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |  |  |  |  |                |  |
| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1 01/08/2022 36316 13382 MEDICAL OFFICER,ESI         |  |  |  |  |  |  |  |  |  |                |  |
| DISPENSARY, NABHA,PATIALA 4501 DIRECTOR,                                                           |  |  |  |  |  |  |  |  |  |                |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  |                |  |
|                                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| VN082022031738 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |                |  |
| ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 URBAN HEALTH SERVICES -                          |  |  |  |  |  |  |  |  |  |                |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                                |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |  |  |  |  |                |  |
| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3 01/08/2022 362136 13382 MEDICAL OFFICER,ESI        |  |  |  |  |  |  |  |  |  |                |  |
| DISPENSARY, NABHA,PATIALA 4501 DIRECTOR,                                                           |  |  |  |  |  |  |  |  |  |                |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  |                |  |
|                                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| VN082022031961 01/08/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |                |  |
| 01 URBAN HEALTH SERVICES -                                                                         |  |  |  |  |  |  |  |  |  |                |  |

|                                                                      |            |                                      |                                     |                                                 |                                       |            |              |                            |
|----------------------------------------------------------------------|------------|--------------------------------------|-------------------------------------|-------------------------------------------------|---------------------------------------|------------|--------------|----------------------------|
|                                                                      |            |                                      |                                     | VCHR_DATA_0822.TXT                              |                                       |            |              |                            |
| ALLOPATHY                                                            |            |                                      |                                     | 01 EMPLOYEES STATE INSURANCE SCHEME             | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |              |                            |
|                                                                      |            | 0000 00 NO DETAILED HEAD             |                                     |                                                 |                                       |            |              |                            |
| 01 SALARIES                                                          |            |                                      |                                     |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 174 | 01/08/2022 | 117240 13386 | MEDICAL OFFICER,ESI        |
| DISPENSARY, BAHADURGARH,PATIALA                                      |            |                                      |                                     |                                                 |                                       |            |              | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                      |            |                                      |                                     |                                                 |                                       |            |              |                            |
|                                                                      |            |                                      |                                     |                                                 |                                       |            |              |                            |
| VN082022032115                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1300 2210 MEDICAL AND PUBLIC HEALTH |                                                 |                                       |            |              | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                            |            |                                      |                                     | 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA | 110 HOSPITAL AND DISPENSARIES         |            |              |                            |
|                                                                      |            | 0000 00 NO DETAILED HEAD             |                                     |                                                 |                                       |            |              |                            |
| 01 SALARIES                                                          |            |                                      |                                     |                                                 | 38 MEDICAL EDUCATION AND RES NT V 379 | 09/08/2022 | 31690 13355  | MEDICAL                    |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |            |                                      |                                     |                                                 |                                       |            |              | 4601                       |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                      |                                     |                                                 |                                       |            |              |                            |
|                                                                      |            |                                      |                                     |                                                 |                                       |            |              |                            |
| VN082022032117                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1300 2210 MEDICAL AND PUBLIC HEALTH |                                                 |                                       |            |              | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                            |            |                                      |                                     | 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA | 110 HOSPITAL AND DISPENSARIES         |            |              |                            |
|                                                                      |            | 0000 00 NO DETAILED HEAD             |                                     |                                                 |                                       |            |              |                            |
| 01 SALARIES                                                          |            |                                      |                                     |                                                 | 38 MEDICAL EDUCATION AND RES NT V 381 | 09/08/2022 | 61768 13355  | MEDICAL                    |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |            |                                      |                                     |                                                 |                                       |            |              | 4601                       |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                      |                                     |                                                 |                                       |            |              |                            |
|                                                                      |            |                                      |                                     |                                                 |                                       |            |              |                            |
| VN082022063467                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1300 2210 MEDICAL AND PUBLIC HEALTH |                                                 |                                       |            |              | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                            |            |                                      |                                     | 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA | 110 HOSPITAL AND DISPENSARIES         |            |              |                            |
|                                                                      |            | 0000 00 NO DETAILED HEAD             |                                     |                                                 |                                       |            |              |                            |
| 01 SALARIES                                                          |            |                                      |                                     |                                                 | 38 MEDICAL EDUCATION AND RES NT V 510 | 12/08/2022 | 33436 13355  | MEDICAL                    |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |            |                                      |                                     |                                                 |                                       |            |              | 4601                       |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                      |                                     |                                                 |                                       |            |              |                            |
|                                                                      |            |                                      |                                     |                                                 |                                       |            |              |                            |
| VN082022063319                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1300 2210 MEDICAL AND PUBLIC HEALTH |                                                 |                                       |            |              | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                            |            |                                      |                                     | 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA | 110 HOSPITAL AND DISPENSARIES         |            |              |                            |
|                                                                      |            | 0000 00 NO DETAILED HEAD             |                                     |                                                 |                                       |            |              |                            |
| 01 SALARIES                                                          |            |                                      |                                     |                                                 | 38 MEDICAL EDUCATION AND RES NT V 425 | 11/08/2022 | 19243 13355  | MEDICAL                    |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |            |                                      |                                     |                                                 |                                       |            |              | 4601                       |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                      |                                     |                                                 |                                       |            |              |                            |
|                                                                      |            |                                      |                                     |                                                 |                                       |            |              |                            |
| VN082022032056                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1300 2210 MEDICAL AND PUBLIC HEALTH |                                                 |                                       |            |              | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                            |            |                                      |                                     | 01 EMPLOYEES STATE INSURANCE SCHEME             | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |              |                            |
|                                                                      |            | 0000 00 NO DETAILED HEAD             |                                     |                                                 |                                       |            |              |                            |
| 01 SALARIES                                                          |            |                                      |                                     |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 320 | 03/08/2022 | 85315 13360  | MEDICAL OFFICER,ESI        |
| DISPENSARY NO. 2, RAJPURA,PATIALA                                    |            |                                      |                                     |                                                 |                                       |            |              | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                      |            |                                      |                                     |                                                 |                                       |            |              |                            |
|                                                                      |            |                                      |                                     |                                                 |                                       |            |              |                            |
| VN082022032060                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1300 2210 MEDICAL AND PUBLIC HEALTH |                                                 |                                       |            |              | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                            |            |                                      |                                     | 01 EMPLOYEES STATE INSURANCE SCHEME             | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |              |                            |
|                                                                      |            | 0000 00 NO DETAILED HEAD             |                                     |                                                 |                                       |            |              |                            |
| 01 SALARIES                                                          |            |                                      |                                     |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 324 | 03/08/2022 | 267291 13360 | MEDICAL OFFICER,ESI        |
| DISPENSARY NO. 2, RAJPURA,PATIALA                                    |            |                                      |                                     |                                                 |                                       |            |              | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                      |            |                                      |                                     |                                                 |                                       |            |              |                            |
|                                                                      |            |                                      |                                     |                                                 |                                       |            |              |                            |
| VN082022032061                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1300 2210 MEDICAL AND PUBLIC HEALTH |                                                 |                                       |            |              | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                            |            |                                      |                                     | 01 EMPLOYEES STATE INSURANCE SCHEME             | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |              |                            |
|                                                                      |            | 0000 00 NO DETAILED HEAD             |                                     |                                                 |                                       |            |              |                            |
| 01 SALARIES                                                          |            |                                      |                                     |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 325 | 03/08/2022 | 20511 13360  | MEDICAL OFFICER,ESI        |
| DISPENSARY NO. 2, RAJPURA,PATIALA                                    |            |                                      |                                     |                                                 |                                       |            |              | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                      |            |                                      |                                     |                                                 |                                       |            |              |                            |
|                                                                      |            |                                      |                                     |                                                 |                                       |            |              |                            |
| VN082022032062                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1300 2210 MEDICAL AND PUBLIC HEALTH |                                                 |                                       |            |              | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                            |            |                                      |                                     | 01 EMPLOYEES STATE INSURANCE SCHEME             | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |              |                            |
|                                                                      |            | 0000 00 NO DETAILED HEAD             |                                     |                                                 |                                       |            |              |                            |
| 01 SALARIES                                                          |            |                                      |                                     |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 326 | 03/08/2022 | 55506 13360  | MEDICAL OFFICER,ESI        |
| DISPENSARY NO. 2, RAJPURA,PATIALA                                    |            |                                      |                                     |                                                 |                                       |            |              | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                      |            |                                      |                                     |                                                 |                                       |            |              |                            |
|                                                                      |            |                                      |                                     |                                                 |                                       |            |              |                            |
| VN082022032063                                                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1300 2210 MEDICAL AND PUBLIC HEALTH |                                                 |                                       |            |              | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                            |            |                                      |                                     | 01 EMPLOYEES STATE INSURANCE SCHEME             | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |              |                            |
|                                                                      |            | 0000 00 NO DETAILED HEAD             |                                     |                                                 |                                       |            |              |                            |
| 01 SALARIES                                                          |            |                                      |                                     |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 327 | 03/08/2022 | 157832 13360 | MEDICAL OFFICER,ESI        |
| DISPENSARY NO. 2, RAJPURA,PATIALA                                    |            |                                      |                                     |                                                 |                                       |            |              | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                      |            |                                      |                                     |                                                 |                                       |            |              |                            |

|                                   |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
|-----------------------------------|------------|---|------|---|-----------------------------|------|------|----------------------------|-------------------------------------|-----|----------------------------------|----|-----------------------|---|
| VN082022032064                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH  | 01 EMPLOYEES STATE INSURANCE SCHEME | 102 | EMPLOYEES STATE INSURANCE SCHEME | 01 | URBAN HEALTH SERVICES | - |
| ALLOPATHY                         |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| 0000 00 NO DETAILED HEAD          |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| 01 SALARIES                       |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| DISPENSARY NO. 2, RAJPURA,PATIALA |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| HEALTH & FAMILY WELFARE,PUNJAB,   |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| VN082022032065                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH  | 01 EMPLOYEES STATE INSURANCE SCHEME | 102 | EMPLOYEES STATE INSURANCE SCHEME | 01 | URBAN HEALTH SERVICES | - |
| ALLOPATHY                         |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| 0000 00 NO DETAILED HEAD          |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| 01 SALARIES                       |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| DISPENSARY NO. 2, RAJPURA,PATIALA |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| HEALTH & FAMILY WELFARE,PUNJAB,   |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| VN082022032066                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH  | 01 EMPLOYEES STATE INSURANCE SCHEME | 102 | EMPLOYEES STATE INSURANCE SCHEME | 01 | URBAN HEALTH SERVICES | - |
| ALLOPATHY                         |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| 0000 00 NO DETAILED HEAD          |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| 01 SALARIES                       |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| DISPENSARY NO. 2, RAJPURA,PATIALA |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| HEALTH & FAMILY WELFARE,PUNJAB,   |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| VN082022032067                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH  | 01 EMPLOYEES STATE INSURANCE SCHEME | 102 | EMPLOYEES STATE INSURANCE SCHEME | 01 | URBAN HEALTH SERVICES | - |
| ALLOPATHY                         |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| 0000 00 NO DETAILED HEAD          |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| 01 SALARIES                       |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| DISPENSARY, SAMANA,PATIALA        |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| HEALTH & FAMILY WELFARE,PUNJAB,   |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| VN082022032077                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH  | 01 EMPLOYEES STATE INSURANCE SCHEME | 102 | EMPLOYEES STATE INSURANCE SCHEME | 01 | URBAN HEALTH SERVICES | - |
| ALLOPATHY                         |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| 0000 00 NO DETAILED HEAD          |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| 01 SALARIES                       |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| DISPENSARY, SAMANA,PATIALA        |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| HEALTH & FAMILY WELFARE,PUNJAB,   |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| VN082022032078                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH  | 01 EMPLOYEES STATE INSURANCE SCHEME | 102 | EMPLOYEES STATE INSURANCE SCHEME | 01 | URBAN HEALTH SERVICES | - |
| ALLOPATHY                         |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| 0000 00 NO DETAILED HEAD          |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| 01 SALARIES                       |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| DISPENSARY, SAMANA,PATIALA        |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| HEALTH & FAMILY WELFARE,PUNJAB,   |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| VN082022032079                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH  | 01 EMPLOYEES STATE INSURANCE SCHEME | 102 | EMPLOYEES STATE INSURANCE SCHEME | 01 | URBAN HEALTH SERVICES | - |
| ALLOPATHY                         |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| 0000 00 NO DETAILED HEAD          |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| 30 OTHER CONTRACTUAL SERVICES     |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| DISPENSARY, SAMANA,PATIALA        |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| HEALTH & FAMILY WELFARE,PUNJAB,   |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| VN082022031885                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH  | 01 EMPLOYEES STATE INSURANCE SCHEME | 102 | EMPLOYEES STATE INSURANCE SCHEME | 01 | URBAN HEALTH SERVICES | - |
| ALLOPATHY                         |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| 0000 00 NO DETAILED HEAD          |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| 01 SALARIES                       |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| DISPENSARY, NABHA,PATIALA         |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| HEALTH & FAMILY WELFARE,PUNJAB,   |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| VN082022031886                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH  | 01 EMPLOYEES STATE INSURANCE SCHEME | 102 | EMPLOYEES STATE INSURANCE SCHEME | 01 | URBAN HEALTH SERVICES | - |
| ALLOPATHY                         |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| 0000 00 NO DETAILED HEAD          |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| 01 SALARIES                       |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| DISPENSARY, NABHA,PATIALA         |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| HEALTH & FAMILY WELFARE,PUNJAB,   |            |   |      |   |                             |      |      |                            |                                     |     |                                  |    |                       |   |
| VN082022065898                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1300 | 2711 | FLOOD CONTROL AND DRAINAGE | 01 DIRECTION AND ADMINISTRATION     | 001 | DIRECTION AND ADMINISTRATION     | 01 | FLOOD CONTROL         |   |



|                                                                                                                  |      |                                 |         |            |         |       |                                                 |  |  |
|------------------------------------------------------------------------------------------------------------------|------|---------------------------------|---------|------------|---------|-------|-------------------------------------------------|--|--|
| VCHR_DATA_0822.TXT                                                                                               |      |                                 |         |            |         |       |                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                                                         |      |                                 |         |            |         |       |                                                 |  |  |
| 01 SALARIES<br>(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH | 15   | WATER RESOURCES                 | NT V 31 | 17/08/2022 | 74088   | 13576 | EXECUTIVE ENGINEER<br>7410 CHIEF                |  |  |
| VN082022043545 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                   | 1300 | 2711 FLOOD CONTROL AND DRAINAGE |         |            |         |       | 01 FLOOD CONTROL                                |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                  |      |                                 |         |            |         |       |                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                                                         |      |                                 |         |            |         |       |                                                 |  |  |
| 01 SALARIES<br>(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH | 15   | WATER RESOURCES                 | NT V 16 | 01/08/2022 | 188868  | 13576 | EXECUTIVE ENGINEER<br>7410 CHIEF                |  |  |
| VN082022043546 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                   | 1300 | 2711 FLOOD CONTROL AND DRAINAGE |         |            |         |       | 01 FLOOD CONTROL                                |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                  |      |                                 |         |            |         |       |                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                                                         |      |                                 |         |            |         |       |                                                 |  |  |
| 01 SALARIES<br>(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH | 15   | WATER RESOURCES                 | NT V 17 | 01/08/2022 | 332020  | 13576 | EXECUTIVE ENGINEER<br>7410 CHIEF                |  |  |
| VN082022043547 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                   | 1300 | 2711 FLOOD CONTROL AND DRAINAGE |         |            |         |       | 01 FLOOD CONTROL                                |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                  |      |                                 |         |            |         |       |                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                                                         |      |                                 |         |            |         |       |                                                 |  |  |
| 01 SALARIES<br>(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH | 15   | WATER RESOURCES                 | NT V 18 | 01/08/2022 | 404652  | 13576 | EXECUTIVE ENGINEER<br>7410 CHIEF                |  |  |
| VN082022043548 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                   | 1300 | 2711 FLOOD CONTROL AND DRAINAGE |         |            |         |       | 01 FLOOD CONTROL                                |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                  |      |                                 |         |            |         |       |                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                                                         |      |                                 |         |            |         |       |                                                 |  |  |
| 01 SALARIES<br>(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH | 15   | WATER RESOURCES                 | NT V 19 | 01/08/2022 | 1030296 | 13576 | EXECUTIVE ENGINEER<br>7410 CHIEF                |  |  |
| VN082022043549 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                   | 1300 | 2711 FLOOD CONTROL AND DRAINAGE |         |            |         |       | 01 FLOOD CONTROL                                |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                  |      |                                 |         |            |         |       |                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                                                         |      |                                 |         |            |         |       |                                                 |  |  |
| 01 SALARIES<br>(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH | 15   | WATER RESOURCES                 | NT V 20 | 01/08/2022 | 2895940 | 13576 | EXECUTIVE ENGINEER<br>7410 CHIEF                |  |  |
| VN082022043551 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                   | 1300 | 2711 FLOOD CONTROL AND DRAINAGE |         |            |         |       | 01 FLOOD CONTROL                                |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                  |      |                                 |         |            |         |       |                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                                                         |      |                                 |         |            |         |       |                                                 |  |  |
| 01 SALARIES<br>(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH | 15   | WATER RESOURCES                 | NT V 22 | 03/08/2022 | 862704  | 13576 | EXECUTIVE ENGINEER<br>7410 CHIEF                |  |  |
| VN082022043552 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                   | 1300 | 2711 FLOOD CONTROL AND DRAINAGE |         |            |         |       | 01 FLOOD CONTROL                                |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                  |      |                                 |         |            |         |       |                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                                                         |      |                                 |         |            |         |       |                                                 |  |  |
| 01 SALARIES<br>(DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA<br>IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH             | 15   | WATER RESOURCES                 | NT V 23 | 03/08/2022 | 158880  | 13577 | SUPERINTENDING ENGINEER<br>7410 CHIEF ENGINEER, |  |  |
| VN082022043553 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                   | 1300 | 2711 FLOOD CONTROL AND DRAINAGE |         |            |         |       | 01 FLOOD CONTROL                                |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                  |      |                                 |         |            |         |       |                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                                                         |      |                                 |         |            |         |       |                                                 |  |  |
| 01 SALARIES<br>(DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA<br>IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH             | 15   | WATER RESOURCES                 | NT V 24 | 03/08/2022 | 56300   | 13577 | SUPERINTENDING ENGINEER<br>7410 CHIEF ENGINEER, |  |  |
| VN082022043554 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                   | 1300 | 2711 FLOOD CONTROL AND DRAINAGE |         |            |         |       | 01 FLOOD CONTROL                                |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                  |      |                                 |         |            |         |       |                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                                                         |      |                                 |         |            |         |       |                                                 |  |  |
| 01 SALARIES<br>(DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA<br>IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH             | 15   | WATER RESOURCES                 | NT V 25 | 03/08/2022 | 50196   | 13577 | SUPERINTENDING ENGINEER<br>7410 CHIEF ENGINEER, |  |  |
| VN082022043555 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                   | 1300 | 2711 FLOOD CONTROL AND DRAINAGE |         |            |         |       | 01 FLOOD CONTROL                                |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                  |      |                                 |         |            |         |       |                                                 |  |  |

|                                                                                                                  |            |   |      |                               |                    |                                 |                  |                                                              |  |  |
|------------------------------------------------------------------------------------------------------------------|------------|---|------|-------------------------------|--------------------|---------------------------------|------------------|--------------------------------------------------------------|--|--|
| VCHR_DATA_0822.TXT                                                                                               |            |   |      |                               |                    |                                 |                  |                                                              |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                  |            |   |      |                               |                    |                                 |                  |                                                              |  |  |
| 0000 00 NO DETAILED HEAD                                                                                         |            |   |      |                               |                    |                                 |                  |                                                              |  |  |
| 01 SALARIES<br>(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |   |      |                               | 15 WATER RESOURCES | NT V 26                         | 08/08/2022       | 74112 13576 EXECUTIVE ENGINEER<br>7410 CHIEF                 |  |  |
| VN082022043530                                                                                                   | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers | 1300               | 2711 FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |                                                              |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                 |            |   |      |                               |                    |                                 |                  |                                                              |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                  |            |   |      |                               |                    |                                 |                  |                                                              |  |  |
| 0000 00 NO DETAILED HEAD                                                                                         |            |   |      |                               |                    |                                 |                  |                                                              |  |  |
| 01 SALARIES<br>(DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA<br>IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH             |            |   |      |                               | 15 WATER RESOURCES | NT V 1                          | 01/08/2022       | 195792 13577 SUPERINTENDING ENGINEER<br>7410 CHIEF ENGINEER, |  |  |
| VN082022043531                                                                                                   | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers | 1300               | 2711 FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |                                                              |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                 |            |   |      |                               |                    |                                 |                  |                                                              |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                  |            |   |      |                               |                    |                                 |                  |                                                              |  |  |
| 0000 00 NO DETAILED HEAD                                                                                         |            |   |      |                               |                    |                                 |                  |                                                              |  |  |
| 01 SALARIES<br>(DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA<br>IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH             |            |   |      |                               | 15 WATER RESOURCES | NT V 2                          | 01/08/2022       | 594392 13577 SUPERINTENDING ENGINEER<br>7410 CHIEF ENGINEER, |  |  |
| VN082022043532                                                                                                   | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers | 1300               | 2711 FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |                                                              |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                 |            |   |      |                               |                    |                                 |                  |                                                              |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                  |            |   |      |                               |                    |                                 |                  |                                                              |  |  |
| 0000 00 NO DETAILED HEAD                                                                                         |            |   |      |                               |                    |                                 |                  |                                                              |  |  |
| 01 SALARIES<br>(DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA<br>IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH             |            |   |      |                               | 15 WATER RESOURCES | NT V 3                          | 01/08/2022       | 73456 13577 SUPERINTENDING ENGINEER<br>7410 CHIEF ENGINEER,  |  |  |
| VN082022043533                                                                                                   | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers | 1300               | 2711 FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |                                                              |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                 |            |   |      |                               |                    |                                 |                  |                                                              |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                  |            |   |      |                               |                    |                                 |                  |                                                              |  |  |
| 0000 00 NO DETAILED HEAD                                                                                         |            |   |      |                               |                    |                                 |                  |                                                              |  |  |
| 01 SALARIES<br>(DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA<br>IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH             |            |   |      |                               | 15 WATER RESOURCES | NT V 4                          | 01/08/2022       | 142032 13577 SUPERINTENDING ENGINEER<br>7410 CHIEF ENGINEER, |  |  |
| VN082022043534                                                                                                   | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers | 1300               | 2711 FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |                                                              |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                 |            |   |      |                               |                    |                                 |                  |                                                              |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                  |            |   |      |                               |                    |                                 |                  |                                                              |  |  |
| 0000 00 NO DETAILED HEAD                                                                                         |            |   |      |                               |                    |                                 |                  |                                                              |  |  |
| 01 SALARIES<br>(DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA<br>IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH             |            |   |      |                               | 15 WATER RESOURCES | NT V 5                          | 01/08/2022       | 267020 13577 SUPERINTENDING ENGINEER<br>7410 CHIEF ENGINEER, |  |  |
| VN082022043535                                                                                                   | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers | 1300               | 2711 FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |                                                              |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                 |            |   |      |                               |                    |                                 |                  |                                                              |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                  |            |   |      |                               |                    |                                 |                  |                                                              |  |  |
| 0000 00 NO DETAILED HEAD                                                                                         |            |   |      |                               |                    |                                 |                  |                                                              |  |  |
| 01 SALARIES<br>(DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA<br>IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH             |            |   |      |                               | 15 WATER RESOURCES | NT V 6                          | 01/08/2022       | 25500 13577 SUPERINTENDING ENGINEER<br>7410 CHIEF ENGINEER,  |  |  |
| VN082022043536                                                                                                   | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers | 1300               | 2711 FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |                                                              |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                 |            |   |      |                               |                    |                                 |                  |                                                              |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                  |            |   |      |                               |                    |                                 |                  |                                                              |  |  |
| 0000 00 NO DETAILED HEAD                                                                                         |            |   |      |                               |                    |                                 |                  |                                                              |  |  |
| 01 SALARIES<br>(DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA<br>IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH             |            |   |      |                               | 15 WATER RESOURCES | NT V 7                          | 01/08/2022       | 42828 13577 SUPERINTENDING ENGINEER<br>7410 CHIEF ENGINEER,  |  |  |
| VN082022043537                                                                                                   | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers | 1300               | 2711 FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |                                                              |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                 |            |   |      |                               |                    |                                 |                  |                                                              |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                  |            |   |      |                               |                    |                                 |                  |                                                              |  |  |
| 0000 00 NO DETAILED HEAD                                                                                         |            |   |      |                               |                    |                                 |                  |                                                              |  |  |
| 01 SALARIES<br>(DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA<br>IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH             |            |   |      |                               | 15 WATER RESOURCES | NT V 8                          | 01/08/2022       | 411436 13577 SUPERINTENDING ENGINEER<br>7410 CHIEF ENGINEER, |  |  |
| VN082022043538                                                                                                   | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers | 1300               | 2711 FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |                                                              |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                 |            |   |      |                               |                    |                                 |                  |                                                              |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                  |            |   |      |                               |                    |                                 |                  |                                                              |  |  |
| 0000 00 NO DETAILED HEAD                                                                                         |            |   |      |                               |                    |                                 |                  |                                                              |  |  |
| 01 SALARIES<br>(DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA<br>IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH             |            |   |      |                               | 15 WATER RESOURCES | NT V 9                          | 01/08/2022       | 75240 13577 SUPERINTENDING ENGINEER<br>7410 CHIEF ENGINEER,  |  |  |
| VN082022043539                                                                                                   | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers | 1300               | 2711 FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |                                                              |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                 |            |   |      |                               |                    |                                 |                  |                                                              |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                  |            |   |      |                               |                    |                                 |                  |                                                              |  |  |
| 0000 00 NO DETAILED HEAD                                                                                         |            |   |      |                               |                    |                                 |                  |                                                              |  |  |
| 01 SALARIES<br>(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |   |      |                               | 15 WATER RESOURCES | NT V 10                         | 01/08/2022       | 385104 13576 EXECUTIVE ENGINEER<br>7410 CHIEF                |  |  |



| REF_VCHR_NO                                                                                    | ACC_MNTH_Y A                                    | DEAL V                   | CATG                            |                                 | TRY_C | MJR_ MJR_HEAD_DESC |  | MIN MIN_DESC                     |                     | SM SM_HEAD_DESC                                   |
|------------------------------------------------------------------------------------------------|-------------------------------------------------|--------------------------|---------------------------------|---------------------------------|-------|--------------------|--|----------------------------------|---------------------|---------------------------------------------------|
|                                                                                                |                                                 |                          |                                 | SU SUB_HEAD_DESC                |       |                    |  |                                  |                     |                                                   |
|                                                                                                | SO SOE_DESC                                     | BDGT DT                  | DTL_HEAD_DESC                   |                                 |       |                    |  | GR GRANT_DESCRIPTION             | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME CCO_ CCO                      |
| -----                                                                                          |                                                 |                          |                                 |                                 |       |                    |  |                                  |                     |                                                   |
| -----                                                                                          |                                                 |                          |                                 |                                 |       |                    |  |                                  |                     |                                                   |
| -----                                                                                          |                                                 |                          |                                 |                                 |       |                    |  |                                  |                     |                                                   |
| -----                                                                                          |                                                 |                          |                                 |                                 |       |                    |  |                                  |                     |                                                   |
| -----                                                                                          |                                                 |                          |                                 |                                 |       |                    |  |                                  |                     |                                                   |
| -----                                                                                          |                                                 |                          |                                 |                                 |       |                    |  |                                  |                     |                                                   |
| -----                                                                                          |                                                 |                          |                                 |                                 |       |                    |  |                                  |                     |                                                   |
| ----                                                                                           |                                                 |                          |                                 |                                 |       |                    |  |                                  |                     |                                                   |
| -----                                                                                          |                                                 |                          |                                 |                                 |       |                    |  |                                  |                     |                                                   |
| VN082022043540                                                                                 | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 1300                     | 2711 FLOOD CONTROL AND DRAINAGE |                                 |       |                    |  |                                  |                     | 01 FLOOD CONTROL                                  |
|                                                                                                |                                                 |                          |                                 | 01 DIRECTION AND ADMINISTRATION |       |                    |  | 001 DIRECTION AND ADMINISTRATION |                     |                                                   |
|                                                                                                |                                                 | 0000 00 NO DETAILED HEAD |                                 |                                 |       |                    |  |                                  |                     |                                                   |
|                                                                                                | 01 SALARIES                                     |                          |                                 |                                 |       |                    |  | 15 WATER RESOURCES               | NT V 11 01/08/2022  | 74627 13576 EXECUTIVE ENGINEER 7410 CHIEF         |
| (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |                                                 |                          |                                 |                                 |       |                    |  |                                  |                     |                                                   |
| VN082022043541                                                                                 | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 1300                     | 2711 FLOOD CONTROL AND DRAINAGE |                                 |       |                    |  |                                  |                     | 01 FLOOD CONTROL                                  |
|                                                                                                |                                                 |                          |                                 | 01 DIRECTION AND ADMINISTRATION |       |                    |  | 001 DIRECTION AND ADMINISTRATION |                     |                                                   |
|                                                                                                |                                                 | 0000 00 NO DETAILED HEAD |                                 |                                 |       |                    |  |                                  |                     |                                                   |
|                                                                                                | 01 SALARIES                                     |                          |                                 |                                 |       |                    |  | 15 WATER RESOURCES               | NT V 12 01/08/2022  | 52332 13576 EXECUTIVE ENGINEER 7410 CHIEF         |
| (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |                                                 |                          |                                 |                                 |       |                    |  |                                  |                     |                                                   |
| VN082022043542                                                                                 | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 1300                     | 2711 FLOOD CONTROL AND DRAINAGE |                                 |       |                    |  |                                  |                     | 01 FLOOD CONTROL                                  |
|                                                                                                |                                                 |                          |                                 | 01 DIRECTION AND ADMINISTRATION |       |                    |  | 001 DIRECTION AND ADMINISTRATION |                     |                                                   |
|                                                                                                |                                                 | 0000 00 NO DETAILED HEAD |                                 |                                 |       |                    |  |                                  |                     |                                                   |
|                                                                                                | 01 SALARIES                                     |                          |                                 |                                 |       |                    |  | 15 WATER RESOURCES               | NT V 13 01/08/2022  | 87576 13576 EXECUTIVE ENGINEER 7410 CHIEF         |
| (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |                                                 |                          |                                 |                                 |       |                    |  |                                  |                     |                                                   |
| VN082022043543                                                                                 | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 1300                     | 2711 FLOOD CONTROL AND DRAINAGE |                                 |       |                    |  |                                  |                     | 01 FLOOD CONTROL                                  |
|                                                                                                |                                                 |                          |                                 | 01 DIRECTION AND ADMINISTRATION |       |                    |  | 001 DIRECTION AND ADMINISTRATION |                     |                                                   |
|                                                                                                |                                                 | 0000 00 NO DETAILED HEAD |                                 |                                 |       |                    |  |                                  |                     |                                                   |
|                                                                                                | 01 SALARIES                                     |                          |                                 |                                 |       |                    |  | 15 WATER RESOURCES               | NT V 14 01/08/2022  | 209704 13576 EXECUTIVE ENGINEER 7410 CHIEF        |
| (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |                                                 |                          |                                 |                                 |       |                    |  |                                  |                     |                                                   |
| VN082022043544                                                                                 | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 1300                     | 2711 FLOOD CONTROL AND DRAINAGE |                                 |       |                    |  |                                  |                     | 01 FLOOD CONTROL                                  |
|                                                                                                |                                                 |                          |                                 | 01 DIRECTION AND ADMINISTRATION |       |                    |  | 001 DIRECTION AND ADMINISTRATION |                     |                                                   |
|                                                                                                |                                                 | 0000 00 NO DETAILED HEAD |                                 |                                 |       |                    |  |                                  |                     |                                                   |
|                                                                                                | 01 SALARIES                                     |                          |                                 |                                 |       |                    |  | 15 WATER RESOURCES               | NT V 15 01/08/2022  | 204756 13576 EXECUTIVE ENGINEER 7410 CHIEF        |
| (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |                                                 |                          |                                 |                                 |       |                    |  |                                  |                     |                                                   |
| VN082022065899                                                                                 | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 1300                     | 2711 FLOOD CONTROL AND DRAINAGE |                                 |       |                    |  |                                  |                     | 01 FLOOD CONTROL                                  |
|                                                                                                |                                                 |                          |                                 | 01 DIRECTION AND ADMINISTRATION |       |                    |  | 001 DIRECTION AND ADMINISTRATION |                     |                                                   |
|                                                                                                |                                                 | 0000 00 NO DETAILED HEAD |                                 |                                 |       |                    |  |                                  |                     |                                                   |
|                                                                                                | 01 SALARIES                                     |                          |                                 |                                 |       |                    |  | 15 WATER RESOURCES               | NT V 32 17/08/2022  | 206952 13576 EXECUTIVE ENGINEER 7410 CHIEF        |
| (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |                                                 |                          |                                 |                                 |       |                    |  |                                  |                     |                                                   |
| VN082022024417                                                                                 | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 1400                     | 2014 ADMINISTRATION OF JUSTICE  |                                 |       |                    |  |                                  |                     | 00 NO SUB MAJOR HEAD                              |
|                                                                                                |                                                 |                          |                                 | 01 DISTRICT AND SESSION COURTS  |       |                    |  | 105 CIVIL AND SESSION COURTS     |                     |                                                   |
|                                                                                                |                                                 | 0000 00 NO DETAILED HEAD |                                 |                                 |       |                    |  |                                  |                     |                                                   |
|                                                                                                | 01 SALARIES                                     |                          |                                 |                                 |       |                    |  | 37 LAW AND JUSTICE               | NT V 1 01/08/2022   | 126606 14008 DISTRICT AND SESSION 0401 REGISTRAR, |
| JUDGE,ROPAR,ROPAR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                            |                                                 |                          |                                 |                                 |       |                    |  |                                  |                     |                                                   |
| VN082022024483                                                                                 | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 1400                     | 2014 ADMINISTRATION OF JUSTICE  |                                 |       |                    |  |                                  |                     | 00 NO SUB MAJOR HEAD                              |

|                                                                            |            |        |                               |                    |                                |            |              |                                                                 |  |
|----------------------------------------------------------------------------|------------|--------|-------------------------------|--------------------|--------------------------------|------------|--------------|-----------------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                         |            |        |                               |                    |                                |            |              |                                                                 |  |
| 114 LEGAL ADVISORS AND COUNSELS                                            |            |        |                               |                    |                                |            |              |                                                                 |  |
| 04 DISTRICT ATTORNEYS                                                      |            |        |                               |                    |                                |            |              |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                   |            |        |                               |                    |                                |            |              |                                                                 |  |
| 02 WAGES                                                                   |            |        |                               | 12 HOME AFFAIRS    | NT V 67                        | 10/08/2022 | 12373 14007  | DISTRICT ATTORNEY, ROPAR, ROPAR<br>0801 DIRECTOR, PROSECUTION & |  |
| LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH                                 |            |        |                               |                    |                                |            |              |                                                                 |  |
| 00 NO SUB MAJOR HEAD                                                       |            |        |                               |                    |                                |            |              |                                                                 |  |
| VN082022024419                                                             | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400               | 2014 ADMINISTRATION OF JUSTICE |            |              |                                                                 |  |
| 105 CIVIL AND SESSION COURTS                                               |            |        |                               |                    |                                |            |              |                                                                 |  |
| 01 DISTRICT AND SESSION COURTS                                             |            |        |                               |                    |                                |            |              |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                   |            |        |                               |                    |                                |            |              |                                                                 |  |
| 01 SALARIES                                                                |            |        |                               | 37 LAW AND JUSTICE | NT V 3                         | 01/08/2022 | 103296 14008 | DISTRICT AND SESSION<br>0401 REGISTRAR,                         |  |
| JUDGE, ROPAR, ROPAR<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |        |                               |                    |                                |            |              |                                                                 |  |
| 00 NO SUB MAJOR HEAD                                                       |            |        |                               |                    |                                |            |              |                                                                 |  |
| VN082022024420                                                             | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400               | 2014 ADMINISTRATION OF JUSTICE |            |              |                                                                 |  |
| 105 CIVIL AND SESSION COURTS                                               |            |        |                               |                    |                                |            |              |                                                                 |  |
| 01 DISTRICT AND SESSION COURTS                                             |            |        |                               |                    |                                |            |              |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                   |            |        |                               |                    |                                |            |              |                                                                 |  |
| 01 SALARIES                                                                |            |        |                               | 37 LAW AND JUSTICE | NT V 4                         | 01/08/2022 | 89776 14008  | DISTRICT AND SESSION<br>0401 REGISTRAR,                         |  |
| JUDGE, ROPAR, ROPAR<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |        |                               |                    |                                |            |              |                                                                 |  |
| 00 NO SUB MAJOR HEAD                                                       |            |        |                               |                    |                                |            |              |                                                                 |  |
| VN082022024421                                                             | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400               | 2014 ADMINISTRATION OF JUSTICE |            |              |                                                                 |  |
| 105 CIVIL AND SESSION COURTS                                               |            |        |                               |                    |                                |            |              |                                                                 |  |
| 01 DISTRICT AND SESSION COURTS                                             |            |        |                               |                    |                                |            |              |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                   |            |        |                               |                    |                                |            |              |                                                                 |  |
| 01 SALARIES                                                                |            |        |                               | 37 LAW AND JUSTICE | NT V 5                         | 01/08/2022 | 397272 14008 | DISTRICT AND SESSION<br>0401 REGISTRAR,                         |  |
| JUDGE, ROPAR, ROPAR<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |        |                               |                    |                                |            |              |                                                                 |  |
| 00 NO SUB MAJOR HEAD                                                       |            |        |                               |                    |                                |            |              |                                                                 |  |
| VN082022024422                                                             | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400               | 2014 ADMINISTRATION OF JUSTICE |            |              |                                                                 |  |
| 105 CIVIL AND SESSION COURTS                                               |            |        |                               |                    |                                |            |              |                                                                 |  |
| 01 DISTRICT AND SESSION COURTS                                             |            |        |                               |                    |                                |            |              |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                   |            |        |                               |                    |                                |            |              |                                                                 |  |
| 01 SALARIES                                                                |            |        |                               | 37 LAW AND JUSTICE | NT V 6                         | 01/08/2022 | 142416 14008 | DISTRICT AND SESSION<br>0401 REGISTRAR,                         |  |
| JUDGE, ROPAR, ROPAR<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |        |                               |                    |                                |            |              |                                                                 |  |
| 00 NO SUB MAJOR HEAD                                                       |            |        |                               |                    |                                |            |              |                                                                 |  |
| VN082022024423                                                             | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400               | 2014 ADMINISTRATION OF JUSTICE |            |              |                                                                 |  |
| 105 CIVIL AND SESSION COURTS                                               |            |        |                               |                    |                                |            |              |                                                                 |  |
| 01 DISTRICT AND SESSION COURTS                                             |            |        |                               |                    |                                |            |              |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                   |            |        |                               |                    |                                |            |              |                                                                 |  |
| 01 SALARIES                                                                |            |        |                               | 37 LAW AND JUSTICE | NT V 7                         | 01/08/2022 | 542348 14008 | DISTRICT AND SESSION<br>0401 REGISTRAR,                         |  |
| JUDGE, ROPAR, ROPAR<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |        |                               |                    |                                |            |              |                                                                 |  |
| 00 NO SUB MAJOR HEAD                                                       |            |        |                               |                    |                                |            |              |                                                                 |  |
| VN082022024424                                                             | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400               | 2014 ADMINISTRATION OF JUSTICE |            |              |                                                                 |  |
| 105 CIVIL AND SESSION COURTS                                               |            |        |                               |                    |                                |            |              |                                                                 |  |
| 01 DISTRICT AND SESSION COURTS                                             |            |        |                               |                    |                                |            |              |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                   |            |        |                               |                    |                                |            |              |                                                                 |  |
| 01 SALARIES                                                                |            |        |                               | 37 LAW AND JUSTICE | NT V 8                         | 01/08/2022 | 155404 14008 | DISTRICT AND SESSION<br>0401 REGISTRAR,                         |  |
| JUDGE, ROPAR, ROPAR<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |        |                               |                    |                                |            |              |                                                                 |  |
| 00 NO SUB MAJOR HEAD                                                       |            |        |                               |                    |                                |            |              |                                                                 |  |
| VN082022024425                                                             | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400               | 2014 ADMINISTRATION OF JUSTICE |            |              |                                                                 |  |
| 105 CIVIL AND SESSION COURTS                                               |            |        |                               |                    |                                |            |              |                                                                 |  |
| 01 DISTRICT AND SESSION COURTS                                             |            |        |                               |                    |                                |            |              |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                   |            |        |                               |                    |                                |            |              |                                                                 |  |
| 01 SALARIES                                                                |            |        |                               | 37 LAW AND JUSTICE | NT V 9                         | 01/08/2022 | 175412 14008 | DISTRICT AND SESSION<br>0401 REGISTRAR,                         |  |
| JUDGE, ROPAR, ROPAR<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |        |                               |                    |                                |            |              |                                                                 |  |
| 00 NO SUB MAJOR HEAD                                                       |            |        |                               |                    |                                |            |              |                                                                 |  |
| VN082022024426                                                             | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400               | 2014 ADMINISTRATION OF JUSTICE |            |              |                                                                 |  |
| 105 CIVIL AND SESSION COURTS                                               |            |        |                               |                    |                                |            |              |                                                                 |  |
| 01 DISTRICT AND SESSION COURTS                                             |            |        |                               |                    |                                |            |              |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                   |            |        |                               |                    |                                |            |              |                                                                 |  |
| 01 SALARIES                                                                |            |        |                               | 37 LAW AND JUSTICE | NT V 10                        | 01/08/2022 | 10237 14008  | DISTRICT AND SESSION<br>0401 REGISTRAR,                         |  |
| JUDGE, ROPAR, ROPAR<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |        |                               |                    |                                |            |              |                                                                 |  |
| 00 NO SUB MAJOR HEAD                                                       |            |        |                               |                    |                                |            |              |                                                                 |  |
| VN082022024427                                                             | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400               | 2014 ADMINISTRATION OF JUSTICE |            |              |                                                                 |  |
| 105 CIVIL AND SESSION COURTS                                               |            |        |                               |                    |                                |            |              |                                                                 |  |
| 01 DISTRICT AND SESSION COURTS                                             |            |        |                               |                    |                                |            |              |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                   |            |        |                               |                    |                                |            |              |                                                                 |  |
| 01 SALARIES                                                                |            |        |                               | 37 LAW AND JUSTICE | NT V 11                        | 01/08/2022 | 479256 14008 | DISTRICT AND SESSION<br>0401 REGISTRAR,                         |  |
| JUDGE, ROPAR, ROPAR<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |        |                               |                    |                                |            |              |                                                                 |  |

|                                                   |            |   |      |   |                                |      |      |                           |     |                          |         |            |         |       |                      |  |      |                   |
|---------------------------------------------------|------------|---|------|---|--------------------------------|------|------|---------------------------|-----|--------------------------|---------|------------|---------|-------|----------------------|--|------|-------------------|
| VN082022024428                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1400 | 2014 | ADMINISTRATION OF JUSTICE |     |                          |         |            |         |       |                      |  | 00   | NO SUB MAJOR HEAD |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           | 105 | CIVIL AND SESSION COURTS |         |            |         |       |                      |  |      |                   |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |     |                          |         |            |         |       |                      |  |      |                   |
| 01 SALARIES                                       |            |   |      |   |                                |      |      |                           | 37  | LAW AND JUSTICE          | NT V 12 | 01/08/2022 | 283612  | 14008 | DISTRICT AND SESSION |  | 0401 | REGISTRAR,        |
| JUDGE,ROPAR,ROPAR                                 |            |   |      |   |                                |      |      |                           |     |                          |         |            |         |       |                      |  |      |                   |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |      |      |                           |     |                          |         |            |         |       |                      |  |      |                   |
| VN082022024429                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1400 | 2014 | ADMINISTRATION OF JUSTICE |     |                          |         |            |         |       |                      |  | 00   | NO SUB MAJOR HEAD |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           | 105 | CIVIL AND SESSION COURTS |         |            |         |       |                      |  |      |                   |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |     |                          |         |            |         |       |                      |  |      |                   |
| 01 SALARIES                                       |            |   |      |   |                                |      |      |                           | 37  | LAW AND JUSTICE          | NT V 13 | 01/08/2022 | 626336  | 14008 | DISTRICT AND SESSION |  | 0401 | REGISTRAR,        |
| JUDGE,ROPAR,ROPAR                                 |            |   |      |   |                                |      |      |                           |     |                          |         |            |         |       |                      |  |      |                   |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |      |      |                           |     |                          |         |            |         |       |                      |  |      |                   |
| VN082022024430                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1400 | 2014 | ADMINISTRATION OF JUSTICE |     |                          |         |            |         |       |                      |  | 00   | NO SUB MAJOR HEAD |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           | 105 | CIVIL AND SESSION COURTS |         |            |         |       |                      |  |      |                   |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |     |                          |         |            |         |       |                      |  |      |                   |
| 01 SALARIES                                       |            |   |      |   |                                |      |      |                           | 37  | LAW AND JUSTICE          | NT V 14 | 01/08/2022 | 39972   | 14008 | DISTRICT AND SESSION |  | 0401 | REGISTRAR,        |
| JUDGE,ROPAR,ROPAR                                 |            |   |      |   |                                |      |      |                           |     |                          |         |            |         |       |                      |  |      |                   |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |      |      |                           |     |                          |         |            |         |       |                      |  |      |                   |
| VN082022024431                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1400 | 2014 | ADMINISTRATION OF JUSTICE |     |                          |         |            |         |       |                      |  | 00   | NO SUB MAJOR HEAD |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           | 105 | CIVIL AND SESSION COURTS |         |            |         |       |                      |  |      |                   |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |     |                          |         |            |         |       |                      |  |      |                   |
| 01 SALARIES                                       |            |   |      |   |                                |      |      |                           | 37  | LAW AND JUSTICE          | NT V 15 | 01/08/2022 | 34464   | 14008 | DISTRICT AND SESSION |  | 0401 | REGISTRAR,        |
| JUDGE,ROPAR,ROPAR                                 |            |   |      |   |                                |      |      |                           |     |                          |         |            |         |       |                      |  |      |                   |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |      |      |                           |     |                          |         |            |         |       |                      |  |      |                   |
| VN082022024432                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1400 | 2014 | ADMINISTRATION OF JUSTICE |     |                          |         |            |         |       |                      |  | 00   | NO SUB MAJOR HEAD |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           | 105 | CIVIL AND SESSION COURTS |         |            |         |       |                      |  |      |                   |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |     |                          |         |            |         |       |                      |  |      |                   |
| 01 SALARIES                                       |            |   |      |   |                                |      |      |                           | 37  | LAW AND JUSTICE          | NT V 16 | 01/08/2022 | 678376  | 14008 | DISTRICT AND SESSION |  | 0401 | REGISTRAR,        |
| JUDGE,ROPAR,ROPAR                                 |            |   |      |   |                                |      |      |                           |     |                          |         |            |         |       |                      |  |      |                   |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |      |      |                           |     |                          |         |            |         |       |                      |  |      |                   |
| VN082022024433                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1400 | 2014 | ADMINISTRATION OF JUSTICE |     |                          |         |            |         |       |                      |  | 00   | NO SUB MAJOR HEAD |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           | 105 | CIVIL AND SESSION COURTS |         |            |         |       |                      |  |      |                   |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |     |                          |         |            |         |       |                      |  |      |                   |
| 01 SALARIES                                       |            |   |      |   |                                |      |      |                           | 37  | LAW AND JUSTICE          | NT V 17 | 01/08/2022 | 1101496 | 14008 | DISTRICT AND SESSION |  | 0401 | REGISTRAR,        |
| JUDGE,ROPAR,ROPAR                                 |            |   |      |   |                                |      |      |                           |     |                          |         |            |         |       |                      |  |      |                   |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |      |      |                           |     |                          |         |            |         |       |                      |  |      |                   |
| VN082022024473                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1400 | 2014 | ADMINISTRATION OF JUSTICE |     |                          |         |            |         |       |                      |  | 00   | NO SUB MAJOR HEAD |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           | 105 | CIVIL AND SESSION COURTS |         |            |         |       |                      |  |      |                   |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |     |                          |         |            |         |       |                      |  |      |                   |
| 02 WAGES                                          |            |   |      |   |                                |      |      |                           | 37  | LAW AND JUSTICE          | NT V 57 | 08/08/2022 | 87472   | 14008 | DISTRICT AND SESSION |  | 0401 | REGISTRAR,        |
| JUDGE,ROPAR,ROPAR                                 |            |   |      |   |                                |      |      |                           |     |                          |         |            |         |       |                      |  |      |                   |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |      |      |                           |     |                          |         |            |         |       |                      |  |      |                   |
| VN082022024475                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1400 | 2014 | ADMINISTRATION OF JUSTICE |     |                          |         |            |         |       |                      |  | 00   | NO SUB MAJOR HEAD |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           | 105 | CIVIL AND SESSION COURTS |         |            |         |       |                      |  |      |                   |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |     |                          |         |            |         |       |                      |  |      |                   |
| 01 SALARIES                                       |            |   |      |   |                                |      |      |                           | 37  | LAW AND JUSTICE          | NT V 59 | 08/08/2022 | 32132   | 14008 | DISTRICT AND SESSION |  | 0401 | REGISTRAR,        |
| JUDGE,ROPAR,ROPAR                                 |            |   |      |   |                                |      |      |                           |     |                          |         |            |         |       |                      |  |      |                   |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |      |      |                           |     |                          |         |            |         |       |                      |  |      |                   |
| VN082022024478                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1400 | 2014 | ADMINISTRATION OF JUSTICE |     |                          |         |            |         |       |                      |  | 00   | NO SUB MAJOR HEAD |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           | 105 | CIVIL AND SESSION COURTS |         |            |         |       |                      |  |      |                   |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |     |                          |         |            |         |       |                      |  |      |                   |
| 01 SALARIES                                       |            |   |      |   |                                |      |      |                           | 37  | LAW AND JUSTICE          | NT V 62 | 09/08/2022 | 55152   | 14008 | DISTRICT AND SESSION |  | 0401 | REGISTRAR,        |
| JUDGE,ROPAR,ROPAR                                 |            |   |      |   |                                |      |      |                           |     |                          |         |            |         |       |                      |  |      |                   |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |      |      |                           |     |                          |         |            |         |       |                      |  |      |                   |
| VN082022024435                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1400 | 2014 | ADMINISTRATION OF JUSTICE |     |                          |         |            |         |       |                      |  | 00   | NO SUB MAJOR HEAD |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS          |      |      |                           | 105 | CIVIL AND SESSION COURTS |         |            |         |       |                      |  |      |                   |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |     |                          |         |            |         |       |                      |  |      |                   |



|                                                                                                               |  |  |                    |                                |                              |                 |         |            |                      |       |       |      |
|---------------------------------------------------------------------------------------------------------------|--|--|--------------------|--------------------------------|------------------------------|-----------------|---------|------------|----------------------|-------|-------|------|
| 01 SALARIES<br>JUDGE(SR.DIVISION),ROPAR,ROPAR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  | VCHR_DATA_0822.TXT |                                | 37                           | LAW AND JUSTICE | NT V 19 | 01/08/2022 | 1506992              | 14006 | CIVIL | 0401 |
| VN082022024436 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                |  |  | 1400               | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |                 |         |            | 00 NO SUB MAJOR HEAD |       |       |      |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                             |  |  |                    |                                |                              |                 |         |            |                      |       |       |      |
| 01 SALARIES<br>JUDGE(SR.DIVISION),ROPAR,ROPAR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |                    |                                | 37                           | LAW AND JUSTICE | NT V 20 | 01/08/2022 | 178416               | 14006 | CIVIL | 0401 |
| VN082022024437 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                |  |  | 1400               | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |                 |         |            | 00 NO SUB MAJOR HEAD |       |       |      |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                             |  |  |                    |                                |                              |                 |         |            |                      |       |       |      |
| 01 SALARIES<br>JUDGE(SR.DIVISION),ROPAR,ROPAR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |                    |                                | 37                           | LAW AND JUSTICE | NT V 21 | 01/08/2022 | 329055               | 14006 | CIVIL | 0401 |
| VN082022024438 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                |  |  | 1400               | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |                 |         |            | 00 NO SUB MAJOR HEAD |       |       |      |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                             |  |  |                    |                                |                              |                 |         |            |                      |       |       |      |
| 01 SALARIES<br>JUDGE(SR.DIVISION),ROPAR,ROPAR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |                    |                                | 37                           | LAW AND JUSTICE | NT V 22 | 01/08/2022 | 84592                | 14006 | CIVIL | 0401 |
| VN082022024439 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                |  |  | 1400               | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |                 |         |            | 00 NO SUB MAJOR HEAD |       |       |      |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                             |  |  |                    |                                |                              |                 |         |            |                      |       |       |      |
| 01 SALARIES<br>JUDGE(SR.DIVISION),ROPAR,ROPAR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |                    |                                | 37                           | LAW AND JUSTICE | NT V 23 | 01/08/2022 | 156776               | 14006 | CIVIL | 0401 |
| VN082022024440 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                |  |  | 1400               | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |                 |         |            | 00 NO SUB MAJOR HEAD |       |       |      |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                             |  |  |                    |                                |                              |                 |         |            |                      |       |       |      |
| 01 SALARIES<br>JUDGE(SR.DIVISION),ROPAR,ROPAR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |                    |                                | 37                           | LAW AND JUSTICE | NT V 24 | 01/08/2022 | 157376               | 14006 | CIVIL | 0401 |
| VN082022024441 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                |  |  | 1400               | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |                 |         |            | 00 NO SUB MAJOR HEAD |       |       |      |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                             |  |  |                    |                                |                              |                 |         |            |                      |       |       |      |
| 01 SALARIES<br>JUDGE(SR.DIVISION),ROPAR,ROPAR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |                    |                                | 37                           | LAW AND JUSTICE | NT V 25 | 01/08/2022 | 1704760              | 14006 | CIVIL | 0401 |
| VN082022024446 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                |  |  | 1400               | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |                 |         |            | 00 NO SUB MAJOR HEAD |       |       |      |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                             |  |  |                    |                                |                              |                 |         |            |                      |       |       |      |
| 01 SALARIES<br>JUDGE(SR.DIVISION),ROPAR,ROPAR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |                    |                                | 37                           | LAW AND JUSTICE | NT V 30 | 01/08/2022 | 1138060              | 14006 | CIVIL | 0401 |
| VN082022024449 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                |  |  | 1400               | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |                 |         |            | 00 NO SUB MAJOR HEAD |       |       |      |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                             |  |  |                    |                                |                              |                 |         |            |                      |       |       |      |
| 01 SALARIES<br>JUDGE(SR.DIVISION),ROPAR,ROPAR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |                    |                                | 37                           | LAW AND JUSTICE | NT V 33 | 01/08/2022 | 106472               | 14006 | CIVIL | 0401 |
| VN082022024453 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                |  |  | 1400               | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |                 |         |            | 00 NO SUB MAJOR HEAD |       |       |      |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                             |  |  |                    |                                |                              |                 |         |            |                      |       |       |      |
| 01 SALARIES<br>JUDGE(SR.DIVISION),ROPAR,ROPAR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |                    |                                | 37                           | LAW AND JUSTICE | NT V 37 | 01/08/2022 | 141028               | 14006 | CIVIL | 0401 |

|                                                              |            |   |      |   |                             |                              |                 |                           |                      |
|--------------------------------------------------------------|------------|---|------|---|-----------------------------|------------------------------|-----------------|---------------------------|----------------------|
| VCHR_DATA_0822.TXT                                           |            |   |      |   |                             |                              |                 |                           |                      |
| VN082022024454                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                                        |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                              |                 |                           |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 38                   | 01/08/2022           |
| JUDGE(SR.DIVISION),ROPAR,ROPAR                               |            |   |      |   |                             | 963993 14006 CIVIL           |                 |                           |                      |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                              |                 |                           |                      |
|                                                              |            |   |      |   |                             |                              |                 |                           |                      |
| VN082022024469                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                                        |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                              |                 |                           |                      |
| 02 WAGES                                                     |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 53                   | 03/08/2022           |
| JUDGE(SR.DIVISION),ROPAR,ROPAR                               |            |   |      |   |                             | 64642 14006 CIVIL            |                 |                           |                      |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                              |                 |                           |                      |
| VN082022024470                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                                        |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                              |                 |                           |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 54                   | 05/08/2022           |
| JUDGE(SR.DIVISION),ROPAR,ROPAR                               |            |   |      |   |                             | 45960 14006 CIVIL            |                 |                           |                      |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                              |                 |                           |                      |
| VN082022024471                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                                        |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                              |                 |                           |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 55                   | 05/08/2022           |
| JUDGE(SR.DIVISION),ROPAR,ROPAR                               |            |   |      |   |                             | 22384 14006 CIVIL            |                 |                           |                      |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                              |                 |                           |                      |
| VN082022024474                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                                        |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                              |                 |                           |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 58                   | 08/08/2022           |
| JUDGE(SR.DIVISION),ROPAR,ROPAR                               |            |   |      |   |                             | 31951 14006 CIVIL            |                 |                           |                      |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                              |                 |                           |                      |
| VN082022024476                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                                        |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                              |                 |                           |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 60                   | 08/08/2022           |
| JUDGE(SR.DIVISION),ROPAR,ROPAR                               |            |   |      |   |                             | 18384 14006 CIVIL            |                 |                           |                      |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                              |                 |                           |                      |
| VN082022024482                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                                        |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                              |                 |                           |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 66                   | 10/08/2022           |
| JUDGE(SR.DIVISION),ROPAR,ROPAR                               |            |   |      |   |                             | 15163 14006 CIVIL            |                 |                           |                      |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                              |                 |                           |                      |
| VN082022058598                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                                        |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                              |                 |                           |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 85                   | 11/08/2022           |
| JUDGE(SR.DIVISION),ROPAR,ROPAR                               |            |   |      |   |                             | 18384 14006 CIVIL            |                 |                           |                      |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                              |                 |                           |                      |
| VN082022024434                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                                        |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                              |                 |                           |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 18                   | 01/08/2022           |
| JUDGE(SR.DIVISION),ROPAR,ROPAR                               |            |   |      |   |                             | 78188 14006 CIVIL            |                 |                           |                      |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                              |                 |                           |                      |
| VN082022024445                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)         |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                              |                 |                           |                      |
| 01 SALARIES                                                  |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 29                   | 01/08/2022           |
| JUDGE(SR.DIVISION),ROPAR,ROPAR                               |            |   |      |   |                             | 266440 14006 CIVIL           |                 |                           |                      |
|                                                              |            |   |      |   |                             |                              |                 |                           |                      |

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|--------------------------------------------------------------|------------|---|------|---|-----------------------------|---------------------------------|--------------------------------|----------------------|-------------|
| VCHR_DATA_0822.TXT                                           |            |   |      |   |                             |                                 |                                |                      |             |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                 |                                |                      |             |
|                                                              |            |   |      |   |                             |                                 |                                |                      |             |
| VN082022024447                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |             |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)         |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS    |                                |                      |             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                 |                                |                      |             |
| 01 SALARIES                                                  |            |   |      |   |                             | 37                              | LAW AND JUSTICE                | NT V 31              | 01/08/2022  |
| JUDGE(SR.DIVISION),ROPAR,ROPAR                               |            |   |      |   |                             |                                 |                                | 332424               | 14006 CIVIL |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                 |                                |                      | 0401        |
|                                                              |            |   |      |   |                             |                                 |                                |                      |             |
| VN082022024448                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |             |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)         |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS    |                                |                      |             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                 |                                |                      |             |
| 01 SALARIES                                                  |            |   |      |   |                             | 37                              | LAW AND JUSTICE                | NT V 32              | 01/08/2022  |
| JUDGE(SR.DIVISION),ROPAR,ROPAR                               |            |   |      |   |                             |                                 |                                | 88680                | 14006 CIVIL |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                 |                                |                      | 0401        |
|                                                              |            |   |      |   |                             |                                 |                                |                      |             |
| VN082022024450                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |             |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)         |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS    |                                |                      |             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                 |                                |                      |             |
| 01 SALARIES                                                  |            |   |      |   |                             | 37                              | LAW AND JUSTICE                | NT V 34              | 01/08/2022  |
| JUDGE(SR.DIVISION),ROPAR,ROPAR                               |            |   |      |   |                             |                                 |                                | 210656               | 14006 CIVIL |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                 |                                |                      | 0401        |
|                                                              |            |   |      |   |                             |                                 |                                |                      |             |
| VN082022024451                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |             |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)         |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS    |                                |                      |             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                 |                                |                      |             |
| 01 SALARIES                                                  |            |   |      |   |                             | 37                              | LAW AND JUSTICE                | NT V 35              | 01/08/2022  |
| JUDGE(SR.DIVISION),ROPAR,ROPAR                               |            |   |      |   |                             |                                 |                                | 95208                | 14006 CIVIL |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                 |                                |                      | 0401        |
|                                                              |            |   |      |   |                             |                                 |                                |                      |             |
| VN082022024452                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |             |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)         |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS    |                                |                      |             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                 |                                |                      |             |
| 01 SALARIES                                                  |            |   |      |   |                             | 37                              | LAW AND JUSTICE                | NT V 36              | 01/08/2022  |
| JUDGE(SR.DIVISION),ROPAR,ROPAR                               |            |   |      |   |                             |                                 |                                | 578388               | 14006 CIVIL |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                 |                                |                      | 0401        |
|                                                              |            |   |      |   |                             |                                 |                                |                      |             |
| VN082022024472                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |             |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)         |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS    |                                |                      |             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                 |                                |                      |             |
| 01 SALARIES                                                  |            |   |      |   |                             | 37                              | LAW AND JUSTICE                | NT V 56              | 05/08/2022  |
| JUDGE(SR.DIVISION),ROPAR,ROPAR                               |            |   |      |   |                             |                                 |                                | 22384                | 14006 CIVIL |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                 |                                |                      | 0401        |
|                                                              |            |   |      |   |                             |                                 |                                |                      |             |
| VN082022024442                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |             |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)         |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS    |                                |                      |             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                 |                                |                      |             |
| 01 SALARIES                                                  |            |   |      |   |                             | 37                              | LAW AND JUSTICE                | NT V 26              | 01/08/2022  |
| JUDGE(SR.DIVISION),ROPAR,ROPAR                               |            |   |      |   |                             |                                 |                                | 69168                | 14006 CIVIL |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                 |                                |                      | 0401        |
|                                                              |            |   |      |   |                             |                                 |                                |                      |             |
| VN082022024443                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |             |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)         |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS    |                                |                      |             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                 |                                |                      |             |
| 01 SALARIES                                                  |            |   |      |   |                             | 37                              | LAW AND JUSTICE                | NT V 27              | 01/08/2022  |
| JUDGE(SR.DIVISION),ROPAR,ROPAR                               |            |   |      |   |                             |                                 |                                | 63636                | 14006 CIVIL |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                 |                                |                      | 0401        |
|                                                              |            |   |      |   |                             |                                 |                                |                      |             |
| VN082022024444                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |             |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)         |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS    |                                |                      |             |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                 |                                |                      |             |
| 01 SALARIES                                                  |            |   |      |   |                             | 37                              | LAW AND JUSTICE                | NT V 28              | 01/08/2022  |
| JUDGE(SR.DIVISION),ROPAR,ROPAR                               |            |   |      |   |                             |                                 |                                | 73988                | 14006 CIVIL |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                 |                                |                      | 0401        |
|                                                              |            |   |      |   |                             |                                 |                                |                      |             |
| VN082022024455                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |             |
|                                                              |            |   |      |   |                             | 114 LEGAL ADVISORS AND COUNSELS |                                |                      |             |



|                                                     |            |   |      |                                  |                              |                                |            |               |                                 |
|-----------------------------------------------------|------------|---|------|----------------------------------|------------------------------|--------------------------------|------------|---------------|---------------------------------|
| VCHR_DATA_0822.TXT                                  |            |   |      |                                  |                              |                                |            |               |                                 |
|                                                     |            |   |      | 04 DISTRICT ATTORNEYS            |                              |                                |            |               |                                 |
|                                                     |            |   |      | 0000 00 NO DETAILED HEAD         |                              |                                |            |               |                                 |
| 01 SALARIES                                         |            |   |      |                                  | 12 HOME AFFAIRS              | NT V 39                        | 01/08/2022 | 117272 14007  | DISTRICT ATTORNEY, ROPAR, ROPAR |
| LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH          |            |   |      |                                  |                              |                                |            | 0801          | DIRECTOR, PROSECUTION &         |
| VN082022024456                                      | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers    | 1400                         | 2014 ADMINISTRATION OF JUSTICE |            |               | 00 NO SUB MAJOR HEAD            |
|                                                     |            |   |      | 04 DISTRICT ATTORNEYS            |                              |                                |            |               |                                 |
|                                                     |            |   |      | 0000 00 NO DETAILED HEAD         |                              |                                |            |               |                                 |
| 01 SALARIES                                         |            |   |      |                                  | 12 HOME AFFAIRS              | NT V 40                        | 01/08/2022 | 153504 14007  | DISTRICT ATTORNEY, ROPAR, ROPAR |
| LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH          |            |   |      |                                  |                              |                                |            | 0801          | DIRECTOR, PROSECUTION &         |
| VN082022024457                                      | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers    | 1400                         | 2014 ADMINISTRATION OF JUSTICE |            |               | 00 NO SUB MAJOR HEAD            |
|                                                     |            |   |      | 04 DISTRICT ATTORNEYS            |                              |                                |            |               |                                 |
|                                                     |            |   |      | 0000 00 NO DETAILED HEAD         |                              |                                |            |               |                                 |
| 01 SALARIES                                         |            |   |      |                                  | 12 HOME AFFAIRS              | NT V 41                        | 01/08/2022 | 191128 14007  | DISTRICT ATTORNEY, ROPAR, ROPAR |
| LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH          |            |   |      |                                  |                              |                                |            | 0801          | DIRECTOR, PROSECUTION &         |
| VN082022024458                                      | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers    | 1400                         | 2014 ADMINISTRATION OF JUSTICE |            |               | 00 NO SUB MAJOR HEAD            |
|                                                     |            |   |      | 04 DISTRICT ATTORNEYS            |                              |                                |            |               |                                 |
|                                                     |            |   |      | 0000 00 NO DETAILED HEAD         |                              |                                |            |               |                                 |
| 01 SALARIES                                         |            |   |      |                                  | 12 HOME AFFAIRS              | NT V 42                        | 01/08/2022 | 542099 14007  | DISTRICT ATTORNEY, ROPAR, ROPAR |
| LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH          |            |   |      |                                  |                              |                                |            | 0801          | DIRECTOR, PROSECUTION &         |
| VN082022024459                                      | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers    | 1400                         | 2014 ADMINISTRATION OF JUSTICE |            |               | 00 NO SUB MAJOR HEAD            |
|                                                     |            |   |      | 04 DISTRICT ATTORNEYS            |                              |                                |            |               |                                 |
|                                                     |            |   |      | 0000 00 NO DETAILED HEAD         |                              |                                |            |               |                                 |
| 01 SALARIES                                         |            |   |      |                                  | 12 HOME AFFAIRS              | NT V 43                        | 01/08/2022 | 620404 14007  | DISTRICT ATTORNEY, ROPAR, ROPAR |
| LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH          |            |   |      |                                  |                              |                                |            | 0801          | DIRECTOR, PROSECUTION &         |
| VN082022024418                                      | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers    | 1400                         | 2014 ADMINISTRATION OF JUSTICE |            |               | 00 NO SUB MAJOR HEAD            |
|                                                     |            |   |      | 01 DISTRICT AND SESSION COURTS   |                              |                                |            |               |                                 |
|                                                     |            |   |      | 0000 00 NO DETAILED HEAD         |                              |                                |            |               |                                 |
| 01 SALARIES                                         |            |   |      |                                  | 105 CIVIL AND SESSION COURTS |                                |            |               |                                 |
| JUDGE, ROPAR, ROPAR                                 |            |   |      |                                  |                              |                                |            |               |                                 |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |                                  | 37 LAW AND JUSTICE           | NT V 2                         | 01/08/2022 | 1170618 14008 | DISTRICT AND SESSION            |
|                                                     |            |   |      |                                  |                              |                                |            |               | 0401 REGISTRAR,                 |
| VN082022039687                                      | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers    | 1400                         | 2210 MEDICAL AND PUBLIC HEALTH |            |               | 01 URBAN HEALTH SERVICES -      |
| ALLOPATHY                                           |            |   |      |                                  |                              |                                |            |               |                                 |
|                                                     |            |   |      | 30 POSTPARTUM PROGRAMME          |                              |                                |            |               |                                 |
|                                                     |            |   |      | 0000 99 NO DETAILED HEAD         |                              |                                |            |               |                                 |
| 01 SALARIES                                         |            |   |      |                                  |                              |                                |            |               |                                 |
| OFFICER, CIVIL HOSPITAL, ANANDPUR SAHIB, ROPAR      |            |   |      |                                  | 11 HEALTH AND FAMILY WELFARE | NT V 191                       | 05/08/2022 | 18000 14219   | SENIOR MEDICAL                  |
| HEALTH & FAMILY WELFARE, PUNJAB,                    |            |   |      |                                  |                              |                                |            | 4501          | DIRECTOR,                       |
| VN082022039688                                      | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers    | 1400                         | 2210 MEDICAL AND PUBLIC HEALTH |            |               | 01 URBAN HEALTH SERVICES -      |
| ALLOPATHY                                           |            |   |      |                                  |                              |                                |            |               |                                 |
|                                                     |            |   |      | 30 POSTPARTUM PROGRAMME          |                              |                                |            |               |                                 |
|                                                     |            |   |      | 0000 99 NO DETAILED HEAD         |                              |                                |            |               |                                 |
| 01 SALARIES                                         |            |   |      |                                  |                              |                                |            |               |                                 |
| OFFICER, CIVIL HOSPITAL, ANANDPUR SAHIB, ROPAR      |            |   |      |                                  | 11 HEALTH AND FAMILY WELFARE | NT V 192                       | 05/08/2022 | 57467 14219   | SENIOR MEDICAL                  |
| HEALTH & FAMILY WELFARE, PUNJAB,                    |            |   |      |                                  |                              |                                |            | 4501          | DIRECTOR,                       |
| VN082022039689                                      | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers    | 1400                         | 2210 MEDICAL AND PUBLIC HEALTH |            |               | 01 URBAN HEALTH SERVICES -      |
| ALLOPATHY                                           |            |   |      |                                  |                              |                                |            |               |                                 |
|                                                     |            |   |      | 30 POSTPARTUM PROGRAMME          |                              |                                |            |               |                                 |
|                                                     |            |   |      | 0000 99 NO DETAILED HEAD         |                              |                                |            |               |                                 |
| 01 SALARIES                                         |            |   |      |                                  |                              |                                |            |               |                                 |
| OFFICER, CIVIL HOSPITAL, ANANDPUR SAHIB, ROPAR      |            |   |      |                                  | 11 HEALTH AND FAMILY WELFARE | NT V 193                       | 05/08/2022 | 115162 14219  | SENIOR MEDICAL                  |
| HEALTH & FAMILY WELFARE, PUNJAB,                    |            |   |      |                                  |                              |                                |            | 4501          | DIRECTOR,                       |
| VN082022039690                                      | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers    | 1400                         | 2210 MEDICAL AND PUBLIC HEALTH |            |               | 01 URBAN HEALTH SERVICES -      |
| ALLOPATHY                                           |            |   |      |                                  |                              |                                |            |               |                                 |
|                                                     |            |   |      | 30 POSTPARTUM PROGRAMME          |                              |                                |            |               |                                 |
|                                                     |            |   |      | 0000 99 NO DETAILED HEAD         |                              |                                |            |               |                                 |
| 01 SALARIES                                         |            |   |      |                                  |                              |                                |            |               |                                 |
| OFFICER, CIVIL HOSPITAL, ANANDPUR SAHIB, ROPAR      |            |   |      |                                  | 11 HEALTH AND FAMILY WELFARE | NT V 194                       | 05/08/2022 | 118768 14219  | SENIOR MEDICAL                  |
| HEALTH & FAMILY WELFARE, PUNJAB,                    |            |   |      |                                  |                              |                                |            | 4501          | DIRECTOR,                       |
| VN082022039516                                      | 01/08/2022 | N | DC06 | A Pay and Allowances Vouchers    | 1400                         | 2210 MEDICAL AND PUBLIC HEALTH |            |               | 01 URBAN HEALTH SERVICES -      |
| ALLOPATHY                                           |            |   |      |                                  |                              |                                |            |               |                                 |
|                                                     |            |   |      | 29 RURAL FAMILY WELFARE SERVICES |                              |                                |            |               |                                 |

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| VCHR_DATA_0822.TXT                                                                         |  |  |  |  |                                       |  |                            |                            |               |
| 0000 99 NO DETAILED HEAD                                                                   |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 20  |  | 01/08/2022                 | 65964 14193 ASSISTANT      | 4501          |
| 01 SALARIES                                                                                |  |  |  |  |                                       |  |                            |                            |               |
| DIRECTOR,ROPAR,ROPAR                                                                       |  |  |  |  |                                       |  |                            |                            |               |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                                  |  |  |  |  |                                       |  |                            |                            |               |
| VN082022039577 01/08/2022 N DC06 A Pay and Allowances Vouchers                             |  |  |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH   |  |                            |                            |               |
| ALLOPATHY                                                                                  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |  | 01 URBAN HEALTH SERVICES - |                            |               |
| 29 RURAL FAMILY WELFARE SERVICES                                                           |  |  |  |  |                                       |  |                            |                            |               |
| 0000 99 NO DETAILED HEAD                                                                   |  |  |  |  |                                       |  |                            |                            |               |
| 01 SALARIES                                                                                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 81  |  | 01/08/2022                 | 46652 14218 SENIOR MEDICAL | 4501 DIRECTOR |
| OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR                                            |  |  |  |  |                                       |  |                            |                            |               |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                            |  |  |  |  |                                       |  |                            |                            |               |
| VN082022039622 01/08/2022 N DC06 A Pay and Allowances Vouchers                             |  |  |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH   |  |                            |                            |               |
| ALLOPATHY                                                                                  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |  | 01 URBAN HEALTH SERVICES - |                            |               |
| 29 RURAL FAMILY WELFARE SERVICES                                                           |  |  |  |  |                                       |  |                            |                            |               |
| 0000 99 NO DETAILED HEAD                                                                   |  |  |  |  |                                       |  |                            |                            |               |
| 01 SALARIES                                                                                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 126 |  | 02/08/2022                 | 75020 14218 SENIOR MEDICAL | 4501 DIRECTOR |
| OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR                                            |  |  |  |  |                                       |  |                            |                            |               |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                            |  |  |  |  |                                       |  |                            |                            |               |
| VN082022039624 01/08/2022 N DC06 A Pay and Allowances Vouchers                             |  |  |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH   |  |                            |                            |               |
| ALLOPATHY                                                                                  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |  | 01 URBAN HEALTH SERVICES - |                            |               |
| 29 RURAL FAMILY WELFARE SERVICES                                                           |  |  |  |  |                                       |  |                            |                            |               |
| 0000 99 NO DETAILED HEAD                                                                   |  |  |  |  |                                       |  |                            |                            |               |
| 01 SALARIES                                                                                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 128 |  | 02/08/2022                 | 93556 14218 SENIOR MEDICAL | 4501 DIRECTOR |
| OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR                                            |  |  |  |  |                                       |  |                            |                            |               |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                            |  |  |  |  |                                       |  |                            |                            |               |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC |  |  |  |  |                                       |  |                            |                            |               |
| SU SUB_HEAD_DESC                                                                           |  |  |  |  |                                       |  |                            |                            |               |
| BDGT DT DTL_HEAD_DESC                                                                      |  |  |  |  |                                       |  |                            |                            |               |
| SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO          |  |  |  |  |                                       |  |                            |                            |               |
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| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                        |      |                           |                                  |
| VN082022039665                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400                                   | 2210 | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                 |
| 01 FOOD INSPECTORATE                                      |            |   |      |   |                             | 102 PREVENTION OF FOOD ADULTERATION    |      |                           |                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |      |                           |                                  |
| 01 SALARIES                                               |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 169  |      |                           |                                  |
| SURGEON, CIVIL SURGEON, ROPAR                             |            |   |      |   |                             | 02/08/2022                             |      | 29200 14433               | ASSTT. CONTROLLER(F&A) CIVIL     |
| FAMILY WELFARE, PUNJAB,                                   |            |   |      |   |                             | 4501 DIRECTOR, HEALTH &                |      |                           |                                  |
| VN082022039666                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400                                   | 2210 | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                 |
| 01 FOOD INSPECTORATE                                      |            |   |      |   |                             | 102 PREVENTION OF FOOD ADULTERATION    |      |                           |                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |      |                           |                                  |
| 01 SALARIES                                               |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 170  |      |                           |                                  |
| SURGEON, CIVIL SURGEON, ROPAR                             |            |   |      |   |                             | 02/08/2022                             |      | 74396 14433               | ASSTT. CONTROLLER(F&A) CIVIL     |
| FAMILY WELFARE, PUNJAB,                                   |            |   |      |   |                             | 4501 DIRECTOR, HEALTH &                |      |                           |                                  |
| VN082022039667                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400                                   | 2210 | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                 |
| 01 FOOD INSPECTORATE                                      |            |   |      |   |                             | 102 PREVENTION OF FOOD ADULTERATION    |      |                           |                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |      |                           |                                  |
| 01 SALARIES                                               |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 171  |      |                           |                                  |
| SURGEON, CIVIL SURGEON, ROPAR                             |            |   |      |   |                             | 02/08/2022                             |      | 81152 14433               | ASSTT. CONTROLLER(F&A) CIVIL     |
| FAMILY WELFARE, PUNJAB,                                   |            |   |      |   |                             | 4501 DIRECTOR, HEALTH &                |      |                           |                                  |
| VN082022039517                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400                                   | 2210 | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                 |
| 04 OTHER PREVENTIVE MEASURES                              |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |      |                           |                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |      |                           |                                  |
| 01 SALARIES                                               |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 21   |      |                           |                                  |
| WELFARE, PUNJAB,                                          |            |   |      |   |                             | 01/08/2022                             |      | 131928 14193              | ASSISTANT DIRECTOR, ROPAR, ROPAR |
|                                                           |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY         |      |                           |                                  |
| VN082022039573                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400                                   | 2210 | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                 |
| 04 OTHER PREVENTIVE MEASURES                              |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |      |                           |                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |      |                           |                                  |
| 01 SALARIES                                               |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 77   |      |                           |                                  |
| HEALTH CENTRE, BHARATGARH, ROPAR                          |            |   |      |   |                             | 01/08/2022                             |      | 93304 14218               | SENIOR MEDICAL OFFICER, PRIMARY  |
| WELFARE, PUNJAB,                                          |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY         |      |                           |                                  |
| VN082022039598                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400                                   | 2210 | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                 |
| 04 OTHER PREVENTIVE MEASURES                              |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |      |                           |                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |      |                           |                                  |
| 01 SALARIES                                               |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 102  |      |                           |                                  |
| HEALTH CENTRE, KIRATPUR SAHIB, ROPAR                      |            |   |      |   |                             | 01/08/2022                             |      | 183952 14214              | SENIOR MEDICAL OFFICER, PRIMARY  |
| WELFARE, PUNJAB,                                          |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY         |      |                           |                                  |
| VN082022039636                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400                                   | 2210 | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                 |
| 04 OTHER PREVENTIVE MEASURES                              |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |      |                           |                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |      |                           |                                  |
| 01 SALARIES                                               |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 140  |      |                           |                                  |
| SURGEON, CIVIL SURGEON, ROPAR                             |            |   |      |   |                             | 02/08/2022                             |      | 279412 14433              | ASSTT. CONTROLLER(F&A) CIVIL     |
| FAMILY WELFARE, PUNJAB,                                   |            |   |      |   |                             | 4501 DIRECTOR, HEALTH &                |      |                           |                                  |
| VN082022039644                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400                                   | 2210 | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                 |
| 04 OTHER PREVENTIVE MEASURES                              |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |      |                           |                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |      |                           |                                  |
| 01 SALARIES                                               |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 148  |      |                           |                                  |
| SURGEON, CIVIL SURGEON, ROPAR                             |            |   |      |   |                             | 02/08/2022                             |      | 93808 14433               | ASSTT. CONTROLLER(F&A) CIVIL     |
| FAMILY WELFARE, PUNJAB,                                   |            |   |      |   |                             | 4501 DIRECTOR, HEALTH &                |      |                           |                                  |
| VN082022039645                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400                                   | 2210 | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                 |
| 04 OTHER PREVENTIVE MEASURES                              |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |      |                           |                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |      |                           |                                  |
| 01 SALARIES                                               |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 149  |      |                           |                                  |
| SURGEON, CIVIL SURGEON, ROPAR                             |            |   |      |   |                             | 02/08/2022                             |      | 65604 14433               | ASSTT. CONTROLLER(F&A) CIVIL     |
| FAMILY WELFARE, PUNJAB,                                   |            |   |      |   |                             | 4501 DIRECTOR, HEALTH &                |      |                           |                                  |
| VN082022039714                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400                                   | 2210 | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                 |
| 04 OTHER PREVENTIVE MEASURES                              |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |      |                           |                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |      |                           |                                  |
| 01 SALARIES                                               |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 218  |      |                           |                                  |
| SURGEON, CIVIL SURGEON, ROPAR                             |            |   |      |   |                             | 08/08/2022                             |      | 46608 14433               | ASSTT. CONTROLLER(F&A) CIVIL     |
| FAMILY WELFARE, PUNJAB,                                   |            |   |      |   |                             | 4501 DIRECTOR, HEALTH &                |      |                           |                                  |
| VN082022039547                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400                                   | 2210 | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                 |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |      |                           |                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |      |                           |                                  |
| 01 SALARIES                                               |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 51   |      |                           |                                  |
| HEALTH CENTRE, CHAMKAUR SAHIB, ROPAR                      |            |   |      |   |                             | 01/08/2022                             |      | 535740 14229              | SENIOR MEDICAL OFFICER, PRIMARY  |
|                                                           |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY         |      |                           |                                  |

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| WELFARE, PUNJAB,                                          |            |        |                               |      |      |                           |     |                                    |                                       |
| VN082022039548                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                      |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                                       |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                                       |
| 01 SALARIES                                               |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 52  | 01/08/2022                            |
| HEALTH CENTRE, CHAMKAUR SAHIB, ROPAR                      |            |        |                               |      |      |                           |     | 439756                             | 14229 SENIOR MEDICAL OFFICER, PRIMARY |
| WELFARE, PUNJAB,                                          |            |        |                               |      |      |                           |     | 4501                               | DIRECTOR, HEALTH & FAMILY             |
| VN082022039570                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                      |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                                       |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                                       |
| 01 SALARIES                                               |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 74  | 01/08/2022                            |
| SURGEON, CIVIL SURGEON, ROPAR                             |            |        |                               |      |      |                           |     | 117608                             | 14433 ASSTT. CONTROLLER(F&A) CIVIL    |
| FAMILY WELFARE, PUNJAB,                                   |            |        |                               |      |      |                           |     | 4501                               | DIRECTOR, HEALTH &                    |
| VN082022039572                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                      |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                                       |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                                       |
| 01 SALARIES                                               |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 76  | 01/08/2022                            |
| HEALTH CENTRE, BHARATGARH, ROPAR                          |            |        |                               |      |      |                           |     | 334848                             | 14218 SENIOR MEDICAL OFFICER, PRIMARY |
| WELFARE, PUNJAB,                                          |            |        |                               |      |      |                           |     | 4501                               | DIRECTOR, HEALTH & FAMILY             |
| VN082022039574                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                      |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                                       |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                                       |
| 01 SALARIES                                               |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 78  | 01/08/2022                            |
| HEALTH CENTRE, BHARATGARH, ROPAR                          |            |        |                               |      |      |                           |     | 218564                             | 14218 SENIOR MEDICAL OFFICER, PRIMARY |
| WELFARE, PUNJAB,                                          |            |        |                               |      |      |                           |     | 4501                               | DIRECTOR, HEALTH & FAMILY             |
| VN082022039580                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                      |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                                       |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                                       |
| 01 SALARIES                                               |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 84  | 01/08/2022                            |
| HEALTH CENTRE, KIRATPUR SAHIB, ROPAR                      |            |        |                               |      |      |                           |     | 659640                             | 14214 SENIOR MEDICAL OFFICER, PRIMARY |
| WELFARE, PUNJAB,                                          |            |        |                               |      |      |                           |     | 4501                               | DIRECTOR, HEALTH & FAMILY             |
| VN082022039582                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                      |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                                       |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                                       |
| 01 SALARIES                                               |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 86  | 01/08/2022                            |
| HEALTH CENTRE, KIRATPUR SAHIB, ROPAR                      |            |        |                               |      |      |                           |     | 649208                             | 14214 SENIOR MEDICAL OFFICER, PRIMARY |
| WELFARE, PUNJAB,                                          |            |        |                               |      |      |                           |     | 4501                               | DIRECTOR, HEALTH & FAMILY             |
| VN082022039584                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                      |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                                       |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                                       |
| 01 SALARIES                                               |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 88  | 01/08/2022                            |
| HEALTH CENTRE, KIRATPUR SAHIB, ROPAR                      |            |        |                               |      |      |                           |     | 73136                              | 14214 SENIOR MEDICAL OFFICER, PRIMARY |
| WELFARE, PUNJAB,                                          |            |        |                               |      |      |                           |     | 4501                               | DIRECTOR, HEALTH & FAMILY             |
| VN082022039637                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                      |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                                       |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                                       |
| 01 SALARIES                                               |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 141 | 02/08/2022                            |
| SURGEON, CIVIL SURGEON, ROPAR                             |            |        |                               |      |      |                           |     | 169736                             | 14433 ASSTT. CONTROLLER(F&A) CIVIL    |
| FAMILY WELFARE, PUNJAB,                                   |            |        |                               |      |      |                           |     | 4501                               | DIRECTOR, HEALTH &                    |
| VN082022039651                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                      |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                                       |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                                       |
| 01 SALARIES                                               |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 155 | 02/08/2022                            |
| SURGEON, CIVIL SURGEON, ROPAR                             |            |        |                               |      |      |                           |     | 99384                              | 14433 ASSTT. CONTROLLER(F&A) CIVIL    |
| FAMILY WELFARE, PUNJAB,                                   |            |        |                               |      |      |                           |     | 4501                               | DIRECTOR, HEALTH &                    |
| VN082022039681                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                      |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                                       |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                                       |
| 01 SALARIES                                               |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 185 | 03/08/2022                            |
| HEALTH CENTRE, BHARATGARH, ROPAR                          |            |        |                               |      |      |                           |     | 480538                             | 14218 SENIOR MEDICAL OFFICER, PRIMARY |
| WELFARE, PUNJAB,                                          |            |        |                               |      |      |                           |     | 4501                               | DIRECTOR, HEALTH & FAMILY             |
| VN082022039518                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                      |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                                       |

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|--------------------------------------|-----------------------------------------------------------|----------------------------------------|------------|--------|-------|----------------------------------|--|--|--|
| 01 SALARIES                          | 0000 00 NO DETAILED HEAD                                  |                                        |            |        |       |                                  |  |  |  |
| WELFARE, PUNJAB,                     |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 22   | 01/08/2022 | 565560 | 14193 | ASSISTANT DIRECTOR, ROPAR, ROPAR |  |  |  |
|                                      |                                                           |                                        |            |        | 4501  | DIRECTOR, HEALTH & FAMILY        |  |  |  |
| VN082022039519                       | 01/08/2022 N DC06 A Pay and Allowances Vouchers           | 1400 2210 MEDICAL AND PUBLIC HEALTH    |            |        |       | 06 PUBLIC HEALTH                 |  |  |  |
|                                      | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                  |  |  |  |
| 01 SALARIES                          | 0000 00 NO DETAILED HEAD                                  |                                        |            |        |       |                                  |  |  |  |
| WELFARE, PUNJAB,                     |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 23   | 01/08/2022 | 285556 | 14193 | ASSISTANT DIRECTOR, ROPAR, ROPAR |  |  |  |
|                                      |                                                           |                                        |            |        | 4501  | DIRECTOR, HEALTH & FAMILY        |  |  |  |
| VN082022067400                       | 01/08/2022 N DC06 A Pay and Allowances Vouchers           | 1400 2210 MEDICAL AND PUBLIC HEALTH    |            |        |       | 06 PUBLIC HEALTH                 |  |  |  |
|                                      | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                  |  |  |  |
| 01 SALARIES                          | 0000 00 NO DETAILED HEAD                                  |                                        |            |        |       |                                  |  |  |  |
| WELFARE, PUNJAB,                     |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 263  | 11/08/2022 | 49568  | 14193 | ASSISTANT DIRECTOR, ROPAR, ROPAR |  |  |  |
|                                      |                                                           |                                        |            |        | 4501  | DIRECTOR, HEALTH & FAMILY        |  |  |  |
| VN082022067403                       | 01/08/2022 N DC06 A Pay and Allowances Vouchers           | 1400 2210 MEDICAL AND PUBLIC HEALTH    |            |        |       | 06 PUBLIC HEALTH                 |  |  |  |
|                                      | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                  |  |  |  |
| 01 SALARIES                          | 0000 00 NO DETAILED HEAD                                  |                                        |            |        |       |                                  |  |  |  |
| HEALTH CENTRE, KIRATPUR SAHIB, ROPAR |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 266  | 17/08/2022 | 40786  | 14214 | SENIOR MEDICAL OFFICER, PRIMARY  |  |  |  |
| WELFARE, PUNJAB,                     |                                                           |                                        |            |        | 4501  | DIRECTOR, HEALTH & FAMILY        |  |  |  |
| VN082022067406                       | 01/08/2022 N DC06 A Pay and Allowances Vouchers           | 1400 2210 MEDICAL AND PUBLIC HEALTH    |            |        |       | 06 PUBLIC HEALTH                 |  |  |  |
|                                      | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                  |  |  |  |
| 01 SALARIES                          | 0000 00 NO DETAILED HEAD                                  |                                        |            |        |       |                                  |  |  |  |
| HEALTH CENTRE, KIRATPUR SAHIB, ROPAR |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 269  | 17/08/2022 | 100398 | 14214 | SENIOR MEDICAL OFFICER, PRIMARY  |  |  |  |
| WELFARE, PUNJAB,                     |                                                           |                                        |            |        | 4501  | DIRECTOR, HEALTH & FAMILY        |  |  |  |
| VN082022067410                       | 01/08/2022 N DC06 A Pay and Allowances Vouchers           | 1400 2210 MEDICAL AND PUBLIC HEALTH    |            |        |       | 06 PUBLIC HEALTH                 |  |  |  |
|                                      | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                  |  |  |  |
| 01 SALARIES                          | 0000 00 NO DETAILED HEAD                                  |                                        |            |        |       |                                  |  |  |  |
| HEALTH CENTRE, KIRATPUR SAHIB, ROPAR |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 273  | 17/08/2022 | 328105 | 14214 | SENIOR MEDICAL OFFICER, PRIMARY  |  |  |  |
| WELFARE, PUNJAB,                     |                                                           |                                        |            |        | 4501  | DIRECTOR, HEALTH & FAMILY        |  |  |  |
| VN082022039648                       | 01/08/2022 N DC06 A Pay and Allowances Vouchers           | 1400 2210 MEDICAL AND PUBLIC HEALTH    |            |        |       | 06 PUBLIC HEALTH                 |  |  |  |
|                                      | 01 TRAINING OF PARA HEALTH STAFF                          | 003 TRAINING                           |            |        |       |                                  |  |  |  |
| 01 SALARIES                          | 0000 00 NO DETAILED HEAD                                  |                                        |            |        |       |                                  |  |  |  |
| SURGEON, CIVIL SURGEON, ROPAR        |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 152  | 02/08/2022 | 113664 | 14433 | ASSTT. CONTROLLER(F&A) CIVIL     |  |  |  |
| FAMILY WELFARE, PUNJAB,              |                                                           |                                        |            |        | 4501  | DIRECTOR, HEALTH &               |  |  |  |
| VN082022039654                       | 01/08/2022 N DC06 A Pay and Allowances Vouchers           | 1400 2210 MEDICAL AND PUBLIC HEALTH    |            |        |       | 06 PUBLIC HEALTH                 |  |  |  |
|                                      | 01 TRAINING OF PARA HEALTH STAFF                          | 003 TRAINING                           |            |        |       |                                  |  |  |  |
| 01 SALARIES                          | 0000 00 NO DETAILED HEAD                                  |                                        |            |        |       |                                  |  |  |  |
| SURGEON, CIVIL SURGEON, ROPAR        |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 158  | 02/08/2022 | 434704 | 14433 | ASSTT. CONTROLLER(F&A) CIVIL     |  |  |  |
| FAMILY WELFARE, PUNJAB,              |                                                           |                                        |            |        | 4501  | DIRECTOR, HEALTH &               |  |  |  |
| VN082022039732                       | 01/08/2022 N DC06 A Pay and Allowances Vouchers           | 1400 2210 MEDICAL AND PUBLIC HEALTH    |            |        |       | 06 PUBLIC HEALTH                 |  |  |  |
|                                      | 01 TRAINING OF PARA HEALTH STAFF                          | 003 TRAINING                           |            |        |       |                                  |  |  |  |
| 01 SALARIES                          | 0000 00 NO DETAILED HEAD                                  |                                        |            |        |       |                                  |  |  |  |
| HOSPITAL, NANGAL, ROPAR              |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 236  | 10/08/2022 | 113664 | 14217 | PRINCIPAL MEDICAL OFFICER, CANAL |  |  |  |
| WELFARE, PUNJAB,                     |                                                           |                                        |            |        | 4501  | DIRECTOR, HEALTH & FAMILY        |  |  |  |
| VN082022039733                       | 01/08/2022 N DC06 A Pay and Allowances Vouchers           | 1400 2210 MEDICAL AND PUBLIC HEALTH    |            |        |       | 06 PUBLIC HEALTH                 |  |  |  |
|                                      | 01 TRAINING OF PARA HEALTH STAFF                          | 003 TRAINING                           |            |        |       |                                  |  |  |  |
| 01 SALARIES                          | 0000 00 NO DETAILED HEAD                                  |                                        |            |        |       |                                  |  |  |  |
| HOSPITAL, NANGAL, ROPAR              |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 237  | 10/08/2022 | 72156  | 14217 | PRINCIPAL MEDICAL OFFICER, CANAL |  |  |  |
| WELFARE, PUNJAB,                     |                                                           |                                        |            |        | 4501  | DIRECTOR, HEALTH & FAMILY        |  |  |  |
| VN082022039734                       | 01/08/2022 N DC06 A Pay and Allowances Vouchers           | 1400 2210 MEDICAL AND PUBLIC HEALTH    |            |        |       | 06 PUBLIC HEALTH                 |  |  |  |
|                                      | 01 TRAINING OF PARA HEALTH STAFF                          | 003 TRAINING                           |            |        |       |                                  |  |  |  |
| 01 SALARIES                          | 0000 00 NO DETAILED HEAD                                  |                                        |            |        |       |                                  |  |  |  |
| HOSPITAL, NANGAL, ROPAR              |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 238  | 10/08/2022 | 163348 | 14217 | PRINCIPAL MEDICAL OFFICER, CANAL |  |  |  |
| WELFARE, PUNJAB,                     |                                                           |                                        |            |        | 4501  | DIRECTOR, HEALTH & FAMILY        |  |  |  |



|                                              |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
|----------------------------------------------|------------|---|------|---|-----------------------------|------|------|---------------------------|-----|------------|--|----------------------------------|
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| VN082022039741                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH | 003 | TRAINING   |  | 06 PUBLIC HEALTH                 |
| 01 TRAINING OF PARA HEALTH STAFF             |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 01 SALARIES                                  |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| HOSPITAL, NANGAL,ROPAR                       |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| WELFARE,PUNJAB,                              |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 11 HEALTH AND FAMILY WELFARE NT V 245        |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 10/08/2022                                   |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 72156 14217 PRINCIPAL MEDICAL OFFICER,CANAL  |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 4501 DIRECTOR, HEALTH & FAMILY               |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| VN082022039742                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH | 003 | TRAINING   |  | 06 PUBLIC HEALTH                 |
| 01 TRAINING OF PARA HEALTH STAFF             |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 01 SALARIES                                  |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| HOSPITAL, NANGAL,ROPAR                       |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| WELFARE,PUNJAB,                              |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 11 HEALTH AND FAMILY WELFARE NT V 246        |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 10/08/2022                                   |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 113664 14217 PRINCIPAL MEDICAL OFFICER,CANAL |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 4501 DIRECTOR, HEALTH & FAMILY               |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| VN082022039743                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH | 003 | TRAINING   |  | 06 PUBLIC HEALTH                 |
| 01 TRAINING OF PARA HEALTH STAFF             |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 01 SALARIES                                  |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| HOSPITAL, NANGAL,ROPAR                       |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| WELFARE,PUNJAB,                              |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 11 HEALTH AND FAMILY WELFARE NT V 247        |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 10/08/2022                                   |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 165012 14217 PRINCIPAL MEDICAL OFFICER,CANAL |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 4501 DIRECTOR, HEALTH & FAMILY               |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| VN082022039535                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | HOMEOPATHY |  | 04 RURAL HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINES                         |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 01 RURAL DISPENSARIES                        |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 01 SALARIES                                  |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR          |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| HEALTH & FAMILY WELFARE,PUNJAB,              |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 11 HEALTH AND FAMILY WELFARE NT V 39         |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 01/08/2022                                   |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 86374 14202 PHY, I/C GOVERNMENT              |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 4501 DIRECTOR,                               |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| VN082022039676                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | HOMEOPATHY |  | 04 RURAL HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINES                         |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 01 RURAL DISPENSARIES                        |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 01 SALARIES                                  |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR          |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| HEALTH & FAMILY WELFARE,PUNJAB,              |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 11 HEALTH AND FAMILY WELFARE NT V 180        |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 03/08/2022                                   |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 10092 14202 PHY, I/C GOVERNMENT              |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 4501 DIRECTOR,                               |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| VN082022039498                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | AYURVEDA   |  | 04 RURAL HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINES                         |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 01 RURAL DISPENSARIES                        |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 01 SALARIES                                  |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| OFFICER,ROPAR,ROPAR                          |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| FAMILY WELFARE,PUNJAB,                       |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 11 HEALTH AND FAMILY WELFARE NT V 2          |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 01/08/2022                                   |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 527262 14192 DISTRICT AYURVEDIC & UNANI      |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 4501 DIRECTOR, HEALTH &                      |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| VN082022039499                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | AYURVEDA   |  | 04 RURAL HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINES                         |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 01 RURAL DISPENSARIES                        |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 01 SALARIES                                  |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| OFFICER,ROPAR,ROPAR                          |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| FAMILY WELFARE,PUNJAB,                       |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 11 HEALTH AND FAMILY WELFARE NT V 3          |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 01/08/2022                                   |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 155456 14192 DISTRICT AYURVEDIC & UNANI      |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 4501 DIRECTOR, HEALTH &                      |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| VN082022039505                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | AYURVEDA   |  | 04 RURAL HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINES                         |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 01 RURAL DISPENSARIES                        |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 01 SALARIES                                  |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| OFFICER,ROPAR,ROPAR                          |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| FAMILY WELFARE,PUNJAB,                       |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 11 HEALTH AND FAMILY WELFARE NT V 9          |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 01/08/2022                                   |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 991856 14192 DISTRICT AYURVEDIC & UNANI      |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 4501 DIRECTOR, HEALTH &                      |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| VN082022039506                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | AYURVEDA   |  | 04 RURAL HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINES                         |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 01 RURAL DISPENSARIES                        |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 01 SALARIES                                  |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| OFFICER,ROPAR,ROPAR                          |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| FAMILY WELFARE,PUNJAB,                       |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 11 HEALTH AND FAMILY WELFARE NT V 10         |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 01/08/2022                                   |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 126144 14192 DISTRICT AYURVEDIC & UNANI      |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 4501 DIRECTOR, HEALTH &                      |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| VN082022039500                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | AYURVEDA   |  | 04 RURAL HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINES                         |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 01 RURAL DISPENSARIES                        |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 01 SALARIES                                  |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| OFFICER,ROPAR,ROPAR                          |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| FAMILY WELFARE,PUNJAB,                       |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 11 HEALTH AND FAMILY WELFARE NT V 4          |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 01/08/2022                                   |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 99672 14192 DISTRICT AYURVEDIC & UNANI       |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 4501 DIRECTOR, HEALTH &                      |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| VN082022039507                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | AYURVEDA   |  | 04 RURAL HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINES                         |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 01 RURAL DISPENSARIES                        |            |   |      |   |                             |      |      |                           |     |            |  |                                  |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |      |      |                           |     |            |  |                                  |

|                                                                                                       |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
|-------------------------------------------------------------------------------------------------------|--|--|-------------------------------------|--|--------------------------------------|--|----------------------------|--|-------------------------------------------------------------------|--|
| 01 SALARIES<br>OFFICER,ROPAR,ROPAR<br>FAMILY WELFARE,PUNJAB,                                          |  |  | VCHR_DATA_0822.TXT                  |  | 11 HEALTH AND FAMILY WELFARE NT V 11 |  | 01/08/2022                 |  | 38004 14192 DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH & |  |
| VN082022039515 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH |  | 110 HOSPITALS AND DISPENSARIES       |  | 03 RURAL HEALTH SERVICES - |  |                                                                   |  |
| ALLOPATHY                                                                                             |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                       |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 SALARIES<br>DIRECTOR,ROPAR,ROPAR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 19 |  | 01/08/2022                 |  | 271280 14193 ASSISTANT<br>4501                                    |  |
| VN082022039520 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH |  | 110 HOSPITALS AND DISPENSARIES       |  | 03 RURAL HEALTH SERVICES - |  |                                                                   |  |
| ALLOPATHY                                                                                             |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                       |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 SALARIES<br>DIRECTOR,ROPAR,ROPAR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 24 |  | 01/08/2022                 |  | 116800 14193 ASSISTANT<br>4501                                    |  |
| VN082022039521 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH |  | 110 HOSPITALS AND DISPENSARIES       |  | 03 RURAL HEALTH SERVICES - |  |                                                                   |  |
| ALLOPATHY                                                                                             |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                       |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 SALARIES<br>DIRECTOR,ROPAR,ROPAR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 25 |  | 01/08/2022                 |  | 211672 14193 ASSISTANT<br>4501                                    |  |
| VN082022039522 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH |  | 110 HOSPITALS AND DISPENSARIES       |  | 03 RURAL HEALTH SERVICES - |  |                                                                   |  |
| ALLOPATHY                                                                                             |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                       |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 SALARIES<br>DIRECTOR,ROPAR,ROPAR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 26 |  | 01/08/2022                 |  | 104980 14193 ASSISTANT<br>4501                                    |  |
| VN082022039523 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH |  | 110 HOSPITALS AND DISPENSARIES       |  | 03 RURAL HEALTH SERVICES - |  |                                                                   |  |
| ALLOPATHY                                                                                             |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                       |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 SALARIES<br>DIRECTOR,ROPAR,ROPAR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 27 |  | 01/08/2022                 |  | 166380 14193 ASSISTANT<br>4501                                    |  |
| VN082022039524 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH |  | 110 HOSPITALS AND DISPENSARIES       |  | 03 RURAL HEALTH SERVICES - |  |                                                                   |  |
| ALLOPATHY                                                                                             |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                       |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 28 |  | 01/08/2022                 |  | 356606 14229 SENIOR MEDICAL<br>4501 DIRECTOR,                     |  |
| VN082022039525 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH |  | 110 HOSPITALS AND DISPENSARIES       |  | 03 RURAL HEALTH SERVICES - |  |                                                                   |  |
| ALLOPATHY                                                                                             |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                       |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 29 |  | 01/08/2022                 |  | 402620 14229 SENIOR MEDICAL<br>4501 DIRECTOR,                     |  |
| VN082022039526 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH |  | 110 HOSPITALS AND DISPENSARIES       |  | 03 RURAL HEALTH SERVICES - |  |                                                                   |  |
| ALLOPATHY                                                                                             |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                       |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 30 |  | 01/08/2022                 |  | 98024 14214 SENIOR MEDICAL<br>4501 DIRECTOR,                      |  |
| VN082022039527 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH |  | 110 HOSPITALS AND DISPENSARIES       |  | 03 RURAL HEALTH SERVICES - |  |                                                                   |  |
| ALLOPATHY                                                                                             |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                       |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 31 |  | 01/08/2022                 |  | 98024 14214 SENIOR MEDICAL<br>4501 DIRECTOR,                      |  |
| VN082022039528 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH |  | 110 HOSPITALS AND DISPENSARIES       |  | 03 RURAL HEALTH SERVICES - |  |                                                                   |  |
| ALLOPATHY                                                                                             |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                       |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 32 |  | 01/08/2022                 |  | 98024 14214 SENIOR MEDICAL<br>4501 DIRECTOR,                      |  |
| VN082022039529 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH |  | 110 HOSPITALS AND DISPENSARIES       |  | 03 RURAL HEALTH SERVICES - |  |                                                                   |  |
| ALLOPATHY                                                                                             |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                       |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 33 |  | 01/08/2022                 |  | 98024 14214 SENIOR MEDICAL<br>4501 DIRECTOR,                      |  |
| VN082022039530 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH |  | 110 HOSPITALS AND DISPENSARIES       |  | 03 RURAL HEALTH SERVICES - |  |                                                                   |  |
| ALLOPATHY                                                                                             |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                       |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 34 |  | 01/08/2022                 |  | 98024 14214 SENIOR MEDICAL<br>4501 DIRECTOR,                      |  |
| VN082022039531 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH |  | 110 HOSPITALS AND DISPENSARIES       |  | 03 RURAL HEALTH SERVICES - |  |                                                                   |  |
| ALLOPATHY                                                                                             |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                       |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 35 |  | 01/08/2022                 |  | 98024 14214 SENIOR MEDICAL<br>4501 DIRECTOR,                      |  |
| VN082022039532 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH |  | 110 HOSPITALS AND DISPENSARIES       |  | 03 RURAL HEALTH SERVICES - |  |                                                                   |  |
| ALLOPATHY                                                                                             |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                       |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 36 |  | 01/08/2022                 |  | 98024 14214 SENIOR MEDICAL<br>4501 DIRECTOR,                      |  |
| VN082022039533 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH |  | 110 HOSPITALS AND DISPENSARIES       |  | 03 RURAL HEALTH SERVICES - |  |                                                                   |  |
| ALLOPATHY                                                                                             |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                       |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 37 |  | 01/08/2022                 |  | 98024 14214 SENIOR MEDICAL<br>4501 DIRECTOR,                      |  |
| VN082022039534 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH |  | 110 HOSPITALS AND DISPENSARIES       |  | 03 RURAL HEALTH SERVICES - |  |                                                                   |  |
| ALLOPATHY                                                                                             |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                       |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 38 |  | 01/08/2022                 |  | 98024 14214 SENIOR MEDICAL<br>4501 DIRECTOR,                      |  |
| VN082022039535 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH |  | 110 HOSPITALS AND DISPENSARIES       |  | 03 RURAL HEALTH SERVICES - |  |                                                                   |  |
| ALLOPATHY                                                                                             |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                       |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 39 |  | 01/08/2022                 |  | 98024 14214 SENIOR MEDICAL<br>4501 DIRECTOR,                      |  |
| VN082022039536 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH |  | 110 HOSPITALS AND DISPENSARIES       |  | 03 RURAL HEALTH SERVICES - |  |                                                                   |  |
| ALLOPATHY                                                                                             |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                       |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 40 |  | 01/08/2022                 |  | 98024 14214 SENIOR MEDICAL<br>4501 DIRECTOR,                      |  |
| VN082022039537 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH |  | 110 HOSPITALS AND DISPENSARIES       |  | 03 RURAL HEALTH SERVICES - |  |                                                                   |  |
| ALLOPATHY                                                                                             |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                       |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 41 |  | 01/08/2022                 |  | 98024 14214 SENIOR MEDICAL<br>4501 DIRECTOR,                      |  |
| VN082022039538 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH |  | 110 HOSPITALS AND DISPENSARIES       |  | 03 RURAL HEALTH SERVICES - |  |                                                                   |  |
| ALLOPATHY                                                                                             |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                       |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 42 |  | 01/08/2022                 |  | 98024 14214 SENIOR MEDICAL<br>4501 DIRECTOR,                      |  |
| VN082022039539 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH |  | 110 HOSPITALS AND DISPENSARIES       |  | 03 RURAL HEALTH SERVICES - |  |                                                                   |  |
| ALLOPATHY                                                                                             |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                       |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 43 |  | 01/08/2022                 |  | 98024 14214 SENIOR MEDICAL<br>4501 DIRECTOR,                      |  |
| VN082022039540 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH |  | 110 HOSPITALS AND DISPENSARIES       |  | 03 RURAL HEALTH SERVICES - |  |                                                                   |  |
| ALLOPATHY                                                                                             |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                       |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 44 |  | 01/08/2022                 |  | 98024 14214 SENIOR MEDICAL<br>4501 DIRECTOR,                      |  |
| VN082022039541 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH |  | 110 HOSPITALS AND DISPENSARIES       |  | 03 RURAL HEALTH SERVICES - |  |                                                                   |  |
| ALLOPATHY                                                                                             |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                       |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 45 |  | 01/08/2022                 |  | 98024 14214 SENIOR MEDICAL<br>4501 DIRECTOR,                      |  |
| VN082022039542 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH |  | 110 HOSPITALS AND DISPENSARIES       |  | 03 RURAL HEALTH SERVICES - |  |                                                                   |  |
| ALLOPATHY                                                                                             |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                       |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 46 |  | 01/08/2022                 |  | 98024 14214 SENIOR MEDICAL<br>4501 DIRECTOR,                      |  |
| VN082022039543 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH |  | 110 HOSPITALS AND DISPENSARIES       |  | 03 RURAL HEALTH SERVICES - |  |                                                                   |  |
| ALLOPATHY                                                                                             |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                       |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 47 |  | 01/08/2022                 |  | 98024 14214 SENIOR MEDICAL<br>4501 DIRECTOR,                      |  |
| VN082022039544 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH |  | 110 HOSPITALS AND DISPENSARIES       |  | 03 RURAL HEALTH SERVICES - |  |                                                                   |  |
| ALLOPATHY                                                                                             |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                       |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 48 |  | 01/08/2022                 |  | 98024 14214 SENIOR MEDICAL<br>4501 DIRECTOR,                      |  |
| VN082022039545 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH |  | 110 HOSPITALS AND DISPENSARIES       |  | 03 RURAL HEALTH SERVICES - |  |                                                                   |  |
| ALLOPATHY                                                                                             |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                       |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 49 |  | 01/08/2022                 |  | 98024 14214 SENIOR MEDICAL<br>4501 DIRECTOR,                      |  |
| VN082022039546 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH |  | 110 HOSPITALS AND DISPENSARIES       |  | 03 RURAL HEALTH SERVICES - |  |                                                                   |  |
| ALLOPATHY                                                                                             |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                       |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 50 |  | 01/08/2022                 |  | 98024 14214 SENIOR MEDICAL<br>4501 DIRECTOR,                      |  |
| VN082022039547 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH |  | 110 HOSPITALS AND DISPENSARIES       |  | 03 RURAL HEALTH SERVICES - |  |                                                                   |  |
| ALLOPATHY                                                                                             |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                       |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 51 |  | 01/08/2022                 |  | 98024 14214 SENIOR MEDICAL<br>4501 DIRECTOR,                      |  |
| VN082022039548 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH |  | 110 HOSPITALS AND DISPENSARIES       |  | 03 RURAL HEALTH SERVICES - |  |                                                                   |  |
| ALLOPATHY                                                                                             |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                       |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 52 |  | 01/08/2022                 |  | 98024 14214 SENIOR MEDICAL<br>4501 DIRECTOR,                      |  |
| VN082022039549 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH |  | 110 HOSPITALS AND DISPENSARIES       |  | 03 RURAL HEALTH SERVICES - |  |                                                                   |  |
| ALLOPATHY                                                                                             |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                       |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 53 |  | 01/08/2022                 |  | 98024 14214 SENIOR MEDICAL<br>4501 DIRECTOR,                      |  |
| VN082022039550 01/0                                                                                   |  |  |                                     |  |                                      |  |                            |  |                                                                   |  |

|                                                     |            |                                      |                                                 |                    |                                       |            |              |                            |
|-----------------------------------------------------|------------|--------------------------------------|-------------------------------------------------|--------------------|---------------------------------------|------------|--------------|----------------------------|
|                                                     |            |                                      |                                                 | VCHR_DATA_0822.TXT |                                       |            |              |                            |
| ALLOPATHY                                           |            |                                      |                                                 |                    | 110 HOSPITALS AND DISPENSARIES        |            |              |                            |
|                                                     |            |                                      | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |                    |                                       |            |              |                            |
|                                                     |            | 0000 00 NO DETAILED HEAD             |                                                 |                    |                                       |            |              |                            |
| 01 SALARIES                                         |            |                                      |                                                 |                    | 11 HEALTH AND FAMILY WELFARE NT V 97  | 01/08/2022 | 229484 14214 | SENIOR MEDICAL             |
| OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR |            |                                      |                                                 |                    |                                       |            |              | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |                                      |                                                 |                    |                                       |            |              |                            |
|                                                     |            |                                      |                                                 |                    |                                       |            |              |                            |
| VN082022039602                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1400 2210 MEDICAL AND PUBLIC HEALTH             |                    |                                       |            |              | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                           |            |                                      |                                                 |                    | 110 HOSPITALS AND DISPENSARIES        |            |              |                            |
|                                                     |            |                                      | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |                    |                                       |            |              |                            |
|                                                     |            | 0000 00 NO DETAILED HEAD             |                                                 |                    |                                       |            |              |                            |
| 01 SALARIES                                         |            |                                      |                                                 |                    | 11 HEALTH AND FAMILY WELFARE NT V 106 | 01/08/2022 | 58400 14214  | SENIOR MEDICAL             |
| OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR |            |                                      |                                                 |                    |                                       |            |              | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |                                      |                                                 |                    |                                       |            |              |                            |
|                                                     |            |                                      |                                                 |                    |                                       |            |              |                            |
| VN082022039605                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1400 2210 MEDICAL AND PUBLIC HEALTH             |                    |                                       |            |              | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                           |            |                                      |                                                 |                    | 110 HOSPITALS AND DISPENSARIES        |            |              |                            |
|                                                     |            |                                      | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |                    |                                       |            |              |                            |
|                                                     |            | 0000 00 NO DETAILED HEAD             |                                                 |                    |                                       |            |              |                            |
| 01 SALARIES                                         |            |                                      |                                                 |                    | 11 HEALTH AND FAMILY WELFARE NT V 109 | 01/08/2022 | 99700 14214  | SENIOR MEDICAL             |
| OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR |            |                                      |                                                 |                    |                                       |            |              | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |                                      |                                                 |                    |                                       |            |              |                            |
|                                                     |            |                                      |                                                 |                    |                                       |            |              |                            |
| VN082022039608                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1400 2210 MEDICAL AND PUBLIC HEALTH             |                    |                                       |            |              | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                           |            |                                      |                                                 |                    | 110 HOSPITALS AND DISPENSARIES        |            |              |                            |
|                                                     |            |                                      | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |                    |                                       |            |              |                            |
|                                                     |            | 0000 00 NO DETAILED HEAD             |                                                 |                    |                                       |            |              |                            |
| 01 SALARIES                                         |            |                                      |                                                 |                    | 11 HEALTH AND FAMILY WELFARE NT V 112 | 01/08/2022 | 109800 14214 | SENIOR MEDICAL             |
| OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR |            |                                      |                                                 |                    |                                       |            |              | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |                                      |                                                 |                    |                                       |            |              |                            |
|                                                     |            |                                      |                                                 |                    |                                       |            |              |                            |
| VN082022039617                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1400 2210 MEDICAL AND PUBLIC HEALTH             |                    |                                       |            |              | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                           |            |                                      |                                                 |                    | 110 HOSPITALS AND DISPENSARIES        |            |              |                            |
|                                                     |            |                                      | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |                    |                                       |            |              |                            |
|                                                     |            | 0000 00 NO DETAILED HEAD             |                                                 |                    |                                       |            |              |                            |
| 01 SALARIES                                         |            |                                      |                                                 |                    | 11 HEALTH AND FAMILY WELFARE NT V 121 | 02/08/2022 | 88737 14218  | SENIOR MEDICAL             |
| OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR     |            |                                      |                                                 |                    |                                       |            |              | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |                                      |                                                 |                    |                                       |            |              |                            |
|                                                     |            |                                      |                                                 |                    |                                       |            |              |                            |
| VN082022039620                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1400 2210 MEDICAL AND PUBLIC HEALTH             |                    |                                       |            |              | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                           |            |                                      |                                                 |                    | 110 HOSPITALS AND DISPENSARIES        |            |              |                            |
|                                                     |            |                                      | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |                    |                                       |            |              |                            |
|                                                     |            | 0000 00 NO DETAILED HEAD             |                                                 |                    |                                       |            |              |                            |
| 01 SALARIES                                         |            |                                      |                                                 |                    | 11 HEALTH AND FAMILY WELFARE NT V 124 | 02/08/2022 | 434604 14218 | SENIOR MEDICAL             |
| OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR     |            |                                      |                                                 |                    |                                       |            |              | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |                                      |                                                 |                    |                                       |            |              |                            |
|                                                     |            |                                      |                                                 |                    |                                       |            |              |                            |
| VN082022039623                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1400 2210 MEDICAL AND PUBLIC HEALTH             |                    |                                       |            |              | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                           |            |                                      |                                                 |                    | 110 HOSPITALS AND DISPENSARIES        |            |              |                            |
|                                                     |            |                                      | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |                    |                                       |            |              |                            |
|                                                     |            | 0000 00 NO DETAILED HEAD             |                                                 |                    |                                       |            |              |                            |
| 01 SALARIES                                         |            |                                      |                                                 |                    | 11 HEALTH AND FAMILY WELFARE NT V 127 | 02/08/2022 | 93708 14218  | SENIOR MEDICAL             |
| OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR     |            |                                      |                                                 |                    |                                       |            |              | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |                                      |                                                 |                    |                                       |            |              |                            |
|                                                     |            |                                      |                                                 |                    |                                       |            |              |                            |
| VN082022039625                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1400 2210 MEDICAL AND PUBLIC HEALTH             |                    |                                       |            |              | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                           |            |                                      |                                                 |                    | 110 HOSPITALS AND DISPENSARIES        |            |              |                            |
|                                                     |            |                                      | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |                    |                                       |            |              |                            |
|                                                     |            | 0000 00 NO DETAILED HEAD             |                                                 |                    |                                       |            |              |                            |
| 01 SALARIES                                         |            |                                      |                                                 |                    | 11 HEALTH AND FAMILY WELFARE NT V 129 | 02/08/2022 | 82641 14218  | SENIOR MEDICAL             |
| OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR     |            |                                      |                                                 |                    |                                       |            |              | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |                                      |                                                 |                    |                                       |            |              |                            |
|                                                     |            |                                      |                                                 |                    |                                       |            |              |                            |
| VN082022067399                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1400 2210 MEDICAL AND PUBLIC HEALTH             |                    |                                       |            |              | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                           |            |                                      |                                                 |                    | 110 HOSPITALS AND DISPENSARIES        |            |              |                            |
|                                                     |            |                                      | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |                    |                                       |            |              |                            |
|                                                     |            | 0000 00 NO DETAILED HEAD             |                                                 |                    |                                       |            |              |                            |
| 01 SALARIES                                         |            |                                      |                                                 |                    | 11 HEALTH AND FAMILY WELFARE NT V 262 | 11/08/2022 | 68997 14193  | ASSISTANT                  |
| DIRECTOR,ROPAR,ROPAR                                |            |                                      |                                                 |                    |                                       |            |              | 4501                       |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,           |            |                                      |                                                 |                    |                                       |            |              |                            |
|                                                     |            |                                      |                                                 |                    |                                       |            |              |                            |
| VN082022067404                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1400 2210 MEDICAL AND PUBLIC HEALTH             |                    |                                       |            |              | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                           |            |                                      |                                                 |                    | 110 HOSPITALS AND DISPENSARIES        |            |              |                            |
|                                                     |            |                                      | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |                    |                                       |            |              |                            |
|                                                     |            | 0000 00 NO DETAILED HEAD             |                                                 |                    |                                       |            |              |                            |
| 01 SALARIES                                         |            |                                      |                                                 |                    | 11 HEALTH AND FAMILY WELFARE NT V 267 | 17/08/2022 | 72465 14214  | SENIOR MEDICAL             |
| OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR |            |                                      |                                                 |                    |                                       |            |              | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |                                      |                                                 |                    |                                       |            |              |                            |



| VCHR_DATA_0822.TXT                                                                                                            |  |  |  |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|
| VN082022067407 01/08/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |  |  |  |
| ALLOPATHY 110 HOSPITALS AND DISPENSARIES                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                                               |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 270 17/08/2022 149699 14214 SENIOR MEDICAL 4501 DIRECTOR                        |  |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR                                                                           |  |  |  |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                                               |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022067421 01/08/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |  |  |  |
| ALLOPATHY 110 HOSPITALS AND DISPENSARIES                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                                               |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 284 17/08/2022 127295 14193 ASSISTANT 4501                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| DIRECTOR,ROPAR,ROPAR                                                                                                          |  |  |  |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                                                                     |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022039697 01/08/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |  |  |  |
| ALLOPATHY 104 COMMUNITY HEALTH CENTRES                                                                                        |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                                                                                   |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 201 05/08/2022 73000 14229 SENIOR MEDICAL 4501 DIRECTOR                         |  |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR                                                                           |  |  |  |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                                               |  |  |  |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC                                    |  |  |  |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                                                                              |  |  |  |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                                                         |  |  |  |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO                                             |  |  |  |  |  |  |  |  |  |  |  |  |
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| VCHR_DATA_0822.TXT                                    |             |   |                                    |                             |      |                           |  |                                       |                            |
| ALLOPATHY                                             |             |   |                                    |                             |      |                           |  |                                       |                            |
|                                                       |             |   |                                    | 01 COMMUNITY HEALTH CENTRES |      |                           |  | 104 COMMUNITY HEALTH CENTRES          |                            |
|                                                       |             |   | 0000 00 NO DETAILED HEAD           |                             |      |                           |  |                                       |                            |
|                                                       | 01 SALARIES |   |                                    |                             |      |                           |  |                                       |                            |
| DIRECTOR, ROPAR, ROPAR                                |             |   |                                    |                             |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 219 | 08/08/2022                 |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,            |             |   |                                    |                             |      |                           |  | 125108 14193 ASSISTANT                | 4501                       |
|                                                       |             |   |                                    |                             |      |                           |  |                                       |                            |
| VN082022039716                                        | 01/08/2022  | N | DC06 A Pay and Allowances Vouchers | 1400                        | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                       |                            |
| ALLOPATHY                                             |             |   |                                    |                             |      |                           |  | 104 COMMUNITY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES - |
|                                                       |             |   |                                    | 01 COMMUNITY HEALTH CENTRES |      |                           |  |                                       |                            |
|                                                       |             |   | 0000 00 NO DETAILED HEAD           |                             |      |                           |  |                                       |                            |
|                                                       | 01 SALARIES |   |                                    |                             |      |                           |  |                                       |                            |
| DIRECTOR, ROPAR, ROPAR                                |             |   |                                    |                             |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 220 | 08/08/2022                 |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,            |             |   |                                    |                             |      |                           |  | 129460 14193 ASSISTANT                | 4501                       |
|                                                       |             |   |                                    |                             |      |                           |  |                                       |                            |
| VN082022039514                                        | 01/08/2022  | N | DC06 A Pay and Allowances Vouchers | 1400                        | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                       |                            |
| ALLOPATHY                                             |             |   |                                    |                             |      |                           |  | 104 COMMUNITY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES - |
|                                                       |             |   |                                    | 01 COMMUNITY HEALTH CENTRES |      |                           |  |                                       |                            |
|                                                       |             |   | 0000 00 NO DETAILED HEAD           |                             |      |                           |  |                                       |                            |
|                                                       | 01 SALARIES |   |                                    |                             |      |                           |  |                                       |                            |
| DIRECTOR, ROPAR, ROPAR                                |             |   |                                    |                             |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 18  | 01/08/2022                 |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,            |             |   |                                    |                             |      |                           |  | 110700 14193 ASSISTANT                | 4501                       |
|                                                       |             |   |                                    |                             |      |                           |  |                                       |                            |
| VN082022039532                                        | 01/08/2022  | N | DC06 A Pay and Allowances Vouchers | 1400                        | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                       |                            |
| ALLOPATHY                                             |             |   |                                    |                             |      |                           |  | 104 COMMUNITY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES - |
|                                                       |             |   |                                    | 01 COMMUNITY HEALTH CENTRES |      |                           |  |                                       |                            |
|                                                       |             |   | 0000 00 NO DETAILED HEAD           |                             |      |                           |  |                                       |                            |
|                                                       | 01 SALARIES |   |                                    |                             |      |                           |  |                                       |                            |
| DIRECTOR, ROPAR, ROPAR                                |             |   |                                    |                             |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 36  | 01/08/2022                 |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,            |             |   |                                    |                             |      |                           |  | 302536 14193 ASSISTANT                | 4501                       |
|                                                       |             |   |                                    |                             |      |                           |  |                                       |                            |
| VN082022039545                                        | 01/08/2022  | N | DC06 A Pay and Allowances Vouchers | 1400                        | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                       |                            |
| ALLOPATHY                                             |             |   |                                    |                             |      |                           |  | 104 COMMUNITY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES - |
|                                                       |             |   |                                    | 01 COMMUNITY HEALTH CENTRES |      |                           |  |                                       |                            |
|                                                       |             |   | 0000 00 NO DETAILED HEAD           |                             |      |                           |  |                                       |                            |
|                                                       | 01 SALARIES |   |                                    |                             |      |                           |  |                                       |                            |
| OFFICER, PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB, ROPAR |             |   |                                    |                             |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 49  | 01/08/2022                 |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |             |   |                                    |                             |      |                           |  | 286764 14229 SENIOR MEDICAL           | 4501 DIRECTOR,             |
|                                                       |             |   |                                    |                             |      |                           |  |                                       |                            |
| VN082022039554                                        | 01/08/2022  | N | DC06 A Pay and Allowances Vouchers | 1400                        | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                       |                            |
| ALLOPATHY                                             |             |   |                                    |                             |      |                           |  | 104 COMMUNITY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES - |
|                                                       |             |   |                                    | 01 COMMUNITY HEALTH CENTRES |      |                           |  |                                       |                            |
|                                                       |             |   | 0000 00 NO DETAILED HEAD           |                             |      |                           |  |                                       |                            |
|                                                       | 01 SALARIES |   |                                    |                             |      |                           |  |                                       |                            |
| OFFICER, PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB, ROPAR |             |   |                                    |                             |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 58  | 01/08/2022                 |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |             |   |                                    |                             |      |                           |  | 1174120 14229 SENIOR MEDICAL          | 4501 DIRECTOR,             |
|                                                       |             |   |                                    |                             |      |                           |  |                                       |                            |
| VN082022039555                                        | 01/08/2022  | N | DC06 A Pay and Allowances Vouchers | 1400                        | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                       |                            |
| ALLOPATHY                                             |             |   |                                    |                             |      |                           |  | 104 COMMUNITY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES - |
|                                                       |             |   |                                    | 01 COMMUNITY HEALTH CENTRES |      |                           |  |                                       |                            |
|                                                       |             |   | 0000 00 NO DETAILED HEAD           |                             |      |                           |  |                                       |                            |
|                                                       | 01 SALARIES |   |                                    |                             |      |                           |  |                                       |                            |
| OFFICER, PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB, ROPAR |             |   |                                    |                             |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 59  | 01/08/2022                 |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |             |   |                                    |                             |      |                           |  | 705499 14229 SENIOR MEDICAL           | 4501 DIRECTOR,             |
|                                                       |             |   |                                    |                             |      |                           |  |                                       |                            |
| VN082022039717                                        | 01/08/2022  | N | DC06 A Pay and Allowances Vouchers | 1400                        | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                       |                            |
| ALLOPATHY                                             |             |   |                                    |                             |      |                           |  | 104 COMMUNITY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES - |
|                                                       |             |   |                                    | 01 COMMUNITY HEALTH CENTRES |      |                           |  |                                       |                            |
|                                                       |             |   | 0000 00 NO DETAILED HEAD           |                             |      |                           |  |                                       |                            |
|                                                       | 01 SALARIES |   |                                    |                             |      |                           |  |                                       |                            |
| DIRECTOR, ROPAR, ROPAR                                |             |   |                                    |                             |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 221 | 08/08/2022                 |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,            |             |   |                                    |                             |      |                           |  | 29200 14193 ASSISTANT                 | 4501                       |
|                                                       |             |   |                                    |                             |      |                           |  |                                       |                            |
| VN082022039718                                        | 01/08/2022  | N | DC06 A Pay and Allowances Vouchers | 1400                        | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                       |                            |
| ALLOPATHY                                             |             |   |                                    |                             |      |                           |  | 104 COMMUNITY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES - |
|                                                       |             |   |                                    | 01 COMMUNITY HEALTH CENTRES |      |                           |  |                                       |                            |
|                                                       |             |   | 0000 00 NO DETAILED HEAD           |                             |      |                           |  |                                       |                            |
|                                                       | 01 SALARIES |   |                                    |                             |      |                           |  |                                       |                            |
| DIRECTOR, ROPAR, ROPAR                                |             |   |                                    |                             |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 222 | 08/08/2022                 |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,            |             |   |                                    |                             |      |                           |  | 87600 14193 ASSISTANT                 | 4501                       |
|                                                       |             |   |                                    |                             |      |                           |  |                                       |                            |
| VN082022039719                                        | 01/08/2022  | N | DC06 A Pay and Allowances Vouchers | 1400                        | 2210 | MEDICAL AND PUBLIC HEALTH |  |                                       |                            |
| ALLOPATHY                                             |             |   |                                    |                             |      |                           |  | 104 COMMUNITY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES - |
|                                                       |             |   |                                    | 01 COMMUNITY HEALTH CENTRES |      |                           |  |                                       |                            |
|                                                       |             |   | 0000 00 NO DETAILED HEAD           |                             |      |                           |  |                                       |                            |
|                                                       | 01 SALARIES |   |                                    |                             |      |                           |  |                                       |                            |
| DIRECTOR, ROPAR, ROPAR                                |             |   |                                    |                             |      |                           |  | 11 HEALTH AND FAMILY WELFARE NT V 223 | 08/08/2022                 |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,            |             |   |                                    |                             |      |                           |  | 11708 14193 ASSISTANT                 | 4501                       |



|                |            |   |      |   |                                                     |      |      |                                     |                             |     |                                    |            |                             |
|----------------|------------|---|------|---|-----------------------------------------------------|------|------|-------------------------------------|-----------------------------|-----|------------------------------------|------------|-----------------------------|
| VN082022039720 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                         | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 COMMUNITY HEALTH CENTRES | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -     |
|                |            |   |      |   |                                                     |      |      |                                     | 0000 00 NO DETAILED HEAD    |     |                                    |            |                             |
|                |            |   |      |   | 01 SALARIES                                         |      |      |                                     |                             | 11  | HEALTH AND FAMILY WELFARE NT V 224 | 08/08/2022 | 47452 14193 ASSISTANT       |
|                |            |   |      |   | DIRECTOR,ROPAR,ROPAR                                |      |      |                                     |                             |     |                                    |            | 4501                        |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,           |      |      |                                     |                             |     |                                    |            |                             |
| VN082022039721 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                         | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 COMMUNITY HEALTH CENTRES | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -     |
|                |            |   |      |   |                                                     |      |      |                                     | 0000 00 NO DETAILED HEAD    |     |                                    |            |                             |
|                |            |   |      |   | 01 SALARIES                                         |      |      |                                     |                             | 11  | HEALTH AND FAMILY WELFARE NT V 225 | 08/08/2022 | 125108 14193 ASSISTANT      |
|                |            |   |      |   | DIRECTOR,ROPAR,ROPAR                                |      |      |                                     |                             |     |                                    |            | 4501                        |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,           |      |      |                                     |                             |     |                                    |            |                             |
| VN082022039722 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                         | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 COMMUNITY HEALTH CENTRES | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -     |
|                |            |   |      |   |                                                     |      |      |                                     | 0000 00 NO DETAILED HEAD    |     |                                    |            |                             |
|                |            |   |      |   | 01 SALARIES                                         |      |      |                                     |                             | 11  | HEALTH AND FAMILY WELFARE NT V 226 | 08/08/2022 | 47452 14193 ASSISTANT       |
|                |            |   |      |   | DIRECTOR,ROPAR,ROPAR                                |      |      |                                     |                             |     |                                    |            | 4501                        |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,           |      |      |                                     |                             |     |                                    |            |                             |
| VN082022039723 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                         | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 COMMUNITY HEALTH CENTRES | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -     |
|                |            |   |      |   |                                                     |      |      |                                     | 0000 00 NO DETAILED HEAD    |     |                                    |            |                             |
|                |            |   |      |   | 01 SALARIES                                         |      |      |                                     |                             | 11  | HEALTH AND FAMILY WELFARE NT V 227 | 08/08/2022 | 129460 14193 ASSISTANT      |
|                |            |   |      |   | DIRECTOR,ROPAR,ROPAR                                |      |      |                                     |                             |     |                                    |            | 4501                        |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,           |      |      |                                     |                             |     |                                    |            |                             |
| VN082022039724 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                         | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 COMMUNITY HEALTH CENTRES | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -     |
|                |            |   |      |   |                                                     |      |      |                                     | 0000 00 NO DETAILED HEAD    |     |                                    |            |                             |
|                |            |   |      |   | 01 SALARIES                                         |      |      |                                     |                             | 11  | HEALTH AND FAMILY WELFARE NT V 228 | 08/08/2022 | 11708 14193 ASSISTANT       |
|                |            |   |      |   | DIRECTOR,ROPAR,ROPAR                                |      |      |                                     |                             |     |                                    |            | 4501                        |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,           |      |      |                                     |                             |     |                                    |            |                             |
| VN082022039725 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                         | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 COMMUNITY HEALTH CENTRES | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -     |
|                |            |   |      |   |                                                     |      |      |                                     | 0000 00 NO DETAILED HEAD    |     |                                    |            |                             |
|                |            |   |      |   | 01 SALARIES                                         |      |      |                                     |                             | 11  | HEALTH AND FAMILY WELFARE NT V 229 | 08/08/2022 | 116800 14193 ASSISTANT      |
|                |            |   |      |   | DIRECTOR,ROPAR,ROPAR                                |      |      |                                     |                             |     |                                    |            | 4501                        |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,           |      |      |                                     |                             |     |                                    |            |                             |
| VN082022067429 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                         | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 COMMUNITY HEALTH CENTRES | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -     |
|                |            |   |      |   |                                                     |      |      |                                     | 0000 00 NO DETAILED HEAD    |     |                                    |            |                             |
|                |            |   |      |   | 01 SALARIES                                         |      |      |                                     |                             | 11  | HEALTH AND FAMILY WELFARE NT V 292 | 18/08/2022 | 289109 14218 SENIOR MEDICAL |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR     |      |      |                                     |                             |     |                                    |            | 4501 DIRECTOR,              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                     |      |      |                                     |                             |     |                                    |            |                             |
| VN082022039546 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                         | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 COMMUNITY HEALTH CENTRES | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -     |
|                |            |   |      |   |                                                     |      |      |                                     | 0000 00 NO DETAILED HEAD    |     |                                    |            |                             |
|                |            |   |      |   | 01 SALARIES                                         |      |      |                                     |                             | 11  | HEALTH AND FAMILY WELFARE NT V 50  | 01/08/2022 | 228964 14229 SENIOR MEDICAL |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR |      |      |                                     |                             |     |                                    |            | 4501 DIRECTOR,              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                     |      |      |                                     |                             |     |                                    |            |                             |
| VN082022039551 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                         | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 COMMUNITY HEALTH CENTRES | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -     |
|                |            |   |      |   |                                                     |      |      |                                     | 0000 00 NO DETAILED HEAD    |     |                                    |            |                             |
|                |            |   |      |   | 01 SALARIES                                         |      |      |                                     |                             | 11  | HEALTH AND FAMILY WELFARE NT V 55  | 01/08/2022 | 525464 14229 SENIOR MEDICAL |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR |      |      |                                     |                             |     |                                    |            | 4501 DIRECTOR,              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                     |      |      |                                     |                             |     |                                    |            |                             |
| VN082022039682 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                         | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 PRIMARY HEALTH CENTRES   | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES -     |

|                                                                |  |  |  |  |                                       |            |              |                            |      |           |
|----------------------------------------------------------------|--|--|--|--|---------------------------------------|------------|--------------|----------------------------|------|-----------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                       |            |              |                            |      |           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |              |                            |      |           |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 186 | 03/08/2022 | 157063 14218 | SENIOR MEDICAL             |      |           |
| OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR                |  |  |  |  |                                       |            |              |                            | 4501 | DIRECTOR, |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                       |            |              |                            |      |           |
|                                                                |  |  |  |  |                                       |            |              |                            |      |           |
| VN082022039509 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 03 RURAL HEALTH SERVICES - |      |           |
| ALLOPATHY                                                      |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |              |                            |      |           |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |  |                                       |            |              |                            |      |           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |              |                            |      |           |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 13  | 01/08/2022 | 60796 14193  | ASSISTANT                  |      |           |
| DIRECTOR,ROPAR,ROPAR                                           |  |  |  |  |                                       |            |              |                            | 4501 |           |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |  |                                       |            |              |                            |      |           |
|                                                                |  |  |  |  |                                       |            |              |                            |      |           |
| VN082022039524 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 03 RURAL HEALTH SERVICES - |      |           |
| ALLOPATHY                                                      |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |              |                            |      |           |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |  |                                       |            |              |                            |      |           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |              |                            |      |           |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 28  | 01/08/2022 | 29708 14193  | ASSISTANT                  |      |           |
| DIRECTOR,ROPAR,ROPAR                                           |  |  |  |  |                                       |            |              |                            | 4501 |           |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |  |                                       |            |              |                            |      |           |
|                                                                |  |  |  |  |                                       |            |              |                            |      |           |
| VN082022039526 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 03 RURAL HEALTH SERVICES - |      |           |
| ALLOPATHY                                                      |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |              |                            |      |           |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |  |                                       |            |              |                            |      |           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |              |                            |      |           |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 30  | 01/08/2022 | 48884 14193  | ASSISTANT                  |      |           |
| DIRECTOR,ROPAR,ROPAR                                           |  |  |  |  |                                       |            |              |                            | 4501 |           |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |  |                                       |            |              |                            |      |           |
|                                                                |  |  |  |  |                                       |            |              |                            |      |           |
| VN082022039527 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 03 RURAL HEALTH SERVICES - |      |           |
| ALLOPATHY                                                      |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |              |                            |      |           |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |  |                                       |            |              |                            |      |           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |              |                            |      |           |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 31  | 01/08/2022 | 69212 14193  | ASSISTANT                  |      |           |
| DIRECTOR,ROPAR,ROPAR                                           |  |  |  |  |                                       |            |              |                            | 4501 |           |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |  |                                       |            |              |                            |      |           |
|                                                                |  |  |  |  |                                       |            |              |                            |      |           |
| VN082022039543 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 03 RURAL HEALTH SERVICES - |      |           |
| ALLOPATHY                                                      |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |              |                            |      |           |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |  |                                       |            |              |                            |      |           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |              |                            |      |           |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 47  | 01/08/2022 | 575292 14229 | SENIOR MEDICAL             |      |           |
| OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR            |  |  |  |  |                                       |            |              |                            | 4501 | DIRECTOR, |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                       |            |              |                            |      |           |
|                                                                |  |  |  |  |                                       |            |              |                            |      |           |
| VN082022039552 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 03 RURAL HEALTH SERVICES - |      |           |
| ALLOPATHY                                                      |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |              |                            |      |           |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |  |                                       |            |              |                            |      |           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |              |                            |      |           |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 56  | 01/08/2022 | 328304 14229 | SENIOR MEDICAL             |      |           |
| OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR            |  |  |  |  |                                       |            |              |                            | 4501 | DIRECTOR, |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                       |            |              |                            |      |           |
|                                                                |  |  |  |  |                                       |            |              |                            |      |           |
| VN082022039575 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 03 RURAL HEALTH SERVICES - |      |           |
| ALLOPATHY                                                      |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |              |                            |      |           |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |  |                                       |            |              |                            |      |           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |              |                            |      |           |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 79  | 01/08/2022 | 271280 14218 | SENIOR MEDICAL             |      |           |
| OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR                |  |  |  |  |                                       |            |              |                            | 4501 | DIRECTOR, |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                       |            |              |                            |      |           |
|                                                                |  |  |  |  |                                       |            |              |                            |      |           |
| VN082022039576 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 03 RURAL HEALTH SERVICES - |      |           |
| ALLOPATHY                                                      |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |              |                            |      |           |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |  |                                       |            |              |                            |      |           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |              |                            |      |           |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 80  | 01/08/2022 | 73248 14218  | SENIOR MEDICAL             |      |           |
| OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR                |  |  |  |  |                                       |            |              |                            | 4501 | DIRECTOR, |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                       |            |              |                            |      |           |
|                                                                |  |  |  |  |                                       |            |              |                            |      |           |
| VN082022039578 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 03 RURAL HEALTH SERVICES - |      |           |
| ALLOPATHY                                                      |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |              |                            |      |           |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |  |                                       |            |              |                            |      |           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |              |                            |      |           |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 82  | 01/08/2022 | 94159 14218  | SENIOR MEDICAL             |      |           |
| OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR                |  |  |  |  |                                       |            |              |                            | 4501 | DIRECTOR, |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                       |            |              |                            |      |           |

| VCHR_DATA_0822.TXT                                  |            |        |                               |      |      |                           |     |                                    |                            |
|-----------------------------------------------------|------------|--------|-------------------------------|------|------|---------------------------|-----|------------------------------------|----------------------------|
| VN082022039585                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                           |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                            |
|                                                     |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                            |
|                                                     |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                            |
| 01 SALARIES                                         |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 89  | 01/08/2022                 |
| OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR |            |        |                               |      |      |                           |     |                                    | 129460                     |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |        |                               |      |      |                           |     |                                    | 14214 SENIOR MEDICAL       |
|                                                     |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,             |
| VN082022039594                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                           |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                            |
|                                                     |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                            |
|                                                     |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                            |
| 01 SALARIES                                         |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 98  | 01/08/2022                 |
| OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR |            |        |                               |      |      |                           |     |                                    | 125128                     |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |        |                               |      |      |                           |     |                                    | 14214 SENIOR MEDICAL       |
|                                                     |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,             |
| VN082022039595                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                           |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                            |
|                                                     |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                            |
|                                                     |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                            |
| 01 SALARIES                                         |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 99  | 01/08/2022                 |
| OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR |            |        |                               |      |      |                           |     |                                    | 248432                     |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |        |                               |      |      |                           |     |                                    | 14214 SENIOR MEDICAL       |
|                                                     |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,             |
| VN082022039597                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                           |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                            |
|                                                     |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                            |
|                                                     |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                            |
| 01 SALARIES                                         |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 101 | 01/08/2022                 |
| OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR |            |        |                               |      |      |                           |     |                                    | 121360                     |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |        |                               |      |      |                           |     |                                    | 14214 SENIOR MEDICAL       |
|                                                     |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,             |
| VN082022039599                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                           |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                            |
|                                                     |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                            |
|                                                     |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                            |
| 01 SALARIES                                         |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 103 | 01/08/2022                 |
| OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR |            |        |                               |      |      |                           |     |                                    | 183836                     |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |        |                               |      |      |                           |     |                                    | 14214 SENIOR MEDICAL       |
|                                                     |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,             |
| VN082022039600                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                           |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                            |
|                                                     |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                            |
|                                                     |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                            |
| 01 SALARIES                                         |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 104 | 01/08/2022                 |
| OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR |            |        |                               |      |      |                           |     |                                    | 72648                      |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |        |                               |      |      |                           |     |                                    | 14214 SENIOR MEDICAL       |
|                                                     |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,             |
| VN082022039606                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                           |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                            |
|                                                     |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                            |
|                                                     |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                            |
| 01 SALARIES                                         |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 110 | 01/08/2022                 |
| OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR |            |        |                               |      |      |                           |     |                                    | 36000                      |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |        |                               |      |      |                           |     |                                    | 14214 SENIOR MEDICAL       |
|                                                     |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,             |
| VN082022039618                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                           |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                            |
|                                                     |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                            |
|                                                     |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                            |
| 01 SALARIES                                         |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 122 | 02/08/2022                 |
| OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR     |            |        |                               |      |      |                           |     |                                    | 25980                      |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |        |                               |      |      |                           |     |                                    | 14218 SENIOR MEDICAL       |
|                                                     |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,             |
| VN082022039619                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                           |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                            |
|                                                     |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                            |
|                                                     |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                            |
| 01 SALARIES                                         |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 123 | 02/08/2022                 |
| OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR     |            |        |                               |      |      |                           |     |                                    | 66644                      |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |        |                               |      |      |                           |     |                                    | 14218 SENIOR MEDICAL       |
|                                                     |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,             |
| VN082022039626                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                           |            |        |                               |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                            |
|                                                     |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                            |
|                                                     |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                            |
| 01 SALARIES                                         |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 130 | 02/08/2022                 |
|                                                     |            |        |                               |      |      |                           |     |                                    | 119104                     |
|                                                     |            |        |                               |      |      |                           |     |                                    | 14218 SENIOR MEDICAL       |



|                                                                                    |            |                                      |                                               |                                                                                                       |  |  |  |                                                                                                |  |  |  |
|------------------------------------------------------------------------------------|------------|--------------------------------------|-----------------------------------------------|-------------------------------------------------------------------------------------------------------|--|--|--|------------------------------------------------------------------------------------------------|--|--|--|
| OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |            |                                      |                                               | VCHR_DATA_0822.TXT                                                                                    |  |  |  | 4501 DIRECTOR,                                                                                 |  |  |  |
| VN082022039628                                                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |                                                                                                       |  |  |  | 03 RURAL HEALTH SERVICES -                                                                     |  |  |  |
|                                                                                    |            |                                      |                                               | 01 PRIMARY HEALTH CENTRES                                                                             |  |  |  | 103 PRIMARY HEALTH CENTRES                                                                     |  |  |  |
|                                                                                    |            |                                      |                                               | 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                                                                                |  |  |  |
|                                                                                    |            |                                      |                                               | 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB,     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 132 02/08/2022 102416 14218 SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |
| VN082022039629                                                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |                                                                                                       |  |  |  | 03 RURAL HEALTH SERVICES -                                                                     |  |  |  |
|                                                                                    |            |                                      |                                               | 01 PRIMARY HEALTH CENTRES                                                                             |  |  |  | 103 PRIMARY HEALTH CENTRES                                                                     |  |  |  |
|                                                                                    |            |                                      |                                               | 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                                                                                |  |  |  |
|                                                                                    |            |                                      |                                               | 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB,     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 133 02/08/2022 137056 14218 SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |
| VN082022039525                                                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |                                                                                                       |  |  |  | 03 RURAL HEALTH SERVICES -                                                                     |  |  |  |
|                                                                                    |            |                                      |                                               | 01 PRIMARY HEALTH CENTRES                                                                             |  |  |  | 103 PRIMARY HEALTH CENTRES                                                                     |  |  |  |
|                                                                                    |            |                                      |                                               | 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                                                                                |  |  |  |
|                                                                                    |            |                                      |                                               | 01 SALARIES<br>DIRECTOR,ROPAR,ROPAR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 29 01/08/2022 86776 14193 ASSISTANT<br>4501                  |  |  |  |
| VN082022067397                                                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |                                                                                                       |  |  |  | 03 RURAL HEALTH SERVICES -                                                                     |  |  |  |
|                                                                                    |            |                                      |                                               | 01 PRIMARY HEALTH CENTRES                                                                             |  |  |  | 103 PRIMARY HEALTH CENTRES                                                                     |  |  |  |
|                                                                                    |            |                                      |                                               | 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                                                                                |  |  |  |
|                                                                                    |            |                                      |                                               | 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 260 11/08/2022 84072 14229 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |  |  |
| VN082022067405                                                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |                                                                                                       |  |  |  | 03 RURAL HEALTH SERVICES -                                                                     |  |  |  |
|                                                                                    |            |                                      |                                               | 01 PRIMARY HEALTH CENTRES                                                                             |  |  |  | 103 PRIMARY HEALTH CENTRES                                                                     |  |  |  |
|                                                                                    |            |                                      |                                               | 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                                                                                |  |  |  |
|                                                                                    |            |                                      |                                               | 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 268 17/08/2022 104819 14214 SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |
| VN082022067408                                                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |                                                                                                       |  |  |  | 03 RURAL HEALTH SERVICES -                                                                     |  |  |  |
|                                                                                    |            |                                      |                                               | 01 PRIMARY HEALTH CENTRES                                                                             |  |  |  | 103 PRIMARY HEALTH CENTRES                                                                     |  |  |  |
|                                                                                    |            |                                      |                                               | 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                                                                                |  |  |  |
|                                                                                    |            |                                      |                                               | 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 271 17/08/2022 69759 14214 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |  |  |
| VN082022039731                                                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |                                                                                                       |  |  |  | 03 RURAL HEALTH SERVICES -                                                                     |  |  |  |
|                                                                                    |            |                                      |                                               | 01 SUBSIDIARY HEALTH CENTRES                                                                          |  |  |  | 102 SUBSIDIARY HEALTH CENTRES                                                                  |  |  |  |
|                                                                                    |            |                                      |                                               | 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                                                                                |  |  |  |
|                                                                                    |            |                                      |                                               | 01 SALARIES<br>DIRECTOR,ROPAR,ROPAR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 235 10/08/2022 88660 14193 ASSISTANT<br>4501                 |  |  |  |
| VN082022039583                                                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |                                                                                                       |  |  |  | 03 RURAL HEALTH SERVICES -                                                                     |  |  |  |
|                                                                                    |            |                                      |                                               | 01 SUBSIDIARY HEALTH CENTRES                                                                          |  |  |  | 102 SUBSIDIARY HEALTH CENTRES                                                                  |  |  |  |
|                                                                                    |            |                                      |                                               | 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                                                                                |  |  |  |
|                                                                                    |            |                                      |                                               | 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 87 01/08/2022 55000 14214 SENIOR MEDICAL<br>4501 DIRECTOR,   |  |  |  |
| VN082022039586                                                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |                                                                                                       |  |  |  | 03 RURAL HEALTH SERVICES -                                                                     |  |  |  |
|                                                                                    |            |                                      |                                               | 01 SUBSIDIARY HEALTH CENTRES                                                                          |  |  |  | 102 SUBSIDIARY HEALTH CENTRES                                                                  |  |  |  |
|                                                                                    |            |                                      |                                               | 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                                                                                |  |  |  |
|                                                                                    |            |                                      |                                               | 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 90 01/08/2022 93556 14214 SENIOR MEDICAL<br>4501 DIRECTOR,   |  |  |  |
| VN082022039587                                                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |                                                                                                       |  |  |  | 03 RURAL HEALTH SERVICES -                                                                     |  |  |  |
|                                                                                    |            |                                      |                                               | 01 SUBSIDIARY HEALTH CENTRES                                                                          |  |  |  | 102 SUBSIDIARY HEALTH CENTRES                                                                  |  |  |  |
|                                                                                    |            |                                      |                                               | 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                                                                                |  |  |  |
|                                                                                    |            |                                      |                                               | 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 90 01/08/2022 93556 14214 SENIOR MEDICAL<br>4501 DIRECTOR,   |  |  |  |

|                                                     |            |                                      |                                     |                    |     |                                    |            |                             |
|-----------------------------------------------------|------------|--------------------------------------|-------------------------------------|--------------------|-----|------------------------------------|------------|-----------------------------|
|                                                     |            |                                      |                                     | VCHR_DATA_0822.TXT |     |                                    |            |                             |
| ALLOPATHY                                           |            |                                      |                                     |                    | 102 | SUBSIDIARY HEALTH CENTRES          |            |                             |
|                                                     |            |                                      | 01 SUBSIDIARY HEALTH CENTRES        |                    |     |                                    |            |                             |
|                                                     |            | 0000 00 NO DETAILED HEAD             |                                     |                    |     |                                    |            |                             |
| 01 SALARIES                                         |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 91  | 01/08/2022 | 259376 14214 SENIOR MEDICAL |
| OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR |            |                                      |                                     |                    |     |                                    |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |                                      |                                     |                    |     |                                    |            |                             |
|                                                     |            |                                      |                                     |                    |     |                                    |            |                             |
| VN082022039590                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1400 2210 MEDICAL AND PUBLIC HEALTH |                    |     |                                    |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                           |            |                                      |                                     |                    | 102 | SUBSIDIARY HEALTH CENTRES          |            |                             |
|                                                     |            |                                      | 01 SUBSIDIARY HEALTH CENTRES        |                    |     |                                    |            |                             |
|                                                     |            | 0000 00 NO DETAILED HEAD             |                                     |                    |     |                                    |            |                             |
| 01 SALARIES                                         |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 94  | 01/08/2022 | 173020 14214 SENIOR MEDICAL |
| OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR |            |                                      |                                     |                    |     |                                    |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |                                      |                                     |                    |     |                                    |            |                             |
|                                                     |            |                                      |                                     |                    |     |                                    |            |                             |
| VN082022039591                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1400 2210 MEDICAL AND PUBLIC HEALTH |                    |     |                                    |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                           |            |                                      |                                     |                    | 102 | SUBSIDIARY HEALTH CENTRES          |            |                             |
|                                                     |            |                                      | 01 SUBSIDIARY HEALTH CENTRES        |                    |     |                                    |            |                             |
|                                                     |            | 0000 00 NO DETAILED HEAD             |                                     |                    |     |                                    |            |                             |
| 01 SALARIES                                         |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 95  | 01/08/2022 | 73832 14214 SENIOR MEDICAL  |
| OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR |            |                                      |                                     |                    |     |                                    |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |                                      |                                     |                    |     |                                    |            |                             |
|                                                     |            |                                      |                                     |                    |     |                                    |            |                             |
| VN082022039596                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1400 2210 MEDICAL AND PUBLIC HEALTH |                    |     |                                    |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                           |            |                                      |                                     |                    | 102 | SUBSIDIARY HEALTH CENTRES          |            |                             |
|                                                     |            |                                      | 01 SUBSIDIARY HEALTH CENTRES        |                    |     |                                    |            |                             |
|                                                     |            | 0000 00 NO DETAILED HEAD             |                                     |                    |     |                                    |            |                             |
| 01 SALARIES                                         |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 100 | 01/08/2022 | 159724 14214 SENIOR MEDICAL |
| OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR |            |                                      |                                     |                    |     |                                    |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |                                      |                                     |                    |     |                                    |            |                             |
|                                                     |            |                                      |                                     |                    |     |                                    |            |                             |
| VN082022039601                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1400 2210 MEDICAL AND PUBLIC HEALTH |                    |     |                                    |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                           |            |                                      |                                     |                    | 102 | SUBSIDIARY HEALTH CENTRES          |            |                             |
|                                                     |            |                                      | 01 SUBSIDIARY HEALTH CENTRES        |                    |     |                                    |            |                             |
|                                                     |            | 0000 00 NO DETAILED HEAD             |                                     |                    |     |                                    |            |                             |
| 01 SALARIES                                         |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 105 | 01/08/2022 | 21700 14214 SENIOR MEDICAL  |
| OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR |            |                                      |                                     |                    |     |                                    |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |                                      |                                     |                    |     |                                    |            |                             |
|                                                     |            |                                      |                                     |                    |     |                                    |            |                             |
| VN082022039603                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1400 2210 MEDICAL AND PUBLIC HEALTH |                    |     |                                    |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                           |            |                                      |                                     |                    | 102 | SUBSIDIARY HEALTH CENTRES          |            |                             |
|                                                     |            |                                      | 01 SUBSIDIARY HEALTH CENTRES        |                    |     |                                    |            |                             |
|                                                     |            | 0000 00 NO DETAILED HEAD             |                                     |                    |     |                                    |            |                             |
| 01 SALARIES                                         |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 107 | 01/08/2022 | 179292 14214 SENIOR MEDICAL |
| OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR |            |                                      |                                     |                    |     |                                    |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |                                      |                                     |                    |     |                                    |            |                             |
|                                                     |            |                                      |                                     |                    |     |                                    |            |                             |
| VN082022039604                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1400 2210 MEDICAL AND PUBLIC HEALTH |                    |     |                                    |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                           |            |                                      |                                     |                    | 102 | SUBSIDIARY HEALTH CENTRES          |            |                             |
|                                                     |            |                                      | 01 SUBSIDIARY HEALTH CENTRES        |                    |     |                                    |            |                             |
|                                                     |            | 0000 00 NO DETAILED HEAD             |                                     |                    |     |                                    |            |                             |
| 01 SALARIES                                         |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 108 | 01/08/2022 | 12000 14214 SENIOR MEDICAL  |
| OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR |            |                                      |                                     |                    |     |                                    |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |                                      |                                     |                    |     |                                    |            |                             |
|                                                     |            |                                      |                                     |                    |     |                                    |            |                             |
| VN082022039607                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1400 2210 MEDICAL AND PUBLIC HEALTH |                    |     |                                    |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                           |            |                                      |                                     |                    | 102 | SUBSIDIARY HEALTH CENTRES          |            |                             |
|                                                     |            |                                      | 01 SUBSIDIARY HEALTH CENTRES        |                    |     |                                    |            |                             |
|                                                     |            | 0000 00 NO DETAILED HEAD             |                                     |                    |     |                                    |            |                             |
| 01 SALARIES                                         |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 111 | 01/08/2022 | 371113 14214 SENIOR MEDICAL |
| OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR |            |                                      |                                     |                    |     |                                    |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |                                      |                                     |                    |     |                                    |            |                             |
|                                                     |            |                                      |                                     |                    |     |                                    |            |                             |
| VN082022039609                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1400 2210 MEDICAL AND PUBLIC HEALTH |                    |     |                                    |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                           |            |                                      |                                     |                    | 102 | SUBSIDIARY HEALTH CENTRES          |            |                             |
|                                                     |            |                                      | 01 SUBSIDIARY HEALTH CENTRES        |                    |     |                                    |            |                             |
|                                                     |            | 0000 00 NO DETAILED HEAD             |                                     |                    |     |                                    |            |                             |
| 01 SALARIES                                         |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 113 | 02/08/2022 | 58892 14214 SENIOR MEDICAL  |
| OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR |            |                                      |                                     |                    |     |                                    |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |                                      |                                     |                    |     |                                    |            |                             |
|                                                     |            |                                      |                                     |                    |     |                                    |            |                             |
| VN082022039610                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1400 2210 MEDICAL AND PUBLIC HEALTH |                    |     |                                    |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                           |            |                                      |                                     |                    | 102 | SUBSIDIARY HEALTH CENTRES          |            |                             |
|                                                     |            |                                      | 01 SUBSIDIARY HEALTH CENTRES        |                    |     |                                    |            |                             |
|                                                     |            | 0000 00 NO DETAILED HEAD             |                                     |                    |     |                                    |            |                             |
| 01 SALARIES                                         |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 114 | 02/08/2022 | 525386 14214 SENIOR MEDICAL |
| OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR |            |                                      |                                     |                    |     |                                    |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |                                      |                                     |                    |     |                                    |            |                             |

|                                                                                                                                                                                                                                                   |            |          |        |       |      |                       |     |                      |          |              |         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|--------|-------|------|-----------------------|-----|----------------------|----------|--------------|---------|
| VCHR_DATA_0822.TXT                                                                                                                                                                                                                                |            |          |        |       |      |                       |     |                      |          |              |         |
| VN082022039630 01/08/2022 N DC06 A Pay and Allowances Vouchers1400 2210 MEDICAL AND PUBLIC HEALTH102 SUBSIDIARY HEALTH CENTRES03 RURAL HEALTH SERVICES -                                                                                          |            |          |        |       |      |                       |     |                      |          |              |         |
| ALLOPATHY01 SUBSIDIARY HEALTH CENTRES0000 00 NO DETAILED HEAD01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 13402/08/2022257304 14218 SENIOR MEDICAL4501 DIRECTOR,OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPARHEALTH & FAMILY WELFARE,PUNJAB,    |            |          |        |       |      |                       |     |                      |          |              |         |
| VN082022039631 01/08/2022 N DC06 A Pay and Allowances Vouchers1400 2210 MEDICAL AND PUBLIC HEALTH102 SUBSIDIARY HEALTH CENTRES03 RURAL HEALTH SERVICES -                                                                                          |            |          |        |       |      |                       |     |                      |          |              |         |
| ALLOPATHY01 SUBSIDIARY HEALTH CENTRES0000 00 NO DETAILED HEAD01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 13502/08/2022159268 14218 SENIOR MEDICAL4501 DIRECTOR,OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPARHEALTH & FAMILY WELFARE,PUNJAB,    |            |          |        |       |      |                       |     |                      |          |              |         |
| VN082022039632 01/08/2022 N DC06 A Pay and Allowances Vouchers1400 2210 MEDICAL AND PUBLIC HEALTH102 SUBSIDIARY HEALTH CENTRES03 RURAL HEALTH SERVICES -                                                                                          |            |          |        |       |      |                       |     |                      |          |              |         |
| ALLOPATHY01 SUBSIDIARY HEALTH CENTRES0000 00 NO DETAILED HEAD01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 13602/08/202230000 14218 SENIOR MEDICAL4501 DIRECTOR,OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPARHEALTH & FAMILY WELFARE,PUNJAB,     |            |          |        |       |      |                       |     |                      |          |              |         |
| VN082022039633 01/08/2022 N DC06 A Pay and Allowances Vouchers1400 2210 MEDICAL AND PUBLIC HEALTH102 SUBSIDIARY HEALTH CENTRES03 RURAL HEALTH SERVICES -                                                                                          |            |          |        |       |      |                       |     |                      |          |              |         |
| ALLOPATHY01 SUBSIDIARY HEALTH CENTRES0000 00 NO DETAILED HEAD01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 13702/08/202248000 14218 SENIOR MEDICAL4501 DIRECTOR,OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPARHEALTH & FAMILY WELFARE,PUNJAB,     |            |          |        |       |      |                       |     |                      |          |              |         |
| VN082022039678 01/08/2022 N DC06 A Pay and Allowances Vouchers1400 2210 MEDICAL AND PUBLIC HEALTH102 SUBSIDIARY HEALTH CENTRES03 RURAL HEALTH SERVICES -                                                                                          |            |          |        |       |      |                       |     |                      |          |              |         |
| ALLOPATHY01 SUBSIDIARY HEALTH CENTRES0000 00 NO DETAILED HEAD01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 18203/08/202276508 14218 SENIOR MEDICAL4501 DIRECTOR,OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPARHEALTH & FAMILY WELFARE,PUNJAB,     |            |          |        |       |      |                       |     |                      |          |              |         |
| VN082022039699 01/08/2022 N DC06 A Pay and Allowances Vouchers1400 2210 MEDICAL AND PUBLIC HEALTH102 SUBSIDIARY HEALTH CENTRES03 RURAL HEALTH SERVICES -                                                                                          |            |          |        |       |      |                       |     |                      |          |              |         |
| ALLOPATHY01 SUBSIDIARY HEALTH CENTRES0000 00 NO DETAILED HEAD01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 20305/08/202222362 14229 SENIOR MEDICAL4501 DIRECTOR,OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPARHEALTH & FAMILY WELFARE,PUNJAB, |            |          |        |       |      |                       |     |                      |          |              |         |
| VN082022039510 01/08/2022 N DC06 A Pay and Allowances Vouchers1400 2210 MEDICAL AND PUBLIC HEALTH102 SUBSIDIARY HEALTH CENTRES03 RURAL HEALTH SERVICES -                                                                                          |            |          |        |       |      |                       |     |                      |          |              |         |
| ALLOPATHY01 SUBSIDIARY HEALTH CENTRES0000 00 NO DETAILED HEAD01 SALARIES11 HEALTH AND FAMILY WELFARE NT V 1401/08/20229978 14193 ASSISTANT4501DIRECTOR,ROPAR,ROPARDIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                       |            |          |        |       |      |                       |     |                      |          |              |         |
| REF_VCHR_NO                                                                                                                                                                                                                                       | ACC_MNTH_Y | A DEAL   | V CATG | TRY_C | MJR_ | MJR_HEAD_DESC         | MIN | MIN_DESC             | SM       | SM_HEAD_DESC |         |
|                                                                                                                                                                                                                                                   |            |          |        |       |      | SU SUB_HEAD_DESC      |     |                      |          |              |         |
|                                                                                                                                                                                                                                                   | SO         | SOE_DESC |        |       |      | BDGT DT DTL_HEAD_DESC |     | GR GRANT_DESCRIPTION | PL       | V VCHR_N     | VCHR_DT |
|                                                                                                                                                                                                                                                   |            |          |        |       |      |                       |     |                      | NET_AMNT | DDO_C        | NAME    |
|                                                                                                                                                                                                                                                   |            |          |        |       |      |                       |     |                      |          | CCO_         | CCO     |
| -----                                                                                                                                                                                                                                             |            |          |        |       |      |                       |     |                      |          |              |         |
| -----                                                                                                                                                                                                                                             |            |          |        |       |      |                       |     |                      |          |              |         |
| -----                                                                                                                                                                                                                                             |            |          |        |       |      |                       |     |                      |          |              |         |
| -----                                                                                                                                                                                                                                             |            |          |        |       |      |                       |     |                      |          |              |         |
| -----                                                                                                                                                                                                                                             |            |          |        |       |      |                       |     |                      |          |              |         |
| -----                                                                                                                                                                                                                                             |            |          |        |       |      |                       |     |                      |          |              |         |
| -----                                                                                                                                                                                                                                             |            |          |        |       |      |                       |     |                      |          |              |         |
| -----                                                                                                                                                                                                                                             |            |          |        |       |      |                       |     |                      |          |              |         |
| VN082022039511 01/08/2022 N DC06 A Pay and Allowances Vouchers1400 2210 MEDICAL AND PUBLIC HEALTH102 SUBSIDIARY HEALTH CENTRES03 RURAL HEALTH SERVICES -                                                                                          |            |          |        |       |      |                       |     |                      |          |              |         |



|                                                       |            |                                      |                                     |                    |     |                                   |            |                             |
|-------------------------------------------------------|------------|--------------------------------------|-------------------------------------|--------------------|-----|-----------------------------------|------------|-----------------------------|
|                                                       |            |                                      |                                     | VCHR_DATA_0822.TXT |     |                                   |            |                             |
| ALLOPATHY                                             |            |                                      |                                     |                    | 102 | SUBSIDIARY HEALTH CENTRES         |            |                             |
|                                                       |            |                                      | 01 SUBSIDIARY HEALTH CENTRES        |                    |     |                                   |            |                             |
|                                                       |            | 0000 00 NO DETAILED HEAD             |                                     |                    |     |                                   |            |                             |
| 01 SALARIES                                           |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 15 | 01/08/2022 | 179572 14193 ASSISTANT      |
| DIRECTOR, ROPAR, ROPAR                                |            |                                      |                                     |                    |     |                                   |            | 4501                        |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,            |            |                                      |                                     |                    |     |                                   |            |                             |
|                                                       |            |                                      |                                     |                    |     |                                   |            |                             |
| VN082022039512                                        | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1400 2210 MEDICAL AND PUBLIC HEALTH |                    |     |                                   |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                             |            |                                      |                                     |                    | 102 | SUBSIDIARY HEALTH CENTRES         |            |                             |
|                                                       |            |                                      | 01 SUBSIDIARY HEALTH CENTRES        |                    |     |                                   |            |                             |
|                                                       |            | 0000 00 NO DETAILED HEAD             |                                     |                    |     |                                   |            |                             |
| 01 SALARIES                                           |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 16 | 01/08/2022 | 18000 14193 ASSISTANT       |
| DIRECTOR, ROPAR, ROPAR                                |            |                                      |                                     |                    |     |                                   |            | 4501                        |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,            |            |                                      |                                     |                    |     |                                   |            |                             |
|                                                       |            |                                      |                                     |                    |     |                                   |            |                             |
| VN082022039513                                        | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1400 2210 MEDICAL AND PUBLIC HEALTH |                    |     |                                   |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                             |            |                                      |                                     |                    | 102 | SUBSIDIARY HEALTH CENTRES         |            |                             |
|                                                       |            |                                      | 01 SUBSIDIARY HEALTH CENTRES        |                    |     |                                   |            |                             |
|                                                       |            | 0000 00 NO DETAILED HEAD             |                                     |                    |     |                                   |            |                             |
| 01 SALARIES                                           |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 17 | 01/08/2022 | 44940 14193 ASSISTANT       |
| DIRECTOR, ROPAR, ROPAR                                |            |                                      |                                     |                    |     |                                   |            | 4501                        |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,            |            |                                      |                                     |                    |     |                                   |            |                             |
|                                                       |            |                                      |                                     |                    |     |                                   |            |                             |
| VN082022039528                                        | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1400 2210 MEDICAL AND PUBLIC HEALTH |                    |     |                                   |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                             |            |                                      |                                     |                    | 102 | SUBSIDIARY HEALTH CENTRES         |            |                             |
|                                                       |            |                                      | 01 SUBSIDIARY HEALTH CENTRES        |                    |     |                                   |            |                             |
|                                                       |            | 0000 00 NO DETAILED HEAD             |                                     |                    |     |                                   |            |                             |
| 01 SALARIES                                           |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 32 | 01/08/2022 | 77000 14193 ASSISTANT       |
| DIRECTOR, ROPAR, ROPAR                                |            |                                      |                                     |                    |     |                                   |            | 4501                        |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,            |            |                                      |                                     |                    |     |                                   |            |                             |
|                                                       |            |                                      |                                     |                    |     |                                   |            |                             |
| VN082022039529                                        | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1400 2210 MEDICAL AND PUBLIC HEALTH |                    |     |                                   |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                             |            |                                      |                                     |                    | 102 | SUBSIDIARY HEALTH CENTRES         |            |                             |
|                                                       |            |                                      | 01 SUBSIDIARY HEALTH CENTRES        |                    |     |                                   |            |                             |
|                                                       |            | 0000 00 NO DETAILED HEAD             |                                     |                    |     |                                   |            |                             |
| 01 SALARIES                                           |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 33 | 01/08/2022 | 42000 14193 ASSISTANT       |
| DIRECTOR, ROPAR, ROPAR                                |            |                                      |                                     |                    |     |                                   |            | 4501                        |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,            |            |                                      |                                     |                    |     |                                   |            |                             |
|                                                       |            |                                      |                                     |                    |     |                                   |            |                             |
| VN082022039530                                        | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1400 2210 MEDICAL AND PUBLIC HEALTH |                    |     |                                   |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                             |            |                                      |                                     |                    | 102 | SUBSIDIARY HEALTH CENTRES         |            |                             |
|                                                       |            |                                      | 01 SUBSIDIARY HEALTH CENTRES        |                    |     |                                   |            |                             |
|                                                       |            | 0000 00 NO DETAILED HEAD             |                                     |                    |     |                                   |            |                             |
| 01 SALARIES                                           |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 34 | 01/08/2022 | 127636 14193 ASSISTANT      |
| DIRECTOR, ROPAR, ROPAR                                |            |                                      |                                     |                    |     |                                   |            | 4501                        |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,            |            |                                      |                                     |                    |     |                                   |            |                             |
|                                                       |            |                                      |                                     |                    |     |                                   |            |                             |
| VN082022039531                                        | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1400 2210 MEDICAL AND PUBLIC HEALTH |                    |     |                                   |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                             |            |                                      |                                     |                    | 102 | SUBSIDIARY HEALTH CENTRES         |            |                             |
|                                                       |            |                                      | 01 SUBSIDIARY HEALTH CENTRES        |                    |     |                                   |            |                             |
|                                                       |            | 0000 00 NO DETAILED HEAD             |                                     |                    |     |                                   |            |                             |
| 01 SALARIES                                           |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 35 | 01/08/2022 | 80100 14193 ASSISTANT       |
| DIRECTOR, ROPAR, ROPAR                                |            |                                      |                                     |                    |     |                                   |            | 4501                        |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,            |            |                                      |                                     |                    |     |                                   |            |                             |
|                                                       |            |                                      |                                     |                    |     |                                   |            |                             |
| VN082022039553                                        | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1400 2210 MEDICAL AND PUBLIC HEALTH |                    |     |                                   |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                             |            |                                      |                                     |                    | 102 | SUBSIDIARY HEALTH CENTRES         |            |                             |
|                                                       |            |                                      | 01 SUBSIDIARY HEALTH CENTRES        |                    |     |                                   |            |                             |
|                                                       |            | 0000 00 NO DETAILED HEAD             |                                     |                    |     |                                   |            |                             |
| 01 SALARIES                                           |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 57 | 01/08/2022 | 355563 14229 SENIOR MEDICAL |
| OFFICER, PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB, ROPAR |            |                                      |                                     |                    |     |                                   |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |                                      |                                     |                    |     |                                   |            |                             |
|                                                       |            |                                      |                                     |                    |     |                                   |            |                             |
| VN082022039550                                        | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1400 2210 MEDICAL AND PUBLIC HEALTH |                    |     |                                   |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                             |            |                                      |                                     |                    | 102 | SUBSIDIARY HEALTH CENTRES         |            |                             |
|                                                       |            |                                      | 01 SUBSIDIARY HEALTH CENTRES        |                    |     |                                   |            |                             |
|                                                       |            | 0000 00 NO DETAILED HEAD             |                                     |                    |     |                                   |            |                             |
| 01 SALARIES                                           |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 54 | 01/08/2022 | 278022 14229 SENIOR MEDICAL |
| OFFICER, PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB, ROPAR |            |                                      |                                     |                    |     |                                   |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |                                      |                                     |                    |     |                                   |            |                             |
|                                                       |            |                                      |                                     |                    |     |                                   |            |                             |
| VN082022039571                                        | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1400 2210 MEDICAL AND PUBLIC HEALTH |                    |     |                                   |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                             |            |                                      |                                     |                    | 102 | SUBSIDIARY HEALTH CENTRES         |            |                             |
|                                                       |            |                                      | 01 SUBSIDIARY HEALTH CENTRES        |                    |     |                                   |            |                             |
|                                                       |            | 0000 00 NO DETAILED HEAD             |                                     |                    |     |                                   |            |                             |
| 01 SALARIES                                           |            |                                      |                                     |                    | 11  | HEALTH AND FAMILY WELFARE NT V 75 | 01/08/2022 | 65964 14218 SENIOR MEDICAL  |
| OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR     |            |                                      |                                     |                    |     |                                   |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |                                      |                                     |                    |     |                                   |            |                             |

|                                                     |            |        |                               |      |      |                                               |                                                   |     |                                  |
|-----------------------------------------------------|------------|--------|-------------------------------|------|------|-----------------------------------------------|---------------------------------------------------|-----|----------------------------------|
| VCHR_DATA_0822.TXT                                  |            |        |                               |      |      |                                               |                                                   |     |                                  |
| VN082022039581                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY           | 01 SUBSIDIARY HEALTH CENTRES                      | 102 | 03 RURAL HEALTH SERVICES -       |
|                                                     |            |        |                               |      |      |                                               | 0000 00 NO DETAILED HEAD                          |     |                                  |
|                                                     |            |        |                               |      |      |                                               | 01 SALARIES                                       | 11  | 13950                            |
| OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR |            |        |                               |      |      |                                               |                                                   |     |                                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |        |                               |      |      |                                               |                                                   |     |                                  |
| VN082022067409                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY           | 01 SUBSIDIARY HEALTH CENTRES                      | 102 | 03 RURAL HEALTH SERVICES -       |
|                                                     |            |        |                               |      |      |                                               | 0000 00 NO DETAILED HEAD                          |     |                                  |
|                                                     |            |        |                               |      |      |                                               | 01 SALARIES                                       | 11  | 13950                            |
| OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR |            |        |                               |      |      |                                               |                                                   |     |                                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |        |                               |      |      |                                               |                                                   |     |                                  |
| VN082022039534                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE | 02 URBAN HOSPITALS AND DISPENSARIES               | 102 | 02 URBAN HEALTH SERVICES - OTHER |
|                                                     |            |        |                               |      |      |                                               | 0000 00 NO DETAILED HEAD                          |     |                                  |
|                                                     |            |        |                               |      |      |                                               | 01 SALARIES                                       | 11  | 86374                            |
| HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR                 |            |        |                               |      |      |                                               |                                                   |     |                                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |        |                               |      |      |                                               |                                                   |     |                                  |
| VN082022039611                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE | 02 URBAN HOSPITALS AND DISPENSARIES               | 102 | 02 URBAN HEALTH SERVICES - OTHER |
|                                                     |            |        |                               |      |      |                                               | 0000 00 NO DETAILED HEAD                          |     |                                  |
|                                                     |            |        |                               |      |      |                                               | 01 SALARIES                                       | 11  | 246977                           |
| HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR                 |            |        |                               |      |      |                                               |                                                   |     |                                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |        |                               |      |      |                                               |                                                   |     |                                  |
| VN082022039677                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE | 02 URBAN HOSPITALS AND DISPENSARIES               | 102 | 02 URBAN HEALTH SERVICES - OTHER |
|                                                     |            |        |                               |      |      |                                               | 0000 00 NO DETAILED HEAD                          |     |                                  |
|                                                     |            |        |                               |      |      |                                               | 01 SALARIES                                       | 11  | 18000                            |
| HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR                 |            |        |                               |      |      |                                               |                                                   |     |                                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |        |                               |      |      |                                               |                                                   |     |                                  |
| VN082022039503                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) | 101 | 02 URBAN HEALTH SERVICES - OTHER |
|                                                     |            |        |                               |      |      |                                               | 0000 00 NO DETAILED HEAD                          |     |                                  |
|                                                     |            |        |                               |      |      |                                               | 01 SALARIES                                       | 11  | 232436                           |
| OFFICER,ROPAR,ROPAR                                 |            |        |                               |      |      |                                               |                                                   |     |                                  |
| FAMILY WELFARE,PUNJAB,                              |            |        |                               |      |      |                                               |                                                   |     |                                  |
| VN082022039504                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) | 101 | 02 URBAN HEALTH SERVICES - OTHER |
|                                                     |            |        |                               |      |      |                                               | 0000 00 NO DETAILED HEAD                          |     |                                  |
|                                                     |            |        |                               |      |      |                                               | 01 SALARIES                                       | 11  | 41268                            |
| OFFICER,ROPAR,ROPAR                                 |            |        |                               |      |      |                                               |                                                   |     |                                  |
| FAMILY WELFARE,PUNJAB,                              |            |        |                               |      |      |                                               |                                                   |     |                                  |
| VN082022039497                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE | 01 DIRECTION                                      | 101 | 02 URBAN HEALTH SERVICES - OTHER |
|                                                     |            |        |                               |      |      |                                               | 0000 00 NO DETAILED HEAD                          |     |                                  |
|                                                     |            |        |                               |      |      |                                               | 01 SALARIES                                       | 11  | 148464                           |
| OFFICER,ROPAR,ROPAR                                 |            |        |                               |      |      |                                               |                                                   |     |                                  |
| FAMILY WELFARE,PUNJAB,                              |            |        |                               |      |      |                                               |                                                   |     |                                  |
| VN082022039501                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE | 01 DIRECTION                                      | 101 | 02 URBAN HEALTH SERVICES - OTHER |
|                                                     |            |        |                               |      |      |                                               | 0000 00 NO DETAILED HEAD                          |     |                                  |
|                                                     |            |        |                               |      |      |                                               | 01 SALARIES                                       | 11  | 48812                            |
| OFFICER,ROPAR,ROPAR                                 |            |        |                               |      |      |                                               |                                                   |     |                                  |
| FAMILY WELFARE,PUNJAB,                              |            |        |                               |      |      |                                               |                                                   |     |                                  |
| VN082022039502                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE | 01 DIRECTION                                      | 101 | 02 URBAN HEALTH SERVICES - OTHER |
|                                                     |            |        |                               |      |      |                                               | 0000 00 NO DETAILED HEAD                          |     |                                  |
|                                                     |            |        |                               |      |      |                                               | 01 SALARIES                                       | 11  | 76536                            |
| OFFICER,ROPAR,ROPAR                                 |            |        |                               |      |      |                                               |                                                   |     |                                  |
| FAMILY WELFARE,PUNJAB,                              |            |        |                               |      |      |                                               |                                                   |     |                                  |



|                    |            |   |      |   |                                                       |      |      |                                       |                            |
|--------------------|------------|---|------|---|-------------------------------------------------------|------|------|---------------------------------------|----------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                       |      |      |                                       |                            |
| VN082022039745     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 249 | 10/08/2022                 |
|                    |            |   |      |   | DIRECTOR, ROPAR, ROPAR                                |      |      | 189400                                | 14193 ASSISTANT            |
|                    |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,            |      |      |                                       | 4501                       |
| VN082022039746     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 250 | 10/08/2022                 |
|                    |            |   |      |   | DIRECTOR, ROPAR, ROPAR                                |      |      | 153824                                | 14193 ASSISTANT            |
|                    |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,            |      |      |                                       | 4501                       |
| VN082022039747     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 251 | 10/08/2022                 |
|                    |            |   |      |   | DIRECTOR, ROPAR, ROPAR                                |      |      | 284676                                | 14193 ASSISTANT            |
|                    |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,            |      |      |                                       | 4501                       |
| VN082022039748     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 252 | 10/08/2022                 |
|                    |            |   |      |   | DIRECTOR, ROPAR, ROPAR                                |      |      | 118043                                | 14193 ASSISTANT            |
|                    |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,            |      |      |                                       | 4501                       |
| VN082022039749     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 253 | 10/08/2022                 |
|                    |            |   |      |   | DIRECTOR, ROPAR, ROPAR                                |      |      | 275772                                | 14193 ASSISTANT            |
|                    |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,            |      |      |                                       | 4501                       |
| VN082022039750     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 254 | 10/08/2022                 |
|                    |            |   |      |   | OFFICER, CANAL HOSPITAL, NANGAL, ROPAR                |      |      | 30684                                 | 14217 PRINCIPAL MEDICAL    |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE, PUNJAB,                      |      |      | 4501                                  | DIRECTOR,                  |
| VN082022039751     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 255 | 10/08/2022                 |
|                    |            |   |      |   | DIRECTOR, ROPAR, ROPAR                                |      |      | 82703                                 | 14193 ASSISTANT            |
|                    |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,            |      |      |                                       | 4501                       |
| VN082022039752     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 256 | 10/08/2022                 |
|                    |            |   |      |   | DIRECTOR, ROPAR, ROPAR                                |      |      | 87953                                 | 14193 ASSISTANT            |
|                    |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,            |      |      |                                       | 4501                       |
| VN082022039726     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 230 | 09/08/2022                 |
|                    |            |   |      |   | OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR     |      |      | 93556                                 | 14218 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE, PUNJAB,                      |      |      | 4501                                  | DIRECTOR,                  |
| VN082022039727     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |

|                                                                                                      |      |                                |  |                    |                                       |            |                                                               |  |
|------------------------------------------------------------------------------------------------------|------|--------------------------------|--|--------------------|---------------------------------------|------------|---------------------------------------------------------------|--|
|                                                                                                      |      |                                |  | VCHR_DATA_0822.TXT |                                       |            |                                                               |  |
| 01 SALARIES<br>OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH, ROPAR<br>HEALTH & FAMILY WELFARE, PUNJAB, |      |                                |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 231 | 09/08/2022 | 18511 14218 SENIOR MEDICAL<br>4501 DIRECTOR,                  |  |
| VN082022039728 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                          | 1400 | 2210 MEDICAL AND PUBLIC HEALTH |  |                    | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                    |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                    |      |                                |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 232 | 09/08/2022 | 13159 14433 ASSTT. CONTROLLER(F&A)<br>4501 DIRECTOR, HEALTH & |  |
| 01 SALARIES<br>CIVIL SURGEON, CIVIL SURGEON, ROPAR<br>FAMILY WELFARE, PUNJAB,                        |      |                                |  |                    | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                    |  |
| VN082022039735 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                          | 1400 | 2210 MEDICAL AND PUBLIC HEALTH |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 239 | 10/08/2022 | 154349 14193 ASSISTANT<br>4501                                |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                    |      |                                |  |                    | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                    |  |
| 01 SALARIES<br>DIRECTOR, ROPAR, ROPAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                  |      |                                |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 240 | 10/08/2022 | 34412 14193 ASSISTANT<br>4501                                 |  |
| VN082022039736 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                          | 1400 | 2210 MEDICAL AND PUBLIC HEALTH |  |                    | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                    |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                    |      |                                |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 241 | 10/08/2022 | 10815 14193 ASSISTANT<br>4501                                 |  |
| 01 SALARIES<br>DIRECTOR, ROPAR, ROPAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                  |      |                                |  |                    | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                    |  |
| VN082022039737 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                          | 1400 | 2210 MEDICAL AND PUBLIC HEALTH |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 242 | 10/08/2022 | 108496 14193 ASSISTANT<br>4501                                |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                    |      |                                |  |                    | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                    |  |
| 01 SALARIES<br>DIRECTOR, ROPAR, ROPAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                  |      |                                |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 243 | 10/08/2022 | 458684 14193 ASSISTANT<br>4501                                |  |
| VN082022039738 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                          | 1400 | 2210 MEDICAL AND PUBLIC HEALTH |  |                    | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                    |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                    |      |                                |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 244 | 10/08/2022 | 305226 14193 ASSISTANT<br>4501                                |  |
| 01 SALARIES<br>DIRECTOR, ROPAR, ROPAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                  |      |                                |  |                    | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                    |  |
| VN082022039739 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                          | 1400 | 2210 MEDICAL AND PUBLIC HEALTH |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 248 | 10/08/2022 | 32508 14217 PRINCIPAL MEDICAL<br>4501 DIRECTOR,               |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                    |      |                                |  |                    | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                    |  |
| 01 SALARIES<br>OFFICER, CANAL HOSPITAL, NANGAL, ROPAR<br>HEALTH & FAMILY WELFARE, PUNJAB,            |      |                                |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 217 | 08/08/2022 | 11778 14433 ASSTT. CONTROLLER(F&A)<br>4501 DIRECTOR, HEALTH & |  |
| VN082022039713 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                          | 1400 | 2210 MEDICAL AND PUBLIC HEALTH |  |                    | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                    |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                    |      |                                |  |                    | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                    |  |
| 01 SALARIES<br>CIVIL SURGEON, CIVIL SURGEON, ROPAR<br>FAMILY WELFARE, PUNJAB,                        |      |                                |  |                    | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                    |  |
| VN082022039536 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                          | 1400 | 2210 MEDICAL AND PUBLIC HEALTH |  |                    | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                    |  |

|                                                                |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 40                           |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 10815 14193 ASSISTANT                                          |  |  |  |  |  |  |  |  |  |
| 4501                                                           |  |  |  |  |  |  |  |  |  |
| DIRECTOR,ROPAR,ROPAR                                           |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |  |  |  |  |  |  |
| VN082022039537 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1400 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                  |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 41                           |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 34412 14193 ASSISTANT                                          |  |  |  |  |  |  |  |  |  |
| 4501                                                           |  |  |  |  |  |  |  |  |  |
| DIRECTOR,ROPAR,ROPAR                                           |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |  |  |  |  |  |  |
| VN082022039538 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1400 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                  |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 42                           |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 154349 14193 ASSISTANT                                         |  |  |  |  |  |  |  |  |  |
| 4501                                                           |  |  |  |  |  |  |  |  |  |
| DIRECTOR,ROPAR,ROPAR                                           |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |  |  |  |  |  |  |
| VN082022039539 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1400 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                  |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 43                           |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 108496 14193 ASSISTANT                                         |  |  |  |  |  |  |  |  |  |
| 4501                                                           |  |  |  |  |  |  |  |  |  |
| DIRECTOR,ROPAR,ROPAR                                           |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |  |  |  |  |  |  |
| VN082022039540 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1400 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                  |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 44                           |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 305226 14193 ASSISTANT                                         |  |  |  |  |  |  |  |  |  |
| 4501                                                           |  |  |  |  |  |  |  |  |  |
| DIRECTOR,ROPAR,ROPAR                                           |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |  |  |  |  |  |  |
| VN082022039541 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1400 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                  |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 45                           |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 88660 14193 ASSISTANT                                          |  |  |  |  |  |  |  |  |  |
| 4501                                                           |  |  |  |  |  |  |  |  |  |
| DIRECTOR,ROPAR,ROPAR                                           |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |  |  |  |  |  |  |
| VN082022039542 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1400 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                  |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 46                           |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 82703 14193 ASSISTANT                                          |  |  |  |  |  |  |  |  |  |
| 4501                                                           |  |  |  |  |  |  |  |  |  |
| DIRECTOR,ROPAR,ROPAR                                           |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |  |  |  |  |  |  |
| VN082022039556 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1400 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                  |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 60                           |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 345416 14433 ASSTT. CONTROLLER(F&A)                            |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                 |  |  |  |  |  |  |  |  |  |
| VN082022039559 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1400 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                  |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 63                           |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 423064 14433 ASSTT. CONTROLLER(F&A)                            |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                 |  |  |  |  |  |  |  |  |  |
| VN082022039560 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1400 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                  |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 64                           |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 321233 14433 ASSTT. CONTROLLER(F&A)                            |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                 |  |  |  |  |  |  |  |  |  |
| VN082022039562 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1400 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                  |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |



|                                                 |                                                 |                          |                                |                                                       |                                       |            |                                      |                            |
|-------------------------------------------------|-------------------------------------------------|--------------------------|--------------------------------|-------------------------------------------------------|---------------------------------------|------------|--------------------------------------|----------------------------|
|                                                 |                                                 |                          |                                | VCHR_DATA_0822.TXT                                    |                                       |            |                                      |                            |
| ALLOPATHY                                       |                                                 |                          |                                | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES         |            |                                      |                            |
|                                                 |                                                 | 0000 00 NO DETAILED HEAD |                                |                                                       |                                       |            |                                      |                            |
| 01 SALARIES                                     |                                                 |                          |                                |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 66  | 01/08/2022 | 54000 14433 ASSTT. CONTROLLER(F&A)   |                            |
| CIVIL SURGEON,CIVIL SURGEON,ROPAR               |                                                 |                          |                                |                                                       |                                       |            | 4501 DIRECTOR, HEALTH &              |                            |
| FAMILY WELFARE,PUNJAB,                          |                                                 |                          |                                |                                                       |                                       |            |                                      |                            |
| VN082022039579                                  | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 1400                     | 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            |                                      | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                       |                                                 |                          |                                | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES         |            |                                      |                            |
|                                                 |                                                 | 0000 00 NO DETAILED HEAD |                                |                                                       |                                       |            |                                      |                            |
| 01 SALARIES                                     |                                                 |                          |                                |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 83  | 01/08/2022 | 46924 14218 SENIOR MEDICAL           |                            |
| OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR |                                                 |                          |                                |                                                       |                                       |            | 4501 DIRECTOR,                       |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |                                                 |                          |                                |                                                       |                                       |            |                                      |                            |
| VN082022039621                                  | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 1400                     | 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            |                                      | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                       |                                                 |                          |                                | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES         |            |                                      |                            |
|                                                 |                                                 | 0000 00 NO DETAILED HEAD |                                |                                                       |                                       |            |                                      |                            |
| 01 SALARIES                                     |                                                 |                          |                                |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 125 | 02/08/2022 | 40015 14218 SENIOR MEDICAL           |                            |
| OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR |                                                 |                          |                                |                                                       |                                       |            | 4501 DIRECTOR,                       |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |                                                 |                          |                                |                                                       |                                       |            |                                      |                            |
| VN082022039635                                  | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 1400                     | 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            |                                      | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                       |                                                 |                          |                                | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES         |            |                                      |                            |
|                                                 |                                                 | 0000 00 NO DETAILED HEAD |                                |                                                       |                                       |            |                                      |                            |
| 01 SALARIES                                     |                                                 |                          |                                |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 139 | 02/08/2022 | 627400 14433 ASSTT. CONTROLLER(F&A)  |                            |
| CIVIL SURGEON,CIVIL SURGEON,ROPAR               |                                                 |                          |                                |                                                       |                                       |            | 4501 DIRECTOR, HEALTH &              |                            |
| FAMILY WELFARE,PUNJAB,                          |                                                 |                          |                                |                                                       |                                       |            |                                      |                            |
| VN082022039646                                  | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 1400                     | 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            |                                      | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                       |                                                 |                          |                                | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES         |            |                                      |                            |
|                                                 |                                                 | 0000 00 NO DETAILED HEAD |                                |                                                       |                                       |            |                                      |                            |
| 01 SALARIES                                     |                                                 |                          |                                |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 150 | 02/08/2022 | 58400 14433 ASSTT. CONTROLLER(F&A)   |                            |
| CIVIL SURGEON,CIVIL SURGEON,ROPAR               |                                                 |                          |                                |                                                       |                                       |            | 4501 DIRECTOR, HEALTH &              |                            |
| FAMILY WELFARE,PUNJAB,                          |                                                 |                          |                                |                                                       |                                       |            |                                      |                            |
| VN082022039647                                  | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 1400                     | 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            |                                      | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                       |                                                 |                          |                                | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES         |            |                                      |                            |
|                                                 |                                                 | 0000 00 NO DETAILED HEAD |                                |                                                       |                                       |            |                                      |                            |
| 01 SALARIES                                     |                                                 |                          |                                |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 151 | 02/08/2022 | 21700 14433 ASSTT. CONTROLLER(F&A)   |                            |
| CIVIL SURGEON,CIVIL SURGEON,ROPAR               |                                                 |                          |                                |                                                       |                                       |            | 4501 DIRECTOR, HEALTH &              |                            |
| FAMILY WELFARE,PUNJAB,                          |                                                 |                          |                                |                                                       |                                       |            |                                      |                            |
| VN082022039649                                  | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 1400                     | 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            |                                      | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                       |                                                 |                          |                                | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES         |            |                                      |                            |
|                                                 |                                                 | 0000 00 NO DETAILED HEAD |                                |                                                       |                                       |            |                                      |                            |
| 01 SALARIES                                     |                                                 |                          |                                |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 153 | 02/08/2022 | 88910 14433 ASSTT. CONTROLLER(F&A)   |                            |
| CIVIL SURGEON,CIVIL SURGEON,ROPAR               |                                                 |                          |                                |                                                       |                                       |            | 4501 DIRECTOR, HEALTH &              |                            |
| FAMILY WELFARE,PUNJAB,                          |                                                 |                          |                                |                                                       |                                       |            |                                      |                            |
| VN082022039650                                  | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 1400                     | 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            |                                      | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                       |                                                 |                          |                                | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES         |            |                                      |                            |
|                                                 |                                                 | 0000 00 NO DETAILED HEAD |                                |                                                       |                                       |            |                                      |                            |
| 01 SALARIES                                     |                                                 |                          |                                |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 154 | 02/08/2022 | 461251 14433 ASSTT. CONTROLLER(F&A)  |                            |
| CIVIL SURGEON,CIVIL SURGEON,ROPAR               |                                                 |                          |                                |                                                       |                                       |            | 4501 DIRECTOR, HEALTH &              |                            |
| FAMILY WELFARE,PUNJAB,                          |                                                 |                          |                                |                                                       |                                       |            |                                      |                            |
| VN082022039652                                  | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 1400                     | 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            |                                      | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                       |                                                 |                          |                                | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES         |            |                                      |                            |
|                                                 |                                                 | 0000 00 NO DETAILED HEAD |                                |                                                       |                                       |            |                                      |                            |
| 01 SALARIES                                     |                                                 |                          |                                |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 156 | 02/08/2022 | 273372 14433 ASSTT. CONTROLLER(F&A)  |                            |
| CIVIL SURGEON,CIVIL SURGEON,ROPAR               |                                                 |                          |                                |                                                       |                                       |            | 4501 DIRECTOR, HEALTH &              |                            |
| FAMILY WELFARE,PUNJAB,                          |                                                 |                          |                                |                                                       |                                       |            |                                      |                            |
| VN082022039653                                  | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 1400                     | 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            |                                      | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                       |                                                 |                          |                                | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES         |            |                                      |                            |
|                                                 |                                                 | 0000 00 NO DETAILED HEAD |                                |                                                       |                                       |            |                                      |                            |
| 01 SALARIES                                     |                                                 |                          |                                |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 157 | 02/08/2022 | 325000 14433 ASSTT. CONTROLLER(F&A)  |                            |
| CIVIL SURGEON,CIVIL SURGEON,ROPAR               |                                                 |                          |                                |                                                       |                                       |            | 4501 DIRECTOR, HEALTH &              |                            |
| FAMILY WELFARE,PUNJAB,                          |                                                 |                          |                                |                                                       |                                       |            |                                      |                            |
| VN082022039655                                  | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 1400                     | 2210 MEDICAL AND PUBLIC HEALTH |                                                       |                                       |            |                                      | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                       |                                                 |                          |                                | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES         |            |                                      |                            |
|                                                 |                                                 | 0000 00 NO DETAILED HEAD |                                |                                                       |                                       |            |                                      |                            |
| 01 SALARIES                                     |                                                 |                          |                                |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 159 | 02/08/2022 | 1079406 14433 ASSTT. CONTROLLER(F&A) |                            |

|                                                                |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|---------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR, HEALTH &               |  |  |  |  |  |  |  |  |  |
| CIVIL SURGEON,CIVIL SURGEON,ROPAR<br>FAMILY WELFARE,PUNJAB,    |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| VN082022039656 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 01 URBAN HEALTH SERVICES -            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  | 110 HOSPITAL AND DISPENSARIES         |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 160 |  |  |  |  |  |  |  |  |  |
| CIVIL SURGEON,CIVIL SURGEON,ROPAR                              |  |  |  |  |  |  |  |  |  | 02/08/2022                            |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |  |  |  |  |  | 1372447 14433 ASSTT. CONTROLLER(F&A)  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR, HEALTH &               |  |  |  |  |  |  |  |  |  |
| VN082022039657 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 01 URBAN HEALTH SERVICES -            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  | 110 HOSPITAL AND DISPENSARIES         |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 161 |  |  |  |  |  |  |  |  |  |
| CIVIL SURGEON,CIVIL SURGEON,ROPAR                              |  |  |  |  |  |  |  |  |  | 02/08/2022                            |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |  |  |  |  |  | 72048 14433 ASSTT. CONTROLLER(F&A)    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR, HEALTH &               |  |  |  |  |  |  |  |  |  |
| VN082022039661 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 01 URBAN HEALTH SERVICES -            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  | 110 HOSPITAL AND DISPENSARIES         |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 165 |  |  |  |  |  |  |  |  |  |
| CIVIL SURGEON,CIVIL SURGEON,ROPAR                              |  |  |  |  |  |  |  |  |  | 02/08/2022                            |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |  |  |  |  |  | 988588 14433 ASSTT. CONTROLLER(F&A)   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR, HEALTH &               |  |  |  |  |  |  |  |  |  |
| VN082022039662 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 01 URBAN HEALTH SERVICES -            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  | 110 HOSPITAL AND DISPENSARIES         |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 166 |  |  |  |  |  |  |  |  |  |
| CIVIL SURGEON,CIVIL SURGEON,ROPAR                              |  |  |  |  |  |  |  |  |  | 02/08/2022                            |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |  |  |  |  |  | 682216 14433 ASSTT. CONTROLLER(F&A)   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR, HEALTH &               |  |  |  |  |  |  |  |  |  |
| VN082022039668 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 01 URBAN HEALTH SERVICES -            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  | 110 HOSPITAL AND DISPENSARIES         |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 172 |  |  |  |  |  |  |  |  |  |
| CIVIL SURGEON,CIVIL SURGEON,ROPAR                              |  |  |  |  |  |  |  |  |  | 02/08/2022                            |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |  |  |  |  |  | 72212 14433 ASSTT. CONTROLLER(F&A)    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR, HEALTH &               |  |  |  |  |  |  |  |  |  |
| VN082022039669 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 01 URBAN HEALTH SERVICES -            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  | 110 HOSPITAL AND DISPENSARIES         |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 173 |  |  |  |  |  |  |  |  |  |
| CIVIL SURGEON,CIVIL SURGEON,ROPAR                              |  |  |  |  |  |  |  |  |  | 02/08/2022                            |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |  |  |  |  |  | 74224 14433 ASSTT. CONTROLLER(F&A)    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR, HEALTH &               |  |  |  |  |  |  |  |  |  |
| VN082022039672 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 01 URBAN HEALTH SERVICES -            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  | 110 HOSPITAL AND DISPENSARIES         |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 176 |  |  |  |  |  |  |  |  |  |
| CIVIL SURGEON,CIVIL SURGEON,ROPAR                              |  |  |  |  |  |  |  |  |  | 02/08/2022                            |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |  |  |  |  |  | 35121 14433 ASSTT. CONTROLLER(F&A)    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR, HEALTH &               |  |  |  |  |  |  |  |  |  |
| VN082022039673 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 01 URBAN HEALTH SERVICES -            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  | 110 HOSPITAL AND DISPENSARIES         |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 177 |  |  |  |  |  |  |  |  |  |
| CIVIL SURGEON,CIVIL SURGEON,ROPAR                              |  |  |  |  |  |  |  |  |  | 02/08/2022                            |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |  |  |  |  |  | 100302 14433 ASSTT. CONTROLLER(F&A)   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR, HEALTH &               |  |  |  |  |  |  |  |  |  |
| VN082022039674 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 01 URBAN HEALTH SERVICES -            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  | 110 HOSPITAL AND DISPENSARIES         |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 178 |  |  |  |  |  |  |  |  |  |
| CIVIL SURGEON,CIVIL SURGEON,ROPAR                              |  |  |  |  |  |  |  |  |  | 02/08/2022                            |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |  |  |  |  |  | 68638 14433 ASSTT. CONTROLLER(F&A)    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR, HEALTH &               |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                           |  |  |  |  |  |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC              |  |  |  |  |  |  |  |  |  |
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| SU SUB_HEAD_DESC                                               |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                    |  |  |  |  |  |  |  |  |  | GR GRANT_DESCRIPTION                  |  |  |  |  |  |  |  |  |  |
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|                                                                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| FAMILY WELFARE,PUNJAB,                                                                                                                                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022039561 01/08/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 65 01/08/2022 574216 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                            |  |  |  |  |  |  |  |  |  |
| VN082022039563 01/08/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 67 01/08/2022 135096 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                            |  |  |  |  |  |  |  |  |  |
| VN082022039569 01/08/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 73 01/08/2022 661800 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                            |  |  |  |  |  |  |  |  |  |
| VN082022039660 01/08/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 164 02/08/2022 230760 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                           |  |  |  |  |  |  |  |  |  |
| VN082022039691 01/08/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 195 05/08/2022 49628 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |  |  |  |  |  |
| VN082022067394 01/08/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 257 11/08/2022 343224 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022067395 01/08/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |
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| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 258 11/08/2022 284676 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022067396 01/08/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 259 11/08/2022 275772 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022067415 01/08/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 278 17/08/2022 83757 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                            |  |  |  |  |  |  |  |  |  |
| VN082022067416 01/08/2022 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 279 17/08/2022 67684 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                            |  |  |  |  |  |  |  |  |  |

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| VN082022067417     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -   |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                              |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 280 | 17/08/2022                   |
|                    |            |   |      |   | CIVIL SURGEON,CIVIL SURGEON,ROPAR                     |      |      | 30000                                 | 14433 ASSTT. CONTROLLER(F&A) |
|                    |            |   |      |   | FAMILY WELFARE,PUNJAB,                                |      |      | 4501                                  | DIRECTOR, HEALTH &           |
| VN082022067418     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -   |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                              |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 281 | 17/08/2022                   |
|                    |            |   |      |   | CIVIL SURGEON,CIVIL SURGEON,ROPAR                     |      |      | 30000                                 | 14433 ASSTT. CONTROLLER(F&A) |
|                    |            |   |      |   | FAMILY WELFARE,PUNJAB,                                |      |      | 4501                                  | DIRECTOR, HEALTH &           |
| VN082022067419     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -   |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                              |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 282 | 17/08/2022                   |
|                    |            |   |      |   | CIVIL SURGEON,CIVIL SURGEON,ROPAR                     |      |      | 30000                                 | 14433 ASSTT. CONTROLLER(F&A) |
|                    |            |   |      |   | FAMILY WELFARE,PUNJAB,                                |      |      | 4501                                  | DIRECTOR, HEALTH &           |
| VN082022067420     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -   |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                              |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 283 | 17/08/2022                   |
|                    |            |   |      |   | CIVIL SURGEON,CIVIL SURGEON,ROPAR                     |      |      | 30000                                 | 14433 ASSTT. CONTROLLER(F&A) |
|                    |            |   |      |   | FAMILY WELFARE,PUNJAB,                                |      |      | 4501                                  | DIRECTOR, HEALTH &           |
| VN082022039566     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -   |
|                    |            |   |      |   | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME            |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                              |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 70  | 01/08/2022                   |
|                    |            |   |      |   | CIVIL SURGEON,CIVIL SURGEON,ROPAR                     |      |      | 36916                                 | 14433 ASSTT. CONTROLLER(F&A) |
|                    |            |   |      |   | FAMILY WELFARE,PUNJAB,                                |      |      | 4501                                  | DIRECTOR, HEALTH &           |
| VN082022039711     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -   |
|                    |            |   |      |   | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME            |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                              |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 215 | 05/08/2022                   |
|                    |            |   |      |   | CIVIL SURGEON,CIVIL SURGEON,ROPAR                     |      |      | 53724                                 | 14433 ASSTT. CONTROLLER(F&A) |
|                    |            |   |      |   | FAMILY WELFARE,PUNJAB,                                |      |      | 4501                                  | DIRECTOR, HEALTH &           |
| VN082022039638     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -   |
|                    |            |   |      |   | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME            |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                              |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 142 | 02/08/2022                   |
|                    |            |   |      |   | CIVIL SURGEON,CIVIL SURGEON,ROPAR                     |      |      | 125267                                | 14433 ASSTT. CONTROLLER(F&A) |
|                    |            |   |      |   | FAMILY WELFARE,PUNJAB,                                |      |      | 4501                                  | DIRECTOR, HEALTH &           |
| VN082022039639     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -   |
|                    |            |   |      |   | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME            |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                              |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 143 | 02/08/2022                   |
|                    |            |   |      |   | CIVIL SURGEON,CIVIL SURGEON,ROPAR                     |      |      | 107616                                | 14433 ASSTT. CONTROLLER(F&A) |
|                    |            |   |      |   | FAMILY WELFARE,PUNJAB,                                |      |      | 4501                                  | DIRECTOR, HEALTH &           |
| VN082022039640     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -   |
|                    |            |   |      |   | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME            |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                              |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 144 | 02/08/2022                   |
|                    |            |   |      |   | CIVIL SURGEON,CIVIL SURGEON,ROPAR                     |      |      | 170552                                | 14433 ASSTT. CONTROLLER(F&A) |
|                    |            |   |      |   | FAMILY WELFARE,PUNJAB,                                |      |      | 4501                                  | DIRECTOR, HEALTH &           |
| VN082022039641     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -   |
|                    |            |   |      |   | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME            |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                              |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 145 | 02/08/2022                   |
|                    |            |   |      |   | CIVIL SURGEON,CIVIL SURGEON,ROPAR                     |      |      | 58400                                 | 14433 ASSTT. CONTROLLER(F&A) |
|                    |            |   |      |   | FAMILY WELFARE,PUNJAB,                                |      |      | 4501                                  | DIRECTOR, HEALTH &           |
| VN082022039642     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -   |
|                    |            |   |      |   | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME            |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                              |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 146 | 02/08/2022                   |
|                    |            |   |      |   |                                                       |      |      | 121960                                | 14433 ASSTT. CONTROLLER(F&A) |



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| CIVIL SURGEON,CIVIL SURGEON,ROPAR<br>FAMILY WELFARE,PUNJAB,    |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |      |                           |  |  |  |  |  | 4501 DIRECTOR, HEALTH & |                            |
| VN082022039643 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1400               | 2210 | MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |                         | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |                    |      |                           |  |  |  |  |  |                         |                            |
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| 01 SALARIES<br>DISPENSARY, BANAH,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 214 | 05/08/2022                           | 9979 14199                 | MEDICAL OFFICER,ESI<br>4501 DIRECTOR,             |  |
| VN082022039612 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY |  |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH   | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES - |                                                   |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD             |  |  |  |                                       |                                      |                            |                                                   |  |
| 01 SALARIES<br>DISPENSARY, ASRON,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 116 | 02/08/2022                           | 29200 14211                | MEDICAL OFFICER,ESI<br>4501 DIRECTOR,             |  |
| VN082022039613 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY |  |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH   | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES - |                                                   |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD             |  |  |  |                                       |                                      |                            |                                                   |  |
| 01 SALARIES<br>DISPENSARY, ASRON,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 117 | 02/08/2022                           | 119392 14211               | MEDICAL OFFICER,ESI<br>4501 DIRECTOR,             |  |
| VN082022039614 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY |  |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH   | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES - |                                                   |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD             |  |  |  |                                       |                                      |                            |                                                   |  |
| 01 SALARIES<br>DISPENSARY, ASRON,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 118 | 02/08/2022                           | 94388 14211                | MEDICAL OFFICER,ESI<br>4501 DIRECTOR,             |  |
| VN082022039615 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY |  |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH   | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES - |                                                   |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD             |  |  |  |                                       |                                      |                            |                                                   |  |
| 01 SALARIES<br>DISPENSARY, ASRON,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 119 | 02/08/2022                           | 133212 14211               | MEDICAL OFFICER,ESI<br>4501 DIRECTOR,             |  |
| VN082022039616 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY |  |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH   | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES - |                                                   |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD             |  |  |  |                                       |                                      |                            |                                                   |  |
| 01 SALARIES<br>DISPENSARY, ASRON,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 120 | 02/08/2022                           | 60164 14211                | MEDICAL OFFICER,ESI<br>4501 DIRECTOR,             |  |
| VN082022039557 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY |  |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH   | 001 DIRECTION AND ADMINISTRATION     | 01 URBAN HEALTH SERVICES - |                                                   |  |
| 02 DISTRICT ADMINISTRATION<br>0000 00 NO DETAILED HEAD                      |  |  |  |                                       |                                      |                            |                                                   |  |
| 01 SALARIES<br>CIVIL SURGEON,CIVIL SURGEON,ROPAR<br>FAMILY WELFARE,PUNJAB,  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 61  | 01/08/2022                           | 461152 14433               | ASSTT. CONTROLLER(F&A)<br>4501 DIRECTOR, HEALTH & |  |
| VN082022039564 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY |  |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH   | 001 DIRECTION AND ADMINISTRATION     | 01 URBAN HEALTH SERVICES - |                                                   |  |
| 02 DISTRICT ADMINISTRATION<br>0000 00 NO DETAILED HEAD                      |  |  |  |                                       |                                      |                            |                                                   |  |
| 01 SALARIES<br>CIVIL SURGEON,CIVIL SURGEON,ROPAR<br>FAMILY WELFARE,PUNJAB,  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 68  | 01/08/2022                           | 18000 14433                | ASSTT. CONTROLLER(F&A)<br>4501 DIRECTOR, HEALTH & |  |
| VN082022039565 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY |  |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH   | 001 DIRECTION AND ADMINISTRATION     | 01 URBAN HEALTH SERVICES - |                                                   |  |
| 02 DISTRICT ADMINISTRATION<br>0000 00 NO DETAILED HEAD                      |  |  |  |                                       |                                      |                            |                                                   |  |
| 01 SALARIES<br>CIVIL SURGEON,CIVIL SURGEON,ROPAR<br>FAMILY WELFARE,PUNJAB,  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 69  | 01/08/2022                           | 108672 14433               | ASSTT. CONTROLLER(F&A)<br>4501 DIRECTOR, HEALTH & |  |
| VN082022039567 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY |  |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH   | 001 DIRECTION AND ADMINISTRATION     | 01 URBAN HEALTH SERVICES - |                                                   |  |
| 02 DISTRICT ADMINISTRATION<br>0000 00 NO DETAILED HEAD                      |  |  |  |                                       |                                      |                            |                                                   |  |
| 01 SALARIES<br>CIVIL SURGEON,CIVIL SURGEON,ROPAR<br>FAMILY WELFARE,PUNJAB,  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 71  | 01/08/2022                           | 911819 14433               | ASSTT. CONTROLLER(F&A)<br>4501 DIRECTOR, HEALTH & |  |
| VN082022039592 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY |  |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH   | 001 DIRECTION AND ADMINISTRATION     | 01 URBAN HEALTH SERVICES - |                                                   |  |
| 02 DISTRICT ADMINISTRATION<br>0000 00 NO DETAILED HEAD                      |  |  |  |                                       |                                      |                            |                                                   |  |

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| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                           |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 96  | 01/08/2022                 | 86092 14214  | SENIOR MEDICAL<br>4501 DIRECTOR,               |  |
| VN082022039634 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                                     |  |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES - |              |                                                |  |
| 02 DISTRICT ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                          |  |  |  | 001 DIRECTION AND ADMINISTRATION      |                            |              |                                                |  |
| 01 SALARIES<br>CIVIL SURGEON,CIVIL SURGEON,ROPAR<br>FAMILY WELFARE,PUNJAB,                                                      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 138 | 02/08/2022                 | 155656 14433 | ASSTT. CONTROLLER(F&A<br>4501 DIRECTOR, HEALTH |  |
| VN082022039558 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                                     |  |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES - |              |                                                |  |
| 02 DISTRICT ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                          |  |  |  | 001 DIRECTION AND ADMINISTRATION      |                            |              |                                                |  |
| 01 SALARIES<br>CIVIL SURGEON,CIVIL SURGEON,ROPAR<br>FAMILY WELFARE,PUNJAB,                                                      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 62  | 01/08/2022                 | 74768 14433  | ASSTT. CONTROLLER(F&A<br>4501 DIRECTOR, HEALTH |  |
| VN082022039568 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                                     |  |  |  | 1400 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES - |              |                                                |  |
| 02 DISTRICT ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                          |  |  |  | 001 DIRECTION AND ADMINISTRATION      |                            |              |                                                |  |
| 01 SALARIES<br>CIVIL SURGEON,CIVIL SURGEON,ROPAR<br>FAMILY WELFARE,PUNJAB,                                                      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 72  | 01/08/2022                 | 207472 14433 | ASSTT. CONTROLLER(F&A<br>4501 DIRECTOR, HEALTH |  |
| VN082022044161 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                  |  |  |  | 1400 2711 FLOOD CONTROL AND DRAINAGE  | 01 FLOOD CONTROL           |              |                                                |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION      |                            |              |                                                |  |
| 01 SALARIES<br>(DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  | 15 WATER RESOURCES                    | NT V 1                     | 01/08/2022   | 68764 14363 EXECUTIVE ENGINEER<br>7410 CHIEF   |  |
| VN082022044162 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                  |  |  |  | 1400 2711 FLOOD CONTROL AND DRAINAGE  | 01 FLOOD CONTROL           |              |                                                |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION      |                            |              |                                                |  |
| 01 SALARIES<br>(DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  | 15 WATER RESOURCES                    | NT V 2                     | 01/08/2022   | 979132 14363 EXECUTIVE ENGINEER<br>7410 CHIEF  |  |
| VN082022044166 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                  |  |  |  | 1400 2711 FLOOD CONTROL AND DRAINAGE  | 01 FLOOD CONTROL           |              |                                                |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION      |                            |              |                                                |  |
| 01 SALARIES<br>(DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  | 15 WATER RESOURCES                    | NT V 6                     | 09/08/2022   | 48148 14363 EXECUTIVE ENGINEER<br>7410 CHIEF   |  |
| VN082022065618 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                  |  |  |  | 1400 2711 FLOOD CONTROL AND DRAINAGE  | 01 FLOOD CONTROL           |              |                                                |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION      |                            |              |                                                |  |
| 01 SALARIES<br>(DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  | 15 WATER RESOURCES                    | NT V 9                     | 22/08/2022   | 49508 14363 EXECUTIVE ENGINEER<br>7410 CHIEF   |  |
| VN082022044164 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                  |  |  |  | 1400 2711 FLOOD CONTROL AND DRAINAGE  | 01 FLOOD CONTROL           |              |                                                |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION      |                            |              |                                                |  |
| 01 SALARIES<br>(DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  | 15 WATER RESOURCES                    | NT V 4                     | 01/08/2022   | 13393 14363 EXECUTIVE ENGINEER<br>7410 CHIEF   |  |
| VN082022044165 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                  |  |  |  | 1400 2711 FLOOD CONTROL AND DRAINAGE  | 01 FLOOD CONTROL           |              |                                                |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION      |                            |              |                                                |  |
| 01 SALARIES<br>(DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  | 15 WATER RESOURCES                    | NT V 5                     | 01/08/2022   | 9022 14363 EXECUTIVE ENGINEER<br>7410 CHIEF    |  |
| VN082022044163 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                  |  |  |  | 1400 2711 FLOOD CONTROL AND DRAINAGE  | 01 FLOOD CONTROL           |              |                                                |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION      |                            |              |                                                |  |



|                                                                                                                                 |            |   |             |                                 |                                |                      |            |               |                                                                     |
|---------------------------------------------------------------------------------------------------------------------------------|------------|---|-------------|---------------------------------|--------------------------------|----------------------|------------|---------------|---------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                              |            |   |             |                                 |                                |                      |            |               |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                        |            |   |             |                                 |                                |                      |            |               |                                                                     |
| 01 SALARIES<br>(DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |   |             | 15                              | WATER RESOURCES                | NT V 3               | 01/08/2022 | 164716 14363  | EXECUTIVE ENGINEER<br>7410 CHIEF                                    |
| VN082022024493 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                  |            |   |             | 1500                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |            |               |                                                                     |
| 04 DISTRICT ATTORNEYS                                                                                                           |            |   |             | 114 LEGAL ADVISORS AND COUNSELS |                                |                      |            |               |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                        |            |   |             |                                 |                                |                      |            |               |                                                                     |
| 01 SALARIES<br>ATTORNEY,SANGRUR,SANGRUR<br>DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |             | 12                              | HOME AFFAIRS                   | NT V 10              | 01/08/2022 | 66578 15006   | DISTRICT<br>0801                                                    |
| VN082022058632 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                  |            |   |             | 1500                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |            |               |                                                                     |
| 02 SUBORDINATE COURTS                                                                                                           |            |   |             | 105 CIVIL AND SESSION COURTS    |                                |                      |            |               |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                        |            |   |             |                                 |                                |                      |            |               |                                                                     |
| 01 SALARIES<br>DIVISIONA), SANGRUR,SANGRUR<br>HIGH COURT,CHANDIGARH,CHANDIGARH                                                  |            |   |             | 37                              | LAW AND JUSTICE                | NT V 84              | 11/08/2022 | 9550 15007    | CIVIL JUDGE,CIVIL JUDGE (SENIOR<br>0401 REGISTRAR, PUNJAB & HARYANA |
| VN082022024495 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                  |            |   |             | 1500                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |            |               |                                                                     |
| 04 DISTRICT ATTORNEYS                                                                                                           |            |   |             | 114 LEGAL ADVISORS AND COUNSELS |                                |                      |            |               |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                        |            |   |             |                                 |                                |                      |            |               |                                                                     |
| 01 SALARIES<br>ATTORNEY,SANGRUR,SANGRUR<br>DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |             | 12                              | HOME AFFAIRS                   | NT V 12              | 01/08/2022 | 155732 15006  | DISTRICT<br>0801                                                    |
| VN082022024496 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                  |            |   |             | 1500                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |            |               |                                                                     |
| 04 DISTRICT ATTORNEYS                                                                                                           |            |   |             | 114 LEGAL ADVISORS AND COUNSELS |                                |                      |            |               |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                        |            |   |             |                                 |                                |                      |            |               |                                                                     |
| 01 SALARIES<br>ATTORNEY,SANGRUR,SANGRUR<br>DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |             | 12                              | HOME AFFAIRS                   | NT V 13              | 01/08/2022 | 1202460 15006 | DISTRICT<br>0801                                                    |
| VN082022024497 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                  |            |   |             | 1500                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |            |               |                                                                     |
| 04 DISTRICT ATTORNEYS                                                                                                           |            |   |             | 114 LEGAL ADVISORS AND COUNSELS |                                |                      |            |               |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                        |            |   |             |                                 |                                |                      |            |               |                                                                     |
| 01 SALARIES<br>ATTORNEY,SANGRUR,SANGRUR<br>DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |             | 12                              | HOME AFFAIRS                   | NT V 14              | 01/08/2022 | 294420 15006  | DISTRICT<br>0801                                                    |
| VN082022024498 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                  |            |   |             | 1500                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |            |               |                                                                     |
| 04 DISTRICT ATTORNEYS                                                                                                           |            |   |             | 114 LEGAL ADVISORS AND COUNSELS |                                |                      |            |               |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                        |            |   |             |                                 |                                |                      |            |               |                                                                     |
| 01 SALARIES<br>ATTORNEY,SANGRUR,SANGRUR<br>DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |             | 12                              | HOME AFFAIRS                   | NT V 15              | 01/08/2022 | 1057056 15006 | DISTRICT<br>0801                                                    |
| VN082022024540 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                  |            |   |             | 1500                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |            |               |                                                                     |
| 04 DISTRICT ATTORNEYS                                                                                                           |            |   |             | 114 LEGAL ADVISORS AND COUNSELS |                                |                      |            |               |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                        |            |   |             |                                 |                                |                      |            |               |                                                                     |
| 02 WAGES<br>ATTORNEY,SANGRUR,SANGRUR<br>DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                        |            |   |             | 12                              | HOME AFFAIRS                   | NT V 57              | 05/08/2022 | 8219 15006    | DISTRICT<br>0801                                                    |
| VN082022024499 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                  |            |   |             | 1500                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |            |               |                                                                     |
| 02 SUBORDINATE COURTS                                                                                                           |            |   |             | 105 CIVIL AND SESSION COURTS    |                                |                      |            |               |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                        |            |   |             |                                 |                                |                      |            |               |                                                                     |
| 01 SALARIES<br>DIVISIONA), SANGRUR,SANGRUR<br>HIGH COURT,CHANDIGARH,CHANDIGARH                                                  |            |   |             | 37                              | LAW AND JUSTICE                | NT V 16              | 01/08/2022 | 142068 15007  | CIVIL JUDGE,CIVIL JUDGE (SENIOR<br>0401 REGISTRAR, PUNJAB & HARYANA |
| VN082022024501 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                                  |            |   |             | 1500                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |            |               |                                                                     |
| 02 SUBORDINATE COURTS                                                                                                           |            |   |             | 105 CIVIL AND SESSION COURTS    |                                |                      |            |               |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                        |            |   |             |                                 |                                |                      |            |               |                                                                     |
| 01 SALARIES<br>DIVISIONA), SANGRUR,SANGRUR<br>HIGH COURT,CHANDIGARH,CHANDIGARH                                                  |            |   |             | 37                              | LAW AND JUSTICE                | NT V 18              | 01/08/2022 | 1383060 15007 | CIVIL JUDGE,CIVIL JUDGE (SENIOR<br>0401 REGISTRAR, PUNJAB & HARYANA |
| REF_VCHR_NO                                                                                                                     | ACC_MNTH_Y | A | DEAL V CATG | TRY_C                           | MJR_ MJR_HEAD_DESC             | SM SM_HEAD_DESC      |            |               |                                                                     |

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|                                                                                                                       |  |  |  | VCHR_DATA_0822.TXT           |                                |                      |                                                                                   |  |
| 01 SALARIES<br>DIVISIONA), SANGRUR,SANGRUR<br>HIGH COURT,CHANDIGARH,CHANDIGARH                                        |  |  |  | 37 LAW AND JUSTICE           | NT V 31                        | 01/08/2022           | 3225949 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR<br>0401 REGISTRAR, PUNJAB & HARYANA |  |
| VN082022024546 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                        |  |  |  | 1500                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |                                                                                   |  |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                                     |  |  |  | 105 CIVIL AND SESSION COURTS |                                |                      |                                                                                   |  |
| 01 SALARIES<br>DIVISIONA), SANGRUR,SANGRUR<br>HIGH COURT,CHANDIGARH,CHANDIGARH                                        |  |  |  | 37 LAW AND JUSTICE           | NT V 63                        | 10/08/2022           | 160136 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR<br>0401 REGISTRAR, PUNJAB & HARYANA  |  |
| VN082022024503 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                        |  |  |  | 1500                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |                                                                                   |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)<br>0000 00 NO DETAILED HEAD                                      |  |  |  | 105 CIVIL AND SESSION COURTS |                                |                      |                                                                                   |  |
| 01 SALARIES<br>DIVISIONA), SANGRUR,SANGRUR<br>HIGH COURT,CHANDIGARH,CHANDIGARH                                        |  |  |  | 37 LAW AND JUSTICE           | NT V 20                        | 01/08/2022           | 102022 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR<br>0401 REGISTRAR, PUNJAB & HARYANA  |  |
| VN082022024504 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                        |  |  |  | 1500                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |                                                                                   |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)<br>0000 00 NO DETAILED HEAD                                      |  |  |  | 105 CIVIL AND SESSION COURTS |                                |                      |                                                                                   |  |
| 01 SALARIES<br>DIVISIONA), SANGRUR,SANGRUR<br>HIGH COURT,CHANDIGARH,CHANDIGARH                                        |  |  |  | 37 LAW AND JUSTICE           | NT V 21                        | 01/08/2022           | 302334 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR<br>0401 REGISTRAR, PUNJAB & HARYANA  |  |
| VN082022024505 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                        |  |  |  | 1500                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |                                                                                   |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)<br>0000 00 NO DETAILED HEAD                                      |  |  |  | 105 CIVIL AND SESSION COURTS |                                |                      |                                                                                   |  |
| 01 SALARIES<br>DIVISIONA), SANGRUR,SANGRUR<br>HIGH COURT,CHANDIGARH,CHANDIGARH                                        |  |  |  | 37 LAW AND JUSTICE           | NT V 22                        | 01/08/2022           | 852658 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR<br>0401 REGISTRAR, PUNJAB & HARYANA  |  |
| VN082022024509 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                        |  |  |  | 1500                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |                                                                                   |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)<br>0000 00 NO DETAILED HEAD                                      |  |  |  | 105 CIVIL AND SESSION COURTS |                                |                      |                                                                                   |  |
| 01 SALARIES<br>DIVISIONA), SANGRUR,SANGRUR<br>HIGH COURT,CHANDIGARH,CHANDIGARH                                        |  |  |  | 37 LAW AND JUSTICE           | NT V 26                        | 01/08/2022           | 839958 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR<br>0401 REGISTRAR, PUNJAB & HARYANA  |  |
| VN082022024511 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                        |  |  |  | 1500                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |                                                                                   |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)<br>0000 00 NO DETAILED HEAD                                      |  |  |  | 105 CIVIL AND SESSION COURTS |                                |                      |                                                                                   |  |
| 01 SALARIES<br>DIVISIONA), SANGRUR,SANGRUR<br>HIGH COURT,CHANDIGARH,CHANDIGARH                                        |  |  |  | 37 LAW AND JUSTICE           | NT V 28                        | 01/08/2022           | 790516 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR<br>0401 REGISTRAR, PUNJAB & HARYANA  |  |
| VN082022024486 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                        |  |  |  | 1500                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |                                                                                   |  |
| 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)<br>0000 00 NO DETAILED HEAD                            |  |  |  | 105 CIVIL AND SESSION COURTS |                                |                      |                                                                                   |  |
| 01 SALARIES<br>JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37 LAW AND JUSTICE           | NT V 3                         | 01/08/2022           | 57638 15004 DISTRICT AND SESSION<br>0401 REGISTRAR,                               |  |
| VN082022058631 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                        |  |  |  | 1500                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |                                                                                   |  |
| 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD                                                            |  |  |  | 105 CIVIL AND SESSION COURTS |                                |                      |                                                                                   |  |
| 01 SALARIES<br>JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37 LAW AND JUSTICE           | NT V 83                        | 11/08/2022           | 4302 15004 DISTRICT AND SESSION<br>0401 REGISTRAR,                                |  |
| VN082022058651 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                        |  |  |  | 1500                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |                                                                                   |  |
| 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD                                                            |  |  |  | 105 CIVIL AND SESSION COURTS |                                |                      |                                                                                   |  |
| 01 SALARIES<br>JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37 LAW AND JUSTICE           | NT V 103                       | 17/08/2022           | 40148 15004 DISTRICT AND SESSION<br>0401 REGISTRAR,                               |  |
| VN082022024487 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                        |  |  |  | 1500                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |                                                                                   |  |
| 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD                                                            |  |  |  | 105 CIVIL AND SESSION COURTS |                                |                      |                                                                                   |  |
| 01 SALARIES<br>JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37 LAW AND JUSTICE           | NT V 4                         | 01/08/2022           | 107942 15004 DISTRICT AND SESSION<br>0401 REGISTRAR,                              |  |



|                    |            |   |      |   |                                                   |      |      |                              |                                            |
|--------------------|------------|---|------|---|---------------------------------------------------|------|------|------------------------------|--------------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                   |      |      |                              |                                            |
| VN082022024484     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 1500 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                       |
|                    |            |   |      |   | 01 DISTRICT AND SESSION COURTS                    |      |      | 105 CIVIL AND SESSION COURTS |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                              |                                            |
|                    |            |   |      |   | 01 SALARIES                                       |      |      | 37 LAW AND JUSTICE           | NT V 1                                     |
|                    |            |   |      |   | JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR |      |      | 01/08/2022                   | 695517                                     |
|                    |            |   |      |   | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |      |      |                              | 15004 DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022024485     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 1500 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                       |
|                    |            |   |      |   | 01 DISTRICT AND SESSION COURTS                    |      |      | 105 CIVIL AND SESSION COURTS |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                              |                                            |
|                    |            |   |      |   | 01 SALARIES                                       |      |      | 37 LAW AND JUSTICE           | NT V 2                                     |
|                    |            |   |      |   | JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR |      |      | 01/08/2022                   | 103816                                     |
|                    |            |   |      |   | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |      |      |                              | 15004 DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022024488     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 1500 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                       |
|                    |            |   |      |   | 01 DISTRICT AND SESSION COURTS                    |      |      | 105 CIVIL AND SESSION COURTS |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                              |                                            |
|                    |            |   |      |   | 01 SALARIES                                       |      |      | 37 LAW AND JUSTICE           | NT V 5                                     |
|                    |            |   |      |   | JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR |      |      | 01/08/2022                   | 204044                                     |
|                    |            |   |      |   | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |      |      |                              | 15004 DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022024489     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 1500 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                       |
|                    |            |   |      |   | 01 DISTRICT AND SESSION COURTS                    |      |      | 105 CIVIL AND SESSION COURTS |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                              |                                            |
|                    |            |   |      |   | 01 SALARIES                                       |      |      | 37 LAW AND JUSTICE           | NT V 6                                     |
|                    |            |   |      |   | JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR |      |      | 01/08/2022                   | 67650                                      |
|                    |            |   |      |   | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |      |      |                              | 15004 DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022024490     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 1500 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                       |
|                    |            |   |      |   | 01 DISTRICT AND SESSION COURTS                    |      |      | 105 CIVIL AND SESSION COURTS |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                              |                                            |
|                    |            |   |      |   | 01 SALARIES                                       |      |      | 37 LAW AND JUSTICE           | NT V 7                                     |
|                    |            |   |      |   | JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR |      |      | 01/08/2022                   | 821765                                     |
|                    |            |   |      |   | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |      |      |                              | 15004 DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022024491     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 1500 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                       |
|                    |            |   |      |   | 01 DISTRICT AND SESSION COURTS                    |      |      | 105 CIVIL AND SESSION COURTS |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                              |                                            |
|                    |            |   |      |   | 01 SALARIES                                       |      |      | 37 LAW AND JUSTICE           | NT V 8                                     |
|                    |            |   |      |   | JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR |      |      | 01/08/2022                   | 28314                                      |
|                    |            |   |      |   | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |      |      |                              | 15004 DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022024492     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 1500 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                       |
|                    |            |   |      |   | 01 DISTRICT AND SESSION COURTS                    |      |      | 105 CIVIL AND SESSION COURTS |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                              |                                            |
|                    |            |   |      |   | 01 SALARIES                                       |      |      | 37 LAW AND JUSTICE           | NT V 9                                     |
|                    |            |   |      |   | JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR |      |      | 01/08/2022                   | 2520956                                    |
|                    |            |   |      |   | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |      |      |                              | 15004 DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022024515     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 1500 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                       |
|                    |            |   |      |   | 01 DISTRICT AND SESSION COURTS                    |      |      | 105 CIVIL AND SESSION COURTS |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                              |                                            |
|                    |            |   |      |   | 01 SALARIES                                       |      |      | 37 LAW AND JUSTICE           | NT V 32                                    |
|                    |            |   |      |   | JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR |      |      | 01/08/2022                   | 68402                                      |
|                    |            |   |      |   | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |      |      |                              | 15004 DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022024516     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 1500 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                       |
|                    |            |   |      |   | 01 DISTRICT AND SESSION COURTS                    |      |      | 105 CIVIL AND SESSION COURTS |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                              |                                            |
|                    |            |   |      |   | 01 SALARIES                                       |      |      | 37 LAW AND JUSTICE           | NT V 33                                    |
|                    |            |   |      |   | JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR |      |      | 01/08/2022                   | 664930                                     |
|                    |            |   |      |   | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |      |      |                              | 15004 DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022024517     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 1500 | 2014 | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD                       |
|                    |            |   |      |   | 01 DISTRICT AND SESSION COURTS                    |      |      | 105 CIVIL AND SESSION COURTS |                                            |

|                                                                                                                       |  |  |  |  |                              |         |            |               |                                                                     |
|-----------------------------------------------------------------------------------------------------------------------|--|--|--|--|------------------------------|---------|------------|---------------|---------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                    |  |  |  |  |                              |         |            |               |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |                              |         |            |               |                                                                     |
| 01 SALARIES<br>JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  |  | 37 LAW AND JUSTICE           | NT V 34 | 01/08/2022 | 807262 15004  | DISTRICT AND SESSION<br>0401 REGISTRAR,                             |
|                                                                                                                       |  |  |  |  |                              |         |            |               |                                                                     |
| VN082022024518 01/08/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE                    |  |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |               |                                                                     |
| 01 DISTRICT AND SESSION COURTS                                                                                        |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |               |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |                              |         |            |               |                                                                     |
| 01 SALARIES<br>JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  |  | 37 LAW AND JUSTICE           | NT V 35 | 01/08/2022 | 1365303 15004 | DISTRICT AND SESSION<br>0401 REGISTRAR,                             |
|                                                                                                                       |  |  |  |  |                              |         |            |               |                                                                     |
| VN082022024519 01/08/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE                    |  |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |               |                                                                     |
| 01 DISTRICT AND SESSION COURTS                                                                                        |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |               |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |                              |         |            |               |                                                                     |
| 01 SALARIES<br>JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  |  | 37 LAW AND JUSTICE           | NT V 36 | 01/08/2022 | 66400 15004   | DISTRICT AND SESSION<br>0401 REGISTRAR,                             |
|                                                                                                                       |  |  |  |  |                              |         |            |               |                                                                     |
| VN082022024520 01/08/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE                    |  |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |               |                                                                     |
| 01 DISTRICT AND SESSION COURTS                                                                                        |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |               |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |                              |         |            |               |                                                                     |
| 01 SALARIES<br>JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  |  | 37 LAW AND JUSTICE           | NT V 37 | 01/08/2022 | 331840 15004  | DISTRICT AND SESSION<br>0401 REGISTRAR,                             |
|                                                                                                                       |  |  |  |  |                              |         |            |               |                                                                     |
| VN082022024521 01/08/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE                    |  |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |               |                                                                     |
| 01 DISTRICT AND SESSION COURTS                                                                                        |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |               |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |                              |         |            |               |                                                                     |
| 01 SALARIES<br>JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  |  | 37 LAW AND JUSTICE           | NT V 38 | 01/08/2022 | 748980 15004  | DISTRICT AND SESSION<br>0401 REGISTRAR,                             |
|                                                                                                                       |  |  |  |  |                              |         |            |               |                                                                     |
| VN082022024536 01/08/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE                    |  |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |               |                                                                     |
| 01 DISTRICT AND SESSION COURTS                                                                                        |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |               |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |                              |         |            |               |                                                                     |
| 01 SALARIES<br>JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  |  | 37 LAW AND JUSTICE           | NT V 53 | 02/08/2022 | 19833 15004   | DISTRICT AND SESSION<br>0401 REGISTRAR,                             |
|                                                                                                                       |  |  |  |  |                              |         |            |               |                                                                     |
| VN082022024542 01/08/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE                    |  |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |               |                                                                     |
| 01 DISTRICT AND SESSION COURTS                                                                                        |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |               |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |                              |         |            |               |                                                                     |
| 02 WAGES<br>JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH    |  |  |  |  | 37 LAW AND JUSTICE           | NT V 59 | 08/08/2022 | 27579 15004   | DISTRICT AND SESSION<br>0401 REGISTRAR,                             |
|                                                                                                                       |  |  |  |  |                              |         |            |               |                                                                     |
| VN082022024541 01/08/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE                    |  |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |               |                                                                     |
| 01 DISTRICT AND SESSION COURTS                                                                                        |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |               |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |                              |         |            |               |                                                                     |
| 01 SALARIES<br>JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  |  | 37 LAW AND JUSTICE           | NT V 58 | 08/08/2022 | 3419 15004    | DISTRICT AND SESSION<br>0401 REGISTRAR,                             |
|                                                                                                                       |  |  |  |  |                              |         |            |               |                                                                     |
| VN082022024543 01/08/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE                    |  |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |               |                                                                     |
| 01 DISTRICT AND SESSION COURTS                                                                                        |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |               |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |                              |         |            |               |                                                                     |
| 01 SALARIES<br>JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  |  | 37 LAW AND JUSTICE           | NT V 60 | 08/08/2022 | 73544 15004   | DISTRICT AND SESSION<br>0401 REGISTRAR,                             |
|                                                                                                                       |  |  |  |  |                              |         |            |               |                                                                     |
| VN082022058618 01/08/2022 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE                    |  |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |               |                                                                     |
| 02 SUBORDINATE COURTS                                                                                                 |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |               |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |                              |         |            |               |                                                                     |
| 01 SALARIES<br>DIVISIONA), SANGRUR,SANGRUR<br>HIGH COURT,CHANDIGARH,CHANDIGARH                                        |  |  |  |  | 37 LAW AND JUSTICE           | NT V 70 | 11/08/2022 | 337531 15007  | CIVIL JUDGE,CIVIL JUDGE (SENIOR<br>0401 REGISTRAR, PUNJAB & HARYANA |



|                                                                    |            |   |      |   |                                                       |      |      |                                     |                                                                         |
|--------------------------------------------------------------------|------------|---|------|---|-------------------------------------------------------|------|------|-------------------------------------|-------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                 |            |   |      |   |                                                       |      |      |                                     |                                                                         |
| VN082022058619                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1500 | 2014 | ADMINISTRATION OF JUSTICE           | 00 NO SUB MAJOR HEAD                                                    |
|                                                                    |            |   |      |   | 02 SUBORDINATE COURTS                                 |      |      | 105                                 | CIVIL AND SESSION COURTS                                                |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                     |                                                                         |
| 01 SALARIES                                                        |            |   |      |   |                                                       |      |      | 37                                  | LAW AND JUSTICE                                                         |
| DIVISIONA), SANGRUR, SANGRUR                                       |            |   |      |   |                                                       |      |      | NT                                  | V 71                                                                    |
| HIGH COURT, CHANDIGARH, CHANDIGARH                                 |            |   |      |   |                                                       |      |      | 11/08/2022                          |                                                                         |
|                                                                    |            |   |      |   |                                                       |      |      | 1063071                             | 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA |
| VN082022058623                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1500 | 2014 | ADMINISTRATION OF JUSTICE           | 00 NO SUB MAJOR HEAD                                                    |
|                                                                    |            |   |      |   | 02 SUBORDINATE COURTS                                 |      |      | 105                                 | CIVIL AND SESSION COURTS                                                |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                     |                                                                         |
| 01 SALARIES                                                        |            |   |      |   |                                                       |      |      | 37                                  | LAW AND JUSTICE                                                         |
| DIVISIONA), SANGRUR, SANGRUR                                       |            |   |      |   |                                                       |      |      | NT                                  | V 75                                                                    |
| HIGH COURT, CHANDIGARH, CHANDIGARH                                 |            |   |      |   |                                                       |      |      | 11/08/2022                          |                                                                         |
|                                                                    |            |   |      |   |                                                       |      |      | 20350                               | 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA |
| VN082022058624                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1500 | 2014 | ADMINISTRATION OF JUSTICE           | 00 NO SUB MAJOR HEAD                                                    |
|                                                                    |            |   |      |   | 02 SUBORDINATE COURTS                                 |      |      | 105                                 | CIVIL AND SESSION COURTS                                                |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                     |                                                                         |
| 01 SALARIES                                                        |            |   |      |   |                                                       |      |      | 37                                  | LAW AND JUSTICE                                                         |
| DIVISIONA), SANGRUR, SANGRUR                                       |            |   |      |   |                                                       |      |      | NT                                  | V 76                                                                    |
| HIGH COURT, CHANDIGARH, CHANDIGARH                                 |            |   |      |   |                                                       |      |      | 11/08/2022                          |                                                                         |
|                                                                    |            |   |      |   |                                                       |      |      | 15659                               | 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA |
| VN082022058630                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1500 | 2014 | ADMINISTRATION OF JUSTICE           | 00 NO SUB MAJOR HEAD                                                    |
|                                                                    |            |   |      |   | 02 SUBORDINATE COURTS                                 |      |      | 105                                 | CIVIL AND SESSION COURTS                                                |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                     |                                                                         |
| 01 SALARIES                                                        |            |   |      |   |                                                       |      |      | 37                                  | LAW AND JUSTICE                                                         |
| DIVISIONA), SANGRUR, SANGRUR                                       |            |   |      |   |                                                       |      |      | NT                                  | V 82                                                                    |
| HIGH COURT, CHANDIGARH, CHANDIGARH                                 |            |   |      |   |                                                       |      |      | 11/08/2022                          |                                                                         |
|                                                                    |            |   |      |   |                                                       |      |      | 26117                               | 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA |
| VN082022024494                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1500 | 2014 | ADMINISTRATION OF JUSTICE           | 00 NO SUB MAJOR HEAD                                                    |
|                                                                    |            |   |      |   | 04 DISTRICT ATTORNEYS                                 |      |      | 114                                 | LEGAL ADVISORS AND COUNSELS                                             |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                     |                                                                         |
| 01 SALARIES                                                        |            |   |      |   |                                                       |      |      | 12                                  | HOME AFFAIRS                                                            |
| ATTORNEY, SANGRUR, SANGRUR                                         |            |   |      |   |                                                       |      |      | NT                                  | V 11                                                                    |
| DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                       |      |      | 01/08/2022                          |                                                                         |
|                                                                    |            |   |      |   |                                                       |      |      | 211660                              | 15006 DISTRICT 0801                                                     |
| VN082022040066                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 URBAN HEALTH SERVICES -                                              |
|                                                                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110                                 | HOSPITAL AND DISPENSARIES                                               |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                     |                                                                         |
| 01 SALARIES                                                        |            |   |      |   |                                                       |      |      | 11                                  | HEALTH AND FAMILY WELFARE                                               |
| OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR                   |            |   |      |   |                                                       |      |      | NT                                  | V 215                                                                   |
| HEALTH & FAMILY WELFARE, PUNJAB,                                   |            |   |      |   |                                                       |      |      | 02/08/2022                          |                                                                         |
|                                                                    |            |   |      |   |                                                       |      |      | 139956                              | 15078 SENIOR MEDICAL 4501 DIRECTOR,                                     |
| VN082022040084                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 URBAN HEALTH SERVICES -                                              |
|                                                                    |            |   |      |   | 02 DISTRICT ADMINISTRATION                            |      |      | 001                                 | DIRECTION AND ADMINISTRATION                                            |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                     |                                                                         |
| 01 SALARIES                                                        |            |   |      |   |                                                       |      |      | 11                                  | HEALTH AND FAMILY WELFARE                                               |
| OFFICER, CIVIL HOSPITAL, SUNAM, SANGRUR                            |            |   |      |   |                                                       |      |      | NT                                  | V 233                                                                   |
| HEALTH & FAMILY WELFARE, PUNJAB,                                   |            |   |      |   |                                                       |      |      | 02/08/2022                          |                                                                         |
|                                                                    |            |   |      |   |                                                       |      |      | 43400                               | 15418 SENIOR MEDICAL 4501 DIRECTOR,                                     |
| VN082022040121                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 URBAN HEALTH SERVICES -                                              |
|                                                                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110                                 | HOSPITAL AND DISPENSARIES                                               |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                     |                                                                         |
| 01 SALARIES                                                        |            |   |      |   |                                                       |      |      | 11                                  | HEALTH AND FAMILY WELFARE                                               |
| OFFICER, CIVIL HOSPITAL, SUNAM, SANGRUR                            |            |   |      |   |                                                       |      |      | NT                                  | V 270                                                                   |
| HEALTH & FAMILY WELFARE, PUNJAB,                                   |            |   |      |   |                                                       |      |      | 03/08/2022                          |                                                                         |
|                                                                    |            |   |      |   |                                                       |      |      | 199374                              | 15418 SENIOR MEDICAL 4501 DIRECTOR,                                     |
| VN082022040122                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 URBAN HEALTH SERVICES -                                              |
|                                                                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110                                 | HOSPITAL AND DISPENSARIES                                               |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                     |                                                                         |
| 01 SALARIES                                                        |            |   |      |   |                                                       |      |      | 11                                  | HEALTH AND FAMILY WELFARE                                               |
| OFFICER, CIVIL HOSPITAL, SUNAM, SANGRUR                            |            |   |      |   |                                                       |      |      | NT                                  | V 271                                                                   |
| HEALTH & FAMILY WELFARE, PUNJAB,                                   |            |   |      |   |                                                       |      |      | 03/08/2022                          |                                                                         |
|                                                                    |            |   |      |   |                                                       |      |      | 95244                               | 15418 SENIOR MEDICAL 4501 DIRECTOR,                                     |
| VN082022040123                                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 URBAN HEALTH SERVICES -                                              |
|                                                                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110                                 | HOSPITAL AND DISPENSARIES                                               |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                     |                                                                         |
| 01 SALARIES                                                        |            |   |      |   |                                                       |      |      | 11                                  | HEALTH AND FAMILY WELFARE                                               |
| OFFICER, CIVIL HOSPITAL, SUNAM, SANGRUR                            |            |   |      |   |                                                       |      |      | NT                                  | V 272                                                                   |
| HEALTH & FAMILY WELFARE, PUNJAB,                                   |            |   |      |   |                                                       |      |      | 03/08/2022                          |                                                                         |
|                                                                    |            |   |      |   |                                                       |      |      | 105844                              | 15418 SENIOR MEDICAL 4501 DIRECTOR,                                     |

|                                                              |            |   |      |   |                                                       |      |      |                                       |                               |
|--------------------------------------------------------------|------------|---|------|---|-------------------------------------------------------|------|------|---------------------------------------|-------------------------------|
| VCHR_DATA_0822.TXT                                           |            |   |      |   |                                                       |      |      |                                       |                               |
| VN082022040124                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH             |                               |
| ALLOPATHY                                                    |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -    |
|                                                              |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                               |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                               |
| 01 SALARIES                                                  |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 273 | 03/08/2022                    |
| OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR                        |            |   |      |   |                                                       |      |      |                                       | 196232 15418 SENIOR MEDICAL   |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                |
|                                                              |            |   |      |   |                                                       |      |      |                                       |                               |
| VN082022040125                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH             |                               |
| ALLOPATHY                                                    |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -    |
|                                                              |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                               |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                               |
| 01 SALARIES                                                  |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 274 | 03/08/2022                    |
| OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR                        |            |   |      |   |                                                       |      |      |                                       | 645266 15418 SENIOR MEDICAL   |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                |
|                                                              |            |   |      |   |                                                       |      |      |                                       |                               |
| VN082022040153                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH             |                               |
| ALLOPATHY                                                    |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -    |
|                                                              |            |   |      |   | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME            |      |      |                                       |                               |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                               |
| 01 SALARIES                                                  |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 302 | 05/08/2022                    |
| (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR       |            |   |      |   |                                                       |      |      |                                       | 99638 15116 ASSTT. CONTROLLER |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                |
|                                                              |            |   |      |   |                                                       |      |      |                                       |                               |
| VN082022040004                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH             |                               |
| ALLOPATHY                                                    |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -    |
|                                                              |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                               |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                               |
| 01 SALARIES                                                  |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 153 | 02/08/2022                    |
| OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR |            |   |      |   |                                                       |      |      |                                       | 93056 15108 SENIOR MEDICAL    |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                |
|                                                              |            |   |      |   |                                                       |      |      |                                       |                               |
| VN082022040009                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH             |                               |
| ALLOPATHY                                                    |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -    |
|                                                              |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                               |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                               |
| 01 SALARIES                                                  |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 158 | 02/08/2022                    |
| OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR                   |            |   |      |   |                                                       |      |      |                                       | 513778 15109 SENIOR MEDICAL   |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                |
|                                                              |            |   |      |   |                                                       |      |      |                                       |                               |
| VN082022040010                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH             |                               |
| ALLOPATHY                                                    |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -    |
|                                                              |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                               |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                               |
| 01 SALARIES                                                  |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 159 | 02/08/2022                    |
| OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR                   |            |   |      |   |                                                       |      |      |                                       | 289710 15109 SENIOR MEDICAL   |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                |
|                                                              |            |   |      |   |                                                       |      |      |                                       |                               |
| VN082022040011                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH             |                               |
| ALLOPATHY                                                    |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -    |
|                                                              |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                               |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                               |
| 01 SALARIES                                                  |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 160 | 02/08/2022                    |
| OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR                   |            |   |      |   |                                                       |      |      |                                       | 168502 15109 SENIOR MEDICAL   |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                |
|                                                              |            |   |      |   |                                                       |      |      |                                       |                               |
| VN082022040012                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH             |                               |
| ALLOPATHY                                                    |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -    |
|                                                              |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                               |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                               |
| 01 SALARIES                                                  |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 161 | 02/08/2022                    |
| OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR                   |            |   |      |   |                                                       |      |      |                                       | 60474 15109 SENIOR MEDICAL    |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                |
|                                                              |            |   |      |   |                                                       |      |      |                                       |                               |
| VN082022040013                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH             |                               |
| ALLOPATHY                                                    |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -    |
|                                                              |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                               |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                               |
| 01 SALARIES                                                  |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 162 | 02/08/2022                    |
| OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR                   |            |   |      |   |                                                       |      |      |                                       | 87802 15109 SENIOR MEDICAL    |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                |
|                                                              |            |   |      |   |                                                       |      |      |                                       |                               |
| VN082022040014                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH             |                               |
| ALLOPATHY                                                    |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -    |
|                                                              |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                               |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                               |
| 01 SALARIES                                                  |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 163 | 02/08/2022                    |
| OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR                   |            |   |      |   |                                                       |      |      |                                       | 108000 15109 SENIOR MEDICAL   |
|                                                              |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                |

|                                 |            |   |      |   |                                                        |      |      |                                       |                              |
|---------------------------------|------------|---|------|---|--------------------------------------------------------|------|------|---------------------------------------|------------------------------|
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                                        |      |      |                                       |                              |
| VCHR_DATA_0822.TXT              |            |   |      |   |                                                        |      |      |                                       |                              |
| VN082022039911                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -   |
|                                 |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES  |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |      |                                       |                              |
|                                 |            |   |      |   | 01 SALARIES                                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 60  | 01/08/2022                   |
|                                 |            |   |      |   | (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR |      |      | 1110954                               | 15116 ASSTT. CONTROLLER      |
|                                 |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      | 4501                                  | DIRECTOR,                    |
| VN082022039913                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -   |
|                                 |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES  |      |      | 110 HOSPITAL AND DISPENSARIES         |                              |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |      |                                       |                              |
|                                 |            |   |      |   | 01 SALARIES                                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 62  | 01/08/2022                   |
|                                 |            |   |      |   | (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR |      |      | 636210                                | 15116 ASSTT. CONTROLLER      |
|                                 |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      | 4501                                  | DIRECTOR,                    |
| VN082022040116                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -   |
|                                 |            |   |      |   | 02 DISTRICT ADMINISTRATION                             |      |      | 001 DIRECTION AND ADMINISTRATION      |                              |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |      |                                       |                              |
|                                 |            |   |      |   | 01 SALARIES                                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 265 | 03/08/2022                   |
|                                 |            |   |      |   | OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR                  |      |      | 84852                                 | 15418 SENIOR MEDICAL         |
|                                 |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      | 4501                                  | DIRECTOR,                    |
| VN082022040120                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -   |
|                                 |            |   |      |   | 02 DISTRICT ADMINISTRATION                             |      |      | 001 DIRECTION AND ADMINISTRATION      |                              |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |      |                                       |                              |
|                                 |            |   |      |   | 01 SALARIES                                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 269 | 03/08/2022                   |
|                                 |            |   |      |   | OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR                  |      |      | 65532                                 | 15418 SENIOR MEDICAL         |
|                                 |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      | 4501                                  | DIRECTOR,                    |
| VN082022039969                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -   |
|                                 |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME                    |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                              |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |      |                                       |                              |
|                                 |            |   |      |   | 01 SALARIES                                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 118 | 01/08/2022                   |
|                                 |            |   |      |   | (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR |      |      | 38004                                 | 15116 ASSTT. CONTROLLER      |
|                                 |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      | 4501                                  | DIRECTOR,                    |
| VN082022040027                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -   |
|                                 |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME                    |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                              |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |      |                                       |                              |
|                                 |            |   |      |   | 01 SALARIES                                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 176 | 02/08/2022                   |
|                                 |            |   |      |   | DISPENSARY, MALERKOTLA,SANGRUR                         |      |      | 285481                                | 15087 MEDICAL OFFICER,E.S.I. |
|                                 |            |   |      |   | FAMILY WELFARE,PUNJAB,                                 |      |      | 4501                                  | DIRECTOR, HEALTH &           |
| VN082022040028                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -   |
|                                 |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME                    |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                              |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |      |                                       |                              |
|                                 |            |   |      |   | 01 SALARIES                                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 177 | 02/08/2022                   |
|                                 |            |   |      |   | DISPENSARY, MALERKOTLA,SANGRUR                         |      |      | 126862                                | 15087 MEDICAL OFFICER,E.S.I. |
|                                 |            |   |      |   | FAMILY WELFARE,PUNJAB,                                 |      |      | 4501                                  | DIRECTOR, HEALTH &           |
| VN082022039902                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -   |
|                                 |            |   |      |   | 02 DISTRICT ADMINISTRATION                             |      |      | 001 DIRECTION AND ADMINISTRATION      |                              |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |      |                                       |                              |
|                                 |            |   |      |   | 01 SALARIES                                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 51  | 01/08/2022                   |
|                                 |            |   |      |   | (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR |      |      | 376448                                | 15116 ASSTT. CONTROLLER      |
|                                 |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      | 4501                                  | DIRECTOR,                    |
| VN082022039903                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -   |
|                                 |            |   |      |   | 02 DISTRICT ADMINISTRATION                             |      |      | 001 DIRECTION AND ADMINISTRATION      |                              |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |      |                                       |                              |
|                                 |            |   |      |   | 01 SALARIES                                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 52  | 01/08/2022                   |
|                                 |            |   |      |   | (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR |      |      | 65718                                 | 15116 ASSTT. CONTROLLER      |
|                                 |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      | 4501                                  | DIRECTOR,                    |
| VN082022039904                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                            | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -   |
|                                 |            |   |      |   | 02 DISTRICT ADMINISTRATION                             |      |      | 001 DIRECTION AND ADMINISTRATION      |                              |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |      |                                       |                              |



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| VCHR_DATA_0822.TXT                                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 53                                                                     |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                               |  |  |  |  |  |  |  |  |  |
| 44768 15116 ASSTT. CONTROLLER<br>4501 DIRECTOR,                                                          |  |  |  |  |  |  |  |  |  |
| VN082022039905 01/08/2022 N DC06 A Pay and Allowances Vouchers1500 2210 MEDICAL AND PUBLIC HEALTH        |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                                                |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                                                               |  |  |  |  |  |  |  |  |  |
| 02 DISTRICT ADMINISTRATION                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 54                                                                     |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                               |  |  |  |  |  |  |  |  |  |
| 355242 15116 ASSTT. CONTROLLER<br>4501 DIRECTOR,                                                         |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC                                            |  |  |  |  |  |  |  |  |  |
| MIN MIN_DESC                                                                                             |  |  |  |  |  |  |  |  |  |
| SM SM_HEAD_DESC                                                                                          |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                                                         |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                                    |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                                                              |  |  |  |  |  |  |  |  |  |
| GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT                                                                 |  |  |  |  |  |  |  |  |  |
| NET_AMNT DDO_C NAME<br>CCO_ CCO                                                                          |  |  |  |  |  |  |  |  |  |
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| VCHR_DATA_0822.TXT |            |        |                                                                                                    |      |      |                                     |                                            |     |                                    |            |                                               |
| VN082022039910     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                                                      | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -                       |
|                    |            |        |                                                                                                    |      |      |                                     | 0000 00 NO DETAILED HEAD                   |     |                                    |            |                                               |
|                    |            |        | 01 SALARIES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB, |      |      |                                     |                                            | 11  | HEALTH AND FAMILY WELFARE NT V 59  | 01/08/2022 | 272112 15116 ASSTT. CONTROLLER 4501 DIRECTOR, |
| VN082022040106     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                                                      | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -                       |
|                    |            |        |                                                                                                    |      |      |                                     | 0000 00 NO DETAILED HEAD                   |     |                                    |            |                                               |
|                    |            |        | 01 SALARIES OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,     |      |      |                                     |                                            | 11  | HEALTH AND FAMILY WELFARE NT V 255 | 03/08/2022 | 46652 15125 SENIOR MEDICAL 4501 DIRECTOR,     |
| VN082022067451     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                                                      | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 EMPLOYEES STATE INSURANCE SCHEME        | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -                       |
|                    |            |        |                                                                                                    |      |      |                                     | 0000 00 NO DETAILED HEAD                   |     |                                    |            |                                               |
|                    |            |        | 01 SALARIES OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,             |      |      |                                     |                                            | 11  | HEALTH AND FAMILY WELFARE NT V 354 | 11/08/2022 | 10624 15105 SENIOR MEDICAL 4501 DIRECTOR,     |
| VN082022039852     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                                                      | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 EMPLOYEES STATE INSURANCE SCHEME        | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -                       |
|                    |            |        |                                                                                                    |      |      |                                     | 0000 00 NO DETAILED HEAD                   |     |                                    |            |                                               |
|                    |            |        | 01 SALARIES OFFICER,E.S.I., AKBARPUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      |                                     |                                            | 11  | HEALTH AND FAMILY WELFARE NT V 1   | 01/08/2022 | 27260 15076 SENIOR MEDICAL 4501 DIRECTOR,     |
| VN082022039853     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                                                      | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 EMPLOYEES STATE INSURANCE SCHEME        | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -                       |
|                    |            |        |                                                                                                    |      |      |                                     | 0000 00 NO DETAILED HEAD                   |     |                                    |            |                                               |
|                    |            |        | 01 SALARIES OFFICER,E.S.I., AKBARPUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      |                                     |                                            | 11  | HEALTH AND FAMILY WELFARE NT V 2   | 01/08/2022 | 82500 15076 SENIOR MEDICAL 4501 DIRECTOR,     |
| VN082022039854     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                                                      | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 EMPLOYEES STATE INSURANCE SCHEME        | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -                       |
|                    |            |        |                                                                                                    |      |      |                                     | 0000 00 NO DETAILED HEAD                   |     |                                    |            |                                               |
|                    |            |        | 01 SALARIES OFFICER,E.S.I., AKBARPUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      |                                     |                                            | 11  | HEALTH AND FAMILY WELFARE NT V 3   | 01/08/2022 | 177724 15076 SENIOR MEDICAL 4501 DIRECTOR,    |
| VN082022039855     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                                                      | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 EMPLOYEES STATE INSURANCE SCHEME        | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -                       |
|                    |            |        |                                                                                                    |      |      |                                     | 0000 00 NO DETAILED HEAD                   |     |                                    |            |                                               |
|                    |            |        | 01 SALARIES OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,           |      |      |                                     |                                            | 11  | HEALTH AND FAMILY WELFARE NT V 4   | 01/08/2022 | 176400 15107 SENIOR MEDICAL 4501 DIRECTOR,    |
| VN082022039856     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                                                      | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 EMPLOYEES STATE INSURANCE SCHEME        | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -                       |
|                    |            |        |                                                                                                    |      |      |                                     | 0000 00 NO DETAILED HEAD                   |     |                                    |            |                                               |
|                    |            |        | 01 SALARIES OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,           |      |      |                                     |                                            | 11  | HEALTH AND FAMILY WELFARE NT V 5   | 01/08/2022 | 38722 15107 SENIOR MEDICAL 4501 DIRECTOR,     |
| VN082022039858     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                                                      | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 EMPLOYEES STATE INSURANCE SCHEME        | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -                       |
|                    |            |        |                                                                                                    |      |      |                                     | 0000 00 NO DETAILED HEAD                   |     |                                    |            |                                               |
|                    |            |        | 01 SALARIES OFFICER,E.S.I., AKBARPUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      |                                     |                                            | 11  | HEALTH AND FAMILY WELFARE NT V 7   | 01/08/2022 | 105088 15076 SENIOR MEDICAL 4501 DIRECTOR,    |
| VN082022039864     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                                                      | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 EMPLOYEES STATE INSURANCE SCHEME        | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -                       |
|                    |            |        |                                                                                                    |      |      |                                     | 0000 00 NO DETAILED HEAD                   |     |                                    |            |                                               |

|                                                                                                              |  |  |  |                                       |            |                                                                |
|--------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|------------|----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                           |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 13  | 01/08/2022 | 106494 15105 SENIOR MEDICAL<br>4501 DIRECTOR,                  |
| 01 SALARIES<br>OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                 |  |  |  |                                       |            |                                                                |
| VN082022039865 01/08/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -                                     |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD                                              |  |  |  |                                       |            |                                                                |
| 01 SALARIES<br>OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 14  | 01/08/2022 | 21700 15105 SENIOR MEDICAL<br>4501 DIRECTOR,                   |
| VN082022039866 01/08/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -                                     |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD                                              |  |  |  |                                       |            |                                                                |
| 01 SALARIES<br>OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 15  | 01/08/2022 | 254916 15105 SENIOR MEDICAL<br>4501 DIRECTOR,                  |
| VN082022039879 01/08/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -                                     |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD                                              |  |  |  |                                       |            |                                                                |
| 01 SALARIES<br>OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 28  | 01/08/2022 | 36462 15105 SENIOR MEDICAL<br>4501 DIRECTOR,                   |
| VN082022039964 01/08/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -                                     |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD                                              |  |  |  |                                       |            |                                                                |
| 01 SALARIES<br>DISPENSARY, JITWAL KALAN,SANGRUR<br>FAMILY WELFARE,PUNJAB,                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 113 | 01/08/2022 | 88476 15086 MEDICAL OFFICER,E.S.I.<br>4501 DIRECTOR, HEALTH &  |
| VN082022039970 01/08/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -                                     |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD                                              |  |  |  |                                       |            |                                                                |
| 01 SALARIES<br>(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 119 | 01/08/2022 | 50100 15116 ASSTT. CONTROLLER<br>4501 DIRECTOR,                |
| VN082022039971 01/08/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -                                     |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD                                              |  |  |  |                                       |            |                                                                |
| 01 SALARIES<br>(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 120 | 01/08/2022 | 51804 15116 ASSTT. CONTROLLER<br>4501 DIRECTOR,                |
| VN082022039972 01/08/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -                                     |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD                                              |  |  |  |                                       |            |                                                                |
| 01 SALARIES<br>(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 121 | 01/08/2022 | 97176 15116 ASSTT. CONTROLLER<br>4501 DIRECTOR,                |
| VN082022039977 01/08/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -                                     |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD                                              |  |  |  |                                       |            |                                                                |
| 01 SALARIES<br>DISPENSARY, JITWAL KALAN,SANGRUR<br>FAMILY WELFARE,PUNJAB,                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 126 | 01/08/2022 | 226784 15086 MEDICAL OFFICER,E.S.I.<br>4501 DIRECTOR, HEALTH & |
| VN082022039978 01/08/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -                                     |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD                                              |  |  |  |                                       |            |                                                                |
| 01 SALARIES<br>DISPENSARY, JITWAL KALAN,SANGRUR<br>FAMILY WELFARE,PUNJAB,                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 127 | 01/08/2022 | 51740 15086 MEDICAL OFFICER,E.S.I.<br>4501 DIRECTOR, HEALTH &  |
| VN082022039979 01/08/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -                                     |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                                          |  |  |  |                                       |            |                                                                |



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|-------------------------------------------------------------------------------------------------|-------------------------------------|--|--|--|--|---------------------------------------|------------|-----------------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                              |                                     |  |  |  |  |                                       |            |                                                                 |  |
| 01 SALARIES<br>DISPENSARY, JITWAL KALAN, SANGRUR<br>FAMILY WELFARE, PUNJAB,                     | 0000 00 NO DETAILED HEAD            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 128 | 01/08/2022 | 92288 15086 MEDICAL OFFICER, E.S.I.<br>4501 DIRECTOR, HEALTH &  |  |
| VN082022039980 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                     | 1500 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -                                      |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD                                 |                                     |  |  |  |  |                                       |            |                                                                 |  |
| 01 SALARIES<br>DISPENSARY, JITWAL KALAN, SANGRUR<br>FAMILY WELFARE, PUNJAB,                     |                                     |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 129 | 01/08/2022 | 129460 15086 MEDICAL OFFICER, E.S.I.<br>4501 DIRECTOR, HEALTH & |  |
| VN082022039981 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                     | 1500 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -                                      |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD                                 |                                     |  |  |  |  |                                       |            |                                                                 |  |
| 01 SALARIES<br>DISPENSARY, JITWAL KALAN, SANGRUR<br>FAMILY WELFARE, PUNJAB,                     |                                     |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 130 | 01/08/2022 | 92056 15086 MEDICAL OFFICER, E.S.I.<br>4501 DIRECTOR, HEALTH &  |  |
| VN082022039982 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                     | 1500 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -                                      |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD                                 |                                     |  |  |  |  |                                       |            |                                                                 |  |
| 01 SALARIES<br>DISPENSARY, JITWAL KALAN, SANGRUR<br>FAMILY WELFARE, PUNJAB,                     |                                     |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 131 | 01/08/2022 | 21700 15086 MEDICAL OFFICER, E.S.I.<br>4501 DIRECTOR, HEALTH &  |  |
| VN082022039983 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                     | 1500 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -                                      |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD                                 |                                     |  |  |  |  |                                       |            |                                                                 |  |
| 01 SALARIES<br>DISPENSARY, JITWAL KALAN, SANGRUR<br>FAMILY WELFARE, PUNJAB,                     |                                     |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 132 | 01/08/2022 | 47588 15086 MEDICAL OFFICER, E.S.I.<br>4501 DIRECTOR, HEALTH &  |  |
| VN082022040015 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                     | 1500 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                      |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD               |                                     |  |  |  |  |                                       |            |                                                                 |  |
| 01 SALARIES<br>OFFICER, CIVIL HOSPITAL, MALERKOTLA, SANGRUR<br>HEALTH & FAMILY WELFARE, PUNJAB, |                                     |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 164 | 02/08/2022 | 16247 15109 SENIOR MEDICAL<br>4501 DIRECTOR,                    |  |
| VN082022040016 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                     | 1500 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                      |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD               |                                     |  |  |  |  |                                       |            |                                                                 |  |
| 01 SALARIES<br>OFFICER, CIVIL HOSPITAL, MALERKOTLA, SANGRUR<br>HEALTH & FAMILY WELFARE, PUNJAB, |                                     |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 165 | 02/08/2022 | 74430 15109 SENIOR MEDICAL<br>4501 DIRECTOR,                    |  |
| VN082022040017 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                     | 1500 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                      |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD               |                                     |  |  |  |  |                                       |            |                                                                 |  |
| 01 SALARIES<br>OFFICER, CIVIL HOSPITAL, MALERKOTLA, SANGRUR<br>HEALTH & FAMILY WELFARE, PUNJAB, |                                     |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 166 | 02/08/2022 | 173744 15109 SENIOR MEDICAL<br>4501 DIRECTOR,                   |  |
| VN082022040018 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                     | 1500 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                      |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD               |                                     |  |  |  |  |                                       |            |                                                                 |  |
| 01 SALARIES<br>OFFICER, CIVIL HOSPITAL, MALERKOTLA, SANGRUR<br>HEALTH & FAMILY WELFARE, PUNJAB, |                                     |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 167 | 02/08/2022 | 1110344 15109 SENIOR MEDICAL<br>4501 DIRECTOR,                  |  |
| VN082022040019 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                     | 1500 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                      |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD               |                                     |  |  |  |  |                                       |            |                                                                 |  |
| 01 SALARIES<br>OFFICER, CIVIL HOSPITAL, MALERKOTLA, SANGRUR<br>HEALTH & FAMILY WELFARE, PUNJAB, |                                     |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 168 | 02/08/2022 | 261964 15109 SENIOR MEDICAL<br>4501 DIRECTOR,                   |  |
| VN082022040020 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                     | 1500 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                                      |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD               |                                     |  |  |  |  |                                       |            |                                                                 |  |

|                                                                                                          |      |                                |  |                    |                                       |            |                                                  |  |
|----------------------------------------------------------------------------------------------------------|------|--------------------------------|--|--------------------|---------------------------------------|------------|--------------------------------------------------|--|
|                                                                                                          |      |                                |  | VCHR_DATA_0822.TXT |                                       |            |                                                  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,             |      |                                |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 169 | 02/08/2022 | 10815 15109 SENIOR MEDICAL<br>4501 DIRECTOR,     |  |
| VN082022040021 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              | 1500 | 2210 MEDICAL AND PUBLIC HEALTH |  |                    | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                       |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                        |      |                                |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 170 | 02/08/2022 | 842239 15109 SENIOR MEDICAL<br>4501 DIRECTOR,    |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,             |      |                                |  |                    | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                       |  |
| VN082022040034 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              | 1500 | 2210 MEDICAL AND PUBLIC HEALTH |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 183 | 02/08/2022 | 29200 15418 SENIOR MEDICAL<br>4501 DIRECTOR,     |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                        |      |                                |  |                    | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                       |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                  |      |                                |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 200 | 02/08/2022 | 21700 15078 SENIOR MEDICAL<br>4501 DIRECTOR,     |  |
| VN082022040051 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              | 1500 | 2210 MEDICAL AND PUBLIC HEALTH |  |                    | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                       |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                        |      |                                |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 214 | 02/08/2022 | 118696 15078 SENIOR MEDICAL<br>4501 DIRECTOR,    |  |
| 01 SALARIES<br>OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,         |      |                                |  |                    | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                       |  |
| VN082022040065 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              | 1500 | 2210 MEDICAL AND PUBLIC HEALTH |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 70  | 01/08/2022 | 758894 15116 ASSTT. CONTROLLER<br>4501 DIRECTOR, |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                        |      |                                |  |                    | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                       |  |
| 01 SALARIES<br>(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |      |                                |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 78  | 01/08/2022 | 44328 15116 ASSTT. CONTROLLER<br>4501 DIRECTOR,  |  |
| VN082022039921 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              | 1500 | 2210 MEDICAL AND PUBLIC HEALTH |  |                    | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                       |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                        |      |                                |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 86  | 01/08/2022 | 144068 15116 ASSTT. CONTROLLER<br>4501 DIRECTOR, |  |
| 01 SALARIES<br>(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |      |                                |  |                    | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                       |  |
| VN082022039929 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              | 1500 | 2210 MEDICAL AND PUBLIC HEALTH |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 87  | 01/08/2022 | 174096 15116 ASSTT. CONTROLLER<br>4501 DIRECTOR, |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                        |      |                                |  |                    | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                       |  |
| 01 SALARIES<br>(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |      |                                |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 93  | 01/08/2022 | 49572 15116 ASSTT. CONTROLLER<br>4501 DIRECTOR,  |  |
| VN082022039937 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              | 1500 | 2210 MEDICAL AND PUBLIC HEALTH |  |                    | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                       |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                        |      |                                |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 93  | 01/08/2022 | 49572 15116 ASSTT. CONTROLLER<br>4501 DIRECTOR,  |  |
| 01 SALARIES<br>(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |      |                                |  |                    | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                       |  |
| VN082022039938 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              | 1500 | 2210 MEDICAL AND PUBLIC HEALTH |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 93  | 01/08/2022 | 49572 15116 ASSTT. CONTROLLER<br>4501 DIRECTOR,  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                        |      |                                |  |                    | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                       |  |
| 01 SALARIES<br>(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |      |                                |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 93  | 01/08/2022 | 49572 15116 ASSTT. CONTROLLER<br>4501 DIRECTOR,  |  |
| VN082022039944 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                              | 1500 | 2210 MEDICAL AND PUBLIC HEALTH |  |                    | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                       |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                        |      |                                |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 93  | 01/08/2022 | 49572 15116 ASSTT. CONTROLLER<br>4501 DIRECTOR,  |  |
| 01 SALARIES<br>(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |      |                                |  |                    | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -                       |  |



|                                                              |            |        |                                                       |      |      |                           |     |                                    |                                |
|--------------------------------------------------------------|------------|--------|-------------------------------------------------------|------|------|---------------------------|-----|------------------------------------|--------------------------------|
| VCHR_DATA_0822.TXT                                           |            |        |                                                       |      |      |                           |     |                                    |                                |
| VN082022040160                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES          | 01 URBAN HEALTH SERVICES -     |
| ALLOPATHY                                                    |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                |
|                                                              |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                |
| 01 SALARIES                                                  |            |        |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 309 | 05/08/2022                     |
| OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR              |            |        |                                                       |      |      |                           |     |                                    | 128136 15081 SENIOR MEDICAL    |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |        |                                                       |      |      |                           |     |                                    | 4501 DIRECTOR,                 |
|                                                              |            |        |                                                       |      |      |                           |     |                                    |                                |
| VN082022040175                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES          | 01 URBAN HEALTH SERVICES -     |
| ALLOPATHY                                                    |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                |
|                                                              |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                |
| 01 SALARIES                                                  |            |        |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 324 | 08/08/2022                     |
| OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR |            |        |                                                       |      |      |                           |     |                                    | 834540 15108 SENIOR MEDICAL    |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |        |                                                       |      |      |                           |     |                                    | 4501 DIRECTOR,                 |
|                                                              |            |        |                                                       |      |      |                           |     |                                    |                                |
| VN082022040181                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES          | 01 URBAN HEALTH SERVICES -     |
| ALLOPATHY                                                    |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                |
|                                                              |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                |
| 01 SALARIES                                                  |            |        |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 330 | 10/08/2022                     |
| (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR       |            |        |                                                       |      |      |                           |     |                                    | 90000 15116 ASSTT. CONTROLLER  |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |        |                                                       |      |      |                           |     |                                    | 4501 DIRECTOR,                 |
|                                                              |            |        |                                                       |      |      |                           |     |                                    |                                |
| VN082022039893                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES          | 01 URBAN HEALTH SERVICES -     |
| ALLOPATHY                                                    |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                |
|                                                              |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                |
| 01 SALARIES                                                  |            |        |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 42  | 01/08/2022                     |
| OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR               |            |        |                                                       |      |      |                           |     |                                    | 64604 15127 SENIOR MEDICAL     |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |        |                                                       |      |      |                           |     |                                    | 4501 DIRECTOR,                 |
|                                                              |            |        |                                                       |      |      |                           |     |                                    |                                |
| VN082022039894                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES          | 01 URBAN HEALTH SERVICES -     |
| ALLOPATHY                                                    |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                |
|                                                              |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                |
| 01 SALARIES                                                  |            |        |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 43  | 01/08/2022                     |
| OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR               |            |        |                                                       |      |      |                           |     |                                    | 105052 15127 SENIOR MEDICAL    |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |        |                                                       |      |      |                           |     |                                    | 4501 DIRECTOR,                 |
|                                                              |            |        |                                                       |      |      |                           |     |                                    |                                |
| VN082022039912                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES          | 01 URBAN HEALTH SERVICES -     |
| ALLOPATHY                                                    |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                |
|                                                              |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                |
| 01 SALARIES                                                  |            |        |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 61  | 01/08/2022                     |
| (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR       |            |        |                                                       |      |      |                           |     |                                    | 985627 15116 ASSTT. CONTROLLER |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |        |                                                       |      |      |                           |     |                                    | 4501 DIRECTOR,                 |
|                                                              |            |        |                                                       |      |      |                           |     |                                    |                                |
| VN082022039914                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES          | 01 URBAN HEALTH SERVICES -     |
| ALLOPATHY                                                    |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                |
|                                                              |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                |
| 01 SALARIES                                                  |            |        |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 63  | 01/08/2022                     |
| (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR       |            |        |                                                       |      |      |                           |     |                                    | 37940 15116 ASSTT. CONTROLLER  |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |        |                                                       |      |      |                           |     |                                    | 4501 DIRECTOR,                 |
|                                                              |            |        |                                                       |      |      |                           |     |                                    |                                |
| VN082022039915                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES          | 01 URBAN HEALTH SERVICES -     |
| ALLOPATHY                                                    |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                |
|                                                              |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                |
| 01 SALARIES                                                  |            |        |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 64  | 01/08/2022                     |
| (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR       |            |        |                                                       |      |      |                           |     |                                    | 58400 15116 ASSTT. CONTROLLER  |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |        |                                                       |      |      |                           |     |                                    | 4501 DIRECTOR,                 |
|                                                              |            |        |                                                       |      |      |                           |     |                                    |                                |
| VN082022039918                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES          | 01 URBAN HEALTH SERVICES -     |
| ALLOPATHY                                                    |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                |
|                                                              |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                |
| 01 SALARIES                                                  |            |        |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 67  | 01/08/2022                     |
| (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR       |            |        |                                                       |      |      |                           |     |                                    | 115312 15116 ASSTT. CONTROLLER |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |        |                                                       |      |      |                           |     |                                    | 4501 DIRECTOR,                 |
|                                                              |            |        |                                                       |      |      |                           |     |                                    |                                |
| VN082022039920                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES          | 01 URBAN HEALTH SERVICES -     |
| ALLOPATHY                                                    |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                |
|                                                              |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                           |     |                                    |                                |
| 01 SALARIES                                                  |            |        |                                                       |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 69  | 01/08/2022                     |
| (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR       |            |        |                                                       |      |      |                           |     |                                    | 178812 15116 ASSTT. CONTROLLER |
|                                                              |            |        |                                                       |      |      |                           |     |                                    | 4501 DIRECTOR,                 |

|                                                                |  |  |  |                    |      |                                      |                                 |
|----------------------------------------------------------------|--|--|--|--------------------|------|--------------------------------------|---------------------------------|
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  | VCHR_DATA_0822.TXT |      |                                      |                                 |
|                                                                |  |  |  |                    |      |                                      |                                 |
| VN082022039922 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1500               | 2210 | MEDICAL AND PUBLIC HEALTH            |                                 |
| ALLOPATHY                                                      |  |  |  |                    |      | 110 HOSPITAL AND DISPENSARIES        | 01 URBAN HEALTH SERVICES -      |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                    |      |                                      |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |      |                                      |                                 |
| 01 SALARIES                                                    |  |  |  |                    |      | 11 HEALTH AND FAMILY WELFARE NT V 71 | 01/08/2022                      |
| (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR         |  |  |  |                    |      |                                      | 1423850 15116 ASSTT. CONTROLLER |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                    |      |                                      | 4501 DIRECTOR,                  |
|                                                                |  |  |  |                    |      |                                      |                                 |
| VN082022039923 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1500               | 2210 | MEDICAL AND PUBLIC HEALTH            |                                 |
| ALLOPATHY                                                      |  |  |  |                    |      | 110 HOSPITAL AND DISPENSARIES        | 01 URBAN HEALTH SERVICES -      |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                    |      |                                      |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |      |                                      |                                 |
| 01 SALARIES                                                    |  |  |  |                    |      | 11 HEALTH AND FAMILY WELFARE NT V 72 | 01/08/2022                      |
| (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR         |  |  |  |                    |      |                                      | 357100 15116 ASSTT. CONTROLLER  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                    |      |                                      | 4501 DIRECTOR,                  |
|                                                                |  |  |  |                    |      |                                      |                                 |
| VN082022039924 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1500               | 2210 | MEDICAL AND PUBLIC HEALTH            |                                 |
| ALLOPATHY                                                      |  |  |  |                    |      | 110 HOSPITAL AND DISPENSARIES        | 01 URBAN HEALTH SERVICES -      |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                    |      |                                      |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |      |                                      |                                 |
| 01 SALARIES                                                    |  |  |  |                    |      | 11 HEALTH AND FAMILY WELFARE NT V 73 | 01/08/2022                      |
| (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR         |  |  |  |                    |      |                                      | 623384 15116 ASSTT. CONTROLLER  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                    |      |                                      | 4501 DIRECTOR,                  |
|                                                                |  |  |  |                    |      |                                      |                                 |
| VN082022039925 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1500               | 2210 | MEDICAL AND PUBLIC HEALTH            |                                 |
| ALLOPATHY                                                      |  |  |  |                    |      | 110 HOSPITAL AND DISPENSARIES        | 01 URBAN HEALTH SERVICES -      |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                    |      |                                      |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |      |                                      |                                 |
| 01 SALARIES                                                    |  |  |  |                    |      | 11 HEALTH AND FAMILY WELFARE NT V 74 | 01/08/2022                      |
| (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR         |  |  |  |                    |      |                                      | 143464 15116 ASSTT. CONTROLLER  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                    |      |                                      | 4501 DIRECTOR,                  |
|                                                                |  |  |  |                    |      |                                      |                                 |
| VN082022039927 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1500               | 2210 | MEDICAL AND PUBLIC HEALTH            |                                 |
| ALLOPATHY                                                      |  |  |  |                    |      | 110 HOSPITAL AND DISPENSARIES        | 01 URBAN HEALTH SERVICES -      |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                    |      |                                      |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |      |                                      |                                 |
| 01 SALARIES                                                    |  |  |  |                    |      | 11 HEALTH AND FAMILY WELFARE NT V 76 | 01/08/2022                      |
| (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR         |  |  |  |                    |      |                                      | 533506 15116 ASSTT. CONTROLLER  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                    |      |                                      | 4501 DIRECTOR,                  |
|                                                                |  |  |  |                    |      |                                      |                                 |
| VN082022039928 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1500               | 2210 | MEDICAL AND PUBLIC HEALTH            |                                 |
| ALLOPATHY                                                      |  |  |  |                    |      | 110 HOSPITAL AND DISPENSARIES        | 01 URBAN HEALTH SERVICES -      |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                    |      |                                      |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |      |                                      |                                 |
| 01 SALARIES                                                    |  |  |  |                    |      | 11 HEALTH AND FAMILY WELFARE NT V 77 | 01/08/2022                      |
| (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR         |  |  |  |                    |      |                                      | 284934 15116 ASSTT. CONTROLLER  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                    |      |                                      | 4501 DIRECTOR,                  |
|                                                                |  |  |  |                    |      |                                      |                                 |
| VN082022039930 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1500               | 2210 | MEDICAL AND PUBLIC HEALTH            |                                 |
| ALLOPATHY                                                      |  |  |  |                    |      | 110 HOSPITAL AND DISPENSARIES        | 01 URBAN HEALTH SERVICES -      |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                    |      |                                      |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |      |                                      |                                 |
| 01 SALARIES                                                    |  |  |  |                    |      | 11 HEALTH AND FAMILY WELFARE NT V 79 | 01/08/2022                      |
| (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR         |  |  |  |                    |      |                                      | 634362 15116 ASSTT. CONTROLLER  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                    |      |                                      | 4501 DIRECTOR,                  |
|                                                                |  |  |  |                    |      |                                      |                                 |
| VN082022039931 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1500               | 2210 | MEDICAL AND PUBLIC HEALTH            |                                 |
| ALLOPATHY                                                      |  |  |  |                    |      | 110 HOSPITAL AND DISPENSARIES        | 01 URBAN HEALTH SERVICES -      |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                    |      |                                      |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |      |                                      |                                 |
| 01 SALARIES                                                    |  |  |  |                    |      | 11 HEALTH AND FAMILY WELFARE NT V 80 | 01/08/2022                      |
| (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR         |  |  |  |                    |      |                                      | 533588 15116 ASSTT. CONTROLLER  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                    |      |                                      | 4501 DIRECTOR,                  |
|                                                                |  |  |  |                    |      |                                      |                                 |
| VN082022039932 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1500               | 2210 | MEDICAL AND PUBLIC HEALTH            |                                 |
| ALLOPATHY                                                      |  |  |  |                    |      | 110 HOSPITAL AND DISPENSARIES        | 01 URBAN HEALTH SERVICES -      |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |                    |      |                                      |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |      |                                      |                                 |
| 01 SALARIES                                                    |  |  |  |                    |      | 11 HEALTH AND FAMILY WELFARE NT V 81 | 01/08/2022                      |
| (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR         |  |  |  |                    |      |                                      | 257712 15116 ASSTT. CONTROLLER  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                    |      |                                      | 4501 DIRECTOR,                  |
|                                                                |  |  |  |                    |      |                                      |                                 |
| VN082022039933 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1500               | 2210 | MEDICAL AND PUBLIC HEALTH            |                                 |
| ALLOPATHY                                                      |  |  |  |                    |      | 110 HOSPITAL AND DISPENSARIES        | 01 URBAN HEALTH SERVICES -      |

|                                                                |            |          |        |       |                                      |                            |                   |                   |                  |
|----------------------------------------------------------------|------------|----------|--------|-------|--------------------------------------|----------------------------|-------------------|-------------------|------------------|
| VCHR_DATA_0822.TXT                                             |            |          |        |       |                                      |                            |                   |                   |                  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |            |          |        |       |                                      |                            |                   |                   |                  |
| 0000 00 NO DETAILED HEAD                                       |            |          |        |       |                                      |                            |                   |                   |                  |
| 01 SALARIES                                                    |            |          |        |       | 11 HEALTH AND FAMILY WELFARE NT V 82 | 01/08/2022                 | 451772 15116      | ASSTT. CONTROLLER |                  |
| (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR         |            |          |        |       |                                      |                            |                   |                   |                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |          |        |       |                                      |                            |                   |                   |                  |
| VN082022039939 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |          |        |       | 1500 2210 MEDICAL AND PUBLIC HEALTH  | 01 URBAN HEALTH SERVICES - |                   |                   |                  |
| ALLOPATHY                                                      |            |          |        |       | 110 HOSPITAL AND DISPENSARIES        |                            |                   |                   |                  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |            |          |        |       |                                      |                            |                   |                   |                  |
| 0000 00 NO DETAILED HEAD                                       |            |          |        |       |                                      |                            |                   |                   |                  |
| 01 SALARIES                                                    |            |          |        |       | 11 HEALTH AND FAMILY WELFARE NT V 88 | 01/08/2022                 | 805146 15116      | ASSTT. CONTROLLER |                  |
| (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR         |            |          |        |       |                                      |                            |                   |                   |                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |          |        |       |                                      |                            |                   |                   |                  |
| VN082022039940 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |          |        |       | 1500 2210 MEDICAL AND PUBLIC HEALTH  | 01 URBAN HEALTH SERVICES - |                   |                   |                  |
| ALLOPATHY                                                      |            |          |        |       | 110 HOSPITAL AND DISPENSARIES        |                            |                   |                   |                  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |            |          |        |       |                                      |                            |                   |                   |                  |
| 0000 00 NO DETAILED HEAD                                       |            |          |        |       |                                      |                            |                   |                   |                  |
| 01 SALARIES                                                    |            |          |        |       | 11 HEALTH AND FAMILY WELFARE NT V 89 | 01/08/2022                 | 1350564 15116     | ASSTT. CONTROLLER |                  |
| (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR         |            |          |        |       |                                      |                            |                   |                   |                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |          |        |       |                                      |                            |                   |                   |                  |
| VN082022039941 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |          |        |       | 1500 2210 MEDICAL AND PUBLIC HEALTH  | 01 URBAN HEALTH SERVICES - |                   |                   |                  |
| ALLOPATHY                                                      |            |          |        |       | 110 HOSPITAL AND DISPENSARIES        |                            |                   |                   |                  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |            |          |        |       |                                      |                            |                   |                   |                  |
| 0000 00 NO DETAILED HEAD                                       |            |          |        |       |                                      |                            |                   |                   |                  |
| 01 SALARIES                                                    |            |          |        |       | 11 HEALTH AND FAMILY WELFARE NT V 90 | 01/08/2022                 | 358301 15116      | ASSTT. CONTROLLER |                  |
| (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR         |            |          |        |       |                                      |                            |                   |                   |                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |          |        |       |                                      |                            |                   |                   |                  |
| VN082022039945 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |          |        |       | 1500 2210 MEDICAL AND PUBLIC HEALTH  | 01 URBAN HEALTH SERVICES - |                   |                   |                  |
| ALLOPATHY                                                      |            |          |        |       | 110 HOSPITAL AND DISPENSARIES        |                            |                   |                   |                  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |            |          |        |       |                                      |                            |                   |                   |                  |
| 0000 00 NO DETAILED HEAD                                       |            |          |        |       |                                      |                            |                   |                   |                  |
| 01 SALARIES                                                    |            |          |        |       | 11 HEALTH AND FAMILY WELFARE NT V 94 | 01/08/2022                 | 183880 15116      | ASSTT. CONTROLLER |                  |
| (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR         |            |          |        |       |                                      |                            |                   |                   |                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |          |        |       |                                      |                            |                   |                   |                  |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A DEAL   | V CATG | TRY_C | MJR_ MJR_HEAD_DESC                   | MIN                        | MIN_DESC          | SM                | SM_HEAD_DESC     |
|                                                                |            |          |        |       | SU SUB_HEAD_DESC                     |                            |                   |                   |                  |
|                                                                |            |          |        |       | BDGT DT DTL_HEAD_DESC                |                            |                   |                   |                  |
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| VCHR_DATA_0822.TXT                                    |            |   |      |   |                             |                               |                                    |                           |                                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                       |            |   |      |   |                             |                               |                                    |                           |                                  |
| VN082022039989                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                          | 2210                               | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                             |            |   |      |   |                             | 110 HOSPITAL AND DISPENSARIES |                                    |                           |                                  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |   |      |   |                             |                               |                                    |                           |                                  |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                               |                                    |                           |                                  |
| 01 SALARIES                                           |            |   |      |   |                             |                               |                                    |                           |                                  |
| OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR      |            |   |      |   |                             | 11                            | HEALTH AND FAMILY WELFARE NT V 138 | 01/08/2022                | 195712 15073 SENIOR MEDICAL      |
| HEALTH & FAMILY WELFARE,PUNJAB,                       |            |   |      |   |                             | 4501 DIRECTOR,                |                                    |                           |                                  |
| VN082022039868                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                          | 2210                               | MEDICAL AND PUBLIC HEALTH | 02 URBAN HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINE                                   |            |   |      |   |                             | 101 AYURVEDA                  |                                    |                           |                                  |
| 01 DIRECTION                                          |            |   |      |   |                             |                               |                                    |                           |                                  |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                               |                                    |                           |                                  |
| 01 SALARIES                                           |            |   |      |   |                             |                               |                                    |                           |                                  |
| OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR   |            |   |      |   |                             | 11                            | HEALTH AND FAMILY WELFARE NT V 17  | 01/08/2022                | 74284 15083 DISTRICT AYURVEDIC   |
| HEALTH & FAMILY WELFARE,PUNJAB,                       |            |   |      |   |                             | 4501 DIRECTOR,                |                                    |                           |                                  |
| VN082022039869                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                          | 2210                               | MEDICAL AND PUBLIC HEALTH | 02 URBAN HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINE                                   |            |   |      |   |                             | 101 AYURVEDA                  |                                    |                           |                                  |
| 01 DIRECTION                                          |            |   |      |   |                             |                               |                                    |                           |                                  |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                               |                                    |                           |                                  |
| 01 SALARIES                                           |            |   |      |   |                             |                               |                                    |                           |                                  |
| OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR   |            |   |      |   |                             | 11                            | HEALTH AND FAMILY WELFARE NT V 18  | 01/08/2022                | 69396 15083 DISTRICT AYURVEDIC   |
| HEALTH & FAMILY WELFARE,PUNJAB,                       |            |   |      |   |                             | 4501 DIRECTOR,                |                                    |                           |                                  |
| VN082022040069                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                          | 2210                               | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                             |            |   |      |   |                             | 110 HOSPITAL AND DISPENSARIES |                                    |                           |                                  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |   |      |   |                             |                               |                                    |                           |                                  |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                               |                                    |                           |                                  |
| 01 SALARIES                                           |            |   |      |   |                             |                               |                                    |                           |                                  |
| OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR                 |            |   |      |   |                             | 11                            | HEALTH AND FAMILY WELFARE NT V 218 | 02/08/2022                | 125872 15418 SENIOR MEDICAL      |
| HEALTH & FAMILY WELFARE,PUNJAB,                       |            |   |      |   |                             | 4501 DIRECTOR,                |                                    |                           |                                  |
| VN082022040072                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                          | 2210                               | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                             |            |   |      |   |                             | 110 HOSPITAL AND DISPENSARIES |                                    |                           |                                  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |   |      |   |                             |                               |                                    |                           |                                  |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                               |                                    |                           |                                  |
| 01 SALARIES                                           |            |   |      |   |                             |                               |                                    |                           |                                  |
| OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR                 |            |   |      |   |                             | 11                            | HEALTH AND FAMILY WELFARE NT V 221 | 02/08/2022                | 54000 15418 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                       |            |   |      |   |                             | 4501 DIRECTOR,                |                                    |                           |                                  |
| VN082022040070                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                          | 2210                               | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                             |            |   |      |   |                             | 110 HOSPITAL AND DISPENSARIES |                                    |                           |                                  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |   |      |   |                             |                               |                                    |                           |                                  |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                               |                                    |                           |                                  |
| 01 SALARIES                                           |            |   |      |   |                             |                               |                                    |                           |                                  |
| OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR                 |            |   |      |   |                             | 11                            | HEALTH AND FAMILY WELFARE NT V 219 | 02/08/2022                | 86660 15418 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                       |            |   |      |   |                             | 4501 DIRECTOR,                |                                    |                           |                                  |
| VN082022040071                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                          | 2210                               | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                             |            |   |      |   |                             | 110 HOSPITAL AND DISPENSARIES |                                    |                           |                                  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |   |      |   |                             |                               |                                    |                           |                                  |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                               |                                    |                           |                                  |
| 01 SALARIES                                           |            |   |      |   |                             |                               |                                    |                           |                                  |
| OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR                 |            |   |      |   |                             | 11                            | HEALTH AND FAMILY WELFARE NT V 220 | 02/08/2022                | 255642 15418 SENIOR MEDICAL      |
| HEALTH & FAMILY WELFARE,PUNJAB,                       |            |   |      |   |                             | 4501 DIRECTOR,                |                                    |                           |                                  |
| VN082022040073                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                          | 2210                               | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                             |            |   |      |   |                             | 110 HOSPITAL AND DISPENSARIES |                                    |                           |                                  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |   |      |   |                             |                               |                                    |                           |                                  |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                               |                                    |                           |                                  |
| 01 SALARIES                                           |            |   |      |   |                             |                               |                                    |                           |                                  |
| OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR                 |            |   |      |   |                             | 11                            | HEALTH AND FAMILY WELFARE NT V 222 | 02/08/2022                | 48254 15418 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                       |            |   |      |   |                             | 4501 DIRECTOR,                |                                    |                           |                                  |
| VN082022040074                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                          | 2210                               | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                             |            |   |      |   |                             | 110 HOSPITAL AND DISPENSARIES |                                    |                           |                                  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |   |      |   |                             |                               |                                    |                           |                                  |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                               |                                    |                           |                                  |
| 01 SALARIES                                           |            |   |      |   |                             |                               |                                    |                           |                                  |
| OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR                 |            |   |      |   |                             | 11                            | HEALTH AND FAMILY WELFARE NT V 223 | 02/08/2022                | 29200 15418 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                       |            |   |      |   |                             | 4501 DIRECTOR,                |                                    |                           |                                  |
| VN082022040077                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                          | 2210                               | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                             |            |   |      |   |                             | 110 HOSPITAL AND DISPENSARIES |                                    |                           |                                  |

| VCHR_DATA_0822.TXT                                     |            |                                      |      |                                                       |  |                                       |            |               |                            |
|--------------------------------------------------------|------------|--------------------------------------|------|-------------------------------------------------------|--|---------------------------------------|------------|---------------|----------------------------|
|                                                        |            |                                      |      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |                                       |            |               |                            |
|                                                        |            | 0000 00 NO DETAILED HEAD             |      |                                                       |  |                                       |            |               |                            |
| 01 SALARIES                                            |            |                                      |      |                                                       |  | 11 HEALTH AND FAMILY WELFARE NT V 226 | 02/08/2022 | 138292 15418  | SENIOR MEDICAL             |
| OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR                  |            |                                      |      |                                                       |  |                                       |            |               | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                      |      |                                                       |  |                                       |            |               |                            |
|                                                        |            |                                      |      |                                                       |  |                                       |            |               |                            |
| VN082022040078                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1500 | 2210 MEDICAL AND PUBLIC HEALTH                        |  |                                       |            |               | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                              |            |                                      |      |                                                       |  | 110 HOSPITAL AND DISPENSARIES         |            |               |                            |
|                                                        |            |                                      |      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |                                       |            |               |                            |
|                                                        |            | 0000 00 NO DETAILED HEAD             |      |                                                       |  |                                       |            |               |                            |
| 01 SALARIES                                            |            |                                      |      |                                                       |  | 11 HEALTH AND FAMILY WELFARE NT V 227 | 02/08/2022 | 108250 15418  | SENIOR MEDICAL             |
| OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR                  |            |                                      |      |                                                       |  |                                       |            |               | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                      |      |                                                       |  |                                       |            |               |                            |
|                                                        |            |                                      |      |                                                       |  |                                       |            |               |                            |
| VN082022040079                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1500 | 2210 MEDICAL AND PUBLIC HEALTH                        |  |                                       |            |               | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                              |            |                                      |      |                                                       |  | 110 HOSPITAL AND DISPENSARIES         |            |               |                            |
|                                                        |            |                                      |      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |                                       |            |               |                            |
|                                                        |            | 0000 00 NO DETAILED HEAD             |      |                                                       |  |                                       |            |               |                            |
| 01 SALARIES                                            |            |                                      |      |                                                       |  | 11 HEALTH AND FAMILY WELFARE NT V 228 | 02/08/2022 | 125560 15418  | SENIOR MEDICAL             |
| OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR                  |            |                                      |      |                                                       |  |                                       |            |               | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                      |      |                                                       |  |                                       |            |               |                            |
|                                                        |            |                                      |      |                                                       |  |                                       |            |               |                            |
| VN082022040080                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1500 | 2210 MEDICAL AND PUBLIC HEALTH                        |  |                                       |            |               | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                              |            |                                      |      |                                                       |  | 110 HOSPITAL AND DISPENSARIES         |            |               |                            |
|                                                        |            |                                      |      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |                                       |            |               |                            |
|                                                        |            | 0000 00 NO DETAILED HEAD             |      |                                                       |  |                                       |            |               |                            |
| 01 SALARIES                                            |            |                                      |      |                                                       |  | 11 HEALTH AND FAMILY WELFARE NT V 229 | 02/08/2022 | 185804 15418  | SENIOR MEDICAL             |
| OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR                  |            |                                      |      |                                                       |  |                                       |            |               | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                      |      |                                                       |  |                                       |            |               |                            |
|                                                        |            |                                      |      |                                                       |  |                                       |            |               |                            |
| VN082022040081                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1500 | 2210 MEDICAL AND PUBLIC HEALTH                        |  |                                       |            |               | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                              |            |                                      |      |                                                       |  | 110 HOSPITAL AND DISPENSARIES         |            |               |                            |
|                                                        |            |                                      |      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |                                       |            |               |                            |
|                                                        |            | 0000 00 NO DETAILED HEAD             |      |                                                       |  |                                       |            |               |                            |
| 01 SALARIES                                            |            |                                      |      |                                                       |  | 11 HEALTH AND FAMILY WELFARE NT V 230 | 02/08/2022 | 170532 15418  | SENIOR MEDICAL             |
| OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR                  |            |                                      |      |                                                       |  |                                       |            |               | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                      |      |                                                       |  |                                       |            |               |                            |
|                                                        |            |                                      |      |                                                       |  |                                       |            |               |                            |
| VN082022040082                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1500 | 2210 MEDICAL AND PUBLIC HEALTH                        |  |                                       |            |               | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                              |            |                                      |      |                                                       |  | 110 HOSPITAL AND DISPENSARIES         |            |               |                            |
|                                                        |            |                                      |      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |                                       |            |               |                            |
|                                                        |            | 0000 00 NO DETAILED HEAD             |      |                                                       |  |                                       |            |               |                            |
| 01 SALARIES                                            |            |                                      |      |                                                       |  | 11 HEALTH AND FAMILY WELFARE NT V 231 | 02/08/2022 | 39700 15418   | SENIOR MEDICAL             |
| OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR                  |            |                                      |      |                                                       |  |                                       |            |               | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                      |      |                                                       |  |                                       |            |               |                            |
|                                                        |            |                                      |      |                                                       |  |                                       |            |               |                            |
| VN082022040083                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1500 | 2210 MEDICAL AND PUBLIC HEALTH                        |  |                                       |            |               | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                              |            |                                      |      |                                                       |  | 110 HOSPITAL AND DISPENSARIES         |            |               |                            |
|                                                        |            |                                      |      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |                                       |            |               |                            |
|                                                        |            | 0000 00 NO DETAILED HEAD             |      |                                                       |  |                                       |            |               |                            |
| 01 SALARIES                                            |            |                                      |      |                                                       |  | 11 HEALTH AND FAMILY WELFARE NT V 232 | 02/08/2022 | 126918 15418  | SENIOR MEDICAL             |
| OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR                  |            |                                      |      |                                                       |  |                                       |            |               | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                      |      |                                                       |  |                                       |            |               |                            |
|                                                        |            |                                      |      |                                                       |  |                                       |            |               |                            |
| VN082022040085                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1500 | 2210 MEDICAL AND PUBLIC HEALTH                        |  |                                       |            |               | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                              |            |                                      |      |                                                       |  | 110 HOSPITAL AND DISPENSARIES         |            |               |                            |
|                                                        |            |                                      |      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |                                       |            |               |                            |
|                                                        |            | 0000 00 NO DETAILED HEAD             |      |                                                       |  |                                       |            |               |                            |
| 01 SALARIES                                            |            |                                      |      |                                                       |  | 11 HEALTH AND FAMILY WELFARE NT V 234 | 02/08/2022 | 341002 15418  | SENIOR MEDICAL             |
| OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR                  |            |                                      |      |                                                       |  |                                       |            |               | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                      |      |                                                       |  |                                       |            |               |                            |
|                                                        |            |                                      |      |                                                       |  |                                       |            |               |                            |
| VN082022040086                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1500 | 2210 MEDICAL AND PUBLIC HEALTH                        |  |                                       |            |               | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                              |            |                                      |      |                                                       |  | 110 HOSPITAL AND DISPENSARIES         |            |               |                            |
|                                                        |            |                                      |      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |                                       |            |               |                            |
|                                                        |            | 0000 00 NO DETAILED HEAD             |      |                                                       |  |                                       |            |               |                            |
| 01 SALARIES                                            |            |                                      |      |                                                       |  | 11 HEALTH AND FAMILY WELFARE NT V 235 | 02/08/2022 | 269172 15418  | SENIOR MEDICAL             |
| OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR                  |            |                                      |      |                                                       |  |                                       |            |               | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                      |      |                                                       |  |                                       |            |               |                            |
|                                                        |            |                                      |      |                                                       |  |                                       |            |               |                            |
| VN082022040087                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1500 | 2210 MEDICAL AND PUBLIC HEALTH                        |  |                                       |            |               | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                              |            |                                      |      |                                                       |  | 110 HOSPITAL AND DISPENSARIES         |            |               |                            |
|                                                        |            |                                      |      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |                                       |            |               |                            |
|                                                        |            | 0000 00 NO DETAILED HEAD             |      |                                                       |  |                                       |            |               |                            |
| 01 SALARIES                                            |            |                                      |      |                                                       |  | 11 HEALTH AND FAMILY WELFARE NT V 236 | 02/08/2022 | 2501864 15116 | ASSTT. CONTROLLER          |
| (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR |            |                                      |      |                                                       |  |                                       |            |               | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                      |      |                                                       |  |                                       |            |               |                            |

|                |            |   |      |   |                                                    |      |      |                                     |                                                       |     |                                    |            |                             |
|----------------|------------|---|------|---|----------------------------------------------------|------|------|-------------------------------------|-------------------------------------------------------|-----|------------------------------------|------------|-----------------------------|
| VN082022040100 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                        | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -     |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                                     |                                                       |     |                                    |            |                             |
|                |            |   |      |   | 01 SALARIES                                        |      |      |                                     |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 249 | 03/08/2022 | 129576 15125 SENIOR MEDICAL |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR |      |      |                                     |                                                       |     |                                    |            | 4501 DIRECTOR,              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                    |      |      |                                     |                                                       |     |                                    |            |                             |
| VN082022040101 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                        | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -     |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                                     |                                                       |     |                                    |            |                             |
|                |            |   |      |   | 01 SALARIES                                        |      |      |                                     |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 250 | 03/08/2022 | 88284 15125 SENIOR MEDICAL  |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR |      |      |                                     |                                                       |     |                                    |            | 4501 DIRECTOR,              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                    |      |      |                                     |                                                       |     |                                    |            |                             |
| VN082022040102 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                        | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -     |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                                     |                                                       |     |                                    |            |                             |
|                |            |   |      |   | 01 SALARIES                                        |      |      |                                     |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 251 | 03/08/2022 | 89084 15125 SENIOR MEDICAL  |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR |      |      |                                     |                                                       |     |                                    |            | 4501 DIRECTOR,              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                    |      |      |                                     |                                                       |     |                                    |            |                             |
| VN082022040103 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                        | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -     |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                                     |                                                       |     |                                    |            |                             |
|                |            |   |      |   | 01 SALARIES                                        |      |      |                                     |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 252 | 03/08/2022 | 139544 15125 SENIOR MEDICAL |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR |      |      |                                     |                                                       |     |                                    |            | 4501 DIRECTOR,              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                    |      |      |                                     |                                                       |     |                                    |            |                             |
| VN082022040104 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                        | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -     |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                                     |                                                       |     |                                    |            |                             |
|                |            |   |      |   | 01 SALARIES                                        |      |      |                                     |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 253 | 03/08/2022 | 29200 15125 SENIOR MEDICAL  |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR |      |      |                                     |                                                       |     |                                    |            | 4501 DIRECTOR,              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                    |      |      |                                     |                                                       |     |                                    |            |                             |
| VN082022040105 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                        | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -     |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                                     |                                                       |     |                                    |            |                             |
|                |            |   |      |   | 01 SALARIES                                        |      |      |                                     |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 254 | 03/08/2022 | 477768 15125 SENIOR MEDICAL |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR |      |      |                                     |                                                       |     |                                    |            | 4501 DIRECTOR,              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                    |      |      |                                     |                                                       |     |                                    |            |                             |
| VN082022040112 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                        | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -     |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                                     |                                                       |     |                                    |            |                             |
|                |            |   |      |   | 01 SALARIES                                        |      |      |                                     |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 261 | 03/08/2022 | 115212 15418 SENIOR MEDICAL |
|                |            |   |      |   | OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR              |      |      |                                     |                                                       |     |                                    |            | 4501 DIRECTOR,              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                    |      |      |                                     |                                                       |     |                                    |            |                             |
| VN082022040113 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                        | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -     |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                                     |                                                       |     |                                    |            |                             |
|                |            |   |      |   | 01 SALARIES                                        |      |      |                                     |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 262 | 03/08/2022 | 143464 15418 SENIOR MEDICAL |
|                |            |   |      |   | OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR              |      |      |                                     |                                                       |     |                                    |            | 4501 DIRECTOR,              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                    |      |      |                                     |                                                       |     |                                    |            |                             |
| VN082022040114 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                        | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -     |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                                     |                                                       |     |                                    |            |                             |
|                |            |   |      |   | 01 SALARIES                                        |      |      |                                     |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 263 | 03/08/2022 | 88284 15418 SENIOR MEDICAL  |
|                |            |   |      |   | OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR              |      |      |                                     |                                                       |     |                                    |            | 4501 DIRECTOR,              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                    |      |      |                                     |                                                       |     |                                    |            |                             |
| VN082022040115 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                        | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -     |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                                     |                                                       |     |                                    |            |                             |



|                                                                                                  |  |  |  |                                     |                                       |            |                                              |  |
|--------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------|---------------------------------------|------------|----------------------------------------------|--|
|                                                                                                  |  |  |  | VCHR_DATA_0822.TXT                  |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,          |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 264 | 03/08/2022 | 53388 15418 SENIOR MEDICAL<br>4501 DIRECTOR  |  |
| VN082022040117 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                      |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -            |            |                                              |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                            |  |  |  | 110 HOSPITAL AND DISPENSARIES       |                                       |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                     |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,          |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 266 | 03/08/2022 | 123730 15418 SENIOR MEDICAL<br>4501 DIRECTOR |  |
| VN082022040118 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                      |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -            |            |                                              |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                            |  |  |  | 110 HOSPITAL AND DISPENSARIES       |                                       |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                     |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,          |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 267 | 03/08/2022 | 317227 15418 SENIOR MEDICAL<br>4501 DIRECTOR |  |
| VN082022040119 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                      |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -            |            |                                              |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                            |  |  |  | 110 HOSPITAL AND DISPENSARIES       |                                       |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                     |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,          |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 268 | 03/08/2022 | 113380 15418 SENIOR MEDICAL<br>4501 DIRECTOR |  |
| VN082022040052 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                      |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -            |            |                                              |  |
| 01 PRIMARY HEALTH CENTRES                                                                        |  |  |  | 103 PRIMARY HEALTH CENTRES          |                                       |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                     |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 201 | 02/08/2022 | 102042 15078 SENIOR MEDICAL<br>4501 DIRECTOR |  |
| VN082022040053 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                      |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -            |            |                                              |  |
| 01 PRIMARY HEALTH CENTRES                                                                        |  |  |  | 103 PRIMARY HEALTH CENTRES          |                                       |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                     |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 202 | 02/08/2022 | 201786 15078 SENIOR MEDICAL<br>4501 DIRECTOR |  |
| VN082022040054 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                      |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -            |            |                                              |  |
| 01 PRIMARY HEALTH CENTRES                                                                        |  |  |  | 103 PRIMARY HEALTH CENTRES          |                                       |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                     |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 203 | 02/08/2022 | 90658 15078 SENIOR MEDICAL<br>4501 DIRECTOR  |  |
| VN082022040055 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                      |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -            |            |                                              |  |
| 01 PRIMARY HEALTH CENTRES                                                                        |  |  |  | 103 PRIMARY HEALTH CENTRES          |                                       |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                     |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 204 | 02/08/2022 | 58400 15078 SENIOR MEDICAL<br>4501 DIRECTOR  |  |
| VN082022040056 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                      |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -            |            |                                              |  |
| 01 PRIMARY HEALTH CENTRES                                                                        |  |  |  | 103 PRIMARY HEALTH CENTRES          |                                       |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                     |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 205 | 02/08/2022 | 57124 15078 SENIOR MEDICAL<br>4501 DIRECTOR  |  |
| VN082022040059 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                      |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -            |            |                                              |  |
| 01 PRIMARY HEALTH CENTRES                                                                        |  |  |  | 103 PRIMARY HEALTH CENTRES          |                                       |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                     |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 208 | 02/08/2022 | 18000 15078 SENIOR MEDICAL<br>4501 DIRECTOR  |  |

|                                                    |            |                                      |      |                                |                                       |            |        |                            |                |
|----------------------------------------------------|------------|--------------------------------------|------|--------------------------------|---------------------------------------|------------|--------|----------------------------|----------------|
| VCHR_DATA_0822.TXT                                 |            |                                      |      |                                |                                       |            |        |                            |                |
| VN082022040089                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1500 | 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            |        | 03 RURAL HEALTH SERVICES - |                |
| ALLOPATHY                                          |            | 01 PRIMARY HEALTH CENTRES            |      |                                |                                       |            |        |                            |                |
|                                                    |            | 0000 00 NO DETAILED HEAD             |      |                                |                                       |            |        |                            |                |
| 01 SALARIES                                        |            |                                      |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 238 | 03/08/2022 | 314364 | 15125 SENIOR MEDICAL       | 4501 DIRECTOR, |
| OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR |            |                                      |      |                                |                                       |            |        |                            |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |      |                                |                                       |            |        |                            |                |
|                                                    |            |                                      |      |                                |                                       |            |        |                            |                |
| VN082022040090                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1500 | 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            |        | 03 RURAL HEALTH SERVICES - |                |
| ALLOPATHY                                          |            | 01 PRIMARY HEALTH CENTRES            |      |                                |                                       |            |        |                            |                |
|                                                    |            | 0000 00 NO DETAILED HEAD             |      |                                |                                       |            |        |                            |                |
| 01 SALARIES                                        |            |                                      |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 239 | 03/08/2022 | 341512 | 15125 SENIOR MEDICAL       | 4501 DIRECTOR, |
| OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR |            |                                      |      |                                |                                       |            |        |                            |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |      |                                |                                       |            |        |                            |                |
|                                                    |            |                                      |      |                                |                                       |            |        |                            |                |
| VN082022040092                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1500 | 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            |        | 03 RURAL HEALTH SERVICES - |                |
| ALLOPATHY                                          |            | 01 PRIMARY HEALTH CENTRES            |      |                                |                                       |            |        |                            |                |
|                                                    |            | 0000 00 NO DETAILED HEAD             |      |                                |                                       |            |        |                            |                |
| 01 SALARIES                                        |            |                                      |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 241 | 03/08/2022 | 188768 | 15125 SENIOR MEDICAL       | 4501 DIRECTOR, |
| OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR |            |                                      |      |                                |                                       |            |        |                            |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |      |                                |                                       |            |        |                            |                |
|                                                    |            |                                      |      |                                |                                       |            |        |                            |                |
| VN082022040093                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1500 | 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            |        | 03 RURAL HEALTH SERVICES - |                |
| ALLOPATHY                                          |            | 01 PRIMARY HEALTH CENTRES            |      |                                |                                       |            |        |                            |                |
|                                                    |            | 0000 00 NO DETAILED HEAD             |      |                                |                                       |            |        |                            |                |
| 01 SALARIES                                        |            |                                      |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 242 | 03/08/2022 | 129460 | 15125 SENIOR MEDICAL       | 4501 DIRECTOR, |
| OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR |            |                                      |      |                                |                                       |            |        |                            |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |      |                                |                                       |            |        |                            |                |
|                                                    |            |                                      |      |                                |                                       |            |        |                            |                |
| VN082022040094                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1500 | 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            |        | 03 RURAL HEALTH SERVICES - |                |
| ALLOPATHY                                          |            | 01 PRIMARY HEALTH CENTRES            |      |                                |                                       |            |        |                            |                |
|                                                    |            | 0000 00 NO DETAILED HEAD             |      |                                |                                       |            |        |                            |                |
| 01 SALARIES                                        |            |                                      |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 243 | 03/08/2022 | 105088 | 15125 SENIOR MEDICAL       | 4501 DIRECTOR, |
| OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR |            |                                      |      |                                |                                       |            |        |                            |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |      |                                |                                       |            |        |                            |                |
|                                                    |            |                                      |      |                                |                                       |            |        |                            |                |
| VN082022040095                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1500 | 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            |        | 03 RURAL HEALTH SERVICES - |                |
| ALLOPATHY                                          |            | 01 PRIMARY HEALTH CENTRES            |      |                                |                                       |            |        |                            |                |
|                                                    |            | 0000 00 NO DETAILED HEAD             |      |                                |                                       |            |        |                            |                |
| 01 SALARIES                                        |            |                                      |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 244 | 03/08/2022 | 29200  | 15125 SENIOR MEDICAL       | 4501 DIRECTOR, |
| OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR |            |                                      |      |                                |                                       |            |        |                            |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |      |                                |                                       |            |        |                            |                |
|                                                    |            |                                      |      |                                |                                       |            |        |                            |                |
| VN082022040096                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1500 | 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            |        | 03 RURAL HEALTH SERVICES - |                |
| ALLOPATHY                                          |            | 01 PRIMARY HEALTH CENTRES            |      |                                |                                       |            |        |                            |                |
|                                                    |            | 0000 00 NO DETAILED HEAD             |      |                                |                                       |            |        |                            |                |
| 01 SALARIES                                        |            |                                      |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 245 | 03/08/2022 | 10815  | 15125 SENIOR MEDICAL       | 4501 DIRECTOR, |
| OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR |            |                                      |      |                                |                                       |            |        |                            |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |      |                                |                                       |            |        |                            |                |
|                                                    |            |                                      |      |                                |                                       |            |        |                            |                |
| VN082022040097                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1500 | 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            |        | 03 RURAL HEALTH SERVICES - |                |
| ALLOPATHY                                          |            | 01 PRIMARY HEALTH CENTRES            |      |                                |                                       |            |        |                            |                |
|                                                    |            | 0000 00 NO DETAILED HEAD             |      |                                |                                       |            |        |                            |                |
| 01 SALARIES                                        |            |                                      |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 246 | 03/08/2022 | 85810  | 15125 SENIOR MEDICAL       | 4501 DIRECTOR, |
| OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR |            |                                      |      |                                |                                       |            |        |                            |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |      |                                |                                       |            |        |                            |                |
|                                                    |            |                                      |      |                                |                                       |            |        |                            |                |
| VN082022040111                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1500 | 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            |        | 03 RURAL HEALTH SERVICES - |                |
| ALLOPATHY                                          |            | 01 PRIMARY HEALTH CENTRES            |      |                                |                                       |            |        |                            |                |
|                                                    |            | 0000 00 NO DETAILED HEAD             |      |                                |                                       |            |        |                            |                |
| 01 SALARIES                                        |            |                                      |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 260 | 03/08/2022 | 18000  | 15125 SENIOR MEDICAL       | 4501 DIRECTOR, |
| OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR |            |                                      |      |                                |                                       |            |        |                            |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |      |                                |                                       |            |        |                            |                |
|                                                    |            |                                      |      |                                |                                       |            |        |                            |                |
| VN082022067463                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1500 | 2210 MEDICAL AND PUBLIC HEALTH | 102 SUBSIDIARY HEALTH CENTRES         |            |        | 03 RURAL HEALTH SERVICES - |                |
| ALLOPATHY                                          |            | 01 SUBSIDIARY HEALTH CENTRES         |      |                                |                                       |            |        |                            |                |
|                                                    |            | 0000 00 NO DETAILED HEAD             |      |                                |                                       |            |        |                            |                |
| 01 SALARIES                                        |            |                                      |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 366 | 12/08/2022 | 246334 | 15081 SENIOR MEDICAL       | 4501 DIRECTOR, |
| OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR    |            |                                      |      |                                |                                       |            |        |                            |                |



|                                                              |            |        |                               |      |      |                           |     |                                    |                             |
|--------------------------------------------------------------|------------|--------|-------------------------------|------|------|---------------------------|-----|------------------------------------|-----------------------------|
| VCHR_DATA_0822.TXT                                           |            |        |                               |      |      |                           |     |                                    |                             |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |        |                               |      |      |                           |     |                                    |                             |
| VN082022067487                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                    |            |        |                               |      |      |                           |     |                                    |                             |
| 01 SUBSIDIARY HEALTH CENTRES                                 |            |        |                               |      |      |                           |     |                                    |                             |
| 0000 00 NO DETAILED HEAD                                     |            |        |                               |      |      |                           |     |                                    |                             |
| 01 SALARIES                                                  |            |        |                               |      |      |                           |     |                                    |                             |
| OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR               |            |        |                               |      |      |                           |     |                                    |                             |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |        |                               |      |      |                           |     |                                    |                             |
|                                                              |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 390 | 17/08/2022                  |
|                                                              |            |        |                               |      |      |                           |     |                                    | 180000 15093 SENIOR MEDICAL |
|                                                              |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022067514                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                    |            |        |                               |      |      |                           |     |                                    |                             |
| 01 SUBSIDIARY HEALTH CENTRES                                 |            |        |                               |      |      |                           |     |                                    |                             |
| 0000 00 NO DETAILED HEAD                                     |            |        |                               |      |      |                           |     |                                    |                             |
| 01 SALARIES                                                  |            |        |                               |      |      |                           |     |                                    |                             |
| OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR             |            |        |                               |      |      |                           |     |                                    |                             |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |        |                               |      |      |                           |     |                                    |                             |
|                                                              |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 417 | 17/08/2022                  |
|                                                              |            |        |                               |      |      |                           |     |                                    | 3903 15073 SENIOR MEDICAL   |
|                                                              |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022039891                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                    |            |        |                               |      |      |                           |     |                                    |                             |
| 01 SUBSIDIARY HEALTH CENTRES                                 |            |        |                               |      |      |                           |     |                                    |                             |
| 0000 00 NO DETAILED HEAD                                     |            |        |                               |      |      |                           |     |                                    |                             |
| 01 SALARIES                                                  |            |        |                               |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR               |            |        |                               |      |      |                           |     |                                    |                             |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |        |                               |      |      |                           |     |                                    |                             |
|                                                              |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 40  | 01/08/2022                  |
|                                                              |            |        |                               |      |      |                           |     |                                    | 100847 15127 SENIOR MEDICAL |
|                                                              |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022039892                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                    |            |        |                               |      |      |                           |     |                                    |                             |
| 01 SUBSIDIARY HEALTH CENTRES                                 |            |        |                               |      |      |                           |     |                                    |                             |
| 0000 00 NO DETAILED HEAD                                     |            |        |                               |      |      |                           |     |                                    |                             |
| 01 SALARIES                                                  |            |        |                               |      |      |                           |     |                                    |                             |
| OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR               |            |        |                               |      |      |                           |     |                                    |                             |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |        |                               |      |      |                           |     |                                    |                             |
|                                                              |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 41  | 01/08/2022                  |
|                                                              |            |        |                               |      |      |                           |     |                                    | 279912 15127 SENIOR MEDICAL |
|                                                              |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022039953                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                    |            |        |                               |      |      |                           |     |                                    |                             |
| 01 SUBSIDIARY HEALTH CENTRES                                 |            |        |                               |      |      |                           |     |                                    |                             |
| 0000 00 NO DETAILED HEAD                                     |            |        |                               |      |      |                           |     |                                    |                             |
| 01 SALARIES                                                  |            |        |                               |      |      |                           |     |                                    |                             |
| OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR             |            |        |                               |      |      |                           |     |                                    |                             |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |        |                               |      |      |                           |     |                                    |                             |
|                                                              |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 102 | 01/08/2022                  |
|                                                              |            |        |                               |      |      |                           |     |                                    | 271884 15073 SENIOR MEDICAL |
|                                                              |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022039954                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                    |            |        |                               |      |      |                           |     |                                    |                             |
| 01 SUBSIDIARY HEALTH CENTRES                                 |            |        |                               |      |      |                           |     |                                    |                             |
| 0000 00 NO DETAILED HEAD                                     |            |        |                               |      |      |                           |     |                                    |                             |
| 01 SALARIES                                                  |            |        |                               |      |      |                           |     |                                    |                             |
| OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR             |            |        |                               |      |      |                           |     |                                    |                             |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |        |                               |      |      |                           |     |                                    |                             |
|                                                              |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 103 | 01/08/2022                  |
|                                                              |            |        |                               |      |      |                           |     |                                    | 316702 15073 SENIOR MEDICAL |
|                                                              |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022039965                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                    |            |        |                               |      |      |                           |     |                                    |                             |
| 01 SUBSIDIARY HEALTH CENTRES                                 |            |        |                               |      |      |                           |     |                                    |                             |
| 0000 00 NO DETAILED HEAD                                     |            |        |                               |      |      |                           |     |                                    |                             |
| 01 SALARIES                                                  |            |        |                               |      |      |                           |     |                                    |                             |
| OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR |            |        |                               |      |      |                           |     |                                    |                             |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |        |                               |      |      |                           |     |                                    |                             |
|                                                              |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 114 | 01/08/2022                  |
|                                                              |            |        |                               |      |      |                           |     |                                    | 87600 15108 SENIOR MEDICAL  |
|                                                              |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022039974                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                    |            |        |                               |      |      |                           |     |                                    |                             |
| 01 SUBSIDIARY HEALTH CENTRES                                 |            |        |                               |      |      |                           |     |                                    |                             |
| 0000 00 NO DETAILED HEAD                                     |            |        |                               |      |      |                           |     |                                    |                             |
| 01 SALARIES                                                  |            |        |                               |      |      |                           |     |                                    |                             |
| OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR             |            |        |                               |      |      |                           |     |                                    |                             |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |        |                               |      |      |                           |     |                                    |                             |
|                                                              |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 123 | 01/08/2022                  |
|                                                              |            |        |                               |      |      |                           |     |                                    | 236070 15073 SENIOR MEDICAL |
|                                                              |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022040185                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                    |            |        |                               |      |      |                           |     |                                    |                             |
| 01 SUBSIDIARY HEALTH CENTRES                                 |            |        |                               |      |      |                           |     |                                    |                             |
| 0000 00 NO DETAILED HEAD                                     |            |        |                               |      |      |                           |     |                                    |                             |
| 01 SALARIES                                                  |            |        |                               |      |      |                           |     |                                    |                             |
| OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR             |            |        |                               |      |      |                           |     |                                    |                             |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |        |                               |      |      |                           |     |                                    |                             |
|                                                              |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 334 | 10/08/2022                  |
|                                                              |            |        |                               |      |      |                           |     |                                    | 55260 15073 SENIOR MEDICAL  |
|                                                              |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022067437                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES          | 01 URBAN HEALTH SERVICES -  |
| ALLOPATHY                                                    |            |        |                               |      |      |                           |     |                                    |                             |

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| VCHR_DATA_0822.TXT                                             |                          |  |  |  |                                       |                     |                                |                 |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |                          |  |  |  |                                       |                     |                                |                 |  |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                       |                     |                                |                 |  |
| 01 SALARIES                                                    |                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 340 | 11/08/2022          | 87473 15109 SENIOR MEDICAL     |                 |  |
| OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR                     |                          |  |  |  | 4501 DIRECTOR,                        |                     |                                |                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                          |  |  |  |                                       |                     |                                |                 |  |
|                                                                |                          |  |  |  |                                       |                     |                                |                 |  |
| VN082022067448 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH   |                     | 01 URBAN HEALTH SERVICES -     |                 |  |
| ALLOPATHY                                                      |                          |  |  |  | 110 HOSPITAL AND DISPENSARIES         |                     |                                |                 |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |                          |  |  |  |                                       |                     |                                |                 |  |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                       |                     |                                |                 |  |
| 01 SALARIES                                                    |                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 351 | 11/08/2022          | 76971 15116 ASSTT. CONTROLLER  |                 |  |
| (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR         |                          |  |  |  | 4501 DIRECTOR,                        |                     |                                |                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                          |  |  |  |                                       |                     |                                |                 |  |
|                                                                |                          |  |  |  |                                       |                     |                                |                 |  |
| VN082022067449 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH   |                     | 01 URBAN HEALTH SERVICES -     |                 |  |
| ALLOPATHY                                                      |                          |  |  |  | 110 HOSPITAL AND DISPENSARIES         |                     |                                |                 |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |                          |  |  |  |                                       |                     |                                |                 |  |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                       |                     |                                |                 |  |
| 01 SALARIES                                                    |                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 352 | 11/08/2022          | 38965 15116 ASSTT. CONTROLLER  |                 |  |
| (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR         |                          |  |  |  | 4501 DIRECTOR,                        |                     |                                |                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                          |  |  |  |                                       |                     |                                |                 |  |
|                                                                |                          |  |  |  |                                       |                     |                                |                 |  |
| VN082022067450 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH   |                     | 01 URBAN HEALTH SERVICES -     |                 |  |
| ALLOPATHY                                                      |                          |  |  |  | 110 HOSPITAL AND DISPENSARIES         |                     |                                |                 |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |                          |  |  |  |                                       |                     |                                |                 |  |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                       |                     |                                |                 |  |
| 01 SALARIES                                                    |                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 353 | 11/08/2022          | 36890 15116 ASSTT. CONTROLLER  |                 |  |
| (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR         |                          |  |  |  | 4501 DIRECTOR,                        |                     |                                |                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                          |  |  |  |                                       |                     |                                |                 |  |
|                                                                |                          |  |  |  |                                       |                     |                                |                 |  |
| VN082022067452 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH   |                     | 01 URBAN HEALTH SERVICES -     |                 |  |
| ALLOPATHY                                                      |                          |  |  |  | 110 HOSPITAL AND DISPENSARIES         |                     |                                |                 |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |                          |  |  |  |                                       |                     |                                |                 |  |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                       |                     |                                |                 |  |
| 01 SALARIES                                                    |                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 355 | 11/08/2022          | 76739 15116 ASSTT. CONTROLLER  |                 |  |
| (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR         |                          |  |  |  | 4501 DIRECTOR,                        |                     |                                |                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                          |  |  |  |                                       |                     |                                |                 |  |
|                                                                |                          |  |  |  |                                       |                     |                                |                 |  |
| VN082022067453 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH   |                     | 01 URBAN HEALTH SERVICES -     |                 |  |
| ALLOPATHY                                                      |                          |  |  |  | 110 HOSPITAL AND DISPENSARIES         |                     |                                |                 |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |                          |  |  |  |                                       |                     |                                |                 |  |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                       |                     |                                |                 |  |
| 01 SALARIES                                                    |                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 356 | 11/08/2022          | 44542 15116 ASSTT. CONTROLLER  |                 |  |
| (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR         |                          |  |  |  | 4501 DIRECTOR,                        |                     |                                |                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                          |  |  |  |                                       |                     |                                |                 |  |
|                                                                |                          |  |  |  |                                       |                     |                                |                 |  |
| VN082022067454 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH   |                     | 01 URBAN HEALTH SERVICES -     |                 |  |
| ALLOPATHY                                                      |                          |  |  |  | 110 HOSPITAL AND DISPENSARIES         |                     |                                |                 |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |                          |  |  |  |                                       |                     |                                |                 |  |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                       |                     |                                |                 |  |
| 01 SALARIES                                                    |                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 357 | 11/08/2022          | 11178 15116 ASSTT. CONTROLLER  |                 |  |
| (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR         |                          |  |  |  | 4501 DIRECTOR,                        |                     |                                |                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                          |  |  |  |                                       |                     |                                |                 |  |
|                                                                |                          |  |  |  |                                       |                     |                                |                 |  |
| VN082022067455 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH   |                     | 01 URBAN HEALTH SERVICES -     |                 |  |
| ALLOPATHY                                                      |                          |  |  |  | 110 HOSPITAL AND DISPENSARIES         |                     |                                |                 |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |                          |  |  |  |                                       |                     |                                |                 |  |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                       |                     |                                |                 |  |
| 01 SALARIES                                                    |                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 358 | 11/08/2022          | 18589 15116 ASSTT. CONTROLLER  |                 |  |
| (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR         |                          |  |  |  | 4501 DIRECTOR,                        |                     |                                |                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                          |  |  |  |                                       |                     |                                |                 |  |
|                                                                |                          |  |  |  |                                       |                     |                                |                 |  |
| VN082022067456 01/08/2022 N DC06 A Pay and Allowances Vouchers |                          |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH   |                     | 01 URBAN HEALTH SERVICES -     |                 |  |
| ALLOPATHY                                                      |                          |  |  |  | 110 HOSPITAL AND DISPENSARIES         |                     |                                |                 |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |                          |  |  |  |                                       |                     |                                |                 |  |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                       |                     |                                |                 |  |
| 01 SALARIES                                                    |                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 359 | 11/08/2022          | 252918 15116 ASSTT. CONTROLLER |                 |  |
| (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR         |                          |  |  |  | 4501 DIRECTOR,                        |                     |                                |                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                          |  |  |  |                                       |                     |                                |                 |  |
|                                                                |                          |  |  |  |                                       |                     |                                |                 |  |
| REF_VCHR_NO                                                    | ACC_MNTH_Y A DEAL V CATG |  |  |  | TRY_C MJR_ MJR_HEAD_DESC              |                     |                                | SM SM_HEAD_DESC |  |
| SU SUB_HEAD_DESC                                               |                          |  |  |  | MIN MIN_DESC                          |                     |                                |                 |  |
| BDGT DT DTL_HEAD_DESC                                          |                          |  |  |  |                                       |                     |                                |                 |  |
| SO SOE_DESC                                                    |                          |  |  |  | GR GRANT_DESCRIPTION                  | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME            |                 |  |
|                                                                |                          |  |  |  | CCO_ CCO                              |                     |                                |                 |  |

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| VCHR_DATA_0822.TXT                                             |                                       |            |                           |       |                           |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |                                       |            |                           |       |                           |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                       |            |                           |       |                           |  |  |  |  |
| 01 SALARIES                                                    |                                       |            |                           |       |                           |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR                | 11 HEALTH AND FAMILY WELFARE NT V 308 | 05/08/2022 | 125304                    | 15081 | SENIOR MEDICAL            |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                                       |            |                           |       | 4501 DIRECTOR,            |  |  |  |  |
| VN082022039984 01/08/2022 N DC06 A Pay and Allowances Vouchers |                                       |            |                           |       |                           |  |  |  |  |
| ALLOPATHY                                                      | 1500                                  | 2210       | MEDICAL AND PUBLIC HEALTH |       |                           |  |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                   |                                       |            |                           |       |                           |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                       |            |                           |       |                           |  |  |  |  |
| 01 SALARIES                                                    |                                       |            |                           |       |                           |  |  |  |  |
| OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR   | 11 HEALTH AND FAMILY WELFARE NT V 133 | 01/08/2022 | 62564                     | 15108 | SENIOR MEDICAL            |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                                       |            |                           |       | 4501 DIRECTOR,            |  |  |  |  |
| VN082022039992 01/08/2022 N DC06 A Pay and Allowances Vouchers |                                       |            |                           |       |                           |  |  |  |  |
| ALLOPATHY                                                      | 1500                                  | 2210       | MEDICAL AND PUBLIC HEALTH |       |                           |  |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                   |                                       |            |                           |       |                           |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                       |            |                           |       |                           |  |  |  |  |
| 01 SALARIES                                                    |                                       |            |                           |       |                           |  |  |  |  |
| OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR   | 11 HEALTH AND FAMILY WELFARE NT V 141 | 01/08/2022 | 54796                     | 15108 | SENIOR MEDICAL            |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                                       |            |                           |       | 4501 DIRECTOR,            |  |  |  |  |
| VN082022040006 01/08/2022 N DC06 A Pay and Allowances Vouchers |                                       |            |                           |       |                           |  |  |  |  |
| ALLOPATHY                                                      | 1500                                  | 2210       | MEDICAL AND PUBLIC HEALTH |       |                           |  |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                   |                                       |            |                           |       |                           |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                       |            |                           |       |                           |  |  |  |  |
| 01 SALARIES                                                    |                                       |            |                           |       |                           |  |  |  |  |
| OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR   | 11 HEALTH AND FAMILY WELFARE NT V 155 | 02/08/2022 | 93056                     | 15108 | SENIOR MEDICAL            |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                                       |            |                           |       | 4501 DIRECTOR,            |  |  |  |  |
| VN082022040007 01/08/2022 N DC06 A Pay and Allowances Vouchers |                                       |            |                           |       |                           |  |  |  |  |
| ALLOPATHY                                                      | 1500                                  | 2210       | MEDICAL AND PUBLIC HEALTH |       |                           |  |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                   |                                       |            |                           |       |                           |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                       |            |                           |       |                           |  |  |  |  |
| 01 SALARIES                                                    |                                       |            |                           |       |                           |  |  |  |  |
| OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR   | 11 HEALTH AND FAMILY WELFARE NT V 156 | 02/08/2022 | 10815                     | 15108 | SENIOR MEDICAL            |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                                       |            |                           |       | 4501 DIRECTOR,            |  |  |  |  |
| VN082022040032 01/08/2022 N DC06 A Pay and Allowances Vouchers |                                       |            |                           |       |                           |  |  |  |  |
| ALLOPATHY                                                      | 1500                                  | 2210       | MEDICAL AND PUBLIC HEALTH |       |                           |  |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                   |                                       |            |                           |       |                           |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                       |            |                           |       |                           |  |  |  |  |
| 01 SALARIES                                                    |                                       |            |                           |       |                           |  |  |  |  |
| OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR                 | 11 HEALTH AND FAMILY WELFARE NT V 181 | 02/08/2022 | 54000                     | 15078 | SENIOR MEDICAL            |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                                       |            |                           |       | 4501 DIRECTOR,            |  |  |  |  |
| VN082022040033 01/08/2022 N DC06 A Pay and Allowances Vouchers |                                       |            |                           |       |                           |  |  |  |  |
| ALLOPATHY                                                      | 1500                                  | 2210       | MEDICAL AND PUBLIC HEALTH |       |                           |  |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                   |                                       |            |                           |       |                           |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                       |            |                           |       |                           |  |  |  |  |
| 01 SALARIES                                                    |                                       |            |                           |       |                           |  |  |  |  |
| OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR                 | 11 HEALTH AND FAMILY WELFARE NT V 182 | 02/08/2022 | 250114                    | 15078 | SENIOR MEDICAL            |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                                       |            |                           |       | 4501 DIRECTOR,            |  |  |  |  |
| VN082022040098 01/08/2022 N DC06 A Pay and Allowances Vouchers |                                       |            |                           |       |                           |  |  |  |  |
| ALLOPATHY                                                      | 1500                                  | 2210       | MEDICAL AND PUBLIC HEALTH |       |                           |  |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                   |                                       |            |                           |       |                           |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                       |            |                           |       |                           |  |  |  |  |
| 01 SALARIES                                                    |                                       |            |                           |       |                           |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR             | 11 HEALTH AND FAMILY WELFARE NT V 247 | 03/08/2022 | 54000                     | 15125 | SENIOR MEDICAL            |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                                       |            |                           |       | 4501 DIRECTOR,            |  |  |  |  |
| VN082022040099 01/08/2022 N DC06 A Pay and Allowances Vouchers |                                       |            |                           |       |                           |  |  |  |  |
| ALLOPATHY                                                      | 1500                                  | 2210       | MEDICAL AND PUBLIC HEALTH |       |                           |  |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                   |                                       |            |                           |       |                           |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                       |            |                           |       |                           |  |  |  |  |
| 01 SALARIES                                                    |                                       |            |                           |       |                           |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR             | 11 HEALTH AND FAMILY WELFARE NT V 248 | 03/08/2022 | 241924                    | 15125 | SENIOR MEDICAL            |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |                                       |            |                           |       | 4501 DIRECTOR,            |  |  |  |  |
| VN082022039859 01/08/2022 N DC06 A Pay and Allowances Vouchers |                                       |            |                           |       |                           |  |  |  |  |
| SYSTEMS OF MEDICINE                                            | 1500                                  | 2210       | MEDICAL AND PUBLIC HEALTH |       |                           |  |  |  |  |
| 02 URBAN HOSPITALS AND DISPENSARIES                            |                                       |            |                           |       |                           |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                       |            |                           |       |                           |  |  |  |  |
| 01 SALARIES                                                    |                                       |            |                           |       |                           |  |  |  |  |
| DISPENSARY, SANGRUR,SANGRUR                                    | 11 HEALTH AND FAMILY WELFARE NT V 8   | 01/08/2022 | 59822                     | 15099 | H.M.O.,H.M.O., HOMEOPATHY |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                         |                                       |            |                           |       | 4501 DIRECTOR, HEALTH &   |  |  |  |  |

| VCHR_DATA_0822.TXT                                     |            |   |      |   |                                                       |      |            |                           |                                   |
|--------------------------------------------------------|------------|---|------|---|-------------------------------------------------------|------|------------|---------------------------|-----------------------------------|
| VN082022039860                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1500 | 2210       | MEDICAL AND PUBLIC HEALTH | 02 URBAN HEALTH SERVICES - OTHER  |
| SYSTEMS OF MEDICINE                                    |            |   |      |   |                                                       |      |            |                           |                                   |
|                                                        |            |   |      |   | 02 URBAN HOSPITALS AND DISPENSARIES                   |      |            | 102                       | HOMEOPATHY                        |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |            |                           |                                   |
| 01 SALARIES                                            |            |   |      |   |                                                       |      |            | 11                        | HEALTH AND FAMILY WELFARE NT V 9  |
| DISPENSARY, SANGRUR,SANGRUR                            |            |   |      |   |                                                       |      | 01/08/2022 | 86374                     | 15099 H.M.O.,H.M.O., HOMEOPATHY   |
| FAMILY WELFARE,PUNJAB,                                 |            |   |      |   |                                                       |      |            |                           | 4501 DIRECTOR, HEALTH &           |
| VN082022039861                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1500 | 2210       | MEDICAL AND PUBLIC HEALTH | 02 URBAN HEALTH SERVICES - OTHER  |
| SYSTEMS OF MEDICINE                                    |            |   |      |   |                                                       |      |            |                           |                                   |
|                                                        |            |   |      |   | 02 URBAN HOSPITALS AND DISPENSARIES                   |      |            | 102                       | HOMEOPATHY                        |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |            |                           |                                   |
| 01 SALARIES                                            |            |   |      |   |                                                       |      |            | 11                        | HEALTH AND FAMILY WELFARE NT V 10 |
| DISPENSARY, SANGRUR,SANGRUR                            |            |   |      |   |                                                       |      | 01/08/2022 | 74536                     | 15099 H.M.O.,H.M.O., HOMEOPATHY   |
| FAMILY WELFARE,PUNJAB,                                 |            |   |      |   |                                                       |      |            |                           | 4501 DIRECTOR, HEALTH &           |
| VN082022039862                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1500 | 2210       | MEDICAL AND PUBLIC HEALTH | 02 URBAN HEALTH SERVICES - OTHER  |
| SYSTEMS OF MEDICINE                                    |            |   |      |   |                                                       |      |            |                           |                                   |
|                                                        |            |   |      |   | 02 URBAN HOSPITALS AND DISPENSARIES                   |      |            | 102                       | HOMEOPATHY                        |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |            |                           |                                   |
| 01 SALARIES                                            |            |   |      |   |                                                       |      |            | 11                        | HEALTH AND FAMILY WELFARE NT V 11 |
| DISPENSARY, SANGRUR,SANGRUR                            |            |   |      |   |                                                       |      | 01/08/2022 | 121542                    | 15099 H.M.O.,H.M.O., HOMEOPATHY   |
| FAMILY WELFARE,PUNJAB,                                 |            |   |      |   |                                                       |      |            |                           | 4501 DIRECTOR, HEALTH &           |
| VN082022039878                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1500 | 2210       | MEDICAL AND PUBLIC HEALTH | 02 URBAN HEALTH SERVICES - OTHER  |
| SYSTEMS OF MEDICINE                                    |            |   |      |   |                                                       |      |            |                           |                                   |
|                                                        |            |   |      |   | 02 URBAN HOSPITALS AND DISPENSARIES                   |      |            | 102                       | HOMEOPATHY                        |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |            |                           |                                   |
| 01 SALARIES                                            |            |   |      |   |                                                       |      |            | 11                        | HEALTH AND FAMILY WELFARE NT V 27 |
| DISPENSARY, SANGRUR,SANGRUR                            |            |   |      |   |                                                       |      | 01/08/2022 | 186478                    | 15099 H.M.O.,H.M.O., HOMEOPATHY   |
| FAMILY WELFARE,PUNJAB,                                 |            |   |      |   |                                                       |      |            |                           | 4501 DIRECTOR, HEALTH &           |
| VN082022039906                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1500 | 2210       | MEDICAL AND PUBLIC HEALTH | 02 URBAN HEALTH SERVICES - OTHER  |
| SYSTEMS OF MEDICINE                                    |            |   |      |   |                                                       |      |            |                           |                                   |
|                                                        |            |   |      |   | 02 URBAN HOSPITALS AND DISPENSARIES                   |      |            | 102                       | HOMEOPATHY                        |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |            |                           |                                   |
| 01 SALARIES                                            |            |   |      |   |                                                       |      |            | 11                        | HEALTH AND FAMILY WELFARE NT V 55 |
| DISPENSARY, SANGRUR,SANGRUR                            |            |   |      |   |                                                       |      | 01/08/2022 | 14878                     | 15099 H.M.O.,H.M.O., HOMEOPATHY   |
| FAMILY WELFARE,PUNJAB,                                 |            |   |      |   |                                                       |      |            |                           | 4501 DIRECTOR, HEALTH &           |
| VN082022039870                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1500 | 2210       | MEDICAL AND PUBLIC HEALTH | 02 URBAN HEALTH SERVICES - OTHER  |
| SYSTEMS OF MEDICINE                                    |            |   |      |   |                                                       |      |            |                           |                                   |
|                                                        |            |   |      |   | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)     |      |            | 101                       | AYURVEDA                          |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |            |                           |                                   |
| 01 SALARIES                                            |            |   |      |   |                                                       |      |            | 11                        | HEALTH AND FAMILY WELFARE NT V 19 |
| OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR    |            |   |      |   |                                                       |      | 01/08/2022 | 342314                    | 15083 DISTRICT AYURVEDIC          |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                                                       |      |            |                           | 4501 DIRECTOR,                    |
| VN082022039871                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1500 | 2210       | MEDICAL AND PUBLIC HEALTH | 02 URBAN HEALTH SERVICES - OTHER  |
| SYSTEMS OF MEDICINE                                    |            |   |      |   |                                                       |      |            |                           |                                   |
|                                                        |            |   |      |   | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)     |      |            | 101                       | AYURVEDA                          |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |            |                           |                                   |
| 01 SALARIES                                            |            |   |      |   |                                                       |      |            | 11                        | HEALTH AND FAMILY WELFARE NT V 20 |
| OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR    |            |   |      |   |                                                       |      | 01/08/2022 | 186252                    | 15083 DISTRICT AYURVEDIC          |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                                                       |      |            |                           | 4501 DIRECTOR,                    |
| VN082022039872                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1500 | 2210       | MEDICAL AND PUBLIC HEALTH | 02 URBAN HEALTH SERVICES - OTHER  |
| SYSTEMS OF MEDICINE                                    |            |   |      |   |                                                       |      |            |                           |                                   |
|                                                        |            |   |      |   | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)     |      |            | 101                       | AYURVEDA                          |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |            |                           |                                   |
| 01 SALARIES                                            |            |   |      |   |                                                       |      |            | 11                        | HEALTH AND FAMILY WELFARE NT V 21 |
| OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR    |            |   |      |   |                                                       |      | 01/08/2022 | 262857                    | 15083 DISTRICT AYURVEDIC          |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                                                       |      |            |                           | 4501 DIRECTOR,                    |
| VN082022039867                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1500 | 2210       | MEDICAL AND PUBLIC HEALTH | 02 URBAN HEALTH SERVICES - OTHER  |
| SYSTEMS OF MEDICINE                                    |            |   |      |   |                                                       |      |            |                           |                                   |
|                                                        |            |   |      |   | 01 DIRECTION                                          |      |            | 101                       | AYURVEDA                          |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |            |                           |                                   |
| 01 SALARIES                                            |            |   |      |   |                                                       |      |            | 11                        | HEALTH AND FAMILY WELFARE NT V 16 |
| OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR    |            |   |      |   |                                                       |      | 01/08/2022 | 328500                    | 15083 DISTRICT AYURVEDIC          |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                                                       |      |            |                           | 4501 DIRECTOR,                    |
| VN082022039916                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1500 | 2210       | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                                              |            |   |      |   |                                                       |      |            |                           |                                   |
|                                                        |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |            | 110                       | HOSPITAL AND DISPENSARIES         |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |            |                           |                                   |
| 01 SALARIES                                            |            |   |      |   |                                                       |      |            | 11                        | HEALTH AND FAMILY WELFARE NT V 65 |
| (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR |            |   |      |   |                                                       |      | 01/08/2022 | 341772                    | 15116 ASSTT. CONTROLLER           |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                                                       |      |            |                           | 4501 DIRECTOR,                    |

|                                                        |            |                                                       |                                     |                                       |            |                                |                |
|--------------------------------------------------------|------------|-------------------------------------------------------|-------------------------------------|---------------------------------------|------------|--------------------------------|----------------|
|                                                        |            |                                                       |                                     | VCHR_DATA_0822.TXT                    |            |                                |                |
| VN082022039917                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 1500 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -     |                |
| ALLOPATHY                                              |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                     |                                       |            |                                |                |
|                                                        |            | 0000 00 NO DETAILED HEAD                              |                                     |                                       |            |                                |                |
| 01 SALARIES                                            |            |                                                       |                                     | 11 HEALTH AND FAMILY WELFARE NT V 66  | 01/08/2022 | 103560 15116 ASSTT. CONTROLLER | 4501 DIRECTOR, |
| (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR |            |                                                       |                                     |                                       |            |                                |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                                       |                                     |                                       |            |                                |                |
|                                                        |            |                                                       |                                     | 110 HOSPITAL AND DISPENSARIES         |            | 01 URBAN HEALTH SERVICES -     |                |
| VN082022039919                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 1500 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                |                |
| ALLOPATHY                                              |            | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                     |                                       |            |                                |                |
|                                                        |            | 0000 00 NO DETAILED HEAD                              |                                     |                                       |            |                                |                |
| 01 SALARIES                                            |            |                                                       |                                     | 11 HEALTH AND FAMILY WELFARE NT V 68  | 01/08/2022 | 170768 15116 ASSTT. CONTROLLER | 4501 DIRECTOR, |
| (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR |            |                                                       |                                     |                                       |            |                                |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                                       |                                     |                                       |            |                                |                |
|                                                        |            |                                                       |                                     | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -     |                |
| VN082022067465                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 1500 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                |                |
| ALLOPATHY                                              |            | 01 PRIMARY HEALTH CENTRES                             |                                     |                                       |            |                                |                |
|                                                        |            | 0000 00 NO DETAILED HEAD                              |                                     |                                       |            |                                |                |
| 01 SALARIES                                            |            |                                                       |                                     | 11 HEALTH AND FAMILY WELFARE NT V 368 | 12/08/2022 | 365527 15081 SENIOR MEDICAL    | 4501 DIRECTOR, |
| OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR        |            |                                                       |                                     |                                       |            |                                |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                                       |                                     |                                       |            |                                |                |
|                                                        |            |                                                       |                                     | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -     |                |
| VN082022067477                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 1500 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                |                |
| ALLOPATHY                                              |            | 01 PRIMARY HEALTH CENTRES                             |                                     |                                       |            |                                |                |
|                                                        |            | 0000 00 NO DETAILED HEAD                              |                                     |                                       |            |                                |                |
| 01 SALARIES                                            |            |                                                       |                                     | 11 HEALTH AND FAMILY WELFARE NT V 380 | 17/08/2022 | 58400 15093 SENIOR MEDICAL     | 4501 DIRECTOR, |
| OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR         |            |                                                       |                                     |                                       |            |                                |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                                       |                                     |                                       |            |                                |                |
|                                                        |            |                                                       |                                     | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -     |                |
| VN082022067481                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 1500 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                |                |
| ALLOPATHY                                              |            | 01 PRIMARY HEALTH CENTRES                             |                                     |                                       |            |                                |                |
|                                                        |            | 0000 00 NO DETAILED HEAD                              |                                     |                                       |            |                                |                |
| 01 SALARIES                                            |            |                                                       |                                     | 11 HEALTH AND FAMILY WELFARE NT V 384 | 17/08/2022 | 178828 15093 SENIOR MEDICAL    | 4501 DIRECTOR, |
| OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR         |            |                                                       |                                     |                                       |            |                                |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                                       |                                     |                                       |            |                                |                |
|                                                        |            |                                                       |                                     | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -     |                |
| VN082022067482                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 1500 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                |                |
| ALLOPATHY                                              |            | 01 PRIMARY HEALTH CENTRES                             |                                     |                                       |            |                                |                |
|                                                        |            | 0000 00 NO DETAILED HEAD                              |                                     |                                       |            |                                |                |
| 01 SALARIES                                            |            |                                                       |                                     | 11 HEALTH AND FAMILY WELFARE NT V 385 | 17/08/2022 | 166592 15093 SENIOR MEDICAL    | 4501 DIRECTOR, |
| OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR         |            |                                                       |                                     |                                       |            |                                |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                                       |                                     |                                       |            |                                |                |
|                                                        |            |                                                       |                                     | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -     |                |
| VN082022067484                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 1500 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                |                |
| ALLOPATHY                                              |            | 01 PRIMARY HEALTH CENTRES                             |                                     |                                       |            |                                |                |
|                                                        |            | 0000 00 NO DETAILED HEAD                              |                                     |                                       |            |                                |                |
| 01 SALARIES                                            |            |                                                       |                                     | 11 HEALTH AND FAMILY WELFARE NT V 387 | 17/08/2022 | 144000 15093 SENIOR MEDICAL    | 4501 DIRECTOR, |
| OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR         |            |                                                       |                                     |                                       |            |                                |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                                       |                                     |                                       |            |                                |                |
|                                                        |            |                                                       |                                     | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -     |                |
| VN082022067488                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 1500 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                |                |
| ALLOPATHY                                              |            | 01 PRIMARY HEALTH CENTRES                             |                                     |                                       |            |                                |                |
|                                                        |            | 0000 00 NO DETAILED HEAD                              |                                     |                                       |            |                                |                |
| 01 SALARIES                                            |            |                                                       |                                     | 11 HEALTH AND FAMILY WELFARE NT V 391 | 17/08/2022 | 453168 15093 SENIOR MEDICAL    | 4501 DIRECTOR, |
| OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR         |            |                                                       |                                     |                                       |            |                                |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                                       |                                     |                                       |            |                                |                |
|                                                        |            |                                                       |                                     | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -     |                |
| VN082022067490                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 1500 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                |                |
| ALLOPATHY                                              |            | 01 PRIMARY HEALTH CENTRES                             |                                     |                                       |            |                                |                |
|                                                        |            | 0000 00 NO DETAILED HEAD                              |                                     |                                       |            |                                |                |
| 01 SALARIES                                            |            |                                                       |                                     | 11 HEALTH AND FAMILY WELFARE NT V 393 | 17/08/2022 | 275008 15093 SENIOR MEDICAL    | 4501 DIRECTOR, |
| OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR         |            |                                                       |                                     |                                       |            |                                |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |                                                       |                                     |                                       |            |                                |                |
|                                                        |            |                                                       |                                     | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -     |                |
| VN082022067493                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                  | 1500 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                |                |
| ALLOPATHY                                              |            | 01 PRIMARY HEALTH CENTRES                             |                                     |                                       |            |                                |                |
|                                                        |            | 0000 00 NO DETAILED HEAD                              |                                     |                                       |            |                                |                |
| 01 SALARIES                                            |            |                                                       |                                     | 11 HEALTH AND FAMILY WELFARE NT V 396 | 17/08/2022 | 165932 15093 SENIOR MEDICAL    | 4501 DIRECTOR, |
| OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR         |            |                                                       |                                     |                                       |            |                                |                |



|                                                              |            |   |      |   |                             |                            |                                    |                           |                             |
|--------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------|------------------------------------|---------------------------|-----------------------------|
| VCHR_DATA_0822.TXT                                           |            |   |      |   |                             |                            |                                    |                           |                             |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                             |                            |                                    |                           |                             |
|                                                              |            |   |      |   |                             |                            |                                    |                           |                             |
| VN082022067494                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES   | 103 PRIMARY HEALTH CENTRES |                                    |                           |                             |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |                            |                                    |                           |                             |
| 01 SALARIES                                                  |            |   |      |   |                             | 11                         | HEALTH AND FAMILY WELFARE NT V 397 | 17/08/2022                | 278387 15093 SENIOR MEDICAL |
| OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR               |            |   |      |   |                             |                            |                                    |                           | 4501 DIRECTOR               |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                             |                            |                                    |                           |                             |
|                                                              |            |   |      |   |                             |                            |                                    |                           |                             |
| VN082022067495                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES   | 103 PRIMARY HEALTH CENTRES |                                    |                           |                             |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |                            |                                    |                           |                             |
| 01 SALARIES                                                  |            |   |      |   |                             | 11                         | HEALTH AND FAMILY WELFARE NT V 398 | 17/08/2022                | 241252 15093 SENIOR MEDICAL |
| OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR               |            |   |      |   |                             |                            |                                    |                           | 4501 DIRECTOR               |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                             |                            |                                    |                           |                             |
|                                                              |            |   |      |   |                             |                            |                                    |                           |                             |
| VN082022067497                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES   | 103 PRIMARY HEALTH CENTRES |                                    |                           |                             |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |                            |                                    |                           |                             |
| 01 SALARIES                                                  |            |   |      |   |                             | 11                         | HEALTH AND FAMILY WELFARE NT V 400 | 17/08/2022                | 179956 15093 SENIOR MEDICAL |
| OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR               |            |   |      |   |                             |                            |                                    |                           | 4501 DIRECTOR               |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                             |                            |                                    |                           |                             |
|                                                              |            |   |      |   |                             |                            |                                    |                           |                             |
| VN082022067503                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES   | 103 PRIMARY HEALTH CENTRES |                                    |                           |                             |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |                            |                                    |                           |                             |
| 01 SALARIES                                                  |            |   |      |   |                             | 11                         | HEALTH AND FAMILY WELFARE NT V 406 | 17/08/2022                | 86310 15093 SENIOR MEDICAL  |
| OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR               |            |   |      |   |                             |                            |                                    |                           | 4501 DIRECTOR               |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                             |                            |                                    |                           |                             |
|                                                              |            |   |      |   |                             |                            |                                    |                           |                             |
| VN082022067505                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES   | 103 PRIMARY HEALTH CENTRES |                                    |                           |                             |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |                            |                                    |                           |                             |
| 01 SALARIES                                                  |            |   |      |   |                             | 11                         | HEALTH AND FAMILY WELFARE NT V 408 | 17/08/2022                | 86310 15093 SENIOR MEDICAL  |
| OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR               |            |   |      |   |                             |                            |                                    |                           | 4501 DIRECTOR               |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                             |                            |                                    |                           |                             |
|                                                              |            |   |      |   |                             |                            |                                    |                           |                             |
| VN082022039889                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES   | 103 PRIMARY HEALTH CENTRES |                                    |                           |                             |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |                            |                                    |                           |                             |
| 01 SALARIES                                                  |            |   |      |   |                             | 11                         | HEALTH AND FAMILY WELFARE NT V 38  | 01/08/2022                | 80580 15127 SENIOR MEDICAL  |
| OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR               |            |   |      |   |                             |                            |                                    |                           | 4501 DIRECTOR               |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                             |                            |                                    |                           |                             |
|                                                              |            |   |      |   |                             |                            |                                    |                           |                             |
| VN082022039946                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES   | 103 PRIMARY HEALTH CENTRES |                                    |                           |                             |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |                            |                                    |                           |                             |
| 01 SALARIES                                                  |            |   |      |   |                             | 11                         | HEALTH AND FAMILY WELFARE NT V 95  | 01/08/2022                | 271280 15108 SENIOR MEDICAL |
| OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR |            |   |      |   |                             |                            |                                    |                           | 4501 DIRECTOR               |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                             |                            |                                    |                           |                             |
|                                                              |            |   |      |   |                             |                            |                                    |                           |                             |
| VN082022039947                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES   | 103 PRIMARY HEALTH CENTRES |                                    |                           |                             |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |                            |                                    |                           |                             |
| 01 SALARIES                                                  |            |   |      |   |                             | 11                         | HEALTH AND FAMILY WELFARE NT V 96  | 01/08/2022                | 130072 15108 SENIOR MEDICAL |
| OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR |            |   |      |   |                             |                            |                                    |                           | 4501 DIRECTOR               |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                             |                            |                                    |                           |                             |
|                                                              |            |   |      |   |                             |                            |                                    |                           |                             |
| VN082022039955                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES   | 103 PRIMARY HEALTH CENTRES |                                    |                           |                             |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |                            |                                    |                           |                             |
| 01 SALARIES                                                  |            |   |      |   |                             | 11                         | HEALTH AND FAMILY WELFARE NT V 104 | 01/08/2022                | 105192 15073 SENIOR MEDICAL |
| OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR             |            |   |      |   |                             |                            |                                    |                           | 4501 DIRECTOR               |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                             |                            |                                    |                           |                             |
|                                                              |            |   |      |   |                             |                            |                                    |                           |                             |
| VN082022039957                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                       | 2210                               | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                                    |            |   |      |   |                             | 103 PRIMARY HEALTH CENTRES |                                    |                           |                             |

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| VN082022039897     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                  | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES - |
|                    |            |   |      |   | 01 COMMUNITY HEALTH CENTRES                                  |      |      | 104 COMMUNITY HEALTH CENTRES          |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 46  | 01/08/2022                 |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR               |      |      | 53964                                 | 15127 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                              |      |      | 4501                                  | DIRECTOR,                  |
| VN082022040040     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                  | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES - |
|                    |            |   |      |   | 01 COMMUNITY HEALTH CENTRES                                  |      |      | 104 COMMUNITY HEALTH CENTRES          |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 189 | 02/08/2022                 |
|                    |            |   |      |   | OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR               |      |      | 128760                                | 15078 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                              |      |      | 4501                                  | DIRECTOR,                  |
| VN082022040041     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                  | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES - |
|                    |            |   |      |   | 01 COMMUNITY HEALTH CENTRES                                  |      |      | 104 COMMUNITY HEALTH CENTRES          |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 190 | 02/08/2022                 |
|                    |            |   |      |   | OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR               |      |      | 71520                                 | 15078 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                              |      |      | 4501                                  | DIRECTOR,                  |
| VN082022067512     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                  | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES - |
|                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                    |      |      | 103 PRIMARY HEALTH CENTRES            |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 415 | 17/08/2022                 |
|                    |            |   |      |   | OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR             |      |      | 8160                                  | 15073 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                              |      |      | 4501                                  | DIRECTOR,                  |
| VN082022067513     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                  | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES - |
|                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                    |      |      | 103 PRIMARY HEALTH CENTRES            |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 416 | 17/08/2022                 |
|                    |            |   |      |   | OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR             |      |      | 3448                                  | 15073 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                              |      |      | 4501                                  | DIRECTOR,                  |
| VN082022067515     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                  | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES - |
|                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                    |      |      | 103 PRIMARY HEALTH CENTRES            |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 418 | 17/08/2022                 |
|                    |            |   |      |   | OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR             |      |      | 112896                                | 15073 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                              |      |      | 4501                                  | DIRECTOR,                  |
| VN082022067525     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                  | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES - |
|                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                    |      |      | 103 PRIMARY HEALTH CENTRES            |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 428 | 18/08/2022                 |
|                    |            |   |      |   | OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR               |      |      | 115260                                | 15093 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                              |      |      | 4501                                  | DIRECTOR,                  |
| VN082022039999     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                  | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES - |
|                    |            |   |      |   | 01 COMMUNITY HEALTH CENTRES                                  |      |      | 104 COMMUNITY HEALTH CENTRES          |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 148 | 02/08/2022                 |
|                    |            |   |      |   | OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR |      |      | 83062                                 | 15108 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                              |      |      | 4501                                  | DIRECTOR,                  |
| VN082022040001     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                  | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES - |
|                    |            |   |      |   | 01 COMMUNITY HEALTH CENTRES                                  |      |      | 104 COMMUNITY HEALTH CENTRES          |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 150 | 02/08/2022                 |
|                    |            |   |      |   | OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR |      |      | 164492                                | 15108 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                              |      |      | 4501                                  | DIRECTOR,                  |
| VN082022040057     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                  | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES - |
|                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                    |      |      | 103 PRIMARY HEALTH CENTRES            |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                       |                            |



|                                                              |            |                                      |      |      |                           |     |                                    |            |                             |
|--------------------------------------------------------------|------------|--------------------------------------|------|------|---------------------------|-----|------------------------------------|------------|-----------------------------|
| VCHR_DATA_0822.TXT                                           |            |                                      |      |      |                           |     |                                    |            |                             |
| VN082022039948                                               | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY                                                    |            |                                      |      |      |                           |     |                                    |            |                             |
|                                                              |            | 01 PRIMARY HEALTH CENTRES            |      |      |                           |     |                                    |            |                             |
|                                                              |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                             |
| 01 SALARIES                                                  |            |                                      |      |      |                           |     |                                    |            |                             |
| OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 97  | 01/08/2022 | 36316 15108 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |                                      |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
| VN082022039960                                               | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY                                                    |            |                                      |      |      |                           |     |                                    |            |                             |
|                                                              |            | 01 PRIMARY HEALTH CENTRES            |      |      |                           |     |                                    |            |                             |
|                                                              |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                             |
| 01 SALARIES                                                  |            |                                      |      |      |                           |     |                                    |            |                             |
| OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR             |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 109 | 01/08/2022 | 533944 15073 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |                                      |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
| VN082022039961                                               | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY                                                    |            |                                      |      |      |                           |     |                                    |            |                             |
|                                                              |            | 01 PRIMARY HEALTH CENTRES            |      |      |                           |     |                                    |            |                             |
|                                                              |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                             |
| 01 SALARIES                                                  |            |                                      |      |      |                           |     |                                    |            |                             |
| OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR             |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 110 | 01/08/2022 | 232760 15073 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |                                      |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
| VN082022039975                                               | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY                                                    |            |                                      |      |      |                           |     |                                    |            |                             |
|                                                              |            | 01 PRIMARY HEALTH CENTRES            |      |      |                           |     |                                    |            |                             |
|                                                              |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                             |
| 01 SALARIES                                                  |            |                                      |      |      |                           |     |                                    |            |                             |
| OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 124 | 01/08/2022 | 215516 15108 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |                                      |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
| VN082022039995                                               | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY                                                    |            |                                      |      |      |                           |     |                                    |            |                             |
|                                                              |            | 01 PRIMARY HEALTH CENTRES            |      |      |                           |     |                                    |            |                             |
|                                                              |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                             |
| 01 SALARIES                                                  |            |                                      |      |      |                           |     |                                    |            |                             |
| OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 144 | 02/08/2022 | 20742 15108 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |                                      |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
| VN082022039883                                               | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY                                                    |            |                                      |      |      |                           |     |                                    |            |                             |
|                                                              |            | 01 PRIMARY HEALTH CENTRES            |      |      |                           |     |                                    |            |                             |
|                                                              |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                             |
| 01 SALARIES                                                  |            |                                      |      |      |                           |     |                                    |            |                             |
| OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR               |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 32  | 01/08/2022 | 314364 15127 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |                                      |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
| VN082022039884                                               | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY                                                    |            |                                      |      |      |                           |     |                                    |            |                             |
|                                                              |            | 01 PRIMARY HEALTH CENTRES            |      |      |                           |     |                                    |            |                             |
|                                                              |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                             |
| 01 SALARIES                                                  |            |                                      |      |      |                           |     |                                    |            |                             |
| OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR               |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 33  | 01/08/2022 | 183112 15127 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |                                      |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
| VN082022039885                                               | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY                                                    |            |                                      |      |      |                           |     |                                    |            |                             |
|                                                              |            | 01 PRIMARY HEALTH CENTRES            |      |      |                           |     |                                    |            |                             |
|                                                              |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                             |
| 01 SALARIES                                                  |            |                                      |      |      |                           |     |                                    |            |                             |
| OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR               |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 34  | 01/08/2022 | 71208 15127 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |                                      |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
| VN082022039887                                               | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY                                                    |            |                                      |      |      |                           |     |                                    |            |                             |
|                                                              |            | 01 PRIMARY HEALTH CENTRES            |      |      |                           |     |                                    |            |                             |
|                                                              |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                             |
| 01 SALARIES                                                  |            |                                      |      |      |                           |     |                                    |            |                             |
| OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR               |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 36  | 01/08/2022 | 239596 15127 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |                                      |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
| VN082022039888                                               | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY                                                    |            |                                      |      |      |                           |     |                                    |            |                             |
|                                                              |            | 01 PRIMARY HEALTH CENTRES            |      |      |                           |     |                                    |            |                             |
|                                                              |            | 0000 00 NO DETAILED HEAD             |      |      |                           |     |                                    |            |                             |



|                                                                                                                |  |  |  |                                                                     |            |              |                                  |  |
|----------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------|------------|--------------|----------------------------------|--|
|                                                                                                                |  |  |  | VCHR_DATA_0822.TXT                                                  |            |              |                                  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,               |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 37                                | 01/08/2022 | 351731 15127 | SENIOR MEDICAL<br>4501 DIRECTOR, |  |
| VN082022040047 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                    |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH<br>104 COMMUNITY HEALTH CENTRES |            |              | 03 RURAL HEALTH SERVICES -       |  |
| 01 COMMUNITY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                        |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 196                               | 02/08/2022 | 96428 15078  | SENIOR MEDICAL<br>4501 DIRECTOR, |  |
| 01 SALARIES<br>OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,               |  |  |  |                                                                     |            |              |                                  |  |
| VN082022040048 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                    |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH<br>104 COMMUNITY HEALTH CENTRES |            |              | 03 RURAL HEALTH SERVICES -       |  |
| 01 COMMUNITY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                        |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 197                               | 02/08/2022 | 305226 15078 | SENIOR MEDICAL<br>4501 DIRECTOR, |  |
| 01 SALARIES<br>OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,               |  |  |  |                                                                     |            |              |                                  |  |
| VN082022040060 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                    |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH<br>104 COMMUNITY HEALTH CENTRES |            |              | 03 RURAL HEALTH SERVICES -       |  |
| 01 COMMUNITY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                        |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 209                               | 02/08/2022 | 76980 15078  | SENIOR MEDICAL<br>4501 DIRECTOR, |  |
| 01 SALARIES<br>OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,               |  |  |  |                                                                     |            |              |                                  |  |
| VN082022040067 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                    |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH<br>104 COMMUNITY HEALTH CENTRES |            |              | 03 RURAL HEALTH SERVICES -       |  |
| 01 COMMUNITY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                        |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 216                               | 02/08/2022 | 84052 15078  | SENIOR MEDICAL<br>4501 DIRECTOR, |  |
| 01 SALARIES<br>OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,               |  |  |  |                                                                     |            |              |                                  |  |
| VN082022067464 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                    |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH<br>103 PRIMARY HEALTH CENTRES   |            |              | 03 RURAL HEALTH SERVICES -       |  |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 367                               | 12/08/2022 | 63260 15081  | SENIOR MEDICAL<br>4501 DIRECTOR, |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,              |  |  |  |                                                                     |            |              |                                  |  |
| VN082022039997 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                    |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH<br>103 PRIMARY HEALTH CENTRES   |            |              | 03 RURAL HEALTH SERVICES -       |  |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 146                               | 02/08/2022 | 396460 15108 | SENIOR MEDICAL<br>4501 DIRECTOR, |  |
| 01 SALARIES<br>OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                                                     |            |              |                                  |  |
| VN082022039998 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                    |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH<br>103 PRIMARY HEALTH CENTRES   |            |              | 03 RURAL HEALTH SERVICES -       |  |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 147                               | 02/08/2022 | 224316 15108 | SENIOR MEDICAL<br>4501 DIRECTOR, |  |
| 01 SALARIES<br>OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                                                     |            |              |                                  |  |
| VN082022040002 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                    |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH<br>103 PRIMARY HEALTH CENTRES   |            |              | 03 RURAL HEALTH SERVICES -       |  |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 151                               | 02/08/2022 | 176320 15108 | SENIOR MEDICAL<br>4501 DIRECTOR, |  |
| 01 SALARIES<br>OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                                                     |            |              |                                  |  |
| VN082022040035 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                    |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH<br>103 PRIMARY HEALTH CENTRES   |            |              | 03 RURAL HEALTH SERVICES -       |  |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 184                               | 02/08/2022 | 66644 15078  | SENIOR MEDICAL<br>4501 DIRECTOR, |  |
| 01 SALARIES<br>OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,               |  |  |  |                                                                     |            |              |                                  |  |

|                                                                |            |        |                                                           |      |      |                           |     |                                    |                                                                |
|----------------------------------------------------------------|------------|--------|-----------------------------------------------------------|------|------|---------------------------|-----|------------------------------------|----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |            |        |                                                           |      |      |                           |     |                                    |                                                                |
| VN082022040036                                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -                                     |
| ALLOPATHY                                                      |            |        |                                                           |      |      |                           | 103 | PRIMARY HEALTH CENTRES             |                                                                |
|                                                                |            |        | 01 PRIMARY HEALTH CENTRES                                 |      |      |                           |     |                                    |                                                                |
|                                                                |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                                                |
| 01 SALARIES                                                    |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 185 | 02/08/2022                                                     |
| OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR               |            |        |                                                           |      |      |                           |     |                                    | 208768 15078                                                   |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |            |        |                                                           |      |      |                           |     |                                    | SENIOR MEDICAL 4501 DIRECTOR,                                  |
|                                                                |            |        |                                                           |      |      |                           |     |                                    |                                                                |
| VN082022039882                                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 06 PUBLIC HEALTH                                               |
|                                                                |            |        | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           | 101 | PREVENTION AND CONTROL OF DISEASES |                                                                |
|                                                                |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                                                |
| 01 SALARIES                                                    |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 31  | 01/08/2022                                                     |
| HEALTH CENTRE, SHERPUR, SANGRUR                                |            |        |                                                           |      |      |                           |     |                                    | 258276 15127                                                   |
| WELFARE, PUNJAB,                                               |            |        |                                                           |      |      |                           |     |                                    | SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |
|                                                                |            |        |                                                           |      |      |                           |     |                                    |                                                                |
| VN082022067524                                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 06 PUBLIC HEALTH                                               |
|                                                                |            |        | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           | 101 | PREVENTION AND CONTROL OF DISEASES |                                                                |
|                                                                |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                                                |
| 01 SALARIES                                                    |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 427 | 18/08/2022                                                     |
| MEDICAL OFFICER, MOONAK, SANGRUR                               |            |        |                                                           |      |      |                           |     |                                    | 65100 15093                                                    |
| WELFARE, PUNJAB,                                               |            |        |                                                           |      |      |                           |     |                                    | SENIOR MEDICAL OFFICER, SENIOR 4501 DIRECTOR, HEALTH & FAMILY  |
|                                                                |            |        |                                                           |      |      |                           |     |                                    |                                                                |
| VN082022067533                                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 06 PUBLIC HEALTH                                               |
|                                                                |            |        | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           | 101 | PREVENTION AND CONTROL OF DISEASES |                                                                |
|                                                                |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                                                |
| 01 SALARIES                                                    |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 436 | 23/08/2022                                                     |
| MEDICAL OFFICER, MOONAK, SANGRUR                               |            |        |                                                           |      |      |                           |     |                                    | 4900 15093                                                     |
| WELFARE, PUNJAB,                                               |            |        |                                                           |      |      |                           |     |                                    | SENIOR MEDICAL OFFICER, SENIOR 4501 DIRECTOR, HEALTH & FAMILY  |
|                                                                |            |        |                                                           |      |      |                           |     |                                    |                                                                |
| VN082022067534                                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 06 PUBLIC HEALTH                                               |
|                                                                |            |        | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           | 101 | PREVENTION AND CONTROL OF DISEASES |                                                                |
|                                                                |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                                                |
| 01 SALARIES                                                    |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 437 | 23/08/2022                                                     |
| MEDICAL OFFICER, MOONAK, SANGRUR                               |            |        |                                                           |      |      |                           |     |                                    | 21700 15093                                                    |
| WELFARE, PUNJAB,                                               |            |        |                                                           |      |      |                           |     |                                    | SENIOR MEDICAL OFFICER, SENIOR 4501 DIRECTOR, HEALTH & FAMILY  |
|                                                                |            |        |                                                           |      |      |                           |     |                                    |                                                                |
| VN082022040107                                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 06 PUBLIC HEALTH                                               |
|                                                                |            |        | 04 OTHER PREVENTIVE MEASURES                              |      |      |                           | 101 | PREVENTION AND CONTROL OF DISEASES |                                                                |
|                                                                |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                                                |
| 01 SALARIES                                                    |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 256 | 03/08/2022                                                     |
| HEALTH CENTRE, BHAWANIGARH, SANGRUR                            |            |        |                                                           |      |      |                           |     |                                    | 46652 15125                                                    |
| WELFARE, PUNJAB,                                               |            |        |                                                           |      |      |                           |     |                                    | SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |
|                                                                |            |        |                                                           |      |      |                           |     |                                    |                                                                |
| VN082022040127                                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 06 PUBLIC HEALTH                                               |
|                                                                |            |        | 04 OTHER PREVENTIVE MEASURES                              |      |      |                           | 101 | PREVENTION AND CONTROL OF DISEASES |                                                                |
|                                                                |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                                                |
| 01 SALARIES                                                    |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 276 | 03/08/2022                                                     |
| CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR                 |            |        |                                                           |      |      |                           |     |                                    | 214980 15116                                                   |
| FAMILY WELFARE, PUNJAB,                                        |            |        |                                                           |      |      |                           |     |                                    | ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &            |
|                                                                |            |        |                                                           |      |      |                           |     |                                    |                                                                |
| VN082022067471                                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -                                     |
| ALLOPATHY                                                      |            |        |                                                           |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |                                                                |
|                                                                |            |        | 01 COMMUNITY HEALTH CENTRES                               |      |      |                           |     |                                    |                                                                |
|                                                                |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                                                |
| 01 SALARIES                                                    |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 374 | 17/08/2022                                                     |
| OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR               |            |        |                                                           |      |      |                           |     |                                    | 29200 15093                                                    |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |            |        |                                                           |      |      |                           |     |                                    | SENIOR MEDICAL 4501 DIRECTOR,                                  |
|                                                                |            |        |                                                           |      |      |                           |     |                                    |                                                                |
| VN082022067478                                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -                                     |
| ALLOPATHY                                                      |            |        |                                                           |      |      |                           | 104 | COMMUNITY HEALTH CENTRES           |                                                                |
|                                                                |            |        | 01 COMMUNITY HEALTH CENTRES                               |      |      |                           |     |                                    |                                                                |
|                                                                |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                                                |
| 01 SALARIES                                                    |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 381 | 17/08/2022                                                     |
| OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR               |            |        |                                                           |      |      |                           |     |                                    | 70588 15093                                                    |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |            |        |                                                           |      |      |                           |     |                                    | SENIOR MEDICAL 4501 DIRECTOR,                                  |
|                                                                |            |        |                                                           |      |      |                           |     |                                    |                                                                |
| VN082022039968                                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -                                     |
| ALLOPATHY                                                      |            |        |                                                           |      |      |                           | 110 | HOSPITALS AND DISPENSARIES         |                                                                |
|                                                                |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES           |      |      |                           |     |                                    |                                                                |
|                                                                |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                           |     |                                    |                                                                |
| 01 SALARIES                                                    |            |        |                                                           |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 117 | 01/08/2022                                                     |
| OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR |            |        |                                                           |      |      |                           |     |                                    | 87600 15108                                                    |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |            |        |                                                           |      |      |                           |     |                                    | SENIOR MEDICAL 4501 DIRECTOR,                                  |
|                                                                |            |        |                                                           |      |      |                           |     |                                    |                                                                |
| VN082022039990                                                 | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                             | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -                                     |
| ALLOPATHY                                                      |            |        |                                                           |      |      |                           | 110 | HOSPITALS AND DISPENSARIES         |                                                                |

|                                                                |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR   |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 139                          |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 58400 15108 SENIOR MEDICAL                                     |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022039991 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1500 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 110 HOSPITALS AND DISPENSARIES                                 |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR   |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 140                          |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 55764 15108 SENIOR MEDICAL                                     |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022040164 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1500 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 110 HOSPITALS AND DISPENSARIES                                 |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR                |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 313                          |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 249668 15081 SENIOR MEDICAL                                    |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022039873 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1500 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINES                                           |  |  |  |  |  |  |  |  |  |
| 101 AYURVEDA                                                   |  |  |  |  |  |  |  |  |  |
| 04 RURAL HEALTH SERVICES - OTHER                               |  |  |  |  |  |  |  |  |  |
| 01 RURAL DISPENSARIES                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR            |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 22                           |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 767898 15083 DISTRICT AYURVEDIC                                |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022039874 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1500 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINES                                           |  |  |  |  |  |  |  |  |  |
| 101 AYURVEDA                                                   |  |  |  |  |  |  |  |  |  |
| 04 RURAL HEALTH SERVICES - OTHER                               |  |  |  |  |  |  |  |  |  |
| 01 RURAL DISPENSARIES                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR            |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 23                           |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 267160 15083 DISTRICT AYURVEDIC                                |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022039875 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1500 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINES                                           |  |  |  |  |  |  |  |  |  |
| 101 AYURVEDA                                                   |  |  |  |  |  |  |  |  |  |
| 04 RURAL HEALTH SERVICES - OTHER                               |  |  |  |  |  |  |  |  |  |
| 01 RURAL DISPENSARIES                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR            |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 24                           |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 431820 15083 DISTRICT AYURVEDIC                                |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022039877 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1500 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINES                                           |  |  |  |  |  |  |  |  |  |
| 101 AYURVEDA                                                   |  |  |  |  |  |  |  |  |  |
| 04 RURAL HEALTH SERVICES - OTHER                               |  |  |  |  |  |  |  |  |  |
| 01 RURAL DISPENSARIES                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR            |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 26                           |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 128324 15083 DISTRICT AYURVEDIC                                |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022039880 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1500 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINES                                           |  |  |  |  |  |  |  |  |  |
| 101 AYURVEDA                                                   |  |  |  |  |  |  |  |  |  |
| 04 RURAL HEALTH SERVICES - OTHER                               |  |  |  |  |  |  |  |  |  |
| 01 RURAL DISPENSARIES                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR            |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 29                           |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 670756 15083 DISTRICT AYURVEDIC                                |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022039876 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1500 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINES                                           |  |  |  |  |  |  |  |  |  |
| 101 AYURVEDA                                                   |  |  |  |  |  |  |  |  |  |
| 04 RURAL HEALTH SERVICES - OTHER                               |  |  |  |  |  |  |  |  |  |
| 01 RURAL DISPENSARIES                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR            |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 25                           |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 126328 15083 DISTRICT AYURVEDIC                                |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022067462 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1500 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 110 HOSPITALS AND DISPENSARIES                                 |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR                |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 365                          |  |  |  |  |  |  |  |  |  |
| 12/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 121168 15081 SENIOR MEDICAL                                    |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |



|                                                   |            |        |                                                 |      |      |                           |     |                                    |                             |
|---------------------------------------------------|------------|--------|-------------------------------------------------|------|------|---------------------------|-----|------------------------------------|-----------------------------|
| VCHR_DATA_0822.TXT                                |            |        |                                                 |      |      |                           |     |                                    |                             |
| VN082022067473                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        |                                                 |      |      |                           | 110 | HOSPITALS AND DISPENSARIES         |                             |
|                                                   |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
| 01 SALARIES                                       |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 376 | 17/08/2022                  |
| OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR  |            |        |                                                 |      |      |                           |     |                                    | 29200 15093 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE, PUNJAB,                  |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022067474                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        |                                                 |      |      |                           | 110 | HOSPITALS AND DISPENSARIES         |                             |
|                                                   |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
| 01 SALARIES                                       |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 377 | 17/08/2022                  |
| OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR  |            |        |                                                 |      |      |                           |     |                                    | 41268 15093 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE, PUNJAB,                  |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022067476                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        |                                                 |      |      |                           | 110 | HOSPITALS AND DISPENSARIES         |                             |
|                                                   |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
| 01 SALARIES                                       |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 379 | 17/08/2022                  |
| OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR  |            |        |                                                 |      |      |                           |     |                                    | 54000 15093 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE, PUNJAB,                  |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022067479                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        |                                                 |      |      |                           | 110 | HOSPITALS AND DISPENSARIES         |                             |
|                                                   |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
| 01 SALARIES                                       |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 382 | 17/08/2022                  |
| OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR  |            |        |                                                 |      |      |                           |     |                                    | 91158 15093 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE, PUNJAB,                  |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022067480                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        |                                                 |      |      |                           | 110 | HOSPITALS AND DISPENSARIES         |                             |
|                                                   |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
| 01 SALARIES                                       |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 383 | 17/08/2022                  |
| OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR  |            |        |                                                 |      |      |                           |     |                                    | 96428 15093 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE, PUNJAB,                  |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022067483                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        |                                                 |      |      |                           | 110 | HOSPITALS AND DISPENSARIES         |                             |
|                                                   |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
| 01 SALARIES                                       |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 386 | 17/08/2022                  |
| OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR  |            |        |                                                 |      |      |                           |     |                                    | 67508 15093 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE, PUNJAB,                  |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022067485                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        |                                                 |      |      |                           | 110 | HOSPITALS AND DISPENSARIES         |                             |
|                                                   |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
| 01 SALARIES                                       |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 388 | 17/08/2022                  |
| OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR  |            |        |                                                 |      |      |                           |     |                                    | 50244 15093 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE, PUNJAB,                  |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022040158                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        |                                                 |      |      |                           | 110 | HOSPITALS AND DISPENSARIES         |                             |
|                                                   |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
| 01 SALARIES                                       |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 307 | 05/08/2022                  |
| OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR |            |        |                                                 |      |      |                           |     |                                    | 118036 15081 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE, PUNJAB,                  |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022040161                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        |                                                 |      |      |                           | 110 | HOSPITALS AND DISPENSARIES         |                             |
|                                                   |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |
| 01 SALARIES                                       |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 310 | 05/08/2022                  |
| OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR |            |        |                                                 |      |      |                           |     |                                    | 139404 15081 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE, PUNJAB,                  |            |        |                                                 |      |      |                           |     |                                    | 4501 DIRECTOR,              |
| VN082022040171                                    | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                         |            |        |                                                 |      |      |                           | 110 | HOSPITALS AND DISPENSARIES         |                             |
|                                                   |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                             |
|                                                   |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                             |

|                                                                                                                |  |  |  |                                     |                                       |            |                                               |  |
|----------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------|---------------------------------------|------------|-----------------------------------------------|--|
|                                                                                                                |  |  |  | VCHR_DATA_0822.TXT                  |                                       |            |                                               |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,              |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 320 | 05/08/2022 | 18000 15081 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |
| VN082022040003 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                    |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -            |            |                                               |  |
| 01 COMMUNITY HEALTH CENTRES                                                                                    |  |  |  | 104 COMMUNITY HEALTH CENTRES        |                                       |            |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                     |                                       |            |                                               |  |
| 01 SALARIES<br>OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 152 | 02/08/2022 | 88160 15108 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |
| VN082022040042 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                    |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -            |            |                                               |  |
| 01 COMMUNITY HEALTH CENTRES                                                                                    |  |  |  | 104 COMMUNITY HEALTH CENTRES        |                                       |            |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                     |                                       |            |                                               |  |
| 01 SALARIES<br>OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,               |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 191 | 02/08/2022 | 110424 15078 SENIOR MEDICAL<br>4501 DIRECTOR, |  |
| VN082022040043 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                    |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -            |            |                                               |  |
| 01 COMMUNITY HEALTH CENTRES                                                                                    |  |  |  | 104 COMMUNITY HEALTH CENTRES        |                                       |            |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                     |                                       |            |                                               |  |
| 01 SALARIES<br>OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,               |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 192 | 02/08/2022 | 133260 15078 SENIOR MEDICAL<br>4501 DIRECTOR, |  |
| VN082022040044 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                    |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -            |            |                                               |  |
| 01 COMMUNITY HEALTH CENTRES                                                                                    |  |  |  | 104 COMMUNITY HEALTH CENTRES        |                                       |            |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                     |                                       |            |                                               |  |
| 01 SALARIES<br>OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,               |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 193 | 02/08/2022 | 118688 15078 SENIOR MEDICAL<br>4501 DIRECTOR, |  |
| VN082022040045 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                    |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -            |            |                                               |  |
| 01 COMMUNITY HEALTH CENTRES                                                                                    |  |  |  | 104 COMMUNITY HEALTH CENTRES        |                                       |            |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                     |                                       |            |                                               |  |
| 01 SALARIES<br>OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,               |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 194 | 02/08/2022 | 181316 15078 SENIOR MEDICAL<br>4501 DIRECTOR, |  |
| VN082022040046 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                    |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -            |            |                                               |  |
| 01 COMMUNITY HEALTH CENTRES                                                                                    |  |  |  | 104 COMMUNITY HEALTH CENTRES        |                                       |            |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                     |                                       |            |                                               |  |
| 01 SALARIES<br>OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,               |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 195 | 02/08/2022 | 146000 15078 SENIOR MEDICAL<br>4501 DIRECTOR, |  |
| VN082022067491 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                    |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -            |            |                                               |  |
| 01 COMMUNITY HEALTH CENTRES                                                                                    |  |  |  | 104 COMMUNITY HEALTH CENTRES        |                                       |            |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                     |                                       |            |                                               |  |
| 01 SALARIES<br>OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,               |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 394 | 17/08/2022 | 248432 15093 SENIOR MEDICAL<br>4501 DIRECTOR, |  |
| VN082022067496 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                    |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -            |            |                                               |  |
| 01 COMMUNITY HEALTH CENTRES                                                                                    |  |  |  | 104 COMMUNITY HEALTH CENTRES        |                                       |            |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                     |                                       |            |                                               |  |
| 01 SALARIES<br>OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,               |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 399 | 17/08/2022 | 119350 15093 SENIOR MEDICAL<br>4501 DIRECTOR, |  |
| VN082022067498 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                    |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -            |            |                                               |  |
| 01 COMMUNITY HEALTH CENTRES                                                                                    |  |  |  | 104 COMMUNITY HEALTH CENTRES        |                                       |            |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                     |                                       |            |                                               |  |
| 01 SALARIES<br>OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,               |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 401 | 17/08/2022 | 162000 15093 SENIOR MEDICAL<br>4501 DIRECTOR, |  |



|                                                        |            |          |      |   |                             |       |      |                                    |                         |
|--------------------------------------------------------|------------|----------|------|---|-----------------------------|-------|------|------------------------------------|-------------------------|
| VCHR_DATA_0822.TXT                                     |            |          |      |   |                             |       |      |                                    |                         |
| VN082022039898                                         | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers | 1500  | 2210 | MEDICAL AND PUBLIC HEALTH          |                         |
| ALLOPATHY                                              |            |          |      |   |                             |       |      | 104                                | 03                      |
|                                                        |            |          |      |   | 01 COMMUNITY HEALTH CENTRES |       |      | COMMUNITY HEALTH CENTRES           | RURAL HEALTH SERVICES - |
|                                                        |            |          |      |   | 0000 00 NO DETAILED HEAD    |       |      |                                    |                         |
|                                                        |            |          |      |   | 01 SALARIES                 |       |      |                                    |                         |
| OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR         |            |          |      |   |                             |       |      | 11                                 | 237218                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |          |      |   |                             |       |      | HEALTH AND FAMILY WELFARE NT V 47  | 15127                   |
|                                                        |            |          |      |   |                             |       |      | 01/08/2022                         | SENIOR MEDICAL          |
|                                                        |            |          |      |   |                             |       |      |                                    | 4501 DIRECTOR,          |
|                                                        |            |          |      |   |                             |       |      |                                    |                         |
| VN082022039899                                         | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers | 1500  | 2210 | MEDICAL AND PUBLIC HEALTH          |                         |
| ALLOPATHY                                              |            |          |      |   |                             |       |      | 104                                | 03                      |
|                                                        |            |          |      |   | 01 COMMUNITY HEALTH CENTRES |       |      | COMMUNITY HEALTH CENTRES           | RURAL HEALTH SERVICES - |
|                                                        |            |          |      |   | 0000 00 NO DETAILED HEAD    |       |      |                                    |                         |
|                                                        |            |          |      |   | 01 SALARIES                 |       |      |                                    |                         |
| OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR         |            |          |      |   |                             |       |      | 11                                 | 458888                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |          |      |   |                             |       |      | HEALTH AND FAMILY WELFARE NT V 48  | 15127                   |
|                                                        |            |          |      |   |                             |       |      | 01/08/2022                         | SENIOR MEDICAL          |
|                                                        |            |          |      |   |                             |       |      |                                    | 4501 DIRECTOR,          |
|                                                        |            |          |      |   |                             |       |      |                                    |                         |
| VN082022039934                                         | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers | 1500  | 2210 | MEDICAL AND PUBLIC HEALTH          |                         |
| ALLOPATHY                                              |            |          |      |   |                             |       |      | 104                                | 03                      |
|                                                        |            |          |      |   | 01 COMMUNITY HEALTH CENTRES |       |      | COMMUNITY HEALTH CENTRES           | RURAL HEALTH SERVICES - |
|                                                        |            |          |      |   | 0000 00 NO DETAILED HEAD    |       |      |                                    |                         |
|                                                        |            |          |      |   | 01 SALARIES                 |       |      |                                    |                         |
| (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR |            |          |      |   |                             |       |      | 11                                 | 399771                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |          |      |   |                             |       |      | HEALTH AND FAMILY WELFARE NT V 83  | 15116                   |
|                                                        |            |          |      |   |                             |       |      | 01/08/2022                         | ASSTT. CONTROLLER       |
|                                                        |            |          |      |   |                             |       |      |                                    | 4501 DIRECTOR,          |
|                                                        |            |          |      |   |                             |       |      |                                    |                         |
| VN082022039936                                         | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers | 1500  | 2210 | MEDICAL AND PUBLIC HEALTH          |                         |
| ALLOPATHY                                              |            |          |      |   |                             |       |      | 104                                | 03                      |
|                                                        |            |          |      |   | 01 COMMUNITY HEALTH CENTRES |       |      | COMMUNITY HEALTH CENTRES           | RURAL HEALTH SERVICES - |
|                                                        |            |          |      |   | 0000 00 NO DETAILED HEAD    |       |      |                                    |                         |
|                                                        |            |          |      |   | 01 SALARIES                 |       |      |                                    |                         |
| (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR |            |          |      |   |                             |       |      | 11                                 | 91668                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |          |      |   |                             |       |      | HEALTH AND FAMILY WELFARE NT V 85  | 15116                   |
|                                                        |            |          |      |   |                             |       |      | 01/08/2022                         | ASSTT. CONTROLLER       |
|                                                        |            |          |      |   |                             |       |      |                                    | 4501 DIRECTOR,          |
|                                                        |            |          |      |   |                             |       |      |                                    |                         |
| VN082022039986                                         | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers | 1500  | 2210 | MEDICAL AND PUBLIC HEALTH          |                         |
| ALLOPATHY                                              |            |          |      |   |                             |       |      | 104                                | 03                      |
|                                                        |            |          |      |   | 01 COMMUNITY HEALTH CENTRES |       |      | COMMUNITY HEALTH CENTRES           | RURAL HEALTH SERVICES - |
|                                                        |            |          |      |   | 0000 00 NO DETAILED HEAD    |       |      |                                    |                         |
|                                                        |            |          |      |   | 01 SALARIES                 |       |      |                                    |                         |
| OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR       |            |          |      |   |                             |       |      | 11                                 | 197892                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |          |      |   |                             |       |      | HEALTH AND FAMILY WELFARE NT V 135 | 15073                   |
|                                                        |            |          |      |   |                             |       |      | 01/08/2022                         | SENIOR MEDICAL          |
|                                                        |            |          |      |   |                             |       |      |                                    | 4501 DIRECTOR,          |
|                                                        |            |          |      |   |                             |       |      |                                    |                         |
| VN082022040156                                         | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers | 1500  | 2210 | MEDICAL AND PUBLIC HEALTH          |                         |
| ALLOPATHY                                              |            |          |      |   |                             |       |      | 104                                | 03                      |
|                                                        |            |          |      |   | 01 COMMUNITY HEALTH CENTRES |       |      | COMMUNITY HEALTH CENTRES           | RURAL HEALTH SERVICES - |
|                                                        |            |          |      |   | 0000 00 NO DETAILED HEAD    |       |      |                                    |                         |
|                                                        |            |          |      |   | 01 SALARIES                 |       |      |                                    |                         |
| OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR        |            |          |      |   |                             |       |      | 11                                 | 93208                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |          |      |   |                             |       |      | HEALTH AND FAMILY WELFARE NT V 305 | 15081                   |
|                                                        |            |          |      |   |                             |       |      | 05/08/2022                         | SENIOR MEDICAL          |
|                                                        |            |          |      |   |                             |       |      |                                    | 4501 DIRECTOR,          |
|                                                        |            |          |      |   |                             |       |      |                                    |                         |
| REF_VCHR_NO                                            | ACC_MNTH_Y | A        | DEAL | V | CATG                        | TRY_C | MJR_ | MJR_HEAD_DESC                      | SM                      |
|                                                        |            |          |      |   |                             |       |      |                                    | SM_HEAD_DESC            |
|                                                        |            |          |      |   | SU SUB_HEAD_DESC            |       |      |                                    |                         |
|                                                        |            |          |      |   | BDGT DT DTL_HEAD_DESC       |       |      |                                    |                         |
|                                                        | SO         | SOE_DESC |      |   |                             |       |      | GR GRANT_DESCRIPTION               | PL V                    |
|                                                        |            |          |      |   |                             |       |      | VCHR_N                             | VCHR_DT                 |
|                                                        |            |          |      |   |                             |       |      | NET_AMNT                           | DDO_C                   |
|                                                        |            |          |      |   |                             |       |      | NAME                               |                         |
|                                                        |            |          |      |   |                             |       |      | CCO_                               | CCO                     |
|                                                        |            |          |      |   |                             |       |      |                                    |                         |
| -----                                                  |            |          |      |   |                             |       |      |                                    |                         |
| -----                                                  |            |          |      |   |                             |       |      |                                    |                         |
| -----                                                  |            |          |      |   |                             |       |      |                                    |                         |
| -----                                                  |            |          |      |   |                             |       |      |                                    |                         |
| -----                                                  |            |          |      |   |                             |       |      |                                    |                         |
| -----                                                  |            |          |      |   |                             |       |      |                                    |                         |
| -----                                                  |            |          |      |   |                             |       |      |                                    |                         |
| -----                                                  |            |          |      |   |                             |       |      |                                    |                         |
| -----                                                  |            |          |      |   |                             |       |      |                                    |                         |
|                                                        |            |          |      |   |                             |       |      |                                    |                         |
| VN082022040162                                         | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers | 1500  | 2210 | MEDICAL AND PUBLIC HEALTH          |                         |
| ALLOPATHY                                              |            |          |      |   |                             |       |      | 104                                | 03                      |
|                                                        |            |          |      |   | 01 COMMUNITY HEALTH CENTRES |       |      | COMMUNITY HEALTH CENTRES           | RURAL HEALTH SERVICES - |
|                                                        |            |          |      |   | 0000 00 NO DETAILED HEAD    |       |      |                                    |                         |
|                                                        |            |          |      |   | 01 SALARIES                 |       |      |                                    |                         |
| OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR        |            |          |      |   |                             |       |      | 11                                 | 199752                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |          |      |   |                             |       |      | HEALTH AND FAMILY WELFARE NT V 311 | 15081                   |
|                                                        |            |          |      |   |                             |       |      | 05/08/2022                         | SENIOR MEDICAL          |
|                                                        |            |          |      |   |                             |       |      |                                    | 4501 DIRECTOR,          |
|                                                        |            |          |      |   |                             |       |      |                                    |                         |
| VN082022040183                                         | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers | 1500  | 2210 | MEDICAL AND PUBLIC HEALTH          |                         |
| ALLOPATHY                                              |            |          |      |   |                             |       |      | 104                                | 03                      |
|                                                        |            |          |      |   | 01 COMMUNITY HEALTH CENTRES |       |      | COMMUNITY HEALTH CENTRES           | RURAL HEALTH SERVICES - |
|                                                        |            |          |      |   | 0000 00 NO DETAILED HEAD    |       |      |                                    |                         |

|                                                                                                                |  |  |  |                                     |                                       |            |                                              |  |
|----------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------|---------------------------------------|------------|----------------------------------------------|--|
|                                                                                                                |  |  |  | VCHR_DATA_0822.TXT                  |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,             |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 332 | 10/08/2022 | 286473 15073 SENIOR MEDICAL<br>4501 DIRECTOR |  |
| VN082022040184 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                    |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH | 104 COMMUNITY HEALTH CENTRES          |            | 03 RURAL HEALTH SERVICES -                   |  |
| 01 COMMUNITY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                        |  |  |  |                                     |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,             |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 333 | 10/08/2022 | 212244 15073 SENIOR MEDICAL<br>4501 DIRECTOR |  |
| VN082022040173 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                    |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH | 104 COMMUNITY HEALTH CENTRES          |            | 03 RURAL HEALTH SERVICES -                   |  |
| 01 COMMUNITY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                        |  |  |  |                                     |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 322 | 05/08/2022 | 27316 15108 SENIOR MEDICAL<br>4501 DIRECTOR  |  |
| VN082022039949 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                    |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -                   |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                                    |  |  |  |                                     |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 98  | 01/08/2022 | 34412 15108 SENIOR MEDICAL<br>4501 DIRECTOR  |  |
| VN082022039976 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                    |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -                   |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                                    |  |  |  |                                     |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 125 | 01/08/2022 | 159844 15108 SENIOR MEDICAL<br>4501 DIRECTOR |  |
| VN082022040030 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                    |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -                   |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                                    |  |  |  |                                     |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,               |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 179 | 02/08/2022 | 55344 15078 SENIOR MEDICAL<br>4501 DIRECTOR  |  |
| VN082022040037 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                    |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -                   |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                                    |  |  |  |                                     |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,               |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 186 | 02/08/2022 | 288604 15078 SENIOR MEDICAL<br>4501 DIRECTOR |  |
| VN082022067499 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                    |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH | 104 COMMUNITY HEALTH CENTRES          |            | 03 RURAL HEALTH SERVICES -                   |  |
| 01 COMMUNITY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                        |  |  |  |                                     |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,               |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 402 | 17/08/2022 | 48812 15093 SENIOR MEDICAL<br>4501 DIRECTOR  |  |
| VN082022067500 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                    |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH | 104 COMMUNITY HEALTH CENTRES          |            | 03 RURAL HEALTH SERVICES -                   |  |
| 01 COMMUNITY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                        |  |  |  |                                     |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,               |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 403 | 17/08/2022 | 263778 15093 SENIOR MEDICAL<br>4501 DIRECTOR |  |
| VN082022067501 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                                    |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH | 104 COMMUNITY HEALTH CENTRES          |            | 03 RURAL HEALTH SERVICES -                   |  |
| 01 COMMUNITY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                        |  |  |  |                                     |                                       |            |                                              |  |
| 01 SALARIES<br>OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,               |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 404 | 17/08/2022 | 364632 15093 SENIOR MEDICAL<br>4501 DIRECTOR |  |

|                                                                |            |                                                           |      |                                |                                        |            |  |                                              |  |
|----------------------------------------------------------------|------------|-----------------------------------------------------------|------|--------------------------------|----------------------------------------|------------|--|----------------------------------------------|--|
| VCHR_DATA_0822.TXT                                             |            |                                                           |      |                                |                                        |            |  |                                              |  |
| VN082022067502                                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                      | 1500 | 2210 MEDICAL AND PUBLIC HEALTH | 104 COMMUNITY HEALTH CENTRES           |            |  | 03 RURAL HEALTH SERVICES -                   |  |
| ALLOPATHY                                                      |            | 01 COMMUNITY HEALTH CENTRES                               |      |                                |                                        |            |  |                                              |  |
|                                                                |            | 0000 00 NO DETAILED HEAD                                  |      |                                |                                        |            |  |                                              |  |
| 01 SALARIES                                                    |            |                                                           |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 405  | 17/08/2022 |  | 190378 15093 SENIOR MEDICAL                  |  |
| OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR               |            |                                                           |      |                                |                                        |            |  | 4501 DIRECTOR,                               |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |            |                                                           |      |                                |                                        |            |  |                                              |  |
|                                                                |            |                                                           |      |                                |                                        |            |  |                                              |  |
| VN082022067504                                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                      | 1500 | 2210 MEDICAL AND PUBLIC HEALTH | 104 COMMUNITY HEALTH CENTRES           |            |  | 03 RURAL HEALTH SERVICES -                   |  |
| ALLOPATHY                                                      |            | 01 COMMUNITY HEALTH CENTRES                               |      |                                |                                        |            |  |                                              |  |
|                                                                |            | 0000 00 NO DETAILED HEAD                                  |      |                                |                                        |            |  |                                              |  |
| 01 SALARIES                                                    |            |                                                           |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 407  | 17/08/2022 |  | 72000 15093 SENIOR MEDICAL                   |  |
| OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR               |            |                                                           |      |                                |                                        |            |  | 4501 DIRECTOR,                               |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |            |                                                           |      |                                |                                        |            |  |                                              |  |
|                                                                |            |                                                           |      |                                |                                        |            |  |                                              |  |
| VN082022040000                                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                      | 1500 | 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITALS AND DISPENSARIES         |            |  | 03 RURAL HEALTH SERVICES -                   |  |
| ALLOPATHY                                                      |            | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES           |      |                                |                                        |            |  |                                              |  |
|                                                                |            | 0000 00 NO DETAILED HEAD                                  |      |                                |                                        |            |  |                                              |  |
| 01 SALARIES                                                    |            |                                                           |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 149  | 02/08/2022 |  | 248432 15108 SENIOR MEDICAL                  |  |
| OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR |            |                                                           |      |                                |                                        |            |  | 4501 DIRECTOR,                               |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |            |                                                           |      |                                |                                        |            |  |                                              |  |
|                                                                |            |                                                           |      |                                |                                        |            |  |                                              |  |
| VN082022040005                                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                      | 1500 | 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITALS AND DISPENSARIES         |            |  | 03 RURAL HEALTH SERVICES -                   |  |
| ALLOPATHY                                                      |            | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES           |      |                                |                                        |            |  |                                              |  |
|                                                                |            | 0000 00 NO DETAILED HEAD                                  |      |                                |                                        |            |  |                                              |  |
| 01 SALARIES                                                    |            |                                                           |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 154  | 02/08/2022 |  | 218762 15108 SENIOR MEDICAL                  |  |
| OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR |            |                                                           |      |                                |                                        |            |  | 4501 DIRECTOR,                               |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |            |                                                           |      |                                |                                        |            |  |                                              |  |
|                                                                |            |                                                           |      |                                |                                        |            |  |                                              |  |
| VN082022040008                                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                      | 1500 | 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITALS AND DISPENSARIES         |            |  | 03 RURAL HEALTH SERVICES -                   |  |
| ALLOPATHY                                                      |            | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES           |      |                                |                                        |            |  |                                              |  |
|                                                                |            | 0000 00 NO DETAILED HEAD                                  |      |                                |                                        |            |  |                                              |  |
| 01 SALARIES                                                    |            |                                                           |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 157  | 02/08/2022 |  | 29200 15108 SENIOR MEDICAL                   |  |
| OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR |            |                                                           |      |                                |                                        |            |  | 4501 DIRECTOR,                               |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |            |                                                           |      |                                |                                        |            |  |                                              |  |
|                                                                |            |                                                           |      |                                |                                        |            |  |                                              |  |
| VN082022040029                                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                      | 1500 | 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITALS AND DISPENSARIES         |            |  | 03 RURAL HEALTH SERVICES -                   |  |
| ALLOPATHY                                                      |            | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES           |      |                                |                                        |            |  |                                              |  |
|                                                                |            | 0000 00 NO DETAILED HEAD                                  |      |                                |                                        |            |  |                                              |  |
| 01 SALARIES                                                    |            |                                                           |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 178  | 02/08/2022 |  | 54000 15078 SENIOR MEDICAL                   |  |
| OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR               |            |                                                           |      |                                |                                        |            |  | 4501 DIRECTOR,                               |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |            |                                                           |      |                                |                                        |            |  |                                              |  |
|                                                                |            |                                                           |      |                                |                                        |            |  |                                              |  |
| VN082022040031                                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                      | 1500 | 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITALS AND DISPENSARIES         |            |  | 03 RURAL HEALTH SERVICES -                   |  |
| ALLOPATHY                                                      |            | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES           |      |                                |                                        |            |  |                                              |  |
|                                                                |            | 0000 00 NO DETAILED HEAD                                  |      |                                |                                        |            |  |                                              |  |
| 01 SALARIES                                                    |            |                                                           |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 180  | 02/08/2022 |  | 63684 15078 SENIOR MEDICAL                   |  |
| OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR               |            |                                                           |      |                                |                                        |            |  | 4501 DIRECTOR,                               |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |            |                                                           |      |                                |                                        |            |  |                                              |  |
|                                                                |            |                                                           |      |                                |                                        |            |  |                                              |  |
| VN082022040038                                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                      | 1500 | 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITALS AND DISPENSARIES         |            |  | 03 RURAL HEALTH SERVICES -                   |  |
| ALLOPATHY                                                      |            | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES           |      |                                |                                        |            |  |                                              |  |
|                                                                |            | 0000 00 NO DETAILED HEAD                                  |      |                                |                                        |            |  |                                              |  |
| 01 SALARIES                                                    |            |                                                           |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 187  | 02/08/2022 |  | 113664 15078 SENIOR MEDICAL                  |  |
| OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR               |            |                                                           |      |                                |                                        |            |  | 4501 DIRECTOR,                               |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |            |                                                           |      |                                |                                        |            |  |                                              |  |
|                                                                |            |                                                           |      |                                |                                        |            |  |                                              |  |
| VN082022040039                                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                      | 1500 | 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITALS AND DISPENSARIES         |            |  | 03 RURAL HEALTH SERVICES -                   |  |
| ALLOPATHY                                                      |            | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES           |      |                                |                                        |            |  |                                              |  |
|                                                                |            | 0000 00 NO DETAILED HEAD                                  |      |                                |                                        |            |  |                                              |  |
| 01 SALARIES                                                    |            |                                                           |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 188  | 02/08/2022 |  | 217200 15078 SENIOR MEDICAL                  |  |
| OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR               |            |                                                           |      |                                |                                        |            |  | 4501 DIRECTOR,                               |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |            |                                                           |      |                                |                                        |            |  |                                              |  |
|                                                                |            |                                                           |      |                                |                                        |            |  |                                              |  |
| VN082022039881                                                 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                      | 1500 | 2210 MEDICAL AND PUBLIC HEALTH | 101 PREVENTION AND CONTROL OF DISEASES |            |  | 06 PUBLIC HEALTH                             |  |
|                                                                |            | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |                                |                                        |            |  |                                              |  |
|                                                                |            | 0000 00 NO DETAILED HEAD                                  |      |                                |                                        |            |  |                                              |  |
| 01 SALARIES                                                    |            |                                                           |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 30   | 01/08/2022 |  | 337348 15127 SENIOR MEDICAL OFFICER, PRIMARY |  |
| HEALTH CENTRE, SHERPUR, SANGRUR                                |            |                                                           |      |                                |                                        |            |  | 4501 DIRECTOR, HEALTH & FAMILY               |  |



|                                                           |            |        |                               |      |      |                           |     |                                    |                                              |
|-----------------------------------------------------------|------------|--------|-------------------------------|------|------|---------------------------|-----|------------------------------------|----------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |        |                               |      |      |                           |     |                                    |                                              |
| WELFARE, PUNJAB,                                          |            |        |                               |      |      |                           |     |                                    |                                              |
| VN082022039901                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                             |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                                              |
| 01 SALARIES                                               |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 50  | 01/08/2022                                   |
| HEALTH CENTRE, SHERPUR, SANGRUR                           |            |        |                               |      |      |                           |     |                                    | 351720 15127 SENIOR MEDICAL OFFICER, PRIMARY |
| WELFARE, PUNJAB,                                          |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH & FAMILY               |
| VN082022039900                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                             |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                                              |
| 01 SALARIES                                               |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 49  | 01/08/2022                                   |
| HEALTH CENTRE, SHERPUR, SANGRUR                           |            |        |                               |      |      |                           |     |                                    | 305336 15127 SENIOR MEDICAL OFFICER, PRIMARY |
| WELFARE, PUNJAB,                                          |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH & FAMILY               |
| VN082022039951                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                             |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                                              |
| 01 SALARIES                                               |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 100 | 01/08/2022                                   |
| MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR            |            |        |                               |      |      |                           |     |                                    | 492616 15108 SENIOR MEDICAL OFFICER, SENIOR  |
| WELFARE, PUNJAB,                                          |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH & FAMILY               |
| VN082022039952                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                             |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                                              |
| 01 SALARIES                                               |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 101 | 01/08/2022                                   |
| MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR            |            |        |                               |      |      |                           |     |                                    | 395244 15108 SENIOR MEDICAL OFFICER, SENIOR  |
| WELFARE, PUNJAB,                                          |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH & FAMILY               |
| VN082022039956                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                             |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                                              |
| 01 SALARIES                                               |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 105 | 01/08/2022                                   |
| MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR            |            |        |                               |      |      |                           |     |                                    | 513172 15108 SENIOR MEDICAL OFFICER, SENIOR  |
| WELFARE, PUNJAB,                                          |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH & FAMILY               |
| VN082022039985                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                             |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                                              |
| 01 SALARIES                                               |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 134 | 01/08/2022                                   |
| MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR            |            |        |                               |      |      |                           |     |                                    | 23588 15108 SENIOR MEDICAL OFFICER, SENIOR   |
| WELFARE, PUNJAB,                                          |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH & FAMILY               |
| VN082022039987                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                             |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                                              |
| 01 SALARIES                                               |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 136 | 01/08/2022                                   |
| MEDICAL OFFICER, AMARGARH, SANGRUR                        |            |        |                               |      |      |                           |     |                                    | 414627 15073 SENIOR MEDICAL OFFICER, SENIOR  |
| WELFARE, PUNJAB,                                          |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH & FAMILY               |
| VN082022039988                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                             |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                                              |
| 01 SALARIES                                               |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 137 | 01/08/2022                                   |
| MEDICAL OFFICER, AMARGARH, SANGRUR                        |            |        |                               |      |      |                           |     |                                    | 305336 15073 SENIOR MEDICAL OFFICER, SENIOR  |
| WELFARE, PUNJAB,                                          |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH & FAMILY               |
| VN082022040132                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                             |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                                              |
| 01 SALARIES                                               |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 281 | 03/08/2022                                   |
| CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR            |            |        |                               |      |      |                           |     |                                    | 106163 15116 ASSTT. CONTROLLER (F&A) FOR     |
| FAMILY WELFARE, PUNJAB,                                   |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &                      |
| VN082022040134                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                             |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                                              |
| 01 SALARIES                                               |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 283 | 03/08/2022                                   |
| CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR            |            |        |                               |      |      |                           |     |                                    | 96364 15116 ASSTT. CONTROLLER (F&A) FOR      |
| FAMILY WELFARE, PUNJAB,                                   |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &                      |
| VN082022040135                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                             |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                                              |

|                                                       |                                                           |                                        |            |              |                                                               |  |  |  |  |
|-------------------------------------------------------|-----------------------------------------------------------|----------------------------------------|------------|--------------|---------------------------------------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                    |                                                           |                                        |            |              |                                                               |  |  |  |  |
| 01 SALARIES                                           | 0000 00 NO DETAILED HEAD                                  |                                        |            |              |                                                               |  |  |  |  |
| CIVIL SURGEON,CIVIL SURGEON, FAMILY WELFARE,PUNJAB,   | SANGRUR,SANGRUR                                           | 11 HEALTH AND FAMILY WELFARE NT V 284  | 03/08/2022 | 82368 15116  | ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &           |  |  |  |  |
| VN082022040140                                        | 01/08/2022 N DC06 A Pay and Allowances Vouchers           | 1500 2210 MEDICAL AND PUBLIC HEALTH    |            |              | 06 PUBLIC HEALTH                                              |  |  |  |  |
|                                                       | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 101 PREVENTION AND CONTROL OF DISEASES |            |              |                                                               |  |  |  |  |
| 01 SALARIES                                           | 0000 00 NO DETAILED HEAD                                  |                                        |            |              |                                                               |  |  |  |  |
| CIVIL SURGEON,CIVIL SURGEON, FAMILY WELFARE,PUNJAB,   | SANGRUR,SANGRUR                                           | 11 HEALTH AND FAMILY WELFARE NT V 289  | 03/08/2022 | 193226 15116 | ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &           |  |  |  |  |
| VN082022040141                                        | 01/08/2022 N DC06 A Pay and Allowances Vouchers           | 1500 2210 MEDICAL AND PUBLIC HEALTH    |            |              | 06 PUBLIC HEALTH                                              |  |  |  |  |
|                                                       | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 101 PREVENTION AND CONTROL OF DISEASES |            |              |                                                               |  |  |  |  |
| 01 SALARIES                                           | 0000 00 NO DETAILED HEAD                                  |                                        |            |              |                                                               |  |  |  |  |
| CIVIL SURGEON,CIVIL SURGEON, FAMILY WELFARE,PUNJAB,   | SANGRUR,SANGRUR                                           | 11 HEALTH AND FAMILY WELFARE NT V 290  | 03/08/2022 | 306006 15116 | ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &           |  |  |  |  |
| VN082022040143                                        | 01/08/2022 N DC06 A Pay and Allowances Vouchers           | 1500 2210 MEDICAL AND PUBLIC HEALTH    |            |              | 06 PUBLIC HEALTH                                              |  |  |  |  |
|                                                       | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 101 PREVENTION AND CONTROL OF DISEASES |            |              |                                                               |  |  |  |  |
| 01 SALARIES                                           | 0000 00 NO DETAILED HEAD                                  |                                        |            |              |                                                               |  |  |  |  |
| CIVIL SURGEON,CIVIL SURGEON, FAMILY WELFARE,PUNJAB,   | SANGRUR,SANGRUR                                           | 11 HEALTH AND FAMILY WELFARE NT V 292  | 03/08/2022 | 117306 15116 | ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &           |  |  |  |  |
| VN082022040144                                        | 01/08/2022 N DC06 A Pay and Allowances Vouchers           | 1500 2210 MEDICAL AND PUBLIC HEALTH    |            |              | 06 PUBLIC HEALTH                                              |  |  |  |  |
|                                                       | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 101 PREVENTION AND CONTROL OF DISEASES |            |              |                                                               |  |  |  |  |
| 01 SALARIES                                           | 0000 00 NO DETAILED HEAD                                  |                                        |            |              |                                                               |  |  |  |  |
| CIVIL SURGEON,CIVIL SURGEON, FAMILY WELFARE,PUNJAB,   | SANGRUR,SANGRUR                                           | 11 HEALTH AND FAMILY WELFARE NT V 293  | 03/08/2022 | 226520 15116 | ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &           |  |  |  |  |
| VN082022040145                                        | 01/08/2022 N DC06 A Pay and Allowances Vouchers           | 1500 2210 MEDICAL AND PUBLIC HEALTH    |            |              | 06 PUBLIC HEALTH                                              |  |  |  |  |
|                                                       | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 101 PREVENTION AND CONTROL OF DISEASES |            |              |                                                               |  |  |  |  |
| 01 SALARIES                                           | 0000 00 NO DETAILED HEAD                                  |                                        |            |              |                                                               |  |  |  |  |
| CIVIL SURGEON,CIVIL SURGEON, FAMILY WELFARE,PUNJAB,   | SANGRUR,SANGRUR                                           | 11 HEALTH AND FAMILY WELFARE NT V 294  | 03/08/2022 | 68264 15116  | ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &           |  |  |  |  |
| VN082022040157                                        | 01/08/2022 N DC06 A Pay and Allowances Vouchers           | 1500 2210 MEDICAL AND PUBLIC HEALTH    |            |              | 06 PUBLIC HEALTH                                              |  |  |  |  |
|                                                       | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 101 PREVENTION AND CONTROL OF DISEASES |            |              |                                                               |  |  |  |  |
| 01 SALARIES                                           | 0000 00 NO DETAILED HEAD                                  |                                        |            |              |                                                               |  |  |  |  |
| HEALTH CENTRE, LONGOWAL,SANGRUR WELFARE,PUNJAB,       |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 306  | 05/08/2022 | 117912 15081 | SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |
| VN082022040165                                        | 01/08/2022 N DC06 A Pay and Allowances Vouchers           | 1500 2210 MEDICAL AND PUBLIC HEALTH    |            |              | 06 PUBLIC HEALTH                                              |  |  |  |  |
|                                                       | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 101 PREVENTION AND CONTROL OF DISEASES |            |              |                                                               |  |  |  |  |
| 01 SALARIES                                           | 0000 00 NO DETAILED HEAD                                  |                                        |            |              |                                                               |  |  |  |  |
| HEALTH CENTRE, LONGOWAL,SANGRUR WELFARE,PUNJAB,       |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 314  | 05/08/2022 | 293640 15081 | SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |
| VN082022040169                                        | 01/08/2022 N DC06 A Pay and Allowances Vouchers           | 1500 2210 MEDICAL AND PUBLIC HEALTH    |            |              | 06 PUBLIC HEALTH                                              |  |  |  |  |
|                                                       | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 101 PREVENTION AND CONTROL OF DISEASES |            |              |                                                               |  |  |  |  |
| 01 SALARIES                                           | 0000 00 NO DETAILED HEAD                                  |                                        |            |              |                                                               |  |  |  |  |
| HEALTH CENTRE, LONGOWAL,SANGRUR WELFARE,PUNJAB,       |                                                           | 11 HEALTH AND FAMILY WELFARE NT V 318  | 05/08/2022 | 523987 15081 | SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |
| VN082022040174                                        | 01/08/2022 N DC06 A Pay and Allowances Vouchers           | 1500 2210 MEDICAL AND PUBLIC HEALTH    |            |              | 06 PUBLIC HEALTH                                              |  |  |  |  |
|                                                       | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 101 PREVENTION AND CONTROL OF DISEASES |            |              |                                                               |  |  |  |  |
| 01 SALARIES                                           | 0000 00 NO DETAILED HEAD                                  |                                        |            |              |                                                               |  |  |  |  |
| MEDICAL OFFICER, FATEHGARH PANJGARIAN,WELFARE,PUNJAB, | SANGRUR                                                   | 11 HEALTH AND FAMILY WELFARE NT V 323  | 05/08/2022 | 65736 15108  | SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY  |  |  |  |  |
| VN082022040186                                        | 01/08/2022 N DC06 A Pay and Allowances Vouchers           | 1500 2210 MEDICAL AND PUBLIC HEALTH    |            |              | 06 PUBLIC HEALTH                                              |  |  |  |  |
|                                                       | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) | 101 PREVENTION AND CONTROL OF DISEASES |            |              |                                                               |  |  |  |  |
| 01 SALARIES                                           | 0000 00 NO DETAILED HEAD                                  |                                        |            |              |                                                               |  |  |  |  |
| MEDICAL OFFICER, AMARGARH,WELFARE,PUNJAB,             | SANGRUR                                                   | 11 HEALTH AND FAMILY WELFARE NT V 335  | 10/08/2022 | 18420 15073  | SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY  |  |  |  |  |

|                                                           |            |   |      |   |                             |                                        |                                    |                           |                                             |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------------|------------------------------------|---------------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                        |                                    |                           |                                             |
| VN082022040108                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                            |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                        |                                    |                           |                                             |
| HEALTH CENTRE, BHAWANIGARH, SANGRUR                       |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 257 | 03/08/2022                | 217340 15125 SENIOR MEDICAL OFFICER,PRIMARY |
| WELFARE, PUNJAB,                                          |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY         |                                    |                           |                                             |
| VN082022040176                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                            |
| 01 DRUG CONTROL                                           |            |   |      |   |                             | 104 DRUG CONTROL                       |                                    |                           |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                        |                                    |                           |                                             |
| CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR              |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 325 | 09/08/2022                | 86194 15116 ASSTT. CONTROLLER (F&A) FOR     |
| FAMILY WELFARE, PUNJAB,                                   |            |   |      |   |                             | 4501 DIRECTOR, HEALTH &                |                                    |                           |                                             |
| VN082022040177                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                            |
| 01 DRUG CONTROL                                           |            |   |      |   |                             | 104 DRUG CONTROL                       |                                    |                           |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                        |                                    |                           |                                             |
| CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR              |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 326 | 09/08/2022                | 66532 15116 ASSTT. CONTROLLER (F&A) FOR     |
| FAMILY WELFARE, PUNJAB,                                   |            |   |      |   |                             | 4501 DIRECTOR, HEALTH &                |                                    |                           |                                             |
| VN082022040136                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                            |
| 01 FOOD INSPECTORATE                                      |            |   |      |   |                             | 102 PREVENTION OF FOOD ADULTERATION    |                                    |                           |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                        |                                    |                           |                                             |
| CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR              |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 285 | 03/08/2022                | 157836 15116 ASSTT. CONTROLLER (F&A) FOR    |
| FAMILY WELFARE, PUNJAB,                                   |            |   |      |   |                             | 4501 DIRECTOR, HEALTH &                |                                    |                           |                                             |
| VN082022040138                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                            |
| 01 FOOD INSPECTORATE                                      |            |   |      |   |                             | 102 PREVENTION OF FOOD ADULTERATION    |                                    |                           |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                        |                                    |                           |                                             |
| CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR              |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 287 | 03/08/2022                | 64715 15116 ASSTT. CONTROLLER (F&A) FOR     |
| FAMILY WELFARE, PUNJAB,                                   |            |   |      |   |                             | 4501 DIRECTOR, HEALTH &                |                                    |                           |                                             |
| VN082022067516                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                            |
| 01 FOOD INSPECTORATE                                      |            |   |      |   |                             | 102 PREVENTION OF FOOD ADULTERATION    |                                    |                           |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                        |                                    |                           |                                             |
| CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR              |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 419 | 17/08/2022                | 89368 15116 ASSTT. CONTROLLER (F&A) FOR     |
| FAMILY WELFARE, PUNJAB,                                   |            |   |      |   |                             | 4501 DIRECTOR, HEALTH &                |                                    |                           |                                             |
| VN082022040075                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                            |
| 01 DRUG CONTROL                                           |            |   |      |   |                             | 104 DRUG CONTROL                       |                                    |                           |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                        |                                    |                           |                                             |
| HOSPITAL, SUNAM,SANGRUR                                   |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 224 | 02/08/2022                | 86094 15418 SENIOR MEDICAL OFFICER,CIVIL    |
| FAMILY WELFARE, PUNJAB,                                   |            |   |      |   |                             | 4501 DIRECTOR, HEALTH &                |                                    |                           |                                             |
| VN082022040129                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                            |
| 01 DRUG CONTROL                                           |            |   |      |   |                             | 104 DRUG CONTROL                       |                                    |                           |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                        |                                    |                           |                                             |
| CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR              |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 278 | 03/08/2022                | 83710 15116 ASSTT. CONTROLLER (F&A) FOR     |
| FAMILY WELFARE, PUNJAB,                                   |            |   |      |   |                             | 4501 DIRECTOR, HEALTH &                |                                    |                           |                                             |
| VN082022039895                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                            |
| 04 OTHER PREVENTIVE MEASURES                              |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                        |                                    |                           |                                             |
| HEALTH CENTRE, SHERPUR,SANGRUR                            |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 44  | 01/08/2022                | 130024 15127 SENIOR MEDICAL OFFICER,PRIMARY |
| WELFARE, PUNJAB,                                          |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY         |                                    |                           |                                             |
| VN082022040131                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                            |
| 04 OTHER PREVENTIVE MEASURES                              |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                        |                                    |                           |                                             |
| CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR              |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 280 | 03/08/2022                | 47316 15116 ASSTT. CONTROLLER (F&A) FOR     |
| FAMILY WELFARE, PUNJAB,                                   |            |   |      |   |                             | 4501 DIRECTOR, HEALTH &                |                                    |                           |                                             |
| VN082022040137                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                            |
| 04 OTHER PREVENTIVE MEASURES                              |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                        |                                    |                           |                                             |
| CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR              |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 286 | 03/08/2022                | 115062 15116 ASSTT. CONTROLLER (F&A) FOR    |
|                                                           |            |   |      |   |                             | 4501 DIRECTOR, HEALTH &                |                                    |                           |                                             |



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|--------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|----------------------------------------|-------------------------------------|
| VCHR_DATA_0822.TXT                                           |            |   |      |   |                                                           |      |      |                                        |                                     |
| FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                                                           |      |      |                                        |                                     |
| VN082022040142                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                    |
|                                                              |            |   |      |   | 04 OTHER PREVENTIVE MEASURES                              |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                     |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                     |
| 01 SALARIES                                                  |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 291  | 03/08/2022                          |
| CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR                 |            |   |      |   |                                                           |      |      | 64947                                  | 15116 ASSTT. CONTROLLER (F&A) FOR   |
| FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR, HEALTH &                  |
| VN082022067486                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                    |
|                                                              |            |   |      |   | 04 OTHER PREVENTIVE MEASURES                              |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                     |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                     |
| 01 SALARIES                                                  |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 389  | 17/08/2022                          |
| MEDICAL OFFICER, MOONAK,SANGRUR                              |            |   |      |   |                                                           |      |      | 169736                                 | 15093 SENIOR MEDICAL OFFICER,SENIOR |
| WELFARE,PUNJAB,                                              |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR, HEALTH & FAMILY           |
| VN082022067458                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                    |
|                                                              |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                     |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                     |
| 01 SALARIES                                                  |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 361  | 11/08/2022                          |
| CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR                 |            |   |      |   |                                                           |      |      | 5184                                   | 15116 ASSTT. CONTROLLER (F&A) FOR   |
| FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR, HEALTH &                  |
| VN082022067459                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                    |
|                                                              |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                     |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                     |
| 01 SALARIES                                                  |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 362  | 11/08/2022                          |
| CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR                 |            |   |      |   |                                                           |      |      | 3312                                   | 15116 ASSTT. CONTROLLER (F&A) FOR   |
| FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR, HEALTH &                  |
| VN082022067472                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                    |
|                                                              |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                     |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                     |
| 01 SALARIES                                                  |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 375  | 17/08/2022                          |
| MEDICAL OFFICER, MOONAK,SANGRUR                              |            |   |      |   |                                                           |      |      | 10815                                  | 15093 SENIOR MEDICAL OFFICER,SENIOR |
| WELFARE,PUNJAB,                                              |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR, HEALTH & FAMILY           |
| VN082022067489                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                    |
|                                                              |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                     |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                     |
| 01 SALARIES                                                  |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 392  | 17/08/2022                          |
| MEDICAL OFFICER, MOONAK,SANGRUR                              |            |   |      |   |                                                           |      |      | 1036628                                | 15093 SENIOR MEDICAL OFFICER,SENIOR |
| WELFARE,PUNJAB,                                              |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR, HEALTH & FAMILY           |
| VN082022039950                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH              | 03 RURAL HEALTH SERVICES -          |
| ALLOPATHY                                                    |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES           |      |      | 110 HOSPITALS AND DISPENSARIES         |                                     |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                     |
| 01 SALARIES                                                  |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 99   | 01/08/2022                          |
| OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR |            |   |      |   |                                                           |      |      | 18000                                  | 15108 SENIOR MEDICAL                |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR,                           |
| VN082022039967                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH              | 03 RURAL HEALTH SERVICES -          |
| ALLOPATHY                                                    |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES           |      |      | 110 HOSPITALS AND DISPENSARIES         |                                     |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                     |
| 01 SALARIES                                                  |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 116  | 01/08/2022                          |
| OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR |            |   |      |   |                                                           |      |      | 102276                                 | 15108 SENIOR MEDICAL                |
| HEALTH & FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR,                           |
| VN082022039996                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                    |
|                                                              |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                     |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                     |
| 01 SALARIES                                                  |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 145  | 02/08/2022                          |
| MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR                |            |   |      |   |                                                           |      |      | 389800                                 | 15108 SENIOR MEDICAL OFFICER,SENIOR |
| WELFARE,PUNJAB,                                              |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR, HEALTH & FAMILY           |
| VN082022040022                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                    |
|                                                              |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                     |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                     |
| 01 SALARIES                                                  |            |   |      |   |                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 171  | 02/08/2022                          |
| HOSPITAL, MALERKOTLA,SANGRUR                                 |            |   |      |   |                                                           |      |      | 87336                                  | 15109 SENIOR MEDICAL OFFICER,CIVIL  |
| FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                                                           |      |      | 4501                                   | DIRECTOR, HEALTH &                  |
| VN082022040023                                               | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                    |

|                                                                         |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
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| VCHR_DATA_0822.TXT                                                      |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
|                                                                         |            |   |      |   | 101 PREVENTION AND CONTROL OF DISEASES |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)               |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                                |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| 01 SALARIES<br>HOSPITAL, MALERKOTLA, SANGRUR<br>FAMILY WELFARE, PUNJAB, |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 172  | 02/08/2022       | 53388 15109   | SENIOR MEDICAL OFFICER, CIVIL<br>4501 DIRECTOR, HEALTH &         |                   |    |   |        |         |          |       |      |      |     |
| VN082022040024 01/08/2022 N DC06 A Pay and Allowances Vouchers          |            |   |      |   | 1500 2210 MEDICAL AND PUBLIC HEALTH    | 06 PUBLIC HEALTH |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)               |            |   |      |   | 101 PREVENTION AND CONTROL OF DISEASES |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                                |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| 01 SALARIES<br>HOSPITAL, MALERKOTLA, SANGRUR<br>FAMILY WELFARE, PUNJAB, |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 173  | 02/08/2022       | 129084 15109  | SENIOR MEDICAL OFFICER, CIVIL<br>4501 DIRECTOR, HEALTH &         |                   |    |   |        |         |          |       |      |      |     |
| VN082022040049 01/08/2022 N DC06 A Pay and Allowances Vouchers          |            |   |      |   | 1500 2210 MEDICAL AND PUBLIC HEALTH    | 06 PUBLIC HEALTH |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)               |            |   |      |   | 101 PREVENTION AND CONTROL OF DISEASES |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                                |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| 01 SALARIES<br>MEDICAL OFFICER, KORIAN, SANGRUR<br>WELFARE, PUNJAB,     |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 198  | 02/08/2022       | 438348 15078  | SENIOR MEDICAL OFFICER, SENIOR<br>4501 DIRECTOR, HEALTH & FAMILY |                   |    |   |        |         |          |       |      |      |     |
| VN082022040050 01/08/2022 N DC06 A Pay and Allowances Vouchers          |            |   |      |   | 1500 2210 MEDICAL AND PUBLIC HEALTH    | 06 PUBLIC HEALTH |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)               |            |   |      |   | 101 PREVENTION AND CONTROL OF DISEASES |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                                |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| 01 SALARIES<br>MEDICAL OFFICER, KORIAN, SANGRUR<br>WELFARE, PUNJAB,     |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 199  | 02/08/2022       | 396232 15078  | SENIOR MEDICAL OFFICER, SENIOR<br>4501 DIRECTOR, HEALTH & FAMILY |                   |    |   |        |         |          |       |      |      |     |
| VN082022040061 01/08/2022 N DC06 A Pay and Allowances Vouchers          |            |   |      |   | 1500 2210 MEDICAL AND PUBLIC HEALTH    | 06 PUBLIC HEALTH |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)               |            |   |      |   | 101 PREVENTION AND CONTROL OF DISEASES |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                                |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| 01 SALARIES<br>MEDICAL OFFICER, KORIAN, SANGRUR<br>WELFARE, PUNJAB,     |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 210  | 02/08/2022       | 194996 15078  | SENIOR MEDICAL OFFICER, SENIOR<br>4501 DIRECTOR, HEALTH & FAMILY |                   |    |   |        |         |          |       |      |      |     |
| VN082022040062 01/08/2022 N DC06 A Pay and Allowances Vouchers          |            |   |      |   | 1500 2210 MEDICAL AND PUBLIC HEALTH    | 06 PUBLIC HEALTH |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)               |            |   |      |   | 101 PREVENTION AND CONTROL OF DISEASES |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                                |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| 01 SALARIES<br>MEDICAL OFFICER, KORIAN, SANGRUR<br>WELFARE, PUNJAB,     |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 211  | 02/08/2022       | 659640 15078  | SENIOR MEDICAL OFFICER, SENIOR<br>4501 DIRECTOR, HEALTH & FAMILY |                   |    |   |        |         |          |       |      |      |     |
|                                                                         |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| REF_VCHR_NO                                                             | ACC_MNTH_Y | A | DEAL | V | CATG                                   | TRY_C            | MJR_          | MJR_HEAD_DESC                                                    |                   |    |   |        |         |          |       |      |      |     |
|                                                                         |            |   |      |   | SU                                     | SUB_HEAD_DESC    |               | SM                                                               | SM_HEAD_DESC      |    |   |        |         |          |       |      |      |     |
|                                                                         |            |   |      |   | BDGT                                   | DT               | DTL_HEAD_DESC |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| SO                                                                      | SOE_DESC   |   |      |   | GR                                     |                  |               |                                                                  | GRANT_DESCRIPTION | PL | V | VCHR_N | VCHR_DT | NET_AMNT | DDO_C | NAME | CCO_ | CCO |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
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| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
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| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
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| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
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| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
| -----                                                                   |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |
|                                                                         |            |   |      |   |                                        |                  |               |                                                                  |                   |    |   |        |         |          |       |      |      |     |



|                                                                                                          |  |  |  |                                        |            |                                  |       |                                                                   |  |
|----------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------------|------------|----------------------------------|-------|-------------------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                       |  |  |  |                                        |            |                                  |       |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                        |            |                                  |       |                                                                   |  |
| 01 SALARIES<br>HEALTH CENTRE, BHAWANIGARH, SANGRUR<br>WELFARE, PUNJAB,                                   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 258  | 03/08/2022 | 516428                           | 15125 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022040110 01/08/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH       |  |  |  |                                        |            |                                  |       |                                                                   |  |
|                                                                                                          |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            | 06 PUBLIC HEALTH                 |       |                                                                   |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                |  |  |  |                                        |            |                                  |       |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                        |            |                                  |       |                                                                   |  |
| 01 SALARIES<br>HEALTH CENTRE, BHAWANIGARH, SANGRUR<br>WELFARE, PUNJAB,                                   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 259  | 03/08/2022 | 108496                           | 15125 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022040126 01/08/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH       |  |  |  |                                        |            |                                  |       |                                                                   |  |
|                                                                                                          |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            | 06 PUBLIC HEALTH                 |       |                                                                   |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                |  |  |  |                                        |            |                                  |       |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                        |            |                                  |       |                                                                   |  |
| 01 SALARIES<br>CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR<br>FAMILY WELFARE, PUNJAB,                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 275  | 03/08/2022 | 264204                           | 15116 | ASSTT. CONTROLLER (F&A) FOR<br>4501 DIRECTOR, HEALTH &            |  |
| VN082022040130 01/08/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH       |  |  |  |                                        |            |                                  |       |                                                                   |  |
|                                                                                                          |  |  |  | 003 TRAINING                           |            | 06 PUBLIC HEALTH                 |       |                                                                   |  |
| 01 TRAINING OF PARA HEALTH STAFF                                                                         |  |  |  |                                        |            |                                  |       |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                        |            |                                  |       |                                                                   |  |
| 01 SALARIES<br>CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR<br>FAMILY WELFARE, PUNJAB,                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 279  | 03/08/2022 | 304574                           | 15116 | ASSTT. CONTROLLER (F&A) FOR<br>4501 DIRECTOR, HEALTH &            |  |
| VN082022040139 01/08/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH       |  |  |  |                                        |            |                                  |       |                                                                   |  |
|                                                                                                          |  |  |  | 003 TRAINING                           |            | 06 PUBLIC HEALTH                 |       |                                                                   |  |
| 01 TRAINING OF PARA HEALTH STAFF                                                                         |  |  |  |                                        |            |                                  |       |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                        |            |                                  |       |                                                                   |  |
| 01 SALARIES<br>CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR<br>FAMILY WELFARE, PUNJAB,                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 288  | 03/08/2022 | 153886                           | 15116 | ASSTT. CONTROLLER (F&A) FOR<br>4501 DIRECTOR, HEALTH &            |  |
| VN082022040178 01/08/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH       |  |  |  |                                        |            |                                  |       |                                                                   |  |
|                                                                                                          |  |  |  | 003 TRAINING                           |            | 06 PUBLIC HEALTH                 |       |                                                                   |  |
| 01 TRAINING OF PARA HEALTH STAFF                                                                         |  |  |  |                                        |            |                                  |       |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                        |            |                                  |       |                                                                   |  |
| 01 SALARIES<br>CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR<br>FAMILY WELFARE, PUNJAB,                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 327  | 09/08/2022 | 60446                            | 15116 | ASSTT. CONTROLLER (F&A) FOR<br>4501 DIRECTOR, HEALTH &            |  |
| VN082022040179 01/08/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH       |  |  |  |                                        |            |                                  |       |                                                                   |  |
|                                                                                                          |  |  |  | 003 TRAINING                           |            | 06 PUBLIC HEALTH                 |       |                                                                   |  |
| 01 TRAINING OF PARA HEALTH STAFF                                                                         |  |  |  |                                        |            |                                  |       |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                        |            |                                  |       |                                                                   |  |
| 01 SALARIES<br>CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR<br>FAMILY WELFARE, PUNJAB,                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 328  | 09/08/2022 | 128926                           | 15116 | ASSTT. CONTROLLER (F&A) FOR<br>4501 DIRECTOR, HEALTH &            |  |
| VN082022067523 01/08/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH       |  |  |  |                                        |            |                                  |       |                                                                   |  |
|                                                                                                          |  |  |  | 003 TRAINING                           |            | 06 PUBLIC HEALTH                 |       |                                                                   |  |
| 01 TRAINING OF PARA HEALTH STAFF                                                                         |  |  |  |                                        |            |                                  |       |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                        |            |                                  |       |                                                                   |  |
| 01 SALARIES<br>CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR<br>FAMILY WELFARE, PUNJAB,                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 426  | 17/08/2022 | 7138                             | 15116 | ASSTT. CONTROLLER (F&A) FOR<br>4501 DIRECTOR, HEALTH &            |  |
| VN082022039863 01/08/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH       |  |  |  |                                        |            |                                  |       |                                                                   |  |
| SYSTEMS OF MEDICINES                                                                                     |  |  |  | 102 HOMEOPATHY                         |            | 04 RURAL HEALTH SERVICES - OTHER |       |                                                                   |  |
| 01 RURAL DISPENSARIES                                                                                    |  |  |  |                                        |            |                                  |       |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                        |            |                                  |       |                                                                   |  |
| 01 SALARIES<br>DISPENSARY, SANGRUR, SANGRUR<br>FAMILY WELFARE, PUNJAB,                                   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 12   | 01/08/2022 | 86374                            | 15099 | H.M.O., H.M.O., HOMEOPATHY<br>4501 DIRECTOR, HEALTH &             |  |
| VN082022067466 01/08/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH       |  |  |  |                                        |            |                                  |       |                                                                   |  |
| SYSTEMS OF MEDICINES                                                                                     |  |  |  | 101 AYURVEDA                           |            | 04 RURAL HEALTH SERVICES - OTHER |       |                                                                   |  |
| 01 RURAL DISPENSARIES                                                                                    |  |  |  |                                        |            |                                  |       |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                        |            |                                  |       |                                                                   |  |
| 01 SALARIES<br>OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 369  | 16/08/2022 | 43155                            | 15083 | DISTRICT AYURVEDIC<br>4501 DIRECTOR,                              |  |
| VN082022067467 01/08/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH       |  |  |  |                                        |            |                                  |       |                                                                   |  |
| SYSTEMS OF MEDICINES                                                                                     |  |  |  | 101 AYURVEDA                           |            | 04 RURAL HEALTH SERVICES - OTHER |       |                                                                   |  |
| 01 RURAL DISPENSARIES                                                                                    |  |  |  |                                        |            |                                  |       |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                        |            |                                  |       |                                                                   |  |
| 01 SALARIES<br>OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 370  | 16/08/2022 | 10811                            | 15083 | DISTRICT AYURVEDIC<br>4501 DIRECTOR,                              |  |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                           |      |      |                                        |                                      |
|--------------------|------------|---|------|---|-----------------------------------------------------------|------|------|----------------------------------------|--------------------------------------|
| VN082022040146     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                     |
|                    |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                      |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 295  | 03/08/2022                           |
|                    |            |   |      |   | CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR              |      |      | 64118                                  | 15116 ASSTT. CONTROLLER (F&A) FOR    |
|                    |            |   |      |   | FAMILY WELFARE,PUNJAB,                                    |      |      |                                        | 4501 DIRECTOR, HEALTH &              |
| VN082022040168     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                     |
|                    |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                      |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 317  | 05/08/2022                           |
|                    |            |   |      |   | HEALTH CENTRE, LONGOWAL,SANGRUR                           |      |      | 470356                                 | 15081 SENIOR MEDICAL OFFICER,PRIMARY |
|                    |            |   |      |   | WELFARE,PUNJAB,                                           |      |      |                                        | 4501 DIRECTOR, HEALTH & FAMILY       |
| VN082022067527     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH              | 01 URBAN HEALTH SERVICES -           |
|                    |            |   |      |   | ALLOPATHY                                                 |      |      | 001 DIRECTION AND ADMINISTRATION       |                                      |
|                    |            |   |      |   | 30 POSTPARTUM PROGRAMME                                   |      |      |                                        |                                      |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                  |      |      |                                        |                                      |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 430  | 22/08/2022                           |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR                |      |      | 52032                                  | 15109 SENIOR MEDICAL                 |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                           |      |      |                                        | 4501 DIRECTOR,                       |
| VN082022039942     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH              | 01 URBAN HEALTH SERVICES -           |
|                    |            |   |      |   | ALLOPATHY                                                 |      |      | 001 DIRECTION AND ADMINISTRATION       |                                      |
|                    |            |   |      |   | 30 POSTPARTUM PROGRAMME                                   |      |      |                                        |                                      |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                  |      |      |                                        |                                      |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 91   | 01/08/2022                           |
|                    |            |   |      |   | (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR    |      |      | 128856                                 | 15116 ASSTT. CONTROLLER              |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                           |      |      |                                        | 4501 DIRECTOR,                       |
| VN082022039943     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH              | 01 URBAN HEALTH SERVICES -           |
|                    |            |   |      |   | ALLOPATHY                                                 |      |      | 001 DIRECTION AND ADMINISTRATION       |                                      |
|                    |            |   |      |   | 30 POSTPARTUM PROGRAMME                                   |      |      |                                        |                                      |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                  |      |      |                                        |                                      |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 92   | 01/08/2022                           |
|                    |            |   |      |   | (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR    |      |      | 191496                                 | 15116 ASSTT. CONTROLLER              |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                           |      |      |                                        | 4501 DIRECTOR,                       |
| VN082022040151     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH              | 01 URBAN HEALTH SERVICES -           |
|                    |            |   |      |   | ALLOPATHY                                                 |      |      | 001 DIRECTION AND ADMINISTRATION       |                                      |
|                    |            |   |      |   | 30 POSTPARTUM PROGRAMME                                   |      |      |                                        |                                      |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                  |      |      |                                        |                                      |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 300  | 05/08/2022                           |
|                    |            |   |      |   | (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR    |      |      | 54172                                  | 15116 ASSTT. CONTROLLER              |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                           |      |      |                                        | 4501 DIRECTOR,                       |
| VN082022040152     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH              | 01 URBAN HEALTH SERVICES -           |
|                    |            |   |      |   | ALLOPATHY                                                 |      |      | 001 DIRECTION AND ADMINISTRATION       |                                      |
|                    |            |   |      |   | 30 POSTPARTUM PROGRAMME                                   |      |      |                                        |                                      |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                  |      |      |                                        |                                      |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 301  | 05/08/2022                           |
|                    |            |   |      |   | (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR    |      |      | 154420                                 | 15116 ASSTT. CONTROLLER              |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                           |      |      |                                        | 4501 DIRECTOR,                       |
| VN082022040025     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH              | 01 URBAN HEALTH SERVICES -           |
|                    |            |   |      |   | ALLOPATHY                                                 |      |      | 001 DIRECTION AND ADMINISTRATION       |                                      |
|                    |            |   |      |   | 30 POSTPARTUM PROGRAMME                                   |      |      |                                        |                                      |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                  |      |      |                                        |                                      |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 174  | 02/08/2022                           |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR                |      |      | 75468                                  | 15109 SENIOR MEDICAL                 |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                           |      |      |                                        | 4501 DIRECTOR,                       |
| VN082022040026     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH              | 01 URBAN HEALTH SERVICES -           |
|                    |            |   |      |   | ALLOPATHY                                                 |      |      | 001 DIRECTION AND ADMINISTRATION       |                                      |
|                    |            |   |      |   | 30 POSTPARTUM PROGRAMME                                   |      |      |                                        |                                      |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                  |      |      |                                        |                                      |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 175  | 02/08/2022                           |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR                |      |      | 50952                                  | 15109 SENIOR MEDICAL                 |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                           |      |      |                                        | 4501 DIRECTOR,                       |
| VN082022040068     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH              | 01 URBAN HEALTH SERVICES -           |
|                    |            |   |      |   | ALLOPATHY                                                 |      |      | 001 DIRECTION AND ADMINISTRATION       |                                      |
|                    |            |   |      |   | 30 POSTPARTUM PROGRAMME                                   |      |      |                                        |                                      |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                  |      |      |                                        |                                      |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 217  | 02/08/2022                           |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR                     |      |      | 47316                                  | 15418 SENIOR MEDICAL                 |
|                    |            |   |      |   |                                                           |      |      |                                        | 4501 DIRECTOR,                       |

|                                                           |            |   |      |   |                             |                                        |                                    |                            |                                            |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------------|------------------------------------|----------------------------|--------------------------------------------|
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| HEALTH & FAMILY WELFARE,PUNJAB,                           |            |   |      |   |                             |                                        |                                    |                            |                                            |
| VN082022040076                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                                   | 2210                               | MEDICAL AND PUBLIC HEALTH  | 01 URBAN HEALTH SERVICES -                 |
| ALLOPATHY                                                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION       |                                    |                            |                                            |
| 30 POSTPARTUM PROGRAMME                                   |            |   |      |   |                             |                                        |                                    |                            |                                            |
| 0000 99 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                            |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 225 | 02/08/2022                 | 55194 15418 SENIOR MEDICAL                 |
| OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR                     |            |   |      |   |                             | 4501 DIRECTOR,                         |                                    |                            |                                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |            |   |      |   |                             |                                        |                                    |                            |                                            |
| VN082022067492                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                                   | 2210                               | MEDICAL AND PUBLIC HEALTH  | 06 PUBLIC HEALTH                           |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                            |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                            |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 395 | 17/08/2022                 | 778917 15093 SENIOR MEDICAL OFFICER,SENIOR |
| MEDICAL OFFICER, MOONAK,SANGRUR                           |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY         |                                    |                            |                                            |
| WELFARE,PUNJAB,                                           |            |   |      |   |                             |                                        |                                    |                            |                                            |
| VN082022040128                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                                   | 2210                               | MEDICAL AND PUBLIC HEALTH  | 80 GENERAL                                 |
| 01 HEALTH STATISTICS                                      |            |   |      |   |                             | 004 HEALTH STATISTICS AND EVALUATION   |                                    |                            |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                            |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 277 | 03/08/2022                 | 105652 15116 ASSTT. CONTROLLER (F&A) FOR   |
| CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR              |            |   |      |   |                             | 4501 DIRECTOR, HEALTH &                |                                    |                            |                                            |
| FAMILY WELFARE,PUNJAB,                                    |            |   |      |   |                             |                                        |                                    |                            |                                            |
| VN082022040133                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                                   | 2210                               | MEDICAL AND PUBLIC HEALTH  | 80 GENERAL                                 |
| 01 HEALTH STATISTICS                                      |            |   |      |   |                             | 004 HEALTH STATISTICS AND EVALUATION   |                                    |                            |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                            |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 282 | 03/08/2022                 | 97924 15116 ASSTT. CONTROLLER (F&A) FOR    |
| CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR              |            |   |      |   |                             | 4501 DIRECTOR, HEALTH &                |                                    |                            |                                            |
| FAMILY WELFARE,PUNJAB,                                    |            |   |      |   |                             |                                        |                                    |                            |                                            |
| VN082022043972                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                                   | 2711                               | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL                           |
| 01 DIRECTION AND ADMINISTRATION                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION       |                                    |                            |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                            |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 15                                     | WATER RESOURCES                    | NT V 1                     | 01/08/2022                                 |
| (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR              |            |   |      |   |                             | 109226 15316 EXECUTIVE ENGINEER        |                                    |                            |                                            |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH          |            |   |      |   |                             | 7410 CHIEF                             |                                    |                            |                                            |
| VN082022043973                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                                   | 2711                               | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL                           |
| 01 DIRECTION AND ADMINISTRATION                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION       |                                    |                            |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                            |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 15                                     | WATER RESOURCES                    | NT V 2                     | 01/08/2022                                 |
| (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR              |            |   |      |   |                             | 1963831 15316 EXECUTIVE ENGINEER       |                                    |                            |                                            |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH          |            |   |      |   |                             | 7410 CHIEF                             |                                    |                            |                                            |
| VN082022043974                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                                   | 2711                               | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL                           |
| 01 DIRECTION AND ADMINISTRATION                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION       |                                    |                            |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                            |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 15                                     | WATER RESOURCES                    | NT V 3                     | 01/08/2022                                 |
| (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR              |            |   |      |   |                             | 55568 15316 EXECUTIVE ENGINEER         |                                    |                            |                                            |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH          |            |   |      |   |                             | 7410 CHIEF                             |                                    |                            |                                            |
| VN082022043975                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                                   | 2711                               | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL                           |
| 01 DIRECTION AND ADMINISTRATION                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION       |                                    |                            |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                            |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 15                                     | WATER RESOURCES                    | NT V 4                     | 01/08/2022                                 |
| (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR              |            |   |      |   |                             | 1040511 15316 EXECUTIVE ENGINEER       |                                    |                            |                                            |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH          |            |   |      |   |                             | 7410 CHIEF                             |                                    |                            |                                            |
| VN082022043976                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                                   | 2711                               | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL                           |
| 01 DIRECTION AND ADMINISTRATION                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION       |                                    |                            |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                            |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 15                                     | WATER RESOURCES                    | NT V 5                     | 01/08/2022                                 |
| (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR              |            |   |      |   |                             | 259174 15316 EXECUTIVE ENGINEER        |                                    |                            |                                            |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH          |            |   |      |   |                             | 7410 CHIEF                             |                                    |                            |                                            |
| VN082022043983                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1500                                   | 2711                               | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL                           |
| 01 DIRECTION AND ADMINISTRATION                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION       |                                    |                            |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                            |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 15                                     | WATER RESOURCES                    | NT V 12                    | 01/08/2022                                 |
|                                                           |            |   |      |   |                             | 422681 15316 EXECUTIVE ENGINEER        |                                    |                            |                                            |



|                                                                                               |            |   |      |   |                                                       |      |            |                                     |                               |
|-----------------------------------------------------------------------------------------------|------------|---|------|---|-------------------------------------------------------|------|------------|-------------------------------------|-------------------------------|
| VCHR_DATA_0822.TXT                                                                            |            |   |      |   |                                                       |      |            |                                     |                               |
| (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |   |      |   |                                                       |      |            |                                     | 7410 CHIEF                    |
| VN082022043981                                                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1500 | 2711       | FLOOD CONTROL AND DRAINAGE          |                               |
|                                                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                       |      |            |                                     | 01 FLOOD CONTROL              |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |            |                                     |                               |
| 01 SALARIES                                                                                   |            |   |      |   |                                                       |      |            |                                     |                               |
| (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |   |      |   |                                                       |      | 15         | WATER RESOURCES                     | NT V 10                       |
|                                                                                               |            |   |      |   |                                                       |      | 01/08/2022 |                                     | 394597                        |
|                                                                                               |            |   |      |   |                                                       |      |            |                                     | 15316 EXECUTIVE ENGINEER      |
|                                                                                               |            |   |      |   |                                                       |      |            |                                     | 7410 CHIEF                    |
| VN082022043978                                                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1500 | 2711       | FLOOD CONTROL AND DRAINAGE          |                               |
|                                                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                       |      |            |                                     | 01 FLOOD CONTROL              |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |            |                                     |                               |
| 01 SALARIES                                                                                   |            |   |      |   |                                                       |      |            |                                     |                               |
| (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |   |      |   |                                                       |      | 15         | WATER RESOURCES                     | NT V 7                        |
|                                                                                               |            |   |      |   |                                                       |      | 01/08/2022 |                                     | 194840                        |
|                                                                                               |            |   |      |   |                                                       |      |            |                                     | 15316 EXECUTIVE ENGINEER      |
|                                                                                               |            |   |      |   |                                                       |      |            |                                     | 7410 CHIEF                    |
| VN082022043979                                                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1500 | 2711       | FLOOD CONTROL AND DRAINAGE          |                               |
|                                                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                       |      |            |                                     | 01 FLOOD CONTROL              |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |            |                                     |                               |
| 01 SALARIES                                                                                   |            |   |      |   |                                                       |      |            |                                     |                               |
| (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |   |      |   |                                                       |      | 15         | WATER RESOURCES                     | NT V 8                        |
|                                                                                               |            |   |      |   |                                                       |      | 01/08/2022 |                                     | 805750                        |
|                                                                                               |            |   |      |   |                                                       |      |            |                                     | 15316 EXECUTIVE ENGINEER      |
|                                                                                               |            |   |      |   |                                                       |      |            |                                     | 7410 CHIEF                    |
| VN082022043980                                                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1500 | 2711       | FLOOD CONTROL AND DRAINAGE          |                               |
|                                                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                       |      |            |                                     | 01 FLOOD CONTROL              |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |            |                                     |                               |
| 01 SALARIES                                                                                   |            |   |      |   |                                                       |      |            |                                     |                               |
| (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |   |      |   |                                                       |      | 15         | WATER RESOURCES                     | NT V 9                        |
|                                                                                               |            |   |      |   |                                                       |      | 01/08/2022 |                                     | 1012960                       |
|                                                                                               |            |   |      |   |                                                       |      |            |                                     | 15316 EXECUTIVE ENGINEER      |
|                                                                                               |            |   |      |   |                                                       |      |            |                                     | 7410 CHIEF                    |
| VN082022043982                                                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1500 | 2711       | FLOOD CONTROL AND DRAINAGE          |                               |
|                                                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                       |      |            |                                     | 01 FLOOD CONTROL              |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |            |                                     |                               |
| 01 SALARIES                                                                                   |            |   |      |   |                                                       |      |            |                                     |                               |
| (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |   |      |   |                                                       |      | 15         | WATER RESOURCES                     | NT V 11                       |
|                                                                                               |            |   |      |   |                                                       |      | 01/08/2022 |                                     | 50419                         |
|                                                                                               |            |   |      |   |                                                       |      |            |                                     | 15316 EXECUTIVE ENGINEER      |
|                                                                                               |            |   |      |   |                                                       |      |            |                                     | 7410 CHIEF                    |
| VN082022043977                                                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1500 | 2711       | FLOOD CONTROL AND DRAINAGE          |                               |
|                                                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                       |      |            |                                     | 01 FLOOD CONTROL              |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |            |                                     |                               |
| 01 SALARIES                                                                                   |            |   |      |   |                                                       |      |            |                                     |                               |
| (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |   |      |   |                                                       |      | 15         | WATER RESOURCES                     | NT V 6                        |
|                                                                                               |            |   |      |   |                                                       |      | 01/08/2022 |                                     | 175402                        |
|                                                                                               |            |   |      |   |                                                       |      |            |                                     | 15316 EXECUTIVE ENGINEER      |
|                                                                                               |            |   |      |   |                                                       |      |            |                                     | 7410 CHIEF                    |
| VN082022070851                                                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1600 | 2210       | MEDICAL AND PUBLIC HEALTH ALLOPATHY |                               |
|                                                                                               |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |            |                                     | 110 HOSPITAL AND DISPENSARIES |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |            |                                     |                               |
| 01 SALARIES                                                                                   |            |   |      |   |                                                       |      |            |                                     |                               |
|                                                                                               |            |   |      |   |                                                       |      | 11         | HEALTH AND FAMILY WELFARE           | NT V 1                        |
|                                                                                               |            |   |      |   |                                                       |      | 31/08/2022 |                                     | 107105                        |
|                                                                                               |            |   |      |   |                                                       |      |            |                                     | 16001 DUMMY,DUMMY,DUMMY       |
|                                                                                               |            |   |      |   |                                                       |      |            |                                     | 9901 DUMMY,DUMMY,DUMMY        |
| VN082022070853                                                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1600 | 2210       | MEDICAL AND PUBLIC HEALTH ALLOPATHY |                               |
|                                                                                               |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |            |                                     | 110 HOSPITAL AND DISPENSARIES |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |            |                                     |                               |
| 01 SALARIES                                                                                   |            |   |      |   |                                                       |      |            |                                     |                               |
|                                                                                               |            |   |      |   |                                                       |      | 11         | HEALTH AND FAMILY WELFARE           | NT V 3                        |
|                                                                                               |            |   |      |   |                                                       |      | 31/08/2022 |                                     | 109936                        |
|                                                                                               |            |   |      |   |                                                       |      |            |                                     | 16001 DUMMY,DUMMY,DUMMY       |
|                                                                                               |            |   |      |   |                                                       |      |            |                                     | 9901 DUMMY,DUMMY,DUMMY        |
| VN082022070852                                                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1600 | 2210       | MEDICAL AND PUBLIC HEALTH ALLOPATHY |                               |
|                                                                                               |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |            |                                     | 110 HOSPITAL AND DISPENSARIES |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |            |                                     |                               |
| 01 SALARIES                                                                                   |            |   |      |   |                                                       |      |            |                                     |                               |
|                                                                                               |            |   |      |   |                                                       |      | 11         | HEALTH AND FAMILY WELFARE           | NT V 2                        |
|                                                                                               |            |   |      |   |                                                       |      | 31/08/2022 |                                     | 254440                        |
|                                                                                               |            |   |      |   |                                                       |      |            |                                     | 16001 DUMMY,DUMMY,DUMMY       |
|                                                                                               |            |   |      |   |                                                       |      |            |                                     | 9901 DUMMY,DUMMY,DUMMY        |
| VN082022024549                                                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 1800 | 2014       | ADMINISTRATION OF JUSTICE           |                               |
|                                                                                               |            |   |      |   | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)  |      |            |                                     | 105 CIVIL AND SESSION COURTS  |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |            |                                     | 00 NO SUB MAJOR HEAD          |

|                                                                                                        |  |  |  |                              |         |            |                                                      |  |
|--------------------------------------------------------------------------------------------------------|--|--|--|------------------------------|---------|------------|------------------------------------------------------|--|
|                                                                                                        |  |  |  | VCHR_DATA_0822.TXT           |         |            |                                                      |  |
| 01 SALARIES<br>DIVISION,MOGA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                      |  |  |  | 37 LAW AND JUSTICE           | NT V 3  | 01/08/2022 | 307786 18110 CIVIL JUDGE,SENIOR<br>0401 REGISTRAR,   |  |
| VN082022024579 01/08/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE     |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |                                                      |  |
| 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD                                             |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |                                                      |  |
| 02 WAGES<br>JUDGE,DISTRICT AND SESSION JUDGE,MOGA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37 LAW AND JUSTICE           | NT V 33 | 01/08/2022 | 204100 18448 DISTRICT AND SESSION<br>0401 REGISTRAR, |  |
| VN082022024574 01/08/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE     |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |                                                      |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)<br>0000 00 NO DETAILED HEAD                       |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |                                                      |  |
| 01 SALARIES<br>DIVISION,MOGA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                      |  |  |  | 37 LAW AND JUSTICE           | NT V 28 | 01/08/2022 | 204634 18110 CIVIL JUDGE,SENIOR<br>0401 REGISTRAR,   |  |
| VN082022024576 01/08/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE     |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |                                                      |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)<br>0000 00 NO DETAILED HEAD                       |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |                                                      |  |
| 01 SALARIES<br>DIVISION,MOGA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                      |  |  |  | 37 LAW AND JUSTICE           | NT V 30 | 01/08/2022 | 19028 18110 CIVIL JUDGE,SENIOR<br>0401 REGISTRAR,    |  |
| VN082022024577 01/08/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE     |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |                                                      |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)<br>0000 00 NO DETAILED HEAD                       |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |                                                      |  |
| 01 SALARIES<br>DIVISION,MOGA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                      |  |  |  | 37 LAW AND JUSTICE           | NT V 31 | 01/08/2022 | 182658 18110 CIVIL JUDGE,SENIOR<br>0401 REGISTRAR,   |  |
| VN082022024584 01/08/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE     |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |                                                      |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)<br>0000 00 NO DETAILED HEAD                       |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |                                                      |  |
| 01 SALARIES<br>DIVISION,MOGA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                      |  |  |  | 37 LAW AND JUSTICE           | NT V 38 | 03/08/2022 | 55965 18110 CIVIL JUDGE,SENIOR<br>0401 REGISTRAR,    |  |
| VN082022024591 01/08/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE     |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |                                                      |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)<br>0000 00 NO DETAILED HEAD                       |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |                                                      |  |
| 01 SALARIES<br>DIVISION,MOGA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                      |  |  |  | 37 LAW AND JUSTICE           | NT V 45 | 04/08/2022 | 56211 18110 CIVIL JUDGE,SENIOR<br>0401 REGISTRAR,    |  |
| VN082022024594 01/08/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE     |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |                                                      |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)<br>0000 00 NO DETAILED HEAD                       |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |                                                      |  |
| 01 SALARIES<br>DIVISION,MOGA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                      |  |  |  | 37 LAW AND JUSTICE           | NT V 48 | 09/08/2022 | 7944 18110 CIVIL JUDGE,SENIOR<br>0401 REGISTRAR,     |  |
| VN082022053998 01/08/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE     |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |                                                      |  |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                      |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |                                                      |  |
| 01 SALARIES<br>DIVISION,MOGA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                      |  |  |  | 37 LAW AND JUSTICE           | NT V 53 | 11/08/2022 | 13200 18110 CIVIL JUDGE,SENIOR<br>0401 REGISTRAR,    |  |
| VN082022054003 01/08/2022 N DC06 A Pay and Allowances Vouchers 1800 2014 ADMINISTRATION OF JUSTICE     |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |                                                      |  |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                      |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |                                                      |  |
| 01 SALARIES<br>DIVISION,MOGA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                      |  |  |  | 37 LAW AND JUSTICE           | NT V 58 | 11/08/2022 | 11096 18110 CIVIL JUDGE,SENIOR<br>0401 REGISTRAR,    |  |

|                                                   |            |   |      |   |                             |                          |                 |                              |                      |
|---------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------|-----------------|------------------------------|----------------------|
| VCHR_DATA_0822.TXT                                |            |   |      |   |                             |                          |                 |                              |                      |
| VN082022024547                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1800                     | 2014            | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD |
|                                                   |            |   |      |   |                             | 02 SUBORDINATE COURTS    |                 | 105 CIVIL AND SESSION COURTS |                      |
|                                                   |            |   |      |   |                             | 0000 00 NO DETAILED HEAD |                 |                              |                      |
| 01 SALARIES                                       |            |   |      |   |                             | 37                       | LAW AND JUSTICE | NT V 1                       | 01/08/2022           |
| DIVISION,MOGA                                     |            |   |      |   |                             | 794282                   | 18110           | CIVIL JUDGE,SENIOR           |                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 0401 REGISTRAR,          |                 |                              |                      |
| VN082022024548                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1800                     | 2014            | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD |
|                                                   |            |   |      |   |                             | 02 SUBORDINATE COURTS    |                 | 105 CIVIL AND SESSION COURTS |                      |
|                                                   |            |   |      |   |                             | 0000 00 NO DETAILED HEAD |                 |                              |                      |
| 01 SALARIES                                       |            |   |      |   |                             | 37                       | LAW AND JUSTICE | NT V 2                       | 01/08/2022           |
| DIVISION,MOGA                                     |            |   |      |   |                             | 95996                    | 18110           | CIVIL JUDGE,SENIOR           |                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 0401 REGISTRAR,          |                 |                              |                      |
| VN082022024551                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1800                     | 2014            | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD |
|                                                   |            |   |      |   |                             | 02 SUBORDINATE COURTS    |                 | 105 CIVIL AND SESSION COURTS |                      |
|                                                   |            |   |      |   |                             | 0000 00 NO DETAILED HEAD |                 |                              |                      |
| 01 SALARIES                                       |            |   |      |   |                             | 37                       | LAW AND JUSTICE | NT V 5                       | 01/08/2022           |
| DIVISION,MOGA                                     |            |   |      |   |                             | 61089                    | 18110           | CIVIL JUDGE,SENIOR           |                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 0401 REGISTRAR,          |                 |                              |                      |
| VN082022024561                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1800                     | 2014            | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD |
|                                                   |            |   |      |   |                             | 02 SUBORDINATE COURTS    |                 | 105 CIVIL AND SESSION COURTS |                      |
|                                                   |            |   |      |   |                             | 0000 00 NO DETAILED HEAD |                 |                              |                      |
| 01 SALARIES                                       |            |   |      |   |                             | 37                       | LAW AND JUSTICE | NT V 15                      | 01/08/2022           |
| DIVISION,MOGA                                     |            |   |      |   |                             | 1126270                  | 18110           | CIVIL JUDGE,SENIOR           |                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 0401 REGISTRAR,          |                 |                              |                      |
| VN082022024567                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1800                     | 2014            | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD |
|                                                   |            |   |      |   |                             | 02 SUBORDINATE COURTS    |                 | 105 CIVIL AND SESSION COURTS |                      |
|                                                   |            |   |      |   |                             | 0000 00 NO DETAILED HEAD |                 |                              |                      |
| 01 SALARIES                                       |            |   |      |   |                             | 37                       | LAW AND JUSTICE | NT V 21                      | 01/08/2022           |
| DIVISION,MOGA                                     |            |   |      |   |                             | 1135319                  | 18110           | CIVIL JUDGE,SENIOR           |                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 0401 REGISTRAR,          |                 |                              |                      |
| VN082022024568                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1800                     | 2014            | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD |
|                                                   |            |   |      |   |                             | 02 SUBORDINATE COURTS    |                 | 105 CIVIL AND SESSION COURTS |                      |
|                                                   |            |   |      |   |                             | 0000 00 NO DETAILED HEAD |                 |                              |                      |
| 01 SALARIES                                       |            |   |      |   |                             | 37                       | LAW AND JUSTICE | NT V 22                      | 01/08/2022           |
| DIVISION,MOGA                                     |            |   |      |   |                             | 145803                   | 18110           | CIVIL JUDGE,SENIOR           |                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 0401 REGISTRAR,          |                 |                              |                      |
| VN082022024569                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1800                     | 2014            | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD |
|                                                   |            |   |      |   |                             | 02 SUBORDINATE COURTS    |                 | 105 CIVIL AND SESSION COURTS |                      |
|                                                   |            |   |      |   |                             | 0000 00 NO DETAILED HEAD |                 |                              |                      |
| 01 SALARIES                                       |            |   |      |   |                             | 37                       | LAW AND JUSTICE | NT V 23                      | 01/08/2022           |
| DIVISION,MOGA                                     |            |   |      |   |                             | 74284                    | 18110           | CIVIL JUDGE,SENIOR           |                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 0401 REGISTRAR,          |                 |                              |                      |
| VN082022024570                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1800                     | 2014            | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD |
|                                                   |            |   |      |   |                             | 02 SUBORDINATE COURTS    |                 | 105 CIVIL AND SESSION COURTS |                      |
|                                                   |            |   |      |   |                             | 0000 00 NO DETAILED HEAD |                 |                              |                      |
| 01 SALARIES                                       |            |   |      |   |                             | 37                       | LAW AND JUSTICE | NT V 24                      | 01/08/2022           |
| DIVISION,MOGA                                     |            |   |      |   |                             | 964904                   | 18110           | CIVIL JUDGE,SENIOR           |                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 0401 REGISTRAR,          |                 |                              |                      |
| VN082022024571                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1800                     | 2014            | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD |
|                                                   |            |   |      |   |                             | 02 SUBORDINATE COURTS    |                 | 105 CIVIL AND SESSION COURTS |                      |
|                                                   |            |   |      |   |                             | 0000 00 NO DETAILED HEAD |                 |                              |                      |
| 01 SALARIES                                       |            |   |      |   |                             | 37                       | LAW AND JUSTICE | NT V 25                      | 01/08/2022           |
| DIVISION,MOGA                                     |            |   |      |   |                             | 53488                    | 18110           | CIVIL JUDGE,SENIOR           |                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 0401 REGISTRAR,          |                 |                              |                      |
| VN082022024572                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1800                     | 2014            | ADMINISTRATION OF JUSTICE    | 00 NO SUB MAJOR HEAD |
|                                                   |            |   |      |   |                             | 02 SUBORDINATE COURTS    |                 | 105 CIVIL AND SESSION COURTS |                      |
|                                                   |            |   |      |   |                             | 0000 00 NO DETAILED HEAD |                 |                              |                      |
| 01 SALARIES                                       |            |   |      |   |                             | 37                       | LAW AND JUSTICE | NT V 26                      | 01/08/2022           |
| DIVISION,MOGA                                     |            |   |      |   |                             | 180860                   | 18110           | CIVIL JUDGE,SENIOR           |                      |
|                                                   |            |   |      |   |                             | 0401 REGISTRAR,          |                 |                              |                      |



|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-------------------------------------|--|--|--|--|--|--|--|--|--|------------------------------|--|--|--|--|--|--|--|--|--|----------------------|--|--|--|--|--|--|--|--|--|---------------------|--|--|--|--|--|--|--|--|--|---------------------------------|--|--|--|--|--|--|--|--|--|-----------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                  |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022024573 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1800 2014 ADMINISTRATION OF JUSTICE |  |  |  |  |  |  |  |  |  | 105 CIVIL AND SESSION COURTS |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                          |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  | 37 LAW AND JUSTICE           |  |  |  |  |  |  |  |  |  | NT V 27              |  |  |  |  |  |  |  |  |  | 01/08/2022          |  |  |  |  |  |  |  |  |  | 10292 18110 CIVIL JUDGE,SENIOR  |  |  |  |  |  |  |  |  |  | 0401 REGISTRAR, |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DIVISION,MOGA                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022024575 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1800 2014 ADMINISTRATION OF JUSTICE |  |  |  |  |  |  |  |  |  | 105 CIVIL AND SESSION COURTS |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                          |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  | 37 LAW AND JUSTICE           |  |  |  |  |  |  |  |  |  | NT V 29              |  |  |  |  |  |  |  |  |  | 01/08/2022          |  |  |  |  |  |  |  |  |  | 7835 18110 CIVIL JUDGE,SENIOR   |  |  |  |  |  |  |  |  |  | 0401 REGISTRAR, |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DIVISION,MOGA                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022024578 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1800 2014 ADMINISTRATION OF JUSTICE |  |  |  |  |  |  |  |  |  | 105 CIVIL AND SESSION COURTS |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                          |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  | 37 LAW AND JUSTICE           |  |  |  |  |  |  |  |  |  | NT V 32              |  |  |  |  |  |  |  |  |  | 01/08/2022          |  |  |  |  |  |  |  |  |  | 611969 18110 CIVIL JUDGE,SENIOR |  |  |  |  |  |  |  |  |  | 0401 REGISTRAR, |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DIVISION,MOGA                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022024588 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1800 2014 ADMINISTRATION OF JUSTICE |  |  |  |  |  |  |  |  |  | 105 CIVIL AND SESSION COURTS |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                          |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  | 37 LAW AND JUSTICE           |  |  |  |  |  |  |  |  |  | NT V 42              |  |  |  |  |  |  |  |  |  | 03/08/2022          |  |  |  |  |  |  |  |  |  | 193713 18110 CIVIL JUDGE,SENIOR |  |  |  |  |  |  |  |  |  | 0401 REGISTRAR, |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DIVISION,MOGA                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022024590 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1800 2014 ADMINISTRATION OF JUSTICE |  |  |  |  |  |  |  |  |  | 105 CIVIL AND SESSION COURTS |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                          |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  | 37 LAW AND JUSTICE           |  |  |  |  |  |  |  |  |  | NT V 44              |  |  |  |  |  |  |  |  |  | 03/08/2022          |  |  |  |  |  |  |  |  |  | 46979 18110 CIVIL JUDGE,SENIOR  |  |  |  |  |  |  |  |  |  | 0401 REGISTRAR, |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DIVISION,MOGA                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022024592 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1800 2014 ADMINISTRATION OF JUSTICE |  |  |  |  |  |  |  |  |  | 105 CIVIL AND SESSION COURTS |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                          |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  | 37 LAW AND JUSTICE           |  |  |  |  |  |  |  |  |  | NT V 46              |  |  |  |  |  |  |  |  |  | 04/08/2022          |  |  |  |  |  |  |  |  |  | 16988 18110 CIVIL JUDGE,SENIOR  |  |  |  |  |  |  |  |  |  | 0401 REGISTRAR, |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DIVISION,MOGA                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022024593 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1800 2014 ADMINISTRATION OF JUSTICE |  |  |  |  |  |  |  |  |  | 105 CIVIL AND SESSION COURTS |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                          |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  | 37 LAW AND JUSTICE           |  |  |  |  |  |  |  |  |  | NT V 47              |  |  |  |  |  |  |  |  |  | 04/08/2022          |  |  |  |  |  |  |  |  |  | 2076 18110 CIVIL JUDGE,SENIOR   |  |  |  |  |  |  |  |  |  | 0401 REGISTRAR, |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DIVISION,MOGA                                                  |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO                                                    |  |  |  |  |  |  |  |  |  | ACC_MNTH_Y A DEAL V CATG            |  |  |  |  |  |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC     |  |  |  |  |  |  |  |  |  | MIN MIN_DESC         |  |  |  |  |  |  |  |  |  | SM SM_HEAD_DESC     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | SU SUB_HEAD_DESC                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | BDGT DT DTL_HEAD_DESC               |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                    |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  | GR GRANT_DESCRIPTION         |  |  |  |  |  |  |  |  |  | PL V VCHR_N VCHR_DT  |  |  |  |  |  |  |  |  |  | NET_AMNT DDO_C NAME |  |  |  |  |  |  |  |  |  | CCO_ CCO                        |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

|                                                   |            |   |      |   |                                |      |      |                                 |                                                                |
|---------------------------------------------------|------------|---|------|---|--------------------------------|------|------|---------------------------------|----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                |            |   |      |   |                                |      |      |                                 |                                                                |
| VN082022024595                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1800 | 2014 | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD                                           |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS          |      |      | 105 CIVIL AND SESSION COURTS    |                                                                |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                                 |                                                                |
| 01 SALARIES                                       |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE              | NT V 49                                                        |
| DIVISION,MOGA                                     |            |   |      |   |                                |      |      | 10/08/2022                      |                                                                |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |      |      | 3611                            | 18110 CIVIL JUDGE,SENIOR 0401 REGISTRAR,                       |
|                                                   |            |   |      |   |                                |      |      |                                 |                                                                |
| VN082022024596                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1800 | 2014 | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD                                           |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS          |      |      | 105 CIVIL AND SESSION COURTS    |                                                                |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                                 |                                                                |
| 01 SALARIES                                       |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE              | NT V 50                                                        |
| DIVISION,MOGA                                     |            |   |      |   |                                |      |      | 10/08/2022                      |                                                                |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |      |      | 17599                           | 18110 CIVIL JUDGE,SENIOR 0401 REGISTRAR,                       |
|                                                   |            |   |      |   |                                |      |      |                                 |                                                                |
| VN082022024552                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1800 | 2014 | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD                                           |
|                                                   |            |   |      |   | 04 DISTRICT ATTORNEYS          |      |      | 114 LEGAL ADVISORS AND COUNSELS |                                                                |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                                 |                                                                |
| 01 SALARIES                                       |            |   |      |   |                                |      |      | 12 HOME AFFAIRS                 | NT V 6                                                         |
| LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH          |            |   |      |   |                                |      |      | 01/08/2022                      |                                                                |
|                                                   |            |   |      |   |                                |      |      | 160286                          | 18111 DISTRICT ATTORNEY,MOGA,MOGA 0801 DIRECTOR, PROSECUTION & |
|                                                   |            |   |      |   |                                |      |      |                                 |                                                                |
| VN082022024553                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1800 | 2014 | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD                                           |
|                                                   |            |   |      |   | 04 DISTRICT ATTORNEYS          |      |      | 114 LEGAL ADVISORS AND COUNSELS |                                                                |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                                 |                                                                |
| 01 SALARIES                                       |            |   |      |   |                                |      |      | 12 HOME AFFAIRS                 | NT V 7                                                         |
| LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH          |            |   |      |   |                                |      |      | 01/08/2022                      |                                                                |
|                                                   |            |   |      |   |                                |      |      | 70144                           | 18111 DISTRICT ATTORNEY,MOGA,MOGA 0801 DIRECTOR, PROSECUTION & |
|                                                   |            |   |      |   |                                |      |      |                                 |                                                                |
| VN082022024554                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1800 | 2014 | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD                                           |
|                                                   |            |   |      |   | 04 DISTRICT ATTORNEYS          |      |      | 114 LEGAL ADVISORS AND COUNSELS |                                                                |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                                 |                                                                |
| 01 SALARIES                                       |            |   |      |   |                                |      |      | 12 HOME AFFAIRS                 | NT V 8                                                         |
| LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH          |            |   |      |   |                                |      |      | 01/08/2022                      |                                                                |
|                                                   |            |   |      |   |                                |      |      | 553656                          | 18111 DISTRICT ATTORNEY,MOGA,MOGA 0801 DIRECTOR, PROSECUTION & |
|                                                   |            |   |      |   |                                |      |      |                                 |                                                                |
| VN082022024555                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1800 | 2014 | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD                                           |
|                                                   |            |   |      |   | 04 DISTRICT ATTORNEYS          |      |      | 114 LEGAL ADVISORS AND COUNSELS |                                                                |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                                 |                                                                |
| 01 SALARIES                                       |            |   |      |   |                                |      |      | 12 HOME AFFAIRS                 | NT V 9                                                         |
| LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH          |            |   |      |   |                                |      |      | 01/08/2022                      |                                                                |
|                                                   |            |   |      |   |                                |      |      | 622588                          | 18111 DISTRICT ATTORNEY,MOGA,MOGA 0801 DIRECTOR, PROSECUTION & |
|                                                   |            |   |      |   |                                |      |      |                                 |                                                                |
| VN082022024581                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1800 | 2014 | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD                                           |
|                                                   |            |   |      |   | 04 DISTRICT ATTORNEYS          |      |      | 114 LEGAL ADVISORS AND COUNSELS |                                                                |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                                 |                                                                |
| 01 SALARIES                                       |            |   |      |   |                                |      |      | 12 HOME AFFAIRS                 | NT V 35                                                        |
| LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH          |            |   |      |   |                                |      |      | 02/08/2022                      |                                                                |
|                                                   |            |   |      |   |                                |      |      | 60398                           | 18111 DISTRICT ATTORNEY,MOGA,MOGA 0801 DIRECTOR, PROSECUTION & |
|                                                   |            |   |      |   |                                |      |      |                                 |                                                                |
| VN082022024587                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1800 | 2014 | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD                                           |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      | 105 CIVIL AND SESSION COURTS    |                                                                |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                                 |                                                                |
| 01 SALARIES                                       |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE              | NT V 41                                                        |
| JUDGE,DISTRICT AND SESSION JUDGE,MOGA             |            |   |      |   |                                |      |      | 03/08/2022                      |                                                                |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |      |      | 123123                          | 18448 DISTRICT AND SESSION 0401 REGISTRAR,                     |
|                                                   |            |   |      |   |                                |      |      |                                 |                                                                |
| VN082022054025                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1800 | 2014 | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD                                           |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      | 105 CIVIL AND SESSION COURTS    |                                                                |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                                 |                                                                |
| 02 WAGES                                          |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE              | NT V 80                                                        |
| JUDGE,DISTRICT AND SESSION JUDGE,MOGA             |            |   |      |   |                                |      |      | 23/08/2022                      |                                                                |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |      |      | 204100                          | 18448 DISTRICT AND SESSION 0401 REGISTRAR,                     |
|                                                   |            |   |      |   |                                |      |      |                                 |                                                                |
| VN082022054026                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1800 | 2014 | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD                                           |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      | 105 CIVIL AND SESSION COURTS    |                                                                |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                                 |                                                                |
| 02 WAGES                                          |            |   |      |   |                                |      |      | 37 LAW AND JUSTICE              | NT V 81                                                        |
| JUDGE,DISTRICT AND SESSION JUDGE,MOGA             |            |   |      |   |                                |      |      | 23/08/2022                      |                                                                |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |      |      | 77568                           | 18448 DISTRICT AND SESSION 0401 REGISTRAR,                     |
|                                                   |            |   |      |   |                                |      |      |                                 |                                                                |
| VN082022024556                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 1800 | 2014 | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD                                           |



|                                                                |  |  |  |  |                              |         |            |               |                                      |
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| VCHR_DATA_0822.TXT                                             |  |  |  |  |                              |         |            |               |                                      |
|                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |               |                                      |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |                              |         |            |               |                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                              |         |            |               |                                      |
| 01 SALARIES                                                    |  |  |  |  |                              |         |            |               |                                      |
| JUDGE,DISTRICT AND SESSION JUDGE,MOGA                          |  |  |  |  | 37 LAW AND JUSTICE           | NT V 10 | 01/08/2022 | 141324 18448  | DISTRICT AND SESSION 0401 REGISTRAR, |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  |                              |         |            |               |                                      |
| VN082022024557 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                              |         |            |               |                                      |
| 1800 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |                              |         |            |               |                                      |
|                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |               |                                      |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |                              |         |            |               |                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                              |         |            |               |                                      |
| 01 SALARIES                                                    |  |  |  |  |                              |         |            |               |                                      |
| JUDGE,DISTRICT AND SESSION JUDGE,MOGA                          |  |  |  |  | 37 LAW AND JUSTICE           | NT V 11 | 01/08/2022 | 397193 18448  | DISTRICT AND SESSION 0401 REGISTRAR, |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  |                              |         |            |               |                                      |
| VN082022024558 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                              |         |            |               |                                      |
| 1800 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |                              |         |            |               |                                      |
|                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |               |                                      |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |                              |         |            |               |                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                              |         |            |               |                                      |
| 01 SALARIES                                                    |  |  |  |  |                              |         |            |               |                                      |
| JUDGE,DISTRICT AND SESSION JUDGE,MOGA                          |  |  |  |  | 37 LAW AND JUSTICE           | NT V 12 | 01/08/2022 | 525496 18448  | DISTRICT AND SESSION 0401 REGISTRAR, |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  |                              |         |            |               |                                      |
| VN082022024559 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                              |         |            |               |                                      |
| 1800 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |                              |         |            |               |                                      |
|                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |               |                                      |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |                              |         |            |               |                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                              |         |            |               |                                      |
| 01 SALARIES                                                    |  |  |  |  |                              |         |            |               |                                      |
| JUDGE,DISTRICT AND SESSION JUDGE,MOGA                          |  |  |  |  | 37 LAW AND JUSTICE           | NT V 13 | 01/08/2022 | 1327212 18448 | DISTRICT AND SESSION 0401 REGISTRAR, |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  |                              |         |            |               |                                      |
| VN082022024560 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                              |         |            |               |                                      |
| 1800 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |                              |         |            |               |                                      |
|                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |               |                                      |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |                              |         |            |               |                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                              |         |            |               |                                      |
| 01 SALARIES                                                    |  |  |  |  |                              |         |            |               |                                      |
| JUDGE,DISTRICT AND SESSION JUDGE,MOGA                          |  |  |  |  | 37 LAW AND JUSTICE           | NT V 14 | 01/08/2022 | 290088 18448  | DISTRICT AND SESSION 0401 REGISTRAR, |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  |                              |         |            |               |                                      |
| VN082022024562 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                              |         |            |               |                                      |
| 1800 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |                              |         |            |               |                                      |
|                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |               |                                      |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |                              |         |            |               |                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                              |         |            |               |                                      |
| 01 SALARIES                                                    |  |  |  |  |                              |         |            |               |                                      |
| JUDGE,DISTRICT AND SESSION JUDGE,MOGA                          |  |  |  |  | 37 LAW AND JUSTICE           | NT V 16 | 01/08/2022 | 519267 18448  | DISTRICT AND SESSION 0401 REGISTRAR, |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  |                              |         |            |               |                                      |
| VN082022024563 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                              |         |            |               |                                      |
| 1800 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |                              |         |            |               |                                      |
|                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |               |                                      |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |                              |         |            |               |                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                              |         |            |               |                                      |
| 01 SALARIES                                                    |  |  |  |  |                              |         |            |               |                                      |
| JUDGE,DISTRICT AND SESSION JUDGE,MOGA                          |  |  |  |  | 37 LAW AND JUSTICE           | NT V 17 | 01/08/2022 | 579604 18448  | DISTRICT AND SESSION 0401 REGISTRAR, |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  |                              |         |            |               |                                      |
| VN082022024564 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                              |         |            |               |                                      |
| 1800 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |                              |         |            |               |                                      |
|                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |               |                                      |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |                              |         |            |               |                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                              |         |            |               |                                      |
| 01 SALARIES                                                    |  |  |  |  |                              |         |            |               |                                      |
| JUDGE,DISTRICT AND SESSION JUDGE,MOGA                          |  |  |  |  | 37 LAW AND JUSTICE           | NT V 18 | 01/08/2022 | 622925 18448  | DISTRICT AND SESSION 0401 REGISTRAR, |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  |                              |         |            |               |                                      |
| VN082022024565 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                              |         |            |               |                                      |
| 1800 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |                              |         |            |               |                                      |
|                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |               |                                      |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |                              |         |            |               |                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                              |         |            |               |                                      |
| 01 SALARIES                                                    |  |  |  |  |                              |         |            |               |                                      |
| JUDGE,DISTRICT AND SESSION JUDGE,MOGA                          |  |  |  |  | 37 LAW AND JUSTICE           | NT V 19 | 01/08/2022 | 458723 18448  | DISTRICT AND SESSION 0401 REGISTRAR, |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  |                              |         |            |               |                                      |
| VN082022024566 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                              |         |            |               |                                      |
| 1800 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |                              |         |            |               |                                      |
|                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |               |                                      |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |                              |         |            |               |                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                              |         |            |               |                                      |
| 01 SALARIES                                                    |  |  |  |  |                              |         |            |               |                                      |
| JUDGE,DISTRICT AND SESSION JUDGE,MOGA                          |  |  |  |  | 37 LAW AND JUSTICE           | NT V 20 | 01/08/2022 | 45964 18448   | DISTRICT AND SESSION 0401 REGISTRAR, |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  |                              |         |            |               |                                      |

|                                                        |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
|--------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|---------------------------|-----|--------------------------|----|----------------------------|
| VN082022024550                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1800 | 2014 | ADMINISTRATION OF JUSTICE | 105 | CIVIL AND SESSION COURTS | 00 | NO SUB MAJOR HEAD          |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)   |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| 01 SALARIES                                            |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| DIVISION, MOGA                                         |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH    |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
|                                                        |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| VN082022042089                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                          |    | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES  |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| 01 SALARIES                                            |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA            |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,             |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
|                                                        |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| VN082022042090                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                          |    | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES  |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| 01 SALARIES                                            |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA            |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,             |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
|                                                        |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| VN082022042098                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                          |    | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES  |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| 01 SALARIES                                            |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA            |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,             |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
|                                                        |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| VN082022042099                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                          |    | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES  |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| 01 SALARIES                                            |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA            |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,             |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
|                                                        |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| VN082022042127                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                          |    | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES  |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| 01 SALARIES                                            |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| HEALTH & FAMILY WELFARE, PUNJAB,                       |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
|                                                        |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| VN082022042128                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                          |    | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES  |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| 01 SALARIES                                            |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| HEALTH & FAMILY WELFARE, PUNJAB,                       |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
|                                                        |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| VN082022042138                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                          |    | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES  |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| 01 SALARIES                                            |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA            |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,             |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
|                                                        |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| VN082022042139                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                          |    | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES  |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| 01 SALARIES                                            |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA            |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,             |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
|                                                        |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| VN082022042140                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                          |    | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                              |            |   |      |   |                             |      |      |                           |     |                          |    |                            |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES  |            |   |      |   |                             |      |      |                           |     |                          |    |                            |

|                                                                                                       |  |  |  |  |                                       |  |                                       |  |                                  |  |                                         |                         |
|-------------------------------------------------------------------------------------------------------|--|--|--|--|---------------------------------------|--|---------------------------------------|--|----------------------------------|--|-----------------------------------------|-------------------------|
| VCHR_DATA_0822.TXT                                                                                    |  |  |  |  |                                       |  |                                       |  |                                  |  |                                         |                         |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 140 |  | 08/08/2022                            |  | 43400 18184 ASSISTANT            |  | 4501                                    |                         |
| 01 SALARIES<br>DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |                                       |  |                                       |  |                                  |  |                                         |                         |
| VN082022042157 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH   |  |                                       |  | 01 URBAN HEALTH SERVICES -       |  |                                         |                         |
| ALLOPATHY                                                                                             |  |  |  |  |                                       |  | 110 HOSPITAL AND DISPENSARIES         |  |                                  |  |                                         |                         |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                 |  |  |  |  |                                       |  |                                       |  |                                  |  |                                         |                         |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |                                       |  |                                       |  |                                  |  |                                         |                         |
| 01 SALARIES<br>DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |                                       |  | 11 HEALTH AND FAMILY WELFARE NT V 157 |  | 10/08/2022                       |  | 116283 18184 ASSISTANT                  | 4501                    |
| VN082022042017 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH   |  |                                       |  | 02 URBAN HEALTH SERVICES - OTHER |  |                                         |                         |
| SYSTEMS OF MEDICINE                                                                                   |  |  |  |  |                                       |  | 101 AYURVEDA                          |  |                                  |  |                                         |                         |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)                                                     |  |  |  |  |                                       |  |                                       |  |                                  |  |                                         |                         |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |                                       |  |                                       |  |                                  |  |                                         |                         |
| 01 SALARIES<br>OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA<br>FAMILY WELFARE,PUNJAB,              |  |  |  |  |                                       |  | 11 HEALTH AND FAMILY WELFARE NT V 17  |  | 01/08/2022                       |  | 367989 18446 DISTRICT AYURVEDIC & UNANI | 4501 DIRECTOR, HEALTH & |
| VN082022042002 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH   |  |                                       |  | 02 URBAN HEALTH SERVICES - OTHER |  |                                         |                         |
| SYSTEMS OF MEDICINE                                                                                   |  |  |  |  |                                       |  | 101 AYURVEDA                          |  |                                  |  |                                         |                         |
| 01 DIRECTION                                                                                          |  |  |  |  |                                       |  |                                       |  |                                  |  |                                         |                         |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |                                       |  |                                       |  |                                  |  |                                         |                         |
| 01 SALARIES<br>OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA<br>FAMILY WELFARE,PUNJAB,              |  |  |  |  |                                       |  | 11 HEALTH AND FAMILY WELFARE NT V 2   |  | 01/08/2022                       |  | 70144 18446 DISTRICT AYURVEDIC & UNANI  | 4501 DIRECTOR, HEALTH & |
| VN082022042015 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH   |  |                                       |  | 02 URBAN HEALTH SERVICES - OTHER |  |                                         |                         |
| SYSTEMS OF MEDICINE                                                                                   |  |  |  |  |                                       |  | 101 AYURVEDA                          |  |                                  |  |                                         |                         |
| 01 DIRECTION                                                                                          |  |  |  |  |                                       |  |                                       |  |                                  |  |                                         |                         |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |                                       |  |                                       |  |                                  |  |                                         |                         |
| 01 SALARIES<br>OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA<br>FAMILY WELFARE,PUNJAB,              |  |  |  |  |                                       |  | 11 HEALTH AND FAMILY WELFARE NT V 15  |  | 01/08/2022                       |  | 106452 18446 DISTRICT AYURVEDIC & UNANI | 4501 DIRECTOR, HEALTH & |
| VN082022042092 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH   |  |                                       |  | 01 URBAN HEALTH SERVICES -       |  |                                         |                         |
| ALLOPATHY                                                                                             |  |  |  |  |                                       |  | 110 HOSPITAL AND DISPENSARIES         |  |                                  |  |                                         |                         |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                 |  |  |  |  |                                       |  |                                       |  |                                  |  |                                         |                         |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |                                       |  |                                       |  |                                  |  |                                         |                         |
| 01 SALARIES<br>DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |                                       |  | 11 HEALTH AND FAMILY WELFARE NT V 92  |  | 01/08/2022                       |  | 2691367 18184 ASSISTANT                 | 4501                    |
| VN082022042102 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH   |  |                                       |  | 01 URBAN HEALTH SERVICES -       |  |                                         |                         |
| ALLOPATHY                                                                                             |  |  |  |  |                                       |  | 110 HOSPITAL AND DISPENSARIES         |  |                                  |  |                                         |                         |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                 |  |  |  |  |                                       |  |                                       |  |                                  |  |                                         |                         |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |                                       |  |                                       |  |                                  |  |                                         |                         |
| 01 SALARIES<br>DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |                                       |  | 11 HEALTH AND FAMILY WELFARE NT V 102 |  | 03/08/2022                       |  | 2352110 18184 ASSISTANT                 | 4501                    |
| VN082022068499 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH   |  |                                       |  | 01 URBAN HEALTH SERVICES -       |  |                                         |                         |
| ALLOPATHY                                                                                             |  |  |  |  |                                       |  | 001 DIRECTION AND ADMINISTRATION      |  |                                  |  |                                         |                         |
| 02 DISTRICT ADMINISTRATION                                                                            |  |  |  |  |                                       |  |                                       |  |                                  |  |                                         |                         |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |                                       |  |                                       |  |                                  |  |                                         |                         |
| 01 SALARIES<br>OFFICER,CIVIL SURGEON MOGA,MOGA<br>HEALTH & FAMILY WELFARE,PUNJAB,                     |  |  |  |  |                                       |  | 11 HEALTH AND FAMILY WELFARE NT V 193 |  | 18/08/2022                       |  | 117008 18178 SENIOR MEDICAL             | 4501 DIRECTOR,          |
| VN082022068500 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH   |  |                                       |  | 01 URBAN HEALTH SERVICES -       |  |                                         |                         |
| ALLOPATHY                                                                                             |  |  |  |  |                                       |  | 001 DIRECTION AND ADMINISTRATION      |  |                                  |  |                                         |                         |
| 02 DISTRICT ADMINISTRATION                                                                            |  |  |  |  |                                       |  |                                       |  |                                  |  |                                         |                         |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |                                       |  |                                       |  |                                  |  |                                         |                         |
| 01 SALARIES<br>OFFICER,CIVIL SURGEON MOGA,MOGA<br>HEALTH & FAMILY WELFARE,PUNJAB,                     |  |  |  |  |                                       |  | 11 HEALTH AND FAMILY WELFARE NT V 194 |  | 18/08/2022                       |  | 83066 18178 SENIOR MEDICAL              | 4501 DIRECTOR,          |
| VN082022042004 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH   |  |                                       |  | 01 URBAN HEALTH SERVICES -       |  |                                         |                         |
| ALLOPATHY                                                                                             |  |  |  |  |                                       |  | 001 DIRECTION AND ADMINISTRATION      |  |                                  |  |                                         |                         |
| 02 DISTRICT ADMINISTRATION                                                                            |  |  |  |  |                                       |  |                                       |  |                                  |  |                                         |                         |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |                                       |  |                                       |  |                                  |  |                                         |                         |
| 01 SALARIES<br>OFFICER,CIVIL SURGEON MOGA,MOGA<br>HEALTH & FAMILY WELFARE,PUNJAB,                     |  |  |  |  |                                       |  | 11 HEALTH AND FAMILY WELFARE NT V 4   |  | 01/08/2022                       |  | 1444125 18178 SENIOR MEDICAL            | 4501 DIRECTOR,          |
| VN082022042005 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        |  |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH   |  |                                       |  | 01 URBAN HEALTH SERVICES -       |  |                                         |                         |
| ALLOPATHY                                                                                             |  |  |  |  |                                       |  | 001 DIRECTION AND ADMINISTRATION      |  |                                  |  |                                         |                         |



|                                                                |  |  |  |                                       |  |                                      |  |                             |  |
|----------------------------------------------------------------|--|--|--|---------------------------------------|--|--------------------------------------|--|-----------------------------|--|
|                                                                |  |  |  | VCHR_DATA_0822.TXT                    |  |                                      |  |                             |  |
| 02 DISTRICT ADMINISTRATION                                     |  |  |  |                                       |  |                                      |  |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |                                      |  |                             |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 5   |  | 01/08/2022                           |  | 96750 18178 SENIOR MEDICAL  |  |
| OFFICER,CIVIL SURGEON MOGA,MOGA                                |  |  |  |                                       |  |                                      |  | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |                                      |  |                             |  |
|                                                                |  |  |  |                                       |  |                                      |  |                             |  |
| VN082022042006 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH   |  |                                      |  | 01 URBAN HEALTH SERVICES -  |  |
| ALLOPATHY                                                      |  |  |  |                                       |  | 001 DIRECTION AND ADMINISTRATION     |  |                             |  |
| 02 DISTRICT ADMINISTRATION                                     |  |  |  |                                       |  |                                      |  |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |                                      |  |                             |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 6   |  | 01/08/2022                           |  | 694382 18178 SENIOR MEDICAL |  |
| OFFICER,CIVIL SURGEON MOGA,MOGA                                |  |  |  |                                       |  |                                      |  | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |                                      |  |                             |  |
|                                                                |  |  |  |                                       |  |                                      |  |                             |  |
| VN082022042008 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH   |  |                                      |  | 01 URBAN HEALTH SERVICES -  |  |
| ALLOPATHY                                                      |  |  |  |                                       |  | 001 DIRECTION AND ADMINISTRATION     |  |                             |  |
| 02 DISTRICT ADMINISTRATION                                     |  |  |  |                                       |  |                                      |  |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |                                      |  |                             |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 8   |  | 01/08/2022                           |  | 11708 18178 SENIOR MEDICAL  |  |
| OFFICER,CIVIL SURGEON MOGA,MOGA                                |  |  |  |                                       |  |                                      |  | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |                                      |  |                             |  |
|                                                                |  |  |  |                                       |  |                                      |  |                             |  |
| VN082022042154 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH   |  |                                      |  | 01 URBAN HEALTH SERVICES -  |  |
| ALLOPATHY                                                      |  |  |  |                                       |  | 001 DIRECTION AND ADMINISTRATION     |  |                             |  |
| 02 DISTRICT ADMINISTRATION                                     |  |  |  |                                       |  |                                      |  |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |                                      |  |                             |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 154 |  | 09/08/2022                           |  | 20494 18178 SENIOR MEDICAL  |  |
| OFFICER,CIVIL SURGEON MOGA,MOGA                                |  |  |  |                                       |  |                                      |  | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |                                      |  |                             |  |
|                                                                |  |  |  |                                       |  |                                      |  |                             |  |
| VN082022042095 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH   |  |                                      |  | 01 URBAN HEALTH SERVICES -  |  |
| ALLOPATHY                                                      |  |  |  |                                       |  | 102 EMPLOYEES STATE INSURANCE SCHEME |  |                             |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |                                       |  |                                      |  |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |                                      |  |                             |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 95  |  | 02/08/2022                           |  | 127388 18177 SENIOR MEDICAL |  |
| OFFICER,E.S.I DISPENSARY MOGA,MOGA                             |  |  |  |                                       |  |                                      |  | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |                                      |  |                             |  |
|                                                                |  |  |  |                                       |  |                                      |  |                             |  |
| VN082022042096 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH   |  |                                      |  | 01 URBAN HEALTH SERVICES -  |  |
| ALLOPATHY                                                      |  |  |  |                                       |  | 102 EMPLOYEES STATE INSURANCE SCHEME |  |                             |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |                                       |  |                                      |  |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |                                      |  |                             |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 96  |  | 02/08/2022                           |  | 266396 18177 SENIOR MEDICAL |  |
| OFFICER,E.S.I DISPENSARY MOGA,MOGA                             |  |  |  |                                       |  |                                      |  | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |                                      |  |                             |  |
|                                                                |  |  |  |                                       |  |                                      |  |                             |  |
| VN082022042155 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH   |  |                                      |  | 01 URBAN HEALTH SERVICES -  |  |
| ALLOPATHY                                                      |  |  |  |                                       |  | 102 EMPLOYEES STATE INSURANCE SCHEME |  |                             |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |                                       |  |                                      |  |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |                                      |  |                             |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 155 |  | 09/08/2022                           |  | 6627 18177 SENIOR MEDICAL   |  |
| OFFICER,E.S.I DISPENSARY MOGA,MOGA                             |  |  |  |                                       |  |                                      |  | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |                                      |  |                             |  |
|                                                                |  |  |  |                                       |  |                                      |  |                             |  |
| VN082022042094 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH   |  |                                      |  | 01 URBAN HEALTH SERVICES -  |  |
| ALLOPATHY                                                      |  |  |  |                                       |  | 102 EMPLOYEES STATE INSURANCE SCHEME |  |                             |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |  |                                       |  |                                      |  |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |                                      |  |                             |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 94  |  | 02/08/2022                           |  | 55506 18177 SENIOR MEDICAL  |  |
| OFFICER,E.S.I DISPENSARY MOGA,MOGA                             |  |  |  |                                       |  |                                      |  | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |                                      |  |                             |  |
|                                                                |  |  |  |                                       |  |                                      |  |                             |  |
| VN082022042007 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH   |  |                                      |  | 01 URBAN HEALTH SERVICES -  |  |
| ALLOPATHY                                                      |  |  |  |                                       |  | 001 DIRECTION AND ADMINISTRATION     |  |                             |  |
| 02 DISTRICT ADMINISTRATION                                     |  |  |  |                                       |  |                                      |  |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |                                      |  |                             |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 7   |  | 01/08/2022                           |  | 292470 18178 SENIOR MEDICAL |  |
| OFFICER,CIVIL SURGEON MOGA,MOGA                                |  |  |  |                                       |  |                                      |  | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |                                      |  |                             |  |
|                                                                |  |  |  |                                       |  |                                      |  |                             |  |
| VN082022042054 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH   |  |                                      |  | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                                      |  |  |  |                                       |  | 103 PRIMARY HEALTH CENTRES           |  |                             |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |                                       |  |                                      |  |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |  |                                      |  |                             |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 54  |  | 01/08/2022                           |  | 130460 18179 SENIOR MEDICAL |  |
| OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA                     |  |  |  |                                       |  |                                      |  | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |  |                                      |  |                             |  |

|                                                     |            |        |                               |                           |      |                           |     |                        |                            |
|-----------------------------------------------------|------------|--------|-------------------------------|---------------------------|------|---------------------------|-----|------------------------|----------------------------|
| VCHR_DATA_0822.TXT                                  |            |        |                               |                           |      |                           |     |                        |                            |
| VN082022042056                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1800                      | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                           |            |        |                               | 01 PRIMARY HEALTH CENTRES |      |                           |     |                        |                            |
|                                                     |            |        |                               | 0000 00 NO DETAILED HEAD  |      |                           |     |                        |                            |
| 01 SALARIES                                         |            |        |                               |                           |      |                           |     |                        |                            |
| OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA          |            |        |                               |                           |      |                           |     |                        |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |        |                               |                           |      |                           |     |                        |                            |
| VN082022042057                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1800                      | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                           |            |        |                               | 01 PRIMARY HEALTH CENTRES |      |                           |     |                        |                            |
|                                                     |            |        |                               | 0000 00 NO DETAILED HEAD  |      |                           |     |                        |                            |
| 01 SALARIES                                         |            |        |                               |                           |      |                           |     |                        |                            |
| OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA          |            |        |                               |                           |      |                           |     |                        |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |        |                               |                           |      |                           |     |                        |                            |
| VN082022042058                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1800                      | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                           |            |        |                               | 01 PRIMARY HEALTH CENTRES |      |                           |     |                        |                            |
|                                                     |            |        |                               | 0000 00 NO DETAILED HEAD  |      |                           |     |                        |                            |
| 01 SALARIES                                         |            |        |                               |                           |      |                           |     |                        |                            |
| OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA          |            |        |                               |                           |      |                           |     |                        |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |        |                               |                           |      |                           |     |                        |                            |
| VN082022042059                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1800                      | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                           |            |        |                               | 01 PRIMARY HEALTH CENTRES |      |                           |     |                        |                            |
|                                                     |            |        |                               | 0000 00 NO DETAILED HEAD  |      |                           |     |                        |                            |
| 01 SALARIES                                         |            |        |                               |                           |      |                           |     |                        |                            |
| OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA          |            |        |                               |                           |      |                           |     |                        |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |        |                               |                           |      |                           |     |                        |                            |
| VN082022042112                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1800                      | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                           |            |        |                               | 01 PRIMARY HEALTH CENTRES |      |                           |     |                        |                            |
|                                                     |            |        |                               | 0000 00 NO DETAILED HEAD  |      |                           |     |                        |                            |
| 01 SALARIES                                         |            |        |                               |                           |      |                           |     |                        |                            |
| OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA  |            |        |                               |                           |      |                           |     |                        |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |        |                               |                           |      |                           |     |                        |                            |
| VN082022042115                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1800                      | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                           |            |        |                               | 01 PRIMARY HEALTH CENTRES |      |                           |     |                        |                            |
|                                                     |            |        |                               | 0000 00 NO DETAILED HEAD  |      |                           |     |                        |                            |
| 01 SALARIES                                         |            |        |                               |                           |      |                           |     |                        |                            |
| OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA  |            |        |                               |                           |      |                           |     |                        |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |        |                               |                           |      |                           |     |                        |                            |
| VN082022042116                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1800                      | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                           |            |        |                               | 01 PRIMARY HEALTH CENTRES |      |                           |     |                        |                            |
|                                                     |            |        |                               | 0000 00 NO DETAILED HEAD  |      |                           |     |                        |                            |
| 01 SALARIES                                         |            |        |                               |                           |      |                           |     |                        |                            |
| OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA  |            |        |                               |                           |      |                           |     |                        |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |        |                               |                           |      |                           |     |                        |                            |
| VN082022042120                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1800                      | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                           |            |        |                               | 01 PRIMARY HEALTH CENTRES |      |                           |     |                        |                            |
|                                                     |            |        |                               | 0000 00 NO DETAILED HEAD  |      |                           |     |                        |                            |
| 01 SALARIES                                         |            |        |                               |                           |      |                           |     |                        |                            |
| OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA |            |        |                               |                           |      |                           |     |                        |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |        |                               |                           |      |                           |     |                        |                            |
| VN082022042121                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1800                      | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                           |            |        |                               | 01 PRIMARY HEALTH CENTRES |      |                           |     |                        |                            |
|                                                     |            |        |                               | 0000 00 NO DETAILED HEAD  |      |                           |     |                        |                            |
| 01 SALARIES                                         |            |        |                               |                           |      |                           |     |                        |                            |
| OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA |            |        |                               |                           |      |                           |     |                        |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |        |                               |                           |      |                           |     |                        |                            |
| VN082022042129                                      | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1800                      | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                           |            |        |                               | 01 PRIMARY HEALTH CENTRES |      |                           |     |                        |                            |
|                                                     |            |        |                               | 0000 00 NO DETAILED HEAD  |      |                           |     |                        |                            |





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| 01 SALARIES<br>OFFICER, PRIMARY HEALTH CENTRE DHUDIKE, MOGA<br>HEALTH & FAMILY WELFARE, PUNJAB,           |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 55  | 01/08/2022 | 146744 18179 | SENIOR MEDICAL<br>4501 DIRECTOR, |                            |
| VN082022042106 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                               |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              |                                  | 03 RURAL HEALTH SERVICES - |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                     |  |  |  |                                     | 103 PRIMARY HEALTH CENTRES            |            |              |                                  |                            |
| 01 SALARIES<br>OFFICER, PRIMARY HEALTH CENTRE DAROLI BHAI, MOGA<br>HEALTH & FAMILY WELFARE, PUNJAB,       |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 106 | 03/08/2022 | 720660 18181 | SENIOR MEDICAL<br>4501 DIRECTOR, |                            |
| VN082022042108 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                               |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              |                                  | 03 RURAL HEALTH SERVICES - |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                     |  |  |  |                                     | 103 PRIMARY HEALTH CENTRES            |            |              |                                  |                            |
| 01 SALARIES<br>OFFICER, PRIMARY HEALTH CENTRE DAROLI BHAI, MOGA<br>HEALTH & FAMILY WELFARE, PUNJAB,       |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 108 | 03/08/2022 | 100868 18181 | SENIOR MEDICAL<br>4501 DIRECTOR, |                            |
| VN082022042119 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                               |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              |                                  | 03 RURAL HEALTH SERVICES - |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                     |  |  |  |                                     | 103 PRIMARY HEALTH CENTRES            |            |              |                                  |                            |
| 01 SALARIES<br>OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 119 | 04/08/2022 | 927780 18164 | SENIOR MEDICAL<br>4501 DIRECTOR, |                            |
| VN082022042122 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                               |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              |                                  | 03 RURAL HEALTH SERVICES - |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                     |  |  |  |                                     | 103 PRIMARY HEALTH CENTRES            |            |              |                                  |                            |
| 01 SALARIES<br>OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 122 | 04/08/2022 | 575004 18164 | SENIOR MEDICAL<br>4501 DIRECTOR, |                            |
| VN082022042141 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                               |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              |                                  | 03 RURAL HEALTH SERVICES - |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                     |  |  |  |                                     | 103 PRIMARY HEALTH CENTRES            |            |              |                                  |                            |
| 01 SALARIES<br>OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA<br>HEALTH & FAMILY WELFARE, PUNJAB,   |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 141 | 08/08/2022 | 85440 18183  | SENIOR MEDICAL<br>4501 DIRECTOR, |                            |
| VN082022042030 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                               |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              |                                  | 03 RURAL HEALTH SERVICES - |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                     |  |  |  |                                     | 103 PRIMARY HEALTH CENTRES            |            |              |                                  |                            |
| 01 SALARIES<br>OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA<br>HEALTH & FAMILY WELFARE, PUNJAB,   |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 30  | 01/08/2022 | 115914 18183 | SENIOR MEDICAL<br>4501 DIRECTOR, |                            |
| VN082022042031 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                               |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              |                                  | 03 RURAL HEALTH SERVICES - |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                     |  |  |  |                                     | 103 PRIMARY HEALTH CENTRES            |            |              |                                  |                            |
| 01 SALARIES<br>OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA<br>HEALTH & FAMILY WELFARE, PUNJAB,   |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 31  | 01/08/2022 | 204528 18183 | SENIOR MEDICAL<br>4501 DIRECTOR, |                            |
| VN082022042032 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                               |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              |                                  | 03 RURAL HEALTH SERVICES - |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                     |  |  |  |                                     | 103 PRIMARY HEALTH CENTRES            |            |              |                                  |                            |
| 01 SALARIES<br>OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA<br>HEALTH & FAMILY WELFARE, PUNJAB,   |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 32  | 01/08/2022 | 187960 18183 | SENIOR MEDICAL<br>4501 DIRECTOR, |                            |
| VN082022042033 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                               |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |              |                                  | 03 RURAL HEALTH SERVICES - |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                     |  |  |  |                                     | 103 PRIMARY HEALTH CENTRES            |            |              |                                  |                            |
| 01 SALARIES<br>OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA<br>HEALTH & FAMILY WELFARE, PUNJAB,   |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 33  | 01/08/2022 | 321008 18183 | SENIOR MEDICAL<br>4501 DIRECTOR, |                            |



|                                                     |            |                                      |      |      |                           |     |                                    |            |                                               |
|-----------------------------------------------------|------------|--------------------------------------|------|------|---------------------------|-----|------------------------------------|------------|-----------------------------------------------|
| VCHR_DATA_0822.TXT                                  |            |                                      |      |      |                           |     |                                    |            |                                               |
| VN082022042050                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -                       |
| ALLOPATHY                                           |            |                                      |      |      |                           |     |                                    |            |                                               |
| 01 SUBSIDIARY HEALTH CENTRES                        |            |                                      |      |      |                           |     |                                    |            |                                               |
| 0000 00 NO DETAILED HEAD                            |            |                                      |      |      |                           |     |                                    |            |                                               |
| 01 SALARIES                                         |            |                                      |      |      |                           |     |                                    |            |                                               |
| OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA          |            |                                      |      |      |                           |     |                                    |            |                                               |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |                                      |      |      |                           |     |                                    |            |                                               |
|                                                     |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 50  | 01/08/2022 | 247496 18179 SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022042067                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -                       |
| ALLOPATHY                                           |            |                                      |      |      |                           |     |                                    |            |                                               |
| 01 SUBSIDIARY HEALTH CENTRES                        |            |                                      |      |      |                           |     |                                    |            |                                               |
| 0000 00 NO DETAILED HEAD                            |            |                                      |      |      |                           |     |                                    |            |                                               |
| 01 SALARIES                                         |            |                                      |      |      |                           |     |                                    |            |                                               |
| OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA          |            |                                      |      |      |                           |     |                                    |            |                                               |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |                                      |      |      |                           |     |                                    |            |                                               |
|                                                     |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 67  | 01/08/2022 | 90658 18179 SENIOR MEDICAL<br>4501 DIRECTOR,  |
| VN082022042100                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -                       |
| ALLOPATHY                                           |            |                                      |      |      |                           |     |                                    |            |                                               |
| 01 SUBSIDIARY HEALTH CENTRES                        |            |                                      |      |      |                           |     |                                    |            |                                               |
| 0000 00 NO DETAILED HEAD                            |            |                                      |      |      |                           |     |                                    |            |                                               |
| 01 SALARIES                                         |            |                                      |      |      |                           |     |                                    |            |                                               |
| OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA      |            |                                      |      |      |                           |     |                                    |            |                                               |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |                                      |      |      |                           |     |                                    |            |                                               |
|                                                     |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 100 | 03/08/2022 | 86800 18181 SENIOR MEDICAL<br>4501 DIRECTOR,  |
| VN082022042101                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -                       |
| ALLOPATHY                                           |            |                                      |      |      |                           |     |                                    |            |                                               |
| 01 SUBSIDIARY HEALTH CENTRES                        |            |                                      |      |      |                           |     |                                    |            |                                               |
| 0000 00 NO DETAILED HEAD                            |            |                                      |      |      |                           |     |                                    |            |                                               |
| 01 SALARIES                                         |            |                                      |      |      |                           |     |                                    |            |                                               |
| OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA      |            |                                      |      |      |                           |     |                                    |            |                                               |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |                                      |      |      |                           |     |                                    |            |                                               |
|                                                     |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 101 | 03/08/2022 | 15190 18181 SENIOR MEDICAL<br>4501 DIRECTOR,  |
| VN082022042105                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -                       |
| ALLOPATHY                                           |            |                                      |      |      |                           |     |                                    |            |                                               |
| 01 SUBSIDIARY HEALTH CENTRES                        |            |                                      |      |      |                           |     |                                    |            |                                               |
| 0000 00 NO DETAILED HEAD                            |            |                                      |      |      |                           |     |                                    |            |                                               |
| 01 SALARIES                                         |            |                                      |      |      |                           |     |                                    |            |                                               |
| OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA      |            |                                      |      |      |                           |     |                                    |            |                                               |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |                                      |      |      |                           |     |                                    |            |                                               |
|                                                     |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 105 | 03/08/2022 | 494588 18181 SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022042111                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -                       |
| ALLOPATHY                                           |            |                                      |      |      |                           |     |                                    |            |                                               |
| 01 SUBSIDIARY HEALTH CENTRES                        |            |                                      |      |      |                           |     |                                    |            |                                               |
| 0000 00 NO DETAILED HEAD                            |            |                                      |      |      |                           |     |                                    |            |                                               |
| 01 SALARIES                                         |            |                                      |      |      |                           |     |                                    |            |                                               |
| OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA      |            |                                      |      |      |                           |     |                                    |            |                                               |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |                                      |      |      |                           |     |                                    |            |                                               |
|                                                     |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 111 | 03/08/2022 | 193536 18181 SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022042114                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -                       |
| ALLOPATHY                                           |            |                                      |      |      |                           |     |                                    |            |                                               |
| 01 SUBSIDIARY HEALTH CENTRES                        |            |                                      |      |      |                           |     |                                    |            |                                               |
| 0000 00 NO DETAILED HEAD                            |            |                                      |      |      |                           |     |                                    |            |                                               |
| 01 SALARIES                                         |            |                                      |      |      |                           |     |                                    |            |                                               |
| OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA  |            |                                      |      |      |                           |     |                                    |            |                                               |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |                                      |      |      |                           |     |                                    |            |                                               |
|                                                     |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 114 | 04/08/2022 | 80100 18183 SENIOR MEDICAL<br>4501 DIRECTOR,  |
| VN082022042118                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -                       |
| ALLOPATHY                                           |            |                                      |      |      |                           |     |                                    |            |                                               |
| 01 SUBSIDIARY HEALTH CENTRES                        |            |                                      |      |      |                           |     |                                    |            |                                               |
| 0000 00 NO DETAILED HEAD                            |            |                                      |      |      |                           |     |                                    |            |                                               |
| 01 SALARIES                                         |            |                                      |      |      |                           |     |                                    |            |                                               |
| OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA |            |                                      |      |      |                           |     |                                    |            |                                               |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |                                      |      |      |                           |     |                                    |            |                                               |
|                                                     |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 118 | 04/08/2022 | 496112 18164 SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022042130                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -                       |
| ALLOPATHY                                           |            |                                      |      |      |                           |     |                                    |            |                                               |
| 01 SUBSIDIARY HEALTH CENTRES                        |            |                                      |      |      |                           |     |                                    |            |                                               |
| 0000 00 NO DETAILED HEAD                            |            |                                      |      |      |                           |     |                                    |            |                                               |
| 01 SALARIES                                         |            |                                      |      |      |                           |     |                                    |            |                                               |
| DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA           |            |                                      |      |      |                           |     |                                    |            |                                               |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,           |            |                                      |      |      |                           |     |                                    |            |                                               |
|                                                     |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 130 | 05/08/2022 | 522364 18184 ASSISTANT<br>4501                |
| VN082022042131                                      | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -                       |
| ALLOPATHY                                           |            |                                      |      |      |                           |     |                                    |            |                                               |
| 01 SUBSIDIARY HEALTH CENTRES                        |            |                                      |      |      |                           |     |                                    |            |                                               |
| 0000 00 NO DETAILED HEAD                            |            |                                      |      |      |                           |     |                                    |            |                                               |
| 01 SALARIES                                         |            |                                      |      |      |                           |     |                                    |            |                                               |
| DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA           |            |                                      |      |      |                           |     |                                    |            |                                               |
|                                                     |            |                                      |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 131 | 05/08/2022 | 456398 18184 ASSISTANT<br>4501                |

|                                                                                                              |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022042153 01/08/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |  |  |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                  |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA                                                               |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022042051 01/08/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |  |  |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                  |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA                                                                   |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022042052 01/08/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |  |  |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                  |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA                                                                   |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022042113 01/08/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |  |  |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                  |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA                                                           |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022042117 01/08/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |  |  |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                  |  |  |  |  |  |  |  |  |  |
| OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA                                                          |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022068476 01/08/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |  |  |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                  |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA                                                               |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022068503 01/08/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                  |  |  |  |  |  |  |  |  |  |
| DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA                                                                    |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022042077 01/08/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                  |  |  |  |  |  |  |  |  |  |
| DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA                                                                    |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022042079 01/08/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                  |  |  |  |  |  |  |  |  |  |
| DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA                                                                    |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022042080 01/08/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |  |  |  |  |  |

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|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA                      |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022042081 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1800 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA                      |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022042083 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1800 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA                      |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022042084 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1800 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA                      |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022042085 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1800 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA                      |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022042086 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1800 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA                      |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022042087 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1800 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA                      |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022042088 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1800 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA                      |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022042065 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1800 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA                     |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022042069 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1800 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA                     |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |



|                    |            |        |                                                                                                 |      |      |                                                |                                                 |     |                                    |            |                                                                  |
|--------------------|------------|--------|-------------------------------------------------------------------------------------------------|------|------|------------------------------------------------|-------------------------------------------------|-----|------------------------------------|------------|------------------------------------------------------------------|
| VCHR_DATA_0822.TXT |            |        |                                                                                                 |      |      |                                                |                                                 |     |                                    |            |                                                                  |
| VN082022042070     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                                                   | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY            | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 | HOSPITALS AND DISPENSARIES         | 03         | RURAL HEALTH SERVICES -                                          |
|                    |            |        | 0000 00 NO DETAILED HEAD                                                                        |      |      |                                                |                                                 |     |                                    |            |                                                                  |
|                    |            |        | 01 SALARIES OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA HEALTH & FAMILY WELFARE,PUNJAB,          |      |      |                                                |                                                 | 11  | HEALTH AND FAMILY WELFARE NT V 70  | 01/08/2022 | 18000 18179 SENIOR MEDICAL 4501 DIRECTOR,                        |
| VN082022042071     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                                                   | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY            | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 | HOSPITALS AND DISPENSARIES         | 03         | RURAL HEALTH SERVICES -                                          |
|                    |            |        | 0000 00 NO DETAILED HEAD                                                                        |      |      |                                                |                                                 |     |                                    |            |                                                                  |
|                    |            |        | 01 SALARIES OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA HEALTH & FAMILY WELFARE,PUNJAB,          |      |      |                                                |                                                 | 11  | HEALTH AND FAMILY WELFARE NT V 71  | 01/08/2022 | 29200 18179 SENIOR MEDICAL 4501 DIRECTOR,                        |
| VN082022042075     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                                                   | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY            | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 | HOSPITALS AND DISPENSARIES         | 03         | RURAL HEALTH SERVICES -                                          |
|                    |            |        | 0000 00 NO DETAILED HEAD                                                                        |      |      |                                                |                                                 |     |                                    |            |                                                                  |
|                    |            |        | 01 SALARIES OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA HEALTH & FAMILY WELFARE,PUNJAB,          |      |      |                                                |                                                 | 11  | HEALTH AND FAMILY WELFARE NT V 75  | 01/08/2022 | 81604 18179 SENIOR MEDICAL 4501 DIRECTOR,                        |
| VN082022042147     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                                                   | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY            | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 | HOSPITALS AND DISPENSARIES         | 03         | RURAL HEALTH SERVICES -                                          |
|                    |            |        | 0000 00 NO DETAILED HEAD                                                                        |      |      |                                                |                                                 |     |                                    |            |                                                                  |
|                    |            |        | 01 SALARIES DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |      |                                                |                                                 | 11  | HEALTH AND FAMILY WELFARE NT V 147 | 09/08/2022 | 47584 18184 ASSISTANT 4501                                       |
| VN082022042148     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                                                   | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY            | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 | HOSPITALS AND DISPENSARIES         | 03         | RURAL HEALTH SERVICES -                                          |
|                    |            |        | 0000 00 NO DETAILED HEAD                                                                        |      |      |                                                |                                                 |     |                                    |            |                                                                  |
|                    |            |        | 01 SALARIES DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |      |                                                |                                                 | 11  | HEALTH AND FAMILY WELFARE NT V 148 | 09/08/2022 | 126724 18184 ASSISTANT 4501                                      |
| VN082022042149     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                                                   | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY            | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 | HOSPITALS AND DISPENSARIES         | 03         | RURAL HEALTH SERVICES -                                          |
|                    |            |        | 0000 00 NO DETAILED HEAD                                                                        |      |      |                                                |                                                 |     |                                    |            |                                                                  |
|                    |            |        | 01 SALARIES DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |      |                                                |                                                 | 11  | HEALTH AND FAMILY WELFARE NT V 149 | 09/08/2022 | 61916 18184 ASSISTANT 4501                                       |
| VN082022042151     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                                                   | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY            | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 | HOSPITALS AND DISPENSARIES         | 03         | RURAL HEALTH SERVICES -                                          |
|                    |            |        | 0000 00 NO DETAILED HEAD                                                                        |      |      |                                                |                                                 |     |                                    |            |                                                                  |
|                    |            |        | 01 SALARIES DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |      |                                                |                                                 | 11  | HEALTH AND FAMILY WELFARE NT V 151 | 09/08/2022 | 152224 18184 ASSISTANT 4501                                      |
| VN082022042010     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                                                   | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH                      | 01 TRAINING OF PARA HEALTH STAFF                | 003 | TRAINING                           | 06         | PUBLIC HEALTH                                                    |
|                    |            |        | 0000 00 NO DETAILED HEAD                                                                        |      |      |                                                |                                                 |     |                                    |            |                                                                  |
|                    |            |        | 01 SALARIES SURGEON MOGA,MOGA FAMILY WELFARE,PUNJAB,                                            |      |      |                                                |                                                 | 11  | HEALTH AND FAMILY WELFARE NT V 10  | 01/08/2022 | 21700 18178 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & |
| VN082022042091     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                                                   | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH                      | 01 TRAINING OF PARA HEALTH STAFF                | 003 | TRAINING                           | 06         | PUBLIC HEALTH                                                    |
|                    |            |        | 0000 00 NO DETAILED HEAD                                                                        |      |      |                                                |                                                 |     |                                    |            |                                                                  |
|                    |            |        | 01 SALARIES MEDICAL OFFICER,MOGA,MOGA FAMILY WELFARE,PUNJAB,                                    |      |      |                                                |                                                 | 11  | HEALTH AND FAMILY WELFARE NT V 91  | 01/08/2022 | 74332 18184 ASSISTANT DIRECTOR/SENIOR 4501 DIRECTOR, HEALTH &    |
| VN082022042016     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                                                   | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINES | 01 RURAL DISPENSARIES                           | 101 | AYURVEDA                           | 04         | RURAL HEALTH SERVICES - OTHER                                    |
|                    |            |        | 0000 00 NO DETAILED HEAD                                                                        |      |      |                                                |                                                 |     |                                    |            |                                                                  |
|                    |            |        | 01 SALARIES OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA                                     |      |      |                                                |                                                 | 11  | HEALTH AND FAMILY WELFARE NT V 16  | 01/08/2022 | 185580 18446 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &  |

|                                                           |            |        |                               |      |      |                           |     |                                    |                                             |
|-----------------------------------------------------------|------------|--------|-------------------------------|------|------|---------------------------|-----|------------------------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |        |                               |      |      |                           |     |                                    |                                             |
| FAMILY WELFARE,PUNJAB,                                    |            |        |                               |      |      |                           |     |                                    |                                             |
| VN082022042018                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | AYURVEDA                           | 04 RURAL HEALTH SERVICES - OTHER            |
| SYSTEMS OF MEDICINES                                      |            |        |                               |      |      |                           |     |                                    |                                             |
| 01 RURAL DISPENSARIES                                     |            |        |                               |      |      |                           |     |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                                             |
| 01 SALARIES                                               |            |        |                               |      |      |                           |     |                                    |                                             |
| OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA           |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 18  | 01/08/2022                                  |
| FAMILY WELFARE,PUNJAB,                                    |            |        |                               |      |      |                           |     |                                    | 339116 18446 DISTRICT AYURVEDIC & UNANI     |
|                                                           |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &                     |
| VN082022068469                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                            |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                                             |
| 01 SALARIES                                               |            |        |                               |      |      |                           |     |                                    |                                             |
| HEALTH CENTRE PATTO HIR SINGH,MOGA                        |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 163 | 11/08/2022                                  |
| WELFARE,PUNJAB,                                           |            |        |                               |      |      |                           |     |                                    | 83678 18183 SENIOR MEDICAL OFFICER,PRIMARY  |
|                                                           |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH & FAMILY              |
| VN082022068475                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                            |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                                             |
| 01 SALARIES                                               |            |        |                               |      |      |                           |     |                                    |                                             |
| HEALTH CENTRE DAROLI BHAI,MOGA                            |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 169 | 11/08/2022                                  |
| WELFARE,PUNJAB,                                           |            |        |                               |      |      |                           |     |                                    | 26247 18181 SENIOR MEDICAL OFFICER,PRIMARY  |
|                                                           |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH & FAMILY              |
| VN082022068502                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                            |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                                             |
| 01 SALARIES                                               |            |        |                               |      |      |                           |     |                                    |                                             |
| HEALTH CENTRE DHUDIKE,MOGA                                |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 196 | 22/08/2022                                  |
| WELFARE,PUNJAB,                                           |            |        |                               |      |      |                           |     |                                    | 507194 18179 SENIOR MEDICAL OFFICER,PRIMARY |
|                                                           |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH & FAMILY              |
| VN082022042041                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                            |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                                             |
| 01 SALARIES                                               |            |        |                               |      |      |                           |     |                                    |                                             |
| HEALTH CENTRE PATTO HIR SINGH,MOGA                        |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 41  | 01/08/2022                                  |
| WELFARE,PUNJAB,                                           |            |        |                               |      |      |                           |     |                                    | 415516 18183 SENIOR MEDICAL OFFICER,PRIMARY |
|                                                           |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH & FAMILY              |
| VN082022042048                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                            |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                                             |
| 01 SALARIES                                               |            |        |                               |      |      |                           |     |                                    |                                             |
| HEALTH CENTRE DHUDIKE,MOGA                                |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 48  | 01/08/2022                                  |
| WELFARE,PUNJAB,                                           |            |        |                               |      |      |                           |     |                                    | 108496 18179 SENIOR MEDICAL OFFICER,PRIMARY |
|                                                           |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH & FAMILY              |
| VN082022042047                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                            |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                                             |
| 01 SALARIES                                               |            |        |                               |      |      |                           |     |                                    |                                             |
| HEALTH CENTRE DHUDIKE,MOGA                                |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 47  | 01/08/2022                                  |
| WELFARE,PUNJAB,                                           |            |        |                               |      |      |                           |     |                                    | 516420 18179 SENIOR MEDICAL OFFICER,PRIMARY |
|                                                           |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH & FAMILY              |
| VN082022042049                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                            |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                                             |
| 01 SALARIES                                               |            |        |                               |      |      |                           |     |                                    |                                             |
| HEALTH CENTRE DHUDIKE,MOGA                                |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 49  | 01/08/2022                                  |
| WELFARE,PUNJAB,                                           |            |        |                               |      |      |                           |     |                                    | 759168 18179 SENIOR MEDICAL OFFICER,PRIMARY |
|                                                           |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH & FAMILY              |
| VN082022042068                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                            |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                                             |
| 01 SALARIES                                               |            |        |                               |      |      |                           |     |                                    |                                             |
| HEALTH CENTRE DHUDIKE,MOGA                                |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 68  | 01/08/2022                                  |
| WELFARE,PUNJAB,                                           |            |        |                               |      |      |                           |     |                                    | 21700 18179 SENIOR MEDICAL OFFICER,PRIMARY  |
|                                                           |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH & FAMILY              |
| VN082022042104                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                            |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |      |                           |     |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                           |     |                                    |                                             |
| 01 SALARIES                                               |            |        |                               |      |      |                           |     |                                    |                                             |
| HEALTH CENTRE DAROLI BHAI,MOGA                            |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 104 | 03/08/2022                                  |
| WELFARE,PUNJAB,                                           |            |        |                               |      |      |                           |     |                                    | 241956 18181 SENIOR MEDICAL OFFICER,PRIMARY |
|                                                           |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH & FAMILY              |
| VN082022042124                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH | 104 | COMMUNITY HEALTH CENTRES           | 03 RURAL HEALTH SERVICES -                  |
| ALLOPATHY                                                 |            |        |                               |      |      |                           |     |                                    |                                             |
| 01 COMMUNITY HEALTH CENTRES                               |            |        |                               |      |      |                           |     |                                    |                                             |

|                                                                |            |          |         |               |                    |                                       |                   |              |                            |
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| VCHR_DATA_0822.TXT                                             |            |          |         |               |                    |                                       |                   |              |                            |
| 0000 00 NO DETAILED HEAD                                       |            |          |         |               |                    |                                       |                   |              |                            |
| 01 SALARIES                                                    |            |          |         |               |                    |                                       |                   |              |                            |
| OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA         |            |          |         |               |                    | 11 HEALTH AND FAMILY WELFARE NT V 124 | 04/08/2022        | 643952 18164 | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |            |          |         |               |                    |                                       |                   |              | 4501 DIRECTOR,             |
|                                                                |            |          |         |               |                    |                                       |                   |              |                            |
| VN082022042142 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |          |         |               |                    | 1800 2210 MEDICAL AND PUBLIC HEALTH   |                   |              | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                      |            |          |         |               |                    | 104 COMMUNITY HEALTH CENTRES          |                   |              |                            |
| 01 COMMUNITY HEALTH CENTRES                                    |            |          |         |               |                    |                                       |                   |              |                            |
| 0000 00 NO DETAILED HEAD                                       |            |          |         |               |                    |                                       |                   |              |                            |
| 01 SALARIES                                                    |            |          |         |               |                    |                                       |                   |              |                            |
| OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA           |            |          |         |               |                    | 11 HEALTH AND FAMILY WELFARE NT V 142 | 08/08/2022        | 29200 18183  | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |            |          |         |               |                    |                                       |                   |              | 4501 DIRECTOR,             |
|                                                                |            |          |         |               |                    |                                       |                   |              |                            |
| VN082022042143 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |          |         |               |                    | 1800 2210 MEDICAL AND PUBLIC HEALTH   |                   |              | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                      |            |          |         |               |                    | 104 COMMUNITY HEALTH CENTRES          |                   |              |                            |
| 01 COMMUNITY HEALTH CENTRES                                    |            |          |         |               |                    |                                       |                   |              |                            |
| 0000 00 NO DETAILED HEAD                                       |            |          |         |               |                    |                                       |                   |              |                            |
| 01 SALARIES                                                    |            |          |         |               |                    |                                       |                   |              |                            |
| OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA           |            |          |         |               |                    | 11 HEALTH AND FAMILY WELFARE NT V 143 | 08/08/2022        | 29200 18183  | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |            |          |         |               |                    |                                       |                   |              | 4501 DIRECTOR,             |
|                                                                |            |          |         |               |                    |                                       |                   |              |                            |
| VN082022042150 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |          |         |               |                    | 1800 2210 MEDICAL AND PUBLIC HEALTH   |                   |              | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                      |            |          |         |               |                    | 104 COMMUNITY HEALTH CENTRES          |                   |              |                            |
| 01 COMMUNITY HEALTH CENTRES                                    |            |          |         |               |                    |                                       |                   |              |                            |
| 0000 00 NO DETAILED HEAD                                       |            |          |         |               |                    |                                       |                   |              |                            |
| 01 SALARIES                                                    |            |          |         |               |                    |                                       |                   |              |                            |
| DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA                    |            |          |         |               |                    | 11 HEALTH AND FAMILY WELFARE NT V 150 | 09/08/2022        | 166204 18184 | ASSISTANT                  |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |            |          |         |               |                    |                                       |                   |              | 4501                       |
|                                                                |            |          |         |               |                    |                                       |                   |              |                            |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A DEAL   | V CATG  | TRY_C         | MJR_ MJR_HEAD_DESC | MIN                                   | MIN_DESC          | SM           | SM_HEAD_DESC               |
|                                                                |            |          |         |               | SU SUB_HEAD_DESC   |                                       |                   |              |                            |
|                                                                | SO         | SOE_DESC | BDGT DT | DTL_HEAD_DESC |                    | GR                                    | GRANT_DESCRIPTION | PL V         | VCHR_N VCHR_DT             |
|                                                                |            |          |         |               |                    |                                       |                   | NET_AMNT     | DDO_C NAME                 |
|                                                                |            |          |         |               |                    |                                       |                   | CCO_ CCO     |                            |
|                                                                |            |          |         |               |                    |                                       |                   |              |                            |
| -----                                                          |            |          |         |               |                    |                                       |                   |              |                            |
| -----                                                          |            |          |         |               |                    |                                       |                   |              |                            |
| -----                                                          |            |          |         |               |                    |                                       |                   |              |                            |
| -----                                                          |            |          |         |               |                    |                                       |                   |              |                            |
| -----                                                          |            |          |         |               |                    |                                       |                   |              |                            |
| -----                                                          |            |          |         |               |                    |                                       |                   |              |                            |
| -----                                                          |            |          |         |               |                    |                                       |                   |              |                            |
| -----                                                          |            |          |         |               |                    |                                       |                   |              |                            |
| -----                                                          |            |          |         |               |                    |                                       |                   |              |                            |
| -----                                                          |            |          |         |               |                    |                                       |                   |              |                            |
| -----                                                          |            |          |         |               |                    |                                       |                   |              |                            |
|                                                                |            |          |         |               |                    |                                       |                   |              |                            |
| VN082022042152 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |          |         |               |                    | 1800 2210 MEDICAL AND PUBLIC HEALTH   |                   |              | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                      |            |          |         |               |                    | 104 COMMUNITY HEALTH CENTRES          |                   |              |                            |
| 01 COMMUNITY HEALTH CENTRES                                    |            |          |         |               |                    |                                       |                   |              |                            |
| 0000 00 NO DETAILED HEAD                                       |            |          |         |               |                    |                                       |                   |              |                            |
| 01 SALARIES                                                    |            |          |         |               |                    |                                       |                   |              |                            |
| DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA                    |            |          |         |               |                    | 11 HEALTH AND FAMILY WELFARE NT V 152 | 09/08/2022        | 136024 18184 | ASSISTANT                  |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |            |          |         |               |                    |                                       |                   |              | 4501                       |
|                                                                |            |          |         |               |                    |                                       |                   |              |                            |
| VN082022042034 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |          |         |               |                    | 1800 2210 MEDICAL AND PUBLIC HEALTH   |                   |              | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                      |            |          |         |               |                    | 110 HOSPITALS AND DISPENSARIES        |                   |              |                            |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |            |          |         |               |                    |                                       |                   |              |                            |
| 0000 00 NO DETAILED HEAD                                       |            |          |         |               |                    |                                       |                   |              |                            |
| 01 SALARIES                                                    |            |          |         |               |                    |                                       |                   |              |                            |
| OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA           |            |          |         |               |                    | 11 HEALTH AND FAMILY WELFARE NT V 34  | 01/08/2022        | 51740 18183  | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |            |          |         |               |                    |                                       |                   |              | 4501 DIRECTOR,             |
|                                                                |            |          |         |               |                    |                                       |                   |              |                            |
| VN082022042035 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |          |         |               |                    | 1800 2210 MEDICAL AND PUBLIC HEALTH   |                   |              | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                      |            |          |         |               |                    | 110 HOSPITALS AND DISPENSARIES        |                   |              |                            |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |            |          |         |               |                    |                                       |                   |              |                            |
| 0000 00 NO DETAILED HEAD                                       |            |          |         |               |                    |                                       |                   |              |                            |
| 01 SALARIES                                                    |            |          |         |               |                    |                                       |                   |              |                            |
| OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA           |            |          |         |               |                    | 11 HEALTH AND FAMILY WELFARE NT V 35  | 01/08/2022        | 42492 18183  | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |            |          |         |               |                    |                                       |                   |              | 4501 DIRECTOR,             |
|                                                                |            |          |         |               |                    |                                       |                   |              |                            |
| VN082022042063 01/08/2022 N DC06 A Pay and Allowances Vouchers |            |          |         |               |                    | 1800 2210 MEDICAL AND PUBLIC HEALTH   |                   |              | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                      |            |          |         |               |                    | 110 HOSPITALS AND DISPENSARIES        |                   |              |                            |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                |            |          |         |               |                    |                                       |                   |              |                            |
| 0000 00 NO DETAILED HEAD                                       |            |          |         |               |                    |                                       |                   |              |                            |
| 01 SALARIES                                                    |            |          |         |               |                    |                                       |                   |              |                            |
| OFFICER, PRIMARY HEALTH CENTRE DHUDIKE, MOGA                   |            |          |         |               |                    | 11 HEALTH AND FAMILY WELFARE NT V 63  | 01/08/2022        | 652404 18179 | SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |            |          |         |               |                    |                                       |                   |              | 4501 DIRECTOR,             |



|                    |            |        |                                                    |      |      |                                                |     |                                    |                                         |
|--------------------|------------|--------|----------------------------------------------------|------|------|------------------------------------------------|-----|------------------------------------|-----------------------------------------|
| VCHR_DATA_0822.TXT |            |        |                                                    |      |      |                                                |     |                                    |                                         |
| VN082022042066     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                      | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY            |     |                                    | 03 RURAL HEALTH SERVICES -              |
|                    |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    |      |      |                                                | 110 | HOSPITALS AND DISPENSARIES         |                                         |
|                    |            |        | 0000 00 NO DETAILED HEAD                           |      |      |                                                |     |                                    |                                         |
|                    |            |        | 01 SALARIES                                        |      |      |                                                | 11  | HEALTH AND FAMILY WELFARE NT V 66  | 01/08/2022                              |
|                    |            |        | OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA         |      |      |                                                |     |                                    | 178920 18179 SENIOR MEDICAL             |
|                    |            |        | HEALTH & FAMILY WELFARE,PUNJAB,                    |      |      |                                                |     |                                    | 4501 DIRECTOR,                          |
| VN082022042072     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                      | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY            |     |                                    | 03 RURAL HEALTH SERVICES -              |
|                    |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    |      |      |                                                | 110 | HOSPITALS AND DISPENSARIES         |                                         |
|                    |            |        | 0000 00 NO DETAILED HEAD                           |      |      |                                                |     |                                    |                                         |
|                    |            |        | 01 SALARIES                                        |      |      |                                                | 11  | HEALTH AND FAMILY WELFARE NT V 72  | 01/08/2022                              |
|                    |            |        | DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA          |      |      |                                                |     |                                    | 668888 18184 ASSISTANT                  |
|                    |            |        | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,          |      |      |                                                |     |                                    | 4501                                    |
| VN082022042073     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                      | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY            |     |                                    | 03 RURAL HEALTH SERVICES -              |
|                    |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    |      |      |                                                | 110 | HOSPITALS AND DISPENSARIES         |                                         |
|                    |            |        | 0000 00 NO DETAILED HEAD                           |      |      |                                                |     |                                    |                                         |
|                    |            |        | 01 SALARIES                                        |      |      |                                                | 11  | HEALTH AND FAMILY WELFARE NT V 73  | 01/08/2022                              |
|                    |            |        | DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA          |      |      |                                                |     |                                    | 456037 18184 ASSISTANT                  |
|                    |            |        | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,          |      |      |                                                |     |                                    | 4501                                    |
| VN082022042001     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                      | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINES |     |                                    | 04 RURAL HEALTH SERVICES - OTHER        |
|                    |            |        | 01 RURAL DISPENSARIES                              |      |      |                                                | 101 | AYURVEDA                           |                                         |
|                    |            |        | 0000 00 NO DETAILED HEAD                           |      |      |                                                |     |                                    |                                         |
|                    |            |        | 01 SALARIES                                        |      |      |                                                | 11  | HEALTH AND FAMILY WELFARE NT V 1   | 01/08/2022                              |
|                    |            |        | OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA    |      |      |                                                |     |                                    | 51000 18446 DISTRICT AYURVEDIC & UNANI  |
|                    |            |        | FAMILY WELFARE,PUNJAB,                             |      |      |                                                |     |                                    | 4501 DIRECTOR, HEALTH &                 |
| VN082022042003     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                      | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINES |     |                                    | 04 RURAL HEALTH SERVICES - OTHER        |
|                    |            |        | 01 RURAL DISPENSARIES                              |      |      |                                                | 101 | AYURVEDA                           |                                         |
|                    |            |        | 0000 00 NO DETAILED HEAD                           |      |      |                                                |     |                                    |                                         |
|                    |            |        | 01 SALARIES                                        |      |      |                                                | 11  | HEALTH AND FAMILY WELFARE NT V 3   | 01/08/2022                              |
|                    |            |        | OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA    |      |      |                                                |     |                                    | 652376 18446 DISTRICT AYURVEDIC & UNANI |
|                    |            |        | FAMILY WELFARE,PUNJAB,                             |      |      |                                                |     |                                    | 4501 DIRECTOR, HEALTH &                 |
| VN082022068467     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                      | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY            |     |                                    | 03 RURAL HEALTH SERVICES -              |
|                    |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    |      |      |                                                | 110 | HOSPITALS AND DISPENSARIES         |                                         |
|                    |            |        | 0000 00 NO DETAILED HEAD                           |      |      |                                                |     |                                    |                                         |
|                    |            |        | 01 SALARIES                                        |      |      |                                                | 11  | HEALTH AND FAMILY WELFARE NT V 161 | 11/08/2022                              |
|                    |            |        | OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA |      |      |                                                |     |                                    | 105020 18183 SENIOR MEDICAL             |
|                    |            |        | HEALTH & FAMILY WELFARE,PUNJAB,                    |      |      |                                                |     |                                    | 4501 DIRECTOR,                          |
| VN082022068471     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                      | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY            |     |                                    | 03 RURAL HEALTH SERVICES -              |
|                    |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    |      |      |                                                | 110 | HOSPITALS AND DISPENSARIES         |                                         |
|                    |            |        | 0000 00 NO DETAILED HEAD                           |      |      |                                                |     |                                    |                                         |
|                    |            |        | 01 SALARIES                                        |      |      |                                                | 11  | HEALTH AND FAMILY WELFARE NT V 165 | 11/08/2022                              |
|                    |            |        | OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA |      |      |                                                |     |                                    | 54680 18183 SENIOR MEDICAL              |
|                    |            |        | HEALTH & FAMILY WELFARE,PUNJAB,                    |      |      |                                                |     |                                    | 4501 DIRECTOR,                          |
| VN082022042019     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                      | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY            |     |                                    | 03 RURAL HEALTH SERVICES -              |
|                    |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    |      |      |                                                | 110 | HOSPITALS AND DISPENSARIES         |                                         |
|                    |            |        | 0000 00 NO DETAILED HEAD                           |      |      |                                                |     |                                    |                                         |
|                    |            |        | 01 SALARIES                                        |      |      |                                                | 11  | HEALTH AND FAMILY WELFARE NT V 19  | 01/08/2022                              |
|                    |            |        | DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA          |      |      |                                                |     |                                    | 93632 18184 ASSISTANT                   |
|                    |            |        | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,          |      |      |                                                |     |                                    | 4501                                    |
| VN082022042020     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                      | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY            |     |                                    | 03 RURAL HEALTH SERVICES -              |
|                    |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    |      |      |                                                | 110 | HOSPITALS AND DISPENSARIES         |                                         |
|                    |            |        | 0000 00 NO DETAILED HEAD                           |      |      |                                                |     |                                    |                                         |
|                    |            |        | 01 SALARIES                                        |      |      |                                                | 11  | HEALTH AND FAMILY WELFARE NT V 20  | 01/08/2022                              |
|                    |            |        | DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA          |      |      |                                                |     |                                    | 218432 18184 ASSISTANT                  |
|                    |            |        | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,          |      |      |                                                |     |                                    | 4501                                    |
| VN082022042022     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                      | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY            |     |                                    | 03 RURAL HEALTH SERVICES -              |
|                    |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES    |      |      |                                                | 110 | HOSPITALS AND DISPENSARIES         |                                         |
|                    |            |        | 0000 00 NO DETAILED HEAD                           |      |      |                                                |     |                                    |                                         |
|                    |            |        | 01 SALARIES                                        |      |      |                                                | 11  | HEALTH AND FAMILY WELFARE NT V 22  | 01/08/2022                              |
|                    |            |        |                                                    |      |      |                                                |     |                                    | 136362 18184 ASSISTANT                  |

|                                                                                                       |      |                                                 |                                      |            |  |        |                                        |                            |      |
|-------------------------------------------------------------------------------------------------------|------|-------------------------------------------------|--------------------------------------|------------|--|--------|----------------------------------------|----------------------------|------|
| VCHR_DATA_0822.TXT                                                                                    |      |                                                 |                                      |            |  |        |                                        |                            |      |
| DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                |      |                                                 |                                      |            |  |        |                                        |                            | 4501 |
| VN082022042023 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                           | 1800 | 2210 MEDICAL AND PUBLIC HEALTH                  |                                      |            |  |        |                                        | 03 RURAL HEALTH SERVICES - |      |
|                                                                                                       |      | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 HOSPITALS AND DISPENSARIES       |            |  |        |                                        |                            |      |
|                                                                                                       |      | 0000 00 NO DETAILED HEAD                        |                                      |            |  |        |                                        |                            |      |
| 01 SALARIES<br>DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 23 | 01/08/2022 |  | 341240 | 18184 ASSISTANT                        |                            | 4501 |
| VN082022042036 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                           | 1800 | 2210 MEDICAL AND PUBLIC HEALTH                  |                                      |            |  |        |                                        | 03 RURAL HEALTH SERVICES - |      |
|                                                                                                       |      | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 HOSPITALS AND DISPENSARIES       |            |  |        |                                        |                            |      |
|                                                                                                       |      | 0000 00 NO DETAILED HEAD                        |                                      |            |  |        |                                        |                            |      |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA<br>HEALTH & FAMILY WELFARE,PUNJAB,  |      |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 36 | 01/08/2022 |  | 259004 | 18183 SENIOR MEDICAL<br>4501 DIRECTOR, |                            |      |
| VN082022042037 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                           | 1800 | 2210 MEDICAL AND PUBLIC HEALTH                  |                                      |            |  |        |                                        | 03 RURAL HEALTH SERVICES - |      |
|                                                                                                       |      | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 HOSPITALS AND DISPENSARIES       |            |  |        |                                        |                            |      |
|                                                                                                       |      | 0000 00 NO DETAILED HEAD                        |                                      |            |  |        |                                        |                            |      |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA<br>HEALTH & FAMILY WELFARE,PUNJAB,  |      |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 37 | 01/08/2022 |  | 262070 | 18183 SENIOR MEDICAL<br>4501 DIRECTOR, |                            |      |
| VN082022042038 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                           | 1800 | 2210 MEDICAL AND PUBLIC HEALTH                  |                                      |            |  |        |                                        | 03 RURAL HEALTH SERVICES - |      |
|                                                                                                       |      | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 HOSPITALS AND DISPENSARIES       |            |  |        |                                        |                            |      |
|                                                                                                       |      | 0000 00 NO DETAILED HEAD                        |                                      |            |  |        |                                        |                            |      |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA<br>HEALTH & FAMILY WELFARE,PUNJAB,  |      |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 38 | 01/08/2022 |  | 58400  | 18183 SENIOR MEDICAL<br>4501 DIRECTOR, |                            |      |
| VN082022042064 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                           | 1800 | 2210 MEDICAL AND PUBLIC HEALTH                  |                                      |            |  |        |                                        | 03 RURAL HEALTH SERVICES - |      |
|                                                                                                       |      | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 HOSPITALS AND DISPENSARIES       |            |  |        |                                        |                            |      |
|                                                                                                       |      | 0000 00 NO DETAILED HEAD                        |                                      |            |  |        |                                        |                            |      |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA<br>HEALTH & FAMILY WELFARE,PUNJAB,          |      |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 64 | 01/08/2022 |  | 238424 | 18179 SENIOR MEDICAL<br>4501 DIRECTOR, |                            |      |
| VN082022042021 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                           | 1800 | 2210 MEDICAL AND PUBLIC HEALTH                  |                                      |            |  |        |                                        | 03 RURAL HEALTH SERVICES - |      |
|                                                                                                       |      | 01 COMMUNITY HEALTH CENTRES                     | 104 COMMUNITY HEALTH CENTRES         |            |  |        |                                        |                            |      |
|                                                                                                       |      | 0000 00 NO DETAILED HEAD                        |                                      |            |  |        |                                        |                            |      |
| 01 SALARIES<br>DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 21 | 01/08/2022 |  | 234440 | 18184 ASSISTANT                        |                            | 4501 |
| VN082022042024 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                           | 1800 | 2210 MEDICAL AND PUBLIC HEALTH                  |                                      |            |  |        |                                        | 03 RURAL HEALTH SERVICES - |      |
|                                                                                                       |      | 01 COMMUNITY HEALTH CENTRES                     | 104 COMMUNITY HEALTH CENTRES         |            |  |        |                                        |                            |      |
|                                                                                                       |      | 0000 00 NO DETAILED HEAD                        |                                      |            |  |        |                                        |                            |      |
| 01 SALARIES<br>DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 24 | 01/08/2022 |  | 373608 | 18184 ASSISTANT                        |                            | 4501 |
| VN082022042025 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                           | 1800 | 2210 MEDICAL AND PUBLIC HEALTH                  |                                      |            |  |        |                                        | 03 RURAL HEALTH SERVICES - |      |
|                                                                                                       |      | 01 COMMUNITY HEALTH CENTRES                     | 104 COMMUNITY HEALTH CENTRES         |            |  |        |                                        |                            |      |
|                                                                                                       |      | 0000 00 NO DETAILED HEAD                        |                                      |            |  |        |                                        |                            |      |
| 01 SALARIES<br>DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 25 | 01/08/2022 |  | 58400  | 18184 ASSISTANT                        |                            | 4501 |
| VN082022042026 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                           | 1800 | 2210 MEDICAL AND PUBLIC HEALTH                  |                                      |            |  |        |                                        | 03 RURAL HEALTH SERVICES - |      |
|                                                                                                       |      | 01 COMMUNITY HEALTH CENTRES                     | 104 COMMUNITY HEALTH CENTRES         |            |  |        |                                        |                            |      |
|                                                                                                       |      | 0000 00 NO DETAILED HEAD                        |                                      |            |  |        |                                        |                            |      |
| 01 SALARIES<br>DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 26 | 01/08/2022 |  | 18000  | 18184 ASSISTANT                        |                            | 4501 |
| VN082022042042 01/08/2022 N DC06 A Pay and Allowances Vouchers                                        | 1800 | 2210 MEDICAL AND PUBLIC HEALTH                  |                                      |            |  |        |                                        | 03 RURAL HEALTH SERVICES - |      |



|                                                    |            |                                      |                                     |                    |                                       |            |                             |  |
|----------------------------------------------------|------------|--------------------------------------|-------------------------------------|--------------------|---------------------------------------|------------|-----------------------------|--|
|                                                    |            |                                      |                                     | VCHR_DATA_0822.TXT |                                       |            |                             |  |
| ALLOPATHY                                          |            |                                      | 01 COMMUNITY HEALTH CENTRES         |                    | 104 COMMUNITY HEALTH CENTRES          |            |                             |  |
|                                                    |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                             |  |
| 01 SALARIES                                        |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 42  | 01/08/2022 | 304006 18183 SENIOR MEDICAL |  |
| OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA |            |                                      |                                     |                    |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |                                     |                    |                                       |            |                             |  |
|                                                    |            |                                      |                                     |                    |                                       |            |                             |  |
| VN082022042043                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1800 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                          |            |                                      | 01 COMMUNITY HEALTH CENTRES         |                    | 104 COMMUNITY HEALTH CENTRES          |            |                             |  |
|                                                    |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                             |  |
| 01 SALARIES                                        |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 43  | 01/08/2022 | 102254 18183 SENIOR MEDICAL |  |
| OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA |            |                                      |                                     |                    |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |                                     |                    |                                       |            |                             |  |
|                                                    |            |                                      |                                     |                    |                                       |            |                             |  |
| VN082022042044                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1800 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                          |            |                                      | 01 COMMUNITY HEALTH CENTRES         |                    | 104 COMMUNITY HEALTH CENTRES          |            |                             |  |
|                                                    |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                             |  |
| 01 SALARIES                                        |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 44  | 01/08/2022 | 58856 18183 SENIOR MEDICAL  |  |
| OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA |            |                                      |                                     |                    |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |                                     |                    |                                       |            |                             |  |
|                                                    |            |                                      |                                     |                    |                                       |            |                             |  |
| VN082022042045                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1800 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                          |            |                                      | 01 COMMUNITY HEALTH CENTRES         |                    | 104 COMMUNITY HEALTH CENTRES          |            |                             |  |
|                                                    |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                             |  |
| 01 SALARIES                                        |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 45  | 01/08/2022 | 109300 18183 SENIOR MEDICAL |  |
| OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA |            |                                      |                                     |                    |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |                                     |                    |                                       |            |                             |  |
|                                                    |            |                                      |                                     |                    |                                       |            |                             |  |
| VN082022042046                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1800 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                          |            |                                      | 01 COMMUNITY HEALTH CENTRES         |                    | 104 COMMUNITY HEALTH CENTRES          |            |                             |  |
|                                                    |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                             |  |
| 01 SALARIES                                        |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 46  | 01/08/2022 | 382860 18183 SENIOR MEDICAL |  |
| OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA |            |                                      |                                     |                    |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |                                     |                    |                                       |            |                             |  |
|                                                    |            |                                      |                                     |                    |                                       |            |                             |  |
| VN082022042060                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1800 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                          |            |                                      | 01 COMMUNITY HEALTH CENTRES         |                    | 104 COMMUNITY HEALTH CENTRES          |            |                             |  |
|                                                    |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                             |  |
| 01 SALARIES                                        |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 60  | 01/08/2022 | 104044 18179 SENIOR MEDICAL |  |
| OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA         |            |                                      |                                     |                    |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |                                     |                    |                                       |            |                             |  |
|                                                    |            |                                      |                                     |                    |                                       |            |                             |  |
| VN082022042061                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1800 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                          |            |                                      | 01 COMMUNITY HEALTH CENTRES         |                    | 104 COMMUNITY HEALTH CENTRES          |            |                             |  |
|                                                    |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                             |  |
| 01 SALARIES                                        |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 61  | 01/08/2022 | 104980 18179 SENIOR MEDICAL |  |
| OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA         |            |                                      |                                     |                    |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |                                     |                    |                                       |            |                             |  |
|                                                    |            |                                      |                                     |                    |                                       |            |                             |  |
| VN082022042062                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1800 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                          |            |                                      | 01 COMMUNITY HEALTH CENTRES         |                    | 104 COMMUNITY HEALTH CENTRES          |            |                             |  |
|                                                    |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                             |  |
| 01 SALARIES                                        |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 62  | 01/08/2022 | 314720 18179 SENIOR MEDICAL |  |
| OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA         |            |                                      |                                     |                    |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |                                     |                    |                                       |            |                             |  |
|                                                    |            |                                      |                                     |                    |                                       |            |                             |  |
| VN082022042074                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1800 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                          |            |                                      | 01 COMMUNITY HEALTH CENTRES         |                    | 104 COMMUNITY HEALTH CENTRES          |            |                             |  |
|                                                    |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                             |  |
| 01 SALARIES                                        |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 74  | 01/08/2022 | 288146 18184 ASSISTANT      |  |
| DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA          |            |                                      |                                     |                    |                                       |            | 4501                        |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,          |            |                                      |                                     |                    |                                       |            |                             |  |
|                                                    |            |                                      |                                     |                    |                                       |            |                             |  |
| VN082022042107                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1800 2210 MEDICAL AND PUBLIC HEALTH |                    |                                       |            | 03 RURAL HEALTH SERVICES -  |  |
| ALLOPATHY                                          |            |                                      | 01 COMMUNITY HEALTH CENTRES         |                    | 104 COMMUNITY HEALTH CENTRES          |            |                             |  |
|                                                    |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                             |  |
| 01 SALARIES                                        |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 107 | 03/08/2022 | 196392 18181 SENIOR MEDICAL |  |
| OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA     |            |                                      |                                     |                    |                                       |            | 4501 DIRECTOR,              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |                                     |                    |                                       |            |                             |  |

|                                                        |            |                                                           |      |                                |                                        |            |        |       |                                 |
|--------------------------------------------------------|------------|-----------------------------------------------------------|------|--------------------------------|----------------------------------------|------------|--------|-------|---------------------------------|
| VCHR_DATA_0822.TXT                                     |            |                                                           |      |                                |                                        |            |        |       |                                 |
| VN082022042123                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                      | 1800 | 2210 MEDICAL AND PUBLIC HEALTH |                                        |            |        |       | 03 RURAL HEALTH SERVICES -      |
| ALLOPATHY                                              |            |                                                           |      |                                | 104 COMMUNITY HEALTH CENTRES           |            |        |       |                                 |
|                                                        |            | 01 COMMUNITY HEALTH CENTRES                               |      |                                |                                        |            |        |       |                                 |
|                                                        |            | 0000 00 NO DETAILED HEAD                                  |      |                                |                                        |            |        |       |                                 |
| 01 SALARIES                                            |            |                                                           |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 123  | 04/08/2022 | 665272 | 18164 | SENIOR MEDICAL                  |
| OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA |            |                                                           |      |                                |                                        |            |        |       | 4501 DIRECTOR,                  |
| HEALTH & FAMILY WELFARE, PUNJAB,                       |            |                                                           |      |                                |                                        |            |        |       |                                 |
| VN082022042110                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                      | 1800 | 2210 MEDICAL AND PUBLIC HEALTH |                                        |            |        |       | 03 RURAL HEALTH SERVICES -      |
| ALLOPATHY                                              |            |                                                           |      |                                | 104 COMMUNITY HEALTH CENTRES           |            |        |       |                                 |
|                                                        |            | 01 COMMUNITY HEALTH CENTRES                               |      |                                |                                        |            |        |       |                                 |
|                                                        |            | 0000 00 NO DETAILED HEAD                                  |      |                                |                                        |            |        |       |                                 |
| 01 SALARIES                                            |            |                                                           |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 110  | 03/08/2022 | 461688 | 18181 | SENIOR MEDICAL                  |
| OFFICER, PRIMARY HEALTH CENTRE DAROLI BHAI, MOGA       |            |                                                           |      |                                |                                        |            |        |       | 4501 DIRECTOR,                  |
| HEALTH & FAMILY WELFARE, PUNJAB,                       |            |                                                           |      |                                |                                        |            |        |       |                                 |
| VN082022068468                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                      | 1800 | 2210 MEDICAL AND PUBLIC HEALTH |                                        |            |        |       | 03 RURAL HEALTH SERVICES -      |
| ALLOPATHY                                              |            |                                                           |      |                                | 104 COMMUNITY HEALTH CENTRES           |            |        |       |                                 |
|                                                        |            | 01 COMMUNITY HEALTH CENTRES                               |      |                                |                                        |            |        |       |                                 |
|                                                        |            | 0000 00 NO DETAILED HEAD                                  |      |                                |                                        |            |        |       |                                 |
| 01 SALARIES                                            |            |                                                           |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 162  | 11/08/2022 | 91014  | 18183 | SENIOR MEDICAL                  |
| OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA   |            |                                                           |      |                                |                                        |            |        |       | 4501 DIRECTOR,                  |
| HEALTH & FAMILY WELFARE, PUNJAB,                       |            |                                                           |      |                                |                                        |            |        |       |                                 |
| VN082022068470                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                      | 1800 | 2210 MEDICAL AND PUBLIC HEALTH |                                        |            |        |       | 03 RURAL HEALTH SERVICES -      |
| ALLOPATHY                                              |            |                                                           |      |                                | 104 COMMUNITY HEALTH CENTRES           |            |        |       |                                 |
|                                                        |            | 01 COMMUNITY HEALTH CENTRES                               |      |                                |                                        |            |        |       |                                 |
|                                                        |            | 0000 00 NO DETAILED HEAD                                  |      |                                |                                        |            |        |       |                                 |
| 01 SALARIES                                            |            |                                                           |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 164  | 11/08/2022 | 209200 | 18183 | SENIOR MEDICAL                  |
| OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA   |            |                                                           |      |                                |                                        |            |        |       | 4501 DIRECTOR,                  |
| HEALTH & FAMILY WELFARE, PUNJAB,                       |            |                                                           |      |                                |                                        |            |        |       |                                 |
| VN082022042053                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                      | 1800 | 2210 MEDICAL AND PUBLIC HEALTH |                                        |            |        |       | 03 RURAL HEALTH SERVICES -      |
| ALLOPATHY                                              |            |                                                           |      |                                | 103 PRIMARY HEALTH CENTRES             |            |        |       |                                 |
|                                                        |            | 01 PRIMARY HEALTH CENTRES                                 |      |                                |                                        |            |        |       |                                 |
|                                                        |            | 0000 00 NO DETAILED HEAD                                  |      |                                |                                        |            |        |       |                                 |
| 01 SALARIES                                            |            |                                                           |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 53   | 01/08/2022 | 278180 | 18179 | SENIOR MEDICAL                  |
| OFFICER, PRIMARY HEALTH CENTRE DHUDIKE, MOGA           |            |                                                           |      |                                |                                        |            |        |       | 4501 DIRECTOR,                  |
| HEALTH & FAMILY WELFARE, PUNJAB,                       |            |                                                           |      |                                |                                        |            |        |       |                                 |
| VN082022042078                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                      | 1800 | 2210 MEDICAL AND PUBLIC HEALTH |                                        |            |        |       | 01 URBAN HEALTH SERVICES -      |
| ALLOPATHY                                              |            |                                                           |      |                                | 001 DIRECTION AND ADMINISTRATION       |            |        |       |                                 |
|                                                        |            | 30 POSTPARTUM PROGRAMME                                   |      |                                |                                        |            |        |       |                                 |
|                                                        |            | 0000 99 NO DETAILED HEAD                                  |      |                                |                                        |            |        |       |                                 |
| 01 SALARIES                                            |            |                                                           |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 78   | 01/08/2022 | 91504  | 18184 | ASSISTANT                       |
| DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA            |            |                                                           |      |                                |                                        |            |        |       | 4501                            |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,             |            |                                                           |      |                                |                                        |            |        |       |                                 |
| VN082022042082                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                      | 1800 | 2210 MEDICAL AND PUBLIC HEALTH |                                        |            |        |       | 01 URBAN HEALTH SERVICES -      |
| ALLOPATHY                                              |            |                                                           |      |                                | 001 DIRECTION AND ADMINISTRATION       |            |        |       |                                 |
|                                                        |            | 30 POSTPARTUM PROGRAMME                                   |      |                                |                                        |            |        |       |                                 |
|                                                        |            | 0000 99 NO DETAILED HEAD                                  |      |                                |                                        |            |        |       |                                 |
| 01 SALARIES                                            |            |                                                           |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 82   | 01/08/2022 | 147900 | 18184 | ASSISTANT                       |
| DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA            |            |                                                           |      |                                |                                        |            |        |       | 4501                            |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,             |            |                                                           |      |                                |                                        |            |        |       |                                 |
| VN082022042076                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                      | 1800 | 2210 MEDICAL AND PUBLIC HEALTH |                                        |            |        |       | 80 GENERAL                      |
|                                                        |            | 01 HEALTH STATISTICS                                      |      |                                | 004 HEALTH STATISTICS AND EVALUATION   |            |        |       |                                 |
|                                                        |            | 0000 00 NO DETAILED HEAD                                  |      |                                |                                        |            |        |       |                                 |
| 01 SALARIES                                            |            |                                                           |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 76   | 01/08/2022 | 82192  | 18184 | ASSISTANT DIRECTOR/SENIOR       |
| MEDICAL OFFICER, MOGA, MOGA                            |            |                                                           |      |                                |                                        |            |        |       | 4501 DIRECTOR, HEALTH &         |
| FAMILY WELFARE, PUNJAB,                                |            |                                                           |      |                                |                                        |            |        |       |                                 |
| VN082022042109                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                      | 1800 | 2210 MEDICAL AND PUBLIC HEALTH |                                        |            |        |       | 06 PUBLIC HEALTH                |
|                                                        |            | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |                                | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                 |
|                                                        |            | 0000 00 NO DETAILED HEAD                                  |      |                                |                                        |            |        |       |                                 |
| 01 SALARIES                                            |            |                                                           |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 109  | 03/08/2022 | 241628 | 18181 | SENIOR MEDICAL OFFICER, PRIMARY |
| HEALTH CENTRE DAROLI BHAI, MOGA                        |            |                                                           |      |                                |                                        |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY  |
| WELFARE, PUNJAB,                                       |            |                                                           |      |                                |                                        |            |        |       |                                 |
| VN082022042125                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                      | 1800 | 2210 MEDICAL AND PUBLIC HEALTH |                                        |            |        |       | 06 PUBLIC HEALTH                |
|                                                        |            | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |                                | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                 |
|                                                        |            | 0000 00 NO DETAILED HEAD                                  |      |                                |                                        |            |        |       |                                 |
| 01 SALARIES                                            |            |                                                           |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 125  | 04/08/2022 | 408848 | 18164 | SENIOR MEDICAL OFFICER, I/C     |

|                                                                                                                               |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                            |  |  |  |  |  |  |  |  |  |
| PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA<br>FAMILY WELFARE,PUNJAB,                                                             |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR, HEALTH &                                                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022042126 01/08/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA<br>FAMILY WELFARE,PUNJAB,                                                             |  |  |  |  |  |  |  |  |  |
| 101 PREVENTION AND CONTROL OF DISEASES                                                                                        |  |  |  |  |  |  |  |  |  |
| 06 PUBLIC HEALTH                                                                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 126 04/08/2022 618480 18164 SENIOR MEDICAL OFFICER,I/C<br>4501 DIRECTOR, HEALTH &           |  |  |  |  |  |  |  |  |  |
| VN082022042136 01/08/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| MEDICAL OFFICER,MOGA,MOGA<br>FAMILY WELFARE,PUNJAB,                                                                           |  |  |  |  |  |  |  |  |  |
| 101 PREVENTION AND CONTROL OF DISEASES                                                                                        |  |  |  |  |  |  |  |  |  |
| 06 PUBLIC HEALTH                                                                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 136 05/08/2022 559672 18184 ASSISTANT DIRECTOR/SENIOR<br>4501 DIRECTOR, HEALTH &            |  |  |  |  |  |  |  |  |  |
| VN082022042137 01/08/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| MEDICAL OFFICER,MOGA,MOGA<br>FAMILY WELFARE,PUNJAB,                                                                           |  |  |  |  |  |  |  |  |  |
| 101 PREVENTION AND CONTROL OF DISEASES                                                                                        |  |  |  |  |  |  |  |  |  |
| 06 PUBLIC HEALTH                                                                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 137 05/08/2022 492427 18184 ASSISTANT DIRECTOR/SENIOR<br>4501 DIRECTOR, HEALTH &            |  |  |  |  |  |  |  |  |  |
| VN082022042039 01/08/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE PATTO HIR SINGH,MOGA<br>WELFARE,PUNJAB,                                                                         |  |  |  |  |  |  |  |  |  |
| 101 PREVENTION AND CONTROL OF DISEASES                                                                                        |  |  |  |  |  |  |  |  |  |
| 06 PUBLIC HEALTH                                                                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 39 01/08/2022 229580 18183 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |  |  |  |  |  |
| VN082022042040 01/08/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE PATTO HIR SINGH,MOGA<br>WELFARE,PUNJAB,                                                                         |  |  |  |  |  |  |  |  |  |
| 101 PREVENTION AND CONTROL OF DISEASES                                                                                        |  |  |  |  |  |  |  |  |  |
| 06 PUBLIC HEALTH                                                                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 40 01/08/2022 263356 18183 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |  |  |  |  |  |
| VN082022042014 01/08/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| 01 DRUG CONTROL                                                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| SURGEON MOGA,MOGA<br>FAMILY WELFARE,PUNJAB,                                                                                   |  |  |  |  |  |  |  |  |  |
| 104 DRUG CONTROL                                                                                                              |  |  |  |  |  |  |  |  |  |
| 06 PUBLIC HEALTH                                                                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 14 01/08/2022 160382 18178 SENIOR MEDICAL OFFICER,CIVIL<br>4501 DIRECTOR, HEALTH &          |  |  |  |  |  |  |  |  |  |
| VN082022042156 01/08/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| 01 DRUG CONTROL                                                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| SURGEON MOGA,MOGA<br>FAMILY WELFARE,PUNJAB,                                                                                   |  |  |  |  |  |  |  |  |  |
| 104 DRUG CONTROL                                                                                                              |  |  |  |  |  |  |  |  |  |
| 06 PUBLIC HEALTH                                                                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 156 09/08/2022 23936 18178 SENIOR MEDICAL OFFICER,CIVIL<br>4501 DIRECTOR, HEALTH &          |  |  |  |  |  |  |  |  |  |
| VN082022042011 01/08/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| 01 FOOD INSPECTORATE                                                                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| SURGEON MOGA,MOGA<br>FAMILY WELFARE,PUNJAB,                                                                                   |  |  |  |  |  |  |  |  |  |
| 102 PREVENTION OF FOOD ADULTERATION                                                                                           |  |  |  |  |  |  |  |  |  |
| 06 PUBLIC HEALTH                                                                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 11 01/08/2022 11708 18178 SENIOR MEDICAL OFFICER,CIVIL<br>4501 DIRECTOR, HEALTH &           |  |  |  |  |  |  |  |  |  |
| VN082022042012 01/08/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| 01 FOOD INSPECTORATE                                                                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| SURGEON MOGA,MOGA<br>FAMILY WELFARE,PUNJAB,                                                                                   |  |  |  |  |  |  |  |  |  |
| 102 PREVENTION OF FOOD ADULTERATION                                                                                           |  |  |  |  |  |  |  |  |  |
| 06 PUBLIC HEALTH                                                                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 12 01/08/2022 75468 18178 SENIOR MEDICAL OFFICER,CIVIL<br>4501 DIRECTOR, HEALTH &           |  |  |  |  |  |  |  |  |  |
| VN082022042013 01/08/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| 01 FOOD INSPECTORATE                                                                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| SURGEON MOGA,MOGA<br>FAMILY WELFARE,PUNJAB,                                                                                   |  |  |  |  |  |  |  |  |  |
| 102 PREVENTION OF FOOD ADULTERATION                                                                                           |  |  |  |  |  |  |  |  |  |
| 06 PUBLIC HEALTH                                                                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 13 01/08/2022 82192 18178 SENIOR MEDICAL OFFICER,CIVIL<br>4501 DIRECTOR, HEALTH &           |  |  |  |  |  |  |  |  |  |
| VN082022042009 01/08/2022 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| 101 PREVENTION AND CONTROL OF DISEASES                                                                                        |  |  |  |  |  |  |  |  |  |
| 06 PUBLIC HEALTH                                                                                                              |  |  |  |  |  |  |  |  |  |



|                                                                    |            |                             |                               |            |        |                           |                                                                      |  |      |
|--------------------------------------------------------------------|------------|-----------------------------|-------------------------------|------------|--------|---------------------------|----------------------------------------------------------------------|--|------|
| VCHR_DATA_0822.TXT                                                 |            |                             |                               |            |        |                           |                                                                      |  |      |
| 04 OTHER PREVENTIVE MEASURES                                       |            |                             |                               |            |        |                           |                                                                      |  |      |
| 0000 00 NO DETAILED HEAD                                           |            |                             |                               |            |        |                           |                                                                      |  |      |
| 01 SALARIES                                                        |            |                             |                               |            |        |                           |                                                                      |  |      |
| SURGEON MOGA, MOGA                                                 |            |                             |                               |            |        |                           |                                                                      |  |      |
| FAMILY WELFARE, PUNJAB,                                            |            |                             |                               |            |        |                           |                                                                      |  |      |
|                                                                    | 11         | HEALTH AND FAMILY WELFARE   | NT V 9                        | 01/08/2022 | 289842 | 18178                     | SENIOR MEDICAL OFFICER, CIVIL<br>4501 DIRECTOR, HEALTH &             |  |      |
| VN082022024602                                                     | 01/08/2022 | N DC06                      | A Pay and Allowances Vouchers | 1900       | 2014   | ADMINISTRATION OF JUSTICE |                                                                      |  |      |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)               |            |                             |                               |            |        |                           |                                                                      |  |      |
| 0000 00 NO DETAILED HEAD                                           |            |                             |                               |            |        |                           |                                                                      |  |      |
| 01 SALARIES                                                        |            |                             |                               |            |        |                           |                                                                      |  |      |
| JUDGE (SR.DIVISION), MUKATSAR                                      |            |                             |                               |            |        |                           |                                                                      |  |      |
| HIGH COURT, CHANDIGARH, CHANDIGARH                                 |            |                             |                               |            |        |                           |                                                                      |  |      |
|                                                                    | 37         | LAW AND JUSTICE             | NT V 6                        | 01/08/2022 | 97728  | 19002                     | CIVIL JUDGE (SR.DIVISION), CIVIL<br>0401 REGISTRAR, PUNJAB & HARYANA |  |      |
| VN082022024608                                                     | 01/08/2022 | N DC06                      | A Pay and Allowances Vouchers | 1900       | 2014   | ADMINISTRATION OF JUSTICE |                                                                      |  |      |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)               |            |                             |                               |            |        |                           |                                                                      |  |      |
| 0000 00 NO DETAILED HEAD                                           |            |                             |                               |            |        |                           |                                                                      |  |      |
| 01 SALARIES                                                        |            |                             |                               |            |        |                           |                                                                      |  |      |
| JUDGE (SR.DIVISION), MUKATSAR                                      |            |                             |                               |            |        |                           |                                                                      |  |      |
| HIGH COURT, CHANDIGARH, CHANDIGARH                                 |            |                             |                               |            |        |                           |                                                                      |  |      |
|                                                                    | 37         | LAW AND JUSTICE             | NT V 12                       | 01/08/2022 | 182562 | 19002                     | CIVIL JUDGE (SR.DIVISION), CIVIL<br>0401 REGISTRAR, PUNJAB & HARYANA |  |      |
| VN082022024625                                                     | 01/08/2022 | N DC06                      | A Pay and Allowances Vouchers | 1900       | 2014   | ADMINISTRATION OF JUSTICE |                                                                      |  |      |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)               |            |                             |                               |            |        |                           |                                                                      |  |      |
| 0000 00 NO DETAILED HEAD                                           |            |                             |                               |            |        |                           |                                                                      |  |      |
| 01 SALARIES                                                        |            |                             |                               |            |        |                           |                                                                      |  |      |
| JUDGE (SR.DIVISION), MUKATSAR                                      |            |                             |                               |            |        |                           |                                                                      |  |      |
| HIGH COURT, CHANDIGARH, CHANDIGARH                                 |            |                             |                               |            |        |                           |                                                                      |  |      |
|                                                                    | 37         | LAW AND JUSTICE             | NT V 29                       | 01/08/2022 | 215038 | 19002                     | CIVIL JUDGE (SR.DIVISION), CIVIL<br>0401 REGISTRAR, PUNJAB & HARYANA |  |      |
| VN082022024626                                                     | 01/08/2022 | N DC06                      | A Pay and Allowances Vouchers | 1900       | 2014   | ADMINISTRATION OF JUSTICE |                                                                      |  |      |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)               |            |                             |                               |            |        |                           |                                                                      |  |      |
| 0000 00 NO DETAILED HEAD                                           |            |                             |                               |            |        |                           |                                                                      |  |      |
| 01 SALARIES                                                        |            |                             |                               |            |        |                           |                                                                      |  |      |
| JUDGE (SR.DIVISION), MUKATSAR                                      |            |                             |                               |            |        |                           |                                                                      |  |      |
| HIGH COURT, CHANDIGARH, CHANDIGARH                                 |            |                             |                               |            |        |                           |                                                                      |  |      |
|                                                                    | 37         | LAW AND JUSTICE             | NT V 30                       | 01/08/2022 | 10258  | 19002                     | CIVIL JUDGE (SR.DIVISION), CIVIL<br>0401 REGISTRAR, PUNJAB & HARYANA |  |      |
| VN082022024627                                                     | 01/08/2022 | N DC06                      | A Pay and Allowances Vouchers | 1900       | 2014   | ADMINISTRATION OF JUSTICE |                                                                      |  |      |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)               |            |                             |                               |            |        |                           |                                                                      |  |      |
| 0000 00 NO DETAILED HEAD                                           |            |                             |                               |            |        |                           |                                                                      |  |      |
| 01 SALARIES                                                        |            |                             |                               |            |        |                           |                                                                      |  |      |
| JUDGE (SR.DIVISION), MUKATSAR                                      |            |                             |                               |            |        |                           |                                                                      |  |      |
| HIGH COURT, CHANDIGARH, CHANDIGARH                                 |            |                             |                               |            |        |                           |                                                                      |  |      |
|                                                                    | 37         | LAW AND JUSTICE             | NT V 31                       | 01/08/2022 | 363672 | 19002                     | CIVIL JUDGE (SR.DIVISION), CIVIL<br>0401 REGISTRAR, PUNJAB & HARYANA |  |      |
| VN082022024636                                                     | 01/08/2022 | N DC06                      | A Pay and Allowances Vouchers | 1900       | 2014   | ADMINISTRATION OF JUSTICE |                                                                      |  |      |
| 04 DISTRICT ATTORNEYS                                              |            |                             |                               |            |        |                           |                                                                      |  |      |
| 0000 00 NO DETAILED HEAD                                           |            |                             |                               |            |        |                           |                                                                      |  |      |
| 01 SALARIES                                                        |            |                             |                               |            |        |                           |                                                                      |  |      |
| ATTORNEY, MUKATSAR, MUKATSAR                                       |            |                             |                               |            |        |                           |                                                                      |  |      |
| DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |                             |                               |            |        |                           |                                                                      |  | 0801 |
| VN082022024637                                                     | 01/08/2022 | N DC06                      | A Pay and Allowances Vouchers | 1900       | 2014   | ADMINISTRATION OF JUSTICE |                                                                      |  |      |
| 04 DISTRICT ATTORNEYS                                              |            |                             |                               |            |        |                           |                                                                      |  |      |
| 0000 00 NO DETAILED HEAD                                           |            |                             |                               |            |        |                           |                                                                      |  |      |
| 01 SALARIES                                                        |            |                             |                               |            |        |                           |                                                                      |  |      |
| ATTORNEY, MUKATSAR, MUKATSAR                                       |            |                             |                               |            |        |                           |                                                                      |  |      |
| DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |                             |                               |            |        |                           |                                                                      |  | 0801 |
| VN082022024638                                                     | 01/08/2022 | N DC06                      | A Pay and Allowances Vouchers | 1900       | 2014   | ADMINISTRATION OF JUSTICE |                                                                      |  |      |
| 04 DISTRICT ATTORNEYS                                              |            |                             |                               |            |        |                           |                                                                      |  |      |
| 0000 00 NO DETAILED HEAD                                           |            |                             |                               |            |        |                           |                                                                      |  |      |
| 01 SALARIES                                                        |            |                             |                               |            |        |                           |                                                                      |  |      |
| ATTORNEY, MUKATSAR, MUKATSAR                                       |            |                             |                               |            |        |                           |                                                                      |  |      |
| DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |                             |                               |            |        |                           |                                                                      |  | 0801 |
| VN082022024639                                                     | 01/08/2022 | N DC06                      | A Pay and Allowances Vouchers | 1900       | 2014   | ADMINISTRATION OF JUSTICE |                                                                      |  |      |
| 04 DISTRICT ATTORNEYS                                              |            |                             |                               |            |        |                           |                                                                      |  |      |
| 0000 00 NO DETAILED HEAD                                           |            |                             |                               |            |        |                           |                                                                      |  |      |
| 01 SALARIES                                                        |            |                             |                               |            |        |                           |                                                                      |  |      |
| ATTORNEY, MUKATSAR, MUKATSAR                                       |            |                             |                               |            |        |                           |                                                                      |  |      |
| DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |                             |                               |            |        |                           |                                                                      |  | 0801 |
| VN082022024639                                                     | 01/08/2022 | N DC06                      | A Pay and Allowances Vouchers | 1900       | 2014   | ADMINISTRATION OF JUSTICE |                                                                      |  |      |
| 04 DISTRICT ATTORNEYS                                              |            |                             |                               |            |        |                           |                                                                      |  |      |
| 0000 00 NO DETAILED HEAD                                           |            |                             |                               |            |        |                           |                                                                      |  |      |
| 01 SALARIES                                                        |            |                             |                               |            |        |                           |                                                                      |  |      |
| ATTORNEY, MUKATSAR, MUKATSAR                                       |            |                             |                               |            |        |                           |                                                                      |  |      |
| DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |                             |                               |            |        |                           |                                                                      |  | 0801 |
| VN082022024640                                                     | 01/08/2022 | N DC06                      | A Pay and Allowances Vouchers | 1900       | 2014   | ADMINISTRATION OF JUSTICE |                                                                      |  |      |
| 04 DISTRICT ATTORNEYS                                              |            |                             |                               |            |        |                           |                                                                      |  |      |
| 0000 00 NO DETAILED HEAD                                           |            |                             |                               |            |        |                           |                                                                      |  |      |
|                                                                    | 114        | LEGAL ADVISORS AND COUNSELS |                               |            |        |                           |                                                                      |  |      |

[illegible]

|                                                                                 |            |                                      |                                     |         |            |                                                                                   |                      |
|---------------------------------------------------------------------------------|------------|--------------------------------------|-------------------------------------|---------|------------|-----------------------------------------------------------------------------------|----------------------|
|                                                                                 |            |                                      | VCHR_DATA_0822.TXT                  |         |            |                                                                                   |                      |
| 01 SALARIES<br>JUDGE (SR.DIVISION),MUKATSAR<br>HIGH COURT,CHANDIGARH,CHANDIGARH |            |                                      | 37 LAW AND JUSTICE                  | NT V 4  | 01/08/2022 | 211626 19002 CIVIL JUDGE (SR.DIVISION),CIVIL<br>0401 REGISTRAR, PUNJAB & HARYANA  |                      |
| VN082022024601                                                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1900 2014 ADMINISTRATION OF JUSTICE |         |            |                                                                                   | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                               |            |                                      | 105 CIVIL AND SESSION COURTS        |         |            |                                                                                   |                      |
| 01 SALARIES<br>JUDGE (SR.DIVISION),MUKATSAR<br>HIGH COURT,CHANDIGARH,CHANDIGARH |            |                                      | 37 LAW AND JUSTICE                  | NT V 5  | 01/08/2022 | 64782 19002 CIVIL JUDGE (SR.DIVISION),CIVIL<br>0401 REGISTRAR, PUNJAB & HARYANA   |                      |
| VN082022024603                                                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1900 2014 ADMINISTRATION OF JUSTICE |         |            |                                                                                   | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                               |            |                                      | 105 CIVIL AND SESSION COURTS        |         |            |                                                                                   |                      |
| 01 SALARIES<br>JUDGE (SR.DIVISION),MUKATSAR<br>HIGH COURT,CHANDIGARH,CHANDIGARH |            |                                      | 37 LAW AND JUSTICE                  | NT V 7  | 01/08/2022 | 11672 19002 CIVIL JUDGE (SR.DIVISION),CIVIL<br>0401 REGISTRAR, PUNJAB & HARYANA   |                      |
| VN082022024604                                                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1900 2014 ADMINISTRATION OF JUSTICE |         |            |                                                                                   | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                               |            |                                      | 105 CIVIL AND SESSION COURTS        |         |            |                                                                                   |                      |
| 01 SALARIES<br>JUDGE (SR.DIVISION),MUKATSAR<br>HIGH COURT,CHANDIGARH,CHANDIGARH |            |                                      | 37 LAW AND JUSTICE                  | NT V 8  | 01/08/2022 | 123648 19002 CIVIL JUDGE (SR.DIVISION),CIVIL<br>0401 REGISTRAR, PUNJAB & HARYANA  |                      |
| VN082022024605                                                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1900 2014 ADMINISTRATION OF JUSTICE |         |            |                                                                                   | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                               |            |                                      | 105 CIVIL AND SESSION COURTS        |         |            |                                                                                   |                      |
| 01 SALARIES<br>JUDGE (SR.DIVISION),MUKATSAR<br>HIGH COURT,CHANDIGARH,CHANDIGARH |            |                                      | 37 LAW AND JUSTICE                  | NT V 9  | 01/08/2022 | 1357312 19002 CIVIL JUDGE (SR.DIVISION),CIVIL<br>0401 REGISTRAR, PUNJAB & HARYANA |                      |
| VN082022024606                                                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1900 2014 ADMINISTRATION OF JUSTICE |         |            |                                                                                   | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                               |            |                                      | 105 CIVIL AND SESSION COURTS        |         |            |                                                                                   |                      |
| 01 SALARIES<br>JUDGE (SR.DIVISION),MUKATSAR<br>HIGH COURT,CHANDIGARH,CHANDIGARH |            |                                      | 37 LAW AND JUSTICE                  | NT V 10 | 01/08/2022 | 1056296 19002 CIVIL JUDGE (SR.DIVISION),CIVIL<br>0401 REGISTRAR, PUNJAB & HARYANA |                      |
| VN082022024607                                                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1900 2014 ADMINISTRATION OF JUSTICE |         |            |                                                                                   | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                               |            |                                      | 105 CIVIL AND SESSION COURTS        |         |            |                                                                                   |                      |
| 01 SALARIES<br>JUDGE (SR.DIVISION),MUKATSAR<br>HIGH COURT,CHANDIGARH,CHANDIGARH |            |                                      | 37 LAW AND JUSTICE                  | NT V 11 | 01/08/2022 | 75985 19002 CIVIL JUDGE (SR.DIVISION),CIVIL<br>0401 REGISTRAR, PUNJAB & HARYANA   |                      |
| VN082022024609                                                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1900 2014 ADMINISTRATION OF JUSTICE |         |            |                                                                                   | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                               |            |                                      | 105 CIVIL AND SESSION COURTS        |         |            |                                                                                   |                      |
| 01 SALARIES<br>JUDGE (SR.DIVISION),MUKATSAR<br>HIGH COURT,CHANDIGARH,CHANDIGARH |            |                                      | 37 LAW AND JUSTICE                  | NT V 13 | 01/08/2022 | 80517 19002 CIVIL JUDGE (SR.DIVISION),CIVIL<br>0401 REGISTRAR, PUNJAB & HARYANA   |                      |
| VN082022024610                                                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1900 2014 ADMINISTRATION OF JUSTICE |         |            |                                                                                   | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                               |            |                                      | 105 CIVIL AND SESSION COURTS        |         |            |                                                                                   |                      |
| 01 SALARIES<br>JUDGE (SR.DIVISION),MUKATSAR<br>HIGH COURT,CHANDIGARH,CHANDIGARH |            |                                      | 37 LAW AND JUSTICE                  | NT V 14 | 01/08/2022 | 73544 19002 CIVIL JUDGE (SR.DIVISION),CIVIL<br>0401 REGISTRAR, PUNJAB & HARYANA   |                      |
| VN082022024623                                                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1900 2014 ADMINISTRATION OF JUSTICE |         |            |                                                                                   | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                               |            |                                      | 105 CIVIL AND SESSION COURTS        |         |            |                                                                                   |                      |
| 01 SALARIES<br>JUDGE (SR.DIVISION),MUKATSAR<br>HIGH COURT,CHANDIGARH,CHANDIGARH |            |                                      | 37 LAW AND JUSTICE                  | NT V 27 | 01/08/2022 | 102084 19002 CIVIL JUDGE (SR.DIVISION),CIVIL<br>0401 REGISTRAR, PUNJAB & HARYANA  |                      |
| VN082022024624                                                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1900 2014 ADMINISTRATION OF JUSTICE |         |            |                                                                                   | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                               |            |                                      | 105 CIVIL AND SESSION COURTS        |         |            |                                                                                   |                      |
| 01 SALARIES<br>JUDGE (SR.DIVISION),MUKATSAR<br>HIGH COURT,CHANDIGARH,CHANDIGARH |            |                                      | 37 LAW AND JUSTICE                  | NT V 28 | 01/08/2022 | 1156307 19002 CIVIL JUDGE (SR.DIVISION),CIVIL<br>0401 REGISTRAR, PUNJAB & HARYANA |                      |
| VN082022024628                                                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 1900 2014 ADMINISTRATION OF JUSTICE |         |            |                                                                                   | 00 NO SUB MAJOR HEAD |



|                                                                |  |  |  |  |                                  |                 |         |            |                                              |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|-----------------|---------|------------|----------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |                 |         |            |                                              |
|                                                                |  |  |  |  | 105 CIVIL AND SESSION COURTS     |                 |         |            |                                              |
| 02 SUBORDINATE COURTS                                          |  |  |  |  |                                  |                 |         |            |                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                 |         |            |                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |                 |         |            |                                              |
| JUDGE (SR.DIVISION),MUKATSAR                                   |  |  |  |  | 37                               | LAW AND JUSTICE | NT V 32 | 01/08/2022 | 255010 19002 CIVIL JUDGE (SR.DIVISION),CIVIL |
| HIGH COURT,CHANDIGARH,CHANDIGARH                               |  |  |  |  | 0401 REGISTRAR, PUNJAB & HARYANA |                 |         |            |                                              |
| VN082022024629 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                  |                 |         |            |                                              |
| 1900 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |                                  |                 |         |            |                                              |
| 02 SUBORDINATE COURTS                                          |  |  |  |  | 105 CIVIL AND SESSION COURTS     |                 |         |            |                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                 |         |            |                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |                 |         |            |                                              |
| JUDGE (SR.DIVISION),MUKATSAR                                   |  |  |  |  | 37                               | LAW AND JUSTICE | NT V 33 | 01/08/2022 | 41032 19002 CIVIL JUDGE (SR.DIVISION),CIVIL  |
| HIGH COURT,CHANDIGARH,CHANDIGARH                               |  |  |  |  | 0401 REGISTRAR, PUNJAB & HARYANA |                 |         |            |                                              |
| VN082022024611 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                  |                 |         |            |                                              |
| 1900 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |                                  |                 |         |            |                                              |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  | 105 CIVIL AND SESSION COURTS     |                 |         |            |                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                 |         |            |                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |                 |         |            |                                              |
| JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR                       |  |  |  |  | 37                               | LAW AND JUSTICE | NT V 15 | 01/08/2022 | 209069 19397 DISTRICT AND SESSION            |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  | 0401 REGISTRAR,                  |                 |         |            |                                              |
| VN082022024612 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                  |                 |         |            |                                              |
| 1900 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |                                  |                 |         |            |                                              |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  | 105 CIVIL AND SESSION COURTS     |                 |         |            |                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                 |         |            |                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |                 |         |            |                                              |
| JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR                       |  |  |  |  | 37                               | LAW AND JUSTICE | NT V 16 | 01/08/2022 | 177012 19397 DISTRICT AND SESSION            |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  | 0401 REGISTRAR,                  |                 |         |            |                                              |
| VN082022024613 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                  |                 |         |            |                                              |
| 1900 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |                                  |                 |         |            |                                              |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  | 105 CIVIL AND SESSION COURTS     |                 |         |            |                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                 |         |            |                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |                 |         |            |                                              |
| JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR                       |  |  |  |  | 37                               | LAW AND JUSTICE | NT V 17 | 01/08/2022 | 176598 19397 DISTRICT AND SESSION            |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  | 0401 REGISTRAR,                  |                 |         |            |                                              |
| VN082022024614 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                  |                 |         |            |                                              |
| 1900 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |                                  |                 |         |            |                                              |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  | 105 CIVIL AND SESSION COURTS     |                 |         |            |                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                 |         |            |                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |                 |         |            |                                              |
| JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR                       |  |  |  |  | 37                               | LAW AND JUSTICE | NT V 18 | 01/08/2022 | 118968 19397 DISTRICT AND SESSION            |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  | 0401 REGISTRAR,                  |                 |         |            |                                              |
| VN082022024615 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                  |                 |         |            |                                              |
| 1900 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |                                  |                 |         |            |                                              |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  | 105 CIVIL AND SESSION COURTS     |                 |         |            |                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                 |         |            |                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |                 |         |            |                                              |
| JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR                       |  |  |  |  | 37                               | LAW AND JUSTICE | NT V 19 | 01/08/2022 | 331002 19397 DISTRICT AND SESSION            |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  | 0401 REGISTRAR,                  |                 |         |            |                                              |
| VN082022024616 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                  |                 |         |            |                                              |
| 1900 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |                                  |                 |         |            |                                              |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  | 105 CIVIL AND SESSION COURTS     |                 |         |            |                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                 |         |            |                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |                 |         |            |                                              |
| JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR                       |  |  |  |  | 37                               | LAW AND JUSTICE | NT V 20 | 01/08/2022 | 755342 19397 DISTRICT AND SESSION            |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  | 0401 REGISTRAR,                  |                 |         |            |                                              |
| VN082022024617 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                  |                 |         |            |                                              |
| 1900 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |                                  |                 |         |            |                                              |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  | 105 CIVIL AND SESSION COURTS     |                 |         |            |                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                 |         |            |                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |                 |         |            |                                              |
| JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR                       |  |  |  |  | 37                               | LAW AND JUSTICE | NT V 21 | 01/08/2022 | 75854 19397 DISTRICT AND SESSION             |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  | 0401 REGISTRAR,                  |                 |         |            |                                              |
| VN082022024618 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |                                  |                 |         |            |                                              |
| 1900 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |                                  |                 |         |            |                                              |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  | 105 CIVIL AND SESSION COURTS     |                 |         |            |                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                 |         |            |                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |                 |         |            |                                              |
| JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR                       |  |  |  |  | 37                               | LAW AND JUSTICE | NT V 22 | 01/08/2022 | 329626 19397 DISTRICT AND SESSION            |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  | 0401 REGISTRAR,                  |                 |         |            |                                              |

|                                                   |            |   |      |   |                             |                              |                 |                                 |                      |
|---------------------------------------------------|------------|---|------|---|-----------------------------|------------------------------|-----------------|---------------------------------|----------------------|
| VCHR_DATA_0822.TXT                                |            |   |      |   |                             |                              |                 |                                 |                      |
| VN082022024619                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1900                         | 2014            | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                                 |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                              |                 |                                 |                      |
| 01 SALARIES                                       |            |   |      |   |                             |                              |                 |                                 |                      |
| JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR          |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 23                         | 01/08/2022           |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 419858                       | 19397           | DISTRICT AND SESSION            | 0401 REGISTRAR,      |
| VN082022024620                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1900                         | 2014            | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                                 |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                              |                 |                                 |                      |
| 01 SALARIES                                       |            |   |      |   |                             |                              |                 |                                 |                      |
| JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR          |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 24                         | 01/08/2022           |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 441920                       | 19397           | DISTRICT AND SESSION            | 0401 REGISTRAR,      |
| VN082022024621                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1900                         | 2014            | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                                 |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                              |                 |                                 |                      |
| 01 SALARIES                                       |            |   |      |   |                             |                              |                 |                                 |                      |
| JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR          |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 25                         | 01/08/2022           |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 371965                       | 19397           | DISTRICT AND SESSION            | 0401 REGISTRAR,      |
| VN082022024630                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1900                         | 2014            | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                                 |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                              |                 |                                 |                      |
| 01 SALARIES                                       |            |   |      |   |                             |                              |                 |                                 |                      |
| JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR          |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 34                         | 01/08/2022           |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 11244                        | 19397           | DISTRICT AND SESSION            | 0401 REGISTRAR,      |
| VN082022024631                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1900                         | 2014            | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                                 |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                              |                 |                                 |                      |
| 01 SALARIES                                       |            |   |      |   |                             |                              |                 |                                 |                      |
| JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR          |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 35                         | 01/08/2022           |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 41032                        | 19397           | DISTRICT AND SESSION            | 0401 REGISTRAR,      |
| VN082022024635                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1900                         | 2014            | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                                 |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                              |                 |                                 |                      |
| 01 SALARIES                                       |            |   |      |   |                             |                              |                 |                                 |                      |
| JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR          |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 39                         | 01/08/2022           |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 27579                        | 19397           | DISTRICT AND SESSION            | 0401 REGISTRAR,      |
| VN082022024632                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1900                         | 2014            | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                                 |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                              |                 |                                 |                      |
| 01 SALARIES                                       |            |   |      |   |                             |                              |                 |                                 |                      |
| JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR          |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 36                         | 01/08/2022           |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 27702                        | 19397           | DISTRICT AND SESSION            | 0401 REGISTRAR,      |
| VN082022024633                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1900                         | 2014            | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                                 |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                              |                 |                                 |                      |
| 01 SALARIES                                       |            |   |      |   |                             |                              |                 |                                 |                      |
| JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR          |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 37                         | 01/08/2022           |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 11193                        | 19397           | DISTRICT AND SESSION            | 0401 REGISTRAR,      |
| VN082022024634                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1900                         | 2014            | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                                 |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                              |                 |                                 |                      |
| 01 SALARIES                                       |            |   |      |   |                             |                              |                 |                                 |                      |
| JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR          |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 38                         | 01/08/2022           |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 48383                        | 19397           | DISTRICT AND SESSION            | 0401 REGISTRAR,      |
| VN082022054036                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1900                         | 2014            | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                             |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS |                 |                                 |                      |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                              |                 |                                 |                      |
| 01 SALARIES                                       |            |   |      |   |                             | 37                           | LAW AND JUSTICE | NT V 55                         | 16/08/2022           |
|                                                   |            |   |      |   |                             | 154998                       | 19002           | CIVIL JUDGE (SR.DIVISION),CIVIL |                      |



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|------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                               |  |  |  |  |  |  |  |  |  |
| JUDGE (SR.DIVISION),MUKATSAR<br>HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 0401 REGISTRAR, PUNJAB & HARYANA                                 |  |  |  |  |  |  |  |  |  |
| VN082022054037 01/08/2022 N DC06 A Pay and Allowances Vouchers   |  |  |  |  |  |  |  |  |  |
| 1900 2014 ADMINISTRATION OF JUSTICE                              |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                             |  |  |  |  |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                      |  |  |  |  |  |  |  |  |  |
| JUDGE (SR.DIVISION),MUKATSAR                                     |  |  |  |  |  |  |  |  |  |
| HIGH COURT,CHANDIGARH,CHANDIGARH                                 |  |  |  |  |  |  |  |  |  |
| VN08202203173 01/08/2022 N DC06 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  |
| 1900 2210 MEDICAL AND PUBLIC HEALTH                              |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                        |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                      |  |  |  |  |  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR                           |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |  |  |  |  |  |  |  |  |  |
| VN08202203174 01/08/2022 N DC06 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  |
| 1900 2210 MEDICAL AND PUBLIC HEALTH                              |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                        |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                      |  |  |  |  |  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR                           |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |  |  |  |  |  |  |  |  |  |
| VN08202203177 01/08/2022 N DC06 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  |
| 1900 2210 MEDICAL AND PUBLIC HEALTH                              |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                        |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                      |  |  |  |  |  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR                           |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |  |  |  |  |  |  |  |  |  |
| VN08202203178 01/08/2022 N DC06 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  |
| 1900 2210 MEDICAL AND PUBLIC HEALTH                              |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                        |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                      |  |  |  |  |  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR                           |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |  |  |  |  |  |  |  |  |  |
| VN08202203179 01/08/2022 N DC06 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  |
| 1900 2210 MEDICAL AND PUBLIC HEALTH                              |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                        |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                      |  |  |  |  |  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR                           |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |  |  |  |  |  |  |  |  |  |
| VN08202203180 01/08/2022 N DC06 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  |
| 1900 2210 MEDICAL AND PUBLIC HEALTH                              |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                        |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                      |  |  |  |  |  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR                           |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |  |  |  |  |  |  |  |  |  |
| VN08202203184 01/08/2022 N DC06 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  |
| 1900 2210 MEDICAL AND PUBLIC HEALTH                              |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                        |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                      |  |  |  |  |  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR                      |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |  |  |  |  |  |  |  |  |  |
| VN08202203137 01/08/2022 N DC06 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  |
| 1900 2210 MEDICAL AND PUBLIC HEALTH                              |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINE                                              |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                      |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR             |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                           |  |  |  |  |  |  |  |  |  |
| VN08202203145 01/08/2022 N DC06 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  |
| 1900 2210 MEDICAL AND PUBLIC HEALTH                              |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINE                                              |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |

|                                                                                               |  |  |  |                                     |                                       |            |               |                                                                         |
|-----------------------------------------------------------------------------------------------|--|--|--|-------------------------------------|---------------------------------------|------------|---------------|-------------------------------------------------------------------------|
| 01 SALARIES<br>OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR<br>FAMILY WELFARE,PUNJAB, |  |  |  | VCHR_DATA_0822.TXT                  | 11 HEALTH AND FAMILY WELFARE NT V 96  | 03/08/2022 | 80418 19390   | DISTRICT AYURVEDIC AND UNANI<br>4501 DIRECTOR, HEALTH & WELFARE,PUNJAB, |
| VN082022052185 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                   |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         |            |               | 01 URBAN HEALTH SERVICES -                                              |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD             |  |  |  |                                     |                                       |            |               |                                                                         |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 159 | 16/08/2022 | 1765026 19120 | SENIOR MEDICAL<br>4501 DIRECTOR, HEALTH & WELFARE,PUNJAB,               |
| VN082022052184 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                   |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         |            |               | 01 URBAN HEALTH SERVICES -                                              |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD             |  |  |  |                                     |                                       |            |               |                                                                         |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 158 | 16/08/2022 | 21138 19120   | SENIOR MEDICAL<br>4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,        |
| VN082022052186 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                   |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         |            |               | 01 URBAN HEALTH SERVICES -                                              |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD             |  |  |  |                                     |                                       |            |               |                                                                         |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 160 | 16/08/2022 | 214258 19120  | SENIOR MEDICAL<br>4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,        |
| VN082022052187 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                   |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         |            |               | 01 URBAN HEALTH SERVICES -                                              |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD             |  |  |  |                                     |                                       |            |               |                                                                         |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 161 | 16/08/2022 | 493516 19120  | SENIOR MEDICAL<br>4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,        |
| VN082022052189 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                   |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         |            |               | 01 URBAN HEALTH SERVICES -                                              |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD             |  |  |  |                                     |                                       |            |               |                                                                         |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 163 | 16/08/2022 | 86660 19120   | SENIOR MEDICAL<br>4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,        |
| VN082022052191 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                   |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         |            |               | 01 URBAN HEALTH SERVICES -                                              |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD             |  |  |  |                                     |                                       |            |               |                                                                         |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 165 | 16/08/2022 | 320500 19120  | SENIOR MEDICAL<br>4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,        |
| VN082022052193 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                   |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         |            |               | 01 URBAN HEALTH SERVICES -                                              |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD             |  |  |  |                                     |                                       |            |               |                                                                         |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 167 | 16/08/2022 | 14019 19120   | SENIOR MEDICAL<br>4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,        |
| VN082022052194 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                   |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         |            |               | 01 URBAN HEALTH SERVICES -                                              |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD             |  |  |  |                                     |                                       |            |               |                                                                         |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 168 | 16/08/2022 | 21138 19120   | SENIOR MEDICAL<br>4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,        |
| VN082022052195 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                   |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         |            |               | 01 URBAN HEALTH SERVICES -                                              |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD             |  |  |  |                                     |                                       |            |               |                                                                         |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 169 | 16/08/2022 | 21138 19120   | SENIOR MEDICAL<br>4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,        |
| VN082022052196 01/08/2022 N DC06 A Pay and Allowances Vouchers                                |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |               | 01 URBAN HEALTH SERVICES -                                              |

|                                                                |  |                          |  |                                                       |                                       |            |               |                            |
|----------------------------------------------------------------|--|--------------------------|--|-------------------------------------------------------|---------------------------------------|------------|---------------|----------------------------|
|                                                                |  |                          |  | VCHR_DATA_0822.TXT                                    |                                       |            |               |                            |
| ALLOPATHY                                                      |  |                          |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES         |            |               |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |  |                                                       |                                       |            |               |                            |
| 01 SALARIES                                                    |  |                          |  |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 170 | 16/08/2022 | 78463 19120   | SENIOR MEDICAL             |
| OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR                      |  |                          |  |                                                       |                                       |            |               | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |  |                                                       |                                       |            |               |                            |
| VN082022052212 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          |  | 1900 2210 MEDICAL AND PUBLIC HEALTH                   |                                       |            |               | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES         |            |               |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |  |                                                       |                                       |            |               |                            |
| 01 SALARIES                                                    |  |                          |  |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 179 | 17/08/2022 | 48054 19120   | SENIOR MEDICAL             |
| OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR                      |  |                          |  |                                                       |                                       |            |               | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |  |                                                       |                                       |            |               |                            |
| VN082022052213 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          |  | 1900 2210 MEDICAL AND PUBLIC HEALTH                   |                                       |            |               | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES         |            |               |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |  |                                                       |                                       |            |               |                            |
| 01 SALARIES                                                    |  |                          |  |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 180 | 17/08/2022 | 815454 19120  | SENIOR MEDICAL             |
| OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR                      |  |                          |  |                                                       |                                       |            |               | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |  |                                                       |                                       |            |               |                            |
| VN082022052214 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          |  | 1900 2210 MEDICAL AND PUBLIC HEALTH                   |                                       |            |               | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES         |            |               |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |  |                                                       |                                       |            |               |                            |
| 01 SALARIES                                                    |  |                          |  |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 181 | 17/08/2022 | 1127604 19120 | SENIOR MEDICAL             |
| OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR                      |  |                          |  |                                                       |                                       |            |               | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |  |                                                       |                                       |            |               |                            |
| VN082022052215 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          |  | 1900 2210 MEDICAL AND PUBLIC HEALTH                   |                                       |            |               | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES         |            |               |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |  |                                                       |                                       |            |               |                            |
| 01 SALARIES                                                    |  |                          |  |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 182 | 17/08/2022 | 1892653 19120 | SENIOR MEDICAL             |
| OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR                      |  |                          |  |                                                       |                                       |            |               | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |  |                                                       |                                       |            |               |                            |
| VN082022052219 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          |  | 1900 2210 MEDICAL AND PUBLIC HEALTH                   |                                       |            |               | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 HOSPITAL AND DISPENSARIES         |            |               |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |  |                                                       |                                       |            |               |                            |
| 01 SALARIES                                                    |  |                          |  |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 185 | 18/08/2022 | 195646 19120  | SENIOR MEDICAL             |
| OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR                      |  |                          |  |                                                       |                                       |            |               | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |  |                                                       |                                       |            |               |                            |
| VN082022023093 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          |  | 1900 2210 MEDICAL AND PUBLIC HEALTH                   |                                       |            |               | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |  | 01 EMPLOYEES STATE INSURANCE SCHEME                   | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |               |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |  |                                                       |                                       |            |               |                            |
| 01 SALARIES                                                    |  |                          |  |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 44  | 01/08/2022 | 61012 19123   | SENIOR MEDICAL             |
| OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR                  |  |                          |  |                                                       |                                       |            |               | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |  |                                                       |                                       |            |               |                            |
| VN082022023094 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          |  | 1900 2210 MEDICAL AND PUBLIC HEALTH                   |                                       |            |               | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |  | 01 EMPLOYEES STATE INSURANCE SCHEME                   | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |               |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |  |                                                       |                                       |            |               |                            |
| 30 OTHER CONTRACTUAL SERVICES                                  |  |                          |  |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 45  | 01/08/2022 | 11000 19123   | SENIOR MEDICAL             |
| OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR                  |  |                          |  |                                                       |                                       |            |               | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |  |                                                       |                                       |            |               |                            |
| VN082022023095 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          |  | 1900 2210 MEDICAL AND PUBLIC HEALTH                   |                                       |            |               | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |  | 01 EMPLOYEES STATE INSURANCE SCHEME                   | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |               |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |  |                                                       |                                       |            |               |                            |
| 30 OTHER CONTRACTUAL SERVICES                                  |  |                          |  |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 46  | 01/08/2022 | 9600 19123    | SENIOR MEDICAL             |
| OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR                  |  |                          |  |                                                       |                                       |            |               | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |  |                                                       |                                       |            |               |                            |
| VN082022023068 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          |  | 1900 2210 MEDICAL AND PUBLIC HEALTH                   |                                       |            |               | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |  | 02 DISTRICT ADMINISTRATION                            | 001 DIRECTION AND ADMINISTRATION      |            |               |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |  |                                                       |                                       |            |               |                            |
| 01 SALARIES                                                    |  |                          |  |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 19  | 01/08/2022 | 588530 19118  | ASSTT. CIVIL               |
| SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR                      |  |                          |  |                                                       |                                       |            |               | 4501                       |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |                          |  |                                                       |                                       |            |               |                            |



|                                             |            |   |      |   |                             |      |      |                           |                                   |                              |    |                         |
|---------------------------------------------|------------|---|------|---|-----------------------------|------|------|---------------------------|-----------------------------------|------------------------------|----|-------------------------|
| VN082022023069                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH | 001                               | DIRECTION AND ADMINISTRATION | 01 | URBAN HEALTH SERVICES - |
| ALLOPATHY                                   |            |   |      |   |                             |      |      |                           |                                   |                              |    |                         |
|                                             |            |   |      |   |                             | 02   |      |                           | DISTRICT ADMINISTRATION           |                              |    |                         |
|                                             |            |   |      |   |                             | 0000 |      |                           | 00 NO DETAILED HEAD               |                              |    |                         |
|                                             |            |   |      |   |                             | 01   |      |                           | SALARIES                          |                              |    |                         |
| SURGEON, CIVIL HOSPITAL, MUKATSAR, MUKATSAR |            |   |      |   |                             |      |      |                           | 11                                |                              |    |                         |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,  |            |   |      |   |                             |      |      |                           | HEALTH AND FAMILY WELFARE NT V 20 |                              |    |                         |
|                                             |            |   |      |   |                             |      |      |                           | 01/08/2022                        |                              |    |                         |
|                                             |            |   |      |   |                             |      |      |                           | 382995 19118 ASSTT. CIVIL         |                              |    |                         |
|                                             |            |   |      |   |                             |      |      |                           | 4501                              |                              |    |                         |

|                                             |            |   |      |   |                             |      |      |                           |                                   |                              |                          |                         |
|---------------------------------------------|------------|---|------|---|-----------------------------|------|------|---------------------------|-----------------------------------|------------------------------|--------------------------|-------------------------|
| VN082022023070                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH | 001                               | DIRECTION AND ADMINISTRATION | 01                       | URBAN HEALTH SERVICES - |
| ALLOPATHY                                   |            |   |      |   |                             |      |      |                           |                                   |                              |                          |                         |
|                                             |            |   |      |   |                             | 02   |      |                           | DISTRICT ADMINISTRATION           |                              |                          |                         |
|                                             |            |   |      |   |                             | 0000 |      |                           | 00 NO DETAILED HEAD               |                              |                          |                         |
|                                             |            |   |      |   |                             | 01   |      |                           | SALARIES                          |                              |                          |                         |
| SURGEON, CIVIL HOSPITAL, MUKATSAR, MUKATSAR |            |   |      |   |                             | 11   |      |                           | HEALTH AND FAMILY WELFARE NT V 21 |                              | 01/08/2022               |                         |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,  |            |   |      |   |                             |      |      |                           |                                   |                              | 19900 19118 ASSTT. CIVIL |                         |
|                                             |            |   |      |   |                             |      |      |                           |                                   |                              | 4501                     |                         |

|                                                                |                                     |                                      |                            |
|----------------------------------------------------------------|-------------------------------------|--------------------------------------|----------------------------|
| VN082022023071 01/08/2022 N DC06 A Pay and Allowances Vouchers | 1900 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION     | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                      |                                     |                                      |                            |
|                                                                | 02 DISTRICT ADMINISTRATION          |                                      |                            |
|                                                                | 0000 00 NO DETAILED HEAD            |                                      |                            |
| 01 SALARIES                                                    |                                     | 11 HEALTH AND FAMILY WELFARE NT V 22 | 01/08/2022                 |
| SURGEON, CIVIL HOSPITAL, MUKATSAR, MUKATSAR                    |                                     |                                      | 98514 19118 ASSTT. CIVIL   |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |                                     |                                      | 4501                       |

|                                                                |                                     |                                      |                                      |
|----------------------------------------------------------------|-------------------------------------|--------------------------------------|--------------------------------------|
| VN082022023072 01/08/2022 N DC06 A Pay and Allowances Vouchers | 1900 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION     | 01 URBAN HEALTH SERVICES -           |
| ALLOPATHY                                                      |                                     |                                      |                                      |
|                                                                | 02 DISTRICT ADMINISTRATION          |                                      |                                      |
|                                                                | 0000 00 NO DETAILED HEAD            |                                      |                                      |
| 01 SALARIES                                                    |                                     | 11 HEALTH AND FAMILY WELFARE NT V 23 | 01/08/2022 703530 19118 ASSTT. CIVIL |
| SURGEON, CIVIL HOSPITAL, MUKATSAR, MUKATSAR                    |                                     |                                      | 4501                                 |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |                                     |                                      |                                      |

|                                             |            |   |      |   |                             |      |      |                           |                                   |                              |            |                         |              |
|---------------------------------------------|------------|---|------|---|-----------------------------|------|------|---------------------------|-----------------------------------|------------------------------|------------|-------------------------|--------------|
| VN082022023073                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH | 001                               | DIRECTION AND ADMINISTRATION | 01         | URBAN HEALTH SERVICES - |              |
| ALLOPATHY                                   |            |   |      |   |                             |      |      |                           |                                   |                              |            |                         |              |
|                                             |            |   |      |   |                             | 02   |      |                           | DISTRICT ADMINISTRATION           |                              |            |                         |              |
|                                             |            |   |      |   |                             | 0000 |      |                           | 00 NO DETAILED HEAD               |                              |            |                         |              |
|                                             |            |   |      |   |                             | 01   |      |                           | SALARIES                          |                              |            |                         |              |
| SURGEON, CIVIL HOSPITAL, MUKATSAR, MUKATSAR |            |   |      |   |                             | 11   |      |                           | HEALTH AND FAMILY WELFARE NT V 24 |                              | 01/08/2022 | 528098 19118            | ASSTT. CIVIL |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,  |            |   |      |   |                             |      |      |                           |                                   |                              |            | 4501                    |              |

|                                             |            |   |      |   |                             |      |      |                           |                                   |                              |            |                         |              |
|---------------------------------------------|------------|---|------|---|-----------------------------|------|------|---------------------------|-----------------------------------|------------------------------|------------|-------------------------|--------------|
| VN082022023074                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH | 001                               | DIRECTION AND ADMINISTRATION | 01         | URBAN HEALTH SERVICES - |              |
| ALLOPATHY                                   |            |   |      |   |                             |      |      |                           |                                   |                              |            |                         |              |
|                                             |            |   |      |   |                             | 02   |      |                           | DISTRICT ADMINISTRATION           |                              |            |                         |              |
|                                             |            |   |      |   |                             | 0000 |      |                           | 00 NO DETAILED HEAD               |                              |            |                         |              |
|                                             |            |   |      |   |                             | 01   |      |                           | SALARIES                          |                              |            |                         |              |
| SURGEON, CIVIL HOSPITAL, MUKATSAR, MUKATSAR |            |   |      |   |                             | 11   |      |                           | HEALTH AND FAMILY WELFARE NT V 25 |                              | 01/08/2022 | 274240 19118            | ASSTT. CIVIL |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,  |            |   |      |   |                             |      |      |                           |                                   |                              |            | 4501                    |              |

|                                             |            |   |      |   |                             |      |      |                           |                                   |                              |            |                         |              |
|---------------------------------------------|------------|---|------|---|-----------------------------|------|------|---------------------------|-----------------------------------|------------------------------|------------|-------------------------|--------------|
| VN082022023122                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH | 001                               | DIRECTION AND ADMINISTRATION | 01         | URBAN HEALTH SERVICES - |              |
| ALLOPATHY                                   |            |   |      |   |                             |      |      |                           |                                   |                              |            |                         |              |
|                                             |            |   |      |   |                             | 02   |      |                           | DISTRICT ADMINISTRATION           |                              |            |                         |              |
|                                             |            |   |      |   |                             | 0000 |      |                           | 00 NO DETAILED HEAD               |                              |            |                         |              |
|                                             |            |   |      |   |                             | 01   |      |                           | SALARIES                          |                              |            |                         |              |
| SURGEON, CIVIL HOSPITAL, MUKATSAR, MUKATSAR |            |   |      |   |                             | 11   |      |                           | HEALTH AND FAMILY WELFARE NT V 73 |                              | 01/08/2022 | 994864 19118            | ASSTT. CIVIL |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,  |            |   |      |   |                             |      |      |                           |                                   |                              |            | 4501                    |              |

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

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|----------------|------------|---|------|---|-----------------------------|------|------|---------------------------|----|-------------------------|
| VN082022023123 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH | 01 | URBAN HEALTH SERVICES - |
|----------------|------------|---|------|---|-----------------------------|------|------|---------------------------|----|-------------------------|

|                                                                |             |                          |                                     |                    |                                      |            |                             |                |
|----------------------------------------------------------------|-------------|--------------------------|-------------------------------------|--------------------|--------------------------------------|------------|-----------------------------|----------------|
|                                                                |             |                          |                                     | VCHR_DATA_0822.TXT |                                      |            |                             |                |
| ALLOPATHY                                                      |             |                          |                                     |                    | 001 DIRECTION AND ADMINISTRATION     |            |                             |                |
|                                                                |             |                          | 02 DISTRICT ADMINISTRATION          |                    |                                      |            |                             |                |
|                                                                |             | 0000 00 NO DETAILED HEAD |                                     |                    |                                      |            |                             |                |
|                                                                | 01 SALARIES |                          |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 74 | 01/08/2022 | 275240 19118 ASSTT. CIVIL   | 4501           |
| SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR                      |             |                          |                                     |                    |                                      |            |                             |                |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |             |                          |                                     |                    |                                      |            |                             |                |
|                                                                |             |                          |                                     |                    |                                      |            |                             |                |
| VN082022023124 01/08/2022 N DC06 A Pay and Allowances Vouchers |             |                          | 1900 2210 MEDICAL AND PUBLIC HEALTH |                    |                                      |            | 01 URBAN HEALTH SERVICES -  |                |
| ALLOPATHY                                                      |             |                          |                                     |                    | 001 DIRECTION AND ADMINISTRATION     |            |                             |                |
|                                                                |             |                          | 02 DISTRICT ADMINISTRATION          |                    |                                      |            |                             |                |
|                                                                |             | 0000 00 NO DETAILED HEAD |                                     |                    |                                      |            |                             |                |
|                                                                | 01 SALARIES |                          |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 75 | 01/08/2022 | 94460 19118 ASSTT. CIVIL    | 4501           |
| SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR                      |             |                          |                                     |                    |                                      |            |                             |                |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |             |                          |                                     |                    |                                      |            |                             |                |
|                                                                |             |                          |                                     |                    |                                      |            |                             |                |
| VN082022023136 01/08/2022 N DC06 A Pay and Allowances Vouchers |             |                          | 1900 2210 MEDICAL AND PUBLIC HEALTH |                    |                                      |            | 01 URBAN HEALTH SERVICES -  |                |
| ALLOPATHY                                                      |             |                          |                                     |                    | 001 DIRECTION AND ADMINISTRATION     |            |                             |                |
|                                                                |             |                          | 02 DISTRICT ADMINISTRATION          |                    |                                      |            |                             |                |
|                                                                |             | 0000 00 NO DETAILED HEAD |                                     |                    |                                      |            |                             |                |
|                                                                | 01 SALARIES |                          |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 87 | 02/08/2022 | 27630 19118 ASSTT. CIVIL    | 4501           |
| SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR                      |             |                          |                                     |                    |                                      |            |                             |                |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |             |                          |                                     |                    |                                      |            |                             |                |
|                                                                |             |                          |                                     |                    |                                      |            |                             |                |
| VN082022023067 01/08/2022 N DC06 A Pay and Allowances Vouchers |             |                          | 1900 2210 MEDICAL AND PUBLIC HEALTH |                    |                                      |            | 03 RURAL HEALTH SERVICES -  |                |
| ALLOPATHY                                                      |             |                          |                                     |                    | 103 PRIMARY HEALTH CENTRES           |            |                             |                |
|                                                                |             |                          | 01 PRIMARY HEALTH CENTRES           |                    |                                      |            |                             |                |
|                                                                |             | 0000 00 NO DETAILED HEAD |                                     |                    |                                      |            |                             |                |
|                                                                | 01 SALARIES |                          |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 18 | 01/08/2022 | 366432 19126 SENIOR MEDICAL | 4501 DIRECTOR, |
| OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR                  |             |                          |                                     |                    |                                      |            |                             |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |             |                          |                                     |                    |                                      |            |                             |                |
|                                                                |             |                          |                                     |                    |                                      |            |                             |                |
| VN082022023080 01/08/2022 N DC06 A Pay and Allowances Vouchers |             |                          | 1900 2210 MEDICAL AND PUBLIC HEALTH |                    |                                      |            | 03 RURAL HEALTH SERVICES -  |                |
| ALLOPATHY                                                      |             |                          |                                     |                    | 103 PRIMARY HEALTH CENTRES           |            |                             |                |
|                                                                |             |                          | 01 PRIMARY HEALTH CENTRES           |                    |                                      |            |                             |                |
|                                                                |             | 0000 00 NO DETAILED HEAD |                                     |                    |                                      |            |                             |                |
|                                                                | 01 SALARIES |                          |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 31 | 01/08/2022 | 175668 19124 SENIOR MEDICAL | 4501 DIRECTOR, |
| OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR               |             |                          |                                     |                    |                                      |            |                             |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |             |                          |                                     |                    |                                      |            |                             |                |
|                                                                |             |                          |                                     |                    |                                      |            |                             |                |
| VN082022023084 01/08/2022 N DC06 A Pay and Allowances Vouchers |             |                          | 1900 2210 MEDICAL AND PUBLIC HEALTH |                    |                                      |            | 03 RURAL HEALTH SERVICES -  |                |
| ALLOPATHY                                                      |             |                          |                                     |                    | 103 PRIMARY HEALTH CENTRES           |            |                             |                |
|                                                                |             |                          | 01 PRIMARY HEALTH CENTRES           |                    |                                      |            |                             |                |
|                                                                |             | 0000 00 NO DETAILED HEAD |                                     |                    |                                      |            |                             |                |
|                                                                | 01 SALARIES |                          |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 35 | 01/08/2022 | 322134 19124 SENIOR MEDICAL | 4501 DIRECTOR, |
| OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR               |             |                          |                                     |                    |                                      |            |                             |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |             |                          |                                     |                    |                                      |            |                             |                |
|                                                                |             |                          |                                     |                    |                                      |            |                             |                |
| VN082022023085 01/08/2022 N DC06 A Pay and Allowances Vouchers |             |                          | 1900 2210 MEDICAL AND PUBLIC HEALTH |                    |                                      |            | 03 RURAL HEALTH SERVICES -  |                |
| ALLOPATHY                                                      |             |                          |                                     |                    | 103 PRIMARY HEALTH CENTRES           |            |                             |                |
|                                                                |             |                          | 01 PRIMARY HEALTH CENTRES           |                    |                                      |            |                             |                |
|                                                                |             | 0000 00 NO DETAILED HEAD |                                     |                    |                                      |            |                             |                |
|                                                                | 01 SALARIES |                          |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 36 | 01/08/2022 | 106744 19124 SENIOR MEDICAL | 4501 DIRECTOR, |
| OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR               |             |                          |                                     |                    |                                      |            |                             |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |             |                          |                                     |                    |                                      |            |                             |                |
|                                                                |             |                          |                                     |                    |                                      |            |                             |                |
| VN082022023087 01/08/2022 N DC06 A Pay and Allowances Vouchers |             |                          | 1900 2210 MEDICAL AND PUBLIC HEALTH |                    |                                      |            | 03 RURAL HEALTH SERVICES -  |                |
| ALLOPATHY                                                      |             |                          |                                     |                    | 103 PRIMARY HEALTH CENTRES           |            |                             |                |
|                                                                |             |                          | 01 PRIMARY HEALTH CENTRES           |                    |                                      |            |                             |                |
|                                                                |             | 0000 00 NO DETAILED HEAD |                                     |                    |                                      |            |                             |                |
|                                                                | 01 SALARIES |                          |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 38 | 01/08/2022 | 227796 19124 SENIOR MEDICAL | 4501 DIRECTOR, |
| OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR               |             |                          |                                     |                    |                                      |            |                             |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |             |                          |                                     |                    |                                      |            |                             |                |
|                                                                |             |                          |                                     |                    |                                      |            |                             |                |
| VN082022023089 01/08/2022 N DC06 A Pay and Allowances Vouchers |             |                          | 1900 2210 MEDICAL AND PUBLIC HEALTH |                    |                                      |            | 03 RURAL HEALTH SERVICES -  |                |
| ALLOPATHY                                                      |             |                          |                                     |                    | 103 PRIMARY HEALTH CENTRES           |            |                             |                |
|                                                                |             |                          | 01 PRIMARY HEALTH CENTRES           |                    |                                      |            |                             |                |
|                                                                |             | 0000 00 NO DETAILED HEAD |                                     |                    |                                      |            |                             |                |
|                                                                | 01 SALARIES |                          |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 40 | 01/08/2022 | 90000 19124 SENIOR MEDICAL  | 4501 DIRECTOR, |
| OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR               |             |                          |                                     |                    |                                      |            |                             |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |             |                          |                                     |                    |                                      |            |                             |                |
|                                                                |             |                          |                                     |                    |                                      |            |                             |                |
| VN082022023090 01/08/2022 N DC06 A Pay and Allowances Vouchers |             |                          | 1900 2210 MEDICAL AND PUBLIC HEALTH |                    |                                      |            | 03 RURAL HEALTH SERVICES -  |                |
| ALLOPATHY                                                      |             |                          |                                     |                    | 103 PRIMARY HEALTH CENTRES           |            |                             |                |
|                                                                |             |                          | 01 PRIMARY HEALTH CENTRES           |                    |                                      |            |                             |                |
|                                                                |             | 0000 00 NO DETAILED HEAD |                                     |                    |                                      |            |                             |                |
|                                                                | 01 SALARIES |                          |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 41 | 01/08/2022 | 317576 19124 SENIOR MEDICAL | 4501 DIRECTOR, |
| OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR               |             |                          |                                     |                    |                                      |            |                             |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |             |                          |                                     |                    |                                      |            |                             |                |

|                |            |   |      |   |                                                  |      |      |                                     |                           |     |                                   |            |                             |
|----------------|------------|---|------|---|--------------------------------------------------|------|------|-------------------------------------|---------------------------|-----|-----------------------------------|------------|-----------------------------|
| VN082022023096 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                      | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 PRIMARY HEALTH CENTRES | 103 | PRIMARY HEALTH CENTRES            | 03         | RURAL HEALTH SERVICES -     |
|                |            |   |      |   |                                                  |      |      |                                     | 0000 00 NO DETAILED HEAD  |     |                                   |            |                             |
|                |            |   |      |   | 01 SALARIES                                      |      |      |                                     |                           | 11  | HEALTH AND FAMILY WELFARE NT V 47 | 01/08/2022 | 53300 19124 SENIOR MEDICAL  |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR |      |      |                                     |                           |     |                                   |            | 4501 DIRECTOR,              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                  |      |      |                                     |                           |     |                                   |            |                             |
| VN082022023097 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                      | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 PRIMARY HEALTH CENTRES | 103 | PRIMARY HEALTH CENTRES            | 03         | RURAL HEALTH SERVICES -     |
|                |            |   |      |   |                                                  |      |      |                                     | 0000 00 NO DETAILED HEAD  |     |                                   |            |                             |
|                |            |   |      |   | 01 SALARIES                                      |      |      |                                     |                           | 11  | HEALTH AND FAMILY WELFARE NT V 48 | 01/08/2022 | 455088 19124 SENIOR MEDICAL |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR |      |      |                                     |                           |     |                                   |            | 4501 DIRECTOR,              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                  |      |      |                                     |                           |     |                                   |            |                             |
| VN082022023099 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                      | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 PRIMARY HEALTH CENTRES | 103 | PRIMARY HEALTH CENTRES            | 03         | RURAL HEALTH SERVICES -     |
|                |            |   |      |   |                                                  |      |      |                                     | 0000 00 NO DETAILED HEAD  |     |                                   |            |                             |
|                |            |   |      |   | 01 SALARIES                                      |      |      |                                     |                           | 11  | HEALTH AND FAMILY WELFARE NT V 50 | 01/08/2022 | 376460 19121 SENIOR MEDICAL |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR     |      |      |                                     |                           |     |                                   |            | 4501 DIRECTOR,              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                  |      |      |                                     |                           |     |                                   |            |                             |
| VN082022023102 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                      | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 PRIMARY HEALTH CENTRES | 103 | PRIMARY HEALTH CENTRES            | 03         | RURAL HEALTH SERVICES -     |
|                |            |   |      |   |                                                  |      |      |                                     | 0000 00 NO DETAILED HEAD  |     |                                   |            |                             |
|                |            |   |      |   | 01 SALARIES                                      |      |      |                                     |                           | 11  | HEALTH AND FAMILY WELFARE NT V 53 | 01/08/2022 | 471396 19121 SENIOR MEDICAL |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR     |      |      |                                     |                           |     |                                   |            | 4501 DIRECTOR,              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                  |      |      |                                     |                           |     |                                   |            |                             |
| VN082022023105 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                      | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 PRIMARY HEALTH CENTRES | 103 | PRIMARY HEALTH CENTRES            | 03         | RURAL HEALTH SERVICES -     |
|                |            |   |      |   |                                                  |      |      |                                     | 0000 00 NO DETAILED HEAD  |     |                                   |            |                             |
|                |            |   |      |   | 01 SALARIES                                      |      |      |                                     |                           | 11  | HEALTH AND FAMILY WELFARE NT V 56 | 01/08/2022 | 271280 19121 SENIOR MEDICAL |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR     |      |      |                                     |                           |     |                                   |            | 4501 DIRECTOR,              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                  |      |      |                                     |                           |     |                                   |            |                             |
| VN082022023111 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                      | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 PRIMARY HEALTH CENTRES | 103 | PRIMARY HEALTH CENTRES            | 03         | RURAL HEALTH SERVICES -     |
|                |            |   |      |   |                                                  |      |      |                                     | 0000 00 NO DETAILED HEAD  |     |                                   |            |                             |
|                |            |   |      |   | 01 SALARIES                                      |      |      |                                     |                           | 11  | HEALTH AND FAMILY WELFARE NT V 62 | 01/08/2022 | 657564 19121 SENIOR MEDICAL |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR     |      |      |                                     |                           |     |                                   |            | 4501 DIRECTOR,              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                  |      |      |                                     |                           |     |                                   |            |                             |
| VN082022023112 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                      | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 PRIMARY HEALTH CENTRES | 103 | PRIMARY HEALTH CENTRES            | 03         | RURAL HEALTH SERVICES -     |
|                |            |   |      |   |                                                  |      |      |                                     | 0000 00 NO DETAILED HEAD  |     |                                   |            |                             |
|                |            |   |      |   | 01 SALARIES                                      |      |      |                                     |                           | 11  | HEALTH AND FAMILY WELFARE NT V 63 | 01/08/2022 | 333644 19121 SENIOR MEDICAL |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR     |      |      |                                     |                           |     |                                   |            | 4501 DIRECTOR,              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                  |      |      |                                     |                           |     |                                   |            |                             |
| VN082022023133 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                      | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 PRIMARY HEALTH CENTRES | 103 | PRIMARY HEALTH CENTRES            | 03         | RURAL HEALTH SERVICES -     |
|                |            |   |      |   |                                                  |      |      |                                     | 0000 00 NO DETAILED HEAD  |     |                                   |            |                             |
|                |            |   |      |   | 01 SALARIES                                      |      |      |                                     |                           | 11  | HEALTH AND FAMILY WELFARE NT V 84 | 02/08/2022 | 11612 19121 SENIOR MEDICAL  |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR     |      |      |                                     |                           |     |                                   |            | 4501 DIRECTOR,              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                  |      |      |                                     |                           |     |                                   |            |                             |
| VN082022023134 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                      | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 PRIMARY HEALTH CENTRES | 103 | PRIMARY HEALTH CENTRES            | 03         | RURAL HEALTH SERVICES -     |
|                |            |   |      |   |                                                  |      |      |                                     | 0000 00 NO DETAILED HEAD  |     |                                   |            |                             |
|                |            |   |      |   | 01 SALARIES                                      |      |      |                                     |                           | 11  | HEALTH AND FAMILY WELFARE NT V 85 | 02/08/2022 | 54000 19121 SENIOR MEDICAL  |
|                |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR     |      |      |                                     |                           |     |                                   |            | 4501 DIRECTOR,              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                  |      |      |                                     |                           |     |                                   |            |                             |
| VN082022023135 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                      | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 PRIMARY HEALTH CENTRES | 103 | PRIMARY HEALTH CENTRES            | 03         | RURAL HEALTH SERVICES -     |
|                |            |   |      |   |                                                  |      |      |                                     |                           |     |                                   |            |                             |



|                                                                |  |  |  |  |                                       |            |              |                            |  |
|----------------------------------------------------------------|--|--|--|--|---------------------------------------|------------|--------------|----------------------------|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                       |            |              |                            |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 86  | 02/08/2022 | 37592 19124  | SENIOR MEDICAL             |  |
| 01 SALARIES                                                    |  |  |  |  |                                       |            |              | 4501 DIRECTOR,             |  |
| OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR               |  |  |  |  |                                       |            |              |                            |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                       |            |              |                            |  |
|                                                                |  |  |  |  |                                       |            |              |                            |  |
| VN082022023155 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 03 RURAL HEALTH SERVICES - |  |
| ALLOPATHY                                                      |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |              |                            |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |  |                                       |            |              |                            |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |              |                            |  |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 106 | 03/08/2022 | 282360 19119 | SENIOR MEDICAL             |  |
| OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR           |  |  |  |  |                                       |            |              | 4501 DIRECTOR,             |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                       |            |              |                            |  |
|                                                                |  |  |  |  |                                       |            |              |                            |  |
| VN082022023156 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 03 RURAL HEALTH SERVICES - |  |
| ALLOPATHY                                                      |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |              |                            |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |  |                                       |            |              |                            |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |              |                            |  |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 107 | 03/08/2022 | 234204 19119 | SENIOR MEDICAL             |  |
| OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR           |  |  |  |  |                                       |            |              | 4501 DIRECTOR,             |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                       |            |              |                            |  |
|                                                                |  |  |  |  |                                       |            |              |                            |  |
| VN082022023157 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 03 RURAL HEALTH SERVICES - |  |
| ALLOPATHY                                                      |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |              |                            |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |  |                                       |            |              |                            |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |              |                            |  |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 108 | 03/08/2022 | 281684 19119 | SENIOR MEDICAL             |  |
| OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR           |  |  |  |  |                                       |            |              | 4501 DIRECTOR,             |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                       |            |              |                            |  |
|                                                                |  |  |  |  |                                       |            |              |                            |  |
| VN082022023158 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 03 RURAL HEALTH SERVICES - |  |
| ALLOPATHY                                                      |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |              |                            |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |  |                                       |            |              |                            |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |              |                            |  |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 109 | 03/08/2022 | 354415 19119 | SENIOR MEDICAL             |  |
| OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR           |  |  |  |  |                                       |            |              | 4501 DIRECTOR,             |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                       |            |              |                            |  |
|                                                                |  |  |  |  |                                       |            |              |                            |  |
| VN082022023159 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 03 RURAL HEALTH SERVICES - |  |
| ALLOPATHY                                                      |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |              |                            |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |  |                                       |            |              |                            |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |              |                            |  |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 110 | 03/08/2022 | 97760 19119  | SENIOR MEDICAL             |  |
| OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR           |  |  |  |  |                                       |            |              | 4501 DIRECTOR,             |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                       |            |              |                            |  |
|                                                                |  |  |  |  |                                       |            |              |                            |  |
| VN082022023160 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 03 RURAL HEALTH SERVICES - |  |
| ALLOPATHY                                                      |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |              |                            |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |  |                                       |            |              |                            |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |              |                            |  |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 111 | 03/08/2022 | 271280 19119 | SENIOR MEDICAL             |  |
| OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR           |  |  |  |  |                                       |            |              | 4501 DIRECTOR,             |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                       |            |              |                            |  |
|                                                                |  |  |  |  |                                       |            |              |                            |  |
| VN082022023161 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 03 RURAL HEALTH SERVICES - |  |
| ALLOPATHY                                                      |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |              |                            |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |  |                                       |            |              |                            |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |              |                            |  |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 112 | 03/08/2022 | 45260 19119  | SENIOR MEDICAL             |  |
| OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR           |  |  |  |  |                                       |            |              | 4501 DIRECTOR,             |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                       |            |              |                            |  |
|                                                                |  |  |  |  |                                       |            |              |                            |  |
| VN082022023176 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 03 RURAL HEALTH SERVICES - |  |
| ALLOPATHY                                                      |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |              |                            |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |  |                                       |            |              |                            |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |              |                            |  |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 127 | 03/08/2022 | 12829 19124  | SENIOR MEDICAL             |  |
| OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR               |  |  |  |  |                                       |            |              | 4501 DIRECTOR,             |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                       |            |              |                            |  |
|                                                                |  |  |  |  |                                       |            |              |                            |  |
| VN082022023055 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 03 RURAL HEALTH SERVICES - |  |
| ALLOPATHY                                                      |  |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |            |              |                            |  |
| 01 SUBSIDIARY HEALTH CENTRES                                   |  |  |  |  |                                       |            |              |                            |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                       |            |              |                            |  |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 6   | 01/08/2022 | 231162 19126 | SENIOR MEDICAL             |  |
| OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR                  |  |  |  |  |                                       |            |              | 4501 DIRECTOR,             |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                       |            |              |                            |  |

|                                                      |            |   |      |   |                              |      |      |                                       |                             |
|------------------------------------------------------|------------|---|------|---|------------------------------|------|------|---------------------------------------|-----------------------------|
| VCHR_DATA_0822.TXT                                   |            |   |      |   |                              |      |      |                                       |                             |
| VN082022023078                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                            |            |   |      |   |                              |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                             |
|                                                      |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES |      |      |                                       |                             |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                       |                             |
| 01 SALARIES                                          |            |   |      |   |                              |      |      |                                       |                             |
| OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR     |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 29  | 01/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |   |      |   |                              |      |      |                                       | 448808 19124 SENIOR MEDICAL |
|                                                      |            |   |      |   |                              |      |      |                                       | 4501 DIRECTOR,              |
| VN082022023082                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                            |            |   |      |   |                              |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                             |
|                                                      |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES |      |      |                                       |                             |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                       |                             |
| 01 SALARIES                                          |            |   |      |   |                              |      |      |                                       |                             |
| OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR     |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 33  | 01/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |   |      |   |                              |      |      |                                       | 85810 19124 SENIOR MEDICAL  |
|                                                      |            |   |      |   |                              |      |      |                                       | 4501 DIRECTOR,              |
| VN082022023083                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                            |            |   |      |   |                              |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                             |
|                                                      |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES |      |      |                                       |                             |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                       |                             |
| 01 SALARIES                                          |            |   |      |   |                              |      |      |                                       |                             |
| OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR     |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 34  | 01/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |   |      |   |                              |      |      |                                       | 29200 19124 SENIOR MEDICAL  |
|                                                      |            |   |      |   |                              |      |      |                                       | 4501 DIRECTOR,              |
| VN082022023086                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                            |            |   |      |   |                              |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                             |
|                                                      |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES |      |      |                                       |                             |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                       |                             |
| 01 SALARIES                                          |            |   |      |   |                              |      |      |                                       |                             |
| OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR     |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 37  | 01/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |   |      |   |                              |      |      |                                       | 182848 19124 SENIOR MEDICAL |
|                                                      |            |   |      |   |                              |      |      |                                       | 4501 DIRECTOR,              |
| VN082022023091                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                            |            |   |      |   |                              |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                             |
|                                                      |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES |      |      |                                       |                             |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                       |                             |
| 01 SALARIES                                          |            |   |      |   |                              |      |      |                                       |                             |
| OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR     |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 42  | 01/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |   |      |   |                              |      |      |                                       | 626336 19124 SENIOR MEDICAL |
|                                                      |            |   |      |   |                              |      |      |                                       | 4501 DIRECTOR,              |
| VN082022023113                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                            |            |   |      |   |                              |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                             |
|                                                      |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES |      |      |                                       |                             |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                       |                             |
| 01 SALARIES                                          |            |   |      |   |                              |      |      |                                       |                             |
| OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR         |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 64  | 01/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |   |      |   |                              |      |      |                                       | 539404 19121 SENIOR MEDICAL |
|                                                      |            |   |      |   |                              |      |      |                                       | 4501 DIRECTOR,              |
| VN082022023114                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                            |            |   |      |   |                              |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                             |
|                                                      |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES |      |      |                                       |                             |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                       |                             |
| 01 SALARIES                                          |            |   |      |   |                              |      |      |                                       |                             |
| OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR         |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 65  | 01/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |   |      |   |                              |      |      |                                       | 144000 19121 SENIOR MEDICAL |
|                                                      |            |   |      |   |                              |      |      |                                       | 4501 DIRECTOR,              |
| VN082022023115                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                            |            |   |      |   |                              |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                             |
|                                                      |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES |      |      |                                       |                             |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                       |                             |
| 01 SALARIES                                          |            |   |      |   |                              |      |      |                                       |                             |
| OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR         |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 66  | 01/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |   |      |   |                              |      |      |                                       | 176000 19121 SENIOR MEDICAL |
|                                                      |            |   |      |   |                              |      |      |                                       | 4501 DIRECTOR,              |
| VN082022023151                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                            |            |   |      |   |                              |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                             |
|                                                      |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES |      |      |                                       |                             |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                       |                             |
| 01 SALARIES                                          |            |   |      |   |                              |      |      |                                       |                             |
| OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 102 | 03/08/2022                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |   |      |   |                              |      |      |                                       | 640268 19119 SENIOR MEDICAL |
|                                                      |            |   |      |   |                              |      |      |                                       | 4501 DIRECTOR,              |
| VN082022023152                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                            |            |   |      |   |                              |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                             |
|                                                      |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES |      |      |                                       |                             |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                                       |                             |
| 01 SALARIES                                          |            |   |      |   |                              |      |      |                                       |                             |
|                                                      |            |   |      |   |                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 103 | 03/08/2022                  |
|                                                      |            |   |      |   |                              |      |      |                                       | 503292 19119 SENIOR MEDICAL |



|                                                                                                        |      |                                                   |     |                                    |            |  |        |                                                               |                                  |
|--------------------------------------------------------------------------------------------------------|------|---------------------------------------------------|-----|------------------------------------|------------|--|--------|---------------------------------------------------------------|----------------------------------|
| VCHR_DATA_0822.TXT                                                                                     |      |                                                   |     |                                    |            |  |        |                                                               |                                  |
| OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                |      |                                                   |     |                                    |            |  |        |                                                               | 4501 DIRECTOR,                   |
| VN082022023153 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            | 1900 | 2210 MEDICAL AND PUBLIC HEALTH                    |     |                                    |            |  |        |                                                               | 03 RURAL HEALTH SERVICES -       |
|                                                                                                        |      | 01 SUBSIDIARY HEALTH CENTRES                      | 102 | SUBSIDIARY HEALTH CENTRES          |            |  |        |                                                               |                                  |
|                                                                                                        |      | 0000 00 NO DETAILED HEAD                          |     |                                    |            |  |        |                                                               |                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |      |                                                   | 11  | HEALTH AND FAMILY WELFARE NT V 104 | 03/08/2022 |  | 342543 | 19119 SENIOR MEDICAL<br>4501 DIRECTOR,                        |                                  |
| VN082022023154 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            | 1900 | 2210 MEDICAL AND PUBLIC HEALTH                    |     |                                    |            |  |        |                                                               | 03 RURAL HEALTH SERVICES -       |
|                                                                                                        |      | 01 SUBSIDIARY HEALTH CENTRES                      | 102 | SUBSIDIARY HEALTH CENTRES          |            |  |        |                                                               |                                  |
|                                                                                                        |      | 0000 00 NO DETAILED HEAD                          |     |                                    |            |  |        |                                                               |                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |      |                                                   | 11  | HEALTH AND FAMILY WELFARE NT V 105 | 03/08/2022 |  | 113252 | 19119 SENIOR MEDICAL<br>4501 DIRECTOR,                        |                                  |
| VN082022023182 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            | 1900 | 2210 MEDICAL AND PUBLIC HEALTH                    |     |                                    |            |  |        |                                                               | 03 RURAL HEALTH SERVICES -       |
|                                                                                                        |      | 01 SUBSIDIARY HEALTH CENTRES                      | 102 | SUBSIDIARY HEALTH CENTRES          |            |  |        |                                                               |                                  |
|                                                                                                        |      | 0000 00 NO DETAILED HEAD                          |     |                                    |            |  |        |                                                               |                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,        |      |                                                   | 11  | HEALTH AND FAMILY WELFARE NT V 133 | 05/08/2022 |  | 115797 | 19126 SENIOR MEDICAL<br>4501 DIRECTOR,                        |                                  |
| VN082022052164 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            | 1900 | 2210 MEDICAL AND PUBLIC HEALTH                    |     |                                    |            |  |        |                                                               | 03 RURAL HEALTH SERVICES -       |
|                                                                                                        |      | 01 SUBSIDIARY HEALTH CENTRES                      | 102 | SUBSIDIARY HEALTH CENTRES          |            |  |        |                                                               |                                  |
|                                                                                                        |      | 0000 00 NO DETAILED HEAD                          |     |                                    |            |  |        |                                                               |                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,        |      |                                                   | 11  | HEALTH AND FAMILY WELFARE NT V 138 | 11/08/2022 |  | 25966  | 19126 SENIOR MEDICAL<br>4501 DIRECTOR,                        |                                  |
| VN082022052200 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            | 1900 | 2210 MEDICAL AND PUBLIC HEALTH                    |     |                                    |            |  |        |                                                               | 03 RURAL HEALTH SERVICES -       |
|                                                                                                        |      | 01 SUBSIDIARY HEALTH CENTRES                      | 102 | SUBSIDIARY HEALTH CENTRES          |            |  |        |                                                               |                                  |
|                                                                                                        |      | 0000 00 NO DETAILED HEAD                          |     |                                    |            |  |        |                                                               |                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |      |                                                   | 11  | HEALTH AND FAMILY WELFARE NT V 189 | 24/08/2022 |  | 83144  | 19119 SENIOR MEDICAL<br>4501 DIRECTOR,                        |                                  |
| VN082022052201 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            | 1900 | 2210 MEDICAL AND PUBLIC HEALTH                    |     |                                    |            |  |        |                                                               | 03 RURAL HEALTH SERVICES -       |
|                                                                                                        |      | 01 SUBSIDIARY HEALTH CENTRES                      | 102 | SUBSIDIARY HEALTH CENTRES          |            |  |        |                                                               |                                  |
|                                                                                                        |      | 0000 00 NO DETAILED HEAD                          |     |                                    |            |  |        |                                                               |                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |      |                                                   | 11  | HEALTH AND FAMILY WELFARE NT V 190 | 24/08/2022 |  | 83144  | 19119 SENIOR MEDICAL<br>4501 DIRECTOR,                        |                                  |
| VN082022052199 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                            | 1900 | 2210 MEDICAL AND PUBLIC HEALTH                    |     |                                    |            |  |        |                                                               | 03 RURAL HEALTH SERVICES -       |
|                                                                                                        |      | 01 PRIMARY HEALTH CENTRES                         | 103 | PRIMARY HEALTH CENTRES             |            |  |        |                                                               |                                  |
|                                                                                                        |      | 0000 00 NO DETAILED HEAD                          |     |                                    |            |  |        |                                                               |                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,     |      |                                                   | 11  | HEALTH AND FAMILY WELFARE NT V 188 | 24/08/2022 |  | 83144  | 19124 SENIOR MEDICAL<br>4501 DIRECTOR,                        |                                  |
| VN082022023117 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE                  | 1900 | 2210 MEDICAL AND PUBLIC HEALTH                    |     |                                    |            |  |        |                                                               | 02 URBAN HEALTH SERVICES - OTHER |
|                                                                                                        |      | 02 URBAN HOSPITALS AND DISPENSARIES               | 102 | HOMEOPATHY                         |            |  |        |                                                               |                                  |
|                                                                                                        |      | 0000 00 NO DETAILED HEAD                          |     |                                    |            |  |        |                                                               |                                  |
| 01 SALARIES<br>OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,          |      |                                                   | 11  | HEALTH AND FAMILY WELFARE NT V 68  | 01/08/2022 |  | 56286  | 19387 DISTRICT HOMEOPATHY<br>4501 DIRECTOR,                   |                                  |
| VN082022023143 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE                  | 1900 | 2210 MEDICAL AND PUBLIC HEALTH                    |     |                                    |            |  |        |                                                               | 02 URBAN HEALTH SERVICES - OTHER |
|                                                                                                        |      | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) | 101 | AYURVEDA                           |            |  |        |                                                               |                                  |
|                                                                                                        |      | 0000 00 NO DETAILED HEAD                          |     |                                    |            |  |        |                                                               |                                  |
| 01 SALARIES<br>OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR<br>FAMILY WELFARE,PUNJAB,          |      |                                                   | 11  | HEALTH AND FAMILY WELFARE NT V 94  | 03/08/2022 |  | 275232 | 19390 DISTRICT AYURVEDIC AND UNANI<br>4501 DIRECTOR, HEALTH & |                                  |
| VN082022023148 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE                  | 1900 | 2210 MEDICAL AND PUBLIC HEALTH                    |     |                                    |            |  |        |                                                               | 02 URBAN HEALTH SERVICES - OTHER |
|                                                                                                        |      |                                                   | 101 | AYURVEDA                           |            |  |        |                                                               |                                  |

|                                                                                                    |     |                                   |            |        |       |                                  |  |  |  |
|----------------------------------------------------------------------------------------------------|-----|-----------------------------------|------------|--------|-------|----------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                                 |     |                                   |            |        |       |                                  |  |  |  |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)                                                  |     |                                   |            |        |       |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |     |                                   |            |        |       |                                  |  |  |  |
| 02 WAGES                                                                                           |     |                                   |            |        |       |                                  |  |  |  |
| OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR                                               | 11  | HEALTH AND FAMILY WELFARE NT V 99 | 03/08/2022 | 5302   | 19390 | DISTRICT AYURVEDIC AND UNANI     |  |  |  |
| FAMILY WELFARE,PUNJAB,                                                                             |     |                                   |            |        |       | 4501 DIRECTOR, HEALTH &          |  |  |  |
| VN082022023139 01/08/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH |     |                                   |            |        |       |                                  |  |  |  |
| SYSTEMS OF MEDICINE                                                                                | 101 | AYURVEDA                          |            |        |       | 02 URBAN HEALTH SERVICES - OTHER |  |  |  |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)                                                  |     |                                   |            |        |       |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |     |                                   |            |        |       |                                  |  |  |  |
| 01 SALARIES                                                                                        |     |                                   |            |        |       |                                  |  |  |  |
| OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR                                               | 11  | HEALTH AND FAMILY WELFARE NT V 90 | 03/08/2022 | 56562  | 19390 | DISTRICT AYURVEDIC AND UNANI     |  |  |  |
| FAMILY WELFARE,PUNJAB,                                                                             |     |                                   |            |        |       | 4501 DIRECTOR, HEALTH &          |  |  |  |
| VN082022023140 01/08/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH |     |                                   |            |        |       |                                  |  |  |  |
| SYSTEMS OF MEDICINE                                                                                | 101 | AYURVEDA                          |            |        |       | 02 URBAN HEALTH SERVICES - OTHER |  |  |  |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)                                                  |     |                                   |            |        |       |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |     |                                   |            |        |       |                                  |  |  |  |
| 01 SALARIES                                                                                        |     |                                   |            |        |       |                                  |  |  |  |
| OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR                                               | 11  | HEALTH AND FAMILY WELFARE NT V 91 | 03/08/2022 | 15066  | 19390 | DISTRICT AYURVEDIC AND UNANI     |  |  |  |
| FAMILY WELFARE,PUNJAB,                                                                             |     |                                   |            |        |       | 4501 DIRECTOR, HEALTH &          |  |  |  |
| VN082022023141 01/08/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH |     |                                   |            |        |       |                                  |  |  |  |
| SYSTEMS OF MEDICINE                                                                                | 101 | AYURVEDA                          |            |        |       | 02 URBAN HEALTH SERVICES - OTHER |  |  |  |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)                                                  |     |                                   |            |        |       |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |     |                                   |            |        |       |                                  |  |  |  |
| 01 SALARIES                                                                                        |     |                                   |            |        |       |                                  |  |  |  |
| OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR                                               | 11  | HEALTH AND FAMILY WELFARE NT V 92 | 03/08/2022 | 25500  | 19390 | DISTRICT AYURVEDIC AND UNANI     |  |  |  |
| FAMILY WELFARE,PUNJAB,                                                                             |     |                                   |            |        |       | 4501 DIRECTOR, HEALTH &          |  |  |  |
| VN082022023051 01/08/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH |     |                                   |            |        |       |                                  |  |  |  |
| ALLOPATHY                                                                                          | 110 | HOSPITAL AND DISPENSARIES         |            |        |       | 01 URBAN HEALTH SERVICES -       |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                              |     |                                   |            |        |       |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |     |                                   |            |        |       |                                  |  |  |  |
| 01 SALARIES                                                                                        |     |                                   |            |        |       |                                  |  |  |  |
| OFFICER,CIVIL HOSPITAL,BADAL                                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 2  | 01/08/2022 | 260911 | 19308 | SENIOR MEDICAL                   |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                    |     |                                   |            |        |       | 4501 DIRECTOR,                   |  |  |  |
| VN082022023054 01/08/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH |     |                                   |            |        |       |                                  |  |  |  |
| ALLOPATHY                                                                                          | 110 | HOSPITAL AND DISPENSARIES         |            |        |       | 01 URBAN HEALTH SERVICES -       |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                              |     |                                   |            |        |       |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |     |                                   |            |        |       |                                  |  |  |  |
| 01 SALARIES                                                                                        |     |                                   |            |        |       |                                  |  |  |  |
| OFFICER,CIVIL HOSPITAL,BADAL                                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 5  | 01/08/2022 | 171620 | 19308 | SENIOR MEDICAL                   |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                    |     |                                   |            |        |       | 4501 DIRECTOR,                   |  |  |  |
| VN082022023056 01/08/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH |     |                                   |            |        |       |                                  |  |  |  |
| ALLOPATHY                                                                                          | 110 | HOSPITAL AND DISPENSARIES         |            |        |       | 01 URBAN HEALTH SERVICES -       |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                              |     |                                   |            |        |       |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |     |                                   |            |        |       |                                  |  |  |  |
| 01 SALARIES                                                                                        |     |                                   |            |        |       |                                  |  |  |  |
| OFFICER,CIVIL HOSPITAL,BADAL                                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 7  | 01/08/2022 | 594142 | 19308 | SENIOR MEDICAL                   |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                    |     |                                   |            |        |       | 4501 DIRECTOR,                   |  |  |  |
| VN082022023077 01/08/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH |     |                                   |            |        |       |                                  |  |  |  |
| ALLOPATHY                                                                                          | 110 | HOSPITAL AND DISPENSARIES         |            |        |       | 01 URBAN HEALTH SERVICES -       |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                              |     |                                   |            |        |       |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |     |                                   |            |        |       |                                  |  |  |  |
| 01 SALARIES                                                                                        |     |                                   |            |        |       |                                  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR                                                   | 11  | HEALTH AND FAMILY WELFARE NT V 28 | 01/08/2022 | 332242 | 19124 | SENIOR MEDICAL                   |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                    |     |                                   |            |        |       | 4501 DIRECTOR,                   |  |  |  |
| VN082022023125 01/08/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH |     |                                   |            |        |       |                                  |  |  |  |
| ALLOPATHY                                                                                          | 110 | HOSPITAL AND DISPENSARIES         |            |        |       | 01 URBAN HEALTH SERVICES -       |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                              |     |                                   |            |        |       |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |     |                                   |            |        |       |                                  |  |  |  |
| 01 SALARIES                                                                                        |     |                                   |            |        |       |                                  |  |  |  |
| OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR                                                        | 11  | HEALTH AND FAMILY WELFARE NT V 76 | 01/08/2022 | 276599 | 19122 | SENIOR MEDICAL                   |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                    |     |                                   |            |        |       | 4501 DIRECTOR,                   |  |  |  |
| VN082022023126 01/08/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH |     |                                   |            |        |       |                                  |  |  |  |
| ALLOPATHY                                                                                          | 110 | HOSPITAL AND DISPENSARIES         |            |        |       | 01 URBAN HEALTH SERVICES -       |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                              |     |                                   |            |        |       |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |     |                                   |            |        |       |                                  |  |  |  |
| 01 SALARIES                                                                                        |     |                                   |            |        |       |                                  |  |  |  |
| OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR                                                        | 11  | HEALTH AND FAMILY WELFARE NT V 77 | 01/08/2022 | 318068 | 19122 | SENIOR MEDICAL                   |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                    |     |                                   |            |        |       | 4501 DIRECTOR,                   |  |  |  |
| VN082022023130 01/08/2022 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH |     |                                   |            |        |       |                                  |  |  |  |
| ALLOPATHY                                                                                          | 110 | HOSPITAL AND DISPENSARIES         |            |        |       | 01 URBAN HEALTH SERVICES -       |  |  |  |

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|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR                    |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022023127 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR                    |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022023128 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR                    |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022023129 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR                    |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022023131 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR                    |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022023132 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR                    |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022023169 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR                         |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022023170 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR                         |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022023171 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR                         |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022052183 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 30 POSTPARTUM PROGRAMME                                        |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR                      |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |



|                                                  |            |          |      |   |                                                           |       |      |                           |     |                                    |                                             |
|--------------------------------------------------|------------|----------|------|---|-----------------------------------------------------------|-------|------|---------------------------|-----|------------------------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                               |            |          |      |   |                                                           |       |      |                           |     |                                    |                                             |
| VN082022052188                                   | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers                               | 1900  | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                             |
| ALLOPATHY                                        |            |          |      |   |                                                           |       |      |                           | 001 | DIRECTION AND ADMINISTRATION       | 01 URBAN HEALTH SERVICES -                  |
|                                                  |            |          |      |   | 30 POSTPARTUM PROGRAMME                                   |       |      |                           |     |                                    |                                             |
|                                                  |            |          |      |   | 0000 99 NO DETAILED HEAD                                  |       |      |                           |     |                                    |                                             |
|                                                  |            |          |      |   | 01 SALARIES                                               |       |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 162 | 16/08/2022                                  |
| OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR        |            |          |      |   |                                                           |       |      |                           |     |                                    | 69016 19120 SENIOR MEDICAL                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |          |      |   |                                                           |       |      |                           |     |                                    | 4501 DIRECTOR,                              |
|                                                  |            |          |      |   |                                                           |       |      |                           |     |                                    |                                             |
| REF_VCHR_NO                                      | ACC_MNTH_Y | A        | DEAL | V | CATG                                                      | TRY_C | MJR_ | MJR_HEAD_DESC             |     |                                    | SM SM_HEAD_DESC                             |
|                                                  |            |          |      |   | SU SUB_HEAD_DESC                                          |       |      |                           | MIN | MIN_DESC                           |                                             |
|                                                  |            |          |      |   | BDGT DT DTL_HEAD_DESC                                     |       |      |                           |     |                                    |                                             |
|                                                  | SO         | SOE_DESC |      |   |                                                           |       |      |                           | GR  | GRANT_DESCRIPTION                  | PL V VCHR_N VCHR_DT                         |
|                                                  |            |          |      |   |                                                           |       |      |                           |     | NET_AMNT                           | DDO_C NAME                                  |
|                                                  |            |          |      |   |                                                           |       |      |                           |     | CCO_                               | CCO                                         |
| -----                                            |            |          |      |   |                                                           |       |      |                           |     |                                    |                                             |
| -----                                            |            |          |      |   |                                                           |       |      |                           |     |                                    |                                             |
| -----                                            |            |          |      |   |                                                           |       |      |                           |     |                                    |                                             |
| -----                                            |            |          |      |   |                                                           |       |      |                           |     |                                    |                                             |
| -----                                            |            |          |      |   |                                                           |       |      |                           |     |                                    |                                             |
| -----                                            |            |          |      |   |                                                           |       |      |                           |     |                                    |                                             |
| -----                                            |            |          |      |   |                                                           |       |      |                           |     |                                    |                                             |
| -----                                            |            |          |      |   |                                                           |       |      |                           |     |                                    |                                             |
| -----                                            |            |          |      |   |                                                           |       |      |                           |     |                                    |                                             |
| VN082022052190                                   | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers                               | 1900  | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                             |
| ALLOPATHY                                        |            |          |      |   |                                                           |       |      |                           | 001 | DIRECTION AND ADMINISTRATION       | 01 URBAN HEALTH SERVICES -                  |
|                                                  |            |          |      |   | 30 POSTPARTUM PROGRAMME                                   |       |      |                           |     |                                    |                                             |
|                                                  |            |          |      |   | 0000 99 NO DETAILED HEAD                                  |       |      |                           |     |                                    |                                             |
|                                                  |            |          |      |   | 01 SALARIES                                               |       |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 164 | 16/08/2022                                  |
| OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR        |            |          |      |   |                                                           |       |      |                           |     |                                    | 85996 19120 SENIOR MEDICAL                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |          |      |   |                                                           |       |      |                           |     |                                    | 4501 DIRECTOR,                              |
|                                                  |            |          |      |   |                                                           |       |      |                           |     |                                    |                                             |
| VN082022023050                                   | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers                               | 1900  | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                             |
| ALLOPATHY                                        |            |          |      |   |                                                           |       |      |                           | 001 | DIRECTION AND ADMINISTRATION       | 01 URBAN HEALTH SERVICES -                  |
|                                                  |            |          |      |   | 29 RURAL FAMILY WELFARE SERVICES                          |       |      |                           |     |                                    |                                             |
|                                                  |            |          |      |   | 0000 99 NO DETAILED HEAD                                  |       |      |                           |     |                                    |                                             |
|                                                  |            |          |      |   | 01 SALARIES                                               |       |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 1   | 01/08/2022                                  |
| OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR    |            |          |      |   |                                                           |       |      |                           |     |                                    | 49910 19126 SENIOR MEDICAL                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |          |      |   |                                                           |       |      |                           |     |                                    | 4501 DIRECTOR,                              |
|                                                  |            |          |      |   |                                                           |       |      |                           |     |                                    |                                             |
| VN082022023079                                   | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers                               | 1900  | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                             |
| ALLOPATHY                                        |            |          |      |   |                                                           |       |      |                           | 001 | DIRECTION AND ADMINISTRATION       | 01 URBAN HEALTH SERVICES -                  |
|                                                  |            |          |      |   | 29 RURAL FAMILY WELFARE SERVICES                          |       |      |                           |     |                                    |                                             |
|                                                  |            |          |      |   | 0000 99 NO DETAILED HEAD                                  |       |      |                           |     |                                    |                                             |
|                                                  |            |          |      |   | 01 SALARIES                                               |       |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 30  | 01/08/2022                                  |
| OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR |            |          |      |   |                                                           |       |      |                           |     |                                    | 53668 19124 SENIOR MEDICAL                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |          |      |   |                                                           |       |      |                           |     |                                    | 4501 DIRECTOR,                              |
|                                                  |            |          |      |   |                                                           |       |      |                           |     |                                    |                                             |
| VN082022023100                                   | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers                               | 1900  | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                             |
| ALLOPATHY                                        |            |          |      |   |                                                           |       |      |                           | 001 | DIRECTION AND ADMINISTRATION       | 01 URBAN HEALTH SERVICES -                  |
|                                                  |            |          |      |   | 29 RURAL FAMILY WELFARE SERVICES                          |       |      |                           |     |                                    |                                             |
|                                                  |            |          |      |   | 0000 99 NO DETAILED HEAD                                  |       |      |                           |     |                                    |                                             |
|                                                  |            |          |      |   | 01 SALARIES                                               |       |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 51  | 01/08/2022                                  |
| OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR     |            |          |      |   |                                                           |       |      |                           |     |                                    | 77996 19121 SENIOR MEDICAL                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                  |            |          |      |   |                                                           |       |      |                           |     |                                    | 4501 DIRECTOR,                              |
|                                                  |            |          |      |   |                                                           |       |      |                           |     |                                    |                                             |
| VN082022023062                                   | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers                               | 1900  | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                             |
|                                                  |            |          |      |   |                                                           |       |      |                           | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                            |
|                                                  |            |          |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |       |      |                           |     |                                    |                                             |
|                                                  |            |          |      |   | 0000 00 NO DETAILED HEAD                                  |       |      |                           |     |                                    |                                             |
|                                                  |            |          |      |   | 01 SALARIES                                               |       |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 13  | 01/08/2022                                  |
| HEALTH CENTRE, LAMBI,MUKATSAR                    |            |          |      |   |                                                           |       |      |                           |     |                                    | 355388 19126 SENIOR MEDICAL OFFICER,PRIMARY |
| WELFARE,PUNJAB,                                  |            |          |      |   |                                                           |       |      |                           |     |                                    | 4501 DIRECTOR, HEALTH & FAMILY              |
|                                                  |            |          |      |   |                                                           |       |      |                           |     |                                    |                                             |
| VN082022023066                                   | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers                               | 1900  | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                             |
|                                                  |            |          |      |   |                                                           |       |      |                           | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                            |
|                                                  |            |          |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |       |      |                           |     |                                    |                                             |
|                                                  |            |          |      |   | 0000 00 NO DETAILED HEAD                                  |       |      |                           |     |                                    |                                             |
|                                                  |            |          |      |   | 01 SALARIES                                               |       |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 17  | 01/08/2022                                  |
| HEALTH CENTRE, LAMBI,MUKATSAR                    |            |          |      |   |                                                           |       |      |                           |     |                                    | 719092 19126 SENIOR MEDICAL OFFICER,PRIMARY |
| WELFARE,PUNJAB,                                  |            |          |      |   |                                                           |       |      |                           |     |                                    | 4501 DIRECTOR, HEALTH & FAMILY              |
|                                                  |            |          |      |   |                                                           |       |      |                           |     |                                    |                                             |
| VN082022023081                                   | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers                               | 1900  | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                             |
|                                                  |            |          |      |   |                                                           |       |      |                           | 101 | PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                            |
|                                                  |            |          |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |       |      |                           |     |                                    |                                             |
|                                                  |            |          |      |   | 0000 00 NO DETAILED HEAD                                  |       |      |                           |     |                                    |                                             |

|                                                                                               |  |  |  |                                        |            |         |       |                                                                  |  |
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|                                                                                               |  |  |  | VCHR_DATA_0822.TXT                     |            |         |       |                                                                  |  |
| 01 SALARIES<br>HEALTH CENTRE, ALAMWALA,MUKATSAR<br>WELFARE,PUNJAB,                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 32   | 01/08/2022 | 521588  | 19124 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022023088 01/08/2022 N DC06 A Pay and Allowances Vouchers                                |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH    |            |         |       | 06 PUBLIC HEALTH                                                 |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)<br>0000 00 NO DETAILED HEAD         |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |         |       |                                                                  |  |
| 01 SALARIES<br>HEALTH CENTRE, ALAMWALA,MUKATSAR<br>WELFARE,PUNJAB,                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 39   | 01/08/2022 | 259271  | 19124 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022023092 01/08/2022 N DC06 A Pay and Allowances Vouchers                                |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH    |            |         |       | 06 PUBLIC HEALTH                                                 |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)<br>0000 00 NO DETAILED HEAD         |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |         |       |                                                                  |  |
| 01 SALARIES<br>HEALTH CENTRE, ALAMWALA,MUKATSAR<br>WELFARE,PUNJAB,                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 43   | 01/08/2022 | 528720  | 19124 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022023104 01/08/2022 N DC06 A Pay and Allowances Vouchers                                |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH    |            |         |       | 06 PUBLIC HEALTH                                                 |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)<br>0000 00 NO DETAILED HEAD         |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |         |       |                                                                  |  |
| 01 SALARIES<br>HEALTH CENTRE, DODA,MUKATSAR<br>WELFARE,PUNJAB,                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 55   | 01/08/2022 | 768444  | 19121 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022023106 01/08/2022 N DC06 A Pay and Allowances Vouchers                                |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH    |            |         |       | 06 PUBLIC HEALTH                                                 |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)<br>0000 00 NO DETAILED HEAD         |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |         |       |                                                                  |  |
| 01 SALARIES<br>HEALTH CENTRE, DODA,MUKATSAR<br>WELFARE,PUNJAB,                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 57   | 01/08/2022 | 233940  | 19121 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022023149 01/08/2022 N DC06 A Pay and Allowances Vouchers                                |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH    |            |         |       | 06 PUBLIC HEALTH                                                 |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)<br>0000 00 NO DETAILED HEAD         |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |         |       |                                                                  |  |
| 01 SALARIES<br>HEALTH CENTRE, CHAKSHERWALA,MUKATSAR<br>WELFARE,PUNJAB,                        |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 100  | 03/08/2022 | 511196  | 19119 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022023150 01/08/2022 N DC06 A Pay and Allowances Vouchers                                |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH    |            |         |       | 06 PUBLIC HEALTH                                                 |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)<br>0000 00 NO DETAILED HEAD         |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |         |       |                                                                  |  |
| 01 SALARIES<br>HEALTH CENTRE, CHAKSHERWALA,MUKATSAR<br>WELFARE,PUNJAB,                        |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 101  | 03/08/2022 | 1063684 | 19119 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022023121 01/08/2022 N DC06 A Pay and Allowances Vouchers                                |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH    |            |         |       | 06 PUBLIC HEALTH                                                 |  |
| 01 DRUG CONTROL<br>0000 00 NO DETAILED HEAD                                                   |  |  |  | 104 DRUG CONTROL                       |            |         |       |                                                                  |  |
| 01 SALARIES<br>HOSPITAL, MUKATSAR,MUKATSAR<br>FAMILY WELFARE,PUNJAB,                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 72   | 01/08/2022 | 99287   | 19118 | ASSTT. CIVIL SURGEON,CIVIL<br>4501 DIRECTOR, HEALTH &            |  |
| VN082022052192 01/08/2022 N DC06 A Pay and Allowances Vouchers                                |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH    |            |         |       | 06 PUBLIC HEALTH                                                 |  |
| 01 FOOD INSPECTORATE<br>0000 00 NO DETAILED HEAD                                              |  |  |  | 102 PREVENTION OF FOOD ADULTERATION    |            |         |       |                                                                  |  |
| 01 SALARIES<br>HOSPITAL, MUKATSAR,MUKATSAR<br>FAMILY WELFARE,PUNJAB,                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 166  | 16/08/2022 | 64779   | 19118 | ASSTT. CIVIL SURGEON,CIVIL<br>4501 DIRECTOR, HEALTH &            |  |
| VN082022023107 01/08/2022 N DC06 A Pay and Allowances Vouchers                                |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH    |            |         |       | 06 PUBLIC HEALTH                                                 |  |
| 04 OTHER PREVENTIVE MEASURES<br>0000 00 NO DETAILED HEAD                                      |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |         |       |                                                                  |  |
| 01 SALARIES<br>HEALTH CENTRE, DODA,MUKATSAR<br>WELFARE,PUNJAB,                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 58   | 01/08/2022 | 197892  | 19121 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022023075 01/08/2022 N DC06 A Pay and Allowances Vouchers                                |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH    |            |         |       | 04 RURAL HEALTH SERVICES - OTHER                                 |  |
| SYSTEMS OF MEDICINES<br>01 RURAL DISPENSARIES<br>0000 00 NO DETAILED HEAD                     |  |  |  | 102 HOMEOPATHY                         |            |         |       |                                                                  |  |
| 01 SALARIES<br>OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 26   | 01/08/2022 | 54732   | 19387 | DISTRICT HOMEOPATHY<br>4501 DIRECTOR,                            |  |

|                                                      |            |   |      |   |                                                           |      |      |                           |                                            |
|------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|---------------------------|--------------------------------------------|
| VCHR_DATA_0822.TXT                                   |            |   |      |   |                                                           |      |      |                           |                                            |
| VN082022023076                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH | 04 RURAL HEALTH SERVICES - OTHER           |
| SYSTEMS OF MEDICINES                                 |            |   |      |   |                                                           |      |      |                           |                                            |
|                                                      |            |   |      |   | 01 RURAL DISPENSARIES                                     |      |      | 102                       | HOMEOPATHY                                 |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |                                            |
|                                                      |            |   |      |   | 01 SALARIES                                               |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 27          |
| OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR          |            |   |      |   |                                                           |      |      | 01/08/2022                | 83926 19387 DISTRICT HOMEOPATHY            |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |   |      |   |                                                           |      |      |                           | 4501 DIRECTOR,                             |
| VN082022023116                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH | 04 RURAL HEALTH SERVICES - OTHER           |
| SYSTEMS OF MEDICINES                                 |            |   |      |   |                                                           |      |      |                           |                                            |
|                                                      |            |   |      |   | 01 RURAL DISPENSARIES                                     |      |      | 102                       | HOMEOPATHY                                 |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |                                            |
|                                                      |            |   |      |   | 01 SALARIES                                               |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 67          |
| OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR          |            |   |      |   |                                                           |      |      | 01/08/2022                | 121048 19387 DISTRICT HOMEOPATHY           |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |   |      |   |                                                           |      |      |                           | 4501 DIRECTOR,                             |
| VN082022023118                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH | 04 RURAL HEALTH SERVICES - OTHER           |
| SYSTEMS OF MEDICINES                                 |            |   |      |   |                                                           |      |      |                           |                                            |
|                                                      |            |   |      |   | 01 RURAL DISPENSARIES                                     |      |      | 102                       | HOMEOPATHY                                 |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |                                            |
|                                                      |            |   |      |   | 01 SALARIES                                               |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 69          |
| OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR          |            |   |      |   |                                                           |      |      | 01/08/2022                | 54732 19387 DISTRICT HOMEOPATHY            |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |   |      |   |                                                           |      |      |                           | 4501 DIRECTOR,                             |
| VN082022023119                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH | 04 RURAL HEALTH SERVICES - OTHER           |
| SYSTEMS OF MEDICINES                                 |            |   |      |   |                                                           |      |      |                           |                                            |
|                                                      |            |   |      |   | 01 RURAL DISPENSARIES                                     |      |      | 102                       | HOMEOPATHY                                 |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |                                            |
|                                                      |            |   |      |   | 01 SALARIES                                               |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 70          |
| OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR          |            |   |      |   |                                                           |      |      | 01/08/2022                | 86374 19387 DISTRICT HOMEOPATHY            |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |   |      |   |                                                           |      |      |                           | 4501 DIRECTOR,                             |
| VN082022023120                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH | 04 RURAL HEALTH SERVICES - OTHER           |
| SYSTEMS OF MEDICINES                                 |            |   |      |   |                                                           |      |      |                           |                                            |
|                                                      |            |   |      |   | 01 RURAL DISPENSARIES                                     |      |      | 102                       | HOMEOPATHY                                 |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |                                            |
|                                                      |            |   |      |   | 01 SALARIES                                               |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 71          |
| OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR          |            |   |      |   |                                                           |      |      | 01/08/2022                | 121048 19387 DISTRICT HOMEOPATHY           |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |   |      |   |                                                           |      |      |                           | 4501 DIRECTOR,                             |
| VN082022023138                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH | 04 RURAL HEALTH SERVICES - OTHER           |
| SYSTEMS OF MEDICINES                                 |            |   |      |   |                                                           |      |      |                           |                                            |
|                                                      |            |   |      |   | 01 RURAL DISPENSARIES                                     |      |      | 101                       | AYURVEDA                                   |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |                                            |
|                                                      |            |   |      |   | 01 SALARIES                                               |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 89          |
| OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR |            |   |      |   |                                                           |      |      | 03/08/2022                | 280452 19390 DISTRICT AYURVEDIC AND UNANI  |
| FAMILY WELFARE,PUNJAB,                               |            |   |      |   |                                                           |      |      |                           | 4501 DIRECTOR, HEALTH &                    |
| VN082022023142                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH | 04 RURAL HEALTH SERVICES - OTHER           |
| SYSTEMS OF MEDICINES                                 |            |   |      |   |                                                           |      |      |                           |                                            |
|                                                      |            |   |      |   | 01 RURAL DISPENSARIES                                     |      |      | 101                       | AYURVEDA                                   |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |                                            |
|                                                      |            |   |      |   | 01 SALARIES                                               |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 93          |
| OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR |            |   |      |   |                                                           |      |      | 03/08/2022                | 526740 19390 DISTRICT AYURVEDIC AND UNANI  |
| FAMILY WELFARE,PUNJAB,                               |            |   |      |   |                                                           |      |      |                           | 4501 DIRECTOR, HEALTH &                    |
| VN082022023144                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH | 04 RURAL HEALTH SERVICES - OTHER           |
| SYSTEMS OF MEDICINES                                 |            |   |      |   |                                                           |      |      |                           |                                            |
|                                                      |            |   |      |   | 01 RURAL DISPENSARIES                                     |      |      | 101                       | AYURVEDA                                   |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |                                            |
|                                                      |            |   |      |   | 01 SALARIES                                               |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 95          |
| OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR |            |   |      |   |                                                           |      |      | 03/08/2022                | 301860 19390 DISTRICT AYURVEDIC AND UNANI  |
| FAMILY WELFARE,PUNJAB,                               |            |   |      |   |                                                           |      |      |                           | 4501 DIRECTOR, HEALTH &                    |
| VN082022023146                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH | 04 RURAL HEALTH SERVICES - OTHER           |
| SYSTEMS OF MEDICINES                                 |            |   |      |   |                                                           |      |      |                           |                                            |
|                                                      |            |   |      |   | 01 RURAL DISPENSARIES                                     |      |      | 101                       | AYURVEDA                                   |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |                                            |
|                                                      |            |   |      |   | 01 SALARIES                                               |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 97          |
| OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR |            |   |      |   |                                                           |      |      | 03/08/2022                | 30132 19390 DISTRICT AYURVEDIC AND UNANI   |
| FAMILY WELFARE,PUNJAB,                               |            |   |      |   |                                                           |      |      |                           | 4501 DIRECTOR, HEALTH &                    |
| VN082022052163                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                           |
|                                                      |            |   |      |   |                                                           |      |      |                           |                                            |
|                                                      |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101                       | PREVENTION AND CONTROL OF DISEASES         |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |                                            |
|                                                      |            |   |      |   | 01 SALARIES                                               |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 137         |
| HEALTH CENTRE, ALAMWALA,MUKATSAR                     |            |   |      |   |                                                           |      |      | 11/08/2022                | 99418 19124 SENIOR MEDICAL OFFICER,PRIMARY |
| WELFARE,PUNJAB,                                      |            |   |      |   |                                                           |      |      |                           | 4501 DIRECTOR, HEALTH & FAMILY             |
| VN082022023052                                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                 |



|                                                                |  |                          |  |                                                 |                                       |            |              |                            |
|----------------------------------------------------------------|--|--------------------------|--|-------------------------------------------------|---------------------------------------|------------|--------------|----------------------------|
|                                                                |  |                          |  | VCHR_DATA_0822.TXT                              |                                       |            |              |                            |
| ALLOPATHY                                                      |  |                          |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 HOSPITALS AND DISPENSARIES        |            |              |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |  |                                                 |                                       |            |              |                            |
| 01 SALARIES                                                    |  |                          |  |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 3   | 01/08/2022 | 368868 19308 | SENIOR MEDICAL             |
| OFFICER,CIVIL HOSPITAL,BADAL                                   |  |                          |  |                                                 |                                       |            |              | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |  |                                                 |                                       |            |              |                            |
| VN082022023053 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          |  | 1900 2210 MEDICAL AND PUBLIC HEALTH             |                                       |            |              | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 HOSPITALS AND DISPENSARIES        |            |              |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |  |                                                 |                                       |            |              |                            |
| 01 SALARIES                                                    |  |                          |  |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 4   | 01/08/2022 | 371567 19308 | SENIOR MEDICAL             |
| OFFICER,CIVIL HOSPITAL,BADAL                                   |  |                          |  |                                                 |                                       |            |              | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |  |                                                 |                                       |            |              |                            |
| VN082022023057 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          |  | 1900 2210 MEDICAL AND PUBLIC HEALTH             |                                       |            |              | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 HOSPITALS AND DISPENSARIES        |            |              |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |  |                                                 |                                       |            |              |                            |
| 01 SALARIES                                                    |  |                          |  |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 8   | 01/08/2022 | 802821 19126 | SENIOR MEDICAL             |
| OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR                  |  |                          |  |                                                 |                                       |            |              | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |  |                                                 |                                       |            |              |                            |
| VN082022023103 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          |  | 1900 2210 MEDICAL AND PUBLIC HEALTH             |                                       |            |              | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 HOSPITALS AND DISPENSARIES        |            |              |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |  |                                                 |                                       |            |              |                            |
| 01 SALARIES                                                    |  |                          |  |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 54  | 01/08/2022 | 412616 19121 | SENIOR MEDICAL             |
| OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR                   |  |                          |  |                                                 |                                       |            |              | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |  |                                                 |                                       |            |              |                            |
| VN082022023108 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          |  | 1900 2210 MEDICAL AND PUBLIC HEALTH             |                                       |            |              | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 HOSPITALS AND DISPENSARIES        |            |              |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |  |                                                 |                                       |            |              |                            |
| 01 SALARIES                                                    |  |                          |  |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 59  | 01/08/2022 | 36000 19121  | SENIOR MEDICAL             |
| OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR                   |  |                          |  |                                                 |                                       |            |              | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |  |                                                 |                                       |            |              |                            |
| VN082022023163 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          |  | 1900 2210 MEDICAL AND PUBLIC HEALTH             |                                       |            |              | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 HOSPITALS AND DISPENSARIES        |            |              |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |  |                                                 |                                       |            |              |                            |
| 01 SALARIES                                                    |  |                          |  |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 114 | 03/08/2022 | 295812 19119 | SENIOR MEDICAL             |
| OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR           |  |                          |  |                                                 |                                       |            |              | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |  |                                                 |                                       |            |              |                            |
| VN082022023164 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          |  | 1900 2210 MEDICAL AND PUBLIC HEALTH             |                                       |            |              | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 HOSPITALS AND DISPENSARIES        |            |              |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |  |                                                 |                                       |            |              |                            |
| 01 SALARIES                                                    |  |                          |  |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 115 | 03/08/2022 | 589540 19119 | SENIOR MEDICAL             |
| OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR           |  |                          |  |                                                 |                                       |            |              | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |  |                                                 |                                       |            |              |                            |
| VN082022023165 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          |  | 1900 2210 MEDICAL AND PUBLIC HEALTH             |                                       |            |              | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 HOSPITALS AND DISPENSARIES        |            |              |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |  |                                                 |                                       |            |              |                            |
| 01 SALARIES                                                    |  |                          |  |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 116 | 03/08/2022 | 292638 19119 | SENIOR MEDICAL             |
| OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR           |  |                          |  |                                                 |                                       |            |              | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |  |                                                 |                                       |            |              |                            |
| VN082022023166 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          |  | 1900 2210 MEDICAL AND PUBLIC HEALTH             |                                       |            |              | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 HOSPITALS AND DISPENSARIES        |            |              |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |  |                                                 |                                       |            |              |                            |
| 01 SALARIES                                                    |  |                          |  |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 117 | 03/08/2022 | 441111 19119 | SENIOR MEDICAL             |
| OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR           |  |                          |  |                                                 |                                       |            |              | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |  |                                                 |                                       |            |              |                            |
| VN082022023167 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          |  | 1900 2210 MEDICAL AND PUBLIC HEALTH             |                                       |            |              | 03 RURAL HEALTH SERVICES - |
| ALLOPATHY                                                      |  |                          |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES | 110 HOSPITALS AND DISPENSARIES        |            |              |                            |
|                                                                |  | 0000 00 NO DETAILED HEAD |  |                                                 |                                       |            |              |                            |
| 01 SALARIES                                                    |  |                          |  |                                                 | 11 HEALTH AND FAMILY WELFARE NT V 118 | 03/08/2022 | 59733 19119  | SENIOR MEDICAL             |
| OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR           |  |                          |  |                                                 |                                       |            |              | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |                          |  |                                                 |                                       |            |              |                            |

|                    |            |                                                      |      |                                                     |                                       |            |  |                                          |  |
|--------------------|------------|------------------------------------------------------|------|-----------------------------------------------------|---------------------------------------|------------|--|------------------------------------------|--|
| VCHR_DATA_0822.TXT |            |                                                      |      |                                                     |                                       |            |  |                                          |  |
| VN082022023181     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                 | 1900 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY            | 110 HOSPITALS AND DISPENSARIES        |            |  | 03 RURAL HEALTH SERVICES -               |  |
|                    |            | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES      |      |                                                     |                                       |            |  |                                          |  |
|                    |            | 0000 00 NO DETAILED HEAD                             |      |                                                     |                                       |            |  |                                          |  |
|                    |            | 01 SALARIES                                          |      |                                                     | 11 HEALTH AND FAMILY WELFARE NT V 132 | 04/08/2022 |  | 449087 19126 SENIOR MEDICAL              |  |
|                    |            | OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR        |      |                                                     |                                       |            |  | 4501 DIRECTOR,                           |  |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                      |      |                                                     |                                       |            |  |                                          |  |
| VN082022023183     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                 | 1900 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY            | 110 HOSPITALS AND DISPENSARIES        |            |  | 03 RURAL HEALTH SERVICES -               |  |
|                    |            | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES      |      |                                                     |                                       |            |  |                                          |  |
|                    |            | 0000 00 NO DETAILED HEAD                             |      |                                                     |                                       |            |  |                                          |  |
|                    |            | 01 SALARIES                                          |      |                                                     | 11 HEALTH AND FAMILY WELFARE NT V 134 | 05/08/2022 |  | 45556 19126 SENIOR MEDICAL               |  |
|                    |            | OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR        |      |                                                     |                                       |            |  | 4501 DIRECTOR,                           |  |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                      |      |                                                     |                                       |            |  |                                          |  |
| VN082022052202     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                 | 1900 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY            | 110 HOSPITALS AND DISPENSARIES        |            |  | 03 RURAL HEALTH SERVICES -               |  |
|                    |            | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES      |      |                                                     |                                       |            |  |                                          |  |
|                    |            | 0000 00 NO DETAILED HEAD                             |      |                                                     |                                       |            |  |                                          |  |
|                    |            | 01 SALARIES                                          |      |                                                     | 11 HEALTH AND FAMILY WELFARE NT V 191 | 24/08/2022 |  | 29200 19119 SENIOR MEDICAL               |  |
|                    |            | OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR |      |                                                     |                                       |            |  | 4501 DIRECTOR,                           |  |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                      |      |                                                     |                                       |            |  |                                          |  |
| VN082022052203     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                 | 1900 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY            | 110 HOSPITALS AND DISPENSARIES        |            |  | 03 RURAL HEALTH SERVICES -               |  |
|                    |            | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES      |      |                                                     |                                       |            |  |                                          |  |
|                    |            | 0000 00 NO DETAILED HEAD                             |      |                                                     |                                       |            |  |                                          |  |
|                    |            | 01 SALARIES                                          |      |                                                     | 11 HEALTH AND FAMILY WELFARE NT V 192 | 24/08/2022 |  | 29200 19119 SENIOR MEDICAL               |  |
|                    |            | OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR |      |                                                     |                                       |            |  | 4501 DIRECTOR,                           |  |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                      |      |                                                     |                                       |            |  |                                          |  |
| VN082022023147     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                 | 1900 | 2210 MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINES | 101 AYURVEDA                          |            |  | 04 RURAL HEALTH SERVICES - OTHER         |  |
|                    |            | 01 RURAL DISPENSARIES                                |      |                                                     |                                       |            |  |                                          |  |
|                    |            | 0000 00 NO DETAILED HEAD                             |      |                                                     |                                       |            |  |                                          |  |
|                    |            | 02 WAGES                                             |      |                                                     | 11 HEALTH AND FAMILY WELFARE NT V 98  | 03/08/2022 |  | 57438 19390 DISTRICT AYURVEDIC AND UNANI |  |
|                    |            | OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR |      |                                                     |                                       |            |  | 4501 DIRECTOR, HEALTH &                  |  |
|                    |            | FAMILY WELFARE,PUNJAB,                               |      |                                                     |                                       |            |  |                                          |  |
| VN082022023168     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                 | 1900 | 2210 MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINES | 101 AYURVEDA                          |            |  | 04 RURAL HEALTH SERVICES - OTHER         |  |
|                    |            | 01 RURAL DISPENSARIES                                |      |                                                     |                                       |            |  |                                          |  |
|                    |            | 0000 00 NO DETAILED HEAD                             |      |                                                     |                                       |            |  |                                          |  |
|                    |            | 01 SALARIES                                          |      |                                                     | 11 HEALTH AND FAMILY WELFARE NT V 119 | 03/08/2022 |  | 76500 19390 DISTRICT AYURVEDIC AND UNANI |  |
|                    |            | OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR |      |                                                     |                                       |            |  | 4501 DIRECTOR, HEALTH &                  |  |
|                    |            | FAMILY WELFARE,PUNJAB,                               |      |                                                     |                                       |            |  |                                          |  |
| VN082022052170     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                 | 1900 | 2210 MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINES | 101 AYURVEDA                          |            |  | 04 RURAL HEALTH SERVICES - OTHER         |  |
|                    |            | 01 RURAL DISPENSARIES                                |      |                                                     |                                       |            |  |                                          |  |
|                    |            | 0000 00 NO DETAILED HEAD                             |      |                                                     |                                       |            |  |                                          |  |
|                    |            | 01 SALARIES                                          |      |                                                     | 11 HEALTH AND FAMILY WELFARE NT V 144 | 11/08/2022 |  | 28370 19390 DISTRICT AYURVEDIC AND UNANI |  |
|                    |            | OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR |      |                                                     |                                       |            |  | 4501 DIRECTOR, HEALTH &                  |  |
|                    |            | FAMILY WELFARE,PUNJAB,                               |      |                                                     |                                       |            |  |                                          |  |
| VN082022052171     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                 | 1900 | 2210 MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINES | 101 AYURVEDA                          |            |  | 04 RURAL HEALTH SERVICES - OTHER         |  |
|                    |            | 01 RURAL DISPENSARIES                                |      |                                                     |                                       |            |  |                                          |  |
|                    |            | 0000 00 NO DETAILED HEAD                             |      |                                                     |                                       |            |  |                                          |  |
|                    |            | 01 SALARIES                                          |      |                                                     | 11 HEALTH AND FAMILY WELFARE NT V 145 | 11/08/2022 |  | 34840 19390 DISTRICT AYURVEDIC AND UNANI |  |
|                    |            | OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR |      |                                                     |                                       |            |  | 4501 DIRECTOR, HEALTH &                  |  |
|                    |            | FAMILY WELFARE,PUNJAB,                               |      |                                                     |                                       |            |  |                                          |  |
| VN082022023058     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                 | 1900 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY            | 104 COMMUNITY HEALTH CENTRES          |            |  | 03 RURAL HEALTH SERVICES -               |  |
|                    |            | 01 COMMUNITY HEALTH CENTRES                          |      |                                                     |                                       |            |  |                                          |  |
|                    |            | 0000 00 NO DETAILED HEAD                             |      |                                                     |                                       |            |  |                                          |  |
|                    |            | 01 SALARIES                                          |      |                                                     | 11 HEALTH AND FAMILY WELFARE NT V 9   | 01/08/2022 |  | 209592 19126 SENIOR MEDICAL              |  |
|                    |            | OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR        |      |                                                     |                                       |            |  | 4501 DIRECTOR,                           |  |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                      |      |                                                     |                                       |            |  |                                          |  |
| VN082022023063     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                 | 1900 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY            | 104 COMMUNITY HEALTH CENTRES          |            |  | 03 RURAL HEALTH SERVICES -               |  |
|                    |            | 01 COMMUNITY HEALTH CENTRES                          |      |                                                     |                                       |            |  |                                          |  |
|                    |            | 0000 00 NO DETAILED HEAD                             |      |                                                     |                                       |            |  |                                          |  |
|                    |            | 01 SALARIES                                          |      |                                                     | 11 HEALTH AND FAMILY WELFARE NT V 14  | 01/08/2022 |  | 149784 19126 SENIOR MEDICAL              |  |
|                    |            | OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR        |      |                                                     |                                       |            |  | 4501 DIRECTOR,                           |  |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                      |      |                                                     |                                       |            |  |                                          |  |



|                    |            |                                                      |      |      |                                     |     |                                    |            |                             |
|--------------------|------------|------------------------------------------------------|------|------|-------------------------------------|-----|------------------------------------|------------|-----------------------------|
| VCHR_DATA_0822.TXT |            |                                                      |      |      |                                     |     |                                    |            |                             |
| VN082022023098     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                 | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -     |
|                    |            | 01 COMMUNITY HEALTH CENTRES                          |      |      |                                     |     |                                    |            |                             |
|                    |            | 0000 00 NO DETAILED HEAD                             |      |      |                                     |     |                                    |            |                             |
|                    |            | 01 SALARIES                                          |      |      |                                     | 11  | HEALTH AND FAMILY WELFARE NT V 49  | 01/08/2022 | 292020 19121 SENIOR MEDICAL |
|                    |            | OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR         |      |      |                                     |     |                                    |            | 4501 DIRECTOR,              |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                      |      |      |                                     |     |                                    |            |                             |
| VN082022023101     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                 | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -     |
|                    |            | 01 COMMUNITY HEALTH CENTRES                          |      |      |                                     |     |                                    |            |                             |
|                    |            | 0000 00 NO DETAILED HEAD                             |      |      |                                     |     |                                    |            |                             |
|                    |            | 01 SALARIES                                          |      |      |                                     | 11  | HEALTH AND FAMILY WELFARE NT V 52  | 01/08/2022 | 58992 19121 SENIOR MEDICAL  |
|                    |            | OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR         |      |      |                                     |     |                                    |            | 4501 DIRECTOR,              |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                      |      |      |                                     |     |                                    |            |                             |
| VN082022023109     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                 | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -     |
|                    |            | 01 COMMUNITY HEALTH CENTRES                          |      |      |                                     |     |                                    |            |                             |
|                    |            | 0000 00 NO DETAILED HEAD                             |      |      |                                     |     |                                    |            |                             |
|                    |            | 01 SALARIES                                          |      |      |                                     | 11  | HEALTH AND FAMILY WELFARE NT V 60  | 01/08/2022 | 90916 19121 SENIOR MEDICAL  |
|                    |            | OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR         |      |      |                                     |     |                                    |            | 4501 DIRECTOR,              |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                      |      |      |                                     |     |                                    |            |                             |
| VN082022023110     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                 | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -     |
|                    |            | 01 COMMUNITY HEALTH CENTRES                          |      |      |                                     |     |                                    |            |                             |
|                    |            | 0000 00 NO DETAILED HEAD                             |      |      |                                     |     |                                    |            |                             |
|                    |            | 01 SALARIES                                          |      |      |                                     | 11  | HEALTH AND FAMILY WELFARE NT V 61  | 01/08/2022 | 120364 19121 SENIOR MEDICAL |
|                    |            | OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR         |      |      |                                     |     |                                    |            | 4501 DIRECTOR,              |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                      |      |      |                                     |     |                                    |            |                             |
| VN082022023162     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                 | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -     |
|                    |            | 01 COMMUNITY HEALTH CENTRES                          |      |      |                                     |     |                                    |            |                             |
|                    |            | 0000 00 NO DETAILED HEAD                             |      |      |                                     |     |                                    |            |                             |
|                    |            | 01 SALARIES                                          |      |      |                                     | 11  | HEALTH AND FAMILY WELFARE NT V 113 | 03/08/2022 | 290944 19119 SENIOR MEDICAL |
|                    |            | OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR |      |      |                                     |     |                                    |            | 4501 DIRECTOR,              |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                      |      |      |                                     |     |                                    |            |                             |
| VN082022023172     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                 | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -     |
|                    |            | 01 COMMUNITY HEALTH CENTRES                          |      |      |                                     |     |                                    |            |                             |
|                    |            | 0000 00 NO DETAILED HEAD                             |      |      |                                     |     |                                    |            |                             |
|                    |            | 01 SALARIES                                          |      |      |                                     | 11  | HEALTH AND FAMILY WELFARE NT V 123 | 03/08/2022 | 198056 19252 SENIOR MEDICAL |
|                    |            | OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR               |      |      |                                     |     |                                    |            | 4501 DIRECTOR,              |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                      |      |      |                                     |     |                                    |            |                             |
| VN082022023175     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                 | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -     |
|                    |            | 01 COMMUNITY HEALTH CENTRES                          |      |      |                                     |     |                                    |            |                             |
|                    |            | 0000 00 NO DETAILED HEAD                             |      |      |                                     |     |                                    |            |                             |
|                    |            | 01 SALARIES                                          |      |      |                                     | 11  | HEALTH AND FAMILY WELFARE NT V 126 | 03/08/2022 | 96930 19252 SENIOR MEDICAL  |
|                    |            | OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR               |      |      |                                     |     |                                    |            | 4501 DIRECTOR,              |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                      |      |      |                                     |     |                                    |            |                             |
| VN082022023185     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                 | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -     |
|                    |            | 01 COMMUNITY HEALTH CENTRES                          |      |      |                                     |     |                                    |            |                             |
|                    |            | 0000 00 NO DETAILED HEAD                             |      |      |                                     |     |                                    |            |                             |
|                    |            | 01 SALARIES                                          |      |      |                                     | 11  | HEALTH AND FAMILY WELFARE NT V 136 | 08/08/2022 | 250104 19121 SENIOR MEDICAL |
|                    |            | OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR         |      |      |                                     |     |                                    |            | 4501 DIRECTOR,              |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                      |      |      |                                     |     |                                    |            |                             |
| VN082022052211     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                 | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -     |
|                    |            | 01 COMMUNITY HEALTH CENTRES                          |      |      |                                     |     |                                    |            |                             |
|                    |            | 0000 00 NO DETAILED HEAD                             |      |      |                                     |     |                                    |            |                             |
|                    |            | 01 SALARIES                                          |      |      |                                     | 11  | HEALTH AND FAMILY WELFARE NT V 178 | 17/08/2022 | 78506 19126 SENIOR MEDICAL  |
|                    |            | OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR        |      |      |                                     |     |                                    |            | 4501 DIRECTOR,              |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                      |      |      |                                     |     |                                    |            |                             |
| VN082022052217     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                 | 1900 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES -     |
|                    |            | 01 PRIMARY HEALTH CENTRES                            |      |      |                                     |     |                                    |            |                             |

|                                                                |  |  |  |                                       |                                 |            |                             |                                          |  |
|----------------------------------------------------------------|--|--|--|---------------------------------------|---------------------------------|------------|-----------------------------|------------------------------------------|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |                                       |                                 |            |                             |                                          |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 193 |                                 | 24/08/2022 | 20446 19119 SENIOR MEDICAL  |                                          |  |
| 01 SALARIES                                                    |  |  |  |                                       |                                 |            | 4501 DIRECTOR,              |                                          |  |
| OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR           |  |  |  |                                       |                                 |            |                             |                                          |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |                                 |            |                             |                                          |  |
|                                                                |  |  |  |                                       |                                 |            |                             |                                          |  |
| VN082022023059 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1900                                  | 2210 MEDICAL AND PUBLIC HEALTH  |            | 03 RURAL HEALTH SERVICES -  |                                          |  |
| ALLOPATHY                                                      |  |  |  |                                       | 103 PRIMARY HEALTH CENTRES      |            |                             |                                          |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |                                       |                                 |            |                             |                                          |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |                                 |            |                             |                                          |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 10  |                                 | 01/08/2022 | 408000 19126 SENIOR MEDICAL |                                          |  |
| OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR                  |  |  |  |                                       |                                 |            | 4501 DIRECTOR,              |                                          |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |                                 |            |                             |                                          |  |
|                                                                |  |  |  |                                       |                                 |            |                             |                                          |  |
| VN082022023060 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1900                                  | 2210 MEDICAL AND PUBLIC HEALTH  |            | 03 RURAL HEALTH SERVICES -  |                                          |  |
| ALLOPATHY                                                      |  |  |  |                                       | 103 PRIMARY HEALTH CENTRES      |            |                             |                                          |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |                                       |                                 |            |                             |                                          |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |                                 |            |                             |                                          |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 11  |                                 | 01/08/2022 | 638980 19126 SENIOR MEDICAL |                                          |  |
| OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR                  |  |  |  |                                       |                                 |            | 4501 DIRECTOR,              |                                          |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |                                 |            |                             |                                          |  |
|                                                                |  |  |  |                                       |                                 |            |                             |                                          |  |
| VN082022023061 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1900                                  | 2210 MEDICAL AND PUBLIC HEALTH  |            | 03 RURAL HEALTH SERVICES -  |                                          |  |
| ALLOPATHY                                                      |  |  |  |                                       | 103 PRIMARY HEALTH CENTRES      |            |                             |                                          |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |                                       |                                 |            |                             |                                          |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |                                 |            |                             |                                          |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 12  |                                 | 01/08/2022 | 290014 19126 SENIOR MEDICAL |                                          |  |
| OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR                  |  |  |  |                                       |                                 |            | 4501 DIRECTOR,              |                                          |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |                                 |            |                             |                                          |  |
|                                                                |  |  |  |                                       |                                 |            |                             |                                          |  |
| VN082022023064 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1900                                  | 2210 MEDICAL AND PUBLIC HEALTH  |            | 03 RURAL HEALTH SERVICES -  |                                          |  |
| ALLOPATHY                                                      |  |  |  |                                       | 103 PRIMARY HEALTH CENTRES      |            |                             |                                          |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |                                       |                                 |            |                             |                                          |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |                                 |            |                             |                                          |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 15  |                                 | 01/08/2022 | 88660 19126 SENIOR MEDICAL  |                                          |  |
| OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR                  |  |  |  |                                       |                                 |            | 4501 DIRECTOR,              |                                          |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |                                 |            |                             |                                          |  |
|                                                                |  |  |  |                                       |                                 |            |                             |                                          |  |
| VN082022023065 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1900                                  | 2210 MEDICAL AND PUBLIC HEALTH  |            | 03 RURAL HEALTH SERVICES -  |                                          |  |
| ALLOPATHY                                                      |  |  |  |                                       | 103 PRIMARY HEALTH CENTRES      |            |                             |                                          |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |                                       |                                 |            |                             |                                          |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |                                 |            |                             |                                          |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 16  |                                 | 01/08/2022 | 21700 19126 SENIOR MEDICAL  |                                          |  |
| OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR                  |  |  |  |                                       |                                 |            | 4501 DIRECTOR,              |                                          |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |                                 |            |                             |                                          |  |
|                                                                |  |  |  |                                       |                                 |            |                             |                                          |  |
| VN082022066489 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1900                                  | 2711 FLOOD CONTROL AND DRAINAGE |            | 01 FLOOD CONTROL            |                                          |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION      |                                 |            |                             |                                          |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |                                       |                                 |            |                             |                                          |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |                                 |            |                             |                                          |  |
| 01 SALARIES                                                    |  |  |  | 15 WATER RESOURCES                    |                                 | NT V 25    | 11/08/2022                  | 49315 19388 EXECUTIVE ENGINEER,DRAINAGE  |  |
| CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR                        |  |  |  |                                       |                                 |            |                             | 7410 CHIEF ENGINEER,                     |  |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                         |  |  |  |                                       |                                 |            |                             |                                          |  |
|                                                                |  |  |  |                                       |                                 |            |                             |                                          |  |
| VN082022044145 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1900                                  | 2711 FLOOD CONTROL AND DRAINAGE |            | 01 FLOOD CONTROL            |                                          |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION      |                                 |            |                             |                                          |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |                                       |                                 |            |                             |                                          |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |                                 |            |                             |                                          |  |
| 01 SALARIES                                                    |  |  |  | 15 WATER RESOURCES                    |                                 | NT V 8     | 01/08/2022                  | 66900 19388 EXECUTIVE ENGINEER,DRAINAGE  |  |
| CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR                        |  |  |  |                                       |                                 |            |                             | 7410 CHIEF ENGINEER,                     |  |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                         |  |  |  |                                       |                                 |            |                             |                                          |  |
|                                                                |  |  |  |                                       |                                 |            |                             |                                          |  |
| VN082022066491 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1900                                  | 2711 FLOOD CONTROL AND DRAINAGE |            | 01 FLOOD CONTROL            |                                          |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION      |                                 |            |                             |                                          |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |                                       |                                 |            |                             |                                          |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |                                 |            |                             |                                          |  |
| 01 SALARIES                                                    |  |  |  | 15 WATER RESOURCES                    |                                 | NT V 27    | 12/08/2022                  | 120288 19388 EXECUTIVE ENGINEER,DRAINAGE |  |
| CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR                        |  |  |  |                                       |                                 |            |                             | 7410 CHIEF ENGINEER,                     |  |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                         |  |  |  |                                       |                                 |            |                             |                                          |  |
|                                                                |  |  |  |                                       |                                 |            |                             |                                          |  |
| VN082022066492 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1900                                  | 2711 FLOOD CONTROL AND DRAINAGE |            | 01 FLOOD CONTROL            |                                          |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION      |                                 |            |                             |                                          |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |                                       |                                 |            |                             |                                          |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                       |                                 |            |                             |                                          |  |
| 01 SALARIES                                                    |  |  |  | 15 WATER RESOURCES                    |                                 | NT V 28    | 12/08/2022                  | 87559 19388 EXECUTIVE ENGINEER,DRAINAGE  |  |
| CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR                        |  |  |  |                                       |                                 |            |                             | 7410 CHIEF ENGINEER,                     |  |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                         |  |  |  |                                       |                                 |            |                             |                                          |  |
|                                                                |  |  |  |                                       |                                 |            |                             |                                          |  |
| VN082022066493 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  | 1900                                  | 2711 FLOOD CONTROL AND DRAINAGE |            | 01 FLOOD CONTROL            |                                          |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION      |                                 |            |                             |                                          |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |                                       |                                 |            |                             |                                          |  |

[illegible]



|                                                                  |            |   |      |   |                             |      |      |                            |                  |
|------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|----------------------------|------------------|
| VCHR_DATA_0822.TXT                                               |            |   |      |   |                             |      |      |                            |                  |
| DIVN.MUKATSAR,MUKATSAR<br>IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |   |      |   |                             |      |      |                            |                  |
| 7410 CHIEF ENGINEER,                                             |            |   |      |   |                             |      |      |                            |                  |
| VN082022044148                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1900 | 2711 | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |
| 001 DIRECTION AND ADMINISTRATION                                 |            |   |      |   |                             |      |      |                            |                  |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |      |      |                            |                  |
| 01 SALARIES                                                      |            |   |      |   |                             |      |      |                            |                  |
| DIVN.MUKATSAR,MUKATSAR                                           |            |   |      |   |                             |      |      |                            |                  |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                           |            |   |      |   |                             |      |      |                            |                  |
| VN082022044149                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1900 | 2711 | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |
| 001 DIRECTION AND ADMINISTRATION                                 |            |   |      |   |                             |      |      |                            |                  |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |      |      |                            |                  |
| 01 SALARIES                                                      |            |   |      |   |                             |      |      |                            |                  |
| DIVN.MUKATSAR,MUKATSAR                                           |            |   |      |   |                             |      |      |                            |                  |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                           |            |   |      |   |                             |      |      |                            |                  |
| VN082022044150                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1900 | 2711 | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |
| 001 DIRECTION AND ADMINISTRATION                                 |            |   |      |   |                             |      |      |                            |                  |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |      |      |                            |                  |
| 01 SALARIES                                                      |            |   |      |   |                             |      |      |                            |                  |
| DIVN.MUKATSAR,MUKATSAR                                           |            |   |      |   |                             |      |      |                            |                  |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                           |            |   |      |   |                             |      |      |                            |                  |
| VN082022044151                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1900 | 2711 | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |
| 001 DIRECTION AND ADMINISTRATION                                 |            |   |      |   |                             |      |      |                            |                  |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |      |      |                            |                  |
| 01 SALARIES                                                      |            |   |      |   |                             |      |      |                            |                  |
| DIVN.MUKATSAR,MUKATSAR                                           |            |   |      |   |                             |      |      |                            |                  |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                           |            |   |      |   |                             |      |      |                            |                  |
| VN082022044153                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1900 | 2711 | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |
| 001 DIRECTION AND ADMINISTRATION                                 |            |   |      |   |                             |      |      |                            |                  |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |      |      |                            |                  |
| 01 SALARIES                                                      |            |   |      |   |                             |      |      |                            |                  |
| CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR                          |            |   |      |   |                             |      |      |                            |                  |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                           |            |   |      |   |                             |      |      |                            |                  |
| VN082022044154                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1900 | 2711 | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |
| 001 DIRECTION AND ADMINISTRATION                                 |            |   |      |   |                             |      |      |                            |                  |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |      |      |                            |                  |
| 01 SALARIES                                                      |            |   |      |   |                             |      |      |                            |                  |
| CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR                          |            |   |      |   |                             |      |      |                            |                  |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                           |            |   |      |   |                             |      |      |                            |                  |
| VN082022044155                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1900 | 2711 | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |
| 001 DIRECTION AND ADMINISTRATION                                 |            |   |      |   |                             |      |      |                            |                  |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |      |      |                            |                  |
| 01 SALARIES                                                      |            |   |      |   |                             |      |      |                            |                  |
| CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR                          |            |   |      |   |                             |      |      |                            |                  |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                           |            |   |      |   |                             |      |      |                            |                  |
| VN082022044156                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1900 | 2711 | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |
| 001 DIRECTION AND ADMINISTRATION                                 |            |   |      |   |                             |      |      |                            |                  |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |      |      |                            |                  |
| 01 SALARIES                                                      |            |   |      |   |                             |      |      |                            |                  |
| CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR                          |            |   |      |   |                             |      |      |                            |                  |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                           |            |   |      |   |                             |      |      |                            |                  |
| VN082022044157                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1900 | 2711 | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |
| 001 DIRECTION AND ADMINISTRATION                                 |            |   |      |   |                             |      |      |                            |                  |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |      |      |                            |                  |
| 01 SALARIES                                                      |            |   |      |   |                             |      |      |                            |                  |
| CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR                          |            |   |      |   |                             |      |      |                            |                  |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                           |            |   |      |   |                             |      |      |                            |                  |
| VN082022044158                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1900 | 2711 | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |
| 001 DIRECTION AND ADMINISTRATION                                 |            |   |      |   |                             |      |      |                            |                  |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |      |      |                            |                  |
| 01 SALARIES                                                      |            |   |      |   |                             |      |      |                            |                  |
| CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR                          |            |   |      |   |                             |      |      |                            |                  |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                           |            |   |      |   |                             |      |      |                            |                  |
| VN082022044160                                                   | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 1900 | 2711 | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL |
| 001 DIRECTION AND ADMINISTRATION                                 |            |   |      |   |                             |      |      |                            |                  |

|                                                                |  |  |  |  |                          |                                 |                      |            |                                          |
|----------------------------------------------------------------|--|--|--|--|--------------------------|---------------------------------|----------------------|------------|------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                          |                                 |                      |            |                                          |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                          |                                 |                      |            |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                          |                                 |                      |            |                                          |
| 01 SALARIES                                                    |  |  |  |  | 15                       | WATER RESOURCES                 | NT V 23              | 09/08/2022 | 233468 19388 EXECUTIVE ENGINEER,DRAINAGE |
| CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR                        |  |  |  |  | 7410 CHIEF ENGINEER,     |                                 |                      |            |                                          |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                         |  |  |  |  |                          |                                 |                      |            |                                          |
| VN082022044138 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 1900                     | 2711 FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL     |            |                                          |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |                          |                                 |                      |            |                                          |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                          |                                 |                      |            |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                          |                                 |                      |            |                                          |
| 01 SALARIES                                                    |  |  |  |  | 15                       | WATER RESOURCES                 | NT V 1               | 01/08/2022 | 237370 19133 XEN,(DRAINAGE)CANAL LINING  |
| DIVN.MUKATSAR,MUKATSAR                                         |  |  |  |  | 7410 CHIEF ENGINEER,     |                                 |                      |            |                                          |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                         |  |  |  |  |                          |                                 |                      |            |                                          |
| VN082022044139 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 1900                     | 2711 FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL     |            |                                          |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |                          |                                 |                      |            |                                          |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                          |                                 |                      |            |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                          |                                 |                      |            |                                          |
| 01 SALARIES                                                    |  |  |  |  | 15                       | WATER RESOURCES                 | NT V 2               | 01/08/2022 | 105323 19388 EXECUTIVE ENGINEER,DRAINAGE |
| CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR                        |  |  |  |  | 7410 CHIEF ENGINEER,     |                                 |                      |            |                                          |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                         |  |  |  |  |                          |                                 |                      |            |                                          |
| VN082022044140 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 1900                     | 2711 FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL     |            |                                          |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |                          |                                 |                      |            |                                          |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                          |                                 |                      |            |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                          |                                 |                      |            |                                          |
| 01 SALARIES                                                    |  |  |  |  | 15                       | WATER RESOURCES                 | NT V 3               | 01/08/2022 | 85232 19388 EXECUTIVE ENGINEER,DRAINAGE  |
| CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR                        |  |  |  |  | 7410 CHIEF ENGINEER,     |                                 |                      |            |                                          |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                         |  |  |  |  |                          |                                 |                      |            |                                          |
| VN082022044141 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 1900                     | 2711 FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL     |            |                                          |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |                          |                                 |                      |            |                                          |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                          |                                 |                      |            |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                          |                                 |                      |            |                                          |
| 01 SALARIES                                                    |  |  |  |  | 15                       | WATER RESOURCES                 | NT V 4               | 01/08/2022 | 212626 19388 EXECUTIVE ENGINEER,DRAINAGE |
| CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR                        |  |  |  |  | 7410 CHIEF ENGINEER,     |                                 |                      |            |                                          |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                         |  |  |  |  |                          |                                 |                      |            |                                          |
| VN082022044142 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 1900                     | 2711 FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL     |            |                                          |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |                          |                                 |                      |            |                                          |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                          |                                 |                      |            |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                          |                                 |                      |            |                                          |
| 01 SALARIES                                                    |  |  |  |  | 15                       | WATER RESOURCES                 | NT V 5               | 01/08/2022 | 120356 19388 EXECUTIVE ENGINEER,DRAINAGE |
| CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR                        |  |  |  |  | 7410 CHIEF ENGINEER,     |                                 |                      |            |                                          |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                         |  |  |  |  |                          |                                 |                      |            |                                          |
| VN082022044143 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 1900                     | 2711 FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL     |            |                                          |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |                          |                                 |                      |            |                                          |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                          |                                 |                      |            |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                          |                                 |                      |            |                                          |
| 01 SALARIES                                                    |  |  |  |  | 15                       | WATER RESOURCES                 | NT V 6               | 01/08/2022 | 296700 19388 EXECUTIVE ENGINEER,DRAINAGE |
| CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR                        |  |  |  |  | 7410 CHIEF ENGINEER,     |                                 |                      |            |                                          |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                         |  |  |  |  |                          |                                 |                      |            |                                          |
| VN082022044144 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 1900                     | 2711 FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL     |            |                                          |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |                          |                                 |                      |            |                                          |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                          |                                 |                      |            |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                          |                                 |                      |            |                                          |
| 01 SALARIES                                                    |  |  |  |  | 15                       | WATER RESOURCES                 | NT V 7               | 01/08/2022 | 150150 19388 EXECUTIVE ENGINEER,DRAINAGE |
| CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR                        |  |  |  |  | 7410 CHIEF ENGINEER,     |                                 |                      |            |                                          |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                         |  |  |  |  |                          |                                 |                      |            |                                          |
| VN082022066490 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 1900                     | 2711 FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL     |            |                                          |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |                          |                                 |                      |            |                                          |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                          |                                 |                      |            |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                          |                                 |                      |            |                                          |
| 01 SALARIES                                                    |  |  |  |  | 15                       | WATER RESOURCES                 | NT V 26              | 11/08/2022 | 3600 19388 EXECUTIVE ENGINEER,DRAINAGE   |
| CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR                        |  |  |  |  | 7410 CHIEF ENGINEER,     |                                 |                      |            |                                          |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                         |  |  |  |  |                          |                                 |                      |            |                                          |
| VN082022058675 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 2000                     | 2014 ADMINISTRATION OF JUSTICE  | 00 NO SUB MAJOR HEAD |            |                                          |
| 105 CIVIL AND SESSION COURTS                                   |  |  |  |  |                          |                                 |                      |            |                                          |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |                          |                                 |                      |            |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                          |                                 |                      |            |                                          |
| 01 SALARIES                                                    |  |  |  |  | 37                       | LAW AND JUSTICE                 | NT V 58              | 11/08/2022 | 25584 20290 DISTRICT AND SESSION         |
| JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR                    |  |  |  |  | 0401 REGISTRAR,          |                                 |                      |            |                                          |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  |                          |                                 |                      |            |                                          |
| VN082022058670 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 2000                     | 2014 ADMINISTRATION OF JUSTICE  | 00 NO SUB MAJOR HEAD |            |                                          |
| 105 CIVIL AND SESSION COURTS                                   |  |  |  |  |                          |                                 |                      |            |                                          |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)           |  |  |  |  |                          |                                 |                      |            |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                          |                                 |                      |            |                                          |
| 01 SALARIES                                                    |  |  |  |  | 37                       | LAW AND JUSTICE                 | NT V 53              | 11/08/2022 | 9003 20219 CIVIL JUDGE(S.D),SENIOR       |
| DIVISION,NAWANSHAHR,NAWANSHAHR                                 |  |  |  |  | 0401 REGISTRAR, PUNJAB & |                                 |                      |            |                                          |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |  |  |  |  |                          |                                 |                      |            |                                          |

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|                |            |   |      |   |                                                   |      |      |                           |     |                          |  |         |            |  |        |       |                      |      |                   |
|----------------|------------|---|------|---|---------------------------------------------------|------|------|---------------------------|-----|--------------------------|--|---------|------------|--|--------|-------|----------------------|------|-------------------|
| VN082022058678 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 2000 | 2014 | ADMINISTRATION OF JUSTICE |     |                          |  |         |            |  |        |       |                      | 00   | NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 DISTRICT AND SESSION COURTS                    |      |      |                           | 105 | CIVIL AND SESSION COURTS |  |         |            |  |        |       |                      |      |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                          |  |         |            |  |        |       |                      |      |                   |
|                |            |   |      |   | 01 SALARIES                                       |      |      |                           | 37  | LAW AND JUSTICE          |  | NT V 61 | 11/08/2022 |  | 9901   | 20290 | DISTRICT AND SESSION |      |                   |
|                |            |   |      |   | JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR       |      |      |                           |     |                          |  |         |            |  |        |       |                      | 0401 | REGISTRAR,        |
|                |            |   |      |   | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |      |      |                           |     |                          |  |         |            |  |        |       |                      |      |                   |
| VN082022058685 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 2000 | 2014 | ADMINISTRATION OF JUSTICE |     |                          |  |         |            |  |        |       |                      | 00   | NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 DISTRICT AND SESSION COURTS                    |      |      |                           | 105 | CIVIL AND SESSION COURTS |  |         |            |  |        |       |                      |      |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                          |  |         |            |  |        |       |                      |      |                   |
|                |            |   |      |   | 02 WAGES                                          |      |      |                           | 37  | LAW AND JUSTICE          |  | NT V 68 | 16/08/2022 |  | 206500 | 20290 | DISTRICT AND SESSION |      |                   |
|                |            |   |      |   | JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR       |      |      |                           |     |                          |  |         |            |  |        |       |                      | 0401 | REGISTRAR,        |
|                |            |   |      |   | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |      |      |                           |     |                          |  |         |            |  |        |       |                      |      |                   |
| VN082022024647 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 2000 | 2014 | ADMINISTRATION OF JUSTICE |     |                          |  |         |            |  |        |       |                      | 00   | NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 DISTRICT AND SESSION COURTS                    |      |      |                           | 105 | CIVIL AND SESSION COURTS |  |         |            |  |        |       |                      |      |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                          |  |         |            |  |        |       |                      |      |                   |
|                |            |   |      |   | 01 SALARIES                                       |      |      |                           | 37  | LAW AND JUSTICE          |  | NT V 3  | 01/08/2022 |  | 96080  | 20290 | DISTRICT AND SESSION |      |                   |
|                |            |   |      |   | JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR       |      |      |                           |     |                          |  |         |            |  |        |       |                      | 0401 | REGISTRAR,        |
|                |            |   |      |   | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |      |      |                           |     |                          |  |         |            |  |        |       |                      |      |                   |
| VN082022024648 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 2000 | 2014 | ADMINISTRATION OF JUSTICE |     |                          |  |         |            |  |        |       |                      | 00   | NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 DISTRICT AND SESSION COURTS                    |      |      |                           | 105 | CIVIL AND SESSION COURTS |  |         |            |  |        |       |                      |      |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                          |  |         |            |  |        |       |                      |      |                   |
|                |            |   |      |   | 01 SALARIES                                       |      |      |                           | 37  | LAW AND JUSTICE          |  | NT V 4  | 01/08/2022 |  | 419848 | 20290 | DISTRICT AND SESSION |      |                   |
|                |            |   |      |   | JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR       |      |      |                           |     |                          |  |         |            |  |        |       |                      | 0401 | REGISTRAR,        |
|                |            |   |      |   | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |      |      |                           |     |                          |  |         |            |  |        |       |                      |      |                   |
| VN082022024645 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 2000 | 2014 | ADMINISTRATION OF JUSTICE |     |                          |  |         |            |  |        |       |                      | 00   | NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 DISTRICT AND SESSION COURTS                    |      |      |                           | 105 | CIVIL AND SESSION COURTS |  |         |            |  |        |       |                      |      |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                          |  |         |            |  |        |       |                      |      |                   |
|                |            |   |      |   | 01 SALARIES                                       |      |      |                           | 37  | LAW AND JUSTICE          |  | NT V 1  | 01/08/2022 |  | 207683 | 20290 | DISTRICT AND SESSION |      |                   |
|                |            |   |      |   | JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR       |      |      |                           |     |                          |  |         |            |  |        |       |                      | 0401 | REGISTRAR,        |
|                |            |   |      |   | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |      |      |                           |     |                          |  |         |            |  |        |       |                      |      |                   |
| VN082022024646 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 2000 | 2014 | ADMINISTRATION OF JUSTICE |     |                          |  |         |            |  |        |       |                      | 00   | NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 DISTRICT AND SESSION COURTS                    |      |      |                           | 105 | CIVIL AND SESSION COURTS |  |         |            |  |        |       |                      |      |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                          |  |         |            |  |        |       |                      |      |                   |
|                |            |   |      |   | 01 SALARIES                                       |      |      |                           | 37  | LAW AND JUSTICE          |  | NT V 2  | 01/08/2022 |  | 561842 | 20290 | DISTRICT AND SESSION |      |                   |
|                |            |   |      |   | JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR       |      |      |                           |     |                          |  |         |            |  |        |       |                      | 0401 | REGISTRAR,        |
|                |            |   |      |   | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |      |      |                           |     |                          |  |         |            |  |        |       |                      |      |                   |
| VN082022024649 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 2000 | 2014 | ADMINISTRATION OF JUSTICE |     |                          |  |         |            |  |        |       |                      | 00   | NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 DISTRICT AND SESSION COURTS                    |      |      |                           | 105 | CIVIL AND SESSION COURTS |  |         |            |  |        |       |                      |      |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                          |  |         |            |  |        |       |                      |      |                   |
|                |            |   |      |   | 01 SALARIES                                       |      |      |                           | 37  | LAW AND JUSTICE          |  | NT V 5  | 01/08/2022 |  | 810826 | 20290 | DISTRICT AND SESSION |      |                   |
|                |            |   |      |   | JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR       |      |      |                           |     |                          |  |         |            |  |        |       |                      | 0401 | REGISTRAR,        |
|                |            |   |      |   | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |      |      |                           |     |                          |  |         |            |  |        |       |                      |      |                   |
| VN082022024650 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 2000 | 2014 | ADMINISTRATION OF JUSTICE |     |                          |  |         |            |  |        |       |                      | 00   | NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 DISTRICT AND SESSION COURTS                    |      |      |                           | 105 | CIVIL AND SESSION COURTS |  |         |            |  |        |       |                      |      |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                          |  |         |            |  |        |       |                      |      |                   |
|                |            |   |      |   | 01 SALARIES                                       |      |      |                           | 37  | LAW AND JUSTICE          |  | NT V 6  | 01/08/2022 |  | 806765 | 20290 | DISTRICT AND SESSION |      |                   |
|                |            |   |      |   | JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR       |      |      |                           |     |                          |  |         |            |  |        |       |                      | 0401 | REGISTRAR,        |
|                |            |   |      |   | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |      |      |                           |     |                          |  |         |            |  |        |       |                      |      |                   |
| VN082022024651 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 2000 | 2014 | ADMINISTRATION OF JUSTICE |     |                          |  |         |            |  |        |       |                      | 00   | NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 DISTRICT AND SESSION COURTS                    |      |      |                           | 105 | CIVIL AND SESSION COURTS |  |         |            |  |        |       |                      |      |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                          |  |         |            |  |        |       |                      |      |                   |
|                |            |   |      |   | 01 SALARIES                                       |      |      |                           | 37  | LAW AND JUSTICE          |  | NT V 7  | 01/08/2022 |  | 50300  | 20290 | DISTRICT AND SESSION |      |                   |
|                |            |   |      |   | JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR       |      |      |                           |     |                          |  |         |            |  |        |       |                      | 0401 | REGISTRAR,        |
|                |            |   |      |   | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |      |      |                           |     |                          |  |         |            |  |        |       |                      |      |                   |
| VN082022024652 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                       | 2000 | 2014 | ADMINISTRATION OF JUSTICE |     |                          |  |         |            |  |        |       |                      | 00   | NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 DISTRICT AND SESSION COURTS                    |      |      |                           | 105 | CIVIL AND SESSION COURTS |  |         |            |  |        |       |                      |      |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                          |  |         |            |  |        |       |                      |      |                   |



|                                                                |  |                          |                                |                    |                                |            |               |                                                     |
|----------------------------------------------------------------|--|--------------------------|--------------------------------|--------------------|--------------------------------|------------|---------------|-----------------------------------------------------|
|                                                                |  |                          |                                | VCHR_DATA_0822.TXT |                                |            |               |                                                     |
| 01 SALARIES                                                    |  |                          |                                | 37 LAW AND JUSTICE | NT V 8                         | 01/08/2022 | 125856 20290  | DISTRICT AND SESSION<br>0401 REGISTRAR,             |
| JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR                    |  |                          |                                |                    |                                |            |               |                                                     |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |                          |                                |                    |                                |            |               |                                                     |
| VN082022024653 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          |                                | 2000               | 2014 ADMINISTRATION OF JUSTICE |            |               | 00 NO SUB MAJOR HEAD                                |
|                                                                |  |                          | 01 DISTRICT AND SESSION COURTS |                    | 105 CIVIL AND SESSION COURTS   |            |               |                                                     |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                |                    |                                |            |               |                                                     |
| 01 SALARIES                                                    |  |                          |                                | 37 LAW AND JUSTICE | NT V 9                         | 01/08/2022 | 741384 20290  | DISTRICT AND SESSION<br>0401 REGISTRAR,             |
| JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR                    |  |                          |                                |                    |                                |            |               |                                                     |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |                          |                                |                    |                                |            |               |                                                     |
| VN082022024654 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          |                                | 2000               | 2014 ADMINISTRATION OF JUSTICE |            |               | 00 NO SUB MAJOR HEAD                                |
|                                                                |  |                          | 01 DISTRICT AND SESSION COURTS |                    | 105 CIVIL AND SESSION COURTS   |            |               |                                                     |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                |                    |                                |            |               |                                                     |
| 01 SALARIES                                                    |  |                          |                                | 37 LAW AND JUSTICE | NT V 10                        | 01/08/2022 | 622918 20290  | DISTRICT AND SESSION<br>0401 REGISTRAR,             |
| JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR                    |  |                          |                                |                    |                                |            |               |                                                     |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |                          |                                |                    |                                |            |               |                                                     |
| VN082022024655 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          |                                | 2000               | 2014 ADMINISTRATION OF JUSTICE |            |               | 00 NO SUB MAJOR HEAD                                |
|                                                                |  |                          | 01 DISTRICT AND SESSION COURTS |                    | 105 CIVIL AND SESSION COURTS   |            |               |                                                     |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                |                    |                                |            |               |                                                     |
| 01 SALARIES                                                    |  |                          |                                | 37 LAW AND JUSTICE | NT V 11                        | 01/08/2022 | 29250 20290   | DISTRICT AND SESSION<br>0401 REGISTRAR,             |
| JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR                    |  |                          |                                |                    |                                |            |               |                                                     |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |                          |                                |                    |                                |            |               |                                                     |
| VN082022024656 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          |                                | 2000               | 2014 ADMINISTRATION OF JUSTICE |            |               | 00 NO SUB MAJOR HEAD                                |
|                                                                |  |                          | 01 DISTRICT AND SESSION COURTS |                    | 105 CIVIL AND SESSION COURTS   |            |               |                                                     |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                |                    |                                |            |               |                                                     |
| 01 SALARIES                                                    |  |                          |                                | 37 LAW AND JUSTICE | NT V 12                        | 01/08/2022 | 35108 20290   | DISTRICT AND SESSION<br>0401 REGISTRAR,             |
| JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR                    |  |                          |                                |                    |                                |            |               |                                                     |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |                          |                                |                    |                                |            |               |                                                     |
| VN082022024664 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          |                                | 2000               | 2014 ADMINISTRATION OF JUSTICE |            |               | 00 NO SUB MAJOR HEAD                                |
|                                                                |  |                          | 01 DISTRICT AND SESSION COURTS |                    | 105 CIVIL AND SESSION COURTS   |            |               |                                                     |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                |                    |                                |            |               |                                                     |
| 01 SALARIES                                                    |  |                          |                                | 37 LAW AND JUSTICE | NT V 20                        | 01/08/2022 | 139779 20290  | DISTRICT AND SESSION<br>0401 REGISTRAR,             |
| JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR                    |  |                          |                                |                    |                                |            |               |                                                     |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |                          |                                |                    |                                |            |               |                                                     |
| VN082022024669 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          |                                | 2000               | 2014 ADMINISTRATION OF JUSTICE |            |               | 00 NO SUB MAJOR HEAD                                |
|                                                                |  |                          | 02 SUBORDINATE COURTS          |                    | 105 CIVIL AND SESSION COURTS   |            |               |                                                     |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                |                    |                                |            |               |                                                     |
| 01 SALARIES                                                    |  |                          |                                | 37 LAW AND JUSTICE | NT V 25                        | 02/08/2022 | 41320 20219   | CIVIL JUDGE(S.D),SENIOR<br>0401 REGISTRAR, PUNJAB & |
| DIVISION,NAWANSHAHR,NAWANSHAHR                                 |  |                          |                                |                    |                                |            |               |                                                     |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |  |                          |                                |                    |                                |            |               |                                                     |
| VN082022024670 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          |                                | 2000               | 2014 ADMINISTRATION OF JUSTICE |            |               | 00 NO SUB MAJOR HEAD                                |
|                                                                |  |                          | 02 SUBORDINATE COURTS          |                    | 105 CIVIL AND SESSION COURTS   |            |               |                                                     |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                |                    |                                |            |               |                                                     |
| 01 SALARIES                                                    |  |                          |                                | 37 LAW AND JUSTICE | NT V 26                        | 02/08/2022 | 1143768 20219 | CIVIL JUDGE(S.D),SENIOR<br>0401 REGISTRAR, PUNJAB & |
| DIVISION,NAWANSHAHR,NAWANSHAHR                                 |  |                          |                                |                    |                                |            |               |                                                     |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |  |                          |                                |                    |                                |            |               |                                                     |
| VN082022024671 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          |                                | 2000               | 2014 ADMINISTRATION OF JUSTICE |            |               | 00 NO SUB MAJOR HEAD                                |
|                                                                |  |                          | 02 SUBORDINATE COURTS          |                    | 105 CIVIL AND SESSION COURTS   |            |               |                                                     |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                |                    |                                |            |               |                                                     |
| 01 SALARIES                                                    |  |                          |                                | 37 LAW AND JUSTICE | NT V 27                        | 02/08/2022 | 600137 20219  | CIVIL JUDGE(S.D),SENIOR<br>0401 REGISTRAR, PUNJAB & |
| DIVISION,NAWANSHAHR,NAWANSHAHR                                 |  |                          |                                |                    |                                |            |               |                                                     |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |  |                          |                                |                    |                                |            |               |                                                     |
| VN082022024672 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          |                                | 2000               | 2014 ADMINISTRATION OF JUSTICE |            |               | 00 NO SUB MAJOR HEAD                                |
|                                                                |  |                          | 02 SUBORDINATE COURTS          |                    | 105 CIVIL AND SESSION COURTS   |            |               |                                                     |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                |                    |                                |            |               |                                                     |
| 01 SALARIES                                                    |  |                          |                                | 37 LAW AND JUSTICE | NT V 28                        | 02/08/2022 | 81378 20219   | CIVIL JUDGE(S.D),SENIOR<br>0401 REGISTRAR, PUNJAB & |
| DIVISION,NAWANSHAHR,NAWANSHAHR                                 |  |                          |                                |                    |                                |            |               |                                                     |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |  |                          |                                |                    |                                |            |               |                                                     |
| VN082022024673 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |                          |                                | 2000               | 2014 ADMINISTRATION OF JUSTICE |            |               | 00 NO SUB MAJOR HEAD                                |
|                                                                |  |                          | 02 SUBORDINATE COURTS          |                    | 105 CIVIL AND SESSION COURTS   |            |               |                                                     |
|                                                                |  | 0000 00 NO DETAILED HEAD |                                |                    |                                |            |               |                                                     |

|                                                                                               |            |                                      |                              |                                |                      |            |        |       |                                                      |
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|                                                                                               |            |                                      | VCHR_DATA_0822.TXT           |                                |                      |            |        |       |                                                      |
| 01 SALARIES<br>DIVISION, NAWANSHAHR, NAWANSHAHR<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |                                      | 37                           | LAW AND JUSTICE                | NT V 29              | 02/08/2022 | 983001 | 20219 | CIVIL JUDGE(S.D), SENIOR<br>0401 REGISTRAR, PUNJAB & |
| VN082022058673                                                                                | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2000                         | 2014 ADMINISTRATION OF JUSTICE |                      |            |        |       |                                                      |
| 02 SUBORDINATE COURTS                                                                         |            |                                      | 105 CIVIL AND SESSION COURTS |                                | 00 NO SUB MAJOR HEAD |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |            |                                      |                              |                                |                      |            |        |       |                                                      |
| 01 SALARIES<br>DIVISION, NAWANSHAHR, NAWANSHAHR<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |                                      | 37                           | LAW AND JUSTICE                | NT V 56              | 11/08/2022 | 3002   | 20219 | CIVIL JUDGE(S.D), SENIOR<br>0401 REGISTRAR, PUNJAB & |
| VN082022058674                                                                                | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2000                         | 2014 ADMINISTRATION OF JUSTICE |                      |            |        |       |                                                      |
| 02 SUBORDINATE COURTS                                                                         |            |                                      | 105 CIVIL AND SESSION COURTS |                                | 00 NO SUB MAJOR HEAD |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |            |                                      |                              |                                |                      |            |        |       |                                                      |
| 01 SALARIES<br>DIVISION, NAWANSHAHR, NAWANSHAHR<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |                                      | 37                           | LAW AND JUSTICE                | NT V 57              | 11/08/2022 | 2856   | 20219 | CIVIL JUDGE(S.D), SENIOR<br>0401 REGISTRAR, PUNJAB & |
| VN082022024681                                                                                | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2000                         | 2014 ADMINISTRATION OF JUSTICE |                      |            |        |       |                                                      |
| 02 SUBORDINATE COURTS                                                                         |            |                                      | 105 CIVIL AND SESSION COURTS |                                | 00 NO SUB MAJOR HEAD |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |            |                                      |                              |                                |                      |            |        |       |                                                      |
| 01 SALARIES<br>DIVISION, NAWANSHAHR, NAWANSHAHR<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |                                      | 37                           | LAW AND JUSTICE                | NT V 37              | 02/08/2022 | 801780 | 20219 | CIVIL JUDGE(S.D), SENIOR<br>0401 REGISTRAR, PUNJAB & |
| VN082022024683                                                                                | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2000                         | 2014 ADMINISTRATION OF JUSTICE |                      |            |        |       |                                                      |
| 02 SUBORDINATE COURTS                                                                         |            |                                      | 105 CIVIL AND SESSION COURTS |                                | 00 NO SUB MAJOR HEAD |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |            |                                      |                              |                                |                      |            |        |       |                                                      |
| 01 SALARIES<br>DIVISION, NAWANSHAHR, NAWANSHAHR<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |                                      | 37                           | LAW AND JUSTICE                | NT V 39              | 02/08/2022 | 216399 | 20219 | CIVIL JUDGE(S.D), SENIOR<br>0401 REGISTRAR, PUNJAB & |
| VN082022024684                                                                                | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2000                         | 2014 ADMINISTRATION OF JUSTICE |                      |            |        |       |                                                      |
| 02 SUBORDINATE COURTS                                                                         |            |                                      | 105 CIVIL AND SESSION COURTS |                                | 00 NO SUB MAJOR HEAD |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |            |                                      |                              |                                |                      |            |        |       |                                                      |
| 01 SALARIES<br>DIVISION, NAWANSHAHR, NAWANSHAHR<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |                                      | 37                           | LAW AND JUSTICE                | NT V 40              | 02/08/2022 | 52662  | 20219 | CIVIL JUDGE(S.D), SENIOR<br>0401 REGISTRAR, PUNJAB & |
| VN082022024686                                                                                | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2000                         | 2014 ADMINISTRATION OF JUSTICE |                      |            |        |       |                                                      |
| 02 SUBORDINATE COURTS                                                                         |            |                                      | 105 CIVIL AND SESSION COURTS |                                | 00 NO SUB MAJOR HEAD |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |            |                                      |                              |                                |                      |            |        |       |                                                      |
| 01 SALARIES<br>DIVISION, NAWANSHAHR, NAWANSHAHR<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |                                      | 37                           | LAW AND JUSTICE                | NT V 42              | 10/08/2022 | 13024  | 20219 | CIVIL JUDGE(S.D), SENIOR<br>0401 REGISTRAR, PUNJAB & |
| VN082022024687                                                                                | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2000                         | 2014 ADMINISTRATION OF JUSTICE |                      |            |        |       |                                                      |
| 02 SUBORDINATE COURTS                                                                         |            |                                      | 105 CIVIL AND SESSION COURTS |                                | 00 NO SUB MAJOR HEAD |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |            |                                      |                              |                                |                      |            |        |       |                                                      |
| 01 SALARIES<br>DIVISION, NAWANSHAHR, NAWANSHAHR<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |                                      | 37                           | LAW AND JUSTICE                | NT V 43              | 10/08/2022 | 37623  | 20219 | CIVIL JUDGE(S.D), SENIOR<br>0401 REGISTRAR, PUNJAB & |
| VN082022024667                                                                                | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2000                         | 2014 ADMINISTRATION OF JUSTICE |                      |            |        |       |                                                      |
| 02 SUBORDINATE COURTS                                                                         |            |                                      | 105 CIVIL AND SESSION COURTS |                                | 00 NO SUB MAJOR HEAD |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |            |                                      |                              |                                |                      |            |        |       |                                                      |
| 01 SALARIES<br>DIVISION, NAWANSHAHR, NAWANSHAHR<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |                                      | 37                           | LAW AND JUSTICE                | NT V 23              | 02/08/2022 | 59420  | 20219 | CIVIL JUDGE(S.D), SENIOR<br>0401 REGISTRAR, PUNJAB & |
| VN082022024665                                                                                | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2000                         | 2014 ADMINISTRATION OF JUSTICE |                      |            |        |       |                                                      |
| 02 SUBORDINATE COURTS                                                                         |            |                                      | 105 CIVIL AND SESSION COURTS |                                | 00 NO SUB MAJOR HEAD |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |            |                                      |                              |                                |                      |            |        |       |                                                      |
| 01 SALARIES<br>DIVISION, NAWANSHAHR, NAWANSHAHR<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |                                      | 37                           | LAW AND JUSTICE                | NT V 21              | 02/08/2022 | 96496  | 20219 | CIVIL JUDGE(S.D), SENIOR<br>0401 REGISTRAR, PUNJAB & |
| VN082022024666                                                                                | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2000                         | 2014 ADMINISTRATION OF JUSTICE |                      |            |        |       |                                                      |
| 02 SUBORDINATE COURTS                                                                         |            |                                      | 105 CIVIL AND SESSION COURTS |                                | 00 NO SUB MAJOR HEAD |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |            |                                      |                              |                                |                      |            |        |       |                                                      |
| 01 SALARIES<br>DIVISION, NAWANSHAHR, NAWANSHAHR<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |                                      | 37                           | LAW AND JUSTICE                | NT V 22              | 02/08/2022 | 32140  | 20219 | CIVIL JUDGE(S.D), SENIOR<br>0401 REGISTRAR, PUNJAB & |
| VN082022024668                                                                                | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2000                         | 2014 ADMINISTRATION OF JUSTICE |                      |            |        |       |                                                      |
|                                                                                               |            |                                      |                              |                                | 00 NO SUB MAJOR HEAD |            |        |       |                                                      |



|                                                                    |  |  |  |  |                                 |                 |         |            |                                      |
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| VCHR_DATA_0822.TXT                                                 |  |  |  |  |                                 |                 |         |            |                                      |
| 02 SUBORDINATE COURTS                                              |  |  |  |  | 105 CIVIL AND SESSION COURTS    |                 |         |            |                                      |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                 |                 |         |            |                                      |
| 01 SALARIES                                                        |  |  |  |  | 37                              | LAW AND JUSTICE | NT V 24 | 02/08/2022 | 278904 20219 CIVIL JUDGE(S.D),SENIOR |
| DIVISION, NAWANSHAHR, NAWANSHAHR                                   |  |  |  |  | 0401 REGISTRAR, PUNJAB &        |                 |         |            |                                      |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                         |  |  |  |  |                                 |                 |         |            |                                      |
| VN082022024674 01/08/2022 N DC06 A Pay and Allowances Vouchers     |  |  |  |  | 00 NO SUB MAJOR HEAD            |                 |         |            |                                      |
| 2000 2014 ADMINISTRATION OF JUSTICE                                |  |  |  |  | 105 CIVIL AND SESSION COURTS    |                 |         |            |                                      |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)               |  |  |  |  |                                 |                 |         |            |                                      |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  | 37                              | LAW AND JUSTICE | NT V 30 | 02/08/2022 | 242640 20219 CIVIL JUDGE(S.D),SENIOR |
| 01 SALARIES                                                        |  |  |  |  | 0401 REGISTRAR, PUNJAB &        |                 |         |            |                                      |
| DIVISION, NAWANSHAHR, NAWANSHAHR                                   |  |  |  |  |                                 |                 |         |            |                                      |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                         |  |  |  |  |                                 |                 |         |            |                                      |
| VN082022024675 01/08/2022 N DC06 A Pay and Allowances Vouchers     |  |  |  |  | 00 NO SUB MAJOR HEAD            |                 |         |            |                                      |
| 2000 2014 ADMINISTRATION OF JUSTICE                                |  |  |  |  | 105 CIVIL AND SESSION COURTS    |                 |         |            |                                      |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)               |  |  |  |  |                                 |                 |         |            |                                      |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  | 37                              | LAW AND JUSTICE | NT V 31 | 02/08/2022 | 142436 20219 CIVIL JUDGE(S.D),SENIOR |
| 01 SALARIES                                                        |  |  |  |  | 0401 REGISTRAR, PUNJAB &        |                 |         |            |                                      |
| DIVISION, NAWANSHAHR, NAWANSHAHR                                   |  |  |  |  |                                 |                 |         |            |                                      |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                         |  |  |  |  |                                 |                 |         |            |                                      |
| VN082022024676 01/08/2022 N DC06 A Pay and Allowances Vouchers     |  |  |  |  | 00 NO SUB MAJOR HEAD            |                 |         |            |                                      |
| 2000 2014 ADMINISTRATION OF JUSTICE                                |  |  |  |  | 105 CIVIL AND SESSION COURTS    |                 |         |            |                                      |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)               |  |  |  |  |                                 |                 |         |            |                                      |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  | 37                              | LAW AND JUSTICE | NT V 32 | 02/08/2022 | 130727 20219 CIVIL JUDGE(S.D),SENIOR |
| 01 SALARIES                                                        |  |  |  |  | 0401 REGISTRAR, PUNJAB &        |                 |         |            |                                      |
| DIVISION, NAWANSHAHR, NAWANSHAHR                                   |  |  |  |  |                                 |                 |         |            |                                      |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                         |  |  |  |  |                                 |                 |         |            |                                      |
| VN082022024677 01/08/2022 N DC06 A Pay and Allowances Vouchers     |  |  |  |  | 00 NO SUB MAJOR HEAD            |                 |         |            |                                      |
| 2000 2014 ADMINISTRATION OF JUSTICE                                |  |  |  |  | 105 CIVIL AND SESSION COURTS    |                 |         |            |                                      |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)               |  |  |  |  |                                 |                 |         |            |                                      |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  | 37                              | LAW AND JUSTICE | NT V 33 | 02/08/2022 | 82224 20219 CIVIL JUDGE(S.D),SENIOR  |
| 01 SALARIES                                                        |  |  |  |  | 0401 REGISTRAR, PUNJAB &        |                 |         |            |                                      |
| DIVISION, NAWANSHAHR, NAWANSHAHR                                   |  |  |  |  |                                 |                 |         |            |                                      |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                         |  |  |  |  |                                 |                 |         |            |                                      |
| VN082022024678 01/08/2022 N DC06 A Pay and Allowances Vouchers     |  |  |  |  | 00 NO SUB MAJOR HEAD            |                 |         |            |                                      |
| 2000 2014 ADMINISTRATION OF JUSTICE                                |  |  |  |  | 105 CIVIL AND SESSION COURTS    |                 |         |            |                                      |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)               |  |  |  |  |                                 |                 |         |            |                                      |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  | 37                              | LAW AND JUSTICE | NT V 34 | 02/08/2022 | 63636 20219 CIVIL JUDGE(S.D),SENIOR  |
| 01 SALARIES                                                        |  |  |  |  | 0401 REGISTRAR, PUNJAB &        |                 |         |            |                                      |
| DIVISION, NAWANSHAHR, NAWANSHAHR                                   |  |  |  |  |                                 |                 |         |            |                                      |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                         |  |  |  |  |                                 |                 |         |            |                                      |
| VN082022024679 01/08/2022 N DC06 A Pay and Allowances Vouchers     |  |  |  |  | 00 NO SUB MAJOR HEAD            |                 |         |            |                                      |
| 2000 2014 ADMINISTRATION OF JUSTICE                                |  |  |  |  | 105 CIVIL AND SESSION COURTS    |                 |         |            |                                      |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)               |  |  |  |  |                                 |                 |         |            |                                      |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  | 37                              | LAW AND JUSTICE | NT V 35 | 02/08/2022 | 338408 20219 CIVIL JUDGE(S.D),SENIOR |
| 01 SALARIES                                                        |  |  |  |  | 0401 REGISTRAR, PUNJAB &        |                 |         |            |                                      |
| DIVISION, NAWANSHAHR, NAWANSHAHR                                   |  |  |  |  |                                 |                 |         |            |                                      |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                         |  |  |  |  |                                 |                 |         |            |                                      |
| VN082022024680 01/08/2022 N DC06 A Pay and Allowances Vouchers     |  |  |  |  | 00 NO SUB MAJOR HEAD            |                 |         |            |                                      |
| 2000 2014 ADMINISTRATION OF JUSTICE                                |  |  |  |  | 105 CIVIL AND SESSION COURTS    |                 |         |            |                                      |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)               |  |  |  |  |                                 |                 |         |            |                                      |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  | 37                              | LAW AND JUSTICE | NT V 36 | 02/08/2022 | 161372 20219 CIVIL JUDGE(S.D),SENIOR |
| 01 SALARIES                                                        |  |  |  |  | 0401 REGISTRAR, PUNJAB &        |                 |         |            |                                      |
| DIVISION, NAWANSHAHR, NAWANSHAHR                                   |  |  |  |  |                                 |                 |         |            |                                      |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                         |  |  |  |  |                                 |                 |         |            |                                      |
| VN082022024682 01/08/2022 N DC06 A Pay and Allowances Vouchers     |  |  |  |  | 00 NO SUB MAJOR HEAD            |                 |         |            |                                      |
| 2000 2014 ADMINISTRATION OF JUSTICE                                |  |  |  |  | 105 CIVIL AND SESSION COURTS    |                 |         |            |                                      |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)               |  |  |  |  |                                 |                 |         |            |                                      |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  | 37                              | LAW AND JUSTICE | NT V 38 | 02/08/2022 | 39368 20219 CIVIL JUDGE(S.D),SENIOR  |
| 01 SALARIES                                                        |  |  |  |  | 0401 REGISTRAR, PUNJAB &        |                 |         |            |                                      |
| DIVISION, NAWANSHAHR, NAWANSHAHR                                   |  |  |  |  |                                 |                 |         |            |                                      |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                         |  |  |  |  |                                 |                 |         |            |                                      |
| VN082022024685 01/08/2022 N DC06 A Pay and Allowances Vouchers     |  |  |  |  | 00 NO SUB MAJOR HEAD            |                 |         |            |                                      |
| 2000 2014 ADMINISTRATION OF JUSTICE                                |  |  |  |  | 105 CIVIL AND SESSION COURTS    |                 |         |            |                                      |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)               |  |  |  |  |                                 |                 |         |            |                                      |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  | 37                              | LAW AND JUSTICE | NT V 41 | 02/08/2022 | 24554 20219 CIVIL JUDGE(S.D),SENIOR  |
| 01 SALARIES                                                        |  |  |  |  | 0401 REGISTRAR, PUNJAB &        |                 |         |            |                                      |
| DIVISION, NAWANSHAHR, NAWANSHAHR                                   |  |  |  |  |                                 |                 |         |            |                                      |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                         |  |  |  |  |                                 |                 |         |            |                                      |
| VN082022024657 01/08/2022 N DC06 A Pay and Allowances Vouchers     |  |  |  |  | 00 NO SUB MAJOR HEAD            |                 |         |            |                                      |
| 2000 2014 ADMINISTRATION OF JUSTICE                                |  |  |  |  | 114 LEGAL ADVISORS AND COUNSELS |                 |         |            |                                      |
| 04 DISTRICT ATTORNEYS                                              |  |  |  |  |                                 |                 |         |            |                                      |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  | 12                              | HOME AFFAIRS    | NT V 13 | 01/08/2022 | 93208 20153 DISTRICT                 |
| 01 SALARIES                                                        |  |  |  |  | 0801                            |                 |         |            |                                      |
| ATTORNY, NAWANSAHAR, NAWANSAHAR                                    |  |  |  |  |                                 |                 |         |            |                                      |
| DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |  |                                 |                 |         |            |                                      |
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| VN082022024658 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                        | 2000 | 2014 | ADMINISTRATION OF JUSTICE | 114   | LEGAL ADVISORS AND COUNSELS | 00       | NO SUB MAJOR HEAD |
|                |            |   |      |   | 04 DISTRICT ATTORNEYS                                              |      |      |                           |       |                             |          |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |      |                           |       |                             |          |                   |
|                |            |   |      |   | 01 SALARIES                                                        |      |      |                           | 12    | HOME AFFAIRS                | NT V 14  | 01/08/2022        |
|                |            |   |      |   | ATTORNEY, NAWANSHAHAH, NAWANSHAHAH                                 |      |      |                           | 66700 | 20153                       | DISTRICT | 0801              |
|                |            |   |      |   | DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                           |       |                             |          |                   |

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| VN082022024659 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                        | 2000 | 2014 | ADMINISTRATION OF JUSTICE | 114   | LEGAL ADVISORS AND COUNSELS | 00       | NO SUB MAJOR HEAD |
|                |            |   |      |   | 04 DISTRICT ATTORNEYS                                              |      |      |                           |       |                             |          |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |      |                           |       |                             |          |                   |
|                |            |   |      |   | 01 SALARIES                                                        |      |      |                           | 12    | HOME AFFAIRS                | NT V 15  | 01/08/2022        |
|                |            |   |      |   | ATTORNEY, NAWANSHAHAH, NAWANSHAHAH                                 |      |      |                           | 99240 | 20153                       | DISTRICT | 0801              |
|                |            |   |      |   | DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                           |       |                             |          |                   |

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| VN082022024660 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                        | 2000 | 2014 | ADMINISTRATION OF JUSTICE | 00         | NO       | SUB   | MAJOR    | HEAD |
|                |            |   |      |   | 04 DISTRICT ATTORNEYS                                              |      |      | 114                       | LEGAL      | ADVISORS | AND   | COUNSELS |      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |      |                           |            |          |       |          |      |
|                |            |   |      |   | 01 SALARIES                                                        |      |      | 12                        | HOME       | AFFAIRS  | NT    | V        | 16   |
|                |            |   |      |   | ATTORNEY, NAWANSHAHAH, NAWANSHAHAH                                 |      |      |                           | 01/08/2022 | 186240   | 20153 | DISTRICT |      |
|                |            |   |      |   | DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                           |            |          |       |          | 0801 |

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| VN082022024661 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                        | 2000 | 2014 | ADMINISTRATION OF JUSTICE | 114    | LEGAL ADVISORS AND COUNSELS | 00       | NO SUB MAJOR HEAD |
|                |            |   |      |   | 04 DISTRICT ATTORNEYS                                              |      |      |                           |        |                             |          |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |      |                           |        |                             |          |                   |
|                |            |   |      |   | 01 SALARIES                                                        |      |      |                           | 12     | HOME AFFAIRS                | NT V 17  | 01/08/2022        |
|                |            |   |      |   | ATTORNEY, NAWANSHAHAH, NAWANSHAHAH                                 |      |      |                           | 270074 | 20153                       | DISTRICT | 0801              |
|                |            |   |      |   | DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                           |        |                             |          |                   |

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| VN082022024662 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                        | 2000 | 2014 | ADMINISTRATION OF JUSTICE |            | 00                          | NO SUB MAJOR HEAD |
|                |            |   |      |   | 04 DISTRICT ATTORNEYS                                              |      |      |                           | 114        | LEGAL ADVISORS AND COUNSELS |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |      |                           |            |                             |                   |
|                |            |   |      |   | 01 SALARIES                                                        |      |      |                           | 12         | HOME AFFAIRS                | NT V 18           |
|                |            |   |      |   | ATTORNEY, NAWANSHAHAH, NAWANSHAHAH                                 |      |      |                           | 01/08/2022 | 301316                      | 20153 DISTRICT    |
|                |            |   |      |   | DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                           |            |                             | 0801              |

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| VN082022024663 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                        | 2000 | 2014 | ADMINISTRATION OF JUSTICE | 114   | LEGAL ADVISORS AND COUNSELS | 00       | NO SUB MAJOR HEAD |
|                |            |   |      |   | 04 DISTRICT ATTORNEYS                                              |      |      |                           |       |                             |          |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |      |                           |       |                             |          |                   |
|                |            |   |      |   | 01 SALARIES                                                        |      |      |                           | 12    | HOME AFFAIRS                | NT V 19  | 01/08/2022        |
|                |            |   |      |   | ATTORNEY, NAWANSHAHAR, NAWANSHAHAR                                 |      |      |                           | 35964 | 20153                       | DISTRICT | 0801              |
|                |            |   |      |   | DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                           |       |                             |          |                   |

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| VN082022024688 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                                        | 2000 | 2014 | ADMINISTRATION OF JUSTICE | 114 | LEGAL ADVISORS AND COUNSELS | 00      | NO SUB MAJOR HEAD   |
|                |            |   |      |   | 04 DISTRICT ATTORNEYS                                              |      |      |                           |     |                             |         |                     |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |      |                           |     |                             |         |                     |
|                |            |   |      |   | 02 WAGES                                                           |      |      |                           | 12  | HOME AFFAIRS                | NT V 44 | 10/08/2022          |
|                |            |   |      |   | ATTORNEY, NAWANSHAHAR, NAWANSHAHAR                                 |      |      |                           |     |                             |         | 2441 20153 DISTRICT |
|                |            |   |      |   | DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                           |     |                             |         | 0801                |

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| VN082022058676 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2000 | 2014 | ADMINISTRATION OF JUSTICE | 00 | NO | SUB | MAJOR | HEAD |
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| 105 CIVIL AND SESSION COURTS                                   |      |                           |                           |            |         |       |                            |                 |  |
| 01 DISTRICT AND SESSION COURTS                                 |      |                           |                           |            |         |       |                            |                 |  |
| 0000 00 NO DETAILED HEAD                                       |      |                           |                           |            |         |       |                            |                 |  |
| 01 SALARIES                                                    |      |                           |                           |            |         |       |                            |                 |  |
| JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR                  | 37   | LAW AND JUSTICE           | NT V 59                   | 11/08/2022 | 13646   | 20290 | DISTRICT AND SESSION       | 0401 REGISTRAR, |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |      |                           |                           |            |         |       |                            |                 |  |
| VN082022042270 01/08/2022 N DC06 A Pay and Allowances Vouchers |      |                           |                           |            |         |       |                            |                 |  |
| ALLOPATHY                                                      | 2000 | 2210                      | MEDICAL AND PUBLIC HEALTH |            |         |       | 01 URBAN HEALTH SERVICES - |                 |  |
| 02 DISTRICT ADMINISTRATION                                     |      |                           |                           |            |         |       |                            |                 |  |
| 0000 00 NO DETAILED HEAD                                       |      |                           |                           |            |         |       |                            |                 |  |
| 01 SALARIES                                                    |      |                           |                           |            |         |       |                            |                 |  |
| CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR                 | 11   | HEALTH AND FAMILY WELFARE | NT V 23                   | 01/08/2022 | 126192  | 20193 | ASSISSTANT                 | 4501            |  |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |      |                           |                           |            |         |       |                            |                 |  |
| VN082022042271 01/08/2022 N DC06 A Pay and Allowances Vouchers |      |                           |                           |            |         |       |                            |                 |  |
| ALLOPATHY                                                      | 2000 | 2210                      | MEDICAL AND PUBLIC HEALTH |            |         |       | 01 URBAN HEALTH SERVICES - |                 |  |
| 02 DISTRICT ADMINISTRATION                                     |      |                           |                           |            |         |       |                            |                 |  |
| 0000 00 NO DETAILED HEAD                                       |      |                           |                           |            |         |       |                            |                 |  |
| 01 SALARIES                                                    |      |                           |                           |            |         |       |                            |                 |  |
| CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR                 | 11   | HEALTH AND FAMILY WELFARE | NT V 24                   | 01/08/2022 | 780160  | 20193 | ASSISSTANT                 | 4501            |  |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |      |                           |                           |            |         |       |                            |                 |  |
| VN082022042272 01/08/2022 N DC06 A Pay and Allowances Vouchers |      |                           |                           |            |         |       |                            |                 |  |
| ALLOPATHY                                                      | 2000 | 2210                      | MEDICAL AND PUBLIC HEALTH |            |         |       | 01 URBAN HEALTH SERVICES - |                 |  |
| 02 DISTRICT ADMINISTRATION                                     |      |                           |                           |            |         |       |                            |                 |  |
| 0000 00 NO DETAILED HEAD                                       |      |                           |                           |            |         |       |                            |                 |  |
| 01 SALARIES                                                    |      |                           |                           |            |         |       |                            |                 |  |
| CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR                 | 11   | HEALTH AND FAMILY WELFARE | NT V 25                   | 01/08/2022 | 241496  | 20193 | ASSISSTANT                 | 4501            |  |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |      |                           |                           |            |         |       |                            |                 |  |
| VN082022042277 01/08/2022 N DC06 A Pay and Allowances Vouchers |      |                           |                           |            |         |       |                            |                 |  |
| ALLOPATHY                                                      | 2000 | 2210                      | MEDICAL AND PUBLIC HEALTH |            |         |       | 01 URBAN HEALTH SERVICES - |                 |  |
| 02 DISTRICT ADMINISTRATION                                     |      |                           |                           |            |         |       |                            |                 |  |
| 0000 00 NO DETAILED HEAD                                       |      |                           |                           |            |         |       |                            |                 |  |
| 01 SALARIES                                                    |      |                           |                           |            |         |       |                            |                 |  |
| CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR                 | 11   | HEALTH AND FAMILY WELFARE | NT V 30                   | 01/08/2022 | 135152  | 20193 | ASSISSTANT                 | 4501            |  |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |      |                           |                           |            |         |       |                            |                 |  |
| VN082022042276 01/08/2022 N DC06 A Pay and Allowances Vouchers |      |                           |                           |            |         |       |                            |                 |  |
| ALLOPATHY                                                      | 2000 | 2210                      | MEDICAL AND PUBLIC HEALTH |            |         |       | 01 URBAN HEALTH SERVICES - |                 |  |
| 02 DISTRICT ADMINISTRATION                                     |      |                           |                           |            |         |       |                            |                 |  |
| 0000 00 NO DETAILED HEAD                                       |      |                           |                           |            |         |       |                            |                 |  |
| 01 SALARIES                                                    |      |                           |                           |            |         |       |                            |                 |  |
| CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR                 | 11   | HEALTH AND FAMILY WELFARE | NT V 29                   | 01/08/2022 | 12123   | 20193 | ASSISSTANT                 | 4501            |  |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |      |                           |                           |            |         |       |                            |                 |  |
| VN082022042273 01/08/2022 N DC06 A Pay and Allowances Vouchers |      |                           |                           |            |         |       |                            |                 |  |
| ALLOPATHY                                                      | 2000 | 2210                      | MEDICAL AND PUBLIC HEALTH |            |         |       | 01 URBAN HEALTH SERVICES - |                 |  |
| 02 DISTRICT ADMINISTRATION                                     |      |                           |                           |            |         |       |                            |                 |  |
| 0000 00 NO DETAILED HEAD                                       |      |                           |                           |            |         |       |                            |                 |  |
| 01 SALARIES                                                    |      |                           |                           |            |         |       |                            |                 |  |
| CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR                 | 11   | HEALTH AND FAMILY WELFARE | NT V 26                   | 01/08/2022 | 1821251 | 20193 | ASSISSTANT                 | 4501            |  |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |      |                           |                           |            |         |       |                            |                 |  |
| VN082022042274 01/08/2022 N DC06 A Pay and Allowances Vouchers |      |                           |                           |            |         |       |                            |                 |  |
| ALLOPATHY                                                      | 2000 | 2210                      | MEDICAL AND PUBLIC HEALTH |            |         |       | 01 URBAN HEALTH SERVICES - |                 |  |
| 02 DISTRICT ADMINISTRATION                                     |      |                           |                           |            |         |       |                            |                 |  |
| 0000 00 NO DETAILED HEAD                                       |      |                           |                           |            |         |       |                            |                 |  |
| 01 SALARIES                                                    |      |                           |                           |            |         |       |                            |                 |  |
| CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR                 | 11   | HEALTH AND FAMILY WELFARE | NT V 27                   | 01/08/2022 | 72212   | 20193 | ASSISSTANT                 | 4501            |  |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |      |                           |                           |            |         |       |                            |                 |  |
| VN082022042275 01/08/2022 N DC06 A Pay and Allowances Vouchers |      |                           |                           |            |         |       |                            |                 |  |
| ALLOPATHY                                                      | 2000 | 2210                      | MEDICAL AND PUBLIC HEALTH |            |         |       | 01 URBAN HEALTH SERVICES - |                 |  |
| 02 DISTRICT ADMINISTRATION                                     |      |                           |                           |            |         |       |                            |                 |  |
| 0000 00 NO DETAILED HEAD                                       |      |                           |                           |            |         |       |                            |                 |  |
| 01 SALARIES                                                    |      |                           |                           |            |         |       |                            |                 |  |
| CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR                 | 11   | HEALTH AND FAMILY WELFARE | NT V 28                   | 01/08/2022 | 122784  | 20193 | ASSISSTANT                 | 4501            |  |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |      |                           |                           |            |         |       |                            |                 |  |
| VN082022042341 01/08/2022 N DC06 A Pay and Allowances Vouchers |      |                           |                           |            |         |       |                            |                 |  |
| ALLOPATHY                                                      | 2000 | 2210                      | MEDICAL AND PUBLIC HEALTH |            |         |       | 01 URBAN HEALTH SERVICES - |                 |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES          |      |                           |                           |            |         |       |                            |                 |  |
| 0000 00 NO DETAILED HEAD                                       |      |                           |                           |            |         |       |                            |                 |  |
| 01 SALARIES                                                    |      |                           |                           |            |         |       |                            |                 |  |
| HOSPITAL, BANGA, NAWANSAHAR                                    | 11   | HEALTH AND FAMILY WELFARE | NT V 94                   | 03/08/2022 | 287388  | 20191 | S.M.O, CIVIL               | 4501            |  |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                     |      |                           |                           |            |         |       |                            |                 |  |



|                |            |   |      |   |                                           |      |      |                                     |                                                       |     |                                    |            |                                |
|----------------|------------|---|------|---|-------------------------------------------|------|------|-------------------------------------|-------------------------------------------------------|-----|------------------------------------|------------|--------------------------------|
| VN082022042342 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers               | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -        |
|                |            |   |      |   |                                           |      |      |                                     | 0000 00 NO DETAILED HEAD                              |     |                                    |            |                                |
|                |            |   |      |   | 01 SALARIES                               |      |      |                                     |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 95  | 03/08/2022 | 263779 20191 S.M.O,CIVIL 4501  |
|                |            |   |      |   | HOSPITAL ,BANGA,NAWANSAHAR                |      |      |                                     |                                                       |     |                                    |            |                                |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |      |                                     |                                                       |     |                                    |            |                                |
| VN082022042343 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers               | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -        |
|                |            |   |      |   |                                           |      |      |                                     | 0000 00 NO DETAILED HEAD                              |     |                                    |            |                                |
|                |            |   |      |   | 01 SALARIES                               |      |      |                                     |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 96  | 03/08/2022 | 96706 20191 S.M.O,CIVIL 4501   |
|                |            |   |      |   | HOSPITAL ,BANGA,NAWANSAHAR                |      |      |                                     |                                                       |     |                                    |            |                                |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |      |                                     |                                                       |     |                                    |            |                                |
| VN082022042344 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers               | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -        |
|                |            |   |      |   |                                           |      |      |                                     | 0000 00 NO DETAILED HEAD                              |     |                                    |            |                                |
|                |            |   |      |   | 01 SALARIES                               |      |      |                                     |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 97  | 03/08/2022 | 58400 20191 S.M.O,CIVIL 4501   |
|                |            |   |      |   | HOSPITAL ,BANGA,NAWANSAHAR                |      |      |                                     |                                                       |     |                                    |            |                                |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |      |                                     |                                                       |     |                                    |            |                                |
| VN082022042280 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers               | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -        |
|                |            |   |      |   |                                           |      |      |                                     | 0000 00 NO DETAILED HEAD                              |     |                                    |            |                                |
|                |            |   |      |   | 01 SALARIES                               |      |      |                                     |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 33  | 01/08/2022 | 529888 20192 S.M.O,P.H.C. 4501 |
|                |            |   |      |   | BALACHAUR,NAWANSAHAR                      |      |      |                                     |                                                       |     |                                    |            |                                |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |      |                                     |                                                       |     |                                    |            |                                |
| VN082022042345 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers               | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -        |
|                |            |   |      |   |                                           |      |      |                                     | 0000 00 NO DETAILED HEAD                              |     |                                    |            |                                |
|                |            |   |      |   | 01 SALARIES                               |      |      |                                     |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 98  | 03/08/2022 | 125400 20191 S.M.O,CIVIL 4501  |
|                |            |   |      |   | HOSPITAL ,BANGA,NAWANSAHAR                |      |      |                                     |                                                       |     |                                    |            |                                |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |      |                                     |                                                       |     |                                    |            |                                |
| VN082022042347 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers               | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -        |
|                |            |   |      |   |                                           |      |      |                                     | 0000 00 NO DETAILED HEAD                              |     |                                    |            |                                |
|                |            |   |      |   | 01 SALARIES                               |      |      |                                     |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 100 | 03/08/2022 | 12000 20191 S.M.O,CIVIL 4501   |
|                |            |   |      |   | HOSPITAL ,BANGA,NAWANSAHAR                |      |      |                                     |                                                       |     |                                    |            |                                |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |      |                                     |                                                       |     |                                    |            |                                |
| VN082022042352 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers               | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -        |
|                |            |   |      |   |                                           |      |      |                                     | 0000 00 NO DETAILED HEAD                              |     |                                    |            |                                |
|                |            |   |      |   | 01 SALARIES                               |      |      |                                     |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 105 | 04/08/2022 | 85158 20187 S.M.O,CIVIL 4501   |
|                |            |   |      |   | HOSPITAL ,NAWANSAHAR,NAWANSAHAR           |      |      |                                     |                                                       |     |                                    |            |                                |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |      |                                     |                                                       |     |                                    |            |                                |
| VN082022042353 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers               | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -        |
|                |            |   |      |   |                                           |      |      |                                     | 0000 00 NO DETAILED HEAD                              |     |                                    |            |                                |
|                |            |   |      |   | 01 SALARIES                               |      |      |                                     |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 106 | 04/08/2022 | 17229 20187 S.M.O,CIVIL 4501   |
|                |            |   |      |   | HOSPITAL ,NAWANSAHAR,NAWANSAHAR           |      |      |                                     |                                                       |     |                                    |            |                                |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |      |                                     |                                                       |     |                                    |            |                                |
| VN082022042281 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers               | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -        |
|                |            |   |      |   |                                           |      |      |                                     | 0000 00 NO DETAILED HEAD                              |     |                                    |            |                                |
|                |            |   |      |   | 01 SALARIES                               |      |      |                                     |                                                       | 11  | HEALTH AND FAMILY WELFARE NT V 34  | 01/08/2022 | 338908 20192 S.M.O,P.H.C. 4501 |
|                |            |   |      |   | BALACHAUR,NAWANSAHAR                      |      |      |                                     |                                                       |     |                                    |            |                                |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |      |                                     |                                                       |     |                                    |            |                                |
| VN082022042282 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers               | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES -        |



| VCHR_DATA_0822.TXT                                               |            |        |                                                       |      |      |                                       |            |                                     |                                  |
|------------------------------------------------------------------|------------|--------|-------------------------------------------------------|------|------|---------------------------------------|------------|-------------------------------------|----------------------------------|
| VN082022042386                                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH             |            |                                     | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                        |            |        |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |            |                                     |                                  |
|                                                                  |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |            |                                     |                                  |
|                                                                  |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                                       |            |                                     |                                  |
| 01 SALARIES                                                      |            |        |                                                       |      |      |                                       |            |                                     |                                  |
| HOSPITAL, NAWANSAHAR, NAWANSAHAR                                 |            |        |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 139 | 09/08/2022 | 1336077 20187 S.M.O, CIVIL          | 4501                             |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                       |            |        |                                                       |      |      |                                       |            |                                     |                                  |
| VN082022042387                                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH             |            |                                     | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                        |            |        |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |            |                                     |                                  |
|                                                                  |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |            |                                     |                                  |
|                                                                  |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                                       |            |                                     |                                  |
| 01 SALARIES                                                      |            |        |                                                       |      |      |                                       |            |                                     |                                  |
| HOSPITAL, NAWANSAHAR, NAWANSAHAR                                 |            |        |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 140 | 09/08/2022 | 1258888 20187 S.M.O, CIVIL          | 4501                             |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                       |            |        |                                                       |      |      |                                       |            |                                     |                                  |
| VN082022042388                                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH             |            |                                     | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                        |            |        |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |            |                                     |                                  |
|                                                                  |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |            |                                     |                                  |
|                                                                  |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                                       |            |                                     |                                  |
| 01 SALARIES                                                      |            |        |                                                       |      |      |                                       |            |                                     |                                  |
| HOSPITAL, NAWANSAHAR, NAWANSAHAR                                 |            |        |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 141 | 09/08/2022 | 1660433 20187 S.M.O, CIVIL          | 4501                             |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                       |            |        |                                                       |      |      |                                       |            |                                     |                                  |
| VN082022042392                                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH             |            |                                     | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                        |            |        |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |            |                                     |                                  |
|                                                                  |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |            |                                     |                                  |
|                                                                  |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                                       |            |                                     |                                  |
| 01 SALARIES                                                      |            |        |                                                       |      |      |                                       |            |                                     |                                  |
| HOSPITAL, NAWANSAHAR, NAWANSAHAR                                 |            |        |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 145 | 09/08/2022 | 1280176 20187 S.M.O, CIVIL          | 4501                             |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                       |            |        |                                                       |      |      |                                       |            |                                     |                                  |
| VN082022042346                                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH             |            |                                     | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                        |            |        |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |            |                                     |                                  |
|                                                                  |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |            |                                     |                                  |
|                                                                  |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                                       |            |                                     |                                  |
| 01 SALARIES                                                      |            |        |                                                       |      |      |                                       |            |                                     |                                  |
| HOSPITAL, BANGA, NAWANSAHAR                                      |            |        |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 99  | 03/08/2022 | 141592 20191 S.M.O, CIVIL           | 4501                             |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                       |            |        |                                                       |      |      |                                       |            |                                     |                                  |
| VN082022042384                                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH             |            |                                     | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                        |            |        |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |            |                                     |                                  |
|                                                                  |            |        | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |            |                                     |                                  |
|                                                                  |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                                       |            |                                     |                                  |
| 01 SALARIES                                                      |            |        |                                                       |      |      |                                       |            |                                     |                                  |
| HOSPITAL, NAWANSAHAR, NAWANSAHAR                                 |            |        |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 137 | 09/08/2022 | 162708 20187 S.M.O, CIVIL           | 4501                             |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                       |            |        |                                                       |      |      |                                       |            |                                     |                                  |
| VN082022042248                                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH             |            |                                     | 02 URBAN HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINE                                              |            |        |                                                       |      |      | 101 AYURVEDA                          |            |                                     |                                  |
|                                                                  |            |        | 01 DIRECTION                                          |      |      |                                       |            |                                     |                                  |
|                                                                  |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                                       |            |                                     |                                  |
| 01 SALARIES                                                      |            |        |                                                       |      |      |                                       |            |                                     |                                  |
| UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, NAWANSHEHAR |            |        |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 1   | 01/08/2022 | 69168 20283 DISTRICT AYURVEDICA AND | 4501 DIRECTOR, HEALTH &          |
| FAMILY WELFARE, PUNJAB,                                          |            |        |                                                       |      |      |                                       |            |                                     |                                  |
| VN082022042249                                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH             |            |                                     | 02 URBAN HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINE                                              |            |        |                                                       |      |      | 101 AYURVEDA                          |            |                                     |                                  |
|                                                                  |            |        | 01 DIRECTION                                          |      |      |                                       |            |                                     |                                  |
|                                                                  |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                                       |            |                                     |                                  |
| 01 SALARIES                                                      |            |        |                                                       |      |      |                                       |            |                                     |                                  |
| UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, NAWANSHEHAR |            |        |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 2   | 01/08/2022 | 79296 20283 DISTRICT AYURVEDICA AND | 4501 DIRECTOR, HEALTH &          |
| FAMILY WELFARE, PUNJAB,                                          |            |        |                                                       |      |      |                                       |            |                                     |                                  |
| VN082022042334                                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH             |            |                                     | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                                        |            |        |                                                       |      |      | 102 SUBSIDIARY HEALTH CENTRES         |            |                                     |                                  |
|                                                                  |            |        | 01 SUBSIDIARY HEALTH CENTRES                          |      |      |                                       |            |                                     |                                  |
|                                                                  |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                                       |            |                                     |                                  |
| 01 SALARIES                                                      |            |        |                                                       |      |      |                                       |            |                                     |                                  |
| S.M.O, P.H.C. MUZAFFR PUR, NAWANSAHAR                            |            |        |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 87  | 03/08/2022 | 87600 20186                         |                                  |
| 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                  |            |        |                                                       |      |      |                                       |            |                                     |                                  |
| VN082022042335                                                   | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                         | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH             |            |                                     | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                                        |            |        |                                                       |      |      | 102 SUBSIDIARY HEALTH CENTRES         |            |                                     |                                  |
|                                                                  |            |        | 01 SUBSIDIARY HEALTH CENTRES                          |      |      |                                       |            |                                     |                                  |
|                                                                  |            |        | 0000 00 NO DETAILED HEAD                              |      |      |                                       |            |                                     |                                  |
| 01 SALARIES                                                      |            |        |                                                       |      |      |                                       |            |                                     |                                  |
| S.M.O, P.H.C. MUZAFFR PUR, NAWANSAHAR                            |            |        |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 88  | 03/08/2022 | 860674 20186                        |                                  |
| 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                  |            |        |                                                       |      |      |                                       |            |                                     |                                  |



|                |            |   |      |   |                                           |      |      |                                     |                              |     |                                    |            |                                             |
|----------------|------------|---|------|---|-------------------------------------------|------|------|-------------------------------------|------------------------------|-----|------------------------------------|------------|---------------------------------------------|
| VN082022042355 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers               | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 SUBSIDIARY HEALTH CENTRES | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -                     |
|                |            |   |      |   |                                           |      |      |                                     | 0000 00 NO DETAILED HEAD     |     |                                    |            |                                             |
|                |            |   |      |   | 01 SALARIES                               |      |      |                                     |                              | 11  | HEALTH AND FAMILY WELFARE NT V 108 | 04/08/2022 | 29200 20189 S.M.O,I/C P.H.C. 4501 DIRECTOR, |
|                |            |   |      |   | MUKANDPUR,NAWANSAHAR                      |      |      |                                     |                              |     |                                    |            |                                             |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,           |      |      |                                     |                              |     |                                    |            |                                             |
| VN082022042306 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers               | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 SUBSIDIARY HEALTH CENTRES | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -                     |
|                |            |   |      |   |                                           |      |      |                                     | 0000 00 NO DETAILED HEAD     |     |                                    |            |                                             |
|                |            |   |      |   | 01 SALARIES                               |      |      |                                     |                              | 11  | HEALTH AND FAMILY WELFARE NT V 59  | 02/08/2022 | 440319 20190 S.M.O,I/C 4501                 |
|                |            |   |      |   | P.H.C.SAROYA,NAWANSAHAR                   |      |      |                                     |                              |     |                                    |            |                                             |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |      |                                     |                              |     |                                    |            |                                             |
| VN082022042307 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers               | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 SUBSIDIARY HEALTH CENTRES | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -                     |
|                |            |   |      |   |                                           |      |      |                                     | 0000 00 NO DETAILED HEAD     |     |                                    |            |                                             |
|                |            |   |      |   | 01 SALARIES                               |      |      |                                     |                              | 11  | HEALTH AND FAMILY WELFARE NT V 60  | 02/08/2022 | 58400 20190 S.M.O,I/C 4501                  |
|                |            |   |      |   | P.H.C.SAROYA,NAWANSAHAR                   |      |      |                                     |                              |     |                                    |            |                                             |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |      |                                     |                              |     |                                    |            |                                             |
| VN082022042308 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers               | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 SUBSIDIARY HEALTH CENTRES | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -                     |
|                |            |   |      |   |                                           |      |      |                                     | 0000 00 NO DETAILED HEAD     |     |                                    |            |                                             |
|                |            |   |      |   | 01 SALARIES                               |      |      |                                     |                              | 11  | HEALTH AND FAMILY WELFARE NT V 61  | 02/08/2022 | 63696 20190 S.M.O,I/C 4501                  |
|                |            |   |      |   | P.H.C.SAROYA,NAWANSAHAR                   |      |      |                                     |                              |     |                                    |            |                                             |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |      |                                     |                              |     |                                    |            |                                             |
| VN082022042319 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers               | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 SUBSIDIARY HEALTH CENTRES | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -                     |
|                |            |   |      |   |                                           |      |      |                                     | 0000 00 NO DETAILED HEAD     |     |                                    |            |                                             |
|                |            |   |      |   | 01 SALARIES                               |      |      |                                     |                              | 11  | HEALTH AND FAMILY WELFARE NT V 72  | 02/08/2022 | 125052 20192 S.M.O,P.H.C. 4501              |
|                |            |   |      |   | BALACHAUR,NAWANSAHAR                      |      |      |                                     |                              |     |                                    |            |                                             |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |      |                                     |                              |     |                                    |            |                                             |
| VN082022042320 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers               | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 SUBSIDIARY HEALTH CENTRES | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -                     |
|                |            |   |      |   |                                           |      |      |                                     | 0000 00 NO DETAILED HEAD     |     |                                    |            |                                             |
|                |            |   |      |   | 01 SALARIES                               |      |      |                                     |                              | 11  | HEALTH AND FAMILY WELFARE NT V 73  | 02/08/2022 | 267703 20192 S.M.O,P.H.C. 4501              |
|                |            |   |      |   | BALACHAUR,NAWANSAHAR                      |      |      |                                     |                              |     |                                    |            |                                             |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |      |                                     |                              |     |                                    |            |                                             |
| VN082022042321 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers               | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 SUBSIDIARY HEALTH CENTRES | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -                     |
|                |            |   |      |   |                                           |      |      |                                     | 0000 00 NO DETAILED HEAD     |     |                                    |            |                                             |
|                |            |   |      |   | 01 SALARIES                               |      |      |                                     |                              | 11  | HEALTH AND FAMILY WELFARE NT V 74  | 02/08/2022 | 29200 20192 S.M.O,P.H.C. 4501               |
|                |            |   |      |   | BALACHAUR,NAWANSAHAR                      |      |      |                                     |                              |     |                                    |            |                                             |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |      |                                     |                              |     |                                    |            |                                             |
| VN082022042322 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers               | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 SUBSIDIARY HEALTH CENTRES | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -                     |
|                |            |   |      |   |                                           |      |      |                                     | 0000 00 NO DETAILED HEAD     |     |                                    |            |                                             |
|                |            |   |      |   | 01 SALARIES                               |      |      |                                     |                              | 11  | HEALTH AND FAMILY WELFARE NT V 75  | 02/08/2022 | 42492 20192 S.M.O,P.H.C. 4501               |
|                |            |   |      |   | BALACHAUR,NAWANSAHAR                      |      |      |                                     |                              |     |                                    |            |                                             |
|                |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |      |                                     |                              |     |                                    |            |                                             |
| VN082022069377 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers               | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 SUBSIDIARY HEALTH CENTRES | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -                     |
|                |            |   |      |   |                                           |      |      |                                     | 0000 00 NO DETAILED HEAD     |     |                                    |            |                                             |
|                |            |   |      |   | 01 SALARIES                               |      |      |                                     |                              | 11  | HEALTH AND FAMILY WELFARE NT V 161 | 17/08/2022 | 3754 20189 S.M.O,I/C P.H.C. 4501 DIRECTOR,  |
|                |            |   |      |   | MUKANDPUR,NAWANSAHAR                      |      |      |                                     |                              |     |                                    |            |                                             |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,           |      |      |                                     |                              |     |                                    |            |                                             |
| VN082022042356 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers               | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 SUBSIDIARY HEALTH CENTRES | 102 | SUBSIDIARY HEALTH CENTRES          | 03         | RURAL HEALTH SERVICES -                     |

|                                                                                                    |  |  |  |  |                                       |  |            |  |                                                              |  |
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| VCHR_DATA_0822.TXT                                                                                 |  |  |  |  |                                       |  |            |  |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                       |  |            |  |                                                              |  |
| 01 SALARIES                                                                                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 109 |  | 04/08/2022 |  | 93888 20189 S.M.O,I/C P.H.C. 4501 DIRECTOR,                  |  |
| MUKANDPUR,NAWANSAHAR                                                                               |  |  |  |  |                                       |  |            |  |                                                              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                    |  |  |  |  |                                       |  |            |  |                                                              |  |
| VN082022042366 01/08/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |                                       |  |            |  |                                                              |  |
| ALLOPATHY                                                                                          |  |  |  |  |                                       |  |            |  |                                                              |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                       |  |  |  |  |                                       |  |            |  |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                       |  |            |  |                                                              |  |
| 01 SALARIES                                                                                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 119 |  | 04/08/2022 |  | 623304 20189 S.M.O,I/C P.H.C. 4501 DIRECTOR,                 |  |
| MUKANDPUR,NAWANSAHAR                                                                               |  |  |  |  |                                       |  |            |  |                                                              |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                    |  |  |  |  |                                       |  |            |  |                                                              |  |
| VN082022042262 01/08/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |                                       |  |            |  |                                                              |  |
| SYSTEMS OF MEDICINE                                                                                |  |  |  |  |                                       |  |            |  |                                                              |  |
| 02 URBAN HOSPITALS AND DISPENSARIES                                                                |  |  |  |  |                                       |  |            |  |                                                              |  |
| 102 HOMEOPATHY                                                                                     |  |  |  |  |                                       |  |            |  |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                       |  |            |  |                                                              |  |
| 01 SALARIES                                                                                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 15  |  | 01/08/2022 |  | 61660 20284 THE DISTRICT HOMEOPATHY 4501 DIRECTOR, HEALTH &  |  |
| OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH NAGAR                                      |  |  |  |  |                                       |  |            |  |                                                              |  |
| FAMILY WELFARE,PUNJAB,                                                                             |  |  |  |  |                                       |  |            |  |                                                              |  |
| VN082022042265 01/08/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |                                       |  |            |  |                                                              |  |
| SYSTEMS OF MEDICINE                                                                                |  |  |  |  |                                       |  |            |  |                                                              |  |
| 02 URBAN HOSPITALS AND DISPENSARIES                                                                |  |  |  |  |                                       |  |            |  |                                                              |  |
| 102 HOMEOPATHY                                                                                     |  |  |  |  |                                       |  |            |  |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                       |  |            |  |                                                              |  |
| 01 SALARIES                                                                                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 18  |  | 01/08/2022 |  | 203370 20284 THE DISTRICT HOMEOPATHY 4501 DIRECTOR, HEALTH & |  |
| OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH NAGAR                                      |  |  |  |  |                                       |  |            |  |                                                              |  |
| FAMILY WELFARE,PUNJAB,                                                                             |  |  |  |  |                                       |  |            |  |                                                              |  |
| VN082022042323 01/08/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |                                       |  |            |  |                                                              |  |
| ALLOPATHY                                                                                          |  |  |  |  |                                       |  |            |  |                                                              |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                       |  |  |  |  |                                       |  |            |  |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                       |  |            |  |                                                              |  |
| 01 SALARIES                                                                                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 76  |  | 02/08/2022 |  | 313768 20192 S.M.O,P.H.C. 4501                               |  |
| BALACHAUR,NAWANSAHAR                                                                               |  |  |  |  |                                       |  |            |  |                                                              |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                                          |  |  |  |  |                                       |  |            |  |                                                              |  |
| VN082022042332 01/08/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |                                       |  |            |  |                                                              |  |
| ALLOPATHY                                                                                          |  |  |  |  |                                       |  |            |  |                                                              |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                       |  |  |  |  |                                       |  |            |  |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                       |  |            |  |                                                              |  |
| 01 SALARIES                                                                                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 85  |  | 03/08/2022 |  | 256352 20186                                                 |  |
| S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR                                                                  |  |  |  |  |                                       |  |            |  |                                                              |  |
| 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                                     |  |  |  |  |                                       |  |            |  |                                                              |  |
| VN082022042330 01/08/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |                                       |  |            |  |                                                              |  |
| ALLOPATHY                                                                                          |  |  |  |  |                                       |  |            |  |                                                              |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                       |  |  |  |  |                                       |  |            |  |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                       |  |            |  |                                                              |  |
| 01 SALARIES                                                                                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 83  |  | 03/08/2022 |  | 174124 20186                                                 |  |
| S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR                                                                  |  |  |  |  |                                       |  |            |  |                                                              |  |
| 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                                     |  |  |  |  |                                       |  |            |  |                                                              |  |
| VN082022042331 01/08/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |                                       |  |            |  |                                                              |  |
| ALLOPATHY                                                                                          |  |  |  |  |                                       |  |            |  |                                                              |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                       |  |  |  |  |                                       |  |            |  |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                       |  |            |  |                                                              |  |
| 01 SALARIES                                                                                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 84  |  | 03/08/2022 |  | 236398 20186                                                 |  |
| S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR                                                                  |  |  |  |  |                                       |  |            |  |                                                              |  |
| 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                                     |  |  |  |  |                                       |  |            |  |                                                              |  |
| VN082022042333 01/08/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |                                       |  |            |  |                                                              |  |
| ALLOPATHY                                                                                          |  |  |  |  |                                       |  |            |  |                                                              |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                       |  |  |  |  |                                       |  |            |  |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                       |  |            |  |                                                              |  |
| 01 SALARIES                                                                                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 86  |  | 03/08/2022 |  | 100508 20186                                                 |  |
| S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR                                                                  |  |  |  |  |                                       |  |            |  |                                                              |  |
| 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                                     |  |  |  |  |                                       |  |            |  |                                                              |  |
| VN082022042317 01/08/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |                                       |  |            |  |                                                              |  |
| ALLOPATHY                                                                                          |  |  |  |  |                                       |  |            |  |                                                              |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                       |  |  |  |  |                                       |  |            |  |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                       |  |            |  |                                                              |  |
| 01 SALARIES                                                                                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 70  |  | 02/08/2022 |  | 294516 20192 S.M.O,P.H.C. 4501                               |  |
| BALACHAUR,NAWANSAHAR                                                                               |  |  |  |  |                                       |  |            |  |                                                              |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                                          |  |  |  |  |                                       |  |            |  |                                                              |  |
| VN082022042318 01/08/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |                                       |  |            |  |                                                              |  |
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| VCHR_DATA_0822.TXT                         |            |          |                          |                              |                             |       |                   |                                       |                               |
| ALLOPATHY                                  |            |          |                          |                              |                             |       |                   |                                       |                               |
|                                            |            |          |                          | 01 SUBSIDIARY HEALTH CENTRES |                             |       |                   | 102 SUBSIDIARY HEALTH CENTRES         |                               |
|                                            |            |          | 0000 00 NO DETAILED HEAD |                              |                             |       |                   |                                       |                               |
| 01 SALARIES                                |            |          |                          |                              |                             |       |                   | 11 HEALTH AND FAMILY WELFARE NT V 71  | 02/08/2022                    |
| BALACHAUR, NAWANSAHAR                      |            |          |                          |                              |                             |       |                   |                                       | 108920 20192 S.M.O, P.H.C.    |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |            |          |                          |                              |                             |       |                   |                                       | 4501                          |
|                                            |            |          |                          |                              |                             |       |                   |                                       |                               |
| VN082022042354                             | 01/08/2022 | N        | DC06                     | A                            | Pay and Allowances Vouchers | 2000  | 2210              | MEDICAL AND PUBLIC HEALTH             |                               |
| ALLOPATHY                                  |            |          |                          |                              |                             |       |                   |                                       |                               |
|                                            |            |          |                          | 01 SUBSIDIARY HEALTH CENTRES |                             |       |                   |                                       |                               |
|                                            |            |          | 0000 00 NO DETAILED HEAD |                              |                             |       |                   |                                       |                               |
| 01 SALARIES                                |            |          |                          |                              |                             |       |                   | 11 HEALTH AND FAMILY WELFARE NT V 107 | 04/08/2022                    |
| MUKANDPUR, NAWANSAHAR                      |            |          |                          |                              |                             |       |                   |                                       | 62564 20189 S.M.O, I/C P.H.C. |
| HEALTH & FAMILY WELFARE, PUNJAB,           |            |          |                          |                              |                             |       |                   |                                       | 4501 DIRECTOR,                |
|                                            |            |          |                          |                              |                             |       |                   |                                       |                               |
| VN082022042351                             | 01/08/2022 | N        | DC06                     | A                            | Pay and Allowances Vouchers | 2000  | 2210              | MEDICAL AND PUBLIC HEALTH             |                               |
| ALLOPATHY                                  |            |          |                          |                              |                             |       |                   |                                       |                               |
|                                            |            |          |                          | 01 PRIMARY HEALTH CENTRES    |                             |       |                   |                                       |                               |
|                                            |            |          | 0000 00 NO DETAILED HEAD |                              |                             |       |                   |                                       |                               |
| 01 SALARIES                                |            |          |                          |                              |                             |       |                   | 11 HEALTH AND FAMILY WELFARE NT V 104 | 03/08/2022                    |
| HOSPITAL, BANGA, NAWANSAHAR                |            |          |                          |                              |                             |       |                   |                                       | 143275 20191 S.M.O, CIVIL     |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |            |          |                          |                              |                             |       |                   |                                       | 4501                          |
|                                            |            |          |                          |                              |                             |       |                   |                                       |                               |
| VN082022042289                             | 01/08/2022 | N        | DC06                     | A                            | Pay and Allowances Vouchers | 2000  | 2210              | MEDICAL AND PUBLIC HEALTH             |                               |
| ALLOPATHY                                  |            |          |                          |                              |                             |       |                   |                                       |                               |
|                                            |            |          |                          | 01 PRIMARY HEALTH CENTRES    |                             |       |                   |                                       |                               |
|                                            |            |          | 0000 00 NO DETAILED HEAD |                              |                             |       |                   |                                       |                               |
| 01 SALARIES                                |            |          |                          |                              |                             |       |                   | 11 HEALTH AND FAMILY WELFARE NT V 42  | 01/08/2022                    |
| BALACHAUR, NAWANSAHAR                      |            |          |                          |                              |                             |       |                   |                                       | 279440 20192 S.M.O, P.H.C.    |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |            |          |                          |                              |                             |       |                   |                                       | 4501                          |
|                                            |            |          |                          |                              |                             |       |                   |                                       |                               |
| VN082022042290                             | 01/08/2022 | N        | DC06                     | A                            | Pay and Allowances Vouchers | 2000  | 2210              | MEDICAL AND PUBLIC HEALTH             |                               |
| ALLOPATHY                                  |            |          |                          |                              |                             |       |                   |                                       |                               |
|                                            |            |          |                          | 01 PRIMARY HEALTH CENTRES    |                             |       |                   |                                       |                               |
|                                            |            |          | 0000 00 NO DETAILED HEAD |                              |                             |       |                   |                                       |                               |
| 01 SALARIES                                |            |          |                          |                              |                             |       |                   | 11 HEALTH AND FAMILY WELFARE NT V 43  | 01/08/2022                    |
| BALACHAUR, NAWANSAHAR                      |            |          |                          |                              |                             |       |                   |                                       | 163696 20192 S.M.O, P.H.C.    |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |            |          |                          |                              |                             |       |                   |                                       | 4501                          |
|                                            |            |          |                          |                              |                             |       |                   |                                       |                               |
| REF_VCHR_NO                                | ACC_MNTH_Y | A        | DEAL                     | V                            | CATG                        | TRY_C | MJR_              | MJR_HEAD_DESC                         |                               |
|                                            |            |          |                          |                              |                             |       |                   |                                       | SM SM_HEAD_DESC               |
|                                            |            |          |                          |                              | SU SUB_HEAD_DESC            |       |                   |                                       |                               |
|                                            |            |          |                          |                              | BDGT DT DTL_HEAD_DESC       |       |                   |                                       |                               |
|                                            | SO         | SOE_DESC |                          |                              |                             |       |                   |                                       |                               |
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| VN082022042292                             | 01/08/2022 | N        | DC06                     | A                            | Pay and Allowances Vouchers | 2000  | 2210              | MEDICAL AND PUBLIC HEALTH             |                               |
| ALLOPATHY                                  |            |          |                          |                              |                             |       |                   |                                       |                               |
|                                            |            |          |                          | 01 PRIMARY HEALTH CENTRES    |                             |       |                   |                                       |                               |
|                                            |            |          | 0000 00 NO DETAILED HEAD |                              |                             |       |                   |                                       |                               |
| 01 SALARIES                                |            |          |                          |                              |                             |       |                   | 11 HEALTH AND FAMILY WELFARE NT V 45  | 01/08/2022                    |
| BALACHAUR, NAWANSAHAR                      |            |          |                          |                              |                             |       |                   |                                       | 125904 20192 S.M.O, P.H.C.    |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |            |          |                          |                              |                             |       |                   |                                       | 4501                          |
|                                            |            |          |                          |                              |                             |       |                   |                                       |                               |
| VN082022042293                             | 01/08/2022 | N        | DC06                     | A                            | Pay and Allowances Vouchers | 2000  | 2210              | MEDICAL AND PUBLIC HEALTH             |                               |
| ALLOPATHY                                  |            |          |                          |                              |                             |       |                   |                                       |                               |
|                                            |            |          |                          | 01 PRIMARY HEALTH CENTRES    |                             |       |                   |                                       |                               |
|                                            |            |          | 0000 00 NO DETAILED HEAD |                              |                             |       |                   |                                       |                               |
| 01 SALARIES                                |            |          |                          |                              |                             |       |                   | 11 HEALTH AND FAMILY WELFARE NT V 46  | 01/08/2022                    |
| BALACHAUR, NAWANSAHAR                      |            |          |                          |                              |                             |       |                   |                                       | 222368 20192 S.M.O, P.H.C.    |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |            |          |                          |                              |                             |       |                   |                                       | 4501                          |
|                                            |            |          |                          |                              |                             |       |                   |                                       |                               |
| VN082022042294                             | 01/08/2022 | N        | DC06                     | A                            | Pay and Allowances Vouchers | 2000  | 2210              | MEDICAL AND PUBLIC HEALTH             |                               |
| ALLOPATHY                                  |            |          |                          |                              |                             |       |                   |                                       |                               |
|                                            |            |          |                          | 01 PRIMARY HEALTH CENTRES    |                             |       |                   |                                       |                               |
|                                            |            |          | 0000 00 NO DETAILED HEAD |                              |                             |       |                   |                                       |                               |
| 01 SALARIES                                |            |          |                          |                              |                             |       |                   | 11 HEALTH AND FAMILY WELFARE NT V 47  | 01/08/2022                    |
|                                            |            |          |                          |                              |                             |       |                   |                                       | 105752 20192 S.M.O, P.H.C.    |

|                                                                                                              |  |  |  |  |  |  |  |  |  |                                      |  |                                                           |  |
|--------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------------------|--|-----------------------------------------------------------|--|
| BALACHAUR, NAWANSAHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                                          |  |  |  |  |  |  |  |  |  | 4501                                 |  |                                                           |  |
| VN082022042295 01/08/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |  |  |  |  |  |                                      |  |                                                           |  |
| 01 PRIMARY HEALTH CENTRES                                                                                    |  |  |  |  |  |  |  |  |  | 103 PRIMARY HEALTH CENTRES           |  | 03 RURAL HEALTH SERVICES -                                |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |  |  |  |  |  |                                      |  |                                                           |  |
| 01 SALARIES                                                                                                  |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 48 |  | 01/08/2022 41268 20192 S.M.O, P.H.C. 4501                 |  |
| BALACHAUR, NAWANSAHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                                          |  |  |  |  |  |  |  |  |  |                                      |  |                                                           |  |
| VN082022042302 01/08/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |  |  |  |  |  |                                      |  |                                                           |  |
| 01 PRIMARY HEALTH CENTRES                                                                                    |  |  |  |  |  |  |  |  |  | 103 PRIMARY HEALTH CENTRES           |  | 03 RURAL HEALTH SERVICES -                                |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |  |  |  |  |  |                                      |  |                                                           |  |
| 01 SALARIES                                                                                                  |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 55 |  | 02/08/2022 233568 20190 S.M.O, I/C 4501                   |  |
| P.H.C. SAROYA, NAWANSAHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                                      |  |  |  |  |  |  |  |  |  |                                      |  |                                                           |  |
| VN082022042303 01/08/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |  |  |  |  |  |                                      |  |                                                           |  |
| 01 PRIMARY HEALTH CENTRES                                                                                    |  |  |  |  |  |  |  |  |  | 103 PRIMARY HEALTH CENTRES           |  | 03 RURAL HEALTH SERVICES -                                |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |  |  |  |  |  |                                      |  |                                                           |  |
| 01 SALARIES                                                                                                  |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 56 |  | 02/08/2022 117544 20190 S.M.O, I/C 4501                   |  |
| P.H.C. SAROYA, NAWANSAHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                                      |  |  |  |  |  |  |  |  |  |                                      |  |                                                           |  |
| VN082022042304 01/08/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |  |  |  |  |  |                                      |  |                                                           |  |
| 01 PRIMARY HEALTH CENTRES                                                                                    |  |  |  |  |  |  |  |  |  | 103 PRIMARY HEALTH CENTRES           |  | 03 RURAL HEALTH SERVICES -                                |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |  |  |  |  |  |                                      |  |                                                           |  |
| 01 SALARIES                                                                                                  |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 57 |  | 02/08/2022 111760 20190 S.M.O, I/C 4501                   |  |
| P.H.C. SAROYA, NAWANSAHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                                      |  |  |  |  |  |  |  |  |  |                                      |  |                                                           |  |
| VN082022042305 01/08/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |  |  |  |  |  |                                      |  |                                                           |  |
| 01 PRIMARY HEALTH CENTRES                                                                                    |  |  |  |  |  |  |  |  |  | 103 PRIMARY HEALTH CENTRES           |  | 03 RURAL HEALTH SERVICES -                                |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |  |  |  |  |  |                                      |  |                                                           |  |
| 01 SALARIES                                                                                                  |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 58 |  | 02/08/2022 895941 20190 S.M.O, I/C 4501                   |  |
| P.H.C. SAROYA, NAWANSAHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                                      |  |  |  |  |  |  |  |  |  |                                      |  |                                                           |  |
| VN082022042266 01/08/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |  |  |  |  |  |                                      |  |                                                           |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                                 |  |  |  |  |  |  |  |  |  | 102 SUBSIDIARY HEALTH CENTRES        |  | 03 RURAL HEALTH SERVICES -                                |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |  |  |  |  |  |                                      |  |                                                           |  |
| 01 SALARIES                                                                                                  |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 19 |  | 01/08/2022 1066934 20188 S.M.O, I/C P.H.C. 4501 DIRECTOR, |  |
| SUJJAN, NAWANSAHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                                                       |  |  |  |  |  |  |  |  |  |                                      |  |                                                           |  |
| VN082022042267 01/08/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |  |  |  |  |  |                                      |  |                                                           |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                                                 |  |  |  |  |  |  |  |  |  | 102 SUBSIDIARY HEALTH CENTRES        |  | 03 RURAL HEALTH SERVICES -                                |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |  |  |  |  |  |                                      |  |                                                           |  |
| 01 SALARIES                                                                                                  |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 20 |  | 01/08/2022 237660 20188 S.M.O, I/C P.H.C. 4501 DIRECTOR,  |  |
| SUJJAN, NAWANSAHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                                                       |  |  |  |  |  |  |  |  |  |                                      |  |                                                           |  |
| VN082022042327 01/08/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |  |  |  |  |  |                                      |  |                                                           |  |
| 01 PRIMARY HEALTH CENTRES                                                                                    |  |  |  |  |  |  |  |  |  | 103 PRIMARY HEALTH CENTRES           |  | 03 RURAL HEALTH SERVICES -                                |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |  |  |  |  |  |                                      |  |                                                           |  |
| 01 SALARIES                                                                                                  |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 80 |  | 03/08/2022 271280 20186                                   |  |
| S.M.O, P.H.C. MUZAFFRPUR, NAWANSAHAR<br>4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                      |  |  |  |  |  |  |  |  |  |                                      |  |                                                           |  |
| VN082022042328 01/08/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |  |  |  |  |  |                                      |  |                                                           |  |
| 01 PRIMARY HEALTH CENTRES                                                                                    |  |  |  |  |  |  |  |  |  | 103 PRIMARY HEALTH CENTRES           |  | 03 RURAL HEALTH SERVICES -                                |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |  |  |  |  |  |                                      |  |                                                           |  |
| 01 SALARIES                                                                                                  |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 81 |  | 03/08/2022 234032 20186                                   |  |
| S.M.O, P.H.C. MUZAFFRPUR, NAWANSAHAR<br>4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                      |  |  |  |  |  |  |  |  |  |                                      |  |                                                           |  |
| VN082022042329 01/08/2022 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH           |  |  |  |  |  |  |  |  |  |                                      |  |                                                           |  |
|                                                                                                              |  |  |  |  |  |  |  |  |  |                                      |  | 03 RURAL HEALTH SERVICES -                                |  |

|                                                |                          |                                      |                                     |                                       |            |        |                         |
|------------------------------------------------|--------------------------|--------------------------------------|-------------------------------------|---------------------------------------|------------|--------|-------------------------|
|                                                |                          |                                      |                                     | VCHR_DATA_0822.TXT                    |            |        |                         |
| ALLOPATHY                                      |                          |                                      | 01 PRIMARY HEALTH CENTRES           | 103 PRIMARY HEALTH CENTRES            |            |        |                         |
|                                                | 0000 00 NO DETAILED HEAD |                                      |                                     |                                       |            |        |                         |
| 01 SALARIES                                    |                          |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 82  | 03/08/2022 | 29200  | 20186                   |
| S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR              |                          |                                      |                                     |                                       |            |        |                         |
| 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |                          |                                      |                                     |                                       |            |        |                         |
|                                                |                          |                                      |                                     |                                       |            |        |                         |
| VN082022042338                                 | 01/08/2022               | N DC06 A Pay and Allowances Vouchers | 2000 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03     | RURAL HEALTH SERVICES - |
| ALLOPATHY                                      |                          |                                      |                                     |                                       |            |        |                         |
|                                                |                          | 01 PRIMARY HEALTH CENTRES            |                                     |                                       |            |        |                         |
|                                                | 0000 00 NO DETAILED HEAD |                                      |                                     |                                       |            |        |                         |
| 01 SALARIES                                    |                          |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 91  | 03/08/2022 | 42492  | 20186                   |
| S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR              |                          |                                      |                                     |                                       |            |        |                         |
| 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |                          |                                      |                                     |                                       |            |        |                         |
|                                                |                          |                                      |                                     |                                       |            |        |                         |
| VN082022042291                                 | 01/08/2022               | N DC06 A Pay and Allowances Vouchers | 2000 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03     | RURAL HEALTH SERVICES - |
| ALLOPATHY                                      |                          |                                      |                                     |                                       |            |        |                         |
|                                                |                          | 01 PRIMARY HEALTH CENTRES            |                                     |                                       |            |        |                         |
|                                                | 0000 00 NO DETAILED HEAD |                                      |                                     |                                       |            |        |                         |
| 01 SALARIES                                    |                          |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 44  | 01/08/2022 | 100884 | 20192 S.M.O,P.H.C.      |
| BALACHAUR,NAWANSAHAR                           |                          |                                      |                                     |                                       |            |        | 4501                    |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,      |                          |                                      |                                     |                                       |            |        |                         |
|                                                |                          |                                      |                                     |                                       |            |        |                         |
| VN082022042340                                 | 01/08/2022               | N DC06 A Pay and Allowances Vouchers | 2000 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03     | RURAL HEALTH SERVICES - |
| ALLOPATHY                                      |                          |                                      |                                     |                                       |            |        |                         |
|                                                |                          | 01 PRIMARY HEALTH CENTRES            |                                     |                                       |            |        |                         |
|                                                | 0000 00 NO DETAILED HEAD |                                      |                                     |                                       |            |        |                         |
| 01 SALARIES                                    |                          |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 93  | 03/08/2022 | 350540 | 20186                   |
| S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR              |                          |                                      |                                     |                                       |            |        |                         |
| 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |                          |                                      |                                     |                                       |            |        |                         |
|                                                |                          |                                      |                                     |                                       |            |        |                         |
| VN082022042358                                 | 01/08/2022               | N DC06 A Pay and Allowances Vouchers | 2000 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03     | RURAL HEALTH SERVICES - |
| ALLOPATHY                                      |                          |                                      |                                     |                                       |            |        |                         |
|                                                |                          | 01 PRIMARY HEALTH CENTRES            |                                     |                                       |            |        |                         |
|                                                | 0000 00 NO DETAILED HEAD |                                      |                                     |                                       |            |        |                         |
| 01 SALARIES                                    |                          |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 111 | 04/08/2022 | 36316  | 20189 S.M.O,I/C P.H.C.  |
| MUKANDPUR,NAWANSAHAR                           |                          |                                      |                                     |                                       |            |        | 4501 DIRECTOR,          |
| HEALTH & FAMILY WELFARE,PUNJAB,                |                          |                                      |                                     |                                       |            |        |                         |
|                                                |                          |                                      |                                     |                                       |            |        |                         |
| VN082022042370                                 | 01/08/2022               | N DC06 A Pay and Allowances Vouchers | 2000 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03     | RURAL HEALTH SERVICES - |
| ALLOPATHY                                      |                          |                                      |                                     |                                       |            |        |                         |
|                                                |                          | 01 PRIMARY HEALTH CENTRES            |                                     |                                       |            |        |                         |
|                                                | 0000 00 NO DETAILED HEAD |                                      |                                     |                                       |            |        |                         |
| 01 SALARIES                                    |                          |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 123 | 04/08/2022 | 124856 | 20189 S.M.O,I/C P.H.C.  |
| MUKANDPUR,NAWANSAHAR                           |                          |                                      |                                     |                                       |            |        | 4501 DIRECTOR,          |
| HEALTH & FAMILY WELFARE,PUNJAB,                |                          |                                      |                                     |                                       |            |        |                         |
|                                                |                          |                                      |                                     |                                       |            |        |                         |
| VN082022069379                                 | 01/08/2022               | N DC06 A Pay and Allowances Vouchers | 2000 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03     | RURAL HEALTH SERVICES - |
| ALLOPATHY                                      |                          |                                      |                                     |                                       |            |        |                         |
|                                                |                          | 01 PRIMARY HEALTH CENTRES            |                                     |                                       |            |        |                         |
|                                                | 0000 00 NO DETAILED HEAD |                                      |                                     |                                       |            |        |                         |
| 01 SALARIES                                    |                          |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 163 | 17/08/2022 | 15075  | 20189 S.M.O,I/C P.H.C.  |
| MUKANDPUR,NAWANSAHAR                           |                          |                                      |                                     |                                       |            |        | 4501 DIRECTOR,          |
| HEALTH & FAMILY WELFARE,PUNJAB,                |                          |                                      |                                     |                                       |            |        |                         |
|                                                |                          |                                      |                                     |                                       |            |        |                         |
| VN082022042357                                 | 01/08/2022               | N DC06 A Pay and Allowances Vouchers | 2000 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03     | RURAL HEALTH SERVICES - |
| ALLOPATHY                                      |                          |                                      |                                     |                                       |            |        |                         |
|                                                |                          | 01 PRIMARY HEALTH CENTRES            |                                     |                                       |            |        |                         |
|                                                | 0000 00 NO DETAILED HEAD |                                      |                                     |                                       |            |        |                         |
| 01 SALARIES                                    |                          |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 110 | 04/08/2022 | 29200  | 20189 S.M.O,I/C P.H.C.  |
| MUKANDPUR,NAWANSAHAR                           |                          |                                      |                                     |                                       |            |        | 4501 DIRECTOR,          |
| HEALTH & FAMILY WELFARE,PUNJAB,                |                          |                                      |                                     |                                       |            |        |                         |
|                                                |                          |                                      |                                     |                                       |            |        |                         |
| VN082022042367                                 | 01/08/2022               | N DC06 A Pay and Allowances Vouchers | 2000 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03     | RURAL HEALTH SERVICES - |
| ALLOPATHY                                      |                          |                                      |                                     |                                       |            |        |                         |
|                                                |                          | 01 PRIMARY HEALTH CENTRES            |                                     |                                       |            |        |                         |
|                                                | 0000 00 NO DETAILED HEAD |                                      |                                     |                                       |            |        |                         |
| 01 SALARIES                                    |                          |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 120 | 04/08/2022 | 322133 | 20189 S.M.O,I/C P.H.C.  |
| MUKANDPUR,NAWANSAHAR                           |                          |                                      |                                     |                                       |            |        | 4501 DIRECTOR,          |
| HEALTH & FAMILY WELFARE,PUNJAB,                |                          |                                      |                                     |                                       |            |        |                         |
|                                                |                          |                                      |                                     |                                       |            |        |                         |
| VN082022042368                                 | 01/08/2022               | N DC06 A Pay and Allowances Vouchers | 2000 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            | 03     | RURAL HEALTH SERVICES - |
| ALLOPATHY                                      |                          |                                      |                                     |                                       |            |        |                         |
|                                                |                          | 01 PRIMARY HEALTH CENTRES            |                                     |                                       |            |        |                         |
|                                                | 0000 00 NO DETAILED HEAD |                                      |                                     |                                       |            |        |                         |
| 01 SALARIES                                    |                          |                                      |                                     | 11 HEALTH AND FAMILY WELFARE NT V 121 | 04/08/2022 | 246716 | 20189 S.M.O,I/C P.H.C.  |
| MUKANDPUR,NAWANSAHAR                           |                          |                                      |                                     |                                       |            |        | 4501 DIRECTOR,          |
| HEALTH & FAMILY WELFARE,PUNJAB,                |                          |                                      |                                     |                                       |            |        |                         |



|                |            |   |      |   |                                                |      |      |                                     |                             |     |                                    |            |                                              |
|----------------|------------|---|------|---|------------------------------------------------|------|------|-------------------------------------|-----------------------------|-----|------------------------------------|------------|----------------------------------------------|
| VN082022042369 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                    | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 PRIMARY HEALTH CENTRES   | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES -                      |
|                |            |   |      |   |                                                |      |      |                                     | 0000 00 NO DETAILED HEAD    |     |                                    |            |                                              |
|                |            |   |      |   | 01 SALARIES                                    |      |      |                                     |                             | 11  | HEALTH AND FAMILY WELFARE NT V 122 | 04/08/2022 | 203740 20189 S.M.O,I/C P.H.C. 4501 DIRECTOR, |
|                |            |   |      |   | MUKANDPUR,NAWANSAHAR                           |      |      |                                     |                             |     |                                    |            |                                              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                |      |      |                                     |                             |     |                                    |            |                                              |
| VN082022042251 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                    | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 PRIMARY HEALTH CENTRES   | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES -                      |
|                |            |   |      |   |                                                |      |      |                                     | 0000 00 NO DETAILED HEAD    |     |                                    |            |                                              |
|                |            |   |      |   | 01 SALARIES                                    |      |      |                                     |                             | 11  | HEALTH AND FAMILY WELFARE NT V 4   | 01/08/2022 | 333244 20188 S.M.O,I/C P.H.C. 4501 DIRECTOR, |
|                |            |   |      |   | SUJJAN,NAWANSAHAR                              |      |      |                                     |                             |     |                                    |            |                                              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                |      |      |                                     |                             |     |                                    |            |                                              |
| VN082022042252 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                    | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 PRIMARY HEALTH CENTRES   | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES -                      |
|                |            |   |      |   |                                                |      |      |                                     | 0000 00 NO DETAILED HEAD    |     |                                    |            |                                              |
|                |            |   |      |   | 01 SALARIES                                    |      |      |                                     |                             | 11  | HEALTH AND FAMILY WELFARE NT V 5   | 01/08/2022 | 99384 20188 S.M.O,I/C P.H.C. 4501 DIRECTOR,  |
|                |            |   |      |   | SUJJAN,NAWANSAHAR                              |      |      |                                     |                             |     |                                    |            |                                              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                |      |      |                                     |                             |     |                                    |            |                                              |
| VN082022042253 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                    | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 PRIMARY HEALTH CENTRES   | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES -                      |
|                |            |   |      |   |                                                |      |      |                                     | 0000 00 NO DETAILED HEAD    |     |                                    |            |                                              |
|                |            |   |      |   | 01 SALARIES                                    |      |      |                                     |                             | 11  | HEALTH AND FAMILY WELFARE NT V 6   | 01/08/2022 | 169288 20188 S.M.O,I/C P.H.C. 4501 DIRECTOR, |
|                |            |   |      |   | SUJJAN,NAWANSAHAR                              |      |      |                                     |                             |     |                                    |            |                                              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                |      |      |                                     |                             |     |                                    |            |                                              |
| VN082022042254 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                    | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 PRIMARY HEALTH CENTRES   | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES -                      |
|                |            |   |      |   |                                                |      |      |                                     | 0000 00 NO DETAILED HEAD    |     |                                    |            |                                              |
|                |            |   |      |   | 01 SALARIES                                    |      |      |                                     |                             | 11  | HEALTH AND FAMILY WELFARE NT V 7   | 01/08/2022 | 93556 20188 S.M.O,I/C P.H.C. 4501 DIRECTOR,  |
|                |            |   |      |   | SUJJAN,NAWANSAHAR                              |      |      |                                     |                             |     |                                    |            |                                              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                |      |      |                                     |                             |     |                                    |            |                                              |
| VN082022042255 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                    | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 PRIMARY HEALTH CENTRES   | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES -                      |
|                |            |   |      |   |                                                |      |      |                                     | 0000 00 NO DETAILED HEAD    |     |                                    |            |                                              |
|                |            |   |      |   | 01 SALARIES                                    |      |      |                                     |                             | 11  | HEALTH AND FAMILY WELFARE NT V 8   | 01/08/2022 | 29200 20188 S.M.O,I/C P.H.C. 4501 DIRECTOR,  |
|                |            |   |      |   | SUJJAN,NAWANSAHAR                              |      |      |                                     |                             |     |                                    |            |                                              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                |      |      |                                     |                             |     |                                    |            |                                              |
| VN082022069373 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                    | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 COMMUNITY HEALTH CENTRES | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -                      |
|                |            |   |      |   |                                                |      |      |                                     | 0000 00 NO DETAILED HEAD    |     |                                    |            |                                              |
|                |            |   |      |   | 01 SALARIES                                    |      |      |                                     |                             | 11  | HEALTH AND FAMILY WELFARE NT V 157 | 12/08/2022 | 98124 20186                                  |
|                |            |   |      |   | S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR              |      |      |                                     |                             |     |                                    |            |                                              |
|                |            |   |      |   | 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |      |                                     |                             |     |                                    |            |                                              |
| VN082022069378 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                    | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 COMMUNITY HEALTH CENTRES | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -                      |
|                |            |   |      |   |                                                |      |      |                                     | 0000 00 NO DETAILED HEAD    |     |                                    |            |                                              |
|                |            |   |      |   | 01 SALARIES                                    |      |      |                                     |                             | 11  | HEALTH AND FAMILY WELFARE NT V 162 | 17/08/2022 | 88584 20189 S.M.O,I/C P.H.C. 4501 DIRECTOR,  |
|                |            |   |      |   | MUKANDPUR,NAWANSAHAR                           |      |      |                                     |                             |     |                                    |            |                                              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                |      |      |                                     |                             |     |                                    |            |                                              |
| VN082022042359 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                    | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 COMMUNITY HEALTH CENTRES | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -                      |
|                |            |   |      |   |                                                |      |      |                                     | 0000 00 NO DETAILED HEAD    |     |                                    |            |                                              |
|                |            |   |      |   | 01 SALARIES                                    |      |      |                                     |                             | 11  | HEALTH AND FAMILY WELFARE NT V 112 | 04/08/2022 | 88170 20189 S.M.O,I/C P.H.C. 4501 DIRECTOR,  |
|                |            |   |      |   | MUKANDPUR,NAWANSAHAR                           |      |      |                                     |                             |     |                                    |            |                                              |
|                |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                |      |      |                                     |                             |     |                                    |            |                                              |
| VN082022042371 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                    | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 COMMUNITY HEALTH CENTRES | 104 | COMMUNITY HEALTH CENTRES           | 03         | RURAL HEALTH SERVICES -                      |
|                |            |   |      |   |                                                |      |      |                                     |                             |     |                                    |            |                                              |

|                                                 |            |                                      |                                     |  |                                       |            |  |              |                                    |
|-------------------------------------------------|------------|--------------------------------------|-------------------------------------|--|---------------------------------------|------------|--|--------------|------------------------------------|
| VCHR_DATA_0822.TXT                              |            |                                      |                                     |  |                                       |            |  |              |                                    |
|                                                 |            |                                      | 0000 00 NO DETAILED HEAD            |  |                                       |            |  |              |                                    |
| 01 SALARIES                                     |            |                                      |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 124 | 04/08/2022 |  | 263446 20189 | S.M.O,I/C P.H.C.<br>4501 DIRECTOR, |
| MUKANDPUR, NAWANSAHAR                           |            |                                      |                                     |  |                                       |            |  |              |                                    |
| HEALTH & FAMILY WELFARE, PUNJAB,                |            |                                      |                                     |  |                                       |            |  |              |                                    |
|                                                 |            |                                      |                                     |  |                                       |            |  |              |                                    |
| VN082022042372                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2000 2210 MEDICAL AND PUBLIC HEALTH |  |                                       |            |  |              |                                    |
| ALLOPATHY                                       |            |                                      |                                     |  | 104 COMMUNITY HEALTH CENTRES          |            |  | 03           | RURAL HEALTH SERVICES -            |
|                                                 |            |                                      | 01 COMMUNITY HEALTH CENTRES         |  |                                       |            |  |              |                                    |
|                                                 |            |                                      | 0000 00 NO DETAILED HEAD            |  |                                       |            |  |              |                                    |
| 01 SALARIES                                     |            |                                      |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 125 | 04/08/2022 |  | 180252 20189 | S.M.O,I/C P.H.C.<br>4501 DIRECTOR, |
| MUKANDPUR, NAWANSAHAR                           |            |                                      |                                     |  |                                       |            |  |              |                                    |
| HEALTH & FAMILY WELFARE, PUNJAB,                |            |                                      |                                     |  |                                       |            |  |              |                                    |
|                                                 |            |                                      |                                     |  |                                       |            |  |              |                                    |
| VN082022042373                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2000 2210 MEDICAL AND PUBLIC HEALTH |  |                                       |            |  |              |                                    |
| ALLOPATHY                                       |            |                                      |                                     |  | 104 COMMUNITY HEALTH CENTRES          |            |  | 03           | RURAL HEALTH SERVICES -            |
|                                                 |            |                                      | 01 COMMUNITY HEALTH CENTRES         |  |                                       |            |  |              |                                    |
|                                                 |            |                                      | 0000 00 NO DETAILED HEAD            |  |                                       |            |  |              |                                    |
| 01 SALARIES                                     |            |                                      |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 126 | 04/08/2022 |  | 206784 20189 | S.M.O,I/C P.H.C.<br>4501 DIRECTOR, |
| MUKANDPUR, NAWANSAHAR                           |            |                                      |                                     |  |                                       |            |  |              |                                    |
| HEALTH & FAMILY WELFARE, PUNJAB,                |            |                                      |                                     |  |                                       |            |  |              |                                    |
|                                                 |            |                                      |                                     |  |                                       |            |  |              |                                    |
| VN082022042336                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2000 2210 MEDICAL AND PUBLIC HEALTH |  |                                       |            |  |              |                                    |
| ALLOPATHY                                       |            |                                      |                                     |  | 104 COMMUNITY HEALTH CENTRES          |            |  | 03           | RURAL HEALTH SERVICES -            |
|                                                 |            |                                      | 01 COMMUNITY HEALTH CENTRES         |  |                                       |            |  |              |                                    |
|                                                 |            |                                      | 0000 00 NO DETAILED HEAD            |  |                                       |            |  |              |                                    |
| 01 SALARIES                                     |            |                                      |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 89  | 03/08/2022 |  | 304962 20186 |                                    |
| S.M.O,P.H.C.MUZAFFRPUR, NAWANSAHAR              |            |                                      |                                     |  |                                       |            |  |              |                                    |
| 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |            |                                      |                                     |  |                                       |            |  |              |                                    |
|                                                 |            |                                      |                                     |  |                                       |            |  |              |                                    |
| VN082022042337                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2000 2210 MEDICAL AND PUBLIC HEALTH |  |                                       |            |  |              |                                    |
| ALLOPATHY                                       |            |                                      |                                     |  | 104 COMMUNITY HEALTH CENTRES          |            |  | 03           | RURAL HEALTH SERVICES -            |
|                                                 |            |                                      | 01 COMMUNITY HEALTH CENTRES         |  |                                       |            |  |              |                                    |
|                                                 |            |                                      | 0000 00 NO DETAILED HEAD            |  |                                       |            |  |              |                                    |
| 01 SALARIES                                     |            |                                      |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 90  | 03/08/2022 |  | 278440 20186 |                                    |
| S.M.O,P.H.C.MUZAFFRPUR, NAWANSAHAR              |            |                                      |                                     |  |                                       |            |  |              |                                    |
| 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |            |                                      |                                     |  |                                       |            |  |              |                                    |
|                                                 |            |                                      |                                     |  |                                       |            |  |              |                                    |
| VN082022042339                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2000 2210 MEDICAL AND PUBLIC HEALTH |  |                                       |            |  |              |                                    |
| ALLOPATHY                                       |            |                                      |                                     |  | 104 COMMUNITY HEALTH CENTRES          |            |  | 03           | RURAL HEALTH SERVICES -            |
|                                                 |            |                                      | 01 COMMUNITY HEALTH CENTRES         |  |                                       |            |  |              |                                    |
|                                                 |            |                                      | 0000 00 NO DETAILED HEAD            |  |                                       |            |  |              |                                    |
| 01 SALARIES                                     |            |                                      |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 92  | 03/08/2022 |  | 133212 20186 |                                    |
| S.M.O,P.H.C.MUZAFFRPUR, NAWANSAHAR              |            |                                      |                                     |  |                                       |            |  |              |                                    |
| 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |            |                                      |                                     |  |                                       |            |  |              |                                    |
|                                                 |            |                                      |                                     |  |                                       |            |  |              |                                    |
| VN082022042348                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2000 2210 MEDICAL AND PUBLIC HEALTH |  |                                       |            |  |              |                                    |
| ALLOPATHY                                       |            |                                      |                                     |  | 104 COMMUNITY HEALTH CENTRES          |            |  | 03           | RURAL HEALTH SERVICES -            |
|                                                 |            |                                      | 01 COMMUNITY HEALTH CENTRES         |  |                                       |            |  |              |                                    |
|                                                 |            |                                      | 0000 00 NO DETAILED HEAD            |  |                                       |            |  |              |                                    |
| 01 SALARIES                                     |            |                                      |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 101 | 03/08/2022 |  | 154314 20191 | S.M.O,CIVIL<br>4501                |
| HOSPITAL, BANGA, NAWANSAHAR                     |            |                                      |                                     |  |                                       |            |  |              |                                    |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,      |            |                                      |                                     |  |                                       |            |  |              |                                    |
|                                                 |            |                                      |                                     |  |                                       |            |  |              |                                    |
| VN082022042349                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2000 2210 MEDICAL AND PUBLIC HEALTH |  |                                       |            |  |              |                                    |
| ALLOPATHY                                       |            |                                      |                                     |  | 104 COMMUNITY HEALTH CENTRES          |            |  | 03           | RURAL HEALTH SERVICES -            |
|                                                 |            |                                      | 01 COMMUNITY HEALTH CENTRES         |  |                                       |            |  |              |                                    |
|                                                 |            |                                      | 0000 00 NO DETAILED HEAD            |  |                                       |            |  |              |                                    |
| 01 SALARIES                                     |            |                                      |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 102 | 03/08/2022 |  | 90988 20191  | S.M.O,CIVIL<br>4501                |
| HOSPITAL, BANGA, NAWANSAHAR                     |            |                                      |                                     |  |                                       |            |  |              |                                    |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,      |            |                                      |                                     |  |                                       |            |  |              |                                    |
|                                                 |            |                                      |                                     |  |                                       |            |  |              |                                    |
| VN082022042350                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2000 2210 MEDICAL AND PUBLIC HEALTH |  |                                       |            |  |              |                                    |
| ALLOPATHY                                       |            |                                      |                                     |  | 104 COMMUNITY HEALTH CENTRES          |            |  | 03           | RURAL HEALTH SERVICES -            |
|                                                 |            |                                      | 01 COMMUNITY HEALTH CENTRES         |  |                                       |            |  |              |                                    |
|                                                 |            |                                      | 0000 00 NO DETAILED HEAD            |  |                                       |            |  |              |                                    |
| 01 SALARIES                                     |            |                                      |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 103 | 03/08/2022 |  | 168104 20191 | S.M.O,CIVIL<br>4501                |
| HOSPITAL, BANGA, NAWANSAHAR                     |            |                                      |                                     |  |                                       |            |  |              |                                    |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,      |            |                                      |                                     |  |                                       |            |  |              |                                    |
|                                                 |            |                                      |                                     |  |                                       |            |  |              |                                    |
| VN082022042315                                  | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2000 2210 MEDICAL AND PUBLIC HEALTH |  |                                       |            |  |              |                                    |
| ALLOPATHY                                       |            |                                      |                                     |  | 104 COMMUNITY HEALTH CENTRES          |            |  | 03           | RURAL HEALTH SERVICES -            |
|                                                 |            |                                      | 01 COMMUNITY HEALTH CENTRES         |  |                                       |            |  |              |                                    |
|                                                 |            |                                      | 0000 00 NO DETAILED HEAD            |  |                                       |            |  |              |                                    |
| 01 SALARIES                                     |            |                                      |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 68  | 02/08/2022 |  | 192700 20190 | S.M.O,I/C<br>4501                  |
| P.H.C.SAROYA, NAWANSAHAR                        |            |                                      |                                     |  |                                       |            |  |              |                                    |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,      |            |                                      |                                     |  |                                       |            |  |              |                                    |

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|--------------------------------------------|------------|--------|-------------------------------------------------|------|------|---------------------------|-----|------------------------------------|-----------------------------------------------|
| VN082022042364                             | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -                    |
| ALLOPATHY                                  |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                               |
|                                            |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                               |
| 01 SALARIES                                |            |        |                                                 |      |      |                           |     |                                    |                                               |
| MUKANDPUR, NAWANSAHAR                      |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 117 | 04/08/2022                                    |
| HEALTH & FAMILY WELFARE, PUNJAB,           |            |        |                                                 |      |      |                           |     |                                    | 78712 20189 S.M.O, I/C P.H.C. 4501 DIRECTOR,  |
| VN082022042374                             | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -                    |
| ALLOPATHY                                  |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                               |
|                                            |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                               |
| 01 SALARIES                                |            |        |                                                 |      |      |                           |     |                                    |                                               |
| MUKANDPUR, NAWANSAHAR                      |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 127 | 04/08/2022                                    |
| HEALTH & FAMILY WELFARE, PUNJAB,           |            |        |                                                 |      |      |                           |     |                                    | 182113 20189 S.M.O, I/C P.H.C. 4501 DIRECTOR, |
| VN082022042375                             | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -                    |
| ALLOPATHY                                  |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                               |
|                                            |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                               |
| 01 SALARIES                                |            |        |                                                 |      |      |                           |     |                                    |                                               |
| MUKANDPUR, NAWANSAHAR                      |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 128 | 04/08/2022                                    |
| HEALTH & FAMILY WELFARE, PUNJAB,           |            |        |                                                 |      |      |                           |     |                                    | 100289 20189 S.M.O, I/C P.H.C. 4501 DIRECTOR, |
| VN082022042378                             | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -                    |
| ALLOPATHY                                  |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                               |
|                                            |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                               |
| 01 SALARIES                                |            |        |                                                 |      |      |                           |     |                                    |                                               |
| SUJJAN, NAWANSAHAR                         |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 131 | 09/08/2022                                    |
| HEALTH & FAMILY WELFARE, PUNJAB,           |            |        |                                                 |      |      |                           |     |                                    | 251140 20188 S.M.O, I/C P.H.C. 4501 DIRECTOR, |
| VN082022042379                             | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -                    |
| ALLOPATHY                                  |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                               |
|                                            |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                               |
| 01 SALARIES                                |            |        |                                                 |      |      |                           |     |                                    |                                               |
| SUJJAN, NAWANSAHAR                         |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 132 | 09/08/2022                                    |
| HEALTH & FAMILY WELFARE, PUNJAB,           |            |        |                                                 |      |      |                           |     |                                    | 117064 20188 S.M.O, I/C P.H.C. 4501 DIRECTOR, |
| VN082022042380                             | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -                    |
| ALLOPATHY                                  |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                               |
|                                            |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                               |
| 01 SALARIES                                |            |        |                                                 |      |      |                           |     |                                    |                                               |
| SUJJAN, NAWANSAHAR                         |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 133 | 09/08/2022                                    |
| HEALTH & FAMILY WELFARE, PUNJAB,           |            |        |                                                 |      |      |                           |     |                                    | 179468 20188 S.M.O, I/C P.H.C. 4501 DIRECTOR, |
| VN082022042381                             | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -                    |
| ALLOPATHY                                  |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                               |
|                                            |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                               |
| 01 SALARIES                                |            |        |                                                 |      |      |                           |     |                                    |                                               |
| SUJJAN, NAWANSAHAR                         |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 134 | 09/08/2022                                    |
| HEALTH & FAMILY WELFARE, PUNJAB,           |            |        |                                                 |      |      |                           |     |                                    | 437872 20188 S.M.O, I/C P.H.C. 4501 DIRECTOR, |
| VN082022042324                             | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -                    |
| ALLOPATHY                                  |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                               |
|                                            |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                               |
| 01 SALARIES                                |            |        |                                                 |      |      |                           |     |                                    |                                               |
| BALACHAUR, NAWANSAHAR                      |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 77  | 02/08/2022                                    |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |            |        |                                                 |      |      |                           |     |                                    | 29200 20192 S.M.O, P.H.C. 4501                |
| VN082022042283                             | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -                    |
| ALLOPATHY                                  |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                               |
|                                            |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                               |
| 01 SALARIES                                |            |        |                                                 |      |      |                           |     |                                    |                                               |
| BALACHAUR, NAWANSAHAR                      |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 36  | 01/08/2022                                    |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |            |        |                                                 |      |      |                           |     |                                    | 121960 20192 S.M.O, P.H.C. 4501               |
| VN082022042284                             | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03 RURAL HEALTH SERVICES -                    |
| ALLOPATHY                                  |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |                                               |
|                                            |            |        | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |                                               |
| 01 SALARIES                                |            |        |                                                 |      |      |                           |     |                                    |                                               |
|                                            |            |        |                                                 |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 37  | 01/08/2022                                    |
|                                            |            |        |                                                 |      |      |                           |     |                                    | 195252 20192 S.M.O, P.H.C.                    |



|                                                                             |  |  |  |                                       |                                |                                  |                                           |
|-----------------------------------------------------------------------------|--|--|--|---------------------------------------|--------------------------------|----------------------------------|-------------------------------------------|
| BALACHAUR, NAWANSAHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,         |  |  |  | VCHR_DATA_0822.TXT                    |                                | 4501                             |                                           |
| VN082022042296 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY |  |  |  | 2000                                  | 2210 MEDICAL AND PUBLIC HEALTH |                                  |                                           |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                             |  |  |  | 110 HOSPITALS AND DISPENSARIES        |                                | 03 RURAL HEALTH SERVICES -       |                                           |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |                                |                                  |                                           |
| 01 SALARIES                                                                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 49  | 01/08/2022                     | 190860                           | 20192 S.M.O, P.H.C.<br>4501               |
| BALACHAUR, NAWANSAHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,         |  |  |  |                                       |                                |                                  |                                           |
| VN082022042298 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY |  |  |  | 2000                                  | 2210 MEDICAL AND PUBLIC HEALTH |                                  |                                           |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                             |  |  |  | 110 HOSPITALS AND DISPENSARIES        |                                | 03 RURAL HEALTH SERVICES -       |                                           |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |                                |                                  |                                           |
| 01 SALARIES                                                                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 51  | 01/08/2022                     | 105088                           | 20192 S.M.O, P.H.C.<br>4501               |
| BALACHAUR, NAWANSAHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,         |  |  |  |                                       |                                |                                  |                                           |
| VN082022042311 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY |  |  |  | 2000                                  | 2210 MEDICAL AND PUBLIC HEALTH |                                  |                                           |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                             |  |  |  | 110 HOSPITALS AND DISPENSARIES        |                                | 03 RURAL HEALTH SERVICES -       |                                           |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |                                |                                  |                                           |
| 01 SALARIES                                                                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 64  | 02/08/2022                     | 125706                           | 20190 S.M.O, I/C<br>4501                  |
| P.H.C.SAROYA, NAWANSAHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,      |  |  |  |                                       |                                |                                  |                                           |
| VN082022042312 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY |  |  |  | 2000                                  | 2210 MEDICAL AND PUBLIC HEALTH |                                  |                                           |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                             |  |  |  | 110 HOSPITALS AND DISPENSARIES        |                                | 03 RURAL HEALTH SERVICES -       |                                           |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |                                |                                  |                                           |
| 01 SALARIES                                                                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 65  | 02/08/2022                     | 363940                           | 20190 S.M.O, I/C<br>4501                  |
| P.H.C.SAROYA, NAWANSAHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,      |  |  |  |                                       |                                |                                  |                                           |
| VN082022042313 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY |  |  |  | 2000                                  | 2210 MEDICAL AND PUBLIC HEALTH |                                  |                                           |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                             |  |  |  | 110 HOSPITALS AND DISPENSARIES        |                                | 03 RURAL HEALTH SERVICES -       |                                           |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |                                |                                  |                                           |
| 01 SALARIES                                                                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 66  | 02/08/2022                     | 275662                           | 20190 S.M.O, I/C<br>4501                  |
| P.H.C.SAROYA, NAWANSAHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,      |  |  |  |                                       |                                |                                  |                                           |
| VN082022042314 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY |  |  |  | 2000                                  | 2210 MEDICAL AND PUBLIC HEALTH |                                  |                                           |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                             |  |  |  | 110 HOSPITALS AND DISPENSARIES        |                                | 03 RURAL HEALTH SERVICES -       |                                           |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |                                |                                  |                                           |
| 01 SALARIES                                                                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 67  | 02/08/2022                     | 180332                           | 20190 S.M.O, I/C<br>4501                  |
| P.H.C.SAROYA, NAWANSAHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,      |  |  |  |                                       |                                |                                  |                                           |
| VN082022042297 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY |  |  |  | 2000                                  | 2210 MEDICAL AND PUBLIC HEALTH |                                  |                                           |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                             |  |  |  | 110 HOSPITALS AND DISPENSARIES        |                                | 03 RURAL HEALTH SERVICES -       |                                           |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |                                |                                  |                                           |
| 01 SALARIES                                                                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 50  | 01/08/2022                     | 208304                           | 20192 S.M.O, P.H.C.<br>4501               |
| BALACHAUR, NAWANSAHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,         |  |  |  |                                       |                                |                                  |                                           |
| VN082022042365 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY |  |  |  | 2000                                  | 2210 MEDICAL AND PUBLIC HEALTH |                                  |                                           |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                             |  |  |  | 110 HOSPITALS AND DISPENSARIES        |                                | 03 RURAL HEALTH SERVICES -       |                                           |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |                                |                                  |                                           |
| 01 SALARIES                                                                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 118 | 04/08/2022                     | 128528                           | 20189 S.M.O, I/C P.H.C.<br>4501 DIRECTOR, |
| MUKANDPUR, NAWANSAHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                   |  |  |  |                                       |                                |                                  |                                           |
| VN082022042382 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY |  |  |  | 2000                                  | 2210 MEDICAL AND PUBLIC HEALTH |                                  |                                           |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                             |  |  |  | 110 HOSPITALS AND DISPENSARIES        |                                | 03 RURAL HEALTH SERVICES -       |                                           |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |                                |                                  |                                           |
| 01 SALARIES                                                                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 135 | 09/08/2022                     | 216256                           | 20188 S.M.O, I/C P.H.C.<br>4501 DIRECTOR, |
| SUJJAN, NAWANSAHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                      |  |  |  |                                       |                                |                                  |                                           |
| VN082022042300 01/08/2022 N DC06 A Pay and Allowances Vouchers              |  |  |  | 2000                                  | 2210 MEDICAL AND PUBLIC HEALTH | 04 RURAL HEALTH SERVICES - OTHER |                                           |

|                                                                                       |            |        |        |                                        |                                |                                  |          |         |                                                 |
|---------------------------------------------------------------------------------------|------------|--------|--------|----------------------------------------|--------------------------------|----------------------------------|----------|---------|-------------------------------------------------|
|                                                                                       |            |        |        | VCHR_DATA_0822.TXT                     |                                |                                  |          |         |                                                 |
| SYSTEMS OF MEDICINES                                                                  |            |        |        | 101 AYURVEDA                           |                                |                                  |          |         |                                                 |
| 01 RURAL DISPENSARIES                                                                 |            |        |        |                                        |                                |                                  |          |         |                                                 |
| 0000 00 NO DETAILED HEAD                                                              |            |        |        |                                        |                                |                                  |          |         |                                                 |
| 01 SALARIES                                                                           |            |        |        | 11 HEALTH AND FAMILY WELFARE NT V 53   |                                | 02/08/2022                       | 152620   | 20283   | DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & |
| UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR FAMILY WELFARE,PUNJAB, |            |        |        |                                        |                                |                                  |          |         |                                                 |
| VN082022069380 01/08/2022 N DC06 A Pay and Allowances Vouchers                        |            |        |        | 2000                                   | 2210 MEDICAL AND PUBLIC HEALTH | 04 RURAL HEALTH SERVICES - OTHER |          |         |                                                 |
| SYSTEMS OF MEDICINES                                                                  |            |        |        | 101 AYURVEDA                           |                                |                                  |          |         |                                                 |
| 01 RURAL DISPENSARIES                                                                 |            |        |        |                                        |                                |                                  |          |         |                                                 |
| 0000 00 NO DETAILED HEAD                                                              |            |        |        |                                        |                                |                                  |          |         |                                                 |
| 01 SALARIES                                                                           |            |        |        | 11 HEALTH AND FAMILY WELFARE NT V 164  |                                | 17/08/2022                       | 166180   | 20283   | DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & |
| UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR FAMILY WELFARE,PUNJAB, |            |        |        |                                        |                                |                                  |          |         |                                                 |
| VN082022042256 01/08/2022 N DC06 A Pay and Allowances Vouchers                        |            |        |        | 2000                                   | 2210 MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -       |          |         |                                                 |
| ALLOPATHY                                                                             |            |        |        | 110 HOSPITALS AND DISPENSARIES         |                                |                                  |          |         |                                                 |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                       |            |        |        |                                        |                                |                                  |          |         |                                                 |
| 0000 00 NO DETAILED HEAD                                                              |            |        |        |                                        |                                |                                  |          |         |                                                 |
| 01 SALARIES                                                                           |            |        |        | 11 HEALTH AND FAMILY WELFARE NT V 9    |                                | 01/08/2022                       | 10055    | 20188   | S.M.O,I/C P.H.C. 4501 DIRECTOR,                 |
| SUJJAN,NAWANSAHAR HEALTH & FAMILY WELFARE,PUNJAB,                                     |            |        |        |                                        |                                |                                  |          |         |                                                 |
| VN082022042326 01/08/2022 N DC06 A Pay and Allowances Vouchers                        |            |        |        | 2000                                   | 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                 |          |         |                                                 |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                             |            |        |        | 101 PREVENTION AND CONTROL OF DISEASES |                                |                                  |          |         |                                                 |
| 0000 00 NO DETAILED HEAD                                                              |            |        |        |                                        |                                |                                  |          |         |                                                 |
| 01 SALARIES                                                                           |            |        |        | 11 HEALTH AND FAMILY WELFARE NT V 79   |                                | 03/08/2022                       | 65964    | 20186   |                                                 |
| S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,      |            |        |        |                                        |                                |                                  |          |         |                                                 |
| VN082022042278 01/08/2022 N DC06 A Pay and Allowances Vouchers                        |            |        |        | 2000                                   | 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                 |          |         |                                                 |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                             |            |        |        | 101 PREVENTION AND CONTROL OF DISEASES |                                |                                  |          |         |                                                 |
| 0000 00 NO DETAILED HEAD                                                              |            |        |        |                                        |                                |                                  |          |         |                                                 |
| 01 SALARIES                                                                           |            |        |        | 11 HEALTH AND FAMILY WELFARE NT V 31   |                                | 01/08/2022                       | 488220   | 20192   | S.M.O,P.H.C. 4501                               |
| BALACHAUR,NAWANSAHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |        |                                        |                                |                                  |          |         |                                                 |
| VN082022042279 01/08/2022 N DC06 A Pay and Allowances Vouchers                        |            |        |        | 2000                                   | 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                 |          |         |                                                 |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                             |            |        |        | 101 PREVENTION AND CONTROL OF DISEASES |                                |                                  |          |         |                                                 |
| 0000 00 NO DETAILED HEAD                                                              |            |        |        |                                        |                                |                                  |          |         |                                                 |
| 01 SALARIES                                                                           |            |        |        | 11 HEALTH AND FAMILY WELFARE NT V 32   |                                | 01/08/2022                       | 440164   | 20192   | S.M.O,P.H.C. 4501                               |
| BALACHAUR,NAWANSAHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |        |                                        |                                |                                  |          |         |                                                 |
| VN082022042309 01/08/2022 N DC06 A Pay and Allowances Vouchers                        |            |        |        | 2000                                   | 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                 |          |         |                                                 |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                             |            |        |        | 101 PREVENTION AND CONTROL OF DISEASES |                                |                                  |          |         |                                                 |
| 0000 00 NO DETAILED HEAD                                                              |            |        |        |                                        |                                |                                  |          |         |                                                 |
| 01 SALARIES                                                                           |            |        |        | 11 HEALTH AND FAMILY WELFARE NT V 62   |                                | 02/08/2022                       | 831840   | 20190   | S.M.O,I/C 4501                                  |
| P.H.C.SAROYA,NAWANSAHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                     |            |        |        |                                        |                                |                                  |          |         |                                                 |
| VN082022042310 01/08/2022 N DC06 A Pay and Allowances Vouchers                        |            |        |        | 2000                                   | 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                 |          |         |                                                 |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                             |            |        |        | 101 PREVENTION AND CONTROL OF DISEASES |                                |                                  |          |         |                                                 |
| 0000 00 NO DETAILED HEAD                                                              |            |        |        |                                        |                                |                                  |          |         |                                                 |
| 01 SALARIES                                                                           |            |        |        | 11 HEALTH AND FAMILY WELFARE NT V 63   |                                | 02/08/2022                       | 72220    | 20190   | S.M.O,I/C 4501                                  |
| P.H.C.SAROYA,NAWANSAHAR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                     |            |        |        |                                        |                                |                                  |          |         |                                                 |
| VN082022042325 01/08/2022 N DC06 A Pay and Allowances Vouchers                        |            |        |        | 2000                                   | 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                 |          |         |                                                 |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                             |            |        |        | 101 PREVENTION AND CONTROL OF DISEASES |                                |                                  |          |         |                                                 |
| 0000 00 NO DETAILED HEAD                                                              |            |        |        |                                        |                                |                                  |          |         |                                                 |
| 01 SALARIES                                                                           |            |        |        | 11 HEALTH AND FAMILY WELFARE NT V 78   |                                | 03/08/2022                       | 732659   | 20186   |                                                 |
| S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,      |            |        |        |                                        |                                |                                  |          |         |                                                 |
| REF_VCHR_NO                                                                           | ACC_MNTH_Y | A DEAL | V CATG | TRY_C                                  | MJR_ MJR_HEAD_DESC             | SM SM_HEAD_DESC                  |          |         |                                                 |
|                                                                                       |            |        |        | SU SUB_HEAD_DESC                       |                                | MIN MIN_DESC                     |          |         |                                                 |
|                                                                                       |            |        |        | BDGT DT DTL_HEAD_DESC                  |                                |                                  |          |         |                                                 |
| SO                                                                                    | S0E_DESC   |        |        | GR                                     | GRANT_DESCRIPTION              | PL                               | V VCHR_N | VCHR_DT | NET_AMNT DDO_C NAME CCO_ CCO                    |



|                |            |   |      |   |                                                           |      |      |                           |     |                                    |            |        |                         |
|----------------|------------|---|------|---|-----------------------------------------------------------|------|------|---------------------------|-----|------------------------------------|------------|--------|-------------------------|
| VN082022042360 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |            | 06     | PUBLIC HEALTH           |
|                |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                           | 101 | PREVENTION AND CONTROL OF DISEASES |            |        |                         |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |     |                                    |            |        |                         |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 113 | 04/08/2022 | 107896 | 20189 S.M.O, I/C P.H.C. |
|                |            |   |      |   | MUKANDPUR, NAWANSAHAR                                     |      |      |                           |     |                                    |            |        | 4501 DIRECTOR,          |
|                |            |   |      |   | HEALTH & FAMILY WELFARE, PUNJAB,                          |      |      |                           |     |                                    |            |        |                         |

| VCHR_DATA_0822.TXT                         |            |   |      |   |                                                           |      |      |                                    |                                       |
|--------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------------|---------------------------------------|
| VN082022042361                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH          | 06 PUBLIC HEALTH                      |
|                                            |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      | 101  | PREVENTION AND CONTROL OF DISEASES |                                       |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                    |                                       |
| 01 SALARIES                                |            |   |      |   |                                                           |      | 11   | HEALTH AND FAMILY WELFARE NT V 114 | 04/08/2022                            |
| MUKANDPUR, NAWANSAHAR                      |            |   |      |   |                                                           |      |      | 252572                             | 20189 S.M.O,I/C P.H.C.                |
| HEALTH & FAMILY WELFARE, PUNJAB,           |            |   |      |   |                                                           |      |      |                                    | 4501 DIRECTOR,                        |
| VN082022042362                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH          | 06 PUBLIC HEALTH                      |
|                                            |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      | 101  | PREVENTION AND CONTROL OF DISEASES |                                       |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                    |                                       |
| 01 SALARIES                                |            |   |      |   |                                                           |      | 11   | HEALTH AND FAMILY WELFARE NT V 115 | 04/08/2022                            |
| MUKANDPUR, NAWANSAHAR                      |            |   |      |   |                                                           |      |      | 21700                              | 20189 S.M.O,I/C P.H.C.                |
| HEALTH & FAMILY WELFARE, PUNJAB,           |            |   |      |   |                                                           |      |      |                                    | 4501 DIRECTOR,                        |
| VN082022042257                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH          | 06 PUBLIC HEALTH                      |
|                                            |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      | 101  | PREVENTION AND CONTROL OF DISEASES |                                       |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                    |                                       |
| 01 SALARIES                                |            |   |      |   |                                                           |      | 11   | HEALTH AND FAMILY WELFARE NT V 10  | 01/08/2022                            |
| SUJJAN, NAWANSAHAR                         |            |   |      |   |                                                           |      |      | 224548                             | 20188 S.M.O,I/C P.H.C.                |
| HEALTH & FAMILY WELFARE, PUNJAB,           |            |   |      |   |                                                           |      |      |                                    | 4501 DIRECTOR,                        |
| VN082022042259                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH          | 06 PUBLIC HEALTH                      |
|                                            |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      | 101  | PREVENTION AND CONTROL OF DISEASES |                                       |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                    |                                       |
| 01 SALARIES                                |            |   |      |   |                                                           |      | 11   | HEALTH AND FAMILY WELFARE NT V 12  | 01/08/2022                            |
| SUJJAN, NAWANSAHAR                         |            |   |      |   |                                                           |      |      | 638596                             | 20188 S.M.O,I/C P.H.C.                |
| HEALTH & FAMILY WELFARE, PUNJAB,           |            |   |      |   |                                                           |      |      |                                    | 4501 DIRECTOR,                        |
| VN082022042268                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH          | 06 PUBLIC HEALTH                      |
|                                            |            |   |      |   | 01 DRUG CONTROL                                           |      | 104  | DRUG CONTROL                       |                                       |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                    |                                       |
| 01 SALARIES                                |            |   |      |   |                                                           |      | 11   | HEALTH AND FAMILY WELFARE NT V 21  | 01/08/2022                            |
| CIVIL SURGEON, NAWANSAHAR                  |            |   |      |   |                                                           |      |      | 13193                              | 20193 ASSISSTANT CONTROLLER(F&A), O/O |
| WELFARE, PUNJAB,                           |            |   |      |   |                                                           |      |      |                                    | 4501 DIRECTOR, HEALTH & FAMILY        |
| VN082022042269                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH          | 06 PUBLIC HEALTH                      |
|                                            |            |   |      |   | 01 FOOD INSPECTORATE                                      |      | 102  | PREVENTION OF FOOD ADULTERATION    |                                       |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                    |                                       |
| 01 SALARIES                                |            |   |      |   |                                                           |      | 11   | HEALTH AND FAMILY WELFARE NT V 22  | 01/08/2022                            |
| CIVIL SURGEON, NAWANSAHAR                  |            |   |      |   |                                                           |      |      | 86089                              | 20193 ASSISSTANT CONTROLLER(F&A), O/O |
| WELFARE, PUNJAB,                           |            |   |      |   |                                                           |      |      |                                    | 4501 DIRECTOR, HEALTH & FAMILY        |
| VN082022042285                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -            |
| ALLOPATHY                                  |            |   |      |   | 30 POSTPARTUM PROGRAMME                                   |      | 001  | DIRECTION AND ADMINISTRATION       |                                       |
|                                            |            |   |      |   | 0000 99 NO DETAILED HEAD                                  |      |      |                                    |                                       |
| 01 SALARIES                                |            |   |      |   |                                                           |      | 11   | HEALTH AND FAMILY WELFARE NT V 38  | 01/08/2022                            |
| BALACHAUR, NAWANSAHAR                      |            |   |      |   |                                                           |      |      | 254304                             | 20192 S.M.O,P.H.C.                    |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   |                                                           |      |      |                                    | 4501                                  |
| VN082022042286                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -            |
| ALLOPATHY                                  |            |   |      |   | 30 POSTPARTUM PROGRAMME                                   |      | 001  | DIRECTION AND ADMINISTRATION       |                                       |
|                                            |            |   |      |   | 0000 99 NO DETAILED HEAD                                  |      |      |                                    |                                       |
| 01 SALARIES                                |            |   |      |   |                                                           |      | 11   | HEALTH AND FAMILY WELFARE NT V 39  | 01/08/2022                            |
| BALACHAUR, NAWANSAHAR                      |            |   |      |   |                                                           |      |      | 88060                              | 20192 S.M.O,P.H.C.                    |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   |                                                           |      |      |                                    | 4501                                  |
| VN082022042287                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -            |
| ALLOPATHY                                  |            |   |      |   | 30 POSTPARTUM PROGRAMME                                   |      | 001  | DIRECTION AND ADMINISTRATION       |                                       |
|                                            |            |   |      |   | 0000 99 NO DETAILED HEAD                                  |      |      |                                    |                                       |
| 01 SALARIES                                |            |   |      |   |                                                           |      | 11   | HEALTH AND FAMILY WELFARE NT V 40  | 01/08/2022                            |
| BALACHAUR, NAWANSAHAR                      |            |   |      |   |                                                           |      |      | 129460                             | 20192 S.M.O,P.H.C.                    |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   |                                                           |      |      |                                    | 4501                                  |
| VN082022042288                             | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -            |
| ALLOPATHY                                  |            |   |      |   | 30 POSTPARTUM PROGRAMME                                   |      | 001  | DIRECTION AND ADMINISTRATION       |                                       |
|                                            |            |   |      |   | 0000 99 NO DETAILED HEAD                                  |      |      |                                    |                                       |
| 01 SALARIES                                |            |   |      |   |                                                           |      | 11   | HEALTH AND FAMILY WELFARE NT V 41  | 01/08/2022                            |
| BALACHAUR, NAWANSAHAR                      |            |   |      |   |                                                           |      |      | 88176                              | 20192 S.M.O,P.H.C.                    |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   |                                                           |      |      |                                    | 4501                                  |

|                                                   |            |   |      |   |                                |      |      |                           |     |                                    |            |                                 |
|---------------------------------------------------|------------|---|------|---|--------------------------------|------|------|---------------------------|-----|------------------------------------|------------|---------------------------------|
| VN082022069368                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH | 001 | DIRECTION AND ADMINISTRATION       | 01         | URBAN HEALTH SERVICES -         |
| ALLOPATHY                                         |            |   |      |   |                                |      |      |                           |     |                                    |            |                                 |
|                                                   |            |   |      |   | 30 POSTPARTUM PROGRAMME        |      |      |                           |     |                                    |            |                                 |
|                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD       |      |      |                           |     |                                    |            |                                 |
| 01 SALARIES                                       |            |   |      |   |                                |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 152 | 12/08/2022 | 110818 20187 S.M.O,CIVIL        |
| HOSPITAL,NAWANSAHAR,NAWANSAHAR                    |            |   |      |   |                                |      |      |                           |     |                                    |            | 4501                            |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,         |            |   |      |   |                                |      |      |                           |     |                                    |            |                                 |
| VN082022069369                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH | 001 | DIRECTION AND ADMINISTRATION       | 01         | URBAN HEALTH SERVICES -         |
| ALLOPATHY                                         |            |   |      |   |                                |      |      |                           |     |                                    |            |                                 |
|                                                   |            |   |      |   | 30 POSTPARTUM PROGRAMME        |      |      |                           |     |                                    |            |                                 |
|                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD       |      |      |                           |     |                                    |            |                                 |
| 01 SALARIES                                       |            |   |      |   |                                |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 153 | 12/08/2022 | 20924 20187 S.M.O,CIVIL         |
| HOSPITAL,NAWANSAHAR,NAWANSAHAR                    |            |   |      |   |                                |      |      |                           |     |                                    |            | 4501                            |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,         |            |   |      |   |                                |      |      |                           |     |                                    |            |                                 |
| VN082022042389                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH | 001 | DIRECTION AND ADMINISTRATION       | 01         | URBAN HEALTH SERVICES -         |
| ALLOPATHY                                         |            |   |      |   |                                |      |      |                           |     |                                    |            |                                 |
|                                                   |            |   |      |   | 30 POSTPARTUM PROGRAMME        |      |      |                           |     |                                    |            |                                 |
|                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD       |      |      |                           |     |                                    |            |                                 |
| 01 SALARIES                                       |            |   |      |   |                                |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 142 | 09/08/2022 | 89492 20187 S.M.O,CIVIL         |
| HOSPITAL,NAWANSAHAR,NAWANSAHAR                    |            |   |      |   |                                |      |      |                           |     |                                    |            | 4501                            |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,         |            |   |      |   |                                |      |      |                           |     |                                    |            |                                 |
| VN082022042390                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH | 001 | DIRECTION AND ADMINISTRATION       | 01         | URBAN HEALTH SERVICES -         |
| ALLOPATHY                                         |            |   |      |   |                                |      |      |                           |     |                                    |            |                                 |
|                                                   |            |   |      |   | 30 POSTPARTUM PROGRAMME        |      |      |                           |     |                                    |            |                                 |
|                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD       |      |      |                           |     |                                    |            |                                 |
| 01 SALARIES                                       |            |   |      |   |                                |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 143 | 09/08/2022 | 162924 20187 S.M.O,CIVIL        |
| HOSPITAL,NAWANSAHAR,NAWANSAHAR                    |            |   |      |   |                                |      |      |                           |     |                                    |            | 4501                            |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,         |            |   |      |   |                                |      |      |                           |     |                                    |            |                                 |
| VN082022042391                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH | 001 | DIRECTION AND ADMINISTRATION       | 01         | URBAN HEALTH SERVICES -         |
| ALLOPATHY                                         |            |   |      |   |                                |      |      |                           |     |                                    |            |                                 |
|                                                   |            |   |      |   | 30 POSTPARTUM PROGRAMME        |      |      |                           |     |                                    |            |                                 |
|                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD       |      |      |                           |     |                                    |            |                                 |
| 01 SALARIES                                       |            |   |      |   |                                |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 144 | 09/08/2022 | 211141 20187 S.M.O,CIVIL        |
| HOSPITAL,NAWANSAHAR,NAWANSAHAR                    |            |   |      |   |                                |      |      |                           |     |                                    |            | 4501                            |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,         |            |   |      |   |                                |      |      |                           |     |                                    |            |                                 |
| VN082022024754                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 2100 | 2014 | ADMINISTRATION OF JUSTICE | 105 | CIVIL AND SESSION COURTS           | 00         | NO SUB MAJOR HEAD               |
|                                                   |            |   |      |   |                                |      |      |                           |     |                                    |            |                                 |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           |     |                                    |            |                                 |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |     |                                    |            |                                 |
| 01 SALARIES                                       |            |   |      |   |                                |      |      |                           | 37  | LAW AND JUSTICE                    | NT V 52    | 01/08/2022                      |
| JUDGE,MOHALI,MOHALI                               |            |   |      |   |                                |      |      |                           |     |                                    |            | 10258 21350 DISTRICT & SESSION  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |      |      |                           |     |                                    |            | 0401 REGISTRAR,                 |
| VN082022024697                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 2100 | 2014 | ADMINISTRATION OF JUSTICE | 105 | CIVIL AND SESSION COURTS           | 00         | NO SUB MAJOR HEAD               |
|                                                   |            |   |      |   |                                |      |      |                           |     |                                    |            |                                 |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           |     |                                    |            |                                 |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |     |                                    |            |                                 |
| 02 WAGES                                          |            |   |      |   |                                |      |      |                           | 37  | LAW AND JUSTICE                    | NT V 66    | 04/08/2022                      |
| JUDGE,MOHALI,MOHALI                               |            |   |      |   |                                |      |      |                           |     |                                    |            | 19112 21350 DISTRICT & SESSION  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |      |      |                           |     |                                    |            | 0401 REGISTRAR,                 |
| VN082022024698                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 2100 | 2014 | ADMINISTRATION OF JUSTICE | 105 | CIVIL AND SESSION COURTS           | 00         | NO SUB MAJOR HEAD               |
|                                                   |            |   |      |   |                                |      |      |                           |     |                                    |            |                                 |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           |     |                                    |            |                                 |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |     |                                    |            |                                 |
| 01 SALARIES                                       |            |   |      |   |                                |      |      |                           | 37  | LAW AND JUSTICE                    | NT V 67    | 04/08/2022                      |
| PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI          |            |   |      |   |                                |      |      |                           |     |                                    |            | 15322 21370 SPECIAL JUDGE (CBI) |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |      |      |                           |     |                                    |            | 0401 REGISTRAR,                 |
| VN082022024702                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 2100 | 2014 | ADMINISTRATION OF JUSTICE | 105 | CIVIL AND SESSION COURTS           | 00         | NO SUB MAJOR HEAD               |
|                                                   |            |   |      |   |                                |      |      |                           |     |                                    |            |                                 |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           |     |                                    |            |                                 |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                           |     |                                    |            |                                 |
| 01 SALARIES                                       |            |   |      |   |                                |      |      |                           | 37  | LAW AND JUSTICE                    | NT V 71    | 08/08/2022                      |
| JUDGE,MOHALI,MOHALI                               |            |   |      |   |                                |      |      |                           |     |                                    |            | 82351 21350 DISTRICT & SESSION  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |      |      |                           |     |                                    |            | 0401 REGISTRAR,                 |
| VN082022024727                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers    | 2100 | 2014 | ADMINISTRATION OF JUSTICE | 105 | CIVIL AND SESSION COURTS           | 00         | NO SUB MAJOR HEAD               |
|                                                   |            |   |      |   |                                |      |      |                           |     |                                    |            |                                 |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS |      |      |                           |     |                                    |            |                                 |



|                                                                |      |                                |         |            |        |       |                             |  |  |
|----------------------------------------------------------------|------|--------------------------------|---------|------------|--------|-------|-----------------------------|--|--|
| VCHR_DATA_0822.TXT                                             |      |                                |         |            |        |       |                             |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                                |         |            |        |       |                             |  |  |
| 01 SALARIES                                                    |      |                                |         |            |        |       |                             |  |  |
| PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI                     | 37   | LAW AND JUSTICE                | NT V 25 | 01/08/2022 | 371915 | 21370 | SPECIAL JUDGE (CBI)         |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |      |                                |         |            |        |       | 0401 REGISTRAR,             |  |  |
|                                                                |      |                                |         |            |        |       |                             |  |  |
| VN082022024728 01/08/2022 N DC06 A Pay and Allowances Vouchers | 2100 | 2014 ADMINISTRATION OF JUSTICE |         |            |        |       | 00 NO SUB MAJOR HEAD        |  |  |
| 01 DISTRICT AND SESSION COURTS                                 |      | 105 CIVIL AND SESSION COURTS   |         |            |        |       |                             |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                                |         |            |        |       |                             |  |  |
| 01 SALARIES                                                    |      |                                |         |            |        |       |                             |  |  |
| PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI                     | 37   | LAW AND JUSTICE                | NT V 26 | 01/08/2022 | 189680 | 21370 | SPECIAL JUDGE (CBI)         |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |      |                                |         |            |        |       | 0401 REGISTRAR,             |  |  |
|                                                                |      |                                |         |            |        |       |                             |  |  |
| VN082022024729 01/08/2022 N DC06 A Pay and Allowances Vouchers | 2100 | 2014 ADMINISTRATION OF JUSTICE |         |            |        |       | 00 NO SUB MAJOR HEAD        |  |  |
| 01 DISTRICT AND SESSION COURTS                                 |      | 105 CIVIL AND SESSION COURTS   |         |            |        |       |                             |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                                |         |            |        |       |                             |  |  |
| 01 SALARIES                                                    |      |                                |         |            |        |       |                             |  |  |
| PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI                     | 37   | LAW AND JUSTICE                | NT V 27 | 01/08/2022 | 287184 | 21370 | SPECIAL JUDGE (CBI)         |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |      |                                |         |            |        |       | 0401 REGISTRAR,             |  |  |
|                                                                |      |                                |         |            |        |       |                             |  |  |
| VN082022024730 01/08/2022 N DC06 A Pay and Allowances Vouchers | 2100 | 2014 ADMINISTRATION OF JUSTICE |         |            |        |       | 00 NO SUB MAJOR HEAD        |  |  |
| 01 DISTRICT AND SESSION COURTS                                 |      | 105 CIVIL AND SESSION COURTS   |         |            |        |       |                             |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                                |         |            |        |       |                             |  |  |
| 01 SALARIES                                                    |      |                                |         |            |        |       |                             |  |  |
| PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI                     | 37   | LAW AND JUSTICE                | NT V 28 | 01/08/2022 | 71356  | 21370 | SPECIAL JUDGE (CBI)         |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |      |                                |         |            |        |       | 0401 REGISTRAR,             |  |  |
|                                                                |      |                                |         |            |        |       |                             |  |  |
| VN082022024731 01/08/2022 N DC06 A Pay and Allowances Vouchers | 2100 | 2014 ADMINISTRATION OF JUSTICE |         |            |        |       | 00 NO SUB MAJOR HEAD        |  |  |
| 01 DISTRICT AND SESSION COURTS                                 |      | 105 CIVIL AND SESSION COURTS   |         |            |        |       |                             |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                                |         |            |        |       |                             |  |  |
| 01 SALARIES                                                    |      |                                |         |            |        |       |                             |  |  |
| PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI                     | 37   | LAW AND JUSTICE                | NT V 29 | 01/08/2022 | 230192 | 21370 | SPECIAL JUDGE (CBI)         |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |      |                                |         |            |        |       | 0401 REGISTRAR,             |  |  |
|                                                                |      |                                |         |            |        |       |                             |  |  |
| VN082022024692 01/08/2022 N DC06 A Pay and Allowances Vouchers | 2100 | 2014 ADMINISTRATION OF JUSTICE |         |            |        |       | 00 NO SUB MAJOR HEAD        |  |  |
| 02 SUBORDINATE COURTS                                          |      | 105 CIVIL AND SESSION COURTS   |         |            |        |       |                             |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                                |         |            |        |       |                             |  |  |
| 01 SALARIES                                                    |      |                                |         |            |        |       |                             |  |  |
| DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI               | 37   | LAW AND JUSTICE                | NT V 61 | 02/08/2022 | 19840  | 21305 | CIVIL JUDGE (SENIOR         |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |      |                                |         |            |        |       | 0401 REGISTRAR,             |  |  |
|                                                                |      |                                |         |            |        |       |                             |  |  |
| VN082022024693 01/08/2022 N DC06 A Pay and Allowances Vouchers | 2100 | 2014 ADMINISTRATION OF JUSTICE |         |            |        |       | 00 NO SUB MAJOR HEAD        |  |  |
| 02 SUBORDINATE COURTS                                          |      | 105 CIVIL AND SESSION COURTS   |         |            |        |       |                             |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                                |         |            |        |       |                             |  |  |
| 01 SALARIES                                                    |      |                                |         |            |        |       |                             |  |  |
| DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI               | 37   | LAW AND JUSTICE                | NT V 62 | 02/08/2022 | 17280  | 21305 | CIVIL JUDGE (SENIOR         |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |      |                                |         |            |        |       | 0401 REGISTRAR,             |  |  |
|                                                                |      |                                |         |            |        |       |                             |  |  |
| VN082022024699 01/08/2022 N DC06 A Pay and Allowances Vouchers | 2100 | 2014 ADMINISTRATION OF JUSTICE |         |            |        |       | 00 NO SUB MAJOR HEAD        |  |  |
| 02 SUBORDINATE COURTS                                          |      | 105 CIVIL AND SESSION COURTS   |         |            |        |       |                             |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                                |         |            |        |       |                             |  |  |
| 01 SALARIES                                                    |      |                                |         |            |        |       |                             |  |  |
| (C.B.I), SPECIAL JUDICIAL MAGISTRATE (C.B.I), MOHALI           | 37   | LAW AND JUSTICE                | NT V 68 | 05/08/2022 | 9193   | 21371 | SPECIAL JUDICIAL MAGISTRATE |  |  |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                     |      |                                |         |            |        |       | 0401 REGISTRAR, PUNJAB &    |  |  |
|                                                                |      |                                |         |            |        |       |                             |  |  |
| VN082022024701 01/08/2022 N DC06 A Pay and Allowances Vouchers | 2100 | 2014 ADMINISTRATION OF JUSTICE |         |            |        |       | 00 NO SUB MAJOR HEAD        |  |  |
| 02 SUBORDINATE COURTS                                          |      | 105 CIVIL AND SESSION COURTS   |         |            |        |       |                             |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                                |         |            |        |       |                             |  |  |
| 01 SALARIES                                                    |      |                                |         |            |        |       |                             |  |  |
| DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI               | 37   | LAW AND JUSTICE                | NT V 70 | 05/08/2022 | 155391 | 21305 | CIVIL JUDGE (SENIOR         |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |      |                                |         |            |        |       | 0401 REGISTRAR,             |  |  |
|                                                                |      |                                |         |            |        |       |                             |  |  |
| VN082022024714 01/08/2022 N DC06 A Pay and Allowances Vouchers | 2100 | 2014 ADMINISTRATION OF JUSTICE |         |            |        |       | 00 NO SUB MAJOR HEAD        |  |  |
| 02 SUBORDINATE COURTS                                          |      | 105 CIVIL AND SESSION COURTS   |         |            |        |       |                             |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                                |         |            |        |       |                             |  |  |
| 01 SALARIES                                                    |      |                                |         |            |        |       |                             |  |  |
| DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI               | 37   | LAW AND JUSTICE                | NT V 12 | 01/08/2022 | 110632 | 21305 | CIVIL JUDGE (SENIOR         |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |      |                                |         |            |        |       | 0401 REGISTRAR,             |  |  |

|                                                    |            |   |      |   |                             |                                          |                 |                           |                      |
|----------------------------------------------------|------------|---|------|---|-----------------------------|------------------------------------------|-----------------|---------------------------|----------------------|
| VCHR_DATA_0822.TXT                                 |            |   |      |   |                             |                                          |                 |                           |                      |
| VN082022024715                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                     | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                              |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS             |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                                          |                 |                           |                      |
| 01 SALARIES                                        |            |   |      |   |                             | 37                                       | LAW AND JUSTICE | NT V 13                   | 01/08/2022           |
| DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI     |            |   |      |   |                             | 61984 21305 CIVIL JUDGE (SENIOR          |                 |                           |                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH  |            |   |      |   |                             | 0401 REGISTRAR,                          |                 |                           |                      |
| VN082022024716                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                     | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                              |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS             |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                                          |                 |                           |                      |
| 01 SALARIES                                        |            |   |      |   |                             | 37                                       | LAW AND JUSTICE | NT V 14                   | 01/08/2022           |
| DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI     |            |   |      |   |                             | 631104 21305 CIVIL JUDGE (SENIOR         |                 |                           |                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH  |            |   |      |   |                             | 0401 REGISTRAR,                          |                 |                           |                      |
| VN082022024717                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                     | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                              |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS             |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                                          |                 |                           |                      |
| 01 SALARIES                                        |            |   |      |   |                             | 37                                       | LAW AND JUSTICE | NT V 15                   | 01/08/2022           |
| DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI     |            |   |      |   |                             | 133584 21305 CIVIL JUDGE (SENIOR         |                 |                           |                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH  |            |   |      |   |                             | 0401 REGISTRAR,                          |                 |                           |                      |
| VN082022024718                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                     | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                              |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS             |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                                          |                 |                           |                      |
| 01 SALARIES                                        |            |   |      |   |                             | 37                                       | LAW AND JUSTICE | NT V 16                   | 01/08/2022           |
| DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI     |            |   |      |   |                             | 2992336 21305 CIVIL JUDGE (SENIOR        |                 |                           |                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH  |            |   |      |   |                             | 0401 REGISTRAR,                          |                 |                           |                      |
| VN082022024719                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                     | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                              |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS             |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                                          |                 |                           |                      |
| 01 SALARIES                                        |            |   |      |   |                             | 37                                       | LAW AND JUSTICE | NT V 17                   | 01/08/2022           |
| DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI     |            |   |      |   |                             | 4095264 21305 CIVIL JUDGE (SENIOR        |                 |                           |                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH  |            |   |      |   |                             | 0401 REGISTRAR,                          |                 |                           |                      |
| VN082022024720                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                     | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                              |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS             |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                                          |                 |                           |                      |
| 01 SALARIES                                        |            |   |      |   |                             | 37                                       | LAW AND JUSTICE | NT V 18                   | 01/08/2022           |
| DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI     |            |   |      |   |                             | 2053842 21305 CIVIL JUDGE (SENIOR        |                 |                           |                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH  |            |   |      |   |                             | 0401 REGISTRAR,                          |                 |                           |                      |
| VN082022024721                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                     | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                              |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS             |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                                          |                 |                           |                      |
| 01 SALARIES                                        |            |   |      |   |                             | 37                                       | LAW AND JUSTICE | NT V 19                   | 01/08/2022           |
| DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI     |            |   |      |   |                             | 91312 21305 CIVIL JUDGE (SENIOR          |                 |                           |                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH  |            |   |      |   |                             | 0401 REGISTRAR,                          |                 |                           |                      |
| VN082022024722                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                     | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                              |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS             |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                                          |                 |                           |                      |
| 01 SALARIES                                        |            |   |      |   |                             | 37                                       | LAW AND JUSTICE | NT V 20                   | 01/08/2022           |
| DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI     |            |   |      |   |                             | 2188452 21305 CIVIL JUDGE (SENIOR        |                 |                           |                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH  |            |   |      |   |                             | 0401 REGISTRAR,                          |                 |                           |                      |
| VN082022058717                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                     | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                              |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS             |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                                          |                 |                           |                      |
| 01 SALARIES                                        |            |   |      |   |                             | 37                                       | LAW AND JUSTICE | NT V 100                  | 24/08/2022           |
| DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI     |            |   |      |   |                             | 55158 21305 CIVIL JUDGE (SENIOR          |                 |                           |                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH  |            |   |      |   |                             | 0401 REGISTRAR,                          |                 |                           |                      |
| VN082022024735                                     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                     | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                              |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS             |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                                          |                 |                           |                      |
| 01 SALARIES                                        |            |   |      |   |                             | 37                                       | LAW AND JUSTICE | NT V 33                   | 01/08/2022           |
| (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI |            |   |      |   |                             | 133256 21371 SPECIAL JUDICIAL MAGISTRATE |                 |                           |                      |
|                                                    |            |   |      |   |                             | 0401 REGISTRAR, PUNJAB &                 |                 |                           |                      |

|                                                                              |            |        |                               |      |                                |                                                  |            |         |                                     |
|------------------------------------------------------------------------------|------------|--------|-------------------------------|------|--------------------------------|--------------------------------------------------|------------|---------|-------------------------------------|
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                     |            |        |                               |      |                                |                                                  |            |         |                                     |
| VCHR_DATA_0822.TXT                                                           |            |        |                               |      |                                |                                                  |            |         |                                     |
| VN082022024736                                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS                     |            | 00      | NO SUB MAJOR HEAD                   |
| 02 SUBORDINATE COURTS                                                        |            |        |                               |      |                                |                                                  |            |         |                                     |
| 0000 00 NO DETAILED HEAD                                                     |            |        |                               |      |                                |                                                  |            |         |                                     |
| 01 SALARIES                                                                  |            |        |                               |      |                                |                                                  |            |         |                                     |
| (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI                           |            |        |                               | 37   | LAW AND JUSTICE                | NT V 34                                          | 01/08/2022 | 142680  | 21371 SPECIAL JUDICIAL MAGISTRATE   |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                     |            |        |                               |      |                                |                                                  |            |         |                                     |
|                                                                              |            |        |                               |      |                                |                                                  |            |         | 0401 REGISTRAR, PUNJAB &            |
| VN082022024737                                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS                     |            | 00      | NO SUB MAJOR HEAD                   |
| 02 SUBORDINATE COURTS                                                        |            |        |                               |      |                                |                                                  |            |         |                                     |
| 0000 00 NO DETAILED HEAD                                                     |            |        |                               |      |                                |                                                  |            |         |                                     |
| 01 SALARIES                                                                  |            |        |                               |      |                                |                                                  |            |         |                                     |
| (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI                           |            |        |                               | 37   | LAW AND JUSTICE                | NT V 35                                          | 01/08/2022 | 170916  | 21371 SPECIAL JUDICIAL MAGISTRATE   |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                     |            |        |                               |      |                                |                                                  |            |         |                                     |
|                                                                              |            |        |                               |      |                                |                                                  |            |         | 0401 REGISTRAR, PUNJAB &            |
| VN082022024738                                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS                     |            | 00      | NO SUB MAJOR HEAD                   |
| 02 SUBORDINATE COURTS                                                        |            |        |                               |      |                                |                                                  |            |         |                                     |
| 0000 00 NO DETAILED HEAD                                                     |            |        |                               |      |                                |                                                  |            |         |                                     |
| 01 SALARIES                                                                  |            |        |                               |      |                                |                                                  |            |         |                                     |
| (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI                           |            |        |                               | 37   | LAW AND JUSTICE                | NT V 36                                          | 01/08/2022 | 68616   | 21371 SPECIAL JUDICIAL MAGISTRATE   |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                     |            |        |                               |      |                                |                                                  |            |         |                                     |
|                                                                              |            |        |                               |      |                                |                                                  |            |         | 0401 REGISTRAR, PUNJAB &            |
| VN082022024748                                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100 | 2014 ADMINISTRATION OF JUSTICE | 114 LEGAL ADVISORS AND COUNSELS                  |            | 00      | NO SUB MAJOR HEAD                   |
| 04 DISTRICT ATTORNEYS                                                        |            |        |                               |      |                                |                                                  |            |         |                                     |
| 0000 00 NO DETAILED HEAD                                                     |            |        |                               |      |                                |                                                  |            |         |                                     |
| 01 SALARIES                                                                  |            |        |                               |      |                                |                                                  |            |         |                                     |
| NAGAR,MOHALI                                                                 |            |        |                               | 12   | HOME AFFAIRS                   | NT V 46                                          | 01/08/2022 | 127120  | 21345 DISTRICT ATTORNEY,SAS         |
| PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |        |                               |      |                                |                                                  |            |         |                                     |
|                                                                              |            |        |                               |      |                                |                                                  |            |         | 0801 DIRECTOR,                      |
| VN082022024749                                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100 | 2014 ADMINISTRATION OF JUSTICE | 114 LEGAL ADVISORS AND COUNSELS                  |            | 00      | NO SUB MAJOR HEAD                   |
| 04 DISTRICT ATTORNEYS                                                        |            |        |                               |      |                                |                                                  |            |         |                                     |
| 0000 00 NO DETAILED HEAD                                                     |            |        |                               |      |                                |                                                  |            |         |                                     |
| 01 SALARIES                                                                  |            |        |                               |      |                                |                                                  |            |         |                                     |
| NAGAR,MOHALI                                                                 |            |        |                               | 12   | HOME AFFAIRS                   | NT V 47                                          | 01/08/2022 | 948836  | 21345 DISTRICT ATTORNEY,SAS         |
| PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |        |                               |      |                                |                                                  |            |         |                                     |
|                                                                              |            |        |                               |      |                                |                                                  |            |         | 0801 DIRECTOR,                      |
| VN082022024750                                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100 | 2014 ADMINISTRATION OF JUSTICE | 114 LEGAL ADVISORS AND COUNSELS                  |            | 00      | NO SUB MAJOR HEAD                   |
| 04 DISTRICT ATTORNEYS                                                        |            |        |                               |      |                                |                                                  |            |         |                                     |
| 0000 00 NO DETAILED HEAD                                                     |            |        |                               |      |                                |                                                  |            |         |                                     |
| 01 SALARIES                                                                  |            |        |                               |      |                                |                                                  |            |         |                                     |
| NAGAR,MOHALI                                                                 |            |        |                               | 12   | HOME AFFAIRS                   | NT V 48                                          | 01/08/2022 | 282152  | 21345 DISTRICT ATTORNEY,SAS         |
| PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |        |                               |      |                                |                                                  |            |         |                                     |
|                                                                              |            |        |                               |      |                                |                                                  |            |         | 0801 DIRECTOR,                      |
| VN082022024755                                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100 | 2014 ADMINISTRATION OF JUSTICE | 114 LEGAL ADVISORS AND COUNSELS                  |            | 00      | NO SUB MAJOR HEAD                   |
| 04 DISTRICT ATTORNEYS                                                        |            |        |                               |      |                                |                                                  |            |         |                                     |
| 0000 00 NO DETAILED HEAD                                                     |            |        |                               |      |                                |                                                  |            |         |                                     |
| 01 SALARIES                                                                  |            |        |                               |      |                                |                                                  |            |         |                                     |
| NAGAR,MOHALI                                                                 |            |        |                               | 12   | HOME AFFAIRS                   | NT V 53                                          | 01/08/2022 | 1167744 | 21345 DISTRICT ATTORNEY,SAS         |
| PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |        |                               |      |                                |                                                  |            |         |                                     |
|                                                                              |            |        |                               |      |                                |                                                  |            |         | 0801 DIRECTOR,                      |
| VN082022024723                                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100 | 2014 ADMINISTRATION OF JUSTICE | 110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES |            | 00      | NO SUB MAJOR HEAD                   |
| 01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES                              |            |        |                               |      |                                |                                                  |            |         |                                     |
| 0000 00 NO DETAILED HEAD                                                     |            |        |                               |      |                                |                                                  |            |         |                                     |
| 01 SALARIES                                                                  |            |        |                               |      |                                |                                                  |            |         |                                     |
| GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI |            |        |                               | 12   | HOME AFFAIRS                   | NT V 21                                          | 01/08/2022 | 86440   | 21400 SUPERINTENDENT ADMINISTRATION |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                     |            |        |                               |      |                                |                                                  |            |         |                                     |
|                                                                              |            |        |                               |      |                                |                                                  |            |         | 0401 REGISTRAR, PUNJAB &            |
| VN082022024724                                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100 | 2014 ADMINISTRATION OF JUSTICE | 110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES |            | 00      | NO SUB MAJOR HEAD                   |
| 01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES                              |            |        |                               |      |                                |                                                  |            |         |                                     |
| 0000 00 NO DETAILED HEAD                                                     |            |        |                               |      |                                |                                                  |            |         |                                     |
| 01 SALARIES                                                                  |            |        |                               |      |                                |                                                  |            |         |                                     |
| GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI |            |        |                               | 12   | HOME AFFAIRS                   | NT V 22                                          | 01/08/2022 | 71572   | 21400 SUPERINTENDENT ADMINISTRATION |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                     |            |        |                               |      |                                |                                                  |            |         |                                     |
|                                                                              |            |        |                               |      |                                |                                                  |            |         | 0401 REGISTRAR, PUNJAB &            |
| VN082022024725                                                               | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100 | 2014 ADMINISTRATION OF JUSTICE | 110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES |            | 00      | NO SUB MAJOR HEAD                   |
| 01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES                              |            |        |                               |      |                                |                                                  |            |         |                                     |
| 0000 00 NO DETAILED HEAD                                                     |            |        |                               |      |                                |                                                  |            |         |                                     |
| 01 SALARIES                                                                  |            |        |                               |      |                                |                                                  |            |         |                                     |
| GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI |            |        |                               | 12   | HOME AFFAIRS                   | NT V 23                                          | 01/08/2022 | 59684   | 21400 SUPERINTENDENT ADMINISTRATION |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                     |            |        |                               |      |                                |                                                  |            |         |                                     |
|                                                                              |            |        |                               |      |                                |                                                  |            |         | 0401 REGISTRAR, PUNJAB &            |



|                                                                              |  |  |  |  |                                                  |                                |         |                      |                                           |
|------------------------------------------------------------------------------|--|--|--|--|--------------------------------------------------|--------------------------------|---------|----------------------|-------------------------------------------|
| VCHR_DATA_0822.TXT                                                           |  |  |  |  |                                                  |                                |         |                      |                                           |
| VN082022024726 01/08/2022 N DC06 A Pay and Allowances Vouchers               |  |  |  |  | 2100                                             | 2014 ADMINISTRATION OF JUSTICE |         | 00 NO SUB MAJOR HEAD |                                           |
| 01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES                              |  |  |  |  | 110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES |                                |         |                      |                                           |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                                  |                                |         |                      |                                           |
| 01 SALARIES                                                                  |  |  |  |  | 12 HOME AFFAIRS                                  |                                | NT V 24 | 01/08/2022           | 31572 21400 SUPERINTENDENT ADMINISTRATION |
| GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI |  |  |  |  | 0401 REGISTRAR, PUNJAB &                         |                                |         |                      |                                           |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                     |  |  |  |  |                                                  |                                |         |                      |                                           |
| VN082022024689 01/08/2022 N DC06 A Pay and Allowances Vouchers               |  |  |  |  | 2100                                             | 2014 ADMINISTRATION OF JUSTICE |         | 00 NO SUB MAJOR HEAD |                                           |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                         |  |  |  |  | 105 CIVIL AND SESSION COURTS                     |                                |         |                      |                                           |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                                  |                                |         |                      |                                           |
| 01 SALARIES                                                                  |  |  |  |  | 37 LAW AND JUSTICE                               |                                | NT V 58 | 02/08/2022           | 6985 21305 CIVIL JUDGE (SENIOR            |
| DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI                               |  |  |  |  | 0401 REGISTRAR,                                  |                                |         |                      |                                           |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                            |  |  |  |  |                                                  |                                |         |                      |                                           |
| VN082022024706 01/08/2022 N DC06 A Pay and Allowances Vouchers               |  |  |  |  | 2100                                             | 2014 ADMINISTRATION OF JUSTICE |         | 00 NO SUB MAJOR HEAD |                                           |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                         |  |  |  |  | 105 CIVIL AND SESSION COURTS                     |                                |         |                      |                                           |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                                  |                                |         |                      |                                           |
| 01 SALARIES                                                                  |  |  |  |  | 37 LAW AND JUSTICE                               |                                | NT V 4  | 01/08/2022           | 116926 21305 CIVIL JUDGE (SENIOR          |
| DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI                               |  |  |  |  | 0401 REGISTRAR,                                  |                                |         |                      |                                           |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                            |  |  |  |  |                                                  |                                |         |                      |                                           |
| VN082022024707 01/08/2022 N DC06 A Pay and Allowances Vouchers               |  |  |  |  | 2100                                             | 2014 ADMINISTRATION OF JUSTICE |         | 00 NO SUB MAJOR HEAD |                                           |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                         |  |  |  |  | 105 CIVIL AND SESSION COURTS                     |                                |         |                      |                                           |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                                  |                                |         |                      |                                           |
| 01 SALARIES                                                                  |  |  |  |  | 37 LAW AND JUSTICE                               |                                | NT V 5  | 01/08/2022           | 50716 21305 CIVIL JUDGE (SENIOR           |
| DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI                               |  |  |  |  | 0401 REGISTRAR,                                  |                                |         |                      |                                           |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                            |  |  |  |  |                                                  |                                |         |                      |                                           |
| VN082022024708 01/08/2022 N DC06 A Pay and Allowances Vouchers               |  |  |  |  | 2100                                             | 2014 ADMINISTRATION OF JUSTICE |         | 00 NO SUB MAJOR HEAD |                                           |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                         |  |  |  |  | 105 CIVIL AND SESSION COURTS                     |                                |         |                      |                                           |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                                  |                                |         |                      |                                           |
| 01 SALARIES                                                                  |  |  |  |  | 37 LAW AND JUSTICE                               |                                | NT V 6  | 01/08/2022           | 288152 21305 CIVIL JUDGE (SENIOR          |
| DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI                               |  |  |  |  | 0401 REGISTRAR,                                  |                                |         |                      |                                           |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                            |  |  |  |  |                                                  |                                |         |                      |                                           |
| VN082022024709 01/08/2022 N DC06 A Pay and Allowances Vouchers               |  |  |  |  | 2100                                             | 2014 ADMINISTRATION OF JUSTICE |         | 00 NO SUB MAJOR HEAD |                                           |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                         |  |  |  |  | 105 CIVIL AND SESSION COURTS                     |                                |         |                      |                                           |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                                  |                                |         |                      |                                           |
| 01 SALARIES                                                                  |  |  |  |  | 37 LAW AND JUSTICE                               |                                | NT V 7  | 01/08/2022           | 106576 21305 CIVIL JUDGE (SENIOR          |
| DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI                               |  |  |  |  | 0401 REGISTRAR,                                  |                                |         |                      |                                           |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                            |  |  |  |  |                                                  |                                |         |                      |                                           |
| VN082022024710 01/08/2022 N DC06 A Pay and Allowances Vouchers               |  |  |  |  | 2100                                             | 2014 ADMINISTRATION OF JUSTICE |         | 00 NO SUB MAJOR HEAD |                                           |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                         |  |  |  |  | 105 CIVIL AND SESSION COURTS                     |                                |         |                      |                                           |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                                  |                                |         |                      |                                           |
| 01 SALARIES                                                                  |  |  |  |  | 37 LAW AND JUSTICE                               |                                | NT V 8  | 01/08/2022           | 337044 21305 CIVIL JUDGE (SENIOR          |
| DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI                               |  |  |  |  | 0401 REGISTRAR,                                  |                                |         |                      |                                           |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                            |  |  |  |  |                                                  |                                |         |                      |                                           |
| VN082022024711 01/08/2022 N DC06 A Pay and Allowances Vouchers               |  |  |  |  | 2100                                             | 2014 ADMINISTRATION OF JUSTICE |         | 00 NO SUB MAJOR HEAD |                                           |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                         |  |  |  |  | 105 CIVIL AND SESSION COURTS                     |                                |         |                      |                                           |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                                  |                                |         |                      |                                           |
| 01 SALARIES                                                                  |  |  |  |  | 37 LAW AND JUSTICE                               |                                | NT V 9  | 01/08/2022           | 170420 21305 CIVIL JUDGE (SENIOR          |
| DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI                               |  |  |  |  | 0401 REGISTRAR,                                  |                                |         |                      |                                           |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                            |  |  |  |  |                                                  |                                |         |                      |                                           |
| VN082022024712 01/08/2022 N DC06 A Pay and Allowances Vouchers               |  |  |  |  | 2100                                             | 2014 ADMINISTRATION OF JUSTICE |         | 00 NO SUB MAJOR HEAD |                                           |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                         |  |  |  |  | 105 CIVIL AND SESSION COURTS                     |                                |         |                      |                                           |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                                  |                                |         |                      |                                           |
| 01 SALARIES                                                                  |  |  |  |  | 37 LAW AND JUSTICE                               |                                | NT V 10 | 01/08/2022           | 533164 21305 CIVIL JUDGE (SENIOR          |
| DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI                               |  |  |  |  | 0401 REGISTRAR,                                  |                                |         |                      |                                           |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                            |  |  |  |  |                                                  |                                |         |                      |                                           |
| VN082022024713 01/08/2022 N DC06 A Pay and Allowances Vouchers               |  |  |  |  | 2100                                             | 2014 ADMINISTRATION OF JUSTICE |         | 00 NO SUB MAJOR HEAD |                                           |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                         |  |  |  |  | 105 CIVIL AND SESSION COURTS                     |                                |         |                      |                                           |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                                  |                                |         |                      |                                           |
| 01 SALARIES                                                                  |  |  |  |  | 37 LAW AND JUSTICE                               |                                | NT V 11 | 01/08/2022           | 1289548 21305 CIVIL JUDGE (SENIOR         |
| DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI                               |  |  |  |  | 0401 REGISTRAR,                                  |                                |         |                      |                                           |
|                                                                              |  |  |  |  |                                                  |                                |         |                      |                                           |

|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-------------------------------------|--|--|--|--|--|--|--|--|--|------------------------------|--|--|--|--|--|--|--|--|--|----------------------|--|--|--|--|--|--|--|--|--|------------|--|--|--|--|--|--|--|--|--|--------------------------------|--|--|--|--|--|--|--|--|--|-----------------|--|--|--|--|--|--|--|--|--|
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                  |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| VN082022024744 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2100 2014 ADMINISTRATION OF JUSTICE |  |  |  |  |  |  |  |  |  | 105 CIVIL AND SESSION COURTS |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  | 37 LAW AND JUSTICE           |  |  |  |  |  |  |  |  |  | NT V 42              |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 75472 21350 DISTRICT & SESSION |  |  |  |  |  |  |  |  |  | 0401 REGISTRAR, |  |  |  |  |  |  |  |  |  |
| JUDGE,MOHALI,MOHALI                                            |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
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|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                 |  |  |  |  |  |  |  |  |  |



|                                                     |            |   |      |   |                             |                                  |                 |                           |                      |
|-----------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------------|---------------------------|----------------------|
| VCHR_DATA_0822.TXT                                  |            |   |      |   |                             |                                  |                 |                           |                      |
| VN082022058708                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                             | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                      |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS     |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                  |                 |                           |                      |
| 01 SALARIES                                         |            |   |      |   |                             | 37                               | LAW AND JUSTICE | NT V 91                   | 11/08/2022           |
| JUDGE, MOHALI, MOHALI                               |            |   |      |   |                             | 82171 21350 DISTRICT & SESSION   |                 |                           |                      |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             | 0401 REGISTRAR,                  |                 |                           |                      |
| VN082022024732                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                             | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                      |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS     |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                  |                 |                           |                      |
| 01 SALARIES                                         |            |   |      |   |                             | 37                               | LAW AND JUSTICE | NT V 30                   | 01/08/2022           |
| PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI          |            |   |      |   |                             | 328492 21370 SPECIAL JUDGE (CBI) |                 |                           |                      |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             | 0401 REGISTRAR,                  |                 |                           |                      |
| VN082022024733                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                             | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                      |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS     |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                  |                 |                           |                      |
| 01 SALARIES                                         |            |   |      |   |                             | 37                               | LAW AND JUSTICE | NT V 31                   | 01/08/2022           |
| PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI          |            |   |      |   |                             | 181408 21370 SPECIAL JUDGE (CBI) |                 |                           |                      |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             | 0401 REGISTRAR,                  |                 |                           |                      |
| VN082022024734                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                             | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                      |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS     |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                  |                 |                           |                      |
| 01 SALARIES                                         |            |   |      |   |                             | 37                               | LAW AND JUSTICE | NT V 32                   | 01/08/2022           |
| JUDGE, MOHALI, MOHALI                               |            |   |      |   |                             | 1934200 21350 DISTRICT & SESSION |                 |                           |                      |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             | 0401 REGISTRAR,                  |                 |                           |                      |
| VN082022024739                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                             | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                      |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS     |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                  |                 |                           |                      |
| 01 SALARIES                                         |            |   |      |   |                             | 37                               | LAW AND JUSTICE | NT V 37                   | 01/08/2022           |
| JUDGE, MOHALI, MOHALI                               |            |   |      |   |                             | 2704152 21350 DISTRICT & SESSION |                 |                           |                      |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             | 0401 REGISTRAR,                  |                 |                           |                      |
| VN082022024740                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                             | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                      |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS     |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                  |                 |                           |                      |
| 01 SALARIES                                         |            |   |      |   |                             | 37                               | LAW AND JUSTICE | NT V 38                   | 01/08/2022           |
| JUDGE, MOHALI, MOHALI                               |            |   |      |   |                             | 784622 21350 DISTRICT & SESSION  |                 |                           |                      |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             | 0401 REGISTRAR,                  |                 |                           |                      |
| VN082022024741                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                             | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                      |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS     |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                  |                 |                           |                      |
| 01 SALARIES                                         |            |   |      |   |                             | 37                               | LAW AND JUSTICE | NT V 39                   | 01/08/2022           |
| JUDGE, MOHALI, MOHALI                               |            |   |      |   |                             | 961927 21350 DISTRICT & SESSION  |                 |                           |                      |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             | 0401 REGISTRAR,                  |                 |                           |                      |
| VN082022024742                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                             | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                      |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS     |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                  |                 |                           |                      |
| 01 SALARIES                                         |            |   |      |   |                             | 37                               | LAW AND JUSTICE | NT V 40                   | 01/08/2022           |
| JUDGE, MOHALI, MOHALI                               |            |   |      |   |                             | 534411 21350 DISTRICT & SESSION  |                 |                           |                      |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             | 0401 REGISTRAR,                  |                 |                           |                      |
| VN082022024743                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                             | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                      |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS     |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                  |                 |                           |                      |
| 01 SALARIES                                         |            |   |      |   |                             | 37                               | LAW AND JUSTICE | NT V 41                   | 01/08/2022           |
| JUDGE, MOHALI, MOHALI                               |            |   |      |   |                             | 1110208 21350 DISTRICT & SESSION |                 |                           |                      |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             | 0401 REGISTRAR,                  |                 |                           |                      |
| VN082022024746                                      | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                             | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                      |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS     |                 |                           |                      |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                  |                 |                           |                      |
| 01 SALARIES                                         |            |   |      |   |                             | 37                               | LAW AND JUSTICE | NT V 44                   | 01/08/2022           |
| JUDGE, MOHALI, MOHALI                               |            |   |      |   |                             | 838776 21350 DISTRICT & SESSION  |                 |                           |                      |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                             | 0401 REGISTRAR,                  |                 |                           |                      |

|                                                   |            |   |      |   |                             |      |      |                           |                            |
|---------------------------------------------------|------------|---|------|---|-----------------------------|------|------|---------------------------|----------------------------|
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |                           |                            |
| VCHR_DATA_0822.TXT                                |            |   |      |   |                             |      |      |                           |                            |
| VN082022024747                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD       |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |                             |      |      |                           |                            |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |      |      |                           |                            |
| 01 SALARIES                                       |            |   |      |   |                             |      |      |                           |                            |
| JUDGE,MOHALI,MOHALI                               |            |   |      |   |                             |      |      |                           |                            |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |                           |                            |
| VN082022024751                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD       |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |                             |      |      |                           |                            |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |      |      |                           |                            |
| 01 SALARIES                                       |            |   |      |   |                             |      |      |                           |                            |
| JUDGE,MOHALI,MOHALI                               |            |   |      |   |                             |      |      |                           |                            |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |                           |                            |
| VN082022024752                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD       |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |                             |      |      |                           |                            |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |      |      |                           |                            |
| 01 SALARIES                                       |            |   |      |   |                             |      |      |                           |                            |
| JUDGE,MOHALI,MOHALI                               |            |   |      |   |                             |      |      |                           |                            |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |                           |                            |
| VN082022024753                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD       |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |                             |      |      |                           |                            |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |      |      |                           |                            |
| 01 SALARIES                                       |            |   |      |   |                             |      |      |                           |                            |
| JUDGE,MOHALI,MOHALI                               |            |   |      |   |                             |      |      |                           |                            |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |                           |                            |
| VN082022023269                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH           |
| 01 DRUG CONTROL                                   |            |   |      |   |                             |      |      |                           |                            |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |      |      |                           |                            |
| 01 SALARIES                                       |            |   |      |   |                             |      |      |                           |                            |
| (F&A),CIVIL SURGEON SAS NAGAR,MOHALI              |            |   |      |   |                             |      |      |                           |                            |
| & FAMILY WELFARE,PUNJAB,                          |            |   |      |   |                             |      |      |                           |                            |
| VN082022058463                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                         |            |   |      |   |                             |      |      |                           |                            |
| 30 POSTPARTUM PROGRAMME                           |            |   |      |   |                             |      |      |                           |                            |
| 0000 99 NO DETAILED HEAD                          |            |   |      |   |                             |      |      |                           |                            |
| 01 SALARIES                                       |            |   |      |   |                             |      |      |                           |                            |
| OFFICER,CIVIL HOSPITAL KHARAR,MOHALI              |            |   |      |   |                             |      |      |                           |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |   |      |   |                             |      |      |                           |                            |
| VN082022023220                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                         |            |   |      |   |                             |      |      |                           |                            |
| 30 POSTPARTUM PROGRAMME                           |            |   |      |   |                             |      |      |                           |                            |
| 0000 99 NO DETAILED HEAD                          |            |   |      |   |                             |      |      |                           |                            |
| 01 SALARIES                                       |            |   |      |   |                             |      |      |                           |                            |
| OFFICER,CIVIL HOSPITAL KHARAR,MOHALI              |            |   |      |   |                             |      |      |                           |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |   |      |   |                             |      |      |                           |                            |
| VN082022023221                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                         |            |   |      |   |                             |      |      |                           |                            |
| 30 POSTPARTUM PROGRAMME                           |            |   |      |   |                             |      |      |                           |                            |
| 0000 99 NO DETAILED HEAD                          |            |   |      |   |                             |      |      |                           |                            |
| 01 SALARIES                                       |            |   |      |   |                             |      |      |                           |                            |
| OFFICER,CIVIL HOSPITAL KHARAR,MOHALI              |            |   |      |   |                             |      |      |                           |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |   |      |   |                             |      |      |                           |                            |
| VN082022023222                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                         |            |   |      |   |                             |      |      |                           |                            |
| 30 POSTPARTUM PROGRAMME                           |            |   |      |   |                             |      |      |                           |                            |
| 0000 99 NO DETAILED HEAD                          |            |   |      |   |                             |      |      |                           |                            |
| 01 SALARIES                                       |            |   |      |   |                             |      |      |                           |                            |
| OFFICER,CIVIL HOSPITAL KHARAR,MOHALI              |            |   |      |   |                             |      |      |                           |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |   |      |   |                             |      |      |                           |                            |
| VN082022023330                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                         |            |   |      |   |                             |      |      |                           |                            |
| 29 RURAL FAMILY WELFARE SERVICES                  |            |   |      |   |                             |      |      |                           |                            |

|                                                                                          |            |        |                               |                                     |                                       |            |          |                                      |  |
|------------------------------------------------------------------------------------------|------------|--------|-------------------------------|-------------------------------------|---------------------------------------|------------|----------|--------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                       |            |        |                               |                                     |                                       |            |          |                                      |  |
| 0000 99 NO DETAILED HEAD                                                                 |            |        |                               |                                     |                                       |            |          |                                      |  |
| 01 SALARIES                                                                              |            |        |                               |                                     |                                       |            |          |                                      |  |
| OFFICER,PHC GHARAUN,MOHALI                                                               |            |        |                               |                                     | 11 HEALTH AND FAMILY WELFARE NT V 40  | 01/08/2022 |          | 65964 21088 SENIOR MEDICAL           |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                          |            |        |                               |                                     |                                       |            |          | 4501 DIRECTOR,                       |  |
|                                                                                          |            |        |                               |                                     |                                       |            |          |                                      |  |
| VN082022023417                                                                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |          | 05 MEDICAL EDUCATION, TRAINING AND   |  |
| RESEARCH                                                                                 |            |        |                               |                                     |                                       |            |          |                                      |  |
| 105 ALLOPATHY                                                                            |            |        |                               |                                     |                                       |            |          |                                      |  |
| 33 ASSISTANCE TO DR. B.R. AMBEDKAR STATE INSTITUTE OF MEDICAL SCIENCES, SAS NAGAR MOHALI |            |        |                               |                                     |                                       |            |          |                                      |  |
| 0000 99 NO DETAILED HEAD                                                                 |            |        |                               |                                     |                                       |            |          |                                      |  |
| 31 GRANTS-IN-AID (SALARY)                                                                |            |        |                               |                                     | 38 MEDICAL EDUCATION AND RES NT V 127 | 02/08/2022 | 19700000 | 21435 ASSISTANT CONTROLLER (F&A),DR. |  |
| B.R. AMBEDKAR INSTITUTE OF MEDICAL SCIENCE,SAS NAGAR (MOHALI)                            |            |        |                               |                                     |                                       |            |          | 4601 DIRECTOR, RESEARCH &            |  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                                          |            |        |                               |                                     |                                       |            |          |                                      |  |
|                                                                                          |            |        |                               |                                     |                                       |            |          |                                      |  |
| VN082022023420                                                                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |          | 01 URBAN HEALTH SERVICES -           |  |
| ALLOPATHY                                                                                |            |        |                               |                                     |                                       |            |          |                                      |  |
| 44 GURU GOBIND SINGH MEDICAL COLLEGE/HOSPITAL, FARIDKOT                                  |            |        |                               |                                     |                                       |            |          |                                      |  |
| 0000 99 NO DETAILED HEAD                                                                 |            |        |                               |                                     |                                       |            |          |                                      |  |
| 31 GRANTS-IN-AID (SALARY)                                                                |            |        |                               |                                     | 38 MEDICAL EDUCATION AND RES NT V 130 | 02/08/2022 | 97854608 | 21405 DIRECTOR, RESEARCH &           |  |
| MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI                                           |            |        |                               |                                     |                                       |            |          | 4501 DIRECTOR, HEALTH                |  |
| & FAMILY WELFARE,PUNJAB,                                                                 |            |        |                               |                                     |                                       |            |          |                                      |  |
|                                                                                          |            |        |                               |                                     |                                       |            |          |                                      |  |
| VN082022058484                                                                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |          | 06 PUBLIC HEALTH                     |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                |            |        |                               |                                     |                                       |            |          |                                      |  |
| 0000 00 NO DETAILED HEAD                                                                 |            |        |                               |                                     |                                       |            |          |                                      |  |
| 01 SALARIES                                                                              |            |        |                               |                                     | 11 HEALTH AND FAMILY WELFARE NT V 327 | 17/08/2022 | 20992    | 21085 SR MEDICAL OFFICER,I/C PHC     |  |
| DERABASSI,MOHALI                                                                         |            |        |                               |                                     |                                       |            |          | 4501 DIRECTOR, HEALTH &              |  |
| FAMILY WELFARE,PUNJAB,                                                                   |            |        |                               |                                     |                                       |            |          |                                      |  |
|                                                                                          |            |        |                               |                                     |                                       |            |          |                                      |  |
| VN082022058485                                                                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |          | 06 PUBLIC HEALTH                     |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                |            |        |                               |                                     |                                       |            |          |                                      |  |
| 0000 00 NO DETAILED HEAD                                                                 |            |        |                               |                                     |                                       |            |          |                                      |  |
| 01 SALARIES                                                                              |            |        |                               |                                     | 11 HEALTH AND FAMILY WELFARE NT V 328 | 17/08/2022 | 26248    | 21085 SR MEDICAL OFFICER,I/C PHC     |  |
| DERABASSI,MOHALI                                                                         |            |        |                               |                                     |                                       |            |          | 4501 DIRECTOR, HEALTH &              |  |
| FAMILY WELFARE,PUNJAB,                                                                   |            |        |                               |                                     |                                       |            |          |                                      |  |
|                                                                                          |            |        |                               |                                     |                                       |            |          |                                      |  |
| VN082022058486                                                                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |          | 06 PUBLIC HEALTH                     |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                |            |        |                               |                                     |                                       |            |          |                                      |  |
| 0000 00 NO DETAILED HEAD                                                                 |            |        |                               |                                     |                                       |            |          |                                      |  |
| 01 SALARIES                                                                              |            |        |                               |                                     | 11 HEALTH AND FAMILY WELFARE NT V 329 | 17/08/2022 | 26248    | 21085 SR MEDICAL OFFICER,I/C PHC     |  |
| DERABASSI,MOHALI                                                                         |            |        |                               |                                     |                                       |            |          | 4501 DIRECTOR, HEALTH &              |  |
| FAMILY WELFARE,PUNJAB,                                                                   |            |        |                               |                                     |                                       |            |          |                                      |  |
|                                                                                          |            |        |                               |                                     |                                       |            |          |                                      |  |
| VN082022058487                                                                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |          | 06 PUBLIC HEALTH                     |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                |            |        |                               |                                     |                                       |            |          |                                      |  |
| 0000 00 NO DETAILED HEAD                                                                 |            |        |                               |                                     |                                       |            |          |                                      |  |
| 01 SALARIES                                                                              |            |        |                               |                                     | 11 HEALTH AND FAMILY WELFARE NT V 330 | 17/08/2022 | 27391    | 21085 SR MEDICAL OFFICER,I/C PHC     |  |
| DERABASSI,MOHALI                                                                         |            |        |                               |                                     |                                       |            |          | 4501 DIRECTOR, HEALTH &              |  |
| FAMILY WELFARE,PUNJAB,                                                                   |            |        |                               |                                     |                                       |            |          |                                      |  |
|                                                                                          |            |        |                               |                                     |                                       |            |          |                                      |  |
| VN082022058488                                                                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |          | 06 PUBLIC HEALTH                     |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                |            |        |                               |                                     |                                       |            |          |                                      |  |
| 0000 00 NO DETAILED HEAD                                                                 |            |        |                               |                                     |                                       |            |          |                                      |  |
| 01 SALARIES                                                                              |            |        |                               |                                     | 11 HEALTH AND FAMILY WELFARE NT V 331 | 17/08/2022 | 60744    | 21085 SR MEDICAL OFFICER,I/C PHC     |  |
| DERABASSI,MOHALI                                                                         |            |        |                               |                                     |                                       |            |          | 4501 DIRECTOR, HEALTH &              |  |
| FAMILY WELFARE,PUNJAB,                                                                   |            |        |                               |                                     |                                       |            |          |                                      |  |
|                                                                                          |            |        |                               |                                     |                                       |            |          |                                      |  |
| VN082022058489                                                                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |          | 06 PUBLIC HEALTH                     |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                |            |        |                               |                                     |                                       |            |          |                                      |  |
| 0000 00 NO DETAILED HEAD                                                                 |            |        |                               |                                     |                                       |            |          |                                      |  |
| 01 SALARIES                                                                              |            |        |                               |                                     | 11 HEALTH AND FAMILY WELFARE NT V 332 | 17/08/2022 | 60744    | 21085 SR MEDICAL OFFICER,I/C PHC     |  |
| DERABASSI,MOHALI                                                                         |            |        |                               |                                     |                                       |            |          | 4501 DIRECTOR, HEALTH &              |  |
| FAMILY WELFARE,PUNJAB,                                                                   |            |        |                               |                                     |                                       |            |          |                                      |  |
|                                                                                          |            |        |                               |                                     |                                       |            |          |                                      |  |
| VN082022058490                                                                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |          | 06 PUBLIC HEALTH                     |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                |            |        |                               |                                     |                                       |            |          |                                      |  |
| 0000 00 NO DETAILED HEAD                                                                 |            |        |                               |                                     |                                       |            |          |                                      |  |
| 01 SALARIES                                                                              |            |        |                               |                                     | 11 HEALTH AND FAMILY WELFARE NT V 333 | 17/08/2022 | 26248    | 21085 SR MEDICAL OFFICER,I/C PHC     |  |
| DERABASSI,MOHALI                                                                         |            |        |                               |                                     |                                       |            |          | 4501 DIRECTOR, HEALTH &              |  |
| FAMILY WELFARE,PUNJAB,                                                                   |            |        |                               |                                     |                                       |            |          |                                      |  |
|                                                                                          |            |        |                               |                                     |                                       |            |          |                                      |  |
| VN082022058491                                                                           | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |          | 06 PUBLIC HEALTH                     |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                |            |        |                               |                                     |                                       |            |          |                                      |  |
| 0000 00 NO DETAILED HEAD                                                                 |            |        |                               |                                     |                                       |            |          |                                      |  |
| 01 SALARIES                                                                              |            |        |                               |                                     | 11 HEALTH AND FAMILY WELFARE NT V 334 | 17/08/2022 | 23967    | 21085 SR MEDICAL OFFICER,I/C PHC     |  |
| DERABASSI,MOHALI                                                                         |            |        |                               |                                     |                                       |            |          | 4501 DIRECTOR, HEALTH &              |  |
| FAMILY WELFARE,PUNJAB,                                                                   |            |        |                               |                                     |                                       |            |          |                                      |  |



| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                        |                                    |                           |                                                                             |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------------|------------------------------------|---------------------------|-----------------------------------------------------------------------------|
| VN082022058492                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                                                            |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                                                             |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 335 | 17/08/2022                | 26248 21085 SR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH &              |
| DERABASSI, MOHALI                                         |            |   |      |   |                             |                                        |                                    |                           |                                                                             |
| FAMILY WELFARE, PUNJAB,                                   |            |   |      |   |                             |                                        |                                    |                           |                                                                             |
| VN082022058493                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                                                            |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                                                             |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 336 | 17/08/2022                | 22825 21085 SR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH &              |
| DERABASSI, MOHALI                                         |            |   |      |   |                             |                                        |                                    |                           |                                                                             |
| FAMILY WELFARE, PUNJAB,                                   |            |   |      |   |                             |                                        |                                    |                           |                                                                             |
| VN082022058494                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                                                            |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                                                             |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 337 | 17/08/2022                | 26248 21085 SR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH &              |
| DERABASSI, MOHALI                                         |            |   |      |   |                             |                                        |                                    |                           |                                                                             |
| FAMILY WELFARE, PUNJAB,                                   |            |   |      |   |                             |                                        |                                    |                           |                                                                             |
| VN082022058495                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                                                            |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                                                             |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 338 | 17/08/2022                | 26248 21085 SR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH &              |
| DERABASSI, MOHALI                                         |            |   |      |   |                             |                                        |                                    |                           |                                                                             |
| FAMILY WELFARE, PUNJAB,                                   |            |   |      |   |                             |                                        |                                    |                           |                                                                             |
| VN082022058496                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                                                            |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                                                             |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 339 | 17/08/2022                | 26248 21085 SR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH &              |
| DERABASSI, MOHALI                                         |            |   |      |   |                             |                                        |                                    |                           |                                                                             |
| FAMILY WELFARE, PUNJAB,                                   |            |   |      |   |                             |                                        |                                    |                           |                                                                             |
| VN082022023194                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                                                            |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                                                             |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 147 | 03/08/2022                | 348996 21085 SR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH &             |
| DERABASSI, MOHALI                                         |            |   |      |   |                             |                                        |                                    |                           |                                                                             |
| FAMILY WELFARE, PUNJAB,                                   |            |   |      |   |                             |                                        |                                    |                           |                                                                             |
| VN082022023233                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                                                            |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                                                             |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 186 | 05/08/2022                | 75212 21085 SR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH &              |
| DERABASSI, MOHALI                                         |            |   |      |   |                             |                                        |                                    |                           |                                                                             |
| FAMILY WELFARE, PUNJAB,                                   |            |   |      |   |                             |                                        |                                    |                           |                                                                             |
| VN082022023285                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                                                            |
| 01 DRUG CONTROL                                           |            |   |      |   |                             | 104 DRUG CONTROL                       |                                    |                           |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                                                             |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 238 | 09/08/2022                | 274837 21208 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH &                   |
| (F&A), CIVIL SURGEON SAS NAGAR, MOHALI                    |            |   |      |   |                             |                                        |                                    |                           |                                                                             |
| & FAMILY WELFARE, PUNJAB,                                 |            |   |      |   |                             |                                        |                                    |                           |                                                                             |
| VN082022023301                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                                                            |
| 01 DRUG CONTROL                                           |            |   |      |   |                             | 104 DRUG CONTROL                       |                                    |                           |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                                                             |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 11  | 01/08/2022                | 85928 21417 JOINT COMMISSIONER (DRUGS), FOOD 4501 DIRECTOR, HEALTH & FAMILY |
| & DRUGS ADMINISTRATION, KHARAR, MOHALI                    |            |   |      |   |                             |                                        |                                    |                           |                                                                             |
| WELFARE, PUNJAB,                                          |            |   |      |   |                             |                                        |                                    |                           |                                                                             |
| VN082022023399                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                                                            |
| 01 DRUG CONTROL                                           |            |   |      |   |                             | 104 DRUG CONTROL                       |                                    |                           |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                                                             |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 109 | 02/08/2022                | 58393 21417 JOINT COMMISSIONER (DRUGS), FOOD 4501 DIRECTOR, HEALTH & FAMILY |
| & DRUGS ADMINISTRATION, KHARAR, MOHALI                    |            |   |      |   |                             |                                        |                                    |                           |                                                                             |
| WELFARE, PUNJAB,                                          |            |   |      |   |                             |                                        |                                    |                           |                                                                             |
| VN082022023401                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                                                            |
| 01 DRUG CONTROL                                           |            |   |      |   |                             | 104 DRUG CONTROL                       |                                    |                           |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                    |                           |                                                                             |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 111 | 02/08/2022                | 133826 21417 JOINT COMMISSIONER (DRUGS), FOOD                               |

|                                                         |            |        |                               |                                |                                    |                           |        |                            |                                                                |
|---------------------------------------------------------|------------|--------|-------------------------------|--------------------------------|------------------------------------|---------------------------|--------|----------------------------|----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                      |            |        |                               |                                |                                    |                           |        |                            |                                                                |
| & DRUGS ADMINISTRATION, KHARAR, MOHALI WELFARE, PUNJAB, |            |        |                               | 4501 DIRECTOR, HEALTH & FAMILY |                                    |                           |        |                            |                                                                |
| VN082022023403                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100                           | 2210                               | MEDICAL AND PUBLIC HEALTH | 104    | DRUG CONTROL               | 06 PUBLIC HEALTH                                               |
| 01 DRUG CONTROL                                         |            |        |                               |                                |                                    |                           |        |                            |                                                                |
| 0000 00 NO DETAILED HEAD                                |            |        |                               |                                |                                    |                           |        |                            |                                                                |
| 01 SALARIES                                             |            |        |                               |                                |                                    |                           |        |                            |                                                                |
| & DRUGS ADMINISTRATION, KHARAR, MOHALI WELFARE, PUNJAB, |            |        |                               | 11                             | HEALTH AND FAMILY WELFARE NT V 113 | 02/08/2022                | 31284  | 21417                      | JOINT COMMISSIONER (DRUGS),FOOD 4501 DIRECTOR, HEALTH & FAMILY |
| VN082022023405                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100                           | 2210                               | MEDICAL AND PUBLIC HEALTH | 104    | DRUG CONTROL               | 06 PUBLIC HEALTH                                               |
| 01 DRUG CONTROL                                         |            |        |                               |                                |                                    |                           |        |                            |                                                                |
| 0000 00 NO DETAILED HEAD                                |            |        |                               |                                |                                    |                           |        |                            |                                                                |
| 01 SALARIES                                             |            |        |                               |                                |                                    |                           |        |                            |                                                                |
| & DRUGS ADMINISTRATION, KHARAR, MOHALI WELFARE, PUNJAB, |            |        |                               | 11                             | HEALTH AND FAMILY WELFARE NT V 115 | 02/08/2022                | 209537 | 21417                      | JOINT COMMISSIONER (DRUGS),FOOD 4501 DIRECTOR, HEALTH & FAMILY |
| VN082022023406                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100                           | 2210                               | MEDICAL AND PUBLIC HEALTH | 104    | DRUG CONTROL               | 06 PUBLIC HEALTH                                               |
| 01 DRUG CONTROL                                         |            |        |                               |                                |                                    |                           |        |                            |                                                                |
| 0000 00 NO DETAILED HEAD                                |            |        |                               |                                |                                    |                           |        |                            |                                                                |
| 01 SALARIES                                             |            |        |                               |                                |                                    |                           |        |                            |                                                                |
| & DRUGS ADMINISTRATION, KHARAR, MOHALI WELFARE, PUNJAB, |            |        |                               | 11                             | HEALTH AND FAMILY WELFARE NT V 116 | 02/08/2022                | 293480 | 21417                      | JOINT COMMISSIONER (DRUGS),FOOD 4501 DIRECTOR, HEALTH & FAMILY |
| VN082022023198                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100                           | 2210                               | MEDICAL AND PUBLIC HEALTH | 104    | DRUG CONTROL               | 06 PUBLIC HEALTH                                               |
| 01 DRUG CONTROL                                         |            |        |                               |                                |                                    |                           |        |                            |                                                                |
| 0000 00 NO DETAILED HEAD                                |            |        |                               |                                |                                    |                           |        |                            |                                                                |
| 01 SALARIES                                             |            |        |                               |                                |                                    |                           |        |                            |                                                                |
| & DRUGS ADMINISTRATION, KHARAR, MOHALI WELFARE, PUNJAB, |            |        |                               | 11                             | HEALTH AND FAMILY WELFARE NT V 151 | 03/08/2022                | 141992 | 21417                      | JOINT COMMISSIONER (DRUGS),FOOD 4501 DIRECTOR, HEALTH & FAMILY |
| VN082022023199                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100                           | 2210                               | MEDICAL AND PUBLIC HEALTH | 104    | DRUG CONTROL               | 06 PUBLIC HEALTH                                               |
| 01 DRUG CONTROL                                         |            |        |                               |                                |                                    |                           |        |                            |                                                                |
| 0000 00 NO DETAILED HEAD                                |            |        |                               |                                |                                    |                           |        |                            |                                                                |
| 01 SALARIES                                             |            |        |                               |                                |                                    |                           |        |                            |                                                                |
| & DRUGS ADMINISTRATION, KHARAR, MOHALI WELFARE, PUNJAB, |            |        |                               | 11                             | HEALTH AND FAMILY WELFARE NT V 152 | 03/08/2022                | 46132  | 21417                      | JOINT COMMISSIONER (DRUGS),FOOD 4501 DIRECTOR, HEALTH & FAMILY |
| VN082022023201                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100                           | 2210                               | MEDICAL AND PUBLIC HEALTH | 104    | DRUG CONTROL               | 06 PUBLIC HEALTH                                               |
| 01 DRUG CONTROL                                         |            |        |                               |                                |                                    |                           |        |                            |                                                                |
| 0000 00 NO DETAILED HEAD                                |            |        |                               |                                |                                    |                           |        |                            |                                                                |
| 01 SALARIES                                             |            |        |                               |                                |                                    |                           |        |                            |                                                                |
| & DRUGS ADMINISTRATION, KHARAR, MOHALI WELFARE, PUNJAB, |            |        |                               | 11                             | HEALTH AND FAMILY WELFARE NT V 154 | 03/08/2022                | 99508  | 21417                      | JOINT COMMISSIONER (DRUGS),FOOD 4501 DIRECTOR, HEALTH & FAMILY |
| VN082022023202                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100                           | 2210                               | MEDICAL AND PUBLIC HEALTH | 104    | DRUG CONTROL               | 06 PUBLIC HEALTH                                               |
| 01 DRUG CONTROL                                         |            |        |                               |                                |                                    |                           |        |                            |                                                                |
| 0000 00 NO DETAILED HEAD                                |            |        |                               |                                |                                    |                           |        |                            |                                                                |
| 01 SALARIES                                             |            |        |                               |                                |                                    |                           |        |                            |                                                                |
| & DRUGS ADMINISTRATION, KHARAR, MOHALI WELFARE, PUNJAB, |            |        |                               | 11                             | HEALTH AND FAMILY WELFARE NT V 155 | 03/08/2022                | 70177  | 21417                      | JOINT COMMISSIONER (DRUGS),FOOD 4501 DIRECTOR, HEALTH & FAMILY |
| VN082022058507                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100                           | 2210                               | MEDICAL AND PUBLIC HEALTH | 107    | PUBLIC HEALTH LABORATORIES | 06 PUBLIC HEALTH                                               |
| 01 PUNJAB PUBLIC HEALTH LABORATORIES                    |            |        |                               |                                |                                    |                           |        |                            |                                                                |
| 0000 00 NO DETAILED HEAD                                |            |        |                               |                                |                                    |                           |        |                            |                                                                |
| 01 SALARIES                                             |            |        |                               |                                |                                    |                           |        |                            |                                                                |
| & DRUGS ADMINISTRATION, KHARAR, MOHALI WELFARE, PUNJAB, |            |        |                               | 11                             | HEALTH AND FAMILY WELFARE NT V 350 | 22/08/2022                | 9324   | 21417                      | JOINT COMMISSIONER (DRUGS),FOOD 4501 DIRECTOR, HEALTH & FAMILY |
| VN082022023291                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100                           | 2210                               | MEDICAL AND PUBLIC HEALTH | 107    | PUBLIC HEALTH LABORATORIES | 06 PUBLIC HEALTH                                               |
| 01 PUNJAB PUBLIC HEALTH LABORATORIES                    |            |        |                               |                                |                                    |                           |        |                            |                                                                |
| 0000 00 NO DETAILED HEAD                                |            |        |                               |                                |                                    |                           |        |                            |                                                                |
| 01 SALARIES                                             |            |        |                               |                                |                                    |                           |        |                            |                                                                |
| & DRUGS ADMINISTRATION, KHARAR, MOHALI WELFARE, PUNJAB, |            |        |                               | 11                             | HEALTH AND FAMILY WELFARE NT V 1   | 01/08/2022                | 29788  | 21417                      | JOINT COMMISSIONER (DRUGS),FOOD 4501 DIRECTOR, HEALTH & FAMILY |
| VN082022023292                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100                           | 2210                               | MEDICAL AND PUBLIC HEALTH | 107    | PUBLIC HEALTH LABORATORIES | 06 PUBLIC HEALTH                                               |
| 01 PUNJAB PUBLIC HEALTH LABORATORIES                    |            |        |                               |                                |                                    |                           |        |                            |                                                                |
| 0000 00 NO DETAILED HEAD                                |            |        |                               |                                |                                    |                           |        |                            |                                                                |
| 01 SALARIES                                             |            |        |                               |                                |                                    |                           |        |                            |                                                                |
| & DRUGS ADMINISTRATION, KHARAR, MOHALI WELFARE, PUNJAB, |            |        |                               | 11                             | HEALTH AND FAMILY WELFARE NT V 2   | 01/08/2022                | 26416  | 21417                      | JOINT COMMISSIONER (DRUGS),FOOD 4501 DIRECTOR, HEALTH & FAMILY |
| VN082022023296                                          | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100                           | 2210                               | MEDICAL AND PUBLIC HEALTH | 107    | PUBLIC HEALTH LABORATORIES | 06 PUBLIC HEALTH                                               |

|                                                                |  |  |  |  |      |                                    |                           |        |       |                                 |                           |
|----------------------------------------------------------------|--|--|--|--|------|------------------------------------|---------------------------|--------|-------|---------------------------------|---------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |      |                                    |                           |        |       |                                 |                           |
| 01 PUNJAB PUBLIC HEALTH LABORATORIES                           |  |  |  |  |      |                                    |                           |        |       |                                 |                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |      |                                    |                           |        |       |                                 |                           |
| 01 SALARIES                                                    |  |  |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 6   | 01/08/2022                | 223520 | 21417 | JOINT COMMISSIONER (DRUGS),FOOD |                           |
| & DRUGS ADMINISTRATION, KHARAR, MOHALI                         |  |  |  |  |      |                                    |                           |        |       | 4501                            | DIRECTOR, HEALTH & FAMILY |
| WELFARE, PUNJAB,                                               |  |  |  |  |      |                                    |                           |        |       |                                 |                           |
| VN082022023293 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 2100 | 2210                               | MEDICAL AND PUBLIC HEALTH |        |       |                                 |                           |
|                                                                |  |  |  |  | 107  | PUBLIC HEALTH LABORATORIES         |                           |        |       |                                 |                           |
| 01 PUNJAB PUBLIC HEALTH LABORATORIES                           |  |  |  |  |      |                                    |                           |        |       |                                 |                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |      |                                    |                           |        |       |                                 |                           |
| 01 SALARIES                                                    |  |  |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 3   | 01/08/2022                | 76082  | 21417 | JOINT COMMISSIONER (DRUGS),FOOD |                           |
| & DRUGS ADMINISTRATION, KHARAR, MOHALI                         |  |  |  |  |      |                                    |                           |        |       | 4501                            | DIRECTOR, HEALTH & FAMILY |
| WELFARE, PUNJAB,                                               |  |  |  |  |      |                                    |                           |        |       |                                 |                           |
| VN082022023294 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 2100 | 2210                               | MEDICAL AND PUBLIC HEALTH |        |       |                                 |                           |
|                                                                |  |  |  |  | 107  | PUBLIC HEALTH LABORATORIES         |                           |        |       |                                 |                           |
| 01 PUNJAB PUBLIC HEALTH LABORATORIES                           |  |  |  |  |      |                                    |                           |        |       |                                 |                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |      |                                    |                           |        |       |                                 |                           |
| 01 SALARIES                                                    |  |  |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 4   | 01/08/2022                | 96528  | 21417 | JOINT COMMISSIONER (DRUGS),FOOD |                           |
| & DRUGS ADMINISTRATION, KHARAR, MOHALI                         |  |  |  |  |      |                                    |                           |        |       | 4501                            | DIRECTOR, HEALTH & FAMILY |
| WELFARE, PUNJAB,                                               |  |  |  |  |      |                                    |                           |        |       |                                 |                           |
| VN082022023295 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 2100 | 2210                               | MEDICAL AND PUBLIC HEALTH |        |       |                                 |                           |
|                                                                |  |  |  |  | 107  | PUBLIC HEALTH LABORATORIES         |                           |        |       |                                 |                           |
| 01 PUNJAB PUBLIC HEALTH LABORATORIES                           |  |  |  |  |      |                                    |                           |        |       |                                 |                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |      |                                    |                           |        |       |                                 |                           |
| 01 SALARIES                                                    |  |  |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 5   | 01/08/2022                | 278440 | 21417 | JOINT COMMISSIONER (DRUGS),FOOD |                           |
| & DRUGS ADMINISTRATION, KHARAR, MOHALI                         |  |  |  |  |      |                                    |                           |        |       | 4501                            | DIRECTOR, HEALTH & FAMILY |
| WELFARE, PUNJAB,                                               |  |  |  |  |      |                                    |                           |        |       |                                 |                           |
| VN082022023298 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 2100 | 2210                               | MEDICAL AND PUBLIC HEALTH |        |       |                                 |                           |
|                                                                |  |  |  |  | 102  | PREVENTION OF FOOD ADULTERATION    |                           |        |       |                                 |                           |
| 01 FOOD INSPECTORATE                                           |  |  |  |  |      |                                    |                           |        |       |                                 |                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |      |                                    |                           |        |       |                                 |                           |
| 01 SALARIES                                                    |  |  |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 8   | 01/08/2022                | 60988  | 21417 | JOINT COMMISSIONER (DRUGS),FOOD |                           |
| & DRUGS ADMINISTRATION, KHARAR, MOHALI                         |  |  |  |  |      |                                    |                           |        |       | 4501                            | DIRECTOR, HEALTH & FAMILY |
| WELFARE, PUNJAB,                                               |  |  |  |  |      |                                    |                           |        |       |                                 |                           |
| VN082022023299 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 2100 | 2210                               | MEDICAL AND PUBLIC HEALTH |        |       |                                 |                           |
|                                                                |  |  |  |  | 102  | PREVENTION OF FOOD ADULTERATION    |                           |        |       |                                 |                           |
| 01 FOOD INSPECTORATE                                           |  |  |  |  |      |                                    |                           |        |       |                                 |                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |      |                                    |                           |        |       |                                 |                           |
| 01 SALARIES                                                    |  |  |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 9   | 01/08/2022                | 212792 | 21417 | JOINT COMMISSIONER (DRUGS),FOOD |                           |
| & DRUGS ADMINISTRATION, KHARAR, MOHALI                         |  |  |  |  |      |                                    |                           |        |       | 4501                            | DIRECTOR, HEALTH & FAMILY |
| WELFARE, PUNJAB,                                               |  |  |  |  |      |                                    |                           |        |       |                                 |                           |
| VN082022023300 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 2100 | 2210                               | MEDICAL AND PUBLIC HEALTH |        |       |                                 |                           |
|                                                                |  |  |  |  | 102  | PREVENTION OF FOOD ADULTERATION    |                           |        |       |                                 |                           |
| 01 FOOD INSPECTORATE                                           |  |  |  |  |      |                                    |                           |        |       |                                 |                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |      |                                    |                           |        |       |                                 |                           |
| 01 SALARIES                                                    |  |  |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 10  | 01/08/2022                | 16380  | 21417 | JOINT COMMISSIONER (DRUGS),FOOD |                           |
| & DRUGS ADMINISTRATION, KHARAR, MOHALI                         |  |  |  |  |      |                                    |                           |        |       | 4501                            | DIRECTOR, HEALTH & FAMILY |
| WELFARE, PUNJAB,                                               |  |  |  |  |      |                                    |                           |        |       |                                 |                           |
| VN082022023302 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 2100 | 2210                               | MEDICAL AND PUBLIC HEALTH |        |       |                                 |                           |
|                                                                |  |  |  |  | 102  | PREVENTION OF FOOD ADULTERATION    |                           |        |       |                                 |                           |
| 01 FOOD INSPECTORATE                                           |  |  |  |  |      |                                    |                           |        |       |                                 |                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |      |                                    |                           |        |       |                                 |                           |
| 01 SALARIES                                                    |  |  |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 12  | 01/08/2022                | 89268  | 21417 | JOINT COMMISSIONER (DRUGS),FOOD |                           |
| & DRUGS ADMINISTRATION, KHARAR, MOHALI                         |  |  |  |  |      |                                    |                           |        |       | 4501                            | DIRECTOR, HEALTH & FAMILY |
| WELFARE, PUNJAB,                                               |  |  |  |  |      |                                    |                           |        |       |                                 |                           |
| VN082022023304 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 2100 | 2210                               | MEDICAL AND PUBLIC HEALTH |        |       |                                 |                           |
|                                                                |  |  |  |  | 102  | PREVENTION OF FOOD ADULTERATION    |                           |        |       |                                 |                           |
| 01 FOOD INSPECTORATE                                           |  |  |  |  |      |                                    |                           |        |       |                                 |                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |      |                                    |                           |        |       |                                 |                           |
| 01 SALARIES                                                    |  |  |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 14  | 01/08/2022                | 669874 | 21417 | JOINT COMMISSIONER (DRUGS),FOOD |                           |
| & DRUGS ADMINISTRATION, KHARAR, MOHALI                         |  |  |  |  |      |                                    |                           |        |       | 4501                            | DIRECTOR, HEALTH & FAMILY |
| WELFARE, PUNJAB,                                               |  |  |  |  |      |                                    |                           |        |       |                                 |                           |
| VN082022023305 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 2100 | 2210                               | MEDICAL AND PUBLIC HEALTH |        |       |                                 |                           |
|                                                                |  |  |  |  | 102  | PREVENTION OF FOOD ADULTERATION    |                           |        |       |                                 |                           |
| 01 FOOD INSPECTORATE                                           |  |  |  |  |      |                                    |                           |        |       |                                 |                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |      |                                    |                           |        |       |                                 |                           |
| 01 SALARIES                                                    |  |  |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 15  | 01/08/2022                | 35964  | 21417 | JOINT COMMISSIONER (DRUGS),FOOD |                           |
| & DRUGS ADMINISTRATION, KHARAR, MOHALI                         |  |  |  |  |      |                                    |                           |        |       | 4501                            | DIRECTOR, HEALTH & FAMILY |
| WELFARE, PUNJAB,                                               |  |  |  |  |      |                                    |                           |        |       |                                 |                           |
| VN082022023398 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 2100 | 2210                               | MEDICAL AND PUBLIC HEALTH |        |       |                                 |                           |
|                                                                |  |  |  |  | 102  | PREVENTION OF FOOD ADULTERATION    |                           |        |       |                                 |                           |
| 01 FOOD INSPECTORATE                                           |  |  |  |  |      |                                    |                           |        |       |                                 |                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |      |                                    |                           |        |       |                                 |                           |
| 01 SALARIES                                                    |  |  |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 108 | 02/08/2022                | 33972  | 21417 | JOINT COMMISSIONER (DRUGS),FOOD |                           |
| & DRUGS ADMINISTRATION, KHARAR, MOHALI                         |  |  |  |  |      |                                    |                           |        |       | 4501                            | DIRECTOR, HEALTH & FAMILY |
| WELFARE, PUNJAB,                                               |  |  |  |  |      |                                    |                           |        |       |                                 |                           |



|                |            |                                      |      |                                |  |                                       |            |                                             |
|----------------|------------|--------------------------------------|------|--------------------------------|--|---------------------------------------|------------|---------------------------------------------|
| VN082022023400 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2100 | 2210 MEDICAL AND PUBLIC HEALTH |  | 102 PREVENTION OF FOOD ADULTERATION   |            | 06 PUBLIC HEALTH                            |
|                |            | 01 FOOD INSPECTORATE                 |      |                                |  |                                       |            |                                             |
|                |            | 0000 00 NO DETAILED HEAD             |      |                                |  |                                       |            |                                             |
|                |            | 01 SALARIES                          |      |                                |  | 11 HEALTH AND FAMILY WELFARE NT V 110 | 02/08/2022 | 60796 21417 JOINT COMMISSIONER (DRUGS),FOOD |
|                |            | & DRUGS ADMINISTRATION,KHARAR,MOHALI |      |                                |  |                                       |            | 4501 DIRECTOR, HEALTH & FAMILY              |
|                |            | WELFARE,PUNJAB,                      |      |                                |  |                                       |            |                                             |

|                                                                |      |                                |                                       |                                              |
|----------------------------------------------------------------|------|--------------------------------|---------------------------------------|----------------------------------------------|
| VN082022023200 01/08/2022 N DC06 A Pay and Allowances Vouchers | 2100 | 2210 MEDICAL AND PUBLIC HEALTH | 102 PREVENTION OF FOOD ADULTERATION   | 06 PUBLIC HEALTH                             |
| 01 FOOD INSPECTORATE                                           |      |                                |                                       |                                              |
| 0000 00 NO DETAILED HEAD                                       |      |                                |                                       |                                              |
| 01 SALARIES                                                    |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 153 | 03/08/2022                                   |
| & DRUGS ADMINISTRATION, KHARAR, MOHALI                         |      |                                |                                       | 506734 21417 JOINT COMMISSIONER (DRUGS),FOOD |
| WELFARE, PUNJAB,                                               |      |                                |                                       | 4501 DIRECTOR, HEALTH & FAMILY               |

|                |            |                                        |      |                                |                                       |            |                                   |                       |
|----------------|------------|----------------------------------------|------|--------------------------------|---------------------------------------|------------|-----------------------------------|-----------------------|
| VN082022023213 | 01/08/2022 | N DC06 A Pay and Allowances Vouchers   | 2100 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                   | 06 PUBLIC HEALTH      |
|                |            | 01 FOOD INSPECTORATE                   |      |                                | 102 PREVENTION OF FOOD ADULTERATION   |            |                                   |                       |
|                |            | 0000 00 NO DETAILED HEAD               |      |                                |                                       |            |                                   |                       |
|                |            | 01 SALARIES                            |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 166 | 03/08/2022 | 103478 21208 ASSISTANT CONTROLLER |                       |
|                |            | (F&A), CIVIL SURGEON SAS NAGAR, MOHALI |      |                                |                                       |            |                                   | 4501 DIRECTOR, HEALTH |
|                |            | & FAMILY WELFARE, PUNJAB,              |      |                                |                                       |            |                                   |                       |

|                |            |   |                                    |      |                                |                                        |            |        |       |                            |
|----------------|------------|---|------------------------------------|------|--------------------------------|----------------------------------------|------------|--------|-------|----------------------------|
| VN082022023331 | 01/08/2022 | N | DC06 A Pay and Allowances Vouchers | 2100 | 2210 MEDICAL AND PUBLIC HEALTH |                                        |            |        |       | 06 PUBLIC HEALTH           |
|                |            |   | 04 OTHER PREVENTIVE MEASURES       |      |                                | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                            |
|                |            |   | 0000 00 NO DETAILED HEAD           |      |                                |                                        |            |        |       |                            |
|                |            |   | 01 SALARIES                        |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 41   | 01/08/2022 | 131928 | 21088 | SENIOR MEDICAL OFFICER,PHC |
|                |            |   | GHARAUN,MOHALI                     |      |                                |                                        |            |        |       | 4501 DIRECTOR, HEALTH &    |
|                |            |   | FAMILY WELFARE,PUNJAB,             |      |                                |                                        |            |        |       |                            |

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|                                        |            |        |   |                                                 |      |      |                           |     |                            |
|----------------------------------------|------------|--------|---|-------------------------------------------------|------|------|---------------------------|-----|----------------------------|
| VCHR_DATA_0822.TXT                     |            |        |   |                                                 |      |      |                           |     |                            |
| 107 PUBLIC HEALTH LABORATORIES         |            |        |   |                                                 |      |      |                           |     |                            |
| 01 PUNJAB PUBLIC HEALTH LABORATORIES   |            |        |   |                                                 |      |      |                           |     |                            |
| 0000 00 NO DETAILED HEAD               |            |        |   |                                                 |      |      |                           |     |                            |
| 01 SALARIES                            |            |        |   |                                                 |      |      |                           |     |                            |
| & DRUGS ADMINISTRATION, KHARAR, MOHALI |            |        |   |                                                 |      |      |                           |     |                            |
| WELFARE, PUNJAB,                       |            |        |   |                                                 |      |      |                           |     |                            |
|                                        |            |        |   |                                                 |      |      |                           |     |                            |
| VN082022023240                         | 01/08/2022 | N DC06 | A | Pay and Allowances Vouchers                     | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                            |
| ALLOPATHY                              |            |        |   | 01 COMMUNITY HEALTH CENTRES                     |      |      |                           | 104 | COMMUNITY HEALTH CENTRES   |
| 0000 00 NO DETAILED HEAD               |            |        |   |                                                 |      |      |                           |     |                            |
| 01 SALARIES                            |            |        |   |                                                 |      |      |                           |     |                            |
| PHC DERABASSI, MOHALI                  |            |        |   |                                                 |      |      |                           |     |                            |
| FAMILY WELFARE, PUNJAB,                |            |        |   |                                                 |      |      |                           |     |                            |
|                                        |            |        |   |                                                 |      |      |                           |     |                            |
| VN082022023243                         | 01/08/2022 | N DC06 | A | Pay and Allowances Vouchers                     | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                            |
| ALLOPATHY                              |            |        |   | 01 COMMUNITY HEALTH CENTRES                     |      |      |                           | 104 | COMMUNITY HEALTH CENTRES   |
| 0000 00 NO DETAILED HEAD               |            |        |   |                                                 |      |      |                           |     |                            |
| 01 SALARIES                            |            |        |   |                                                 |      |      |                           |     |                            |
| PHC DERABASSI, MOHALI                  |            |        |   |                                                 |      |      |                           |     |                            |
| FAMILY WELFARE, PUNJAB,                |            |        |   |                                                 |      |      |                           |     |                            |
|                                        |            |        |   |                                                 |      |      |                           |     |                            |
| VN082022023248                         | 01/08/2022 | N DC06 | A | Pay and Allowances Vouchers                     | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                            |
| ALLOPATHY                              |            |        |   | 01 COMMUNITY HEALTH CENTRES                     |      |      |                           | 104 | COMMUNITY HEALTH CENTRES   |
| 0000 00 NO DETAILED HEAD               |            |        |   |                                                 |      |      |                           |     |                            |
| 01 SALARIES                            |            |        |   |                                                 |      |      |                           |     |                            |
| PHC DERABASSI, MOHALI                  |            |        |   |                                                 |      |      |                           |     |                            |
| FAMILY WELFARE, PUNJAB,                |            |        |   |                                                 |      |      |                           |     |                            |
|                                        |            |        |   |                                                 |      |      |                           |     |                            |
| VN082022023254                         | 01/08/2022 | N DC06 | A | Pay and Allowances Vouchers                     | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                            |
| ALLOPATHY                              |            |        |   | 01 COMMUNITY HEALTH CENTRES                     |      |      |                           | 104 | COMMUNITY HEALTH CENTRES   |
| 0000 00 NO DETAILED HEAD               |            |        |   |                                                 |      |      |                           |     |                            |
| 01 SALARIES                            |            |        |   |                                                 |      |      |                           |     |                            |
| OFFICER, CIVIL HOSPITAL KHARAR, MOHALI |            |        |   |                                                 |      |      |                           |     |                            |
| HEALTH & FAMILY WELFARE, PUNJAB,       |            |        |   |                                                 |      |      |                           |     |                            |
|                                        |            |        |   |                                                 |      |      |                           |     |                            |
| VN082022023262                         | 01/08/2022 | N DC06 | A | Pay and Allowances Vouchers                     | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                            |
| ALLOPATHY                              |            |        |   | 01 COMMUNITY HEALTH CENTRES                     |      |      |                           | 104 | COMMUNITY HEALTH CENTRES   |
| 0000 00 NO DETAILED HEAD               |            |        |   |                                                 |      |      |                           |     |                            |
| 01 SALARIES                            |            |        |   |                                                 |      |      |                           |     |                            |
| OFFICER, CIVIL HOSPITAL KHARAR, MOHALI |            |        |   |                                                 |      |      |                           |     |                            |
| HEALTH & FAMILY WELFARE, PUNJAB,       |            |        |   |                                                 |      |      |                           |     |                            |
|                                        |            |        |   |                                                 |      |      |                           |     |                            |
| VN082022023264                         | 01/08/2022 | N DC06 | A | Pay and Allowances Vouchers                     | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                            |
| ALLOPATHY                              |            |        |   | 01 COMMUNITY HEALTH CENTRES                     |      |      |                           | 104 | COMMUNITY HEALTH CENTRES   |
| 0000 00 NO DETAILED HEAD               |            |        |   |                                                 |      |      |                           |     |                            |
| 01 SALARIES                            |            |        |   |                                                 |      |      |                           |     |                            |
| OFFICER, CIVIL HOSPITAL KHARAR, MOHALI |            |        |   |                                                 |      |      |                           |     |                            |
| HEALTH & FAMILY WELFARE, PUNJAB,       |            |        |   |                                                 |      |      |                           |     |                            |
|                                        |            |        |   |                                                 |      |      |                           |     |                            |
| VN082022023265                         | 01/08/2022 | N DC06 | A | Pay and Allowances Vouchers                     | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                            |
| ALLOPATHY                              |            |        |   | 01 COMMUNITY HEALTH CENTRES                     |      |      |                           | 104 | COMMUNITY HEALTH CENTRES   |
| 0000 00 NO DETAILED HEAD               |            |        |   |                                                 |      |      |                           |     |                            |
| 01 SALARIES                            |            |        |   |                                                 |      |      |                           |     |                            |
| OFFICER, CIVIL HOSPITAL KHARAR, MOHALI |            |        |   |                                                 |      |      |                           |     |                            |
| HEALTH & FAMILY WELFARE, PUNJAB,       |            |        |   |                                                 |      |      |                           |     |                            |
|                                        |            |        |   |                                                 |      |      |                           |     |                            |
| VN082022023266                         | 01/08/2022 | N DC06 | A | Pay and Allowances Vouchers                     | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                            |
| ALLOPATHY                              |            |        |   | 01 COMMUNITY HEALTH CENTRES                     |      |      |                           | 104 | COMMUNITY HEALTH CENTRES   |
| 0000 00 NO DETAILED HEAD               |            |        |   |                                                 |      |      |                           |     |                            |
| 01 SALARIES                            |            |        |   |                                                 |      |      |                           |     |                            |
| OFFICER, CIVIL HOSPITAL KHARAR, MOHALI |            |        |   |                                                 |      |      |                           |     |                            |
| HEALTH & FAMILY WELFARE, PUNJAB,       |            |        |   |                                                 |      |      |                           |     |                            |
|                                        |            |        |   |                                                 |      |      |                           |     |                            |
| VN082022023187                         | 01/08/2022 | N DC06 | A | Pay and Allowances Vouchers                     | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                            |
| ALLOPATHY                              |            |        |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           | 110 | HOSPITALS AND DISPENSARIES |
| 0000 00 NO DETAILED HEAD               |            |        |   |                                                 |      |      |                           |     |                            |
| 01 SALARIES                            |            |        |   |                                                 |      |      |                           |     |                            |
| PHC DERABASSI, MOHALI                  |            |        |   |                                                 |      |      |                           |     |                            |
| FAMILY WELFARE, PUNJAB,                |            |        |   |                                                 |      |      |                           |     |                            |
|                                        |            |        |   |                                                 |      |      |                           |     |                            |
| VN082022023188                         | 01/08/2022 | N DC06 | A | Pay and Allowances Vouchers                     | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                            |
| ALLOPATHY                              |            |        |   |                                                 |      |      |                           | 110 | HOSPITALS AND DISPENSARIES |



|                                                                         |                                                 |      |                                |  |  |                                       |            |                                                                |  |
|-------------------------------------------------------------------------|-------------------------------------------------|------|--------------------------------|--|--|---------------------------------------|------------|----------------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                      |                                                 |      |                                |  |  |                                       |            |                                                                |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                         |                                                 |      |                                |  |  |                                       |            |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                |                                                 |      |                                |  |  |                                       |            |                                                                |  |
| PHC DERABASSI,MOHALI<br>FAMILY WELFARE,PUNJAB,                          | 01 SALARIES                                     |      |                                |  |  | 11 HEALTH AND FAMILY WELFARE NT V 141 | 03/08/2022 | 125952 21085 SR MEDICAL OFFICER,I/C<br>4501 DIRECTOR, HEALTH & |  |
| VN082022023230                                                          | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 2100 | 2210 MEDICAL AND PUBLIC HEALTH |  |  | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -                                     |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                         |                                                 |      |                                |  |  |                                       |            |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                |                                                 |      |                                |  |  |                                       |            |                                                                |  |
| PHC DERABASSI,MOHALI<br>FAMILY WELFARE,PUNJAB,                          | 01 SALARIES                                     |      |                                |  |  | 11 HEALTH AND FAMILY WELFARE NT V 183 | 05/08/2022 | 118324 21085 SR MEDICAL OFFICER,I/C<br>4501 DIRECTOR, HEALTH & |  |
| VN082022023232                                                          | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 2100 | 2210 MEDICAL AND PUBLIC HEALTH |  |  | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -                                     |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                         |                                                 |      |                                |  |  |                                       |            |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                |                                                 |      |                                |  |  |                                       |            |                                                                |  |
| PHC DERABASSI,MOHALI<br>FAMILY WELFARE,PUNJAB,                          | 01 SALARIES                                     |      |                                |  |  | 11 HEALTH AND FAMILY WELFARE NT V 185 | 05/08/2022 | 535216 21085 SR MEDICAL OFFICER,I/C<br>4501 DIRECTOR, HEALTH & |  |
| VN082022023235                                                          | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 2100 | 2210 MEDICAL AND PUBLIC HEALTH |  |  | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -                                     |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                         |                                                 |      |                                |  |  |                                       |            |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                |                                                 |      |                                |  |  |                                       |            |                                                                |  |
| PHC DERABASSI,MOHALI<br>FAMILY WELFARE,PUNJAB,                          | 01 SALARIES                                     |      |                                |  |  | 11 HEALTH AND FAMILY WELFARE NT V 188 | 05/08/2022 | 123400 21085 SR MEDICAL OFFICER,I/C<br>4501 DIRECTOR, HEALTH & |  |
| VN082022023236                                                          | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 2100 | 2210 MEDICAL AND PUBLIC HEALTH |  |  | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -                                     |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                         |                                                 |      |                                |  |  |                                       |            |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                |                                                 |      |                                |  |  |                                       |            |                                                                |  |
| PHC DERABASSI,MOHALI<br>FAMILY WELFARE,PUNJAB,                          | 01 SALARIES                                     |      |                                |  |  | 11 HEALTH AND FAMILY WELFARE NT V 189 | 05/08/2022 | 138882 21085 SR MEDICAL OFFICER,I/C<br>4501 DIRECTOR, HEALTH & |  |
| VN082022058407                                                          | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 2100 | 2210 MEDICAL AND PUBLIC HEALTH |  |  | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -                                     |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                         |                                                 |      |                                |  |  |                                       |            |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                |                                                 |      |                                |  |  |                                       |            |                                                                |  |
| OFFICER,CIVIL HOSPITAL KHARAR,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB, | 01 SALARIES                                     |      |                                |  |  | 11 HEALTH AND FAMILY WELFARE NT V 304 | 16/08/2022 | 165367 21090 SENIOR MEDICAL<br>4501 DIRECTOR,                  |  |
| VN082022058409                                                          | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 2100 | 2210 MEDICAL AND PUBLIC HEALTH |  |  | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -                                     |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                         |                                                 |      |                                |  |  |                                       |            |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                |                                                 |      |                                |  |  |                                       |            |                                                                |  |
| OFFICER,CIVIL HOSPITAL KHARAR,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB, | 01 SALARIES                                     |      |                                |  |  | 11 HEALTH AND FAMILY WELFARE NT V 306 | 16/08/2022 | 66464 21090 SENIOR MEDICAL<br>4501 DIRECTOR,                   |  |
| VN082022058464                                                          | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 2100 | 2210 MEDICAL AND PUBLIC HEALTH |  |  | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -                                     |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                         |                                                 |      |                                |  |  |                                       |            |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                |                                                 |      |                                |  |  |                                       |            |                                                                |  |
| OFFICER,CIVIL HOSPITAL KHARAR,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB, | 01 SALARIES                                     |      |                                |  |  | 11 HEALTH AND FAMILY WELFARE NT V 307 | 16/08/2022 | 78752 21090 SENIOR MEDICAL<br>4501 DIRECTOR,                   |  |
| VN082022058465                                                          | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 2100 | 2210 MEDICAL AND PUBLIC HEALTH |  |  | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -                                     |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                         |                                                 |      |                                |  |  |                                       |            |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                |                                                 |      |                                |  |  |                                       |            |                                                                |  |
| OFFICER,CIVIL HOSPITAL KHARAR,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB, | 01 SALARIES                                     |      |                                |  |  | 11 HEALTH AND FAMILY WELFARE NT V 308 | 16/08/2022 | 36364 21090 SENIOR MEDICAL<br>4501 DIRECTOR,                   |  |
| VN082022058466                                                          | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 2100 | 2210 MEDICAL AND PUBLIC HEALTH |  |  | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -                                     |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                         |                                                 |      |                                |  |  |                                       |            |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                |                                                 |      |                                |  |  |                                       |            |                                                                |  |
| OFFICER,CIVIL HOSPITAL KHARAR,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB, | 01 SALARIES                                     |      |                                |  |  | 11 HEALTH AND FAMILY WELFARE NT V 309 | 16/08/2022 | 36096 21090 SENIOR MEDICAL<br>4501 DIRECTOR,                   |  |
| VN082022058467                                                          | 01/08/2022 N DC06 A Pay and Allowances Vouchers | 2100 | 2210 MEDICAL AND PUBLIC HEALTH |  |  | 110 HOSPITALS AND DISPENSARIES        |            | 03 RURAL HEALTH SERVICES -                                     |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                         |                                                 |      |                                |  |  |                                       |            |                                                                |  |

|                                                                                        |  |  |  |  |                                       |            |              |                                                |  |
|----------------------------------------------------------------------------------------|--|--|--|--|---------------------------------------|------------|--------------|------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                     |  |  |  |  |                                       |            |              |                                                |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |                                       |            |              |                                                |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL KHARAR,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 310 | 16/08/2022 | 55872 21090  | SENIOR MEDICAL<br>4501 DIRECTOR,               |  |
| VN082022058468 01/08/2022 N DC06 A Pay and Allowances Vouchers                         |  |  |  |  | 2100 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 03 RURAL HEALTH SERVICES -                     |  |
| ALLOPATHY                                                                              |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            |              |                                                |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                        |  |  |  |  |                                       |            |              |                                                |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |                                       |            |              |                                                |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL KHARAR,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 311 | 16/08/2022 | 56505 21090  | SENIOR MEDICAL<br>4501 DIRECTOR,               |  |
| VN082022058479 01/08/2022 N DC06 A Pay and Allowances Vouchers                         |  |  |  |  | 2100 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 03 RURAL HEALTH SERVICES -                     |  |
| ALLOPATHY                                                                              |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            |              |                                                |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                        |  |  |  |  |                                       |            |              |                                                |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |                                       |            |              |                                                |  |
| 01 SALARIES<br>PHC DERABASSI,MOHALI<br>FAMILY WELFARE,PUNJAB,                          |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 322 | 17/08/2022 | 81604 21085  | SR MEDICAL OFFICER,I/<br>4501 DIRECTOR, HEALTH |  |
| VN082022058483 01/08/2022 N DC06 A Pay and Allowances Vouchers                         |  |  |  |  | 2100 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 03 RURAL HEALTH SERVICES -                     |  |
| ALLOPATHY                                                                              |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            |              |                                                |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                        |  |  |  |  |                                       |            |              |                                                |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |                                       |            |              |                                                |  |
| 01 SALARIES<br>PHC DERABASSI,MOHALI<br>FAMILY WELFARE,PUNJAB,                          |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 326 | 17/08/2022 | 36651 21085  | SR MEDICAL OFFICER,I/<br>4501 DIRECTOR, HEALTH |  |
| VN082022058498 01/08/2022 N DC06 A Pay and Allowances Vouchers                         |  |  |  |  | 2100 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 03 RURAL HEALTH SERVICES -                     |  |
| ALLOPATHY                                                                              |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            |              |                                                |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                        |  |  |  |  |                                       |            |              |                                                |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |                                       |            |              |                                                |  |
| 01 SALARIES<br>PHC DERABASSI,MOHALI<br>FAMILY WELFARE,PUNJAB,                          |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 341 | 17/08/2022 | 47032 21085  | SR MEDICAL OFFICER,I/<br>4501 DIRECTOR, HEALTH |  |
| VN082022023237 01/08/2022 N DC06 A Pay and Allowances Vouchers                         |  |  |  |  | 2100 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 03 RURAL HEALTH SERVICES -                     |  |
| ALLOPATHY                                                                              |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            |              |                                                |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                        |  |  |  |  |                                       |            |              |                                                |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |                                       |            |              |                                                |  |
| 01 SALARIES<br>PHC DERABASSI,MOHALI<br>FAMILY WELFARE,PUNJAB,                          |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 190 | 05/08/2022 | 145528 21085 | SR MEDICAL OFFICER,I/<br>4501 DIRECTOR, HEALTH |  |
| VN082022023255 01/08/2022 N DC06 A Pay and Allowances Vouchers                         |  |  |  |  | 2100 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 03 RURAL HEALTH SERVICES -                     |  |
| ALLOPATHY                                                                              |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            |              |                                                |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                        |  |  |  |  |                                       |            |              |                                                |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |                                       |            |              |                                                |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL KHARAR,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 208 | 08/08/2022 | 86408 21090  | SENIOR MEDICAL<br>4501 DIRECTOR,               |  |
| VN082022023256 01/08/2022 N DC06 A Pay and Allowances Vouchers                         |  |  |  |  | 2100 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 03 RURAL HEALTH SERVICES -                     |  |
| ALLOPATHY                                                                              |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            |              |                                                |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                        |  |  |  |  |                                       |            |              |                                                |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |                                       |            |              |                                                |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL KHARAR,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 209 | 08/08/2022 | 239073 21090 | SENIOR MEDICAL<br>4501 DIRECTOR,               |  |
| VN082022023257 01/08/2022 N DC06 A Pay and Allowances Vouchers                         |  |  |  |  | 2100 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 03 RURAL HEALTH SERVICES -                     |  |
| ALLOPATHY                                                                              |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            |              |                                                |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                        |  |  |  |  |                                       |            |              |                                                |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |                                       |            |              |                                                |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL KHARAR,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 210 | 08/08/2022 | 105368 21090 | SENIOR MEDICAL<br>4501 DIRECTOR,               |  |
| VN082022023258 01/08/2022 N DC06 A Pay and Allowances Vouchers                         |  |  |  |  | 2100 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 03 RURAL HEALTH SERVICES -                     |  |
| ALLOPATHY                                                                              |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            |              |                                                |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                        |  |  |  |  |                                       |            |              |                                                |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |                                       |            |              |                                                |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL KHARAR,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 211 | 08/08/2022 | 102042 21090 | SENIOR MEDICAL<br>4501 DIRECTOR,               |  |
| VN082022023259 01/08/2022 N DC06 A Pay and Allowances Vouchers                         |  |  |  |  | 2100 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 03 RURAL HEALTH SERVICES -                     |  |
| ALLOPATHY                                                                              |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            |              |                                                |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                        |  |  |  |  |                                       |            |              |                                                |  |

|                                                                                                    |      |                                |  |                                       |            |  |        |       |                                                    |
|----------------------------------------------------------------------------------------------------|------|--------------------------------|--|---------------------------------------|------------|--|--------|-------|----------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                 |      |                                |  |                                       |            |  |        |       |                                                    |
| 0000 00 NO DETAILED HEAD                                                                           |      |                                |  |                                       |            |  |        |       |                                                    |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL KHARAR,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB,             |      |                                |  | 11 HEALTH AND FAMILY WELFARE NT V 212 | 08/08/2022 |  | 246840 | 21090 | SENIOR MEDICAL<br>4501 DIRECTOR,                   |
| VN082022023260 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     | 2100 | 2210 MEDICAL AND PUBLIC HEALTH |  |                                       |            |  |        |       |                                                    |
| ALLOPATHY                                                                                          |      |                                |  | 110 HOSPITALS AND DISPENSARIES        |            |  |        | 03    | RURAL HEALTH SERVICES -                            |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                    |      |                                |  |                                       |            |  |        |       |                                                    |
| 0000 00 NO DETAILED HEAD                                                                           |      |                                |  |                                       |            |  |        |       |                                                    |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL KHARAR,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB,             |      |                                |  | 11 HEALTH AND FAMILY WELFARE NT V 213 | 08/08/2022 |  | 279536 | 21090 | SENIOR MEDICAL<br>4501 DIRECTOR,                   |
| VN082022023261 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     | 2100 | 2210 MEDICAL AND PUBLIC HEALTH |  |                                       |            |  |        |       |                                                    |
| ALLOPATHY                                                                                          |      |                                |  | 110 HOSPITALS AND DISPENSARIES        |            |  |        | 03    | RURAL HEALTH SERVICES -                            |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                    |      |                                |  |                                       |            |  |        |       |                                                    |
| 0000 00 NO DETAILED HEAD                                                                           |      |                                |  |                                       |            |  |        |       |                                                    |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL KHARAR,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB,             |      |                                |  | 11 HEALTH AND FAMILY WELFARE NT V 214 | 08/08/2022 |  | 170052 | 21090 | SENIOR MEDICAL<br>4501 DIRECTOR,                   |
| VN082022023263 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     | 2100 | 2210 MEDICAL AND PUBLIC HEALTH |  |                                       |            |  |        |       |                                                    |
| ALLOPATHY                                                                                          |      |                                |  | 110 HOSPITALS AND DISPENSARIES        |            |  |        | 03    | RURAL HEALTH SERVICES -                            |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                    |      |                                |  |                                       |            |  |        |       |                                                    |
| 0000 00 NO DETAILED HEAD                                                                           |      |                                |  |                                       |            |  |        |       |                                                    |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL KHARAR,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB,             |      |                                |  | 11 HEALTH AND FAMILY WELFARE NT V 216 | 08/08/2022 |  | 79292  | 21090 | SENIOR MEDICAL<br>4501 DIRECTOR,                   |
| VN082022023267 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     | 2100 | 2210 MEDICAL AND PUBLIC HEALTH |  |                                       |            |  |        |       |                                                    |
| ALLOPATHY                                                                                          |      |                                |  | 110 HOSPITALS AND DISPENSARIES        |            |  |        | 03    | RURAL HEALTH SERVICES -                            |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                    |      |                                |  |                                       |            |  |        |       |                                                    |
| 0000 00 NO DETAILED HEAD                                                                           |      |                                |  |                                       |            |  |        |       |                                                    |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL KHARAR,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB,             |      |                                |  | 11 HEALTH AND FAMILY WELFARE NT V 220 | 08/08/2022 |  | 92908  | 21090 | SENIOR MEDICAL<br>4501 DIRECTOR,                   |
| VN082022023268 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     | 2100 | 2210 MEDICAL AND PUBLIC HEALTH |  |                                       |            |  |        |       |                                                    |
| ALLOPATHY                                                                                          |      |                                |  | 110 HOSPITALS AND DISPENSARIES        |            |  |        | 03    | RURAL HEALTH SERVICES -                            |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                    |      |                                |  |                                       |            |  |        |       |                                                    |
| 0000 00 NO DETAILED HEAD                                                                           |      |                                |  |                                       |            |  |        |       |                                                    |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL KHARAR,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB,             |      |                                |  | 11 HEALTH AND FAMILY WELFARE NT V 221 | 08/08/2022 |  | 116516 | 21090 | SENIOR MEDICAL<br>4501 DIRECTOR,                   |
| VN082022058452 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     | 2100 | 2210 MEDICAL AND PUBLIC HEALTH |  |                                       |            |  |        |       |                                                    |
| SYSTEMS OF MEDICINES                                                                               |      |                                |  | 101 AYURVEDA                          |            |  |        | 04    | RURAL HEALTH SERVICES - OTHER                      |
| 01 RURAL DISPENSARIES                                                                              |      |                                |  |                                       |            |  |        |       |                                                    |
| 0000 00 NO DETAILED HEAD                                                                           |      |                                |  |                                       |            |  |        |       |                                                    |
| 02 WAGES<br>UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI<br>FAMILY WELFARE,PUNJAB,    |      |                                |  | 11 HEALTH AND FAMILY WELFARE NT V 291 | 11/08/2022 |  | 164362 | 21301 | DISTRICT AYURVEDICA AND<br>4501 DIRECTOR, HEALTH & |
| VN082022023343 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     | 2100 | 2210 MEDICAL AND PUBLIC HEALTH |  |                                       |            |  |        |       |                                                    |
| SYSTEMS OF MEDICINES                                                                               |      |                                |  | 101 AYURVEDA                          |            |  |        | 04    | RURAL HEALTH SERVICES - OTHER                      |
| 01 RURAL DISPENSARIES                                                                              |      |                                |  |                                       |            |  |        |       |                                                    |
| 0000 00 NO DETAILED HEAD                                                                           |      |                                |  |                                       |            |  |        |       |                                                    |
| 01 SALARIES<br>UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI<br>FAMILY WELFARE,PUNJAB, |      |                                |  | 11 HEALTH AND FAMILY WELFARE NT V 53  | 01/08/2022 |  | 14363  | 21301 | DISTRICT AYURVEDICA AND<br>4501 DIRECTOR, HEALTH & |
| VN082022023345 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     | 2100 | 2210 MEDICAL AND PUBLIC HEALTH |  |                                       |            |  |        |       |                                                    |
| SYSTEMS OF MEDICINES                                                                               |      |                                |  | 101 AYURVEDA                          |            |  |        | 04    | RURAL HEALTH SERVICES - OTHER                      |
| 01 RURAL DISPENSARIES                                                                              |      |                                |  |                                       |            |  |        |       |                                                    |
| 0000 00 NO DETAILED HEAD                                                                           |      |                                |  |                                       |            |  |        |       |                                                    |
| 01 SALARIES<br>UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI<br>FAMILY WELFARE,PUNJAB, |      |                                |  | 11 HEALTH AND FAMILY WELFARE NT V 55  | 01/08/2022 |  | 47600  | 21301 | DISTRICT AYURVEDICA AND<br>4501 DIRECTOR, HEALTH & |
| VN082022023347 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     | 2100 | 2210 MEDICAL AND PUBLIC HEALTH |  |                                       |            |  |        |       |                                                    |
| SYSTEMS OF MEDICINES                                                                               |      |                                |  | 101 AYURVEDA                          |            |  |        | 04    | RURAL HEALTH SERVICES - OTHER                      |
| 01 RURAL DISPENSARIES                                                                              |      |                                |  |                                       |            |  |        |       |                                                    |
| 0000 00 NO DETAILED HEAD                                                                           |      |                                |  |                                       |            |  |        |       |                                                    |
| 01 SALARIES<br>UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI<br>FAMILY WELFARE,PUNJAB, |      |                                |  | 11 HEALTH AND FAMILY WELFARE NT V 57  | 01/08/2022 |  | 102980 | 21301 | DISTRICT AYURVEDICA AND<br>4501 DIRECTOR, HEALTH & |
| VN082022023349 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     | 2100 | 2210 MEDICAL AND PUBLIC HEALTH |  |                                       |            |  |        |       |                                                    |
| SYSTEMS OF MEDICINES                                                                               |      |                                |  | 101 AYURVEDA                          |            |  |        | 04    | RURAL HEALTH SERVICES - OTHER                      |
| 01 RURAL DISPENSARIES                                                                              |      |                                |  |                                       |            |  |        |       |                                                    |



|                                                                                                    |  |  |  |  |                                       |                                |                  |                                                         |                                                       |
|----------------------------------------------------------------------------------------------------|--|--|--|--|---------------------------------------|--------------------------------|------------------|---------------------------------------------------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                 |  |  |  |  |                                       |                                |                  |                                                         |                                                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 59  |                                | 01/08/2022       | 163664                                                  | 21301 DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & |
| 01 SALARIES<br>UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI<br>FAMILY WELFARE,PUNJAB, |  |  |  |  |                                       |                                |                  |                                                         |                                                       |
| VN082022023372 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  |  | 2100                                  | 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH |                                                         |                                                       |
| 01 TRAINING OF PARA HEALTH STAFF                                                                   |  |  |  |  | 003 TRAINING                          |                                |                  |                                                         |                                                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                       |                                |                  |                                                         |                                                       |
| 01 SALARIES<br>HOSPITAL,MOHALI<br>FAMILY WELFARE,PUNJAB,                                           |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 82  | 02/08/2022                     | 332979           | 21083 MEDICAL OFFICER,I/C CIVIL 4501 DIRECTOR, HEALTH & |                                                       |
| VN082022023383 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  |  | 2100                                  | 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH |                                                         |                                                       |
| 01 TRAINING OF PARA HEALTH STAFF                                                                   |  |  |  |  | 003 TRAINING                          |                                |                  |                                                         |                                                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                       |                                |                  |                                                         |                                                       |
| 01 SALARIES<br>HOSPITAL,MOHALI<br>FAMILY WELFARE,PUNJAB,                                           |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 93  | 02/08/2022                     | 325024           | 21083 MEDICAL OFFICER,I/C CIVIL 4501 DIRECTOR, HEALTH & |                                                       |
| VN082022023391 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  |  | 2100                                  | 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH |                                                         |                                                       |
| 01 TRAINING OF PARA HEALTH STAFF                                                                   |  |  |  |  | 003 TRAINING                          |                                |                  |                                                         |                                                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                       |                                |                  |                                                         |                                                       |
| 01 SALARIES<br>HOSPITAL,MOHALI<br>FAMILY WELFARE,PUNJAB,                                           |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 101 | 02/08/2022                     | 22923            | 21083 MEDICAL OFFICER,I/C CIVIL 4501 DIRECTOR, HEALTH & |                                                       |
| VN082022023392 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  |  | 2100                                  | 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH |                                                         |                                                       |
| 01 TRAINING OF PARA HEALTH STAFF                                                                   |  |  |  |  | 003 TRAINING                          |                                |                  |                                                         |                                                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                       |                                |                  |                                                         |                                                       |
| 01 SALARIES<br>HOSPITAL,MOHALI<br>FAMILY WELFARE,PUNJAB,                                           |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 102 | 02/08/2022                     | 52716            | 21083 MEDICAL OFFICER,I/C CIVIL 4501 DIRECTOR, HEALTH & |                                                       |
| VN082022023393 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  |  | 2100                                  | 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH |                                                         |                                                       |
| 01 TRAINING OF PARA HEALTH STAFF                                                                   |  |  |  |  | 003 TRAINING                          |                                |                  |                                                         |                                                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                       |                                |                  |                                                         |                                                       |
| 01 SALARIES<br>HOSPITAL,MOHALI<br>FAMILY WELFARE,PUNJAB,                                           |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 103 | 02/08/2022                     | 71668            | 21083 MEDICAL OFFICER,I/C CIVIL 4501 DIRECTOR, HEALTH & |                                                       |
| VN082022023394 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  |  | 2100                                  | 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH |                                                         |                                                       |
| 01 TRAINING OF PARA HEALTH STAFF                                                                   |  |  |  |  | 003 TRAINING                          |                                |                  |                                                         |                                                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                       |                                |                  |                                                         |                                                       |
| 01 SALARIES<br>HOSPITAL,MOHALI<br>FAMILY WELFARE,PUNJAB,                                           |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 104 | 02/08/2022                     | 217820           | 21083 MEDICAL OFFICER,I/C CIVIL 4501 DIRECTOR, HEALTH & |                                                       |
| VN082022023395 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  |  | 2100                                  | 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH |                                                         |                                                       |
| 01 TRAINING OF PARA HEALTH STAFF                                                                   |  |  |  |  | 003 TRAINING                          |                                |                  |                                                         |                                                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                       |                                |                  |                                                         |                                                       |
| 01 SALARIES<br>HOSPITAL,MOHALI<br>FAMILY WELFARE,PUNJAB,                                           |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 105 | 02/08/2022                     | 240672           | 21083 MEDICAL OFFICER,I/C CIVIL 4501 DIRECTOR, HEALTH & |                                                       |
| VN082022023396 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  |  | 2100                                  | 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH |                                                         |                                                       |
| 01 TRAINING OF PARA HEALTH STAFF                                                                   |  |  |  |  | 003 TRAINING                          |                                |                  |                                                         |                                                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                       |                                |                  |                                                         |                                                       |
| 01 SALARIES<br>HOSPITAL,MOHALI<br>FAMILY WELFARE,PUNJAB,                                           |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 106 | 02/08/2022                     | 320264           | 21083 MEDICAL OFFICER,I/C CIVIL 4501 DIRECTOR, HEALTH & |                                                       |
| VN082022023397 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  |  | 2100                                  | 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH |                                                         |                                                       |
| 01 TRAINING OF PARA HEALTH STAFF                                                                   |  |  |  |  | 003 TRAINING                          |                                |                  |                                                         |                                                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                       |                                |                  |                                                         |                                                       |
| 01 SALARIES<br>HOSPITAL,MOHALI<br>FAMILY WELFARE,PUNJAB,                                           |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 107 | 02/08/2022                     | 496780           | 21083 MEDICAL OFFICER,I/C CIVIL 4501 DIRECTOR, HEALTH & |                                                       |
| VN082022023197 01/08/2022 N DC06 A Pay and Allowances Vouchers                                     |  |  |  |  | 2100                                  | 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH |                                                         |                                                       |
| 01 TRAINING OF PARA HEALTH STAFF                                                                   |  |  |  |  | 003 TRAINING                          |                                |                  |                                                         |                                                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                       |                                |                  |                                                         |                                                       |
| 01 SALARIES<br>HOSPITAL,MOHALI<br>FAMILY WELFARE,PUNJAB,                                           |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 150 | 03/08/2022                     | 37760            | 21083 MEDICAL OFFICER,I/C CIVIL 4501 DIRECTOR, HEALTH & |                                                       |

|                                                           |            |   |      |   |                                                           |      |      |                           |                                         |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|---------------------------|-----------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                                                           |      |      |                           |                                         |
| VN082022023353                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH | 04 RURAL HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINES                                      |            |   |      |   |                                                           |      |      |                           |                                         |
|                                                           |            |   |      |   | 01 RURAL DISPENSARIES                                     |      |      | 101                       | AYURVEDA                                |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |                                         |
|                                                           |            |   |      |   | 01 SALARIES                                               |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 63       |
| UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI |            |   |      |   |                                                           |      |      | 01/08/2022                | 247124 21301 DISTRICT AYURVEDICA AND    |
| FAMILY WELFARE,PUNJAB,                                    |            |   |      |   |                                                           |      |      |                           | 4501 DIRECTOR, HEALTH &                 |
| VN082022023356                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH | 04 RURAL HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINES                                      |            |   |      |   |                                                           |      |      |                           |                                         |
|                                                           |            |   |      |   | 01 RURAL DISPENSARIES                                     |      |      | 101                       | AYURVEDA                                |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |                                         |
|                                                           |            |   |      |   | 01 SALARIES                                               |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 66       |
| UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI |            |   |      |   |                                                           |      |      | 01/08/2022                | 955008 21301 DISTRICT AYURVEDICA AND    |
| FAMILY WELFARE,PUNJAB,                                    |            |   |      |   |                                                           |      |      |                           | 4501 DIRECTOR, HEALTH &                 |
| VN082022023357                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH | 04 RURAL HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINES                                      |            |   |      |   |                                                           |      |      |                           |                                         |
|                                                           |            |   |      |   | 01 RURAL DISPENSARIES                                     |      |      | 101                       | AYURVEDA                                |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |                                         |
|                                                           |            |   |      |   | 01 SALARIES                                               |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 67       |
| UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI |            |   |      |   |                                                           |      |      | 01/08/2022                | 1179414 21301 DISTRICT AYURVEDICA AND   |
| FAMILY WELFARE,PUNJAB,                                    |            |   |      |   |                                                           |      |      |                           | 4501 DIRECTOR, HEALTH &                 |
| VN082022023359                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH | 04 RURAL HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINES                                      |            |   |      |   |                                                           |      |      |                           |                                         |
|                                                           |            |   |      |   | 01 RURAL DISPENSARIES                                     |      |      | 101                       | AYURVEDA                                |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |                                         |
|                                                           |            |   |      |   | 01 SALARIES                                               |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 69       |
| UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI |            |   |      |   |                                                           |      |      | 01/08/2022                | 25500 21301 DISTRICT AYURVEDICA AND     |
| FAMILY WELFARE,PUNJAB,                                    |            |   |      |   |                                                           |      |      |                           | 4501 DIRECTOR, HEALTH &                 |
| VN082022023246                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                        |
|                                                           |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101                       | PREVENTION AND CONTROL OF DISEASES      |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |                                         |
|                                                           |            |   |      |   | 01 SALARIES                                               |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 199      |
| DERABASSI,MOHALI                                          |            |   |      |   |                                                           |      |      | 05/08/2022                | 653128 21085 SR MEDICAL OFFICER,I/C PHC |
| FAMILY WELFARE,PUNJAB,                                    |            |   |      |   |                                                           |      |      |                           | 4501 DIRECTOR, HEALTH &                 |
| VN082022023320                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                        |
|                                                           |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101                       | PREVENTION AND CONTROL OF DISEASES      |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |                                         |
|                                                           |            |   |      |   | 01 SALARIES                                               |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 30       |
| BOOTHGARH,MOHALI                                          |            |   |      |   |                                                           |      |      | 01/08/2022                | 360144 21089 SENIOR MEDICAL OFFICER,PHC |
| FAMILY WELFARE,PUNJAB,                                    |            |   |      |   |                                                           |      |      |                           | 4501 DIRECTOR, HEALTH &                 |
| VN082022023321                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                        |
|                                                           |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101                       | PREVENTION AND CONTROL OF DISEASES      |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |                                         |
|                                                           |            |   |      |   | 01 SALARIES                                               |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 31       |
| BOOTHGARH,MOHALI                                          |            |   |      |   |                                                           |      |      | 01/08/2022                | 486036 21089 SENIOR MEDICAL OFFICER,PHC |
| FAMILY WELFARE,PUNJAB,                                    |            |   |      |   |                                                           |      |      |                           | 4501 DIRECTOR, HEALTH &                 |
| VN082022023324                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                        |
|                                                           |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101                       | PREVENTION AND CONTROL OF DISEASES      |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |                                         |
|                                                           |            |   |      |   | 01 SALARIES                                               |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 34       |
| GHARAUN,MOHALI                                            |            |   |      |   |                                                           |      |      | 01/08/2022                | 466520 21088 SENIOR MEDICAL OFFICER,PHC |
| FAMILY WELFARE,PUNJAB,                                    |            |   |      |   |                                                           |      |      |                           | 4501 DIRECTOR, HEALTH &                 |
| VN082022023325                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                        |
|                                                           |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101                       | PREVENTION AND CONTROL OF DISEASES      |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |                                         |
|                                                           |            |   |      |   | 01 SALARIES                                               |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 35       |
| GHARAUN,MOHALI                                            |            |   |      |   |                                                           |      |      | 01/08/2022                | 21700 21088 SENIOR MEDICAL OFFICER,PHC  |
| FAMILY WELFARE,PUNJAB,                                    |            |   |      |   |                                                           |      |      |                           | 4501 DIRECTOR, HEALTH &                 |
| VN082022023327                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                        |
|                                                           |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101                       | PREVENTION AND CONTROL OF DISEASES      |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |                                         |
|                                                           |            |   |      |   | 01 SALARIES                                               |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 37       |
| GHARAUN,MOHALI                                            |            |   |      |   |                                                           |      |      | 01/08/2022                | 465780 21088 SENIOR MEDICAL OFFICER,PHC |
| FAMILY WELFARE,PUNJAB,                                    |            |   |      |   |                                                           |      |      |                           | 4501 DIRECTOR, HEALTH &                 |
| VN082022023328                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                               | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                        |
|                                                           |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101                       | PREVENTION AND CONTROL OF DISEASES      |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                           |                                         |
|                                                           |            |   |      |   | 01 SALARIES                                               |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 38       |
| GHARAUN,MOHALI                                            |            |   |      |   |                                                           |      |      | 01/08/2022                | 225496 21088 SENIOR MEDICAL OFFICER,PHC |
|                                                           |            |   |      |   |                                                           |      |      |                           | 4501 DIRECTOR, HEALTH &                 |

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| FAMILY WELFARE,PUNJAB, |            |          |      |    |               |               |      |               |     |                   |                                                  |
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|                        |            |          |      |    | SU            | SUB_HEAD_DESC |      |               |     |                   |                                                  |
|                        |            |          | BDGT | DT | DTL_HEAD_DESC |               |      |               |     |                   |                                                  |
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| VN082022023212                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -           |
| ALLOPATHY                                                     |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                      |
|                                                               |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                      |
| 01 SALARIES                                                   |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 165 | 03/08/2022                           |
| (F&A),CIVIL SURGEON SAS NAGAR,MOHALI                          |            |   |      |   |                                                       |      |      |                                       | 1064507 21208 ASSISTANT CONTROLLER   |
| & FAMILY WELFARE,PUNJAB,                                      |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR, HEALTH                |
| VN082022023214                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -           |
| ALLOPATHY                                                     |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                      |
|                                                               |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                      |
| 01 SALARIES                                                   |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 167 | 04/08/2022                           |
| CIVIL HOSPITAL,MOHALI                                         |            |   |      |   |                                                       |      |      |                                       | 1748075 21083 MEDICAL OFFICER,I/C    |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                       |
| VN082022023215                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -           |
| ALLOPATHY                                                     |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                      |
|                                                               |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                      |
| 01 SALARIES                                                   |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 168 | 04/08/2022                           |
| CIVIL HOSPITAL,MOHALI                                         |            |   |      |   |                                                       |      |      |                                       | 2497579 21083 MEDICAL OFFICER,I/C    |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                       |
| VN082022023346                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 02 URBAN HEALTH SERVICES - OTHER     |
| SYSTEMS OF MEDICINE                                           |            |   |      |   |                                                       |      |      | 101 AYURVEDA                          |                                      |
|                                                               |            |   |      |   | 01 DIRECTION                                          |      |      |                                       |                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                      |
| 01 SALARIES                                                   |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 56  | 01/08/2022                           |
| UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI     |            |   |      |   |                                                       |      |      |                                       | 73312 21301 DISTRICT AYURVEDICA AND  |
| FAMILY WELFARE,PUNJAB,                                        |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR, HEALTH &              |
| VN082022023348                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 02 URBAN HEALTH SERVICES - OTHER     |
| SYSTEMS OF MEDICINE                                           |            |   |      |   |                                                       |      |      | 101 AYURVEDA                          |                                      |
|                                                               |            |   |      |   | 01 DIRECTION                                          |      |      |                                       |                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                      |
| 01 SALARIES                                                   |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 58  | 01/08/2022                           |
| UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI     |            |   |      |   |                                                       |      |      |                                       | 111816 21301 DISTRICT AYURVEDICA AND |
| FAMILY WELFARE,PUNJAB,                                        |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR, HEALTH &              |
| VN082022023351                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 02 URBAN HEALTH SERVICES - OTHER     |
| SYSTEMS OF MEDICINE                                           |            |   |      |   |                                                       |      |      | 101 AYURVEDA                          |                                      |
|                                                               |            |   |      |   | 01 DIRECTION                                          |      |      |                                       |                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                      |
| 01 SALARIES                                                   |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 61  | 01/08/2022                           |
| UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI     |            |   |      |   |                                                       |      |      |                                       | 200441 21301 DISTRICT AYURVEDICA AND |
| FAMILY WELFARE,PUNJAB,                                        |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR, HEALTH &              |
| VN082022058461                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 02 URBAN HEALTH SERVICES - OTHER     |
| SYSTEMS OF MEDICINE                                           |            |   |      |   |                                                       |      |      | 102 HOMEOPATHY                        |                                      |
|                                                               |            |   |      |   | 02 URBAN HOSPITALS AND DISPENSARIES                   |      |      |                                       |                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                      |
| 01 SALARIES                                                   |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 300 | 12/08/2022                           |
| OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI |            |   |      |   |                                                       |      |      |                                       | 14878 21105 DISTRICT HOMEOPATHY      |
| HOMEOPATHY,PUNJAB,                                            |            |   |      |   |                                                       |      |      |                                       | 4801 HEAD OF                         |
| VN082022023249                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 02 URBAN HEALTH SERVICES - OTHER     |
| SYSTEMS OF MEDICINE                                           |            |   |      |   |                                                       |      |      | 102 HOMEOPATHY                        |                                      |
|                                                               |            |   |      |   | 02 URBAN HOSPITALS AND DISPENSARIES                   |      |      |                                       |                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                      |
| 01 SALARIES                                                   |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 202 | 05/08/2022                           |
| OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI |            |   |      |   |                                                       |      |      |                                       | 131752 21105 DISTRICT HOMEOPATHY     |
| HOMEOPATHY,PUNJAB,                                            |            |   |      |   |                                                       |      |      |                                       | 4801 HEAD OF                         |
| VN082022023250                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 02 URBAN HEALTH SERVICES - OTHER     |
| SYSTEMS OF MEDICINE                                           |            |   |      |   |                                                       |      |      | 102 HOMEOPATHY                        |                                      |
|                                                               |            |   |      |   | 02 URBAN HOSPITALS AND DISPENSARIES                   |      |      |                                       |                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                      |
| 01 SALARIES                                                   |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 203 | 05/08/2022                           |
| OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI |            |   |      |   |                                                       |      |      |                                       | 199441 21105 DISTRICT HOMEOPATHY     |
| HOMEOPATHY,PUNJAB,                                            |            |   |      |   |                                                       |      |      |                                       | 4801 HEAD OF                         |
| VN082022023251                                                | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 02 URBAN HEALTH SERVICES - OTHER     |
| SYSTEMS OF MEDICINE                                           |            |   |      |   |                                                       |      |      | 102 HOMEOPATHY                        |                                      |
|                                                               |            |   |      |   | 02 URBAN HOSPITALS AND DISPENSARIES                   |      |      |                                       |                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                      |
| 01 SALARIES                                                   |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 204 | 05/08/2022                           |
| OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI |            |   |      |   |                                                       |      |      |                                       | 217380 21105 DISTRICT HOMEOPATHY     |
| HOMEOPATHY,PUNJAB,                                            |            |   |      |   |                                                       |      |      |                                       | 4801 HEAD OF                         |

| VCHR_DATA_0822.TXT                                            |            |        |                                                   |      |      |                           |     |                                    |                               |
|---------------------------------------------------------------|------------|--------|---------------------------------------------------|------|------|---------------------------|-----|------------------------------------|-------------------------------|
| VN082022023252                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                     | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 02                                 | URBAN HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINE                                           |            |        |                                                   |      |      |                           | 102 | HOMEOPATHY                         |                               |
|                                                               |            |        | 02 URBAN HOSPITALS AND DISPENSARIES               |      |      |                           |     |                                    |                               |
|                                                               |            |        | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                                    |                               |
| 01 SALARIES                                                   |            |        |                                                   |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 205 | 05/08/2022                    |
| OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI |            |        |                                                   |      |      |                           |     | 354902                             | 21105 DISTRICT HOMEOPATHY     |
| HOMEOPATHY,PUNJAB,                                            |            |        |                                                   |      |      |                           |     |                                    | 4801 HEAD OF                  |
| VN082022058453                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                     | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 02                                 | URBAN HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINE                                           |            |        |                                                   |      |      |                           | 101 | AYURVEDA                           |                               |
|                                                               |            |        | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) |      |      |                           |     |                                    |                               |
|                                                               |            |        | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                                    |                               |
| 02 WAGES                                                      |            |        |                                                   |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 292 | 11/08/2022                    |
| UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI     |            |        |                                                   |      |      |                           |     | 26510                              | 21301 DISTRICT AYURVEDICA AND |
| FAMILY WELFARE,PUNJAB,                                        |            |        |                                                   |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &       |
| VN082022023344                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                     | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 02                                 | URBAN HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINE                                           |            |        |                                                   |      |      |                           | 101 | AYURVEDA                           |                               |
|                                                               |            |        | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) |      |      |                           |     |                                    |                               |
|                                                               |            |        | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                                    |                               |
| 01 SALARIES                                                   |            |        |                                                   |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 54  | 01/08/2022                    |
| UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI     |            |        |                                                   |      |      |                           |     | 25500                              | 21301 DISTRICT AYURVEDICA AND |
| FAMILY WELFARE,PUNJAB,                                        |            |        |                                                   |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &       |
| VN082022023350                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                     | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 02                                 | URBAN HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINE                                           |            |        |                                                   |      |      |                           | 101 | AYURVEDA                           |                               |
|                                                               |            |        | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) |      |      |                           |     |                                    |                               |
|                                                               |            |        | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                                    |                               |
| 01 SALARIES                                                   |            |        |                                                   |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 60  | 01/08/2022                    |
| UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI     |            |        |                                                   |      |      |                           |     | 177516                             | 21301 DISTRICT AYURVEDICA AND |
| FAMILY WELFARE,PUNJAB,                                        |            |        |                                                   |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &       |
| VN082022023352                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                     | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 02                                 | URBAN HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINE                                           |            |        |                                                   |      |      |                           | 101 | AYURVEDA                           |                               |
|                                                               |            |        | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) |      |      |                           |     |                                    |                               |
|                                                               |            |        | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                                    |                               |
| 01 SALARIES                                                   |            |        |                                                   |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 62  | 01/08/2022                    |
| UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI     |            |        |                                                   |      |      |                           |     | 218920                             | 21301 DISTRICT AYURVEDICA AND |
| FAMILY WELFARE,PUNJAB,                                        |            |        |                                                   |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &       |
| VN082022023354                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                     | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 02                                 | URBAN HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINE                                           |            |        |                                                   |      |      |                           | 101 | AYURVEDA                           |                               |
|                                                               |            |        | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) |      |      |                           |     |                                    |                               |
|                                                               |            |        | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                                    |                               |
| 01 SALARIES                                                   |            |        |                                                   |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 64  | 01/08/2022                    |
| UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI     |            |        |                                                   |      |      |                           |     | 356474                             | 21301 DISTRICT AYURVEDICA AND |
| FAMILY WELFARE,PUNJAB,                                        |            |        |                                                   |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &       |
| VN082022023355                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                     | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 02                                 | URBAN HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINE                                           |            |        |                                                   |      |      |                           | 101 | AYURVEDA                           |                               |
|                                                               |            |        | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) |      |      |                           |     |                                    |                               |
|                                                               |            |        | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                                    |                               |
| 01 SALARIES                                                   |            |        |                                                   |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 65  | 01/08/2022                    |
| UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI     |            |        |                                                   |      |      |                           |     | 454925                             | 21301 DISTRICT AYURVEDICA AND |
| FAMILY WELFARE,PUNJAB,                                        |            |        |                                                   |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &       |
| VN082022058432                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                     | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 03                                 | RURAL HEALTH SERVICES -       |
| ALLOPATHY                                                     |            |        |                                                   |      |      |                           | 102 | SUBSIDIARY HEALTH CENTRES          |                               |
|                                                               |            |        | 01 SUBSIDIARY HEALTH CENTRES                      |      |      |                           |     |                                    |                               |
|                                                               |            |        | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                                    |                               |
| 01 SALARIES                                                   |            |        |                                                   |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 271 | 11/08/2022                    |
| OFFICER,PHC BOOTHGARH,MOHALI                                  |            |        |                                                   |      |      |                           |     | 59068                              | 21089 SENIOR MEDICAL          |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |        |                                                   |      |      |                           |     |                                    | 4501 DIRECTOR,                |
| VN082022058497                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                     | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 03                                 | RURAL HEALTH SERVICES -       |
| ALLOPATHY                                                     |            |        |                                                   |      |      |                           | 102 | SUBSIDIARY HEALTH CENTRES          |                               |
|                                                               |            |        | 01 SUBSIDIARY HEALTH CENTRES                      |      |      |                           |     |                                    |                               |
|                                                               |            |        | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                                    |                               |
| 01 SALARIES                                                   |            |        |                                                   |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 340 | 17/08/2022                    |
| PHC DERABASSI,MOHALI                                          |            |        |                                                   |      |      |                           |     | 6000                               | 21085 SR MEDICAL OFFICER,I/C  |
| FAMILY WELFARE,PUNJAB,                                        |            |        |                                                   |      |      |                           |     |                                    | 4501 DIRECTOR, HEALTH &       |
| VN082022058519                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                     | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 03                                 | RURAL HEALTH SERVICES -       |
| ALLOPATHY                                                     |            |        |                                                   |      |      |                           | 102 | SUBSIDIARY HEALTH CENTRES          |                               |
|                                                               |            |        | 01 SUBSIDIARY HEALTH CENTRES                      |      |      |                           |     |                                    |                               |
|                                                               |            |        | 0000 00 NO DETAILED HEAD                          |      |      |                           |     |                                    |                               |
| 01 SALARIES                                                   |            |        |                                                   |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 362 | 25/08/2022                    |
| OFFICER,PHC GHARAUN,MOHALI                                    |            |        |                                                   |      |      |                           |     | 51000                              | 21088 SENIOR MEDICAL          |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |        |                                                   |      |      |                           |     |                                    | 4501 DIRECTOR,                |
| VN082022023322                                                | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                     | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH |     | 03                                 | RURAL HEALTH SERVICES -       |
| ALLOPATHY                                                     |            |        |                                                   |      |      |                           | 102 | SUBSIDIARY HEALTH CENTRES          |                               |





|                                                                |  |  |  |  |  |                                       |            |                                     |  |
|----------------------------------------------------------------|--|--|--|--|--|---------------------------------------|------------|-------------------------------------|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |                                       |            |                                     |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |  |  |                                       |            |                                     |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                       |            |                                     |  |
| 01 SALARIES                                                    |  |  |  |  |  |                                       |            |                                     |  |
| OFFICER,PHC GHARAUN,MOHALI                                     |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 226 | 09/08/2022 | 695474 21088 SENIOR MEDICAL         |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |                                       |            | 4501 DIRECTOR,                      |  |
| VN082022023290 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |                                       |            |                                     |  |
| ALLOPATHY                                                      |  |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -          |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |  |  |                                       |            |                                     |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                       |            |                                     |  |
| 01 SALARIES                                                    |  |  |  |  |  |                                       |            |                                     |  |
| OFFICER,PHC BOOTHGARH,MOHALI                                   |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 243 | 10/08/2022 | 273924 21089 SENIOR MEDICAL         |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |                                       |            | 4501 DIRECTOR,                      |  |
| VN082022023189 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |                                       |            |                                     |  |
| ALLOPATHY                                                      |  |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -          |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |  |  |                                       |            |                                     |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                       |            |                                     |  |
| 01 SALARIES                                                    |  |  |  |  |  |                                       |            |                                     |  |
| PHC DERABASSI,MOHALI                                           |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 142 | 03/08/2022 | 93924 21085 SR MEDICAL OFFICER,I/C  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |  |                                       |            | 4501 DIRECTOR, HEALTH &             |  |
| VN082022023192 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |                                       |            |                                     |  |
| ALLOPATHY                                                      |  |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -          |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |  |  |                                       |            |                                     |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                       |            |                                     |  |
| 01 SALARIES                                                    |  |  |  |  |  |                                       |            |                                     |  |
| PHC DERABASSI,MOHALI                                           |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 145 | 03/08/2022 | 447188 21085 SR MEDICAL OFFICER,I/C |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |  |                                       |            | 4501 DIRECTOR, HEALTH &             |  |
| VN082022023193 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |                                       |            |                                     |  |
| ALLOPATHY                                                      |  |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -          |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |  |  |                                       |            |                                     |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                       |            |                                     |  |
| 01 SALARIES                                                    |  |  |  |  |  |                                       |            |                                     |  |
| PHC DERABASSI,MOHALI                                           |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 146 | 03/08/2022 | 328456 21085 SR MEDICAL OFFICER,I/C |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |  |                                       |            | 4501 DIRECTOR, HEALTH &             |  |
| VN082022023313 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |                                       |            |                                     |  |
| ALLOPATHY                                                      |  |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -          |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |  |  |                                       |            |                                     |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                       |            |                                     |  |
| 01 SALARIES                                                    |  |  |  |  |  |                                       |            |                                     |  |
| OFFICER,PHC BOOTHGARH,MOHALI                                   |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 23  | 01/08/2022 | 54000 21089 SENIOR MEDICAL          |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |                                       |            | 4501 DIRECTOR,                      |  |
| VN082022023315 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |                                       |            |                                     |  |
| ALLOPATHY                                                      |  |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -          |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |  |  |                                       |            |                                     |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                       |            |                                     |  |
| 01 SALARIES                                                    |  |  |  |  |  |                                       |            |                                     |  |
| OFFICER,PHC BOOTHGARH,MOHALI                                   |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 25  | 01/08/2022 | 173276 21089 SENIOR MEDICAL         |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |                                       |            | 4501 DIRECTOR,                      |  |
| VN082022023316 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |                                       |            |                                     |  |
| ALLOPATHY                                                      |  |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -          |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |  |  |                                       |            |                                     |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                       |            |                                     |  |
| 01 SALARIES                                                    |  |  |  |  |  |                                       |            |                                     |  |
| OFFICER,PHC BOOTHGARH,MOHALI                                   |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 26  | 01/08/2022 | 255776 21089 SENIOR MEDICAL         |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |                                       |            | 4501 DIRECTOR,                      |  |
| VN082022023317 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |                                       |            |                                     |  |
| ALLOPATHY                                                      |  |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -          |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |  |  |                                       |            |                                     |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                       |            |                                     |  |
| 01 SALARIES                                                    |  |  |  |  |  |                                       |            |                                     |  |
| OFFICER,PHC BOOTHGARH,MOHALI                                   |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 27  | 01/08/2022 | 356392 21089 SENIOR MEDICAL         |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |                                       |            | 4501 DIRECTOR,                      |  |
| VN082022023318 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |                                       |            |                                     |  |
| ALLOPATHY                                                      |  |  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -          |  |
| 01 PRIMARY HEALTH CENTRES                                      |  |  |  |  |  |                                       |            |                                     |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                       |            |                                     |  |
| 01 SALARIES                                                    |  |  |  |  |  |                                       |            |                                     |  |
| OFFICER,PHC BOOTHGARH,MOHALI                                   |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 28  | 01/08/2022 | 375768 21089 SENIOR MEDICAL         |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |                                       |            | 4501 DIRECTOR,                      |  |
| VN082022023319 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |                                       |            |                                     |  |
|                                                                |  |  |  |  |  |                                       |            | 03 RURAL HEALTH SERVICES -          |  |

|                                      |            |                                      |                                     |                    |                                       |            |                                     |  |
|--------------------------------------|------------|--------------------------------------|-------------------------------------|--------------------|---------------------------------------|------------|-------------------------------------|--|
|                                      |            |                                      |                                     | VCHR_DATA_0822.TXT |                                       |            |                                     |  |
| ALLOPATHY                            |            |                                      |                                     |                    | 103 PRIMARY HEALTH CENTRES            |            |                                     |  |
|                                      |            |                                      | 01 PRIMARY HEALTH CENTRES           |                    |                                       |            |                                     |  |
|                                      |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                                     |  |
| 01 SALARIES                          |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 29  | 01/08/2022 | 194008 21089 SENIOR MEDICAL         |  |
| OFFICER,PHC BOOTHGARH,MOHALI         |            |                                      |                                     |                    |                                       |            | 4501 DIRECTOR,                      |  |
| HEALTH & FAMILY WELFARE,PUNJAB,      |            |                                      |                                     |                    |                                       |            |                                     |  |
|                                      |            |                                      |                                     |                    |                                       |            |                                     |  |
| VN082022023334                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2100 2210 MEDICAL AND PUBLIC HEALTH |                    | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -          |  |
| ALLOPATHY                            |            |                                      |                                     |                    |                                       |            |                                     |  |
|                                      |            |                                      | 01 PRIMARY HEALTH CENTRES           |                    |                                       |            |                                     |  |
|                                      |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                                     |  |
| 01 SALARIES                          |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 44  | 01/08/2022 | 862972 21088 SENIOR MEDICAL         |  |
| OFFICER,PHC GHARAUN,MOHALI           |            |                                      |                                     |                    |                                       |            | 4501 DIRECTOR,                      |  |
| HEALTH & FAMILY WELFARE,PUNJAB,      |            |                                      |                                     |                    |                                       |            |                                     |  |
|                                      |            |                                      |                                     |                    |                                       |            |                                     |  |
| VN082022023335                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2100 2210 MEDICAL AND PUBLIC HEALTH |                    | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -          |  |
| ALLOPATHY                            |            |                                      |                                     |                    |                                       |            |                                     |  |
|                                      |            |                                      | 01 PRIMARY HEALTH CENTRES           |                    |                                       |            |                                     |  |
|                                      |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                                     |  |
| 01 SALARIES                          |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 45  | 01/08/2022 | 323788 21088 SENIOR MEDICAL         |  |
| OFFICER,PHC GHARAUN,MOHALI           |            |                                      |                                     |                    |                                       |            | 4501 DIRECTOR,                      |  |
| HEALTH & FAMILY WELFARE,PUNJAB,      |            |                                      |                                     |                    |                                       |            |                                     |  |
|                                      |            |                                      |                                     |                    |                                       |            |                                     |  |
| VN082022023336                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2100 2210 MEDICAL AND PUBLIC HEALTH |                    | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -          |  |
| ALLOPATHY                            |            |                                      |                                     |                    |                                       |            |                                     |  |
|                                      |            |                                      | 01 PRIMARY HEALTH CENTRES           |                    |                                       |            |                                     |  |
|                                      |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                                     |  |
| 01 SALARIES                          |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 46  | 01/08/2022 | 297316 21088 SENIOR MEDICAL         |  |
| OFFICER,PHC GHARAUN,MOHALI           |            |                                      |                                     |                    |                                       |            | 4501 DIRECTOR,                      |  |
| HEALTH & FAMILY WELFARE,PUNJAB,      |            |                                      |                                     |                    |                                       |            |                                     |  |
|                                      |            |                                      |                                     |                    |                                       |            |                                     |  |
| VN082022023337                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2100 2210 MEDICAL AND PUBLIC HEALTH |                    | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -          |  |
| ALLOPATHY                            |            |                                      |                                     |                    |                                       |            |                                     |  |
|                                      |            |                                      | 01 PRIMARY HEALTH CENTRES           |                    |                                       |            |                                     |  |
|                                      |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                                     |  |
| 01 SALARIES                          |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 47  | 01/08/2022 | 308826 21088 SENIOR MEDICAL         |  |
| OFFICER,PHC GHARAUN,MOHALI           |            |                                      |                                     |                    |                                       |            | 4501 DIRECTOR,                      |  |
| HEALTH & FAMILY WELFARE,PUNJAB,      |            |                                      |                                     |                    |                                       |            |                                     |  |
|                                      |            |                                      |                                     |                    |                                       |            |                                     |  |
| VN082022023338                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2100 2210 MEDICAL AND PUBLIC HEALTH |                    | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -          |  |
| ALLOPATHY                            |            |                                      |                                     |                    |                                       |            |                                     |  |
|                                      |            |                                      | 01 PRIMARY HEALTH CENTRES           |                    |                                       |            |                                     |  |
|                                      |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                                     |  |
| 01 SALARIES                          |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 48  | 01/08/2022 | 117524 21088 SENIOR MEDICAL         |  |
| OFFICER,PHC GHARAUN,MOHALI           |            |                                      |                                     |                    |                                       |            | 4501 DIRECTOR,                      |  |
| HEALTH & FAMILY WELFARE,PUNJAB,      |            |                                      |                                     |                    |                                       |            |                                     |  |
|                                      |            |                                      |                                     |                    |                                       |            |                                     |  |
| VN082022023339                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2100 2210 MEDICAL AND PUBLIC HEALTH |                    | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -          |  |
| ALLOPATHY                            |            |                                      |                                     |                    |                                       |            |                                     |  |
|                                      |            |                                      | 01 PRIMARY HEALTH CENTRES           |                    |                                       |            |                                     |  |
|                                      |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                                     |  |
| 01 SALARIES                          |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 49  | 01/08/2022 | 660944 21088 SENIOR MEDICAL         |  |
| OFFICER,PHC GHARAUN,MOHALI           |            |                                      |                                     |                    |                                       |            | 4501 DIRECTOR,                      |  |
| HEALTH & FAMILY WELFARE,PUNJAB,      |            |                                      |                                     |                    |                                       |            |                                     |  |
|                                      |            |                                      |                                     |                    |                                       |            |                                     |  |
| VN082022023190                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2100 2210 MEDICAL AND PUBLIC HEALTH |                    | 104 COMMUNITY HEALTH CENTRES          |            | 03 RURAL HEALTH SERVICES -          |  |
| ALLOPATHY                            |            |                                      |                                     |                    |                                       |            |                                     |  |
|                                      |            |                                      | 01 COMMUNITY HEALTH CENTRES         |                    |                                       |            |                                     |  |
|                                      |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                                     |  |
| 01 SALARIES                          |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 143 | 03/08/2022 | 247444 21085 SR MEDICAL OFFICER,I/C |  |
| PHC DERABASSI,MOHALI                 |            |                                      |                                     |                    |                                       |            | 4501 DIRECTOR, HEALTH &             |  |
| FAMILY WELFARE,PUNJAB,               |            |                                      |                                     |                    |                                       |            |                                     |  |
|                                      |            |                                      |                                     |                    |                                       |            |                                     |  |
| VN082022023191                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2100 2210 MEDICAL AND PUBLIC HEALTH |                    | 104 COMMUNITY HEALTH CENTRES          |            | 03 RURAL HEALTH SERVICES -          |  |
| ALLOPATHY                            |            |                                      |                                     |                    |                                       |            |                                     |  |
|                                      |            |                                      | 01 COMMUNITY HEALTH CENTRES         |                    |                                       |            |                                     |  |
|                                      |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                                     |  |
| 01 SALARIES                          |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 144 | 03/08/2022 | 148032 21085 SR MEDICAL OFFICER,I/C |  |
| PHC DERABASSI,MOHALI                 |            |                                      |                                     |                    |                                       |            | 4501 DIRECTOR, HEALTH &             |  |
| FAMILY WELFARE,PUNJAB,               |            |                                      |                                     |                    |                                       |            |                                     |  |
|                                      |            |                                      |                                     |                    |                                       |            |                                     |  |
| VN082022023223                       | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2100 2210 MEDICAL AND PUBLIC HEALTH |                    | 104 COMMUNITY HEALTH CENTRES          |            | 03 RURAL HEALTH SERVICES -          |  |
| ALLOPATHY                            |            |                                      |                                     |                    |                                       |            |                                     |  |
|                                      |            |                                      | 01 COMMUNITY HEALTH CENTRES         |                    |                                       |            |                                     |  |
|                                      |            | 0000 00 NO DETAILED HEAD             |                                     |                    |                                       |            |                                     |  |
| 01 SALARIES                          |            |                                      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 176 | 05/08/2022 | 223868 21090 SENIOR MEDICAL         |  |
| OFFICER,CIVIL HOSPITAL KHARAR,MOHALI |            |                                      |                                     |                    |                                       |            | 4501 DIRECTOR,                      |  |
| HEALTH & FAMILY WELFARE,PUNJAB,      |            |                                      |                                     |                    |                                       |            |                                     |  |



| VCHR_DATA_0822.TXT                          |            |   |      |   |                                     |      |      |                                  |                         |
|---------------------------------------------|------------|---|------|---|-------------------------------------|------|------|----------------------------------|-------------------------|
| VN082022023224                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH        |                         |
| ALLOPATHY                                   |            |   |      |   |                                     |      |      | 104                              | 03                      |
|                                             |            |   |      |   | 01 COMMUNITY HEALTH CENTRES         |      |      | COMMUNITY HEALTH CENTRES         | RURAL HEALTH SERVICES - |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                  |                         |
| 01 SALARIES                                 |            |   |      |   |                                     |      |      | 11                               |                         |
| OFFICER,CIVIL HOSPITAL KHARAR,MOHALI        |            |   |      |   |                                     |      |      | 05/08/2022                       | 236255                  |
| HEALTH & FAMILY WELFARE,PUNJAB,             |            |   |      |   |                                     |      |      |                                  | 21090                   |
|                                             |            |   |      |   |                                     |      |      |                                  | SENIOR MEDICAL          |
|                                             |            |   |      |   |                                     |      |      |                                  | 4501                    |
|                                             |            |   |      |   |                                     |      |      |                                  | DIRECTOR,               |
|                                             |            |   |      |   |                                     |      |      |                                  |                         |
| VN082022023231                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH        |                         |
| ALLOPATHY                                   |            |   |      |   |                                     |      |      | 104                              | 03                      |
|                                             |            |   |      |   | 01 COMMUNITY HEALTH CENTRES         |      |      | COMMUNITY HEALTH CENTRES         | RURAL HEALTH SERVICES - |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                  |                         |
| 01 SALARIES                                 |            |   |      |   |                                     |      |      | 11                               |                         |
| PHC DERABASSI,MOHALI                        |            |   |      |   |                                     |      |      | 05/08/2022                       | 266926                  |
| FAMILY WELFARE,PUNJAB,                      |            |   |      |   |                                     |      |      |                                  | 21085                   |
|                                             |            |   |      |   |                                     |      |      |                                  | SR MEDICAL OFFICER,I/C  |
|                                             |            |   |      |   |                                     |      |      |                                  | 4501                    |
|                                             |            |   |      |   |                                     |      |      |                                  | DIRECTOR, HEALTH &      |
|                                             |            |   |      |   |                                     |      |      |                                  |                         |
| VN082022023234                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH        |                         |
| ALLOPATHY                                   |            |   |      |   |                                     |      |      | 104                              | 03                      |
|                                             |            |   |      |   | 01 COMMUNITY HEALTH CENTRES         |      |      | COMMUNITY HEALTH CENTRES         | RURAL HEALTH SERVICES - |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                  |                         |
| 01 SALARIES                                 |            |   |      |   |                                     |      |      | 11                               |                         |
| PHC DERABASSI,MOHALI                        |            |   |      |   |                                     |      |      | 05/08/2022                       | 107896                  |
| FAMILY WELFARE,PUNJAB,                      |            |   |      |   |                                     |      |      |                                  | 21085                   |
|                                             |            |   |      |   |                                     |      |      |                                  | SR MEDICAL OFFICER,I/C  |
|                                             |            |   |      |   |                                     |      |      |                                  | 4501                    |
|                                             |            |   |      |   |                                     |      |      |                                  | DIRECTOR, HEALTH &      |
|                                             |            |   |      |   |                                     |      |      |                                  |                         |
| VN082022058406                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH        |                         |
| ALLOPATHY                                   |            |   |      |   |                                     |      |      | 104                              | 03                      |
|                                             |            |   |      |   | 01 COMMUNITY HEALTH CENTRES         |      |      | COMMUNITY HEALTH CENTRES         | RURAL HEALTH SERVICES - |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                  |                         |
| 01 SALARIES                                 |            |   |      |   |                                     |      |      | 11                               |                         |
| OFFICER,CIVIL HOSPITAL KHARAR,MOHALI        |            |   |      |   |                                     |      |      | 12/08/2022                       | 521331                  |
| HEALTH & FAMILY WELFARE,PUNJAB,             |            |   |      |   |                                     |      |      |                                  | 21090                   |
|                                             |            |   |      |   |                                     |      |      |                                  | SENIOR MEDICAL          |
|                                             |            |   |      |   |                                     |      |      |                                  | 4501                    |
|                                             |            |   |      |   |                                     |      |      |                                  | DIRECTOR,               |
|                                             |            |   |      |   |                                     |      |      |                                  |                         |
| VN082022058408                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH        |                         |
| ALLOPATHY                                   |            |   |      |   |                                     |      |      | 104                              | 03                      |
|                                             |            |   |      |   | 01 COMMUNITY HEALTH CENTRES         |      |      | COMMUNITY HEALTH CENTRES         | RURAL HEALTH SERVICES - |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                  |                         |
| 01 SALARIES                                 |            |   |      |   |                                     |      |      | 11                               |                         |
| OFFICER,CIVIL HOSPITAL KHARAR,MOHALI        |            |   |      |   |                                     |      |      | 16/08/2022                       | 51762                   |
| HEALTH & FAMILY WELFARE,PUNJAB,             |            |   |      |   |                                     |      |      |                                  | 21090                   |
|                                             |            |   |      |   |                                     |      |      |                                  | SENIOR MEDICAL          |
|                                             |            |   |      |   |                                     |      |      |                                  | 4501                    |
|                                             |            |   |      |   |                                     |      |      |                                  | DIRECTOR,               |
|                                             |            |   |      |   |                                     |      |      |                                  |                         |
| VN082022058469                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH        |                         |
| ALLOPATHY                                   |            |   |      |   |                                     |      |      | 104                              | 03                      |
|                                             |            |   |      |   | 01 COMMUNITY HEALTH CENTRES         |      |      | COMMUNITY HEALTH CENTRES         | RURAL HEALTH SERVICES - |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                  |                         |
| 01 SALARIES                                 |            |   |      |   |                                     |      |      | 11                               |                         |
| OFFICER,CIVIL HOSPITAL KHARAR,MOHALI        |            |   |      |   |                                     |      |      | 16/08/2022                       | 76222                   |
| HEALTH & FAMILY WELFARE,PUNJAB,             |            |   |      |   |                                     |      |      |                                  | 21090                   |
|                                             |            |   |      |   |                                     |      |      |                                  | SENIOR MEDICAL          |
|                                             |            |   |      |   |                                     |      |      |                                  | 4501                    |
|                                             |            |   |      |   |                                     |      |      |                                  | DIRECTOR,               |
|                                             |            |   |      |   |                                     |      |      |                                  |                         |
| VN082022058478                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH        |                         |
| ALLOPATHY                                   |            |   |      |   |                                     |      |      | 104                              | 03                      |
|                                             |            |   |      |   | 01 COMMUNITY HEALTH CENTRES         |      |      | COMMUNITY HEALTH CENTRES         | RURAL HEALTH SERVICES - |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                  |                         |
| 01 SALARIES                                 |            |   |      |   |                                     |      |      | 11                               |                         |
| PHC DERABASSI,MOHALI                        |            |   |      |   |                                     |      |      | 17/08/2022                       | 29200                   |
| FAMILY WELFARE,PUNJAB,                      |            |   |      |   |                                     |      |      |                                  | 21085                   |
|                                             |            |   |      |   |                                     |      |      |                                  | SR MEDICAL OFFICER,I/C  |
|                                             |            |   |      |   |                                     |      |      |                                  | 4501                    |
|                                             |            |   |      |   |                                     |      |      |                                  | DIRECTOR, HEALTH &      |
|                                             |            |   |      |   |                                     |      |      |                                  |                         |
| VN082022058480                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH        |                         |
| ALLOPATHY                                   |            |   |      |   |                                     |      |      | 104                              | 03                      |
|                                             |            |   |      |   | 01 COMMUNITY HEALTH CENTRES         |      |      | COMMUNITY HEALTH CENTRES         | RURAL HEALTH SERVICES - |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                  |                         |
| 01 SALARIES                                 |            |   |      |   |                                     |      |      | 11                               |                         |
| PHC DERABASSI,MOHALI                        |            |   |      |   |                                     |      |      | 17/08/2022                       | 34566                   |
| FAMILY WELFARE,PUNJAB,                      |            |   |      |   |                                     |      |      |                                  | 21085                   |
|                                             |            |   |      |   |                                     |      |      |                                  | SR MEDICAL OFFICER,I/C  |
|                                             |            |   |      |   |                                     |      |      |                                  | 4501                    |
|                                             |            |   |      |   |                                     |      |      |                                  | DIRECTOR, HEALTH &      |
|                                             |            |   |      |   |                                     |      |      |                                  |                         |
| VN082022058481                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH        |                         |
| ALLOPATHY                                   |            |   |      |   |                                     |      |      | 104                              | 03                      |
|                                             |            |   |      |   | 01 COMMUNITY HEALTH CENTRES         |      |      | COMMUNITY HEALTH CENTRES         | RURAL HEALTH SERVICES - |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                  |                         |
| 01 SALARIES                                 |            |   |      |   |                                     |      |      | 11                               |                         |
| PHC DERABASSI,MOHALI                        |            |   |      |   |                                     |      |      | 17/08/2022                       | 67551                   |
| FAMILY WELFARE,PUNJAB,                      |            |   |      |   |                                     |      |      |                                  | 21085                   |
|                                             |            |   |      |   |                                     |      |      |                                  | SR MEDICAL OFFICER,I/C  |
|                                             |            |   |      |   |                                     |      |      |                                  | 4501                    |
|                                             |            |   |      |   |                                     |      |      |                                  | DIRECTOR, HEALTH &      |
|                                             |            |   |      |   |                                     |      |      |                                  |                         |
| VN082022023408                              | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers         | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH        |                         |
| ALLOPATHY                                   |            |   |      |   |                                     |      |      | 102                              | 01                      |
|                                             |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      | EMPLOYEES STATE INSURANCE SCHEME | URBAN HEALTH SERVICES - |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                  |                         |
| 01 SALARIES                                 |            |   |      |   |                                     |      |      | 11                               |                         |
| ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI |            |   |      |   |                                     |      |      | 02/08/2022                       | 9979                    |
| HEALTH & FAMILY WELFARE,PUNJAB,             |            |   |      |   |                                     |      |      |                                  | 21086                   |
|                                             |            |   |      |   |                                     |      |      |                                  | MEDICAL OFFICER,I/C     |
|                                             |            |   |      |   |                                     |      |      |                                  | 4501                    |
|                                             |            |   |      |   |                                     |      |      |                                  | DIRECTOR,               |

[illegible]

|                                                                                       |  |  |  |                                      |                                       |            |                                                     |  |
|---------------------------------------------------------------------------------------|--|--|--|--------------------------------------|---------------------------------------|------------|-----------------------------------------------------|--|
|                                                                                       |  |  |  | VCHR_DATA_0822.TXT                   |                                       |            |                                                     |  |
| 01 SALARIES<br>E.S.I. DISPENSARY, BHAKARPUR,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                      | 11 HEALTH AND FAMILY WELFARE NT V 134 | 03/08/2022 | 129460 21109 MEDICAL OFFICER, I/C<br>4501 DIRECTOR, |  |
| VN082022023425 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY           |  |  |  | 2100 2210 MEDICAL AND PUBLIC HEALTH  |                                       |            |                                                     |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                   |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME |                                       |            |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |                                      |                                       |            |                                                     |  |
| 01 SALARIES<br>E.S.I. DISPENSARY, BHAKARPUR,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                      | 11 HEALTH AND FAMILY WELFARE NT V 135 | 03/08/2022 | 255920 21109 MEDICAL OFFICER, I/C<br>4501 DIRECTOR, |  |
| VN082022023428 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY           |  |  |  | 2100 2210 MEDICAL AND PUBLIC HEALTH  |                                       |            |                                                     |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                   |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME |                                       |            |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |                                      |                                       |            |                                                     |  |
| 01 SALARIES<br>E.S.I. DISPENSARY, BHAKARPUR,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                      | 11 HEALTH AND FAMILY WELFARE NT V 138 | 03/08/2022 | 11694 21109 MEDICAL OFFICER, I/C<br>4501 DIRECTOR,  |  |
| VN082022023195 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY           |  |  |  | 2100 2210 MEDICAL AND PUBLIC HEALTH  |                                       |            |                                                     |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                   |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME |                                       |            |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |                                      |                                       |            |                                                     |  |
| 01 SALARIES<br>E.S.I. DISPENSARY, BHAKARPUR,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                      | 11 HEALTH AND FAMILY WELFARE NT V 148 | 03/08/2022 | 29200 21109 MEDICAL OFFICER, I/C<br>4501 DIRECTOR,  |  |
| VN082022023229 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY           |  |  |  | 2100 2210 MEDICAL AND PUBLIC HEALTH  |                                       |            |                                                     |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                   |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME |                                       |            |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |                                      |                                       |            |                                                     |  |
| 01 SALARIES<br>E.S.I. DISPENSARY, BHAKARPUR,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                      | 11 HEALTH AND FAMILY WELFARE NT V 182 | 05/08/2022 | 45564 21109 MEDICAL OFFICER, I/C<br>4501 DIRECTOR,  |  |
| VN082022058508 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY           |  |  |  | 2100 2210 MEDICAL AND PUBLIC HEALTH  |                                       |            |                                                     |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                   |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME |                                       |            |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |                                      |                                       |            |                                                     |  |
| 01 SALARIES<br>ESI DISP NO2,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB,                 |  |  |  |                                      | 11 HEALTH AND FAMILY WELFARE NT V 351 | 22/08/2022 | 17762 21081 MEDICAL OFFICER, I/C<br>4501 DIRECTOR,  |  |
| VN082022058514 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY           |  |  |  | 2100 2210 MEDICAL AND PUBLIC HEALTH  |                                       |            |                                                     |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                   |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME |                                       |            |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |                                      |                                       |            |                                                     |  |
| 01 SALARIES<br>ESI DISP NO2,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB,                 |  |  |  |                                      | 11 HEALTH AND FAMILY WELFARE NT V 357 | 25/08/2022 | 91168 21081 MEDICAL OFFICER, I/C<br>4501 DIRECTOR,  |  |
| VN082022058515 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY           |  |  |  | 2100 2210 MEDICAL AND PUBLIC HEALTH  |                                       |            |                                                     |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                   |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME |                                       |            |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |                                      |                                       |            |                                                     |  |
| 01 SALARIES<br>ESI DISP NO2,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB,                 |  |  |  |                                      | 11 HEALTH AND FAMILY WELFARE NT V 358 | 25/08/2022 | 124496 21081 MEDICAL OFFICER, I/C<br>4501 DIRECTOR, |  |
| VN082022058516 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY           |  |  |  | 2100 2210 MEDICAL AND PUBLIC HEALTH  |                                       |            |                                                     |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                   |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME |                                       |            |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |                                      |                                       |            |                                                     |  |
| 01 SALARIES<br>ESI DISP NO2,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB,                 |  |  |  |                                      | 11 HEALTH AND FAMILY WELFARE NT V 359 | 25/08/2022 | 261376 21081 MEDICAL OFFICER, I/C<br>4501 DIRECTOR, |  |
| VN082022058517 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY           |  |  |  | 2100 2210 MEDICAL AND PUBLIC HEALTH  |                                       |            |                                                     |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                   |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME |                                       |            |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |                                      |                                       |            |                                                     |  |
| 01 SALARIES<br>ESI DISP NO2,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB,                 |  |  |  |                                      | 11 HEALTH AND FAMILY WELFARE NT V 360 | 25/08/2022 | 2328 21081 MEDICAL OFFICER, I/C<br>4501 DIRECTOR,   |  |



|                                      |            |        |                               |                                                       |      |                           |     |                                  |                                    |
|--------------------------------------|------------|--------|-------------------------------|-------------------------------------------------------|------|---------------------------|-----|----------------------------------|------------------------------------|
| VCHR_DATA_0822.TXT                   |            |        |                               |                                                       |      |                           |     |                                  |                                    |
| VN082022023274                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100                                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                            |            |        |                               | 01 EMPLOYEES STATE INSURANCE SCHEME                   |      |                           |     |                                  |                                    |
|                                      |            |        |                               | 0000 00 NO DETAILED HEAD                              |      |                           |     |                                  |                                    |
| 01 SALARIES                          |            |        |                               |                                                       |      |                           |     | 11                               | HEALTH AND FAMILY WELFARE NT V 227 |
| ESI HOSPITAL,MOHALI                  |            |        |                               |                                                       |      |                           |     | 09/08/2022                       | 284200                             |
| HEALTH & FAMILY WELFARE,PUNJAB,      |            |        |                               |                                                       |      |                           |     |                                  | 21082                              |
|                                      |            |        |                               |                                                       |      |                           |     |                                  | MEDICAL OFFICER, I/C               |
|                                      |            |        |                               |                                                       |      |                           |     |                                  | 4501                               |
|                                      |            |        |                               |                                                       |      |                           |     |                                  | DIRECTOR,                          |
| VN082022023303                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100                                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                            |            |        |                               | 01 EMPLOYEES STATE INSURANCE SCHEME                   |      |                           |     |                                  |                                    |
|                                      |            |        |                               | 0000 00 NO DETAILED HEAD                              |      |                           |     |                                  |                                    |
| 01 SALARIES                          |            |        |                               |                                                       |      |                           |     | 11                               | HEALTH AND FAMILY WELFARE NT V 13  |
| ESI DISPENSARY KHARAR,MOHALI         |            |        |                               |                                                       |      |                           |     | 01/08/2022                       | 11738                              |
| HEALTH & FAMILY WELFARE,PUNJAB,      |            |        |                               |                                                       |      |                           |     |                                  | 21087                              |
|                                      |            |        |                               |                                                       |      |                           |     |                                  | MEDICAL OFFICER, I/C               |
|                                      |            |        |                               |                                                       |      |                           |     |                                  | 4501                               |
|                                      |            |        |                               |                                                       |      |                           |     |                                  | DIRECTOR,                          |
| VN082022023306                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100                                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                            |            |        |                               | 01 EMPLOYEES STATE INSURANCE SCHEME                   |      |                           |     |                                  |                                    |
|                                      |            |        |                               | 0000 00 NO DETAILED HEAD                              |      |                           |     |                                  |                                    |
| 01 SALARIES                          |            |        |                               |                                                       |      |                           |     | 11                               | HEALTH AND FAMILY WELFARE NT V 16  |
| ESI DISPENSARY KHARAR,MOHALI         |            |        |                               |                                                       |      |                           |     | 01/08/2022                       | 29200                              |
| HEALTH & FAMILY WELFARE,PUNJAB,      |            |        |                               |                                                       |      |                           |     |                                  | 21087                              |
|                                      |            |        |                               |                                                       |      |                           |     |                                  | MEDICAL OFFICER, I/C               |
|                                      |            |        |                               |                                                       |      |                           |     |                                  | 4501                               |
|                                      |            |        |                               |                                                       |      |                           |     |                                  | DIRECTOR,                          |
| VN082022023307                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100                                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                            |            |        |                               | 01 EMPLOYEES STATE INSURANCE SCHEME                   |      |                           |     |                                  |                                    |
|                                      |            |        |                               | 0000 00 NO DETAILED HEAD                              |      |                           |     |                                  |                                    |
| 01 SALARIES                          |            |        |                               |                                                       |      |                           |     | 11                               | HEALTH AND FAMILY WELFARE NT V 17  |
| ESI DISPENSARY KHARAR,MOHALI         |            |        |                               |                                                       |      |                           |     | 01/08/2022                       | 53300                              |
| HEALTH & FAMILY WELFARE,PUNJAB,      |            |        |                               |                                                       |      |                           |     |                                  | 21087                              |
|                                      |            |        |                               |                                                       |      |                           |     |                                  | MEDICAL OFFICER, I/C               |
|                                      |            |        |                               |                                                       |      |                           |     |                                  | 4501                               |
|                                      |            |        |                               |                                                       |      |                           |     |                                  | DIRECTOR,                          |
| VN082022023308                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100                                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                            |            |        |                               | 01 EMPLOYEES STATE INSURANCE SCHEME                   |      |                           |     |                                  |                                    |
|                                      |            |        |                               | 0000 00 NO DETAILED HEAD                              |      |                           |     |                                  |                                    |
| 01 SALARIES                          |            |        |                               |                                                       |      |                           |     | 11                               | HEALTH AND FAMILY WELFARE NT V 18  |
| ESI DISPENSARY KHARAR,MOHALI         |            |        |                               |                                                       |      |                           |     | 01/08/2022                       | 63028                              |
| HEALTH & FAMILY WELFARE,PUNJAB,      |            |        |                               |                                                       |      |                           |     |                                  | 21087                              |
|                                      |            |        |                               |                                                       |      |                           |     |                                  | MEDICAL OFFICER, I/C               |
|                                      |            |        |                               |                                                       |      |                           |     |                                  | 4501                               |
|                                      |            |        |                               |                                                       |      |                           |     |                                  | DIRECTOR,                          |
| VN082022023309                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100                                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                            |            |        |                               | 01 EMPLOYEES STATE INSURANCE SCHEME                   |      |                           |     |                                  |                                    |
|                                      |            |        |                               | 0000 00 NO DETAILED HEAD                              |      |                           |     |                                  |                                    |
| 01 SALARIES                          |            |        |                               |                                                       |      |                           |     | 11                               | HEALTH AND FAMILY WELFARE NT V 19  |
| ESI DISPENSARY KHARAR,MOHALI         |            |        |                               |                                                       |      |                           |     | 01/08/2022                       | 70024                              |
| HEALTH & FAMILY WELFARE,PUNJAB,      |            |        |                               |                                                       |      |                           |     |                                  | 21087                              |
|                                      |            |        |                               |                                                       |      |                           |     |                                  | MEDICAL OFFICER, I/C               |
|                                      |            |        |                               |                                                       |      |                           |     |                                  | 4501                               |
|                                      |            |        |                               |                                                       |      |                           |     |                                  | DIRECTOR,                          |
| VN082022023216                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100                                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES        | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                            |            |        |                               | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |                           |     |                                  |                                    |
|                                      |            |        |                               | 0000 00 NO DETAILED HEAD                              |      |                           |     |                                  |                                    |
| 01 SALARIES                          |            |        |                               |                                                       |      |                           |     | 11                               | HEALTH AND FAMILY WELFARE NT V 169 |
| CIVIL HOSPITAL,MOHALI                |            |        |                               |                                                       |      |                           |     | 04/08/2022                       | 29200                              |
| HEALTH & FAMILY WELFARE,PUNJAB,      |            |        |                               |                                                       |      |                           |     |                                  | 21083                              |
|                                      |            |        |                               |                                                       |      |                           |     |                                  | MEDICAL OFFICER, I/C               |
|                                      |            |        |                               |                                                       |      |                           |     |                                  | 4501                               |
|                                      |            |        |                               |                                                       |      |                           |     |                                  | DIRECTOR,                          |
| VN082022023217                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100                                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES        | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                            |            |        |                               | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |                           |     |                                  |                                    |
|                                      |            |        |                               | 0000 00 NO DETAILED HEAD                              |      |                           |     |                                  |                                    |
| 01 SALARIES                          |            |        |                               |                                                       |      |                           |     | 11                               | HEALTH AND FAMILY WELFARE NT V 170 |
| CIVIL HOSPITAL,MOHALI                |            |        |                               |                                                       |      |                           |     | 04/08/2022                       | 2106384                            |
| HEALTH & FAMILY WELFARE,PUNJAB,      |            |        |                               |                                                       |      |                           |     |                                  | 21083                              |
|                                      |            |        |                               |                                                       |      |                           |     |                                  | MEDICAL OFFICER, I/C               |
|                                      |            |        |                               |                                                       |      |                           |     |                                  | 4501                               |
|                                      |            |        |                               |                                                       |      |                           |     |                                  | DIRECTOR,                          |
| VN082022023218                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100                                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES        | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                            |            |        |                               | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |                           |     |                                  |                                    |
|                                      |            |        |                               | 0000 00 NO DETAILED HEAD                              |      |                           |     |                                  |                                    |
| 01 SALARIES                          |            |        |                               |                                                       |      |                           |     | 11                               | HEALTH AND FAMILY WELFARE NT V 171 |
| (F&A),CIVIL SURGEON SAS NAGAR,MOHALI |            |        |                               |                                                       |      |                           |     | 04/08/2022                       | 407379                             |
| & FAMILY WELFARE,PUNJAB,             |            |        |                               |                                                       |      |                           |     |                                  | 21208                              |
|                                      |            |        |                               |                                                       |      |                           |     |                                  | ASSISTANT CONTROLLER               |
|                                      |            |        |                               |                                                       |      |                           |     |                                  | 4501                               |
|                                      |            |        |                               |                                                       |      |                           |     |                                  | DIRECTOR, HEALTH                   |
| VN082022023219                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2100                                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITAL AND DISPENSARIES        | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                            |            |        |                               | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |                           |     |                                  |                                    |
|                                      |            |        |                               | 0000 00 NO DETAILED HEAD                              |      |                           |     |                                  |                                    |
| 01 SALARIES                          |            |        |                               |                                                       |      |                           |     | 11                               | HEALTH AND FAMILY WELFARE NT V 172 |
| (F&A),CIVIL SURGEON SAS NAGAR,MOHALI |            |        |                               |                                                       |      |                           |     | 04/08/2022                       | 244327                             |
| & FAMILY WELFARE,PUNJAB,             |            |        |                               |                                                       |      |                           |     |                                  | 21208                              |
|                                      |            |        |                               |                                                       |      |                           |     |                                  | ASSISTANT CONTROLLER               |
|                                      |            |        |                               |                                                       |      |                           |     |                                  | 4501                               |
|                                      |            |        |                               |                                                       |      |                           |     |                                  | DIRECTOR, HEALTH                   |

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|--------------------------------------|------------|---|------|---|-------------------------------------------------------|------|------|---------------------------------------|-----------------------------------|
| VN082022023225                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                            |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                   |
|                                      |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                   |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                   |
| 01 SALARIES                          |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 178 | 05/08/2022                        |
| OFFICER,CIVIL HOSPITAL KHARAR,MOHALI |            |   |      |   |                                                       |      |      |                                       | 651200 21090 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,      |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                    |
| VN082022023226                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                            |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                   |
|                                      |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                   |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                   |
| 01 SALARIES                          |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 179 | 05/08/2022                        |
| OFFICER,CIVIL HOSPITAL KHARAR,MOHALI |            |   |      |   |                                                       |      |      |                                       | 578404 21090 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,      |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                    |
| VN082022023227                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                            |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                   |
|                                      |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                   |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                   |
| 01 SALARIES                          |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 180 | 05/08/2022                        |
| OFFICER,CIVIL HOSPITAL KHARAR,MOHALI |            |   |      |   |                                                       |      |      |                                       | 960686 21090 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,      |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                    |
| VN082022023228                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                            |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                   |
|                                      |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                   |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                   |
| 01 SALARIES                          |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 181 | 05/08/2022                        |
| OFFICER,CIVIL HOSPITAL KHARAR,MOHALI |            |   |      |   |                                                       |      |      |                                       | 555391 21090 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,      |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                    |
| VN082022023365                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                            |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                   |
|                                      |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                   |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                   |
| 01 SALARIES                          |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 75  | 01/08/2022                        |
| (F&A),CIVIL SURGEON SAS NAGAR,MOHALI |            |   |      |   |                                                       |      |      |                                       | 729260 21208 ASSISTANT CONTROLLER |
| & FAMILY WELFARE,PUNJAB,             |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR, HEALTH             |
| VN082022023366                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                            |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                   |
|                                      |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                   |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                   |
| 01 SALARIES                          |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 76  | 01/08/2022                        |
| CIVIL HOSPITAL,MOHALI                |            |   |      |   |                                                       |      |      |                                       | 167076 21083 MEDICAL OFFICER,I/C  |
| HEALTH & FAMILY WELFARE,PUNJAB,      |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                    |
| VN082022023367                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                            |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                   |
|                                      |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                   |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                   |
| 01 SALARIES                          |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 77  | 01/08/2022                        |
| CIVIL HOSPITAL,MOHALI                |            |   |      |   |                                                       |      |      |                                       | 625329 21083 MEDICAL OFFICER,I/C  |
| HEALTH & FAMILY WELFARE,PUNJAB,      |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                    |
| VN082022023368                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                            |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                   |
|                                      |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                   |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                   |
| 01 SALARIES                          |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 78  | 01/08/2022                        |
| CIVIL HOSPITAL,MOHALI                |            |   |      |   |                                                       |      |      |                                       | 69144 21083 MEDICAL OFFICER,I/C   |
| HEALTH & FAMILY WELFARE,PUNJAB,      |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                    |
| VN082022023369                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                            |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                   |
|                                      |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                   |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                   |
| 01 SALARIES                          |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 79  | 01/08/2022                        |
| CIVIL HOSPITAL,MOHALI                |            |   |      |   |                                                       |      |      |                                       | 1676372 21083 MEDICAL OFFICER,I/C |
| HEALTH & FAMILY WELFARE,PUNJAB,      |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                    |
| VN082022023370                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                            |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                   |
|                                      |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                   |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                   |
| 01 SALARIES                          |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 80  | 01/08/2022                        |
|                                      |            |   |      |   |                                                       |      |      |                                       | 1598076 21083 MEDICAL OFFICER,I/C |



|                                                                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| CIVIL HOSPITAL,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB,                                                                                                                                                                    |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                                                                                                                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022023371 01/08/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                                                                 |  |  |  |  |  |  |  |  |  |
| CIVIL HOSPITAL,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB,                                                                                                                                                                    |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 81 01/08/2022 314256 21083 MEDICAL OFFICER,I/C 4501 DIRECTOR,                                                                                                                             |  |  |  |  |  |  |  |  |  |
| VN082022023426 01/08/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                                                                 |  |  |  |  |  |  |  |  |  |
| PHC DERABASSI,MOHALI<br>FAMILY WELFARE,PUNJAB,                                                                                                                                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 136 03/08/2022 59028 21085 SR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &                                                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022023238 01/08/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                                                                 |  |  |  |  |  |  |  |  |  |
| PHC DERABASSI,MOHALI<br>FAMILY WELFARE,PUNJAB,                                                                                                                                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 191 05/08/2022 313532 21085 SR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &                                                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022023239 01/08/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                                                                 |  |  |  |  |  |  |  |  |  |
| PHC DERABASSI,MOHALI<br>FAMILY WELFARE,PUNJAB,                                                                                                                                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 192 05/08/2022 420680 21085 SR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &                                                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022023242 01/08/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                                                                 |  |  |  |  |  |  |  |  |  |
| PHC DERABASSI,MOHALI<br>FAMILY WELFARE,PUNJAB,                                                                                                                                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 195 05/08/2022 862592 21085 SR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &                                                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022023244 01/08/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                                                                 |  |  |  |  |  |  |  |  |  |
| PHC DERABASSI,MOHALI<br>FAMILY WELFARE,PUNJAB,                                                                                                                                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 197 05/08/2022 2016578 21085 SR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &                                                                                                               |  |  |  |  |  |  |  |  |  |
| VN082022023247 01/08/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                                                                 |  |  |  |  |  |  |  |  |  |
| PHC DERABASSI,MOHALI<br>FAMILY WELFARE,PUNJAB,                                                                                                                                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 200 05/08/2022 1030796 21085 SR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH &                                                                                                               |  |  |  |  |  |  |  |  |  |
| VN082022023253 01/08/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                                                                 |  |  |  |  |  |  |  |  |  |
| (F&A),CIVIL SURGEON SAS NAGAR,MOHALI<br>& FAMILY WELFARE,PUNJAB,                                                                                                                                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 206 05/08/2022 75466 21208 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH                                                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022023272 01/08/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                                                                 |  |  |  |  |  |  |  |  |  |
| CIVIL HOSPITAL,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB,                                                                                                                                                                    |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 225 08/08/2022 246176 21083 MEDICAL OFFICER,I/C 4501 DIRECTOR,                                                                                                                            |  |  |  |  |  |  |  |  |  |
| VN082022023271 01/08/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                                                                 |  |  |  |  |  |  |  |  |  |
| CIVIL HOSPITAL,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB,                                                                                                                                                                    |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 224 08/08/2022 1200977 21083 MEDICAL OFFICER,I/C 4501 DIRECTOR,                                                                                                                           |  |  |  |  |  |  |  |  |  |

|                    |            |   |      |   |                                                       |      |      |                                       |                                   |
|--------------------|------------|---|------|---|-------------------------------------------------------|------|------|---------------------------------------|-----------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                       |      |      |                                       |                                   |
| VN082022058446     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -        |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                   |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 285 | 11/08/2022                        |
|                    |            |   |      |   | CIVIL HOSPITAL,MOHALI                                 |      |      |                                       | 29193 21083 MEDICAL OFFICER, I/C  |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      |                                       | 4501 DIRECTOR,                    |
| VN082022058447     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -        |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                   |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 286 | 11/08/2022                        |
|                    |            |   |      |   | CIVIL HOSPITAL,MOHALI                                 |      |      |                                       | 427990 21083 MEDICAL OFFICER, I/C |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      |                                       | 4501 DIRECTOR,                    |
| VN082022058456     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -        |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                   |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 295 | 11/08/2022                        |
|                    |            |   |      |   | CIVIL HOSPITAL,MOHALI                                 |      |      |                                       | 128942 21083 MEDICAL OFFICER, I/C |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      |                                       | 4501 DIRECTOR,                    |
| VN082022058457     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -        |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                   |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 296 | 11/08/2022                        |
|                    |            |   |      |   | CIVIL HOSPITAL,MOHALI                                 |      |      |                                       | 102331 21083 MEDICAL OFFICER, I/C |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      |                                       | 4501 DIRECTOR,                    |
| VN082022058460     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -        |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                   |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 299 | 11/08/2022                        |
|                    |            |   |      |   | CIVIL HOSPITAL,MOHALI                                 |      |      |                                       | 76120 21083 MEDICAL OFFICER, I/C  |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      |                                       | 4501 DIRECTOR,                    |
| VN082022058462     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -        |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                   |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 301 | 12/08/2022                        |
|                    |            |   |      |   | (F&A),CIVIL SURGEON SAS NAGAR,MOHALI                  |      |      |                                       | 104345 21208 ASSISTANT CONTROLLER |
|                    |            |   |      |   | & FAMILY WELFARE,PUNJAB,                              |      |      |                                       | 4501 DIRECTOR, HEALTH             |
| VN082022058505     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -        |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                   |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 348 | 18/08/2022                        |
|                    |            |   |      |   | CIVIL HOSPITAL,MOHALI                                 |      |      |                                       | 93428 21083 MEDICAL OFFICER, I/C  |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      |                                       | 4501 DIRECTOR,                    |
| VN082022058506     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -        |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                   |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 349 | 18/08/2022                        |
|                    |            |   |      |   | CIVIL HOSPITAL,MOHALI                                 |      |      |                                       | 96266 21083 MEDICAL OFFICER, I/C  |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      |                                       | 4501 DIRECTOR,                    |
| VN082022058509     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -        |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                   |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 352 | 23/08/2022                        |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL KHARAR,MOHALI                  |      |      |                                       | 36000 21090 SENIOR MEDICAL        |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      |                                       | 4501 DIRECTOR,                    |
| VN082022058510     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -        |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                   |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 353 | 23/08/2022                        |
|                    |            |   |      |   |                                                       |      |      |                                       | 98784 21090 SENIOR MEDICAL        |

|                                                                         |  |  |  |                    |      |                                                       |                                       |                            |         |       |                         |
|-------------------------------------------------------------------------|--|--|--|--------------------|------|-------------------------------------------------------|---------------------------------------|----------------------------|---------|-------|-------------------------|
| OFFICER,CIVIL HOSPITAL KHARAR,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | VCHR_DATA_0822.TXT |      |                                                       |                                       | 4501 DIRECTOR,             |         |       |                         |
| VN082022058511 01/08/2022 N DC06 A Pay and Allowances Vouchers          |  |  |  | 2100               | 2210 | MEDICAL AND PUBLIC HEALTH                             |                                       | 01 URBAN HEALTH SERVICES - |         |       |                         |
| ALLOPATHY                                                               |  |  |  |                    |      |                                                       | 110 HOSPITAL AND DISPENSARIES         |                            |         |       |                         |
|                                                                         |  |  |  |                    |      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                       |                            |         |       |                         |
|                                                                         |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                              |                                       |                            |         |       |                         |
| 01 SALARIES                                                             |  |  |  |                    |      |                                                       |                                       |                            |         |       |                         |
| OFFICER,CIVIL HOSPITAL KHARAR,MOHALI                                    |  |  |  |                    |      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 354 | 23/08/2022                 | 45291   | 21090 | SENIOR MEDICAL          |
| HEALTH & FAMILY WELFARE,PUNJAB,                                         |  |  |  |                    |      |                                                       |                                       |                            |         |       | 4501 DIRECTOR,          |
| VN082022058512 01/08/2022 N DC06 A Pay and Allowances Vouchers          |  |  |  | 2100               | 2210 | MEDICAL AND PUBLIC HEALTH                             |                                       | 01 URBAN HEALTH SERVICES - |         |       |                         |
| ALLOPATHY                                                               |  |  |  |                    |      |                                                       | 110 HOSPITAL AND DISPENSARIES         |                            |         |       |                         |
|                                                                         |  |  |  |                    |      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                       |                            |         |       |                         |
|                                                                         |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                              |                                       |                            |         |       |                         |
| 01 SALARIES                                                             |  |  |  |                    |      |                                                       |                                       |                            |         |       |                         |
| OFFICER,CIVIL HOSPITAL KHARAR,MOHALI                                    |  |  |  |                    |      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 355 | 23/08/2022                 | 98784   | 21090 | SENIOR MEDICAL          |
| HEALTH & FAMILY WELFARE,PUNJAB,                                         |  |  |  |                    |      |                                                       |                                       |                            |         |       | 4501 DIRECTOR,          |
| VN082022023186 01/08/2022 N DC06 A Pay and Allowances Vouchers          |  |  |  | 2100               | 2210 | MEDICAL AND PUBLIC HEALTH                             |                                       | 01 URBAN HEALTH SERVICES - |         |       |                         |
| ALLOPATHY                                                               |  |  |  |                    |      |                                                       | 110 HOSPITAL AND DISPENSARIES         |                            |         |       |                         |
|                                                                         |  |  |  |                    |      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                       |                            |         |       |                         |
|                                                                         |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                              |                                       |                            |         |       |                         |
| 01 SALARIES                                                             |  |  |  |                    |      |                                                       |                                       |                            |         |       |                         |
| PHC DERABASSI,MOHALI                                                    |  |  |  |                    |      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 139 | 03/08/2022                 | 36316   | 21085 | SR MEDICAL OFFICER,I/C  |
| FAMILY WELFARE,PUNJAB,                                                  |  |  |  |                    |      |                                                       |                                       |                            |         |       | 4501 DIRECTOR, HEALTH & |
| VN082022023196 01/08/2022 N DC06 A Pay and Allowances Vouchers          |  |  |  | 2100               | 2210 | MEDICAL AND PUBLIC HEALTH                             |                                       | 01 URBAN HEALTH SERVICES - |         |       |                         |
| ALLOPATHY                                                               |  |  |  |                    |      |                                                       | 110 HOSPITAL AND DISPENSARIES         |                            |         |       |                         |
|                                                                         |  |  |  |                    |      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                       |                            |         |       |                         |
|                                                                         |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                              |                                       |                            |         |       |                         |
| 01 SALARIES                                                             |  |  |  |                    |      |                                                       |                                       |                            |         |       |                         |
| CIVIL HOSPITAL,MOHALI                                                   |  |  |  |                    |      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 149 | 03/08/2022                 | 1550949 | 21083 | MEDICAL OFFICER,I/C     |
| HEALTH & FAMILY WELFARE,PUNJAB,                                         |  |  |  |                    |      |                                                       |                                       |                            |         |       | 4501 DIRECTOR,          |
| VN082022023203 01/08/2022 N DC06 A Pay and Allowances Vouchers          |  |  |  | 2100               | 2210 | MEDICAL AND PUBLIC HEALTH                             |                                       | 01 URBAN HEALTH SERVICES - |         |       |                         |
| ALLOPATHY                                                               |  |  |  |                    |      |                                                       | 110 HOSPITAL AND DISPENSARIES         |                            |         |       |                         |
|                                                                         |  |  |  |                    |      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                       |                            |         |       |                         |
|                                                                         |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                              |                                       |                            |         |       |                         |
| 01 SALARIES                                                             |  |  |  |                    |      |                                                       |                                       |                            |         |       |                         |
| CIVIL HOSPITAL,MOHALI                                                   |  |  |  |                    |      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 156 | 03/08/2022                 | 46357   | 21083 | MEDICAL OFFICER,I/C     |
| HEALTH & FAMILY WELFARE,PUNJAB,                                         |  |  |  |                    |      |                                                       |                                       |                            |         |       | 4501 DIRECTOR,          |
| VN082022023206 01/08/2022 N DC06 A Pay and Allowances Vouchers          |  |  |  | 2100               | 2210 | MEDICAL AND PUBLIC HEALTH                             |                                       | 01 URBAN HEALTH SERVICES - |         |       |                         |
| ALLOPATHY                                                               |  |  |  |                    |      |                                                       | 110 HOSPITAL AND DISPENSARIES         |                            |         |       |                         |
|                                                                         |  |  |  |                    |      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                       |                            |         |       |                         |
|                                                                         |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                              |                                       |                            |         |       |                         |
| 01 SALARIES                                                             |  |  |  |                    |      |                                                       |                                       |                            |         |       |                         |
| (F&A),CIVIL SURGEON SAS NAGAR,MOHALI                                    |  |  |  |                    |      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 159 | 03/08/2022                 | 29200   | 21208 | ASSISTANT CONTROLLER    |
| & FAMILY WELFARE,PUNJAB,                                                |  |  |  |                    |      |                                                       |                                       |                            |         |       | 4501 DIRECTOR, HEALTH   |
| VN082022058449 01/08/2022 N DC06 A Pay and Allowances Vouchers          |  |  |  | 2100               | 2210 | MEDICAL AND PUBLIC HEALTH                             |                                       | 01 URBAN HEALTH SERVICES - |         |       |                         |
| ALLOPATHY                                                               |  |  |  |                    |      |                                                       | 001 DIRECTION AND ADMINISTRATION      |                            |         |       |                         |
|                                                                         |  |  |  |                    |      | 02 DISTRICT ADMINISTRATION                            |                                       |                            |         |       |                         |
|                                                                         |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                              |                                       |                            |         |       |                         |
| 01 SALARIES                                                             |  |  |  |                    |      |                                                       |                                       |                            |         |       |                         |
| (F&A),CIVIL SURGEON SAS NAGAR,MOHALI                                    |  |  |  |                    |      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 288 | 11/08/2022                 | 140512  | 21208 | ASSISTANT CONTROLLER    |
| & FAMILY WELFARE,PUNJAB,                                                |  |  |  |                    |      |                                                       |                                       |                            |         |       | 4501 DIRECTOR, HEALTH   |
| VN082022058513 01/08/2022 N DC06 A Pay and Allowances Vouchers          |  |  |  | 2100               | 2210 | MEDICAL AND PUBLIC HEALTH                             |                                       | 01 URBAN HEALTH SERVICES - |         |       |                         |
| ALLOPATHY                                                               |  |  |  |                    |      |                                                       | 001 DIRECTION AND ADMINISTRATION      |                            |         |       |                         |
|                                                                         |  |  |  |                    |      | 02 DISTRICT ADMINISTRATION                            |                                       |                            |         |       |                         |
|                                                                         |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                              |                                       |                            |         |       |                         |
| 01 SALARIES                                                             |  |  |  |                    |      |                                                       |                                       |                            |         |       |                         |
| (F&A),CIVIL SURGEON SAS NAGAR,MOHALI                                    |  |  |  |                    |      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 356 | 24/08/2022                 | 101200  | 21208 | ASSISTANT CONTROLLER    |
| & FAMILY WELFARE,PUNJAB,                                                |  |  |  |                    |      |                                                       |                                       |                            |         |       | 4501 DIRECTOR, HEALTH   |
| VN082022023270 01/08/2022 N DC06 A Pay and Allowances Vouchers          |  |  |  | 2100               | 2210 | MEDICAL AND PUBLIC HEALTH                             |                                       | 01 URBAN HEALTH SERVICES - |         |       |                         |
| ALLOPATHY                                                               |  |  |  |                    |      |                                                       | 001 DIRECTION AND ADMINISTRATION      |                            |         |       |                         |
|                                                                         |  |  |  |                    |      | 02 DISTRICT ADMINISTRATION                            |                                       |                            |         |       |                         |
|                                                                         |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                              |                                       |                            |         |       |                         |
| 01 SALARIES                                                             |  |  |  |                    |      |                                                       |                                       |                            |         |       |                         |
| (F&A),CIVIL SURGEON SAS NAGAR,MOHALI                                    |  |  |  |                    |      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 223 | 08/08/2022                 | 188376  | 21208 | ASSISTANT CONTROLLER    |
| & FAMILY WELFARE,PUNJAB,                                                |  |  |  |                    |      |                                                       |                                       |                            |         |       | 4501 DIRECTOR, HEALTH   |
| VN082022023275 01/08/2022 N DC06 A Pay and Allowances Vouchers          |  |  |  | 2100               | 2210 | MEDICAL AND PUBLIC HEALTH                             |                                       | 01 URBAN HEALTH SERVICES - |         |       |                         |
| ALLOPATHY                                                               |  |  |  |                    |      |                                                       | 001 DIRECTION AND ADMINISTRATION      |                            |         |       |                         |
|                                                                         |  |  |  |                    |      | 02 DISTRICT ADMINISTRATION                            |                                       |                            |         |       |                         |
|                                                                         |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                              |                                       |                            |         |       |                         |
| 01 SALARIES                                                             |  |  |  |                    |      |                                                       |                                       |                            |         |       |                         |
| (F&A),CIVIL SURGEON SAS NAGAR,MOHALI                                    |  |  |  |                    |      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 228 | 09/08/2022                 | 101200  | 21208 | ASSISTANT CONTROLLER    |
| (F&A),CIVIL SURGEON SAS NAGAR,MOHALI                                    |  |  |  |                    |      |                                                       |                                       |                            |         |       | 4501 DIRECTOR, HEALTH   |



|                                                                                                                                                             |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|------|----|---------------|-------|------|---------------|---------------|-------------------|----|--------------|--------|---------|----------|-------|------|------|-----|
| VCHR_DATA_0822.TXT                                                                                                                                          |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| & FAMILY WELFARE,PUNJAB,                                                                                                                                    |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| VN082022023276 01/08/2022 N DC06 A Pay and Allowances Vouchers2100 2210 MEDICAL AND PUBLIC HEALTH001 DIRECTION AND ADMINISTRATION01 URBAN HEALTH SERVICES - |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| ALLOPATHY02 DISTRICT ADMINISTRATION11 HEALTH AND FAMILY WELFARE NT V 22909/08/2022657940 21208 ASSISTANT CONTROLLER4501 DIRECTOR, HEALTH                    |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD01 SALARIES(F&A),CIVIL SURGEON SAS NAGAR,MOHALI& FAMILY WELFARE,PUNJAB,                                                             |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| VN082022023277 01/08/2022 N DC06 A Pay and Allowances Vouchers2100 2210 MEDICAL AND PUBLIC HEALTH001 DIRECTION AND ADMINISTRATION01 URBAN HEALTH SERVICES - |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| ALLOPATHY02 DISTRICT ADMINISTRATION11 HEALTH AND FAMILY WELFARE NT V 23009/08/2022117710 21208 ASSISTANT CONTROLLER4501 DIRECTOR, HEALTH                    |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD01 SALARIES(F&A),CIVIL SURGEON SAS NAGAR,MOHALI& FAMILY WELFARE,PUNJAB,                                                             |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| VN082022023278 01/08/2022 N DC06 A Pay and Allowances Vouchers2100 2210 MEDICAL AND PUBLIC HEALTH001 DIRECTION AND ADMINISTRATION01 URBAN HEALTH SERVICES - |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| ALLOPATHY02 DISTRICT ADMINISTRATION11 HEALTH AND FAMILY WELFARE NT V 23109/08/2022177876 21208 ASSISTANT CONTROLLER4501 DIRECTOR, HEALTH                    |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD01 SALARIES(F&A),CIVIL SURGEON SAS NAGAR,MOHALI& FAMILY WELFARE,PUNJAB,                                                             |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| REF_VCHR_NO                                                                                                                                                 | ACC_MNTH_Y | A        | DEAL | V  | CATG          | TRY_C | MJR_ | MJR_HEAD_DESC | MIN           | MIN_DESC          | SM | SM_HEAD_DESC |        |         |          |       |      |      |     |
|                                                                                                                                                             |            |          |      |    |               |       |      | SU            | SUB_HEAD_DESC |                   |    |              |        |         |          |       |      |      |     |
|                                                                                                                                                             | SO         | SOE_DESC | BDGT | DT | DTL_HEAD_DESC |       |      |               | GR            | GRANT_DESCRIPTION | PL | V            | VCHR_N | VCHR_DT | NET_AMNT | DDO_C | NAME | CCO_ | CCO |
| -----                                                                                                                                                       |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                       |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                       |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                       |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                       |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                       |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                       |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| -----                                                                                                                                                       |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| VN082022023279 01/08/2022 N DC06 A Pay and Allowances Vouchers2100 2210 MEDICAL AND PUBLIC HEALTH001 DIRECTION AND ADMINISTRATION01 URBAN HEALTH SERVICES - |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| ALLOPATHY02 DISTRICT ADMINISTRATION11 HEALTH AND FAMILY WELFARE NT V 23209/08/2022188376 21208 ASSISTANT CONTROLLER4501 DIRECTOR, HEALTH                    |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD01 SALARIES(F&A),CIVIL SURGEON SAS NAGAR,MOHALI& FAMILY WELFARE,PUNJAB,                                                             |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| VN082022023280 01/08/2022 N DC06 A Pay and Allowances Vouchers2100 2210 MEDICAL AND PUBLIC HEALTH001 DIRECTION AND ADMINISTRATION01 URBAN HEALTH SERVICES - |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| ALLOPATHY02 DISTRICT ADMINISTRATION11 HEALTH AND FAMILY WELFARE NT V 23309/08/2022299148 21208 ASSISTANT CONTROLLER4501 DIRECTOR, HEALTH                    |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD01 SALARIES(F&A),CIVIL SURGEON SAS NAGAR,MOHALI& FAMILY WELFARE,PUNJAB,                                                             |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| VN082022023281 01/08/2022 N DC06 A Pay and Allowances Vouchers2100 2210 MEDICAL AND PUBLIC HEALTH001 DIRECTION AND ADMINISTRATION01 URBAN HEALTH SERVICES - |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| ALLOPATHY02 DISTRICT ADMINISTRATION11 HEALTH AND FAMILY WELFARE NT V 23409/08/2022204004 21208 ASSISTANT CONTROLLER4501 DIRECTOR, HEALTH                    |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD01 SALARIES(F&A),CIVIL SURGEON SAS NAGAR,MOHALI& FAMILY WELFARE,PUNJAB,                                                             |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| VN082022023282 01/08/2022 N DC06 A Pay and Allowances Vouchers2100 2210 MEDICAL AND PUBLIC HEALTH001 DIRECTION AND ADMINISTRATION01 URBAN HEALTH SERVICES - |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| ALLOPATHY02 DISTRICT ADMINISTRATION11 HEALTH AND FAMILY WELFARE NT V 23509/08/2022140512 21208 ASSISTANT CONTROLLER4501 DIRECTOR, HEALTH                    |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD01 SALARIES(F&A),CIVIL SURGEON SAS NAGAR,MOHALI& FAMILY WELFARE,PUNJAB,                                                             |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| VN082022023283 01/08/2022 N DC06 A Pay and Allowances Vouchers2100 2210 MEDICAL AND PUBLIC HEALTH001 DIRECTION AND ADMINISTRATION01 URBAN HEALTH SERVICES - |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| ALLOPATHY02 DISTRICT ADMINISTRATION11 HEALTH AND FAMILY WELFARE NT V 23609/08/2022177876 21208 ASSISTANT CONTROLLER4501 DIRECTOR, HEALTH                    |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD01 SALARIES(F&A),CIVIL SURGEON SAS NAGAR,MOHALI& FAMILY WELFARE,PUNJAB,                                                             |            |          |      |    |               |       |      |               |               |                   |    |              |        |         |          |       |      |      |     |

| VCHR_DATA_0822.TXT                   |            |   |      |   |                             |                                       |      |                           |                                   |
|--------------------------------------|------------|---|------|---|-----------------------------|---------------------------------------|------|---------------------------|-----------------------------------|
| VN082022023284                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |      |                           |                                   |
|                                      |            |   |      |   |                             | 02 DISTRICT ADMINISTRATION            |      |                           |                                   |
|                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |      |                           |                                   |
| 01 SALARIES                          |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 237 |      | 09/08/2022                | 204004 21208 ASSISTANT CONTROLLER |
| (F&A),CIVIL SURGEON SAS NAGAR,MOHALI |            |   |      |   |                             |                                       |      |                           | 4501 DIRECTOR, HEALTH             |
| & FAMILY WELFARE,PUNJAB,             |            |   |      |   |                             |                                       |      |                           |                                   |
| VN082022023286                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |      |                           |                                   |
|                                      |            |   |      |   |                             | 02 DISTRICT ADMINISTRATION            |      |                           |                                   |
|                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |      |                           |                                   |
| 01 SALARIES                          |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 239 |      | 09/08/2022                | 299148 21208 ASSISTANT CONTROLLER |
| (F&A),CIVIL SURGEON SAS NAGAR,MOHALI |            |   |      |   |                             |                                       |      |                           | 4501 DIRECTOR, HEALTH             |
| & FAMILY WELFARE,PUNJAB,             |            |   |      |   |                             |                                       |      |                           |                                   |
| VN082022023287                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |      |                           |                                   |
|                                      |            |   |      |   |                             | 02 DISTRICT ADMINISTRATION            |      |                           |                                   |
|                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |      |                           |                                   |
| 01 SALARIES                          |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 240 |      | 09/08/2022                | 658440 21208 ASSISTANT CONTROLLER |
| (F&A),CIVIL SURGEON SAS NAGAR,MOHALI |            |   |      |   |                             |                                       |      |                           | 4501 DIRECTOR, HEALTH             |
| & FAMILY WELFARE,PUNJAB,             |            |   |      |   |                             |                                       |      |                           |                                   |
| VN082022023288                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |      |                           |                                   |
|                                      |            |   |      |   |                             | 02 DISTRICT ADMINISTRATION            |      |                           |                                   |
|                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |      |                           |                                   |
| 01 SALARIES                          |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 241 |      | 09/08/2022                | 11232 21208 ASSISTANT CONTROLLER  |
| (F&A),CIVIL SURGEON SAS NAGAR,MOHALI |            |   |      |   |                             |                                       |      |                           | 4501 DIRECTOR, HEALTH             |
| & FAMILY WELFARE,PUNJAB,             |            |   |      |   |                             |                                       |      |                           |                                   |
| VN082022023289                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |      |                           |                                   |
|                                      |            |   |      |   |                             | 02 DISTRICT ADMINISTRATION            |      |                           |                                   |
|                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |      |                           |                                   |
| 01 SALARIES                          |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 242 |      | 09/08/2022                | 42778 21208 ASSISTANT CONTROLLER  |
| (F&A),CIVIL SURGEON SAS NAGAR,MOHALI |            |   |      |   |                             |                                       |      |                           | 4501 DIRECTOR, HEALTH             |
| & FAMILY WELFARE,PUNJAB,             |            |   |      |   |                             |                                       |      |                           |                                   |
| VN082022023326                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |      |                           |                                   |
|                                      |            |   |      |   |                             | 02 DISTRICT ADMINISTRATION            |      |                           |                                   |
|                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |      |                           |                                   |
| 01 SALARIES                          |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 36  |      | 01/08/2022                | 60796 21088 SENIOR MEDICAL        |
| OFFICER,PHC GHARAUN,MOHALI           |            |   |      |   |                             |                                       |      |                           | 4501 DIRECTOR,                    |
| HEALTH & FAMILY WELFARE,PUNJAB,      |            |   |      |   |                             |                                       |      |                           |                                   |
| VN082022023310                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                            |            |   |      |   |                             | 102 EMPLOYEES STATE INSURANCE SCHEME  |      |                           |                                   |
|                                      |            |   |      |   |                             | 01 EMPLOYEES STATE INSURANCE SCHEME   |      |                           |                                   |
|                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |      |                           |                                   |
| 01 SALARIES                          |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 20  |      | 01/08/2022                | 108080 21087 MEDICAL OFFICER,I/C  |
| ESI DISPENSARY KHARAR,MOHALI         |            |   |      |   |                             |                                       |      |                           | 4501 DIRECTOR,                    |
| HEALTH & FAMILY WELFARE,PUNJAB,      |            |   |      |   |                             |                                       |      |                           |                                   |
| VN082022023311                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                            |            |   |      |   |                             | 102 EMPLOYEES STATE INSURANCE SCHEME  |      |                           |                                   |
|                                      |            |   |      |   |                             | 01 EMPLOYEES STATE INSURANCE SCHEME   |      |                           |                                   |
|                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |      |                           |                                   |
| 01 SALARIES                          |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 21  |      | 01/08/2022                | 145666 21087 MEDICAL OFFICER,I/C  |
| ESI DISPENSARY KHARAR,MOHALI         |            |   |      |   |                             |                                       |      |                           | 4501 DIRECTOR,                    |
| HEALTH & FAMILY WELFARE,PUNJAB,      |            |   |      |   |                             |                                       |      |                           |                                   |
| VN082022023312                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                            |            |   |      |   |                             | 102 EMPLOYEES STATE INSURANCE SCHEME  |      |                           |                                   |
|                                      |            |   |      |   |                             | 01 EMPLOYEES STATE INSURANCE SCHEME   |      |                           |                                   |
|                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |      |                           |                                   |
| 01 SALARIES                          |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 22  |      | 01/08/2022                | 188272 21087 MEDICAL OFFICER,I/C  |
| ESI DISPENSARY KHARAR,MOHALI         |            |   |      |   |                             |                                       |      |                           | 4501 DIRECTOR,                    |
| HEALTH & FAMILY WELFARE,PUNJAB,      |            |   |      |   |                             |                                       |      |                           |                                   |
| VN082022023341                       | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                  | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                            |            |   |      |   |                             | 102 EMPLOYEES STATE INSURANCE SCHEME  |      |                           |                                   |
|                                      |            |   |      |   |                             | 01 EMPLOYEES STATE INSURANCE SCHEME   |      |                           |                                   |
|                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |      |                           |                                   |
| 01 SALARIES                          |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 51  |      | 01/08/2022                | 207864 21087 MEDICAL OFFICER,I/C  |
| ESI DISPENSARY KHARAR,MOHALI         |            |   |      |   |                             |                                       |      |                           | 4501 DIRECTOR,                    |
| HEALTH & FAMILY WELFARE,PUNJAB,      |            |   |      |   |                             |                                       |      |                           |                                   |

|                                 |            |        |                                     |      |      |                           |     |                                   |                                   |
|---------------------------------|------------|--------|-------------------------------------|------|------|---------------------------|-----|-----------------------------------|-----------------------------------|
| VCHR_DATA_0822.TXT              |            |        |                                     |      |      |                           |     |                                   |                                   |
| VN082022023342                  | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME  | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                       |            |        |                                     |      |      |                           |     |                                   |                                   |
|                                 |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                   |                                   |
|                                 |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                   |                                   |
| 01 SALARIES                     |            |        |                                     |      |      |                           |     |                                   |                                   |
| ESI DISPENSARY KHARAR,MOHALI    |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 52 | 01/08/2022                        |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |        |                                     |      |      |                           |     |                                   | 271689 21087 MEDICAL OFFICER, I/C |
|                                 |            |        |                                     |      |      |                           |     |                                   | 4501 DIRECTOR,                    |
|                                 |            |        |                                     |      |      |                           |     |                                   |                                   |
| VN082022023358                  | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME  | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                       |            |        |                                     |      |      |                           |     |                                   |                                   |
|                                 |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                   |                                   |
|                                 |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                   |                                   |
| 01 SALARIES                     |            |        |                                     |      |      |                           |     |                                   |                                   |
| ESI DISP N02,MOHALI             |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 68 | 01/08/2022                        |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |        |                                     |      |      |                           |     |                                   | 49132 21081 MEDICAL OFFICER, I/C  |
|                                 |            |        |                                     |      |      |                           |     |                                   | 4501 DIRECTOR,                    |
|                                 |            |        |                                     |      |      |                           |     |                                   |                                   |
| VN082022023360                  | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME  | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                       |            |        |                                     |      |      |                           |     |                                   |                                   |
|                                 |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                   |                                   |
|                                 |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                   |                                   |
| 01 SALARIES                     |            |        |                                     |      |      |                           |     |                                   |                                   |
| ESI DISP N02,MOHALI             |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 70 | 01/08/2022                        |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |        |                                     |      |      |                           |     |                                   | 123384 21081 MEDICAL OFFICER, I/C |
|                                 |            |        |                                     |      |      |                           |     |                                   | 4501 DIRECTOR,                    |
|                                 |            |        |                                     |      |      |                           |     |                                   |                                   |
| VN082022023361                  | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME  | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                       |            |        |                                     |      |      |                           |     |                                   |                                   |
|                                 |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                   |                                   |
|                                 |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                   |                                   |
| 01 SALARIES                     |            |        |                                     |      |      |                           |     |                                   |                                   |
| ESI DISP N02,MOHALI             |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 71 | 01/08/2022                        |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |        |                                     |      |      |                           |     |                                   | 125536 21081 MEDICAL OFFICER, I/C |
|                                 |            |        |                                     |      |      |                           |     |                                   | 4501 DIRECTOR,                    |
|                                 |            |        |                                     |      |      |                           |     |                                   |                                   |
| VN082022023362                  | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME  | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                       |            |        |                                     |      |      |                           |     |                                   |                                   |
|                                 |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                   |                                   |
|                                 |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                   |                                   |
| 01 SALARIES                     |            |        |                                     |      |      |                           |     |                                   |                                   |
| ESI DISP N02,MOHALI             |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 72 | 01/08/2022                        |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |        |                                     |      |      |                           |     |                                   | 570404 21081 MEDICAL OFFICER, I/C |
|                                 |            |        |                                     |      |      |                           |     |                                   | 4501 DIRECTOR,                    |
|                                 |            |        |                                     |      |      |                           |     |                                   |                                   |
| VN082022023363                  | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME  | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                       |            |        |                                     |      |      |                           |     |                                   |                                   |
|                                 |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                   |                                   |
|                                 |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                   |                                   |
| 01 SALARIES                     |            |        |                                     |      |      |                           |     |                                   |                                   |
| ESI DISP N02,MOHALI             |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 73 | 01/08/2022                        |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |        |                                     |      |      |                           |     |                                   | 124496 21081 MEDICAL OFFICER, I/C |
|                                 |            |        |                                     |      |      |                           |     |                                   | 4501 DIRECTOR,                    |
|                                 |            |        |                                     |      |      |                           |     |                                   |                                   |
| VN082022023364                  | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME  | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                       |            |        |                                     |      |      |                           |     |                                   |                                   |
|                                 |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                   |                                   |
|                                 |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                   |                                   |
| 01 SALARIES                     |            |        |                                     |      |      |                           |     |                                   |                                   |
| ESI DISP N02,MOHALI             |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 74 | 01/08/2022                        |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |        |                                     |      |      |                           |     |                                   | 8691 21081 MEDICAL OFFICER, I/C   |
|                                 |            |        |                                     |      |      |                           |     |                                   | 4501 DIRECTOR,                    |
|                                 |            |        |                                     |      |      |                           |     |                                   |                                   |
| VN082022023373                  | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME  | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                       |            |        |                                     |      |      |                           |     |                                   |                                   |
|                                 |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                   |                                   |
|                                 |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                   |                                   |
| 01 SALARIES                     |            |        |                                     |      |      |                           |     |                                   |                                   |
| ESI HOSPITAL,MOHALI             |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 83 | 02/08/2022                        |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |        |                                     |      |      |                           |     |                                   | 21700 21082 MEDICAL OFFICER, I/C  |
|                                 |            |        |                                     |      |      |                           |     |                                   | 4501 DIRECTOR,                    |
|                                 |            |        |                                     |      |      |                           |     |                                   |                                   |
| VN082022023374                  | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME  | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                       |            |        |                                     |      |      |                           |     |                                   |                                   |
|                                 |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                   |                                   |
|                                 |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                   |                                   |
| 01 SALARIES                     |            |        |                                     |      |      |                           |     |                                   |                                   |
| ESI HOSPITAL,MOHALI             |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 84 | 02/08/2022                        |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |        |                                     |      |      |                           |     |                                   | 80664 21082 MEDICAL OFFICER, I/C  |
|                                 |            |        |                                     |      |      |                           |     |                                   | 4501 DIRECTOR,                    |
|                                 |            |        |                                     |      |      |                           |     |                                   |                                   |
| VN082022023375                  | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers       | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | EMPLOYEES STATE INSURANCE SCHEME  | 01 URBAN HEALTH SERVICES -        |
| ALLOPATHY                       |            |        |                                     |      |      |                           |     |                                   |                                   |
|                                 |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      |                           |     |                                   |                                   |
|                                 |            |        | 0000 00 NO DETAILED HEAD            |      |      |                           |     |                                   |                                   |
| 01 SALARIES                     |            |        |                                     |      |      |                           |     |                                   |                                   |
| ESI HOSPITAL,MOHALI             |            |        |                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 85 | 02/08/2022                        |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |        |                                     |      |      |                           |     |                                   | 328912 21082 MEDICAL OFFICER, I/C |
|                                 |            |        |                                     |      |      |                           |     |                                   | 4501 DIRECTOR,                    |



|                                 |            |   |      |   |                             |                                      |                                   |                           |                                                   |
|---------------------------------|------------|---|------|---|-----------------------------|--------------------------------------|-----------------------------------|---------------------------|---------------------------------------------------|
| VCHR_DATA_0822.TXT              |            |   |      |   |                             |                                      |                                   |                           |                                                   |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                             |                                      |                                   |                           |                                                   |
| VN082022023379                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                 | 2210                              | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -                        |
| ALLOPATHY                       |            |   |      |   |                             | 102 EMPLOYEES STATE INSURANCE SCHEME |                                   |                           |                                                   |
|                                 |            |   |      |   |                             | 01 EMPLOYEES STATE INSURANCE SCHEME  |                                   |                           |                                                   |
|                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD             |                                   |                           |                                                   |
| 01 SALARIES                     |            |   |      |   |                             | 11                                   | HEALTH AND FAMILY WELFARE NT V 89 | 02/08/2022                | 177000 21080 MEDICAL OFFICER, I/C 4501 DIRECTOR,  |
| ESI DISP N01,MOHALI             |            |   |      |   |                             |                                      |                                   |                           |                                                   |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                             |                                      |                                   |                           |                                                   |
| VN082022023376                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                 | 2210                              | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -                        |
| ALLOPATHY                       |            |   |      |   |                             | 102 EMPLOYEES STATE INSURANCE SCHEME |                                   |                           |                                                   |
|                                 |            |   |      |   |                             | 01 EMPLOYEES STATE INSURANCE SCHEME  |                                   |                           |                                                   |
|                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD             |                                   |                           |                                                   |
| 01 SALARIES                     |            |   |      |   |                             | 11                                   | HEALTH AND FAMILY WELFARE NT V 86 | 02/08/2022                | 1018027 21082 MEDICAL OFFICER, I/C 4501 DIRECTOR, |
| ESI HOSPITAL,MOHALI             |            |   |      |   |                             |                                      |                                   |                           |                                                   |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                             |                                      |                                   |                           |                                                   |
| VN082022023377                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                 | 2210                              | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -                        |
| ALLOPATHY                       |            |   |      |   |                             | 102 EMPLOYEES STATE INSURANCE SCHEME |                                   |                           |                                                   |
|                                 |            |   |      |   |                             | 01 EMPLOYEES STATE INSURANCE SCHEME  |                                   |                           |                                                   |
|                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD             |                                   |                           |                                                   |
| 01 SALARIES                     |            |   |      |   |                             | 11                                   | HEALTH AND FAMILY WELFARE NT V 87 | 02/08/2022                | 9979 21080 MEDICAL OFFICER, I/C 4501 DIRECTOR,    |
| ESI DISP N01,MOHALI             |            |   |      |   |                             |                                      |                                   |                           |                                                   |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                             |                                      |                                   |                           |                                                   |
| VN082022023378                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                 | 2210                              | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -                        |
| ALLOPATHY                       |            |   |      |   |                             | 102 EMPLOYEES STATE INSURANCE SCHEME |                                   |                           |                                                   |
|                                 |            |   |      |   |                             | 01 EMPLOYEES STATE INSURANCE SCHEME  |                                   |                           |                                                   |
|                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD             |                                   |                           |                                                   |
| 01 SALARIES                     |            |   |      |   |                             | 11                                   | HEALTH AND FAMILY WELFARE NT V 88 | 02/08/2022                | 138724 21080 MEDICAL OFFICER, I/C 4501 DIRECTOR,  |
| ESI DISP N01,MOHALI             |            |   |      |   |                             |                                      |                                   |                           |                                                   |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                             |                                      |                                   |                           |                                                   |
| VN082022023380                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                 | 2210                              | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -                        |
| ALLOPATHY                       |            |   |      |   |                             | 102 EMPLOYEES STATE INSURANCE SCHEME |                                   |                           |                                                   |
|                                 |            |   |      |   |                             | 01 EMPLOYEES STATE INSURANCE SCHEME  |                                   |                           |                                                   |
|                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD             |                                   |                           |                                                   |
| 01 SALARIES                     |            |   |      |   |                             | 11                                   | HEALTH AND FAMILY WELFARE NT V 90 | 02/08/2022                | 262168 21080 MEDICAL OFFICER, I/C 4501 DIRECTOR,  |
| ESI DISP N01,MOHALI             |            |   |      |   |                             |                                      |                                   |                           |                                                   |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                             |                                      |                                   |                           |                                                   |
| VN082022023381                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                 | 2210                              | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -                        |
| ALLOPATHY                       |            |   |      |   |                             | 102 EMPLOYEES STATE INSURANCE SCHEME |                                   |                           |                                                   |
|                                 |            |   |      |   |                             | 01 EMPLOYEES STATE INSURANCE SCHEME  |                                   |                           |                                                   |
|                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD             |                                   |                           |                                                   |
| 01 SALARIES                     |            |   |      |   |                             | 11                                   | HEALTH AND FAMILY WELFARE NT V 91 | 02/08/2022                | 572874 21082 MEDICAL OFFICER, I/C 4501 DIRECTOR,  |
| ESI HOSPITAL,MOHALI             |            |   |      |   |                             |                                      |                                   |                           |                                                   |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                             |                                      |                                   |                           |                                                   |
| VN082022023382                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                 | 2210                              | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -                        |
| ALLOPATHY                       |            |   |      |   |                             | 102 EMPLOYEES STATE INSURANCE SCHEME |                                   |                           |                                                   |
|                                 |            |   |      |   |                             | 01 EMPLOYEES STATE INSURANCE SCHEME  |                                   |                           |                                                   |
|                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD             |                                   |                           |                                                   |
| 01 SALARIES                     |            |   |      |   |                             | 11                                   | HEALTH AND FAMILY WELFARE NT V 92 | 02/08/2022                | 1121936 21082 MEDICAL OFFICER, I/C 4501 DIRECTOR, |
| ESI HOSPITAL,MOHALI             |            |   |      |   |                             |                                      |                                   |                           |                                                   |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                             |                                      |                                   |                           |                                                   |
| VN082022023384                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                 | 2210                              | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -                        |
| ALLOPATHY                       |            |   |      |   |                             | 102 EMPLOYEES STATE INSURANCE SCHEME |                                   |                           |                                                   |
|                                 |            |   |      |   |                             | 01 EMPLOYEES STATE INSURANCE SCHEME  |                                   |                           |                                                   |
|                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD             |                                   |                           |                                                   |
| 01 SALARIES                     |            |   |      |   |                             | 11                                   | HEALTH AND FAMILY WELFARE NT V 94 | 02/08/2022                | 261116 21080 MEDICAL OFFICER, I/C 4501 DIRECTOR,  |
| ESI DISP N01,MOHALI             |            |   |      |   |                             |                                      |                                   |                           |                                                   |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                             |                                      |                                   |                           |                                                   |
| VN082022023388                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                 | 2210                              | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -                        |
| ALLOPATHY                       |            |   |      |   |                             | 102 EMPLOYEES STATE INSURANCE SCHEME |                                   |                           |                                                   |
|                                 |            |   |      |   |                             | 01 EMPLOYEES STATE INSURANCE SCHEME  |                                   |                           |                                                   |
|                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD             |                                   |                           |                                                   |
| 01 SALARIES                     |            |   |      |   |                             | 11                                   | HEALTH AND FAMILY WELFARE NT V 98 | 02/08/2022                | 604540 21082 MEDICAL OFFICER, I/C 4501 DIRECTOR,  |
| ESI HOSPITAL,MOHALI             |            |   |      |   |                             |                                      |                                   |                           |                                                   |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                             |                                      |                                   |                           |                                                   |
| VN082022023389                  | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2100                                 | 2210                              | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -                        |
| ALLOPATHY                       |            |   |      |   |                             | 102 EMPLOYEES STATE INSURANCE SCHEME |                                   |                           |                                                   |

|                                                                                                                                                           |  |  |  |  |                                       |            |               |                                               |                                                   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|---------------------------------------|------------|---------------|-----------------------------------------------|---------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                                        |  |  |  |  |                                       |            |               |                                               |                                                   |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                                                                                       |  |  |  |  |                                       |            |               |                                               |                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                                                  |  |  |  |  |                                       |            |               |                                               |                                                   |
| 01 SALARIES                                                                                                                                               |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 99  | 02/08/2022 | 19958 21082   | MEDICAL OFFICER, I/C<br>4501 DIRECTOR,        |                                                   |
| ESI HOSPITAL,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB,                                                                                                    |  |  |  |  |                                       |            |               |                                               |                                                   |
|                                                                                                                                                           |  |  |  |  |                                       |            |               |                                               |                                                   |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                                                                                       |  |  |  |  |                                       |            |               |                                               |                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                                                  |  |  |  |  |                                       |            |               |                                               |                                                   |
| 01 SALARIES                                                                                                                                               |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 100 | 02/08/2022 | 555616 21082  | MEDICAL OFFICER, I/C<br>4501 DIRECTOR,        |                                                   |
| ESI HOSPITAL,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB,                                                                                                    |  |  |  |  |                                       |            |               |                                               |                                                   |
|                                                                                                                                                           |  |  |  |  |                                       |            |               |                                               |                                                   |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                                                                                       |  |  |  |  |                                       |            |               |                                               |                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                                                  |  |  |  |  |                                       |            |               |                                               |                                                   |
| 30 OTHER CONTRACTUAL SERVICES                                                                                                                             |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 117 | 02/08/2022 | 9600 21086    | MEDICAL OFFICER, I/C<br>4501 DIRECTOR,        |                                                   |
| ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB,                                                                            |  |  |  |  |                                       |            |               |                                               |                                                   |
|                                                                                                                                                           |  |  |  |  |                                       |            |               |                                               |                                                   |
| 03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)                                                                                                |  |  |  |  |                                       |            |               |                                               |                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                                                  |  |  |  |  |                                       |            |               |                                               |                                                   |
| 01 SALARIES                                                                                                                                               |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 125 | 02/08/2022 | 32420 21405   | DIRECTOR, RESEARCH &<br>4501 DIRECTOR, HEALTH |                                                   |
| VN082022023415 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY<br>MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI<br>& FAMILY WELFARE,PUNJAB, |  |  |  |  |                                       |            |               |                                               |                                                   |
|                                                                                                                                                           |  |  |  |  |                                       |            |               |                                               |                                                   |
| 03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)                                                                                                |  |  |  |  |                                       |            |               |                                               |                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                                                  |  |  |  |  |                                       |            |               |                                               |                                                   |
| 01 SALARIES                                                                                                                                               |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 126 | 02/08/2022 | 505184 21405  | DIRECTOR, RESEARCH &<br>4501 DIRECTOR, HEALTH |                                                   |
| VN082022023416 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY<br>MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI<br>& FAMILY WELFARE,PUNJAB, |  |  |  |  |                                       |            |               |                                               |                                                   |
|                                                                                                                                                           |  |  |  |  |                                       |            |               |                                               |                                                   |
| 03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)                                                                                                |  |  |  |  |                                       |            |               |                                               |                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                                                  |  |  |  |  |                                       |            |               |                                               |                                                   |
| 01 SALARIES                                                                                                                                               |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 128 | 02/08/2022 | 390196 21405  | DIRECTOR, RESEARCH &<br>4501 DIRECTOR, HEALTH |                                                   |
| VN082022023418 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY<br>MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI<br>& FAMILY WELFARE,PUNJAB, |  |  |  |  |                                       |            |               |                                               |                                                   |
|                                                                                                                                                           |  |  |  |  |                                       |            |               |                                               |                                                   |
| 03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)                                                                                                |  |  |  |  |                                       |            |               |                                               |                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                                                  |  |  |  |  |                                       |            |               |                                               |                                                   |
| 01 SALARIES                                                                                                                                               |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 129 | 02/08/2022 | 1154096 21405 | DIRECTOR, RESEARCH &<br>4501 DIRECTOR, HEALTH |                                                   |
| VN082022023419 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY<br>MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI<br>& FAMILY WELFARE,PUNJAB, |  |  |  |  |                                       |            |               |                                               |                                                   |
|                                                                                                                                                           |  |  |  |  |                                       |            |               |                                               |                                                   |
| 03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)                                                                                                |  |  |  |  |                                       |            |               |                                               |                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                                                  |  |  |  |  |                                       |            |               |                                               |                                                   |
| 01 SALARIES                                                                                                                                               |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 131 | 02/08/2022 | 436540 21405  | DIRECTOR, RESEARCH &<br>4501 DIRECTOR, HEALTH |                                                   |
| VN082022023421 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY<br>MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI<br>& FAMILY WELFARE,PUNJAB, |  |  |  |  |                                       |            |               |                                               |                                                   |
|                                                                                                                                                           |  |  |  |  |                                       |            |               |                                               |                                                   |
| 03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)                                                                                                |  |  |  |  |                                       |            |               |                                               |                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                                                  |  |  |  |  |                                       |            |               |                                               |                                                   |
| 01 SALARIES                                                                                                                                               |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 132 | 02/08/2022 | 348304 21405  | DIRECTOR, RESEARCH &<br>4501 DIRECTOR, HEALTH |                                                   |
| VN082022023422 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY<br>MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI<br>& FAMILY WELFARE,PUNJAB, |  |  |  |  |                                       |            |               |                                               |                                                   |
|                                                                                                                                                           |  |  |  |  |                                       |            |               |                                               |                                                   |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                           |  |  |  |  |                                       |            |               |                                               |                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                                                  |  |  |  |  |                                       |            |               |                                               |                                                   |
| 01 SALARIES                                                                                                                                               |  |  |  |  | 15 WATER RESOURCES                    | NT V 25    | 17/08/2022    | 64408 21429                                   | EXECUTIVE ENGINEER,NANGAL<br>7410 CHIEF ENGINEER, |
| MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI<br>IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                                                          |  |  |  |  |                                       |            |               |                                               |                                                   |
|                                                                                                                                                           |  |  |  |  |                                       |            |               |                                               |                                                   |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                           |  |  |  |  |                                       |            |               |                                               |                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                                                  |  |  |  |  |                                       |            |               |                                               |                                                   |
| 01 SALARIES                                                                                                                                               |  |  |  |  | 15 WATER RESOURCES                    | NT V 1     | 03/08/2022    | 328136 21429                                  | EXECUTIVE ENGINEER,NANGAL                         |
| VN082022044002 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY<br>MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI<br>& FAMILY WELFARE,PUNJAB, |  |  |  |  |                                       |            |               |                                               |                                                   |



|                                                                                               |  |  |  |  |  |  |  |  |  |                                  |                                 |  |  |  |  |  |  |  |  |                      |                  |        |                                 |                      |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|---------------------------------|--|--|--|--|--|--|--|--|----------------------|------------------|--------|---------------------------------|----------------------|--|--|--|--|--|--|--|--|--|
| MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT               |                                 |  |  |  |  |  |  |  |  | 7410 CHIEF ENGINEER, |                  |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| VN082022044003 01/08/2022 N DC06 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  | 2100                             | 2711 FLOOD CONTROL AND DRAINAGE |  |  |  |  |  |  |  |  |                      | 01 FLOOD CONTROL |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                 |  |  |  |  |  |  |  |  |                      |                  |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |                                  |                                 |  |  |  |  |  |  |  |  |                      |                  |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |                                 |  |  |  |  |  |  |  |  | NT V 2               | 03/08/2022       | 163096 | 21429 EXECUTIVE ENGINEER,NANGAL | 7410 CHIEF ENGINEER, |  |  |  |  |  |  |  |  |  |
| MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |                                  |                                 |  |  |  |  |  |  |  |  |                      |                  |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| VN082022044004 01/08/2022 N DC06 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  | 2100                             | 2711 FLOOD CONTROL AND DRAINAGE |  |  |  |  |  |  |  |  |                      | 01 FLOOD CONTROL |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                 |  |  |  |  |  |  |  |  |                      |                  |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |                                  |                                 |  |  |  |  |  |  |  |  |                      |                  |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |                                 |  |  |  |  |  |  |  |  | NT V 3               | 03/08/2022       | 354812 | 21429 EXECUTIVE ENGINEER,NANGAL | 7410 CHIEF ENGINEER, |  |  |  |  |  |  |  |  |  |
| MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |                                  |                                 |  |  |  |  |  |  |  |  |                      |                  |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| VN082022044005 01/08/2022 N DC06 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  | 2100                             | 2711 FLOOD CONTROL AND DRAINAGE |  |  |  |  |  |  |  |  |                      | 01 FLOOD CONTROL |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                 |  |  |  |  |  |  |  |  |                      |                  |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |                                  |                                 |  |  |  |  |  |  |  |  |                      |                  |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |                                 |  |  |  |  |  |  |  |  | NT V 4               | 03/08/2022       | 73816  | 21429 EXECUTIVE ENGINEER,NANGAL | 7410 CHIEF ENGINEER, |  |  |  |  |  |  |  |  |  |
| MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |                                  |                                 |  |  |  |  |  |  |  |  |                      |                  |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| VN082022044006 01/08/2022 N DC06 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  | 2100                             | 2711 FLOOD CONTROL AND DRAINAGE |  |  |  |  |  |  |  |  |                      | 01 FLOOD CONTROL |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                 |  |  |  |  |  |  |  |  |                      |                  |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |                                  |                                 |  |  |  |  |  |  |  |  |                      |                  |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |                                 |  |  |  |  |  |  |  |  | NT V 5               | 03/08/2022       | 123904 | 21429 EXECUTIVE ENGINEER,NANGAL | 7410 CHIEF ENGINEER, |  |  |  |  |  |  |  |  |  |
| MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |                                  |                                 |  |  |  |  |  |  |  |  |                      |                  |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| VN082022044014 01/08/2022 N DC06 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  | 2100                             | 2711 FLOOD CONTROL AND DRAINAGE |  |  |  |  |  |  |  |  |                      | 01 FLOOD CONTROL |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                 |  |  |  |  |  |  |  |  |                      |                  |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |                                  |                                 |  |  |  |  |  |  |  |  |                      |                  |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |                                 |  |  |  |  |  |  |  |  | NT V 13              | 03/08/2022       | 529926 | 21429 EXECUTIVE ENGINEER,NANGAL | 7410 CHIEF ENGINEER, |  |  |  |  |  |  |  |  |  |
| MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |                                  |                                 |  |  |  |  |  |  |  |  |                      |                  |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| VN082022044008 01/08/2022 N DC06 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  | 2100                             | 2711 FLOOD CONTROL AND DRAINAGE |  |  |  |  |  |  |  |  |                      | 01 FLOOD CONTROL |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                 |  |  |  |  |  |  |  |  |                      |                  |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |                                  |                                 |  |  |  |  |  |  |  |  |                      |                  |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |                                 |  |  |  |  |  |  |  |  | NT V 7               | 03/08/2022       | 39800  | 21429 EXECUTIVE ENGINEER,NANGAL | 7410 CHIEF ENGINEER, |  |  |  |  |  |  |  |  |  |
| MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |                                  |                                 |  |  |  |  |  |  |  |  |                      |                  |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| VN082022044009 01/08/2022 N DC06 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  | 2100                             | 2711 FLOOD CONTROL AND DRAINAGE |  |  |  |  |  |  |  |  |                      | 01 FLOOD CONTROL |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                 |  |  |  |  |  |  |  |  |                      |                  |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |                                  |                                 |  |  |  |  |  |  |  |  |                      |                  |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |                                 |  |  |  |  |  |  |  |  | NT V 8               | 03/08/2022       | 211003 | 21429 EXECUTIVE ENGINEER,NANGAL | 7410 CHIEF ENGINEER, |  |  |  |  |  |  |  |  |  |
| MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |                                  |                                 |  |  |  |  |  |  |  |  |                      |                  |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| VN082022044010 01/08/2022 N DC06 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  | 2100                             | 2711 FLOOD CONTROL AND DRAINAGE |  |  |  |  |  |  |  |  |                      | 01 FLOOD CONTROL |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                 |  |  |  |  |  |  |  |  |                      |                  |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |                                  |                                 |  |  |  |  |  |  |  |  |                      |                  |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |                                 |  |  |  |  |  |  |  |  | NT V 9               | 03/08/2022       | 224636 | 21429 EXECUTIVE ENGINEER,NANGAL | 7410 CHIEF ENGINEER, |  |  |  |  |  |  |  |  |  |
| MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |                                  |                                 |  |  |  |  |  |  |  |  |                      |                  |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| VN082022044011 01/08/2022 N DC06 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  | 2100                             | 2711 FLOOD CONTROL AND DRAINAGE |  |  |  |  |  |  |  |  |                      | 01 FLOOD CONTROL |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                 |  |  |  |  |  |  |  |  |                      |                  |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |                                  |                                 |  |  |  |  |  |  |  |  |                      |                  |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |                                 |  |  |  |  |  |  |  |  | NT V 10              | 03/08/2022       | 961340 | 21429 EXECUTIVE ENGINEER,NANGAL | 7410 CHIEF ENGINEER, |  |  |  |  |  |  |  |  |  |
| MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |                                  |                                 |  |  |  |  |  |  |  |  |                      |                  |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| VN082022044012 01/08/2022 N DC06 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  | 2100                             | 2711 FLOOD CONTROL AND DRAINAGE |  |  |  |  |  |  |  |  |                      | 01 FLOOD CONTROL |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                 |  |  |  |  |  |  |  |  |                      |                  |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |                                  |                                 |  |  |  |  |  |  |  |  |                      |                  |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES               |                                 |  |  |  |  |  |  |  |  | NT V 11              | 03/08/2022       | 330054 | 21429 EXECUTIVE ENGINEER,NANGAL | 7410 CHIEF ENGINEER, |  |  |  |  |  |  |  |  |  |
| MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |                                  |                                 |  |  |  |  |  |  |  |  |                      |                  |        |                                 |                      |  |  |  |  |  |  |  |  |  |
| VN082022044013 01/08/2022 N DC06 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  | 2100                             | 2711 FLOOD CONTROL AND DRAINAGE |  |  |  |  |  |  |  |  |                      | 01 FLOOD CONTROL |        |                                 |                      |  |  |  |  |  |  |  |  |  |
|                                                                                               |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                 |  |  |  |  |  |  |  |  |                      |                  |        |                                 |                      |  |  |  |  |  |  |  |  |  |

|                                                                |  |  |  |  |      |                                 |         |                      |                                            |
|----------------------------------------------------------------|--|--|--|--|------|---------------------------------|---------|----------------------|--------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |      |                                 |         |                      |                                            |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |      |                                 |         |                      |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |      |                                 |         |                      |                                            |
| 01 SALARIES                                                    |  |  |  |  | 15   | WATER RESOURCES                 | NT V 12 | 03/08/2022           | 1207112 21429 EXECUTIVE ENGINEER,NANGAL    |
| MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI         |  |  |  |  |      |                                 |         |                      | 7410 CHIEF ENGINEER,                       |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                         |  |  |  |  |      |                                 |         |                      |                                            |
|                                                                |  |  |  |  |      |                                 |         |                      |                                            |
| VN082022044007 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 2100 | 2711 FLOOD CONTROL AND DRAINAGE |         | 01 FLOOD CONTROL     |                                            |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |      |                                 |         |                      |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |      |                                 |         |                      |                                            |
| 01 SALARIES                                                    |  |  |  |  | 15   | WATER RESOURCES                 | NT V 6  | 03/08/2022           | 37400 21429 EXECUTIVE ENGINEER,NANGAL      |
| MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI         |  |  |  |  |      |                                 |         |                      | 7410 CHIEF ENGINEER,                       |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                         |  |  |  |  |      |                                 |         |                      |                                            |
|                                                                |  |  |  |  |      |                                 |         |                      |                                            |
| VN082022024765 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 2200 | 2014 ADMINISTRATION OF JUSTICE  |         | 00 NO SUB MAJOR HEAD |                                            |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |      |                                 |         |                      |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |      |                                 |         |                      |                                            |
| 01 SALARIES                                                    |  |  |  |  | 37   | LAW AND JUSTICE                 | NT V 6  | 01/08/2022           | 135384 22090 DISTRICT & SESSION JUDGE,TARN |
| TARAN,TARN TARAN                                               |  |  |  |  |      |                                 |         |                      | 0401 REGISTRAR, PUNJAB &                   |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |  |  |  |  |      |                                 |         |                      |                                            |
|                                                                |  |  |  |  |      |                                 |         |                      |                                            |
| VN082022024764 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 2200 | 2014 ADMINISTRATION OF JUSTICE  |         | 00 NO SUB MAJOR HEAD |                                            |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |      |                                 |         |                      |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |      |                                 |         |                      |                                            |
| 01 SALARIES                                                    |  |  |  |  | 37   | LAW AND JUSTICE                 | NT V 5  | 01/08/2022           | 953057 22090 DISTRICT & SESSION JUDGE,TARN |
| TARAN,TARN TARAN                                               |  |  |  |  |      |                                 |         |                      | 0401 REGISTRAR, PUNJAB &                   |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |  |  |  |  |      |                                 |         |                      |                                            |
|                                                                |  |  |  |  |      |                                 |         |                      |                                            |
| VN082022024767 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 2200 | 2014 ADMINISTRATION OF JUSTICE  |         | 00 NO SUB MAJOR HEAD |                                            |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |      |                                 |         |                      |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |      |                                 |         |                      |                                            |
| 01 SALARIES                                                    |  |  |  |  | 37   | LAW AND JUSTICE                 | NT V 8  | 01/08/2022           | 252520 22090 DISTRICT & SESSION JUDGE,TARN |
| TARAN,TARN TARAN                                               |  |  |  |  |      |                                 |         |                      | 0401 REGISTRAR, PUNJAB &                   |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |  |  |  |  |      |                                 |         |                      |                                            |
|                                                                |  |  |  |  |      |                                 |         |                      |                                            |
| VN082022024768 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 2200 | 2014 ADMINISTRATION OF JUSTICE  |         | 00 NO SUB MAJOR HEAD |                                            |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |      |                                 |         |                      |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |      |                                 |         |                      |                                            |
| 01 SALARIES                                                    |  |  |  |  | 37   | LAW AND JUSTICE                 | NT V 9  | 01/08/2022           | 953368 22090 DISTRICT & SESSION JUDGE,TARN |
| TARAN,TARN TARAN                                               |  |  |  |  |      |                                 |         |                      | 0401 REGISTRAR, PUNJAB &                   |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |  |  |  |  |      |                                 |         |                      |                                            |
|                                                                |  |  |  |  |      |                                 |         |                      |                                            |
| VN082022024769 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 2200 | 2014 ADMINISTRATION OF JUSTICE  |         | 00 NO SUB MAJOR HEAD |                                            |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |      |                                 |         |                      |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |      |                                 |         |                      |                                            |
| 01 SALARIES                                                    |  |  |  |  | 37   | LAW AND JUSTICE                 | NT V 10 | 01/08/2022           | 906384 22090 DISTRICT & SESSION JUDGE,TARN |
| TARAN,TARN TARAN                                               |  |  |  |  |      |                                 |         |                      | 0401 REGISTRAR, PUNJAB &                   |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |  |  |  |  |      |                                 |         |                      |                                            |
|                                                                |  |  |  |  |      |                                 |         |                      |                                            |
| VN082022024770 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 2200 | 2014 ADMINISTRATION OF JUSTICE  |         | 00 NO SUB MAJOR HEAD |                                            |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |      |                                 |         |                      |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |      |                                 |         |                      |                                            |
| 01 SALARIES                                                    |  |  |  |  | 37   | LAW AND JUSTICE                 | NT V 11 | 01/08/2022           | 69308 22090 DISTRICT & SESSION JUDGE,TARN  |
| TARAN,TARN TARAN                                               |  |  |  |  |      |                                 |         |                      | 0401 REGISTRAR, PUNJAB &                   |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |  |  |  |  |      |                                 |         |                      |                                            |
|                                                                |  |  |  |  |      |                                 |         |                      |                                            |
| VN082022024771 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 2200 | 2014 ADMINISTRATION OF JUSTICE  |         | 00 NO SUB MAJOR HEAD |                                            |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |      |                                 |         |                      |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |      |                                 |         |                      |                                            |
| 01 SALARIES                                                    |  |  |  |  | 37   | LAW AND JUSTICE                 | NT V 12 | 01/08/2022           | 64932 22090 DISTRICT & SESSION JUDGE,TARN  |
| TARAN,TARN TARAN                                               |  |  |  |  |      |                                 |         |                      | 0401 REGISTRAR, PUNJAB &                   |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |  |  |  |  |      |                                 |         |                      |                                            |
|                                                                |  |  |  |  |      |                                 |         |                      |                                            |
| VN082022024772 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 2200 | 2014 ADMINISTRATION OF JUSTICE  |         | 00 NO SUB MAJOR HEAD |                                            |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |      |                                 |         |                      |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |      |                                 |         |                      |                                            |
| 01 SALARIES                                                    |  |  |  |  | 37   | LAW AND JUSTICE                 | NT V 13 | 01/08/2022           | 508965 22090 DISTRICT & SESSION JUDGE,TARN |
| TARAN,TARN TARAN                                               |  |  |  |  |      |                                 |         |                      | 0401 REGISTRAR, PUNJAB &                   |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |  |  |  |  |      |                                 |         |                      |                                            |
|                                                                |  |  |  |  |      |                                 |         |                      |                                            |
| VN082022024773 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  | 2200 | 2014 ADMINISTRATION OF JUSTICE  |         | 00 NO SUB MAJOR HEAD |                                            |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |      |                                 |         |                      |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |      |                                 |         |                      |                                            |
| 01 SALARIES                                                    |  |  |  |  | 37   | LAW AND JUSTICE                 | NT V 14 | 01/08/2022           | 11193 22090 DISTRICT & SESSION JUDGE,TARN  |
| TARAN,TARN TARAN                                               |  |  |  |  |      |                                 |         |                      | 0401 REGISTRAR, PUNJAB &                   |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |  |  |  |  |      |                                 |         |                      |                                            |

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| VN082022024775                           | 01/08/2022 | N    | DC06 | A             | Pay and Allowances Vouchers | 2200  | 2014              | ADMINISTRATION OF JUSTICE | 105        | CIVIL AND SESSION COURTS | 00      | NO SUB MAJOR HEAD             |       |      |      |     |
| 01 DISTRICT AND SESSION COURTS           |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| 0000 00 NO DETAILED HEAD                 |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| 01 SALARIES                              |            |      |      |               |                             | 37    | LAW AND JUSTICE   | NT V 16                   | 01/08/2022 | 45965                    | 22090   | DISTRICT & SESSION JUDGE,TARN |       |      |      |     |
| TARAN,TARN TARAN                         |            |      |      |               |                             |       |                   |                           |            |                          |         | 0401 REGISTRAR, PUNJAB &      |       |      |      |     |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| VN082022024776                           | 01/08/2022 | N    | DC06 | A             | Pay and Allowances Vouchers | 2200  | 2014              | ADMINISTRATION OF JUSTICE | 105        | CIVIL AND SESSION COURTS | 00      | NO SUB MAJOR HEAD             |       |      |      |     |
| 01 DISTRICT AND SESSION COURTS           |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| 0000 00 NO DETAILED HEAD                 |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| 01 SALARIES                              |            |      |      |               |                             | 37    | LAW AND JUSTICE   | NT V 17                   | 01/08/2022 | 71572                    | 22090   | DISTRICT & SESSION JUDGE,TARN |       |      |      |     |
| TARAN,TARN TARAN                         |            |      |      |               |                             |       |                   |                           |            |                          |         | 0401 REGISTRAR, PUNJAB &      |       |      |      |     |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| VN082022024777                           | 01/08/2022 | N    | DC06 | A             | Pay and Allowances Vouchers | 2200  | 2014              | ADMINISTRATION OF JUSTICE | 105        | CIVIL AND SESSION COURTS | 00      | NO SUB MAJOR HEAD             |       |      |      |     |
| 01 DISTRICT AND SESSION COURTS           |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| 0000 00 NO DETAILED HEAD                 |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| 01 SALARIES                              |            |      |      |               |                             | 37    | LAW AND JUSTICE   | NT V 18                   | 01/08/2022 | 55965                    | 22090   | DISTRICT & SESSION JUDGE,TARN |       |      |      |     |
| TARAN,TARN TARAN                         |            |      |      |               |                             |       |                   |                           |            |                          |         | 0401 REGISTRAR, PUNJAB &      |       |      |      |     |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| REF_VCHR_NO                              | ACC_MNTH_Y | A    | DEAL | V             | CATG                        | TRY_C | MJR_              | MJR_HEAD_DESC             | MIN        | MIN_DESC                 | SM      | SM_HEAD_DESC                  |       |      |      |     |
| SU SUB_HEAD_DESC                         |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| SO                                       | SOE_DESC   | BDGT | DT   | DTL_HEAD_DESC |                             | GR    | GRANT_DESCRIPTION | PL                        | V          | VCHR_N                   | VCHR_DT | NET_AMNT                      | DDO_C | NAME | CCO_ | CCO |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
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| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
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| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
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| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
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| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
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| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
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| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
| -----                                    |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |
|                                          |            |      |      |               |                             |       |                   |                           |            |                          |         |                               |       |      |      |     |



|                    |            |        |                                                                |      |                                |                              |         |            |                                           |
|--------------------|------------|--------|----------------------------------------------------------------|------|--------------------------------|------------------------------|---------|------------|-------------------------------------------|
| VCHR_DATA_0822.TXT |            |        |                                                                |      |                                |                              |         |            |                                           |
| VN082022024795     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                  | 2200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         | 00         | NO SUB MAJOR HEAD                         |
|                    |            |        | 02 SUBORDINATE COURTS                                          |      |                                |                              |         |            |                                           |
|                    |            |        | 0000 00 NO DETAILED HEAD                                       |      |                                |                              |         |            |                                           |
|                    |            |        | 01 SALARIES                                                    |      |                                | 37 LAW AND JUSTICE           | NT V 36 | 02/08/2022 | 252112 22219 CIVIL JUDGE (SENIOR          |
|                    |            |        | DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN               |      |                                |                              |         |            | 0401 REGISTRAR,                           |
|                    |            |        | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |      |                                |                              |         |            |                                           |
| VN082022024797     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                  | 2200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         | 00         | NO SUB MAJOR HEAD                         |
|                    |            |        | 02 SUBORDINATE COURTS                                          |      |                                |                              |         |            |                                           |
|                    |            |        | 0000 00 NO DETAILED HEAD                                       |      |                                |                              |         |            |                                           |
|                    |            |        | 01 SALARIES                                                    |      |                                | 37 LAW AND JUSTICE           | NT V 38 | 02/08/2022 | 91632 22219 CIVIL JUDGE (SENIOR           |
|                    |            |        | DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN               |      |                                |                              |         |            | 0401 REGISTRAR,                           |
|                    |            |        | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |      |                                |                              |         |            |                                           |
| VN082022024802     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                  | 2200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         | 00         | NO SUB MAJOR HEAD                         |
|                    |            |        | 02 SUBORDINATE COURTS                                          |      |                                |                              |         |            |                                           |
|                    |            |        | 0000 00 NO DETAILED HEAD                                       |      |                                |                              |         |            |                                           |
|                    |            |        | 01 SALARIES                                                    |      |                                | 37 LAW AND JUSTICE           | NT V 43 | 10/08/2022 | 82737 22219 CIVIL JUDGE (SENIOR           |
|                    |            |        | DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN               |      |                                |                              |         |            | 0401 REGISTRAR,                           |
|                    |            |        | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |      |                                |                              |         |            |                                           |
| VN082022024800     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                  | 2200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         | 00         | NO SUB MAJOR HEAD                         |
|                    |            |        | 02 SUBORDINATE COURTS                                          |      |                                |                              |         |            |                                           |
|                    |            |        | 0000 00 NO DETAILED HEAD                                       |      |                                |                              |         |            |                                           |
|                    |            |        | 01 SALARIES                                                    |      |                                | 37 LAW AND JUSTICE           | NT V 41 | 10/08/2022 | 107358 22219 CIVIL JUDGE (SENIOR          |
|                    |            |        | DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN               |      |                                |                              |         |            | 0401 REGISTRAR,                           |
|                    |            |        | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |      |                                |                              |         |            |                                           |
| VN082022024801     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                  | 2200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         | 00         | NO SUB MAJOR HEAD                         |
|                    |            |        | 02 SUBORDINATE COURTS                                          |      |                                |                              |         |            |                                           |
|                    |            |        | 0000 00 NO DETAILED HEAD                                       |      |                                |                              |         |            |                                           |
|                    |            |        | 01 SALARIES                                                    |      |                                | 37 LAW AND JUSTICE           | NT V 42 | 10/08/2022 | 123123 22219 CIVIL JUDGE (SENIOR          |
|                    |            |        | DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN               |      |                                |                              |         |            | 0401 REGISTRAR,                           |
|                    |            |        | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |      |                                |                              |         |            |                                           |
| VN082022024774     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                  | 2200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         | 00         | NO SUB MAJOR HEAD                         |
|                    |            |        | 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS) |      |                                |                              |         |            |                                           |
|                    |            |        | 0000 00 NO DETAILED HEAD                                       |      |                                |                              |         |            |                                           |
|                    |            |        | 01 SALARIES                                                    |      |                                | 37 LAW AND JUSTICE           | NT V 15 | 01/08/2022 | 56836 22090 DISTRICT & SESSION JUDGE,TARN |
|                    |            |        | TARAN,TARN TARAN                                               |      |                                |                              |         |            | 0401 REGISTRAR, PUNJAB &                  |
|                    |            |        | HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |      |                                |                              |         |            |                                           |
| VN082022024778     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                  | 2200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         | 00         | NO SUB MAJOR HEAD                         |
|                    |            |        | 02 SUBORDINATE COURTS                                          |      |                                |                              |         |            |                                           |
|                    |            |        | 0000 00 NO DETAILED HEAD                                       |      |                                |                              |         |            |                                           |
|                    |            |        | 01 SALARIES                                                    |      |                                | 37 LAW AND JUSTICE           | NT V 19 | 02/08/2022 | 917165 22219 CIVIL JUDGE (SENIOR          |
|                    |            |        | DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN               |      |                                |                              |         |            | 0401 REGISTRAR,                           |
|                    |            |        | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |      |                                |                              |         |            |                                           |
| VN082022024779     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                  | 2200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         | 00         | NO SUB MAJOR HEAD                         |
|                    |            |        | 02 SUBORDINATE COURTS                                          |      |                                |                              |         |            |                                           |
|                    |            |        | 0000 00 NO DETAILED HEAD                                       |      |                                |                              |         |            |                                           |
|                    |            |        | 01 SALARIES                                                    |      |                                | 37 LAW AND JUSTICE           | NT V 20 | 02/08/2022 | 145803 22219 CIVIL JUDGE (SENIOR          |
|                    |            |        | DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN               |      |                                |                              |         |            | 0401 REGISTRAR,                           |
|                    |            |        | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |      |                                |                              |         |            |                                           |
| VN082022024781     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                  | 2200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         | 00         | NO SUB MAJOR HEAD                         |
|                    |            |        | 02 SUBORDINATE COURTS                                          |      |                                |                              |         |            |                                           |
|                    |            |        | 0000 00 NO DETAILED HEAD                                       |      |                                |                              |         |            |                                           |
|                    |            |        | 01 SALARIES                                                    |      |                                | 37 LAW AND JUSTICE           | NT V 22 | 02/08/2022 | 337072 22219 CIVIL JUDGE (SENIOR          |
|                    |            |        | DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN               |      |                                |                              |         |            | 0401 REGISTRAR,                           |
|                    |            |        | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |      |                                |                              |         |            |                                           |
| VN082022024785     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                                  | 2200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS |         | 00         | NO SUB MAJOR HEAD                         |
|                    |            |        | 02 SUBORDINATE COURTS                                          |      |                                |                              |         |            |                                           |
|                    |            |        | 0000 00 NO DETAILED HEAD                                       |      |                                |                              |         |            |                                           |

|                                                                                                                      |  |  |  |                                 |                                |            |                                                                       |  |
|----------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------|--------------------------------|------------|-----------------------------------------------------------------------|--|
|                                                                                                                      |  |  |  | VCHR_DATA_0822.TXT              |                                |            |                                                                       |  |
| 01 SALARIES<br>DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37 LAW AND JUSTICE              | NT V 26                        | 02/08/2022 | 33076 22219 CIVIL JUDGE (SENIOR<br>0401 REGISTRAR,                    |  |
| VN082022024782 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                       |  |  |  | 2200                            | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                                                  |  |
| 02 SUBORDINATE COURTS                                                                                                |  |  |  | 105 CIVIL AND SESSION COURTS    |                                |            |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                                 |                                |            |                                                                       |  |
| 01 SALARIES<br>DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37 LAW AND JUSTICE              | NT V 23                        | 02/08/2022 | 184168 22219 CIVIL JUDGE (SENIOR<br>0401 REGISTRAR,                   |  |
| VN082022024783 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                       |  |  |  | 2200                            | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                                                  |  |
| 02 SUBORDINATE COURTS                                                                                                |  |  |  | 105 CIVIL AND SESSION COURTS    |                                |            |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                                 |                                |            |                                                                       |  |
| 01 SALARIES<br>DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37 LAW AND JUSTICE              | NT V 24                        | 02/08/2022 | 210861 22219 CIVIL JUDGE (SENIOR<br>0401 REGISTRAR,                   |  |
| VN082022024760 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                       |  |  |  | 2200                            | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                                                  |  |
| 04 DISTRICT ATTORNEYS                                                                                                |  |  |  | 114 LEGAL ADVISORS AND COUNSELS |                                |            |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                                 |                                |            |                                                                       |  |
| 01 SALARIES<br>ATTORNEY, TARN TARAN,TARN TARAN<br>& LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                         |  |  |  | 12 HOME AFFAIRS                 | NT V 1                         | 01/08/2022 | 181476 22291 DISTRICT ATTORNEY,DISTRICT<br>0801 DIRECTOR, PROSECUTION |  |
| VN082022024761 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                       |  |  |  | 2200                            | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                                                  |  |
| 04 DISTRICT ATTORNEYS                                                                                                |  |  |  | 114 LEGAL ADVISORS AND COUNSELS |                                |            |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                                 |                                |            |                                                                       |  |
| 01 SALARIES<br>ATTORNEY, TARN TARAN,TARN TARAN<br>& LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                         |  |  |  | 12 HOME AFFAIRS                 | NT V 2                         | 01/08/2022 | 233560 22291 DISTRICT ATTORNEY,DISTRICT<br>0801 DIRECTOR, PROSECUTION |  |
| VN082022024780 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                       |  |  |  | 2200                            | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                                                  |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                                 |  |  |  | 105 CIVIL AND SESSION COURTS    |                                |            |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                                 |                                |            |                                                                       |  |
| 01 SALARIES<br>DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37 LAW AND JUSTICE              | NT V 21                        | 02/08/2022 | 91404 22219 CIVIL JUDGE (SENIOR<br>0401 REGISTRAR,                    |  |
| VN082022024784 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                       |  |  |  | 2200                            | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                                                  |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                                 |  |  |  | 105 CIVIL AND SESSION COURTS    |                                |            |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                                 |                                |            |                                                                       |  |
| 01 SALARIES<br>DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37 LAW AND JUSTICE              | NT V 25                        | 02/08/2022 | 465560 22219 CIVIL JUDGE (SENIOR<br>0401 REGISTRAR,                   |  |
| VN082022024786 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                       |  |  |  | 2200                            | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                                                  |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                                 |  |  |  | 105 CIVIL AND SESSION COURTS    |                                |            |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                                 |                                |            |                                                                       |  |
| 01 SALARIES<br>DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37 LAW AND JUSTICE              | NT V 27                        | 02/08/2022 | 648096 22219 CIVIL JUDGE (SENIOR<br>0401 REGISTRAR,                   |  |
| VN082022024793 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                       |  |  |  | 2200                            | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                                                  |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                                 |  |  |  | 105 CIVIL AND SESSION COURTS    |                                |            |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                                 |                                |            |                                                                       |  |
| 01 SALARIES<br>DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37 LAW AND JUSTICE              | NT V 34                        | 02/08/2022 | 116392 22219 CIVIL JUDGE (SENIOR<br>0401 REGISTRAR,                   |  |
| VN082022024796 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                       |  |  |  | 2200                            | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                                                  |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                                 |  |  |  | 105 CIVIL AND SESSION COURTS    |                                |            |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                                 |                                |            |                                                                       |  |
| 01 SALARIES<br>DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37 LAW AND JUSTICE              | NT V 37                        | 02/08/2022 | 308928 22219 CIVIL JUDGE (SENIOR<br>0401 REGISTRAR,                   |  |
| VN082022024762 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                       |  |  |  | 2200                            | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                                                  |  |
|                                                                                                                      |  |  |  | 114 LEGAL ADVISORS AND COUNSELS |                                |            |                                                                       |  |

|                                                                |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  |
| 04 DISTRICT ATTORNEYS                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| ATTORNEY, TARN TARAN,TARN TARAN                                |  |  |  |  |  |  |  |  |  |
| & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                |  |  |  |  |  |  |  |  |  |
| NT V 3                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 584076 22291 DISTRICT ATTORNEY,DISTRICT                        |  |  |  |  |  |  |  |  |  |
| 0801 DIRECTOR, PROSECUTION                                     |  |  |  |  |  |  |  |  |  |
| VN082022024763 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2200 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |  |  |  |  |  |
| 114 LEGAL ADVISORS AND COUNSELS                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 04 DISTRICT ATTORNEYS                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| ATTORNEY, TARN TARAN,TARN TARAN                                |  |  |  |  |  |  |  |  |  |
| & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS                                                |  |  |  |  |  |  |  |  |  |
| NT V 4                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 209420 22291 DISTRICT ATTORNEY,DISTRICT                        |  |  |  |  |  |  |  |  |  |
| 0801 DIRECTOR, PROSECUTION                                     |  |  |  |  |  |  |  |  |  |
| VN082022024766 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2200 2014 ADMINISTRATION OF JUSTICE                            |  |  |  |  |  |  |  |  |  |
| 105 CIVIL AND SESSION COURTS                                   |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT AND SESSION COURTS                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| TARAN,TARN TARAN                                               |  |  |  |  |  |  |  |  |  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE                                             |  |  |  |  |  |  |  |  |  |
| NT V 7                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 408104 22090 DISTRICT & SESSION JUDGE,TARN                     |  |  |  |  |  |  |  |  |  |
| 0401 REGISTRAR, PUNJAB &                                       |  |  |  |  |  |  |  |  |  |
| VN082022042661 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2200 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| 004 HEALTH STATISTICS AND EVALUATION                           |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                                     |  |  |  |  |  |  |  |  |  |
| 01 HEALTH STATISTICS                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| TARAN,TARN TARAN                                               |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 82                           |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 87160 22123 ASSISTANT CIVIL SURAGEON,TARN                      |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR, HEALTH & FAMIL                                  |  |  |  |  |  |  |  |  |  |
| VN082022042584 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2200 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 29 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN               |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 5                            |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 118056 22028 SENIOR MEDICAL                                    |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022042707 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2200 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 29 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN              |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 128                          |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 46652 22114 SENIOR MEDICAL                                     |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022042724 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2200 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 29 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN         |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 145                          |  |  |  |  |  |  |  |  |  |
| 04/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 65964 22110 SENIOR MEDICAL                                     |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022042732 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2200 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 29 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN                   |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 153                          |  |  |  |  |  |  |  |  |  |
| 04/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 46652 22027 SENIOR MEDICAL                                     |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022042744 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2200 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 104 COMMUNITY HEALTH CENTRES                                   |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN         |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 165                          |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 706168 22110 SENIOR MEDICAL                                    |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022042749 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2200 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 104 COMMUNITY HEALTH CENTRES                                   |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN                   |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 170                          |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 60172 22027 SENIOR MEDICAL                                     |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022042756 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2200 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 104 COMMUNITY HEALTH CENTRES                                   |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |



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|--------------------------------------------------------|------------|---|------|---|-------------------------------------------------|------|------|---------------------------|-----|------------------------------------|------------|-----------------------------|
| VN082022042638                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY                                              |            |   |      |   |                                                 |      |      |                           |     |                                    |            |                             |
|                                                        |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |            |                             |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |            |                             |
|                                                        |            |   |      |   | 01 SALARIES                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 59  | 01/08/2022 | 167058 22112 MEDICAL        |
| OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN |            |   |      |   |                                                 |      |      |                           |     |                                    |            | 4501                        |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |            |   |      |   |                                                 |      |      |                           |     |                                    |            |                             |
| VN082022042687                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY                                              |            |   |      |   |                                                 |      |      |                           |     |                                    |            |                             |
|                                                        |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |            |                             |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |            |                             |
|                                                        |            |   |      |   | 01 SALARIES                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 108 | 02/08/2022 | 101420 22116 SENIOR MEDICAL |
| OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN   |            |   |      |   |                                                 |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                                                 |      |      |                           |     |                                    |            |                             |
| VN082022042701                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY                                              |            |   |      |   |                                                 |      |      |                           |     |                                    |            |                             |
|                                                        |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |            |                             |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |            |                             |
|                                                        |            |   |      |   | 01 SALARIES                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 122 | 03/08/2022 | 422374 22114 SENIOR MEDICAL |
| OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN      |            |   |      |   |                                                 |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                                                 |      |      |                           |     |                                    |            |                             |
| VN082022042706                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY                                              |            |   |      |   |                                                 |      |      |                           |     |                                    |            |                             |
|                                                        |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |            |                             |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |            |                             |
|                                                        |            |   |      |   | 01 SALARIES                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 127 | 03/08/2022 | 258000 22114 SENIOR MEDICAL |
| OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN      |            |   |      |   |                                                 |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                                                 |      |      |                           |     |                                    |            |                             |
| VN082022042721                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY                                              |            |   |      |   |                                                 |      |      |                           |     |                                    |            |                             |
|                                                        |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |            |                             |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |            |                             |
|                                                        |            |   |      |   | 01 SALARIES                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 142 | 04/08/2022 | 668752 22110 SENIOR MEDICAL |
| OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN |            |   |      |   |                                                 |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                                                 |      |      |                           |     |                                    |            |                             |
| VN082022042725                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY                                              |            |   |      |   |                                                 |      |      |                           |     |                                    |            |                             |
|                                                        |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |            |                             |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |            |                             |
|                                                        |            |   |      |   | 01 SALARIES                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 146 | 04/08/2022 | 617884 22027 SENIOR MEDICAL |
| OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN           |            |   |      |   |                                                 |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                                                 |      |      |                           |     |                                    |            |                             |
| VN082022042730                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY                                              |            |   |      |   |                                                 |      |      |                           |     |                                    |            |                             |
|                                                        |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |            |                             |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |            |                             |
|                                                        |            |   |      |   | 01 SALARIES                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 151 | 04/08/2022 | 109196 22027 SENIOR MEDICAL |
| OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN           |            |   |      |   |                                                 |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                                                 |      |      |                           |     |                                    |            |                             |
| VN082022042737                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY                                              |            |   |      |   |                                                 |      |      |                           |     |                                    |            |                             |
|                                                        |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |            |                             |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |            |                             |
|                                                        |            |   |      |   | 01 SALARIES                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 158 | 04/08/2022 | 118424 22027 SENIOR MEDICAL |
| OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN           |            |   |      |   |                                                 |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                                                 |      |      |                           |     |                                    |            |                             |
| VN082022042747                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY                                              |            |   |      |   |                                                 |      |      |                           |     |                                    |            |                             |
|                                                        |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |            |                             |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |            |                             |
|                                                        |            |   |      |   | 01 SALARIES                                     |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 168 | 05/08/2022 | 245884 22027 SENIOR MEDICAL |
| OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN           |            |   |      |   |                                                 |      |      |                           |     |                                    |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                                                 |      |      |                           |     |                                    |            |                             |
| VN082022042754                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                     | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH | 110 | HOSPITALS AND DISPENSARIES         | 03         | RURAL HEALTH SERVICES -     |
| ALLOPATHY                                              |            |   |      |   |                                                 |      |      |                           |     |                                    |            |                             |
|                                                        |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      |                           |     |                                    |            |                             |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                           |     |                                    |            |                             |



|                                                                                                         |  |  |  |                                     |                                        |            |                                                               |  |
|---------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------|----------------------------------------|------------|---------------------------------------------------------------|--|
|                                                                                                         |  |  |  | VCHR_DATA_0822.TXT                  |                                        |            |                                                               |  |
| 01 SALARIES<br>OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN<br>HEALTH & FAMILY WELFARE,PUNJAB,          |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 175  | 05/08/2022 | 166344 22027 SENIOR MEDICAL<br>4501 DIRECTOR                  |  |
| VN082022069415 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                             |  |  |  | 2200 2210 MEDICAL AND PUBLIC HEALTH |                                        |            | 03 RURAL HEALTH SERVICES -                                    |  |
| 01 COMMUNITY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                 |  |  |  |                                     | 104 COMMUNITY HEALTH CENTRES           |            |                                                               |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL,TARAN TARAN<br>HEALTH & FAMILY WELFARE,PUNJAB,                    |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 210  | 16/08/2022 | 151368 22026 SENIOR MEDICAL<br>4501 DIRECTOR                  |  |
| VN082022069420 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                             |  |  |  | 2200 2210 MEDICAL AND PUBLIC HEALTH |                                        |            | 03 RURAL HEALTH SERVICES -                                    |  |
| 01 COMMUNITY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                 |  |  |  |                                     | 104 COMMUNITY HEALTH CENTRES           |            |                                                               |  |
| 01 SALARIES<br>OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN<br>HEALTH & FAMILY WELFARE,PUNJAB,  |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 215  | 25/08/2022 | 121592 22116 SENIOR MEDICAL<br>4501 DIRECTOR                  |  |
| VN082022042590 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINES                  |  |  |  | 2200 2210 MEDICAL AND PUBLIC HEALTH |                                        |            | 04 RURAL HEALTH SERVICES - OTHER                              |  |
| 01 RURAL DISPENSARIES<br>0000 00 NO DETAILED HEAD                                                       |  |  |  |                                     | 101 AYURVEDA                           |            |                                                               |  |
| 01 SALARIES<br>UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN<br>FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 11   | 01/08/2022 | 162528 22231 DISTRICT AYURVEDICA AND<br>4501 DIRECTOR, HEALTH |  |
| VN082022042592 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINES                  |  |  |  | 2200 2210 MEDICAL AND PUBLIC HEALTH |                                        |            | 04 RURAL HEALTH SERVICES - OTHER                              |  |
| 01 RURAL DISPENSARIES<br>0000 00 NO DETAILED HEAD                                                       |  |  |  |                                     | 101 AYURVEDA                           |            |                                                               |  |
| 01 SALARIES<br>UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN<br>FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 13   | 01/08/2022 | 407200 22231 DISTRICT AYURVEDICA AND<br>4501 DIRECTOR, HEALTH |  |
| VN082022042593 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINES                  |  |  |  | 2200 2210 MEDICAL AND PUBLIC HEALTH |                                        |            | 04 RURAL HEALTH SERVICES - OTHER                              |  |
| 01 RURAL DISPENSARIES<br>0000 00 NO DETAILED HEAD                                                       |  |  |  |                                     | 101 AYURVEDA                           |            |                                                               |  |
| 01 SALARIES<br>UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN<br>FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 14   | 01/08/2022 | 255020 22231 DISTRICT AYURVEDICA AND<br>4501 DIRECTOR, HEALTH |  |
| VN082022042597 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINES                  |  |  |  | 2200 2210 MEDICAL AND PUBLIC HEALTH |                                        |            | 04 RURAL HEALTH SERVICES - OTHER                              |  |
| 01 RURAL DISPENSARIES<br>0000 00 NO DETAILED HEAD                                                       |  |  |  |                                     | 101 AYURVEDA                           |            |                                                               |  |
| 01 SALARIES<br>UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN<br>FAMILY WELFARE,PUNJAB, |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 18   | 01/08/2022 | 34037 22231 DISTRICT AYURVEDICA AND<br>4501 DIRECTOR, HEALTH  |  |
| VN082022042594 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                             |  |  |  | 2200 2210 MEDICAL AND PUBLIC HEALTH |                                        |            | 03 RURAL HEALTH SERVICES -                                    |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                             |  |  |  |                                     | 110 HOSPITALS AND DISPENSARIES         |            |                                                               |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN<br>HEALTH & FAMILY WELFARE,PUNJAB,      |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 15   | 01/08/2022 | 348068 22028 SENIOR MEDICAL<br>4501 DIRECTOR                  |  |
| VN082022042623 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                             |  |  |  | 2200 2210 MEDICAL AND PUBLIC HEALTH |                                        |            | 03 RURAL HEALTH SERVICES -                                    |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                             |  |  |  |                                     | 110 HOSPITALS AND DISPENSARIES         |            |                                                               |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN<br>HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 44   | 01/08/2022 | 255468 22117 SENIOR MEDICAL<br>4501 DIRECTOR                  |  |
| VN082022042735 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                             |  |  |  | 2200 2210 MEDICAL AND PUBLIC HEALTH |                                        |            | 03 RURAL HEALTH SERVICES -                                    |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                             |  |  |  |                                     | 110 HOSPITALS AND DISPENSARIES         |            |                                                               |  |
| 01 SALARIES<br>OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN<br>HEALTH & FAMILY WELFARE,PUNJAB,          |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 156  | 04/08/2022 | 199876 22027 SENIOR MEDICAL<br>4501 DIRECTOR                  |  |
| VN082022042681 01/08/2022 N DC06 A Pay and Allowances Vouchers                                          |  |  |  | 2200 2210 MEDICAL AND PUBLIC HEALTH |                                        |            | 06 PUBLIC HEALTH                                              |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)<br>0000 00 NO DETAILED HEAD                   |  |  |  |                                     | 101 PREVENTION AND CONTROL OF DISEASES |            |                                                               |  |

[illegible]

|                                                                                       |  |  |  |  |  |  |  |  |  |                                        |                                    |                           |        |       |                                                                   |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------------|------------------------------------|---------------------------|--------|-------|-------------------------------------------------------------------|--|--|--|--|--|--|------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                    |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY         |                                    |                           |        |       |                                                                   |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  |
| VN082022042743 01/08/2022 N DC06 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 2200                                   | 2210                               | MEDICAL AND PUBLIC HEALTH |        |       |                                                                   |  |  |  |  |  |  | 06 PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                             |  |  |  |  |  |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |        |       |                                                                   |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                        |                                    |                           |        |       |                                                                   |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>PRIMARY HEALTH CENTRE, GHARYALA, TARN TARAN<br>FAMILY WELFARE, PUNJAB, |  |  |  |  |  |  |  |  |  | 11                                     | HEALTH AND FAMILY WELFARE NT V 164 | 05/08/2022                | 315536 | 22110 | SENIOR MEDICAL OFFICER, I/C<br>4501 DIRECTOR, HEALTH &            |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  |
| VN082022042748 01/08/2022 N DC06 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 2200                                   | 2210                               | MEDICAL AND PUBLIC HEALTH |        |       |                                                                   |  |  |  |  |  |  | 06 PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                             |  |  |  |  |  |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |        |       |                                                                   |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                        |                                    |                           |        |       |                                                                   |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>PUNIAN AT KAIRON, TARN TARAN<br>WELFARE, PUNJAB,                       |  |  |  |  |  |  |  |  |  | 11                                     | HEALTH AND FAMILY WELFARE NT V 169 | 05/08/2022                | 166342 | 22027 | SENIOR MEDICAL OFFICER, NAUSHER<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  |
| VN082022042751 01/08/2022 N DC06 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 2200                                   | 2210                               | MEDICAL AND PUBLIC HEALTH |        |       |                                                                   |  |  |  |  |  |  | 06 PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                             |  |  |  |  |  |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |        |       |                                                                   |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                        |                                    |                           |        |       |                                                                   |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>PUNIAN AT KAIRON, TARN TARAN<br>WELFARE, PUNJAB,                       |  |  |  |  |  |  |  |  |  | 11                                     | HEALTH AND FAMILY WELFARE NT V 172 | 05/08/2022                | 292465 | 22027 | SENIOR MEDICAL OFFICER, NAUSHER<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  |
| VN082022042764 01/08/2022 N DC06 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 2200                                   | 2210                               | MEDICAL AND PUBLIC HEALTH |        |       |                                                                   |  |  |  |  |  |  | 06 PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                             |  |  |  |  |  |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |        |       |                                                                   |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                        |                                    |                           |        |       |                                                                   |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>HOSPITAL, TARN TARAN<br>FAMILY WELFARE, PUNJAB,                        |  |  |  |  |  |  |  |  |  | 11                                     | HEALTH AND FAMILY WELFARE NT V 185 | 05/08/2022                | 479736 | 22026 | SENIOR MEDICAL OFFICER, CIVIL<br>4501 DIRECTOR, HEALTH &          |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  |
| VN082022042765 01/08/2022 N DC06 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 2200                                   | 2210                               | MEDICAL AND PUBLIC HEALTH |        |       |                                                                   |  |  |  |  |  |  | 06 PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                             |  |  |  |  |  |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |        |       |                                                                   |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                        |                                    |                           |        |       |                                                                   |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>HOSPITAL, TARN TARAN<br>FAMILY WELFARE, PUNJAB,                        |  |  |  |  |  |  |  |  |  | 11                                     | HEALTH AND FAMILY WELFARE NT V 186 | 05/08/2022                | 225232 | 22026 | SENIOR MEDICAL OFFICER, CIVIL<br>4501 DIRECTOR, HEALTH &          |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  |
| VN082022042768 01/08/2022 N DC06 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 2200                                   | 2210                               | MEDICAL AND PUBLIC HEALTH |        |       |                                                                   |  |  |  |  |  |  | 06 PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                             |  |  |  |  |  |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |        |       |                                                                   |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                        |                                    |                           |        |       |                                                                   |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>HOSPITAL, TARN TARAN<br>FAMILY WELFARE, PUNJAB,                        |  |  |  |  |  |  |  |  |  | 11                                     | HEALTH AND FAMILY WELFARE NT V 189 | 05/08/2022                | 65964  | 22026 | SENIOR MEDICAL OFFICER, CIVIL<br>4501 DIRECTOR, HEALTH &          |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  |
| VN082022042581 01/08/2022 N DC06 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 2200                                   | 2210                               | MEDICAL AND PUBLIC HEALTH |        |       |                                                                   |  |  |  |  |  |  | 06 PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                             |  |  |  |  |  |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |        |       |                                                                   |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                        |                                    |                           |        |       |                                                                   |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>HEALTH CENTER SARHALI, TARN TARAN<br>WELFARE, PUNJAB,                  |  |  |  |  |  |  |  |  |  | 11                                     | HEALTH AND FAMILY WELFARE NT V 2   | 01/08/2022                | 729424 | 22028 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  |
| VN082022042588 01/08/2022 N DC06 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 2200                                   | 2210                               | MEDICAL AND PUBLIC HEALTH |        |       |                                                                   |  |  |  |  |  |  | 06 PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                             |  |  |  |  |  |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |        |       |                                                                   |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                        |                                    |                           |        |       |                                                                   |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>HEALTH CENTER SARHALI, TARN TARAN<br>WELFARE, PUNJAB,                  |  |  |  |  |  |  |  |  |  | 11                                     | HEALTH AND FAMILY WELFARE NT V 9   | 01/08/2022                | 610548 | 22028 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  |
| VN082022042604 01/08/2022 N DC06 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 2200                                   | 2210                               | MEDICAL AND PUBLIC HEALTH |        |       |                                                                   |  |  |  |  |  |  | 06 PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                             |  |  |  |  |  |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |        |       |                                                                   |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                        |                                    |                           |        |       |                                                                   |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>HEALTH CENTER, SUR SINGH, TARN TARAN<br>WELFARE, PUNJAB,               |  |  |  |  |  |  |  |  |  | 11                                     | HEALTH AND FAMILY WELFARE NT V 25  | 01/08/2022                | 129576 | 22117 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  |
| VN082022042605 01/08/2022 N DC06 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 2200                                   | 2210                               | MEDICAL AND PUBLIC HEALTH |        |       |                                                                   |  |  |  |  |  |  | 06 PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                             |  |  |  |  |  |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |        |       |                                                                   |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                        |                                    |                           |        |       |                                                                   |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>HEALTH CENTER, SUR SINGH, TARN TARAN<br>WELFARE, PUNJAB,               |  |  |  |  |  |  |  |  |  | 11                                     | HEALTH AND FAMILY WELFARE NT V 26  | 01/08/2022                | 515740 | 22117 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  |
| VN082022042607 01/08/2022 N DC06 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 2200                                   | 2210                               | MEDICAL AND PUBLIC HEALTH |        |       |                                                                   |  |  |  |  |  |  | 06 PUBLIC HEALTH |  |  |  |  |  |  |  |  |  |
|                                                                                       |  |  |  |  |  |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |        |       |                                                                   |  |  |  |  |  |  |                  |  |  |  |  |  |  |  |  |  |



| VCHR_DATA_0822.TXT                                        |            |        |                               |      |                                       |            |        |       |                                 |
|-----------------------------------------------------------|------------|--------|-------------------------------|------|---------------------------------------|------------|--------|-------|---------------------------------|
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |                                       |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                                       |            |        |       |                                 |
| 01 SALARIES                                               |            |        |                               |      | 11 HEALTH AND FAMILY WELFARE NT V 28  | 01/08/2022 | 402772 | 22117 | SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTER, SUR SINGH,TARN TARAN                       |            |        |                               |      |                                       |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY  |
| WELFARE,PUNJAB,                                           |            |        |                               |      |                                       |            |        |       |                                 |
| VN082022042632                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2200 | 2210 MEDICAL AND PUBLIC HEALTH        |            |        |       | 06 PUBLIC HEALTH                |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |                                       |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                                       |            |        |       |                                 |
| 01 SALARIES                                               |            |        |                               |      | 11 HEALTH AND FAMILY WELFARE NT V 53  | 01/08/2022 | 750080 | 22112 | MEDICAL OFFICER,PRIMARY HEALTH  |
| CENTRE RAJOKE, PATTI,TARN TARAN                           |            |        |                               |      |                                       |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY  |
| WELFARE,PUNJAB,                                           |            |        |                               |      |                                       |            |        |       |                                 |
| VN082022042640                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2200 | 2210 MEDICAL AND PUBLIC HEALTH        |            |        |       | 06 PUBLIC HEALTH                |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |                                       |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                                       |            |        |       |                                 |
| 01 SALARIES                                               |            |        |                               |      | 11 HEALTH AND FAMILY WELFARE NT V 61  | 01/08/2022 | 496388 | 22112 | MEDICAL OFFICER,PRIMARY HEALTH  |
| CENTRE RAJOKE, PATTI,TARN TARAN                           |            |        |                               |      |                                       |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY  |
| WELFARE,PUNJAB,                                           |            |        |                               |      |                                       |            |        |       |                                 |
| VN082022042680                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2200 | 2210 MEDICAL AND PUBLIC HEALTH        |            |        |       | 06 PUBLIC HEALTH                |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |        |                               |      |                                       |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                                       |            |        |       |                                 |
| 01 SALARIES                                               |            |        |                               |      | 11 HEALTH AND FAMILY WELFARE NT V 101 | 02/08/2022 | 767931 | 22116 | SENIOR MEDICAL OFFICER,I/C      |
| PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN                  |            |        |                               |      |                                       |            |        |       | 4501 DIRECTOR, HEALTH &         |
| FAMILY WELFARE,PUNJAB,                                    |            |        |                               |      |                                       |            |        |       |                                 |
| VN082022042585                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2200 | 2210 MEDICAL AND PUBLIC HEALTH        |            |        |       | 06 PUBLIC HEALTH                |
| 04 OTHER PREVENTIVE MEASURES                              |            |        |                               |      |                                       |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                                       |            |        |       |                                 |
| 01 SALARIES                                               |            |        |                               |      | 11 HEALTH AND FAMILY WELFARE NT V 6   | 01/08/2022 | 65964  | 22028 | SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTER SARHALI,TARN TARAN                          |            |        |                               |      |                                       |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY  |
| WELFARE,PUNJAB,                                           |            |        |                               |      |                                       |            |        |       |                                 |
| VN082022042602                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2200 | 2210 MEDICAL AND PUBLIC HEALTH        |            |        |       | 06 PUBLIC HEALTH                |
| 04 OTHER PREVENTIVE MEASURES                              |            |        |                               |      |                                       |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                                       |            |        |       |                                 |
| 01 SALARIES                                               |            |        |                               |      | 11 HEALTH AND FAMILY WELFARE NT V 23  | 01/08/2022 | 65964  | 22117 | SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTER, SUR SINGH,TARN TARAN                       |            |        |                               |      |                                       |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY  |
| WELFARE,PUNJAB,                                           |            |        |                               |      |                                       |            |        |       |                                 |
| VN082022042603                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2200 | 2210 MEDICAL AND PUBLIC HEALTH        |            |        |       | 06 PUBLIC HEALTH                |
| 04 OTHER PREVENTIVE MEASURES                              |            |        |                               |      |                                       |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                                       |            |        |       |                                 |
| 01 SALARIES                                               |            |        |                               |      | 11 HEALTH AND FAMILY WELFARE NT V 24  | 01/08/2022 | 65964  | 22117 | SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTER, SUR SINGH,TARN TARAN                       |            |        |                               |      |                                       |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY  |
| WELFARE,PUNJAB,                                           |            |        |                               |      |                                       |            |        |       |                                 |
| VN082022042678                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2200 | 2210 MEDICAL AND PUBLIC HEALTH        |            |        |       | 06 PUBLIC HEALTH                |
| 04 OTHER PREVENTIVE MEASURES                              |            |        |                               |      |                                       |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                                       |            |        |       |                                 |
| 01 SALARIES                                               |            |        |                               |      | 11 HEALTH AND FAMILY WELFARE NT V 99  | 02/08/2022 | 334132 | 22116 | SENIOR MEDICAL OFFICER,I/C      |
| PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN                  |            |        |                               |      |                                       |            |        |       | 4501 DIRECTOR, HEALTH &         |
| FAMILY WELFARE,PUNJAB,                                    |            |        |                               |      |                                       |            |        |       |                                 |
| VN082022042723                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2200 | 2210 MEDICAL AND PUBLIC HEALTH        |            |        |       | 06 PUBLIC HEALTH                |
| 04 OTHER PREVENTIVE MEASURES                              |            |        |                               |      |                                       |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                                       |            |        |       |                                 |
| 01 SALARIES                                               |            |        |                               |      | 11 HEALTH AND FAMILY WELFARE NT V 144 | 04/08/2022 | 131928 | 22110 | SENIOR MEDICAL OFFICER,I/C      |
| PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN                |            |        |                               |      |                                       |            |        |       | 4501 DIRECTOR, HEALTH &         |
| FAMILY WELFARE,PUNJAB,                                    |            |        |                               |      |                                       |            |        |       |                                 |
| VN082022042738                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2200 | 2210 MEDICAL AND PUBLIC HEALTH        |            |        |       | 06 PUBLIC HEALTH                |
| 04 OTHER PREVENTIVE MEASURES                              |            |        |                               |      |                                       |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                                       |            |        |       |                                 |
| 01 SALARIES                                               |            |        |                               |      | 11 HEALTH AND FAMILY WELFARE NT V 159 | 04/08/2022 | 65964  | 22027 | SENIOR MEDICAL OFFICER,NAUSHERA |
| PUNIAN AT KAIRON,TARN TARAN                               |            |        |                               |      |                                       |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY  |
| WELFARE,PUNJAB,                                           |            |        |                               |      |                                       |            |        |       |                                 |
| VN082022042755                                            | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2200 | 2210 MEDICAL AND PUBLIC HEALTH        |            |        |       | 06 PUBLIC HEALTH                |
| 04 OTHER PREVENTIVE MEASURES                              |            |        |                               |      |                                       |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                                       |            |        |       |                                 |
| 01 SALARIES                                               |            |        |                               |      | 11 HEALTH AND FAMILY WELFARE NT V 176 | 05/08/2022 | 22328  | 22027 | SENIOR MEDICAL OFFICER,NAUSHERA |
| PUNIAN AT KAIRON,TARN TARAN                               |            |        |                               |      |                                       |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY  |
| WELFARE,PUNJAB,                                           |            |        |                               |      |                                       |            |        |       |                                 |

| VCHR_DATA_0822.TXT                                     |            |   |      |   |                              |      |      |                           |                                     |
|--------------------------------------------------------|------------|---|------|---|------------------------------|------|------|---------------------------|-------------------------------------|
| VN082022042662                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                    |
|                                                        |            |   |      |   | 01 DRUG CONTROL              |      |      | 104                       | DRUG CONTROL                        |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                           |                                     |
| 01 SALARIES                                            |            |   |      |   |                              |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 83   |
| TARAN,TARN TARAN                                       |            |   |      |   |                              |      |      | 02/08/2022                |                                     |
| WELFARE,PUNJAB,                                        |            |   |      |   |                              |      |      | 10815                     | 22123 ASSISTANT CIVIL SURAGEON,TARN |
|                                                        |            |   |      |   |                              |      |      |                           | 4501 DIRECTOR, HEALTH & FAMILY      |
| VN082022042660                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                    |
|                                                        |            |   |      |   | 01 FOOD INSPECTORATE         |      |      | 102                       | PREVENTION OF FOOD ADULTERATION     |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                           |                                     |
| 01 SALARIES                                            |            |   |      |   |                              |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 81   |
| TARAN,TARN TARAN                                       |            |   |      |   |                              |      |      | 02/08/2022                |                                     |
| WELFARE,PUNJAB,                                        |            |   |      |   |                              |      |      | 90837                     | 22123 ASSISTANT CIVIL SURAGEON,TARN |
|                                                        |            |   |      |   |                              |      |      |                           | 4501 DIRECTOR, HEALTH & FAMILY      |
| VN082022042736                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -          |
| ALLOPATHY                                              |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES |      |      | 102                       | SUBSIDIARY HEALTH CENTRES           |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                           |                                     |
| 01 SALARIES                                            |            |   |      |   |                              |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 157  |
| OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN           |            |   |      |   |                              |      |      | 04/08/2022                |                                     |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                              |      |      | 160232                    | 22027 SENIOR MEDICAL                |
|                                                        |            |   |      |   |                              |      |      |                           | 4501 DIRECTOR,                      |
| VN082022042610                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -          |
| ALLOPATHY                                              |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES |      |      | 102                       | SUBSIDIARY HEALTH CENTRES           |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                           |                                     |
| 01 SALARIES                                            |            |   |      |   |                              |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 31   |
| OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN    |            |   |      |   |                              |      |      | 01/08/2022                |                                     |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                              |      |      | 87810                     | 22117 SENIOR MEDICAL                |
|                                                        |            |   |      |   |                              |      |      |                           | 4501 DIRECTOR,                      |
| VN082022042611                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -          |
| ALLOPATHY                                              |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES |      |      | 102                       | SUBSIDIARY HEALTH CENTRES           |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                           |                                     |
| 01 SALARIES                                            |            |   |      |   |                              |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 32   |
| OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN    |            |   |      |   |                              |      |      | 01/08/2022                |                                     |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                              |      |      | 65200                     | 22117 SENIOR MEDICAL                |
|                                                        |            |   |      |   |                              |      |      |                           | 4501 DIRECTOR,                      |
| VN082022042633                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -          |
| ALLOPATHY                                              |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES |      |      | 102                       | SUBSIDIARY HEALTH CENTRES           |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                           |                                     |
| 01 SALARIES                                            |            |   |      |   |                              |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 54   |
| OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN |            |   |      |   |                              |      |      | 01/08/2022                |                                     |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,              |            |   |      |   |                              |      |      | 133832                    | 22112 MEDICAL                       |
|                                                        |            |   |      |   |                              |      |      |                           | 4501                                |
| VN082022042699                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -          |
| ALLOPATHY                                              |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES |      |      | 102                       | SUBSIDIARY HEALTH CENTRES           |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                           |                                     |
| 01 SALARIES                                            |            |   |      |   |                              |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 120  |
| OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN      |            |   |      |   |                              |      |      | 03/08/2022                |                                     |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                              |      |      | 170420                    | 22114 SENIOR MEDICAL                |
|                                                        |            |   |      |   |                              |      |      |                           | 4501 DIRECTOR,                      |
| VN082022042705                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -          |
| ALLOPATHY                                              |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES |      |      | 102                       | SUBSIDIARY HEALTH CENTRES           |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                           |                                     |
| 01 SALARIES                                            |            |   |      |   |                              |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 126  |
| OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN      |            |   |      |   |                              |      |      | 03/08/2022                |                                     |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                              |      |      | 177366                    | 22114 SENIOR MEDICAL                |
|                                                        |            |   |      |   |                              |      |      |                           | 4501 DIRECTOR,                      |
| VN082022042713                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -          |
| ALLOPATHY                                              |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES |      |      | 102                       | SUBSIDIARY HEALTH CENTRES           |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                           |                                     |
| 01 SALARIES                                            |            |   |      |   |                              |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 134  |
| OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN    |            |   |      |   |                              |      |      | 03/08/2022                |                                     |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                              |      |      | 150388                    | 22117 SENIOR MEDICAL                |
|                                                        |            |   |      |   |                              |      |      |                           | 4501 DIRECTOR,                      |
| VN082022042714                                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers  | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -          |
| ALLOPATHY                                              |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES |      |      | 102                       | SUBSIDIARY HEALTH CENTRES           |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |      |                           |                                     |
| 01 SALARIES                                            |            |   |      |   |                              |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 135  |
| OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN    |            |   |      |   |                              |      |      | 03/08/2022                |                                     |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |   |      |   |                              |      |      | 62254                     | 22117 SENIOR MEDICAL                |
|                                                        |            |   |      |   |                              |      |      |                           | 4501 DIRECTOR,                      |

|                    |            |                                                        |      |      |                                     |                              |     |                                    |                             |
|--------------------|------------|--------------------------------------------------------|------|------|-------------------------------------|------------------------------|-----|------------------------------------|-----------------------------|
| VCHR_DATA_0822.TXT |            |                                                        |      |      |                                     |                              |     |                                    |                             |
| VN082022042715     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                   | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 SUBSIDIARY HEALTH CENTRES | 102 | SUBSIDIARY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES -  |
|                    |            |                                                        |      |      |                                     | 0000 00 NO DETAILED HEAD     |     |                                    |                             |
|                    |            | 01 SALARIES                                            |      |      |                                     |                              | 11  | HEALTH AND FAMILY WELFARE NT V 136 | 03/08/2022                  |
|                    |            | OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN    |      |      |                                     |                              |     |                                    | 81196 22117 SENIOR MEDICAL  |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      |                                     |                              |     |                                    | 4501 DIRECTOR,              |
| VN082022042719     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                   | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 SUBSIDIARY HEALTH CENTRES | 102 | SUBSIDIARY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES -  |
|                    |            |                                                        |      |      |                                     | 0000 00 NO DETAILED HEAD     |     |                                    |                             |
|                    |            | 01 SALARIES                                            |      |      |                                     |                              | 11  | HEALTH AND FAMILY WELFARE NT V 140 | 04/08/2022                  |
|                    |            | OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN |      |      |                                     |                              |     |                                    | 194216 22110 SENIOR MEDICAL |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      |                                     |                              |     |                                    | 4501 DIRECTOR,              |
| VN082022042720     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                   | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 SUBSIDIARY HEALTH CENTRES | 102 | SUBSIDIARY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES -  |
|                    |            |                                                        |      |      |                                     | 0000 00 NO DETAILED HEAD     |     |                                    |                             |
|                    |            | 01 SALARIES                                            |      |      |                                     |                              | 11  | HEALTH AND FAMILY WELFARE NT V 141 | 04/08/2022                  |
|                    |            | OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN |      |      |                                     |                              |     |                                    | 513532 22110 SENIOR MEDICAL |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      |                                     |                              |     |                                    | 4501 DIRECTOR,              |
| VN082022042731     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                   | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 SUBSIDIARY HEALTH CENTRES | 102 | SUBSIDIARY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES -  |
|                    |            |                                                        |      |      |                                     | 0000 00 NO DETAILED HEAD     |     |                                    |                             |
|                    |            | 01 SALARIES                                            |      |      |                                     |                              | 11  | HEALTH AND FAMILY WELFARE NT V 152 | 04/08/2022                  |
|                    |            | OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN           |      |      |                                     |                              |     |                                    | 215710 22027 SENIOR MEDICAL |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      |                                     |                              |     |                                    | 4501 DIRECTOR,              |
| VN082022042750     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                   | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 SUBSIDIARY HEALTH CENTRES | 102 | SUBSIDIARY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES -  |
|                    |            |                                                        |      |      |                                     | 0000 00 NO DETAILED HEAD     |     |                                    |                             |
|                    |            | 01 SALARIES                                            |      |      |                                     |                              | 11  | HEALTH AND FAMILY WELFARE NT V 171 | 05/08/2022                  |
|                    |            | OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN           |      |      |                                     |                              |     |                                    | 47092 22027 SENIOR MEDICAL  |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      |                                     |                              |     |                                    | 4501 DIRECTOR,              |
| VN082022042753     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                   | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 SUBSIDIARY HEALTH CENTRES | 102 | SUBSIDIARY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES -  |
|                    |            |                                                        |      |      |                                     | 0000 00 NO DETAILED HEAD     |     |                                    |                             |
|                    |            | 01 SALARIES                                            |      |      |                                     |                              | 11  | HEALTH AND FAMILY WELFARE NT V 174 | 05/08/2022                  |
|                    |            | OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN           |      |      |                                     |                              |     |                                    | 56504 22027 SENIOR MEDICAL  |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      |                                     |                              |     |                                    | 4501 DIRECTOR,              |
| VN082022042766     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                   | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 SUBSIDIARY HEALTH CENTRES | 102 | SUBSIDIARY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES -  |
|                    |            |                                                        |      |      |                                     | 0000 00 NO DETAILED HEAD     |     |                                    |                             |
|                    |            | 01 SALARIES                                            |      |      |                                     |                              | 11  | HEALTH AND FAMILY WELFARE NT V 187 | 05/08/2022                  |
|                    |            | OFFICER,CIVIL HOSPITAL,TARAN TARAN                     |      |      |                                     |                              |     |                                    | 111344 22026 SENIOR MEDICAL |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      |                                     |                              |     |                                    | 4501 DIRECTOR,              |
| VN082022042770     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                   | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 SUBSIDIARY HEALTH CENTRES | 102 | SUBSIDIARY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES -  |
|                    |            |                                                        |      |      |                                     | 0000 00 NO DETAILED HEAD     |     |                                    |                             |
|                    |            | 01 SALARIES                                            |      |      |                                     |                              | 11  | HEALTH AND FAMILY WELFARE NT V 191 | 05/08/2022                  |
|                    |            | OFFICER,CIVIL HOSPITAL,TARAN TARAN                     |      |      |                                     |                              |     |                                    | 157224 22026 SENIOR MEDICAL |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      |                                     |                              |     |                                    | 4501 DIRECTOR,              |
| VN082022042775     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                   | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 SUBSIDIARY HEALTH CENTRES | 102 | SUBSIDIARY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES -  |
|                    |            |                                                        |      |      |                                     | 0000 00 NO DETAILED HEAD     |     |                                    |                             |
|                    |            | 01 SALARIES                                            |      |      |                                     |                              | 11  | HEALTH AND FAMILY WELFARE NT V 196 | 10/08/2022                  |
|                    |            | OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN       |      |      |                                     |                              |     |                                    | 114608 22028 SENIOR MEDICAL |
|                    |            | HEALTH & FAMILY WELFARE,PUNJAB,                        |      |      |                                     |                              |     |                                    | 4501 DIRECTOR,              |
| VN082022042616     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers                   | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY | 01 PRIMARY HEALTH CENTRES    | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -  |



|                                                                                                                    |  |  |  |                                       |                                |         |       |                                  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|--------------------------------|---------|-------|----------------------------------|--|--|--|
|                                                                                                                    |  |  |  | VCHR_DATA_0822.TXT                    |                                |         |       |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                                       |                                |         |       |                                  |  |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN<br>HEALTH & FAMILY WELFARE,PUNJAB,              |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 37  | 01/08/2022                     | 84052   | 22117 | SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |
| VN082022042617 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                     |  |  |  | 2200                                  | 2210 MEDICAL AND PUBLIC HEALTH |         |       |                                  |  |  |  |
| ALLOPATHY                                                                                                          |  |  |  | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES -     |         |       |                                  |  |  |  |
| 01 PRIMARY HEALTH CENTRES                                                                                          |  |  |  |                                       |                                |         |       |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                                       |                                |         |       |                                  |  |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN<br>HEALTH & FAMILY WELFARE,PUNJAB,              |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 38  | 01/08/2022                     | 116800  | 22117 | SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |
| VN082022042634 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                     |  |  |  | 2200                                  | 2210 MEDICAL AND PUBLIC HEALTH |         |       |                                  |  |  |  |
| ALLOPATHY                                                                                                          |  |  |  | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES -     |         |       |                                  |  |  |  |
| 01 PRIMARY HEALTH CENTRES                                                                                          |  |  |  |                                       |                                |         |       |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                                       |                                |         |       |                                  |  |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 55  | 01/08/2022                     | 697476  | 22112 | MEDICAL<br>4501                  |  |  |  |
| VN082022042635 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                     |  |  |  | 2200                                  | 2210 MEDICAL AND PUBLIC HEALTH |         |       |                                  |  |  |  |
| ALLOPATHY                                                                                                          |  |  |  | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES -     |         |       |                                  |  |  |  |
| 01 PRIMARY HEALTH CENTRES                                                                                          |  |  |  |                                       |                                |         |       |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                                       |                                |         |       |                                  |  |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 56  | 01/08/2022                     | 445068  | 22112 | MEDICAL<br>4501                  |  |  |  |
| VN082022042639 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                     |  |  |  | 2200                                  | 2210 MEDICAL AND PUBLIC HEALTH |         |       |                                  |  |  |  |
| ALLOPATHY                                                                                                          |  |  |  | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES -     |         |       |                                  |  |  |  |
| 01 PRIMARY HEALTH CENTRES                                                                                          |  |  |  |                                       |                                |         |       |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                                       |                                |         |       |                                  |  |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 60  | 01/08/2022                     | 227542  | 22112 | MEDICAL<br>4501                  |  |  |  |
| VN082022042700 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                     |  |  |  | 2200                                  | 2210 MEDICAL AND PUBLIC HEALTH |         |       |                                  |  |  |  |
| ALLOPATHY                                                                                                          |  |  |  | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES -     |         |       |                                  |  |  |  |
| 01 PRIMARY HEALTH CENTRES                                                                                          |  |  |  |                                       |                                |         |       |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                                       |                                |         |       |                                  |  |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN<br>HEALTH & FAMILY WELFARE,PUNJAB,                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 121 | 03/08/2022                     | 821750  | 22114 | SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |
| VN082022042717 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                     |  |  |  | 2200                                  | 2210 MEDICAL AND PUBLIC HEALTH |         |       |                                  |  |  |  |
| ALLOPATHY                                                                                                          |  |  |  | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES -     |         |       |                                  |  |  |  |
| 01 PRIMARY HEALTH CENTRES                                                                                          |  |  |  |                                       |                                |         |       |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                                       |                                |         |       |                                  |  |  |  |
| 01 SALARIES<br>OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN<br>HEALTH & FAMILY WELFARE,PUNJAB,           |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 138 | 04/08/2022                     | 205780  | 22110 | SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |
| VN082022042718 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                     |  |  |  | 2200                                  | 2210 MEDICAL AND PUBLIC HEALTH |         |       |                                  |  |  |  |
| ALLOPATHY                                                                                                          |  |  |  | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES -     |         |       |                                  |  |  |  |
| 01 PRIMARY HEALTH CENTRES                                                                                          |  |  |  |                                       |                                |         |       |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                                       |                                |         |       |                                  |  |  |  |
| 01 SALARIES<br>OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN<br>HEALTH & FAMILY WELFARE,PUNJAB,           |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 139 | 04/08/2022                     | 1351543 | 22110 | SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |
| VN082022042728 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                     |  |  |  | 2200                                  | 2210 MEDICAL AND PUBLIC HEALTH |         |       |                                  |  |  |  |
| ALLOPATHY                                                                                                          |  |  |  | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES -     |         |       |                                  |  |  |  |
| 01 PRIMARY HEALTH CENTRES                                                                                          |  |  |  |                                       |                                |         |       |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                                       |                                |         |       |                                  |  |  |  |
| 01 SALARIES<br>OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN<br>HEALTH & FAMILY WELFARE,PUNJAB,                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 149 | 04/08/2022                     | 677008  | 22027 | SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |
| VN082022042740 01/08/2022 N DC06 A Pay and Allowances Vouchers                                                     |  |  |  | 2200                                  | 2210 MEDICAL AND PUBLIC HEALTH |         |       |                                  |  |  |  |
| ALLOPATHY                                                                                                          |  |  |  | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES -     |         |       |                                  |  |  |  |
| 01 PRIMARY HEALTH CENTRES                                                                                          |  |  |  |                                       |                                |         |       |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                                       |                                |         |       |                                  |  |  |  |
| 01 SALARIES<br>OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN<br>HEALTH & FAMILY WELFARE,PUNJAB,                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 161 | 04/08/2022                     | 597971  | 22027 | SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |

| VCHR_DATA_0822.TXT                                    |            |        |                               |      |      |                           |     |                                    |                              |
|-------------------------------------------------------|------------|--------|-------------------------------|------|------|---------------------------|-----|------------------------------------|------------------------------|
| VN082022042742                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -   |
| ALLOPATHY                                             |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                              |
|                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                              |
| 01 SALARIES                                           |            |        |                               |      |      |                           |     |                                    |                              |
| OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN        |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 163 | 04/08/2022                   |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |        |                               |      |      |                           |     |                                    | 307620 22027 SENIOR MEDICAL  |
|                                                       |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,               |
| VN082022042746                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -   |
| ALLOPATHY                                             |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                              |
|                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                              |
| 01 SALARIES                                           |            |        |                               |      |      |                           |     |                                    |                              |
| OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN        |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 167 | 05/08/2022                   |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |        |                               |      |      |                           |     |                                    | 428769 22027 SENIOR MEDICAL  |
|                                                       |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,               |
| VN082022042752                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -   |
| ALLOPATHY                                             |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                              |
|                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                              |
| 01 SALARIES                                           |            |        |                               |      |      |                           |     |                                    |                              |
| OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN        |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 173 | 05/08/2022                   |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |        |                               |      |      |                           |     |                                    | 453808 22027 SENIOR MEDICAL  |
|                                                       |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,               |
| VN082022042769                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -   |
| ALLOPATHY                                             |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                              |
|                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                              |
| 01 SALARIES                                           |            |        |                               |      |      |                           |     |                                    |                              |
| OFFICER, CIVIL HOSPITAL, TARN TARAN                   |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 190 | 05/08/2022                   |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |        |                               |      |      |                           |     |                                    | 40015 22026 SENIOR MEDICAL   |
|                                                       |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,               |
| VN082022042771                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -   |
| ALLOPATHY                                             |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                              |
|                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                              |
| 01 SALARIES                                           |            |        |                               |      |      |                           |     |                                    |                              |
| OFFICER, CIVIL HOSPITAL, TARN TARAN                   |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 192 | 05/08/2022                   |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |        |                               |      |      |                           |     |                                    | 1483936 22026 SENIOR MEDICAL |
|                                                       |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,               |
| VN082022069407                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES          | 03 RURAL HEALTH SERVICES -   |
| ALLOPATHY                                             |            |        | 01 SUBSIDIARY HEALTH CENTRES  |      |      |                           |     |                                    |                              |
|                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                              |
| 01 SALARIES                                           |            |        |                               |      |      |                           |     |                                    |                              |
| OFFICER, PRIMARY HEALTH CENTRE, MAINWIND, TARN TARAN  |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 202 | 16/08/2022                   |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |        |                               |      |      |                           |     |                                    | 39000 22114 SENIOR MEDICAL   |
|                                                       |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,               |
| VN082022042582                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -   |
| ALLOPATHY                                             |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                              |
|                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                              |
| 01 SALARIES                                           |            |        |                               |      |      |                           |     |                                    |                              |
| OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN    |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 3   | 01/08/2022                   |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |        |                               |      |      |                           |     |                                    | 484358 22028 SENIOR MEDICAL  |
|                                                       |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,               |
| VN082022042587                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -   |
| ALLOPATHY                                             |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                              |
|                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                              |
| 01 SALARIES                                           |            |        |                               |      |      |                           |     |                                    |                              |
| OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN    |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 8   | 01/08/2022                   |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |        |                               |      |      |                           |     |                                    | 48812 22028 SENIOR MEDICAL   |
|                                                       |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,               |
| VN082022042612                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -   |
| ALLOPATHY                                             |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                              |
|                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                              |
| 01 SALARIES                                           |            |        |                               |      |      |                           |     |                                    |                              |
| OFFICER, PRIMARY HEALTH CENTER, SUR SINGH, TARN TARAN |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 33  | 01/08/2022                   |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |        |                               |      |      |                           |     |                                    | 185008 22117 SENIOR MEDICAL  |
|                                                       |            |        |                               |      |      |                           |     |                                    | 4501 DIRECTOR,               |
| VN082022042613                                        | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -   |
| ALLOPATHY                                             |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |     |                                    |                              |
|                                                       |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |     |                                    |                              |
| 01 SALARIES                                           |            |        |                               |      |      |                           |     |                                    |                              |
|                                                       |            |        |                               |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 34  | 01/08/2022                   |
|                                                       |            |        |                               |      |      |                           |     |                                    | 122232 22117 SENIOR MEDICAL  |



|                                                                                            |  |  |  |  |  |  |  |  |  |               |  |
|--------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|---------------|--|
| VCHR_DATA_0822.TXT                                                                         |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR |  |
| VN082022042615 01/08/2022 N DC06 A Pay and Allowances Vouchers                             |  |  |  |  |  |  |  |  |  |               |  |
| ALLOPATHY                                                                                  |  |  |  |  |  |  |  |  |  |               |  |
| 01 PRIMARY HEALTH CENTRES                                                                  |  |  |  |  |  |  |  |  |  |               |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |               |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |               |  |
| OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN                                        |  |  |  |  |  |  |  |  |  |               |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                            |  |  |  |  |  |  |  |  |  |               |  |
| 2200 2210 MEDICAL AND PUBLIC HEALTH                                                        |  |  |  |  |  |  |  |  |  |               |  |
| 103 PRIMARY HEALTH CENTRES                                                                 |  |  |  |  |  |  |  |  |  |               |  |
| 03 RURAL HEALTH SERVICES -                                                                 |  |  |  |  |  |  |  |  |  |               |  |
| 11 HEALTH AND FAMILY WELFARE NT V 36                                                       |  |  |  |  |  |  |  |  |  |               |  |
| 01/08/2022                                                                                 |  |  |  |  |  |  |  |  |  |               |  |
| 62564 22117 SENIOR MEDICAL                                                                 |  |  |  |  |  |  |  |  |  |               |  |
| 4501 DIRECTOR                                                                              |  |  |  |  |  |  |  |  |  |               |  |
| VN082022042599 01/08/2022 N DC06 A Pay and Allowances Vouchers                             |  |  |  |  |  |  |  |  |  |               |  |
| ALLOPATHY                                                                                  |  |  |  |  |  |  |  |  |  |               |  |
| 01 PRIMARY HEALTH CENTRES                                                                  |  |  |  |  |  |  |  |  |  |               |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |               |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |               |  |
| OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN                                           |  |  |  |  |  |  |  |  |  |               |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                            |  |  |  |  |  |  |  |  |  |               |  |
| 2200 2210 MEDICAL AND PUBLIC HEALTH                                                        |  |  |  |  |  |  |  |  |  |               |  |
| 103 PRIMARY HEALTH CENTRES                                                                 |  |  |  |  |  |  |  |  |  |               |  |
| 03 RURAL HEALTH SERVICES -                                                                 |  |  |  |  |  |  |  |  |  |               |  |
| 11 HEALTH AND FAMILY WELFARE NT V 20                                                       |  |  |  |  |  |  |  |  |  |               |  |
| 01/08/2022                                                                                 |  |  |  |  |  |  |  |  |  |               |  |
| 642372 22028 SENIOR MEDICAL                                                                |  |  |  |  |  |  |  |  |  |               |  |
| 4501 DIRECTOR                                                                              |  |  |  |  |  |  |  |  |  |               |  |
| VN082022042614 01/08/2022 N DC06 A Pay and Allowances Vouchers                             |  |  |  |  |  |  |  |  |  |               |  |
| ALLOPATHY                                                                                  |  |  |  |  |  |  |  |  |  |               |  |
| 01 PRIMARY HEALTH CENTRES                                                                  |  |  |  |  |  |  |  |  |  |               |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |               |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |               |  |
| OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN                                        |  |  |  |  |  |  |  |  |  |               |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                            |  |  |  |  |  |  |  |  |  |               |  |
| 2200 2210 MEDICAL AND PUBLIC HEALTH                                                        |  |  |  |  |  |  |  |  |  |               |  |
| 103 PRIMARY HEALTH CENTRES                                                                 |  |  |  |  |  |  |  |  |  |               |  |
| 03 RURAL HEALTH SERVICES -                                                                 |  |  |  |  |  |  |  |  |  |               |  |
| 11 HEALTH AND FAMILY WELFARE NT V 35                                                       |  |  |  |  |  |  |  |  |  |               |  |
| 01/08/2022                                                                                 |  |  |  |  |  |  |  |  |  |               |  |
| 551752 22117 SENIOR MEDICAL                                                                |  |  |  |  |  |  |  |  |  |               |  |
| 4501 DIRECTOR                                                                              |  |  |  |  |  |  |  |  |  |               |  |
| VN082022042684 01/08/2022 N DC06 A Pay and Allowances Vouchers                             |  |  |  |  |  |  |  |  |  |               |  |
| ALLOPATHY                                                                                  |  |  |  |  |  |  |  |  |  |               |  |
| 01 PRIMARY HEALTH CENTRES                                                                  |  |  |  |  |  |  |  |  |  |               |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |               |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |               |  |
| OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN                                       |  |  |  |  |  |  |  |  |  |               |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                            |  |  |  |  |  |  |  |  |  |               |  |
| 2200 2210 MEDICAL AND PUBLIC HEALTH                                                        |  |  |  |  |  |  |  |  |  |               |  |
| 103 PRIMARY HEALTH CENTRES                                                                 |  |  |  |  |  |  |  |  |  |               |  |
| 03 RURAL HEALTH SERVICES -                                                                 |  |  |  |  |  |  |  |  |  |               |  |
| 11 HEALTH AND FAMILY WELFARE NT V 105                                                      |  |  |  |  |  |  |  |  |  |               |  |
| 02/08/2022                                                                                 |  |  |  |  |  |  |  |  |  |               |  |
| 327420 22116 SENIOR MEDICAL                                                                |  |  |  |  |  |  |  |  |  |               |  |
| 4501 DIRECTOR                                                                              |  |  |  |  |  |  |  |  |  |               |  |
| VN082022042685 01/08/2022 N DC06 A Pay and Allowances Vouchers                             |  |  |  |  |  |  |  |  |  |               |  |
| ALLOPATHY                                                                                  |  |  |  |  |  |  |  |  |  |               |  |
| 01 PRIMARY HEALTH CENTRES                                                                  |  |  |  |  |  |  |  |  |  |               |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |               |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |               |  |
| OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN                                       |  |  |  |  |  |  |  |  |  |               |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                            |  |  |  |  |  |  |  |  |  |               |  |
| 2200 2210 MEDICAL AND PUBLIC HEALTH                                                        |  |  |  |  |  |  |  |  |  |               |  |
| 103 PRIMARY HEALTH CENTRES                                                                 |  |  |  |  |  |  |  |  |  |               |  |
| 03 RURAL HEALTH SERVICES -                                                                 |  |  |  |  |  |  |  |  |  |               |  |
| 11 HEALTH AND FAMILY WELFARE NT V 106                                                      |  |  |  |  |  |  |  |  |  |               |  |
| 02/08/2022                                                                                 |  |  |  |  |  |  |  |  |  |               |  |
| 1377491 22116 SENIOR MEDICAL                                                               |  |  |  |  |  |  |  |  |  |               |  |
| 4501 DIRECTOR                                                                              |  |  |  |  |  |  |  |  |  |               |  |
| VN082022042727 01/08/2022 N DC06 A Pay and Allowances Vouchers                             |  |  |  |  |  |  |  |  |  |               |  |
| ALLOPATHY                                                                                  |  |  |  |  |  |  |  |  |  |               |  |
| 01 PRIMARY HEALTH CENTRES                                                                  |  |  |  |  |  |  |  |  |  |               |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |               |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |               |  |
| OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN                                               |  |  |  |  |  |  |  |  |  |               |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                            |  |  |  |  |  |  |  |  |  |               |  |
| 2200 2210 MEDICAL AND PUBLIC HEALTH                                                        |  |  |  |  |  |  |  |  |  |               |  |
| 103 PRIMARY HEALTH CENTRES                                                                 |  |  |  |  |  |  |  |  |  |               |  |
| 03 RURAL HEALTH SERVICES -                                                                 |  |  |  |  |  |  |  |  |  |               |  |
| 11 HEALTH AND FAMILY WELFARE NT V 148                                                      |  |  |  |  |  |  |  |  |  |               |  |
| 04/08/2022                                                                                 |  |  |  |  |  |  |  |  |  |               |  |
| 405072 22027 SENIOR MEDICAL                                                                |  |  |  |  |  |  |  |  |  |               |  |
| 4501 DIRECTOR                                                                              |  |  |  |  |  |  |  |  |  |               |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC |  |  |  |  |  |  |  |  |  |               |  |
| SU SUB_HEAD_DESC                                                                           |  |  |  |  |  |  |  |  |  |               |  |
| BDGT DT DTL_HEAD_DESC                                                                      |  |  |  |  |  |  |  |  |  |               |  |
| SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO          |  |  |  |  |  |  |  |  |  |               |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  |               |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  |               |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  |               |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  |               |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  |               |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  |               |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  |               |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  |               |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  |               |  |
| VN082022069402 01/08/2022 N DC06 A Pay and Allowances Vouchers                             |  |  |  |  |  |  |  |  |  |               |  |
| ALLOPATHY                                                                                  |  |  |  |  |  |  |  |  |  |               |  |
| 01 PRIMARY HEALTH CENTRES                                                                  |  |  |  |  |  |  |  |  |  |               |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |               |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |               |  |
| OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN                                     |  |  |  |  |  |  |  |  |  |               |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |               |  |
| 2200 2210 MEDICAL AND PUBLIC HEALTH                                                        |  |  |  |  |  |  |  |  |  |               |  |
| 103 PRIMARY HEALTH CENTRES                                                                 |  |  |  |  |  |  |  |  |  |               |  |
| 03 RURAL HEALTH SERVICES -                                                                 |  |  |  |  |  |  |  |  |  |               |  |
| 11 HEALTH AND FAMILY WELFARE NT V 197                                                      |  |  |  |  |  |  |  |  |  |               |  |
| 11/08/2022                                                                                 |  |  |  |  |  |  |  |  |  |               |  |
| 171799 22112 MEDICAL                                                                       |  |  |  |  |  |  |  |  |  |               |  |
| 4501                                                                                       |  |  |  |  |  |  |  |  |  |               |  |

|                                                      |            |        |                               |      |      |                           |                                       |            |                             |
|------------------------------------------------------|------------|--------|-------------------------------|------|------|---------------------------|---------------------------------------|------------|-----------------------------|
| VCHR_DATA_0822.TXT                                   |            |        |                               |      |      |                           |                                       |            |                             |
| VN082022069414                                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH |                                       |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                            |            |        |                               |      |      |                           | 103 PRIMARY HEALTH CENTRES            |            |                             |
|                                                      |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |                                       |            |                             |
|                                                      |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |                                       |            |                             |
| 01 SALARIES                                          |            |        |                               |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 209 | 16/08/2022 | 256930 22026 SENIOR MEDICAL |
| OFFICER,CIVIL HOSPITAL,TARAN TARAN                   |            |        |                               |      |      |                           |                                       |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |        |                               |      |      |                           |                                       |            |                             |
| VN082022069419                                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH |                                       |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                            |            |        |                               |      |      |                           | 103 PRIMARY HEALTH CENTRES            |            |                             |
|                                                      |            |        | 01 PRIMARY HEALTH CENTRES     |      |      |                           |                                       |            |                             |
|                                                      |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |                                       |            |                             |
| 01 SALARIES                                          |            |        |                               |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 214 | 25/08/2022 | 58000 22116 SENIOR MEDICAL  |
| OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN |            |        |                               |      |      |                           |                                       |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |        |                               |      |      |                           |                                       |            |                             |
| VN082022042583                                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH |                                       |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                            |            |        |                               |      |      |                           | 104 COMMUNITY HEALTH CENTRES          |            |                             |
|                                                      |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |                                       |            |                             |
|                                                      |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |                                       |            |                             |
| 01 SALARIES                                          |            |        |                               |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 4   | 01/08/2022 | 445960 22028 SENIOR MEDICAL |
| OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN     |            |        |                               |      |      |                           |                                       |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |        |                               |      |      |                           |                                       |            |                             |
| VN082022042601                                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH |                                       |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                            |            |        |                               |      |      |                           | 104 COMMUNITY HEALTH CENTRES          |            |                             |
|                                                      |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |                                       |            |                             |
|                                                      |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |                                       |            |                             |
| 01 SALARIES                                          |            |        |                               |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 22  | 01/08/2022 | 627175 22028 SENIOR MEDICAL |
| OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN     |            |        |                               |      |      |                           |                                       |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |        |                               |      |      |                           |                                       |            |                             |
| VN082022042598                                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH |                                       |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                            |            |        |                               |      |      |                           | 104 COMMUNITY HEALTH CENTRES          |            |                             |
|                                                      |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |                                       |            |                             |
|                                                      |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |                                       |            |                             |
| 01 SALARIES                                          |            |        |                               |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 19  | 01/08/2022 | 105600 22028 SENIOR MEDICAL |
| OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN     |            |        |                               |      |      |                           |                                       |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |        |                               |      |      |                           |                                       |            |                             |
| VN082022042600                                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH |                                       |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                            |            |        |                               |      |      |                           | 104 COMMUNITY HEALTH CENTRES          |            |                             |
|                                                      |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |                                       |            |                             |
|                                                      |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |                                       |            |                             |
| 01 SALARIES                                          |            |        |                               |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 21  | 01/08/2022 | 379460 22028 SENIOR MEDICAL |
| OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN     |            |        |                               |      |      |                           |                                       |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |        |                               |      |      |                           |                                       |            |                             |
| VN082022042618                                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH |                                       |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                            |            |        |                               |      |      |                           | 104 COMMUNITY HEALTH CENTRES          |            |                             |
|                                                      |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |                                       |            |                             |
|                                                      |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |                                       |            |                             |
| 01 SALARIES                                          |            |        |                               |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 39  | 01/08/2022 | 110760 22117 SENIOR MEDICAL |
| OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN  |            |        |                               |      |      |                           |                                       |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |        |                               |      |      |                           |                                       |            |                             |
| VN082022042619                                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH |                                       |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                            |            |        |                               |      |      |                           | 104 COMMUNITY HEALTH CENTRES          |            |                             |
|                                                      |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |                                       |            |                             |
|                                                      |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |                                       |            |                             |
| 01 SALARIES                                          |            |        |                               |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 40  | 01/08/2022 | 187600 22117 SENIOR MEDICAL |
| OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN  |            |        |                               |      |      |                           |                                       |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |        |                               |      |      |                           |                                       |            |                             |
| VN082022042620                                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH |                                       |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                            |            |        |                               |      |      |                           | 104 COMMUNITY HEALTH CENTRES          |            |                             |
|                                                      |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |                                       |            |                             |
|                                                      |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |                                       |            |                             |
| 01 SALARIES                                          |            |        |                               |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 41  | 01/08/2022 | 373179 22117 SENIOR MEDICAL |
| OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN  |            |        |                               |      |      |                           |                                       |            | 4501 DIRECTOR,              |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |        |                               |      |      |                           |                                       |            |                             |
| VN082022042621                                       | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH |                                       |            | 03 RURAL HEALTH SERVICES -  |
| ALLOPATHY                                            |            |        |                               |      |      |                           | 104 COMMUNITY HEALTH CENTRES          |            |                             |
|                                                      |            |        | 01 COMMUNITY HEALTH CENTRES   |      |      |                           |                                       |            |                             |
|                                                      |            |        | 0000 00 NO DETAILED HEAD      |      |      |                           |                                       |            |                             |
| 01 SALARIES                                          |            |        |                               |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 42  | 01/08/2022 | 145936 22117 SENIOR MEDICAL |

|                                                                |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN            |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR                                                  |  |  |  |  |  |  |  |  |  |
| VN082022042636 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN         |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |  |  |  |  |  |  |  |  |  |
| 2200 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| 104 COMMUNITY HEALTH CENTRES                                   |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 57                           |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 220730 22112 MEDICAL                                           |  |  |  |  |  |  |  |  |  |
| 4501                                                           |  |  |  |  |  |  |  |  |  |
| VN082022042642 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL,TARAN TARAN                             |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 2200 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| 104 COMMUNITY HEALTH CENTRES                                   |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 63                           |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 69187 22026 SENIOR MEDICAL                                     |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR                                                  |  |  |  |  |  |  |  |  |  |
| VN082022042702 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN              |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 2200 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| 104 COMMUNITY HEALTH CENTRES                                   |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 123                          |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 404888 22114 SENIOR MEDICAL                                    |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR                                                  |  |  |  |  |  |  |  |  |  |
| VN082022042708 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN              |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 2200 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| 104 COMMUNITY HEALTH CENTRES                                   |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 129                          |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 10815 22114 SENIOR MEDICAL                                     |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR                                                  |  |  |  |  |  |  |  |  |  |
| VN082022042709 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN              |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 2200 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| 104 COMMUNITY HEALTH CENTRES                                   |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 130                          |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 149771 22114 SENIOR MEDICAL                                    |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR                                                  |  |  |  |  |  |  |  |  |  |
| VN082022042710 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN              |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 2200 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| 104 COMMUNITY HEALTH CENTRES                                   |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 131                          |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 499304 22114 SENIOR MEDICAL                                    |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR                                                  |  |  |  |  |  |  |  |  |  |
| VN082022042711 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN              |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 2200 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| 104 COMMUNITY HEALTH CENTRES                                   |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 132                          |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 142516 22114 SENIOR MEDICAL                                    |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR                                                  |  |  |  |  |  |  |  |  |  |
| VN082022042712 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN              |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 2200 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| 104 COMMUNITY HEALTH CENTRES                                   |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 133                          |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 9800 22114 SENIOR MEDICAL                                      |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR                                                  |  |  |  |  |  |  |  |  |  |
| VN082022042729 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                      |  |  |  |  |  |  |  |  |  |
| 01 COMMUNITY HEALTH CENTRES                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN                   |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 2200 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| 104 COMMUNITY HEALTH CENTRES                                   |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 150                          |  |  |  |  |  |  |  |  |  |
| 04/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 220118 22027 SENIOR MEDICAL                                    |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR                                                  |  |  |  |  |  |  |  |  |  |
| VN082022042739 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2200 2210 MEDICAL AND PUBLIC HEALTH                            |  |  |  |  |  |  |  |  |  |
| 03 RURAL HEALTH SERVICES -                                     |  |  |  |  |  |  |  |  |  |



|                                                                |  |  |                                     |  |  |                                       |  |  |
|----------------------------------------------------------------|--|--|-------------------------------------|--|--|---------------------------------------|--|--|
| ALLOPATHY                                                      |  |  | VCHR_DATA_0822.TXT                  |  |  | 104 COMMUNITY HEALTH CENTRES          |  |  |
| 01 COMMUNITY HEALTH CENTRES                                    |  |  |                                     |  |  |                                       |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                                     |  |  |                                       |  |  |
| 01 SALARIES                                                    |  |  |                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 160 |  |  |
| OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN                 |  |  |                                     |  |  | 04/08/2022                            |  |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |                                     |  |  | 263098 22027 SENIOR MEDICAL           |  |  |
|                                                                |  |  |                                     |  |  | 4501 DIRECTOR                         |  |  |
|                                                                |  |  |                                     |  |  |                                       |  |  |
| VN082022069416 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  | 2200 2210 MEDICAL AND PUBLIC HEALTH |  |  | 01 URBAN HEALTH SERVICES -            |  |  |
| ALLOPATHY                                                      |  |  |                                     |  |  | 001 DIRECTION AND ADMINISTRATION      |  |  |
| 02 DISTRICT ADMINISTRATION                                     |  |  |                                     |  |  |                                       |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                                     |  |  |                                       |  |  |
| 01 SALARIES                                                    |  |  |                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 211 |  |  |
| SURAGEON, TARN TARAN, TARN TARAN                               |  |  |                                     |  |  | 17/08/2022                            |  |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |                                     |  |  | 120618 22123 ASSISTANT CIVIL          |  |  |
|                                                                |  |  |                                     |  |  | 4501 DIRECTOR,                        |  |  |
|                                                                |  |  |                                     |  |  |                                       |  |  |
| VN082022042654 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  | 2200 2210 MEDICAL AND PUBLIC HEALTH |  |  | 01 URBAN HEALTH SERVICES -            |  |  |
| ALLOPATHY                                                      |  |  |                                     |  |  | 001 DIRECTION AND ADMINISTRATION      |  |  |
| 02 DISTRICT ADMINISTRATION                                     |  |  |                                     |  |  |                                       |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                                     |  |  |                                       |  |  |
| 01 SALARIES                                                    |  |  |                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 75  |  |  |
| SURAGEON, TARN TARAN, TARN TARAN                               |  |  |                                     |  |  | 02/08/2022                            |  |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |                                     |  |  | 318958 22123 ASSISTANT CIVIL          |  |  |
|                                                                |  |  |                                     |  |  | 4501 DIRECTOR,                        |  |  |
|                                                                |  |  |                                     |  |  |                                       |  |  |
| VN082022042655 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  | 2200 2210 MEDICAL AND PUBLIC HEALTH |  |  | 01 URBAN HEALTH SERVICES -            |  |  |
| ALLOPATHY                                                      |  |  |                                     |  |  | 001 DIRECTION AND ADMINISTRATION      |  |  |
| 02 DISTRICT ADMINISTRATION                                     |  |  |                                     |  |  |                                       |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                                     |  |  |                                       |  |  |
| 01 SALARIES                                                    |  |  |                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 76  |  |  |
| SURAGEON, TARN TARAN, TARN TARAN                               |  |  |                                     |  |  | 02/08/2022                            |  |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |                                     |  |  | 431876 22123 ASSISTANT CIVIL          |  |  |
|                                                                |  |  |                                     |  |  | 4501 DIRECTOR,                        |  |  |
|                                                                |  |  |                                     |  |  |                                       |  |  |
| VN082022042656 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  | 2200 2210 MEDICAL AND PUBLIC HEALTH |  |  | 01 URBAN HEALTH SERVICES -            |  |  |
| ALLOPATHY                                                      |  |  |                                     |  |  | 001 DIRECTION AND ADMINISTRATION      |  |  |
| 02 DISTRICT ADMINISTRATION                                     |  |  |                                     |  |  |                                       |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                                     |  |  |                                       |  |  |
| 01 SALARIES                                                    |  |  |                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 77  |  |  |
| SURAGEON, TARN TARAN, TARN TARAN                               |  |  |                                     |  |  | 02/08/2022                            |  |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |                                     |  |  | 641926 22123 ASSISTANT CIVIL          |  |  |
|                                                                |  |  |                                     |  |  | 4501 DIRECTOR,                        |  |  |
|                                                                |  |  |                                     |  |  |                                       |  |  |
| VN082022042659 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  | 2200 2210 MEDICAL AND PUBLIC HEALTH |  |  | 01 URBAN HEALTH SERVICES -            |  |  |
| ALLOPATHY                                                      |  |  |                                     |  |  | 001 DIRECTION AND ADMINISTRATION      |  |  |
| 02 DISTRICT ADMINISTRATION                                     |  |  |                                     |  |  |                                       |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                                     |  |  |                                       |  |  |
| 01 SALARIES                                                    |  |  |                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 80  |  |  |
| SURAGEON, TARN TARAN, TARN TARAN                               |  |  |                                     |  |  | 02/08/2022                            |  |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |                                     |  |  | 170388 22123 ASSISTANT CIVIL          |  |  |
|                                                                |  |  |                                     |  |  | 4501 DIRECTOR,                        |  |  |
|                                                                |  |  |                                     |  |  |                                       |  |  |
| VN082022042663 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  | 2200 2210 MEDICAL AND PUBLIC HEALTH |  |  | 01 URBAN HEALTH SERVICES -            |  |  |
| ALLOPATHY                                                      |  |  |                                     |  |  | 001 DIRECTION AND ADMINISTRATION      |  |  |
| 02 DISTRICT ADMINISTRATION                                     |  |  |                                     |  |  |                                       |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                                     |  |  |                                       |  |  |
| 01 SALARIES                                                    |  |  |                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 84  |  |  |
| SURAGEON, TARN TARAN, TARN TARAN                               |  |  |                                     |  |  | 02/08/2022                            |  |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |                                     |  |  | 1350681 22123 ASSISTANT CIVIL         |  |  |
|                                                                |  |  |                                     |  |  | 4501 DIRECTOR,                        |  |  |
|                                                                |  |  |                                     |  |  |                                       |  |  |
| VN082022042745 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  | 2200 2210 MEDICAL AND PUBLIC HEALTH |  |  | 01 URBAN HEALTH SERVICES -            |  |  |
| ALLOPATHY                                                      |  |  |                                     |  |  | 001 DIRECTION AND ADMINISTRATION      |  |  |
| 02 DISTRICT ADMINISTRATION                                     |  |  |                                     |  |  |                                       |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                                     |  |  |                                       |  |  |
| 01 SALARIES                                                    |  |  |                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 166 |  |  |
| SURAGEON, TARN TARAN, TARN TARAN                               |  |  |                                     |  |  | 05/08/2022                            |  |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |                                     |  |  | 237538 22123 ASSISTANT CIVIL          |  |  |
|                                                                |  |  |                                     |  |  | 4501 DIRECTOR,                        |  |  |
|                                                                |  |  |                                     |  |  |                                       |  |  |
| VN082022042631 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  | 2200 2210 MEDICAL AND PUBLIC HEALTH |  |  | 01 URBAN HEALTH SERVICES -            |  |  |
| ALLOPATHY                                                      |  |  |                                     |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |                                     |  |  |                                       |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                                     |  |  |                                       |  |  |
| 01 SALARIES                                                    |  |  |                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 52  |  |  |
| DISPENSARY, TARN TARAN                                         |  |  |                                     |  |  | 01/08/2022                            |  |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |                                     |  |  | 131334 22029 MEDICAL OFFICER, ESI     |  |  |
|                                                                |  |  |                                     |  |  | 4501 DIRECTOR,                        |  |  |
|                                                                |  |  |                                     |  |  |                                       |  |  |
| VN082022042666 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  | 2200 2210 MEDICAL AND PUBLIC HEALTH |  |  | 01 URBAN HEALTH SERVICES -            |  |  |
| ALLOPATHY                                                      |  |  |                                     |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                            |  |  |                                     |  |  |                                       |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                                     |  |  |                                       |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                  |  |  |                                     |  |  |                                       |  |  |
| DISPPENSARY, GOUNDWAL, TARN TARAN                              |  |  |                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 87  |  |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |                                     |  |  | 02/08/2022                            |  |  |
|                                                                |  |  |                                     |  |  | 9600 22113 MEDICAL OFFICER, ESI       |  |  |
|                                                                |  |  |                                     |  |  | 4501 DIRECTOR,                        |  |  |

|                                                        |            |        |                                            |      |      |                           |     |                                    |                                  |
|--------------------------------------------------------|------------|--------|--------------------------------------------|------|------|---------------------------|-----|------------------------------------|----------------------------------|
| VCHR_DATA_0822.TXT                                     |            |        |                                            |      |      |                           |     |                                    |                                  |
| VN082022042667                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers              | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                  |
| ALLOPATHY                                              |            |        |                                            |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01 URBAN HEALTH SERVICES -       |
|                                                        |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME        |      |      |                           |     |                                    |                                  |
|                                                        |            |        | 0000 00 NO DETAILED HEAD                   |      |      |                           |     |                                    |                                  |
| 01 SALARIES                                            |            |        |                                            |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 88  | 02/08/2022                       |
| DISPPENSARY, GOUNDWAL,TARN TARAN                       |            |        |                                            |      |      |                           |     |                                    | 69412 22113 MEDICAL OFFICER,ESI  |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                                            |      |      |                           |     |                                    | 4501 DIRECTOR,                   |
| VN082022042668                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers              | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                  |
| ALLOPATHY                                              |            |        |                                            |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01 URBAN HEALTH SERVICES -       |
|                                                        |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME        |      |      |                           |     |                                    |                                  |
|                                                        |            |        | 0000 00 NO DETAILED HEAD                   |      |      |                           |     |                                    |                                  |
| 01 SALARIES                                            |            |        |                                            |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 89  | 02/08/2022                       |
| DISPPENSARY, GOUNDWAL,TARN TARAN                       |            |        |                                            |      |      |                           |     |                                    | 150558 22113 MEDICAL OFFICER,ESI |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                                            |      |      |                           |     |                                    | 4501 DIRECTOR,                   |
| VN082022042657                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers              | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                  |
| ALLOPATHY                                              |            |        |                                            |      |      |                           | 001 | DIRECTION AND ADMINISTRATION       | 01 URBAN HEALTH SERVICES -       |
|                                                        |            |        | 02 DISTRICT ADMINISTRATION                 |      |      |                           |     |                                    |                                  |
|                                                        |            |        | 0000 00 NO DETAILED HEAD                   |      |      |                           |     |                                    |                                  |
| 01 SALARIES                                            |            |        |                                            |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 78  | 02/08/2022                       |
| SURAGEON,TARN TARAN,TARN TARAN                         |            |        |                                            |      |      |                           |     |                                    | 65118 22123 ASSISTANT CIVIL      |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                                            |      |      |                           |     |                                    | 4501 DIRECTOR,                   |
| VN082022042658                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers              | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                  |
| ALLOPATHY                                              |            |        |                                            |      |      |                           | 001 | DIRECTION AND ADMINISTRATION       | 01 URBAN HEALTH SERVICES -       |
|                                                        |            |        | 02 DISTRICT ADMINISTRATION                 |      |      |                           |     |                                    |                                  |
|                                                        |            |        | 0000 00 NO DETAILED HEAD                   |      |      |                           |     |                                    |                                  |
| 01 SALARIES                                            |            |        |                                            |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 79  | 02/08/2022                       |
| SURAGEON,TARN TARAN,TARN TARAN                         |            |        |                                            |      |      |                           |     |                                    | 297246 22123 ASSISTANT CIVIL     |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                                            |      |      |                           |     |                                    | 4501 DIRECTOR,                   |
| VN082022042679                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers              | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                  |
| ALLOPATHY                                              |            |        |                                            |      |      |                           | 110 | HOSPITAL AND DISPENSARIES          | 01 URBAN HEALTH SERVICES -       |
|                                                        |            |        | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME |      |      |                           |     |                                    |                                  |
|                                                        |            |        | 0000 00 NO DETAILED HEAD                   |      |      |                           |     |                                    |                                  |
| 01 SALARIES                                            |            |        |                                            |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 100 | 02/08/2022                       |
| OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN   |            |        |                                            |      |      |                           |     |                                    | 66508 22116 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                                            |      |      |                           |     |                                    | 4501 DIRECTOR,                   |
| VN082022042722                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers              | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                  |
| ALLOPATHY                                              |            |        |                                            |      |      |                           | 110 | HOSPITAL AND DISPENSARIES          | 01 URBAN HEALTH SERVICES -       |
|                                                        |            |        | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME |      |      |                           |     |                                    |                                  |
|                                                        |            |        | 0000 00 NO DETAILED HEAD                   |      |      |                           |     |                                    |                                  |
| 01 SALARIES                                            |            |        |                                            |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 143 | 04/08/2022                       |
| OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN |            |        |                                            |      |      |                           |     |                                    | 66508 22110 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                                            |      |      |                           |     |                                    | 4501 DIRECTOR,                   |
| VN082022042734                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers              | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                  |
| ALLOPATHY                                              |            |        |                                            |      |      |                           | 110 | HOSPITAL AND DISPENSARIES          | 01 URBAN HEALTH SERVICES -       |
|                                                        |            |        | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME |      |      |                           |     |                                    |                                  |
|                                                        |            |        | 0000 00 NO DETAILED HEAD                   |      |      |                           |     |                                    |                                  |
| 01 SALARIES                                            |            |        |                                            |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 155 | 04/08/2022                       |
| OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN           |            |        |                                            |      |      |                           |     |                                    | 132744 22027 SENIOR MEDICAL      |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                                            |      |      |                           |     |                                    | 4501 DIRECTOR,                   |
| VN082022042757                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers              | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                  |
| ALLOPATHY                                              |            |        |                                            |      |      |                           | 110 | HOSPITAL AND DISPENSARIES          | 01 URBAN HEALTH SERVICES -       |
|                                                        |            |        | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME |      |      |                           |     |                                    |                                  |
|                                                        |            |        | 0000 00 NO DETAILED HEAD                   |      |      |                           |     |                                    |                                  |
| 01 SALARIES                                            |            |        |                                            |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 178 | 05/08/2022                       |
| OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN           |            |        |                                            |      |      |                           |     |                                    | 50646 22027 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                                            |      |      |                           |     |                                    | 4501 DIRECTOR,                   |
| VN082022042763                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers              | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                  |
| ALLOPATHY                                              |            |        |                                            |      |      |                           | 110 | HOSPITAL AND DISPENSARIES          | 01 URBAN HEALTH SERVICES -       |
|                                                        |            |        | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME |      |      |                           |     |                                    |                                  |
|                                                        |            |        | 0000 00 NO DETAILED HEAD                   |      |      |                           |     |                                    |                                  |
| 01 SALARIES                                            |            |        |                                            |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 184 | 05/08/2022                       |
| OFFICER,CIVIL HOSPITAL, TARAN TARAN                    |            |        |                                            |      |      |                           |     |                                    | 64604 22026 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |            |        |                                            |      |      |                           |     |                                    | 4501 DIRECTOR,                   |
| VN082022042630                                         | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers              | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH |     |                                    |                                  |
| ALLOPATHY                                              |            |        |                                            |      |      |                           | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01 URBAN HEALTH SERVICES -       |
|                                                        |            |        | 01 EMPLOYEES STATE INSURANCE SCHEME        |      |      |                           |     |                                    |                                  |

|                                                       |            |   |      |   |                             |      |      |                           |  |
|-------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|---------------------------|--|
| VCHR_DATA_0822.TXT                                    |            |   |      |   |                             |      |      |                           |  |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |      |      |                           |  |
| 01 SALARIES                                           |            |   |      |   |                             |      |      |                           |  |
| DISPENSARY, TARN TARAN                                |            |   |      |   |                             |      |      |                           |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
| VN082022042772                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH |  |
| ALLOPATHY                                             |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |   |      |   |                             |      |      |                           |  |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |      |      |                           |  |
| 01 SALARIES                                           |            |   |      |   |                             |      |      |                           |  |
| OFFICER, CIVIL HOSPITAL, TARN TARAN                   |            |   |      |   |                             |      |      |                           |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
| VN082022042773                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH |  |
| ALLOPATHY                                             |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |   |      |   |                             |      |      |                           |  |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |      |      |                           |  |
| 01 SALARIES                                           |            |   |      |   |                             |      |      |                           |  |
| OFFICER, CIVIL HOSPITAL, TARN TARAN                   |            |   |      |   |                             |      |      |                           |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
| VN082022042774                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH |  |
| ALLOPATHY                                             |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |   |      |   |                             |      |      |                           |  |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |      |      |                           |  |
| 01 SALARIES                                           |            |   |      |   |                             |      |      |                           |  |
| OFFICER, CIVIL HOSPITAL, TARN TARAN                   |            |   |      |   |                             |      |      |                           |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
| VN082022042608                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH |  |
| ALLOPATHY                                             |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |   |      |   |                             |      |      |                           |  |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |      |      |                           |  |
| 01 SALARIES                                           |            |   |      |   |                             |      |      |                           |  |
| OFFICER, CIVIL HOSPITALPATTI, TARN TARAN              |            |   |      |   |                             |      |      |                           |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
| VN082022042609                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH |  |
| ALLOPATHY                                             |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |   |      |   |                             |      |      |                           |  |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |      |      |                           |  |
| 01 SALARIES                                           |            |   |      |   |                             |      |      |                           |  |
| OFFICER, PRIMARY HEALTH CENTER, SUR SINGH, TARN TARAN |            |   |      |   |                             |      |      |                           |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
| VN082022042626                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH |  |
| ALLOPATHY                                             |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |   |      |   |                             |      |      |                           |  |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |      |      |                           |  |
| 01 SALARIES                                           |            |   |      |   |                             |      |      |                           |  |
| OFFICER, CIVIL HOSPITALPATTI, TARN TARAN              |            |   |      |   |                             |      |      |                           |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
| VN082022042627                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH |  |
| ALLOPATHY                                             |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |   |      |   |                             |      |      |                           |  |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |      |      |                           |  |
| 01 SALARIES                                           |            |   |      |   |                             |      |      |                           |  |
| OFFICER, CIVIL HOSPITALPATTI, TARN TARAN              |            |   |      |   |                             |      |      |                           |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
| VN082022042628                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH |  |
| ALLOPATHY                                             |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |   |      |   |                             |      |      |                           |  |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |      |      |                           |  |
| 01 SALARIES                                           |            |   |      |   |                             |      |      |                           |  |
| OFFICER, CIVIL HOSPITALPATTI, TARN TARAN              |            |   |      |   |                             |      |      |                           |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
| VN082022042629                                        | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH |  |
| ALLOPATHY                                             |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |   |      |   |                             |      |      |                           |  |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |      |      |                           |  |
| 01 SALARIES                                           |            |   |      |   |                             |      |      |                           |  |
| OFFICER, CIVIL HOSPITALPATTI, TARN TARAN              |            |   |      |   |                             |      |      |                           |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |
|                                                       |            |   |      |   |                             |      |      |                           |  |



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|----------------------------------------|------------|---|------|---|-------------------------------------------------------|------|------|--------------------------------------|----------------------------|
| VN082022042641                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                              |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES        |                            |
|                                        |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                      |                            |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                      |                            |
| 01 SALARIES                            |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 62 | 02/08/2022                 |
| OFFICER,CIVIL HOSPITAL,TARAN TARAN     |            |   |      |   |                                                       |      |      | 657210                               | 22026 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,        |            |   |      |   |                                                       |      |      | 4501                                 | DIRECTOR,                  |
| VN082022042643                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                              |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES        |                            |
|                                        |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                      |                            |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                      |                            |
| 01 SALARIES                            |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 64 | 02/08/2022                 |
| OFFICER,CIVIL HOSPITAL,TARAN TARAN     |            |   |      |   |                                                       |      |      | 514168                               | 22026 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,        |            |   |      |   |                                                       |      |      | 4501                                 | DIRECTOR,                  |
| VN082022042644                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                              |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES        |                            |
|                                        |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                      |                            |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                      |                            |
| 01 SALARIES                            |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 65 | 02/08/2022                 |
| OFFICER,CIVIL HOSPITAL,TARAN TARAN     |            |   |      |   |                                                       |      |      | 287646                               | 22026 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,        |            |   |      |   |                                                       |      |      | 4501                                 | DIRECTOR,                  |
| VN082022042645                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                              |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES        |                            |
|                                        |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                      |                            |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                      |                            |
| 01 SALARIES                            |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 66 | 02/08/2022                 |
| OFFICER,CIVIL HOSPITAL,TARAN TARAN     |            |   |      |   |                                                       |      |      | 1185768                              | 22026 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,        |            |   |      |   |                                                       |      |      | 4501                                 | DIRECTOR,                  |
| VN082022042646                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                              |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES        |                            |
|                                        |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                      |                            |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                      |                            |
| 01 SALARIES                            |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 67 | 02/08/2022                 |
| OFFICER,CIVIL HOSPITAL,TARAN TARAN     |            |   |      |   |                                                       |      |      | 970982                               | 22026 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,        |            |   |      |   |                                                       |      |      | 4501                                 | DIRECTOR,                  |
| VN082022042647                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                              |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES        |                            |
|                                        |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                      |                            |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                      |                            |
| 01 SALARIES                            |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 68 | 02/08/2022                 |
| OFFICER,CIVIL HOSPITAL,TARAN TARAN     |            |   |      |   |                                                       |      |      | 62628                                | 22026 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,        |            |   |      |   |                                                       |      |      | 4501                                 | DIRECTOR,                  |
| VN082022042664                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                              |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES        |                            |
|                                        |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                      |                            |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                      |                            |
| 01 SALARIES                            |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 85 | 02/08/2022                 |
| OFFICER,CIVIL HOSPITALPATTI,TARN TARAN |            |   |      |   |                                                       |      |      | 222280                               | 22111 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,        |            |   |      |   |                                                       |      |      | 4501                                 | DIRECTOR,                  |
| VN082022042665                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                              |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES        |                            |
|                                        |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                      |                            |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                      |                            |
| 01 SALARIES                            |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 86 | 02/08/2022                 |
| OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB   |            |   |      |   |                                                       |      |      | 72727                                | 22233 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,        |            |   |      |   |                                                       |      |      | 4501                                 | DIRECTOR,                  |
| VN082022042670                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                              |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES        |                            |
|                                        |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                      |                            |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                      |                            |
| 01 SALARIES                            |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 91 | 02/08/2022                 |
| OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB   |            |   |      |   |                                                       |      |      | 58400                                | 22233 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,        |            |   |      |   |                                                       |      |      | 4501                                 | DIRECTOR,                  |
| VN082022042671                         | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                              |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES        |                            |
|                                        |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                      |                            |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                      |                            |
| 01 SALARIES                            |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 92 | 02/08/2022                 |
|                                        |            |   |      |   |                                                       |      |      | 158368                               | 22233 SENIOR MEDICAL       |

|                                                                                        |            |                                      |                                                  |                                                       |            |         |       |                                  |  |  |  |  |  |
|----------------------------------------------------------------------------------------|------------|--------------------------------------|--------------------------------------------------|-------------------------------------------------------|------------|---------|-------|----------------------------------|--|--|--|--|--|
| OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB,                |            |                                      |                                                  | VCHR_DATA_0822.TXT                                    |            |         |       | 4501 DIRECTOR,                   |  |  |  |  |  |
| VN082022042672                                                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2200 2210 MEDICAL AND PUBLIC HEALTH<br>ALLOPATHY | 110 HOSPITAL AND DISPENSARIES                         |            |         |       | 01 URBAN HEALTH SERVICES -       |  |  |  |  |  |
|                                                                                        |            |                                      |                                                  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |         |       |                                  |  |  |  |  |  |
|                                                                                        |            |                                      |                                                  | 0000 00 NO DETAILED HEAD                              |            |         |       |                                  |  |  |  |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB, |            |                                      |                                                  | 11 HEALTH AND FAMILY WELFARE NT V 93                  | 02/08/2022 | 318524  | 22233 | SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |  |  |
| VN082022042673                                                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2200 2210 MEDICAL AND PUBLIC HEALTH<br>ALLOPATHY | 110 HOSPITAL AND DISPENSARIES                         |            |         |       | 01 URBAN HEALTH SERVICES -       |  |  |  |  |  |
|                                                                                        |            |                                      |                                                  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |         |       |                                  |  |  |  |  |  |
|                                                                                        |            |                                      |                                                  | 0000 00 NO DETAILED HEAD                              |            |         |       |                                  |  |  |  |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB, |            |                                      |                                                  | 11 HEALTH AND FAMILY WELFARE NT V 94                  | 02/08/2022 | 467384  | 22233 | SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |  |  |
| VN082022042674                                                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2200 2210 MEDICAL AND PUBLIC HEALTH<br>ALLOPATHY | 110 HOSPITAL AND DISPENSARIES                         |            |         |       | 01 URBAN HEALTH SERVICES -       |  |  |  |  |  |
|                                                                                        |            |                                      |                                                  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |         |       |                                  |  |  |  |  |  |
|                                                                                        |            |                                      |                                                  | 0000 00 NO DETAILED HEAD                              |            |         |       |                                  |  |  |  |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB, |            |                                      |                                                  | 11 HEALTH AND FAMILY WELFARE NT V 95                  | 02/08/2022 | 523356  | 22233 | SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |  |  |
| VN082022042675                                                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2200 2210 MEDICAL AND PUBLIC HEALTH<br>ALLOPATHY | 110 HOSPITAL AND DISPENSARIES                         |            |         |       | 01 URBAN HEALTH SERVICES -       |  |  |  |  |  |
|                                                                                        |            |                                      |                                                  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |         |       |                                  |  |  |  |  |  |
|                                                                                        |            |                                      |                                                  | 0000 00 NO DETAILED HEAD                              |            |         |       |                                  |  |  |  |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB, |            |                                      |                                                  | 11 HEALTH AND FAMILY WELFARE NT V 96                  | 02/08/2022 | 587508  | 22233 | SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |  |  |
| VN082022042676                                                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2200 2210 MEDICAL AND PUBLIC HEALTH<br>ALLOPATHY | 110 HOSPITAL AND DISPENSARIES                         |            |         |       | 01 URBAN HEALTH SERVICES -       |  |  |  |  |  |
|                                                                                        |            |                                      |                                                  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |         |       |                                  |  |  |  |  |  |
|                                                                                        |            |                                      |                                                  | 0000 00 NO DETAILED HEAD                              |            |         |       |                                  |  |  |  |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB, |            |                                      |                                                  | 11 HEALTH AND FAMILY WELFARE NT V 97                  | 02/08/2022 | 846998  | 22233 | SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |  |  |
| VN082022042677                                                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2200 2210 MEDICAL AND PUBLIC HEALTH<br>ALLOPATHY | 110 HOSPITAL AND DISPENSARIES                         |            |         |       | 01 URBAN HEALTH SERVICES -       |  |  |  |  |  |
|                                                                                        |            |                                      |                                                  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |         |       |                                  |  |  |  |  |  |
|                                                                                        |            |                                      |                                                  | 0000 00 NO DETAILED HEAD                              |            |         |       |                                  |  |  |  |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB, |            |                                      |                                                  | 11 HEALTH AND FAMILY WELFARE NT V 98                  | 02/08/2022 | 18000   | 22233 | SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |  |  |
| VN082022042689                                                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2200 2210 MEDICAL AND PUBLIC HEALTH<br>ALLOPATHY | 110 HOSPITAL AND DISPENSARIES                         |            |         |       | 01 URBAN HEALTH SERVICES -       |  |  |  |  |  |
|                                                                                        |            |                                      |                                                  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |         |       |                                  |  |  |  |  |  |
|                                                                                        |            |                                      |                                                  | 0000 00 NO DETAILED HEAD                              |            |         |       |                                  |  |  |  |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL,TARAN TARAN<br>HEALTH & FAMILY WELFARE,PUNJAB,   |            |                                      |                                                  | 11 HEALTH AND FAMILY WELFARE NT V 110                 | 03/08/2022 | 504890  | 22026 | SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |  |  |
| VN082022042690                                                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2200 2210 MEDICAL AND PUBLIC HEALTH<br>ALLOPATHY | 110 HOSPITAL AND DISPENSARIES                         |            |         |       | 01 URBAN HEALTH SERVICES -       |  |  |  |  |  |
|                                                                                        |            |                                      |                                                  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |         |       |                                  |  |  |  |  |  |
|                                                                                        |            |                                      |                                                  | 0000 00 NO DETAILED HEAD                              |            |         |       |                                  |  |  |  |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL,TARAN TARAN<br>HEALTH & FAMILY WELFARE,PUNJAB,   |            |                                      |                                                  | 11 HEALTH AND FAMILY WELFARE NT V 111                 | 03/08/2022 | 2356474 | 22026 | SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |  |  |
| VN082022042692                                                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2200 2210 MEDICAL AND PUBLIC HEALTH<br>ALLOPATHY | 110 HOSPITAL AND DISPENSARIES                         |            |         |       | 01 URBAN HEALTH SERVICES -       |  |  |  |  |  |
|                                                                                        |            |                                      |                                                  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |            |         |       |                                  |  |  |  |  |  |
|                                                                                        |            |                                      |                                                  | 0000 00 NO DETAILED HEAD                              |            |         |       |                                  |  |  |  |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL,TARAN TARAN<br>HEALTH & FAMILY WELFARE,PUNJAB,   |            |                                      |                                                  | 11 HEALTH AND FAMILY WELFARE NT V 113                 | 03/08/2022 | 292000  | 22026 | SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |  |  |
| VN082022042693                                                                         | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2200 2210 MEDICAL AND PUBLIC HEALTH              |                                                       |            |         |       | 01 URBAN HEALTH SERVICES -       |  |  |  |  |  |
|                                                                                        |            |                                      |                                                  |                                                       |            |         |       |                                  |  |  |  |  |  |
|                                                                                        |            |                                      |                                                  |                                                       |            |         |       |                                  |  |  |  |  |  |



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|                                                                                                         |      |                                |                                       |                |  |                                                                |  |
|---------------------------------------------------------------------------------------------------------|------|--------------------------------|---------------------------------------|----------------|--|----------------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                      |      |                                |                                       | 4501 DIRECTOR, |  |                                                                |  |
| OFFICER,CIVIL HOSPITAL,TARAN TARAN<br>HEALTH & FAMILY WELFARE,PUNJAB,                                   |      |                                |                                       |                |  |                                                                |  |
| VN082022042589 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE                   | 2200 | 2210 MEDICAL AND PUBLIC HEALTH | 101 AYURVEDA                          |                |  | 02 URBAN HEALTH SERVICES - OTHER                               |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                |      |                                |                                       |                |  |                                                                |  |
| 01 SALARIES<br>UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN<br>FAMILY WELFARE,PUNJAB, |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 10  | 01/08/2022     |  | 92700 22231 DISTRICT AYURVEDICA AND<br>4501 DIRECTOR, HEALTH & |  |
| VN082022069417 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                             | 2200 | 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         |                |  | 01 URBAN HEALTH SERVICES -                                     |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                       |      |                                |                                       |                |  |                                                                |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL,TARAN TARAN<br>HEALTH & FAMILY WELFARE,PUNJAB,                    |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 212 | 25/08/2022     |  | 22064 22026 SENIOR MEDICAL<br>4501 DIRECTOR,                   |  |
| VN082022069418 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                             | 2200 | 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         |                |  | 01 URBAN HEALTH SERVICES -                                     |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                       |      |                                |                                       |                |  |                                                                |  |
| 01 SALARIES<br>OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN<br>HEALTH & FAMILY WELFARE,PUNJAB,  |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 213 | 25/08/2022     |  | 240804 22116 SENIOR MEDICAL<br>4501 DIRECTOR,                  |  |
| VN082022042580 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                             | 2200 | 2210 MEDICAL AND PUBLIC HEALTH | 102 SUBSIDIARY HEALTH CENTRES         |                |  | 03 RURAL HEALTH SERVICES -                                     |  |
| 01 SUBSIDIARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                |      |                                |                                       |                |  |                                                                |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN<br>HEALTH & FAMILY WELFARE,PUNJAB,      |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 1   | 01/08/2022     |  | 131928 22028 SENIOR MEDICAL<br>4501 DIRECTOR,                  |  |
| VN082022042596 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                             | 2200 | 2210 MEDICAL AND PUBLIC HEALTH | 102 SUBSIDIARY HEALTH CENTRES         |                |  | 03 RURAL HEALTH SERVICES -                                     |  |
| 01 SUBSIDIARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                |      |                                |                                       |                |  |                                                                |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN<br>HEALTH & FAMILY WELFARE,PUNJAB,      |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 17  | 01/08/2022     |  | 144210 22028 SENIOR MEDICAL<br>4501 DIRECTOR,                  |  |
| VN082022042758 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE                   | 2200 | 2210 MEDICAL AND PUBLIC HEALTH | 102 HOMEOPATHY                        |                |  | 02 URBAN HEALTH SERVICES - OTHER                               |  |
| 02 URBAN HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                                         |      |                                |                                       |                |  |                                                                |  |
| 01 SALARIES<br>OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN<br>HEALTH & FAMILY WELFARE,PUNJAB,        |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 179 | 05/08/2022     |  | 56286 22230 DISTRICT HOMEOPATHY<br>4501 DIRECTOR,              |  |
| VN082022042759 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>SYSTEMS OF MEDICINE                   | 2200 | 2210 MEDICAL AND PUBLIC HEALTH | 102 HOMEOPATHY                        |                |  | 02 URBAN HEALTH SERVICES - OTHER                               |  |
| 02 URBAN HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                                         |      |                                |                                       |                |  |                                                                |  |
| 01 SALARIES<br>OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN<br>HEALTH & FAMILY WELFARE,PUNJAB,        |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 180 | 05/08/2022     |  | 86374 22230 DISTRICT HOMEOPATHY<br>4501 DIRECTOR,              |  |
| VN082022042682 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                             | 2200 | 2210 MEDICAL AND PUBLIC HEALTH | 102 SUBSIDIARY HEALTH CENTRES         |                |  | 03 RURAL HEALTH SERVICES -                                     |  |
| 01 SUBSIDIARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                |      |                                |                                       |                |  |                                                                |  |
| 01 SALARIES<br>OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN<br>HEALTH & FAMILY WELFARE,PUNJAB,  |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 103 | 02/08/2022     |  | 453757 22116 SENIOR MEDICAL<br>4501 DIRECTOR,                  |  |
| VN082022042683 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                             | 2200 | 2210 MEDICAL AND PUBLIC HEALTH | 102 SUBSIDIARY HEALTH CENTRES         |                |  | 03 RURAL HEALTH SERVICES -                                     |  |
| 01 SUBSIDIARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                |      |                                |                                       |                |  |                                                                |  |
| 01 SALARIES<br>OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN<br>HEALTH & FAMILY WELFARE,PUNJAB,  |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 104 | 02/08/2022     |  | 505736 22116 SENIOR MEDICAL<br>4501 DIRECTOR,                  |  |
| VN082022024830 01/08/2022 N DC06 A Pay and Allowances Vouchers                                          | 2300 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS          |                |  | 00 NO SUB MAJOR HEAD                                           |  |

|                                                                                                              |  |  |  |    |                 |         |            |        |                                                                           |
|--------------------------------------------------------------------------------------------------------------|--|--|--|----|-----------------|---------|------------|--------|---------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                           |  |  |  |    |                 |         |            |        |                                                                           |
| 01 DISTRICT AND SESSION COURTS                                                                               |  |  |  |    |                 |         |            |        |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |    |                 |         |            |        |                                                                           |
| 01 SALARIES<br>JUDGE,DISTRICT AND SESSION JUDGE,BARNALA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37 | LAW AND JUSTICE | NT V 28 | 01/08/2022 | 22364  | 23024 DISTRICT AND SESSION<br>0401 REGISTRAR,                             |
| VN082022024822 01/08/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE           |  |  |  |    |                 |         |            |        |                                                                           |
| 01 DISTRICT AND SESSION COURTS                                                                               |  |  |  |    |                 |         |            |        |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |    |                 |         |            |        |                                                                           |
| 01 SALARIES<br>JUDGE,DISTRICT AND SESSION JUDGE,BARNALA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37 | LAW AND JUSTICE | NT V 20 | 01/08/2022 | 25809  | 23024 DISTRICT AND SESSION<br>0401 REGISTRAR,                             |
| VN082022024805 01/08/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE           |  |  |  |    |                 |         |            |        |                                                                           |
| 02 SUBORDINATE COURTS                                                                                        |  |  |  |    |                 |         |            |        |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |    |                 |         |            |        |                                                                           |
| 01 SALARIES<br>DIVISIONA),,BARNALA<br>HIGH COURT,CHANDIGARH,CHANDIGARH                                       |  |  |  | 37 | LAW AND JUSTICE | NT V 3  | 01/08/2022 | 343344 | 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR<br>0401 REGISTRAR, PUNJAB & HARYANA |
| VN082022024806 01/08/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE           |  |  |  |    |                 |         |            |        |                                                                           |
| 02 SUBORDINATE COURTS                                                                                        |  |  |  |    |                 |         |            |        |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |    |                 |         |            |        |                                                                           |
| 01 SALARIES<br>DIVISIONA),,BARNALA<br>HIGH COURT,CHANDIGARH,CHANDIGARH                                       |  |  |  | 37 | LAW AND JUSTICE | NT V 4  | 01/08/2022 | 314870 | 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR<br>0401 REGISTRAR, PUNJAB & HARYANA |
| VN082022024807 01/08/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE           |  |  |  |    |                 |         |            |        |                                                                           |
| 02 SUBORDINATE COURTS                                                                                        |  |  |  |    |                 |         |            |        |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |    |                 |         |            |        |                                                                           |
| 01 SALARIES<br>DIVISIONA),,BARNALA<br>HIGH COURT,CHANDIGARH,CHANDIGARH                                       |  |  |  | 37 | LAW AND JUSTICE | NT V 5  | 01/08/2022 | 506342 | 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR<br>0401 REGISTRAR, PUNJAB & HARYANA |
| VN082022024809 01/08/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE           |  |  |  |    |                 |         |            |        |                                                                           |
| 02 SUBORDINATE COURTS                                                                                        |  |  |  |    |                 |         |            |        |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |    |                 |         |            |        |                                                                           |
| 01 SALARIES<br>DIVISIONA),,BARNALA<br>HIGH COURT,CHANDIGARH,CHANDIGARH                                       |  |  |  | 37 | LAW AND JUSTICE | NT V 7  | 01/08/2022 | 149600 | 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR<br>0401 REGISTRAR, PUNJAB & HARYANA |
| VN082022024810 01/08/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE           |  |  |  |    |                 |         |            |        |                                                                           |
| 02 SUBORDINATE COURTS                                                                                        |  |  |  |    |                 |         |            |        |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |    |                 |         |            |        |                                                                           |
| 01 SALARIES<br>DIVISIONA),,BARNALA<br>HIGH COURT,CHANDIGARH,CHANDIGARH                                       |  |  |  | 37 | LAW AND JUSTICE | NT V 8  | 01/08/2022 | 49965  | 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR<br>0401 REGISTRAR, PUNJAB & HARYANA |
| VN082022024811 01/08/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE           |  |  |  |    |                 |         |            |        |                                                                           |
| 02 SUBORDINATE COURTS                                                                                        |  |  |  |    |                 |         |            |        |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |    |                 |         |            |        |                                                                           |
| 01 SALARIES<br>DIVISIONA),,BARNALA<br>HIGH COURT,CHANDIGARH,CHANDIGARH                                       |  |  |  | 37 | LAW AND JUSTICE | NT V 9  | 01/08/2022 | 907020 | 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR<br>0401 REGISTRAR, PUNJAB & HARYANA |
| VN082022054065 01/08/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE           |  |  |  |    |                 |         |            |        |                                                                           |
| 04 DISTRICT ATTORNEYS                                                                                        |  |  |  |    |                 |         |            |        |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |    |                 |         |            |        |                                                                           |
| 02 WAGES<br>ATTORNEY,BARNALA<br>& LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                                   |  |  |  | 12 | HOME AFFAIRS    | NT V 49 | 22/08/2022 | 7954   | 23025 DISTRICT ATTORNEY,DISTRICT<br>0801 DIRECTOR, PROSECUTION            |
| VN082022024808 01/08/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE           |  |  |  |    |                 |         |            |        |                                                                           |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                         |  |  |  |    |                 |         |            |        |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |    |                 |         |            |        |                                                                           |
| 01 SALARIES<br>DIVISIONA),,BARNALA<br>HIGH COURT,CHANDIGARH,CHANDIGARH                                       |  |  |  | 37 | LAW AND JUSTICE | NT V 6  | 01/08/2022 | 527376 | 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR<br>0401 REGISTRAR, PUNJAB & HARYANA |
| VN082022024823 01/08/2022 N DC06 A Pay and Allowances Vouchers 2300 2014 ADMINISTRATION OF JUSTICE           |  |  |  |    |                 |         |            |        |                                                                           |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                                         |  |  |  |    |                 |         |            |        |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |    |                 |         |            |        |                                                                           |
| 01 SALARIES<br>DIVISIONA),,BARNALA                                                                           |  |  |  | 37 | LAW AND JUSTICE | NT V 21 | 01/08/2022 | 308432 | 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR<br>0401 REGISTRAR, PUNJAB & HARYANA |



|                                                                |  |  |  |  |  |  |  |  |  |                                                                            |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| HIGH COURT,CHANDIGARH,CHANDIGARH                               |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                                                         |  |  |  |  |  |  |  |  |  |
| VN082022024819 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2300 2014 ADMINISTRATION OF JUSTICE                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 105 CIVIL AND SESSION COURTS                                               |  |  |  |  |  |  |  |  |  |
| JUDGE,DISTRICT AND SESSION JUDGE,BARNALA                       |  |  |  |  |  |  |  |  |  | 37 LAW AND JUSTICE NT V 17 01/08/2022 54464 23024 DISTRICT AND SESSION     |  |  |  |  |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  |  |  |  |  |  | 0401 REGISTRAR,                                                            |  |  |  |  |  |  |  |  |  |
| VN082022024803 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2300 2014 ADMINISTRATION OF JUSTICE                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 04 DISTRICT ATTORNEYS                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 114 LEGAL ADVISORS AND COUNSELS                                            |  |  |  |  |  |  |  |  |  |
| ATTORNEY,BARNALA                                               |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 1 01/08/2022 44328 23025 DISTRICT ATTORNEY,DISTRICT   |  |  |  |  |  |  |  |  |  |
| & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |  |  |  |  |  |  | 0801 DIRECTOR, PROSECUTION                                                 |  |  |  |  |  |  |  |  |  |
| VN082022024824 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2300 2014 ADMINISTRATION OF JUSTICE                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 04 DISTRICT ATTORNEYS                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 114 LEGAL ADVISORS AND COUNSELS                                            |  |  |  |  |  |  |  |  |  |
| ATTORNEY,BARNALA                                               |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 22 01/08/2022 82868 23025 DISTRICT ATTORNEY,DISTRICT  |  |  |  |  |  |  |  |  |  |
| & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |  |  |  |  |  |  | 0801 DIRECTOR, PROSECUTION                                                 |  |  |  |  |  |  |  |  |  |
| VN082022024825 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2300 2014 ADMINISTRATION OF JUSTICE                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 04 DISTRICT ATTORNEYS                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 114 LEGAL ADVISORS AND COUNSELS                                            |  |  |  |  |  |  |  |  |  |
| ATTORNEY,BARNALA                                               |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 23 01/08/2022 328906 23025 DISTRICT ATTORNEY,DISTRICT |  |  |  |  |  |  |  |  |  |
| & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |  |  |  |  |  |  | 0801 DIRECTOR, PROSECUTION                                                 |  |  |  |  |  |  |  |  |  |
| VN082022024826 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2300 2014 ADMINISTRATION OF JUSTICE                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 04 DISTRICT ATTORNEYS                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 114 LEGAL ADVISORS AND COUNSELS                                            |  |  |  |  |  |  |  |  |  |
| ATTORNEY,BARNALA                                               |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 24 01/08/2022 70144 23025 DISTRICT ATTORNEY,DISTRICT  |  |  |  |  |  |  |  |  |  |
| & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |  |  |  |  |  |  | 0801 DIRECTOR, PROSECUTION                                                 |  |  |  |  |  |  |  |  |  |
| VN082022024827 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2300 2014 ADMINISTRATION OF JUSTICE                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 04 DISTRICT ATTORNEYS                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 114 LEGAL ADVISORS AND COUNSELS                                            |  |  |  |  |  |  |  |  |  |
| ATTORNEY,BARNALA                                               |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 25 01/08/2022 12890 23025 DISTRICT ATTORNEY,DISTRICT  |  |  |  |  |  |  |  |  |  |
| & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |  |  |  |  |  |  | 0801 DIRECTOR, PROSECUTION                                                 |  |  |  |  |  |  |  |  |  |
| VN082022024828 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2300 2014 ADMINISTRATION OF JUSTICE                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 04 DISTRICT ATTORNEYS                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 114 LEGAL ADVISORS AND COUNSELS                                            |  |  |  |  |  |  |  |  |  |
| ATTORNEY,BARNALA                                               |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 26 01/08/2022 284305 23025 DISTRICT ATTORNEY,DISTRICT |  |  |  |  |  |  |  |  |  |
| & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |  |  |  |  |  |  | 0801 DIRECTOR, PROSECUTION                                                 |  |  |  |  |  |  |  |  |  |
| VN082022024832 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2300 2014 ADMINISTRATION OF JUSTICE                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 04 DISTRICT ATTORNEYS                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 114 LEGAL ADVISORS AND COUNSELS                                            |  |  |  |  |  |  |  |  |  |
| ATTORNEY,BARNALA                                               |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS NT V 30 05/08/2022 26621 23025 DISTRICT ATTORNEY,DISTRICT  |  |  |  |  |  |  |  |  |  |
| & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |  |  |  |  |  |  | 0801 DIRECTOR, PROSECUTION                                                 |  |  |  |  |  |  |  |  |  |
| VN082022024812 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2300 2014 ADMINISTRATION OF JUSTICE                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 01 DISTRICT AND SESSION COURTS                                             |  |  |  |  |  |  |  |  |  |
| 02 WAGES                                                       |  |  |  |  |  |  |  |  |  | 105 CIVIL AND SESSION COURTS                                               |  |  |  |  |  |  |  |  |  |
| JUDGE,DISTRICT AND SESSION JUDGE,BARNALA                       |  |  |  |  |  |  |  |  |  | 37 LAW AND JUSTICE NT V 10 01/08/2022 65220 23024 DISTRICT AND SESSION     |  |  |  |  |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  |  |  |  |  |  | 0401 REGISTRAR,                                                            |  |  |  |  |  |  |  |  |  |
| VN082022024813 01/08/2022 N DC06 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2300 2014 ADMINISTRATION OF JUSTICE                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 01 DISTRICT AND SESSION COURTS                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 105 CIVIL AND SESSION COURTS                                               |  |  |  |  |  |  |  |  |  |
| JUDGE,DISTRICT AND SESSION JUDGE,BARNALA                       |  |  |  |  |  |  |  |  |  | 37 LAW AND JUSTICE NT V 11 01/08/2022 29979 23024 DISTRICT AND SESSION     |  |  |  |  |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |  |  |  |  |  |  |  |  |  | 0401 REGISTRAR,                                                            |  |  |  |  |  |  |  |  |  |

|                                                   |            |   |      |   |                             |                                  |                           |                                 |                                  |
|---------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|---------------------------|---------------------------------|----------------------------------|
| VCHR_DATA_0822.TXT                                |            |   |      |   |                             |                                  |                           |                                 |                                  |
| VN082022024814                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2300                             | 2014                      | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD             |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS     |                           |                                 |                                  |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |                           |                                 |                                  |
| 01 SALARIES                                       |            |   |      |   |                             | 37                               | LAW AND JUSTICE           | NT V 12                         | 01/08/2022                       |
| JUDGE,DISTRICT AND SESSION JUDGE,BARNALA          |            |   |      |   |                             | 216245                           | 23024                     | DISTRICT AND SESSION            | 0401 REGISTRAR,                  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |                           |                                 |                                  |
| VN082022024815                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2300                             | 2014                      | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD             |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS     |                           |                                 |                                  |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |                           |                                 |                                  |
| 01 SALARIES                                       |            |   |      |   |                             | 37                               | LAW AND JUSTICE           | NT V 13                         | 01/08/2022                       |
| JUDGE,DISTRICT AND SESSION JUDGE,BARNALA          |            |   |      |   |                             | 341080                           | 23024                     | DISTRICT AND SESSION            | 0401 REGISTRAR,                  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |                           |                                 |                                  |
| VN082022024816                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2300                             | 2014                      | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD             |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS     |                           |                                 |                                  |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |                           |                                 |                                  |
| 01 SALARIES                                       |            |   |      |   |                             | 37                               | LAW AND JUSTICE           | NT V 14                         | 01/08/2022                       |
| JUDGE,DISTRICT AND SESSION JUDGE,BARNALA          |            |   |      |   |                             | 102600                           | 23024                     | DISTRICT AND SESSION            | 0401 REGISTRAR,                  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |                           |                                 |                                  |
| VN082022024817                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2300                             | 2014                      | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD             |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS     |                           |                                 |                                  |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |                           |                                 |                                  |
| 01 SALARIES                                       |            |   |      |   |                             | 37                               | LAW AND JUSTICE           | NT V 15                         | 01/08/2022                       |
| JUDGE,DISTRICT AND SESSION JUDGE,BARNALA          |            |   |      |   |                             | 451710                           | 23024                     | DISTRICT AND SESSION            | 0401 REGISTRAR,                  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |                           |                                 |                                  |
| VN082022024818                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2300                             | 2014                      | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD             |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS     |                           |                                 |                                  |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |                           |                                 |                                  |
| 01 SALARIES                                       |            |   |      |   |                             | 37                               | LAW AND JUSTICE           | NT V 16                         | 01/08/2022                       |
| JUDGE,DISTRICT AND SESSION JUDGE,BARNALA          |            |   |      |   |                             | 230736                           | 23024                     | DISTRICT AND SESSION            | 0401 REGISTRAR,                  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |                           |                                 |                                  |
| VN082022024820                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2300                             | 2014                      | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD             |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS     |                           |                                 |                                  |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |                           |                                 |                                  |
| 01 SALARIES                                       |            |   |      |   |                             | 37                               | LAW AND JUSTICE           | NT V 18                         | 01/08/2022                       |
| JUDGE,DISTRICT AND SESSION JUDGE,BARNALA          |            |   |      |   |                             | 808088                           | 23024                     | DISTRICT AND SESSION            | 0401 REGISTRAR,                  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |                           |                                 |                                  |
| VN082022024821                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2300                             | 2014                      | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD             |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS     |                           |                                 |                                  |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |                           |                                 |                                  |
| 01 SALARIES                                       |            |   |      |   |                             | 37                               | LAW AND JUSTICE           | NT V 19                         | 01/08/2022                       |
| JUDGE,DISTRICT AND SESSION JUDGE,BARNALA          |            |   |      |   |                             | 872861                           | 23024                     | DISTRICT AND SESSION            | 0401 REGISTRAR,                  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |                           |                                 |                                  |
| VN082022024804                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2300                             | 2014                      | ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD             |
| 02 SUBORDINATE COURTS                             |            |   |      |   |                             | 105 CIVIL AND SESSION COURTS     |                           |                                 |                                  |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |                           |                                 |                                  |
| 01 SALARIES                                       |            |   |      |   |                             | 37                               | LAW AND JUSTICE           | NT V 2                          | 01/08/2022                       |
| DIVISIONA),,BARNALA                               |            |   |      |   |                             | 919158                           | 23023                     | CIVIL JUDGE,CIVIL JUDGE (SENIOR | 0401 REGISTRAR, PUNJAB & HARYANA |
| HIGH COURT,CHANDIGARH,CHANDIGARH                  |            |   |      |   |                             |                                  |                           |                                 |                                  |
| VN082022069443                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2300                             | 2210                      | MEDICAL AND PUBLIC HEALTH       | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                 |                                  |
| 30 POSTPARTUM PROGRAMME                           |            |   |      |   |                             |                                  |                           |                                 |                                  |
| 0000 99 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |                           |                                 |                                  |
| 01 SALARIES                                       |            |   |      |   |                             | 11                               | HEALTH AND FAMILY WELFARE | NT V 142                        | 18/08/2022                       |
| OFFICER,CIVIL HOSPITAL,BARNALA                    |            |   |      |   |                             | 171234                           | 23060                     | SENIOR MEDICAL                  | 4501 DIRECTOR,                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |   |      |   |                             |                                  |                           |                                 |                                  |
| VN082022042778                                    | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2300                             | 2210                      | MEDICAL AND PUBLIC HEALTH       | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                 |                                  |
| 30 POSTPARTUM PROGRAMME                           |            |   |      |   |                             |                                  |                           |                                 |                                  |
| 0000 99 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |                           |                                 |                                  |
| 01 SALARIES                                       |            |   |      |   |                             | 11                               | HEALTH AND FAMILY WELFARE | NT V 1                          | 01/08/2022                       |
| OFFICER,CIVIL HOSPITAL,BARNALA                    |            |   |      |   |                             | 123284                           | 23060                     | SENIOR MEDICAL                  | 4501 DIRECTOR,                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |   |      |   |                             |                                  |                           |                                 |                                  |

|                                                    |            |                                      |      |                                       |                                  |                             |  |  |  |
|----------------------------------------------------|------------|--------------------------------------|------|---------------------------------------|----------------------------------|-----------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                 |            |                                      |      |                                       |                                  |                             |  |  |  |
| VN082022042779                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2300 | 2210 MEDICAL AND PUBLIC HEALTH        | 001 DIRECTION AND ADMINISTRATION | 01 URBAN HEALTH SERVICES -  |  |  |  |
| ALLOPATHY                                          |            | 30 POSTPARTUM PROGRAMME              |      |                                       |                                  |                             |  |  |  |
|                                                    |            | 0000 99 NO DETAILED HEAD             |      |                                       |                                  |                             |  |  |  |
| 01 SALARIES                                        |            |                                      |      | 11 HEALTH AND FAMILY WELFARE NT V 2   | 01/08/2022                       | 73013 23060 SENIOR MEDICAL  |  |  |  |
| OFFICER,CIVIL HOSPITAL,BARNALA                     |            |                                      |      |                                       |                                  | 4501 DIRECTOR,              |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |      |                                       |                                  |                             |  |  |  |
| VN082022042780                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2300 | 2210 MEDICAL AND PUBLIC HEALTH        | 001 DIRECTION AND ADMINISTRATION | 01 URBAN HEALTH SERVICES -  |  |  |  |
| ALLOPATHY                                          |            | 30 POSTPARTUM PROGRAMME              |      |                                       |                                  |                             |  |  |  |
|                                                    |            | 0000 99 NO DETAILED HEAD             |      |                                       |                                  |                             |  |  |  |
| 01 SALARIES                                        |            |                                      |      | 11 HEALTH AND FAMILY WELFARE NT V 3   | 01/08/2022                       | 232752 23060 SENIOR MEDICAL |  |  |  |
| OFFICER,CIVIL HOSPITAL,BARNALA                     |            |                                      |      |                                       |                                  | 4501 DIRECTOR,              |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |      |                                       |                                  |                             |  |  |  |
| VN082022042797                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2300 | 2210 MEDICAL AND PUBLIC HEALTH        | 001 DIRECTION AND ADMINISTRATION | 01 URBAN HEALTH SERVICES -  |  |  |  |
| ALLOPATHY                                          |            | 30 POSTPARTUM PROGRAMME              |      |                                       |                                  |                             |  |  |  |
|                                                    |            | 0000 99 NO DETAILED HEAD             |      |                                       |                                  |                             |  |  |  |
| 01 SALARIES                                        |            |                                      |      | 11 HEALTH AND FAMILY WELFARE NT V 20  | 01/08/2022                       | 29200 23060 SENIOR MEDICAL  |  |  |  |
| OFFICER,CIVIL HOSPITAL,BARNALA                     |            |                                      |      |                                       |                                  | 4501 DIRECTOR,              |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |      |                                       |                                  |                             |  |  |  |
| VN082022042888                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2300 | 2210 MEDICAL AND PUBLIC HEALTH        | 001 DIRECTION AND ADMINISTRATION | 01 URBAN HEALTH SERVICES -  |  |  |  |
| ALLOPATHY                                          |            | 30 POSTPARTUM PROGRAMME              |      |                                       |                                  |                             |  |  |  |
|                                                    |            | 0000 99 NO DETAILED HEAD             |      |                                       |                                  |                             |  |  |  |
| 01 SALARIES                                        |            |                                      |      | 11 HEALTH AND FAMILY WELFARE NT V 111 | 10/08/2022                       | 29200 23060 SENIOR MEDICAL  |  |  |  |
| OFFICER,CIVIL HOSPITAL,BARNALA                     |            |                                      |      |                                       |                                  | 4501 DIRECTOR,              |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |      |                                       |                                  |                             |  |  |  |
| VN082022042890                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2300 | 2210 MEDICAL AND PUBLIC HEALTH        | 001 DIRECTION AND ADMINISTRATION | 01 URBAN HEALTH SERVICES -  |  |  |  |
| ALLOPATHY                                          |            | 30 POSTPARTUM PROGRAMME              |      |                                       |                                  |                             |  |  |  |
|                                                    |            | 0000 99 NO DETAILED HEAD             |      |                                       |                                  |                             |  |  |  |
| 01 SALARIES                                        |            |                                      |      | 11 HEALTH AND FAMILY WELFARE NT V 113 | 10/08/2022                       | 73013 23060 SENIOR MEDICAL  |  |  |  |
| OFFICER,CIVIL HOSPITAL,BARNALA                     |            |                                      |      |                                       |                                  | 4501 DIRECTOR,              |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |      |                                       |                                  |                             |  |  |  |
| VN082022042891                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2300 | 2210 MEDICAL AND PUBLIC HEALTH        | 001 DIRECTION AND ADMINISTRATION | 01 URBAN HEALTH SERVICES -  |  |  |  |
| ALLOPATHY                                          |            | 30 POSTPARTUM PROGRAMME              |      |                                       |                                  |                             |  |  |  |
|                                                    |            | 0000 99 NO DETAILED HEAD             |      |                                       |                                  |                             |  |  |  |
| 01 SALARIES                                        |            |                                      |      | 11 HEALTH AND FAMILY WELFARE NT V 114 | 10/08/2022                       | 232752 23060 SENIOR MEDICAL |  |  |  |
| OFFICER,CIVIL HOSPITAL,BARNALA                     |            |                                      |      |                                       |                                  | 4501 DIRECTOR,              |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |      |                                       |                                  |                             |  |  |  |
| VN082022042869                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2300 | 2210 MEDICAL AND PUBLIC HEALTH        | 103 PRIMARY HEALTH CENTRES       | 03 RURAL HEALTH SERVICES -  |  |  |  |
| ALLOPATHY                                          |            | 01 PRIMARY HEALTH CENTRES            |      |                                       |                                  |                             |  |  |  |
|                                                    |            | 0000 00 NO DETAILED HEAD             |      |                                       |                                  |                             |  |  |  |
| 01 SALARIES                                        |            |                                      |      | 11 HEALTH AND FAMILY WELFARE NT V 92  | 03/08/2022                       | 267126 23032 SENIOR MEDICAL |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA |            |                                      |      |                                       |                                  | 4501 DIRECTOR,              |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |      |                                       |                                  |                             |  |  |  |
| VN082022042873                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2300 | 2210 MEDICAL AND PUBLIC HEALTH        | 103 PRIMARY HEALTH CENTRES       | 03 RURAL HEALTH SERVICES -  |  |  |  |
| ALLOPATHY                                          |            | 01 PRIMARY HEALTH CENTRES            |      |                                       |                                  |                             |  |  |  |
|                                                    |            | 0000 00 NO DETAILED HEAD             |      |                                       |                                  |                             |  |  |  |
| 01 SALARIES                                        |            |                                      |      | 11 HEALTH AND FAMILY WELFARE NT V 96  | 03/08/2022                       | 146000 23032 SENIOR MEDICAL |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA |            |                                      |      |                                       |                                  | 4501 DIRECTOR,              |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |      |                                       |                                  |                             |  |  |  |
| VN082022042884                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2300 | 2210 MEDICAL AND PUBLIC HEALTH        | 103 PRIMARY HEALTH CENTRES       | 03 RURAL HEALTH SERVICES -  |  |  |  |
| ALLOPATHY                                          |            | 01 PRIMARY HEALTH CENTRES            |      |                                       |                                  |                             |  |  |  |
|                                                    |            | 0000 00 NO DETAILED HEAD             |      |                                       |                                  |                             |  |  |  |
| 01 SALARIES                                        |            |                                      |      | 11 HEALTH AND FAMILY WELFARE NT V 107 | 09/08/2022                       | 250000 23055 SENIOR MEDICAL |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA        |            |                                      |      |                                       |                                  | 4501 DIRECTOR,              |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |      |                                       |                                  |                             |  |  |  |
| VN082022042885                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2300 | 2210 MEDICAL AND PUBLIC HEALTH        | 103 PRIMARY HEALTH CENTRES       | 03 RURAL HEALTH SERVICES -  |  |  |  |
| ALLOPATHY                                          |            | 01 PRIMARY HEALTH CENTRES            |      |                                       |                                  |                             |  |  |  |



0000 00 NO DETAILED HEAD

01 SALARIES

OFFICER, PRIMARY HEALTH CENTRE, TAPA, BARNALA

HEALTH & FAMILY WELFARE, PUNJAB,

|                                       |            |                                               |
|---------------------------------------|------------|-----------------------------------------------|
| 11 HEALTH AND FAMILY WELFARE NT V 108 | 09/08/2022 | 227096 23055 SENIOR MEDICAL<br>4501 DIRECTOR, |
|---------------------------------------|------------|-----------------------------------------------|

|                |            |   |      |   |                             |      |      |                           |
|----------------|------------|---|------|---|-----------------------------|------|------|---------------------------|
| VN082022042836 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2300 | 2210 | MEDICAL AND PUBLIC HEALTH |
| ALLOPATHY      |            |   |      |   |                             |      |      |                           |

103 PRIMARY HEALTH CENTRES

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0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES

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01 SALARIES  
OFFICER, PRIMARY HEALTH CENTRE, DHANAULA, BARNALA  
HEALTH & FAMILY WELFARE, PUNJAB,

|                                      |            |                                               |
|--------------------------------------|------------|-----------------------------------------------|
| 11 HEALTH AND FAMILY WELFARE NT V 59 | 01/08/2022 | 117960 23001 SENIOR MEDICAL<br>4501 DIRECTOR, |
|--------------------------------------|------------|-----------------------------------------------|

|                                                                             |                                     |
|-----------------------------------------------------------------------------|-------------------------------------|
| VN082022042845 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY | 2300 2210 MEDICAL AND PUBLIC HEALTH |
|-----------------------------------------------------------------------------|-------------------------------------|

103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -

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0000 00 NO DETAILED HEAD                                01 PRIMARY HEALTH CENTRES

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01 SALARIES  
OFFICER, PRIMARY HEALTH CENTRE, DHANAULA, BARNALA  
HEALTH & FAMILY WELFARE, PUNJAB,

|                                      |            |                             |                |
|--------------------------------------|------------|-----------------------------|----------------|
| 11 HEALTH AND FAMILY WELFARE NT V 68 | 01/08/2022 | 768092 23001 SENIOR MEDICAL | 4501 DIRECTOR, |
|--------------------------------------|------------|-----------------------------|----------------|

|                                                                             |                                     |
|-----------------------------------------------------------------------------|-------------------------------------|
| VN082022042870 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY | 2300 2210 MEDICAL AND PUBLIC HEALTH |
|-----------------------------------------------------------------------------|-------------------------------------|

103 PRIMARY HEALTH CENTRES

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0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES

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01 SALARIES  
OFFICER, PRIMARY HEALTH CENTRE, MEHAL KALAN, BARNALA  
HEALTH & FAMILY WELFARE, PUNJAB,

|                                      |            |                             |                |
|--------------------------------------|------------|-----------------------------|----------------|
| 11 HEALTH AND FAMILY WELFARE NT V 93 | 03/08/2022 | 310496 23032 SENIOR MEDICAL | 4501 DIRECTOR, |
|--------------------------------------|------------|-----------------------------|----------------|

|                |            |   |      |   |                             |      |      |                           |
|----------------|------------|---|------|---|-----------------------------|------|------|---------------------------|
| VN082022042878 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2300 | 2210 | MEDICAL AND PUBLIC HEALTH |
| ALLOPATHY      |            |   |      |   |                             |      |      |                           |

103 PRIMARY HEALTH CENTRES

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0000 00 NO DETAILED HEAD                                01 PRIMARY HEALTH CENTRES

```

01 SALARIES  
OFFICER, PRIMARY HEALTH CENTRE, MEHAL KALAN, BARNALA  
HEALTH & FAMILY WELFARE, PUNJAB,

|                                       |            |                                               |
|---------------------------------------|------------|-----------------------------------------------|
| 11 HEALTH AND FAMILY WELFARE NT V 101 | 05/08/2022 | 231676 23032 SENIOR MEDICAL<br>4501 DIRECTOR, |
|---------------------------------------|------------|-----------------------------------------------|

|                                                                             |                                     |
|-----------------------------------------------------------------------------|-------------------------------------|
| VN082022042879 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY | 2300 2210 MEDICAL AND PUBLIC HEALTH |
|-----------------------------------------------------------------------------|-------------------------------------|

103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES -

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0000 00 NO DETAILED HEAD                                01 PRIMARY HEALTH CENTRES

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01 SALARIES  
OFFICER, PRIMARY HEALTH CENTRE, MEHAL KALAN, BARNALA  
HEALTH & FAMILY WELFARE, PUNJAB,

|                                       |            |                                              |
|---------------------------------------|------------|----------------------------------------------|
| 11 HEALTH AND FAMILY WELFARE NT V 102 | 05/08/2022 | 53236 23032 SENIOR MEDICAL<br>4501 DIRECTOR, |
|---------------------------------------|------------|----------------------------------------------|

|                                                                             |                                     |
|-----------------------------------------------------------------------------|-------------------------------------|
| VN082022069435 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY | 2300 2210 MEDICAL AND PUBLIC HEALTH |
|-----------------------------------------------------------------------------|-------------------------------------|

103 PRIMARY HEALTH CENTRES

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0000 00 NO DETAILED HEAD                                01 PRIMARY HEALTH CENTRES

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01 SALARIES  
OFFICER, PRIMARY HEALTH CENTRE, TAPA, BARNALA  
HEALTH & FAMILY WELFARE, PUNJAB,

|                                       |            |                                             |
|---------------------------------------|------------|---------------------------------------------|
| 11 HEALTH AND FAMILY WELFARE NT V 134 | 18/08/2022 | 8129 23055 SENIOR MEDICAL<br>4501 DIRECTOR, |
|---------------------------------------|------------|---------------------------------------------|

|                |            |   |      |   |                             |      |      |                           |
|----------------|------------|---|------|---|-----------------------------|------|------|---------------------------|
| VN082022069436 | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2300 | 2210 | MEDICAL AND PUBLIC HEALTH |
| ALLOPATHY      |            |   |      |   |                             |      |      |                           |

103 PRIMARY HEALTH CENTRES

```

0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES

```

01 SALARIES  
OFFICER, PRIMARY HEALTH CENTRE, TAPA, BARNALA  
HEALTH & FAMILY WELFARE, PUNJAB,

|                                       |            |                                              |
|---------------------------------------|------------|----------------------------------------------|
| 11 HEALTH AND FAMILY WELFARE NT V 135 | 18/08/2022 | 18000 23055 SENIOR MEDICAL<br>4501 DIRECTOR, |
|---------------------------------------|------------|----------------------------------------------|

|                                                                             |                                     |
|-----------------------------------------------------------------------------|-------------------------------------|
| VN082022069437 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY | 2300 2210 MEDICAL AND PUBLIC HEALTH |
|-----------------------------------------------------------------------------|-------------------------------------|

103 PRIMARY HEALTH CENTRES

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0000 00 NO DETAILED HEAD                                01 PRIMARY HEALTH CENTRES

```

01 SALARIES  
OFFICER, PRIMARY HEALTH CENTRE, TAPA, BARNALA  
HEALTH & FAMILY WELFARE, PUNJAB,

|                                       |            |                                              |
|---------------------------------------|------------|----------------------------------------------|
| 11 HEALTH AND FAMILY WELFARE NT V 136 | 18/08/2022 | 18000 23055 SENIOR MEDICAL<br>4501 DIRECTOR, |
|---------------------------------------|------------|----------------------------------------------|

|                                                                             |                                     |
|-----------------------------------------------------------------------------|-------------------------------------|
| VN082022042823 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY | 2300 2210 MEDICAL AND PUBLIC HEALTH |
|-----------------------------------------------------------------------------|-------------------------------------|

104 COMMUNITY HEALTH CENTRES 03 RURAL HEALTH SERVICES -

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0000 00 NO DETAILED HEAD
01 COMMUNITY HEALTH CENTRES

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01 SALARIES  
OFFICER, PRIMARY HEALTH CENTRE, TAPA, BARNALA  
HEALTH & FAMILY WELFARE, PUNJAB,

|                                      |            |                                               |
|--------------------------------------|------------|-----------------------------------------------|
| 11 HEALTH AND FAMILY WELFARE NT V 46 | 01/08/2022 | 297216 23055 SENIOR MEDICAL<br>4501 DIRECTOR, |
|--------------------------------------|------------|-----------------------------------------------|

| VCHR_DATA_0822.TXT                                 |            |          |      |   |                             |       |      |                           |                                   |
|----------------------------------------------------|------------|----------|------|---|-----------------------------|-------|------|---------------------------|-----------------------------------|
| VN082022042824                                     | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers | 2300  | 2210 | MEDICAL AND PUBLIC HEALTH |                                   |
| ALLOPATHY                                          |            |          |      |   |                             |       |      |                           | 03 RURAL HEALTH SERVICES -        |
|                                                    |            |          |      |   | 01 COMMUNITY HEALTH CENTRES |       |      | 104                       | COMMUNITY HEALTH CENTRES          |
|                                                    |            |          |      |   | 0000 00 NO DETAILED HEAD    |       |      |                           |                                   |
| 01 SALARIES                                        |            |          |      |   |                             |       |      | 11                        | HEALTH AND FAMILY WELFARE NT V 47 |
| OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA        |            |          |      |   |                             |       |      | 01/08/2022                | 239416 23055 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |          |      |   |                             |       |      |                           | 4501 DIRECTOR,                    |
| VN082022042840                                     | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers | 2300  | 2210 | MEDICAL AND PUBLIC HEALTH |                                   |
| ALLOPATHY                                          |            |          |      |   |                             |       |      |                           | 03 RURAL HEALTH SERVICES -        |
|                                                    |            |          |      |   | 01 COMMUNITY HEALTH CENTRES |       |      | 104                       | COMMUNITY HEALTH CENTRES          |
|                                                    |            |          |      |   | 0000 00 NO DETAILED HEAD    |       |      |                           |                                   |
| 01 SALARIES                                        |            |          |      |   |                             |       |      | 11                        | HEALTH AND FAMILY WELFARE NT V 63 |
| OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA    |            |          |      |   |                             |       |      | 01/08/2022                | 256600 23001 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |          |      |   |                             |       |      |                           | 4501 DIRECTOR,                    |
| VN082022042841                                     | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers | 2300  | 2210 | MEDICAL AND PUBLIC HEALTH |                                   |
| ALLOPATHY                                          |            |          |      |   |                             |       |      |                           | 03 RURAL HEALTH SERVICES -        |
|                                                    |            |          |      |   | 01 COMMUNITY HEALTH CENTRES |       |      | 104                       | COMMUNITY HEALTH CENTRES          |
|                                                    |            |          |      |   | 0000 00 NO DETAILED HEAD    |       |      |                           |                                   |
| 01 SALARIES                                        |            |          |      |   |                             |       |      | 11                        | HEALTH AND FAMILY WELFARE NT V 64 |
| OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA    |            |          |      |   |                             |       |      | 01/08/2022                | 237590 23001 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |          |      |   |                             |       |      |                           | 4501 DIRECTOR,                    |
| REF_VCHR_NO                                        | ACC_MNTH_Y | A        | DEAL | V | CATG                        | TRY_C | MJR_ | MJR_HEAD_DESC             | SM SM_HEAD_DESC                   |
|                                                    |            |          |      |   | SU SUB_HEAD_DESC            |       |      | MIN MIN_DESC              |                                   |
|                                                    |            |          |      |   | BDGT DT DTL_HEAD_DESC       |       |      | GR GRANT_DESCRIPTION      | PL V VCHR_N VCHR_DT               |
|                                                    | SO         | SOE_DESC |      |   |                             |       |      | NET_AMNT                  | DDO_C NAME                        |
|                                                    |            |          |      |   |                             |       |      | CCO_                      | CCO                               |
| -----                                              |            |          |      |   |                             |       |      |                           |                                   |
| -----                                              |            |          |      |   |                             |       |      |                           |                                   |
| -----                                              |            |          |      |   |                             |       |      |                           |                                   |
| -----                                              |            |          |      |   |                             |       |      |                           |                                   |
| -----                                              |            |          |      |   |                             |       |      |                           |                                   |
| -----                                              |            |          |      |   |                             |       |      |                           |                                   |
| -----                                              |            |          |      |   |                             |       |      |                           |                                   |
| -----                                              |            |          |      |   |                             |       |      |                           |                                   |
| -----                                              |            |          |      |   |                             |       |      |                           |                                   |
| -----                                              |            |          |      |   |                             |       |      |                           |                                   |
| VN082022042863                                     | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers | 2300  | 2210 | MEDICAL AND PUBLIC HEALTH |                                   |
| ALLOPATHY                                          |            |          |      |   |                             |       |      |                           | 03 RURAL HEALTH SERVICES -        |
|                                                    |            |          |      |   | 01 COMMUNITY HEALTH CENTRES |       |      | 104                       | COMMUNITY HEALTH CENTRES          |
|                                                    |            |          |      |   | 0000 00 NO DETAILED HEAD    |       |      |                           |                                   |
| 01 SALARIES                                        |            |          |      |   |                             |       |      | 11                        | HEALTH AND FAMILY WELFARE NT V 86 |
| OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA |            |          |      |   |                             |       |      | 03/08/2022                | 58400 23032 SENIOR MEDICAL        |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |          |      |   |                             |       |      |                           | 4501 DIRECTOR,                    |
| VN082022042871                                     | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers | 2300  | 2210 | MEDICAL AND PUBLIC HEALTH |                                   |
| ALLOPATHY                                          |            |          |      |   |                             |       |      |                           | 03 RURAL HEALTH SERVICES -        |
|                                                    |            |          |      |   | 01 COMMUNITY HEALTH CENTRES |       |      | 104                       | COMMUNITY HEALTH CENTRES          |
|                                                    |            |          |      |   | 0000 00 NO DETAILED HEAD    |       |      |                           |                                   |
| 01 SALARIES                                        |            |          |      |   |                             |       |      | 11                        | HEALTH AND FAMILY WELFARE NT V 94 |
| OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA |            |          |      |   |                             |       |      | 03/08/2022                | 414902 23032 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |          |      |   |                             |       |      |                           | 4501 DIRECTOR,                    |
| VN082022042798                                     | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers | 2300  | 2210 | MEDICAL AND PUBLIC HEALTH |                                   |
| ALLOPATHY                                          |            |          |      |   |                             |       |      |                           | 03 RURAL HEALTH SERVICES -        |
|                                                    |            |          |      |   | 01 COMMUNITY HEALTH CENTRES |       |      | 104                       | COMMUNITY HEALTH CENTRES          |
|                                                    |            |          |      |   | 0000 00 NO DETAILED HEAD    |       |      |                           |                                   |
| 01 SALARIES                                        |            |          |      |   |                             |       |      | 11                        | HEALTH AND FAMILY WELFARE NT V 21 |
| OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA    |            |          |      |   |                             |       |      | 01/08/2022                | 29200 23001 SENIOR MEDICAL        |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |          |      |   |                             |       |      |                           | 4501 DIRECTOR,                    |
| VN082022042804                                     | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers | 2300  | 2210 | MEDICAL AND PUBLIC HEALTH |                                   |
| ALLOPATHY                                          |            |          |      |   |                             |       |      |                           | 03 RURAL HEALTH SERVICES -        |
|                                                    |            |          |      |   | 01 COMMUNITY HEALTH CENTRES |       |      | 104                       | COMMUNITY HEALTH CENTRES          |
|                                                    |            |          |      |   | 0000 00 NO DETAILED HEAD    |       |      |                           |                                   |
| 01 SALARIES                                        |            |          |      |   |                             |       |      | 11                        | HEALTH AND FAMILY WELFARE NT V 27 |
| OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA    |            |          |      |   |                             |       |      | 01/08/2022                | 183380 23001 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |          |      |   |                             |       |      |                           | 4501 DIRECTOR,                    |
| VN082022042822                                     | 01/08/2022 | N        | DC06 | A | Pay and Allowances Vouchers | 2300  | 2210 | MEDICAL AND PUBLIC HEALTH |                                   |
| ALLOPATHY                                          |            |          |      |   |                             |       |      |                           | 03 RURAL HEALTH SERVICES -        |
|                                                    |            |          |      |   | 01 COMMUNITY HEALTH CENTRES |       |      | 104                       | COMMUNITY HEALTH CENTRES          |



|                                                                                                              |  |  |  |  |                                       |            |         |       |                                  |
|--------------------------------------------------------------------------------------------------------------|--|--|--|--|---------------------------------------|------------|---------|-------|----------------------------------|
| VCHR_DATA_0822.TXT                                                                                           |  |  |  |  |                                       |            |         |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                       |            |         |       |                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 45  | 01/08/2022 | 18000   | 23055 | SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022042867 01/08/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |                                       |            |         |       |                                  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                              |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            |         |       | 03 RURAL HEALTH SERVICES -       |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                       |            |         |       |                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA<br>HEALTH & FAMILY WELFARE,PUNJAB,         |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 90  | 03/08/2022 | 29200   | 23032 | SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022042868 01/08/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |                                       |            |         |       |                                  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                              |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            |         |       | 03 RURAL HEALTH SERVICES -       |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                       |            |         |       |                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA<br>HEALTH & FAMILY WELFARE,PUNJAB,         |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 91  | 03/08/2022 | 130606  | 23032 | SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022069423 01/08/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |                                       |            |         |       |                                  |
| 01 COMMUNITY HEALTH CENTRES                                                                                  |  |  |  |  | 104 COMMUNITY HEALTH CENTRES          |            |         |       | 03 RURAL HEALTH SERVICES -       |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                       |            |         |       |                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA<br>HEALTH & FAMILY WELFARE,PUNJAB,         |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 122 | 11/08/2022 | 58400   | 23032 | SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022069448 01/08/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |                                       |            |         |       |                                  |
| 01 COMMUNITY HEALTH CENTRES                                                                                  |  |  |  |  | 104 COMMUNITY HEALTH CENTRES          |            |         |       | 03 RURAL HEALTH SERVICES -       |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                       |            |         |       |                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 147 | 24/08/2022 | 219919  | 23055 | SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022069449 01/08/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |                                       |            |         |       |                                  |
| 01 COMMUNITY HEALTH CENTRES                                                                                  |  |  |  |  | 104 COMMUNITY HEALTH CENTRES          |            |         |       | 03 RURAL HEALTH SERVICES -       |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                       |            |         |       |                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 148 | 24/08/2022 | 1778472 | 23055 | SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022042802 01/08/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |                                       |            |         |       |                                  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                              |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            |         |       | 03 RURAL HEALTH SERVICES -       |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                       |            |         |       |                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA<br>HEALTH & FAMILY WELFARE,PUNJAB,            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 25  | 01/08/2022 | 183112  | 23001 | SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022042803 01/08/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |                                       |            |         |       |                                  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                              |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            |         |       | 03 RURAL HEALTH SERVICES -       |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                       |            |         |       |                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA<br>HEALTH & FAMILY WELFARE,PUNJAB,            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 26  | 01/08/2022 | 29200   | 23001 | SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022042807 01/08/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |                                       |            |         |       |                                  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                              |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            |         |       | 03 RURAL HEALTH SERVICES -       |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                       |            |         |       |                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA<br>HEALTH & FAMILY WELFARE,PUNJAB,            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 30  | 01/08/2022 | 379212  | 23001 | SENIOR MEDICAL<br>4501 DIRECTOR, |
| VN082022042816 01/08/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY |  |  |  |  |                                       |            |         |       |                                  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                              |  |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            |         |       | 03 RURAL HEALTH SERVICES -       |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                       |            |         |       |                                  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 39  | 01/08/2022 | 104980  | 23055 | SENIOR MEDICAL<br>4501 DIRECTOR, |

| VCHR_DATA_0822.TXT                                 |            |        |                                                 |      |                                |                                      |            |                                         |                                  |
|----------------------------------------------------|------------|--------|-------------------------------------------------|------|--------------------------------|--------------------------------------|------------|-----------------------------------------|----------------------------------|
| VN082022042817                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 2300 | 2210 MEDICAL AND PUBLIC HEALTH |                                      |            |                                         | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                          |            |        |                                                 |      |                                | 110 HOSPITALS AND DISPENSARIES       |            |                                         |                                  |
|                                                    |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |                                |                                      |            |                                         |                                  |
|                                                    |            |        | 0000 00 NO DETAILED HEAD                        |      |                                |                                      |            |                                         |                                  |
| 01 SALARIES                                        |            |        |                                                 |      |                                |                                      |            |                                         |                                  |
| OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA        |            |        |                                                 |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 40 | 01/08/2022 | 36000 23055 SENIOR MEDICAL              | 4501 DIRECTOR,                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |        |                                                 |      |                                |                                      |            |                                         |                                  |
| VN082022042818                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 2300 | 2210 MEDICAL AND PUBLIC HEALTH |                                      |            |                                         | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                          |            |        |                                                 |      |                                | 110 HOSPITALS AND DISPENSARIES       |            |                                         |                                  |
|                                                    |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |                                |                                      |            |                                         |                                  |
|                                                    |            |        | 0000 00 NO DETAILED HEAD                        |      |                                |                                      |            |                                         |                                  |
| 01 SALARIES                                        |            |        |                                                 |      |                                |                                      |            |                                         |                                  |
| OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA        |            |        |                                                 |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 41 | 01/08/2022 | 116800 23055 SENIOR MEDICAL             | 4501 DIRECTOR,                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |        |                                                 |      |                                |                                      |            |                                         |                                  |
| VN082022042819                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 2300 | 2210 MEDICAL AND PUBLIC HEALTH |                                      |            |                                         | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                          |            |        |                                                 |      |                                | 110 HOSPITALS AND DISPENSARIES       |            |                                         |                                  |
|                                                    |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |                                |                                      |            |                                         |                                  |
|                                                    |            |        | 0000 00 NO DETAILED HEAD                        |      |                                |                                      |            |                                         |                                  |
| 01 SALARIES                                        |            |        |                                                 |      |                                |                                      |            |                                         |                                  |
| OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA        |            |        |                                                 |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 42 | 01/08/2022 | 125804 23055 SENIOR MEDICAL             | 4501 DIRECTOR,                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |        |                                                 |      |                                |                                      |            |                                         |                                  |
| VN082022042820                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 2300 | 2210 MEDICAL AND PUBLIC HEALTH |                                      |            |                                         | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                          |            |        |                                                 |      |                                | 110 HOSPITALS AND DISPENSARIES       |            |                                         |                                  |
|                                                    |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |                                |                                      |            |                                         |                                  |
|                                                    |            |        | 0000 00 NO DETAILED HEAD                        |      |                                |                                      |            |                                         |                                  |
| 01 SALARIES                                        |            |        |                                                 |      |                                |                                      |            |                                         |                                  |
| OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA        |            |        |                                                 |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 43 | 01/08/2022 | 36916 23055 SENIOR MEDICAL              | 4501 DIRECTOR,                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |        |                                                 |      |                                |                                      |            |                                         |                                  |
| VN082022042821                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 2300 | 2210 MEDICAL AND PUBLIC HEALTH |                                      |            |                                         | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                          |            |        |                                                 |      |                                | 110 HOSPITALS AND DISPENSARIES       |            |                                         |                                  |
|                                                    |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |                                |                                      |            |                                         |                                  |
|                                                    |            |        | 0000 00 NO DETAILED HEAD                        |      |                                |                                      |            |                                         |                                  |
| 01 SALARIES                                        |            |        |                                                 |      |                                |                                      |            |                                         |                                  |
| OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA        |            |        |                                                 |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 44 | 01/08/2022 | 193672 23055 SENIOR MEDICAL             | 4501 DIRECTOR,                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |        |                                                 |      |                                |                                      |            |                                         |                                  |
| VN082022042830                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 2300 | 2210 MEDICAL AND PUBLIC HEALTH |                                      |            |                                         | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                          |            |        |                                                 |      |                                | 110 HOSPITALS AND DISPENSARIES       |            |                                         |                                  |
|                                                    |            |        | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |                                |                                      |            |                                         |                                  |
|                                                    |            |        | 0000 00 NO DETAILED HEAD                        |      |                                |                                      |            |                                         |                                  |
| 01 SALARIES                                        |            |        |                                                 |      |                                |                                      |            |                                         |                                  |
| OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA    |            |        |                                                 |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 53 | 01/08/2022 | 18000 23001 SENIOR MEDICAL              | 4501 DIRECTOR,                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |        |                                                 |      |                                |                                      |            |                                         |                                  |
| VN082022042784                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 2300 | 2210 MEDICAL AND PUBLIC HEALTH |                                      |            |                                         | 04 RURAL HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINES                               |            |        |                                                 |      |                                | 101 AYURVEDA                         |            |                                         |                                  |
|                                                    |            |        | 01 RURAL DISPENSARIES                           |      |                                |                                      |            |                                         |                                  |
|                                                    |            |        | 0000 00 NO DETAILED HEAD                        |      |                                |                                      |            |                                         |                                  |
| 01 SALARIES                                        |            |        |                                                 |      |                                |                                      |            |                                         |                                  |
| OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA |            |        |                                                 |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 7  | 01/08/2022 | 298404 23028 DISTRICT AYURVEDIC & UNANI | 4501 DIRECTOR, HEALTH &          |
| FAMILY WELFARE,PUNJAB,                             |            |        |                                                 |      |                                |                                      |            |                                         |                                  |
| VN082022042785                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 2300 | 2210 MEDICAL AND PUBLIC HEALTH |                                      |            |                                         | 04 RURAL HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINES                               |            |        |                                                 |      |                                | 101 AYURVEDA                         |            |                                         |                                  |
|                                                    |            |        | 01 RURAL DISPENSARIES                           |      |                                |                                      |            |                                         |                                  |
|                                                    |            |        | 0000 00 NO DETAILED HEAD                        |      |                                |                                      |            |                                         |                                  |
| 01 SALARIES                                        |            |        |                                                 |      |                                |                                      |            |                                         |                                  |
| OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA |            |        |                                                 |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 8  | 01/08/2022 | 166180 23028 DISTRICT AYURVEDIC & UNANI | 4501 DIRECTOR, HEALTH &          |
| FAMILY WELFARE,PUNJAB,                             |            |        |                                                 |      |                                |                                      |            |                                         |                                  |
| VN082022042786                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 2300 | 2210 MEDICAL AND PUBLIC HEALTH |                                      |            |                                         | 04 RURAL HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINES                               |            |        |                                                 |      |                                | 101 AYURVEDA                         |            |                                         |                                  |
|                                                    |            |        | 01 RURAL DISPENSARIES                           |      |                                |                                      |            |                                         |                                  |
|                                                    |            |        | 0000 00 NO DETAILED HEAD                        |      |                                |                                      |            |                                         |                                  |
| 01 SALARIES                                        |            |        |                                                 |      |                                |                                      |            |                                         |                                  |
| OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA |            |        |                                                 |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 9  | 01/08/2022 | 326688 23028 DISTRICT AYURVEDIC & UNANI | 4501 DIRECTOR, HEALTH &          |
| FAMILY WELFARE,PUNJAB,                             |            |        |                                                 |      |                                |                                      |            |                                         |                                  |
| VN082022042787                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers                   | 2300 | 2210 MEDICAL AND PUBLIC HEALTH |                                      |            |                                         | 04 RURAL HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINES                               |            |        |                                                 |      |                                | 101 AYURVEDA                         |            |                                         |                                  |
|                                                    |            |        | 01 RURAL DISPENSARIES                           |      |                                |                                      |            |                                         |                                  |
|                                                    |            |        | 0000 00 NO DETAILED HEAD                        |      |                                |                                      |            |                                         |                                  |
| 01 SALARIES                                        |            |        |                                                 |      |                                |                                      |            |                                         |                                  |
| OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA |            |        |                                                 |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 10 | 01/08/2022 | 245424 23028 DISTRICT AYURVEDIC & UNANI | 4501 DIRECTOR, HEALTH &          |
| FAMILY WELFARE,PUNJAB,                             |            |        |                                                 |      |                                |                                      |            |                                         |                                  |

|                                                           |            |   |      |   |                             |                                        |                                   |                           |                                             |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------------|-----------------------------------|---------------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                        |                                   |                           |                                             |
| VN082022042875                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2300                                   | 2210                              | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                  |
| ALLOPATHY                                                 |            |   |      |   |                             | 110 HOSPITALS AND DISPENSARIES         |                                   |                           |                                             |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES           |            |   |      |   |                             |                                        |                                   |                           |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                   |                           |                                             |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 98 | 03/08/2022                | 216860 23032 SENIOR MEDICAL                 |
| OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA        |            |   |      |   |                             | 4501 DIRECTOR,                         |                                   |                           |                                             |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |            |   |      |   |                             |                                        |                                   |                           |                                             |
| VN082022042795                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2300                                   | 2210                              | MEDICAL AND PUBLIC HEALTH | 04 RURAL HEALTH SERVICES - OTHER            |
| SYSTEMS OF MEDICINES                                      |            |   |      |   |                             | 102 HOMEOPATHY                         |                                   |                           |                                             |
| 01 RURAL DISPENSARIES                                     |            |   |      |   |                             |                                        |                                   |                           |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                   |                           |                                             |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 18 | 01/08/2022                | 62700 23190 DISTRICT HOMEOPATHY             |
| OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA               |            |   |      |   |                             | 4501 DIRECTOR,                         |                                   |                           |                                             |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |            |   |      |   |                             |                                        |                                   |                           |                                             |
| VN082022042799                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2300                                   | 2210                              | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                            |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                   |                           |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                   |                           |                                             |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 22 | 01/08/2022                | 419868 23001 SENIOR MEDICAL OFFICER,PRIMARY |
| HEALTH CENTRE, DHANAULA,BARNALA                           |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY         |                                   |                           |                                             |
| WELFARE,PUNJAB,                                           |            |   |      |   |                             |                                        |                                   |                           |                                             |
| VN082022042800                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2300                                   | 2210                              | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                            |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                   |                           |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                   |                           |                                             |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 23 | 01/08/2022                | 21700 23001 SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, DHANAULA,BARNALA                           |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY         |                                   |                           |                                             |
| WELFARE,PUNJAB,                                           |            |   |      |   |                             |                                        |                                   |                           |                                             |
| VN082022042805                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2300                                   | 2210                              | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                            |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                   |                           |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                   |                           |                                             |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 28 | 01/08/2022                | 527712 23001 SENIOR MEDICAL OFFICER,PRIMARY |
| HEALTH CENTRE, DHANAULA,BARNALA                           |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY         |                                   |                           |                                             |
| WELFARE,PUNJAB,                                           |            |   |      |   |                             |                                        |                                   |                           |                                             |
| VN082022042806                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2300                                   | 2210                              | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                            |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                   |                           |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                   |                           |                                             |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 29 | 01/08/2022                | 370212 23001 SENIOR MEDICAL OFFICER,PRIMARY |
| HEALTH CENTRE, DHANAULA,BARNALA                           |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY         |                                   |                           |                                             |
| WELFARE,PUNJAB,                                           |            |   |      |   |                             |                                        |                                   |                           |                                             |
| VN082022042825                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2300                                   | 2210                              | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                            |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                   |                           |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                   |                           |                                             |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 48 | 01/08/2022                | 558220 23055 SENIOR MEDICAL OFFICER,PRIMARY |
| HEALTH CENTRE, TAPA,BARNALA                               |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY         |                                   |                           |                                             |
| WELFARE,PUNJAB,                                           |            |   |      |   |                             |                                        |                                   |                           |                                             |
| VN082022042826                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2300                                   | 2210                              | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                            |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                   |                           |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                   |                           |                                             |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 49 | 01/08/2022                | 296496 23055 SENIOR MEDICAL OFFICER,PRIMARY |
| HEALTH CENTRE, TAPA,BARNALA                               |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY         |                                   |                           |                                             |
| WELFARE,PUNJAB,                                           |            |   |      |   |                             |                                        |                                   |                           |                                             |
| VN082022042827                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2300                                   | 2210                              | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                            |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                   |                           |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                   |                           |                                             |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 50 | 01/08/2022                | 271884 23055 SENIOR MEDICAL OFFICER,PRIMARY |
| HEALTH CENTRE, TAPA,BARNALA                               |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY         |                                   |                           |                                             |
| WELFARE,PUNJAB,                                           |            |   |      |   |                             |                                        |                                   |                           |                                             |
| VN082022042828                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2300                                   | 2210                              | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                            |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                   |                           |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                                   |                           |                                             |
| 01 SALARIES                                               |            |   |      |   |                             | 11                                     | HEALTH AND FAMILY WELFARE NT V 51 | 01/08/2022                | 65100 23055 SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, TAPA,BARNALA                               |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY         |                                   |                           |                                             |
| WELFARE,PUNJAB,                                           |            |   |      |   |                             |                                        |                                   |                           |                                             |
| VN082022042844                                            | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers | 2300                                   | 2210                              | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                            |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                             | 101 PREVENTION AND CONTROL OF DISEASES |                                   |                           |                                             |



|                                                                                                    |  |  |  |  |                                        |            |        |       |                                                                   |
|----------------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------------|------------|--------|-------|-------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                 |  |  |  |  |                                        |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                        |            |        |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, DHANAULA, BARNALA<br>WELFARE, PUNJAB,                                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 67   | 01/08/2022 | 377284 | 23001 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022042872 01/08/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |                                        |            |        |       |                                                                   |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                          |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                        |            |        |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, MEHAL KALAN, BARNALA<br>WELFARE, PUNJAB,                             |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 95   | 03/08/2022 | 716668 | 23032 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022042874 01/08/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |                                        |            |        |       |                                                                   |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                          |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                        |            |        |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, MEHAL KALAN, BARNALA<br>WELFARE, PUNJAB,                             |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 97   | 03/08/2022 | 431152 | 23032 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022042853 01/08/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |                                        |            |        |       |                                                                   |
| 01 FOOD INSPECTORATE                                                                               |  |  |  |  | 102 PREVENTION OF FOOD ADULTERATION    |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                        |            |        |       |                                                                   |
| 01 SALARIES<br>HOSPITAL, BARNALA<br>FAMILY WELFARE, PUNJAB,                                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 76   | 02/08/2022 | 46015  | 23060 | SENIOR MEDICAL OFFICER, CIVIL<br>4501 DIRECTOR, HEALTH &          |
| VN082022042849 01/08/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |                                        |            |        |       |                                                                   |
| ALLOPATHY                                                                                          |  |  |  |  | 001 DIRECTION AND ADMINISTRATION       |            |        |       |                                                                   |
| 02 DISTRICT ADMINISTRATION                                                                         |  |  |  |  |                                        |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                        |            |        |       |                                                                   |
| 01 SALARIES<br>OFFICER, CIVIL HOSPITAL, BARNALA<br>HEALTH & FAMILY WELFARE, PUNJAB,                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 72   | 02/08/2022 | 55120  | 23060 | SENIOR MEDICAL<br>4501 DIRECTOR,                                  |
| VN082022042850 01/08/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |                                        |            |        |       |                                                                   |
| ALLOPATHY                                                                                          |  |  |  |  | 001 DIRECTION AND ADMINISTRATION       |            |        |       |                                                                   |
| 02 DISTRICT ADMINISTRATION                                                                         |  |  |  |  |                                        |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                        |            |        |       |                                                                   |
| 01 SALARIES<br>OFFICER, CIVIL HOSPITAL, BARNALA<br>HEALTH & FAMILY WELFARE, PUNJAB,                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 73   | 02/08/2022 | 123730 | 23060 | SENIOR MEDICAL<br>4501 DIRECTOR,                                  |
| VN082022042852 01/08/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |                                        |            |        |       |                                                                   |
| ALLOPATHY                                                                                          |  |  |  |  | 001 DIRECTION AND ADMINISTRATION       |            |        |       |                                                                   |
| 02 DISTRICT ADMINISTRATION                                                                         |  |  |  |  |                                        |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                        |            |        |       |                                                                   |
| 01 SALARIES<br>OFFICER, CIVIL HOSPITAL, BARNALA<br>HEALTH & FAMILY WELFARE, PUNJAB,                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 75   | 02/08/2022 | 74765  | 23060 | SENIOR MEDICAL<br>4501 DIRECTOR,                                  |
| VN082022042854 01/08/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |                                        |            |        |       |                                                                   |
| ALLOPATHY                                                                                          |  |  |  |  | 001 DIRECTION AND ADMINISTRATION       |            |        |       |                                                                   |
| 02 DISTRICT ADMINISTRATION                                                                         |  |  |  |  |                                        |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                        |            |        |       |                                                                   |
| 01 SALARIES<br>OFFICER, CIVIL HOSPITAL, BARNALA<br>HEALTH & FAMILY WELFARE, PUNJAB,                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 77   | 02/08/2022 | 91368  | 23060 | SENIOR MEDICAL<br>4501 DIRECTOR,                                  |
| VN082022042855 01/08/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |                                        |            |        |       |                                                                   |
| ALLOPATHY                                                                                          |  |  |  |  | 001 DIRECTION AND ADMINISTRATION       |            |        |       |                                                                   |
| 02 DISTRICT ADMINISTRATION                                                                         |  |  |  |  |                                        |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                        |            |        |       |                                                                   |
| 01 SALARIES<br>OFFICER, CIVIL HOSPITAL, BARNALA<br>HEALTH & FAMILY WELFARE, PUNJAB,                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 78   | 02/08/2022 | 10815  | 23060 | SENIOR MEDICAL<br>4501 DIRECTOR,                                  |
| VN082022042856 01/08/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |                                        |            |        |       |                                                                   |
| ALLOPATHY                                                                                          |  |  |  |  | 001 DIRECTION AND ADMINISTRATION       |            |        |       |                                                                   |
| 02 DISTRICT ADMINISTRATION                                                                         |  |  |  |  |                                        |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                        |            |        |       |                                                                   |
| 01 SALARIES<br>OFFICER, CIVIL HOSPITAL, BARNALA<br>HEALTH & FAMILY WELFARE, PUNJAB,                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 79   | 02/08/2022 | 747618 | 23060 | SENIOR MEDICAL<br>4501 DIRECTOR,                                  |
| VN082022042859 01/08/2022 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH |  |  |  |  |                                        |            |        |       |                                                                   |
| ALLOPATHY                                                                                          |  |  |  |  | 001 DIRECTION AND ADMINISTRATION       |            |        |       |                                                                   |
| 02 DISTRICT ADMINISTRATION                                                                         |  |  |  |  |                                        |            |        |       |                                                                   |

|                                                                                                         |                                     |  |  |                                      |            |                                                |  |  |  |
|---------------------------------------------------------------------------------------------------------|-------------------------------------|--|--|--------------------------------------|------------|------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                                      |                                     |  |  |                                      |            |                                                |  |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL,BARNALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                        | 0000 00 NO DETAILED HEAD            |  |  | 11 HEALTH AND FAMILY WELFARE NT V 82 | 02/08/2022 | 1613710 23060 SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |
| VN082022042790 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                             | 2300 2210 MEDICAL AND PUBLIC HEALTH |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME |            | 01 URBAN HEALTH SERVICES -                     |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD                                         |                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 13 | 01/08/2022 | 60336 23054 SENIOR MEDICAL<br>4501 DIRECTOR,   |  |  |  |
| 01 SALARIES<br>OFFICER,E.S.I. DISPENSARY-2,BARNALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                   |                                     |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME |            | 01 URBAN HEALTH SERVICES -                     |  |  |  |
| VN082022042791 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                             | 2300 2210 MEDICAL AND PUBLIC HEALTH |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME |            | 01 URBAN HEALTH SERVICES -                     |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD                                         |                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 14 | 01/08/2022 | 70396 23054 SENIOR MEDICAL<br>4501 DIRECTOR,   |  |  |  |
| 01 SALARIES<br>OFFICER,E.S.I. DISPENSARY-2,BARNALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                   |                                     |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME |            | 01 URBAN HEALTH SERVICES -                     |  |  |  |
| VN082022042792 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                             | 2300 2210 MEDICAL AND PUBLIC HEALTH |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME |            | 01 URBAN HEALTH SERVICES -                     |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD                                         |                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 15 | 01/08/2022 | 229913 23054 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |  |  |
| 01 SALARIES<br>OFFICER,E.S.I. DISPENSARY-2,BARNALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                   |                                     |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME |            | 01 URBAN HEALTH SERVICES -                     |  |  |  |
| VN082022042794 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                             | 2300 2210 MEDICAL AND PUBLIC HEALTH |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME |            | 01 URBAN HEALTH SERVICES -                     |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD                                         |                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 17 | 01/08/2022 | 230859 23054 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |  |  |
| 01 SALARIES<br>OFFICER,E.S.I. DISPENSARY-2,BARNALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                   |                                     |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME |            | 01 URBAN HEALTH SERVICES -                     |  |  |  |
| VN082022042796 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                             | 2300 2210 MEDICAL AND PUBLIC HEALTH |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME |            | 01 URBAN HEALTH SERVICES -                     |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD                                         |                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 19 | 01/08/2022 | 9600 23054 SENIOR MEDICAL<br>4501 DIRECTOR,    |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES<br>OFFICER,E.S.I. DISPENSARY-2,BARNALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |                                     |  |  | 001 DIRECTION AND ADMINISTRATION     |            | 01 URBAN HEALTH SERVICES -                     |  |  |  |
| VN082022042851 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                             | 2300 2210 MEDICAL AND PUBLIC HEALTH |  |  | 001 DIRECTION AND ADMINISTRATION     |            | 01 URBAN HEALTH SERVICES -                     |  |  |  |
| 02 DISTRICT ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                  |                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 74 | 02/08/2022 | 123418 23060 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL,BARNALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                        |                                     |  |  | 001 DIRECTION AND ADMINISTRATION     |            | 01 URBAN HEALTH SERVICES -                     |  |  |  |
| VN082022042857 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                             | 2300 2210 MEDICAL AND PUBLIC HEALTH |  |  | 001 DIRECTION AND ADMINISTRATION     |            | 01 URBAN HEALTH SERVICES -                     |  |  |  |
| 02 DISTRICT ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                  |                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 80 | 02/08/2022 | 125810 23060 SENIOR MEDICAL<br>4501 DIRECTOR,  |  |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL,BARNALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                        |                                     |  |  | 001 DIRECTION AND ADMINISTRATION     |            | 01 URBAN HEALTH SERVICES -                     |  |  |  |
| VN082022042858 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                             | 2300 2210 MEDICAL AND PUBLIC HEALTH |  |  | 001 DIRECTION AND ADMINISTRATION     |            | 01 URBAN HEALTH SERVICES -                     |  |  |  |
| 02 DISTRICT ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                  |                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 81 | 02/08/2022 | 18000 23060 SENIOR MEDICAL<br>4501 DIRECTOR,   |  |  |  |
| 01 SALARIES<br>OFFICER,CIVIL HOSPITAL,BARNALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                        |                                     |  |  | 110 HOSPITAL AND DISPENSARIES        |            | 01 URBAN HEALTH SERVICES -                     |  |  |  |
| VN082022042808 01/08/2022 N DC06 A Pay and Allowances Vouchers<br>ALLOPATHY                             | 2300 2210 MEDICAL AND PUBLIC HEALTH |  |  | 110 HOSPITAL AND DISPENSARIES        |            | 01 URBAN HEALTH SERVICES -                     |  |  |  |
| 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME<br>0000 00 NO DETAILED HEAD                                  |                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 31 | 01/08/2022 | 46652 23001 SENIOR MEDICAL<br>4501 DIRECTOR,   |  |  |  |
| 01 SALARIES<br>OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA<br>HEALTH & FAMILY WELFARE,PUNJAB,       |                                     |  |  |                                      |            |                                                |  |  |  |

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|--------------------|------------|---|------|---|-------------------------------------------------------|------|------|---------------------------------------|----------------------------|
| VN082022042801     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2300 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 24  | 01/08/2022                 |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA       |      |      | 453136                                | 23001 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      | 4501                                  | DIRECTOR,                  |
| VN082022042829     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2300 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 52  | 01/08/2022                 |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA           |      |      | 186608                                | 23055 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      | 4501                                  | DIRECTOR,                  |
| VN082022042847     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2300 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 70  | 02/08/2022                 |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA           |      |      | 86500                                 | 23055 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      | 4501                                  | DIRECTOR,                  |
| VN082022042848     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2300 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 71  | 02/08/2022                 |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA           |      |      | 149102                                | 23055 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      | 4501                                  | DIRECTOR,                  |
| VN082022042880     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2300 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 103 | 05/08/2022                 |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL,BARNALA                        |      |      | 240799                                | 23060 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      | 4501                                  | DIRECTOR,                  |
| VN082022042881     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2300 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 104 | 05/08/2022                 |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL,BARNALA                        |      |      | 226654                                | 23060 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      | 4501                                  | DIRECTOR,                  |
| VN082022042882     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2300 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 105 | 05/08/2022                 |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL,BARNALA                        |      |      | 251570                                | 23060 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      | 4501                                  | DIRECTOR,                  |
| VN082022042883     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2300 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 106 | 05/08/2022                 |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL,BARNALA                        |      |      | 1516908                               | 23060 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      | 4501                                  | DIRECTOR,                  |
| VN082022042889     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2300 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 112 | 10/08/2022                 |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL,BARNALA                        |      |      | 178812                                | 23060 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      | 4501                                  | DIRECTOR,                  |
| VN082022042892     | 01/08/2022 | N | DC06 | A | Pay and Allowances Vouchers                           | 2300 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES - |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                            |
|                    |            |   |      |   | 01 SALARIES                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 115 | 10/08/2022                 |
|                    |            |   |      |   |                                                       |      |      | 806511                                | 23060 SENIOR MEDICAL       |



|                                                                   |            |          |        |       |      |                       |     |                   |                     |
|-------------------------------------------------------------------|------------|----------|--------|-------|------|-----------------------|-----|-------------------|---------------------|
| VCHR_DATA_0822.TXT                                                |            |          |        |       |      |                       |     |                   |                     |
| OFFICER,CIVIL HOSPITAL,BARNALA<br>HEALTH & FAMILY WELFARE,PUNJAB, |            |          |        |       |      |                       |     |                   |                     |
| 4501 DIRECTOR,                                                    |            |          |        |       |      |                       |     |                   |                     |
| VN082022042893 01/08/2022 N DC06 A Pay and Allowances Vouchers    |            |          |        |       |      |                       |     |                   |                     |
| ALLOPATHY                                                         |            |          |        |       |      |                       |     |                   |                     |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES             |            |          |        |       |      |                       |     |                   |                     |
| 0000 00 NO DETAILED HEAD                                          |            |          |        |       |      |                       |     |                   |                     |
| 01 SALARIES                                                       |            |          |        |       |      |                       |     |                   |                     |
| OFFICER,CIVIL HOSPITAL,BARNALA                                    |            |          |        |       |      |                       |     |                   |                     |
| HEALTH & FAMILY WELFARE,PUNJAB,                                   |            |          |        |       |      |                       |     |                   |                     |
| 110 HOSPITAL AND DISPENSARIES                                     |            |          |        |       |      |                       |     |                   |                     |
| 01 URBAN HEALTH SERVICES -                                        |            |          |        |       |      |                       |     |                   |                     |
| 11 HEALTH AND FAMILY WELFARE NT V 116                             |            |          |        |       |      |                       |     |                   |                     |
| 10/08/2022                                                        |            |          |        |       |      |                       |     |                   |                     |
| 116800 23060 SENIOR MEDICAL                                       |            |          |        |       |      |                       |     |                   |                     |
| 4501 DIRECTOR,                                                    |            |          |        |       |      |                       |     |                   |                     |
| VN082022042896 01/08/2022 N DC06 A Pay and Allowances Vouchers    |            |          |        |       |      |                       |     |                   |                     |
| ALLOPATHY                                                         |            |          |        |       |      |                       |     |                   |                     |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES             |            |          |        |       |      |                       |     |                   |                     |
| 0000 00 NO DETAILED HEAD                                          |            |          |        |       |      |                       |     |                   |                     |
| 01 SALARIES                                                       |            |          |        |       |      |                       |     |                   |                     |
| OFFICER,CIVIL HOSPITAL,BARNALA                                    |            |          |        |       |      |                       |     |                   |                     |
| HEALTH & FAMILY WELFARE,PUNJAB,                                   |            |          |        |       |      |                       |     |                   |                     |
| 110 HOSPITAL AND DISPENSARIES                                     |            |          |        |       |      |                       |     |                   |                     |
| 01 URBAN HEALTH SERVICES -                                        |            |          |        |       |      |                       |     |                   |                     |
| 11 HEALTH AND FAMILY WELFARE NT V 118                             |            |          |        |       |      |                       |     |                   |                     |
| 10/08/2022                                                        |            |          |        |       |      |                       |     |                   |                     |
| 120000 23060 SENIOR MEDICAL                                       |            |          |        |       |      |                       |     |                   |                     |
| 4501 DIRECTOR,                                                    |            |          |        |       |      |                       |     |                   |                     |
| VN082022042896 01/08/2022 N DC06 A Pay and Allowances Vouchers    |            |          |        |       |      |                       |     |                   |                     |
| ALLOPATHY                                                         |            |          |        |       |      |                       |     |                   |                     |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES             |            |          |        |       |      |                       |     |                   |                     |
| 0000 00 NO DETAILED HEAD                                          |            |          |        |       |      |                       |     |                   |                     |
| 01 SALARIES                                                       |            |          |        |       |      |                       |     |                   |                     |
| OFFICER,CIVIL HOSPITAL,BARNALA                                    |            |          |        |       |      |                       |     |                   |                     |
| HEALTH & FAMILY WELFARE,PUNJAB,                                   |            |          |        |       |      |                       |     |                   |                     |
| 11 HEALTH AND FAMILY WELFARE NT V 119                             |            |          |        |       |      |                       |     |                   |                     |
| 10/08/2022                                                        |            |          |        |       |      |                       |     |                   |                     |
| 74740 23060 SENIOR MEDICAL                                        |            |          |        |       |      |                       |     |                   |                     |
| 4501 DIRECTOR,                                                    |            |          |        |       |      |                       |     |                   |                     |
| VN082022042783 01/08/2022 N DC06 A Pay and Allowances Vouchers    |            |          |        |       |      |                       |     |                   |                     |
| SYSTEMS OF MEDICINE                                               |            |          |        |       |      |                       |     |                   |                     |
| 01 DIRECTION                                                      |            |          |        |       |      |                       |     |                   |                     |
| 0000 00 NO DETAILED HEAD                                          |            |          |        |       |      |                       |     |                   |                     |
| 01 SALARIES                                                       |            |          |        |       |      |                       |     |                   |                     |
| OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA                |            |          |        |       |      |                       |     |                   |                     |
| FAMILY WELFARE,PUNJAB,                                            |            |          |        |       |      |                       |     |                   |                     |
| 101 AYURVEDA                                                      |            |          |        |       |      |                       |     |                   |                     |
| 02 URBAN HEALTH SERVICES - OTHER                                  |            |          |        |       |      |                       |     |                   |                     |
| 11 HEALTH AND FAMILY WELFARE NT V 6                               |            |          |        |       |      |                       |     |                   |                     |
| 01/08/2022                                                        |            |          |        |       |      |                       |     |                   |                     |
| 72214 23028 DISTRICT AYURVEDIC & UNANI                            |            |          |        |       |      |                       |     |                   |                     |
| 4501 DIRECTOR, HEALTH &                                           |            |          |        |       |      |                       |     |                   |                     |
| VN082022042781 01/08/2022 N DC06 A Pay and Allowances Vouchers    |            |          |        |       |      |                       |     |                   |                     |
| SYSTEMS OF MEDICINE                                               |            |          |        |       |      |                       |     |                   |                     |
| 01 DIRECTION                                                      |            |          |        |       |      |                       |     |                   |                     |
| 0000 00 NO DETAILED HEAD                                          |            |          |        |       |      |                       |     |                   |                     |
| 01 SALARIES                                                       |            |          |        |       |      |                       |     |                   |                     |
| OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA                |            |          |        |       |      |                       |     |                   |                     |
| FAMILY WELFARE,PUNJAB,                                            |            |          |        |       |      |                       |     |                   |                     |
| 101 AYURVEDA                                                      |            |          |        |       |      |                       |     |                   |                     |
| 02 URBAN HEALTH SERVICES - OTHER                                  |            |          |        |       |      |                       |     |                   |                     |
| 11 HEALTH AND FAMILY WELFARE NT V 4                               |            |          |        |       |      |                       |     |                   |                     |
| 01/08/2022                                                        |            |          |        |       |      |                       |     |                   |                     |
| 80418 23028 DISTRICT AYURVEDIC & UNANI                            |            |          |        |       |      |                       |     |                   |                     |
| 4501 DIRECTOR, HEALTH &                                           |            |          |        |       |      |                       |     |                   |                     |
| REF_VCHR_NO                                                       | ACC_MNTH_Y | A DEAL   | V CATG | TRY_C | MJR_ | MJR_HEAD_DESC         | MIN | MIN_DESC          | SM SM_HEAD_DESC     |
|                                                                   |            |          |        |       |      | SU SUB_HEAD_DESC      |     |                   |                     |
|                                                                   |            |          |        |       |      | BDGT DT DTL_HEAD_DESC |     |                   |                     |
|                                                                   | SO         | SOE_DESC |        |       |      |                       | GR  | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT |
|                                                                   |            |          |        |       |      |                       |     | NET_AMNT          | DDO_C NAME          |
|                                                                   |            |          |        |       |      |                       |     | CCO_              | CCO                 |
| -----                                                             |            |          |        |       |      |                       |     |                   |                     |
| -----                                                             |            |          |        |       |      |                       |     |                   |                     |
| -----                                                             |            |          |        |       |      |                       |     |                   |                     |
| -----                                                             |            |          |        |       |      |                       |     |                   |                     |
| -----                                                             |            |          |        |       |      |                       |     |                   |                     |
| -----                                                             |            |          |        |       |      |                       |     |                   |                     |
| -----                                                             |            |          |        |       |      |                       |     |                   |                     |
| -----                                                             |            |          |        |       |      |                       |     |                   |                     |
| -----                                                             |            |          |        |       |      |                       |     |                   |                     |
| -----                                                             |            |          |        |       |      |                       |     |                   |                     |
| -----                                                             |            |          |        |       |      |                       |     |                   |                     |
| -----                                                             |            |          |        |       |      |                       |     |                   |                     |
| VN082022042782 01/08/2022 N DC06 A Pay and Allowances Vouchers    |            |          |        |       |      |                       |     |                   |                     |
| SYSTEMS OF MEDICINE                                               |            |          |        |       |      |                       |     |                   |                     |
| 01 DIRECTION                                                      |            |          |        |       |      |                       |     |                   |                     |
| 0000 00 NO DETAILED HEAD                                          |            |          |        |       |      |                       |     |                   |                     |
| 01 SALARIES                                                       |            |          |        |       |      |                       |     |                   |                     |
| OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA                |            |          |        |       |      |                       |     |                   |                     |
| FAMILY WELFARE,PUNJAB,                                            |            |          |        |       |      |                       |     |                   |                     |
| 101 AYURVEDA                                                      |            |          |        |       |      |                       |     |                   |                     |
| 02 URBAN HEALTH SERVICES - OTHER                                  |            |          |        |       |      |                       |     |                   |                     |
| 11 HEALTH AND FAMILY WELFARE NT V 5                               |            |          |        |       |      |                       |     |                   |                     |
| 01/08/2022                                                        |            |          |        |       |      |                       |     |                   |                     |
| 208331 23028 DISTRICT AYURVEDIC & UNANI                           |            |          |        |       |      |                       |     |                   |                     |
| 4501 DIRECTOR, HEALTH &                                           |            |          |        |       |      |                       |     |                   |                     |
| VN082022069438 01/08/2022 N DC06 A Pay and Allowances Vouchers    |            |          |        |       |      |                       |     |                   |                     |
| ALLOPATHY                                                         |            |          |        |       |      |                       |     |                   |                     |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES             |            |          |        |       |      |                       |     |                   |                     |
| 0000 00 NO DETAILED HEAD                                          |            |          |        |       |      |                       |     |                   |                     |
| 01 SALARIES                                                       |            |          |        |       |      |                       |     |                   |                     |
| OFFICER,CIVIL HOSPITAL,BARNALA                                    |            |          |        |       |      |                       |     |                   |                     |
| HEALTH & FAMILY WELFARE,PUNJAB,                                   |            |          |        |       |      |                       |     |                   |                     |
| 110 HOSPITAL AND DISPENSARIES                                     |            |          |        |       |      |                       |     |                   |                     |
| 01 URBAN HEALTH SERVICES -                                        |            |          |        |       |      |                       |     |                   |                     |
| 11 HEALTH AND FAMILY WELFARE NT V 137                             |            |          |        |       |      |                       |     |                   |                     |
| 18/08/2022                                                        |            |          |        |       |      |                       |     |                   |                     |
| 21700 23060 SENIOR MEDICAL                                        |            |          |        |       |      |                       |     |                   |                     |
| 4501 DIRECTOR,                                                    |            |          |        |       |      |                       |     |                   |                     |
| VN082022069439 01/08/2022 N DC06 A Pay and Allowances Vouchers    |            |          |        |       |      |                       |     |                   |                     |
| ALLOPATHY                                                         |            |          |        |       |      |                       |     |                   |                     |
| 110 HOSPITAL AND DISPENSARIES                                     |            |          |        |       |      |                       |     |                   |                     |
| 01 URBAN HEALTH SERVICES -                                        |            |          |        |       |      |                       |     |                   |                     |

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|----------------------------------------------------|------------|--------------------------------------|-------------------------------------------------------|---------------------------------------|------------|--|---------------|----------------------------------|--|
|                                                    |            |                                      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                       |            |  |               |                                  |  |
|                                                    |            | 0000 00 NO DETAILED HEAD             |                                                       |                                       |            |  |               |                                  |  |
| 01 SALARIES                                        |            |                                      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 138 | 18/08/2022 |  | 292704 23060  | SENIOR MEDICAL                   |  |
| OFFICER,CIVIL HOSPITAL,BARNALA                     |            |                                      |                                                       |                                       |            |  |               | 4501 DIRECTOR,                   |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |                                                       |                                       |            |  |               |                                  |  |
|                                                    |            |                                      |                                                       |                                       |            |  |               |                                  |  |
| VN082022069440                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2300 2210 MEDICAL AND PUBLIC HEALTH                   |                                       |            |  |               | 01 URBAN HEALTH SERVICES -       |  |
| ALLOPATHY                                          |            |                                      |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |  |               |                                  |  |
|                                                    |            |                                      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                       |            |  |               |                                  |  |
|                                                    |            | 0000 00 NO DETAILED HEAD             |                                                       |                                       |            |  |               |                                  |  |
| 01 SALARIES                                        |            |                                      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 139 | 18/08/2022 |  | 87600 23060   | SENIOR MEDICAL                   |  |
| OFFICER,CIVIL HOSPITAL,BARNALA                     |            |                                      |                                                       |                                       |            |  |               | 4501 DIRECTOR,                   |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |                                                       |                                       |            |  |               |                                  |  |
|                                                    |            |                                      |                                                       |                                       |            |  |               |                                  |  |
| VN082022069441                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2300 2210 MEDICAL AND PUBLIC HEALTH                   |                                       |            |  |               | 01 URBAN HEALTH SERVICES -       |  |
| ALLOPATHY                                          |            |                                      |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |  |               |                                  |  |
|                                                    |            |                                      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                       |            |  |               |                                  |  |
|                                                    |            | 0000 00 NO DETAILED HEAD             |                                                       |                                       |            |  |               |                                  |  |
| 01 SALARIES                                        |            |                                      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 140 | 18/08/2022 |  | 472792 23060  | SENIOR MEDICAL                   |  |
| OFFICER,CIVIL HOSPITAL,BARNALA                     |            |                                      |                                                       |                                       |            |  |               | 4501 DIRECTOR,                   |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |                                                       |                                       |            |  |               |                                  |  |
|                                                    |            |                                      |                                                       |                                       |            |  |               |                                  |  |
| VN082022069442                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2300 2210 MEDICAL AND PUBLIC HEALTH                   |                                       |            |  |               | 01 URBAN HEALTH SERVICES -       |  |
| ALLOPATHY                                          |            |                                      |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |  |               |                                  |  |
|                                                    |            |                                      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                       |            |  |               |                                  |  |
|                                                    |            | 0000 00 NO DETAILED HEAD             |                                                       |                                       |            |  |               |                                  |  |
| 01 SALARIES                                        |            |                                      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 141 | 18/08/2022 |  | 1000216 23060 | SENIOR MEDICAL                   |  |
| OFFICER,CIVIL HOSPITAL,BARNALA                     |            |                                      |                                                       |                                       |            |  |               | 4501 DIRECTOR,                   |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |                                                       |                                       |            |  |               |                                  |  |
|                                                    |            |                                      |                                                       |                                       |            |  |               |                                  |  |
| VN082022069444                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2300 2210 MEDICAL AND PUBLIC HEALTH                   |                                       |            |  |               | 01 URBAN HEALTH SERVICES -       |  |
| ALLOPATHY                                          |            |                                      |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |  |               |                                  |  |
|                                                    |            |                                      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                       |            |  |               |                                  |  |
|                                                    |            | 0000 00 NO DETAILED HEAD             |                                                       |                                       |            |  |               |                                  |  |
| 01 SALARIES                                        |            |                                      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 143 | 18/08/2022 |  | 106494 23060  | SENIOR MEDICAL                   |  |
| OFFICER,CIVIL HOSPITAL,BARNALA                     |            |                                      |                                                       |                                       |            |  |               | 4501 DIRECTOR,                   |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |                                                       |                                       |            |  |               |                                  |  |
|                                                    |            |                                      |                                                       |                                       |            |  |               |                                  |  |
| VN082022069445                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2300 2210 MEDICAL AND PUBLIC HEALTH                   |                                       |            |  |               | 01 URBAN HEALTH SERVICES -       |  |
| ALLOPATHY                                          |            |                                      |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |  |               |                                  |  |
|                                                    |            |                                      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                       |            |  |               |                                  |  |
|                                                    |            | 0000 00 NO DETAILED HEAD             |                                                       |                                       |            |  |               |                                  |  |
| 01 SALARIES                                        |            |                                      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 144 | 18/08/2022 |  | 527070 23060  | SENIOR MEDICAL                   |  |
| OFFICER,CIVIL HOSPITAL,BARNALA                     |            |                                      |                                                       |                                       |            |  |               | 4501 DIRECTOR,                   |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |                                                       |                                       |            |  |               |                                  |  |
|                                                    |            |                                      |                                                       |                                       |            |  |               |                                  |  |
| VN082022069446                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2300 2210 MEDICAL AND PUBLIC HEALTH                   |                                       |            |  |               | 01 URBAN HEALTH SERVICES -       |  |
| ALLOPATHY                                          |            |                                      |                                                       | 110 HOSPITAL AND DISPENSARIES         |            |  |               |                                  |  |
|                                                    |            |                                      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                                       |            |  |               |                                  |  |
|                                                    |            | 0000 00 NO DETAILED HEAD             |                                                       |                                       |            |  |               |                                  |  |
| 01 SALARIES                                        |            |                                      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 145 | 18/08/2022 |  | 1348368 23060 | SENIOR MEDICAL                   |  |
| OFFICER,CIVIL HOSPITAL,BARNALA                     |            |                                      |                                                       |                                       |            |  |               | 4501 DIRECTOR,                   |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |                                                       |                                       |            |  |               |                                  |  |
|                                                    |            |                                      |                                                       |                                       |            |  |               |                                  |  |
| VN082022042861                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2300 2210 MEDICAL AND PUBLIC HEALTH                   |                                       |            |  |               | 03 RURAL HEALTH SERVICES -       |  |
| ALLOPATHY                                          |            |                                      |                                                       | 102 SUBSIDIARY HEALTH CENTRES         |            |  |               |                                  |  |
|                                                    |            |                                      | 01 SUBSIDIARY HEALTH CENTRES                          |                                       |            |  |               |                                  |  |
|                                                    |            | 0000 00 NO DETAILED HEAD             |                                                       |                                       |            |  |               |                                  |  |
| 01 SALARIES                                        |            |                                      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 84  | 03/08/2022 |  | 99000 23001   | SENIOR MEDICAL                   |  |
| OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA    |            |                                      |                                                       |                                       |            |  |               | 4501 DIRECTOR,                   |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |                                                       |                                       |            |  |               |                                  |  |
|                                                    |            |                                      |                                                       |                                       |            |  |               |                                  |  |
| VN082022042793                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2300 2210 MEDICAL AND PUBLIC HEALTH                   |                                       |            |  |               | 02 URBAN HEALTH SERVICES - OTHER |  |
| SYSTEMS OF MEDICINE                                |            |                                      |                                                       | 102 HOMEOPATHY                        |            |  |               |                                  |  |
|                                                    |            |                                      | 02 URBAN HOSPITALS AND DISPENSARIES                   |                                       |            |  |               |                                  |  |
|                                                    |            | 0000 00 NO DETAILED HEAD             |                                                       |                                       |            |  |               |                                  |  |
| 01 SALARIES                                        |            |                                      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 16  | 01/08/2022 |  | 63600 23190   | DISTRICT HOMEOPATHY              |  |
| OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA        |            |                                      |                                                       |                                       |            |  |               | 4501 DIRECTOR,                   |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |                                      |                                                       |                                       |            |  |               |                                  |  |
|                                                    |            |                                      |                                                       |                                       |            |  |               |                                  |  |
| VN082022042788                                     | 01/08/2022 | N DC06 A Pay and Allowances Vouchers | 2300 2210 MEDICAL AND PUBLIC HEALTH                   |                                       |            |  |               | 02 URBAN HEALTH SERVICES - OTHER |  |
| SYSTEMS OF MEDICINE                                |            |                                      |                                                       | 101 AYURVEDA                          |            |  |               |                                  |  |
|                                                    |            |                                      | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)     |                                       |            |  |               |                                  |  |
|                                                    |            | 0000 00 NO DETAILED HEAD             |                                                       |                                       |            |  |               |                                  |  |
| 01 SALARIES                                        |            |                                      |                                                       | 11 HEALTH AND FAMILY WELFARE NT V 11  | 01/08/2022 |  | 51732 23028   | DISTRICT AYURVEDIC & UNANI       |  |
| OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA |            |                                      |                                                       |                                       |            |  |               | 4501 DIRECTOR, HEALTH &          |  |
| FAMILY WELFARE,PUNJAB,                             |            |                                      |                                                       |                                       |            |  |               |                                  |  |



| VCHR_DATA_0822.TXT                                 |            |        |                               |      |      |                           |     |                           |                                  |
|----------------------------------------------------|------------|--------|-------------------------------|------|------|---------------------------|-----|---------------------------|----------------------------------|
| VN082022042789                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2300 | 2210 | MEDICAL AND PUBLIC HEALTH | 101 | AYURVEDA                  | 02 URBAN HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINE                                |            |        |                               |      |      |                           |     |                           |                                  |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)  |            |        |                               |      |      |                           |     |                           |                                  |
| 0000 00 NO DETAILED HEAD                           |            |        |                               |      |      |                           |     |                           |                                  |
| 01 SALARIES                                        |            |        |                               |      |      |                           |     |                           |                                  |
| OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA |            |        |                               |      |      |                           |     |                           |                                  |
| FAMILY WELFARE,PUNJAB,                             |            |        |                               |      |      |                           |     |                           |                                  |
| VN082022042831                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2300 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                          |            |        |                               |      |      |                           |     |                           |                                  |
| 01 SUBSIDIARY HEALTH CENTRES                       |            |        |                               |      |      |                           |     |                           |                                  |
| 0000 00 NO DETAILED HEAD                           |            |        |                               |      |      |                           |     |                           |                                  |
| 01 SALARIES                                        |            |        |                               |      |      |                           |     |                           |                                  |
| OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA    |            |        |                               |      |      |                           |     |                           |                                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |        |                               |      |      |                           |     |                           |                                  |
| VN082022042833                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2300 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                          |            |        |                               |      |      |                           |     |                           |                                  |
| 01 SUBSIDIARY HEALTH CENTRES                       |            |        |                               |      |      |                           |     |                           |                                  |
| 0000 00 NO DETAILED HEAD                           |            |        |                               |      |      |                           |     |                           |                                  |
| 01 SALARIES                                        |            |        |                               |      |      |                           |     |                           |                                  |
| OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA    |            |        |                               |      |      |                           |     |                           |                                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |        |                               |      |      |                           |     |                           |                                  |
| VN082022042834                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2300 | 2210 | MEDICAL AND PUBLIC HEALTH | 102 | SUBSIDIARY HEALTH CENTRES | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                          |            |        |                               |      |      |                           |     |                           |                                  |
| 01 SUBSIDIARY HEALTH CENTRES                       |            |        |                               |      |      |                           |     |                           |                                  |
| 0000 00 NO DETAILED HEAD                           |            |        |                               |      |      |                           |     |                           |                                  |
| 01 SALARIES                                        |            |        |                               |      |      |                           |     |                           |                                  |
| OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA    |            |        |                               |      |      |                           |     |                           |                                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |        |                               |      |      |                           |     |                           |                                  |
| VN082022042809                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2300 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES    | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                          |            |        |                               |      |      |                           |     |                           |                                  |
| 01 PRIMARY HEALTH CENTRES                          |            |        |                               |      |      |                           |     |                           |                                  |
| 0000 00 NO DETAILED HEAD                           |            |        |                               |      |      |                           |     |                           |                                  |
| 01 SALARIES                                        |            |        |                               |      |      |                           |     |                           |                                  |
| OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA        |            |        |                               |      |      |                           |     |                           |                                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |        |                               |      |      |                           |     |                           |                                  |
| VN082022042810                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2300 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES    | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                          |            |        |                               |      |      |                           |     |                           |                                  |
| 01 PRIMARY HEALTH CENTRES                          |            |        |                               |      |      |                           |     |                           |                                  |
| 0000 00 NO DETAILED HEAD                           |            |        |                               |      |      |                           |     |                           |                                  |
| 01 SALARIES                                        |            |        |                               |      |      |                           |     |                           |                                  |
| OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA        |            |        |                               |      |      |                           |     |                           |                                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |        |                               |      |      |                           |     |                           |                                  |
| VN082022042811                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2300 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES    | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                          |            |        |                               |      |      |                           |     |                           |                                  |
| 01 PRIMARY HEALTH CENTRES                          |            |        |                               |      |      |                           |     |                           |                                  |
| 0000 00 NO DETAILED HEAD                           |            |        |                               |      |      |                           |     |                           |                                  |
| 01 SALARIES                                        |            |        |                               |      |      |                           |     |                           |                                  |
| OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA        |            |        |                               |      |      |                           |     |                           |                                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |        |                               |      |      |                           |     |                           |                                  |
| VN082022042812                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2300 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES    | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                          |            |        |                               |      |      |                           |     |                           |                                  |
| 01 PRIMARY HEALTH CENTRES                          |            |        |                               |      |      |                           |     |                           |                                  |
| 0000 00 NO DETAILED HEAD                           |            |        |                               |      |      |                           |     |                           |                                  |
| 01 SALARIES                                        |            |        |                               |      |      |                           |     |                           |                                  |
| OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA        |            |        |                               |      |      |                           |     |                           |                                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |        |                               |      |      |                           |     |                           |                                  |
| VN082022042813                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2300 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES    | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                          |            |        |                               |      |      |                           |     |                           |                                  |
| 01 PRIMARY HEALTH CENTRES                          |            |        |                               |      |      |                           |     |                           |                                  |
| 0000 00 NO DETAILED HEAD                           |            |        |                               |      |      |                           |     |                           |                                  |
| 01 SALARIES                                        |            |        |                               |      |      |                           |     |                           |                                  |
| OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA        |            |        |                               |      |      |                           |     |                           |                                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |        |                               |      |      |                           |     |                           |                                  |
| VN082022042814                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2300 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES    | 03 RURAL HEALTH SERVICES -       |
| ALLOPATHY                                          |            |        |                               |      |      |                           |     |                           |                                  |
| 01 PRIMARY HEALTH CENTRES                          |            |        |                               |      |      |                           |     |                           |                                  |
| 0000 00 NO DETAILED HEAD                           |            |        |                               |      |      |                           |     |                           |                                  |
| 01 SALARIES                                        |            |        |                               |      |      |                           |     |                           |                                  |
| OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA        |            |        |                               |      |      |                           |     |                           |                                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |        |                               |      |      |                           |     |                           |                                  |

|                                                    |            |        |                               |                                      |      |                           |  |                            |                             |
|----------------------------------------------------|------------|--------|-------------------------------|--------------------------------------|------|---------------------------|--|----------------------------|-----------------------------|
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |        |                               | VCHR_DATA_0822.TXT                   |      |                           |  |                            |                             |
|                                                    |            |        |                               |                                      |      |                           |  |                            |                             |
| VN082022042815                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2300                                 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                            |                             |
| ALLOPATHY                                          |            |        |                               | 103 PRIMARY HEALTH CENTRES           |      |                           |  | 03 RURAL HEALTH SERVICES - |                             |
| 01 PRIMARY HEALTH CENTRES                          |            |        |                               |                                      |      |                           |  |                            |                             |
| 0000 00 NO DETAILED HEAD                           |            |        |                               |                                      |      |                           |  |                            |                             |
| 01 SALARIES                                        |            |        |                               |                                      |      |                           |  |                            |                             |
| OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA        |            |        |                               | 11 HEALTH AND FAMILY WELFARE NT V 38 |      |                           |  | 01/08/2022                 | 108000 23055 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |        |                               |                                      |      |                           |  |                            | 4501 DIRECTOR,              |
|                                                    |            |        |                               |                                      |      |                           |  |                            |                             |
| VN082022042835                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2300                                 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                            |                             |
| ALLOPATHY                                          |            |        |                               | 103 PRIMARY HEALTH CENTRES           |      |                           |  | 03 RURAL HEALTH SERVICES - |                             |
| 01 PRIMARY HEALTH CENTRES                          |            |        |                               |                                      |      |                           |  |                            |                             |
| 0000 00 NO DETAILED HEAD                           |            |        |                               |                                      |      |                           |  |                            |                             |
| 01 SALARIES                                        |            |        |                               |                                      |      |                           |  |                            |                             |
| OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA    |            |        |                               | 11 HEALTH AND FAMILY WELFARE NT V 58 |      |                           |  | 01/08/2022                 | 378628 23001 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |        |                               |                                      |      |                           |  |                            | 4501 DIRECTOR,              |
|                                                    |            |        |                               |                                      |      |                           |  |                            |                             |
| VN082022042837                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2300                                 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                            |                             |
| ALLOPATHY                                          |            |        |                               | 103 PRIMARY HEALTH CENTRES           |      |                           |  | 03 RURAL HEALTH SERVICES - |                             |
| 01 PRIMARY HEALTH CENTRES                          |            |        |                               |                                      |      |                           |  |                            |                             |
| 0000 00 NO DETAILED HEAD                           |            |        |                               |                                      |      |                           |  |                            |                             |
| 01 SALARIES                                        |            |        |                               |                                      |      |                           |  |                            |                             |
| OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA    |            |        |                               | 11 HEALTH AND FAMILY WELFARE NT V 60 |      |                           |  | 01/08/2022                 | 173320 23001 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |        |                               |                                      |      |                           |  |                            | 4501 DIRECTOR,              |
|                                                    |            |        |                               |                                      |      |                           |  |                            |                             |
| VN082022042838                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2300                                 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                            |                             |
| ALLOPATHY                                          |            |        |                               | 103 PRIMARY HEALTH CENTRES           |      |                           |  | 03 RURAL HEALTH SERVICES - |                             |
| 01 PRIMARY HEALTH CENTRES                          |            |        |                               |                                      |      |                           |  |                            |                             |
| 0000 00 NO DETAILED HEAD                           |            |        |                               |                                      |      |                           |  |                            |                             |
| 01 SALARIES                                        |            |        |                               |                                      |      |                           |  |                            |                             |
| OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA    |            |        |                               | 11 HEALTH AND FAMILY WELFARE NT V 61 |      |                           |  | 01/08/2022                 | 223008 23001 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |        |                               |                                      |      |                           |  |                            | 4501 DIRECTOR,              |
|                                                    |            |        |                               |                                      |      |                           |  |                            |                             |
| VN082022042839                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2300                                 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                            |                             |
| ALLOPATHY                                          |            |        |                               | 103 PRIMARY HEALTH CENTRES           |      |                           |  | 03 RURAL HEALTH SERVICES - |                             |
| 01 PRIMARY HEALTH CENTRES                          |            |        |                               |                                      |      |                           |  |                            |                             |
| 0000 00 NO DETAILED HEAD                           |            |        |                               |                                      |      |                           |  |                            |                             |
| 01 SALARIES                                        |            |        |                               |                                      |      |                           |  |                            |                             |
| OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA    |            |        |                               | 11 HEALTH AND FAMILY WELFARE NT V 62 |      |                           |  | 01/08/2022                 | 36000 23001 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |        |                               |                                      |      |                           |  |                            | 4501 DIRECTOR,              |
|                                                    |            |        |                               |                                      |      |                           |  |                            |                             |
| VN082022042842                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2300                                 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                            |                             |
| ALLOPATHY                                          |            |        |                               | 103 PRIMARY HEALTH CENTRES           |      |                           |  | 03 RURAL HEALTH SERVICES - |                             |
| 01 PRIMARY HEALTH CENTRES                          |            |        |                               |                                      |      |                           |  |                            |                             |
| 0000 00 NO DETAILED HEAD                           |            |        |                               |                                      |      |                           |  |                            |                             |
| 01 SALARIES                                        |            |        |                               |                                      |      |                           |  |                            |                             |
| OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA    |            |        |                               | 11 HEALTH AND FAMILY WELFARE NT V 65 |      |                           |  | 01/08/2022                 | 506477 23001 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |        |                               |                                      |      |                           |  |                            | 4501 DIRECTOR,              |
|                                                    |            |        |                               |                                      |      |                           |  |                            |                             |
| VN082022042843                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2300                                 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                            |                             |
| ALLOPATHY                                          |            |        |                               | 103 PRIMARY HEALTH CENTRES           |      |                           |  | 03 RURAL HEALTH SERVICES - |                             |
| 01 PRIMARY HEALTH CENTRES                          |            |        |                               |                                      |      |                           |  |                            |                             |
| 0000 00 NO DETAILED HEAD                           |            |        |                               |                                      |      |                           |  |                            |                             |
| 01 SALARIES                                        |            |        |                               |                                      |      |                           |  |                            |                             |
| OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA    |            |        |                               | 11 HEALTH AND FAMILY WELFARE NT V 66 |      |                           |  | 01/08/2022                 | 207624 23001 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |        |                               |                                      |      |                           |  |                            | 4501 DIRECTOR,              |
|                                                    |            |        |                               |                                      |      |                           |  |                            |                             |
| VN082022042860                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2300                                 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                            |                             |
| ALLOPATHY                                          |            |        |                               | 103 PRIMARY HEALTH CENTRES           |      |                           |  | 03 RURAL HEALTH SERVICES - |                             |
| 01 PRIMARY HEALTH CENTRES                          |            |        |                               |                                      |      |                           |  |                            |                             |
| 0000 00 NO DETAILED HEAD                           |            |        |                               |                                      |      |                           |  |                            |                             |
| 01 SALARIES                                        |            |        |                               |                                      |      |                           |  |                            |                             |
| OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA |            |        |                               | 11 HEALTH AND FAMILY WELFARE NT V 83 |      |                           |  | 03/08/2022                 | 10815 23032 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |        |                               |                                      |      |                           |  |                            | 4501 DIRECTOR,              |
|                                                    |            |        |                               |                                      |      |                           |  |                            |                             |
| VN082022042864                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2300                                 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                            |                             |
| ALLOPATHY                                          |            |        |                               | 103 PRIMARY HEALTH CENTRES           |      |                           |  | 03 RURAL HEALTH SERVICES - |                             |
| 01 PRIMARY HEALTH CENTRES                          |            |        |                               |                                      |      |                           |  |                            |                             |
| 0000 00 NO DETAILED HEAD                           |            |        |                               |                                      |      |                           |  |                            |                             |
| 01 SALARIES                                        |            |        |                               |                                      |      |                           |  |                            |                             |
| OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA |            |        |                               | 11 HEALTH AND FAMILY WELFARE NT V 87 |      |                           |  | 03/08/2022                 | 346920 23032 SENIOR MEDICAL |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |        |                               |                                      |      |                           |  |                            | 4501 DIRECTOR,              |
|                                                    |            |        |                               |                                      |      |                           |  |                            |                             |
| VN082022042865                                     | 01/08/2022 | N DC06 | A Pay and Allowances Vouchers | 2300                                 | 2210 | MEDICAL AND PUBLIC HEALTH |  |                            |                             |
| ALLOPATHY                                          |            |        |                               | 103 PRIMARY HEALTH CENTRES           |      |                           |  | 03 RURAL HEALTH SERVICES - |                             |





|                                                                                                                                    |  |  |  |                              |         |            |                                                                   |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|------------------------------|---------|------------|-------------------------------------------------------------------|--|
|                                                                                                                                    |  |  |  | VCHR_DATA_0822.TXT           |         |            |                                                                   |  |
| 11 DOMESTIC TRAVEL EXPENSES<br>JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37 LAW AND JUSTICE           | NT V 89 | 11/08/2022 | 2080 02005 THE DISTRICT AND SESSION<br>0401 REGISTRAR, PUNJAB &   |  |
| VN082022053310 01/08/2022 N DC06 B Travel expenditure Vouchers                                                                     |  |  |  |                              |         |            | 00 NO SUB MAJOR HEAD                                              |  |
| 01 DISTRICT AND SESSION COURTS                                                                                                     |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                                           |  |  |  |                              |         |            |                                                                   |  |
| 11 DOMESTIC TRAVEL EXPENSES<br>JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37 LAW AND JUSTICE           | NT V 90 | 11/08/2022 | 1950 02005 THE DISTRICT AND SESSION<br>0401 REGISTRAR, PUNJAB &   |  |
| VN082022053315 01/08/2022 N DC06 B Travel expenditure Vouchers                                                                     |  |  |  |                              |         |            | 00 NO SUB MAJOR HEAD                                              |  |
| 02 SUBORDINATE COURTS                                                                                                              |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                                           |  |  |  |                              |         |            |                                                                   |  |
| 11 DOMESTIC TRAVEL EXPENSES<br>JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH               |  |  |  | 37 LAW AND JUSTICE           | NT V 95 | 11/08/2022 | 1650 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB &  |  |
| VN082022053314 01/08/2022 N DC06 B Travel expenditure Vouchers                                                                     |  |  |  |                              |         |            | 00 NO SUB MAJOR HEAD                                              |  |
| 02 SUBORDINATE COURTS                                                                                                              |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                                           |  |  |  |                              |         |            |                                                                   |  |
| 11 DOMESTIC TRAVEL EXPENSES<br>JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH               |  |  |  | 37 LAW AND JUSTICE           | NT V 94 | 11/08/2022 | 1100 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB &  |  |
| VN082022053313 01/08/2022 N DC06 B Travel expenditure Vouchers                                                                     |  |  |  |                              |         |            | 00 NO SUB MAJOR HEAD                                              |  |
| 02 SUBORDINATE COURTS                                                                                                              |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                                           |  |  |  |                              |         |            |                                                                   |  |
| 11 DOMESTIC TRAVEL EXPENSES<br>JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH               |  |  |  | 37 LAW AND JUSTICE           | NT V 93 | 11/08/2022 | 4640 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB &  |  |
| VN082022053312 01/08/2022 N DC06 B Travel expenditure Vouchers                                                                     |  |  |  |                              |         |            | 00 NO SUB MAJOR HEAD                                              |  |
| 02 SUBORDINATE COURTS                                                                                                              |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                                           |  |  |  |                              |         |            |                                                                   |  |
| 11 DOMESTIC TRAVEL EXPENSES<br>JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH               |  |  |  | 37 LAW AND JUSTICE           | NT V 92 | 11/08/2022 | 5110 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB &  |  |
| VN082022053307 01/08/2022 N DC06 B Travel expenditure Vouchers                                                                     |  |  |  |                              |         |            | 00 NO SUB MAJOR HEAD                                              |  |
| 02 SUBORDINATE COURTS                                                                                                              |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                                           |  |  |  |                              |         |            |                                                                   |  |
| 11 DOMESTIC TRAVEL EXPENSES<br>JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH               |  |  |  | 37 LAW AND JUSTICE           | NT V 87 | 11/08/2022 | 41498 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB & |  |
| VN082022053306 01/08/2022 N DC06 B Travel expenditure Vouchers                                                                     |  |  |  |                              |         |            | 00 NO SUB MAJOR HEAD                                              |  |
| 02 SUBORDINATE COURTS                                                                                                              |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                                           |  |  |  |                              |         |            |                                                                   |  |
| 11 DOMESTIC TRAVEL EXPENSES<br>JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH               |  |  |  | 37 LAW AND JUSTICE           | NT V 86 | 11/08/2022 | 41786 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB & |  |
| VN082022053305 01/08/2022 N DC06 B Travel expenditure Vouchers                                                                     |  |  |  |                              |         |            | 00 NO SUB MAJOR HEAD                                              |  |
| 02 SUBORDINATE COURTS                                                                                                              |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                                           |  |  |  |                              |         |            |                                                                   |  |
| 11 DOMESTIC TRAVEL EXPENSES<br>JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH               |  |  |  | 37 LAW AND JUSTICE           | NT V 85 | 11/08/2022 | 38842 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB & |  |
| VN082022023675 01/08/2022 N DC06 B Travel expenditure Vouchers                                                                     |  |  |  |                              |         |            | 00 NO SUB MAJOR HEAD                                              |  |
| 01 DISTRICT AND SESSION COURTS                                                                                                     |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                                           |  |  |  |                              |         |            |                                                                   |  |
| 11 DOMESTIC TRAVEL EXPENSES<br>JUDGE,DISTRICT COURTS,FARIDKOT<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                 |  |  |  | 37 LAW AND JUSTICE           | NT V 54 | 01/08/2022 | 82008 04008 DISTRICT AND SESSION<br>0401 REGISTRAR,               |  |
| VN082022053824 01/08/2022 N DC06 B Travel expenditure Vouchers                                                                     |  |  |  |                              |         |            | 00 NO SUB MAJOR HEAD                                              |  |
| 01 DISTRICT AND SESSION COURTS                                                                                                     |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                                           |  |  |  |                              |         |            |                                                                   |  |
| 11 DOMESTIC TRAVEL EXPENSES<br>JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH          |  |  |  | 37 LAW AND JUSTICE           | NT V 89 | 17/08/2022 | 924 05240 DISTICT & SESSION<br>0401 REGISTRAR,                    |  |

|                                                   |            |   |      |   |                                |                              |                 |                           |                              |
|---------------------------------------------------|------------|---|------|---|--------------------------------|------------------------------|-----------------|---------------------------|------------------------------|
| VCHR_DATA_0822.TXT                                |            |   |      |   |                                |                              |                 |                           |                              |
| VN082022053823                                    | 01/08/2022 | N | DC06 | B | Travel expenditure Vouchers    | 0500                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD         |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS | 105 CIVIL AND SESSION COURTS |                 |                           |                              |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |                              |                 |                           |                              |
| 11 DOMESTIC TRAVEL EXPENSES                       |            |   |      |   |                                | 37                           | LAW AND JUSTICE | NT V 88                   | 17/08/2022                   |
| JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB             |            |   |      |   |                                |                              |                 |                           | 462 05240 DISTICT & SESSION  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |                              |                 |                           | 0401 REGISTRAR,              |
| VN082022053822                                    | 01/08/2022 | N | DC06 | B | Travel expenditure Vouchers    | 0500                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD         |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS | 105 CIVIL AND SESSION COURTS |                 |                           |                              |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |                              |                 |                           |                              |
| 11 DOMESTIC TRAVEL EXPENSES                       |            |   |      |   |                                | 37                           | LAW AND JUSTICE | NT V 87                   | 17/08/2022                   |
| JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB             |            |   |      |   |                                |                              |                 |                           | 1680 05240 DISTICT & SESSION |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |                              |                 |                           | 0401 REGISTRAR,              |
| VN082022053817                                    | 01/08/2022 | N | DC06 | B | Travel expenditure Vouchers    | 0500                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD         |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS | 105 CIVIL AND SESSION COURTS |                 |                           |                              |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |                              |                 |                           |                              |
| 11 DOMESTIC TRAVEL EXPENSES                       |            |   |      |   |                                | 37                           | LAW AND JUSTICE | NT V 82                   | 11/08/2022                   |
| JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB             |            |   |      |   |                                |                              |                 |                           | 368 05240 DISTICT & SESSION  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |                              |                 |                           | 0401 REGISTRAR,              |
| VN082022053801                                    | 01/08/2022 | N | DC06 | B | Travel expenditure Vouchers    | 0500                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD         |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS | 105 CIVIL AND SESSION COURTS |                 |                           |                              |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |                              |                 |                           |                              |
| 11 DOMESTIC TRAVEL EXPENSES                       |            |   |      |   |                                | 37                           | LAW AND JUSTICE | NT V 66                   | 11/08/2022                   |
| JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB             |            |   |      |   |                                |                              |                 |                           | 460 05240 DISTICT & SESSION  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |                              |                 |                           | 0401 REGISTRAR,              |
| VN082022053816                                    | 01/08/2022 | N | DC06 | B | Travel expenditure Vouchers    | 0500                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD         |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS | 105 CIVIL AND SESSION COURTS |                 |                           |                              |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |                              |                 |                           |                              |
| 11 DOMESTIC TRAVEL EXPENSES                       |            |   |      |   |                                | 37                           | LAW AND JUSTICE | NT V 81                   | 11/08/2022                   |
| JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB             |            |   |      |   |                                |                              |                 |                           | 996 05240 DISTICT & SESSION  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |                              |                 |                           | 0401 REGISTRAR,              |
| VN082022053799                                    | 01/08/2022 | N | DC06 | B | Travel expenditure Vouchers    | 0500                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD         |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS | 105 CIVIL AND SESSION COURTS |                 |                           |                              |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |                              |                 |                           |                              |
| 11 DOMESTIC TRAVEL EXPENSES                       |            |   |      |   |                                | 37                           | LAW AND JUSTICE | NT V 64                   | 11/08/2022                   |
| JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB             |            |   |      |   |                                |                              |                 |                           | 1328 05240 DISTICT & SESSION |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |                              |                 |                           | 0401 REGISTRAR,              |
| VN082022053812                                    | 01/08/2022 | N | DC06 | B | Travel expenditure Vouchers    | 0500                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD         |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS | 105 CIVIL AND SESSION COURTS |                 |                           |                              |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |                              |                 |                           |                              |
| 11 DOMESTIC TRAVEL EXPENSES                       |            |   |      |   |                                | 37                           | LAW AND JUSTICE | NT V 77                   | 11/08/2022                   |
| JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB             |            |   |      |   |                                |                              |                 |                           | 368 05240 DISTICT & SESSION  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |                              |                 |                           | 0401 REGISTRAR,              |
| VN082022053802                                    | 01/08/2022 | N | DC06 | B | Travel expenditure Vouchers    | 0500                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD         |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS | 105 CIVIL AND SESSION COURTS |                 |                           |                              |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |                              |                 |                           |                              |
| 11 DOMESTIC TRAVEL EXPENSES                       |            |   |      |   |                                | 37                           | LAW AND JUSTICE | NT V 67                   | 11/08/2022                   |
| JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB             |            |   |      |   |                                |                              |                 |                           | 1328 05240 DISTICT & SESSION |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |                              |                 |                           | 0401 REGISTRAR,              |
| VN082022053826                                    | 01/08/2022 | N | DC06 | B | Travel expenditure Vouchers    | 0500                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD         |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS | 105 CIVIL AND SESSION COURTS |                 |                           |                              |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |                              |                 |                           |                              |
| 11 DOMESTIC TRAVEL EXPENSES                       |            |   |      |   |                                | 37                           | LAW AND JUSTICE | NT V 91                   | 17/08/2022                   |
| JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB             |            |   |      |   |                                |                              |                 |                           | 462 05240 DISTICT & SESSION  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                |                              |                 |                           | 0401 REGISTRAR,              |
| VN082022053825                                    | 01/08/2022 | N | DC06 | B | Travel expenditure Vouchers    | 0500                         | 2014            | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD         |
|                                                   |            |   |      |   | 01 DISTRICT AND SESSION COURTS | 105 CIVIL AND SESSION COURTS |                 |                           |                              |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD       |                              |                 |                           |                              |
| 11 DOMESTIC TRAVEL EXPENSES                       |            |   |      |   |                                | 37                           | LAW AND JUSTICE | NT V 90                   | 17/08/2022                   |
|                                                   |            |   |      |   |                                |                              |                 |                           | 1260 05240 DISTICT & SESSION |





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|--------------------|------------|----------|----------------------------------------------------------------|------|--------------------------------|----------|------------|-------|----------------------------|
| VN082022053851     | 01/08/2022 | N DC06 B | Travel expenditure Vouchers                                    | 0600 | 2014 ADMINISTRATION OF JUSTICE |          |            |       | 00 NO SUB MAJOR HEAD       |
|                    |            |          | 01 DISTRICT AND SESSION COURTS                                 |      | 105 CIVIL AND SESSION COURTS   |          |            |       |                            |
|                    |            |          | 0000 00 NO DETAILED HEAD                                       |      |                                |          |            |       |                            |
|                    |            |          | 11 DOMESTIC TRAVEL EXPENSES                                    |      | 37 LAW AND JUSTICE             | NT V 124 | 11/08/2022 | 2700  | 06005 THE DISTRICT SESSION |
|                    |            |          | JUDGE, FEROZEPUR, FEROZEPUR                                    |      |                                |          |            |       | 0401 REGISTRAR,            |
|                    |            |          | PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH            |      |                                |          |            |       |                            |
| VN082022051134     | 01/08/2022 | N DC06 B | Travel expenditure Vouchers                                    | 0600 | 2210 MEDICAL AND PUBLIC HEALTH |          |            |       | 03 RURAL HEALTH SERVICES - |
|                    |            |          | ALLOPATHY                                                      |      | 103 PRIMARY HEALTH CENTRES     |          |            |       |                            |
|                    |            |          | 01 PRIMARY HEALTH CENTRES                                      |      |                                |          |            |       |                            |
|                    |            |          | 0000 00 NO DETAILED HEAD                                       |      |                                |          |            |       |                            |
|                    |            |          | 11 DOMESTIC TRAVEL EXPENSES                                    |      | 11 HEALTH AND FAMILY WELFARE   | NT V 391 | 16/08/2022 | 9240  | 06753 CIVIL SURGEON, CIVIL |
|                    |            |          | SURGEON, FAZILKA, FEROZEPUR                                    |      |                                |          |            |       | 4501 DIRECTOR,             |
|                    |            |          | HEALTH & FAMILY WELFARE, PUNJAB,                               |      |                                |          |            |       |                            |
| VN082022053902     | 01/08/2022 | N DC06 B | Travel expenditure Vouchers                                    | 0700 | 2014 ADMINISTRATION OF JUSTICE |          |            |       | 00 NO SUB MAJOR HEAD       |
|                    |            |          | 02 SUBORDINATE COURTS                                          |      | 105 CIVIL AND SESSION COURTS   |          |            |       |                            |
|                    |            |          | 0000 00 NO DETAILED HEAD                                       |      |                                |          |            |       |                            |
|                    |            |          | 11 DOMESTIC TRAVEL EXPENSES                                    |      | 37 LAW AND JUSTICE             | NT V 142 | 11/08/2022 | 41570 | 07003 THE CIVIL            |
|                    |            |          | JUDGE, GURDASPUR, GURDASPUR                                    |      |                                |          |            |       | 0401                       |
|                    |            |          | REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |      |                                |          |            |       |                            |
| VN082022053898     | 01/08/2022 | N DC06 B | Travel expenditure Vouchers                                    | 0700 | 2014 ADMINISTRATION OF JUSTICE |          |            |       | 00 NO SUB MAJOR HEAD       |
|                    |            |          | 02 SUBORDINATE COURTS                                          |      | 105 CIVIL AND SESSION COURTS   |          |            |       |                            |
|                    |            |          | 0000 00 NO DETAILED HEAD                                       |      |                                |          |            |       |                            |
|                    |            |          | 11 DOMESTIC TRAVEL EXPENSES                                    |      | 37 LAW AND JUSTICE             | NT V 138 | 11/08/2022 | 700   | 07003 THE CIVIL            |
|                    |            |          | JUDGE, GURDASPUR, GURDASPUR                                    |      |                                |          |            |       | 0401                       |
|                    |            |          | REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |      |                                |          |            |       |                            |
| VN082022023948     | 01/08/2022 | N DC06 B | Travel expenditure Vouchers                                    | 0700 | 2014 ADMINISTRATION OF JUSTICE |          |            |       | 00 NO SUB MAJOR HEAD       |
|                    |            |          | 02 SUBORDINATE COURTS                                          |      | 105 CIVIL AND SESSION COURTS   |          |            |       |                            |
|                    |            |          | 0000 00 NO DETAILED HEAD                                       |      |                                |          |            |       |                            |
|                    |            |          | 11 DOMESTIC TRAVEL EXPENSES                                    |      | 37 LAW AND JUSTICE             | NT V 84  | 03/08/2022 | 43082 | 07003 THE CIVIL            |
|                    |            |          | JUDGE, GURDASPUR, GURDASPUR                                    |      |                                |          |            |       | 0401                       |
|                    |            |          | REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |      |                                |          |            |       |                            |
| VN082022023953     | 01/08/2022 | N DC06 B | Travel expenditure Vouchers                                    | 0700 | 2014 ADMINISTRATION OF JUSTICE |          |            |       | 00 NO SUB MAJOR HEAD       |
|                    |            |          | 02 SUBORDINATE COURTS                                          |      | 105 CIVIL AND SESSION COURTS   |          |            |       |                            |
|                    |            |          | 0000 00 NO DETAILED HEAD                                       |      |                                |          |            |       |                            |
|                    |            |          | 11 DOMESTIC TRAVEL EXPENSES                                    |      | 37 LAW AND JUSTICE             | NT V 89  | 03/08/2022 | 9306  | 07003 THE CIVIL            |
|                    |            |          | JUDGE, GURDASPUR, GURDASPUR                                    |      |                                |          |            |       | 0401                       |
|                    |            |          | REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |      |                                |          |            |       |                            |
| VN082022023947     | 01/08/2022 | N DC06 B | Travel expenditure Vouchers                                    | 0700 | 2014 ADMINISTRATION OF JUSTICE |          |            |       | 00 NO SUB MAJOR HEAD       |
|                    |            |          | 02 SUBORDINATE COURTS                                          |      | 105 CIVIL AND SESSION COURTS   |          |            |       |                            |
|                    |            |          | 0000 00 NO DETAILED HEAD                                       |      |                                |          |            |       |                            |
|                    |            |          | 11 DOMESTIC TRAVEL EXPENSES                                    |      | 37 LAW AND JUSTICE             | NT V 83  | 03/08/2022 | 42650 | 07003 THE CIVIL            |
|                    |            |          | JUDGE, GURDASPUR, GURDASPUR                                    |      |                                |          |            |       | 0401                       |
|                    |            |          | REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |      |                                |          |            |       |                            |
| VN082022063077     | 01/08/2022 | N DC06 B | Travel expenditure Vouchers                                    | 0800 | 2014 ADMINISTRATION OF JUSTICE |          |            |       | 00 NO SUB MAJOR HEAD       |
|                    |            |          | 02 SUBORDINATE COURTS                                          |      | 105 CIVIL AND SESSION COURTS   |          |            |       |                            |
|                    |            |          | 0000 00 NO DETAILED HEAD                                       |      |                                |          |            |       |                            |
|                    |            |          | 11 DOMESTIC TRAVEL EXPENSES                                    |      | 37 LAW AND JUSTICE             | NT V 54  | 11/08/2022 | 38666 | 08009 CIVIL                |
|                    |            |          | JUDGE, HOSHIARPUR, HOSHIARPUR                                  |      |                                |          |            |       | 0401                       |
|                    |            |          | REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |      |                                |          |            |       |                            |
| VN082022063076     | 01/08/2022 | N DC06 B | Travel expenditure Vouchers                                    | 0800 | 2014 ADMINISTRATION OF JUSTICE |          |            |       | 00 NO SUB MAJOR HEAD       |
|                    |            |          | 02 SUBORDINATE COURTS                                          |      | 105 CIVIL AND SESSION COURTS   |          |            |       |                            |
|                    |            |          | 0000 00 NO DETAILED HEAD                                       |      |                                |          |            |       |                            |
|                    |            |          | 11 DOMESTIC TRAVEL EXPENSES                                    |      | 37 LAW AND JUSTICE             | NT V 53  | 11/08/2022 | 38282 | 08009 CIVIL                |
|                    |            |          | JUDGE, HOSHIARPUR, HOSHIARPUR                                  |      |                                |          |            |       | 0401                       |
|                    |            |          | REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |      |                                |          |            |       |                            |
| VN082022053938     | 01/08/2022 | N DC06 B | Travel expenditure Vouchers                                    | 0900 | 2014 ADMINISTRATION OF JUSTICE |          |            |       | 00 NO SUB MAJOR HEAD       |
|                    |            |          | 01 DISTRICT AND SESSION COURTS                                 |      | 105 CIVIL AND SESSION COURTS   |          |            |       |                            |
|                    |            |          | 0000 00 NO DETAILED HEAD                                       |      |                                |          |            |       |                            |
|                    |            |          | 11 DOMESTIC TRAVEL EXPENSES                                    |      | 37 LAW AND JUSTICE             | NT V 61  | 11/08/2022 | 61570 | 09008 DISTRICT AND SESSION |

|                                                                                    |  |  |  |                              |                                |  |  |                        |                      |             |                         |  |
|------------------------------------------------------------------------------------|--|--|--|------------------------------|--------------------------------|--|--|------------------------|----------------------|-------------|-------------------------|--|
| JUDGE, JALANDHAR, JALANDHAR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH   |  |  |  | VCHR_DATA_0822.TXT           |                                |  |  | 0401 REGISTRAR,        |                      |             |                         |  |
| VN082022053941 01/08/2022 N DC06 B Travel expenditure Vouchers                     |  |  |  | 0900                         | 2014 ADMINISTRATION OF JUSTICE |  |  |                        | 00 NO SUB MAJOR HEAD |             |                         |  |
| 02 SUBORDINATE COURTS                                                              |  |  |  | 105 CIVIL AND SESSION COURTS |                                |  |  |                        |                      |             |                         |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                              |                                |  |  |                        |                      |             |                         |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                        |  |  |  | 37 LAW AND JUSTICE           |                                |  |  | NT V 64                | 11/08/2022           | 58924 09007 | THE CIVIL JUDGE, SENIOR |  |
| DIVISION, JALANDHAR, JALANDHAR<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH         |  |  |  |                              |                                |  |  | 0401 REGISTRAR, PUNJAB |                      |             |                         |  |
| VN082022053940 01/08/2022 N DC06 B Travel expenditure Vouchers                     |  |  |  | 0900                         | 2014 ADMINISTRATION OF JUSTICE |  |  |                        | 00 NO SUB MAJOR HEAD |             |                         |  |
| 01 DISTRICT AND SESSION COURTS                                                     |  |  |  | 105 CIVIL AND SESSION COURTS |                                |  |  |                        |                      |             |                         |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                              |                                |  |  |                        |                      |             |                         |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                        |  |  |  | 37 LAW AND JUSTICE           |                                |  |  | NT V 63                | 11/08/2022           | 67501 09008 | DISTRICT AND SESSION    |  |
| JUDGE, JALANDHAR, JALANDHAR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH   |  |  |  |                              |                                |  |  | 0401 REGISTRAR,        |                      |             |                         |  |
| VN082022053939 01/08/2022 N DC06 B Travel expenditure Vouchers                     |  |  |  | 0900                         | 2014 ADMINISTRATION OF JUSTICE |  |  |                        | 00 NO SUB MAJOR HEAD |             |                         |  |
| 01 DISTRICT AND SESSION COURTS                                                     |  |  |  | 105 CIVIL AND SESSION COURTS |                                |  |  |                        |                      |             |                         |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                              |                                |  |  |                        |                      |             |                         |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                        |  |  |  | 37 LAW AND JUSTICE           |                                |  |  | NT V 62                | 11/08/2022           | 65260 09008 | DISTRICT AND SESSION    |  |
| JUDGE, JALANDHAR, JALANDHAR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH   |  |  |  |                              |                                |  |  | 0401 REGISTRAR,        |                      |             |                         |  |
| VN082022053942 01/08/2022 N DC06 B Travel expenditure Vouchers                     |  |  |  | 0900                         | 2014 ADMINISTRATION OF JUSTICE |  |  |                        | 00 NO SUB MAJOR HEAD |             |                         |  |
| 02 SUBORDINATE COURTS                                                              |  |  |  | 105 CIVIL AND SESSION COURTS |                                |  |  |                        |                      |             |                         |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                              |                                |  |  |                        |                      |             |                         |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                        |  |  |  | 37 LAW AND JUSTICE           |                                |  |  | NT V 65                | 11/08/2022           | 36770 09007 | THE CIVIL JUDGE, SENIOR |  |
| DIVISION, JALANDHAR, JALANDHAR<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH         |  |  |  |                              |                                |  |  | 0401 REGISTRAR, PUNJAB |                      |             |                         |  |
| VN082022053943 01/08/2022 N DC06 B Travel expenditure Vouchers                     |  |  |  | 0900                         | 2014 ADMINISTRATION OF JUSTICE |  |  |                        | 00 NO SUB MAJOR HEAD |             |                         |  |
| 02 SUBORDINATE COURTS                                                              |  |  |  | 105 CIVIL AND SESSION COURTS |                                |  |  |                        |                      |             |                         |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                              |                                |  |  |                        |                      |             |                         |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                        |  |  |  | 37 LAW AND JUSTICE           |                                |  |  | NT V 66                | 11/08/2022           | 45547 09007 | THE CIVIL JUDGE, SENIOR |  |
| DIVISION, JALANDHAR, JALANDHAR<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH         |  |  |  |                              |                                |  |  | 0401 REGISTRAR, PUNJAB |                      |             |                         |  |
| VN082022053944 01/08/2022 N DC06 B Travel expenditure Vouchers                     |  |  |  | 0900                         | 2014 ADMINISTRATION OF JUSTICE |  |  |                        | 00 NO SUB MAJOR HEAD |             |                         |  |
| 02 SUBORDINATE COURTS                                                              |  |  |  | 105 CIVIL AND SESSION COURTS |                                |  |  |                        |                      |             |                         |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                              |                                |  |  |                        |                      |             |                         |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                        |  |  |  | 37 LAW AND JUSTICE           |                                |  |  | NT V 67                | 11/08/2022           | 36477 09007 | THE CIVIL JUDGE, SENIOR |  |
| DIVISION, JALANDHAR, JALANDHAR<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH         |  |  |  |                              |                                |  |  | 0401 REGISTRAR, PUNJAB |                      |             |                         |  |
| VN082022053945 01/08/2022 N DC06 B Travel expenditure Vouchers                     |  |  |  | 0900                         | 2014 ADMINISTRATION OF JUSTICE |  |  |                        | 00 NO SUB MAJOR HEAD |             |                         |  |
| 02 SUBORDINATE COURTS                                                              |  |  |  | 105 CIVIL AND SESSION COURTS |                                |  |  |                        |                      |             |                         |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                              |                                |  |  |                        |                      |             |                         |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                        |  |  |  | 37 LAW AND JUSTICE           |                                |  |  | NT V 68                | 11/08/2022           | 50642 09007 | THE CIVIL JUDGE, SENIOR |  |
| DIVISION, JALANDHAR, JALANDHAR<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH         |  |  |  |                              |                                |  |  | 0401 REGISTRAR, PUNJAB |                      |             |                         |  |
| VN082022024161 01/08/2022 N DC06 B Travel expenditure Vouchers                     |  |  |  | 1000                         | 2014 ADMINISTRATION OF JUSTICE |  |  |                        | 00 NO SUB MAJOR HEAD |             |                         |  |
| 01 DISTRICT AND SESSION COURTS                                                     |  |  |  | 105 CIVIL AND SESSION COURTS |                                |  |  |                        |                      |             |                         |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                              |                                |  |  |                        |                      |             |                         |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                        |  |  |  | 37 LAW AND JUSTICE           |                                |  |  | NT V 59                | 03/08/2022           | 68899 10006 | DISTRICT AND SESSION    |  |
| JUDGE, KAPURTHALA, KAPURTHALA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  |                              |                                |  |  | 0401 REGISTRAR,        |                      |             |                         |  |
| VN082022024160 01/08/2022 N DC06 B Travel expenditure Vouchers                     |  |  |  | 1000                         | 2014 ADMINISTRATION OF JUSTICE |  |  |                        | 00 NO SUB MAJOR HEAD |             |                         |  |
| 01 DISTRICT AND SESSION COURTS                                                     |  |  |  | 105 CIVIL AND SESSION COURTS |                                |  |  |                        |                      |             |                         |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                              |                                |  |  |                        |                      |             |                         |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                        |  |  |  | 37 LAW AND JUSTICE           |                                |  |  | NT V 58                | 03/08/2022           | 70279 10006 | DISTRICT AND SESSION    |  |
| JUDGE, KAPURTHALA, KAPURTHALA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  |                              |                                |  |  | 0401 REGISTRAR,        |                      |             |                         |  |
| VN082022063163 01/08/2022 N DC06 B Travel expenditure Vouchers                     |  |  |  | 1100                         | 2014 ADMINISTRATION OF JUSTICE |  |  |                        | 00 NO SUB MAJOR HEAD |             |                         |  |
| 01 DISTRICT AND SESSION COURTS                                                     |  |  |  | 105 CIVIL AND SESSION COURTS |                                |  |  |                        |                      |             |                         |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                              |                                |  |  |                        |                      |             |                         |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                        |  |  |  | 37 LAW AND JUSTICE           |                                |  |  | NT V 199               | 11/08/2022           | 5220 11006  | DISTRICT AND SESSION    |  |
| JUDGE, LUDHIANA, LUDHIANA                                                          |  |  |  |                              |                                |  |  | 0401 REGISTRAR,        |                      |             |                         |  |



|                                                   |            |          |                                                       |      |                                |                                  |          |            |                                  |
|---------------------------------------------------|------------|----------|-------------------------------------------------------|------|--------------------------------|----------------------------------|----------|------------|----------------------------------|
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |          |                                                       |      |                                |                                  |          |            |                                  |
| VCHR_DATA_0822.TXT                                |            |          |                                                       |      |                                |                                  |          |            |                                  |
| VN082022024261                                    | 01/08/2022 | N DC06 B | Travel expenditure Vouchers                           | 1100 | 2014 ADMINISTRATION OF JUSTICE |                                  |          |            | 00 NO SUB MAJOR HEAD             |
|                                                   |            |          | 01 DISTRICT AND SESSION COURTS                        |      |                                | 105 CIVIL AND SESSION COURTS     |          |            |                                  |
|                                                   |            |          | 0000 00 NO DETAILED HEAD                              |      |                                |                                  |          |            |                                  |
|                                                   |            |          | 11 DOMESTIC TRAVEL EXPENSES                           |      |                                | 37 LAW AND JUSTICE               | NT V 96  | 03/08/2022 | 3400 11006 DISTRICT AND SESSION  |
| JUDGE,LUDHIANA,LUDHIANA                           |            |          |                                                       |      |                                |                                  |          |            | 0401 REGISTRAR,                  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |          |                                                       |      |                                |                                  |          |            |                                  |
| VN082022063092                                    | 01/08/2022 | N DC06 B | Travel expenditure Vouchers                           | 1100 | 2014 ADMINISTRATION OF JUSTICE |                                  |          |            | 00 NO SUB MAJOR HEAD             |
|                                                   |            |          | 02 SUBORDINATE COURTS                                 |      |                                | 105 CIVIL AND SESSION COURTS     |          |            |                                  |
|                                                   |            |          | 0000 00 NO DETAILED HEAD                              |      |                                |                                  |          |            |                                  |
|                                                   |            |          | 11 DOMESTIC TRAVEL EXPENSES                           |      |                                | 37 LAW AND JUSTICE               | NT V 128 | 11/08/2022 | 33472 11007 CIVIL JUDGE, SENIOR  |
| DIVISION,LUDHIANA,LUDHIANA                        |            |          |                                                       |      |                                |                                  |          |            | 0401 REGISTRAR,                  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |          |                                                       |      |                                |                                  |          |            |                                  |
| VN082022058527                                    | 01/08/2022 | N DC06 B | Travel expenditure Vouchers                           | 1200 | 2014 ADMINISTRATION OF JUSTICE |                                  |          |            | 00 NO SUB MAJOR HEAD             |
|                                                   |            |          | 01 DISTRICT AND SESSION COURTS                        |      |                                | 105 CIVIL AND SESSION COURTS     |          |            |                                  |
|                                                   |            |          | 0000 00 NO DETAILED HEAD                              |      |                                |                                  |          |            |                                  |
|                                                   |            |          | 11 DOMESTIC TRAVEL EXPENSES                           |      |                                | 37 LAW AND JUSTICE               | NT V 51  | 11/08/2022 | 1080 12128 DISTRICT & SESSIONS   |
| JUDGE,MANSA,MANSA                                 |            |          |                                                       |      |                                |                                  |          |            | 0401 REGISTRAR,                  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |          |                                                       |      |                                |                                  |          |            |                                  |
| VN082022067345                                    | 01/08/2022 | N DC06 B | Travel expenditure Vouchers                           | 1200 | 2210 MEDICAL AND PUBLIC HEALTH |                                  |          |            | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                         |            |          | 02 DISTRICT ADMINISTRATION                            |      |                                | 001 DIRECTION AND ADMINISTRATION |          |            |                                  |
|                                                   |            |          | 0000 00 NO DETAILED HEAD                              |      |                                |                                  |          |            |                                  |
|                                                   |            |          | 11 DOMESTIC TRAVEL EXPENSES                           |      |                                | 11 HEALTH AND FAMILY WELFARE     | NT V 164 | 11/08/2022 | 580 12143 ASSISTANT              |
| CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA      |            |          |                                                       |      |                                |                                  |          |            | 4501                             |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,         |            |          |                                                       |      |                                |                                  |          |            |                                  |
| VN082022067365                                    | 01/08/2022 | N DC06 B | Travel expenditure Vouchers                           | 1200 | 2210 MEDICAL AND PUBLIC HEALTH |                                  |          |            | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                         |            |          | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |                                | 110 HOSPITAL AND DISPENSARIES    |          |            |                                  |
|                                                   |            |          | 0000 00 NO DETAILED HEAD                              |      |                                |                                  |          |            |                                  |
|                                                   |            |          | 11 DOMESTIC TRAVEL EXPENSES                           |      |                                | 11 HEALTH AND FAMILY WELFARE     | NT V 184 | 17/08/2022 | 1160 12142 SENIOR MEDICAL        |
| OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA           |            |          |                                                       |      |                                |                                  |          |            | 4501 DIRECTOR,                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |          |                                                       |      |                                |                                  |          |            |                                  |
| VN082022067344                                    | 01/08/2022 | N DC06 B | Travel expenditure Vouchers                           | 1200 | 2210 MEDICAL AND PUBLIC HEALTH |                                  |          |            | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                         |            |          | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |                                | 110 HOSPITAL AND DISPENSARIES    |          |            |                                  |
|                                                   |            |          | 0000 00 NO DETAILED HEAD                              |      |                                |                                  |          |            |                                  |
|                                                   |            |          | 11 DOMESTIC TRAVEL EXPENSES                           |      |                                | 11 HEALTH AND FAMILY WELFARE     | NT V 163 | 11/08/2022 | 1160 12142 SENIOR MEDICAL        |
| OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA           |            |          |                                                       |      |                                |                                  |          |            | 4501 DIRECTOR,                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |          |                                                       |      |                                |                                  |          |            |                                  |
| VN082022067355                                    | 01/08/2022 | N DC06 B | Travel expenditure Vouchers                           | 1200 | 2210 MEDICAL AND PUBLIC HEALTH |                                  |          |            | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                         |            |          | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |                                | 110 HOSPITAL AND DISPENSARIES    |          |            |                                  |
|                                                   |            |          | 0000 00 NO DETAILED HEAD                              |      |                                |                                  |          |            |                                  |
|                                                   |            |          | 11 DOMESTIC TRAVEL EXPENSES                           |      |                                | 11 HEALTH AND FAMILY WELFARE     | NT V 174 | 11/08/2022 | 1820 12142 SENIOR MEDICAL        |
| OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA           |            |          |                                                       |      |                                |                                  |          |            | 4501 DIRECTOR,                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |          |                                                       |      |                                |                                  |          |            |                                  |
| VN082022024461                                    | 01/08/2022 | N DC06 B | Travel expenditure Vouchers                           | 1400 | 2014 ADMINISTRATION OF JUSTICE |                                  |          |            | 00 NO SUB MAJOR HEAD             |
|                                                   |            |          | 01 DISTRICT AND SESSION COURTS                        |      |                                | 105 CIVIL AND SESSION COURTS     |          |            |                                  |
|                                                   |            |          | 0000 00 NO DETAILED HEAD                              |      |                                |                                  |          |            |                                  |
|                                                   |            |          | 11 DOMESTIC TRAVEL EXPENSES                           |      |                                | 37 LAW AND JUSTICE               | NT V 45  | 02/08/2022 | 66550 14008 DISTRICT AND SESSION |
| JUDGE,ROPAR,ROPAR                                 |            |          |                                                       |      |                                |                                  |          |            | 0401 REGISTRAR,                  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |          |                                                       |      |                                |                                  |          |            |                                  |
| VN082022058581                                    | 01/08/2022 | N DC06 B | Travel expenditure Vouchers                           | 1400 | 2014 ADMINISTRATION OF JUSTICE |                                  |          |            | 00 NO SUB MAJOR HEAD             |
|                                                   |            |          | 01 DISTRICT AND SESSION COURTS                        |      |                                | 105 CIVIL AND SESSION COURTS     |          |            |                                  |
|                                                   |            |          | 0000 00 NO DETAILED HEAD                              |      |                                |                                  |          |            |                                  |
|                                                   |            |          | 11 DOMESTIC TRAVEL EXPENSES                           |      |                                | 37 LAW AND JUSTICE               | NT V 68  | 11/08/2022 | 5032 14008 DISTRICT AND SESSION  |
| JUDGE,ROPAR,ROPAR                                 |            |          |                                                       |      |                                |                                  |          |            | 0401 REGISTRAR,                  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |          |                                                       |      |                                |                                  |          |            |                                  |
| VN082022024466                                    | 01/08/2022 | N DC06 B | Travel expenditure Vouchers                           | 1400 | 2014 ADMINISTRATION OF JUSTICE |                                  |          |            | 00 NO SUB MAJOR HEAD             |
|                                                   |            |          |                                                       |      |                                | 105 CIVIL AND SESSION COURTS     |          |            |                                  |

|                                                                                                    |    |                           |          |            |       |       |                                  |  |      |
|----------------------------------------------------------------------------------------------------|----|---------------------------|----------|------------|-------|-------|----------------------------------|--|------|
| VCHR_DATA_0822.TXT                                                                                 |    |                           |          |            |       |       |                                  |  |      |
| 02 SUBORDINATE COURTS                                                                              |    |                           |          |            |       |       |                                  |  |      |
| 0000 00 NO DETAILED HEAD                                                                           |    |                           |          |            |       |       |                                  |  |      |
| 11 DOMESTIC TRAVEL EXPENSES                                                                        |    |                           |          |            |       |       |                                  |  |      |
| JUDGE(SR.DIVISION),ROPAR,ROPAR                                                                     | 37 | LAW AND JUSTICE           | NT V 50  | 03/08/2022 | 2880  | 14006 | CIVIL                            |  | 0401 |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                       |    |                           |          |            |       |       |                                  |  |      |
| VN082022024467 01/08/2022 N DC06 B Travel expenditure Vouchers 1400 2014 ADMINISTRATION OF JUSTICE |    |                           |          |            |       |       |                                  |  |      |
| 00 NO SUB MAJOR HEAD                                                                               |    |                           |          |            |       |       |                                  |  |      |
| 105 CIVIL AND SESSION COURTS                                                                       |    |                           |          |            |       |       |                                  |  |      |
| 02 SUBORDINATE COURTS                                                                              |    |                           |          |            |       |       |                                  |  |      |
| 0000 00 NO DETAILED HEAD                                                                           |    |                           |          |            |       |       |                                  |  |      |
| 11 DOMESTIC TRAVEL EXPENSES                                                                        |    |                           |          |            |       |       |                                  |  |      |
| JUDGE(SR.DIVISION),ROPAR,ROPAR                                                                     | 37 | LAW AND JUSTICE           | NT V 51  | 03/08/2022 | 49450 | 14006 | CIVIL                            |  | 0401 |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                       |    |                           |          |            |       |       |                                  |  |      |
| VN082022024460 01/08/2022 N DC06 B Travel expenditure Vouchers 1400 2014 ADMINISTRATION OF JUSTICE |    |                           |          |            |       |       |                                  |  |      |
| 00 NO SUB MAJOR HEAD                                                                               |    |                           |          |            |       |       |                                  |  |      |
| 105 CIVIL AND SESSION COURTS                                                                       |    |                           |          |            |       |       |                                  |  |      |
| 01 DISTRICT AND SESSION COURTS                                                                     |    |                           |          |            |       |       |                                  |  |      |
| 0000 00 NO DETAILED HEAD                                                                           |    |                           |          |            |       |       |                                  |  |      |
| 11 DOMESTIC TRAVEL EXPENSES                                                                        |    |                           |          |            |       |       |                                  |  |      |
| JUDGE,ROPAR,ROPAR                                                                                  | 37 | LAW AND JUSTICE           | NT V 44  | 02/08/2022 | 62218 | 14008 | DISTRICT AND SESSION             |  |      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                                  |    |                           |          |            |       |       | 0401 REGISTRAR,                  |  |      |
| VN082022058615 01/08/2022 N DC06 B Travel expenditure Vouchers 1500 2014 ADMINISTRATION OF JUSTICE |    |                           |          |            |       |       |                                  |  |      |
| 00 NO SUB MAJOR HEAD                                                                               |    |                           |          |            |       |       |                                  |  |      |
| 105 CIVIL AND SESSION COURTS                                                                       |    |                           |          |            |       |       |                                  |  |      |
| 01 DISTRICT AND SESSION COURTS                                                                     |    |                           |          |            |       |       |                                  |  |      |
| 0000 00 NO DETAILED HEAD                                                                           |    |                           |          |            |       |       |                                  |  |      |
| 11 DOMESTIC TRAVEL EXPENSES                                                                        |    |                           |          |            |       |       |                                  |  |      |
| JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR                                                  | 37 | LAW AND JUSTICE           | NT V 67  | 11/08/2022 | 3130  | 15004 | DISTRICT AND SESSION             |  |      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                                  |    |                           |          |            |       |       | 0401 REGISTRAR,                  |  |      |
| VN082022058646 01/08/2022 N DC06 B Travel expenditure Vouchers 1500 2014 ADMINISTRATION OF JUSTICE |    |                           |          |            |       |       |                                  |  |      |
| 00 NO SUB MAJOR HEAD                                                                               |    |                           |          |            |       |       |                                  |  |      |
| 105 CIVIL AND SESSION COURTS                                                                       |    |                           |          |            |       |       |                                  |  |      |
| 02 SUBORDINATE COURTS                                                                              |    |                           |          |            |       |       |                                  |  |      |
| 0000 00 NO DETAILED HEAD                                                                           |    |                           |          |            |       |       |                                  |  |      |
| 11 DOMESTIC TRAVEL EXPENSES                                                                        |    |                           |          |            |       |       |                                  |  |      |
| DIVISIONA), SANGRUR,SANGRUR                                                                        | 37 | LAW AND JUSTICE           | NT V 98  | 16/08/2022 | 46522 | 15007 | CIVIL JUDGE,CIVIL JUDGE (SENIOR  |  |      |
| HIGH COURT,CHANDIGARH,CHANDIGARH                                                                   |    |                           |          |            |       |       | 0401 REGISTRAR, PUNJAB & HARYANA |  |      |
| VN082022058625 01/08/2022 N DC06 B Travel expenditure Vouchers 1500 2014 ADMINISTRATION OF JUSTICE |    |                           |          |            |       |       |                                  |  |      |
| 00 NO SUB MAJOR HEAD                                                                               |    |                           |          |            |       |       |                                  |  |      |
| 105 CIVIL AND SESSION COURTS                                                                       |    |                           |          |            |       |       |                                  |  |      |
| 01 DISTRICT AND SESSION COURTS                                                                     |    |                           |          |            |       |       |                                  |  |      |
| 0000 00 NO DETAILED HEAD                                                                           |    |                           |          |            |       |       |                                  |  |      |
| 11 DOMESTIC TRAVEL EXPENSES                                                                        |    |                           |          |            |       |       |                                  |  |      |
| JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR                                                  | 37 | LAW AND JUSTICE           | NT V 77  | 11/08/2022 | 78510 | 15004 | DISTRICT AND SESSION             |  |      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                                  |    |                           |          |            |       |       | 0401 REGISTRAR,                  |  |      |
| VN082022058617 01/08/2022 N DC06 B Travel expenditure Vouchers 1500 2014 ADMINISTRATION OF JUSTICE |    |                           |          |            |       |       |                                  |  |      |
| 00 NO SUB MAJOR HEAD                                                                               |    |                           |          |            |       |       |                                  |  |      |
| 105 CIVIL AND SESSION COURTS                                                                       |    |                           |          |            |       |       |                                  |  |      |
| 01 DISTRICT AND SESSION COURTS                                                                     |    |                           |          |            |       |       |                                  |  |      |
| 0000 00 NO DETAILED HEAD                                                                           |    |                           |          |            |       |       |                                  |  |      |
| 11 DOMESTIC TRAVEL EXPENSES                                                                        |    |                           |          |            |       |       |                                  |  |      |
| JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR                                                  | 37 | LAW AND JUSTICE           | NT V 69  | 11/08/2022 | 77128 | 15004 | DISTRICT AND SESSION             |  |      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                                  |    |                           |          |            |       |       | 0401 REGISTRAR,                  |  |      |
| VN082022058639 01/08/2022 N DC06 B Travel expenditure Vouchers 1500 2014 ADMINISTRATION OF JUSTICE |    |                           |          |            |       |       |                                  |  |      |
| 00 NO SUB MAJOR HEAD                                                                               |    |                           |          |            |       |       |                                  |  |      |
| 105 CIVIL AND SESSION COURTS                                                                       |    |                           |          |            |       |       |                                  |  |      |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)                                               |    |                           |          |            |       |       |                                  |  |      |
| 0000 00 NO DETAILED HEAD                                                                           |    |                           |          |            |       |       |                                  |  |      |
| 11 DOMESTIC TRAVEL EXPENSES                                                                        |    |                           |          |            |       |       |                                  |  |      |
| DIVISIONA), SANGRUR,SANGRUR                                                                        | 37 | LAW AND JUSTICE           | NT V 91  | 16/08/2022 | 490   | 15007 | CIVIL JUDGE,CIVIL JUDGE (SENIOR  |  |      |
| HIGH COURT,CHANDIGARH,CHANDIGARH                                                                   |    |                           |          |            |       |       | 0401 REGISTRAR, PUNJAB & HARYANA |  |      |
| VN082022058637 01/08/2022 N DC06 B Travel expenditure Vouchers 1500 2014 ADMINISTRATION OF JUSTICE |    |                           |          |            |       |       |                                  |  |      |
| 00 NO SUB MAJOR HEAD                                                                               |    |                           |          |            |       |       |                                  |  |      |
| 105 CIVIL AND SESSION COURTS                                                                       |    |                           |          |            |       |       |                                  |  |      |
| 02 SUBORDINATE COURTS                                                                              |    |                           |          |            |       |       |                                  |  |      |
| 0000 00 NO DETAILED HEAD                                                                           |    |                           |          |            |       |       |                                  |  |      |
| 11 DOMESTIC TRAVEL EXPENSES                                                                        |    |                           |          |            |       |       |                                  |  |      |
| DIVISIONA), SANGRUR,SANGRUR                                                                        | 37 | LAW AND JUSTICE           | NT V 89  | 11/08/2022 | 51994 | 15007 | CIVIL JUDGE,CIVIL JUDGE (SENIOR  |  |      |
| HIGH COURT,CHANDIGARH,CHANDIGARH                                                                   |    |                           |          |            |       |       | 0401 REGISTRAR, PUNJAB & HARYANA |  |      |
| VN082022067521 01/08/2022 N DC06 B Travel expenditure Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH |    |                           |          |            |       |       |                                  |  |      |
| 06 PUBLIC HEALTH                                                                                   |    |                           |          |            |       |       |                                  |  |      |
| 101 PREVENTION AND CONTROL OF DISEASES                                                             |    |                           |          |            |       |       |                                  |  |      |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                          |    |                           |          |            |       |       |                                  |  |      |
| 0000 00 NO DETAILED HEAD                                                                           |    |                           |          |            |       |       |                                  |  |      |
| 11 DOMESTIC TRAVEL EXPENSES                                                                        |    |                           |          |            |       |       |                                  |  |      |
| CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR                                                       | 11 | HEALTH AND FAMILY WELFARE | NT V 424 | 17/08/2022 | 2460  | 15116 | ASSTT. CONTROLLER (F&A) FOR      |  |      |
| FAMILY WELFARE,PUNJAB,                                                                             |    |                           |          |            |       |       | 4501 DIRECTOR, HEALTH &          |  |      |
| VN082022067520 01/08/2022 N DC06 B Travel expenditure Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH |    |                           |          |            |       |       |                                  |  |      |
| 06 PUBLIC HEALTH                                                                                   |    |                           |          |            |       |       |                                  |  |      |
| 101 PREVENTION AND CONTROL OF DISEASES                                                             |    |                           |          |            |       |       |                                  |  |      |

|                                                                                                    |  |  |                                       |            |            |                             |                                  |  |  |
|----------------------------------------------------------------------------------------------------|--|--|---------------------------------------|------------|------------|-----------------------------|----------------------------------|--|--|
| VCHR_DATA_0822.TXT                                                                                 |  |  |                                       |            |            |                             |                                  |  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                          |  |  |                                       |            |            |                             |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |                                       |            |            |                             |                                  |  |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                                        |  |  | 11 HEALTH AND FAMILY WELFARE NT V 423 | 17/08/2022 | 410 15116  | ASSTT. CONTROLLER (F&A) FOR |                                  |  |  |
| CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR                                                       |  |  |                                       |            |            | 4501 DIRECTOR, HEALTH &     |                                  |  |  |
| FAMILY WELFARE,PUNJAB,                                                                             |  |  |                                       |            |            |                             |                                  |  |  |
| VN082022067470 01/08/2022 N DC06 B Travel expenditure Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH |  |  |                                       |            |            |                             |                                  |  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                          |  |  |                                       |            |            |                             |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |                                       |            |            |                             |                                  |  |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                                        |  |  | 11 HEALTH AND FAMILY WELFARE NT V 373 | 16/08/2022 | 2930 15116 | ASSTT. CONTROLLER (F&A) FOR |                                  |  |  |
| CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR                                                       |  |  |                                       |            |            | 4501 DIRECTOR, HEALTH &     |                                  |  |  |
| FAMILY WELFARE,PUNJAB,                                                                             |  |  |                                       |            |            |                             |                                  |  |  |
| VN082022054013 01/08/2022 N DC06 B Travel expenditure Vouchers 1800 2014 ADMINISTRATION OF JUSTICE |  |  |                                       |            |            |                             |                                  |  |  |
| 01 DISTRICT AND SESSION COURTS                                                                     |  |  |                                       |            |            |                             |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |                                       |            |            |                             |                                  |  |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                                        |  |  | 37 LAW AND JUSTICE                    | NT V 68    | 11/08/2022 | 170 18448                   | DISTRICT AND SESSION             |  |  |
| JUDGE,DISTRICT AND SESSION JUDGE,MOGA                                                              |  |  |                                       |            |            |                             | 0401 REGISTRAR,                  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                                  |  |  |                                       |            |            |                             |                                  |  |  |
| VN082022054011 01/08/2022 N DC06 B Travel expenditure Vouchers 1800 2014 ADMINISTRATION OF JUSTICE |  |  |                                       |            |            |                             |                                  |  |  |
| 01 DISTRICT AND SESSION COURTS                                                                     |  |  |                                       |            |            |                             |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |                                       |            |            |                             |                                  |  |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                                        |  |  | 37 LAW AND JUSTICE                    | NT V 66    | 11/08/2022 | 62332 18448                 | DISTRICT AND SESSION             |  |  |
| JUDGE,DISTRICT AND SESSION JUDGE,MOGA                                                              |  |  |                                       |            |            |                             | 0401 REGISTRAR,                  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                                  |  |  |                                       |            |            |                             |                                  |  |  |
| VN082022054012 01/08/2022 N DC06 B Travel expenditure Vouchers 1800 2014 ADMINISTRATION OF JUSTICE |  |  |                                       |            |            |                             |                                  |  |  |
| 01 DISTRICT AND SESSION COURTS                                                                     |  |  |                                       |            |            |                             |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |                                       |            |            |                             |                                  |  |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                                        |  |  | 37 LAW AND JUSTICE                    | NT V 67    | 11/08/2022 | 676 18448                   | DISTRICT AND SESSION             |  |  |
| JUDGE,DISTRICT AND SESSION JUDGE,MOGA                                                              |  |  |                                       |            |            |                             | 0401 REGISTRAR,                  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                                  |  |  |                                       |            |            |                             |                                  |  |  |
| VN082022054010 01/08/2022 N DC06 B Travel expenditure Vouchers 1800 2014 ADMINISTRATION OF JUSTICE |  |  |                                       |            |            |                             |                                  |  |  |
| 02 SUBORDINATE COURTS                                                                              |  |  |                                       |            |            |                             |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |                                       |            |            |                             |                                  |  |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                                        |  |  | 37 LAW AND JUSTICE                    | NT V 65    | 11/08/2022 | 440 18110                   | CIVIL JUDGE,SENIOR               |  |  |
| DIVISION,MOGA                                                                                      |  |  |                                       |            |            |                             | 0401 REGISTRAR,                  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                                  |  |  |                                       |            |            |                             |                                  |  |  |
| VN082022024641 01/08/2022 N DC06 B Travel expenditure Vouchers 1900 2014 ADMINISTRATION OF JUSTICE |  |  |                                       |            |            |                             |                                  |  |  |
| 02 SUBORDINATE COURTS                                                                              |  |  |                                       |            |            |                             |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |                                       |            |            |                             |                                  |  |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                                        |  |  | 37 LAW AND JUSTICE                    | NT V 45    | 02/08/2022 | 42514 19002                 | CIVIL JUDGE (SR.DIVISION),CIVIL  |  |  |
| JUDGE (SR.DIVISION),MUKATSAR                                                                       |  |  |                                       |            |            |                             | 0401 REGISTRAR, PUNJAB & HARYANA |  |  |
| HIGH COURT,CHANDIGARH,CHANDIGARH                                                                   |  |  |                                       |            |            |                             |                                  |  |  |
| VN082022058672 01/08/2022 N DC06 B Travel expenditure Vouchers 2000 2014 ADMINISTRATION OF JUSTICE |  |  |                                       |            |            |                             |                                  |  |  |
| 02 SUBORDINATE COURTS                                                                              |  |  |                                       |            |            |                             |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |                                       |            |            |                             |                                  |  |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                                        |  |  | 37 LAW AND JUSTICE                    | NT V 55    | 11/08/2022 | 39926 20219                 | CIVIL JUDGE(S.D),SENIOR          |  |  |
| DIVISION,NAWANSHAHR,NAWANSHAHR                                                                     |  |  |                                       |            |            |                             | 0401 REGISTRAR, PUNJAB &         |  |  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                                           |  |  |                                       |            |            |                             |                                  |  |  |
| VN082022058671 01/08/2022 N DC06 B Travel expenditure Vouchers 2000 2014 ADMINISTRATION OF JUSTICE |  |  |                                       |            |            |                             |                                  |  |  |
| 02 SUBORDINATE COURTS                                                                              |  |  |                                       |            |            |                             |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |                                       |            |            |                             |                                  |  |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                                        |  |  | 37 LAW AND JUSTICE                    | NT V 54    | 11/08/2022 | 52228 20219                 | CIVIL JUDGE(S.D),SENIOR          |  |  |
| DIVISION,NAWANSHAHR,NAWANSHAHR                                                                     |  |  |                                       |            |            |                             | 0401 REGISTRAR, PUNJAB &         |  |  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                                           |  |  |                                       |            |            |                             |                                  |  |  |
| VN082022058662 01/08/2022 N DC06 B Travel expenditure Vouchers 2000 2014 ADMINISTRATION OF JUSTICE |  |  |                                       |            |            |                             |                                  |  |  |
| 01 DISTRICT AND SESSION COURTS                                                                     |  |  |                                       |            |            |                             |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |                                       |            |            |                             |                                  |  |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                                        |  |  | 37 LAW AND JUSTICE                    | NT V 45    | 11/08/2022 | 72340 20290                 | DISTRICT AND SESSION             |  |  |
| JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR                                                        |  |  |                                       |            |            |                             | 0401 REGISTRAR,                  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                                  |  |  |                                       |            |            |                             |                                  |  |  |
| VN082022058667 01/08/2022 N DC06 B Travel expenditure Vouchers 2000 2014 ADMINISTRATION OF JUSTICE |  |  |                                       |            |            |                             |                                  |  |  |
| 01 DISTRICT AND SESSION COURTS                                                                     |  |  |                                       |            |            |                             |                                  |  |  |



|                                                                |      |                                |          |            |       |       |                                  |  |  |
|----------------------------------------------------------------|------|--------------------------------|----------|------------|-------|-------|----------------------------------|--|--|
| VCHR_DATA_0822.TXT                                             |      |                                |          |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                                |          |            |       |       |                                  |  |  |
| 11 DOMESTIC TRAVEL EXPENSES                                    | 37   | LAW AND JUSTICE                | NT V 50  | 11/08/2022 | 59470 | 20290 | DISTRICT AND SESSION             |  |  |
| JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR                    |      |                                |          |            |       |       | 0401 REGISTRAR,                  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |      |                                |          |            |       |       |                                  |  |  |
| VN082022058663 01/08/2022 N DC06 B Travel expenditure Vouchers | 2000 | 2014 ADMINISTRATION OF JUSTICE |          |            |       |       | 00 NO SUB MAJOR HEAD             |  |  |
| 02 SUBORDINATE COURTS                                          |      | 105 CIVIL AND SESSION COURTS   |          |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                                |          |            |       |       |                                  |  |  |
| 11 DOMESTIC TRAVEL EXPENSES                                    | 37   | LAW AND JUSTICE                | NT V 46  | 11/08/2022 | 48346 | 20219 | CIVIL JUDGE(S.D),SENIOR          |  |  |
| DIVISION,NAWANSHAHR,NAWANSHAHR                                 |      |                                |          |            |       |       | 0401 REGISTRAR, PUNJAB &         |  |  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |      |                                |          |            |       |       |                                  |  |  |
| VN082022063195 01/08/2022 N DC06 B Travel expenditure Vouchers | 2200 | 2014 ADMINISTRATION OF JUSTICE |          |            |       |       | 00 NO SUB MAJOR HEAD             |  |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)           |      | 105 CIVIL AND SESSION COURTS   |          |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                                |          |            |       |       |                                  |  |  |
| 11 DOMESTIC TRAVEL EXPENSES                                    | 37   | LAW AND JUSTICE                | NT V 44  | 11/08/2022 | 610   | 22219 | CIVIL JUDGE (SENIOR              |  |  |
| DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN               |      |                                |          |            |       |       | 0401 REGISTRAR,                  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |      |                                |          |            |       |       |                                  |  |  |
| VN082022053275 01/08/2022 N DC06 C Medical Vouchers            | 0100 | 2014 ADMINISTRATION OF JUSTICE |          |            |       |       | 00 NO SUB MAJOR HEAD             |  |  |
| 02 SUBORDINATE COURTS                                          |      | 105 CIVIL AND SESSION COURTS   |          |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                                |          |            |       |       |                                  |  |  |
| 91 MEDICAL REIMBURSEMENT                                       | 37   | LAW AND JUSTICE                | NT V 102 | 11/08/2022 | 10709 | 01854 | CIVIL JUDGE,CIVIL JUEGE (SENIOR  |  |  |
| DIVISION),AMRITSAR                                             |      |                                |          |            |       |       | 0401 REGISTRAR, PUNJAB & HARYANA |  |  |
| HIGH COURT,CHANDIGARH,CHANDIGARH                               |      |                                |          |            |       |       |                                  |  |  |
| VN082022053273 01/08/2022 N DC06 C Medical Vouchers            | 0100 | 2014 ADMINISTRATION OF JUSTICE |          |            |       |       | 00 NO SUB MAJOR HEAD             |  |  |
| 02 SUBORDINATE COURTS                                          |      | 105 CIVIL AND SESSION COURTS   |          |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                                |          |            |       |       |                                  |  |  |
| 91 MEDICAL REIMBURSEMENT                                       | 37   | LAW AND JUSTICE                | NT V 100 | 11/08/2022 | 26437 | 01854 | CIVIL JUDGE,CIVIL JUEGE (SENIOR  |  |  |
| DIVISION),AMRITSAR                                             |      |                                |          |            |       |       | 0401 REGISTRAR, PUNJAB & HARYANA |  |  |
| HIGH COURT,CHANDIGARH,CHANDIGARH                               |      |                                |          |            |       |       |                                  |  |  |
| VN082022053272 01/08/2022 N DC06 C Medical Vouchers            | 0100 | 2014 ADMINISTRATION OF JUSTICE |          |            |       |       | 00 NO SUB MAJOR HEAD             |  |  |
| 02 SUBORDINATE COURTS                                          |      | 105 CIVIL AND SESSION COURTS   |          |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                                |          |            |       |       |                                  |  |  |
| 91 MEDICAL REIMBURSEMENT                                       | 37   | LAW AND JUSTICE                | NT V 99  | 11/08/2022 | 42997 | 01854 | CIVIL JUDGE,CIVIL JUEGE (SENIOR  |  |  |
| DIVISION),AMRITSAR                                             |      |                                |          |            |       |       | 0401 REGISTRAR, PUNJAB & HARYANA |  |  |
| HIGH COURT,CHANDIGARH,CHANDIGARH                               |      |                                |          |            |       |       |                                  |  |  |
| VN082022053271 01/08/2022 N DC06 C Medical Vouchers            | 0100 | 2014 ADMINISTRATION OF JUSTICE |          |            |       |       | 00 NO SUB MAJOR HEAD             |  |  |
| 02 SUBORDINATE COURTS                                          |      | 105 CIVIL AND SESSION COURTS   |          |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                                |          |            |       |       |                                  |  |  |
| 91 MEDICAL REIMBURSEMENT                                       | 37   | LAW AND JUSTICE                | NT V 98  | 11/08/2022 | 10431 | 01854 | CIVIL JUDGE,CIVIL JUEGE (SENIOR  |  |  |
| DIVISION),AMRITSAR                                             |      |                                |          |            |       |       | 0401 REGISTRAR, PUNJAB & HARYANA |  |  |
| HIGH COURT,CHANDIGARH,CHANDIGARH                               |      |                                |          |            |       |       |                                  |  |  |
| VN082022053279 01/08/2022 N DC06 C Medical Vouchers            | 0100 | 2014 ADMINISTRATION OF JUSTICE |          |            |       |       | 00 NO SUB MAJOR HEAD             |  |  |
| 02 SUBORDINATE COURTS                                          |      | 105 CIVIL AND SESSION COURTS   |          |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                                |          |            |       |       |                                  |  |  |
| 91 MEDICAL REIMBURSEMENT                                       | 37   | LAW AND JUSTICE                | NT V 106 | 11/08/2022 | 61540 | 01854 | CIVIL JUDGE,CIVIL JUEGE (SENIOR  |  |  |
| DIVISION),AMRITSAR                                             |      |                                |          |            |       |       | 0401 REGISTRAR, PUNJAB & HARYANA |  |  |
| HIGH COURT,CHANDIGARH,CHANDIGARH                               |      |                                |          |            |       |       |                                  |  |  |
| VN082022053276 01/08/2022 N DC06 C Medical Vouchers            | 0100 | 2014 ADMINISTRATION OF JUSTICE |          |            |       |       | 00 NO SUB MAJOR HEAD             |  |  |
| 02 SUBORDINATE COURTS                                          |      | 105 CIVIL AND SESSION COURTS   |          |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                                |          |            |       |       |                                  |  |  |
| 91 MEDICAL REIMBURSEMENT                                       | 37   | LAW AND JUSTICE                | NT V 103 | 11/08/2022 | 13056 | 01854 | CIVIL JUDGE,CIVIL JUEGE (SENIOR  |  |  |
| DIVISION),AMRITSAR                                             |      |                                |          |            |       |       | 0401 REGISTRAR, PUNJAB & HARYANA |  |  |
| HIGH COURT,CHANDIGARH,CHANDIGARH                               |      |                                |          |            |       |       |                                  |  |  |
| VN082022053277 01/08/2022 N DC06 C Medical Vouchers            | 0100 | 2014 ADMINISTRATION OF JUSTICE |          |            |       |       | 00 NO SUB MAJOR HEAD             |  |  |
| 02 SUBORDINATE COURTS                                          |      | 105 CIVIL AND SESSION COURTS   |          |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                                |          |            |       |       |                                  |  |  |
| 91 MEDICAL REIMBURSEMENT                                       | 37   | LAW AND JUSTICE                | NT V 104 | 11/08/2022 | 22250 | 01854 | CIVIL JUDGE,CIVIL JUEGE (SENIOR  |  |  |
| DIVISION),AMRITSAR                                             |      |                                |          |            |       |       | 0401 REGISTRAR, PUNJAB & HARYANA |  |  |
| HIGH COURT,CHANDIGARH,CHANDIGARH                               |      |                                |          |            |       |       |                                  |  |  |
| VN082022053241 01/08/2022 N DC06 C Medical Vouchers            | 0100 | 2014 ADMINISTRATION OF JUSTICE |          |            |       |       | 00 NO SUB MAJOR HEAD             |  |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)           |      | 105 CIVIL AND SESSION COURTS   |          |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                                |          |            |       |       |                                  |  |  |
| 91 MEDICAL REIMBURSEMENT                                       | 37   | LAW AND JUSTICE                | NT V 68  | 11/08/2022 | 8569  | 01854 | CIVIL JUDGE,CIVIL JUEGE (SENIOR  |  |  |
| DIVISION),AMRITSAR                                             |      |                                |          |            |       |       | 0401 REGISTRAR, PUNJAB & HARYANA |  |  |
| HIGH COURT,CHANDIGARH,CHANDIGARH                               |      |                                |          |            |       |       |                                  |  |  |

| VCHR_DATA_0822.TXT                                         |            |   |      |   |                                                               |               |                                      |                   |                                             |
|------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------|---------------|--------------------------------------|-------------------|---------------------------------------------|
| VN082022053240                                             | 01/08/2022 | N | DC06 | C | Medical Vouchers                                              | 0100          | 2014 ADMINISTRATION OF JUSTICE       |                   | 00 NO SUB MAJOR HEAD                        |
|                                                            |            |   |      |   | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)          |               | 105 CIVIL AND SESSION COURTS         |                   |                                             |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |               |                                      |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                               |               | 37 LAW AND JUSTICE                   | NT V 67           | 11/08/2022                                  |
| DIVISION),AMRITSAR                                         |            |   |      |   |                                                               |               |                                      |                   | 33394 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR |
| HIGH COURT,CHANDIGARH,CHANDIGARH                           |            |   |      |   |                                                               |               |                                      |                   | 0401 REGISTRAR, PUNJAB & HARYANA            |
| VN082022053239                                             | 01/08/2022 | N | DC06 | C | Medical Vouchers                                              | 0100          | 2014 ADMINISTRATION OF JUSTICE       |                   | 00 NO SUB MAJOR HEAD                        |
|                                                            |            |   |      |   | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)          |               | 105 CIVIL AND SESSION COURTS         |                   |                                             |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |               |                                      |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                               |               | 37 LAW AND JUSTICE                   | NT V 66           | 11/08/2022                                  |
| DIVISION),AMRITSAR                                         |            |   |      |   |                                                               |               |                                      |                   | 22489 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR |
| HIGH COURT,CHANDIGARH,CHANDIGARH                           |            |   |      |   |                                                               |               |                                      |                   | 0401 REGISTRAR, PUNJAB & HARYANA            |
| VN082022053278                                             | 01/08/2022 | N | DC06 | C | Medical Vouchers                                              | 0100          | 2014 ADMINISTRATION OF JUSTICE       |                   | 00 NO SUB MAJOR HEAD                        |
|                                                            |            |   |      |   | 02 SUBORDINATE COURTS                                         |               | 105 CIVIL AND SESSION COURTS         |                   |                                             |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |               |                                      |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                               |               | 37 LAW AND JUSTICE                   | NT V 105          | 11/08/2022                                  |
| DIVISION),AMRITSAR                                         |            |   |      |   |                                                               |               |                                      |                   | 56496 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR |
| HIGH COURT,CHANDIGARH,CHANDIGARH                           |            |   |      |   |                                                               |               |                                      |                   | 0401 REGISTRAR, PUNJAB & HARYANA            |
| VN082022050463                                             | 01/08/2022 | N | DC06 | C | Medical Vouchers                                              | 0100          | 2210 MEDICAL AND PUBLIC HEALTH       |                   | 01 URBAN HEALTH SERVICES -                  |
| ALLOPATHY                                                  |            |   |      |   | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR |               | 110 HOSPITAL AND DISPENSARIES        |                   |                                             |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |               |                                      |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                               |               | 38 MEDICAL EDUCATION AND RES         | NT V 588          | 11/08/2022                                  |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR              |            |   |      |   |                                                               |               |                                      |                   | 21751 01442 REGISTRAR CRO FOR               |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                               |               |                                      |                   | 4601 DIRECTOR,                              |
| VN082022050464                                             | 01/08/2022 | N | DC06 | C | Medical Vouchers                                              | 0100          | 2210 MEDICAL AND PUBLIC HEALTH       |                   | 01 URBAN HEALTH SERVICES -                  |
| ALLOPATHY                                                  |            |   |      |   | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR |               | 110 HOSPITAL AND DISPENSARIES        |                   |                                             |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |               |                                      |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                               |               | 38 MEDICAL EDUCATION AND RES         | NT V 589          | 11/08/2022                                  |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR              |            |   |      |   |                                                               |               |                                      |                   | 15096 01442 REGISTRAR CRO FOR               |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                               |               |                                      |                   | 4601 DIRECTOR,                              |
| VN082022050422                                             | 01/08/2022 | N | DC06 | C | Medical Vouchers                                              | 0100          | 2210 MEDICAL AND PUBLIC HEALTH       |                   | 01 URBAN HEALTH SERVICES -                  |
| ALLOPATHY                                                  |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME                           |               | 102 EMPLOYEES STATE INSURANCE SCHEME |                   |                                             |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |               |                                      |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                               |               | 11 HEALTH AND FAMILY WELFARE         | NT V 547          | 11/08/2022                                  |
| SUPERINTENDENT,ESI HOSPITAL,AMRITSAR                       |            |   |      |   |                                                               |               |                                      |                   | 24588 01487 MEDICAL                         |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                  |            |   |      |   |                                                               |               |                                      |                   | 4501                                        |
| VN082022050423                                             | 01/08/2022 | N | DC06 | C | Medical Vouchers                                              | 0100          | 2210 MEDICAL AND PUBLIC HEALTH       |                   | 01 URBAN HEALTH SERVICES -                  |
| ALLOPATHY                                                  |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME                           |               | 102 EMPLOYEES STATE INSURANCE SCHEME |                   |                                             |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |               |                                      |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                               |               | 11 HEALTH AND FAMILY WELFARE         | NT V 548          | 11/08/2022                                  |
| SUPERINTENDENT,ESI HOSPITAL,AMRITSAR                       |            |   |      |   |                                                               |               |                                      |                   | 13824 01487 MEDICAL                         |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                  |            |   |      |   |                                                               |               |                                      |                   | 4501                                        |
| VN082022050426                                             | 01/08/2022 | N | DC06 | C | Medical Vouchers                                              | 0100          | 2210 MEDICAL AND PUBLIC HEALTH       |                   | 01 URBAN HEALTH SERVICES -                  |
| ALLOPATHY                                                  |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME                           |               | 102 EMPLOYEES STATE INSURANCE SCHEME |                   |                                             |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |               |                                      |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                               |               | 11 HEALTH AND FAMILY WELFARE         | NT V 551          | 11/08/2022                                  |
| DISPENSARY,AMRITSAR,AMRITSAR                               |            |   |      |   |                                                               |               |                                      |                   | 24000 01452 S.M.O.,E.S.I.                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                            |            |   |      |   |                                                               |               |                                      |                   | 4501 DIRECTOR,                              |
| VN082022050465                                             | 01/08/2022 | N | DC06 | C | Medical Vouchers                                              | 0100          | 2210 MEDICAL AND PUBLIC HEALTH       |                   | 06 PUBLIC HEALTH                            |
|                                                            |            |   |      |   | 01 TRAINING OF PARA HEALTH STAFF                              |               | 003 TRAINING                         |                   |                                             |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |               |                                      |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                               |               | 11 HEALTH AND FAMILY WELFARE         | NT V 590          | 11/08/2022                                  |
| TRAINING CENTRE PUNJAB,ASR.,AMRITSAR                       |            |   |      |   |                                                               |               |                                      |                   | 39665 01469 PRINCIPAL,HEALTH & WELFARE      |
| FAMILY WELFARE,PUNJAB,                                     |            |   |      |   |                                                               |               |                                      |                   | 4501 DIRECTOR, HEALTH &                     |
| REF_VCHR_NO                                                | ACC_MNTH_Y | A | DEAL | V | CATG                                                          | TRY_C         | MJR_                                 | MJR_HEAD_DESC     | SM                                          |
|                                                            |            |   |      |   | SU                                                            | SUB_HEAD_DESC | MIN                                  | MIN_DESC          | SM_HEAD_DESC                                |
|                                                            |            |   |      |   | BDGT                                                          | DT            | DTL_HEAD_DESC                        |                   |                                             |
| SO                                                         | SOE_DESC   |   |      |   |                                                               |               | GR                                   | GRANT_DESCRIPTION | PL                                          |
|                                                            |            |   |      |   |                                                               |               | V                                    | VCHR_N            | VCHR_DT                                     |
|                                                            |            |   |      |   |                                                               |               |                                      | NET_AMNT          | DDO_C                                       |
|                                                            |            |   |      |   |                                                               |               |                                      | NAME              | CCO_                                        |
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|---------------------------------------------------------------|--|--|--|---------------------------------------|------------|------------------------------|--|
|                                                               |  |  |  | VCHR_DATA_0822.TXT                    |            |                              |  |
| 02 WELFARE OF INSURED PERSONS                                 |  |  |  |                                       |            |                              |  |
| 0000 99 NO DETAILED HEAD                                      |  |  |  |                                       |            |                              |  |
| 91 MEDICAL REIMBURSEMENT                                      |  |  |  |                                       |            |                              |  |
| DISPENSARY,AMRITSAR,AMRITSAR                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 530 | 11/08/2022 | 268070 01452 S.M.O.,E.S.I.   |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |  |  |  | 4501 DIRECTOR                         |            |                              |  |
|                                                               |  |  |  |                                       |            |                              |  |
| VN082022050437 01/08/2022 N DC06 C Medical Vouchers           |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |            |                              |  |
| ALLOPATHY                                                     |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |                              |  |
| 02 WELFARE OF INSURED PERSONS                                 |  |  |  |                                       |            |                              |  |
| 0000 99 NO DETAILED HEAD                                      |  |  |  |                                       |            |                              |  |
| 91 MEDICAL REIMBURSEMENT                                      |  |  |  |                                       |            |                              |  |
| DISPENSARY,AMRITSAR,AMRITSAR                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 562 | 11/08/2022 | 620601 01452 S.M.O.,E.S.I.   |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |  |  |  | 4501 DIRECTOR                         |            |                              |  |
|                                                               |  |  |  |                                       |            |                              |  |
| VN082022050442 01/08/2022 N DC06 C Medical Vouchers           |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |            |                              |  |
| ALLOPATHY                                                     |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |                              |  |
| 02 WELFARE OF INSURED PERSONS                                 |  |  |  |                                       |            |                              |  |
| 0000 99 NO DETAILED HEAD                                      |  |  |  |                                       |            |                              |  |
| 91 MEDICAL REIMBURSEMENT                                      |  |  |  |                                       |            |                              |  |
| SUPERINTENDENT,ESI HOSPITAL,AMRITSAR                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 567 | 11/08/2022 | 162000 01487 MEDICAL         |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                     |  |  |  | 4501                                  |            |                              |  |
|                                                               |  |  |  |                                       |            |                              |  |
| VN082022050446 01/08/2022 N DC06 C Medical Vouchers           |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |            |                              |  |
| ALLOPATHY                                                     |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |                              |  |
| 02 WELFARE OF INSURED PERSONS                                 |  |  |  |                                       |            |                              |  |
| 0000 99 NO DETAILED HEAD                                      |  |  |  |                                       |            |                              |  |
| 91 MEDICAL REIMBURSEMENT                                      |  |  |  |                                       |            |                              |  |
| DISPENSARY,AMRITSAR,AMRITSAR                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 571 | 11/08/2022 | 1008855 01452 S.M.O.,E.S.I.  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |  |  |  | 4501 DIRECTOR                         |            |                              |  |
|                                                               |  |  |  |                                       |            |                              |  |
| VN082022050460 01/08/2022 N DC06 C Medical Vouchers           |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |            |                              |  |
| ALLOPATHY                                                     |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |                              |  |
| 02 WELFARE OF INSURED PERSONS                                 |  |  |  |                                       |            |                              |  |
| 0000 99 NO DETAILED HEAD                                      |  |  |  |                                       |            |                              |  |
| 91 MEDICAL REIMBURSEMENT                                      |  |  |  |                                       |            |                              |  |
| SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR               |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 585 | 11/08/2022 | 315592 01453 MEDICAL         |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                     |  |  |  | 4501                                  |            |                              |  |
|                                                               |  |  |  |                                       |            |                              |  |
| VN082022050461 01/08/2022 N DC06 C Medical Vouchers           |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |            |                              |  |
| ALLOPATHY                                                     |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |                              |  |
| 02 WELFARE OF INSURED PERSONS                                 |  |  |  |                                       |            |                              |  |
| 0000 99 NO DETAILED HEAD                                      |  |  |  |                                       |            |                              |  |
| 91 MEDICAL REIMBURSEMENT                                      |  |  |  |                                       |            |                              |  |
| SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR               |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 586 | 11/08/2022 | 483126 01453 MEDICAL         |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                     |  |  |  | 4501                                  |            |                              |  |
|                                                               |  |  |  |                                       |            |                              |  |
| VN082022050491 01/08/2022 N DC06 C Medical Vouchers           |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |            |                              |  |
| ALLOPATHY                                                     |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |                              |  |
| 02 WELFARE OF INSURED PERSONS                                 |  |  |  |                                       |            |                              |  |
| 0000 99 NO DETAILED HEAD                                      |  |  |  |                                       |            |                              |  |
| 91 MEDICAL REIMBURSEMENT                                      |  |  |  |                                       |            |                              |  |
| DISPENSARY,AMRITSAR,AMRITSAR                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 616 | 16/08/2022 | 231334 01452 S.M.O.,E.S.I.   |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |  |  |  | 4501 DIRECTOR                         |            |                              |  |
|                                                               |  |  |  |                                       |            |                              |  |
| VN082022050496 01/08/2022 N DC06 C Medical Vouchers           |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |            |                              |  |
| ALLOPATHY                                                     |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |                              |  |
| 02 WELFARE OF INSURED PERSONS                                 |  |  |  |                                       |            |                              |  |
| 0000 99 NO DETAILED HEAD                                      |  |  |  |                                       |            |                              |  |
| 91 MEDICAL REIMBURSEMENT                                      |  |  |  |                                       |            |                              |  |
| DISPENSARY,AMRITSAR,AMRITSAR                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 621 | 16/08/2022 | 133249 01452 S.M.O.,E.S.I.   |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |  |  |  | 4501 DIRECTOR                         |            |                              |  |
|                                                               |  |  |  |                                       |            |                              |  |
| VN082022050509 01/08/2022 N DC06 C Medical Vouchers           |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |            |                              |  |
| ALLOPATHY                                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |                              |  |
| 30 POSTPARTUM PROGRAMME                                       |  |  |  |                                       |            |                              |  |
| 0000 99 NO DETAILED HEAD                                      |  |  |  |                                       |            |                              |  |
| 91 MEDICAL REIMBURSEMENT                                      |  |  |  |                                       |            |                              |  |
| OFFICER,P.H.C.BABA BAKALA,AMRITSAR                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 634 | 17/08/2022 | 68545 01478 SENIOR MEDICAL   |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |  |  |  | 4501 DIRECTOR,                        |            |                              |  |
|                                                               |  |  |  |                                       |            |                              |  |
| VN082022050459 01/08/2022 N DC06 C Medical Vouchers           |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH   |            |                              |  |
| ALLOPATHY                                                     |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            |                              |  |
| 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR |  |  |  |                                       |            |                              |  |
| 0000 00 NO DETAILED HEAD                                      |  |  |  |                                       |            |                              |  |
| 91 MEDICAL REIMBURSEMENT                                      |  |  |  |                                       |            |                              |  |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR                 |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 584 | 11/08/2022 | 8734 01442 REGISTRAR CRO FOR |  |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH    |  |  |  | 4601 DIRECTOR,                        |            |                              |  |

|                    |            |   |      |   |                                                                                       |      |      |                                       |                                        |
|--------------------|------------|---|------|---|---------------------------------------------------------------------------------------|------|------|---------------------------------------|----------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                                                       |      |      |                                       |                                        |
| VN082022050458     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                                            | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -             |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR                         |      |      | 110 HOSPITAL AND DISPENSARIES         |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                              |      |      |                                       |                                        |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                              |      |      | 38 MEDICAL EDUCATION AND RES NT V 583 | 11/08/2022                             |
|                    |            |   |      |   | MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR                                         |      |      |                                       | 12469 01442 REGISTRAR CRO FOR          |
|                    |            |   |      |   | RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                            |      |      |                                       | 4601 DIRECTOR,                         |
| VN082022050457     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                                            | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -             |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR                         |      |      | 110 HOSPITAL AND DISPENSARIES         |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                              |      |      |                                       |                                        |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                              |      |      | 38 MEDICAL EDUCATION AND RES NT V 582 | 11/08/2022                             |
|                    |            |   |      |   | MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR                                         |      |      |                                       | 33136 01442 REGISTRAR CRO FOR          |
|                    |            |   |      |   | RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                            |      |      |                                       | 4601 DIRECTOR,                         |
| VN082022050456     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                                            | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -             |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR                         |      |      | 110 HOSPITAL AND DISPENSARIES         |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                              |      |      |                                       |                                        |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                              |      |      | 38 MEDICAL EDUCATION AND RES NT V 581 | 11/08/2022                             |
|                    |            |   |      |   | MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR                                         |      |      |                                       | 43309 01442 REGISTRAR CRO FOR          |
|                    |            |   |      |   | RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                            |      |      |                                       | 4601 DIRECTOR,                         |
| VN082022050455     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                                            | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -             |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR                         |      |      | 110 HOSPITAL AND DISPENSARIES         |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                              |      |      |                                       |                                        |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                              |      |      | 38 MEDICAL EDUCATION AND RES NT V 580 | 11/08/2022                             |
|                    |            |   |      |   | MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR                                         |      |      |                                       | 14722 01442 REGISTRAR CRO FOR          |
|                    |            |   |      |   | RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                            |      |      |                                       | 4601 DIRECTOR,                         |
| VN082022050454     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                                            | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -             |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR                         |      |      | 110 HOSPITAL AND DISPENSARIES         |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                              |      |      |                                       |                                        |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                              |      |      | 38 MEDICAL EDUCATION AND RES NT V 579 | 11/08/2022                             |
|                    |            |   |      |   | MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR                                         |      |      |                                       | 12465 01442 REGISTRAR CRO FOR          |
|                    |            |   |      |   | RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                            |      |      |                                       | 4601 DIRECTOR,                         |
| VN082022050453     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                                            | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -             |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR                         |      |      | 110 HOSPITAL AND DISPENSARIES         |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                              |      |      |                                       |                                        |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                              |      |      | 38 MEDICAL EDUCATION AND RES NT V 578 | 11/08/2022                             |
|                    |            |   |      |   | MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR                                         |      |      |                                       | 8845 01442 REGISTRAR CRO FOR           |
|                    |            |   |      |   | RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                            |      |      |                                       | 4601 DIRECTOR,                         |
| VN082022050452     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                                            | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -             |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR                         |      |      | 110 HOSPITAL AND DISPENSARIES         |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                              |      |      |                                       |                                        |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                              |      |      | 38 MEDICAL EDUCATION AND RES NT V 577 | 11/08/2022                             |
|                    |            |   |      |   | MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR                                         |      |      |                                       | 12031 01442 REGISTRAR CRO FOR          |
|                    |            |   |      |   | RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                            |      |      |                                       | 4601 DIRECTOR,                         |
| VN082022050451     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                                            | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -             |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR                         |      |      | 110 HOSPITAL AND DISPENSARIES         |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                              |      |      |                                       |                                        |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                              |      |      | 38 MEDICAL EDUCATION AND RES NT V 576 | 11/08/2022                             |
|                    |            |   |      |   | MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR                                         |      |      |                                       | 40780 01442 REGISTRAR CRO FOR          |
|                    |            |   |      |   | RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                            |      |      |                                       | 4601 DIRECTOR,                         |
| VN082022050481     | 01/08/2022 | N | DC06 | C | Medical Vouchers RESEARCH                                                             | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 05 MEDICAL EDUCATION, TRAINING AND     |
|                    |            |   |      |   | 27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR |      |      | 105 ALLOPATHY                         |                                        |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                              |      |      |                                       |                                        |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                              |      |      | 38 MEDICAL EDUCATION AND RES NT V 606 | 12/08/2022                             |
|                    |            |   |      |   | DENTAL COLLEGE, HOSPITAL,AMRITSAR                                                     |      |      |                                       | 3158 01484 PRINCIPAL,PUNJAB GOVERNMENT |
|                    |            |   |      |   | MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                                       |      |      |                                       | 4601 DIRECTOR, RESEARCH &              |
| VN082022050449     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                                            | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -             |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR                         |      |      | 110 HOSPITAL AND DISPENSARIES         |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                              |      |      |                                       |                                        |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                              |      |      | 38 MEDICAL EDUCATION AND RES NT V 574 | 11/08/2022                             |
|                    |            |   |      |   |                                                                                       |      |      |                                       | 240407 01442 REGISTRAR CRO FOR         |



|                                                                                                                                         |                                                               |                                       |            |            |  |                                                                   |  |  |                            |
|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------|------------|------------|--|-------------------------------------------------------------------|--|--|----------------------------|
| VCHR_DATA_0822.TXT                                                                                                                      |                                                               |                                       |            |            |  |                                                                   |  |  |                            |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR<br>RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                             |                                                               |                                       |            |            |  |                                                                   |  |  | 4601 DIRECTOR,             |
| VN082022050450 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                        | 0100 2210 MEDICAL AND PUBLIC HEALTH                           |                                       |            |            |  |                                                                   |  |  | 01 URBAN HEALTH SERVICES - |
|                                                                                                                                         | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR | 110 HOSPITAL AND DISPENSARIES         |            |            |  |                                                                   |  |  |                            |
|                                                                                                                                         | 0000 00 NO DETAILED HEAD                                      |                                       |            |            |  |                                                                   |  |  |                            |
| 91 MEDICAL REIMBURSEMENT<br>MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR<br>RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |                                                               | 38 MEDICAL EDUCATION AND RES NT V 575 | 11/08/2022 |            |  | 18004 01442 REGISTRAR CRO FOR<br>4601 DIRECTOR,                   |  |  |                            |
| VN082022053301 01/08/2022 N DC06 C Medical Vouchers                                                                                     | 0200 2014 ADMINISTRATION OF JUSTICE                           |                                       |            |            |  |                                                                   |  |  | 00 NO SUB MAJOR HEAD       |
|                                                                                                                                         | 02 SUBORDINATE COURTS                                         | 105 CIVIL AND SESSION COURTS          |            |            |  |                                                                   |  |  |                            |
|                                                                                                                                         | 0000 00 NO DETAILED HEAD                                      |                                       |            |            |  |                                                                   |  |  |                            |
| 91 MEDICAL REIMBURSEMENT<br>JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |                                                               | 37 LAW AND JUSTICE                    | NT V 81    | 11/08/2022 |  | 24009 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB & |  |  |                            |
| VN082022053302 01/08/2022 N DC06 C Medical Vouchers                                                                                     | 0200 2014 ADMINISTRATION OF JUSTICE                           |                                       |            |            |  |                                                                   |  |  | 00 NO SUB MAJOR HEAD       |
|                                                                                                                                         | 02 SUBORDINATE COURTS                                         | 105 CIVIL AND SESSION COURTS          |            |            |  |                                                                   |  |  |                            |
|                                                                                                                                         | 0000 00 NO DETAILED HEAD                                      |                                       |            |            |  |                                                                   |  |  |                            |
| 91 MEDICAL REIMBURSEMENT<br>JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |                                                               | 37 LAW AND JUSTICE                    | NT V 82    | 11/08/2022 |  | 4105 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB &  |  |  |                            |
| VN082022053300 01/08/2022 N DC06 C Medical Vouchers                                                                                     | 0200 2014 ADMINISTRATION OF JUSTICE                           |                                       |            |            |  |                                                                   |  |  | 00 NO SUB MAJOR HEAD       |
|                                                                                                                                         | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)          | 105 CIVIL AND SESSION COURTS          |            |            |  |                                                                   |  |  |                            |
|                                                                                                                                         | 0000 00 NO DETAILED HEAD                                      |                                       |            |            |  |                                                                   |  |  |                            |
| 91 MEDICAL REIMBURSEMENT<br>JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |                                                               | 37 LAW AND JUSTICE                    | NT V 80    | 11/08/2022 |  | 16156 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB & |  |  |                            |
| VN082022053298 01/08/2022 N DC06 C Medical Vouchers                                                                                     | 0200 2014 ADMINISTRATION OF JUSTICE                           |                                       |            |            |  |                                                                   |  |  | 00 NO SUB MAJOR HEAD       |
|                                                                                                                                         | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)          | 105 CIVIL AND SESSION COURTS          |            |            |  |                                                                   |  |  |                            |
|                                                                                                                                         | 0000 00 NO DETAILED HEAD                                      |                                       |            |            |  |                                                                   |  |  |                            |
| 91 MEDICAL REIMBURSEMENT<br>JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |                                                               | 37 LAW AND JUSTICE                    | NT V 78    | 11/08/2022 |  | 39311 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB & |  |  |                            |
| VN082022053299 01/08/2022 N DC06 C Medical Vouchers                                                                                     | 0200 2014 ADMINISTRATION OF JUSTICE                           |                                       |            |            |  |                                                                   |  |  | 00 NO SUB MAJOR HEAD       |
|                                                                                                                                         | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)          | 105 CIVIL AND SESSION COURTS          |            |            |  |                                                                   |  |  |                            |
|                                                                                                                                         | 0000 00 NO DETAILED HEAD                                      |                                       |            |            |  |                                                                   |  |  |                            |
| 91 MEDICAL REIMBURSEMENT<br>JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |                                                               | 37 LAW AND JUSTICE                    | NT V 79    | 11/08/2022 |  | 20338 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB & |  |  |                            |
| VN082022053332 01/08/2022 N DC06 C Medical Vouchers                                                                                     | 0200 2014 ADMINISTRATION OF JUSTICE                           |                                       |            |            |  |                                                                   |  |  | 00 NO SUB MAJOR HEAD       |
|                                                                                                                                         | 04 DISTRICT ATTORNEYS                                         | 114 LEGAL ADVISORS AND COUNSELS       |            |            |  |                                                                   |  |  |                            |
|                                                                                                                                         | 0000 00 NO DETAILED HEAD                                      |                                       |            |            |  |                                                                   |  |  |                            |
| 91 MEDICAL REIMBURSEMENT<br>ATTORNEY,BHATINDA,BHATINDA<br>DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH              |                                                               | 12 HOME AFFAIRS                       | NT V 112   | 11/08/2022 |  | 124624 02006 DISTRICT<br>0801                                     |  |  |                            |
| VN082022064232 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                        | 0200 2210 MEDICAL AND PUBLIC HEALTH                           |                                       |            |            |  |                                                                   |  |  | 01 URBAN HEALTH SERVICES - |
|                                                                                                                                         | 02 WELFARE OF INSURED PERSONS                                 | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |            |  |                                                                   |  |  |                            |
|                                                                                                                                         | 0000 99 NO DETAILED HEAD                                      |                                       |            |            |  |                                                                   |  |  |                            |
| 91 MEDICAL REIMBURSEMENT<br>DISPENSARY NO. 3,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,                                                |                                                               | 11 HEALTH AND FAMILY WELFARE NT V 421 | 11/08/2022 |            |  | 8145 02333 MEDICAL OFFICER,ESI<br>4501 DIRECTOR,                  |  |  |                            |
| VN082022064233 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                        | 0200 2210 MEDICAL AND PUBLIC HEALTH                           |                                       |            |            |  |                                                                   |  |  | 01 URBAN HEALTH SERVICES - |
|                                                                                                                                         | 02 WELFARE OF INSURED PERSONS                                 | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |            |  |                                                                   |  |  |                            |
|                                                                                                                                         | 0000 99 NO DETAILED HEAD                                      |                                       |            |            |  |                                                                   |  |  |                            |
| 91 MEDICAL REIMBURSEMENT<br>DISPENSARY NO. 3,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,                                                |                                                               | 11 HEALTH AND FAMILY WELFARE NT V 422 | 11/08/2022 |            |  | 2682 02333 MEDICAL OFFICER,ESI<br>4501 DIRECTOR,                  |  |  |                            |
| VN082022064234 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                        | 0200 2210 MEDICAL AND PUBLIC HEALTH                           |                                       |            |            |  |                                                                   |  |  | 01 URBAN HEALTH SERVICES - |
|                                                                                                                                         | 02 WELFARE OF INSURED PERSONS                                 | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |            |  |                                                                   |  |  |                            |
|                                                                                                                                         | 0000 99 NO DETAILED HEAD                                      |                                       |            |            |  |                                                                   |  |  |                            |
| 91 MEDICAL REIMBURSEMENT<br>DISPENSARY NO. 3,BHATINDA                                                                                   |                                                               | 11 HEALTH AND FAMILY WELFARE NT V 423 | 11/08/2022 |            |  | 14496 02333 MEDICAL OFFICER,ESI<br>4501 DIRECTOR,                 |  |  |                            |

|                                 |            |   |      |   |                               |      |      |                                       |                                  |
|---------------------------------|------------|---|------|---|-------------------------------|------|------|---------------------------------------|----------------------------------|
| VCHR_DATA_0822.TXT              |            |   |      |   |                               |      |      |                                       |                                  |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                               |      |      |                                       |                                  |
|                                 |            |   |      |   |                               |      |      |                                       |                                  |
| VN082022064235                  | 01/08/2022 | N | DC06 | C | Medical Vouchers              | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                       |            |   |      |   |                               |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                  |
|                                 |            |   |      |   | 02 WELFARE OF INSURED PERSONS |      |      |                                       |                                  |
|                                 |            |   |      |   | 0000 99 NO DETAILED HEAD      |      |      |                                       |                                  |
| 91 MEDICAL REIMBURSEMENT        |            |   |      |   |                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 424 | 11/08/2022                       |
| DISPENSARY NO. 3,BHATINDA       |            |   |      |   |                               |      |      |                                       | 3518 02333 MEDICAL OFFICER,ESI   |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                               |      |      |                                       | 4501 DIRECTOR,                   |
|                                 |            |   |      |   |                               |      |      |                                       |                                  |
| VN082022064236                  | 01/08/2022 | N | DC06 | C | Medical Vouchers              | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                       |            |   |      |   |                               |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                  |
|                                 |            |   |      |   | 02 WELFARE OF INSURED PERSONS |      |      |                                       |                                  |
|                                 |            |   |      |   | 0000 99 NO DETAILED HEAD      |      |      |                                       |                                  |
| 91 MEDICAL REIMBURSEMENT        |            |   |      |   |                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 425 | 11/08/2022                       |
| DISPENSARY NO. 3,BHATINDA       |            |   |      |   |                               |      |      |                                       | 4898 02333 MEDICAL OFFICER,ESI   |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                               |      |      |                                       | 4501 DIRECTOR,                   |
|                                 |            |   |      |   |                               |      |      |                                       |                                  |
| VN082022064243                  | 01/08/2022 | N | DC06 | C | Medical Vouchers              | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                       |            |   |      |   |                               |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                  |
|                                 |            |   |      |   | 02 WELFARE OF INSURED PERSONS |      |      |                                       |                                  |
|                                 |            |   |      |   | 0000 99 NO DETAILED HEAD      |      |      |                                       |                                  |
| 91 MEDICAL REIMBURSEMENT        |            |   |      |   |                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 432 | 11/08/2022                       |
| DISPENSARY NO. I,BHATINDA       |            |   |      |   |                               |      |      |                                       | 149400 02331 MEDICAL OFFICER,ESI |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                               |      |      |                                       | 4501 DIRECTOR,                   |
|                                 |            |   |      |   |                               |      |      |                                       |                                  |
| VN082022064244                  | 01/08/2022 | N | DC06 | C | Medical Vouchers              | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                       |            |   |      |   |                               |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                  |
|                                 |            |   |      |   | 02 WELFARE OF INSURED PERSONS |      |      |                                       |                                  |
|                                 |            |   |      |   | 0000 99 NO DETAILED HEAD      |      |      |                                       |                                  |
| 91 MEDICAL REIMBURSEMENT        |            |   |      |   |                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 433 | 11/08/2022                       |
| DISPENSARY NO. I,BHATINDA       |            |   |      |   |                               |      |      |                                       | 158453 02331 MEDICAL OFFICER,ESI |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                               |      |      |                                       | 4501 DIRECTOR,                   |
|                                 |            |   |      |   |                               |      |      |                                       |                                  |
| VN082022064245                  | 01/08/2022 | N | DC06 | C | Medical Vouchers              | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                       |            |   |      |   |                               |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                  |
|                                 |            |   |      |   | 02 WELFARE OF INSURED PERSONS |      |      |                                       |                                  |
|                                 |            |   |      |   | 0000 99 NO DETAILED HEAD      |      |      |                                       |                                  |
| 91 MEDICAL REIMBURSEMENT        |            |   |      |   |                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 434 | 11/08/2022                       |
| DISPENSARY NO. I,BHATINDA       |            |   |      |   |                               |      |      |                                       | 127282 02331 MEDICAL OFFICER,ESI |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                               |      |      |                                       | 4501 DIRECTOR,                   |
|                                 |            |   |      |   |                               |      |      |                                       |                                  |
| VN082022064246                  | 01/08/2022 | N | DC06 | C | Medical Vouchers              | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                       |            |   |      |   |                               |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                  |
|                                 |            |   |      |   | 02 WELFARE OF INSURED PERSONS |      |      |                                       |                                  |
|                                 |            |   |      |   | 0000 99 NO DETAILED HEAD      |      |      |                                       |                                  |
| 91 MEDICAL REIMBURSEMENT        |            |   |      |   |                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 435 | 11/08/2022                       |
| DISPENSARY NO. I,BHATINDA       |            |   |      |   |                               |      |      |                                       | 29593 02331 MEDICAL OFFICER,ESI  |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                               |      |      |                                       | 4501 DIRECTOR,                   |
|                                 |            |   |      |   |                               |      |      |                                       |                                  |
| VN082022064247                  | 01/08/2022 | N | DC06 | C | Medical Vouchers              | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                       |            |   |      |   |                               |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                  |
|                                 |            |   |      |   | 02 WELFARE OF INSURED PERSONS |      |      |                                       |                                  |
|                                 |            |   |      |   | 0000 99 NO DETAILED HEAD      |      |      |                                       |                                  |
| 91 MEDICAL REIMBURSEMENT        |            |   |      |   |                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 436 | 11/08/2022                       |
| DISPENSARY NO. I,BHATINDA       |            |   |      |   |                               |      |      |                                       | 29131 02331 MEDICAL OFFICER,ESI  |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                               |      |      |                                       | 4501 DIRECTOR,                   |
|                                 |            |   |      |   |                               |      |      |                                       |                                  |
| VN082022064258                  | 01/08/2022 | N | DC06 | C | Medical Vouchers              | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                       |            |   |      |   |                               |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                  |
|                                 |            |   |      |   | 02 WELFARE OF INSURED PERSONS |      |      |                                       |                                  |
|                                 |            |   |      |   | 0000 99 NO DETAILED HEAD      |      |      |                                       |                                  |
| 91 MEDICAL REIMBURSEMENT        |            |   |      |   |                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 447 | 11/08/2022                       |
| DISPENSARY NO. I,BHATINDA       |            |   |      |   |                               |      |      |                                       | 6213 02331 MEDICAL OFFICER,ESI   |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                               |      |      |                                       | 4501 DIRECTOR,                   |
|                                 |            |   |      |   |                               |      |      |                                       |                                  |
| VN082022064259                  | 01/08/2022 | N | DC06 | C | Medical Vouchers              | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                       |            |   |      |   |                               |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                  |
|                                 |            |   |      |   | 02 WELFARE OF INSURED PERSONS |      |      |                                       |                                  |
|                                 |            |   |      |   | 0000 99 NO DETAILED HEAD      |      |      |                                       |                                  |
| 91 MEDICAL REIMBURSEMENT        |            |   |      |   |                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 448 | 11/08/2022                       |
| DISPENSARY NO. 3,BHATINDA       |            |   |      |   |                               |      |      |                                       | 11500 02333 MEDICAL OFFICER,ESI  |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                               |      |      |                                       | 4501 DIRECTOR,                   |
|                                 |            |   |      |   |                               |      |      |                                       |                                  |
| VN082022064260                  | 01/08/2022 | N | DC06 | C | Medical Vouchers              | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                       |            |   |      |   |                               |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                  |

|                                                           |  |  |  |                                                           |  |  |  |
|-----------------------------------------------------------|--|--|--|-----------------------------------------------------------|--|--|--|
|                                                           |  |  |  | VCHR_DATA_0822.TXT                                        |  |  |  |
| 02 WELFARE OF INSURED PERSONS                             |  |  |  |                                                           |  |  |  |
| 0000 99 NO DETAILED HEAD                                  |  |  |  |                                                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 449                     |  |  |  |
| DISPENSARY NO. I,BHATINDA                                 |  |  |  | 11/08/2022                                                |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |  |  |  | 161762 02331 MEDICAL OFFICER,ESI<br>4501 DIRECTOR,        |  |  |  |
|                                                           |  |  |  |                                                           |  |  |  |
| VN082022064261 01/08/2022 N DC06 C Medical Vouchers       |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH                       |  |  |  |
| ALLOPATHY                                                 |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME                      |  |  |  |
| 02 WELFARE OF INSURED PERSONS                             |  |  |  |                                                           |  |  |  |
| 0000 99 NO DETAILED HEAD                                  |  |  |  |                                                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 450                     |  |  |  |
| DISPENSARY NO. I,BHATINDA                                 |  |  |  | 11/08/2022                                                |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |  |  |  | 77565 02331 MEDICAL OFFICER,ESI<br>4501 DIRECTOR,         |  |  |  |
|                                                           |  |  |  |                                                           |  |  |  |
| VN082022064262 01/08/2022 N DC06 C Medical Vouchers       |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH                       |  |  |  |
| ALLOPATHY                                                 |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME                      |  |  |  |
| 02 WELFARE OF INSURED PERSONS                             |  |  |  |                                                           |  |  |  |
| 0000 99 NO DETAILED HEAD                                  |  |  |  |                                                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 451                     |  |  |  |
| DISPENSARY NO. I,BHATINDA                                 |  |  |  | 11/08/2022                                                |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |  |  |  | 86800 02331 MEDICAL OFFICER,ESI<br>4501 DIRECTOR,         |  |  |  |
|                                                           |  |  |  |                                                           |  |  |  |
| VN082022064263 01/08/2022 N DC06 C Medical Vouchers       |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH                       |  |  |  |
| ALLOPATHY                                                 |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME                      |  |  |  |
| 02 WELFARE OF INSURED PERSONS                             |  |  |  |                                                           |  |  |  |
| 0000 99 NO DETAILED HEAD                                  |  |  |  |                                                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 452                     |  |  |  |
| DISPENSARY NO. I,BHATINDA                                 |  |  |  | 11/08/2022                                                |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |  |  |  | 48028 02331 MEDICAL OFFICER,ESI<br>4501 DIRECTOR,         |  |  |  |
|                                                           |  |  |  |                                                           |  |  |  |
| VN082022064278 01/08/2022 N DC06 C Medical Vouchers       |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH                       |  |  |  |
| ALLOPATHY                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION                          |  |  |  |
| 02 DISTRICT ADMINISTRATION                                |  |  |  |                                                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 467                     |  |  |  |
| (F&A),FOR CIVIL SERGEON,BHATINDA                          |  |  |  | 11/08/2022                                                |  |  |  |
| & FAMILY WELFARE,PUNJAB,                                  |  |  |  | 18608 02336 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH |  |  |  |
|                                                           |  |  |  |                                                           |  |  |  |
| VN082022064293 01/08/2022 N DC06 C Medical Vouchers       |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH                       |  |  |  |
| ALLOPATHY                                                 |  |  |  | 110 HOSPITAL AND DISPENSARIES                             |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES     |  |  |  |                                                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 482                     |  |  |  |
| OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA |  |  |  | 11/08/2022                                                |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |  |  |  | 20360 02185 SENIOR MEDICAL<br>4501 DIRECTOR,              |  |  |  |
|                                                           |  |  |  |                                                           |  |  |  |
| VN082022064294 01/08/2022 N DC06 C Medical Vouchers       |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH                       |  |  |  |
| ALLOPATHY                                                 |  |  |  | 110 HOSPITAL AND DISPENSARIES                             |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES     |  |  |  |                                                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 483                     |  |  |  |
| OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA |  |  |  | 11/08/2022                                                |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |  |  |  | 23141 02185 SENIOR MEDICAL<br>4501 DIRECTOR,              |  |  |  |
|                                                           |  |  |  |                                                           |  |  |  |
| VN082022064295 01/08/2022 N DC06 C Medical Vouchers       |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH                       |  |  |  |
| ALLOPATHY                                                 |  |  |  | 110 HOSPITAL AND DISPENSARIES                             |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES     |  |  |  |                                                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 484                     |  |  |  |
| OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA |  |  |  | 11/08/2022                                                |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |  |  |  | 21921 02185 SENIOR MEDICAL<br>4501 DIRECTOR,              |  |  |  |
|                                                           |  |  |  |                                                           |  |  |  |
| VN082022064296 01/08/2022 N DC06 C Medical Vouchers       |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH                       |  |  |  |
| ALLOPATHY                                                 |  |  |  | 110 HOSPITAL AND DISPENSARIES                             |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES     |  |  |  |                                                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 485                     |  |  |  |
| OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA |  |  |  | 11/08/2022                                                |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |  |  |  | 21866 02185 SENIOR MEDICAL<br>4501 DIRECTOR,              |  |  |  |
|                                                           |  |  |  |                                                           |  |  |  |
| VN082022064297 01/08/2022 N DC06 C Medical Vouchers       |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH                       |  |  |  |
| ALLOPATHY                                                 |  |  |  | 110 HOSPITAL AND DISPENSARIES                             |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES     |  |  |  |                                                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 486                     |  |  |  |
| OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA |  |  |  | 11/08/2022                                                |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |  |  |  | 21921 02185 SENIOR MEDICAL<br>4501 DIRECTOR,              |  |  |  |



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|--------------------------------------------------------------|------------|---|------|---|-------------------------------------------------------|------|------|------------------------------------|----------------------------------|
| VN082022064298                                               | 01/08/2022 | N | DC06 | C | Medical Vouchers                                      | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                    |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES      |                                  |
|                                                              |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                    |                                  |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                    |                                  |
|                                                              |            |   |      |   | 91 MEDICAL REIMBURSEMENT                              |      |      |                                    |                                  |
| OFFICER, I/C CHILDERN & GENERAL HOSPITAL, BHATINDA, BHATINDA |            |   |      |   |                                                       |      | 11   | HEALTH AND FAMILY WELFARE NT V 487 | 11/08/2022                       |
| HEALTH & FAMILY WELFARE, PUNJAB,                             |            |   |      |   |                                                       |      |      |                                    | 23435 02185 SENIOR MEDICAL       |
|                                                              |            |   |      |   |                                                       |      |      |                                    | 4501 DIRECTOR,                   |
| VN082022064299                                               | 01/08/2022 | N | DC06 | C | Medical Vouchers                                      | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                    |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES      |                                  |
|                                                              |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                    |                                  |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                    |                                  |
|                                                              |            |   |      |   | 91 MEDICAL REIMBURSEMENT                              |      |      |                                    |                                  |
| OFFICER, I/C CHILDERN & GENERAL HOSPITAL, BHATINDA, BHATINDA |            |   |      |   |                                                       |      | 11   | HEALTH AND FAMILY WELFARE NT V 488 | 11/08/2022                       |
| HEALTH & FAMILY WELFARE, PUNJAB,                             |            |   |      |   |                                                       |      |      |                                    | 20160 02185 SENIOR MEDICAL       |
|                                                              |            |   |      |   |                                                       |      |      |                                    | 4501 DIRECTOR,                   |
| VN082022064300                                               | 01/08/2022 | N | DC06 | C | Medical Vouchers                                      | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                    |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES      |                                  |
|                                                              |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                    |                                  |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                    |                                  |
|                                                              |            |   |      |   | 91 MEDICAL REIMBURSEMENT                              |      |      |                                    |                                  |
| OFFICER, I/C CHILDERN & GENERAL HOSPITAL, BHATINDA, BHATINDA |            |   |      |   |                                                       |      | 11   | HEALTH AND FAMILY WELFARE NT V 489 | 11/08/2022                       |
| HEALTH & FAMILY WELFARE, PUNJAB,                             |            |   |      |   |                                                       |      |      |                                    | 24269 02185 SENIOR MEDICAL       |
|                                                              |            |   |      |   |                                                       |      |      |                                    | 4501 DIRECTOR,                   |
| VN082022064301                                               | 01/08/2022 | N | DC06 | C | Medical Vouchers                                      | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                    |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES      |                                  |
|                                                              |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                    |                                  |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                    |                                  |
|                                                              |            |   |      |   | 91 MEDICAL REIMBURSEMENT                              |      |      |                                    |                                  |
| OFFICER, I/C CHILDERN & GENERAL HOSPITAL, BHATINDA, BHATINDA |            |   |      |   |                                                       |      | 11   | HEALTH AND FAMILY WELFARE NT V 490 | 11/08/2022                       |
| HEALTH & FAMILY WELFARE, PUNJAB,                             |            |   |      |   |                                                       |      |      |                                    | 16270 02185 SENIOR MEDICAL       |
|                                                              |            |   |      |   |                                                       |      |      |                                    | 4501 DIRECTOR,                   |
| VN082022064302                                               | 01/08/2022 | N | DC06 | C | Medical Vouchers                                      | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                    |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES      |                                  |
|                                                              |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                    |                                  |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                    |                                  |
|                                                              |            |   |      |   | 91 MEDICAL REIMBURSEMENT                              |      |      |                                    |                                  |
| OFFICER, I/C CHILDERN & GENERAL HOSPITAL, BHATINDA, BHATINDA |            |   |      |   |                                                       |      | 11   | HEALTH AND FAMILY WELFARE NT V 491 | 11/08/2022                       |
| HEALTH & FAMILY WELFARE, PUNJAB,                             |            |   |      |   |                                                       |      |      |                                    | 8574 02185 SENIOR MEDICAL        |
|                                                              |            |   |      |   |                                                       |      |      |                                    | 4501 DIRECTOR,                   |
| VN082022064321                                               | 01/08/2022 | N | DC06 | C | Medical Vouchers                                      | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                    |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES      |                                  |
|                                                              |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                    |                                  |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                    |                                  |
|                                                              |            |   |      |   | 91 MEDICAL REIMBURSEMENT                              |      |      |                                    |                                  |
| (F&A), FOR CIVIL SERGEON, BHATINDA                           |            |   |      |   |                                                       |      | 11   | HEALTH AND FAMILY WELFARE NT V 510 | 16/08/2022                       |
| & FAMILY WELFARE, PUNJAB,                                    |            |   |      |   |                                                       |      |      |                                    | 28199 02336 ASSISTANT CONTROLLER |
|                                                              |            |   |      |   |                                                       |      |      |                                    | 4501 DIRECTOR, HEALTH            |
| VN082022064279                                               | 01/08/2022 | N | DC06 | C | Medical Vouchers                                      | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                    |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES      |                                  |
|                                                              |            |   |      |   | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME            |      |      |                                    |                                  |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                    |                                  |
|                                                              |            |   |      |   | 91 MEDICAL REIMBURSEMENT                              |      |      |                                    |                                  |
| (F&A), FOR CIVIL SERGEON, BHATINDA                           |            |   |      |   |                                                       |      | 11   | HEALTH AND FAMILY WELFARE NT V 468 | 11/08/2022                       |
| & FAMILY WELFARE, PUNJAB,                                    |            |   |      |   |                                                       |      |      |                                    | 41058 02336 ASSISTANT CONTROLLER |
|                                                              |            |   |      |   |                                                       |      |      |                                    | 4501 DIRECTOR, HEALTH            |
| VN082022064280                                               | 01/08/2022 | N | DC06 | C | Medical Vouchers                                      | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                    |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES      |                                  |
|                                                              |            |   |      |   | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME            |      |      |                                    |                                  |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                    |                                  |
|                                                              |            |   |      |   | 91 MEDICAL REIMBURSEMENT                              |      |      |                                    |                                  |
| (F&A), FOR CIVIL SERGEON, BHATINDA                           |            |   |      |   |                                                       |      | 11   | HEALTH AND FAMILY WELFARE NT V 469 | 11/08/2022                       |
| & FAMILY WELFARE, PUNJAB,                                    |            |   |      |   |                                                       |      |      |                                    | 7779 02336 ASSISTANT CONTROLLER  |
|                                                              |            |   |      |   |                                                       |      |      |                                    | 4501 DIRECTOR, HEALTH            |
| VN082022064281                                               | 01/08/2022 | N | DC06 | C | Medical Vouchers                                      | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                    |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES      |                                  |
|                                                              |            |   |      |   | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME            |      |      |                                    |                                  |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                    |                                  |
|                                                              |            |   |      |   | 91 MEDICAL REIMBURSEMENT                              |      |      |                                    |                                  |
| (F&A), FOR CIVIL SERGEON, BHATINDA                           |            |   |      |   |                                                       |      | 11   | HEALTH AND FAMILY WELFARE NT V 470 | 11/08/2022                       |
| & FAMILY WELFARE, PUNJAB,                                    |            |   |      |   |                                                       |      |      |                                    | 10094 02336 ASSISTANT CONTROLLER |
|                                                              |            |   |      |   |                                                       |      |      |                                    | 4501 DIRECTOR, HEALTH            |
| VN082022064319                                               | 01/08/2022 | N | DC06 | C | Medical Vouchers                                      | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                    |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES      |                                  |
|                                                              |            |   |      |   | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME            |      |      |                                    |                                  |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                    |                                  |
|                                                              |            |   |      |   | 91 MEDICAL REIMBURSEMENT                              |      |      |                                    |                                  |
| (F&A), FOR CIVIL SERGEON, BHATINDA                           |            |   |      |   |                                                       |      | 11   | HEALTH AND FAMILY WELFARE NT V 508 | 16/08/2022                       |
| & FAMILY WELFARE, PUNJAB,                                    |            |   |      |   |                                                       |      |      |                                    | 6650 02336 ASSISTANT CONTROLLER  |
|                                                              |            |   |      |   |                                                       |      |      |                                    | 4501 DIRECTOR, HEALTH            |

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|--------------------|------------|---|------|---|-----------------------------------------------------------|------|------|----------------------------------------|--------------------------------------|
| VN082022064253     | 01/08/2022 | N | DC06 | C | Medical Vouchers                                          | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                     |
|                    |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 442  | 11/08/2022                           |
|                    |            |   |      |   | CIVIL SERGEON,BHATINDA                                    |      |      | 6650                                   | 02336 ASSISTANT CONTROLLER (F&A),FOR |
|                    |            |   |      |   | WELFARE,PUNJAB,                                           |      |      | 4501                                   | DIRECTOR, HEALTH & FAMILY            |
| VN082022064254     | 01/08/2022 | N | DC06 | C | Medical Vouchers                                          | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                     |
|                    |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 443  | 11/08/2022                           |
|                    |            |   |      |   | CIVIL SERGEON,BHATINDA                                    |      |      | 17423                                  | 02336 ASSISTANT CONTROLLER (F&A),FOR |
|                    |            |   |      |   | WELFARE,PUNJAB,                                           |      |      | 4501                                   | DIRECTOR, HEALTH & FAMILY            |
| VN082022064255     | 01/08/2022 | N | DC06 | C | Medical Vouchers                                          | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                     |
|                    |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 444  | 11/08/2022                           |
|                    |            |   |      |   | CIVIL SERGEON,BHATINDA                                    |      |      | 5223                                   | 02336 ASSISTANT CONTROLLER (F&A),FOR |
|                    |            |   |      |   | WELFARE,PUNJAB,                                           |      |      | 4501                                   | DIRECTOR, HEALTH & FAMILY            |
| VN082022064256     | 01/08/2022 | N | DC06 | C | Medical Vouchers                                          | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                     |
|                    |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 445  | 11/08/2022                           |
|                    |            |   |      |   | CIVIL SERGEON,BHATINDA                                    |      |      | 3500                                   | 02336 ASSISTANT CONTROLLER (F&A),FOR |
|                    |            |   |      |   | WELFARE,PUNJAB,                                           |      |      | 4501                                   | DIRECTOR, HEALTH & FAMILY            |
| VN082022064257     | 01/08/2022 | N | DC06 | C | Medical Vouchers                                          | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                     |
|                    |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 446  | 11/08/2022                           |
|                    |            |   |      |   | CIVIL SERGEON,BHATINDA                                    |      |      | 7842                                   | 02336 ASSISTANT CONTROLLER (F&A),FOR |
|                    |            |   |      |   | WELFARE,PUNJAB,                                           |      |      | 4501                                   | DIRECTOR, HEALTH & FAMILY            |
| VN082022064217     | 01/08/2022 | N | DC06 | C | Medical Vouchers                                          | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 03 RURAL HEALTH SERVICES -           |
|                    |            |   |      |   | ALLOPATHY                                                 |      |      | 110 HOSPITALS AND DISPENSARIES         |                                      |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES           |      |      |                                        |                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 406  | 11/08/2022                           |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA            |      |      | 49595                                  | 02194 SENIOR MEDICAL                 |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                           |      |      | 4501                                   | DIRECTOR,                            |
| VN082022064237     | 01/08/2022 | N | DC06 | C | Medical Vouchers                                          | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 03 RURAL HEALTH SERVICES -           |
|                    |            |   |      |   | ALLOPATHY                                                 |      |      | 110 HOSPITALS AND DISPENSARIES         |                                      |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES           |      |      |                                        |                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 426  | 11/08/2022                           |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA            |      |      | 43944                                  | 02192 SENIOR MEDICAL                 |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                           |      |      | 4501                                   | DIRECTOR,                            |
| VN082022064216     | 01/08/2022 | N | DC06 | C | Medical Vouchers                                          | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 03 RURAL HEALTH SERVICES -           |
|                    |            |   |      |   | ALLOPATHY                                                 |      |      | 104 COMMUNITY HEALTH CENTRES           |                                      |
|                    |            |   |      |   | 01 COMMUNITY HEALTH CENTRES                               |      |      |                                        |                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 405  | 11/08/2022                           |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA            |      |      | 1271370                                | 02194 SENIOR MEDICAL                 |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                           |      |      | 4501                                   | DIRECTOR,                            |
| VN082022064239     | 01/08/2022 | N | DC06 | C | Medical Vouchers                                          | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 03 RURAL HEALTH SERVICES -           |
|                    |            |   |      |   | ALLOPATHY                                                 |      |      | 104 COMMUNITY HEALTH CENTRES           |                                      |
|                    |            |   |      |   | 01 COMMUNITY HEALTH CENTRES                               |      |      |                                        |                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 428  | 11/08/2022                           |
|                    |            |   |      |   | MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA    |      |      | 37921                                  | 02337 P C M S I /SENIOR              |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                           |      |      | 4501                                   | DIRECTOR,                            |
| VN082022064215     | 01/08/2022 | N | DC06 | C | Medical Vouchers                                          | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 03 RURAL HEALTH SERVICES -           |
|                    |            |   |      |   | ALLOPATHY                                                 |      |      | 103 PRIMARY HEALTH CENTRES             |                                      |
|                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                 |      |      |                                        |                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 404  | 11/08/2022                           |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA            |      |      | 85680                                  | 02194 SENIOR MEDICAL                 |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                           |      |      | 4501                                   | DIRECTOR,                            |



|                    |            |   |      |   |                                                                                                          |      |      |                                        |                                                                           |
|--------------------|------------|---|------|---|----------------------------------------------------------------------------------------------------------|------|------|----------------------------------------|---------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                                                                          |      |      |                                        |                                                                           |
| VN082022064220     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                                                               | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              |                                                                           |
|                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                                                                |      |      | 103 PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -                                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                 |      |      |                                        |                                                                           |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB, |      |      | 11 HEALTH AND FAMILY WELFARE NT V 409  | 11/08/2022                                                                |
|                    |            |   |      |   |                                                                                                          |      |      |                                        | 191186 02190 SENIOR MEDICAL 4501 DIRECTOR,                                |
| VN082022064240     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                                                               | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              |                                                                           |
|                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                                                                |      |      | 103 PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -                                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                 |      |      |                                        |                                                                           |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA HEALTH & FAMILY WELFARE,PUNJAB,  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 429  | 11/08/2022                                                                |
|                    |            |   |      |   |                                                                                                          |      |      |                                        | 24000 02192 SENIOR MEDICAL 4501 DIRECTOR,                                 |
| VN082022064241     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                                                               | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              |                                                                           |
|                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                                                                |      |      | 103 PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -                                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                 |      |      |                                        |                                                                           |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA HEALTH & FAMILY WELFARE,PUNJAB,  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 430  | 11/08/2022                                                                |
|                    |            |   |      |   |                                                                                                          |      |      |                                        | 13500 02192 SENIOR MEDICAL 4501 DIRECTOR,                                 |
| VN082022064242     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                                                               | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              |                                                                           |
|                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                                                                |      |      | 103 PRIMARY HEALTH CENTRES             | 03 RURAL HEALTH SERVICES -                                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                 |      |      |                                        |                                                                           |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA HEALTH & FAMILY WELFARE,PUNJAB,  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 431  | 11/08/2022                                                                |
|                    |            |   |      |   |                                                                                                          |      |      |                                        | 13500 02192 SENIOR MEDICAL 4501 DIRECTOR,                                 |
| VN082022064248     | 01/08/2022 | N | DC06 | C | Medical Vouchers                                                                                         | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              |                                                                           |
|                    |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                |      |      | 101 PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                 |      |      |                                        |                                                                           |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT CIVIL SERGEON,BHATINDA WELFARE,PUNJAB,                                          |      |      | 11 HEALTH AND FAMILY WELFARE NT V 437  | 11/08/2022                                                                |
|                    |            |   |      |   |                                                                                                          |      |      |                                        | 18764 02336 ASSISTANT CONTROLLER (F&A),FOR 4501 DIRECTOR, HEALTH & FAMILY |
| VN082022064249     | 01/08/2022 | N | DC06 | C | Medical Vouchers                                                                                         | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              |                                                                           |
|                    |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                |      |      | 101 PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                 |      |      |                                        |                                                                           |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT CIVIL SERGEON,BHATINDA WELFARE,PUNJAB,                                          |      |      | 11 HEALTH AND FAMILY WELFARE NT V 438  | 11/08/2022                                                                |
|                    |            |   |      |   |                                                                                                          |      |      |                                        | 24015 02336 ASSISTANT CONTROLLER (F&A),FOR 4501 DIRECTOR, HEALTH & FAMILY |
| VN082022064250     | 01/08/2022 | N | DC06 | C | Medical Vouchers                                                                                         | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              |                                                                           |
|                    |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                |      |      | 101 PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                 |      |      |                                        |                                                                           |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT CIVIL SERGEON,BHATINDA WELFARE,PUNJAB,                                          |      |      | 11 HEALTH AND FAMILY WELFARE NT V 439  | 11/08/2022                                                                |
|                    |            |   |      |   |                                                                                                          |      |      |                                        | 15279 02336 ASSISTANT CONTROLLER (F&A),FOR 4501 DIRECTOR, HEALTH & FAMILY |
| VN082022064251     | 01/08/2022 | N | DC06 | C | Medical Vouchers                                                                                         | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              |                                                                           |
|                    |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                |      |      | 101 PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                 |      |      |                                        |                                                                           |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT CIVIL SERGEON,BHATINDA WELFARE,PUNJAB,                                          |      |      | 11 HEALTH AND FAMILY WELFARE NT V 440  | 11/08/2022                                                                |
|                    |            |   |      |   |                                                                                                          |      |      |                                        | 21421 02336 ASSISTANT CONTROLLER (F&A),FOR 4501 DIRECTOR, HEALTH & FAMILY |
| VN082022064252     | 01/08/2022 | N | DC06 | C | Medical Vouchers                                                                                         | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              |                                                                           |
|                    |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                |      |      | 101 PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                 |      |      |                                        |                                                                           |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT CIVIL SERGEON,BHATINDA WELFARE,PUNJAB,                                          |      |      | 11 HEALTH AND FAMILY WELFARE NT V 441  | 11/08/2022                                                                |
|                    |            |   |      |   |                                                                                                          |      |      |                                        | 9524 02336 ASSISTANT CONTROLLER (F&A),FOR 4501 DIRECTOR, HEALTH & FAMILY  |
| VN082022064224     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                                                               | 0200 | 2210 | MEDICAL AND PUBLIC HEALTH              |                                                                           |
|                    |            |   |      |   | 02 WELFARE OF INSURED PERSONS                                                                            |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME   | 01 URBAN HEALTH SERVICES -                                                |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                 |      |      |                                        |                                                                           |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT DISPENSARY, LEHRA MOHABBAT HEALTH & FAMILY WELFARE,PUNJAB,                      |      |      | 11 HEALTH AND FAMILY WELFARE NT V 413  | 11/08/2022                                                                |
|                    |            |   |      |   |                                                                                                          |      |      |                                        | 33328 02492 MEDICAL OFFICER,ESI 4501 DIRECTOR,                            |

|                    |            |   |      |   |                                 |                                       |                                 |
|--------------------|------------|---|------|---|---------------------------------|---------------------------------------|---------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                 |                                       |                                 |
| VN082022064264     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY      | 0200 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES -      |
|                    |            |   |      |   | 02 WELFARE OF INSURED PERSONS   | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                 |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD        |                                       |                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT        | 11 HEALTH AND FAMILY WELFARE NT V 453 | 38644 02331 MEDICAL OFFICER,ESI |
|                    |            |   |      |   | DISPENSARY NO. I,BHATINDA       | 11/08/2022                            | 4501 DIRECTOR,                  |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB, |                                       |                                 |
| VN082022064265     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY      | 0200 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES -      |
|                    |            |   |      |   | 02 WELFARE OF INSURED PERSONS   | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                 |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD        |                                       |                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT        | 11 HEALTH AND FAMILY WELFARE NT V 454 | 31768 02331 MEDICAL OFFICER,ESI |
|                    |            |   |      |   | DISPENSARY NO. I,BHATINDA       | 11/08/2022                            | 4501 DIRECTOR,                  |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB, |                                       |                                 |
| VN082022064266     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY      | 0200 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES -      |
|                    |            |   |      |   | 02 WELFARE OF INSURED PERSONS   | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                 |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD        |                                       |                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT        | 11 HEALTH AND FAMILY WELFARE NT V 455 | 49807 02331 MEDICAL OFFICER,ESI |
|                    |            |   |      |   | DISPENSARY NO. I,BHATINDA       | 11/08/2022                            | 4501 DIRECTOR,                  |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB, |                                       |                                 |
| VN082022064267     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY      | 0200 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES -      |
|                    |            |   |      |   | 02 WELFARE OF INSURED PERSONS   | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                 |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD        |                                       |                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT        | 11 HEALTH AND FAMILY WELFARE NT V 456 | 37183 02331 MEDICAL OFFICER,ESI |
|                    |            |   |      |   | DISPENSARY NO. I,BHATINDA       | 11/08/2022                            | 4501 DIRECTOR,                  |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB, |                                       |                                 |
| VN082022064268     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY      | 0200 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES -      |
|                    |            |   |      |   | 02 WELFARE OF INSURED PERSONS   | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                 |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD        |                                       |                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT        | 11 HEALTH AND FAMILY WELFARE NT V 457 | 31571 02331 MEDICAL OFFICER,ESI |
|                    |            |   |      |   | DISPENSARY NO. I,BHATINDA       | 11/08/2022                            | 4501 DIRECTOR,                  |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB, |                                       |                                 |
| VN082022064284     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY      | 0200 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES -      |
|                    |            |   |      |   | 02 WELFARE OF INSURED PERSONS   | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                 |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD        |                                       |                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT        | 11 HEALTH AND FAMILY WELFARE NT V 473 | 87531 02331 MEDICAL OFFICER,ESI |
|                    |            |   |      |   | DISPENSARY NO. I,BHATINDA       | 11/08/2022                            | 4501 DIRECTOR,                  |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB, |                                       |                                 |
| VN082022064287     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY      | 0200 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES -      |
|                    |            |   |      |   | 02 WELFARE OF INSURED PERSONS   | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                 |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD        |                                       |                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT        | 11 HEALTH AND FAMILY WELFARE NT V 476 | 49373 02331 MEDICAL OFFICER,ESI |
|                    |            |   |      |   | DISPENSARY NO. I,BHATINDA       | 11/08/2022                            | 4501 DIRECTOR,                  |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB, |                                       |                                 |
| VN082022064324     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY      | 0200 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES -      |
|                    |            |   |      |   | 02 WELFARE OF INSURED PERSONS   | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                 |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD        |                                       |                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT        | 11 HEALTH AND FAMILY WELFARE NT V 513 | 74719 02492 MEDICAL OFFICER,ESI |
|                    |            |   |      |   | DISPENSARY, LEHRA MOHABBAT      | 16/08/2022                            | 4501 DIRECTOR,                  |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB, |                                       |                                 |
| VN082022064221     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY      | 0200 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES -      |
|                    |            |   |      |   | 02 WELFARE OF INSURED PERSONS   | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                 |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD        |                                       |                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT        | 11 HEALTH AND FAMILY WELFARE NT V 410 | 79855 02492 MEDICAL OFFICER,ESI |
|                    |            |   |      |   | DISPENSARY, LEHRA MOHABBAT      | 11/08/2022                            | 4501 DIRECTOR,                  |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB, |                                       |                                 |
| VN082022064222     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY      | 0200 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES -      |
|                    |            |   |      |   | 02 WELFARE OF INSURED PERSONS   | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                 |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD        |                                       |                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT        | 11 HEALTH AND FAMILY WELFARE NT V 411 | 67962 02492 MEDICAL OFFICER,ESI |



|                                                                                                                                                                     |  |  |  |                                     |                                       |            |            |                                                             |                            |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------|---------------------------------------|------------|------------|-------------------------------------------------------------|----------------------------|--|--|
| DISPENSARY, LEHRA MOHABBAT<br>HEALTH & FAMILY WELFARE, PUNJAB,                                                                                                      |  |  |  | VCHR_DATA_0822.TXT                  |                                       |            |            | 4501 DIRECTOR,                                              |                            |  |  |
| VN082022064223 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                    |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |            |                                                             | 01 URBAN HEALTH SERVICES - |  |  |
|                                                                                                                                                                     |  |  |  | 02 WELFARE OF INSURED PERSONS       |                                       |            |            |                                                             |                            |  |  |
|                                                                                                                                                                     |  |  |  | 0000 99 NO DETAILED HEAD            |                                       |            |            |                                                             |                            |  |  |
| 91 MEDICAL REIMBURSEMENT<br>DISPENSARY, LEHRA MOHABBAT<br>HEALTH & FAMILY WELFARE, PUNJAB,                                                                          |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 412 | 11/08/2022 |            | 35938 02492 MEDICAL OFFICER, ESI<br>4501 DIRECTOR,          |                            |  |  |
| VN082022064225 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                    |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |            |                                                             | 01 URBAN HEALTH SERVICES - |  |  |
|                                                                                                                                                                     |  |  |  | 02 WELFARE OF INSURED PERSONS       |                                       |            |            |                                                             |                            |  |  |
|                                                                                                                                                                     |  |  |  | 0000 99 NO DETAILED HEAD            |                                       |            |            |                                                             |                            |  |  |
| 91 MEDICAL REIMBURSEMENT<br>DISPENSARY, LEHRA MOHABBAT<br>HEALTH & FAMILY WELFARE, PUNJAB,                                                                          |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 414 | 11/08/2022 |            | 121786 02492 MEDICAL OFFICER, ESI<br>4501 DIRECTOR,         |                            |  |  |
| VN082022064230 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                    |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |            |                                                             | 01 URBAN HEALTH SERVICES - |  |  |
|                                                                                                                                                                     |  |  |  | 02 WELFARE OF INSURED PERSONS       |                                       |            |            |                                                             |                            |  |  |
|                                                                                                                                                                     |  |  |  | 0000 99 NO DETAILED HEAD            |                                       |            |            |                                                             |                            |  |  |
| 91 MEDICAL REIMBURSEMENT<br>DISPENSARY NO. 3, BHATINDA<br>HEALTH & FAMILY WELFARE, PUNJAB,                                                                          |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 419 | 11/08/2022 |            | 10612 02333 MEDICAL OFFICER, ESI<br>4501 DIRECTOR,          |                            |  |  |
| VN082022064231 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                    |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |            |                                                             | 01 URBAN HEALTH SERVICES - |  |  |
|                                                                                                                                                                     |  |  |  | 02 WELFARE OF INSURED PERSONS       |                                       |            |            |                                                             |                            |  |  |
|                                                                                                                                                                     |  |  |  | 0000 99 NO DETAILED HEAD            |                                       |            |            |                                                             |                            |  |  |
| 91 MEDICAL REIMBURSEMENT<br>DISPENSARY NO. 3, BHATINDA<br>HEALTH & FAMILY WELFARE, PUNJAB,                                                                          |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 420 | 11/08/2022 |            | 850 02333 MEDICAL OFFICER, ESI<br>4501 DIRECTOR,            |                            |  |  |
| VN082022053741 01/08/2022 N DC06 C Medical Vouchers                                                                                                                 |  |  |  | 0300 2014 ADMINISTRATION OF JUSTICE | 114 LEGAL ADVISORS AND COUNSELS       |            |            |                                                             | 00 NO SUB MAJOR HEAD       |  |  |
|                                                                                                                                                                     |  |  |  | 03 DIRECTORATE OF PROSECUTION       |                                       |            |            |                                                             |                            |  |  |
|                                                                                                                                                                     |  |  |  | 0000 00 NO DETAILED HEAD            |                                       |            |            |                                                             |                            |  |  |
| 91 MEDICAL REIMBURSEMENT<br>(ADMN.), PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH, CHANDIGARH<br>PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |                                     | 12 HOME AFFAIRS                       | NT V 53    | 11/08/2022 | 92750 03407 SUPERINTENDENT GRADE I<br>0801 DIRECTOR,        |                            |  |  |
| VN082022053750 01/08/2022 N DC06 C Medical Vouchers                                                                                                                 |  |  |  | 0300 2014 ADMINISTRATION OF JUSTICE | 114 LEGAL ADVISORS AND COUNSELS       |            |            |                                                             | 00 NO SUB MAJOR HEAD       |  |  |
|                                                                                                                                                                     |  |  |  | 02 ADVOCATE GENERAL                 |                                       |            |            |                                                             |                            |  |  |
|                                                                                                                                                                     |  |  |  | 0000 00 NO DETAILED HEAD            |                                       |            |            |                                                             |                            |  |  |
| 91 MEDICAL REIMBURSEMENT<br>PUNJAB, HIGH COURTS, CHANDIGARH<br>PUNJAB, CHANDIGARH, CHANDIGARH                                                                       |  |  |  |                                     | 37 LAW AND JUSTICE                    | NT V 62    | 11/08/2022 | 12747 03009 THE ADVOCATE GENERAL,<br>0701 ADVOCATE GENERAL, |                            |  |  |
| VN082022053742 01/08/2022 N DC06 C Medical Vouchers                                                                                                                 |  |  |  | 0300 2014 ADMINISTRATION OF JUSTICE | 114 LEGAL ADVISORS AND COUNSELS       |            |            |                                                             | 00 NO SUB MAJOR HEAD       |  |  |
|                                                                                                                                                                     |  |  |  | 02 ADVOCATE GENERAL                 |                                       |            |            |                                                             |                            |  |  |
|                                                                                                                                                                     |  |  |  | 0000 00 NO DETAILED HEAD            |                                       |            |            |                                                             |                            |  |  |
| 91 MEDICAL REIMBURSEMENT<br>PUNJAB, HIGH COURTS, CHANDIGARH<br>PUNJAB, CHANDIGARH, CHANDIGARH                                                                       |  |  |  |                                     | 37 LAW AND JUSTICE                    | NT V 54    | 11/08/2022 | 8179 03009 THE ADVOCATE GENERAL,<br>0701 ADVOCATE GENERAL,  |                            |  |  |
| VN082022053763 01/08/2022 N DC06 C Medical Vouchers                                                                                                                 |  |  |  | 0300 2014 ADMINISTRATION OF JUSTICE | 114 LEGAL ADVISORS AND COUNSELS       |            |            |                                                             | 00 NO SUB MAJOR HEAD       |  |  |
|                                                                                                                                                                     |  |  |  | 02 ADVOCATE GENERAL                 |                                       |            |            |                                                             |                            |  |  |
|                                                                                                                                                                     |  |  |  | 0000 00 NO DETAILED HEAD            |                                       |            |            |                                                             |                            |  |  |
| 91 MEDICAL REIMBURSEMENT<br>PUNJAB, HIGH COURTS, CHANDIGARH<br>PUNJAB, CHANDIGARH, CHANDIGARH                                                                       |  |  |  |                                     | 37 LAW AND JUSTICE                    | NT V 75    | 17/08/2022 | 46650 03009 THE ADVOCATE GENERAL,<br>0701 ADVOCATE GENERAL, |                            |  |  |
| VN082022053762 01/08/2022 N DC06 C Medical Vouchers                                                                                                                 |  |  |  | 0300 2014 ADMINISTRATION OF JUSTICE | 114 LEGAL ADVISORS AND COUNSELS       |            |            |                                                             | 00 NO SUB MAJOR HEAD       |  |  |
|                                                                                                                                                                     |  |  |  | 02 ADVOCATE GENERAL                 |                                       |            |            |                                                             |                            |  |  |
|                                                                                                                                                                     |  |  |  | 0000 00 NO DETAILED HEAD            |                                       |            |            |                                                             |                            |  |  |
| 91 MEDICAL REIMBURSEMENT<br>PUNJAB, HIGH COURTS, CHANDIGARH<br>PUNJAB, CHANDIGARH, CHANDIGARH                                                                       |  |  |  |                                     | 37 LAW AND JUSTICE                    | NT V 74    | 17/08/2022 | 18685 03009 THE ADVOCATE GENERAL,<br>0701 ADVOCATE GENERAL, |                            |  |  |
| VN082022065544 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                    |  |  |  | 0300 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |            |                                                             | 01 URBAN HEALTH SERVICES - |  |  |
|                                                                                                                                                                     |  |  |  | 01 EMPLOYEES STATE INSURANCE SCHEME |                                       |            |            |                                                             |                            |  |  |
|                                                                                                                                                                     |  |  |  | 0000 00 NO DETAILED HEAD            |                                       |            |            |                                                             |                            |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                                                            |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 212 | 16/08/2022 |            | 53738 03133 DEPUTY CONTROLLER,                              |                            |  |  |

|                                                                                                                                                                     |      |                                |                                       |            |  |       |                                                        |                                  |                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------------------------------|---------------------------------------|------------|--|-------|--------------------------------------------------------|----------------------------------|----------------|
| VCHR_DATA_0822.TXT                                                                                                                                                  |      |                                |                                       |            |  |       |                                                        |                                  |                |
| (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH<br>HEALTH & FAMILY WELFARE,PUNJAB,                                                                 |      |                                |                                       |            |  |       |                                                        |                                  | 4501 DIRECTOR, |
| VN082022065519 01/08/2022 N DC06 C Medical Vouchers<br>SYSTEMS OF MEDICINE                                                                                          | 0300 | 2210 MEDICAL AND PUBLIC HEALTH | 102 HOMEOPATHY                        |            |  |       |                                                        | 02 URBAN HEALTH SERVICES - OTHER |                |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 189 | 11/08/2022 |  | 21309 | 03119 ASSISTANT                                        |                                  | 4501           |
| VN082022065521 01/08/2022 N DC06 C Medical Vouchers<br>SYSTEMS OF MEDICINE                                                                                          | 0300 | 2210 MEDICAL AND PUBLIC HEALTH | 102 HOMEOPATHY                        |            |  |       |                                                        | 02 URBAN HEALTH SERVICES - OTHER |                |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 191 | 11/08/2022 |  | 2365  | 03119 ASSISTANT                                        |                                  | 4501           |
| VN082022065522 01/08/2022 N DC06 C Medical Vouchers<br>SYSTEMS OF MEDICINE                                                                                          | 0300 | 2210 MEDICAL AND PUBLIC HEALTH | 102 HOMEOPATHY                        |            |  |       |                                                        | 02 URBAN HEALTH SERVICES - OTHER |                |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 192 | 11/08/2022 |  | 3786  | 03119 ASSISTANT                                        |                                  | 4501           |
| VN082022065523 01/08/2022 N DC06 C Medical Vouchers<br>SYSTEMS OF MEDICINE                                                                                          | 0300 | 2210 MEDICAL AND PUBLIC HEALTH | 102 HOMEOPATHY                        |            |  |       |                                                        | 02 URBAN HEALTH SERVICES - OTHER |                |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 193 | 11/08/2022 |  | 6257  | 03119 ASSISTANT                                        |                                  | 4501           |
| VN082022065524 01/08/2022 N DC06 C Medical Vouchers<br>SYSTEMS OF MEDICINE                                                                                          | 0300 | 2210 MEDICAL AND PUBLIC HEALTH | 102 HOMEOPATHY                        |            |  |       |                                                        | 02 URBAN HEALTH SERVICES - OTHER |                |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 194 | 11/08/2022 |  | 24613 | 03119 ASSISTANT                                        |                                  | 4501           |
| VN082022065549 01/08/2022 N DC06 C Medical Vouchers<br>SYSTEMS OF MEDICINE                                                                                          | 0300 | 2210 MEDICAL AND PUBLIC HEALTH | 102 HOMEOPATHY                        |            |  |       |                                                        | 02 URBAN HEALTH SERVICES - OTHER |                |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 217 | 17/08/2022 |  | 20730 | 03119 ASSISTANT                                        |                                  | 4501           |
| VN082022065547 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                    | 0300 | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION      |            |  |       |                                                        | 01 URBAN HEALTH SERVICES -       |                |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH<br>FAMILY WELFARE,PUNJAB,      |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 215 | 16/08/2022 |  | 11828 | 03131 ASSISTANT CONTROLLER,<br>4501 DIRECTOR, HEALTH & |                                  |                |
| VN082022065546 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                    | 0300 | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION      |            |  |       |                                                        | 01 URBAN HEALTH SERVICES -       |                |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH<br>FAMILY WELFARE,PUNJAB,      |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 214 | 16/08/2022 |  | 15872 | 03131 ASSISTANT CONTROLLER,<br>4501 DIRECTOR, HEALTH & |                                  |                |
| VN082022065533 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                    | 0300 | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION      |            |  |       |                                                        | 01 URBAN HEALTH SERVICES -       |                |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH<br>FAMILY WELFARE,PUNJAB,      |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 203 | 11/08/2022 |  | 28471 | 03131 ASSISTANT CONTROLLER,<br>4501 DIRECTOR, HEALTH & |                                  |                |
| VN082022065532 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                    | 0300 | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION      |            |  |       |                                                        | 01 URBAN HEALTH SERVICES -       |                |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                                                            |      |                                |                                       |            |  |       |                                                        |                                  |                |

|                                                                                                                                  |  |  |  |                                        |            |            |       |                                                  |                                                 |
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|                                                                                                                                  |  |  |  | VCHR_DATA_0822.TXT                     |            |            |       |                                                  |                                                 |
| 91 MEDICAL REIMBURSEMENT<br>(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH<br>FAMILY WELFARE,PUNJAB,               |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 202  | 11/08/2022 | 49753      | 03131 | ASSISTANT CONTROLLER,<br>4501 DIRECTOR, HEALTH & |                                                 |
| VN082022065530 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                 |  |  |  | 0300 2210 MEDICAL AND PUBLIC HEALTH    |            |            |       | 01 URBAN HEALTH SERVICES -                       |                                                 |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                         |  |  |  | 001 DIRECTION AND ADMINISTRATION       |            |            |       |                                                  |                                                 |
| 91 MEDICAL REIMBURSEMENT<br>(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH<br>FAMILY WELFARE,PUNJAB,               |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 200  | 11/08/2022 | 5900       | 03131 | ASSISTANT CONTROLLER,<br>4501 DIRECTOR, HEALTH & |                                                 |
| VN082022065531 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                 |  |  |  | 0300 2210 MEDICAL AND PUBLIC HEALTH    |            |            |       | 01 URBAN HEALTH SERVICES -                       |                                                 |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                         |  |  |  | 001 DIRECTION AND ADMINISTRATION       |            |            |       |                                                  |                                                 |
| 91 MEDICAL REIMBURSEMENT<br>(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH<br>FAMILY WELFARE,PUNJAB,               |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 201  | 11/08/2022 | 4530       | 03131 | ASSISTANT CONTROLLER,<br>4501 DIRECTOR, HEALTH & |                                                 |
| VN082022066549 01/08/2022 N DC06 C Medical Vouchers                                                                              |  |  |  | 0300 2711 FLOOD CONTROL AND DRAINAGE   |            |            |       | 01 FLOOD CONTROL                                 |                                                 |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                      |  |  |  | 001 DIRECTION AND ADMINISTRATION       |            |            |       |                                                  |                                                 |
| 91 MEDICAL REIMBURSEMENT<br>CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH<br>IRRIGATION, CANALS,PUNJAB,CHANDIGARG    |  |  |  | 15 WATER RESOURCES                     | NT V 17    | 11/08/2022 | 98310 | 03441                                            | ADDITIONAL DIRECTOR CUM<br>7403 CHIEF ENGINEER, |
| VN082022066557 01/08/2022 N DC06 C Medical Vouchers                                                                              |  |  |  | 0300 2711 FLOOD CONTROL AND DRAINAGE   |            |            |       | 01 FLOOD CONTROL                                 |                                                 |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                      |  |  |  | 001 DIRECTION AND ADMINISTRATION       |            |            |       |                                                  |                                                 |
| 91 MEDICAL REIMBURSEMENT<br>CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH<br>IRRIGATION, CANALS,PUNJAB,CHANDIGARG    |  |  |  | 15 WATER RESOURCES                     | NT V 25    | 11/08/2022 | 47580 | 03441                                            | ADDITIONAL DIRECTOR CUM<br>7403 CHIEF ENGINEER, |
| VN082022053785 01/08/2022 N DC06 C Medical Vouchers                                                                              |  |  |  | 0400 2014 ADMINISTRATION OF JUSTICE    |            |            |       | 00 NO SUB MAJOR HEAD                             |                                                 |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                                                |  |  |  | 105 CIVIL AND SESSION COURTS           |            |            |       |                                                  |                                                 |
| 91 MEDICAL REIMBURSEMENT<br>DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37 LAW AND JUSTICE                     | NT V 79    | 11/08/2022 | 7625  | 04516                                            | CIVIL JUDGE(SENIOR<br>0401 REGISTRAR,           |
| VN082022053781 01/08/2022 N DC06 C Medical Vouchers                                                                              |  |  |  | 0400 2014 ADMINISTRATION OF JUSTICE    |            |            |       | 00 NO SUB MAJOR HEAD                             |                                                 |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                                                |  |  |  | 105 CIVIL AND SESSION COURTS           |            |            |       |                                                  |                                                 |
| 91 MEDICAL REIMBURSEMENT<br>DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37 LAW AND JUSTICE                     | NT V 75    | 11/08/2022 | 6160  | 04516                                            | CIVIL JUDGE(SENIOR<br>0401 REGISTRAR,           |
| VN082022053780 01/08/2022 N DC06 C Medical Vouchers                                                                              |  |  |  | 0400 2014 ADMINISTRATION OF JUSTICE    |            |            |       | 00 NO SUB MAJOR HEAD                             |                                                 |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                                                |  |  |  | 105 CIVIL AND SESSION COURTS           |            |            |       |                                                  |                                                 |
| 91 MEDICAL REIMBURSEMENT<br>DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 37 LAW AND JUSTICE                     | NT V 74    | 11/08/2022 | 65000 | 04516                                            | CIVIL JUDGE(SENIOR<br>0401 REGISTRAR,           |
| VN082022052058 01/08/2022 N DC06 C Medical Vouchers                                                                              |  |  |  | 0400 2210 MEDICAL AND PUBLIC HEALTH    |            |            |       | 06 PUBLIC HEALTH                                 |                                                 |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)<br>0000 00 NO DETAILED HEAD                                            |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |            |       |                                                  |                                                 |
| 91 MEDICAL REIMBURSEMENT<br>SURGEON,FARIDKOT,FARIDKOT<br>HEALTH & FAMILY WELFARE,PUNJAB,                                         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 154  | 11/08/2022 | 500        | 04527 | ASSISTANT CIVIL<br>4501 DIRECTOR,                |                                                 |
| VN082022052059 01/08/2022 N DC06 C Medical Vouchers                                                                              |  |  |  | 0400 2210 MEDICAL AND PUBLIC HEALTH    |            |            |       | 80 GENERAL                                       |                                                 |
| 01 HEALTH STATISTICS<br>0000 00 NO DETAILED HEAD                                                                                 |  |  |  | 004 HEALTH STATISTICS AND EVALUATION   |            |            |       |                                                  |                                                 |
| 91 MEDICAL REIMBURSEMENT<br>SURGEON,FARIDKOT,FARIDKOT<br>HEALTH & FAMILY WELFARE,PUNJAB,                                         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 155  | 11/08/2022 | 13510      | 04527 | ASSISTANT CIVIL<br>4501 DIRECTOR,                |                                                 |
| VN082022052069 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                 |  |  |  | 0400 2210 MEDICAL AND PUBLIC HEALTH    |            |            |       | 01 URBAN HEALTH SERVICES -                       |                                                 |
| 02 WELFARE OF INSURED PERSONS<br>0000 99 NO DETAILED HEAD                                                                        |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME   |            |            |       |                                                  |                                                 |
| 91 MEDICAL REIMBURSEMENT                                                                                                         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 165  | 17/08/2022 | 62215      | 04510 | MEDICAL OFFICER,ESI                              |                                                 |



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|--------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                 |  |  |  |  |  |  |  |  |  |
| DISPENSARY, KOTKAPURA, FARIDKOT<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                     |  |  |  |  |  |  |  |  |  |
| VN082022052070 01/08/2022 N DC06 C Medical Vouchers                |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                          |  |  |  |  |  |  |  |  |  |
| 0400 2210 MEDICAL AND PUBLIC HEALTH                                |  |  |  |  |  |  |  |  |  |
| 02 WELFARE OF INSURED PERSONS                                      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                           |  |  |  |  |  |  |  |  |  |
| DISPENSARY, KOTKAPURA, FARIDKOT                                    |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                    |  |  |  |  |  |  |  |  |  |
| 102 EMPLOYEES STATE INSURANCE SCHEME                               |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                         |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 166                              |  |  |  |  |  |  |  |  |  |
| 17/08/2022                                                         |  |  |  |  |  |  |  |  |  |
| 12983 04510 MEDICAL OFFICER,ESI                                    |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                     |  |  |  |  |  |  |  |  |  |
| VN082022052071 01/08/2022 N DC06 C Medical Vouchers                |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                          |  |  |  |  |  |  |  |  |  |
| 0400 2210 MEDICAL AND PUBLIC HEALTH                                |  |  |  |  |  |  |  |  |  |
| 02 WELFARE OF INSURED PERSONS                                      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                           |  |  |  |  |  |  |  |  |  |
| DISPENSARY, KOTKAPURA, FARIDKOT                                    |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                    |  |  |  |  |  |  |  |  |  |
| 102 EMPLOYEES STATE INSURANCE SCHEME                               |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                         |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 167                              |  |  |  |  |  |  |  |  |  |
| 17/08/2022                                                         |  |  |  |  |  |  |  |  |  |
| 24166 04510 MEDICAL OFFICER,ESI                                    |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                     |  |  |  |  |  |  |  |  |  |
| VN082022052072 01/08/2022 N DC06 C Medical Vouchers                |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                          |  |  |  |  |  |  |  |  |  |
| 0400 2210 MEDICAL AND PUBLIC HEALTH                                |  |  |  |  |  |  |  |  |  |
| 02 WELFARE OF INSURED PERSONS                                      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                           |  |  |  |  |  |  |  |  |  |
| DISPENSARY, KOTKAPURA, FARIDKOT                                    |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                    |  |  |  |  |  |  |  |  |  |
| 102 EMPLOYEES STATE INSURANCE SCHEME                               |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                         |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 168                              |  |  |  |  |  |  |  |  |  |
| 17/08/2022                                                         |  |  |  |  |  |  |  |  |  |
| 127539 04510 MEDICAL OFFICER,ESI                                   |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                     |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC      |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                   |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                              |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                        |  |  |  |  |  |  |  |  |  |
| GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT                           |  |  |  |  |  |  |  |  |  |
| NET_AMNT DDO_C NAME                                                |  |  |  |  |  |  |  |  |  |
| CCO_ CCO                                                           |  |  |  |  |  |  |  |  |  |
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| VN082022052073 01/08/2022 N DC06 C Medical Vouchers                |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                          |  |  |  |  |  |  |  |  |  |
| 0400 2210 MEDICAL AND PUBLIC HEALTH                                |  |  |  |  |  |  |  |  |  |
| 02 WELFARE OF INSURED PERSONS                                      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                           |  |  |  |  |  |  |  |  |  |
| DISPENSARY, KOTKAPURA, FARIDKOT                                    |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                    |  |  |  |  |  |  |  |  |  |
| 102 EMPLOYEES STATE INSURANCE SCHEME                               |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                         |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 169                              |  |  |  |  |  |  |  |  |  |
| 17/08/2022                                                         |  |  |  |  |  |  |  |  |  |
| 38134 04510 MEDICAL OFFICER,ESI                                    |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                     |  |  |  |  |  |  |  |  |  |
| VN082022052074 01/08/2022 N DC06 C Medical Vouchers                |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                          |  |  |  |  |  |  |  |  |  |
| 0400 2210 MEDICAL AND PUBLIC HEALTH                                |  |  |  |  |  |  |  |  |  |
| 02 WELFARE OF INSURED PERSONS                                      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                           |  |  |  |  |  |  |  |  |  |
| DISPENSARY, KOTKAPURA, FARIDKOT                                    |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                    |  |  |  |  |  |  |  |  |  |
| 102 EMPLOYEES STATE INSURANCE SCHEME                               |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                         |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 170                              |  |  |  |  |  |  |  |  |  |
| 17/08/2022                                                         |  |  |  |  |  |  |  |  |  |
| 17578 04510 MEDICAL OFFICER,ESI                                    |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                     |  |  |  |  |  |  |  |  |  |
| VN082022052048 01/08/2022 N DC06 C Medical Vouchers                |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                          |  |  |  |  |  |  |  |  |  |
| 0400 2210 MEDICAL AND PUBLIC HEALTH                                |  |  |  |  |  |  |  |  |  |
| 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                           |  |  |  |  |  |  |  |  |  |
| SURGEON, FARIDKOT, FARIDKOT                                        |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                    |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                      |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                         |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 144                              |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                         |  |  |  |  |  |  |  |  |  |
| 15800 04527 ASSISTANT CIVIL                                        |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                     |  |  |  |  |  |  |  |  |  |
| VN082022052075 01/08/2022 N DC06 C Medical Vouchers                |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                          |  |  |  |  |  |  |  |  |  |
| 0400 2210 MEDICAL AND PUBLIC HEALTH                                |  |  |  |  |  |  |  |  |  |
| 02 WELFARE OF INSURED PERSONS                                      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                           |  |  |  |  |  |  |  |  |  |
| DISPENSARY, KOTKAPURA, FARIDKOT                                    |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                    |  |  |  |  |  |  |  |  |  |
| 102 EMPLOYEES STATE INSURANCE SCHEME                               |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                         |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 171                              |  |  |  |  |  |  |  |  |  |
| 17/08/2022                                                         |  |  |  |  |  |  |  |  |  |
| 30902 04510 MEDICAL OFFICER,ESI                                    |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                     |  |  |  |  |  |  |  |  |  |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                                        |      |      |                           |                                       |
|--------------------|------------|---|------|---|------------------------------------------------------------------------|------|------|---------------------------|---------------------------------------|
| VN082022052054     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                             | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -            |
|                    |            |   |      |   | 02 DISTRICT ADMINISTRATION                                             |      |      |                           | 001 DIRECTION AND ADMINISTRATION      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                           |                                       |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                               |      |      |                           |                                       |
|                    |            |   |      |   | SURGEON, FARIDKOT, FARIDKOT                                            |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 150 |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE, PUNJAB,                                       |      |      | 11/08/2022                | 28419 04527 ASSISTANT CIVIL           |
|                    |            |   |      |   |                                                                        |      |      |                           | 4501 DIRECTOR,                        |
| VN082022052047     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                             | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -            |
|                    |            |   |      |   | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME                             |      |      |                           | 110 HOSPITAL AND DISPENSARIES         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                           |                                       |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                               |      |      |                           |                                       |
|                    |            |   |      |   | SURGEON, FARIDKOT, FARIDKOT                                            |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 143 |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE, PUNJAB,                                       |      |      | 11/08/2022                | 29043 04527 ASSISTANT CIVIL           |
|                    |            |   |      |   |                                                                        |      |      |                           | 4501 DIRECTOR,                        |
| VN082022053820     | 01/08/2022 | N | DC06 | C | Medical Vouchers                                                       | 0500 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                  |
|                    |            |   |      |   | 01 DISTRICT AND SESSION COURTS                                         |      |      |                           | 105 CIVIL AND SESSION COURTS          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                           |                                       |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                               |      |      |                           |                                       |
|                    |            |   |      |   | JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB                                |      |      |                           | 37 LAW AND JUSTICE                    |
|                    |            |   |      |   | PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                    |      |      | NT V 85                   | 12/08/2022                            |
|                    |            |   |      |   |                                                                        |      |      | 20949 05240               | DISTICT & SESSION                     |
|                    |            |   |      |   |                                                                        |      |      |                           | 0401 REGISTRAR,                       |
| VN082022052142     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                             | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -            |
|                    |            |   |      |   | 02 DISTRICT ADMINISTRATION                                             |      |      |                           | 001 DIRECTION AND ADMINISTRATION      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                           |                                       |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                               |      |      |                           |                                       |
|                    |            |   |      |   | OFFICER, CIVIL HOSPITAL, FATEHGARH SAHIB, FATEHGARH SAHIB              |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 220 |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE, PUNJAB,                                       |      |      | 16/08/2022                | 38640 05077 SENIOR MEDICAL            |
|                    |            |   |      |   |                                                                        |      |      |                           | 4501 DIRECTOR,                        |
| VN082022052143     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                             | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -            |
|                    |            |   |      |   | 02 DISTRICT ADMINISTRATION                                             |      |      |                           | 001 DIRECTION AND ADMINISTRATION      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                           |                                       |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                               |      |      |                           |                                       |
|                    |            |   |      |   | OFFICER, CIVIL HOSPITAL, FATEHGARH SAHIB, FATEHGARH SAHIB              |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 221 |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE, PUNJAB,                                       |      |      | 16/08/2022                | 11015 05077 SENIOR MEDICAL            |
|                    |            |   |      |   |                                                                        |      |      |                           | 4501 DIRECTOR,                        |
| VN082022022935     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                             | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -            |
|                    |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME                                    |      |      |                           | 102 EMPLOYEES STATE INSURANCE SCHEME  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                           |                                       |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                               |      |      |                           |                                       |
|                    |            |   |      |   | DISPENSARY-I, MANDI GOBINDGARH                                         |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 144 |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |      | 02/08/2022                | 1387008 05281 MEDICAL OFFICER, ESI    |
|                    |            |   |      |   |                                                                        |      |      |                           | 2101 PRINCIPAL                        |
| VN082022022936     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                             | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -            |
|                    |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME                                    |      |      |                           | 102 EMPLOYEES STATE INSURANCE SCHEME  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                           |                                       |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                               |      |      |                           |                                       |
|                    |            |   |      |   | NO.1, MANDI GOBINDGARH, FATEHGARH SAHIB                                |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 145 |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE, PUNJAB,                                       |      |      | 02/08/2022                | 54480 05072 ESI DISPENSARY            |
|                    |            |   |      |   |                                                                        |      |      |                           | 4501 DIRECTOR,                        |
| VN082022052129     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                             | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -            |
|                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                              |      |      |                           | 103 PRIMARY HEALTH CENTRES            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                           |                                       |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                               |      |      |                           |                                       |
|                    |            |   |      |   | OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR, FATEHGARH SAHIB        |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 207 |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE, PUNJAB,                                       |      |      | 12/08/2022                | 63832 05070 SENIOR MEDICAL            |
|                    |            |   |      |   |                                                                        |      |      |                           | 4501 DIRECTOR,                        |
| VN082022052130     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                             | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -            |
|                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                              |      |      |                           | 103 PRIMARY HEALTH CENTRES            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                           |                                       |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                               |      |      |                           |                                       |
|                    |            |   |      |   | OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR, FATEHGARH SAHIB        |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 208 |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE, PUNJAB,                                       |      |      | 12/08/2022                | 5648 05070 SENIOR MEDICAL             |
|                    |            |   |      |   |                                                                        |      |      |                           | 4501 DIRECTOR,                        |
| VN082022052131     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                             | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -            |
|                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                              |      |      |                           | 103 PRIMARY HEALTH CENTRES            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                           |                                       |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                               |      |      |                           |                                       |
|                    |            |   |      |   |                                                                        |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 209 |
|                    |            |   |      |   |                                                                        |      |      | 12/08/2022                | 12796 05070 SENIOR MEDICAL            |

|                                                                                                  |  |  |  |                                     |                                                  |                                              |  |
|--------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------|--------------------------------------------------|----------------------------------------------|--|
| OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | VCHR_DATA_0822.TXT                  | 4501 DIRECTOR,                                   |                                              |  |
| VN082022052088 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                 |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME             | 01 URBAN HEALTH SERVICES -                   |  |
| 02 WELFARE OF INSURED PERSONS                                                                    |  |  |  |                                     |                                                  |                                              |  |
| 0000 99 NO DETAILED HEAD                                                                         |  |  |  |                                     |                                                  |                                              |  |
| 91 MEDICAL REIMBURSEMENT                                                                         |  |  |  |                                     |                                                  |                                              |  |
| NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB,                         |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 166 11/08/2022 | 18216 05072 ESI DISPENSARY<br>4501 DIRECTOR, |  |
| VN082022052089 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                 |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME             | 01 URBAN HEALTH SERVICES -                   |  |
| 02 WELFARE OF INSURED PERSONS                                                                    |  |  |  |                                     |                                                  |                                              |  |
| 0000 99 NO DETAILED HEAD                                                                         |  |  |  |                                     |                                                  |                                              |  |
| 91 MEDICAL REIMBURSEMENT                                                                         |  |  |  |                                     |                                                  |                                              |  |
| NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB,                         |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 167 11/08/2022 | 14050 05072 ESI DISPENSARY<br>4501 DIRECTOR, |  |
| VN082022052090 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                 |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME             | 01 URBAN HEALTH SERVICES -                   |  |
| 02 WELFARE OF INSURED PERSONS                                                                    |  |  |  |                                     |                                                  |                                              |  |
| 0000 99 NO DETAILED HEAD                                                                         |  |  |  |                                     |                                                  |                                              |  |
| 91 MEDICAL REIMBURSEMENT                                                                         |  |  |  |                                     |                                                  |                                              |  |
| NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB,                         |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 168 11/08/2022 | 14050 05072 ESI DISPENSARY<br>4501 DIRECTOR, |  |
| VN082022052091 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                 |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME             | 01 URBAN HEALTH SERVICES -                   |  |
| 02 WELFARE OF INSURED PERSONS                                                                    |  |  |  |                                     |                                                  |                                              |  |
| 0000 99 NO DETAILED HEAD                                                                         |  |  |  |                                     |                                                  |                                              |  |
| 91 MEDICAL REIMBURSEMENT                                                                         |  |  |  |                                     |                                                  |                                              |  |
| NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB,                         |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 169 11/08/2022 | 10781 05072 ESI DISPENSARY<br>4501 DIRECTOR, |  |
| VN082022052092 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                 |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME             | 01 URBAN HEALTH SERVICES -                   |  |
| 02 WELFARE OF INSURED PERSONS                                                                    |  |  |  |                                     |                                                  |                                              |  |
| 0000 99 NO DETAILED HEAD                                                                         |  |  |  |                                     |                                                  |                                              |  |
| 91 MEDICAL REIMBURSEMENT                                                                         |  |  |  |                                     |                                                  |                                              |  |
| NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB,                         |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 170 11/08/2022 | 18975 05072 ESI DISPENSARY<br>4501 DIRECTOR, |  |
| VN082022052113 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                 |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME             | 01 URBAN HEALTH SERVICES -                   |  |
| 02 WELFARE OF INSURED PERSONS                                                                    |  |  |  |                                     |                                                  |                                              |  |
| 0000 99 NO DETAILED HEAD                                                                         |  |  |  |                                     |                                                  |                                              |  |
| 91 MEDICAL REIMBURSEMENT                                                                         |  |  |  |                                     |                                                  |                                              |  |
| NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB,                         |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 191 11/08/2022 | 15209 05072 ESI DISPENSARY<br>4501 DIRECTOR, |  |
| VN082022052114 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                 |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME             | 01 URBAN HEALTH SERVICES -                   |  |
| 02 WELFARE OF INSURED PERSONS                                                                    |  |  |  |                                     |                                                  |                                              |  |
| 0000 99 NO DETAILED HEAD                                                                         |  |  |  |                                     |                                                  |                                              |  |
| 91 MEDICAL REIMBURSEMENT                                                                         |  |  |  |                                     |                                                  |                                              |  |
| NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB,                         |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 192 11/08/2022 | 16780 05072 ESI DISPENSARY<br>4501 DIRECTOR, |  |
| VN082022052116 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                 |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME             | 01 URBAN HEALTH SERVICES -                   |  |
| 02 WELFARE OF INSURED PERSONS                                                                    |  |  |  |                                     |                                                  |                                              |  |
| 0000 99 NO DETAILED HEAD                                                                         |  |  |  |                                     |                                                  |                                              |  |
| 91 MEDICAL REIMBURSEMENT                                                                         |  |  |  |                                     |                                                  |                                              |  |
| NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB,                         |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 194 11/08/2022 | 9289 05072 ESI DISPENSARY<br>4501 DIRECTOR,  |  |
| VN082022052117 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                 |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME             | 01 URBAN HEALTH SERVICES -                   |  |
| 02 WELFARE OF INSURED PERSONS                                                                    |  |  |  |                                     |                                                  |                                              |  |
| 0000 99 NO DETAILED HEAD                                                                         |  |  |  |                                     |                                                  |                                              |  |
| 91 MEDICAL REIMBURSEMENT                                                                         |  |  |  |                                     |                                                  |                                              |  |
| NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE,PUNJAB,                         |  |  |  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 195 11/08/2022 | 8000 05072 ESI DISPENSARY<br>4501 DIRECTOR,  |  |
| VN082022052148 01/08/2022 N DC06 C Medical Vouchers                                              |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH |                                                  | 01 URBAN HEALTH SERVICES -                   |  |



|                                                                        |  |                          |                                     |                                       |            |             |                                     |
|------------------------------------------------------------------------|--|--------------------------|-------------------------------------|---------------------------------------|------------|-------------|-------------------------------------|
|                                                                        |  |                          |                                     | VCHR_DATA_0822.TXT                    |            |             |                                     |
| ALLOPATHY                                                              |  |                          | 02 WELFARE OF INSURED PERSONS       | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |             |                                     |
|                                                                        |  | 0000 99 NO DETAILED HEAD |                                     |                                       |            |             |                                     |
| 91 MEDICAL REIMBURSEMENT                                               |  |                          |                                     | 11 HEALTH AND FAMILY WELFARE NT V 226 | 17/08/2022 | 32333 05064 | MEDICAL OFFICER, ESI 4501 DIRECTOR, |
| DISPENSARY SIRHIND, FATEHGARH SAHIB                                    |  |                          |                                     |                                       |            |             |                                     |
| HEALTH & FAMILY WELFARE, PUNJAB,                                       |  |                          |                                     |                                       |            |             |                                     |
|                                                                        |  |                          |                                     |                                       |            |             |                                     |
| VN082022052149 01/08/2022 N DC06 C Medical Vouchers                    |  |                          | 0500 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |             | 01 URBAN HEALTH SERVICES -          |
| ALLOPATHY                                                              |  |                          |                                     |                                       |            |             |                                     |
|                                                                        |  | 0000 99 NO DETAILED HEAD | 02 WELFARE OF INSURED PERSONS       |                                       |            |             |                                     |
| 91 MEDICAL REIMBURSEMENT                                               |  |                          |                                     | 11 HEALTH AND FAMILY WELFARE NT V 227 | 17/08/2022 | 13743 05064 | MEDICAL OFFICER, ESI 4501 DIRECTOR, |
| DISPENSARY SIRHIND, FATEHGARH SAHIB                                    |  |                          |                                     |                                       |            |             |                                     |
| HEALTH & FAMILY WELFARE, PUNJAB,                                       |  |                          |                                     |                                       |            |             |                                     |
|                                                                        |  |                          |                                     |                                       |            |             |                                     |
| VN082022052150 01/08/2022 N DC06 C Medical Vouchers                    |  |                          | 0500 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |             | 01 URBAN HEALTH SERVICES -          |
| ALLOPATHY                                                              |  |                          |                                     |                                       |            |             |                                     |
|                                                                        |  | 0000 99 NO DETAILED HEAD | 02 WELFARE OF INSURED PERSONS       |                                       |            |             |                                     |
| 91 MEDICAL REIMBURSEMENT                                               |  |                          |                                     | 11 HEALTH AND FAMILY WELFARE NT V 228 | 17/08/2022 | 29644 05064 | MEDICAL OFFICER, ESI 4501 DIRECTOR, |
| DISPENSARY SIRHIND, FATEHGARH SAHIB                                    |  |                          |                                     |                                       |            |             |                                     |
| HEALTH & FAMILY WELFARE, PUNJAB,                                       |  |                          |                                     |                                       |            |             |                                     |
|                                                                        |  |                          |                                     |                                       |            |             |                                     |
| VN082022052151 01/08/2022 N DC06 C Medical Vouchers                    |  |                          | 0500 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |             | 01 URBAN HEALTH SERVICES -          |
| ALLOPATHY                                                              |  |                          |                                     |                                       |            |             |                                     |
|                                                                        |  | 0000 99 NO DETAILED HEAD | 02 WELFARE OF INSURED PERSONS       |                                       |            |             |                                     |
| 91 MEDICAL REIMBURSEMENT                                               |  |                          |                                     | 11 HEALTH AND FAMILY WELFARE NT V 229 | 17/08/2022 | 96046 05064 | MEDICAL OFFICER, ESI 4501 DIRECTOR, |
| DISPENSARY SIRHIND, FATEHGARH SAHIB                                    |  |                          |                                     |                                       |            |             |                                     |
| HEALTH & FAMILY WELFARE, PUNJAB,                                       |  |                          |                                     |                                       |            |             |                                     |
|                                                                        |  |                          |                                     |                                       |            |             |                                     |
| VN082022052152 01/08/2022 N DC06 C Medical Vouchers                    |  |                          | 0500 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |             | 01 URBAN HEALTH SERVICES -          |
| ALLOPATHY                                                              |  |                          |                                     |                                       |            |             |                                     |
|                                                                        |  | 0000 99 NO DETAILED HEAD | 02 WELFARE OF INSURED PERSONS       |                                       |            |             |                                     |
| 91 MEDICAL REIMBURSEMENT                                               |  |                          |                                     | 11 HEALTH AND FAMILY WELFARE NT V 230 | 17/08/2022 | 41187 05064 | MEDICAL OFFICER, ESI 4501 DIRECTOR, |
| DISPENSARY SIRHIND, FATEHGARH SAHIB                                    |  |                          |                                     |                                       |            |             |                                     |
| HEALTH & FAMILY WELFARE, PUNJAB,                                       |  |                          |                                     |                                       |            |             |                                     |
|                                                                        |  |                          |                                     |                                       |            |             |                                     |
| VN082022052153 01/08/2022 N DC06 C Medical Vouchers                    |  |                          | 0500 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |             | 01 URBAN HEALTH SERVICES -          |
| ALLOPATHY                                                              |  |                          |                                     |                                       |            |             |                                     |
|                                                                        |  | 0000 99 NO DETAILED HEAD | 02 WELFARE OF INSURED PERSONS       |                                       |            |             |                                     |
| 91 MEDICAL REIMBURSEMENT                                               |  |                          |                                     | 11 HEALTH AND FAMILY WELFARE NT V 231 | 17/08/2022 | 16589 05064 | MEDICAL OFFICER, ESI 4501 DIRECTOR, |
| DISPENSARY SIRHIND, FATEHGARH SAHIB                                    |  |                          |                                     |                                       |            |             |                                     |
| HEALTH & FAMILY WELFARE, PUNJAB,                                       |  |                          |                                     |                                       |            |             |                                     |
|                                                                        |  |                          |                                     |                                       |            |             |                                     |
| VN082022052096 01/08/2022 N DC06 C Medical Vouchers                    |  |                          | 0500 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |             | 01 URBAN HEALTH SERVICES -          |
| ALLOPATHY                                                              |  |                          |                                     |                                       |            |             |                                     |
|                                                                        |  | 0000 99 NO DETAILED HEAD | 02 WELFARE OF INSURED PERSONS       |                                       |            |             |                                     |
| 91 MEDICAL REIMBURSEMENT                                               |  |                          |                                     | 11 HEALTH AND FAMILY WELFARE NT V 174 | 11/08/2022 | 50426 05281 | MEDICAL OFFICER, ESI 2101 PRINCIPAL |
| DISPENSARY-I, MANDI GOBINDGARH                                         |  |                          |                                     |                                       |            |             |                                     |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |                          |                                     |                                       |            |             |                                     |
|                                                                        |  |                          |                                     |                                       |            |             |                                     |
| VN082022052093 01/08/2022 N DC06 C Medical Vouchers                    |  |                          | 0500 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |             | 01 URBAN HEALTH SERVICES -          |
| ALLOPATHY                                                              |  |                          |                                     |                                       |            |             |                                     |
|                                                                        |  | 0000 99 NO DETAILED HEAD | 02 WELFARE OF INSURED PERSONS       |                                       |            |             |                                     |
| 91 MEDICAL REIMBURSEMENT                                               |  |                          |                                     | 11 HEALTH AND FAMILY WELFARE NT V 171 | 11/08/2022 | 24375 05072 | ESI DISPENSARY 4501 DIRECTOR,       |
| NO.1, MANDI GOBINDGARH, FATEHGARH SAHIB                                |  |                          |                                     |                                       |            |             |                                     |
| HEALTH & FAMILY WELFARE, PUNJAB,                                       |  |                          |                                     |                                       |            |             |                                     |
|                                                                        |  |                          |                                     |                                       |            |             |                                     |
| VN082022052094 01/08/2022 N DC06 C Medical Vouchers                    |  |                          | 0500 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |             | 01 URBAN HEALTH SERVICES -          |
| ALLOPATHY                                                              |  |                          |                                     |                                       |            |             |                                     |
|                                                                        |  | 0000 99 NO DETAILED HEAD | 02 WELFARE OF INSURED PERSONS       |                                       |            |             |                                     |
| 91 MEDICAL REIMBURSEMENT                                               |  |                          |                                     | 11 HEALTH AND FAMILY WELFARE NT V 172 | 11/08/2022 | 33063 05281 | MEDICAL OFFICER, ESI 2101 PRINCIPAL |
| DISPENSARY-I, MANDI GOBINDGARH                                         |  |                          |                                     |                                       |            |             |                                     |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |                          |                                     |                                       |            |             |                                     |
|                                                                        |  |                          |                                     |                                       |            |             |                                     |
| VN082022052095 01/08/2022 N DC06 C Medical Vouchers                    |  |                          | 0500 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |             | 01 URBAN HEALTH SERVICES -          |
| ALLOPATHY                                                              |  |                          |                                     |                                       |            |             |                                     |
|                                                                        |  | 0000 99 NO DETAILED HEAD | 02 WELFARE OF INSURED PERSONS       |                                       |            |             |                                     |
| 91 MEDICAL REIMBURSEMENT                                               |  |                          |                                     | 11 HEALTH AND FAMILY WELFARE NT V 173 | 11/08/2022 | 38776 05281 | MEDICAL OFFICER, ESI 2101 PRINCIPAL |
| DISPENSARY-I, MANDI GOBINDGARH                                         |  |                          |                                     |                                       |            |             |                                     |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |                          |                                     |                                       |            |             |                                     |

|                |            |   |      |   |                                                                       |      |      |                               |     |                                    |            |                                                 |
|----------------|------------|---|------|---|-----------------------------------------------------------------------|------|------|-------------------------------|-----|------------------------------------|------------|-------------------------------------------------|
| VN082022052097 | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                            | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH     | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -                         |
|                |            |   |      |   |                                                                       |      |      | 02 WELFARE OF INSURED PERSONS |     |                                    |            |                                                 |
|                |            |   |      |   |                                                                       |      |      | 0000 99 NO DETAILED HEAD      |     |                                    |            |                                                 |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                              |      |      |                               | 11  | HEALTH AND FAMILY WELFARE NT V 175 | 11/08/2022 | 52500 05281 MEDICAL OFFICER,ESI 2101 PRINCIPAL  |
|                |            |   |      |   | DISPENSARY-I,MANDI GOBINDGARH                                         |      |      |                               |     |                                    |            |                                                 |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                               |     |                                    |            |                                                 |
| VN082022052098 | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                            | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH     | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -                         |
|                |            |   |      |   |                                                                       |      |      | 02 WELFARE OF INSURED PERSONS |     |                                    |            |                                                 |
|                |            |   |      |   |                                                                       |      |      | 0000 99 NO DETAILED HEAD      |     |                                    |            |                                                 |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                              |      |      |                               | 11  | HEALTH AND FAMILY WELFARE NT V 176 | 11/08/2022 | 61070 05281 MEDICAL OFFICER,ESI 2101 PRINCIPAL  |
|                |            |   |      |   | DISPENSARY-I,MANDI GOBINDGARH                                         |      |      |                               |     |                                    |            |                                                 |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                               |     |                                    |            |                                                 |
| VN082022052099 | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                            | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH     | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -                         |
|                |            |   |      |   |                                                                       |      |      | 02 WELFARE OF INSURED PERSONS |     |                                    |            |                                                 |
|                |            |   |      |   |                                                                       |      |      | 0000 99 NO DETAILED HEAD      |     |                                    |            |                                                 |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                              |      |      |                               | 11  | HEALTH AND FAMILY WELFARE NT V 177 | 11/08/2022 | 43229 05281 MEDICAL OFFICER,ESI 2101 PRINCIPAL  |
|                |            |   |      |   | DISPENSARY-I,MANDI GOBINDGARH                                         |      |      |                               |     |                                    |            |                                                 |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                               |     |                                    |            |                                                 |
| VN082022052100 | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                            | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH     | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -                         |
|                |            |   |      |   |                                                                       |      |      | 02 WELFARE OF INSURED PERSONS |     |                                    |            |                                                 |
|                |            |   |      |   |                                                                       |      |      | 0000 99 NO DETAILED HEAD      |     |                                    |            |                                                 |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                              |      |      |                               | 11  | HEALTH AND FAMILY WELFARE NT V 178 | 11/08/2022 | 25358 05281 MEDICAL OFFICER,ESI 2101 PRINCIPAL  |
|                |            |   |      |   | DISPENSARY-I,MANDI GOBINDGARH                                         |      |      |                               |     |                                    |            |                                                 |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                               |     |                                    |            |                                                 |
| VN082022052101 | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                            | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH     | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -                         |
|                |            |   |      |   |                                                                       |      |      | 02 WELFARE OF INSURED PERSONS |     |                                    |            |                                                 |
|                |            |   |      |   |                                                                       |      |      | 0000 99 NO DETAILED HEAD      |     |                                    |            |                                                 |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                              |      |      |                               | 11  | HEALTH AND FAMILY WELFARE NT V 179 | 11/08/2022 | 177656 05281 MEDICAL OFFICER,ESI 2101 PRINCIPAL |
|                |            |   |      |   | DISPENSARY-I,MANDI GOBINDGARH                                         |      |      |                               |     |                                    |            |                                                 |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                               |     |                                    |            |                                                 |
| VN082022052102 | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                            | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH     | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -                         |
|                |            |   |      |   |                                                                       |      |      | 02 WELFARE OF INSURED PERSONS |     |                                    |            |                                                 |
|                |            |   |      |   |                                                                       |      |      | 0000 99 NO DETAILED HEAD      |     |                                    |            |                                                 |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                              |      |      |                               | 11  | HEALTH AND FAMILY WELFARE NT V 180 | 11/08/2022 | 115625 05281 MEDICAL OFFICER,ESI 2101 PRINCIPAL |
|                |            |   |      |   | DISPENSARY-I,MANDI GOBINDGARH                                         |      |      |                               |     |                                    |            |                                                 |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                               |     |                                    |            |                                                 |
| VN082022052103 | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                            | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH     | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -                         |
|                |            |   |      |   |                                                                       |      |      | 02 WELFARE OF INSURED PERSONS |     |                                    |            |                                                 |
|                |            |   |      |   |                                                                       |      |      | 0000 99 NO DETAILED HEAD      |     |                                    |            |                                                 |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                              |      |      |                               | 11  | HEALTH AND FAMILY WELFARE NT V 181 | 11/08/2022 | 25660 05281 MEDICAL OFFICER,ESI 2101 PRINCIPAL  |
|                |            |   |      |   | DISPENSARY-I,MANDI GOBINDGARH                                         |      |      |                               |     |                                    |            |                                                 |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                               |     |                                    |            |                                                 |
| VN082022052104 | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                            | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH     | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -                         |
|                |            |   |      |   |                                                                       |      |      | 02 WELFARE OF INSURED PERSONS |     |                                    |            |                                                 |
|                |            |   |      |   |                                                                       |      |      | 0000 99 NO DETAILED HEAD      |     |                                    |            |                                                 |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                              |      |      |                               | 11  | HEALTH AND FAMILY WELFARE NT V 182 | 11/08/2022 | 28769 05281 MEDICAL OFFICER,ESI 2101 PRINCIPAL  |
|                |            |   |      |   | DISPENSARY-I,MANDI GOBINDGARH                                         |      |      |                               |     |                                    |            |                                                 |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                               |     |                                    |            |                                                 |
| VN082022052105 | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                            | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH     | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -                         |
|                |            |   |      |   |                                                                       |      |      | 02 WELFARE OF INSURED PERSONS |     |                                    |            |                                                 |
|                |            |   |      |   |                                                                       |      |      | 0000 99 NO DETAILED HEAD      |     |                                    |            |                                                 |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                              |      |      |                               | 11  | HEALTH AND FAMILY WELFARE NT V 183 | 11/08/2022 | 75819 05281 MEDICAL OFFICER,ESI 2101 PRINCIPAL  |
|                |            |   |      |   | DISPENSARY-I,MANDI GOBINDGARH                                         |      |      |                               |     |                                    |            |                                                 |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                               |     |                                    |            |                                                 |
| VN082022052106 | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                            | 0500 | 2210 | MEDICAL AND PUBLIC HEALTH     | 102 | EMPLOYEES STATE INSURANCE SCHEME   | 01         | URBAN HEALTH SERVICES -                         |
|                |            |   |      |   |                                                                       |      |      | 02 WELFARE OF INSURED PERSONS |     |                                    |            |                                                 |





|                    |            |   |      |   |                                                                   |      |      |                                    |                                                                  |
|--------------------|------------|---|------|---|-------------------------------------------------------------------|------|------|------------------------------------|------------------------------------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                                   |      |      |                                    |                                                                  |
| VN082022051099     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                        | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -                                       |
|                    |            |   |      |   |                                                                   |      | 102  | EMPLOYEES STATE INSURANCE SCHEME   |                                                                  |
|                    |            |   |      |   | 02 WELFARE OF INSURED PERSONS                                     |      |      |                                    |                                                                  |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                          |      |      |                                    |                                                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                          |      |      |                                    |                                                                  |
|                    |            |   |      |   | DISPENSARY, ABOHAR, FEROZEPUR                                     |      | 11   | HEALTH AND FAMILY WELFARE NT V 400 | 17/08/2022                                                       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE, PUNJAB,                                  |      |      |                                    | 15410 06249 MEDICAL OFFICER, ESI 4501 DIRECTOR,                  |
| VN082022051100     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                        | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -                                       |
|                    |            |   |      |   |                                                                   |      | 102  | EMPLOYEES STATE INSURANCE SCHEME   |                                                                  |
|                    |            |   |      |   | 02 WELFARE OF INSURED PERSONS                                     |      |      |                                    |                                                                  |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                          |      |      |                                    |                                                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                          |      |      |                                    |                                                                  |
|                    |            |   |      |   | DISPENSARY, ABOHAR, FEROZEPUR                                     |      | 11   | HEALTH AND FAMILY WELFARE NT V 401 | 17/08/2022                                                       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE, PUNJAB,                                  |      |      |                                    | 18000 06249 MEDICAL OFFICER, ESI 4501 DIRECTOR,                  |
| VN082022051101     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                        | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -                                       |
|                    |            |   |      |   |                                                                   |      | 102  | EMPLOYEES STATE INSURANCE SCHEME   |                                                                  |
|                    |            |   |      |   | 02 WELFARE OF INSURED PERSONS                                     |      |      |                                    |                                                                  |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                          |      |      |                                    |                                                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                          |      |      |                                    |                                                                  |
|                    |            |   |      |   | DISPENSARY, ABOHAR, FEROZEPUR                                     |      | 11   | HEALTH AND FAMILY WELFARE NT V 402 | 17/08/2022                                                       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE, PUNJAB,                                  |      |      |                                    | 149882 06249 MEDICAL OFFICER, ESI 4501 DIRECTOR,                 |
| VN082022051142     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                        | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -                                       |
|                    |            |   |      |   |                                                                   |      | 102  | EMPLOYEES STATE INSURANCE SCHEME   |                                                                  |
|                    |            |   |      |   | 02 WELFARE OF INSURED PERSONS                                     |      |      |                                    |                                                                  |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                          |      |      |                                    |                                                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                          |      |      |                                    |                                                                  |
|                    |            |   |      |   | DISPENSARY, ABOHAR, FEROZEPUR                                     |      | 11   | HEALTH AND FAMILY WELFARE NT V 399 | 17/08/2022                                                       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE, PUNJAB,                                  |      |      |                                    | 190654 06249 MEDICAL OFFICER, ESI 4501 DIRECTOR,                 |
| VN082022051065     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                        | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -                                       |
|                    |            |   |      |   |                                                                   |      | 001  | DIRECTION AND ADMINISTRATION       |                                                                  |
|                    |            |   |      |   | 02 DISTRICT ADMINISTRATION                                        |      |      |                                    |                                                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                                    |                                                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                          |      |      |                                    |                                                                  |
|                    |            |   |      |   | CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR         |      | 11   | HEALTH AND FAMILY WELFARE NT V 345 | 12/08/2022                                                       |
|                    |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                        |      |      |                                    | 13420 06270 ASSISTANT 4501                                       |
| VN082022051036     | 01/08/2022 | N | DC06 | C | Medical Vouchers SYSTEMS OF MEDICINE                              | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH          | 02 URBAN HEALTH SERVICES - OTHER                                 |
|                    |            |   |      |   |                                                                   |      | 101  | AYURVEDA                           |                                                                  |
|                    |            |   |      |   | 01 DIRECTION                                                      |      |      |                                    |                                                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                                    |                                                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                          |      |      |                                    |                                                                  |
|                    |            |   |      |   | OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, FAZILKA, FEROZEPUR |      | 11   | HEALTH AND FAMILY WELFARE NT V 316 | 11/08/2022                                                       |
|                    |            |   |      |   | FAMILY WELFARE, PUNJAB,                                           |      |      |                                    | 16913 06752 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & |
| VN082022050985     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                        | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -                                       |
|                    |            |   |      |   |                                                                   |      | 110  | HOSPITAL AND DISPENSARIES          |                                                                  |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES             |      |      |                                    |                                                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                                    |                                                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                          |      |      |                                    |                                                                  |
|                    |            |   |      |   | OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR                        |      | 11   | HEALTH AND FAMILY WELFARE NT V 264 | 11/08/2022                                                       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE, PUNJAB,                                  |      |      |                                    | 5314 06261 I/C SENIOR MEDICAL 4501 DIRECTOR,                     |
| VN082022050986     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                        | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -                                       |
|                    |            |   |      |   |                                                                   |      | 110  | HOSPITAL AND DISPENSARIES          |                                                                  |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES             |      |      |                                    |                                                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                                    |                                                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                          |      |      |                                    |                                                                  |
|                    |            |   |      |   | OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR                        |      | 11   | HEALTH AND FAMILY WELFARE NT V 265 | 11/08/2022                                                       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE, PUNJAB,                                  |      |      |                                    | 5207 06261 I/C SENIOR MEDICAL 4501 DIRECTOR,                     |
| VN082022051063     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                        | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -                                       |
|                    |            |   |      |   |                                                                   |      | 110  | HOSPITAL AND DISPENSARIES          |                                                                  |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES             |      |      |                                    |                                                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                                    |                                                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                          |      |      |                                    |                                                                  |
|                    |            |   |      |   | CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR         |      | 11   | HEALTH AND FAMILY WELFARE NT V 343 | 12/08/2022                                                       |
|                    |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                        |      |      |                                    | 3747 06270 ASSISTANT 4501                                        |
| VN082022051064     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                                        | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -                                       |
|                    |            |   |      |   |                                                                   |      | 110  | HOSPITAL AND DISPENSARIES          |                                                                  |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES             |      |      |                                    |                                                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                          |      |      |                                    |                                                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                          |      |      |                                    |                                                                  |
|                    |            |   |      |   | CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR         |      | 11   | HEALTH AND FAMILY WELFARE NT V 344 | 12/08/2022                                                       |
|                    |            |   |      |   |                                                                   |      |      |                                    | 10070 06270 ASSISTANT 4501                                       |

|                                                           |            |   |      |   |      |       |                   |                     |                              |
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| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |      |       |                   |                     |                              |
|                                                           |            |   |      |   |      |       |                   |                     |                              |
| VN082022051109 01/08/2022 N DC06 C Medical Vouchers       |            |   |      |   |      |       |                   |                     |                              |
| ALLOPATHY                                                 |            |   |      |   |      |       |                   |                     |                              |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES     |            |   |      |   |      |       |                   |                     |                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |      |       |                   |                     |                              |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |      |       |                   |                     |                              |
| CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR   |            |   |      |   |      |       |                   |                     |                              |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |      |       |                   |                     |                              |
|                                                           |            |   |      |   |      |       |                   |                     |                              |
| VN082022050991 01/08/2022 N DC06 C Medical Vouchers       |            |   |      |   |      |       |                   |                     |                              |
| ALLOPATHY                                                 |            |   |      |   |      |       |                   |                     |                              |
| 02 WELFARE OF INSURED PERSONS                             |            |   |      |   |      |       |                   |                     |                              |
| 0000 99 NO DETAILED HEAD                                  |            |   |      |   |      |       |                   |                     |                              |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |      |       |                   |                     |                              |
| DISPENSARY, ABOHAR,FEROZEPUR                              |            |   |      |   |      |       |                   |                     |                              |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |            |   |      |   |      |       |                   |                     |                              |
|                                                           |            |   |      |   |      |       |                   |                     |                              |
| VN082022050983 01/08/2022 N DC06 C Medical Vouchers       |            |   |      |   |      |       |                   |                     |                              |
| ALLOPATHY                                                 |            |   |      |   |      |       |                   |                     |                              |
| 02 WELFARE OF INSURED PERSONS                             |            |   |      |   |      |       |                   |                     |                              |
| 0000 99 NO DETAILED HEAD                                  |            |   |      |   |      |       |                   |                     |                              |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |      |       |                   |                     |                              |
| DISPENSARY, ABOHAR,FEROZEPUR                              |            |   |      |   |      |       |                   |                     |                              |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |            |   |      |   |      |       |                   |                     |                              |
|                                                           |            |   |      |   |      |       |                   |                     |                              |
| VN082022050984 01/08/2022 N DC06 C Medical Vouchers       |            |   |      |   |      |       |                   |                     |                              |
| ALLOPATHY                                                 |            |   |      |   |      |       |                   |                     |                              |
| 02 WELFARE OF INSURED PERSONS                             |            |   |      |   |      |       |                   |                     |                              |
| 0000 99 NO DETAILED HEAD                                  |            |   |      |   |      |       |                   |                     |                              |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |      |       |                   |                     |                              |
| DISPENSARY, ABOHAR,FEROZEPUR                              |            |   |      |   |      |       |                   |                     |                              |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |            |   |      |   |      |       |                   |                     |                              |
|                                                           |            |   |      |   |      |       |                   |                     |                              |
| VN082022033175 01/08/2022 N DC06 C Medical Vouchers       |            |   |      |   |      |       |                   |                     |                              |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |      |       |                   |                     |                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |      |       |                   |                     |                              |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |      |       |                   |                     |                              |
| PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR                |            |   |      |   |      |       |                   |                     |                              |
| FAMILY WELFARE,PUNJAB,                                    |            |   |      |   |      |       |                   |                     |                              |
|                                                           |            |   |      |   |      |       |                   |                     |                              |
| VN082022051108 01/08/2022 N DC06 C Medical Vouchers       |            |   |      |   |      |       |                   |                     |                              |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |      |       |                   |                     |                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |      |       |                   |                     |                              |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |      |       |                   |                     |                              |
| CIVIL SURGEON, FEROZEPUR,FEROZEPUR                        |            |   |      |   |      |       |                   |                     |                              |
| WELFARE,PUNJAB,                                           |            |   |      |   |      |       |                   |                     |                              |
|                                                           |            |   |      |   |      |       |                   |                     |                              |
| VN082022051062 01/08/2022 N DC06 C Medical Vouchers       |            |   |      |   |      |       |                   |                     |                              |
| 04 OTHER PREVENTIVE MEASURES                              |            |   |      |   |      |       |                   |                     |                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |      |       |                   |                     |                              |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |      |       |                   |                     |                              |
| CIVIL SURGEON, FEROZEPUR,FEROZEPUR                        |            |   |      |   |      |       |                   |                     |                              |
| WELFARE,PUNJAB,                                           |            |   |      |   |      |       |                   |                     |                              |
|                                                           |            |   |      |   |      |       |                   |                     |                              |
| REF_VCHR_NO                                               | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C | MJR_              | MJR_HEAD_DESC       | SM SM_HEAD_DESC              |
|                                                           |            |   |      |   |      |       |                   |                     |                              |
| SU SUB_HEAD_DESC                                          |            |   |      |   |      |       |                   |                     |                              |
| BDGT DT DTL_HEAD_DESC                                     |            |   |      |   |      |       |                   |                     |                              |
| SO                                                        | SOE_DESC   |   |      |   |      | GR    | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME CCO_ CCO |
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|----------------------------------------------------------------|------|--------------------------------------|----------|------------|--------|-------|----------------------------|--|------|
| VCHR_DATA_0822.TXT                                             |      |                                      |          |            |        |       |                            |  |      |
| 0000 00 NO DETAILED HEAD                                       |      |                                      |          |            |        |       |                            |  |      |
| 91 MEDICAL REIMBURSEMENT                                       | 37   | LAW AND JUSTICE                      | NT V 160 | 17/08/2022 | 13640  | 07004 | THE DISTRICT AND SESSION   |  |      |
| JUDGE, GURDASPUR, GURDASPUR                                    |      |                                      |          |            |        |       | 0401 REGISTRAR, PUNJAB &   |  |      |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                     |      |                                      |          |            |        |       |                            |  |      |
| VN082022053906 01/08/2022 N DC06 C Medical Vouchers            | 0700 | 2014 ADMINISTRATION OF JUSTICE       |          |            |        |       | 00 NO SUB MAJOR HEAD       |  |      |
| 02 SUBORDINATE COURTS                                          |      | 105 CIVIL AND SESSION COURTS         |          |            |        |       |                            |  |      |
| 0000 00 NO DETAILED HEAD                                       |      |                                      |          |            |        |       |                            |  |      |
| 91 MEDICAL REIMBURSEMENT                                       | 37   | LAW AND JUSTICE                      | NT V 146 | 16/08/2022 | 22928  | 07003 | THE CIVIL                  |  | 0401 |
| JUDGE, GURDASPUR, GURDASPUR                                    |      |                                      |          |            |        |       |                            |  |      |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |      |                                      |          |            |        |       |                            |  |      |
| VN082022053896 01/08/2022 N DC06 C Medical Vouchers            | 0700 | 2014 ADMINISTRATION OF JUSTICE       |          |            |        |       | 00 NO SUB MAJOR HEAD       |  |      |
| 02 SUBORDINATE COURTS                                          |      | 105 CIVIL AND SESSION COURTS         |          |            |        |       |                            |  |      |
| 0000 00 NO DETAILED HEAD                                       |      |                                      |          |            |        |       |                            |  |      |
| 91 MEDICAL REIMBURSEMENT                                       | 37   | LAW AND JUSTICE                      | NT V 136 | 11/08/2022 | 19393  | 07003 | THE CIVIL                  |  | 0401 |
| JUDGE, GURDASPUR, GURDASPUR                                    |      |                                      |          |            |        |       |                            |  |      |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |      |                                      |          |            |        |       |                            |  |      |
| VN082022053895 01/08/2022 N DC06 C Medical Vouchers            | 0700 | 2014 ADMINISTRATION OF JUSTICE       |          |            |        |       | 00 NO SUB MAJOR HEAD       |  |      |
| 02 SUBORDINATE COURTS                                          |      | 105 CIVIL AND SESSION COURTS         |          |            |        |       |                            |  |      |
| 0000 00 NO DETAILED HEAD                                       |      |                                      |          |            |        |       |                            |  |      |
| 91 MEDICAL REIMBURSEMENT                                       | 37   | LAW AND JUSTICE                      | NT V 135 | 11/08/2022 | 25387  | 07003 | THE CIVIL                  |  | 0401 |
| JUDGE, GURDASPUR, GURDASPUR                                    |      |                                      |          |            |        |       |                            |  |      |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |      |                                      |          |            |        |       |                            |  |      |
| VN082022053894 01/08/2022 N DC06 C Medical Vouchers            | 0700 | 2014 ADMINISTRATION OF JUSTICE       |          |            |        |       | 00 NO SUB MAJOR HEAD       |  |      |
| 02 SUBORDINATE COURTS                                          |      | 105 CIVIL AND SESSION COURTS         |          |            |        |       |                            |  |      |
| 0000 00 NO DETAILED HEAD                                       |      |                                      |          |            |        |       |                            |  |      |
| 91 MEDICAL REIMBURSEMENT                                       | 37   | LAW AND JUSTICE                      | NT V 134 | 11/08/2022 | 16311  | 07003 | THE CIVIL                  |  | 0401 |
| JUDGE, GURDASPUR, GURDASPUR                                    |      |                                      |          |            |        |       |                            |  |      |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |      |                                      |          |            |        |       |                            |  |      |
| VN082022053921 01/08/2022 N DC06 C Medical Vouchers            | 0700 | 2014 ADMINISTRATION OF JUSTICE       |          |            |        |       | 00 NO SUB MAJOR HEAD       |  |      |
| 01 DISTRICT AND SESSION COURTS                                 |      | 105 CIVIL AND SESSION COURTS         |          |            |        |       |                            |  |      |
| 0000 00 NO DETAILED HEAD                                       |      |                                      |          |            |        |       |                            |  |      |
| 91 MEDICAL REIMBURSEMENT                                       | 37   | LAW AND JUSTICE                      | NT V 161 | 17/08/2022 | 22740  | 07004 | THE DISTRICT AND SESSION   |  |      |
| JUDGE, GURDASPUR, GURDASPUR                                    |      |                                      |          |            |        |       | 0401 REGISTRAR, PUNJAB &   |  |      |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                     |      |                                      |          |            |        |       |                            |  |      |
| VN082022032371 01/08/2022 N DC06 C Medical Vouchers            | 0700 | 2210 MEDICAL AND PUBLIC HEALTH       |          |            |        |       | 01 URBAN HEALTH SERVICES - |  |      |
| ALLOPATHY                                                      |      | 102 EMPLOYEES STATE INSURANCE SCHEME |          |            |        |       |                            |  |      |
| 02 WELFARE OF INSURED PERSONS                                  |      |                                      |          |            |        |       |                            |  |      |
| 0000 99 NO DETAILED HEAD                                       |      |                                      |          |            |        |       |                            |  |      |
| 91 MEDICAL REIMBURSEMENT                                       | 11   | HEALTH AND FAMILY WELFARE            | NT V 230 | 02/08/2022 | 14050  | 07244 | MEDICAL OFFICER, ESI       |  |      |
| DISPENSARY, DHARIWAL, GURDASPUR                                |      |                                      |          |            |        |       | 4501 DIRECTOR,             |  |      |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |      |                                      |          |            |        |       |                            |  |      |
| VN082022032372 01/08/2022 N DC06 C Medical Vouchers            | 0700 | 2210 MEDICAL AND PUBLIC HEALTH       |          |            |        |       | 01 URBAN HEALTH SERVICES - |  |      |
| ALLOPATHY                                                      |      | 102 EMPLOYEES STATE INSURANCE SCHEME |          |            |        |       |                            |  |      |
| 02 WELFARE OF INSURED PERSONS                                  |      |                                      |          |            |        |       |                            |  |      |
| 0000 99 NO DETAILED HEAD                                       |      |                                      |          |            |        |       |                            |  |      |
| 91 MEDICAL REIMBURSEMENT                                       | 11   | HEALTH AND FAMILY WELFARE            | NT V 231 | 02/08/2022 | 183662 | 07244 | MEDICAL OFFICER, ESI       |  |      |
| DISPENSARY, DHARIWAL, GURDASPUR                                |      |                                      |          |            |        |       | 4501 DIRECTOR,             |  |      |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |      |                                      |          |            |        |       |                            |  |      |
| VN082022032373 01/08/2022 N DC06 C Medical Vouchers            | 0700 | 2210 MEDICAL AND PUBLIC HEALTH       |          |            |        |       | 01 URBAN HEALTH SERVICES - |  |      |
| ALLOPATHY                                                      |      | 102 EMPLOYEES STATE INSURANCE SCHEME |          |            |        |       |                            |  |      |
| 02 WELFARE OF INSURED PERSONS                                  |      |                                      |          |            |        |       |                            |  |      |
| 0000 99 NO DETAILED HEAD                                       |      |                                      |          |            |        |       |                            |  |      |
| 91 MEDICAL REIMBURSEMENT                                       | 11   | HEALTH AND FAMILY WELFARE            | NT V 232 | 02/08/2022 | 109634 | 07244 | MEDICAL OFFICER, ESI       |  |      |
| DISPENSARY, DHARIWAL, GURDASPUR                                |      |                                      |          |            |        |       | 4501 DIRECTOR,             |  |      |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |      |                                      |          |            |        |       |                            |  |      |
| VN082022032374 01/08/2022 N DC06 C Medical Vouchers            | 0700 | 2210 MEDICAL AND PUBLIC HEALTH       |          |            |        |       | 01 URBAN HEALTH SERVICES - |  |      |
| ALLOPATHY                                                      |      | 102 EMPLOYEES STATE INSURANCE SCHEME |          |            |        |       |                            |  |      |
| 02 WELFARE OF INSURED PERSONS                                  |      |                                      |          |            |        |       |                            |  |      |
| 0000 99 NO DETAILED HEAD                                       |      |                                      |          |            |        |       |                            |  |      |
| 91 MEDICAL REIMBURSEMENT                                       | 11   | HEALTH AND FAMILY WELFARE            | NT V 233 | 02/08/2022 | 21955  | 07244 | MEDICAL OFFICER, ESI       |  |      |
| DISPENSARY, DHARIWAL, GURDASPUR                                |      |                                      |          |            |        |       | 4501 DIRECTOR,             |  |      |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |      |                                      |          |            |        |       |                            |  |      |
| VN082022032375 01/08/2022 N DC06 C Medical Vouchers            | 0700 | 2210 MEDICAL AND PUBLIC HEALTH       |          |            |        |       | 01 URBAN HEALTH SERVICES - |  |      |

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|                                                     |  |                          |                                     | VCHR_DATA_0822.TXT                    |            |             |                                       |
| ALLOPATHY                                           |  |                          | 02 WELFARE OF INSURED PERSONS       | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |             |                                       |
|                                                     |  | 0000 99 NO DETAILED HEAD |                                     |                                       |            |             |                                       |
| 91 MEDICAL REIMBURSEMENT                            |  |                          |                                     | 11 HEALTH AND FAMILY WELFARE NT V 234 | 02/08/2022 | 23300 07244 | MEDICAL OFFICER,ESI<br>4501 DIRECTOR, |
| DISPENSARY, DHARIWAL,GURDASPUR                      |  |                          |                                     |                                       |            |             |                                       |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |  |                          |                                     |                                       |            |             |                                       |
|                                                     |  |                          |                                     |                                       |            |             |                                       |
| VN082022032376 01/08/2022 N DC06 C Medical Vouchers |  |                          | 0700 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |             | 01 URBAN HEALTH SERVICES -            |
| ALLOPATHY                                           |  |                          |                                     | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |             |                                       |
|                                                     |  | 0000 99 NO DETAILED HEAD |                                     |                                       |            |             |                                       |
| 91 MEDICAL REIMBURSEMENT                            |  |                          |                                     | 11 HEALTH AND FAMILY WELFARE NT V 235 | 02/08/2022 | 4212 07244  | MEDICAL OFFICER,ESI<br>4501 DIRECTOR, |
| DISPENSARY, DHARIWAL,GURDASPUR                      |  |                          |                                     |                                       |            |             |                                       |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |  |                          |                                     |                                       |            |             |                                       |
|                                                     |  |                          |                                     |                                       |            |             |                                       |
| VN082022032377 01/08/2022 N DC06 C Medical Vouchers |  |                          | 0700 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |             | 01 URBAN HEALTH SERVICES -            |
| ALLOPATHY                                           |  |                          |                                     | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |             |                                       |
|                                                     |  | 0000 99 NO DETAILED HEAD |                                     |                                       |            |             |                                       |
| 91 MEDICAL REIMBURSEMENT                            |  |                          |                                     | 11 HEALTH AND FAMILY WELFARE NT V 236 | 02/08/2022 | 7146 07244  | MEDICAL OFFICER,ESI<br>4501 DIRECTOR, |
| DISPENSARY, DHARIWAL,GURDASPUR                      |  |                          |                                     |                                       |            |             |                                       |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |  |                          |                                     |                                       |            |             |                                       |
|                                                     |  |                          |                                     |                                       |            |             |                                       |
| VN082022032378 01/08/2022 N DC06 C Medical Vouchers |  |                          | 0700 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |             | 01 URBAN HEALTH SERVICES -            |
| ALLOPATHY                                           |  |                          |                                     | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |             |                                       |
|                                                     |  | 0000 99 NO DETAILED HEAD |                                     |                                       |            |             |                                       |
| 91 MEDICAL REIMBURSEMENT                            |  |                          |                                     | 11 HEALTH AND FAMILY WELFARE NT V 237 | 02/08/2022 | 2445 07244  | MEDICAL OFFICER,ESI<br>4501 DIRECTOR, |
| DISPENSARY, DHARIWAL,GURDASPUR                      |  |                          |                                     |                                       |            |             |                                       |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |  |                          |                                     |                                       |            |             |                                       |
|                                                     |  |                          |                                     |                                       |            |             |                                       |
| VN082022032379 01/08/2022 N DC06 C Medical Vouchers |  |                          | 0700 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |             | 01 URBAN HEALTH SERVICES -            |
| ALLOPATHY                                           |  |                          |                                     | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |             |                                       |
|                                                     |  | 0000 99 NO DETAILED HEAD |                                     |                                       |            |             |                                       |
| 91 MEDICAL REIMBURSEMENT                            |  |                          |                                     | 11 HEALTH AND FAMILY WELFARE NT V 238 | 02/08/2022 | 5000 07244  | MEDICAL OFFICER,ESI<br>4501 DIRECTOR, |
| DISPENSARY, DHARIWAL,GURDASPUR                      |  |                          |                                     |                                       |            |             |                                       |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |  |                          |                                     |                                       |            |             |                                       |
|                                                     |  |                          |                                     |                                       |            |             |                                       |
| VN082022032380 01/08/2022 N DC06 C Medical Vouchers |  |                          | 0700 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |             | 01 URBAN HEALTH SERVICES -            |
| ALLOPATHY                                           |  |                          |                                     | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |             |                                       |
|                                                     |  | 0000 99 NO DETAILED HEAD |                                     |                                       |            |             |                                       |
| 91 MEDICAL REIMBURSEMENT                            |  |                          |                                     | 11 HEALTH AND FAMILY WELFARE NT V 239 | 02/08/2022 | 9719 07244  | MEDICAL OFFICER,ESI<br>4501 DIRECTOR, |
| DISPENSARY, DHARIWAL,GURDASPUR                      |  |                          |                                     |                                       |            |             |                                       |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |  |                          |                                     |                                       |            |             |                                       |
|                                                     |  |                          |                                     |                                       |            |             |                                       |
| VN082022032381 01/08/2022 N DC06 C Medical Vouchers |  |                          | 0700 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |             | 01 URBAN HEALTH SERVICES -            |
| ALLOPATHY                                           |  |                          |                                     | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |             |                                       |
|                                                     |  | 0000 99 NO DETAILED HEAD |                                     |                                       |            |             |                                       |
| 91 MEDICAL REIMBURSEMENT                            |  |                          |                                     | 11 HEALTH AND FAMILY WELFARE NT V 240 | 02/08/2022 | 5000 07244  | MEDICAL OFFICER,ESI<br>4501 DIRECTOR, |
| DISPENSARY, DHARIWAL,GURDASPUR                      |  |                          |                                     |                                       |            |             |                                       |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |  |                          |                                     |                                       |            |             |                                       |
|                                                     |  |                          |                                     |                                       |            |             |                                       |
| VN082022032382 01/08/2022 N DC06 C Medical Vouchers |  |                          | 0700 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |             | 01 URBAN HEALTH SERVICES -            |
| ALLOPATHY                                           |  |                          |                                     | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |             |                                       |
|                                                     |  | 0000 99 NO DETAILED HEAD |                                     |                                       |            |             |                                       |
| 91 MEDICAL REIMBURSEMENT                            |  |                          |                                     | 11 HEALTH AND FAMILY WELFARE NT V 241 | 02/08/2022 | 14050 07244 | MEDICAL OFFICER,ESI<br>4501 DIRECTOR, |
| DISPENSARY, DHARIWAL,GURDASPUR                      |  |                          |                                     |                                       |            |             |                                       |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |  |                          |                                     |                                       |            |             |                                       |
|                                                     |  |                          |                                     |                                       |            |             |                                       |
| VN082022032383 01/08/2022 N DC06 C Medical Vouchers |  |                          | 0700 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |             | 01 URBAN HEALTH SERVICES -            |
| ALLOPATHY                                           |  |                          |                                     | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |             |                                       |
|                                                     |  | 0000 99 NO DETAILED HEAD |                                     |                                       |            |             |                                       |
| 91 MEDICAL REIMBURSEMENT                            |  |                          |                                     | 11 HEALTH AND FAMILY WELFARE NT V 242 | 02/08/2022 | 46018 07244 | MEDICAL OFFICER,ESI<br>4501 DIRECTOR, |
| DISPENSARY, DHARIWAL,GURDASPUR                      |  |                          |                                     |                                       |            |             |                                       |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |  |                          |                                     |                                       |            |             |                                       |
|                                                     |  |                          |                                     |                                       |            |             |                                       |
| VN082022032384 01/08/2022 N DC06 C Medical Vouchers |  |                          | 0700 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |             | 01 URBAN HEALTH SERVICES -            |
| ALLOPATHY                                           |  |                          |                                     | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |             |                                       |
|                                                     |  | 0000 99 NO DETAILED HEAD |                                     |                                       |            |             |                                       |
| 91 MEDICAL REIMBURSEMENT                            |  |                          |                                     | 11 HEALTH AND FAMILY WELFARE NT V 243 | 02/08/2022 | 14050 07244 | MEDICAL OFFICER,ESI<br>4501 DIRECTOR, |
| DISPENSARY, DHARIWAL,GURDASPUR                      |  |                          |                                     |                                       |            |             |                                       |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |  |                          |                                     |                                       |            |             |                                       |

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| VN082022032385 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                     | 0700 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  | 01 URBAN HEALTH SERVICES -                                    |
| 02 WELFARE OF INSURED PERSONS                                                        |                                     |                                       |                                                               |
| 0000 99 NO DETAILED HEAD                                                             |                                     |                                       |                                                               |
| 91 MEDICAL REIMBURSEMENT                                                             |                                     |                                       |                                                               |
| DISPENSARY, DHARIWAL,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                    |                                     | 11 HEALTH AND FAMILY WELFARE NT V 244 | 02/08/2022 14050 07244 MEDICAL OFFICER,ESI<br>4501 DIRECTOR,  |
| VN082022032386 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                     | 0700 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  | 01 URBAN HEALTH SERVICES -                                    |
| 02 WELFARE OF INSURED PERSONS                                                        |                                     |                                       |                                                               |
| 0000 99 NO DETAILED HEAD                                                             |                                     |                                       |                                                               |
| 91 MEDICAL REIMBURSEMENT                                                             |                                     |                                       |                                                               |
| DISPENSARY, DHARIWAL,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                    |                                     | 11 HEALTH AND FAMILY WELFARE NT V 245 | 02/08/2022 18975 07244 MEDICAL OFFICER,ESI<br>4501 DIRECTOR,  |
| VN082022032387 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                     | 0700 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  | 01 URBAN HEALTH SERVICES -                                    |
| 02 WELFARE OF INSURED PERSONS                                                        |                                     |                                       |                                                               |
| 0000 99 NO DETAILED HEAD                                                             |                                     |                                       |                                                               |
| 91 MEDICAL REIMBURSEMENT                                                             |                                     |                                       |                                                               |
| DISPENSARY, DHARIWAL,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                    |                                     | 11 HEALTH AND FAMILY WELFARE NT V 246 | 02/08/2022 14166 07244 MEDICAL OFFICER,ESI<br>4501 DIRECTOR,  |
| VN082022050614 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                     | 0700 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  | 01 URBAN HEALTH SERVICES -                                    |
| 02 WELFARE OF INSURED PERSONS                                                        |                                     |                                       |                                                               |
| 0000 99 NO DETAILED HEAD                                                             |                                     |                                       |                                                               |
| 91 MEDICAL REIMBURSEMENT                                                             |                                     |                                       |                                                               |
| DISPENSARY, DHARIWAL,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                    |                                     | 11 HEALTH AND FAMILY WELFARE NT V 421 | 11/08/2022 14050 07244 MEDICAL OFFICER,ESI<br>4501 DIRECTOR,  |
| VN082022032354 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                     | 0700 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  | 01 URBAN HEALTH SERVICES -                                    |
| 02 WELFARE OF INSURED PERSONS                                                        |                                     |                                       |                                                               |
| 0000 99 NO DETAILED HEAD                                                             |                                     |                                       |                                                               |
| 91 MEDICAL REIMBURSEMENT                                                             |                                     |                                       |                                                               |
| DISPENSARY, DHARIWAL,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                    |                                     | 11 HEALTH AND FAMILY WELFARE NT V 213 | 02/08/2022 16919 07244 MEDICAL OFFICER,ESI<br>4501 DIRECTOR,  |
| VN082022032355 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                     | 0700 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  | 01 URBAN HEALTH SERVICES -                                    |
| 02 WELFARE OF INSURED PERSONS                                                        |                                     |                                       |                                                               |
| 0000 99 NO DETAILED HEAD                                                             |                                     |                                       |                                                               |
| 91 MEDICAL REIMBURSEMENT                                                             |                                     |                                       |                                                               |
| DISPENSARY, DINA NAGAR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 214 | 02/08/2022 146672 07243 MEDICAL OFFICER,ESI<br>4501 DIRECTOR, |
| VN082022032356 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                     | 0700 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  | 01 URBAN HEALTH SERVICES -                                    |
| 02 WELFARE OF INSURED PERSONS                                                        |                                     |                                       |                                                               |
| 0000 99 NO DETAILED HEAD                                                             |                                     |                                       |                                                               |
| 91 MEDICAL REIMBURSEMENT                                                             |                                     |                                       |                                                               |
| DISPENSARY, DINA NAGAR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 215 | 02/08/2022 14050 07243 MEDICAL OFFICER,ESI<br>4501 DIRECTOR,  |
| VN082022050722 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                     | 0700 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  | 01 URBAN HEALTH SERVICES -                                    |
| 02 WELFARE OF INSURED PERSONS                                                        |                                     |                                       |                                                               |
| 0000 99 NO DETAILED HEAD                                                             |                                     |                                       |                                                               |
| 91 MEDICAL REIMBURSEMENT                                                             |                                     |                                       |                                                               |
| DISPENSARY, DINA NAGAR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 529 | 17/08/2022 9368 07243 MEDICAL OFFICER,ESI<br>4501 DIRECTOR,   |
| VN082022050621 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                     | 0700 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES -                                    |
| 29 RURAL FAMILY WELFARE SERVICES                                                     |                                     |                                       |                                                               |
| 0000 99 NO DETAILED HEAD                                                             |                                     |                                       |                                                               |
| 91 MEDICAL REIMBURSEMENT                                                             |                                     |                                       |                                                               |
| OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |                                     | 11 HEALTH AND FAMILY WELFARE NT V 428 | 11/08/2022 4964 07247 SENIOR MEDICAL<br>4501 DIRECTOR,        |
| VN082022050632 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                     | 0700 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION      | 01 URBAN HEALTH SERVICES -                                    |
| 29 RURAL FAMILY WELFARE SERVICES                                                     |                                     |                                       |                                                               |



|                                                                                                                                                              |  |  |  |                                       |                                      |                                                   |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|--------------------------------------|---------------------------------------------------|--|
|                                                                                                                                                              |  |  |  | VCHR_DATA_0822.TXT                    |                                      |                                                   |  |
| 0000 99 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 439 | 11/08/2022                           | 64127 07278 SENIOR MEDICAL<br>4501 DIRECTOR,      |  |
| VN082022050709 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                             |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH   | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES -                        |  |
| 02 WELFARE OF INSURED PERSONS<br>0000 99 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>DISPENSARY, DINA NAGAR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 516 | 17/08/2022                           | 80000 07243 MEDICAL OFFICER,ESI<br>4501 DIRECTOR, |  |
| VN082022050710 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                             |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH   | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES -                        |  |
| 02 WELFARE OF INSURED PERSONS<br>0000 99 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>DISPENSARY, DINA NAGAR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 517 | 17/08/2022                           | 12545 07243 MEDICAL OFFICER,ESI<br>4501 DIRECTOR, |  |
| VN082022050711 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                             |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH   | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES -                        |  |
| 02 WELFARE OF INSURED PERSONS<br>0000 99 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>DISPENSARY, DINA NAGAR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 518 | 17/08/2022                           | 17298 07243 MEDICAL OFFICER,ESI<br>4501 DIRECTOR, |  |
| VN082022050712 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                             |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH   | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES -                        |  |
| 02 WELFARE OF INSURED PERSONS<br>0000 99 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>DISPENSARY, DINA NAGAR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 519 | 17/08/2022                           | 49988 07243 MEDICAL OFFICER,ESI<br>4501 DIRECTOR, |  |
| VN082022050713 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                             |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH   | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES -                        |  |
| 02 WELFARE OF INSURED PERSONS<br>0000 99 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>DISPENSARY, DINA NAGAR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 520 | 17/08/2022                           | 27262 07243 MEDICAL OFFICER,ESI<br>4501 DIRECTOR, |  |
| VN082022050714 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                             |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH   | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES -                        |  |
| 02 WELFARE OF INSURED PERSONS<br>0000 99 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>DISPENSARY, DINA NAGAR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 521 | 17/08/2022                           | 13922 07243 MEDICAL OFFICER,ESI<br>4501 DIRECTOR, |  |
| VN082022050715 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                             |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH   | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES -                        |  |
| 02 WELFARE OF INSURED PERSONS<br>0000 99 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>DISPENSARY, DINA NAGAR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 522 | 17/08/2022                           | 14050 07243 MEDICAL OFFICER,ESI<br>4501 DIRECTOR, |  |
| VN082022050716 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                             |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH   | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES -                        |  |
| 02 WELFARE OF INSURED PERSONS<br>0000 99 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>DISPENSARY, DINA NAGAR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 523 | 17/08/2022                           | 27443 07243 MEDICAL OFFICER,ESI<br>4501 DIRECTOR, |  |
| VN082022050717 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                             |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH   | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES -                        |  |
| 02 WELFARE OF INSURED PERSONS<br>0000 99 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>DISPENSARY, DINA NAGAR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 524 | 17/08/2022                           | 40434 07243 MEDICAL OFFICER,ESI<br>4501 DIRECTOR, |  |

|                    |            |   |      |   |                                                       |      |      |                                       |                                  |
|--------------------|------------|---|------|---|-------------------------------------------------------|------|------|---------------------------------------|----------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                       |      |      |                                       |                                  |
| VN082022050721     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                            | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
|                    |            |   |      |   |                                                       |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                  |
|                    |            |   |      |   | 02 WELFARE OF INSURED PERSONS                         |      |      |                                       |                                  |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                              |      |      |                                       |                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                              |      |      |                                       |                                  |
|                    |            |   |      |   | DISPENSARY, DINA NAGAR,GURDASPUR                      |      |      | 11 HEALTH AND FAMILY WELFARE NT V 528 | 17/08/2022                       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      |                                       | 4700 07243 MEDICAL OFFICER,ESI   |
|                    |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
| VN082022050623     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                            | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
|                    |            |   |      |   |                                                       |      |      | 001 DIRECTION AND ADMINISTRATION      |                                  |
|                    |            |   |      |   | 02 DISTRICT ADMINISTRATION                            |      |      |                                       |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                              |      |      |                                       |                                  |
|                    |            |   |      |   | OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 430 | 11/08/2022                       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      |                                       | 61641 07248 SENIOR MEDICAL       |
|                    |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
| VN082022050718     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                            | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
|                    |            |   |      |   |                                                       |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                  |
|                    |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME                   |      |      |                                       |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                              |      |      |                                       |                                  |
|                    |            |   |      |   | DISPENSARY, DINA NAGAR,GURDASPUR                      |      |      | 11 HEALTH AND FAMILY WELFARE NT V 525 | 17/08/2022                       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      |                                       | 12695 07243 MEDICAL OFFICER,ESI  |
|                    |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
| VN082022050719     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                            | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
|                    |            |   |      |   |                                                       |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                  |
|                    |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME                   |      |      |                                       |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                              |      |      |                                       |                                  |
|                    |            |   |      |   | DISPENSARY, DINA NAGAR,GURDASPUR                      |      |      | 11 HEALTH AND FAMILY WELFARE NT V 526 | 17/08/2022                       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      |                                       | 4390 07243 MEDICAL OFFICER,ESI   |
|                    |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
| VN082022050720     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                            | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
|                    |            |   |      |   |                                                       |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                  |
|                    |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME                   |      |      |                                       |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                              |      |      |                                       |                                  |
|                    |            |   |      |   | DISPENSARY, DINA NAGAR,GURDASPUR                      |      |      | 11 HEALTH AND FAMILY WELFARE NT V 527 | 17/08/2022                       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      |                                       | 263743 07243 MEDICAL OFFICER,ESI |
|                    |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
| VN082022032307     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                            | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -       |
|                    |            |   |      |   |                                                       |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                                  |
|                    |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES                          |      |      |                                       |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                              |      |      |                                       |                                  |
|                    |            |   |      |   | DIRECTOR,GURDASPUR,GURDASPUR                          |      |      | 11 HEALTH AND FAMILY WELFARE NT V 166 | 02/08/2022                       |
|                    |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,             |      |      |                                       | 19000 07241 ASSISTANT            |
|                    |            |   |      |   |                                                       |      |      |                                       | 4501                             |
| VN082022032308     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                            | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -       |
|                    |            |   |      |   |                                                       |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                                  |
|                    |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES                          |      |      |                                       |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                              |      |      |                                       |                                  |
|                    |            |   |      |   | DIRECTOR,GURDASPUR,GURDASPUR                          |      |      | 11 HEALTH AND FAMILY WELFARE NT V 167 | 02/08/2022                       |
|                    |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,             |      |      |                                       | 14000 07241 ASSISTANT            |
|                    |            |   |      |   |                                                       |      |      |                                       | 4501                             |
| VN082022050683     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                            | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
|                    |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                  |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                              |      |      |                                       |                                  |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 490 | 16/08/2022                       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      |                                       | 14876 07250 SENIOR MEDICAL       |
|                    |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
| VN082022050684     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                            | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
|                    |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                  |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                              |      |      |                                       |                                  |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 491 | 16/08/2022                       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      |                                       | 9615 07250 SENIOR MEDICAL        |
|                    |            |   |      |   |                                                       |      |      |                                       | 4501 DIRECTOR,                   |
| VN082022050625     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                            | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
|                    |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                  |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                              |      |      |                                       |                                  |
|                    |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE NT V 432 | 11/08/2022                       |
|                    |            |   |      |   |                                                       |      |      |                                       | 42493 07248 SENIOR MEDICAL       |



|                                                                                                                            |  |  |  |                                                       |  |  |  |                                                                     |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------------------|--|--|--|---------------------------------------------------------------------|--|--|--|
| OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                                              |  |  |  | VCHR_DATA_0822.TXT                                    |  |  |  | 4501 DIRECTOR,                                                      |  |  |  |
| VN082022050626 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                           |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 01 URBAN HEALTH SERVICES -                                          |  |  |  |
|                                                                                                                            |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |  |  |  |                                                                     |  |  |  |
|                                                                                                                            |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  |                                                                     |  |  |  |
|                                                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                              |  |  |  |                                                                     |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 433 11/08/2022      |  |  |  | 5000 07248 SENIOR MEDICAL<br>4501 DIRECTOR,                         |  |  |  |
| VN082022050627 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                           |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 01 URBAN HEALTH SERVICES -                                          |  |  |  |
|                                                                                                                            |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |  |  |  |                                                                     |  |  |  |
|                                                                                                                            |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  |                                                                     |  |  |  |
|                                                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                              |  |  |  |                                                                     |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 434 11/08/2022      |  |  |  | 3000 07248 SENIOR MEDICAL<br>4501 DIRECTOR,                         |  |  |  |
| VN082022050628 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                           |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 01 URBAN HEALTH SERVICES -                                          |  |  |  |
|                                                                                                                            |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |  |  |  |                                                                     |  |  |  |
|                                                                                                                            |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  |                                                                     |  |  |  |
|                                                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                              |  |  |  |                                                                     |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 435 11/08/2022      |  |  |  | 25774 07248 SENIOR MEDICAL<br>4501 DIRECTOR,                        |  |  |  |
| VN082022050629 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                           |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 01 URBAN HEALTH SERVICES -                                          |  |  |  |
|                                                                                                                            |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |  |  |  |                                                                     |  |  |  |
|                                                                                                                            |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  |                                                                     |  |  |  |
|                                                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                              |  |  |  |                                                                     |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 436 11/08/2022      |  |  |  | 10162 07248 SENIOR MEDICAL<br>4501 DIRECTOR,                        |  |  |  |
| VN082022050635 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                           |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 01 URBAN HEALTH SERVICES -                                          |  |  |  |
|                                                                                                                            |  |  |  | 110 HOSPITAL AND DISPENSARIES                         |  |  |  |                                                                     |  |  |  |
|                                                                                                                            |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |  |  |  |                                                                     |  |  |  |
|                                                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                              |  |  |  |                                                                     |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 442 11/08/2022      |  |  |  | 65000 07252 SENIOR MEDICAL<br>4501 DIRECTOR,                        |  |  |  |
| VN082022032430 01/08/2022 N DC06 C Medical Vouchers<br>SYSTEMS OF MEDICINES                                                |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 04 RURAL HEALTH SERVICES - OTHER                                    |  |  |  |
|                                                                                                                            |  |  |  | 101 AYURVEDA                                          |  |  |  |                                                                     |  |  |  |
|                                                                                                                            |  |  |  | 01 RURAL DISPENSARIES                                 |  |  |  |                                                                     |  |  |  |
|                                                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                              |  |  |  |                                                                     |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,GURDASPUR, GURDASPUR<br>FAMILY WELFARE,PUNJAB,                                         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 289 03/08/2022      |  |  |  | 13700 07240 DISTRICT AYURVEDIC AND UNANI<br>4501 DIRECTOR, HEALTH & |  |  |  |
| VN082022032431 01/08/2022 N DC06 C Medical Vouchers<br>SYSTEMS OF MEDICINES                                                |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 04 RURAL HEALTH SERVICES - OTHER                                    |  |  |  |
|                                                                                                                            |  |  |  | 101 AYURVEDA                                          |  |  |  |                                                                     |  |  |  |
|                                                                                                                            |  |  |  | 01 RURAL DISPENSARIES                                 |  |  |  |                                                                     |  |  |  |
|                                                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                              |  |  |  |                                                                     |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,GURDASPUR, GURDASPUR<br>FAMILY WELFARE,PUNJAB,                                         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 290 03/08/2022      |  |  |  | 29482 07240 DISTRICT AYURVEDIC AND UNANI<br>4501 DIRECTOR, HEALTH & |  |  |  |
| VN082022032432 01/08/2022 N DC06 C Medical Vouchers<br>SYSTEMS OF MEDICINES                                                |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 04 RURAL HEALTH SERVICES - OTHER                                    |  |  |  |
|                                                                                                                            |  |  |  | 101 AYURVEDA                                          |  |  |  |                                                                     |  |  |  |
|                                                                                                                            |  |  |  | 01 RURAL DISPENSARIES                                 |  |  |  |                                                                     |  |  |  |
|                                                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                              |  |  |  |                                                                     |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,GURDASPUR, GURDASPUR<br>FAMILY WELFARE,PUNJAB,                                         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 291 03/08/2022      |  |  |  | 24723 07240 DISTRICT AYURVEDIC AND UNANI<br>4501 DIRECTOR, HEALTH & |  |  |  |
| VN082022050633 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                           |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 03 RURAL HEALTH SERVICES -                                          |  |  |  |
|                                                                                                                            |  |  |  | 110 HOSPITALS AND DISPENSARIES                        |  |  |  |                                                                     |  |  |  |
|                                                                                                                            |  |  |  | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES       |  |  |  |                                                                     |  |  |  |
|                                                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                              |  |  |  |                                                                     |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 440 11/08/2022      |  |  |  | 89574 07278 SENIOR MEDICAL<br>4501 DIRECTOR,                        |  |  |  |
| VN082022050619 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                           |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH                   |  |  |  | 03 RURAL HEALTH SERVICES -                                          |  |  |  |
|                                                                                                                            |  |  |  | 103 PRIMARY HEALTH CENTRES                            |  |  |  |                                                                     |  |  |  |
|                                                                                                                            |  |  |  | 01 PRIMARY HEALTH CENTRES                             |  |  |  |                                                                     |  |  |  |
|                                                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                              |  |  |  |                                                                     |  |  |  |

|                                                                                                                  |  |  |  |                                     |  |                                        |  |                            |  |                                                                     |  |
|------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------|--|----------------------------------------|--|----------------------------|--|---------------------------------------------------------------------|--|
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,        |  |  |  | VCHR_DATA_0822.TXT                  |  | 11 HEALTH AND FAMILY WELFARE NT V 426  |  | 11/08/2022                 |  | 14121 07248 SENIOR MEDICAL<br>4501 DIRECTOR,                        |  |
| VN082022050622 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                 |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH |  | 103 PRIMARY HEALTH CENTRES             |  | 03 RURAL HEALTH SERVICES - |  |                                                                     |  |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                            |  |  |  |                                     |  |                                        |  |                            |  |                                                                     |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 429  |  | 11/08/2022                 |  | 18220 07247 SENIOR MEDICAL<br>4501 DIRECTOR,                        |  |
| VN082022050618 01/08/2022 N DC06 C Medical Vouchers                                                              |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH |  | 107 PUBLIC HEALTH LABORATORIES         |  | 06 PUBLIC HEALTH           |  |                                                                     |  |
| 01 PUNJAB PUBLIC HEALTH LABORATORIES<br>0000 00 NO DETAILED HEAD                                                 |  |  |  |                                     |  |                                        |  |                            |  |                                                                     |  |
| 91 MEDICAL REIMBURSEMENT<br>SURGEON, GURDASPUR,GURDASPUR<br>FAMILY WELFARE,PUNJAB,                               |  |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 425  |  | 11/08/2022                 |  | 19500 07248 SENIOR MEDICAL OFFICER,CIVIL<br>4501 DIRECTOR, HEALTH & |  |
| VN082022050615 01/08/2022 N DC06 C Medical Vouchers                                                              |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH |  | 101 PREVENTION AND CONTROL OF DISEASES |  | 06 PUBLIC HEALTH           |  |                                                                     |  |
| 06 NATIONAL LEPROSY CONTROL PROGRAMME<br>0000 00 NO DETAILED HEAD                                                |  |  |  |                                     |  |                                        |  |                            |  |                                                                     |  |
| 91 MEDICAL REIMBURSEMENT<br>SURGEON, GURDASPUR,GURDASPUR<br>FAMILY WELFARE,PUNJAB,                               |  |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 422  |  | 11/08/2022                 |  | 80511 07248 SENIOR MEDICAL OFFICER,CIVIL<br>4501 DIRECTOR, HEALTH & |  |
| VN082022050616 01/08/2022 N DC06 C Medical Vouchers                                                              |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH |  | 101 PREVENTION AND CONTROL OF DISEASES |  | 06 PUBLIC HEALTH           |  |                                                                     |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)<br>0000 00 NO DETAILED HEAD                            |  |  |  |                                     |  |                                        |  |                            |  |                                                                     |  |
| 91 MEDICAL REIMBURSEMENT<br>SURGEON, GURDASPUR,GURDASPUR<br>FAMILY WELFARE,PUNJAB,                               |  |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 423  |  | 11/08/2022                 |  | 25405 07248 SENIOR MEDICAL OFFICER,CIVIL<br>4501 DIRECTOR, HEALTH & |  |
| VN082022050617 01/08/2022 N DC06 C Medical Vouchers                                                              |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH |  | 101 PREVENTION AND CONTROL OF DISEASES |  | 06 PUBLIC HEALTH           |  |                                                                     |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)<br>0000 00 NO DETAILED HEAD                            |  |  |  |                                     |  |                                        |  |                            |  |                                                                     |  |
| 91 MEDICAL REIMBURSEMENT<br>SURGEON, GURDASPUR,GURDASPUR<br>FAMILY WELFARE,PUNJAB,                               |  |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 424  |  | 11/08/2022                 |  | 15494 07248 SENIOR MEDICAL OFFICER,CIVIL<br>4501 DIRECTOR, HEALTH & |  |
| VN082022050624 01/08/2022 N DC06 C Medical Vouchers                                                              |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH |  | 101 PREVENTION AND CONTROL OF DISEASES |  | 06 PUBLIC HEALTH           |  |                                                                     |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)<br>0000 00 NO DETAILED HEAD                            |  |  |  |                                     |  |                                        |  |                            |  |                                                                     |  |
| 91 MEDICAL REIMBURSEMENT<br>SURGEON, GURDASPUR,GURDASPUR<br>FAMILY WELFARE,PUNJAB,                               |  |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 431  |  | 11/08/2022                 |  | 52735 07248 SENIOR MEDICAL OFFICER,CIVIL<br>4501 DIRECTOR, HEALTH & |  |
| VN082022032357 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                 |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH |  | 102 EMPLOYEES STATE INSURANCE SCHEME   |  | 01 URBAN HEALTH SERVICES - |  |                                                                     |  |
| 02 WELFARE OF INSURED PERSONS<br>0000 99 NO DETAILED HEAD                                                        |  |  |  |                                     |  |                                        |  |                            |  |                                                                     |  |
| 91 MEDICAL REIMBURSEMENT<br>DISPENSARY, DINA NAGAR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                  |  |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 216  |  | 02/08/2022                 |  | 17007 07243 MEDICAL OFFICER,ESI<br>4501 DIRECTOR,                   |  |
| VN082022032358 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                 |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH |  | 102 EMPLOYEES STATE INSURANCE SCHEME   |  | 01 URBAN HEALTH SERVICES - |  |                                                                     |  |
| 02 WELFARE OF INSURED PERSONS<br>0000 99 NO DETAILED HEAD                                                        |  |  |  |                                     |  |                                        |  |                            |  |                                                                     |  |
| 91 MEDICAL REIMBURSEMENT<br>DISPENSARY, DINA NAGAR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                  |  |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 217  |  | 02/08/2022                 |  | 14050 07243 MEDICAL OFFICER,ESI<br>4501 DIRECTOR,                   |  |
| VN082022032359 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                 |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH |  | 102 EMPLOYEES STATE INSURANCE SCHEME   |  | 01 URBAN HEALTH SERVICES - |  |                                                                     |  |
| 02 WELFARE OF INSURED PERSONS<br>0000 99 NO DETAILED HEAD                                                        |  |  |  |                                     |  |                                        |  |                            |  |                                                                     |  |
| 91 MEDICAL REIMBURSEMENT<br>DISPENSARY, DINA NAGAR,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                  |  |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 218  |  | 02/08/2022                 |  | 14050 07243 MEDICAL OFFICER,ESI<br>4501 DIRECTOR,                   |  |
| VN082022032360 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                 |  |  |  | 0700 2210 MEDICAL AND PUBLIC HEALTH |  | 102 EMPLOYEES STATE INSURANCE SCHEME   |  | 01 URBAN HEALTH SERVICES - |  |                                                                     |  |
| 02 WELFARE OF INSURED PERSONS<br>0000 99 NO DETAILED HEAD                                                        |  |  |  |                                     |  |                                        |  |                            |  |                                                                     |  |
| 91 MEDICAL REIMBURSEMENT                                                                                         |  |  |  |                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 219  |  | 02/08/2022                 |  | 28265 07243 MEDICAL OFFICER,ESI                                     |  |





|                    |            |   |      |   |                                                      |      |      |                                       |                                          |
|--------------------|------------|---|------|---|------------------------------------------------------|------|------|---------------------------------------|------------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                      |      |      |                                       |                                          |
| VN082022032369     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                           | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -               |
|                    |            |   |      |   |                                                      |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                          |
|                    |            |   |      |   | 02 WELFARE OF INSURED PERSONS                        |      |      |                                       |                                          |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                             |      |      |                                       |                                          |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 228 | 02/08/2022                               |
|                    |            |   |      |   | DISPENSARY, DINA NAGAR,GURDASPUR                     |      |      |                                       | 57129 07243 MEDICAL OFFICER,ESI          |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                      |      |      |                                       | 4501 DIRECTOR,                           |
| VN082022032370     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                           | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -               |
|                    |            |   |      |   |                                                      |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                          |
|                    |            |   |      |   | 02 WELFARE OF INSURED PERSONS                        |      |      |                                       |                                          |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                             |      |      |                                       |                                          |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 229 | 02/08/2022                               |
|                    |            |   |      |   | DISPENSARY, DINA NAGAR,GURDASPUR                     |      |      |                                       | 18975 07243 MEDICAL OFFICER,ESI          |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                      |      |      |                                       | 4501 DIRECTOR,                           |
| VN082022063078     | 01/08/2022 | N | DC06 | C | Medical Vouchers                                     | 0800 | 2014 | ADMINISTRATION OF JUSTICE             | 00 NO SUB MAJOR HEAD                     |
|                    |            |   |      |   |                                                      |      |      | 105 CIVIL AND SESSION COURTS          |                                          |
|                    |            |   |      |   | 01 DISTRICT AND SESSION COURTS                       |      |      |                                       |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                       |                                          |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 37 LAW AND JUSTICE                    | NT V 55                                  |
|                    |            |   |      |   | JUDGE,HOSHIARPUR,HOSHIARPUR                          |      |      | 11/08/2022                            | 25256 08008 DISTRICT AND SESSION         |
|                    |            |   |      |   | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH    |      |      |                                       | 0401 REGISTRAR,                          |
| VN082022065203     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                           | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -               |
|                    |            |   |      |   |                                                      |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                          |
|                    |            |   |      |   | 02 WELFARE OF INSURED PERSONS                        |      |      |                                       |                                          |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                             |      |      |                                       |                                          |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 431 | 11/08/2022                               |
|                    |            |   |      |   | SAILA KHURD,HOSHIARPUR                               |      |      |                                       | 130802 08376 MEDICAL OFFICER,ESI         |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                      |      |      |                                       | 4501 DIRECTOR,                           |
| VN082022065202     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                           | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -               |
|                    |            |   |      |   |                                                      |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                          |
|                    |            |   |      |   | 02 WELFARE OF INSURED PERSONS                        |      |      |                                       |                                          |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                             |      |      |                                       |                                          |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 430 | 11/08/2022                               |
|                    |            |   |      |   | SAILA KHURD,HOSHIARPUR                               |      |      |                                       | 117244 08376 MEDICAL OFFICER,ESI         |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                      |      |      |                                       | 4501 DIRECTOR,                           |
| VN082022065194     | 01/08/2022 | N | DC06 | C | Medical Vouchers SYSTEMS OF MEDICINES                | 0800 | 2210 | MEDICAL AND PUBLIC HEALTH             | 04 RURAL HEALTH SERVICES - OTHER         |
|                    |            |   |      |   |                                                      |      |      | 101 AYURVEDA                          |                                          |
|                    |            |   |      |   | 02 AYURVEDIC HOSPITALS (RURAL)                       |      |      |                                       |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                       |                                          |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 422 | 11/08/2022                               |
|                    |            |   |      |   | OFFICER,HOSHIARPUR,HOSHIARPUR                        |      |      |                                       | 27450 08379 DISTRICT AYURVEDIC AND UNANI |
|                    |            |   |      |   | FAMILY WELFARE,PUNJAB,                               |      |      |                                       | 4501 DIRECTOR, HEALTH &                  |
| VN082022053949     | 01/08/2022 | N | DC06 | C | Medical Vouchers                                     | 0900 | 2014 | ADMINISTRATION OF JUSTICE             | 00 NO SUB MAJOR HEAD                     |
|                    |            |   |      |   |                                                      |      |      | 105 CIVIL AND SESSION COURTS          |                                          |
|                    |            |   |      |   | 02 SUBORDINATE COURTS                                |      |      |                                       |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                       |                                          |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 37 LAW AND JUSTICE                    | NT V 72                                  |
|                    |            |   |      |   | DIVISION,JALANDHAR,JALANDHAR                         |      |      | 11/08/2022                            | 28837 09007 THE CIVIL JUDGE, SENIOR      |
|                    |            |   |      |   | HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH             |      |      |                                       | 0401 REGISTRAR, PUNJAB &                 |
| VN082022053948     | 01/08/2022 | N | DC06 | C | Medical Vouchers                                     | 0900 | 2014 | ADMINISTRATION OF JUSTICE             | 00 NO SUB MAJOR HEAD                     |
|                    |            |   |      |   |                                                      |      |      | 105 CIVIL AND SESSION COURTS          |                                          |
|                    |            |   |      |   | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |      |      |                                       |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                       |                                          |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 37 LAW AND JUSTICE                    | NT V 71                                  |
|                    |            |   |      |   | DIVISION,JALANDHAR,JALANDHAR                         |      |      | 11/08/2022                            | 41416 09007 THE CIVIL JUDGE, SENIOR      |
|                    |            |   |      |   | HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH             |      |      |                                       | 0401 REGISTRAR, PUNJAB &                 |
| VN082022053935     | 01/08/2022 | N | DC06 | C | Medical Vouchers                                     | 0900 | 2014 | ADMINISTRATION OF JUSTICE             | 00 NO SUB MAJOR HEAD                     |
|                    |            |   |      |   |                                                      |      |      | 105 CIVIL AND SESSION COURTS          |                                          |
|                    |            |   |      |   | 02 SUBORDINATE COURTS                                |      |      |                                       |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                       |                                          |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 37 LAW AND JUSTICE                    | NT V 58                                  |
|                    |            |   |      |   | DIVISION,JALANDHAR,JALANDHAR                         |      |      | 11/08/2022                            | 10404 09007 THE CIVIL JUDGE, SENIOR      |
|                    |            |   |      |   | HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH             |      |      |                                       | 0401 REGISTRAR, PUNJAB &                 |
| VN082022053946     | 01/08/2022 | N | DC06 | C | Medical Vouchers                                     | 0900 | 2014 | ADMINISTRATION OF JUSTICE             | 00 NO SUB MAJOR HEAD                     |
|                    |            |   |      |   |                                                      |      |      | 105 CIVIL AND SESSION COURTS          |                                          |
|                    |            |   |      |   | 02 SUBORDINATE COURTS                                |      |      |                                       |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                       |                                          |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 37 LAW AND JUSTICE                    | NT V 69                                  |
|                    |            |   |      |   | DIVISION,JALANDHAR,JALANDHAR                         |      |      | 11/08/2022                            | 10915 09007 THE CIVIL JUDGE, SENIOR      |
|                    |            |   |      |   | HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH             |      |      |                                       | 0401 REGISTRAR, PUNJAB &                 |

|                                                     |            |   |      |   |                                                       |      |      |                                      |                                                             |
|-----------------------------------------------------|------------|---|------|---|-------------------------------------------------------|------|------|--------------------------------------|-------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                  |            |   |      |   |                                                       |      |      |                                      |                                                             |
| VN082022053947                                      | 01/08/2022 | N | DC06 | C | Medical Vouchers                                      | 0900 | 2014 | ADMINISTRATION OF JUSTICE            | 00 NO SUB MAJOR HEAD                                        |
|                                                     |            |   |      |   | 02 SUBORDINATE COURTS                                 |      |      | 105 CIVIL AND SESSION COURTS         |                                                             |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                      |                                                             |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                       |      |      | 37 LAW AND JUSTICE                   | NT V 70                                                     |
| DIVISION, JALANDHAR, JALANDHAR                      |            |   |      |   |                                                       |      |      | 11/08/2022                           | 25431                                                       |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH          |            |   |      |   |                                                       |      |      |                                      | 09007 THE CIVIL JUDGE, SENIOR<br>0401 REGISTRAR, PUNJAB &   |
| VN082022050856                                      | 01/08/2022 | N | DC06 | C | Medical Vouchers                                      | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES -                                  |
| ALLOPATHY                                           |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES        |                                                             |
|                                                     |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                      |                                                             |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                      |                                                             |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE         | NT V 352                                                    |
| HOSPITAL, JALANDHAR, JALANDHAR                      |            |   |      |   |                                                       |      |      | 11/08/2022                           | 104496                                                      |
| HEALTH & FAMILY WELFARE, PUNJAB,                    |            |   |      |   |                                                       |      |      |                                      | 09485 G.H., SKANING CANCER<br>4501 DIRECTOR,                |
| VN082022053975                                      | 01/08/2022 | N | DC06 | C | Medical Vouchers                                      | 1000 | 2014 | ADMINISTRATION OF JUSTICE            | 00 NO SUB MAJOR HEAD                                        |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS                        |      |      | 105 CIVIL AND SESSION COURTS         |                                                             |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                      |                                                             |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                       |      |      | 37 LAW AND JUSTICE                   | NT V 76                                                     |
| JUDGE, KAPURTHALA, KAPURTHALA                       |            |   |      |   |                                                       |      |      | 16/08/2022                           | 48806                                                       |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                       |      |      |                                      | 10006 DISTRICT AND SESSION<br>0401 REGISTRAR,               |
| VN082022066650                                      | 01/08/2022 | N | DC06 | C | Medical Vouchers                                      | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES -                                  |
| ALLOPATHY                                           |            |   |      |   |                                                       |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME |                                                             |
|                                                     |            |   |      |   | 02 WELFARE OF INSURED PERSONS                         |      |      |                                      |                                                             |
|                                                     |            |   |      |   | 0000 99 NO DETAILED HEAD                              |      |      |                                      |                                                             |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE         | NT V 260                                                    |
| OFFICER, ESI DISPENSARY NO. 1, PHAGWARA, KAPURTHALA |            |   |      |   |                                                       |      |      | 16/08/2022                           | 25711                                                       |
| HEALTH & FAMILY WELFARE, PUNJAB,                    |            |   |      |   |                                                       |      |      |                                      | 10201 SENIOR MEDICAL<br>4501 DIRECTOR,                      |
| VN082022066651                                      | 01/08/2022 | N | DC06 | C | Medical Vouchers                                      | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES -                                  |
| ALLOPATHY                                           |            |   |      |   |                                                       |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME |                                                             |
|                                                     |            |   |      |   | 02 WELFARE OF INSURED PERSONS                         |      |      |                                      |                                                             |
|                                                     |            |   |      |   | 0000 99 NO DETAILED HEAD                              |      |      |                                      |                                                             |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE         | NT V 261                                                    |
| OFFICER, ESI DISPENSARY NO. 1, PHAGWARA, KAPURTHALA |            |   |      |   |                                                       |      |      | 16/08/2022                           | 37091                                                       |
| HEALTH & FAMILY WELFARE, PUNJAB,                    |            |   |      |   |                                                       |      |      |                                      | 10201 SENIOR MEDICAL<br>4501 DIRECTOR,                      |
| VN082022066652                                      | 01/08/2022 | N | DC06 | C | Medical Vouchers                                      | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES -                                  |
| ALLOPATHY                                           |            |   |      |   |                                                       |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME |                                                             |
|                                                     |            |   |      |   | 02 WELFARE OF INSURED PERSONS                         |      |      |                                      |                                                             |
|                                                     |            |   |      |   | 0000 99 NO DETAILED HEAD                              |      |      |                                      |                                                             |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE         | NT V 262                                                    |
| OFFICER, ESI DISPENSARY NO. 1, PHAGWARA, KAPURTHALA |            |   |      |   |                                                       |      |      | 16/08/2022                           | 86428                                                       |
| HEALTH & FAMILY WELFARE, PUNJAB,                    |            |   |      |   |                                                       |      |      |                                      | 10201 SENIOR MEDICAL<br>4501 DIRECTOR,                      |
| VN082022066653                                      | 01/08/2022 | N | DC06 | C | Medical Vouchers                                      | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES -                                  |
| ALLOPATHY                                           |            |   |      |   |                                                       |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME |                                                             |
|                                                     |            |   |      |   | 02 WELFARE OF INSURED PERSONS                         |      |      |                                      |                                                             |
|                                                     |            |   |      |   | 0000 99 NO DETAILED HEAD                              |      |      |                                      |                                                             |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE         | NT V 263                                                    |
| OFFICER, ESI DISPENSARY NO. 1, PHAGWARA, KAPURTHALA |            |   |      |   |                                                       |      |      | 16/08/2022                           | 72643                                                       |
| HEALTH & FAMILY WELFARE, PUNJAB,                    |            |   |      |   |                                                       |      |      |                                      | 10201 SENIOR MEDICAL<br>4501 DIRECTOR,                      |
| VN082022066664                                      | 01/08/2022 | N | DC06 | C | Medical Vouchers                                      | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES -                                  |
| ALLOPATHY                                           |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES        |                                                             |
|                                                     |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                      |                                                             |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                      |                                                             |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE         | NT V 274                                                    |
| OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA       |            |   |      |   |                                                       |      |      | 17/08/2022                           | 9745                                                        |
| HEALTH & FAMILY WELFARE, PUNJAB,                    |            |   |      |   |                                                       |      |      |                                      | 10199 SENIOR MEDICAL<br>4501 DIRECTOR,                      |
| VN082022066638                                      | 01/08/2022 | N | DC06 | C | Medical Vouchers                                      | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES -                                  |
| ALLOPATHY                                           |            |   |      |   |                                                       |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                             |
|                                                     |            |   |      |   | 02 DISTRICT ADMINISTRATION                            |      |      |                                      |                                                             |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                      |                                                             |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE         | NT V 248                                                    |
| SURGEON, KAPURTHALA, KAPURTHALA                     |            |   |      |   |                                                       |      |      | 11/08/2022                           | 25188                                                       |
| & FAMILY WELFARE, PUNJAB,                           |            |   |      |   |                                                       |      |      |                                      | 10196 A.C., (F&A) FOR CIVIL<br>4501 DIRECTOR, HEALTH &      |
| VN082022066632                                      | 01/08/2022 | N | DC06 | C | Medical Vouchers                                      | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH            | 02 URBAN HEALTH SERVICES - OTHER                            |
| SYSTEMS OF MEDICINE                                 |            |   |      |   |                                                       |      |      | 101 AYURVEDA                         |                                                             |
|                                                     |            |   |      |   | 01 DIRECTION                                          |      |      |                                      |                                                             |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                      |                                                             |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                       |      |      | 11 HEALTH AND FAMILY WELFARE         | NT V 242                                                    |
| OFFOCER, KAPURTHALA, KAPURTHALA                     |            |   |      |   |                                                       |      |      | 11/08/2022                           | 15742                                                       |
| FAMILY WELFARE, PUNJAB,                             |            |   |      |   |                                                       |      |      |                                      | 10191 DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH & |

|                                                     |            |   |      |   |                                                 |      |      |                           |                                    |
|-----------------------------------------------------|------------|---|------|---|-------------------------------------------------|------|------|---------------------------|------------------------------------|
| VCHR_DATA_0822.TXT                                  |            |   |      |   |                                                 |      |      |                           |                                    |
| VN082022066633                                      | 01/08/2022 | N | DC06 | C | Medical Vouchers                                | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 02 URBAN HEALTH SERVICES - OTHER   |
| SYSTEMS OF MEDICINE                                 |            |   |      |   |                                                 |      |      |                           |                                    |
|                                                     |            |   |      |   | 01 DIRECTION                                    |      |      | 101                       | AYURVEDA                           |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                           |                                    |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                 |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 243 |
| OFFOCER, KAPURTHALA, KAPURTHALA                     |            |   |      |   |                                                 |      |      | 11/08/2022                |                                    |
| FAMILY WELFARE, PUNJAB,                             |            |   |      |   |                                                 |      |      | 14810                     | 10191 DISTRICT AYURVEDIC & UNANI   |
|                                                     |            |   |      |   |                                                 |      |      |                           | 4501 DIRECTOR, HEALTH &            |
| VN082022066634                                      | 01/08/2022 | N | DC06 | C | Medical Vouchers                                | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 02 URBAN HEALTH SERVICES - OTHER   |
| SYSTEMS OF MEDICINE                                 |            |   |      |   |                                                 |      |      |                           |                                    |
|                                                     |            |   |      |   | 01 DIRECTION                                    |      |      | 101                       | AYURVEDA                           |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                           |                                    |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                 |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 244 |
| OFFOCER, KAPURTHALA, KAPURTHALA                     |            |   |      |   |                                                 |      |      | 11/08/2022                |                                    |
| FAMILY WELFARE, PUNJAB,                             |            |   |      |   |                                                 |      |      | 8083                      | 10191 DISTRICT AYURVEDIC & UNANI   |
|                                                     |            |   |      |   |                                                 |      |      |                           | 4501 DIRECTOR, HEALTH &            |
| VN082022066625                                      | 01/08/2022 | N | DC06 | C | Medical Vouchers                                | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                           |            |   |      |   |                                                 |      |      |                           |                                    |
|                                                     |            |   |      |   | 02 WELFARE OF INSURED PERSONS                   |      |      | 102                       | EMPLOYEES STATE INSURANCE SCHEME   |
|                                                     |            |   |      |   | 0000 99 NO DETAILED HEAD                        |      |      |                           |                                    |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                 |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 235 |
| OFFICER, ESI DISPENSARY NO. 1, PHAGWARA, KAPURTHALA |            |   |      |   |                                                 |      |      | 11/08/2022                |                                    |
| HEALTH & FAMILY WELFARE, PUNJAB,                    |            |   |      |   |                                                 |      |      | 48581                     | 10201 SENIOR MEDICAL               |
|                                                     |            |   |      |   |                                                 |      |      |                           | 4501 DIRECTOR,                     |
| VN082022034968                                      | 01/08/2022 | N | DC06 | C | Medical Vouchers                                | 1000 | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -         |
| ALLOPATHY                                           |            |   |      |   |                                                 |      |      |                           |                                    |
|                                                     |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      |      | 110                       | HOSPITALS AND DISPENSARIES         |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                           |                                    |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                 |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 166 |
| OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA       |            |   |      |   |                                                 |      |      | 02/08/2022                |                                    |
| HEALTH & FAMILY WELFARE, PUNJAB,                    |            |   |      |   |                                                 |      |      | 79662                     | 10193 SENIOR MEDICAL               |
|                                                     |            |   |      |   |                                                 |      |      |                           | 4501 DIRECTOR,                     |
| VN082022063091                                      | 01/08/2022 | N | DC06 | C | Medical Vouchers                                | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD               |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS                  |      |      | 105                       | CIVIL AND SESSION COURTS           |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                           |                                    |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                 |      |      | 37                        | LAW AND JUSTICE                    |
| JUDGE, LUDHIANA, LUDHIANA                           |            |   |      |   |                                                 |      |      | NT V 127                  | 11/08/2022                         |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                 |      |      | 19600                     | 11006 DISTRICT AND SESSION         |
|                                                     |            |   |      |   |                                                 |      |      |                           | 0401 REGISTRAR,                    |
| VN082022063172                                      | 01/08/2022 | N | DC06 | C | Medical Vouchers                                | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD               |
|                                                     |            |   |      |   | 02 SUBORDINATE COURTS                           |      |      | 105                       | CIVIL AND SESSION COURTS           |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                           |                                    |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                 |      |      | 37                        | LAW AND JUSTICE                    |
| DIVISION, LUDHIANA, LUDHIANA                        |            |   |      |   |                                                 |      |      | NT V 208                  | 16/08/2022                         |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                 |      |      | 4000                      | 11007 CIVIL JUDGE, SENIOR          |
|                                                     |            |   |      |   |                                                 |      |      |                           | 0401 REGISTRAR,                    |
| VN082022063118                                      | 01/08/2022 | N | DC06 | C | Medical Vouchers                                | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD               |
|                                                     |            |   |      |   | 02 SUBORDINATE COURTS                           |      |      | 105                       | CIVIL AND SESSION COURTS           |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                           |                                    |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                 |      |      | 37                        | LAW AND JUSTICE                    |
| DIVISION, LUDHIANA, LUDHIANA                        |            |   |      |   |                                                 |      |      | NT V 154                  | 11/08/2022                         |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                 |      |      | 14650                     | 11007 CIVIL JUDGE, SENIOR          |
|                                                     |            |   |      |   |                                                 |      |      |                           | 0401 REGISTRAR,                    |
| VN082022063117                                      | 01/08/2022 | N | DC06 | C | Medical Vouchers                                | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD               |
|                                                     |            |   |      |   | 02 SUBORDINATE COURTS                           |      |      | 105                       | CIVIL AND SESSION COURTS           |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                           |                                    |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                 |      |      | 37                        | LAW AND JUSTICE                    |
| DIVISION, LUDHIANA, LUDHIANA                        |            |   |      |   |                                                 |      |      | NT V 153                  | 11/08/2022                         |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                 |      |      | 25038                     | 11007 CIVIL JUDGE, SENIOR          |
|                                                     |            |   |      |   |                                                 |      |      |                           | 0401 REGISTRAR,                    |
| VN082022063116                                      | 01/08/2022 | N | DC06 | C | Medical Vouchers                                | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD               |
|                                                     |            |   |      |   | 02 SUBORDINATE COURTS                           |      |      | 105                       | CIVIL AND SESSION COURTS           |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                           |                                    |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                 |      |      | 37                        | LAW AND JUSTICE                    |
| DIVISION, LUDHIANA, LUDHIANA                        |            |   |      |   |                                                 |      |      | NT V 152                  | 11/08/2022                         |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                 |      |      | 6129                      | 11007 CIVIL JUDGE, SENIOR          |
|                                                     |            |   |      |   |                                                 |      |      |                           | 0401 REGISTRAR,                    |
| VN082022063122                                      | 01/08/2022 | N | DC06 | C | Medical Vouchers                                | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD               |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS                  |      |      | 105                       | CIVIL AND SESSION COURTS           |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                           |                                    |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                 |      |      | 37                        | LAW AND JUSTICE                    |
| JUDGE, LUDHIANA, LUDHIANA                           |            |   |      |   |                                                 |      |      | NT V 158                  | 11/08/2022                         |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                 |      |      | 30303                     | 11006 DISTRICT AND SESSION         |
|                                                     |            |   |      |   |                                                 |      |      |                           | 0401 REGISTRAR,                    |



|                |            |   |      |   |                                                                    |      |      |                           |        |                                  |                      |                         |
|----------------|------------|---|------|---|--------------------------------------------------------------------|------|------|---------------------------|--------|----------------------------------|----------------------|-------------------------|
| VN082022063114 | 01/08/2022 | N | DC06 | C | Medical Vouchers                                                   | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 105    | CIVIL AND SESSION COURTS         | 00                   | NO SUB MAJOR HEAD       |
|                |            |   |      |   | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)               |      |      |                           |        |                                  |                      |                         |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |      |                           |        |                                  |                      |                         |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                           |      |      |                           | 37     | LAW AND JUSTICE                  | NT V 150             | 11/08/2022              |
|                |            |   |      |   | DIVISION, LUDHIANA, LUDHIANA                                       |      |      |                           | 13865  | 11007                            | CIVIL JUDGE, SENIOR  |                         |
|                |            |   |      |   | PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                |      |      |                           |        |                                  | 0401 REGISTRAR,      |                         |
| VN082022063097 | 01/08/2022 | N | DC06 | C | Medical Vouchers                                                   | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 114    | LEGAL ADVISORS AND COUNSELS      | 00                   | NO SUB MAJOR HEAD       |
|                |            |   |      |   | 04 DISTRICT ATTORNEYS                                              |      |      |                           |        |                                  |                      |                         |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |      |                           |        |                                  |                      |                         |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                           |      |      |                           | 12     | HOME AFFAIRS                     | NT V 133             | 11/08/2022              |
|                |            |   |      |   | ATTORNEY, LUDHIANA, LUDHIANA                                       |      |      |                           | 17933  | 11005                            | DISTRICT             | 0801                    |
|                |            |   |      |   | DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                           |        |                                  |                      |                         |
| VN082022063126 | 01/08/2022 | N | DC06 | C | Medical Vouchers                                                   | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 105    | CIVIL AND SESSION COURTS         | 00                   | NO SUB MAJOR HEAD       |
|                |            |   |      |   | 01 DISTRICT AND SESSION COURTS                                     |      |      |                           |        |                                  |                      |                         |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |      |                           |        |                                  |                      |                         |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                           |      |      |                           | 37     | LAW AND JUSTICE                  | NT V 162             | 11/08/2022              |
|                |            |   |      |   | JUDGE, LUDHIANA, LUDHIANA                                          |      |      |                           | 14441  | 11006                            | DISTRICT AND SESSION |                         |
|                |            |   |      |   | PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                |      |      |                           |        |                                  | 0401 REGISTRAR,      |                         |
| VN082022063123 | 01/08/2022 | N | DC06 | C | Medical Vouchers                                                   | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 105    | CIVIL AND SESSION COURTS         | 00                   | NO SUB MAJOR HEAD       |
|                |            |   |      |   | 01 DISTRICT AND SESSION COURTS                                     |      |      |                           |        |                                  |                      |                         |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |      |                           |        |                                  |                      |                         |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                           |      |      |                           | 37     | LAW AND JUSTICE                  | NT V 159             | 11/08/2022              |
|                |            |   |      |   | JUDGE, LUDHIANA, LUDHIANA                                          |      |      |                           | 12661  | 11006                            | DISTRICT AND SESSION |                         |
|                |            |   |      |   | PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                |      |      |                           |        |                                  | 0401 REGISTRAR,      |                         |
| VN082022063115 | 01/08/2022 | N | DC06 | C | Medical Vouchers                                                   | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 105    | CIVIL AND SESSION COURTS         | 00                   | NO SUB MAJOR HEAD       |
|                |            |   |      |   | 02 SUBORDINATE COURTS                                              |      |      |                           |        |                                  |                      |                         |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |      |                           |        |                                  |                      |                         |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                           |      |      |                           | 37     | LAW AND JUSTICE                  | NT V 151             | 11/08/2022              |
|                |            |   |      |   | DIVISION, LUDHIANA, LUDHIANA                                       |      |      |                           | 28850  | 11007                            | CIVIL JUDGE, SENIOR  |                         |
|                |            |   |      |   | PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                |      |      |                           |        |                                  | 0401 REGISTRAR,      |                         |
| VN082022065248 | 01/08/2022 | N | DC06 | C | Medical Vouchers                                                   | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102    | EMPLOYEES STATE INSURANCE SCHEME | 01                   | URBAN HEALTH SERVICES - |
|                |            |   |      |   | ALLOPATHY                                                          |      |      |                           |        |                                  |                      |                         |
|                |            |   |      |   | 02 WELFARE OF INSURED PERSONS                                      |      |      |                           |        |                                  |                      |                         |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |      |                           |        |                                  |                      |                         |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                           |      |      |                           | 11     | HEALTH AND FAMILY WELFARE        | NT V 561             | 11/08/2022              |
|                |            |   |      |   | OFFICER, ESI DISPENSARY NO. 3, LUDHIANA, LUDHIANA                  |      |      |                           | 177902 | 11564                            | SENIOR MEDICAL       |                         |
|                |            |   |      |   | HEALTH & FAMILY WELFARE, PUNJAB,                                   |      |      |                           |        |                                  | 4501 DIRECTOR,       |                         |
| VN082022065249 | 01/08/2022 | N | DC06 | C | Medical Vouchers                                                   | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102    | EMPLOYEES STATE INSURANCE SCHEME | 01                   | URBAN HEALTH SERVICES - |
|                |            |   |      |   | ALLOPATHY                                                          |      |      |                           |        |                                  |                      |                         |
|                |            |   |      |   | 02 WELFARE OF INSURED PERSONS                                      |      |      |                           |        |                                  |                      |                         |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |      |                           |        |                                  |                      |                         |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                           |      |      |                           | 11     | HEALTH AND FAMILY WELFARE        | NT V 562             | 11/08/2022              |
|                |            |   |      |   | OFFICER, ESI DISPENSARY NO. 3, LUDHIANA, LUDHIANA                  |      |      |                           | 51239  | 11564                            | SENIOR MEDICAL       |                         |
|                |            |   |      |   | HEALTH & FAMILY WELFARE, PUNJAB,                                   |      |      |                           |        |                                  | 4501 DIRECTOR,       |                         |
| VN082022065250 | 01/08/2022 | N | DC06 | C | Medical Vouchers                                                   | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102    | EMPLOYEES STATE INSURANCE SCHEME | 01                   | URBAN HEALTH SERVICES - |
|                |            |   |      |   | ALLOPATHY                                                          |      |      |                           |        |                                  |                      |                         |
|                |            |   |      |   | 02 WELFARE OF INSURED PERSONS                                      |      |      |                           |        |                                  |                      |                         |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |      |                           |        |                                  |                      |                         |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                           |      |      |                           | 11     | HEALTH AND FAMILY WELFARE        | NT V 563             | 11/08/2022              |
|                |            |   |      |   | OFFICER, ESI DISPENSARY - 1, LUDHIANA, LUDHIANA                    |      |      |                           | 180000 | 11562                            | SENIOR MEDICAL       |                         |
|                |            |   |      |   | HEALTH & FAMILY WELFARE, PUNJAB,                                   |      |      |                           |        |                                  | 4501 DIRECTOR,       |                         |
| VN082022065253 | 01/08/2022 | N | DC06 | C | Medical Vouchers                                                   | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102    | EMPLOYEES STATE INSURANCE SCHEME | 01                   | URBAN HEALTH SERVICES - |
|                |            |   |      |   | ALLOPATHY                                                          |      |      |                           |        |                                  |                      |                         |
|                |            |   |      |   | 02 WELFARE OF INSURED PERSONS                                      |      |      |                           |        |                                  |                      |                         |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |      |                           |        |                                  |                      |                         |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                           |      |      |                           | 11     | HEALTH AND FAMILY WELFARE        | NT V 566             | 11/08/2022              |
|                |            |   |      |   | OFFICER, ESI DISPENSARY - 1, LUDHIANA, LUDHIANA                    |      |      |                           | 174632 | 11562                            | SENIOR MEDICAL       |                         |
|                |            |   |      |   | HEALTH & FAMILY WELFARE, PUNJAB,                                   |      |      |                           |        |                                  | 4501 DIRECTOR,       |                         |
| VN082022065254 | 01/08/2022 | N | DC06 | C | Medical Vouchers                                                   | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102    | EMPLOYEES STATE INSURANCE SCHEME | 01                   | URBAN HEALTH SERVICES - |
|                |            |   |      |   | ALLOPATHY                                                          |      |      |                           |        |                                  |                      |                         |
|                |            |   |      |   | 02 WELFARE OF INSURED PERSONS                                      |      |      |                           |        |                                  |                      |                         |

|                                                     |  |  |  |                                       |            |        |                            |
|-----------------------------------------------------|--|--|--|---------------------------------------|------------|--------|----------------------------|
|                                                     |  |  |  | VCHR_DATA_0822.TXT                    |            |        |                            |
| 0000 99 NO DETAILED HEAD                            |  |  |  |                                       |            |        |                            |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 567 | 11/08/2022 | 180000 | 11564 SENIOR MEDICAL       |
| OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA     |  |  |  |                                       |            |        | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |  |  |  |                                       |            |        |                            |
|                                                     |  |  |  |                                       |            |        |                            |
| VN082022065255 01/08/2022 N DC06 C Medical Vouchers |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH   |            |        | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                           |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |        |                            |
| 02 WELFARE OF INSURED PERSONS                       |  |  |  |                                       |            |        |                            |
| 0000 99 NO DETAILED HEAD                            |  |  |  |                                       |            |        |                            |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 568 | 11/08/2022 | 172524 | 11564 SENIOR MEDICAL       |
| OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA     |  |  |  |                                       |            |        | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |  |  |  |                                       |            |        |                            |
|                                                     |  |  |  |                                       |            |        |                            |
| VN082022065256 01/08/2022 N DC06 C Medical Vouchers |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH   |            |        | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                           |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |        |                            |
| 02 WELFARE OF INSURED PERSONS                       |  |  |  |                                       |            |        |                            |
| 0000 99 NO DETAILED HEAD                            |  |  |  |                                       |            |        |                            |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 569 | 11/08/2022 | 24028  | 11572 SENIOR MEDICAL       |
| OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA    |  |  |  |                                       |            |        | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |  |  |  |                                       |            |        |                            |
|                                                     |  |  |  |                                       |            |        |                            |
| VN082022065257 01/08/2022 N DC06 C Medical Vouchers |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH   |            |        | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                           |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |        |                            |
| 02 WELFARE OF INSURED PERSONS                       |  |  |  |                                       |            |        |                            |
| 0000 99 NO DETAILED HEAD                            |  |  |  |                                       |            |        |                            |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 570 | 11/08/2022 | 104249 | 11564 SENIOR MEDICAL       |
| OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA     |  |  |  |                                       |            |        | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |  |  |  |                                       |            |        |                            |
|                                                     |  |  |  |                                       |            |        |                            |
| VN082022065258 01/08/2022 N DC06 C Medical Vouchers |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH   |            |        | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                           |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |        |                            |
| 02 WELFARE OF INSURED PERSONS                       |  |  |  |                                       |            |        |                            |
| 0000 99 NO DETAILED HEAD                            |  |  |  |                                       |            |        |                            |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 571 | 11/08/2022 | 854515 | 11562 SENIOR MEDICAL       |
| OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA       |  |  |  |                                       |            |        | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |  |  |  |                                       |            |        |                            |
|                                                     |  |  |  |                                       |            |        |                            |
| VN082022065259 01/08/2022 N DC06 C Medical Vouchers |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH   |            |        | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                           |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |        |                            |
| 02 WELFARE OF INSURED PERSONS                       |  |  |  |                                       |            |        |                            |
| 0000 99 NO DETAILED HEAD                            |  |  |  |                                       |            |        |                            |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 572 | 11/08/2022 | 157289 | 11562 SENIOR MEDICAL       |
| OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA       |  |  |  |                                       |            |        | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |  |  |  |                                       |            |        |                            |
|                                                     |  |  |  |                                       |            |        |                            |
| VN082022065260 01/08/2022 N DC06 C Medical Vouchers |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH   |            |        | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                           |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |        |                            |
| 02 WELFARE OF INSURED PERSONS                       |  |  |  |                                       |            |        |                            |
| 0000 99 NO DETAILED HEAD                            |  |  |  |                                       |            |        |                            |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 573 | 11/08/2022 | 315000 | 11562 SENIOR MEDICAL       |
| OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA       |  |  |  |                                       |            |        | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |  |  |  |                                       |            |        |                            |
|                                                     |  |  |  |                                       |            |        |                            |
| VN082022065261 01/08/2022 N DC06 C Medical Vouchers |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH   |            |        | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                           |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |        |                            |
| 02 WELFARE OF INSURED PERSONS                       |  |  |  |                                       |            |        |                            |
| 0000 99 NO DETAILED HEAD                            |  |  |  |                                       |            |        |                            |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 574 | 11/08/2022 | 72000  | 11562 SENIOR MEDICAL       |
| OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA       |  |  |  |                                       |            |        | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |  |  |  |                                       |            |        |                            |
|                                                     |  |  |  |                                       |            |        |                            |
| VN082022065262 01/08/2022 N DC06 C Medical Vouchers |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH   |            |        | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                           |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |        |                            |
| 02 WELFARE OF INSURED PERSONS                       |  |  |  |                                       |            |        |                            |
| 0000 99 NO DETAILED HEAD                            |  |  |  |                                       |            |        |                            |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 575 | 11/08/2022 | 259123 | 11569 SENIOR MEDICAL       |
| OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA     |  |  |  |                                       |            |        | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |  |  |  |                                       |            |        |                            |
|                                                     |  |  |  |                                       |            |        |                            |
| VN082022065263 01/08/2022 N DC06 C Medical Vouchers |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH   |            |        | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                           |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |        |                            |
| 02 WELFARE OF INSURED PERSONS                       |  |  |  |                                       |            |        |                            |
| 0000 99 NO DETAILED HEAD                            |  |  |  |                                       |            |        |                            |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 576 | 11/08/2022 | 359522 | 11569 SENIOR MEDICAL       |
| OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA     |  |  |  |                                       |            |        | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |  |  |  |                                       |            |        |                            |



| VCHR_DATA_0822.TXT                 |            |             |         |          |                               |      |      |                                       |                            |
|------------------------------------|------------|-------------|---------|----------|-------------------------------|------|------|---------------------------------------|----------------------------|
| VN082022065264                     | 01/08/2022 | N           | DC06    | C        | Medical Vouchers ALLOPATHY    | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
|                                    |            |             |         |          |                               |      |      |                                       |                            |
|                                    |            |             |         |          | 02 WELFARE OF INSURED PERSONS |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                            |
|                                    |            |             |         |          | 0000 99 NO DETAILED HEAD      |      |      |                                       |                            |
|                                    |            |             |         |          | 91 MEDICAL REIMBURSEMENT      |      |      |                                       |                            |
| OFFICER, INCHARGE                  | E.S.I.     | DISPENSARY, | KHANNA, | LUDHIANA |                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 577 | 11/08/2022                 |
| DIRECTOR, HEALTH & FAMILY WELFARE, | PUNJAB,    |             |         |          |                               |      |      | 10781 11874 MEDICAL                   | 4501                       |
| VN082022065265                     | 01/08/2022 | N           | DC06    | C        | Medical Vouchers ALLOPATHY    | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
|                                    |            |             |         |          |                               |      |      |                                       |                            |
|                                    |            |             |         |          | 02 WELFARE OF INSURED PERSONS |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                            |
|                                    |            |             |         |          | 0000 99 NO DETAILED HEAD      |      |      |                                       |                            |
|                                    |            |             |         |          | 91 MEDICAL REIMBURSEMENT      |      |      |                                       |                            |
| OFFICER, INCHARGE                  | E.S.I.     | DISPENSARY, | KHANNA, | LUDHIANA |                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 578 | 11/08/2022                 |
| DIRECTOR, HEALTH & FAMILY WELFARE, | PUNJAB,    |             |         |          |                               |      |      | 19233 11874 MEDICAL                   | 4501                       |
| VN082022065266                     | 01/08/2022 | N           | DC06    | C        | Medical Vouchers ALLOPATHY    | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
|                                    |            |             |         |          |                               |      |      |                                       |                            |
|                                    |            |             |         |          | 02 WELFARE OF INSURED PERSONS |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                            |
|                                    |            |             |         |          | 0000 99 NO DETAILED HEAD      |      |      |                                       |                            |
|                                    |            |             |         |          | 91 MEDICAL REIMBURSEMENT      |      |      |                                       |                            |
| OFFICER, INCHARGE                  | E.S.I.     | DISPENSARY, | KHANNA, | LUDHIANA |                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 579 | 11/08/2022                 |
| DIRECTOR, HEALTH & FAMILY WELFARE, | PUNJAB,    |             |         |          |                               |      |      | 13409 11874 MEDICAL                   | 4501                       |
| VN082022065267                     | 01/08/2022 | N           | DC06    | C        | Medical Vouchers ALLOPATHY    | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
|                                    |            |             |         |          |                               |      |      |                                       |                            |
|                                    |            |             |         |          | 02 WELFARE OF INSURED PERSONS |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                            |
|                                    |            |             |         |          | 0000 99 NO DETAILED HEAD      |      |      |                                       |                            |
|                                    |            |             |         |          | 91 MEDICAL REIMBURSEMENT      |      |      |                                       |                            |
| OFFICER, INCHARGE                  | E.S.I.     | DISPENSARY, | KHANNA, | LUDHIANA |                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 580 | 11/08/2022                 |
| DIRECTOR, HEALTH & FAMILY WELFARE, | PUNJAB,    |             |         |          |                               |      |      | 14050 11874 MEDICAL                   | 4501                       |
| VN082022065268                     | 01/08/2022 | N           | DC06    | C        | Medical Vouchers ALLOPATHY    | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
|                                    |            |             |         |          |                               |      |      |                                       |                            |
|                                    |            |             |         |          | 02 WELFARE OF INSURED PERSONS |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                            |
|                                    |            |             |         |          | 0000 99 NO DETAILED HEAD      |      |      |                                       |                            |
|                                    |            |             |         |          | 91 MEDICAL REIMBURSEMENT      |      |      |                                       |                            |
| OFFICER, INCHARGE                  | E.S.I.     | DISPENSARY, | KHANNA, | LUDHIANA |                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 581 | 11/08/2022                 |
| DIRECTOR, HEALTH & FAMILY WELFARE, | PUNJAB,    |             |         |          |                               |      |      | 14050 11874 MEDICAL                   | 4501                       |
| VN082022065269                     | 01/08/2022 | N           | DC06    | C        | Medical Vouchers ALLOPATHY    | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
|                                    |            |             |         |          |                               |      |      |                                       |                            |
|                                    |            |             |         |          | 02 WELFARE OF INSURED PERSONS |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                            |
|                                    |            |             |         |          | 0000 99 NO DETAILED HEAD      |      |      |                                       |                            |
|                                    |            |             |         |          | 91 MEDICAL REIMBURSEMENT      |      |      |                                       |                            |
| OFFICER, INCHARGE                  | E.S.I.     | DISPENSARY, | KHANNA, | LUDHIANA |                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 582 | 11/08/2022                 |
| DIRECTOR, HEALTH & FAMILY WELFARE, | PUNJAB,    |             |         |          |                               |      |      | 17909 11874 MEDICAL                   | 4501                       |
| VN082022065270                     | 01/08/2022 | N           | DC06    | C        | Medical Vouchers ALLOPATHY    | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
|                                    |            |             |         |          |                               |      |      |                                       |                            |
|                                    |            |             |         |          | 02 WELFARE OF INSURED PERSONS |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                            |
|                                    |            |             |         |          | 0000 99 NO DETAILED HEAD      |      |      |                                       |                            |
|                                    |            |             |         |          | 91 MEDICAL REIMBURSEMENT      |      |      |                                       |                            |
| OFFICER, INCHARGE                  | E.S.I.     | DISPENSARY, | KHANNA, | LUDHIANA |                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 583 | 11/08/2022                 |
| DIRECTOR, HEALTH & FAMILY WELFARE, | PUNJAB,    |             |         |          |                               |      |      | 21821 11874 MEDICAL                   | 4501                       |
| VN082022065271                     | 01/08/2022 | N           | DC06    | C        | Medical Vouchers ALLOPATHY    | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
|                                    |            |             |         |          |                               |      |      |                                       |                            |
|                                    |            |             |         |          | 02 WELFARE OF INSURED PERSONS |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                            |
|                                    |            |             |         |          | 0000 99 NO DETAILED HEAD      |      |      |                                       |                            |
|                                    |            |             |         |          | 91 MEDICAL REIMBURSEMENT      |      |      |                                       |                            |
| OFFICER, INCHARGE                  | E.S.I.     | DISPENSARY, | KHANNA, | LUDHIANA |                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 584 | 11/08/2022                 |
| DIRECTOR, HEALTH & FAMILY WELFARE, | PUNJAB,    |             |         |          |                               |      |      | 21821 11874 MEDICAL                   | 4501                       |
| VN082022065272                     | 01/08/2022 | N           | DC06    | C        | Medical Vouchers ALLOPATHY    | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
|                                    |            |             |         |          |                               |      |      |                                       |                            |
|                                    |            |             |         |          | 02 WELFARE OF INSURED PERSONS |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                            |
|                                    |            |             |         |          | 0000 99 NO DETAILED HEAD      |      |      |                                       |                            |
|                                    |            |             |         |          | 91 MEDICAL REIMBURSEMENT      |      |      |                                       |                            |
| OFFICER, INCHARGE                  | E.S.I.     | DISPENSARY, | KHANNA, | LUDHIANA |                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 585 | 11/08/2022                 |
| DIRECTOR, HEALTH & FAMILY WELFARE, | PUNJAB,    |             |         |          |                               |      |      | 10748 11874 MEDICAL                   | 4501                       |
| VN082022065273                     | 01/08/2022 | N           | DC06    | C        | Medical Vouchers ALLOPATHY    | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES - |
|                                    |            |             |         |          |                               |      |      |                                       |                            |
|                                    |            |             |         |          | 02 WELFARE OF INSURED PERSONS |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                            |
|                                    |            |             |         |          | 0000 99 NO DETAILED HEAD      |      |      |                                       |                            |
|                                    |            |             |         |          | 91 MEDICAL REIMBURSEMENT      |      |      |                                       |                            |
|                                    |            |             |         |          |                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 586 | 11/08/2022                 |
|                                    |            |             |         |          |                               |      |      | 14529 11874 MEDICAL                   |                            |

|                                                                                                     |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                  |  |  |  |  |  |  |  |  |  |
| OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |  |  |  |  |  |  |
| 4501                                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022065274 01/08/2022 N DC06 C Medical Vouchers                                                 |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                                           |  |  |  |  |  |  |  |  |  |
| 1100 2210 MEDICAL AND PUBLIC HEALTH                                                                 |  |  |  |  |  |  |  |  |  |
| 02 WELFARE OF INSURED PERSONS                                                                       |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 MEDICAL REIMBURSEMENT                                                                            |  |  |  |  |  |  |  |  |  |
| OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA                                               |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                                                          |  |  |  |  |  |  |  |  |  |
| 4501                                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022065275 01/08/2022 N DC06 C Medical Vouchers                                                 |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                                           |  |  |  |  |  |  |  |  |  |
| 1100 2210 MEDICAL AND PUBLIC HEALTH                                                                 |  |  |  |  |  |  |  |  |  |
| 02 WELFARE OF INSURED PERSONS                                                                       |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 MEDICAL REIMBURSEMENT                                                                            |  |  |  |  |  |  |  |  |  |
| OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA                                               |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                                                          |  |  |  |  |  |  |  |  |  |
| 4501                                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022065301 01/08/2022 N DC06 C Medical Vouchers                                                 |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                                           |  |  |  |  |  |  |  |  |  |
| 1100 2210 MEDICAL AND PUBLIC HEALTH                                                                 |  |  |  |  |  |  |  |  |  |
| 02 WELFARE OF INSURED PERSONS                                                                       |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 MEDICAL REIMBURSEMENT                                                                            |  |  |  |  |  |  |  |  |  |
| OFFICER, ESI DISPENSARY NO. 6, LUDHIANA, LUDHIANA                                                   |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                                                      |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC          |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                                                    |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                               |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO                   |  |  |  |  |  |  |  |  |  |
| -----                                                                                               |  |  |  |  |  |  |  |  |  |
| -----                                                                                               |  |  |  |  |  |  |  |  |  |
| -----                                                                                               |  |  |  |  |  |  |  |  |  |
| -----                                                                                               |  |  |  |  |  |  |  |  |  |
| -----                                                                                               |  |  |  |  |  |  |  |  |  |
| -----                                                                                               |  |  |  |  |  |  |  |  |  |
| -----                                                                                               |  |  |  |  |  |  |  |  |  |
| -----                                                                                               |  |  |  |  |  |  |  |  |  |
| VN082022065360 01/08/2022 N DC06 C Medical Vouchers                                                 |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINE                                                                                 |  |  |  |  |  |  |  |  |  |
| 1100 2210 MEDICAL AND PUBLIC HEALTH                                                                 |  |  |  |  |  |  |  |  |  |
| 02 URBAN HOSPITALS AND DISPENSARIES                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 MEDICAL REIMBURSEMENT                                                                            |  |  |  |  |  |  |  |  |  |
| OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA, LUDHIANA                                      |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022065245 01/08/2022 N DC06 C Medical Vouchers                                                 |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                                           |  |  |  |  |  |  |  |  |  |
| 1100 2210 MEDICAL AND PUBLIC HEALTH                                                                 |  |  |  |  |  |  |  |  |  |
| 02 WELFARE OF INSURED PERSONS                                                                       |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 MEDICAL REIMBURSEMENT                                                                            |  |  |  |  |  |  |  |  |  |
| OFFICER, PRIMARY HEALTH CENTRE, SAMRALA, LUDHIANA                                                   |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022065244 01/08/2022 N DC06 C Medical Vouchers                                                 |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                                           |  |  |  |  |  |  |  |  |  |
| 1100 2210 MEDICAL AND PUBLIC HEALTH                                                                 |  |  |  |  |  |  |  |  |  |
| 02 WELFARE OF INSURED PERSONS                                                                       |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 MEDICAL REIMBURSEMENT                                                                            |  |  |  |  |  |  |  |  |  |
| OFFICER, PRIMARY HEALTH CENTRE, SAMRALA, LUDHIANA                                                   |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022065349 01/08/2022 N DC06 C Medical Vouchers                                                 |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                                           |  |  |  |  |  |  |  |  |  |
| 1100 2210 MEDICAL AND PUBLIC HEALTH                                                                 |  |  |  |  |  |  |  |  |  |
| 02 WELFARE OF INSURED PERSONS                                                                       |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 MEDICAL REIMBURSEMENT                                                                            |  |  |  |  |  |  |  |  |  |
| OFFICER, ESI DISPENSARY NO. 10, LUDHIANA, LUDHIANA                                                  |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                                                      |  |  |  |  |  |  |  |  |  |

|                                            |                   |                   |      |   |                                                      |      |      |                                       |                                  |
|--------------------------------------------|-------------------|-------------------|------|---|------------------------------------------------------|------|------|---------------------------------------|----------------------------------|
| VCHR_DATA_0822.TXT                         |                   |                   |      |   |                                                      |      |      |                                       |                                  |
| VN082022065348                             | 01/08/2022        | N                 | DC06 | C | Medical Vouchers ALLOPATHY                           | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
|                                            |                   |                   |      |   | 02 WELFARE OF INSURED PERSONS                        |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                  |
|                                            |                   |                   |      |   | 0000 99 NO DETAILED HEAD                             |      |      |                                       |                                  |
|                                            |                   |                   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 661 | 16/08/2022                       |
| OFFICER,ESI DISPENSARY                     | NO. 10,           | LUDHIANA,LUDHIANA |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                      |      |      | 298949                                | 11571 SENIOR MEDICAL             |
|                                            |                   |                   |      |   |                                                      |      |      | 4501                                  | DIRECTOR,                        |
| VN082022033765                             | 01/08/2022        | N                 | DC06 | C | Medical Vouchers ALLOPATHY                           | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
|                                            |                   |                   |      |   | 02 WELFARE OF INSURED PERSONS                        |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                  |
|                                            |                   |                   |      |   | 0000 99 NO DETAILED HEAD                             |      |      |                                       |                                  |
|                                            |                   |                   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 532 | 09/08/2022                       |
| OFFICER,ESI DISPENSARY                     | - 1,              | LUDHIANA,LUDHIANA |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                      |      |      | 207646                                | 11562 SENIOR MEDICAL             |
|                                            |                   |                   |      |   |                                                      |      |      | 4501                                  | DIRECTOR,                        |
| VN082022065307                             | 01/08/2022        | N                 | DC06 | C | Medical Vouchers ALLOPATHY                           | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
|                                            |                   |                   |      |   | 02 WELFARE OF INSURED PERSONS                        |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                  |
|                                            |                   |                   |      |   | 0000 99 NO DETAILED HEAD                             |      |      |                                       |                                  |
|                                            |                   |                   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 620 | 11/08/2022                       |
| OFFICER,ESI DISPENSARY                     | NO. 5,            | LUDHIANA,LUDHIANA |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                      |      |      | 34986                                 | 11566 SENIOR MEDICAL             |
|                                            |                   |                   |      |   |                                                      |      |      | 4501                                  | DIRECTOR,                        |
| VN082022065306                             | 01/08/2022        | N                 | DC06 | C | Medical Vouchers ALLOPATHY                           | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
|                                            |                   |                   |      |   | 02 WELFARE OF INSURED PERSONS                        |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                  |
|                                            |                   |                   |      |   | 0000 99 NO DETAILED HEAD                             |      |      |                                       |                                  |
|                                            |                   |                   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 619 | 11/08/2022                       |
| OFFICER,ESI DISPENSARY                     | NO. 5,            | LUDHIANA,LUDHIANA |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                      |      |      | 152571                                | 11566 SENIOR MEDICAL             |
|                                            |                   |                   |      |   |                                                      |      |      | 4501                                  | DIRECTOR,                        |
| VN082022065305                             | 01/08/2022        | N                 | DC06 | C | Medical Vouchers ALLOPATHY                           | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
|                                            |                   |                   |      |   | 02 WELFARE OF INSURED PERSONS                        |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                  |
|                                            |                   |                   |      |   | 0000 99 NO DETAILED HEAD                             |      |      |                                       |                                  |
|                                            |                   |                   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 618 | 11/08/2022                       |
| OFFICER,ESI DISPENSARY                     | NO. 5,            | LUDHIANA,LUDHIANA |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                      |      |      | 116422                                | 11566 SENIOR MEDICAL             |
|                                            |                   |                   |      |   |                                                      |      |      | 4501                                  | DIRECTOR,                        |
| VN082022065304                             | 01/08/2022        | N                 | DC06 | C | Medical Vouchers ALLOPATHY                           | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
|                                            |                   |                   |      |   | 02 WELFARE OF INSURED PERSONS                        |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                  |
|                                            |                   |                   |      |   | 0000 99 NO DETAILED HEAD                             |      |      |                                       |                                  |
|                                            |                   |                   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 617 | 11/08/2022                       |
| OFFICER,ESI DISPENSARY                     | NO. 2,            | LUDHIANA,LUDHIANA |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                      |      |      | 190264                                | 11563 SENIOR MEDICAL             |
|                                            |                   |                   |      |   |                                                      |      |      | 4501                                  | DIRECTOR,                        |
| VN082022065361                             | 01/08/2022        | N                 | DC06 | C | Medical Vouchers SYSTEMS OF MEDICINE                 | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 02 URBAN HEALTH SERVICES - OTHER |
|                                            |                   |                   |      |   | 02 URBAN HOSPITALS AND DISPENSARIES                  |      |      | 102 HOMEOPATHY                        |                                  |
|                                            |                   |                   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                       |                                  |
|                                            |                   |                   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 674 | 16/08/2022                       |
| OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, | LUDHIANA,LUDHIANA |                   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                      |      |      | 81241                                 | 11575 HOMEOPATHIC MEDICAL        |
|                                            |                   |                   |      |   |                                                      |      |      | 4501                                  | DIRECTOR,                        |
| VN082022065302                             | 01/08/2022        | N                 | DC06 | C | Medical Vouchers ALLOPATHY                           | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
|                                            |                   |                   |      |   | 02 WELFARE OF INSURED PERSONS                        |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                  |
|                                            |                   |                   |      |   | 0000 99 NO DETAILED HEAD                             |      |      |                                       |                                  |
|                                            |                   |                   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 615 | 11/08/2022                       |
| OFFICER,ESI DISPENSARY                     | NO. 2,            | LUDHIANA,LUDHIANA |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                      |      |      | 143441                                | 11563 SENIOR MEDICAL             |
|                                            |                   |                   |      |   |                                                      |      |      | 4501                                  | DIRECTOR,                        |
| VN082022065303                             | 01/08/2022        | N                 | DC06 | C | Medical Vouchers ALLOPATHY                           | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -       |
|                                            |                   |                   |      |   | 02 WELFARE OF INSURED PERSONS                        |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                  |
|                                            |                   |                   |      |   | 0000 99 NO DETAILED HEAD                             |      |      |                                       |                                  |
|                                            |                   |                   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 616 | 11/08/2022                       |
| OFFICER,ESI DISPENSARY                     | NO. 2,            | LUDHIANA,LUDHIANA |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                      |      |      | 57433                                 | 11563 SENIOR MEDICAL             |
|                                            |                   |                   |      |   |                                                      |      |      | 4501                                  | DIRECTOR,                        |
| VN082022058535                             | 01/08/2022        | N                 | DC06 | C | Medical Vouchers                                     | 1200 | 2014 | ADMINISTRATION OF JUSTICE             | 00 NO SUB MAJOR HEAD             |
|                                            |                   |                   |      |   | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |      |      | 105 CIVIL AND SESSION COURTS          |                                  |
|                                            |                   |                   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                       |                                  |
|                                            |                   |                   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 37 LAW AND JUSTICE                    | NT V 59                          |
|                                            |                   |                   |      |   |                                                      |      |      | 11/08/2022                            | 32404                            |
|                                            |                   |                   |      |   |                                                      |      |      |                                       | 12465 CIVIL JUDGE,SR. DIVISION,  |



|                                                            |            |   |      |   |                                                      |      |      |                                      |                                                                                   |
|------------------------------------------------------------|------------|---|------|---|------------------------------------------------------|------|------|--------------------------------------|-----------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                         |            |   |      |   |                                                      |      |      |                                      |                                                                                   |
| MANSA,MANSA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH    |            |   |      |   |                                                      |      |      |                                      | 0401 REGISTRAR, PUNJAB &                                                          |
| VN082022058536                                             | 01/08/2022 | N | DC06 | C | Medical Vouchers                                     | 1200 | 2014 | ADMINISTRATION OF JUSTICE            | 00 NO SUB MAJOR HEAD                                                              |
|                                                            |            |   |      |   | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |      |      | 105 CIVIL AND SESSION COURTS         |                                                                                   |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                      |                                                                                   |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                      |      |      | 37 LAW AND JUSTICE                   | NT V 60 11/08/2022 4296 12465 CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &  |
| MANSA,MANSA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH    |            |   |      |   |                                                      |      |      |                                      |                                                                                   |
| VN082022058534                                             | 01/08/2022 | N | DC06 | C | Medical Vouchers                                     | 1200 | 2014 | ADMINISTRATION OF JUSTICE            | 00 NO SUB MAJOR HEAD                                                              |
|                                                            |            |   |      |   | 02 SUBORDINATE COURTS                                |      |      | 105 CIVIL AND SESSION COURTS         |                                                                                   |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                      |                                                                                   |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                      |      |      | 37 LAW AND JUSTICE                   | NT V 58 11/08/2022 6612 12465 CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB &  |
| MANSA,MANSA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH    |            |   |      |   |                                                      |      |      |                                      |                                                                                   |
| VN082022058532                                             | 01/08/2022 | N | DC06 | C | Medical Vouchers                                     | 1200 | 2014 | ADMINISTRATION OF JUSTICE            | 00 NO SUB MAJOR HEAD                                                              |
|                                                            |            |   |      |   | 02 SUBORDINATE COURTS                                |      |      | 105 CIVIL AND SESSION COURTS         |                                                                                   |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                      |                                                                                   |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                      |      |      | 37 LAW AND JUSTICE                   | NT V 56 11/08/2022 27992 12465 CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB & |
| MANSA,MANSA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH    |            |   |      |   |                                                      |      |      |                                      |                                                                                   |
| VN082022058533                                             | 01/08/2022 | N | DC06 | C | Medical Vouchers                                     | 1200 | 2014 | ADMINISTRATION OF JUSTICE            | 00 NO SUB MAJOR HEAD                                                              |
|                                                            |            |   |      |   | 02 SUBORDINATE COURTS                                |      |      | 105 CIVIL AND SESSION COURTS         |                                                                                   |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                      |                                                                                   |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                      |      |      | 37 LAW AND JUSTICE                   | NT V 57 11/08/2022 16096 12465 CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB & |
| MANSA,MANSA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH    |            |   |      |   |                                                      |      |      |                                      |                                                                                   |
| VN082022058537                                             | 01/08/2022 | N | DC06 | C | Medical Vouchers                                     | 1200 | 2014 | ADMINISTRATION OF JUSTICE            | 00 NO SUB MAJOR HEAD                                                              |
|                                                            |            |   |      |   | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |      |      | 105 CIVIL AND SESSION COURTS         |                                                                                   |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                      |                                                                                   |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                      |      |      | 37 LAW AND JUSTICE                   | NT V 61 11/08/2022 50373 12465 CIVIL JUDGE,SR. DIVISION, 0401 REGISTRAR, PUNJAB & |
| MANSA,MANSA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH    |            |   |      |   |                                                      |      |      |                                      |                                                                                   |
| VN082022067332                                             | 01/08/2022 | N | DC06 | C | Medical Vouchers                                     | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES -                                                        |
| ALLOPATHY                                                  |            |   |      |   | 02 WELFARE OF INSURED PERSONS                        |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME |                                                                                   |
|                                                            |            |   |      |   | 0000 99 NO DETAILED HEAD                             |      |      |                                      |                                                                                   |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                      |      |      | 11 HEALTH AND FAMILY WELFARE         | NT V 151 11/08/2022 10070 12139 MEDICAL OFFICER,ESI 4501 DIRECTOR,                |
| DISPENSARY, MANSA,MANSA<br>HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                                      |      |      |                                      |                                                                                   |
| VN082022067333                                             | 01/08/2022 | N | DC06 | C | Medical Vouchers                                     | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES -                                                        |
| ALLOPATHY                                                  |            |   |      |   | 02 WELFARE OF INSURED PERSONS                        |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME |                                                                                   |
|                                                            |            |   |      |   | 0000 99 NO DETAILED HEAD                             |      |      |                                      |                                                                                   |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                      |      |      | 11 HEALTH AND FAMILY WELFARE         | NT V 152 11/08/2022 2277 12139 MEDICAL OFFICER,ESI 4501 DIRECTOR,                 |
| DISPENSARY, MANSA,MANSA<br>HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                                      |      |      |                                      |                                                                                   |
| VN082022067334                                             | 01/08/2022 | N | DC06 | C | Medical Vouchers                                     | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES -                                                        |
| ALLOPATHY                                                  |            |   |      |   | 02 WELFARE OF INSURED PERSONS                        |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME |                                                                                   |
|                                                            |            |   |      |   | 0000 99 NO DETAILED HEAD                             |      |      |                                      |                                                                                   |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                      |      |      | 11 HEALTH AND FAMILY WELFARE         | NT V 153 11/08/2022 17001 12139 MEDICAL OFFICER,ESI 4501 DIRECTOR,                |
| DISPENSARY, MANSA,MANSA<br>HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                                      |      |      |                                      |                                                                                   |
| VN082022067335                                             | 01/08/2022 | N | DC06 | C | Medical Vouchers                                     | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES -                                                        |
| ALLOPATHY                                                  |            |   |      |   | 02 WELFARE OF INSURED PERSONS                        |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME |                                                                                   |
|                                                            |            |   |      |   | 0000 99 NO DETAILED HEAD                             |      |      |                                      |                                                                                   |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                      |      |      | 11 HEALTH AND FAMILY WELFARE         | NT V 154 11/08/2022 253725 12139 MEDICAL OFFICER,ESI 4501 DIRECTOR,               |
| DISPENSARY, MANSA,MANSA<br>HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                                      |      |      |                                      |                                                                                   |
| VN082022067336                                             | 01/08/2022 | N | DC06 | C | Medical Vouchers                                     | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES -                                                        |
| ALLOPATHY                                                  |            |   |      |   | 02 WELFARE OF INSURED PERSONS                        |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME |                                                                                   |
|                                                            |            |   |      |   | 0000 99 NO DETAILED HEAD                             |      |      |                                      |                                                                                   |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                      |      |      | 11 HEALTH AND FAMILY WELFARE         | NT V 155 11/08/2022 40626 12139 MEDICAL OFFICER,ESI 4501 DIRECTOR,                |
| DISPENSARY, MANSA,MANSA<br>HEALTH & FAMILY WELFARE,PUNJAB, |            |   |      |   |                                                      |      |      |                                      |                                                                                   |

|                    |            |   |      |   |                                                   |      |      |                                       |                                 |
|--------------------|------------|---|------|---|---------------------------------------------------|------|------|---------------------------------------|---------------------------------|
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| VN082022067337     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                        | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -      |
|                    |            |   |      |   |                                                   |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                 |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                          |      |      |                                       |                                 |
|                    |            |   |      |   | 02 WELFARE OF INSURED PERSONS                     |      |      |                                       |                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                          |      |      | 11 HEALTH AND FAMILY WELFARE NT V 156 | 11/08/2022                      |
|                    |            |   |      |   | DISPENSARY, MANSA,MANSA                           |      |      |                                       | 46007 12139 MEDICAL OFFICER,ESI |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                   |      |      |                                       | 4501 DIRECTOR,                  |
| VN082022067318     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                        | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -      |
|                    |            |   |      |   |                                                   |      |      | 103 PRIMARY HEALTH CENTRES            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                       |                                 |
|                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES                         |      |      |                                       |                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                          |      |      | 11 HEALTH AND FAMILY WELFARE NT V 137 | 11/08/2022                      |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA      |      |      |                                       | 25760 12148 SENIOR MEDICAL      |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                   |      |      |                                       | 4501 DIRECTOR,                  |
| VN082022067319     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                        | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -      |
|                    |            |   |      |   |                                                   |      |      | 103 PRIMARY HEALTH CENTRES            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                       |                                 |
|                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES                         |      |      |                                       |                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                          |      |      | 11 HEALTH AND FAMILY WELFARE NT V 138 | 11/08/2022                      |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA      |      |      |                                       | 5000 12148 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                   |      |      |                                       | 4501 DIRECTOR,                  |
| VN082022067322     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                        | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -      |
|                    |            |   |      |   |                                                   |      |      | 103 PRIMARY HEALTH CENTRES            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                       |                                 |
|                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES                         |      |      |                                       |                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                          |      |      | 11 HEALTH AND FAMILY WELFARE NT V 141 | 11/08/2022                      |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA      |      |      |                                       | 5000 12148 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                   |      |      |                                       | 4501 DIRECTOR,                  |
| VN082022067323     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                        | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -      |
|                    |            |   |      |   |                                                   |      |      | 103 PRIMARY HEALTH CENTRES            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                       |                                 |
|                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES                         |      |      |                                       |                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                          |      |      | 11 HEALTH AND FAMILY WELFARE NT V 142 | 11/08/2022                      |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA      |      |      |                                       | 10459 12148 SENIOR MEDICAL      |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                   |      |      |                                       | 4501 DIRECTOR,                  |
| VN082022067324     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                        | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -      |
|                    |            |   |      |   |                                                   |      |      | 103 PRIMARY HEALTH CENTRES            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                       |                                 |
|                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES                         |      |      |                                       |                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                          |      |      | 11 HEALTH AND FAMILY WELFARE NT V 143 | 11/08/2022                      |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA      |      |      |                                       | 15082 12148 SENIOR MEDICAL      |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                   |      |      |                                       | 4501 DIRECTOR,                  |
| VN082022067325     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                        | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -      |
|                    |            |   |      |   |                                                   |      |      | 103 PRIMARY HEALTH CENTRES            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                       |                                 |
|                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES                         |      |      |                                       |                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                          |      |      | 11 HEALTH AND FAMILY WELFARE NT V 144 | 11/08/2022                      |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA   |      |      |                                       | 22027 12147 SENIOR MEDICAL      |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                   |      |      |                                       | 4501 DIRECTOR,                  |
| VN082022067326     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                        | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -      |
|                    |            |   |      |   |                                                   |      |      | 103 PRIMARY HEALTH CENTRES            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                       |                                 |
|                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES                         |      |      |                                       |                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                          |      |      | 11 HEALTH AND FAMILY WELFARE NT V 145 | 11/08/2022                      |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA   |      |      |                                       | 6646 12147 SENIOR MEDICAL       |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                   |      |      |                                       | 4501 DIRECTOR,                  |
| VN082022067346     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                        | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -      |
|                    |            |   |      |   |                                                   |      |      | 103 PRIMARY HEALTH CENTRES            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                                       |                                 |
|                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES                         |      |      |                                       |                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                          |      |      | 11 HEALTH AND FAMILY WELFARE NT V 165 | 11/08/2022                      |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA |      |      |                                       | 21697 12144 SENIOR MEDICAL      |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                   |      |      |                                       | 4501 DIRECTOR,                  |
| VN082022067347     | 01/08/2022 | N | DC06 | C | Medical Vouchers ALLOPATHY                        | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -      |
|                    |            |   |      |   |                                                   |      |      | 103 PRIMARY HEALTH CENTRES            |                                 |
|                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES                         |      |      |                                       |                                 |

|                                                                                                                                                                                                            |  |  |  |                                       |            |                                              |                            |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|------------|----------------------------------------------|----------------------------|--|
|                                                                                                                                                                                                            |  |  |  | VCHR_DATA_0822.TXT                    |            |                                              |                            |  |
| 0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA<br>HEALTH & FAMILY WELFARE,PUNJAB,                                                               |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 166 | 11/08/2022 | 2912 12144 SENIOR MEDICAL<br>4501 DIRECTOR,  |                            |  |
| VN082022067349 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                                                           |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH   |            |                                              | 03 RURAL HEALTH SERVICES - |  |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA<br>HEALTH & FAMILY WELFARE,PUNJAB,                                  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |                                              |                            |  |
|                                                                                                                                                                                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 168 | 11/08/2022 | 11548 12144 SENIOR MEDICAL<br>4501 DIRECTOR, |                            |  |
| VN082022067350 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                                                           |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH   |            |                                              | 03 RURAL HEALTH SERVICES - |  |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA<br>HEALTH & FAMILY WELFARE,PUNJAB,                                  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |                                              |                            |  |
|                                                                                                                                                                                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 169 | 11/08/2022 | 25897 12144 SENIOR MEDICAL<br>4501 DIRECTOR, |                            |  |
| VN082022067341 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                                                           |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH   |            |                                              | 01 URBAN HEALTH SERVICES - |  |
| 02 DISTRICT ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                            |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |                                              |                            |  |
|                                                                                                                                                                                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 160 | 11/08/2022 | 2231 12143 ASSISTANT<br>4501                 |                            |  |
| VN082022067342 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                                                           |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH   |            |                                              | 01 URBAN HEALTH SERVICES - |  |
| 02 DISTRICT ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                            |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |                                              |                            |  |
|                                                                                                                                                                                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 161 | 11/08/2022 | 195873 12143 ASSISTANT<br>4501               |                            |  |
| VN082022067320 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                                                           |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH   |            |                                              | 01 URBAN HEALTH SERVICES - |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA<br>HEALTH & FAMILY WELFARE,PUNJAB,           |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            |                                              |                            |  |
|                                                                                                                                                                                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 139 | 11/08/2022 | 12275 12148 SENIOR MEDICAL<br>4501 DIRECTOR, |                            |  |
| VN082022067340 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                                                           |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH   |            |                                              | 01 URBAN HEALTH SERVICES - |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            |                                              |                            |  |
|                                                                                                                                                                                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 159 | 11/08/2022 | 42146 12143 ASSISTANT<br>4501                |                            |  |
| VN082022067352 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                                                           |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH   |            |                                              | 01 URBAN HEALTH SERVICES - |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA<br>HEALTH & FAMILY WELFARE,PUNJAB,                |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            |                                              |                            |  |
|                                                                                                                                                                                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 171 | 11/08/2022 | 23232 12142 SENIOR MEDICAL<br>4501 DIRECTOR, |                            |  |
| VN082022067353 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                                                           |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH   |            |                                              | 01 URBAN HEALTH SERVICES - |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA<br>HEALTH & FAMILY WELFARE,PUNJAB,                |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            |                                              |                            |  |
|                                                                                                                                                                                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 172 | 11/08/2022 | 10132 12142 SENIOR MEDICAL<br>4501 DIRECTOR, |                            |  |
| VN082022067354 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                                                           |  |  |  | 1200 2210 MEDICAL AND PUBLIC HEALTH   |            |                                              | 01 URBAN HEALTH SERVICES - |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA<br>HEALTH & FAMILY WELFARE,PUNJAB,                |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            |                                              |                            |  |
|                                                                                                                                                                                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 173 | 11/08/2022 | 3808 12142 SENIOR MEDICAL<br>4501 DIRECTOR,  |                            |  |



|                                                                  |            |   |      |   |                  |                                        |                                    |                                          |                                            |
|------------------------------------------------------------------|------------|---|------|---|------------------|----------------------------------------|------------------------------------|------------------------------------------|--------------------------------------------|
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| VN082022067351                                                   | 01/08/2022 | N | DC06 | C | Medical Vouchers | 1200                                   | 2210                               | MEDICAL AND PUBLIC HEALTH                | 03 RURAL HEALTH SERVICES -                 |
| ALLOPATHY                                                        |            |   |      |   |                  | 103 PRIMARY HEALTH CENTRES             |                                    |                                          |                                            |
| 01 PRIMARY HEALTH CENTRES                                        |            |   |      |   |                  |                                        |                                    |                                          |                                            |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                  |                                        |                                    |                                          |                                            |
| 91 MEDICAL REIMBURSEMENT                                         |            |   |      |   |                  | 11                                     | HEALTH AND FAMILY WELFARE NT V 170 | 11/08/2022                               | 16607 12144 SENIOR MEDICAL                 |
| OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA                |            |   |      |   |                  |                                        |                                    |                                          |                                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |            |   |      |   |                  |                                        |                                    | 4501 DIRECTOR,                           |                                            |
| VN082022067321                                                   | 01/08/2022 | N | DC06 | C | Medical Vouchers | 1200                                   | 2210                               | MEDICAL AND PUBLIC HEALTH                | 03 RURAL HEALTH SERVICES -                 |
| ALLOPATHY                                                        |            |   |      |   |                  | 102 SUBSIDIARY HEALTH CENTRES          |                                    |                                          |                                            |
| 01 SUBSIDIARY HEALTH CENTRES                                     |            |   |      |   |                  |                                        |                                    |                                          |                                            |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                  |                                        |                                    |                                          |                                            |
| 91 MEDICAL REIMBURSEMENT                                         |            |   |      |   |                  | 11                                     | HEALTH AND FAMILY WELFARE NT V 140 | 11/08/2022                               | 50338 12148 SENIOR MEDICAL                 |
| OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA                     |            |   |      |   |                  |                                        |                                    |                                          |                                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |            |   |      |   |                  |                                        |                                    | 4501 DIRECTOR,                           |                                            |
| VN082022067316                                                   | 01/08/2022 | N | DC06 | C | Medical Vouchers | 1200                                   | 2210                               | MEDICAL AND PUBLIC HEALTH                | 06 PUBLIC HEALTH                           |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)        |            |   |      |   |                  | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                                          |                                            |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                  |                                        |                                    |                                          |                                            |
| 91 MEDICAL REIMBURSEMENT                                         |            |   |      |   |                  | 11                                     | HEALTH AND FAMILY WELFARE NT V 135 | 11/08/2022                               | 16737 12148 SENIOR MEDICAL OFFICER,PRIMARY |
| HEALTH CENTRE, BUDLADA,MANSA                                     |            |   |      |   |                  |                                        |                                    |                                          |                                            |
| WELFARE,PUNJAB,                                                  |            |   |      |   |                  |                                        |                                    | 4501 DIRECTOR, HEALTH & FAMILY           |                                            |
| VN082022067327                                                   | 01/08/2022 | N | DC06 | C | Medical Vouchers | 1200                                   | 2210                               | MEDICAL AND PUBLIC HEALTH                | 06 PUBLIC HEALTH                           |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)        |            |   |      |   |                  | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                                          |                                            |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                  |                                        |                                    |                                          |                                            |
| 91 MEDICAL REIMBURSEMENT                                         |            |   |      |   |                  | 11                                     | HEALTH AND FAMILY WELFARE NT V 146 | 11/08/2022                               | 5648 12147 SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, SARDULGARH,MANSA                                  |            |   |      |   |                  |                                        |                                    |                                          |                                            |
| WELFARE,PUNJAB,                                                  |            |   |      |   |                  |                                        |                                    | 4501 DIRECTOR, HEALTH & FAMILY           |                                            |
| VN082022067328                                                   | 01/08/2022 | N | DC06 | C | Medical Vouchers | 1200                                   | 2210                               | MEDICAL AND PUBLIC HEALTH                | 06 PUBLIC HEALTH                           |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)        |            |   |      |   |                  | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                                          |                                            |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                  |                                        |                                    |                                          |                                            |
| 91 MEDICAL REIMBURSEMENT                                         |            |   |      |   |                  | 11                                     | HEALTH AND FAMILY WELFARE NT V 147 | 11/08/2022                               | 2451 12147 SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, SARDULGARH,MANSA                                  |            |   |      |   |                  |                                        |                                    |                                          |                                            |
| WELFARE,PUNJAB,                                                  |            |   |      |   |                  |                                        |                                    | 4501 DIRECTOR, HEALTH & FAMILY           |                                            |
| VN082022067329                                                   | 01/08/2022 | N | DC06 | C | Medical Vouchers | 1200                                   | 2210                               | MEDICAL AND PUBLIC HEALTH                | 06 PUBLIC HEALTH                           |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)        |            |   |      |   |                  | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                                          |                                            |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                  |                                        |                                    |                                          |                                            |
| 91 MEDICAL REIMBURSEMENT                                         |            |   |      |   |                  | 11                                     | HEALTH AND FAMILY WELFARE NT V 148 | 11/08/2022                               | 39548 12147 SENIOR MEDICAL OFFICER,PRIMARY |
| HEALTH CENTRE, SARDULGARH,MANSA                                  |            |   |      |   |                  |                                        |                                    |                                          |                                            |
| WELFARE,PUNJAB,                                                  |            |   |      |   |                  |                                        |                                    | 4501 DIRECTOR, HEALTH & FAMILY           |                                            |
| VN082022067348                                                   | 01/08/2022 | N | DC06 | C | Medical Vouchers | 1200                                   | 2210                               | MEDICAL AND PUBLIC HEALTH                | 06 PUBLIC HEALTH                           |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)        |            |   |      |   |                  | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                                          |                                            |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                  |                                        |                                    |                                          |                                            |
| 91 MEDICAL REIMBURSEMENT                                         |            |   |      |   |                  | 11                                     | HEALTH AND FAMILY WELFARE NT V 167 | 11/08/2022                               | 8580 12144 SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, KHIALA KALAN,MANSA                                |            |   |      |   |                  |                                        |                                    |                                          |                                            |
| WELFARE,PUNJAB,                                                  |            |   |      |   |                  |                                        |                                    | 4501 DIRECTOR, HEALTH & FAMILY           |                                            |
| VN082022067317                                                   | 01/08/2022 | N | DC06 | C | Medical Vouchers | 1200                                   | 2210                               | MEDICAL AND PUBLIC HEALTH                | 03 RURAL HEALTH SERVICES -                 |
| ALLOPATHY                                                        |            |   |      |   |                  | 110 HOSPITALS AND DISPENSARIES         |                                    |                                          |                                            |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                  |            |   |      |   |                  |                                        |                                    |                                          |                                            |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                  |                                        |                                    |                                          |                                            |
| 91 MEDICAL REIMBURSEMENT                                         |            |   |      |   |                  | 11                                     | HEALTH AND FAMILY WELFARE NT V 136 | 11/08/2022                               | 8202 12148 SENIOR MEDICAL                  |
| OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA                     |            |   |      |   |                  |                                        |                                    |                                          |                                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |            |   |      |   |                  |                                        |                                    | 4501 DIRECTOR,                           |                                            |
| VN082022058552                                                   | 01/08/2022 | N | DC06 | C | Medical Vouchers | 1300                                   | 2014                               | ADMINISTRATION OF JUSTICE                | 00 NO SUB MAJOR HEAD                       |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)             |            |   |      |   |                  | 105 CIVIL AND SESSION COURTS           |                                    |                                          |                                            |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                  |                                        |                                    |                                          |                                            |
| 91 MEDICAL REIMBURSEMENT                                         |            |   |      |   |                  | 37                                     | LAW AND JUSTICE                    | NT V 79                                  | 11/08/2022                                 |
| PATIALA,PATIALA                                                  |            |   |      |   |                  |                                        |                                    | 12526 13692 CIVIL JUDGE,SENIOR DIVISION, |                                            |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |            |   |      |   |                  |                                        |                                    | 0401 REGISTRAR, PUNJAB &                 |                                            |
| VN082022024381                                                   | 01/08/2022 | N | DC06 | C | Medical Vouchers | 1300                                   | 2014                               | ADMINISTRATION OF JUSTICE                | 00 NO SUB MAJOR HEAD                       |
| 04 DISTRICT ATTORNEYS                                            |            |   |      |   |                  | 114 LEGAL ADVISORS AND COUNSELS        |                                    |                                          |                                            |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                  |                                        |                                    |                                          |                                            |
| 91 MEDICAL REIMBURSEMENT                                         |            |   |      |   |                  | 12                                     | HOME AFFAIRS                       | NT V 42                                  | 02/08/2022                                 |
| ATTORNEY,PATIALA,PATIALA                                         |            |   |      |   |                  |                                        |                                    | 7018 13011 DISTRICT                      |                                            |
| DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                  |                                        |                                    | 0801                                     |                                            |
| VN082022024374                                                   | 01/08/2022 | N | DC06 | C | Medical Vouchers | 1300                                   | 2014                               | ADMINISTRATION OF JUSTICE                | 00 NO SUB MAJOR HEAD                       |





|                                                 |            |          |      |   |                                        |       |                   |                                       |                                          |
|-------------------------------------------------|------------|----------|------|---|----------------------------------------|-------|-------------------|---------------------------------------|------------------------------------------|
| VCHR_DATA_0822.TXT                              |            |          |      |   |                                        |       |                   |                                       |                                          |
| VN082022063351                                  | 01/08/2022 | N        | DC06 | C | Medical Vouchers                       | 1300  | 2210              | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -               |
| ALLOPATHY                                       |            |          |      |   |                                        |       |                   |                                       |                                          |
|                                                 |            |          |      |   | 02 WELFARE OF INSURED PERSONS          |       |                   | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                          |
|                                                 |            |          |      |   | 0000 99 NO DETAILED HEAD               |       |                   |                                       |                                          |
| 91 MEDICAL REIMBURSEMENT                        |            |          |      |   |                                        |       |                   | 11 HEALTH AND FAMILY WELFARE NT V 457 | 11/08/2022                               |
| DISPENSARY, PATIALA,PATIALA                     |            |          |      |   |                                        |       |                   |                                       | 39894 13357 MEDICAL OFFICER,ESI          |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |          |      |   |                                        |       |                   |                                       | 4501 DIRECTOR,                           |
|                                                 |            |          |      |   |                                        |       |                   |                                       |                                          |
| VN082022063350                                  | 01/08/2022 | N        | DC06 | C | Medical Vouchers                       | 1300  | 2210              | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -               |
| ALLOPATHY                                       |            |          |      |   |                                        |       |                   | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                          |
|                                                 |            |          |      |   | 02 WELFARE OF INSURED PERSONS          |       |                   |                                       |                                          |
|                                                 |            |          |      |   | 0000 99 NO DETAILED HEAD               |       |                   |                                       |                                          |
| 91 MEDICAL REIMBURSEMENT                        |            |          |      |   |                                        |       |                   | 11 HEALTH AND FAMILY WELFARE NT V 456 | 11/08/2022                               |
| DISPENSARY, PATIALA,PATIALA                     |            |          |      |   |                                        |       |                   |                                       | 20887 13357 MEDICAL OFFICER,ESI          |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |          |      |   |                                        |       |                   |                                       | 4501 DIRECTOR,                           |
|                                                 |            |          |      |   |                                        |       |                   |                                       |                                          |
| VN082022063327                                  | 01/08/2022 | N        | DC06 | C | Medical Vouchers                       | 1300  | 2210              | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -               |
| ALLOPATHY                                       |            |          |      |   |                                        |       |                   | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                          |
|                                                 |            |          |      |   | 02 WELFARE OF INSURED PERSONS          |       |                   |                                       |                                          |
|                                                 |            |          |      |   | 0000 99 NO DETAILED HEAD               |       |                   |                                       |                                          |
| 91 MEDICAL REIMBURSEMENT                        |            |          |      |   |                                        |       |                   | 11 HEALTH AND FAMILY WELFARE NT V 433 | 11/08/2022                               |
| DISPENSARY, NABHA,PATIALA                       |            |          |      |   |                                        |       |                   |                                       | 4501 13382 MEDICAL OFFICER,ESI           |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |          |      |   |                                        |       |                   |                                       | 4501 DIRECTOR,                           |
|                                                 |            |          |      |   |                                        |       |                   |                                       |                                          |
| VN082022063326                                  | 01/08/2022 | N        | DC06 | C | Medical Vouchers                       | 1300  | 2210              | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -               |
| ALLOPATHY                                       |            |          |      |   |                                        |       |                   | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                          |
|                                                 |            |          |      |   | 02 WELFARE OF INSURED PERSONS          |       |                   |                                       |                                          |
|                                                 |            |          |      |   | 0000 99 NO DETAILED HEAD               |       |                   |                                       |                                          |
| 91 MEDICAL REIMBURSEMENT                        |            |          |      |   |                                        |       |                   | 11 HEALTH AND FAMILY WELFARE NT V 432 | 11/08/2022                               |
| DISPENSARY, NABHA,PATIALA                       |            |          |      |   |                                        |       |                   |                                       | 18975 13382 MEDICAL OFFICER,ESI          |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |          |      |   |                                        |       |                   |                                       | 4501 DIRECTOR,                           |
|                                                 |            |          |      |   |                                        |       |                   |                                       |                                          |
| VN082022063325                                  | 01/08/2022 | N        | DC06 | C | Medical Vouchers                       | 1300  | 2210              | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -               |
| ALLOPATHY                                       |            |          |      |   |                                        |       |                   | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                          |
|                                                 |            |          |      |   | 02 WELFARE OF INSURED PERSONS          |       |                   |                                       |                                          |
|                                                 |            |          |      |   | 0000 99 NO DETAILED HEAD               |       |                   |                                       |                                          |
| 91 MEDICAL REIMBURSEMENT                        |            |          |      |   |                                        |       |                   | 11 HEALTH AND FAMILY WELFARE NT V 431 | 11/08/2022                               |
| DISPENSARY, NABHA,PATIALA                       |            |          |      |   |                                        |       |                   |                                       | 18975 13382 MEDICAL OFFICER,ESI          |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |          |      |   |                                        |       |                   |                                       | 4501 DIRECTOR,                           |
|                                                 |            |          |      |   |                                        |       |                   |                                       |                                          |
| VN082022063324                                  | 01/08/2022 | N        | DC06 | C | Medical Vouchers                       | 1300  | 2210              | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -               |
| ALLOPATHY                                       |            |          |      |   |                                        |       |                   | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                          |
|                                                 |            |          |      |   | 02 WELFARE OF INSURED PERSONS          |       |                   |                                       |                                          |
|                                                 |            |          |      |   | 0000 99 NO DETAILED HEAD               |       |                   |                                       |                                          |
| 91 MEDICAL REIMBURSEMENT                        |            |          |      |   |                                        |       |                   | 11 HEALTH AND FAMILY WELFARE NT V 430 | 11/08/2022                               |
| DISPENSARY, NABHA,PATIALA                       |            |          |      |   |                                        |       |                   |                                       | 14860 13382 MEDICAL OFFICER,ESI          |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |          |      |   |                                        |       |                   |                                       | 4501 DIRECTOR,                           |
|                                                 |            |          |      |   |                                        |       |                   |                                       |                                          |
| REF_VCHR_NO                                     | ACC_MNTH_Y | A        | DEAL | V | CATG                                   | TRY_C | MJR_              | MJR_HEAD_DESC                         | SM SM_HEAD_DESC                          |
|                                                 |            |          |      |   | SU SUB_HEAD_DESC                       |       |                   |                                       |                                          |
|                                                 | SO         | SOE_DESC |      |   | BDGT DT DTL_HEAD_DESC                  |       |                   |                                       |                                          |
|                                                 |            |          |      |   |                                        | GR    | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT                   | NET_AMNT DDO_C NAME                      |
|                                                 |            |          |      |   |                                        |       |                   |                                       | CCO_ CCO                                 |
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| -----                                           |            |          |      |   |                                        |       |                   |                                       |                                          |
| VN082022063405                                  | 01/08/2022 | N        | DC06 | C | Medical Vouchers                       | 1300  | 2210              | MEDICAL AND PUBLIC HEALTH             | 05 MEDICAL EDUCATION, TRAINING AND       |
| RESEARCH                                        |            |          |      |   |                                        |       |                   | 105 ALLOPATHY                         |                                          |
|                                                 |            |          |      |   | 02 GOVERNMENT MEDICAL COLLEGE, PATIALA |       |                   |                                       |                                          |
|                                                 |            |          |      |   | 0000 00 NO DETAILED HEAD               |       |                   |                                       |                                          |
| 91 MEDICAL REIMBURSEMENT                        |            |          |      |   |                                        |       |                   | 38 MEDICAL EDUCATION AND RES NT V 535 | 17/08/2022                               |
| COLLEGE, PATIALA,PATIALA                        |            |          |      |   |                                        |       |                   |                                       | 63827 13352 PRINCIPAL,GOVERNMENT MEDICAL |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |          |      |   |                                        |       |                   |                                       | 4601 DIRECTOR, RESEARCH &                |
|                                                 |            |          |      |   |                                        |       |                   |                                       |                                          |
| VN082022063302                                  | 01/08/2022 | N        | DC06 | C | Medical Vouchers                       | 1300  | 2210              | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -               |
| ALLOPATHY                                       |            |          |      |   |                                        |       |                   | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                          |
|                                                 |            |          |      |   | 02 WELFARE OF INSURED PERSONS          |       |                   |                                       |                                          |
|                                                 |            |          |      |   | 0000 99 NO DETAILED HEAD               |       |                   |                                       |                                          |
| 91 MEDICAL REIMBURSEMENT                        |            |          |      |   |                                        |       |                   | 11 HEALTH AND FAMILY WELFARE NT V 408 | 11/08/2022                               |
|                                                 |            |          |      |   |                                        |       |                   |                                       | 42108 13357 MEDICAL OFFICER,ESI          |

|                                                                                                                                                                                                           |  |  |      |                                |                                       |                            |                                                   |
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| VN082022063303 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                                                          |  |  | 1300 | 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME  | 01 URBAN HEALTH SERVICES - |                                                   |
| 02 WELFARE OF INSURED PERSONS<br>0000 99 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>DISPENSARY, PATIALA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                                                   |  |  |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 409 | 11/08/2022                 | 39600 13357 MEDICAL OFFICER,ESI<br>4501 DIRECTOR, |
| VN082022063328 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                                                          |  |  | 1300 | 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES - |                                                   |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER,CIVIL HOSPITAL, NABHA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                 |  |  |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 434 | 11/08/2022                 | 12973 13381 SENIOR MEDICAL<br>4501 DIRECTOR,      |
| VN082022063329 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                                                          |  |  | 1300 | 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES - |                                                   |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER,CIVIL HOSPITAL, NABHA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                 |  |  |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 435 | 11/08/2022                 | 6652 13381 SENIOR MEDICAL<br>4501 DIRECTOR,       |
| VN082022063330 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                                                          |  |  | 1300 | 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES - |                                                   |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER,CIVIL HOSPITAL, NABHA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                 |  |  |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 436 | 11/08/2022                 | 16331 13381 SENIOR MEDICAL<br>4501 DIRECTOR,      |
| VN082022063331 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                                                          |  |  | 1300 | 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES - |                                                   |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER,CIVIL HOSPITAL, NABHA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                 |  |  |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 437 | 11/08/2022                 | 17403 13381 SENIOR MEDICAL<br>4501 DIRECTOR,      |
| VN082022063332 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                                                          |  |  | 1300 | 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES - |                                                   |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                |  |  |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 438 | 11/08/2022                 | 112637 13378 SENIOR MEDICAL<br>4501 DIRECTOR,     |
| VN082022063333 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                                                          |  |  | 1300 | 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES - |                                                   |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                |  |  |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 439 | 11/08/2022                 | 57365 13378 SENIOR MEDICAL<br>4501 DIRECTOR,      |
| VN082022063334 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                                                          |  |  | 1300 | 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES - |                                                   |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                |  |  |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 440 | 11/08/2022                 | 3589 13378 SENIOR MEDICAL<br>4501 DIRECTOR,       |
| VN082022063372 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                                                          |  |  | 1300 | 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES - |                                                   |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>SURGEON,PATIALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 478 | 11/08/2022                 | 13263 13362 CIVIL SURGEON,CIVIL<br>2101 PRINCIPAL |
| VN082022063364 01/08/2022 N DC06 C Medical Vouchers                                                                                                                                                       |  |  | 1300 | 2210 MEDICAL AND PUBLIC HEALTH |                                       | 01 URBAN HEALTH SERVICES - |                                                   |

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| ALLOPATHY                                                            |  |                                                 |                                     | 110 HOSPITAL AND DISPENSARIES         |            |                                       |                                  |                           |
|                                                                      |  | 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA |                                     |                                       |            |                                       |                                  |                           |
|                                                                      |  | 0000 00 NO DETAILED HEAD                        |                                     |                                       |            |                                       |                                  |                           |
|                                                                      |  | 91 MEDICAL REIMBURSEMENT                        |                                     |                                       |            |                                       |                                  |                           |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |  |                                                 |                                     | 38 MEDICAL EDUCATION AND RES NT V 470 | 11/08/2022 | 51189 13355 MEDICAL                   |                                  | 4601                      |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |                                                 |                                     |                                       |            |                                       |                                  |                           |
|                                                                      |  |                                                 |                                     |                                       |            |                                       |                                  |                           |
| VN082022063366 01/08/2022 N DC06 C Medical Vouchers                  |  |                                                 | 1300 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                       | 01 URBAN HEALTH SERVICES -       |                           |
| ALLOPATHY                                                            |  |                                                 |                                     | 110 HOSPITAL AND DISPENSARIES         |            |                                       |                                  |                           |
|                                                                      |  | 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA |                                     |                                       |            |                                       |                                  |                           |
|                                                                      |  | 0000 00 NO DETAILED HEAD                        |                                     |                                       |            |                                       |                                  |                           |
|                                                                      |  | 91 MEDICAL REIMBURSEMENT                        |                                     |                                       |            |                                       |                                  |                           |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |  |                                                 |                                     | 38 MEDICAL EDUCATION AND RES NT V 472 | 11/08/2022 | 104907 13355 MEDICAL                  |                                  | 4601                      |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |                                                 |                                     |                                       |            |                                       |                                  |                           |
|                                                                      |  |                                                 |                                     |                                       |            |                                       |                                  |                           |
| VN082022063339 01/08/2022 N DC06 C Medical Vouchers                  |  |                                                 | 1300 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                       | 03 RURAL HEALTH SERVICES -       |                           |
| ALLOPATHY                                                            |  |                                                 |                                     | 103 PRIMARY HEALTH CENTRES            |            |                                       |                                  |                           |
|                                                                      |  | 01 PRIMARY HEALTH CENTRES                       |                                     |                                       |            |                                       |                                  |                           |
|                                                                      |  | 0000 00 NO DETAILED HEAD                        |                                     |                                       |            |                                       |                                  |                           |
|                                                                      |  | 91 MEDICAL REIMBURSEMENT                        |                                     |                                       |            |                                       |                                  |                           |
| OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA                    |  |                                                 |                                     | 11 HEALTH AND FAMILY WELFARE NT V 445 | 11/08/2022 | 8000 13392 SENIOR MEDICAL             |                                  | 4501 DIRECTOR,            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                      |  |                                                 |                                     |                                       |            |                                       |                                  |                           |
|                                                                      |  |                                                 |                                     |                                       |            |                                       |                                  |                           |
| VN082022063315 01/08/2022 N DC06 C Medical Vouchers                  |  |                                                 | 1300 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                       | 03 RURAL HEALTH SERVICES -       |                           |
| ALLOPATHY                                                            |  |                                                 |                                     | 103 PRIMARY HEALTH CENTRES            |            |                                       |                                  |                           |
|                                                                      |  | 01 PRIMARY HEALTH CENTRES                       |                                     |                                       |            |                                       |                                  |                           |
|                                                                      |  | 0000 00 NO DETAILED HEAD                        |                                     |                                       |            |                                       |                                  |                           |
|                                                                      |  | 91 MEDICAL REIMBURSEMENT                        |                                     |                                       |            |                                       |                                  |                           |
| OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA                         |  |                                                 |                                     | 11 HEALTH AND FAMILY WELFARE NT V 421 | 11/08/2022 | 19146 13395 SENIOR MEDICAL            |                                  | 4501 DIRECTOR,            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                      |  |                                                 |                                     |                                       |            |                                       |                                  |                           |
|                                                                      |  |                                                 |                                     |                                       |            |                                       |                                  |                           |
| VN082022063314 01/08/2022 N DC06 C Medical Vouchers                  |  |                                                 | 1300 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                       | 03 RURAL HEALTH SERVICES -       |                           |
| ALLOPATHY                                                            |  |                                                 |                                     | 103 PRIMARY HEALTH CENTRES            |            |                                       |                                  |                           |
|                                                                      |  | 01 PRIMARY HEALTH CENTRES                       |                                     |                                       |            |                                       |                                  |                           |
|                                                                      |  | 0000 00 NO DETAILED HEAD                        |                                     |                                       |            |                                       |                                  |                           |
|                                                                      |  | 91 MEDICAL REIMBURSEMENT                        |                                     |                                       |            |                                       |                                  |                           |
| OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA                         |  |                                                 |                                     | 11 HEALTH AND FAMILY WELFARE NT V 420 | 11/08/2022 | 12200 13395 SENIOR MEDICAL            |                                  | 4501 DIRECTOR,            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                      |  |                                                 |                                     |                                       |            |                                       |                                  |                           |
|                                                                      |  |                                                 |                                     |                                       |            |                                       |                                  |                           |
| VN082022063323 01/08/2022 N DC06 C Medical Vouchers                  |  |                                                 | 1300 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                       | 03 RURAL HEALTH SERVICES -       |                           |
| ALLOPATHY                                                            |  |                                                 |                                     | 103 PRIMARY HEALTH CENTRES            |            |                                       |                                  |                           |
|                                                                      |  | 01 PRIMARY HEALTH CENTRES                       |                                     |                                       |            |                                       |                                  |                           |
|                                                                      |  | 0000 00 NO DETAILED HEAD                        |                                     |                                       |            |                                       |                                  |                           |
|                                                                      |  | 91 MEDICAL REIMBURSEMENT                        |                                     |                                       |            |                                       |                                  |                           |
| OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA                       |  |                                                 |                                     | 11 HEALTH AND FAMILY WELFARE NT V 429 | 11/08/2022 | 13122 13390 SENIOR MEDICAL            |                                  | 4501 DIRECTOR,            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                      |  |                                                 |                                     |                                       |            |                                       |                                  |                           |
|                                                                      |  |                                                 |                                     |                                       |            |                                       |                                  |                           |
| VN082022063337 01/08/2022 N DC06 C Medical Vouchers                  |  |                                                 | 1300 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                       | 03 RURAL HEALTH SERVICES -       |                           |
| ALLOPATHY                                                            |  |                                                 |                                     | 103 PRIMARY HEALTH CENTRES            |            |                                       |                                  |                           |
|                                                                      |  | 01 PRIMARY HEALTH CENTRES                       |                                     |                                       |            |                                       |                                  |                           |
|                                                                      |  | 0000 00 NO DETAILED HEAD                        |                                     |                                       |            |                                       |                                  |                           |
|                                                                      |  | 91 MEDICAL REIMBURSEMENT                        |                                     |                                       |            |                                       |                                  |                           |
| OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA                    |  |                                                 |                                     | 11 HEALTH AND FAMILY WELFARE NT V 443 | 11/08/2022 | 10558 13392 SENIOR MEDICAL            |                                  | 4501 DIRECTOR,            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                      |  |                                                 |                                     |                                       |            |                                       |                                  |                           |
|                                                                      |  |                                                 |                                     |                                       |            |                                       |                                  |                           |
| VN082022063338 01/08/2022 N DC06 C Medical Vouchers                  |  |                                                 | 1300 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                       | 03 RURAL HEALTH SERVICES -       |                           |
| ALLOPATHY                                                            |  |                                                 |                                     | 103 PRIMARY HEALTH CENTRES            |            |                                       |                                  |                           |
|                                                                      |  | 01 PRIMARY HEALTH CENTRES                       |                                     |                                       |            |                                       |                                  |                           |
|                                                                      |  | 0000 00 NO DETAILED HEAD                        |                                     |                                       |            |                                       |                                  |                           |
|                                                                      |  | 91 MEDICAL REIMBURSEMENT                        |                                     |                                       |            |                                       |                                  |                           |
| OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA                    |  |                                                 |                                     | 11 HEALTH AND FAMILY WELFARE NT V 444 | 11/08/2022 | 4380 13392 SENIOR MEDICAL             |                                  | 4501 DIRECTOR,            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                      |  |                                                 |                                     |                                       |            |                                       |                                  |                           |
|                                                                      |  |                                                 |                                     |                                       |            |                                       |                                  |                           |
| VN082022063363 01/08/2022 N DC06 C Medical Vouchers                  |  |                                                 | 1300 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                       | 02 URBAN HEALTH SERVICES - OTHER |                           |
| SYSTEMS OF MEDICINE                                                  |  |                                                 |                                     | 101 AYURVEDA                          |            |                                       |                                  |                           |
|                                                                      |  | 04 DRUG MANUFACTURERS                           |                                     |                                       |            |                                       |                                  |                           |
|                                                                      |  | 0000 00 NO DETAILED HEAD                        |                                     |                                       |            |                                       |                                  |                           |
|                                                                      |  | 91 MEDICAL REIMBURSEMENT                        |                                     |                                       |            |                                       |                                  |                           |
| AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA                       |  |                                                 |                                     | 38 MEDICAL EDUCATION AND RES NT V 469 | 11/08/2022 | 28967 13372 SUPERINTENDENT,GOVERNMENT |                                  | 4601 DIRECTOR, RESEARCH & |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |  |                                                 |                                     |                                       |            |                                       |                                  |                           |
|                                                                      |  |                                                 |                                     |                                       |            |                                       |                                  |                           |
| VN082022063367 01/08/2022 N DC06 C Medical Vouchers                  |  |                                                 | 1300 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |                                       | 02 URBAN HEALTH SERVICES - OTHER |                           |
| SYSTEMS OF MEDICINE                                                  |  |                                                 |                                     | 101 AYURVEDA                          |            |                                       |                                  |                           |
|                                                                      |  | 04 DRUG MANUFACTURERS                           |                                     |                                       |            |                                       |                                  |                           |
|                                                                      |  | 0000 00 NO DETAILED HEAD                        |                                     |                                       |            |                                       |                                  |                           |
|                                                                      |  | 91 MEDICAL REIMBURSEMENT                        |                                     |                                       |            |                                       |                                  |                           |
| AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA                       |  |                                                 |                                     | 38 MEDICAL EDUCATION AND RES NT V 473 | 11/08/2022 | 20200 13372 SUPERINTENDENT,GOVERNMENT |                                  | 4601 DIRECTOR, RESEARCH & |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |  |                                                 |                                     |                                       |            |                                       |                                  |                           |



|                                                                       |            |   |      |   |                  |                                        |            |                            |                                    |
|-----------------------------------------------------------------------|------------|---|------|---|------------------|----------------------------------------|------------|----------------------------|------------------------------------|
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                  |                                        |            |                            |                                    |
| VN082022063317                                                        | 01/08/2022 | N | DC06 | C | Medical Vouchers | 1300                                   | 2210       | MEDICAL AND PUBLIC HEALTH  | 02 URBAN HEALTH SERVICES - OTHER   |
| SYSTEMS OF MEDICINE                                                   |            |   |      |   |                  | 101 AYURVEDA                           |            |                            |                                    |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)                     |            |   |      |   |                  | 11 HEALTH AND FAMILY WELFARE NT V 423  |            |                            |                                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  | 11/08/2022                             | 9476       | 13351                      | DISTRICT AYURVEDIC & UNANI         |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | 4501 DIRECTOR, HEALTH &                |            |                            |                                    |
| OFFICER,PATIALA,PATIALA                                               |            |   |      |   |                  |                                        |            |                            |                                    |
| FAMILY WELFARE,PUNJAB,                                                |            |   |      |   |                  |                                        |            |                            |                                    |
| VN082022063313                                                        | 01/08/2022 | N | DC06 | C | Medical Vouchers | 1300                                   | 2210       | MEDICAL AND PUBLIC HEALTH  | 06 PUBLIC HEALTH                   |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)             |            |   |      |   |                  | 101 PREVENTION AND CONTROL OF DISEASES |            |                            |                                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  | 11 HEALTH AND FAMILY WELFARE NT V 419  |            |                            |                                    |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | 11/08/2022                             | 4895       | 13395                      | SENIOR MEDICAL OFFICER,PRIMARY     |
| HEALTH CENTRE, KAULI,PATIALA                                          |            |   |      |   |                  | 4501 DIRECTOR, HEALTH & FAMILY         |            |                            |                                    |
| WELFARE,PUNJAB,                                                       |            |   |      |   |                  |                                        |            |                            |                                    |
| VN082022063322                                                        | 01/08/2022 | N | DC06 | C | Medical Vouchers | 1300                                   | 2210       | MEDICAL AND PUBLIC HEALTH  | 06 PUBLIC HEALTH                   |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)             |            |   |      |   |                  | 101 PREVENTION AND CONTROL OF DISEASES |            |                            |                                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  | 11 HEALTH AND FAMILY WELFARE NT V 428  |            |                            |                                    |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | 11/08/2022                             | 12500      | 13390                      | SENIOR MEDICAL OFFICER,PRIMARY     |
| HEALTH CENTRE, BHADSON,PATIALA                                        |            |   |      |   |                  | 4501 DIRECTOR, HEALTH & FAMILY         |            |                            |                                    |
| WELFARE,PUNJAB,                                                       |            |   |      |   |                  |                                        |            |                            |                                    |
| VN082022063335                                                        | 01/08/2022 | N | DC06 | C | Medical Vouchers | 1300                                   | 2210       | MEDICAL AND PUBLIC HEALTH  | 06 PUBLIC HEALTH                   |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)             |            |   |      |   |                  | 101 PREVENTION AND CONTROL OF DISEASES |            |                            |                                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  | 11 HEALTH AND FAMILY WELFARE NT V 441  |            |                            |                                    |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | 11/08/2022                             | 10080      | 13688                      | SR. MEDICAL OFFICER,I/C PHC,       |
| HARPALPUR,PATIALA                                                     |            |   |      |   |                  | 4501 DIRECTOR, HEALTH &                |            |                            |                                    |
| FAMILY WELFARE,PUNJAB,                                                |            |   |      |   |                  |                                        |            |                            |                                    |
| VN082022063373                                                        | 01/08/2022 | N | DC06 | C | Medical Vouchers | 1300                                   | 2210       | MEDICAL AND PUBLIC HEALTH  | 06 PUBLIC HEALTH                   |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)             |            |   |      |   |                  | 101 PREVENTION AND CONTROL OF DISEASES |            |                            |                                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  | 11 HEALTH AND FAMILY WELFARE NT V 479  |            |                            |                                    |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | 11/08/2022                             | 33711      | 13362                      | CIVIL SURGEON,CIVIL                |
| SURGEON,PATIALA                                                       |            |   |      |   |                  | 2101 PRINCIPAL                         |            |                            |                                    |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                  |                                        |            |                            |                                    |
| VN082022063375                                                        | 01/08/2022 | N | DC06 | C | Medical Vouchers | 1300                                   | 2210       | MEDICAL AND PUBLIC HEALTH  | 05 MEDICAL EDUCATION, TRAINING AND |
| RESEARCH                                                              |            |   |      |   |                  | 105 ALLOPATHY                          |            |                            |                                    |
| 02 GOVERNMENT MEDICAL COLLEGE, PATIALA                                |            |   |      |   |                  | 38 MEDICAL EDUCATION AND RES NT V 481  |            |                            |                                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  | 11/08/2022                             | 47420      | 13352                      | PRINCIPAL,GOVERNMENT MEDICAL       |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | 4601 DIRECTOR, RESEARCH &              |            |                            |                                    |
| COLLEGE, PATIALA,PATIALA                                              |            |   |      |   |                  |                                        |            |                            |                                    |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |                  |                                        |            |                            |                                    |
| VN082022063390                                                        | 01/08/2022 | N | DC06 | C | Medical Vouchers | 1300                                   | 2210       | MEDICAL AND PUBLIC HEALTH  | 05 MEDICAL EDUCATION, TRAINING AND |
| RESEARCH                                                              |            |   |      |   |                  | 105 ALLOPATHY                          |            |                            |                                    |
| 02 GOVERNMENT MEDICAL COLLEGE, PATIALA                                |            |   |      |   |                  | 38 MEDICAL EDUCATION AND RES NT V 496  |            |                            |                                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  | 11/08/2022                             | 157999     | 13352                      | PRINCIPAL,GOVERNMENT MEDICAL       |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | 4601 DIRECTOR, RESEARCH &              |            |                            |                                    |
| COLLEGE, PATIALA,PATIALA                                              |            |   |      |   |                  |                                        |            |                            |                                    |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |                  |                                        |            |                            |                                    |
| VN082022065897                                                        | 01/08/2022 | N | DC06 | C | Medical Vouchers | 1300                                   | 2711       | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL                   |
| 01 DIRECTION AND ADMINISTRATION                                       |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION       |            |                            |                                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  | 15 WATER RESOURCES                     |            |                            |                                    |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | NT V 30                                | 11/08/2022 | 13584                      | 13576 EXECUTIVE ENGINEER           |
| (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA                         |            |   |      |   |                  | 7410 CHIEF                             |            |                            |                                    |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                      |            |   |      |   |                  |                                        |            |                            |                                    |
| VN082022058584                                                        | 01/08/2022 | N | DC06 | C | Medical Vouchers | 1400                                   | 2014       | ADMINISTRATION OF JUSTICE  | 00 NO SUB MAJOR HEAD               |
| 02 SUBORDINATE COURTS                                                 |            |   |      |   |                  | 105 CIVIL AND SESSION COURTS           |            |                            |                                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  | 37 LAW AND JUSTICE                     |            |                            |                                    |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | NT V 71                                | 11/08/2022 | 23976                      | 14006 CIVIL                        |
| JUDGE(SR.DIVISION),ROPAR,ROPAR                                        |            |   |      |   |                  |                                        |            |                            |                                    |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH          |            |   |      |   |                  |                                        |            |                            |                                    |
| VN082022067427                                                        | 01/08/2022 | N | DC06 | C | Medical Vouchers | 1400                                   | 2210       | MEDICAL AND PUBLIC HEALTH  | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                                             |            |   |      |   |                  | 110 HOSPITAL AND DISPENSARIES          |            |                            |                                    |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                 |            |   |      |   |                  | 11 HEALTH AND FAMILY WELFARE NT V 290  |            |                            |                                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  | 17/08/2022                             | 41593      | 14433                      | ASSTT. CONTROLLER(F&A)             |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | 4501 DIRECTOR, HEALTH &                |            |                            |                                    |
| CIVIL SURGEON,CIVIL SURGEON,ROPAR                                     |            |   |      |   |                  |                                        |            |                            |                                    |
| FAMILY WELFARE,PUNJAB,                                                |            |   |      |   |                  |                                        |            |                            |                                    |
| VN082022039683                                                        | 01/08/2022 | N | DC06 | C | Medical Vouchers | 1400                                   | 2210       | MEDICAL AND PUBLIC HEALTH  | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                                             |            |   |      |   |                  | 110 HOSPITAL AND DISPENSARIES          |            |                            |                                    |

|                                                       |      |                                    |                           |            |                           |                        |                                 |                    |                             |
|-------------------------------------------------------|------|------------------------------------|---------------------------|------------|---------------------------|------------------------|---------------------------------|--------------------|-----------------------------|
| VCHR_DATA_0822.TXT                                    |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| 0000 00 NO DETAILED HEAD                              |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| 91 MEDICAL REIMBURSEMENT                              |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| DIRECTOR,ROPAR,ROPAR                                  | 11   | HEALTH AND FAMILY WELFARE NT V 187 | 03/08/2022                | 30833      | 14193                     | ASSISTANT              | 4501                            |                    |                             |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,             |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| VN082022039685 01/08/2022 N DC06 C Medical Vouchers   |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| ALLOPATHY                                             | 1400 | 2210                               | MEDICAL AND PUBLIC HEALTH | 110        | HOSPITAL AND DISPENSARIES | 01                     | URBAN HEALTH SERVICES -         |                    |                             |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| 0000 00 NO DETAILED HEAD                              |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| 91 MEDICAL REIMBURSEMENT                              |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| DIRECTOR,ROPAR,ROPAR                                  | 11   | HEALTH AND FAMILY WELFARE NT V 189 | 03/08/2022                | 41049      | 14193                     | ASSISTANT              | 4501                            |                    |                             |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,             |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| VN082022039686 01/08/2022 N DC06 C Medical Vouchers   |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| ALLOPATHY                                             | 1400 | 2210                               | MEDICAL AND PUBLIC HEALTH | 110        | HOSPITAL AND DISPENSARIES | 01                     | URBAN HEALTH SERVICES -         |                    |                             |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| 0000 00 NO DETAILED HEAD                              |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| 91 MEDICAL REIMBURSEMENT                              |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| DIRECTOR,ROPAR,ROPAR                                  | 11   | HEALTH AND FAMILY WELFARE NT V 190 | 03/08/2022                | 7160       | 14193                     | ASSISTANT              | 4501                            |                    |                             |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,             |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| VN082022067426 01/08/2022 N DC06 C Medical Vouchers   |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| ALLOPATHY                                             | 1400 | 2210                               | MEDICAL AND PUBLIC HEALTH | 110        | HOSPITAL AND DISPENSARIES | 01                     | URBAN HEALTH SERVICES -         |                    |                             |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| 0000 00 NO DETAILED HEAD                              |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| 91 MEDICAL REIMBURSEMENT                              |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| CIVIL SURGEON,CIVIL SURGEON,ROPAR                     | 11   | HEALTH AND FAMILY WELFARE NT V 289 | 17/08/2022                | 24061      | 14433                     | ASSTT. CONTROLLER(F&A) | 4501                            | DIRECTOR, HEALTH & |                             |
| FAMILY WELFARE,PUNJAB,                                |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| VN082022039684 01/08/2022 N DC06 C Medical Vouchers   |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| ALLOPATHY                                             | 1400 | 2210                               | MEDICAL AND PUBLIC HEALTH | 110        | HOSPITAL AND DISPENSARIES | 01                     | URBAN HEALTH SERVICES -         |                    |                             |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| 0000 00 NO DETAILED HEAD                              |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| 91 MEDICAL REIMBURSEMENT                              |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| DIRECTOR,ROPAR,ROPAR                                  | 11   | HEALTH AND FAMILY WELFARE NT V 188 | 03/08/2022                | 28933      | 14193                     | ASSISTANT              | 4501                            |                    |                             |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,             |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| VN082022058627 01/08/2022 N DC06 C Medical Vouchers   |      |                                    |                           |            |                           |                        |                                 |                    |                             |
|                                                       | 1500 | 2014                               | ADMINISTRATION OF JUSTICE | 105        | CIVIL AND SESSION COURTS  | 00                     | NO SUB MAJOR HEAD               |                    |                             |
| 02 SUBORDINATE COURTS                                 |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| 0000 00 NO DETAILED HEAD                              |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| 91 MEDICAL REIMBURSEMENT                              |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| DIVISIONA), SANGRUR,SANGRUR                           | 37   | LAW AND JUSTICE                    | NT V 79                   | 11/08/2022 | 188399                    | 15007                  | CIVIL JUDGE,CIVIL JUDGE (SENIOR | 0401               | REGISTRAR, PUNJAB & HARYANA |
| HIGH COURT,CHANDIGARH,CHANDIGARH                      |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| VN082022058628 01/08/2022 N DC06 C Medical Vouchers   |      |                                    |                           |            |                           |                        |                                 |                    |                             |
|                                                       | 1500 | 2014                               | ADMINISTRATION OF JUSTICE | 105        | CIVIL AND SESSION COURTS  | 00                     | NO SUB MAJOR HEAD               |                    |                             |
| 02 SUBORDINATE COURTS                                 |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| 0000 00 NO DETAILED HEAD                              |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| 91 MEDICAL REIMBURSEMENT                              |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| DIVISIONA), SANGRUR,SANGRUR                           | 37   | LAW AND JUSTICE                    | NT V 80                   | 11/08/2022 | 96008                     | 15007                  | CIVIL JUDGE,CIVIL JUDGE (SENIOR | 0401               | REGISTRAR, PUNJAB & HARYANA |
| HIGH COURT,CHANDIGARH,CHANDIGARH                      |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| VN082022058622 01/08/2022 N DC06 C Medical Vouchers   |      |                                    |                           |            |                           |                        |                                 |                    |                             |
|                                                       | 1500 | 2014                               | ADMINISTRATION OF JUSTICE | 105        | CIVIL AND SESSION COURTS  | 00                     | NO SUB MAJOR HEAD               |                    |                             |
| 02 SUBORDINATE COURTS                                 |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| 0000 00 NO DETAILED HEAD                              |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| 91 MEDICAL REIMBURSEMENT                              |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| DIVISIONA), SANGRUR,SANGRUR                           | 37   | LAW AND JUSTICE                    | NT V 74                   | 11/08/2022 | 10927                     | 15007                  | CIVIL JUDGE,CIVIL JUDGE (SENIOR | 0401               | REGISTRAR, PUNJAB & HARYANA |
| HIGH COURT,CHANDIGARH,CHANDIGARH                      |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| VN082022058621 01/08/2022 N DC06 C Medical Vouchers   |      |                                    |                           |            |                           |                        |                                 |                    |                             |
|                                                       | 1500 | 2014                               | ADMINISTRATION OF JUSTICE | 105        | CIVIL AND SESSION COURTS  | 00                     | NO SUB MAJOR HEAD               |                    |                             |
| 02 SUBORDINATE COURTS                                 |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| 0000 00 NO DETAILED HEAD                              |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| 91 MEDICAL REIMBURSEMENT                              |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| DIVISIONA), SANGRUR,SANGRUR                           | 37   | LAW AND JUSTICE                    | NT V 73                   | 11/08/2022 | 14765                     | 15007                  | CIVIL JUDGE,CIVIL JUDGE (SENIOR | 0401               | REGISTRAR, PUNJAB & HARYANA |
| HIGH COURT,CHANDIGARH,CHANDIGARH                      |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| VN082022058620 01/08/2022 N DC06 C Medical Vouchers   |      |                                    |                           |            |                           |                        |                                 |                    |                             |
|                                                       | 1500 | 2014                               | ADMINISTRATION OF JUSTICE | 105        | CIVIL AND SESSION COURTS  | 00                     | NO SUB MAJOR HEAD               |                    |                             |
| 02 SUBORDINATE COURTS                                 |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| 0000 00 NO DETAILED HEAD                              |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| 91 MEDICAL REIMBURSEMENT                              |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| DIVISIONA), SANGRUR,SANGRUR                           | 37   | LAW AND JUSTICE                    | NT V 72                   | 11/08/2022 | 13000                     | 15007                  | CIVIL JUDGE,CIVIL JUDGE (SENIOR | 0401               | REGISTRAR, PUNJAB & HARYANA |
| HIGH COURT,CHANDIGARH,CHANDIGARH                      |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| VN082022024533 01/08/2022 N DC06 C Medical Vouchers   |      |                                    |                           |            |                           |                        |                                 |                    |                             |
|                                                       | 1500 | 2014                               | ADMINISTRATION OF JUSTICE | 105        | CIVIL AND SESSION COURTS  | 00                     | NO SUB MAJOR HEAD               |                    |                             |
| 01 DISTRICT AND SESSION COURTS                        |      |                                    |                           |            |                           |                        |                                 |                    |                             |
| 0000 00 NO DETAILED HEAD                              |      |                                    |                           |            |                           |                        |                                 |                    |                             |

|                                                                                                                                    |      |                                |  |                                          |          |            |                                                                                 |
|------------------------------------------------------------------------------------------------------------------------------------|------|--------------------------------|--|------------------------------------------|----------|------------|---------------------------------------------------------------------------------|
| 91 MEDICAL REIMBURSEMENT<br>JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |      |                                |  | VCHR_DATA_0822.TXT<br>37 LAW AND JUSTICE | NT V 50  | 02/08/2022 | 6015 15004 DISTRICT AND SESSION<br>0401 REGISTRAR,                              |
| VN082022024532 01/08/2022 N DC06 C Medical Vouchers                                                                                | 1500 | 2014 ADMINISTRATION OF JUSTICE |  | 105 CIVIL AND SESSION COURTS             |          |            | 00 NO SUB MAJOR HEAD                                                            |
| 01 DISTRICT AND SESSION COURTS                                                                                                     |      |                                |  |                                          |          |            |                                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                                           |      |                                |  |                                          |          |            |                                                                                 |
| 91 MEDICAL REIMBURSEMENT<br>JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |      |                                |  | 37 LAW AND JUSTICE                       | NT V 49  | 02/08/2022 | 17498 15004 DISTRICT AND SESSION<br>0401 REGISTRAR,                             |
| VN082022024531 01/08/2022 N DC06 C Medical Vouchers                                                                                | 1500 | 2014 ADMINISTRATION OF JUSTICE |  | 105 CIVIL AND SESSION COURTS             |          |            | 00 NO SUB MAJOR HEAD                                                            |
| 01 DISTRICT AND SESSION COURTS                                                                                                     |      |                                |  |                                          |          |            |                                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                                           |      |                                |  |                                          |          |            |                                                                                 |
| 91 MEDICAL REIMBURSEMENT<br>JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |      |                                |  | 37 LAW AND JUSTICE                       | NT V 48  | 02/08/2022 | 3668 15004 DISTRICT AND SESSION<br>0401 REGISTRAR,                              |
| VN082022024530 01/08/2022 N DC06 C Medical Vouchers                                                                                | 1500 | 2014 ADMINISTRATION OF JUSTICE |  | 105 CIVIL AND SESSION COURTS             |          |            | 00 NO SUB MAJOR HEAD                                                            |
| 01 DISTRICT AND SESSION COURTS                                                                                                     |      |                                |  |                                          |          |            |                                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                                           |      |                                |  |                                          |          |            |                                                                                 |
| 91 MEDICAL REIMBURSEMENT<br>JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |      |                                |  | 37 LAW AND JUSTICE                       | NT V 47  | 02/08/2022 | 4000 15004 DISTRICT AND SESSION<br>0401 REGISTRAR,                              |
| VN082022058613 01/08/2022 N DC06 C Medical Vouchers                                                                                | 1500 | 2014 ADMINISTRATION OF JUSTICE |  | 105 CIVIL AND SESSION COURTS             |          |            | 00 NO SUB MAJOR HEAD                                                            |
| 01 DISTRICT AND SESSION COURTS                                                                                                     |      |                                |  |                                          |          |            |                                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                                           |      |                                |  |                                          |          |            |                                                                                 |
| 91 MEDICAL REIMBURSEMENT<br>JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |      |                                |  | 37 LAW AND JUSTICE                       | NT V 65  | 11/08/2022 | 11000 15004 DISTRICT AND SESSION<br>0401 REGISTRAR,                             |
| VN082022058612 01/08/2022 N DC06 C Medical Vouchers                                                                                | 1500 | 2014 ADMINISTRATION OF JUSTICE |  | 105 CIVIL AND SESSION COURTS             |          |            | 00 NO SUB MAJOR HEAD                                                            |
| 01 DISTRICT AND SESSION COURTS                                                                                                     |      |                                |  |                                          |          |            |                                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                                           |      |                                |  |                                          |          |            |                                                                                 |
| 91 MEDICAL REIMBURSEMENT<br>JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |      |                                |  | 37 LAW AND JUSTICE                       | NT V 64  | 11/08/2022 | 32700 15004 DISTRICT AND SESSION<br>0401 REGISTRAR,                             |
| VN082022058636 01/08/2022 N DC06 C Medical Vouchers                                                                                | 1500 | 2014 ADMINISTRATION OF JUSTICE |  | 105 CIVIL AND SESSION COURTS             |          |            | 00 NO SUB MAJOR HEAD                                                            |
| 02 SUBORDINATE COURTS                                                                                                              |      |                                |  |                                          |          |            |                                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                                           |      |                                |  |                                          |          |            |                                                                                 |
| 91 MEDICAL REIMBURSEMENT<br>DIVISIONA), SANGRUR,SANGRUR<br>HIGH COURT,CHANDIGARH,CHANDIGARH                                        |      |                                |  | 37 LAW AND JUSTICE                       | NT V 88  | 11/08/2022 | 15723 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR<br>0401 REGISTRAR, PUNJAB & HARYANA |
| VN082022058629 01/08/2022 N DC06 C Medical Vouchers                                                                                | 1500 | 2014 ADMINISTRATION OF JUSTICE |  | 105 CIVIL AND SESSION COURTS             |          |            | 00 NO SUB MAJOR HEAD                                                            |
| 02 SUBORDINATE COURTS                                                                                                              |      |                                |  |                                          |          |            |                                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                                           |      |                                |  |                                          |          |            |                                                                                 |
| 91 MEDICAL REIMBURSEMENT<br>DIVISIONA), SANGRUR,SANGRUR<br>HIGH COURT,CHANDIGARH,CHANDIGARH                                        |      |                                |  | 37 LAW AND JUSTICE                       | NT V 81  | 11/08/2022 | 13250 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR<br>0401 REGISTRAR, PUNJAB & HARYANA |
| VN082022067436 01/08/2022 N DC06 C Medical Vouchers                                                                                | 1500 | 2210 MEDICAL AND PUBLIC HEALTH |  | 110 HOSPITAL AND DISPENSARIES            |          |            | 01 URBAN HEALTH SERVICES -                                                      |
| ALLOPATHY                                                                                                                          |      |                                |  |                                          |          |            |                                                                                 |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                                                              |      |                                |  |                                          |          |            |                                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                                           |      |                                |  |                                          |          |            |                                                                                 |
| 91 MEDICAL REIMBURSEMENT<br>(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,              |      |                                |  | 11 HEALTH AND FAMILY WELFARE             | NT V 339 | 11/08/2022 | 92549 15116 ASSTT. CONTROLLER<br>4501 DIRECTOR,                                 |
| VN082022067509 01/08/2022 N DC06 C Medical Vouchers                                                                                | 1500 | 2210 MEDICAL AND PUBLIC HEALTH |  | 101 PREVENTION AND CONTROL OF DISEASES   |          |            | 06 PUBLIC HEALTH                                                                |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                                          |      |                                |  |                                          |          |            |                                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                                           |      |                                |  |                                          |          |            |                                                                                 |
| 91 MEDICAL REIMBURSEMENT<br>HEALTH CENTRE, SHERPUR,SANGRUR<br>WELFARE,PUNJAB,                                                      |      |                                |  | 11 HEALTH AND FAMILY WELFARE             | NT V 412 | 17/08/2022 | 70463 15127 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY    |
| VN082022067443 01/08/2022 N DC06 C Medical Vouchers                                                                                | 1500 | 2210 MEDICAL AND PUBLIC HEALTH |  | 102 EMPLOYEES STATE INSURANCE SCHEME     |          |            | 01 URBAN HEALTH SERVICES -                                                      |
| ALLOPATHY                                                                                                                          |      |                                |  |                                          |          |            |                                                                                 |
| 02 WELFARE OF INSURED PERSONS                                                                                                      |      |                                |  |                                          |          |            |                                                                                 |



|                                                                                                                                                                                    |  |  |  |                                        |            |                                                                              |                                  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------------|------------|------------------------------------------------------------------------------|----------------------------------|--|
|                                                                                                                                                                                    |  |  |  | VCHR_DATA_0822.TXT                     |            |                                                                              |                                  |  |
| 0000 99 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 346  | 11/08/2022 | 20006 15116 ASSTT. CONTROLLER<br>4501 DIRECTOR,                              |                                  |  |
| VN082022067442 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                                   |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH    |            |                                                                              | 01 URBAN HEALTH SERVICES -       |  |
| 02 WELFARE OF INSURED PERSONS<br>0000 99 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME   |            |                                                                              |                                  |  |
|                                                                                                                                                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 345  | 11/08/2022 | 4658 15116 ASSTT. CONTROLLER<br>4501 DIRECTOR,                               |                                  |  |
| VN082022067441 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                                   |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH    |            |                                                                              | 01 URBAN HEALTH SERVICES -       |  |
| 02 WELFARE OF INSURED PERSONS<br>0000 99 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME   |            |                                                                              |                                  |  |
|                                                                                                                                                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 344  | 11/08/2022 | 14050 15116 ASSTT. CONTROLLER<br>4501 DIRECTOR,                              |                                  |  |
| VN082022067440 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                                   |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH    |            |                                                                              | 01 URBAN HEALTH SERVICES -       |  |
| 02 WELFARE OF INSURED PERSONS<br>0000 99 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME   |            |                                                                              |                                  |  |
|                                                                                                                                                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 343  | 11/08/2022 | 4047 15116 ASSTT. CONTROLLER<br>4501 DIRECTOR,                               |                                  |  |
| VN082022067434 01/08/2022 N DC06 C Medical Vouchers<br>SYSTEMS OF MEDICINES                                                                                                        |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH    |            |                                                                              | 04 RURAL HEALTH SERVICES - OTHER |  |
| 01 RURAL DISPENSARIES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,            |  |  |  | 101 AYURVEDA                           |            |                                                                              |                                  |  |
|                                                                                                                                                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 337  | 11/08/2022 | 31671 15083 DISTRICT AYURVEDIC<br>4501 DIRECTOR,                             |                                  |  |
| VN082022067438 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                                   |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH    |            |                                                                              | 01 URBAN HEALTH SERVICES -       |  |
| 02 WELFARE OF INSURED PERSONS<br>0000 99 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>(F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME   |            |                                                                              |                                  |  |
|                                                                                                                                                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 341  | 11/08/2022 | 803182 15116 ASSTT. CONTROLLER<br>4501 DIRECTOR,                             |                                  |  |
| VN082022039993 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                                   |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH    |            |                                                                              | 01 URBAN HEALTH SERVICES -       |  |
| 02 WELFARE OF INSURED PERSONS<br>0000 99 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER,E.S.I., AKBARPUR,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                       |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME   |            |                                                                              |                                  |  |
|                                                                                                                                                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 142  | 02/08/2022 | 28566 15076 SENIOR MEDICAL<br>4501 DIRECTOR,                                 |                                  |  |
| VN082022039994 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                                   |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH    |            |                                                                              | 01 URBAN HEALTH SERVICES -       |  |
| 02 WELFARE OF INSURED PERSONS<br>0000 99 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER,E.S.I., AKBARPUR,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                       |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME   |            |                                                                              |                                  |  |
|                                                                                                                                                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 143  | 02/08/2022 | 18250 15076 SENIOR MEDICAL<br>4501 DIRECTOR,                                 |                                  |  |
| VN082022067508 01/08/2022 N DC06 C Medical Vouchers                                                                                                                                |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH    |            |                                                                              | 06 PUBLIC HEALTH                 |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>HEALTH CENTRE, SHERPUR,SANGRUR<br>WELFARE,PUNJAB,             |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |                                                                              |                                  |  |
|                                                                                                                                                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 411  | 17/08/2022 | 81176 15127 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |                                  |  |
| VN082022067447 01/08/2022 N DC06 C Medical Vouchers                                                                                                                                |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH    |            |                                                                              | 06 PUBLIC HEALTH                 |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>HEALTH CENTRE, BHAWANIGARH,SANGRUR<br>WELFARE,PUNJAB,         |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |                                                                              |                                  |  |
|                                                                                                                                                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 350  | 11/08/2022 | 24480 15125 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |                                  |  |
| VN082022067439 01/08/2022 N DC06 C Medical Vouchers                                                                                                                                |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH    |            |                                                                              | 01 URBAN HEALTH SERVICES -       |  |

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| VCHR_DATA_0822.TXT                                     |  |  |  |                                       |  |  |  |                                  |  |
| ALLOPATHY                                              |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |  |  |  |                                  |  |
| 02 WELFARE OF INSURED PERSONS                          |  |  |  |                                       |  |  |  |                                  |  |
| 0000 99 NO DETAILED HEAD                               |  |  |  |                                       |  |  |  |                                  |  |
| 91 MEDICAL REIMBURSEMENT                               |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 342 |  |  |  | 11/08/2022                       |  |
| (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR |  |  |  |                                       |  |  |  | 32462 15116 ASSTT. CONTROLLER    |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |  |  |  |                                       |  |  |  | 4501 DIRECTOR,                   |  |
|                                                        |  |  |  |                                       |  |  |  |                                  |  |
| VN082022054006 01/08/2022 N DC06 C Medical Vouchers    |  |  |  | 1800 2014 ADMINISTRATION OF JUSTICE   |  |  |  | 00 NO SUB MAJOR HEAD             |  |
| 02 SUBORDINATE COURTS                                  |  |  |  | 105 CIVIL AND SESSION COURTS          |  |  |  |                                  |  |
| 0000 00 NO DETAILED HEAD                               |  |  |  |                                       |  |  |  |                                  |  |
| 91 MEDICAL REIMBURSEMENT                               |  |  |  | 37 LAW AND JUSTICE                    |  |  |  | NT V 61                          |  |
| DIVISION,MOGA                                          |  |  |  |                                       |  |  |  | 11/08/2022                       |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH      |  |  |  |                                       |  |  |  | 10313 18110 CIVIL JUDGE,SENIOR   |  |
|                                                        |  |  |  |                                       |  |  |  | 0401 REGISTRAR,                  |  |
|                                                        |  |  |  |                                       |  |  |  |                                  |  |
| VN082022054004 01/08/2022 N DC06 C Medical Vouchers    |  |  |  | 1800 2014 ADMINISTRATION OF JUSTICE   |  |  |  | 00 NO SUB MAJOR HEAD             |  |
| 01 DISTRICT AND SESSION COURTS                         |  |  |  | 105 CIVIL AND SESSION COURTS          |  |  |  |                                  |  |
| 0000 00 NO DETAILED HEAD                               |  |  |  |                                       |  |  |  |                                  |  |
| 91 MEDICAL REIMBURSEMENT                               |  |  |  | 37 LAW AND JUSTICE                    |  |  |  | NT V 59                          |  |
| JUDGE,DISTRICT AND SESSION JUDGE,MOGA                  |  |  |  |                                       |  |  |  | 11/08/2022                       |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH      |  |  |  |                                       |  |  |  | 14558 18448 DISTRICT AND SESSION |  |
|                                                        |  |  |  |                                       |  |  |  | 0401 REGISTRAR,                  |  |
|                                                        |  |  |  |                                       |  |  |  |                                  |  |
| VN082022054008 01/08/2022 N DC06 C Medical Vouchers    |  |  |  | 1800 2014 ADMINISTRATION OF JUSTICE   |  |  |  | 00 NO SUB MAJOR HEAD             |  |
| 02 SUBORDINATE COURTS                                  |  |  |  | 105 CIVIL AND SESSION COURTS          |  |  |  |                                  |  |
| 0000 00 NO DETAILED HEAD                               |  |  |  |                                       |  |  |  |                                  |  |
| 91 MEDICAL REIMBURSEMENT                               |  |  |  | 37 LAW AND JUSTICE                    |  |  |  | NT V 63                          |  |
| DIVISION,MOGA                                          |  |  |  |                                       |  |  |  | 11/08/2022                       |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH      |  |  |  |                                       |  |  |  | 6160 18110 CIVIL JUDGE,SENIOR    |  |
|                                                        |  |  |  |                                       |  |  |  | 0401 REGISTRAR,                  |  |
|                                                        |  |  |  |                                       |  |  |  |                                  |  |
| VN082022054007 01/08/2022 N DC06 C Medical Vouchers    |  |  |  | 1800 2014 ADMINISTRATION OF JUSTICE   |  |  |  | 00 NO SUB MAJOR HEAD             |  |
| 02 SUBORDINATE COURTS                                  |  |  |  | 105 CIVIL AND SESSION COURTS          |  |  |  |                                  |  |
| 0000 00 NO DETAILED HEAD                               |  |  |  |                                       |  |  |  |                                  |  |
| 91 MEDICAL REIMBURSEMENT                               |  |  |  | 37 LAW AND JUSTICE                    |  |  |  | NT V 62                          |  |
| DIVISION,MOGA                                          |  |  |  |                                       |  |  |  | 11/08/2022                       |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH      |  |  |  |                                       |  |  |  | 30450 18110 CIVIL JUDGE,SENIOR   |  |
|                                                        |  |  |  |                                       |  |  |  | 0401 REGISTRAR,                  |  |
|                                                        |  |  |  |                                       |  |  |  |                                  |  |
| VN082022068491 01/08/2022 N DC06 C Medical Vouchers    |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  | 01 URBAN HEALTH SERVICES -       |  |
| ALLOPATHY                                              |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |  |  |  |                                  |  |
| 02 WELFARE OF INSURED PERSONS                          |  |  |  |                                       |  |  |  |                                  |  |
| 0000 99 NO DETAILED HEAD                               |  |  |  |                                       |  |  |  |                                  |  |
| 91 MEDICAL REIMBURSEMENT                               |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 185 |  |  |  | 17/08/2022                       |  |
| OFFICER,E.S.I DISPENSARY MOGA,MOGA                     |  |  |  |                                       |  |  |  | 138442 18177 SENIOR MEDICAL      |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |  |  |  |                                       |  |  |  | 4501 DIRECTOR                    |  |
|                                                        |  |  |  |                                       |  |  |  |                                  |  |
| VN082022068492 01/08/2022 N DC06 C Medical Vouchers    |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  | 01 URBAN HEALTH SERVICES -       |  |
| ALLOPATHY                                              |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |  |  |  |                                  |  |
| 02 WELFARE OF INSURED PERSONS                          |  |  |  |                                       |  |  |  |                                  |  |
| 0000 99 NO DETAILED HEAD                               |  |  |  |                                       |  |  |  |                                  |  |
| 91 MEDICAL REIMBURSEMENT                               |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 186 |  |  |  | 17/08/2022                       |  |
| OFFICER,E.S.I DISPENSARY MOGA,MOGA                     |  |  |  |                                       |  |  |  | 32608 18177 SENIOR MEDICAL       |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |  |  |  |                                       |  |  |  | 4501 DIRECTOR                    |  |
|                                                        |  |  |  |                                       |  |  |  |                                  |  |
| VN082022068493 01/08/2022 N DC06 C Medical Vouchers    |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  | 01 URBAN HEALTH SERVICES -       |  |
| ALLOPATHY                                              |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |  |  |  |                                  |  |
| 02 WELFARE OF INSURED PERSONS                          |  |  |  |                                       |  |  |  |                                  |  |
| 0000 99 NO DETAILED HEAD                               |  |  |  |                                       |  |  |  |                                  |  |
| 91 MEDICAL REIMBURSEMENT                               |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 187 |  |  |  | 17/08/2022                       |  |
| OFFICER,E.S.I DISPENSARY MOGA,MOGA                     |  |  |  |                                       |  |  |  | 189319 18177 SENIOR MEDICAL      |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                        |  |  |  |                                       |  |  |  | 4501 DIRECTOR                    |  |
|                                                        |  |  |  |                                       |  |  |  |                                  |  |
| REF_VCHR_NO                                            |  |  |  | ACC_MNTH_Y A DEAL V CATG              |  |  |  | TRY_C MJR_ MJR_HEAD_DESC         |  |
|                                                        |  |  |  |                                       |  |  |  | SM SM_HEAD_DESC                  |  |
|                                                        |  |  |  | SU SUB_HEAD_DESC                      |  |  |  | MIN MIN_DESC                     |  |
|                                                        |  |  |  | BDGT DT DTL_HEAD_DESC                 |  |  |  |                                  |  |
| SO SOE_DESC                                            |  |  |  |                                       |  |  |  | GR GRANT_DESCRIPTION             |  |
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| VN082022068494                                  | 01/08/2022 | N | DC06 | C | Medical Vouchers              | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH              | 01 URBAN HEALTH SERVICES -              |
| ALLOPATHY                                       |            |   |      |   |                               |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME   |                                         |
|                                                 |            |   |      |   | 02 WELFARE OF INSURED PERSONS |      |      |                                        |                                         |
|                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD      |      |      |                                        |                                         |
|                                                 |            |   |      |   | 91 MEDICAL REIMBURSEMENT      |      |      | 11 HEALTH AND FAMILY WELFARE NT V 188  | 17/08/2022                              |
| OFFICER,E.S.I DISPENSARY MOGA,MOGA              |            |   |      |   |                               |      |      |                                        | 91758 18177 SENIOR MEDICAL              |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                               |      |      |                                        | 4501 DIRECTOR,                          |
| VN082022068495                                  | 01/08/2022 | N | DC06 | C | Medical Vouchers              | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH              | 01 URBAN HEALTH SERVICES -              |
| ALLOPATHY                                       |            |   |      |   |                               |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME   |                                         |
|                                                 |            |   |      |   | 02 WELFARE OF INSURED PERSONS |      |      |                                        |                                         |
|                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD      |      |      |                                        |                                         |
|                                                 |            |   |      |   | 91 MEDICAL REIMBURSEMENT      |      |      | 11 HEALTH AND FAMILY WELFARE NT V 189  | 17/08/2022                              |
| OFFICER,E.S.I DISPENSARY MOGA,MOGA              |            |   |      |   |                               |      |      |                                        | 81397 18177 SENIOR MEDICAL              |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                               |      |      |                                        | 4501 DIRECTOR,                          |
| VN082022068496                                  | 01/08/2022 | N | DC06 | C | Medical Vouchers              | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH              | 01 URBAN HEALTH SERVICES -              |
| ALLOPATHY                                       |            |   |      |   |                               |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME   |                                         |
|                                                 |            |   |      |   | 02 WELFARE OF INSURED PERSONS |      |      |                                        |                                         |
|                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD      |      |      |                                        |                                         |
|                                                 |            |   |      |   | 91 MEDICAL REIMBURSEMENT      |      |      | 11 HEALTH AND FAMILY WELFARE NT V 190  | 17/08/2022                              |
| OFFICER,E.S.I DISPENSARY MOGA,MOGA              |            |   |      |   |                               |      |      |                                        | 4486 18177 SENIOR MEDICAL               |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                               |      |      |                                        | 4501 DIRECTOR,                          |
| VN082022068497                                  | 01/08/2022 | N | DC06 | C | Medical Vouchers              | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH              | 01 URBAN HEALTH SERVICES -              |
| ALLOPATHY                                       |            |   |      |   |                               |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME   |                                         |
|                                                 |            |   |      |   | 02 WELFARE OF INSURED PERSONS |      |      |                                        |                                         |
|                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD      |      |      |                                        |                                         |
|                                                 |            |   |      |   | 91 MEDICAL REIMBURSEMENT      |      |      | 11 HEALTH AND FAMILY WELFARE NT V 191  | 17/08/2022                              |
| OFFICER,E.S.I DISPENSARY MOGA,MOGA              |            |   |      |   |                               |      |      |                                        | 6778 18177 SENIOR MEDICAL               |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                               |      |      |                                        | 4501 DIRECTOR,                          |
| VN082022068498                                  | 01/08/2022 | N | DC06 | C | Medical Vouchers              | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH              | 01 URBAN HEALTH SERVICES -              |
| ALLOPATHY                                       |            |   |      |   |                               |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME   |                                         |
|                                                 |            |   |      |   | 02 WELFARE OF INSURED PERSONS |      |      |                                        |                                         |
|                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD      |      |      |                                        |                                         |
|                                                 |            |   |      |   | 91 MEDICAL REIMBURSEMENT      |      |      | 11 HEALTH AND FAMILY WELFARE NT V 192  | 17/08/2022                              |
| OFFICER,E.S.I DISPENSARY MOGA,MOGA              |            |   |      |   |                               |      |      |                                        | 1054 18177 SENIOR MEDICAL               |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                               |      |      |                                        | 4501 DIRECTOR,                          |
| VN082022068483                                  | 01/08/2022 | N | DC06 | C | Medical Vouchers              | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                        |
|                                                 |            |   |      |   | 04 OTHER PREVENTIVE MEASURES  |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                         |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                        |                                         |
|                                                 |            |   |      |   | 91 MEDICAL REIMBURSEMENT      |      |      | 11 HEALTH AND FAMILY WELFARE NT V 177  | 11/08/2022                              |
| SURGEON MOGA,MOGA                               |            |   |      |   |                               |      |      |                                        | 4392 18178 SENIOR MEDICAL OFFICER,CIVIL |
| FAMILY WELFARE,PUNJAB,                          |            |   |      |   |                               |      |      |                                        | 4501 DIRECTOR, HEALTH &                 |
| VN082022068490                                  | 01/08/2022 | N | DC06 | C | Medical Vouchers              | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH              | 01 URBAN HEALTH SERVICES -              |
| ALLOPATHY                                       |            |   |      |   |                               |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME   |                                         |
|                                                 |            |   |      |   | 02 WELFARE OF INSURED PERSONS |      |      |                                        |                                         |
|                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD      |      |      |                                        |                                         |
|                                                 |            |   |      |   | 91 MEDICAL REIMBURSEMENT      |      |      | 11 HEALTH AND FAMILY WELFARE NT V 184  | 17/08/2022                              |
| OFFICER,E.S.I DISPENSARY MOGA,MOGA              |            |   |      |   |                               |      |      |                                        | 25782 18177 SENIOR MEDICAL              |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                               |      |      |                                        | 4501 DIRECTOR,                          |
| VN082022068482                                  | 01/08/2022 | N | DC06 | C | Medical Vouchers              | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH              | 01 URBAN HEALTH SERVICES -              |
| ALLOPATHY                                       |            |   |      |   |                               |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME   |                                         |
|                                                 |            |   |      |   | 02 WELFARE OF INSURED PERSONS |      |      |                                        |                                         |
|                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD      |      |      |                                        |                                         |
|                                                 |            |   |      |   | 91 MEDICAL REIMBURSEMENT      |      |      | 11 HEALTH AND FAMILY WELFARE NT V 176  | 11/08/2022                              |
| OFFICER,E.S.I DISPENSARY MOGA,MOGA              |            |   |      |   |                               |      |      |                                        | 23144 18177 SENIOR MEDICAL              |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                               |      |      |                                        | 4501 DIRECTOR,                          |
| VN082022068488                                  | 01/08/2022 | N | DC06 | C | Medical Vouchers              | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH              | 04 RURAL HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINES                            |            |   |      |   |                               |      |      | 101 AYURVEDA                           |                                         |
|                                                 |            |   |      |   | 01 RURAL DISPENSARIES         |      |      |                                        |                                         |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                        |                                         |
|                                                 |            |   |      |   | 91 MEDICAL REIMBURSEMENT      |      |      | 11 HEALTH AND FAMILY WELFARE NT V 182  | 11/08/2022                              |
| OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA |            |   |      |   |                               |      |      |                                        | 14717 18446 DISTRICT AYURVEDIC & UNANI  |
| FAMILY WELFARE,PUNJAB,                          |            |   |      |   |                               |      |      |                                        | 4501 DIRECTOR, HEALTH &                 |
| VN082022068480                                  | 01/08/2022 | N | DC06 | C | Medical Vouchers              | 1800 | 2210 | MEDICAL AND PUBLIC HEALTH              | 01 URBAN HEALTH SERVICES -              |
| ALLOPATHY                                       |            |   |      |   |                               |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME   |                                         |
|                                                 |            |   |      |   | 02 WELFARE OF INSURED PERSONS |      |      |                                        |                                         |

|                                                       |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------|------|------------------------------------|--------------------------------------|------------|----------------------------|----------------|---------------------------------|----------------------------------|--|--|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                    |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                              |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                              |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,E.S.I DISPENSARY MOGA,MOGA                    | 11   | HEALTH AND FAMILY WELFARE NT V 174 | 11/08/2022                           | 115295     | 18177                      | SENIOR MEDICAL | 4501 DIRECTOR,                  |                                  |  |  |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                       |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022068481 01/08/2022 N DC06 C Medical Vouchers   |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                             | 1800 | 2210 MEDICAL AND PUBLIC HEALTH     | 102 EMPLOYEES STATE INSURANCE SCHEME |            | 01 URBAN HEALTH SERVICES - |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| 02 WELFARE OF INSURED PERSONS                         |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                              |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                              |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,E.S.I DISPENSARY MOGA,MOGA                    | 11   | HEALTH AND FAMILY WELFARE NT V 175 | 11/08/2022                           | 16652      | 18177                      | SENIOR MEDICAL | 4501 DIRECTOR,                  |                                  |  |  |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                       |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022024642 01/08/2022 N DC06 C Medical Vouchers   |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       | 1900 | 2014 ADMINISTRATION OF JUSTICE     | 105 CIVIL AND SESSION COURTS         |            | 00 NO SUB MAJOR HEAD       |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                 |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                              |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                              |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| JUDGE (SR.DIVISION),MUKATSAR                          | 37   | LAW AND JUSTICE                    | NT V 46                              | 02/08/2022 | 7625                       | 19002          | CIVIL JUDGE (SR.DIVISION),CIVIL | 0401 REGISTRAR, PUNJAB & HARYANA |  |  |  |  |  |  |  |  |  |  |  |
| HIGH COURT,CHANDIGARH,CHANDIGARH                      |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022054033 01/08/2022 N DC06 C Medical Vouchers   |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       | 1900 | 2014 ADMINISTRATION OF JUSTICE     | 105 CIVIL AND SESSION COURTS         |            | 00 NO SUB MAJOR HEAD       |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)  |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                              |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                              |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| JUDGE (SR.DIVISION),MUKATSAR                          | 37   | LAW AND JUSTICE                    | NT V 52                              | 16/08/2022 | 13129                      | 19002          | CIVIL JUDGE (SR.DIVISION),CIVIL | 0401 REGISTRAR, PUNJAB & HARYANA |  |  |  |  |  |  |  |  |  |  |  |
| HIGH COURT,CHANDIGARH,CHANDIGARH                      |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022054035 01/08/2022 N DC06 C Medical Vouchers   |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       | 1900 | 2014 ADMINISTRATION OF JUSTICE     | 105 CIVIL AND SESSION COURTS         |            | 00 NO SUB MAJOR HEAD       |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                 |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                              |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                              |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| JUDGE (SR.DIVISION),MUKATSAR                          | 37   | LAW AND JUSTICE                    | NT V 54                              | 16/08/2022 | 32083                      | 19002          | CIVIL JUDGE (SR.DIVISION),CIVIL | 0401 REGISTRAR, PUNJAB & HARYANA |  |  |  |  |  |  |  |  |  |  |  |
| HIGH COURT,CHANDIGARH,CHANDIGARH                      |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022054034 01/08/2022 N DC06 C Medical Vouchers   |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
|                                                       | 1900 | 2014 ADMINISTRATION OF JUSTICE     | 105 CIVIL AND SESSION COURTS         |            | 00 NO SUB MAJOR HEAD       |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                 |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                              |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                              |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| JUDGE (SR.DIVISION),MUKATSAR                          | 37   | LAW AND JUSTICE                    | NT V 53                              | 16/08/2022 | 36169                      | 19002          | CIVIL JUDGE (SR.DIVISION),CIVIL | 0401 REGISTRAR, PUNJAB & HARYANA |  |  |  |  |  |  |  |  |  |  |  |
| HIGH COURT,CHANDIGARH,CHANDIGARH                      |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022052166 01/08/2022 N DC06 C Medical Vouchers   |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                             | 1900 | 2210 MEDICAL AND PUBLIC HEALTH     | 110 HOSPITAL AND DISPENSARIES        |            | 01 URBAN HEALTH SERVICES - |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                              |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                              |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR           | 11   | HEALTH AND FAMILY WELFARE NT V 140 | 11/08/2022                           | 35693      | 19122                      | SENIOR MEDICAL | 4501 DIRECTOR,                  |                                  |  |  |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                       |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022052204 01/08/2022 N DC06 C Medical Vouchers   |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                             | 1900 | 2210 MEDICAL AND PUBLIC HEALTH     | 110 HOSPITAL AND DISPENSARIES        |            | 01 URBAN HEALTH SERVICES - |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                              |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                              |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR           | 11   | HEALTH AND FAMILY WELFARE NT V 171 | 16/08/2022                           | 7789       | 19122                      | SENIOR MEDICAL | 4501 DIRECTOR,                  |                                  |  |  |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                       |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022052205 01/08/2022 N DC06 C Medical Vouchers   |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                             | 1900 | 2210 MEDICAL AND PUBLIC HEALTH     | 110 HOSPITAL AND DISPENSARIES        |            | 01 URBAN HEALTH SERVICES - |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                              |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                              |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR           | 11   | HEALTH AND FAMILY WELFARE NT V 172 | 16/08/2022                           | 9814       | 19122                      | SENIOR MEDICAL | 4501 DIRECTOR,                  |                                  |  |  |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                       |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022052168 01/08/2022 N DC06 C Medical Vouchers   |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                             | 1900 | 2210 MEDICAL AND PUBLIC HEALTH     | 001 DIRECTION AND ADMINISTRATION     |            | 01 URBAN HEALTH SERVICES - |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| 02 DISTRICT ADMINISTRATION                            |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                              |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                              |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR             | 11   | HEALTH AND FAMILY WELFARE NT V 142 | 11/08/2022                           | 30015      | 19118                      | ASSTT. CIVIL   | 4501                            |                                  |  |  |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,             |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022052206 01/08/2022 N DC06 C Medical Vouchers   |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                             | 1900 | 2210 MEDICAL AND PUBLIC HEALTH     | 102 EMPLOYEES STATE INSURANCE SCHEME |            | 01 URBAN HEALTH SERVICES - |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |
| 02 WELFARE OF INSURED PERSONS                         |      |                                    |                                      |            |                            |                |                                 |                                  |  |  |  |  |  |  |  |  |  |  |  |

|                                                                                                                                                                                                 |  |  |                                       |                                              |                                              |  |  |  |
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|                                                                                                                                                                                                 |  |  | VCHR_DATA_0822.TXT                    |                                              |                                              |  |  |  |
| 0000 99 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                                                        |  |  | 11 HEALTH AND FAMILY WELFARE NT V 173 | 16/08/2022                                   | 12645 19123 SENIOR MEDICAL<br>4501 DIRECTOR, |  |  |  |
| VN082022052165 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                                                |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH   |                                              | 01 URBAN HEALTH SERVICES -                   |  |  |  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  | 110 HOSPITAL AND DISPENSARIES         |                                              |                                              |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 139                                                                                                                                                           |  |  | 11/08/2022                            | 22738 19122 SENIOR MEDICAL<br>4501 DIRECTOR, |                                              |  |  |  |
| VN082022052210 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                                                |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH   |                                              | 01 URBAN HEALTH SERVICES -                   |  |  |  |
| 02 WELFARE OF INSURED PERSONS<br>0000 99 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                       |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                              |                                              |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 177                                                                                                                                                           |  |  | 16/08/2022                            | 4744 19123 SENIOR MEDICAL<br>4501 DIRECTOR,  |                                              |  |  |  |
| VN082022052207 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                                                |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH   |                                              | 01 URBAN HEALTH SERVICES -                   |  |  |  |
| 02 WELFARE OF INSURED PERSONS<br>0000 99 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                       |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                              |                                              |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 174                                                                                                                                                           |  |  | 16/08/2022                            | 18769 19123 SENIOR MEDICAL<br>4501 DIRECTOR, |                                              |  |  |  |
| VN082022052169 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                                                |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH   |                                              | 01 URBAN HEALTH SERVICES -                   |  |  |  |
| 02 DISTRICT ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                    |  |  | 001 DIRECTION AND ADMINISTRATION      |                                              |                                              |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 143                                                                                                                                                           |  |  | 11/08/2022                            | 33136 19118 ASSTT. CIVIL<br>4501             |                                              |  |  |  |
| VN082022069362 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                                                |  |  | 2000 2210 MEDICAL AND PUBLIC HEALTH   |                                              | 01 URBAN HEALTH SERVICES -                   |  |  |  |
| 30 POSTPARTUM PROGRAMME<br>0000 99 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>BALACHAUR,NAWANSAHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                            |  |  | 001 DIRECTION AND ADMINISTRATION      |                                              |                                              |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 146                                                                                                                                                           |  |  | 11/08/2022                            | 10122 20192 S.M.O,P.H.C.<br>4501             |                                              |  |  |  |
| VN082022069364 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                                                |  |  | 2000 2210 MEDICAL AND PUBLIC HEALTH   |                                              | 01 URBAN HEALTH SERVICES -                   |  |  |  |
| 30 POSTPARTUM PROGRAMME<br>0000 99 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>BALACHAUR,NAWANSAHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                            |  |  | 001 DIRECTION AND ADMINISTRATION      |                                              |                                              |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 148                                                                                                                                                           |  |  | 11/08/2022                            | 8319 20192 S.M.O,P.H.C.<br>4501              |                                              |  |  |  |
| VN082022069366 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                                                |  |  | 2000 2210 MEDICAL AND PUBLIC HEALTH   |                                              | 01 URBAN HEALTH SERVICES -                   |  |  |  |
| 02 DISTRICT ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                 |  |  | 001 DIRECTION AND ADMINISTRATION      |                                              |                                              |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 150                                                                                                                                                           |  |  | 11/08/2022                            | 21145 20193 ASSISSTANT<br>4501               |                                              |  |  |  |
| VN082022069367 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                                                |  |  | 2000 2210 MEDICAL AND PUBLIC HEALTH   |                                              | 01 URBAN HEALTH SERVICES -                   |  |  |  |
| 02 DISTRICT ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                 |  |  | 001 DIRECTION AND ADMINISTRATION      |                                              |                                              |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 151                                                                                                                                                           |  |  | 11/08/2022                            | 41833 20193 ASSISSTANT<br>4501               |                                              |  |  |  |
| VN082022069365 01/08/2022 N DC06 C Medical Vouchers<br>ALLOPATHY                                                                                                                                |  |  | 2000 2210 MEDICAL AND PUBLIC HEALTH   |                                              | 03 RURAL HEALTH SERVICES -                   |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR<br>4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                     |  |  | 102 SUBSIDIARY HEALTH CENTRES         |                                              |                                              |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 149                                                                                                                                                           |  |  | 11/08/2022                            | 12993 20186                                  |                                              |  |  |  |



|                                                   |            |   |      |   |                                                      |      |      |                                       |                                 |
|---------------------------------------------------|------------|---|------|---|------------------------------------------------------|------|------|---------------------------------------|---------------------------------|
| VCHR_DATA_0822.TXT                                |            |   |      |   |                                                      |      |      |                                       |                                 |
| VN082022069363                                    | 01/08/2022 | N | DC06 | C | Medical Vouchers                                     | 2000 | 2210 | MEDICAL AND PUBLIC HEALTH             | 03 RURAL HEALTH SERVICES -      |
| ALLOPATHY                                         |            |   |      |   |                                                      |      |      | 102 SUBSIDIARY HEALTH CENTRES         |                                 |
|                                                   |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES                         |      |      |                                       |                                 |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                       |                                 |
|                                                   |            |   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 147 | 11/08/2022                      |
| BALACHAUR,NAWANSAHAR                              |            |   |      |   |                                                      |      |      |                                       | 10332 20192 S.M.O,P.H.C.        |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,         |            |   |      |   |                                                      |      |      |                                       | 4501                            |
| VN082022058691                                    | 01/08/2022 | N | DC06 | C | Medical Vouchers                                     | 2100 | 2014 | ADMINISTRATION OF JUSTICE             | 00 NO SUB MAJOR HEAD            |
|                                                   |            |   |      |   | 02 SUBORDINATE COURTS                                |      |      | 105 CIVIL AND SESSION COURTS          |                                 |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                       |                                 |
|                                                   |            |   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 37 LAW AND JUSTICE                    | NT V 74                         |
| DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI    |            |   |      |   |                                                      |      |      | 11/08/2022                            | 20612 21305 CIVIL JUDGE (SENIOR |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                                      |      |      |                                       | 0401 REGISTRAR,                 |
| VN082022024759                                    | 01/08/2022 | N | DC06 | C | Medical Vouchers                                     | 2100 | 2014 | ADMINISTRATION OF JUSTICE             | 00 NO SUB MAJOR HEAD            |
|                                                   |            |   |      |   | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |      |      | 105 CIVIL AND SESSION COURTS          |                                 |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                       |                                 |
|                                                   |            |   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 37 LAW AND JUSTICE                    | NT V 57                         |
| DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI    |            |   |      |   |                                                      |      |      | 02/08/2022                            | 12540 21305 CIVIL JUDGE (SENIOR |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                                      |      |      |                                       | 0401 REGISTRAR,                 |
| VN082022058692                                    | 01/08/2022 | N | DC06 | C | Medical Vouchers                                     | 2100 | 2014 | ADMINISTRATION OF JUSTICE             | 00 NO SUB MAJOR HEAD            |
|                                                   |            |   |      |   | 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) |      |      | 105 CIVIL AND SESSION COURTS          |                                 |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                       |                                 |
|                                                   |            |   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 37 LAW AND JUSTICE                    | NT V 75                         |
| DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI    |            |   |      |   |                                                      |      |      | 11/08/2022                            | 9440 21305 CIVIL JUDGE (SENIOR  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                                      |      |      |                                       | 0401 REGISTRAR,                 |
| VN082022058423                                    | 01/08/2022 | N | DC06 | C | Medical Vouchers                                     | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -      |
| ALLOPATHY                                         |            |   |      |   | 02 WELFARE OF INSURED PERSONS                        |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                 |
|                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD                             |      |      |                                       |                                 |
|                                                   |            |   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 262 | 11/08/2022                      |
| ESI DISP N01,MOHALI                               |            |   |      |   |                                                      |      |      |                                       | 60767 21080 MEDICAL OFFICER,I/C |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |   |      |   |                                                      |      |      |                                       | 4501 DIRECTOR,                  |
| VN082022058424                                    | 01/08/2022 | N | DC06 | C | Medical Vouchers                                     | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -      |
| ALLOPATHY                                         |            |   |      |   | 02 WELFARE OF INSURED PERSONS                        |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                 |
|                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD                             |      |      |                                       |                                 |
|                                                   |            |   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 263 | 11/08/2022                      |
| ESI DISP N01,MOHALI                               |            |   |      |   |                                                      |      |      |                                       | 55295 21080 MEDICAL OFFICER,I/C |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |   |      |   |                                                      |      |      |                                       | 4501 DIRECTOR,                  |
| VN082022058425                                    | 01/08/2022 | N | DC06 | C | Medical Vouchers                                     | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -      |
| ALLOPATHY                                         |            |   |      |   | 02 WELFARE OF INSURED PERSONS                        |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                 |
|                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD                             |      |      |                                       |                                 |
|                                                   |            |   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 264 | 11/08/2022                      |
| ESI DISP N01,MOHALI                               |            |   |      |   |                                                      |      |      |                                       | 44826 21080 MEDICAL OFFICER,I/C |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |   |      |   |                                                      |      |      |                                       | 4501 DIRECTOR,                  |
| VN082022058433                                    | 01/08/2022 | N | DC06 | C | Medical Vouchers                                     | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -      |
| ALLOPATHY                                         |            |   |      |   | 02 WELFARE OF INSURED PERSONS                        |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                 |
|                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD                             |      |      |                                       |                                 |
|                                                   |            |   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 272 | 11/08/2022                      |
| ESI DISPENSARY KHARAR,MOHALI                      |            |   |      |   |                                                      |      |      |                                       | 62268 21087 MEDICAL OFFICER,I/C |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |   |      |   |                                                      |      |      |                                       | 4501 DIRECTOR,                  |
| VN082022058434                                    | 01/08/2022 | N | DC06 | C | Medical Vouchers                                     | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -      |
| ALLOPATHY                                         |            |   |      |   | 02 WELFARE OF INSURED PERSONS                        |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                 |
|                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD                             |      |      |                                       |                                 |
|                                                   |            |   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 273 | 11/08/2022                      |
| ESI DISPENSARY KHARAR,MOHALI                      |            |   |      |   |                                                      |      |      |                                       | 67192 21087 MEDICAL OFFICER,I/C |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |   |      |   |                                                      |      |      |                                       | 4501 DIRECTOR,                  |
| VN082022058438                                    | 01/08/2022 | N | DC06 | C | Medical Vouchers                                     | 2100 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -      |
| ALLOPATHY                                         |            |   |      |   | 02 WELFARE OF INSURED PERSONS                        |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                 |
|                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD                             |      |      |                                       |                                 |
|                                                   |            |   |      |   | 91 MEDICAL REIMBURSEMENT                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 277 | 11/08/2022                      |
|                                                   |            |   |      |   |                                                      |      |      |                                       | 40892 21087 MEDICAL OFFICER,I/C |



|                                                           |  |  |  |                                                           |            |                                  |                            |
|-----------------------------------------------------------|--|--|--|-----------------------------------------------------------|------------|----------------------------------|----------------------------|
|                                                           |  |  |  | VCHR_DATA_0822.TXT                                        |            |                                  |                            |
|                                                           |  |  |  | 02 DISTRICT ADMINISTRATION                                |            |                                  |                            |
|                                                           |  |  |  | 0000 00 NO DETAILED HEAD                                  |            |                                  |                            |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 97                      | 02/08/2022 | 17913 21208                      | ASSISTANT CONTROLLER       |
| (F&A),CIVIL SURGEON SAS NAGAR,MOHALI                      |  |  |  | 4501 DIRECTOR, HEALTH                                     |            |                                  |                            |
| & FAMILY WELFARE,PUNJAB,                                  |  |  |  |                                                           |            |                                  |                            |
| VN082022058473 01/08/2022 N DC06 C Medical Vouchers       |  |  |  | 2100 2210 MEDICAL AND PUBLIC HEALTH                       |            | 01 URBAN HEALTH SERVICES -       |                            |
| ALLOPATHY                                                 |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME                      |            |                                  |                            |
|                                                           |  |  |  | 01 EMPLOYEES STATE INSURANCE SCHEME                       |            |                                  |                            |
|                                                           |  |  |  | 0000 00 NO DETAILED HEAD                                  |            |                                  |                            |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 316                     | 16/08/2022 | 218615 21086                     | MEDICAL OFFICER,I/C        |
| ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI               |  |  |  | 4501 DIRECTOR,                                            |            |                                  |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |  |  |  |                                                           |            |                                  |                            |
| VN082022023385 01/08/2022 N DC06 C Medical Vouchers       |  |  |  | 2100 2210 MEDICAL AND PUBLIC HEALTH                       |            | 01 URBAN HEALTH SERVICES -       |                            |
| ALLOPATHY                                                 |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME                      |            |                                  |                            |
|                                                           |  |  |  | 01 EMPLOYEES STATE INSURANCE SCHEME                       |            |                                  |                            |
|                                                           |  |  |  | 0000 00 NO DETAILED HEAD                                  |            |                                  |                            |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 95                      | 02/08/2022 | 7127 21082                       | MEDICAL OFFICER,I/C        |
| ESI HOSPITAL,MOHALI                                       |  |  |  | 4501 DIRECTOR,                                            |            |                                  |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |  |  |  |                                                           |            |                                  |                            |
| VN082022058458 01/08/2022 N DC06 C Medical Vouchers       |  |  |  | 2100 2210 MEDICAL AND PUBLIC HEALTH                       |            | 02 URBAN HEALTH SERVICES - OTHER |                            |
| SYSTEMS OF MEDICINE                                       |  |  |  | 101 AYURVEDA                                              |            |                                  |                            |
|                                                           |  |  |  | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)         |            |                                  |                            |
|                                                           |  |  |  | 0000 00 NO DETAILED HEAD                                  |            |                                  |                            |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 297                     | 11/08/2022 | 30469 21301                      | DISTRICT AYURVEDICA AND    |
| UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI |  |  |  | 4501 DIRECTOR, HEALTH &                                   |            |                                  |                            |
| FAMILY WELFARE,PUNJAB,                                    |  |  |  |                                                           |            |                                  |                            |
| VN082022058504 01/08/2022 N DC06 C Medical Vouchers       |  |  |  | 2100 2210 MEDICAL AND PUBLIC HEALTH                       |            | 02 URBAN HEALTH SERVICES - OTHER |                            |
| SYSTEMS OF MEDICINE                                       |  |  |  | 101 AYURVEDA                                              |            |                                  |                            |
|                                                           |  |  |  | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)         |            |                                  |                            |
|                                                           |  |  |  | 0000 00 NO DETAILED HEAD                                  |            |                                  |                            |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 347                     | 17/08/2022 | 44400 21301                      | DISTRICT AYURVEDICA AND    |
| UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI |  |  |  | 4501 DIRECTOR, HEALTH &                                   |            |                                  |                            |
| FAMILY WELFARE,PUNJAB,                                    |  |  |  |                                                           |            |                                  |                            |
| VN082022023204 01/08/2022 N DC06 C Medical Vouchers       |  |  |  | 2100 2210 MEDICAL AND PUBLIC HEALTH                       |            | 01 URBAN HEALTH SERVICES -       |                            |
| ALLOPATHY                                                 |  |  |  | 110 HOSPITAL AND DISPENSARIES                             |            |                                  |                            |
|                                                           |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES     |            |                                  |                            |
|                                                           |  |  |  | 0000 00 NO DETAILED HEAD                                  |            |                                  |                            |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 157                     | 03/08/2022 | 21337 21208                      | ASSISTANT CONTROLLER       |
| (F&A),CIVIL SURGEON SAS NAGAR,MOHALI                      |  |  |  | 4501 DIRECTOR, HEALTH                                     |            |                                  |                            |
| & FAMILY WELFARE,PUNJAB,                                  |  |  |  |                                                           |            |                                  |                            |
| VN082022058451 01/08/2022 N DC06 C Medical Vouchers       |  |  |  | 2100 2210 MEDICAL AND PUBLIC HEALTH                       |            | 01 URBAN HEALTH SERVICES -       |                            |
| ALLOPATHY                                                 |  |  |  | 110 HOSPITAL AND DISPENSARIES                             |            |                                  |                            |
|                                                           |  |  |  | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES     |            |                                  |                            |
|                                                           |  |  |  | 0000 00 NO DETAILED HEAD                                  |            |                                  |                            |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 290                     | 11/08/2022 | 229657 21083                     | MEDICAL OFFICER,I/C        |
| CIVIL HOSPITAL,MOHALI                                     |  |  |  | 4501 DIRECTOR,                                            |            |                                  |                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |  |  |  |                                                           |            |                                  |                            |
| VN082022058435 01/08/2022 N DC06 C Medical Vouchers       |  |  |  | 2100 2210 MEDICAL AND PUBLIC HEALTH                       |            | 06 PUBLIC HEALTH                 |                            |
|                                                           |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES                    |            |                                  |                            |
|                                                           |  |  |  | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |                                  |                            |
|                                                           |  |  |  | 0000 00 NO DETAILED HEAD                                  |            |                                  |                            |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 274                     | 11/08/2022 | 30665 21088                      | SENIOR MEDICAL OFFICER,PHC |
| GHARAUN,MOHALI                                            |  |  |  | 4501 DIRECTOR, HEALTH &                                   |            |                                  |                            |
| FAMILY WELFARE,PUNJAB,                                    |  |  |  |                                                           |            |                                  |                            |
| VN082022058436 01/08/2022 N DC06 C Medical Vouchers       |  |  |  | 2100 2210 MEDICAL AND PUBLIC HEALTH                       |            | 06 PUBLIC HEALTH                 |                            |
|                                                           |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES                    |            |                                  |                            |
|                                                           |  |  |  | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |                                  |                            |
|                                                           |  |  |  | 0000 00 NO DETAILED HEAD                                  |            |                                  |                            |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 275                     | 11/08/2022 | 25990 21088                      | SENIOR MEDICAL OFFICER,PHC |
| GHARAUN,MOHALI                                            |  |  |  | 4501 DIRECTOR, HEALTH &                                   |            |                                  |                            |
| FAMILY WELFARE,PUNJAB,                                    |  |  |  |                                                           |            |                                  |                            |
| VN082022058437 01/08/2022 N DC06 C Medical Vouchers       |  |  |  | 2100 2210 MEDICAL AND PUBLIC HEALTH                       |            | 06 PUBLIC HEALTH                 |                            |
|                                                           |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES                    |            |                                  |                            |
|                                                           |  |  |  | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |                                  |                            |
|                                                           |  |  |  | 0000 00 NO DETAILED HEAD                                  |            |                                  |                            |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 276                     | 11/08/2022 | 35060 21088                      | SENIOR MEDICAL OFFICER,PHC |
| GHARAUN,MOHALI                                            |  |  |  | 4501 DIRECTOR, HEALTH &                                   |            |                                  |                            |
| FAMILY WELFARE,PUNJAB,                                    |  |  |  |                                                           |            |                                  |                            |
| VN082022058439 01/08/2022 N DC06 C Medical Vouchers       |  |  |  | 2100 2210 MEDICAL AND PUBLIC HEALTH                       |            | 06 PUBLIC HEALTH                 |                            |
|                                                           |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES                    |            |                                  |                            |
|                                                           |  |  |  | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |                                  |                            |
|                                                           |  |  |  | 0000 00 NO DETAILED HEAD                                  |            |                                  |                            |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 278                     | 11/08/2022 | 32658 21088                      | SENIOR MEDICAL OFFICER,PHC |



|                                                                                  |  |  |  |  |                                        |                                    |                           |        |                                                              |
|----------------------------------------------------------------------------------|--|--|--|--|----------------------------------------|------------------------------------|---------------------------|--------|--------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                               |  |  |  |  |                                        |                                    |                           |        |                                                              |
| GHARAUN, MOHALI<br>FAMILY WELFARE, PUNJAB,                                       |  |  |  |  | 4501 DIRECTOR, HEALTH &                |                                    |                           |        |                                                              |
| VN082022058440 01/08/2022 N DC06 C Medical Vouchers                              |  |  |  |  | 2100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH |        |                                                              |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                        |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |        |                                                              |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |                                        |                                    |                           |        |                                                              |
| 91 MEDICAL REIMBURSEMENT                                                         |  |  |  |  | 06 PUBLIC HEALTH                       |                                    |                           |        |                                                              |
| GHARAUN, MOHALI<br>FAMILY WELFARE, PUNJAB,                                       |  |  |  |  | 11                                     | HEALTH AND FAMILY WELFARE NT V 279 | 11/08/2022                | 43820  | 21088 SENIOR MEDICAL OFFICER, PHC<br>4501 DIRECTOR, HEALTH & |
| VN082022058499 01/08/2022 N DC06 C Medical Vouchers                              |  |  |  |  | 2100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH |        |                                                              |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                        |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |        |                                                              |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |                                        |                                    |                           |        |                                                              |
| 91 MEDICAL REIMBURSEMENT                                                         |  |  |  |  | 06 PUBLIC HEALTH                       |                                    |                           |        |                                                              |
| GHARAUN, MOHALI<br>FAMILY WELFARE, PUNJAB,                                       |  |  |  |  | 11                                     | HEALTH AND FAMILY WELFARE NT V 342 | 17/08/2022                | 17500  | 21088 SENIOR MEDICAL OFFICER, PHC<br>4501 DIRECTOR, HEALTH & |
| VN082022058500 01/08/2022 N DC06 C Medical Vouchers                              |  |  |  |  | 2100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH |        |                                                              |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                        |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |        |                                                              |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |                                        |                                    |                           |        |                                                              |
| 91 MEDICAL REIMBURSEMENT                                                         |  |  |  |  | 06 PUBLIC HEALTH                       |                                    |                           |        |                                                              |
| GHARAUN, MOHALI<br>FAMILY WELFARE, PUNJAB,                                       |  |  |  |  | 11                                     | HEALTH AND FAMILY WELFARE NT V 343 | 17/08/2022                | 17500  | 21088 SENIOR MEDICAL OFFICER, PHC<br>4501 DIRECTOR, HEALTH & |
| VN082022058501 01/08/2022 N DC06 C Medical Vouchers                              |  |  |  |  | 2100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH |        |                                                              |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                        |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |        |                                                              |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |                                        |                                    |                           |        |                                                              |
| 91 MEDICAL REIMBURSEMENT                                                         |  |  |  |  | 06 PUBLIC HEALTH                       |                                    |                           |        |                                                              |
| GHARAUN, MOHALI<br>FAMILY WELFARE, PUNJAB,                                       |  |  |  |  | 11                                     | HEALTH AND FAMILY WELFARE NT V 344 | 17/08/2022                | 32060  | 21088 SENIOR MEDICAL OFFICER, PHC<br>4501 DIRECTOR, HEALTH & |
| VN082022058502 01/08/2022 N DC06 C Medical Vouchers                              |  |  |  |  | 2100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH |        |                                                              |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                        |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |        |                                                              |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |                                        |                                    |                           |        |                                                              |
| 91 MEDICAL REIMBURSEMENT                                                         |  |  |  |  | 06 PUBLIC HEALTH                       |                                    |                           |        |                                                              |
| GHARAUN, MOHALI<br>FAMILY WELFARE, PUNJAB,                                       |  |  |  |  | 11                                     | HEALTH AND FAMILY WELFARE NT V 345 | 17/08/2022                | 16000  | 21088 SENIOR MEDICAL OFFICER, PHC<br>4501 DIRECTOR, HEALTH & |
| VN082022058503 01/08/2022 N DC06 C Medical Vouchers                              |  |  |  |  | 2100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH |        |                                                              |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                        |  |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |        |                                                              |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |                                        |                                    |                           |        |                                                              |
| 91 MEDICAL REIMBURSEMENT                                                         |  |  |  |  | 06 PUBLIC HEALTH                       |                                    |                           |        |                                                              |
| GHARAUN, MOHALI<br>FAMILY WELFARE, PUNJAB,                                       |  |  |  |  | 11                                     | HEALTH AND FAMILY WELFARE NT V 346 | 17/08/2022                | 17500  | 21088 SENIOR MEDICAL OFFICER, PHC<br>4501 DIRECTOR, HEALTH & |
| VN082022058413 01/08/2022 N DC06 C Medical Vouchers                              |  |  |  |  | 2100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH |        |                                                              |
| ALLOPATHY                                                                        |  |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME   |                                    |                           |        |                                                              |
| 02 WELFARE OF INSURED PERSONS                                                    |  |  |  |  | 01 URBAN HEALTH SERVICES -             |                                    |                           |        |                                                              |
| 0000 99 NO DETAILED HEAD                                                         |  |  |  |  |                                        |                                    |                           |        |                                                              |
| 91 MEDICAL REIMBURSEMENT                                                         |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 252  |                                    |                           |        |                                                              |
| ESI DISPENSARY FOCAL POINT DERABASSI, MOHALI<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |  | 11/08/2022                             |                                    |                           | 54194  | 21086 MEDICAL OFFICER, I/C<br>4501 DIRECTOR,                 |
| VN082022058414 01/08/2022 N DC06 C Medical Vouchers                              |  |  |  |  | 2100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH |        |                                                              |
| ALLOPATHY                                                                        |  |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME   |                                    |                           |        |                                                              |
| 02 WELFARE OF INSURED PERSONS                                                    |  |  |  |  | 01 URBAN HEALTH SERVICES -             |                                    |                           |        |                                                              |
| 0000 99 NO DETAILED HEAD                                                         |  |  |  |  |                                        |                                    |                           |        |                                                              |
| 91 MEDICAL REIMBURSEMENT                                                         |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 253  |                                    |                           |        |                                                              |
| ESI DISPENSARY FOCAL POINT DERABASSI, MOHALI<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |  | 11/08/2022                             |                                    |                           | 68429  | 21086 MEDICAL OFFICER, I/C<br>4501 DIRECTOR,                 |
| VN082022058415 01/08/2022 N DC06 C Medical Vouchers                              |  |  |  |  | 2100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH |        |                                                              |
| ALLOPATHY                                                                        |  |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME   |                                    |                           |        |                                                              |
| 02 WELFARE OF INSURED PERSONS                                                    |  |  |  |  | 01 URBAN HEALTH SERVICES -             |                                    |                           |        |                                                              |
| 0000 99 NO DETAILED HEAD                                                         |  |  |  |  |                                        |                                    |                           |        |                                                              |
| 91 MEDICAL REIMBURSEMENT                                                         |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 254  |                                    |                           |        |                                                              |
| ESI DISPENSARY FOCAL POINT DERABASSI, MOHALI<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |  | 11/08/2022                             |                                    |                           | 236931 | 21086 MEDICAL OFFICER, I/C<br>4501 DIRECTOR,                 |
| VN082022058416 01/08/2022 N DC06 C Medical Vouchers                              |  |  |  |  | 2100                                   | 2210                               | MEDICAL AND PUBLIC HEALTH |        |                                                              |
| ALLOPATHY                                                                        |  |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME   |                                    |                           |        |                                                              |
| 02 WELFARE OF INSURED PERSONS                                                    |  |  |  |  | 01 URBAN HEALTH SERVICES -             |                                    |                           |        |                                                              |
| 0000 99 NO DETAILED HEAD                                                         |  |  |  |  |                                        |                                    |                           |        |                                                              |
| 91 MEDICAL REIMBURSEMENT                                                         |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 255  |                                    |                           |        |                                                              |
| ESI DISPENSARY FOCAL POINT DERABASSI, MOHALI<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |  | 11/08/2022                             |                                    |                           | 163279 | 21086 MEDICAL OFFICER, I/C<br>4501 DIRECTOR,                 |

| REF_VCHR_NO | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C                 | MJR_ | MJR_HEAD_DESC | MIN | MIN_DESC | SM     | SM_HEAD_DESC |          |       |      |      |     |
|-------------|------------|---|------|---|------|-----------------------|------|---------------|-----|----------|--------|--------------|----------|-------|------|------|-----|
|             |            |   |      |   |      | SU SUB_HEAD_DESC      |      |               |     |          |        |              |          |       |      |      |     |
|             |            |   |      |   |      | BDGT DT DTL_HEAD_DESC |      |               |     |          |        |              |          |       |      |      |     |
| SO SOE_DESC |            |   |      |   |      | GR GRANT_DESCRIPTION  |      |               | PL  | V        | VCHR_N | VCHR_DT      | NET_AMNT | DDO_C | NAME | CCO_ | CCO |
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|--------------------------------------------------------|------------|---------------------------|------|---------------------------------|----------------------------------|---------|------------|-------------------------------------------|
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                 |            |                           |      | VCHR_DATA_0822.TXT              |                                  |         |            |                                           |
| VN082022066535                                         | 01/08/2022 | N DC06 C Medical Vouchers | 2100 | 2711 FLOOD CONTROL AND DRAINAGE | 001 DIRECTION AND ADMINISTRATION |         |            | 01 FLOOD CONTROL                          |
| 01 DIRECTION AND ADMINISTRATION                        |            |                           |      |                                 |                                  |         |            |                                           |
| 0000 00 NO DETAILED HEAD                               |            |                           |      |                                 |                                  |         |            |                                           |
| 91 MEDICAL REIMBURSEMENT                               |            |                           |      |                                 |                                  |         |            |                                           |
| MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI |            |                           |      | 15                              | WATER RESOURCES                  | NT V 20 | 12/08/2022 | 1132 21429 EXECUTIVE ENGINEER,NANGAL      |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                 |            |                           |      | 7410 CHIEF ENGINEER,            |                                  |         |            |                                           |
| VN082022066534                                         | 01/08/2022 | N DC06 C Medical Vouchers | 2100 | 2711 FLOOD CONTROL AND DRAINAGE | 001 DIRECTION AND ADMINISTRATION |         |            | 01 FLOOD CONTROL                          |
| 01 DIRECTION AND ADMINISTRATION                        |            |                           |      |                                 |                                  |         |            |                                           |
| 0000 00 NO DETAILED HEAD                               |            |                           |      |                                 |                                  |         |            |                                           |
| 91 MEDICAL REIMBURSEMENT                               |            |                           |      |                                 |                                  |         |            |                                           |
| MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI |            |                           |      | 15                              | WATER RESOURCES                  | NT V 19 | 12/08/2022 | 8725 21429 EXECUTIVE ENGINEER,NANGAL      |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                 |            |                           |      | 7410 CHIEF ENGINEER,            |                                  |         |            |                                           |
| VN082022066533                                         | 01/08/2022 | N DC06 C Medical Vouchers | 2100 | 2711 FLOOD CONTROL AND DRAINAGE | 001 DIRECTION AND ADMINISTRATION |         |            | 01 FLOOD CONTROL                          |
| 01 DIRECTION AND ADMINISTRATION                        |            |                           |      |                                 |                                  |         |            |                                           |
| 0000 00 NO DETAILED HEAD                               |            |                           |      |                                 |                                  |         |            |                                           |
| 91 MEDICAL REIMBURSEMENT                               |            |                           |      |                                 |                                  |         |            |                                           |
| MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI |            |                           |      | 15                              | WATER RESOURCES                  | NT V 18 | 12/08/2022 | 8040 21429 EXECUTIVE ENGINEER,NANGAL      |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                 |            |                           |      | 7410 CHIEF ENGINEER,            |                                  |         |            |                                           |
| VN082022066532                                         | 01/08/2022 | N DC06 C Medical Vouchers | 2100 | 2711 FLOOD CONTROL AND DRAINAGE | 001 DIRECTION AND ADMINISTRATION |         |            | 01 FLOOD CONTROL                          |
| 01 DIRECTION AND ADMINISTRATION                        |            |                           |      |                                 |                                  |         |            |                                           |
| 0000 00 NO DETAILED HEAD                               |            |                           |      |                                 |                                  |         |            |                                           |
| 91 MEDICAL REIMBURSEMENT                               |            |                           |      |                                 |                                  |         |            |                                           |
| MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI |            |                           |      | 15                              | WATER RESOURCES                  | NT V 17 | 12/08/2022 | 21099 21429 EXECUTIVE ENGINEER,NANGAL     |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                 |            |                           |      | 7410 CHIEF ENGINEER,            |                                  |         |            |                                           |
| VN082022066536                                         | 01/08/2022 | N DC06 C Medical Vouchers | 2100 | 2711 FLOOD CONTROL AND DRAINAGE | 001 DIRECTION AND ADMINISTRATION |         |            | 01 FLOOD CONTROL                          |
| 01 DIRECTION AND ADMINISTRATION                        |            |                           |      |                                 |                                  |         |            |                                           |
| 0000 00 NO DETAILED HEAD                               |            |                           |      |                                 |                                  |         |            |                                           |
| 91 MEDICAL REIMBURSEMENT                               |            |                           |      |                                 |                                  |         |            |                                           |
| MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI |            |                           |      | 15                              | WATER RESOURCES                  | NT V 21 | 12/08/2022 | 14258 21429 EXECUTIVE ENGINEER,NANGAL     |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                 |            |                           |      | 7410 CHIEF ENGINEER,            |                                  |         |            |                                           |
| VN082022063198                                         | 01/08/2022 | N DC06 C Medical Vouchers | 2200 | 2014 ADMINISTRATION OF JUSTICE  | 105 CIVIL AND SESSION COURTS     |         |            | 00 NO SUB MAJOR HEAD                      |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)   |            |                           |      |                                 |                                  |         |            |                                           |
| 0000 00 NO DETAILED HEAD                               |            |                           |      |                                 |                                  |         |            |                                           |
| 91 MEDICAL REIMBURSEMENT                               |            |                           |      |                                 |                                  |         |            |                                           |
| DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN       |            |                           |      | 37                              | LAW AND JUSTICE                  | NT V 47 | 11/08/2022 | 194257 22219 CIVIL JUDGE (SENIOR          |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH      |            |                           |      | 0401 REGISTRAR,                 |                                  |         |            |                                           |
| VN082022063199                                         | 01/08/2022 | N DC06 C Medical Vouchers | 2200 | 2014 ADMINISTRATION OF JUSTICE  | 105 CIVIL AND SESSION COURTS     |         |            | 00 NO SUB MAJOR HEAD                      |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)   |            |                           |      |                                 |                                  |         |            |                                           |
| 0000 00 NO DETAILED HEAD                               |            |                           |      |                                 |                                  |         |            |                                           |
| 91 MEDICAL REIMBURSEMENT                               |            |                           |      |                                 |                                  |         |            |                                           |
| DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN       |            |                           |      | 37                              | LAW AND JUSTICE                  | NT V 48 | 11/08/2022 | 20640 22219 CIVIL JUDGE (SENIOR           |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH      |            |                           |      | 0401 REGISTRAR,                 |                                  |         |            |                                           |
| VN082022063200                                         | 01/08/2022 | N DC06 C Medical Vouchers | 2200 | 2014 ADMINISTRATION OF JUSTICE  | 105 CIVIL AND SESSION COURTS     |         |            | 00 NO SUB MAJOR HEAD                      |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)   |            |                           |      |                                 |                                  |         |            |                                           |
| 0000 00 NO DETAILED HEAD                               |            |                           |      |                                 |                                  |         |            |                                           |
| 91 MEDICAL REIMBURSEMENT                               |            |                           |      |                                 |                                  |         |            |                                           |
| DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN       |            |                           |      | 37                              | LAW AND JUSTICE                  | NT V 49 | 11/08/2022 | 24922 22219 CIVIL JUDGE (SENIOR           |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH      |            |                           |      | 0401 REGISTRAR,                 |                                  |         |            |                                           |
| VN082022063201                                         | 01/08/2022 | N DC06 C Medical Vouchers | 2200 | 2014 ADMINISTRATION OF JUSTICE  | 105 CIVIL AND SESSION COURTS     |         |            | 00 NO SUB MAJOR HEAD                      |
| 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)   |            |                           |      |                                 |                                  |         |            |                                           |
| 0000 00 NO DETAILED HEAD                               |            |                           |      |                                 |                                  |         |            |                                           |
| 91 MEDICAL REIMBURSEMENT                               |            |                           |      |                                 |                                  |         |            |                                           |
| DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN       |            |                           |      | 37                              | LAW AND JUSTICE                  | NT V 50 | 11/08/2022 | 14690 22219 CIVIL JUDGE (SENIOR           |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH      |            |                           |      | 0401 REGISTRAR,                 |                                  |         |            |                                           |
| VN082022063206                                         | 01/08/2022 | N DC06 C Medical Vouchers | 2200 | 2014 ADMINISTRATION OF JUSTICE  | 105 CIVIL AND SESSION COURTS     |         |            | 00 NO SUB MAJOR HEAD                      |
| 01 DISTRICT AND SESSION COURTS                         |            |                           |      |                                 |                                  |         |            |                                           |
| 0000 00 NO DETAILED HEAD                               |            |                           |      |                                 |                                  |         |            |                                           |
| 91 MEDICAL REIMBURSEMENT                               |            |                           |      |                                 |                                  |         |            |                                           |
| TARAN,TARN TARAN                                       |            |                           |      | 37                              | LAW AND JUSTICE                  | NT V 55 | 11/08/2022 | 24321 22090 DISTRICT & SESSION JUDGE,TARN |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH               |            |                           |      | 0401 REGISTRAR, PUNJAB &        |                                  |         |            |                                           |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                           |      |      |                                        |                                             |
|--------------------|------------|---|------|---|-----------------------------------------------------------|------|------|----------------------------------------|---------------------------------------------|
| VN082022063197     | 01/08/2022 | N | DC06 | C | Medical Vouchers                                          | 2200 | 2014 | ADMINISTRATION OF JUSTICE              | 00 NO SUB MAJOR HEAD                        |
|                    |            |   |      |   | 02 SUBORDINATE COURTS                                     |      |      | 105 CIVIL AND SESSION COURTS           |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                             |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      |      | 37 LAW AND JUSTICE                     | NT V 46                                     |
|                    |            |   |      |   | DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN          |      |      | 11/08/2022                             | 29481 22219 CIVIL JUDGE (SENIOR             |
|                    |            |   |      |   | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH         |      |      |                                        | 0401 REGISTRAR,                             |
| VN082022063196     | 01/08/2022 | N | DC06 | C | Medical Vouchers                                          | 2200 | 2014 | ADMINISTRATION OF JUSTICE              | 00 NO SUB MAJOR HEAD                        |
|                    |            |   |      |   | 02 SUBORDINATE COURTS                                     |      |      | 105 CIVIL AND SESSION COURTS           |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                             |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      |      | 37 LAW AND JUSTICE                     | NT V 45                                     |
|                    |            |   |      |   | DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN          |      |      | 11/08/2022                             | 15488 22219 CIVIL JUDGE (SENIOR             |
|                    |            |   |      |   | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH         |      |      |                                        | 0401 REGISTRAR,                             |
| VN082022063205     | 01/08/2022 | N | DC06 | C | Medical Vouchers                                          | 2200 | 2014 | ADMINISTRATION OF JUSTICE              | 00 NO SUB MAJOR HEAD                        |
|                    |            |   |      |   | 01 DISTRICT AND SESSION COURTS                            |      |      | 105 CIVIL AND SESSION COURTS           |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                             |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      |      | 37 LAW AND JUSTICE                     | NT V 54                                     |
|                    |            |   |      |   | TARAN,TARN TARAN                                          |      |      | 11/08/2022                             | 18582 22090 DISTRICT & SESSION JUDGE,TARN   |
|                    |            |   |      |   | HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                  |      |      |                                        | 0401 REGISTRAR, PUNJAB &                    |
| VN082022069413     | 01/08/2022 | N | DC06 | C | Medical Vouchers                                          | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 03 RURAL HEALTH SERVICES -                  |
|                    |            |   |      |   | ALLOPATHY                                                 |      |      | 102 SUBSIDIARY HEALTH CENTRES          |                                             |
|                    |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES                              |      |      |                                        |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                             |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      |      | 11 HEALTH AND FAMILY WELFARE           | NT V 208                                    |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL,TARAN TARAN                        |      |      | 16/08/2022                             | 17900 22026 SENIOR MEDICAL                  |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                           |      |      |                                        | 4501 DIRECTOR,                              |
| VN082022069403     | 01/08/2022 | N | DC06 | C | Medical Vouchers                                          | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH                            |
|                    |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                             |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      |      | 11 HEALTH AND FAMILY WELFARE           | NT V 198                                    |
|                    |            |   |      |   | PUNIAN AT KAIRON,TARN TARAN                               |      |      | 11/08/2022                             | 22589 22027 SENIOR MEDICAL OFFICER,NAUSHERA |
|                    |            |   |      |   | WELFARE,PUNJAB,                                           |      |      |                                        | 4501 DIRECTOR, HEALTH & FAMILY              |
| VN082022069411     | 01/08/2022 | N | DC06 | C | Medical Vouchers                                          | 2200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 01 URBAN HEALTH SERVICES -                  |
|                    |            |   |      |   | ALLOPATHY                                                 |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME   |                                             |
|                    |            |   |      |   | 02 WELFARE OF INSURED PERSONS                             |      |      |                                        |                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                  |      |      |                                        |                                             |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      |      | 11 HEALTH AND FAMILY WELFARE           | NT V 206                                    |
|                    |            |   |      |   | DISPPENSARY, GOUNDWAL,TARN TARAN                          |      |      | 16/08/2022                             | 163455 22113 MEDICAL OFFICER,ESI            |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                           |      |      |                                        | 4501 DIRECTOR,                              |
| VN082022054058     | 01/08/2022 | N | DC06 | C | Medical Vouchers                                          | 2300 | 2014 | ADMINISTRATION OF JUSTICE              | 00 NO SUB MAJOR HEAD                        |
|                    |            |   |      |   | 01 DISTRICT AND SESSION COURTS                            |      |      | 105 CIVIL AND SESSION COURTS           |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                             |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      |      | 37 LAW AND JUSTICE                     | NT V 42                                     |
|                    |            |   |      |   | JUDGE,DISTRICT AND SESSION JUDGE,BARNALA                  |      |      | 11/08/2022                             | 8055 23024 DISTRICT AND SESSION             |
|                    |            |   |      |   | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH         |      |      |                                        | 0401 REGISTRAR,                             |
| VN082022054051     | 01/08/2022 | N | DC06 | C | Medical Vouchers                                          | 2300 | 2014 | ADMINISTRATION OF JUSTICE              | 00 NO SUB MAJOR HEAD                        |
|                    |            |   |      |   | 04 DISTRICT ATTORNEYS                                     |      |      | 114 LEGAL ADVISORS AND COUNSELS        |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                             |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      |      | 12 HOME AFFAIRS                        | NT V 35                                     |
|                    |            |   |      |   | ATTORNEY,BARNALA                                          |      |      | 11/08/2022                             | 38273 23025 DISTRICT ATTORNEY,DISTRICT      |
|                    |            |   |      |   | & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                |      |      |                                        | 0801 DIRECTOR, PROSECUTION                  |
| VN082022054060     | 01/08/2022 | N | DC06 | C | Medical Vouchers                                          | 2300 | 2014 | ADMINISTRATION OF JUSTICE              | 00 NO SUB MAJOR HEAD                        |
|                    |            |   |      |   | 02 SUBORDINATE COURTS                                     |      |      | 105 CIVIL AND SESSION COURTS           |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                             |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      |      | 37 LAW AND JUSTICE                     | NT V 44                                     |
|                    |            |   |      |   | DIVISIONA),,BARNALA                                       |      |      | 11/08/2022                             | 2790 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR  |
|                    |            |   |      |   | HIGH COURT,CHANDIGARH,CHANDIGARH                          |      |      |                                        | 0401 REGISTRAR, PUNJAB & HARYANA            |
| VN082022054061     | 01/08/2022 | N | DC06 | C | Medical Vouchers                                          | 2300 | 2014 | ADMINISTRATION OF JUSTICE              | 00 NO SUB MAJOR HEAD                        |
|                    |            |   |      |   | 02 SUBORDINATE COURTS                                     |      |      | 105 CIVIL AND SESSION COURTS           |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                             |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      |      | 37 LAW AND JUSTICE                     | NT V 45                                     |
|                    |            |   |      |   | DIVISIONA),,BARNALA                                       |      |      | 11/08/2022                             | 14502 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR |
|                    |            |   |      |   | HIGH COURT,CHANDIGARH,CHANDIGARH                          |      |      |                                        | 0401 REGISTRAR, PUNJAB & HARYANA            |





|                                                                                       |            |   |      |   |                               |                                                 |                                    |                                             |                                             |
|---------------------------------------------------------------------------------------|------------|---|------|---|-------------------------------|-------------------------------------------------|------------------------------------|---------------------------------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                                                    |            |   |      |   |                               |                                                 |                                    |                                             |                                             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                       |            |   |      |   |                               |                                                 |                                    |                                             |                                             |
| VN082022042862                                                                        | 01/08/2022 | N | DC06 | C | Medical Vouchers              | 2300                                            | 2210                               | MEDICAL AND PUBLIC HEALTH                   | 01 URBAN HEALTH SERVICES -                  |
| ALLOPATHY                                                                             |            |   |      |   |                               | 102 EMPLOYEES STATE INSURANCE SCHEME            |                                    |                                             |                                             |
| 02 WELFARE OF INSURED PERSONS                                                         |            |   |      |   |                               |                                                 |                                    |                                             |                                             |
| 0000 99 NO DETAILED HEAD                                                              |            |   |      |   |                               |                                                 |                                    |                                             |                                             |
| 91 MEDICAL REIMBURSEMENT                                                              |            |   |      |   |                               | 11                                              | HEALTH AND FAMILY WELFARE NT V 85  | 03/08/2022                                  | 209862 23054 SENIOR MEDICAL                 |
| OFFICER,E.S.I. DISPENSARY-2,BARNALA                                                   |            |   |      |   |                               | 4501 DIRECTOR,                                  |                                    |                                             |                                             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                       |            |   |      |   |                               |                                                 |                                    |                                             |                                             |
| VN082022069424                                                                        | 01/08/2022 | N | DC06 | C | Medical Vouchers              | 2300                                            | 2210                               | MEDICAL AND PUBLIC HEALTH                   | 01 URBAN HEALTH SERVICES -                  |
| ALLOPATHY                                                                             |            |   |      |   |                               | 102 EMPLOYEES STATE INSURANCE SCHEME            |                                    |                                             |                                             |
| 02 WELFARE OF INSURED PERSONS                                                         |            |   |      |   |                               |                                                 |                                    |                                             |                                             |
| 0000 99 NO DETAILED HEAD                                                              |            |   |      |   |                               |                                                 |                                    |                                             |                                             |
| 91 MEDICAL REIMBURSEMENT                                                              |            |   |      |   |                               | 11                                              | HEALTH AND FAMILY WELFARE NT V 123 | 11/08/2022                                  | 275782 23054 SENIOR MEDICAL                 |
| OFFICER,E.S.I. DISPENSARY-2,BARNALA                                                   |            |   |      |   |                               | 4501 DIRECTOR,                                  |                                    |                                             |                                             |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                       |            |   |      |   |                               |                                                 |                                    |                                             |                                             |
| VN082022070718                                                                        | 01/08/2022 | N | DC06 | D | Misc. Vouchers                | 0800                                            | 4210                               | CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH | 03 MEDICAL EDUCATION, TRAINING AND          |
| RESEARCH                                                                              |            |   |      |   |                               | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                    |                                             |                                             |
| 29 OPENING OF NEW MEDICAL COLLEGES IN THE STATE                                       |            |   |      |   |                               |                                                 |                                    |                                             |                                             |
| 0000 04 AT KAPURTHALA                                                                 |            |   |      |   |                               |                                                 |                                    |                                             |                                             |
| 53 MAJOR WORKS                                                                        |            |   |      |   |                               | 38                                              | MEDICAL EDUCATION AND RES NT V 2   | 11/08/2022                                  | 397120 08048 EXECUTIVE ENGINEER,,PROVINCIAL |
| DIVISION,HOSHIARPUR                                                                   |            |   |      |   |                               | 3001 CHIEF ENGINEER, PUBLIC                     |                                    |                                             |                                             |
| WORKS,PUNJAB,                                                                         |            |   |      |   |                               |                                                 |                                    |                                             |                                             |
| VN082022070717                                                                        | 01/08/2022 | N | DC06 | D | Misc. Vouchers                | 0800                                            | 4210                               | CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH | 03 MEDICAL EDUCATION, TRAINING AND          |
| RESEARCH                                                                              |            |   |      |   |                               | 105 ALLOPATHY                                   |                                    |                                             |                                             |
| 38 OPENING OF NEW MEDICAL COLLEGES IN THE STATE                                       |            |   |      |   |                               |                                                 |                                    |                                             |                                             |
| 0000 04 AT KAPURTHALA                                                                 |            |   |      |   |                               |                                                 |                                    |                                             |                                             |
| 53 MAJOR WORKS                                                                        |            |   |      |   |                               | 38                                              | MEDICAL EDUCATION AND RES NT V 1   | 11/08/2022                                  | 843880 08048 EXECUTIVE ENGINEER,,PROVINCIAL |
| DIVISION,HOSHIARPUR                                                                   |            |   |      |   |                               | 3001 CHIEF ENGINEER, PUBLIC                     |                                    |                                             |                                             |
| WORKS,PUNJAB,                                                                         |            |   |      |   |                               |                                                 |                                    |                                             |                                             |
| VN082022064111                                                                        | 01/08/2022 | N | DC06 | D | Misc. Vouchers                | 0900                                            | 4711                               | CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS    | 01 FLOOD CONTROL                            |
|                                                                                       |            |   |      |   |                               | 001 DIRECTION AND ADMINISTRATION                |                                    |                                             |                                             |
| 01 DIRECTION AND ADMINISTRATION                                                       |            |   |      |   |                               |                                                 |                                    |                                             |                                             |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                               |                                                 |                                    |                                             |                                             |
| 53 MAJOR WORKS                                                                        |            |   |      |   |                               | 15                                              | WATER RESOURCES                    | NT V 1                                      | 31/08/2022                                  |
| (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR                            |            |   |      |   |                               | 18551 09671 EXECUTIVE ENGINEER                  |                                    |                                             |                                             |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                                      |            |   |      |   |                               | 7410 CHIEF                                      |                                    |                                             |                                             |
| VN082022064112                                                                        | 01/08/2022 | N | DC06 | D | Misc. Vouchers                | 0900                                            | 4711                               | CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS    | 01 FLOOD CONTROL                            |
|                                                                                       |            |   |      |   |                               | 001 DIRECTION AND ADMINISTRATION                |                                    |                                             |                                             |
| 01 DIRECTION AND ADMINISTRATION                                                       |            |   |      |   |                               |                                                 |                                    |                                             |                                             |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                               |                                                 |                                    |                                             |                                             |
| 53 MAJOR WORKS                                                                        |            |   |      |   |                               | 15                                              | WATER RESOURCES                    | NT V 2                                      | 31/08/2022                                  |
| (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR       |            |   |      |   |                               | 340052 09670 EXECUTIVE ENGINEER                 |                                    |                                             |                                             |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                                      |            |   |      |   |                               | 7410 CHIEF                                      |                                    |                                             |                                             |
| VN082022042776                                                                        | 01/08/2022 | N | DC06 | D | Misc. Vouchers                | 1300                                            | 4210                               | CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH | 80 GENERAL                                  |
|                                                                                       |            |   |      |   |                               | 800 OTHER EXPENDITURE                           |                                    |                                             |                                             |
| 01 DIRECTION AND ADMINISTRATION                                                       |            |   |      |   |                               |                                                 |                                    |                                             |                                             |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                               |                                                 |                                    |                                             |                                             |
| 53 MAJOR WORKS                                                                        |            |   |      |   |                               | 38                                              | MEDICAL EDUCATION AND RES NT V 1   | 03/08/2022                                  | 1351633 13617 EXECUTIVE ENGINEER,PROVINCIAL |
| DIVISION - I, PWD B&R, PATIALA,PATIALA                                                |            |   |      |   |                               | 3001 CHIEF ENGINEER, PUBLIC                     |                                    |                                             |                                             |
| WORKS,PUNJAB,                                                                         |            |   |      |   |                               |                                                 |                                    |                                             |                                             |
| VN082022042777                                                                        | 01/08/2022 | N | DC06 | D | Misc. Vouchers                | 1300                                            | 4210                               | CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH | 03 MEDICAL EDUCATION, TRAINING AND          |
| RESEARCH                                                                              |            |   |      |   |                               | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                    |                                             |                                             |
| 23 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA |            |   |      |   |                               |                                                 |                                    |                                             |                                             |
| 0000 99 NO DETAILED HEAD                                                              |            |   |      |   |                               |                                                 |                                    |                                             |                                             |
| 53 MAJOR WORKS                                                                        |            |   |      |   |                               | 38                                              | MEDICAL EDUCATION AND RES NT V 2   | 03/08/2022                                  | 696260 13617 EXECUTIVE ENGINEER,PROVINCIAL  |
| DIVISION - I, PWD B&R, PATIALA,PATIALA                                                |            |   |      |   |                               | 3001 CHIEF ENGINEER, PUBLIC                     |                                    |                                             |                                             |
| WORKS,PUNJAB,                                                                         |            |   |      |   |                               |                                                 |                                    |                                             |                                             |
| VN082022063921                                                                        | 01/08/2022 | N | DC06 | E | Abstract Contingent Bill      | 0300                                            | 4705                               | CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT  | 00 NO SUB MAJOR HEAD                        |
|                                                                                       |            |   |      |   |                               | 800 OTHER EXPENDITURE                           |                                    |                                             |                                             |
| 11 CONSTRUCTION OF FIELD CHANNELS ON KOTLA CANAL BRANCH-PHASE-II SYSTEM (AIBP)        |            |   |      |   |                               |                                                 |                                    |                                             |                                             |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                               |                                                 |                                    |                                             |                                             |
| 53 MAJOR WORKS                                                                        |            |   |      |   |                               | 15                                              | WATER RESOURCES                    | NT V 1                                      | 11/08/2022                                  |
| (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH                                |            |   |      |   |                               | 182052000 03333 EXECUTIVE ENGINEER (G.C.D.O.),  |                                    |                                             |                                             |
| (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH                                |            |   |      |   |                               | 7401 CHIEF ENGINEER, CANALS                     |                                    |                                             |                                             |
| VN082022053295                                                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0100                                            | 2014                               | ADMINISTRATION OF JUSTICE                   | 00 NO SUB MAJOR HEAD                        |
|                                                                                       |            |   |      |   |                               | 105 CIVIL AND SESSION COURTS                    |                                    |                                             |                                             |
| 01 DISTRICT AND SESSION COURTS                                                        |            |   |      |   |                               |                                                 |                                    |                                             |                                             |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                               |                                                 |                                    |                                             |                                             |
| 93 ELECTRICITY CHARGES                                                                |            |   |      |   |                               | 37                                              | LAW AND JUSTICE                    | NT V 122                                    | 24/08/2022                                  |
| JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR                                             |            |   |      |   |                               | 20390 01007 DISTRICT AND SESSION                |                                    |                                             |                                             |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                     |            |   |      |   |                               | 0401 REGISTRAR,                                 |                                    |                                             |                                             |

|                                                   |            |   |      |   |                               |      |                                |                              |    |                   |
|---------------------------------------------------|------------|---|------|---|-------------------------------|------|--------------------------------|------------------------------|----|-------------------|
| VN082022053294                                    | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0100 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 | NO SUB MAJOR HEAD |
| 98 COMPUTERIZATION IN THE STATE                   |            |   |      |   |                               |      |                                |                              |    |                   |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS  |            |   |      |   |                               |      |                                |                              |    |                   |
| 13 OFFICE EXPENSES                                |            |   |      |   |                               |      |                                |                              |    |                   |
| JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR         |            |   |      |   |                               |      |                                |                              |    |                   |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |                                |                              |    |                   |
| VN082022053252                                    | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0100 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 | NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |                               |      |                                |                              |    |                   |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                               |      |                                |                              |    |                   |
| 13 OFFICE EXPENSES                                |            |   |      |   |                               |      |                                |                              |    |                   |
| JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR         |            |   |      |   |                               |      |                                |                              |    |                   |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |                                |                              |    |                   |
| VN082022053253                                    | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0100 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 | NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |                               |      |                                |                              |    |                   |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                               |      |                                |                              |    |                   |
| 13 OFFICE EXPENSES                                |            |   |      |   |                               |      |                                |                              |    |                   |
| JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR         |            |   |      |   |                               |      |                                |                              |    |                   |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |                                |                              |    |                   |
| VN082022053257                                    | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0100 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 | NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |                               |      |                                |                              |    |                   |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                               |      |                                |                              |    |                   |
| 14 RENT, RATES AND TAXES                          |            |   |      |   |                               |      |                                |                              |    |                   |
| JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR         |            |   |      |   |                               |      |                                |                              |    |                   |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |                                |                              |    |                   |
| VN082022053259                                    | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0100 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 | NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |                               |      |                                |                              |    |                   |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                               |      |                                |                              |    |                   |
| 13 OFFICE EXPENSES                                |            |   |      |   |                               |      |                                |                              |    |                   |
| JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR         |            |   |      |   |                               |      |                                |                              |    |                   |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |                                |                              |    |                   |
| VN082022053287                                    | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0100 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 | NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |                               |      |                                |                              |    |                   |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                               |      |                                |                              |    |                   |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS           |            |   |      |   |                               |      |                                |                              |    |                   |
| JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR         |            |   |      |   |                               |      |                                |                              |    |                   |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |                                |                              |    |                   |
| VN082022053289                                    | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0100 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 | NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |                               |      |                                |                              |    |                   |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                               |      |                                |                              |    |                   |
| 10 POL OF OFFICE VEHICLES                         |            |   |      |   |                               |      |                                |                              |    |                   |
| JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR         |            |   |      |   |                               |      |                                |                              |    |                   |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |                                |                              |    |                   |
| VN082022053290                                    | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0100 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 | NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |                               |      |                                |                              |    |                   |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                               |      |                                |                              |    |                   |
| 92 TELEPHONE                                      |            |   |      |   |                               |      |                                |                              |    |                   |
| JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR         |            |   |      |   |                               |      |                                |                              |    |                   |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |                                |                              |    |                   |
| VN082022053291                                    | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0100 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 | NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |                               |      |                                |                              |    |                   |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                               |      |                                |                              |    |                   |
| 13 OFFICE EXPENSES                                |            |   |      |   |                               |      |                                |                              |    |                   |
| JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR         |            |   |      |   |                               |      |                                |                              |    |                   |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |                                |                              |    |                   |
| VN082022053292                                    | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0100 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 | NO SUB MAJOR HEAD |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |                               |      |                                |                              |    |                   |

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|                                                                                                                                                                                        |  |  |  | VCHR_DATA_0822.TXT           |                                |            |                                                                                  |                                                     |
| 0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                       |  |  |  | 37                           | LAW AND JUSTICE                | NT V 119   | 17/08/2022                                                                       | 50118 01007 DISTRICT AND SESSION<br>0401 REGISTRAR, |
| VN082022023486 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                                                                       |  |  |  | 0100                         | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                                                             |                                                     |
| 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  | 105 CIVIL AND SESSION COURTS |                                |            |                                                                                  |                                                     |
| 37                                                                                                                                                                                     |  |  |  | LAW AND JUSTICE              | NT V 57                        | 01/08/2022 | 703670 01007 DISTRICT AND SESSION<br>0401 REGISTRAR,                             |                                                     |
| VN082022053263 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                                                                       |  |  |  | 0100                         | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                                                             |                                                     |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>DIVISION),AMRITSAR<br>HIGH COURT,CHANDIGARH,CHANDIGARH                                                      |  |  |  | 105 CIVIL AND SESSION COURTS |                                |            |                                                                                  |                                                     |
| 37                                                                                                                                                                                     |  |  |  | LAW AND JUSTICE              | NT V 90                        | 11/08/2022 | 63100 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR<br>0401 REGISTRAR, PUNJAB & HARYANA  |                                                     |
| VN082022053264 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                                                                       |  |  |  | 0100                         | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                                                             |                                                     |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>DIVISION),AMRITSAR<br>HIGH COURT,CHANDIGARH,CHANDIGARH                                                      |  |  |  | 105 CIVIL AND SESSION COURTS |                                |            |                                                                                  |                                                     |
| 37                                                                                                                                                                                     |  |  |  | LAW AND JUSTICE              | NT V 91                        | 11/08/2022 | 15887 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR<br>0401 REGISTRAR, PUNJAB & HARYANA  |                                                     |
| VN082022053268 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                                                                       |  |  |  | 0100                         | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                                                             |                                                     |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD<br>14 RENT, RATES AND TAXES<br>DIVISION),AMRITSAR<br>HIGH COURT,CHANDIGARH,CHANDIGARH                                                |  |  |  | 105 CIVIL AND SESSION COURTS |                                |            |                                                                                  |                                                     |
| 37                                                                                                                                                                                     |  |  |  | LAW AND JUSTICE              | NT V 95                        | 11/08/2022 | 519956 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR<br>0401 REGISTRAR, PUNJAB & HARYANA |                                                     |
| VN082022023488 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                                                                       |  |  |  | 0100                         | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                                                             |                                                     |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>DIVISION),AMRITSAR<br>HIGH COURT,CHANDIGARH,CHANDIGARH                                                  |  |  |  | 105 CIVIL AND SESSION COURTS |                                |            |                                                                                  |                                                     |
| 37                                                                                                                                                                                     |  |  |  | LAW AND JUSTICE              | NT V 59                        | 03/08/2022 | 99640 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR<br>0401 REGISTRAR, PUNJAB & HARYANA  |                                                     |
| VN082022053280 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                                                                       |  |  |  | 0100                         | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                                                             |                                                     |
| 01 SMALL CAUSES COURTS<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>COURT,,AMRITSAR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                       |  |  |  | 106 SMALL CAUSES COURTS      |                                |            |                                                                                  |                                                     |
| 37                                                                                                                                                                                     |  |  |  | LAW AND JUSTICE              | NT V 107                       | 11/08/2022 | 410 01005 JUDGE,SMALL CAUSE<br>0401 REGISTRAR,                                   |                                                     |
| VN082022053281 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                                                                       |  |  |  | 0100                         | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                                                             |                                                     |
| 01 SMALL CAUSES COURTS<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>COURT,,AMRITSAR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                       |  |  |  | 106 SMALL CAUSES COURTS      |                                |            |                                                                                  |                                                     |
| 37                                                                                                                                                                                     |  |  |  | LAW AND JUSTICE              | NT V 108                       | 11/08/2022 | 2863 01005 JUDGE,SMALL CAUSE<br>0401 REGISTRAR,                                  |                                                     |
| VN082022053282 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                                                                       |  |  |  | 0100                         | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                                                             |                                                     |
| 01 SMALL CAUSES COURTS<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>COURT,,AMRITSAR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                       |  |  |  | 106 SMALL CAUSES COURTS      |                                |            |                                                                                  |                                                     |
| 37                                                                                                                                                                                     |  |  |  | LAW AND JUSTICE              | NT V 109                       | 11/08/2022 | 3481 01005 JUDGE,SMALL CAUSE<br>0401 REGISTRAR,                                  |                                                     |
| VN082022053283 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                                                                       |  |  |  | 0100                         | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                                                             |                                                     |
| 01 SMALL CAUSES COURTS<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>COURT,,AMRITSAR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                       |  |  |  | 106 SMALL CAUSES COURTS      |                                |            |                                                                                  |                                                     |
| 37                                                                                                                                                                                     |  |  |  | LAW AND JUSTICE              | NT V 110                       | 11/08/2022 | 2614 01005 JUDGE,SMALL CAUSE<br>0401 REGISTRAR,                                  |                                                     |
| VN082022053284 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                                                                       |  |  |  | 0100                         | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                                                             |                                                     |
| 01 SMALL CAUSES COURTS                                                                                                                                                                 |  |  |  | 106 SMALL CAUSES COURTS      |                                |            |                                                                                  |                                                     |



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| VCHR_DATA_0822.TXT                                               |            |   |      |   |                         |                 |                   |               |                                               |                              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   | 37                      | LAW AND JUSTICE | NT V 111          | 11/08/2022    | 28470 01005 JUDGE,SMALL CAUSE 0401 REGISTRAR, |                              |
| 13 OFFICE EXPENSES                                               |            |   |      |   |                         |                 |                   |               |                                               |                              |
| COURT,,AMRITSAR                                                  |            |   |      |   |                         |                 |                   |               |                                               |                              |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |            |   |      |   |                         |                 |                   |               |                                               |                              |
| VN082022053285 01/08/2022 N DC06 F Fully vouched Contingent Bill |            |   |      |   |                         |                 |                   |               |                                               |                              |
| 0100 2014 ADMINISTRATION OF JUSTICE                              |            |   |      |   | 00 NO SUB MAJOR HEAD    |                 |                   |               |                                               |                              |
| 01 SMALL CAUSES COURTS                                           |            |   |      |   | 106 SMALL CAUSES COURTS |                 |                   |               |                                               |                              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                         |                 |                   |               |                                               |                              |
| 13 OFFICE EXPENSES                                               |            |   |      |   | 37                      | LAW AND JUSTICE | NT V 112          | 11/08/2022    | 3876 01005 JUDGE,SMALL CAUSE 0401 REGISTRAR,  |                              |
| COURT,,AMRITSAR                                                  |            |   |      |   |                         |                 |                   |               |                                               |                              |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |            |   |      |   |                         |                 |                   |               |                                               |                              |
| REF_VCHR_NO                                                      | ACC_MNTH_Y | A | DEAL | V | CATG                    | TRY_C           | MJR_              | MJR_HEAD_DESC | SM SM_HEAD_DESC                               |                              |
| SU SUB_HEAD_DESC                                                 |            |   |      |   | MIN MIN_DESC            |                 |                   |               |                                               |                              |
| BDGT DT DTL_HEAD_DESC                                            |            |   |      |   |                         |                 |                   |               |                                               |                              |
| S0                                                               | SOE_DESC   |   |      |   |                         | GR              | GRANT_DESCRIPTION | PL V VCHR_N   | VCHR_DT                                       | NET_AMNT DDO_C NAME CCO_ CCO |
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| -----                                                            |            |   |      |   |                         |                 |                   |               |                                               |                              |
| -----                                                            |            |   |      |   |                         |                 |                   |               |                                               |                              |
| -----                                                            |            |   |      |   |                         |                 |                   |               |                                               |                              |
| -----                                                            |            |   |      |   |                         |                 |                   |               |                                               |                              |
| -----                                                            |            |   |      |   |                         |                 |                   |               |                                               |                              |
|                                                                  |            |   |      |   |                         |                 |                   |               |                                               |                              |

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|--------------------|------------|---|------|---|---------------------------------------------------------------------------------------|------|----------------------------------|----------|-------------------------------------------|
| VN082022053256     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                         | 0100 | 2014 ADMINISTRATION OF JUSTICE   |          | 00 NO SUB MAJOR HEAD                      |
|                    |            |   |      |   |                                                                                       |      | 105 CIVIL AND SESSION COURTS     |          |                                           |
|                    |            |   |      |   | 98 COMPUTERIZATION IN THE STATE                                                       |      |                                  |          |                                           |
|                    |            |   |      |   | 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                      |      |                                  |          |                                           |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                                                    |      | 37 LAW AND JUSTICE               | NT V 83  | 11/08/2022                                |
|                    |            |   |      |   | JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR                                             |      |                                  |          | 63519 01007 DISTRICT AND SESSION          |
|                    |            |   |      |   | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                     |      |                                  |          | 0401 REGISTRAR,                           |
| VN082022053251     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                         | 0100 | 2014 ADMINISTRATION OF JUSTICE   |          | 00 NO SUB MAJOR HEAD                      |
|                    |            |   |      |   | 01 DISTRICT AND SESSION COURTS                                                        |      | 105 CIVIL AND SESSION COURTS     |          |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                              |      |                                  |          |                                           |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                                                    |      | 37 LAW AND JUSTICE               | NT V 78  | 11/08/2022                                |
|                    |            |   |      |   | JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR                                             |      |                                  |          | 59690 01007 DISTRICT AND SESSION          |
|                    |            |   |      |   | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                     |      |                                  |          | 0401 REGISTRAR,                           |
| VN082022050479     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                         | 0100 | 2210 MEDICAL AND PUBLIC HEALTH   |          | 05 MEDICAL EDUCATION, TRAINING AND        |
|                    |            |   |      |   | RESEARCH                                                                              |      | 105 ALLOPATHY                    |          |                                           |
|                    |            |   |      |   | 27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR |      |                                  |          |                                           |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                              |      |                                  |          |                                           |
|                    |            |   |      |   | 34 SCHOLARSHIPS STIPENDS                                                              |      | 38 MEDICAL EDUCATION AND RES     | NT V 604 | 12/08/2022                                |
|                    |            |   |      |   | DENTAL COLLEGE, HOSPITAL,AMRITSAR                                                     |      |                                  |          | 1197840 01484 PRINCIPAL,PUNJAB GOVERNMENT |
|                    |            |   |      |   | MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                                       |      |                                  |          | 4601 DIRECTOR, RESEARCH &                 |
| VN082022050480     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                         | 0100 | 2210 MEDICAL AND PUBLIC HEALTH   |          | 05 MEDICAL EDUCATION, TRAINING AND        |
|                    |            |   |      |   | RESEARCH                                                                              |      | 105 ALLOPATHY                    |          |                                           |
|                    |            |   |      |   | 27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR |      |                                  |          |                                           |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                              |      |                                  |          |                                           |
|                    |            |   |      |   | 34 SCHOLARSHIPS STIPENDS                                                              |      | 38 MEDICAL EDUCATION AND RES     | NT V 605 | 12/08/2022                                |
|                    |            |   |      |   | DENTAL COLLEGE, HOSPITAL,AMRITSAR                                                     |      |                                  |          | 630000 01484 PRINCIPAL,PUNJAB GOVERNMENT  |
|                    |            |   |      |   | MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                                       |      |                                  |          | 4601 DIRECTOR, RESEARCH &                 |
| VN082022050547     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                         | 0100 | 2210 MEDICAL AND PUBLIC HEALTH   |          | 05 MEDICAL EDUCATION, TRAINING AND        |
|                    |            |   |      |   | RESEARCH                                                                              |      | 105 ALLOPATHY                    |          |                                           |
|                    |            |   |      |   | 27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR |      |                                  |          |                                           |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                              |      |                                  |          |                                           |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                                                |      | 38 MEDICAL EDUCATION AND RES     | NT V 672 | 26/08/2022                                |
|                    |            |   |      |   | DENTAL COLLEGE, HOSPITAL,AMRITSAR                                                     |      |                                  |          | 13730 01484 PRINCIPAL,PUNJAB GOVERNMENT   |
|                    |            |   |      |   | MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                                       |      |                                  |          | 4601 DIRECTOR, RESEARCH &                 |
| VN082022050390     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                         | 0100 | 2210 MEDICAL AND PUBLIC HEALTH   |          | 01 URBAN HEALTH SERVICES -                |
|                    |            |   |      |   | ALLOPATHY                                                                             |      | 001 DIRECTION AND ADMINISTRATION |          |                                           |
|                    |            |   |      |   | 29 RURAL FAMILY WELFARE SERVICES                                                      |      |                                  |          |                                           |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                              |      |                                  |          |                                           |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                                                    |      | 11 HEALTH AND FAMILY WELFARE     | NT V 515 | 11/08/2022                                |
|                    |            |   |      |   | SURGEON,AMRITSAR                                                                      |      |                                  |          | 9198 01499 CIVIL SURGEON,CIVIL            |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                                                       |      |                                  |          | 4501 DIRECTOR,                            |
| VN082022050391     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                         | 0100 | 2210 MEDICAL AND PUBLIC HEALTH   |          | 01 URBAN HEALTH SERVICES -                |
|                    |            |   |      |   | ALLOPATHY                                                                             |      | 001 DIRECTION AND ADMINISTRATION |          |                                           |
|                    |            |   |      |   | 29 RURAL FAMILY WELFARE SERVICES                                                      |      |                                  |          |                                           |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                              |      |                                  |          |                                           |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                                                    |      | 11 HEALTH AND FAMILY WELFARE     | NT V 516 | 11/08/2022                                |
|                    |            |   |      |   | SURGEON,AMRITSAR                                                                      |      |                                  |          | 4599 01499 CIVIL SURGEON,CIVIL            |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                                                       |      |                                  |          | 4501 DIRECTOR,                            |
| VN082022050472     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                         | 0100 | 2210 MEDICAL AND PUBLIC HEALTH   |          | 05 MEDICAL EDUCATION, TRAINING AND        |
|                    |            |   |      |   | RESEARCH                                                                              |      | 105 ALLOPATHY                    |          |                                           |
|                    |            |   |      |   | 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR                                               |      |                                  |          |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                              |      |                                  |          |                                           |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                                                    |      | 38 MEDICAL EDUCATION AND RES     | NT V 597 | 12/08/2022                                |
|                    |            |   |      |   | COLLEGE,AMRITSAR                                                                      |      |                                  |          | 4242 01470 PRINCIPAL,GOVERNMENT MEDICAL   |
|                    |            |   |      |   | MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                                       |      |                                  |          | 4601 DIRECTOR, RESEARCH &                 |
| VN082022050473     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                         | 0100 | 2210 MEDICAL AND PUBLIC HEALTH   |          | 05 MEDICAL EDUCATION, TRAINING AND        |
|                    |            |   |      |   | RESEARCH                                                                              |      | 105 ALLOPATHY                    |          |                                           |
|                    |            |   |      |   | 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR                                               |      |                                  |          |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                              |      |                                  |          |                                           |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                                                    |      | 38 MEDICAL EDUCATION AND RES     | NT V 598 | 12/08/2022                                |
|                    |            |   |      |   | COLLEGE,AMRITSAR                                                                      |      |                                  |          | 4242 01470 PRINCIPAL,GOVERNMENT MEDICAL   |
|                    |            |   |      |   | MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                                       |      |                                  |          | 4601 DIRECTOR, RESEARCH &                 |
| VN082022050475     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                         | 0100 | 2210 MEDICAL AND PUBLIC HEALTH   |          | 05 MEDICAL EDUCATION, TRAINING AND        |
|                    |            |   |      |   | RESEARCH                                                                              |      | 105 ALLOPATHY                    |          |                                           |
|                    |            |   |      |   | 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR                                               |      |                                  |          |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                              |      |                                  |          |                                           |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                                                    |      | 38 MEDICAL EDUCATION AND RES     | NT V 600 | 12/08/2022                                |
|                    |            |   |      |   | COLLEGE,AMRITSAR                                                                      |      |                                  |          | 686572 01470 PRINCIPAL,GOVERNMENT MEDICAL |
|                    |            |   |      |   | MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                                       |      |                                  |          | 4601 DIRECTOR, RESEARCH &                 |



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|-------------------------------------------------|------------|---|------|---|-----------------------------------------|------|---------------------------------------|------------|--------------------------------------------|
| VN082022050514                                  | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill           | 0100 | 2210 MEDICAL AND PUBLIC HEALTH        |            | 05 MEDICAL EDUCATION, TRAINING AND         |
| RESEARCH                                        |            |   |      |   |                                         |      | 105 ALLOPATHY                         |            |                                            |
|                                                 |            |   |      |   | 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR |      |                                       |            |                                            |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                |      |                                       |            |                                            |
| 34 SCHOLARSHIPS STIPENDS                        |            |   |      |   |                                         |      | 38 MEDICAL EDUCATION AND RES NT V 639 | 17/08/2022 | 1303904 01470 PRINCIPAL,GOVERNMENT MEDICAL |
| COLLEGE,AMRITSAR                                |            |   |      |   |                                         |      |                                       |            | 4601 DIRECTOR, RESEARCH &                  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                         |      |                                       |            |                                            |
| VN082022050519                                  | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill           | 0100 | 2210 MEDICAL AND PUBLIC HEALTH        |            | 05 MEDICAL EDUCATION, TRAINING AND         |
| RESEARCH                                        |            |   |      |   |                                         |      | 105 ALLOPATHY                         |            |                                            |
|                                                 |            |   |      |   | 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR |      |                                       |            |                                            |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                |      |                                       |            |                                            |
| 34 SCHOLARSHIPS STIPENDS                        |            |   |      |   |                                         |      | 38 MEDICAL EDUCATION AND RES NT V 644 | 17/08/2022 | 4843440 01470 PRINCIPAL,GOVERNMENT MEDICAL |
| COLLEGE,AMRITSAR                                |            |   |      |   |                                         |      |                                       |            | 4601 DIRECTOR, RESEARCH &                  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                         |      |                                       |            |                                            |
| VN082022050540                                  | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill           | 0100 | 2210 MEDICAL AND PUBLIC HEALTH        |            | 05 MEDICAL EDUCATION, TRAINING AND         |
| RESEARCH                                        |            |   |      |   |                                         |      | 105 ALLOPATHY                         |            |                                            |
|                                                 |            |   |      |   | 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR |      |                                       |            |                                            |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                |      |                                       |            |                                            |
| 92 TELEPHONE                                    |            |   |      |   |                                         |      | 38 MEDICAL EDUCATION AND RES NT V 665 | 26/08/2022 | 2361 01470 PRINCIPAL,GOVERNMENT MEDICAL    |
| COLLEGE,AMRITSAR                                |            |   |      |   |                                         |      |                                       |            | 4601 DIRECTOR, RESEARCH &                  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                         |      |                                       |            |                                            |
| VN082022050466                                  | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill           | 0100 | 2210 MEDICAL AND PUBLIC HEALTH        |            | 04 RURAL HEALTH SERVICES - OTHER           |
| SYSTEMS OF MEDICINES                            |            |   |      |   |                                         |      | 102 HOMEOPATHY                        |            |                                            |
|                                                 |            |   |      |   | 01 RURAL DISPENSARIES                   |      |                                       |            |                                            |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                |      |                                       |            |                                            |
| 13 OFFICE EXPENSES                              |            |   |      |   |                                         |      | 11 HEALTH AND FAMILY WELFARE NT V 591 | 11/08/2022 | 500 01445 ASSISTANT DIRECTOR,ASSISTANT     |
| DIRECTOR, HOMEOPATHY,AMRITSAR                   |            |   |      |   |                                         |      |                                       |            | 4501 DIRECTOR, HEALTH &                    |
| FAMILY WELFARE,PUNJAB,                          |            |   |      |   |                                         |      |                                       |            |                                            |
| VN082022050468                                  | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill           | 0100 | 2210 MEDICAL AND PUBLIC HEALTH        |            | 04 RURAL HEALTH SERVICES - OTHER           |
| SYSTEMS OF MEDICINES                            |            |   |      |   |                                         |      | 102 HOMEOPATHY                        |            |                                            |
|                                                 |            |   |      |   | 01 RURAL DISPENSARIES                   |      |                                       |            |                                            |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                |      |                                       |            |                                            |
| 21 SUPPLIES AND MATERIALS                       |            |   |      |   |                                         |      | 11 HEALTH AND FAMILY WELFARE NT V 593 | 11/08/2022 | 490 01445 ASSISTANT DIRECTOR,ASSISTANT     |
| DIRECTOR, HOMEOPATHY,AMRITSAR                   |            |   |      |   |                                         |      |                                       |            | 4501 DIRECTOR, HEALTH &                    |
| FAMILY WELFARE,PUNJAB,                          |            |   |      |   |                                         |      |                                       |            |                                            |
| VN082022031152                                  | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill           | 0100 | 2210 MEDICAL AND PUBLIC HEALTH        |            | 05 MEDICAL EDUCATION, TRAINING AND         |
| RESEARCH                                        |            |   |      |   |                                         |      | 105 ALLOPATHY                         |            |                                            |
|                                                 |            |   |      |   | 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR |      |                                       |            |                                            |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                |      |                                       |            |                                            |
| 92 TELEPHONE                                    |            |   |      |   |                                         |      | 38 MEDICAL EDUCATION AND RES NT V 195 | 02/08/2022 | 541 01470 PRINCIPAL,GOVERNMENT MEDICAL     |
| COLLEGE,AMRITSAR                                |            |   |      |   |                                         |      |                                       |            | 4601 DIRECTOR, RESEARCH &                  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                         |      |                                       |            |                                            |
| VN082022031177                                  | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill           | 0100 | 2210 MEDICAL AND PUBLIC HEALTH        |            | 05 MEDICAL EDUCATION, TRAINING AND         |
| RESEARCH                                        |            |   |      |   |                                         |      | 105 ALLOPATHY                         |            |                                            |
|                                                 |            |   |      |   | 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR |      |                                       |            |                                            |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                |      |                                       |            |                                            |
| 30 OTHER CONTRACTUAL SERVICES                   |            |   |      |   |                                         |      | 38 MEDICAL EDUCATION AND RES NT V 220 | 03/08/2022 | 171558 01470 PRINCIPAL,GOVERNMENT MEDICAL  |
| COLLEGE,AMRITSAR                                |            |   |      |   |                                         |      |                                       |            | 4601 DIRECTOR, RESEARCH &                  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                         |      |                                       |            |                                            |
| VN082022031183                                  | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill           | 0100 | 2210 MEDICAL AND PUBLIC HEALTH        |            | 05 MEDICAL EDUCATION, TRAINING AND         |
| RESEARCH                                        |            |   |      |   |                                         |      | 105 ALLOPATHY                         |            |                                            |
|                                                 |            |   |      |   | 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR |      |                                       |            |                                            |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                |      |                                       |            |                                            |
| 28 PROFESSIONAL SERVICES                        |            |   |      |   |                                         |      | 38 MEDICAL EDUCATION AND RES NT V 226 | 03/08/2022 | 377519 01470 PRINCIPAL,GOVERNMENT MEDICAL  |
| COLLEGE,AMRITSAR                                |            |   |      |   |                                         |      |                                       |            | 4601 DIRECTOR, RESEARCH &                  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                         |      |                                       |            |                                            |
| VN082022031184                                  | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill           | 0100 | 2210 MEDICAL AND PUBLIC HEALTH        |            | 05 MEDICAL EDUCATION, TRAINING AND         |
| RESEARCH                                        |            |   |      |   |                                         |      | 105 ALLOPATHY                         |            |                                            |
|                                                 |            |   |      |   | 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR |      |                                       |            |                                            |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                |      |                                       |            |                                            |
| 93 ELECTRICITY CHARGES                          |            |   |      |   |                                         |      | 38 MEDICAL EDUCATION AND RES NT V 227 | 03/08/2022 | 100190 01470 PRINCIPAL,GOVERNMENT MEDICAL  |
| COLLEGE,AMRITSAR                                |            |   |      |   |                                         |      |                                       |            | 4601 DIRECTOR, RESEARCH &                  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                         |      |                                       |            |                                            |
| VN082022031336                                  | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill           | 0100 | 2210 MEDICAL AND PUBLIC HEALTH        |            | 04 RURAL HEALTH SERVICES - OTHER           |
| SYSTEMS OF MEDICINES                            |            |   |      |   |                                         |      | 101 AYURVEDA                          |            |                                            |
|                                                 |            |   |      |   | 01 RURAL DISPENSARIES                   |      |                                       |            |                                            |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                |      |                                       |            |                                            |
| 02 WAGES                                        |            |   |      |   |                                         |      | 11 HEALTH AND FAMILY WELFARE NT V 415 | 08/08/2022 | 446696 01440 DISTRICT AYURVEDIC & UNANI    |
| OFFICER,AMRITSAR,AMRITSAR                       |            |   |      |   |                                         |      |                                       |            | 4601 DIRECTOR, RESEARCH &                  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                         |      |                                       |            |                                            |
| VN082022050504                                  | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill           | 0100 | 2210 MEDICAL AND PUBLIC HEALTH        |            | 04 RURAL HEALTH SERVICES - OTHER           |
| SYSTEMS OF MEDICINES                            |            |   |      |   |                                         |      | 101 AYURVEDA                          |            |                                            |
|                                                 |            |   |      |   | 01 RURAL DISPENSARIES                   |      |                                       |            |                                            |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                |      |                                       |            |                                            |
| 02 WAGES                                        |            |   |      |   |                                         |      | 11 HEALTH AND FAMILY WELFARE NT V 629 | 16/08/2022 | 11490 01440 DISTRICT AYURVEDIC & UNANI     |
| OFFICER,AMRITSAR,AMRITSAR                       |            |   |      |   |                                         |      |                                       |            | 4601 DIRECTOR, RESEARCH &                  |

|                                                                                                                 |  |  |  |  |  |  |  |  |  |                    |                                       |                                    |               |                                                        |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------|---------------------------------------|------------------------------------|---------------|--------------------------------------------------------|--|--|--|--|--|--|--|
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                                                                 |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |                                       |                                    |               |                                                        |  |  |  |  |  |  |  |
| VN082022031311 01/08/2022 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINES                           |  |  |  |  |  |  |  |  |  | 0100               | 2210 MEDICAL AND PUBLIC HEALTH        | 04 RURAL HEALTH SERVICES - OTHER   |               |                                                        |  |  |  |  |  |  |  |
| 02 AYURVEDIC HOSPITALS (RURAL)                                                                                  |  |  |  |  |  |  |  |  |  | 101 AYURVEDA       |                                       |                                    |               |                                                        |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |                    |                                       |                                    |               |                                                        |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES OFFICER,AMRITSAR,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                |  |  |  |  |  |  |  |  |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 390 | 08/08/2022                         | 3990 01440    | DISTRICT AYURVEDIC & UNANI 4601 DIRECTOR, RESEARCH &   |  |  |  |  |  |  |  |
| VN082022050549 01/08/2022 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINES                           |  |  |  |  |  |  |  |  |  | 0100               | 2210 MEDICAL AND PUBLIC HEALTH        | 04 RURAL HEALTH SERVICES - OTHER   |               |                                                        |  |  |  |  |  |  |  |
| 02 AYURVEDIC HOSPITALS (RURAL)                                                                                  |  |  |  |  |  |  |  |  |  | 101 AYURVEDA       |                                       |                                    |               |                                                        |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |                    |                                       |                                    |               |                                                        |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES OFFICER,AMRITSAR,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                |  |  |  |  |  |  |  |  |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 674 | 26/08/2022                         | 460 01440     | DISTRICT AYURVEDIC & UNANI 4601 DIRECTOR, RESEARCH &   |  |  |  |  |  |  |  |
| VN082022050548 01/08/2022 N DC06 F Fully vouched Contingent Bill SYSTEMS OF MEDICINES                           |  |  |  |  |  |  |  |  |  | 0100               | 2210 MEDICAL AND PUBLIC HEALTH        | 04 RURAL HEALTH SERVICES - OTHER   |               |                                                        |  |  |  |  |  |  |  |
| 02 AYURVEDIC HOSPITALS (RURAL)                                                                                  |  |  |  |  |  |  |  |  |  | 101 AYURVEDA       |                                       |                                    |               |                                                        |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |                    |                                       |                                    |               |                                                        |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES OFFICER,AMRITSAR,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                |  |  |  |  |  |  |  |  |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 673 | 26/08/2022                         | 910 01440     | DISTRICT AYURVEDIC & UNANI 4601 DIRECTOR, RESEARCH &   |  |  |  |  |  |  |  |
| VN082022031185 01/08/2022 N DC06 F Fully vouched Contingent Bill RESEARCH                                       |  |  |  |  |  |  |  |  |  | 0100               | 2210 MEDICAL AND PUBLIC HEALTH        | 05 MEDICAL EDUCATION, TRAINING AND |               |                                                        |  |  |  |  |  |  |  |
| 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR                                                                         |  |  |  |  |  |  |  |  |  | 105 ALLOPATHY      |                                       |                                    |               |                                                        |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |                    |                                       |                                    |               |                                                        |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES COLLEGE,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                         |  |  |  |  |  |  |  |  |  |                    | 38 MEDICAL EDUCATION AND RES NT V 228 | 03/08/2022                         | 3902448 01470 | PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH & |  |  |  |  |  |  |  |
| VN082022031235 01/08/2022 N DC06 F Fully vouched Contingent Bill RESEARCH                                       |  |  |  |  |  |  |  |  |  | 0100               | 2210 MEDICAL AND PUBLIC HEALTH        | 05 MEDICAL EDUCATION, TRAINING AND |               |                                                        |  |  |  |  |  |  |  |
| 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR                                                                         |  |  |  |  |  |  |  |  |  | 105 ALLOPATHY      |                                       |                                    |               |                                                        |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |                    |                                       |                                    |               |                                                        |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES COLLEGE,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                             |  |  |  |  |  |  |  |  |  |                    | 38 MEDICAL EDUCATION AND RES NT V 278 | 03/08/2022                         | 13400 01470   | PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH & |  |  |  |  |  |  |  |
| VN082022031236 01/08/2022 N DC06 F Fully vouched Contingent Bill RESEARCH                                       |  |  |  |  |  |  |  |  |  | 0100               | 2210 MEDICAL AND PUBLIC HEALTH        | 05 MEDICAL EDUCATION, TRAINING AND |               |                                                        |  |  |  |  |  |  |  |
| 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR                                                                         |  |  |  |  |  |  |  |  |  | 105 ALLOPATHY      |                                       |                                    |               |                                                        |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |                    |                                       |                                    |               |                                                        |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES COLLEGE,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                             |  |  |  |  |  |  |  |  |  |                    | 38 MEDICAL EDUCATION AND RES NT V 279 | 03/08/2022                         | 425742 01470  | PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH & |  |  |  |  |  |  |  |
| VN082022031237 01/08/2022 N DC06 F Fully vouched Contingent Bill RESEARCH                                       |  |  |  |  |  |  |  |  |  | 0100               | 2210 MEDICAL AND PUBLIC HEALTH        | 05 MEDICAL EDUCATION, TRAINING AND |               |                                                        |  |  |  |  |  |  |  |
| 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR                                                                         |  |  |  |  |  |  |  |  |  | 105 ALLOPATHY      |                                       |                                    |               |                                                        |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |                    |                                       |                                    |               |                                                        |  |  |  |  |  |  |  |
| 21 SUPPLIES AND MATERIALS COLLEGE,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |  |  |  |  |  |  |  |  |  |                    | 38 MEDICAL EDUCATION AND RES NT V 280 | 03/08/2022                         | 10030 01470   | PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH & |  |  |  |  |  |  |  |
| VN082022031238 01/08/2022 N DC06 F Fully vouched Contingent Bill RESEARCH                                       |  |  |  |  |  |  |  |  |  | 0100               | 2210 MEDICAL AND PUBLIC HEALTH        | 05 MEDICAL EDUCATION, TRAINING AND |               |                                                        |  |  |  |  |  |  |  |
| 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR                                                                         |  |  |  |  |  |  |  |  |  | 105 ALLOPATHY      |                                       |                                    |               |                                                        |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |                    |                                       |                                    |               |                                                        |  |  |  |  |  |  |  |
| 27 MINOR WORKS COLLEGE,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                                 |  |  |  |  |  |  |  |  |  |                    | 38 MEDICAL EDUCATION AND RES NT V 281 | 03/08/2022                         | 445110 01470  | PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH & |  |  |  |  |  |  |  |
| VN082022031310 01/08/2022 N DC06 F Fully vouched Contingent Bill RESEARCH                                       |  |  |  |  |  |  |  |  |  | 0100               | 2210 MEDICAL AND PUBLIC HEALTH        | 05 MEDICAL EDUCATION, TRAINING AND |               |                                                        |  |  |  |  |  |  |  |
| 27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR                           |  |  |  |  |  |  |  |  |  | 105 ALLOPATHY      |                                       |                                    |               |                                                        |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |                    |                                       |                                    |               |                                                        |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES DENTAL COLLEGE, HOSPITAL,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH        |  |  |  |  |  |  |  |  |  |                    | 38 MEDICAL EDUCATION AND RES NT V 389 | 05/08/2022                         | 545320 01484  | PRINCIPAL,PUNJAB GOVERNMENT 4601 DIRECTOR, RESEARCH &  |  |  |  |  |  |  |  |
| VN082022050476 01/08/2022 N DC06 F Fully vouched Contingent Bill RESEARCH                                       |  |  |  |  |  |  |  |  |  | 0100               | 2210 MEDICAL AND PUBLIC HEALTH        | 05 MEDICAL EDUCATION, TRAINING AND |               |                                                        |  |  |  |  |  |  |  |
| 27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR                           |  |  |  |  |  |  |  |  |  | 105 ALLOPATHY      |                                       |                                    |               |                                                        |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |                    |                                       |                                    |               |                                                        |  |  |  |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES DENTAL COLLEGE, HOSPITAL,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |                    | 38 MEDICAL EDUCATION AND RES NT V 601 | 12/08/2022                         | 50893 01484   | PRINCIPAL,PUNJAB GOVERNMENT 4601 DIRECTOR, RESEARCH &  |  |  |  |  |  |  |  |
| VN082022050477 01/08/2022 N DC06 F Fully vouched Contingent Bill RESEARCH                                       |  |  |  |  |  |  |  |  |  | 0100               | 2210 MEDICAL AND PUBLIC HEALTH        | 05 MEDICAL EDUCATION, TRAINING AND |               |                                                        |  |  |  |  |  |  |  |
| 27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR                           |  |  |  |  |  |  |  |  |  | 105 ALLOPATHY      |                                       |                                    |               |                                                        |  |  |  |  |  |  |  |

|                                                                  |      |                                |                                                                                       |                                       |            |  |               |                             |                                    |
|------------------------------------------------------------------|------|--------------------------------|---------------------------------------------------------------------------------------|---------------------------------------|------------|--|---------------|-----------------------------|------------------------------------|
| VCHR_DATA_0822.TXT                                               |      |                                |                                                                                       |                                       |            |  |               |                             |                                    |
| 0000 99 NO DETAILED HEAD                                         |      |                                |                                                                                       |                                       |            |  |               |                             |                                    |
| 21 SUPPLIES AND MATERIALS                                        |      |                                |                                                                                       | 38 MEDICAL EDUCATION AND RES NT V 602 | 12/08/2022 |  | 28588 01484   | PRINCIPAL,PUNJAB GOVERNMENT |                                    |
| DENTAL COLLEGE, HOSPITAL,AMRITSAR                                |      |                                |                                                                                       |                                       |            |  |               | 4601 DIRECTOR, RESEARCH &   |                                    |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                  |      |                                |                                                                                       |                                       |            |  |               |                             |                                    |
| VN082022050478 01/08/2022 N DC06 F Fully vouched Contingent Bill | 0100 | 2210 MEDICAL AND PUBLIC HEALTH |                                                                                       |                                       |            |  |               |                             | 05 MEDICAL EDUCATION, TRAINING AND |
| RESEARCH                                                         |      |                                |                                                                                       | 105 ALLOPATHY                         |            |  |               |                             |                                    |
|                                                                  |      |                                | 27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR |                                       |            |  |               |                             |                                    |
| 0000 99 NO DETAILED HEAD                                         |      |                                |                                                                                       |                                       |            |  |               |                             |                                    |
| 28 PROFESSIONAL SERVICES                                         |      |                                |                                                                                       | 38 MEDICAL EDUCATION AND RES NT V 603 | 12/08/2022 |  | 478529 01484  | PRINCIPAL,PUNJAB GOVERNMENT |                                    |
| DENTAL COLLEGE, HOSPITAL,AMRITSAR                                |      |                                |                                                                                       |                                       |            |  |               | 4601 DIRECTOR, RESEARCH &   |                                    |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                  |      |                                |                                                                                       |                                       |            |  |               |                             |                                    |
| VN082022031088 01/08/2022 N DC06 F Fully vouched Contingent Bill | 0100 | 2210 MEDICAL AND PUBLIC HEALTH |                                                                                       |                                       |            |  |               |                             | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                                        |      |                                |                                                                                       | 110 HOSPITAL AND DISPENSARIES         |            |  |               |                             |                                    |
|                                                                  |      |                                | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR                         |                                       |            |  |               |                             |                                    |
| 0000 00 NO DETAILED HEAD                                         |      |                                |                                                                                       |                                       |            |  |               |                             |                                    |
| 28 PROFESSIONAL SERVICES                                         |      |                                |                                                                                       | 38 MEDICAL EDUCATION AND RES NT V 131 | 01/08/2022 |  | 1050931 01442 | REGISTRAR CRO FOR           |                                    |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR                    |      |                                |                                                                                       |                                       |            |  |               | 4601 DIRECTOR,              |                                    |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH       |      |                                |                                                                                       |                                       |            |  |               |                             |                                    |
| VN082022031089 01/08/2022 N DC06 F Fully vouched Contingent Bill | 0100 | 2210 MEDICAL AND PUBLIC HEALTH |                                                                                       |                                       |            |  |               |                             | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                                        |      |                                |                                                                                       | 110 HOSPITAL AND DISPENSARIES         |            |  |               |                             |                                    |
|                                                                  |      |                                | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR                         |                                       |            |  |               |                             |                                    |
| 0000 00 NO DETAILED HEAD                                         |      |                                |                                                                                       |                                       |            |  |               |                             |                                    |
| 28 PROFESSIONAL SERVICES                                         |      |                                |                                                                                       | 38 MEDICAL EDUCATION AND RES NT V 132 | 01/08/2022 |  | 438504 01442  | REGISTRAR CRO FOR           |                                    |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR                    |      |                                |                                                                                       |                                       |            |  |               | 4601 DIRECTOR,              |                                    |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH       |      |                                |                                                                                       |                                       |            |  |               |                             |                                    |
| VN082022031091 01/08/2022 N DC06 F Fully vouched Contingent Bill | 0100 | 2210 MEDICAL AND PUBLIC HEALTH |                                                                                       |                                       |            |  |               |                             | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                                        |      |                                |                                                                                       | 110 HOSPITAL AND DISPENSARIES         |            |  |               |                             |                                    |
|                                                                  |      |                                | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR                         |                                       |            |  |               |                             |                                    |
| 0000 00 NO DETAILED HEAD                                         |      |                                |                                                                                       |                                       |            |  |               |                             |                                    |
| 30 OTHER CONTRACTUAL SERVICES                                    |      |                                |                                                                                       | 38 MEDICAL EDUCATION AND RES NT V 134 | 01/08/2022 |  | 445600 01442  | REGISTRAR CRO FOR           |                                    |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR                    |      |                                |                                                                                       |                                       |            |  |               | 4601 DIRECTOR,              |                                    |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH       |      |                                |                                                                                       |                                       |            |  |               |                             |                                    |
| VN082022031092 01/08/2022 N DC06 F Fully vouched Contingent Bill | 0100 | 2210 MEDICAL AND PUBLIC HEALTH |                                                                                       |                                       |            |  |               |                             | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                                        |      |                                |                                                                                       | 110 HOSPITAL AND DISPENSARIES         |            |  |               |                             |                                    |
|                                                                  |      |                                | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR                         |                                       |            |  |               |                             |                                    |
| 0000 00 NO DETAILED HEAD                                         |      |                                |                                                                                       |                                       |            |  |               |                             |                                    |
| 21 SUPPLIES AND MATERIALS                                        |      |                                |                                                                                       | 38 MEDICAL EDUCATION AND RES NT V 135 | 02/08/2022 |  | 47658 01442   | REGISTRAR CRO FOR           |                                    |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR                    |      |                                |                                                                                       |                                       |            |  |               | 4601 DIRECTOR,              |                                    |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH       |      |                                |                                                                                       |                                       |            |  |               |                             |                                    |
| VN082022031171 01/08/2022 N DC06 F Fully vouched Contingent Bill | 0100 | 2210 MEDICAL AND PUBLIC HEALTH |                                                                                       |                                       |            |  |               |                             | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                                        |      |                                |                                                                                       | 110 HOSPITAL AND DISPENSARIES         |            |  |               |                             |                                    |
|                                                                  |      |                                | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR                         |                                       |            |  |               |                             |                                    |
| 0000 00 NO DETAILED HEAD                                         |      |                                |                                                                                       |                                       |            |  |               |                             |                                    |
| 30 OTHER CONTRACTUAL SERVICES                                    |      |                                |                                                                                       | 38 MEDICAL EDUCATION AND RES NT V 214 | 03/08/2022 |  | 10777 01442   | REGISTRAR CRO FOR           |                                    |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR                    |      |                                |                                                                                       |                                       |            |  |               | 4601 DIRECTOR,              |                                    |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH       |      |                                |                                                                                       |                                       |            |  |               |                             |                                    |
| VN082022031178 01/08/2022 N DC06 F Fully vouched Contingent Bill | 0100 | 2210 MEDICAL AND PUBLIC HEALTH |                                                                                       |                                       |            |  |               |                             | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                                        |      |                                |                                                                                       | 110 HOSPITAL AND DISPENSARIES         |            |  |               |                             |                                    |
|                                                                  |      |                                | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR                         |                                       |            |  |               |                             |                                    |
| 0000 00 NO DETAILED HEAD                                         |      |                                |                                                                                       |                                       |            |  |               |                             |                                    |
| 30 OTHER CONTRACTUAL SERVICES                                    |      |                                |                                                                                       | 38 MEDICAL EDUCATION AND RES NT V 221 | 03/08/2022 |  | 91968 01442   | REGISTRAR CRO FOR           |                                    |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR                    |      |                                |                                                                                       |                                       |            |  |               | 4601 DIRECTOR,              |                                    |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH       |      |                                |                                                                                       |                                       |            |  |               |                             |                                    |
| VN082022031239 01/08/2022 N DC06 F Fully vouched Contingent Bill | 0100 | 2210 MEDICAL AND PUBLIC HEALTH |                                                                                       |                                       |            |  |               |                             | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                                        |      |                                |                                                                                       | 110 HOSPITAL AND DISPENSARIES         |            |  |               |                             |                                    |
|                                                                  |      |                                | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR                         |                                       |            |  |               |                             |                                    |
| 0000 00 NO DETAILED HEAD                                         |      |                                |                                                                                       |                                       |            |  |               |                             |                                    |
| 21 SUPPLIES AND MATERIALS                                        |      |                                |                                                                                       | 38 MEDICAL EDUCATION AND RES NT V 282 | 03/08/2022 |  | 5317 01442    | REGISTRAR CRO FOR           |                                    |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR                    |      |                                |                                                                                       |                                       |            |  |               | 4601 DIRECTOR,              |                                    |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH       |      |                                |                                                                                       |                                       |            |  |               |                             |                                    |
| VN082022031240 01/08/2022 N DC06 F Fully vouched Contingent Bill | 0100 | 2210 MEDICAL AND PUBLIC HEALTH |                                                                                       |                                       |            |  |               |                             | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                                        |      |                                |                                                                                       | 110 HOSPITAL AND DISPENSARIES         |            |  |               |                             |                                    |
|                                                                  |      |                                | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR                         |                                       |            |  |               |                             |                                    |
| 0000 00 NO DETAILED HEAD                                         |      |                                |                                                                                       |                                       |            |  |               |                             |                                    |
| 21 SUPPLIES AND MATERIALS                                        |      |                                |                                                                                       | 38 MEDICAL EDUCATION AND RES NT V 283 | 03/08/2022 |  | 16520 01442   | REGISTRAR CRO FOR           |                                    |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR                    |      |                                |                                                                                       |                                       |            |  |               | 4601 DIRECTOR,              |                                    |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH       |      |                                |                                                                                       |                                       |            |  |               |                             |                                    |
| VN082022031241 01/08/2022 N DC06 F Fully vouched Contingent Bill | 0100 | 2210 MEDICAL AND PUBLIC HEALTH |                                                                                       |                                       |            |  |               |                             | 01 URBAN HEALTH SERVICES -         |



|                                                                  |                          |                                                               |                                       |            |  |                                 |  |      |
|------------------------------------------------------------------|--------------------------|---------------------------------------------------------------|---------------------------------------|------------|--|---------------------------------|--|------|
|                                                                  |                          |                                                               | VCHR_DATA_0822.TXT                    |            |  |                                 |  |      |
| ALLOPATHY                                                        |                          | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR | 110 HOSPITAL AND DISPENSARIES         |            |  |                                 |  |      |
|                                                                  | 0000 00 NO DETAILED HEAD |                                                               |                                       |            |  |                                 |  |      |
| 21 SUPPLIES AND MATERIALS                                        |                          |                                                               | 38 MEDICAL EDUCATION AND RES NT V 284 | 03/08/2022 |  | 190640 01442 REGISTRAR CRO FOR  |  |      |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR                    |                          |                                                               |                                       |            |  | 4601 DIRECTOR,                  |  |      |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH       |                          |                                                               |                                       |            |  |                                 |  |      |
|                                                                  |                          |                                                               |                                       |            |  |                                 |  |      |
| VN082022031242 01/08/2022 N DC06 F Fully vouched Contingent Bill | 0100                     | 2210 MEDICAL AND PUBLIC HEALTH                                |                                       |            |  | 01 URBAN HEALTH SERVICES -      |  |      |
| ALLOPATHY                                                        |                          |                                                               | 110 HOSPITAL AND DISPENSARIES         |            |  |                                 |  |      |
|                                                                  | 0000 00 NO DETAILED HEAD | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR |                                       |            |  |                                 |  |      |
| 21 SUPPLIES AND MATERIALS                                        |                          |                                                               | 38 MEDICAL EDUCATION AND RES NT V 285 | 03/08/2022 |  | 190640 01442 REGISTRAR CRO FOR  |  |      |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR                    |                          |                                                               |                                       |            |  | 4601 DIRECTOR,                  |  |      |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH       |                          |                                                               |                                       |            |  |                                 |  |      |
|                                                                  |                          |                                                               |                                       |            |  |                                 |  |      |
| VN082022031307 01/08/2022 N DC06 F Fully vouched Contingent Bill | 0100                     | 2210 MEDICAL AND PUBLIC HEALTH                                |                                       |            |  | 01 URBAN HEALTH SERVICES -      |  |      |
| ALLOPATHY                                                        |                          |                                                               | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |  |                                 |  |      |
|                                                                  | 0000 00 NO DETAILED HEAD | 01 EMPLOYEES STATE INSURANCE SCHEME                           |                                       |            |  |                                 |  |      |
| 93 ELECTRICITY CHARGES                                           |                          |                                                               | 11 HEALTH AND FAMILY WELFARE NT V 386 | 05/08/2022 |  | 9500 01453 MEDICAL              |  | 4501 |
| SUPERITENDENT, .E.S.I. DISPENSARY,VERKA,AMRITSAR                 |                          |                                                               |                                       |            |  |                                 |  |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                        |                          |                                                               |                                       |            |  |                                 |  |      |
|                                                                  |                          |                                                               |                                       |            |  |                                 |  |      |
| VN082022031337 01/08/2022 N DC06 F Fully vouched Contingent Bill | 0100                     | 2210 MEDICAL AND PUBLIC HEALTH                                |                                       |            |  | 01 URBAN HEALTH SERVICES -      |  |      |
| ALLOPATHY                                                        |                          |                                                               | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |  |                                 |  |      |
|                                                                  | 0000 00 NO DETAILED HEAD | 01 EMPLOYEES STATE INSURANCE SCHEME                           |                                       |            |  |                                 |  |      |
| 93 ELECTRICITY CHARGES                                           |                          |                                                               | 11 HEALTH AND FAMILY WELFARE NT V 416 | 09/08/2022 |  | 5600 01473 SENIOR MEDICAL       |  |      |
| OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR                        |                          |                                                               |                                       |            |  | 4501 DIRECTOR,                  |  |      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |                          |                                                               |                                       |            |  |                                 |  |      |
|                                                                  |                          |                                                               |                                       |            |  |                                 |  |      |
| VN082022050392 01/08/2022 N DC06 F Fully vouched Contingent Bill | 0100                     | 2210 MEDICAL AND PUBLIC HEALTH                                |                                       |            |  | 01 URBAN HEALTH SERVICES -      |  |      |
| ALLOPATHY                                                        |                          |                                                               | 001 DIRECTION AND ADMINISTRATION      |            |  |                                 |  |      |
|                                                                  | 0000 00 NO DETAILED HEAD | 02 DISTRICT ADMINISTRATION                                    |                                       |            |  |                                 |  |      |
| 13 OFFICE EXPENSES                                               |                          |                                                               | 11 HEALTH AND FAMILY WELFARE NT V 517 | 11/08/2022 |  | 1100 01499 CIVIL SURGEON,CIVIL  |  |      |
| SURGEON,AMRITSAR                                                 |                          |                                                               |                                       |            |  | 4501 DIRECTOR,                  |  |      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |                          |                                                               |                                       |            |  |                                 |  |      |
|                                                                  |                          |                                                               |                                       |            |  |                                 |  |      |
| VN082022050482 01/08/2022 N DC06 F Fully vouched Contingent Bill | 0100                     | 2210 MEDICAL AND PUBLIC HEALTH                                |                                       |            |  | 01 URBAN HEALTH SERVICES -      |  |      |
| ALLOPATHY                                                        |                          |                                                               | 001 DIRECTION AND ADMINISTRATION      |            |  |                                 |  |      |
|                                                                  | 0000 00 NO DETAILED HEAD | 02 DISTRICT ADMINISTRATION                                    |                                       |            |  |                                 |  |      |
| 92 TELEPHONE                                                     |                          |                                                               | 11 HEALTH AND FAMILY WELFARE NT V 607 | 12/08/2022 |  | 707 01469 PRINCIPAL,HEALTH &    |  |      |
| WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR                     |                          |                                                               |                                       |            |  | 4501 DIRECTOR,                  |  |      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |                          |                                                               |                                       |            |  |                                 |  |      |
|                                                                  |                          |                                                               |                                       |            |  |                                 |  |      |
| VN082022050432 01/08/2022 N DC06 F Fully vouched Contingent Bill | 0100                     | 2210 MEDICAL AND PUBLIC HEALTH                                |                                       |            |  | 01 URBAN HEALTH SERVICES -      |  |      |
| ALLOPATHY                                                        |                          |                                                               | 110 HOSPITAL AND DISPENSARIES         |            |  |                                 |  |      |
|                                                                  | 0000 00 NO DETAILED HEAD | 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR                |                                       |            |  |                                 |  |      |
| 23 COST OF RATION                                                |                          |                                                               | 11 HEALTH AND FAMILY WELFARE NT V 557 | 11/08/2022 |  | 47002 01458 DY.MEDICAL          |  | 4501 |
| SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR                           |                          |                                                               |                                       |            |  |                                 |  |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                        |                          |                                                               |                                       |            |  |                                 |  |      |
|                                                                  |                          |                                                               |                                       |            |  |                                 |  |      |
| VN082022050505 01/08/2022 N DC06 F Fully vouched Contingent Bill | 0100                     | 2210 MEDICAL AND PUBLIC HEALTH                                |                                       |            |  | 01 URBAN HEALTH SERVICES -      |  |      |
| ALLOPATHY                                                        |                          |                                                               | 110 HOSPITAL AND DISPENSARIES         |            |  |                                 |  |      |
|                                                                  | 0000 00 NO DETAILED HEAD | 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR                |                                       |            |  |                                 |  |      |
| 23 COST OF RATION                                                |                          |                                                               | 11 HEALTH AND FAMILY WELFARE NT V 630 | 16/08/2022 |  | 281088 01458 DY.MEDICAL         |  | 4501 |
| SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR                           |                          |                                                               |                                       |            |  |                                 |  |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                        |                          |                                                               |                                       |            |  |                                 |  |      |
|                                                                  |                          |                                                               |                                       |            |  |                                 |  |      |
| VN082022031243 01/08/2022 N DC06 F Fully vouched Contingent Bill | 0100                     | 2210 MEDICAL AND PUBLIC HEALTH                                |                                       |            |  | 01 URBAN HEALTH SERVICES -      |  |      |
| ALLOPATHY                                                        |                          |                                                               | 110 HOSPITAL AND DISPENSARIES         |            |  |                                 |  |      |
|                                                                  | 0000 00 NO DETAILED HEAD | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR |                                       |            |  |                                 |  |      |
| 21 SUPPLIES AND MATERIALS                                        |                          |                                                               | 38 MEDICAL EDUCATION AND RES NT V 286 | 03/08/2022 |  | 172220 01442 REGISTRAR CRO FOR  |  |      |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR                    |                          |                                                               |                                       |            |  | 4601 DIRECTOR,                  |  |      |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH       |                          |                                                               |                                       |            |  |                                 |  |      |
|                                                                  |                          |                                                               |                                       |            |  |                                 |  |      |
| VN082022031244 01/08/2022 N DC06 F Fully vouched Contingent Bill | 0100                     | 2210 MEDICAL AND PUBLIC HEALTH                                |                                       |            |  | 01 URBAN HEALTH SERVICES -      |  |      |
| ALLOPATHY                                                        |                          |                                                               | 110 HOSPITAL AND DISPENSARIES         |            |  |                                 |  |      |
|                                                                  | 0000 00 NO DETAILED HEAD | 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR |                                       |            |  |                                 |  |      |
| 21 SUPPLIES AND MATERIALS                                        |                          |                                                               | 38 MEDICAL EDUCATION AND RES NT V 287 | 03/08/2022 |  | 1612395 01442 REGISTRAR CRO FOR |  |      |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR                    |                          |                                                               |                                       |            |  | 4601 DIRECTOR,                  |  |      |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH       |                          |                                                               |                                       |            |  |                                 |  |      |

|                                                                            |                                     |                                       |                                                           |
|----------------------------------------------------------------------------|-------------------------------------|---------------------------------------|-----------------------------------------------------------|
| VN082022031282 01/08/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY | 0100 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -                                |
| 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR              |                                     |                                       |                                                           |
| 0000 00 NO DETAILED HEAD                                                   |                                     |                                       |                                                           |
| 93 ELECTRICITY CHARGES                                                     |                                     | 38 MEDICAL EDUCATION AND RES NT V 361 | 04/08/2022 5549990 01442 REGISTRAR CRO FOR 4601 DIRECTOR, |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR                              |                                     |                                       |                                                           |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |                                     |                                       |                                                           |
| VN082022050416 01/08/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY | 0100 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -                                |
| 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR              |                                     |                                       |                                                           |
| 0000 00 NO DETAILED HEAD                                                   |                                     |                                       |                                                           |
| 21 SUPPLIES AND MATERIALS                                                  |                                     | 38 MEDICAL EDUCATION AND RES NT V 541 | 11/08/2022 62213 01442 REGISTRAR CRO FOR 4601 DIRECTOR,   |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR                              |                                     |                                       |                                                           |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |                                     |                                       |                                                           |
| VN082022050418 01/08/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY | 0100 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -                                |
| 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR              |                                     |                                       |                                                           |
| 0000 00 NO DETAILED HEAD                                                   |                                     |                                       |                                                           |
| 13 OFFICE EXPENSES                                                         |                                     | 38 MEDICAL EDUCATION AND RES NT V 543 | 11/08/2022 173460 01442 REGISTRAR CRO FOR 4601 DIRECTOR,  |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR                              |                                     |                                       |                                                           |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |                                     |                                       |                                                           |
| VN082022050424 01/08/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY | 0100 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -                                |
| 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR              |                                     |                                       |                                                           |
| 0000 00 NO DETAILED HEAD                                                   |                                     |                                       |                                                           |
| 13 OFFICE EXPENSES                                                         |                                     | 38 MEDICAL EDUCATION AND RES NT V 549 | 11/08/2022 236000 01442 REGISTRAR CRO FOR 4601 DIRECTOR,  |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR                              |                                     |                                       |                                                           |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |                                     |                                       |                                                           |
| VN082022050401 01/08/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY | 0100 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -                                |
| 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR              |                                     |                                       |                                                           |
| 0000 00 NO DETAILED HEAD                                                   |                                     |                                       |                                                           |
| 13 OFFICE EXPENSES                                                         |                                     | 38 MEDICAL EDUCATION AND RES NT V 526 | 11/08/2022 13700 01442 REGISTRAR CRO FOR 4601 DIRECTOR,   |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR                              |                                     |                                       |                                                           |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |                                     |                                       |                                                           |
| VN082022050402 01/08/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY | 0100 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -                                |
| 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR              |                                     |                                       |                                                           |
| 0000 00 NO DETAILED HEAD                                                   |                                     |                                       |                                                           |
| 13 OFFICE EXPENSES                                                         |                                     | 38 MEDICAL EDUCATION AND RES NT V 527 | 11/08/2022 2000 01442 REGISTRAR CRO FOR 4601 DIRECTOR,    |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR                              |                                     |                                       |                                                           |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |                                     |                                       |                                                           |
| VN082022050403 01/08/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY | 0100 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -                                |
| 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR              |                                     |                                       |                                                           |
| 0000 00 NO DETAILED HEAD                                                   |                                     |                                       |                                                           |
| 13 OFFICE EXPENSES                                                         |                                     | 38 MEDICAL EDUCATION AND RES NT V 528 | 11/08/2022 18030 01442 REGISTRAR CRO FOR 4601 DIRECTOR,   |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR                              |                                     |                                       |                                                           |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |                                     |                                       |                                                           |
| VN082022050404 01/08/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY | 0100 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -                                |
| 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR              |                                     |                                       |                                                           |
| 0000 00 NO DETAILED HEAD                                                   |                                     |                                       |                                                           |
| 10 POL OF OFFICE VEHICLES                                                  |                                     | 38 MEDICAL EDUCATION AND RES NT V 529 | 11/08/2022 64825 01442 REGISTRAR CRO FOR 4601 DIRECTOR,   |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR                              |                                     |                                       |                                                           |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |                                     |                                       |                                                           |
| VN082022050406 01/08/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY | 0100 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -                                |
| 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR              |                                     |                                       |                                                           |
| 0000 00 NO DETAILED HEAD                                                   |                                     |                                       |                                                           |
| 21 SUPPLIES AND MATERIALS                                                  |                                     | 38 MEDICAL EDUCATION AND RES NT V 531 | 11/08/2022 29640 01442 REGISTRAR CRO FOR 4601 DIRECTOR,   |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR                              |                                     |                                       |                                                           |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |                                     |                                       |                                                           |
| VN082022050408 01/08/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY | 0100 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITAL AND DISPENSARIES         | 01 URBAN HEALTH SERVICES -                                |
| 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR              |                                     |                                       |                                                           |





|                    |            |   |      |   |                                                                               |      |      |                                    |                                  |
|--------------------|------------|---|------|---|-------------------------------------------------------------------------------|------|------|------------------------------------|----------------------------------|
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| VN082022050433     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill ALLOPATHY                                       | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -       |
|                    |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME                                           |      | 102  | EMPLOYEES STATE INSURANCE SCHEME   |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                      |      |      |                                    |                                  |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                                        |      | 11   | HEALTH AND FAMILY WELFARE NT V 558 | 11/08/2022                       |
|                    |            |   |      |   | SUPERINTENDENT,ESI HOSPITAL,AMRITSAR                                          |      |      | 235930                             | 01487 MEDICAL                    |
|                    |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                     |      |      |                                    | 4501                             |
| VN082022050434     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill ALLOPATHY                                       | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -       |
|                    |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME                                           |      | 102  | EMPLOYEES STATE INSURANCE SCHEME   |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                      |      |      |                                    |                                  |
|                    |            |   |      |   | 94 WATER CHARGES                                                              |      | 11   | HEALTH AND FAMILY WELFARE NT V 559 | 11/08/2022                       |
|                    |            |   |      |   | SUPERINTENDENT,ESI HOSPITAL,AMRITSAR                                          |      |      | 1000000                            | 01487 MEDICAL                    |
|                    |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                     |      |      |                                    | 4501                             |
| VN082022050447     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill ALLOPATHY                                       | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -       |
|                    |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME                                           |      | 102  | EMPLOYEES STATE INSURANCE SCHEME   |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                      |      |      |                                    |                                  |
|                    |            |   |      |   | 92 TELEPHONE                                                                  |      | 11   | HEALTH AND FAMILY WELFARE NT V 572 | 11/08/2022                       |
|                    |            |   |      |   | SUPERINTENDENT,ESI HOSPITAL,AMRITSAR                                          |      |      | 1070                               | 01487 MEDICAL                    |
|                    |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                     |      |      |                                    | 4501                             |
| VN082022050448     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill ALLOPATHY                                       | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -       |
|                    |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME                                           |      | 102  | EMPLOYEES STATE INSURANCE SCHEME   |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                      |      |      |                                    |                                  |
|                    |            |   |      |   | 02 WAGES                                                                      |      | 11   | HEALTH AND FAMILY WELFARE NT V 573 | 11/08/2022                       |
|                    |            |   |      |   | SUPERINTENDENT,ESI HOSPITAL,AMRITSAR                                          |      |      | 87994                              | 01487 MEDICAL                    |
|                    |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                     |      |      |                                    | 4501                             |
| VN082022031334     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill SYSTEMS OF MEDICINE                             | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH          | 02 URBAN HEALTH SERVICES - OTHER |
|                    |            |   |      |   | 01 DIRECTION                                                                  |      | 101  | AYURVEDA                           |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                      |      |      |                                    |                                  |
|                    |            |   |      |   | 02 WAGES                                                                      |      | 11   | HEALTH AND FAMILY WELFARE NT V 413 | 08/08/2022                       |
|                    |            |   |      |   | OFFICER,AMRITSAR,AMRITSAR                                                     |      |      | 11048                              | 01440 DISTRICT AYURVEDIC & UNANI |
|                    |            |   |      |   | MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                               |      |      | 4601                               | DIRECTOR, RESEARCH &             |
| VN082022050498     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill SYSTEMS OF MEDICINE                             | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH          | 02 URBAN HEALTH SERVICES - OTHER |
|                    |            |   |      |   | 01 DIRECTION                                                                  |      | 101  | AYURVEDA                           |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                      |      |      |                                    |                                  |
|                    |            |   |      |   | 92 TELEPHONE                                                                  |      | 11   | HEALTH AND FAMILY WELFARE NT V 623 | 16/08/2022                       |
|                    |            |   |      |   | OFFICER,AMRITSAR,AMRITSAR                                                     |      |      | 843                                | 01440 DISTRICT AYURVEDIC & UNANI |
|                    |            |   |      |   | MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                               |      |      | 4601                               | DIRECTOR, RESEARCH &             |
| VN082022031128     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill ALLOPATHY                                       | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -       |
|                    |            |   |      |   | 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA |      | 110  | HOSPITAL AND DISPENSARIES          |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                      |      |      |                                    |                                  |
|                    |            |   |      |   | 30 OTHER CONTRACTUAL SERVICES                                                 |      | 38   | MEDICAL EDUCATION AND RES NT V 171 | 02/08/2022                       |
|                    |            |   |      |   | CLINIC & SANATORIUM,AMRITSAR                                                  |      |      | 111936                             | 01455 DY.MEDICAL SUPDT.,T.B.     |
|                    |            |   |      |   | & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                             |      |      | 4601                               | DIRECTOR, RESEARCH               |
| VN082022031170     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill ALLOPATHY                                       | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -       |
|                    |            |   |      |   | 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA |      | 110  | HOSPITAL AND DISPENSARIES          |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                      |      |      |                                    |                                  |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                                        |      | 38   | MEDICAL EDUCATION AND RES NT V 213 | 03/08/2022                       |
|                    |            |   |      |   | CLINIC & SANATORIUM,AMRITSAR                                                  |      |      | 1150                               | 01455 DY.MEDICAL SUPDT.,T.B.     |
|                    |            |   |      |   | & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                             |      |      | 4601                               | DIRECTOR, RESEARCH               |
| VN082022031338     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill ALLOPATHY                                       | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -       |
|                    |            |   |      |   | 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA |      | 110  | HOSPITAL AND DISPENSARIES          |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                      |      |      |                                    |                                  |
|                    |            |   |      |   | 92 TELEPHONE                                                                  |      | 38   | MEDICAL EDUCATION AND RES NT V 417 | 09/08/2022                       |
|                    |            |   |      |   | CLINIC & SANATORIUM,AMRITSAR                                                  |      |      | 830                                | 01455 DY.MEDICAL SUPDT.,T.B.     |
|                    |            |   |      |   | & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                             |      |      | 4601                               | DIRECTOR, RESEARCH               |
| VN082022050545     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill ALLOPATHY                                       | 0100 | 2210 | MEDICAL AND PUBLIC HEALTH          | 01 URBAN HEALTH SERVICES -       |
|                    |            |   |      |   | 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA |      | 110  | HOSPITAL AND DISPENSARIES          |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                      |      |      |                                    |                                  |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                                        |      | 38   | MEDICAL EDUCATION AND RES NT V 670 | 26/08/2022                       |
|                    |            |   |      |   | CLINIC & SANATORIUM,AMRITSAR                                                  |      |      | 310                                | 01455 DY.MEDICAL SUPDT.,T.B.     |
|                    |            |   |      |   | & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                             |      |      | 4601                               | DIRECTOR, RESEARCH               |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                                                |      |                                       |            |                                                                     |
|--------------------|------------|---|------|---|--------------------------------------------------------------------------------|------|---------------------------------------|------------|---------------------------------------------------------------------|
| VN082022050544     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill ALLOPATHY                                        | 0100 | 2210 MEDICAL AND PUBLIC HEALTH        |            | 01 URBAN HEALTH SERVICES -                                          |
|                    |            |   |      |   |                                                                                |      | 110 HOSPITAL AND DISPENSARIES         |            |                                                                     |
|                    |            |   |      |   | 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA  |      |                                       |            |                                                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |                                       |            |                                                                     |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                                         |      | 38 MEDICAL EDUCATION AND RES NT V 669 | 26/08/2022 | 310 01455 DY.MEDICAL SUPDT.,T.B. 4601 DIRECTOR, RESEARCH            |
|                    |            |   |      |   | CLINIC & SANATORIUM,AMRITSAR & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |                                       |            |                                                                     |
| VN082022050543     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill ALLOPATHY                                        | 0100 | 2210 MEDICAL AND PUBLIC HEALTH        |            | 01 URBAN HEALTH SERVICES -                                          |
|                    |            |   |      |   |                                                                                |      | 110 HOSPITAL AND DISPENSARIES         |            |                                                                     |
|                    |            |   |      |   | 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA  |      |                                       |            |                                                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |                                       |            |                                                                     |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                                         |      | 38 MEDICAL EDUCATION AND RES NT V 668 | 26/08/2022 | 770 01455 DY.MEDICAL SUPDT.,T.B. 4601 DIRECTOR, RESEARCH            |
|                    |            |   |      |   | CLINIC & SANATORIUM,AMRITSAR & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |                                       |            |                                                                     |
| VN082022050542     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill ALLOPATHY                                        | 0100 | 2210 MEDICAL AND PUBLIC HEALTH        |            | 01 URBAN HEALTH SERVICES -                                          |
|                    |            |   |      |   |                                                                                |      | 110 HOSPITAL AND DISPENSARIES         |            |                                                                     |
|                    |            |   |      |   | 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA  |      |                                       |            |                                                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |                                       |            |                                                                     |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                                         |      | 38 MEDICAL EDUCATION AND RES NT V 667 | 26/08/2022 | 46060 01455 DY.MEDICAL SUPDT.,T.B. 4601 DIRECTOR, RESEARCH          |
|                    |            |   |      |   | CLINIC & SANATORIUM,AMRITSAR & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |                                       |            |                                                                     |
| VN082022050541     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill ALLOPATHY                                        | 0100 | 2210 MEDICAL AND PUBLIC HEALTH        |            | 01 URBAN HEALTH SERVICES -                                          |
|                    |            |   |      |   |                                                                                |      | 110 HOSPITAL AND DISPENSARIES         |            |                                                                     |
|                    |            |   |      |   | 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA  |      |                                       |            |                                                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |                                       |            |                                                                     |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                                         |      | 38 MEDICAL EDUCATION AND RES NT V 666 | 26/08/2022 | 69070 01455 DY.MEDICAL SUPDT.,T.B. 4601 DIRECTOR, RESEARCH          |
|                    |            |   |      |   | CLINIC & SANATORIUM,AMRITSAR & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |                                       |            |                                                                     |
| VN082022050467     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill SYSTEMS OF MEDICINE                              | 0100 | 2210 MEDICAL AND PUBLIC HEALTH        |            | 02 URBAN HEALTH SERVICES - OTHER                                    |
|                    |            |   |      |   |                                                                                |      | 102 HOMEOPATHY                        |            |                                                                     |
|                    |            |   |      |   | 02 URBAN HOSPITALS AND DISPENSARIES                                            |      |                                       |            |                                                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |                                       |            |                                                                     |
|                    |            |   |      |   | 21 SUPPLIES AND MATERIALS                                                      |      | 11 HEALTH AND FAMILY WELFARE NT V 592 | 11/08/2022 | 992 01445 ASSISTANT DIRECTOR,ASSISTANT 4501 DIRECTOR, HEALTH &      |
|                    |            |   |      |   | DIRECTOR, HOMEOPATHY,AMRITSAR FAMILY WELFARE,PUNJAB,                           |      |                                       |            |                                                                     |
| VN082022031335     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill SYSTEMS OF MEDICINE                              | 0100 | 2210 MEDICAL AND PUBLIC HEALTH        |            | 02 URBAN HEALTH SERVICES - OTHER                                    |
|                    |            |   |      |   |                                                                                |      | 101 AYURVEDA                          |            |                                                                     |
|                    |            |   |      |   | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)                              |      |                                       |            |                                                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |                                       |            |                                                                     |
|                    |            |   |      |   | 02 WAGES                                                                       |      | 11 HEALTH AND FAMILY WELFARE NT V 414 | 08/08/2022 | 68940 01440 DISTRICT AYURVEDIC & UNANI 4601 DIRECTOR, RESEARCH &    |
|                    |            |   |      |   | OFFICER,AMRITSAR,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH      |      |                                       |            |                                                                     |
| VN082022050393     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill ALLOPATHY                                        | 0100 | 2210 MEDICAL AND PUBLIC HEALTH        |            | 03 RURAL HEALTH SERVICES -                                          |
|                    |            |   |      |   |                                                                                |      | 103 PRIMARY HEALTH CENTRES            |            |                                                                     |
|                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                                      |      |                                       |            |                                                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |                                       |            |                                                                     |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                                             |      | 11 HEALTH AND FAMILY WELFARE NT V 518 | 11/08/2022 | 1600 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR,                       |
|                    |            |   |      |   | SURGEON,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,                               |      |                                       |            |                                                                     |
| VN082022050399     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill ALLOPATHY                                        | 0100 | 2210 MEDICAL AND PUBLIC HEALTH        |            | 03 RURAL HEALTH SERVICES -                                          |
|                    |            |   |      |   |                                                                                |      | 103 PRIMARY HEALTH CENTRES            |            |                                                                     |
|                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                                      |      |                                       |            |                                                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |                                       |            |                                                                     |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                                         |      | 11 HEALTH AND FAMILY WELFARE NT V 524 | 11/08/2022 | 327240 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR,                     |
|                    |            |   |      |   | SURGEON,AMRITSAR HEALTH & FAMILY WELFARE,PUNJAB,                               |      |                                       |            |                                                                     |
| VN082022031245     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill RESEARCH                                         | 0100 | 2210 MEDICAL AND PUBLIC HEALTH        |            | 05 MEDICAL EDUCATION, TRAINING AND                                  |
|                    |            |   |      |   |                                                                                |      | 105 ALLOPATHY                         |            |                                                                     |
|                    |            |   |      |   | 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR                                        |      |                                       |            |                                                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |                                       |            |                                                                     |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                                             |      | 38 MEDICAL EDUCATION AND RES NT V 288 | 03/08/2022 | 5000 01470 PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH &   |
|                    |            |   |      |   | COLLEGE,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH               |      |                                       |            |                                                                     |
| VN082022031246     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill RESEARCH                                         | 0100 | 2210 MEDICAL AND PUBLIC HEALTH        |            | 05 MEDICAL EDUCATION, TRAINING AND                                  |
|                    |            |   |      |   |                                                                                |      | 105 ALLOPATHY                         |            |                                                                     |
|                    |            |   |      |   | 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR                                        |      |                                       |            |                                                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |                                       |            |                                                                     |
|                    |            |   |      |   | 27 MINOR WORKS                                                                 |      | 38 MEDICAL EDUCATION AND RES NT V 289 | 03/08/2022 | 477777 01470 PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH & |
|                    |            |   |      |   | COLLEGE,AMRITSAR MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH               |      |                                       |            |                                                                     |
| VN082022031326     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill RESEARCH                                         | 0100 | 2210 MEDICAL AND PUBLIC HEALTH        |            | 05 MEDICAL EDUCATION, TRAINING AND                                  |
|                    |            |   |      |   |                                                                                |      | 105 ALLOPATHY                         |            |                                                                     |
|                    |            |   |      |   | 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR                                        |      |                                       |            |                                                                     |



|                                                                  |  |  |  |  |                                                       |            |            |       |                                                           |
|------------------------------------------------------------------|--|--|--|--|-------------------------------------------------------|------------|------------|-------|-----------------------------------------------------------|
| VCHR_DATA_0822.TXT                                               |  |  |  |  |                                                       |            |            |       |                                                           |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                       |            |            |       |                                                           |
| 28 PROFESSIONAL SERVICES                                         |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 405                 | 08/08/2022 | 1219198    | 01470 | PRINCIPAL,GOVERNMENT MEDICAL<br>4601 DIRECTOR, RESEARCH & |
| COLLEGE,AMRITSAR                                                 |  |  |  |  |                                                       |            |            |       |                                                           |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                  |  |  |  |  |                                                       |            |            |       |                                                           |
| VN082022031327 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH                   |            |            |       | 05 MEDICAL EDUCATION, TRAINING AND                        |
| RESEARCH                                                         |  |  |  |  |                                                       |            |            |       |                                                           |
| 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR                          |  |  |  |  |                                                       |            |            |       |                                                           |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                       |            |            |       |                                                           |
| 28 PROFESSIONAL SERVICES                                         |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 406                 | 08/08/2022 | 687752     | 01470 | PRINCIPAL,GOVERNMENT MEDICAL<br>4601 DIRECTOR, RESEARCH & |
| COLLEGE,AMRITSAR                                                 |  |  |  |  |                                                       |            |            |       |                                                           |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                  |  |  |  |  |                                                       |            |            |       |                                                           |
| VN082022031356 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH                   |            |            |       | 05 MEDICAL EDUCATION, TRAINING AND                        |
| RESEARCH                                                         |  |  |  |  |                                                       |            |            |       |                                                           |
| 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR                          |  |  |  |  |                                                       |            |            |       |                                                           |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                       |            |            |       |                                                           |
| 30 OTHER CONTRACTUAL SERVICES                                    |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 435                 | 09/08/2022 | 135665     | 01470 | PRINCIPAL,GOVERNMENT MEDICAL<br>4601 DIRECTOR, RESEARCH & |
| COLLEGE,AMRITSAR                                                 |  |  |  |  |                                                       |            |            |       |                                                           |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                  |  |  |  |  |                                                       |            |            |       |                                                           |
| VN082022031357 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH                   |            |            |       | 05 MEDICAL EDUCATION, TRAINING AND                        |
| RESEARCH                                                         |  |  |  |  |                                                       |            |            |       |                                                           |
| 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR                          |  |  |  |  |                                                       |            |            |       |                                                           |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                       |            |            |       |                                                           |
| 30 OTHER CONTRACTUAL SERVICES                                    |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 436                 | 09/08/2022 | 197484     | 01470 | PRINCIPAL,GOVERNMENT MEDICAL<br>4601 DIRECTOR, RESEARCH & |
| COLLEGE,AMRITSAR                                                 |  |  |  |  |                                                       |            |            |       |                                                           |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                  |  |  |  |  |                                                       |            |            |       |                                                           |
| VN082022050469 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH                   |            |            |       | 05 MEDICAL EDUCATION, TRAINING AND                        |
| RESEARCH                                                         |  |  |  |  |                                                       |            |            |       |                                                           |
| 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR                          |  |  |  |  |                                                       |            |            |       |                                                           |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                       |            |            |       |                                                           |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 594                 | 12/08/2022 | 492177     | 01470 | PRINCIPAL,GOVERNMENT MEDICAL<br>4601 DIRECTOR, RESEARCH & |
| COLLEGE,AMRITSAR                                                 |  |  |  |  |                                                       |            |            |       |                                                           |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                  |  |  |  |  |                                                       |            |            |       |                                                           |
| VN082022050470 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH                   |            |            |       | 05 MEDICAL EDUCATION, TRAINING AND                        |
| RESEARCH                                                         |  |  |  |  |                                                       |            |            |       |                                                           |
| 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR                          |  |  |  |  |                                                       |            |            |       |                                                           |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                       |            |            |       |                                                           |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 595                 | 12/08/2022 | 36100      | 01470 | PRINCIPAL,GOVERNMENT MEDICAL<br>4601 DIRECTOR, RESEARCH & |
| COLLEGE,AMRITSAR                                                 |  |  |  |  |                                                       |            |            |       |                                                           |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                  |  |  |  |  |                                                       |            |            |       |                                                           |
| VN082022050471 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 0100 2210 MEDICAL AND PUBLIC HEALTH                   |            |            |       | 05 MEDICAL EDUCATION, TRAINING AND                        |
| RESEARCH                                                         |  |  |  |  |                                                       |            |            |       |                                                           |
| 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR                          |  |  |  |  |                                                       |            |            |       |                                                           |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                       |            |            |       |                                                           |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 596                 | 12/08/2022 | 44800      | 01470 | PRINCIPAL,GOVERNMENT MEDICAL<br>4601 DIRECTOR, RESEARCH & |
| COLLEGE,AMRITSAR                                                 |  |  |  |  |                                                       |            |            |       |                                                           |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                  |  |  |  |  |                                                       |            |            |       |                                                           |
| VN082022065630 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 0100 2711 FLOOD CONTROL AND DRAINAGE                  |            |            |       | 01 FLOOD CONTROL                                          |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |  |                                                       |            |            |       |                                                           |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                       |            |            |       |                                                           |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 15 WATER RESOURCES                                    | NT V 33    | 11/08/2022 | 4340  | 01785 SUPERINTENDING ENGINEER<br>7410 CHIEF ENGINEER,     |
| (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR           |  |  |  |  |                                                       |            |            |       |                                                           |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                           |  |  |  |  |                                                       |            |            |       |                                                           |
| VN082022044039 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 0100 2711 FLOOD CONTROL AND DRAINAGE                  |            |            |       | 01 FLOOD CONTROL                                          |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |  |                                                       |            |            |       |                                                           |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                       |            |            |       |                                                           |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  | 15 WATER RESOURCES                                    | NT V 14    | 02/08/2022 | 24544 | 01785 SUPERINTENDING ENGINEER<br>7410 CHIEF ENGINEER,     |
| (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR           |  |  |  |  |                                                       |            |            |       |                                                           |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                           |  |  |  |  |                                                       |            |            |       |                                                           |
| VN082022033780 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH |            |            |       | 03 MEDICAL EDUCATION, TRAINING AND                        |
| RESEARCH                                                         |  |  |  |  |                                                       |            |            |       |                                                           |
| 105 ALLOPATHY                                                    |  |  |  |  |                                                       |            |            |       |                                                           |
| 29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.    |  |  |  |  |                                                       |            |            |       |                                                           |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                                                       |            |            |       |                                                           |
| 53 MAJOR WORKS                                                   |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 5                   | 03/08/2022 | 4760000    | 01470 | PRINCIPAL,GOVERNMENT MEDICAL<br>4601 DIRECTOR, RESEARCH & |
| COLLEGE,AMRITSAR                                                 |  |  |  |  |                                                       |            |            |       |                                                           |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                  |  |  |  |  |                                                       |            |            |       |                                                           |
| VN082022070719 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH |            |            |       | 03 MEDICAL EDUCATION, TRAINING AND                        |
| RESEARCH                                                         |  |  |  |  |                                                       |            |            |       |                                                           |
| 105 ALLOPATHY                                                    |  |  |  |  |                                                       |            |            |       |                                                           |
| 29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.    |  |  |  |  |                                                       |            |            |       |                                                           |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                                                       |            |            |       |                                                           |
| 53 MAJOR WORKS                                                   |  |  |  |  | 38 MEDICAL EDUCATION AND RES NT V 7                   | 11/08/2022 | 1139981    | 01470 | PRINCIPAL,GOVERNMENT MEDICAL<br>4601 DIRECTOR, RESEARCH & |
| COLLEGE,AMRITSAR                                                 |  |  |  |  |                                                       |            |            |       |                                                           |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                  |  |  |  |  |                                                       |            |            |       |                                                           |

|                                                 |            |   |      |   |                                                                                       |      |                                                  |            |                                             |
|-------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------------------------|------|--------------------------------------------------|------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                              |            |   |      |   |                                                                                       |      |                                                  |            |                                             |
| VN082022070720                                  | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                         | 0100 | 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH |            | 03 MEDICAL EDUCATION, TRAINING AND          |
| RESEARCH                                        |            |   |      |   |                                                                                       |      | 105 ALLOPATHY                                    |            |                                             |
|                                                 |            |   |      |   | 29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.                         |      |                                                  |            |                                             |
|                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD                                                              |      |                                                  |            |                                             |
| 53 MAJOR WORKS                                  |            |   |      |   |                                                                                       |      | 38 MEDICAL EDUCATION AND RES NT V 8              | 11/08/2022 | 21249208 01470 PRINCIPAL,GOVERNMENT MEDICAL |
| COLLEGE,AMRITSAR                                |            |   |      |   |                                                                                       |      |                                                  |            | 4601 DIRECTOR, RESEARCH &                   |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                                                       |      |                                                  |            |                                             |
| VN082022070722                                  | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                         | 0100 | 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH |            | 03 MEDICAL EDUCATION, TRAINING AND          |
| RESEARCH                                        |            |   |      |   |                                                                                       |      | 105 ALLOPATHY                                    |            |                                             |
|                                                 |            |   |      |   | 29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.                         |      |                                                  |            |                                             |
|                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD                                                              |      |                                                  |            |                                             |
| 53 MAJOR WORKS                                  |            |   |      |   |                                                                                       |      | 38 MEDICAL EDUCATION AND RES NT V 10             | 11/08/2022 | 5915153 01470 PRINCIPAL,GOVERNMENT MEDICAL  |
| COLLEGE,AMRITSAR                                |            |   |      |   |                                                                                       |      |                                                  |            | 4601 DIRECTOR, RESEARCH &                   |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                                                       |      |                                                  |            |                                             |
| VN082022033779                                  | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                         | 0100 | 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH |            | 03 MEDICAL EDUCATION, TRAINING AND          |
| RESEARCH                                        |            |   |      |   |                                                                                       |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES  |            |                                             |
|                                                 |            |   |      |   | 02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR |      |                                                  |            |                                             |
|                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD                                                              |      |                                                  |            |                                             |
| 53 MAJOR WORKS                                  |            |   |      |   |                                                                                       |      | 38 MEDICAL EDUCATION AND RES NT V 4              | 03/08/2022 | 2560000 01470 PRINCIPAL,GOVERNMENT MEDICAL  |
| COLLEGE,AMRITSAR                                |            |   |      |   |                                                                                       |      |                                                  |            | 4601 DIRECTOR, RESEARCH &                   |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                                                       |      |                                                  |            |                                             |
| VN082022033781                                  | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                         | 0100 | 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH |            | 03 MEDICAL EDUCATION, TRAINING AND          |
| RESEARCH                                        |            |   |      |   |                                                                                       |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES  |            |                                             |
|                                                 |            |   |      |   | 02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR |      |                                                  |            |                                             |
|                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD                                                              |      |                                                  |            |                                             |
| 53 MAJOR WORKS                                  |            |   |      |   |                                                                                       |      | 38 MEDICAL EDUCATION AND RES NT V 6              | 03/08/2022 | 2240000 01470 PRINCIPAL,GOVERNMENT MEDICAL  |
| COLLEGE,AMRITSAR                                |            |   |      |   |                                                                                       |      |                                                  |            | 4601 DIRECTOR, RESEARCH &                   |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                                                       |      |                                                  |            |                                             |
| VN082022070721                                  | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                         | 0100 | 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH |            | 03 MEDICAL EDUCATION, TRAINING AND          |
| RESEARCH                                        |            |   |      |   |                                                                                       |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES  |            |                                             |
|                                                 |            |   |      |   | 02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR |      |                                                  |            |                                             |
|                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD                                                              |      |                                                  |            |                                             |
| 53 MAJOR WORKS                                  |            |   |      |   |                                                                                       |      | 38 MEDICAL EDUCATION AND RES NT V 9              | 11/08/2022 | 9999628 01470 PRINCIPAL,GOVERNMENT MEDICAL  |
| COLLEGE,AMRITSAR                                |            |   |      |   |                                                                                       |      |                                                  |            | 4601 DIRECTOR, RESEARCH &                   |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                                                       |      |                                                  |            |                                             |
| VN082022070723                                  | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                         | 0100 | 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH |            | 03 MEDICAL EDUCATION, TRAINING AND          |
| RESEARCH                                        |            |   |      |   |                                                                                       |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES  |            |                                             |
|                                                 |            |   |      |   | 02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR |      |                                                  |            |                                             |
|                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD                                                              |      |                                                  |            |                                             |
| 53 MAJOR WORKS                                  |            |   |      |   |                                                                                       |      | 38 MEDICAL EDUCATION AND RES NT V 11             | 11/08/2022 | 2783602 01470 PRINCIPAL,GOVERNMENT MEDICAL  |
| COLLEGE,AMRITSAR                                |            |   |      |   |                                                                                       |      |                                                  |            | 4601 DIRECTOR, RESEARCH &                   |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                                                       |      |                                                  |            |                                             |
| VN082022033778                                  | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                         | 0100 | 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH |            | 03 MEDICAL EDUCATION, TRAINING AND          |
| RESEARCH                                        |            |   |      |   |                                                                                       |      | 105 ALLOPATHY                                    |            |                                             |
|                                                 |            |   |      |   | 29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.                         |      |                                                  |            |                                             |
|                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD                                                              |      |                                                  |            |                                             |
| 53 MAJOR WORKS                                  |            |   |      |   |                                                                                       |      | 38 MEDICAL EDUCATION AND RES NT V 3              | 03/08/2022 | 5440000 01470 PRINCIPAL,GOVERNMENT MEDICAL  |
| COLLEGE,AMRITSAR                                |            |   |      |   |                                                                                       |      |                                                  |            | 4601 DIRECTOR, RESEARCH &                   |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                                                       |      |                                                  |            |                                             |
| VN082022033776                                  | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                         | 0100 | 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH |            | 03 MEDICAL EDUCATION, TRAINING AND          |
| RESEARCH                                        |            |   |      |   |                                                                                       |      | 105 ALLOPATHY                                    |            |                                             |
|                                                 |            |   |      |   | 29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.                         |      |                                                  |            |                                             |
|                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD                                                              |      |                                                  |            |                                             |
| 53 MAJOR WORKS                                  |            |   |      |   |                                                                                       |      | 38 MEDICAL EDUCATION AND RES NT V 1              | 03/08/2022 | 25406000 01470 PRINCIPAL,GOVERNMENT MEDICAL |
| COLLEGE,AMRITSAR                                |            |   |      |   |                                                                                       |      |                                                  |            | 4601 DIRECTOR, RESEARCH &                   |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                                                       |      |                                                  |            |                                             |
| VN082022033777                                  | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                         | 0100 | 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH |            | 03 MEDICAL EDUCATION, TRAINING AND          |
| RESEARCH                                        |            |   |      |   |                                                                                       |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES  |            |                                             |
|                                                 |            |   |      |   | 02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR |      |                                                  |            |                                             |
|                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD                                                              |      |                                                  |            |                                             |
| 53 MAJOR WORKS                                  |            |   |      |   |                                                                                       |      | 38 MEDICAL EDUCATION AND RES NT V 2              | 03/08/2022 | 11956147 01470 PRINCIPAL,GOVERNMENT MEDICAL |
| COLLEGE,AMRITSAR                                |            |   |      |   |                                                                                       |      |                                                  |            | 4601 DIRECTOR, RESEARCH &                   |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                                                       |      |                                                  |            |                                             |
| VN082022053320                                  | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                         | 0200 | 2014 ADMINISTRATION OF JUSTICE                   |            | 00 NO SUB MAJOR HEAD                        |
|                                                 |            |   |      |   |                                                                                       |      | 105 CIVIL AND SESSION COURTS                     |            |                                             |
|                                                 |            |   |      |   | 02 SUBORDINATE COURTS                                                                 |      |                                                  |            |                                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                                              |      |                                                  |            |                                             |
| 14 RENT, RATES AND TAXES                        |            |   |      |   |                                                                                       |      | 37 LAW AND JUSTICE                               | NT V 100   | 11/08/2022                                  |
| JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA       |            |   |      |   |                                                                                       |      |                                                  |            | 156000 02007 THE CIVIL JUDGE,THE CIVIL      |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH        |            |   |      |   |                                                                                       |      |                                                  |            | 0401 REGISTRAR, PUNJAB &                    |
| VN082022053321                                  | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                         | 0200 | 2014 ADMINISTRATION OF JUSTICE                   |            | 00 NO SUB MAJOR HEAD                        |
|                                                 |            |   |      |   |                                                                                       |      | 105 CIVIL AND SESSION COURTS                     |            |                                             |
|                                                 |            |   |      |   | 02 SUBORDINATE COURTS                                                                 |      |                                                  |            |                                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                                              |      |                                                  |            |                                             |
| 14 RENT, RATES AND TAXES                        |            |   |      |   |                                                                                       |      | 37 LAW AND JUSTICE                               | NT V 101   | 11/08/2022                                  |
| JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA       |            |   |      |   |                                                                                       |      |                                                  |            | 49850 02007 THE CIVIL JUDGE,THE CIVIL       |
|                                                 |            |   |      |   |                                                                                       |      |                                                  |            | 0401 REGISTRAR, PUNJAB &                    |

|                                                                  |            |   |      |   |               |                 |                                 |                                |                                       |
|------------------------------------------------------------------|------------|---|------|---|---------------|-----------------|---------------------------------|--------------------------------|---------------------------------------|
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |            |   |      |   |               |                 |                                 |                                |                                       |
| VCHR_DATA_0822.TXT                                               |            |   |      |   |               |                 |                                 |                                |                                       |
| VN082022053322                                                   | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0200                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                  |
| 02 SUBORDINATE COURTS                                            |            |   |      |   |               |                 | 105 CIVIL AND SESSION COURTS    |                                |                                       |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |               |                 |                                 |                                |                                       |
| 14 RENT, RATES AND TAXES                                         |            |   |      |   |               |                 | 37 LAW AND JUSTICE              |                                |                                       |
| JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA                        |            |   |      |   |               |                 | NT V 102                        | 11/08/2022                     | 31700 02007 THE CIVIL JUDGE,THE CIVIL |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |            |   |      |   |               |                 | 0401 REGISTRAR, PUNJAB &        |                                |                                       |
| VN082022053304                                                   | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0200                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                  |
| 98 COMPUTERIZATION IN THE STATE                                  |            |   |      |   |               |                 | 105 CIVIL AND SESSION COURTS    |                                |                                       |
| 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE                    |            |   |      |   |               |                 |                                 |                                |                                       |
| 13 OFFICE EXPENSES                                               |            |   |      |   |               |                 | 37 LAW AND JUSTICE              |                                |                                       |
| JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA          |            |   |      |   |               |                 | NT V 84                         | 11/08/2022                     | 563285 02005 THE DISTRICT AND SESSION |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |            |   |      |   |               |                 | 0401 REGISTRAR, PUNJAB &        |                                |                                       |
| VN082022053339                                                   | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0200                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                  |
| 04 DISTRICT ATTORNEYS                                            |            |   |      |   |               |                 | 114 LEGAL ADVISORS AND COUNSELS |                                |                                       |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |               |                 |                                 |                                |                                       |
| 92 TELEPHONE                                                     |            |   |      |   |               |                 | 12 HOME AFFAIRS                 |                                |                                       |
| ATTORNEY,BHATINDA,BHATINDA                                       |            |   |      |   |               |                 | NT V 119                        | 16/08/2022                     | 1688 02006 DISTRICT                   |
| DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |               |                 | 0801                            |                                |                                       |
| VN082022023524                                                   | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0200                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                  |
| 04 STATE LEGAL AID FUND                                          |            |   |      |   |               |                 | 119 LEGAL AID SERVICES          |                                |                                       |
| 0000 99 NO DETAILED HEAD                                         |            |   |      |   |               |                 |                                 |                                |                                       |
| 28 PROFESSIONAL SERVICES                                         |            |   |      |   |               |                 | 37 LAW AND JUSTICE              |                                |                                       |
| SERVICES AUTHORITY,BATHINDA                                      |            |   |      |   |               |                 | NT V 31                         | 01/08/2022                     | 10000 02022 SECRETARY,DISTRICT LEGAL  |
| WELFARE,PUNJAB,                                                  |            |   |      |   |               |                 | 5801 DIRECTOR, SOCIAL           |                                |                                       |
| VN082022023525                                                   | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0200                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                  |
| 04 STATE LEGAL AID FUND                                          |            |   |      |   |               |                 | 119 LEGAL AID SERVICES          |                                |                                       |
| 0000 99 NO DETAILED HEAD                                         |            |   |      |   |               |                 |                                 |                                |                                       |
| 28 PROFESSIONAL SERVICES                                         |            |   |      |   |               |                 | 37 LAW AND JUSTICE              |                                |                                       |
| SERVICES AUTHORITY,BATHINDA                                      |            |   |      |   |               |                 | NT V 32                         | 01/08/2022                     | 10000 02022 SECRETARY,DISTRICT LEGAL  |
| WELFARE,PUNJAB,                                                  |            |   |      |   |               |                 | 5801 DIRECTOR, SOCIAL           |                                |                                       |
| VN082022023526                                                   | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0200                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                  |
| 04 STATE LEGAL AID FUND                                          |            |   |      |   |               |                 | 119 LEGAL AID SERVICES          |                                |                                       |
| 0000 99 NO DETAILED HEAD                                         |            |   |      |   |               |                 |                                 |                                |                                       |
| 28 PROFESSIONAL SERVICES                                         |            |   |      |   |               |                 | 37 LAW AND JUSTICE              |                                |                                       |
| SERVICES AUTHORITY,BATHINDA                                      |            |   |      |   |               |                 | NT V 33                         | 01/08/2022                     | 3500 02022 SECRETARY,DISTRICT LEGAL   |
| WELFARE,PUNJAB,                                                  |            |   |      |   |               |                 | 5801 DIRECTOR, SOCIAL           |                                |                                       |
| VN082022023527                                                   | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0200                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                  |
| 04 STATE LEGAL AID FUND                                          |            |   |      |   |               |                 | 119 LEGAL AID SERVICES          |                                |                                       |
| 0000 99 NO DETAILED HEAD                                         |            |   |      |   |               |                 |                                 |                                |                                       |
| 28 PROFESSIONAL SERVICES                                         |            |   |      |   |               |                 | 37 LAW AND JUSTICE              |                                |                                       |
| SERVICES AUTHORITY,BATHINDA                                      |            |   |      |   |               |                 | NT V 34                         | 01/08/2022                     | 8000 02022 SECRETARY,DISTRICT LEGAL   |
| WELFARE,PUNJAB,                                                  |            |   |      |   |               |                 | 5801 DIRECTOR, SOCIAL           |                                |                                       |
| VN082022023528                                                   | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0200                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                  |
| 04 STATE LEGAL AID FUND                                          |            |   |      |   |               |                 | 119 LEGAL AID SERVICES          |                                |                                       |
| 0000 99 NO DETAILED HEAD                                         |            |   |      |   |               |                 |                                 |                                |                                       |
| 28 PROFESSIONAL SERVICES                                         |            |   |      |   |               |                 | 37 LAW AND JUSTICE              |                                |                                       |
| SERVICES AUTHORITY,BATHINDA                                      |            |   |      |   |               |                 | NT V 35                         | 01/08/2022                     | 2000 02022 SECRETARY,DISTRICT LEGAL   |
| WELFARE,PUNJAB,                                                  |            |   |      |   |               |                 | 5801 DIRECTOR, SOCIAL           |                                |                                       |
| VN082022023529                                                   | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0200                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                  |
| 04 STATE LEGAL AID FUND                                          |            |   |      |   |               |                 | 119 LEGAL AID SERVICES          |                                |                                       |
| 0000 99 NO DETAILED HEAD                                         |            |   |      |   |               |                 |                                 |                                |                                       |
| 28 PROFESSIONAL SERVICES                                         |            |   |      |   |               |                 | 37 LAW AND JUSTICE              |                                |                                       |
| SERVICES AUTHORITY,BATHINDA                                      |            |   |      |   |               |                 | NT V 36                         | 01/08/2022                     | 2000 02022 SECRETARY,DISTRICT LEGAL   |
| WELFARE,PUNJAB,                                                  |            |   |      |   |               |                 | 5801 DIRECTOR, SOCIAL           |                                |                                       |
| VN082022023530                                                   | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0200                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                  |
| 04 STATE LEGAL AID FUND                                          |            |   |      |   |               |                 | 119 LEGAL AID SERVICES          |                                |                                       |
| 0000 99 NO DETAILED HEAD                                         |            |   |      |   |               |                 |                                 |                                |                                       |
| 28 PROFESSIONAL SERVICES                                         |            |   |      |   |               |                 | 37 LAW AND JUSTICE              |                                |                                       |
| SERVICES AUTHORITY,BATHINDA                                      |            |   |      |   |               |                 | NT V 37                         | 01/08/2022                     | 3000 02022 SECRETARY,DISTRICT LEGAL   |
| WELFARE,PUNJAB,                                                  |            |   |      |   |               |                 | 5801 DIRECTOR, SOCIAL           |                                |                                       |
| VN082022023531                                                   | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0200                            | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                  |
|                                                                  |            |   |      |   |               |                 | 119 LEGAL AID SERVICES          |                                |                                       |



|                                                                  |  |  |  |  |                                 |          |            |                      |                          |
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| VCHR_DATA_0822.TXT                                               |  |  |  |  |                                 |          |            |                      |                          |
| 04 STATE LEGAL AID FUND                                          |  |  |  |  |                                 |          |            |                      |                          |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                                 |          |            |                      |                          |
| 28 PROFESSIONAL SERVICES                                         |  |  |  |  | 37 LAW AND JUSTICE              | NT V 38  | 01/08/2022 | 5000 02022           | SECRETARY,DISTRICT LEGAL |
| SERVICES AUTHORITY,BATHINDA                                      |  |  |  |  |                                 |          |            |                      | 5801 DIRECTOR, SOCIAL    |
| WELFARE,PUNJAB,                                                  |  |  |  |  |                                 |          |            |                      |                          |
| VN082022023532 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 119 LEGAL AID SERVICES          |          |            | 00 NO SUB MAJOR HEAD |                          |
| 04 STATE LEGAL AID FUND                                          |  |  |  |  |                                 |          |            |                      |                          |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                                 |          |            |                      |                          |
| 28 PROFESSIONAL SERVICES                                         |  |  |  |  | 37 LAW AND JUSTICE              | NT V 39  | 01/08/2022 | 24170 02022          | SECRETARY,DISTRICT LEGAL |
| SERVICES AUTHORITY,BATHINDA                                      |  |  |  |  |                                 |          |            |                      | 5801 DIRECTOR, SOCIAL    |
| WELFARE,PUNJAB,                                                  |  |  |  |  |                                 |          |            |                      |                          |
| VN082022053330 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 105 CIVIL AND SESSION COURTS    |          |            | 00 NO SUB MAJOR HEAD |                          |
| 98 COMPUTERIZATION IN THE STATE                                  |  |  |  |  |                                 |          |            |                      |                          |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                 |  |  |  |  |                                 |          |            |                      |                          |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 37 LAW AND JUSTICE              | NT V 110 | 11/08/2022 | 49150 02005          | THE DISTRICT AND SESSION |
| JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA          |  |  |  |  |                                 |          |            |                      | 0401 REGISTRAR, PUNJAB & |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |  |  |  |  |                                 |          |            |                      |                          |
| VN082022053331 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 105 CIVIL AND SESSION COURTS    |          |            | 00 NO SUB MAJOR HEAD |                          |
| 98 COMPUTERIZATION IN THE STATE                                  |  |  |  |  |                                 |          |            |                      |                          |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                 |  |  |  |  |                                 |          |            |                      |                          |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 37 LAW AND JUSTICE              | NT V 111 | 11/08/2022 | 5840 02005           | THE DISTRICT AND SESSION |
| JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA          |  |  |  |  |                                 |          |            |                      | 0401 REGISTRAR, PUNJAB & |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |  |  |  |  |                                 |          |            |                      |                          |
| VN082022023538 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 114 LEGAL ADVISORS AND COUNSELS |          |            | 00 NO SUB MAJOR HEAD |                          |
| 98 COMPUTERIZATION IN THE STATE                                  |  |  |  |  |                                 |          |            |                      |                          |
| 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE                    |  |  |  |  |                                 |          |            |                      |                          |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 12 HOME AFFAIRS                 | NT V 45  | 02/08/2022 | 3600 02006           | DISTRICT                 |
| ATTORNEY,BHATINDA,BHATINDA                                       |  |  |  |  |                                 |          |            |                      | 0801                     |
| DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |                                 |          |            |                      |                          |
| VN082022023539 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 114 LEGAL ADVISORS AND COUNSELS |          |            | 00 NO SUB MAJOR HEAD |                          |
| 98 COMPUTERIZATION IN THE STATE                                  |  |  |  |  |                                 |          |            |                      |                          |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                 |  |  |  |  |                                 |          |            |                      |                          |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 12 HOME AFFAIRS                 | NT V 46  | 02/08/2022 | 3700 02006           | DISTRICT                 |
| ATTORNEY,BHATINDA,BHATINDA                                       |  |  |  |  |                                 |          |            |                      | 0801                     |
| DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |                                 |          |            |                      |                          |
| VN082022023535 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 105 CIVIL AND SESSION COURTS    |          |            | 00 NO SUB MAJOR HEAD |                          |
| 01 DISTRICT AND SESSION COURTS                                   |  |  |  |  |                                 |          |            |                      |                          |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                 |          |            |                      |                          |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 37 LAW AND JUSTICE              | NT V 42  | 01/08/2022 | 584590 02005         | THE DISTRICT AND SESSION |
| JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA          |  |  |  |  |                                 |          |            |                      | 0401 REGISTRAR, PUNJAB & |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |  |  |  |  |                                 |          |            |                      |                          |
| VN082022023536 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 105 CIVIL AND SESSION COURTS    |          |            | 00 NO SUB MAJOR HEAD |                          |
| 01 DISTRICT AND SESSION COURTS                                   |  |  |  |  |                                 |          |            |                      |                          |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                 |          |            |                      |                          |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  | 37 LAW AND JUSTICE              | NT V 43  | 02/08/2022 | 5764 02005           | THE DISTRICT AND SESSION |
| JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA          |  |  |  |  |                                 |          |            |                      | 0401 REGISTRAR, PUNJAB & |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |  |  |  |  |                                 |          |            |                      |                          |
| VN082022023540 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 105 CIVIL AND SESSION COURTS    |          |            | 00 NO SUB MAJOR HEAD |                          |
| 01 DISTRICT AND SESSION COURTS                                   |  |  |  |  |                                 |          |            |                      |                          |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                 |          |            |                      |                          |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  | 37 LAW AND JUSTICE              | NT V 47  | 02/08/2022 | 5764 02005           | THE DISTRICT AND SESSION |
| JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA          |  |  |  |  |                                 |          |            |                      | 0401 REGISTRAR, PUNJAB & |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |  |  |  |  |                                 |          |            |                      |                          |
| VN082022023541 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 105 CIVIL AND SESSION COURTS    |          |            | 00 NO SUB MAJOR HEAD |                          |
| 01 DISTRICT AND SESSION COURTS                                   |  |  |  |  |                                 |          |            |                      |                          |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                 |          |            |                      |                          |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 37 LAW AND JUSTICE              | NT V 48  | 02/08/2022 | 30329 02005          | THE DISTRICT AND SESSION |
| JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA          |  |  |  |  |                                 |          |            |                      | 0401 REGISTRAR, PUNJAB & |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |  |  |  |  |                                 |          |            |                      |                          |
| VN082022023567 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 105 CIVIL AND SESSION COURTS    |          |            | 00 NO SUB MAJOR HEAD |                          |
| 01 DISTRICT AND SESSION COURTS                                   |  |  |  |  |                                 |          |            |                      |                          |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                 |          |            |                      |                          |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  | 37 LAW AND JUSTICE              | NT V 74  | 03/08/2022 | 2882 02005           | THE DISTRICT AND SESSION |
| JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA          |  |  |  |  |                                 |          |            |                      | 0401 REGISTRAR, PUNJAB & |

|                                          |            |   |      |   |                                                         |       |      |                           |                              |                                 |
|------------------------------------------|------------|---|------|---|---------------------------------------------------------|-------|------|---------------------------|------------------------------|---------------------------------|
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |                                                         |       |      |                           |                              | VCHR_DATA_0822.TXT              |
| VN082022053326                           | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                           | 0200  | 2014 | ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD            |
|                                          |            |   |      |   | 01 DISTRICT AND SESSION COURTS                          |       |      |                           |                              |                                 |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                |       |      |                           |                              |                                 |
|                                          |            |   |      |   | 10 POL OF OFFICE VEHICLES                               |       |      |                           | 37 LAW AND JUSTICE           | NT V 106                        |
|                                          |            |   |      |   | JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA |       |      |                           | 11/08/2022                   | 4323                            |
|                                          |            |   |      |   | HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |       |      |                           |                              | 02005 THE DISTRICT AND SESSION  |
|                                          |            |   |      |   |                                                         |       |      |                           |                              | 0401 REGISTRAR, PUNJAB &        |
| REF_VCHR_NO                              | ACC_MNTH_Y | A | DEAL | V | CATG                                                    | TRY_C | MJR_ | MJR_HEAD_DESC             | MIN MIN_DESC                 | SM SM_HEAD_DESC                 |
|                                          |            |   |      |   | SU SUB_HEAD_DESC                                        |       |      |                           |                              |                                 |
|                                          |            |   |      |   | BDGT DT DTL_HEAD_DESC                                   |       |      |                           |                              |                                 |
|                                          |            |   |      |   | SO SOE_DESC                                             |       |      |                           | GR GRANT_DESCRIPTION         | PL V VCHR_N VCHR_DT             |
|                                          |            |   |      |   |                                                         |       |      |                           | NET_AMNT                     | DDO_C NAME                      |
|                                          |            |   |      |   |                                                         |       |      |                           |                              | CCO_ CCO                        |
| -----                                    |            |   |      |   |                                                         |       |      |                           |                              |                                 |
| -----                                    |            |   |      |   |                                                         |       |      |                           |                              |                                 |
| -----                                    |            |   |      |   |                                                         |       |      |                           |                              |                                 |
| -----                                    |            |   |      |   |                                                         |       |      |                           |                              |                                 |
| -----                                    |            |   |      |   |                                                         |       |      |                           |                              |                                 |
| -----                                    |            |   |      |   |                                                         |       |      |                           |                              |                                 |
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| -----                                    |            |   |      |   |                                                         |       |      |                           |                              |                                 |
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| -----                                    |            |   |      |   |                                                         |       |      |                           |                              |                                 |
| VN082022053328                           | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                           | 0200  | 2014 | ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD            |
|                                          |            |   |      |   | 01 DISTRICT AND SESSION COURTS                          |       |      |                           |                              |                                 |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                |       |      |                           |                              |                                 |
|                                          |            |   |      |   | 10 POL OF OFFICE VEHICLES                               |       |      |                           | 37 LAW AND JUSTICE           | NT V 108                        |
|                                          |            |   |      |   | JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA |       |      |                           | 11/08/2022                   | 1922                            |
|                                          |            |   |      |   | HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |       |      |                           |                              | 02005 THE DISTRICT AND SESSION  |
|                                          |            |   |      |   |                                                         |       |      |                           |                              | 0401 REGISTRAR, PUNJAB &        |
| VN082022053329                           | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                           | 0200  | 2014 | ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD            |
|                                          |            |   |      |   | 01 DISTRICT AND SESSION COURTS                          |       |      |                           |                              |                                 |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                |       |      |                           |                              |                                 |
|                                          |            |   |      |   | 13 OFFICE EXPENSES                                      |       |      |                           | 37 LAW AND JUSTICE           | NT V 109                        |
|                                          |            |   |      |   | JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA |       |      |                           | 11/08/2022                   | 14355                           |
|                                          |            |   |      |   | HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |       |      |                           |                              | 02005 THE DISTRICT AND SESSION  |
|                                          |            |   |      |   |                                                         |       |      |                           |                              | 0401 REGISTRAR, PUNJAB &        |
| VN082022053335                           | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                           | 0200  | 2014 | ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD            |
|                                          |            |   |      |   | 01 DISTRICT AND SESSION COURTS                          |       |      |                           |                              |                                 |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                |       |      |                           |                              |                                 |
|                                          |            |   |      |   | 10 POL OF OFFICE VEHICLES                               |       |      |                           | 37 LAW AND JUSTICE           | NT V 115                        |
|                                          |            |   |      |   | JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA |       |      |                           | 11/08/2022                   | 6727                            |
|                                          |            |   |      |   | HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |       |      |                           |                              | 02005 THE DISTRICT AND SESSION  |
|                                          |            |   |      |   |                                                         |       |      |                           |                              | 0401 REGISTRAR, PUNJAB &        |
| VN082022053336                           | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                           | 0200  | 2014 | ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD            |
|                                          |            |   |      |   | 01 DISTRICT AND SESSION COURTS                          |       |      |                           |                              |                                 |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                |       |      |                           |                              |                                 |
|                                          |            |   |      |   | 92 TELEPHONE                                            |       |      |                           | 37 LAW AND JUSTICE           | NT V 116                        |
|                                          |            |   |      |   | JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA |       |      |                           | 11/08/2022                   | 3299                            |
|                                          |            |   |      |   | HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |       |      |                           |                              | 02005 THE DISTRICT AND SESSION  |
|                                          |            |   |      |   |                                                         |       |      |                           |                              | 0401 REGISTRAR, PUNJAB &        |
| VN082022053338                           | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                           | 0200  | 2014 | ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD            |
|                                          |            |   |      |   | 01 DISTRICT AND SESSION COURTS                          |       |      |                           |                              |                                 |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                |       |      |                           |                              |                                 |
|                                          |            |   |      |   | 92 TELEPHONE                                            |       |      |                           | 37 LAW AND JUSTICE           | NT V 118                        |
|                                          |            |   |      |   | JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA |       |      |                           | 11/08/2022                   | 778                             |
|                                          |            |   |      |   | HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |       |      |                           |                              | 02005 THE DISTRICT AND SESSION  |
|                                          |            |   |      |   |                                                         |       |      |                           |                              | 0401 REGISTRAR, PUNJAB &        |
| VN082022053340                           | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                           | 0200  | 2014 | ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD            |
|                                          |            |   |      |   | 01 DISTRICT AND SESSION COURTS                          |       |      |                           |                              |                                 |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                |       |      |                           |                              |                                 |
|                                          |            |   |      |   | 93 ELECTRICITY CHARGES                                  |       |      |                           | 37 LAW AND JUSTICE           | NT V 120                        |
|                                          |            |   |      |   | JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA |       |      |                           | 25/08/2022                   | 390                             |
|                                          |            |   |      |   | HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |       |      |                           |                              | 02005 THE DISTRICT AND SESSION  |
|                                          |            |   |      |   |                                                         |       |      |                           |                              | 0401 REGISTRAR, PUNJAB &        |
| VN082022053323                           | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                           | 0200  | 2014 | ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD            |
|                                          |            |   |      |   | 02 SUBORDINATE COURTS                                   |       |      |                           |                              |                                 |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                |       |      |                           |                              |                                 |
|                                          |            |   |      |   | 14 RENT, RATES AND TAXES                                |       |      |                           | 37 LAW AND JUSTICE           | NT V 103                        |
|                                          |            |   |      |   | JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA               |       |      |                           | 11/08/2022                   | 39100                           |
|                                          |            |   |      |   | HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |       |      |                           |                              | 02007 THE CIVIL JUDGE,THE CIVIL |
|                                          |            |   |      |   |                                                         |       |      |                           |                              | 0401 REGISTRAR, PUNJAB &        |

| VCHR_DATA_0822.TXT                        |            |   |      |   |               |                               |      |                                      |                                                             |
|-------------------------------------------|------------|---|------|---|---------------|-------------------------------|------|--------------------------------------|-------------------------------------------------------------|
| VN082022053324                            | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill               | 0200 | 2014 ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD                                        |
|                                           |            |   |      |   |               | 02 SUBORDINATE COURTS         |      | 105 CIVIL AND SESSION COURTS         |                                                             |
|                                           |            |   |      |   |               | 0000 00 NO DETAILED HEAD      |      |                                      |                                                             |
| 14 RENT, RATES AND TAXES                  |            |   |      |   |               |                               |      | 37 LAW AND JUSTICE                   | NT V 104                                                    |
| JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA |            |   |      |   |               |                               |      | 11/08/2022                           |                                                             |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH  |            |   |      |   |               |                               |      | 47500                                | 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB & |
| VN082022053325                            | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill               | 0200 | 2014 ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD                                        |
|                                           |            |   |      |   |               | 02 SUBORDINATE COURTS         |      | 105 CIVIL AND SESSION COURTS         |                                                             |
|                                           |            |   |      |   |               | 0000 00 NO DETAILED HEAD      |      |                                      |                                                             |
| 93 ELECTRICITY CHARGES                    |            |   |      |   |               |                               |      | 37 LAW AND JUSTICE                   | NT V 105                                                    |
| JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA |            |   |      |   |               |                               |      | 11/08/2022                           |                                                             |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH  |            |   |      |   |               |                               |      | 23195                                | 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB & |
| VN082022053327                            | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill               | 0200 | 2014 ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD                                        |
|                                           |            |   |      |   |               | 02 SUBORDINATE COURTS         |      | 105 CIVIL AND SESSION COURTS         |                                                             |
|                                           |            |   |      |   |               | 0000 00 NO DETAILED HEAD      |      |                                      |                                                             |
| 13 OFFICE EXPENSES                        |            |   |      |   |               |                               |      | 37 LAW AND JUSTICE                   | NT V 107                                                    |
| JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA |            |   |      |   |               |                               |      | 11/08/2022                           |                                                             |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH  |            |   |      |   |               |                               |      | 45685                                | 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB & |
| VN082022053333                            | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill               | 0200 | 2014 ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD                                        |
|                                           |            |   |      |   |               | 02 SUBORDINATE COURTS         |      | 105 CIVIL AND SESSION COURTS         |                                                             |
|                                           |            |   |      |   |               | 0000 00 NO DETAILED HEAD      |      |                                      |                                                             |
| 93 ELECTRICITY CHARGES                    |            |   |      |   |               |                               |      | 37 LAW AND JUSTICE                   | NT V 113                                                    |
| JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA |            |   |      |   |               |                               |      | 11/08/2022                           |                                                             |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH  |            |   |      |   |               |                               |      | 102828                               | 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB & |
| VN082022053337                            | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill               | 0200 | 2014 ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD                                        |
|                                           |            |   |      |   |               | 02 SUBORDINATE COURTS         |      | 105 CIVIL AND SESSION COURTS         |                                                             |
|                                           |            |   |      |   |               | 0000 00 NO DETAILED HEAD      |      |                                      |                                                             |
| 92 TELEPHONE                              |            |   |      |   |               |                               |      | 37 LAW AND JUSTICE                   | NT V 117                                                    |
| JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA |            |   |      |   |               |                               |      | 11/08/2022                           |                                                             |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH  |            |   |      |   |               |                               |      | 13579                                | 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB & |
| VN082022023537                            | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill               | 0200 | 2014 ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD                                        |
|                                           |            |   |      |   |               | 02 SUBORDINATE COURTS         |      | 105 CIVIL AND SESSION COURTS         |                                                             |
|                                           |            |   |      |   |               | 0000 00 NO DETAILED HEAD      |      |                                      |                                                             |
| 93 ELECTRICITY CHARGES                    |            |   |      |   |               |                               |      | 37 LAW AND JUSTICE                   | NT V 44                                                     |
| JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA |            |   |      |   |               |                               |      | 02/08/2022                           |                                                             |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH  |            |   |      |   |               |                               |      | 137150                               | 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB & |
| VN082022053318                            | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill               | 0200 | 2014 ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD                                        |
|                                           |            |   |      |   |               | 02 SUBORDINATE COURTS         |      | 105 CIVIL AND SESSION COURTS         |                                                             |
|                                           |            |   |      |   |               | 0000 00 NO DETAILED HEAD      |      |                                      |                                                             |
| 14 RENT, RATES AND TAXES                  |            |   |      |   |               |                               |      | 37 LAW AND JUSTICE                   | NT V 98                                                     |
| JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA |            |   |      |   |               |                               |      | 11/08/2022                           |                                                             |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH  |            |   |      |   |               |                               |      | 156000                               | 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB & |
| VN082022053316                            | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill               | 0200 | 2014 ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD                                        |
|                                           |            |   |      |   |               | 02 SUBORDINATE COURTS         |      | 105 CIVIL AND SESSION COURTS         |                                                             |
|                                           |            |   |      |   |               | 0000 00 NO DETAILED HEAD      |      |                                      |                                                             |
| 92 TELEPHONE                              |            |   |      |   |               |                               |      | 37 LAW AND JUSTICE                   | NT V 96                                                     |
| JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA |            |   |      |   |               |                               |      | 11/08/2022                           |                                                             |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH  |            |   |      |   |               |                               |      | 6360                                 | 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB & |
| VN082022053317                            | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill               | 0200 | 2014 ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD                                        |
|                                           |            |   |      |   |               | 02 SUBORDINATE COURTS         |      | 105 CIVIL AND SESSION COURTS         |                                                             |
|                                           |            |   |      |   |               | 0000 00 NO DETAILED HEAD      |      |                                      |                                                             |
| 14 RENT, RATES AND TAXES                  |            |   |      |   |               |                               |      | 37 LAW AND JUSTICE                   | NT V 97                                                     |
| JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA |            |   |      |   |               |                               |      | 11/08/2022                           |                                                             |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH  |            |   |      |   |               |                               |      | 29486                                | 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB & |
| VN082022053319                            | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill               | 0200 | 2014 ADMINISTRATION OF JUSTICE       | 00 NO SUB MAJOR HEAD                                        |
|                                           |            |   |      |   |               | 02 SUBORDINATE COURTS         |      | 105 CIVIL AND SESSION COURTS         |                                                             |
|                                           |            |   |      |   |               | 0000 00 NO DETAILED HEAD      |      |                                      |                                                             |
| 14 RENT, RATES AND TAXES                  |            |   |      |   |               |                               |      | 37 LAW AND JUSTICE                   | NT V 99                                                     |
| JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA |            |   |      |   |               |                               |      | 11/08/2022                           |                                                             |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH  |            |   |      |   |               |                               |      | 117000                               | 02007 THE CIVIL JUDGE,THE CIVIL<br>0401 REGISTRAR, PUNJAB & |
| VN082022029993                            | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill               | 0200 | 2210 MEDICAL AND PUBLIC HEALTH       | 01 URBAN HEALTH SERVICES -                                  |
| ALLOPATHY                                 |            |   |      |   |               |                               |      | 102 EMPLOYEES STATE INSURANCE SCHEME |                                                             |
|                                           |            |   |      |   |               | 02 WELFARE OF INSURED PERSONS |      |                                      |                                                             |
|                                           |            |   |      |   |               | 0000 99 NO DETAILED HEAD      |      |                                      |                                                             |
| 13 OFFICE EXPENSES                        |            |   |      |   |               |                               |      | 11 HEALTH AND FAMILY WELFARE         | NT V 196                                                    |
|                                           |            |   |      |   |               |                               |      | 02/08/2022                           |                                                             |
|                                           |            |   |      |   |               |                               |      | 1030                                 | 02331 MEDICAL OFFICER,ESI                                   |



|                                                                                                                                                                |  |  |  |                    |                                |                                      |                                       |                |                               |                                                      |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------|--------------------------------|--------------------------------------|---------------------------------------|----------------|-------------------------------|------------------------------------------------------|--|
| DISPENSARY NO. I,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,                                                                                                   |  |  |  | VCHR_DATA_0822.TXT |                                |                                      |                                       | 4501 DIRECTOR, |                               |                                                      |  |
| VN082022064304 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINES                                                                       |  |  |  | 0200               | 2210 MEDICAL AND PUBLIC HEALTH | 101 AYURVEDA                         |                                       | 04             | RURAL HEALTH SERVICES - OTHER |                                                      |  |
| 01 RURAL DISPENSARIES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,BHATINDA,BHATINDA<br>FAMILY WELFARE,PUNJAB,                             |  |  |  |                    |                                |                                      | 11 HEALTH AND FAMILY WELFARE NT V 493 | 11/08/2022     | 25250 02329                   | DISTRICT ARUYVEDIC& UNANI<br>4501 DIRECTOR, HEALTH & |  |
| VN082022064345 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                  |  |  |  | 0200               | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION     |                                       | 01             | URBAN HEALTH SERVICES -       |                                                      |  |
| 02 DISTRICT ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>(F&A),FOR CIVIL SERGEON,BHATINDA<br>& FAMILY WELFARE,PUNJAB,               |  |  |  |                    |                                |                                      | 11 HEALTH AND FAMILY WELFARE NT V 534 | 25/08/2022     | 80630 02336                   | ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH        |  |
| VN082022064228 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                  |  |  |  | 0200               | 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME |                                       | 01             | URBAN HEALTH SERVICES -       |                                                      |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD<br>94 WATER CHARGES<br>DISPENSARY NO. 3,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,            |  |  |  |                    |                                |                                      | 11 HEALTH AND FAMILY WELFARE NT V 417 | 11/08/2022     | 6566 02333                    | MEDICAL OFFICER,ESI<br>4501 DIRECTOR,                |  |
| VN082022064229 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                  |  |  |  | 0200               | 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME |                                       | 01             | URBAN HEALTH SERVICES -       |                                                      |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD<br>21 SUPPLIES AND MATERIALS<br>DISPENSARY NO. 3,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,   |  |  |  |                    |                                |                                      | 11 HEALTH AND FAMILY WELFARE NT V 418 | 11/08/2022     | 7550 02333                    | MEDICAL OFFICER,ESI<br>4501 DIRECTOR,                |  |
| VN082022064325 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                  |  |  |  | 0200               | 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME |                                       | 01             | URBAN HEALTH SERVICES -       |                                                      |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>DISPENSARY,LEHRA MOHABBAT<br>HEALTH & FAMILY WELFARE,PUNJAB,      |  |  |  |                    |                                |                                      | 11 HEALTH AND FAMILY WELFARE NT V 514 | 16/08/2022     | 24520 02492                   | MEDICAL OFFICER,ESI<br>4501 DIRECTOR,                |  |
| VN082022064330 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                  |  |  |  | 0200               | 2210 MEDICAL AND PUBLIC HEALTH | 102 SUBSIDIARY HEALTH CENTRES        |                                       | 03             | RURAL HEALTH SERVICES -       |                                                      |  |
| 01 SUBSIDIARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,,I/C CIVIL HOSPITAL,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,  |  |  |  |                    |                                |                                      | 11 HEALTH AND FAMILY WELFARE NT V 519 | 17/08/2022     | 257080 02183                  | SENIOR MEDICAL<br>4501 DIRECTOR,                     |  |
| VN082022064332 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                  |  |  |  | 0200               | 2210 MEDICAL AND PUBLIC HEALTH | 102 SUBSIDIARY HEALTH CENTRES        |                                       | 03             | RURAL HEALTH SERVICES -       |                                                      |  |
| 01 SUBSIDIARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,,I/C CIVIL HOSPITAL,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,  |  |  |  |                    |                                |                                      | 11 HEALTH AND FAMILY WELFARE NT V 521 | 17/08/2022     | 142920 02183                  | SENIOR MEDICAL<br>4501 DIRECTOR,                     |  |
| VN082022029935 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINE                                                                        |  |  |  | 0200               | 2210 MEDICAL AND PUBLIC HEALTH | 101 AYURVEDA                         |                                       | 02             | URBAN HEALTH SERVICES - OTHER |                                                      |  |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)<br>0000 00 NO DETAILED HEAD<br>02 WAGES<br>OFFICER,BHATINDA,BHATINDA<br>FAMILY WELFARE,PUNJAB,               |  |  |  |                    |                                |                                      | 11 HEALTH AND FAMILY WELFARE NT V 138 | 01/08/2022     | 26510 02329                   | DISTRICT ARUYVEDIC& UNANI<br>4501 DIRECTOR, HEALTH & |  |
| VN082022064341 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINE                                                                        |  |  |  | 0200               | 2210 MEDICAL AND PUBLIC HEALTH | 101 AYURVEDA                         |                                       | 02             | URBAN HEALTH SERVICES - OTHER |                                                      |  |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,BHATINDA,BHATINDA<br>FAMILY WELFARE,PUNJAB, |  |  |  |                    |                                |                                      | 11 HEALTH AND FAMILY WELFARE NT V 530 | 25/08/2022     | 950 02329                     | DISTRICT ARUYVEDIC& UNANI<br>4501 DIRECTOR, HEALTH & |  |
| VN082022064344 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINE                                                                        |  |  |  | 0200               | 2210 MEDICAL AND PUBLIC HEALTH | 101 AYURVEDA                         |                                       | 02             | URBAN HEALTH SERVICES - OTHER |                                                      |  |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES                                                        |  |  |  |                    |                                |                                      | 11 HEALTH AND FAMILY WELFARE NT V 533 | 25/08/2022     | 390 02329                     | DISTRICT ARUYVEDIC& UNANI                            |  |

|                                                                                                                        |  |  |  |                    |      |                                                   |     |                                    |            |                               |                                                            |
|------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------|------|---------------------------------------------------|-----|------------------------------------|------------|-------------------------------|------------------------------------------------------------|
| OFFICER, BHATINDA, BHATINDA<br>FAMILY WELFARE, PUNJAB,                                                                 |  |  |  | VCHR_DATA_0822.TXT |      |                                                   |     | 4501 DIRECTOR, HEALTH &            |            |                               |                                                            |
| VN082022064303 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINE                                |  |  |  | 0200               | 2210 | MEDICAL AND PUBLIC HEALTH                         |     |                                    | 02         | URBAN HEALTH SERVICES - OTHER |                                                            |
|                                                                                                                        |  |  |  |                    |      | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) | 101 | AYURVEDA                           |            |                               |                                                            |
|                                                                                                                        |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                          |     |                                    |            |                               |                                                            |
| 93 ELECTRICITY CHARGES<br>OFFICER, BHATINDA, BHATINDA<br>FAMILY WELFARE, PUNJAB,                                       |  |  |  |                    |      |                                                   | 11  | HEALTH AND FAMILY WELFARE NT V 492 | 11/08/2022 | 3480                          | 02329 DISTRICT ARUYVEDIC& UNANI<br>4501 DIRECTOR, HEALTH & |
| VN082022064305 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINE                                |  |  |  | 0200               | 2210 | MEDICAL AND PUBLIC HEALTH                         |     |                                    | 02         | URBAN HEALTH SERVICES - OTHER |                                                            |
|                                                                                                                        |  |  |  |                    |      | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) | 101 | AYURVEDA                           |            |                               |                                                            |
|                                                                                                                        |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                          |     |                                    |            |                               |                                                            |
| 93 ELECTRICITY CHARGES<br>OFFICER, BHATINDA, BHATINDA<br>FAMILY WELFARE, PUNJAB,                                       |  |  |  |                    |      |                                                   | 11  | HEALTH AND FAMILY WELFARE NT V 494 | 11/08/2022 | 830                           | 02329 DISTRICT ARUYVEDIC& UNANI<br>4501 DIRECTOR, HEALTH & |
| VN082022064307 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINE                                |  |  |  | 0200               | 2210 | MEDICAL AND PUBLIC HEALTH                         |     |                                    | 02         | URBAN HEALTH SERVICES - OTHER |                                                            |
|                                                                                                                        |  |  |  |                    |      | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) | 101 | AYURVEDA                           |            |                               |                                                            |
|                                                                                                                        |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                          |     |                                    |            |                               |                                                            |
| 93 ELECTRICITY CHARGES<br>OFFICER, BHATINDA, BHATINDA<br>FAMILY WELFARE, PUNJAB,                                       |  |  |  |                    |      |                                                   | 11  | HEALTH AND FAMILY WELFARE NT V 496 | 11/08/2022 | 2850                          | 02329 DISTRICT ARUYVEDIC& UNANI<br>4501 DIRECTOR, HEALTH & |
| VN082022064308 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINE                                |  |  |  | 0200               | 2210 | MEDICAL AND PUBLIC HEALTH                         |     |                                    | 02         | URBAN HEALTH SERVICES - OTHER |                                                            |
|                                                                                                                        |  |  |  |                    |      | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) | 101 | AYURVEDA                           |            |                               |                                                            |
|                                                                                                                        |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                          |     |                                    |            |                               |                                                            |
| 93 ELECTRICITY CHARGES<br>OFFICER, BHATINDA, BHATINDA<br>FAMILY WELFARE, PUNJAB,                                       |  |  |  |                    |      |                                                   | 11  | HEALTH AND FAMILY WELFARE NT V 497 | 11/08/2022 | 9470                          | 02329 DISTRICT ARUYVEDIC& UNANI<br>4501 DIRECTOR, HEALTH & |
| VN082022064194 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                          |  |  |  | 0200               | 2210 | MEDICAL AND PUBLIC HEALTH                         |     |                                    | 03         | RURAL HEALTH SERVICES -       |                                                            |
|                                                                                                                        |  |  |  |                    |      | 01 PRIMARY HEALTH CENTRES                         | 103 | PRIMARY HEALTH CENTRES             |            |                               |                                                            |
|                                                                                                                        |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                          |     |                                    |            |                               |                                                            |
| 93 ELECTRICITY CHARGES<br>OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |                    |      |                                                   | 11  | HEALTH AND FAMILY WELFARE NT V 383 | 11/08/2022 | 430000                        | 02193 SENIOR MEDICAL<br>4501 DIRECTOR,                     |
| VN082022064195 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                          |  |  |  | 0200               | 2210 | MEDICAL AND PUBLIC HEALTH                         |     |                                    | 03         | RURAL HEALTH SERVICES -       |                                                            |
|                                                                                                                        |  |  |  |                    |      | 01 PRIMARY HEALTH CENTRES                         | 103 | PRIMARY HEALTH CENTRES             |            |                               |                                                            |
|                                                                                                                        |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                          |     |                                    |            |                               |                                                            |
| 93 ELECTRICITY CHARGES<br>OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |                    |      |                                                   | 11  | HEALTH AND FAMILY WELFARE NT V 384 | 11/08/2022 | 6150                          | 02193 SENIOR MEDICAL<br>4501 DIRECTOR,                     |
| VN082022064196 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                          |  |  |  | 0200               | 2210 | MEDICAL AND PUBLIC HEALTH                         |     |                                    | 03         | RURAL HEALTH SERVICES -       |                                                            |
|                                                                                                                        |  |  |  |                    |      | 01 PRIMARY HEALTH CENTRES                         | 103 | PRIMARY HEALTH CENTRES             |            |                               |                                                            |
|                                                                                                                        |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                          |     |                                    |            |                               |                                                            |
| 93 ELECTRICITY CHARGES<br>OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |                    |      |                                                   | 11  | HEALTH AND FAMILY WELFARE NT V 385 | 11/08/2022 | 3860                          | 02193 SENIOR MEDICAL<br>4501 DIRECTOR,                     |
| VN082022064197 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                          |  |  |  | 0200               | 2210 | MEDICAL AND PUBLIC HEALTH                         |     |                                    | 03         | RURAL HEALTH SERVICES -       |                                                            |
|                                                                                                                        |  |  |  |                    |      | 01 PRIMARY HEALTH CENTRES                         | 103 | PRIMARY HEALTH CENTRES             |            |                               |                                                            |
|                                                                                                                        |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                          |     |                                    |            |                               |                                                            |
| 93 ELECTRICITY CHARGES<br>OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |                    |      |                                                   | 11  | HEALTH AND FAMILY WELFARE NT V 386 | 11/08/2022 | 3670                          | 02193 SENIOR MEDICAL<br>4501 DIRECTOR,                     |
| VN082022064201 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                          |  |  |  | 0200               | 2210 | MEDICAL AND PUBLIC HEALTH                         |     |                                    | 03         | RURAL HEALTH SERVICES -       |                                                            |
|                                                                                                                        |  |  |  |                    |      | 01 PRIMARY HEALTH CENTRES                         | 103 | PRIMARY HEALTH CENTRES             |            |                               |                                                            |
|                                                                                                                        |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                          |     |                                    |            |                               |                                                            |
| 93 ELECTRICITY CHARGES<br>OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |                    |      |                                                   | 11  | HEALTH AND FAMILY WELFARE NT V 390 | 11/08/2022 | 3180                          | 02193 SENIOR MEDICAL<br>4501 DIRECTOR,                     |
| VN082022064205 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                          |  |  |  | 0200               | 2210 | MEDICAL AND PUBLIC HEALTH                         |     |                                    | 03         | RURAL HEALTH SERVICES -       |                                                            |
|                                                                                                                        |  |  |  |                    |      | 01 PRIMARY HEALTH CENTRES                         | 103 | PRIMARY HEALTH CENTRES             |            |                               |                                                            |
|                                                                                                                        |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                          |     |                                    |            |                               |                                                            |
| 93 ELECTRICITY CHARGES<br>OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA                                     |  |  |  |                    |      |                                                   | 11  | HEALTH AND FAMILY WELFARE NT V 394 | 11/08/2022 | 3740                          | 02193 SENIOR MEDICAL<br>4501 DIRECTOR,                     |





|                                                                                                                                                                                                       |  |  |  |                                       |            |        |                                                            |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|------------|--------|------------------------------------------------------------|--|
|                                                                                                                                                                                                       |  |  |  | VCHR_DATA_0822.TXT                    |            |        |                                                            |  |
| 0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,                                                              |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 535 | 25/08/2022 | 170000 | 02190 SENIOR MEDICAL<br>4501 DIRECTOR,                     |  |
| VN082022064347 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                                         |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH   |            |        | 03 RURAL HEALTH SERVICES -                                 |  |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,                                  |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |        |                                                            |  |
| VN082022064348 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                                         |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH   |            |        | 03 RURAL HEALTH SERVICES -                                 |  |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 536 | 25/08/2022 | 34110  | 02194 SENIOR MEDICAL<br>4501 DIRECTOR,                     |  |
| VN082022064348 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                                         |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH   |            |        | 03 RURAL HEALTH SERVICES -                                 |  |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,                          |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |        |                                                            |  |
| VN082022064348 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                                         |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH   |            |        | 03 RURAL HEALTH SERVICES -                                 |  |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 537 | 25/08/2022 | 1890   | 02193 SENIOR MEDICAL<br>4501 DIRECTOR,                     |  |
| VN082022064349 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                                         |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH   |            |        | 03 RURAL HEALTH SERVICES -                                 |  |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,                          |  |  |  | 103 PRIMARY HEALTH CENTRES            |            |        |                                                            |  |
| VN082022064349 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                                         |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH   |            |        | 03 RURAL HEALTH SERVICES -                                 |  |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 538 | 25/08/2022 | 6079   | 02193 SENIOR MEDICAL<br>4501 DIRECTOR,                     |  |
| VN082022064290 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                                         |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH   |            |        | 03 RURAL HEALTH SERVICES -                                 |  |
| 01 SUBSIDIARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,                    |  |  |  | 102 SUBSIDIARY HEALTH CENTRES         |            |        |                                                            |  |
| VN082022064290 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                                         |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH   |            |        | 03 RURAL HEALTH SERVICES -                                 |  |
| 01 SUBSIDIARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 479 | 11/08/2022 | 100000 | 02185 SENIOR MEDICAL<br>4501 DIRECTOR,                     |  |
| VN082022064270 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                                         |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH   |            |        | 03 RURAL HEALTH SERVICES -                                 |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>OFFICER,CIVIL HOSPITAL MOUR,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,                          |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            |        |                                                            |  |
| VN082022064270 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                                         |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH   |            |        | 03 RURAL HEALTH SERVICES -                                 |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 459 | 11/08/2022 | 2000   | 02343 SENIOR MEDICAL<br>4501 DIRECTOR,                     |  |
| VN082022064272 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                                         |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH   |            |        | 03 RURAL HEALTH SERVICES -                                 |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,                |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            |        |                                                            |  |
| VN082022064272 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                                         |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH   |            |        | 03 RURAL HEALTH SERVICES -                                 |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 461 | 11/08/2022 | 2500   | 02192 SENIOR MEDICAL<br>4501 DIRECTOR,                     |  |
| VN082022064289 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                                         |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH   |            |        | 03 RURAL HEALTH SERVICES -                                 |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 110 HOSPITALS AND DISPENSARIES        |            |        |                                                            |  |
| VN082022064289 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                                         |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH   |            |        | 03 RURAL HEALTH SERVICES -                                 |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 478 | 11/08/2022 | 500000 | 02185 SENIOR MEDICAL<br>4501 DIRECTOR,                     |  |
| VN082022029936 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINES                                                                                                              |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH   |            |        | 04 RURAL HEALTH SERVICES - OTHER                           |  |
| 01 RURAL DISPENSARIES<br>0000 00 NO DETAILED HEAD<br>02 WAGES<br>OFFICER,BHATINDA,BHATINDA<br>FAMILY WELFARE,PUNJAB,                                                                                  |  |  |  | 101 AYURVEDA                          |            |        |                                                            |  |
| VN082022029937 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINES                                                                                                              |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH   |            |        | 04 RURAL HEALTH SERVICES - OTHER                           |  |
| 01 RURAL DISPENSARIES<br>0000 00 NO DETAILED HEAD<br>02 WAGES<br>OFFICER,BHATINDA,BHATINDA<br>FAMILY WELFARE,PUNJAB,                                                                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 139 | 01/08/2022 | 53020  | 02329 DISTRICT ARUYVEDIC& UNANI<br>4501 DIRECTOR, HEALTH & |  |
| VN082022064340 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                                                                                      |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH   |            |        | 04 RURAL HEALTH SERVICES - OTHER                           |  |

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| SYSTEMS OF MEDICINES                                                        |  |  |  | VCHR_DATA_0822.TXT                  |  | 101 AYURVEDA |  |                                       |  |
| 01 RURAL DISPENSARIES                                                       |  |  |  |                                     |  |              |  |                                       |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                     |  |              |  |                                       |  |
| 93 ELECTRICITY CHARGES                                                      |  |  |  |                                     |  |              |  |                                       |  |
| OFFICER, BHATINDA, BHATINDA                                                 |  |  |  |                                     |  |              |  |                                       |  |
| FAMILY WELFARE, PUNJAB,                                                     |  |  |  |                                     |  |              |  | 20590 02329 DISTRICT ARUYVEDIC& UNANI |  |
|                                                                             |  |  |  |                                     |  |              |  | 4501 DIRECTOR, HEALTH &               |  |
| VN082022064343 01/08/2022 N DC06 F Fully vouched Contingent Bill            |  |  |  | 0200 2210 MEDICAL AND PUBLIC HEALTH |  |              |  | 01 URBAN HEALTH SERVICES -            |  |
| ALLOPATHY                                                                   |  |  |  |                                     |  |              |  |                                       |  |
| 02 DISTRICT ADMINISTRATION                                                  |  |  |  |                                     |  |              |  |                                       |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                     |  |              |  |                                       |  |
| 93 ELECTRICITY CHARGES                                                      |  |  |  |                                     |  |              |  |                                       |  |
| (F&A), FOR CIVIL SERGEON, BHATINDA                                          |  |  |  |                                     |  |              |  |                                       |  |
| & FAMILY WELFARE, PUNJAB,                                                   |  |  |  |                                     |  |              |  | 19370 02336 ASSISTANT CONTROLLER      |  |
|                                                                             |  |  |  |                                     |  |              |  | 4501 DIRECTOR, HEALTH                 |  |
| VN082022053740 01/08/2022 N DC06 F Fully vouched Contingent Bill            |  |  |  | 0300 2014 ADMINISTRATION OF JUSTICE |  |              |  | 00 NO SUB MAJOR HEAD                  |  |
| 98 COMPUTERIZATION IN THE STATE                                             |  |  |  |                                     |  |              |  |                                       |  |
| 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE                               |  |  |  |                                     |  |              |  |                                       |  |
| 13 OFFICE EXPENSES                                                          |  |  |  |                                     |  |              |  |                                       |  |
| (ADMN.), PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |                                     |  |              |  |                                       |  |
| PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH                    |  |  |  |                                     |  |              |  | 8850 03407 SUPERINTENDENT GRADE I     |  |
|                                                                             |  |  |  |                                     |  |              |  | 0801 DIRECTOR,                        |  |
| VN082022023609 01/08/2022 N DC06 F Fully vouched Contingent Bill            |  |  |  | 0300 2014 ADMINISTRATION OF JUSTICE |  |              |  | 00 NO SUB MAJOR HEAD                  |  |
| 02 ADVOCATE GENERAL                                                         |  |  |  |                                     |  |              |  |                                       |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                     |  |              |  |                                       |  |
| 13 OFFICE EXPENSES                                                          |  |  |  |                                     |  |              |  |                                       |  |
| PUNJAB, HIGH COURTS, CHANDIGARH                                             |  |  |  |                                     |  |              |  |                                       |  |
| PUNJAB, CHANDIGARH, CHANDIGARH                                              |  |  |  |                                     |  |              |  | 228750 03009 THE ADVOCATE GENERAL,    |  |
|                                                                             |  |  |  |                                     |  |              |  | 0701 ADVOCATE GENERAL,                |  |
| VN082022023610 01/08/2022 N DC06 F Fully vouched Contingent Bill            |  |  |  | 0300 2014 ADMINISTRATION OF JUSTICE |  |              |  | 00 NO SUB MAJOR HEAD                  |  |
| 02 ADVOCATE GENERAL                                                         |  |  |  |                                     |  |              |  |                                       |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                     |  |              |  |                                       |  |
| 13 OFFICE EXPENSES                                                          |  |  |  |                                     |  |              |  |                                       |  |
| PUNJAB, HIGH COURTS, CHANDIGARH                                             |  |  |  |                                     |  |              |  |                                       |  |
| PUNJAB, CHANDIGARH, CHANDIGARH                                              |  |  |  |                                     |  |              |  | 6475 03009 THE ADVOCATE GENERAL,      |  |
|                                                                             |  |  |  |                                     |  |              |  | 0701 ADVOCATE GENERAL,                |  |
| VN082022023611 01/08/2022 N DC06 F Fully vouched Contingent Bill            |  |  |  | 0300 2014 ADMINISTRATION OF JUSTICE |  |              |  | 00 NO SUB MAJOR HEAD                  |  |
| 02 ADVOCATE GENERAL                                                         |  |  |  |                                     |  |              |  |                                       |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                     |  |              |  |                                       |  |
| 13 OFFICE EXPENSES                                                          |  |  |  |                                     |  |              |  |                                       |  |
| PUNJAB, HIGH COURTS, CHANDIGARH                                             |  |  |  |                                     |  |              |  |                                       |  |
| PUNJAB, CHANDIGARH, CHANDIGARH                                              |  |  |  |                                     |  |              |  | 17523 03009 THE ADVOCATE GENERAL,     |  |
|                                                                             |  |  |  |                                     |  |              |  | 0701 ADVOCATE GENERAL,                |  |
| VN082022023618 01/08/2022 N DC06 F Fully vouched Contingent Bill            |  |  |  | 0300 2014 ADMINISTRATION OF JUSTICE |  |              |  | 00 NO SUB MAJOR HEAD                  |  |
| 02 ADVOCATE GENERAL                                                         |  |  |  |                                     |  |              |  |                                       |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                     |  |              |  |                                       |  |
| 28 PROFESSIONAL SERVICES                                                    |  |  |  |                                     |  |              |  |                                       |  |
| PUNJAB, HIGH COURTS, CHANDIGARH                                             |  |  |  |                                     |  |              |  |                                       |  |
| PUNJAB, CHANDIGARH, CHANDIGARH                                              |  |  |  |                                     |  |              |  | 79839 03009 THE ADVOCATE GENERAL,     |  |
|                                                                             |  |  |  |                                     |  |              |  | 0701 ADVOCATE GENERAL,                |  |
| VN082022053761 01/08/2022 N DC06 F Fully vouched Contingent Bill            |  |  |  | 0300 2014 ADMINISTRATION OF JUSTICE |  |              |  | 00 NO SUB MAJOR HEAD                  |  |
| 02 ADVOCATE GENERAL                                                         |  |  |  |                                     |  |              |  |                                       |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                     |  |              |  |                                       |  |
| 13 OFFICE EXPENSES                                                          |  |  |  |                                     |  |              |  |                                       |  |
| PUNJAB, HIGH COURTS, CHANDIGARH                                             |  |  |  |                                     |  |              |  |                                       |  |
| PUNJAB, CHANDIGARH, CHANDIGARH                                              |  |  |  |                                     |  |              |  | 8532 03009 THE ADVOCATE GENERAL,      |  |
|                                                                             |  |  |  |                                     |  |              |  | 0701 ADVOCATE GENERAL,                |  |
| VN082022053769 01/08/2022 N DC06 F Fully vouched Contingent Bill            |  |  |  | 0300 2014 ADMINISTRATION OF JUSTICE |  |              |  | 00 NO SUB MAJOR HEAD                  |  |
| 02 ADVOCATE GENERAL                                                         |  |  |  |                                     |  |              |  |                                       |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                     |  |              |  |                                       |  |
| 93 ELECTRICITY CHARGES                                                      |  |  |  |                                     |  |              |  |                                       |  |
| PUNJAB, HIGH COURTS, CHANDIGARH                                             |  |  |  |                                     |  |              |  |                                       |  |
| PUNJAB, CHANDIGARH, CHANDIGARH                                              |  |  |  |                                     |  |              |  | 101473 03009 THE ADVOCATE GENERAL,    |  |
|                                                                             |  |  |  |                                     |  |              |  | 0701 ADVOCATE GENERAL,                |  |
| VN082022053772 01/08/2022 N DC06 F Fully vouched Contingent Bill            |  |  |  | 0300 2014 ADMINISTRATION OF JUSTICE |  |              |  | 00 NO SUB MAJOR HEAD                  |  |
| 02 ADVOCATE GENERAL                                                         |  |  |  |                                     |  |              |  |                                       |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                     |  |              |  |                                       |  |
| 92 TELEPHONE                                                                |  |  |  |                                     |  |              |  |                                       |  |
| PUNJAB, HIGH COURTS, CHANDIGARH                                             |  |  |  |                                     |  |              |  |                                       |  |
| PUNJAB, CHANDIGARH, CHANDIGARH                                              |  |  |  |                                     |  |              |  | 2347 03009 THE ADVOCATE GENERAL,      |  |
|                                                                             |  |  |  |                                     |  |              |  | 0701 ADVOCATE GENERAL,                |  |
| VN082022053773 01/08/2022 N DC06 F Fully vouched Contingent Bill            |  |  |  | 0300 2014 ADMINISTRATION OF JUSTICE |  |              |  | 00 NO SUB MAJOR HEAD                  |  |
| 02 ADVOCATE GENERAL                                                         |  |  |  |                                     |  |              |  |                                       |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                     |  |              |  |                                       |  |
| 94 WATER CHARGES                                                            |  |  |  |                                     |  |              |  |                                       |  |
| PUNJAB, HIGH COURTS, CHANDIGARH                                             |  |  |  |                                     |  |              |  |                                       |  |
|                                                                             |  |  |  |                                     |  |              |  | 10330 03009 THE ADVOCATE GENERAL,     |  |
|                                                                             |  |  |  |                                     |  |              |  | 0701 ADVOCATE GENERAL,                |  |



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| PUNJAB,CHANDIGARH,CHANDIGARH                                     |  |  |  |      |                                |  |                                 |  |                      |
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| VN082022053774 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |      |                                |  |                                 |  |                      |
|                                                                  |  |  |  | 0300 | 2014 ADMINISTRATION OF JUSTICE |  | 114 LEGAL ADVISORS AND COUNSELS |  | 00 NO SUB MAJOR HEAD |
|                                                                  |  |  |  |      |                                |  |                                 |  |                      |
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| VCHR_DATA_0822.TXT                                                                                    |            |   |      |   |                               |      |                                |     |                      |  |  |  |  |
|-------------------------------------------------------------------------------------------------------|------------|---|------|---|-------------------------------|------|--------------------------------|-----|----------------------|--|--|--|--|
| VN082022053766                                                                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0300 | 2014 ADMINISTRATION OF JUSTICE | 114 | 00 NO SUB MAJOR HEAD |  |  |  |  |
|                                                                                                       |            |   |      |   | 03 DIRECTORATE OF PROSECUTION |      |                                |     |                      |  |  |  |  |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                |     |                      |  |  |  |  |
| 92 TELEPHONE                                                                                          |            |   |      |   |                               |      |                                |     |                      |  |  |  |  |
| (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH                             |            |   |      |   |                               |      |                                |     |                      |  |  |  |  |
| PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                                                |            |   |      |   |                               |      |                                |     |                      |  |  |  |  |
| VN082022053767                                                                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0300 | 2014 ADMINISTRATION OF JUSTICE | 114 | 00 NO SUB MAJOR HEAD |  |  |  |  |
|                                                                                                       |            |   |      |   | 03 DIRECTORATE OF PROSECUTION |      |                                |     |                      |  |  |  |  |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                |     |                      |  |  |  |  |
| 92 TELEPHONE                                                                                          |            |   |      |   |                               |      |                                |     |                      |  |  |  |  |
| (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH                             |            |   |      |   |                               |      |                                |     |                      |  |  |  |  |
| PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                                                |            |   |      |   |                               |      |                                |     |                      |  |  |  |  |
| VN082022053753                                                                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0300 | 2014 ADMINISTRATION OF JUSTICE | 114 | 00 NO SUB MAJOR HEAD |  |  |  |  |
|                                                                                                       |            |   |      |   | 03 DIRECTORATE OF PROSECUTION |      |                                |     |                      |  |  |  |  |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                |     |                      |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                                                                             |            |   |      |   |                               |      |                                |     |                      |  |  |  |  |
| (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH                             |            |   |      |   |                               |      |                                |     |                      |  |  |  |  |
| PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                                                |            |   |      |   |                               |      |                                |     |                      |  |  |  |  |
| VN082022053754                                                                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0300 | 2014 ADMINISTRATION OF JUSTICE | 114 | 00 NO SUB MAJOR HEAD |  |  |  |  |
|                                                                                                       |            |   |      |   | 03 DIRECTORATE OF PROSECUTION |      |                                |     |                      |  |  |  |  |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                |     |                      |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                                                                             |            |   |      |   |                               |      |                                |     |                      |  |  |  |  |
| (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH                             |            |   |      |   |                               |      |                                |     |                      |  |  |  |  |
| PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                                                |            |   |      |   |                               |      |                                |     |                      |  |  |  |  |
| VN082022053755                                                                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0300 | 2014 ADMINISTRATION OF JUSTICE | 114 | 00 NO SUB MAJOR HEAD |  |  |  |  |
|                                                                                                       |            |   |      |   | 03 DIRECTORATE OF PROSECUTION |      |                                |     |                      |  |  |  |  |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                |     |                      |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                                                                             |            |   |      |   |                               |      |                                |     |                      |  |  |  |  |
| (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH                             |            |   |      |   |                               |      |                                |     |                      |  |  |  |  |
| PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                                                |            |   |      |   |                               |      |                                |     |                      |  |  |  |  |
| VN082022053747                                                                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0300 | 2014 ADMINISTRATION OF JUSTICE | 114 | 00 NO SUB MAJOR HEAD |  |  |  |  |
|                                                                                                       |            |   |      |   | 01 LEGAL REMEMBRANCER         |      |                                |     |                      |  |  |  |  |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                |     |                      |  |  |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                                                               |            |   |      |   |                               |      |                                |     |                      |  |  |  |  |
| REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |                                |     |                      |  |  |  |  |
| & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH                     |            |   |      |   |                               |      |                                |     |                      |  |  |  |  |
| VN082022053748                                                                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0300 | 2014 ADMINISTRATION OF JUSTICE | 114 | 00 NO SUB MAJOR HEAD |  |  |  |  |
|                                                                                                       |            |   |      |   | 01 LEGAL REMEMBRANCER         |      |                                |     |                      |  |  |  |  |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                |     |                      |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                                                                             |            |   |      |   |                               |      |                                |     |                      |  |  |  |  |
| REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |                                |     |                      |  |  |  |  |
| & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH                     |            |   |      |   |                               |      |                                |     |                      |  |  |  |  |
| VN082022053749                                                                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0300 | 2014 ADMINISTRATION OF JUSTICE | 114 | 00 NO SUB MAJOR HEAD |  |  |  |  |
|                                                                                                       |            |   |      |   | 01 LEGAL REMEMBRANCER         |      |                                |     |                      |  |  |  |  |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                |     |                      |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                                                                             |            |   |      |   |                               |      |                                |     |                      |  |  |  |  |
| REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |                                |     |                      |  |  |  |  |
| & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH                     |            |   |      |   |                               |      |                                |     |                      |  |  |  |  |
| VN082022053759                                                                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0300 | 2014 ADMINISTRATION OF JUSTICE | 114 | 00 NO SUB MAJOR HEAD |  |  |  |  |
|                                                                                                       |            |   |      |   | 01 LEGAL REMEMBRANCER         |      |                                |     |                      |  |  |  |  |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                |     |                      |  |  |  |  |
| 28 PROFESSIONAL SERVICES                                                                              |            |   |      |   |                               |      |                                |     |                      |  |  |  |  |
| REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |                                |     |                      |  |  |  |  |
| & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH                     |            |   |      |   |                               |      |                                |     |                      |  |  |  |  |
| VN082022023608                                                                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0300 | 2014 ADMINISTRATION OF JUSTICE | 114 | 00 NO SUB MAJOR HEAD |  |  |  |  |
|                                                                                                       |            |   |      |   | 02 ADVOCATE GENERAL           |      |                                |     |                      |  |  |  |  |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                |     |                      |  |  |  |  |
| 28 PROFESSIONAL SERVICES                                                                              |            |   |      |   |                               |      |                                |     |                      |  |  |  |  |
| PUNJAB,HIGH COURTS,CHANDIGARH                                                                         |            |   |      |   |                               |      |                                |     |                      |  |  |  |  |
| PUNJAB,CHANDIGARH,CHANDIGARH                                                                          |            |   |      |   |                               |      |                                |     |                      |  |  |  |  |

|                                                              |            |   |      |   |                               |      |                                |                                        |                                  |
|--------------------------------------------------------------|------------|---|------|---|-------------------------------|------|--------------------------------|----------------------------------------|----------------------------------|
| VCHR_DATA_0822.TXT                                           |            |   |      |   |                               |      |                                |                                        |                                  |
| VN082022053760                                               | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0300 | 2014 ADMINISTRATION OF JUSTICE | 114 LEGAL ADVISORS AND COUNSELS        | 00 NO SUB MAJOR HEAD             |
| 98 COMPUTERIZATION IN THE STATE                              |            |   |      |   |                               |      |                                |                                        |                                  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS             |            |   |      |   |                               |      |                                |                                        |                                  |
| 13 OFFICE EXPENSES                                           |            |   |      |   |                               |      |                                |                                        |                                  |
| PUNJAB,HIGH COURTS,CHANDIGARH                                |            |   |      |   |                               |      |                                |                                        |                                  |
| PUNJAB,CHANDIGARH,CHANDIGARH                                 |            |   |      |   |                               |      |                                |                                        |                                  |
| VN082022034615                                               | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0300 | 2210 MEDICAL AND PUBLIC HEALTH | 102 HOMEOPATHY                         | 02 URBAN HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINE                                          |            |   |      |   |                               |      |                                |                                        |                                  |
| 01 DIRECTION                                                 |            |   |      |   |                               |      |                                |                                        |                                  |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                               |      |                                |                                        |                                  |
| 28 PROFESSIONAL SERVICES                                     |            |   |      |   |                               |      |                                |                                        |                                  |
| DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH               |            |   |      |   |                               |      |                                |                                        |                                  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                    |            |   |      |   |                               |      |                                |                                        |                                  |
| VN082022065554                                               | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0300 | 2210 MEDICAL AND PUBLIC HEALTH | 102 HOMEOPATHY                         | 02 URBAN HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINE                                          |            |   |      |   |                               |      |                                |                                        |                                  |
| 01 DIRECTION                                                 |            |   |      |   |                               |      |                                |                                        |                                  |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                               |      |                                |                                        |                                  |
| 93 ELECTRICITY CHARGES                                       |            |   |      |   |                               |      |                                |                                        |                                  |
| DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH               |            |   |      |   |                               |      |                                |                                        |                                  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                    |            |   |      |   |                               |      |                                |                                        |                                  |
| VN082022065545                                               | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0300 | 2210 MEDICAL AND PUBLIC HEALTH | 101 PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                 |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)    |            |   |      |   |                               |      |                                |                                        |                                  |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                               |      |                                |                                        |                                  |
| 13 OFFICE EXPENSES                                           |            |   |      |   |                               |      |                                |                                        |                                  |
| PUNJAB,CHANDIGARH,CHANDIGARH                                 |            |   |      |   |                               |      |                                |                                        |                                  |
| FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                               |      |                                |                                        |                                  |
| VN082022065552                                               | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0300 | 2210 MEDICAL AND PUBLIC HEALTH | 101 PREVENTION AND CONTROL OF DISEASES | 06 PUBLIC HEALTH                 |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)    |            |   |      |   |                               |      |                                |                                        |                                  |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                               |      |                                |                                        |                                  |
| 92 TELEPHONE                                                 |            |   |      |   |                               |      |                                |                                        |                                  |
| PUNJAB,CHANDIGARH,CHANDIGARH                                 |            |   |      |   |                               |      |                                |                                        |                                  |
| FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                               |      |                                |                                        |                                  |
| VN082022065518                                               | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0300 | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION       | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                    |            |   |      |   |                               |      |                                |                                        |                                  |
| 01 DIRECTION                                                 |            |   |      |   |                               |      |                                |                                        |                                  |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                               |      |                                |                                        |                                  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                      |            |   |      |   |                               |      |                                |                                        |                                  |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |                                |                                        |                                  |
| FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                               |      |                                |                                        |                                  |
| VN082022065525                                               | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0300 | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION       | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                    |            |   |      |   |                               |      |                                |                                        |                                  |
| 01 DIRECTION                                                 |            |   |      |   |                               |      |                                |                                        |                                  |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                               |      |                                |                                        |                                  |
| 10 POL OF OFFICE VEHICLES                                    |            |   |      |   |                               |      |                                |                                        |                                  |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |                                |                                        |                                  |
| FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                               |      |                                |                                        |                                  |
| VN082022065526                                               | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0300 | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION       | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                    |            |   |      |   |                               |      |                                |                                        |                                  |
| 01 DIRECTION                                                 |            |   |      |   |                               |      |                                |                                        |                                  |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                               |      |                                |                                        |                                  |
| 10 POL OF OFFICE VEHICLES                                    |            |   |      |   |                               |      |                                |                                        |                                  |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |                                |                                        |                                  |
| FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                               |      |                                |                                        |                                  |
| VN082022065527                                               | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0300 | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION       | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                    |            |   |      |   |                               |      |                                |                                        |                                  |
| 01 DIRECTION                                                 |            |   |      |   |                               |      |                                |                                        |                                  |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                               |      |                                |                                        |                                  |
| 10 POL OF OFFICE VEHICLES                                    |            |   |      |   |                               |      |                                |                                        |                                  |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |                                |                                        |                                  |
| FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                               |      |                                |                                        |                                  |
| VN082022065528                                               | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0300 | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION       | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                    |            |   |      |   |                               |      |                                |                                        |                                  |
| 01 DIRECTION                                                 |            |   |      |   |                               |      |                                |                                        |                                  |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                               |      |                                |                                        |                                  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                      |            |   |      |   |                               |      |                                |                                        |                                  |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH |            |   |      |   |                               |      |                                |                                        |                                  |
| FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                               |      |                                |                                        |                                  |
| VN082022034648                                               | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0300 | 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION       | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                    |            |   |      |   |                               |      |                                |                                        |                                  |
| 01 DIRECTION                                                 |            |   |      |   |                               |      |                                |                                        |                                  |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                               |      |                                |                                        |                                  |



|                                                                            |                                                                  |                    |  |                                       |            |                                                            |
|----------------------------------------------------------------------------|------------------------------------------------------------------|--------------------|--|---------------------------------------|------------|------------------------------------------------------------|
|                                                                            |                                                                  | VCHR_DATA_0822.TXT |  |                                       |            |                                                            |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE, PUNJAB,                            | 93 ELECTRICITY CHARGES & FAMILY WELFARE CHANDIGARH,CHANDIGARH    |                    |  | 11 HEALTH AND FAMILY WELFARE NT V 121 | 02/08/2022 | 796350 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH & |
| VN082022034649 01/08/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY | 0300 2210 MEDICAL AND PUBLIC HEALTH                              |                    |  | 001 DIRECTION AND ADMINISTRATION      |            | 01 URBAN HEALTH SERVICES -                                 |
|                                                                            | 01 DIRECTION<br>0000 00 NO DETAILED HEAD                         |                    |  |                                       |            |                                                            |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE, PUNJAB,                            | 94 WATER CHARGES & FAMILY WELFARE CHANDIGARH,CHANDIGARH          |                    |  | 11 HEALTH AND FAMILY WELFARE NT V 122 | 02/08/2022 | 9999 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &   |
| VN082022034650 01/08/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY | 0300 2210 MEDICAL AND PUBLIC HEALTH                              |                    |  | 001 DIRECTION AND ADMINISTRATION      |            | 01 URBAN HEALTH SERVICES -                                 |
|                                                                            | 01 DIRECTION<br>0000 00 NO DETAILED HEAD                         |                    |  |                                       |            |                                                            |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE, PUNJAB,                            | 94 WATER CHARGES & FAMILY WELFARE CHANDIGARH,CHANDIGARH          |                    |  | 11 HEALTH AND FAMILY WELFARE NT V 123 | 02/08/2022 | 12437 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &  |
| VN082022034651 01/08/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY | 0300 2210 MEDICAL AND PUBLIC HEALTH                              |                    |  | 001 DIRECTION AND ADMINISTRATION      |            | 01 URBAN HEALTH SERVICES -                                 |
|                                                                            | 01 DIRECTION<br>0000 00 NO DETAILED HEAD                         |                    |  |                                       |            |                                                            |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE, PUNJAB,                            | 13 OFFICE EXPENSES & FAMILY WELFARE CHANDIGARH,CHANDIGARH        |                    |  | 11 HEALTH AND FAMILY WELFARE NT V 124 | 02/08/2022 | 51566 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &  |
| VN082022034667 01/08/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY | 0300 2210 MEDICAL AND PUBLIC HEALTH                              |                    |  | 001 DIRECTION AND ADMINISTRATION      |            | 01 URBAN HEALTH SERVICES -                                 |
|                                                                            | 01 DIRECTION<br>0000 00 NO DETAILED HEAD                         |                    |  |                                       |            |                                                            |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE, PUNJAB,                            | 27 MINOR WORKS & FAMILY WELFARE CHANDIGARH,CHANDIGARH            |                    |  | 11 HEALTH AND FAMILY WELFARE NT V 140 | 02/08/2022 | 48639 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &  |
| VN082022034668 01/08/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY | 0300 2210 MEDICAL AND PUBLIC HEALTH                              |                    |  | 001 DIRECTION AND ADMINISTRATION      |            | 01 URBAN HEALTH SERVICES -                                 |
|                                                                            | 01 DIRECTION<br>0000 00 NO DETAILED HEAD                         |                    |  |                                       |            |                                                            |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE, PUNJAB,                            | 13 OFFICE EXPENSES & FAMILY WELFARE CHANDIGARH,CHANDIGARH        |                    |  | 11 HEALTH AND FAMILY WELFARE NT V 141 | 02/08/2022 | 26904 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &  |
| VN082022034669 01/08/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY | 0300 2210 MEDICAL AND PUBLIC HEALTH                              |                    |  | 001 DIRECTION AND ADMINISTRATION      |            | 01 URBAN HEALTH SERVICES -                                 |
|                                                                            | 01 DIRECTION<br>0000 00 NO DETAILED HEAD                         |                    |  |                                       |            |                                                            |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE, PUNJAB,                            | 10 POL OF OFFICE VEHICLES & FAMILY WELFARE CHANDIGARH,CHANDIGARH |                    |  | 11 HEALTH AND FAMILY WELFARE NT V 142 | 02/08/2022 | 14854 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &  |
| VN082022034670 01/08/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY | 0300 2210 MEDICAL AND PUBLIC HEALTH                              |                    |  | 001 DIRECTION AND ADMINISTRATION      |            | 01 URBAN HEALTH SERVICES -                                 |
|                                                                            | 01 DIRECTION<br>0000 00 NO DETAILED HEAD                         |                    |  |                                       |            |                                                            |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE, PUNJAB,                            | 10 POL OF OFFICE VEHICLES & FAMILY WELFARE CHANDIGARH,CHANDIGARH |                    |  | 11 HEALTH AND FAMILY WELFARE NT V 143 | 02/08/2022 | 14888 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &  |
| VN082022034671 01/08/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY | 0300 2210 MEDICAL AND PUBLIC HEALTH                              |                    |  | 001 DIRECTION AND ADMINISTRATION      |            | 01 URBAN HEALTH SERVICES -                                 |
|                                                                            | 01 DIRECTION<br>0000 00 NO DETAILED HEAD                         |                    |  |                                       |            |                                                            |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE, PUNJAB,                            | 10 POL OF OFFICE VEHICLES & FAMILY WELFARE CHANDIGARH,CHANDIGARH |                    |  | 11 HEALTH AND FAMILY WELFARE NT V 144 | 02/08/2022 | 16760 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &  |
| VN082022034672 01/08/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY | 0300 2210 MEDICAL AND PUBLIC HEALTH                              |                    |  | 001 DIRECTION AND ADMINISTRATION      |            | 01 URBAN HEALTH SERVICES -                                 |
|                                                                            | 01 DIRECTION<br>0000 00 NO DETAILED HEAD                         |                    |  |                                       |            |                                                            |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE, PUNJAB,                            | 10 POL OF OFFICE VEHICLES & FAMILY WELFARE CHANDIGARH,CHANDIGARH |                    |  | 11 HEALTH AND FAMILY WELFARE NT V 145 | 02/08/2022 | 16995 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &  |
| VN082022034673 01/08/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY | 0300 2210 MEDICAL AND PUBLIC HEALTH                              |                    |  | 001 DIRECTION AND ADMINISTRATION      |            | 01 URBAN HEALTH SERVICES -                                 |
|                                                                            | 01 DIRECTION<br>0000 00 NO DETAILED HEAD                         |                    |  |                                       |            |                                                            |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE, PUNJAB,                            | 13 OFFICE EXPENSES & FAMILY WELFARE CHANDIGARH,CHANDIGARH        |                    |  | 11 HEALTH AND FAMILY WELFARE NT V 146 | 02/08/2022 | 87903 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &  |
| VN082022034674 01/08/2022 N DC06 F Fully vouched Contingent Bill           | 0300 2210 MEDICAL AND PUBLIC HEALTH                              |                    |  |                                       |            | 01 URBAN HEALTH SERVICES -                                 |

ALLOPATHY

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01 DIRECTION  
0000 00 NO DETAILED HEAD  
13 OFFICE EXPENSES  
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH  
FAMILY WELFARE,PUNJAB,

VN082022065514 01/08/2022 N DC06 F Fully vouched Contingent Bill  
ALLOPATHY 0300 2210 MEDICAL AND PUBLIC HEALTH

01 DIRECTION  
0000 00 NO DETAILED HEAD  
93 ELECTRICITY CHARGES  
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH  
FAMILY WELFARE,PUNJAB,

VN082022065515 01/08/2022 N DC06 F Fully vouched Contingent Bill  
ALLOPATHY 0300 2210 MEDICAL AND PUBLIC HEALTH

01 DIRECTION  
0000 00 NO DETAILED HEAD  
93 ELECTRICITY CHARGES  
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH  
FAMILY WELFARE,PUNJAB,

VN082022065516 01/08/2022 N DC06 F Fully vouched Contingent Bill  
ALLOPATHY 0300 2210 MEDICAL AND PUBLIC HEALTH

01 DIRECTION  
0000 00 NO DETAILED HEAD  
93 ELECTRICITY CHARGES  
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH  
FAMILY WELFARE,PUNJAB,

VN082022065517 01/08/2022 N DC06 F Fully vouched Contingent Bill  
ALLOPATHY 0300 2210 MEDICAL AND PUBLIC HEALTH

01 DIRECTION  
0000 00 NO DETAILED HEAD  
10 POL OF OFFICE VEHICLES  
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH  
FAMILY WELFARE,PUNJAB,

VN082022065512 01/08/2022 N DC06 F Fully vouched Contingent Bill  
ALLOPATHY 0300 2210 MEDICAL AND PUBLIC HEALTH

01 EMPLOYEES STATE INSURANCE SCHEME  
0000 00 NO DETAILED HEAD  
92 TELEPHONE  
(F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH  
HEALTH & FAMILY WELFARE,PUNJAB,

VN082022034693 01/08/2022 N DC06 F Fully vouched Contingent Bill  
SYSTEMS OF MEDICINE 0300 2210 MEDICAL AND PUBLIC HEALTH

01 DIRECTION  
0000 00 NO DETAILED HEAD  
30 OTHER CONTRACTUAL SERVICES  
DEPERTMENT(HO) CHANDIGARH,CHANDIGARH  
FAMILY WELFARE,PUNJAB,

VN082022034708 01/08/2022 N DC06 F Fully vouched Contingent Bill  
SYSTEMS OF MEDICINE 0300 2210 MEDICAL AND PUBLIC HEALTH

01 DIRECTION  
0000 00 NO DETAILED HEAD  
94 WATER CHARGES  
DEPERTMENT(HO) CHANDIGARH,CHANDIGARH  
FAMILY WELFARE,PUNJAB,

VN082022065513 01/08/2022 N DC06 F Fully vouched Contingent Bill  
SYSTEMS OF MEDICINE 0300 2210 MEDICAL AND PUBLIC HEALTH

01 DIRECTION  
0000 00 NO DETAILED HEAD  
92 TELEPHONE  
DEPERTMENT(HO) CHANDIGARH,CHANDIGARH  
FAMILY WELFARE,PUNJAB,

VN082022034626 01/08/2022 N DC06 F Fully vouched Contingent Bill  
SYSTEMS OF MEDICINE 0300 2210 MEDICAL AND PUBLIC HEALTH

01 DIRECTION  
0000 00 NO DETAILED HEAD  
30 OTHER CONTRACTUAL SERVICES  
DEPERTMENT(HO) CHANDIGARH,CHANDIGARH  
FAMILY WELFARE,PUNJAB,

VN082022065542 01/08/2022 N DC06 F Fully vouched Contingent Bill  
ALLOPATHY 0300 2210 MEDICAL AND PUBLIC HEALTH

07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES  
0000 00 NO DETAILED HEAD  
13 OFFICE EXPENSES  
OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH

001 DIRECTION AND ADMINISTRATION

11 HEALTH AND FAMILY WELFARE NT V 147 02/08/2022 162387 03131 ASSISTANT CONTROLLER,  
4501 DIRECTOR, HEALTH &

001 DIRECTION AND ADMINISTRATION

11 HEALTH AND FAMILY WELFARE NT V 184 11/08/2022 442218 03131 ASSISTANT CONTROLLER,  
4501 DIRECTOR, HEALTH &

001 DIRECTION AND ADMINISTRATION

11 HEALTH AND FAMILY WELFARE NT V 185 11/08/2022 16728 03131 ASSISTANT CONTROLLER,  
4501 DIRECTOR, HEALTH &

001 DIRECTION AND ADMINISTRATION

11 HEALTH AND FAMILY WELFARE NT V 186 11/08/2022 2785 03131 ASSISTANT CONTROLLER,  
4501 DIRECTOR, HEALTH &

001 DIRECTION AND ADMINISTRATION

11 HEALTH AND FAMILY WELFARE NT V 187 11/08/2022 6303 03131 ASSISTANT CONTROLLER,  
4501 DIRECTOR, HEALTH &

102 EMPLOYEES STATE INSURANCE SCHEME

11 HEALTH AND FAMILY WELFARE NT V 182 11/08/2022 923 03133 DEPUTY CONTROLLER,  
4501 DIRECTOR,

101 AYURVEDA

11 HEALTH AND FAMILY WELFARE NT V 166 08/08/2022 109305 03117 DEPUTY DIRECTOR,AYURVEDIC  
4501 DIRECTOR, HEALTH &

101 AYURVEDA

11 HEALTH AND FAMILY WELFARE NT V 181 10/08/2022 8946 03117 DEPUTY DIRECTOR,AYURVEDIC  
4501 DIRECTOR, HEALTH &

101 AYURVEDA

11 HEALTH AND FAMILY WELFARE NT V 183 11/08/2022 1733 03117 DEPUTY DIRECTOR,AYURVEDIC  
4501 DIRECTOR, HEALTH &

101 AYURVEDA

11 HEALTH AND FAMILY WELFARE NT V 99 01/08/2022 52911 03117 DEPUTY DIRECTOR,AYURVEDIC  
4501 DIRECTOR, HEALTH &

110 HOSPITAL AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 210 12/08/2022 17996 03125 SENIOR MEDICAL  
4501 DIRECTOR,



|                                                                      |            |   |      |   |                               |                                  |                                    |                            |                                  |
|----------------------------------------------------------------------|------------|---|------|---|-------------------------------|----------------------------------|------------------------------------|----------------------------|----------------------------------|
| VCHR_DATA_0822.TXT                                                   |            |   |      |   |                               |                                  |                                    |                            |                                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                      |            |   |      |   |                               |                                  |                                    |                            |                                  |
| VN082022065538                                                       | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0300                             | 2210                               | MEDICAL AND PUBLIC HEALTH  | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                            |            |   |      |   |                               | 110 HOSPITAL AND DISPENSARIES    |                                    |                            |                                  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                |            |   |      |   |                               |                                  |                                    |                            |                                  |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                               |                                  |                                    |                            |                                  |
| 13 OFFICE EXPENSES                                                   |            |   |      |   |                               |                                  |                                    |                            |                                  |
| OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH |            |   |      |   |                               | 11                               | HEALTH AND FAMILY WELFARE NT V 206 | 12/08/2022                 | 6469 03125 SENIOR MEDICAL        |
| HEALTH & FAMILY WELFARE,PUNJAB,                                      |            |   |      |   |                               | 4501 DIRECTOR,                   |                                    |                            |                                  |
| VN082022065539                                                       | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0300                             | 2210                               | MEDICAL AND PUBLIC HEALTH  | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                            |            |   |      |   |                               | 110 HOSPITAL AND DISPENSARIES    |                                    |                            |                                  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                |            |   |      |   |                               |                                  |                                    |                            |                                  |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                               |                                  |                                    |                            |                                  |
| 21 SUPPLIES AND MATERIALS                                            |            |   |      |   |                               |                                  |                                    |                            |                                  |
| OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH |            |   |      |   |                               | 11                               | HEALTH AND FAMILY WELFARE NT V 207 | 12/08/2022                 | 9839 03125 SENIOR MEDICAL        |
| HEALTH & FAMILY WELFARE,PUNJAB,                                      |            |   |      |   |                               | 4501 DIRECTOR,                   |                                    |                            |                                  |
| VN082022065540                                                       | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0300                             | 2210                               | MEDICAL AND PUBLIC HEALTH  | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                            |            |   |      |   |                               | 110 HOSPITAL AND DISPENSARIES    |                                    |                            |                                  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                |            |   |      |   |                               |                                  |                                    |                            |                                  |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                               |                                  |                                    |                            |                                  |
| 10 POL OF OFFICE VEHICLES                                            |            |   |      |   |                               |                                  |                                    |                            |                                  |
| OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH |            |   |      |   |                               | 11                               | HEALTH AND FAMILY WELFARE NT V 208 | 12/08/2022                 | 4000 03125 SENIOR MEDICAL        |
| HEALTH & FAMILY WELFARE,PUNJAB,                                      |            |   |      |   |                               | 4501 DIRECTOR,                   |                                    |                            |                                  |
| VN082022065541                                                       | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0300                             | 2210                               | MEDICAL AND PUBLIC HEALTH  | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                            |            |   |      |   |                               | 110 HOSPITAL AND DISPENSARIES    |                                    |                            |                                  |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                |            |   |      |   |                               |                                  |                                    |                            |                                  |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                               |                                  |                                    |                            |                                  |
| 21 SUPPLIES AND MATERIALS                                            |            |   |      |   |                               |                                  |                                    |                            |                                  |
| OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH |            |   |      |   |                               | 11                               | HEALTH AND FAMILY WELFARE NT V 209 | 12/08/2022                 | 87635 03125 SENIOR MEDICAL       |
| HEALTH & FAMILY WELFARE,PUNJAB,                                      |            |   |      |   |                               | 4501 DIRECTOR,                   |                                    |                            |                                  |
| VN082022034645                                                       | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0300                             | 2210                               | MEDICAL AND PUBLIC HEALTH  | 02 URBAN HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINE                                                  |            |   |      |   |                               | 102 HOMEOPATHY                   |                                    |                            |                                  |
| 01 DIRECTION                                                         |            |   |      |   |                               |                                  |                                    |                            |                                  |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                               |                                  |                                    |                            |                                  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                              |            |   |      |   |                               | 11                               | HEALTH AND FAMILY WELFARE NT V 118 | 02/08/2022                 | 2270 03119 ASSISTANT             |
| DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH                       |            |   |      |   |                               | 4501                             |                                    |                            |                                  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                            |            |   |      |   |                               |                                  |                                    |                            |                                  |
| VN082022065520                                                       | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0300                             | 2210                               | MEDICAL AND PUBLIC HEALTH  | 02 URBAN HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINE                                                  |            |   |      |   |                               | 102 HOMEOPATHY                   |                                    |                            |                                  |
| 01 DIRECTION                                                         |            |   |      |   |                               |                                  |                                    |                            |                                  |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                               |                                  |                                    |                            |                                  |
| 13 OFFICE EXPENSES                                                   |            |   |      |   |                               |                                  |                                    |                            |                                  |
| DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH                       |            |   |      |   |                               | 11                               | HEALTH AND FAMILY WELFARE NT V 190 | 11/08/2022                 | 2429 03119 ASSISTANT             |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                            |            |   |      |   |                               | 4501                             |                                    |                            |                                  |
| VN082022065551                                                       | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0300                             | 2210                               | MEDICAL AND PUBLIC HEALTH  | 02 URBAN HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINE                                                  |            |   |      |   |                               | 102 HOMEOPATHY                   |                                    |                            |                                  |
| 01 DIRECTION                                                         |            |   |      |   |                               |                                  |                                    |                            |                                  |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                               |                                  |                                    |                            |                                  |
| 92 TELEPHONE                                                         |            |   |      |   |                               |                                  |                                    |                            |                                  |
| DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH                       |            |   |      |   |                               | 11                               | HEALTH AND FAMILY WELFARE NT V 219 | 17/08/2022                 | 418 03119 ASSISTANT              |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                            |            |   |      |   |                               | 4501                             |                                    |                            |                                  |
| VN082022034696                                                       | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0300                             | 2210                               | MEDICAL AND PUBLIC HEALTH  | 02 URBAN HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINE                                                  |            |   |      |   |                               | 102 HOMEOPATHY                   |                                    |                            |                                  |
| 02 URBAN HOSPITALS AND DISPENSARIES                                  |            |   |      |   |                               |                                  |                                    |                            |                                  |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                               |                                  |                                    |                            |                                  |
| 93 ELECTRICITY CHARGES                                               |            |   |      |   |                               |                                  |                                    |                            |                                  |
| OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH          |            |   |      |   |                               | 11                               | HEALTH AND FAMILY WELFARE NT V 169 | 08/08/2022                 | 350 03127 HOMEOPATHY MEDICAL     |
| HEALTH & FAMILY WELFARE,PUNJAB,                                      |            |   |      |   |                               | 4501 DIRECTOR,                   |                                    |                            |                                  |
| VN082022066550                                                       | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0300                             | 2711                               | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL                 |
| 01 DIRECTION AND ADMINISTRATION                                      |            |   |      |   |                               | 001 DIRECTION AND ADMINISTRATION |                                    |                            |                                  |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                               |                                  |                                    |                            |                                  |
| 13 OFFICE EXPENSES                                                   |            |   |      |   |                               |                                  |                                    |                            |                                  |
| (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH                              |            |   |      |   |                               | 15                               | WATER RESOURCES                    | NT V 18                    | 11/08/2022                       |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                     |            |   |      |   |                               | 13480 03252 EXECUTIVE ENGINEER   |                                    |                            |                                  |
|                                                                      |            |   |      |   |                               | 7410 CHIEF                       |                                    |                            |                                  |
| VN082022066579                                                       | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0300                             | 2711                               | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL                 |
|                                                                      |            |   |      |   |                               | 001 DIRECTION AND ADMINISTRATION |                                    |                            |                                  |

|                                                                  |  |  |  |  |                    |         |            |                                |            |
|------------------------------------------------------------------|--|--|--|--|--------------------|---------|------------|--------------------------------|------------|
| VCHR_DATA_0822.TXT                                               |  |  |  |  |                    |         |            |                                |            |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |  |                    |         |            |                                |            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                    |         |            |                                |            |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 15 WATER RESOURCES | NT V 47 | 12/08/2022 | 1670 03252 EXECUTIVE ENGINEER  | 7410 CHIEF |
| (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH                          |  |  |  |  |                    |         |            |                                |            |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                 |  |  |  |  |                    |         |            |                                |            |
|                                                                  |  |  |  |  |                    |         |            |                                |            |
| VN082022066552 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 01 FLOOD CONTROL   |         |            |                                |            |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |  |                    |         |            |                                |            |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |  |                    |         |            |                                |            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                    |         |            |                                |            |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 15 WATER RESOURCES | NT V 20 | 11/08/2022 | 10124 03252 EXECUTIVE ENGINEER | 7410 CHIEF |
| (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH                          |  |  |  |  |                    |         |            |                                |            |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                 |  |  |  |  |                    |         |            |                                |            |
|                                                                  |  |  |  |  |                    |         |            |                                |            |
| VN082022066553 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 01 FLOOD CONTROL   |         |            |                                |            |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |  |                    |         |            |                                |            |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |  |                    |         |            |                                |            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                    |         |            |                                |            |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 15 WATER RESOURCES | NT V 21 | 11/08/2022 | 22833 03252 EXECUTIVE ENGINEER | 7410 CHIEF |
| (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH                          |  |  |  |  |                    |         |            |                                |            |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                 |  |  |  |  |                    |         |            |                                |            |
|                                                                  |  |  |  |  |                    |         |            |                                |            |
| VN082022066554 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 01 FLOOD CONTROL   |         |            |                                |            |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |  |                    |         |            |                                |            |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |  |                    |         |            |                                |            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                    |         |            |                                |            |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 15 WATER RESOURCES | NT V 22 | 11/08/2022 | 7670 03252 EXECUTIVE ENGINEER  | 7410 CHIEF |
| (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH                          |  |  |  |  |                    |         |            |                                |            |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                 |  |  |  |  |                    |         |            |                                |            |
|                                                                  |  |  |  |  |                    |         |            |                                |            |
| VN082022066555 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 01 FLOOD CONTROL   |         |            |                                |            |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |  |                    |         |            |                                |            |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |  |                    |         |            |                                |            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                    |         |            |                                |            |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 15 WATER RESOURCES | NT V 23 | 11/08/2022 | 2608 03252 EXECUTIVE ENGINEER  | 7410 CHIEF |
| (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH                          |  |  |  |  |                    |         |            |                                |            |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                 |  |  |  |  |                    |         |            |                                |            |
|                                                                  |  |  |  |  |                    |         |            |                                |            |
| VN082022066556 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 01 FLOOD CONTROL   |         |            |                                |            |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |  |                    |         |            |                                |            |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |  |                    |         |            |                                |            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                    |         |            |                                |            |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 15 WATER RESOURCES | NT V 24 | 11/08/2022 | 1876 03252 EXECUTIVE ENGINEER  | 7410 CHIEF |
| (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH                          |  |  |  |  |                    |         |            |                                |            |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                 |  |  |  |  |                    |         |            |                                |            |
|                                                                  |  |  |  |  |                    |         |            |                                |            |
| VN082022066558 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 01 FLOOD CONTROL   |         |            |                                |            |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |  |                    |         |            |                                |            |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |  |                    |         |            |                                |            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                    |         |            |                                |            |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 15 WATER RESOURCES | NT V 26 | 11/08/2022 | 8600 03252 EXECUTIVE ENGINEER  | 7410 CHIEF |
| (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH                          |  |  |  |  |                    |         |            |                                |            |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                 |  |  |  |  |                    |         |            |                                |            |
|                                                                  |  |  |  |  |                    |         |            |                                |            |
| VN082022066559 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 01 FLOOD CONTROL   |         |            |                                |            |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |  |                    |         |            |                                |            |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |  |                    |         |            |                                |            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                    |         |            |                                |            |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 15 WATER RESOURCES | NT V 27 | 11/08/2022 | 12380 03252 EXECUTIVE ENGINEER | 7410 CHIEF |
| (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH                          |  |  |  |  |                    |         |            |                                |            |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                 |  |  |  |  |                    |         |            |                                |            |
|                                                                  |  |  |  |  |                    |         |            |                                |            |
| VN082022066560 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 01 FLOOD CONTROL   |         |            |                                |            |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |  |                    |         |            |                                |            |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |  |                    |         |            |                                |            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                    |         |            |                                |            |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 15 WATER RESOURCES | NT V 28 | 11/08/2022 | 20513 03252 EXECUTIVE ENGINEER | 7410 CHIEF |
| (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH                          |  |  |  |  |                    |         |            |                                |            |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                 |  |  |  |  |                    |         |            |                                |            |
|                                                                  |  |  |  |  |                    |         |            |                                |            |
| VN082022066561 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 01 FLOOD CONTROL   |         |            |                                |            |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |  |                    |         |            |                                |            |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |  |                    |         |            |                                |            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                    |         |            |                                |            |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 15 WATER RESOURCES | NT V 29 | 11/08/2022 | 22848 03252 EXECUTIVE ENGINEER | 7410 CHIEF |
| (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH                          |  |  |  |  |                    |         |            |                                |            |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                 |  |  |  |  |                    |         |            |                                |            |

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|                                                  |            |   |      |   |               |                 |      |               |                            |                                  |                   |              |            |                               |            |          |       |      |      |     |
|--------------------------------------------------|------------|---|------|---|---------------|-----------------|------|---------------|----------------------------|----------------------------------|-------------------|--------------|------------|-------------------------------|------------|----------|-------|------|------|-----|
| VN082022066562                                   | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0300 | 2711          | FLOOD CONTROL AND DRAINAGE | 001 DIRECTION AND ADMINISTRATION | 01 FLOOD CONTROL  |              |            |                               |            |          |       |      |      |     |
| 01 DIRECTION AND ADMINISTRATION                  |            |   |      |   |               |                 |      |               |                            |                                  |                   |              |            |                               |            |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |               |                 |      |               |                            |                                  |                   |              |            |                               |            |          |       |      |      |     |
| 13 OFFICE EXPENSES                               |            |   |      |   |               |                 |      |               |                            | 15                               | WATER RESOURCES   | NT V 30      | 11/08/2022 | 2200 03252 EXECUTIVE ENGINEER | 7410 CHIEF |          |       |      |      |     |
| (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH          |            |   |      |   |               |                 |      |               |                            |                                  |                   |              |            |                               |            |          |       |      |      |     |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |   |      |   |               |                 |      |               |                            |                                  |                   |              |            |                               |            |          |       |      |      |     |
|                                                  |            |   |      |   |               |                 |      |               |                            |                                  |                   |              |            |                               |            |          |       |      |      |     |
| REF_VCHR_NO                                      | ACC_MNTH_Y | A | DEAL | V | CATG          | TRY_C           | MJR_ | MJR_HEAD_DESC | MIN                        | MIN_DESC                         | SM                | SM_HEAD_DESC |            |                               |            |          |       |      |      |     |
| SU SUB_HEAD_DESC                                 |            |   |      |   |               |                 |      |               |                            |                                  |                   |              |            |                               |            |          |       |      |      |     |
| BDGT DT DTL_HEAD_DESC                            |            |   |      |   |               |                 |      |               |                            |                                  |                   |              |            |                               |            |          |       |      |      |     |
| SO SOE_DESC                                      |            |   |      |   |               |                 |      |               |                            | GR                               | GRANT_DESCRIPTION | PL           | V          | VCHR_N                        | VCHR_DT    | NET_AMNT | DDO_C | NAME | CCO_ | CCO |
| -----                                            |            |   |      |   |               |                 |      |               |                            |                                  |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            | -----                            |                   |              |            |                               |            |          |       |      |      |     |
| -----                                            |            |   |      |   |               |                 |      |               |                            |                                  |                   |              |            |                               |            |          |       |      |      |     |



|                                                                                                                   |            |                        |                 |      |                                  |                  |            |                                             |  |
|-------------------------------------------------------------------------------------------------------------------|------------|------------------------|-----------------|------|----------------------------------|------------------|------------|---------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                                |            |                        |                 |      |                                  |                  |            |                                             |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                   |            |                        |                 |      |                                  |                  |            |                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                          |            |                        |                 |      |                                  |                  |            |                                             |  |
| 13 OFFICE EXPENSES<br>(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |                        |                 |      | 15 WATER RESOURCES               | NT V 37          | 12/08/2022 | 4850 03252 EXECUTIVE ENGINEER<br>7410 CHIEF |  |
| VN082022066570                                                                                                    | 01/08/2022 | N DC06 F Fully vouched | Contingent Bill | 0300 | 2711 FLOOD CONTROL AND DRAINAGE  | 01 FLOOD CONTROL |            |                                             |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                   |            |                        |                 |      | 001 DIRECTION AND ADMINISTRATION |                  |            |                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                          |            |                        |                 |      |                                  |                  |            |                                             |  |
| 13 OFFICE EXPENSES<br>(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |                        |                 |      | 15 WATER RESOURCES               | NT V 38          | 12/08/2022 | 1953 03252 EXECUTIVE ENGINEER<br>7410 CHIEF |  |
| VN082022066571                                                                                                    | 01/08/2022 | N DC06 F Fully vouched | Contingent Bill | 0300 | 2711 FLOOD CONTROL AND DRAINAGE  | 01 FLOOD CONTROL |            |                                             |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                   |            |                        |                 |      | 001 DIRECTION AND ADMINISTRATION |                  |            |                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                          |            |                        |                 |      |                                  |                  |            |                                             |  |
| 13 OFFICE EXPENSES<br>(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |                        |                 |      | 15 WATER RESOURCES               | NT V 39          | 12/08/2022 | 2500 03252 EXECUTIVE ENGINEER<br>7410 CHIEF |  |
| VN082022066572                                                                                                    | 01/08/2022 | N DC06 F Fully vouched | Contingent Bill | 0300 | 2711 FLOOD CONTROL AND DRAINAGE  | 01 FLOOD CONTROL |            |                                             |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                   |            |                        |                 |      | 001 DIRECTION AND ADMINISTRATION |                  |            |                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                          |            |                        |                 |      |                                  |                  |            |                                             |  |
| 13 OFFICE EXPENSES<br>(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |                        |                 |      | 15 WATER RESOURCES               | NT V 40          | 12/08/2022 | 2289 03252 EXECUTIVE ENGINEER<br>7410 CHIEF |  |
| VN082022066573                                                                                                    | 01/08/2022 | N DC06 F Fully vouched | Contingent Bill | 0300 | 2711 FLOOD CONTROL AND DRAINAGE  | 01 FLOOD CONTROL |            |                                             |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                   |            |                        |                 |      | 001 DIRECTION AND ADMINISTRATION |                  |            |                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                          |            |                        |                 |      |                                  |                  |            |                                             |  |
| 13 OFFICE EXPENSES<br>(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |                        |                 |      | 15 WATER RESOURCES               | NT V 41          | 12/08/2022 | 2655 03252 EXECUTIVE ENGINEER<br>7410 CHIEF |  |
| VN082022066574                                                                                                    | 01/08/2022 | N DC06 F Fully vouched | Contingent Bill | 0300 | 2711 FLOOD CONTROL AND DRAINAGE  | 01 FLOOD CONTROL |            |                                             |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                   |            |                        |                 |      | 001 DIRECTION AND ADMINISTRATION |                  |            |                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                          |            |                        |                 |      |                                  |                  |            |                                             |  |
| 13 OFFICE EXPENSES<br>(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |                        |                 |      | 15 WATER RESOURCES               | NT V 42          | 12/08/2022 | 2549 03252 EXECUTIVE ENGINEER<br>7410 CHIEF |  |
| VN082022066575                                                                                                    | 01/08/2022 | N DC06 F Fully vouched | Contingent Bill | 0300 | 2711 FLOOD CONTROL AND DRAINAGE  | 01 FLOOD CONTROL |            |                                             |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                   |            |                        |                 |      | 001 DIRECTION AND ADMINISTRATION |                  |            |                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                          |            |                        |                 |      |                                  |                  |            |                                             |  |
| 13 OFFICE EXPENSES<br>(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |                        |                 |      | 15 WATER RESOURCES               | NT V 43          | 12/08/2022 | 2457 03252 EXECUTIVE ENGINEER<br>7410 CHIEF |  |
| VN082022066576                                                                                                    | 01/08/2022 | N DC06 F Fully vouched | Contingent Bill | 0300 | 2711 FLOOD CONTROL AND DRAINAGE  | 01 FLOOD CONTROL |            |                                             |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                   |            |                        |                 |      | 001 DIRECTION AND ADMINISTRATION |                  |            |                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                          |            |                        |                 |      |                                  |                  |            |                                             |  |
| 13 OFFICE EXPENSES<br>(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |                        |                 |      | 15 WATER RESOURCES               | NT V 44          | 12/08/2022 | 2015 03252 EXECUTIVE ENGINEER<br>7410 CHIEF |  |
| VN082022066577                                                                                                    | 01/08/2022 | N DC06 F Fully vouched | Contingent Bill | 0300 | 2711 FLOOD CONTROL AND DRAINAGE  | 01 FLOOD CONTROL |            |                                             |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                   |            |                        |                 |      | 001 DIRECTION AND ADMINISTRATION |                  |            |                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                          |            |                        |                 |      |                                  |                  |            |                                             |  |
| 13 OFFICE EXPENSES<br>(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |                        |                 |      | 15 WATER RESOURCES               | NT V 45          | 12/08/2022 | 2807 03252 EXECUTIVE ENGINEER<br>7410 CHIEF |  |
| VN082022066578                                                                                                    | 01/08/2022 | N DC06 F Fully vouched | Contingent Bill | 0300 | 2711 FLOOD CONTROL AND DRAINAGE  | 01 FLOOD CONTROL |            |                                             |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                   |            |                        |                 |      | 001 DIRECTION AND ADMINISTRATION |                  |            |                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                          |            |                        |                 |      |                                  |                  |            |                                             |  |
| 13 OFFICE EXPENSES<br>(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |                        |                 |      | 15 WATER RESOURCES               | NT V 46          | 12/08/2022 | 2500 03252 EXECUTIVE ENGINEER<br>7410 CHIEF |  |

|                                                                                                                   |            |   |      |   |               |                 |                                      |                                 |                                                                       |
|-------------------------------------------------------------------------------------------------------------------|------------|---|------|---|---------------|-----------------|--------------------------------------|---------------------------------|-----------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                |            |   |      |   |               |                 |                                      |                                 |                                                                       |
| VN082022066551                                                                                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0300                                 | 2711 FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL                                                      |
| 01 DIRECTION AND ADMINISTRATION                                                                                   |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION     |                                 |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                                          |            |   |      |   |               |                 |                                      |                                 |                                                                       |
| 13 OFFICE EXPENSES<br>(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |   |      |   |               |                 | 15                                   | WATER RESOURCES                 | NT V 19                                                               |
|                                                                                                                   |            |   |      |   |               |                 | 11/08/2022                           | 12734                           | 03252 EXECUTIVE ENGINEER<br>7410 CHIEF                                |
| VN082022042915                                                                                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0300                                 | 2801 POWER                      | 80 GENERAL                                                            |
| 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD                                                |            |   |      |   |               |                 | 101 ASSISTANCE TO ELECTRICITY BOARDS |                                 |                                                                       |
| 0000 99 NO DETAILED HEAD                                                                                          |            |   |      |   |               |                 |                                      |                                 |                                                                       |
| 33 SUBSIDIES<br>POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF POWER,PUNJAB,CHANDIGARH    |            |   |      |   |               |                 | 20                                   | POWER                           | NT V 3                                                                |
|                                                                                                                   |            |   |      |   |               |                 | 03/08/2022                           | 250000000                       | 03427 UNDER SECRETARY, DEPARTMENT OF<br>7404 SECRETARY TO GOVERNMENT, |
| VN082022042916                                                                                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0300                                 | 2801 POWER                      | 80 GENERAL                                                            |
| 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD                                                |            |   |      |   |               |                 | 101 ASSISTANCE TO ELECTRICITY BOARDS |                                 |                                                                       |
| 0000 99 NO DETAILED HEAD                                                                                          |            |   |      |   |               |                 |                                      |                                 |                                                                       |
| 33 SUBSIDIES<br>POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF POWER,PUNJAB,CHANDIGARH    |            |   |      |   |               |                 | 20                                   | POWER                           | NT V 4                                                                |
|                                                                                                                   |            |   |      |   |               |                 | 03/08/2022                           | 250000000                       | 03427 UNDER SECRETARY, DEPARTMENT OF<br>7404 SECRETARY TO GOVERNMENT, |
| VN082022042918                                                                                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0300                                 | 2801 POWER                      | 80 GENERAL                                                            |
| 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD                                                |            |   |      |   |               |                 | 101 ASSISTANCE TO ELECTRICITY BOARDS |                                 |                                                                       |
| 0000 99 NO DETAILED HEAD                                                                                          |            |   |      |   |               |                 |                                      |                                 |                                                                       |
| 33 SUBSIDIES<br>POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF POWER,PUNJAB,CHANDIGARH    |            |   |      |   |               |                 | 20                                   | POWER                           | NT V 6                                                                |
|                                                                                                                   |            |   |      |   |               |                 | 03/08/2022                           | 250000000                       | 03427 UNDER SECRETARY, DEPARTMENT OF<br>7404 SECRETARY TO GOVERNMENT, |
| VN082022042919                                                                                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0300                                 | 2801 POWER                      | 80 GENERAL                                                            |
| 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD                                                |            |   |      |   |               |                 | 101 ASSISTANCE TO ELECTRICITY BOARDS |                                 |                                                                       |
| 0000 99 NO DETAILED HEAD                                                                                          |            |   |      |   |               |                 |                                      |                                 |                                                                       |
| 33 SUBSIDIES<br>POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF POWER,PUNJAB,CHANDIGARH    |            |   |      |   |               |                 | 20                                   | POWER                           | NT V 7                                                                |
|                                                                                                                   |            |   |      |   |               |                 | 03/08/2022                           | 250000000                       | 03427 UNDER SECRETARY, DEPARTMENT OF<br>7404 SECRETARY TO GOVERNMENT, |
| VN082022042920                                                                                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0300                                 | 2801 POWER                      | 80 GENERAL                                                            |
| 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD                                                |            |   |      |   |               |                 | 101 ASSISTANCE TO ELECTRICITY BOARDS |                                 |                                                                       |
| 0000 99 NO DETAILED HEAD                                                                                          |            |   |      |   |               |                 |                                      |                                 |                                                                       |
| 33 SUBSIDIES<br>POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF POWER,PUNJAB,CHANDIGARH    |            |   |      |   |               |                 | 20                                   | POWER                           | NT V 8                                                                |
|                                                                                                                   |            |   |      |   |               |                 | 03/08/2022                           | 250000000                       | 03427 UNDER SECRETARY, DEPARTMENT OF<br>7404 SECRETARY TO GOVERNMENT, |
| VN082022042921                                                                                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0300                                 | 2801 POWER                      | 80 GENERAL                                                            |
| 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD                                                |            |   |      |   |               |                 | 101 ASSISTANCE TO ELECTRICITY BOARDS |                                 |                                                                       |
| 0000 99 NO DETAILED HEAD                                                                                          |            |   |      |   |               |                 |                                      |                                 |                                                                       |
| 33 SUBSIDIES<br>POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF POWER,PUNJAB,CHANDIGARH    |            |   |      |   |               |                 | 20                                   | POWER                           | NT V 9                                                                |
|                                                                                                                   |            |   |      |   |               |                 | 03/08/2022                           | 250000000                       | 03427 UNDER SECRETARY, DEPARTMENT OF<br>7404 SECRETARY TO GOVERNMENT, |
| VN082022042922                                                                                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0300                                 | 2801 POWER                      | 80 GENERAL                                                            |
| 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD                                                |            |   |      |   |               |                 | 101 ASSISTANCE TO ELECTRICITY BOARDS |                                 |                                                                       |
| 0000 99 NO DETAILED HEAD                                                                                          |            |   |      |   |               |                 |                                      |                                 |                                                                       |
| 33 SUBSIDIES<br>POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF POWER,PUNJAB,CHANDIGARH    |            |   |      |   |               |                 | 20                                   | POWER                           | NT V 10                                                               |
|                                                                                                                   |            |   |      |   |               |                 | 03/08/2022                           | 250000000                       | 03427 UNDER SECRETARY, DEPARTMENT OF<br>7404 SECRETARY TO GOVERNMENT, |
| VN082022042923                                                                                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0300                                 | 2801 POWER                      | 80 GENERAL                                                            |
| 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD                                                |            |   |      |   |               |                 | 101 ASSISTANCE TO ELECTRICITY BOARDS |                                 |                                                                       |
| 0000 99 NO DETAILED HEAD                                                                                          |            |   |      |   |               |                 |                                      |                                 |                                                                       |
| 33 SUBSIDIES<br>POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF POWER,PUNJAB,CHANDIGARH    |            |   |      |   |               |                 | 20                                   | POWER                           | NT V 11                                                               |
|                                                                                                                   |            |   |      |   |               |                 | 03/08/2022                           | 250000000                       | 03427 UNDER SECRETARY, DEPARTMENT OF<br>7404 SECRETARY TO GOVERNMENT, |
| VN082022042924                                                                                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0300                                 | 2801 POWER                      | 80 GENERAL                                                            |
| 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD                                                |            |   |      |   |               |                 | 101 ASSISTANCE TO ELECTRICITY BOARDS |                                 |                                                                       |
| 0000 99 NO DETAILED HEAD                                                                                          |            |   |      |   |               |                 |                                      |                                 |                                                                       |
| 33 SUBSIDIES<br>POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH<br>DEPARTMENT OF POWER,PUNJAB,CHANDIGARH    |            |   |      |   |               |                 | 20                                   | POWER                           | NT V 12                                                               |
|                                                                                                                   |            |   |      |   |               |                 | 03/08/2022                           | 250000000                       | 03427 UNDER SECRETARY, DEPARTMENT OF<br>7404 SECRETARY TO GOVERNMENT, |
| VN082022042925                                                                                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0300                                 | 2801 POWER                      | 80 GENERAL                                                            |
| 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD                                                |            |   |      |   |               |                 | 101 ASSISTANCE TO ELECTRICITY BOARDS |                                 |                                                                       |

|                                                                    |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                 |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |  |  |  |  |  |  |
| 33 SUBSIDIES                                                       |  |  |  |  |  |  |  |  |  |
| POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH              |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF POWER,PUNJAB,CHANDIGARH                              |  |  |  |  |  |  |  |  |  |
| VN082022042926 01/08/2022 N DC06 F Fully vouched Contingent Bill   |  |  |  |  |  |  |  |  |  |
| 0300 2801 POWER                                                    |  |  |  |  |  |  |  |  |  |
| 101 ASSISTANCE TO ELECTRICITY BOARDS                               |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                                         |  |  |  |  |  |  |  |  |  |
| 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |  |  |  |  |  |  |
| 33 SUBSIDIES                                                       |  |  |  |  |  |  |  |  |  |
| POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH              |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF POWER,PUNJAB,CHANDIGARH                              |  |  |  |  |  |  |  |  |  |
| VN082022042927 01/08/2022 N DC06 F Fully vouched Contingent Bill   |  |  |  |  |  |  |  |  |  |
| 0300 2801 POWER                                                    |  |  |  |  |  |  |  |  |  |
| 101 ASSISTANCE TO ELECTRICITY BOARDS                               |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                                         |  |  |  |  |  |  |  |  |  |
| 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |  |  |  |  |  |  |
| 33 SUBSIDIES                                                       |  |  |  |  |  |  |  |  |  |
| POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH              |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF POWER,PUNJAB,CHANDIGARH                              |  |  |  |  |  |  |  |  |  |
| VN082022042928 01/08/2022 N DC06 F Fully vouched Contingent Bill   |  |  |  |  |  |  |  |  |  |
| 0300 2801 POWER                                                    |  |  |  |  |  |  |  |  |  |
| 101 ASSISTANCE TO ELECTRICITY BOARDS                               |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                                         |  |  |  |  |  |  |  |  |  |
| 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |  |  |  |  |  |  |
| 33 SUBSIDIES                                                       |  |  |  |  |  |  |  |  |  |
| POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH              |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF POWER,PUNJAB,CHANDIGARH                              |  |  |  |  |  |  |  |  |  |
| VN082022070733 01/08/2022 N DC06 F Fully vouched Contingent Bill   |  |  |  |  |  |  |  |  |  |
| 0300 2801 POWER                                                    |  |  |  |  |  |  |  |  |  |
| 101 ASSISTANCE TO ELECTRICITY BOARDS                               |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                                         |  |  |  |  |  |  |  |  |  |
| 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |  |  |  |  |  |  |
| 33 SUBSIDIES                                                       |  |  |  |  |  |  |  |  |  |
| POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH              |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF POWER,PUNJAB,CHANDIGARH                              |  |  |  |  |  |  |  |  |  |
| VN082022042917 01/08/2022 N DC06 F Fully vouched Contingent Bill   |  |  |  |  |  |  |  |  |  |
| 0300 2801 POWER                                                    |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                    |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                                         |  |  |  |  |  |  |  |  |  |
| 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |  |  |  |  |  |  |
| 33 SUBSIDIES                                                       |  |  |  |  |  |  |  |  |  |
| POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH              |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF POWER,PUNJAB,CHANDIGARH                              |  |  |  |  |  |  |  |  |  |
| VN082022070734 01/08/2022 N DC06 F Fully vouched Contingent Bill   |  |  |  |  |  |  |  |  |  |
| 0300 2801 POWER                                                    |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                    |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                                         |  |  |  |  |  |  |  |  |  |
| 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |  |  |  |  |  |  |
| 33 SUBSIDIES                                                       |  |  |  |  |  |  |  |  |  |
| POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH              |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF POWER,PUNJAB,CHANDIGARH                              |  |  |  |  |  |  |  |  |  |
| VN082022070735 01/08/2022 N DC06 F Fully vouched Contingent Bill   |  |  |  |  |  |  |  |  |  |
| 0300 2801 POWER                                                    |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                    |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                                         |  |  |  |  |  |  |  |  |  |
| 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |  |  |  |  |  |  |
| 33 SUBSIDIES                                                       |  |  |  |  |  |  |  |  |  |
| POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH              |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF POWER,PUNJAB,CHANDIGARH                              |  |  |  |  |  |  |  |  |  |
| VN082022070736 01/08/2022 N DC06 F Fully vouched Contingent Bill   |  |  |  |  |  |  |  |  |  |
| 0300 2801 POWER                                                    |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                    |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                                         |  |  |  |  |  |  |  |  |  |
| 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |  |  |  |  |  |  |
| 33 SUBSIDIES                                                       |  |  |  |  |  |  |  |  |  |
| POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH              |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF POWER,PUNJAB,CHANDIGARH                              |  |  |  |  |  |  |  |  |  |
| VN082022070737 01/08/2022 N DC06 F Fully vouched Contingent Bill   |  |  |  |  |  |  |  |  |  |
| 0300 2801 POWER                                                    |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                    |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                                         |  |  |  |  |  |  |  |  |  |
| 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |  |  |  |  |  |  |
| 33 SUBSIDIES                                                       |  |  |  |  |  |  |  |  |  |
| POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH              |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF POWER,PUNJAB,CHANDIGARH                              |  |  |  |  |  |  |  |  |  |
| VN082022070738 01/08/2022 N DC06 F Fully vouched Contingent Bill   |  |  |  |  |  |  |  |  |  |
| 0300 2801 POWER                                                    |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                    |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                                         |  |  |  |  |  |  |  |  |  |
| 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |  |  |  |  |  |  |
| 33 SUBSIDIES                                                       |  |  |  |  |  |  |  |  |  |
| POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH              |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF POWER,PUNJAB,CHANDIGARH                              |  |  |  |  |  |  |  |  |  |



|                                                       |            |   |      |   |               |                 |                                                                                                             |            |            |
|-------------------------------------------------------|------------|---|------|---|---------------|-----------------|-------------------------------------------------------------------------------------------------------------|------------|------------|
| VCHR_DATA_0822.TXT                                    |            |   |      |   |               |                 |                                                                                                             |            |            |
| VN082022070739                                        | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0300                                                                                                        | 2801       | POWER      |
|                                                       |            |   |      |   |               |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                             |            |            |
|                                                       |            |   |      |   |               |                 | 80 GENERAL                                                                                                  |            |            |
|                                                       |            |   |      |   |               |                 | 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD                                          |            |            |
|                                                       |            |   |      |   |               |                 | 0000 99 NO DETAILED HEAD                                                                                    |            |            |
|                                                       |            |   |      |   |               |                 | 33 SUBSIDIES                                                                                                |            |            |
| POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH |            |   |      |   |               |                 | 20                                                                                                          | POWER      | NT V 23    |
| DEPARTMENT OF POWER,PUNJAB,CHANDIGARH                 |            |   |      |   |               |                 | 18/08/2022                                                                                                  | 250000000  | 03427      |
|                                                       |            |   |      |   |               |                 | UNDER SECRETARY, DEPARTMENT OF 7404 SECRETARY TO GOVERNMENT,                                                |            |            |
| VN082022070740                                        | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0300                                                                                                        | 2801       | POWER      |
|                                                       |            |   |      |   |               |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                             |            |            |
|                                                       |            |   |      |   |               |                 | 80 GENERAL                                                                                                  |            |            |
|                                                       |            |   |      |   |               |                 | 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD                                          |            |            |
|                                                       |            |   |      |   |               |                 | 0000 99 NO DETAILED HEAD                                                                                    |            |            |
|                                                       |            |   |      |   |               |                 | 33 SUBSIDIES                                                                                                |            |            |
| POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH |            |   |      |   |               |                 | 20                                                                                                          | POWER      | NT V 24    |
| DEPARTMENT OF POWER,PUNJAB,CHANDIGARH                 |            |   |      |   |               |                 | 18/08/2022                                                                                                  | 250000000  | 03427      |
|                                                       |            |   |      |   |               |                 | UNDER SECRETARY, DEPARTMENT OF 7404 SECRETARY TO GOVERNMENT,                                                |            |            |
| VN082022070741                                        | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0300                                                                                                        | 2801       | POWER      |
|                                                       |            |   |      |   |               |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                             |            |            |
|                                                       |            |   |      |   |               |                 | 80 GENERAL                                                                                                  |            |            |
|                                                       |            |   |      |   |               |                 | 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD                                          |            |            |
|                                                       |            |   |      |   |               |                 | 0000 99 NO DETAILED HEAD                                                                                    |            |            |
|                                                       |            |   |      |   |               |                 | 33 SUBSIDIES                                                                                                |            |            |
| POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH |            |   |      |   |               |                 | 20                                                                                                          | POWER      | NT V 25    |
| DEPARTMENT OF POWER,PUNJAB,CHANDIGARH                 |            |   |      |   |               |                 | 18/08/2022                                                                                                  | 270000000  | 03427      |
|                                                       |            |   |      |   |               |                 | UNDER SECRETARY, DEPARTMENT OF 7404 SECRETARY TO GOVERNMENT,                                                |            |            |
| VN082022042913                                        | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0300                                                                                                        | 2801       | POWER      |
|                                                       |            |   |      |   |               |                 | 101 ASSISTANCE TO ELECTRICITY BOARDS                                                                        |            |            |
|                                                       |            |   |      |   |               |                 | 80 GENERAL                                                                                                  |            |            |
|                                                       |            |   |      |   |               |                 | 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD                                          |            |            |
|                                                       |            |   |      |   |               |                 | 0000 99 NO DETAILED HEAD                                                                                    |            |            |
|                                                       |            |   |      |   |               |                 | 33 SUBSIDIES                                                                                                |            |            |
| POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH |            |   |      |   |               |                 | 20                                                                                                          | POWER      | NT V 1     |
| DEPARTMENT OF POWER,PUNJAB,CHANDIGARH                 |            |   |      |   |               |                 | 03/08/2022                                                                                                  | 250000000  | 03427      |
|                                                       |            |   |      |   |               |                 | UNDER SECRETARY, DEPARTMENT OF 7404 SECRETARY TO GOVERNMENT,                                                |            |            |
| VN082022042914                                        | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0300                                                                                                        | 2801       | POWER      |
|                                                       |            |   |      |   |               |                 | 101 ASSISTANCE TO ELECTRICITY BOARDS                                                                        |            |            |
|                                                       |            |   |      |   |               |                 | 80 GENERAL                                                                                                  |            |            |
|                                                       |            |   |      |   |               |                 | 01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD                                          |            |            |
|                                                       |            |   |      |   |               |                 | 0000 99 NO DETAILED HEAD                                                                                    |            |            |
|                                                       |            |   |      |   |               |                 | 33 SUBSIDIES                                                                                                |            |            |
| POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH |            |   |      |   |               |                 | 20                                                                                                          | POWER      | NT V 2     |
| DEPARTMENT OF POWER,PUNJAB,CHANDIGARH                 |            |   |      |   |               |                 | 03/08/2022                                                                                                  | 250000000  | 03427      |
|                                                       |            |   |      |   |               |                 | UNDER SECRETARY, DEPARTMENT OF 7404 SECRETARY TO GOVERNMENT,                                                |            |            |
| VN082022042905                                        | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0300                                                                                                        | 2852       | INDUSTRIES |
|                                                       |            |   |      |   |               |                 | 800 OTHER EXPENDITURE                                                                                       |            |            |
|                                                       |            |   |      |   |               |                 | 80 GENERAL                                                                                                  |            |            |
|                                                       |            |   |      |   |               |                 | 01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES                                                             |            |            |
|                                                       |            |   |      |   |               |                 | 0000 01 POWER SUBSIDY TO INDUSTRY                                                                           |            |            |
|                                                       |            |   |      |   |               |                 | 33 SUBSIDIES                                                                                                |            |            |
| PUNJAB,CHANDIGARH                                     |            |   |      |   |               |                 | 13                                                                                                          | INDUSTRIES | NT V 9     |
| INDUSTRIES,PUNJAB,                                    |            |   |      |   |               |                 | 04/08/2022                                                                                                  | 250000000  | 03263      |
|                                                       |            |   |      |   |               |                 | DIRECTOR,INDUSTRIES DEPARTMENT 2801 DIRECTOR,                                                               |            |            |
| VN082022070730                                        | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0300                                                                                                        | 2852       | INDUSTRIES |
|                                                       |            |   |      |   |               |                 | 800 OTHER EXPENDITURE                                                                                       |            |            |
|                                                       |            |   |      |   |               |                 | 80 GENERAL                                                                                                  |            |            |
|                                                       |            |   |      |   |               |                 | 01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES                                                             |            |            |
|                                                       |            |   |      |   |               |                 | 0000 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017 |            |            |
|                                                       |            |   |      |   |               |                 | 33 SUBSIDIES                                                                                                |            |            |
| PUNJAB,CHANDIGARH                                     |            |   |      |   |               |                 | 13                                                                                                          | INDUSTRIES | NT V 21    |
| INDUSTRIES,PUNJAB,                                    |            |   |      |   |               |                 | 12/08/2022                                                                                                  | 3334868    | 03263      |
|                                                       |            |   |      |   |               |                 | DIRECTOR,INDUSTRIES DEPARTMENT 2801 DIRECTOR,                                                               |            |            |
| VN082022042904                                        | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0300                                                                                                        | 2852       | INDUSTRIES |
|                                                       |            |   |      |   |               |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                             |            |            |
|                                                       |            |   |      |   |               |                 | 80 GENERAL                                                                                                  |            |            |
|                                                       |            |   |      |   |               |                 | 01 POWER SUBSIDIES TO INDUSTRIES                                                                            |            |            |
|                                                       |            |   |      |   |               |                 | 0000 99 NO DETAILED HEAD                                                                                    |            |            |
|                                                       |            |   |      |   |               |                 | 33 SUBSIDIES                                                                                                |            |            |
| PUNJAB,CHANDIGARH                                     |            |   |      |   |               |                 | 13                                                                                                          | INDUSTRIES | NT V 8     |
| INDUSTRIES,PUNJAB,                                    |            |   |      |   |               |                 | 04/08/2022                                                                                                  | 250000000  | 03263      |
|                                                       |            |   |      |   |               |                 | DIRECTOR,INDUSTRIES DEPARTMENT 2801 DIRECTOR,                                                               |            |            |
| VN082022042912                                        | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0300                                                                                                        | 2852       | INDUSTRIES |
|                                                       |            |   |      |   |               |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                             |            |            |
|                                                       |            |   |      |   |               |                 | 80 GENERAL                                                                                                  |            |            |
|                                                       |            |   |      |   |               |                 | 01 POWER SUBSIDIES TO INDUSTRIES                                                                            |            |            |
|                                                       |            |   |      |   |               |                 | 0000 99 NO DETAILED HEAD                                                                                    |            |            |
|                                                       |            |   |      |   |               |                 | 33 SUBSIDIES                                                                                                |            |            |
| PUNJAB,CHANDIGARH                                     |            |   |      |   |               |                 | 13                                                                                                          | INDUSTRIES | NT V 16    |
| INDUSTRIES,PUNJAB,                                    |            |   |      |   |               |                 | 04/08/2022                                                                                                  | 250000000  | 03263      |
|                                                       |            |   |      |   |               |                 | DIRECTOR,INDUSTRIES DEPARTMENT 2801 DIRECTOR,                                                               |            |            |
| VN082022070732                                        | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0300                                                                                                        | 2852       | INDUSTRIES |
|                                                       |            |   |      |   |               |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                             |            |            |
|                                                       |            |   |      |   |               |                 | 80 GENERAL                                                                                                  |            |            |
|                                                       |            |   |      |   |               |                 | 01 POWER SUBSIDIES TO INDUSTRIES                                                                            |            |            |
|                                                       |            |   |      |   |               |                 | 0000 99 NO DETAILED HEAD                                                                                    |            |            |
|                                                       |            |   |      |   |               |                 | 33 SUBSIDIES                                                                                                |            |            |
| PUNJAB,CHANDIGARH                                     |            |   |      |   |               |                 | 13                                                                                                          | INDUSTRIES | NT V 23    |
| INDUSTRIES,PUNJAB,                                    |            |   |      |   |               |                 | 18/08/2022                                                                                                  | 152605000  | 03263      |
|                                                       |            |   |      |   |               |                 | DIRECTOR,INDUSTRIES DEPARTMENT 2801 DIRECTOR,                                                               |            |            |
| VN082022042897                                        | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0300                                                                                                        | 2852       | INDUSTRIES |
|                                                       |            |   |      |   |               |                 |                                                                                                             |            |            |
|                                                       |            |   |      |   |               |                 | 80 GENERAL                                                                                                  |            |            |





|                                                             |            |   |      |   |                                                                                                             |      |      |                                             |     |                                  |         |                                 |
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| VCHR_DATA_0822.TXT                                          |            |   |      |   |                                                                                                             |      |      |                                             |     |                                  |         |                                 |
| VN082022042908                                              | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                                               | 0300 | 2852 | INDUSTRIES                                  |     |                                  |         | 80 GENERAL                      |
|                                                             |            |   |      |   | 01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES                                                             |      |      |                                             | 800 | OTHER EXPENDITURE                |         |                                 |
|                                                             |            |   |      |   | 0000 01 POWER SUBSIDY TO INDUSTRY                                                                           |      |      |                                             |     |                                  |         |                                 |
| 33 SUBSIDIES                                                |            |   |      |   |                                                                                                             |      |      |                                             | 13  | INDUSTRIES                       | NT V 12 | 04/08/2022                      |
| PUNJAB, CHANDIGARH                                          |            |   |      |   |                                                                                                             |      |      |                                             |     |                                  |         | 250000000                       |
| INDUSTRIES, PUNJAB,                                         |            |   |      |   |                                                                                                             |      |      |                                             |     |                                  |         | 03263                           |
|                                                             |            |   |      |   |                                                                                                             |      |      |                                             |     |                                  |         | DIRECTOR, INDUSTRIES DEPARTMENT |
|                                                             |            |   |      |   |                                                                                                             |      |      |                                             |     |                                  |         | 2801 DIRECTOR,                  |
| VN082022042909                                              | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                                               | 0300 | 2852 | INDUSTRIES                                  |     |                                  |         | 80 GENERAL                      |
|                                                             |            |   |      |   | 01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES                                                             |      |      |                                             | 800 | OTHER EXPENDITURE                |         |                                 |
|                                                             |            |   |      |   | 0000 01 POWER SUBSIDY TO INDUSTRY                                                                           |      |      |                                             |     |                                  |         |                                 |
| 33 SUBSIDIES                                                |            |   |      |   |                                                                                                             |      |      |                                             | 13  | INDUSTRIES                       | NT V 13 | 04/08/2022                      |
| PUNJAB, CHANDIGARH                                          |            |   |      |   |                                                                                                             |      |      |                                             |     |                                  |         | 250000000                       |
| INDUSTRIES, PUNJAB,                                         |            |   |      |   |                                                                                                             |      |      |                                             |     |                                  |         | 03263                           |
|                                                             |            |   |      |   |                                                                                                             |      |      |                                             |     |                                  |         | DIRECTOR, INDUSTRIES DEPARTMENT |
|                                                             |            |   |      |   |                                                                                                             |      |      |                                             |     |                                  |         | 2801 DIRECTOR,                  |
| VN082022042910                                              | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                                               | 0300 | 2852 | INDUSTRIES                                  |     |                                  |         | 80 GENERAL                      |
|                                                             |            |   |      |   | 01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES                                                             |      |      |                                             | 800 | OTHER EXPENDITURE                |         |                                 |
|                                                             |            |   |      |   | 0000 01 POWER SUBSIDY TO INDUSTRY                                                                           |      |      |                                             |     |                                  |         |                                 |
| 33 SUBSIDIES                                                |            |   |      |   |                                                                                                             |      |      |                                             | 13  | INDUSTRIES                       | NT V 14 | 04/08/2022                      |
| PUNJAB, CHANDIGARH                                          |            |   |      |   |                                                                                                             |      |      |                                             |     |                                  |         | 250000000                       |
| INDUSTRIES, PUNJAB,                                         |            |   |      |   |                                                                                                             |      |      |                                             |     |                                  |         | 03263                           |
|                                                             |            |   |      |   |                                                                                                             |      |      |                                             |     |                                  |         | DIRECTOR, INDUSTRIES DEPARTMENT |
|                                                             |            |   |      |   |                                                                                                             |      |      |                                             |     |                                  |         | 2801 DIRECTOR,                  |
| VN082022042911                                              | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                                               | 0300 | 2852 | INDUSTRIES                                  |     |                                  |         | 80 GENERAL                      |
|                                                             |            |   |      |   | 01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES                                                             |      |      |                                             | 800 | OTHER EXPENDITURE                |         |                                 |
|                                                             |            |   |      |   | 0000 01 POWER SUBSIDY TO INDUSTRY                                                                           |      |      |                                             |     |                                  |         |                                 |
| 33 SUBSIDIES                                                |            |   |      |   |                                                                                                             |      |      |                                             | 13  | INDUSTRIES                       | NT V 15 | 04/08/2022                      |
| PUNJAB, CHANDIGARH                                          |            |   |      |   |                                                                                                             |      |      |                                             |     |                                  |         | 235527000                       |
| INDUSTRIES, PUNJAB,                                         |            |   |      |   |                                                                                                             |      |      |                                             |     |                                  |         | 03263                           |
|                                                             |            |   |      |   |                                                                                                             |      |      |                                             |     |                                  |         | DIRECTOR, INDUSTRIES DEPARTMENT |
|                                                             |            |   |      |   |                                                                                                             |      |      |                                             |     |                                  |         | 2801 DIRECTOR,                  |
| VN082022070729                                              | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                                               | 0300 | 2852 | INDUSTRIES                                  |     |                                  |         | 80 GENERAL                      |
|                                                             |            |   |      |   | 01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES                                                             |      |      |                                             | 800 | OTHER EXPENDITURE                |         |                                 |
|                                                             |            |   |      |   | 0000 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017 |      |      |                                             |     |                                  |         |                                 |
| 33 SUBSIDIES                                                |            |   |      |   |                                                                                                             |      |      |                                             | 13  | INDUSTRIES                       | NT V 20 | 12/08/2022                      |
| PUNJAB, CHANDIGARH                                          |            |   |      |   |                                                                                                             |      |      |                                             |     |                                  |         | 662050                          |
| INDUSTRIES, PUNJAB,                                         |            |   |      |   |                                                                                                             |      |      |                                             |     |                                  |         | 03263                           |
|                                                             |            |   |      |   |                                                                                                             |      |      |                                             |     |                                  |         | DIRECTOR, INDUSTRIES DEPARTMENT |
|                                                             |            |   |      |   |                                                                                                             |      |      |                                             |     |                                  |         | 2801 DIRECTOR,                  |
| VN082022070726                                              | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                                               | 0300 | 2852 | INDUSTRIES                                  |     |                                  |         | 80 GENERAL                      |
|                                                             |            |   |      |   | 01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES                                                             |      |      |                                             | 800 | OTHER EXPENDITURE                |         |                                 |
|                                                             |            |   |      |   | 0000 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017 |      |      |                                             |     |                                  |         |                                 |
| 33 SUBSIDIES                                                |            |   |      |   |                                                                                                             |      |      |                                             | 13  | INDUSTRIES                       | NT V 17 | 12/08/2022                      |
| PUNJAB, CHANDIGARH                                          |            |   |      |   |                                                                                                             |      |      |                                             |     |                                  |         | 4200000                         |
| INDUSTRIES, PUNJAB,                                         |            |   |      |   |                                                                                                             |      |      |                                             |     |                                  |         | 03263                           |
|                                                             |            |   |      |   |                                                                                                             |      |      |                                             |     |                                  |         | DIRECTOR, INDUSTRIES DEPARTMENT |
|                                                             |            |   |      |   |                                                                                                             |      |      |                                             |     |                                  |         | 2801 DIRECTOR,                  |
| VN082022070727                                              | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                                               | 0300 | 2852 | INDUSTRIES                                  |     |                                  |         | 80 GENERAL                      |
|                                                             |            |   |      |   | 01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES                                                             |      |      |                                             | 800 | OTHER EXPENDITURE                |         |                                 |
|                                                             |            |   |      |   | 0000 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017 |      |      |                                             |     |                                  |         |                                 |
| 33 SUBSIDIES                                                |            |   |      |   |                                                                                                             |      |      |                                             | 13  | INDUSTRIES                       | NT V 18 | 12/08/2022                      |
| PUNJAB, CHANDIGARH                                          |            |   |      |   |                                                                                                             |      |      |                                             |     |                                  |         | 2929066                         |
| INDUSTRIES, PUNJAB,                                         |            |   |      |   |                                                                                                             |      |      |                                             |     |                                  |         | 03263                           |
|                                                             |            |   |      |   |                                                                                                             |      |      |                                             |     |                                  |         | DIRECTOR, INDUSTRIES DEPARTMENT |
|                                                             |            |   |      |   |                                                                                                             |      |      |                                             |     |                                  |         | 2801 DIRECTOR,                  |
| VN082022070728                                              | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                                               | 0300 | 2852 | INDUSTRIES                                  |     |                                  |         | 80 GENERAL                      |
|                                                             |            |   |      |   | 01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES                                                             |      |      |                                             | 800 | OTHER EXPENDITURE                |         |                                 |
|                                                             |            |   |      |   | 0000 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017 |      |      |                                             |     |                                  |         |                                 |
| 33 SUBSIDIES                                                |            |   |      |   |                                                                                                             |      |      |                                             | 13  | INDUSTRIES                       | NT V 19 | 12/08/2022                      |
| PUNJAB, CHANDIGARH                                          |            |   |      |   |                                                                                                             |      |      |                                             |     |                                  |         | 1079778                         |
| INDUSTRIES, PUNJAB,                                         |            |   |      |   |                                                                                                             |      |      |                                             |     |                                  |         | 03263                           |
|                                                             |            |   |      |   |                                                                                                             |      |      |                                             |     |                                  |         | DIRECTOR, INDUSTRIES DEPARTMENT |
|                                                             |            |   |      |   |                                                                                                             |      |      |                                             |     |                                  |         | 2801 DIRECTOR,                  |
| VN082022064018                                              | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                                               | 0300 | 4210 | CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH |     |                                  |         | 01 URBAN HEALTH SERVICES        |
|                                                             |            |   |      |   | 02 WELFARE OF INSURED PERSONS                                                                               |      |      |                                             | 102 | EMPLOYEES STATE INSURANCE SCHEME |         |                                 |
|                                                             |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                    |      |      |                                             |     |                                  |         |                                 |
| 52 MACHINERY AND EQUIPMENTS                                 |            |   |      |   |                                                                                                             |      |      |                                             | 11  | HEALTH AND FAMILY WELFARE        | NT V 2  | 11/08/2022                      |
| DIRECTORATE OF HEALTH SERVICES (SI), CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                                                             |      |      |                                             |     |                                  |         | 321440                          |
| FAMILY WELFARE, PUNJAB,                                     |            |   |      |   |                                                                                                             |      |      |                                             |     |                                  |         | 03133                           |
|                                                             |            |   |      |   |                                                                                                             |      |      |                                             |     |                                  |         | DEPUTY CONTROLLER, (F&A),       |
|                                                             |            |   |      |   |                                                                                                             |      |      |                                             |     |                                  |         | 4501 DIRECTOR, HEALTH &         |
| VN082022064017                                              | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                                               | 0300 | 4210 | CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH |     |                                  |         | 01 URBAN HEALTH SERVICES        |
|                                                             |            |   |      |   | 02 WELFARE OF INSURED PERSONS                                                                               |      |      |                                             | 102 | EMPLOYEES STATE INSURANCE SCHEME |         |                                 |
|                                                             |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                    |      |      |                                             |     |                                  |         |                                 |

|                                                                                                                            |              |             |                       |                    |                                     |                      |                     |                                                                   |                                                      |
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| 52 MACHINERY AND EQUIPMENTS<br>DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH<br>FAMILY WELFARE,PUNJAB,         |              |             |                       | VCHR_DATA_0822.TXT | 11 HEALTH AND FAMILY WELFARE NT V 1 |                      | 11/08/2022          | 956381 03133 DEPUTY CONTROLLER, (F&A),<br>4501 DIRECTOR, HEALTH & |                                                      |
| VN082022053776 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                           |              |             |                       | 0400               | 2014 ADMINISTRATION OF JUSTICE      |                      |                     | 00 NO SUB MAJOR HEAD                                              |                                                      |
| 98 COMPUTERIZATION IN THE STATE<br>0000 01 PURCHASE OF COMPUTER RELATED HARDWARE                                           |              |             |                       |                    | 105 CIVIL AND SESSION COURTS        |                      |                     |                                                                   |                                                      |
| 13 OFFICE EXPENSES<br>JUDGE,DISTRICT COURTS,FARIDKOT<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                  |              |             |                       |                    | 37 LAW AND JUSTICE                  |                      | NT V 70             | 11/08/2022                                                        | 563286 04008 DISTRICT AND SESSION<br>0401 REGISTRAR, |
| VN082022053778 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                           |              |             |                       | 0400               | 2014 ADMINISTRATION OF JUSTICE      |                      |                     | 00 NO SUB MAJOR HEAD                                              |                                                      |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                                          |              |             |                       |                    | 105 CIVIL AND SESSION COURTS        |                      |                     |                                                                   |                                                      |
| 13 OFFICE EXPENSES<br>DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |              |             |                       |                    | 37 LAW AND JUSTICE                  |                      | NT V 72             | 11/08/2022                                                        | 4716 04516 CIVIL JUDGE(SENIOR<br>0401 REGISTRAR,     |
| REF_VCHR_NO                                                                                                                | ACC_MNTH_Y A | DEAL V CATG |                       | TRY_C              | MJR_ MJR_HEAD_DESC                  |                      |                     |                                                                   | SM SM_HEAD_DESC                                      |
|                                                                                                                            |              |             | SU SUB_HEAD_DESC      |                    |                                     | MIN MIN_DESC         |                     |                                                                   |                                                      |
|                                                                                                                            | SO SOE_DESC  |             | BDGT DT DTL_HEAD_DESC |                    |                                     | GR GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME<br>CCO_ CCO                                   |                                                      |
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| 13 OFFICE EXPENSES<br>JUDGE,DISTRICT COURTS,FARIDKOT<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH | VCHR_DATA_0822.TXT |                                |            |            |       |                                               |      |
|                                                                                                           | 37 LAW AND JUSTICE | NT V 71                        | 11/08/2022 | 48450      | 04008 | DISTRICT AND SESSION<br>0401 REGISTRAR,       |      |
| VN082022053788 01/08/2022 N DC06 F Fully vouched Contingent Bill                                          | 0400               | 2014 ADMINISTRATION OF JUSTICE |            |            |       | 00 NO SUB MAJOR HEAD                          |      |
| 04 DISTRICT ATTORNEYS                                                                                     | 114                | LEGAL ADVISORS AND COUNSELS    |            |            |       |                                               |      |
| 0000 00 NO DETAILED HEAD                                                                                  |                    |                                |            |            |       |                                               |      |
| 92 TELEPHONE                                                                                              | 12                 | HOME AFFAIRS                   | NT V 82    | 12/08/2022 | 801   | 04007 DISTRICT                                | 0801 |
| ATTORNEY,FARIDKOT,FARIDKOT                                                                                |                    |                                |            |            |       |                                               |      |
| DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                                          |                    |                                |            |            |       |                                               |      |
| VN082022053787 01/08/2022 N DC06 F Fully vouched Contingent Bill                                          | 0400               | 2014 ADMINISTRATION OF JUSTICE |            |            |       | 00 NO SUB MAJOR HEAD                          |      |
| 02 SUBORDINATE COURTS                                                                                     | 105                | CIVIL AND SESSION COURTS       |            |            |       |                                               |      |
| 0000 00 NO DETAILED HEAD                                                                                  |                    |                                |            |            |       |                                               |      |
| 93 ELECTRICITY CHARGES                                                                                    | 37                 | LAW AND JUSTICE                | NT V 81    | 11/08/2022 | 24910 | 04516 CIVIL JUDGE(SENIOR<br>0401 REGISTRAR,   |      |
| DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT                                                           |                    |                                |            |            |       |                                               |      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                                         |                    |                                |            |            |       |                                               |      |
| VN082022053784 01/08/2022 N DC06 F Fully vouched Contingent Bill                                          | 0400               | 2014 ADMINISTRATION OF JUSTICE |            |            |       | 00 NO SUB MAJOR HEAD                          |      |
| 02 SUBORDINATE COURTS                                                                                     | 105                | CIVIL AND SESSION COURTS       |            |            |       |                                               |      |
| 0000 00 NO DETAILED HEAD                                                                                  |                    |                                |            |            |       |                                               |      |
| 92 TELEPHONE                                                                                              | 37                 | LAW AND JUSTICE                | NT V 78    | 11/08/2022 | 1054  | 04516 CIVIL JUDGE(SENIOR<br>0401 REGISTRAR,   |      |
| DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT                                                           |                    |                                |            |            |       |                                               |      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                                         |                    |                                |            |            |       |                                               |      |
| VN082022053783 01/08/2022 N DC06 F Fully vouched Contingent Bill                                          | 0400               | 2014 ADMINISTRATION OF JUSTICE |            |            |       | 00 NO SUB MAJOR HEAD                          |      |
| 02 SUBORDINATE COURTS                                                                                     | 105                | CIVIL AND SESSION COURTS       |            |            |       |                                               |      |
| 0000 00 NO DETAILED HEAD                                                                                  |                    |                                |            |            |       |                                               |      |
| 92 TELEPHONE                                                                                              | 37                 | LAW AND JUSTICE                | NT V 77    | 11/08/2022 | 4473  | 04516 CIVIL JUDGE(SENIOR<br>0401 REGISTRAR,   |      |
| DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT                                                           |                    |                                |            |            |       |                                               |      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                                         |                    |                                |            |            |       |                                               |      |
| VN082022053782 01/08/2022 N DC06 F Fully vouched Contingent Bill                                          | 0400               | 2014 ADMINISTRATION OF JUSTICE |            |            |       | 00 NO SUB MAJOR HEAD                          |      |
| 02 SUBORDINATE COURTS                                                                                     | 105                | CIVIL AND SESSION COURTS       |            |            |       |                                               |      |
| 0000 00 NO DETAILED HEAD                                                                                  |                    |                                |            |            |       |                                               |      |
| 93 ELECTRICITY CHARGES                                                                                    | 37                 | LAW AND JUSTICE                | NT V 76    | 11/08/2022 | 14725 | 04516 CIVIL JUDGE(SENIOR<br>0401 REGISTRAR,   |      |
| DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT                                                           |                    |                                |            |            |       |                                               |      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                                         |                    |                                |            |            |       |                                               |      |
| VN082022053779 01/08/2022 N DC06 F Fully vouched Contingent Bill                                          | 0400               | 2014 ADMINISTRATION OF JUSTICE |            |            |       | 00 NO SUB MAJOR HEAD                          |      |
| 02 SUBORDINATE COURTS                                                                                     | 105                | CIVIL AND SESSION COURTS       |            |            |       |                                               |      |
| 0000 00 NO DETAILED HEAD                                                                                  |                    |                                |            |            |       |                                               |      |
| 13 OFFICE EXPENSES                                                                                        | 37                 | LAW AND JUSTICE                | NT V 73    | 11/08/2022 | 21470 | 04516 CIVIL JUDGE(SENIOR<br>0401 REGISTRAR,   |      |
| DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT                                                           |                    |                                |            |            |       |                                               |      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                                         |                    |                                |            |            |       |                                               |      |
| VN082022023680 01/08/2022 N DC06 F Fully vouched Contingent Bill                                          | 0400               | 2014 ADMINISTRATION OF JUSTICE |            |            |       | 00 NO SUB MAJOR HEAD                          |      |
| 01 DISTRICT AND SESSION COURTS                                                                            | 105                | CIVIL AND SESSION COURTS       |            |            |       |                                               |      |
| 0000 00 NO DETAILED HEAD                                                                                  |                    |                                |            |            |       |                                               |      |
| 13 OFFICE EXPENSES                                                                                        | 37                 | LAW AND JUSTICE                | NT V 59    | 03/08/2022 | 77644 | 04008 DISTRICT AND SESSION<br>0401 REGISTRAR, |      |
| JUDGE,DISTRICT COURTS,FARIDKOT                                                                            |                    |                                |            |            |       |                                               |      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                                         |                    |                                |            |            |       |                                               |      |
| VN082022023681 01/08/2022 N DC06 F Fully vouched Contingent Bill                                          | 0400               | 2014 ADMINISTRATION OF JUSTICE |            |            |       | 00 NO SUB MAJOR HEAD                          |      |
| 01 DISTRICT AND SESSION COURTS                                                                            | 105                | CIVIL AND SESSION COURTS       |            |            |       |                                               |      |
| 0000 00 NO DETAILED HEAD                                                                                  |                    |                                |            |            |       |                                               |      |
| 10 POL OF OFFICE VEHICLES                                                                                 | 37                 | LAW AND JUSTICE                | NT V 60    | 03/08/2022 | 18594 | 04008 DISTRICT AND SESSION<br>0401 REGISTRAR, |      |
| JUDGE,DISTRICT COURTS,FARIDKOT                                                                            |                    |                                |            |            |       |                                               |      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                                         |                    |                                |            |            |       |                                               |      |
| VN082022023682 01/08/2022 N DC06 F Fully vouched Contingent Bill                                          | 0400               | 2014 ADMINISTRATION OF JUSTICE |            |            |       | 00 NO SUB MAJOR HEAD                          |      |
| 01 DISTRICT AND SESSION COURTS                                                                            | 105                | CIVIL AND SESSION COURTS       |            |            |       |                                               |      |
| 0000 00 NO DETAILED HEAD                                                                                  |                    |                                |            |            |       |                                               |      |
| 10 POL OF OFFICE VEHICLES                                                                                 | 37                 | LAW AND JUSTICE                | NT V 61    | 03/08/2022 | 31081 | 04008 DISTRICT AND SESSION<br>0401 REGISTRAR, |      |
| JUDGE,DISTRICT COURTS,FARIDKOT                                                                            |                    |                                |            |            |       |                                               |      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                                         |                    |                                |            |            |       |                                               |      |



|                    |            |   |      |   |                                                                  |      |      |                           |                                |
|--------------------|------------|---|------|---|------------------------------------------------------------------|------|------|---------------------------|--------------------------------|
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| VN082022023683     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                    | 0400 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD           |
|                    |            |   |      |   | 01 DISTRICT AND SESSION COURTS                                   |      |      | 105                       | CIVIL AND SESSION COURTS       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                           |                                |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                               |      |      | 37                        | LAW AND JUSTICE                |
|                    |            |   |      |   | JUDGE,DISTRICT COURTS,FARIDKOT                                   |      |      | NT                        | V 62                           |
|                    |            |   |      |   | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |      |      | 03/08/2022                |                                |
|                    |            |   |      |   |                                                                  |      |      | 46598                     | 04008 DISTRICT AND SESSION     |
|                    |            |   |      |   |                                                                  |      |      |                           | 0401 REGISTRAR,                |
| VN082022053789     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                    | 0400 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD           |
|                    |            |   |      |   | 98 COMPUTERIZATION IN THE STATE                                  |      |      | 114                       | LEGAL ADVISORS AND COUNSELS    |
|                    |            |   |      |   | 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                 |      |      |                           |                                |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                               |      |      | 12                        | HOME AFFAIRS                   |
|                    |            |   |      |   | ATTORNEY,FARIDKOT,FARIDKOT                                       |      |      | NT                        | V 83                           |
|                    |            |   |      |   | DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |      | 12/08/2022                |                                |
|                    |            |   |      |   |                                                                  |      |      | 940                       | 04007 DISTRICT                 |
|                    |            |   |      |   |                                                                  |      |      |                           | 0801                           |
| VN082022023674     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                    | 0400 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD           |
|                    |            |   |      |   | 01 DISTRICT AND SESSION COURTS                                   |      |      | 105                       | CIVIL AND SESSION COURTS       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                           |                                |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                           |      |      | 37                        | LAW AND JUSTICE                |
|                    |            |   |      |   | JUDGE,DISTRICT COURTS,FARIDKOT                                   |      |      | NT                        | V 53                           |
|                    |            |   |      |   | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |      |      | 01/08/2022                |                                |
|                    |            |   |      |   |                                                                  |      |      | 262340                    | 04008 DISTRICT AND SESSION     |
|                    |            |   |      |   |                                                                  |      |      |                           | 0401 REGISTRAR,                |
| VN082022053793     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                    | 0400 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD           |
|                    |            |   |      |   | 01 DISTRICT AND SESSION COURTS                                   |      |      | 105                       | CIVIL AND SESSION COURTS       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                           |                                |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                               |      |      | 37                        | LAW AND JUSTICE                |
|                    |            |   |      |   | JUDGE,DISTRICT COURTS,FARIDKOT                                   |      |      | NT                        | V 87                           |
|                    |            |   |      |   | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |      |      | 22/08/2022                |                                |
|                    |            |   |      |   |                                                                  |      |      | 4716                      | 04008 DISTRICT AND SESSION     |
|                    |            |   |      |   |                                                                  |      |      |                           | 0401 REGISTRAR,                |
| VN082022053794     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                    | 0400 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD           |
|                    |            |   |      |   | 01 DISTRICT AND SESSION COURTS                                   |      |      | 105                       | CIVIL AND SESSION COURTS       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                           |                                |
|                    |            |   |      |   | 92 TELEPHONE                                                     |      |      | 37                        | LAW AND JUSTICE                |
|                    |            |   |      |   | JUDGE,DISTRICT COURTS,FARIDKOT                                   |      |      | NT                        | V 88                           |
|                    |            |   |      |   | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |      |      | 22/08/2022                |                                |
|                    |            |   |      |   |                                                                  |      |      | 2200                      | 04008 DISTRICT AND SESSION     |
|                    |            |   |      |   |                                                                  |      |      |                           | 0401 REGISTRAR,                |
| VN082022053792     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                    | 0400 | 2014 | ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD           |
|                    |            |   |      |   | 04 STATE LEGAL AID FUND                                          |      |      | 119                       | LEGAL AID SERVICES             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                         |      |      |                           |                                |
|                    |            |   |      |   | 28 PROFESSIONAL SERVICES                                         |      |      | 37                        | LAW AND JUSTICE                |
|                    |            |   |      |   | SERVICES AUTHORITY,FARIDKOT                                      |      |      | NT                        | V 86                           |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                  |      |      | 22/08/2022                |                                |
|                    |            |   |      |   |                                                                  |      |      | 10000                     | 04003 SECRETARY,DISTRICT LEGAL |
|                    |            |   |      |   |                                                                  |      |      |                           | 5801 DIRECTOR, SOCIAL          |
| VN082022052065     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                    | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH               |
|                    |            |   |      |   | 01 DRUG CONTROL                                                  |      |      | 104                       | DRUG CONTROL                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                           |                                |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                               |      |      | 11                        | HEALTH AND FAMILY WELFARE      |
|                    |            |   |      |   | SURGEON,FARIDKOT,FARIDKOT                                        |      |      | NT                        | V 161                          |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                                  |      |      | 12/08/2022                |                                |
|                    |            |   |      |   |                                                                  |      |      | 3000                      | 04527 ASSISTANT CIVIL          |
|                    |            |   |      |   |                                                                  |      |      |                           | 4501 DIRECTOR,                 |
| VN082022052064     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                    | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH               |
|                    |            |   |      |   | 01 DRUG CONTROL                                                  |      |      | 104                       | DRUG CONTROL                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                           |                                |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                               |      |      | 11                        | HEALTH AND FAMILY WELFARE      |
|                    |            |   |      |   | SURGEON,FARIDKOT,FARIDKOT                                        |      |      | NT                        | V 160                          |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                                  |      |      | 12/08/2022                |                                |
|                    |            |   |      |   |                                                                  |      |      | 490                       | 04527 ASSISTANT CIVIL          |
|                    |            |   |      |   |                                                                  |      |      |                           | 4501 DIRECTOR,                 |
| VN082022052077     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                    | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -     |
|                    |            |   |      |   | ALLOPATHY                                                        |      |      | 103                       | PRIMARY HEALTH CENTRES         |
|                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                        |      |      |                           |                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                           |                                |
|                    |            |   |      |   | 10 POL OF OFFICE VEHICLES                                        |      |      | 11                        | HEALTH AND FAMILY WELFARE      |
|                    |            |   |      |   | SURGEON,FARIDKOT,FARIDKOT                                        |      |      | NT                        | V 173                          |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                                  |      |      | 17/08/2022                |                                |
|                    |            |   |      |   |                                                                  |      |      | 9665                      | 04527 ASSISTANT CIVIL          |
|                    |            |   |      |   |                                                                  |      |      |                           | 4501 DIRECTOR,                 |
| VN082022052076     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                    | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -     |
|                    |            |   |      |   | ALLOPATHY                                                        |      |      | 103                       | PRIMARY HEALTH CENTRES         |
|                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                        |      |      |                           |                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                           |                                |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                           |      |      | 11                        | HEALTH AND FAMILY WELFARE      |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT               |      |      | NT                        | V 172                          |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                                  |      |      | 17/08/2022                |                                |
|                    |            |   |      |   |                                                                  |      |      | 15806                     | 04526 SENIOR MEDICAL           |
|                    |            |   |      |   |                                                                  |      |      |                           | 4501 DIRECTOR,                 |

|                    |            |   |      |   |                                                       |      |      |                                       |                             |
|--------------------|------------|---|------|---|-------------------------------------------------------|------|------|---------------------------------------|-----------------------------|
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| VN082022052060     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                         | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 03 RURAL HEALTH SERVICES -  |
|                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES                             |      |      | 103 PRIMARY HEALTH CENTRES            |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                             |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                    |      |      | 11 HEALTH AND FAMILY WELFARE NT V 156 | 11/08/2022                  |
|                    |            |   |      |   | SURGEON, FARIDKOT, FARIDKOT                           |      |      |                                       | 1480 04527 ASSISTANT CIVIL  |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      |                                       | 4501 DIRECTOR,              |
| VN082022052083     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                         | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -  |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                             |
|                    |            |   |      |   | 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES      |      |      | 11 HEALTH AND FAMILY WELFARE NT V 179 | 17/08/2022                  |
|                    |            |   |      |   | SURGEON, FARIDKOT, FARIDKOT                           |      |      |                                       | 150 04527 ASSISTANT CIVIL   |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      |                                       | 4501 DIRECTOR,              |
| VN082022052082     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                         | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -  |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                             |
|                    |            |   |      |   | 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES      |      |      | 11 HEALTH AND FAMILY WELFARE NT V 178 | 17/08/2022                  |
|                    |            |   |      |   | SURGEON, FARIDKOT, FARIDKOT                           |      |      |                                       | 3375 04527 ASSISTANT CIVIL  |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      |                                       | 4501 DIRECTOR,              |
| VN082022052081     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                         | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -  |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                             |
|                    |            |   |      |   | 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES      |      |      | 11 HEALTH AND FAMILY WELFARE NT V 177 | 17/08/2022                  |
|                    |            |   |      |   | SURGEON, FARIDKOT, FARIDKOT                           |      |      |                                       | 8800 04527 ASSISTANT CIVIL  |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      |                                       | 4501 DIRECTOR,              |
| VN082022052080     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                         | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -  |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                             |
|                    |            |   |      |   | 10 POL OF OFFICE VEHICLES                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 176 | 17/08/2022                  |
|                    |            |   |      |   | SURGEON, FARIDKOT, FARIDKOT                           |      |      |                                       | 9139 04527 ASSISTANT CIVIL  |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      |                                       | 4501 DIRECTOR,              |
| VN082022052050     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                         | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -  |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      | 110 HOSPITAL AND DISPENSARIES         |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                             |
|                    |            |   |      |   | 94 WATER CHARGES                                      |      |      | 11 HEALTH AND FAMILY WELFARE NT V 146 | 11/08/2022                  |
|                    |            |   |      |   | SURGEON, FARIDKOT, FARIDKOT                           |      |      |                                       | 600 04527 ASSISTANT CIVIL   |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      |                                       | 4501 DIRECTOR,              |
| VN082022022818     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                         | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -  |
|                    |            |   |      |   | 02 DISTRICT ADMINISTRATION                            |      |      | 001 DIRECTION AND ADMINISTRATION      |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                             |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                |      |      | 11 HEALTH AND FAMILY WELFARE NT V 94  | 02/08/2022                  |
|                    |            |   |      |   | SURGEON, FARIDKOT, FARIDKOT                           |      |      |                                       | 30800 04527 ASSISTANT CIVIL |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      |                                       | 4501 DIRECTOR,              |
| VN082022052079     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                         | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -  |
|                    |            |   |      |   | 02 DISTRICT ADMINISTRATION                            |      |      | 001 DIRECTION AND ADMINISTRATION      |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                             |
|                    |            |   |      |   | 10 POL OF OFFICE VEHICLES                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 175 | 17/08/2022                  |
|                    |            |   |      |   | SURGEON, FARIDKOT, FARIDKOT                           |      |      |                                       | 9684 04527 ASSISTANT CIVIL  |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      |                                       | 4501 DIRECTOR,              |
| VN082022052053     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                         | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -  |
|                    |            |   |      |   | 02 DISTRICT ADMINISTRATION                            |      |      | 001 DIRECTION AND ADMINISTRATION      |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                             |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                    |      |      | 11 HEALTH AND FAMILY WELFARE NT V 149 | 11/08/2022                  |
|                    |            |   |      |   | SURGEON, FARIDKOT, FARIDKOT                           |      |      |                                       | 2080 04527 ASSISTANT CIVIL  |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                       |      |      |                                       | 4501 DIRECTOR,              |
| VN082022052051     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                         | 0400 | 2210 | MEDICAL AND PUBLIC HEALTH ALLOPATHY   | 01 URBAN HEALTH SERVICES -  |
|                    |            |   |      |   | 02 DISTRICT ADMINISTRATION                            |      |      | 001 DIRECTION AND ADMINISTRATION      |                             |





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| 0000 00 NO DETAILED HEAD                                         |      |                                |         |            |        |       |                              |  |  |
| 93 ELECTRICITY CHARGES                                           | 12   | HOME AFFAIRS                   | NT V 55 | 01/08/2022 | 23611  | 05004 | DISTRICT ATTORNEY, FATEHGARH |  |  |
| SAHIB, FATEHGARH SAHIB                                           |      |                                |         |            |        |       | 0801 DIRECTOR, PROSECUTION & |  |  |
| LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH                       |      |                                |         |            |        |       |                              |  |  |
| VN082022053814 01/08/2022 N DC06 F Fully vouched Contingent Bill | 0500 | 2014 ADMINISTRATION OF JUSTICE |         |            |        |       | 00 NO SUB MAJOR HEAD         |  |  |
| 04 DISTRICT ATTORNEYS                                            | 114  | LEGAL ADVISORS AND COUNSELS    |         |            |        |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                |         |            |        |       |                              |  |  |
| 92 TELEPHONE                                                     | 12   | HOME AFFAIRS                   | NT V 79 | 11/08/2022 | 742    | 05004 | DISTRICT ATTORNEY, FATEHGARH |  |  |
| SAHIB, FATEHGARH SAHIB                                           |      |                                |         |            |        |       | 0801 DIRECTOR, PROSECUTION & |  |  |
| LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH                       |      |                                |         |            |        |       |                              |  |  |
| VN082022023744 01/08/2022 N DC06 F Fully vouched Contingent Bill | 0500 | 2014 ADMINISTRATION OF JUSTICE |         |            |        |       | 00 NO SUB MAJOR HEAD         |  |  |
| 01 DISTRICT AND SESSION COURTS                                   | 105  | CIVIL AND SESSION COURTS       |         |            |        |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                |         |            |        |       |                              |  |  |
| 93 ELECTRICITY CHARGES                                           | 37   | LAW AND JUSTICE                | NT V 54 | 01/08/2022 | 95207  | 05240 | DISTICT & SESSION            |  |  |
| JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB                          |      |                                |         |            |        |       | 0401 REGISTRAR,              |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH              |      |                                |         |            |        |       |                              |  |  |
| VN082022023747 01/08/2022 N DC06 F Fully vouched Contingent Bill | 0500 | 2014 ADMINISTRATION OF JUSTICE |         |            |        |       | 00 NO SUB MAJOR HEAD         |  |  |
| 01 DISTRICT AND SESSION COURTS                                   | 105  | CIVIL AND SESSION COURTS       |         |            |        |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                |         |            |        |       |                              |  |  |
| 14 RENT, RATES AND TAXES                                         | 37   | LAW AND JUSTICE                | NT V 57 | 02/08/2022 | 267000 | 05240 | DISTICT & SESSION            |  |  |
| JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB                          |      |                                |         |            |        |       | 0401 REGISTRAR,              |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH              |      |                                |         |            |        |       |                              |  |  |
| VN082022053805 01/08/2022 N DC06 F Fully vouched Contingent Bill | 0500 | 2014 ADMINISTRATION OF JUSTICE |         |            |        |       | 00 NO SUB MAJOR HEAD         |  |  |
| 01 DISTRICT AND SESSION COURTS                                   | 105  | CIVIL AND SESSION COURTS       |         |            |        |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                |         |            |        |       |                              |  |  |
| 13 OFFICE EXPENSES                                               | 37   | LAW AND JUSTICE                | NT V 70 | 11/08/2022 | 32848  | 05240 | DISTICT & SESSION            |  |  |
| JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB                          |      |                                |         |            |        |       | 0401 REGISTRAR,              |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH              |      |                                |         |            |        |       |                              |  |  |
| VN082022053806 01/08/2022 N DC06 F Fully vouched Contingent Bill | 0500 | 2014 ADMINISTRATION OF JUSTICE |         |            |        |       | 00 NO SUB MAJOR HEAD         |  |  |
| 01 DISTRICT AND SESSION COURTS                                   | 105  | CIVIL AND SESSION COURTS       |         |            |        |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                |         |            |        |       |                              |  |  |
| 13 OFFICE EXPENSES                                               | 37   | LAW AND JUSTICE                | NT V 71 | 11/08/2022 | 16244  | 05240 | DISTICT & SESSION            |  |  |
| JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB                          |      |                                |         |            |        |       | 0401 REGISTRAR,              |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH              |      |                                |         |            |        |       |                              |  |  |
| VN082022053807 01/08/2022 N DC06 F Fully vouched Contingent Bill | 0500 | 2014 ADMINISTRATION OF JUSTICE |         |            |        |       | 00 NO SUB MAJOR HEAD         |  |  |
| 01 DISTRICT AND SESSION COURTS                                   | 105  | CIVIL AND SESSION COURTS       |         |            |        |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                |         |            |        |       |                              |  |  |
| 13 OFFICE EXPENSES                                               | 37   | LAW AND JUSTICE                | NT V 72 | 11/08/2022 | 30705  | 05240 | DISTICT & SESSION            |  |  |
| JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB                          |      |                                |         |            |        |       | 0401 REGISTRAR,              |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH              |      |                                |         |            |        |       |                              |  |  |
| VN082022053808 01/08/2022 N DC06 F Fully vouched Contingent Bill | 0500 | 2014 ADMINISTRATION OF JUSTICE |         |            |        |       | 00 NO SUB MAJOR HEAD         |  |  |
| 01 DISTRICT AND SESSION COURTS                                   | 105  | CIVIL AND SESSION COURTS       |         |            |        |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                |         |            |        |       |                              |  |  |
| 13 OFFICE EXPENSES                                               | 37   | LAW AND JUSTICE                | NT V 73 | 11/08/2022 | 18888  | 05240 | DISTICT & SESSION            |  |  |
| JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB                          |      |                                |         |            |        |       | 0401 REGISTRAR,              |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH              |      |                                |         |            |        |       |                              |  |  |
| VN082022053809 01/08/2022 N DC06 F Fully vouched Contingent Bill | 0500 | 2014 ADMINISTRATION OF JUSTICE |         |            |        |       | 00 NO SUB MAJOR HEAD         |  |  |
| 01 DISTRICT AND SESSION COURTS                                   | 105  | CIVIL AND SESSION COURTS       |         |            |        |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                |         |            |        |       |                              |  |  |
| 13 OFFICE EXPENSES                                               | 37   | LAW AND JUSTICE                | NT V 74 | 11/08/2022 | 24120  | 05240 | DISTICT & SESSION            |  |  |
| JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB                          |      |                                |         |            |        |       | 0401 REGISTRAR,              |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH              |      |                                |         |            |        |       |                              |  |  |
| VN082022053810 01/08/2022 N DC06 F Fully vouched Contingent Bill | 0500 | 2014 ADMINISTRATION OF JUSTICE |         |            |        |       | 00 NO SUB MAJOR HEAD         |  |  |
| 01 DISTRICT AND SESSION COURTS                                   | 105  | CIVIL AND SESSION COURTS       |         |            |        |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                |         |            |        |       |                              |  |  |
| 13 OFFICE EXPENSES                                               | 37   | LAW AND JUSTICE                | NT V 75 | 11/08/2022 | 48144  | 05240 | DISTICT & SESSION            |  |  |
| JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB                          |      |                                |         |            |        |       | 0401 REGISTRAR,              |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH              |      |                                |         |            |        |       |                              |  |  |
| VN082022053813 01/08/2022 N DC06 F Fully vouched Contingent Bill | 0500 | 2014 ADMINISTRATION OF JUSTICE |         |            |        |       | 00 NO SUB MAJOR HEAD         |  |  |

|                                                                  |  |  |  |                                      |                            |            |                                       |  |
|------------------------------------------------------------------|--|--|--|--------------------------------------|----------------------------|------------|---------------------------------------|--|
|                                                                  |  |  |  | VCHR_DATA_0822.TXT                   |                            |            |                                       |  |
|                                                                  |  |  |  | 105 CIVIL AND SESSION COURTS         |                            |            |                                       |  |
| 01 DISTRICT AND SESSION COURTS                                   |  |  |  |                                      |                            |            |                                       |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                      |                            |            |                                       |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                          |  |  |  | 37 LAW AND JUSTICE                   | NT V 78                    | 11/08/2022 | 15588 05240 DISTICT & SESSION         |  |
| JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB                            |  |  |  | 0401 REGISTRAR,                      |                            |            |                                       |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |  |  |  |                                      |                            |            |                                       |  |
| VN082022023742 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  | 0500 2014 ADMINISTRATION OF JUSTICE  |                            |            |                                       |  |
|                                                                  |  |  |  | 105 CIVIL AND SESSION COURTS         | 00 NO SUB MAJOR HEAD       |            |                                       |  |
| 02 SUBORDINATE COURTS                                            |  |  |  |                                      |                            |            |                                       |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                      |                            |            |                                       |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 37 LAW AND JUSTICE                   | NT V 52                    | 01/08/2022 | 25389 05239 CHIEF JUDICIAL            |  |
| MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB                       |  |  |  | 0401 REGISTRAR,                      |                            |            |                                       |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |  |  |  |                                      |                            |            |                                       |  |
| VN082022053815 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  | 0500 2014 ADMINISTRATION OF JUSTICE  |                            |            |                                       |  |
|                                                                  |  |  |  | 114 LEGAL ADVISORS AND COUNSELS      | 00 NO SUB MAJOR HEAD       |            |                                       |  |
| 98 COMPUTERIZATION IN THE STATE                                  |  |  |  |                                      |                            |            |                                       |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                 |  |  |  |                                      |                            |            |                                       |  |
| 13 OFFICE EXPENSES                                               |  |  |  | 12 HOME AFFAIRS                      | NT V 80                    | 11/08/2022 | 750 05004 DISTRICT ATTORNEY,FATEHGARH |  |
| SAHIB,FATEHGARH SAHIB                                            |  |  |  | 0801 DIRECTOR, PROSECUTION &         |                            |            |                                       |  |
| LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                         |  |  |  |                                      |                            |            |                                       |  |
| VN082022023746 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  | 0500 2014 ADMINISTRATION OF JUSTICE  |                            |            |                                       |  |
|                                                                  |  |  |  | 105 CIVIL AND SESSION COURTS         | 00 NO SUB MAJOR HEAD       |            |                                       |  |
| 02 SUBORDINATE COURTS                                            |  |  |  |                                      |                            |            |                                       |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                      |                            |            |                                       |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 37 LAW AND JUSTICE                   | NT V 56                    | 01/08/2022 | 109679 05176 CIVIL JUDGE,SENIOR       |  |
| DIVISION,FATEHGARH SAHIB                                         |  |  |  | 0401 REGISTRAR,                      |                            |            |                                       |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |  |  |  |                                      |                            |            |                                       |  |
| VN082022053830 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  | 0500 2014 ADMINISTRATION OF JUSTICE  |                            |            |                                       |  |
|                                                                  |  |  |  | 105 CIVIL AND SESSION COURTS         | 00 NO SUB MAJOR HEAD       |            |                                       |  |
| 01 DISTRICT AND SESSION COURTS                                   |  |  |  |                                      |                            |            |                                       |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                      |                            |            |                                       |  |
| 92 TELEPHONE                                                     |  |  |  | 37 LAW AND JUSTICE                   | NT V 95                    | 18/08/2022 | 7423 05240 DISTICT & SESSION          |  |
| JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB                            |  |  |  | 0401 REGISTRAR,                      |                            |            |                                       |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |  |  |  |                                      |                            |            |                                       |  |
| VN082022053831 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  | 0500 2014 ADMINISTRATION OF JUSTICE  |                            |            |                                       |  |
|                                                                  |  |  |  | 105 CIVIL AND SESSION COURTS         | 00 NO SUB MAJOR HEAD       |            |                                       |  |
| 02 SUBORDINATE COURTS                                            |  |  |  |                                      |                            |            |                                       |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                      |                            |            |                                       |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 37 LAW AND JUSTICE                   | NT V 96                    | 18/08/2022 | 38990 05176 CIVIL JUDGE,SENIOR        |  |
| DIVISION,FATEHGARH SAHIB                                         |  |  |  | 0401 REGISTRAR,                      |                            |            |                                       |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |  |  |  |                                      |                            |            |                                       |  |
| VN082022053832 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  | 0500 2014 ADMINISTRATION OF JUSTICE  |                            |            |                                       |  |
|                                                                  |  |  |  | 105 CIVIL AND SESSION COURTS         | 00 NO SUB MAJOR HEAD       |            |                                       |  |
| 02 SUBORDINATE COURTS                                            |  |  |  |                                      |                            |            |                                       |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                      |                            |            |                                       |  |
| 92 TELEPHONE                                                     |  |  |  | 37 LAW AND JUSTICE                   | NT V 97                    | 18/08/2022 | 14903 05176 CIVIL JUDGE,SENIOR        |  |
| DIVISION,FATEHGARH SAHIB                                         |  |  |  | 0401 REGISTRAR,                      |                            |            |                                       |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |  |  |  |                                      |                            |            |                                       |  |
| VN082022053833 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  | 0500 2014 ADMINISTRATION OF JUSTICE  |                            |            |                                       |  |
|                                                                  |  |  |  | 105 CIVIL AND SESSION COURTS         | 00 NO SUB MAJOR HEAD       |            |                                       |  |
| 02 SUBORDINATE COURTS                                            |  |  |  |                                      |                            |            |                                       |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                      |                            |            |                                       |  |
| 92 TELEPHONE                                                     |  |  |  | 37 LAW AND JUSTICE                   | NT V 98                    | 18/08/2022 | 390 05239 CHIEF JUDICIAL              |  |
| MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB                       |  |  |  | 0401 REGISTRAR,                      |                            |            |                                       |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |  |  |  |                                      |                            |            |                                       |  |
| VN082022053835 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  | 0500 2014 ADMINISTRATION OF JUSTICE  |                            |            |                                       |  |
|                                                                  |  |  |  | 105 CIVIL AND SESSION COURTS         | 00 NO SUB MAJOR HEAD       |            |                                       |  |
| 02 SUBORDINATE COURTS                                            |  |  |  |                                      |                            |            |                                       |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                      |                            |            |                                       |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 37 LAW AND JUSTICE                   | NT V 100                   | 25/08/2022 | 39030 05176 CIVIL JUDGE,SENIOR        |  |
| DIVISION,FATEHGARH SAHIB                                         |  |  |  | 0401 REGISTRAR,                      |                            |            |                                       |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |  |  |  |                                      |                            |            |                                       |  |
| VN082022022937 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  | 0500 2210 MEDICAL AND PUBLIC HEALTH  |                            |            |                                       |  |
| ALLOPATHY                                                        |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES - |            |                                       |  |
| 02 WELFARE OF INSURED PERSONS                                    |  |  |  |                                      |                            |            |                                       |  |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |                                      |                            |            |                                       |  |
| 21 SUPPLIES AND MATERIALS                                        |  |  |  | 11 HEALTH AND FAMILY WELFARE         | NT V 146                   | 02/08/2022 | 1718 05072 ESI DISPENSARY             |  |
| NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB                            |  |  |  | 4501 DIRECTOR,                       |                            |            |                                       |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |  |  |  |                                      |                            |            |                                       |  |



|                                                                                                                                       |  |  |  |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                                    |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022052115 01/08/2022 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES -       |  |  |  |  |  |  |  |  |  |  |  |  |
| ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME                                                                                        |  |  |  |  |  |  |  |  |  |  |  |  |
| 02 WELFARE OF INSURED PERSONS                                                                                                         |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                              |  |  |  |  |  |  |  |  |  |  |  |  |
| 21 SUPPLIES AND MATERIALS                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 193 11/08/2022 1718 05072 ESI DISPENSARY                                                            |  |  |  |  |  |  |  |  |  |  |  |  |
| NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR                                                                                   |  |  |  |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                                                       |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022052159 01/08/2022 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES -       |  |  |  |  |  |  |  |  |  |  |  |  |
| ALLOPATHY 110 HOSPITALS AND DISPENSARIES                                                                                              |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                                                       |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                              |  |  |  |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                                                                                |  |  |  |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 237 25/08/2022 166530 05069 SENIOR MEDICAL                                                          |  |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR                                                         |  |  |  |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                                                       |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022052122 01/08/2022 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES -       |  |  |  |  |  |  |  |  |  |  |  |  |
| ALLOPATHY 110 HOSPITALS AND DISPENSARIES                                                                                              |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                                                       |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                              |  |  |  |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                                                                                |  |  |  |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 200 11/08/2022 584 05068 CIVIL 4501                                                                 |  |  |  |  |  |  |  |  |  |  |  |  |
| SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB                                                                                               |  |  |  |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022052087 01/08/2022 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER |  |  |  |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINE 101 AYURVEDA                                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                                                          |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                              |  |  |  |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                                                                                          |  |  |  |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 165 11/08/2022 353 05063 DISTRICT AYURVEDIC & UNANI                                                 |  |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH &                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                                                                                                |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022052162 01/08/2022 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES -       |  |  |  |  |  |  |  |  |  |  |  |  |
| ALLOPATHY 103 PRIMARY HEALTH CENTRES                                                                                                  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 PRIMARY HEALTH CENTRES                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                              |  |  |  |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                                                                                |  |  |  |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 240 25/08/2022 250000 05267 SENIOR MEDICAL                                                          |  |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR                                                                 |  |  |  |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                                                       |  |  |  |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC                                            |  |  |  |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                                                                 |  |  |  |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO                                                     |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                                                                                                                 |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                                                                                                                 |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                                                                                                                 |  |  |  |  |  |  |  |  |  |  |  |  |
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| -----                                                                                                                                 |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                                                                                                                 |  |  |  |  |  |  |  |  |  |  |  |  |

|                                                                                                                          |      |                                    |            |              |                                                       |  |  |      |  |
|--------------------------------------------------------------------------------------------------------------------------|------|------------------------------------|------------|--------------|-------------------------------------------------------|--|--|------|--|
| VCHR_DATA_0822.TXT                                                                                                       |      |                                    |            |              |                                                       |  |  |      |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |      |                                    |            |              |                                                       |  |  |      |  |
| 13 OFFICE EXPENSES<br>OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB<br>FAMILY WELFARE,PUNJAB,                                 | 11   | HEALTH AND FAMILY WELFARE NT V 164 | 11/08/2022 | 1000 05063   | DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH & |  |  |      |  |
| VN082022052121 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                            | 0500 | 2210 MEDICAL AND PUBLIC HEALTH     |            |              |                                                       |  |  |      |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                                          |      | 110 HOSPITALS AND DISPENSARIES     |            | 03           | RURAL HEALTH SERVICES -                               |  |  |      |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |      |                                    |            |              |                                                       |  |  |      |  |
| 93 ELECTRICITY CHARGES<br>SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,           | 11   | HEALTH AND FAMILY WELFARE NT V 199 | 11/08/2022 | 64504 05068  | CIVIL                                                 |  |  | 4501 |  |
| VN082022053861 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                         | 0600 | 2014 ADMINISTRATION OF JUSTICE     |            |              |                                                       |  |  |      |  |
| 04 DISTRICT ATTORNEYS                                                                                                    |      | 114 LEGAL ADVISORS AND COUNSELS    |            | 00           | NO SUB MAJOR HEAD                                     |  |  |      |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |      |                                    |            |              |                                                       |  |  |      |  |
| 92 TELEPHONE<br>ATTORNEY, FEROZEPUR, FEROZEPUR<br>DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH       | 12   | HOME AFFAIRS NT V 134              | 11/08/2022 | 878 06007    | DISTRICT                                              |  |  | 0801 |  |
| VN082022053873 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                         | 0600 | 2014 ADMINISTRATION OF JUSTICE     |            |              |                                                       |  |  |      |  |
| 04 DISTRICT ATTORNEYS                                                                                                    |      | 114 LEGAL ADVISORS AND COUNSELS    |            | 00           | NO SUB MAJOR HEAD                                     |  |  |      |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |      |                                    |            |              |                                                       |  |  |      |  |
| 92 TELEPHONE<br>ATTORNEY, FEROZEPUR, FEROZEPUR<br>DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH       | 12   | HOME AFFAIRS NT V 146              | 12/08/2022 | 860 06007    | DISTRICT                                              |  |  | 0801 |  |
| VN082022053842 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                         | 0600 | 2014 ADMINISTRATION OF JUSTICE     |            |              |                                                       |  |  |      |  |
| 98 COMPUTERIZATION IN THE STATE                                                                                          |      | 105 CIVIL AND SESSION COURTS       |            | 00           | NO SUB MAJOR HEAD                                     |  |  |      |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                                                         |      |                                    |            |              |                                                       |  |  |      |  |
| 13 OFFICE EXPENSES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                 | 37   | LAW AND JUSTICE NT V 115           | 11/08/2022 | 37040 06005  | THE DISTRICT SESSION<br>0401 REGISTRAR,               |  |  |      |  |
| VN082022053883 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                         | 0600 | 2014 ADMINISTRATION OF JUSTICE     |            |              |                                                       |  |  |      |  |
| 04 STATE LEGAL AID FUND                                                                                                  |      | 119 LEGAL AID SERVICES             |            | 00           | NO SUB MAJOR HEAD                                     |  |  |      |  |
| 0000 99 NO DETAILED HEAD                                                                                                 |      |                                    |            |              |                                                       |  |  |      |  |
| 28 PROFESSIONAL SERVICES<br>SERVICES AUTHORITY, FEROZEPUR<br>WELFARE, PUNJAB,                                            | 37   | LAW AND JUSTICE NT V 156           | 17/08/2022 | 96000 06003  | SECRETARY, DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL    |  |  |      |  |
| VN082022053885 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                         | 0600 | 2014 ADMINISTRATION OF JUSTICE     |            |              |                                                       |  |  |      |  |
| 04 STATE LEGAL AID FUND                                                                                                  |      | 119 LEGAL AID SERVICES             |            | 00           | NO SUB MAJOR HEAD                                     |  |  |      |  |
| 0000 99 NO DETAILED HEAD                                                                                                 |      |                                    |            |              |                                                       |  |  |      |  |
| 28 PROFESSIONAL SERVICES<br>SERVICES AUTHORITY, FEROZEPUR<br>WELFARE, PUNJAB,                                            | 37   | LAW AND JUSTICE NT V 158           | 22/08/2022 | 55000 06003  | SECRETARY, DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL    |  |  |      |  |
| VN082022053845 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                         | 0600 | 2014 ADMINISTRATION OF JUSTICE     |            |              |                                                       |  |  |      |  |
| 98 COMPUTERIZATION IN THE STATE                                                                                          |      | 105 CIVIL AND SESSION COURTS       |            | 00           | NO SUB MAJOR HEAD                                     |  |  |      |  |
| 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE                                                                            |      |                                    |            |              |                                                       |  |  |      |  |
| 13 OFFICE EXPENSES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                 | 37   | LAW AND JUSTICE NT V 118           | 11/08/2022 | 988473 06005 | THE DISTRICT SESSION<br>0401 REGISTRAR,               |  |  |      |  |
| VN082022053874 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                         | 0600 | 2014 ADMINISTRATION OF JUSTICE     |            |              |                                                       |  |  |      |  |
| 98 COMPUTERIZATION IN THE STATE                                                                                          |      | 114 LEGAL ADVISORS AND COUNSELS    |            | 00           | NO SUB MAJOR HEAD                                     |  |  |      |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                                                         |      |                                    |            |              |                                                       |  |  |      |  |
| 13 OFFICE EXPENSES<br>ATTORNEY, FEROZEPUR, FEROZEPUR<br>DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH | 12   | HOME AFFAIRS NT V 147              | 12/08/2022 | 650 06007    | DISTRICT                                              |  |  | 0801 |  |
| VN082022053875 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                         | 0600 | 2014 ADMINISTRATION OF JUSTICE     |            |              |                                                       |  |  |      |  |
| 98 COMPUTERIZATION IN THE STATE                                                                                          |      | 114 LEGAL ADVISORS AND COUNSELS    |            | 00           | NO SUB MAJOR HEAD                                     |  |  |      |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                                                         |      |                                    |            |              |                                                       |  |  |      |  |
| 13 OFFICE EXPENSES<br>ATTORNEY, FEROZEPUR, FEROZEPUR<br>DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH | 12   | HOME AFFAIRS NT V 148              | 12/08/2022 | 800 06007    | DISTRICT                                              |  |  | 0801 |  |
| VN082022053839 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                         | 0600 | 2014 ADMINISTRATION OF JUSTICE     |            |              |                                                       |  |  |      |  |
|                                                                                                                          |      | 114 LEGAL ADVISORS AND COUNSELS    |            | 00           | NO SUB MAJOR HEAD                                     |  |  |      |  |

|                                                                                                      |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                   |  |  |  |  |  |  |  |  |  |
| 98 COMPUTERIZATION IN THE STATE                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                                     |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                                                   |  |  |  |  |  |  |  |  |  |
| ATTORNEY, FEROZEPUR, FEROZEPUR                                                                       |  |  |  |  |  |  |  |  |  |
| DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH                                   |  |  |  |  |  |  |  |  |  |
| 0801                                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022053840 01/08/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                 |  |  |  |  |  |  |  |  |  |
| 114 LEGAL ADVISORS AND COUNSELS                                                                      |  |  |  |  |  |  |  |  |  |
| 12 HOME AFFAIRS NT V 112 11/08/2022 650 06007 DISTRICT                                               |  |  |  |  |  |  |  |  |  |
| 0801                                                                                                 |  |  |  |  |  |  |  |  |  |
| 98 COMPUTERIZATION IN THE STATE                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                                     |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                                                   |  |  |  |  |  |  |  |  |  |
| ATTORNEY, FEROZEPUR, FEROZEPUR                                                                       |  |  |  |  |  |  |  |  |  |
| DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH                                   |  |  |  |  |  |  |  |  |  |
| 0801                                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022053844 01/08/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                 |  |  |  |  |  |  |  |  |  |
| 105 CIVIL AND SESSION COURTS                                                                         |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT AND SESSION COURTS                                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                                                   |  |  |  |  |  |  |  |  |  |
| JUDGE, FEROZEPUR, FEROZEPUR                                                                          |  |  |  |  |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                  |  |  |  |  |  |  |  |  |  |
| 0801                                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022053856 01/08/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                 |  |  |  |  |  |  |  |  |  |
| 105 CIVIL AND SESSION COURTS                                                                         |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE NT V 117 11/08/2022 16696 06005 THE DISTRICT SESSION                              |  |  |  |  |  |  |  |  |  |
| 0401 REGISTRAR,                                                                                      |  |  |  |  |  |  |  |  |  |
| 0801                                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022053858 01/08/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                 |  |  |  |  |  |  |  |  |  |
| 105 CIVIL AND SESSION COURTS                                                                         |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE NT V 129 11/08/2022 69452 06005 THE DISTRICT SESSION                              |  |  |  |  |  |  |  |  |  |
| 0401 REGISTRAR,                                                                                      |  |  |  |  |  |  |  |  |  |
| 0801                                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022053858 01/08/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                 |  |  |  |  |  |  |  |  |  |
| 105 CIVIL AND SESSION COURTS                                                                         |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE NT V 131 11/08/2022 35464 06005 THE DISTRICT SESSION                              |  |  |  |  |  |  |  |  |  |
| 0401 REGISTRAR,                                                                                      |  |  |  |  |  |  |  |  |  |
| 0801                                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022053862 01/08/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                 |  |  |  |  |  |  |  |  |  |
| 105 CIVIL AND SESSION COURTS                                                                         |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE NT V 135 11/08/2022 447 06005 THE DISTRICT SESSION                                |  |  |  |  |  |  |  |  |  |
| 0401 REGISTRAR,                                                                                      |  |  |  |  |  |  |  |  |  |
| 0801                                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022053863 01/08/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                 |  |  |  |  |  |  |  |  |  |
| 105 CIVIL AND SESSION COURTS                                                                         |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE NT V 136 11/08/2022 128729 06005 THE DISTRICT SESSION                             |  |  |  |  |  |  |  |  |  |
| 0401 REGISTRAR,                                                                                      |  |  |  |  |  |  |  |  |  |
| 0801                                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022053864 01/08/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                 |  |  |  |  |  |  |  |  |  |
| 105 CIVIL AND SESSION COURTS                                                                         |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE NT V 137 11/08/2022 8220 06005 THE DISTRICT SESSION                               |  |  |  |  |  |  |  |  |  |
| 0401 REGISTRAR,                                                                                      |  |  |  |  |  |  |  |  |  |
| 0801                                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022053865 01/08/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                 |  |  |  |  |  |  |  |  |  |
| 105 CIVIL AND SESSION COURTS                                                                         |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE NT V 138 11/08/2022 1342 06005 THE DISTRICT SESSION                               |  |  |  |  |  |  |  |  |  |
| 0401 REGISTRAR,                                                                                      |  |  |  |  |  |  |  |  |  |
| 0801                                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022053866 01/08/2022 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                 |  |  |  |  |  |  |  |  |  |
| 105 CIVIL AND SESSION COURTS                                                                         |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE NT V 139 11/08/2022 1179 06005 THE DISTRICT SESSION                               |  |  |  |  |  |  |  |  |  |
| 0401 REGISTRAR,                                                                                      |  |  |  |  |  |  |  |  |  |
| 0801                                                                                                 |  |  |  |  |  |  |  |  |  |



|                                                                                                                               |            |   |      |   |                                |                 |                              |                                |            |                                                      |
|-------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|--------------------------------|-----------------|------------------------------|--------------------------------|------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                            |            |   |      |   |                                |                 |                              |                                |            |                                                      |
| VN082022053878                                                                                                                | 01/08/2022 | N | DC06 | F | Fully vouched                  | Contingent Bill | 0600                         | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                                 |
|                                                                                                                               |            |   |      |   | 01 DISTRICT AND SESSION COURTS |                 | 105 CIVIL AND SESSION COURTS |                                |            |                                                      |
|                                                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD       |                 |                              |                                |            |                                                      |
| 92 TELEPHONE<br>JUDGE, FEROZEPUR, FEROZEPUR<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                            |            |   |      |   |                                |                 | 37 LAW AND JUSTICE           | NT V 151                       | 16/08/2022 | 3889 06005 THE DISTRICT SESSION<br>0401 REGISTRAR,   |
| VN082022053879                                                                                                                | 01/08/2022 | N | DC06 | F | Fully vouched                  | Contingent Bill | 0600                         | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                                 |
|                                                                                                                               |            |   |      |   | 01 DISTRICT AND SESSION COURTS |                 | 105 CIVIL AND SESSION COURTS |                                |            |                                                      |
|                                                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD       |                 |                              |                                |            |                                                      |
| 93 ELECTRICITY CHARGES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                  |            |   |      |   |                                |                 | 37 LAW AND JUSTICE           | NT V 152                       | 16/08/2022 | 12320 06005 THE DISTRICT SESSION<br>0401 REGISTRAR,  |
| VN082022053882                                                                                                                | 01/08/2022 | N | DC06 | F | Fully vouched                  | Contingent Bill | 0600                         | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                                 |
|                                                                                                                               |            |   |      |   | 01 DISTRICT AND SESSION COURTS |                 | 105 CIVIL AND SESSION COURTS |                                |            |                                                      |
|                                                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD       |                 |                              |                                |            |                                                      |
| 92 TELEPHONE<br>JUDGE, FEROZEPUR, FEROZEPUR<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                            |            |   |      |   |                                |                 | 37 LAW AND JUSTICE           | NT V 155                       | 17/08/2022 | 2049 06005 THE DISTRICT SESSION<br>0401 REGISTRAR,   |
| VN082022053888                                                                                                                | 01/08/2022 | N | DC06 | F | Fully vouched                  | Contingent Bill | 0600                         | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                                 |
|                                                                                                                               |            |   |      |   | 01 DISTRICT AND SESSION COURTS |                 | 105 CIVIL AND SESSION COURTS |                                |            |                                                      |
|                                                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD       |                 |                              |                                |            |                                                      |
| 13 OFFICE EXPENSES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                      |            |   |      |   |                                |                 | 37 LAW AND JUSTICE           | NT V 161                       | 29/08/2022 | 728 06005 THE DISTRICT SESSION<br>0401 REGISTRAR,    |
| VN082022023845                                                                                                                | 01/08/2022 | N | DC06 | F | Fully vouched                  | Contingent Bill | 0600                         | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                                 |
|                                                                                                                               |            |   |      |   | 01 DISTRICT AND SESSION COURTS |                 | 105 CIVIL AND SESSION COURTS |                                |            |                                                      |
|                                                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD       |                 |                              |                                |            |                                                      |
| 93 ELECTRICITY CHARGES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                  |            |   |      |   |                                |                 | 37 LAW AND JUSTICE           | NT V 92                        | 01/08/2022 | 466675 06005 THE DISTRICT SESSION<br>0401 REGISTRAR, |
| VN082022023848                                                                                                                | 01/08/2022 | N | DC06 | F | Fully vouched                  | Contingent Bill | 0600                         | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                                 |
|                                                                                                                               |            |   |      |   | 01 DISTRICT AND SESSION COURTS |                 | 105 CIVIL AND SESSION COURTS |                                |            |                                                      |
|                                                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD       |                 |                              |                                |            |                                                      |
| 92 TELEPHONE<br>JUDGE, FEROZEPUR, FEROZEPUR<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                            |            |   |      |   |                                |                 | 37 LAW AND JUSTICE           | NT V 95                        | 02/08/2022 | 1408 06005 THE DISTRICT SESSION<br>0401 REGISTRAR,   |
| VN082022023849                                                                                                                | 01/08/2022 | N | DC06 | F | Fully vouched                  | Contingent Bill | 0600                         | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                                 |
|                                                                                                                               |            |   |      |   | 01 DISTRICT AND SESSION COURTS |                 | 105 CIVIL AND SESSION COURTS |                                |            |                                                      |
|                                                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD       |                 |                              |                                |            |                                                      |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS<br>JUDGE, FEROZEPUR, FEROZEPUR<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                |                 | 37 LAW AND JUSTICE           | NT V 96                        | 02/08/2022 | 9581 06005 THE DISTRICT SESSION<br>0401 REGISTRAR,   |
| VN082022023864                                                                                                                | 01/08/2022 | N | DC06 | F | Fully vouched                  | Contingent Bill | 0600                         | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                                 |
|                                                                                                                               |            |   |      |   | 01 DISTRICT AND SESSION COURTS |                 | 105 CIVIL AND SESSION COURTS |                                |            |                                                      |
|                                                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD       |                 |                              |                                |            |                                                      |
| 92 TELEPHONE<br>JUDGE, FEROZEPUR, FEROZEPUR<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                            |            |   |      |   |                                |                 | 37 LAW AND JUSTICE           | NT V 111                       | 10/08/2022 | 3300 06005 THE DISTRICT SESSION<br>0401 REGISTRAR,   |
| VN082022053860                                                                                                                | 01/08/2022 | N | DC06 | F | Fully vouched                  | Contingent Bill | 0600                         | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                                 |
|                                                                                                                               |            |   |      |   | 02 SUBORDINATE COURTS          |                 | 105 CIVIL AND SESSION COURTS |                                |            |                                                      |
|                                                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD       |                 |                              |                                |            |                                                      |
| 92 TELEPHONE<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                 |            |   |      |   |                                |                 | 37 LAW AND JUSTICE           | NT V 133                       | 11/08/2022 | 15342 06006 THE CIVIL<br>0401                        |
| VN082022053867                                                                                                                | 01/08/2022 | N | DC06 | F | Fully vouched                  | Contingent Bill | 0600                         | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                                 |
|                                                                                                                               |            |   |      |   | 02 SUBORDINATE COURTS          |                 | 105 CIVIL AND SESSION COURTS |                                |            |                                                      |
|                                                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD       |                 |                              |                                |            |                                                      |

|                                                                                                                           |                                     |          |            |         |                      |  |      |  |
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| 93 ELECTRICITY CHARGES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH   | VCHR_DATA_0822.TXT                  |          |            |         |                      |  |      |  |
|                                                                                                                           | 37 LAW AND JUSTICE                  | NT V 140 | 11/08/2022 | 33180   | 06006 THE CIVIL      |  | 0401 |  |
| VN082022053868 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                          | 0600 2014 ADMINISTRATION OF JUSTICE |          |            |         | 00 NO SUB MAJOR HEAD |  |      |  |
|                                                                                                                           | 105 CIVIL AND SESSION COURTS        |          |            |         |                      |  |      |  |
|                                                                                                                           |                                     |          |            |         |                      |  |      |  |
|                                                                                                                           |                                     |          |            |         |                      |  |      |  |
|                                                                                                                           |                                     |          |            |         |                      |  |      |  |
| 92 TELEPHONE<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH             | 37 LAW AND JUSTICE                  | NT V 141 | 11/08/2022 | 16057   | 06006 THE CIVIL      |  | 0401 |  |
| VN082022053870 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                          | 0600 2014 ADMINISTRATION OF JUSTICE |          |            |         | 00 NO SUB MAJOR HEAD |  |      |  |
|                                                                                                                           | 105 CIVIL AND SESSION COURTS        |          |            |         |                      |  |      |  |
|                                                                                                                           |                                     |          |            |         |                      |  |      |  |
|                                                                                                                           |                                     |          |            |         |                      |  |      |  |
| 13 OFFICE EXPENSES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH       | 37 LAW AND JUSTICE                  | NT V 143 | 11/08/2022 | 50570   | 06006 THE CIVIL      |  | 0401 |  |
| VN082022053880 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                          | 0600 2014 ADMINISTRATION OF JUSTICE |          |            |         | 00 NO SUB MAJOR HEAD |  |      |  |
|                                                                                                                           | 105 CIVIL AND SESSION COURTS        |          |            |         |                      |  |      |  |
|                                                                                                                           |                                     |          |            |         |                      |  |      |  |
|                                                                                                                           |                                     |          |            |         |                      |  |      |  |
| 13 OFFICE EXPENSES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH       | 37 LAW AND JUSTICE                  | NT V 153 | 16/08/2022 | 6204    | 06006 THE CIVIL      |  | 0401 |  |
| VN082022053887 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                          | 0600 2014 ADMINISTRATION OF JUSTICE |          |            |         | 00 NO SUB MAJOR HEAD |  |      |  |
|                                                                                                                           | 105 CIVIL AND SESSION COURTS        |          |            |         |                      |  |      |  |
|                                                                                                                           |                                     |          |            |         |                      |  |      |  |
|                                                                                                                           |                                     |          |            |         |                      |  |      |  |
| 93 ELECTRICITY CHARGES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH   | 37 LAW AND JUSTICE                  | NT V 160 | 25/08/2022 | 84740   | 06006 THE CIVIL      |  | 0401 |  |
| VN082022053889 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                          | 0600 2014 ADMINISTRATION OF JUSTICE |          |            |         | 00 NO SUB MAJOR HEAD |  |      |  |
|                                                                                                                           | 105 CIVIL AND SESSION COURTS        |          |            |         |                      |  |      |  |
|                                                                                                                           |                                     |          |            |         |                      |  |      |  |
|                                                                                                                           |                                     |          |            |         |                      |  |      |  |
| 93 ELECTRICITY CHARGES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH   | 37 LAW AND JUSTICE                  | NT V 162 | 29/08/2022 | 93333   | 06006 THE CIVIL      |  | 0401 |  |
| VN082022023850 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                          | 0600 2014 ADMINISTRATION OF JUSTICE |          |            |         | 00 NO SUB MAJOR HEAD |  |      |  |
|                                                                                                                           | 105 CIVIL AND SESSION COURTS        |          |            |         |                      |  |      |  |
|                                                                                                                           |                                     |          |            |         |                      |  |      |  |
|                                                                                                                           |                                     |          |            |         |                      |  |      |  |
| 93 ELECTRICITY CHARGES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH   | 37 LAW AND JUSTICE                  | NT V 97  | 02/08/2022 | 197450  | 06006 THE CIVIL      |  | 0401 |  |
| VN082022023855 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                          | 0600 2014 ADMINISTRATION OF JUSTICE |          |            |         | 00 NO SUB MAJOR HEAD |  |      |  |
|                                                                                                                           | 105 CIVIL AND SESSION COURTS        |          |            |         |                      |  |      |  |
|                                                                                                                           |                                     |          |            |         |                      |  |      |  |
|                                                                                                                           |                                     |          |            |         |                      |  |      |  |
| 14 RENT, RATES AND TAXES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH | 37 LAW AND JUSTICE                  | NT V 102 | 03/08/2022 | 1094823 | 06006 THE CIVIL      |  | 0401 |  |
| VN082022023863 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                          | 0600 2014 ADMINISTRATION OF JUSTICE |          |            |         | 00 NO SUB MAJOR HEAD |  |      |  |
|                                                                                                                           | 105 CIVIL AND SESSION COURTS        |          |            |         |                      |  |      |  |
|                                                                                                                           |                                     |          |            |         |                      |  |      |  |
|                                                                                                                           |                                     |          |            |         |                      |  |      |  |
| 92 TELEPHONE<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH             | 37 LAW AND JUSTICE                  | NT V 110 | 10/08/2022 | 2475    | 06006 THE CIVIL      |  | 0401 |  |
| VN082022053843 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                          | 0600 2014 ADMINISTRATION OF JUSTICE |          |            |         | 00 NO SUB MAJOR HEAD |  |      |  |
|                                                                                                                           | 105 CIVIL AND SESSION COURTS        |          |            |         |                      |  |      |  |
|                                                                                                                           |                                     |          |            |         |                      |  |      |  |
|                                                                                                                           |                                     |          |            |         |                      |  |      |  |
| 14 RENT, RATES AND TAXES<br>JUDGE, FEROZEPUR, FEROZEPUR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH | 37 LAW AND JUSTICE                  | NT V 116 | 11/08/2022 | 112000  | 06006 THE CIVIL      |  | 0401 |  |

|                                                                    |            |   |      |   |               |                 |                                        |                                |                            |
|--------------------------------------------------------------------|------------|---|------|---|---------------|-----------------|----------------------------------------|--------------------------------|----------------------------|
| VCHR_DATA_0822.TXT                                                 |            |   |      |   |               |                 |                                        |                                |                            |
| VN082022053846                                                     | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0600                                   | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD       |
| 02 SUBORDINATE COURTS                                              |            |   |      |   |               |                 | 105 CIVIL AND SESSION COURTS           |                                |                            |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |               |                 |                                        |                                |                            |
| 13 OFFICE EXPENSES                                                 |            |   |      |   |               |                 | 37                                     | LAW AND JUSTICE                | NT V 119                   |
| JUDGE, FEROZEPUR, FEROZEPUR                                        |            |   |      |   |               |                 | 11/08/2022                             | 6000                           | 06006 THE CIVIL            |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH     |            |   |      |   |               |                 |                                        |                                |                            |
|                                                                    |            |   |      |   |               |                 |                                        |                                | 0401                       |
| VN082022053854                                                     | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0600                                   | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD       |
| 02 SUBORDINATE COURTS                                              |            |   |      |   |               |                 | 105 CIVIL AND SESSION COURTS           |                                |                            |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |               |                 |                                        |                                |                            |
| 13 OFFICE EXPENSES                                                 |            |   |      |   |               |                 | 37                                     | LAW AND JUSTICE                | NT V 127                   |
| JUDGE, FEROZEPUR, FEROZEPUR                                        |            |   |      |   |               |                 | 11/08/2022                             | 880                            | 06006 THE CIVIL            |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH     |            |   |      |   |               |                 |                                        |                                | 0401                       |
| VN082022053855                                                     | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0600                                   | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD       |
| 02 SUBORDINATE COURTS                                              |            |   |      |   |               |                 | 105 CIVIL AND SESSION COURTS           |                                |                            |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |               |                 |                                        |                                |                            |
| 13 OFFICE EXPENSES                                                 |            |   |      |   |               |                 | 37                                     | LAW AND JUSTICE                | NT V 128                   |
| JUDGE, FEROZEPUR, FEROZEPUR                                        |            |   |      |   |               |                 | 11/08/2022                             | 17416                          | 06006 THE CIVIL            |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH     |            |   |      |   |               |                 |                                        |                                | 0401                       |
| VN082022053857                                                     | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0600                                   | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD       |
| 02 SUBORDINATE COURTS                                              |            |   |      |   |               |                 | 105 CIVIL AND SESSION COURTS           |                                |                            |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |               |                 |                                        |                                |                            |
| 93 ELECTRICITY CHARGES                                             |            |   |      |   |               |                 | 37                                     | LAW AND JUSTICE                | NT V 130                   |
| JUDGE, FEROZEPUR, FEROZEPUR                                        |            |   |      |   |               |                 | 11/08/2022                             | 1955                           | 06006 THE CIVIL            |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH     |            |   |      |   |               |                 |                                        |                                | 0401                       |
| VN082022053841                                                     | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0600                                   | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD       |
| 04 DISTRICT ATTORNEYS                                              |            |   |      |   |               |                 | 114 LEGAL ADVISORS AND COUNSELS        |                                |                            |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |               |                 |                                        |                                |                            |
| 13 OFFICE EXPENSES                                                 |            |   |      |   |               |                 | 12                                     | HOME AFFAIRS                   | NT V 114                   |
| ATTORNEY, FEROZEPUR, FEROZEPUR                                     |            |   |      |   |               |                 | 11/08/2022                             | 2950                           | 06007 DISTRICT             |
| DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |               |                 |                                        |                                | 0801                       |
| VN082022053859                                                     | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0600                                   | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD       |
| 04 DISTRICT ATTORNEYS                                              |            |   |      |   |               |                 | 114 LEGAL ADVISORS AND COUNSELS        |                                |                            |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |               |                 |                                        |                                |                            |
| 13 OFFICE EXPENSES                                                 |            |   |      |   |               |                 | 12                                     | HOME AFFAIRS                   | NT V 132                   |
| ATTORNEY, FEROZEPUR, FEROZEPUR                                     |            |   |      |   |               |                 | 11/08/2022                             | 2000                           | 06007 DISTRICT             |
| DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |               |                 |                                        |                                | 0801                       |
| VN082022051024                                                     | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0600                                   | 2210 MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                          |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION       |                                |                            |
| 02 DISTRICT ADMINISTRATION                                         |            |   |      |   |               |                 |                                        |                                |                            |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |               |                 |                                        |                                |                            |
| 10 POL OF OFFICE VEHICLES                                          |            |   |      |   |               |                 | 11                                     | HEALTH AND FAMILY WELFARE      | NT V 304                   |
| CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR          |            |   |      |   |               |                 | 11/08/2022                             | 9585                           | 06270 ASSISTANT            |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                         |            |   |      |   |               |                 |                                        |                                | 4501                       |
| VN082022051031                                                     | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0600                                   | 2210 MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH           |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)          |            |   |      |   |               |                 | 101 PREVENTION AND CONTROL OF DISEASES |                                |                            |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |               |                 |                                        |                                |                            |
| 13 OFFICE EXPENSES                                                 |            |   |      |   |               |                 | 11                                     | HEALTH AND FAMILY WELFARE      | NT V 311                   |
| CIVIL SURGEON, FEROZEPUR, FEROZEPUR                                |            |   |      |   |               |                 | 11/08/2022                             | 13560                          | 06270 ASSISTANT            |
| WELFARE, PUNJAB,                                                   |            |   |      |   |               |                 |                                        |                                | 4501                       |
| VN082022051026                                                     | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0600                                   | 2210 MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                          |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION       |                                |                            |
| 02 DISTRICT ADMINISTRATION                                         |            |   |      |   |               |                 |                                        |                                |                            |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |               |                 |                                        |                                |                            |
| 13 OFFICE EXPENSES                                                 |            |   |      |   |               |                 | 11                                     | HEALTH AND FAMILY WELFARE      | NT V 306                   |
| CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR          |            |   |      |   |               |                 | 11/08/2022                             | 5624                           | 06270 ASSISTANT            |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                         |            |   |      |   |               |                 |                                        |                                | 4501                       |
| VN082022051028                                                     | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 0600                                   | 2210 MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES - |
| ALLOPATHY                                                          |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION       |                                |                            |
| 02 DISTRICT ADMINISTRATION                                         |            |   |      |   |               |                 |                                        |                                |                            |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |               |                 |                                        |                                |                            |
| 92 TELEPHONE                                                       |            |   |      |   |               |                 | 11                                     | HEALTH AND FAMILY WELFARE      | NT V 308                   |
| CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR          |            |   |      |   |               |                 | 11/08/2022                             | 1701                           | 06270 ASSISTANT            |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                         |            |   |      |   |               |                 |                                        |                                | 4501                       |



|                                                                   |            |   |      |   |                                                       |      |      |                                       |                                    |
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| VN082022051029                                                    | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                         | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                                         |            |   |      |   |                                                       |      |      |                                       |                                    |
|                                                                   |            |   |      |   | 02 DISTRICT ADMINISTRATION                            |      |      | 001 DIRECTION AND ADMINISTRATION      |                                    |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                    |
|                                                                   |            |   |      |   | 13 OFFICE EXPENSES                                    |      |      | 11 HEALTH AND FAMILY WELFARE NT V 309 | 11/08/2022                         |
| CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR         |            |   |      |   |                                                       |      |      | 1392                                  | 06270 ASSISTANT                    |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                        |            |   |      |   |                                                       |      |      |                                       | 4501                               |
| VN082022051030                                                    | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                         | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                                         |            |   |      |   |                                                       |      |      | 001 DIRECTION AND ADMINISTRATION      |                                    |
|                                                                   |            |   |      |   | 02 DISTRICT ADMINISTRATION                            |      |      |                                       |                                    |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                    |
|                                                                   |            |   |      |   | 93 ELECTRICITY CHARGES                                |      |      | 11 HEALTH AND FAMILY WELFARE NT V 310 | 11/08/2022                         |
| CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR         |            |   |      |   |                                                       |      |      | 11390                                 | 06270 ASSISTANT                    |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                        |            |   |      |   |                                                       |      |      |                                       | 4501                               |
| VN082022051032                                                    | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                         | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                                         |            |   |      |   |                                                       |      |      | 001 DIRECTION AND ADMINISTRATION      |                                    |
|                                                                   |            |   |      |   | 02 DISTRICT ADMINISTRATION                            |      |      |                                       |                                    |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                    |
|                                                                   |            |   |      |   | 93 ELECTRICITY CHARGES                                |      |      | 11 HEALTH AND FAMILY WELFARE NT V 312 | 11/08/2022                         |
| CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR         |            |   |      |   |                                                       |      |      | 88610                                 | 06270 ASSISTANT                    |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                        |            |   |      |   |                                                       |      |      |                                       | 4501                               |
| VN082022032975                                                    | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                         | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 02 URBAN HEALTH SERVICES - OTHER   |
| SYSTEMS OF MEDICINE                                               |            |   |      |   |                                                       |      |      | 101 AYURVEDA                          |                                    |
|                                                                   |            |   |      |   | 01 DIRECTION                                          |      |      |                                       |                                    |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                    |
|                                                                   |            |   |      |   | 02 WAGES                                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 256 | 10/08/2022                         |
| OFFICER, FEROZEPUR, FEROZEPUR                                     |            |   |      |   |                                                       |      |      | 2298                                  | 06247 DISTRICT AYURVEDIC AND UNANI |
| FAMILY WELFARE, PUNJAB,                                           |            |   |      |   |                                                       |      |      | 4501                                  | DIRECTOR, HEALTH &                 |
| VN082022051023                                                    | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                         | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                                         |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                    |
|                                                                   |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                    |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                    |
|                                                                   |            |   |      |   | 10 POL OF OFFICE VEHICLES                             |      |      | 11 HEALTH AND FAMILY WELFARE NT V 303 | 11/08/2022                         |
| CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR         |            |   |      |   |                                                       |      |      | 6658                                  | 06270 ASSISTANT                    |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                        |            |   |      |   |                                                       |      |      |                                       | 4501                               |
| VN082022051027                                                    | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                         | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 01 URBAN HEALTH SERVICES -         |
| ALLOPATHY                                                         |            |   |      |   |                                                       |      |      | 110 HOSPITAL AND DISPENSARIES         |                                    |
|                                                                   |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |      |      |                                       |                                    |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                    |
|                                                                   |            |   |      |   | 92 TELEPHONE                                          |      |      | 11 HEALTH AND FAMILY WELFARE NT V 307 | 11/08/2022                         |
| CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR         |            |   |      |   |                                                       |      |      | 1650                                  | 06270 ASSISTANT                    |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                        |            |   |      |   |                                                       |      |      |                                       | 4501                               |
| VN082022051144                                                    | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                         | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 02 URBAN HEALTH SERVICES - OTHER   |
| SYSTEMS OF MEDICINE                                               |            |   |      |   |                                                       |      |      | 102 HOMEOPATHY                        |                                    |
|                                                                   |            |   |      |   | 02 URBAN HOSPITALS AND DISPENSARIES                   |      |      |                                       |                                    |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                    |
|                                                                   |            |   |      |   | 93 ELECTRICITY CHARGES                                |      |      | 11 HEALTH AND FAMILY WELFARE NT V 424 | 25/08/2022                         |
| DIRECTOR, HOMEOPATHY, FEROZEPUR, FEROZEPUR                        |            |   |      |   |                                                       |      |      | 140                                   | 06248 ASSISTANT                    |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                        |            |   |      |   |                                                       |      |      |                                       | 4501                               |
| VN082022051002                                                    | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                         | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 02 URBAN HEALTH SERVICES - OTHER   |
| SYSTEMS OF MEDICINE                                               |            |   |      |   |                                                       |      |      | 101 AYURVEDA                          |                                    |
|                                                                   |            |   |      |   | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)     |      |      |                                       |                                    |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                    |
|                                                                   |            |   |      |   | 13 OFFICE EXPENSES                                    |      |      | 11 HEALTH AND FAMILY WELFARE NT V 282 | 11/08/2022                         |
| OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, FAZILKA, FEROZEPUR |            |   |      |   |                                                       |      |      | 1500                                  | 06752 DISTRICT AYURVEDIC AND UNANI |
| FAMILY WELFARE, PUNJAB,                                           |            |   |      |   |                                                       |      |      | 4501                                  | DIRECTOR, HEALTH &                 |
| VN082022051035                                                    | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                         | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 02 URBAN HEALTH SERVICES - OTHER   |
| SYSTEMS OF MEDICINE                                               |            |   |      |   |                                                       |      |      | 101 AYURVEDA                          |                                    |
|                                                                   |            |   |      |   | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)     |      |      |                                       |                                    |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                    |
|                                                                   |            |   |      |   | 13 OFFICE EXPENSES                                    |      |      | 11 HEALTH AND FAMILY WELFARE NT V 315 | 11/08/2022                         |
| OFFICER, FEROZEPUR, FEROZEPUR                                     |            |   |      |   |                                                       |      |      | 1850                                  | 06247 DISTRICT AYURVEDIC AND UNANI |
| FAMILY WELFARE, PUNJAB,                                           |            |   |      |   |                                                       |      |      | 4501                                  | DIRECTOR, HEALTH &                 |
| VN082022032976                                                    | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                         | 0600 | 2210 | MEDICAL AND PUBLIC HEALTH             | 02 URBAN HEALTH SERVICES - OTHER   |
| SYSTEMS OF MEDICINE                                               |            |   |      |   |                                                       |      |      | 101 AYURVEDA                          |                                    |
|                                                                   |            |   |      |   | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)     |      |      |                                       |                                    |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                       |                                    |
|                                                                   |            |   |      |   | 02 WAGES                                              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 257 | 10/08/2022                         |
| OFFICER, FEROZEPUR, FEROZEPUR                                     |            |   |      |   |                                                       |      |      | 9192                                  | 06247 DISTRICT AYURVEDIC AND UNANI |
|                                                                   |            |   |      |   |                                                       |      |      | 4501                                  | DIRECTOR, HEALTH &                 |

|                                                                                                                                                                                               |                          |                          |                     |                 |            |          |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|---------------------|-----------------|------------|----------|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                                                                                            |                          |                          |                     |                 |            |          |  |  |  |
| FAMILY WELFARE,PUNJAB,                                                                                                                                                                        |                          |                          |                     |                 |            |          |  |  |  |
| VN082022051025 01/08/2022 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES 03 RURAL HEALTH SERVICES - ALLOPATHY                      |                          |                          |                     |                 |            |          |  |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                                                                                                               |                          |                          |                     |                 |            |          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                      |                          |                          |                     |                 |            |          |  |  |  |
| 13 OFFICE EXPENSES                                                                                                                                                                            |                          |                          |                     |                 |            |          |  |  |  |
| CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 11 HEALTH AND FAMILY WELFARE NT V 305 11/08/2022 9771 06270 ASSISTANT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                  |                          |                          |                     |                 |            |          |  |  |  |
| VN082022051104 01/08/2022 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES 03 RURAL HEALTH SERVICES - ALLOPATHY                      |                          |                          |                     |                 |            |          |  |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                                                                                                               |                          |                          |                     |                 |            |          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                      |                          |                          |                     |                 |            |          |  |  |  |
| 13 OFFICE EXPENSES                                                                                                                                                                            |                          |                          |                     |                 |            |          |  |  |  |
| SURGEON,FAZILKA,FEROZEPUR 11 HEALTH AND FAMILY WELFARE NT V 405 17/08/2022 5000 06753 CIVIL SURGEON,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                      |                          |                          |                     |                 |            |          |  |  |  |
| VN082022051135 01/08/2022 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES - ALLOPATHY                          |                          |                          |                     |                 |            |          |  |  |  |
| 01 PRIMARY HEALTH CENTRES                                                                                                                                                                     |                          |                          |                     |                 |            |          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                      |                          |                          |                     |                 |            |          |  |  |  |
| 92 TELEPHONE                                                                                                                                                                                  |                          |                          |                     |                 |            |          |  |  |  |
| SURGEON,FAZILKA,FEROZEPUR 11 HEALTH AND FAMILY WELFARE NT V 392 16/08/2022 1964 06753 CIVIL SURGEON,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                      |                          |                          |                     |                 |            |          |  |  |  |
| VN082022051147 01/08/2022 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES - ALLOPATHY                          |                          |                          |                     |                 |            |          |  |  |  |
| 01 PRIMARY HEALTH CENTRES                                                                                                                                                                     |                          |                          |                     |                 |            |          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                      |                          |                          |                     |                 |            |          |  |  |  |
| 93 ELECTRICITY CHARGES                                                                                                                                                                        |                          |                          |                     |                 |            |          |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 11 HEALTH AND FAMILY WELFARE NT V 427 25/08/2022 599730 06281 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               |                          |                          |                     |                 |            |          |  |  |  |
| VN082022051150 01/08/2022 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES - ALLOPATHY                          |                          |                          |                     |                 |            |          |  |  |  |
| 01 PRIMARY HEALTH CENTRES                                                                                                                                                                     |                          |                          |                     |                 |            |          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                      |                          |                          |                     |                 |            |          |  |  |  |
| 93 ELECTRICITY CHARGES                                                                                                                                                                        |                          |                          |                     |                 |            |          |  |  |  |
| OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR 11 HEALTH AND FAMILY WELFARE NT V 430 25/08/2022 14850 06258 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,             |                          |                          |                     |                 |            |          |  |  |  |
| VN082022051151 01/08/2022 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES - ALLOPATHY                          |                          |                          |                     |                 |            |          |  |  |  |
| 01 PRIMARY HEALTH CENTRES                                                                                                                                                                     |                          |                          |                     |                 |            |          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                      |                          |                          |                     |                 |            |          |  |  |  |
| 93 ELECTRICITY CHARGES                                                                                                                                                                        |                          |                          |                     |                 |            |          |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 11 HEALTH AND FAMILY WELFARE NT V 431 25/08/2022 69100 06266 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                  |                          |                          |                     |                 |            |          |  |  |  |
| VN082022050995 01/08/2022 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES - ALLOPATHY                          |                          |                          |                     |                 |            |          |  |  |  |
| 01 PRIMARY HEALTH CENTRES                                                                                                                                                                     |                          |                          |                     |                 |            |          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                      |                          |                          |                     |                 |            |          |  |  |  |
| 93 ELECTRICITY CHARGES                                                                                                                                                                        |                          |                          |                     |                 |            |          |  |  |  |
| CENTRE, GURU HAR SAHAI,FEROZEPUR 11 HEALTH AND FAMILY WELFARE NT V 275 11/08/2022 600000 06259 MEDICAL OFFICER,HEALTH & FAMILY WELFARE,PUNJAB, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |                          |                          |                     |                 |            |          |  |  |  |
| VN082022050997 01/08/2022 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 03 RURAL HEALTH SERVICES - ALLOPATHY                          |                          |                          |                     |                 |            |          |  |  |  |
| 01 PRIMARY HEALTH CENTRES                                                                                                                                                                     |                          |                          |                     |                 |            |          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                      |                          |                          |                     |                 |            |          |  |  |  |
| 93 ELECTRICITY CHARGES                                                                                                                                                                        |                          |                          |                     |                 |            |          |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 11 HEALTH AND FAMILY WELFARE NT V 277 11/08/2022 9690 06266 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                   |                          |                          |                     |                 |            |          |  |  |  |
| REF_VCHR_NO                                                                                                                                                                                   | ACC_MNTH_Y A DEAL V CATG | TRY_C MJR_ MJR_HEAD_DESC | MIN MIN_DESC        | SM SM_HEAD_DESC |            |          |  |  |  |
|                                                                                                                                                                                               |                          | SU SUB_HEAD_DESC         |                     |                 |            |          |  |  |  |
|                                                                                                                                                                                               | BDGT DT DTL_HEAD_DESC    |                          |                     |                 |            |          |  |  |  |
| SO SOE_DESC                                                                                                                                                                                   |                          | GR GRANT_DESCRIPTION     | PL V VCHR_N VCHR_DT | NET_AMNT        | DDO_C NAME | CCO_ CCO |  |  |  |



| VCHR_DATA_0822.TXT                                             |            |   |      |   |                               |                                        |                                    |                            |                                          |
|----------------------------------------------------------------|------------|---|------|---|-------------------------------|----------------------------------------|------------------------------------|----------------------------|------------------------------------------|
| -----                                                          |            |   |      |   |                               |                                        |                                    |                            |                                          |
| -----                                                          |            |   |      |   |                               |                                        |                                    |                            |                                          |
| ----                                                           |            |   |      |   |                               |                                        |                                    |                            |                                          |
| -----                                                          |            |   |      |   |                               |                                        |                                    |                            |                                          |
| VN082022050998                                                 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0600                                   | 2210                               | MEDICAL AND PUBLIC HEALTH  | 03 RURAL HEALTH SERVICES -               |
| ALLOPATHY                                                      |            |   |      |   |                               | 103 PRIMARY HEALTH CENTRES             |                                    |                            |                                          |
| 01 PRIMARY HEALTH CENTRES                                      |            |   |      |   |                               |                                        |                                    |                            |                                          |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                               |                                        |                                    |                            |                                          |
| 93 ELECTRICITY CHARGES                                         |            |   |      |   |                               | 11                                     | HEALTH AND FAMILY WELFARE NT V 278 | 11/08/2022                 | 68530 06266 SENIOR MEDICAL               |
| OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR              |            |   |      |   |                               |                                        |                                    |                            |                                          |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |   |      |   |                               |                                        |                                    |                            |                                          |
|                                                                |            |   |      |   |                               |                                        |                                    |                            |                                          |
| VN082022050999                                                 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0600                                   | 2210                               | MEDICAL AND PUBLIC HEALTH  | 03 RURAL HEALTH SERVICES -               |
| ALLOPATHY                                                      |            |   |      |   |                               | 103 PRIMARY HEALTH CENTRES             |                                    |                            |                                          |
| 01 PRIMARY HEALTH CENTRES                                      |            |   |      |   |                               |                                        |                                    |                            |                                          |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                               |                                        |                                    |                            |                                          |
| 93 ELECTRICITY CHARGES                                         |            |   |      |   |                               | 11                                     | HEALTH AND FAMILY WELFARE NT V 279 | 11/08/2022                 | 56670 06266 SENIOR MEDICAL               |
| OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR              |            |   |      |   |                               |                                        |                                    |                            |                                          |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |   |      |   |                               |                                        |                                    |                            |                                          |
|                                                                |            |   |      |   |                               |                                        |                                    |                            |                                          |
| VN082022051000                                                 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0600                                   | 2210                               | MEDICAL AND PUBLIC HEALTH  | 03 RURAL HEALTH SERVICES -               |
| ALLOPATHY                                                      |            |   |      |   |                               | 103 PRIMARY HEALTH CENTRES             |                                    |                            |                                          |
| 01 PRIMARY HEALTH CENTRES                                      |            |   |      |   |                               |                                        |                                    |                            |                                          |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                               |                                        |                                    |                            |                                          |
| 13 OFFICE EXPENSES                                             |            |   |      |   |                               | 11                                     | HEALTH AND FAMILY WELFARE NT V 280 | 11/08/2022                 | 5760 06266 SENIOR MEDICAL                |
| OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR              |            |   |      |   |                               |                                        |                                    |                            |                                          |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |   |      |   |                               |                                        |                                    |                            |                                          |
|                                                                |            |   |      |   |                               |                                        |                                    |                            |                                          |
| VN082022051001                                                 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0600                                   | 2210                               | MEDICAL AND PUBLIC HEALTH  | 03 RURAL HEALTH SERVICES -               |
| ALLOPATHY                                                      |            |   |      |   |                               | 103 PRIMARY HEALTH CENTRES             |                                    |                            |                                          |
| 01 PRIMARY HEALTH CENTRES                                      |            |   |      |   |                               |                                        |                                    |                            |                                          |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                               |                                        |                                    |                            |                                          |
| 13 OFFICE EXPENSES                                             |            |   |      |   |                               | 11                                     | HEALTH AND FAMILY WELFARE NT V 281 | 11/08/2022                 | 2000 06266 SENIOR MEDICAL                |
| OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR              |            |   |      |   |                               |                                        |                                    |                            |                                          |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |   |      |   |                               |                                        |                                    |                            |                                          |
|                                                                |            |   |      |   |                               |                                        |                                    |                            |                                          |
| VN082022051105                                                 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0600                                   | 2210                               | MEDICAL AND PUBLIC HEALTH  | 03 RURAL HEALTH SERVICES -               |
| ALLOPATHY                                                      |            |   |      |   |                               | 103 PRIMARY HEALTH CENTRES             |                                    |                            |                                          |
| 01 PRIMARY HEALTH CENTRES                                      |            |   |      |   |                               |                                        |                                    |                            |                                          |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                               |                                        |                                    |                            |                                          |
| 13 OFFICE EXPENSES                                             |            |   |      |   |                               | 11                                     | HEALTH AND FAMILY WELFARE NT V 406 | 17/08/2022                 | 1650 06753 CIVIL SURGEON,CIVIL           |
| SURGEON,FAZILKA,FEROZEPUR                                      |            |   |      |   |                               |                                        |                                    |                            |                                          |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |   |      |   |                               |                                        |                                    |                            |                                          |
|                                                                |            |   |      |   |                               |                                        |                                    |                            |                                          |
| VN082022033014                                                 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0600                                   | 2210                               | MEDICAL AND PUBLIC HEALTH  | 04 RURAL HEALTH SERVICES - OTHER         |
| SYSTEMS OF MEDICINES                                           |            |   |      |   |                               | 101 AYURVEDA                           |                                    |                            |                                          |
| 01 RURAL DISPENSARIES                                          |            |   |      |   |                               |                                        |                                    |                            |                                          |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                               |                                        |                                    |                            |                                          |
| 02 WAGES                                                       |            |   |      |   |                               | 11                                     | HEALTH AND FAMILY WELFARE NT V 240 | 09/08/2022                 | 80786 06752 DISTRICT AYURVEDIC AND UNANI |
| OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR |            |   |      |   |                               |                                        |                                    |                            |                                          |
| FAMILY WELFARE,PUNJAB,                                         |            |   |      |   |                               |                                        |                                    |                            |                                          |
|                                                                |            |   |      |   |                               |                                        |                                    |                            |                                          |
| VN082022032977                                                 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0600                                   | 2210                               | MEDICAL AND PUBLIC HEALTH  | 04 RURAL HEALTH SERVICES - OTHER         |
| SYSTEMS OF MEDICINES                                           |            |   |      |   |                               | 101 AYURVEDA                           |                                    |                            |                                          |
| 01 RURAL DISPENSARIES                                          |            |   |      |   |                               |                                        |                                    |                            |                                          |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                               |                                        |                                    |                            |                                          |
| 02 WAGES                                                       |            |   |      |   |                               | 11                                     | HEALTH AND FAMILY WELFARE NT V 258 | 10/08/2022                 | 42690 06247 DISTRICT AYURVEDIC AND UNANI |
| OFFICER,FEROZEPUR,FEROZEPUR                                    |            |   |      |   |                               |                                        |                                    |                            |                                          |
| FAMILY WELFARE,PUNJAB,                                         |            |   |      |   |                               |                                        |                                    |                            |                                          |
|                                                                |            |   |      |   |                               |                                        |                                    |                            |                                          |
| VN082022050990                                                 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0600                                   | 2210                               | MEDICAL AND PUBLIC HEALTH  | 06 PUBLIC HEALTH                         |
|                                                                |            |   |      |   |                               | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                            |                                          |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)      |            |   |      |   |                               |                                        |                                    |                            |                                          |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                               |                                        |                                    |                            |                                          |
| 13 OFFICE EXPENSES                                             |            |   |      |   |                               | 11                                     | HEALTH AND FAMILY WELFARE NT V 269 | 11/08/2022                 | 1510 06258 SENIOR MEDICAL OFFICER,I/C    |
| PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR                     |            |   |      |   |                               |                                        |                                    |                            |                                          |
| FAMILY WELFARE,PUNJAB,                                         |            |   |      |   |                               |                                        |                                    |                            |                                          |
|                                                                |            |   |      |   |                               |                                        |                                    |                            |                                          |
| VN082022043525                                                 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0600                                   | 2711                               | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL                         |
|                                                                |            |   |      |   |                               | 001 DIRECTION AND ADMINISTRATION       |                                    |                            |                                          |
| 01 DIRECTION AND ADMINISTRATION                                |            |   |      |   |                               |                                        |                                    |                            |                                          |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                               |                                        |                                    |                            |                                          |
| 02 WAGES                                                       |            |   |      |   |                               | 15                                     | WATER RESOURCES                    | NT V 34                    | 03/08/2022                               |
| (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR                |            |   |      |   |                               |                                        |                                    |                            |                                          |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH               |            |   |      |   |                               |                                        |                                    |                            |                                          |
|                                                                |            |   |      |   |                               |                                        |                                    |                            |                                          |
| VN082022053929                                                 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 0700                                   | 2014                               | ADMINISTRATION OF JUSTICE  | 00 NO SUB MAJOR HEAD                     |

|                                                                    |            |          |               |                 |                                 |                                |            |                                        |      |
|--------------------------------------------------------------------|------------|----------|---------------|-----------------|---------------------------------|--------------------------------|------------|----------------------------------------|------|
| VCHR_DATA_0822.TXT                                                 |            |          |               |                 |                                 |                                |            |                                        |      |
|                                                                    |            |          |               |                 | 105 CIVIL AND SESSION COURTS    |                                |            |                                        |      |
| 01 DISTRICT AND SESSION COURTS                                     |            |          |               |                 |                                 |                                |            |                                        |      |
| 0000 00 NO DETAILED HEAD                                           |            |          |               |                 |                                 |                                |            |                                        |      |
| 13 OFFICE EXPENSES                                                 |            |          |               |                 | 37 LAW AND JUSTICE              | NT V 169                       | 18/08/2022 | 979 07004 THE DISTRICT AND SESSION     |      |
| JUDGE, GURDASPUR, GURDASPUR                                        |            |          |               |                 | 0401 REGISTRAR, PUNJAB &        |                                |            |                                        |      |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                         |            |          |               |                 |                                 |                                |            |                                        |      |
| VN082022023958                                                     | 01/08/2022 | N DC06 F | Fully vouched | Contingent Bill | 0700                            | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                   |      |
| 04 STATE LEGAL AID FUND                                            |            |          |               |                 | 119 LEGAL AID SERVICES          |                                |            |                                        |      |
| 0000 99 NO DETAILED HEAD                                           |            |          |               |                 |                                 |                                |            |                                        |      |
| 17 HOSPITALITY AND ENTERTAINMENT                                   |            |          |               |                 | 37 LAW AND JUSTICE              | NT V 94                        | 03/08/2022 | 3270 07002 SECRETARY, DISTRICT LEGAL   |      |
| SERVICES AUTHORITY, GURDASPUR                                      |            |          |               |                 | 5801 DIRECTOR, SOCIAL           |                                |            |                                        |      |
| WELFARE, PUNJAB,                                                   |            |          |               |                 |                                 |                                |            |                                        |      |
| VN082022023957                                                     | 01/08/2022 | N DC06 F | Fully vouched | Contingent Bill | 0700                            | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                   |      |
| 04 STATE LEGAL AID FUND                                            |            |          |               |                 | 119 LEGAL AID SERVICES          |                                |            |                                        |      |
| 0000 99 NO DETAILED HEAD                                           |            |          |               |                 |                                 |                                |            |                                        |      |
| 17 HOSPITALITY AND ENTERTAINMENT                                   |            |          |               |                 | 37 LAW AND JUSTICE              | NT V 93                        | 03/08/2022 | 1940 07002 SECRETARY, DISTRICT LEGAL   |      |
| SERVICES AUTHORITY, GURDASPUR                                      |            |          |               |                 | 5801 DIRECTOR, SOCIAL           |                                |            |                                        |      |
| WELFARE, PUNJAB,                                                   |            |          |               |                 |                                 |                                |            |                                        |      |
| VN082022023956                                                     | 01/08/2022 | N DC06 F | Fully vouched | Contingent Bill | 0700                            | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                   |      |
| 04 STATE LEGAL AID FUND                                            |            |          |               |                 | 119 LEGAL AID SERVICES          |                                |            |                                        |      |
| 0000 99 NO DETAILED HEAD                                           |            |          |               |                 |                                 |                                |            |                                        |      |
| 17 HOSPITALITY AND ENTERTAINMENT                                   |            |          |               |                 | 37 LAW AND JUSTICE              | NT V 92                        | 03/08/2022 | 1810 07002 SECRETARY, DISTRICT LEGAL   |      |
| SERVICES AUTHORITY, GURDASPUR                                      |            |          |               |                 | 5801 DIRECTOR, SOCIAL           |                                |            |                                        |      |
| WELFARE, PUNJAB,                                                   |            |          |               |                 |                                 |                                |            |                                        |      |
| VN082022053932                                                     | 01/08/2022 | N DC06 F | Fully vouched | Contingent Bill | 0700                            | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                   |      |
| 04 STATE LEGAL AID FUND                                            |            |          |               |                 | 119 LEGAL AID SERVICES          |                                |            |                                        |      |
| 0000 99 NO DETAILED HEAD                                           |            |          |               |                 |                                 |                                |            |                                        |      |
| 28 PROFESSIONAL SERVICES                                           |            |          |               |                 | 37 LAW AND JUSTICE              | NT V 172                       | 25/08/2022 | 115900 07002 SECRETARY, DISTRICT LEGAL |      |
| SERVICES AUTHORITY, GURDASPUR                                      |            |          |               |                 | 5801 DIRECTOR, SOCIAL           |                                |            |                                        |      |
| WELFARE, PUNJAB,                                                   |            |          |               |                 |                                 |                                |            |                                        |      |
| VN082022053899                                                     | 01/08/2022 | N DC06 F | Fully vouched | Contingent Bill | 0700                            | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                   |      |
| 98 COMPUTERIZATION IN THE STATE                                    |            |          |               |                 | 105 CIVIL AND SESSION COURTS    |                                |            |                                        |      |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                   |            |          |               |                 |                                 |                                |            |                                        |      |
| 13 OFFICE EXPENSES                                                 |            |          |               |                 | 37 LAW AND JUSTICE              | NT V 139                       | 11/08/2022 | 38150 07004 THE DISTRICT AND SESSION   |      |
| JUDGE, GURDASPUR, GURDASPUR                                        |            |          |               |                 | 0401 REGISTRAR, PUNJAB &        |                                |            |                                        |      |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                         |            |          |               |                 |                                 |                                |            |                                        |      |
| VN082022053930                                                     | 01/08/2022 | N DC06 F | Fully vouched | Contingent Bill | 0700                            | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                   |      |
| 04 DISTRICT ATTORNEYS                                              |            |          |               |                 | 114 LEGAL ADVISORS AND COUNSELS |                                |            |                                        |      |
| 0000 00 NO DETAILED HEAD                                           |            |          |               |                 |                                 |                                |            |                                        |      |
| 92 TELEPHONE                                                       |            |          |               |                 | 12 HOME AFFAIRS                 | NT V 170                       | 24/08/2022 | 1344 07005 DISTRICT                    | 0801 |
| ATTORNEY, GURDASPUR, GURDASPUR                                     |            |          |               |                 |                                 |                                |            |                                        |      |
| DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |          |               |                 |                                 |                                |            |                                        |      |
| VN082022053933                                                     | 01/08/2022 | N DC06 F | Fully vouched | Contingent Bill | 0700                            | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                   |      |
| 02 SUBORDINATE COURTS                                              |            |          |               |                 | 105 CIVIL AND SESSION COURTS    |                                |            |                                        |      |
| 0000 00 NO DETAILED HEAD                                           |            |          |               |                 |                                 |                                |            |                                        |      |
| 93 ELECTRICITY CHARGES                                             |            |          |               |                 | 37 LAW AND JUSTICE              | NT V 173                       | 25/08/2022 | 20660 07003 THE CIVIL                  | 0401 |
| JUDGE, GURDASPUR, GURDASPUR                                        |            |          |               |                 |                                 |                                |            |                                        |      |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH     |            |          |               |                 |                                 |                                |            |                                        |      |
| VN082022053927                                                     | 01/08/2022 | N DC06 F | Fully vouched | Contingent Bill | 0700                            | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                   |      |
| 02 SUBORDINATE COURTS                                              |            |          |               |                 | 105 CIVIL AND SESSION COURTS    |                                |            |                                        |      |
| 0000 00 NO DETAILED HEAD                                           |            |          |               |                 |                                 |                                |            |                                        |      |
| 92 TELEPHONE                                                       |            |          |               |                 | 37 LAW AND JUSTICE              | NT V 167                       | 18/08/2022 | 7693 07003 THE CIVIL                   | 0401 |
| JUDGE, GURDASPUR, GURDASPUR                                        |            |          |               |                 |                                 |                                |            |                                        |      |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH     |            |          |               |                 |                                 |                                |            |                                        |      |
| VN082022053919                                                     | 01/08/2022 | N DC06 F | Fully vouched | Contingent Bill | 0700                            | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                   |      |
| 02 SUBORDINATE COURTS                                              |            |          |               |                 | 105 CIVIL AND SESSION COURTS    |                                |            |                                        |      |
| 0000 00 NO DETAILED HEAD                                           |            |          |               |                 |                                 |                                |            |                                        |      |
| 92 TELEPHONE                                                       |            |          |               |                 | 37 LAW AND JUSTICE              | NT V 159                       | 16/08/2022 | 4486 07003 THE CIVIL                   | 0401 |
| JUDGE, GURDASPUR, GURDASPUR                                        |            |          |               |                 |                                 |                                |            |                                        |      |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH     |            |          |               |                 |                                 |                                |            |                                        |      |
| VN082022053917                                                     | 01/08/2022 | N DC06 F | Fully vouched | Contingent Bill | 0700                            | 2014 ADMINISTRATION OF JUSTICE |            | 00 NO SUB MAJOR HEAD                   |      |
| 02 SUBORDINATE COURTS                                              |            |          |               |                 | 105 CIVIL AND SESSION COURTS    |                                |            |                                        |      |

|                                                                  |      |      |                           |          |            |     |                          |                                |      |
|------------------------------------------------------------------|------|------|---------------------------|----------|------------|-----|--------------------------|--------------------------------|------|
| VCHR_DATA_0822.TXT                                               |      |      |                           |          |            |     |                          |                                |      |
| 0000 00 NO DETAILED HEAD                                         |      |      |                           |          |            |     |                          |                                |      |
| 13 OFFICE EXPENSES                                               |      |      |                           |          |            |     |                          |                                |      |
| JUDGE, GURDASPUR, GURDASPUR                                      |      | 37   | LAW AND JUSTICE           | NT V 157 | 16/08/2022 |     | 2600                     | 07003 THE CIVIL                | 0401 |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH   |      |      |                           |          |            |     |                          |                                |      |
|                                                                  |      |      |                           |          |            |     |                          |                                |      |
| VN082022023949 01/08/2022 N DC06 F Fully vouched Contingent Bill | 0700 | 2014 | ADMINISTRATION OF JUSTICE |          |            |     |                          | 00 NO SUB MAJOR HEAD           |      |
|                                                                  |      |      |                           |          |            | 105 | CIVIL AND SESSION COURTS |                                |      |
| 02 SUBORDINATE COURTS                                            |      |      |                           |          |            |     |                          |                                |      |
| 0000 00 NO DETAILED HEAD                                         |      |      |                           |          |            |     |                          |                                |      |
| 13 OFFICE EXPENSES                                               |      |      |                           |          |            |     |                          |                                |      |
| JUDGE, GURDASPUR, GURDASPUR                                      |      | 37   | LAW AND JUSTICE           | NT V 85  | 03/08/2022 |     | 24090                    | 07003 THE CIVIL                | 0401 |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH   |      |      |                           |          |            |     |                          |                                |      |
|                                                                  |      |      |                           |          |            |     |                          |                                |      |
| VN082022053916 01/08/2022 N DC06 F Fully vouched Contingent Bill | 0700 | 2014 | ADMINISTRATION OF JUSTICE |          |            |     |                          | 00 NO SUB MAJOR HEAD           |      |
|                                                                  |      |      |                           |          |            | 105 | CIVIL AND SESSION COURTS |                                |      |
| 02 SUBORDINATE COURTS                                            |      |      |                           |          |            |     |                          |                                |      |
| 0000 00 NO DETAILED HEAD                                         |      |      |                           |          |            |     |                          |                                |      |
| 93 ELECTRICITY CHARGES                                           |      |      |                           |          |            |     |                          |                                |      |
| JUDGE, GURDASPUR, GURDASPUR                                      |      | 37   | LAW AND JUSTICE           | NT V 156 | 16/08/2022 |     | 8540                     | 07003 THE CIVIL                | 0401 |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH   |      |      |                           |          |            |     |                          |                                |      |
|                                                                  |      |      |                           |          |            |     |                          |                                |      |
| VN082022053915 01/08/2022 N DC06 F Fully vouched Contingent Bill | 0700 | 2014 | ADMINISTRATION OF JUSTICE |          |            |     |                          | 00 NO SUB MAJOR HEAD           |      |
|                                                                  |      |      |                           |          |            | 105 | CIVIL AND SESSION COURTS |                                |      |
| 02 SUBORDINATE COURTS                                            |      |      |                           |          |            |     |                          |                                |      |
| 0000 00 NO DETAILED HEAD                                         |      |      |                           |          |            |     |                          |                                |      |
| 13 OFFICE EXPENSES                                               |      |      |                           |          |            |     |                          |                                |      |
| JUDGE, GURDASPUR, GURDASPUR                                      |      | 37   | LAW AND JUSTICE           | NT V 155 | 16/08/2022 |     | 6630                     | 07003 THE CIVIL                | 0401 |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH   |      |      |                           |          |            |     |                          |                                |      |
|                                                                  |      |      |                           |          |            |     |                          |                                |      |
| VN082022053904 01/08/2022 N DC06 F Fully vouched Contingent Bill | 0700 | 2014 | ADMINISTRATION OF JUSTICE |          |            |     |                          | 00 NO SUB MAJOR HEAD           |      |
|                                                                  |      |      |                           |          |            | 105 | CIVIL AND SESSION COURTS |                                |      |
| 02 SUBORDINATE COURTS                                            |      |      |                           |          |            |     |                          |                                |      |
| 0000 00 NO DETAILED HEAD                                         |      |      |                           |          |            |     |                          |                                |      |
| 92 TELEPHONE                                                     |      |      |                           |          |            |     |                          |                                |      |
| JUDGE, GURDASPUR, GURDASPUR                                      |      | 37   | LAW AND JUSTICE           | NT V 144 | 11/08/2022 |     | 943                      | 07003 THE CIVIL                | 0401 |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH   |      |      |                           |          |            |     |                          |                                |      |
|                                                                  |      |      |                           |          |            |     |                          |                                |      |
| VN082022053900 01/08/2022 N DC06 F Fully vouched Contingent Bill | 0700 | 2014 | ADMINISTRATION OF JUSTICE |          |            |     |                          | 00 NO SUB MAJOR HEAD           |      |
|                                                                  |      |      |                           |          |            | 105 | CIVIL AND SESSION COURTS |                                |      |
| 02 SUBORDINATE COURTS                                            |      |      |                           |          |            |     |                          |                                |      |
| 0000 00 NO DETAILED HEAD                                         |      |      |                           |          |            |     |                          |                                |      |
| 13 OFFICE EXPENSES                                               |      |      |                           |          |            |     |                          |                                |      |
| JUDGE, GURDASPUR, GURDASPUR                                      |      | 37   | LAW AND JUSTICE           | NT V 140 | 11/08/2022 |     | 26030                    | 07003 THE CIVIL                | 0401 |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH   |      |      |                           |          |            |     |                          |                                |      |
|                                                                  |      |      |                           |          |            |     |                          |                                |      |
| VN082022053893 01/08/2022 N DC06 F Fully vouched Contingent Bill | 0700 | 2014 | ADMINISTRATION OF JUSTICE |          |            |     |                          | 00 NO SUB MAJOR HEAD           |      |
|                                                                  |      |      |                           |          |            | 105 | CIVIL AND SESSION COURTS |                                |      |
| 02 SUBORDINATE COURTS                                            |      |      |                           |          |            |     |                          |                                |      |
| 0000 00 NO DETAILED HEAD                                         |      |      |                           |          |            |     |                          |                                |      |
| 14 RENT, RATES AND TAXES                                         |      |      |                           |          |            |     |                          |                                |      |
| JUDGE, GURDASPUR, GURDASPUR                                      |      | 37   | LAW AND JUSTICE           | NT V 133 | 11/08/2022 |     | 95340                    | 07003 THE CIVIL                | 0401 |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH   |      |      |                           |          |            |     |                          |                                |      |
|                                                                  |      |      |                           |          |            |     |                          |                                |      |
| VN082022053890 01/08/2022 N DC06 F Fully vouched Contingent Bill | 0700 | 2014 | ADMINISTRATION OF JUSTICE |          |            |     |                          | 00 NO SUB MAJOR HEAD           |      |
|                                                                  |      |      |                           |          |            | 105 | CIVIL AND SESSION COURTS |                                |      |
| 02 SUBORDINATE COURTS                                            |      |      |                           |          |            |     |                          |                                |      |
| 0000 00 NO DETAILED HEAD                                         |      |      |                           |          |            |     |                          |                                |      |
| 93 ELECTRICITY CHARGES                                           |      |      |                           |          |            |     |                          |                                |      |
| JUDGE, GURDASPUR, GURDASPUR                                      |      | 37   | LAW AND JUSTICE           | NT V 130 | 11/08/2022 |     | 351050                   | 07003 THE CIVIL                | 0401 |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH   |      |      |                           |          |            |     |                          |                                |      |
|                                                                  |      |      |                           |          |            |     |                          |                                |      |
| VN082022023895 01/08/2022 N DC06 F Fully vouched Contingent Bill | 0700 | 2014 | ADMINISTRATION OF JUSTICE |          |            |     |                          | 00 NO SUB MAJOR HEAD           |      |
|                                                                  |      |      |                           |          |            | 105 | CIVIL AND SESSION COURTS |                                |      |
| 01 DISTRICT AND SESSION COURTS                                   |      |      |                           |          |            |     |                          |                                |      |
| 0000 00 NO DETAILED HEAD                                         |      |      |                           |          |            |     |                          |                                |      |
| 93 ELECTRICITY CHARGES                                           |      |      |                           |          |            |     |                          |                                |      |
| JUDGE, GURDASPUR, GURDASPUR                                      |      | 37   | LAW AND JUSTICE           | NT V 31  | 01/08/2022 |     | 229913                   | 07004 THE DISTRICT AND SESSION |      |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                       |      |      |                           |          |            |     |                          | 0401 REGISTRAR, PUNJAB &       |      |
|                                                                  |      |      |                           |          |            |     |                          |                                |      |
| VN082022023896 01/08/2022 N DC06 F Fully vouched Contingent Bill | 0700 | 2014 | ADMINISTRATION OF JUSTICE |          |            |     |                          | 00 NO SUB MAJOR HEAD           |      |
|                                                                  |      |      |                           |          |            | 105 | CIVIL AND SESSION COURTS |                                |      |
| 01 DISTRICT AND SESSION COURTS                                   |      |      |                           |          |            |     |                          |                                |      |
| 0000 00 NO DETAILED HEAD                                         |      |      |                           |          |            |     |                          |                                |      |
| 93 ELECTRICITY CHARGES                                           |      |      |                           |          |            |     |                          |                                |      |
| JUDGE, GURDASPUR, GURDASPUR                                      |      | 37   | LAW AND JUSTICE           | NT V 32  | 01/08/2022 |     | 515795                   | 07004 THE DISTRICT AND SESSION |      |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                       |      |      |                           |          |            |     |                          | 0401 REGISTRAR, PUNJAB &       |      |
|                                                                  |      |      |                           |          |            |     |                          |                                |      |
| VN082022053892 01/08/2022 N DC06 F Fully vouched Contingent Bill | 0700 | 2014 | ADMINISTRATION OF JUSTICE |          |            |     |                          | 00 NO SUB MAJOR HEAD           |      |



|                                                                                                      |  |  |  |  |                              |          |            |              |                          |
|------------------------------------------------------------------------------------------------------|--|--|--|--|------------------------------|----------|------------|--------------|--------------------------|
| VCHR_DATA_0822.TXT                                                                                   |  |  |  |  |                              |          |            |              |                          |
|                                                                                                      |  |  |  |  | 105 CIVIL AND SESSION COURTS |          |            |              |                          |
| 01 DISTRICT AND SESSION COURTS                                                                       |  |  |  |  |                              |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                              |          |            |              |                          |
| 13 OFFICE EXPENSES                                                                                   |  |  |  |  |                              |          |            |              |                          |
| JUDGE, GURDASPUR, GURDASPUR                                                                          |  |  |  |  | 37 LAW AND JUSTICE           | NT V 132 | 11/08/2022 | 16270 07004  | THE DISTRICT AND SESSION |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                           |  |  |  |  | 0401 REGISTRAR, PUNJAB &     |          |            |              |                          |
| VN082022053897 01/08/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE |  |  |  |  | 00 NO SUB MAJOR HEAD         |          |            |              |                          |
| 01 DISTRICT AND SESSION COURTS                                                                       |  |  |  |  | 105 CIVIL AND SESSION COURTS |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                              |          |            |              |                          |
| 13 OFFICE EXPENSES                                                                                   |  |  |  |  |                              |          |            |              |                          |
| JUDGE, GURDASPUR, GURDASPUR                                                                          |  |  |  |  | 37 LAW AND JUSTICE           | NT V 137 | 11/08/2022 | 24000 07004  | THE DISTRICT AND SESSION |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                           |  |  |  |  | 0401 REGISTRAR, PUNJAB &     |          |            |              |                          |
| VN082022053905 01/08/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE |  |  |  |  | 00 NO SUB MAJOR HEAD         |          |            |              |                          |
| 01 DISTRICT AND SESSION COURTS                                                                       |  |  |  |  | 105 CIVIL AND SESSION COURTS |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                              |          |            |              |                          |
| 13 OFFICE EXPENSES                                                                                   |  |  |  |  |                              |          |            |              |                          |
| JUDGE, GURDASPUR, GURDASPUR                                                                          |  |  |  |  | 37 LAW AND JUSTICE           | NT V 145 | 11/08/2022 | 1241 07004   | THE DISTRICT AND SESSION |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                           |  |  |  |  | 0401 REGISTRAR, PUNJAB &     |          |            |              |                          |
| VN082022053922 01/08/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE |  |  |  |  | 00 NO SUB MAJOR HEAD         |          |            |              |                          |
| 01 DISTRICT AND SESSION COURTS                                                                       |  |  |  |  | 105 CIVIL AND SESSION COURTS |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                              |          |            |              |                          |
| 13 OFFICE EXPENSES                                                                                   |  |  |  |  |                              |          |            |              |                          |
| JUDGE, GURDASPUR, GURDASPUR                                                                          |  |  |  |  | 37 LAW AND JUSTICE           | NT V 162 | 17/08/2022 | 9300 07004   | THE DISTRICT AND SESSION |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                           |  |  |  |  | 0401 REGISTRAR, PUNJAB &     |          |            |              |                          |
| VN082022053923 01/08/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE |  |  |  |  | 00 NO SUB MAJOR HEAD         |          |            |              |                          |
| 01 DISTRICT AND SESSION COURTS                                                                       |  |  |  |  | 105 CIVIL AND SESSION COURTS |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                              |          |            |              |                          |
| 92 TELEPHONE                                                                                         |  |  |  |  |                              |          |            |              |                          |
| JUDGE, GURDASPUR, GURDASPUR                                                                          |  |  |  |  | 37 LAW AND JUSTICE           | NT V 163 | 17/08/2022 | 6506 07004   | THE DISTRICT AND SESSION |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                           |  |  |  |  | 0401 REGISTRAR, PUNJAB &     |          |            |              |                          |
| VN082022053928 01/08/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE |  |  |  |  | 00 NO SUB MAJOR HEAD         |          |            |              |                          |
| 01 DISTRICT AND SESSION COURTS                                                                       |  |  |  |  | 105 CIVIL AND SESSION COURTS |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                              |          |            |              |                          |
| 13 OFFICE EXPENSES                                                                                   |  |  |  |  |                              |          |            |              |                          |
| JUDGE, GURDASPUR, GURDASPUR                                                                          |  |  |  |  | 37 LAW AND JUSTICE           | NT V 168 | 18/08/2022 | 30000 07004  | THE DISTRICT AND SESSION |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                           |  |  |  |  | 0401 REGISTRAR, PUNJAB &     |          |            |              |                          |
| VN082022053903 01/08/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE |  |  |  |  | 00 NO SUB MAJOR HEAD         |          |            |              |                          |
| 98 COMPUTERIZATION IN THE STATE                                                                      |  |  |  |  | 105 CIVIL AND SESSION COURTS |          |            |              |                          |
| 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE                                                        |  |  |  |  |                              |          |            |              |                          |
| 13 OFFICE EXPENSES                                                                                   |  |  |  |  |                              |          |            |              |                          |
| JUDGE, GURDASPUR, GURDASPUR                                                                          |  |  |  |  | 37 LAW AND JUSTICE           | NT V 143 | 11/08/2022 | 563285 07004 | THE DISTRICT AND SESSION |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                           |  |  |  |  | 0401 REGISTRAR, PUNJAB &     |          |            |              |                          |
| VN082022053934 01/08/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE |  |  |  |  | 00 NO SUB MAJOR HEAD         |          |            |              |                          |
| 01 DISTRICT AND SESSION COURTS                                                                       |  |  |  |  | 105 CIVIL AND SESSION COURTS |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                              |          |            |              |                          |
| 93 ELECTRICITY CHARGES                                                                               |  |  |  |  |                              |          |            |              |                          |
| JUDGE, GURDASPUR, GURDASPUR                                                                          |  |  |  |  | 37 LAW AND JUSTICE           | NT V 174 | 25/08/2022 | 6435 07004   | THE DISTRICT AND SESSION |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                           |  |  |  |  | 0401 REGISTRAR, PUNJAB &     |          |            |              |                          |
| VN082022023946 01/08/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE |  |  |  |  | 00 NO SUB MAJOR HEAD         |          |            |              |                          |
| 01 DISTRICT AND SESSION COURTS                                                                       |  |  |  |  | 105 CIVIL AND SESSION COURTS |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                              |          |            |              |                          |
| 13 OFFICE EXPENSES                                                                                   |  |  |  |  |                              |          |            |              |                          |
| JUDGE, GURDASPUR, GURDASPUR                                                                          |  |  |  |  | 37 LAW AND JUSTICE           | NT V 82  | 03/08/2022 | 30000 07004  | THE DISTRICT AND SESSION |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                           |  |  |  |  | 0401 REGISTRAR, PUNJAB &     |          |            |              |                          |
| VN082022023950 01/08/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE |  |  |  |  | 00 NO SUB MAJOR HEAD         |          |            |              |                          |
| 01 DISTRICT AND SESSION COURTS                                                                       |  |  |  |  | 105 CIVIL AND SESSION COURTS |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                              |          |            |              |                          |
| 13 OFFICE EXPENSES                                                                                   |  |  |  |  |                              |          |            |              |                          |
| JUDGE, GURDASPUR, GURDASPUR                                                                          |  |  |  |  | 37 LAW AND JUSTICE           | NT V 86  | 03/08/2022 | 1628 07004   | THE DISTRICT AND SESSION |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                           |  |  |  |  | 0401 REGISTRAR, PUNJAB &     |          |            |              |                          |
| VN082022023951 01/08/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE |  |  |  |  | 00 NO SUB MAJOR HEAD         |          |            |              |                          |
| 01 DISTRICT AND SESSION COURTS                                                                       |  |  |  |  | 105 CIVIL AND SESSION COURTS |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                              |          |            |              |                          |
| 13 OFFICE EXPENSES                                                                                   |  |  |  |  |                              |          |            |              |                          |
| JUDGE, GURDASPUR, GURDASPUR                                                                          |  |  |  |  | 37 LAW AND JUSTICE           | NT V 87  | 03/08/2022 | 17772 07004  | THE DISTRICT AND SESSION |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                           |  |  |  |  | 0401 REGISTRAR, PUNJAB &     |          |            |              |                          |

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|-----------------------------------------------------|------------|---|------|---|---------------|-------------------------------------------------|------|--------------------------------|---------------------------------------------------------------|
| VN082022023952                                      | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                 | 0700 | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                                          |
|                                                     |            |   |      |   |               |                                                 |      | 105 CIVIL AND SESSION COURTS   |                                                               |
|                                                     |            |   |      |   |               | 01 DISTRICT AND SESSION COURTS                  |      |                                |                                                               |
|                                                     |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |                                |                                                               |
| 92 TELEPHONE                                        |            |   |      |   |               |                                                 |      | 37 LAW AND JUSTICE             | NT V 88                                                       |
| JUDGE, GURDASPUR, GURDASPUR                         |            |   |      |   |               |                                                 |      | 03/08/2022                     | 1681                                                          |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH          |            |   |      |   |               |                                                 |      |                                | 07004 THE DISTRICT AND SESSION<br>0401 REGISTRAR, PUNJAB &    |
| VN082022023979                                      | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                 | 0700 | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                                          |
|                                                     |            |   |      |   |               | 01 DISTRICT AND SESSION COURTS                  |      | 105 CIVIL AND SESSION COURTS   |                                                               |
|                                                     |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |                                |                                                               |
| 13 OFFICE EXPENSES                                  |            |   |      |   |               |                                                 |      | 37 LAW AND JUSTICE             | NT V 115                                                      |
| JUDGE, GURDASPUR, GURDASPUR                         |            |   |      |   |               |                                                 |      | 09/08/2022                     | 39124                                                         |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH          |            |   |      |   |               |                                                 |      |                                | 07004 THE DISTRICT AND SESSION<br>0401 REGISTRAR, PUNJAB &    |
| VN082022023980                                      | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                 | 0700 | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                                          |
|                                                     |            |   |      |   |               | 01 DISTRICT AND SESSION COURTS                  |      | 105 CIVIL AND SESSION COURTS   |                                                               |
|                                                     |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |                                |                                                               |
| 13 OFFICE EXPENSES                                  |            |   |      |   |               |                                                 |      | 37 LAW AND JUSTICE             | NT V 116                                                      |
| JUDGE, GURDASPUR, GURDASPUR                         |            |   |      |   |               |                                                 |      | 09/08/2022                     | 195142                                                        |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH          |            |   |      |   |               |                                                 |      |                                | 07004 THE DISTRICT AND SESSION<br>0401 REGISTRAR, PUNJAB &    |
| VN082022023987                                      | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                 | 0700 | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                                          |
|                                                     |            |   |      |   |               | 01 DISTRICT AND SESSION COURTS                  |      | 105 CIVIL AND SESSION COURTS   |                                                               |
|                                                     |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |                                |                                                               |
| 13 OFFICE EXPENSES                                  |            |   |      |   |               |                                                 |      | 37 LAW AND JUSTICE             | NT V 123                                                      |
| JUDGE, GURDASPUR, GURDASPUR                         |            |   |      |   |               |                                                 |      | 09/08/2022                     | 37800                                                         |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH          |            |   |      |   |               |                                                 |      |                                | 07004 THE DISTRICT AND SESSION<br>0401 REGISTRAR, PUNJAB &    |
| VN082022050613                                      | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                 | 0700 | 2210 MEDICAL AND PUBLIC HEALTH | 04 RURAL HEALTH SERVICES - OTHER                              |
| SYSTEMS OF MEDICINES                                |            |   |      |   |               | 01 RURAL DISPENSARIES                           |      | 101 AYURVEDA                   |                                                               |
|                                                     |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |                                |                                                               |
| 02 WAGES                                            |            |   |      |   |               |                                                 |      | 11 HEALTH AND FAMILY WELFARE   | NT V 420                                                      |
| OFFICER, GURDASPUR, GURDASPUR                       |            |   |      |   |               |                                                 |      | 11/08/2022                     | 309938                                                        |
| FAMILY WELFARE, PUNJAB,                             |            |   |      |   |               |                                                 |      |                                | 07240 DISTRICT AYURVEDIC AND UNANI<br>4501 DIRECTOR, HEALTH & |
| VN082022032221                                      | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                 | 0700 | 2210 MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                                    |
| ALLOPATHY                                           |            |   |      |   |               | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      | 110 HOSPITALS AND DISPENSARIES |                                                               |
|                                                     |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |                                |                                                               |
| 93 ELECTRICITY CHARGES                              |            |   |      |   |               |                                                 |      | 11 HEALTH AND FAMILY WELFARE   | NT V 80                                                       |
| OFFICER, PRIMARY HEALTH UNIT, GHAROTA, GURDASPUR    |            |   |      |   |               |                                                 |      | 01/08/2022                     | 200000                                                        |
| HEALTH & FAMILY WELFARE, PUNJAB,                    |            |   |      |   |               |                                                 |      |                                | 07498 SENIOR MEDICAL<br>4501 DIRECTOR,                        |
| VN082022050740                                      | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                 | 0700 | 2210 MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                                    |
| ALLOPATHY                                           |            |   |      |   |               | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      | 110 HOSPITALS AND DISPENSARIES |                                                               |
|                                                     |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |                                |                                                               |
| 93 ELECTRICITY CHARGES                              |            |   |      |   |               |                                                 |      | 11 HEALTH AND FAMILY WELFARE   | NT V 547                                                      |
| OFFICER, PRIMARY HEALTH CENTRE, DHIANPUR, GURDASPUR |            |   |      |   |               |                                                 |      | 25/08/2022                     | 100000                                                        |
| HEALTH & FAMILY WELFARE, PUNJAB,                    |            |   |      |   |               |                                                 |      |                                | 07251 SENIOR MEDICAL<br>4501 DIRECTOR,                        |
| VN082022050739                                      | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                 | 0700 | 2210 MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                                    |
| ALLOPATHY                                           |            |   |      |   |               | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      | 110 HOSPITALS AND DISPENSARIES |                                                               |
|                                                     |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |                                |                                                               |
| 93 ELECTRICITY CHARGES                              |            |   |      |   |               |                                                 |      | 11 HEALTH AND FAMILY WELFARE   | NT V 546                                                      |
| OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR        |            |   |      |   |               |                                                 |      | 25/08/2022                     | 100000                                                        |
| HEALTH & FAMILY WELFARE, PUNJAB,                    |            |   |      |   |               |                                                 |      |                                | 07248 SENIOR MEDICAL<br>4501 DIRECTOR,                        |
| VN082022050736                                      | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                 | 0700 | 2210 MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                                    |
| ALLOPATHY                                           |            |   |      |   |               | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |      | 110 HOSPITALS AND DISPENSARIES |                                                               |
|                                                     |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |                                |                                                               |
| 93 ELECTRICITY CHARGES                              |            |   |      |   |               |                                                 |      | 11 HEALTH AND FAMILY WELFARE   | NT V 543                                                      |
| OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR |            |   |      |   |               |                                                 |      | 25/08/2022                     | 100000                                                        |
| HEALTH & FAMILY WELFARE, PUNJAB,                    |            |   |      |   |               |                                                 |      |                                | 07247 SENIOR MEDICAL<br>4501 DIRECTOR,                        |
| VN082022050738                                      | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                 | 0700 | 2210 MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                                    |
| ALLOPATHY                                           |            |   |      |   |               | 01 SUBSIDIARY HEALTH CENTRES                    |      | 102 SUBSIDIARY HEALTH CENTRES  |                                                               |
|                                                     |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |                                |                                                               |
| 93 ELECTRICITY CHARGES                              |            |   |      |   |               |                                                 |      | 11 HEALTH AND FAMILY WELFARE   | NT V 545                                                      |
| OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR |            |   |      |   |               |                                                 |      | 25/08/2022                     | 54200                                                         |
| HEALTH & FAMILY WELFARE, PUNJAB,                    |            |   |      |   |               |                                                 |      |                                | 07267 SENIOR MEDICAL<br>4501 DIRECTOR,                        |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                             |      |      |                           |                                    |
|--------------------|------------|---|------|---|-------------------------------------------------------------|------|------|---------------------------|------------------------------------|
| VN082022050636     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill ALLOPATHY                     | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -         |
|                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                   |      |      | 103                       | PRIMARY HEALTH CENTRES             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                           |                                    |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                      |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 443 |
|                    |            |   |      |   | OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR                    |      |      | 11/08/2022                |                                    |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                             |      |      | 1000000                   | 07252 SENIOR MEDICAL               |
|                    |            |   |      |   |                                                             |      |      |                           | 4501 DIRECTOR,                     |
| VN082022050630     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill ALLOPATHY                     | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -         |
|                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                   |      |      |                           | 103                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                           |                                    |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                      |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 437 |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR               |      |      | 11/08/2022                |                                    |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                             |      |      | 100000                    | 07275 SENIOR MEDICAL               |
|                    |            |   |      |   |                                                             |      |      |                           | 4501 DIRECTOR,                     |
| VN082022050620     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill SYSTEMS OF MEDICINE           | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 02 URBAN HEALTH SERVICES - OTHER   |
|                    |            |   |      |   | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)           |      |      | 101                       | AYURVEDA                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                           |                                    |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                      |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 427 |
|                    |            |   |      |   | OFFICER,GURDASPUR,GURDASPUR                                 |      |      | 11/08/2022                |                                    |
|                    |            |   |      |   | FAMILY WELFARE,PUNJAB,                                      |      |      | 150                       | 07240 DISTRICT AYURVEDIC AND UNANI |
|                    |            |   |      |   |                                                             |      |      |                           | 4501 DIRECTOR, HEALTH &            |
| VN082022050611     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill SYSTEMS OF MEDICINE           | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 02 URBAN HEALTH SERVICES - OTHER   |
|                    |            |   |      |   | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)           |      |      | 101                       | AYURVEDA                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                           |                                    |
|                    |            |   |      |   | 02 WAGES                                                    |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 418 |
|                    |            |   |      |   | OFFICER,GURDASPUR,GURDASPUR                                 |      |      | 11/08/2022                |                                    |
|                    |            |   |      |   | FAMILY WELFARE,PUNJAB,                                      |      |      | 16173                     | 07240 DISTRICT AYURVEDIC AND UNANI |
|                    |            |   |      |   |                                                             |      |      |                           | 4501 DIRECTOR, HEALTH &            |
| VN082022050737     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill SYSTEMS OF MEDICINE           | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 02 URBAN HEALTH SERVICES - OTHER   |
|                    |            |   |      |   | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)           |      |      | 101                       | AYURVEDA                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                           |                                    |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                      |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 544 |
|                    |            |   |      |   | OFFICER,GURDASPUR,GURDASPUR                                 |      |      | 25/08/2022                |                                    |
|                    |            |   |      |   | FAMILY WELFARE,PUNJAB,                                      |      |      | 130                       | 07240 DISTRICT AYURVEDIC AND UNANI |
|                    |            |   |      |   |                                                             |      |      |                           | 4501 DIRECTOR, HEALTH &            |
| VN082022050645     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill SYSTEMS OF MEDICINE           | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 02 URBAN HEALTH SERVICES - OTHER   |
|                    |            |   |      |   | 01 DIRECTION                                                |      |      | 101                       | AYURVEDA                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                           |                                    |
|                    |            |   |      |   | 92 TELEPHONE                                                |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 452 |
|                    |            |   |      |   | OFFICER,GURDASPUR,GURDASPUR                                 |      |      | 11/08/2022                |                                    |
|                    |            |   |      |   | FAMILY WELFARE,PUNJAB,                                      |      |      | 1022                      | 07240 DISTRICT AYURVEDIC AND UNANI |
|                    |            |   |      |   |                                                             |      |      |                           | 4501 DIRECTOR, HEALTH &            |
| VN082022050610     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill SYSTEMS OF MEDICINE           | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 02 URBAN HEALTH SERVICES - OTHER   |
|                    |            |   |      |   | 01 DIRECTION                                                |      |      | 101                       | AYURVEDA                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                           |                                    |
|                    |            |   |      |   | 02 WAGES                                                    |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 417 |
|                    |            |   |      |   | OFFICER,GURDASPUR,GURDASPUR                                 |      |      | 11/08/2022                |                                    |
|                    |            |   |      |   | FAMILY WELFARE,PUNJAB,                                      |      |      | 4684                      | 07240 DISTRICT AYURVEDIC AND UNANI |
|                    |            |   |      |   |                                                             |      |      |                           | 4501 DIRECTOR, HEALTH &            |
| VN082022050699     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill ALLOPATHY                     | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -         |
|                    |            |   |      |   | 02 DISTRICT ADMINISTRATION                                  |      |      | 001                       | DIRECTION AND ADMINISTRATION       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                           |                                    |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                          |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 506 |
|                    |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR |      |      | 17/08/2022                |                                    |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                             |      |      | 6600                      | 07278 SENIOR MEDICAL               |
|                    |            |   |      |   |                                                             |      |      |                           | 4501 DIRECTOR,                     |
| VN082022050631     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill ALLOPATHY                     | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -         |
|                    |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME                         |      |      | 102                       | EMPLOYEES STATE INSURANCE SCHEME   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                           |                                    |
|                    |            |   |      |   | 21 SUPPLIES AND MATERIALS                                   |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 438 |
|                    |            |   |      |   | DISPENSARY, BATALA,GURDASPUR                                |      |      | 11/08/2022                |                                    |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                             |      |      | 27802                     | 07245 MEDICAL OFFICER,ESI          |
|                    |            |   |      |   |                                                             |      |      |                           | 4501 DIRECTOR,                     |
| VN082022032364     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill ALLOPATHY                     | 0700 | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -         |
|                    |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME                         |      |      | 102                       | EMPLOYEES STATE INSURANCE SCHEME   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                           |                                    |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                      |      |      | 11                        | HEALTH AND FAMILY WELFARE NT V 223 |
|                    |            |   |      |   | DISPENSARY, DHARIWAL,GURDASPUR                              |      |      | 02/08/2022                |                                    |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                             |      |      | 32975                     | 07244 MEDICAL OFFICER,ESI          |
|                    |            |   |      |   |                                                             |      |      |                           | 4501 DIRECTOR,                     |



|                                                                                                                       |            |   |      |   |                                         |                                                  |                                    |                                      |                                          |
|-----------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------------------|--------------------------------------------------|------------------------------------|--------------------------------------|------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                    |            |   |      |   |                                         |                                                  |                                    |                                      |                                          |
| VN082022050606                                                                                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill ALLOPATHY | 0700                                             | 2210                               | MEDICAL AND PUBLIC HEALTH            | 01 URBAN HEALTH SERVICES -               |
|                                                                                                                       |            |   |      |   |                                         | 001 DIRECTION AND ADMINISTRATION                 |                                    |                                      |                                          |
|                                                                                                                       |            |   |      |   |                                         | 02 DISTRICT ADMINISTRATION                       |                                    |                                      |                                          |
|                                                                                                                       |            |   |      |   |                                         | 0000 00 NO DETAILED HEAD                         |                                    |                                      |                                          |
| 92 TELEPHONE OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR HEALTH & FAMILY WELFARE,PUNJAB,                               |            |   |      |   |                                         | 11                                               | HEALTH AND FAMILY WELFARE NT V 413 | 11/08/2022                           | 2581 07248 SENIOR MEDICAL 4501 DIRECTOR, |
| VN082022043971                                                                                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill           | 0700                                             | 2711                               | FLOOD CONTROL AND DRAINAGE           | 01 FLOOD CONTROL                         |
|                                                                                                                       |            |   |      |   |                                         | 001 DIRECTION AND ADMINISTRATION                 |                                    |                                      |                                          |
|                                                                                                                       |            |   |      |   |                                         | 01 DIRECTION AND ADMINISTRATION                  |                                    |                                      |                                          |
|                                                                                                                       |            |   |      |   |                                         | 0000 00 NO DETAILED HEAD                         |                                    |                                      |                                          |
| 02 WAGES (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |   |      |   |                                         | 15                                               | WATER RESOURCES                    | NT V 10                              | 08/08/2022                               |
|                                                                                                                       |            |   |      |   |                                         | 9193                                             | 07437                              | EXECUTIVE ENGINEER 7410 CHIEF        |                                          |
| VN082022063089                                                                                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill           | 0800                                             | 2014                               | ADMINISTRATION OF JUSTICE            | 00 NO SUB MAJOR HEAD                     |
|                                                                                                                       |            |   |      |   |                                         | 105 CIVIL AND SESSION COURTS                     |                                    |                                      |                                          |
|                                                                                                                       |            |   |      |   |                                         | 02 SUBORDINATE COURTS                            |                                    |                                      |                                          |
|                                                                                                                       |            |   |      |   |                                         | 0000 00 NO DETAILED HEAD                         |                                    |                                      |                                          |
| 93 ELECTRICITY CHARGES JUDGE,HOSHIARPUR,HOSHIARPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH       |            |   |      |   |                                         | 37                                               | LAW AND JUSTICE                    | NT V 66                              | 25/08/2022                               |
|                                                                                                                       |            |   |      |   |                                         | 93010                                            | 08009                              | CIVIL                                | 0401                                     |
| VN082022063083                                                                                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill           | 0800                                             | 2014                               | ADMINISTRATION OF JUSTICE            | 00 NO SUB MAJOR HEAD                     |
|                                                                                                                       |            |   |      |   |                                         | 105 CIVIL AND SESSION COURTS                     |                                    |                                      |                                          |
|                                                                                                                       |            |   |      |   |                                         | 02 SUBORDINATE COURTS                            |                                    |                                      |                                          |
|                                                                                                                       |            |   |      |   |                                         | 0000 00 NO DETAILED HEAD                         |                                    |                                      |                                          |
| 92 TELEPHONE JUDGE,HOSHIARPUR,HOSHIARPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                 |            |   |      |   |                                         | 37                                               | LAW AND JUSTICE                    | NT V 60                              | 16/08/2022                               |
|                                                                                                                       |            |   |      |   |                                         | 24790                                            | 08009                              | CIVIL                                | 0401                                     |
| VN082022063082                                                                                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill           | 0800                                             | 2014                               | ADMINISTRATION OF JUSTICE            | 00 NO SUB MAJOR HEAD                     |
|                                                                                                                       |            |   |      |   |                                         | 105 CIVIL AND SESSION COURTS                     |                                    |                                      |                                          |
|                                                                                                                       |            |   |      |   |                                         | 02 SUBORDINATE COURTS                            |                                    |                                      |                                          |
|                                                                                                                       |            |   |      |   |                                         | 0000 00 NO DETAILED HEAD                         |                                    |                                      |                                          |
| 93 ELECTRICITY CHARGES JUDGE,HOSHIARPUR,HOSHIARPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH       |            |   |      |   |                                         | 37                                               | LAW AND JUSTICE                    | NT V 59                              | 11/08/2022                               |
|                                                                                                                       |            |   |      |   |                                         | 39000                                            | 08009                              | CIVIL                                | 0401                                     |
| VN082022063081                                                                                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill           | 0800                                             | 2014                               | ADMINISTRATION OF JUSTICE            | 00 NO SUB MAJOR HEAD                     |
|                                                                                                                       |            |   |      |   |                                         | 105 CIVIL AND SESSION COURTS                     |                                    |                                      |                                          |
|                                                                                                                       |            |   |      |   |                                         | 02 SUBORDINATE COURTS                            |                                    |                                      |                                          |
|                                                                                                                       |            |   |      |   |                                         | 0000 00 NO DETAILED HEAD                         |                                    |                                      |                                          |
| 13 OFFICE EXPENSES JUDGE,HOSHIARPUR,HOSHIARPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH           |            |   |      |   |                                         | 37                                               | LAW AND JUSTICE                    | NT V 58                              | 11/08/2022                               |
|                                                                                                                       |            |   |      |   |                                         | 22359                                            | 08009                              | CIVIL                                | 0401                                     |
| VN082022063080                                                                                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill           | 0800                                             | 2014                               | ADMINISTRATION OF JUSTICE            | 00 NO SUB MAJOR HEAD                     |
|                                                                                                                       |            |   |      |   |                                         | 105 CIVIL AND SESSION COURTS                     |                                    |                                      |                                          |
|                                                                                                                       |            |   |      |   |                                         | 02 SUBORDINATE COURTS                            |                                    |                                      |                                          |
|                                                                                                                       |            |   |      |   |                                         | 0000 00 NO DETAILED HEAD                         |                                    |                                      |                                          |
| 14 RENT, RATES AND TAXES JUDGE,HOSHIARPUR,HOSHIARPUR REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH     |            |   |      |   |                                         | 37                                               | LAW AND JUSTICE                    | NT V 57                              | 11/08/2022                               |
|                                                                                                                       |            |   |      |   |                                         | 166675                                           | 08009                              | CIVIL                                | 0401                                     |
| VN082022063079                                                                                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill           | 0800                                             | 2014                               | ADMINISTRATION OF JUSTICE            | 00 NO SUB MAJOR HEAD                     |
|                                                                                                                       |            |   |      |   |                                         | 105 CIVIL AND SESSION COURTS                     |                                    |                                      |                                          |
|                                                                                                                       |            |   |      |   |                                         | 98 COMPUTERIZATION IN THE STATE                  |                                    |                                      |                                          |
|                                                                                                                       |            |   |      |   |                                         | 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS |                                    |                                      |                                          |
| 13 OFFICE EXPENSES JUDGE,HOSHIARPUR,HOSHIARPUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                      |            |   |      |   |                                         | 37                                               | LAW AND JUSTICE                    | NT V 56                              | 11/08/2022                               |
|                                                                                                                       |            |   |      |   |                                         | 52910                                            | 08008                              | DISTRICT AND SESSION 0401 REGISTRAR, |                                          |
| VN082022063086                                                                                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill           | 0800                                             | 2014                               | ADMINISTRATION OF JUSTICE            | 00 NO SUB MAJOR HEAD                     |
|                                                                                                                       |            |   |      |   |                                         | 105 CIVIL AND SESSION COURTS                     |                                    |                                      |                                          |
|                                                                                                                       |            |   |      |   |                                         | 01 DISTRICT AND SESSION COURTS                   |                                    |                                      |                                          |
|                                                                                                                       |            |   |      |   |                                         | 0000 00 NO DETAILED HEAD                         |                                    |                                      |                                          |
| 92 TELEPHONE JUDGE,HOSHIARPUR,HOSHIARPUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                            |            |   |      |   |                                         | 37                                               | LAW AND JUSTICE                    | NT V 63                              | 24/08/2022                               |
|                                                                                                                       |            |   |      |   |                                         | 12789                                            | 08008                              | DISTRICT AND SESSION 0401 REGISTRAR, |                                          |
| REF_VCHR_NO                                                                                                           | ACC_MNTH_Y | A | DEAL | V | CATG                                    | TRY_C                                            | MJR_                               | MJR_HEAD_DESC                        | SM SM_HEAD_DESC                          |
|                                                                                                                       |            |   |      |   |                                         | SU SUB_HEAD_DESC                                 |                                    |                                      |                                          |
|                                                                                                                       |            |   |      |   |                                         | BDGT DT DTL_HEAD_DESC                            |                                    |                                      |                                          |
| SO SOE_DESC                                                                                                           |            |   |      |   |                                         | GR                                               | GRANT_DESCRIPTION                  | PL V VCHR_N VCHR_DT                  | NET_AMNT DDO_C NAME                      |

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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|------------|------------------------------------------|-------------------------|
|                                                                                                                                                                                       |  |  |  | VCHR_DATA_0822.TXT                    |            |                                          |                         |
| 0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 434 | 11/08/2022 | 46530 08381 SR. MEDICAL                  | 4501                    |
| VN082022065205 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                         |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH   |            |                                          |                         |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,       |  |  |  | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -               |                         |
| 11 HEALTH AND FAMILY WELFARE NT V 433                                                                                                                                                 |  |  |  | 11/08/2022                            |            | 2800 08381 SR. MEDICAL                   | 4501                    |
| VN082022065204 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                         |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH   |            |                                          |                         |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,       |  |  |  | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -               |                         |
| 11 HEALTH AND FAMILY WELFARE NT V 432                                                                                                                                                 |  |  |  | 11/08/2022                            |            | 1180 08381 SR. MEDICAL                   | 4501                    |
| VN082022065192 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                         |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH   |            |                                          |                         |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -               |                         |
| 11 HEALTH AND FAMILY WELFARE NT V 420                                                                                                                                                 |  |  |  | 11/08/2022                            |            | 17430 08368 MEDICAL                      | 4501                    |
| VN082022065191 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                         |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH   |            |                                          |                         |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 103 PRIMARY HEALTH CENTRES            |            | 03 RURAL HEALTH SERVICES -               |                         |
| 11 HEALTH AND FAMILY WELFARE NT V 419                                                                                                                                                 |  |  |  | 11/08/2022                            |            | 32850 08368 MEDICAL                      | 4501                    |
| VN082022032969 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINE                                                                                               |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH   |            |                                          |                         |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)<br>0000 00 NO DETAILED HEAD<br>02 WAGES<br>OFFICER,HOSHIARPUR,HOSHIARPUR<br>FAMILY WELFARE,PUNJAB,                                  |  |  |  | 101 AYURVEDA                          |            | 02 URBAN HEALTH SERVICES - OTHER         |                         |
| 11 HEALTH AND FAMILY WELFARE NT V 416                                                                                                                                                 |  |  |  | 10/08/2022                            |            | 22980 08379 DISTRICT AYURVEDIC AND UNANI | 4501 DIRECTOR, HEALTH & |
| VN082022065195 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINE                                                                                               |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH   |            |                                          |                         |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>92 TELEPHONE<br>OFFICER,HOSHIARPUR,HOSHIARPUR<br>FAMILY WELFARE,PUNJAB,                                                                   |  |  |  | 101 AYURVEDA                          |            | 02 URBAN HEALTH SERVICES - OTHER         |                         |
| 11 HEALTH AND FAMILY WELFARE NT V 423                                                                                                                                                 |  |  |  | 11/08/2022                            |            | 1097 08379 DISTRICT AYURVEDIC AND UNANI  | 4501 DIRECTOR, HEALTH & |
| VN082022065214 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                         |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH   |            |                                          |                         |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES<br>DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR<br>& FAMILY WELFARE,PUNJAB,                             |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -               |                         |
| 11 HEALTH AND FAMILY WELFARE NT C 442                                                                                                                                                 |  |  |  | 16/08/2022                            |            | 161147 08401 MEDICAL OFFICER,ESI         | 4501 DIRECTOR, HEALTH   |
| VN082022032961 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                         |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH   |            |                                          |                         |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD<br>30 OTHER CONTRACTUAL SERVICES<br>SAILA KHURD,HOSHIARPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                         |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -               |                         |
| 11 HEALTH AND FAMILY WELFARE NT V 408                                                                                                                                                 |  |  |  | 09/08/2022                            |            | 54636 08376 MEDICAL OFFICER,ESI          | 4501 DIRECTOR,          |
| VN082022032960 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                         |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH   |            |                                          |                         |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD<br>30 OTHER CONTRACTUAL SERVICES<br>SAILA KHURD,HOSHIARPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                         |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -               |                         |
| 11 HEALTH AND FAMILY WELFARE NT V 407                                                                                                                                                 |  |  |  | 09/08/2022                            |            | 54636 08376 MEDICAL OFFICER,ESI          | 4501 DIRECTOR,          |
| VN082022032898 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                         |  |  |  | 0800 2210 MEDICAL AND PUBLIC HEALTH   |            |                                          |                         |
|                                                                                                                                                                                       |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -               |                         |

|                                                                  |  |  |  |                                       |            |                                         |                                      |
|------------------------------------------------------------------|--|--|--|---------------------------------------|------------|-----------------------------------------|--------------------------------------|
|                                                                  |  |  |  | VCHR_DATA_0822.TXT                    |            |                                         |                                      |
| 01 EMPLOYEES STATE INSURANCE SCHEME                              |  |  |  |                                       |            |                                         |                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                       |            |                                         |                                      |
| 30 OTHER CONTRACTUAL SERVICES                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 345 | 04/08/2022 | 11000 08389 SR. MEDICAL                 | 4501                                 |
| OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR                      |  |  |  |                                       |            |                                         |                                      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                        |  |  |  |                                       |            |                                         |                                      |
| VN082022032785 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |                                       |            |                                         |                                      |
| ALLOPATHY                                                        |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |            | 01 URBAN HEALTH SERVICES -              |                                      |
| 01 EMPLOYEES STATE INSURANCE SCHEME                              |  |  |  |                                       |            |                                         |                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                       |            |                                         |                                      |
| 30 OTHER CONTRACTUAL SERVICES                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 232 | 02/08/2022 | 9600 08399 MEDICAL OFFICER,ESI          | 4501 DIRECTOR,                       |
| DISPENSARY, CHOHAL,HOSHIARPUR                                    |  |  |  |                                       |            |                                         |                                      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |  |  |  |                                       |            |                                         |                                      |
| VN082022065196 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |                                       |            |                                         |                                      |
| SYSTEMS OF MEDICINES                                             |  |  |  | 101 AYURVEDA                          |            | 04 RURAL HEALTH SERVICES - OTHER        |                                      |
| 02 AYURVEDIC HOSPITALS (RURAL)                                   |  |  |  |                                       |            |                                         |                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                       |            |                                         |                                      |
| 13 OFFICE EXPENSES                                               |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 424 | 11/08/2022 | 2900 08379 DISTRICT AYURVEDIC AND UNANI | 4501 DIRECTOR, HEALTH &              |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                    |  |  |  |                                       |            |                                         |                                      |
| FAMILY WELFARE,PUNJAB,                                           |  |  |  |                                       |            |                                         |                                      |
| VN082022065930 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |                                       |            |                                         |                                      |
|                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            | 01 FLOOD CONTROL                        |                                      |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |                                       |            |                                         |                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                       |            |                                         |                                      |
| 02 WAGES                                                         |  |  |  | 15 WATER RESOURCES                    | NT V 20    | 23/08/2022                              | 21920 08612 EXECUTIVE ENGINEER       |
| (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR   |  |  |  |                                       |            |                                         |                                      |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                 |  |  |  |                                       |            |                                         | 7410 CHIEF                           |
| VN082022065935 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |                                       |            |                                         |                                      |
|                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            | 01 FLOOD CONTROL                        |                                      |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |                                       |            |                                         |                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                       |            |                                         |                                      |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 15 WATER RESOURCES                    | NT V 25    | 25/08/2022                              | 24280 08612 EXECUTIVE ENGINEER       |
| (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR   |  |  |  |                                       |            |                                         |                                      |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                 |  |  |  |                                       |            |                                         | 7410 CHIEF                           |
| VN082022024088 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |                                       |            |                                         |                                      |
|                                                                  |  |  |  | 105 CIVIL AND SESSION COURTS          |            | 00 NO SUB MAJOR HEAD                    |                                      |
| 01 DISTRICT AND SESSION COURTS                                   |  |  |  |                                       |            |                                         |                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                       |            |                                         |                                      |
| 13 OFFICE EXPENSES                                               |  |  |  | 37 LAW AND JUSTICE                    | NT V 43    | 03/08/2022                              | 30648 09008 DISTRICT AND SESSION     |
| JUDGE,JALANDHAR,JALANDHAR                                        |  |  |  |                                       |            |                                         |                                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |  |  |  |                                       |            |                                         | 0401 REGISTRAR,                      |
| VN082022024086 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |                                       |            |                                         |                                      |
|                                                                  |  |  |  | 119 LEGAL AID SERVICES                |            | 00 NO SUB MAJOR HEAD                    |                                      |
| 04 STATE LEGAL AID FUND                                          |  |  |  |                                       |            |                                         |                                      |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |                                       |            |                                         |                                      |
| 28 PROFESSIONAL SERVICES                                         |  |  |  | 37 LAW AND JUSTICE                    | NT V 41    | 01/08/2022                              | 37600 09559 SECRETARY,DISTRICT LEGAL |
| SERVICES AUTHORITY,JALANDHAR                                     |  |  |  |                                       |            |                                         |                                      |
| WELFARE,PUNJAB,                                                  |  |  |  |                                       |            |                                         | 5801 DIRECTOR, SOCIAL                |
| VN082022024090 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |                                       |            |                                         |                                      |
|                                                                  |  |  |  | 105 CIVIL AND SESSION COURTS          |            | 00 NO SUB MAJOR HEAD                    |                                      |
| 01 DISTRICT AND SESSION COURTS                                   |  |  |  |                                       |            |                                         |                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                       |            |                                         |                                      |
| 13 OFFICE EXPENSES                                               |  |  |  | 37 LAW AND JUSTICE                    | NT V 45    | 03/08/2022                              | 37153 09008 DISTRICT AND SESSION     |
| JUDGE,JALANDHAR,JALANDHAR                                        |  |  |  |                                       |            |                                         |                                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |  |  |  |                                       |            |                                         | 0401 REGISTRAR,                      |
| VN082022024100 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |                                       |            |                                         |                                      |
|                                                                  |  |  |  | 105 CIVIL AND SESSION COURTS          |            | 00 NO SUB MAJOR HEAD                    |                                      |
| 01 DISTRICT AND SESSION COURTS                                   |  |  |  |                                       |            |                                         |                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                       |            |                                         |                                      |
| 92 TELEPHONE                                                     |  |  |  | 37 LAW AND JUSTICE                    | NT V 55    | 10/08/2022                              | 3882 09008 DISTRICT AND SESSION      |
| JUDGE,JALANDHAR,JALANDHAR                                        |  |  |  |                                       |            |                                         |                                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |  |  |  |                                       |            |                                         | 0401 REGISTRAR,                      |
| VN082022024101 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |                                       |            |                                         |                                      |
|                                                                  |  |  |  | 105 CIVIL AND SESSION COURTS          |            | 00 NO SUB MAJOR HEAD                    |                                      |
| 01 DISTRICT AND SESSION COURTS                                   |  |  |  |                                       |            |                                         |                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                       |            |                                         |                                      |
| 13 OFFICE EXPENSES                                               |  |  |  | 37 LAW AND JUSTICE                    | NT V 56    | 10/08/2022                              | 2723 09008 DISTRICT AND SESSION      |
| JUDGE,JALANDHAR,JALANDHAR                                        |  |  |  |                                       |            |                                         |                                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |  |  |  |                                       |            |                                         | 0401 REGISTRAR,                      |

|                                                     |            |   |      |   |                                               |                 |                              |                                |                                      |
|-----------------------------------------------------|------------|---|------|---|-----------------------------------------------|-----------------|------------------------------|--------------------------------|--------------------------------------|
| VCHR_DATA_0822.TXT                                  |            |   |      |   |                                               |                 |                              |                                |                                      |
| VN082022024102                                      | 01/08/2022 | N | DC06 | F | Fully vouched                                 | Contingent Bill | 0900                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                 |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS                |                 | 105 CIVIL AND SESSION COURTS |                                |                                      |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                      |                 |                              |                                |                                      |
| 93 ELECTRICITY CHARGES                              |            |   |      |   | 37                                            | LAW AND JUSTICE | NT V 57                      | 10/08/2022                     | 22160 09008 DISTRICT AND SESSION     |
| JUDGE, JALANDHAR, JALANDHAR                         |            |   |      |   | 0401 REGISTRAR,                               |                 |                              |                                |                                      |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                               |                 |                              |                                |                                      |
| VN082022024057                                      | 01/08/2022 | N | DC06 | F | Fully vouched                                 | Contingent Bill | 0900                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                 |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS                |                 | 105 CIVIL AND SESSION COURTS |                                |                                      |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                      |                 |                              |                                |                                      |
| 13 OFFICE EXPENSES                                  |            |   |      |   | 37                                            | LAW AND JUSTICE | NT V 12                      | 01/08/2022                     | 125067 09008 DISTRICT AND SESSION    |
| JUDGE, JALANDHAR, JALANDHAR                         |            |   |      |   | 0401 REGISTRAR,                               |                 |                              |                                |                                      |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                               |                 |                              |                                |                                      |
| VN082022024058                                      | 01/08/2022 | N | DC06 | F | Fully vouched                                 | Contingent Bill | 0900                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                 |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS                |                 | 105 CIVIL AND SESSION COURTS |                                |                                      |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                      |                 |                              |                                |                                      |
| 93 ELECTRICITY CHARGES                              |            |   |      |   | 37                                            | LAW AND JUSTICE | NT V 13                      | 01/08/2022                     | 24249 09008 DISTRICT AND SESSION     |
| JUDGE, JALANDHAR, JALANDHAR                         |            |   |      |   | 0401 REGISTRAR,                               |                 |                              |                                |                                      |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                               |                 |                              |                                |                                      |
| VN082022053961                                      | 01/08/2022 | N | DC06 | F | Fully vouched                                 | Contingent Bill | 0900                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                 |
|                                                     |            |   |      |   | 01 DISTRICT AND SESSION COURTS                |                 | 105 CIVIL AND SESSION COURTS |                                |                                      |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                      |                 |                              |                                |                                      |
| 93 ELECTRICITY CHARGES                              |            |   |      |   | 37                                            | LAW AND JUSTICE | NT V 84                      | 29/08/2022                     | 19812 09008 DISTRICT AND SESSION     |
| JUDGE, JALANDHAR, JALANDHAR                         |            |   |      |   | 0401 REGISTRAR,                               |                 |                              |                                |                                      |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                               |                 |                              |                                |                                      |
| VN082022053950                                      | 01/08/2022 | N | DC06 | F | Fully vouched                                 | Contingent Bill | 0900                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                 |
|                                                     |            |   |      |   | 02 SUBORDINATE COURTS                         |                 | 105 CIVIL AND SESSION COURTS |                                |                                      |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                      |                 |                              |                                |                                      |
| 13 OFFICE EXPENSES                                  |            |   |      |   | 37                                            | LAW AND JUSTICE | NT V 73                      | 11/08/2022                     | 10000 09007 THE CIVIL JUDGE, SENIOR  |
| DIVISION, JALANDHAR, JALANDHAR                      |            |   |      |   | 0401 REGISTRAR, PUNJAB &                      |                 |                              |                                |                                      |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH          |            |   |      |   |                                               |                 |                              |                                |                                      |
| VN082022053951                                      | 01/08/2022 | N | DC06 | F | Fully vouched                                 | Contingent Bill | 0900                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                 |
|                                                     |            |   |      |   | 02 SUBORDINATE COURTS                         |                 | 105 CIVIL AND SESSION COURTS |                                |                                      |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                      |                 |                              |                                |                                      |
| 13 OFFICE EXPENSES                                  |            |   |      |   | 37                                            | LAW AND JUSTICE | NT V 74                      | 17/08/2022                     | 5000 09007 THE CIVIL JUDGE, SENIOR   |
| DIVISION, JALANDHAR, JALANDHAR                      |            |   |      |   | 0401 REGISTRAR, PUNJAB &                      |                 |                              |                                |                                      |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH          |            |   |      |   |                                               |                 |                              |                                |                                      |
| VN082022053952                                      | 01/08/2022 | N | DC06 | F | Fully vouched                                 | Contingent Bill | 0900                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                 |
|                                                     |            |   |      |   | 02 SUBORDINATE COURTS                         |                 | 105 CIVIL AND SESSION COURTS |                                |                                      |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                      |                 |                              |                                |                                      |
| 13 OFFICE EXPENSES                                  |            |   |      |   | 37                                            | LAW AND JUSTICE | NT V 75                      | 17/08/2022                     | 6290 09007 THE CIVIL JUDGE, SENIOR   |
| DIVISION, JALANDHAR, JALANDHAR                      |            |   |      |   | 0401 REGISTRAR, PUNJAB &                      |                 |                              |                                |                                      |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH          |            |   |      |   |                                               |                 |                              |                                |                                      |
| VN082022053953                                      | 01/08/2022 | N | DC06 | F | Fully vouched                                 | Contingent Bill | 0900                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                 |
|                                                     |            |   |      |   | 02 SUBORDINATE COURTS                         |                 | 105 CIVIL AND SESSION COURTS |                                |                                      |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                      |                 |                              |                                |                                      |
| 92 TELEPHONE                                        |            |   |      |   | 37                                            | LAW AND JUSTICE | NT V 76                      | 17/08/2022                     | 4398 09007 THE CIVIL JUDGE, SENIOR   |
| DIVISION, JALANDHAR, JALANDHAR                      |            |   |      |   | 0401 REGISTRAR, PUNJAB &                      |                 |                              |                                |                                      |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH          |            |   |      |   |                                               |                 |                              |                                |                                      |
| VN082022053958                                      | 01/08/2022 | N | DC06 | F | Fully vouched                                 | Contingent Bill | 0900                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                 |
|                                                     |            |   |      |   | 02 SUBORDINATE COURTS                         |                 | 105 CIVIL AND SESSION COURTS |                                |                                      |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                      |                 |                              |                                |                                      |
| 93 ELECTRICITY CHARGES                              |            |   |      |   | 37                                            | LAW AND JUSTICE | NT V 81                      | 25/08/2022                     | 108230 09007 THE CIVIL JUDGE, SENIOR |
| DIVISION, JALANDHAR, JALANDHAR                      |            |   |      |   | 0401 REGISTRAR, PUNJAB &                      |                 |                              |                                |                                      |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH          |            |   |      |   |                                               |                 |                              |                                |                                      |
| VN082022024056                                      | 01/08/2022 | N | DC06 | F | Fully vouched                                 | Contingent Bill | 0900                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                 |
|                                                     |            |   |      |   | 98 COMPUTERIZATION IN THE STATE               |                 | 105 CIVIL AND SESSION COURTS |                                |                                      |
|                                                     |            |   |      |   | 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE |                 |                              |                                |                                      |
| 13 OFFICE EXPENSES                                  |            |   |      |   | 37                                            | LAW AND JUSTICE | NT V 11                      | 01/08/2022                     | 986670 09008 DISTRICT AND SESSION    |
| JUDGE, JALANDHAR, JALANDHAR                         |            |   |      |   | 0401 REGISTRAR,                               |                 |                              |                                |                                      |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                               |                 |                              |                                |                                      |
| VN082022053936                                      | 01/08/2022 | N | DC06 | F | Fully vouched                                 | Contingent Bill | 0900                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                 |



|                                                                                                                                                                                                            |  |  |  |  |                                       |                            |                                                   |                                                    |      |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|---------------------------------------|----------------------------|---------------------------------------------------|----------------------------------------------------|------|--|
|                                                                                                                                                                                                            |  |  |  |  | VCHR_DATA_0822.TXT                    |                            |                                                   |                                                    |      |  |
|                                                                                                                                                                                                            |  |  |  |  | 114 LEGAL ADVISORS AND COUNSELS       |                            |                                                   |                                                    |      |  |
|                                                                                                                                                                                                            |  |  |  |  | 12 HOME AFFAIRS                       | NT V 59                    | 11/08/2022                                        | 420 09009 DISTRICT                                 | 0801 |  |
| 04 DISTRICT ATTORNEYS<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>ATTORNEY, JALANDHAR, JALANDHAR<br>DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |  |                                       |                            |                                                   |                                                    |      |  |
| VN082022053957 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                                                                                           |  |  |  |  | 0900 2014 ADMINISTRATION OF JUSTICE   |                            |                                                   |                                                    |      |  |
|                                                                                                                                                                                                            |  |  |  |  | 114 LEGAL ADVISORS AND COUNSELS       | 00 NO SUB MAJOR HEAD       |                                                   |                                                    |      |  |
|                                                                                                                                                                                                            |  |  |  |  | 12 HOME AFFAIRS                       | NT V 80                    | 22/08/2022                                        | 815 09009 DISTRICT                                 | 0801 |  |
| 04 DISTRICT ATTORNEYS<br>0000 00 NO DETAILED HEAD<br>92 TELEPHONE<br>ATTORNEY, JALANDHAR, JALANDHAR<br>DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                                    |  |  |  |  |                                       |                            |                                                   |                                                    |      |  |
| VN082022024089 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                                                                                           |  |  |  |  | 0900 2014 ADMINISTRATION OF JUSTICE   |                            |                                                   |                                                    |      |  |
|                                                                                                                                                                                                            |  |  |  |  | 105 CIVIL AND SESSION COURTS          | 00 NO SUB MAJOR HEAD       |                                                   |                                                    |      |  |
|                                                                                                                                                                                                            |  |  |  |  | 37 LAW AND JUSTICE                    | NT V 44                    | 03/08/2022                                        | 6000 09008 DISTRICT AND SESSION<br>0401 REGISTRAR, |      |  |
| 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>JUDGE, JALANDHAR, JALANDHAR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                       |  |  |  |  |                                       |                            |                                                   |                                                    |      |  |
| VN082022031419 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                                                                                           |  |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES - |                                                   |                                                    |      |  |
| ALLOPATHY                                                                                                                                                                                                  |  |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |                            |                                                   |                                                    |      |  |
|                                                                                                                                                                                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 1   | 01/08/2022                 | 9600 09456 MEDICAL OFFICER,ESI<br>4501 DIRECTOR,  |                                                    |      |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD<br>30 OTHER CONTRACTUAL SERVICES<br>DISPENSARY NO. 3, JALANDHAR, JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                              |  |  |  |  |                                       |                            |                                                   |                                                    |      |  |
| VN082022031421 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                                                                                           |  |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES - |                                                   |                                                    |      |  |
| ALLOPATHY                                                                                                                                                                                                  |  |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |                            |                                                   |                                                    |      |  |
|                                                                                                                                                                                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 3   | 01/08/2022                 | 11000 09486 ASSISTANT<br>4501                     |                                                    |      |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD<br>30 OTHER CONTRACTUAL SERVICES<br>CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |                                       |                            |                                                   |                                                    |      |  |
| VN082022031510 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                                                                                           |  |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES - |                                                   |                                                    |      |  |
| ALLOPATHY                                                                                                                                                                                                  |  |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |                            |                                                   |                                                    |      |  |
|                                                                                                                                                                                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 92  | 02/08/2022                 | 54636 09455 MEDICAL OFFICER,ESI<br>4501 DIRECTOR, |                                                    |      |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD<br>30 OTHER CONTRACTUAL SERVICES<br>DISPENSARY NO. 2, JALANDHAR, JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                              |  |  |  |  |                                       |                            |                                                   |                                                    |      |  |
| VN082022031602 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                                                                                           |  |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES - |                                                   |                                                    |      |  |
| ALLOPATHY                                                                                                                                                                                                  |  |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |                            |                                                   |                                                    |      |  |
|                                                                                                                                                                                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 184 | 04/08/2022                 | 9600 09458 MEDICAL OFFICER,ESI<br>4501 DIRECTOR,  |                                                    |      |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD<br>30 OTHER CONTRACTUAL SERVICES<br>DISPENSARY NO. 5, JALANDHAR, JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                              |  |  |  |  |                                       |                            |                                                   |                                                    |      |  |
| VN082022031718 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                                                                                           |  |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES - |                                                   |                                                    |      |  |
| ALLOPATHY                                                                                                                                                                                                  |  |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |                            |                                                   |                                                    |      |  |
|                                                                                                                                                                                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 300 | 05/08/2022                 | 9600 09454 MEDICAL OFFICER,ESI<br>4501 DIRECTOR,  |                                                    |      |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD<br>30 OTHER CONTRACTUAL SERVICES<br>DISPENSARY NO. 1, JALANDHAR, JALANDHAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                              |  |  |  |  |                                       |                            |                                                   |                                                    |      |  |
| VN082022050866 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                                                                                           |  |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES - |                                                   |                                                    |      |  |
| ALLOPATHY                                                                                                                                                                                                  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |                            |                                                   |                                                    |      |  |
|                                                                                                                                                                                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 355 | 11/08/2022                 | 8376 09453 ASSISTANT<br>4501                      |                                                    |      |  |
| 02 DISTRICT ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                |  |  |  |  |                                       |                            |                                                   |                                                    |      |  |
| VN082022050922 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                                                                                           |  |  |  |  | 0900 2210 MEDICAL AND PUBLIC HEALTH   | 01 URBAN HEALTH SERVICES - |                                                   |                                                    |      |  |
| ALLOPATHY                                                                                                                                                                                                  |  |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME  |                            |                                                   |                                                    |      |  |
|                                                                                                                                                                                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 466 | 22/08/2022                 | 212924 09486 ASSISTANT<br>4501                    |                                                    |      |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,        |  |  |  |  |                                       |                            |                                                   |                                                    |      |  |

|                |            |   |      |   |                                                                                                                                |      |      |                           |                                                   |                                       |            |                                                                |
|----------------|------------|---|------|---|--------------------------------------------------------------------------------------------------------------------------------|------|------|---------------------------|---------------------------------------------------|---------------------------------------|------------|----------------------------------------------------------------|
| VN082022050946 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill ALLOPATHY                                                                                        | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 01 EMPLOYEES STATE INSURANCE SCHEME               | 102 EMPLOYEES STATE INSURANCE SCHEME  | 01         | URBAN HEALTH SERVICES -                                        |
|                |            |   |      |   |                                                                                                                                |      |      |                           | 0000 00 NO DETAILED HEAD                          |                                       |            |                                                                |
|                |            |   |      |   | 92 TELEPHONE CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,              |      |      |                           |                                                   | 11 HEALTH AND FAMILY WELFARE NT V 490 | 22/08/2022 | 3796 09486 ASSISTANT 4501                                      |
| VN082022031723 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill SYSTEMS OF MEDICINE                                                                              | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) | 101 AYURVEDA                          | 02         | URBAN HEALTH SERVICES - OTHER                                  |
|                |            |   |      |   |                                                                                                                                |      |      |                           | 0000 00 NO DETAILED HEAD                          |                                       |            |                                                                |
|                |            |   |      |   | 02 WAGES OFFICER, JALANDHAR, JALANDHAR FAMILY WELFARE, PUNJAB,                                                                 |      |      |                           |                                                   | 11 HEALTH AND FAMILY WELFARE NT V 305 | 08/08/2022 | 74940 09451 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & |
| VN082022031722 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill SYSTEMS OF MEDICINE                                                                              | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 01 DIRECTION                                      | 101 AYURVEDA                          | 02         | URBAN HEALTH SERVICES - OTHER                                  |
|                |            |   |      |   |                                                                                                                                |      |      |                           | 0000 00 NO DETAILED HEAD                          |                                       |            |                                                                |
|                |            |   |      |   | 02 WAGES OFFICER, JALANDHAR, JALANDHAR FAMILY WELFARE, PUNJAB,                                                                 |      |      |                           |                                                   | 11 HEALTH AND FAMILY WELFARE NT V 304 | 08/08/2022 | 2498 09451 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &  |
| VN082022050855 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill ALLOPATHY                                                                                        | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME        | 110 HOSPITAL AND DISPENSARIES         | 01         | URBAN HEALTH SERVICES -                                        |
|                |            |   |      |   |                                                                                                                                |      |      |                           | 0000 00 NO DETAILED HEAD                          |                                       |            |                                                                |
|                |            |   |      |   | 10 POL OF OFFICE VEHICLES CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |      |      |                           |                                                   | 11 HEALTH AND FAMILY WELFARE NT V 351 | 11/08/2022 | 4188 09453 ASSISTANT 4501                                      |
| VN082022050961 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill SYSTEMS OF MEDICINE                                                                              | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 02 URBAN HOSPITALS AND DISPENSARIES               | 102 HOMEOPATHY                        | 02         | URBAN HEALTH SERVICES - OTHER                                  |
|                |            |   |      |   |                                                                                                                                |      |      |                           | 0000 00 NO DETAILED HEAD                          |                                       |            |                                                                |
|                |            |   |      |   | 93 ELECTRICITY CHARGES HOMOE0 DISPENSARY, JALANDHAR, JALANDHAR FAMILY WELFARE, PUNJAB,                                         |      |      |                           |                                                   | 11 HEALTH AND FAMILY WELFARE NT V 505 | 29/08/2022 | 7460 09862 PHYSICIAN INCHARGE GOVT. 4501 DIRECTOR, HEALTH &    |
| VN082022050854 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill SYSTEMS OF MEDICINE                                                                              | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) | 101 AYURVEDA                          | 02         | URBAN HEALTH SERVICES - OTHER                                  |
|                |            |   |      |   |                                                                                                                                |      |      |                           | 0000 00 NO DETAILED HEAD                          |                                       |            |                                                                |
|                |            |   |      |   | 93 ELECTRICITY CHARGES OFFICER, JALANDHAR, JALANDHAR FAMILY WELFARE, PUNJAB,                                                   |      |      |                           |                                                   | 11 HEALTH AND FAMILY WELFARE NT V 350 | 11/08/2022 | 14560 09451 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & |
| VN082022050872 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill SYSTEMS OF MEDICINE                                                                              | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) | 101 AYURVEDA                          | 02         | URBAN HEALTH SERVICES - OTHER                                  |
|                |            |   |      |   |                                                                                                                                |      |      |                           | 0000 00 NO DETAILED HEAD                          |                                       |            |                                                                |
|                |            |   |      |   | 13 OFFICE EXPENSES OFFICER, JALANDHAR, JALANDHAR FAMILY WELFARE, PUNJAB,                                                       |      |      |                           |                                                   | 11 HEALTH AND FAMILY WELFARE NT V 361 | 11/08/2022 | 1800 09451 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &  |
| VN082022050959 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill SYSTEMS OF MEDICINE                                                                              | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) | 101 AYURVEDA                          | 02         | URBAN HEALTH SERVICES - OTHER                                  |
|                |            |   |      |   |                                                                                                                                |      |      |                           | 0000 00 NO DETAILED HEAD                          |                                       |            |                                                                |
|                |            |   |      |   | 93 ELECTRICITY CHARGES OFFICER, JALANDHAR, JALANDHAR FAMILY WELFARE, PUNJAB,                                                   |      |      |                           |                                                   | 11 HEALTH AND FAMILY WELFARE NT V 503 | 25/08/2022 | 730 09451 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &   |
| VN082022050871 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill SYSTEMS OF MEDICINE                                                                              | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 01 DIRECTION                                      | 101 AYURVEDA                          | 02         | URBAN HEALTH SERVICES - OTHER                                  |
|                |            |   |      |   |                                                                                                                                |      |      |                           | 0000 00 NO DETAILED HEAD                          |                                       |            |                                                                |
|                |            |   |      |   | 92 TELEPHONE OFFICER, JALANDHAR, JALANDHAR FAMILY WELFARE, PUNJAB,                                                             |      |      |                           |                                                   | 11 HEALTH AND FAMILY WELFARE NT V 360 | 11/08/2022 | 1001 09451 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH &  |
| VN082022050774 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill ALLOPATHY                                                                                        | 0900 | 2210 | MEDICAL AND PUBLIC HEALTH | 01 PRIMARY HEALTH CENTRES                         | 103 PRIMARY HEALTH CENTRES            | 03         | RURAL HEALTH SERVICES -                                        |
|                |            |   |      |   |                                                                                                                                |      |      |                           | 0000 00 NO DETAILED HEAD                          |                                       |            |                                                                |
|                |            |   |      |   | 93 ELECTRICITY CHARGES CENTRE, JANDIALA, JALANDHAR HEALTH & FAMILY WELFARE, PUNJAB,                                            |      |      |                           |                                                   | 11 HEALTH AND FAMILY WELFARE NT V 318 | 11/08/2022 | 242375 09472 PRIMARY HEALTH 4501 DIRECTOR,                     |

|                                                                                                         |      |                                    |                                      |                                                                    |                                                               |  |  |  |  |
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| VCHR_DATA_0822.TXT                                                                                      |      |                                    |                                      |                                                                    |                                                               |  |  |  |  |
| VN082022031724 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINES                | 0900 | 2210 MEDICAL AND PUBLIC HEALTH     | 101 AYURVEDA                         | 04 RURAL HEALTH SERVICES - OTHER                                   |                                                               |  |  |  |  |
| 01 RURAL DISPENSARIES                                                                                   |      |                                    |                                      |                                                                    |                                                               |  |  |  |  |
| 02 WAGES                                                                                                |      |                                    |                                      |                                                                    |                                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                |      |                                    |                                      |                                                                    |                                                               |  |  |  |  |
| OFFICER, JALANDHAR, JALANDHAR<br>FAMILY WELFARE, PUNJAB,                                                | 11   | HEALTH AND FAMILY WELFARE NT V 306 | 08/08/2022                           | 624020 09451 DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH & |                                                               |  |  |  |  |
| VN082022050877 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                           | 0900 | 2210 MEDICAL AND PUBLIC HEALTH     | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES -                                         |                                                               |  |  |  |  |
| 02 WELFARE OF INSURED PERSONS                                                                           |      |                                    |                                      |                                                                    |                                                               |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                |      |                                    |                                      |                                                                    |                                                               |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                |      |                                    |                                      |                                                                    |                                                               |  |  |  |  |
| DISPENSARY NO. 4, JALANDHAR, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                              | 11   | HEALTH AND FAMILY WELFARE NT V 366 | 12/08/2022                           | 271432 09457 MEDICAL OFFICER, ESI<br>4501 DIRECTOR,                |                                                               |  |  |  |  |
| VN082022031508 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                           | 0900 | 2210 MEDICAL AND PUBLIC HEALTH     | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES -                                         |                                                               |  |  |  |  |
| 02 WELFARE OF INSURED PERSONS                                                                           |      |                                    |                                      |                                                                    |                                                               |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                |      |                                    |                                      |                                                                    |                                                               |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                |      |                                    |                                      |                                                                    |                                                               |  |  |  |  |
| CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, | 11   | HEALTH AND FAMILY WELFARE NT V 90  | 02/08/2022                           | 135000 09486 ASSISTANT<br>4501                                     |                                                               |  |  |  |  |
| VN082022050857 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                           | 0900 | 2210 MEDICAL AND PUBLIC HEALTH     | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES -                                         |                                                               |  |  |  |  |
| 02 WELFARE OF INSURED PERSONS                                                                           |      |                                    |                                      |                                                                    |                                                               |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                |      |                                    |                                      |                                                                    |                                                               |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                |      |                                    |                                      |                                                                    |                                                               |  |  |  |  |
| DISPENSARY NO. 1, JALANDHAR, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                              | 11   | HEALTH AND FAMILY WELFARE NT V 353 | 11/08/2022                           | 62753 09454 MEDICAL OFFICER, ESI<br>4501 DIRECTOR,                 |                                                               |  |  |  |  |
| VN082022050865 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                           | 0900 | 2210 MEDICAL AND PUBLIC HEALTH     | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES -                                         |                                                               |  |  |  |  |
| 02 WELFARE OF INSURED PERSONS                                                                           |      |                                    |                                      |                                                                    |                                                               |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                |      |                                    |                                      |                                                                    |                                                               |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                |      |                                    |                                      |                                                                    |                                                               |  |  |  |  |
| CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, | 11   | HEALTH AND FAMILY WELFARE NT V 354 | 11/08/2022                           | 225000 09486 ASSISTANT<br>4501                                     |                                                               |  |  |  |  |
| VN082022050868 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                           | 0900 | 2210 MEDICAL AND PUBLIC HEALTH     | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES -                                         |                                                               |  |  |  |  |
| 02 WELFARE OF INSURED PERSONS                                                                           |      |                                    |                                      |                                                                    |                                                               |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                |      |                                    |                                      |                                                                    |                                                               |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                |      |                                    |                                      |                                                                    |                                                               |  |  |  |  |
| DISPENSARY NO. 1, JALANDHAR, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                              | 11   | HEALTH AND FAMILY WELFARE NT V 357 | 11/08/2022                           | 180004 09454 MEDICAL OFFICER, ESI<br>4501 DIRECTOR,                |                                                               |  |  |  |  |
| VN082022050875 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                           | 0900 | 2210 MEDICAL AND PUBLIC HEALTH     | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES -                                         |                                                               |  |  |  |  |
| 02 WELFARE OF INSURED PERSONS                                                                           |      |                                    |                                      |                                                                    |                                                               |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                |      |                                    |                                      |                                                                    |                                                               |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                |      |                                    |                                      |                                                                    |                                                               |  |  |  |  |
| DISPENSARY NO. 4, JALANDHAR, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                              | 11   | HEALTH AND FAMILY WELFARE NT V 364 | 12/08/2022                           | 272789 09457 MEDICAL OFFICER, ESI<br>4501 DIRECTOR,                |                                                               |  |  |  |  |
| VN082022050876 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                           | 0900 | 2210 MEDICAL AND PUBLIC HEALTH     | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES -                                         |                                                               |  |  |  |  |
| 02 WELFARE OF INSURED PERSONS                                                                           |      |                                    |                                      |                                                                    |                                                               |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                |      |                                    |                                      |                                                                    |                                                               |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                |      |                                    |                                      |                                                                    |                                                               |  |  |  |  |
| DISPENSARY NO. 4, JALANDHAR, JALANDHAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                              | 11   | HEALTH AND FAMILY WELFARE NT V 365 | 12/08/2022                           | 69203 09457 MEDICAL OFFICER, ESI<br>4501 DIRECTOR,                 |                                                               |  |  |  |  |
| VN082022064172 01/08/2022 N DC06 F Fully vouched Contingent Bill                                        | 0900 | 2711 FLOOD CONTROL AND DRAINAGE    | 001 DIRECTION AND ADMINISTRATION     | 01 FLOOD CONTROL                                                   |                                                               |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                         |      |                                    |                                      |                                                                    |                                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                |      |                                    |                                      |                                                                    |                                                               |  |  |  |  |
| 92 TELEPHONE                                                                                            |      |                                    |                                      |                                                                    |                                                               |  |  |  |  |
| (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR<br>IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH | 15   | WATER RESOURCES                    | NT V 20                              | 22/08/2022                                                         | 1684 09669 SUPERINTENDING ENGINEER<br>7410 CHIEF ENGINEER,    |  |  |  |  |
| VN082022053973 01/08/2022 N DC06 F Fully vouched Contingent Bill                                        | 1000 | 2014 ADMINISTRATION OF JUSTICE     | 119 LEGAL AID SERVICES               | 00 NO SUB MAJOR HEAD                                               |                                                               |  |  |  |  |
| 04 STATE LEGAL AID FUND                                                                                 |      |                                    |                                      |                                                                    |                                                               |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                |      |                                    |                                      |                                                                    |                                                               |  |  |  |  |
| 26 ADVERTISING AND PUBLICITY                                                                            |      |                                    |                                      |                                                                    |                                                               |  |  |  |  |
| SERVICES AUTHORITY, KAPURTHALA<br>WELFARE, PUNJAB,                                                      | 37   | LAW AND JUSTICE                    | NT V 74                              | 11/08/2022                                                         | 3120 10003 SECRETARY, DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL |  |  |  |  |



| VCHR_DATA_0822.TXT                                  |  |            |  |   |      |   |                                               |  |      |      |                           |                              |                      |            |        |       |                      |                 |
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| VN082022053991                                      |  | 01/08/2022 |  | N | DC06 | F | Fully vouched Contingent Bill                 |  | 1000 | 2014 | ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD |            |        |       |                      |                 |
|                                                     |  |            |  |   |      |   | 98 COMPUTERIZATION IN THE STATE               |  |      |      |                           |                              |                      |            |        |       |                      |                 |
|                                                     |  |            |  |   |      |   | 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE |  |      |      |                           |                              |                      |            |        |       |                      |                 |
| 13 OFFICE EXPENSES                                  |  |            |  |   |      |   |                                               |  |      |      |                           | 37 LAW AND JUSTICE           | NT V 92              | 31/08/2022 | 563285 | 10006 | DISTRICT AND SESSION | 0401 REGISTRAR, |
| JUDGE, KAPURTHALA, KAPURTHALA                       |  |            |  |   |      |   |                                               |  |      |      |                           |                              |                      |            |        |       |                      |                 |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |            |  |   |      |   |                                               |  |      |      |                           |                              |                      |            |        |       |                      |                 |
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| 93 ELECTRICITY CHARGES<br>JUDGE, KAPURTHALA, KAPURTHALA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                  |  |  |  |  | VCHR_DATA_0822.TXT<br>37 LAW AND JUSTICE | NT V 78 | 17/08/2022 | 11745 10006 DISTRICT AND SESSION<br>0401 REGISTRAR,                   |
| VN082022053970 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                |  |  |  |  | 1000 2014 ADMINISTRATION OF JUSTICE      |         |            | 00 NO SUB MAJOR HEAD                                                  |
| 01 DISTRICT AND SESSION COURTS                                                                                                  |  |  |  |  | 105 CIVIL AND SESSION COURTS             |         |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                                                        |  |  |  |  |                                          |         |            |                                                                       |
| 13 OFFICE EXPENSES<br>JUDGE, KAPURTHALA, KAPURTHALA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                      |  |  |  |  | 37 LAW AND JUSTICE                       | NT V 71 | 11/08/2022 | 20000 10006 DISTRICT AND SESSION<br>0401 REGISTRAR,                   |
| VN082022053969 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                |  |  |  |  | 1000 2014 ADMINISTRATION OF JUSTICE      |         |            | 00 NO SUB MAJOR HEAD                                                  |
| 01 DISTRICT AND SESSION COURTS                                                                                                  |  |  |  |  | 105 CIVIL AND SESSION COURTS             |         |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                                                        |  |  |  |  |                                          |         |            |                                                                       |
| 13 OFFICE EXPENSES<br>JUDGE, KAPURTHALA, KAPURTHALA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                      |  |  |  |  | 37 LAW AND JUSTICE                       | NT V 70 | 11/08/2022 | 490 10006 DISTRICT AND SESSION<br>0401 REGISTRAR,                     |
| VN082022053965 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                |  |  |  |  | 1000 2014 ADMINISTRATION OF JUSTICE      |         |            | 00 NO SUB MAJOR HEAD                                                  |
| 01 DISTRICT AND SESSION COURTS                                                                                                  |  |  |  |  | 105 CIVIL AND SESSION COURTS             |         |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                                                        |  |  |  |  |                                          |         |            |                                                                       |
| 13 OFFICE EXPENSES<br>JUDGE, KAPURTHALA, KAPURTHALA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                      |  |  |  |  | 37 LAW AND JUSTICE                       | NT V 66 | 11/08/2022 | 6084 10006 DISTRICT AND SESSION<br>0401 REGISTRAR,                    |
| VN082022053964 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                |  |  |  |  | 1000 2014 ADMINISTRATION OF JUSTICE      |         |            | 00 NO SUB MAJOR HEAD                                                  |
| 01 DISTRICT AND SESSION COURTS                                                                                                  |  |  |  |  | 105 CIVIL AND SESSION COURTS             |         |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                                                        |  |  |  |  |                                          |         |            |                                                                       |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS<br>JUDGE, KAPURTHALA, KAPURTHALA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |  |  |  |  | 37 LAW AND JUSTICE                       | NT V 65 | 11/08/2022 | 800 10006 DISTRICT AND SESSION<br>0401 REGISTRAR,                     |
| VN082022053992 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                |  |  |  |  | 1000 2014 ADMINISTRATION OF JUSTICE      |         |            | 00 NO SUB MAJOR HEAD                                                  |
| 02 SUBORDINATE COURTS                                                                                                           |  |  |  |  | 105 CIVIL AND SESSION COURTS             |         |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                                                        |  |  |  |  |                                          |         |            |                                                                       |
| 13 OFFICE EXPENSES<br>KAPURTHALA, KAPURTHALA<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                      |  |  |  |  | 37 LAW AND JUSTICE                       | NT V 93 | 31/08/2022 | 20000 10005 CIVIL JUDGE, SENIOR DIVISION,<br>0401 REGISTRAR, PUNJAB & |
| VN082022053990 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                |  |  |  |  | 1000 2014 ADMINISTRATION OF JUSTICE      |         |            | 00 NO SUB MAJOR HEAD                                                  |
| 02 SUBORDINATE COURTS                                                                                                           |  |  |  |  | 105 CIVIL AND SESSION COURTS             |         |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                                                        |  |  |  |  |                                          |         |            |                                                                       |
| 93 ELECTRICITY CHARGES<br>KAPURTHALA, KAPURTHALA<br>HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                  |  |  |  |  | 37 LAW AND JUSTICE                       | NT V 91 | 25/08/2022 | 31215 10005 CIVIL JUDGE, SENIOR DIVISION,<br>0401 REGISTRAR, PUNJAB & |
| VN082022053989 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                |  |  |  |  | 1000 2014 ADMINISTRATION OF JUSTICE      |         |            | 00 NO SUB MAJOR HEAD                                                  |
| 04 DISTRICT ATTORNEYS                                                                                                           |  |  |  |  | 114 LEGAL ADVISORS AND COUNSELS          |         |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                                                        |  |  |  |  |                                          |         |            |                                                                       |
| 92 TELEPHONE<br>ATTORNEY, KAPURTHALA, KAPURTHALA<br>DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH          |  |  |  |  | 12 HOME AFFAIRS                          | NT V 90 | 22/08/2022 | 831 10004 DISTRICT<br>0801                                            |
| VN082022053966 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                |  |  |  |  | 1000 2014 ADMINISTRATION OF JUSTICE      |         |            | 00 NO SUB MAJOR HEAD                                                  |
| 98 COMPUTERIZATION IN THE STATE                                                                                                 |  |  |  |  | 105 CIVIL AND SESSION COURTS             |         |            |                                                                       |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                                                                |  |  |  |  |                                          |         |            |                                                                       |
| 13 OFFICE EXPENSES<br>JUDGE, KAPURTHALA, KAPURTHALA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                      |  |  |  |  | 37 LAW AND JUSTICE                       | NT V 67 | 11/08/2022 | 46639 10006 DISTRICT AND SESSION<br>0401 REGISTRAR,                   |
| VN082022053967 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                |  |  |  |  | 1000 2014 ADMINISTRATION OF JUSTICE      |         |            | 00 NO SUB MAJOR HEAD                                                  |
| 98 COMPUTERIZATION IN THE STATE                                                                                                 |  |  |  |  | 105 CIVIL AND SESSION COURTS             |         |            |                                                                       |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                                                                |  |  |  |  |                                          |         |            |                                                                       |
| 13 OFFICE EXPENSES<br>JUDGE, KAPURTHALA, KAPURTHALA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                      |  |  |  |  | 37 LAW AND JUSTICE                       | NT V 68 | 11/08/2022 | 46639 10006 DISTRICT AND SESSION<br>0401 REGISTRAR,                   |
| VN082022053968 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                |  |  |  |  | 1000 2014 ADMINISTRATION OF JUSTICE      |         |            | 00 NO SUB MAJOR HEAD                                                  |
|                                                                                                                                 |  |  |  |  | 105 CIVIL AND SESSION COURTS             |         |            |                                                                       |



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| VCHR_DATA_0822.TXT                                                                                   |     |                                  |          |            |       |       |                               |                          |  |
| 98 COMPUTERIZATION IN THE STATE                                                                      |     |                                  |          |            |       |       |                               |                          |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                                     |     |                                  |          |            |       |       |                               |                          |  |
| 13 OFFICE EXPENSES                                                                                   | 37  | LAW AND JUSTICE                  | NT V 69  | 11/08/2022 | 27560 | 10006 | DISTRICT AND SESSION          | 0401 REGISTRAR,          |  |
| JUDGE, KAPURTHALA, KAPURTHALA                                                                        |     |                                  |          |            |       |       |                               |                          |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                  |     |                                  |          |            |       |       |                               |                          |  |
| VN082022053972 01/08/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE |     |                                  |          |            |       |       |                               |                          |  |
| 00 NO SUB MAJOR HEAD                                                                                 |     |                                  |          |            |       |       |                               |                          |  |
| 98 COMPUTERIZATION IN THE STATE                                                                      |     |                                  |          |            |       |       |                               |                          |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                                     |     |                                  |          |            |       |       |                               |                          |  |
| 13 OFFICE EXPENSES                                                                                   | 37  | LAW AND JUSTICE                  | NT V 73  | 11/08/2022 | 27560 | 10006 | DISTRICT AND SESSION          | 0401 REGISTRAR,          |  |
| JUDGE, KAPURTHALA, KAPURTHALA                                                                        |     |                                  |          |            |       |       |                               |                          |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                  |     |                                  |          |            |       |       |                               |                          |  |
| VN082022053963 01/08/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE |     |                                  |          |            |       |       |                               |                          |  |
| 00 NO SUB MAJOR HEAD                                                                                 |     |                                  |          |            |       |       |                               |                          |  |
| 02 SUBORDINATE COURTS                                                                                |     |                                  |          |            |       |       |                               |                          |  |
| 0000 00 NO DETAILED HEAD                                                                             |     |                                  |          |            |       |       |                               |                          |  |
| 13 OFFICE EXPENSES                                                                                   | 37  | LAW AND JUSTICE                  | NT V 64  | 11/08/2022 | 2594  | 10005 | CIVIL JUDGE, SENIOR DIVISION, | 0401 REGISTRAR, PUNJAB & |  |
| KAPURTHALA, KAPURTHALA                                                                               |     |                                  |          |            |       |       |                               |                          |  |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                           |     |                                  |          |            |       |       |                               |                          |  |
| VN082022053971 01/08/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE |     |                                  |          |            |       |       |                               |                          |  |
| 00 NO SUB MAJOR HEAD                                                                                 |     |                                  |          |            |       |       |                               |                          |  |
| 02 SUBORDINATE COURTS                                                                                |     |                                  |          |            |       |       |                               |                          |  |
| 0000 00 NO DETAILED HEAD                                                                             |     |                                  |          |            |       |       |                               |                          |  |
| 13 OFFICE EXPENSES                                                                                   | 37  | LAW AND JUSTICE                  | NT V 72  | 11/08/2022 | 44966 | 10005 | CIVIL JUDGE, SENIOR DIVISION, | 0401 REGISTRAR, PUNJAB & |  |
| KAPURTHALA, KAPURTHALA                                                                               |     |                                  |          |            |       |       |                               |                          |  |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                           |     |                                  |          |            |       |       |                               |                          |  |
| VN082022053980 01/08/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE |     |                                  |          |            |       |       |                               |                          |  |
| 00 NO SUB MAJOR HEAD                                                                                 |     |                                  |          |            |       |       |                               |                          |  |
| 02 SUBORDINATE COURTS                                                                                |     |                                  |          |            |       |       |                               |                          |  |
| 0000 00 NO DETAILED HEAD                                                                             |     |                                  |          |            |       |       |                               |                          |  |
| 13 OFFICE EXPENSES                                                                                   | 37  | LAW AND JUSTICE                  | NT V 81  | 17/08/2022 | 9373  | 10005 | CIVIL JUDGE, SENIOR DIVISION, | 0401 REGISTRAR, PUNJAB & |  |
| KAPURTHALA, KAPURTHALA                                                                               |     |                                  |          |            |       |       |                               |                          |  |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                           |     |                                  |          |            |       |       |                               |                          |  |
| VN082022053981 01/08/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE |     |                                  |          |            |       |       |                               |                          |  |
| 00 NO SUB MAJOR HEAD                                                                                 |     |                                  |          |            |       |       |                               |                          |  |
| 02 SUBORDINATE COURTS                                                                                |     |                                  |          |            |       |       |                               |                          |  |
| 0000 00 NO DETAILED HEAD                                                                             |     |                                  |          |            |       |       |                               |                          |  |
| 13 OFFICE EXPENSES                                                                                   | 37  | LAW AND JUSTICE                  | NT V 82  | 17/08/2022 | 12500 | 10005 | CIVIL JUDGE, SENIOR DIVISION, | 0401 REGISTRAR, PUNJAB & |  |
| KAPURTHALA, KAPURTHALA                                                                               |     |                                  |          |            |       |       |                               |                          |  |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                           |     |                                  |          |            |       |       |                               |                          |  |
| VN082022053982 01/08/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE |     |                                  |          |            |       |       |                               |                          |  |
| 00 NO SUB MAJOR HEAD                                                                                 |     |                                  |          |            |       |       |                               |                          |  |
| 02 SUBORDINATE COURTS                                                                                |     |                                  |          |            |       |       |                               |                          |  |
| 0000 00 NO DETAILED HEAD                                                                             |     |                                  |          |            |       |       |                               |                          |  |
| 92 TELEPHONE                                                                                         | 37  | LAW AND JUSTICE                  | NT V 83  | 17/08/2022 | 796   | 10005 | CIVIL JUDGE, SENIOR DIVISION, | 0401 REGISTRAR, PUNJAB & |  |
| KAPURTHALA, KAPURTHALA                                                                               |     |                                  |          |            |       |       |                               |                          |  |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                           |     |                                  |          |            |       |       |                               |                          |  |
| VN082022053983 01/08/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE |     |                                  |          |            |       |       |                               |                          |  |
| 00 NO SUB MAJOR HEAD                                                                                 |     |                                  |          |            |       |       |                               |                          |  |
| 02 SUBORDINATE COURTS                                                                                |     |                                  |          |            |       |       |                               |                          |  |
| 0000 00 NO DETAILED HEAD                                                                             |     |                                  |          |            |       |       |                               |                          |  |
| 13 OFFICE EXPENSES                                                                                   | 37  | LAW AND JUSTICE                  | NT V 84  | 17/08/2022 | 3706  | 10005 | CIVIL JUDGE, SENIOR DIVISION, | 0401 REGISTRAR, PUNJAB & |  |
| KAPURTHALA, KAPURTHALA                                                                               |     |                                  |          |            |       |       |                               |                          |  |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                           |     |                                  |          |            |       |       |                               |                          |  |
| VN082022053984 01/08/2022 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE |     |                                  |          |            |       |       |                               |                          |  |
| 00 NO SUB MAJOR HEAD                                                                                 |     |                                  |          |            |       |       |                               |                          |  |
| 02 SUBORDINATE COURTS                                                                                |     |                                  |          |            |       |       |                               |                          |  |
| 0000 00 NO DETAILED HEAD                                                                             |     |                                  |          |            |       |       |                               |                          |  |
| 13 OFFICE EXPENSES                                                                                   | 37  | LAW AND JUSTICE                  | NT V 85  | 17/08/2022 | 12000 | 10005 | CIVIL JUDGE, SENIOR DIVISION, | 0401 REGISTRAR, PUNJAB & |  |
| KAPURTHALA, KAPURTHALA                                                                               |     |                                  |          |            |       |       |                               |                          |  |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                                           |     |                                  |          |            |       |       |                               |                          |  |
| VN082022034878 01/08/2022 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH |     |                                  |          |            |       |       |                               |                          |  |
| ALLOPATHY                                                                                            | 102 | EMPLOYEES STATE INSURANCE SCHEME |          |            |       |       | 01 URBAN HEALTH SERVICES -    |                          |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                                  |     |                                  |          |            |       |       |                               |                          |  |
| 0000 00 NO DETAILED HEAD                                                                             |     |                                  |          |            |       |       |                               |                          |  |
| 30 OTHER CONTRACTUAL SERVICES                                                                        | 11  | HEALTH AND FAMILY WELFARE        | NT V 123 | 02/08/2022 | 33000 | 10200 | ASSISTANT                     | 4501                     |  |
| CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA                                                |     |                                  |          |            |       |       |                               |                          |  |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                                                           |     |                                  |          |            |       |       |                               |                          |  |
| VN082022034810 01/08/2022 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH |     |                                  |          |            |       |       |                               |                          |  |
| ALLOPATHY                                                                                            | 102 | EMPLOYEES STATE INSURANCE SCHEME |          |            |       |       | 01 URBAN HEALTH SERVICES -    |                          |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                                  |     |                                  |          |            |       |       |                               |                          |  |
| 0000 00 NO DETAILED HEAD                                                                             |     |                                  |          |            |       |       |                               |                          |  |
| 30 OTHER CONTRACTUAL SERVICES                                                                        | 11  | HEALTH AND FAMILY WELFARE        | NT V 8   | 01/08/2022 | 9600  | 10201 | SENIOR MEDICAL                |                          |  |

|                                                                                                                                   |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                                   |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|---------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------------------|--|--|--|--|--|--|--|--|--|---------------------------------------------------|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|
| OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                                              |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                    |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR,                       |  |  |  |  |  |  |  |  |  |                                                   |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| VN082022066680 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                     |  |  |  |  |  |  |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  |  |  |  |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME |  |  |  |  |  |  |  |  |  | 01 URBAN HEALTH SERVICES -                        |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                                                               |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                                   |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                                   |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES<br>CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,        |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 290 |  |  |  |  |  |  |  |  |  | 25/08/2022                           |  |  |  |  |  |  |  |  |  | 218340 10200 ASSISTANT                            |  |  |  |  |  |  |  |  |  | 4501 |  |  |  |  |  |  |  |  |  |
| VN082022066649 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                     |  |  |  |  |  |  |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  |  |  |  |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME |  |  |  |  |  |  |  |  |  | 01 URBAN HEALTH SERVICES -                        |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                                                               |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                                   |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                                   |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES<br>CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,            |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 259 |  |  |  |  |  |  |  |  |  | 16/08/2022                           |  |  |  |  |  |  |  |  |  | 490 10200 ASSISTANT                               |  |  |  |  |  |  |  |  |  | 4501 |  |  |  |  |  |  |  |  |  |
| VN082022066645 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                     |  |  |  |  |  |  |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  |  |  |  |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME |  |  |  |  |  |  |  |  |  | 01 URBAN HEALTH SERVICES -                        |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                                                               |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                                   |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                                   |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES<br>DISPENSARY, KAPURTHALA,KAPURTHALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                             |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 255 |  |  |  |  |  |  |  |  |  | 11/08/2022                           |  |  |  |  |  |  |  |  |  | 11000 10197 MEDICAL OFFICER,ESI<br>4501 DIRECTOR, |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| VN082022066627 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                     |  |  |  |  |  |  |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  |  |  |  |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME |  |  |  |  |  |  |  |  |  | 01 URBAN HEALTH SERVICES -                        |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                                                               |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                                   |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                                   |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 21 SUPPLIES AND MATERIALS<br>OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                 |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 237 |  |  |  |  |  |  |  |  |  | 11/08/2022                           |  |  |  |  |  |  |  |  |  | 35500 10201 SENIOR MEDICAL<br>4501 DIRECTOR,      |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| VN082022034880 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                     |  |  |  |  |  |  |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  |  |  |  |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME |  |  |  |  |  |  |  |  |  | 01 URBAN HEALTH SERVICES -                        |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                                                               |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                                   |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                                   |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES<br>CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 125 |  |  |  |  |  |  |  |  |  | 02/08/2022                           |  |  |  |  |  |  |  |  |  | 109280 10200 ASSISTANT                            |  |  |  |  |  |  |  |  |  | 4501 |  |  |  |  |  |  |  |  |  |
| VN082022066661 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                     |  |  |  |  |  |  |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  |  |  |  |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME |  |  |  |  |  |  |  |  |  | 01 URBAN HEALTH SERVICES -                        |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 02 WELFARE OF INSURED PERSONS                                                                                                     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                                   |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                                   |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES<br>DISPENSARY, KAPURTHALA,KAPURTHALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                                        |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 271 |  |  |  |  |  |  |  |  |  | 16/08/2022                           |  |  |  |  |  |  |  |  |  | 1000 10197 MEDICAL OFFICER,ESI<br>4501 DIRECTOR,  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| VN082022066623 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                     |  |  |  |  |  |  |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  |  |  |  |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME |  |  |  |  |  |  |  |  |  | 01 URBAN HEALTH SERVICES -                        |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                                                               |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                                   |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                                   |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES<br>CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,        |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 233 |  |  |  |  |  |  |  |  |  | 11/08/2022                           |  |  |  |  |  |  |  |  |  | 22210 10200 ASSISTANT                             |  |  |  |  |  |  |  |  |  | 4501 |  |  |  |  |  |  |  |  |  |
| VN082022066622 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                     |  |  |  |  |  |  |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  |  |  |  |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME |  |  |  |  |  |  |  |  |  | 01 URBAN HEALTH SERVICES -                        |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                                                               |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                                   |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                                   |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 21 SUPPLIES AND MATERIALS<br>CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,     |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 232 |  |  |  |  |  |  |  |  |  | 11/08/2022                           |  |  |  |  |  |  |  |  |  | 1935 10200 ASSISTANT                              |  |  |  |  |  |  |  |  |  | 4501 |  |  |  |  |  |  |  |  |  |
| VN082022066621 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                     |  |  |  |  |  |  |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  |  |  |  |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME |  |  |  |  |  |  |  |  |  | 01 URBAN HEALTH SERVICES -                        |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                                                               |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                                   |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                                   |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 21 SUPPLIES AND MATERIALS<br>CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,     |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 231 |  |  |  |  |  |  |  |  |  | 11/08/2022                           |  |  |  |  |  |  |  |  |  | 9170 10200 ASSISTANT                              |  |  |  |  |  |  |  |  |  | 4501 |  |  |  |  |  |  |  |  |  |
| VN082022066629 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                  |  |  |  |  |  |  |  |  |  | 1000 2210 MEDICAL AND PUBLIC HEALTH   |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  | 03 RURAL HEALTH SERVICES -                        |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |

|                                                                  |  |      |                                     |                    |                                       |            |                            |                                       |
|------------------------------------------------------------------|--|------|-------------------------------------|--------------------|---------------------------------------|------------|----------------------------|---------------------------------------|
|                                                                  |  |      |                                     | VCHR_DATA_0822.TXT |                                       |            |                            |                                       |
| ALLOPATHY                                                        |  |      |                                     |                    | 102 SUBSIDIARY HEALTH CENTRES         |            |                            |                                       |
|                                                                  |  |      | 01 SUBSIDIARY HEALTH CENTRES        |                    |                                       |            |                            |                                       |
|                                                                  |  |      | 0000 00 NO DETAILED HEAD            |                    |                                       |            |                            |                                       |
| 93 ELECTRICITY CHARGES                                           |  |      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 239 | 11/08/2022 | 50000 10295 SENIOR MEDICAL |                                       |
| OFFICER, SUB DIVISIONAL HOSPITAL, BHOLATH                        |  |      |                                     |                    |                                       |            | 4501 DIRECTOR,             |                                       |
| HEALTH & FAMILY WELFARE, PUNJAB,                                 |  |      |                                     |                    |                                       |            |                            |                                       |
|                                                                  |  |      |                                     |                    |                                       |            |                            |                                       |
| VN082022034879 01/08/2022 N DC06 F Fully vouched Contingent Bill |  | 1000 | 2210 MEDICAL AND PUBLIC HEALTH      |                    |                                       |            | 01 URBAN HEALTH SERVICES - |                                       |
| ALLOPATHY                                                        |  |      |                                     |                    | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |                            |                                       |
|                                                                  |  |      | 01 EMPLOYEES STATE INSURANCE SCHEME |                    |                                       |            |                            |                                       |
|                                                                  |  |      | 0000 00 NO DETAILED HEAD            |                    |                                       |            |                            |                                       |
| 30 OTHER CONTRACTUAL SERVICES                                    |  |      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 124 | 02/08/2022 | 9993 10200 ASSISTANT       | 4501                                  |
| CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA            |  |      |                                     |                    |                                       |            |                            |                                       |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                       |  |      |                                     |                    |                                       |            |                            |                                       |
|                                                                  |  |      |                                     |                    |                                       |            |                            |                                       |
| VN082022066624 01/08/2022 N DC06 F Fully vouched Contingent Bill |  | 1000 | 2210 MEDICAL AND PUBLIC HEALTH      |                    |                                       |            | 01 URBAN HEALTH SERVICES - |                                       |
| ALLOPATHY                                                        |  |      |                                     |                    | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |                            |                                       |
|                                                                  |  |      | 01 EMPLOYEES STATE INSURANCE SCHEME |                    |                                       |            |                            |                                       |
|                                                                  |  |      | 0000 00 NO DETAILED HEAD            |                    |                                       |            |                            |                                       |
| 13 OFFICE EXPENSES                                               |  |      |                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 234 | 11/08/2022 | 800 10200 ASSISTANT        | 4501                                  |
| CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA            |  |      |                                     |                    |                                       |            |                            |                                       |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                       |  |      |                                     |                    |                                       |            |                            |                                       |
|                                                                  |  |      |                                     |                    |                                       |            |                            |                                       |
| VN082022063164 01/08/2022 N DC06 F Fully vouched Contingent Bill |  | 1100 | 2014 ADMINISTRATION OF JUSTICE      |                    |                                       |            | 00 NO SUB MAJOR HEAD       |                                       |
|                                                                  |  |      | 04 STATE LEGAL AID FUND             |                    | 119 LEGAL AID SERVICES                |            |                            |                                       |
|                                                                  |  |      | 0000 99 NO DETAILED HEAD            |                    |                                       |            |                            |                                       |
| 28 PROFESSIONAL SERVICES                                         |  |      |                                     |                    | 37 LAW AND JUSTICE                    | NT V 200   | 11/08/2022                 | 64583 11888 SECRETARY, DISTRICT LEGAL |
| SERVICES AUTHORITY, LUDHIANA                                     |  |      |                                     |                    |                                       |            |                            | 5801 DIRECTOR, SOCIAL                 |
| WELFARE, PUNJAB,                                                 |  |      |                                     |                    |                                       |            |                            |                                       |
|                                                                  |  |      |                                     |                    |                                       |            |                            |                                       |
| VN082022024239 01/08/2022 N DC06 F Fully vouched Contingent Bill |  | 1100 | 2014 ADMINISTRATION OF JUSTICE      |                    |                                       |            | 00 NO SUB MAJOR HEAD       |                                       |
|                                                                  |  |      | 01 DISTRICT AND SESSION COURTS      |                    | 105 CIVIL AND SESSION COURTS          |            |                            |                                       |
|                                                                  |  |      | 0000 00 NO DETAILED HEAD            |                    |                                       |            |                            |                                       |
| 93 ELECTRICITY CHARGES                                           |  |      |                                     |                    | 37 LAW AND JUSTICE                    | NT V 74    | 02/08/2022                 | 940317 11006 DISTRICT AND SESSION     |
| JUDGE, LUDHIANA, LUDHIANA                                        |  |      |                                     |                    |                                       |            |                            | 0401 REGISTRAR,                       |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH              |  |      |                                     |                    |                                       |            |                            |                                       |
|                                                                  |  |      |                                     |                    |                                       |            |                            |                                       |
| VN082022024238 01/08/2022 N DC06 F Fully vouched Contingent Bill |  | 1100 | 2014 ADMINISTRATION OF JUSTICE      |                    |                                       |            | 00 NO SUB MAJOR HEAD       |                                       |
|                                                                  |  |      | 01 DISTRICT AND SESSION COURTS      |                    | 105 CIVIL AND SESSION COURTS          |            |                            |                                       |
|                                                                  |  |      | 0000 00 NO DETAILED HEAD            |                    |                                       |            |                            |                                       |
| 93 ELECTRICITY CHARGES                                           |  |      |                                     |                    | 37 LAW AND JUSTICE                    | NT V 73    | 02/08/2022                 | 171060 11006 DISTRICT AND SESSION     |
| JUDGE, LUDHIANA, LUDHIANA                                        |  |      |                                     |                    |                                       |            |                            | 0401 REGISTRAR,                       |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH              |  |      |                                     |                    |                                       |            |                            |                                       |
|                                                                  |  |      |                                     |                    |                                       |            |                            |                                       |
| VN082022063181 01/08/2022 N DC06 F Fully vouched Contingent Bill |  | 1100 | 2014 ADMINISTRATION OF JUSTICE      |                    |                                       |            | 00 NO SUB MAJOR HEAD       |                                       |
|                                                                  |  |      | 01 DISTRICT AND SESSION COURTS      |                    | 105 CIVIL AND SESSION COURTS          |            |                            |                                       |
|                                                                  |  |      | 0000 00 NO DETAILED HEAD            |                    |                                       |            |                            |                                       |
| 13 OFFICE EXPENSES                                               |  |      |                                     |                    | 37 LAW AND JUSTICE                    | NT V 217   | 16/08/2022                 | 12347 11006 DISTRICT AND SESSION      |
| JUDGE, LUDHIANA, LUDHIANA                                        |  |      |                                     |                    |                                       |            |                            | 0401 REGISTRAR,                       |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH              |  |      |                                     |                    |                                       |            |                            |                                       |
|                                                                  |  |      |                                     |                    |                                       |            |                            |                                       |
| VN082022063162 01/08/2022 N DC06 F Fully vouched Contingent Bill |  | 1100 | 2014 ADMINISTRATION OF JUSTICE      |                    |                                       |            | 00 NO SUB MAJOR HEAD       |                                       |
|                                                                  |  |      | 01 DISTRICT AND SESSION COURTS      |                    | 105 CIVIL AND SESSION COURTS          |            |                            |                                       |
|                                                                  |  |      | 0000 00 NO DETAILED HEAD            |                    |                                       |            |                            |                                       |
| 13 OFFICE EXPENSES                                               |  |      |                                     |                    | 37 LAW AND JUSTICE                    | NT V 198   | 11/08/2022                 | 25370 11006 DISTRICT AND SESSION      |
| JUDGE, LUDHIANA, LUDHIANA                                        |  |      |                                     |                    |                                       |            |                            | 0401 REGISTRAR,                       |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH              |  |      |                                     |                    |                                       |            |                            |                                       |
|                                                                  |  |      |                                     |                    |                                       |            |                            |                                       |
| VN082022063161 01/08/2022 N DC06 F Fully vouched Contingent Bill |  | 1100 | 2014 ADMINISTRATION OF JUSTICE      |                    |                                       |            | 00 NO SUB MAJOR HEAD       |                                       |
|                                                                  |  |      | 01 DISTRICT AND SESSION COURTS      |                    | 105 CIVIL AND SESSION COURTS          |            |                            |                                       |
|                                                                  |  |      | 0000 00 NO DETAILED HEAD            |                    |                                       |            |                            |                                       |
| 13 OFFICE EXPENSES                                               |  |      |                                     |                    | 37 LAW AND JUSTICE                    | NT V 197   | 11/08/2022                 | 2269 11006 DISTRICT AND SESSION       |
| JUDGE, LUDHIANA, LUDHIANA                                        |  |      |                                     |                    |                                       |            |                            | 0401 REGISTRAR,                       |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH              |  |      |                                     |                    |                                       |            |                            |                                       |
|                                                                  |  |      |                                     |                    |                                       |            |                            |                                       |
| VN082022063157 01/08/2022 N DC06 F Fully vouched Contingent Bill |  | 1100 | 2014 ADMINISTRATION OF JUSTICE      |                    |                                       |            | 00 NO SUB MAJOR HEAD       |                                       |
|                                                                  |  |      | 01 DISTRICT AND SESSION COURTS      |                    | 105 CIVIL AND SESSION COURTS          |            |                            |                                       |
|                                                                  |  |      | 0000 00 NO DETAILED HEAD            |                    |                                       |            |                            |                                       |
| 13 OFFICE EXPENSES                                               |  |      |                                     |                    | 37 LAW AND JUSTICE                    | NT V 193   | 11/08/2022                 | 42784 11006 DISTRICT AND SESSION      |
| JUDGE, LUDHIANA, LUDHIANA                                        |  |      |                                     |                    |                                       |            |                            | 0401 REGISTRAR,                       |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH              |  |      |                                     |                    |                                       |            |                            |                                       |



|                |            |   |      |   |               |                                                                    |      |                                |                                 |                                            |
|----------------|------------|---|------|---|---------------|--------------------------------------------------------------------|------|--------------------------------|---------------------------------|--------------------------------------------|
| VN082022063141 | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                                    | 1100 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS    | 00 NO SUB MAJOR HEAD                       |
|                |            |   |      |   |               | 01 DISTRICT AND SESSION COURTS                                     |      |                                |                                 |                                            |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                           |      |                                |                                 |                                            |
|                |            |   |      |   |               | 13 OFFICE EXPENSES                                                 |      |                                |                                 |                                            |
|                |            |   |      |   |               | JUDGE, LUDHIANA, LUDHIANA                                          |      | 37                             | LAW AND JUSTICE                 | NT V 177                                   |
|                |            |   |      |   |               | PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                |      | 11/08/2022                     |                                 | 9260                                       |
|                |            |   |      |   |               |                                                                    |      |                                |                                 | 11006 DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022063140 | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                                    | 1100 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS    | 00 NO SUB MAJOR HEAD                       |
|                |            |   |      |   |               | 01 DISTRICT AND SESSION COURTS                                     |      |                                |                                 |                                            |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                           |      |                                |                                 |                                            |
|                |            |   |      |   |               | 13 OFFICE EXPENSES                                                 |      |                                |                                 |                                            |
|                |            |   |      |   |               | JUDGE, LUDHIANA, LUDHIANA                                          |      | 37                             | LAW AND JUSTICE                 | NT V 176                                   |
|                |            |   |      |   |               | PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                |      | 11/08/2022                     |                                 | 9260                                       |
|                |            |   |      |   |               |                                                                    |      |                                |                                 | 11006 DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022063106 | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                                    | 1100 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS    | 00 NO SUB MAJOR HEAD                       |
|                |            |   |      |   |               | 01 DISTRICT AND SESSION COURTS                                     |      |                                |                                 |                                            |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                           |      |                                |                                 |                                            |
|                |            |   |      |   |               | 13 OFFICE EXPENSES                                                 |      |                                |                                 |                                            |
|                |            |   |      |   |               | JUDGE, LUDHIANA, LUDHIANA                                          |      | 37                             | LAW AND JUSTICE                 | NT V 142                                   |
|                |            |   |      |   |               | PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                |      | 11/08/2022                     |                                 | 7491                                       |
|                |            |   |      |   |               |                                                                    |      |                                |                                 | 11006 DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022024240 | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                                    | 1100 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS    | 00 NO SUB MAJOR HEAD                       |
|                |            |   |      |   |               | 98 COMPUTERIZATION IN THE STATE                                    |      |                                |                                 |                                            |
|                |            |   |      |   |               | 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                   |      |                                |                                 |                                            |
|                |            |   |      |   |               | 13 OFFICE EXPENSES                                                 |      |                                |                                 |                                            |
|                |            |   |      |   |               | JUDGE, LUDHIANA, LUDHIANA                                          |      | 37                             | LAW AND JUSTICE                 | NT V 75                                    |
|                |            |   |      |   |               | PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                |      | 02/08/2022                     |                                 | 30125                                      |
|                |            |   |      |   |               |                                                                    |      |                                |                                 | 11006 DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022024241 | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                                    | 1100 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS    | 00 NO SUB MAJOR HEAD                       |
|                |            |   |      |   |               | 98 COMPUTERIZATION IN THE STATE                                    |      |                                |                                 |                                            |
|                |            |   |      |   |               | 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                   |      |                                |                                 |                                            |
|                |            |   |      |   |               | 13 OFFICE EXPENSES                                                 |      |                                |                                 |                                            |
|                |            |   |      |   |               | JUDGE, LUDHIANA, LUDHIANA                                          |      | 37                             | LAW AND JUSTICE                 | NT V 76                                    |
|                |            |   |      |   |               | PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                |      | 02/08/2022                     |                                 | 22549                                      |
|                |            |   |      |   |               |                                                                    |      |                                |                                 | 11006 DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022024242 | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                                    | 1100 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS    | 00 NO SUB MAJOR HEAD                       |
|                |            |   |      |   |               | 98 COMPUTERIZATION IN THE STATE                                    |      |                                |                                 |                                            |
|                |            |   |      |   |               | 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                   |      |                                |                                 |                                            |
|                |            |   |      |   |               | 13 OFFICE EXPENSES                                                 |      |                                |                                 |                                            |
|                |            |   |      |   |               | JUDGE, LUDHIANA, LUDHIANA                                          |      | 37                             | LAW AND JUSTICE                 | NT V 77                                    |
|                |            |   |      |   |               | PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                |      | 02/08/2022                     |                                 | 8319                                       |
|                |            |   |      |   |               |                                                                    |      |                                |                                 | 11006 DISTRICT AND SESSION 0401 REGISTRAR, |
| VN082022063101 | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                                    | 1100 | 2014 ADMINISTRATION OF JUSTICE | 114 LEGAL ADVISORS AND COUNSELS | 00 NO SUB MAJOR HEAD                       |
|                |            |   |      |   |               | 98 COMPUTERIZATION IN THE STATE                                    |      |                                |                                 |                                            |
|                |            |   |      |   |               | 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                   |      |                                |                                 |                                            |
|                |            |   |      |   |               | 13 OFFICE EXPENSES                                                 |      |                                |                                 |                                            |
|                |            |   |      |   |               | ATTORNEY, LUDHIANA, LUDHIANA                                       |      | 12                             | HOME AFFAIRS                    | NT V 137                                   |
|                |            |   |      |   |               | DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |      | 11/08/2022                     |                                 | 2150                                       |
|                |            |   |      |   |               |                                                                    |      |                                |                                 | 11005 DISTRICT 0801                        |
| VN082022063159 | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                                    | 1100 | 2014 ADMINISTRATION OF JUSTICE | 114 LEGAL ADVISORS AND COUNSELS | 00 NO SUB MAJOR HEAD                       |
|                |            |   |      |   |               | 98 COMPUTERIZATION IN THE STATE                                    |      |                                |                                 |                                            |
|                |            |   |      |   |               | 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                   |      |                                |                                 |                                            |
|                |            |   |      |   |               | 13 OFFICE EXPENSES                                                 |      |                                |                                 |                                            |
|                |            |   |      |   |               | ATTORNEY, LUDHIANA, LUDHIANA                                       |      | 12                             | HOME AFFAIRS                    | NT V 195                                   |
|                |            |   |      |   |               | DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |      | 11/08/2022                     |                                 | 2242                                       |
|                |            |   |      |   |               |                                                                    |      |                                |                                 | 11005 DISTRICT 0801                        |
| VN082022024243 | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                                    | 1100 | 2014 ADMINISTRATION OF JUSTICE | 114 LEGAL ADVISORS AND COUNSELS | 00 NO SUB MAJOR HEAD                       |
|                |            |   |      |   |               | 98 COMPUTERIZATION IN THE STATE                                    |      |                                |                                 |                                            |
|                |            |   |      |   |               | 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE                      |      |                                |                                 |                                            |
|                |            |   |      |   |               | 13 OFFICE EXPENSES                                                 |      |                                |                                 |                                            |
|                |            |   |      |   |               | ATTORNEY, LUDHIANA, LUDHIANA                                       |      | 12                             | HOME AFFAIRS                    | NT V 78                                    |
|                |            |   |      |   |               | DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH |      | 02/08/2022                     |                                 | 3750                                       |
|                |            |   |      |   |               |                                                                    |      |                                |                                 | 11005 DISTRICT 0801                        |
| VN082022063131 | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                                    | 1100 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS    | 00 NO SUB MAJOR HEAD                       |
|                |            |   |      |   |               | 02 SUBORDINATE COURTS                                              |      |                                |                                 |                                            |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                           |      |                                |                                 |                                            |

|                                                                                                       |      |                                |                                          |          |            |                                                    |
|-------------------------------------------------------------------------------------------------------|------|--------------------------------|------------------------------------------|----------|------------|----------------------------------------------------|
| 13 OFFICE EXPENSES<br>DIVISION,LUDHIANA,LUDHIANA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |      |                                | VCHR_DATA_0822.TXT<br>37 LAW AND JUSTICE | NT V 167 | 11/08/2022 | 34220 11007 CIVIL JUDGE, SENIOR<br>0401 REGISTRAR, |
| VN082022063132 01/08/2022 N DC06 F Fully vouched Contingent Bill                                      | 1100 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS             |          |            | 00 NO SUB MAJOR HEAD                               |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                     |      |                                |                                          |          |            |                                                    |
| 13 OFFICE EXPENSES<br>DIVISION,LUDHIANA,LUDHIANA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |      |                                | 37 LAW AND JUSTICE                       | NT V 168 | 11/08/2022 | 34220 11007 CIVIL JUDGE, SENIOR<br>0401 REGISTRAR, |
| VN082022063133 01/08/2022 N DC06 F Fully vouched Contingent Bill                                      | 1100 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS             |          |            | 00 NO SUB MAJOR HEAD                               |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                     |      |                                |                                          |          |            |                                                    |
| 13 OFFICE EXPENSES<br>DIVISION,LUDHIANA,LUDHIANA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |      |                                | 37 LAW AND JUSTICE                       | NT V 169 | 11/08/2022 | 38232 11007 CIVIL JUDGE, SENIOR<br>0401 REGISTRAR, |
| VN082022063134 01/08/2022 N DC06 F Fully vouched Contingent Bill                                      | 1100 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS             |          |            | 00 NO SUB MAJOR HEAD                               |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                     |      |                                |                                          |          |            |                                                    |
| 13 OFFICE EXPENSES<br>DIVISION,LUDHIANA,LUDHIANA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |      |                                | 37 LAW AND JUSTICE                       | NT V 170 | 11/08/2022 | 6000 11007 CIVIL JUDGE, SENIOR<br>0401 REGISTRAR,  |
| VN082022063135 01/08/2022 N DC06 F Fully vouched Contingent Bill                                      | 1100 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS             |          |            | 00 NO SUB MAJOR HEAD                               |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                     |      |                                |                                          |          |            |                                                    |
| 13 OFFICE EXPENSES<br>DIVISION,LUDHIANA,LUDHIANA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |      |                                | 37 LAW AND JUSTICE                       | NT V 171 | 11/08/2022 | 6000 11007 CIVIL JUDGE, SENIOR<br>0401 REGISTRAR,  |
| VN082022063136 01/08/2022 N DC06 F Fully vouched Contingent Bill                                      | 1100 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS             |          |            | 00 NO SUB MAJOR HEAD                               |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                     |      |                                |                                          |          |            |                                                    |
| 13 OFFICE EXPENSES<br>DIVISION,LUDHIANA,LUDHIANA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |      |                                | 37 LAW AND JUSTICE                       | NT V 172 | 11/08/2022 | 6000 11007 CIVIL JUDGE, SENIOR<br>0401 REGISTRAR,  |
| VN082022063137 01/08/2022 N DC06 F Fully vouched Contingent Bill                                      | 1100 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS             |          |            | 00 NO SUB MAJOR HEAD                               |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                     |      |                                |                                          |          |            |                                                    |
| 13 OFFICE EXPENSES<br>DIVISION,LUDHIANA,LUDHIANA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |      |                                | 37 LAW AND JUSTICE                       | NT V 173 | 11/08/2022 | 8717 11007 CIVIL JUDGE, SENIOR<br>0401 REGISTRAR,  |
| VN082022063138 01/08/2022 N DC06 F Fully vouched Contingent Bill                                      | 1100 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS             |          |            | 00 NO SUB MAJOR HEAD                               |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                     |      |                                |                                          |          |            |                                                    |
| 13 OFFICE EXPENSES<br>DIVISION,LUDHIANA,LUDHIANA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |      |                                | 37 LAW AND JUSTICE                       | NT V 174 | 11/08/2022 | 6102 11007 CIVIL JUDGE, SENIOR<br>0401 REGISTRAR,  |
| VN082022063169 01/08/2022 N DC06 F Fully vouched Contingent Bill                                      | 1100 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS             |          |            | 00 NO SUB MAJOR HEAD                               |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                     |      |                                |                                          |          |            |                                                    |
| 13 OFFICE EXPENSES<br>DIVISION,LUDHIANA,LUDHIANA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |      |                                | 37 LAW AND JUSTICE                       | NT V 205 | 11/08/2022 | 39704 11007 CIVIL JUDGE, SENIOR<br>0401 REGISTRAR, |
| VN082022063093 01/08/2022 N DC06 F Fully vouched Contingent Bill                                      | 1100 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS             |          |            | 00 NO SUB MAJOR HEAD                               |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                     |      |                                |                                          |          |            |                                                    |
| 92 TELEPHONE<br>DIVISION,LUDHIANA,LUDHIANA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH       |      |                                | 37 LAW AND JUSTICE                       | NT V 129 | 11/08/2022 | 13168 11007 CIVIL JUDGE, SENIOR<br>0401 REGISTRAR, |

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| ATTORNEY,LUDHIANA,LUDHIANA<br>DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |               |                 |        |                                |                              |                      |
| VN082022063094                                                                                 | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1100   | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                                                                          |            |   |      |   |               |                 |        |                                |                              |                      |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |               |                 |        |                                |                              |                      |
| 14 RENT, RATES AND TAXES                                                                       |            |   |      |   |               |                 | 37     | LAW AND JUSTICE                | NT V 130                     | 11/08/2022           |
| DIVISION,LUDHIANA,LUDHIANA                                                                     |            |   |      |   |               |                 |        |                                |                              |                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                              |            |   |      |   |               |                 | 86202  | 11007                          | CIVIL JUDGE, SENIOR          | 0401 REGISTRAR,      |
| VN082022063095                                                                                 | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1100   | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                                                                          |            |   |      |   |               |                 |        |                                |                              |                      |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |               |                 |        |                                |                              |                      |
| 14 RENT, RATES AND TAXES                                                                       |            |   |      |   |               |                 | 37     | LAW AND JUSTICE                | NT V 131                     | 11/08/2022           |
| DIVISION,LUDHIANA,LUDHIANA                                                                     |            |   |      |   |               |                 |        |                                |                              |                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                              |            |   |      |   |               |                 | 142844 | 11007                          | CIVIL JUDGE, SENIOR          | 0401 REGISTRAR,      |
| VN082022063096                                                                                 | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1100   | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                                                                          |            |   |      |   |               |                 |        |                                |                              |                      |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |               |                 |        |                                |                              |                      |
| 13 OFFICE EXPENSES                                                                             |            |   |      |   |               |                 | 37     | LAW AND JUSTICE                | NT V 132                     | 11/08/2022           |
| DIVISION,LUDHIANA,LUDHIANA                                                                     |            |   |      |   |               |                 |        |                                |                              |                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                              |            |   |      |   |               |                 | 10453  | 11007                          | CIVIL JUDGE, SENIOR          | 0401 REGISTRAR,      |
| VN082022063107                                                                                 | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1100   | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                                                                          |            |   |      |   |               |                 |        |                                |                              |                      |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |               |                 |        |                                |                              |                      |
| 13 OFFICE EXPENSES                                                                             |            |   |      |   |               |                 | 37     | LAW AND JUSTICE                | NT V 143                     | 11/08/2022           |
| DIVISION,LUDHIANA,LUDHIANA                                                                     |            |   |      |   |               |                 |        |                                |                              |                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                              |            |   |      |   |               |                 | 9999   | 11007                          | CIVIL JUDGE, SENIOR          | 0401 REGISTRAR,      |
| VN082022063124                                                                                 | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1100   | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                                                                          |            |   |      |   |               |                 |        |                                |                              |                      |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |               |                 |        |                                |                              |                      |
| 93 ELECTRICITY CHARGES                                                                         |            |   |      |   |               |                 | 37     | LAW AND JUSTICE                | NT V 160                     | 11/08/2022           |
| DIVISION,LUDHIANA,LUDHIANA                                                                     |            |   |      |   |               |                 |        |                                |                              |                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                              |            |   |      |   |               |                 | 137894 | 11007                          | CIVIL JUDGE, SENIOR          | 0401 REGISTRAR,      |
| VN082022063125                                                                                 | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1100   | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                                                                          |            |   |      |   |               |                 |        |                                |                              |                      |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |               |                 |        |                                |                              |                      |
| 13 OFFICE EXPENSES                                                                             |            |   |      |   |               |                 | 37     | LAW AND JUSTICE                | NT V 161                     | 11/08/2022           |
| DIVISION,LUDHIANA,LUDHIANA                                                                     |            |   |      |   |               |                 |        |                                |                              |                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                              |            |   |      |   |               |                 | 9800   | 11007                          | CIVIL JUDGE, SENIOR          | 0401 REGISTRAR,      |
| VN082022063127                                                                                 | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1100   | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                                                                          |            |   |      |   |               |                 |        |                                |                              |                      |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |               |                 |        |                                |                              |                      |
| 13 OFFICE EXPENSES                                                                             |            |   |      |   |               |                 | 37     | LAW AND JUSTICE                | NT V 163                     | 11/08/2022           |
| DIVISION,LUDHIANA,LUDHIANA                                                                     |            |   |      |   |               |                 |        |                                |                              |                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                              |            |   |      |   |               |                 | 8708   | 11007                          | CIVIL JUDGE, SENIOR          | 0401 REGISTRAR,      |
| VN082022063128                                                                                 | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1100   | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                                                                          |            |   |      |   |               |                 |        |                                |                              |                      |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |               |                 |        |                                |                              |                      |
| 13 OFFICE EXPENSES                                                                             |            |   |      |   |               |                 | 37     | LAW AND JUSTICE                | NT V 164                     | 11/08/2022           |
| DIVISION,LUDHIANA,LUDHIANA                                                                     |            |   |      |   |               |                 |        |                                |                              |                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                              |            |   |      |   |               |                 | 39782  | 11007                          | CIVIL JUDGE, SENIOR          | 0401 REGISTRAR,      |
| VN082022063129                                                                                 | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1100   | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD |
| 02 SUBORDINATE COURTS                                                                          |            |   |      |   |               |                 |        |                                |                              |                      |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |               |                 |        |                                |                              |                      |
| 13 OFFICE EXPENSES                                                                             |            |   |      |   |               |                 | 37     | LAW AND JUSTICE                | NT V 165                     | 11/08/2022           |
| DIVISION,LUDHIANA,LUDHIANA                                                                     |            |   |      |   |               |                 |        |                                |                              |                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                              |            |   |      |   |               |                 | 34220  | 11007                          | CIVIL JUDGE, SENIOR          | 0401 REGISTRAR,      |
| VN082022063130                                                                                 | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1100   | 2014 ADMINISTRATION OF JUSTICE |                              | 00 NO SUB MAJOR HEAD |

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|----------------|------------|---|------|---|-----------------------------------------------------------------|------|------|---------------------------|-------|----------------------------------|----------------------------|-------------------------------|
| VN082022063102 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                   | 1100 | 2014 | ADMINISTRATION OF JUSTICE | 105   | CIVIL AND SESSION COURTS         | 00                         | NO SUB MAJOR HEAD             |
|                |            |   |      |   | 01 DISTRICT AND SESSION COURTS                                  |      |      |                           |       |                                  |                            |                               |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                           |       |                                  |                            |                               |
|                |            |   |      |   | 10 POL OF OFFICE VEHICLES                                       |      |      |                           | 37    | LAW AND JUSTICE                  | NT V 138                   | 11/08/2022                    |
|                |            |   |      |   | JUDGE, LUDHIANA, LUDHIANA                                       |      |      |                           | 18151 | 11006                            | DISTRICT AND SESSION       |                               |
|                |            |   |      |   | PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH             |      |      |                           |       |                                  | 0401 REGISTRAR,            |                               |
| VN082022033764 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                   | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 101   | AYURVEDA                         | 02                         | URBAN HEALTH SERVICES - OTHER |
|                |            |   |      |   | SYSTEMS OF MEDICINE                                             |      |      |                           |       |                                  |                            |                               |
|                |            |   |      |   | 01 DIRECTION                                                    |      |      |                           |       |                                  |                            |                               |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                           |       |                                  |                            |                               |
|                |            |   |      |   | 02 WAGES                                                        |      |      |                           | 11    | HEALTH AND FAMILY WELFARE        | NT V 531                   | 09/08/2022                    |
|                |            |   |      |   | OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA, LUDHIANA |      |      |                           | 4596  | 11560                            | DISTRICT AYURVEDIC & UNANI |                               |
|                |            |   |      |   | FAMILY WELFARE, PUNJAB,                                         |      |      |                           |       |                                  | 4501 DIRECTOR, HEALTH &    |                               |
| VN082022065242 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                   | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 101   | AYURVEDA                         | 02                         | URBAN HEALTH SERVICES - OTHER |
|                |            |   |      |   | SYSTEMS OF MEDICINE                                             |      |      |                           |       |                                  |                            |                               |
|                |            |   |      |   | 01 DIRECTION                                                    |      |      |                           |       |                                  |                            |                               |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                           |       |                                  |                            |                               |
|                |            |   |      |   | 92 TELEPHONE                                                    |      |      |                           | 11    | HEALTH AND FAMILY WELFARE        | NT V 555                   | 11/08/2022                    |
|                |            |   |      |   | OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA, LUDHIANA |      |      |                           | 911   | 11560                            | DISTRICT AYURVEDIC & UNANI |                               |
|                |            |   |      |   | FAMILY WELFARE, PUNJAB,                                         |      |      |                           |       |                                  | 4501 DIRECTOR, HEALTH &    |                               |
| VN082022065300 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                   | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102   | EMPLOYEES STATE INSURANCE SCHEME | 01                         | URBAN HEALTH SERVICES -       |
|                |            |   |      |   | ALLOPATHY                                                       |      |      |                           |       |                                  |                            |                               |
|                |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME                             |      |      |                           |       |                                  |                            |                               |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                           |       |                                  |                            |                               |
|                |            |   |      |   | 21 SUPPLIES AND MATERIALS                                       |      |      |                           | 11    | HEALTH AND FAMILY WELFARE        | NT V 613                   | 11/08/2022                    |
|                |            |   |      |   | OFFICER, ESI DISPENSARY NO. 10, LUDHIANA, LUDHIANA              |      |      |                           | 20150 | 11571                            | SENIOR MEDICAL             |                               |
|                |            |   |      |   | HEALTH & FAMILY WELFARE, PUNJAB,                                |      |      |                           |       |                                  | 4501 DIRECTOR,             |                               |
| VN082022065298 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                   | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102   | EMPLOYEES STATE INSURANCE SCHEME | 01                         | URBAN HEALTH SERVICES -       |
|                |            |   |      |   | ALLOPATHY                                                       |      |      |                           |       |                                  |                            |                               |
|                |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME                             |      |      |                           |       |                                  |                            |                               |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                           |       |                                  |                            |                               |
|                |            |   |      |   | 13 OFFICE EXPENSES                                              |      |      |                           | 11    | HEALTH AND FAMILY WELFARE        | NT V 611                   | 11/08/2022                    |
|                |            |   |      |   | OFFICER, ESI DISPENSARY - 1, LUDHIANA, LUDHIANA                 |      |      |                           | 2902  | 11562                            | SENIOR MEDICAL             |                               |
|                |            |   |      |   | HEALTH & FAMILY WELFARE, PUNJAB,                                |      |      |                           |       |                                  | 4501 DIRECTOR,             |                               |
| VN082022065308 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                   | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102   | EMPLOYEES STATE INSURANCE SCHEME | 01                         | URBAN HEALTH SERVICES -       |
|                |            |   |      |   | ALLOPATHY                                                       |      |      |                           |       |                                  |                            |                               |
|                |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME                             |      |      |                           |       |                                  |                            |                               |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                           |       |                                  |                            |                               |
|                |            |   |      |   | 13 OFFICE EXPENSES                                              |      |      |                           | 11    | HEALTH AND FAMILY WELFARE        | NT V 621                   | 11/08/2022                    |
|                |            |   |      |   | OFFICER, ESI DISPENSARY NO. 5, LUDHIANA, LUDHIANA               |      |      |                           | 1960  | 11566                            | SENIOR MEDICAL             |                               |
|                |            |   |      |   | HEALTH & FAMILY WELFARE, PUNJAB,                                |      |      |                           |       |                                  | 4501 DIRECTOR,             |                               |
| VN082022065346 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                   | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102   | HOMEOPATHY                       | 04                         | RURAL HEALTH SERVICES - OTHER |
|                |            |   |      |   | SYSTEMS OF MEDICINES                                            |      |      |                           |       |                                  |                            |                               |
|                |            |   |      |   | 01 RURAL DISPENSARIES                                           |      |      |                           |       |                                  |                            |                               |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                           |       |                                  |                            |                               |
|                |            |   |      |   | 93 ELECTRICITY CHARGES                                          |      |      |                           | 11    | HEALTH AND FAMILY WELFARE        | NT V 659                   | 16/08/2022                    |
|                |            |   |      |   | OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA, LUDHIANA  |      |      |                           | 2200  | 11575                            | HOMEOPATHIC MEDICAL        |                               |
|                |            |   |      |   | HEALTH & FAMILY WELFARE, PUNJAB,                                |      |      |                           |       |                                  | 4501 DIRECTOR,             |                               |
| VN082022065347 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                   | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102   | HOMEOPATHY                       | 02                         | URBAN HEALTH SERVICES - OTHER |
|                |            |   |      |   | SYSTEMS OF MEDICINE                                             |      |      |                           |       |                                  |                            |                               |
|                |            |   |      |   | 02 URBAN HOSPITALS AND DISPENSARIES                             |      |      |                           |       |                                  |                            |                               |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                           |       |                                  |                            |                               |
|                |            |   |      |   | 93 ELECTRICITY CHARGES                                          |      |      |                           | 11    | HEALTH AND FAMILY WELFARE        | NT V 660                   | 16/08/2022                    |
|                |            |   |      |   | OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA, LUDHIANA  |      |      |                           | 930   | 11575                            | HOMEOPATHIC MEDICAL        |                               |
|                |            |   |      |   | HEALTH & FAMILY WELFARE, PUNJAB,                                |      |      |                           |       |                                  | 4501 DIRECTOR,             |                               |
| VN082022065251 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                   | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 102   | EMPLOYEES STATE INSURANCE SCHEME | 01                         | URBAN HEALTH SERVICES -       |
|                |            |   |      |   | ALLOPATHY                                                       |      |      |                           |       |                                  |                            |                               |
|                |            |   |      |   | 02 WELFARE OF INSURED PERSONS                                   |      |      |                           |       |                                  |                            |                               |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                        |      |      |                           |       |                                  |                            |                               |
|                |            |   |      |   | 13 OFFICE EXPENSES                                              |      |      |                           | 11    | HEALTH AND FAMILY WELFARE        | NT V 564                   | 11/08/2022                    |
|                |            |   |      |   | OFFICER, ESI DISPENSARY NO. 3, LUDHIANA, LUDHIANA               |      |      |                           | 2500  | 11564                            | SENIOR MEDICAL             |                               |
|                |            |   |      |   | HEALTH & FAMILY WELFARE, PUNJAB,                                |      |      |                           |       |                                  | 4501 DIRECTOR,             |                               |
| VN082022065356 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                   | 1100 | 2210 | MEDICAL AND PUBLIC HEALTH | 101   | AYURVEDA                         | 02                         | URBAN HEALTH SERVICES - OTHER |
|                |            |   |      |   | SYSTEMS OF MEDICINE                                             |      |      |                           |       |                                  |                            |                               |
|                |            |   |      |   | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)               |      |      |                           |       |                                  |                            |                               |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                           |       |                                  |                            |                               |
|                |            |   |      |   | 02 WAGES                                                        |      |      |                           | 11    | HEALTH AND FAMILY WELFARE        | NT V 669                   | 16/08/2022                    |
|                |            |   |      |   |                                                                 |      |      |                           | 59748 | 11560                            | DISTRICT AYURVEDIC & UNANI |                               |

|                                                                                                                                        |  |  |  |  |                                       |                                      |                            |                                           |                              |
|----------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|---------------------------------------|--------------------------------------|----------------------------|-------------------------------------------|------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                     |  |  |  |  |                                       |                                      |                            |                                           |                              |
| OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA<br>FAMILY WELFARE,PUNJAB,                                                |  |  |  |  | 4501 DIRECTOR, HEALTH &               |                                      |                            |                                           |                              |
| VN082022065252 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                          |  |  |  |  | 1100 2210 MEDICAL AND PUBLIC HEALTH   | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES - |                                           |                              |
|                                                                                                                                        |  |  |  |  | 01 EMPLOYEES STATE INSURANCE SCHEME   |                                      |                            |                                           |                              |
|                                                                                                                                        |  |  |  |  | 0000 00 NO DETAILED HEAD              |                                      |                            |                                           |                              |
| 21 SUPPLIES AND MATERIALS<br>OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA<br>HEALTH & FAMILY WELFARE,PUNJAB,                          |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 565 | 11/08/2022                           | 10159 11562 SENIOR MEDICAL | 4501 DIRECTOR,                            |                              |
| VN082022043485 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                       |  |  |  |  | 1100 2711 FLOOD CONTROL AND DRAINAGE  | 001 DIRECTION AND ADMINISTRATION     | 01 FLOOD CONTROL           |                                           |                              |
|                                                                                                                                        |  |  |  |  | 01 DIRECTION AND ADMINISTRATION       |                                      |                            |                                           |                              |
|                                                                                                                                        |  |  |  |  | 0000 00 NO DETAILED HEAD              |                                      |                            |                                           |                              |
| 92 TELEPHONE<br>(DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH           |  |  |  |  | 15 WATER RESOURCES                    | NT V 18                              | 02/08/2022                 | 629 11734 EXECUTIVE ENGINEER              | 7410 CHIEF                   |
| VN082022043469 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                       |  |  |  |  | 1100 2711 FLOOD CONTROL AND DRAINAGE  | 001 DIRECTION AND ADMINISTRATION     | 01 FLOOD CONTROL           |                                           |                              |
|                                                                                                                                        |  |  |  |  | 01 DIRECTION AND ADMINISTRATION       |                                      |                            |                                           |                              |
|                                                                                                                                        |  |  |  |  | 0000 00 NO DETAILED HEAD              |                                      |                            |                                           |                              |
| 93 ELECTRICITY CHARGES<br>(DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |  | 15 WATER RESOURCES                    | NT V 2                               | 02/08/2022                 | 48220 11734 EXECUTIVE ENGINEER            | 7410 CHIEF                   |
| VN082022058531 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                       |  |  |  |  | 1200 2014 ADMINISTRATION OF JUSTICE   | 105 CIVIL AND SESSION COURTS         | 00 NO SUB MAJOR HEAD       |                                           |                              |
|                                                                                                                                        |  |  |  |  | 02 SUBORDINATE COURTS                 |                                      |                            |                                           |                              |
|                                                                                                                                        |  |  |  |  | 0000 00 NO DETAILED HEAD              |                                      |                            |                                           |                              |
| 14 RENT, RATES AND TAXES<br>MANSA,MANSA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                                    |  |  |  |  | 37 LAW AND JUSTICE                    | NT V 55                              | 11/08/2022                 | 57400 12465 CIVIL JUDGE,SR. DIVISION,     | 0401 REGISTRAR, PUNJAB &     |
| VN082022058546 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                       |  |  |  |  | 1200 2014 ADMINISTRATION OF JUSTICE   | 105 CIVIL AND SESSION COURTS         | 00 NO SUB MAJOR HEAD       |                                           |                              |
|                                                                                                                                        |  |  |  |  | 02 SUBORDINATE COURTS                 |                                      |                            |                                           |                              |
|                                                                                                                                        |  |  |  |  | 0000 00 NO DETAILED HEAD              |                                      |                            |                                           |                              |
| 92 TELEPHONE<br>MANSA,MANSA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                                                |  |  |  |  | 37 LAW AND JUSTICE                    | NT V 70                              | 22/08/2022                 | 14296 12465 CIVIL JUDGE,SR. DIVISION,     | 0401 REGISTRAR, PUNJAB &     |
| VN082022058545 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                       |  |  |  |  | 1200 2014 ADMINISTRATION OF JUSTICE   | 114 LEGAL ADVISORS AND COUNSELS      | 00 NO SUB MAJOR HEAD       |                                           |                              |
|                                                                                                                                        |  |  |  |  | 04 DISTRICT ATTORNEYS                 |                                      |                            |                                           |                              |
|                                                                                                                                        |  |  |  |  | 0000 00 NO DETAILED HEAD              |                                      |                            |                                           |                              |
| 92 TELEPHONE<br>LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                                                                               |  |  |  |  | 12 HOME AFFAIRS                       | NT V 69                              | 22/08/2022                 | 1049 12004 DISTRICT ATTORNEY,MANSA,MANSA  | 0801 DIRECTOR, PROSECUTION & |
| VN082022058530 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                       |  |  |  |  | 1200 2014 ADMINISTRATION OF JUSTICE   | 114 LEGAL ADVISORS AND COUNSELS      | 00 NO SUB MAJOR HEAD       |                                           |                              |
|                                                                                                                                        |  |  |  |  | 04 DISTRICT ATTORNEYS                 |                                      |                            |                                           |                              |
|                                                                                                                                        |  |  |  |  | 0000 00 NO DETAILED HEAD              |                                      |                            |                                           |                              |
| 13 OFFICE EXPENSES<br>LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                                                                         |  |  |  |  | 12 HOME AFFAIRS                       | NT V 54                              | 11/08/2022                 | 1700 12004 DISTRICT ATTORNEY,MANSA,MANSA  | 0801 DIRECTOR, PROSECUTION & |
| VN082022024292 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                       |  |  |  |  | 1200 2014 ADMINISTRATION OF JUSTICE   | 114 LEGAL ADVISORS AND COUNSELS      | 00 NO SUB MAJOR HEAD       |                                           |                              |
|                                                                                                                                        |  |  |  |  | 04 DISTRICT ATTORNEYS                 |                                      |                            |                                           |                              |
|                                                                                                                                        |  |  |  |  | 0000 00 NO DETAILED HEAD              |                                      |                            |                                           |                              |
| 93 ELECTRICITY CHARGES<br>LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                                                                     |  |  |  |  | 12 HOME AFFAIRS                       | NT V 1                               | 01/08/2022                 | 18401 12004 DISTRICT ATTORNEY,MANSA,MANSA | 0801 DIRECTOR, PROSECUTION & |
| VN082022024311 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                       |  |  |  |  | 1200 2014 ADMINISTRATION OF JUSTICE   | 105 CIVIL AND SESSION COURTS         | 00 NO SUB MAJOR HEAD       |                                           |                              |
|                                                                                                                                        |  |  |  |  | 01 DISTRICT AND SESSION COURTS        |                                      |                            |                                           |                              |
|                                                                                                                                        |  |  |  |  | 0000 00 NO DETAILED HEAD              |                                      |                            |                                           |                              |
| 93 ELECTRICITY CHARGES<br>JUDGE,MANSA,MANSA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                       |  |  |  |  | 37 LAW AND JUSTICE                    | NT V 20                              | 01/08/2022                 | 6810 12128 DISTRICT & SESSIONS            | 0401 REGISTRAR,              |
| VN082022024310 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                       |  |  |  |  | 1200 2014 ADMINISTRATION OF JUSTICE   | 105 CIVIL AND SESSION COURTS         | 00 NO SUB MAJOR HEAD       |                                           |                              |
|                                                                                                                                        |  |  |  |  | 01 DISTRICT AND SESSION COURTS        |                                      |                            |                                           |                              |
|                                                                                                                                        |  |  |  |  | 0000 00 NO DETAILED HEAD              |                                      |                            |                                           |                              |
| 93 ELECTRICITY CHARGES<br>JUDGE,MANSA,MANSA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                       |  |  |  |  | 37 LAW AND JUSTICE                    | NT V 19                              | 01/08/2022                 | 110406 12128 DISTRICT & SESSIONS          | 0401 REGISTRAR,              |

|                                                     |            |   |      |   |               |                                               |      |                                |                              |                            |
|-----------------------------------------------------|------------|---|------|---|---------------|-----------------------------------------------|------|--------------------------------|------------------------------|----------------------------|
| VN082022058529                                      | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                               | 1200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD       |
|                                                     |            |   |      |   |               | 98 COMPUTERIZATION IN THE STATE               |      |                                |                              |                            |
|                                                     |            |   |      |   |               | 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE |      |                                |                              |                            |
| 13 OFFICE EXPENSES                                  |            |   |      |   |               |                                               |      |                                | 37 LAW AND JUSTICE           | NT V 53                    |
| JUDGE, MANSA, MANSA                                 |            |   |      |   |               |                                               |      |                                | 11/08/2022                   | 563285                     |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |               |                                               |      |                                |                              | 12128                      |
|                                                     |            |   |      |   |               |                                               |      |                                |                              | DISTRICT & SESSIONS        |
|                                                     |            |   |      |   |               |                                               |      |                                |                              | 0401 REGISTRAR,            |
| VN082022058528                                      | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                               | 1200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD       |
|                                                     |            |   |      |   |               | 98 COMPUTERIZATION IN THE STATE               |      |                                |                              |                            |
|                                                     |            |   |      |   |               | 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE |      |                                |                              |                            |
| 13 OFFICE EXPENSES                                  |            |   |      |   |               |                                               |      |                                | 37 LAW AND JUSTICE           | NT V 52                    |
| JUDGE, MANSA, MANSA                                 |            |   |      |   |               |                                               |      |                                | 11/08/2022                   | 493335                     |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |               |                                               |      |                                |                              | 12128                      |
|                                                     |            |   |      |   |               |                                               |      |                                |                              | DISTRICT & SESSIONS        |
|                                                     |            |   |      |   |               |                                               |      |                                |                              | 0401 REGISTRAR,            |
| VN082022058550                                      | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                               | 1200 | 2014 ADMINISTRATION OF JUSTICE | 119 LEGAL AID SERVICES       | 00 NO SUB MAJOR HEAD       |
|                                                     |            |   |      |   |               | 04 STATE LEGAL AID FUND                       |      |                                |                              |                            |
|                                                     |            |   |      |   |               | 0000 99 NO DETAILED HEAD                      |      |                                |                              |                            |
| 28 PROFESSIONAL SERVICES                            |            |   |      |   |               |                                               |      |                                | 37 LAW AND JUSTICE           | NT V 74                    |
| SERVICES AUTHORITY, MANSA                           |            |   |      |   |               |                                               |      |                                | 23/08/2022                   | 300000                     |
| WELFARE, PUNJAB,                                    |            |   |      |   |               |                                               |      |                                |                              | 12129                      |
|                                                     |            |   |      |   |               |                                               |      |                                |                              | SECRETARY, DISTRICT LEGAL  |
|                                                     |            |   |      |   |               |                                               |      |                                |                              | 5801 DIRECTOR, SOCIAL      |
| VN082022024335                                      | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                               | 1200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD       |
|                                                     |            |   |      |   |               | 02 SUBORDINATE COURTS                         |      |                                |                              |                            |
|                                                     |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |                                |                              |                            |
| 13 OFFICE EXPENSES                                  |            |   |      |   |               |                                               |      |                                | 37 LAW AND JUSTICE           | NT V 44                    |
| MANSA, MANSA                                        |            |   |      |   |               |                                               |      |                                | 03/08/2022                   | 23250                      |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH          |            |   |      |   |               |                                               |      |                                |                              | 12465                      |
|                                                     |            |   |      |   |               |                                               |      |                                |                              | CIVIL JUDGE, SR. DIVISION, |
|                                                     |            |   |      |   |               |                                               |      |                                |                              | 0401 REGISTRAR, PUNJAB &   |
| VN082022058549                                      | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                               | 1200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD       |
|                                                     |            |   |      |   |               | 01 DISTRICT AND SESSION COURTS                |      |                                |                              |                            |
|                                                     |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |                                |                              |                            |
| 93 ELECTRICITY CHARGES                              |            |   |      |   |               |                                               |      |                                | 37 LAW AND JUSTICE           | NT V 73                    |
| JUDGE, MANSA, MANSA                                 |            |   |      |   |               |                                               |      |                                | 23/08/2022                   | 8605                       |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |               |                                               |      |                                |                              | 12128                      |
|                                                     |            |   |      |   |               |                                               |      |                                |                              | DISTRICT & SESSIONS        |
|                                                     |            |   |      |   |               |                                               |      |                                |                              | 0401 REGISTRAR,            |
| VN082022058547                                      | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                               | 1200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD       |
|                                                     |            |   |      |   |               | 01 DISTRICT AND SESSION COURTS                |      |                                |                              |                            |
|                                                     |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |                                |                              |                            |
| 92 TELEPHONE                                        |            |   |      |   |               |                                               |      |                                | 37 LAW AND JUSTICE           | NT V 71                    |
| JUDGE, MANSA, MANSA                                 |            |   |      |   |               |                                               |      |                                | 23/08/2022                   | 2718                       |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |               |                                               |      |                                |                              | 12128                      |
|                                                     |            |   |      |   |               |                                               |      |                                |                              | DISTRICT & SESSIONS        |
|                                                     |            |   |      |   |               |                                               |      |                                |                              | 0401 REGISTRAR,            |
| VN082022058541                                      | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                               | 1200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD       |
|                                                     |            |   |      |   |               | 01 DISTRICT AND SESSION COURTS                |      |                                |                              |                            |
|                                                     |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |                                |                              |                            |
| 13 OFFICE EXPENSES                                  |            |   |      |   |               |                                               |      |                                | 37 LAW AND JUSTICE           | NT V 65                    |
| JUDGE, MANSA, MANSA                                 |            |   |      |   |               |                                               |      |                                | 16/08/2022                   | 3890                       |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |               |                                               |      |                                |                              | 12128                      |
|                                                     |            |   |      |   |               |                                               |      |                                |                              | DISTRICT & SESSIONS        |
|                                                     |            |   |      |   |               |                                               |      |                                |                              | 0401 REGISTRAR,            |
| VN082022058540                                      | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                               | 1200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD       |
|                                                     |            |   |      |   |               | 01 DISTRICT AND SESSION COURTS                |      |                                |                              |                            |
|                                                     |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |                                |                              |                            |
| 13 OFFICE EXPENSES                                  |            |   |      |   |               |                                               |      |                                | 37 LAW AND JUSTICE           | NT V 64                    |
| JUDGE, MANSA, MANSA                                 |            |   |      |   |               |                                               |      |                                | 16/08/2022                   | 8600                       |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |               |                                               |      |                                |                              | 12128                      |
|                                                     |            |   |      |   |               |                                               |      |                                |                              | DISTRICT & SESSIONS        |
|                                                     |            |   |      |   |               |                                               |      |                                |                              | 0401 REGISTRAR,            |
| VN082022058539                                      | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                               | 1200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD       |
|                                                     |            |   |      |   |               | 01 DISTRICT AND SESSION COURTS                |      |                                |                              |                            |
|                                                     |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |                                |                              |                            |
| 10 POL OF OFFICE VEHICLES                           |            |   |      |   |               |                                               |      |                                | 37 LAW AND JUSTICE           | NT V 63                    |
| JUDGE, MANSA, MANSA                                 |            |   |      |   |               |                                               |      |                                | 16/08/2022                   | 21633                      |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |               |                                               |      |                                |                              | 12128                      |
|                                                     |            |   |      |   |               |                                               |      |                                |                              | DISTRICT & SESSIONS        |
|                                                     |            |   |      |   |               |                                               |      |                                |                              | 0401 REGISTRAR,            |
| VN082022058538                                      | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                               | 1200 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD       |
|                                                     |            |   |      |   |               | 01 DISTRICT AND SESSION COURTS                |      |                                |                              |                            |
|                                                     |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |                                |                              |                            |
| 13 OFFICE EXPENSES                                  |            |   |      |   |               |                                               |      |                                | 37 LAW AND JUSTICE           | NT V 62                    |
|                                                     |            |   |      |   |               |                                               |      |                                | 16/08/2022                   | 16363                      |
|                                                     |            |   |      |   |               |                                               |      |                                |                              | 12128                      |
|                                                     |            |   |      |   |               |                                               |      |                                |                              | DISTRICT & SESSIONS        |



|                                                                                           |            |                                                  |      |                                                       |                               |          |            |                 |                                  |                         |  |
|-------------------------------------------------------------------------------------------|------------|--------------------------------------------------|------|-------------------------------------------------------|-------------------------------|----------|------------|-----------------|----------------------------------|-------------------------|--|
| JUDGE,MANSA,MANSA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                    |            |                                                  |      | VCHR_DATA_0822.TXT                                    |                               |          |            | 0401 REGISTRAR, |                                  |                         |  |
| VN082022058525                                                                            | 01/08/2022 | N DC06 F Fully vouched Contingent Bill           | 1200 | 2014 ADMINISTRATION OF JUSTICE                        | 105 CIVIL AND SESSION COURTS  |          |            | 00              | NO SUB MAJOR HEAD                |                         |  |
|                                                                                           |            | 01 DISTRICT AND SESSION COURTS                   |      |                                                       |                               |          |            |                 |                                  |                         |  |
|                                                                                           |            | 0000 00 NO DETAILED HEAD                         |      |                                                       |                               |          |            |                 |                                  |                         |  |
|                                                                                           |            | 09 REPAIR AND MAINTENANCE OF STAFF CARS          |      |                                                       | 37 LAW AND JUSTICE            | NT V 49  | 11/08/2022 | 11096           | 12128 DISTRICT & SESSIONS        | 0401 REGISTRAR,         |  |
| JUDGE,MANSA,MANSA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                    |            |                                                  |      |                                                       |                               |          |            |                 |                                  |                         |  |
| VN082022058526                                                                            | 01/08/2022 | N DC06 F Fully vouched Contingent Bill           | 1200 | 2014 ADMINISTRATION OF JUSTICE                        | 105 CIVIL AND SESSION COURTS  |          |            | 00              | NO SUB MAJOR HEAD                |                         |  |
|                                                                                           |            | 98 COMPUTERIZATION IN THE STATE                  |      |                                                       |                               |          |            |                 |                                  |                         |  |
|                                                                                           |            | 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS |      |                                                       |                               |          |            |                 |                                  |                         |  |
|                                                                                           |            | 13 OFFICE EXPENSES                               |      |                                                       | 37 LAW AND JUSTICE            | NT V 50  | 11/08/2022 | 24000           | 12128 DISTRICT & SESSIONS        | 0401 REGISTRAR,         |  |
| JUDGE,MANSA,MANSA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                    |            |                                                  |      |                                                       |                               |          |            |                 |                                  |                         |  |
| VN082022039472                                                                            | 01/08/2022 | N DC06 F Fully vouched Contingent Bill           | 1200 | 2210 MEDICAL AND PUBLIC HEALTH                        | 103 PRIMARY HEALTH CENTRES    |          |            | 03              | RURAL HEALTH SERVICES -          |                         |  |
| ALLOPATHY                                                                                 |            |                                                  |      | 01 PRIMARY HEALTH CENTRES                             |                               |          |            |                 |                                  |                         |  |
|                                                                                           |            | 0000 00 NO DETAILED HEAD                         |      |                                                       |                               |          |            |                 |                                  |                         |  |
|                                                                                           |            | 93 ELECTRICITY CHARGES                           |      |                                                       | 11 HEALTH AND FAMILY WELFARE  | NT V 110 | 02/08/2022 | 23430           | 12147 SENIOR MEDICAL             | 4501 DIRECTOR,          |  |
| OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA<br>HEALTH & FAMILY WELFARE,PUNJAB,        |            |                                                  |      |                                                       |                               |          |            |                 |                                  |                         |  |
| VN082022039476                                                                            | 01/08/2022 | N DC06 F Fully vouched Contingent Bill           | 1200 | 2210 MEDICAL AND PUBLIC HEALTH                        | 103 PRIMARY HEALTH CENTRES    |          |            | 03              | RURAL HEALTH SERVICES -          |                         |  |
| ALLOPATHY                                                                                 |            |                                                  |      | 01 PRIMARY HEALTH CENTRES                             |                               |          |            |                 |                                  |                         |  |
|                                                                                           |            | 0000 00 NO DETAILED HEAD                         |      |                                                       |                               |          |            |                 |                                  |                         |  |
|                                                                                           |            | 93 ELECTRICITY CHARGES                           |      |                                                       | 11 HEALTH AND FAMILY WELFARE  | NT V 114 | 09/08/2022 | 599970          | 12148 SENIOR MEDICAL             | 4501 DIRECTOR,          |  |
| OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA<br>HEALTH & FAMILY WELFARE,PUNJAB,           |            |                                                  |      |                                                       |                               |          |            |                 |                                  |                         |  |
| VN082022039377                                                                            | 01/08/2022 | N DC06 F Fully vouched Contingent Bill           | 1200 | 2210 MEDICAL AND PUBLIC HEALTH                        | 101 AYURVEDA                  |          |            | 04              | RURAL HEALTH SERVICES - OTHER    |                         |  |
| SYSTEMS OF MEDICINES                                                                      |            |                                                  |      | 01 RURAL DISPENSARIES                                 |                               |          |            |                 |                                  |                         |  |
|                                                                                           |            | 0000 00 NO DETAILED HEAD                         |      |                                                       |                               |          |            |                 |                                  |                         |  |
|                                                                                           |            | 02 WAGES                                         |      |                                                       | 11 HEALTH AND FAMILY WELFARE  | NT V 15  | 01/08/2022 | 50556           | 12138 DISTRICT AYURVEDIC & UNANI | 4501 DIRECTOR, HEALTH & |  |
| OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA<br>FAMILY WELFARE,PUNJAB,         |            |                                                  |      |                                                       |                               |          |            |                 |                                  |                         |  |
| VN082022039385                                                                            | 01/08/2022 | N DC06 F Fully vouched Contingent Bill           | 1200 | 2210 MEDICAL AND PUBLIC HEALTH                        | 101 AYURVEDA                  |          |            | 02              | URBAN HEALTH SERVICES - OTHER    |                         |  |
| SYSTEMS OF MEDICINE                                                                       |            |                                                  |      | 01 DIRECTION                                          |                               |          |            |                 |                                  |                         |  |
|                                                                                           |            | 0000 00 NO DETAILED HEAD                         |      |                                                       |                               |          |            |                 |                                  |                         |  |
|                                                                                           |            | 02 WAGES                                         |      |                                                       | 11 HEALTH AND FAMILY WELFARE  | NT V 23  | 01/08/2022 | 2298            | 12138 DISTRICT AYURVEDIC & UNANI | 4501 DIRECTOR, HEALTH & |  |
| OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA<br>FAMILY WELFARE,PUNJAB,         |            |                                                  |      |                                                       |                               |          |            |                 |                                  |                         |  |
| VN082022067356                                                                            | 01/08/2022 | N DC06 F Fully vouched Contingent Bill           | 1200 | 2210 MEDICAL AND PUBLIC HEALTH                        | 110 HOSPITAL AND DISPENSARIES |          |            | 01              | URBAN HEALTH SERVICES -          |                         |  |
| ALLOPATHY                                                                                 |            |                                                  |      | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES |                               |          |            |                 |                                  |                         |  |
|                                                                                           |            | 0000 00 NO DETAILED HEAD                         |      |                                                       |                               |          |            |                 |                                  |                         |  |
|                                                                                           |            | 92 TELEPHONE                                     |      |                                                       | 11 HEALTH AND FAMILY WELFARE  | NT V 175 | 16/08/2022 | 2875            | 12143 ASSISTANT                  | 4501                    |  |
| CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |            |                                                  |      |                                                       |                               |          |            |                 |                                  |                         |  |
| VN082022067330                                                                            | 01/08/2022 | N DC06 F Fully vouched Contingent Bill           | 1200 | 2210 MEDICAL AND PUBLIC HEALTH                        | 102 SUBSIDIARY HEALTH CENTRES |          |            | 03              | RURAL HEALTH SERVICES -          |                         |  |
| ALLOPATHY                                                                                 |            |                                                  |      | 01 SUBSIDIARY HEALTH CENTRES                          |                               |          |            |                 |                                  |                         |  |
|                                                                                           |            | 0000 00 NO DETAILED HEAD                         |      |                                                       |                               |          |            |                 |                                  |                         |  |
|                                                                                           |            | 93 ELECTRICITY CHARGES                           |      |                                                       | 11 HEALTH AND FAMILY WELFARE  | NT V 149 | 11/08/2022 | 400000          | 12147 SENIOR MEDICAL             | 4501 DIRECTOR,          |  |
| OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA<br>HEALTH & FAMILY WELFARE,PUNJAB,        |            |                                                  |      |                                                       |                               |          |            |                 |                                  |                         |  |
| VN082022067360                                                                            | 01/08/2022 | N DC06 F Fully vouched Contingent Bill           | 1200 | 2210 MEDICAL AND PUBLIC HEALTH                        | 102 SUBSIDIARY HEALTH CENTRES |          |            | 03              | RURAL HEALTH SERVICES -          |                         |  |
| ALLOPATHY                                                                                 |            |                                                  |      | 01 SUBSIDIARY HEALTH CENTRES                          |                               |          |            |                 |                                  |                         |  |
|                                                                                           |            | 0000 00 NO DETAILED HEAD                         |      |                                                       |                               |          |            |                 |                                  |                         |  |
|                                                                                           |            | 93 ELECTRICITY CHARGES                           |      |                                                       | 11 HEALTH AND FAMILY WELFARE  | NT V 179 | 17/08/2022 | 100000          | 12147 SENIOR MEDICAL             | 4501 DIRECTOR,          |  |
| OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA<br>HEALTH & FAMILY WELFARE,PUNJAB,        |            |                                                  |      |                                                       |                               |          |            |                 |                                  |                         |  |
| VN082022039379                                                                            | 01/08/2022 | N DC06 F Fully vouched Contingent Bill           | 1200 | 2210 MEDICAL AND PUBLIC HEALTH                        | 101 AYURVEDA                  |          |            | 02              | URBAN HEALTH SERVICES - OTHER    |                         |  |
| SYSTEMS OF MEDICINE                                                                       |            |                                                  |      | 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)     |                               |          |            |                 |                                  |                         |  |

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| VN082022067392 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY | 1200 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES - |
| 01 PRIMARY HEALTH CENTRES                                                     |                                     |                                       |                            |
| 0000 00 NO DETAILED HEAD                                                      |                                     |                                       |                            |
| 93 ELECTRICITY CHARGES                                                        |                                     | 11 HEALTH AND FAMILY WELFARE NT V 211 | 10600 12144 SENIOR MEDICAL |
| OFFICER, PRIMARY HEALTH CENTRE, KHALA KALAN, MANSA                            |                                     | 25/08/2022                            | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE, PUNJAB,                                              |                                     |                                       |                            |

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| VN082022067391 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY | 1200 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES - |
| 01 PRIMARY HEALTH CENTRES                                                     |                                     |                                       |                            |
| 0000 00 NO DETAILED HEAD                                                      |                                     |                                       |                            |
| 93 ELECTRICITY CHARGES                                                        |                                     | 11 HEALTH AND FAMILY WELFARE NT V 210 | 25/08/2022                 |
| OFFICER, PRIMARY HEALTH CENTRE, KHALA KALAN, MANSA                            |                                     |                                       | 640 12144 SENIOR MEDICAL   |
| HEALTH & FAMILY WELFARE, PUNJAB,                                              |                                     |                                       | 4501 DIRECTOR,             |

|                |            |   |      |   |                                                     |      |      |                           |     |                                    |            |                           |
|----------------|------------|---|------|---|-----------------------------------------------------|------|------|---------------------------|-----|------------------------------------|------------|---------------------------|
| VN082022067390 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill ALLOPATHY             | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH | 103 | PRIMARY HEALTH CENTRES             | 03         | RURAL HEALTH SERVICES -   |
|                |            |   |      |   | 01 PRIMARY HEALTH CENTRES                           |      |      |                           |     |                                    |            |                           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                            |      |      |                           |     |                                    |            |                           |
|                |            |   |      |   | 93 ELECTRICITY CHARGES                              |      |      |                           |     |                                    |            |                           |
|                |            |   |      |   | OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN, MANSA |      |      |                           | 11  | HEALTH AND FAMILY WELFARE NT V 209 | 25/08/2022 | 4950 12144 SENIOR MEDICAL |
|                |            |   |      |   | HEALTH & FAMILY WELFARE, PUNJAB,                    |      |      |                           |     |                                    |            | 4501 DIRECTOR,            |

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| VN082022067389 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY | 1200 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES - |
| 01 PRIMARY HEALTH CENTRES                                                     |                                     |                                       |                            |
| 0000 00 NO DETAILED HEAD                                                      |                                     |                                       |                            |
| 93 ELECTRICITY CHARGES                                                        |                                     | 11 HEALTH AND FAMILY WELFARE NT V 208 | 730 12144 SENIOR MEDICAL   |
| OFFICER, PRIMARY HEALTH CENTRE, KHALA KALAN, MANSA                            |                                     | 25/08/2022                            | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE, PUNJAB,                                              |                                     |                                       |                            |

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| VN082022067388 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY | 1200 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES - |
| 01 PRIMARY HEALTH CENTRES                                                     |                                     |                                       |                            |
| 0000 00 NO DETAILED HEAD                                                      |                                     |                                       |                            |
| 93 ELECTRICITY CHARGES                                                        |                                     | 11 HEALTH AND FAMILY WELFARE NT V 207 | 25/08/2022                 |
| OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN, MANSA                           |                                     |                                       | 2760 12144 SENIOR MEDICAL  |
| HEALTH & FAMILY WELFARE, PUNJAB,                                              |                                     |                                       | 4501 DIRECTOR,             |

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| VN082022067387 01/08/2022 N DC06 F Fully vouched Contingent Bill ALLOPATHY | 1200 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            | 03 RURAL HEALTH SERVICES - |
| 01 PRIMARY HEALTH CENTRES                                                  |                                     |                                       |                            |
| 0000 00 NO DETAILED HEAD                                                   |                                     |                                       |                            |
| 93 ELECTRICITY CHARGES                                                     |                                     | 11 HEALTH AND FAMILY WELFARE NT V 206 | 1740 12144 SENIOR MEDICAL  |
| OFFICER, PRIMARY HEALTH CENTRE, KHIALA KALAN, MANSA                        |                                     | 25/08/2022                            | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE, PUNJAB,                                           |                                     |                                       |                            |

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|-------------|--------------------------|--------------------------|--|----------------------|---------------------|---------------------------------|
| REF_VCHR_NO | ACC_MNTH_Y A DEAL V CATG | TRY_C MJR_ MJR_HEAD_DESC |  | MIN MIN_DESC         |                     | SM SM_HEAD_DESC                 |
|             | SU SUB_HEAD_DESC         |                          |  |                      |                     |                                 |
|             | BDGT DT DTL_HEAD_DESC    |                          |  |                      |                     |                                 |
| SO S0E_DESC |                          |                          |  | GR GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME<br>CCO_ CCO |

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| VN082022067386 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY | 1200 2210 MEDICAL AND PUBLIC HEALTH   | 03 RURAL HEALTH SERVICES - |
| 01 PRIMARY HEALTH CENTRES                                                     | 103 PRIMARY HEALTH CENTRES            |                            |
| 0000 00 NO DETAILED HEAD                                                      |                                       |                            |
| 93 ELECTRICITY CHARGES                                                        | 11 HEALTH AND FAMILY WELFARE NT V 205 | 1100 12144 SENIOR MEDICAL  |
| OFFICER, PRIMARY HEALTH CENTRE, KHALA KALAN, MANSA                            | 25/08/2022                            | 4501 DIRECTOR,             |
| HEALTH & FAMILY WELFARE, PUNJAB,                                              |                                       |                            |

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|---------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|----------------------------------------|--------------------------------|
| VCHR_DATA_0822.TXT                                |            |   |      |   |                                                           |      |      |                                        |                                |
| VN082022067384                                    | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                             | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 03 RURAL HEALTH SERVICES -     |
| ALLOPATHY                                         |            |   |      |   |                                                           |      |      |                                        |                                |
|                                                   |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                 |      |      | 103 PRIMARY HEALTH CENTRES             |                                |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                |
|                                                   |            |   |      |   | 93 ELECTRICITY CHARGES                                    |      |      | 11 HEALTH AND FAMILY WELFARE NT V 203  | 25/08/2022                     |
| OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA |            |   |      |   |                                                           |      |      |                                        | 1530 12144 SENIOR MEDICAL      |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |   |      |   |                                                           |      |      |                                        | 4501 DIRECTOR,                 |
| VN082022067383                                    | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                             | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 03 RURAL HEALTH SERVICES -     |
| ALLOPATHY                                         |            |   |      |   |                                                           |      |      | 103 PRIMARY HEALTH CENTRES             |                                |
|                                                   |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                 |      |      |                                        |                                |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                |
|                                                   |            |   |      |   | 93 ELECTRICITY CHARGES                                    |      |      | 11 HEALTH AND FAMILY WELFARE NT V 202  | 25/08/2022                     |
| OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA |            |   |      |   |                                                           |      |      |                                        | 28540 12144 SENIOR MEDICAL     |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |   |      |   |                                                           |      |      |                                        | 4501 DIRECTOR,                 |
| VN082022067382                                    | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                             | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 03 RURAL HEALTH SERVICES -     |
| ALLOPATHY                                         |            |   |      |   |                                                           |      |      | 103 PRIMARY HEALTH CENTRES             |                                |
|                                                   |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                 |      |      |                                        |                                |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                |
|                                                   |            |   |      |   | 93 ELECTRICITY CHARGES                                    |      |      | 11 HEALTH AND FAMILY WELFARE NT V 201  | 25/08/2022                     |
| OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA |            |   |      |   |                                                           |      |      |                                        | 12830 12144 SENIOR MEDICAL     |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |   |      |   |                                                           |      |      |                                        | 4501 DIRECTOR,                 |
| VN082022067381                                    | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                             | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 03 RURAL HEALTH SERVICES -     |
| ALLOPATHY                                         |            |   |      |   |                                                           |      |      | 103 PRIMARY HEALTH CENTRES             |                                |
|                                                   |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                 |      |      |                                        |                                |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                |
|                                                   |            |   |      |   | 93 ELECTRICITY CHARGES                                    |      |      | 11 HEALTH AND FAMILY WELFARE NT V 200  | 25/08/2022                     |
| OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA |            |   |      |   |                                                           |      |      |                                        | 22630 12144 SENIOR MEDICAL     |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |   |      |   |                                                           |      |      |                                        | 4501 DIRECTOR,                 |
| VN082022067380                                    | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                             | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 03 RURAL HEALTH SERVICES -     |
| ALLOPATHY                                         |            |   |      |   |                                                           |      |      | 103 PRIMARY HEALTH CENTRES             |                                |
|                                                   |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                 |      |      |                                        |                                |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                |
|                                                   |            |   |      |   | 93 ELECTRICITY CHARGES                                    |      |      | 11 HEALTH AND FAMILY WELFARE NT V 199  | 25/08/2022                     |
| OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA |            |   |      |   |                                                           |      |      |                                        | 92360 12144 SENIOR MEDICAL     |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |   |      |   |                                                           |      |      |                                        | 4501 DIRECTOR,                 |
| VN082022067379                                    | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                             | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 03 RURAL HEALTH SERVICES -     |
| ALLOPATHY                                         |            |   |      |   |                                                           |      |      | 103 PRIMARY HEALTH CENTRES             |                                |
|                                                   |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                 |      |      |                                        |                                |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                |
|                                                   |            |   |      |   | 93 ELECTRICITY CHARGES                                    |      |      | 11 HEALTH AND FAMILY WELFARE NT V 198  | 25/08/2022                     |
| OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA |            |   |      |   |                                                           |      |      |                                        | 5890 12144 SENIOR MEDICAL      |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |   |      |   |                                                           |      |      |                                        | 4501 DIRECTOR,                 |
| VN082022067339                                    | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                             | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 01 URBAN HEALTH SERVICES -     |
| ALLOPATHY                                         |            |   |      |   |                                                           |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME   |                                |
|                                                   |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME                       |      |      |                                        |                                |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                |
|                                                   |            |   |      |   | 13 OFFICE EXPENSES                                        |      |      | 11 HEALTH AND FAMILY WELFARE NT V 158  | 11/08/2022                     |
| DISPENSARY, MANSA,MANSA                           |            |   |      |   |                                                           |      |      |                                        | 1308 12139 MEDICAL OFFICER,ESI |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |   |      |   |                                                           |      |      |                                        | 4501 DIRECTOR,                 |
| VN082022067361                                    | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                             | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 03 RURAL HEALTH SERVICES -     |
| ALLOPATHY                                         |            |   |      |   |                                                           |      |      | 103 PRIMARY HEALTH CENTRES             |                                |
|                                                   |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                 |      |      |                                        |                                |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                |
|                                                   |            |   |      |   | 93 ELECTRICITY CHARGES                                    |      |      | 11 HEALTH AND FAMILY WELFARE NT V 180  | 17/08/2022                     |
| OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA   |            |   |      |   |                                                           |      |      |                                        | 50000 12147 SENIOR MEDICAL     |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |   |      |   |                                                           |      |      |                                        | 4501 DIRECTOR,                 |
| VN082022067343                                    | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                             | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 03 RURAL HEALTH SERVICES -     |
| ALLOPATHY                                         |            |   |      |   |                                                           |      |      | 103 PRIMARY HEALTH CENTRES             |                                |
|                                                   |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                 |      |      |                                        |                                |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                |
|                                                   |            |   |      |   | 13 OFFICE EXPENSES                                        |      |      | 11 HEALTH AND FAMILY WELFARE NT V 162  | 11/08/2022                     |
| CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA      |            |   |      |   |                                                           |      |      |                                        | 7610 12143 ASSISTANT           |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,         |            |   |      |   |                                                           |      |      |                                        | 4501                           |
| VN082022039471                                    | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                             | 1200 | 2210 | MEDICAL AND PUBLIC HEALTH              | 06 PUBLIC HEALTH               |
|                                                   |            |   |      |   |                                                           |      |      | 101 PREVENTION AND CONTROL OF DISEASES |                                |
|                                                   |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |      |      |                                        |                                |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                        |                                |



|                                                                                                                                                                                                 |  |  |  |                    |                                 |                                                 |  |                                                 |  |                                                                     |  |                                                                             |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------|---------------------------------|-------------------------------------------------|--|-------------------------------------------------|--|---------------------------------------------------------------------|--|-----------------------------------------------------------------------------|--|--|--|
| 13 OFFICE EXPENSES<br>HEALTH CENTRE, SARDULGARH,MANSA<br>WELFARE,PUNJAB,                                                                                                                        |  |  |  | VCHR_DATA_0822.TXT |                                 |                                                 |  | 11 HEALTH AND FAMILY WELFARE NT V 10902/08/2022 |  |                                                                     |  | 5979 12147 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |  |
| VN082022067385 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINES                                                                                                        |  |  |  | 1200               | 2210 MEDICAL AND PUBLIC HEALTH  | 101 AYURVEDA                                    |  |                                                 |  | 04 RURAL HEALTH SERVICES - OTHER                                    |  |                                                                             |  |  |  |
| 01 RURAL DISPENSARIES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA<br>FAMILY WELFARE,PUNJAB,                                |  |  |  |                    |                                 | 11 HEALTH AND FAMILY WELFARE NT V 20425/08/2022 |  |                                                 |  | 60 12138 DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH &      |  |                                                                             |  |  |  |
| VN082022067377 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINES                                                                                                        |  |  |  | 1200               | 2210 MEDICAL AND PUBLIC HEALTH  | 101 AYURVEDA                                    |  |                                                 |  | 04 RURAL HEALTH SERVICES - OTHER                                    |  |                                                                             |  |  |  |
| 01 RURAL DISPENSARIES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA<br>FAMILY WELFARE,PUNJAB,                                |  |  |  |                    |                                 | 11 HEALTH AND FAMILY WELFARE NT V 19625/08/2022 |  |                                                 |  | 1270 12138 DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH &    |  |                                                                             |  |  |  |
| VN082022067378 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                                   |  |  |  | 1200               | 2210 MEDICAL AND PUBLIC HEALTH  | 103 PRIMARY HEALTH CENTRES                      |  |                                                 |  | 03 RURAL HEALTH SERVICES -                                          |  |                                                                             |  |  |  |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA<br>HEALTH & FAMILY WELFARE,PUNJAB,                         |  |  |  |                    |                                 | 11 HEALTH AND FAMILY WELFARE NT V 19725/08/2022 |  |                                                 |  | 34120 12144 SENIOR MEDICAL<br>4501 DIRECTOR,                        |  |                                                                             |  |  |  |
| VN082022067393 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                                   |  |  |  | 1200               | 2210 MEDICAL AND PUBLIC HEALTH  | 001 DIRECTION AND ADMINISTRATION                |  |                                                 |  | 01 URBAN HEALTH SERVICES -                                          |  |                                                                             |  |  |  |
| 02 DISTRICT ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                   |  |  |  |                    |                                 | 11 HEALTH AND FAMILY WELFARE NT V 21225/08/2022 |  |                                                 |  | 53970 12143 ASSISTANT<br>4501                                       |  |                                                                             |  |  |  |
| VN082022067338 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                                   |  |  |  | 1200               | 2210 MEDICAL AND PUBLIC HEALTH  | 102 EMPLOYEES STATE INSURANCE SCHEME            |  |                                                 |  | 01 URBAN HEALTH SERVICES -                                          |  |                                                                             |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD<br>21 SUPPLIES AND MATERIALS<br>DISPENSARY, MANSA,MANSA<br>HEALTH & FAMILY WELFARE,PUNJAB,                                      |  |  |  |                    |                                 | 11 HEALTH AND FAMILY WELFARE NT V 15711/08/2022 |  |                                                 |  | 2000 12139 MEDICAL OFFICER,ESI<br>4501 DIRECTOR,                    |  |                                                                             |  |  |  |
| VN082022065625 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                                                                                |  |  |  | 1200               | 2711 FLOOD CONTROL AND DRAINAGE | 001 DIRECTION AND ADMINISTRATION                |  |                                                 |  | 01 FLOOD CONTROL                                                    |  |                                                                             |  |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>(DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  |                    |                                 | 15 WATER RESOURCESNT V 1417/08/2022             |  |                                                 |  | 19001 12233 EXECUTIVE ENGINEER<br>7410 CHIEF                        |  |                                                                             |  |  |  |
| VN082022058580 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                                                                                |  |  |  | 1300               | 2014 ADMINISTRATION OF JUSTICE  | 119 LEGAL AID SERVICES                          |  |                                                 |  | 00 NO SUB MAJOR HEAD                                                |  |                                                                             |  |  |  |
| 04 STATE LEGAL AID FUND<br>0000 99 NO DETAILED HEAD<br>28 PROFESSIONAL SERVICES<br>SERVICES AUTHORITY,PATIALA<br>WELFARE,PUNJAB,                                                                |  |  |  |                    |                                 | 37 LAW AND JUSTICENT V 10725/08/2022            |  |                                                 |  | 1935 13004 SECRETARY,DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL        |  |                                                                             |  |  |  |
| VN082022024366 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                                                                                |  |  |  | 1300               | 2014 ADMINISTRATION OF JUSTICE  | 105 CIVIL AND SESSION COURTS                    |  |                                                 |  | 00 NO SUB MAJOR HEAD                                                |  |                                                                             |  |  |  |
| 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>COURT, PATIALA,PATIALA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                      |  |  |  |                    |                                 | 37 LAW AND JUSTICENT V 2701/08/2022             |  |                                                 |  | 10672 13008 ADDITIONAL JUDGE,DESIGNATED<br>0401 REGISTRAR, PUNJAB & |  |                                                                             |  |  |  |
| VN082022024367 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                                                                                |  |  |  | 1300               | 2014 ADMINISTRATION OF JUSTICE  | 114 LEGAL ADVISORS AND COUNSELS                 |  |                                                 |  | 00 NO SUB MAJOR HEAD                                                |  |                                                                             |  |  |  |
| 04 DISTRICT ATTORNEYS<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>ATTORNEY,PATIALA,PATIALA<br>DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |                    |                                 | 12 HOME AFFAIRSENT V 2801/08/2022               |  |                                                 |  | 29811 13011 DISTRICT<br>0801                                        |  |                                                                             |  |  |  |
| VN082022024384 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                                                                                |  |  |  | 1300               | 2014 ADMINISTRATION OF JUSTICE  | 114 LEGAL ADVISORS AND COUNSELS                 |  |                                                 |  | 00 NO SUB MAJOR HEAD                                                |  |                                                                             |  |  |  |
| 04 DISTRICT ATTORNEYS<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES                                                                                                                         |  |  |  |                    |                                 | 12 HOME AFFAIRSENT V 4502/08/2022               |  |                                                 |  | 545 13011 DISTRICT                                                  |  |                                                                             |  |  |  |

|                                                                                                                                              |            |   |      |   |               |                 |      |                                |                              |                                                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|---------------|-----------------|------|--------------------------------|------------------------------|----------------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                           |            |   |      |   |               |                 |      |                                |                              | 0801                                                                                   |
| ATTORNEY,PATIALA,PATIALA<br>DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                                                 |            |   |      |   |               |                 |      |                                |                              |                                                                                        |
| VN082022024408                                                                                                                               | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1300 | 2014 ADMINISTRATION OF JUSTICE | 119 LEGAL AID SERVICES       | 00 NO SUB MAJOR HEAD                                                                   |
| 04 STATE LEGAL AID FUND<br>0000 99 NO DETAILED HEAD<br>28 PROFESSIONAL SERVICES<br>SERVICES AUTHORITY,PATIALA<br>WELFARE,PUNJAB,             |            |   |      |   |               |                 |      |                                | 37 LAW AND JUSTICE           | NT V 6905/08/202260000 13004 SECRETARY,DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL         |
| VN082022058551                                                                                                                               | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1300 | 2014 ADMINISTRATION OF JUSTICE | 119 LEGAL AID SERVICES       | 00 NO SUB MAJOR HEAD                                                                   |
| 04 STATE LEGAL AID FUND<br>0000 99 NO DETAILED HEAD<br>28 PROFESSIONAL SERVICES<br>SERVICES AUTHORITY,PATIALA<br>WELFARE,PUNJAB,             |            |   |      |   |               |                 |      |                                | 37 LAW AND JUSTICE           | NT V 7811/08/2022290800 13004 SECRETARY,DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL        |
| VN082022058576                                                                                                                               | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1300 | 2014 ADMINISTRATION OF JUSTICE | 119 LEGAL AID SERVICES       | 00 NO SUB MAJOR HEAD                                                                   |
| 04 STATE LEGAL AID FUND<br>0000 99 NO DETAILED HEAD<br>28 PROFESSIONAL SERVICES<br>SERVICES AUTHORITY,PATIALA<br>WELFARE,PUNJAB,             |            |   |      |   |               |                 |      |                                | 37 LAW AND JUSTICE           | NT V 10325/08/2022165416 13004 SECRETARY,DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL       |
| VN082022058577                                                                                                                               | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1300 | 2014 ADMINISTRATION OF JUSTICE | 119 LEGAL AID SERVICES       | 00 NO SUB MAJOR HEAD                                                                   |
| 04 STATE LEGAL AID FUND<br>0000 99 NO DETAILED HEAD<br>28 PROFESSIONAL SERVICES<br>SERVICES AUTHORITY,PATIALA<br>WELFARE,PUNJAB,             |            |   |      |   |               |                 |      |                                | 37 LAW AND JUSTICE           | NT V 10425/08/2022126500 13004 SECRETARY,DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL       |
| VN082022058578                                                                                                                               | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1300 | 2014 ADMINISTRATION OF JUSTICE | 119 LEGAL AID SERVICES       | 00 NO SUB MAJOR HEAD                                                                   |
| 04 STATE LEGAL AID FUND<br>0000 99 NO DETAILED HEAD<br>28 PROFESSIONAL SERVICES<br>SERVICES AUTHORITY,PATIALA<br>WELFARE,PUNJAB,             |            |   |      |   |               |                 |      |                                | 37 LAW AND JUSTICE           | NT V 10525/08/202257420 13004 SECRETARY,DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL        |
| VN082022024368                                                                                                                               | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1300 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD                                                                   |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>PATIALA,PATIALA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH   |            |   |      |   |               |                 |      |                                | 37 LAW AND JUSTICE           | NT V 2901/08/2022220769 13692 CIVIL JUDGE,SENIOR DIVISION,<br>0401 REGISTRAR, PUNJAB & |
| VN082022024369                                                                                                                               | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1300 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD                                                                   |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>PATIALA,PATIALA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH   |            |   |      |   |               |                 |      |                                | 37 LAW AND JUSTICE           | NT V 3001/08/2022135610 13692 CIVIL JUDGE,SENIOR DIVISION,<br>0401 REGISTRAR, PUNJAB & |
| VN082022024370                                                                                                                               | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1300 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD                                                                   |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>PATIALA,PATIALA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH   |            |   |      |   |               |                 |      |                                | 37 LAW AND JUSTICE           | NT V 3101/08/202293343 13692 CIVIL JUDGE,SENIOR DIVISION,<br>0401 REGISTRAR, PUNJAB &  |
| VN082022024375                                                                                                                               | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1300 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD                                                                   |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD<br>14 RENT, RATES AND TAXES<br>PATIALA,PATIALA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |               |                 |      |                                | 37 LAW AND JUSTICE           | NT V 3602/08/202233900 13692 CIVIL JUDGE,SENIOR DIVISION,<br>0401 REGISTRAR, PUNJAB &  |
| VN082022024376                                                                                                                               | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1300 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS | 00 NO SUB MAJOR HEAD                                                                   |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD<br>14 RENT, RATES AND TAXES<br>PATIALA,PATIALA<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |               |                 |      |                                | 37 LAW AND JUSTICE           | NT V 3702/08/202233900 13692 CIVIL JUDGE,SENIOR DIVISION,<br>0401 REGISTRAR, PUNJAB &  |
| VN082022024377                                                                                                                               | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1300 | 2014 ADMINISTRATION OF JUSTICE |                              | 00 NO SUB MAJOR HEAD                                                                   |



|                                                                  |  |  |  |  |                              |         |            |              |                                                       |
|------------------------------------------------------------------|--|--|--|--|------------------------------|---------|------------|--------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                               |  |  |  |  |                              |         |            |              |                                                       |
|                                                                  |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |              |                                                       |
| 02 SUBORDINATE COURTS                                            |  |  |  |  |                              |         |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                              |         |            |              |                                                       |
| 14 RENT, RATES AND TAXES                                         |  |  |  |  | 37 LAW AND JUSTICE           | NT V 38 | 02/08/2022 | 33900 13692  | CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & |
| PATIALA,PATIALA                                                  |  |  |  |  |                              |         |            |              |                                                       |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |  |  |  |  |                              |         |            |              |                                                       |
| VN082022024379 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |              |                                                       |
| 1300 2014 ADMINISTRATION OF JUSTICE                              |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |              |                                                       |
| 02 SUBORDINATE COURTS                                            |  |  |  |  |                              |         |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                              |         |            |              |                                                       |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 37 LAW AND JUSTICE           | NT V 40 | 02/08/2022 | 121180 13692 | CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & |
| PATIALA,PATIALA                                                  |  |  |  |  |                              |         |            |              |                                                       |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |  |  |  |  |                              |         |            |              |                                                       |
| VN082022024380 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |              |                                                       |
| 1300 2014 ADMINISTRATION OF JUSTICE                              |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |              |                                                       |
| 02 SUBORDINATE COURTS                                            |  |  |  |  |                              |         |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                              |         |            |              |                                                       |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 37 LAW AND JUSTICE           | NT V 41 | 02/08/2022 | 86974 13692  | CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & |
| PATIALA,PATIALA                                                  |  |  |  |  |                              |         |            |              |                                                       |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |  |  |  |  |                              |         |            |              |                                                       |
| VN082022024382 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |              |                                                       |
| 1300 2014 ADMINISTRATION OF JUSTICE                              |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |              |                                                       |
| 02 SUBORDINATE COURTS                                            |  |  |  |  |                              |         |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                              |         |            |              |                                                       |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 37 LAW AND JUSTICE           | NT V 43 | 02/08/2022 | 125130 13692 | CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & |
| PATIALA,PATIALA                                                  |  |  |  |  |                              |         |            |              |                                                       |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |  |  |  |  |                              |         |            |              |                                                       |
| VN082022024383 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |              |                                                       |
| 1300 2014 ADMINISTRATION OF JUSTICE                              |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |              |                                                       |
| 02 SUBORDINATE COURTS                                            |  |  |  |  |                              |         |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                              |         |            |              |                                                       |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 37 LAW AND JUSTICE           | NT V 44 | 02/08/2022 | 7742 13692   | CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & |
| PATIALA,PATIALA                                                  |  |  |  |  |                              |         |            |              |                                                       |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |  |  |  |  |                              |         |            |              |                                                       |
| VN082022058571 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |              |                                                       |
| 1300 2014 ADMINISTRATION OF JUSTICE                              |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |              |                                                       |
| 02 SUBORDINATE COURTS                                            |  |  |  |  |                              |         |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                              |         |            |              |                                                       |
| 92 TELEPHONE                                                     |  |  |  |  | 37 LAW AND JUSTICE           | NT V 98 | 17/08/2022 | 10232 13692  | CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & |
| PATIALA,PATIALA                                                  |  |  |  |  |                              |         |            |              |                                                       |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |  |  |  |  |                              |         |            |              |                                                       |
| VN082022058572 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |              |                                                       |
| 1300 2014 ADMINISTRATION OF JUSTICE                              |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |              |                                                       |
| 02 SUBORDINATE COURTS                                            |  |  |  |  |                              |         |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                              |         |            |              |                                                       |
| 92 TELEPHONE                                                     |  |  |  |  | 37 LAW AND JUSTICE           | NT V 99 | 17/08/2022 | 4508 13692   | CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & |
| PATIALA,PATIALA                                                  |  |  |  |  |                              |         |            |              |                                                       |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |  |  |  |  |                              |         |            |              |                                                       |
| VN082022058563 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |              |                                                       |
| 1300 2014 ADMINISTRATION OF JUSTICE                              |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |              |                                                       |
| 01 DISTRICT AND SESSION COURTS                                   |  |  |  |  |                              |         |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                              |         |            |              |                                                       |
| 92 TELEPHONE                                                     |  |  |  |  | 37 LAW AND JUSTICE           | NT V 90 | 11/08/2022 | 19288 13006  | DISTRICT AND SESSION 0401 REGISTRAR,                  |
| JUDGE,PATIALA,PATIALA                                            |  |  |  |  |                              |         |            |              |                                                       |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |  |  |  |  |                              |         |            |              |                                                       |
| VN082022058564 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |              |                                                       |
| 1300 2014 ADMINISTRATION OF JUSTICE                              |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |              |                                                       |
| 01 DISTRICT AND SESSION COURTS                                   |  |  |  |  |                              |         |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                              |         |            |              |                                                       |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 37 LAW AND JUSTICE           | NT V 91 | 17/08/2022 | 2019 13008   | ADDITIONAL JUDGE,DESIGNATED 0401 REGISTRAR, PUNJAB &  |
| COURT, PATIALA,PATIALA                                           |  |  |  |  |                              |         |            |              |                                                       |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |  |  |  |  |                              |         |            |              |                                                       |
| VN082022058565 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |              |                                                       |
| 1300 2014 ADMINISTRATION OF JUSTICE                              |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |              |                                                       |
| 01 DISTRICT AND SESSION COURTS                                   |  |  |  |  |                              |         |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                              |         |            |              |                                                       |
| 92 TELEPHONE                                                     |  |  |  |  | 37 LAW AND JUSTICE           | NT V 92 | 17/08/2022 | 1613 13008   | ADDITIONAL JUDGE,DESIGNATED 0401 REGISTRAR, PUNJAB &  |
| COURT, PATIALA,PATIALA                                           |  |  |  |  |                              |         |            |              |                                                       |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |  |  |  |  |                              |         |            |              |                                                       |
| VN082022058566 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |              |                                                       |
| 1300 2014 ADMINISTRATION OF JUSTICE                              |  |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |              |                                                       |
| 01 DISTRICT AND SESSION COURTS                                   |  |  |  |  |                              |         |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                              |         |            |              |                                                       |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  | 37 LAW AND JUSTICE           | NT V 93 | 17/08/2022 | 15749 13008  | ADDITIONAL JUDGE,DESIGNATED 0401 REGISTRAR, PUNJAB &  |
| COURT, PATIALA,PATIALA                                           |  |  |  |  |                              |         |            |              |                                                       |

|                                                                  |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
|------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------|--------------------------------|--|--|----------|---------------------------------|--------|-------|-------------------------------------------------------|----------------------|--|--|--|
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| VN082022058579 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300               | 2014 ADMINISTRATION OF JUSTICE |  |  |          | 105 CIVIL AND SESSION COURTS    |        |       |                                                       | 00 NO SUB MAJOR HEAD |  |  |  |
| 01 DISTRICT AND SESSION COURTS                                   |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  | 37 LAW AND JUSTICE |                                |  |  | NT V 106 | 25/08/2022                      | 274287 | 13006 | DISTRICT AND SESSION 0401 REGISTRAR,                  |                      |  |  |  |
| JUDGE,PATIALA,PATIALA                                            |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| VN082022024407 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300               | 2014 ADMINISTRATION OF JUSTICE |  |  |          | 105 CIVIL AND SESSION COURTS    |        |       |                                                       | 00 NO SUB MAJOR HEAD |  |  |  |
| 01 DISTRICT AND SESSION COURTS                                   |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  | 37 LAW AND JUSTICE |                                |  |  | NT V 68  | 03/08/2022                      | 64746  | 13006 | DISTRICT AND SESSION 0401 REGISTRAR,                  |                      |  |  |  |
| JUDGE,PATIALA,PATIALA                                            |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| VN082022058553 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300               | 2014 ADMINISTRATION OF JUSTICE |  |  |          | 105 CIVIL AND SESSION COURTS    |        |       |                                                       | 00 NO SUB MAJOR HEAD |  |  |  |
| 02 SUBORDINATE COURTS                                            |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  | 37 LAW AND JUSTICE |                                |  |  | NT V 80  | 11/08/2022                      | 11796  | 13692 | CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & |                      |  |  |  |
| PATIALA,PATIALA                                                  |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| VN082022058554 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300               | 2014 ADMINISTRATION OF JUSTICE |  |  |          | 105 CIVIL AND SESSION COURTS    |        |       |                                                       | 00 NO SUB MAJOR HEAD |  |  |  |
| 02 SUBORDINATE COURTS                                            |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  | 37 LAW AND JUSTICE |                                |  |  | NT V 81  | 11/08/2022                      | 3756   | 13692 | CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & |                      |  |  |  |
| PATIALA,PATIALA                                                  |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| VN082022058555 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300               | 2014 ADMINISTRATION OF JUSTICE |  |  |          | 105 CIVIL AND SESSION COURTS    |        |       |                                                       | 00 NO SUB MAJOR HEAD |  |  |  |
| 02 SUBORDINATE COURTS                                            |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  | 37 LAW AND JUSTICE |                                |  |  | NT V 82  | 11/08/2022                      | 6878   | 13692 | CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & |                      |  |  |  |
| PATIALA,PATIALA                                                  |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| VN082022058556 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300               | 2014 ADMINISTRATION OF JUSTICE |  |  |          | 105 CIVIL AND SESSION COURTS    |        |       |                                                       | 00 NO SUB MAJOR HEAD |  |  |  |
| 02 SUBORDINATE COURTS                                            |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  | 37 LAW AND JUSTICE |                                |  |  | NT V 83  | 11/08/2022                      | 6000   | 13692 | CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & |                      |  |  |  |
| PATIALA,PATIALA                                                  |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| VN082022058568 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300               | 2014 ADMINISTRATION OF JUSTICE |  |  |          | 105 CIVIL AND SESSION COURTS    |        |       |                                                       | 00 NO SUB MAJOR HEAD |  |  |  |
| 02 SUBORDINATE COURTS                                            |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| 92 TELEPHONE                                                     |  |  |  |  |  |  |  |  |  | 37 LAW AND JUSTICE |                                |  |  | NT V 95  | 17/08/2022                      | 5781   | 13692 | CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & |                      |  |  |  |
| PATIALA,PATIALA                                                  |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| VN082022058569 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300               | 2014 ADMINISTRATION OF JUSTICE |  |  |          | 105 CIVIL AND SESSION COURTS    |        |       |                                                       | 00 NO SUB MAJOR HEAD |  |  |  |
| 02 SUBORDINATE COURTS                                            |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| 92 TELEPHONE                                                     |  |  |  |  |  |  |  |  |  | 37 LAW AND JUSTICE |                                |  |  | NT V 96  | 17/08/2022                      | 6207   | 13692 | CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & |                      |  |  |  |
| PATIALA,PATIALA                                                  |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| VN082022058570 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300               | 2014 ADMINISTRATION OF JUSTICE |  |  |          | 105 CIVIL AND SESSION COURTS    |        |       |                                                       | 00 NO SUB MAJOR HEAD |  |  |  |
| 02 SUBORDINATE COURTS                                            |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| 92 TELEPHONE                                                     |  |  |  |  |  |  |  |  |  | 37 LAW AND JUSTICE |                                |  |  | NT V 97  | 17/08/2022                      | 8574   | 13692 | CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & |                      |  |  |  |
| PATIALA,PATIALA                                                  |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| VN082022058574 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 1300               | 2014 ADMINISTRATION OF JUSTICE |  |  |          | 114 LEGAL ADVISORS AND COUNSELS |        |       |                                                       | 00 NO SUB MAJOR HEAD |  |  |  |
| 04 DISTRICT ATTORNEYS                                            |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| 92 TELEPHONE                                                     |  |  |  |  |  |  |  |  |  | 12 HOME AFFAIRS    |                                |  |  | NT V 101 | 18/08/2022                      | 1613   | 13011 | DISTRICT 0801                                         |                      |  |  |  |
| ATTORNEY,PATIALA,PATIALA                                         |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |
| DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |                    |                                |  |  |          |                                 |        |       |                                                       |                      |  |  |  |

|                                                                       |            |   |      |   |                               |                                        |                                    |                           |                                            |
|-----------------------------------------------------------------------|------------|---|------|---|-------------------------------|----------------------------------------|------------------------------------|---------------------------|--------------------------------------------|
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                               |                                        |                                    |                           |                                            |
| VN082022063451                                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 1300                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 02 URBAN HEALTH SERVICES - OTHER           |
| SYSTEMS OF MEDICINE                                                   |            |   |      |   |                               | 101 AYURVEDA                           |                                    |                           |                                            |
| 15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA         |            |   |      |   |                               |                                        |                                    |                           |                                            |
| 0000 99 NO DETAILED HEAD                                              |            |   |      |   |                               |                                        |                                    |                           |                                            |
| 93 ELECTRICITY CHARGES                                                |            |   |      |   |                               | 11                                     | HEALTH AND FAMILY WELFARE NT V 581 | 25/08/2022                | 17600 13372 SUPERINTENDENT,GOVERNMENT      |
| AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA                        |            |   |      |   |                               | 4601 DIRECTOR, RESEARCH &              |                                    |                           |                                            |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |                               |                                        |                                    |                           |                                            |
| VN082022063452                                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 1300                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 04 RURAL HEALTH SERVICES - OTHER           |
| SYSTEMS OF MEDICINES                                                  |            |   |      |   |                               | 102 HOMEOPATHY                         |                                    |                           |                                            |
| 01 RURAL DISPENSARIES                                                 |            |   |      |   |                               |                                        |                                    |                           |                                            |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                               |                                        |                                    |                           |                                            |
| 93 ELECTRICITY CHARGES                                                |            |   |      |   |                               | 11                                     | HEALTH AND FAMILY WELFARE NT V 582 | 25/08/2022                | 300 13376 HOMEOPATHIC MEDICAL              |
| OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA                  |            |   |      |   |                               | 4501 DIRECTOR,                         |                                    |                           |                                            |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                               |                                        |                                    |                           |                                            |
| VN082022063365                                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 1300                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                           |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)             |            |   |      |   |                               | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                            |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                               |                                        |                                    |                           |                                            |
| 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES                      |            |   |      |   |                               | 11                                     | HEALTH AND FAMILY WELFARE NT V 471 | 11/08/2022                | 600 13362 CIVIL SURGEON,CIVIL              |
| SURGEON,PATIALA                                                       |            |   |      |   |                               | 2101 PRINCIPAL                         |                                    |                           |                                            |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                               |                                        |                                    |                           |                                            |
| VN082022063368                                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 1300                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                           |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)             |            |   |      |   |                               | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                           |                                            |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                               |                                        |                                    |                           |                                            |
| 13 OFFICE EXPENSES                                                    |            |   |      |   |                               | 11                                     | HEALTH AND FAMILY WELFARE NT V 474 | 11/08/2022                | 5000 13362 CIVIL SURGEON,CIVIL             |
| SURGEON,PATIALA                                                       |            |   |      |   |                               | 2101 PRINCIPAL                         |                                    |                           |                                            |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                               |                                        |                                    |                           |                                            |
| VN082022063454                                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 1300                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 05 MEDICAL EDUCATION, TRAINING AND         |
| RESEARCH                                                              |            |   |      |   |                               | 105 ALLOPATHY                          |                                    |                           |                                            |
| 02 GOVERNMENT MEDICAL COLLEGE, PATIALA                                |            |   |      |   |                               |                                        |                                    |                           |                                            |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                               |                                        |                                    |                           |                                            |
| 93 ELECTRICITY CHARGES                                                |            |   |      |   |                               | 38                                     | MEDICAL EDUCATION AND RES NT V 584 | 25/08/2022                | 6110 13352 PRINCIPAL,GOVERNMENT MEDICAL    |
| COLLEGE, PATIALA,PATIALA                                              |            |   |      |   |                               | 4601 DIRECTOR, RESEARCH &              |                                    |                           |                                            |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |                               |                                        |                                    |                           |                                            |
| VN082022063457                                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 1300                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 05 MEDICAL EDUCATION, TRAINING AND         |
| RESEARCH                                                              |            |   |      |   |                               | 105 ALLOPATHY                          |                                    |                           |                                            |
| 02 GOVERNMENT MEDICAL COLLEGE, PATIALA                                |            |   |      |   |                               |                                        |                                    |                           |                                            |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                               |                                        |                                    |                           |                                            |
| 92 TELEPHONE                                                          |            |   |      |   |                               | 38                                     | MEDICAL EDUCATION AND RES NT V 587 | 25/08/2022                | 461 13352 PRINCIPAL,GOVERNMENT MEDICAL     |
| COLLEGE, PATIALA,PATIALA                                              |            |   |      |   |                               | 4601 DIRECTOR, RESEARCH &              |                                    |                           |                                            |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |                               |                                        |                                    |                           |                                            |
| VN082022063374                                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 1300                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 05 MEDICAL EDUCATION, TRAINING AND         |
| RESEARCH                                                              |            |   |      |   |                               | 105 ALLOPATHY                          |                                    |                           |                                            |
| 02 GOVERNMENT MEDICAL COLLEGE, PATIALA                                |            |   |      |   |                               |                                        |                                    |                           |                                            |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                               |                                        |                                    |                           |                                            |
| 10 POL OF OFFICE VEHICLES                                             |            |   |      |   |                               | 38                                     | MEDICAL EDUCATION AND RES NT V 480 | 11/08/2022                | 22224 13352 PRINCIPAL,GOVERNMENT MEDICAL   |
| COLLEGE, PATIALA,PATIALA                                              |            |   |      |   |                               | 4601 DIRECTOR, RESEARCH &              |                                    |                           |                                            |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |                               |                                        |                                    |                           |                                            |
| VN082022063376                                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 1300                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 05 MEDICAL EDUCATION, TRAINING AND         |
| RESEARCH                                                              |            |   |      |   |                               | 105 ALLOPATHY                          |                                    |                           |                                            |
| 02 GOVERNMENT MEDICAL COLLEGE, PATIALA                                |            |   |      |   |                               |                                        |                                    |                           |                                            |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                               |                                        |                                    |                           |                                            |
| 13 OFFICE EXPENSES                                                    |            |   |      |   |                               | 38                                     | MEDICAL EDUCATION AND RES NT V 482 | 11/08/2022                | 6039 13352 PRINCIPAL,GOVERNMENT MEDICAL    |
| COLLEGE, PATIALA,PATIALA                                              |            |   |      |   |                               | 4601 DIRECTOR, RESEARCH &              |                                    |                           |                                            |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |                               |                                        |                                    |                           |                                            |
| VN082022063381                                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 1300                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 05 MEDICAL EDUCATION, TRAINING AND         |
| RESEARCH                                                              |            |   |      |   |                               | 105 ALLOPATHY                          |                                    |                           |                                            |
| 02 GOVERNMENT MEDICAL COLLEGE, PATIALA                                |            |   |      |   |                               |                                        |                                    |                           |                                            |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                               |                                        |                                    |                           |                                            |
| 13 OFFICE EXPENSES                                                    |            |   |      |   |                               | 38                                     | MEDICAL EDUCATION AND RES NT V 487 | 11/08/2022                | 83798 13352 PRINCIPAL,GOVERNMENT MEDICAL   |
| COLLEGE, PATIALA,PATIALA                                              |            |   |      |   |                               | 4601 DIRECTOR, RESEARCH &              |                                    |                           |                                            |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |                               |                                        |                                    |                           |                                            |
| VN082022031939                                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 1300                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 05 MEDICAL EDUCATION, TRAINING AND         |
| RESEARCH                                                              |            |   |      |   |                               | 105 ALLOPATHY                          |                                    |                           |                                            |
| 02 GOVERNMENT MEDICAL COLLEGE, PATIALA                                |            |   |      |   |                               |                                        |                                    |                           |                                            |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                               |                                        |                                    |                           |                                            |
| 93 ELECTRICITY CHARGES                                                |            |   |      |   |                               | 38                                     | MEDICAL EDUCATION AND RES NT V 152 | 01/08/2022                | 5387540 13352 PRINCIPAL,GOVERNMENT MEDICAL |
| COLLEGE, PATIALA,PATIALA                                              |            |   |      |   |                               | 4601 DIRECTOR, RESEARCH &              |                                    |                           |                                            |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |                               |                                        |                                    |                           |                                            |
| VN082022032018                                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 1300                                   | 2210                               | MEDICAL AND PUBLIC HEALTH | 05 MEDICAL EDUCATION, TRAINING AND         |
| RESEARCH                                                              |            |   |      |   |                               | 105 ALLOPATHY                          |                                    |                           |                                            |
| 02 GOVERNMENT MEDICAL COLLEGE, PATIALA                                |            |   |      |   |                               |                                        |                                    |                           |                                            |



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| 0000 00 NO DETAILED HEAD                                         |            |        |        |       | 38 MEDICAL EDUCATION AND RES NT V 283 |                   | 02/08/2022   |          | 263096 13352 PRINCIPAL,GOVERNMENT MEDICAL |                     |
| 34 SCHOLARSHIPS STIPENDS                                         |            |        |        |       |                                       |                   |              |          | 4601 DIRECTOR, RESEARCH &                 |                     |
| COLLEGE, PATIALA,PATIALA                                         |            |        |        |       |                                       |                   |              |          |                                           |                     |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                  |            |        |        |       |                                       |                   |              |          |                                           |                     |
| VN082022032019 01/08/2022 N DC06 F Fully vouched Contingent Bill |            |        |        |       | 1300 2210 MEDICAL AND PUBLIC HEALTH   |                   |              |          | 05 MEDICAL EDUCATION, TRAINING AND        |                     |
| RESEARCH                                                         |            |        |        |       | 105 ALLOPATHY                         |                   |              |          |                                           |                     |
| 02 GOVERNMENT MEDICAL COLLEGE, PATIALA                           |            |        |        |       |                                       |                   |              |          |                                           |                     |
| 0000 00 NO DETAILED HEAD                                         |            |        |        |       | 38 MEDICAL EDUCATION AND RES NT V 284 |                   | 02/08/2022   |          | 28968 13352 PRINCIPAL,GOVERNMENT MEDICAL  |                     |
| 34 SCHOLARSHIPS STIPENDS                                         |            |        |        |       |                                       |                   |              |          | 4601 DIRECTOR, RESEARCH &                 |                     |
| COLLEGE, PATIALA,PATIALA                                         |            |        |        |       |                                       |                   |              |          |                                           |                     |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                  |            |        |        |       |                                       |                   |              |          |                                           |                     |
| VN082022032021 01/08/2022 N DC06 F Fully vouched Contingent Bill |            |        |        |       | 1300 2210 MEDICAL AND PUBLIC HEALTH   |                   |              |          | 05 MEDICAL EDUCATION, TRAINING AND        |                     |
| RESEARCH                                                         |            |        |        |       | 105 ALLOPATHY                         |                   |              |          |                                           |                     |
| 02 GOVERNMENT MEDICAL COLLEGE, PATIALA                           |            |        |        |       |                                       |                   |              |          |                                           |                     |
| 0000 00 NO DETAILED HEAD                                         |            |        |        |       | 38 MEDICAL EDUCATION AND RES NT V 286 |                   | 02/08/2022   |          | 124846 13352 PRINCIPAL,GOVERNMENT MEDICAL |                     |
| 13 OFFICE EXPENSES                                               |            |        |        |       |                                       |                   |              |          | 4601 DIRECTOR, RESEARCH &                 |                     |
| COLLEGE, PATIALA,PATIALA                                         |            |        |        |       |                                       |                   |              |          |                                           |                     |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                  |            |        |        |       |                                       |                   |              |          |                                           |                     |
| VN082022032022 01/08/2022 N DC06 F Fully vouched Contingent Bill |            |        |        |       | 1300 2210 MEDICAL AND PUBLIC HEALTH   |                   |              |          | 05 MEDICAL EDUCATION, TRAINING AND        |                     |
| RESEARCH                                                         |            |        |        |       | 105 ALLOPATHY                         |                   |              |          |                                           |                     |
| 02 GOVERNMENT MEDICAL COLLEGE, PATIALA                           |            |        |        |       |                                       |                   |              |          |                                           |                     |
| 0000 00 NO DETAILED HEAD                                         |            |        |        |       | 38 MEDICAL EDUCATION AND RES NT V 287 |                   | 02/08/2022   |          | 236000 13352 PRINCIPAL,GOVERNMENT MEDICAL |                     |
| 13 OFFICE EXPENSES                                               |            |        |        |       |                                       |                   |              |          | 4601 DIRECTOR, RESEARCH &                 |                     |
| COLLEGE, PATIALA,PATIALA                                         |            |        |        |       |                                       |                   |              |          |                                           |                     |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                  |            |        |        |       |                                       |                   |              |          |                                           |                     |
| VN082022032140 01/08/2022 N DC06 F Fully vouched Contingent Bill |            |        |        |       | 1300 2210 MEDICAL AND PUBLIC HEALTH   |                   |              |          | 05 MEDICAL EDUCATION, TRAINING AND        |                     |
| RESEARCH                                                         |            |        |        |       | 105 ALLOPATHY                         |                   |              |          |                                           |                     |
| 02 GOVERNMENT MEDICAL COLLEGE, PATIALA                           |            |        |        |       |                                       |                   |              |          |                                           |                     |
| 0000 00 NO DETAILED HEAD                                         |            |        |        |       | 38 MEDICAL EDUCATION AND RES NT V 404 |                   | 10/08/2022   |          | 216357 13352 PRINCIPAL,GOVERNMENT MEDICAL |                     |
| 30 OTHER CONTRACTUAL SERVICES                                    |            |        |        |       |                                       |                   |              |          | 4601 DIRECTOR, RESEARCH &                 |                     |
| COLLEGE, PATIALA,PATIALA                                         |            |        |        |       |                                       |                   |              |          |                                           |                     |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                  |            |        |        |       |                                       |                   |              |          |                                           |                     |
| VN082022032007 01/08/2022 N DC06 F Fully vouched Contingent Bill |            |        |        |       | 1300 2210 MEDICAL AND PUBLIC HEALTH   |                   |              |          | 02 URBAN HEALTH SERVICES - OTHER          |                     |
| SYSTEMS OF MEDICINE                                              |            |        |        |       | 101 AYURVEDA                          |                   |              |          |                                           |                     |
| 01 DIRECTION                                                     |            |        |        |       |                                       |                   |              |          |                                           |                     |
| 0000 00 NO DETAILED HEAD                                         |            |        |        |       | 11 HEALTH AND FAMILY WELFARE NT V 272 |                   | 02/08/2022   |          | 810 13351 DISTRICT AYURVEDIC & UNANI      |                     |
| 93 ELECTRICITY CHARGES                                           |            |        |        |       |                                       |                   |              |          | 4501 DIRECTOR, HEALTH &                   |                     |
| OFFICER,PATIALA,PATIALA                                          |            |        |        |       |                                       |                   |              |          |                                           |                     |
| FAMILY WELFARE,PUNJAB,                                           |            |        |        |       |                                       |                   |              |          |                                           |                     |
| VN082022032020 01/08/2022 N DC06 F Fully vouched Contingent Bill |            |        |        |       | 1300 2210 MEDICAL AND PUBLIC HEALTH   |                   |              |          | 02 URBAN HEALTH SERVICES - OTHER          |                     |
| SYSTEMS OF MEDICINE                                              |            |        |        |       | 101 AYURVEDA                          |                   |              |          |                                           |                     |
| 01 DIRECTION                                                     |            |        |        |       |                                       |                   |              |          |                                           |                     |
| 0000 00 NO DETAILED HEAD                                         |            |        |        |       | 11 HEALTH AND FAMILY WELFARE NT V 285 |                   | 02/08/2022   |          | 1133 13351 DISTRICT AYURVEDIC & UNANI     |                     |
| 93 ELECTRICITY CHARGES                                           |            |        |        |       |                                       |                   |              |          | 4501 DIRECTOR, HEALTH &                   |                     |
| OFFICER,PATIALA,PATIALA                                          |            |        |        |       |                                       |                   |              |          |                                           |                     |
| FAMILY WELFARE,PUNJAB,                                           |            |        |        |       |                                       |                   |              |          |                                           |                     |
| REF_VCHR_NO                                                      | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_                                  | MJR_HEAD_DESC     | MIN MIN_DESC |          | SM SM_HEAD_DESC                           |                     |
| SU SUB_HEAD_DESC                                                 |            |        |        |       |                                       |                   |              |          |                                           |                     |
| BDGT DT DTL_HEAD_DESC                                            |            |        |        |       |                                       |                   |              |          |                                           |                     |
| SO SOE_DESC                                                      |            |        |        |       | GR                                    | GRANT_DESCRIPTION | PL           | V VCHR_N | VCHR_DT                                   | NET_AMNT DDO_C NAME |
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| COLLEGE, PATIALA,PATIALA<br>MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                                                                                                                                                               |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT            |                                    |                           |  |  |  |  |  |  |  | 4601 DIRECTOR, RESEARCH & |            |                                    |       |                                                             |  |  |  |  |  |  |  |  |  |
| VN082022063453 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>RESEARCH                                                                                                                                                              |  |  |  |  |  |  |  |  |  | 1300                          | 2210                               | MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |                           |            | 05 MEDICAL EDUCATION, TRAINING AND |       |                                                             |  |  |  |  |  |  |  |  |  |
| 01 AYURVEDIC COLLEGE, PATIALA<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>COLLEGE, PATIALA,PATIALA<br>MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                                                                        |  |  |  |  |  |  |  |  |  | 101 AYURVEDA                  |                                    |                           |  |  |  |  |  |  |  |                           |            |                                    |       |                                                             |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                           |  |  |  |  |  |  |  |  |  | 38                            | MEDICAL EDUCATION AND RES NT V 583 |                           |  |  |  |  |  |  |  |                           | 25/08/2022 | 198310                             | 13348 | PRINCIPAL,GOVERNMENT AYURVEDIC<br>4601 DIRECTOR, RESEARCH & |  |  |  |  |  |  |  |  |  |
| VN082022063316 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>RESEARCH                                                                                                                                                              |  |  |  |  |  |  |  |  |  | 1300                          | 2210                               | MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |                           |            | 05 MEDICAL EDUCATION, TRAINING AND |       |                                                             |  |  |  |  |  |  |  |  |  |
| 01 AYURVEDIC COLLEGE, PATIALA<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>COLLEGE, PATIALA,PATIALA<br>MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                                                                            |  |  |  |  |  |  |  |  |  | 101 AYURVEDA                  |                                    |                           |  |  |  |  |  |  |  |                           |            |                                    |       |                                                             |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                           |  |  |  |  |  |  |  |  |  | 38                            | MEDICAL EDUCATION AND RES NT V 422 |                           |  |  |  |  |  |  |  |                           | 11/08/2022 | 10000                              | 13348 | PRINCIPAL,GOVERNMENT AYURVEDIC<br>4601 DIRECTOR, RESEARCH & |  |  |  |  |  |  |  |  |  |
| VN082022063301 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>RESEARCH                                                                                                                                                              |  |  |  |  |  |  |  |  |  | 1300                          | 2210                               | MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |                           |            | 05 MEDICAL EDUCATION, TRAINING AND |       |                                                             |  |  |  |  |  |  |  |  |  |
| 01 AYURVEDIC COLLEGE, PATIALA<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>COLLEGE, PATIALA,PATIALA<br>MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                                                                            |  |  |  |  |  |  |  |  |  | 101 AYURVEDA                  |                                    |                           |  |  |  |  |  |  |  |                           |            |                                    |       |                                                             |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                           |  |  |  |  |  |  |  |  |  | 38                            | MEDICAL EDUCATION AND RES NT V 407 |                           |  |  |  |  |  |  |  |                           | 11/08/2022 | 2200                               | 13348 | PRINCIPAL,GOVERNMENT AYURVEDIC<br>4601 DIRECTOR, RESEARCH & |  |  |  |  |  |  |  |  |  |
| VN082022032098 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>RESEARCH                                                                                                                                                              |  |  |  |  |  |  |  |  |  | 1300                          | 2210                               | MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |                           |            | 05 MEDICAL EDUCATION, TRAINING AND |       |                                                             |  |  |  |  |  |  |  |  |  |
| 01 AYURVEDIC COLLEGE, PATIALA<br>0000 00 NO DETAILED HEAD<br>30 OTHER CONTRACTUAL SERVICES<br>COLLEGE, PATIALA,PATIALA<br>MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                                                                 |  |  |  |  |  |  |  |  |  | 101 AYURVEDA                  |                                    |                           |  |  |  |  |  |  |  |                           |            |                                    |       |                                                             |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                           |  |  |  |  |  |  |  |  |  | 38                            | MEDICAL EDUCATION AND RES NT V 362 |                           |  |  |  |  |  |  |  |                           | 08/08/2022 | 756824                             | 13348 | PRINCIPAL,GOVERNMENT AYURVEDIC<br>4601 DIRECTOR, RESEARCH & |  |  |  |  |  |  |  |  |  |
| VN082022063466 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                                                                             |  |  |  |  |  |  |  |  |  | 1300                          | 2210                               | MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |                           |            | 01 URBAN HEALTH SERVICES -         |       |                                                             |  |  |  |  |  |  |  |  |  |
| 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA<br>0000 00 NO DETAILED HEAD<br>30 OTHER CONTRACTUAL SERVICES<br>SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA<br>DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  | 110 HOSPITAL AND DISPENSARIES |                                    |                           |  |  |  |  |  |  |  |                           |            |                                    |       |                                                             |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                           |  |  |  |  |  |  |  |  |  | 38                            | MEDICAL EDUCATION AND RES NT V 509 |                           |  |  |  |  |  |  |  |                           | 12/08/2022 | 814160                             | 13355 | MEDICAL<br>4601                                             |  |  |  |  |  |  |  |  |  |
| VN082022063320 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                                                                             |  |  |  |  |  |  |  |  |  | 1300                          | 2210                               | MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |                           |            | 01 URBAN HEALTH SERVICES -         |       |                                                             |  |  |  |  |  |  |  |  |  |
| 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA<br>0000 00 NO DETAILED HEAD<br>26 ADVERTISING AND PUBLICITY<br>SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA<br>DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH  |  |  |  |  |  |  |  |  |  | 110 HOSPITAL AND DISPENSARIES |                                    |                           |  |  |  |  |  |  |  |                           |            |                                    |       |                                                             |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                           |  |  |  |  |  |  |  |  |  | 38                            | MEDICAL EDUCATION AND RES NT V 426 |                           |  |  |  |  |  |  |  |                           | 11/08/2022 | 41102                              | 13355 | MEDICAL<br>4601                                             |  |  |  |  |  |  |  |  |  |
| VN082022063346 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                                                                             |  |  |  |  |  |  |  |  |  | 1300                          | 2210                               | MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |                           |            | 01 URBAN HEALTH SERVICES -         |       |                                                             |  |  |  |  |  |  |  |  |  |
| 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA<br>0000 00 NO DETAILED HEAD<br>21 SUPPLIES AND MATERIALS<br>SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA<br>DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH     |  |  |  |  |  |  |  |  |  | 110 HOSPITAL AND DISPENSARIES |                                    |                           |  |  |  |  |  |  |  |                           |            |                                    |       |                                                             |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                           |  |  |  |  |  |  |  |  |  | 38                            | MEDICAL EDUCATION AND RES NT V 452 |                           |  |  |  |  |  |  |  |                           | 11/08/2022 | 774479                             | 13355 | MEDICAL<br>4601                                             |  |  |  |  |  |  |  |  |  |
| VN082022063347 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                                                                             |  |  |  |  |  |  |  |  |  | 1300                          | 2210                               | MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |                           |            | 01 URBAN HEALTH SERVICES -         |       |                                                             |  |  |  |  |  |  |  |  |  |
| 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA<br>0000 00 NO DETAILED HEAD<br>27 MINOR WORKS<br>SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA<br>DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                |  |  |  |  |  |  |  |  |  | 110 HOSPITAL AND DISPENSARIES |                                    |                           |  |  |  |  |  |  |  |                           |            |                                    |       |                                                             |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                           |  |  |  |  |  |  |  |  |  | 38                            | MEDICAL EDUCATION AND RES NT V 453 |                           |  |  |  |  |  |  |  |                           | 11/08/2022 | 168978                             | 13355 | MEDICAL<br>4601                                             |  |  |  |  |  |  |  |  |  |
| VN082022063348 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                                                                             |  |  |  |  |  |  |  |  |  | 1300                          | 2210                               | MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |                           |            | 01 URBAN HEALTH SERVICES -         |       |                                                             |  |  |  |  |  |  |  |  |  |
| 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA<br>0000 00 NO DETAILED HEAD<br>21 SUPPLIES AND MATERIALS<br>SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA<br>DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH     |  |  |  |  |  |  |  |  |  | 110 HOSPITAL AND DISPENSARIES |                                    |                           |  |  |  |  |  |  |  |                           |            |                                    |       |                                                             |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                           |  |  |  |  |  |  |  |  |  | 38                            | MEDICAL EDUCATION AND RES NT V 454 |                           |  |  |  |  |  |  |  |                           | 11/08/2022 | 2845                               | 13355 | MEDICAL<br>4601                                             |  |  |  |  |  |  |  |  |  |
| VN082022063349 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                                                                             |  |  |  |  |  |  |  |  |  | 1300                          | 2210                               | MEDICAL AND PUBLIC HEALTH |  |  |  |  |  |  |  |                           |            | 01 URBAN HEALTH SERVICES -         |       |                                                             |  |  |  |  |  |  |  |  |  |
| 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA<br>0000 00 NO DETAILED HEAD<br>21 SUPPLIES AND MATERIALS<br>SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                                                                             |  |  |  |  |  |  |  |  |  | 110 HOSPITAL AND DISPENSARIES |                                    |                           |  |  |  |  |  |  |  |                           |            |                                    |       |                                                             |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                           |  |  |  |  |  |  |  |  |  | 38                            | MEDICAL EDUCATION AND RES NT V 455 |                           |  |  |  |  |  |  |  |                           | 11/08/2022 | 47040                              | 13355 | MEDICAL<br>4601                                             |  |  |  |  |  |  |  |  |  |

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| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |                               |                                    |                           |                                  |
|                                                                      |            |   |      |   |                               |                               |                                    |                           |                                  |
| VN082022063354                                                       | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 1300                          | 2210                               | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                            |            |   |      |   |                               | 110 HOSPITAL AND DISPENSARIES |                                    |                           |                                  |
| 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA                      |            |   |      |   |                               |                               |                                    |                           |                                  |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                               |                               |                                    |                           |                                  |
| 92 TELEPHONE                                                         |            |   |      |   |                               |                               |                                    |                           |                                  |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |            |   |      |   |                               | 38                            | MEDICAL EDUCATION AND RES NT V 460 | 11/08/2022                | 3630 13355 MEDICAL 4601          |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |                               |                                    |                           |                                  |
|                                                                      |            |   |      |   |                               |                               |                                    |                           |                                  |
| VN082022063355                                                       | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 1300                          | 2210                               | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                            |            |   |      |   |                               | 110 HOSPITAL AND DISPENSARIES |                                    |                           |                                  |
| 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA                      |            |   |      |   |                               |                               |                                    |                           |                                  |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                               |                               |                                    |                           |                                  |
| 13 OFFICE EXPENSES                                                   |            |   |      |   |                               |                               |                                    |                           |                                  |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |            |   |      |   |                               | 38                            | MEDICAL EDUCATION AND RES NT V 461 | 11/08/2022                | 49728 13355 MEDICAL 4601         |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |                               |                                    |                           |                                  |
|                                                                      |            |   |      |   |                               |                               |                                    |                           |                                  |
| VN082022063356                                                       | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 1300                          | 2210                               | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                            |            |   |      |   |                               | 110 HOSPITAL AND DISPENSARIES |                                    |                           |                                  |
| 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA                      |            |   |      |   |                               |                               |                                    |                           |                                  |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                               |                               |                                    |                           |                                  |
| 27 MINOR WORKS                                                       |            |   |      |   |                               |                               |                                    |                           |                                  |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |            |   |      |   |                               | 38                            | MEDICAL EDUCATION AND RES NT V 462 | 11/08/2022                | 98404 13355 MEDICAL 4601         |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |                               |                                    |                           |                                  |
|                                                                      |            |   |      |   |                               |                               |                                    |                           |                                  |
| VN082022063357                                                       | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 1300                          | 2210                               | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                            |            |   |      |   |                               | 110 HOSPITAL AND DISPENSARIES |                                    |                           |                                  |
| 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA                      |            |   |      |   |                               |                               |                                    |                           |                                  |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                               |                               |                                    |                           |                                  |
| 27 MINOR WORKS                                                       |            |   |      |   |                               |                               |                                    |                           |                                  |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |            |   |      |   |                               | 38                            | MEDICAL EDUCATION AND RES NT V 463 | 11/08/2022                | 64786 13355 MEDICAL 4601         |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |                               |                                    |                           |                                  |
|                                                                      |            |   |      |   |                               |                               |                                    |                           |                                  |
| VN082022063358                                                       | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 1300                          | 2210                               | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                            |            |   |      |   |                               | 110 HOSPITAL AND DISPENSARIES |                                    |                           |                                  |
| 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA                      |            |   |      |   |                               |                               |                                    |                           |                                  |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                               |                               |                                    |                           |                                  |
| 21 SUPPLIES AND MATERIALS                                            |            |   |      |   |                               |                               |                                    |                           |                                  |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |            |   |      |   |                               | 38                            | MEDICAL EDUCATION AND RES NT V 464 | 11/08/2022                | 477557 13355 MEDICAL 4601        |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |                               |                                    |                           |                                  |
|                                                                      |            |   |      |   |                               |                               |                                    |                           |                                  |
| VN082022063359                                                       | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 1300                          | 2210                               | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                            |            |   |      |   |                               | 110 HOSPITAL AND DISPENSARIES |                                    |                           |                                  |
| 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA                      |            |   |      |   |                               |                               |                                    |                           |                                  |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                               |                               |                                    |                           |                                  |
| 21 SUPPLIES AND MATERIALS                                            |            |   |      |   |                               |                               |                                    |                           |                                  |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |            |   |      |   |                               | 38                            | MEDICAL EDUCATION AND RES NT V 465 | 11/08/2022                | 2080 13355 MEDICAL 4601          |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |                               |                                    |                           |                                  |
|                                                                      |            |   |      |   |                               |                               |                                    |                           |                                  |
| VN082022063360                                                       | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 1300                          | 2210                               | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                            |            |   |      |   |                               | 110 HOSPITAL AND DISPENSARIES |                                    |                           |                                  |
| 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA                      |            |   |      |   |                               |                               |                                    |                           |                                  |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                               |                               |                                    |                           |                                  |
| 21 SUPPLIES AND MATERIALS                                            |            |   |      |   |                               |                               |                                    |                           |                                  |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |            |   |      |   |                               | 38                            | MEDICAL EDUCATION AND RES NT V 466 | 11/08/2022                | 48067 13355 MEDICAL 4601         |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |                               |                                    |                           |                                  |
|                                                                      |            |   |      |   |                               |                               |                                    |                           |                                  |
| VN082022063361                                                       | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 1300                          | 2210                               | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                            |            |   |      |   |                               | 110 HOSPITAL AND DISPENSARIES |                                    |                           |                                  |
| 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA                      |            |   |      |   |                               |                               |                                    |                           |                                  |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                               |                               |                                    |                           |                                  |
| 21 SUPPLIES AND MATERIALS                                            |            |   |      |   |                               |                               |                                    |                           |                                  |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |            |   |      |   |                               | 38                            | MEDICAL EDUCATION AND RES NT V 467 | 11/08/2022                | 125421 13355 MEDICAL 4601        |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |                               |                                    |                           |                                  |
|                                                                      |            |   |      |   |                               |                               |                                    |                           |                                  |
| VN082022063362                                                       | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 1300                          | 2210                               | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -       |
| ALLOPATHY                                                            |            |   |      |   |                               | 110 HOSPITAL AND DISPENSARIES |                                    |                           |                                  |
| 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA                      |            |   |      |   |                               |                               |                                    |                           |                                  |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                               |                               |                                    |                           |                                  |
| 13 OFFICE EXPENSES                                                   |            |   |      |   |                               |                               |                                    |                           |                                  |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                    |            |   |      |   |                               | 38                            | MEDICAL EDUCATION AND RES NT V 468 | 11/08/2022                | 74820 13355 MEDICAL 4601         |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |                               |                                    |                           |                                  |
|                                                                      |            |   |      |   |                               |                               |                                    |                           |                                  |
| VN082022063321                                                       | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 1300                          | 2210                               | MEDICAL AND PUBLIC HEALTH | 02 URBAN HEALTH SERVICES - OTHER |
| SYSTEMS OF MEDICINE                                                  |            |   |      |   |                               | 101 AYURVEDA                  |                                    |                           |                                  |



|                                                                               |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                            |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                        |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 427                                         |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                                    |  |  |  |  |  |  |  |  |  |
| 860 13351 DISTRICT AYURVEDIC & UNANI                                          |  |  |  |  |  |  |  |  |  |
| OFFICER,PATIALA,PATIALA                                                       |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                                        |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR, HEALTH &                                                       |  |  |  |  |  |  |  |  |  |
|                                                                               |  |  |  |  |  |  |  |  |  |
| VN082022063455 01/08/2022 N DC06 F Fully vouched Contingent Bill              |  |  |  |  |  |  |  |  |  |
| 1300 2210 MEDICAL AND PUBLIC HEALTH                                           |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                                 |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                                    |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                     |  |  |  |  |  |  |  |  |  |
| 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                        |  |  |  |  |  |  |  |  |  |
| 38 MEDICAL EDUCATION AND RES NT V 585                                         |  |  |  |  |  |  |  |  |  |
| 25/08/2022                                                                    |  |  |  |  |  |  |  |  |  |
| 261680 13368 DEPUTY MEDICAL                                                   |  |  |  |  |  |  |  |  |  |
| SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA                |  |  |  |  |  |  |  |  |  |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                    |  |  |  |  |  |  |  |  |  |
| 4601 DIRECTOR,                                                                |  |  |  |  |  |  |  |  |  |
|                                                                               |  |  |  |  |  |  |  |  |  |
| VN082022063456 01/08/2022 N DC06 F Fully vouched Contingent Bill              |  |  |  |  |  |  |  |  |  |
| 1300 2210 MEDICAL AND PUBLIC HEALTH                                           |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                                 |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                                    |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                     |  |  |  |  |  |  |  |  |  |
| 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |  |  |  |  |  |
| 28 PROFESSIONAL SERVICES                                                      |  |  |  |  |  |  |  |  |  |
| 38 MEDICAL EDUCATION AND RES NT V 586                                         |  |  |  |  |  |  |  |  |  |
| 25/08/2022                                                                    |  |  |  |  |  |  |  |  |  |
| 16717 13368 DEPUTY MEDICAL                                                    |  |  |  |  |  |  |  |  |  |
| SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA                |  |  |  |  |  |  |  |  |  |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                    |  |  |  |  |  |  |  |  |  |
| 4601 DIRECTOR,                                                                |  |  |  |  |  |  |  |  |  |
|                                                                               |  |  |  |  |  |  |  |  |  |
| VN082022063352 01/08/2022 N DC06 F Fully vouched Contingent Bill              |  |  |  |  |  |  |  |  |  |
| 1300 2210 MEDICAL AND PUBLIC HEALTH                                           |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                                 |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                                    |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                     |  |  |  |  |  |  |  |  |  |
| 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                            |  |  |  |  |  |  |  |  |  |
| 38 MEDICAL EDUCATION AND RES NT V 458                                         |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                                    |  |  |  |  |  |  |  |  |  |
| 16675 13368 DEPUTY MEDICAL                                                    |  |  |  |  |  |  |  |  |  |
| SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA                |  |  |  |  |  |  |  |  |  |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                    |  |  |  |  |  |  |  |  |  |
| 4601 DIRECTOR,                                                                |  |  |  |  |  |  |  |  |  |
|                                                                               |  |  |  |  |  |  |  |  |  |
| VN082022063353 01/08/2022 N DC06 F Fully vouched Contingent Bill              |  |  |  |  |  |  |  |  |  |
| 1300 2210 MEDICAL AND PUBLIC HEALTH                                           |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                                 |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                                    |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                     |  |  |  |  |  |  |  |  |  |
| 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |  |  |  |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                                       |  |  |  |  |  |  |  |  |  |
| 38 MEDICAL EDUCATION AND RES NT V 459                                         |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                                    |  |  |  |  |  |  |  |  |  |
| 1500 13368 DEPUTY MEDICAL                                                     |  |  |  |  |  |  |  |  |  |
| SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA                |  |  |  |  |  |  |  |  |  |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                    |  |  |  |  |  |  |  |  |  |
| 4601 DIRECTOR,                                                                |  |  |  |  |  |  |  |  |  |
|                                                                               |  |  |  |  |  |  |  |  |  |
| VN082022063369 01/08/2022 N DC06 F Fully vouched Contingent Bill              |  |  |  |  |  |  |  |  |  |
| 1300 2210 MEDICAL AND PUBLIC HEALTH                                           |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                                 |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                                    |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                     |  |  |  |  |  |  |  |  |  |
| 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |  |  |  |  |  |
| 21 SUPPLIES AND MATERIALS                                                     |  |  |  |  |  |  |  |  |  |
| 38 MEDICAL EDUCATION AND RES NT V 475                                         |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                                    |  |  |  |  |  |  |  |  |  |
| 47531 13368 DEPUTY MEDICAL                                                    |  |  |  |  |  |  |  |  |  |
| SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA                |  |  |  |  |  |  |  |  |  |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                    |  |  |  |  |  |  |  |  |  |
| 4601 DIRECTOR,                                                                |  |  |  |  |  |  |  |  |  |
|                                                                               |  |  |  |  |  |  |  |  |  |
| VN082022063370 01/08/2022 N DC06 F Fully vouched Contingent Bill              |  |  |  |  |  |  |  |  |  |
| 1300 2210 MEDICAL AND PUBLIC HEALTH                                           |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                                 |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                                    |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                     |  |  |  |  |  |  |  |  |  |
| 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |  |  |  |  |  |
| 21 SUPPLIES AND MATERIALS                                                     |  |  |  |  |  |  |  |  |  |
| 38 MEDICAL EDUCATION AND RES NT V 476                                         |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                                    |  |  |  |  |  |  |  |  |  |
| 44346 13368 DEPUTY MEDICAL                                                    |  |  |  |  |  |  |  |  |  |
| SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA                |  |  |  |  |  |  |  |  |  |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                    |  |  |  |  |  |  |  |  |  |
| 4601 DIRECTOR,                                                                |  |  |  |  |  |  |  |  |  |
|                                                                               |  |  |  |  |  |  |  |  |  |
| VN082022063371 01/08/2022 N DC06 F Fully vouched Contingent Bill              |  |  |  |  |  |  |  |  |  |
| 1300 2210 MEDICAL AND PUBLIC HEALTH                                           |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                                 |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                                    |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                     |  |  |  |  |  |  |  |  |  |
| 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |  |  |  |  |  |
| 21 SUPPLIES AND MATERIALS                                                     |  |  |  |  |  |  |  |  |  |
| 38 MEDICAL EDUCATION AND RES NT V 477                                         |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                                    |  |  |  |  |  |  |  |  |  |
| 40590 13368 DEPUTY MEDICAL                                                    |  |  |  |  |  |  |  |  |  |
| SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA                |  |  |  |  |  |  |  |  |  |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                    |  |  |  |  |  |  |  |  |  |
| 4601 DIRECTOR,                                                                |  |  |  |  |  |  |  |  |  |
|                                                                               |  |  |  |  |  |  |  |  |  |
| VN082022031859 01/08/2022 N DC06 F Fully vouched Contingent Bill              |  |  |  |  |  |  |  |  |  |
| 1300 2210 MEDICAL AND PUBLIC HEALTH                                           |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                                 |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                                    |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                     |  |  |  |  |  |  |  |  |  |
| 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |  |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                                 |  |  |  |  |  |  |  |  |  |
| 38 MEDICAL EDUCATION AND RES NT V 124                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                    |  |  |  |  |  |  |  |  |  |
| 72559 13368 DEPUTY MEDICAL                                                    |  |  |  |  |  |  |  |  |  |
| SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA                |  |  |  |  |  |  |  |  |  |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                    |  |  |  |  |  |  |  |  |  |
| 4601 DIRECTOR,                                                                |  |  |  |  |  |  |  |  |  |
|                                                                               |  |  |  |  |  |  |  |  |  |
| VN082022032116 01/08/2022 N DC06 F Fully vouched Contingent Bill              |  |  |  |  |  |  |  |  |  |
| 1300 2210 MEDICAL AND PUBLIC HEALTH                                           |  |  |  |  |  |  |  |  |  |
| 110 HOSPITAL AND DISPENSARIES                                                 |  |  |  |  |  |  |  |  |  |
| 01 URBAN HEALTH SERVICES -                                                    |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                     |  |  |  |  |  |  |  |  |  |
| 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |  |  |  |  |  |
| 28 PROFESSIONAL SERVICES                                                      |  |  |  |  |  |  |  |  |  |
| 38 MEDICAL EDUCATION AND RES NT V 380                                         |  |  |  |  |  |  |  |  |  |
| 09/08/2022                                                                    |  |  |  |  |  |  |  |  |  |
| 394858 13368 DEPUTY MEDICAL                                                   |  |  |  |  |  |  |  |  |  |
| SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA                |  |  |  |  |  |  |  |  |  |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                    |  |  |  |  |  |  |  |  |  |
| 4601 DIRECTOR,                                                                |  |  |  |  |  |  |  |  |  |

|                     |            |   |      |   |                                                                       |      |            |                           |                                    |
|---------------------|------------|---|------|---|-----------------------------------------------------------------------|------|------------|---------------------------|------------------------------------|
| VCHR_DATA_0822.TXT  |            |   |      |   |                                                                       |      |            |                           |                                    |
| VN082022063384      | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                         | 1300 | 2210       | MEDICAL AND PUBLIC HEALTH |                                    |
| ALLOPATHY           |            |   |      |   |                                                                       |      |            |                           | 01 URBAN HEALTH SERVICES -         |
|                     |            |   |      |   | 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA                       |      |            | 110                       | HOSPITAL AND DISPENSARIES          |
|                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |            |                           |                                    |
|                     |            |   |      |   | 21 SUPPLIES AND MATERIALS                                             |      |            | 38                        | MEDICAL EDUCATION AND RES NT V 490 |
|                     |            |   |      |   | SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                     |      | 11/08/2022 | 215840                    | 13355 MEDICAL                      |
|                     |            |   |      |   | DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH  |      |            |                           | 4601                               |
| VN082022063318      | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                         | 1300 | 2210       | MEDICAL AND PUBLIC HEALTH |                                    |
| ALLOPATHY           |            |   |      |   |                                                                       |      |            |                           | 03 RURAL HEALTH SERVICES -         |
|                     |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES                                          |      |            | 102                       | SUBSIDIARY HEALTH CENTRES          |
|                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |            |                           |                                    |
|                     |            |   |      |   | 93 ELECTRICITY CHARGES                                                |      |            | 11                        | HEALTH AND FAMILY WELFARE NT V 424 |
|                     |            |   |      |   | OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA                          |      | 11/08/2022 | 140218                    | 13395 SENIOR MEDICAL               |
|                     |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                                       |      |            |                           | 4501 DIRECTOR,                     |
| VN082022063336      | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                         | 1300 | 2210       | MEDICAL AND PUBLIC HEALTH |                                    |
| ALLOPATHY           |            |   |      |   |                                                                       |      |            |                           | 03 RURAL HEALTH SERVICES -         |
|                     |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES                                          |      |            | 102                       | SUBSIDIARY HEALTH CENTRES          |
|                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |            |                           |                                    |
|                     |            |   |      |   | 93 ELECTRICITY CHARGES                                                |      |            | 11                        | HEALTH AND FAMILY WELFARE NT V 442 |
|                     |            |   |      |   | OFFICER,I/C PHC, HARPALPUR,PATIALA                                    |      | 11/08/2022 | 7240                      | 13688 SR. MEDICAL                  |
|                     |            |   |      |   | DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                             |      |            |                           | 4501                               |
| VN082022063308      | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                         | 1300 | 2210       | MEDICAL AND PUBLIC HEALTH |                                    |
| SYSTEMS OF MEDICINE |            |   |      |   |                                                                       |      |            |                           | 02 URBAN HEALTH SERVICES - OTHER   |
|                     |            |   |      |   | 04 DRUG MANUFACTURERS                                                 |      |            | 101                       | AYURVEDA                           |
|                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |            |                           |                                    |
|                     |            |   |      |   | 92 TELEPHONE                                                          |      |            | 38                        | MEDICAL EDUCATION AND RES NT V 414 |
|                     |            |   |      |   | AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA                        |      | 11/08/2022 | 815                       | 13372 SUPERINTENDENT,GOVERNMENT    |
|                     |            |   |      |   | MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                       |      |            |                           | 4601 DIRECTOR, RESEARCH &          |
| VN082022032023      | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                         | 1300 | 2210       | MEDICAL AND PUBLIC HEALTH |                                    |
| SYSTEMS OF MEDICINE |            |   |      |   |                                                                       |      |            |                           | 02 URBAN HEALTH SERVICES - OTHER   |
|                     |            |   |      |   | 04 DRUG MANUFACTURERS                                                 |      |            | 101                       | AYURVEDA                           |
|                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |            |                           |                                    |
|                     |            |   |      |   | 93 ELECTRICITY CHARGES                                                |      |            | 38                        | MEDICAL EDUCATION AND RES NT V 288 |
|                     |            |   |      |   | AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA                        |      | 02/08/2022 | 6800                      | 13372 SUPERINTENDENT,GOVERNMENT    |
|                     |            |   |      |   | MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                       |      |            |                           | 4601 DIRECTOR, RESEARCH &          |
| VN082022063450      | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                         | 1300 | 2210       | MEDICAL AND PUBLIC HEALTH |                                    |
| SYSTEMS OF MEDICINE |            |   |      |   |                                                                       |      |            |                           | 02 URBAN HEALTH SERVICES - OTHER   |
|                     |            |   |      |   | 04 DRUG MANUFACTURERS                                                 |      |            | 101                       | AYURVEDA                           |
|                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |            |                           |                                    |
|                     |            |   |      |   | 93 ELECTRICITY CHARGES                                                |      |            | 38                        | MEDICAL EDUCATION AND RES NT V 580 |
|                     |            |   |      |   | AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA                        |      | 25/08/2022 | 14900                     | 13372 SUPERINTENDENT,GOVERNMENT    |
|                     |            |   |      |   | MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                       |      |            |                           | 4601 DIRECTOR, RESEARCH &          |
| VN082022063307      | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                         | 1300 | 2210       | MEDICAL AND PUBLIC HEALTH |                                    |
| SYSTEMS OF MEDICINE |            |   |      |   |                                                                       |      |            |                           | 02 URBAN HEALTH SERVICES - OTHER   |
|                     |            |   |      |   | 04 DRUG MANUFACTURERS                                                 |      |            | 101                       | AYURVEDA                           |
|                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |            |                           |                                    |
|                     |            |   |      |   | 13 OFFICE EXPENSES                                                    |      |            | 38                        | MEDICAL EDUCATION AND RES NT V 413 |
|                     |            |   |      |   | AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA                        |      | 11/08/2022 | 3000                      | 13372 SUPERINTENDENT,GOVERNMENT    |
|                     |            |   |      |   | MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                       |      |            |                           | 4601 DIRECTOR, RESEARCH &          |
| VN082022063406      | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                         | 1300 | 2210       | MEDICAL AND PUBLIC HEALTH |                                    |
| ALLOPATHY           |            |   |      |   |                                                                       |      |            |                           | 01 URBAN HEALTH SERVICES -         |
|                     |            |   |      |   | 02 DISTRICT ADMINISTRATION                                            |      |            | 001                       | DIRECTION AND ADMINISTRATION       |
|                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |            |                           |                                    |
|                     |            |   |      |   | 92 TELEPHONE                                                          |      |            | 11                        | HEALTH AND FAMILY WELFARE NT V 536 |
|                     |            |   |      |   | SURGEON,PATIALA                                                       |      | 17/08/2022 | 2060                      | 13362 CIVIL SURGEON,CIVIL          |
|                     |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |            |                           | 2101 PRINCIPAL                     |
| VN082022063409      | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                         | 1300 | 2210       | MEDICAL AND PUBLIC HEALTH |                                    |
| RESEARCH            |            |   |      |   |                                                                       |      |            |                           | 05 MEDICAL EDUCATION, TRAINING AND |
|                     |            |   |      |   | 04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA  |      |            | 105                       | ALLOPATHY                          |
|                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |            |                           |                                    |
|                     |            |   |      |   | 30 OTHER CONTRACTUAL SERVICES                                         |      |            | 38                        | MEDICAL EDUCATION AND RES NT V 539 |
|                     |            |   |      |   | PATIALA,PATIALA                                                       |      | 17/08/2022 | 41103                     | 13353 PRINCIPAL,DENTAL COLLEGE,    |
|                     |            |   |      |   | MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                       |      |            |                           | 4601 DIRECTOR, RESEARCH &          |
| VN082022063410      | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                         | 1300 | 2210       | MEDICAL AND PUBLIC HEALTH |                                    |
| RESEARCH            |            |   |      |   |                                                                       |      |            |                           | 05 MEDICAL EDUCATION, TRAINING AND |
|                     |            |   |      |   | 04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA  |      |            | 105                       | ALLOPATHY                          |
|                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |            |                           |                                    |
|                     |            |   |      |   | 93 ELECTRICITY CHARGES                                                |      |            | 38                        | MEDICAL EDUCATION AND RES NT V 540 |
|                     |            |   |      |   | PATIALA,PATIALA                                                       |      | 17/08/2022 | 148000                    | 13353 PRINCIPAL,DENTAL COLLEGE,    |
|                     |            |   |      |   | MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                       |      |            |                           | 4601 DIRECTOR, RESEARCH &          |
| VN082022063411      | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                         | 1300 | 2210       | MEDICAL AND PUBLIC HEALTH |                                    |
|                     |            |   |      |   |                                                                       |      |            |                           | 05 MEDICAL EDUCATION, TRAINING AND |



|                                                                        |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| RESEARCH                                                               |  |  |  |  |  |  |  |  |  |
| 04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                           |  |  |  |  |  |  |  |  |  |
| PATIALA, PATIALA                                                       |  |  |  |  |  |  |  |  |  |
| MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH                      |  |  |  |  |  |  |  |  |  |
| VN082022032059 01/08/2022 N DC06 F Fully vouched Contingent Bill       |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                              |  |  |  |  |  |  |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                          |  |  |  |  |  |  |  |  |  |
| DISPENSARY NO. 2, RAJPURA, PATIALA                                     |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                                       |  |  |  |  |  |  |  |  |  |
| VN082022063385 01/08/2022 N DC06 F Fully vouched Contingent Bill       |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                              |  |  |  |  |  |  |  |  |  |
| 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  |
| 21 SUPPLIES AND MATERIALS                                              |  |  |  |  |  |  |  |  |  |
| SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA, PATIALA                    |  |  |  |  |  |  |  |  |  |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |  |  |  |  |  |  |
| VN082022063386 01/08/2022 N DC06 F Fully vouched Contingent Bill       |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                              |  |  |  |  |  |  |  |  |  |
| 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  |
| 21 SUPPLIES AND MATERIALS                                              |  |  |  |  |  |  |  |  |  |
| SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA, PATIALA                    |  |  |  |  |  |  |  |  |  |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |  |  |  |  |  |  |
| VN082022063387 01/08/2022 N DC06 F Fully vouched Contingent Bill       |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                              |  |  |  |  |  |  |  |  |  |
| 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                     |  |  |  |  |  |  |  |  |  |
| SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA, PATIALA                    |  |  |  |  |  |  |  |  |  |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |  |  |  |  |  |  |
| VN082022063388 01/08/2022 N DC06 F Fully vouched Contingent Bill       |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                              |  |  |  |  |  |  |  |  |  |
| 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                     |  |  |  |  |  |  |  |  |  |
| SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA, PATIALA                    |  |  |  |  |  |  |  |  |  |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |  |  |  |  |  |  |
| VN082022063389 01/08/2022 N DC06 F Fully vouched Contingent Bill       |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                              |  |  |  |  |  |  |  |  |  |
| 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  |
| 21 SUPPLIES AND MATERIALS                                              |  |  |  |  |  |  |  |  |  |
| SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA, PATIALA                    |  |  |  |  |  |  |  |  |  |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |  |  |  |  |  |  |
| VN082022032138 01/08/2022 N DC06 F Fully vouched Contingent Bill       |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                              |  |  |  |  |  |  |  |  |  |
| 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                          |  |  |  |  |  |  |  |  |  |
| SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA, PATIALA                    |  |  |  |  |  |  |  |  |  |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |  |  |  |  |  |  |
| VN082022032139 01/08/2022 N DC06 F Fully vouched Contingent Bill       |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                              |  |  |  |  |  |  |  |  |  |
| 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  |
| 28 PROFESSIONAL SERVICES                                               |  |  |  |  |  |  |  |  |  |
| SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA, PATIALA                    |  |  |  |  |  |  |  |  |  |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |  |  |  |  |  |  |
| VN082022063422 01/08/2022 N DC06 F Fully vouched Contingent Bill       |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                              |  |  |  |  |  |  |  |  |  |
| 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |  |  |  |  |  |
| 28 PROFESSIONAL SERVICES                                               |  |  |  |  |  |  |  |  |  |
| SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA, PATIALA                    |  |  |  |  |  |  |  |  |  |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |  |  |  |  |  |  |

|                |            |   |      |   |                                                                        |      |      |                            |     |                                    |            |                         |                                 |
|----------------|------------|---|------|---|------------------------------------------------------------------------|------|------|----------------------------|-----|------------------------------------|------------|-------------------------|---------------------------------|
| VN082022063423 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill ALLOPATHY                                | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH  | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES - |                                 |
|                |            |   |      |   | 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA                        |      |      |                            |     |                                    |            |                         |                                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                            |     |                                    |            |                         |                                 |
|                |            |   |      |   | 28 PROFESSIONAL SERVICES                                               |      |      |                            | 38  | MEDICAL EDUCATION AND RES NT V 553 | 22/08/2022 | 2780425                 | 13355 MEDICAL                   |
|                |            |   |      |   | SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA, PATIALA                    |      |      |                            |     |                                    |            |                         | 4601                            |
|                |            |   |      |   | DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                            |     |                                    |            |                         |                                 |
| VN082022063439 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill ALLOPATHY                                | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH  | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES - |                                 |
|                |            |   |      |   | 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA                        |      |      |                            |     |                                    |            |                         |                                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                            |     |                                    |            |                         |                                 |
|                |            |   |      |   | 92 TELEPHONE                                                           |      |      |                            | 38  | MEDICAL EDUCATION AND RES NT V 569 | 23/08/2022 | 9115                    | 13355 MEDICAL                   |
|                |            |   |      |   | SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA, PATIALA                    |      |      |                            |     |                                    |            |                         | 4601                            |
|                |            |   |      |   | DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                            |     |                                    |            |                         |                                 |
| VN082022063463 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill ALLOPATHY                                | 1300 | 2210 | MEDICAL AND PUBLIC HEALTH  | 110 | HOSPITAL AND DISPENSARIES          | 01         | URBAN HEALTH SERVICES - |                                 |
|                |            |   |      |   | 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA                        |      |      |                            |     |                                    |            |                         |                                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                            |     |                                    |            |                         |                                 |
|                |            |   |      |   | 21 SUPPLIES AND MATERIALS                                              |      |      |                            | 38  | MEDICAL EDUCATION AND RES NT V 506 | 11/08/2022 | 44907                   | 13355 MEDICAL                   |
|                |            |   |      |   | SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA, PATIALA                    |      |      |                            |     |                                    |            |                         | 4601                            |
|                |            |   |      |   | DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                            |     |                                    |            |                         |                                 |
| VN082022065894 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                          | 1300 | 2711 | FLOOD CONTROL AND DRAINAGE | 001 | DIRECTION AND ADMINISTRATION       | 01         | FLOOD CONTROL           |                                 |
|                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                        |      |      |                            |     |                                    |            |                         |                                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                            | 15  | WATER RESOURCES                    | NT V 27    | 11/08/2022              | 2975                            |
|                |            |   |      |   | 13 OFFICE EXPENSES                                                     |      |      |                            |     |                                    |            |                         | 13576                           |
|                |            |   |      |   | (DRAINAGE), DRAINAGE DIVISION, PATIALA, PATIALA                        |      |      |                            |     |                                    |            |                         | EXECUTIVE ENGINEER              |
|                |            |   |      |   | ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH                     |      |      |                            |     |                                    |            |                         | 7410 CHIEF                      |
| VN082022065895 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                          | 1300 | 2711 | FLOOD CONTROL AND DRAINAGE | 001 | DIRECTION AND ADMINISTRATION       | 01         | FLOOD CONTROL           |                                 |
|                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                        |      |      |                            |     |                                    |            |                         |                                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                            | 15  | WATER RESOURCES                    | NT V 28    | 11/08/2022              | 2370                            |
|                |            |   |      |   | 13 OFFICE EXPENSES                                                     |      |      |                            |     |                                    |            |                         | 13576                           |
|                |            |   |      |   | (DRAINAGE), DRAINAGE DIVISION, PATIALA, PATIALA                        |      |      |                            |     |                                    |            |                         | EXECUTIVE ENGINEER              |
|                |            |   |      |   | ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH                     |      |      |                            |     |                                    |            |                         | 7410 CHIEF                      |
| VN082022043550 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                          | 1300 | 2711 | FLOOD CONTROL AND DRAINAGE | 001 | DIRECTION AND ADMINISTRATION       | 01         | FLOOD CONTROL           |                                 |
|                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                        |      |      |                            |     |                                    |            |                         |                                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                            | 15  | WATER RESOURCES                    | NT V 21    | 02/08/2022              | 1135                            |
|                |            |   |      |   | 92 TELEPHONE                                                           |      |      |                            |     |                                    |            |                         | 13576                           |
|                |            |   |      |   | (DRAINAGE), DRAINAGE DIVISION, PATIALA, PATIALA                        |      |      |                            |     |                                    |            |                         | EXECUTIVE ENGINEER              |
|                |            |   |      |   | ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH                     |      |      |                            |     |                                    |            |                         | 7410 CHIEF                      |
| VN082022065900 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                          | 1300 | 2711 | FLOOD CONTROL AND DRAINAGE | 001 | DIRECTION AND ADMINISTRATION       | 01         | FLOOD CONTROL           |                                 |
|                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                        |      |      |                            |     |                                    |            |                         |                                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                            | 15  | WATER RESOURCES                    | NT V 33    | 25/08/2022              | 215610                          |
|                |            |   |      |   | 93 ELECTRICITY CHARGES                                                 |      |      |                            |     |                                    |            |                         | 13576                           |
|                |            |   |      |   | (DRAINAGE), DRAINAGE DIVISION, PATIALA, PATIALA                        |      |      |                            |     |                                    |            |                         | EXECUTIVE ENGINEER              |
|                |            |   |      |   | ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH                     |      |      |                            |     |                                    |            |                         | 7410 CHIEF                      |
| VN082022065901 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                          | 1300 | 2711 | FLOOD CONTROL AND DRAINAGE | 001 | DIRECTION AND ADMINISTRATION       | 01         | FLOOD CONTROL           |                                 |
|                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                        |      |      |                            |     |                                    |            |                         |                                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                            | 15  | WATER RESOURCES                    | NT V 34    | 30/08/2022              | 1146                            |
|                |            |   |      |   | 92 TELEPHONE                                                           |      |      |                            |     |                                    |            |                         | 13576                           |
|                |            |   |      |   | (DRAINAGE), DRAINAGE DIVISION, PATIALA, PATIALA                        |      |      |                            |     |                                    |            |                         | EXECUTIVE ENGINEER              |
|                |            |   |      |   | ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH                     |      |      |                            |     |                                    |            |                         | 7410 CHIEF                      |
| VN082022065896 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                          | 1300 | 2711 | FLOOD CONTROL AND DRAINAGE | 001 | DIRECTION AND ADMINISTRATION       | 01         | FLOOD CONTROL           |                                 |
|                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                        |      |      |                            |     |                                    |            |                         |                                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                            | 15  | WATER RESOURCES                    | NT V 29    | 11/08/2022              | 12880                           |
|                |            |   |      |   | 93 ELECTRICITY CHARGES                                                 |      |      |                            |     |                                    |            |                         | 13577                           |
|                |            |   |      |   | (DRAINAGE), DRAINAGE CIRCLE, PATIALA, PATIALA                          |      |      |                            |     |                                    |            |                         | SUPERINTENDING ENGINEER         |
|                |            |   |      |   | IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH                               |      |      |                            |     |                                    |            |                         | 7410 CHIEF ENGINEER,            |
| VN082022058601 | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                          | 1400 | 2014 | ADMINISTRATION OF JUSTICE  | 114 | LEGAL ADVISORS AND COUNSELS        | 00         | NO SUB MAJOR HEAD       |                                 |
|                |            |   |      |   | 98 COMPUTERIZATION IN THE STATE                                        |      |      |                            |     |                                    |            |                         |                                 |
|                |            |   |      |   | 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                       |      |      |                            | 12  | HOME AFFAIRS                       | NT V 88    | 11/08/2022              | 1410                            |
|                |            |   |      |   | 13 OFFICE EXPENSES                                                     |      |      |                            |     |                                    |            |                         | 14007                           |
|                |            |   |      |   |                                                                        |      |      |                            |     |                                    |            |                         | DISTRICT ATTORNEY, ROPAR, ROPAR |





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|                                                              |            |   |      |   |               |                 |            |                                |                                     |
|--------------------------------------------------------------|------------|---|------|---|---------------|-----------------|------------|--------------------------------|-------------------------------------|
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH            |            |   |      |   |               |                 |            |                                |                                     |
| VCHR_DATA_0822.TXT                                           |            |   |      |   |               |                 |            |                                |                                     |
| VN082022058609                                               | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1400       | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                |
| 01 DISTRICT AND SESSION COURTS                               |            |   |      |   |               |                 | 105        | CIVIL AND SESSION COURTS       |                                     |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |               |                 |            |                                |                                     |
| 13 OFFICE EXPENSES                                           |            |   |      |   |               |                 | 37         | LAW AND JUSTICE                | NT V 96                             |
| JUDGE,ROPAR,ROPAR                                            |            |   |      |   |               |                 | 18/08/2022 | 2358                           | 14008 DISTRICT AND SESSION          |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH            |            |   |      |   |               |                 |            |                                | 0401 REGISTRAR,                     |
| VN082022058608                                               | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1400       | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                |
| 01 DISTRICT AND SESSION COURTS                               |            |   |      |   |               |                 | 105        | CIVIL AND SESSION COURTS       |                                     |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |               |                 |            |                                |                                     |
| 92 TELEPHONE                                                 |            |   |      |   |               |                 | 37         | LAW AND JUSTICE                | NT V 95                             |
| JUDGE,ROPAR,ROPAR                                            |            |   |      |   |               |                 | 18/08/2022 | 1167                           | 14008 DISTRICT AND SESSION          |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH            |            |   |      |   |               |                 |            |                                | 0401 REGISTRAR,                     |
| VN082022058594                                               | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1400       | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                |
| 01 DISTRICT AND SESSION COURTS                               |            |   |      |   |               |                 | 105        | CIVIL AND SESSION COURTS       |                                     |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |               |                 |            |                                |                                     |
| 13 OFFICE EXPENSES                                           |            |   |      |   |               |                 | 37         | LAW AND JUSTICE                | NT V 81                             |
| JUDGE,ROPAR,ROPAR                                            |            |   |      |   |               |                 | 11/08/2022 | 46747                          | 14008 DISTRICT AND SESSION          |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH            |            |   |      |   |               |                 |            |                                | 0401 REGISTRAR,                     |
| VN082022058589                                               | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1400       | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                |
| 02 SUBORDINATE COURTS                                        |            |   |      |   |               |                 | 105        | CIVIL AND SESSION COURTS       |                                     |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |               |                 |            |                                |                                     |
| 14 RENT, RATES AND TAXES                                     |            |   |      |   |               |                 | 37         | LAW AND JUSTICE                | NT V 76                             |
| JUDGE(SR.DIVISION),ROPAR,ROPAR                               |            |   |      |   |               |                 | 11/08/2022 | 43500                          | 14006 CIVIL                         |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |               |                 |            |                                | 0401                                |
| VN082022058588                                               | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1400       | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                |
| 02 SUBORDINATE COURTS                                        |            |   |      |   |               |                 | 105        | CIVIL AND SESSION COURTS       |                                     |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |               |                 |            |                                |                                     |
| 14 RENT, RATES AND TAXES                                     |            |   |      |   |               |                 | 37         | LAW AND JUSTICE                | NT V 75                             |
| JUDGE(SR.DIVISION),ROPAR,ROPAR                               |            |   |      |   |               |                 | 11/08/2022 | 40000                          | 14006 CIVIL                         |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |               |                 |            |                                | 0401                                |
| VN082022058587                                               | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1400       | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                |
| 02 SUBORDINATE COURTS                                        |            |   |      |   |               |                 | 105        | CIVIL AND SESSION COURTS       |                                     |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |               |                 |            |                                |                                     |
| 14 RENT, RATES AND TAXES                                     |            |   |      |   |               |                 | 37         | LAW AND JUSTICE                | NT V 74                             |
| JUDGE(SR.DIVISION),ROPAR,ROPAR                               |            |   |      |   |               |                 | 11/08/2022 | 35530                          | 14006 CIVIL                         |
| REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |               |                 |            |                                | 0401                                |
| VN082022058602                                               | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1400       | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                |
| 04 DISTRICT ATTORNEYS                                        |            |   |      |   |               |                 | 114        | LEGAL ADVISORS AND COUNSELS    |                                     |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |               |                 |            |                                |                                     |
| 92 TELEPHONE                                                 |            |   |      |   |               |                 | 12         | HOME AFFAIRS                   | NT V 89                             |
| LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |               |                 | 11/08/2022 | 1182                           | 14007 DISTRICT ATTORNEY,ROPAR,ROPAR |
|                                                              |            |   |      |   |               |                 |            |                                | 0801 DIRECTOR, PROSECUTION &        |
| VN082022058611                                               | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1400       | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                |
| 04 DISTRICT ATTORNEYS                                        |            |   |      |   |               |                 | 114        | LEGAL ADVISORS AND COUNSELS    |                                     |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |               |                 |            |                                |                                     |
| 93 ELECTRICITY CHARGES                                       |            |   |      |   |               |                 | 12         | HOME AFFAIRS                   | NT V 98                             |
| LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |               |                 | 25/08/2022 | 10034                          | 14007 DISTRICT ATTORNEY,ROPAR,ROPAR |
|                                                              |            |   |      |   |               |                 |            |                                | 0801 DIRECTOR, PROSECUTION &        |
| VN082022024462                                               | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1400       | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                |
| 98 COMPUTERIZATION IN THE STATE                              |            |   |      |   |               |                 | 105        | CIVIL AND SESSION COURTS       |                                     |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS             |            |   |      |   |               |                 |            |                                |                                     |
| 13 OFFICE EXPENSES                                           |            |   |      |   |               |                 | 37         | LAW AND JUSTICE                | NT V 46                             |
| JUDGE,ROPAR,ROPAR                                            |            |   |      |   |               |                 | 02/08/2022 | 38500                          | 14008 DISTRICT AND SESSION          |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH            |            |   |      |   |               |                 |            |                                | 0401 REGISTRAR,                     |
| VN082022024463                                               | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1400       | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                |
| 98 COMPUTERIZATION IN THE STATE                              |            |   |      |   |               |                 | 105        | CIVIL AND SESSION COURTS       |                                     |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS             |            |   |      |   |               |                 |            |                                |                                     |

|                                                                                                                                                                                     |            |                                                                               |                                     |                                          |         |            |                                                               |      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------------------------------------------------|-------------------------------------|------------------------------------------|---------|------------|---------------------------------------------------------------|------|
| 13 OFFICE EXPENSES<br>JUDGE,ROPAR,ROPAR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                                                                        |            |                                                                               |                                     | VCHR_DATA_0822.TXT<br>37 LAW AND JUSTICE | NT V 47 | 02/08/2022 | 25150 14008 DISTRICT AND SESSION<br>0401 REGISTRAR,           |      |
| VN082022058591                                                                                                                                                                      | 01/08/2022 | N DC06 F Fully vouched Contingent Bill                                        | 1400 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS             |         |            | 00 NO SUB MAJOR HEAD                                          |      |
| 98 COMPUTERIZATION IN THE STATE<br>0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS<br>13 OFFICE EXPENSES<br>JUDGE,ROPAR,ROPAR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |                                                                               |                                     | 37 LAW AND JUSTICE                       | NT V 78 | 11/08/2022 | 39984 14008 DISTRICT AND SESSION<br>0401 REGISTRAR,           |      |
| VN082022024477                                                                                                                                                                      | 01/08/2022 | N DC06 F Fully vouched Contingent Bill                                        | 1400 2014 ADMINISTRATION OF JUSTICE | 119 LEGAL AID SERVICES                   |         |            | 00 NO SUB MAJOR HEAD                                          |      |
| 04 STATE LEGAL AID FUND<br>0000 99 NO DETAILED HEAD<br>28 PROFESSIONAL SERVICES<br>SERVICES AUTHORITY,ROPAR<br>WELFARE,PUNJAB,                                                      |            |                                                                               |                                     | 37 LAW AND JUSTICE                       | NT V 61 | 08/08/2022 | 30000 14003 SECRETARY,DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL |      |
| VN082022058599                                                                                                                                                                      | 01/08/2022 | N DC06 F Fully vouched Contingent Bill                                        | 1400 2014 ADMINISTRATION OF JUSTICE | 119 LEGAL AID SERVICES                   |         |            | 00 NO SUB MAJOR HEAD                                          |      |
| 04 STATE LEGAL AID FUND<br>0000 99 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>SERVICES AUTHORITY,ROPAR<br>WELFARE,PUNJAB,                                                            |            |                                                                               |                                     | 37 LAW AND JUSTICE                       | NT V 86 | 11/08/2022 | 350 14003 SECRETARY,DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL   |      |
| VN082022058600                                                                                                                                                                      | 01/08/2022 | N DC06 F Fully vouched Contingent Bill                                        | 1400 2014 ADMINISTRATION OF JUSTICE | 119 LEGAL AID SERVICES                   |         |            | 00 NO SUB MAJOR HEAD                                          |      |
| 04 STATE LEGAL AID FUND<br>0000 99 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>SERVICES AUTHORITY,ROPAR<br>WELFARE,PUNJAB,                                                            |            |                                                                               |                                     | 37 LAW AND JUSTICE                       | NT V 87 | 11/08/2022 | 720 14003 SECRETARY,DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL   |      |
| VN082022024468                                                                                                                                                                      | 01/08/2022 | N DC06 F Fully vouched Contingent Bill                                        | 1400 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS             |         |            | 00 NO SUB MAJOR HEAD                                          |      |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>JUDGE(SR.DIVISION),ROPAR,ROPAR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH       |            |                                                                               |                                     | 37 LAW AND JUSTICE                       | NT V 52 | 03/08/2022 | 32900 14006 CIVIL                                             | 0401 |
| VN082022058582                                                                                                                                                                      | 01/08/2022 | N DC06 F Fully vouched Contingent Bill                                        | 1400 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS             |         |            | 00 NO SUB MAJOR HEAD                                          |      |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>JUDGE(SR.DIVISION),ROPAR,ROPAR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH           |            |                                                                               |                                     | 37 LAW AND JUSTICE                       | NT V 69 | 11/08/2022 | 7925 14006 CIVIL                                              | 0401 |
| VN082022058583                                                                                                                                                                      | 01/08/2022 | N DC06 F Fully vouched Contingent Bill                                        | 1400 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS             |         |            | 00 NO SUB MAJOR HEAD                                          |      |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>JUDGE(SR.DIVISION),ROPAR,ROPAR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH           |            |                                                                               |                                     | 37 LAW AND JUSTICE                       | NT V 70 | 11/08/2022 | 1804 14006 CIVIL                                              | 0401 |
| VN082022058585                                                                                                                                                                      | 01/08/2022 | N DC06 F Fully vouched Contingent Bill                                        | 1400 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS             |         |            | 00 NO SUB MAJOR HEAD                                          |      |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>JUDGE(SR.DIVISION),ROPAR,ROPAR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH           |            |                                                                               |                                     | 37 LAW AND JUSTICE                       | NT V 72 | 11/08/2022 | 4200 14006 CIVIL                                              | 0401 |
| VN082022058586                                                                                                                                                                      | 01/08/2022 | N DC06 F Fully vouched Contingent Bill                                        | 1400 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS             |         |            | 00 NO SUB MAJOR HEAD                                          |      |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD<br>14 RENT, RATES AND TAXES<br>JUDGE(SR.DIVISION),ROPAR,ROPAR<br>REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH     |            |                                                                               |                                     | 37 LAW AND JUSTICE                       | NT V 73 | 11/08/2022 | 29500 14006 CIVIL                                             | 0401 |
| VN082022067422                                                                                                                                                                      | 01/08/2022 | N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINE<br>01 DIRECTION | 1400 2210 MEDICAL AND PUBLIC HEALTH | 101 AYURVEDA                             |         |            | 02 URBAN HEALTH SERVICES - OTHER                              |      |



|                                                                                                                     |      |                                    |            |        |       |                                                       |  |  |  |
|---------------------------------------------------------------------------------------------------------------------|------|------------------------------------|------------|--------|-------|-------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                  |      |                                    |            |        |       |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                            |      |                                    |            |        |       |                                                       |  |  |  |
| 02 WAGES<br>OFFICER, ROPAR, ROPAR<br>FAMILY WELFARE, PUNJAB,                                                        | 11   | HEALTH AND FAMILY WELFARE NT V 285 | 17/08/2022 | 1944   | 14192 | DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH & |  |  |  |
| VN082022039627 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                       | 1400 | 2210 MEDICAL AND PUBLIC HEALTH     |            |        |       | 01 URBAN HEALTH SERVICES -                            |  |  |  |
| 02 DISTRICT ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                              |      |                                    |            |        |       | 001 DIRECTION AND ADMINISTRATION                      |  |  |  |
| 93 ELECTRICITY CHARGES<br>CIVIL SURGEON, CIVIL SURGEON, ROPAR<br>FAMILY WELFARE, PUNJAB,                            | 11   | HEALTH AND FAMILY WELFARE NT V 131 | 02/08/2022 | 1170   | 14433 | ASSTT. CONTROLLER(F&A)<br>4501 DIRECTOR, HEALTH &     |  |  |  |
| VN082022039670 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                       | 1400 | 2210 MEDICAL AND PUBLIC HEALTH     |            |        |       | 03 RURAL HEALTH SERVICES -                            |  |  |  |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                               |      |                                    |            |        |       | 103 PRIMARY HEALTH CENTRES                            |  |  |  |
| 92 TELEPHONE<br>CIVIL SURGEON, CIVIL SURGEON, ROPAR<br>FAMILY WELFARE, PUNJAB,                                      | 11   | HEALTH AND FAMILY WELFARE NT V 174 | 02/08/2022 | 4575   | 14433 | ASSTT. CONTROLLER(F&A)<br>4501 DIRECTOR, HEALTH &     |  |  |  |
| VN082022067431 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                       | 1400 | 2210 MEDICAL AND PUBLIC HEALTH     |            |        |       | 03 RURAL HEALTH SERVICES -                            |  |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD                                         |      |                                    |            |        |       | 110 HOSPITALS AND DISPENSARIES                        |  |  |  |
| 93 ELECTRICITY CHARGES<br>OFFICER, PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB, ROPAR<br>HEALTH & FAMILY WELFARE, PUNJAB, | 11   | HEALTH AND FAMILY WELFARE NT V 294 | 24/08/2022 | 500000 | 14229 | SENIOR MEDICAL<br>4501 DIRECTOR,                      |  |  |  |
| VN082022067411 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                       | 1400 | 2210 MEDICAL AND PUBLIC HEALTH     |            |        |       | 03 RURAL HEALTH SERVICES -                            |  |  |  |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                               |      |                                    |            |        |       | 103 PRIMARY HEALTH CENTRES                            |  |  |  |
| 13 OFFICE EXPENSES<br>OFFICER, PRIMARY HEALTH CENTRE, KIRATPUR SAHIB, ROPAR<br>HEALTH & FAMILY WELFARE, PUNJAB,     | 11   | HEALTH AND FAMILY WELFARE NT V 274 | 17/08/2022 | 9636   | 14214 | SENIOR MEDICAL<br>4501 DIRECTOR,                      |  |  |  |
| VN082022039508 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINE                             | 1400 | 2210 MEDICAL AND PUBLIC HEALTH     |            |        |       | 02 URBAN HEALTH SERVICES - OTHER                      |  |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                            |      |                                    |            |        |       | 101 AYURVEDA                                          |  |  |  |
| 02 WAGES<br>OFFICER, ROPAR, ROPAR<br>FAMILY WELFARE, PUNJAB,                                                        | 11   | HEALTH AND FAMILY WELFARE NT V 12  | 01/08/2022 | 3888   | 14192 | DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH & |  |  |  |
| VN082022067402 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                       | 1400 | 2210 MEDICAL AND PUBLIC HEALTH     |            |        |       | 01 URBAN HEALTH SERVICES -                            |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD                                                     |      |                                    |            |        |       | 102 EMPLOYEES STATE INSURANCE SCHEME                  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES<br>DISPENSARY NO. 1, MOHALI, ROPAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                | 11   | HEALTH AND FAMILY WELFARE NT V 265 | 16/08/2022 | 9600   | 14197 | MEDICAL OFFICER, ESI<br>4501 DIRECTOR,                |  |  |  |
| VN082022067401 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                       | 1400 | 2210 MEDICAL AND PUBLIC HEALTH     |            |        |       | 01 URBAN HEALTH SERVICES -                            |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD                                                     |      |                                    |            |        |       | 102 EMPLOYEES STATE INSURANCE SCHEME                  |  |  |  |
| 21 SUPPLIES AND MATERIALS<br>DISPENSARY, ASRON, ROPAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                           | 11   | HEALTH AND FAMILY WELFARE NT V 264 | 11/08/2022 | 15400  | 14211 | MEDICAL OFFICER, ESI<br>4501 DIRECTOR,                |  |  |  |
| VN082022067414 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                       | 1400 | 2210 MEDICAL AND PUBLIC HEALTH     |            |        |       | 01 URBAN HEALTH SERVICES -                            |  |  |  |
| 02 DISTRICT ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                              |      |                                    |            |        |       | 001 DIRECTION AND ADMINISTRATION                      |  |  |  |
| 10 POL OF OFFICE VEHICLES<br>CIVIL SURGEON, CIVIL SURGEON, ROPAR<br>FAMILY WELFARE, PUNJAB,                         | 11   | HEALTH AND FAMILY WELFARE NT V 277 | 17/08/2022 | 5676   | 14433 | ASSTT. CONTROLLER(F&A)<br>4501 DIRECTOR, HEALTH &     |  |  |  |
| VN082022067398 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                       | 1400 | 2210 MEDICAL AND PUBLIC HEALTH     |            |        |       | 01 URBAN HEALTH SERVICES -                            |  |  |  |
| 02 DISTRICT ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                              |      |                                    |            |        |       | 001 DIRECTION AND ADMINISTRATION                      |  |  |  |
| 13 OFFICE EXPENSES<br>CIVIL SURGEON, CIVIL SURGEON, ROPAR<br>FAMILY WELFARE, PUNJAB,                                | 11   | HEALTH AND FAMILY WELFARE NT V 261 | 11/08/2022 | 1300   | 14433 | ASSTT. CONTROLLER(F&A)<br>4501 DIRECTOR, HEALTH &     |  |  |  |
| VN082022039671 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                       | 1400 | 2210 MEDICAL AND PUBLIC HEALTH     |            |        |       | 01 URBAN HEALTH SERVICES -                            |  |  |  |
| 02 DISTRICT ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                              |      |                                    |            |        |       | 001 DIRECTION AND ADMINISTRATION                      |  |  |  |
| 92 TELEPHONE                                                                                                        | 11   | HEALTH AND FAMILY WELFARE NT V 175 | 02/08/2022 | 3831   | 14433 | ASSTT. CONTROLLER(F&A)                                |  |  |  |

|                                                                                                                                                                              |  |  |  |                    |                                |                                        |            |                         |                                                                        |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------|--------------------------------|----------------------------------------|------------|-------------------------|------------------------------------------------------------------------|--|--|
| CIVIL SURGEON,CIVIL SURGEON,ROPAR<br>FAMILY WELFARE,PUNJAB,                                                                                                                  |  |  |  | VCHR_DATA_0822.TXT |                                |                                        |            | 4501 DIRECTOR, HEALTH & |                                                                        |  |  |
| VN082022039730 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINES                                                                                     |  |  |  | 1400               | 2210 MEDICAL AND PUBLIC HEALTH | 102 HOMEOPATHY                         |            | 04                      | RURAL HEALTH SERVICES - OTHER                                          |  |  |
| 01 RURAL DISPENSARIES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                        |  |  |  |                    |                                | 11 HEALTH AND FAMILY WELFARE NT V 234  | 10/08/2022 | 100                     | 14202 PHY, I/C GOVERNMENT<br>4501 DIRECTOR,                            |  |  |
| VN082022067425 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINE                                                                                      |  |  |  | 1400               | 2210 MEDICAL AND PUBLIC HEALTH | 101 AYURVEDA                           |            | 02                      | URBAN HEALTH SERVICES - OTHER                                          |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>92 TELEPHONE<br>OFFICER,ROPAR,ROPAR<br>FAMILY WELFARE,PUNJAB,                                                                    |  |  |  |                    |                                | 11 HEALTH AND FAMILY WELFARE NT V 288  | 17/08/2022 | 1182                    | 14192 DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH &            |  |  |
| VN082022067412 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                                                             |  |  |  | 1400               | 2210 MEDICAL AND PUBLIC HEALTH | 101 PREVENTION AND CONTROL OF DISEASES |            | 06                      | PUBLIC HEALTH                                                          |  |  |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>HEALTH CENTRE, KIRATPUR SAHIB,ROPAR<br>WELFARE,PUNJAB,        |  |  |  |                    |                                | 11 HEALTH AND FAMILY WELFARE NT V 275  | 17/08/2022 | 49184                   | 14214 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |
| VN082022067424 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINES                                                                                     |  |  |  | 1400               | 2210 MEDICAL AND PUBLIC HEALTH | 101 AYURVEDA                           |            | 04                      | RURAL HEALTH SERVICES - OTHER                                          |  |  |
| 01 RURAL DISPENSARIES<br>0000 00 NO DETAILED HEAD<br>02 WAGES<br>OFFICER,ROPAR,ROPAR<br>FAMILY WELFARE,PUNJAB,                                                               |  |  |  |                    |                                | 11 HEALTH AND FAMILY WELFARE NT V 287  | 17/08/2022 | 142476                  | 14192 DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH &            |  |  |
| VN082022039533 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINES                                                                                     |  |  |  | 1400               | 2210 MEDICAL AND PUBLIC HEALTH | 101 AYURVEDA                           |            | 04                      | RURAL HEALTH SERVICES - OTHER                                          |  |  |
| 01 RURAL DISPENSARIES<br>0000 00 NO DETAILED HEAD<br>02 WAGES<br>OFFICER,ROPAR,ROPAR<br>FAMILY WELFARE,PUNJAB,                                                               |  |  |  |                    |                                | 11 HEALTH AND FAMILY WELFARE NT V 37   | 01/08/2022 | 71238                   | 14192 DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH &            |  |  |
| VN082022067423 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINE                                                                                      |  |  |  | 1400               | 2210 MEDICAL AND PUBLIC HEALTH | 101 AYURVEDA                           |            | 02                      | URBAN HEALTH SERVICES - OTHER                                          |  |  |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)<br>0000 00 NO DETAILED HEAD<br>02 WAGES<br>OFFICER,ROPAR,ROPAR<br>FAMILY WELFARE,PUNJAB,                                   |  |  |  |                    |                                | 11 HEALTH AND FAMILY WELFARE NT V 286  | 17/08/2022 | 9192                    | 14192 DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH &            |  |  |
| VN082022039675 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINE                                                                                      |  |  |  | 1400               | 2210 MEDICAL AND PUBLIC HEALTH | 101 AYURVEDA                           |            | 02                      | URBAN HEALTH SERVICES - OTHER                                          |  |  |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)<br>0000 00 NO DETAILED HEAD<br>02 WAGES<br>OFFICER,ROPAR,ROPAR<br>FAMILY WELFARE,PUNJAB,                                   |  |  |  |                    |                                | 11 HEALTH AND FAMILY WELFARE NT V 179  | 03/08/2022 | 18384                   | 14192 DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH &            |  |  |
| VN082022039729 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINE                                                                                      |  |  |  | 1400               | 2210 MEDICAL AND PUBLIC HEALTH | 102 HOMEOPATHY                         |            | 02                      | URBAN HEALTH SERVICES - OTHER                                          |  |  |
| 02 URBAN HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB,          |  |  |  |                    |                                | 11 HEALTH AND FAMILY WELFARE NT V 233  | 10/08/2022 | 734                     | 14202 PHY, I/C GOVERNMENT<br>4501 DIRECTOR,                            |  |  |
| VN082022067413 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                |  |  |  | 1400               | 2210 MEDICAL AND PUBLIC HEALTH | 102 SUBSIDIARY HEALTH CENTRES          |            | 03                      | RURAL HEALTH SERVICES -                                                |  |  |
| 01 SUBSIDIARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                    |                                | 11 HEALTH AND FAMILY WELFARE NT V 276  | 17/08/2022 | 9080                    | 14214 SENIOR MEDICAL<br>4501 DIRECTOR,                                 |  |  |
| VN082022067432 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINE                                                                                      |  |  |  | 1400               | 2210 MEDICAL AND PUBLIC HEALTH | 101 AYURVEDA                           |            | 02                      | URBAN HEALTH SERVICES - OTHER                                          |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,ROPAR,ROPAR<br>FAMILY WELFARE,PUNJAB,                                                          |  |  |  |                    |                                | 11 HEALTH AND FAMILY WELFARE NT V 295  | 25/08/2022 | 2189                    | 14192 DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH &            |  |  |



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| VN082022065616                                                   | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1400                             | 2711 FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL           |
| 01 DIRECTION AND ADMINISTRATION                                  |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |                                 |                            |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |               |                 |                                  |                                 |                            |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                          |            |   |      |   |               |                 |                                  |                                 |                            |
| (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR     |            |   |      |   |               |                 | 15                               | WATER RESOURCES                 | NT V 7                     |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                 |            |   |      |   |               |                 | 11/08/2022                       | 1200                            | 14363 EXECUTIVE ENGINEER   |
|                                                                  |            |   |      |   |               |                 | 7410 CHIEF                       |                                 |                            |
| VN082022065617                                                   | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1400                             | 2711 FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL           |
| 01 DIRECTION AND ADMINISTRATION                                  |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |                                 |                            |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |               |                 |                                  |                                 |                            |
| 10 POL OF OFFICE VEHICLES                                        |            |   |      |   |               |                 |                                  |                                 |                            |
| (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR     |            |   |      |   |               |                 | 15                               | WATER RESOURCES                 | NT V 8                     |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                 |            |   |      |   |               |                 | 11/08/2022                       | 3828                            | 14363 EXECUTIVE ENGINEER   |
|                                                                  |            |   |      |   |               |                 | 7410 CHIEF                       |                                 |                            |
| VN082022024528                                                   | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1500                             | 2014 ADMINISTRATION OF JUSTICE  | 00 NO SUB MAJOR HEAD       |
| 98 COMPUTERIZATION IN THE STATE                                  |            |   |      |   |               |                 | 105 CIVIL AND SESSION COURTS     |                                 |                            |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                 |            |   |      |   |               |                 |                                  |                                 |                            |
| 13 OFFICE EXPENSES                                               |            |   |      |   |               |                 |                                  |                                 |                            |
| JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR                |            |   |      |   |               |                 | 37                               | LAW AND JUSTICE                 | NT V 45                    |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |            |   |      |   |               |                 | 02/08/2022                       | 40455                           | 15004 DISTRICT AND SESSION |
|                                                                  |            |   |      |   |               |                 | 0401 REGISTRAR,                  |                                 |                            |
| VN082022058657                                                   | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1500                             | 2014 ADMINISTRATION OF JUSTICE  | 00 NO SUB MAJOR HEAD       |
| 01 DISTRICT AND SESSION COURTS                                   |            |   |      |   |               |                 | 105 CIVIL AND SESSION COURTS     |                                 |                            |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |               |                 |                                  |                                 |                            |
| 93 ELECTRICITY CHARGES                                           |            |   |      |   |               |                 |                                  |                                 |                            |
| JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR                |            |   |      |   |               |                 | 37                               | LAW AND JUSTICE                 | NT V 109                   |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |            |   |      |   |               |                 | 22/08/2022                       | 29060                           | 15004 DISTRICT AND SESSION |
|                                                                  |            |   |      |   |               |                 | 0401 REGISTRAR,                  |                                 |                            |
| VN082022058644                                                   | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1500                             | 2014 ADMINISTRATION OF JUSTICE  | 00 NO SUB MAJOR HEAD       |
| 98 COMPUTERIZATION IN THE STATE                                  |            |   |      |   |               |                 | 114 LEGAL ADVISORS AND COUNSELS  |                                 |                            |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                 |            |   |      |   |               |                 |                                  |                                 |                            |
| 13 OFFICE EXPENSES                                               |            |   |      |   |               |                 |                                  |                                 |                            |
| ATTORNEY,SANGRUR,SANGRUR                                         |            |   |      |   |               |                 | 12                               | HOME AFFAIRS                    | NT V 96                    |
| DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |               |                 | 16/08/2022                       | 772                             | 15006 DISTRICT             |
|                                                                  |            |   |      |   |               |                 | 0801                             |                                 |                            |
| VN082022024539                                                   | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1500                             | 2014 ADMINISTRATION OF JUSTICE  | 00 NO SUB MAJOR HEAD       |
| 98 COMPUTERIZATION IN THE STATE                                  |            |   |      |   |               |                 | 105 CIVIL AND SESSION COURTS     |                                 |                            |
| 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE                    |            |   |      |   |               |                 |                                  |                                 |                            |
| 13 OFFICE EXPENSES                                               |            |   |      |   |               |                 |                                  |                                 |                            |
| JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR                |            |   |      |   |               |                 | 37                               | LAW AND JUSTICE                 | NT V 56                    |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |            |   |      |   |               |                 | 03/08/2022                       | 2536624                         | 15004 DISTRICT AND SESSION |
|                                                                  |            |   |      |   |               |                 | 0401 REGISTRAR,                  |                                 |                            |
| VN082022058652                                                   | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1500                             | 2014 ADMINISTRATION OF JUSTICE  | 00 NO SUB MAJOR HEAD       |
| 04 DISTRICT ATTORNEYS                                            |            |   |      |   |               |                 | 114 LEGAL ADVISORS AND COUNSELS  |                                 |                            |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |               |                 |                                  |                                 |                            |
| 92 TELEPHONE                                                     |            |   |      |   |               |                 |                                  |                                 |                            |
| ATTORNEY,SANGRUR,SANGRUR                                         |            |   |      |   |               |                 | 12                               | HOME AFFAIRS                    | NT V 104                   |
| DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |               |                 | 17/08/2022                       | 1023                            | 15006 DISTRICT             |
|                                                                  |            |   |      |   |               |                 | 0801                             |                                 |                            |
| VN082022024523                                                   | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1500                             | 2014 ADMINISTRATION OF JUSTICE  | 00 NO SUB MAJOR HEAD       |
| 04 DISTRICT ATTORNEYS                                            |            |   |      |   |               |                 | 114 LEGAL ADVISORS AND COUNSELS  |                                 |                            |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |               |                 |                                  |                                 |                            |
| 93 ELECTRICITY CHARGES                                           |            |   |      |   |               |                 |                                  |                                 |                            |
| ATTORNEY,SANGRUR,SANGRUR                                         |            |   |      |   |               |                 | 12                               | HOME AFFAIRS                    | NT V 40                    |
| DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |               |                 | 01/08/2022                       | 13537                           | 15006 DISTRICT             |
|                                                                  |            |   |      |   |               |                 | 0801                             |                                 |                            |
| VN082022024537                                                   | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1500                             | 2014 ADMINISTRATION OF JUSTICE  | 00 NO SUB MAJOR HEAD       |
| 04 DISTRICT ATTORNEYS                                            |            |   |      |   |               |                 | 114 LEGAL ADVISORS AND COUNSELS  |                                 |                            |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |               |                 |                                  |                                 |                            |
| 13 OFFICE EXPENSES                                               |            |   |      |   |               |                 |                                  |                                 |                            |
| ATTORNEY,SANGRUR,SANGRUR                                         |            |   |      |   |               |                 | 12                               | HOME AFFAIRS                    | NT V 54                    |
| DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |               |                 | 02/08/2022                       | 2500                            | 15006 DISTRICT             |
|                                                                  |            |   |      |   |               |                 | 0801                             |                                 |                            |
| VN082022024538                                                   | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 1500                             | 2014 ADMINISTRATION OF JUSTICE  | 00 NO SUB MAJOR HEAD       |
| 04 DISTRICT ATTORNEYS                                            |            |   |      |   |               |                 | 114 LEGAL ADVISORS AND COUNSELS  |                                 |                            |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |               |                 |                                  |                                 |                            |
| 13 OFFICE EXPENSES                                               |            |   |      |   |               |                 |                                  |                                 |                            |
|                                                                  |            |   |      |   |               |                 | 12                               | HOME AFFAIRS                    | NT V 55                    |
|                                                                  |            |   |      |   |               |                 | 02/08/2022                       | 5000                            | 15006 DISTRICT             |

|                                                                  |  |  |  |  |                    |                                |          |            |                      |                                  |                                 |  |  |  |
|------------------------------------------------------------------|--|--|--|--|--------------------|--------------------------------|----------|------------|----------------------|----------------------------------|---------------------------------|--|--|--|
| ATTORNEY, SANGRUR, SANGRUR                                       |  |  |  |  | VCHR_DATA_0822.TXT |                                |          |            |                      | 0801                             |                                 |  |  |  |
| DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |                    |                                |          |            |                      |                                  |                                 |  |  |  |
|                                                                  |  |  |  |  |                    |                                |          |            |                      |                                  |                                 |  |  |  |
| VN082022058634 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 1500               | 2014 ADMINISTRATION OF JUSTICE |          |            | 00 NO SUB MAJOR HEAD |                                  |                                 |  |  |  |
| 98 COMPUTERIZATION IN THE STATE                                  |  |  |  |  |                    |                                |          |            |                      | 105 CIVIL AND SESSION COURTS     |                                 |  |  |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                 |  |  |  |  |                    |                                |          |            |                      |                                  |                                 |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |                    |                                |          |            |                      |                                  |                                 |  |  |  |
| JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR                |  |  |  |  | 37                 | LAW AND JUSTICE                | NT V 86  | 11/08/2022 | 36450                | 15004                            | DISTRICT AND SESSION            |  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |  |  |  |  |                    |                                |          |            |                      | 0401 REGISTRAR,                  |                                 |  |  |  |
|                                                                  |  |  |  |  |                    |                                |          |            |                      |                                  |                                 |  |  |  |
| VN082022024544 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 1500               | 2014 ADMINISTRATION OF JUSTICE |          |            | 00 NO SUB MAJOR HEAD |                                  |                                 |  |  |  |
| 04 STATE LEGAL AID FUND                                          |  |  |  |  |                    |                                |          |            |                      | 119 LEGAL AID SERVICES           |                                 |  |  |  |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                    |                                |          |            |                      |                                  |                                 |  |  |  |
| 28 PROFESSIONAL SERVICES                                         |  |  |  |  |                    |                                |          |            |                      |                                  |                                 |  |  |  |
| SERVICES AUTHORITY,SANGRUR                                       |  |  |  |  | 37                 | LAW AND JUSTICE                | NT V 61  | 09/08/2022 | 95000                | 15025                            | SECRETARY,DISTRICT LEGAL        |  |  |  |
| WELFARE,PUNJAB,                                                  |  |  |  |  |                    |                                |          |            |                      | 5801 DIRECTOR, SOCIAL            |                                 |  |  |  |
|                                                                  |  |  |  |  |                    |                                |          |            |                      |                                  |                                 |  |  |  |
| VN082022058659 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 1500               | 2014 ADMINISTRATION OF JUSTICE |          |            | 00 NO SUB MAJOR HEAD |                                  |                                 |  |  |  |
| 04 STATE LEGAL AID FUND                                          |  |  |  |  |                    |                                |          |            |                      | 119 LEGAL AID SERVICES           |                                 |  |  |  |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                    |                                |          |            |                      |                                  |                                 |  |  |  |
| 28 PROFESSIONAL SERVICES                                         |  |  |  |  |                    |                                |          |            |                      |                                  |                                 |  |  |  |
| SERVICES AUTHORITY,SANGRUR                                       |  |  |  |  | 37                 | LAW AND JUSTICE                | NT V 111 | 22/08/2022 | 70400                | 15025                            | SECRETARY,DISTRICT LEGAL        |  |  |  |
| WELFARE,PUNJAB,                                                  |  |  |  |  |                    |                                |          |            |                      | 5801 DIRECTOR, SOCIAL            |                                 |  |  |  |
|                                                                  |  |  |  |  |                    |                                |          |            |                      |                                  |                                 |  |  |  |
| VN082022058660 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 1500               | 2014 ADMINISTRATION OF JUSTICE |          |            | 00 NO SUB MAJOR HEAD |                                  |                                 |  |  |  |
| 04 STATE LEGAL AID FUND                                          |  |  |  |  |                    |                                |          |            |                      | 119 LEGAL AID SERVICES           |                                 |  |  |  |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                    |                                |          |            |                      |                                  |                                 |  |  |  |
| 28 PROFESSIONAL SERVICES                                         |  |  |  |  |                    |                                |          |            |                      |                                  |                                 |  |  |  |
| SERVICES AUTHORITY,SANGRUR                                       |  |  |  |  | 37                 | LAW AND JUSTICE                | NT V 112 | 22/08/2022 | 57000                | 15025                            | SECRETARY,DISTRICT LEGAL        |  |  |  |
| WELFARE,PUNJAB,                                                  |  |  |  |  |                    |                                |          |            |                      | 5801 DIRECTOR, SOCIAL            |                                 |  |  |  |
|                                                                  |  |  |  |  |                    |                                |          |            |                      |                                  |                                 |  |  |  |
| VN082022058661 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 1500               | 2014 ADMINISTRATION OF JUSTICE |          |            | 00 NO SUB MAJOR HEAD |                                  |                                 |  |  |  |
| 04 STATE LEGAL AID FUND                                          |  |  |  |  |                    |                                |          |            |                      | 119 LEGAL AID SERVICES           |                                 |  |  |  |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                    |                                |          |            |                      |                                  |                                 |  |  |  |
| 28 PROFESSIONAL SERVICES                                         |  |  |  |  |                    |                                |          |            |                      |                                  |                                 |  |  |  |
| SERVICES AUTHORITY,SANGRUR                                       |  |  |  |  | 37                 | LAW AND JUSTICE                | NT V 113 | 22/08/2022 | 120000               | 15025                            | SECRETARY,DISTRICT LEGAL        |  |  |  |
| WELFARE,PUNJAB,                                                  |  |  |  |  |                    |                                |          |            |                      | 5801 DIRECTOR, SOCIAL            |                                 |  |  |  |
|                                                                  |  |  |  |  |                    |                                |          |            |                      |                                  |                                 |  |  |  |
| VN082022058614 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 1500               | 2014 ADMINISTRATION OF JUSTICE |          |            | 00 NO SUB MAJOR HEAD |                                  |                                 |  |  |  |
| 02 SUBORDINATE COURTS                                            |  |  |  |  |                    |                                |          |            |                      | 105 CIVIL AND SESSION COURTS     |                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                    |                                |          |            |                      |                                  |                                 |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |                    |                                |          |            |                      |                                  |                                 |  |  |  |
| DIVISIONA), SANGRUR,SANGRUR                                      |  |  |  |  | 37                 | LAW AND JUSTICE                | NT V 66  | 11/08/2022 | 5742                 | 15007                            | CIVIL JUDGE,CIVIL JUDGE (SENIOR |  |  |  |
| HIGH COURT,CHANDIGARH,CHANDIGARH                                 |  |  |  |  |                    |                                |          |            |                      | 0401 REGISTRAR, PUNJAB & HARYANA |                                 |  |  |  |
|                                                                  |  |  |  |  |                    |                                |          |            |                      |                                  |                                 |  |  |  |
| VN082022058616 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 1500               | 2014 ADMINISTRATION OF JUSTICE |          |            | 00 NO SUB MAJOR HEAD |                                  |                                 |  |  |  |
| 02 SUBORDINATE COURTS                                            |  |  |  |  |                    |                                |          |            |                      | 105 CIVIL AND SESSION COURTS     |                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                    |                                |          |            |                      |                                  |                                 |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                    |                                |          |            |                      |                                  |                                 |  |  |  |
| DIVISIONA), SANGRUR,SANGRUR                                      |  |  |  |  | 37                 | LAW AND JUSTICE                | NT V 68  | 11/08/2022 | 3630                 | 15007                            | CIVIL JUDGE,CIVIL JUDGE (SENIOR |  |  |  |
| HIGH COURT,CHANDIGARH,CHANDIGARH                                 |  |  |  |  |                    |                                |          |            |                      | 0401 REGISTRAR, PUNJAB & HARYANA |                                 |  |  |  |
|                                                                  |  |  |  |  |                    |                                |          |            |                      |                                  |                                 |  |  |  |
| VN082022058633 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 1500               | 2014 ADMINISTRATION OF JUSTICE |          |            | 00 NO SUB MAJOR HEAD |                                  |                                 |  |  |  |
| 02 SUBORDINATE COURTS                                            |  |  |  |  |                    |                                |          |            |                      | 105 CIVIL AND SESSION COURTS     |                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                    |                                |          |            |                      |                                  |                                 |  |  |  |
| 92 TELEPHONE                                                     |  |  |  |  |                    |                                |          |            |                      |                                  |                                 |  |  |  |
| DIVISIONA), SANGRUR,SANGRUR                                      |  |  |  |  | 37                 | LAW AND JUSTICE                | NT V 85  | 11/08/2022 | 2358                 | 15007                            | CIVIL JUDGE,CIVIL JUDGE (SENIOR |  |  |  |
| HIGH COURT,CHANDIGARH,CHANDIGARH                                 |  |  |  |  |                    |                                |          |            |                      | 0401 REGISTRAR, PUNJAB & HARYANA |                                 |  |  |  |
|                                                                  |  |  |  |  |                    |                                |          |            |                      |                                  |                                 |  |  |  |
| VN082022058640 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 1500               | 2014 ADMINISTRATION OF JUSTICE |          |            | 00 NO SUB MAJOR HEAD |                                  |                                 |  |  |  |
| 02 SUBORDINATE COURTS                                            |  |  |  |  |                    |                                |          |            |                      | 105 CIVIL AND SESSION COURTS     |                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                    |                                |          |            |                      |                                  |                                 |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |                    |                                |          |            |                      |                                  |                                 |  |  |  |
| DIVISIONA), SANGRUR,SANGRUR                                      |  |  |  |  | 37                 | LAW AND JUSTICE                | NT V 92  | 16/08/2022 | 6000                 | 15007                            | CIVIL JUDGE,CIVIL JUDGE (SENIOR |  |  |  |
| HIGH COURT,CHANDIGARH,CHANDIGARH                                 |  |  |  |  |                    |                                |          |            |                      | 0401 REGISTRAR, PUNJAB & HARYANA |                                 |  |  |  |
|                                                                  |  |  |  |  |                    |                                |          |            |                      |                                  |                                 |  |  |  |
| VN082022058641 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  | 1500               | 2014 ADMINISTRATION OF JUSTICE |          |            | 00 NO SUB MAJOR HEAD |                                  |                                 |  |  |  |
| 02 SUBORDINATE COURTS                                            |  |  |  |  |                    |                                |          |            |                      | 105 CIVIL AND SESSION COURTS     |                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                    |                                |          |            |                      |                                  |                                 |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |                    |                                |          |            |                      |                                  |                                 |  |  |  |
| DIVISIONA), SANGRUR,SANGRUR                                      |  |  |  |  | 37                 | LAW AND JUSTICE                | NT V 93  | 16/08/2022 | 3003                 | 15007                            | CIVIL JUDGE,CIVIL JUDGE (SENIOR |  |  |  |
| HIGH COURT,CHANDIGARH,CHANDIGARH                                 |  |  |  |  |                    |                                |          |            |                      | 0401 REGISTRAR, PUNJAB & HARYANA |                                 |  |  |  |





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| VCHR_DATA_0822.TXT                                               |  |  |  |  |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  |
| DIVISIONA), SANGRUR,SANGRUR                                      |  |  |  |  |  |  |  |  |  |
| HIGH COURT,CHANDIGARH,CHANDIGARH                                 |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE                                               |  |  |  |  |  |  |  |  |  |
| NT V 107                                                         |  |  |  |  |  |  |  |  |  |
| 18/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 80590 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR                      |  |  |  |  |  |  |  |  |  |
| 0401 REGISTRAR, PUNJAB & HARYANA                                 |  |  |  |  |  |  |  |  |  |
| VN082022058658 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 1500 2014 ADMINISTRATION OF JUSTICE                              |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                             |  |  |  |  |  |  |  |  |  |
| 105 CIVIL AND SESSION COURTS                                     |  |  |  |  |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  |
| DIVISIONA), SANGRUR,SANGRUR                                      |  |  |  |  |  |  |  |  |  |
| HIGH COURT,CHANDIGARH,CHANDIGARH                                 |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE                                               |  |  |  |  |  |  |  |  |  |
| NT V 110                                                         |  |  |  |  |  |  |  |  |  |
| 22/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 26200 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR                      |  |  |  |  |  |  |  |  |  |
| 0401 REGISTRAR, PUNJAB & HARYANA                                 |  |  |  |  |  |  |  |  |  |
| VN082022058626 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 1500 2014 ADMINISTRATION OF JUSTICE                              |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                             |  |  |  |  |  |  |  |  |  |
| 105 CIVIL AND SESSION COURTS                                     |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT AND SESSION COURTS                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  |
| JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR                |  |  |  |  |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE                                               |  |  |  |  |  |  |  |  |  |
| NT V 78                                                          |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 45089 15004 DISTRICT AND SESSION                                 |  |  |  |  |  |  |  |  |  |
| 0401 REGISTRAR,                                                  |  |  |  |  |  |  |  |  |  |
| VN082022058635 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 1500 2014 ADMINISTRATION OF JUSTICE                              |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                             |  |  |  |  |  |  |  |  |  |
| 105 CIVIL AND SESSION COURTS                                     |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT AND SESSION COURTS                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  |  |  |  |  |  |
| JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR                |  |  |  |  |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE                                               |  |  |  |  |  |  |  |  |  |
| NT V 87                                                          |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 13652 15004 DISTRICT AND SESSION                                 |  |  |  |  |  |  |  |  |  |
| 0401 REGISTRAR,                                                  |  |  |  |  |  |  |  |  |  |
| VN082022024524 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 1500 2014 ADMINISTRATION OF JUSTICE                              |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                             |  |  |  |  |  |  |  |  |  |
| 105 CIVIL AND SESSION COURTS                                     |  |  |  |  |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  |
| DIVISIONA), SANGRUR,SANGRUR                                      |  |  |  |  |  |  |  |  |  |
| HIGH COURT,CHANDIGARH,CHANDIGARH                                 |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE                                               |  |  |  |  |  |  |  |  |  |
| NT V 41                                                          |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 144220 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR                     |  |  |  |  |  |  |  |  |  |
| 0401 REGISTRAR, PUNJAB & HARYANA                                 |  |  |  |  |  |  |  |  |  |
| VN082022024525 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 1500 2014 ADMINISTRATION OF JUSTICE                              |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                             |  |  |  |  |  |  |  |  |  |
| 105 CIVIL AND SESSION COURTS                                     |  |  |  |  |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  |
| DIVISIONA), SANGRUR,SANGRUR                                      |  |  |  |  |  |  |  |  |  |
| HIGH COURT,CHANDIGARH,CHANDIGARH                                 |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE                                               |  |  |  |  |  |  |  |  |  |
| NT V 42                                                          |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 100820 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR                     |  |  |  |  |  |  |  |  |  |
| 0401 REGISTRAR, PUNJAB & HARYANA                                 |  |  |  |  |  |  |  |  |  |
| VN082022024526 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 1500 2014 ADMINISTRATION OF JUSTICE                              |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                             |  |  |  |  |  |  |  |  |  |
| 105 CIVIL AND SESSION COURTS                                     |  |  |  |  |  |  |  |  |  |
| 02 SUBORDINATE COURTS                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  |
| DIVISIONA), SANGRUR,SANGRUR                                      |  |  |  |  |  |  |  |  |  |
| HIGH COURT,CHANDIGARH,CHANDIGARH                                 |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE                                               |  |  |  |  |  |  |  |  |  |
| NT V 43                                                          |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 73700 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR                      |  |  |  |  |  |  |  |  |  |
| 0401 REGISTRAR, PUNJAB & HARYANA                                 |  |  |  |  |  |  |  |  |  |
| VN082022024522 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 1500 2014 ADMINISTRATION OF JUSTICE                              |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                             |  |  |  |  |  |  |  |  |  |
| 105 CIVIL AND SESSION COURTS                                     |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT AND SESSION COURTS                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  |
| JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR                |  |  |  |  |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE                                               |  |  |  |  |  |  |  |  |  |
| NT V 39                                                          |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 310293 15004 DISTRICT AND SESSION                                |  |  |  |  |  |  |  |  |  |
| 0401 REGISTRAR,                                                  |  |  |  |  |  |  |  |  |  |
| VN082022024527 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 1500 2014 ADMINISTRATION OF JUSTICE                              |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                             |  |  |  |  |  |  |  |  |  |
| 105 CIVIL AND SESSION COURTS                                     |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT AND SESSION COURTS                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 26 ADVERTISING AND PUBLICITY                                     |  |  |  |  |  |  |  |  |  |
| JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR                |  |  |  |  |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE                                               |  |  |  |  |  |  |  |  |  |
| NT V 44                                                          |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 18952 15004 DISTRICT AND SESSION                                 |  |  |  |  |  |  |  |  |  |
| 0401 REGISTRAR,                                                  |  |  |  |  |  |  |  |  |  |
| VN082022024529 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 1500 2014 ADMINISTRATION OF JUSTICE                              |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                             |  |  |  |  |  |  |  |  |  |
| 105 CIVIL AND SESSION COURTS                                     |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT AND SESSION COURTS                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                          |  |  |  |  |  |  |  |  |  |
| JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR                |  |  |  |  |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE                                               |  |  |  |  |  |  |  |  |  |
| NT V 46                                                          |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 8476 15004 DISTRICT AND SESSION                                  |  |  |  |  |  |  |  |  |  |
| 0401 REGISTRAR,                                                  |  |  |  |  |  |  |  |  |  |
| VN082022024534 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 1500 2014 ADMINISTRATION OF JUSTICE                              |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                             |  |  |  |  |  |  |  |  |  |
| 105 CIVIL AND SESSION COURTS                                     |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT AND SESSION COURTS                                   |  |  |  |  |  |  |  |  |  |

|                                                                  |  |  |  |                                  |          |            |                                  |
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|                                                                  |  |  |  | VCHR_DATA_0822.TXT               |          |            |                                  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |          |            |                                  |
| 13 OFFICE EXPENSES                                               |  |  |  | 37 LAW AND JUSTICE               | NT V 51  | 02/08/2022 | 490 15004 DISTRICT AND SESSION   |
| JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR                |  |  |  |                                  |          |            |                                  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |  |  |  |                                  |          |            | 0401 REGISTRAR,                  |
| VN082022024535 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |                                  |          |            |                                  |
| 1500 2014 ADMINISTRATION OF JUSTICE                              |  |  |  |                                  |          |            |                                  |
| 01 DISTRICT AND SESSION COURTS                                   |  |  |  | 00 NO SUB MAJOR HEAD             |          |            |                                  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |          |            |                                  |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |                                  |          |            |                                  |
| JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR                |  |  |  | 37 LAW AND JUSTICE               | NT V 52  | 02/08/2022 | 12179 15004 DISTRICT AND SESSION |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |  |  |  |                                  |          |            | 0401 REGISTRAR,                  |
| VN082022024545 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |                                  |          |            |                                  |
| 1500 2014 ADMINISTRATION OF JUSTICE                              |  |  |  |                                  |          |            |                                  |
| 01 DISTRICT AND SESSION COURTS                                   |  |  |  | 00 NO SUB MAJOR HEAD             |          |            |                                  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |          |            |                                  |
| 92 TELEPHONE                                                     |  |  |  |                                  |          |            |                                  |
| JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR                |  |  |  | 37 LAW AND JUSTICE               | NT V 62  | 10/08/2022 | 7073 15004 DISTRICT AND SESSION  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |  |  |  |                                  |          |            | 0401 REGISTRAR,                  |
| VN082022058654 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |                                  |          |            |                                  |
| 1500 2014 ADMINISTRATION OF JUSTICE                              |  |  |  |                                  |          |            |                                  |
| 01 DISTRICT AND SESSION COURTS                                   |  |  |  | 00 NO SUB MAJOR HEAD             |          |            |                                  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |          |            |                                  |
| 92 TELEPHONE                                                     |  |  |  |                                  |          |            |                                  |
| JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR                |  |  |  | 37 LAW AND JUSTICE               | NT V 106 | 18/08/2022 | 4874 15004 DISTRICT AND SESSION  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |  |  |  |                                  |          |            | 0401 REGISTRAR,                  |
| VN082022058656 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |                                  |          |            |                                  |
| 1500 2014 ADMINISTRATION OF JUSTICE                              |  |  |  |                                  |          |            |                                  |
| 01 DISTRICT AND SESSION COURTS                                   |  |  |  | 00 NO SUB MAJOR HEAD             |          |            |                                  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |          |            |                                  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |                                  |          |            |                                  |
| JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR                |  |  |  | 37 LAW AND JUSTICE               | NT V 108 | 22/08/2022 | 4537 15004 DISTRICT AND SESSION  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |  |  |  |                                  |          |            | 0401 REGISTRAR,                  |
| VN082022058638 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |                                  |          |            |                                  |
| 1500 2014 ADMINISTRATION OF JUSTICE                              |  |  |  |                                  |          |            |                                  |
| 98 COMPUTERIZATION IN THE STATE                                  |  |  |  | 00 NO SUB MAJOR HEAD             |          |            |                                  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                 |  |  |  |                                  |          |            |                                  |
| 13 OFFICE EXPENSES                                               |  |  |  |                                  |          |            |                                  |
| ATTORNEY,SANGRUR,SANGRUR                                         |  |  |  | 12 HOME AFFAIRS                  | NT V 90  | 16/08/2022 | 250 15006 DISTRICT               |
| DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                                  |          |            | 0801                             |
| VN082022040150 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |                                  |          |            |                                  |
| 1500 2210 MEDICAL AND PUBLIC HEALTH                              |  |  |  |                                  |          |            |                                  |
| SYSTEMS OF MEDICINE                                              |  |  |  | 02 URBAN HEALTH SERVICES - OTHER |          |            |                                  |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)                |  |  |  |                                  |          |            |                                  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |          |            |                                  |
| 02 WAGES                                                         |  |  |  |                                  |          |            |                                  |
| OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR              |  |  |  | 11 HEALTH AND FAMILY WELFARE     | NT V 299 | 05/08/2022 | 2297 15083 DISTRICT AYURVEDIC    |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |  |  |  |                                  |          |            | 4501 DIRECTOR,                   |
| VN082022067469 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |                                  |          |            |                                  |
| 1500 2210 MEDICAL AND PUBLIC HEALTH                              |  |  |  |                                  |          |            |                                  |
| SYSTEMS OF MEDICINE                                              |  |  |  | 02 URBAN HEALTH SERVICES - OTHER |          |            |                                  |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)                |  |  |  |                                  |          |            |                                  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |          |            |                                  |
| 02 WAGES                                                         |  |  |  |                                  |          |            |                                  |
| OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR              |  |  |  | 11 HEALTH AND FAMILY WELFARE     | NT V 372 | 16/08/2022 | 36752 15083 DISTRICT AYURVEDIC   |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |  |  |  |                                  |          |            | 4501 DIRECTOR,                   |
| VN082022039857 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |                                  |          |            |                                  |
| 1500 2210 MEDICAL AND PUBLIC HEALTH                              |  |  |  |                                  |          |            |                                  |
| ALLOPATHY                                                        |  |  |  | 01 URBAN HEALTH SERVICES -       |          |            |                                  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                              |  |  |  |                                  |          |            |                                  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |          |            |                                  |
| 30 OTHER CONTRACTUAL SERVICES                                    |  |  |  |                                  |          |            |                                  |
| OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR                     |  |  |  | 11 HEALTH AND FAMILY WELFARE     | NT V 6   | 01/08/2022 | 9600 15107 SENIOR MEDICAL        |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |  |  |  |                                  |          |            | 4501 DIRECTOR,                   |
| VN082022067517 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |                                  |          |            |                                  |
| 1500 2210 MEDICAL AND PUBLIC HEALTH                              |  |  |  |                                  |          |            |                                  |
| ALLOPATHY                                                        |  |  |  | 01 URBAN HEALTH SERVICES -       |          |            |                                  |
| 02 DISTRICT ADMINISTRATION                                       |  |  |  |                                  |          |            |                                  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |          |            |                                  |
| 92 TELEPHONE                                                     |  |  |  |                                  |          |            |                                  |
| (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR           |  |  |  | 11 HEALTH AND FAMILY WELFARE     | NT V 420 | 17/08/2022 | 2000 15116 ASSTT. CONTROLLER     |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |  |  |  |                                  |          |            | 4501 DIRECTOR,                   |

|                    |            |   |      |   |                                                                                                           |      |      |                           |                                                                          |
|--------------------|------------|---|------|---|-----------------------------------------------------------------------------------------------------------|------|------|---------------------------|--------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                                                                           |      |      |                           |                                                                          |
| VN082022067519     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill ALLOPATHY                                                                   | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 01 URBAN HEALTH SERVICES -                                               |
|                    |            |   |      |   | 02 DISTRICT ADMINISTRATION                                                                                |      |      |                           | 001 DIRECTION AND ADMINISTRATION                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                  |      |      |                           |                                                                          |
|                    |            |   |      |   | 13 OFFICE EXPENSES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB, |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 422                                    |
|                    |            |   |      |   |                                                                                                           |      |      | 17/08/2022                | 12320 15116 ASSTT. CONTROLLER 4501 DIRECTOR,                             |
| VN082022067445     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill ALLOPATHY                                                                   | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                                               |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                           |      |      |                           | 110 HOSPITALS AND DISPENSARIES                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                  |      |      |                           |                                                                          |
|                    |            |   |      |   | 13 OFFICE EXPENSES OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,     |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 348                                    |
|                    |            |   |      |   |                                                                                                           |      |      | 11/08/2022                | 2000 15125 SENIOR MEDICAL 4501 DIRECTOR,                                 |
| VN082022067506     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill ALLOPATHY                                                                   | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                                               |
|                    |            |   |      |   | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                                           |      |      |                           | 110 HOSPITALS AND DISPENSARIES                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                  |      |      |                           |                                                                          |
|                    |            |   |      |   | 13 OFFICE EXPENSES OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,         |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 409                                    |
|                    |            |   |      |   |                                                                                                           |      |      | 17/08/2022                | 1988 15127 SENIOR MEDICAL 4501 DIRECTOR,                                 |
| VN082022067507     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                                             | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                                                         |
|                    |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                 |      |      |                           | 101 PREVENTION AND CONTROL OF DISEASES                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                  |      |      |                           |                                                                          |
|                    |            |   |      |   | 13 OFFICE EXPENSES HEALTH CENTRE, SHERPUR,SANGRUR WELFARE,PUNJAB,                                         |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 410                                    |
|                    |            |   |      |   |                                                                                                           |      |      | 17/08/2022                | 5000 15127 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |
| VN082022067446     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                                             | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 06 PUBLIC HEALTH                                                         |
|                    |            |   |      |   | 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)                                                 |      |      |                           | 101 PREVENTION AND CONTROL OF DISEASES                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                  |      |      |                           |                                                                          |
|                    |            |   |      |   | 13 OFFICE EXPENSES HEALTH CENTRE, BHAWANIGARH,SANGRUR WELFARE,PUNJAB,                                     |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 349                                    |
|                    |            |   |      |   |                                                                                                           |      |      | 11/08/2022                | 1000 15125 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |
| VN082022067511     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill ALLOPATHY                                                                   | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                                               |
|                    |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES                                                                              |      |      |                           | 102 SUBSIDIARY HEALTH CENTRES                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                  |      |      |                           |                                                                          |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,     |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 414                                    |
|                    |            |   |      |   |                                                                                                           |      |      | 17/08/2022                | 8600 15127 SENIOR MEDICAL 4501 DIRECTOR,                                 |
| VN082022067537     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill ALLOPATHY                                                                   | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                                               |
|                    |            |   |      |   | 01 SUBSIDIARY HEALTH CENTRES                                                                              |      |      |                           | 102 SUBSIDIARY HEALTH CENTRES                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                  |      |      |                           |                                                                          |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,    |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 440                                    |
|                    |            |   |      |   |                                                                                                           |      |      | 25/08/2022                | 940 15081 SENIOR MEDICAL 4501 DIRECTOR,                                  |
| VN082022067510     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill ALLOPATHY                                                                   | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                                               |
|                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                                                                 |      |      |                           | 103 PRIMARY HEALTH CENTRES                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                  |      |      |                           |                                                                          |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB,     |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 413                                    |
|                    |            |   |      |   |                                                                                                           |      |      | 17/08/2022                | 70000 15127 SENIOR MEDICAL 4501 DIRECTOR,                                |
| VN082022067518     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill ALLOPATHY                                                                   | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                                               |
|                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                                                                 |      |      |                           | 103 PRIMARY HEALTH CENTRES                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                  |      |      |                           |                                                                          |
|                    |            |   |      |   | 13 OFFICE EXPENSES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB, |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 421                                    |
|                    |            |   |      |   |                                                                                                           |      |      | 17/08/2022                | 250 15116 ASSTT. CONTROLLER 4501 DIRECTOR,                               |
| VN082022067522     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill ALLOPATHY                                                                   | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH | 03 RURAL HEALTH SERVICES -                                               |
|                    |            |   |      |   | 01 PRIMARY HEALTH CENTRES                                                                                 |      |      |                           | 103 PRIMARY HEALTH CENTRES                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                  |      |      |                           |                                                                          |
|                    |            |   |      |   | 13 OFFICE EXPENSES (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR HEALTH & FAMILY WELFARE,PUNJAB, |      |      |                           | 11 HEALTH AND FAMILY WELFARE NT V 425                                    |
|                    |            |   |      |   |                                                                                                           |      |      | 17/08/2022                | 250 15116 ASSTT. CONTROLLER 4501 DIRECTOR,                               |



|                                                       |            |   |      |   |                                     |      |      |                                       |                                  |
|-------------------------------------------------------|------------|---|------|---|-------------------------------------|------|------|---------------------------------------|----------------------------------|
| VCHR_DATA_0822.TXT                                    |            |   |      |   |                                     |      |      |                                       |                                  |
| VN082022067528                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill       | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH             |                                  |
| ALLOPATHY                                             |            |   |      |   |                                     |      |      |                                       | 03 RURAL HEALTH SERVICES -       |
|                                                       |            |   |      |   | 01 PRIMARY HEALTH CENTRES           |      |      | 103 PRIMARY HEALTH CENTRES            |                                  |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                       |                                  |
|                                                       |            |   |      |   | 93 ELECTRICITY CHARGES              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 431 | 22/08/2022                       |
| OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR    |            |   |      |   |                                     |      |      | 26000                                 | 15073 SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |   |      |   |                                     |      |      | 4501                                  | DIRECTOR,                        |
| VN082022067529                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill       | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH             |                                  |
| ALLOPATHY                                             |            |   |      |   |                                     |      |      |                                       | 03 RURAL HEALTH SERVICES -       |
|                                                       |            |   |      |   | 01 PRIMARY HEALTH CENTRES           |      |      | 103 PRIMARY HEALTH CENTRES            |                                  |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                       |                                  |
|                                                       |            |   |      |   | 93 ELECTRICITY CHARGES              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 432 | 22/08/2022                       |
| OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR    |            |   |      |   |                                     |      |      | 100000                                | 15073 SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |   |      |   |                                     |      |      | 4501                                  | DIRECTOR,                        |
| VN082022067444                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill       | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH             |                                  |
| ALLOPATHY                                             |            |   |      |   |                                     |      |      |                                       | 03 RURAL HEALTH SERVICES -       |
|                                                       |            |   |      |   | 01 PRIMARY HEALTH CENTRES           |      |      | 103 PRIMARY HEALTH CENTRES            |                                  |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                       |                                  |
|                                                       |            |   |      |   | 13 OFFICE EXPENSES                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 347 | 11/08/2022                       |
| OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR  |            |   |      |   |                                     |      |      | 2500                                  | 15125 SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |   |      |   |                                     |      |      | 4501                                  | DIRECTOR,                        |
| VN082022067460                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill       | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH             |                                  |
| ALLOPATHY                                             |            |   |      |   |                                     |      |      |                                       | 03 RURAL HEALTH SERVICES -       |
|                                                       |            |   |      |   | 01 PRIMARY HEALTH CENTRES           |      |      | 103 PRIMARY HEALTH CENTRES            |                                  |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                       |                                  |
|                                                       |            |   |      |   | 93 ELECTRICITY CHARGES              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 363 | 12/08/2022                       |
| OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR     |            |   |      |   |                                     |      |      | 245330                                | 15081 SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |   |      |   |                                     |      |      | 4501                                  | DIRECTOR,                        |
| VN082022067461                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill       | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH             |                                  |
| ALLOPATHY                                             |            |   |      |   |                                     |      |      |                                       | 03 RURAL HEALTH SERVICES -       |
|                                                       |            |   |      |   | 01 PRIMARY HEALTH CENTRES           |      |      | 103 PRIMARY HEALTH CENTRES            |                                  |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                       |                                  |
|                                                       |            |   |      |   | 93 ELECTRICITY CHARGES              |      |      | 11 HEALTH AND FAMILY WELFARE NT V 364 | 12/08/2022                       |
| OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR     |            |   |      |   |                                     |      |      | 37850                                 | 15081 SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |   |      |   |                                     |      |      | 4501                                  | DIRECTOR,                        |
| VN082022067468                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill       | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH             |                                  |
| SYSTEMS OF MEDICINES                                  |            |   |      |   |                                     |      |      |                                       | 04 RURAL HEALTH SERVICES - OTHER |
|                                                       |            |   |      |   | 01 RURAL DISPENSARIES               |      |      | 101 AYURVEDA                          |                                  |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                       |                                  |
|                                                       |            |   |      |   | 02 WAGES                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 371 | 16/08/2022                       |
| OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR |            |   |      |   |                                     |      |      | 183760                                | 15083 DISTRICT AYURVEDIC         |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |   |      |   |                                     |      |      | 4501                                  | DIRECTOR,                        |
| VN082022067433                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill       | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH             |                                  |
| ALLOPATHY                                             |            |   |      |   |                                     |      |      |                                       | 01 URBAN HEALTH SERVICES -       |
|                                                       |            |   |      |   | 01 EMPLOYEES STATE INSURANCE SCHEME |      |      | 102 EMPLOYEES STATE INSURANCE SCHEME  |                                  |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                       |                                  |
|                                                       |            |   |      |   | 13 OFFICE EXPENSES                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 336 | 11/08/2022                       |
| OFFICER, E.S.I. DISPENSARY, SANGRUR, SANGRUR          |            |   |      |   |                                     |      |      | 1950                                  | 15105 SENIOR MEDICAL             |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |   |      |   |                                     |      |      | 4501                                  | DIRECTOR,                        |
| VN082022040182                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill       | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH             |                                  |
| SYSTEMS OF MEDICINE                                   |            |   |      |   |                                     |      |      |                                       | 02 URBAN HEALTH SERVICES - OTHER |
|                                                       |            |   |      |   | 01 DIRECTION                        |      |      | 101 AYURVEDA                          |                                  |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                       |                                  |
|                                                       |            |   |      |   | 02 WAGES                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 331 | 10/08/2022                       |
| OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR |            |   |      |   |                                     |      |      | 2297                                  | 15083 DISTRICT AYURVEDIC         |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |   |      |   |                                     |      |      | 4501                                  | DIRECTOR,                        |
| VN082022067435                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill       | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH             |                                  |
| SYSTEMS OF MEDICINE                                   |            |   |      |   |                                     |      |      |                                       | 02 URBAN HEALTH SERVICES - OTHER |
|                                                       |            |   |      |   | 01 DIRECTION                        |      |      | 101 AYURVEDA                          |                                  |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |      |                                       |                                  |
|                                                       |            |   |      |   | 92 TELEPHONE                        |      |      | 11 HEALTH AND FAMILY WELFARE NT V 338 | 11/08/2022                       |
| OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR |            |   |      |   |                                     |      |      | 1072                                  | 15083 DISTRICT AYURVEDIC         |
| HEALTH & FAMILY WELFARE, PUNJAB,                      |            |   |      |   |                                     |      |      | 4501                                  | DIRECTOR,                        |
| VN082022067532                                        | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill       | 1500 | 2210 | MEDICAL AND PUBLIC HEALTH             |                                  |
| SYSTEMS OF MEDICINE                                   |            |   |      |   |                                     |      |      |                                       | 02 URBAN HEALTH SERVICES - OTHER |
|                                                       |            |   |      |   | 01 DIRECTION                        |      |      | 101 AYURVEDA                          |                                  |

|                                                                                                                                                                                             |  |  |  |                                       |            |              |                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|------------|--------------|------------------------------------------------------|
|                                                                                                                                                                                             |  |  |  | VCHR_DATA_0822.TXT                    |            |              |                                                      |
| 0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR<br>HEALTH & FAMILY WELFARE,PUNJAB,                                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 435 | 22/08/2022 | 126999 15083 | DISTRICT AYURVEDIC<br>4501 DIRECTOR,                 |
| VN082022067530 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINE                                                                                                     |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 02 URBAN HEALTH SERVICES - OTHER                     |
| 02 URBAN HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>DISPENSARY, SANGRUR,SANGRUR<br>FAMILY WELFARE,PUNJAB,                                          |  |  |  | 102 HOMEOPATHY                        |            |              |                                                      |
| 11 HEALTH AND FAMILY WELFARE NT V 433                                                                                                                                                       |  |  |  | 22/08/2022                            |            | 1570 15099   | H.M.O.,H.M.O., HOMEOPATHY<br>4501 DIRECTOR, HEALTH & |
| VN082022067531 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINE                                                                                                     |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 02 URBAN HEALTH SERVICES - OTHER                     |
| 02 URBAN HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>DISPENSARY, SANGRUR,SANGRUR<br>FAMILY WELFARE,PUNJAB,                                          |  |  |  | 102 HOMEOPATHY                        |            |              |                                                      |
| 11 HEALTH AND FAMILY WELFARE NT V 434                                                                                                                                                       |  |  |  | 22/08/2022                            |            | 670 15099    | H.M.O.,H.M.O., HOMEOPATHY<br>4501 DIRECTOR, HEALTH & |
| VN082022067538 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINE                                                                                                     |  |  |  | 1500 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 02 URBAN HEALTH SERVICES - OTHER                     |
| 02 URBAN HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>DISPENSARY, SANGRUR,SANGRUR<br>FAMILY WELFARE,PUNJAB,                                          |  |  |  | 102 HOMEOPATHY                        |            |              |                                                      |
| 11 HEALTH AND FAMILY WELFARE NT V 441                                                                                                                                                       |  |  |  | 25/08/2022                            |            | 50 15099     | H.M.O.,H.M.O., HOMEOPATHY<br>4501 DIRECTOR, HEALTH & |
| VN082022043984 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINE                                                                                                     |  |  |  | 1500 2711 FLOOD CONTROL AND DRAINAGE  |            |              | 01 FLOOD CONTROL                                     |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>14 RENT, RATES AND TAXES<br>(DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |              |                                                      |
| 15 WATER RESOURCES                                                                                                                                                                          |  |  |  | NT V 13                               | 05/08/2022 | 144000 15316 | EXECUTIVE ENGINEER<br>7410 CHIEF                     |
| VN082022065622 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINE                                                                                                     |  |  |  | 1500 2711 FLOOD CONTROL AND DRAINAGE  |            |              | 01 FLOOD CONTROL                                     |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>92 TELEPHONE<br>(DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH             |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |              |                                                      |
| 15 WATER RESOURCES                                                                                                                                                                          |  |  |  | NT V 16                               | 22/08/2022 | 176 15316    | EXECUTIVE ENGINEER<br>7410 CHIEF                     |
| VN082022065621 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINE                                                                                                     |  |  |  | 1500 2711 FLOOD CONTROL AND DRAINAGE  |            |              | 01 FLOOD CONTROL                                     |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>(DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH       |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |              |                                                      |
| 15 WATER RESOURCES                                                                                                                                                                          |  |  |  | NT V 15                               | 11/08/2022 | 10051 15316  | EXECUTIVE ENGINEER<br>7410 CHIEF                     |
| VN082022065620 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINE                                                                                                     |  |  |  | 1500 2711 FLOOD CONTROL AND DRAINAGE  |            |              | 01 FLOOD CONTROL                                     |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>(DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH   |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |              |                                                      |
| 15 WATER RESOURCES                                                                                                                                                                          |  |  |  | NT V 14                               | 11/08/2022 | 1980 15316   | EXECUTIVE ENGINEER<br>7410 CHIEF                     |
| VN082022070854 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                               |  |  |  | 1600 2210 MEDICAL AND PUBLIC HEALTH   |            |              | 01 URBAN HEALTH SERVICES -                           |
| 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES<br>0000 00 NO DETAILED HEAD<br>92 TELEPHONE                                                                                           |  |  |  | 110 HOSPITAL AND DISPENSARIES         |            |              |                                                      |
| 11 HEALTH AND FAMILY WELFARE NT V 4                                                                                                                                                         |  |  |  | 31/08/2022                            |            | 1120 16001   | DUMMY,DUMMY,DUMMY<br>9901 DUMMY,DUMMY,DUMMY          |
| VN082022024580 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINE                                                                                                     |  |  |  | 1800 2014 ADMINISTRATION OF JUSTICE   |            |              | 00 NO SUB MAJOR HEAD                                 |
| 04 STATE LEGAL AID FUND<br>0000 99 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>SERVICES AUTHORITY,MOGA<br>WELFARE,PUNJAB,                                                                     |  |  |  | 119 LEGAL AID SERVICES                |            |              |                                                      |
| 37 LAW AND JUSTICE                                                                                                                                                                          |  |  |  | NT V 34                               | 02/08/2022 | 19750 18230  | SECRETARY,DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL    |
| VN082022024586 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINE                                                                                                     |  |  |  | 1800 2014 ADMINISTRATION OF JUSTICE   |            |              | 00 NO SUB MAJOR HEAD                                 |
| 98 COMPUTERIZATION IN THE STATE<br>0000 01 PURCHASE OF COMPUTER RELATED HARDWARE                                                                                                            |  |  |  | 105 CIVIL AND SESSION COURTS          |            |              |                                                      |



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| 13 OFFICE EXPENSES<br>JUDGE,DISTRICT AND SESSION JUDGE,MOGA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                                                   |            |                                        |      | VCHR_DATA_0822.TXT<br>37 LAW AND JUSTICE | NT V 40                      | 03/08/2022 | 988473 18448 DISTRICT AND SESSION<br>0401 REGISTRAR, |
| VN082022024589                                                                                                                                                                     | 01/08/2022 | N DC06 F Fully vouched Contingent Bill | 1800 | 2014 ADMINISTRATION OF JUSTICE           | 105 CIVIL AND SESSION COURTS |            | 00 NO SUB MAJOR HEAD                                 |
| 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>JUDGE,DISTRICT AND SESSION JUDGE,MOGA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |                                        |      | 37 LAW AND JUSTICE                       | NT V 43                      | 03/08/2022 | 6080 18448 DISTRICT AND SESSION<br>0401 REGISTRAR,   |
| VN082022054028                                                                                                                                                                     | 01/08/2022 | N DC06 F Fully vouched Contingent Bill | 1800 | 2014 ADMINISTRATION OF JUSTICE           | 105 CIVIL AND SESSION COURTS |            | 00 NO SUB MAJOR HEAD                                 |
| 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>JUDGE,DISTRICT AND SESSION JUDGE,MOGA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |                                        |      | 37 LAW AND JUSTICE                       | NT V 83                      | 25/08/2022 | 4220 18448 DISTRICT AND SESSION<br>0401 REGISTRAR,   |
| VN082022054027                                                                                                                                                                     | 01/08/2022 | N DC06 F Fully vouched Contingent Bill | 1800 | 2014 ADMINISTRATION OF JUSTICE           | 105 CIVIL AND SESSION COURTS |            | 00 NO SUB MAJOR HEAD                                 |
| 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>JUDGE,DISTRICT AND SESSION JUDGE,MOGA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |                                        |      | 37 LAW AND JUSTICE                       | NT V 82                      | 25/08/2022 | 36550 18448 DISTRICT AND SESSION<br>0401 REGISTRAR,  |
| VN082022054023                                                                                                                                                                     | 01/08/2022 | N DC06 F Fully vouched Contingent Bill | 1800 | 2014 ADMINISTRATION OF JUSTICE           | 105 CIVIL AND SESSION COURTS |            | 00 NO SUB MAJOR HEAD                                 |
| 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>JUDGE,DISTRICT AND SESSION JUDGE,MOGA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH     |            |                                        |      | 37 LAW AND JUSTICE                       | NT V 78                      | 16/08/2022 | 1350 18448 DISTRICT AND SESSION<br>0401 REGISTRAR,   |
| VN082022054020                                                                                                                                                                     | 01/08/2022 | N DC06 F Fully vouched Contingent Bill | 1800 | 2014 ADMINISTRATION OF JUSTICE           | 105 CIVIL AND SESSION COURTS |            | 00 NO SUB MAJOR HEAD                                 |
| 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>JUDGE,DISTRICT AND SESSION JUDGE,MOGA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH     |            |                                        |      | 37 LAW AND JUSTICE                       | NT V 75                      | 11/08/2022 | 2632 18448 DISTRICT AND SESSION<br>0401 REGISTRAR,   |
| VN082022054019                                                                                                                                                                     | 01/08/2022 | N DC06 F Fully vouched Contingent Bill | 1800 | 2014 ADMINISTRATION OF JUSTICE           | 105 CIVIL AND SESSION COURTS |            | 00 NO SUB MAJOR HEAD                                 |
| 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>JUDGE,DISTRICT AND SESSION JUDGE,MOGA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH     |            |                                        |      | 37 LAW AND JUSTICE                       | NT V 74                      | 11/08/2022 | 2537 18448 DISTRICT AND SESSION<br>0401 REGISTRAR,   |
| VN082022054018                                                                                                                                                                     | 01/08/2022 | N DC06 F Fully vouched Contingent Bill | 1800 | 2014 ADMINISTRATION OF JUSTICE           | 105 CIVIL AND SESSION COURTS |            | 00 NO SUB MAJOR HEAD                                 |
| 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>JUDGE,DISTRICT AND SESSION JUDGE,MOGA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH     |            |                                        |      | 37 LAW AND JUSTICE                       | NT V 73                      | 11/08/2022 | 19500 18448 DISTRICT AND SESSION<br>0401 REGISTRAR,  |
| VN082022054009                                                                                                                                                                     | 01/08/2022 | N DC06 F Fully vouched Contingent Bill | 1800 | 2014 ADMINISTRATION OF JUSTICE           | 105 CIVIL AND SESSION COURTS |            | 00 NO SUB MAJOR HEAD                                 |
| 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>JUDGE,DISTRICT AND SESSION JUDGE,MOGA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH     |            |                                        |      | 37 LAW AND JUSTICE                       | NT V 64                      | 11/08/2022 | 1050 18448 DISTRICT AND SESSION<br>0401 REGISTRAR,   |
| VN082022054002                                                                                                                                                                     | 01/08/2022 | N DC06 F Fully vouched Contingent Bill | 1800 | 2014 ADMINISTRATION OF JUSTICE           | 105 CIVIL AND SESSION COURTS |            | 00 NO SUB MAJOR HEAD                                 |
| 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>JUDGE,DISTRICT AND SESSION JUDGE,MOGA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |                                        |      | 37 LAW AND JUSTICE                       | NT V 57                      | 11/08/2022 | 2970 18448 DISTRICT AND SESSION<br>0401 REGISTRAR,   |

|                                                                  |            |   |      |   |      |       |                    |                                |              |                              |                                 |                      |          |       |      |      |     |
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| VCHR_DATA_0822.TXT                                               |            |   |      |   |      |       |                    |                                |              |                              |                                 |                      |          |       |      |      |     |
| VN082022054001 01/08/2022 N DC06 F Fully vouched Contingent Bill |            |   |      |   |      |       | 1800               | 2014 ADMINISTRATION OF JUSTICE |              | 105 CIVIL AND SESSION COURTS |                                 | 00 NO SUB MAJOR HEAD |          |       |      |      |     |
| 01 DISTRICT AND SESSION COURTS                                   |            |   |      |   |      |       |                    |                                |              |                              |                                 |                      |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |      |       |                    |                                |              |                              |                                 |                      |          |       |      |      |     |
| 92 TELEPHONE                                                     |            |   |      |   |      |       | 37 LAW AND JUSTICE |                                | NT V 56      | 11/08/2022                   | 1766 18448 DISTRICT AND SESSION |                      |          |       |      |      |     |
| JUDGE,DISTRICT AND SESSION JUDGE,MOGA                            |            |   |      |   |      |       | 0401 REGISTRAR,    |                                |              |                              |                                 |                      |          |       |      |      |     |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |            |   |      |   |      |       |                    |                                |              |                              |                                 |                      |          |       |      |      |     |
|                                                                  |            |   |      |   |      |       |                    |                                |              |                              |                                 |                      |          |       |      |      |     |
| VN082022053997 01/08/2022 N DC06 F Fully vouched Contingent Bill |            |   |      |   |      |       | 1800               | 2014 ADMINISTRATION OF JUSTICE |              | 105 CIVIL AND SESSION COURTS |                                 | 00 NO SUB MAJOR HEAD |          |       |      |      |     |
| 01 DISTRICT AND SESSION COURTS                                   |            |   |      |   |      |       |                    |                                |              |                              |                                 |                      |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |      |       |                    |                                |              |                              |                                 |                      |          |       |      |      |     |
| 92 TELEPHONE                                                     |            |   |      |   |      |       | 37 LAW AND JUSTICE |                                | NT V 52      | 11/08/2022                   | 2657 18448 DISTRICT AND SESSION |                      |          |       |      |      |     |
| JUDGE,DISTRICT AND SESSION JUDGE,MOGA                            |            |   |      |   |      |       | 0401 REGISTRAR,    |                                |              |                              |                                 |                      |          |       |      |      |     |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |            |   |      |   |      |       |                    |                                |              |                              |                                 |                      |          |       |      |      |     |
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| REF_VCHR_NO                                                      | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C | MJR_               | MJR_HEAD_DESC                  | MIN MIN_DESC |                              | SM SM_HEAD_DESC                 |                      |          |       |      |      |     |
| SU SUB_HEAD_DESC                                                 |            |   |      |   |      |       |                    |                                |              |                              |                                 |                      |          |       |      |      |     |
| BDGT DT DTL_HEAD_DESC                                            |            |   |      |   |      |       |                    |                                |              |                              |                                 |                      |          |       |      |      |     |
| SO SOE_DESC                                                      |            |   |      |   |      |       | GR                 | GRANT_DESCRIPTION              | PL           | V                            | VCHR_N                          | VCHR_DT              | NET_AMNT | DDO_C | NAME | CCO_ | CCO |
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| VCHR_DATA_0822.TXT                                               |  |  |  |  |  |  |  |  |  | 0801 DIRECTOR, PROSECUTION & |  |                    |                                |         |                              |        |                                  |                          |  |
| LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                         |  |  |  |  |  |  |  |  |  |                              |  |                    |                                |         |                              |        |                                  |                          |  |
| VN082022054024 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |                              |  | 1800               | 2014 ADMINISTRATION OF JUSTICE |         | 119 LEGAL AID SERVICES       |        | 00 NO SUB MAJOR HEAD             |                          |  |
| 04 STATE LEGAL AID FUND                                          |  |  |  |  |  |  |  |  |  |                              |  |                    |                                |         |                              |        |                                  |                          |  |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                              |  |                    |                                |         |                              |        |                                  |                          |  |
| 28 PROFESSIONAL SERVICES                                         |  |  |  |  |  |  |  |  |  |                              |  | 37 LAW AND JUSTICE |                                | NT V 79 | 22/08/2022                   | 205800 | 18230                            | SECRETARY,DISTRICT LEGAL |  |
| SERVICES AUTHORITY,MOGA                                          |  |  |  |  |  |  |  |  |  |                              |  |                    |                                |         |                              |        |                                  | 5801 DIRECTOR, SOCIAL    |  |
| WELFARE,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |                              |  |                    |                                |         |                              |        |                                  |                          |  |
| VN082022053996 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |                              |  | 1800               | 2014 ADMINISTRATION OF JUSTICE |         | 105 CIVIL AND SESSION COURTS |        | 00 NO SUB MAJOR HEAD             |                          |  |
| 02 SUBORDINATE COURTS                                            |  |  |  |  |  |  |  |  |  |                              |  |                    |                                |         |                              |        |                                  |                          |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                              |  |                    |                                |         |                              |        |                                  |                          |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  |                              |  | 37 LAW AND JUSTICE |                                | NT V 51 | 11/08/2022                   | 1600   | 18110                            | CIVIL JUDGE,SENIOR       |  |
| DIVISION,MOGA                                                    |  |  |  |  |  |  |  |  |  |                              |  |                    |                                |         |                              |        |                                  | 0401 REGISTRAR,          |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |  |  |  |  |  |  |  |  |  |                              |  |                    |                                |         |                              |        |                                  |                          |  |
| VN082022053999 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |                              |  | 1800               | 2014 ADMINISTRATION OF JUSTICE |         | 105 CIVIL AND SESSION COURTS |        | 00 NO SUB MAJOR HEAD             |                          |  |
| 02 SUBORDINATE COURTS                                            |  |  |  |  |  |  |  |  |  |                              |  |                    |                                |         |                              |        |                                  |                          |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                              |  |                    |                                |         |                              |        |                                  |                          |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  |                              |  | 37 LAW AND JUSTICE |                                | NT V 54 | 11/08/2022                   | 8100   | 18110                            | CIVIL JUDGE,SENIOR       |  |
| DIVISION,MOGA                                                    |  |  |  |  |  |  |  |  |  |                              |  |                    |                                |         |                              |        |                                  | 0401 REGISTRAR,          |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |  |  |  |  |  |  |  |  |  |                              |  |                    |                                |         |                              |        |                                  |                          |  |
| VN082022054005 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |                              |  | 1800               | 2014 ADMINISTRATION OF JUSTICE |         | 105 CIVIL AND SESSION COURTS |        | 00 NO SUB MAJOR HEAD             |                          |  |
| 02 SUBORDINATE COURTS                                            |  |  |  |  |  |  |  |  |  |                              |  |                    |                                |         |                              |        |                                  |                          |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                              |  |                    |                                |         |                              |        |                                  |                          |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  |                              |  | 37 LAW AND JUSTICE |                                | NT V 60 | 11/08/2022                   | 3375   | 18110                            | CIVIL JUDGE,SENIOR       |  |
| DIVISION,MOGA                                                    |  |  |  |  |  |  |  |  |  |                              |  |                    |                                |         |                              |        |                                  | 0401 REGISTRAR,          |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |  |  |  |  |  |  |  |  |  |                              |  |                    |                                |         |                              |        |                                  |                          |  |
| VN082022054014 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |                              |  | 1800               | 2014 ADMINISTRATION OF JUSTICE |         | 105 CIVIL AND SESSION COURTS |        | 00 NO SUB MAJOR HEAD             |                          |  |
| 02 SUBORDINATE COURTS                                            |  |  |  |  |  |  |  |  |  |                              |  |                    |                                |         |                              |        |                                  |                          |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                              |  |                    |                                |         |                              |        |                                  |                          |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  |                              |  | 37 LAW AND JUSTICE |                                | NT V 69 | 11/08/2022                   | 1200   | 18110                            | CIVIL JUDGE,SENIOR       |  |
| DIVISION,MOGA                                                    |  |  |  |  |  |  |  |  |  |                              |  |                    |                                |         |                              |        |                                  | 0401 REGISTRAR,          |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |  |  |  |  |  |  |  |  |  |                              |  |                    |                                |         |                              |        |                                  |                          |  |
| VN082022054015 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |                              |  | 1800               | 2014 ADMINISTRATION OF JUSTICE |         | 105 CIVIL AND SESSION COURTS |        | 00 NO SUB MAJOR HEAD             |                          |  |
| 02 SUBORDINATE COURTS                                            |  |  |  |  |  |  |  |  |  |                              |  |                    |                                |         |                              |        |                                  |                          |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                              |  |                    |                                |         |                              |        |                                  |                          |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  |                              |  | 37 LAW AND JUSTICE |                                | NT V 70 | 11/08/2022                   | 9432   | 18110                            | CIVIL JUDGE,SENIOR       |  |
| DIVISION,MOGA                                                    |  |  |  |  |  |  |  |  |  |                              |  |                    |                                |         |                              |        |                                  | 0401 REGISTRAR,          |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |  |  |  |  |  |  |  |  |  |                              |  |                    |                                |         |                              |        |                                  |                          |  |
| VN082022054016 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |                              |  | 1800               | 2014 ADMINISTRATION OF JUSTICE |         | 105 CIVIL AND SESSION COURTS |        | 00 NO SUB MAJOR HEAD             |                          |  |
| 02 SUBORDINATE COURTS                                            |  |  |  |  |  |  |  |  |  |                              |  |                    |                                |         |                              |        |                                  |                          |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                              |  |                    |                                |         |                              |        |                                  |                          |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  |                              |  | 37 LAW AND JUSTICE |                                | NT V 71 | 11/08/2022                   | 26970  | 18110                            | CIVIL JUDGE,SENIOR       |  |
| DIVISION,MOGA                                                    |  |  |  |  |  |  |  |  |  |                              |  |                    |                                |         |                              |        |                                  | 0401 REGISTRAR,          |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |  |  |  |  |  |  |  |  |  |                              |  |                    |                                |         |                              |        |                                  |                          |  |
| VN082022054017 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |                              |  | 1800               | 2014 ADMINISTRATION OF JUSTICE |         | 105 CIVIL AND SESSION COURTS |        | 00 NO SUB MAJOR HEAD             |                          |  |
| 02 SUBORDINATE COURTS                                            |  |  |  |  |  |  |  |  |  |                              |  |                    |                                |         |                              |        |                                  |                          |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                              |  |                    |                                |         |                              |        |                                  |                          |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  |                              |  | 37 LAW AND JUSTICE |                                | NT V 72 | 11/08/2022                   | 49860  | 18110                            | CIVIL JUDGE,SENIOR       |  |
| DIVISION,MOGA                                                    |  |  |  |  |  |  |  |  |  |                              |  |                    |                                |         |                              |        |                                  | 0401 REGISTRAR,          |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |  |  |  |  |  |  |  |  |  |                              |  |                    |                                |         |                              |        |                                  |                          |  |
| VN082022054029 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |                              |  | 1800               | 2014 ADMINISTRATION OF JUSTICE |         | 105 CIVIL AND SESSION COURTS |        | 00 NO SUB MAJOR HEAD             |                          |  |
| 02 SUBORDINATE COURTS                                            |  |  |  |  |  |  |  |  |  |                              |  |                    |                                |         |                              |        |                                  |                          |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                              |  |                    |                                |         |                              |        |                                  |                          |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  |                              |  | 37 LAW AND JUSTICE |                                | NT V 84 | 25/08/2022                   | 138787 | 18110                            | CIVIL JUDGE,SENIOR       |  |
| DIVISION,MOGA                                                    |  |  |  |  |  |  |  |  |  |                              |  |                    |                                |         |                              |        |                                  | 0401 REGISTRAR,          |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |  |  |  |  |  |  |  |  |  |                              |  |                    |                                |         |                              |        |                                  |                          |  |
| VN082022068504 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |                              |  | 1800               | 2210 MEDICAL AND PUBLIC HEALTH |         | 101 AYURVEDA                 |        | 04 RURAL HEALTH SERVICES - OTHER |                          |  |
| SYSTEMS OF MEDICINES                                             |  |  |  |  |  |  |  |  |  |                              |  |                    |                                |         |                              |        |                                  |                          |  |
| 01 RURAL DISPENSARIES                                            |  |  |  |  |  |  |  |  |  |                              |  |                    |                                |         |                              |        |                                  |                          |  |



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|                                                                                                                                                                              |  |  |  | VCHR_DATA_0822.TXT                     |            |                                                                    |                                  |
| 0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA<br>FAMILY WELFARE,PUNJAB,                                              |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 198  | 25/08/2022 | 680 18446 DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH &    |                                  |
| VN082022042103 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINES                                                                                     |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH    |            |                                                                    | 04 RURAL HEALTH SERVICES - OTHER |
| 01 RURAL DISPENSARIES<br>0000 00 NO DETAILED HEAD<br>02 WAGES<br>OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA<br>FAMILY WELFARE,PUNJAB,                                   |  |  |  | 101 AYURVEDA                           |            |                                                                    |                                  |
| 11 HEALTH AND FAMILY WELFARE NT V 103                                                                                                                                        |  |  |  | 03/08/2022                             |            | 43662 18446 DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH &  |                                  |
| VN082022068487 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH    |            |                                                                    | 03 RURAL HEALTH SERVICES -       |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,        |  |  |  | 103 PRIMARY HEALTH CENTRES             |            |                                                                    |                                  |
| 11 HEALTH AND FAMILY WELFARE NT V 181                                                                                                                                        |  |  |  | 11/08/2022                             |            | 2100 18184 ASSISTANT<br>4501                                       |                                  |
| VN082022068484 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH    |            |                                                                    | 03 RURAL HEALTH SERVICES -       |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,        |  |  |  | 103 PRIMARY HEALTH CENTRES             |            |                                                                    |                                  |
| 11 HEALTH AND FAMILY WELFARE NT V 178                                                                                                                                        |  |  |  | 11/08/2022                             |            | 4800 18184 ASSISTANT<br>4501                                       |                                  |
| VN082022068477 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH    |            |                                                                    | 03 RURAL HEALTH SERVICES -       |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA<br>HEALTH & FAMILY WELFARE,PUNJAB,         |  |  |  | 103 PRIMARY HEALTH CENTRES             |            |                                                                    |                                  |
| 11 HEALTH AND FAMILY WELFARE NT V 171                                                                                                                                        |  |  |  | 11/08/2022                             |            | 60960 18181 SENIOR MEDICAL<br>4501 DIRECTOR,                       |                                  |
| VN082022068486 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH    |            |                                                                    | 03 RURAL HEALTH SERVICES -       |
| 01 SUBSIDIARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 102 SUBSIDIARY HEALTH CENTRES          |            |                                                                    |                                  |
| 11 HEALTH AND FAMILY WELFARE NT V 180                                                                                                                                        |  |  |  | 11/08/2022                             |            | 120391 18184 ASSISTANT<br>4501                                     |                                  |
| VN082022042093 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH    |            |                                                                    | 01 URBAN HEALTH SERVICES -       |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD<br>30 OTHER CONTRACTUAL SERVICES<br>OFFICER,E.S.I DISPENSARY MOGA,MOGA<br>HEALTH & FAMILY WELFARE,PUNJAB,    |  |  |  | 102 EMPLOYEES STATE INSURANCE SCHEME   |            |                                                                    |                                  |
| 11 HEALTH AND FAMILY WELFARE NT V 93                                                                                                                                         |  |  |  | 02/08/2022                             |            | 19593 18177 SENIOR MEDICAL<br>4501 DIRECTOR,                       |                                  |
| VN082022068485 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                                                             |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH    |            |                                                                    | 06 PUBLIC HEALTH                 |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>MEDICAL OFFICER,MOGA,MOGA<br>FAMILY WELFARE,PUNJAB,           |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |                                                                    |                                  |
| 11 HEALTH AND FAMILY WELFARE NT V 179                                                                                                                                        |  |  |  | 11/08/2022                             |            | 18129 18184 ASSISTANT DIRECTOR/SENIOR<br>4501 DIRECTOR, HEALTH &   |                                  |
| VN082022068478 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                                                             |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH    |            |                                                                    | 06 PUBLIC HEALTH                 |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)<br>0000 00 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>SURGEON MOGA,MOGA<br>FAMILY WELFARE,PUNJAB,            |  |  |  | 101 PREVENTION AND CONTROL OF DISEASES |            |                                                                    |                                  |
| 11 HEALTH AND FAMILY WELFARE NT V 172                                                                                                                                        |  |  |  | 11/08/2022                             |            | 8023 18178 SENIOR MEDICAL OFFICER,CIVIL<br>4501 DIRECTOR, HEALTH & |                                  |
| VN082022068501 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH    |            |                                                                    | 01 URBAN HEALTH SERVICES -       |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES<br>OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA<br>HEALTH & FAMILY WELFARE,PUNJAB,                            |  |  |  | 001 DIRECTION AND ADMINISTRATION       |            |                                                                    |                                  |
| 11 HEALTH AND FAMILY WELFARE NT C 195                                                                                                                                        |  |  |  | 18/08/2022                             |            | 66434 18181 SENIOR MEDICAL<br>4501 DIRECTOR,                       |                                  |
| VN082022042097 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINE                                                                                      |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH    |            |                                                                    | 02 URBAN HEALTH SERVICES - OTHER |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)                                                                                                                            |  |  |  | 101 AYURVEDA                           |            |                                                                    |                                  |

|                                                                                                                      |  |  |  |  |                                       |                                      |                                  |                                                       |                                                                     |
|----------------------------------------------------------------------------------------------------------------------|--|--|--|--|---------------------------------------|--------------------------------------|----------------------------------|-------------------------------------------------------|---------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                   |  |  |  |  |                                       |                                      |                                  |                                                       |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 97  |                                      | 02/08/2022                       | 9192 18446                                            | DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH &               |
| 02 WAGES<br>OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA<br>FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                       |                                      |                                  |                                                       |                                                                     |
| VN082022068489 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINE                              |  |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH   | 101 AYURVEDA                         | 02 URBAN HEALTH SERVICES - OTHER |                                                       |                                                                     |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                       |                                      |                                  |                                                       |                                                                     |
| 92 TELEPHONE<br>OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA<br>FAMILY WELFARE,PUNJAB,                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 183 | 16/08/2022                           | 826 18446                        | DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH & |                                                                     |
| VN082022068479 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                        |  |  |  |  | 1800 2210 MEDICAL AND PUBLIC HEALTH   | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES -       |                                                       |                                                                     |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD                                                      |  |  |  |  |                                       |                                      |                                  |                                                       |                                                                     |
| 94 WATER CHARGES<br>OFFICER,E.S.I DISPENSARY MOGA,MOGA<br>HEALTH & FAMILY WELFARE,PUNJAB,                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 173 | 11/08/2022                           | 2888 18177                       | SENIOR MEDICAL<br>4501 DIRECTOR,                      |                                                                     |
| VN082022024644 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                     |  |  |  |  | 1900 2014 ADMINISTRATION OF JUSTICE   | 105 CIVIL AND SESSION COURTS         | 00 NO SUB MAJOR HEAD             |                                                       |                                                                     |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |                                       |                                      |                                  |                                                       |                                                                     |
| 13 OFFICE EXPENSES<br>JUDGE (SR.DIVISION),MUKATSAR<br>HIGH COURT,CHANDIGARH,CHANDIGARH                               |  |  |  |  | 37 LAW AND JUSTICE                    | NT V 48                              | 03/08/2022                       | 200795 19002                                          | CIVIL JUDGE (SR.DIVISION),CIVIL<br>0401 REGISTRAR, PUNJAB & HARYANA |
| VN082022024643 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                     |  |  |  |  | 1900 2014 ADMINISTRATION OF JUSTICE   | 105 CIVIL AND SESSION COURTS         | 00 NO SUB MAJOR HEAD             |                                                       |                                                                     |
| 02 SUBORDINATE COURTS<br>0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |                                       |                                      |                                  |                                                       |                                                                     |
| 93 ELECTRICITY CHARGES<br>JUDGE (SR.DIVISION),MUKATSAR<br>HIGH COURT,CHANDIGARH,CHANDIGARH                           |  |  |  |  | 37 LAW AND JUSTICE                    | NT V 47                              | 03/08/2022                       | 246903 19002                                          | CIVIL JUDGE (SR.DIVISION),CIVIL<br>0401 REGISTRAR, PUNJAB & HARYANA |
| VN082022054030 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                     |  |  |  |  | 1900 2014 ADMINISTRATION OF JUSTICE   | 114 LEGAL ADVISORS AND COUNSELS      | 00 NO SUB MAJOR HEAD             |                                                       |                                                                     |
| 98 COMPUTERIZATION IN THE STATE<br>0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                  |  |  |  |  |                                       |                                      |                                  |                                                       |                                                                     |
| 13 OFFICE EXPENSES<br>ATTORNEY,MUKATSAR,MUKATSAR<br>DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  | 12 HOME AFFAIRS                       | NT V 49                              | 11/08/2022                       | 6000 19003                                            | DISTT. 0801                                                         |
| VN082022054031 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                     |  |  |  |  | 1900 2014 ADMINISTRATION OF JUSTICE   | 114 LEGAL ADVISORS AND COUNSELS      | 00 NO SUB MAJOR HEAD             |                                                       |                                                                     |
| 98 COMPUTERIZATION IN THE STATE<br>0000 01 PURCHASE OF COMPUTER RELATED HARDWARE                                     |  |  |  |  |                                       |                                      |                                  |                                                       |                                                                     |
| 13 OFFICE EXPENSES<br>ATTORNEY,MUKATSAR,MUKATSAR<br>DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  | 12 HOME AFFAIRS                       | NT V 50                              | 11/08/2022                       | 4145 19003                                            | DISTT. 0801                                                         |
| VN082022054041 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                     |  |  |  |  | 1900 2014 ADMINISTRATION OF JUSTICE   | 105 CIVIL AND SESSION COURTS         | 00 NO SUB MAJOR HEAD             |                                                       |                                                                     |
| 01 DISTRICT AND SESSION COURTS<br>0000 00 NO DETAILED HEAD                                                           |  |  |  |  |                                       |                                      |                                  |                                                       |                                                                     |
| 92 TELEPHONE<br>JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH        |  |  |  |  | 37 LAW AND JUSTICE                    | NT V 60                              | 17/08/2022                       | 6952 19397                                            | DISTRICT AND SESSION<br>0401 REGISTRAR,                             |
| VN082022054032 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                     |  |  |  |  | 1900 2014 ADMINISTRATION OF JUSTICE   | 114 LEGAL ADVISORS AND COUNSELS      | 00 NO SUB MAJOR HEAD             |                                                       |                                                                     |
| 04 DISTRICT ATTORNEYS<br>0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |                                       |                                      |                                  |                                                       |                                                                     |
| 13 OFFICE EXPENSES<br>ATTORNEY,MUKATSAR,MUKATSAR<br>DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  | 12 HOME AFFAIRS                       | NT V 51                              | 11/08/2022                       | 14090 19003                                           | DISTT. 0801                                                         |
| VN082022052167 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                        |  |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH   | 103 PRIMARY HEALTH CENTRES           | 03 RURAL HEALTH SERVICES -       |                                                       |                                                                     |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                       |                                      |                                  |                                                       |                                                                     |
| 13 OFFICE EXPENSES<br>SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,         |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 141 | 11/08/2022                           | 10000 19118                      | ASSTT. CIVIL<br>4501                                  |                                                                     |
| VN082022052209 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                        |  |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH   | 102 EMPLOYEES STATE INSURANCE SCHEME | 01 URBAN HEALTH SERVICES -       |                                                       |                                                                     |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                                                                  |  |  |  |  |                                       |                                      |                                  |                                                       |                                                                     |

|                                                                                                                                                                                                     |  |  |  |                                       |                                                                   |                                             |                                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|-------------------------------------------------------------------|---------------------------------------------|----------------------------------|
|                                                                                                                                                                                                     |  |  |  | VCHR_DATA_0822.TXT                    |                                                                   |                                             |                                  |
| 0000 00 NO DETAILED HEAD<br>21 SUPPLIES AND MATERIALS<br>OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                                                           |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 176 | 16/08/2022                                                        | 2850 19123 SENIOR MEDICAL<br>4501 DIRECTOR, |                                  |
| VN082022052173 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                                       |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH   |                                                                   |                                             | 03 RURAL HEALTH SERVICES -       |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD<br>58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES<br>SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 103 PRIMARY HEALTH CENTRES            |                                                                   |                                             |                                  |
| 11 HEALTH AND FAMILY WELFARE NT V 147                                                                                                                                                               |  |  |  | 11/08/2022                            | 4640 19118 ASSTT. CIVIL<br>4501                                   |                                             |                                  |
| VN082022052176 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                                       |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH   |                                                                   |                                             | 03 RURAL HEALTH SERVICES -       |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD<br>21 SUPPLIES AND MATERIALS<br>SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                        |  |  |  | 103 PRIMARY HEALTH CENTRES            |                                                                   |                                             |                                  |
| 11 HEALTH AND FAMILY WELFARE NT V 150                                                                                                                                                               |  |  |  | 16/08/2022                            | 16400 19118 ASSTT. CIVIL<br>4501                                  |                                             |                                  |
| VN082022052177 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                                       |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH   |                                                                   |                                             | 03 RURAL HEALTH SERVICES -       |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD<br>21 SUPPLIES AND MATERIALS<br>SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                        |  |  |  | 103 PRIMARY HEALTH CENTRES            |                                                                   |                                             |                                  |
| 11 HEALTH AND FAMILY WELFARE NT V 151                                                                                                                                                               |  |  |  | 16/08/2022                            | 1814 19118 ASSTT. CIVIL<br>4501                                   |                                             |                                  |
| VN082022052178 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                                       |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH   |                                                                   |                                             | 03 RURAL HEALTH SERVICES -       |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD<br>21 SUPPLIES AND MATERIALS<br>SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                        |  |  |  | 103 PRIMARY HEALTH CENTRES            |                                                                   |                                             |                                  |
| 11 HEALTH AND FAMILY WELFARE NT V 152                                                                                                                                                               |  |  |  | 16/08/2022                            | 9000 19118 ASSTT. CIVIL<br>4501                                   |                                             |                                  |
| VN082022052179 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                                       |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH   |                                                                   |                                             | 03 RURAL HEALTH SERVICES -       |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD<br>21 SUPPLIES AND MATERIALS<br>SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                        |  |  |  | 103 PRIMARY HEALTH CENTRES            |                                                                   |                                             |                                  |
| 11 HEALTH AND FAMILY WELFARE NT V 153                                                                                                                                                               |  |  |  | 16/08/2022                            | 7914 19118 ASSTT. CIVIL<br>4501                                   |                                             |                                  |
| VN082022052181 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                                       |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH   |                                                                   |                                             | 03 RURAL HEALTH SERVICES -       |
| 01 PRIMARY HEALTH CENTRES<br>0000 00 NO DETAILED HEAD<br>21 SUPPLIES AND MATERIALS<br>SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                        |  |  |  | 103 PRIMARY HEALTH CENTRES            |                                                                   |                                             |                                  |
| 11 HEALTH AND FAMILY WELFARE NT V 155                                                                                                                                                               |  |  |  | 16/08/2022                            | 11902 19118 ASSTT. CIVIL<br>4501                                  |                                             |                                  |
| VN082022052197 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINES                                                                                                            |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH   |                                                                   |                                             | 04 RURAL HEALTH SERVICES - OTHER |
| 01 RURAL DISPENSARIES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                                       |  |  |  | 102 HOMEOPATHY                        |                                                                   |                                             |                                  |
| 11 HEALTH AND FAMILY WELFARE NT V 186                                                                                                                                                               |  |  |  | 23/08/2022                            | 640 19387 DISTRICT HOMEOPATHY<br>4501 DIRECTOR,                   |                                             |                                  |
| VN082022052198 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINES                                                                                                            |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH   |                                                                   |                                             | 04 RURAL HEALTH SERVICES - OTHER |
| 01 RURAL DISPENSARIES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR<br>HEALTH & FAMILY WELFARE,PUNJAB,                                       |  |  |  | 102 HOMEOPATHY                        |                                                                   |                                             |                                  |
| 11 HEALTH AND FAMILY WELFARE NT V 187                                                                                                                                                               |  |  |  | 23/08/2022                            | 1020 19387 DISTRICT HOMEOPATHY<br>4501 DIRECTOR,                  |                                             |                                  |
| VN082022052216 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINE                                                                                                             |  |  |  | 1900 2210 MEDICAL AND PUBLIC HEALTH   |                                                                   |                                             | 02 URBAN HEALTH SERVICES - OTHER |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR<br>FAMILY WELFARE,PUNJAB,           |  |  |  | 101 AYURVEDA                          |                                                                   |                                             |                                  |
| 11 HEALTH AND FAMILY WELFARE NT V 183                                                                                                                                                               |  |  |  | 18/08/2022                            | 120 19390 DISTRICT AYURVEDIC AND UNANI<br>4501 DIRECTOR, HEALTH & |                                             |                                  |



|                                                           |            |   |      |   |                               |                                        |                                    |                            |                                         |
|-----------------------------------------------------------|------------|---|------|---|-------------------------------|----------------------------------------|------------------------------------|----------------------------|-----------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                               |                                        |                                    |                            |                                         |
| VN082022052220                                            | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 1900                                   | 2210                               | MEDICAL AND PUBLIC HEALTH  | 03 RURAL HEALTH SERVICES -              |
| ALLOPATHY                                                 |            |   |      |   |                               | 103 PRIMARY HEALTH CENTRES             |                                    |                            |                                         |
| 01 PRIMARY HEALTH CENTRES                                 |            |   |      |   |                               |                                        |                                    |                            |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                               |                                        |                                    |                            |                                         |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |                               | 11                                     | HEALTH AND FAMILY WELFARE NT V 194 | 25/08/2022                 | 86160 19121 SENIOR MEDICAL              |
| OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR              |            |   |      |   |                               |                                        |                                    |                            | 4501 DIRECTOR,                          |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |            |   |      |   |                               |                                        |                                    |                            |                                         |
| VN082022052182                                            | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 1900                                   | 2210                               | MEDICAL AND PUBLIC HEALTH  | 03 RURAL HEALTH SERVICES -              |
| ALLOPATHY                                                 |            |   |      |   |                               | 103 PRIMARY HEALTH CENTRES             |                                    |                            |                                         |
| 01 PRIMARY HEALTH CENTRES                                 |            |   |      |   |                               |                                        |                                    |                            |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                               |                                        |                                    |                            |                                         |
| 10 POL OF OFFICE VEHICLES                                 |            |   |      |   |                               | 11                                     | HEALTH AND FAMILY WELFARE NT V 156 | 16/08/2022                 | 3667 19118 ASSTT. CIVIL                 |
| SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR                 |            |   |      |   |                               |                                        |                                    |                            | 4501                                    |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                               |                                        |                                    |                            |                                         |
| VN082022052218                                            | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 1900                                   | 2210                               | MEDICAL AND PUBLIC HEALTH  | 02 URBAN HEALTH SERVICES - OTHER        |
| SYSTEMS OF MEDICINE                                       |            |   |      |   |                               | 101 AYURVEDA                           |                                    |                            |                                         |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)         |            |   |      |   |                               |                                        |                                    |                            |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                               |                                        |                                    |                            |                                         |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |                               | 11                                     | HEALTH AND FAMILY WELFARE NT V 184 | 18/08/2022                 | 6970 19390 DISTRICT AYURVEDIC AND UNANI |
| OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR      |            |   |      |   |                               |                                        |                                    |                            | 4501 DIRECTOR, HEALTH &                 |
| FAMILY WELFARE,PUNJAB,                                    |            |   |      |   |                               |                                        |                                    |                            |                                         |
| VN082022052180                                            | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 1900                                   | 2210                               | MEDICAL AND PUBLIC HEALTH  | 06 PUBLIC HEALTH                        |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                               | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                            |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                               |                                        |                                    |                            |                                         |
| 13 OFFICE EXPENSES                                        |            |   |      |   |                               | 11                                     | HEALTH AND FAMILY WELFARE NT V 154 | 16/08/2022                 | 9211 19118 ASSTT. CIVIL SURGEON,CIVIL   |
| HOSPITAL, MUKATSAR,MUKATSAR                               |            |   |      |   |                               |                                        |                                    |                            | 4501 DIRECTOR, HEALTH &                 |
| FAMILY WELFARE,PUNJAB,                                    |            |   |      |   |                               |                                        |                                    |                            |                                         |
| VN082022052175                                            | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 1900                                   | 2210                               | MEDICAL AND PUBLIC HEALTH  | 06 PUBLIC HEALTH                        |
| 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) |            |   |      |   |                               | 101 PREVENTION AND CONTROL OF DISEASES |                                    |                            |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                               |                                        |                                    |                            |                                         |
| 13 OFFICE EXPENSES                                        |            |   |      |   |                               | 11                                     | HEALTH AND FAMILY WELFARE NT V 149 | 16/08/2022                 | 1550 19118 ASSTT. CIVIL SURGEON,CIVIL   |
| HOSPITAL, MUKATSAR,MUKATSAR                               |            |   |      |   |                               |                                        |                                    |                            | 4501 DIRECTOR, HEALTH &                 |
| FAMILY WELFARE,PUNJAB,                                    |            |   |      |   |                               |                                        |                                    |                            |                                         |
| VN082022052174                                            | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 1900                                   | 2210                               | MEDICAL AND PUBLIC HEALTH  | 01 URBAN HEALTH SERVICES -              |
| ALLOPATHY                                                 |            |   |      |   |                               | 001 DIRECTION AND ADMINISTRATION       |                                    |                            |                                         |
| 29 RURAL FAMILY WELFARE SERVICES                          |            |   |      |   |                               |                                        |                                    |                            |                                         |
| 0000 99 NO DETAILED HEAD                                  |            |   |      |   |                               |                                        |                                    |                            |                                         |
| 13 OFFICE EXPENSES                                        |            |   |      |   |                               | 11                                     | HEALTH AND FAMILY WELFARE NT V 148 | 11/08/2022                 | 52930 19118 ASSTT. CIVIL                |
| SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR                 |            |   |      |   |                               |                                        |                                    |                            | 4501                                    |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                               |                                        |                                    |                            |                                         |
| VN082022052172                                            | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 1900                                   | 2210                               | MEDICAL AND PUBLIC HEALTH  | 03 RURAL HEALTH SERVICES -              |
| ALLOPATHY                                                 |            |   |      |   |                               | 103 PRIMARY HEALTH CENTRES             |                                    |                            |                                         |
| 01 PRIMARY HEALTH CENTRES                                 |            |   |      |   |                               |                                        |                                    |                            |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                               |                                        |                                    |                            |                                         |
| 10 POL OF OFFICE VEHICLES                                 |            |   |      |   |                               | 11                                     | HEALTH AND FAMILY WELFARE NT V 146 | 11/08/2022                 | 3475 19118 ASSTT. CIVIL                 |
| SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR                 |            |   |      |   |                               |                                        |                                    |                            | 4501                                    |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                               |                                        |                                    |                            |                                         |
| VN082022052208                                            | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 1900                                   | 2210                               | MEDICAL AND PUBLIC HEALTH  | 01 URBAN HEALTH SERVICES -              |
| ALLOPATHY                                                 |            |   |      |   |                               | 102 EMPLOYEES STATE INSURANCE SCHEME   |                                    |                            |                                         |
| 01 EMPLOYEES STATE INSURANCE SCHEME                       |            |   |      |   |                               |                                        |                                    |                            |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                               |                                        |                                    |                            |                                         |
| 21 SUPPLIES AND MATERIALS                                 |            |   |      |   |                               | 11                                     | HEALTH AND FAMILY WELFARE NT V 175 | 16/08/2022                 | 10836 19123 SENIOR MEDICAL              |
| OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR             |            |   |      |   |                               |                                        |                                    |                            | 4501 DIRECTOR,                          |
| HEALTH & FAMILY WELFARE,PUNJAB,                           |            |   |      |   |                               |                                        |                                    |                            |                                         |
| VN082022044159                                            | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 1900                                   | 2711                               | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL                        |
| 01 DIRECTION AND ADMINISTRATION                           |            |   |      |   |                               | 001 DIRECTION AND ADMINISTRATION       |                                    |                            |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                               |                                        |                                    |                            |                                         |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |                               | 15                                     | WATER RESOURCES                    | NT V 22                    | 09/08/2022                              |
| DIVN.MUKATSAR,MUKATSAR                                    |            |   |      |   |                               |                                        |                                    |                            | 77950 19133 XEN, (DRAINAGE)CANAL LINING |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                    |            |   |      |   |                               |                                        |                                    |                            | 7410 CHIEF ENGINEER,                    |
| VN082022044152                                            | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 1900                                   | 2711                               | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL                        |
| 01 DIRECTION AND ADMINISTRATION                           |            |   |      |   |                               | 001 DIRECTION AND ADMINISTRATION       |                                    |                            |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                               |                                        |                                    |                            |                                         |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |                               | 15                                     | WATER RESOURCES                    | NT V 15                    | 03/08/2022                              |
| CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR                   |            |   |      |   |                               |                                        |                                    |                            | 13600 19388 EXECUTIVE ENGINEER,DRAINAGE |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                    |            |   |      |   |                               |                                        |                                    |                            | 7410 CHIEF ENGINEER,                    |
| VN082022066488                                            | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill | 1900                                   | 2711                               | FLOOD CONTROL AND DRAINAGE | 01 FLOOD CONTROL                        |

|                                                                                                                                             |  |  |  |  |                                  |         |            |             |                                                     |
|---------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|---------|------------|-------------|-----------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                          |  |  |  |  |                                  |         |            |             |                                                     |
| 01 DIRECTION AND ADMINISTRATION                                                                                                             |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |             |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                                    |  |  |  |  |                                  |         |            |             |                                                     |
| 10 POL OF OFFICE VEHICLES<br>CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR<br>IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                              |  |  |  |  | 15 WATER RESOURCES               | NT V 24 | 11/08/2022 | 7437 19388  | EXECUTIVE ENGINEER,DRAINAGE<br>7410 CHIEF ENGINEER, |
| VN082022058664 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                            |  |  |  |  |                                  |         |            |             |                                                     |
| 2000 2014 ADMINISTRATION OF JUSTICE                                                                                                         |  |  |  |  | 00 NO SUB MAJOR HEAD             |         |            |             |                                                     |
| 01 DISTRICT AND SESSION COURTS                                                                                                              |  |  |  |  | 105 CIVIL AND SESSION COURTS     |         |            |             |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                                    |  |  |  |  |                                  |         |            |             |                                                     |
| 13 OFFICE EXPENSES<br>JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                      |  |  |  |  | 37 LAW AND JUSTICE               | NT V 47 | 11/08/2022 | 37785 20290 | DISTRICT AND SESSION<br>0401 REGISTRAR,             |
| VN082022058666 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                            |  |  |  |  |                                  |         |            |             |                                                     |
| 2000 2014 ADMINISTRATION OF JUSTICE                                                                                                         |  |  |  |  | 00 NO SUB MAJOR HEAD             |         |            |             |                                                     |
| 01 DISTRICT AND SESSION COURTS                                                                                                              |  |  |  |  | 105 CIVIL AND SESSION COURTS     |         |            |             |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                                    |  |  |  |  |                                  |         |            |             |                                                     |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS<br>JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |  |  |  |  | 37 LAW AND JUSTICE               | NT V 49 | 11/08/2022 | 24513 20290 | DISTRICT AND SESSION<br>0401 REGISTRAR,             |
| VN082022058669 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                            |  |  |  |  |                                  |         |            |             |                                                     |
| 2000 2014 ADMINISTRATION OF JUSTICE                                                                                                         |  |  |  |  | 00 NO SUB MAJOR HEAD             |         |            |             |                                                     |
| 01 DISTRICT AND SESSION COURTS                                                                                                              |  |  |  |  | 105 CIVIL AND SESSION COURTS     |         |            |             |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                                    |  |  |  |  |                                  |         |            |             |                                                     |
| 13 OFFICE EXPENSES<br>JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                      |  |  |  |  | 37 LAW AND JUSTICE               | NT V 52 | 11/08/2022 | 25367 20290 | DISTRICT AND SESSION<br>0401 REGISTRAR,             |
| VN082022058680 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                            |  |  |  |  |                                  |         |            |             |                                                     |
| 2000 2014 ADMINISTRATION OF JUSTICE                                                                                                         |  |  |  |  | 00 NO SUB MAJOR HEAD             |         |            |             |                                                     |
| 01 DISTRICT AND SESSION COURTS                                                                                                              |  |  |  |  | 105 CIVIL AND SESSION COURTS     |         |            |             |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                                    |  |  |  |  |                                  |         |            |             |                                                     |
| 13 OFFICE EXPENSES<br>JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                      |  |  |  |  | 37 LAW AND JUSTICE               | NT V 63 | 16/08/2022 | 17300 20290 | DISTRICT AND SESSION<br>0401 REGISTRAR,             |
| VN082022058682 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                            |  |  |  |  |                                  |         |            |             |                                                     |
| 2000 2014 ADMINISTRATION OF JUSTICE                                                                                                         |  |  |  |  | 00 NO SUB MAJOR HEAD             |         |            |             |                                                     |
| 01 DISTRICT AND SESSION COURTS                                                                                                              |  |  |  |  | 105 CIVIL AND SESSION COURTS     |         |            |             |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                                    |  |  |  |  |                                  |         |            |             |                                                     |
| 92 TELEPHONE<br>JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                            |  |  |  |  | 37 LAW AND JUSTICE               | NT V 65 | 16/08/2022 | 15525 20290 | DISTRICT AND SESSION<br>0401 REGISTRAR,             |
| VN082022058683 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                            |  |  |  |  |                                  |         |            |             |                                                     |
| 2000 2014 ADMINISTRATION OF JUSTICE                                                                                                         |  |  |  |  | 00 NO SUB MAJOR HEAD             |         |            |             |                                                     |
| 01 DISTRICT AND SESSION COURTS                                                                                                              |  |  |  |  | 105 CIVIL AND SESSION COURTS     |         |            |             |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                                    |  |  |  |  |                                  |         |            |             |                                                     |
| 13 OFFICE EXPENSES<br>JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                      |  |  |  |  | 37 LAW AND JUSTICE               | NT V 66 | 16/08/2022 | 4622 20290  | DISTRICT AND SESSION<br>0401 REGISTRAR,             |
| VN082022058684 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                            |  |  |  |  |                                  |         |            |             |                                                     |
| 2000 2014 ADMINISTRATION OF JUSTICE                                                                                                         |  |  |  |  | 00 NO SUB MAJOR HEAD             |         |            |             |                                                     |
| 01 DISTRICT AND SESSION COURTS                                                                                                              |  |  |  |  | 105 CIVIL AND SESSION COURTS     |         |            |             |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                                    |  |  |  |  |                                  |         |            |             |                                                     |
| 93 ELECTRICITY CHARGES<br>JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                  |  |  |  |  | 37 LAW AND JUSTICE               | NT V 67 | 16/08/2022 | 6570 20290  | DISTRICT AND SESSION<br>0401 REGISTRAR,             |
| VN082022058668 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                            |  |  |  |  |                                  |         |            |             |                                                     |
| 2000 2014 ADMINISTRATION OF JUSTICE                                                                                                         |  |  |  |  | 00 NO SUB MAJOR HEAD             |         |            |             |                                                     |
| 02 SUBORDINATE COURTS                                                                                                                       |  |  |  |  | 105 CIVIL AND SESSION COURTS     |         |            |             |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                                    |  |  |  |  |                                  |         |            |             |                                                     |
| 93 ELECTRICITY CHARGES<br>DIVISION,NAWANSHAHR,NAWANSHAHR<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                        |  |  |  |  | 37 LAW AND JUSTICE               | NT V 51 | 11/08/2022 | 20210 20219 | CIVIL JUDGE(S.D),SENIOR<br>0401 REGISTRAR, PUNJAB & |
| VN082022058677 01/08/2022 N DC06 F Fully vouched Contingent Bill                                                                            |  |  |  |  |                                  |         |            |             |                                                     |
| 2000 2014 ADMINISTRATION OF JUSTICE                                                                                                         |  |  |  |  | 00 NO SUB MAJOR HEAD             |         |            |             |                                                     |
| 02 SUBORDINATE COURTS                                                                                                                       |  |  |  |  | 105 CIVIL AND SESSION COURTS     |         |            |             |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                                    |  |  |  |  |                                  |         |            |             |                                                     |
| 13 OFFICE EXPENSES<br>DIVISION,NAWANSHAHR,NAWANSHAHR<br>HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                            |  |  |  |  | 37 LAW AND JUSTICE               | NT V 60 | 11/08/2022 | 24096 20219 | CIVIL JUDGE(S.D),SENIOR<br>0401 REGISTRAR, PUNJAB & |



|                                                     |            |   |      |   |               |                 |       |                   |                           |                                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
|-----------------------------------------------------|------------|---|------|---|---------------|-----------------|-------|-------------------|---------------------------|--------------------------------------------------|-----------------|---------|----------|-------|------------|-------|-------|---------------------------|--------------------|--|--|
| VCHR_DATA_0822.TXT                                  |            |   |      |   |               |                 |       |                   |                           |                                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
| VN082022058686                                      | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 2000  | 2014              | ADMINISTRATION OF JUSTICE |                                                  |                 |         |          |       |            |       |       | 00                        | NO SUB MAJOR HEAD  |  |  |
|                                                     |            |   |      |   |               |                 |       |                   |                           | 105 CIVIL AND SESSION COURTS                     |                 |         |          |       |            |       |       |                           |                    |  |  |
|                                                     |            |   |      |   |               |                 |       |                   |                           | 02 SUBORDINATE COURTS                            |                 |         |          |       |            |       |       |                           |                    |  |  |
|                                                     |            |   |      |   |               |                 |       |                   |                           | 0000 00 NO DETAILED HEAD                         |                 |         |          |       |            |       |       |                           |                    |  |  |
| 13 OFFICE EXPENSES                                  |            |   |      |   |               |                 |       |                   |                           | 37                                               | LAW AND JUSTICE | NT      | V        | 69    | 17/08/2022 | 7211  | 20219 | CIVIL                     | JUDGE(S.D), SENIOR |  |  |
| DIVISION, NAWANSHAHR, NAWANSHAHR                    |            |   |      |   |               |                 |       |                   |                           | 0401 REGISTRAR, PUNJAB &                         |                 |         |          |       |            |       |       |                           |                    |  |  |
| HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH          |            |   |      |   |               |                 |       |                   |                           |                                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
|                                                     |            |   |      |   |               |                 |       |                   |                           |                                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
| VN082022058679                                      | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 2000  | 2014              | ADMINISTRATION OF JUSTICE |                                                  |                 |         |          |       |            |       |       | 00                        | NO SUB MAJOR HEAD  |  |  |
|                                                     |            |   |      |   |               |                 |       |                   |                           | 119 LEGAL AID SERVICES                           |                 |         |          |       |            |       |       |                           |                    |  |  |
|                                                     |            |   |      |   |               |                 |       |                   |                           | 04 STATE LEGAL AID FUND                          |                 |         |          |       |            |       |       |                           |                    |  |  |
|                                                     |            |   |      |   |               |                 |       |                   |                           | 0000 99 NO DETAILED HEAD                         |                 |         |          |       |            |       |       |                           |                    |  |  |
| 28 PROFESSIONAL SERVICES                            |            |   |      |   |               |                 |       |                   |                           | 37                                               | LAW AND JUSTICE | NT      | V        | 62    | 12/08/2022 | 6300  | 20024 | SECRETARY, DISTRICT LEGAL |                    |  |  |
| SERVICES AUTHORITY, NAWANSHAHR                      |            |   |      |   |               |                 |       |                   |                           | 5801 DIRECTOR, SOCIAL                            |                 |         |          |       |            |       |       |                           |                    |  |  |
| WELFARE, PUNJAB,                                    |            |   |      |   |               |                 |       |                   |                           |                                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
|                                                     |            |   |      |   |               |                 |       |                   |                           |                                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
| VN082022058681                                      | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 2000  | 2014              | ADMINISTRATION OF JUSTICE |                                                  |                 |         |          |       |            |       |       | 00                        | NO SUB MAJOR HEAD  |  |  |
|                                                     |            |   |      |   |               |                 |       |                   |                           | 105 CIVIL AND SESSION COURTS                     |                 |         |          |       |            |       |       |                           |                    |  |  |
|                                                     |            |   |      |   |               |                 |       |                   |                           | 98 COMPUTERIZATION IN THE STATE                  |                 |         |          |       |            |       |       |                           |                    |  |  |
|                                                     |            |   |      |   |               |                 |       |                   |                           | 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS |                 |         |          |       |            |       |       |                           |                    |  |  |
| 13 OFFICE EXPENSES                                  |            |   |      |   |               |                 |       |                   |                           | 37                                               | LAW AND JUSTICE | NT      | V        | 64    | 16/08/2022 | 19750 | 20290 | DISTRICT AND SESSION      |                    |  |  |
| JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR       |            |   |      |   |               |                 |       |                   |                           | 0401 REGISTRAR,                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |               |                 |       |                   |                           |                                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
|                                                     |            |   |      |   |               |                 |       |                   |                           |                                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
| VN082022058665                                      | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 2000  | 2014              | ADMINISTRATION OF JUSTICE |                                                  |                 |         |          |       |            |       |       | 00                        | NO SUB MAJOR HEAD  |  |  |
|                                                     |            |   |      |   |               |                 |       |                   |                           | 105 CIVIL AND SESSION COURTS                     |                 |         |          |       |            |       |       |                           |                    |  |  |
|                                                     |            |   |      |   |               |                 |       |                   |                           | 01 DISTRICT AND SESSION COURTS                   |                 |         |          |       |            |       |       |                           |                    |  |  |
|                                                     |            |   |      |   |               |                 |       |                   |                           | 0000 00 NO DETAILED HEAD                         |                 |         |          |       |            |       |       |                           |                    |  |  |
| 13 OFFICE EXPENSES                                  |            |   |      |   |               |                 |       |                   |                           | 37                                               | LAW AND JUSTICE | NT      | V        | 48    | 11/08/2022 | 80108 | 20290 | DISTRICT AND SESSION      |                    |  |  |
| JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR       |            |   |      |   |               |                 |       |                   |                           | 0401 REGISTRAR,                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |               |                 |       |                   |                           |                                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
|                                                     |            |   |      |   |               |                 |       |                   |                           |                                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
| REF_VCHR_NO                                         | ACC_MNTH_Y | A | DEAL | V | CATG          |                 | TRY_C | MJR_              | MJR_HEAD_DESC             |                                                  |                 |         |          |       |            |       |       | SM                        | SM_HEAD_DESC       |  |  |
|                                                     |            |   |      |   |               |                 |       |                   |                           | MIN MIN_DESC                                     |                 |         |          |       |            |       |       |                           |                    |  |  |
|                                                     |            |   |      |   |               |                 |       |                   |                           | SU SUB_HEAD_DESC                                 |                 |         |          |       |            |       |       |                           |                    |  |  |
| BDGT DT DTL_HEAD_DESC                               |            |   |      |   |               |                 |       |                   |                           |                                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
| SO                                                  | SOE_DESC   |   |      |   |               |                 | GR    | GRANT_DESCRIPTION | PL                        | V                                                | VCHR_N          | VCHR_DT | NET_AMNT | DDO_C | NAME       | CCO_  | CCO   |                           |                    |  |  |
| -----                                               |            |   |      |   |               |                 |       |                   |                           |                                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
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| -----                                               |            |   |      |   |               |                 |       |                   |                           |                                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
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| -----                                               |            |   |      |   |               |                 |       |                   |                           |                                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
| -----                                               |            |   |      |   |               |                 |       |                   |                           |                                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
| -----                                               |            |   |      |   |               |                 |       |                   |                           |                                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
| -----                                               |            |   |      |   |               |                 |       |                   |                           |                                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
| -----                                               |            |   |      |   |               |                 |       |                   |                           |                                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
| -----                                               |            |   |      |   |               |                 |       |                   |                           |                                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
| -----                                               |            |   |      |   |               |                 |       |                   |                           |                                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
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| -----                                               |            |   |      |   |               |                 |       |                   |                           |                                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
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| -----                                               |            |   |      |   |               |                 |       |                   |                           |                                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
| -----                                               |            |   |      |   |               |                 |       |                   |                           |                                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
| -----                                               |            |   |      |   |               |                 |       |                   |                           |                                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
| -----                                               |            |   |      |   |               |                 |       |                   |                           |                                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
| -----                                               |            |   |      |   |               |                 |       |                   |                           |                                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
| -----                                               |            |   |      |   |               |                 |       |                   |                           |                                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
| -----                                               |            |   |      |   |               |                 |       |                   |                           |                                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
| -----                                               |            |   |      |   |               |                 |       |                   |                           |                                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
| -----                                               |            |   |      |   |               |                 |       |                   |                           |                                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
| -----                                               |            |   |      |   |               |                 |       |                   |                           |                                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
| -----                                               |            |   |      |   |               |                 |       |                   |                           |                                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
| -----                                               |            |   |      |   |               |                 |       |                   |                           |                                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
| -----                                               |            |   |      |   |               |                 |       |                   |                           |                                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
| -----                                               |            |   |      |   |               |                 |       |                   |                           |                                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
| -----                                               |            |   |      |   |               |                 |       |                   |                           |                                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
| -----                                               |            |   |      |   |               |                 |       |                   |                           |                                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
| -----                                               |            |   |      |   |               |                 |       |                   |                           |                                                  |                 |         |          |       |            |       |       |                           |                    |  |  |
|                                                     |            |   |      |   |               |                 |       |                   |                           |                                                  |                 |         |          |       |            |       |       |                           |                    |  |  |

| VCHR_DATA_0822.TXT                                             |            |                                        |      |                                |                                       |            |            |                                      |  |
|----------------------------------------------------------------|------------|----------------------------------------|------|--------------------------------|---------------------------------------|------------|------------|--------------------------------------|--|
| VN082022069382                                                 | 01/08/2022 | N DC06 F Fully vouched Contingent Bill | 2000 | 2210 MEDICAL AND PUBLIC HEALTH | 101 AYURVEDA                          |            |            | 02 URBAN HEALTH SERVICES - OTHER     |  |
| SYSTEMS OF MEDICINE                                            |            | 01 DIRECTION                           |      |                                |                                       |            |            |                                      |  |
|                                                                |            | 0000 00 NO DETAILED HEAD               |      |                                |                                       |            |            |                                      |  |
| 92 TELEPHONE                                                   |            |                                        |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 166 | 17/08/2022 |            | 813 20283 DISTRICT AYURVEDICA AND    |  |
| UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR |            |                                        |      |                                |                                       |            |            | 4501 DIRECTOR, HEALTH &              |  |
| FAMILY WELFARE,PUNJAB,                                         |            |                                        |      |                                |                                       |            |            |                                      |  |
| VN082022042301                                                 | 01/08/2022 | N DC06 F Fully vouched Contingent Bill | 2000 | 2210 MEDICAL AND PUBLIC HEALTH | 101 AYURVEDA                          |            |            | 02 URBAN HEALTH SERVICES - OTHER     |  |
| SYSTEMS OF MEDICINE                                            |            | 01 DIRECTION                           |      |                                |                                       |            |            |                                      |  |
|                                                                |            | 0000 00 NO DETAILED HEAD               |      |                                |                                       |            |            |                                      |  |
| 93 ELECTRICITY CHARGES                                         |            |                                        |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 54  | 02/08/2022 |            | 5810 20283 DISTRICT AYURVEDICA AND   |  |
| UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR |            |                                        |      |                                |                                       |            |            | 4501 DIRECTOR, HEALTH &              |  |
| FAMILY WELFARE,PUNJAB,                                         |            |                                        |      |                                |                                       |            |            |                                      |  |
| VN082022069384                                                 | 01/08/2022 | N DC06 F Fully vouched Contingent Bill | 2000 | 2210 MEDICAL AND PUBLIC HEALTH | 101 AYURVEDA                          |            |            | 04 RURAL HEALTH SERVICES - OTHER     |  |
| SYSTEMS OF MEDICINES                                           |            | 01 RURAL DISPENSARIES                  |      |                                |                                       |            |            |                                      |  |
|                                                                |            | 0000 00 NO DETAILED HEAD               |      |                                |                                       |            |            |                                      |  |
| 02 WAGES                                                       |            |                                        |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 168 | 17/08/2022 |            | 130000 20283 DISTRICT AYURVEDICA AND |  |
| UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR |            |                                        |      |                                |                                       |            |            | 4501 DIRECTOR, HEALTH &              |  |
| FAMILY WELFARE,PUNJAB,                                         |            |                                        |      |                                |                                       |            |            |                                      |  |
| VN082022069374                                                 | 01/08/2022 | N DC06 F Fully vouched Contingent Bill | 2000 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |            | 03 RURAL HEALTH SERVICES -           |  |
| ALLOPATHY                                                      |            | 01 PRIMARY HEALTH CENTRES              |      |                                | 103 PRIMARY HEALTH CENTRES            |            |            |                                      |  |
|                                                                |            | 0000 00 NO DETAILED HEAD               |      |                                |                                       |            |            |                                      |  |
| 10 POL OF OFFICE VEHICLES                                      |            |                                        |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 158 | 16/08/2022 |            | 20426 20193 ASSISSTANT               |  |
| CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR                   |            |                                        |      |                                |                                       |            |            | 4501                                 |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |            |                                        |      |                                |                                       |            |            |                                      |  |
| VN082022069375                                                 | 01/08/2022 | N DC06 F Fully vouched Contingent Bill | 2000 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |            | 03 RURAL HEALTH SERVICES -           |  |
| ALLOPATHY                                                      |            | 01 PRIMARY HEALTH CENTRES              |      |                                | 103 PRIMARY HEALTH CENTRES            |            |            |                                      |  |
|                                                                |            | 0000 00 NO DETAILED HEAD               |      |                                |                                       |            |            |                                      |  |
| 59 POL OF TRANSPORT VEHICLES                                   |            |                                        |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 159 | 16/08/2022 |            | 10936 20193 ASSISSTANT               |  |
| CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR                   |            |                                        |      |                                |                                       |            |            | 4501                                 |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      |            |                                        |      |                                |                                       |            |            |                                      |  |
| VN082022069381                                                 | 01/08/2022 | N DC06 F Fully vouched Contingent Bill | 2000 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |            | 03 RURAL HEALTH SERVICES -           |  |
| ALLOPATHY                                                      |            | 01 PRIMARY HEALTH CENTRES              |      |                                | 103 PRIMARY HEALTH CENTRES            |            |            |                                      |  |
|                                                                |            | 0000 00 NO DETAILED HEAD               |      |                                |                                       |            |            |                                      |  |
| 13 OFFICE EXPENSES                                             |            |                                        |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 165 | 17/08/2022 |            | 3150 20188 S.M.O,I/C P.H.C.          |  |
| SUJJAN,NAWANSAHAR                                              |            |                                        |      |                                |                                       |            |            | 4501 DIRECTOR,                       |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |                                        |      |                                |                                       |            |            |                                      |  |
| VN082022069386                                                 | 01/08/2022 | N DC06 F Fully vouched Contingent Bill | 2000 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |            | 03 RURAL HEALTH SERVICES -           |  |
| ALLOPATHY                                                      |            | 01 PRIMARY HEALTH CENTRES              |      |                                | 103 PRIMARY HEALTH CENTRES            |            |            |                                      |  |
|                                                                |            | 0000 00 NO DETAILED HEAD               |      |                                |                                       |            |            |                                      |  |
| 93 ELECTRICITY CHARGES                                         |            |                                        |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 170 | 25/08/2022 |            | 27400 20186                          |  |
| S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR                              |            |                                        |      |                                |                                       |            |            |                                      |  |
| 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                 |            |                                        |      |                                |                                       |            |            |                                      |  |
| VN082022069387                                                 | 01/08/2022 | N DC06 F Fully vouched Contingent Bill | 2000 | 2210 MEDICAL AND PUBLIC HEALTH |                                       |            |            | 03 RURAL HEALTH SERVICES -           |  |
| ALLOPATHY                                                      |            | 01 SUBSIDIARY HEALTH CENTRES           |      |                                | 102 SUBSIDIARY HEALTH CENTRES         |            |            |                                      |  |
|                                                                |            | 0000 00 NO DETAILED HEAD               |      |                                |                                       |            |            |                                      |  |
| 93 ELECTRICITY CHARGES                                         |            |                                        |      |                                | 11 HEALTH AND FAMILY WELFARE NT V 171 | 25/08/2022 |            | 7360 20186                           |  |
| S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR                              |            |                                        |      |                                |                                       |            |            |                                      |  |
| 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                 |            |                                        |      |                                |                                       |            |            |                                      |  |
| VN082022058714                                                 | 01/08/2022 | N DC06 F Fully vouched Contingent Bill | 2100 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS          |            |            | 00 NO SUB MAJOR HEAD                 |  |
|                                                                |            | 02 SUBORDINATE COURTS                  |      |                                |                                       |            |            |                                      |  |
|                                                                |            | 0000 00 NO DETAILED HEAD               |      |                                |                                       |            |            |                                      |  |
| 13 OFFICE EXPENSES                                             |            |                                        |      |                                | 37 LAW AND JUSTICE                    | NT V 97    | 17/08/2022 | 28599 21305 CIVIL JUDGE (SENIOR      |  |
| DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI                 |            |                                        |      |                                |                                       |            |            | 0401 REGISTRAR,                      |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |            |                                        |      |                                |                                       |            |            |                                      |  |
| VN082022058715                                                 | 01/08/2022 | N DC06 F Fully vouched Contingent Bill | 2100 | 2014 ADMINISTRATION OF JUSTICE | 105 CIVIL AND SESSION COURTS          |            |            | 00 NO SUB MAJOR HEAD                 |  |
|                                                                |            | 02 SUBORDINATE COURTS                  |      |                                |                                       |            |            |                                      |  |
|                                                                |            | 0000 00 NO DETAILED HEAD               |      |                                |                                       |            |            |                                      |  |
| 13 OFFICE EXPENSES                                             |            |                                        |      |                                | 37 LAW AND JUSTICE                    | NT V 98    | 17/08/2022 | 5310 21305 CIVIL JUDGE (SENIOR       |  |
| DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI                 |            |                                        |      |                                |                                       |            |            | 0401 REGISTRAR,                      |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |            |                                        |      |                                |                                       |            |            |                                      |  |

| VCHR_DATA_0822.TXT                                                           |            |   |      |   |               |                                                 |      |                                                  |                                                              |
|------------------------------------------------------------------------------|------------|---|------|---|---------------|-------------------------------------------------|------|--------------------------------------------------|--------------------------------------------------------------|
| VN082022058718                                                               | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                 | 2100 | 2014 ADMINISTRATION OF JUSTICE                   | 00 NO SUB MAJOR HEAD                                         |
|                                                                              |            |   |      |   |               | 02 SUBORDINATE COURTS                           |      | 105 CIVIL AND SESSION COURTS                     |                                                              |
|                                                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |                                                  |                                                              |
| 93 ELECTRICITY CHARGES                                                       |            |   |      |   |               |                                                 |      | 37 LAW AND JUSTICE                               | NT V 101                                                     |
| DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI                               |            |   |      |   |               |                                                 |      | 24/08/2022                                       | 59160                                                        |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                            |            |   |      |   |               |                                                 |      |                                                  | 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR,                    |
| VN082022058693                                                               | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                 | 2100 | 2014 ADMINISTRATION OF JUSTICE                   | 00 NO SUB MAJOR HEAD                                         |
|                                                                              |            |   |      |   |               | 02 SUBORDINATE COURTS                           |      | 105 CIVIL AND SESSION COURTS                     |                                                              |
|                                                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |                                                  |                                                              |
| 13 OFFICE EXPENSES                                                           |            |   |      |   |               |                                                 |      | 37 LAW AND JUSTICE                               | NT V 76                                                      |
| DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI                               |            |   |      |   |               |                                                 |      | 11/08/2022                                       | 10000                                                        |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                            |            |   |      |   |               |                                                 |      |                                                  | 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR,                    |
| VN082022058695                                                               | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                 | 2100 | 2014 ADMINISTRATION OF JUSTICE                   | 00 NO SUB MAJOR HEAD                                         |
|                                                                              |            |   |      |   |               | 02 SUBORDINATE COURTS                           |      | 105 CIVIL AND SESSION COURTS                     |                                                              |
|                                                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |                                                  |                                                              |
| 13 OFFICE EXPENSES                                                           |            |   |      |   |               |                                                 |      | 37 LAW AND JUSTICE                               | NT V 78                                                      |
| DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI                               |            |   |      |   |               |                                                 |      | 11/08/2022                                       | 850                                                          |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                            |            |   |      |   |               |                                                 |      |                                                  | 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR,                    |
| VN082022024691                                                               | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                 | 2100 | 2014 ADMINISTRATION OF JUSTICE                   | 00 NO SUB MAJOR HEAD                                         |
|                                                                              |            |   |      |   |               | 02 SUBORDINATE COURTS                           |      | 105 CIVIL AND SESSION COURTS                     |                                                              |
|                                                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |                                                  |                                                              |
| 93 ELECTRICITY CHARGES                                                       |            |   |      |   |               |                                                 |      | 37 LAW AND JUSTICE                               | NT V 60                                                      |
| DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI                               |            |   |      |   |               |                                                 |      | 02/08/2022                                       | 191240                                                       |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                            |            |   |      |   |               |                                                 |      |                                                  | 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR,                    |
| VN082022024694                                                               | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                 | 2100 | 2014 ADMINISTRATION OF JUSTICE                   | 00 NO SUB MAJOR HEAD                                         |
|                                                                              |            |   |      |   |               | 02 SUBORDINATE COURTS                           |      | 105 CIVIL AND SESSION COURTS                     |                                                              |
|                                                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |                                                  |                                                              |
| 13 OFFICE EXPENSES                                                           |            |   |      |   |               |                                                 |      | 37 LAW AND JUSTICE                               | NT V 63                                                      |
| DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI                               |            |   |      |   |               |                                                 |      | 02/08/2022                                       | 3000                                                         |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                            |            |   |      |   |               |                                                 |      |                                                  | 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR,                    |
| VN082022058701                                                               | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                 | 2100 | 2014 ADMINISTRATION OF JUSTICE                   | 00 NO SUB MAJOR HEAD                                         |
|                                                                              |            |   |      |   |               | 01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES |      | 110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES |                                                              |
|                                                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |                                                  |                                                              |
| 13 OFFICE EXPENSES                                                           |            |   |      |   |               |                                                 |      | 12 HOME AFFAIRS                                  | NT V 84                                                      |
| GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI |            |   |      |   |               |                                                 |      | 11/08/2022                                       | 1245                                                         |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                     |            |   |      |   |               |                                                 |      |                                                  | 21400 SUPERINTENDENT ADMINISTRATION 0401 REGISTRAR, PUNJAB & |
| VN082022058713                                                               | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                 | 2100 | 2014 ADMINISTRATION OF JUSTICE                   | 00 NO SUB MAJOR HEAD                                         |
|                                                                              |            |   |      |   |               | 02 SUBORDINATE COURTS                           |      | 105 CIVIL AND SESSION COURTS                     |                                                              |
|                                                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |                                                  |                                                              |
| 13 OFFICE EXPENSES                                                           |            |   |      |   |               |                                                 |      | 37 LAW AND JUSTICE                               | NT V 96                                                      |
| DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI                               |            |   |      |   |               |                                                 |      | 17/08/2022                                       | 18000                                                        |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                            |            |   |      |   |               |                                                 |      |                                                  | 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR,                    |
| VN082022058711                                                               | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                 | 2100 | 2014 ADMINISTRATION OF JUSTICE                   | 00 NO SUB MAJOR HEAD                                         |
|                                                                              |            |   |      |   |               | 02 SUBORDINATE COURTS                           |      | 105 CIVIL AND SESSION COURTS                     |                                                              |
|                                                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |                                                  |                                                              |
| 93 ELECTRICITY CHARGES                                                       |            |   |      |   |               |                                                 |      | 37 LAW AND JUSTICE                               | NT V 94                                                      |
| (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI                           |            |   |      |   |               |                                                 |      | 16/08/2022                                       | 8925                                                         |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                     |            |   |      |   |               |                                                 |      |                                                  | 21371 SPECIAL JUDICIAL MAGISTRATE 0401 REGISTRAR, PUNJAB &   |
| VN082022058710                                                               | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                 | 2100 | 2014 ADMINISTRATION OF JUSTICE                   | 00 NO SUB MAJOR HEAD                                         |
|                                                                              |            |   |      |   |               | 02 SUBORDINATE COURTS                           |      | 105 CIVIL AND SESSION COURTS                     |                                                              |
|                                                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |                                                  |                                                              |
| 13 OFFICE EXPENSES                                                           |            |   |      |   |               |                                                 |      | 37 LAW AND JUSTICE                               | NT V 93                                                      |
| (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI                           |            |   |      |   |               |                                                 |      | 16/08/2022                                       | 1346                                                         |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                     |            |   |      |   |               |                                                 |      |                                                  | 21371 SPECIAL JUDICIAL MAGISTRATE 0401 REGISTRAR, PUNJAB &   |
| VN082022058704                                                               | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                 | 2100 | 2014 ADMINISTRATION OF JUSTICE                   | 00 NO SUB MAJOR HEAD                                         |
|                                                                              |            |   |      |   |               | 02 SUBORDINATE COURTS                           |      | 105 CIVIL AND SESSION COURTS                     |                                                              |
|                                                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |                                                  |                                                              |
| 14 RENT, RATES AND TAXES                                                     |            |   |      |   |               |                                                 |      | 37 LAW AND JUSTICE                               | NT V 87                                                      |
| DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI                               |            |   |      |   |               |                                                 |      | 11/08/2022                                       | 26200                                                        |
|                                                                              |            |   |      |   |               |                                                 |      |                                                  | 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR,                    |



|                                                   |            |   |      |   |               |                 |                              |                                |                                           |
|---------------------------------------------------|------------|---|------|---|---------------|-----------------|------------------------------|--------------------------------|-------------------------------------------|
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |               |                 |                              |                                |                                           |
| VCHR_DATA_0822.TXT                                |            |   |      |   |               |                 |                              |                                |                                           |
| VN082022058703                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 2100                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                      |
| 02 SUBORDINATE COURTS                             |            |   |      |   |               |                 | 105 CIVIL AND SESSION COURTS |                                |                                           |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |               |                 |                              |                                |                                           |
| 14 RENT, RATES AND TAXES                          |            |   |      |   |               |                 |                              |                                |                                           |
| DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI    |            |   |      |   |               |                 | 37                           | LAW AND JUSTICE                | NT V 86                                   |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |               |                 | 11/08/2022                   | 465429                         | 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR, |
| VN082022058697                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 2100                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                      |
| 02 SUBORDINATE COURTS                             |            |   |      |   |               |                 | 105 CIVIL AND SESSION COURTS |                                |                                           |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |               |                 |                              |                                |                                           |
| 14 RENT, RATES AND TAXES                          |            |   |      |   |               |                 |                              |                                |                                           |
| DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI    |            |   |      |   |               |                 | 37                           | LAW AND JUSTICE                | NT V 80                                   |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |               |                 | 11/08/2022                   | 150555                         | 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR, |
| VN082022058696                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 2100                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                      |
| 02 SUBORDINATE COURTS                             |            |   |      |   |               |                 | 105 CIVIL AND SESSION COURTS |                                |                                           |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |               |                 |                              |                                |                                           |
| 93 ELECTRICITY CHARGES                            |            |   |      |   |               |                 |                              |                                |                                           |
| DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI    |            |   |      |   |               |                 | 37                           | LAW AND JUSTICE                | NT V 79                                   |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |               |                 | 11/08/2022                   | 20110                          | 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR, |
| VN082022024690                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 2100                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                      |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |               |                 | 105 CIVIL AND SESSION COURTS |                                |                                           |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |               |                 |                              |                                |                                           |
| 13 OFFICE EXPENSES                                |            |   |      |   |               |                 |                              |                                |                                           |
| JUDGE,MOHALI,MOHALI                               |            |   |      |   |               |                 | 37                           | LAW AND JUSTICE                | NT V 59                                   |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |               |                 | 02/08/2022                   | 11200                          | 21350 DISTRICT & SESSION 0401 REGISTRAR,  |
| VN082022024758                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 2100                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                      |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |               |                 | 105 CIVIL AND SESSION COURTS |                                |                                           |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |               |                 |                              |                                |                                           |
| 13 OFFICE EXPENSES                                |            |   |      |   |               |                 |                              |                                |                                           |
| JUDGE,MOHALI,MOHALI                               |            |   |      |   |               |                 | 37                           | LAW AND JUSTICE                | NT V 56                                   |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |               |                 | 02/08/2022                   | 14360                          | 21350 DISTRICT & SESSION 0401 REGISTRAR,  |
| VN082022024757                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 2100                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                      |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |               |                 | 105 CIVIL AND SESSION COURTS |                                |                                           |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |               |                 |                              |                                |                                           |
| 10 POL OF OFFICE VEHICLES                         |            |   |      |   |               |                 |                              |                                |                                           |
| JUDGE,MOHALI,MOHALI                               |            |   |      |   |               |                 | 37                           | LAW AND JUSTICE                | NT V 55                                   |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |               |                 | 02/08/2022                   | 31866                          | 21350 DISTRICT & SESSION 0401 REGISTRAR,  |
| VN082022024756                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 2100                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                      |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |               |                 | 105 CIVIL AND SESSION COURTS |                                |                                           |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |               |                 |                              |                                |                                           |
| 13 OFFICE EXPENSES                                |            |   |      |   |               |                 |                              |                                |                                           |
| JUDGE,MOHALI,MOHALI                               |            |   |      |   |               |                 | 37                           | LAW AND JUSTICE                | NT V 54                                   |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |               |                 | 02/08/2022                   | 40120                          | 21350 DISTRICT & SESSION 0401 REGISTRAR,  |
| VN082022058707                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 2100                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                      |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |               |                 | 105 CIVIL AND SESSION COURTS |                                |                                           |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |               |                 |                              |                                |                                           |
| 13 OFFICE EXPENSES                                |            |   |      |   |               |                 |                              |                                |                                           |
| PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI          |            |   |      |   |               |                 | 37                           | LAW AND JUSTICE                | NT V 90                                   |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |               |                 | 11/08/2022                   | 973                            | 21370 SPECIAL JUDGE (CBI) 0401 REGISTRAR, |
| VN082022058706                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 2100                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                      |
| 01 DISTRICT AND SESSION COURTS                    |            |   |      |   |               |                 | 105 CIVIL AND SESSION COURTS |                                |                                           |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |               |                 |                              |                                |                                           |
| 13 OFFICE EXPENSES                                |            |   |      |   |               |                 |                              |                                |                                           |
| PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI          |            |   |      |   |               |                 | 37                           | LAW AND JUSTICE                | NT V 89                                   |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |               |                 | 11/08/2022                   | 2683                           | 21370 SPECIAL JUDGE (CBI) 0401 REGISTRAR, |
| VN082022058705                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill | 2100                         | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                      |
|                                                   |            |   |      |   |               |                 | 105 CIVIL AND SESSION COURTS |                                |                                           |

|                                                                  |  |  |  |                              |         |            |                                       |
|------------------------------------------------------------------|--|--|--|------------------------------|---------|------------|---------------------------------------|
|                                                                  |  |  |  | VCHR_DATA_0822.TXT           |         |            |                                       |
| 01 DISTRICT AND SESSION COURTS                                   |  |  |  |                              |         |            |                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                              |         |            |                                       |
| 13 OFFICE EXPENSES                                               |  |  |  | 37 LAW AND JUSTICE           | NT V 88 | 11/08/2022 | 9496 21370 SPECIAL JUDGE (CBI)        |
| PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI                       |  |  |  |                              |         |            |                                       |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH              |  |  |  |                              |         |            | 0401 REGISTRAR,                       |
| VN082022058702 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |                              |         |            |                                       |
| 2100 2014 ADMINISTRATION OF JUSTICE                              |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |                                       |
| 01 DISTRICT AND SESSION COURTS                                   |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                              |         |            |                                       |
| 92 TELEPHONE                                                     |  |  |  | 37 LAW AND JUSTICE           | NT V 85 | 11/08/2022 | 6984 21350 DISTRICT & SESSION         |
| JUDGE, MOHALI, MOHALI                                            |  |  |  |                              |         |            |                                       |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH              |  |  |  |                              |         |            | 0401 REGISTRAR,                       |
| VN082022058700 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |                              |         |            |                                       |
| 2100 2014 ADMINISTRATION OF JUSTICE                              |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |                                       |
| 01 DISTRICT AND SESSION COURTS                                   |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                              |         |            |                                       |
| 13 OFFICE EXPENSES                                               |  |  |  | 37 LAW AND JUSTICE           | NT V 83 | 11/08/2022 | 265380 21350 DISTRICT & SESSION       |
| JUDGE, MOHALI, MOHALI                                            |  |  |  |                              |         |            |                                       |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH              |  |  |  |                              |         |            | 0401 REGISTRAR,                       |
| VN082022058699 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |                              |         |            |                                       |
| 2100 2014 ADMINISTRATION OF JUSTICE                              |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |                                       |
| 01 DISTRICT AND SESSION COURTS                                   |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                              |         |            |                                       |
| 13 OFFICE EXPENSES                                               |  |  |  | 37 LAW AND JUSTICE           | NT V 82 | 11/08/2022 | 307220 21350 DISTRICT & SESSION       |
| JUDGE, MOHALI, MOHALI                                            |  |  |  |                              |         |            |                                       |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH              |  |  |  |                              |         |            | 0401 REGISTRAR,                       |
| VN082022058698 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |                              |         |            |                                       |
| 2100 2014 ADMINISTRATION OF JUSTICE                              |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |                                       |
| 01 DISTRICT AND SESSION COURTS                                   |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                              |         |            |                                       |
| 13 OFFICE EXPENSES                                               |  |  |  | 37 LAW AND JUSTICE           | NT V 81 | 11/08/2022 | 35230 21350 DISTRICT & SESSION        |
| JUDGE, MOHALI, MOHALI                                            |  |  |  |                              |         |            |                                       |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH              |  |  |  |                              |         |            | 0401 REGISTRAR,                       |
| VN082022058694 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |                              |         |            |                                       |
| 2100 2014 ADMINISTRATION OF JUSTICE                              |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |                                       |
| 01 DISTRICT AND SESSION COURTS                                   |  |  |  | 105 CIVIL AND SESSION COURTS |         |            |                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                              |         |            |                                       |
| 13 OFFICE EXPENSES                                               |  |  |  | 37 LAW AND JUSTICE           | NT V 77 | 11/08/2022 | 70000 21350 DISTRICT & SESSION        |
| JUDGE, MOHALI, MOHALI                                            |  |  |  |                              |         |            |                                       |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH              |  |  |  |                              |         |            | 0401 REGISTRAR,                       |
| VN082022024700 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |                              |         |            |                                       |
| 2100 2014 ADMINISTRATION OF JUSTICE                              |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |                                       |
| 04 STATE LEGAL AID FUND                                          |  |  |  | 119 LEGAL AID SERVICES       |         |            |                                       |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |                              |         |            |                                       |
| 28 PROFESSIONAL SERVICES                                         |  |  |  | 37 LAW AND JUSTICE           | NT V 69 | 05/08/2022 | 50000 21074 SECRETARY, DISTRICT LEGAL |
| SERVICES AUTHORITY, MOHALI                                       |  |  |  |                              |         |            |                                       |
| WELFARE, PUNJAB,                                                 |  |  |  |                              |         |            | 5801 DIRECTOR, SOCIAL                 |
| VN082022058716 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |                              |         |            |                                       |
| 2100 2014 ADMINISTRATION OF JUSTICE                              |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |                                       |
| 04 STATE LEGAL AID FUND                                          |  |  |  | 119 LEGAL AID SERVICES       |         |            |                                       |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |                              |         |            |                                       |
| 17 HOSPITALITY AND ENTERTAINMENT                                 |  |  |  | 37 LAW AND JUSTICE           | NT V 99 | 17/08/2022 | 810 21074 SECRETARY, DISTRICT LEGAL   |
| SERVICES AUTHORITY, MOHALI                                       |  |  |  |                              |         |            |                                       |
| WELFARE, PUNJAB,                                                 |  |  |  |                              |         |            | 5801 DIRECTOR, SOCIAL                 |
| VN082022058712 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |                              |         |            |                                       |
| 2100 2014 ADMINISTRATION OF JUSTICE                              |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |                                       |
| 04 STATE LEGAL AID FUND                                          |  |  |  | 119 LEGAL AID SERVICES       |         |            |                                       |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |                              |         |            |                                       |
| 17 HOSPITALITY AND ENTERTAINMENT                                 |  |  |  | 37 LAW AND JUSTICE           | NT V 95 | 17/08/2022 | 1410 21074 SECRETARY, DISTRICT LEGAL  |
| SERVICES AUTHORITY, MOHALI                                       |  |  |  |                              |         |            |                                       |
| WELFARE, PUNJAB,                                                 |  |  |  |                              |         |            | 5801 DIRECTOR, SOCIAL                 |
| VN082022058709 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |                              |         |            |                                       |
| 2100 2014 ADMINISTRATION OF JUSTICE                              |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |                                       |
| 04 STATE LEGAL AID FUND                                          |  |  |  | 119 LEGAL AID SERVICES       |         |            |                                       |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |                              |         |            |                                       |
| 28 PROFESSIONAL SERVICES                                         |  |  |  | 37 LAW AND JUSTICE           | NT V 92 | 11/08/2022 | 96000 21074 SECRETARY, DISTRICT LEGAL |
| SERVICES AUTHORITY, MOHALI                                       |  |  |  |                              |         |            |                                       |
| WELFARE, PUNJAB,                                                 |  |  |  |                              |         |            | 5801 DIRECTOR, SOCIAL                 |
| VN082022058690 01/08/2022 N DC06 F Fully vouched Contingent Bill |  |  |  |                              |         |            |                                       |
| 2100 2014 ADMINISTRATION OF JUSTICE                              |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |                                       |
|                                                                  |  |  |  | 119 LEGAL AID SERVICES       |         |            |                                       |

|                                                                              |                                                  |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------|--------------------------------------------------|--------------------------------|------------|--------|-------|---------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                           |                                                  |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 04 STATE LEGAL AID FUND                                                      |                                                  |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                     |                                                  |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 17 HOSPITALITY AND ENTERTAINMENT                                             | 37 LAW AND JUSTICE                               | NT V 73                        | 11/08/2022 | 9628   | 21074 | SECRETARY,DISTRICT LEGAL        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SERVICES AUTHORITY,MOHALI                                                    | 5801 DIRECTOR, SOCIAL                            |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                              |                                                  |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022058719 01/08/2022 N DC06 F Fully vouched Contingent Bill             | 2100                                             | 2014 ADMINISTRATION OF JUSTICE |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES                              |                                                  |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |                                                  |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                       | 110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI | 12 HOME AFFAIRS                                  | NT V 102                       | 25/08/2022 | 1280   | 21400 | SUPERINTENDENT ADMINISTRATION   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                     | 0401 REGISTRAR, PUNJAB &                         |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022058689 01/08/2022 N DC06 F Fully vouched Contingent Bill             | 2100                                             | 2014 ADMINISTRATION OF JUSTICE |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 04 STATE LEGAL AID FUND                                                      |                                                  |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                     |                                                  |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 17 HOSPITALITY AND ENTERTAINMENT                                             | 119 LEGAL AID SERVICES                           |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SERVICES AUTHORITY,MOHALI                                                    | 37 LAW AND JUSTICE                               | NT V 72                        | 11/08/2022 | 5715   | 21074 | SECRETARY,DISTRICT LEGAL        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                              | 5801 DIRECTOR, SOCIAL                            |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022058441 01/08/2022 N DC06 F Fully vouched Contingent Bill             | 2100                                             | 2210 MEDICAL AND PUBLIC HEALTH |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 FOOD INSPECTORATE                                                         |                                                  |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |                                                  |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                                 | 102 PREVENTION OF FOOD ADULTERATION              |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| & DRUGS ADMINISTRATION,KHARAR,MOHALI                                         | 11 HEALTH AND FAMILY WELFARE                     | NT V 280                       | 11/08/2022 | 2957   | 21417 | JOINT COMMISSIONER (DRUGS),FOOD |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                              | 4501 DIRECTOR, HEALTH & FAMILY                   |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022058477 01/08/2022 N DC06 F Fully vouched Contingent Bill             | 2100                                             | 2210 MEDICAL AND PUBLIC HEALTH |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                    | 01 URBAN HEALTH SERVICES -                       |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 02 DISTRICT ADMINISTRATION                                                   |                                                  |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |                                                  |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                                 | 001 DIRECTION AND ADMINISTRATION                 |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (F&A),CIVIL SURGEON SAS NAGAR,MOHALI                                         | 11 HEALTH AND FAMILY WELFARE                     | NT V 320                       | 16/08/2022 | 1478   | 21208 | ASSISTANT CONTROLLER            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| & FAMILY WELFARE,PUNJAB,                                                     | 4501 DIRECTOR, HEALTH                            |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022058450 01/08/2022 N DC06 F Fully vouched Contingent Bill             | 2100                                             | 2210 MEDICAL AND PUBLIC HEALTH |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                    | 102 EMPLOYEES STATE INSURANCE SCHEME             |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                          |                                                  |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |                                                  |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 21 SUPPLIES AND MATERIALS                                                    | 11 HEALTH AND FAMILY WELFARE                     | NT V 289                       | 11/08/2022 | 165978 | 21082 | MEDICAL OFFICER,I/C             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ESI HOSPITAL,MOHALI                                                          | 4501 DIRECTOR,                                   |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                              |                                                  |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022058470 01/08/2022 N DC06 F Fully vouched Contingent Bill             | 2100                                             | 2210 MEDICAL AND PUBLIC HEALTH |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                    | 102 EMPLOYEES STATE INSURANCE SCHEME             |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                          |                                                  |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |                                                  |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 21 SUPPLIES AND MATERIALS                                                    | 11 HEALTH AND FAMILY WELFARE                     | NT V 313                       | 16/08/2022 | 7934   | 21087 | MEDICAL OFFICER,I/C             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ESI DISPENSARY KHARAR,MOHALI                                                 | 4501 DIRECTOR,                                   |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                              |                                                  |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022058472 01/08/2022 N DC06 F Fully vouched Contingent Bill             | 2100                                             | 2210 MEDICAL AND PUBLIC HEALTH |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                    | 102 EMPLOYEES STATE INSURANCE SCHEME             |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 EMPLOYEES STATE INSURANCE SCHEME                                          |                                                  |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |                                                  |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 21 SUPPLIES AND MATERIALS                                                    | 11 HEALTH AND FAMILY WELFARE                     | NT V 315                       | 16/08/2022 | 14595  | 21086 | MEDICAL OFFICER,I/C             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI                                  | 4501 DIRECTOR,                                   |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                              |                                                  |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022058445 01/08/2022 N DC06 F Fully vouched Contingent Bill             | 2100                                             | 2210 MEDICAL AND PUBLIC HEALTH |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ALLOPATHY                                                                    | 001 DIRECTION AND ADMINISTRATION                 |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)                   |                                                  |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |                                                  |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                           | 38 MEDICAL EDUCATION AND RES                     | NT V 284                       | 11/08/2022 | 51730  | 21405 | DIRECTOR, RESEARCH &            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI                               | 4501 DIRECTOR, HEALTH                            |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| & FAMILY WELFARE,PUNJAB,                                                     |                                                  |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022058448 01/08/2022 N DC06 F Fully vouched Contingent Bill             | 2100                                             | 2210 MEDICAL AND PUBLIC HEALTH |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINE                                                          | 101 AYURVEDA                                     |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                 |                                                  |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |                                                  |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                       | 11 HEALTH AND FAMILY WELFARE                     | NT V 287                       | 11/08/2022 | 3950   | 21301 | DISTRICT AYURVEDICA AND         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI                    | 4501 DIRECTOR, HEALTH &                          |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                                       |                                                  |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022058454 01/08/2022 N DC06 F Fully vouched Contingent Bill             | 2100                                             | 2210 MEDICAL AND PUBLIC HEALTH |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SYSTEMS OF MEDICINE                                                          | 101 AYURVEDA                                     |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                 |                                                  |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |                                                  |                                |            |        |       |                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                                 | 11 HEALTH AND FAMILY WELFARE                     | NT V 293                       | 11/08/2022 | 1289   | 21301 | DISTRICT AYURVEDICA AND         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |



|                                                                                         |  |  |  |  |                    |                                |                                       |            |  |                         |                                           |                                  |  |  |  |  |
|-----------------------------------------------------------------------------------------|--|--|--|--|--------------------|--------------------------------|---------------------------------------|------------|--|-------------------------|-------------------------------------------|----------------------------------|--|--|--|--|
| UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI<br>FAMILY WELFARE,PUNJAB,     |  |  |  |  | VCHR_DATA_0822.TXT |                                |                                       |            |  | 4501 DIRECTOR, HEALTH & |                                           |                                  |  |  |  |  |
| VN082022058420 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINE |  |  |  |  | 2100               | 2210 MEDICAL AND PUBLIC HEALTH | 102 HOMEOPATHY                        |            |  |                         |                                           | 02 URBAN HEALTH SERVICES - OTHER |  |  |  |  |
| 02 URBAN HOSPITALS AND DISPENSARIES                                                     |  |  |  |  |                    |                                |                                       |            |  |                         |                                           |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                    |                                |                                       |            |  |                         |                                           |                                  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                                  |  |  |  |  |                    |                                |                                       |            |  |                         |                                           |                                  |  |  |  |  |
| OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI<br>HOMEOPATHY,PUNJAB,     |  |  |  |  |                    |                                | 11 HEALTH AND FAMILY WELFARE NT V 259 | 11/08/2022 |  | 540                     | 21105 DISTRICT HOMEOPATHY<br>4801 HEAD OF |                                  |  |  |  |  |
| VN082022058418 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINE |  |  |  |  | 2100               | 2210 MEDICAL AND PUBLIC HEALTH | 102 HOMEOPATHY                        |            |  |                         |                                           | 02 URBAN HEALTH SERVICES - OTHER |  |  |  |  |
| 02 URBAN HOSPITALS AND DISPENSARIES                                                     |  |  |  |  |                    |                                |                                       |            |  |                         |                                           |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                    |                                |                                       |            |  |                         |                                           |                                  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                                  |  |  |  |  |                    |                                |                                       |            |  |                         |                                           |                                  |  |  |  |  |
| OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI<br>HOMEOPATHY,PUNJAB,     |  |  |  |  |                    |                                | 11 HEALTH AND FAMILY WELFARE NT V 257 | 11/08/2022 |  | 10720                   | 21105 DISTRICT HOMEOPATHY<br>4801 HEAD OF |                                  |  |  |  |  |
| VN082022058419 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINE |  |  |  |  | 2100               | 2210 MEDICAL AND PUBLIC HEALTH | 102 HOMEOPATHY                        |            |  |                         |                                           | 02 URBAN HEALTH SERVICES - OTHER |  |  |  |  |
| 02 URBAN HOSPITALS AND DISPENSARIES                                                     |  |  |  |  |                    |                                |                                       |            |  |                         |                                           |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                    |                                |                                       |            |  |                         |                                           |                                  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                                  |  |  |  |  |                    |                                |                                       |            |  |                         |                                           |                                  |  |  |  |  |
| OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI<br>HOMEOPATHY,PUNJAB,     |  |  |  |  |                    |                                | 11 HEALTH AND FAMILY WELFARE NT V 258 | 11/08/2022 |  | 1600                    | 21105 DISTRICT HOMEOPATHY<br>4801 HEAD OF |                                  |  |  |  |  |
| VN082022058401 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY           |  |  |  |  | 2100               | 2210 MEDICAL AND PUBLIC HEALTH | 102 SUBSIDIARY HEALTH CENTRES         |            |  |                         |                                           | 03 RURAL HEALTH SERVICES -       |  |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                            |  |  |  |  |                    |                                |                                       |            |  |                         |                                           |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                    |                                |                                       |            |  |                         |                                           |                                  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                                  |  |  |  |  |                    |                                |                                       |            |  |                         |                                           |                                  |  |  |  |  |
| OFFICER,PHC BOOTHGARH,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB,                         |  |  |  |  |                    |                                | 11 HEALTH AND FAMILY WELFARE NT V 244 | 11/08/2022 |  | 200000                  | 21089 SENIOR MEDICAL<br>4501 DIRECTOR,    |                                  |  |  |  |  |
| VN082022058412 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY           |  |  |  |  | 2100               | 2210 MEDICAL AND PUBLIC HEALTH | 102 SUBSIDIARY HEALTH CENTRES         |            |  |                         |                                           | 03 RURAL HEALTH SERVICES -       |  |  |  |  |
| 01 SUBSIDIARY HEALTH CENTRES                                                            |  |  |  |  |                    |                                |                                       |            |  |                         |                                           |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                    |                                |                                       |            |  |                         |                                           |                                  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                                  |  |  |  |  |                    |                                |                                       |            |  |                         |                                           |                                  |  |  |  |  |
| OFFICER,PHC GHARAUN,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB,                           |  |  |  |  |                    |                                | 11 HEALTH AND FAMILY WELFARE NT V 251 | 11/08/2022 |  | 72940                   | 21088 SENIOR MEDICAL<br>4501 DIRECTOR,    |                                  |  |  |  |  |
| VN082022058402 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY           |  |  |  |  | 2100               | 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITALS AND DISPENSARIES        |            |  |                         |                                           | 03 RURAL HEALTH SERVICES -       |  |  |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                         |  |  |  |  |                    |                                |                                       |            |  |                         |                                           |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                    |                                |                                       |            |  |                         |                                           |                                  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                                  |  |  |  |  |                    |                                |                                       |            |  |                         |                                           |                                  |  |  |  |  |
| OFFICER,CIVIL HOSPITAL KHARAR,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB,                 |  |  |  |  |                    |                                | 11 HEALTH AND FAMILY WELFARE NT V 245 | 11/08/2022 |  | 500000                  | 21090 SENIOR MEDICAL<br>4501 DIRECTOR,    |                                  |  |  |  |  |
| VN082022058429 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY           |  |  |  |  | 2100               | 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITALS AND DISPENSARIES        |            |  |                         |                                           | 03 RURAL HEALTH SERVICES -       |  |  |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                         |  |  |  |  |                    |                                |                                       |            |  |                         |                                           |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                    |                                |                                       |            |  |                         |                                           |                                  |  |  |  |  |
| 13 OFFICE EXPENSES                                                                      |  |  |  |  |                    |                                |                                       |            |  |                         |                                           |                                  |  |  |  |  |
| OFFICER,PHC GHARAUN,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB,                           |  |  |  |  |                    |                                | 11 HEALTH AND FAMILY WELFARE NT V 268 | 11/08/2022 |  | 8700                    | 21088 SENIOR MEDICAL<br>4501 DIRECTOR,    |                                  |  |  |  |  |
| VN082022058430 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY           |  |  |  |  | 2100               | 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITALS AND DISPENSARIES        |            |  |                         |                                           | 03 RURAL HEALTH SERVICES -       |  |  |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                         |  |  |  |  |                    |                                |                                       |            |  |                         |                                           |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                    |                                |                                       |            |  |                         |                                           |                                  |  |  |  |  |
| 13 OFFICE EXPENSES                                                                      |  |  |  |  |                    |                                |                                       |            |  |                         |                                           |                                  |  |  |  |  |
| OFFICER,PHC GHARAUN,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB,                           |  |  |  |  |                    |                                | 11 HEALTH AND FAMILY WELFARE NT V 269 | 11/08/2022 |  | 300                     | 21088 SENIOR MEDICAL<br>4501 DIRECTOR,    |                                  |  |  |  |  |
| VN082022058431 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY           |  |  |  |  | 2100               | 2210 MEDICAL AND PUBLIC HEALTH | 110 HOSPITALS AND DISPENSARIES        |            |  |                         |                                           | 03 RURAL HEALTH SERVICES -       |  |  |  |  |
| 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES                                         |  |  |  |  |                    |                                |                                       |            |  |                         |                                           |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                    |                                |                                       |            |  |                         |                                           |                                  |  |  |  |  |
| 13 OFFICE EXPENSES                                                                      |  |  |  |  |                    |                                |                                       |            |  |                         |                                           |                                  |  |  |  |  |
| OFFICER,PHC GHARAUN,MOHALI<br>HEALTH & FAMILY WELFARE,PUNJAB,                           |  |  |  |  |                    |                                | 11 HEALTH AND FAMILY WELFARE NT V 270 | 11/08/2022 |  | 820                     | 21088 SENIOR MEDICAL<br>4501 DIRECTOR,    |                                  |  |  |  |  |
| VN082022058403 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY           |  |  |  |  | 2100               | 2210 MEDICAL AND PUBLIC HEALTH | 103 PRIMARY HEALTH CENTRES            |            |  |                         |                                           | 03 RURAL HEALTH SERVICES -       |  |  |  |  |

|                                                                  |            |   |      |   |                                       |                   |          |               |                |              |
|------------------------------------------------------------------|------------|---|------|---|---------------------------------------|-------------------|----------|---------------|----------------|--------------|
| VCHR_DATA_0822.TXT                                               |            |   |      |   |                                       |                   |          |               |                |              |
| 01 PRIMARY HEALTH CENTRES                                        |            |   |      |   |                                       |                   |          |               |                |              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                                       |                   |          |               |                |              |
| 93 ELECTRICITY CHARGES                                           |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 246 | 11/08/2022        | 151680   | 21088         | SENIOR MEDICAL |              |
| OFFICER,PHC GHARAUN,MOHALI                                       |            |   |      |   | 4501 DIRECTOR                         |                   |          |               |                |              |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |            |   |      |   |                                       |                   |          |               |                |              |
| VN082022058404 01/08/2022 N DC06 F Fully vouched Contingent Bill |            |   |      |   | 03 RURAL HEALTH SERVICES -            |                   |          |               |                |              |
| ALLOPATHY                                                        |            |   |      |   | 103 PRIMARY HEALTH CENTRES            |                   |          |               |                |              |
| 01 PRIMARY HEALTH CENTRES                                        |            |   |      |   |                                       |                   |          |               |                |              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                                       |                   |          |               |                |              |
| 93 ELECTRICITY CHARGES                                           |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 247 | 11/08/2022        | 10270    | 21088         | SENIOR MEDICAL |              |
| OFFICER,PHC GHARAUN,MOHALI                                       |            |   |      |   | 4501 DIRECTOR                         |                   |          |               |                |              |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |            |   |      |   |                                       |                   |          |               |                |              |
| VN082022058405 01/08/2022 N DC06 F Fully vouched Contingent Bill |            |   |      |   | 03 RURAL HEALTH SERVICES -            |                   |          |               |                |              |
| ALLOPATHY                                                        |            |   |      |   | 103 PRIMARY HEALTH CENTRES            |                   |          |               |                |              |
| 01 PRIMARY HEALTH CENTRES                                        |            |   |      |   |                                       |                   |          |               |                |              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                                       |                   |          |               |                |              |
| 93 ELECTRICITY CHARGES                                           |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 248 | 11/08/2022        | 8010     | 21088         | SENIOR MEDICAL |              |
| OFFICER,PHC GHARAUN,MOHALI                                       |            |   |      |   | 4501 DIRECTOR                         |                   |          |               |                |              |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |            |   |      |   |                                       |                   |          |               |                |              |
| VN082022058410 01/08/2022 N DC06 F Fully vouched Contingent Bill |            |   |      |   | 03 RURAL HEALTH SERVICES -            |                   |          |               |                |              |
| ALLOPATHY                                                        |            |   |      |   | 103 PRIMARY HEALTH CENTRES            |                   |          |               |                |              |
| 01 PRIMARY HEALTH CENTRES                                        |            |   |      |   |                                       |                   |          |               |                |              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                                       |                   |          |               |                |              |
| 93 ELECTRICITY CHARGES                                           |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 249 | 11/08/2022        | 28510    | 21088         | SENIOR MEDICAL |              |
| OFFICER,PHC GHARAUN,MOHALI                                       |            |   |      |   | 4501 DIRECTOR                         |                   |          |               |                |              |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |            |   |      |   |                                       |                   |          |               |                |              |
| VN082022058411 01/08/2022 N DC06 F Fully vouched Contingent Bill |            |   |      |   | 03 RURAL HEALTH SERVICES -            |                   |          |               |                |              |
| ALLOPATHY                                                        |            |   |      |   | 103 PRIMARY HEALTH CENTRES            |                   |          |               |                |              |
| 01 PRIMARY HEALTH CENTRES                                        |            |   |      |   |                                       |                   |          |               |                |              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                                       |                   |          |               |                |              |
| 93 ELECTRICITY CHARGES                                           |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 250 | 11/08/2022        | 9050     | 21088         | SENIOR MEDICAL |              |
| OFFICER,PHC GHARAUN,MOHALI                                       |            |   |      |   | 4501 DIRECTOR                         |                   |          |               |                |              |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |            |   |      |   |                                       |                   |          |               |                |              |
| VN082022058518 01/08/2022 N DC06 F Fully vouched Contingent Bill |            |   |      |   | 03 RURAL HEALTH SERVICES -            |                   |          |               |                |              |
| ALLOPATHY                                                        |            |   |      |   | 103 PRIMARY HEALTH CENTRES            |                   |          |               |                |              |
| 01 PRIMARY HEALTH CENTRES                                        |            |   |      |   |                                       |                   |          |               |                |              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                                       |                   |          |               |                |              |
| 93 ELECTRICITY CHARGES                                           |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 361 | 25/08/2022        | 5310     | 21088         | SENIOR MEDICAL |              |
| OFFICER,PHC GHARAUN,MOHALI                                       |            |   |      |   | 4501 DIRECTOR                         |                   |          |               |                |              |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |            |   |      |   |                                       |                   |          |               |                |              |
| REF_VCHR_NO                                                      | ACC_MNTH_Y | A | DEAL | V | CATG                                  | TRY_C             | MJR_     | MJR_HEAD_DESC | SM             | SM_HEAD_DESC |
|                                                                  |            |   |      |   | MIN                                   | MIN_DESC          |          |               |                |              |
|                                                                  |            |   |      |   | GR                                    | GRANT_DESCRIPTION | PL       | V             | VCHR_N         | VCHR_DT      |
|                                                                  |            |   |      |   |                                       |                   | NET_AMNT | DDO_C         | NAME           |              |
|                                                                  |            |   |      |   |                                       |                   | CCO_     |               | CCO            |              |
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| VCHR_DATA_0822.TXT                                |            |   |      |   |               |                                                 |      |                                |                                           |
|---------------------------------------------------|------------|---|------|---|---------------|-------------------------------------------------|------|--------------------------------|-------------------------------------------|
| VN082022044167                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                 | 2100 | 2852 INDUSTRIES                | 80 GENERAL                                |
|                                                   |            |   |      |   |               | 01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES |      | 800 OTHER EXPENDITURE          |                                           |
|                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |                                |                                           |
| 50 OTHER CHARGES                                  |            |   |      |   |               |                                                 |      | 13 INDUSTRIES                  | NT C 1                                    |
| INDUSTRIES CENTRE, MOHALI,MOHALI                  |            |   |      |   |               |                                                 |      | 02/08/2022                     | 77412 21249 GENERAL MANAGER,DISTRICT      |
| INDUSTRIES,PUNJAB,                                |            |   |      |   |               |                                                 |      |                                | 2801 DIRECTOR,                            |
| VN082022063207                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                 | 2200 | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                      |
|                                                   |            |   |      |   |               | 01 DISTRICT AND SESSION COURTS                  |      | 105 CIVIL AND SESSION COURTS   |                                           |
|                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |                                |                                           |
| 13 OFFICE EXPENSES                                |            |   |      |   |               |                                                 |      | 37 LAW AND JUSTICE             | NT V 56                                   |
| TARAN,TARN TARAN                                  |            |   |      |   |               |                                                 |      | 11/08/2022                     | 6750 22090 DISTRICT & SESSION JUDGE,TARN  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH          |            |   |      |   |               |                                                 |      |                                | 0401 REGISTRAR, PUNJAB &                  |
| VN082022063204                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                 | 2200 | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                      |
|                                                   |            |   |      |   |               | 01 DISTRICT AND SESSION COURTS                  |      | 105 CIVIL AND SESSION COURTS   |                                           |
|                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |                                |                                           |
| 13 OFFICE EXPENSES                                |            |   |      |   |               |                                                 |      | 37 LAW AND JUSTICE             | NT V 53                                   |
| TARAN,TARN TARAN                                  |            |   |      |   |               |                                                 |      | 11/08/2022                     | 4085 22090 DISTRICT & SESSION JUDGE,TARN  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH          |            |   |      |   |               |                                                 |      |                                | 0401 REGISTRAR, PUNJAB &                  |
| VN082022063203                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                 | 2200 | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                      |
|                                                   |            |   |      |   |               | 01 DISTRICT AND SESSION COURTS                  |      | 105 CIVIL AND SESSION COURTS   |                                           |
|                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |                                |                                           |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS           |            |   |      |   |               |                                                 |      | 37 LAW AND JUSTICE             | NT V 52                                   |
| TARAN,TARN TARAN                                  |            |   |      |   |               |                                                 |      | 11/08/2022                     | 25700 22090 DISTRICT & SESSION JUDGE,TARN |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH          |            |   |      |   |               |                                                 |      |                                | 0401 REGISTRAR, PUNJAB &                  |
| VN082022063213                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                 | 2200 | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                      |
|                                                   |            |   |      |   |               | 02 SUBORDINATE COURTS                           |      | 105 CIVIL AND SESSION COURTS   |                                           |
|                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |                                |                                           |
| 93 ELECTRICITY CHARGES                            |            |   |      |   |               |                                                 |      | 37 LAW AND JUSTICE             | NT V 62                                   |
| DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN  |            |   |      |   |               |                                                 |      | 25/08/2022                     | 4315 22219 CIVIL JUDGE (SENIOR            |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |               |                                                 |      |                                | 0401 REGISTRAR,                           |
| VN082022063212                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                 | 2200 | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                      |
|                                                   |            |   |      |   |               | 02 SUBORDINATE COURTS                           |      | 105 CIVIL AND SESSION COURTS   |                                           |
|                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |                                |                                           |
| 93 ELECTRICITY CHARGES                            |            |   |      |   |               |                                                 |      | 37 LAW AND JUSTICE             | NT V 61                                   |
| DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN  |            |   |      |   |               |                                                 |      | 17/08/2022                     | 20425 22219 CIVIL JUDGE (SENIOR           |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |               |                                                 |      |                                | 0401 REGISTRAR,                           |
| VN082022024789                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                 | 2200 | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                      |
|                                                   |            |   |      |   |               | 02 SUBORDINATE COURTS                           |      | 105 CIVIL AND SESSION COURTS   |                                           |
|                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |                                |                                           |
| 93 ELECTRICITY CHARGES                            |            |   |      |   |               |                                                 |      | 37 LAW AND JUSTICE             | NT V 30                                   |
| DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN  |            |   |      |   |               |                                                 |      | 02/08/2022                     | 18945 22219 CIVIL JUDGE (SENIOR           |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |               |                                                 |      |                                | 0401 REGISTRAR,                           |
| VN082022063202                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                 | 2200 | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                      |
|                                                   |            |   |      |   |               | 01 DISTRICT AND SESSION COURTS                  |      | 105 CIVIL AND SESSION COURTS   |                                           |
|                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |                                |                                           |
| 13 OFFICE EXPENSES                                |            |   |      |   |               |                                                 |      | 37 LAW AND JUSTICE             | NT V 51                                   |
| TARAN,TARN TARAN                                  |            |   |      |   |               |                                                 |      | 11/08/2022                     | 900 22090 DISTRICT & SESSION JUDGE,TARN   |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH          |            |   |      |   |               |                                                 |      |                                | 0401 REGISTRAR, PUNJAB &                  |
| VN082022063211                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                 | 2200 | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                      |
|                                                   |            |   |      |   |               | 04 STATE LEGAL AID FUND                         |      | 119 LEGAL AID SERVICES         |                                           |
|                                                   |            |   |      |   |               | 0000 99 NO DETAILED HEAD                        |      |                                |                                           |
| 28 PROFESSIONAL SERVICES                          |            |   |      |   |               |                                                 |      | 37 LAW AND JUSTICE             | NT V 60                                   |
| SERVICES AUTHORITY,TARN TARAN                     |            |   |      |   |               |                                                 |      | 16/08/2022                     | 35000 22234 SECRETARY,DISTRICT LEGAL      |
| WELFARE,PUNJAB,                                   |            |   |      |   |               |                                                 |      |                                | 5801 DIRECTOR, SOCIAL                     |
| VN082022063210                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                                 | 2200 | 2014 ADMINISTRATION OF JUSTICE | 00 NO SUB MAJOR HEAD                      |
|                                                   |            |   |      |   |               | 04 STATE LEGAL AID FUND                         |      | 119 LEGAL AID SERVICES         |                                           |
|                                                   |            |   |      |   |               | 0000 99 NO DETAILED HEAD                        |      |                                |                                           |
| 17 HOSPITALITY AND ENTERTAINMENT                  |            |   |      |   |               |                                                 |      | 37 LAW AND JUSTICE             | NT V 59                                   |
| SERVICES AUTHORITY,TARN TARAN                     |            |   |      |   |               |                                                 |      | 16/08/2022                     | 1808 22234 SECRETARY,DISTRICT LEGAL       |
| WELFARE,PUNJAB,                                   |            |   |      |   |               |                                                 |      |                                | 5801 DIRECTOR, SOCIAL                     |

|                    |            |   |      |   |                                                                                       |      |                                                    |                     |                                                                     |
|--------------------|------------|---|------|---|---------------------------------------------------------------------------------------|------|----------------------------------------------------|---------------------|---------------------------------------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                                                       |      |                                                    |                     |                                                                     |
| VN082022063209     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                         | 2200 | 2014 ADMINISTRATION OF JUSTICE                     |                     | 00 NO SUB MAJOR HEAD                                                |
|                    |            |   |      |   | 04 STATE LEGAL AID FUND                                                               |      | 119 LEGAL AID SERVICES                             |                     |                                                                     |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                              |      |                                                    |                     |                                                                     |
|                    |            |   |      |   | 17 HOSPITALITY AND ENTERTAINMENT SERVICES AUTHORITY,TARN TARAN WELFARE,PUNJAB,        |      | 37 LAW AND JUSTICE                                 | NT V 58 16/08/2022  | 2000 22234 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL           |
| VN082022024788     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                         | 2200 | 2014 ADMINISTRATION OF JUSTICE                     |                     | 00 NO SUB MAJOR HEAD                                                |
|                    |            |   |      |   | 98 COMPUTERIZATION IN THE STATE                                                       |      | 105 CIVIL AND SESSION COURTS                       |                     |                                                                     |
|                    |            |   |      |   | 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                      |      |                                                    |                     |                                                                     |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                                                    |      | 37 LAW AND JUSTICE                                 | NT V 29 02/08/2022  | 11105 22090 DISTRICT & SESSION JUDGE,TARN 0401 REGISTRAR, PUNJAB &  |
|                    |            |   |      |   | TARAN,TARN TARAN HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                             |      |                                                    |                     |                                                                     |
| VN082022024798     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                         | 2200 | 2014 ADMINISTRATION OF JUSTICE                     |                     | 00 NO SUB MAJOR HEAD                                                |
|                    |            |   |      |   | 01 DISTRICT AND SESSION COURTS                                                        |      | 105 CIVIL AND SESSION COURTS                       |                     |                                                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                              |      |                                                    |                     |                                                                     |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                                                |      | 37 LAW AND JUSTICE                                 | NT V 39 02/08/2022  | 425470 22090 DISTRICT & SESSION JUDGE,TARN 0401 REGISTRAR, PUNJAB & |
|                    |            |   |      |   | TARAN,TARN TARAN HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                             |      |                                                    |                     |                                                                     |
| VN082022024790     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                         | 2200 | 2014 ADMINISTRATION OF JUSTICE                     |                     | 00 NO SUB MAJOR HEAD                                                |
|                    |            |   |      |   | 01 DISTRICT AND SESSION COURTS                                                        |      | 105 CIVIL AND SESSION COURTS                       |                     |                                                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                              |      |                                                    |                     |                                                                     |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                                                |      | 37 LAW AND JUSTICE                                 | NT V 31 02/08/2022  | 1856 22090 DISTRICT & SESSION JUDGE,TARN 0401 REGISTRAR, PUNJAB &   |
|                    |            |   |      |   | TARAN,TARN TARAN HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                             |      |                                                    |                     |                                                                     |
| VN082022063208     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                         | 2200 | 2014 ADMINISTRATION OF JUSTICE                     |                     | 00 NO SUB MAJOR HEAD                                                |
|                    |            |   |      |   | 01 DISTRICT AND SESSION COURTS                                                        |      | 105 CIVIL AND SESSION COURTS                       |                     |                                                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                              |      |                                                    |                     |                                                                     |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                                                    |      | 37 LAW AND JUSTICE                                 | NT V 57 11/08/2022  | 4832 22090 DISTRICT & SESSION JUDGE,TARN 0401 REGISTRAR, PUNJAB &   |
|                    |            |   |      |   | TARAN,TARN TARAN HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                             |      |                                                    |                     |                                                                     |
| VN082022042648     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                         | 2200 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY           |                     | 01 URBAN HEALTH SERVICES -                                          |
|                    |            |   |      |   | 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES                                 |      | 110 HOSPITAL AND DISPENSARIES                      |                     |                                                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                              |      |                                                    |                     |                                                                     |
|                    |            |   |      |   | 59 POL OF TRANSPORT VEHICLES                                                          |      | 11 HEALTH AND FAMILY WELFARE                       | NT V 69 02/08/2022  | 24192 22123 ASSISTANT CIVIL 4501 DIRECTOR,                          |
|                    |            |   |      |   | SURAGEON,TARN TARAN, TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,                       |      |                                                    |                     |                                                                     |
| VN082022069404     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                         | 2200 | 2210 MEDICAL AND PUBLIC HEALTH SYSTEMS OF MEDICINE |                     | 02 URBAN HEALTH SERVICES - OTHER                                    |
|                    |            |   |      |   | 01 DIRECTION                                                                          |      | 101 AYURVEDA                                       |                     |                                                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                              |      |                                                    |                     |                                                                     |
|                    |            |   |      |   | 92 TELEPHONE                                                                          |      | 11 HEALTH AND FAMILY WELFARE                       | NT V 199 11/08/2022 | 942 22231 DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH &           |
|                    |            |   |      |   | UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN FAMILY WELFARE,PUNJAB, |      |                                                    |                     |                                                                     |
| VN082022042650     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                         | 2200 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY           |                     | 01 URBAN HEALTH SERVICES -                                          |
|                    |            |   |      |   | 02 DISTRICT ADMINISTRATION                                                            |      | 001 DIRECTION AND ADMINISTRATION                   |                     |                                                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                              |      |                                                    |                     |                                                                     |
|                    |            |   |      |   | 59 POL OF TRANSPORT VEHICLES                                                          |      | 11 HEALTH AND FAMILY WELFARE                       | NT V 71 02/08/2022  | 10000 22123 ASSISTANT CIVIL 4501 DIRECTOR,                          |
|                    |            |   |      |   | SURAGEON,TARN TARAN, TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,                       |      |                                                    |                     |                                                                     |
| VN082022042652     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                         | 2200 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY           |                     | 01 URBAN HEALTH SERVICES -                                          |
|                    |            |   |      |   | 02 DISTRICT ADMINISTRATION                                                            |      | 001 DIRECTION AND ADMINISTRATION                   |                     |                                                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                              |      |                                                    |                     |                                                                     |
|                    |            |   |      |   | 10 POL OF OFFICE VEHICLES                                                             |      | 11 HEALTH AND FAMILY WELFARE                       | NT V 73 02/08/2022  | 5658 22123 ASSISTANT CIVIL 4501 DIRECTOR,                           |
|                    |            |   |      |   | SURAGEON,TARN TARAN, TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,                       |      |                                                    |                     |                                                                     |
| VN082022042688     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                         | 2200 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY           |                     | 01 URBAN HEALTH SERVICES -                                          |
|                    |            |   |      |   | 02 DISTRICT ADMINISTRATION                                                            |      | 001 DIRECTION AND ADMINISTRATION                   |                     |                                                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                              |      |                                                    |                     |                                                                     |
|                    |            |   |      |   | 10 POL OF OFFICE VEHICLES                                                             |      | 11 HEALTH AND FAMILY WELFARE                       | NT V 109 02/08/2022 | 23592 22123 ASSISTANT CIVIL 4501 DIRECTOR,                          |
|                    |            |   |      |   | SURAGEON,TARN TARAN, TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,                       |      |                                                    |                     |                                                                     |
| VN082022042651     | 01/08/2022 | N | DC06 | F | Fully vouched Contingent Bill                                                         | 2200 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY           |                     | 03 RURAL HEALTH SERVICES -                                          |
|                    |            |   |      |   |                                                                                       |      | 103 PRIMARY HEALTH CENTRES                         |                     |                                                                     |

|                                                                  |                              |                                                 |                           |                    |                                       |            |                                 |                            |                |
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|                                                                  |                              |                                                 |                           | VCHR_DATA_0822.TXT |                                       |            |                                 |                            |                |
|                                                                  |                              |                                                 | 01 PRIMARY HEALTH CENTRES |                    |                                       |            |                                 |                            |                |
|                                                                  |                              | 0000 00 NO DETAILED HEAD                        |                           |                    |                                       |            |                                 |                            |                |
|                                                                  | 59 POL OF TRANSPORT VEHICLES |                                                 |                           |                    | 11 HEALTH AND FAMILY WELFARE NT V 72  | 02/08/2022 | 23934 22123 ASSISTANT CIVIL     |                            | 4501 DIRECTOR, |
| SURAGEON,TARN TARAN,TARN TARAN                                   |                              |                                                 |                           |                    |                                       |            |                                 |                            |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |                              |                                                 |                           |                    |                                       |            |                                 |                            |                |
|                                                                  |                              |                                                 |                           |                    |                                       |            |                                 |                            |                |
| VN082022042669 01/08/2022 N DC06 F Fully vouched Contingent Bill |                              | 2200 2210 MEDICAL AND PUBLIC HEALTH             |                           |                    |                                       |            |                                 | 01 URBAN HEALTH SERVICES - |                |
| ALLOPATHY                                                        |                              |                                                 |                           |                    | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |                                 |                            |                |
|                                                                  |                              | 01 EMPLOYEES STATE INSURANCE SCHEME             |                           |                    |                                       |            |                                 |                            |                |
|                                                                  | 0000 00 NO DETAILED HEAD     |                                                 |                           |                    |                                       |            |                                 |                            |                |
|                                                                  | 93 ELECTRICITY CHARGES       |                                                 |                           |                    | 11 HEALTH AND FAMILY WELFARE NT V 90  | 02/08/2022 | 17900 22113 MEDICAL OFFICER,ESI |                            | 4501 DIRECTOR, |
| DISPPENSARY, GOUNDWAL,TARN TARAN                                 |                              |                                                 |                           |                    |                                       |            |                                 |                            |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |                              |                                                 |                           |                    |                                       |            |                                 |                            |                |
|                                                                  |                              |                                                 |                           |                    |                                       |            |                                 |                            |                |
| VN082022042649 01/08/2022 N DC06 F Fully vouched Contingent Bill |                              | 2200 2210 MEDICAL AND PUBLIC HEALTH             |                           |                    |                                       |            |                                 | 03 RURAL HEALTH SERVICES - |                |
| ALLOPATHY                                                        |                              |                                                 |                           |                    | 110 HOSPITALS AND DISPENSARIES        |            |                                 |                            |                |
|                                                                  |                              | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES |                           |                    |                                       |            |                                 |                            |                |
|                                                                  | 0000 00 NO DETAILED HEAD     |                                                 |                           |                    |                                       |            |                                 |                            |                |
|                                                                  | 10 POL OF OFFICE VEHICLES    |                                                 |                           |                    | 11 HEALTH AND FAMILY WELFARE NT V 70  | 02/08/2022 | 10000 22123 ASSISTANT CIVIL     |                            | 4501 DIRECTOR, |
| SURAGEON,TARN TARAN,TARN TARAN                                   |                              |                                                 |                           |                    |                                       |            |                                 |                            |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |                              |                                                 |                           |                    |                                       |            |                                 |                            |                |
|                                                                  |                              |                                                 |                           |                    |                                       |            |                                 |                            |                |
| VN082022069405 01/08/2022 N DC06 F Fully vouched Contingent Bill |                              | 2200 2210 MEDICAL AND PUBLIC HEALTH             |                           |                    |                                       |            |                                 | 01 URBAN HEALTH SERVICES - |                |
| ALLOPATHY                                                        |                              |                                                 |                           |                    | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |                                 |                            |                |
|                                                                  |                              | 01 EMPLOYEES STATE INSURANCE SCHEME             |                           |                    |                                       |            |                                 |                            |                |
|                                                                  | 0000 00 NO DETAILED HEAD     |                                                 |                           |                    |                                       |            |                                 |                            |                |
|                                                                  | 21 SUPPLIES AND MATERIALS    |                                                 |                           |                    | 11 HEALTH AND FAMILY WELFARE NT V 200 | 11/08/2022 | 4000 22029 MEDICAL OFFICER,ESI  |                            | 4501 DIRECTOR, |
| DISPENSARY,TARN TARAN                                            |                              |                                                 |                           |                    |                                       |            |                                 |                            |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |                              |                                                 |                           |                    |                                       |            |                                 |                            |                |
|                                                                  |                              |                                                 |                           |                    |                                       |            |                                 |                            |                |
| VN082022069406 01/08/2022 N DC06 F Fully vouched Contingent Bill |                              | 2200 2210 MEDICAL AND PUBLIC HEALTH             |                           |                    |                                       |            |                                 | 01 URBAN HEALTH SERVICES - |                |
| ALLOPATHY                                                        |                              |                                                 |                           |                    | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |                                 |                            |                |
|                                                                  |                              | 01 EMPLOYEES STATE INSURANCE SCHEME             |                           |                    |                                       |            |                                 |                            |                |
|                                                                  | 0000 00 NO DETAILED HEAD     |                                                 |                           |                    |                                       |            |                                 |                            |                |
|                                                                  | 21 SUPPLIES AND MATERIALS    |                                                 |                           |                    | 11 HEALTH AND FAMILY WELFARE NT V 201 | 11/08/2022 | 5000 22029 MEDICAL OFFICER,ESI  |                            | 4501 DIRECTOR, |
| DISPENSARY,TARN TARAN                                            |                              |                                                 |                           |                    |                                       |            |                                 |                            |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |                              |                                                 |                           |                    |                                       |            |                                 |                            |                |
|                                                                  |                              |                                                 |                           |                    |                                       |            |                                 |                            |                |
| VN082022069408 01/08/2022 N DC06 F Fully vouched Contingent Bill |                              | 2200 2210 MEDICAL AND PUBLIC HEALTH             |                           |                    |                                       |            |                                 | 01 URBAN HEALTH SERVICES - |                |
| ALLOPATHY                                                        |                              |                                                 |                           |                    | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |                                 |                            |                |
|                                                                  |                              | 01 EMPLOYEES STATE INSURANCE SCHEME             |                           |                    |                                       |            |                                 |                            |                |
|                                                                  | 0000 00 NO DETAILED HEAD     |                                                 |                           |                    |                                       |            |                                 |                            |                |
|                                                                  | 21 SUPPLIES AND MATERIALS    |                                                 |                           |                    | 11 HEALTH AND FAMILY WELFARE NT V 203 | 16/08/2022 | 28800 22113 MEDICAL OFFICER,ESI |                            | 4501 DIRECTOR, |
| DISPPENSARY, GOUNDWAL,TARN TARAN                                 |                              |                                                 |                           |                    |                                       |            |                                 |                            |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |                              |                                                 |                           |                    |                                       |            |                                 |                            |                |
|                                                                  |                              |                                                 |                           |                    |                                       |            |                                 |                            |                |
| VN082022069409 01/08/2022 N DC06 F Fully vouched Contingent Bill |                              | 2200 2210 MEDICAL AND PUBLIC HEALTH             |                           |                    |                                       |            |                                 | 01 URBAN HEALTH SERVICES - |                |
| ALLOPATHY                                                        |                              |                                                 |                           |                    | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |                                 |                            |                |
|                                                                  |                              | 01 EMPLOYEES STATE INSURANCE SCHEME             |                           |                    |                                       |            |                                 |                            |                |
|                                                                  | 0000 00 NO DETAILED HEAD     |                                                 |                           |                    |                                       |            |                                 |                            |                |
|                                                                  | 21 SUPPLIES AND MATERIALS    |                                                 |                           |                    | 11 HEALTH AND FAMILY WELFARE NT V 204 | 16/08/2022 | 4000 22113 MEDICAL OFFICER,ESI  |                            | 4501 DIRECTOR, |
| DISPPENSARY, GOUNDWAL,TARN TARAN                                 |                              |                                                 |                           |                    |                                       |            |                                 |                            |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |                              |                                                 |                           |                    |                                       |            |                                 |                            |                |
|                                                                  |                              |                                                 |                           |                    |                                       |            |                                 |                            |                |
| VN082022069410 01/08/2022 N DC06 F Fully vouched Contingent Bill |                              | 2200 2210 MEDICAL AND PUBLIC HEALTH             |                           |                    |                                       |            |                                 | 01 URBAN HEALTH SERVICES - |                |
| ALLOPATHY                                                        |                              |                                                 |                           |                    | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |                                 |                            |                |
|                                                                  |                              | 01 EMPLOYEES STATE INSURANCE SCHEME             |                           |                    |                                       |            |                                 |                            |                |
|                                                                  | 0000 00 NO DETAILED HEAD     |                                                 |                           |                    |                                       |            |                                 |                            |                |
|                                                                  | 21 SUPPLIES AND MATERIALS    |                                                 |                           |                    | 11 HEALTH AND FAMILY WELFARE NT V 205 | 16/08/2022 | 7000 22113 MEDICAL OFFICER,ESI  |                            | 4501 DIRECTOR, |
| DISPPENSARY, GOUNDWAL,TARN TARAN                                 |                              |                                                 |                           |                    |                                       |            |                                 |                            |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |                              |                                                 |                           |                    |                                       |            |                                 |                            |                |
|                                                                  |                              |                                                 |                           |                    |                                       |            |                                 |                            |                |
| VN082022069412 01/08/2022 N DC06 F Fully vouched Contingent Bill |                              | 2200 2210 MEDICAL AND PUBLIC HEALTH             |                           |                    |                                       |            |                                 | 01 URBAN HEALTH SERVICES - |                |
| ALLOPATHY                                                        |                              |                                                 |                           |                    | 102 EMPLOYEES STATE INSURANCE SCHEME  |            |                                 |                            |                |
|                                                                  |                              | 01 EMPLOYEES STATE INSURANCE SCHEME             |                           |                    |                                       |            |                                 |                            |                |
|                                                                  | 0000 00 NO DETAILED HEAD     |                                                 |                           |                    |                                       |            |                                 |                            |                |
|                                                                  | 93 ELECTRICITY CHARGES       |                                                 |                           |                    | 11 HEALTH AND FAMILY WELFARE NT V 207 | 16/08/2022 | 5420 22113 MEDICAL OFFICER,ESI  |                            | 4501 DIRECTOR, |
| DISPPENSARY, GOUNDWAL,TARN TARAN                                 |                              |                                                 |                           |                    |                                       |            |                                 |                            |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |                              |                                                 |                           |                    |                                       |            |                                 |                            |                |
|                                                                  |                              |                                                 |                           |                    |                                       |            |                                 |                            |                |
| VN082022042653 01/08/2022 N DC06 F Fully vouched Contingent Bill |                              | 2200 2210 MEDICAL AND PUBLIC HEALTH             |                           |                    |                                       |            |                                 | 03 RURAL HEALTH SERVICES - |                |
| ALLOPATHY                                                        |                              |                                                 |                           |                    | 103 PRIMARY HEALTH CENTRES            |            |                                 |                            |                |
|                                                                  |                              | 01 PRIMARY HEALTH CENTRES                       |                           |                    |                                       |            |                                 |                            |                |
|                                                                  | 0000 00 NO DETAILED HEAD     |                                                 |                           |                    |                                       |            |                                 |                            |                |
|                                                                  | 10 POL OF OFFICE VEHICLES    |                                                 |                           |                    | 11 HEALTH AND FAMILY WELFARE NT V 74  | 02/08/2022 | 26962 22123 ASSISTANT CIVIL     |                            | 4501 DIRECTOR, |
| SURAGEON,TARN TARAN,TARN TARAN                                   |                              |                                                 |                           |                    |                                       |            |                                 |                            |                |
| HEALTH & FAMILY WELFARE,PUNJAB,                                  |                              |                                                 |                           |                    |                                       |            |                                 |                            |                |



| VCHR_DATA_0822.TXT                                             |            |   |      |   |               |                                |      |                                       |                                             |
|----------------------------------------------------------------|------------|---|------|---|---------------|--------------------------------|------|---------------------------------------|---------------------------------------------|
| VN082022042761                                                 | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                | 2200 | 2210 MEDICAL AND PUBLIC HEALTH        | 04 RURAL HEALTH SERVICES - OTHER            |
| SYSTEMS OF MEDICINES                                           |            |   |      |   |               |                                |      | 101 AYURVEDA                          |                                             |
|                                                                |            |   |      |   |               | 01 RURAL DISPENSARIES          |      |                                       |                                             |
|                                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD       |      |                                       |                                             |
|                                                                |            |   |      |   |               | 02 WAGES                       |      | 11 HEALTH AND FAMILY WELFARE NT V 182 | 05/08/2022                                  |
| UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN |            |   |      |   |               |                                |      |                                       | 457568 22231 DISTRICT AYURVEDICA AND        |
| FAMILY WELFARE,PUNJAB,                                         |            |   |      |   |               |                                |      |                                       | 4501 DIRECTOR, HEALTH &                     |
| VN082022054059                                                 | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                | 2300 | 2014 ADMINISTRATION OF JUSTICE        | 00 NO SUB MAJOR HEAD                        |
|                                                                |            |   |      |   |               | 04 DISTRICT ATTORNEYS          |      | 114 LEGAL ADVISORS AND COUNSELS       |                                             |
|                                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD       |      |                                       |                                             |
|                                                                |            |   |      |   |               | 92 TELEPHONE                   |      | 12 HOME AFFAIRS                       | NT V 43                                     |
| ATTORNEY,BARNALA                                               |            |   |      |   |               |                                |      | 11/08/2022                            | 1214 23025 DISTRICT ATTORNEY,DISTRICT       |
| & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |               |                                |      |                                       | 0801 DIRECTOR, PROSECUTION                  |
| VN082022024829                                                 | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                | 2300 | 2014 ADMINISTRATION OF JUSTICE        | 00 NO SUB MAJOR HEAD                        |
|                                                                |            |   |      |   |               | 04 DISTRICT ATTORNEYS          |      | 114 LEGAL ADVISORS AND COUNSELS       |                                             |
|                                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD       |      |                                       |                                             |
|                                                                |            |   |      |   |               | 93 ELECTRICITY CHARGES         |      | 12 HOME AFFAIRS                       | NT V 27                                     |
| ATTORNEY,BARNALA                                               |            |   |      |   |               |                                |      | 01/08/2022                            | 21441 23025 DISTRICT ATTORNEY,DISTRICT      |
| & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |               |                                |      |                                       | 0801 DIRECTOR, PROSECUTION                  |
| VN082022054066                                                 | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                | 2300 | 2014 ADMINISTRATION OF JUSTICE        | 00 NO SUB MAJOR HEAD                        |
|                                                                |            |   |      |   |               | 02 SUBORDINATE COURTS          |      | 105 CIVIL AND SESSION COURTS          |                                             |
|                                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD       |      |                                       |                                             |
|                                                                |            |   |      |   |               | 92 TELEPHONE                   |      | 37 LAW AND JUSTICE                    | NT V 50                                     |
| DIVISIONA),,BARNALA                                            |            |   |      |   |               |                                |      | 22/08/2022                            | 5104 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR  |
| HIGH COURT,CHANDIGARH,CHANDIGARH                               |            |   |      |   |               |                                |      |                                       | 0401 REGISTRAR, PUNJAB & HARYANA            |
| VN082022054062                                                 | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                | 2300 | 2014 ADMINISTRATION OF JUSTICE        | 00 NO SUB MAJOR HEAD                        |
|                                                                |            |   |      |   |               | 02 SUBORDINATE COURTS          |      | 105 CIVIL AND SESSION COURTS          |                                             |
|                                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD       |      |                                       |                                             |
|                                                                |            |   |      |   |               | 13 OFFICE EXPENSES             |      | 37 LAW AND JUSTICE                    | NT V 46                                     |
| DIVISIONA),,BARNALA                                            |            |   |      |   |               |                                |      | 11/08/2022                            | 14550 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR |
| HIGH COURT,CHANDIGARH,CHANDIGARH                               |            |   |      |   |               |                                |      |                                       | 0401 REGISTRAR, PUNJAB & HARYANA            |
| VN082022024835                                                 | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                | 2300 | 2014 ADMINISTRATION OF JUSTICE        | 00 NO SUB MAJOR HEAD                        |
|                                                                |            |   |      |   |               | 01 DISTRICT AND SESSION COURTS |      | 105 CIVIL AND SESSION COURTS          |                                             |
|                                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD       |      |                                       |                                             |
|                                                                |            |   |      |   |               | 92 TELEPHONE                   |      | 37 LAW AND JUSTICE                    | NT V 33                                     |
| JUDGE,DISTRICT AND SESSION JUDGE,BARNALA                       |            |   |      |   |               |                                |      | 10/08/2022                            | 943 23024 DISTRICT AND SESSION              |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |            |   |      |   |               |                                |      |                                       | 0401 REGISTRAR,                             |
| VN082022024834                                                 | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                | 2300 | 2014 ADMINISTRATION OF JUSTICE        | 00 NO SUB MAJOR HEAD                        |
|                                                                |            |   |      |   |               | 01 DISTRICT AND SESSION COURTS |      | 105 CIVIL AND SESSION COURTS          |                                             |
|                                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD       |      |                                       |                                             |
|                                                                |            |   |      |   |               | 92 TELEPHONE                   |      | 37 LAW AND JUSTICE                    | NT V 32                                     |
| JUDGE,DISTRICT AND SESSION JUDGE,BARNALA                       |            |   |      |   |               |                                |      | 10/08/2022                            | 943 23024 DISTRICT AND SESSION              |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |            |   |      |   |               |                                |      |                                       | 0401 REGISTRAR,                             |
| VN082022024833                                                 | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                | 2300 | 2014 ADMINISTRATION OF JUSTICE        | 00 NO SUB MAJOR HEAD                        |
|                                                                |            |   |      |   |               | 01 DISTRICT AND SESSION COURTS |      | 105 CIVIL AND SESSION COURTS          |                                             |
|                                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD       |      |                                       |                                             |
|                                                                |            |   |      |   |               | 13 OFFICE EXPENSES             |      | 37 LAW AND JUSTICE                    | NT V 31                                     |
| JUDGE,DISTRICT AND SESSION JUDGE,BARNALA                       |            |   |      |   |               |                                |      | 08/08/2022                            | 120000 23024 DISTRICT AND SESSION           |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |            |   |      |   |               |                                |      |                                       | 0401 REGISTRAR,                             |
| VN082022024831                                                 | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                | 2300 | 2014 ADMINISTRATION OF JUSTICE        | 00 NO SUB MAJOR HEAD                        |
|                                                                |            |   |      |   |               | 01 DISTRICT AND SESSION COURTS |      | 105 CIVIL AND SESSION COURTS          |                                             |
|                                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD       |      |                                       |                                             |
|                                                                |            |   |      |   |               | 13 OFFICE EXPENSES             |      | 37 LAW AND JUSTICE                    | NT V 29                                     |
| JUDGE,DISTRICT AND SESSION JUDGE,BARNALA                       |            |   |      |   |               |                                |      | 02/08/2022                            | 2400 23024 DISTRICT AND SESSION             |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |            |   |      |   |               |                                |      |                                       | 0401 REGISTRAR,                             |
| VN082022054053                                                 | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                | 2300 | 2014 ADMINISTRATION OF JUSTICE        | 00 NO SUB MAJOR HEAD                        |
|                                                                |            |   |      |   |               | 01 DISTRICT AND SESSION COURTS |      | 105 CIVIL AND SESSION COURTS          |                                             |
|                                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD       |      |                                       |                                             |
|                                                                |            |   |      |   |               | 13 OFFICE EXPENSES             |      | 37 LAW AND JUSTICE                    | NT V 37                                     |
| JUDGE,DISTRICT AND SESSION JUDGE,BARNALA                       |            |   |      |   |               |                                |      | 11/08/2022                            | 660 23024 DISTRICT AND SESSION              |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |            |   |      |   |               |                                |      |                                       | 0401 REGISTRAR,                             |

| VCHR_DATA_0822.TXT                                |            |   |      |   |               |                                         |      |                                          |                                                      |
|---------------------------------------------------|------------|---|------|---|---------------|-----------------------------------------|------|------------------------------------------|------------------------------------------------------|
| VN082022054052                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                         | 2300 | 2014 ADMINISTRATION OF JUSTICE           | 00 NO SUB MAJOR HEAD                                 |
|                                                   |            |   |      |   |               |                                         |      | 105 CIVIL AND SESSION COURTS             |                                                      |
|                                                   |            |   |      |   |               | 01 DISTRICT AND SESSION COURTS          |      |                                          |                                                      |
|                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                |      |                                          |                                                      |
|                                                   |            |   |      |   |               | 13 OFFICE EXPENSES                      |      |                                          |                                                      |
| JUDGE,DISTRICT AND SESSION JUDGE,BARNALA          |            |   |      |   |               |                                         |      | 37 LAW AND JUSTICE                       | NT V 36                                              |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |               |                                         |      | 11/08/2022                               | 365                                                  |
|                                                   |            |   |      |   |               |                                         |      |                                          | 23024 DISTRICT AND SESSION 0401 REGISTRAR,           |
| VN082022054050                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                         | 2300 | 2014 ADMINISTRATION OF JUSTICE           | 00 NO SUB MAJOR HEAD                                 |
|                                                   |            |   |      |   |               | 01 DISTRICT AND SESSION COURTS          |      |                                          |                                                      |
|                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                |      |                                          |                                                      |
|                                                   |            |   |      |   |               | 13 OFFICE EXPENSES                      |      |                                          |                                                      |
| JUDGE,DISTRICT AND SESSION JUDGE,BARNALA          |            |   |      |   |               |                                         |      | 37 LAW AND JUSTICE                       | NT V 34                                              |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |               |                                         |      | 11/08/2022                               | 1294                                                 |
|                                                   |            |   |      |   |               |                                         |      |                                          | 23024 DISTRICT AND SESSION 0401 REGISTRAR,           |
| VN082022054064                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                         | 2300 | 2014 ADMINISTRATION OF JUSTICE           | 00 NO SUB MAJOR HEAD                                 |
|                                                   |            |   |      |   |               | 01 DISTRICT AND SESSION COURTS          |      |                                          |                                                      |
|                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                |      |                                          |                                                      |
|                                                   |            |   |      |   |               | 92 TELEPHONE                            |      |                                          |                                                      |
| JUDGE,DISTRICT AND SESSION JUDGE,BARNALA          |            |   |      |   |               |                                         |      | 37 LAW AND JUSTICE                       | NT V 48                                              |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |               |                                         |      | 18/08/2022                               | 2177                                                 |
|                                                   |            |   |      |   |               |                                         |      |                                          | 23024 DISTRICT AND SESSION 0401 REGISTRAR,           |
| VN082022054063                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                         | 2300 | 2014 ADMINISTRATION OF JUSTICE           | 00 NO SUB MAJOR HEAD                                 |
|                                                   |            |   |      |   |               | 01 DISTRICT AND SESSION COURTS          |      |                                          |                                                      |
|                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                |      |                                          |                                                      |
|                                                   |            |   |      |   |               | 92 TELEPHONE                            |      |                                          |                                                      |
| JUDGE,DISTRICT AND SESSION JUDGE,BARNALA          |            |   |      |   |               |                                         |      | 37 LAW AND JUSTICE                       | NT V 47                                              |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |               |                                         |      | 18/08/2022                               | 983                                                  |
|                                                   |            |   |      |   |               |                                         |      |                                          | 23024 DISTRICT AND SESSION 0401 REGISTRAR,           |
| VN082022054068                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                         | 2300 | 2014 ADMINISTRATION OF JUSTICE           | 00 NO SUB MAJOR HEAD                                 |
|                                                   |            |   |      |   |               | 04 STATE LEGAL AID FUND                 |      |                                          |                                                      |
|                                                   |            |   |      |   |               | 0000 99 NO DETAILED HEAD                |      |                                          |                                                      |
|                                                   |            |   |      |   |               | 28 PROFESSIONAL SERVICES                |      |                                          |                                                      |
| SERVICES AUTHORITY,BARNALA                        |            |   |      |   |               |                                         |      | 37 LAW AND JUSTICE                       | NT V 52                                              |
| WELFARE,PUNJAB,                                   |            |   |      |   |               |                                         |      | 24/08/2022                               | 118200                                               |
|                                                   |            |   |      |   |               |                                         |      |                                          | 23187 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL |
| VN082022054056                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                         | 2300 | 2014 ADMINISTRATION OF JUSTICE           | 00 NO SUB MAJOR HEAD                                 |
|                                                   |            |   |      |   |               | 01 DISTRICT AND SESSION COURTS          |      |                                          |                                                      |
|                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                |      |                                          |                                                      |
|                                                   |            |   |      |   |               | 09 REPAIR AND MAINTENANCE OF STAFF CARS |      |                                          |                                                      |
| JUDGE,DISTRICT AND SESSION JUDGE,BARNALA          |            |   |      |   |               |                                         |      | 37 LAW AND JUSTICE                       | NT V 40                                              |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |               |                                         |      | 11/08/2022                               | 4910                                                 |
|                                                   |            |   |      |   |               |                                         |      |                                          | 23024 DISTRICT AND SESSION 0401 REGISTRAR,           |
| VN082022054067                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                         | 2300 | 2014 ADMINISTRATION OF JUSTICE           | 00 NO SUB MAJOR HEAD                                 |
|                                                   |            |   |      |   |               | 04 STATE LEGAL AID FUND                 |      |                                          |                                                      |
|                                                   |            |   |      |   |               | 0000 99 NO DETAILED HEAD                |      |                                          |                                                      |
|                                                   |            |   |      |   |               | 28 PROFESSIONAL SERVICES                |      |                                          |                                                      |
| SERVICES AUTHORITY,BARNALA                        |            |   |      |   |               |                                         |      | 37 LAW AND JUSTICE                       | NT V 51                                              |
| WELFARE,PUNJAB,                                   |            |   |      |   |               |                                         |      | 24/08/2022                               | 17500                                                |
|                                                   |            |   |      |   |               |                                         |      |                                          | 23187 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL |
| VN082022054055                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                         | 2300 | 2014 ADMINISTRATION OF JUSTICE           | 00 NO SUB MAJOR HEAD                                 |
|                                                   |            |   |      |   |               | 01 DISTRICT AND SESSION COURTS          |      |                                          |                                                      |
|                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                |      |                                          |                                                      |
|                                                   |            |   |      |   |               | 13 OFFICE EXPENSES                      |      |                                          |                                                      |
| JUDGE,DISTRICT AND SESSION JUDGE,BARNALA          |            |   |      |   |               |                                         |      | 37 LAW AND JUSTICE                       | NT V 39                                              |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |               |                                         |      | 11/08/2022                               | 13225                                                |
|                                                   |            |   |      |   |               |                                         |      |                                          | 23024 DISTRICT AND SESSION 0401 REGISTRAR,           |
| VN082022054054                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                         | 2300 | 2014 ADMINISTRATION OF JUSTICE           | 00 NO SUB MAJOR HEAD                                 |
|                                                   |            |   |      |   |               | 01 DISTRICT AND SESSION COURTS          |      |                                          |                                                      |
|                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                |      |                                          |                                                      |
|                                                   |            |   |      |   |               | 13 OFFICE EXPENSES                      |      |                                          |                                                      |
| JUDGE,DISTRICT AND SESSION JUDGE,BARNALA          |            |   |      |   |               |                                         |      | 37 LAW AND JUSTICE                       | NT V 38                                              |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |               |                                         |      | 11/08/2022                               | 15000                                                |
|                                                   |            |   |      |   |               |                                         |      |                                          | 23024 DISTRICT AND SESSION 0401 REGISTRAR,           |
| VN082022042877                                    | 01/08/2022 | N | DC06 | F | Fully vouched | Contingent Bill                         | 2300 | 2210 MEDICAL AND PUBLIC HEALTH ALLOPATHY | 03 RURAL HEALTH SERVICES -                           |
|                                                   |            |   |      |   |               | 01 PRIMARY HEALTH CENTRES               |      |                                          |                                                      |
|                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                |      |                                          |                                                      |
|                                                   |            |   |      |   |               | 93 ELECTRICITY CHARGES                  |      |                                          |                                                      |
| OFFICER,CIVIL HOSPITAL,BARNALA                    |            |   |      |   |               |                                         |      | 11 HEALTH AND FAMILY WELFARE             | NT V 100                                             |
| HEALTH & FAMILY WELFARE,PUNJAB,                   |            |   |      |   |               |                                         |      | 04/08/2022                               | 500000                                               |
|                                                   |            |   |      |   |               |                                         |      |                                          | 23060 SENIOR MEDICAL 4501 DIRECTOR,                  |

|                                                                                                                                                                                         |                                     |                                                  |                                                                   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------------------------------|-------------------------------------------------------------------|
| VN082022069447 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINE                                                                                                 | 2300 2210 MEDICAL AND PUBLIC HEALTH | 101 AYURVEDA                                     | 02 URBAN HEALTH SERVICES - OTHER                                  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>92 TELEPHONE<br>OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA<br>FAMILY WELFARE,PUNJAB,                                                |                                     |                                                  |                                                                   |
| VN082022069434 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                           | 2300 2210 MEDICAL AND PUBLIC HEALTH | 102 EMPLOYEES STATE INSURANCE SCHEME             | 01 URBAN HEALTH SERVICES -                                        |
| 01 EMPLOYEES STATE INSURANCE SCHEME<br>0000 00 NO DETAILED HEAD<br>21 SUPPLIES AND MATERIALS<br>OFFICER,E.S.I. DISPENSARY-2,BARNALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                  |                                     | 11 HEALTH AND FAMILY WELFARE NT V 133 12/08/2022 | 12600 23054 SENIOR MEDICAL<br>4501 DIRECTOR,                      |
| VN082022069429 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                           | 2300 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION                 | 01 URBAN HEALTH SERVICES -                                        |
| 02 DISTRICT ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>OFFICER,CIVIL HOSPITAL,BARNALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                                       |                                     | 11 HEALTH AND FAMILY WELFARE NT V 128 11/08/2022 | 5000 23060 SENIOR MEDICAL<br>4501 DIRECTOR,                       |
| VN082022042876 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                           | 2300 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION                 | 01 URBAN HEALTH SERVICES -                                        |
| 02 DISTRICT ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,CIVIL HOSPITAL,BARNALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                                   |                                     | 11 HEALTH AND FAMILY WELFARE NT V 99 04/08/2022  | 100000 23060 SENIOR MEDICAL<br>4501 DIRECTOR,                     |
| VN082022069422 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINE                                                                                                 | 2300 2210 MEDICAL AND PUBLIC HEALTH | 101 AYURVEDA                                     | 02 URBAN HEALTH SERVICES - OTHER                                  |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA<br>FAMILY WELFARE,PUNJAB,     |                                     | 11 HEALTH AND FAMILY WELFARE NT V 121 11/08/2022 | 2230 23028 DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH &  |
| VN082022042894 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>ALLOPATHY                                                                                                           | 2300 2210 MEDICAL AND PUBLIC HEALTH | 001 DIRECTION AND ADMINISTRATION                 | 01 URBAN HEALTH SERVICES -                                        |
| 30 POSTPARTUM PROGRAMME<br>0000 99 NO DETAILED HEAD<br>92 TELEPHONE<br>OFFICER,CIVIL HOSPITAL,BARNALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                                                |                                     | 11 HEALTH AND FAMILY WELFARE NT V 117 10/08/2022 | 1179 23060 SENIOR MEDICAL<br>4501 DIRECTOR,                       |
| VN082022042887 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINES                                                                                                | 2300 2210 MEDICAL AND PUBLIC HEALTH | 101 AYURVEDA                                     | 04 RURAL HEALTH SERVICES - OTHER                                  |
| 01 RURAL DISPENSARIES<br>0000 00 NO DETAILED HEAD<br>02 WAGES<br>OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA<br>FAMILY WELFARE,PUNJAB,                                           |                                     | 11 HEALTH AND FAMILY WELFARE NT V 110 10/08/2022 | 96516 23028 DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH & |
| VN082022042886 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINE                                                                                                 | 2300 2210 MEDICAL AND PUBLIC HEALTH | 101 AYURVEDA                                     | 02 URBAN HEALTH SERVICES - OTHER                                  |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)<br>0000 00 NO DETAILED HEAD<br>02 WAGES<br>OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA<br>FAMILY WELFARE,PUNJAB,               |                                     | 11 HEALTH AND FAMILY WELFARE NT V 109 10/08/2022 | 9192 23028 DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH &  |
| VN082022042832 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINE                                                                                                 | 2300 2210 MEDICAL AND PUBLIC HEALTH | 101 AYURVEDA                                     | 02 URBAN HEALTH SERVICES - OTHER                                  |
| 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA<br>FAMILY WELFARE,PUNJAB, |                                     | 11 HEALTH AND FAMILY WELFARE NT V 55 01/08/2022  | 6730 23028 DISTRICT AYURVEDIC & UNANI<br>4501 DIRECTOR, HEALTH &  |
| VN082022069433 01/08/2022 N DC06 F Fully vouched Contingent Bill<br>SYSTEMS OF MEDICINES                                                                                                | 2300 2210 MEDICAL AND PUBLIC HEALTH | 102 HOMEOPATHY                                   | 04 RURAL HEALTH SERVICES - OTHER                                  |
| 01 RURAL DISPENSARIES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA<br>HEALTH & FAMILY WELFARE,PUNJAB,                           |                                     | 11 HEALTH AND FAMILY WELFARE NT V 132 11/08/2022 | 60 23190 DISTRICT HOMEOPATHY<br>4501 DIRECTOR,                    |



|                                                                                                                                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| VCHR_DATA_0822.TXT                                                                                                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022070850 01/08/2022 N DC06 H Detailed Contingent Bill0300 4810 CAPITAL OUTLAY ON NEW AND RENEWABLE ENERGY00 NO SUB MAJOR HEAD               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 06 SOLARIZATION OF AGRICULTURE PUMPS UNDER PM-KUSUM SCHEME                                                                                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 01 STAND ALONE OFF GRID SOLAR PUMPS                                                                                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 53 MAJOR WORKS                                                                                                                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 20 POWERNT V 123/08/202234519000 03409 SUPERINTENDENT (POWER                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| BRANCH),DEPARTMENT OF POWER & RENEWABLE ENERGY RESOURCES, PUNJAB CIVIL SECRETARIATE,CHANDIGARH7404 SECRETARY TO                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH                                                                                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022070725 01/08/2022 N DC06 H Detailed Contingent Bill1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH03 MEDICAL EDUCATION, TRAINING AN |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| RESEARCH789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 23 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 53 MAJOR WORKS                                                                                                                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 38 MEDICAL EDUCATION AND RES NT V 411/08/20221632122 13026 DEPUTY CONTROLLER (F&A) FOR                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA4601 DIRECTOR, RESEARCH &                                                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                                                                                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022070724 01/08/2022 N DC06 H Detailed Contingent Bill1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH03 MEDICAL EDUCATION, TRAINING AN |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| RESEARCH789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 23 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 53 MAJOR WORKS                                                                                                                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 38 MEDICAL EDUCATION AND RES NT V 311/08/20221233329 13026 DEPUTY CONTROLLER (F&A) FOR                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA4601 DIRECTOR, RESEARCH &                                                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                                                                                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022023603 01/08/2022 N DC06 L Grant-in-Aid Vouchers0300 2014 ADMINISTRATION OF JUSTICE00 NO SUB MAJOR HEAD                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 116 STATE ADMINISTRATIVE TRIBUNALS                                                                                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 02 PUNJAB STATE HUMAN RIGHTS COMMISSION                                                                                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 36 GRANTS-IN-AID (NON-SALARY)                                                                                                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICENT V 3302/08/20223450000 03483 UNDER SECRETARY HOME,HOME -7                                                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| BRANCH MINORITY CELL GOVERNMENT OF PUNJAB,CHANDIGARH1801 CHIEF SECRETARY,                                                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                                                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022045105 01/08/2022 N DC07 A Pay and Allowances Vouchers0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION00 NO SUB MAJOR HEAD                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 097 TREASURY ESTABLISHMENT                                                                                                                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 TREASURY ESTABLISHMENT                                                                                                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 08 FINANCENT V 301/08/202270344 01058 DEPUTY CONTROLLER, INTERNAL                                                                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR2501 DIRECTOR, TREASURY &                                                                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                                                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022045104 01/08/2022 N DC07 A Pay and Allowances Vouchers0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION00 NO SUB MAJOR HEAD                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 097 TREASURY ESTABLISHMENT                                                                                                                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 TREASURY ESTABLISHMENT                                                                                                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 08 FINANCENT V 201/08/2022215272 01053 DISTRICT TREASURY                                                                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR2501 DIRECTOR,                                                                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022045107 01/08/2022 N DC07 A Pay and Allowances Vouchers0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION00 NO SUB MAJOR HEAD                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 097 TREASURY ESTABLISHMENT                                                                                                                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 TREASURY ESTABLISHMENT                                                                                                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 08 FINANCENT V 501/08/202239092 01058 DEPUTY CONTROLLER, INTERNAL                                                                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR2501 DIRECTOR, TREASURY &                                                                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                                                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCSM SM_HEAD_DESC                                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                                                                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SO SOE_DESCGR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAME                                                                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CCO_ CCO                                                                                                                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| VCHR_DATA_0822.TXT                                           |            |   |      |   |                                       |      |      |                                            |                                                                       |
| VN082022045109                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0100 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                  |
|                                                              |            |   |      |   |                                       |      |      | 097 TREASURY ESTABLISHMENT                 |                                                                       |
|                                                              |            |   |      |   | 01 TREASURY ESTABLISHMENT             |      |      |                                            |                                                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                       |
| 01 SALARIES                                                  |            |   |      |   |                                       |      | 08   | FINANCE                                    |                                                                       |
| AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR            |            |   |      |   |                                       |      |      | NT V 7                                     | 01/08/2022                                                            |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH            |            |   |      |   |                                       |      |      |                                            | 144816 01058 DEPUTY CONTROLLER, INTERNAL<br>2501 DIRECTOR, TREASURY & |
| VN082022045110                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0100 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                  |
|                                                              |            |   |      |   |                                       |      |      | 097 TREASURY ESTABLISHMENT                 |                                                                       |
|                                                              |            |   |      |   | 01 TREASURY ESTABLISHMENT             |      |      |                                            |                                                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                       |
| 01 SALARIES                                                  |            |   |      |   |                                       |      | 08   | FINANCE                                    |                                                                       |
| OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR          |            |   |      |   |                                       |      |      | NT V 8                                     | 01/08/2022                                                            |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                                       |      |      |                                            | 173772 01053 DISTRICT TREASURY<br>2501 DIRECTOR,                      |
| VN082022045111                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0100 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                  |
|                                                              |            |   |      |   |                                       |      |      | 097 TREASURY ESTABLISHMENT                 |                                                                       |
|                                                              |            |   |      |   | 01 TREASURY ESTABLISHMENT             |      |      |                                            |                                                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                       |
| 01 SALARIES                                                  |            |   |      |   |                                       |      | 08   | FINANCE                                    |                                                                       |
| OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR          |            |   |      |   |                                       |      |      | NT V 9                                     | 01/08/2022                                                            |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                                       |      |      |                                            | 189996 01053 DISTRICT TREASURY<br>2501 DIRECTOR,                      |
| VN082022045112                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0100 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                  |
|                                                              |            |   |      |   |                                       |      |      | 097 TREASURY ESTABLISHMENT                 |                                                                       |
|                                                              |            |   |      |   | 01 TREASURY ESTABLISHMENT             |      |      |                                            |                                                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                       |
| 01 SALARIES                                                  |            |   |      |   |                                       |      | 08   | FINANCE                                    |                                                                       |
| OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR          |            |   |      |   |                                       |      |      | NT V 10                                    | 01/08/2022                                                            |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                                       |      |      |                                            | 89704 01053 DISTRICT TREASURY<br>2501 DIRECTOR,                       |
| VN082022045113                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0100 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                  |
|                                                              |            |   |      |   |                                       |      |      | 097 TREASURY ESTABLISHMENT                 |                                                                       |
|                                                              |            |   |      |   | 01 TREASURY ESTABLISHMENT             |      |      |                                            |                                                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                       |
| 01 SALARIES                                                  |            |   |      |   |                                       |      | 08   | FINANCE                                    |                                                                       |
| OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR          |            |   |      |   |                                       |      |      | NT V 11                                    | 01/08/2022                                                            |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                                       |      |      |                                            | 73248 01053 DISTRICT TREASURY<br>2501 DIRECTOR,                       |
| VN082022045114                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0100 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                  |
|                                                              |            |   |      |   |                                       |      |      | 097 TREASURY ESTABLISHMENT                 |                                                                       |
|                                                              |            |   |      |   | 01 TREASURY ESTABLISHMENT             |      |      |                                            |                                                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                       |
| 01 SALARIES                                                  |            |   |      |   |                                       |      | 08   | FINANCE                                    |                                                                       |
| OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR          |            |   |      |   |                                       |      |      | NT V 12                                    | 01/08/2022                                                            |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                                       |      |      |                                            | 657296 01053 DISTRICT TREASURY<br>2501 DIRECTOR,                      |
| VN082022045126                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0100 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                  |
|                                                              |            |   |      |   |                                       |      |      | 097 TREASURY ESTABLISHMENT                 |                                                                       |
|                                                              |            |   |      |   | 01 TREASURY ESTABLISHMENT             |      |      |                                            |                                                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                       |
| 01 SALARIES                                                  |            |   |      |   |                                       |      | 08   | FINANCE                                    |                                                                       |
| AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR            |            |   |      |   |                                       |      |      | NT V 24                                    | 02/08/2022                                                            |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH            |            |   |      |   |                                       |      |      |                                            | 21461 01058 DEPUTY CONTROLLER, INTERNAL<br>2501 DIRECTOR, TREASURY &  |
| VN082022045121                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0100 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                  |
|                                                              |            |   |      |   |                                       |      |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |                                                                       |
|                                                              |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION |      |      |                                            |                                                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                       |
| 01 SALARIES                                                  |            |   |      |   |                                       |      | 08   | FINANCE                                    |                                                                       |
| AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR            |            |   |      |   |                                       |      |      | NT V 19                                    | 01/08/2022                                                            |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH            |            |   |      |   |                                       |      |      |                                            | 151872 01058 DEPUTY CONTROLLER, INTERNAL<br>2501 DIRECTOR, TREASURY & |
| VN082022045122                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0100 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                  |
|                                                              |            |   |      |   |                                       |      |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |                                                                       |
|                                                              |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION |      |      |                                            |                                                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                       |
| 01 SALARIES                                                  |            |   |      |   |                                       |      | 08   | FINANCE                                    |                                                                       |
| AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR            |            |   |      |   |                                       |      |      | NT V 20                                    | 01/08/2022                                                            |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH            |            |   |      |   |                                       |      |      |                                            | 113136 01058 DEPUTY CONTROLLER, INTERNAL<br>2501 DIRECTOR, TREASURY & |
| VN082022045123                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0100 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                  |
|                                                              |            |   |      |   |                                       |      |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |                                                                       |
|                                                              |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION |      |      |                                            |                                                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                       |
| 01 SALARIES                                                  |            |   |      |   |                                       |      | 08   | FINANCE                                    |                                                                       |
| AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR            |            |   |      |   |                                       |      |      | NT V 21                                    | 01/08/2022                                                            |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH            |            |   |      |   |                                       |      |      |                                            | 95224 01058 DEPUTY CONTROLLER, INTERNAL<br>2501 DIRECTOR, TREASURY &  |



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|--------------------------------------------------------------|------------|---|------|---|---------------------------------------|------|------|--------------------------------------------|---------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                           |            |   |      |   |                                       |      |      |                                            |                                                                           |
| VN082022045124                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0100 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                      |
|                                                              |            |   |      |   |                                       |      |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |                                                                           |
|                                                              |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION |      |      |                                            |                                                                           |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                           |
| 01 SALARIES                                                  |            |   |      |   |                                       |      | 08   | FINANCE                                    |                                                                           |
| AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR            |            |   |      |   |                                       |      |      | NT V 22                                    | 01/08/2022                                                                |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH            |            |   |      |   |                                       |      |      |                                            | 14878 01058 DEPUTY CONTROLLER, INTERNAL<br>2501 DIRECTOR, TREASURY &      |
|                                                              |            |   |      |   |                                       |      |      |                                            |                                                                           |
| VN082022045127                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0100 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                      |
|                                                              |            |   |      |   |                                       |      |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |                                                                           |
|                                                              |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION |      |      |                                            |                                                                           |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                           |
| 01 SALARIES                                                  |            |   |      |   |                                       |      | 08   | FINANCE                                    |                                                                           |
| AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR            |            |   |      |   |                                       |      |      | NT V 25                                    | 02/08/2022                                                                |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH            |            |   |      |   |                                       |      |      |                                            | 21598 01058 DEPUTY CONTROLLER, INTERNAL<br>2501 DIRECTOR, TREASURY &      |
|                                                              |            |   |      |   |                                       |      |      |                                            |                                                                           |
| VN082022045106                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0100 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                      |
|                                                              |            |   |      |   |                                       |      |      | 097 TREASURY ESTABLISHMENT                 |                                                                           |
|                                                              |            |   |      |   | 01 TREASURY ESTABLISHMENT             |      |      |                                            |                                                                           |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                           |
| 01 SALARIES                                                  |            |   |      |   |                                       |      | 08   | FINANCE                                    |                                                                           |
| AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR            |            |   |      |   |                                       |      |      | NT V 4                                     | 01/08/2022                                                                |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH            |            |   |      |   |                                       |      |      |                                            | 25582 01058 DEPUTY CONTROLLER, INTERNAL<br>2501 DIRECTOR, TREASURY &      |
|                                                              |            |   |      |   |                                       |      |      |                                            |                                                                           |
| VN082022045103                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0100 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                      |
|                                                              |            |   |      |   |                                       |      |      | 097 TREASURY ESTABLISHMENT                 |                                                                           |
|                                                              |            |   |      |   | 01 TREASURY ESTABLISHMENT             |      |      |                                            |                                                                           |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                           |
| 01 SALARIES                                                  |            |   |      |   |                                       |      | 08   | FINANCE                                    |                                                                           |
| OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR          |            |   |      |   |                                       |      |      | NT V 1                                     | 01/08/2022                                                                |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                                       |      |      |                                            | 21700 01053 DISTRICT TREASURY<br>2501 DIRECTOR,                           |
|                                                              |            |   |      |   |                                       |      |      |                                            |                                                                           |
| VN082022045120                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0100 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                      |
|                                                              |            |   |      |   |                                       |      |      | 098 LOCAL FUND AUDIT                       |                                                                           |
|                                                              |            |   |      |   | 01 LOCAL FUND AUDIT                   |      |      |                                            |                                                                           |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                           |
| 01 SALARIES                                                  |            |   |      |   |                                       |      | 08   | FINANCE                                    |                                                                           |
| FUND AUDIT,,AMRITSAR                                         |            |   |      |   |                                       |      |      | NT V 18                                    | 01/08/2022                                                                |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH            |            |   |      |   |                                       |      |      |                                            | 399168 01052 REGIONAL DEPUTY DIRECTOR, LOCAL<br>2501 DIRECTOR, TREASURY & |
|                                                              |            |   |      |   |                                       |      |      |                                            |                                                                           |
| VN082022045119                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0100 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                      |
|                                                              |            |   |      |   |                                       |      |      | 098 LOCAL FUND AUDIT                       |                                                                           |
|                                                              |            |   |      |   | 01 LOCAL FUND AUDIT                   |      |      |                                            |                                                                           |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                           |
| 01 SALARIES                                                  |            |   |      |   |                                       |      | 08   | FINANCE                                    |                                                                           |
| FUND AUDIT,,AMRITSAR                                         |            |   |      |   |                                       |      |      | NT V 17                                    | 01/08/2022                                                                |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH            |            |   |      |   |                                       |      |      |                                            | 132658 01052 REGIONAL DEPUTY DIRECTOR, LOCAL<br>2501 DIRECTOR, TREASURY & |
|                                                              |            |   |      |   |                                       |      |      |                                            |                                                                           |
| VN082022045118                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0100 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                      |
|                                                              |            |   |      |   |                                       |      |      | 098 LOCAL FUND AUDIT                       |                                                                           |
|                                                              |            |   |      |   | 01 LOCAL FUND AUDIT                   |      |      |                                            |                                                                           |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                           |
| 01 SALARIES                                                  |            |   |      |   |                                       |      | 08   | FINANCE                                    |                                                                           |
| FUND AUDIT,,AMRITSAR                                         |            |   |      |   |                                       |      |      | NT V 16                                    | 01/08/2022                                                                |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH            |            |   |      |   |                                       |      |      |                                            | 207016 01052 REGIONAL DEPUTY DIRECTOR, LOCAL<br>2501 DIRECTOR, TREASURY & |
|                                                              |            |   |      |   |                                       |      |      |                                            |                                                                           |
| VN082022045117                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0100 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                      |
|                                                              |            |   |      |   |                                       |      |      | 098 LOCAL FUND AUDIT                       |                                                                           |
|                                                              |            |   |      |   | 01 LOCAL FUND AUDIT                   |      |      |                                            |                                                                           |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                           |
| 01 SALARIES                                                  |            |   |      |   |                                       |      | 08   | FINANCE                                    |                                                                           |
| FUND AUDIT,,AMRITSAR                                         |            |   |      |   |                                       |      |      | NT V 15                                    | 01/08/2022                                                                |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH            |            |   |      |   |                                       |      |      |                                            | 75116 01052 REGIONAL DEPUTY DIRECTOR, LOCAL<br>2501 DIRECTOR, TREASURY &  |
|                                                              |            |   |      |   |                                       |      |      |                                            |                                                                           |
| VN082022045116                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0100 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                      |
|                                                              |            |   |      |   |                                       |      |      | 098 LOCAL FUND AUDIT                       |                                                                           |
|                                                              |            |   |      |   | 01 LOCAL FUND AUDIT                   |      |      |                                            |                                                                           |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                           |
| 01 SALARIES                                                  |            |   |      |   |                                       |      | 08   | FINANCE                                    |                                                                           |
| FUND AUDIT,,AMRITSAR                                         |            |   |      |   |                                       |      |      | NT V 14                                    | 01/08/2022                                                                |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH            |            |   |      |   |                                       |      |      |                                            | 29036 01052 REGIONAL DEPUTY DIRECTOR, LOCAL<br>2501 DIRECTOR, TREASURY &  |
|                                                              |            |   |      |   |                                       |      |      |                                            |                                                                           |
| VN082022045115                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0100 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                      |
|                                                              |            |   |      |   |                                       |      |      | 098 LOCAL FUND AUDIT                       |                                                                           |
|                                                              |            |   |      |   | 01 LOCAL FUND AUDIT                   |      |      |                                            |                                                                           |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                           |
| 01 SALARIES                                                  |            |   |      |   |                                       |      | 08   | FINANCE                                    |                                                                           |
| FUND AUDIT,,AMRITSAR                                         |            |   |      |   |                                       |      |      | NT V 13                                    | 01/08/2022                                                                |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH            |            |   |      |   |                                       |      |      |                                            | 66852 01052 REGIONAL DEPUTY DIRECTOR, LOCAL<br>2501 DIRECTOR, TREASURY &  |
|                                                              |            |   |      |   |                                       |      |      |                                            |                                                                           |
| VN082022008604                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0100 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND                                              |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                       |      |      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |                                                                           |
|                                                              |            |   |      |   | 01 OLD AGE PENSIONS                   |      |      |                                            |                                                                           |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                           |
| 01 SALARIES                                                  |            |   |      |   |                                       |      | 25   | SOCIAL SECURITY, WOMAN A                   | NT V 1                                                                    |
|                                                              |            |   |      |   |                                       |      |      | 01/08/2022                                 | 69132 01570 DISTRICT SOCIAL SECURITY                                      |

|                                              |            |          |                                                                                      |      |                                  |                                            |          |            |                                                               |
|----------------------------------------------|------------|----------|--------------------------------------------------------------------------------------|------|----------------------------------|--------------------------------------------|----------|------------|---------------------------------------------------------------|
| VCHR_DATA_0822.TXT                           |            |          |                                                                                      |      |                                  |                                            |          |            |                                                               |
| OFFICER, AMRITSAR, AMRITSAR WELFARE, PUNJAB, |            |          |                                                                                      |      |                                  |                                            |          |            | 5801 DIRECTOR, SOCIAL                                         |
| VN082022008610                               | 01/08/2022 | N DC07 A | Pay and Allowances Vouchers                                                          | 0100 | 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            | 60 OTHER SOCIAL SECURITY AND                                  |
| WELFARE PROGRAMMES                           |            |          |                                                                                      |      |                                  | 200 OTHER PROGRAMMES                       |          |            |                                                               |
|                                              |            |          | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                             |      |                                  |                                            |          |            |                                                               |
|                                              |            |          | 0000 99 NO DETAILED HEAD                                                             |      |                                  |                                            |          |            |                                                               |
| 01 SALARIES                                  |            |          |                                                                                      |      |                                  |                                            |          |            |                                                               |
| OFFICER, AMRITSAR, AMRITSAR WELFARE, PUNJAB, |            |          |                                                                                      |      |                                  | 04 DEFENCE SERVICES WELFARE                | NT V 7   | 01/08/2022 | 119880 01569 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK    |
| VN082022008606                               | 01/08/2022 | N DC07 A | Pay and Allowances Vouchers                                                          | 0100 | 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            | 60 OTHER SOCIAL SECURITY AND                                  |
| WELFARE PROGRAMMES                           |            |          |                                                                                      |      |                                  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |          |            |                                                               |
|                                              |            |          | 01 OLD AGE PENSIONS                                                                  |      |                                  |                                            |          |            |                                                               |
|                                              |            |          | 0000 00 NO DETAILED HEAD                                                             |      |                                  |                                            |          |            |                                                               |
| 01 SALARIES                                  |            |          |                                                                                      |      |                                  |                                            |          |            |                                                               |
| OFFICER, AMRITSAR, AMRITSAR WELFARE, PUNJAB, |            |          |                                                                                      |      |                                  | 25 SOCIAL SECURITY, WOMAN A                | NT V 3   | 01/08/2022 | 75472 01570 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL    |
| VN082022008607                               | 01/08/2022 | N DC07 A | Pay and Allowances Vouchers                                                          | 0100 | 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            | 60 OTHER SOCIAL SECURITY AND                                  |
| WELFARE PROGRAMMES                           |            |          |                                                                                      |      |                                  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |          |            |                                                               |
|                                              |            |          | 01 OLD AGE PENSIONS                                                                  |      |                                  |                                            |          |            |                                                               |
|                                              |            |          | 0000 00 NO DETAILED HEAD                                                             |      |                                  |                                            |          |            |                                                               |
| 01 SALARIES                                  |            |          |                                                                                      |      |                                  |                                            |          |            |                                                               |
| OFFICER, AMRITSAR, AMRITSAR WELFARE, PUNJAB, |            |          |                                                                                      |      |                                  | 25 SOCIAL SECURITY, WOMAN A                | NT V 4   | 01/08/2022 | 77632 01570 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL    |
| VN082022008608                               | 01/08/2022 | N DC07 A | Pay and Allowances Vouchers                                                          | 0100 | 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            | 60 OTHER SOCIAL SECURITY AND                                  |
| WELFARE PROGRAMMES                           |            |          |                                                                                      |      |                                  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |          |            |                                                               |
|                                              |            |          | 01 OLD AGE PENSIONS                                                                  |      |                                  |                                            |          |            |                                                               |
|                                              |            |          | 0000 00 NO DETAILED HEAD                                                             |      |                                  |                                            |          |            |                                                               |
| 01 SALARIES                                  |            |          |                                                                                      |      |                                  |                                            |          |            |                                                               |
| OFFICER, AMRITSAR, AMRITSAR WELFARE, PUNJAB, |            |          |                                                                                      |      |                                  | 25 SOCIAL SECURITY, WOMAN A                | NT V 5   | 01/08/2022 | 124824 01570 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL   |
| VN082022008609                               | 01/08/2022 | N DC07 A | Pay and Allowances Vouchers                                                          | 0100 | 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            | 60 OTHER SOCIAL SECURITY AND                                  |
| WELFARE PROGRAMMES                           |            |          |                                                                                      |      |                                  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |          |            |                                                               |
|                                              |            |          | 01 OLD AGE PENSIONS                                                                  |      |                                  |                                            |          |            |                                                               |
|                                              |            |          | 0000 00 NO DETAILED HEAD                                                             |      |                                  |                                            |          |            |                                                               |
| 01 SALARIES                                  |            |          |                                                                                      |      |                                  |                                            |          |            |                                                               |
| OFFICER, AMRITSAR, AMRITSAR WELFARE, PUNJAB, |            |          |                                                                                      |      |                                  | 25 SOCIAL SECURITY, WOMAN A                | NT V 6   | 01/08/2022 | 126704 01570 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL   |
| VN082022008598                               | 01/08/2022 | N DC07 A | Pay and Allowances Vouchers                                                          | 0100 | 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            | 02 SOCIAL WELFARE                                             |
|                                              |            |          |                                                                                      |      |                                  | 102 CHILD WELFARE                          |          |            |                                                               |
|                                              |            |          | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |                                  |                                            |          |            |                                                               |
|                                              |            |          | 0000 00 NO DETAILED HEAD                                                             |      |                                  |                                            |          |            |                                                               |
| 01 SALARIES                                  |            |          |                                                                                      |      |                                  |                                            |          |            |                                                               |
| OFFICER, RAYYA, AMRITSAR WELFARE, PUNJAB,    |            |          |                                                                                      |      |                                  | 25 SOCIAL SECURITY, WOMAN A                | NT V 55  | 10/08/2022 | 887545 01580 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL  |
| VN082022008599                               | 01/08/2022 | N DC07 A | Pay and Allowances Vouchers                                                          | 0100 | 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            | 02 SOCIAL WELFARE                                             |
|                                              |            |          |                                                                                      |      |                                  | 102 CHILD WELFARE                          |          |            |                                                               |
|                                              |            |          | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |                                  |                                            |          |            |                                                               |
|                                              |            |          | 0000 00 NO DETAILED HEAD                                                             |      |                                  |                                            |          |            |                                                               |
| 01 SALARIES                                  |            |          |                                                                                      |      |                                  |                                            |          |            |                                                               |
| OFFICER, RAYYA, AMRITSAR WELFARE, PUNJAB,    |            |          |                                                                                      |      |                                  | 25 SOCIAL SECURITY, WOMAN A                | NT V 56  | 10/08/2022 | 400000 01580 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL  |
| VN082022008600                               | 01/08/2022 | N DC07 A | Pay and Allowances Vouchers                                                          | 0100 | 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            | 02 SOCIAL WELFARE                                             |
|                                              |            |          |                                                                                      |      |                                  | 102 CHILD WELFARE                          |          |            |                                                               |
|                                              |            |          | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |                                  |                                            |          |            |                                                               |
|                                              |            |          | 0000 00 NO DETAILED HEAD                                                             |      |                                  |                                            |          |            |                                                               |
| 01 SALARIES                                  |            |          |                                                                                      |      |                                  |                                            |          |            |                                                               |
| OFFICER, RAYYA, AMRITSAR WELFARE, PUNJAB,    |            |          |                                                                                      |      |                                  | 25 SOCIAL SECURITY, WOMAN A                | NT V 57  | 10/08/2022 | 1651939 01580 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL |
| VN082022049245                               | 01/08/2022 | N DC07 A | Pay and Allowances Vouchers                                                          | 0100 | 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            | 02 SOCIAL WELFARE                                             |
|                                              |            |          |                                                                                      |      |                                  | 102 CHILD WELFARE                          |          |            |                                                               |
|                                              |            |          | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |                                  |                                            |          |            |                                                               |
|                                              |            |          | 0000 00 NO DETAILED HEAD                                                             |      |                                  |                                            |          |            |                                                               |
| 01 SALARIES                                  |            |          |                                                                                      |      |                                  |                                            |          |            |                                                               |
| OFFICER, AJNALA, AMRITSAR WELFARE, PUNJAB,   |            |          |                                                                                      |      |                                  | 25 SOCIAL SECURITY, WOMAN A                | NT V 275 | 18/08/2022 | 1355438 01575 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL |
| VN082022049246                               | 01/08/2022 | N DC07 A | Pay and Allowances Vouchers                                                          | 0100 | 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            | 02 SOCIAL WELFARE                                             |
|                                              |            |          |                                                                                      |      |                                  | 102 CHILD WELFARE                          |          |            |                                                               |
|                                              |            |          | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |                                  |                                            |          |            |                                                               |
|                                              |            |          | 0000 00 NO DETAILED HEAD                                                             |      |                                  |                                            |          |            |                                                               |
| 01 SALARIES                                  |            |          |                                                                                      |      |                                  |                                            |          |            |                                                               |
| OFFICER, AJNALA, AMRITSAR WELFARE, PUNJAB,   |            |          |                                                                                      |      |                                  | 25 SOCIAL SECURITY, WOMAN A                | NT V 276 | 18/08/2022 | 1025017 01575 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL |
| VN082022049247                               | 01/08/2022 | N DC07 A | Pay and Allowances Vouchers                                                          | 0100 | 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            | 02 SOCIAL WELFARE                                             |
|                                              |            |          |                                                                                      |      |                                  | 102 CHILD WELFARE                          |          |            |                                                               |

|                                                                                                           |            |        |                               |                     |                                  |            |         |       |                                                               |
|-----------------------------------------------------------------------------------------------------------|------------|--------|-------------------------------|---------------------|----------------------------------|------------|---------|-------|---------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                        |            |        |                               |                     |                                  |            |         |       |                                                               |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                      |            |        |                               |                     |                                  |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                  |            |        |                               |                     |                                  |            |         |       |                                                               |
| 01 SALARIES<br>OFFICER, MAJITHA, AMRITSAR<br>WELFARE, PUNJAB,                                             |            |        |                               | 25 SOCIAL SECURITY, | WOMAN A NT V 277                 | 18/08/2022 | 3255708 | 01579 | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL            |
| VN082022049248                                                                                            | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0100                | 2235 SOCIAL SECURITY AND WELFARE |            |         |       | 02 SOCIAL WELFARE                                             |
| 102 CHILD WELFARE                                                                                         |            |        |                               |                     |                                  |            |         |       |                                                               |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                      |            |        |                               |                     |                                  |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                  |            |        |                               |                     |                                  |            |         |       |                                                               |
| 01 SALARIES<br>OFFICER, MAJITHA, AMRITSAR<br>WELFARE, PUNJAB,                                             |            |        |                               | 25 SOCIAL SECURITY, | WOMAN A NT V 278                 | 18/08/2022 | 1748250 | 01579 | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL            |
| VN082022049250                                                                                            | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0100                | 2235 SOCIAL SECURITY AND WELFARE |            |         |       | 02 SOCIAL WELFARE                                             |
| 102 CHILD WELFARE                                                                                         |            |        |                               |                     |                                  |            |         |       |                                                               |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                      |            |        |                               |                     |                                  |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                  |            |        |                               |                     |                                  |            |         |       |                                                               |
| 01 SALARIES<br>OFFICER, AMRITSAR, AMRITSAR<br>WELFARE, PUNJAB,                                            |            |        |                               | 25 SOCIAL SECURITY, | WOMAN A NT V 280                 | 24/08/2022 | 1043831 | 01573 | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL            |
| VN082022049251                                                                                            | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0100                | 2235 SOCIAL SECURITY AND WELFARE |            |         |       | 02 SOCIAL WELFARE                                             |
| 102 CHILD WELFARE                                                                                         |            |        |                               |                     |                                  |            |         |       |                                                               |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                      |            |        |                               |                     |                                  |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                  |            |        |                               |                     |                                  |            |         |       |                                                               |
| 01 SALARIES<br>OFFICER, AMRITSAR, AMRITSAR<br>WELFARE, PUNJAB,                                            |            |        |                               | 25 SOCIAL SECURITY, | WOMAN A NT V 281                 | 24/08/2022 | 573230  | 01573 | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL            |
| VN082022049252                                                                                            | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0100                | 2235 SOCIAL SECURITY AND WELFARE |            |         |       | 02 SOCIAL WELFARE                                             |
| 102 CHILD WELFARE                                                                                         |            |        |                               |                     |                                  |            |         |       |                                                               |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                      |            |        |                               |                     |                                  |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                  |            |        |                               |                     |                                  |            |         |       |                                                               |
| 01 SALARIES<br>OFFICER, VERKA, AMRITSAR<br>WELFARE, PUNJAB,                                               |            |        |                               | 25 SOCIAL SECURITY, | WOMAN A NT V 282                 | 24/08/2022 | 1187430 | 01576 | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL            |
| VN082022049253                                                                                            | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0100                | 2235 SOCIAL SECURITY AND WELFARE |            |         |       | 02 SOCIAL WELFARE                                             |
| 102 CHILD WELFARE                                                                                         |            |        |                               |                     |                                  |            |         |       |                                                               |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                      |            |        |                               |                     |                                  |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                  |            |        |                               |                     |                                  |            |         |       |                                                               |
| 01 SALARIES<br>OFFICER, VERKA, AMRITSAR<br>WELFARE, PUNJAB,                                               |            |        |                               | 25 SOCIAL SECURITY, | WOMAN A NT V 283                 | 24/08/2022 | 618450  | 01576 | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL            |
| VN082022049085                                                                                            | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0100                | 2235 SOCIAL SECURITY AND WELFARE |            |         |       | 02 SOCIAL WELFARE                                             |
| 102 CHILD WELFARE                                                                                         |            |        |                               |                     |                                  |            |         |       |                                                               |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                      |            |        |                               |                     |                                  |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                  |            |        |                               |                     |                                  |            |         |       |                                                               |
| 01 SALARIES<br>OFFICER, AMRITSAR, AMRITSAR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |        |                               | 25 SOCIAL SECURITY, | WOMAN A NT V 113                 | 11/08/2022 | 914678  | 01729 | CHILD DEVELOPMENT PROJECT<br>2101 PRINCIPAL SECRETARY,        |
| VN082022049086                                                                                            | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0100                | 2235 SOCIAL SECURITY AND WELFARE |            |         |       | 02 SOCIAL WELFARE                                             |
| 102 CHILD WELFARE                                                                                         |            |        |                               |                     |                                  |            |         |       |                                                               |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                      |            |        |                               |                     |                                  |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                  |            |        |                               |                     |                                  |            |         |       |                                                               |
| 01 SALARIES<br>GUARDS, AMRITSAR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |            |        |                               | 25 SOCIAL SECURITY, | WOMAN A NT V 114                 | 11/08/2022 | 257553  | 01660 | DISTRICT COMMANDANT, PUNJAB HOME<br>2101 PRINCIPAL SECRETARY, |
| VN082022049191                                                                                            | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0100                | 2235 SOCIAL SECURITY AND WELFARE |            |         |       | 02 SOCIAL WELFARE                                             |
| 102 CHILD WELFARE                                                                                         |            |        |                               |                     |                                  |            |         |       |                                                               |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                      |            |        |                               |                     |                                  |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                  |            |        |                               |                     |                                  |            |         |       |                                                               |
| 01 SALARIES<br>OFFICER, JANDIALA GURU, AMRITSAR<br>WELFARE, PUNJAB,                                       |            |        |                               | 25 SOCIAL SECURITY, | WOMAN A NT V 219                 | 12/08/2022 | 1109933 | 01578 | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL            |
| VN082022049192                                                                                            | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0100                | 2235 SOCIAL SECURITY AND WELFARE |            |         |       | 02 SOCIAL WELFARE                                             |
| 102 CHILD WELFARE                                                                                         |            |        |                               |                     |                                  |            |         |       |                                                               |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                      |            |        |                               |                     |                                  |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                  |            |        |                               |                     |                                  |            |         |       |                                                               |
| 01 SALARIES<br>OFFICER, JANDIALA GURU, AMRITSAR<br>WELFARE, PUNJAB,                                       |            |        |                               | 25 SOCIAL SECURITY, | WOMAN A NT V 220                 | 12/08/2022 | 561735  | 01578 | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL            |
| VN082022008621                                                                                            | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0100                | 2235 SOCIAL SECURITY AND WELFARE |            |         |       | 02 SOCIAL WELFARE                                             |
| 102 CHILD WELFARE                                                                                         |            |        |                               |                     |                                  |            |         |       |                                                               |
| 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986                                               |            |        |                               |                     |                                  |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                  |            |        |                               |                     |                                  |            |         |       |                                                               |
| 01 SALARIES<br>BOYS, AMRITSAR, AMRITSAR<br>WELFARE, PUNJAB,                                               |            |        |                               | 25 SOCIAL SECURITY, | WOMAN A NT V 18                  | 03/08/2022 | 231868  | 01571 | STATE AFTER CARE HOME FOR<br>5801 DIRECTOR, SOCIAL            |



| VCHR_DATA_0822.TXT           |            |   |      |   |                                                                                                                                                                                |      |      |                                     |                                        |
|------------------------------|------------|---|------|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|-------------------------------------|----------------------------------------|
| VN082022008622               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                                                    | 0100 | 2235 | SOCIAL SECURITY AND WELFARE         | 02 SOCIAL WELFARE                      |
|                              |            |   |      |   | 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986                                                                                                                    |      |      | 102 CHILD WELFARE                   |                                        |
|                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |      |                                     |                                        |
| 01 SALARIES                  |            |   |      |   |                                                                                                                                                                                |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 19 | 03/08/2022                             |
| BOYS, AMRITSAR, AMRITSAR     |            |   |      |   |                                                                                                                                                                                |      |      |                                     | 99472 01571 STATE AFTER CARE HOME FOR  |
| WELFARE, PUNJAB,             |            |   |      |   |                                                                                                                                                                                |      |      |                                     | 5801 DIRECTOR, SOCIAL                  |
| VN082022008623               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                                                    | 0100 | 2235 | SOCIAL SECURITY AND WELFARE         | 02 SOCIAL WELFARE                      |
|                              |            |   |      |   | 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986                                                                                                                    |      |      | 102 CHILD WELFARE                   |                                        |
|                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |      |                                     |                                        |
| 01 SALARIES                  |            |   |      |   |                                                                                                                                                                                |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 20 | 03/08/2022                             |
| BOYS, AMRITSAR, AMRITSAR     |            |   |      |   |                                                                                                                                                                                |      |      |                                     | 121064 01571 STATE AFTER CARE HOME FOR |
| WELFARE, PUNJAB,             |            |   |      |   |                                                                                                                                                                                |      |      |                                     | 5801 DIRECTOR, SOCIAL                  |
| VN082022008624               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                                                    | 0100 | 2235 | SOCIAL SECURITY AND WELFARE         | 02 SOCIAL WELFARE                      |
|                              |            |   |      |   | 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986                                                                                                                    |      |      | 102 CHILD WELFARE                   |                                        |
|                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |      |                                     |                                        |
| 01 SALARIES                  |            |   |      |   |                                                                                                                                                                                |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 21 | 03/08/2022                             |
| BOYS, AMRITSAR, AMRITSAR     |            |   |      |   |                                                                                                                                                                                |      |      |                                     | 123588 01571 STATE AFTER CARE HOME FOR |
| WELFARE, PUNJAB,             |            |   |      |   |                                                                                                                                                                                |      |      |                                     | 5801 DIRECTOR, SOCIAL                  |
| VN082022008575               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                                                    | 0100 | 2235 | SOCIAL SECURITY AND WELFARE         | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES           |            |   |      |   |                                                                                                                                                                                |      |      | 200 OTHER PROGRAMMES                |                                        |
|                              |            |   |      |   | 04 LEGAL AID TO THE POOR                                                                                                                                                       |      |      |                                     |                                        |
|                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |      |                                     |                                        |
| 01 SALARIES                  |            |   |      |   |                                                                                                                                                                                |      |      | 37 LAW AND JUSTICE                  | NT V 32                                |
| SERVICES AUTHORITY, AMRITSAR |            |   |      |   |                                                                                                                                                                                |      |      |                                     | 04/08/2022                             |
| WELFARE, PUNJAB,             |            |   |      |   |                                                                                                                                                                                |      |      |                                     | 5000 01011 SECRETARY, DISTRICT LEGAL   |
|                              |            |   |      |   |                                                                                                                                                                                |      |      |                                     | 5801 DIRECTOR, SOCIAL                  |
| VN082022008577               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                                                    | 0100 | 2235 | SOCIAL SECURITY AND WELFARE         | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES           |            |   |      |   |                                                                                                                                                                                |      |      | 200 OTHER PROGRAMMES                |                                        |
|                              |            |   |      |   | 04 LEGAL AID TO THE POOR                                                                                                                                                       |      |      |                                     |                                        |
|                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |      |                                     |                                        |
| 01 SALARIES                  |            |   |      |   |                                                                                                                                                                                |      |      | 37 LAW AND JUSTICE                  | NT V 34                                |
| SERVICES AUTHORITY, AMRITSAR |            |   |      |   |                                                                                                                                                                                |      |      |                                     | 04/08/2022                             |
| WELFARE, PUNJAB,             |            |   |      |   |                                                                                                                                                                                |      |      |                                     | 8333 01011 SECRETARY, DISTRICT LEGAL   |
|                              |            |   |      |   |                                                                                                                                                                                |      |      |                                     | 5801 DIRECTOR, SOCIAL                  |
| VN082022008569               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                                                    | 0100 | 2235 | SOCIAL SECURITY AND WELFARE         | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES           |            |   |      |   |                                                                                                                                                                                |      |      | 200 OTHER PROGRAMMES                |                                        |
|                              |            |   |      |   | 04 LEGAL AID TO THE POOR                                                                                                                                                       |      |      |                                     |                                        |
|                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |      |                                     |                                        |
| 01 SALARIES                  |            |   |      |   |                                                                                                                                                                                |      |      | 37 LAW AND JUSTICE                  | NT V 26                                |
| SERVICES AUTHORITY, AMRITSAR |            |   |      |   |                                                                                                                                                                                |      |      |                                     | 03/08/2022                             |
| WELFARE, PUNJAB,             |            |   |      |   |                                                                                                                                                                                |      |      |                                     | 184093 01011 SECRETARY, DISTRICT LEGAL |
|                              |            |   |      |   |                                                                                                                                                                                |      |      |                                     | 5801 DIRECTOR, SOCIAL                  |
| VN082022008570               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                                                    | 0100 | 2235 | SOCIAL SECURITY AND WELFARE         | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES           |            |   |      |   |                                                                                                                                                                                |      |      | 200 OTHER PROGRAMMES                |                                        |
|                              |            |   |      |   | 04 LEGAL AID TO THE POOR                                                                                                                                                       |      |      |                                     |                                        |
|                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |      |                                     |                                        |
| 01 SALARIES                  |            |   |      |   |                                                                                                                                                                                |      |      | 37 LAW AND JUSTICE                  | NT V 27                                |
| SERVICES AUTHORITY, AMRITSAR |            |   |      |   |                                                                                                                                                                                |      |      |                                     | 03/08/2022                             |
| WELFARE, PUNJAB,             |            |   |      |   |                                                                                                                                                                                |      |      |                                     | 56740 01011 SECRETARY, DISTRICT LEGAL  |
|                              |            |   |      |   |                                                                                                                                                                                |      |      |                                     | 5801 DIRECTOR, SOCIAL                  |
| VN082022008571               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                                                    | 0100 | 2235 | SOCIAL SECURITY AND WELFARE         | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES           |            |   |      |   |                                                                                                                                                                                |      |      | 200 OTHER PROGRAMMES                |                                        |
|                              |            |   |      |   | 04 LEGAL AID TO THE POOR                                                                                                                                                       |      |      |                                     |                                        |
|                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |      |                                     |                                        |
| 01 SALARIES                  |            |   |      |   |                                                                                                                                                                                |      |      | 37 LAW AND JUSTICE                  | NT V 28                                |
| SERVICES AUTHORITY, AMRITSAR |            |   |      |   |                                                                                                                                                                                |      |      |                                     | 03/08/2022                             |
| WELFARE, PUNJAB,             |            |   |      |   |                                                                                                                                                                                |      |      |                                     | 37148 01011 SECRETARY, DISTRICT LEGAL  |
|                              |            |   |      |   |                                                                                                                                                                                |      |      |                                     | 5801 DIRECTOR, SOCIAL                  |
| VN082022008572               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                                                    | 0100 | 2235 | SOCIAL SECURITY AND WELFARE         | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES           |            |   |      |   |                                                                                                                                                                                |      |      | 200 OTHER PROGRAMMES                |                                        |
|                              |            |   |      |   | 04 LEGAL AID TO THE POOR                                                                                                                                                       |      |      |                                     |                                        |
|                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |      |                                     |                                        |
| 01 SALARIES                  |            |   |      |   |                                                                                                                                                                                |      |      | 37 LAW AND JUSTICE                  | NT V 29                                |
| SERVICES AUTHORITY, AMRITSAR |            |   |      |   |                                                                                                                                                                                |      |      |                                     | 03/08/2022                             |
| WELFARE, PUNJAB,             |            |   |      |   |                                                                                                                                                                                |      |      |                                     | 137888 01011 SECRETARY, DISTRICT LEGAL |
|                              |            |   |      |   |                                                                                                                                                                                |      |      |                                     | 5801 DIRECTOR, SOCIAL                  |
| VN082022008573               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                                                    | 0100 | 2235 | SOCIAL SECURITY AND WELFARE         | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES           |            |   |      |   |                                                                                                                                                                                |      |      | 200 OTHER PROGRAMMES                |                                        |
|                              |            |   |      |   | 04 LEGAL AID TO THE POOR                                                                                                                                                       |      |      |                                     |                                        |
|                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |      |                                     |                                        |
| 01 SALARIES                  |            |   |      |   |                                                                                                                                                                                |      |      | 37 LAW AND JUSTICE                  | NT V 30                                |
| SERVICES AUTHORITY, AMRITSAR |            |   |      |   |                                                                                                                                                                                |      |      |                                     | 03/08/2022                             |
| WELFARE, PUNJAB,             |            |   |      |   |                                                                                                                                                                                |      |      |                                     | 101200 01011 SECRETARY, DISTRICT LEGAL |
|                              |            |   |      |   |                                                                                                                                                                                |      |      |                                     | 5801 DIRECTOR, SOCIAL                  |
| VN082022008584               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                                                    | 0100 | 2235 | SOCIAL SECURITY AND WELFARE         | 02 SOCIAL WELFARE                      |
|                              |            |   |      |   | 101 WELFARE OF HANDICAPPED                                                                                                                                                     |      |      |                                     |                                        |
|                              |            |   |      |   | 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY |      |      |                                     |                                        |
| FOR BLINDS                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |      |                                     |                                        |
| 01 SALARIES                  |            |   |      |   |                                                                                                                                                                                |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 41 | 05/08/2022                             |
|                              |            |   |      |   |                                                                                                                                                                                |      |      |                                     | 63980 01570 DISTRICT SOCIAL SECURITY   |

|                                                          |            |        |                                                                   |      |                                  |                                                                                                              |            |              |                              |
|----------------------------------------------------------|------------|--------|-------------------------------------------------------------------|------|----------------------------------|--------------------------------------------------------------------------------------------------------------|------------|--------------|------------------------------|
| VCHR_DATA_0822.TXT                                       |            |        |                                                                   |      |                                  |                                                                                                              |            |              |                              |
| OFFICER, AMRITSAR, AMRITSAR<br>WELFARE, PUNJAB,          |            |        |                                                                   |      |                                  |                                                                                                              |            |              | 5801 DIRECTOR, SOCIAL        |
| VN082022008583                                           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                     | 0100 | 2235 SOCIAL SECURITY AND WELFARE |                                                                                                              |            |              | 02 SOCIAL WELFARE            |
|                                                          |            |        |                                                                   |      |                                  | 101 WELFARE OF HANDICAPPED                                                                                   |            |              |                              |
|                                                          |            |        | 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND |      |                                  | VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY |            |              |                              |
| FOR BLINDS                                               |            |        | 0000 00 NO DETAILED HEAD                                          |      |                                  |                                                                                                              |            |              |                              |
| 01 SALARIES                                              |            |        |                                                                   |      |                                  | 25 SOCIAL SECURITY, WOMAN A NT V 40                                                                          | 05/08/2022 | 25384 01570  | DISTRICT SOCIAL SECURITY     |
| OFFICER, AMRITSAR, AMRITSAR<br>WELFARE, PUNJAB,          |            |        |                                                                   |      |                                  |                                                                                                              |            |              | 5801 DIRECTOR, SOCIAL        |
| VN082022008582                                           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                     | 0100 | 2235 SOCIAL SECURITY AND WELFARE |                                                                                                              |            |              | 02 SOCIAL WELFARE            |
|                                                          |            |        |                                                                   |      |                                  | 101 WELFARE OF HANDICAPPED                                                                                   |            |              |                              |
|                                                          |            |        | 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND |      |                                  | VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY |            |              |                              |
| FOR BLINDS                                               |            |        | 0000 00 NO DETAILED HEAD                                          |      |                                  |                                                                                                              |            |              |                              |
| 01 SALARIES                                              |            |        |                                                                   |      |                                  | 25 SOCIAL SECURITY, WOMAN A NT V 39                                                                          | 05/08/2022 | 40000 01570  | DISTRICT SOCIAL SECURITY     |
| OFFICER, AMRITSAR, AMRITSAR<br>WELFARE, PUNJAB,          |            |        |                                                                   |      |                                  |                                                                                                              |            |              | 5801 DIRECTOR, SOCIAL        |
| VN082022008614                                           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                     | 0100 | 2235 SOCIAL SECURITY AND WELFARE |                                                                                                              |            |              | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                       |            |        |                                                                   |      |                                  | 200 OTHER PROGRAMMES                                                                                         |            |              |                              |
|                                                          |            |        | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD          |      |                                  |                                                                                                              |            |              |                              |
|                                                          |            |        | 0000 99 NO DETAILED HEAD                                          |      |                                  |                                                                                                              |            |              |                              |
| 01 SALARIES                                              |            |        |                                                                   |      |                                  | 04 DEFENCE SERVICES WELFARE NT V 11                                                                          | 01/08/2022 | 41508 01569  | DISTRICT SAINIK WELFARE      |
| OFFICER, AMRITSAR, AMRITSAR<br>WELFARE, PUNJAB,          |            |        |                                                                   |      |                                  |                                                                                                              |            |              | 5901 DIRECTOR, SAINIK        |
| VN082022008613                                           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                     | 0100 | 2235 SOCIAL SECURITY AND WELFARE |                                                                                                              |            |              | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                       |            |        |                                                                   |      |                                  | 200 OTHER PROGRAMMES                                                                                         |            |              |                              |
|                                                          |            |        | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD          |      |                                  |                                                                                                              |            |              |                              |
|                                                          |            |        | 0000 99 NO DETAILED HEAD                                          |      |                                  |                                                                                                              |            |              |                              |
| 01 SALARIES                                              |            |        |                                                                   |      |                                  | 04 DEFENCE SERVICES WELFARE NT V 10                                                                          | 01/08/2022 | 55600 01569  | DISTRICT SAINIK WELFARE      |
| OFFICER, AMRITSAR, AMRITSAR<br>WELFARE, PUNJAB,          |            |        |                                                                   |      |                                  |                                                                                                              |            |              | 5901 DIRECTOR, SAINIK        |
| VN082022008612                                           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                     | 0100 | 2235 SOCIAL SECURITY AND WELFARE |                                                                                                              |            |              | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                       |            |        |                                                                   |      |                                  | 200 OTHER PROGRAMMES                                                                                         |            |              |                              |
|                                                          |            |        | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD          |      |                                  |                                                                                                              |            |              |                              |
|                                                          |            |        | 0000 99 NO DETAILED HEAD                                          |      |                                  |                                                                                                              |            |              |                              |
| 01 SALARIES                                              |            |        |                                                                   |      |                                  | 04 DEFENCE SERVICES WELFARE NT V 9                                                                           | 01/08/2022 | 152092 01569 | DISTRICT SAINIK WELFARE      |
| OFFICER, AMRITSAR, AMRITSAR<br>WELFARE, PUNJAB,          |            |        |                                                                   |      |                                  |                                                                                                              |            |              | 5901 DIRECTOR, SAINIK        |
| VN082022008611                                           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                     | 0100 | 2235 SOCIAL SECURITY AND WELFARE |                                                                                                              |            |              | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                       |            |        |                                                                   |      |                                  | 200 OTHER PROGRAMMES                                                                                         |            |              |                              |
|                                                          |            |        | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD          |      |                                  |                                                                                                              |            |              |                              |
|                                                          |            |        | 0000 99 NO DETAILED HEAD                                          |      |                                  |                                                                                                              |            |              |                              |
| 01 SALARIES                                              |            |        |                                                                   |      |                                  | 04 DEFENCE SERVICES WELFARE NT V 8                                                                           | 01/08/2022 | 81660 01569  | DISTRICT SAINIK WELFARE      |
| OFFICER, AMRITSAR, AMRITSAR<br>WELFARE, PUNJAB,          |            |        |                                                                   |      |                                  |                                                                                                              |            |              | 5901 DIRECTOR, SAINIK        |
| VN082022008605                                           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                     | 0100 | 2235 SOCIAL SECURITY AND WELFARE |                                                                                                              |            |              | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                       |            |        |                                                                   |      |                                  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES                                                                   |            |              |                              |
|                                                          |            |        | 01 OLD AGE PENSIONS                                               |      |                                  |                                                                                                              |            |              |                              |
|                                                          |            |        | 0000 00 NO DETAILED HEAD                                          |      |                                  |                                                                                                              |            |              |                              |
| 01 SALARIES                                              |            |        |                                                                   |      |                                  | 25 SOCIAL SECURITY, WOMAN A NT V 2                                                                           | 01/08/2022 | 96840 01570  | DISTRICT SOCIAL SECURITY     |
| OFFICER, AMRITSAR, AMRITSAR<br>WELFARE, PUNJAB,          |            |        |                                                                   |      |                                  |                                                                                                              |            |              | 5801 DIRECTOR, SOCIAL        |
| VN082022065985                                           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                     | 0100 | 2401 CROP HUSBANDRY              |                                                                                                              |            |              | 00 NO SUB MAJOR HEAD         |
|                                                          |            |        | 01 DIRECTION                                                      |      |                                  | 001 DIRECTION AND ADMINISTRATION                                                                             |            |              |                              |
|                                                          |            |        | 0000 00 NO DETAILED HEAD                                          |      |                                  |                                                                                                              |            |              |                              |
| 01 SALARIES                                              |            |        |                                                                   |      |                                  | 01 AGRICULTURE NT V 33                                                                                       | 17/08/2022 | 473479 01608 | CHIEF AGRICULTURE            |
| OFFICER, AMRITSAR, AMRITSAR<br>AGRICULTURE, PUNJAB,      |            |        |                                                                   |      |                                  |                                                                                                              |            |              | 6401 DIRECTOR,               |
| VN082022028981                                           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                     | 0100 | 2401 CROP HUSBANDRY              |                                                                                                              |            |              | 00 NO SUB MAJOR HEAD         |
|                                                          |            |        | 01 DIRECTION                                                      |      |                                  | 119 HORTICULTURE AND VEGETABLE CROPS                                                                         |            |              |                              |
|                                                          |            |        | 0000 00 NO DETAILED HEAD                                          |      |                                  |                                                                                                              |            |              |                              |
| 01 SALARIES                                              |            |        |                                                                   |      |                                  | 34 HORTICULTURE NT V 12                                                                                      | 01/08/2022 | 274536 01616 | DEPUTY DIRECTOR,             |
| HORTICULTURE, AMRITSAR, AMRITSAR<br>AGRICULTURE, PUNJAB, |            |        |                                                                   |      |                                  |                                                                                                              |            |              | 6401 DIRECTOR,               |
| VN082022028983                                           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                     | 0100 | 2401 CROP HUSBANDRY              |                                                                                                              |            |              | 00 NO SUB MAJOR HEAD         |
|                                                          |            |        | 01 DIRECTION                                                      |      |                                  | 119 HORTICULTURE AND VEGETABLE CROPS                                                                         |            |              |                              |
|                                                          |            |        | 0000 00 NO DETAILED HEAD                                          |      |                                  |                                                                                                              |            |              |                              |
| 01 SALARIES                                              |            |        |                                                                   |      |                                  | 34 HORTICULTURE NT V 14                                                                                      | 01/08/2022 | 139648 01616 | DEPUTY DIRECTOR,             |
| HORTICULTURE, AMRITSAR, AMRITSAR<br>AGRICULTURE, PUNJAB, |            |        |                                                                   |      |                                  |                                                                                                              |            |              | 6401 DIRECTOR,               |

| VCHR_DATA_0822.TXT               |            |   |      |   |                             |                      |      |                     |                                      |         |            |        |       |                  |                |
|----------------------------------|------------|---|------|---|-----------------------------|----------------------|------|---------------------|--------------------------------------|---------|------------|--------|-------|------------------|----------------|
| VN082022028985                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0100                 | 2401 | CROP HUSBANDRY      | 00 NO SUB MAJOR HEAD                 |         |            |        |       |                  |                |
|                                  |            |   |      |   |                             |                      |      |                     | 119 HORTICULTURE AND VEGETABLE CROPS |         |            |        |       |                  |                |
|                                  |            |   |      |   |                             |                      |      |                     | 34 HORTICULTURE                      | NT V 16 | 01/08/2022 | 51932  | 01616 | DEPUTY DIRECTOR, | 6401 DIRECTOR, |
|                                  |            |   |      |   |                             |                      |      |                     | 01 DIRECTION                         |         |            |        |       |                  |                |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                      |      |                     |                                      |         |            |        |       |                  |                |
| 01 SALARIES                      |            |   |      |   |                             |                      |      |                     |                                      |         |            |        |       |                  |                |
| HORTICULTURE, AMRITSAR, AMRITSAR |            |   |      |   |                             |                      |      |                     |                                      |         |            |        |       |                  |                |
| AGRICULTURE, PUNJAB,             |            |   |      |   |                             |                      |      |                     |                                      |         |            |        |       |                  |                |
| VN082022028986                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0100                 | 2401 | CROP HUSBANDRY      | 00 NO SUB MAJOR HEAD                 |         |            |        |       |                  |                |
|                                  |            |   |      |   |                             |                      |      |                     | 119 HORTICULTURE AND VEGETABLE CROPS |         |            |        |       |                  |                |
|                                  |            |   |      |   |                             |                      |      |                     | 34 HORTICULTURE                      | NT V 17 | 01/08/2022 | 565572 | 01616 | DEPUTY DIRECTOR, | 6401 DIRECTOR, |
|                                  |            |   |      |   |                             |                      |      |                     | 01 DIRECTION                         |         |            |        |       |                  |                |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                      |      |                     |                                      |         |            |        |       |                  |                |
| 01 SALARIES                      |            |   |      |   |                             |                      |      |                     |                                      |         |            |        |       |                  |                |
| HORTICULTURE, AMRITSAR, AMRITSAR |            |   |      |   |                             |                      |      |                     |                                      |         |            |        |       |                  |                |
| AGRICULTURE, PUNJAB,             |            |   |      |   |                             |                      |      |                     |                                      |         |            |        |       |                  |                |
| VN082022028987                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0100                 | 2401 | CROP HUSBANDRY      | 00 NO SUB MAJOR HEAD                 |         |            |        |       |                  |                |
|                                  |            |   |      |   |                             |                      |      |                     | 119 HORTICULTURE AND VEGETABLE CROPS |         |            |        |       |                  |                |
|                                  |            |   |      |   |                             |                      |      |                     | 34 HORTICULTURE                      | NT V 18 | 01/08/2022 | 13988  | 01616 | DEPUTY DIRECTOR, | 6401 DIRECTOR, |
|                                  |            |   |      |   |                             |                      |      |                     | 01 DIRECTION                         |         |            |        |       |                  |                |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                      |      |                     |                                      |         |            |        |       |                  |                |
| 01 SALARIES                      |            |   |      |   |                             |                      |      |                     |                                      |         |            |        |       |                  |                |
| HORTICULTURE, AMRITSAR, AMRITSAR |            |   |      |   |                             |                      |      |                     |                                      |         |            |        |       |                  |                |
| AGRICULTURE, PUNJAB,             |            |   |      |   |                             |                      |      |                     |                                      |         |            |        |       |                  |                |
| VN082022028988                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0100                 | 2401 | CROP HUSBANDRY      | 00 NO SUB MAJOR HEAD                 |         |            |        |       |                  |                |
|                                  |            |   |      |   |                             |                      |      |                     | 119 HORTICULTURE AND VEGETABLE CROPS |         |            |        |       |                  |                |
|                                  |            |   |      |   |                             |                      |      |                     | 34 HORTICULTURE                      | NT V 19 | 01/08/2022 | 955946 | 01616 | DEPUTY DIRECTOR, | 6401 DIRECTOR, |
|                                  |            |   |      |   |                             |                      |      |                     | 01 DIRECTION                         |         |            |        |       |                  |                |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                      |      |                     |                                      |         |            |        |       |                  |                |
| 01 SALARIES                      |            |   |      |   |                             |                      |      |                     |                                      |         |            |        |       |                  |                |
| HORTICULTURE, AMRITSAR, AMRITSAR |            |   |      |   |                             |                      |      |                     |                                      |         |            |        |       |                  |                |
| AGRICULTURE, PUNJAB,             |            |   |      |   |                             |                      |      |                     |                                      |         |            |        |       |                  |                |
| VN082022028989                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0100                 | 2401 | CROP HUSBANDRY      | 00 NO SUB MAJOR HEAD                 |         |            |        |       |                  |                |
|                                  |            |   |      |   |                             |                      |      |                     | 119 HORTICULTURE AND VEGETABLE CROPS |         |            |        |       |                  |                |
|                                  |            |   |      |   |                             |                      |      |                     | 34 HORTICULTURE                      | NT V 20 | 01/08/2022 | 426416 | 01616 | DEPUTY DIRECTOR, | 6401 DIRECTOR, |
|                                  |            |   |      |   |                             |                      |      |                     | 01 DIRECTION                         |         |            |        |       |                  |                |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                      |      |                     |                                      |         |            |        |       |                  |                |
| 01 SALARIES                      |            |   |      |   |                             |                      |      |                     |                                      |         |            |        |       |                  |                |
| HORTICULTURE, AMRITSAR, AMRITSAR |            |   |      |   |                             |                      |      |                     |                                      |         |            |        |       |                  |                |
| AGRICULTURE, PUNJAB,             |            |   |      |   |                             |                      |      |                     |                                      |         |            |        |       |                  |                |
| REF_VCHR_NO                      | ACC_MNTH_Y | A | DEAL | V | CATG                        | TRY_C                | MJR_ | MJR_HEAD_DESC       | SM SM_HEAD_DESC                      |         |            |        |       |                  |                |
| SU SUB_HEAD_DESC                 |            |   |      |   |                             | MIN MIN_DESC         |      |                     |                                      |         |            |        |       |                  |                |
| BDGT DT DTL_HEAD_DESC            |            |   |      |   |                             | GR GRANT_DESCRIPTION |      | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME CCO_ CCO         |         |            |        |       |                  |                |
| SO SOE_DESC                      |            |   |      |   |                             |                      |      |                     |                                      |         |            |        |       |                  |                |
| -----                            |            |   |      |   |                             |                      |      |                     |                                      |         |            |        |       |                  |                |
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|                                                                            |  |  |  |                                  |                     |            |         |       |                                               |  |  |  |  |
|----------------------------------------------------------------------------|--|--|--|----------------------------------|---------------------|------------|---------|-------|-----------------------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                                         |  |  |  |                                  |                     |            |         |       |                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |                                  |                     |            |         |       |                                               |  |  |  |  |
| 01 SALARIES<br>TESTING LABORATORY,AMRITSAR,AMRITSAR<br>AGRICULTURE,PUNJAB, |  |  |  | 01 AGRICULTURE                   | NT V 4              | 01/08/2022 | 214884  | 01614 | SENIOR ANALYST, INSECTICIDE<br>6401 DIRECTOR, |  |  |  |  |
| VN082022028970 01/08/2022 N DC07 A Pay and Allowances Vouchers             |  |  |  | 0100                             | 2401 CROP HUSBANDRY |            |         |       |                                               |  |  |  |  |
| 01 DIRECTION                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |                     |            |         |       |                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |                                  |                     |            |         |       |                                               |  |  |  |  |
| 01 SALARIES<br>TESTING LABORATORY,AMRITSAR,AMRITSAR<br>AGRICULTURE,PUNJAB, |  |  |  | 01 AGRICULTURE                   | NT V 1              | 01/08/2022 | 35172   | 01614 | SENIOR ANALYST, INSECTICIDE<br>6401 DIRECTOR, |  |  |  |  |
| VN082022028971 01/08/2022 N DC07 A Pay and Allowances Vouchers             |  |  |  | 0100                             | 2401 CROP HUSBANDRY |            |         |       |                                               |  |  |  |  |
| 01 DIRECTION                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |                     |            |         |       |                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |                                  |                     |            |         |       |                                               |  |  |  |  |
| 01 SALARIES<br>TESTING LABORATORY,AMRITSAR,AMRITSAR<br>AGRICULTURE,PUNJAB, |  |  |  | 01 AGRICULTURE                   | NT V 2              | 01/08/2022 | 126528  | 01614 | SENIOR ANALYST, INSECTICIDE<br>6401 DIRECTOR, |  |  |  |  |
| VN082022028972 01/08/2022 N DC07 A Pay and Allowances Vouchers             |  |  |  | 0100                             | 2401 CROP HUSBANDRY |            |         |       |                                               |  |  |  |  |
| 01 DIRECTION                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |                     |            |         |       |                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |                                  |                     |            |         |       |                                               |  |  |  |  |
| 01 SALARIES<br>TESTING LABORATORY,AMRITSAR,AMRITSAR<br>AGRICULTURE,PUNJAB, |  |  |  | 01 AGRICULTURE                   | NT V 3              | 01/08/2022 | 213858  | 01614 | SENIOR ANALYST, INSECTICIDE<br>6401 DIRECTOR, |  |  |  |  |
| VN082022028974 01/08/2022 N DC07 A Pay and Allowances Vouchers             |  |  |  | 0100                             | 2401 CROP HUSBANDRY |            |         |       |                                               |  |  |  |  |
| 01 DIRECTION                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |                     |            |         |       |                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |                                  |                     |            |         |       |                                               |  |  |  |  |
| 01 SALARIES<br>TESTING LABORATORY,AMRITSAR,AMRITSAR<br>AGRICULTURE,PUNJAB, |  |  |  | 01 AGRICULTURE                   | NT V 5              | 01/08/2022 | 323952  | 01614 | SENIOR ANALYST, INSECTICIDE<br>6401 DIRECTOR, |  |  |  |  |
| VN082022028975 01/08/2022 N DC07 A Pay and Allowances Vouchers             |  |  |  | 0100                             | 2401 CROP HUSBANDRY |            |         |       |                                               |  |  |  |  |
| 01 DIRECTION                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |                     |            |         |       |                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |                                  |                     |            |         |       |                                               |  |  |  |  |
| 01 SALARIES<br>OFFICER,AMRITSAR,AMRITSAR<br>AGRICULTURE,PUNJAB,            |  |  |  | 01 AGRICULTURE                   | NT V 6              | 01/08/2022 | 150944  | 01608 | CHIEF AGRICULTURE<br>6401 DIRECTOR,           |  |  |  |  |
| VN082022028976 01/08/2022 N DC07 A Pay and Allowances Vouchers             |  |  |  | 0100                             | 2401 CROP HUSBANDRY |            |         |       |                                               |  |  |  |  |
| 01 DIRECTION                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |                     |            |         |       |                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |                                  |                     |            |         |       |                                               |  |  |  |  |
| 01 SALARIES<br>OFFICER,AMRITSAR,AMRITSAR<br>AGRICULTURE,PUNJAB,            |  |  |  | 01 AGRICULTURE                   | NT V 7              | 01/08/2022 | 252104  | 01608 | CHIEF AGRICULTURE<br>6401 DIRECTOR,           |  |  |  |  |
| VN082022028977 01/08/2022 N DC07 A Pay and Allowances Vouchers             |  |  |  | 0100                             | 2401 CROP HUSBANDRY |            |         |       |                                               |  |  |  |  |
| 01 DIRECTION                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |                     |            |         |       |                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |                                  |                     |            |         |       |                                               |  |  |  |  |
| 01 SALARIES<br>OFFICER,AMRITSAR,AMRITSAR<br>AGRICULTURE,PUNJAB,            |  |  |  | 01 AGRICULTURE                   | NT V 8              | 01/08/2022 | 882619  | 01608 | CHIEF AGRICULTURE<br>6401 DIRECTOR,           |  |  |  |  |
| VN082022028978 01/08/2022 N DC07 A Pay and Allowances Vouchers             |  |  |  | 0100                             | 2401 CROP HUSBANDRY |            |         |       |                                               |  |  |  |  |
| 01 DIRECTION                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |                     |            |         |       |                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |                                  |                     |            |         |       |                                               |  |  |  |  |
| 01 SALARIES<br>OFFICER,AMRITSAR,AMRITSAR<br>AGRICULTURE,PUNJAB,            |  |  |  | 01 AGRICULTURE                   | NT V 9              | 01/08/2022 | 1100519 | 01608 | CHIEF AGRICULTURE<br>6401 DIRECTOR,           |  |  |  |  |
| VN082022028979 01/08/2022 N DC07 A Pay and Allowances Vouchers             |  |  |  | 0100                             | 2401 CROP HUSBANDRY |            |         |       |                                               |  |  |  |  |
| 01 DIRECTION                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |                     |            |         |       |                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |                                  |                     |            |         |       |                                               |  |  |  |  |
| 01 SALARIES<br>OFFICER,AMRITSAR,AMRITSAR<br>AGRICULTURE,PUNJAB,            |  |  |  | 01 AGRICULTURE                   | NT V 10             | 01/08/2022 | 2518572 | 01608 | CHIEF AGRICULTURE<br>6401 DIRECTOR,           |  |  |  |  |

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| VN082022028980                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0100                         | 2401    | CROP HUSBANDRY   | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                                |
| 01 DIRECTION                                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD     |         |                  |                                  |                                                     |
| 01 SALARIES OFFICER, AMRITSAR, AMRITSAR AGRICULTURE, PUNJAB, |            |   |      |   |                             | 01 AGRICULTURE               | NT V 11 | 01/08/2022       | 1889840                          | 01608 CHIEF AGRICULTURE 6401 DIRECTOR,              |
| VN082022028982                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0100                         | 2401    | CROP HUSBANDRY   | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                                |
| 01 DIRECTION                                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD     |         |                  |                                  |                                                     |
| 01 SALARIES OFFICER, AMRITSAR, AMRITSAR AGRICULTURE, PUNJAB, |            |   |      |   |                             | 01 AGRICULTURE               | NT V 13 | 01/08/2022       | 3987487                          | 01608 CHIEF AGRICULTURE 6401 DIRECTOR,              |
| VN082022028984                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0100                         | 2401    | CROP HUSBANDRY   | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                                |
| 01 DIRECTION                                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD     |         |                  |                                  |                                                     |
| 01 SALARIES OFFICER, AMRITSAR, AMRITSAR AGRICULTURE, PUNJAB, |            |   |      |   |                             | 01 AGRICULTURE               | NT V 15 | 01/08/2022       | 1008232                          | 01608 CHIEF AGRICULTURE 6401 DIRECTOR,              |
| VN082022028990                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0100                         | 2401    | CROP HUSBANDRY   | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                                |
| 01 DIRECTION                                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD     |         |                  |                                  |                                                     |
| 01 SALARIES OFFICER, AMRITSAR, AMRITSAR AGRICULTURE, PUNJAB, |            |   |      |   |                             | 01 AGRICULTURE               | NT V 21 | 09/08/2022       | 631324                           | 01608 CHIEF AGRICULTURE 6401 DIRECTOR,              |
| VN082022028991                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0100                         | 2401    | CROP HUSBANDRY   | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                                |
| 01 DIRECTION                                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD     |         |                  |                                  |                                                     |
| 01 SALARIES OFFICER, AMRITSAR, AMRITSAR AGRICULTURE, PUNJAB, |            |   |      |   |                             | 01 AGRICULTURE               | NT V 22 | 09/08/2022       | 301320                           | 01608 CHIEF AGRICULTURE 6401 DIRECTOR,              |
| VN082022013815                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0100                         | 2403    | ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                                |
| 01 DIRECTION AND ADMINISTRATION                              |            |   |      |   |                             | 0000 00 NO DETAILED HEAD     |         |                  |                                  |                                                     |
| 01 SALARIES HUSBANDRY, AMRITSAR HUSBANDRY, PUNAJB,           |            |   |      |   |                             | 02 ANIMAL HUSBANDRY AND FISH | NT V 4  | 03/08/2022       | 316096                           | 01722 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL |
| VN082022013816                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0100                         | 2403    | ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                                |
| 01 DIRECTION AND ADMINISTRATION                              |            |   |      |   |                             | 0000 00 NO DETAILED HEAD     |         |                  |                                  |                                                     |
| 01 SALARIES HUSBANDRY, AMRITSAR HUSBANDRY, PUNAJB,           |            |   |      |   |                             | 02 ANIMAL HUSBANDRY AND FISH | NT V 5  | 03/08/2022       | 234203                           | 01722 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL |
| VN082022013813                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0100                         | 2403    | ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                                |
| 01 DIRECTION AND ADMINISTRATION                              |            |   |      |   |                             | 0000 00 NO DETAILED HEAD     |         |                  |                                  |                                                     |
| 01 SALARIES HUSBANDRY, AMRITSAR HUSBANDRY, PUNAJB,           |            |   |      |   |                             | 02 ANIMAL HUSBANDRY AND FISH | NT V 2  | 03/08/2022       | 1020680                          | 01722 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL |
| VN082022013812                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0100                         | 2403    | ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                                |
| 01 DIRECTION AND ADMINISTRATION                              |            |   |      |   |                             | 0000 00 NO DETAILED HEAD     |         |                  |                                  |                                                     |
| 01 SALARIES HUSBANDRY, AMRITSAR HUSBANDRY, PUNAJB,           |            |   |      |   |                             | 02 ANIMAL HUSBANDRY AND FISH | NT V 1  | 03/08/2022       | 2956708                          | 01722 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL |
| VN082022048699                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0100                         | 2403    | ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                                |
| 01 DIRECTION AND ADMINISTRATION                              |            |   |      |   |                             | 0000 00 NO DETAILED HEAD     |         |                  |                                  |                                                     |
| 01 SALARIES HUSBANDRY, AMRITSAR HUSBANDRY, PUNAJB,           |            |   |      |   |                             | 02 ANIMAL HUSBANDRY AND FISH | NT V 18 | 17/08/2022       | 67286                            | 01722 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL |



|                                                                            |            |   |      |   |                                 |      |      |                                   |                                                                          |
|----------------------------------------------------------------------------|------------|---|------|---|---------------------------------|------|------|-----------------------------------|--------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                         |            |   |      |   |                                 |      |      |                                   |                                                                          |
| VN082022013814                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0100 | 2403 | ANIMAL HUSBANDRY                  | 00 NO SUB MAJOR HEAD                                                     |
|                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION  |                                                                          |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                   |                                                                          |
| 01 SALARIES<br>HUSBANDRY, AMRITSAR<br>HUSBANDRY, PUNAJB,                   |            |   |      |   |                                 |      | 02   | ANIMAL HUSBANDRY AND FISH NT V 3  | 03/08/2022285600 01722 DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL  |
| VN082022013817                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0100 | 2403 | ANIMAL HUSBANDRY                  | 00 NO SUB MAJOR HEAD                                                     |
|                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION  |                                                                          |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                   |                                                                          |
| 01 SALARIES<br>HUSBANDRY, AMRITSAR<br>HUSBANDRY, PUNAJB,                   |            |   |      |   |                                 |      | 02   | ANIMAL HUSBANDRY AND FISH NT V 6  | 03/08/2022405088 01722 DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL  |
| VN082022013818                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0100 | 2403 | ANIMAL HUSBANDRY                  | 00 NO SUB MAJOR HEAD                                                     |
|                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION  |                                                                          |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                   |                                                                          |
| 01 SALARIES<br>HUSBANDRY, AMRITSAR<br>HUSBANDRY, PUNAJB,                   |            |   |      |   |                                 |      | 02   | ANIMAL HUSBANDRY AND FISH NT V 7  | 03/08/20222423634 01722 DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |
| VN082022013819                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0100 | 2403 | ANIMAL HUSBANDRY                  | 00 NO SUB MAJOR HEAD                                                     |
|                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION  |                                                                          |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                   |                                                                          |
| 01 SALARIES<br>HUSBANDRY, AMRITSAR<br>HUSBANDRY, PUNAJB,                   |            |   |      |   |                                 |      | 02   | ANIMAL HUSBANDRY AND FISH NT V 8  | 03/08/20225768957 01722 DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |
| VN082022013820                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0100 | 2403 | ANIMAL HUSBANDRY                  | 00 NO SUB MAJOR HEAD                                                     |
|                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION  |                                                                          |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                   |                                                                          |
| 01 SALARIES<br>HUSBANDRY, AMRITSAR<br>HUSBANDRY, PUNAJB,                   |            |   |      |   |                                 |      | 02   | ANIMAL HUSBANDRY AND FISH NT V 9  | 03/08/2022177466 01722 DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL  |
| VN082022013821                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0100 | 2403 | ANIMAL HUSBANDRY                  | 00 NO SUB MAJOR HEAD                                                     |
|                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION  |                                                                          |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                   |                                                                          |
| 01 SALARIES<br>HUSBANDRY, AMRITSAR<br>HUSBANDRY, PUNAJB,                   |            |   |      |   |                                 |      | 02   | ANIMAL HUSBANDRY AND FISH NT V 10 | 03/08/20224092044 01722 DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |
| VN082022013822                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0100 | 2403 | ANIMAL HUSBANDRY                  | 00 NO SUB MAJOR HEAD                                                     |
|                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION  |                                                                          |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                   |                                                                          |
| 01 SALARIES<br>HUSBANDRY, AMRITSAR<br>HUSBANDRY, PUNAJB,                   |            |   |      |   |                                 |      | 02   | ANIMAL HUSBANDRY AND FISH NT V 11 | 03/08/20222450856 01722 DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |
| VN082022013823                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0100 | 2403 | ANIMAL HUSBANDRY                  | 00 NO SUB MAJOR HEAD                                                     |
|                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION  |                                                                          |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                   |                                                                          |
| 01 SALARIES<br>HUSBANDRY, AMRITSAR<br>HUSBANDRY, PUNAJB,                   |            |   |      |   |                                 |      | 02   | ANIMAL HUSBANDRY AND FISH NT V 12 | 03/08/2022700800 01722 DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL  |
| VN082022013825                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0100 | 2403 | ANIMAL HUSBANDRY                  | 00 NO SUB MAJOR HEAD                                                     |
|                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION  |                                                                          |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                   |                                                                          |
| 01 SALARIES<br>HUSBANDRY, AMRITSAR<br>HUSBANDRY, PUNAJB,                   |            |   |      |   |                                 |      | 02   | ANIMAL HUSBANDRY AND FISH NT V 14 | 10/08/202212600 01722 DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL   |
| VN082022014230                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0100 | 2404 | DAIRY DEVELOPMENT                 | 00 NO SUB MAJOR HEAD                                                     |
|                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION  |                                                                          |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                   |                                                                          |
| 01 SALARIES<br>DIRECTOR, DAIRY, AMRITSAR, AMRITSAR<br>DEVELOPMENT, PUNJAB, |            |   |      |   |                                 |      | 02   | ANIMAL HUSBANDRY AND FISH NT V 1  | 01/08/202259484 01620 DEPUTY DIRECTOR, DEPUTY<br>6801 DIRECTOR, DAIRY    |
| VN082022014231                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0100 | 2404 | DAIRY DEVELOPMENT                 | 00 NO SUB MAJOR HEAD                                                     |
|                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION  |                                                                          |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                   |                                                                          |
| 01 SALARIES<br>DIRECTOR, DAIRY, AMRITSAR, AMRITSAR                         |            |   |      |   |                                 |      | 02   | ANIMAL HUSBANDRY AND FISH NT V 2  | 01/08/202268080 01620 DEPUTY DIRECTOR, DEPUTY<br>6801 DIRECTOR, DAIRY    |

|                                                                |  |  |  |  |  |  |  |  |  |                                      |                        |  |  |  |  |  |  |  |  |                       |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------------------|------------------------|--|--|--|--|--|--|--|--|-----------------------|-----------------------|--------|------------------------|------------------------|--|--|--|--|--|--|--|--|--|
| DEVELOPMENT,PUNJAB,                                            |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                   |                        |  |  |  |  |  |  |  |  |                       |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| VN082022014232 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0100                                 | 2404 DAIRY DEVELOPMENT |  |  |  |  |  |  |  |  |                       | 00 NO SUB MAJOR HEAD  |        |                        |                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                        |  |  |  |  |  |  |  |  |                       |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                      |                        |  |  |  |  |  |  |  |  |                       |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                      |                        |  |  |  |  |  |  |  |  |                       |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| DIRECTOR, DAIRY, AMRITSAR,AMRITSAR                             |  |  |  |  |  |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 3  |                        |  |  |  |  |  |  |  |  | 01/08/2022            | 77420                 | 01620  | DEPUTY DIRECTOR,DEPUTY |                        |  |  |  |  |  |  |  |  |  |
| DEVELOPMENT,PUNJAB,                                            |  |  |  |  |  |  |  |  |  |                                      |                        |  |  |  |  |  |  |  |  | 6801 DIRECTOR, DAIRY  |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| VN082022014233 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0100                                 | 2404 DAIRY DEVELOPMENT |  |  |  |  |  |  |  |  |                       | 00 NO SUB MAJOR HEAD  |        |                        |                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                        |  |  |  |  |  |  |  |  |                       |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                      |                        |  |  |  |  |  |  |  |  |                       |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                      |                        |  |  |  |  |  |  |  |  |                       |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| DIRECTOR, DAIRY, AMRITSAR,AMRITSAR                             |  |  |  |  |  |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 4  |                        |  |  |  |  |  |  |  |  | 01/08/2022            | 50436                 | 01620  | DEPUTY DIRECTOR,DEPUTY |                        |  |  |  |  |  |  |  |  |  |
| DEVELOPMENT,PUNJAB,                                            |  |  |  |  |  |  |  |  |  |                                      |                        |  |  |  |  |  |  |  |  | 6801 DIRECTOR, DAIRY  |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| VN082022051874 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0100                                 | 2404 DAIRY DEVELOPMENT |  |  |  |  |  |  |  |  |                       | 00 NO SUB MAJOR HEAD  |        |                        |                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                        |  |  |  |  |  |  |  |  |                       |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                      |                        |  |  |  |  |  |  |  |  |                       |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                      |                        |  |  |  |  |  |  |  |  |                       |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| DIRECTOR, DAIRY, AMRITSAR,AMRITSAR                             |  |  |  |  |  |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 10 |                        |  |  |  |  |  |  |  |  | 11/08/2022            | 37900                 | 01620  | DEPUTY DIRECTOR,DEPUTY |                        |  |  |  |  |  |  |  |  |  |
| DEVELOPMENT,PUNJAB,                                            |  |  |  |  |  |  |  |  |  |                                      |                        |  |  |  |  |  |  |  |  | 6801 DIRECTOR, DAIRY  |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| VN082022014235 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0100                                 | 2404 DAIRY DEVELOPMENT |  |  |  |  |  |  |  |  |                       | 00 NO SUB MAJOR HEAD  |        |                        |                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                        |  |  |  |  |  |  |  |  |                       |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                      |                        |  |  |  |  |  |  |  |  |                       |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                      |                        |  |  |  |  |  |  |  |  |                       |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| DIRECTOR, DAIRY, AMRITSAR,AMRITSAR                             |  |  |  |  |  |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 6  |                        |  |  |  |  |  |  |  |  | 01/08/2022            | 19900                 | 01620  | DEPUTY DIRECTOR,DEPUTY |                        |  |  |  |  |  |  |  |  |  |
| DEVELOPMENT,PUNJAB,                                            |  |  |  |  |  |  |  |  |  |                                      |                        |  |  |  |  |  |  |  |  | 6801 DIRECTOR, DAIRY  |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| VN082022014236 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0100                                 | 2404 DAIRY DEVELOPMENT |  |  |  |  |  |  |  |  |                       | 00 NO SUB MAJOR HEAD  |        |                        |                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                        |  |  |  |  |  |  |  |  |                       |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                      |                        |  |  |  |  |  |  |  |  |                       |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                      |                        |  |  |  |  |  |  |  |  |                       |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| DIRECTOR, DAIRY, AMRITSAR,AMRITSAR                             |  |  |  |  |  |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 7  |                        |  |  |  |  |  |  |  |  | 01/08/2022            | 60624                 | 01620  | DEPUTY DIRECTOR,DEPUTY |                        |  |  |  |  |  |  |  |  |  |
| DEVELOPMENT,PUNJAB,                                            |  |  |  |  |  |  |  |  |  |                                      |                        |  |  |  |  |  |  |  |  | 6801 DIRECTOR, DAIRY  |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| VN082022014237 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0100                                 | 2404 DAIRY DEVELOPMENT |  |  |  |  |  |  |  |  |                       | 00 NO SUB MAJOR HEAD  |        |                        |                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                        |  |  |  |  |  |  |  |  |                       |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                      |                        |  |  |  |  |  |  |  |  |                       |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                      |                        |  |  |  |  |  |  |  |  |                       |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| DIRECTOR, DAIRY, AMRITSAR,AMRITSAR                             |  |  |  |  |  |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 8  |                        |  |  |  |  |  |  |  |  | 10/08/2022            | 60024                 | 01620  | DEPUTY DIRECTOR,DEPUTY |                        |  |  |  |  |  |  |  |  |  |
| DEVELOPMENT,PUNJAB,                                            |  |  |  |  |  |  |  |  |  |                                      |                        |  |  |  |  |  |  |  |  | 6801 DIRECTOR, DAIRY  |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| VN082022051873 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0100                                 | 2404 DAIRY DEVELOPMENT |  |  |  |  |  |  |  |  |                       | 00 NO SUB MAJOR HEAD  |        |                        |                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                        |  |  |  |  |  |  |  |  |                       |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                      |                        |  |  |  |  |  |  |  |  |                       |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                      |                        |  |  |  |  |  |  |  |  |                       |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| DIRECTOR, DAIRY, AMRITSAR,AMRITSAR                             |  |  |  |  |  |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 9  |                        |  |  |  |  |  |  |  |  | 11/08/2022            | 65944                 | 01620  | DEPUTY DIRECTOR,DEPUTY |                        |  |  |  |  |  |  |  |  |  |
| DEVELOPMENT,PUNJAB,                                            |  |  |  |  |  |  |  |  |  |                                      |                        |  |  |  |  |  |  |  |  | 6801 DIRECTOR, DAIRY  |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| VN082022014234 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0100                                 | 2404 DAIRY DEVELOPMENT |  |  |  |  |  |  |  |  |                       | 00 NO SUB MAJOR HEAD  |        |                        |                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                        |  |  |  |  |  |  |  |  |                       |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                      |                        |  |  |  |  |  |  |  |  |                       |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                      |                        |  |  |  |  |  |  |  |  |                       |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| DIRECTOR, DAIRY, AMRITSAR,AMRITSAR                             |  |  |  |  |  |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 5  |                        |  |  |  |  |  |  |  |  | 01/08/2022            | 44220                 | 01620  | DEPUTY DIRECTOR,DEPUTY |                        |  |  |  |  |  |  |  |  |  |
| DEVELOPMENT,PUNJAB,                                            |  |  |  |  |  |  |  |  |  |                                      |                        |  |  |  |  |  |  |  |  | 6801 DIRECTOR, DAIRY  |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| VN082022020186 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0100                                 | 3456 CIVIL SUPPLIES    |  |  |  |  |  |  |  |  |                       | 00 NON SUB MAJOR HEAD |        |                        |                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                        |  |  |  |  |  |  |  |  |                       |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                      |                        |  |  |  |  |  |  |  |  |                       |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                      |                        |  |  |  |  |  |  |  |  |                       |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| CONTROLLER,AMRITSAR,AMRITSAR                                   |  |  |  |  |  |  |  |  |  | 09 FOOD AND SUPPLIES                 |                        |  |  |  |  |  |  |  |  | NT V 19               | 02/08/2022            | 546388 | 01762                  | DISTRICT FOOD & SUPPLY |  |  |  |  |  |  |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                     |  |  |  |  |  |  |  |  |  |                                      |                        |  |  |  |  |  |  |  |  | 8001 DIRECTOR, FOOD & |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| VN082022020187 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0100                                 | 3456 CIVIL SUPPLIES    |  |  |  |  |  |  |  |  |                       | 00 NON SUB MAJOR HEAD |        |                        |                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                        |  |  |  |  |  |  |  |  |                       |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                      |                        |  |  |  |  |  |  |  |  |                       |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                      |                        |  |  |  |  |  |  |  |  |                       |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| CONTROLLER,AMRITSAR,AMRITSAR                                   |  |  |  |  |  |  |  |  |  | 09 FOOD AND SUPPLIES                 |                        |  |  |  |  |  |  |  |  | NT V 20               | 02/08/2022            | 103746 | 01762                  | DISTRICT FOOD & SUPPLY |  |  |  |  |  |  |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                     |  |  |  |  |  |  |  |  |  |                                      |                        |  |  |  |  |  |  |  |  | 8001 DIRECTOR, FOOD & |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |
| VN082022020173 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0100                                 | 3456 CIVIL SUPPLIES    |  |  |  |  |  |  |  |  |                       | 00 NON SUB MAJOR HEAD |        |                        |                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                        |  |  |  |  |  |  |  |  |                       |                       |        |                        |                        |  |  |  |  |  |  |  |  |  |

|                                                                               |  |  |  |                       |         |                |                                  |       |                                                 |
|-------------------------------------------------------------------------------|--|--|--|-----------------------|---------|----------------|----------------------------------|-------|-------------------------------------------------|
| VCHR_DATA_0822.TXT                                                            |  |  |  |                       |         |                |                                  |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |                       |         |                |                                  |       |                                                 |
| 01 SALARIES<br>CONTROLLER, AMRITSAR, AMRITSAR<br>SUPPLIES, PUNJAB, CHANDIGARH |  |  |  | 09 FOOD AND SUPPLIES  | NT V 6  | 02/08/2022     | 2363216                          | 01762 | DISTRICT FOOD & SUPPLY<br>8001 DIRECTOR, FOOD & |
| VN082022020185 01/08/2022 N DC07 A Pay and Allowances Vouchers                |  |  |  |                       |         |                |                                  |       |                                                 |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                      |  |  |  | 0100                  | 3456    | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION |       |                                                 |
|                                                                               |  |  |  | 00 NON SUB MAJOR HEAD |         |                |                                  |       |                                                 |
| 01 SALARIES<br>CONTROLLER, AMRITSAR, AMRITSAR<br>SUPPLIES, PUNJAB, CHANDIGARH |  |  |  | 09 FOOD AND SUPPLIES  | NT V 18 | 02/08/2022     | 206264                           | 01762 | DISTRICT FOOD & SUPPLY<br>8001 DIRECTOR, FOOD & |
| VN082022020184 01/08/2022 N DC07 A Pay and Allowances Vouchers                |  |  |  |                       |         |                |                                  |       |                                                 |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                      |  |  |  | 0100                  | 3456    | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION |       |                                                 |
|                                                                               |  |  |  | 00 NON SUB MAJOR HEAD |         |                |                                  |       |                                                 |
| 01 SALARIES<br>CONTROLLER, AMRITSAR, AMRITSAR<br>SUPPLIES, PUNJAB, CHANDIGARH |  |  |  | 09 FOOD AND SUPPLIES  | NT V 17 | 02/08/2022     | 344896                           | 01762 | DISTRICT FOOD & SUPPLY<br>8001 DIRECTOR, FOOD & |
| VN082022020183 01/08/2022 N DC07 A Pay and Allowances Vouchers                |  |  |  |                       |         |                |                                  |       |                                                 |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                      |  |  |  | 0100                  | 3456    | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION |       |                                                 |
|                                                                               |  |  |  | 00 NON SUB MAJOR HEAD |         |                |                                  |       |                                                 |
| 01 SALARIES<br>CONTROLLER, AMRITSAR, AMRITSAR<br>SUPPLIES, PUNJAB, CHANDIGARH |  |  |  | 09 FOOD AND SUPPLIES  | NT V 16 | 02/08/2022     | 624848                           | 01762 | DISTRICT FOOD & SUPPLY<br>8001 DIRECTOR, FOOD & |
| VN082022020182 01/08/2022 N DC07 A Pay and Allowances Vouchers                |  |  |  |                       |         |                |                                  |       |                                                 |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                      |  |  |  | 0100                  | 3456    | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION |       |                                                 |
|                                                                               |  |  |  | 00 NON SUB MAJOR HEAD |         |                |                                  |       |                                                 |
| 01 SALARIES<br>CONTROLLER, AMRITSAR, AMRITSAR<br>SUPPLIES, PUNJAB, CHANDIGARH |  |  |  | 09 FOOD AND SUPPLIES  | NT V 15 | 02/08/2022     | 60053                            | 01762 | DISTRICT FOOD & SUPPLY<br>8001 DIRECTOR, FOOD & |
| VN082022020181 01/08/2022 N DC07 A Pay and Allowances Vouchers                |  |  |  |                       |         |                |                                  |       |                                                 |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                      |  |  |  | 0100                  | 3456    | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION |       |                                                 |
|                                                                               |  |  |  | 00 NON SUB MAJOR HEAD |         |                |                                  |       |                                                 |
| 01 SALARIES<br>CONTROLLER, AMRITSAR, AMRITSAR<br>SUPPLIES, PUNJAB, CHANDIGARH |  |  |  | 09 FOOD AND SUPPLIES  | NT V 14 | 02/08/2022     | 763848                           | 01762 | DISTRICT FOOD & SUPPLY<br>8001 DIRECTOR, FOOD & |
| VN082022020180 01/08/2022 N DC07 A Pay and Allowances Vouchers                |  |  |  |                       |         |                |                                  |       |                                                 |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                      |  |  |  | 0100                  | 3456    | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION |       |                                                 |
|                                                                               |  |  |  | 00 NON SUB MAJOR HEAD |         |                |                                  |       |                                                 |
| 01 SALARIES<br>CONTROLLER, AMRITSAR, AMRITSAR<br>SUPPLIES, PUNJAB, CHANDIGARH |  |  |  | 09 FOOD AND SUPPLIES  | NT V 13 | 02/08/2022     | 177256                           | 01762 | DISTRICT FOOD & SUPPLY<br>8001 DIRECTOR, FOOD & |
| VN082022020179 01/08/2022 N DC07 A Pay and Allowances Vouchers                |  |  |  |                       |         |                |                                  |       |                                                 |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                      |  |  |  | 0100                  | 3456    | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION |       |                                                 |
|                                                                               |  |  |  | 00 NON SUB MAJOR HEAD |         |                |                                  |       |                                                 |
| 01 SALARIES<br>CONTROLLER, AMRITSAR, AMRITSAR<br>SUPPLIES, PUNJAB, CHANDIGARH |  |  |  | 09 FOOD AND SUPPLIES  | NT V 12 | 02/08/2022     | 397960                           | 01762 | DISTRICT FOOD & SUPPLY<br>8001 DIRECTOR, FOOD & |
| VN082022020178 01/08/2022 N DC07 A Pay and Allowances Vouchers                |  |  |  |                       |         |                |                                  |       |                                                 |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                      |  |  |  | 0100                  | 3456    | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION |       |                                                 |
|                                                                               |  |  |  | 00 NON SUB MAJOR HEAD |         |                |                                  |       |                                                 |
| 01 SALARIES<br>CONTROLLER, AMRITSAR, AMRITSAR<br>SUPPLIES, PUNJAB, CHANDIGARH |  |  |  | 09 FOOD AND SUPPLIES  | NT V 11 | 02/08/2022     | 59087                            | 01762 | DISTRICT FOOD & SUPPLY<br>8001 DIRECTOR, FOOD & |
| VN082022020177 01/08/2022 N DC07 A Pay and Allowances Vouchers                |  |  |  |                       |         |                |                                  |       |                                                 |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                      |  |  |  | 0100                  | 3456    | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION |       |                                                 |
|                                                                               |  |  |  | 00 NON SUB MAJOR HEAD |         |                |                                  |       |                                                 |
| 01 SALARIES<br>CONTROLLER, AMRITSAR, AMRITSAR<br>SUPPLIES, PUNJAB, CHANDIGARH |  |  |  | 09 FOOD AND SUPPLIES  | NT V 10 | 02/08/2022     | 148552                           | 01762 | DISTRICT FOOD & SUPPLY<br>8001 DIRECTOR, FOOD & |
| VN082022063500 01/08/2022 N DC07 A Pay and Allowances Vouchers                |  |  |  |                       |         |                |                                  |       |                                                 |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                      |  |  |  | 0100                  | 3456    | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION |       |                                                 |
|                                                                               |  |  |  | 00 NON SUB MAJOR HEAD |         |                |                                  |       |                                                 |
| 01 SALARIES<br>CONTROLLER, AMRITSAR, AMRITSAR<br>SUPPLIES, PUNJAB, CHANDIGARH |  |  |  | 09 FOOD AND SUPPLIES  | NT V 25 | 11/08/2022     | 17834                            | 01762 | DISTRICT FOOD & SUPPLY<br>8001 DIRECTOR, FOOD & |



|                                                                                               |            |   |      |   |                             |                                  |                   |                               |                       |
|-----------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-------------------|-------------------------------|-----------------------|
| VCHR_DATA_0822.TXT                                                                            |            |   |      |   |                             |                                  |                   |                               |                       |
| VN082022063499                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0100                             | 3456              | CIVIL SUPPLIES                | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                                                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                   |                               |                       |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |                                  |                   |                               |                       |
| 01 SALARIES                                                                                   |            |   |      |   |                             | 09                               | FOOD AND SUPPLIES | NT V 24                       | 11/08/2022            |
| CONTROLLER, AMRITSAR, AMRITSAR                                                                |            |   |      |   |                             | 63610                            | 01762             | DISTRICT FOOD & SUPPLY        | 8001 DIRECTOR, FOOD & |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |   |      |   |                             |                                  |                   |                               |                       |
| VN082022063498                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0100                             | 3456              | CIVIL SUPPLIES                | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                                                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                   |                               |                       |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |                                  |                   |                               |                       |
| 01 SALARIES                                                                                   |            |   |      |   |                             | 09                               | FOOD AND SUPPLIES | NT V 23                       | 11/08/2022            |
| CONTROLLER, AMRITSAR, AMRITSAR                                                                |            |   |      |   |                             | 48480                            | 01762             | DISTRICT FOOD & SUPPLY        | 8001 DIRECTOR, FOOD & |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |   |      |   |                             |                                  |                   |                               |                       |
| VN082022020188                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0100                             | 3456              | CIVIL SUPPLIES                | 00 NON SUB MAJOR HEAD |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |   |                             | 800 OTHER EXPENDITURE            |                   |                               |                       |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |   |                             |                                  |                   |                               |                       |
| 01 SALARIES                                                                                   |            |   |      |   |                             | 09                               | FOOD AND SUPPLIES | NT V 21                       | 05/08/2022            |
| CONSUMER REDRESSAL FORUM, AMRITSAR, AMRITSAR                                                  |            |   |      |   |                             | 55189                            | 01763             | SUPERINTENDENT GR.II DISTRICT | 8001 DIRECTOR, FOOD & |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |   |      |   |                             |                                  |                   |                               |                       |
| VN082022020172                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0100                             | 3456              | CIVIL SUPPLIES                | 00 NON SUB MAJOR HEAD |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |   |                             | 800 OTHER EXPENDITURE            |                   |                               |                       |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |   |                             |                                  |                   |                               |                       |
| 01 SALARIES                                                                                   |            |   |      |   |                             | 09                               | FOOD AND SUPPLIES | NT V 5                        | 01/08/2022            |
| CONSUMER REDRESSAL FORUM, AMRITSAR, AMRITSAR                                                  |            |   |      |   |                             | 143182                           | 01763             | SUPERINTENDENT GR.II DISTRICT | 8001 DIRECTOR, FOOD & |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |   |      |   |                             |                                  |                   |                               |                       |
| VN082022020171                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0100                             | 3456              | CIVIL SUPPLIES                | 00 NON SUB MAJOR HEAD |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |   |                             | 800 OTHER EXPENDITURE            |                   |                               |                       |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |   |                             |                                  |                   |                               |                       |
| 01 SALARIES                                                                                   |            |   |      |   |                             | 09                               | FOOD AND SUPPLIES | NT V 4                        | 01/08/2022            |
| CONSUMER REDRESSAL FORUM, AMRITSAR, AMRITSAR                                                  |            |   |      |   |                             | 136040                           | 01763             | SUPERINTENDENT GR.II DISTRICT | 8001 DIRECTOR, FOOD & |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |   |      |   |                             |                                  |                   |                               |                       |
| VN082022020170                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0100                             | 3456              | CIVIL SUPPLIES                | 00 NON SUB MAJOR HEAD |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |   |                             | 800 OTHER EXPENDITURE            |                   |                               |                       |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |   |                             |                                  |                   |                               |                       |
| 01 SALARIES                                                                                   |            |   |      |   |                             | 09                               | FOOD AND SUPPLIES | NT V 3                        | 01/08/2022            |
| CONSUMER REDRESSAL FORUM, AMRITSAR, AMRITSAR                                                  |            |   |      |   |                             | 232912                           | 01763             | SUPERINTENDENT GR.II DISTRICT | 8001 DIRECTOR, FOOD & |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |   |      |   |                             |                                  |                   |                               |                       |
| VN082022020169                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0100                             | 3456              | CIVIL SUPPLIES                | 00 NON SUB MAJOR HEAD |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |   |                             | 800 OTHER EXPENDITURE            |                   |                               |                       |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |   |                             |                                  |                   |                               |                       |
| 01 SALARIES                                                                                   |            |   |      |   |                             | 09                               | FOOD AND SUPPLIES | NT V 2                        | 01/08/2022            |
| CONSUMER REDRESSAL FORUM, AMRITSAR, AMRITSAR                                                  |            |   |      |   |                             | 358560                           | 01763             | SUPERINTENDENT GR.II DISTRICT | 8001 DIRECTOR, FOOD & |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |   |      |   |                             |                                  |                   |                               |                       |
| VN082022020168                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0100                             | 3456              | CIVIL SUPPLIES                | 00 NON SUB MAJOR HEAD |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |   |                             | 800 OTHER EXPENDITURE            |                   |                               |                       |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |   |                             |                                  |                   |                               |                       |
| 01 SALARIES                                                                                   |            |   |      |   |                             | 09                               | FOOD AND SUPPLIES | NT V 1                        | 01/08/2022            |
| CONSUMER REDRESSAL FORUM, AMRITSAR, AMRITSAR                                                  |            |   |      |   |                             | 102600                           | 01763             | SUPERINTENDENT GR.II DISTRICT | 8001 DIRECTOR, FOOD & |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |   |      |   |                             |                                  |                   |                               |                       |
| VN082022063506                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0100                             | 3456              | CIVIL SUPPLIES                | 00 NON SUB MAJOR HEAD |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |   |                             | 800 OTHER EXPENDITURE            |                   |                               |                       |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |   |                             |                                  |                   |                               |                       |
| 01 SALARIES                                                                                   |            |   |      |   |                             | 09                               | FOOD AND SUPPLIES | NT V 31                       | 11/08/2022            |
| CONSUMER REDRESSAL FORUM, AMRITSAR, AMRITSAR                                                  |            |   |      |   |                             | 164719                           | 01763             | SUPERINTENDENT GR.II DISTRICT | 8001 DIRECTOR, FOOD & |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |   |      |   |                             |                                  |                   |                               |                       |
| VN082022063505                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0100                             | 3456              | CIVIL SUPPLIES                | 00 NON SUB MAJOR HEAD |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |   |                             | 800 OTHER EXPENDITURE            |                   |                               |                       |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |   |                             |                                  |                   |                               |                       |
| 01 SALARIES                                                                                   |            |   |      |   |                             | 09                               | FOOD AND SUPPLIES | NT V 30                       | 11/08/2022            |
| CONSUMER REDRESSAL FORUM, AMRITSAR, AMRITSAR                                                  |            |   |      |   |                             | 163490                           | 01763             | SUPERINTENDENT GR.II DISTRICT | 8001 DIRECTOR, FOOD & |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |   |      |   |                             |                                  |                   |                               |                       |
| VN082022063504                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0100                             | 3456              | CIVIL SUPPLIES                | 00 NON SUB MAJOR HEAD |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |   |                             | 800 OTHER EXPENDITURE            |                   |                               |                       |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |   |                             |                                  |                   |                               |                       |
| 01 SALARIES                                                                                   |            |   |      |   |                             | 09                               | FOOD AND SUPPLIES | NT V 29                       | 11/08/2022            |
| CONSUMER REDRESSAL FORUM, AMRITSAR, AMRITSAR                                                  |            |   |      |   |                             | 79574                            | 01763             | SUPERINTENDENT GR.II DISTRICT | 8001 DIRECTOR, FOOD & |

SUPPLIES, PUNJAB, CHANDIGARH

|                |            |                                      |      |                     |  |                                  |        |                                      |
|----------------|------------|--------------------------------------|------|---------------------|--|----------------------------------|--------|--------------------------------------|
| VN082022020174 | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 0100 | 3456 CIVIL SUPPLIES |  | 001 DIRECTION AND ADMINISTRATION |        | 00 NON SUB MAJOR HEAD                |
|                |            | 01 DIRECTION                         |      |                     |  |                                  |        |                                      |
|                |            | 0000 00 NO DETAILED HEAD             |      |                     |  |                                  |        |                                      |
|                |            | 01 SALARIES                          |      |                     |  | 09 FOOD AND SUPPLIES             | NT V 7 | 02/08/2022                           |
|                |            | CONTROLLER, AMRITSAR, AMRITSAR       |      |                     |  |                                  |        | 1676658 01762 DISTRICT FOOD & SUPPLY |
|                |            | SUPPLIES, PUNJAB, CHANDIGARH         |      |                     |  |                                  |        | 8001 DIRECTOR, FOOD &                |

|                                                                                               |            |   |      |   |                             |      |      |                |     |                   |    |     |     |       |      |
|-----------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|----------------|-----|-------------------|----|-----|-----|-------|------|
| VN082022063502                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0100 | 3456 | CIVIL SUPPLIES | 800 | OTHER EXPENDITURE | 00 | NON | SUB | MAJOR | HEAD |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |   |                             |      |      |                |     |                   |    |     |     |       |      |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |   |                             |      |      |                |     |                   |    |     |     |       |      |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |      |                |     |                   |    |     |     |       |      |
| 09 FOOD AND SUPPLIES                                                                          |            |   |      |   |                             |      |      |                |     |                   |    |     |     |       |      |
| NT V 27                                                                                       |            |   |      |   |                             |      |      |                |     |                   |    |     |     |       |      |
| 11/08/2022                                                                                    |            |   |      |   |                             |      |      |                |     |                   |    |     |     |       |      |
| 93829 01763 SUPERINTENDENT GR.II DISTRICT                                                     |            |   |      |   |                             |      |      |                |     |                   |    |     |     |       |      |
| 8001 DIRECTOR, FOOD &                                                                         |            |   |      |   |                             |      |      |                |     |                   |    |     |     |       |      |
| CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR                                                    |            |   |      |   |                             |      |      |                |     |                   |    |     |     |       |      |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |            |   |      |   |                             |      |      |                |     |                   |    |     |     |       |      |

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|                |            |   |      |   |                                                     |      |      |                                      |         |                  |            |                                            |
|----------------|------------|---|------|---|-----------------------------------------------------|------|------|--------------------------------------|---------|------------------|------------|--------------------------------------------|
| VN082022045161 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                         | 0200 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 098     | LOCAL FUND AUDIT | 00         | NO SUB MAJOR HEAD                          |
|                |            |   |      |   | 01 LOCAL FUND AUDIT                                 |      |      |                                      |         |                  |            |                                            |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                            |      |      |                                      |         |                  |            |                                            |
|                |            |   |      |   | 01 SALARIES                                         |      |      | 08                                   | FINANCE | NT V 29          | 08/08/2022 | 9022 02418 REGIONAL DEPUTY DIRECTOR, LOCAL |
|                |            |   |      |   | AUDIT DEPTT., BHATINDA, BHATINDA                    |      |      |                                      |         |                  |            | 2501 DIRECTOR, TREASURY &                  |
|                |            |   |      |   | ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |      |      |                                      |         |                  |            |                                            |

|                |            |   |      |   |                                                     |      |      |                                      |    |    |     |            |                                              |
|----------------|------------|---|------|---|-----------------------------------------------------|------|------|--------------------------------------|----|----|-----|------------|----------------------------------------------|
| VN082022045130 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                         | 0200 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 00 | NO | SUB | MAJOR      | HEAD                                         |
|                |            |   |      |   | 01 LOCAL FUND AUDIT                                 |      |      | 098 LOCAL FUND AUDIT                 |    |    |     |            |                                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                            |      |      |                                      |    |    |     |            |                                              |
|                |            |   |      |   | 01 SALARIES                                         |      |      | 08 FINANCE                           | NT | V  | 30  | 08/08/2022 | 429410 02418 REGIONAL DEPUTY DIRECTOR, LOCAL |
|                |            |   |      |   | AUDIT DEPTT., BHATINDA, BHATINDA                    |      |      |                                      |    |    |     |            | 2501 DIRECTOR, TREASURY &                    |
|                |            |   |      |   | ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |      |      |                                      |    |    |     |            |                                              |

| VCHR_DATA_0822.TXT                                                 |            |   |      |   |                                       |      |      |                                            |                                                                       |
|--------------------------------------------------------------------|------------|---|------|---|---------------------------------------|------|------|--------------------------------------------|-----------------------------------------------------------------------|
| VN082022045139                                                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0200 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                  |
|                                                                    |            |   |      |   |                                       |      |      | 097 TREASURY ESTABLISHMENT                 |                                                                       |
|                                                                    |            |   |      |   | 01 TREASURY ESTABLISHMENT             |      |      |                                            |                                                                       |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                       |
| 01 SALARIES                                                        |            |   |      |   |                                       |      | 08   | FINANCE                                    |                                                                       |
| BHATINDA,BHATINDA                                                  |            |   |      |   |                                       |      | NT   | V 7                                        | 01/08/2022                                                            |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                  |            |   |      |   |                                       |      |      |                                            | 19900 02032 DISTRICT TREASURY OFFICER,,<br>2501 DIRECTOR, TREASURY &  |
| VN082022045138                                                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0200 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                  |
|                                                                    |            |   |      |   |                                       |      |      | 097 TREASURY ESTABLISHMENT                 |                                                                       |
|                                                                    |            |   |      |   | 01 TREASURY ESTABLISHMENT             |      |      |                                            |                                                                       |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                       |
| 01 SALARIES                                                        |            |   |      |   |                                       |      | 08   | FINANCE                                    |                                                                       |
| BHATINDA,BHATINDA                                                  |            |   |      |   |                                       |      | NT   | V 6                                        | 01/08/2022                                                            |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                  |            |   |      |   |                                       |      |      |                                            | 157108 02032 DISTRICT TREASURY OFFICER,,<br>2501 DIRECTOR, TREASURY & |
| VN082022045137                                                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0200 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                  |
|                                                                    |            |   |      |   |                                       |      |      | 097 TREASURY ESTABLISHMENT                 |                                                                       |
|                                                                    |            |   |      |   | 01 TREASURY ESTABLISHMENT             |      |      |                                            |                                                                       |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                       |
| 01 SALARIES                                                        |            |   |      |   |                                       |      | 08   | FINANCE                                    |                                                                       |
| BHATINDA,BHATINDA                                                  |            |   |      |   |                                       |      | NT   | V 5                                        | 01/08/2022                                                            |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                  |            |   |      |   |                                       |      |      |                                            | 48884 02032 DISTRICT TREASURY OFFICER,,<br>2501 DIRECTOR, TREASURY &  |
| VN082022045136                                                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0200 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                  |
|                                                                    |            |   |      |   |                                       |      |      | 097 TREASURY ESTABLISHMENT                 |                                                                       |
|                                                                    |            |   |      |   | 01 TREASURY ESTABLISHMENT             |      |      |                                            |                                                                       |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                       |
| 01 SALARIES                                                        |            |   |      |   |                                       |      | 08   | FINANCE                                    |                                                                       |
| BHATINDA,BHATINDA                                                  |            |   |      |   |                                       |      | NT   | V 4                                        | 01/08/2022                                                            |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                  |            |   |      |   |                                       |      |      |                                            | 358722 02032 DISTRICT TREASURY OFFICER,,<br>2501 DIRECTOR, TREASURY & |
| VN082022045135                                                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0200 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                  |
|                                                                    |            |   |      |   |                                       |      |      | 097 TREASURY ESTABLISHMENT                 |                                                                       |
|                                                                    |            |   |      |   | 01 TREASURY ESTABLISHMENT             |      |      |                                            |                                                                       |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                       |
| 01 SALARIES                                                        |            |   |      |   |                                       |      | 08   | FINANCE                                    |                                                                       |
| BHATINDA,BHATINDA                                                  |            |   |      |   |                                       |      | NT   | V 3                                        | 01/08/2022                                                            |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                  |            |   |      |   |                                       |      |      |                                            | 858230 02032 DISTRICT TREASURY OFFICER,,<br>2501 DIRECTOR, TREASURY & |
| VN082022045134                                                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0200 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                  |
|                                                                    |            |   |      |   |                                       |      |      | 097 TREASURY ESTABLISHMENT                 |                                                                       |
|                                                                    |            |   |      |   | 01 TREASURY ESTABLISHMENT             |      |      |                                            |                                                                       |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                       |
| 01 SALARIES                                                        |            |   |      |   |                                       |      | 08   | FINANCE                                    |                                                                       |
| BHATINDA,BHATINDA                                                  |            |   |      |   |                                       |      | NT   | V 2                                        | 01/08/2022                                                            |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                  |            |   |      |   |                                       |      |      |                                            | 355258 02032 DISTRICT TREASURY OFFICER,,<br>2501 DIRECTOR, TREASURY & |
| VN082022045133                                                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0200 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                  |
|                                                                    |            |   |      |   |                                       |      |      | 097 TREASURY ESTABLISHMENT                 |                                                                       |
|                                                                    |            |   |      |   | 01 TREASURY ESTABLISHMENT             |      |      |                                            |                                                                       |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                       |
| 01 SALARIES                                                        |            |   |      |   |                                       |      | 08   | FINANCE                                    |                                                                       |
| BHATINDA,BHATINDA                                                  |            |   |      |   |                                       |      | NT   | V 1                                        | 01/08/2022                                                            |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                  |            |   |      |   |                                       |      |      |                                            | 148880 02032 DISTRICT TREASURY OFFICER,,<br>2501 DIRECTOR, TREASURY & |
| VN082022045154                                                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0200 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                  |
|                                                                    |            |   |      |   |                                       |      |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |                                                                       |
|                                                                    |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION |      |      |                                            |                                                                       |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                       |
| 01 SALARIES                                                        |            |   |      |   |                                       |      | 08   | FINANCE                                    |                                                                       |
| AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA |            |   |      |   |                                       |      | NT   | V 22                                       | 05/08/2022                                                            |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                  |            |   |      |   |                                       |      |      |                                            | 94816 02034 DEPUTY CONTROLLER,,INTERNAL<br>2501 DIRECTOR, TREASURY &  |
| VN082022045153                                                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0200 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                  |
|                                                                    |            |   |      |   |                                       |      |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |                                                                       |
|                                                                    |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION |      |      |                                            |                                                                       |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                       |
| 01 SALARIES                                                        |            |   |      |   |                                       |      | 08   | FINANCE                                    |                                                                       |
| AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA |            |   |      |   |                                       |      | NT   | V 21                                       | 05/08/2022                                                            |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                  |            |   |      |   |                                       |      |      |                                            | 69240 02034 DEPUTY CONTROLLER,,INTERNAL<br>2501 DIRECTOR, TREASURY &  |
| VN082022045152                                                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0200 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                  |
|                                                                    |            |   |      |   |                                       |      |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |                                                                       |
|                                                                    |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION |      |      |                                            |                                                                       |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                       |
| 01 SALARIES                                                        |            |   |      |   |                                       |      | 08   | FINANCE                                    |                                                                       |
| AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA |            |   |      |   |                                       |      | NT   | V 20                                       | 05/08/2022                                                            |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                  |            |   |      |   |                                       |      |      |                                            | 46071 02034 DEPUTY CONTROLLER,,INTERNAL<br>2501 DIRECTOR, TREASURY &  |
| VN082022045151                                                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0200 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                  |
|                                                                    |            |   |      |   |                                       |      |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |                                                                       |
|                                                                    |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION |      |      |                                            |                                                                       |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                       |
| 01 SALARIES                                                        |            |   |      |   |                                       |      | 08   | FINANCE                                    |                                                                       |
|                                                                    |            |   |      |   |                                       |      | NT   | V 19                                       | 05/08/2022                                                            |
|                                                                    |            |   |      |   |                                       |      |      |                                            | 127584 02034 DEPUTY CONTROLLER,,INTERNAL                              |



|                                                                                                                         |  |  |  |  |  |  |  |  |  |                           |  |
|-------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|---------------------------|--|
| VCHR_DATA_0822.TXT                                                                                                      |  |  |  |  |  |  |  |  |  | 2501 DIRECTOR, TREASURY & |  |
| AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA<br>ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |                           |  |
| VN082022046060 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                          |  |  |  |  |  |  |  |  |  |                           |  |
| 0200 2235 SOCIAL SECURITY AND WELFARE                                                                                   |  |  |  |  |  |  |  |  |  |                           |  |
| 102 CHILD WELFARE                                                                                                       |  |  |  |  |  |  |  |  |  |                           |  |
| 02 SOCIAL WELFARE                                                                                                       |  |  |  |  |  |  |  |  |  |                           |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                                    |  |  |  |  |  |  |  |  |  |                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |                           |  |
| 01 SALARIES                                                                                                             |  |  |  |  |  |  |  |  |  |                           |  |
| 25 SOCIAL SECURITY, WOMAN A NT V 226 16/08/2022 994121 02259 CHIEF EXECUTIVE,ZILA<br>7101 DIRECTOR, RURAL               |  |  |  |  |  |  |  |  |  |                           |  |
| PARISHAD,BHATINDA<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                                                   |  |  |  |  |  |  |  |  |  |                           |  |
| VN082022046087 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                          |  |  |  |  |  |  |  |  |  |                           |  |
| 0200 2235 SOCIAL SECURITY AND WELFARE                                                                                   |  |  |  |  |  |  |  |  |  |                           |  |
| 102 CHILD WELFARE                                                                                                       |  |  |  |  |  |  |  |  |  |                           |  |
| 02 SOCIAL WELFARE                                                                                                       |  |  |  |  |  |  |  |  |  |                           |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                                    |  |  |  |  |  |  |  |  |  |                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |                           |  |
| 01 SALARIES                                                                                                             |  |  |  |  |  |  |  |  |  |                           |  |
| 25 SOCIAL SECURITY, WOMAN A NT V 253 16/08/2022 1231333 02220 CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL        |  |  |  |  |  |  |  |  |  |                           |  |
| OFFICER,NATHANA,BHATINDA<br>WELFARE,PUNJAB,                                                                             |  |  |  |  |  |  |  |  |  |                           |  |
| VN082022046088 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                          |  |  |  |  |  |  |  |  |  |                           |  |
| 0200 2235 SOCIAL SECURITY AND WELFARE                                                                                   |  |  |  |  |  |  |  |  |  |                           |  |
| 102 CHILD WELFARE                                                                                                       |  |  |  |  |  |  |  |  |  |                           |  |
| 02 SOCIAL WELFARE                                                                                                       |  |  |  |  |  |  |  |  |  |                           |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                                    |  |  |  |  |  |  |  |  |  |                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |                           |  |
| 01 SALARIES                                                                                                             |  |  |  |  |  |  |  |  |  |                           |  |
| 25 SOCIAL SECURITY, WOMAN A NT V 254 16/08/2022 581400 02220 CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL         |  |  |  |  |  |  |  |  |  |                           |  |
| OFFICER,NATHANA,BHATINDA<br>WELFARE,PUNJAB,                                                                             |  |  |  |  |  |  |  |  |  |                           |  |
| VN082022045861 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                          |  |  |  |  |  |  |  |  |  |                           |  |
| 0200 2235 SOCIAL SECURITY AND WELFARE                                                                                   |  |  |  |  |  |  |  |  |  |                           |  |
| 102 CHILD WELFARE                                                                                                       |  |  |  |  |  |  |  |  |  |                           |  |
| 02 SOCIAL WELFARE                                                                                                       |  |  |  |  |  |  |  |  |  |                           |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                                    |  |  |  |  |  |  |  |  |  |                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |                           |  |
| 01 SALARIES                                                                                                             |  |  |  |  |  |  |  |  |  |                           |  |
| 25 SOCIAL SECURITY, WOMAN A NT V 299 18/08/2022 2050484 02224 CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL        |  |  |  |  |  |  |  |  |  |                           |  |
| OFFICER,SANGAT,BHATINDA<br>WELFARE,PUNJAB,                                                                              |  |  |  |  |  |  |  |  |  |                           |  |
| VN082022045862 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                          |  |  |  |  |  |  |  |  |  |                           |  |
| 0200 2235 SOCIAL SECURITY AND WELFARE                                                                                   |  |  |  |  |  |  |  |  |  |                           |  |
| 102 CHILD WELFARE                                                                                                       |  |  |  |  |  |  |  |  |  |                           |  |
| 02 SOCIAL WELFARE                                                                                                       |  |  |  |  |  |  |  |  |  |                           |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                                    |  |  |  |  |  |  |  |  |  |                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |                           |  |
| 01 SALARIES                                                                                                             |  |  |  |  |  |  |  |  |  |                           |  |
| 25 SOCIAL SECURITY, WOMAN A NT V 300 18/08/2022 631965 02224 CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL         |  |  |  |  |  |  |  |  |  |                           |  |
| OFFICER,SANGAT,BHATINDA<br>WELFARE,PUNJAB,                                                                              |  |  |  |  |  |  |  |  |  |                           |  |
| VN082022045863 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                          |  |  |  |  |  |  |  |  |  |                           |  |
| 0200 2235 SOCIAL SECURITY AND WELFARE                                                                                   |  |  |  |  |  |  |  |  |  |                           |  |
| 102 CHILD WELFARE                                                                                                       |  |  |  |  |  |  |  |  |  |                           |  |
| 02 SOCIAL WELFARE                                                                                                       |  |  |  |  |  |  |  |  |  |                           |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                                    |  |  |  |  |  |  |  |  |  |                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |                           |  |
| 01 SALARIES                                                                                                             |  |  |  |  |  |  |  |  |  |                           |  |
| 25 SOCIAL SECURITY, WOMAN A NT V 301 18/08/2022 2931765 02222 CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL        |  |  |  |  |  |  |  |  |  |                           |  |
| OFFICER,TALWANDI SABO,BHATINDA<br>WELFARE,PUNJAB,                                                                       |  |  |  |  |  |  |  |  |  |                           |  |
| VN082022045864 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                          |  |  |  |  |  |  |  |  |  |                           |  |
| 0200 2235 SOCIAL SECURITY AND WELFARE                                                                                   |  |  |  |  |  |  |  |  |  |                           |  |
| 102 CHILD WELFARE                                                                                                       |  |  |  |  |  |  |  |  |  |                           |  |
| 02 SOCIAL WELFARE                                                                                                       |  |  |  |  |  |  |  |  |  |                           |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                                    |  |  |  |  |  |  |  |  |  |                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |                           |  |
| 01 SALARIES                                                                                                             |  |  |  |  |  |  |  |  |  |                           |  |
| 25 SOCIAL SECURITY, WOMAN A NT V 302 18/08/2022 1530909 02222 CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL        |  |  |  |  |  |  |  |  |  |                           |  |
| OFFICER,TALWANDI SABO,BHATINDA<br>WELFARE,PUNJAB,                                                                       |  |  |  |  |  |  |  |  |  |                           |  |
| VN082022045867 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                          |  |  |  |  |  |  |  |  |  |                           |  |
| 0200 2235 SOCIAL SECURITY AND WELFARE                                                                                   |  |  |  |  |  |  |  |  |  |                           |  |
| 102 CHILD WELFARE                                                                                                       |  |  |  |  |  |  |  |  |  |                           |  |
| 02 SOCIAL WELFARE                                                                                                       |  |  |  |  |  |  |  |  |  |                           |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                                    |  |  |  |  |  |  |  |  |  |                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |                           |  |
| 01 SALARIES                                                                                                             |  |  |  |  |  |  |  |  |  |                           |  |
| 25 SOCIAL SECURITY, WOMAN A NT V 305 22/08/2022 150000 02223 CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL         |  |  |  |  |  |  |  |  |  |                           |  |
| OFFICER,RAMPURA,BHATINDA<br>WELFARE,PUNJAB,                                                                             |  |  |  |  |  |  |  |  |  |                           |  |
| VN082022045868 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                          |  |  |  |  |  |  |  |  |  |                           |  |
| 0200 2235 SOCIAL SECURITY AND WELFARE                                                                                   |  |  |  |  |  |  |  |  |  |                           |  |
| 102 CHILD WELFARE                                                                                                       |  |  |  |  |  |  |  |  |  |                           |  |
| 02 SOCIAL WELFARE                                                                                                       |  |  |  |  |  |  |  |  |  |                           |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                                    |  |  |  |  |  |  |  |  |  |                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |                           |  |
| 01 SALARIES                                                                                                             |  |  |  |  |  |  |  |  |  |                           |  |
| 25 SOCIAL SECURITY, WOMAN A NT V 306 22/08/2022 1204833 02223 CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL        |  |  |  |  |  |  |  |  |  |                           |  |
| OFFICER,RAMPURA,BHATINDA<br>WELFARE,PUNJAB,                                                                             |  |  |  |  |  |  |  |  |  |                           |  |
| VN082022045869 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                          |  |  |  |  |  |  |  |  |  |                           |  |
| 0200 2235 SOCIAL SECURITY AND WELFARE                                                                                   |  |  |  |  |  |  |  |  |  |                           |  |
| 102 CHILD WELFARE                                                                                                       |  |  |  |  |  |  |  |  |  |                           |  |
| 02 SOCIAL WELFARE                                                                                                       |  |  |  |  |  |  |  |  |  |                           |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                                    |  |  |  |  |  |  |  |  |  |                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |                           |  |
| 01 SALARIES                                                                                                             |  |  |  |  |  |  |  |  |  |                           |  |
| 25 SOCIAL SECURITY, WOMAN A NT V 307 22/08/2022 584847 02223 CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL         |  |  |  |  |  |  |  |  |  |                           |  |
| OFFICER,RAMPURA,BHATINDA<br>WELFARE,PUNJAB,                                                                             |  |  |  |  |  |  |  |  |  |                           |  |
| VN082022045870 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                          |  |  |  |  |  |  |  |  |  |                           |  |
| 0200 2235 SOCIAL SECURITY AND WELFARE                                                                                   |  |  |  |  |  |  |  |  |  |                           |  |
| 102 CHILD WELFARE                                                                                                       |  |  |  |  |  |  |  |  |  |                           |  |
| 02 SOCIAL WELFARE                                                                                                       |  |  |  |  |  |  |  |  |  |                           |  |

|                                                                                                                          |            |        |                               |                                       |            |            |        |                                                        |  |
|--------------------------------------------------------------------------------------------------------------------------|------------|--------|-------------------------------|---------------------------------------|------------|------------|--------|--------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                                       |            |        |                               |                                       |            |            |        |                                                        |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                                     |            |        |                               |                                       |            |            |        |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |            |        |                               |                                       |            |            |        |                                                        |  |
| 01 SALARIES<br>OFFICER, MAUR, BHATINDA<br>WELFARE, PUNJAB,                                                               |            |        |                               | 25 SOCIAL SECURITY, WOMAN A NT V 308  | 24/08/2022 | 1602585    | 02236  | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL     |  |
| VN082022045871                                                                                                           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0200 2235 SOCIAL SECURITY AND WELFARE |            |            |        | 02 SOCIAL WELFARE                                      |  |
| 102 CHILD WELFARE                                                                                                        |            |        |                               |                                       |            |            |        |                                                        |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                                     |            |        |                               |                                       |            |            |        |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |            |        |                               |                                       |            |            |        |                                                        |  |
| 01 SALARIES<br>OFFICER, MAUR, BHATINDA<br>WELFARE, PUNJAB,                                                               |            |        |                               | 25 SOCIAL SECURITY, WOMAN A NT V 309  | 24/08/2022 | 494760     | 02236  | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL     |  |
| VN082022045892                                                                                                           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0200 2235 SOCIAL SECURITY AND WELFARE |            |            |        | 02 SOCIAL WELFARE                                      |  |
| 102 CHILD WELFARE                                                                                                        |            |        |                               |                                       |            |            |        |                                                        |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                                     |            |        |                               |                                       |            |            |        |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |            |        |                               |                                       |            |            |        |                                                        |  |
| 01 SALARIES<br>OFFICER, RAMPURA, BHATINDA<br>WELFARE, PUNJAB,                                                            |            |        |                               | 25 SOCIAL SECURITY, WOMAN A NT V 58   | 11/08/2022 | 1377635    | 02223  | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL     |  |
| VN082022008644                                                                                                           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0200 2235 SOCIAL SECURITY AND WELFARE |            |            |        | 02 SOCIAL WELFARE                                      |  |
| 102 CHILD WELFARE                                                                                                        |            |        |                               |                                       |            |            |        |                                                        |  |
| 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986                                                              |            |        |                               |                                       |            |            |        |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |            |        |                               |                                       |            |            |        |                                                        |  |
| 01 SALARIES<br>HOME, BHATINDA, BHATINDA<br>WELFARE, PUNJAB,                                                              |            |        |                               | 25 SOCIAL SECURITY, WOMAN A NT V 7    | 01/08/2022 | 37356      | 02218  | SUPERINTENDENT, OBSERVATION,<br>5801 DIRECTOR, SOCIAL  |  |
| VN082022008645                                                                                                           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0200 2235 SOCIAL SECURITY AND WELFARE |            |            |        | 02 SOCIAL WELFARE                                      |  |
| 102 CHILD WELFARE                                                                                                        |            |        |                               |                                       |            |            |        |                                                        |  |
| 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986                                                              |            |        |                               |                                       |            |            |        |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |            |        |                               |                                       |            |            |        |                                                        |  |
| 01 SALARIES<br>HOME, BHATINDA, BHATINDA<br>WELFARE, PUNJAB,                                                              |            |        |                               | 25 SOCIAL SECURITY, WOMAN A NT V 8    | 01/08/2022 | 73262      | 02218  | SUPERINTENDENT, OBSERVATION,<br>5801 DIRECTOR, SOCIAL  |  |
| VN082022008652                                                                                                           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0200 2235 SOCIAL SECURITY AND WELFARE |            |            |        | 60 OTHER SOCIAL SECURITY AND                           |  |
| WELFARE PROGRAMMES                                                                                                       |            |        |                               | 200 OTHER PROGRAMMES                  |            |            |        |                                                        |  |
| 04 LEGAL AID TO THE POOR                                                                                                 |            |        |                               |                                       |            |            |        |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |            |        |                               |                                       |            |            |        |                                                        |  |
| 01 SALARIES<br>JUDGE), CIVIL JUDGE (SENIOR JUDGE), TALWANDI SABOO<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |        |                               | 37 LAW AND JUSTICE                    | NT V 15    | 01/08/2022 | 149921 | 02008 CIVIL JUDGE (SENIOR<br>0401 REGISTRAR,           |  |
| VN082022008653                                                                                                           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0200 2235 SOCIAL SECURITY AND WELFARE |            |            |        | 60 OTHER SOCIAL SECURITY AND                           |  |
| WELFARE PROGRAMMES                                                                                                       |            |        |                               | 200 OTHER PROGRAMMES                  |            |            |        |                                                        |  |
| 04 LEGAL AID TO THE POOR                                                                                                 |            |        |                               |                                       |            |            |        |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |            |        |                               |                                       |            |            |        |                                                        |  |
| 01 SALARIES<br>JUDGE), CIVIL JUDGE (SENIOR JUDGE), TALWANDI SABOO<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |        |                               | 37 LAW AND JUSTICE                    | NT V 16    | 01/08/2022 | 176192 | 02008 CIVIL JUDGE (SENIOR<br>0401 REGISTRAR,           |  |
| VN082022008654                                                                                                           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0200 2235 SOCIAL SECURITY AND WELFARE |            |            |        | 60 OTHER SOCIAL SECURITY AND                           |  |
| WELFARE PROGRAMMES                                                                                                       |            |        |                               | 200 OTHER PROGRAMMES                  |            |            |        |                                                        |  |
| 04 LEGAL AID TO THE POOR                                                                                                 |            |        |                               |                                       |            |            |        |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |            |        |                               |                                       |            |            |        |                                                        |  |
| 01 SALARIES<br>JUDGE), CIVIL JUDGE (SENIOR JUDGE), TALWANDI SABOO<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |        |                               | 37 LAW AND JUSTICE                    | NT V 17    | 01/08/2022 | 148124 | 02008 CIVIL JUDGE (SENIOR<br>0401 REGISTRAR,           |  |
| VN082022008655                                                                                                           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0200 2235 SOCIAL SECURITY AND WELFARE |            |            |        | 60 OTHER SOCIAL SECURITY AND                           |  |
| WELFARE PROGRAMMES                                                                                                       |            |        |                               | 200 OTHER PROGRAMMES                  |            |            |        |                                                        |  |
| 04 LEGAL AID TO THE POOR                                                                                                 |            |        |                               |                                       |            |            |        |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |            |        |                               |                                       |            |            |        |                                                        |  |
| 01 SALARIES<br>JUDGE), CIVIL JUDGE (SENIOR JUDGE), TALWANDI SABOO<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |        |                               | 37 LAW AND JUSTICE                    | NT V 18    | 01/08/2022 | 10237  | 02008 CIVIL JUDGE (SENIOR<br>0401 REGISTRAR,           |  |
| VN082022008641                                                                                                           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0200 2235 SOCIAL SECURITY AND WELFARE |            |            |        | 60 OTHER SOCIAL SECURITY AND                           |  |
| WELFARE PROGRAMMES                                                                                                       |            |        |                               | 200 OTHER PROGRAMMES                  |            |            |        |                                                        |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                                 |            |        |                               |                                       |            |            |        |                                                        |  |
| 0000 99 NO DETAILED HEAD                                                                                                 |            |        |                               |                                       |            |            |        |                                                        |  |
| 01 SALARIES<br>OFFICER, BHATINDA, BHATINDA<br>WELFARE, PUNJAB,                                                           |            |        |                               | 04 DEFENCE SERVICES WELFARE           | NT V 4     | 01/08/2022 | 35340  | 02216 DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK |  |
| VN082022008642                                                                                                           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0200 2235 SOCIAL SECURITY AND WELFARE |            |            |        | 60 OTHER SOCIAL SECURITY AND                           |  |
| WELFARE PROGRAMMES                                                                                                       |            |        |                               | 200 OTHER PROGRAMMES                  |            |            |        |                                                        |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                                 |            |        |                               |                                       |            |            |        |                                                        |  |
| 0000 99 NO DETAILED HEAD                                                                                                 |            |        |                               |                                       |            |            |        |                                                        |  |



|                                                                              |                             |                  |                               |                                                                                   |                                                                                                                                                                             |                                                  |                                                     |                              |  |
|------------------------------------------------------------------------------|-----------------------------|------------------|-------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------------|------------------------------|--|
| VCHR_DATA_0822.TXT                                                           |                             |                  |                               |                                                                                   |                                                                                                                                                                             |                                                  |                                                     |                              |  |
| 01 SALARIES<br>OFFICER, BHATINDA, BHATINDA<br>WELFARE, PUNJAB,               | 04 DEFENCE SERVICES WELFARE | NT V 5           | 01/08/2022                    | 257200                                                                            | 02216                                                                                                                                                                       | DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK |                                                     |                              |  |
| VN082022008639                                                               | 01/08/2022                  | N DC07           | A Pay and Allowances Vouchers | 0200                                                                              | 2235                                                                                                                                                                        | SOCIAL SECURITY AND WELFARE                      | 101 WELFARE OF HANDICAPPED                          | 02 SOCIAL WELFARE            |  |
| FOR BLINDS                                                                   | 0000                        | 00               | NO DETAILED HEAD              | 03                                                                                | INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY |                                                  |                                                     |                              |  |
| 01 SALARIES<br>REHABILITATION CENTRE, BATHINDA, BHATINDA<br>WELFARE, PUNJAB, | 25                          | SOCIAL SECURITY, | WOMAN A NT V 2                | 01/08/2022                                                                        | 77392                                                                                                                                                                       | 02381                                            | SUPERINTENDENT, VOCATIONAL<br>5801 DIRECTOR, SOCIAL |                              |  |
| VN082022008640                                                               | 01/08/2022                  | N DC07           | A Pay and Allowances Vouchers | 0200                                                                              | 2235                                                                                                                                                                        | SOCIAL SECURITY AND WELFARE                      | 101 WELFARE OF HANDICAPPED                          | 02 SOCIAL WELFARE            |  |
| FOR BLINDS                                                                   | 0000                        | 00               | NO DETAILED HEAD              | 03                                                                                | INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY |                                                  |                                                     |                              |  |
| 01 SALARIES<br>REHABILITATION CENTRE, BATHINDA, BHATINDA<br>WELFARE, PUNJAB, | 25                          | SOCIAL SECURITY, | WOMAN A NT V 3                | 01/08/2022                                                                        | 50252                                                                                                                                                                       | 02381                                            | SUPERINTENDENT, VOCATIONAL<br>5801 DIRECTOR, SOCIAL |                              |  |
| VN082022008646                                                               | 01/08/2022                  | N DC07           | A Pay and Allowances Vouchers | 0200                                                                              | 2235                                                                                                                                                                        | SOCIAL SECURITY AND WELFARE                      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES          | 60 OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                           | 0000                        | 00               | NO DETAILED HEAD              | 01                                                                                | OLD AGE PENSIONS                                                                                                                                                            |                                                  |                                                     |                              |  |
| 01 SALARIES<br>OFFICER, BHATINDA, BHATINDA<br>WELFARE, PUNJAB,               | 25                          | SOCIAL SECURITY, | WOMAN A NT V 9                | 01/08/2022                                                                        | 85696                                                                                                                                                                       | 02287                                            | DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL   |                              |  |
| VN082022008647                                                               | 01/08/2022                  | N DC07           | A Pay and Allowances Vouchers | 0200                                                                              | 2235                                                                                                                                                                        | SOCIAL SECURITY AND WELFARE                      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES          | 60 OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                           | 0000                        | 00               | NO DETAILED HEAD              | 01                                                                                | OLD AGE PENSIONS                                                                                                                                                            |                                                  |                                                     |                              |  |
| 01 SALARIES<br>OFFICER, BHATINDA, BHATINDA<br>WELFARE, PUNJAB,               | 25                          | SOCIAL SECURITY, | WOMAN A NT V 10               | 01/08/2022                                                                        | 167312                                                                                                                                                                      | 02287                                            | DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL   |                              |  |
| VN082022008648                                                               | 01/08/2022                  | N DC07           | A Pay and Allowances Vouchers | 0200                                                                              | 2235                                                                                                                                                                        | SOCIAL SECURITY AND WELFARE                      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES          | 60 OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                           | 0000                        | 00               | NO DETAILED HEAD              | 01                                                                                | OLD AGE PENSIONS                                                                                                                                                            |                                                  |                                                     |                              |  |
| 01 SALARIES<br>OFFICER, BHATINDA, BHATINDA<br>WELFARE, PUNJAB,               | 25                          | SOCIAL SECURITY, | WOMAN A NT V 11               | 01/08/2022                                                                        | 73348                                                                                                                                                                       | 02287                                            | DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL   |                              |  |
| VN082022008649                                                               | 01/08/2022                  | N DC07           | A Pay and Allowances Vouchers | 0200                                                                              | 2235                                                                                                                                                                        | SOCIAL SECURITY AND WELFARE                      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES          | 60 OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                           | 0000                        | 00               | NO DETAILED HEAD              | 01                                                                                | OLD AGE PENSIONS                                                                                                                                                            |                                                  |                                                     |                              |  |
| 01 SALARIES<br>OFFICER, BHATINDA, BHATINDA<br>WELFARE, PUNJAB,               | 25                          | SOCIAL SECURITY, | WOMAN A NT V 12               | 01/08/2022                                                                        | 100504                                                                                                                                                                      | 02287                                            | DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL   |                              |  |
| VN082022008650                                                               | 01/08/2022                  | N DC07           | A Pay and Allowances Vouchers | 0200                                                                              | 2235                                                                                                                                                                        | SOCIAL SECURITY AND WELFARE                      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES          | 60 OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                           | 0000                        | 00               | NO DETAILED HEAD              | 01                                                                                | OLD AGE PENSIONS                                                                                                                                                            |                                                  |                                                     |                              |  |
| 01 SALARIES<br>OFFICER, BHATINDA, BHATINDA<br>WELFARE, PUNJAB,               | 25                          | SOCIAL SECURITY, | WOMAN A NT V 13               | 01/08/2022                                                                        | 59700                                                                                                                                                                       | 02287                                            | DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL   |                              |  |
| VN082022008651                                                               | 01/08/2022                  | N DC07           | A Pay and Allowances Vouchers | 0200                                                                              | 2235                                                                                                                                                                        | SOCIAL SECURITY AND WELFARE                      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES          | 60 OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                           | 0000                        | 00               | NO DETAILED HEAD              | 01                                                                                | OLD AGE PENSIONS                                                                                                                                                            |                                                  |                                                     |                              |  |
| 01 SALARIES<br>OFFICER, BHATINDA, BHATINDA<br>WELFARE, PUNJAB,               | 25                          | SOCIAL SECURITY, | WOMAN A NT V 14               | 01/08/2022                                                                        | 52476                                                                                                                                                                       | 02287                                            | DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL   |                              |  |
| VN082022045893                                                               | 01/08/2022                  | N DC07           | A Pay and Allowances Vouchers | 0200                                                                              | 2235                                                                                                                                                                        | SOCIAL SECURITY AND WELFARE                      | 102 CHILD WELFARE                                   | 02 SOCIAL WELFARE            |  |
| 0000                                                                         | 00                          | NO DETAILED HEAD | 06                            | INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |                                                                                                                                                                             |                                                  |                                                     |                              |  |
| 01 SALARIES<br>OFFICER, RAMPURA, BHATINDA<br>WELFARE, PUNJAB,                | 25                          | SOCIAL SECURITY, | WOMAN A NT V 59               | 11/08/2022                                                                        | 1380400                                                                                                                                                                     | 02223                                            | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL  |                              |  |
| VN082022046059                                                               | 01/08/2022                  | N DC07           | A Pay and Allowances Vouchers | 0200                                                                              | 2235                                                                                                                                                                        | SOCIAL SECURITY AND WELFARE                      | 102 CHILD WELFARE                                   | 02 SOCIAL WELFARE            |  |
| 0000                                                                         | 00                          | NO DETAILED HEAD | 06                            | INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |                                                                                                                                                                             |                                                  |                                                     |                              |  |
| 01 SALARIES<br>PARISHAD, BHATINDA<br>DEVELOPMENT & PANCHAYATS, PUNJAB,       | 25                          | SOCIAL SECURITY, | WOMAN A NT V 225              | 16/08/2022                                                                        | 460136                                                                                                                                                                      | 02259                                            | CHIEF EXECUTIVE, ZILA<br>7101 DIRECTOR, RURAL       |                              |  |
| VN082022029003                                                               | 01/08/2022                  | N DC07           | A Pay and Allowances Vouchers | 0200                                                                              | 2401                                                                                                                                                                        | CROP HUSBANDRY                                   | 00                                                  | NO SUB MAJOR HEAD            |  |

|                                                                                                                           |  |  |  |                                      |         |            |                                         |                |
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|                                                                                                                           |  |  |  | VCHR_DATA_0822.TXT                   |         |            |                                         |                |
|                                                                                                                           |  |  |  | 119 HORTICULTURE AND VEGETABLE CROPS |         |            |                                         |                |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>HORTICULTURE(GRAPES),BHATINDA,BHATINDA<br>HORTICULTURE,PUNJAB, |  |  |  | 34 HORTICULTURE                      | NT V 9  | 01/08/2022 | 9438 02243 DEPUTY DIRECTOR              | 6501 DIRECTOR, |
| VN082022048609 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                            |  |  |  | 0200 2401 CROP HUSBANDRY             |         |            |                                         |                |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>OFFICER,,BHATINDA,BHATINDA<br>AGRICULTURE,PUNJAB,              |  |  |  | 001 DIRECTION AND ADMINISTRATION     |         |            |                                         |                |
|                                                                                                                           |  |  |  | 01 AGRICULTURE                       | NT V 48 | 16/08/2022 | 825648 02242 DISTRICT TRAINING          | 6401 DIRECTOR, |
| VN082022029027 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                            |  |  |  | 0200 2401 CROP HUSBANDRY             |         |            |                                         |                |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>OFFICER,,BHATINDA,BHATINDA<br>AGRICULTURE,PUNJAB,              |  |  |  | 001 DIRECTION AND ADMINISTRATION     |         |            |                                         |                |
|                                                                                                                           |  |  |  | 01 AGRICULTURE                       | NT V 33 | 05/08/2022 | 285520 02238 CHIEF AGRICULTURE          | 6401 DIRECTOR, |
| VN082022029026 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                            |  |  |  | 0200 2401 CROP HUSBANDRY             |         |            |                                         |                |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>TESTING LABORATORY, BHATINDA,BHATINDA<br>AGRICULTURE,PUNJAB,   |  |  |  | 001 DIRECTION AND ADMINISTRATION     |         |            |                                         |                |
|                                                                                                                           |  |  |  | 01 AGRICULTURE                       | NT V 32 | 04/08/2022 | 231753 02244 SENIOR ANALYST,INSECTICIDE | 6401 DIRECTOR, |
| VN082022029025 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                            |  |  |  | 0200 2401 CROP HUSBANDRY             |         |            |                                         |                |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>TESTING LABORATORY, BHATINDA,BHATINDA<br>AGRICULTURE,PUNJAB,   |  |  |  | 001 DIRECTION AND ADMINISTRATION     |         |            |                                         |                |
|                                                                                                                           |  |  |  | 01 AGRICULTURE                       | NT V 31 | 04/08/2022 | 343392 02244 SENIOR ANALYST,INSECTICIDE | 6401 DIRECTOR, |
| VN082022029024 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                            |  |  |  | 0200 2401 CROP HUSBANDRY             |         |            |                                         |                |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>TESTING LABORATORY, BHATINDA,BHATINDA<br>AGRICULTURE,PUNJAB,   |  |  |  | 001 DIRECTION AND ADMINISTRATION     |         |            |                                         |                |
|                                                                                                                           |  |  |  | 01 AGRICULTURE                       | NT V 30 | 04/08/2022 | 72060 02244 SENIOR ANALYST,INSECTICIDE  | 6401 DIRECTOR, |
| VN082022029023 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                            |  |  |  | 0200 2401 CROP HUSBANDRY             |         |            |                                         |                |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>TESTING LABORATORY, BHATINDA,BHATINDA<br>AGRICULTURE,PUNJAB,   |  |  |  | 001 DIRECTION AND ADMINISTRATION     |         |            |                                         |                |
|                                                                                                                           |  |  |  | 01 AGRICULTURE                       | NT V 29 | 04/08/2022 | 504112 02244 SENIOR ANALYST,INSECTICIDE | 6401 DIRECTOR, |
| VN082022029020 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                            |  |  |  | 0200 2401 CROP HUSBANDRY             |         |            |                                         |                |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>BHATINDA,BHATINDA<br>AGRICULTURE,PUNJAB,                       |  |  |  | 001 DIRECTION AND ADMINISTRATION     |         |            |                                         |                |
|                                                                                                                           |  |  |  | 01 AGRICULTURE                       | NT V 26 | 03/08/2022 | 73348 02241 DEPUTY DIRECTOR,(PULSES),   | 6401 DIRECTOR, |
| VN082022029019 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                            |  |  |  | 0200 2401 CROP HUSBANDRY             |         |            |                                         |                |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>BHATINDA,BHATINDA<br>AGRICULTURE,PUNJAB,                       |  |  |  | 001 DIRECTION AND ADMINISTRATION     |         |            |                                         |                |
|                                                                                                                           |  |  |  | 01 AGRICULTURE                       | NT V 25 | 03/08/2022 | 75232 02241 DEPUTY DIRECTOR,(PULSES),   | 6401 DIRECTOR, |
| VN082022029018 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                            |  |  |  | 0200 2401 CROP HUSBANDRY             |         |            |                                         |                |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>BHATINDA,BHATINDA<br>AGRICULTURE,PUNJAB,                       |  |  |  | 001 DIRECTION AND ADMINISTRATION     |         |            |                                         |                |
|                                                                                                                           |  |  |  | 01 AGRICULTURE                       | NT V 24 | 03/08/2022 | 114464 02241 DEPUTY DIRECTOR,(PULSES),  | 6401 DIRECTOR, |

|                                           |            |   |      |   |                             |                                      |         |                |                                         |
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| VCHR_DATA_0822.TXT                        |            |   |      |   |                             |                                      |         |                |                                         |
| VN082022029017                            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0200                                 | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                    |
| 01 DIRECTION                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |         |                |                                         |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                      |         |                |                                         |
| 01 SALARIES                               |            |   |      |   |                             | 01 AGRICULTURE                       | NT V 23 | 03/08/2022     | 303104 02241 DEPUTY DIRECTOR, (PULSES), |
| BHATINDA, BHATINDA                        |            |   |      |   |                             | 6401 DIRECTOR,                       |         |                |                                         |
| AGRICULTURE, PUNJAB,                      |            |   |      |   |                             |                                      |         |                |                                         |
| VN082022029013                            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0200                                 | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                    |
| 01 DIRECTION                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |         |                |                                         |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                      |         |                |                                         |
| 01 SALARIES                               |            |   |      |   |                             | 01 AGRICULTURE                       | NT V 19 | 01/08/2022     | 2237696 02238 CHIEF AGRICULTURE         |
| OFFICER,, BHATINDA, BHATINDA              |            |   |      |   |                             | 6401 DIRECTOR,                       |         |                |                                         |
| AGRICULTURE, PUNJAB,                      |            |   |      |   |                             |                                      |         |                |                                         |
| VN082022029012                            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0200                                 | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                    |
| 01 DIRECTION                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |         |                |                                         |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                      |         |                |                                         |
| 01 SALARIES                               |            |   |      |   |                             | 01 AGRICULTURE                       | NT V 18 | 01/08/2022     | 3221592 02238 CHIEF AGRICULTURE         |
| OFFICER,, BHATINDA, BHATINDA              |            |   |      |   |                             | 6401 DIRECTOR,                       |         |                |                                         |
| AGRICULTURE, PUNJAB,                      |            |   |      |   |                             |                                      |         |                |                                         |
| VN082022029011                            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0200                                 | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                    |
| 01 DIRECTION                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |         |                |                                         |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                      |         |                |                                         |
| 01 SALARIES                               |            |   |      |   |                             | 01 AGRICULTURE                       | NT V 17 | 01/08/2022     | 1225908 02238 CHIEF AGRICULTURE         |
| OFFICER,, BHATINDA, BHATINDA              |            |   |      |   |                             | 6401 DIRECTOR,                       |         |                |                                         |
| AGRICULTURE, PUNJAB,                      |            |   |      |   |                             |                                      |         |                |                                         |
| VN082022029010                            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0200                                 | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                    |
| 01 DIRECTION                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |         |                |                                         |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                      |         |                |                                         |
| 01 SALARIES                               |            |   |      |   |                             | 01 AGRICULTURE                       | NT V 16 | 01/08/2022     | 1293956 02238 CHIEF AGRICULTURE         |
| OFFICER,, BHATINDA, BHATINDA              |            |   |      |   |                             | 6401 DIRECTOR,                       |         |                |                                         |
| AGRICULTURE, PUNJAB,                      |            |   |      |   |                             |                                      |         |                |                                         |
| VN082022029009                            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0200                                 | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                    |
| 01 DIRECTION                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |         |                |                                         |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                      |         |                |                                         |
| 01 SALARIES                               |            |   |      |   |                             | 01 AGRICULTURE                       | NT V 15 | 01/08/2022     | 394748 02238 CHIEF AGRICULTURE          |
| OFFICER,, BHATINDA, BHATINDA              |            |   |      |   |                             | 6401 DIRECTOR,                       |         |                |                                         |
| AGRICULTURE, PUNJAB,                      |            |   |      |   |                             |                                      |         |                |                                         |
| VN082022029008                            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0200                                 | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                    |
| 01 DIRECTION                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |         |                |                                         |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                      |         |                |                                         |
| 01 SALARIES                               |            |   |      |   |                             | 01 AGRICULTURE                       | NT V 14 | 01/08/2022     | 278888 02238 CHIEF AGRICULTURE          |
| OFFICER,, BHATINDA, BHATINDA              |            |   |      |   |                             | 6401 DIRECTOR,                       |         |                |                                         |
| AGRICULTURE, PUNJAB,                      |            |   |      |   |                             |                                      |         |                |                                         |
| VN082022029007                            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0200                                 | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                    |
| 01 DIRECTION                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |         |                |                                         |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                      |         |                |                                         |
| 01 SALARIES                               |            |   |      |   |                             | 01 AGRICULTURE                       | NT V 13 | 01/08/2022     | 137620 02238 CHIEF AGRICULTURE          |
| OFFICER,, BHATINDA, BHATINDA              |            |   |      |   |                             | 6401 DIRECTOR,                       |         |                |                                         |
| AGRICULTURE, PUNJAB,                      |            |   |      |   |                             |                                      |         |                |                                         |
| VN082022028998                            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0200                                 | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                    |
| 01 DIRECTION                              |            |   |      |   |                             | 119 HORTICULTURE AND VEGETABLE CROPS |         |                |                                         |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                      |         |                |                                         |
| 01 SALARIES                               |            |   |      |   |                             | 34 HORTICULTURE                      | NT V 4  | 01/08/2022     | 73072 02243 DEPUTY DIRECTOR             |
| HORTICULTURE (GRAPES), BHATINDA, BHATINDA |            |   |      |   |                             | 6501 DIRECTOR,                       |         |                |                                         |
| HORTICULTURE, PUNJAB,                     |            |   |      |   |                             |                                      |         |                |                                         |
| VN082022028996                            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0200                                 | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                    |
| 01 DIRECTION                              |            |   |      |   |                             | 119 HORTICULTURE AND VEGETABLE CROPS |         |                |                                         |



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|----------------------------------------------------------------|------------|---|-------------|--------------------------|------|--------------------------------------|------------|----------------------|-----------------|
| VCHR_DATA_0822.TXT                                             |            |   |             |                          |      |                                      |            |                      |                 |
| 0000 00 NO DETAILED HEAD                                       |            |   |             | 34 HORTICULTURE          |      | NT V 2                               | 01/08/2022 | 185741 02243         | DEPUTY DIRECTOR |
| 01 SALARIES                                                    |            |   |             |                          |      |                                      |            |                      | 6501 DIRECTOR,  |
| HORTICULTURE(GRAPES),BHATINDA,BHATINDA                         |            |   |             |                          |      |                                      |            |                      |                 |
| HORTICULTURE,PUNJAB,                                           |            |   |             |                          |      |                                      |            |                      |                 |
|                                                                |            |   |             |                          |      |                                      |            |                      |                 |
| VN082022028997 01/08/2022 N DC07 A Pay and Allowances Vouchers |            |   |             | 0200 2401 CROP HUSBANDRY |      |                                      |            | 00 NO SUB MAJOR HEAD |                 |
|                                                                |            |   |             |                          |      | 119 HORTICULTURE AND VEGETABLE CROPS |            |                      |                 |
| 01 DIRECTION                                                   |            |   |             |                          |      |                                      |            |                      |                 |
| 0000 00 NO DETAILED HEAD                                       |            |   |             |                          |      |                                      |            |                      |                 |
| 01 SALARIES                                                    |            |   |             | 34 HORTICULTURE          |      | NT V 3                               | 01/08/2022 | 44900 02243          | DEPUTY DIRECTOR |
| HORTICULTURE(GRAPES),BHATINDA,BHATINDA                         |            |   |             |                          |      |                                      |            |                      | 6501 DIRECTOR,  |
| HORTICULTURE,PUNJAB,                                           |            |   |             |                          |      |                                      |            |                      |                 |
|                                                                |            |   |             |                          |      |                                      |            |                      |                 |
| VN082022028999 01/08/2022 N DC07 A Pay and Allowances Vouchers |            |   |             | 0200 2401 CROP HUSBANDRY |      |                                      |            | 00 NO SUB MAJOR HEAD |                 |
|                                                                |            |   |             |                          |      | 119 HORTICULTURE AND VEGETABLE CROPS |            |                      |                 |
| 01 DIRECTION                                                   |            |   |             |                          |      |                                      |            |                      |                 |
| 0000 00 NO DETAILED HEAD                                       |            |   |             |                          |      |                                      |            |                      |                 |
| 01 SALARIES                                                    |            |   |             | 34 HORTICULTURE          |      | NT V 5                               | 01/08/2022 | 331360 02243         | DEPUTY DIRECTOR |
| HORTICULTURE(GRAPES),BHATINDA,BHATINDA                         |            |   |             |                          |      |                                      |            |                      | 6501 DIRECTOR,  |
| HORTICULTURE,PUNJAB,                                           |            |   |             |                          |      |                                      |            |                      |                 |
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| VN082022029000 01/08/2022 N DC07 A Pay and Allowances Vouchers |            |   |             | 0200 2401 CROP HUSBANDRY |      |                                      |            | 00 NO SUB MAJOR HEAD |                 |
|                                                                |            |   |             |                          |      | 119 HORTICULTURE AND VEGETABLE CROPS |            |                      |                 |
| 01 DIRECTION                                                   |            |   |             |                          |      |                                      |            |                      |                 |
| 0000 00 NO DETAILED HEAD                                       |            |   |             |                          |      |                                      |            |                      |                 |
| 01 SALARIES                                                    |            |   |             | 34 HORTICULTURE          |      | NT V 6                               | 01/08/2022 | 21700 02243          | DEPUTY DIRECTOR |
| HORTICULTURE(GRAPES),BHATINDA,BHATINDA                         |            |   |             |                          |      |                                      |            |                      | 6501 DIRECTOR,  |
| HORTICULTURE,PUNJAB,                                           |            |   |             |                          |      |                                      |            |                      |                 |
|                                                                |            |   |             |                          |      |                                      |            |                      |                 |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL V CATG | TRY_C                    | MJR_ | MJR_HEAD_DESC                        |            |                      | SM SM_HEAD_DESC |
|                                                                |            |   |             |                          |      |                                      |            | MIN                  | MIN_DESC        |
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| VCHR_DATA_0822.TXT                        |            |   |      |   |                             |                                      |                           |                  |                                       |
| VN082022029014                            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0200                                 | 2401                      | CROP HUSBANDRY   | 00 NO SUB MAJOR HEAD                  |
| 01 DIRECTION                              |            |   |      |   |                             | 119 HORTICULTURE AND VEGETABLE CROPS |                           |                  |                                       |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                      |                           |                  |                                       |
| 01 SALARIES                               |            |   |      |   |                             |                                      |                           |                  |                                       |
| HORTICULTURE (GRAPES), BHATINDA, BHATINDA |            |   |      |   |                             | 34                                   | HORTICULTURE              | NT V 20          | 01/08/2022                            |
| HORTICULTURE, PUNJAB,                     |            |   |      |   |                             |                                      |                           |                  | 108216 02243 DEPUTY DIRECTOR          |
|                                           |            |   |      |   |                             | 6501 DIRECTOR,                       |                           |                  |                                       |
| VN082022029015                            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0200                                 | 2401                      | CROP HUSBANDRY   | 00 NO SUB MAJOR HEAD                  |
| 01 DIRECTION                              |            |   |      |   |                             | 119 HORTICULTURE AND VEGETABLE CROPS |                           |                  |                                       |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                      |                           |                  |                                       |
| 01 SALARIES                               |            |   |      |   |                             |                                      |                           |                  |                                       |
| HORTICULTURE (GRAPES), BHATINDA, BHATINDA |            |   |      |   |                             | 34                                   | HORTICULTURE              | NT V 21          | 01/08/2022                            |
| HORTICULTURE, PUNJAB,                     |            |   |      |   |                             |                                      |                           |                  | 543776 02243 DEPUTY DIRECTOR          |
|                                           |            |   |      |   |                             | 6501 DIRECTOR,                       |                           |                  |                                       |
| VN082022048611                            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0200                                 | 2401                      | CROP HUSBANDRY   | 00 NO SUB MAJOR HEAD                  |
| 01 DIRECTION                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |                           |                  |                                       |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                      |                           |                  |                                       |
| 01 SALARIES                               |            |   |      |   |                             |                                      |                           |                  |                                       |
| OFFICER, , BHATINDA, BHATINDA             |            |   |      |   |                             | 01                                   | AGRICULTURE               | NT V 50          | 16/08/2022                            |
| AGRICULTURE, PUNJAB,                      |            |   |      |   |                             |                                      |                           |                  | 54716 02242 DISTRICT TRAINING         |
|                                           |            |   |      |   |                             | 6401 DIRECTOR,                       |                           |                  |                                       |
| VN082022048612                            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0200                                 | 2401                      | CROP HUSBANDRY   | 00 NO SUB MAJOR HEAD                  |
| 01 DIRECTION                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |                           |                  |                                       |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                      |                           |                  |                                       |
| 01 SALARIES                               |            |   |      |   |                             |                                      |                           |                  |                                       |
| OFFICER, , BHATINDA, BHATINDA             |            |   |      |   |                             | 01                                   | AGRICULTURE               | NT V 51          | 16/08/2022                            |
| AGRICULTURE, PUNJAB,                      |            |   |      |   |                             |                                      |                           |                  | 42420 02242 DISTRICT TRAINING         |
|                                           |            |   |      |   |                             | 6401 DIRECTOR,                       |                           |                  |                                       |
| VN082022048613                            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0200                                 | 2401                      | CROP HUSBANDRY   | 00 NO SUB MAJOR HEAD                  |
| 01 DIRECTION                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |                           |                  |                                       |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                      |                           |                  |                                       |
| 01 SALARIES                               |            |   |      |   |                             |                                      |                           |                  |                                       |
| OFFICER, , BHATINDA, BHATINDA             |            |   |      |   |                             | 01                                   | AGRICULTURE               | NT V 52          | 16/08/2022                            |
| AGRICULTURE, PUNJAB,                      |            |   |      |   |                             |                                      |                           |                  | 9187 02242 DISTRICT TRAINING          |
|                                           |            |   |      |   |                             | 6401 DIRECTOR,                       |                           |                  |                                       |
| VN082022029005                            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0200                                 | 2401                      | CROP HUSBANDRY   | 00 NO SUB MAJOR HEAD                  |
| 01 DIRECTION                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |                           |                  |                                       |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                      |                           |                  |                                       |
| 01 SALARIES                               |            |   |      |   |                             |                                      |                           |                  |                                       |
| OFFICER, , BHATINDA, BHATINDA             |            |   |      |   |                             | 01                                   | AGRICULTURE               | NT V 11          | 01/08/2022                            |
| AGRICULTURE, PUNJAB,                      |            |   |      |   |                             |                                      |                           |                  | 528531 02238 CHIEF AGRICULTURE        |
|                                           |            |   |      |   |                             | 6401 DIRECTOR,                       |                           |                  |                                       |
| VN082022029006                            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0200                                 | 2401                      | CROP HUSBANDRY   | 00 NO SUB MAJOR HEAD                  |
| 01 DIRECTION                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |                           |                  |                                       |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                      |                           |                  |                                       |
| 01 SALARIES                               |            |   |      |   |                             |                                      |                           |                  |                                       |
| OFFICER, , BHATINDA, BHATINDA             |            |   |      |   |                             | 01                                   | AGRICULTURE               | NT V 12          | 01/08/2022                            |
| AGRICULTURE, PUNJAB,                      |            |   |      |   |                             |                                      |                           |                  | 150464 02238 CHIEF AGRICULTURE        |
|                                           |            |   |      |   |                             | 6401 DIRECTOR,                       |                           |                  |                                       |
| VN082022013837                            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0200                                 | 2403                      | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD                  |
| 01 DIRECTION AND ADMINISTRATION           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |                           |                  |                                       |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                      |                           |                  |                                       |
| 01 SALARIES                               |            |   |      |   |                             |                                      |                           |                  |                                       |
| HUSBANDARY, BHATINDA, BHATINDA            |            |   |      |   |                             | 02                                   | ANIMAL HUSBANDRY AND FISH | NT V 12          | 10/08/2022                            |
| HUSBANDRY, PUNAJB,                        |            |   |      |   |                             |                                      |                           |                  | 29200 02248 DEPUTY DIRECTOR, ANIMAL   |
|                                           |            |   |      |   |                             | 6701 DIRECTOR, ANIMAL                |                           |                  |                                       |
| VN082022013836                            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0200                                 | 2403                      | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD                  |
| 01 DIRECTION AND ADMINISTRATION           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |                           |                  |                                       |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                      |                           |                  |                                       |
| 01 SALARIES                               |            |   |      |   |                             |                                      |                           |                  |                                       |
| HUSBANDARY, BHATINDA, BHATINDA            |            |   |      |   |                             | 02                                   | ANIMAL HUSBANDRY AND FISH | NT V 11          | 04/08/2022                            |
| HUSBANDRY, PUNAJB,                        |            |   |      |   |                             |                                      |                           |                  | 46911 02248 DEPUTY DIRECTOR, ANIMAL   |
|                                           |            |   |      |   |                             | 6701 DIRECTOR, ANIMAL                |                           |                  |                                       |
| VN082022013826                            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0200                                 | 2403                      | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD                  |
| 01 DIRECTION AND ADMINISTRATION           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |                           |                  |                                       |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |                                      |                           |                  |                                       |
| 01 SALARIES                               |            |   |      |   |                             |                                      |                           |                  |                                       |
|                                           |            |   |      |   |                             | 02                                   | ANIMAL HUSBANDRY AND FISH | NT V 1           | 04/08/2022                            |
|                                           |            |   |      |   |                             |                                      |                           |                  | 1198172 02248 DEPUTY DIRECTOR, ANIMAL |

|                                                    |            |   |      |   |                                 |      |      |                  |  |                                      |                       |
|----------------------------------------------------|------------|---|------|---|---------------------------------|------|------|------------------|--|--------------------------------------|-----------------------|
| HUSBANDARY, BHATINDA,BHATINDA<br>HUSBANDRY,PUNAJB, |            |   |      |   |                                 |      |      |                  |  | VCHR_DATA_0822.TXT                   | 6701 DIRECTOR, ANIMAL |
| VN082022013827                                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0200 | 2403 | ANIMAL HUSBANDRY |  | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD  |
|                                                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                  |  |                                      |                       |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                  |  |                                      |                       |
|                                                    |            |   |      |   | 01 SALARIES                     |      |      |                  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 2  | 04/08/2022            |
|                                                    |            |   |      |   | HUSBANDARY, BHATINDA,BHATINDA   |      |      |                  |  | 1295952                              | 02248                 |
|                                                    |            |   |      |   | HUSBANDRY,PUNAJB,               |      |      |                  |  | DEPUTY DIRECTOR,ANIMAL               | 6701 DIRECTOR, ANIMAL |
| VN082022013835                                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0200 | 2403 | ANIMAL HUSBANDRY |  | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD  |
|                                                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                  |  |                                      |                       |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                  |  |                                      |                       |
|                                                    |            |   |      |   | 01 SALARIES                     |      |      |                  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 10 | 04/08/2022            |
|                                                    |            |   |      |   | HUSBANDARY, BHATINDA,BHATINDA   |      |      |                  |  | 1774456                              | 02248                 |
|                                                    |            |   |      |   | HUSBANDRY,PUNAJB,               |      |      |                  |  | DEPUTY DIRECTOR,ANIMAL               | 6701 DIRECTOR, ANIMAL |
| VN082022013834                                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0200 | 2403 | ANIMAL HUSBANDRY |  | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD  |
|                                                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                  |  |                                      |                       |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                  |  |                                      |                       |
|                                                    |            |   |      |   | 01 SALARIES                     |      |      |                  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 9  | 04/08/2022            |
|                                                    |            |   |      |   | HUSBANDARY, BHATINDA,BHATINDA   |      |      |                  |  | 2600386                              | 02248                 |
|                                                    |            |   |      |   | HUSBANDRY,PUNAJB,               |      |      |                  |  | DEPUTY DIRECTOR,ANIMAL               | 6701 DIRECTOR, ANIMAL |
| VN082022013833                                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0200 | 2403 | ANIMAL HUSBANDRY |  | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD  |
|                                                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                  |  |                                      |                       |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                  |  |                                      |                       |
|                                                    |            |   |      |   | 01 SALARIES                     |      |      |                  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 8  | 04/08/2022            |
|                                                    |            |   |      |   | HUSBANDARY, BHATINDA,BHATINDA   |      |      |                  |  | 285600                               | 02248                 |
|                                                    |            |   |      |   | HUSBANDRY,PUNAJB,               |      |      |                  |  | DEPUTY DIRECTOR,ANIMAL               | 6701 DIRECTOR, ANIMAL |
| VN082022013832                                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0200 | 2403 | ANIMAL HUSBANDRY |  | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD  |
|                                                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                  |  |                                      |                       |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                  |  |                                      |                       |
|                                                    |            |   |      |   | 01 SALARIES                     |      |      |                  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 7  | 04/08/2022            |
|                                                    |            |   |      |   | HUSBANDARY, BHATINDA,BHATINDA   |      |      |                  |  | 5475152                              | 02248                 |
|                                                    |            |   |      |   | HUSBANDRY,PUNAJB,               |      |      |                  |  | DEPUTY DIRECTOR,ANIMAL               | 6701 DIRECTOR, ANIMAL |
| VN082022013831                                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0200 | 2403 | ANIMAL HUSBANDRY |  | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD  |
|                                                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                  |  |                                      |                       |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                  |  |                                      |                       |
|                                                    |            |   |      |   | 01 SALARIES                     |      |      |                  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 6  | 04/08/2022            |
|                                                    |            |   |      |   | HUSBANDARY, BHATINDA,BHATINDA   |      |      |                  |  | 1839600                              | 02248                 |
|                                                    |            |   |      |   | HUSBANDRY,PUNAJB,               |      |      |                  |  | DEPUTY DIRECTOR,ANIMAL               | 6701 DIRECTOR, ANIMAL |
| VN082022013830                                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0200 | 2403 | ANIMAL HUSBANDRY |  | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD  |
|                                                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                  |  |                                      |                       |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                  |  |                                      |                       |
|                                                    |            |   |      |   | 01 SALARIES                     |      |      |                  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 5  | 04/08/2022            |
|                                                    |            |   |      |   | HUSBANDARY, BHATINDA,BHATINDA   |      |      |                  |  | 1564472                              | 02248                 |
|                                                    |            |   |      |   | HUSBANDRY,PUNAJB,               |      |      |                  |  | DEPUTY DIRECTOR,ANIMAL               | 6701 DIRECTOR, ANIMAL |
| VN082022013829                                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0200 | 2403 | ANIMAL HUSBANDRY |  | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD  |
|                                                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                  |  |                                      |                       |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                  |  |                                      |                       |
|                                                    |            |   |      |   | 01 SALARIES                     |      |      |                  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 4  | 04/08/2022            |
|                                                    |            |   |      |   | HUSBANDARY, BHATINDA,BHATINDA   |      |      |                  |  | 2444264                              | 02248                 |
|                                                    |            |   |      |   | HUSBANDRY,PUNAJB,               |      |      |                  |  | DEPUTY DIRECTOR,ANIMAL               | 6701 DIRECTOR, ANIMAL |
| VN082022013828                                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0200 | 2403 | ANIMAL HUSBANDRY |  | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD  |
|                                                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                  |  |                                      |                       |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                  |  |                                      |                       |
|                                                    |            |   |      |   | 01 SALARIES                     |      |      |                  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 3  | 04/08/2022            |
|                                                    |            |   |      |   | HUSBANDARY, BHATINDA,BHATINDA   |      |      |                  |  | 270140                               | 02248                 |
|                                                    |            |   |      |   | HUSBANDRY,PUNAJB,               |      |      |                  |  | DEPUTY DIRECTOR,ANIMAL               | 6701 DIRECTOR, ANIMAL |
| VN082022048710                                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0200 | 2403 | ANIMAL HUSBANDRY |  | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD  |
|                                                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                  |  |                                      |                       |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                  |  |                                      |                       |
|                                                    |            |   |      |   | 01 SALARIES                     |      |      |                  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 20 | 18/08/2022            |
|                                                    |            |   |      |   | HUSBANDARY, BHATINDA,BHATINDA   |      |      |                  |  | 58400                                | 02248                 |
|                                                    |            |   |      |   | HUSBANDRY,PUNAJB,               |      |      |                  |  | DEPUTY DIRECTOR,ANIMAL               | 6701 DIRECTOR, ANIMAL |
| VN082022048704                                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0200 | 2403 | ANIMAL HUSBANDRY |  | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD  |
|                                                    |            |   |      |   |                                 |      |      |                  |  |                                      |                       |



|                                                                                               |            |        |                               |                                      |                        |            |         |                              |  |
|-----------------------------------------------------------------------------------------------|------------|--------|-------------------------------|--------------------------------------|------------------------|------------|---------|------------------------------|--|
| VCHR_DATA_0822.TXT                                                                            |            |        |                               |                                      |                        |            |         |                              |  |
| 01 DIRECTION AND ADMINISTRATION                                                               |            |        |                               |                                      |                        |            |         |                              |  |
| 0000 00 NO DETAILED HEAD                                                                      |            |        |                               |                                      |                        |            |         |                              |  |
| 01 SALARIES                                                                                   |            |        |                               | 02 ANIMAL HUSBANDRY AND FISH NT V 14 | 11/08/2022             | 238000     | 02248   | DEPUTY DIRECTOR,ANIMAL       |  |
| HUSBANDARY, BHATINDA,BHATINDA                                                                 |            |        |                               |                                      |                        |            |         | 6701 DIRECTOR, ANIMAL        |  |
| HUSBANDRY,PUNAJB,                                                                             |            |        |                               |                                      |                        |            |         |                              |  |
| VN082022014239                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0200                                 | 2404 DAIRY DEVELOPMENT |            |         | 00 NO SUB MAJOR HEAD         |  |
| 01 DIRECTION AND ADMINISTRATION                                                               |            |        |                               |                                      |                        |            |         |                              |  |
| 0000 00 NO DETAILED HEAD                                                                      |            |        |                               |                                      |                        |            |         |                              |  |
| 01 SALARIES                                                                                   |            |        |                               | 02 ANIMAL HUSBANDRY AND FISH NT V 2  | 01/08/2022             | 111296     | 02249   | DEPUTY DIRECTOR,, DAIRY,     |  |
| BHATINDA,BHATINDA                                                                             |            |        |                               |                                      |                        |            |         | 6801 DIRECTOR, DAIRY         |  |
| DEVELOPMENT,PUNJAB,                                                                           |            |        |                               |                                      |                        |            |         |                              |  |
| VN082022014240                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0200                                 | 2404 DAIRY DEVELOPMENT |            |         | 00 NO SUB MAJOR HEAD         |  |
| 01 DIRECTION AND ADMINISTRATION                                                               |            |        |                               |                                      |                        |            |         |                              |  |
| 0000 00 NO DETAILED HEAD                                                                      |            |        |                               |                                      |                        |            |         |                              |  |
| 01 SALARIES                                                                                   |            |        |                               | 02 ANIMAL HUSBANDRY AND FISH NT V 3  | 01/08/2022             | 48956      | 02249   | DEPUTY DIRECTOR,, DAIRY,     |  |
| BHATINDA,BHATINDA                                                                             |            |        |                               |                                      |                        |            |         | 6801 DIRECTOR, DAIRY         |  |
| DEVELOPMENT,PUNJAB,                                                                           |            |        |                               |                                      |                        |            |         |                              |  |
| VN082022014241                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0200                                 | 2404 DAIRY DEVELOPMENT |            |         | 00 NO SUB MAJOR HEAD         |  |
| 01 DIRECTION AND ADMINISTRATION                                                               |            |        |                               |                                      |                        |            |         |                              |  |
| 0000 00 NO DETAILED HEAD                                                                      |            |        |                               |                                      |                        |            |         |                              |  |
| 01 SALARIES                                                                                   |            |        |                               | 02 ANIMAL HUSBANDRY AND FISH NT V 4  | 01/08/2022             | 69756      | 02249   | DEPUTY DIRECTOR,, DAIRY,     |  |
| BHATINDA,BHATINDA                                                                             |            |        |                               |                                      |                        |            |         | 6801 DIRECTOR, DAIRY         |  |
| DEVELOPMENT,PUNJAB,                                                                           |            |        |                               |                                      |                        |            |         |                              |  |
| VN082022014238                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0200                                 | 2404 DAIRY DEVELOPMENT |            |         | 00 NO SUB MAJOR HEAD         |  |
| 01 DIRECTION AND ADMINISTRATION                                                               |            |        |                               |                                      |                        |            |         |                              |  |
| 0000 00 NO DETAILED HEAD                                                                      |            |        |                               |                                      |                        |            |         |                              |  |
| 01 SALARIES                                                                                   |            |        |                               | 02 ANIMAL HUSBANDRY AND FISH NT V 1  | 01/08/2022             | 77668      | 02249   | DEPUTY DIRECTOR,, DAIRY,     |  |
| BHATINDA,BHATINDA                                                                             |            |        |                               |                                      |                        |            |         | 6801 DIRECTOR, DAIRY         |  |
| DEVELOPMENT,PUNJAB,                                                                           |            |        |                               |                                      |                        |            |         |                              |  |
| VN082022020190                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0200                                 | 3456 CIVIL SUPPLIES    |            |         | 00 NON SUB MAJOR HEAD        |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |        |                               |                                      |                        |            |         |                              |  |
| 0000 01 STATE COMMISSION                                                                      |            |        |                               |                                      |                        |            |         |                              |  |
| 01 SALARIES                                                                                   |            |        |                               | 09 FOOD AND SUPPLIES                 | NT V 1                 | 01/08/2022 | 149563  | 02323 SUPERINTENDENT GRADE   |  |
| II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA                                                  |            |        |                               |                                      |                        |            |         | 8001 DIRECTOR, FOOD &        |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |            |        |                               |                                      |                        |            |         |                              |  |
| VN082022020214                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0200                                 | 3456 CIVIL SUPPLIES    |            |         | 00 NON SUB MAJOR HEAD        |  |
| 01 DIRECTION                                                                                  |            |        |                               |                                      |                        |            |         |                              |  |
| 0000 00 NO DETAILED HEAD                                                                      |            |        |                               |                                      |                        |            |         |                              |  |
| 01 SALARIES                                                                                   |            |        |                               | 09 FOOD AND SUPPLIES                 | NT V 25                | 03/08/2022 | 2319580 | 02322 DISTRICT FOOD & SUPPLY |  |
| CONTROLLER,BATHINDA, BATHINDA                                                                 |            |        |                               |                                      |                        |            |         | 8001 DIRECTOR, FOOD &        |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |            |        |                               |                                      |                        |            |         |                              |  |
| VN082022020192                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0200                                 | 3456 CIVIL SUPPLIES    |            |         | 00 NON SUB MAJOR HEAD        |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |        |                               |                                      |                        |            |         |                              |  |
| 0000 01 STATE COMMISSION                                                                      |            |        |                               |                                      |                        |            |         |                              |  |
| 01 SALARIES                                                                                   |            |        |                               | 09 FOOD AND SUPPLIES                 | NT V 3                 | 01/08/2022 | 259068  | 02323 SUPERINTENDENT GRADE   |  |
| II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA                                                  |            |        |                               |                                      |                        |            |         | 8001 DIRECTOR, FOOD &        |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |            |        |                               |                                      |                        |            |         |                              |  |
| VN082022020193                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0200                                 | 3456 CIVIL SUPPLIES    |            |         | 00 NON SUB MAJOR HEAD        |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |        |                               |                                      |                        |            |         |                              |  |
| 0000 01 STATE COMMISSION                                                                      |            |        |                               |                                      |                        |            |         |                              |  |
| 01 SALARIES                                                                                   |            |        |                               | 09 FOOD AND SUPPLIES                 | NT V 4                 | 01/08/2022 | 163132  | 02323 SUPERINTENDENT GRADE   |  |
| II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA                                                  |            |        |                               |                                      |                        |            |         | 8001 DIRECTOR, FOOD &        |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |            |        |                               |                                      |                        |            |         |                              |  |
| VN082022020194                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0200                                 | 3456 CIVIL SUPPLIES    |            |         | 00 NON SUB MAJOR HEAD        |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |        |                               |                                      |                        |            |         |                              |  |
| 0000 01 STATE COMMISSION                                                                      |            |        |                               |                                      |                        |            |         |                              |  |
| 01 SALARIES                                                                                   |            |        |                               | 09 FOOD AND SUPPLIES                 | NT V 5                 | 01/08/2022 | 59594   | 02323 SUPERINTENDENT GRADE   |  |
| II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA                                                  |            |        |                               |                                      |                        |            |         | 8001 DIRECTOR, FOOD &        |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |            |        |                               |                                      |                        |            |         |                              |  |
| VN082022020196                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0200                                 | 3456 CIVIL SUPPLIES    |            |         | 00 NON SUB MAJOR HEAD        |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |        |                               |                                      |                        |            |         |                              |  |
| 0000 01 STATE COMMISSION                                                                      |            |        |                               |                                      |                        |            |         |                              |  |
| 01 SALARIES                                                                                   |            |        |                               | 09 FOOD AND SUPPLIES                 | NT V 7                 | 02/08/2022 | 131976  | 02323 SUPERINTENDENT GRADE   |  |
| II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA                                                  |            |        |                               |                                      |                        |            |         | 8001 DIRECTOR, FOOD &        |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |            |        |                               |                                      |                        |            |         |                              |  |

|                                |            |   |      |   |                             |                                  |                   |                        |                       |
|--------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-------------------|------------------------|-----------------------|
| VCHR_DATA_0822.TXT             |            |   |      |   |                             |                                  |                   |                        |                       |
| VN082022063507                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0200                             | 3456              | CIVIL SUPPLIES         | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                   |                        |                       |
| 0000 00 NO DETAILED HEAD       |            |   |      |   |                             |                                  |                   |                        |                       |
| 01 SALARIES                    |            |   |      |   |                             | 09                               | FOOD AND SUPPLIES | NT V 26                | 24/08/2022            |
| CONTROLLER, BATHINDA, BATHINDA |            |   |      |   |                             | 84950                            | 02322             | DISTRICT FOOD & SUPPLY |                       |
| SUPPLIES, PUNJAB, CHANDIGARH   |            |   |      |   |                             | 8001 DIRECTOR, FOOD &            |                   |                        |                       |
| VN082022063508                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0200                             | 3456              | CIVIL SUPPLIES         | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                   |                        |                       |
| 0000 00 NO DETAILED HEAD       |            |   |      |   |                             |                                  |                   |                        |                       |
| 01 SALARIES                    |            |   |      |   |                             | 09                               | FOOD AND SUPPLIES | NT V 27                | 24/08/2022            |
| CONTROLLER, BATHINDA, BATHINDA |            |   |      |   |                             | 33976                            | 02322             | DISTRICT FOOD & SUPPLY |                       |
| SUPPLIES, PUNJAB, CHANDIGARH   |            |   |      |   |                             | 8001 DIRECTOR, FOOD &            |                   |                        |                       |
| VN082022063509                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0200                             | 3456              | CIVIL SUPPLIES         | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                   |                        |                       |
| 0000 00 NO DETAILED HEAD       |            |   |      |   |                             |                                  |                   |                        |                       |
| 01 SALARIES                    |            |   |      |   |                             | 09                               | FOOD AND SUPPLIES | NT V 28                | 24/08/2022            |
| CONTROLLER, BATHINDA, BATHINDA |            |   |      |   |                             | 25967                            | 02322             | DISTRICT FOOD & SUPPLY |                       |
| SUPPLIES, PUNJAB, CHANDIGARH   |            |   |      |   |                             | 8001 DIRECTOR, FOOD &            |                   |                        |                       |
| VN082022020197                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0200                             | 3456              | CIVIL SUPPLIES         | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                   |                        |                       |
| 0000 00 NO DETAILED HEAD       |            |   |      |   |                             |                                  |                   |                        |                       |
| 01 SALARIES                    |            |   |      |   |                             | 09                               | FOOD AND SUPPLIES | NT V 8                 | 03/08/2022            |
| CONTROLLER, BATHINDA, BATHINDA |            |   |      |   |                             | 19982                            | 02322             | DISTRICT FOOD & SUPPLY |                       |
| SUPPLIES, PUNJAB, CHANDIGARH   |            |   |      |   |                             | 8001 DIRECTOR, FOOD &            |                   |                        |                       |
| VN082022020198                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0200                             | 3456              | CIVIL SUPPLIES         | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                   |                        |                       |
| 0000 00 NO DETAILED HEAD       |            |   |      |   |                             |                                  |                   |                        |                       |
| 01 SALARIES                    |            |   |      |   |                             | 09                               | FOOD AND SUPPLIES | NT V 9                 | 03/08/2022            |
| CONTROLLER, BATHINDA, BATHINDA |            |   |      |   |                             | 54469                            | 02322             | DISTRICT FOOD & SUPPLY |                       |
| SUPPLIES, PUNJAB, CHANDIGARH   |            |   |      |   |                             | 8001 DIRECTOR, FOOD &            |                   |                        |                       |
| VN082022020199                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0200                             | 3456              | CIVIL SUPPLIES         | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                   |                        |                       |
| 0000 00 NO DETAILED HEAD       |            |   |      |   |                             |                                  |                   |                        |                       |
| 01 SALARIES                    |            |   |      |   |                             | 09                               | FOOD AND SUPPLIES | NT V 10                | 03/08/2022            |
| CONTROLLER, BATHINDA, BATHINDA |            |   |      |   |                             | 421072                           | 02322             | DISTRICT FOOD & SUPPLY |                       |
| SUPPLIES, PUNJAB, CHANDIGARH   |            |   |      |   |                             | 8001 DIRECTOR, FOOD &            |                   |                        |                       |
| VN082022020200                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0200                             | 3456              | CIVIL SUPPLIES         | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                   |                        |                       |
| 0000 00 NO DETAILED HEAD       |            |   |      |   |                             |                                  |                   |                        |                       |
| 01 SALARIES                    |            |   |      |   |                             | 09                               | FOOD AND SUPPLIES | NT V 11                | 03/08/2022            |
| CONTROLLER, BATHINDA, BATHINDA |            |   |      |   |                             | 2585072                          | 02322             | DISTRICT FOOD & SUPPLY |                       |
| SUPPLIES, PUNJAB, CHANDIGARH   |            |   |      |   |                             | 8001 DIRECTOR, FOOD &            |                   |                        |                       |
| VN082022020201                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0200                             | 3456              | CIVIL SUPPLIES         | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                   |                        |                       |
| 0000 00 NO DETAILED HEAD       |            |   |      |   |                             |                                  |                   |                        |                       |
| 01 SALARIES                    |            |   |      |   |                             | 09                               | FOOD AND SUPPLIES | NT V 12                | 03/08/2022            |
| CONTROLLER, BATHINDA, BATHINDA |            |   |      |   |                             | 19699                            | 02322             | DISTRICT FOOD & SUPPLY |                       |
| SUPPLIES, PUNJAB, CHANDIGARH   |            |   |      |   |                             | 8001 DIRECTOR, FOOD &            |                   |                        |                       |
| VN082022020204                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0200                             | 3456              | CIVIL SUPPLIES         | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                   |                        |                       |
| 0000 00 NO DETAILED HEAD       |            |   |      |   |                             |                                  |                   |                        |                       |
| 01 SALARIES                    |            |   |      |   |                             | 09                               | FOOD AND SUPPLIES | NT V 15                | 03/08/2022            |
| CONTROLLER, BATHINDA, BATHINDA |            |   |      |   |                             | 160636                           | 02322             | DISTRICT FOOD & SUPPLY |                       |
| SUPPLIES, PUNJAB, CHANDIGARH   |            |   |      |   |                             | 8001 DIRECTOR, FOOD &            |                   |                        |                       |
| VN082022020205                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0200                             | 3456              | CIVIL SUPPLIES         | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                   |                        |                       |
| 0000 00 NO DETAILED HEAD       |            |   |      |   |                             |                                  |                   |                        |                       |
| 01 SALARIES                    |            |   |      |   |                             | 09                               | FOOD AND SUPPLIES | NT V 16                | 03/08/2022            |
| CONTROLLER, BATHINDA, BATHINDA |            |   |      |   |                             | 202102                           | 02322             | DISTRICT FOOD & SUPPLY |                       |
| SUPPLIES, PUNJAB, CHANDIGARH   |            |   |      |   |                             | 8001 DIRECTOR, FOOD &            |                   |                        |                       |
| VN082022020206                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0200                             | 3456              | CIVIL SUPPLIES         | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                   |                        |                       |
| 0000 00 NO DETAILED HEAD       |            |   |      |   |                             |                                  |                   |                        |                       |
| 01 SALARIES                    |            |   |      |   |                             | 09                               | FOOD AND SUPPLIES | NT V 17                | 03/08/2022            |
|                                |            |   |      |   |                             | 50354                            | 02322             | DISTRICT FOOD & SUPPLY |                       |



|                                                                                               |            |        |                                                                                               |                    |      |                                      |  |                                            |         |            |                                             |
|-----------------------------------------------------------------------------------------------|------------|--------|-----------------------------------------------------------------------------------------------|--------------------|------|--------------------------------------|--|--------------------------------------------|---------|------------|---------------------------------------------|
| CONTROLLER, BATHINDA, BATHINDA<br>SUPPLIES, PUNJAB, CHANDIGARH                                |            |        |                                                                                               | VCHR_DATA_0822.TXT |      |                                      |  | 8001 DIRECTOR, FOOD &                      |         |            |                                             |
| VN082022020207                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                                 | 0200               | 3456 | CIVIL SUPPLIES                       |  | 001 DIRECTION AND ADMINISTRATION           |         | 00         | NON SUB MAJOR HEAD                          |
|                                                                                               |            |        | 01 DIRECTION                                                                                  |                    |      |                                      |  |                                            |         |            |                                             |
|                                                                                               |            |        | 0000 00 NO DETAILED HEAD                                                                      |                    |      |                                      |  |                                            |         |            |                                             |
| 01 SALARIES                                                                                   |            |        |                                                                                               |                    |      |                                      |  | 09 FOOD AND SUPPLIES                       | NT V 18 | 03/08/2022 | 165852 02322 DISTRICT FOOD & SUPPLY         |
| CONTROLLER, BATHINDA, BATHINDA                                                                |            |        |                                                                                               |                    |      |                                      |  |                                            |         |            | 8001 DIRECTOR, FOOD &                       |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |        |                                                                                               |                    |      |                                      |  |                                            |         |            |                                             |
| VN082022020208                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                                 | 0200               | 3456 | CIVIL SUPPLIES                       |  | 001 DIRECTION AND ADMINISTRATION           |         | 00         | NON SUB MAJOR HEAD                          |
|                                                                                               |            |        | 01 DIRECTION                                                                                  |                    |      |                                      |  |                                            |         |            |                                             |
|                                                                                               |            |        | 0000 00 NO DETAILED HEAD                                                                      |                    |      |                                      |  |                                            |         |            |                                             |
| 01 SALARIES                                                                                   |            |        |                                                                                               |                    |      |                                      |  | 09 FOOD AND SUPPLIES                       | NT V 19 | 03/08/2022 | 665624 02322 DISTRICT FOOD & SUPPLY         |
| CONTROLLER, BATHINDA, BATHINDA                                                                |            |        |                                                                                               |                    |      |                                      |  |                                            |         |            | 8001 DIRECTOR, FOOD &                       |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |        |                                                                                               |                    |      |                                      |  |                                            |         |            |                                             |
| VN082022020209                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                                 | 0200               | 3456 | CIVIL SUPPLIES                       |  | 001 DIRECTION AND ADMINISTRATION           |         | 00         | NON SUB MAJOR HEAD                          |
|                                                                                               |            |        | 01 DIRECTION                                                                                  |                    |      |                                      |  |                                            |         |            |                                             |
|                                                                                               |            |        | 0000 00 NO DETAILED HEAD                                                                      |                    |      |                                      |  |                                            |         |            |                                             |
| 01 SALARIES                                                                                   |            |        |                                                                                               |                    |      |                                      |  | 09 FOOD AND SUPPLIES                       | NT V 20 | 03/08/2022 | 256424 02322 DISTRICT FOOD & SUPPLY         |
| CONTROLLER, BATHINDA, BATHINDA                                                                |            |        |                                                                                               |                    |      |                                      |  |                                            |         |            | 8001 DIRECTOR, FOOD &                       |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |        |                                                                                               |                    |      |                                      |  |                                            |         |            |                                             |
| VN082022020210                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                                 | 0200               | 3456 | CIVIL SUPPLIES                       |  | 001 DIRECTION AND ADMINISTRATION           |         | 00         | NON SUB MAJOR HEAD                          |
|                                                                                               |            |        | 01 DIRECTION                                                                                  |                    |      |                                      |  |                                            |         |            |                                             |
|                                                                                               |            |        | 0000 00 NO DETAILED HEAD                                                                      |                    |      |                                      |  |                                            |         |            |                                             |
| 01 SALARIES                                                                                   |            |        |                                                                                               |                    |      |                                      |  | 09 FOOD AND SUPPLIES                       | NT V 21 | 03/08/2022 | 221987 02322 DISTRICT FOOD & SUPPLY         |
| CONTROLLER, BATHINDA, BATHINDA                                                                |            |        |                                                                                               |                    |      |                                      |  |                                            |         |            | 8001 DIRECTOR, FOOD &                       |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |        |                                                                                               |                    |      |                                      |  |                                            |         |            |                                             |
| VN082022020211                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                                 | 0200               | 3456 | CIVIL SUPPLIES                       |  | 001 DIRECTION AND ADMINISTRATION           |         | 00         | NON SUB MAJOR HEAD                          |
|                                                                                               |            |        | 01 DIRECTION                                                                                  |                    |      |                                      |  |                                            |         |            |                                             |
|                                                                                               |            |        | 0000 00 NO DETAILED HEAD                                                                      |                    |      |                                      |  |                                            |         |            |                                             |
| 01 SALARIES                                                                                   |            |        |                                                                                               |                    |      |                                      |  | 09 FOOD AND SUPPLIES                       | NT V 22 | 03/08/2022 | 336416 02322 DISTRICT FOOD & SUPPLY         |
| CONTROLLER, BATHINDA, BATHINDA                                                                |            |        |                                                                                               |                    |      |                                      |  |                                            |         |            | 8001 DIRECTOR, FOOD &                       |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |        |                                                                                               |                    |      |                                      |  |                                            |         |            |                                             |
| VN082022020212                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                                 | 0200               | 3456 | CIVIL SUPPLIES                       |  | 001 DIRECTION AND ADMINISTRATION           |         | 00         | NON SUB MAJOR HEAD                          |
|                                                                                               |            |        | 01 DIRECTION                                                                                  |                    |      |                                      |  |                                            |         |            |                                             |
|                                                                                               |            |        | 0000 00 NO DETAILED HEAD                                                                      |                    |      |                                      |  |                                            |         |            |                                             |
| 01 SALARIES                                                                                   |            |        |                                                                                               |                    |      |                                      |  | 09 FOOD AND SUPPLIES                       | NT V 23 | 03/08/2022 | 93584 02322 DISTRICT FOOD & SUPPLY          |
| CONTROLLER, BATHINDA, BATHINDA                                                                |            |        |                                                                                               |                    |      |                                      |  |                                            |         |            | 8001 DIRECTOR, FOOD &                       |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |        |                                                                                               |                    |      |                                      |  |                                            |         |            |                                             |
| VN082022020213                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                                 | 0200               | 3456 | CIVIL SUPPLIES                       |  | 001 DIRECTION AND ADMINISTRATION           |         | 00         | NON SUB MAJOR HEAD                          |
|                                                                                               |            |        | 01 DIRECTION                                                                                  |                    |      |                                      |  |                                            |         |            |                                             |
|                                                                                               |            |        | 0000 00 NO DETAILED HEAD                                                                      |                    |      |                                      |  |                                            |         |            |                                             |
| 01 SALARIES                                                                                   |            |        |                                                                                               |                    |      |                                      |  | 09 FOOD AND SUPPLIES                       | NT V 24 | 03/08/2022 | 3450684 02322 DISTRICT FOOD & SUPPLY        |
| CONTROLLER, BATHINDA, BATHINDA                                                                |            |        |                                                                                               |                    |      |                                      |  |                                            |         |            | 8001 DIRECTOR, FOOD &                       |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |        |                                                                                               |                    |      |                                      |  |                                            |         |            |                                             |
| VN082022020191                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                                 | 0200               | 3456 | CIVIL SUPPLIES                       |  | 800 OTHER EXPENDITURE                      |         |            | 00 NON SUB MAJOR HEAD                       |
|                                                                                               |            |        | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |                    |      |                                      |  |                                            |         |            |                                             |
|                                                                                               |            |        | 0000 01 STATE COMMISSION                                                                      |                    |      |                                      |  |                                            |         |            |                                             |
| 01 SALARIES                                                                                   |            |        |                                                                                               |                    |      |                                      |  | 09 FOOD AND SUPPLIES                       | NT V 2  | 01/08/2022 | 69618 02323 SUPERINTENDENT GRADE            |
| II,DISTRICT CONSUMER REDESSAL FORUM, BHATINDA                                                 |            |        |                                                                                               |                    |      |                                      |  |                                            |         |            | 8001 DIRECTOR, FOOD &                       |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |        |                                                                                               |                    |      |                                      |  |                                            |         |            |                                             |
| VN082022045206                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                                 | 0300               | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION |  | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |         | 00         | NO SUB MAJOR HEAD                           |
|                                                                                               |            |        | 01 TREASURY AND ACCOUNTS ORGANISATION                                                         |                    |      |                                      |  |                                            |         |            |                                             |
|                                                                                               |            |        | 0000 00 NO DETAILED HEAD                                                                      |                    |      |                                      |  |                                            |         |            |                                             |
| 01 SALARIES                                                                                   |            |        |                                                                                               |                    |      |                                      |  | 08 FINANCE                                 | NT V 45 | 02/08/2022 | 79205 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, |
| CHANDIGARH,CHANDIGARH                                                                         |            |        |                                                                                               |                    |      |                                      |  |                                            |         |            | 2102 JOINT SECRETARY TO                     |
| GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                             |            |        |                                                                                               |                    |      |                                      |  |                                            |         |            |                                             |
| VN082022045192                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                                 | 0300               | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION |  | 098 LOCAL FUND AUDIT                       |         | 00         | NO SUB MAJOR HEAD                           |
|                                                                                               |            |        | 01 LOCAL FUND AUDIT                                                                           |                    |      |                                      |  |                                            |         |            |                                             |
|                                                                                               |            |        | 0000 00 NO DETAILED HEAD                                                                      |                    |      |                                      |  |                                            |         |            |                                             |
| 01 SALARIES                                                                                   |            |        |                                                                                               |                    |      |                                      |  | 08 FINANCE                                 | NT V 31 | 01/08/2022 | 27746 03042 EXAMINER, LOCAL FUND A/C        |
| DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH |            |        |                                                                                               |                    |      |                                      |  |                                            |         |            | 2501 DIRECTOR, TREASURY &                   |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                             |            |        |                                                                                               |                    |      |                                      |  |                                            |         |            |                                             |
| VN082022045208                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                                 | 0300               | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION |  | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |         | 00         | NO SUB MAJOR HEAD                           |

|                                                                                                                 |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                                                      |  |  |  |  |  |  |  |  |  |
| NT V 47                                                                                                         |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                                                                      |  |  |  |  |  |  |  |  |  |
| 526931 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, 2102 JOINT SECRETARY TO                                            |  |  |  |  |  |  |  |  |  |
| CHANDIGARH,CHANDIGARH                                                                                           |  |  |  |  |  |  |  |  |  |
| GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                                               |  |  |  |  |  |  |  |  |  |
| VN082022045210 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                  |  |  |  |  |  |  |  |  |  |
| 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                                  |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                            |  |  |  |  |  |  |  |  |  |
| 095 DIRECTORATE OF ACCOUNTS AND TREASURIES                                                                      |  |  |  |  |  |  |  |  |  |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                                                      |  |  |  |  |  |  |  |  |  |
| NT V 49                                                                                                         |  |  |  |  |  |  |  |  |  |
| 04/08/2022                                                                                                      |  |  |  |  |  |  |  |  |  |
| 18461 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY &                                                  |  |  |  |  |  |  |  |  |  |
| DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH                   |  |  |  |  |  |  |  |  |  |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                               |  |  |  |  |  |  |  |  |  |
| VN082022045211 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                  |  |  |  |  |  |  |  |  |  |
| 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                                  |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                            |  |  |  |  |  |  |  |  |  |
| 095 DIRECTORATE OF ACCOUNTS AND TREASURIES                                                                      |  |  |  |  |  |  |  |  |  |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                                                      |  |  |  |  |  |  |  |  |  |
| NT V 50                                                                                                         |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                                                                      |  |  |  |  |  |  |  |  |  |
| 53240 03349 ADDITIONAL DIRECTOR (T&A) 2501 DIRECTOR, TREASURY &                                                 |  |  |  |  |  |  |  |  |  |
| DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                               |  |  |  |  |  |  |  |  |  |
| VN082022045213 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                  |  |  |  |  |  |  |  |  |  |
| 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                                  |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                            |  |  |  |  |  |  |  |  |  |
| 095 DIRECTORATE OF ACCOUNTS AND TREASURIES                                                                      |  |  |  |  |  |  |  |  |  |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                                                      |  |  |  |  |  |  |  |  |  |
| NT V 52                                                                                                         |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                                                                      |  |  |  |  |  |  |  |  |  |
| 61399 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, 2102 JOINT SECRETARY TO                                             |  |  |  |  |  |  |  |  |  |
| CHANDIGARH,CHANDIGARH                                                                                           |  |  |  |  |  |  |  |  |  |
| GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                                               |  |  |  |  |  |  |  |  |  |
| VN082022045214 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                  |  |  |  |  |  |  |  |  |  |
| 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                                  |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                            |  |  |  |  |  |  |  |  |  |
| 095 DIRECTORATE OF ACCOUNTS AND TREASURIES                                                                      |  |  |  |  |  |  |  |  |  |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                                                      |  |  |  |  |  |  |  |  |  |
| NT V 53                                                                                                         |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                                                                      |  |  |  |  |  |  |  |  |  |
| 13572 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, 2102 JOINT SECRETARY TO                                             |  |  |  |  |  |  |  |  |  |
| CHANDIGARH,CHANDIGARH                                                                                           |  |  |  |  |  |  |  |  |  |
| GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                                               |  |  |  |  |  |  |  |  |  |
| VN082022045215 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                  |  |  |  |  |  |  |  |  |  |
| 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                                  |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                            |  |  |  |  |  |  |  |  |  |
| 095 DIRECTORATE OF ACCOUNTS AND TREASURIES                                                                      |  |  |  |  |  |  |  |  |  |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                                                      |  |  |  |  |  |  |  |  |  |
| NT V 54                                                                                                         |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                                                                      |  |  |  |  |  |  |  |  |  |
| 131568 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, 2102 JOINT SECRETARY TO                                            |  |  |  |  |  |  |  |  |  |
| CHANDIGARH,CHANDIGARH                                                                                           |  |  |  |  |  |  |  |  |  |
| GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                                               |  |  |  |  |  |  |  |  |  |
| VN082022045181 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                  |  |  |  |  |  |  |  |  |  |
| 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                                  |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                            |  |  |  |  |  |  |  |  |  |
| 098 LOCAL FUND AUDIT                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 LOCAL FUND AUDIT                                                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                                                      |  |  |  |  |  |  |  |  |  |
| NT V 20                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                                      |  |  |  |  |  |  |  |  |  |
| 1210104 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY &                                                |  |  |  |  |  |  |  |  |  |
| DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH                   |  |  |  |  |  |  |  |  |  |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                               |  |  |  |  |  |  |  |  |  |
| VN082022045162 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                  |  |  |  |  |  |  |  |  |  |
| 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                                  |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                            |  |  |  |  |  |  |  |  |  |
| 097 TREASURY ESTABLISHMENT                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 TREASURY ESTABLISHMENT                                                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                                                      |  |  |  |  |  |  |  |  |  |
| NT V 1                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                                      |  |  |  |  |  |  |  |  |  |
| 108350 03043 DISTRICT TREASURY 2501 DIRECTOR,                                                                   |  |  |  |  |  |  |  |  |  |
| OFFICER,CHANDIGARH,CHANDIGARH                                                                                   |  |  |  |  |  |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                    |  |  |  |  |  |  |  |  |  |
| VN082022045163 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                  |  |  |  |  |  |  |  |  |  |
| 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                                  |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                            |  |  |  |  |  |  |  |  |  |
| 097 TREASURY ESTABLISHMENT                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 TREASURY ESTABLISHMENT                                                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                                                      |  |  |  |  |  |  |  |  |  |
| NT V 2                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                                      |  |  |  |  |  |  |  |  |  |
| 513224 03043 DISTRICT TREASURY 2501 DIRECTOR,                                                                   |  |  |  |  |  |  |  |  |  |
| OFFICER,CHANDIGARH,CHANDIGARH                                                                                   |  |  |  |  |  |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                    |  |  |  |  |  |  |  |  |  |
| VN082022045164 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                  |  |  |  |  |  |  |  |  |  |
| 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                                  |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                            |  |  |  |  |  |  |  |  |  |
| 097 TREASURY ESTABLISHMENT                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 TREASURY ESTABLISHMENT                                                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                                                      |  |  |  |  |  |  |  |  |  |
| NT V 3                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                                      |  |  |  |  |  |  |  |  |  |
| 220080 03043 DISTRICT TREASURY 2501 DIRECTOR,                                                                   |  |  |  |  |  |  |  |  |  |
| OFFICER,CHANDIGARH,CHANDIGARH                                                                                   |  |  |  |  |  |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                    |  |  |  |  |  |  |  |  |  |
| VN082022045165 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                  |  |  |  |  |  |  |  |  |  |
| 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                                  |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                            |  |  |  |  |  |  |  |  |  |
| 097 TREASURY ESTABLISHMENT                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 TREASURY ESTABLISHMENT                                                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                                                      |  |  |  |  |  |  |  |  |  |
| NT V 4                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                                      |  |  |  |  |  |  |  |  |  |
| 68724 03043 DISTRICT TREASURY                                                                                   |  |  |  |  |  |  |  |  |  |





|                                                                                               |            |   |      |   |                                       |      |         |                                            |                                              |
|-----------------------------------------------------------------------------------------------|------------|---|------|---|---------------------------------------|------|---------|--------------------------------------------|----------------------------------------------|
| VCHR_DATA_0822.TXT                                                                            |            |   |      |   |                                       |      |         |                                            |                                              |
| VN082022045217                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0300 | 2054    | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                         |
|                                                                                               |            |   |      |   |                                       |      |         | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |                                              |
|                                                                                               |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION |      |         |                                            |                                              |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |         |                                            |                                              |
| 01 SALARIES                                                                                   |            |   |      |   |                                       | 08   | FINANCE | NT V 56                                    | 05/08/2022                                   |
| CHANDIGARH,CHANDIGARH                                                                         |            |   |      |   |                                       |      |         |                                            | 12295 03045 DEPUTY DIRECTOR,INTERNAL AUDIT,  |
| GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                             |            |   |      |   |                                       |      |         |                                            | 2102 JOINT SECRETARY TO                      |
|                                                                                               |            |   |      |   |                                       |      |         |                                            |                                              |
| VN082022045219                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0300 | 2054    | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                         |
|                                                                                               |            |   |      |   |                                       |      |         | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |                                              |
|                                                                                               |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION |      |         |                                            |                                              |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |         |                                            |                                              |
| 01 SALARIES                                                                                   |            |   |      |   |                                       | 08   | FINANCE | NT V 58                                    | 09/08/2022                                   |
| CHANDIGARH,CHANDIGARH                                                                         |            |   |      |   |                                       |      |         |                                            | 36885 03045 DEPUTY DIRECTOR,INTERNAL AUDIT,  |
| GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                             |            |   |      |   |                                       |      |         |                                            | 2102 JOINT SECRETARY TO                      |
|                                                                                               |            |   |      |   |                                       |      |         |                                            |                                              |
| VN082022045220                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0300 | 2054    | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                         |
|                                                                                               |            |   |      |   |                                       |      |         | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |                                              |
|                                                                                               |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION |      |         |                                            |                                              |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |         |                                            |                                              |
| 01 SALARIES                                                                                   |            |   |      |   |                                       | 08   | FINANCE | NT V 59                                    | 09/08/2022                                   |
| CHANDIGARH,CHANDIGARH                                                                         |            |   |      |   |                                       |      |         |                                            | 129273 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, |
| GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                             |            |   |      |   |                                       |      |         |                                            | 2102 JOINT SECRETARY TO                      |
|                                                                                               |            |   |      |   |                                       |      |         |                                            |                                              |
| VN082022045221                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0300 | 2054    | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                         |
|                                                                                               |            |   |      |   |                                       |      |         | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |                                              |
|                                                                                               |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION |      |         |                                            |                                              |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |         |                                            |                                              |
| 01 SALARIES                                                                                   |            |   |      |   |                                       | 08   | FINANCE | NT V 60                                    | 09/08/2022                                   |
| CHANDIGARH,CHANDIGARH                                                                         |            |   |      |   |                                       |      |         |                                            | 157514 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, |
| GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                             |            |   |      |   |                                       |      |         |                                            | 2102 JOINT SECRETARY TO                      |
|                                                                                               |            |   |      |   |                                       |      |         |                                            |                                              |
| VN082022068548                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0300 | 2054    | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                         |
|                                                                                               |            |   |      |   |                                       |      |         | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |                                              |
|                                                                                               |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION |      |         |                                            |                                              |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |         |                                            |                                              |
| 01 SALARIES                                                                                   |            |   |      |   |                                       | 08   | FINANCE | NT V 94                                    | 31/08/2022                                   |
| DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                       |      |         |                                            | 16955 03042 EXAMINER, LOCAL FUND A/C         |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                             |            |   |      |   |                                       |      |         |                                            | 2501 DIRECTOR, TREASURY &                    |
|                                                                                               |            |   |      |   |                                       |      |         |                                            |                                              |
| VN082022045168                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0300 | 2054    | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                         |
|                                                                                               |            |   |      |   |                                       |      |         | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |                                              |
|                                                                                               |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION |      |         |                                            |                                              |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |         |                                            |                                              |
| 01 SALARIES                                                                                   |            |   |      |   |                                       | 08   | FINANCE | NT V 7                                     | 01/08/2022                                   |
| DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                       |      |         |                                            | 23393 03042 EXAMINER, LOCAL FUND A/C         |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                             |            |   |      |   |                                       |      |         |                                            | 2501 DIRECTOR, TREASURY &                    |
|                                                                                               |            |   |      |   |                                       |      |         |                                            |                                              |
| VN082022045169                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0300 | 2054    | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                         |
|                                                                                               |            |   |      |   |                                       |      |         | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |                                              |
|                                                                                               |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION |      |         |                                            |                                              |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |         |                                            |                                              |
| 01 SALARIES                                                                                   |            |   |      |   |                                       | 08   | FINANCE | NT V 8                                     | 01/08/2022                                   |
| DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                       |      |         |                                            | 29092 03042 EXAMINER, LOCAL FUND A/C         |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                             |            |   |      |   |                                       |      |         |                                            | 2501 DIRECTOR, TREASURY &                    |
|                                                                                               |            |   |      |   |                                       |      |         |                                            |                                              |
| VN082022045170                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0300 | 2054    | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                         |
|                                                                                               |            |   |      |   |                                       |      |         | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |                                              |
|                                                                                               |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION |      |         |                                            |                                              |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |         |                                            |                                              |
| 01 SALARIES                                                                                   |            |   |      |   |                                       | 08   | FINANCE | NT V 9                                     | 01/08/2022                                   |
| DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                       |      |         |                                            | 70800 03042 EXAMINER, LOCAL FUND A/C         |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                             |            |   |      |   |                                       |      |         |                                            | 2501 DIRECTOR, TREASURY &                    |
|                                                                                               |            |   |      |   |                                       |      |         |                                            |                                              |
| VN082022045171                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0300 | 2054    | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                         |
|                                                                                               |            |   |      |   |                                       |      |         | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |                                              |
|                                                                                               |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION |      |         |                                            |                                              |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |         |                                            |                                              |
| 01 SALARIES                                                                                   |            |   |      |   |                                       | 08   | FINANCE | NT V 10                                    | 01/08/2022                                   |
| DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                       |      |         |                                            | 77400 03042 EXAMINER, LOCAL FUND A/C         |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                             |            |   |      |   |                                       |      |         |                                            | 2501 DIRECTOR, TREASURY &                    |
|                                                                                               |            |   |      |   |                                       |      |         |                                            |                                              |
| VN082022045172                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0300 | 2054    | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                         |
|                                                                                               |            |   |      |   |                                       |      |         | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |                                              |
|                                                                                               |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION |      |         |                                            |                                              |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |         |                                            |                                              |
| 01 SALARIES                                                                                   |            |   |      |   |                                       | 08   | FINANCE | NT V 11                                    | 01/08/2022                                   |
| DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                       |      |         |                                            | 117400 03042 EXAMINER, LOCAL FUND A/C        |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                             |            |   |      |   |                                       |      |         |                                            | 2501 DIRECTOR, TREASURY &                    |
|                                                                                               |            |   |      |   |                                       |      |         |                                            |                                              |
| VN082022045173                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 0300 | 2054    | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                         |
|                                                                                               |            |   |      |   |                                       |      |         | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |                                              |
|                                                                                               |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION |      |         |                                            |                                              |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |         |                                            |                                              |
| 01 SALARIES                                                                                   |            |   |      |   |                                       | 08   | FINANCE | NT V 12                                    | 01/08/2022                                   |
| DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                       |      |         |                                            | 122568 03042 EXAMINER, LOCAL FUND A/C        |
|                                                                                               |            |   |      |   |                                       |      |         |                                            | 2501 DIRECTOR, TREASURY &                    |

ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH

|                                                                                                                 |            |        |                               |      |      |                                      |     |                                        |            |                          |
|-----------------------------------------------------------------------------------------------------------------|------------|--------|-------------------------------|------|------|--------------------------------------|-----|----------------------------------------|------------|--------------------------|
| VN082022045174                                                                                                  | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0300 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 095 | DIRECTORATE OF ACCOUNTS AND TREASURIES | 00         | NO SUB MAJOR HEAD        |
|                                                                                                                 |            |        |                               | 01   |      | TREASURY AND ACCOUNTS ORGANISATION   |     |                                        |            |                          |
|                                                                                                                 |            |        |                               | 0000 |      | 00 NO DETAILED HEAD                  |     |                                        |            |                          |
| 01 SALARIES                                                                                                     |            |        |                               | 08   |      | FINANCE                              | NT  | V 13                                   | 01/08/2022 | 191218                   |
| DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH                   |            |        |                               |      |      |                                      |     |                                        |            | 03042                    |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                               |            |        |                               |      |      |                                      |     |                                        |            | EXAMINER, LOCAL FUND A/C |
|                                                                                                                 |            |        |                               |      |      |                                      |     |                                        |            | 2501                     |
|                                                                                                                 |            |        |                               |      |      |                                      |     |                                        |            | DIRECTOR, TREASURY &     |
| VN082022045175                                                                                                  | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0300 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 095 | DIRECTORATE OF ACCOUNTS AND TREASURIES | 00         | NO SUB MAJOR HEAD        |
|                                                                                                                 |            |        |                               | 01   |      | TREASURY AND ACCOUNTS ORGANISATION   |     |                                        |            |                          |
|                                                                                                                 |            |        |                               | 0000 |      | 00 NO DETAILED HEAD                  |     |                                        |            |                          |
| 01 SALARIES                                                                                                     |            |        |                               | 08   |      | FINANCE                              | NT  | V 14                                   | 01/08/2022 | 208092                   |
| DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH                   |            |        |                               |      |      |                                      |     |                                        |            | 03042                    |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                               |            |        |                               |      |      |                                      |     |                                        |            | EXAMINER, LOCAL FUND A/C |
|                                                                                                                 |            |        |                               |      |      |                                      |     |                                        |            | 2501                     |
|                                                                                                                 |            |        |                               |      |      |                                      |     |                                        |            | DIRECTOR, TREASURY &     |
| VN082022045176                                                                                                  | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0300 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 095 | DIRECTORATE OF ACCOUNTS AND TREASURIES | 00         | NO SUB MAJOR HEAD        |
|                                                                                                                 |            |        |                               | 01   |      | TREASURY AND ACCOUNTS ORGANISATION   |     |                                        |            |                          |
|                                                                                                                 |            |        |                               | 0000 |      | 00 NO DETAILED HEAD                  |     |                                        |            |                          |
| 01 SALARIES                                                                                                     |            |        |                               | 08   |      | FINANCE                              | NT  | V 15                                   | 01/08/2022 | 216792                   |
| DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH                   |            |        |                               |      |      |                                      |     |                                        |            | 03042                    |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                               |            |        |                               |      |      |                                      |     |                                        |            | EXAMINER, LOCAL FUND A/C |
|                                                                                                                 |            |        |                               |      |      |                                      |     |                                        |            | 2501                     |
|                                                                                                                 |            |        |                               |      |      |                                      |     |                                        |            | DIRECTOR, TREASURY &     |
| VN082022045177                                                                                                  | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0300 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 095 | DIRECTORATE OF ACCOUNTS AND TREASURIES | 00         | NO SUB MAJOR HEAD        |
|                                                                                                                 |            |        |                               | 01   |      | TREASURY AND ACCOUNTS ORGANISATION   |     |                                        |            |                          |
|                                                                                                                 |            |        |                               | 0000 |      | 00 NO DETAILED HEAD                  |     |                                        |            |                          |
| 01 SALARIES                                                                                                     |            |        |                               | 08   |      | FINANCE                              | NT  | V 16                                   | 01/08/2022 | 220080                   |
| DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH                   |            |        |                               |      |      |                                      |     |                                        |            | 03042                    |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                               |            |        |                               |      |      |                                      |     |                                        |            | EXAMINER, LOCAL FUND A/C |
|                                                                                                                 |            |        |                               |      |      |                                      |     |                                        |            | 2501                     |
|                                                                                                                 |            |        |                               |      |      |                                      |     |                                        |            | DIRECTOR, TREASURY &     |
| VN082022045178                                                                                                  | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0300 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 095 | DIRECTORATE OF ACCOUNTS AND TREASURIES | 00         | NO SUB MAJOR HEAD        |
|                                                                                                                 |            |        |                               | 01   |      | TREASURY AND ACCOUNTS ORGANISATION   |     |                                        |            |                          |
|                                                                                                                 |            |        |                               | 0000 |      | 00 NO DETAILED HEAD                  |     |                                        |            |                          |
| 01 SALARIES                                                                                                     |            |        |                               | 08   |      | FINANCE                              | NT  | V 17                                   | 01/08/2022 | 322736                   |
| DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH                   |            |        |                               |      |      |                                      |     |                                        |            | 03042                    |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                               |            |        |                               |      |      |                                      |     |                                        |            | EXAMINER, LOCAL FUND A/C |
|                                                                                                                 |            |        |                               |      |      |                                      |     |                                        |            | 2501                     |
|                                                                                                                 |            |        |                               |      |      |                                      |     |                                        |            | DIRECTOR, TREASURY &     |
| VN082022045179                                                                                                  | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0300 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 095 | DIRECTORATE OF ACCOUNTS AND TREASURIES | 00         | NO SUB MAJOR HEAD        |
|                                                                                                                 |            |        |                               | 01   |      | TREASURY AND ACCOUNTS ORGANISATION   |     |                                        |            |                          |
|                                                                                                                 |            |        |                               | 0000 |      | 00 NO DETAILED HEAD                  |     |                                        |            |                          |
| 01 SALARIES                                                                                                     |            |        |                               | 08   |      | FINANCE                              | NT  | V 18                                   | 01/08/2022 | 599588                   |
| DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH                   |            |        |                               |      |      |                                      |     |                                        |            | 03042                    |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                               |            |        |                               |      |      |                                      |     |                                        |            | EXAMINER, LOCAL FUND A/C |
|                                                                                                                 |            |        |                               |      |      |                                      |     |                                        |            | 2501                     |
|                                                                                                                 |            |        |                               |      |      |                                      |     |                                        |            | DIRECTOR, TREASURY &     |
| VN082022045180                                                                                                  | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0300 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 095 | DIRECTORATE OF ACCOUNTS AND TREASURIES | 00         | NO SUB MAJOR HEAD        |
|                                                                                                                 |            |        |                               | 01   |      | TREASURY AND ACCOUNTS ORGANISATION   |     |                                        |            |                          |
|                                                                                                                 |            |        |                               | 0000 |      | 00 NO DETAILED HEAD                  |     |                                        |            |                          |
| 01 SALARIES                                                                                                     |            |        |                               | 08   |      | FINANCE                              | NT  | V 19                                   | 01/08/2022 | 423536                   |
| DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH                   |            |        |                               |      |      |                                      |     |                                        |            | 03042                    |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                               |            |        |                               |      |      |                                      |     |                                        |            | EXAMINER, LOCAL FUND A/C |
|                                                                                                                 |            |        |                               |      |      |                                      |     |                                        |            | 2501                     |
|                                                                                                                 |            |        |                               |      |      |                                      |     |                                        |            | DIRECTOR, TREASURY &     |
| VN082022045183                                                                                                  | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0300 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 095 | DIRECTORATE OF ACCOUNTS AND TREASURIES | 00         | NO SUB MAJOR HEAD        |
|                                                                                                                 |            |        |                               | 01   |      | TREASURY AND ACCOUNTS ORGANISATION   |     |                                        |            |                          |
|                                                                                                                 |            |        |                               | 0000 |      | 00 NO DETAILED HEAD                  |     |                                        |            |                          |
| 01 SALARIES                                                                                                     |            |        |                               | 08   |      | FINANCE                              | NT  | V 22                                   | 01/08/2022 | 51788                    |
| DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH |            |        |                               |      |      |                                      |     |                                        |            | 03349                    |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                               |            |        |                               |      |      |                                      |     |                                        |            | ADDITIONAL DIRECTOR (T   |

|                                                                                                                                                                                     |  |  |  |                                            |         |            |                      |                                                            |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------------|---------|------------|----------------------|------------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                                                                                                  |  |  |  |                                            |         |            |                      |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                            |  |  |  |                                            |         |            |                      |                                                            |  |
| 01 SALARIES<br>DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH<br>ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  | 08 FINANCE                                 | NT V 32 | 01/08/2022 | 8015 03349           | ADDITIONAL DIRECTOR (T&A)<br>2501 DIRECTOR, TREASURY &     |  |
| VN082022045194 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                                                                      |  |  |  |                                            |         |            |                      |                                                            |  |
| 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                                                                                                      |  |  |  | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |         |            | 00 NO SUB MAJOR HEAD |                                                            |  |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                                                                                                               |  |  |  |                                            |         |            |                      |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                            |  |  |  |                                            |         |            |                      |                                                            |  |
| 01 SALARIES<br>DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH<br>ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  | 08 FINANCE                                 | NT V 33 | 01/08/2022 | 85248 03349          | ADDITIONAL DIRECTOR (T&A)<br>2501 DIRECTOR, TREASURY &     |  |
| VN082022045196 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                                                                      |  |  |  |                                            |         |            |                      |                                                            |  |
| 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                                                                                                      |  |  |  | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |         |            | 00 NO SUB MAJOR HEAD |                                                            |  |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                                                                                                               |  |  |  |                                            |         |            |                      |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                            |  |  |  |                                            |         |            |                      |                                                            |  |
| 01 SALARIES<br>CHANDIGARH,CHANDIGARH<br>GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                                                                           |  |  |  | 08 FINANCE                                 | NT V 35 | 02/08/2022 | 320304 03045         | DEPUTY DIRECTOR,INTERNAL AUDIT,<br>2102 JOINT SECRETARY TO |  |
| VN082022045197 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                                                                      |  |  |  |                                            |         |            |                      |                                                            |  |
| 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                                                                                                      |  |  |  | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |         |            | 00 NO SUB MAJOR HEAD |                                                            |  |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                                                                                                               |  |  |  |                                            |         |            |                      |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                            |  |  |  |                                            |         |            |                      |                                                            |  |
| 01 SALARIES<br>CHANDIGARH,CHANDIGARH<br>GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                                                                           |  |  |  | 08 FINANCE                                 | NT V 36 | 02/08/2022 | 59678 03045          | DEPUTY DIRECTOR,INTERNAL AUDIT,<br>2102 JOINT SECRETARY TO |  |
| VN082022045198 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                                                                      |  |  |  |                                            |         |            |                      |                                                            |  |
| 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                                                                                                      |  |  |  | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |         |            | 00 NO SUB MAJOR HEAD |                                                            |  |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                                                                                                               |  |  |  |                                            |         |            |                      |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                            |  |  |  |                                            |         |            |                      |                                                            |  |
| 01 SALARIES<br>CHANDIGARH,CHANDIGARH<br>GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                                                                           |  |  |  | 08 FINANCE                                 | NT V 37 | 02/08/2022 | 95560 03045          | DEPUTY DIRECTOR,INTERNAL AUDIT,<br>2102 JOINT SECRETARY TO |  |
| VN082022045199 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                                                                      |  |  |  |                                            |         |            |                      |                                                            |  |
| 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                                                                                                      |  |  |  | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |         |            | 00 NO SUB MAJOR HEAD |                                                            |  |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                                                                                                               |  |  |  |                                            |         |            |                      |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                            |  |  |  |                                            |         |            |                      |                                                            |  |
| 01 SALARIES<br>CHANDIGARH,CHANDIGARH<br>GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                                                                           |  |  |  | 08 FINANCE                                 | NT V 38 | 02/08/2022 | 119880 03045         | DEPUTY DIRECTOR,INTERNAL AUDIT,<br>2102 JOINT SECRETARY TO |  |
| VN082022045200 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                                                                      |  |  |  |                                            |         |            |                      |                                                            |  |
| 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                                                                                                      |  |  |  | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |         |            | 00 NO SUB MAJOR HEAD |                                                            |  |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                                                                                                               |  |  |  |                                            |         |            |                      |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                            |  |  |  |                                            |         |            |                      |                                                            |  |
| 01 SALARIES<br>CHANDIGARH,CHANDIGARH<br>GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                                                                           |  |  |  | 08 FINANCE                                 | NT V 39 | 02/08/2022 | 61420 03045          | DEPUTY DIRECTOR,INTERNAL AUDIT,<br>2102 JOINT SECRETARY TO |  |
| VN082022045201 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                                                                      |  |  |  |                                            |         |            |                      |                                                            |  |
| 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                                                                                                      |  |  |  | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |         |            | 00 NO SUB MAJOR HEAD |                                                            |  |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                                                                                                               |  |  |  |                                            |         |            |                      |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                            |  |  |  |                                            |         |            |                      |                                                            |  |
| 01 SALARIES<br>CHANDIGARH,CHANDIGARH<br>GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                                                                           |  |  |  | 08 FINANCE                                 | NT V 40 | 02/08/2022 | 50492 03045          | DEPUTY DIRECTOR,INTERNAL AUDIT,<br>2102 JOINT SECRETARY TO |  |
| VN082022045202 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                                                                      |  |  |  |                                            |         |            |                      |                                                            |  |
| 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                                                                                                      |  |  |  | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |         |            | 00 NO SUB MAJOR HEAD |                                                            |  |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                                                                                                               |  |  |  |                                            |         |            |                      |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                            |  |  |  |                                            |         |            |                      |                                                            |  |
| 01 SALARIES<br>CHANDIGARH,CHANDIGARH<br>GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                                                                           |  |  |  | 08 FINANCE                                 | NT V 41 | 02/08/2022 | 307792 03045         | DEPUTY DIRECTOR,INTERNAL AUDIT,<br>2102 JOINT SECRETARY TO |  |
| VN082022045203 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                                                                      |  |  |  |                                            |         |            |                      |                                                            |  |
| 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                                                                                                      |  |  |  | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |         |            | 00 NO SUB MAJOR HEAD |                                                            |  |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                                                                                                               |  |  |  |                                            |         |            |                      |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                            |  |  |  |                                            |         |            |                      |                                                            |  |
| 01 SALARIES<br>CHANDIGARH,CHANDIGARH<br>GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                                                                           |  |  |  | 08 FINANCE                                 | NT V 42 | 02/08/2022 | 218384 03045         | DEPUTY DIRECTOR,INTERNAL AUDIT,<br>2102 JOINT SECRETARY TO |  |
| VN082022045204 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                                                                      |  |  |  |                                            |         |            |                      |                                                            |  |
| 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                                                                                                      |  |  |  | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |         |            | 00 NO SUB MAJOR HEAD |                                                            |  |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                                                                                                               |  |  |  |                                            |         |            |                      |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                            |  |  |  |                                            |         |            |                      |                                                            |  |
| 01 SALARIES<br>CHANDIGARH,CHANDIGARH<br>GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                                                                           |  |  |  | 08 FINANCE                                 | NT V 43 | 02/08/2022 | 47980 03045          | DEPUTY DIRECTOR,INTERNAL AUDIT,<br>2102 JOINT SECRETARY TO |  |



|                                                                                               |            |   |      |   |                             |                                                       |                          |                                        |                                                                      |
|-----------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|-------------------------------------------------------|--------------------------|----------------------------------------|----------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                            |            |   |      |   |                             |                                                       |                          |                                        |                                                                      |
| VN082022045205                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0300                                                  | 2054                     | TREASURY AND ACCOUNTS ADMINISTRATION   | 00 NO SUB MAJOR HEAD                                                 |
|                                                                                               |            |   |      |   |                             | 095                                                   |                          | DIRECTORATE OF ACCOUNTS AND TREASURIES |                                                                      |
|                                                                                               |            |   |      |   |                             | 01                                                    |                          |                                        |                                                                      |
|                                                                                               |            |   |      |   |                             | TREASURY AND ACCOUNTS ORGANISATION                    |                          |                                        |                                                                      |
|                                                                                               |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                              |                          |                                        |                                                                      |
|                                                                                               |            |   |      |   |                             | 01 SALARIES                                           |                          |                                        |                                                                      |
| CHANDIGARH,CHANDIGARH                                                                         |            |   |      |   |                             | 08                                                    | FINANCE                  | NT V 44                                | 02/08/2022                                                           |
| GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                             |            |   |      |   |                             |                                                       |                          |                                        | 135890 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, 2102 JOINT SECRETARY TO |
| VN082022045182                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0300                                                  | 2054                     | TREASURY AND ACCOUNTS ADMINISTRATION   | 00 NO SUB MAJOR HEAD                                                 |
|                                                                                               |            |   |      |   |                             | 098                                                   |                          | LOCAL FUND AUDIT                       |                                                                      |
|                                                                                               |            |   |      |   |                             | 01                                                    |                          |                                        |                                                                      |
|                                                                                               |            |   |      |   |                             | LOCAL FUND AUDIT                                      |                          |                                        |                                                                      |
|                                                                                               |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                              |                          |                                        |                                                                      |
|                                                                                               |            |   |      |   |                             | 01 SALARIES                                           |                          |                                        |                                                                      |
| DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 08                                                    | FINANCE                  | NT V 21                                | 01/08/2022                                                           |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                             |            |   |      |   |                             |                                                       |                          |                                        | 192752 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY &      |
| VN082022045186                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0300                                                  | 2054                     | TREASURY AND ACCOUNTS ADMINISTRATION   | 00 NO SUB MAJOR HEAD                                                 |
|                                                                                               |            |   |      |   |                             | 098                                                   |                          | LOCAL FUND AUDIT                       |                                                                      |
|                                                                                               |            |   |      |   |                             | 01                                                    |                          |                                        |                                                                      |
|                                                                                               |            |   |      |   |                             | LOCAL FUND AUDIT                                      |                          |                                        |                                                                      |
|                                                                                               |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                              |                          |                                        |                                                                      |
|                                                                                               |            |   |      |   |                             | 01 SALARIES                                           |                          |                                        |                                                                      |
| DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 08                                                    | FINANCE                  | NT V 25                                | 01/08/2022                                                           |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                             |            |   |      |   |                             |                                                       |                          |                                        | 285024 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY &      |
| VN082022045187                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0300                                                  | 2054                     | TREASURY AND ACCOUNTS ADMINISTRATION   | 00 NO SUB MAJOR HEAD                                                 |
|                                                                                               |            |   |      |   |                             | 098                                                   |                          | LOCAL FUND AUDIT                       |                                                                      |
|                                                                                               |            |   |      |   |                             | 01                                                    |                          |                                        |                                                                      |
|                                                                                               |            |   |      |   |                             | LOCAL FUND AUDIT                                      |                          |                                        |                                                                      |
|                                                                                               |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                              |                          |                                        |                                                                      |
|                                                                                               |            |   |      |   |                             | 01 SALARIES                                           |                          |                                        |                                                                      |
| DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 08                                                    | FINANCE                  | NT V 26                                | 01/08/2022                                                           |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                             |            |   |      |   |                             |                                                       |                          |                                        | 119554 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY &      |
| VN082022045188                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0300                                                  | 2054                     | TREASURY AND ACCOUNTS ADMINISTRATION   | 00 NO SUB MAJOR HEAD                                                 |
|                                                                                               |            |   |      |   |                             | 098                                                   |                          | LOCAL FUND AUDIT                       |                                                                      |
|                                                                                               |            |   |      |   |                             | 01                                                    |                          |                                        |                                                                      |
|                                                                                               |            |   |      |   |                             | LOCAL FUND AUDIT                                      |                          |                                        |                                                                      |
|                                                                                               |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                              |                          |                                        |                                                                      |
|                                                                                               |            |   |      |   |                             | 01 SALARIES                                           |                          |                                        |                                                                      |
| DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 08                                                    | FINANCE                  | NT V 27                                | 01/08/2022                                                           |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                             |            |   |      |   |                             |                                                       |                          |                                        | 385840 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY &      |
| VN082022045189                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0300                                                  | 2054                     | TREASURY AND ACCOUNTS ADMINISTRATION   | 00 NO SUB MAJOR HEAD                                                 |
|                                                                                               |            |   |      |   |                             | 098                                                   |                          | LOCAL FUND AUDIT                       |                                                                      |
|                                                                                               |            |   |      |   |                             | 01                                                    |                          |                                        |                                                                      |
|                                                                                               |            |   |      |   |                             | LOCAL FUND AUDIT                                      |                          |                                        |                                                                      |
|                                                                                               |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                              |                          |                                        |                                                                      |
|                                                                                               |            |   |      |   |                             | 01 SALARIES                                           |                          |                                        |                                                                      |
| DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 08                                                    | FINANCE                  | NT V 28                                | 01/08/2022                                                           |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                             |            |   |      |   |                             |                                                       |                          |                                        | 58124 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY &       |
| VN082022045190                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0300                                                  | 2054                     | TREASURY AND ACCOUNTS ADMINISTRATION   | 00 NO SUB MAJOR HEAD                                                 |
|                                                                                               |            |   |      |   |                             | 098                                                   |                          | LOCAL FUND AUDIT                       |                                                                      |
|                                                                                               |            |   |      |   |                             | 01                                                    |                          |                                        |                                                                      |
|                                                                                               |            |   |      |   |                             | LOCAL FUND AUDIT                                      |                          |                                        |                                                                      |
|                                                                                               |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                              |                          |                                        |                                                                      |
|                                                                                               |            |   |      |   |                             | 01 SALARIES                                           |                          |                                        |                                                                      |
| DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 08                                                    | FINANCE                  | NT V 29                                | 01/08/2022                                                           |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                             |            |   |      |   |                             |                                                       |                          |                                        | 174496 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY &      |
| VN082022045191                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0300                                                  | 2054                     | TREASURY AND ACCOUNTS ADMINISTRATION   | 00 NO SUB MAJOR HEAD                                                 |
|                                                                                               |            |   |      |   |                             | 098                                                   |                          | LOCAL FUND AUDIT                       |                                                                      |
|                                                                                               |            |   |      |   |                             | 01                                                    |                          |                                        |                                                                      |
|                                                                                               |            |   |      |   |                             | LOCAL FUND AUDIT                                      |                          |                                        |                                                                      |
|                                                                                               |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                              |                          |                                        |                                                                      |
|                                                                                               |            |   |      |   |                             | 01 SALARIES                                           |                          |                                        |                                                                      |
| DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             | 08                                                    | FINANCE                  | NT V 30                                | 01/08/2022                                                           |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                             |            |   |      |   |                             |                                                       |                          |                                        | 144720 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY &      |
| VN082022045207                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0300                                                  | 2054                     | TREASURY AND ACCOUNTS ADMINISTRATION   | 00 NO SUB MAJOR HEAD                                                 |
|                                                                                               |            |   |      |   |                             | 095                                                   |                          | DIRECTORATE OF ACCOUNTS AND TREASURIES |                                                                      |
|                                                                                               |            |   |      |   |                             | 01                                                    |                          |                                        |                                                                      |
|                                                                                               |            |   |      |   |                             | TREASURY AND ACCOUNTS ORGANISATION                    |                          |                                        |                                                                      |
|                                                                                               |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                              |                          |                                        |                                                                      |
|                                                                                               |            |   |      |   |                             | 01 SALARIES                                           |                          |                                        |                                                                      |
| CHANDIGARH,CHANDIGARH                                                                         |            |   |      |   |                             | 08                                                    | FINANCE                  | NT V 46                                | 02/08/2022                                                           |
| GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                             |            |   |      |   |                             |                                                       |                          |                                        | 232144 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, 2102 JOINT SECRETARY TO |
| VN082022008698                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0300                                                  | 2235                     | SOCIAL SECURITY AND WELFARE            | 60 OTHER SOCIAL SECURITY AND                                         |
| WELFARE PROGRAMMES                                                                            |            |   |      |   |                             | 200                                                   |                          | OTHER PROGRAMMES                       |                                                                      |
|                                                                                               |            |   |      |   |                             | 01                                                    |                          |                                        |                                                                      |
|                                                                                               |            |   |      |   |                             | DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD |                          |                                        |                                                                      |
|                                                                                               |            |   |      |   |                             | 0000 99 NO DETAILED HEAD                              |                          |                                        |                                                                      |
|                                                                                               |            |   |      |   |                             | 01 SALARIES                                           |                          |                                        |                                                                      |
| SAINIK WELFARE, PUNJAB,CHANDIGARH                                                             |            |   |      |   |                             | 04                                                    | DEFENCE SERVICES WELFARE | NT V 13                                | 01/08/2022                                                           |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                                              |            |   |      |   |                             |                                                       |                          |                                        | 304960 03366 DEPUTY CONTROLLER,(F&A), 7101 DIRECTOR, RURAL           |
| VN082022008699                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0300                                                  | 2235                     | SOCIAL SECURITY AND WELFARE            | 60 OTHER SOCIAL SECURITY AND                                         |
| WELFARE PROGRAMMES                                                                            |            |   |      |   |                             | 200                                                   |                          | OTHER PROGRAMMES                       |                                                                      |
|                                                                                               |            |   |      |   |                             | 01                                                    |                          |                                        |                                                                      |
|                                                                                               |            |   |      |   |                             | DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD |                          |                                        |                                                                      |
|                                                                                               |            |   |      |   |                             | 0000 99 NO DETAILED HEAD                              |                          |                                        |                                                                      |
|                                                                                               |            |   |      |   |                             | 01 SALARIES                                           |                          |                                        |                                                                      |
| SAINIK WELFARE, PUNJAB,CHANDIGARH                                                             |            |   |      |   |                             | 04                                                    | DEFENCE SERVICES WELFARE | NT V 14                                | 01/08/2022                                                           |
|                                                                                               |            |   |      |   |                             |                                                       |                          |                                        | 696824 03366 DEPUTY CONTROLLER,(F&A), 7101 DIRECTOR, RURAL           |

|                                                                                                     |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                  |  |  |  |  |  |  |  |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022008701 01/08/2022 N DC07 A Pay and Allowances Vouchers0300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES200 OTHER PROGRAMMES60 OTHER SOCIAL SECURITY AND                                  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                            |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES04 DEFENCE SERVICES WELFARE NT V 1601/08/2022114000 03366 DEPUTY CONTROLLER, (F&A),      |  |  |  |  |  |  |  |  |  |
| SAINIK WELFARE, PUNJAB,CHANDIGARH7101 DIRECTOR, RURAL                                               |  |  |  |  |  |  |  |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022008702 01/08/2022 N DC07 A Pay and Allowances Vouchers0300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES200 OTHER PROGRAMMES60 OTHER SOCIAL SECURITY AND                                  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                            |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES04 DEFENCE SERVICES WELFARE NT V 1701/08/2022199104 03366 DEPUTY CONTROLLER, (F&A),      |  |  |  |  |  |  |  |  |  |
| SAINIK WELFARE, PUNJAB,CHANDIGARH7101 DIRECTOR, RURAL                                               |  |  |  |  |  |  |  |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022008704 01/08/2022 N DC07 A Pay and Allowances Vouchers0300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES200 OTHER PROGRAMMES60 OTHER SOCIAL SECURITY AND                                  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                            |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES04 DEFENCE SERVICES WELFARE NT V 1903/08/202296146 03366 DEPUTY CONTROLLER, (F&A),       |  |  |  |  |  |  |  |  |  |
| SAINIK WELFARE, PUNJAB,CHANDIGARH7101 DIRECTOR, RURAL                                               |  |  |  |  |  |  |  |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022008705 01/08/2022 N DC07 A Pay and Allowances Vouchers0300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES200 OTHER PROGRAMMES60 OTHER SOCIAL SECURITY AND                                  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                            |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES04 DEFENCE SERVICES WELFARE NT V 2003/08/202279936 03366 DEPUTY CONTROLLER, (F&A),       |  |  |  |  |  |  |  |  |  |
| SAINIK WELFARE, PUNJAB,CHANDIGARH7101 DIRECTOR, RURAL                                               |  |  |  |  |  |  |  |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022008706 01/08/2022 N DC07 A Pay and Allowances Vouchers0300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES200 OTHER PROGRAMMES60 OTHER SOCIAL SECURITY AND                                  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                            |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES04 DEFENCE SERVICES WELFARE NT V 2103/08/2022186252 03366 DEPUTY CONTROLLER, (F&A),      |  |  |  |  |  |  |  |  |  |
| SAINIK WELFARE, PUNJAB,CHANDIGARH7101 DIRECTOR, RURAL                                               |  |  |  |  |  |  |  |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022008707 01/08/2022 N DC07 A Pay and Allowances Vouchers0300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES200 OTHER PROGRAMMES60 OTHER SOCIAL SECURITY AND                                  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                            |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES04 DEFENCE SERVICES WELFARE NT V 2203/08/2022124324 03366 DEPUTY CONTROLLER, (F&A),      |  |  |  |  |  |  |  |  |  |
| SAINIK WELFARE, PUNJAB,CHANDIGARH7101 DIRECTOR, RURAL                                               |  |  |  |  |  |  |  |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022008715 01/08/2022 N DC07 A Pay and Allowances Vouchers0300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES200 OTHER PROGRAMMES60 OTHER SOCIAL SECURITY AND                                  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                            |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES04 DEFENCE SERVICES WELFARE NT V 3004/08/2022104620 03366 DEPUTY CONTROLLER, (F&A),      |  |  |  |  |  |  |  |  |  |
| SAINIK WELFARE, PUNJAB,CHANDIGARH7101 DIRECTOR, RURAL                                               |  |  |  |  |  |  |  |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022008718 01/08/2022 N DC07 A Pay and Allowances Vouchers0300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES200 OTHER PROGRAMMES60 OTHER SOCIAL SECURITY AND                                  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                            |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES04 DEFENCE SERVICES WELFARE NT V 3305/08/2022156893 03366 DEPUTY CONTROLLER, (F&A),      |  |  |  |  |  |  |  |  |  |
| SAINIK WELFARE, PUNJAB,CHANDIGARH7101 DIRECTOR, RURAL                                               |  |  |  |  |  |  |  |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022049678 01/08/2022 N DC07 A Pay and Allowances Vouchers0300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES200 OTHER PROGRAMMES60 OTHER SOCIAL SECURITY AND                                  |  |  |  |  |  |  |  |  |  |
| 45 GUARDIANS OF GOVERNANCE (PUNJAB EX-SERVICEMEN CORPORATION)                                       |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                                           |  |  |  |  |  |  |  |  |  |
| 04 DEFENCE SERVICES WELFARE NT V 42912/08/202248224905 03366 DEPUTY CONTROLLER, (F&A),              |  |  |  |  |  |  |  |  |  |
| SAINIK WELFARE, PUNJAB,CHANDIGARH7101 DIRECTOR, RURAL                                               |  |  |  |  |  |  |  |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022049672 01/08/2022 N DC07 A Pay and Allowances Vouchers0300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES200 OTHER PROGRAMMES60 OTHER SOCIAL SECURITY AND                                  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                            |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES04 DEFENCE SERVICES WELFARE NT V 42312/08/20226000 03366 DEPUTY CONTROLLER, (F&A),       |  |  |  |  |  |  |  |  |  |
| SAINIK WELFARE, PUNJAB,CHANDIGARH7101 DIRECTOR, RURAL                                               |  |  |  |  |  |  |  |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022049369 01/08/2022 N DC07 A Pay and Allowances Vouchers0300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION02 SOCIAL WELFARE                                                   |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)                                              |  |  |  |  |  |  |  |  |  |



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| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |                   |                                                  |  |
| 01 SALARIES<br>WELFARE, CHANDIGARH, CHANDIGARH<br>WELFARE OF SC/BC, PUNJAB, |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 520  | 22/08/2022        | 75472 03153 DIRECTOR, SOCIAL<br>5501 DIRECTOR,   |  |
| VN082022008686 01/08/2022 N DC07 A Pay and Allowances Vouchers              |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE |                   |                                                  |  |
| 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)                      |  |  |  | 001 DIRECTION AND ADMINISTRATION      | 02 SOCIAL WELFARE |                                                  |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |                   |                                                  |  |
| 01 SALARIES<br>WELFARE, CHANDIGARH, CHANDIGARH<br>WELFARE OF SC/BC, PUNJAB, |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 1    | 01/08/2022        | 65504 03153 DIRECTOR, SOCIAL<br>5501 DIRECTOR,   |  |
| VN082022008687 01/08/2022 N DC07 A Pay and Allowances Vouchers              |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE |                   |                                                  |  |
| 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)                      |  |  |  | 001 DIRECTION AND ADMINISTRATION      | 02 SOCIAL WELFARE |                                                  |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |                   |                                                  |  |
| 01 SALARIES<br>WELFARE, CHANDIGARH, CHANDIGARH<br>WELFARE OF SC/BC, PUNJAB, |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 2    | 01/08/2022        | 56127 03153 DIRECTOR, SOCIAL<br>5501 DIRECTOR,   |  |
| VN082022008688 01/08/2022 N DC07 A Pay and Allowances Vouchers              |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE |                   |                                                  |  |
| 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)                      |  |  |  | 001 DIRECTION AND ADMINISTRATION      | 02 SOCIAL WELFARE |                                                  |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |                   |                                                  |  |
| 01 SALARIES<br>WELFARE, CHANDIGARH, CHANDIGARH<br>WELFARE OF SC/BC, PUNJAB, |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 3    | 01/08/2022        | 792144 03153 DIRECTOR, SOCIAL<br>5501 DIRECTOR,  |  |
| VN082022008689 01/08/2022 N DC07 A Pay and Allowances Vouchers              |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE |                   |                                                  |  |
| 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)                      |  |  |  | 001 DIRECTION AND ADMINISTRATION      | 02 SOCIAL WELFARE |                                                  |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |                   |                                                  |  |
| 01 SALARIES<br>WELFARE, CHANDIGARH, CHANDIGARH<br>WELFARE OF SC/BC, PUNJAB, |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 4    | 01/08/2022        | 1013504 03153 DIRECTOR, SOCIAL<br>5501 DIRECTOR, |  |
| VN082022008690 01/08/2022 N DC07 A Pay and Allowances Vouchers              |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE |                   |                                                  |  |
| 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)                      |  |  |  | 001 DIRECTION AND ADMINISTRATION      | 02 SOCIAL WELFARE |                                                  |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |                   |                                                  |  |
| 01 SALARIES<br>WELFARE, CHANDIGARH, CHANDIGARH<br>WELFARE OF SC/BC, PUNJAB, |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 5    | 01/08/2022        | 71724 03153 DIRECTOR, SOCIAL<br>5501 DIRECTOR,   |  |
| VN082022008691 01/08/2022 N DC07 A Pay and Allowances Vouchers              |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE |                   |                                                  |  |
| 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)                      |  |  |  | 001 DIRECTION AND ADMINISTRATION      | 02 SOCIAL WELFARE |                                                  |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |                   |                                                  |  |
| 01 SALARIES<br>WELFARE, CHANDIGARH, CHANDIGARH<br>WELFARE OF SC/BC, PUNJAB, |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 6    | 01/08/2022        | 116965 03153 DIRECTOR, SOCIAL<br>5501 DIRECTOR,  |  |
| VN082022008692 01/08/2022 N DC07 A Pay and Allowances Vouchers              |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE |                   |                                                  |  |
| 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)                      |  |  |  | 001 DIRECTION AND ADMINISTRATION      | 02 SOCIAL WELFARE |                                                  |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |                   |                                                  |  |
| 01 SALARIES<br>WELFARE, CHANDIGARH, CHANDIGARH<br>WELFARE OF SC/BC, PUNJAB, |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 7    | 01/08/2022        | 72264 03153 DIRECTOR, SOCIAL<br>5501 DIRECTOR,   |  |
| VN082022008693 01/08/2022 N DC07 A Pay and Allowances Vouchers              |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE |                   |                                                  |  |
| 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)                      |  |  |  | 001 DIRECTION AND ADMINISTRATION      | 02 SOCIAL WELFARE |                                                  |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |                   |                                                  |  |
| 01 SALARIES<br>WELFARE, CHANDIGARH, CHANDIGARH<br>WELFARE OF SC/BC, PUNJAB, |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 8    | 01/08/2022        | 787304 03153 DIRECTOR, SOCIAL<br>5501 DIRECTOR,  |  |
| VN082022008694 01/08/2022 N DC07 A Pay and Allowances Vouchers              |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE |                   |                                                  |  |
| 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)                      |  |  |  | 001 DIRECTION AND ADMINISTRATION      | 02 SOCIAL WELFARE |                                                  |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                       |                   |                                                  |  |
| 01 SALARIES<br>WELFARE, CHANDIGARH, CHANDIGARH<br>WELFARE OF SC/BC, PUNJAB, |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 9    | 01/08/2022        | 65504 03153 DIRECTOR, SOCIAL<br>5501 DIRECTOR,   |  |



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| 0000 99 NO DETAILED HEAD                                       |  |  |  |                                                 |                                   |                   |                                            |
| 31 GRANTS-IN-AID (SALARY)                                      |  |  |  | 25                                              | SOCIAL SECURITY, WOMAN A NT V 522 | 24/08/2022        | 3613000 03153 DIRECTOR, SOCIAL             |
| WELFARE, CHANDIGARH, CHANDIGARH                                |  |  |  | 5501 DIRECTOR,                                  |                                   |                   |                                            |
| WELFARE OF SC/BC, PUNJAB,                                      |  |  |  |                                                 |                                   |                   |                                            |
|                                                                |  |  |  |                                                 |                                   |                   |                                            |
| VN082022049372 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  | 0300                                            | 2235 SOCIAL SECURITY AND WELFARE  | 02 SOCIAL WELFARE |                                            |
| 27 INTEGRATED CHILD PROTECTION SCHEME                          |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |                   |                                            |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                                                 |                                   |                   |                                            |
| 31 GRANTS-IN-AID (SALARY)                                      |  |  |  | 25                                              | SOCIAL SECURITY, WOMAN A NT V 523 | 24/08/2022        | 3613000 03153 DIRECTOR, SOCIAL             |
| WELFARE, CHANDIGARH, CHANDIGARH                                |  |  |  | 5501 DIRECTOR,                                  |                                   |                   |                                            |
| WELFARE OF SC/BC, PUNJAB,                                      |  |  |  |                                                 |                                   |                   |                                            |
|                                                                |  |  |  |                                                 |                                   |                   |                                            |
| VN082022008709 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  | 0300                                            | 2235 SOCIAL SECURITY AND WELFARE  | 02 SOCIAL WELFARE |                                            |
| 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN             |  |  |  | 103 WOMEN'S WELFARE                             |                                   |                   |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                 |                                   |                   |                                            |
| 01 SALARIES                                                    |  |  |  | 25                                              | SOCIAL SECURITY, WOMAN A NT V 24  | 03/08/2022        | 71572 03168 MEMBER SECRETARY, PUNJAB STATE |
| COMMISSION FOR WOMEN, CHANDIGARH                               |  |  |  | 5801 DIRECTOR, SOCIAL                           |                                   |                   |                                            |
| WELFARE, PUNJAB,                                               |  |  |  |                                                 |                                   |                   |                                            |
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| VN082022008712 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                        | 0300 | 2235 | SOCIAL SECURITY AND WELFARE | 103 | WOMEN'S WELFARE                  |            |  |       | 02    | SOCIAL WELFARE                |
|                |            |   |      |   | 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN |      |      |                             |     |                                  |            |  |       |       |                               |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                             |     |                                  |            |  |       |       |                               |
|                |            |   |      |   | 01 SALARIES                                        |      |      |                             | 25  | SOCIAL SECURITY, WOMAN A NT V 27 | 03/08/2022 |  | 35500 | 03168 | MEMBER SECRETARY,PUNJAB STATE |
|                |            |   |      |   | COMMISSION FOR WOMEN, CHANDIGARH                   |      |      |                             |     |                                  |            |  |       |       | 5801 DIRECTOR, SOCIAL         |
|                |            |   |      |   | WELFARE,PUNJAB,                                    |      |      |                             |     |                                  |            |  |       |       |                               |

, CHANDIGARH

|                |            |   |      |   |                                                    |      |      |                             |     |                                  |            |  |        |       |                               |
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| VN082022008714 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                        | 0300 | 2235 | SOCIAL SECURITY AND WELFARE | 103 | WOMEN'S WELFARE                  |            |  |        | 02    | SOCIAL WELFARE                |
|                |            |   |      |   | 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN |      |      |                             |     |                                  |            |  |        |       |                               |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                             |     |                                  |            |  |        |       |                               |
|                |            |   |      |   | 01 SALARIES                                        |      |      |                             | 25  | SOCIAL SECURITY, WOMAN A NT V 29 | 03/08/2022 |  | 166208 | 03168 | MEMBER SECRETARY,PUNJAB STATE |
|                |            |   |      |   | COMMISSION FOR WOMEN, CHANDIGARH                   |      |      |                             |     |                                  |            |  |        |       | 5801 DIRECTOR, SOCIAL         |
|                |            |   |      |   | WELFARE,PUNJAB,                                    |      |      |                             |     |                                  |            |  |        |       |                               |

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|                |            |   |      |   |                                                    |      |      |                             |     |                                  |            |  |       |       |                               |
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| VN082022008720 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                        | 0300 | 2235 | SOCIAL SECURITY AND WELFARE | 103 | WOMEN'S WELFARE                  |            |  |       | 02    | SOCIAL WELFARE                |
|                |            |   |      |   | 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN |      |      |                             |     |                                  |            |  |       |       |                               |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                             |     |                                  |            |  |       |       |                               |
|                |            |   |      |   | 01 SALARIES                                        |      |      |                             | 25  | SOCIAL SECURITY, WOMAN A NT V 35 | 08/08/2022 |  | 38196 | 03168 | MEMBER SECRETARY,PUNJAB STATE |
|                |            |   |      |   | COMMISSION FOR WOMEN, CHANDIGARH                   |      |      |                             |     |                                  |            |  |       |       | 5801 DIRECTOR, SOCIAL         |
|                |            |   |      |   | WELFARE,PUNJAB,                                    |      |      |                             |     |                                  |            |  |       |       |                               |

, CHANDIGARH

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| VN082022008724 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                        | 0300 | 2235 | SOCIAL SECURITY AND WELFARE | 103 | WOMEN'S WELFARE                  |            |  |        | 02    | SOCIAL WELFARE                |
|                |            |   |      |   | 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN |      |      |                             |     |                                  |            |  |        |       |                               |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                             |     |                                  |            |  |        |       |                               |
|                |            |   |      |   | 01 SALARIES                                        |      |      |                             | 25  | SOCIAL SECURITY, WOMAN A NT V 39 | 10/08/2022 |  | 141888 | 03168 | MEMBER SECRETARY,PUNJAB STATE |
|                |            |   |      |   | COMMISSION FOR WOMEN, CHANDIGARH                   |      |      |                             |     |                                  |            |  |        |       | 5801 DIRECTOR, SOCIAL         |
|                |            |   |      |   | WELFARE,PUNJAB,                                    |      |      |                             |     |                                  |            |  |        |       |                               |

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| VN082022008708 01/08/2022 N DC07 A Pay and Allowances Vouchers<br>WELFARE PROGRAMMES | 0300 2235 SOCIAL SECURITY AND WELFARE<br>08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>(REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB SECTT.,CHANDIGARH,CHANDIGARH<br>RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, | 200 OTHER PROGRAMMES<br>22 REVENUE AND REHABILITATI NT V 23<br>03/08/2022 | 60 OTHER SOCIAL SECURITY AND<br>160032 03217 DEPUTY SECRETARY<br>7101 DIRECTOR, |
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| VN082022020233 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                   | 0300 | 3456 | CIVIL SUPPLIES | 800    | OTHER EXPENDITURE | 00                        | NON SUB MAJOR HEAD |
|                |            |   |      |   | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |      |      |                |        |                   |                           |                    |
|                |            |   |      |   | 0000 01 STATE COMMISSION                                                                      |      |      |                |        |                   |                           |                    |
|                |            |   |      |   | 01 SALARIES                                                                                   |      |      |                | 09     | FOOD AND SUPPLIES | NT V 19                   | 01/08/2022         |
|                |            |   |      |   | DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH                                               |      |      |                | 138228 | 03320             | SECRETARY, STATE CONSUMER |                    |
|                |            |   |      |   | SUPPLIES, PUNJAB, CHANDIGARH                                                                  |      |      |                |        |                   | 8001                      | DIRECTOR, FOOD &   |

|                |            |   |      |   |                                                    |      |      |                |        |                              |                             |                    |
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| VN082022020218 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                        | 0300 | 3456 | CIVIL SUPPLIES | 001    | DIRECTION AND ADMINISTRATION | 00                          | NON SUB MAJOR HEAD |
|                |            |   |      |   | 01 DIRECTION                                       |      |      |                |        |                              |                             |                    |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                |        |                              |                             |                    |
|                |            |   |      |   | 01 SALARIES                                        |      |      |                | 09     | FOOD AND SUPPLIES            | NT V 4                      | 01/08/2022         |
|                |            |   |      |   | DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH |      |      |                | 301040 | 03319                        | ADMINISTRATIVE OFFICER, FOR |                    |
|                |            |   |      |   | SUPPLIES, PUNJAB, CHANDIGARH                       |      |      |                |        |                              | 8001                        | DIRECTOR, FOOD &   |

|                                                |            |                                      |      |                                                                                               |         |            |       |       |                          |
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| VN082022063519                                 | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 0300 | 3456 CIVIL SUPPLIES                                                                           |         |            |       |       | 00 NON SUB MAJOR HEAD    |
|                                                |            |                                      |      | 800 OTHER EXPENDITURE                                                                         |         |            |       |       |                          |
|                                                |            |                                      |      | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |         |            |       |       |                          |
|                                                |            | 0000 01 STATE COMMISSION             |      |                                                                                               |         |            |       |       |                          |
|                                                |            | 01 SALARIES                          |      | 09 FOOD AND SUPPLIES                                                                          | NT V 39 | 11/08/2022 | 29127 | 03320 | SECRETARY,STATE CONSUMER |
| DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH |            |                                      |      |                                                                                               |         |            |       |       | 8001 DIRECTOR, FOOD &    |
| SUPPLIES,PUNJAB, CHANDIGARH                    |            |                                      |      |                                                                                               |         |            |       |       |                          |

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| VN082022063520 01/08/2022 N DC07 A Pay and Allowances Vouchers<br>0300 3456 CIVIL SUPPLIES<br>800 OTHER EXPENDITURE<br>01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)<br>0000 01 STATE COMMISSION<br>01 SALARIES<br>DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH<br>SUPPLIES,PUNJAB, CHANDIGARH | 09 FOOD AND SUPPLIES<br>NT V 40<br>11/08/2022<br>24821 03320 SECRETARY,STATE CONSUMER<br>8001 DIRECTOR, FOOD & |
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| VN082022063521 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                   | 0300 | 3456 | CIVIL SUPPLIES | 800   | OTHER EXPENDITURE | 00                        | NON SUB MAJOR HEAD |
|                |            |   |      |   | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |      |      |                |       |                   |                           |                    |
|                |            |   |      |   | 0000 01 STATE COMMISSION                                                                      |      |      |                |       |                   |                           |                    |
|                |            |   |      |   | 01 SALARIES                                                                                   |      |      |                | 09    | FOOD AND SUPPLIES | NT V 41                   | 11/08/2022         |
|                |            |   |      |   | DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH                                                |      |      |                | 26625 | 03320             | SECRETARY, STATE CONSUMER |                    |
|                |            |   |      |   | SUPPLIES, PUNJAB, CHANDIGARH                                                                  |      |      |                |       |                   | 8001                      | DIRECTOR, FOOD &   |

|                |            |   |      |   |                                                                                               |      |      |                |       |                   |                           |                    |
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| VN082022063528 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                   | 0300 | 3456 | CIVIL SUPPLIES | 800   | OTHER EXPENDITURE | 00                        | NON SUB MAJOR HEAD |
|                |            |   |      |   | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |      |      |                |       |                   |                           |                    |
|                |            |   |      |   | 0000 01 STATE COMMISSION                                                                      |      |      |                |       |                   |                           |                    |
|                |            |   |      |   | 01 SALARIES                                                                                   |      |      |                | 09    | FOOD AND SUPPLIES | NT V 48                   | 11/08/2022         |
|                |            |   |      |   | DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH                                                |      |      |                | 31492 | 03320             | SECRETARY, STATE CONSUMER |                    |
|                |            |   |      |   | SUPPLIES, PUNJAB, CHANDIGARH                                                                  |      |      |                |       |                   | 8001 DIRECTOR, FOOD &     |                    |

|                |            |   |      |   |                                                                                               |      |      |                |        |                   |                           |                    |
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| VN082022063536 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                   | 0300 | 3456 | CIVIL SUPPLIES | 800    | OTHER EXPENDITURE | 00                        | NON SUB MAJOR HEAD |
|                |            |   |      |   | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |      |      |                |        |                   |                           |                    |
|                |            |   |      |   | 0000 01 STATE COMMISSION                                                                      |      |      |                |        |                   |                           |                    |
|                |            |   |      |   | 01 SALARIES                                                                                   |      |      |                | 09     | FOOD AND SUPPLIES | NT V 56                   | 18/08/2022         |
|                |            |   |      |   | DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH                                                |      |      |                | 238500 | 03320             | SECRETARY, STATE CONSUMER |                    |
|                |            |   |      |   | SUPPLIES, PUNJAB, CHANDIGARH                                                                  |      |      |                |        |                   | 8001 DIRECTOR, FOOD &     |                    |

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| VN082022063537                                 | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 0300 | 3456 CIVIL SUPPLIES                                                                           |         |            |        |                                | 00 NON SUB MAJOR HEAD |
|                                                |            |                                      |      | 800 OTHER EXPENDITURE                                                                         |         |            |        |                                |                       |
|                                                |            |                                      |      | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |         |            |        |                                |                       |
|                                                |            | 0000 01 STATE COMMISSION             |      |                                                                                               |         |            |        |                                |                       |
|                                                |            | 01 SALARIES                          |      | 09 FOOD AND SUPPLIES                                                                          | NT V 57 | 18/08/2022 | 481267 | 03320 SECRETARY,STATE CONSUMER |                       |
| DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH |            |                                      |      |                                                                                               |         |            |        | 8001 DIRECTOR, FOOD &          |                       |
| SUPPLIES,PUNJAB, CHANDIGARH                    |            |                                      |      |                                                                                               |         |            |        |                                |                       |

|                                                    |            |   |      |   |                             |                                                                                               |                   |                             |                       |
|----------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------------------------------------------------------------------------------|-------------------|-----------------------------|-----------------------|
| VCHR_DATA_0822.TXT                                 |            |   |      |   |                             |                                                                                               |                   |                             |                       |
| VN082022063539                                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0300                                                                                          | 3456              | CIVIL SUPPLIES              | 00 NON SUB MAJOR HEAD |
|                                                    |            |   |      |   |                             | 800 OTHER EXPENDITURE                                                                         |                   |                             |                       |
|                                                    |            |   |      |   |                             | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |                   |                             |                       |
|                                                    |            |   |      |   |                             | 0000 01 STATE COMMISSION                                                                      |                   |                             |                       |
|                                                    |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                             |                       |
| DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH    |            |   |      |   |                             | 09                                                                                            | FOOD AND SUPPLIES | NT V 59                     | 22/08/2022            |
| SUPPLIES, PUNJAB, CHANDIGARH                       |            |   |      |   |                             | 102563                                                                                        | 03320             | SECRETARY, STATE CONSUMER   | 8001 DIRECTOR, FOOD & |
| VN082022063541                                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0300                                                                                          | 3456              | CIVIL SUPPLIES              | 00 NON SUB MAJOR HEAD |
|                                                    |            |   |      |   |                             | 800 OTHER EXPENDITURE                                                                         |                   |                             |                       |
|                                                    |            |   |      |   |                             | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |                   |                             |                       |
|                                                    |            |   |      |   |                             | 0000 01 STATE COMMISSION                                                                      |                   |                             |                       |
|                                                    |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                             |                       |
| DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH    |            |   |      |   |                             | 09                                                                                            | FOOD AND SUPPLIES | NT V 61                     | 22/08/2022            |
| SUPPLIES, PUNJAB, CHANDIGARH                       |            |   |      |   |                             | 218802                                                                                        | 03320             | SECRETARY, STATE CONSUMER   | 8001 DIRECTOR, FOOD & |
| VN082022020232                                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0300                                                                                          | 3456              | CIVIL SUPPLIES              | 00 NON SUB MAJOR HEAD |
|                                                    |            |   |      |   |                             | 800 OTHER EXPENDITURE                                                                         |                   |                             |                       |
|                                                    |            |   |      |   |                             | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |                   |                             |                       |
|                                                    |            |   |      |   |                             | 0000 01 STATE COMMISSION                                                                      |                   |                             |                       |
|                                                    |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                             |                       |
| DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH    |            |   |      |   |                             | 09                                                                                            | FOOD AND SUPPLIES | NT V 18                     | 01/08/2022            |
| SUPPLIES, PUNJAB, CHANDIGARH                       |            |   |      |   |                             | 193100                                                                                        | 03320             | SECRETARY, STATE CONSUMER   | 8001 DIRECTOR, FOOD & |
| VN082022020231                                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0300                                                                                          | 3456              | CIVIL SUPPLIES              | 00 NON SUB MAJOR HEAD |
|                                                    |            |   |      |   |                             | 800 OTHER EXPENDITURE                                                                         |                   |                             |                       |
|                                                    |            |   |      |   |                             | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |                   |                             |                       |
|                                                    |            |   |      |   |                             | 0000 01 STATE COMMISSION                                                                      |                   |                             |                       |
|                                                    |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                             |                       |
| DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH    |            |   |      |   |                             | 09                                                                                            | FOOD AND SUPPLIES | NT V 17                     | 01/08/2022            |
| SUPPLIES, PUNJAB, CHANDIGARH                       |            |   |      |   |                             | 935816                                                                                        | 03320             | SECRETARY, STATE CONSUMER   | 8001 DIRECTOR, FOOD & |
| VN082022020234                                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0300                                                                                          | 3456              | CIVIL SUPPLIES              | 00 NON SUB MAJOR HEAD |
|                                                    |            |   |      |   |                             | 800 OTHER EXPENDITURE                                                                         |                   |                             |                       |
|                                                    |            |   |      |   |                             | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |                   |                             |                       |
|                                                    |            |   |      |   |                             | 0000 01 STATE COMMISSION                                                                      |                   |                             |                       |
|                                                    |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                             |                       |
| DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH    |            |   |      |   |                             | 09                                                                                            | FOOD AND SUPPLIES | NT V 20                     | 01/08/2022            |
| SUPPLIES, PUNJAB, CHANDIGARH                       |            |   |      |   |                             | 245152                                                                                        | 03320             | SECRETARY, STATE CONSUMER   | 8001 DIRECTOR, FOOD & |
| VN082022020235                                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0300                                                                                          | 3456              | CIVIL SUPPLIES              | 00 NON SUB MAJOR HEAD |
|                                                    |            |   |      |   |                             | 800 OTHER EXPENDITURE                                                                         |                   |                             |                       |
|                                                    |            |   |      |   |                             | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |                   |                             |                       |
|                                                    |            |   |      |   |                             | 0000 01 STATE COMMISSION                                                                      |                   |                             |                       |
|                                                    |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                             |                       |
| DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH    |            |   |      |   |                             | 09                                                                                            | FOOD AND SUPPLIES | NT V 21                     | 01/08/2022            |
| SUPPLIES, PUNJAB, CHANDIGARH                       |            |   |      |   |                             | 611653                                                                                        | 03320             | SECRETARY, STATE CONSUMER   | 8001 DIRECTOR, FOOD & |
| VN082022020236                                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0300                                                                                          | 3456              | CIVIL SUPPLIES              | 00 NON SUB MAJOR HEAD |
|                                                    |            |   |      |   |                             | 800 OTHER EXPENDITURE                                                                         |                   |                             |                       |
|                                                    |            |   |      |   |                             | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |                   |                             |                       |
|                                                    |            |   |      |   |                             | 0000 01 STATE COMMISSION                                                                      |                   |                             |                       |
|                                                    |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                             |                       |
| DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH    |            |   |      |   |                             | 09                                                                                            | FOOD AND SUPPLIES | NT V 22                     | 01/08/2022            |
| SUPPLIES, PUNJAB, CHANDIGARH                       |            |   |      |   |                             | 140736                                                                                        | 03320             | SECRETARY, STATE CONSUMER   | 8001 DIRECTOR, FOOD & |
| VN082022020241                                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0300                                                                                          | 3456              | CIVIL SUPPLIES              | 00 NON SUB MAJOR HEAD |
|                                                    |            |   |      |   |                             | 800 OTHER EXPENDITURE                                                                         |                   |                             |                       |
|                                                    |            |   |      |   |                             | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |                   |                             |                       |
|                                                    |            |   |      |   |                             | 0000 01 STATE COMMISSION                                                                      |                   |                             |                       |
|                                                    |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                             |                       |
| DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH    |            |   |      |   |                             | 09                                                                                            | FOOD AND SUPPLIES | NT V 27                     | 01/08/2022            |
| SUPPLIES, PUNJAB, CHANDIGARH                       |            |   |      |   |                             | 320828                                                                                        | 03320             | SECRETARY, STATE CONSUMER   | 8001 DIRECTOR, FOOD & |
| VN082022020219                                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0300                                                                                          | 3456              | CIVIL SUPPLIES              | 00 NON SUB MAJOR HEAD |
|                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                                              |                   |                             |                       |
|                                                    |            |   |      |   |                             | 01 DIRECTION                                                                                  |                   |                             |                       |
|                                                    |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                      |                   |                             |                       |
|                                                    |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                             |                       |
| DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH |            |   |      |   |                             | 09                                                                                            | FOOD AND SUPPLIES | NT V 5                      | 01/08/2022            |
| SUPPLIES, PUNJAB, CHANDIGARH                       |            |   |      |   |                             | 262784                                                                                        | 03319             | ADMINISTRATIVE OFFICER, FOR | 8001 DIRECTOR, FOOD & |
| VN082022020220                                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0300                                                                                          | 3456              | CIVIL SUPPLIES              | 00 NON SUB MAJOR HEAD |
|                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                                              |                   |                             |                       |
|                                                    |            |   |      |   |                             | 01 DIRECTION                                                                                  |                   |                             |                       |
|                                                    |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                      |                   |                             |                       |
|                                                    |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                             |                       |
| DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH |            |   |      |   |                             | 09                                                                                            | FOOD AND SUPPLIES | NT V 6                      | 01/08/2022            |
| SUPPLIES, PUNJAB, CHANDIGARH                       |            |   |      |   |                             | 2707487                                                                                       | 03319             | ADMINISTRATIVE OFFICER, FOR | 8001 DIRECTOR, FOOD & |
| VN082022020221                                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0300                                                                                          | 3456              | CIVIL SUPPLIES              | 00 NON SUB MAJOR HEAD |
|                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                                              |                   |                             |                       |
|                                                    |            |   |      |   |                             | 01 DIRECTION                                                                                  |                   |                             |                       |
|                                                    |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                      |                   |                             |                       |
|                                                    |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                             |                       |
| DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH |            |   |      |   |                             | 09                                                                                            | FOOD AND SUPPLIES | NT V 7                      | 01/08/2022            |
|                                                    |            |   |      |   |                             | 33300                                                                                         | 03319             | ADMINISTRATIVE OFFICER, FOR | 8001 DIRECTOR, FOOD & |



|                                                   |            |        |                               |                       |                   |                |                                  |         |                                  |
|---------------------------------------------------|------------|--------|-------------------------------|-----------------------|-------------------|----------------|----------------------------------|---------|----------------------------------|
| VCHR_DATA_0822.TXT                                |            |        |                               |                       |                   |                |                                  |         |                                  |
| SUPPLIES,PUNJAB,CHANDIGARH                        |            |        |                               |                       |                   |                |                                  |         |                                  |
| VN082022020222                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0300                  | 3456              | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION | 00      | NON SUB MAJOR HEAD               |
| 01 DIRECTION                                      |            |        |                               |                       |                   |                |                                  |         |                                  |
| 0000 00 NO DETAILED HEAD                          |            |        |                               |                       |                   |                |                                  |         |                                  |
| 01 SALARIES                                       |            |        |                               |                       |                   |                |                                  |         |                                  |
| DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH |            |        |                               | 09                    | FOOD AND SUPPLIES | NT V 8         | 01/08/2022                       | 1577660 | 03319 ADMINISTRATIVE OFFICER,FOR |
| SUPPLIES,PUNJAB,CHANDIGARH                        |            |        |                               | 8001 DIRECTOR, FOOD & |                   |                |                                  |         |                                  |
| VN082022020223                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0300                  | 3456              | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION | 00      | NON SUB MAJOR HEAD               |
| 01 DIRECTION                                      |            |        |                               |                       |                   |                |                                  |         |                                  |
| 0000 00 NO DETAILED HEAD                          |            |        |                               |                       |                   |                |                                  |         |                                  |
| 01 SALARIES                                       |            |        |                               |                       |                   |                |                                  |         |                                  |
| DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH |            |        |                               | 09                    | FOOD AND SUPPLIES | NT V 9         | 01/08/2022                       | 59424   | 03319 ADMINISTRATIVE OFFICER,FOR |
| SUPPLIES,PUNJAB,CHANDIGARH                        |            |        |                               | 8001 DIRECTOR, FOOD & |                   |                |                                  |         |                                  |
| VN082022020224                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0300                  | 3456              | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION | 00      | NON SUB MAJOR HEAD               |
| 01 DIRECTION                                      |            |        |                               |                       |                   |                |                                  |         |                                  |
| 0000 00 NO DETAILED HEAD                          |            |        |                               |                       |                   |                |                                  |         |                                  |
| 01 SALARIES                                       |            |        |                               |                       |                   |                |                                  |         |                                  |
| DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH |            |        |                               | 09                    | FOOD AND SUPPLIES | NT V 10        | 01/08/2022                       | 88528   | 03319 ADMINISTRATIVE OFFICER,FOR |
| SUPPLIES,PUNJAB,CHANDIGARH                        |            |        |                               | 8001 DIRECTOR, FOOD & |                   |                |                                  |         |                                  |
| VN082022020225                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0300                  | 3456              | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION | 00      | NON SUB MAJOR HEAD               |
| 01 DIRECTION                                      |            |        |                               |                       |                   |                |                                  |         |                                  |
| 0000 00 NO DETAILED HEAD                          |            |        |                               |                       |                   |                |                                  |         |                                  |
| 01 SALARIES                                       |            |        |                               |                       |                   |                |                                  |         |                                  |
| DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH |            |        |                               | 09                    | FOOD AND SUPPLIES | NT V 11        | 01/08/2022                       | 122624  | 03319 ADMINISTRATIVE OFFICER,FOR |
| SUPPLIES,PUNJAB,CHANDIGARH                        |            |        |                               | 8001 DIRECTOR, FOOD & |                   |                |                                  |         |                                  |
| VN082022020226                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0300                  | 3456              | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION | 00      | NON SUB MAJOR HEAD               |
| 01 DIRECTION                                      |            |        |                               |                       |                   |                |                                  |         |                                  |
| 0000 00 NO DETAILED HEAD                          |            |        |                               |                       |                   |                |                                  |         |                                  |
| 01 SALARIES                                       |            |        |                               |                       |                   |                |                                  |         |                                  |
| DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH |            |        |                               | 09                    | FOOD AND SUPPLIES | NT V 12        | 01/08/2022                       | 156336  | 03319 ADMINISTRATIVE OFFICER,FOR |
| SUPPLIES,PUNJAB,CHANDIGARH                        |            |        |                               | 8001 DIRECTOR, FOOD & |                   |                |                                  |         |                                  |
| VN082022020227                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0300                  | 3456              | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION | 00      | NON SUB MAJOR HEAD               |
| 01 DIRECTION                                      |            |        |                               |                       |                   |                |                                  |         |                                  |
| 0000 00 NO DETAILED HEAD                          |            |        |                               |                       |                   |                |                                  |         |                                  |
| 01 SALARIES                                       |            |        |                               |                       |                   |                |                                  |         |                                  |
| DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH |            |        |                               | 09                    | FOOD AND SUPPLIES | NT V 13        | 01/08/2022                       | 182528  | 03319 ADMINISTRATIVE OFFICER,FOR |
| SUPPLIES,PUNJAB,CHANDIGARH                        |            |        |                               | 8001 DIRECTOR, FOOD & |                   |                |                                  |         |                                  |
| VN082022020228                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0300                  | 3456              | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION | 00      | NON SUB MAJOR HEAD               |
| 01 DIRECTION                                      |            |        |                               |                       |                   |                |                                  |         |                                  |
| 0000 00 NO DETAILED HEAD                          |            |        |                               |                       |                   |                |                                  |         |                                  |
| 01 SALARIES                                       |            |        |                               |                       |                   |                |                                  |         |                                  |
| DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH |            |        |                               | 09                    | FOOD AND SUPPLIES | NT V 14        | 01/08/2022                       | 218256  | 03319 ADMINISTRATIVE OFFICER,FOR |
| SUPPLIES,PUNJAB,CHANDIGARH                        |            |        |                               | 8001 DIRECTOR, FOOD & |                   |                |                                  |         |                                  |
| VN082022020229                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0300                  | 3456              | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION | 00      | NON SUB MAJOR HEAD               |
| 01 DIRECTION                                      |            |        |                               |                       |                   |                |                                  |         |                                  |
| 0000 00 NO DETAILED HEAD                          |            |        |                               |                       |                   |                |                                  |         |                                  |
| 01 SALARIES                                       |            |        |                               |                       |                   |                |                                  |         |                                  |
| DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH |            |        |                               | 09                    | FOOD AND SUPPLIES | NT V 15        | 01/08/2022                       | 286272  | 03319 ADMINISTRATIVE OFFICER,FOR |
| SUPPLIES,PUNJAB,CHANDIGARH                        |            |        |                               | 8001 DIRECTOR, FOOD & |                   |                |                                  |         |                                  |
| VN082022020230                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0300                  | 3456              | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION | 00      | NON SUB MAJOR HEAD               |
| 01 DIRECTION                                      |            |        |                               |                       |                   |                |                                  |         |                                  |
| 0000 00 NO DETAILED HEAD                          |            |        |                               |                       |                   |                |                                  |         |                                  |
| 01 SALARIES                                       |            |        |                               |                       |                   |                |                                  |         |                                  |
| DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH |            |        |                               | 09                    | FOOD AND SUPPLIES | NT V 16        | 01/08/2022                       | 1156904 | 03319 ADMINISTRATIVE OFFICER,FOR |
| SUPPLIES,PUNJAB,CHANDIGARH                        |            |        |                               | 8001 DIRECTOR, FOOD & |                   |                |                                  |         |                                  |
| VN082022020237                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0300                  | 3456              | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION | 00      | NON SUB MAJOR HEAD               |
| 01 DIRECTION                                      |            |        |                               |                       |                   |                |                                  |         |                                  |
| 0000 00 NO DETAILED HEAD                          |            |        |                               |                       |                   |                |                                  |         |                                  |
| 01 SALARIES                                       |            |        |                               |                       |                   |                |                                  |         |                                  |
| DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH |            |        |                               | 09                    | FOOD AND SUPPLIES | NT V 23        | 01/08/2022                       | 560504  | 03319 ADMINISTRATIVE OFFICER,FOR |
| SUPPLIES,PUNJAB,CHANDIGARH                        |            |        |                               | 8001 DIRECTOR, FOOD & |                   |                |                                  |         |                                  |
| VN082022020238                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0300                  | 3456              | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION | 00      | NON SUB MAJOR HEAD               |
| 01 DIRECTION                                      |            |        |                               |                       |                   |                |                                  |         |                                  |

|                                                                                                              |                          |  |  |  |                                                        |                     |                                 |               |                                                     |
|--------------------------------------------------------------------------------------------------------------|--------------------------|--|--|--|--------------------------------------------------------|---------------------|---------------------------------|---------------|-----------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                           |                          |  |  |  |                                                        |                     |                                 |               |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                     |                          |  |  |  |                                                        |                     |                                 |               |                                                     |
| 01 SALARIES<br>DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH<br>SUPPLIES,PUNJAB,CHANDIGARH               |                          |  |  |  | 09 FOOD AND SUPPLIES                                   | NT V 24             | 01/08/2022                      | 436192 03319  | ADMINISTRATIVE OFFICER,FOR<br>8001 DIRECTOR, FOOD & |
| VN082022020239 01/08/2022 N DC07 A Pay and Allowances Vouchers                                               |                          |  |  |  | 0300 3456 CIVIL SUPPLIES                               |                     |                                 |               | 00 NON SUB MAJOR HEAD                               |
| 01 DIRECTION                                                                                                 |                          |  |  |  | 001 DIRECTION AND ADMINISTRATION                       |                     |                                 |               |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                     |                          |  |  |  |                                                        |                     |                                 |               |                                                     |
| 01 SALARIES<br>DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH<br>SUPPLIES,PUNJAB,CHANDIGARH               |                          |  |  |  | 09 FOOD AND SUPPLIES                                   | NT V 25             | 01/08/2022                      | 123931 03319  | ADMINISTRATIVE OFFICER,FOR<br>8001 DIRECTOR, FOOD & |
| VN082022020240 01/08/2022 N DC07 A Pay and Allowances Vouchers                                               |                          |  |  |  | 0300 3456 CIVIL SUPPLIES                               |                     |                                 |               | 00 NON SUB MAJOR HEAD                               |
| 01 DIRECTION                                                                                                 |                          |  |  |  | 001 DIRECTION AND ADMINISTRATION                       |                     |                                 |               |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                     |                          |  |  |  |                                                        |                     |                                 |               |                                                     |
| 01 SALARIES<br>DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH<br>SUPPLIES,PUNJAB,CHANDIGARH               |                          |  |  |  | 09 FOOD AND SUPPLIES                                   | NT V 26             | 01/08/2022                      | 553828 03319  | ADMINISTRATIVE OFFICER,FOR<br>8001 DIRECTOR, FOOD & |
| VN082022020243 01/08/2022 N DC07 A Pay and Allowances Vouchers                                               |                          |  |  |  | 0300 3456 CIVIL SUPPLIES                               |                     |                                 |               | 00 NON SUB MAJOR HEAD                               |
| 01 DIRECTION                                                                                                 |                          |  |  |  | 001 DIRECTION AND ADMINISTRATION                       |                     |                                 |               |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                     |                          |  |  |  |                                                        |                     |                                 |               |                                                     |
| 01 SALARIES<br>DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH<br>SUPPLIES,PUNJAB,CHANDIGARH               |                          |  |  |  | 09 FOOD AND SUPPLIES                                   | NT V 29             | 02/08/2022                      | 5288133 03319 | ADMINISTRATIVE OFFICER,FOR<br>8001 DIRECTOR, FOOD & |
| VN082022020245 01/08/2022 N DC07 A Pay and Allowances Vouchers                                               |                          |  |  |  | 0300 3456 CIVIL SUPPLIES                               |                     |                                 |               | 00 NON SUB MAJOR HEAD                               |
| 01 DIRECTION                                                                                                 |                          |  |  |  | 001 DIRECTION AND ADMINISTRATION                       |                     |                                 |               |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                     |                          |  |  |  |                                                        |                     |                                 |               |                                                     |
| 01 SALARIES<br>DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH<br>SUPPLIES,PUNJAB,CHANDIGARH               |                          |  |  |  | 09 FOOD AND SUPPLIES                                   | NT V 31             | 03/08/2022                      | 90571 03319   | ADMINISTRATIVE OFFICER,FOR<br>8001 DIRECTOR, FOOD & |
| VN082022020246 01/08/2022 N DC07 A Pay and Allowances Vouchers                                               |                          |  |  |  | 0300 3456 CIVIL SUPPLIES                               |                     |                                 |               | 00 NON SUB MAJOR HEAD                               |
| 01 DIRECTION                                                                                                 |                          |  |  |  | 001 DIRECTION AND ADMINISTRATION                       |                     |                                 |               |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                     |                          |  |  |  |                                                        |                     |                                 |               |                                                     |
| 01 SALARIES<br>DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH<br>SUPPLIES,PUNJAB,CHANDIGARH               |                          |  |  |  | 09 FOOD AND SUPPLIES                                   | NT V 32             | 05/08/2022                      | 193479 03319  | ADMINISTRATIVE OFFICER,FOR<br>8001 DIRECTOR, FOOD & |
| VN082022020242 01/08/2022 N DC07 A Pay and Allowances Vouchers                                               |                          |  |  |  | 0300 3456 CIVIL SUPPLIES                               |                     |                                 |               | 00 NON SUB MAJOR HEAD                               |
| 04 DIRECTORATE OF FOOD PROCESSING                                                                            |                          |  |  |  | 001 DIRECTION AND ADMINISTRATION                       |                     |                                 |               |                                                     |
| 0000 99 NO DETAILED HEAD                                                                                     |                          |  |  |  |                                                        |                     |                                 |               |                                                     |
| 01 SALARIES<br>SUPPLIES,PUNJAB,CHANDIGARH<br>SUPPLIES,PUNJAB,CHANDIGARH                                      |                          |  |  |  | 09 FOOD AND SUPPLIES                                   | NT V 28             | 02/08/2022                      | 85248 03321   | DIRECTOR FOOD & CIVIL<br>8001 DIRECTOR, FOOD &      |
| VN082022020248 01/08/2022 N DC07 A Pay and Allowances Vouchers                                               |                          |  |  |  | 0300 3456 CIVIL SUPPLIES                               |                     |                                 |               | 00 NON SUB MAJOR HEAD                               |
| 01 STATE FOOD COMMISSION                                                                                     |                          |  |  |  | 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS |                     |                                 |               |                                                     |
| 0000 99 NO DETAILED HEAD                                                                                     |                          |  |  |  |                                                        |                     |                                 |               |                                                     |
| 31 GRANTS-IN-AID (SALARY)<br>DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH<br>SUPPLIES,PUNJAB,CHANDIGARH |                          |  |  |  | 09 FOOD AND SUPPLIES                                   | NT V 34             | 05/08/2022                      | 607124 03319  | ADMINISTRATIVE OFFICER,FOR<br>8001 DIRECTOR, FOOD & |
| VN082022063540 01/08/2022 N DC07 A Pay and Allowances Vouchers                                               |                          |  |  |  | 0300 3456 CIVIL SUPPLIES                               |                     |                                 |               | 00 NON SUB MAJOR HEAD                               |
| 01 STATE FOOD COMMISSION                                                                                     |                          |  |  |  | 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS |                     |                                 |               |                                                     |
| 0000 99 NO DETAILED HEAD                                                                                     |                          |  |  |  |                                                        |                     |                                 |               |                                                     |
| 31 GRANTS-IN-AID (SALARY)<br>DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH<br>SUPPLIES,PUNJAB,CHANDIGARH |                          |  |  |  | 09 FOOD AND SUPPLIES                                   | NT V 60             | 22/08/2022                      | 4197497 03319 | ADMINISTRATIVE OFFICER,FOR<br>8001 DIRECTOR, FOOD & |
| VN082022063543 01/08/2022 N DC07 A Pay and Allowances Vouchers                                               |                          |  |  |  | 0300 3456 CIVIL SUPPLIES                               |                     |                                 |               | 00 NON SUB MAJOR HEAD                               |
| 01 STATE FOOD COMMISSION                                                                                     |                          |  |  |  | 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS |                     |                                 |               |                                                     |
| 0000 99 NO DETAILED HEAD                                                                                     |                          |  |  |  |                                                        |                     |                                 |               |                                                     |
| 31 GRANTS-IN-AID (SALARY)<br>DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH<br>SUPPLIES,PUNJAB,CHANDIGARH |                          |  |  |  | 09 FOOD AND SUPPLIES                                   | NT V 63             | 24/08/2022                      | 112521 03319  | ADMINISTRATIVE OFFICER,FOR<br>8001 DIRECTOR, FOOD & |
| REF_VCHR_NO                                                                                                  | ACC_MNTH_Y A DEAL V CATG |  |  |  | TRY_C MJR_ MJR_HEAD_DESC                               | SM SM_HEAD_DESC     |                                 |               |                                                     |
| SU SUB_HEAD_DESC                                                                                             |                          |  |  |  | MIN MIN_DESC                                           |                     |                                 |               |                                                     |
| BDGT DT DTL_HEAD_DESC                                                                                        |                          |  |  |  |                                                        |                     |                                 |               |                                                     |
| SO SOE_DESC                                                                                                  |                          |  |  |  | GR GRANT_DESCRIPTION                                   | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME<br>CCO_ CCO |               |                                                     |



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|-------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------------|---------|------------|-----------------------|-----------------------------|--|
| VCHR_DATA_0822.TXT                                                                              |  |  |  |                                            |         |            |                       |                             |  |
| 01 DIRECTION                                                                                    |  |  |  |                                            |         |            |                       |                             |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                            |         |            |                       |                             |  |
| 01 SALARIES                                                                                     |  |  |  | 09 FOOD AND SUPPLIES                       | NT V 1  | 01/08/2022 | 52909 03319           | ADMINISTRATIVE OFFICER, FOR |  |
| DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH                                              |  |  |  |                                            |         |            |                       | 8001 DIRECTOR, FOOD &       |  |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                    |  |  |  |                                            |         |            |                       |                             |  |
| VN082022020216 01/08/2022 N DC07 A Pay and Allowances Vouchers                                  |  |  |  |                                            |         |            |                       |                             |  |
| 0300 3456 CIVIL SUPPLIES                                                                        |  |  |  | 001 DIRECTION AND ADMINISTRATION           |         |            | 00 NON SUB MAJOR HEAD |                             |  |
| 01 DIRECTION                                                                                    |  |  |  |                                            |         |            |                       |                             |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                            |         |            |                       |                             |  |
| 01 SALARIES                                                                                     |  |  |  | 09 FOOD AND SUPPLIES                       | NT V 2  | 01/08/2022 | 3901352 03319         | ADMINISTRATIVE OFFICER, FOR |  |
| DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH                                              |  |  |  |                                            |         |            |                       | 8001 DIRECTOR, FOOD &       |  |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                    |  |  |  |                                            |         |            |                       |                             |  |
| VN082022020217 01/08/2022 N DC07 A Pay and Allowances Vouchers                                  |  |  |  |                                            |         |            |                       |                             |  |
| 0300 3456 CIVIL SUPPLIES                                                                        |  |  |  | 001 DIRECTION AND ADMINISTRATION           |         |            | 00 NON SUB MAJOR HEAD |                             |  |
| 01 DIRECTION                                                                                    |  |  |  |                                            |         |            |                       |                             |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                            |         |            |                       |                             |  |
| 01 SALARIES                                                                                     |  |  |  | 09 FOOD AND SUPPLIES                       | NT V 3  | 01/08/2022 | 47000 03319           | ADMINISTRATIVE OFFICER, FOR |  |
| DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH                                              |  |  |  |                                            |         |            |                       | 8001 DIRECTOR, FOOD &       |  |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                    |  |  |  |                                            |         |            |                       |                             |  |
| VN082022063518 01/08/2022 N DC07 A Pay and Allowances Vouchers                                  |  |  |  |                                            |         |            |                       |                             |  |
| 0300 3456 CIVIL SUPPLIES                                                                        |  |  |  | 800 OTHER EXPENDITURE                      |         |            | 00 NON SUB MAJOR HEAD |                             |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.) |  |  |  |                                            |         |            |                       |                             |  |
| 0000 01 STATE COMMISSION                                                                        |  |  |  |                                            |         |            |                       |                             |  |
| 01 SALARIES                                                                                     |  |  |  | 09 FOOD AND SUPPLIES                       | NT V 38 | 11/08/2022 | 20821 03320           | SECRETARY, STATE CONSUMER   |  |
| DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH                                                 |  |  |  |                                            |         |            |                       | 8001 DIRECTOR, FOOD &       |  |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                    |  |  |  |                                            |         |            |                       |                             |  |
| VN082022045237 01/08/2022 N DC07 A Pay and Allowances Vouchers                                  |  |  |  |                                            |         |            |                       |                             |  |
| 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                  |  |  |  | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |         |            | 00 NO SUB MAJOR HEAD  |                             |  |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                           |  |  |  |                                            |         |            |                       |                             |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                            |         |            |                       |                             |  |
| 01 SALARIES                                                                                     |  |  |  | 08 FINANCE                                 | NT V 9  | 01/08/2022 | 49496 04065           | DEPUTY CONTROLLER, INTERNAL |  |
| AUDIT ORGN. (R), DEPARTMENT OF FINANCE, FARIDKOT, FARIDKOT                                      |  |  |  |                                            |         |            |                       | 2501 DIRECTOR, TREASURY &   |  |
| ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                             |  |  |  |                                            |         |            |                       |                             |  |
| VN082022045236 01/08/2022 N DC07 A Pay and Allowances Vouchers                                  |  |  |  |                                            |         |            |                       |                             |  |
| 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                  |  |  |  | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |         |            | 00 NO SUB MAJOR HEAD  |                             |  |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                           |  |  |  |                                            |         |            |                       |                             |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                            |         |            |                       |                             |  |
| 01 SALARIES                                                                                     |  |  |  | 08 FINANCE                                 | NT V 8  | 01/08/2022 | 78700 04065           | DEPUTY CONTROLLER, INTERNAL |  |
| AUDIT ORGN. (R), DEPARTMENT OF FINANCE, FARIDKOT, FARIDKOT                                      |  |  |  |                                            |         |            |                       | 2501 DIRECTOR, TREASURY &   |  |
| ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                             |  |  |  |                                            |         |            |                       |                             |  |
| VN082022045235 01/08/2022 N DC07 A Pay and Allowances Vouchers                                  |  |  |  |                                            |         |            |                       |                             |  |
| 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                  |  |  |  | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |         |            | 00 NO SUB MAJOR HEAD  |                             |  |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                           |  |  |  |                                            |         |            |                       |                             |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                            |         |            |                       |                             |  |
| 01 SALARIES                                                                                     |  |  |  | 08 FINANCE                                 | NT V 7  | 01/08/2022 | 51508 04065           | DEPUTY CONTROLLER, INTERNAL |  |
| AUDIT ORGN. (R), DEPARTMENT OF FINANCE, FARIDKOT, FARIDKOT                                      |  |  |  |                                            |         |            |                       | 2501 DIRECTOR, TREASURY &   |  |
| ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                             |  |  |  |                                            |         |            |                       |                             |  |
| VN082022045234 01/08/2022 N DC07 A Pay and Allowances Vouchers                                  |  |  |  |                                            |         |            |                       |                             |  |
| 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                  |  |  |  | 097 TREASURY ESTABLISHMENT                 |         |            | 00 NO SUB MAJOR HEAD  |                             |  |
| 01 TREASURY ESTABLISHMENT                                                                       |  |  |  |                                            |         |            |                       |                             |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                            |         |            |                       |                             |  |
| 01 SALARIES                                                                                     |  |  |  | 08 FINANCE                                 | NT V 6  | 01/08/2022 | 452192 04064          | DISTRICT TREASURY           |  |
| OFFICER, FARIDKOT, FARIDKOT                                                                     |  |  |  |                                            |         |            |                       | 2102 JOINT                  |  |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,                                |  |  |  |                                            |         |            |                       |                             |  |
| VN082022045233 01/08/2022 N DC07 A Pay and Allowances Vouchers                                  |  |  |  |                                            |         |            |                       |                             |  |
| 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                  |  |  |  | 097 TREASURY ESTABLISHMENT                 |         |            | 00 NO SUB MAJOR HEAD  |                             |  |
| 01 TREASURY ESTABLISHMENT                                                                       |  |  |  |                                            |         |            |                       |                             |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                            |         |            |                       |                             |  |
| 01 SALARIES                                                                                     |  |  |  | 08 FINANCE                                 | NT V 5  | 01/08/2022 | 215636 04064          | DISTRICT TREASURY           |  |
| OFFICER, FARIDKOT, FARIDKOT                                                                     |  |  |  |                                            |         |            |                       | 2102 JOINT                  |  |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,                                |  |  |  |                                            |         |            |                       |                             |  |
| VN082022045232 01/08/2022 N DC07 A Pay and Allowances Vouchers                                  |  |  |  |                                            |         |            |                       |                             |  |
| 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                  |  |  |  | 097 TREASURY ESTABLISHMENT                 |         |            | 00 NO SUB MAJOR HEAD  |                             |  |
| 01 TREASURY ESTABLISHMENT                                                                       |  |  |  |                                            |         |            |                       |                             |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                            |         |            |                       |                             |  |
| 01 SALARIES                                                                                     |  |  |  | 08 FINANCE                                 | NT V 4  | 01/08/2022 | 81046 04064           | DISTRICT TREASURY           |  |
| OFFICER, FARIDKOT, FARIDKOT                                                                     |  |  |  |                                            |         |            |                       | 2102 JOINT                  |  |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,                                |  |  |  |                                            |         |            |                       |                             |  |
| VN082022045231 01/08/2022 N DC07 A Pay and Allowances Vouchers                                  |  |  |  |                                            |         |            |                       |                             |  |
| 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                  |  |  |  | 097 TREASURY ESTABLISHMENT                 |         |            | 00 NO SUB MAJOR HEAD  |                             |  |
| 01 TREASURY ESTABLISHMENT                                                                       |  |  |  |                                            |         |            |                       |                             |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                            |         |            |                       |                             |  |
| 01 SALARIES                                                                                     |  |  |  | 08 FINANCE                                 | NT V 3  | 01/08/2022 | 119852 04064          | DISTRICT TREASURY           |  |





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| VCHR_DATA_0822.TXT                                                |            |        |                                                                                      |      |                                  |                                            |          |            |                                         |
| VN082022008787                                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                        | 0400 | 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                                |            |        |                                                                                      |      |                                  | 200 OTHER PROGRAMMES                       |          |            |                                         |
|                                                                   |            |        | 04 LEGAL AID TO THE POOR                                                             |      |                                  |                                            |          |            |                                         |
|                                                                   |            |        | 0000 00 NO DETAILED HEAD                                                             |      |                                  |                                            |          |            |                                         |
| 01 SALARIES                                                       |            |        |                                                                                      |      |                                  | 37 LAW AND JUSTICE                         | NT V 55  | 04/08/2022 | 10000 04516 CIVIL JUDGE(SENIOR          |
| DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT                   |            |        |                                                                                      |      |                                  |                                            |          |            | 0401 REGISTRAR,                         |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                 |            |        |                                                                                      |      |                                  |                                            |          |            |                                         |
| VN082022008791                                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                        | 0400 | 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                                |            |        |                                                                                      |      |                                  | 200 OTHER PROGRAMMES                       |          |            |                                         |
|                                                                   |            |        | 04 LEGAL AID TO THE POOR                                                             |      |                                  |                                            |          |            |                                         |
|                                                                   |            |        | 0000 00 NO DETAILED HEAD                                                             |      |                                  |                                            |          |            |                                         |
| 01 SALARIES                                                       |            |        |                                                                                      |      |                                  | 37 LAW AND JUSTICE                         | NT V 59  | 08/08/2022 | 4000 04516 CIVIL JUDGE(SENIOR           |
| DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT                   |            |        |                                                                                      |      |                                  |                                            |          |            | 0401 REGISTRAR,                         |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                 |            |        |                                                                                      |      |                                  |                                            |          |            |                                         |
| VN082022046810                                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                        | 0400 | 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                                |            |        |                                                                                      |      |                                  | 200 OTHER PROGRAMMES                       |          |            |                                         |
|                                                                   |            |        | 04 LEGAL AID TO THE POOR                                                             |      |                                  |                                            |          |            |                                         |
|                                                                   |            |        | 0000 00 NO DETAILED HEAD                                                             |      |                                  |                                            |          |            |                                         |
| 93 ELECTRICITY CHARGES                                            |            |        |                                                                                      |      |                                  | 37 LAW AND JUSTICE                         | NT V 88  | 11/08/2022 | 2855 04516 CIVIL JUDGE(SENIOR           |
| DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT                   |            |        |                                                                                      |      |                                  |                                            |          |            | 0401 REGISTRAR,                         |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                 |            |        |                                                                                      |      |                                  |                                            |          |            |                                         |
| VN082022046866                                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                        | 0400 | 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                                |            |        |                                                                                      |      |                                  | 200 OTHER PROGRAMMES                       |          |            |                                         |
|                                                                   |            |        | 04 LEGAL AID TO THE POOR                                                             |      |                                  |                                            |          |            |                                         |
|                                                                   |            |        | 0000 00 NO DETAILED HEAD                                                             |      |                                  |                                            |          |            |                                         |
| 92 TELEPHONE                                                      |            |        |                                                                                      |      |                                  | 37 LAW AND JUSTICE                         | NT V 144 | 11/08/2022 | 354 04819 DEPUTY                        |
| COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT        |            |        |                                                                                      |      |                                  |                                            |          |            | 7101                                    |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                  |            |        |                                                                                      |      |                                  |                                            |          |            |                                         |
| VN082022046895                                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                        | 0400 | 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                                |            |        |                                                                                      |      |                                  | 200 OTHER PROGRAMMES                       |          |            |                                         |
|                                                                   |            |        | 04 LEGAL AID TO THE POOR                                                             |      |                                  |                                            |          |            |                                         |
|                                                                   |            |        | 0000 00 NO DETAILED HEAD                                                             |      |                                  |                                            |          |            |                                         |
| 93 ELECTRICITY CHARGES                                            |            |        |                                                                                      |      |                                  | 37 LAW AND JUSTICE                         | NT V 174 | 22/08/2022 | 945 04516 CIVIL JUDGE(SENIOR            |
| DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT                   |            |        |                                                                                      |      |                                  |                                            |          |            | 0401 REGISTRAR,                         |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                 |            |        |                                                                                      |      |                                  |                                            |          |            |                                         |
| VN082022046814                                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                        | 0400 | 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            | 02 SOCIAL WELFARE                       |
|                                                                   |            |        |                                                                                      |      |                                  | 102 CHILD WELFARE                          |          |            |                                         |
|                                                                   |            |        | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |                                  |                                            |          |            |                                         |
|                                                                   |            |        | 0000 00 NO DETAILED HEAD                                                             |      |                                  |                                            |          |            |                                         |
| 01 SALARIES                                                       |            |        |                                                                                      |      |                                  | 25 SOCIAL SECURITY, WOMAN A                | NT V 92  | 11/08/2022 | 376200 04152 CHILD DEVELOPMENT PROJECT  |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT                |            |        |                                                                                      |      |                                  |                                            |          |            | 2101 PRINCIPAL SECRETARY,               |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,        |            |        |                                                                                      |      |                                  |                                            |          |            |                                         |
| VN082022046813                                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                        | 0400 | 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            | 02 SOCIAL WELFARE                       |
|                                                                   |            |        |                                                                                      |      |                                  | 102 CHILD WELFARE                          |          |            |                                         |
|                                                                   |            |        | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |                                  |                                            |          |            |                                         |
|                                                                   |            |        | 0000 00 NO DETAILED HEAD                                                             |      |                                  |                                            |          |            |                                         |
| 01 SALARIES                                                       |            |        |                                                                                      |      |                                  | 25 SOCIAL SECURITY, WOMAN A                | NT V 91  | 11/08/2022 | 1481772 04152 CHILD DEVELOPMENT PROJECT |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT                |            |        |                                                                                      |      |                                  |                                            |          |            | 2101 PRINCIPAL SECRETARY,               |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,        |            |        |                                                                                      |      |                                  |                                            |          |            |                                         |
| VN082022008797                                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                        | 0400 | 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            | 02 SOCIAL WELFARE                       |
|                                                                   |            |        |                                                                                      |      |                                  | 102 CHILD WELFARE                          |          |            |                                         |
|                                                                   |            |        | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |                                  |                                            |          |            |                                         |
|                                                                   |            |        | 0000 00 NO DETAILED HEAD                                                             |      |                                  |                                            |          |            |                                         |
| 01 SALARIES                                                       |            |        |                                                                                      |      |                                  | 25 SOCIAL SECURITY, WOMAN A                | NT V 65  | 10/08/2022 | 1085280 04152 CHILD DEVELOPMENT PROJECT |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT                |            |        |                                                                                      |      |                                  |                                            |          |            | 2101 PRINCIPAL SECRETARY,               |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,        |            |        |                                                                                      |      |                                  |                                            |          |            |                                         |
| VN082022008796                                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                        | 0400 | 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            | 02 SOCIAL WELFARE                       |
|                                                                   |            |        |                                                                                      |      |                                  | 102 CHILD WELFARE                          |          |            |                                         |
|                                                                   |            |        | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |                                  |                                            |          |            |                                         |
|                                                                   |            |        | 0000 00 NO DETAILED HEAD                                                             |      |                                  |                                            |          |            |                                         |
| 01 SALARIES                                                       |            |        |                                                                                      |      |                                  | 25 SOCIAL SECURITY, WOMAN A                | NT V 64  | 10/08/2022 | 1973002 04152 CHILD DEVELOPMENT PROJECT |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT                |            |        |                                                                                      |      |                                  |                                            |          |            | 2101 PRINCIPAL SECRETARY,               |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,        |            |        |                                                                                      |      |                                  |                                            |          |            |                                         |
| VN082022008742                                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                        | 0400 | 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                                |            |        |                                                                                      |      |                                  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |          |            |                                         |
|                                                                   |            |        | 01 OLD AGE PENSIONS                                                                  |      |                                  |                                            |          |            |                                         |
|                                                                   |            |        | 0000 00 NO DETAILED HEAD                                                             |      |                                  |                                            |          |            |                                         |
| 01 SALARIES                                                       |            |        |                                                                                      |      |                                  | 25 SOCIAL SECURITY, WOMAN A                | NT V 10  | 01/08/2022 | 124476 04606 CHILD DEVELOPMENT          |
| PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NIHALSINGHWALA |            |        |                                                                                      |      |                                  |                                            |          |            | 5801 DIRECTOR,                          |
| SOCIAL WELFARE,PUNJAB,                                            |            |        |                                                                                      |      |                                  |                                            |          |            |                                         |

|                                                            |            |        |                                                          |      |      |                             |     |                                        |            |                           |       |                                 |
|------------------------------------------------------------|------------|--------|----------------------------------------------------------|------|------|-----------------------------|-----|----------------------------------------|------------|---------------------------|-------|---------------------------------|
| VCHR_DATA_0822.TXT                                         |            |        |                                                          |      |      |                             |     |                                        |            |                           |       |                                 |
| VN082022008741                                             | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                            | 0400 | 2235 | SOCIAL SECURITY AND WELFARE | 102 | PENSIONS UNDER SOCIAL SECURITY SCHEMES | 60         | OTHER SOCIAL SECURITY AND |       |                                 |
| WELFARE PROGRAMMES                                         |            |        |                                                          |      |      |                             |     |                                        |            |                           |       |                                 |
|                                                            |            |        | 01 OLD AGE PENSIONS                                      |      |      |                             |     |                                        |            |                           |       |                                 |
|                                                            |            |        | 0000 00 NO DETAILED HEAD                                 |      |      |                             |     |                                        |            |                           |       |                                 |
| 01 SALARIES                                                |            |        |                                                          |      |      |                             | 25  | SOCIAL SECURITY, WOMAN A NT V 9        | 01/08/2022 | 19900                     | 04601 | CHILD DEVELOPMENT               |
| PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALOUT  |            |        |                                                          |      |      |                             |     |                                        |            |                           |       | 5801 DIRECTOR,                  |
| SOCIAL WELFARE,PUNJAB,                                     |            |        |                                                          |      |      |                             |     |                                        |            |                           |       |                                 |
| VN082022008792                                             | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                            | 0400 | 2235 | SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                       | 60         | OTHER SOCIAL SECURITY AND |       |                                 |
| WELFARE PROGRAMMES                                         |            |        |                                                          |      |      |                             |     |                                        |            |                           |       |                                 |
|                                                            |            |        | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD |      |      |                             |     |                                        |            |                           |       |                                 |
|                                                            |            |        | 0000 99 NO DETAILED HEAD                                 |      |      |                             | 04  | DEFENCE SERVICES WELFARE NT V 60       | 09/08/2022 | 7800                      | 04592 | DISTRICT SAINIK WELFARE         |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT |            |        |                                                          |      |      |                             |     |                                        |            |                           |       | 5901 DIRECTOR, SAINIK           |
| WELFARE,PUNJAB,                                            |            |        |                                                          |      |      |                             |     |                                        |            |                           |       |                                 |
| VN082022008739                                             | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                            | 0400 | 2235 | SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                       | 60         | OTHER SOCIAL SECURITY AND |       |                                 |
| WELFARE PROGRAMMES                                         |            |        |                                                          |      |      |                             |     |                                        |            |                           |       |                                 |
|                                                            |            |        | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD |      |      |                             |     |                                        |            |                           |       |                                 |
|                                                            |            |        | 0000 99 NO DETAILED HEAD                                 |      |      |                             | 04  | DEFENCE SERVICES WELFARE NT V 7        | 01/08/2022 | 46212                     | 04592 | DISTRICT SAINIK WELFARE         |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT |            |        |                                                          |      |      |                             |     |                                        |            |                           |       | 5901 DIRECTOR, SAINIK           |
| WELFARE,PUNJAB,                                            |            |        |                                                          |      |      |                             |     |                                        |            |                           |       |                                 |
| VN082022008738                                             | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                            | 0400 | 2235 | SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                       | 60         | OTHER SOCIAL SECURITY AND |       |                                 |
| WELFARE PROGRAMMES                                         |            |        |                                                          |      |      |                             |     |                                        |            |                           |       |                                 |
|                                                            |            |        | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD |      |      |                             |     |                                        |            |                           |       |                                 |
|                                                            |            |        | 0000 99 NO DETAILED HEAD                                 |      |      |                             | 04  | DEFENCE SERVICES WELFARE NT V 6        | 01/08/2022 | 165214                    | 04592 | DISTRICT SAINIK WELFARE         |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT |            |        |                                                          |      |      |                             |     |                                        |            |                           |       | 5901 DIRECTOR, SAINIK           |
| WELFARE,PUNJAB,                                            |            |        |                                                          |      |      |                             |     |                                        |            |                           |       |                                 |
| VN082022048620                                             | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                            | 0400 | 2401 | CROP HUSBANDRY              | 119 | HORTICULTURE AND VEGETABLE CROPS       | 00         | NO SUB MAJOR HEAD         |       |                                 |
|                                                            |            |        |                                                          |      |      |                             |     |                                        |            |                           |       |                                 |
|                                                            |            |        | 01 DIRECTION                                             |      |      |                             |     |                                        |            |                           |       |                                 |
|                                                            |            |        | 0000 00 NO DETAILED HEAD                                 |      |      |                             | 34  | HORTICULTURE NT V 38                   | 11/08/2022 | 98524                     | 04632 | DEPUTY DIRECTOR,DEPUTY          |
| DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT                  |            |        |                                                          |      |      |                             |     |                                        |            |                           |       | 6501 DIRECTOR,                  |
| HORTICULTURE,PUNJAB,                                       |            |        |                                                          |      |      |                             |     |                                        |            |                           |       |                                 |
| VN082022048616                                             | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                            | 0400 | 2401 | CROP HUSBANDRY              | 001 | DIRECTION AND ADMINISTRATION           | 00         | NO SUB MAJOR HEAD         |       |                                 |
|                                                            |            |        |                                                          |      |      |                             |     |                                        |            |                           |       |                                 |
|                                                            |            |        | 01 DIRECTION                                             |      |      |                             |     |                                        |            |                           |       |                                 |
|                                                            |            |        | 0000 00 NO DETAILED HEAD                                 |      |      |                             | 01  | AGRICULTURE NT V 34                    | 11/08/2022 | 9110                      | 04623 | CHIEF AGRICULTURE OFFICER,CHIEF |
| AGRICULTURE OFFICER, FARIDKOT,FARIDKOT                     |            |        |                                                          |      |      |                             |     |                                        |            |                           |       | 6401 DIRECTOR,                  |
| AGRICULTURE,PUNJAB,                                        |            |        |                                                          |      |      |                             |     |                                        |            |                           |       |                                 |
| VN082022048618                                             | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                            | 0400 | 2401 | CROP HUSBANDRY              | 001 | DIRECTION AND ADMINISTRATION           | 00         | NO SUB MAJOR HEAD         |       |                                 |
|                                                            |            |        |                                                          |      |      |                             |     |                                        |            |                           |       |                                 |
|                                                            |            |        | 01 DIRECTION                                             |      |      |                             |     |                                        |            |                           |       |                                 |
|                                                            |            |        | 0000 00 NO DETAILED HEAD                                 |      |      |                             | 01  | AGRICULTURE NT V 36                    | 11/08/2022 | 19907                     | 04623 | CHIEF AGRICULTURE OFFICER,CHIEF |
| AGRICULTURE OFFICER, FARIDKOT,FARIDKOT                     |            |        |                                                          |      |      |                             |     |                                        |            |                           |       | 6401 DIRECTOR,                  |
| AGRICULTURE,PUNJAB,                                        |            |        |                                                          |      |      |                             |     |                                        |            |                           |       |                                 |
| VN082022048622                                             | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                            | 0400 | 2401 | CROP HUSBANDRY              | 001 | DIRECTION AND ADMINISTRATION           | 00         | NO SUB MAJOR HEAD         |       |                                 |
|                                                            |            |        |                                                          |      |      |                             |     |                                        |            |                           |       |                                 |
|                                                            |            |        | 01 DIRECTION                                             |      |      |                             |     |                                        |            |                           |       |                                 |
|                                                            |            |        | 0000 00 NO DETAILED HEAD                                 |      |      |                             | 01  | AGRICULTURE NT V 40                    | 22/08/2022 | 720978                    | 04628 | DISTRICT TRAINING               |
| OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT       |            |        |                                                          |      |      |                             |     |                                        |            |                           |       | 6401 DIRECTOR,                  |
| AGRICULTURE,PUNJAB,                                        |            |        |                                                          |      |      |                             |     |                                        |            |                           |       |                                 |
| VN082022048623                                             | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                            | 0400 | 2401 | CROP HUSBANDRY              | 001 | DIRECTION AND ADMINISTRATION           | 00         | NO SUB MAJOR HEAD         |       |                                 |
|                                                            |            |        |                                                          |      |      |                             |     |                                        |            |                           |       |                                 |
|                                                            |            |        | 01 DIRECTION                                             |      |      |                             |     |                                        |            |                           |       |                                 |
|                                                            |            |        | 0000 00 NO DETAILED HEAD                                 |      |      |                             | 01  | AGRICULTURE NT V 41                    | 22/08/2022 | 76492                     | 04628 | DISTRICT TRAINING               |
| OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT       |            |        |                                                          |      |      |                             |     |                                        |            |                           |       | 6401 DIRECTOR,                  |
| AGRICULTURE,PUNJAB,                                        |            |        |                                                          |      |      |                             |     |                                        |            |                           |       |                                 |
| VN082022048624                                             | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                            | 0400 | 2401 | CROP HUSBANDRY              | 001 | DIRECTION AND ADMINISTRATION           | 00         | NO SUB MAJOR HEAD         |       |                                 |
|                                                            |            |        |                                                          |      |      |                             |     |                                        |            |                           |       |                                 |
|                                                            |            |        | 01 DIRECTION                                             |      |      |                             |     |                                        |            |                           |       |                                 |
|                                                            |            |        | 0000 00 NO DETAILED HEAD                                 |      |      |                             | 01  | AGRICULTURE NT V 42                    | 22/08/2022 | 53912                     | 04628 | DISTRICT TRAINING               |
| OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT       |            |        |                                                          |      |      |                             |     |                                        |            |                           |       | 6401 DIRECTOR,                  |

|                                                      |            |   |      |   |                             |                                  |         |                |                                                             |
|------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|---------|----------------|-------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                   |            |   |      |   |                             |                                  |         |                |                                                             |
| AGRICULTURE,PUNJAB,                                  |            |   |      |   |                             |                                  |         |                |                                                             |
| VN082022048625                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0400                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                        |
| 01 DIRECTION                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                             |
| 0000 00 NO DETAILED HEAD                             |            |   |      |   |                             |                                  |         |                |                                                             |
| 01 SALARIES                                          |            |   |      |   |                             |                                  |         |                |                                                             |
| OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 43 | 22/08/2022     | 18000 04628 DISTRICT TRAINING 6401 DIRECTOR,                |
| AGRICULTURE,PUNJAB,                                  |            |   |      |   |                             |                                  |         |                |                                                             |
| VN082022048626                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0400                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                        |
| 01 DIRECTION                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                             |
| 0000 00 NO DETAILED HEAD                             |            |   |      |   |                             |                                  |         |                |                                                             |
| 01 SALARIES                                          |            |   |      |   |                             |                                  |         |                |                                                             |
| OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 44 | 22/08/2022     | 106604 04628 DISTRICT TRAINING 6401 DIRECTOR,               |
| AGRICULTURE,PUNJAB,                                  |            |   |      |   |                             |                                  |         |                |                                                             |
| VN082022029036                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0400                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                        |
| 01 DIRECTION                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                             |
| 0000 00 NO DETAILED HEAD                             |            |   |      |   |                             |                                  |         |                |                                                             |
| 01 SALARIES                                          |            |   |      |   |                             |                                  |         |                |                                                             |
| AGRICULTURE OFFICER, FARIDKOT,FARIDKOT               |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 7  | 01/08/2022     | 176812 04623 CHIEF AGRICULTURE OFFICER,CHIEF 6401 DIRECTOR, |
| AGRICULTURE,PUNJAB,                                  |            |   |      |   |                             |                                  |         |                |                                                             |
| VN082022029037                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0400                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                        |
| 01 DIRECTION                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                             |
| 0000 00 NO DETAILED HEAD                             |            |   |      |   |                             |                                  |         |                |                                                             |
| 01 SALARIES                                          |            |   |      |   |                             |                                  |         |                |                                                             |
| AGRICULTURE OFFICER, FARIDKOT,FARIDKOT               |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 8  | 01/08/2022     | 102166 04623 CHIEF AGRICULTURE OFFICER,CHIEF 6401 DIRECTOR, |
| AGRICULTURE,PUNJAB,                                  |            |   |      |   |                             |                                  |         |                |                                                             |
| VN082022029038                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0400                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                        |
| 01 DIRECTION                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                             |
| 0000 00 NO DETAILED HEAD                             |            |   |      |   |                             |                                  |         |                |                                                             |
| 01 SALARIES                                          |            |   |      |   |                             |                                  |         |                |                                                             |
| AGRICULTURE OFFICER, FARIDKOT,FARIDKOT               |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 9  | 01/08/2022     | 348342 04623 CHIEF AGRICULTURE OFFICER,CHIEF 6401 DIRECTOR, |
| AGRICULTURE,PUNJAB,                                  |            |   |      |   |                             |                                  |         |                |                                                             |
| VN082022029039                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0400                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                        |
| 01 DIRECTION                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                             |
| 0000 00 NO DETAILED HEAD                             |            |   |      |   |                             |                                  |         |                |                                                             |
| 01 SALARIES                                          |            |   |      |   |                             |                                  |         |                |                                                             |
| AGRICULTURE OFFICER, FARIDKOT,FARIDKOT               |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 10 | 01/08/2022     | 61796 04623 CHIEF AGRICULTURE OFFICER,CHIEF 6401 DIRECTOR,  |
| AGRICULTURE,PUNJAB,                                  |            |   |      |   |                             |                                  |         |                |                                                             |
| VN082022029040                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0400                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                        |
| 01 DIRECTION                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                             |
| 0000 00 NO DETAILED HEAD                             |            |   |      |   |                             |                                  |         |                |                                                             |
| 01 SALARIES                                          |            |   |      |   |                             |                                  |         |                |                                                             |
| QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT        |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 11 | 01/08/2022     | 50214 04630 ANALYST CHEMIST,FERTILIZER 6401 DIRECTOR,       |
| AGRICULTURE,PUNJAB,                                  |            |   |      |   |                             |                                  |         |                |                                                             |
| VN082022029041                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0400                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                        |
| 01 DIRECTION                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                             |
| 0000 00 NO DETAILED HEAD                             |            |   |      |   |                             |                                  |         |                |                                                             |
| 01 SALARIES                                          |            |   |      |   |                             |                                  |         |                |                                                             |
| QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT        |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 12 | 01/08/2022     | 290558 04630 ANALYST CHEMIST,FERTILIZER 6401 DIRECTOR,      |
| AGRICULTURE,PUNJAB,                                  |            |   |      |   |                             |                                  |         |                |                                                             |
| VN082022029042                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0400                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                        |
| 01 DIRECTION                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                             |
| 0000 00 NO DETAILED HEAD                             |            |   |      |   |                             |                                  |         |                |                                                             |
| 01 SALARIES                                          |            |   |      |   |                             |                                  |         |                |                                                             |
| AGRICULTURE OFFICER, FARIDKOT,FARIDKOT               |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 13 | 01/08/2022     | 60165 04623 CHIEF AGRICULTURE OFFICER,CHIEF 6401 DIRECTOR,  |
| AGRICULTURE,PUNJAB,                                  |            |   |      |   |                             |                                  |         |                |                                                             |
| VN082022029043                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0400                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                        |
|                                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                             |



|                                                                |  |  |  |                |                     |                      |         |       |                                 |
|----------------------------------------------------------------|--|--|--|----------------|---------------------|----------------------|---------|-------|---------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |                |                     |                      |         |       |                                 |
| 01 DIRECTION                                                   |  |  |  |                |                     |                      |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                |                     |                      |         |       |                                 |
| 01 SALARIES                                                    |  |  |  | 01 AGRICULTURE | NT V 14             | 01/08/2022           | 176319  | 04623 | CHIEF AGRICULTURE OFFICER,CHIEF |
| AGRICULTURE OFFICER, FARIDKOT,FARIDKOT                         |  |  |  | 6401 DIRECTOR, |                     |                      |         |       |                                 |
| AGRICULTURE,PUNJAB,                                            |  |  |  |                |                     |                      |         |       |                                 |
|                                                                |  |  |  |                |                     |                      |         |       |                                 |
| VN082022029044 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  | 0400           | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |         |       |                                 |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |                |                     |                      |         |       |                                 |
| 01 DIRECTION                                                   |  |  |  |                |                     |                      |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                |                     |                      |         |       |                                 |
| 01 SALARIES                                                    |  |  |  | 01 AGRICULTURE | NT V 15             | 01/08/2022           | 415328  | 04623 | CHIEF AGRICULTURE OFFICER,CHIEF |
| AGRICULTURE OFFICER, FARIDKOT,FARIDKOT                         |  |  |  | 6401 DIRECTOR, |                     |                      |         |       |                                 |
| AGRICULTURE,PUNJAB,                                            |  |  |  |                |                     |                      |         |       |                                 |
|                                                                |  |  |  |                |                     |                      |         |       |                                 |
| VN082022029045 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  | 0400           | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |         |       |                                 |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |                |                     |                      |         |       |                                 |
| 01 DIRECTION                                                   |  |  |  |                |                     |                      |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                |                     |                      |         |       |                                 |
| 01 SALARIES                                                    |  |  |  | 01 AGRICULTURE | NT V 16             | 01/08/2022           | 1868100 | 04623 | CHIEF AGRICULTURE OFFICER,CHIEF |
| AGRICULTURE OFFICER, FARIDKOT,FARIDKOT                         |  |  |  | 6401 DIRECTOR, |                     |                      |         |       |                                 |
| AGRICULTURE,PUNJAB,                                            |  |  |  |                |                     |                      |         |       |                                 |
|                                                                |  |  |  |                |                     |                      |         |       |                                 |
| VN082022029046 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  | 0400           | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |         |       |                                 |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |                |                     |                      |         |       |                                 |
| 01 DIRECTION                                                   |  |  |  |                |                     |                      |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                |                     |                      |         |       |                                 |
| 01 SALARIES                                                    |  |  |  | 01 AGRICULTURE | NT V 17             | 01/08/2022           | 181812  | 04623 | CHIEF AGRICULTURE OFFICER,CHIEF |
| AGRICULTURE OFFICER, FARIDKOT,FARIDKOT                         |  |  |  | 6401 DIRECTOR, |                     |                      |         |       |                                 |
| AGRICULTURE,PUNJAB,                                            |  |  |  |                |                     |                      |         |       |                                 |
|                                                                |  |  |  |                |                     |                      |         |       |                                 |
| VN082022029047 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  | 0400           | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |         |       |                                 |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |                |                     |                      |         |       |                                 |
| 01 DIRECTION                                                   |  |  |  |                |                     |                      |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                |                     |                      |         |       |                                 |
| 01 SALARIES                                                    |  |  |  | 01 AGRICULTURE | NT V 18             | 01/08/2022           | 1034122 | 04623 | CHIEF AGRICULTURE OFFICER,CHIEF |
| AGRICULTURE OFFICER, FARIDKOT,FARIDKOT                         |  |  |  | 6401 DIRECTOR, |                     |                      |         |       |                                 |
| AGRICULTURE,PUNJAB,                                            |  |  |  |                |                     |                      |         |       |                                 |
|                                                                |  |  |  |                |                     |                      |         |       |                                 |
| VN082022029048 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  | 0400           | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |         |       |                                 |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |                |                     |                      |         |       |                                 |
| 01 DIRECTION                                                   |  |  |  |                |                     |                      |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                |                     |                      |         |       |                                 |
| 01 SALARIES                                                    |  |  |  | 01 AGRICULTURE | NT V 19             | 01/08/2022           | 52032   | 04623 | CHIEF AGRICULTURE OFFICER,CHIEF |
| AGRICULTURE OFFICER, FARIDKOT,FARIDKOT                         |  |  |  | 6401 DIRECTOR, |                     |                      |         |       |                                 |
| AGRICULTURE,PUNJAB,                                            |  |  |  |                |                     |                      |         |       |                                 |
|                                                                |  |  |  |                |                     |                      |         |       |                                 |
| VN082022029049 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  | 0400           | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |         |       |                                 |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |                |                     |                      |         |       |                                 |
| 01 DIRECTION                                                   |  |  |  |                |                     |                      |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                |                     |                      |         |       |                                 |
| 01 SALARIES                                                    |  |  |  | 01 AGRICULTURE | NT V 20             | 01/08/2022           | 119710  | 04623 | CHIEF AGRICULTURE OFFICER,CHIEF |
| AGRICULTURE OFFICER, FARIDKOT,FARIDKOT                         |  |  |  | 6401 DIRECTOR, |                     |                      |         |       |                                 |
| AGRICULTURE,PUNJAB,                                            |  |  |  |                |                     |                      |         |       |                                 |
|                                                                |  |  |  |                |                     |                      |         |       |                                 |
| VN082022029050 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  | 0400           | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |         |       |                                 |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |                |                     |                      |         |       |                                 |
| 01 DIRECTION                                                   |  |  |  |                |                     |                      |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                |                     |                      |         |       |                                 |
| 01 SALARIES                                                    |  |  |  | 01 AGRICULTURE | NT V 21             | 01/08/2022           | 204308  | 04623 | CHIEF AGRICULTURE OFFICER,CHIEF |
| AGRICULTURE OFFICER, FARIDKOT,FARIDKOT                         |  |  |  | 6401 DIRECTOR, |                     |                      |         |       |                                 |
| AGRICULTURE,PUNJAB,                                            |  |  |  |                |                     |                      |         |       |                                 |
|                                                                |  |  |  |                |                     |                      |         |       |                                 |
| VN082022029051 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  | 0400           | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |         |       |                                 |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |                |                     |                      |         |       |                                 |
| 01 DIRECTION                                                   |  |  |  |                |                     |                      |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                |                     |                      |         |       |                                 |
| 01 SALARIES                                                    |  |  |  | 01 AGRICULTURE | NT V 22             | 01/08/2022           | 1134700 | 04623 | CHIEF AGRICULTURE OFFICER,CHIEF |
| AGRICULTURE OFFICER, FARIDKOT,FARIDKOT                         |  |  |  | 6401 DIRECTOR, |                     |                      |         |       |                                 |
| AGRICULTURE,PUNJAB,                                            |  |  |  |                |                     |                      |         |       |                                 |
|                                                                |  |  |  |                |                     |                      |         |       |                                 |
| VN082022029052 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  | 0400           | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |         |       |                                 |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |                |                     |                      |         |       |                                 |
| 01 DIRECTION                                                   |  |  |  |                |                     |                      |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                |                     |                      |         |       |                                 |
| 01 SALARIES                                                    |  |  |  | 01 AGRICULTURE | NT V 23             | 01/08/2022           | 587838  | 04623 | CHIEF AGRICULTURE OFFICER,CHIEF |
| AGRICULTURE OFFICER, FARIDKOT,FARIDKOT                         |  |  |  | 6401 DIRECTOR, |                     |                      |         |       |                                 |
| AGRICULTURE,PUNJAB,                                            |  |  |  |                |                     |                      |         |       |                                 |





|                                                                |  |  |  |  |      |                                   |                      |                                                            |                                                   |
|----------------------------------------------------------------|--|--|--|--|------|-----------------------------------|----------------------|------------------------------------------------------------|---------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| 01 DIRECTION                                                   |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| 01 SALARIES                                                    |  |  |  |  | 34   | HORTICULTURE                      | NT V 6               | 01/08/2022                                                 | 44796 04632 DEPUTY DIRECTOR,DEPUTY 6501 DIRECTOR, |
| DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT                      |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| HORTICULTURE,PUNJAB,                                           |  |  |  |  |      |                                   |                      |                                                            |                                                   |
|                                                                |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| VN082022048619 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  | 0400 | 2401 CROP HUSBANDRY               | 00 NO SUB MAJOR HEAD |                                                            |                                                   |
| 01 DIRECTION                                                   |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| 01 SALARIES                                                    |  |  |  |  | 34   | HORTICULTURE                      | NT V 37              | 11/08/2022                                                 | 78900 04632 DEPUTY DIRECTOR,DEPUTY 6501 DIRECTOR, |
| DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT                      |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| HORTICULTURE,PUNJAB,                                           |  |  |  |  |      |                                   |                      |                                                            |                                                   |
|                                                                |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| VN082022013846 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  | 0400 | 2403 ANIMAL HUSBANDRY             | 00 NO SUB MAJOR HEAD |                                                            |                                                   |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| 01 SALARIES                                                    |  |  |  |  | 02   | ANIMAL HUSBANDRY AND FISH NT V 9  | 01/08/2022           | 66508 04638 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL   |                                                   |
| HUSBANDARY, FARIDKOT,FARIDKOT                                  |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| HUSBANDRY,PUNAJB,                                              |  |  |  |  |      |                                   |                      |                                                            |                                                   |
|                                                                |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| VN082022013847 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  | 0400 | 2403 ANIMAL HUSBANDRY             | 00 NO SUB MAJOR HEAD |                                                            |                                                   |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| 01 SALARIES                                                    |  |  |  |  | 02   | ANIMAL HUSBANDRY AND FISH NT V 10 | 02/08/2022           | 20660 04638 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL   |                                                   |
| HUSBANDARY, FARIDKOT,FARIDKOT                                  |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| HUSBANDRY,PUNAJB,                                              |  |  |  |  |      |                                   |                      |                                                            |                                                   |
|                                                                |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| VN082022013844 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  | 0400 | 2403 ANIMAL HUSBANDRY             | 00 NO SUB MAJOR HEAD |                                                            |                                                   |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| 01 SALARIES                                                    |  |  |  |  | 02   | ANIMAL HUSBANDRY AND FISH NT V 7  | 01/08/2022           | 102808 04638 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL  |                                                   |
| HUSBANDARY, FARIDKOT,FARIDKOT                                  |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| HUSBANDRY,PUNAJB,                                              |  |  |  |  |      |                                   |                      |                                                            |                                                   |
|                                                                |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| VN082022013843 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  | 0400 | 2403 ANIMAL HUSBANDRY             | 00 NO SUB MAJOR HEAD |                                                            |                                                   |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| 01 SALARIES                                                    |  |  |  |  | 02   | ANIMAL HUSBANDRY AND FISH NT V 6  | 01/08/2022           | 1917268 04638 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL |                                                   |
| HUSBANDARY, FARIDKOT,FARIDKOT                                  |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| HUSBANDRY,PUNAJB,                                              |  |  |  |  |      |                                   |                      |                                                            |                                                   |
|                                                                |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| VN082022013842 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  | 0400 | 2403 ANIMAL HUSBANDRY             | 00 NO SUB MAJOR HEAD |                                                            |                                                   |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| 01 SALARIES                                                    |  |  |  |  | 02   | ANIMAL HUSBANDRY AND FISH NT V 5  | 01/08/2022           | 2917168 04638 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL |                                                   |
| HUSBANDARY, FARIDKOT,FARIDKOT                                  |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| HUSBANDRY,PUNAJB,                                              |  |  |  |  |      |                                   |                      |                                                            |                                                   |
|                                                                |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| VN082022013841 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  | 0400 | 2403 ANIMAL HUSBANDRY             | 00 NO SUB MAJOR HEAD |                                                            |                                                   |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| 01 SALARIES                                                    |  |  |  |  | 02   | ANIMAL HUSBANDRY AND FISH NT V 4  | 01/08/2022           | 905938 04638 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL  |                                                   |
| HUSBANDARY, FARIDKOT,FARIDKOT                                  |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| HUSBANDRY,PUNAJB,                                              |  |  |  |  |      |                                   |                      |                                                            |                                                   |
|                                                                |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| VN082022013840 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  | 0400 | 2403 ANIMAL HUSBANDRY             | 00 NO SUB MAJOR HEAD |                                                            |                                                   |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| 01 SALARIES                                                    |  |  |  |  | 02   | ANIMAL HUSBANDRY AND FISH NT V 3  | 01/08/2022           | 849916 04638 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL  |                                                   |
| HUSBANDARY, FARIDKOT,FARIDKOT                                  |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| HUSBANDRY,PUNAJB,                                              |  |  |  |  |      |                                   |                      |                                                            |                                                   |
|                                                                |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| VN082022048721 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  | 0400 | 2403 ANIMAL HUSBANDRY             | 00 NO SUB MAJOR HEAD |                                                            |                                                   |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| 01 SALARIES                                                    |  |  |  |  | 02   | ANIMAL HUSBANDRY AND FISH NT V 22 | 16/08/2022           | 37860 04638 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL   |                                                   |
| HUSBANDARY, FARIDKOT,FARIDKOT                                  |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| HUSBANDRY,PUNAJB,                                              |  |  |  |  |      |                                   |                      |                                                            |                                                   |
|                                                                |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| VN082022013845 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  | 0400 | 2403 ANIMAL HUSBANDRY             | 00 NO SUB MAJOR HEAD |                                                            |                                                   |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |      |                                   |                      |                                                            |                                                   |
| 01 SALARIES                                                    |  |  |  |  | 02   | ANIMAL HUSBANDRY AND FISH NT V 8  | 01/08/2022           | 44940 04638 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL   |                                                   |
| HUSBANDARY, FARIDKOT,FARIDKOT                                  |  |  |  |  |      |                                   |                      |                                                            |                                                   |

|                                                                   |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------|------|-------------------|--|--|--|--|--|--|--|-------------------------------------|--|----------------------------------|--|--|--|--|--|--|--|------------|--|-----------------------|--|--|--|--|--|--|--|--------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------------|--|--|--|--|--|--|--|--|--|
| HUSBANDRY,PUNAJB,                                                 |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| VN082022013838 01/08/2022 N DC07 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  | 0400               | 2403 | ANIMAL HUSBANDRY  |  |  |  |  |  |  |  |                                     |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |            |  | 00 NO SUB MAJOR HEAD  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                   |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| HUSBANDARY, FARIDKOT,FARIDKOT                                     |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 1 |  |                                  |  |  |  |  |  |  |  | 01/08/2022 |  |                       |  |  |  |  |  |  |  | 1263598 04638 DEPUTY DIRECTOR,ANIMAL |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| HUSBANDRY,PUNAJB,                                                 |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  | 6701 DIRECTOR, ANIMAL                |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| VN082022013839 01/08/2022 N DC07 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  | 0400               | 2403 | ANIMAL HUSBANDRY  |  |  |  |  |  |  |  |                                     |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |            |  | 00 NO SUB MAJOR HEAD  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                   |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| HUSBANDARY, FARIDKOT,FARIDKOT                                     |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 2 |  |                                  |  |  |  |  |  |  |  | 01/08/2022 |  |                       |  |  |  |  |  |  |  | 318874 04638 DEPUTY DIRECTOR,ANIMAL  |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| HUSBANDRY,PUNAJB,                                                 |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  | 6701 DIRECTOR, ANIMAL                |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| VN082022014245 01/08/2022 N DC07 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  | 0400               | 2404 | DAIRY DEVELOPMENT |  |  |  |  |  |  |  |                                     |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |            |  | 00 NO SUB MAJOR HEAD  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                   |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| DIRECTOR, DAIRY, FARIDKOT,FARIDKOT                                |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 4 |  |                                  |  |  |  |  |  |  |  | 02/08/2022 |  |                       |  |  |  |  |  |  |  | 84662 04640 DEPUTY DIRECTOR,DEPUTY   |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| DEVELOPMENT,PUNJAB,                                               |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  | 6801 DIRECTOR, DAIRY                 |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| VN082022014242 01/08/2022 N DC07 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  | 0400               | 2404 | DAIRY DEVELOPMENT |  |  |  |  |  |  |  |                                     |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |            |  | 00 NO SUB MAJOR HEAD  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                   |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| DIRECTOR, DAIRY, FARIDKOT,FARIDKOT                                |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 1 |  |                                  |  |  |  |  |  |  |  | 02/08/2022 |  |                       |  |  |  |  |  |  |  | 49772 04640 DEPUTY DIRECTOR,DEPUTY   |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| DEVELOPMENT,PUNJAB,                                               |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  | 6801 DIRECTOR, DAIRY                 |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| VN082022014243 01/08/2022 N DC07 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  | 0400               | 2404 | DAIRY DEVELOPMENT |  |  |  |  |  |  |  |                                     |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |            |  | 00 NO SUB MAJOR HEAD  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                   |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| DIRECTOR, DAIRY, FARIDKOT,FARIDKOT                                |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 2 |  |                                  |  |  |  |  |  |  |  | 02/08/2022 |  |                       |  |  |  |  |  |  |  | 68844 04640 DEPUTY DIRECTOR,DEPUTY   |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| DEVELOPMENT,PUNJAB,                                               |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  | 6801 DIRECTOR, DAIRY                 |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| VN082022014244 01/08/2022 N DC07 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  | 0400               | 2404 | DAIRY DEVELOPMENT |  |  |  |  |  |  |  |                                     |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |            |  | 00 NO SUB MAJOR HEAD  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                   |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| DIRECTOR, DAIRY, FARIDKOT,FARIDKOT                                |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 3 |  |                                  |  |  |  |  |  |  |  | 02/08/2022 |  |                       |  |  |  |  |  |  |  | 52532 04640 DEPUTY DIRECTOR,DEPUTY   |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| DEVELOPMENT,PUNJAB,                                               |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  | 6801 DIRECTOR, DAIRY                 |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| VN082022020266 01/08/2022 N DC07 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  | 0400               | 3456 | CIVIL SUPPLIES    |  |  |  |  |  |  |  |                                     |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |            |  | 00 NON SUB MAJOR HEAD |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                      |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  | 09 FOOD AND SUPPLIES                |  |                                  |  |  |  |  |  |  |  | NT V 17    |  |                       |  |  |  |  |  |  |  | 03/08/2022                           |  |  |  |  |  |  |  |  |  | 1208712 04758 DISTRICT FOOD & SUPPLIES |  |  |  |  |  |  |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                        |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  | 8001 DIRECTOR, FOOD &                  |  |  |  |  |  |  |  |  |  |
| VN082022020267 01/08/2022 N DC07 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  | 0400               | 3456 | CIVIL SUPPLIES    |  |  |  |  |  |  |  |                                     |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |            |  | 00 NON SUB MAJOR HEAD |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                      |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  | 09 FOOD AND SUPPLIES                |  |                                  |  |  |  |  |  |  |  | NT V 18    |  |                       |  |  |  |  |  |  |  | 05/08/2022                           |  |  |  |  |  |  |  |  |  | 116402 04758 DISTRICT FOOD & SUPPLIES  |  |  |  |  |  |  |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                        |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  | 8001 DIRECTOR, FOOD &                  |  |  |  |  |  |  |  |  |  |
| VN082022020268 01/08/2022 N DC07 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  | 0400               | 3456 | CIVIL SUPPLIES    |  |  |  |  |  |  |  |                                     |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |            |  | 00 NON SUB MAJOR HEAD |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                      |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  | 09 FOOD AND SUPPLIES                |  |                                  |  |  |  |  |  |  |  | NT V 19    |  |                       |  |  |  |  |  |  |  | 05/08/2022                           |  |  |  |  |  |  |  |  |  | 72018 04758 DISTRICT FOOD & SUPPLIES   |  |  |  |  |  |  |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                        |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  | 8001 DIRECTOR, FOOD &                  |  |  |  |  |  |  |  |  |  |
| VN082022020265 01/08/2022 N DC07 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  | 0400               | 3456 | CIVIL SUPPLIES    |  |  |  |  |  |  |  |                                     |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |            |  | 00 NON SUB MAJOR HEAD |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                      |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  | 09 FOOD AND SUPPLIES                |  |                                  |  |  |  |  |  |  |  | NT V 16    |  |                       |  |  |  |  |  |  |  | 03/08/2022                           |  |  |  |  |  |  |  |  |  | 638336 04758 DISTRICT FOOD & SUPPLIES  |  |  |  |  |  |  |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                        |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  | 8001 DIRECTOR, FOOD &                  |  |  |  |  |  |  |  |  |  |
| VN082022020264 01/08/2022 N DC07 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  | 0400               | 3456 | CIVIL SUPPLIES    |  |  |  |  |  |  |  |                                     |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |            |  | 00 NON SUB MAJOR HEAD |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                      |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |                                     |  |                                  |  |  |  |  |  |  |  |            |  |                       |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |

|                                                                                                                            |      |                     |         |            |         |       |                                                   |  |  |
|----------------------------------------------------------------------------------------------------------------------------|------|---------------------|---------|------------|---------|-------|---------------------------------------------------|--|--|
| VCHR_DATA_0822.TXT                                                                                                         |      |                     |         |            |         |       |                                                   |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |      |                     |         |            |         |       |                                                   |  |  |
| 01 SALARIES<br>CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT<br>SUPPLIES,PUNJAB,CHANDIGARH             | 09   | FOOD AND SUPPLIES   | NT V 15 | 03/08/2022 | 84676   | 04758 | DISTRICT FOOD & SUPPLIES<br>8001 DIRECTOR, FOOD & |  |  |
| VN082022020263 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                             | 0400 | 3456 CIVIL SUPPLIES |         |            |         |       | 00 NON SUB MAJOR HEAD                             |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                   |      |                     |         |            |         |       |                                                   |  |  |
| 01 SALARIES<br>CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT<br>SUPPLIES,PUNJAB,CHANDIGARH             | 09   | FOOD AND SUPPLIES   | NT V 14 | 03/08/2022 | 1753768 | 04758 | DISTRICT FOOD & SUPPLIES<br>8001 DIRECTOR, FOOD & |  |  |
| VN082022020262 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                             | 0400 | 3456 CIVIL SUPPLIES |         |            |         |       | 00 NON SUB MAJOR HEAD                             |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                   |      |                     |         |            |         |       |                                                   |  |  |
| 01 SALARIES<br>CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT<br>SUPPLIES,PUNJAB,CHANDIGARH             | 09   | FOOD AND SUPPLIES   | NT V 13 | 03/08/2022 | 68642   | 04758 | DISTRICT FOOD & SUPPLIES<br>8001 DIRECTOR, FOOD & |  |  |
| VN082022020261 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                             | 0400 | 3456 CIVIL SUPPLIES |         |            |         |       | 00 NON SUB MAJOR HEAD                             |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                   |      |                     |         |            |         |       |                                                   |  |  |
| 01 SALARIES<br>CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT<br>SUPPLIES,PUNJAB,CHANDIGARH             | 09   | FOOD AND SUPPLIES   | NT V 12 | 03/08/2022 | 208773  | 04758 | DISTRICT FOOD & SUPPLIES<br>8001 DIRECTOR, FOOD & |  |  |
| VN082022020260 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                             | 0400 | 3456 CIVIL SUPPLIES |         |            |         |       | 00 NON SUB MAJOR HEAD                             |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                   |      |                     |         |            |         |       |                                                   |  |  |
| 01 SALARIES<br>CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT<br>SUPPLIES,PUNJAB,CHANDIGARH             | 09   | FOOD AND SUPPLIES   | NT V 11 | 03/08/2022 | 268572  | 04758 | DISTRICT FOOD & SUPPLIES<br>8001 DIRECTOR, FOOD & |  |  |
| VN082022020259 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                             | 0400 | 3456 CIVIL SUPPLIES |         |            |         |       | 00 NON SUB MAJOR HEAD                             |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                   |      |                     |         |            |         |       |                                                   |  |  |
| 01 SALARIES<br>CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT<br>SUPPLIES,PUNJAB,CHANDIGARH             | 09   | FOOD AND SUPPLIES   | NT V 10 | 03/08/2022 | 275732  | 04758 | DISTRICT FOOD & SUPPLIES<br>8001 DIRECTOR, FOOD & |  |  |
| VN082022020258 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                             | 0400 | 3456 CIVIL SUPPLIES |         |            |         |       | 00 NON SUB MAJOR HEAD                             |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                   |      |                     |         |            |         |       |                                                   |  |  |
| 01 SALARIES<br>CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT<br>SUPPLIES,PUNJAB,CHANDIGARH             | 09   | FOOD AND SUPPLIES   | NT V 9  | 03/08/2022 | 1129964 | 04758 | DISTRICT FOOD & SUPPLIES<br>8001 DIRECTOR, FOOD & |  |  |
| VN082022020257 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                             | 0400 | 3456 CIVIL SUPPLIES |         |            |         |       | 00 NON SUB MAJOR HEAD                             |  |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT. )<br>0000 01 STATE COMMISSION |      |                     |         |            |         |       |                                                   |  |  |
| 01 SALARIES<br>2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT<br>SUPPLIES,PUNJAB,CHANDIGARH                         | 09   | FOOD AND SUPPLIES   | NT V 8  | 01/08/2022 | 63496   | 04755 | SUPERINTENDENT GRADE -<br>8001 DIRECTOR, FOOD &   |  |  |
| VN082022020256 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                             | 0400 | 3456 CIVIL SUPPLIES |         |            |         |       | 00 NON SUB MAJOR HEAD                             |  |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT. )<br>0000 01 STATE COMMISSION |      |                     |         |            |         |       |                                                   |  |  |
| 01 SALARIES<br>2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT<br>SUPPLIES,PUNJAB,CHANDIGARH                         | 09   | FOOD AND SUPPLIES   | NT V 7  | 01/08/2022 | 256136  | 04755 | SUPERINTENDENT GRADE -<br>8001 DIRECTOR, FOOD &   |  |  |
| VN082022020255 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                             | 0400 | 3456 CIVIL SUPPLIES |         |            |         |       | 00 NON SUB MAJOR HEAD                             |  |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT. )<br>0000 01 STATE COMMISSION |      |                     |         |            |         |       |                                                   |  |  |
| 01 SALARIES<br>2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT<br>SUPPLIES,PUNJAB,CHANDIGARH                         | 09   | FOOD AND SUPPLIES   | NT V 6  | 01/08/2022 | 50228   | 04755 | SUPERINTENDENT GRADE -<br>8001 DIRECTOR, FOOD &   |  |  |
| VN082022020254 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                             | 0400 | 3456 CIVIL SUPPLIES |         |            |         |       | 00 NON SUB MAJOR HEAD                             |  |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT. )<br>0000 01 STATE COMMISSION |      |                     |         |            |         |       |                                                   |  |  |
| 01 SALARIES<br>2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT<br>SUPPLIES,PUNJAB,CHANDIGARH                         | 09   | FOOD AND SUPPLIES   | NT V 5  | 01/08/2022 | 81436   | 04755 | SUPERINTENDENT GRADE -<br>8001 DIRECTOR, FOOD &   |  |  |



|                                                                                                      |            |   |      |   |                             |                                                                                               |                   |                                      |                       |
|------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------------------------------------------------------------------------------|-------------------|--------------------------------------|-----------------------|
| VCHR_DATA_0822.TXT                                                                                   |            |   |      |   |                             |                                                                                               |                   |                                      |                       |
| VN082022020253                                                                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0400                                                                                          | 3456              | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD |
|                                                                                                      |            |   |      |   |                             | 800 OTHER EXPENDITURE                                                                         |                   |                                      |                       |
|                                                                                                      |            |   |      |   |                             | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |                   |                                      |                       |
|                                                                                                      |            |   |      |   |                             | 0000 01 STATE COMMISSION                                                                      |                   |                                      |                       |
|                                                                                                      |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                      |                       |
| 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH                     |            |   |      |   |                             | 09                                                                                            | FOOD AND SUPPLIES | NT V 4                               | 01/08/2022            |
|                                                                                                      |            |   |      |   |                             | 104016                                                                                        | 04755             | SUPERINTENDENT GRADE -               | 8001 DIRECTOR, FOOD & |
| VN082022020252                                                                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0400                                                                                          | 3456              | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD |
|                                                                                                      |            |   |      |   |                             | 800 OTHER EXPENDITURE                                                                         |                   |                                      |                       |
|                                                                                                      |            |   |      |   |                             | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |                   |                                      |                       |
|                                                                                                      |            |   |      |   |                             | 0000 01 STATE COMMISSION                                                                      |                   |                                      |                       |
|                                                                                                      |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                      |                       |
| 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH                     |            |   |      |   |                             | 09                                                                                            | FOOD AND SUPPLIES | NT V 3                               | 01/08/2022            |
|                                                                                                      |            |   |      |   |                             | 71247                                                                                         | 04755             | SUPERINTENDENT GRADE -               | 8001 DIRECTOR, FOOD & |
| VN082022020250                                                                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0400                                                                                          | 3456              | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD |
|                                                                                                      |            |   |      |   |                             | 800 OTHER EXPENDITURE                                                                         |                   |                                      |                       |
|                                                                                                      |            |   |      |   |                             | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |                   |                                      |                       |
|                                                                                                      |            |   |      |   |                             | 0000 01 STATE COMMISSION                                                                      |                   |                                      |                       |
|                                                                                                      |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                      |                       |
| 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH                     |            |   |      |   |                             | 09                                                                                            | FOOD AND SUPPLIES | NT V 1                               | 01/08/2022            |
|                                                                                                      |            |   |      |   |                             | 553887                                                                                        | 04755             | SUPERINTENDENT GRADE -               | 8001 DIRECTOR, FOOD & |
| VN082022020251                                                                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0400                                                                                          | 3456              | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD |
|                                                                                                      |            |   |      |   |                             | 800 OTHER EXPENDITURE                                                                         |                   |                                      |                       |
|                                                                                                      |            |   |      |   |                             | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |                   |                                      |                       |
|                                                                                                      |            |   |      |   |                             | 0000 01 STATE COMMISSION                                                                      |                   |                                      |                       |
|                                                                                                      |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                      |                       |
| 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT SUPPLIES,PUNJAB,CHANDIGARH                     |            |   |      |   |                             | 09                                                                                            | FOOD AND SUPPLIES | NT V 2                               | 01/08/2022            |
|                                                                                                      |            |   |      |   |                             | 85594                                                                                         | 04755             | SUPERINTENDENT GRADE -               | 8001 DIRECTOR, FOOD & |
| VN082022045247                                                                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0500                                                                                          | 2054              | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD  |
|                                                                                                      |            |   |      |   |                             | 097 TREASURY ESTABLISHMENT                                                                    |                   |                                      |                       |
|                                                                                                      |            |   |      |   |                             | 01 TREASURY ESTABLISHMENT                                                                     |                   |                                      |                       |
|                                                                                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                      |                   |                                      |                       |
|                                                                                                      |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                      |                       |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                             | 08                                                                                            | FINANCE           | NT V 3                               | 01/08/2022            |
|                                                                                                      |            |   |      |   |                             | 48237                                                                                         | 05002             | DISTRICT TREASURY                    | 2501 DIRECTOR,        |
| VN082022045246                                                                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0500                                                                                          | 2054              | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD  |
|                                                                                                      |            |   |      |   |                             | 097 TREASURY ESTABLISHMENT                                                                    |                   |                                      |                       |
|                                                                                                      |            |   |      |   |                             | 01 TREASURY ESTABLISHMENT                                                                     |                   |                                      |                       |
|                                                                                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                      |                   |                                      |                       |
|                                                                                                      |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                      |                       |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                             | 08                                                                                            | FINANCE           | NT V 2                               | 01/08/2022            |
|                                                                                                      |            |   |      |   |                             | 73248                                                                                         | 05002             | DISTRICT TREASURY                    | 2501 DIRECTOR,        |
| VN082022045245                                                                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0500                                                                                          | 2054              | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD  |
|                                                                                                      |            |   |      |   |                             | 097 TREASURY ESTABLISHMENT                                                                    |                   |                                      |                       |
|                                                                                                      |            |   |      |   |                             | 01 TREASURY ESTABLISHMENT                                                                     |                   |                                      |                       |
|                                                                                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                      |                   |                                      |                       |
|                                                                                                      |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                      |                       |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                             | 08                                                                                            | FINANCE           | NT V 1                               | 01/08/2022            |
|                                                                                                      |            |   |      |   |                             | 51355                                                                                         | 05002             | DISTRICT TREASURY                    | 2501 DIRECTOR,        |
| VN082022045251                                                                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0500                                                                                          | 2054              | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD  |
|                                                                                                      |            |   |      |   |                             | 097 TREASURY ESTABLISHMENT                                                                    |                   |                                      |                       |
|                                                                                                      |            |   |      |   |                             | 01 TREASURY ESTABLISHMENT                                                                     |                   |                                      |                       |
|                                                                                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                      |                   |                                      |                       |
|                                                                                                      |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                      |                       |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                             | 08                                                                                            | FINANCE           | NT V 7                               | 01/08/2022            |
|                                                                                                      |            |   |      |   |                             | 244034                                                                                        | 05002             | DISTRICT TREASURY                    | 2501 DIRECTOR,        |
| VN082022045248                                                                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0500                                                                                          | 2054              | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD  |
|                                                                                                      |            |   |      |   |                             | 097 TREASURY ESTABLISHMENT                                                                    |                   |                                      |                       |
|                                                                                                      |            |   |      |   |                             | 01 TREASURY ESTABLISHMENT                                                                     |                   |                                      |                       |
|                                                                                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                      |                   |                                      |                       |
|                                                                                                      |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                      |                       |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                             | 08                                                                                            | FINANCE           | NT V 4                               | 01/08/2022            |
|                                                                                                      |            |   |      |   |                             | 180308                                                                                        | 05002             | DISTRICT TREASURY                    | 2501 DIRECTOR,        |
| VN082022045255                                                                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0500                                                                                          | 2054              | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD  |
|                                                                                                      |            |   |      |   |                             | 097 TREASURY ESTABLISHMENT                                                                    |                   |                                      |                       |
|                                                                                                      |            |   |      |   |                             | 01 TREASURY ESTABLISHMENT                                                                     |                   |                                      |                       |
|                                                                                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                      |                   |                                      |                       |
|                                                                                                      |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                      |                       |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                             | 08                                                                                            | FINANCE           | NT V 11                              | 08/08/2022            |
|                                                                                                      |            |   |      |   |                             | 27729                                                                                         | 05002             | DISTRICT TREASURY                    | 2501 DIRECTOR,        |

|                    |            |   |      |   |                                                                                      |      |      |                                      |                                         |
|--------------------|------------|---|------|---|--------------------------------------------------------------------------------------|------|------|--------------------------------------|-----------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                                                      |      |      |                                      |                                         |
| VN082022045256     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 0500 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD                    |
|                    |            |   |      |   |                                                                                      |      |      | 097 TREASURY ESTABLISHMENT           |                                         |
|                    |            |   |      |   | 01 SALARIES                                                                          |      |      | 08 FINANCE                           |                                         |
|                    |            |   |      |   | OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB                                              |      |      | NT V 12                              | 08/08/2022                              |
|                    |            |   |      |   | TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                         |      |      |                                      | 41917 05002 DISTRICT TREASURY           |
|                    |            |   |      |   |                                                                                      |      |      |                                      | 2501 DIRECTOR,                          |
| VN082022045250     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 0500 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD                    |
|                    |            |   |      |   |                                                                                      |      |      | 097 TREASURY ESTABLISHMENT           |                                         |
|                    |            |   |      |   | 01 SALARIES                                                                          |      |      | 08 FINANCE                           |                                         |
|                    |            |   |      |   | OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB                                              |      |      | NT V 6                               | 01/08/2022                              |
|                    |            |   |      |   | TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                         |      |      |                                      | 70241 05002 DISTRICT TREASURY           |
|                    |            |   |      |   |                                                                                      |      |      |                                      | 2501 DIRECTOR,                          |
| VN082022045249     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 0500 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD                    |
|                    |            |   |      |   |                                                                                      |      |      | 097 TREASURY ESTABLISHMENT           |                                         |
|                    |            |   |      |   | 01 SALARIES                                                                          |      |      | 08 FINANCE                           |                                         |
|                    |            |   |      |   | OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB                                              |      |      | NT V 5                               | 01/08/2022                              |
|                    |            |   |      |   | TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                         |      |      |                                      | 59492 05002 DISTRICT TREASURY           |
|                    |            |   |      |   |                                                                                      |      |      |                                      | 2501 DIRECTOR,                          |
| VN082022045254     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 0500 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD                    |
|                    |            |   |      |   |                                                                                      |      |      | 097 TREASURY ESTABLISHMENT           |                                         |
|                    |            |   |      |   | 01 SALARIES                                                                          |      |      | 08 FINANCE                           |                                         |
|                    |            |   |      |   | OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB                                              |      |      | NT V 10                              | 05/08/2022                              |
|                    |            |   |      |   | TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                         |      |      |                                      | 12818 05002 DISTRICT TREASURY           |
|                    |            |   |      |   |                                                                                      |      |      |                                      | 2501 DIRECTOR,                          |
| VN082022008832     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 0500 | 2235 | SOCIAL SECURITY AND WELFARE          | 02 SOCIAL WELFARE                       |
|                    |            |   |      |   |                                                                                      |      |      | 102 CHILD WELFARE                    |                                         |
|                    |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                                      |                                         |
|                    |            |   |      |   | 01 SALARIES                                                                          |      |      | 25 SOCIAL SECURITY, WOMAN A          |                                         |
|                    |            |   |      |   | OFFICER,BASSI PATHANA,FATEHGARH SAHIB                                                |      |      | NT V 34                              | 10/08/2022                              |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                                      |      |      |                                      | 558600 05092 CHILD DEVELOPMENT PROJECT  |
|                    |            |   |      |   |                                                                                      |      |      |                                      | 5801 DIRECTOR, SOCIAL                   |
| VN082022008833     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 0500 | 2235 | SOCIAL SECURITY AND WELFARE          | 02 SOCIAL WELFARE                       |
|                    |            |   |      |   |                                                                                      |      |      | 102 CHILD WELFARE                    |                                         |
|                    |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                                      |                                         |
|                    |            |   |      |   | 01 SALARIES                                                                          |      |      | 25 SOCIAL SECURITY, WOMAN A          |                                         |
|                    |            |   |      |   | OFFICER,BASSI PATHANA,FATEHGARH SAHIB                                                |      |      | NT V 35                              | 10/08/2022                              |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                                      |      |      |                                      | 1161200 05092 CHILD DEVELOPMENT PROJECT |
|                    |            |   |      |   |                                                                                      |      |      |                                      | 5801 DIRECTOR, SOCIAL                   |
| VN082022008834     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 0500 | 2235 | SOCIAL SECURITY AND WELFARE          | 02 SOCIAL WELFARE                       |
|                    |            |   |      |   |                                                                                      |      |      | 102 CHILD WELFARE                    |                                         |
|                    |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                                      |                                         |
|                    |            |   |      |   | 01 SALARIES                                                                          |      |      | 25 SOCIAL SECURITY, WOMAN A          |                                         |
|                    |            |   |      |   | OFFICER,BASSI PATHANA,FATEHGARH SAHIB                                                |      |      | NT V 36                              | 10/08/2022                              |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                                      |      |      |                                      | 638400 05092 CHILD DEVELOPMENT PROJECT  |
|                    |            |   |      |   |                                                                                      |      |      |                                      | 5801 DIRECTOR, SOCIAL                   |
| VN082022008836     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 0500 | 2235 | SOCIAL SECURITY AND WELFARE          | 02 SOCIAL WELFARE                       |
|                    |            |   |      |   |                                                                                      |      |      | 102 CHILD WELFARE                    |                                         |
|                    |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                                      |                                         |
|                    |            |   |      |   | 01 SALARIES                                                                          |      |      | 25 SOCIAL SECURITY, WOMAN A          |                                         |
|                    |            |   |      |   | OFFICER,SIRHIND,FATEHGARH SAHIB                                                      |      |      | NT V 38                              | 10/08/2022                              |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                                      |      |      |                                      | 3161130 05093 CHILD DEVELOPMENT PROJECT |
|                    |            |   |      |   |                                                                                      |      |      |                                      | 5801 DIRECTOR, SOCIAL                   |
| VN082022008837     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 0500 | 2235 | SOCIAL SECURITY AND WELFARE          | 02 SOCIAL WELFARE                       |
|                    |            |   |      |   |                                                                                      |      |      | 102 CHILD WELFARE                    |                                         |
|                    |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                                      |                                         |
|                    |            |   |      |   | 01 SALARIES                                                                          |      |      | 25 SOCIAL SECURITY, WOMAN A          |                                         |
|                    |            |   |      |   | OFFICER,SIRHIND,FATEHGARH SAHIB                                                      |      |      | NT V 39                              | 10/08/2022                              |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                                      |      |      |                                      | 1436400 05093 CHILD DEVELOPMENT PROJECT |
|                    |            |   |      |   |                                                                                      |      |      |                                      | 5801 DIRECTOR, SOCIAL                   |
| VN082022046922     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 0500 | 2235 | SOCIAL SECURITY AND WELFARE          | 02 SOCIAL WELFARE                       |
|                    |            |   |      |   |                                                                                      |      |      | 102 CHILD WELFARE                    |                                         |
|                    |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                                      |                                         |
|                    |            |   |      |   | 01 SALARIES                                                                          |      |      | 25 SOCIAL SECURITY, WOMAN A          |                                         |
|                    |            |   |      |   | OFFICER,AMLOH,FATEHGARH SAHIB                                                        |      |      | NT V 61                              | 11/08/2022                              |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                                      |      |      |                                      | 3896000 05095 CHILD DEVELOPMENT PROJECT |
|                    |            |   |      |   |                                                                                      |      |      |                                      | 5801 DIRECTOR, SOCIAL                   |
| VN082022046932     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 0500 | 2235 | SOCIAL SECURITY AND WELFARE          | 02 SOCIAL WELFARE                       |
|                    |            |   |      |   |                                                                                      |      |      | 102 CHILD WELFARE                    |                                         |

|                                                                                      |                          |  |                          |                                     |            |            |        |                           |  |
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| VCHR_DATA_0822.TXT                                                                   |                          |  |                          |                                     |            |            |        |                           |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |                          |  |                          |                                     |            |            |        |                           |  |
| 0000 00 NO DETAILED HEAD                                                             |                          |  |                          |                                     |            |            |        |                           |  |
| 01 SALARIES                                                                          |                          |  |                          | 25 SOCIAL SECURITY, WOMAN A NT V 71 | 11/08/2022 | 1536394    | 05092  | CHILD DEVELOPMENT PROJECT |  |
| OFFICER,BASSI PATHANA,FATEHGARH SAHIB                                                |                          |  |                          |                                     |            |            |        | 5801 DIRECTOR, SOCIAL     |  |
| WELFARE,PUNJAB,                                                                      |                          |  |                          |                                     |            |            |        |                           |  |
| VN082022046933 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |                          |  |                          |                                     |            |            |        |                           |  |
| 0500 2235 SOCIAL SECURITY AND WELFARE                                                |                          |  |                          |                                     |            |            |        |                           |  |
| 102 CHILD WELFARE                                                                    |                          |  |                          |                                     |            |            |        |                           |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |                          |  |                          |                                     |            |            |        |                           |  |
| 0000 00 NO DETAILED HEAD                                                             |                          |  |                          |                                     |            |            |        |                           |  |
| 01 SALARIES                                                                          |                          |  |                          | 25 SOCIAL SECURITY, WOMAN A NT V 72 | 11/08/2022 | 493050     | 05092  | CHILD DEVELOPMENT PROJECT |  |
| OFFICER,BASSI PATHANA,FATEHGARH SAHIB                                                |                          |  |                          |                                     |            |            |        | 5801 DIRECTOR, SOCIAL     |  |
| WELFARE,PUNJAB,                                                                      |                          |  |                          |                                     |            |            |        |                           |  |
| VN082022046949 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |                          |  |                          |                                     |            |            |        |                           |  |
| 0500 2235 SOCIAL SECURITY AND WELFARE                                                |                          |  |                          |                                     |            |            |        |                           |  |
| 102 CHILD WELFARE                                                                    |                          |  |                          |                                     |            |            |        |                           |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |                          |  |                          |                                     |            |            |        |                           |  |
| 0000 00 NO DETAILED HEAD                                                             |                          |  |                          |                                     |            |            |        |                           |  |
| 01 SALARIES                                                                          |                          |  |                          | 25 SOCIAL SECURITY, WOMAN A NT V 89 | 16/08/2022 | 1521072    | 05095  | CHILD DEVELOPMENT PROJECT |  |
| OFFICER,AMLOH,FATEHGARH SAHIB                                                        |                          |  |                          |                                     |            |            |        | 5801 DIRECTOR, SOCIAL     |  |
| WELFARE,PUNJAB,                                                                      |                          |  |                          |                                     |            |            |        |                           |  |
| VN082022008799 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |                          |  |                          |                                     |            |            |        |                           |  |
| 0500 2235 SOCIAL SECURITY AND WELFARE                                                |                          |  |                          |                                     |            |            |        |                           |  |
| 200 OTHER PROGRAMMES                                                                 |                          |  |                          |                                     |            |            |        |                           |  |
| 60 OTHER SOCIAL SECURITY AND                                                         |                          |  |                          |                                     |            |            |        |                           |  |
| 04 LEGAL AID TO THE POOR                                                             |                          |  |                          |                                     |            |            |        |                           |  |
| 0000 00 NO DETAILED HEAD                                                             |                          |  |                          |                                     |            |            |        |                           |  |
| 01 SALARIES                                                                          |                          |  |                          | 37 LAW AND JUSTICE                  | NT V 1     | 01/08/2022 | 149921 | 05176 CIVIL JUDGE,SENIOR  |  |
| DIVISION,FATEHGARH SAHIB                                                             |                          |  |                          |                                     |            |            |        | 0401 REGISTRAR,           |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                    |                          |  |                          |                                     |            |            |        |                           |  |
| VN082022008800 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |                          |  |                          |                                     |            |            |        |                           |  |
| 0500 2235 SOCIAL SECURITY AND WELFARE                                                |                          |  |                          |                                     |            |            |        |                           |  |
| 200 OTHER PROGRAMMES                                                                 |                          |  |                          |                                     |            |            |        |                           |  |
| 60 OTHER SOCIAL SECURITY AND                                                         |                          |  |                          |                                     |            |            |        |                           |  |
| 04 LEGAL AID TO THE POOR                                                             |                          |  |                          |                                     |            |            |        |                           |  |
| 0000 00 NO DETAILED HEAD                                                             |                          |  |                          |                                     |            |            |        |                           |  |
| 01 SALARIES                                                                          |                          |  |                          | 37 LAW AND JUSTICE                  | NT V 2     | 01/08/2022 | 41892  | 05176 CIVIL JUDGE,SENIOR  |  |
| DIVISION,FATEHGARH SAHIB                                                             |                          |  |                          |                                     |            |            |        | 0401 REGISTRAR,           |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                    |                          |  |                          |                                     |            |            |        |                           |  |
| VN082022008801 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |                          |  |                          |                                     |            |            |        |                           |  |
| 0500 2235 SOCIAL SECURITY AND WELFARE                                                |                          |  |                          |                                     |            |            |        |                           |  |
| 200 OTHER PROGRAMMES                                                                 |                          |  |                          |                                     |            |            |        |                           |  |
| 60 OTHER SOCIAL SECURITY AND                                                         |                          |  |                          |                                     |            |            |        |                           |  |
| 04 LEGAL AID TO THE POOR                                                             |                          |  |                          |                                     |            |            |        |                           |  |
| 0000 00 NO DETAILED HEAD                                                             |                          |  |                          |                                     |            |            |        |                           |  |
| 01 SALARIES                                                                          |                          |  |                          | 37 LAW AND JUSTICE                  | NT V 3     | 01/08/2022 | 95440  | 05176 CIVIL JUDGE,SENIOR  |  |
| DIVISION,FATEHGARH SAHIB                                                             |                          |  |                          |                                     |            |            |        | 0401 REGISTRAR,           |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                    |                          |  |                          |                                     |            |            |        |                           |  |
| VN082022008802 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |                          |  |                          |                                     |            |            |        |                           |  |
| 0500 2235 SOCIAL SECURITY AND WELFARE                                                |                          |  |                          |                                     |            |            |        |                           |  |
| 200 OTHER PROGRAMMES                                                                 |                          |  |                          |                                     |            |            |        |                           |  |
| 60 OTHER SOCIAL SECURITY AND                                                         |                          |  |                          |                                     |            |            |        |                           |  |
| 04 LEGAL AID TO THE POOR                                                             |                          |  |                          |                                     |            |            |        |                           |  |
| 0000 00 NO DETAILED HEAD                                                             |                          |  |                          |                                     |            |            |        |                           |  |
| 01 SALARIES                                                                          |                          |  |                          | 37 LAW AND JUSTICE                  | NT V 4     | 01/08/2022 | 169380 | 05176 CIVIL JUDGE,SENIOR  |  |
| DIVISION,FATEHGARH SAHIB                                                             |                          |  |                          |                                     |            |            |        | 0401 REGISTRAR,           |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                    |                          |  |                          |                                     |            |            |        |                           |  |
| VN082022008828 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |                          |  |                          |                                     |            |            |        |                           |  |
| 0500 2235 SOCIAL SECURITY AND WELFARE                                                |                          |  |                          |                                     |            |            |        |                           |  |
| 200 OTHER PROGRAMMES                                                                 |                          |  |                          |                                     |            |            |        |                           |  |
| 60 OTHER SOCIAL SECURITY AND                                                         |                          |  |                          |                                     |            |            |        |                           |  |
| 04 LEGAL AID TO THE POOR                                                             |                          |  |                          |                                     |            |            |        |                           |  |
| 0000 00 NO DETAILED HEAD                                                             |                          |  |                          |                                     |            |            |        |                           |  |
| 01 SALARIES                                                                          |                          |  |                          | 37 LAW AND JUSTICE                  | NT V 30    | 09/08/2022 | 9286   | 05176 CIVIL JUDGE,SENIOR  |  |
| DIVISION,FATEHGARH SAHIB                                                             |                          |  |                          |                                     |            |            |        | 0401 REGISTRAR,           |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                    |                          |  |                          |                                     |            |            |        |                           |  |
| VN082022008831 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |                          |  |                          |                                     |            |            |        |                           |  |
| 0500 2235 SOCIAL SECURITY AND WELFARE                                                |                          |  |                          |                                     |            |            |        |                           |  |
| 102 CHILD WELFARE                                                                    |                          |  |                          |                                     |            |            |        |                           |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |                          |  |                          |                                     |            |            |        |                           |  |
| 0000 00 NO DETAILED HEAD                                                             |                          |  |                          |                                     |            |            |        |                           |  |
| 01 SALARIES                                                                          |                          |  |                          | 25 SOCIAL SECURITY, WOMAN A NT V 33 | 10/08/2022 | 1094800    | 05092  | CHILD DEVELOPMENT PROJECT |  |
| OFFICER,BASSI PATHANA,FATEHGARH SAHIB                                                |                          |  |                          |                                     |            |            |        | 5801 DIRECTOR, SOCIAL     |  |
| WELFARE,PUNJAB,                                                                      |                          |  |                          |                                     |            |            |        |                           |  |
| VN082022008826 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |                          |  |                          |                                     |            |            |        |                           |  |
| 0500 2235 SOCIAL SECURITY AND WELFARE                                                |                          |  |                          |                                     |            |            |        |                           |  |
| 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES                                           |                          |  |                          |                                     |            |            |        |                           |  |
| 60 OTHER SOCIAL SECURITY AND                                                         |                          |  |                          |                                     |            |            |        |                           |  |
| 01 OLD AGE PENSIONS                                                                  |                          |  |                          |                                     |            |            |        |                           |  |
| 0000 00 NO DETAILED HEAD                                                             |                          |  |                          |                                     |            |            |        |                           |  |
| 01 SALARIES                                                                          |                          |  |                          | 25 SOCIAL SECURITY, WOMAN A NT V 28 | 03/08/2022 | 57860      | 05091  | DISTRICT SOCIAL SECURITY  |  |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB                                              |                          |  |                          |                                     |            |            |        | 5801 DIRECTOR, SOCIAL     |  |
| WELFARE,PUNJAB,                                                                      |                          |  |                          |                                     |            |            |        |                           |  |
| REF_VCHR_NO                                                                          | ACC_MNTH_Y A DEAL V CATG |  | TRY_C MJR_ MJR_HEAD_DESC |                                     |            |            |        | SM SM_HEAD_DESC           |  |
| MIN MIN_DESC                                                                         |                          |  |                          |                                     |            |            |        |                           |  |



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| SO                 | SOE_DESC |                       |  |                      |  |    |   |        |         | CCO_ CCO            |
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| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB<br>WELFARE,PUNJAB,     |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |  |                       |  |                                      |  |            |  |         |  | 5901 DIRECTOR, SAINIK |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| VN082022029066 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500               |  | 2401 CROP HUSBANDRY   |  | 119 HORTICULTURE AND VEGETABLE CROPS |  |            |  |         |  |                       |  |                    |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB                 |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| AGRICULTURE,PUNJAB,                                            |  |  |  |  |  |  |  |  |  | 34                 |  | HORTICULTURE          |  | NT V 4                               |  | 02/08/2022 |  | 194660  |  | 05148                 |  | ASSISTANT DIRECTOR |  | 6401 DIRECTOR,       |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| VN082022029067 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500               |  | 2401 CROP HUSBANDRY   |  | 119 HORTICULTURE AND VEGETABLE CROPS |  |            |  |         |  |                       |  |                    |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB                 |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| AGRICULTURE,PUNJAB,                                            |  |  |  |  |  |  |  |  |  | 34                 |  | HORTICULTURE          |  | NT V 5                               |  | 02/08/2022 |  | 29760   |  | 05148                 |  | ASSISTANT DIRECTOR |  | 6401 DIRECTOR,       |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| VN082022029068 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500               |  | 2401 CROP HUSBANDRY   |  | 119 HORTICULTURE AND VEGETABLE CROPS |  |            |  |         |  |                       |  |                    |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB                 |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| AGRICULTURE,PUNJAB,                                            |  |  |  |  |  |  |  |  |  | 34                 |  | HORTICULTURE          |  | NT V 6                               |  | 02/08/2022 |  | 576884  |  | 05148                 |  | ASSISTANT DIRECTOR |  | 6401 DIRECTOR,       |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| VN082022029069 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500               |  | 2401 CROP HUSBANDRY   |  | 119 HORTICULTURE AND VEGETABLE CROPS |  |            |  |         |  |                       |  |                    |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB                 |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| AGRICULTURE,PUNJAB,                                            |  |  |  |  |  |  |  |  |  | 34                 |  | HORTICULTURE          |  | NT V 7                               |  | 02/08/2022 |  | 332635  |  | 05148                 |  | ASSISTANT DIRECTOR |  | 6401 DIRECTOR,       |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| VN082022029070 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500               |  | 2401 CROP HUSBANDRY   |  | 119 HORTICULTURE AND VEGETABLE CROPS |  |            |  |         |  |                       |  |                    |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB                 |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| AGRICULTURE,PUNJAB,                                            |  |  |  |  |  |  |  |  |  | 34                 |  | HORTICULTURE          |  | NT V 8                               |  | 02/08/2022 |  | 96754   |  | 05148                 |  | ASSISTANT DIRECTOR |  | 6401 DIRECTOR,       |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| VN082022029063 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500               |  | 2401 CROP HUSBANDRY   |  | 001 DIRECTION AND ADMINISTRATION     |  |            |  |         |  |                       |  |                    |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB                        |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| AGRICULTURE,PUNJAB,                                            |  |  |  |  |  |  |  |  |  | 01                 |  | AGRICULTURE           |  | NT V 1                               |  | 01/08/2022 |  | 733568  |  | 05101                 |  | CHIEF AGRUCULTURE  |  | 6401 DIRECTOR,       |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| VN082022029064 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500               |  | 2401 CROP HUSBANDRY   |  | 001 DIRECTION AND ADMINISTRATION     |  |            |  |         |  |                       |  |                    |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB                        |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| AGRICULTURE,PUNJAB,                                            |  |  |  |  |  |  |  |  |  | 01                 |  | AGRICULTURE           |  | NT V 2                               |  | 01/08/2022 |  | 647460  |  | 05101                 |  | CHIEF AGRUCULTURE  |  | 6401 DIRECTOR,       |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| VN082022029071 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500               |  | 2401 CROP HUSBANDRY   |  | 001 DIRECTION AND ADMINISTRATION     |  |            |  |         |  |                       |  |                    |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB                        |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| AGRICULTURE,PUNJAB,                                            |  |  |  |  |  |  |  |  |  | 01                 |  | AGRICULTURE           |  | NT V 9                               |  | 04/08/2022 |  | 393192  |  | 05101                 |  | CHIEF AGRUCULTURE  |  | 6401 DIRECTOR,       |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| VN082022029072 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500               |  | 2401 CROP HUSBANDRY   |  | 001 DIRECTION AND ADMINISTRATION     |  |            |  |         |  |                       |  |                    |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB                        |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| AGRICULTURE,PUNJAB,                                            |  |  |  |  |  |  |  |  |  | 01                 |  | AGRICULTURE           |  | NT V 10                              |  | 04/08/2022 |  | 2242160 |  | 05101                 |  | CHIEF AGRUCULTURE  |  | 6401 DIRECTOR,       |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                       |  |                                      |  |            |  |         |  |                       |  |                    |  |                      |  |  |  |  |  |  |  |  |  |
| VN082022013862 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500               |  | 2403 ANIMAL HUSBANDRY |  | 001 DIRECTION AND ADMINISTRATION     |  |            |  |         |  |                       |  |                    |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |



|                                                                |  |  |  |                                      |            |                                      |                       |
|----------------------------------------------------------------|--|--|--|--------------------------------------|------------|--------------------------------------|-----------------------|
|                                                                |  |  |  | VCHR_DATA_0822.TXT                   |            |                                      |                       |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |                                      |            |                                      |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |                                      |                       |
| 01 SALARIES                                                    |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 12 | 09/08/2022 | 133212 05105 DEPUTY DIRECTOR ANIMAL  |                       |
| HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB                   |  |  |  |                                      |            |                                      |                       |
| HUSBANDRY, PUNAJB,                                             |  |  |  |                                      |            |                                      | 6701 DIRECTOR, ANIMAL |
| VN082022013861 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |                                      |            |                                      |                       |
| 0500 2403 ANIMAL HUSBANDRY                                     |  |  |  |                                      |            |                                      |                       |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                      |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |                                      |                       |
| 01 SALARIES                                                    |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 11 | 09/08/2022 | 44653 05105 DEPUTY DIRECTOR ANIMAL   |                       |
| HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB                   |  |  |  |                                      |            |                                      |                       |
| HUSBANDRY, PUNAJB,                                             |  |  |  |                                      |            |                                      | 6701 DIRECTOR, ANIMAL |
| VN082022013859 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |                                      |            |                                      |                       |
| 0500 2403 ANIMAL HUSBANDRY                                     |  |  |  |                                      |            |                                      |                       |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                      |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |                                      |                       |
| 01 SALARIES                                                    |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 9  | 02/08/2022 | 408656 05105 DEPUTY DIRECTOR ANIMAL  |                       |
| HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB                   |  |  |  |                                      |            |                                      |                       |
| HUSBANDRY, PUNAJB,                                             |  |  |  |                                      |            |                                      | 6701 DIRECTOR, ANIMAL |
| VN082022013856 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |                                      |            |                                      |                       |
| 0500 2403 ANIMAL HUSBANDRY                                     |  |  |  |                                      |            |                                      |                       |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                      |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |                                      |                       |
| 01 SALARIES                                                    |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 6  | 01/08/2022 | 3374540 05105 DEPUTY DIRECTOR ANIMAL |                       |
| HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB                   |  |  |  |                                      |            |                                      |                       |
| HUSBANDRY, PUNAJB,                                             |  |  |  |                                      |            |                                      | 6701 DIRECTOR, ANIMAL |
| VN082022013854 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |                                      |            |                                      |                       |
| 0500 2403 ANIMAL HUSBANDRY                                     |  |  |  |                                      |            |                                      |                       |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                      |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |                                      |                       |
| 01 SALARIES                                                    |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 4  | 01/08/2022 | 79912 05105 DEPUTY DIRECTOR ANIMAL   |                       |
| HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB                   |  |  |  |                                      |            |                                      |                       |
| HUSBANDRY, PUNAJB,                                             |  |  |  |                                      |            |                                      | 6701 DIRECTOR, ANIMAL |
| VN082022013853 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |                                      |            |                                      |                       |
| 0500 2403 ANIMAL HUSBANDRY                                     |  |  |  |                                      |            |                                      |                       |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                      |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |                                      |                       |
| 01 SALARIES                                                    |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 3  | 01/08/2022 | 3716900 05105 DEPUTY DIRECTOR ANIMAL |                       |
| HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB                   |  |  |  |                                      |            |                                      |                       |
| HUSBANDRY, PUNAJB,                                             |  |  |  |                                      |            |                                      | 6701 DIRECTOR, ANIMAL |
| VN082022013863 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |                                      |            |                                      |                       |
| 0500 2403 ANIMAL HUSBANDRY                                     |  |  |  |                                      |            |                                      |                       |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                      |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |                                      |                       |
| 01 SALARIES                                                    |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 13 | 09/08/2022 | 106628 05105 DEPUTY DIRECTOR ANIMAL  |                       |
| HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB                   |  |  |  |                                      |            |                                      |                       |
| HUSBANDRY, PUNAJB,                                             |  |  |  |                                      |            |                                      | 6701 DIRECTOR, ANIMAL |
| VN082022013851 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |                                      |            |                                      |                       |
| 0500 2403 ANIMAL HUSBANDRY                                     |  |  |  |                                      |            |                                      |                       |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                      |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |                                      |                       |
| 01 SALARIES                                                    |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 1  | 01/08/2022 | 273124 05105 DEPUTY DIRECTOR ANIMAL  |                       |
| HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB                   |  |  |  |                                      |            |                                      |                       |
| HUSBANDRY, PUNAJB,                                             |  |  |  |                                      |            |                                      | 6701 DIRECTOR, ANIMAL |
| VN082022013860 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |                                      |            |                                      |                       |
| 0500 2403 ANIMAL HUSBANDRY                                     |  |  |  |                                      |            |                                      |                       |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                      |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |                                      |                       |
| 01 SALARIES                                                    |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 10 | 05/08/2022 | 154056 05105 DEPUTY DIRECTOR ANIMAL  |                       |
| HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB                   |  |  |  |                                      |            |                                      |                       |
| HUSBANDRY, PUNAJB,                                             |  |  |  |                                      |            |                                      | 6701 DIRECTOR, ANIMAL |
| VN082022013857 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |                                      |            |                                      |                       |
| 0500 2403 ANIMAL HUSBANDRY                                     |  |  |  |                                      |            |                                      |                       |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                      |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |                                      |                       |
| 01 SALARIES                                                    |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 7  | 01/08/2022 | 367279 05105 DEPUTY DIRECTOR ANIMAL  |                       |
| HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB                   |  |  |  |                                      |            |                                      |                       |
| HUSBANDRY, PUNAJB,                                             |  |  |  |                                      |            |                                      | 6701 DIRECTOR, ANIMAL |
| VN082022013855 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |                                      |            |                                      |                       |
| 0500 2403 ANIMAL HUSBANDRY                                     |  |  |  |                                      |            |                                      |                       |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                      |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |                                      |                       |
| 01 SALARIES                                                    |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 5  | 01/08/2022 | 1009308 05105 DEPUTY DIRECTOR ANIMAL |                       |
| HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB                   |  |  |  |                                      |            |                                      |                       |
| HUSBANDRY, PUNAJB,                                             |  |  |  |                                      |            |                                      | 6701 DIRECTOR, ANIMAL |

|                                                                                         |            |   |      |   |                                 |                                     |            |                                                                 |                       |
|-----------------------------------------------------------------------------------------|------------|---|------|---|---------------------------------|-------------------------------------|------------|-----------------------------------------------------------------|-----------------------|
| VCHR_DATA_0822.TXT                                                                      |            |   |      |   |                                 |                                     |            |                                                                 |                       |
| VN082022013852                                                                          | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0500                                | 2403       | ANIMAL HUSBANDRY                                                | 00 NO SUB MAJOR HEAD  |
|                                                                                         |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION    |            |                                                                 |                       |
|                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                     |            |                                                                 |                       |
| 01 SALARIES<br>HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB<br>HUSBANDRY,PUNAJB,          |            |   |      |   |                                 | 02 ANIMAL HUSBANDRY AND FISH NT V 2 | 01/08/2022 | 890400 05105 DEPUTY DIRECTOR ANIMAL<br>6701 DIRECTOR, ANIMAL    |                       |
| VN082022014246                                                                          | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0500                                | 2404       | DAIRY DEVELOPMENT                                               | 00 NO SUB MAJOR HEAD  |
|                                                                                         |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION    |            |                                                                 |                       |
|                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                     |            |                                                                 |                       |
| 01 SALARIES<br>(DAIRY),SIRHIND,FATEHGARH SAHIB<br>DAIRY DEVELOPMENT,PUNJAB,             |            |   |      |   |                                 | 02 ANIMAL HUSBANDRY AND FISH NT V 1 | 01/08/2022 | 165568 05106 DEPUTY DIRECTOR<br>6801 DIRECTOR                   |                       |
| VN082022014247                                                                          | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0500                                | 2404       | DAIRY DEVELOPMENT                                               | 00 NO SUB MAJOR HEAD  |
|                                                                                         |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION    |            |                                                                 |                       |
|                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                     |            |                                                                 |                       |
| 01 SALARIES<br>(DAIRY),SIRHIND,FATEHGARH SAHIB<br>DAIRY DEVELOPMENT,PUNJAB,             |            |   |      |   |                                 | 02 ANIMAL HUSBANDRY AND FISH NT V 2 | 01/08/2022 | 174424 05106 DEPUTY DIRECTOR<br>6801 DIRECTOR,                  |                       |
| VN082022020282                                                                          | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0500                                | 3456       | CIVIL SUPPLIES                                                  | 00 NON SUB MAJOR HEAD |
|                                                                                         |            |   |      |   | 01 DIRECTION                    | 001 DIRECTION AND ADMINISTRATION    |            |                                                                 |                       |
|                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                     |            |                                                                 |                       |
| 01 SALARIES<br>CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB<br>SUPPLIES,PUNJAB,CHANDIGARH |            |   |      |   |                                 | 09 FOOD AND SUPPLIES NT V 14        | 01/08/2022 | 960952 05159 DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD &  |                       |
| VN082022020283                                                                          | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0500                                | 3456       | CIVIL SUPPLIES                                                  | 00 NON SUB MAJOR HEAD |
|                                                                                         |            |   |      |   | 01 DIRECTION                    | 001 DIRECTION AND ADMINISTRATION    |            |                                                                 |                       |
|                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                     |            |                                                                 |                       |
| 01 SALARIES<br>CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB<br>SUPPLIES,PUNJAB,CHANDIGARH |            |   |      |   |                                 | 09 FOOD AND SUPPLIES NT V 15        | 01/08/2022 | 1891459 05159 DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD & |                       |
| VN082022020284                                                                          | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0500                                | 3456       | CIVIL SUPPLIES                                                  | 00 NON SUB MAJOR HEAD |
|                                                                                         |            |   |      |   | 01 DIRECTION                    | 001 DIRECTION AND ADMINISTRATION    |            |                                                                 |                       |
|                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                     |            |                                                                 |                       |
| 01 SALARIES<br>CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB<br>SUPPLIES,PUNJAB,CHANDIGARH |            |   |      |   |                                 | 09 FOOD AND SUPPLIES NT V 16        | 01/08/2022 | 28354 05159 DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD &   |                       |
| VN082022020286                                                                          | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0500                                | 3456       | CIVIL SUPPLIES                                                  | 00 NON SUB MAJOR HEAD |
|                                                                                         |            |   |      |   | 01 DIRECTION                    | 001 DIRECTION AND ADMINISTRATION    |            |                                                                 |                       |
|                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                     |            |                                                                 |                       |
| 01 SALARIES<br>CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB<br>SUPPLIES,PUNJAB,CHANDIGARH |            |   |      |   |                                 | 09 FOOD AND SUPPLIES NT V 18        | 02/08/2022 | 49928 05159 DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD &   |                       |
| VN082022020287                                                                          | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0500                                | 3456       | CIVIL SUPPLIES                                                  | 00 NON SUB MAJOR HEAD |
|                                                                                         |            |   |      |   | 01 DIRECTION                    | 001 DIRECTION AND ADMINISTRATION    |            |                                                                 |                       |
|                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                     |            |                                                                 |                       |
| 01 SALARIES<br>CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB<br>SUPPLIES,PUNJAB,CHANDIGARH |            |   |      |   |                                 | 09 FOOD AND SUPPLIES NT V 19        | 05/08/2022 | 29177 05159 DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD &   |                       |
| VN082022020288                                                                          | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0500                                | 3456       | CIVIL SUPPLIES                                                  | 00 NON SUB MAJOR HEAD |
|                                                                                         |            |   |      |   | 01 DIRECTION                    | 001 DIRECTION AND ADMINISTRATION    |            |                                                                 |                       |
|                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                     |            |                                                                 |                       |
| 01 SALARIES<br>CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB<br>SUPPLIES,PUNJAB,CHANDIGARH |            |   |      |   |                                 | 09 FOOD AND SUPPLIES NT V 20        | 08/08/2022 | 8494 05159 DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD &    |                       |
| VN082022020289                                                                          | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0500                                | 3456       | CIVIL SUPPLIES                                                  | 00 NON SUB MAJOR HEAD |
|                                                                                         |            |   |      |   | 01 DIRECTION                    | 001 DIRECTION AND ADMINISTRATION    |            |                                                                 |                       |
|                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                     |            |                                                                 |                       |
| 01 SALARIES<br>CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB<br>SUPPLIES,PUNJAB,CHANDIGARH |            |   |      |   |                                 | 09 FOOD AND SUPPLIES NT V 21        | 08/08/2022 | 8976 05159 DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD &    |                       |
| VN082022020290                                                                          | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0500                                | 3456       | CIVIL SUPPLIES                                                  | 00 NON SUB MAJOR HEAD |
|                                                                                         |            |   |      |   | 01 DIRECTION                    | 001 DIRECTION AND ADMINISTRATION    |            |                                                                 |                       |

|                                                                                                                      |                          |                                  |         |            |        |       |                                                   |                       |  |
|----------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------------------|---------|------------|--------|-------|---------------------------------------------------|-----------------------|--|
| VCHR_DATA_0822.TXT                                                                                                   |                          |                                  |         |            |        |       |                                                   |                       |  |
| 0000 00 NO DETAILED HEAD                                                                                             |                          |                                  |         |            |        |       |                                                   |                       |  |
| 01 SALARIES<br>CONTROLLER, FATEHGARH SAHIB, FATEHGARH SAHIB<br>SUPPLIES, PUNJAB, CHANDIGARH                          |                          | 09 FOOD AND SUPPLIES             | NT V 22 | 10/08/2022 | 17624  | 05159 | DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD & |                       |  |
| VN082022020281 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                       | 0500 3456 CIVIL SUPPLIES |                                  |         |            |        |       |                                                   | 00 NON SUB MAJOR HEAD |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                             |                          | 001 DIRECTION AND ADMINISTRATION |         |            |        |       |                                                   |                       |  |
| 01 SALARIES<br>CONTROLLER, FATEHGARH SAHIB, FATEHGARH SAHIB<br>SUPPLIES, PUNJAB, CHANDIGARH                          |                          | 09 FOOD AND SUPPLIES             | NT V 13 | 01/08/2022 | 364918 | 05159 | DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD & |                       |  |
| VN082022020280 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                       | 0500 3456 CIVIL SUPPLIES |                                  |         |            |        |       |                                                   | 00 NON SUB MAJOR HEAD |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                             |                          | 001 DIRECTION AND ADMINISTRATION |         |            |        |       |                                                   |                       |  |
| 01 SALARIES<br>CONTROLLER, FATEHGARH SAHIB, FATEHGARH SAHIB<br>SUPPLIES, PUNJAB, CHANDIGARH                          |                          | 09 FOOD AND SUPPLIES             | NT V 12 | 01/08/2022 | 314888 | 05159 | DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD & |                       |  |
| VN082022020279 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                       | 0500 3456 CIVIL SUPPLIES |                                  |         |            |        |       |                                                   | 00 NON SUB MAJOR HEAD |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                             |                          | 001 DIRECTION AND ADMINISTRATION |         |            |        |       |                                                   |                       |  |
| 01 SALARIES<br>CONTROLLER, FATEHGARH SAHIB, FATEHGARH SAHIB<br>SUPPLIES, PUNJAB, CHANDIGARH                          |                          | 09 FOOD AND SUPPLIES             | NT V 11 | 01/08/2022 | 653840 | 05159 | DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD & |                       |  |
| VN082022020278 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                       | 0500 3456 CIVIL SUPPLIES |                                  |         |            |        |       |                                                   | 00 NON SUB MAJOR HEAD |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                             |                          | 001 DIRECTION AND ADMINISTRATION |         |            |        |       |                                                   |                       |  |
| 01 SALARIES<br>CONTROLLER, FATEHGARH SAHIB, FATEHGARH SAHIB<br>SUPPLIES, PUNJAB, CHANDIGARH                          |                          | 09 FOOD AND SUPPLIES             | NT V 10 | 01/08/2022 | 534313 | 05159 | DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD & |                       |  |
| VN082022020277 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                       | 0500 3456 CIVIL SUPPLIES |                                  |         |            |        |       |                                                   | 00 NON SUB MAJOR HEAD |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                             |                          | 001 DIRECTION AND ADMINISTRATION |         |            |        |       |                                                   |                       |  |
| 01 SALARIES<br>CONTROLLER, FATEHGARH SAHIB, FATEHGARH SAHIB<br>SUPPLIES, PUNJAB, CHANDIGARH                          |                          | 09 FOOD AND SUPPLIES             | NT V 9  | 01/08/2022 | 156672 | 05159 | DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD & |                       |  |
| VN082022063578 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                       | 0500 3456 CIVIL SUPPLIES |                                  |         |            |        |       |                                                   | 00 NON SUB MAJOR HEAD |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                             |                          | 001 DIRECTION AND ADMINISTRATION |         |            |        |       |                                                   |                       |  |
| 01 SALARIES<br>CONTROLLER, FATEHGARH SAHIB, FATEHGARH SAHIB<br>SUPPLIES, PUNJAB, CHANDIGARH                          |                          | 09 FOOD AND SUPPLIES             | NT V 26 | 18/08/2022 | 83472  | 05159 | DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD & |                       |  |
| VN082022063575 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                       | 0500 3456 CIVIL SUPPLIES |                                  |         |            |        |       |                                                   | 00 NON SUB MAJOR HEAD |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                             |                          | 001 DIRECTION AND ADMINISTRATION |         |            |        |       |                                                   |                       |  |
| 01 SALARIES<br>CONTROLLER, FATEHGARH SAHIB, FATEHGARH SAHIB<br>SUPPLIES, PUNJAB, CHANDIGARH                          |                          | 09 FOOD AND SUPPLIES             | NT V 23 | 11/08/2022 | 147018 | 05159 | DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD & |                       |  |
| VN082022020276 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                       | 0500 3456 CIVIL SUPPLIES |                                  |         |            |        |       |                                                   | 00 NON SUB MAJOR HEAD |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)                       |                          | 800 OTHER EXPENDITURE            |         |            |        |       |                                                   |                       |  |
| 0000 01 STATE COMMISSION                                                                                             |                          | 09 FOOD AND SUPPLIES             | NT V 8  | 01/08/2022 | 531377 | 05161 | SUPERINTENDENT GRADE -<br>8001 DIRECTOR, FOOD &   |                       |  |
| 01 SALARIES<br>2, DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB, FATEHGARH SAHIB<br>SUPPLIES, PUNJAB, CHANDIGARH |                          |                                  |         |            |        |       |                                                   |                       |  |
| VN082022020275 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                       | 0500 3456 CIVIL SUPPLIES |                                  |         |            |        |       |                                                   | 00 NON SUB MAJOR HEAD |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)                       |                          | 800 OTHER EXPENDITURE            |         |            |        |       |                                                   |                       |  |
| 0000 01 STATE COMMISSION                                                                                             |                          | 09 FOOD AND SUPPLIES             | NT V 7  | 01/08/2022 | 77296  | 05161 | SUPERINTENDENT GRADE -<br>8001 DIRECTOR, FOOD &   |                       |  |
| 01 SALARIES<br>2, DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB, FATEHGARH SAHIB<br>SUPPLIES, PUNJAB, CHANDIGARH |                          |                                  |         |            |        |       |                                                   |                       |  |
| VN082022020274 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                       | 0500 3456 CIVIL SUPPLIES |                                  |         |            |        |       |                                                   | 00 NON SUB MAJOR HEAD |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)                       |                          | 800 OTHER EXPENDITURE            |         |            |        |       |                                                   |                       |  |
| 0000 01 STATE COMMISSION                                                                                             |                          | 09 FOOD AND SUPPLIES             | NT V 6  | 01/08/2022 | 54332  | 05161 | SUPERINTENDENT GRADE -<br>8001 DIRECTOR, FOOD &   |                       |  |
| 01 SALARIES<br>2, DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB, FATEHGARH SAHIB<br>SUPPLIES, PUNJAB, CHANDIGARH |                          |                                  |         |            |        |       |                                                   |                       |  |



|                                                                                                |            |        |                               |      |      |                                                                                               |                            |         |                                                    |
|------------------------------------------------------------------------------------------------|------------|--------|-------------------------------|------|------|-----------------------------------------------------------------------------------------------|----------------------------|---------|----------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                             |            |        |                               |      |      |                                                                                               |                            |         |                                                    |
| VN082022020273                                                                                 | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0500 | 3456 | CIVIL SUPPLIES                                                                                | 800 OTHER EXPENDITURE      | 00      | NON SUB MAJOR HEAD                                 |
|                                                                                                |            |        |                               |      |      | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |                            |         |                                                    |
|                                                                                                |            |        |                               |      |      | 0000 01 STATE COMMISSION                                                                      |                            |         |                                                    |
|                                                                                                |            |        |                               |      |      | 01 SALARIES                                                                                   | 09 FOOD AND SUPPLIES       | NT V 5  | 01/08/2022                                         |
| 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB SUPPLIES,PUNJAB,CHANDIGARH |            |        |                               |      |      |                                                                                               |                            | 75720   | 05161 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD & |
| VN082022020272                                                                                 | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0500 | 3456 | CIVIL SUPPLIES                                                                                | 800 OTHER EXPENDITURE      | 00      | NON SUB MAJOR HEAD                                 |
|                                                                                                |            |        |                               |      |      | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |                            |         |                                                    |
|                                                                                                |            |        |                               |      |      | 0000 01 STATE COMMISSION                                                                      |                            |         |                                                    |
|                                                                                                |            |        |                               |      |      | 01 SALARIES                                                                                   | 09 FOOD AND SUPPLIES       | NT V 4  | 01/08/2022                                         |
| 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB SUPPLIES,PUNJAB,CHANDIGARH |            |        |                               |      |      |                                                                                               |                            | 71452   | 05161 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD & |
| VN082022020271                                                                                 | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0500 | 3456 | CIVIL SUPPLIES                                                                                | 800 OTHER EXPENDITURE      | 00      | NON SUB MAJOR HEAD                                 |
|                                                                                                |            |        |                               |      |      | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |                            |         |                                                    |
|                                                                                                |            |        |                               |      |      | 0000 01 STATE COMMISSION                                                                      |                            |         |                                                    |
|                                                                                                |            |        |                               |      |      | 01 SALARIES                                                                                   | 09 FOOD AND SUPPLIES       | NT V 3  | 01/08/2022                                         |
| 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB SUPPLIES,PUNJAB,CHANDIGARH |            |        |                               |      |      |                                                                                               |                            | 112456  | 05161 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD & |
| VN082022020269                                                                                 | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0500 | 3456 | CIVIL SUPPLIES                                                                                | 800 OTHER EXPENDITURE      | 00      | NON SUB MAJOR HEAD                                 |
|                                                                                                |            |        |                               |      |      | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |                            |         |                                                    |
|                                                                                                |            |        |                               |      |      | 0000 01 STATE COMMISSION                                                                      |                            |         |                                                    |
|                                                                                                |            |        |                               |      |      | 01 SALARIES                                                                                   | 09 FOOD AND SUPPLIES       | NT V 1  | 01/08/2022                                         |
| 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB SUPPLIES,PUNJAB,CHANDIGARH |            |        |                               |      |      |                                                                                               |                            | 91400   | 05161 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD & |
| VN082022020270                                                                                 | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0500 | 3456 | CIVIL SUPPLIES                                                                                | 800 OTHER EXPENDITURE      | 00      | NON SUB MAJOR HEAD                                 |
|                                                                                                |            |        |                               |      |      | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |                            |         |                                                    |
|                                                                                                |            |        |                               |      |      | 0000 01 STATE COMMISSION                                                                      |                            |         |                                                    |
|                                                                                                |            |        |                               |      |      | 01 SALARIES                                                                                   | 09 FOOD AND SUPPLIES       | NT V 2  | 01/08/2022                                         |
| 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB SUPPLIES,PUNJAB,CHANDIGARH |            |        |                               |      |      |                                                                                               |                            | 221228  | 05161 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD & |
| VN082022068868                                                                                 | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0600 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION                                                          | 097 TREASURY ESTABLISHMENT | 00      | NO SUB MAJOR HEAD                                  |
|                                                                                                |            |        |                               |      |      | 01 TREASURY ESTABLISHMENT                                                                     |                            |         |                                                    |
|                                                                                                |            |        |                               |      |      | 0000 00 NO DETAILED HEAD                                                                      |                            |         |                                                    |
|                                                                                                |            |        |                               |      |      | 01 SALARIES                                                                                   | 08 FINANCE                 | NT V 20 | 25/08/2022                                         |
| OFFICER, FEROTZEPUR, FEROTZEPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH   |            |        |                               |      |      |                                                                                               |                            | 7703    | 06043 DISTRICT TREASURY 2501 DIRECTOR,             |
| VN082022045264                                                                                 | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0600 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION                                                          | 097 TREASURY ESTABLISHMENT | 00      | NO SUB MAJOR HEAD                                  |
|                                                                                                |            |        |                               |      |      | 01 TREASURY ESTABLISHMENT                                                                     |                            |         |                                                    |
|                                                                                                |            |        |                               |      |      | 0000 00 NO DETAILED HEAD                                                                      |                            |         |                                                    |
|                                                                                                |            |        |                               |      |      | 01 SALARIES                                                                                   | 08 FINANCE                 | NT V 7  | 01/08/2022                                         |
| OFFICER, FEROTZEPUR, FEROTZEPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH   |            |        |                               |      |      |                                                                                               |                            | 48233   | 06043 DISTRICT TREASURY 2501 DIRECTOR,             |
| VN082022045263                                                                                 | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0600 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION                                                          | 097 TREASURY ESTABLISHMENT | 00      | NO SUB MAJOR HEAD                                  |
|                                                                                                |            |        |                               |      |      | 01 TREASURY ESTABLISHMENT                                                                     |                            |         |                                                    |
|                                                                                                |            |        |                               |      |      | 0000 00 NO DETAILED HEAD                                                                      |                            |         |                                                    |
|                                                                                                |            |        |                               |      |      | 01 SALARIES                                                                                   | 08 FINANCE                 | NT V 6  | 01/08/2022                                         |
| OFFICER, FEROTZEPUR, FEROTZEPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH   |            |        |                               |      |      |                                                                                               |                            | 19900   | 06043 DISTRICT TREASURY 2501 DIRECTOR,             |
| VN082022045262                                                                                 | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0600 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION                                                          | 097 TREASURY ESTABLISHMENT | 00      | NO SUB MAJOR HEAD                                  |
|                                                                                                |            |        |                               |      |      | 01 TREASURY ESTABLISHMENT                                                                     |                            |         |                                                    |
|                                                                                                |            |        |                               |      |      | 0000 00 NO DETAILED HEAD                                                                      |                            |         |                                                    |
|                                                                                                |            |        |                               |      |      | 01 SALARIES                                                                                   | 08 FINANCE                 | NT V 5  | 01/08/2022                                         |
| OFFICER, FEROTZEPUR, FEROTZEPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH   |            |        |                               |      |      |                                                                                               |                            | 52256   | 06043 DISTRICT TREASURY 2501 DIRECTOR,             |
| VN082022045261                                                                                 | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0600 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION                                                          | 097 TREASURY ESTABLISHMENT | 00      | NO SUB MAJOR HEAD                                  |
|                                                                                                |            |        |                               |      |      | 01 TREASURY ESTABLISHMENT                                                                     |                            |         |                                                    |
|                                                                                                |            |        |                               |      |      | 0000 00 NO DETAILED HEAD                                                                      |                            |         |                                                    |
|                                                                                                |            |        |                               |      |      | 01 SALARIES                                                                                   | 08 FINANCE                 | NT V 4  | 01/08/2022                                         |
| OFFICER, FEROTZEPUR, FEROTZEPUR TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH   |            |        |                               |      |      |                                                                                               |                            | 769147  | 06043 DISTRICT TREASURY 2501 DIRECTOR,             |
| VN082022045270                                                                                 | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0600 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION                                                          |                            | 00      | NO SUB MAJOR HEAD                                  |

VCHR\_DATA\_0822.TXT  
095 DIRECTORATE OF ACCOUNTS AND TREASURIES

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01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD

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|----------------|------------|---|------|---|-----------------------------|------|------|--------------------------------------|----|----|-----|-------|------|
| VN082022045259 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0600 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 00 | NO | SUB | MAJOR | HEAD |
|                |            |   |      |   |                             |      |      | 097 TREASURY ESTABLISHMENT           |    |    |     |       |      |

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01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD

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| VN082022045258 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0600 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 00 | NO | SUB | MAJOR | HEAD |
|                |            |   |      |   |                             |      |      | 097 TREASURY ESTABLISHMENT           |    |    |     |       |      |

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01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD

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|                |            |   |      |   |                             |      |      |                                      |                                        |    |                |
|----------------|------------|---|------|---|-----------------------------|------|------|--------------------------------------|----------------------------------------|----|----------------|
| VN082022045267 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0600 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 00                                     | NO | SUB MAJOR HEAD |
|                |            |   |      |   |                             |      |      | 095                                  | DIRECTORATE OF ACCOUNTS AND TREASURIES |    |                |

|                                                                 |            |         |            |       |       |                                  |  |  |  |
|-----------------------------------------------------------------|------------|---------|------------|-------|-------|----------------------------------|--|--|--|
| 01 TREASURY AND ACCOUNTS ORGANISATION                           |            |         |            |       |       |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                        |            |         |            |       |       |                                  |  |  |  |
| 01 SALARIES                                                     | 08 FINANCE | NT V 10 | 01/08/2022 | 27630 | 06044 | DEPUTY DIRECTOR,, INTERNAL AUDIT |  |  |  |
| ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR, FEROZEPUR |            |         |            |       |       | 2501 DIRECTOR, TREASURY &        |  |  |  |
| ACCOUNTS DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH               |            |         |            |       |       |                                  |  |  |  |

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|----------------|------------|---|------|---|-----------------------------|------|------|--------------------------------------|----------------------------------------|-------------------|
| VN082022045268 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0600 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 00                                     | NO SUB MAJOR HEAD |
|                |            |   |      |   |                             |      |      | 095                                  | DIRECTORATE OF ACCOUNTS AND TREASURIES |                   |

|                                                                 |            |         |            |             |                                  |  |  |  |  |
|-----------------------------------------------------------------|------------|---------|------------|-------------|----------------------------------|--|--|--|--|
| 01 TREASURY AND ACCOUNTS ORGANISATION                           |            |         |            |             |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                        |            |         |            |             |                                  |  |  |  |  |
| 01 SALARIES                                                     | 08 FINANCE | NT V 11 | 01/08/2022 | 49496 06044 | DEPUTY DIRECTOR,, INTERNAL AUDIT |  |  |  |  |
| ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR, FEROZEPUR |            |         |            |             | 2501 DIRECTOR, TREASURY &        |  |  |  |  |
| ACCOUNTS DEPARTMENT OF FINANCE, BUNJAR, CHANDIGARH              |            |         |            |             |                                  |  |  |  |  |

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|----------------|------------|---|------|---|-----------------------------|------|------|--------------------------------------|----------------------------------------|----|-----|-------|------|
| VN082022045269 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0600 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 00                                     | NO | SUB | MAJOR | HEAD |
|                |            |   |      |   |                             |      |      | 095                                  | DIRECTORATE OF ACCOUNTS AND TREASURIES |    |     |       |      |

|                                                                 |            |         |            |       |       |                                  |  |  |  |
|-----------------------------------------------------------------|------------|---------|------------|-------|-------|----------------------------------|--|--|--|
| 01 TREASURY AND ACCOUNTS ORGANISATION                           |            |         |            |       |       |                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                        |            |         |            |       |       |                                  |  |  |  |
| 01 SALARIES                                                     | 08 FINANCE | NT V 12 | 01/08/2022 | 66480 | 06044 | DEPUTY DIRECTOR,, INTERNAL AUDIT |  |  |  |
| ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR, FEROZEPUR |            |         |            |       |       | 2501 DIRECTOR, TREASURY &        |  |  |  |
| ACCOUNTS DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH               |            |         |            |       |       |                                  |  |  |  |

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|----------------|------------|---|------|---|-----------------------------|------|------|--------------------------------------|----|----|-----|-------|------|
| VN082022045260 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0600 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 00 | NO | SUB | MAJOR | HEAD |
|                |            |   |      |   |                             |      |      | 097 TREASURY ESTABLISHMENT           |    |    |     |       |      |

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01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD

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|                                                                                      |                                       |                      |                              |
|--------------------------------------------------------------------------------------|---------------------------------------|----------------------|------------------------------|
| VN082022008912 01/08/2022 N DC07 A Pay and Allowances Vouchers<br>WELFARE PROGRAMMES | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND |
|--------------------------------------------------------------------------------------|---------------------------------------|----------------------|------------------------------|

[illegible]

|                |            |   |      |   |                             |      |      |                             |     |               |    |                |
|----------------|------------|---|------|---|-----------------------------|------|------|-----------------------------|-----|---------------|----|----------------|
| VN082022008844 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0600 | 2235 | SOCIAL SECURITY AND WELFARE | 102 | CHILD WELFARE | 02 | SOCIAL WELFARE |
|----------------|------------|---|------|---|-----------------------------|------|------|-----------------------------|-----|---------------|----|----------------|

|                                                |                                    |            |                                        |  |
|------------------------------------------------|------------------------------------|------------|----------------------------------------|--|
| 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME |                                    |            |                                        |  |
| 0000 00 NO DETAILED HEAD                       |                                    |            |                                        |  |
| 01 SALARIES                                    | 25 SOCIAL SECURITY, WOMAN A NT V 6 | 01/08/2022 | 105652 06322 CHILD DEVELOPMENT PROJECT |  |
| OFFICER, ABOHAR, FEROPZPUR                     |                                    |            | 5801 DIRECTOR, SOCIAL                  |  |
| W/LEAVE, PUNJAB                                |                                    |            |                                        |  |

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| VCHR_DATA_0822.TXT                                                                                  |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022008856 01/08/2022 N DC07 A Pay and Allowances Vouchers0600 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES200 OTHER PROGRAMMES60 OTHER SOCIAL SECURITY AND                                  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                            |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES04 DEFENCE SERVICES WELFARE NT V 1801/08/202272214 06317 DISTRICT SAINIK WELFARE         |  |  |  |  |  |  |  |  |  |
| OFFICER, FEROTZEPUR, FEROTZEPUR5901 DIRECTOR, SAINIK                                                |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022008857 01/08/2022 N DC07 A Pay and Allowances Vouchers0600 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES200 OTHER PROGRAMMES60 OTHER SOCIAL SECURITY AND                                  |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                            |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES04 DEFENCE SERVICES WELFARE NT V 1901/08/2022204774 06317 DISTRICT SAINIK WELFARE        |  |  |  |  |  |  |  |  |  |
| OFFICER, FEROTZEPUR, FEROTZEPUR5901 DIRECTOR, SAINIK                                                |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022008848 01/08/2022 N DC07 A Pay and Allowances Vouchers0600 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES102 PENSIONS UNDER SOCIAL SECURITY SCHEMES60 OTHER SOCIAL SECURITY AND            |  |  |  |  |  |  |  |  |  |
| 01 OLD AGE PENSIONS                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 1001/08/202265918 06318 DISTRICT SOCIAL SECURITY        |  |  |  |  |  |  |  |  |  |
| OFFICER, FEROTZEPUR, FEROTZEPUR5801 DIRECTOR, SOCIAL                                                |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022008849 01/08/2022 N DC07 A Pay and Allowances Vouchers0600 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES102 PENSIONS UNDER SOCIAL SECURITY SCHEMES60 OTHER SOCIAL SECURITY AND            |  |  |  |  |  |  |  |  |  |
| 01 OLD AGE PENSIONS                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 1101/08/202258880 06318 DISTRICT SOCIAL SECURITY        |  |  |  |  |  |  |  |  |  |
| OFFICER, FEROTZEPUR, FEROTZEPUR5801 DIRECTOR, SOCIAL                                                |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022008850 01/08/2022 N DC07 A Pay and Allowances Vouchers0600 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES102 PENSIONS UNDER SOCIAL SECURITY SCHEMES60 OTHER SOCIAL SECURITY AND            |  |  |  |  |  |  |  |  |  |
| 01 OLD AGE PENSIONS                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 1201/08/202234364 06318 DISTRICT SOCIAL SECURITY        |  |  |  |  |  |  |  |  |  |
| OFFICER, FEROTZEPUR, FEROTZEPUR5801 DIRECTOR, SOCIAL                                                |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022008851 01/08/2022 N DC07 A Pay and Allowances Vouchers0600 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES102 PENSIONS UNDER SOCIAL SECURITY SCHEMES60 OTHER SOCIAL SECURITY AND            |  |  |  |  |  |  |  |  |  |
| 01 OLD AGE PENSIONS                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 1301/08/202240830 06318 DISTRICT SOCIAL SECURITY        |  |  |  |  |  |  |  |  |  |
| OFFICER, FEROTZEPUR, FEROTZEPUR5801 DIRECTOR, SOCIAL                                                |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022008852 01/08/2022 N DC07 A Pay and Allowances Vouchers0600 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES102 PENSIONS UNDER SOCIAL SECURITY SCHEMES60 OTHER SOCIAL SECURITY AND            |  |  |  |  |  |  |  |  |  |
| 01 OLD AGE PENSIONS                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 1401/08/202211292 06318 DISTRICT SOCIAL SECURITY        |  |  |  |  |  |  |  |  |  |
| OFFICER, FEROTZEPUR, FEROTZEPUR5801 DIRECTOR, SOCIAL                                                |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022008853 01/08/2022 N DC07 A Pay and Allowances Vouchers0600 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES102 PENSIONS UNDER SOCIAL SECURITY SCHEMES60 OTHER SOCIAL SECURITY AND            |  |  |  |  |  |  |  |  |  |
| 01 OLD AGE PENSIONS                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 1501/08/202219900 06318 DISTRICT SOCIAL SECURITY        |  |  |  |  |  |  |  |  |  |
| OFFICER, FEROTZEPUR, FEROTZEPUR5801 DIRECTOR, SOCIAL                                                |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022008868 01/08/2022 N DC07 A Pay and Allowances Vouchers0600 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES102 PENSIONS UNDER SOCIAL SECURITY SCHEMES60 OTHER SOCIAL SECURITY AND            |  |  |  |  |  |  |  |  |  |
| 01 OLD AGE PENSIONS                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 3002/08/202248254 06318 DISTRICT SOCIAL SECURITY        |  |  |  |  |  |  |  |  |  |
| OFFICER, FEROTZEPUR, FEROTZEPUR5801 DIRECTOR, SOCIAL                                                |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022008869 01/08/2022 N DC07 A Pay and Allowances Vouchers0600 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES102 PENSIONS UNDER SOCIAL SECURITY SCHEMES60 OTHER SOCIAL SECURITY AND            |  |  |  |  |  |  |  |  |  |
| 01 OLD AGE PENSIONS                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES25 SOCIAL SECURITY, WOMAN A NT V 3102/08/202219900 06318 DISTRICT SOCIAL SECURITY        |  |  |  |  |  |  |  |  |  |
| OFFICER, FEROTZEPUR, FEROTZEPUR5801 DIRECTOR, SOCIAL                                                |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022008870 01/08/2022 N DC07 A Pay and Allowances Vouchers0600 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES102 PENSIONS UNDER SOCIAL SECURITY SCHEMES60 OTHER SOCIAL SECURITY AND            |  |  |  |  |  |  |  |  |  |
| 01 OLD AGE PENSIONS                                                                                 |  |  |  |  |  |  |  |  |  |

|                                                        |            |        |                               |           |                                                                                      |            |               |                           |  |
|--------------------------------------------------------|------------|--------|-------------------------------|-----------|--------------------------------------------------------------------------------------|------------|---------------|---------------------------|--|
| VCHR_DATA_0822.TXT                                     |            |        |                               |           |                                                                                      |            |               |                           |  |
| 0000 00 NO DETAILED HEAD                               |            |        |                               |           |                                                                                      |            |               |                           |  |
| 01 SALARIES                                            |            |        |                               |           | 25 SOCIAL SECURITY, WOMAN A NT V 32                                                  | 02/08/2022 | 86128 06318   | DISTRICT SOCIAL SECURITY  |  |
| OFFICER, FEROZEPUR, FEROZEPUR                          |            |        |                               |           |                                                                                      |            |               | 5801 DIRECTOR, SOCIAL     |  |
| WELFARE, PUNJAB,                                       |            |        |                               |           |                                                                                      |            |               |                           |  |
| VN082022008904                                         | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0600 2235 | SOCIAL SECURITY AND WELFARE                                                          |            |               | 02 SOCIAL WELFARE         |  |
|                                                        |            |        |                               |           | 102 CHILD WELFARE                                                                    |            |               |                           |  |
|                                                        |            |        |                               |           | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |               |                           |  |
| 0000 00 NO DETAILED HEAD                               |            |        |                               |           |                                                                                      |            |               |                           |  |
| 01 SALARIES                                            |            |        |                               |           | 25 SOCIAL SECURITY, WOMAN A NT V 66                                                  | 08/08/2022 | 2944416 06325 | CHILD DEVELOPMENT PROJECT |  |
| OFFICER, FEROZEPUR, FEROZEPUR                          |            |        |                               |           |                                                                                      |            |               | 5801 DIRECTOR, SOCIAL     |  |
| WELFARE, PUNJAB,                                       |            |        |                               |           |                                                                                      |            |               |                           |  |
| VN082022008905                                         | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0600 2235 | SOCIAL SECURITY AND WELFARE                                                          |            |               | 02 SOCIAL WELFARE         |  |
|                                                        |            |        |                               |           | 102 CHILD WELFARE                                                                    |            |               |                           |  |
|                                                        |            |        |                               |           | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |               |                           |  |
| 0000 00 NO DETAILED HEAD                               |            |        |                               |           |                                                                                      |            |               |                           |  |
| 01 SALARIES                                            |            |        |                               |           | 25 SOCIAL SECURITY, WOMAN A NT V 67                                                  | 08/08/2022 | 1497375 06325 | CHILD DEVELOPMENT PROJECT |  |
| OFFICER, FEROZEPUR, FEROZEPUR                          |            |        |                               |           |                                                                                      |            |               | 5801 DIRECTOR, SOCIAL     |  |
| WELFARE, PUNJAB,                                       |            |        |                               |           |                                                                                      |            |               |                           |  |
| VN082022008907                                         | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0600 2235 | SOCIAL SECURITY AND WELFARE                                                          |            |               | 02 SOCIAL WELFARE         |  |
|                                                        |            |        |                               |           | 102 CHILD WELFARE                                                                    |            |               |                           |  |
|                                                        |            |        |                               |           | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |               |                           |  |
| 0000 00 NO DETAILED HEAD                               |            |        |                               |           |                                                                                      |            |               |                           |  |
| 01 SALARIES                                            |            |        |                               |           | 25 SOCIAL SECURITY, WOMAN A NT V 69                                                  | 09/08/2022 | 3339600 06321 | CHILD DEVELOPMENT PROJECT |  |
| OFFICER, GURUHAR SAHAI, FEROZEPUR                      |            |        |                               |           |                                                                                      |            |               | 5801 DIRECTOR, SOCIAL     |  |
| WELFARE, PUNJAB,                                       |            |        |                               |           |                                                                                      |            |               |                           |  |
| VN082022008908                                         | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0600 2235 | SOCIAL SECURITY AND WELFARE                                                          |            |               | 02 SOCIAL WELFARE         |  |
|                                                        |            |        |                               |           | 102 CHILD WELFARE                                                                    |            |               |                           |  |
|                                                        |            |        |                               |           | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |               |                           |  |
| 0000 00 NO DETAILED HEAD                               |            |        |                               |           |                                                                                      |            |               |                           |  |
| 01 SALARIES                                            |            |        |                               |           | 25 SOCIAL SECURITY, WOMAN A NT V 70                                                  | 09/08/2022 | 780900 06321  | CHILD DEVELOPMENT PROJECT |  |
| OFFICER, GURUHAR SAHAI, FEROZEPUR                      |            |        |                               |           |                                                                                      |            |               | 5801 DIRECTOR, SOCIAL     |  |
| WELFARE, PUNJAB,                                       |            |        |                               |           |                                                                                      |            |               |                           |  |
| VN082022008909                                         | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0600 2235 | SOCIAL SECURITY AND WELFARE                                                          |            |               | 02 SOCIAL WELFARE         |  |
|                                                        |            |        |                               |           | 102 CHILD WELFARE                                                                    |            |               |                           |  |
|                                                        |            |        |                               |           | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |               |                           |  |
| 0000 00 NO DETAILED HEAD                               |            |        |                               |           |                                                                                      |            |               |                           |  |
| 01 SALARIES                                            |            |        |                               |           | 25 SOCIAL SECURITY, WOMAN A NT V 71                                                  | 09/08/2022 | 290700 06321  | CHILD DEVELOPMENT PROJECT |  |
| OFFICER, GURUHAR SAHAI, FEROZEPUR                      |            |        |                               |           |                                                                                      |            |               | 5801 DIRECTOR, SOCIAL     |  |
| WELFARE, PUNJAB,                                       |            |        |                               |           |                                                                                      |            |               |                           |  |
| VN082022008910                                         | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0600 2235 | SOCIAL SECURITY AND WELFARE                                                          |            |               | 02 SOCIAL WELFARE         |  |
|                                                        |            |        |                               |           | 102 CHILD WELFARE                                                                    |            |               |                           |  |
|                                                        |            |        |                               |           | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |               |                           |  |
| 0000 00 NO DETAILED HEAD                               |            |        |                               |           |                                                                                      |            |               |                           |  |
| 01 SALARIES                                            |            |        |                               |           | 25 SOCIAL SECURITY, WOMAN A NT V 72                                                  | 09/08/2022 | 1627000 06327 | CHILD DEVELOPMENT PROJECT |  |
| OFFICER, ZIRA, FEROZEPUR                               |            |        |                               |           |                                                                                      |            |               | 5801 DIRECTOR, SOCIAL     |  |
| WELFARE, PUNJAB,                                       |            |        |                               |           |                                                                                      |            |               |                           |  |
| VN082022008911                                         | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0600 2235 | SOCIAL SECURITY AND WELFARE                                                          |            |               | 02 SOCIAL WELFARE         |  |
|                                                        |            |        |                               |           | 102 CHILD WELFARE                                                                    |            |               |                           |  |
|                                                        |            |        |                               |           | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |               |                           |  |
| 0000 00 NO DETAILED HEAD                               |            |        |                               |           |                                                                                      |            |               |                           |  |
| 01 SALARIES                                            |            |        |                               |           | 25 SOCIAL SECURITY, WOMAN A NT V 73                                                  | 09/08/2022 | 832200 06327  | CHILD DEVELOPMENT PROJECT |  |
| OFFICER, ZIRA, FEROZEPUR                               |            |        |                               |           |                                                                                      |            |               | 5801 DIRECTOR, SOCIAL     |  |
| WELFARE, PUNJAB,                                       |            |        |                               |           |                                                                                      |            |               |                           |  |
| VN082022008916                                         | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0600 2235 | SOCIAL SECURITY AND WELFARE                                                          |            |               | 02 SOCIAL WELFARE         |  |
|                                                        |            |        |                               |           | 102 CHILD WELFARE                                                                    |            |               |                           |  |
|                                                        |            |        |                               |           | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |               |                           |  |
| 0000 00 NO DETAILED HEAD                               |            |        |                               |           |                                                                                      |            |               |                           |  |
| 01 SALARIES                                            |            |        |                               |           | 25 SOCIAL SECURITY, WOMAN A NT V 78                                                  | 10/08/2022 | 1910100 06320 | CHILD DEVELOPMENT PROJECT |  |
| OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD |            |        |                               |           |                                                                                      |            |               | 5801 DIRECTOR, SOCIAL     |  |
| WELFARE, PUNJAB,                                       |            |        |                               |           |                                                                                      |            |               |                           |  |
| VN082022008917                                         | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0600 2235 | SOCIAL SECURITY AND WELFARE                                                          |            |               | 02 SOCIAL WELFARE         |  |
|                                                        |            |        |                               |           | 102 CHILD WELFARE                                                                    |            |               |                           |  |
|                                                        |            |        |                               |           | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |               |                           |  |
| 0000 00 NO DETAILED HEAD                               |            |        |                               |           |                                                                                      |            |               |                           |  |
| 01 SALARIES                                            |            |        |                               |           | 25 SOCIAL SECURITY, WOMAN A NT V 79                                                  | 10/08/2022 | 926155 06320  | CHILD DEVELOPMENT PROJECT |  |
| OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD |            |        |                               |           |                                                                                      |            |               | 5801 DIRECTOR, SOCIAL     |  |
| WELFARE, PUNJAB,                                       |            |        |                               |           |                                                                                      |            |               |                           |  |
| VN082022008918                                         | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0600 2235 | SOCIAL SECURITY AND WELFARE                                                          |            |               | 02 SOCIAL WELFARE         |  |
|                                                        |            |        |                               |           | 102 CHILD WELFARE                                                                    |            |               |                           |  |
|                                                        |            |        |                               |           | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |               |                           |  |
| 0000 00 NO DETAILED HEAD                               |            |        |                               |           |                                                                                      |            |               |                           |  |
| 01 SALARIES                                            |            |        |                               |           | 25 SOCIAL SECURITY, WOMAN A NT V 80                                                  | 10/08/2022 | 2470 06320    | CHILD DEVELOPMENT PROJECT |  |
| OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD |            |        |                               |           |                                                                                      |            |               | 5801 DIRECTOR, SOCIAL     |  |
| WELFARE, PUNJAB,                                       |            |        |                               |           |                                                                                      |            |               |                           |  |



|                                                                  |            |   |      |   |                             |                                                                                      |                  |                                                    |                   |
|------------------------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------------------------------------------------------------|------------------|----------------------------------------------------|-------------------|
| VCHR_DATA_0822.TXT                                               |            |   |      |   |                             |                                                                                      |                  |                                                    |                   |
| VN082022008919                                                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0600                                                                                 | 2235             | SOCIAL SECURITY AND WELFARE                        | 02 SOCIAL WELFARE |
|                                                                  |            |   |      |   |                             | 102 CHILD WELFARE                                                                    |                  |                                                    |                   |
|                                                                  |            |   |      |   |                             | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |                  |                                                    |                   |
|                                                                  |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |                  |                                                    |                   |
| 01 SALARIES<br>OFFICER, FAZILKA, FEROZEPUR<br>WELFARE, PUNJAB,   |            |   |      |   |                             | 25                                                                                   | SOCIAL SECURITY, | WOMAN A NT V 81                                    | 10/08/2022        |
|                                                                  |            |   |      |   |                             | 1473852                                                                              | 06324            | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |                   |
| VN082022008920                                                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0600                                                                                 | 2235             | SOCIAL SECURITY AND WELFARE                        | 02 SOCIAL WELFARE |
|                                                                  |            |   |      |   |                             | 102 CHILD WELFARE                                                                    |                  |                                                    |                   |
|                                                                  |            |   |      |   |                             | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |                  |                                                    |                   |
|                                                                  |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |                  |                                                    |                   |
| 01 SALARIES<br>OFFICER, FAZILKA, FEROZEPUR<br>WELFARE, PUNJAB,   |            |   |      |   |                             | 25                                                                                   | SOCIAL SECURITY, | WOMAN A NT V 82                                    | 10/08/2022        |
|                                                                  |            |   |      |   |                             | 2980757                                                                              | 06324            | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |                   |
| VN082022008921                                                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0600                                                                                 | 2235             | SOCIAL SECURITY AND WELFARE                        | 02 SOCIAL WELFARE |
|                                                                  |            |   |      |   |                             | 102 CHILD WELFARE                                                                    |                  |                                                    |                   |
|                                                                  |            |   |      |   |                             | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |                  |                                                    |                   |
|                                                                  |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |                  |                                                    |                   |
| 01 SALARIES<br>OFFICER, FAZILKA, FEROZEPUR<br>WELFARE, PUNJAB,   |            |   |      |   |                             | 25                                                                                   | SOCIAL SECURITY, | WOMAN A NT V 83                                    | 10/08/2022        |
|                                                                  |            |   |      |   |                             | 788347                                                                               | 06324            | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |                   |
| VN082022008922                                                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0600                                                                                 | 2235             | SOCIAL SECURITY AND WELFARE                        | 02 SOCIAL WELFARE |
|                                                                  |            |   |      |   |                             | 102 CHILD WELFARE                                                                    |                  |                                                    |                   |
|                                                                  |            |   |      |   |                             | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |                  |                                                    |                   |
|                                                                  |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |                  |                                                    |                   |
| 01 SALARIES<br>OFFICER, FAZILKA, FEROZEPUR<br>WELFARE, PUNJAB,   |            |   |      |   |                             | 25                                                                                   | SOCIAL SECURITY, | WOMAN A NT V 84                                    | 10/08/2022        |
|                                                                  |            |   |      |   |                             | 1565912                                                                              | 06324            | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |                   |
| VN082022008934                                                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0600                                                                                 | 2235             | SOCIAL SECURITY AND WELFARE                        | 02 SOCIAL WELFARE |
|                                                                  |            |   |      |   |                             | 102 CHILD WELFARE                                                                    |                  |                                                    |                   |
|                                                                  |            |   |      |   |                             | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |                  |                                                    |                   |
|                                                                  |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |                  |                                                    |                   |
| 01 SALARIES<br>OFFICER, JALALABAD, FEROZEPUR<br>WELFARE, PUNJAB, |            |   |      |   |                             | 25                                                                                   | SOCIAL SECURITY, | WOMAN A NT V 96                                    | 10/08/2022        |
|                                                                  |            |   |      |   |                             | 1388302                                                                              | 06326            | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |                   |
| VN082022008935                                                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0600                                                                                 | 2235             | SOCIAL SECURITY AND WELFARE                        | 02 SOCIAL WELFARE |
|                                                                  |            |   |      |   |                             | 102 CHILD WELFARE                                                                    |                  |                                                    |                   |
|                                                                  |            |   |      |   |                             | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |                  |                                                    |                   |
|                                                                  |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |                  |                                                    |                   |
| 01 SALARIES<br>OFFICER, JALALABAD, FEROZEPUR<br>WELFARE, PUNJAB, |            |   |      |   |                             | 25                                                                                   | SOCIAL SECURITY, | WOMAN A NT V 97                                    | 10/08/2022        |
|                                                                  |            |   |      |   |                             | 4076460                                                                              | 06326            | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |                   |
| VN082022047154                                                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0600                                                                                 | 2235             | SOCIAL SECURITY AND WELFARE                        | 02 SOCIAL WELFARE |
|                                                                  |            |   |      |   |                             | 102 CHILD WELFARE                                                                    |                  |                                                    |                   |
|                                                                  |            |   |      |   |                             | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |                  |                                                    |                   |
|                                                                  |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |                  |                                                    |                   |
| 01 SALARIES<br>OFFICER, ABOHAR, FEROZEPUR<br>WELFARE, PUNJAB,    |            |   |      |   |                             | 25                                                                                   | SOCIAL SECURITY, | WOMAN A NT V 273                                   | 16/08/2022        |
|                                                                  |            |   |      |   |                             | 319200                                                                               | 06322            | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |                   |
| VN082022047012                                                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0600                                                                                 | 2235             | SOCIAL SECURITY AND WELFARE                        | 02 SOCIAL WELFARE |
|                                                                  |            |   |      |   |                             | 102 CHILD WELFARE                                                                    |                  |                                                    |                   |
|                                                                  |            |   |      |   |                             | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |                  |                                                    |                   |
|                                                                  |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |                  |                                                    |                   |
| 01 SALARIES<br>OFFICER, ABOHAR, FEROZEPUR<br>WELFARE, PUNJAB,    |            |   |      |   |                             | 25                                                                                   | SOCIAL SECURITY, | WOMAN A NT V 130                                   | 11/08/2022        |
|                                                                  |            |   |      |   |                             | 1275277                                                                              | 06322            | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |                   |
| VN082022047013                                                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0600                                                                                 | 2235             | SOCIAL SECURITY AND WELFARE                        | 02 SOCIAL WELFARE |
|                                                                  |            |   |      |   |                             | 102 CHILD WELFARE                                                                    |                  |                                                    |                   |
|                                                                  |            |   |      |   |                             | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |                  |                                                    |                   |
|                                                                  |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |                  |                                                    |                   |
| 01 SALARIES<br>OFFICER, ABOHAR, FEROZEPUR<br>WELFARE, PUNJAB,    |            |   |      |   |                             | 25                                                                                   | SOCIAL SECURITY, | WOMAN A NT V 131                                   | 11/08/2022        |
|                                                                  |            |   |      |   |                             | 627156                                                                               | 06322            | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |                   |
| VN082022047014                                                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0600                                                                                 | 2235             | SOCIAL SECURITY AND WELFARE                        | 02 SOCIAL WELFARE |
|                                                                  |            |   |      |   |                             | 102 CHILD WELFARE                                                                    |                  |                                                    |                   |
|                                                                  |            |   |      |   |                             | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |                  |                                                    |                   |
|                                                                  |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |                  |                                                    |                   |
| 01 SALARIES<br>OFFICER, ABOHAR, FEROZEPUR<br>WELFARE, PUNJAB,    |            |   |      |   |                             | 25                                                                                   | SOCIAL SECURITY, | WOMAN A NT V 132                                   | 11/08/2022        |
|                                                                  |            |   |      |   |                             | 350550                                                                               | 06322            | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |                   |
| VN082022047047                                                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0600                                                                                 | 2235             | SOCIAL SECURITY AND WELFARE                        | 02 SOCIAL WELFARE |
|                                                                  |            |   |      |   |                             | 102 CHILD WELFARE                                                                    |                  |                                                    |                   |
|                                                                  |            |   |      |   |                             | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |                  |                                                    |                   |
|                                                                  |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |                  |                                                    |                   |
| 01 SALARIES<br>OFFICER, MAMDOT, FEROZEPUR                        |            |   |      |   |                             | 25                                                                                   | SOCIAL SECURITY, | WOMAN A NT V 165                                   | 11/08/2022        |
|                                                                  |            |   |      |   |                             | 697775                                                                               | 06347            | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |                   |

|                                                      |            |   |      |   |                             |                                                                                      |                  |                             |                              |
|------------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------------------------------------------------------------|------------------|-----------------------------|------------------------------|
| VCHR_DATA_0822.TXT                                   |            |   |      |   |                             |                                                                                      |                  |                             |                              |
| WELFARE,PUNJAB,                                      |            |   |      |   |                             |                                                                                      |                  |                             |                              |
| VN082022047055                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0600                                                                                 | 2235             | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE            |
|                                                      |            |   |      |   |                             | 102 CHILD WELFARE                                                                    |                  |                             |                              |
|                                                      |            |   |      |   |                             | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |                  |                             |                              |
|                                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |                  |                             |                              |
| 01 SALARIES                                          |            |   |      |   |                             | 25                                                                                   | SOCIAL SECURITY, | WOMAN A NT V 173            | 11/08/2022                   |
| OFFICER, MAMDOT, FEROZEPUR                           |            |   |      |   |                             | 1444333                                                                              | 06347            | CHILD DEVELOPMENT PROJECT   |                              |
| WELFARE,PUNJAB,                                      |            |   |      |   |                             | 5801 DIRECTOR, SOCIAL                                                                |                  |                             |                              |
| VN082022047150                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0600                                                                                 | 2235             | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE            |
|                                                      |            |   |      |   |                             | 102 CHILD WELFARE                                                                    |                  |                             |                              |
|                                                      |            |   |      |   |                             | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |                  |                             |                              |
|                                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |                  |                             |                              |
| 01 SALARIES                                          |            |   |      |   |                             | 25                                                                                   | SOCIAL SECURITY, | WOMAN A NT V 269            | 16/08/2022                   |
| OFFICER, ABOHAR, FEROZEPUR                           |            |   |      |   |                             | 674000                                                                               | 06322            | CHILD DEVELOPMENT PROJECT   |                              |
| WELFARE,PUNJAB,                                      |            |   |      |   |                             | 5801 DIRECTOR, SOCIAL                                                                |                  |                             |                              |
| VN082022047151                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0600                                                                                 | 2235             | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE            |
|                                                      |            |   |      |   |                             | 102 CHILD WELFARE                                                                    |                  |                             |                              |
|                                                      |            |   |      |   |                             | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |                  |                             |                              |
|                                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |                  |                             |                              |
| 01 SALARIES                                          |            |   |      |   |                             | 25                                                                                   | SOCIAL SECURITY, | WOMAN A NT V 270            | 16/08/2022                   |
| OFFICER, ABOHAR, FEROZEPUR                           |            |   |      |   |                             | 664968                                                                               | 06322            | CHILD DEVELOPMENT PROJECT   |                              |
| WELFARE,PUNJAB,                                      |            |   |      |   |                             | 5801 DIRECTOR, SOCIAL                                                                |                  |                             |                              |
| VN082022047152                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0600                                                                                 | 2235             | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE            |
|                                                      |            |   |      |   |                             | 102 CHILD WELFARE                                                                    |                  |                             |                              |
|                                                      |            |   |      |   |                             | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |                  |                             |                              |
|                                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |                  |                             |                              |
| 01 SALARIES                                          |            |   |      |   |                             | 25                                                                                   | SOCIAL SECURITY, | WOMAN A NT V 271            | 16/08/2022                   |
| OFFICER, ABOHAR, FEROZEPUR                           |            |   |      |   |                             | 351745                                                                               | 06322            | CHILD DEVELOPMENT PROJECT   |                              |
| WELFARE,PUNJAB,                                      |            |   |      |   |                             | 5801 DIRECTOR, SOCIAL                                                                |                  |                             |                              |
| VN082022047153                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0600                                                                                 | 2235             | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE            |
|                                                      |            |   |      |   |                             | 102 CHILD WELFARE                                                                    |                  |                             |                              |
|                                                      |            |   |      |   |                             | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |                  |                             |                              |
|                                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |                  |                             |                              |
| 01 SALARIES                                          |            |   |      |   |                             | 25                                                                                   | SOCIAL SECURITY, | WOMAN A NT V 272            | 16/08/2022                   |
| OFFICER, ABOHAR, FEROZEPUR                           |            |   |      |   |                             | 638032                                                                               | 06322            | CHILD DEVELOPMENT PROJECT   |                              |
| WELFARE,PUNJAB,                                      |            |   |      |   |                             | 5801 DIRECTOR, SOCIAL                                                                |                  |                             |                              |
| VN082022047028                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0600                                                                                 | 2235             | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                   |            |   |      |   |                             | 200 OTHER PROGRAMMES                                                                 |                  |                             |                              |
|                                                      |            |   |      |   |                             | 04 LEGAL AID TO THE POOR                                                             |                  |                             |                              |
|                                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |                  |                             |                              |
| 93 ELECTRICITY CHARGES                               |            |   |      |   |                             | 37                                                                                   | LAW AND JUSTICE  | NT V 146                    | 11/08/2022                   |
| SERVICES AUTHORITY, FEROZEPUR                        |            |   |      |   |                             | 1190                                                                                 | 06003            | SECRETARY, DISTRICT LEGAL   |                              |
| WELFARE,PUNJAB,                                      |            |   |      |   |                             | 5801 DIRECTOR, SOCIAL                                                                |                  |                             |                              |
| VN082022047029                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0600                                                                                 | 2235             | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                   |            |   |      |   |                             | 200 OTHER PROGRAMMES                                                                 |                  |                             |                              |
|                                                      |            |   |      |   |                             | 04 LEGAL AID TO THE POOR                                                             |                  |                             |                              |
|                                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |                  |                             |                              |
| 92 TELEPHONE                                         |            |   |      |   |                             | 37                                                                                   | LAW AND JUSTICE  | NT V 147                    | 11/08/2022                   |
| SERVICES AUTHORITY, FEROZEPUR                        |            |   |      |   |                             | 1178                                                                                 | 06003            | SECRETARY, DISTRICT LEGAL   |                              |
| WELFARE,PUNJAB,                                      |            |   |      |   |                             | 5801 DIRECTOR, SOCIAL                                                                |                  |                             |                              |
| VN082022047030                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0600                                                                                 | 2235             | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                   |            |   |      |   |                             | 200 OTHER PROGRAMMES                                                                 |                  |                             |                              |
|                                                      |            |   |      |   |                             | 04 LEGAL AID TO THE POOR                                                             |                  |                             |                              |
|                                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |                  |                             |                              |
| 13 OFFICE EXPENSES                                   |            |   |      |   |                             | 37                                                                                   | LAW AND JUSTICE  | NT V 148                    | 11/08/2022                   |
| SERVICES AUTHORITY, FEROZEPUR                        |            |   |      |   |                             | 665                                                                                  | 06003            | SECRETARY, DISTRICT LEGAL   |                              |
| WELFARE,PUNJAB,                                      |            |   |      |   |                             | 5801 DIRECTOR, SOCIAL                                                                |                  |                             |                              |
| VN082022047062                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0600                                                                                 | 2235             | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                   |            |   |      |   |                             | 200 OTHER PROGRAMMES                                                                 |                  |                             |                              |
|                                                      |            |   |      |   |                             | 04 LEGAL AID TO THE POOR                                                             |                  |                             |                              |
|                                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |                  |                             |                              |
| 13 OFFICE EXPENSES                                   |            |   |      |   |                             | 37                                                                                   | LAW AND JUSTICE  | NT V 180                    | 11/08/2022                   |
| VIDHAN SABHA, FEROZEPUR, FEROZEPUR                   |            |   |      |   |                             | 20000                                                                                | 06001            | DEPUTY SECRETARY, PUNJAB    |                              |
| LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             | 0102 SECRETARY, PUNJAB                                                               |                  |                             |                              |
| VN082022047063                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0600                                                                                 | 2235             | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                   |            |   |      |   |                             | 200 OTHER PROGRAMMES                                                                 |                  |                             |                              |
|                                                      |            |   |      |   |                             | 04 LEGAL AID TO THE POOR                                                             |                  |                             |                              |
|                                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |                  |                             |                              |
| 92 TELEPHONE                                         |            |   |      |   |                             | 37                                                                                   | LAW AND JUSTICE  | NT V 181                    | 11/08/2022                   |
| VIDHAN SABHA, FEROZEPUR, FEROZEPUR                   |            |   |      |   |                             | 1176                                                                                 | 06001            | DEPUTY SECRETARY, PUNJAB    |                              |
| LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                             | 0102 SECRETARY, PUNJAB                                                               |                  |                             |                              |
| VN082022047064                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0600                                                                                 | 2235             | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                   |            |   |      |   |                             | 200 OTHER PROGRAMMES                                                                 |                  |                             |                              |
|                                                      |            |   |      |   |                             | 04 LEGAL AID TO THE POOR                                                             |                  |                             |                              |

|                                                                |      |                  |                             |            |        |       |                           |      |       |
|----------------------------------------------------------------|------|------------------|-----------------------------|------------|--------|-------|---------------------------|------|-------|
| VCHR_DATA_0822.TXT                                             |      |                  |                             |            |        |       |                           |      |       |
| 0000 00 NO DETAILED HEAD                                       |      |                  |                             |            |        |       |                           |      |       |
| 93 ELECTRICITY CHARGES                                         |      |                  |                             |            |        |       |                           |      |       |
| VIDHAN SABHA, FEROZEPUR, FEROZEPUR                             | 37   | LAW AND JUSTICE  | NT V 182                    | 11/08/2022 | 1120   | 06001 | DEPUTY SECRETARY, PUNJAB  |      |       |
| LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH           |      |                  |                             |            |        | 0102  | SECRETARY, PUNJAB         |      |       |
| VN082022047170 01/08/2022 N DC07 A Pay and Allowances Vouchers |      |                  |                             |            |        |       |                           |      |       |
| WELFARE PROGRAMMES                                             | 0600 | 2235             | SOCIAL SECURITY AND WELFARE |            |        | 60    | OTHER SOCIAL SECURITY AND |      |       |
|                                                                | 200  | OTHER PROGRAMMES |                             |            |        |       |                           |      |       |
| 04 LEGAL AID TO THE POOR                                       |      |                  |                             |            |        |       |                           |      |       |
| 0000 00 NO DETAILED HEAD                                       |      |                  |                             |            |        |       |                           |      |       |
| 01 SALARIES                                                    |      |                  |                             |            |        |       |                           |      |       |
| TEHSILDAR, , DISTRICT ELECTION OFFICER, FEROZEPUR              | 37   | LAW AND JUSTICE  | NT V 289                    | 22/08/2022 | 5000   | 06012 | ELECTION                  | 0901 | CHIEF |
| ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH              |      |                  |                             |            |        |       |                           |      |       |
| VN082022047169 01/08/2022 N DC07 A Pay and Allowances Vouchers |      |                  |                             |            |        |       |                           |      |       |
| WELFARE PROGRAMMES                                             | 0600 | 2235             | SOCIAL SECURITY AND WELFARE |            |        | 60    | OTHER SOCIAL SECURITY AND |      |       |
|                                                                | 200  | OTHER PROGRAMMES |                             |            |        |       |                           |      |       |
| 04 LEGAL AID TO THE POOR                                       |      |                  |                             |            |        |       |                           |      |       |
| 0000 00 NO DETAILED HEAD                                       |      |                  |                             |            |        |       |                           |      |       |
| 01 SALARIES                                                    |      |                  |                             |            |        |       |                           |      |       |
| TEHSILDAR, , DISTRICT ELECTION OFFICER, FEROZEPUR              | 37   | LAW AND JUSTICE  | NT V 288                    | 22/08/2022 | 4760   | 06012 | ELECTION                  | 0901 | CHIEF |
| ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH              |      |                  |                             |            |        |       |                           |      |       |
| VN082022047168 01/08/2022 N DC07 A Pay and Allowances Vouchers |      |                  |                             |            |        |       |                           |      |       |
| WELFARE PROGRAMMES                                             | 0600 | 2235             | SOCIAL SECURITY AND WELFARE |            |        | 60    | OTHER SOCIAL SECURITY AND |      |       |
|                                                                | 200  | OTHER PROGRAMMES |                             |            |        |       |                           |      |       |
| 04 LEGAL AID TO THE POOR                                       |      |                  |                             |            |        |       |                           |      |       |
| 0000 00 NO DETAILED HEAD                                       |      |                  |                             |            |        |       |                           |      |       |
| 01 SALARIES                                                    |      |                  |                             |            |        |       |                           |      |       |
| TEHSILDAR, , DISTRICT ELECTION OFFICER, FEROZEPUR              | 37   | LAW AND JUSTICE  | NT V 287                    | 22/08/2022 | 32266  | 06012 | ELECTION                  | 0901 | CHIEF |
| ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH              |      |                  |                             |            |        |       |                           |      |       |
| VN082022008842 01/08/2022 N DC07 A Pay and Allowances Vouchers |      |                  |                             |            |        |       |                           |      |       |
| WELFARE PROGRAMMES                                             | 0600 | 2235             | SOCIAL SECURITY AND WELFARE |            |        | 60    | OTHER SOCIAL SECURITY AND |      |       |
|                                                                | 200  | OTHER PROGRAMMES |                             |            |        |       |                           |      |       |
| 04 LEGAL AID TO THE POOR                                       |      |                  |                             |            |        |       |                           |      |       |
| 0000 00 NO DETAILED HEAD                                       |      |                  |                             |            |        |       |                           |      |       |
| 01 SALARIES                                                    |      |                  |                             |            |        |       |                           |      |       |
| SERVICES AUTHORITY, FEROZEPUR                                  | 37   | LAW AND JUSTICE  | NT V 4                      | 01/08/2022 | 137768 | 06003 | SECRETARY, DISTRICT LEGAL |      |       |
| WELFARE, PUNJAB,                                               |      |                  |                             |            |        | 5801  | DIRECTOR, SOCIAL          |      |       |
| VN082022008843 01/08/2022 N DC07 A Pay and Allowances Vouchers |      |                  |                             |            |        |       |                           |      |       |
| WELFARE PROGRAMMES                                             | 0600 | 2235             | SOCIAL SECURITY AND WELFARE |            |        | 60    | OTHER SOCIAL SECURITY AND |      |       |
|                                                                | 200  | OTHER PROGRAMMES |                             |            |        |       |                           |      |       |
| 04 LEGAL AID TO THE POOR                                       |      |                  |                             |            |        |       |                           |      |       |
| 0000 00 NO DETAILED HEAD                                       |      |                  |                             |            |        |       |                           |      |       |
| 01 SALARIES                                                    |      |                  |                             |            |        |       |                           |      |       |
| SERVICES AUTHORITY, FEROZEPUR                                  | 37   | LAW AND JUSTICE  | NT V 5                      | 01/08/2022 | 108626 | 06003 | SECRETARY, DISTRICT LEGAL |      |       |
| WELFARE, PUNJAB,                                               |      |                  |                             |            |        | 5801  | DIRECTOR, SOCIAL          |      |       |
| VN082022008892 01/08/2022 N DC07 A Pay and Allowances Vouchers |      |                  |                             |            |        |       |                           |      |       |
| WELFARE PROGRAMMES                                             | 0600 | 2235             | SOCIAL SECURITY AND WELFARE |            |        | 60    | OTHER SOCIAL SECURITY AND |      |       |
|                                                                | 200  | OTHER PROGRAMMES |                             |            |        |       |                           |      |       |
| 04 LEGAL AID TO THE POOR                                       |      |                  |                             |            |        |       |                           |      |       |
| 0000 00 NO DETAILED HEAD                                       |      |                  |                             |            |        |       |                           |      |       |
| 01 SALARIES                                                    |      |                  |                             |            |        |       |                           |      |       |
| SERVICES AUTHORITY, FEROZEPUR                                  | 37   | LAW AND JUSTICE  | NT V 54                     | 04/08/2022 | 4762   | 06003 | SECRETARY, DISTRICT LEGAL |      |       |
| WELFARE, PUNJAB,                                               |      |                  |                             |            |        | 5801  | DIRECTOR, SOCIAL          |      |       |
| VN082022008894 01/08/2022 N DC07 A Pay and Allowances Vouchers |      |                  |                             |            |        |       |                           |      |       |
| WELFARE PROGRAMMES                                             | 0600 | 2235             | SOCIAL SECURITY AND WELFARE |            |        | 60    | OTHER SOCIAL SECURITY AND |      |       |
|                                                                | 200  | OTHER PROGRAMMES |                             |            |        |       |                           |      |       |
| 04 LEGAL AID TO THE POOR                                       |      |                  |                             |            |        |       |                           |      |       |
| 0000 00 NO DETAILED HEAD                                       |      |                  |                             |            |        |       |                           |      |       |
| 01 SALARIES                                                    |      |                  |                             |            |        |       |                           |      |       |
| SERVICES AUTHORITY, FEROZEPUR                                  | 37   | LAW AND JUSTICE  | NT V 56                     | 05/08/2022 | 72214  | 06003 | SECRETARY, DISTRICT LEGAL |      |       |
| WELFARE, PUNJAB,                                               |      |                  |                             |            |        | 5801  | DIRECTOR, SOCIAL          |      |       |
| VN082022008895 01/08/2022 N DC07 A Pay and Allowances Vouchers |      |                  |                             |            |        |       |                           |      |       |
| WELFARE PROGRAMMES                                             | 0600 | 2235             | SOCIAL SECURITY AND WELFARE |            |        | 60    | OTHER SOCIAL SECURITY AND |      |       |
|                                                                | 200  | OTHER PROGRAMMES |                             |            |        |       |                           |      |       |
| 04 LEGAL AID TO THE POOR                                       |      |                  |                             |            |        |       |                           |      |       |
| 0000 00 NO DETAILED HEAD                                       |      |                  |                             |            |        |       |                           |      |       |
| 01 SALARIES                                                    |      |                  |                             |            |        |       |                           |      |       |
| SERVICES AUTHORITY, FEROZEPUR                                  | 37   | LAW AND JUSTICE  | NT V 57                     | 05/08/2022 | 43086  | 06003 | SECRETARY, DISTRICT LEGAL |      |       |
| WELFARE, PUNJAB,                                               |      |                  |                             |            |        | 5801  | DIRECTOR, SOCIAL          |      |       |
| VN082022008896 01/08/2022 N DC07 A Pay and Allowances Vouchers |      |                  |                             |            |        |       |                           |      |       |
| WELFARE PROGRAMMES                                             | 0600 | 2235             | SOCIAL SECURITY AND WELFARE |            |        | 60    | OTHER SOCIAL SECURITY AND |      |       |
|                                                                | 200  | OTHER PROGRAMMES |                             |            |        |       |                           |      |       |
| 04 LEGAL AID TO THE POOR                                       |      |                  |                             |            |        |       |                           |      |       |
| 0000 00 NO DETAILED HEAD                                       |      |                  |                             |            |        |       |                           |      |       |
| 01 SALARIES                                                    |      |                  |                             |            |        |       |                           |      |       |
| SERVICES AUTHORITY, FEROZEPUR                                  | 37   | LAW AND JUSTICE  | NT V 58                     | 05/08/2022 | 139798 | 06003 | SECRETARY, DISTRICT LEGAL |      |       |
| WELFARE, PUNJAB,                                               |      |                  |                             |            |        | 5801  | DIRECTOR, SOCIAL          |      |       |
| VN082022008897 01/08/2022 N DC07 A Pay and Allowances Vouchers |      |                  |                             |            |        |       |                           |      |       |
| WELFARE PROGRAMMES                                             | 0600 | 2235             | SOCIAL SECURITY AND WELFARE |            |        | 60    | OTHER SOCIAL SECURITY AND |      |       |
|                                                                | 200  | OTHER PROGRAMMES |                             |            |        |       |                           |      |       |
| 04 LEGAL AID TO THE POOR                                       |      |                  |                             |            |        |       |                           |      |       |
| 0000 00 NO DETAILED HEAD                                       |      |                  |                             |            |        |       |                           |      |       |
| 01 SALARIES                                                    |      |                  |                             |            |        |       |                           |      |       |
| SERVICES AUTHORITY, FEROZEPUR                                  | 37   | LAW AND JUSTICE  | NT V 59                     | 05/08/2022 | 201178 | 06003 | SECRETARY, DISTRICT LEGAL |      |       |
|                                                                |      |                  |                             |            |        | 5801  | DIRECTOR, SOCIAL          |      |       |



|                                                                                            |  |                          |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------|--|--------------------------|------|---------------------|-----------|----------------------------------|--|-----------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                         |  |                          |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                                            |  |                          |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
| VN082022029094 01/08/2022 N DC07 A Pay and Allowances Vouchers                             |  |                          |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                            |  | 0600                     | 2401 | CROP                | HUSBANDRY | 001 DIRECTION AND ADMINISTRATION |  | 00 NO SUB MAJOR HEAD                          |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                            |  | 01 DIRECTION             |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                            |  | 0000 00 NO DETAILED HEAD |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  | 01 AGRICULTURE           |      | NT V 22             |           | 03/08/2022                       |  | 64332 06348 CHIEF AGRICULTURE                 |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER, FEROZEPUR, FEROZEPUR                                                              |  |                          |      |                     |           |                                  |  | 6401 DIRECTOR,                                |  |  |  |  |  |  |  |  |  |  |  |
| AGRICULTURE,PUNJAB,                                                                        |  |                          |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
| VN082022029101 01/08/2022 N DC07 A Pay and Allowances Vouchers                             |  |                          |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                            |  | 0600                     | 2401 | CROP                | HUSBANDRY | 001 DIRECTION AND ADMINISTRATION |  | 00 NO SUB MAJOR HEAD                          |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                            |  | 01 DIRECTION             |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                            |  | 0000 00 NO DETAILED HEAD |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  | 01 AGRICULTURE           |      | NT V 29             |           | 05/08/2022                       |  | 2080080 06357 CHIEF AGRICULTURE OFFICER,CHIEF |  |  |  |  |  |  |  |  |  |  |  |
| AGRICULTURE OFFICER,,FAZILKA                                                               |  |                          |      |                     |           |                                  |  | 6401 DIRECTOR,                                |  |  |  |  |  |  |  |  |  |  |  |
| AGRICULTURE,PUNJAB,                                                                        |  |                          |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
| VN082022029092 01/08/2022 N DC07 A Pay and Allowances Vouchers                             |  |                          |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                            |  | 0600                     | 2401 | CROP                | HUSBANDRY | 001 DIRECTION AND ADMINISTRATION |  | 00 NO SUB MAJOR HEAD                          |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                            |  | 01 DIRECTION             |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                            |  | 0000 00 NO DETAILED HEAD |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  | 01 AGRICULTURE           |      | NT V 20             |           | 01/08/2022                       |  | 1289808 06348 CHIEF AGRICULTURE               |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER, FEROZEPUR, FEROZEPUR                                                              |  |                          |      |                     |           |                                  |  | 6401 DIRECTOR,                                |  |  |  |  |  |  |  |  |  |  |  |
| AGRICULTURE,PUNJAB,                                                                        |  |                          |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
| VN082022029091 01/08/2022 N DC07 A Pay and Allowances Vouchers                             |  |                          |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                            |  | 0600                     | 2401 | CROP                | HUSBANDRY | 001 DIRECTION AND ADMINISTRATION |  | 00 NO SUB MAJOR HEAD                          |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                            |  | 01 DIRECTION             |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                            |  | 0000 00 NO DETAILED HEAD |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  | 01 AGRICULTURE           |      | NT V 19             |           | 01/08/2022                       |  | 248092 06348 CHIEF AGRICULTURE                |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER, FEROZEPUR, FEROZEPUR                                                              |  |                          |      |                     |           |                                  |  | 6401 DIRECTOR,                                |  |  |  |  |  |  |  |  |  |  |  |
| AGRICULTURE,PUNJAB,                                                                        |  |                          |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
| VN082022029090 01/08/2022 N DC07 A Pay and Allowances Vouchers                             |  |                          |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                            |  | 0600                     | 2401 | CROP                | HUSBANDRY | 001 DIRECTION AND ADMINISTRATION |  | 00 NO SUB MAJOR HEAD                          |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                            |  | 01 DIRECTION             |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                            |  | 0000 00 NO DETAILED HEAD |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  | 01 AGRICULTURE           |      | NT V 18             |           | 01/08/2022                       |  | 253536 06348 CHIEF AGRICULTURE                |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER, FEROZEPUR, FEROZEPUR                                                              |  |                          |      |                     |           |                                  |  | 6401 DIRECTOR,                                |  |  |  |  |  |  |  |  |  |  |  |
| AGRICULTURE,PUNJAB,                                                                        |  |                          |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
| VN082022029089 01/08/2022 N DC07 A Pay and Allowances Vouchers                             |  |                          |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                            |  | 0600                     | 2401 | CROP                | HUSBANDRY | 001 DIRECTION AND ADMINISTRATION |  | 00 NO SUB MAJOR HEAD                          |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                            |  | 01 DIRECTION             |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                            |  | 0000 00 NO DETAILED HEAD |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  | 01 AGRICULTURE           |      | NT V 17             |           | 01/08/2022                       |  | 1037744 06348 CHIEF AGRICULTURE               |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER, FEROZEPUR, FEROZEPUR                                                              |  |                          |      |                     |           |                                  |  | 6401 DIRECTOR,                                |  |  |  |  |  |  |  |  |  |  |  |
| AGRICULTURE,PUNJAB,                                                                        |  |                          |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC |  |                          |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                            |  | SU SUB_HEAD_DESC         |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                            |  | BDGT DT DTL_HEAD_DESC    |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                                                |  | GR GRANT_DESCRIPTION     |      | PL V VCHR_N VCHR_DT |           | NET_AMNT DDO_C NAME              |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |                          |      |                     |           | CCO_ CCO                         |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |                          |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |                          |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |                          |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |                          |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |                          |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |                          |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |                          |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |                          |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |                          |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |                          |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |                          |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |                          |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
| VN082022029088 01/08/2022 N DC07 A Pay and Allowances Vouchers                             |  |                          |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                            |  | 0600                     | 2401 | CROP                | HUSBANDRY | 001 DIRECTION AND ADMINISTRATION |  | 00 NO SUB MAJOR HEAD                          |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                            |  | 01 DIRECTION             |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                            |  | 0000 00 NO DETAILED HEAD |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  | 01 AGRICULTURE           |      | NT V 16             |           | 01/08/2022                       |  | 238712 06348 CHIEF AGRICULTURE                |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER, FEROZEPUR, FEROZEPUR                                                              |  |                          |      |                     |           |                                  |  | 6401 DIRECTOR,                                |  |  |  |  |  |  |  |  |  |  |  |
| AGRICULTURE,PUNJAB,                                                                        |  |                          |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
| VN082022029087 01/08/2022 N DC07 A Pay and Allowances Vouchers                             |  |                          |      |                     |           |                                  |  |                                               |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                            |  | 0600                     | 2401 | CROP                | HUSBANDRY |                                  |  | 00 NO SUB MAJOR HEAD                          |  |  |  |  |  |  |  |  |  |  |  |

|                                                                |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER, FEROZEPUR, FEROZEPUR                                  |  |  |  |  |  |  |  |  |  |
| AGRICULTURE, PUNJAB,                                           |  |  |  |  |  |  |  |  |  |
| 01 AGRICULTURE                                                 |  |  |  |  |  |  |  |  |  |
| NT V 15                                                        |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 285968 06348 CHIEF AGRICULTURE                                 |  |  |  |  |  |  |  |  |  |
| 6401 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| VN082022029076 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0600 2401 CROP HUSBANDRY                                       |  |  |  |  |  |  |  |  |  |
| 119 HORTICULTURE AND VEGETABLE CROPS                           |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| HORTICULTURE, FEROZEPUR, FEROZEPUR                             |  |  |  |  |  |  |  |  |  |
| HORTICULTURE, PUNJAB,                                          |  |  |  |  |  |  |  |  |  |
| 34 HORTICULTURE                                                |  |  |  |  |  |  |  |  |  |
| NT V 4                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 50108 06440 DEPUTY DIRECTOR OF                                 |  |  |  |  |  |  |  |  |  |
| 6501 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| VN082022029075 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0600 2401 CROP HUSBANDRY                                       |  |  |  |  |  |  |  |  |  |
| 119 HORTICULTURE AND VEGETABLE CROPS                           |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| HORTICULTURE, FEROZEPUR, FEROZEPUR                             |  |  |  |  |  |  |  |  |  |
| HORTICULTURE, PUNJAB,                                          |  |  |  |  |  |  |  |  |  |
| 34 HORTICULTURE                                                |  |  |  |  |  |  |  |  |  |
| NT V 3                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 50244 06440 DEPUTY DIRECTOR OF                                 |  |  |  |  |  |  |  |  |  |
| 6501 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| VN082022029074 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0600 2401 CROP HUSBANDRY                                       |  |  |  |  |  |  |  |  |  |
| 119 HORTICULTURE AND VEGETABLE CROPS                           |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| HORTICULTURE, FEROZEPUR, FEROZEPUR                             |  |  |  |  |  |  |  |  |  |
| HORTICULTURE, PUNJAB,                                          |  |  |  |  |  |  |  |  |  |
| 34 HORTICULTURE                                                |  |  |  |  |  |  |  |  |  |
| NT V 2                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 66488 06440 DEPUTY DIRECTOR OF                                 |  |  |  |  |  |  |  |  |  |
| 6501 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| VN082022029073 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0600 2401 CROP HUSBANDRY                                       |  |  |  |  |  |  |  |  |  |
| 119 HORTICULTURE AND VEGETABLE CROPS                           |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| HORTICULTURE, FEROZEPUR, FEROZEPUR                             |  |  |  |  |  |  |  |  |  |
| HORTICULTURE, PUNJAB,                                          |  |  |  |  |  |  |  |  |  |
| 34 HORTICULTURE                                                |  |  |  |  |  |  |  |  |  |
| NT V 1                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 56228 06440 DEPUTY DIRECTOR OF                                 |  |  |  |  |  |  |  |  |  |
| 6501 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| VN082022048641 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0600 2401 CROP HUSBANDRY                                       |  |  |  |  |  |  |  |  |  |
| 119 HORTICULTURE AND VEGETABLE CROPS                           |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| HORTICULTURE, FEROZEPUR, FEROZEPUR                             |  |  |  |  |  |  |  |  |  |
| HORTICULTURE, PUNJAB,                                          |  |  |  |  |  |  |  |  |  |
| 34 HORTICULTURE                                                |  |  |  |  |  |  |  |  |  |
| NT V 40                                                        |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 186429 06440 DEPUTY DIRECTOR OF                                |  |  |  |  |  |  |  |  |  |
| 6501 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| VN082022048636 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0600 2401 CROP HUSBANDRY                                       |  |  |  |  |  |  |  |  |  |
| 119 HORTICULTURE AND VEGETABLE CROPS                           |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| ABOHAR, FEROZEPUR                                              |  |  |  |  |  |  |  |  |  |
| HORTICULTURE, PUNJAB,                                          |  |  |  |  |  |  |  |  |  |
| 34 HORTICULTURE                                                |  |  |  |  |  |  |  |  |  |
| NT V 35                                                        |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 364554 06356 DEPUTY DIRECTOR, HORTICULTURE,                    |  |  |  |  |  |  |  |  |  |
| 6501 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| VN082022048635 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0600 2401 CROP HUSBANDRY                                       |  |  |  |  |  |  |  |  |  |
| 119 HORTICULTURE AND VEGETABLE CROPS                           |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| ABOHAR, FEROZEPUR                                              |  |  |  |  |  |  |  |  |  |
| HORTICULTURE, PUNJAB,                                          |  |  |  |  |  |  |  |  |  |
| 34 HORTICULTURE                                                |  |  |  |  |  |  |  |  |  |
| NT V 34                                                        |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 167460 06356 DEPUTY DIRECTOR, HORTICULTURE,                    |  |  |  |  |  |  |  |  |  |
| 6501 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| VN082022029084 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0600 2401 CROP HUSBANDRY                                       |  |  |  |  |  |  |  |  |  |
| 119 HORTICULTURE AND VEGETABLE CROPS                           |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| ABOHAR, FEROZEPUR                                              |  |  |  |  |  |  |  |  |  |
| HORTICULTURE, PUNJAB,                                          |  |  |  |  |  |  |  |  |  |
| 34 HORTICULTURE                                                |  |  |  |  |  |  |  |  |  |
| NT V 12                                                        |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 76492 06356 DEPUTY DIRECTOR, HORTICULTURE,                     |  |  |  |  |  |  |  |  |  |
| 6501 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |  |  |  |  |  |  |
| VN082022029083 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0600 2401 CROP HUSBANDRY                                       |  |  |  |  |  |  |  |  |  |
| 119 HORTICULTURE AND VEGETABLE CROPS                           |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| ABOHAR, FEROZEPUR                                              |  |  |  |  |  |  |  |  |  |
| HORTICULTURE, PUNJAB,                                          |  |  |  |  |  |  |  |  |  |
| 34 HORTICULTURE                                                |  |  |  |  |  |  |  |  |  |
| NT V 11                                                        |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 132252 06356 DEPUTY DIRECTOR, HORTICULTURE,                    |  |  |  |  |  |  |  |  |  |
| 6501 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |

|                                    |            |   |      |   |                             |      |              |                |            |                                  |                                                      |
|------------------------------------|------------|---|------|---|-----------------------------|------|--------------|----------------|------------|----------------------------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                 |            |   |      |   |                             |      |              |                |            |                                  |                                                      |
| VN082022029082                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0600 | 2401         | CROP HUSBANDRY | 119        | HORTICULTURE AND VEGETABLE CROPS | 00 NO SUB MAJOR HEAD                                 |
| 01 DIRECTION                       |            |   |      |   |                             |      |              |                |            |                                  |                                                      |
| 0000 00 NO DETAILED HEAD           |            |   |      |   |                             |      |              |                |            |                                  |                                                      |
| 01 SALARIES                        |            |   |      |   |                             | 34   | HORTICULTURE | NT V 10        | 01/08/2022 | 122410                           | 06356 DEPUTY DIRECTOR,HORTICULTURE, 6501 DIRECTOR,   |
| ABOHAR, FEROZEPUR                  |            |   |      |   |                             |      |              |                |            |                                  |                                                      |
| HORTICULTURE, PUNJAB,              |            |   |      |   |                             |      |              |                |            |                                  |                                                      |
| VN082022029081                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0600 | 2401         | CROP HUSBANDRY | 119        | HORTICULTURE AND VEGETABLE CROPS | 00 NO SUB MAJOR HEAD                                 |
| 01 DIRECTION                       |            |   |      |   |                             |      |              |                |            |                                  |                                                      |
| 0000 00 NO DETAILED HEAD           |            |   |      |   |                             |      |              |                |            |                                  |                                                      |
| 01 SALARIES                        |            |   |      |   |                             | 34   | HORTICULTURE | NT V 9         | 01/08/2022 | 221570                           | 06356 DEPUTY DIRECTOR,HORTICULTURE, 6501 DIRECTOR,   |
| ABOHAR, FEROZEPUR                  |            |   |      |   |                             |      |              |                |            |                                  |                                                      |
| HORTICULTURE, PUNJAB,              |            |   |      |   |                             |      |              |                |            |                                  |                                                      |
| VN082022029080                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0600 | 2401         | CROP HUSBANDRY | 119        | HORTICULTURE AND VEGETABLE CROPS | 00 NO SUB MAJOR HEAD                                 |
| 01 DIRECTION                       |            |   |      |   |                             |      |              |                |            |                                  |                                                      |
| 0000 00 NO DETAILED HEAD           |            |   |      |   |                             |      |              |                |            |                                  |                                                      |
| 01 SALARIES                        |            |   |      |   |                             | 34   | HORTICULTURE | NT V 8         | 01/08/2022 | 37428                            | 06356 DEPUTY DIRECTOR,HORTICULTURE, 6501 DIRECTOR,   |
| ABOHAR, FEROZEPUR                  |            |   |      |   |                             |      |              |                |            |                                  |                                                      |
| HORTICULTURE, PUNJAB,              |            |   |      |   |                             |      |              |                |            |                                  |                                                      |
| VN082022029079                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0600 | 2401         | CROP HUSBANDRY | 119        | HORTICULTURE AND VEGETABLE CROPS | 00 NO SUB MAJOR HEAD                                 |
| 01 DIRECTION                       |            |   |      |   |                             |      |              |                |            |                                  |                                                      |
| 0000 00 NO DETAILED HEAD           |            |   |      |   |                             |      |              |                |            |                                  |                                                      |
| 01 SALARIES                        |            |   |      |   |                             | 34   | HORTICULTURE | NT V 7         | 01/08/2022 | 50898                            | 06440 DEPUTY DIRECTOR OF 6501 DIRECTOR,              |
| HORTICULTURE, FEROZEPUR, FEROZEPUR |            |   |      |   |                             |      |              |                |            |                                  |                                                      |
| HORTICULTURE, PUNJAB,              |            |   |      |   |                             |      |              |                |            |                                  |                                                      |
| VN082022029078                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0600 | 2401         | CROP HUSBANDRY | 119        | HORTICULTURE AND VEGETABLE CROPS | 00 NO SUB MAJOR HEAD                                 |
| 01 DIRECTION                       |            |   |      |   |                             |      |              |                |            |                                  |                                                      |
| 0000 00 NO DETAILED HEAD           |            |   |      |   |                             |      |              |                |            |                                  |                                                      |
| 01 SALARIES                        |            |   |      |   |                             | 34   | HORTICULTURE | NT V 6         | 01/08/2022 | 89800                            | 06440 DEPUTY DIRECTOR OF 6501 DIRECTOR,              |
| HORTICULTURE, FEROZEPUR, FEROZEPUR |            |   |      |   |                             |      |              |                |            |                                  |                                                      |
| HORTICULTURE, PUNJAB,              |            |   |      |   |                             |      |              |                |            |                                  |                                                      |
| VN082022029077                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0600 | 2401         | CROP HUSBANDRY | 119        | HORTICULTURE AND VEGETABLE CROPS | 00 NO SUB MAJOR HEAD                                 |
| 01 DIRECTION                       |            |   |      |   |                             |      |              |                |            |                                  |                                                      |
| 0000 00 NO DETAILED HEAD           |            |   |      |   |                             |      |              |                |            |                                  |                                                      |
| 01 SALARIES                        |            |   |      |   |                             | 34   | HORTICULTURE | NT V 5         | 01/08/2022 | 77600                            | 06440 DEPUTY DIRECTOR OF 6501 DIRECTOR,              |
| HORTICULTURE, FEROZEPUR, FEROZEPUR |            |   |      |   |                             |      |              |                |            |                                  |                                                      |
| HORTICULTURE, PUNJAB,              |            |   |      |   |                             |      |              |                |            |                                  |                                                      |
| VN082022029086                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0600 | 2401         | CROP HUSBANDRY | 001        | DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD                                 |
| 01 DIRECTION                       |            |   |      |   |                             |      |              |                |            |                                  |                                                      |
| 0000 00 NO DETAILED HEAD           |            |   |      |   |                             |      |              |                |            |                                  |                                                      |
| 01 SALARIES                        |            |   |      |   |                             | 01   | AGRICULTURE  | NT V 14        | 01/08/2022 | 1998444                          | 06348 CHIEF AGRICULTURE 6401 DIRECTOR,               |
| OFFICER, FEROZEPUR, FEROZEPUR      |            |   |      |   |                             |      |              |                |            |                                  |                                                      |
| AGRICULTURE, PUNJAB,               |            |   |      |   |                             |      |              |                |            |                                  |                                                      |
| VN082022029085                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0600 | 2401         | CROP HUSBANDRY | 001        | DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD                                 |
| 01 DIRECTION                       |            |   |      |   |                             |      |              |                |            |                                  |                                                      |
| 0000 00 NO DETAILED HEAD           |            |   |      |   |                             |      |              |                |            |                                  |                                                      |
| 01 SALARIES                        |            |   |      |   |                             | 01   | AGRICULTURE  | NT V 13        | 01/08/2022 | 2194318                          | 06348 CHIEF AGRICULTURE 6401 DIRECTOR,               |
| OFFICER, FEROZEPUR, FEROZEPUR      |            |   |      |   |                             |      |              |                |            |                                  |                                                      |
| AGRICULTURE, PUNJAB,               |            |   |      |   |                             |      |              |                |            |                                  |                                                      |
| VN082022048642                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0600 | 2401         | CROP HUSBANDRY | 001        | DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD                                 |
| 01 DIRECTION                       |            |   |      |   |                             |      |              |                |            |                                  |                                                      |
| 0000 00 NO DETAILED HEAD           |            |   |      |   |                             |      |              |                |            |                                  |                                                      |
| 01 SALARIES                        |            |   |      |   |                             | 01   | AGRICULTURE  | NT V 41        | 17/08/2022 | 88513                            | 06357 CHIEF AGRICULTURE OFFICER,CHIEF 6401 DIRECTOR, |
| AGRICULTURE OFFICER,,FAZILKA       |            |   |      |   |                             |      |              |                |            |                                  |                                                      |
| AGRICULTURE, PUNJAB,               |            |   |      |   |                             |      |              |                |            |                                  |                                                      |
| VN082022029102                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0600 | 2401         | CROP HUSBANDRY | 001        | DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD                                 |
| 01 DIRECTION                       |            |   |      |   |                             |      |              |                |            |                                  |                                                      |



|                                                                |                            |                                  |         |            |         |       |                                 |  |  |
|----------------------------------------------------------------|----------------------------|----------------------------------|---------|------------|---------|-------|---------------------------------|--|--|
| VCHR_DATA_0822.TXT                                             |                            |                                  |         |            |         |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                | 01 AGRICULTURE                   | NT V 30 | 05/08/2022 | 1636800 | 06357 | CHIEF AGRICULTURE OFFICER,CHIEF |  |  |
| AGRICULTURE OFFICER,,FAZILKA                                   |                            |                                  |         |            |         | 6401  | DIRECTOR,                       |  |  |
| AGRICULTURE,PUNJAB,                                            |                            |                                  |         |            |         |       |                                 |  |  |
| VN082022029095 01/08/2022 N DC07 A Pay and Allowances Vouchers | 0600 2401 CROP HUSBANDRY   | 001 DIRECTION AND ADMINISTRATION |         |            |         | 00    | NO SUB MAJOR HEAD               |  |  |
| 01 DIRECTION                                                   |                            |                                  |         |            |         |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                | 01 AGRICULTURE                   | NT V 23 | 05/08/2022 | 127848  | 06357 | CHIEF AGRICULTURE OFFICER,CHIEF |  |  |
| AGRICULTURE OFFICER,,FAZILKA                                   |                            |                                  |         |            |         | 6401  | DIRECTOR,                       |  |  |
| AGRICULTURE,PUNJAB,                                            |                            |                                  |         |            |         |       |                                 |  |  |
| VN082022029096 01/08/2022 N DC07 A Pay and Allowances Vouchers | 0600 2401 CROP HUSBANDRY   | 001 DIRECTION AND ADMINISTRATION |         |            |         | 00    | NO SUB MAJOR HEAD               |  |  |
| 01 DIRECTION                                                   |                            |                                  |         |            |         |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                | 01 AGRICULTURE                   | NT V 24 | 05/08/2022 | 290389  | 06357 | CHIEF AGRICULTURE OFFICER,CHIEF |  |  |
| AGRICULTURE OFFICER,,FAZILKA                                   |                            |                                  |         |            |         | 6401  | DIRECTOR,                       |  |  |
| AGRICULTURE,PUNJAB,                                            |                            |                                  |         |            |         |       |                                 |  |  |
| VN082022029097 01/08/2022 N DC07 A Pay and Allowances Vouchers | 0600 2401 CROP HUSBANDRY   | 001 DIRECTION AND ADMINISTRATION |         |            |         | 00    | NO SUB MAJOR HEAD               |  |  |
| 01 DIRECTION                                                   |                            |                                  |         |            |         |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                | 01 AGRICULTURE                   | NT V 25 | 05/08/2022 | 351492  | 06357 | CHIEF AGRICULTURE OFFICER,CHIEF |  |  |
| AGRICULTURE OFFICER,,FAZILKA                                   |                            |                                  |         |            |         | 6401  | DIRECTOR,                       |  |  |
| AGRICULTURE,PUNJAB,                                            |                            |                                  |         |            |         |       |                                 |  |  |
| VN082022029098 01/08/2022 N DC07 A Pay and Allowances Vouchers | 0600 2401 CROP HUSBANDRY   | 001 DIRECTION AND ADMINISTRATION |         |            |         | 00    | NO SUB MAJOR HEAD               |  |  |
| 01 DIRECTION                                                   |                            |                                  |         |            |         |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                | 01 AGRICULTURE                   | NT V 26 | 05/08/2022 | 1001846 | 06357 | CHIEF AGRICULTURE OFFICER,CHIEF |  |  |
| AGRICULTURE OFFICER,,FAZILKA                                   |                            |                                  |         |            |         | 6401  | DIRECTOR,                       |  |  |
| AGRICULTURE,PUNJAB,                                            |                            |                                  |         |            |         |       |                                 |  |  |
| VN082022029099 01/08/2022 N DC07 A Pay and Allowances Vouchers | 0600 2401 CROP HUSBANDRY   | 001 DIRECTION AND ADMINISTRATION |         |            |         | 00    | NO SUB MAJOR HEAD               |  |  |
| 01 DIRECTION                                                   |                            |                                  |         |            |         |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                | 01 AGRICULTURE                   | NT V 27 | 05/08/2022 | 68212   | 06357 | CHIEF AGRICULTURE OFFICER,CHIEF |  |  |
| AGRICULTURE OFFICER,,FAZILKA                                   |                            |                                  |         |            |         | 6401  | DIRECTOR,                       |  |  |
| AGRICULTURE,PUNJAB,                                            |                            |                                  |         |            |         |       |                                 |  |  |
| VN082022029100 01/08/2022 N DC07 A Pay and Allowances Vouchers | 0600 2401 CROP HUSBANDRY   | 001 DIRECTION AND ADMINISTRATION |         |            |         | 00    | NO SUB MAJOR HEAD               |  |  |
| 01 DIRECTION                                                   |                            |                                  |         |            |         |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                | 01 AGRICULTURE                   | NT V 28 | 05/08/2022 | 239888  | 06357 | CHIEF AGRICULTURE OFFICER,CHIEF |  |  |
| AGRICULTURE OFFICER,,FAZILKA                                   |                            |                                  |         |            |         | 6401  | DIRECTOR,                       |  |  |
| AGRICULTURE,PUNJAB,                                            |                            |                                  |         |            |         |       |                                 |  |  |
| VN082022029093 01/08/2022 N DC07 A Pay and Allowances Vouchers | 0600 2401 CROP HUSBANDRY   | 001 DIRECTION AND ADMINISTRATION |         |            |         | 00    | NO SUB MAJOR HEAD               |  |  |
| 01 DIRECTION                                                   |                            |                                  |         |            |         |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                | 01 AGRICULTURE                   | NT V 21 | 03/08/2022 | 207360  | 06353 | DISTRICT TRAINING               |  |  |
| OFFICER, FER0ZEPUR, FER0ZEPUR                                  |                            |                                  |         |            |         | 6401  | DIRECTOR,                       |  |  |
| AGRICULTURE,PUNJAB,                                            |                            |                                  |         |            |         |       |                                 |  |  |
| VN082022013891 01/08/2022 N DC07 A Pay and Allowances Vouchers | 0600 2403 ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION |         |            |         | 00    | NO SUB MAJOR HEAD               |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |                            |                                  |         |            |         |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                | 02 ANIMAL HUSBANDRY AND FISH     | NT V 23 | 03/08/2022 | 905200  | 06361 | DEPUTY DIRECTOR,ANIMAL          |  |  |
| HUSBANDARY, FER0ZEPUR, FER0ZEPUR                               |                            |                                  |         |            |         | 6701  | DIRECTOR, ANIMAL                |  |  |
| HUSBANDRY,PUNAJB,                                              |                            |                                  |         |            |         |       |                                 |  |  |
| VN082022013890 01/08/2022 N DC07 A Pay and Allowances Vouchers | 0600 2403 ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION |         |            |         | 00    | NO SUB MAJOR HEAD               |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |                            |                                  |         |            |         |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                | 02 ANIMAL HUSBANDRY AND FISH     | NT V 22 | 02/08/2022 | 86900   | 06361 | DEPUTY DIRECTOR,ANIMAL          |  |  |
| HUSBANDARY, FER0ZEPUR, FER0ZEPUR                               |                            |                                  |         |            |         | 6701  | DIRECTOR, ANIMAL                |  |  |
| HUSBANDRY,PUNAJB,                                              |                            |                                  |         |            |         |       |                                 |  |  |
| VN082022013888 01/08/2022 N DC07 A Pay and Allowances Vouchers | 0600 2403 ANIMAL HUSBANDRY |                                  |         |            |         | 00    | NO SUB MAJOR HEAD               |  |  |

|                                                                       |  |  |  |  |                                      |            |         |       |                                                  |
|-----------------------------------------------------------------------|--|--|--|--|--------------------------------------|------------|---------|-------|--------------------------------------------------|
| VCHR_DATA_0822.TXT                                                    |  |  |  |  |                                      |            |         |       |                                                  |
| 01 DIRECTION AND ADMINISTRATION                                       |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                      |            |         |       |                                                  |
| 01 SALARIES<br>HUSBANDARY, FEROZEPUR, FEROZEPUR<br>HUSBANDRY, PUNAJB, |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 20 | 01/08/2022 | 1365714 | 06361 | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |
| VN082022013887 01/08/2022 N DC07 A Pay and Allowances Vouchers        |  |  |  |  |                                      |            |         |       |                                                  |
| 0600 2403 ANIMAL HUSBANDRY                                            |  |  |  |  |                                      |            |         |       |                                                  |
| 01 DIRECTION AND ADMINISTRATION                                       |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                      |            |         |       |                                                  |
| 01 SALARIES<br>HUSBANDARY, FEROZEPUR, FEROZEPUR<br>HUSBANDRY, PUNAJB, |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 19 | 01/08/2022 | 39036   | 06361 | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |
| VN082022013885 01/08/2022 N DC07 A Pay and Allowances Vouchers        |  |  |  |  |                                      |            |         |       |                                                  |
| 0600 2403 ANIMAL HUSBANDRY                                            |  |  |  |  |                                      |            |         |       |                                                  |
| 01 DIRECTION AND ADMINISTRATION                                       |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                      |            |         |       |                                                  |
| 01 SALARIES<br>HUSBANDARY, FEROZEPUR, FEROZEPUR<br>HUSBANDRY, PUNAJB, |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 17 | 01/08/2022 | 905200  | 06361 | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |
| VN082022013884 01/08/2022 N DC07 A Pay and Allowances Vouchers        |  |  |  |  |                                      |            |         |       |                                                  |
| 0600 2403 ANIMAL HUSBANDRY                                            |  |  |  |  |                                      |            |         |       |                                                  |
| 01 DIRECTION AND ADMINISTRATION                                       |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                      |            |         |       |                                                  |
| 01 SALARIES<br>HUSBANDARY, FEROZEPUR, FEROZEPUR<br>HUSBANDRY, PUNAJB, |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 16 | 01/08/2022 | 805892  | 06361 | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |
| VN082022013883 01/08/2022 N DC07 A Pay and Allowances Vouchers        |  |  |  |  |                                      |            |         |       |                                                  |
| 0600 2403 ANIMAL HUSBANDRY                                            |  |  |  |  |                                      |            |         |       |                                                  |
| 01 DIRECTION AND ADMINISTRATION                                       |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                      |            |         |       |                                                  |
| 01 SALARIES<br>HUSBANDARY, FEROZEPUR, FEROZEPUR<br>HUSBANDRY, PUNAJB, |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 15 | 01/08/2022 | 1623532 | 06361 | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |
| VN082022013881 01/08/2022 N DC07 A Pay and Allowances Vouchers        |  |  |  |  |                                      |            |         |       |                                                  |
| 0600 2403 ANIMAL HUSBANDRY                                            |  |  |  |  |                                      |            |         |       |                                                  |
| 01 DIRECTION AND ADMINISTRATION                                       |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                      |            |         |       |                                                  |
| 01 SALARIES<br>HUSBANDARY, FEROZEPUR, FEROZEPUR<br>HUSBANDRY, PUNAJB, |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 13 | 01/08/2022 | 156330  | 06361 | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |
| VN082022013880 01/08/2022 N DC07 A Pay and Allowances Vouchers        |  |  |  |  |                                      |            |         |       |                                                  |
| 0600 2403 ANIMAL HUSBANDRY                                            |  |  |  |  |                                      |            |         |       |                                                  |
| 01 DIRECTION AND ADMINISTRATION                                       |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                      |            |         |       |                                                  |
| 01 SALARIES<br>HUSBANDARY, FEROZEPUR, FEROZEPUR<br>HUSBANDRY, PUNAJB, |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 12 | 01/08/2022 | 262076  | 06361 | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |
| VN082022013878 01/08/2022 N DC07 A Pay and Allowances Vouchers        |  |  |  |  |                                      |            |         |       |                                                  |
| 0600 2403 ANIMAL HUSBANDRY                                            |  |  |  |  |                                      |            |         |       |                                                  |
| 01 DIRECTION AND ADMINISTRATION                                       |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                      |            |         |       |                                                  |
| 01 SALARIES<br>HUSBANDARY, FEROZEPUR, FEROZEPUR<br>HUSBANDRY, PUNAJB, |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 10 | 01/08/2022 | 3983530 | 06361 | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |
| VN082022013877 01/08/2022 N DC07 A Pay and Allowances Vouchers        |  |  |  |  |                                      |            |         |       |                                                  |
| 0600 2403 ANIMAL HUSBANDRY                                            |  |  |  |  |                                      |            |         |       |                                                  |
| 01 DIRECTION AND ADMINISTRATION                                       |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                      |            |         |       |                                                  |
| 01 SALARIES<br>HUSBANDARY, FEROZEPUR, FEROZEPUR<br>HUSBANDRY, PUNAJB, |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 9  | 01/08/2022 | 285600  | 06361 | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |
| VN082022013876 01/08/2022 N DC07 A Pay and Allowances Vouchers        |  |  |  |  |                                      |            |         |       |                                                  |
| 0600 2403 ANIMAL HUSBANDRY                                            |  |  |  |  |                                      |            |         |       |                                                  |
| 01 DIRECTION AND ADMINISTRATION                                       |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                      |            |         |       |                                                  |
| 01 SALARIES<br>HUSBANDARY, FEROZEPUR, FEROZEPUR<br>HUSBANDRY, PUNAJB, |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 8  | 01/08/2022 | 1562596 | 06361 | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |
| VN082022013875 01/08/2022 N DC07 A Pay and Allowances Vouchers        |  |  |  |  |                                      |            |         |       |                                                  |
| 0600 2403 ANIMAL HUSBANDRY                                            |  |  |  |  |                                      |            |         |       |                                                  |
| 01 DIRECTION AND ADMINISTRATION                                       |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                      |            |         |       |                                                  |
| 01 SALARIES<br>HUSBANDARY, FEROZEPUR, FEROZEPUR<br>HUSBANDRY, PUNAJB, |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 7  | 01/08/2022 | 92204   | 06361 | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |



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|                                  |            |   |      |   |                                 |                                  |      |                  |                      |
|----------------------------------|------------|---|------|---|---------------------------------|----------------------------------|------|------------------|----------------------|
| VN082022013873                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0600                             | 2403 | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |
|                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |      |                  |                      |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |      |                  |                      |
| 01 SALARIES                      |            |   |      |   |                                 |                                  |      |                  |                      |
| HUSBANDARY, FEROZEPUR, FEROZEPUR |            |   |      |   |                                 |                                  |      |                  |                      |
| HUSBANDRY, PUNAJB,               |            |   |      |   |                                 |                                  |      |                  |                      |
| VN082022013872                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0600                             | 2403 | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |
|                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |      |                  |                      |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |      |                  |                      |
| 01 SALARIES                      |            |   |      |   |                                 |                                  |      |                  |                      |
| HUSBANDARY, FEROZEPUR, FEROZEPUR |            |   |      |   |                                 |                                  |      |                  |                      |
| HUSBANDRY, PUNAJB,               |            |   |      |   |                                 |                                  |      |                  |                      |
| VN082022013871                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0600                             | 2403 | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |
|                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |      |                  |                      |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |      |                  |                      |
| 01 SALARIES                      |            |   |      |   |                                 |                                  |      |                  |                      |
| HUSBANDARY, FEROZEPUR, FEROZEPUR |            |   |      |   |                                 |                                  |      |                  |                      |
| HUSBANDRY, PUNAJB,               |            |   |      |   |                                 |                                  |      |                  |                      |
| VN082022013869                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0600                             | 2403 | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |
|                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |      |                  |                      |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |      |                  |                      |
| 01 SALARIES                      |            |   |      |   |                                 |                                  |      |                  |                      |
| HUSBANDARY, FEROZEPUR, FEROZEPUR |            |   |      |   |                                 |                                  |      |                  |                      |
| HUSBANDRY, PUNAJB,               |            |   |      |   |                                 |                                  |      |                  |                      |
| VN082022013889                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0600                             | 2403 | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |
|                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |      |                  |                      |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |      |                  |                      |
| 01 SALARIES                      |            |   |      |   |                                 |                                  |      |                  |                      |
| HUSBANDARY, FEROZEPUR, FEROZEPUR |            |   |      |   |                                 |                                  |      |                  |                      |
| HUSBANDRY, PUNAJB,               |            |   |      |   |                                 |                                  |      |                  |                      |
| VN082022013886                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0600                             | 2403 | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |
|                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |      |                  |                      |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |      |                  |                      |
| 01 SALARIES                      |            |   |      |   |                                 |                                  |      |                  |                      |
| HUSBANDARY, FEROZEPUR, FEROZEPUR |            |   |      |   |                                 |                                  |      |                  |                      |
| HUSBANDRY, PUNAJB,               |            |   |      |   |                                 |                                  |      |                  |                      |
| VN082022013882                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0600                             | 2403 | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |
|                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |      |                  |                      |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |      |                  |                      |
| 01 SALARIES                      |            |   |      |   |                                 |                                  |      |                  |                      |
| HUSBANDARY, FEROZEPUR, FEROZEPUR |            |   |      |   |                                 |                                  |      |                  |                      |
| HUSBANDRY, PUNAJB,               |            |   |      |   |                                 |                                  |      |                  |                      |
| VN082022013879                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0600                             | 2403 | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |
|                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |      |                  |                      |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |      |                  |                      |
| 01 SALARIES                      |            |   |      |   |                                 |                                  |      |                  |                      |
| HUSBANDARY, FEROZEPUR, FEROZEPUR |            |   |      |   |                                 |                                  |      |                  |                      |
| HUSBANDRY, PUNAJB,               |            |   |      |   |                                 |                                  |      |                  |                      |
| VN082022013874                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0600                             | 2403 | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |
|                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |      |                  |                      |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |      |                  |                      |
| 01 SALARIES                      |            |   |      |   |                                 |                                  |      |                  |                      |
| HUSBANDARY, FEROZEPUR, FEROZEPUR |            |   |      |   |                                 |                                  |      |                  |                      |
| HUSBANDRY, PUNAJB,               |            |   |      |   |                                 |                                  |      |                  |                      |
| VN082022013870                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0600                             | 2403 | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |
|                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |      |                  |                      |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |      |                  |                      |
| 01 SALARIES                      |            |   |      |   |                                 |                                  |      |                  |                      |
| HUSBANDARY, FEROZEPUR, FEROZEPUR |            |   |      |   |                                 |                                  |      |                  |                      |
| HUSBANDRY, PUNAJB,               |            |   |      |   |                                 |                                  |      |                  |                      |
| VN082022013868                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0600                             | 2403 | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |
|                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |      |                  |                      |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |      |                  |                      |

|                                                                       |            |                                      |                             |                                      |                                      |                                                               |                                                              |
|-----------------------------------------------------------------------|------------|--------------------------------------|-----------------------------|--------------------------------------|--------------------------------------|---------------------------------------------------------------|--------------------------------------------------------------|
| 01 SALARIES<br>HUSBANDARY, FEROZEPUR, FEROZEPUR<br>HUSBANDRY, PUNAJB, |            |                                      |                             | VCHR_DATA_0822.TXT                   | 02 ANIMAL HUSBANDRY AND FISH NT V 31 | 04/08/2022                                                    | 84076 06361 DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |
| VN082022013867                                                        | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 0600 2403 ANIMAL HUSBANDRY  | 001 DIRECTION AND ADMINISTRATION     |                                      |                                                               | 00 NO SUB MAJOR HEAD                                         |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD           |            |                                      |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 30 | 04/08/2022                           | 58400 06361 DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL  |                                                              |
| 01 SALARIES<br>HUSBANDARY, FEROZEPUR, FEROZEPUR<br>HUSBANDRY, PUNAJB, |            |                                      |                             | 001 DIRECTION AND ADMINISTRATION     |                                      |                                                               | 00 NO SUB MAJOR HEAD                                         |
| VN082022013892                                                        | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 0600 2403 ANIMAL HUSBANDRY  | 001 DIRECTION AND ADMINISTRATION     |                                      |                                                               | 00 NO SUB MAJOR HEAD                                         |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD           |            |                                      |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 24 | 03/08/2022                           | 29200 06361 DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL  |                                                              |
| 01 SALARIES<br>HUSBANDARY, FEROZEPUR, FEROZEPUR<br>HUSBANDRY, PUNAJB, |            |                                      |                             | 001 DIRECTION AND ADMINISTRATION     |                                      |                                                               | 00 NO SUB MAJOR HEAD                                         |
| VN082022013893                                                        | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 0600 2403 ANIMAL HUSBANDRY  | 001 DIRECTION AND ADMINISTRATION     |                                      |                                                               | 00 NO SUB MAJOR HEAD                                         |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD           |            |                                      |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 25 | 03/08/2022                           | 29200 06361 DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL  |                                                              |
| 01 SALARIES<br>HUSBANDARY, FEROZEPUR, FEROZEPUR<br>HUSBANDRY, PUNAJB, |            |                                      |                             | 001 DIRECTION AND ADMINISTRATION     |                                      |                                                               | 00 NO SUB MAJOR HEAD                                         |
| VN082022013866                                                        | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 0600 2403 ANIMAL HUSBANDRY  | 001 DIRECTION AND ADMINISTRATION     |                                      |                                                               | 00 NO SUB MAJOR HEAD                                         |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD           |            |                                      |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 29 | 04/08/2022                           | 114316 06361 DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |                                                              |
| 01 SALARIES<br>HUSBANDARY, FEROZEPUR, FEROZEPUR<br>HUSBANDRY, PUNAJB, |            |                                      |                             | 001 DIRECTION AND ADMINISTRATION     |                                      |                                                               | 00 NO SUB MAJOR HEAD                                         |
| VN082022014250                                                        | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 0600 2404 DAIRY DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION     |                                      |                                                               | 00 NO SUB MAJOR HEAD                                         |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD           |            |                                      |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 1  | 01/08/2022                           | 84662 06362 DEPUTY DIRECTOR, DAIRY,<br>6801 DIRECTOR, DAIRY   |                                                              |
| 01 SALARIES<br>FEROZEPUR, FEROZEPUR<br>DEVELOPMENT, PUNJAB,           |            |                                      |                             | 001 DIRECTION AND ADMINISTRATION     |                                      |                                                               | 00 NO SUB MAJOR HEAD                                         |
| VN082022014251                                                        | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 0600 2404 DAIRY DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION     |                                      |                                                               | 00 NO SUB MAJOR HEAD                                         |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD           |            |                                      |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 2  | 01/08/2022                           | 48254 06362 DEPUTY DIRECTOR, DAIRY,<br>6801 DIRECTOR, DAIRY   |                                                              |
| 01 SALARIES<br>FEROZEPUR, FEROZEPUR<br>DEVELOPMENT, PUNJAB,           |            |                                      |                             | 001 DIRECTION AND ADMINISTRATION     |                                      |                                                               | 00 NO SUB MAJOR HEAD                                         |
| VN082022014252                                                        | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 0600 2404 DAIRY DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION     |                                      |                                                               | 00 NO SUB MAJOR HEAD                                         |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD           |            |                                      |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 3  | 01/08/2022                           | 61492 06362 DEPUTY DIRECTOR, DAIRY,<br>6801 DIRECTOR, DAIRY   |                                                              |
| 01 SALARIES<br>FEROZEPUR, FEROZEPUR<br>DEVELOPMENT, PUNJAB,           |            |                                      |                             | 001 DIRECTION AND ADMINISTRATION     |                                      |                                                               | 00 NO SUB MAJOR HEAD                                         |
| VN082022014253                                                        | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 0600 2404 DAIRY DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION     |                                      |                                                               | 00 NO SUB MAJOR HEAD                                         |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD           |            |                                      |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 4  | 01/08/2022                           | 62398 06362 DEPUTY DIRECTOR, DAIRY,<br>6801 DIRECTOR, DAIRY   |                                                              |
| 01 SALARIES<br>FEROZEPUR, FEROZEPUR<br>DEVELOPMENT, PUNJAB,           |            |                                      |                             | 001 DIRECTION AND ADMINISTRATION     |                                      |                                                               | 00 NO SUB MAJOR HEAD                                         |
| VN082022014254                                                        | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 0600 2404 DAIRY DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION     |                                      |                                                               | 00 NO SUB MAJOR HEAD                                         |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD           |            |                                      |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 5  | 02/08/2022                           | 48254 06362 DEPUTY DIRECTOR, DAIRY,<br>6801 DIRECTOR, DAIRY   |                                                              |
| 01 SALARIES<br>FEROZEPUR, FEROZEPUR<br>DEVELOPMENT, PUNJAB,           |            |                                      |                             | 001 DIRECTION AND ADMINISTRATION     |                                      |                                                               | 00 NO SUB MAJOR HEAD                                         |
| VN082022014255                                                        | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 0600 2404 DAIRY DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION     |                                      |                                                               | 00 NO SUB MAJOR HEAD                                         |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD           |            |                                      |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 6  | 02/08/2022                           | 60150 06362 DEPUTY DIRECTOR, DAIRY,<br>6801 DIRECTOR, DAIRY   |                                                              |
| 01 SALARIES<br>FEROZEPUR, FEROZEPUR<br>DEVELOPMENT, PUNJAB,           |            |                                      |                             | 001 DIRECTION AND ADMINISTRATION     |                                      |                                                               | 00 NON SUB MAJOR HEAD                                        |
| VN082022020299                                                        | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 0600 3456 CIVIL SUPPLIES    |                                      |                                      |                                                               |                                                              |

|                                                                                               |  |  |  |                                  |         |            |                       |                          |  |
|-----------------------------------------------------------------------------------------------|--|--|--|----------------------------------|---------|------------|-----------------------|--------------------------|--|
| VCHR_DATA_0822.TXT                                                                            |  |  |  |                                  |         |            |                       |                          |  |
| 800 OTHER EXPENDITURE                                                                         |  |  |  |                                  |         |            |                       |                          |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |  |  |  |                                  |         |            |                       |                          |  |
| 0000 01 STATE COMMISSION                                                                      |  |  |  |                                  |         |            |                       |                          |  |
| 01 SALARIES                                                                                   |  |  |  | 09 FOOD AND SUPPLIES             | NT V 9  | 01/08/2022 | 114848 06464          | SUPERINTENDENT GRADE -   |  |
| 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR                                      |  |  |  | 8001 DIRECTOR, FOOD &            |         |            |                       |                          |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |  |  |  |                                  |         |            |                       |                          |  |
|                                                                                               |  |  |  |                                  |         |            |                       |                          |  |
| VN082022020296 01/08/2022 N DC07 A Pay and Allowances Vouchers                                |  |  |  |                                  |         |            |                       |                          |  |
| 0600 3456 CIVIL SUPPLIES                                                                      |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            | 00 NON SUB MAJOR HEAD |                          |  |
| 01 DIRECTION                                                                                  |  |  |  |                                  |         |            |                       |                          |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |         |            |                       |                          |  |
| 01 SALARIES                                                                                   |  |  |  | 09 FOOD AND SUPPLIES             | NT V 6  | 01/08/2022 | 171752 06463          | DISTRICT FOOD AND SUPPLY |  |
| CONTROLLER,FEROZEPUR,FEROZEPUR                                                                |  |  |  | 8001 DIRECTOR, FOOD &            |         |            |                       |                          |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |  |  |  |                                  |         |            |                       |                          |  |
|                                                                                               |  |  |  |                                  |         |            |                       |                          |  |
| VN082022020301 01/08/2022 N DC07 A Pay and Allowances Vouchers                                |  |  |  |                                  |         |            |                       |                          |  |
| 0600 3456 CIVIL SUPPLIES                                                                      |  |  |  | 800 OTHER EXPENDITURE            |         |            | 00 NON SUB MAJOR HEAD |                          |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |  |  |  |                                  |         |            |                       |                          |  |
| 0000 01 STATE COMMISSION                                                                      |  |  |  |                                  |         |            |                       |                          |  |
| 01 SALARIES                                                                                   |  |  |  | 09 FOOD AND SUPPLIES             | NT V 11 | 01/08/2022 | 66162 06464           | SUPERINTENDENT GRADE -   |  |
| 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR                                      |  |  |  | 8001 DIRECTOR, FOOD &            |         |            |                       |                          |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |  |  |  |                                  |         |            |                       |                          |  |
|                                                                                               |  |  |  |                                  |         |            |                       |                          |  |
| VN082022020302 01/08/2022 N DC07 A Pay and Allowances Vouchers                                |  |  |  |                                  |         |            |                       |                          |  |
| 0600 3456 CIVIL SUPPLIES                                                                      |  |  |  | 800 OTHER EXPENDITURE            |         |            | 00 NON SUB MAJOR HEAD |                          |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |  |  |  |                                  |         |            |                       |                          |  |
| 0000 01 STATE COMMISSION                                                                      |  |  |  |                                  |         |            |                       |                          |  |
| 01 SALARIES                                                                                   |  |  |  | 09 FOOD AND SUPPLIES             | NT V 12 | 01/08/2022 | 182498 06464          | SUPERINTENDENT GRADE -   |  |
| 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR                                      |  |  |  | 8001 DIRECTOR, FOOD &            |         |            |                       |                          |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |  |  |  |                                  |         |            |                       |                          |  |
|                                                                                               |  |  |  |                                  |         |            |                       |                          |  |
| VN082022020303 01/08/2022 N DC07 A Pay and Allowances Vouchers                                |  |  |  |                                  |         |            |                       |                          |  |
| 0600 3456 CIVIL SUPPLIES                                                                      |  |  |  | 800 OTHER EXPENDITURE            |         |            | 00 NON SUB MAJOR HEAD |                          |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |  |  |  |                                  |         |            |                       |                          |  |
| 0000 01 STATE COMMISSION                                                                      |  |  |  |                                  |         |            |                       |                          |  |
| 01 SALARIES                                                                                   |  |  |  | 09 FOOD AND SUPPLIES             | NT V 13 | 01/08/2022 | 68442 06464           | SUPERINTENDENT GRADE -   |  |
| 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR                                      |  |  |  | 8001 DIRECTOR, FOOD &            |         |            |                       |                          |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |  |  |  |                                  |         |            |                       |                          |  |
|                                                                                               |  |  |  |                                  |         |            |                       |                          |  |
| VN082022020304 01/08/2022 N DC07 A Pay and Allowances Vouchers                                |  |  |  |                                  |         |            |                       |                          |  |
| 0600 3456 CIVIL SUPPLIES                                                                      |  |  |  | 800 OTHER EXPENDITURE            |         |            | 00 NON SUB MAJOR HEAD |                          |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |  |  |  |                                  |         |            |                       |                          |  |
| 0000 01 STATE COMMISSION                                                                      |  |  |  |                                  |         |            |                       |                          |  |
| 01 SALARIES                                                                                   |  |  |  | 09 FOOD AND SUPPLIES             | NT V 14 | 01/08/2022 | 78418 06464           | SUPERINTENDENT GRADE -   |  |
| 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR                                      |  |  |  | 8001 DIRECTOR, FOOD &            |         |            |                       |                          |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |  |  |  |                                  |         |            |                       |                          |  |
|                                                                                               |  |  |  |                                  |         |            |                       |                          |  |
| VN082022020319 01/08/2022 N DC07 A Pay and Allowances Vouchers                                |  |  |  |                                  |         |            |                       |                          |  |
| 0600 3456 CIVIL SUPPLIES                                                                      |  |  |  | 800 OTHER EXPENDITURE            |         |            | 00 NON SUB MAJOR HEAD |                          |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |  |  |  |                                  |         |            |                       |                          |  |
| 0000 01 STATE COMMISSION                                                                      |  |  |  |                                  |         |            |                       |                          |  |
| 01 SALARIES                                                                                   |  |  |  | 09 FOOD AND SUPPLIES             | NT V 29 | 02/08/2022 | 14100 06464           | SUPERINTENDENT GRADE -   |  |
| 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR                                      |  |  |  | 8001 DIRECTOR, FOOD &            |         |            |                       |                          |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |  |  |  |                                  |         |            |                       |                          |  |
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| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC    |  |  |  |                                  |         |            |                       |                          |  |
| SU SUB_HEAD_DESC                                                                              |  |  |  |                                  |         |            |                       |                          |  |
| BDGT DT DTL_HEAD_DESC                                                                         |  |  |  |                                  |         |            |                       |                          |  |
| SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO             |  |  |  |                                  |         |            |                       |                          |  |
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| VN082022020312                   | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0600 | 3456 | CIVIL SUPPLIES | VCHR_DATA_0822.TXT | 001 DIRECTION AND ADMINISTRATION | 00                | NON SUB MAJOR HEAD |            |                       |       |                          |
| 01 DIRECTION                     |            |        |                               |      |      |                |                    |                                  |                   |                    |            |                       |       |                          |
| 0000 00 NO DETAILED HEAD         |            |        |                               |      |      |                |                    |                                  |                   |                    |            |                       |       |                          |
| 01 SALARIES                      |            |        |                               |      |      |                |                    |                                  |                   |                    |            |                       |       |                          |
| CONTROLLER, FEROZEPUR, FEROZEPUR |            |        |                               |      |      |                |                    | 09                               | FOOD AND SUPPLIES | NT V 22            | 01/08/2022 | 352942                | 06463 | DISTRICT FOOD AND SUPPLY |
| SUPPLIES, PUNJAB, CHANDIGARH     |            |        |                               |      |      |                |                    |                                  |                   |                    |            | 8001 DIRECTOR, FOOD & |       |                          |
| VN082022020313                   | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0600 | 3456 | CIVIL SUPPLIES |                    | 001 DIRECTION AND ADMINISTRATION | 00                | NON SUB MAJOR HEAD |            |                       |       |                          |
| 01 DIRECTION                     |            |        |                               |      |      |                |                    |                                  |                   |                    |            |                       |       |                          |
| 0000 00 NO DETAILED HEAD         |            |        |                               |      |      |                |                    |                                  |                   |                    |            |                       |       |                          |
| 01 SALARIES                      |            |        |                               |      |      |                |                    |                                  |                   |                    |            |                       |       |                          |
| CONTROLLER, FEROZEPUR, FEROZEPUR |            |        |                               |      |      |                |                    | 09                               | FOOD AND SUPPLIES | NT V 23            | 01/08/2022 | 142724                | 06463 | DISTRICT FOOD AND SUPPLY |
| SUPPLIES, PUNJAB, CHANDIGARH     |            |        |                               |      |      |                |                    |                                  |                   |                    |            | 8001 DIRECTOR, FOOD & |       |                          |
| VN082022020314                   | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0600 | 3456 | CIVIL SUPPLIES |                    | 001 DIRECTION AND ADMINISTRATION | 00                | NON SUB MAJOR HEAD |            |                       |       |                          |
| 01 DIRECTION                     |            |        |                               |      |      |                |                    |                                  |                   |                    |            |                       |       |                          |
| 0000 00 NO DETAILED HEAD         |            |        |                               |      |      |                |                    |                                  |                   |                    |            |                       |       |                          |
| 01 SALARIES                      |            |        |                               |      |      |                |                    |                                  |                   |                    |            |                       |       |                          |
| CONTROLLER, FEROZEPUR, FEROZEPUR |            |        |                               |      |      |                |                    | 09                               | FOOD AND SUPPLIES | NT V 24            | 01/08/2022 | 467826                | 06463 | DISTRICT FOOD AND SUPPLY |
| SUPPLIES, PUNJAB, CHANDIGARH     |            |        |                               |      |      |                |                    |                                  |                   |                    |            | 8001 DIRECTOR, FOOD & |       |                          |
| VN082022020315                   | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0600 | 3456 | CIVIL SUPPLIES |                    | 001 DIRECTION AND ADMINISTRATION | 00                | NON SUB MAJOR HEAD |            |                       |       |                          |
| 01 DIRECTION                     |            |        |                               |      |      |                |                    |                                  |                   |                    |            |                       |       |                          |
| 0000 00 NO DETAILED HEAD         |            |        |                               |      |      |                |                    |                                  |                   |                    |            |                       |       |                          |
| 01 SALARIES                      |            |        |                               |      |      |                |                    |                                  |                   |                    |            |                       |       |                          |
| CONTROLLER, FEROZEPUR, FEROZEPUR |            |        |                               |      |      |                |                    | 09                               | FOOD AND SUPPLIES | NT V 25            | 01/08/2022 | 170596                | 06463 | DISTRICT FOOD AND SUPPLY |
| SUPPLIES, PUNJAB, CHANDIGARH     |            |        |                               |      |      |                |                    |                                  |                   |                    |            | 8001 DIRECTOR, FOOD & |       |                          |
| VN082022020316                   | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0600 | 3456 | CIVIL SUPPLIES |                    | 001 DIRECTION AND ADMINISTRATION | 00                | NON SUB MAJOR HEAD |            |                       |       |                          |
| 01 DIRECTION                     |            |        |                               |      |      |                |                    |                                  |                   |                    |            |                       |       |                          |
| 0000 00 NO DETAILED HEAD         |            |        |                               |      |      |                |                    |                                  |                   |                    |            |                       |       |                          |
| 01 SALARIES                      |            |        |                               |      |      |                |                    |                                  |                   |                    |            |                       |       |                          |
| CONTROLLER, FEROZEPUR, FEROZEPUR |            |        |                               |      |      |                |                    | 09                               | FOOD AND SUPPLIES | NT V 26            | 01/08/2022 | 154540                | 06463 | DISTRICT FOOD AND SUPPLY |
| SUPPLIES, PUNJAB, CHANDIGARH     |            |        |                               |      |      |                |                    |                                  |                   |                    |            | 8001 DIRECTOR, FOOD & |       |                          |
| VN082022020317                   | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0600 | 3456 | CIVIL SUPPLIES |                    | 001 DIRECTION AND ADMINISTRATION | 00                | NON SUB MAJOR HEAD |            |                       |       |                          |
| 01 DIRECTION                     |            |        |                               |      |      |                |                    |                                  |                   |                    |            |                       |       |                          |
| 0000 00 NO DETAILED HEAD         |            |        |                               |      |      |                |                    |                                  |                   |                    |            |                       |       |                          |
| 01 SALARIES                      |            |        |                               |      |      |                |                    |                                  |                   |                    |            |                       |       |                          |
| CONTROLLER, FEROZEPUR, FEROZEPUR |            |        |                               |      |      |                |                    | 09                               | FOOD AND SUPPLIES | NT V 27            | 01/08/2022 | 568278                | 06463 | DISTRICT FOOD AND SUPPLY |
| SUPPLIES, PUNJAB, CHANDIGARH     |            |        |                               |      |      |                |                    |                                  |                   |                    |            | 8001 DIRECTOR, FOOD & |       |                          |
| VN082022020318                   | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0600 | 3456 | CIVIL SUPPLIES |                    | 001 DIRECTION AND ADMINISTRATION | 00                | NON SUB MAJOR HEAD |            |                       |       |                          |
| 01 DIRECTION                     |            |        |                               |      |      |                |                    |                                  |                   |                    |            |                       |       |                          |
| 0000 00 NO DETAILED HEAD         |            |        |                               |      |      |                |                    |                                  |                   |                    |            |                       |       |                          |
| 01 SALARIES                      |            |        |                               |      |      |                |                    |                                  |                   |                    |            |                       |       |                          |
| CONTROLLER, FEROZEPUR, FEROZEPUR |            |        |                               |      |      |                |                    | 09                               | FOOD AND SUPPLIES | NT V 28            | 01/08/2022 | 277171                | 06463 | DISTRICT FOOD AND SUPPLY |
| SUPPLIES, PUNJAB, CHANDIGARH     |            |        |                               |      |      |                |                    |                                  |                   |                    |            | 8001 DIRECTOR, FOOD & |       |                          |
| VN082022020323                   | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0600 | 3456 | CIVIL SUPPLIES |                    | 001 DIRECTION AND ADMINISTRATION | 00                | NON SUB MAJOR HEAD |            |                       |       |                          |
| 01 DIRECTION                     |            |        |                               |      |      |                |                    |                                  |                   |                    |            |                       |       |                          |
| 0000 00 NO DETAILED HEAD         |            |        |                               |      |      |                |                    |                                  |                   |                    |            |                       |       |                          |
| 01 SALARIES                      |            |        |                               |      |      |                |                    |                                  |                   |                    |            |                       |       |                          |
| CONTROLLER, FEROZEPUR, FEROZEPUR |            |        |                               |      |      |                |                    | 09                               | FOOD AND SUPPLIES | NT V 33            | 02/08/2022 | 22658                 | 06463 | DISTRICT FOOD AND SUPPLY |
| SUPPLIES, PUNJAB, CHANDIGARH     |            |        |                               |      |      |                |                    |                                  |                   |                    |            | 8001 DIRECTOR, FOOD & |       |                          |
| VN082022020325                   | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0600 | 3456 | CIVIL SUPPLIES |                    | 001 DIRECTION AND ADMINISTRATION | 00                | NON SUB MAJOR HEAD |            |                       |       |                          |
| 01 DIRECTION                     |            |        |                               |      |      |                |                    |                                  |                   |                    |            |                       |       |                          |
| 0000 00 NO DETAILED HEAD         |            |        |                               |      |      |                |                    |                                  |                   |                    |            |                       |       |                          |
| 01 SALARIES                      |            |        |                               |      |      |                |                    |                                  |                   |                    |            |                       |       |                          |
| CONTROLLER, FEROZEPUR, FEROZEPUR |            |        |                               |      |      |                |                    | 09                               | FOOD AND SUPPLIES | NT V 35            | 03/08/2022 | 113380                | 06463 | DISTRICT FOOD AND SUPPLY |
| SUPPLIES, PUNJAB, CHANDIGARH     |            |        |                               |      |      |                |                    |                                  |                   |                    |            | 8001 DIRECTOR, FOOD & |       |                          |
| VN082022020326                   | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0600 | 3456 | CIVIL SUPPLIES |                    | 001 DIRECTION AND ADMINISTRATION | 00                | NON SUB MAJOR HEAD |            |                       |       |                          |
| 01 DIRECTION                     |            |        |                               |      |      |                |                    |                                  |                   |                    |            |                       |       |                          |
| 0000 00 NO DETAILED HEAD         |            |        |                               |      |      |                |                    |                                  |                   |                    |            |                       |       |                          |
| 01 SALARIES                      |            |        |                               |      |      |                |                    |                                  |                   |                    |            |                       |       |                          |
| CONTROLLER, FEROZEPUR, FEROZEPUR |            |        |                               |      |      |                |                    | 09                               | FOOD AND SUPPLIES | NT V 36            | 09/08/2022 | 251870                | 06463 | DISTRICT FOOD AND SUPPLY |
| SUPPLIES, PUNJAB, CHANDIGARH     |            |        |                               |      |      |                |                    |                                  |                   |                    |            | 8001 DIRECTOR, FOOD & |       |                          |
| VN082022020327                   | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0600 | 3456 | CIVIL SUPPLIES |                    | 001 DIRECTION AND ADMINISTRATION | 00                | NON SUB MAJOR HEAD |            |                       |       |                          |
| 01 DIRECTION                     |            |        |                               |      |      |                |                    |                                  |                   |                    |            |                       |       |                          |
| 0000 00 NO DETAILED HEAD         |            |        |                               |      |      |                |                    |                                  |                   |                    |            |                       |       |                          |
| 01 SALARIES                      |            |        |                               |      |      |                |                    |                                  |                   |                    |            |                       |       |                          |
| CONTROLLER, FEROZEPUR, FEROZEPUR |            |        |                               |      |      |                |                    | 09                               | FOOD AND SUPPLIES | NT V 37            | 10/08/2022 | 11587                 | 06463 | DISTRICT FOOD AND SUPPLY |
| SUPPLIES, PUNJAB, CHANDIGARH     |            |        |                               |      |      |                |                    |                                  |                   |                    |            | 8001 DIRECTOR, FOOD & |       |                          |

|                                                                                               |  |  |  |  |  |                                                                               |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------|--|--|--|--|--|-------------------------------------------------------------------------------|------|--------------------------------------|-----------------------|--------------------|--|--|--|--|--|--|--|--|--|
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |  |  |  |  |  |                                                                               |      |                                      |                       | VCHR_DATA_0822.TXT |  |  |  |  |  |  |  |  |  |
| VN082022063589 01/08/2022 N DC07 A Pay and Allowances Vouchers                                |  |  |  |  |  | 0600                                                                          | 3456 | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD |                    |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                              |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |                                                                               |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  | 09 FOOD AND SUPPLIES NT V 48 16/08/2022 176164 06463 DISTRICT FOOD AND SUPPLY |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| CONTROLLER, FEROZEPUR, FEROZEPUR                                                              |  |  |  |  |  | 8001 DIRECTOR, FOOD &                                                         |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |  |  |  |  |  |                                                                               |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| VN082022063590 01/08/2022 N DC07 A Pay and Allowances Vouchers                                |  |  |  |  |  | 0600                                                                          | 3456 | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD |                    |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                              |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |                                                                               |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  | 09 FOOD AND SUPPLIES NT V 49 17/08/2022 149777 06463 DISTRICT FOOD AND SUPPLY |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| CONTROLLER, FEROZEPUR, FEROZEPUR                                                              |  |  |  |  |  | 8001 DIRECTOR, FOOD &                                                         |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |  |  |  |  |  |                                                                               |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| VN082022020291 01/08/2022 N DC07 A Pay and Allowances Vouchers                                |  |  |  |  |  | 0600                                                                          | 3456 | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD |                    |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                              |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |                                                                               |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  | 09 FOOD AND SUPPLIES NT V 1 01/08/2022 532330 06463 DISTRICT FOOD AND SUPPLY  |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| CONTROLLER, FEROZEPUR, FEROZEPUR                                                              |  |  |  |  |  | 8001 DIRECTOR, FOOD &                                                         |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |  |  |  |  |  |                                                                               |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| VN082022020292 01/08/2022 N DC07 A Pay and Allowances Vouchers                                |  |  |  |  |  | 0600                                                                          | 3456 | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD |                    |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                              |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |                                                                               |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  | 09 FOOD AND SUPPLIES NT V 2 01/08/2022 210346 06463 DISTRICT FOOD AND SUPPLY  |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| CONTROLLER, FEROZEPUR, FEROZEPUR                                                              |  |  |  |  |  | 8001 DIRECTOR, FOOD &                                                         |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |  |  |  |  |  |                                                                               |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| VN082022020293 01/08/2022 N DC07 A Pay and Allowances Vouchers                                |  |  |  |  |  | 0600                                                                          | 3456 | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD |                    |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                              |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |                                                                               |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  | 09 FOOD AND SUPPLIES NT V 3 01/08/2022 90786 06463 DISTRICT FOOD AND SUPPLY   |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| CONTROLLER, FEROZEPUR, FEROZEPUR                                                              |  |  |  |  |  | 8001 DIRECTOR, FOOD &                                                         |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |  |  |  |  |  |                                                                               |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| VN082022020294 01/08/2022 N DC07 A Pay and Allowances Vouchers                                |  |  |  |  |  | 0600                                                                          | 3456 | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD |                    |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                              |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |                                                                               |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  | 09 FOOD AND SUPPLIES NT V 4 01/08/2022 3284890 06463 DISTRICT FOOD AND SUPPLY |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| CONTROLLER, FEROZEPUR, FEROZEPUR                                                              |  |  |  |  |  | 8001 DIRECTOR, FOOD &                                                         |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |  |  |  |  |  |                                                                               |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| VN082022020295 01/08/2022 N DC07 A Pay and Allowances Vouchers                                |  |  |  |  |  | 0600                                                                          | 3456 | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD |                    |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                              |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |                                                                               |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  | 09 FOOD AND SUPPLIES NT V 5 01/08/2022 88360 06463 DISTRICT FOOD AND SUPPLY   |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| CONTROLLER, FEROZEPUR, FEROZEPUR                                                              |  |  |  |  |  | 8001 DIRECTOR, FOOD &                                                         |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |  |  |  |  |  |                                                                               |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| VN082022020300 01/08/2022 N DC07 A Pay and Allowances Vouchers                                |  |  |  |  |  | 0600                                                                          | 3456 | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD |                    |  |  |  |  |  |  |  |  |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |  |  |  |  |  | 800 OTHER EXPENDITURE                                                         |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| 0000 01 STATE COMMISSION                                                                      |  |  |  |  |  | 09 FOOD AND SUPPLIES NT V 10 01/08/2022 94408 06464 SUPERINTENDENT GRADE -    |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  | 8001 DIRECTOR, FOOD &                                                         |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR, FEROZEPUR                                     |  |  |  |  |  |                                                                               |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |  |  |  |  |  |                                                                               |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| VN082022045282 01/08/2022 N DC07 A Pay and Allowances Vouchers                                |  |  |  |  |  | 0700                                                                          | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD  |                    |  |  |  |  |  |  |  |  |  |
| 01 TREASURY ESTABLISHMENT                                                                     |  |  |  |  |  | 097 TREASURY ESTABLISHMENT                                                    |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |                                                                               |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  | 08 FINANCE NT V 11 01/08/2022 22082 07025 DISTRICT TREASURY                   |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| OFFICER, GURDASPUR, GURDASPUR                                                                 |  |  |  |  |  | 2501 DIRECTOR,                                                                |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                  |  |  |  |  |  |                                                                               |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| VN082022045281 01/08/2022 N DC07 A Pay and Allowances Vouchers                                |  |  |  |  |  | 0700                                                                          | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD  |                    |  |  |  |  |  |  |  |  |  |
| 01 TREASURY ESTABLISHMENT                                                                     |  |  |  |  |  | 097 TREASURY ESTABLISHMENT                                                    |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |                                                                               |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  | 08 FINANCE NT V 10 01/08/2022 29712 07025 DISTRICT TREASURY                   |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| OFFICER, GURDASPUR, GURDASPUR                                                                 |  |  |  |  |  | 2501 DIRECTOR,                                                                |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                  |  |  |  |  |  |                                                                               |      |                                      |                       |                    |  |  |  |  |  |  |  |  |  |
| VN082022045280 01/08/2022 N DC07 A Pay and Allowances Vouchers                                |  |  |  |  |  | 0700                                                                          | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD  |                    |  |  |  |  |  |  |  |  |  |



|                                                                           |            |                                      |            |        |       |                               |      |                      |  |
|---------------------------------------------------------------------------|------------|--------------------------------------|------------|--------|-------|-------------------------------|------|----------------------|--|
| VCHR_DATA_0822.TXT                                                        |            |                                      |            |        |       |                               |      |                      |  |
| 097 TREASURY ESTABLISHMENT                                                |            |                                      |            |        |       |                               |      |                      |  |
| 01 TREASURY ESTABLISHMENT                                                 |            |                                      |            |        |       |                               |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                  |            |                                      |            |        |       |                               |      |                      |  |
| 01 SALARIES                                                               | 08 FINANCE | NT V 9                               | 01/08/2022 | 29198  | 07025 | DISTRICT TREASURY             | 2501 | DIRECTOR,            |  |
| OFFICER, GURDASPUR, GURDASPUR                                             |            |                                      |            |        |       |                               |      |                      |  |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH            |            |                                      |            |        |       |                               |      |                      |  |
| VN082022045278 01/08/2022 N DC07 A Pay and Allowances Vouchers            |            |                                      |            |        |       |                               |      |                      |  |
| 0700                                                                      | 2054       | TREASURY AND ACCOUNTS ADMINISTRATION |            |        |       | 00 NO SUB MAJOR HEAD          |      |                      |  |
| 097 TREASURY ESTABLISHMENT                                                |            |                                      |            |        |       |                               |      |                      |  |
| 01 TREASURY ESTABLISHMENT                                                 |            |                                      |            |        |       |                               |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                  |            |                                      |            |        |       |                               |      |                      |  |
| 01 SALARIES                                                               | 08 FINANCE | NT V 7                               | 01/08/2022 | 138356 | 07025 | DISTRICT TREASURY             | 2501 | DIRECTOR,            |  |
| OFFICER, GURDASPUR, GURDASPUR                                             |            |                                      |            |        |       |                               |      |                      |  |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH            |            |                                      |            |        |       |                               |      |                      |  |
| VN082022045279 01/08/2022 N DC07 A Pay and Allowances Vouchers            |            |                                      |            |        |       |                               |      |                      |  |
| 0700                                                                      | 2054       | TREASURY AND ACCOUNTS ADMINISTRATION |            |        |       | 00 NO SUB MAJOR HEAD          |      |                      |  |
| 097 TREASURY ESTABLISHMENT                                                |            |                                      |            |        |       |                               |      |                      |  |
| 01 TREASURY ESTABLISHMENT                                                 |            |                                      |            |        |       |                               |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                  |            |                                      |            |        |       |                               |      |                      |  |
| 01 SALARIES                                                               | 08 FINANCE | NT V 8                               | 01/08/2022 | 31541  | 07025 | DISTRICT TREASURY             | 2501 | DIRECTOR,            |  |
| OFFICER, GURDASPUR, GURDASPUR                                             |            |                                      |            |        |       |                               |      |                      |  |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH            |            |                                      |            |        |       |                               |      |                      |  |
| VN082022045285 01/08/2022 N DC07 A Pay and Allowances Vouchers            |            |                                      |            |        |       |                               |      |                      |  |
| 0700                                                                      | 2054       | TREASURY AND ACCOUNTS ADMINISTRATION |            |        |       | 00 NO SUB MAJOR HEAD          |      |                      |  |
| 095 DIRECTORATE OF ACCOUNTS AND TREASURIES                                |            |                                      |            |        |       |                               |      |                      |  |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                     |            |                                      |            |        |       |                               |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                  |            |                                      |            |        |       |                               |      |                      |  |
| 01 SALARIES                                                               | 08 FINANCE | NT V 14                              | 08/08/2022 | 111268 | 07026 | DEPUTY CONTROLLER, , INTERNAL | 2501 | DIRECTOR, TREASURY & |  |
| AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR, GURDASPUR |            |                                      |            |        |       |                               |      |                      |  |
| ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                       |            |                                      |            |        |       |                               |      |                      |  |
| VN082022045275 01/08/2022 N DC07 A Pay and Allowances Vouchers            |            |                                      |            |        |       |                               |      |                      |  |
| 0700                                                                      | 2054       | TREASURY AND ACCOUNTS ADMINISTRATION |            |        |       | 00 NO SUB MAJOR HEAD          |      |                      |  |
| 097 TREASURY ESTABLISHMENT                                                |            |                                      |            |        |       |                               |      |                      |  |
| 01 TREASURY ESTABLISHMENT                                                 |            |                                      |            |        |       |                               |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                  |            |                                      |            |        |       |                               |      |                      |  |
| 01 SALARIES                                                               | 08 FINANCE | NT V 4                               | 01/08/2022 | 61884  | 07025 | DISTRICT TREASURY             | 2501 | DIRECTOR,            |  |
| OFFICER, GURDASPUR, GURDASPUR                                             |            |                                      |            |        |       |                               |      |                      |  |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH            |            |                                      |            |        |       |                               |      |                      |  |
| VN082022045276 01/08/2022 N DC07 A Pay and Allowances Vouchers            |            |                                      |            |        |       |                               |      |                      |  |
| 0700                                                                      | 2054       | TREASURY AND ACCOUNTS ADMINISTRATION |            |        |       | 00 NO SUB MAJOR HEAD          |      |                      |  |
| 097 TREASURY ESTABLISHMENT                                                |            |                                      |            |        |       |                               |      |                      |  |
| 01 TREASURY ESTABLISHMENT                                                 |            |                                      |            |        |       |                               |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                  |            |                                      |            |        |       |                               |      |                      |  |
| 01 SALARIES                                                               | 08 FINANCE | NT V 5                               | 01/08/2022 | 50952  | 07025 | DISTRICT TREASURY             | 2501 | DIRECTOR,            |  |
| OFFICER, GURDASPUR, GURDASPUR                                             |            |                                      |            |        |       |                               |      |                      |  |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH            |            |                                      |            |        |       |                               |      |                      |  |
| VN082022045274 01/08/2022 N DC07 A Pay and Allowances Vouchers            |            |                                      |            |        |       |                               |      |                      |  |
| 0700                                                                      | 2054       | TREASURY AND ACCOUNTS ADMINISTRATION |            |        |       | 00 NO SUB MAJOR HEAD          |      |                      |  |
| 097 TREASURY ESTABLISHMENT                                                |            |                                      |            |        |       |                               |      |                      |  |
| 01 TREASURY ESTABLISHMENT                                                 |            |                                      |            |        |       |                               |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                  |            |                                      |            |        |       |                               |      |                      |  |
| 01 SALARIES                                                               | 08 FINANCE | NT V 3                               | 01/08/2022 | 58060  | 07025 | DISTRICT TREASURY             | 2501 | DIRECTOR,            |  |
| OFFICER, GURDASPUR, GURDASPUR                                             |            |                                      |            |        |       |                               |      |                      |  |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH            |            |                                      |            |        |       |                               |      |                      |  |
| VN082022045273 01/08/2022 N DC07 A Pay and Allowances Vouchers            |            |                                      |            |        |       |                               |      |                      |  |
| 0700                                                                      | 2054       | TREASURY AND ACCOUNTS ADMINISTRATION |            |        |       | 00 NO SUB MAJOR HEAD          |      |                      |  |
| 097 TREASURY ESTABLISHMENT                                                |            |                                      |            |        |       |                               |      |                      |  |
| 01 TREASURY ESTABLISHMENT                                                 |            |                                      |            |        |       |                               |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                  |            |                                      |            |        |       |                               |      |                      |  |
| 01 SALARIES                                                               | 08 FINANCE | NT V 2                               | 01/08/2022 | 399656 | 07025 | DISTRICT TREASURY             | 2501 | DIRECTOR,            |  |
| OFFICER, GURDASPUR, GURDASPUR                                             |            |                                      |            |        |       |                               |      |                      |  |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH            |            |                                      |            |        |       |                               |      |                      |  |
| VN082022045272 01/08/2022 N DC07 A Pay and Allowances Vouchers            |            |                                      |            |        |       |                               |      |                      |  |
| 0700                                                                      | 2054       | TREASURY AND ACCOUNTS ADMINISTRATION |            |        |       | 00 NO SUB MAJOR HEAD          |      |                      |  |
| 097 TREASURY ESTABLISHMENT                                                |            |                                      |            |        |       |                               |      |                      |  |
| 01 TREASURY ESTABLISHMENT                                                 |            |                                      |            |        |       |                               |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                  |            |                                      |            |        |       |                               |      |                      |  |
| 01 SALARIES                                                               | 08 FINANCE | NT V 1                               | 01/08/2022 | 634127 | 07025 | DISTRICT TREASURY             | 2501 | DIRECTOR,            |  |
| OFFICER, GURDASPUR, GURDASPUR                                             |            |                                      |            |        |       |                               |      |                      |  |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH            |            |                                      |            |        |       |                               |      |                      |  |
| VN082022045277 01/08/2022 N DC07 A Pay and Allowances Vouchers            |            |                                      |            |        |       |                               |      |                      |  |
| 0700                                                                      | 2054       | TREASURY AND ACCOUNTS ADMINISTRATION |            |        |       | 00 NO SUB MAJOR HEAD          |      |                      |  |
| 097 TREASURY ESTABLISHMENT                                                |            |                                      |            |        |       |                               |      |                      |  |
| 01 TREASURY ESTABLISHMENT                                                 |            |                                      |            |        |       |                               |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                  |            |                                      |            |        |       |                               |      |                      |  |
| 01 SALARIES                                                               | 08 FINANCE | NT V 6                               | 01/08/2022 | 205774 | 07025 | DISTRICT TREASURY             | 2501 | DIRECTOR,            |  |
| OFFICER, GURDASPUR, GURDASPUR                                             |            |                                      |            |        |       |                               |      |                      |  |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH            |            |                                      |            |        |       |                               |      |                      |  |

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|---------------------------------|------------|---|------|---|----------------------------------------------------------|------|------|--------------------------------------------|---------------------------------|
| VN082022008940                  | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                              | 0700 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND    |
| WELFARE PROGRAMMES              |            |   |      |   |                                                          |      |      | 200 OTHER PROGRAMMES                       |                                 |
|                                 |            |   |      |   | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD |      |      |                                            |                                 |
|                                 |            |   |      |   | 0000 99 NO DETAILED HEAD                                 |      |      |                                            |                                 |
| 01 SALARIES                     |            |   |      |   |                                                          |      |      | 04 DEFENCE SERVICES WELFARE                | NT V 4                          |
| OFFICER, GURDASPUR, GURDASPUR   |            |   |      |   |                                                          |      |      | 01/08/2022                                 | 79467                           |
| WELFARE, PUNJAB,                |            |   |      |   |                                                          |      |      |                                            | 07305 DISTRICT SAINIK WELFARE   |
|                                 |            |   |      |   |                                                          |      |      |                                            | 5901 DIRECTOR, SAINIK           |
| VN082022008939                  | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                              | 0700 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND    |
| WELFARE PROGRAMMES              |            |   |      |   |                                                          |      |      | 200 OTHER PROGRAMMES                       |                                 |
|                                 |            |   |      |   | 04 LEGAL AID TO THE POOR                                 |      |      |                                            |                                 |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                 |      |      |                                            |                                 |
| 01 SALARIES                     |            |   |      |   |                                                          |      |      | 37 LAW AND JUSTICE                         | NT V 3                          |
| SERVICES AUTHORITY, GURDASPUR   |            |   |      |   |                                                          |      |      | 01/08/2022                                 | 96124                           |
| WELFARE, PUNJAB,                |            |   |      |   |                                                          |      |      |                                            | 07002 SECRETARY, DISTRICT LEGAL |
|                                 |            |   |      |   |                                                          |      |      |                                            | 5801 DIRECTOR, SOCIAL           |
| VN082022008947                  | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                              | 0700 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND    |
| WELFARE PROGRAMMES              |            |   |      |   |                                                          |      |      | 200 OTHER PROGRAMMES                       |                                 |
|                                 |            |   |      |   | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD |      |      |                                            |                                 |
|                                 |            |   |      |   | 0000 99 NO DETAILED HEAD                                 |      |      |                                            |                                 |
| 01 SALARIES                     |            |   |      |   |                                                          |      |      | 04 DEFENCE SERVICES WELFARE                | NT V 11                         |
| OFFICER, GURDASPUR, GURDASPUR   |            |   |      |   |                                                          |      |      | 01/08/2022                                 | 104016                          |
| WELFARE, PUNJAB,                |            |   |      |   |                                                          |      |      |                                            | 07305 DISTRICT SAINIK WELFARE   |
|                                 |            |   |      |   |                                                          |      |      |                                            | 5901 DIRECTOR, SAINIK           |
| VN082022008948                  | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                              | 0700 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND    |
| WELFARE PROGRAMMES              |            |   |      |   |                                                          |      |      | 200 OTHER PROGRAMMES                       |                                 |
|                                 |            |   |      |   | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD |      |      |                                            |                                 |
|                                 |            |   |      |   | 0000 99 NO DETAILED HEAD                                 |      |      |                                            |                                 |
| 01 SALARIES                     |            |   |      |   |                                                          |      |      | 04 DEFENCE SERVICES WELFARE                | NT V 12                         |
| OFFICER, GURDASPUR, GURDASPUR   |            |   |      |   |                                                          |      |      | 01/08/2022                                 | 105644                          |
| WELFARE, PUNJAB,                |            |   |      |   |                                                          |      |      |                                            | 07305 DISTRICT SAINIK WELFARE   |
|                                 |            |   |      |   |                                                          |      |      |                                            | 5901 DIRECTOR, SAINIK           |
| VN082022008949                  | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                              | 0700 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND    |
| WELFARE PROGRAMMES              |            |   |      |   |                                                          |      |      | 200 OTHER PROGRAMMES                       |                                 |
|                                 |            |   |      |   | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD |      |      |                                            |                                 |
|                                 |            |   |      |   | 0000 99 NO DETAILED HEAD                                 |      |      |                                            |                                 |
| 01 SALARIES                     |            |   |      |   |                                                          |      |      | 04 DEFENCE SERVICES WELFARE                | NT V 13                         |
| OFFICER, GURDASPUR, GURDASPUR   |            |   |      |   |                                                          |      |      | 01/08/2022                                 | 35496                           |
| WELFARE, PUNJAB,                |            |   |      |   |                                                          |      |      |                                            | 07305 DISTRICT SAINIK WELFARE   |
|                                 |            |   |      |   |                                                          |      |      |                                            | 5901 DIRECTOR, SAINIK           |
| VN082022008942                  | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                              | 0700 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND    |
| WELFARE PROGRAMMES              |            |   |      |   |                                                          |      |      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |                                 |
|                                 |            |   |      |   | 01 OLD AGE PENSIONS                                      |      |      |                                            |                                 |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                 |      |      |                                            |                                 |
| 01 SALARIES                     |            |   |      |   |                                                          |      |      | 25 SOCIAL SECURITY, WOMAN A                | NT V 6                          |
| OFFICER, , GURDASPUR, GURDASPUR |            |   |      |   |                                                          |      |      | 01/08/2022                                 | 128248                          |
| WELFARE, PUNJAB,                |            |   |      |   |                                                          |      |      |                                            | 07306 DISTRICT SOCIAL SECURITY  |
|                                 |            |   |      |   |                                                          |      |      |                                            | 5801 DIRECTOR, SOCIAL           |
| VN082022008943                  | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                              | 0700 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND    |
| WELFARE PROGRAMMES              |            |   |      |   |                                                          |      |      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |                                 |
|                                 |            |   |      |   | 01 OLD AGE PENSIONS                                      |      |      |                                            |                                 |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                 |      |      |                                            |                                 |
| 01 SALARIES                     |            |   |      |   |                                                          |      |      | 25 SOCIAL SECURITY, WOMAN A                | NT V 7                          |
| OFFICER, , GURDASPUR, GURDASPUR |            |   |      |   |                                                          |      |      | 01/08/2022                                 | 166708                          |
| WELFARE, PUNJAB,                |            |   |      |   |                                                          |      |      |                                            | 07306 DISTRICT SOCIAL SECURITY  |
|                                 |            |   |      |   |                                                          |      |      |                                            | 5801 DIRECTOR, SOCIAL           |
| VN082022008944                  | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                              | 0700 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND    |
| WELFARE PROGRAMMES              |            |   |      |   |                                                          |      |      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |                                 |
|                                 |            |   |      |   | 01 OLD AGE PENSIONS                                      |      |      |                                            |                                 |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                 |      |      |                                            |                                 |
| 01 SALARIES                     |            |   |      |   |                                                          |      |      | 25 SOCIAL SECURITY, WOMAN A                | NT V 8                          |
| OFFICER, , GURDASPUR, GURDASPUR |            |   |      |   |                                                          |      |      | 01/08/2022                                 | 34530                           |
| WELFARE, PUNJAB,                |            |   |      |   |                                                          |      |      |                                            | 07306 DISTRICT SOCIAL SECURITY  |
|                                 |            |   |      |   |                                                          |      |      |                                            | 5801 DIRECTOR, SOCIAL           |
| VN082022008954                  | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                              | 0700 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND    |
| WELFARE PROGRAMMES              |            |   |      |   |                                                          |      |      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |                                 |
|                                 |            |   |      |   | 01 OLD AGE PENSIONS                                      |      |      |                                            |                                 |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                 |      |      |                                            |                                 |
| 01 SALARIES                     |            |   |      |   |                                                          |      |      | 25 SOCIAL SECURITY, WOMAN A                | NT V 18                         |
| OFFICER, , GURDASPUR, GURDASPUR |            |   |      |   |                                                          |      |      | 02/08/2022                                 | 106894                          |
| WELFARE, PUNJAB,                |            |   |      |   |                                                          |      |      |                                            | 07306 DISTRICT SOCIAL SECURITY  |
|                                 |            |   |      |   |                                                          |      |      |                                            | 5801 DIRECTOR, SOCIAL           |
| VN082022008955                  | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                              | 0700 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND    |
| WELFARE PROGRAMMES              |            |   |      |   |                                                          |      |      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |                                 |
|                                 |            |   |      |   | 01 OLD AGE PENSIONS                                      |      |      |                                            |                                 |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                 |      |      |                                            |                                 |
| 01 SALARIES                     |            |   |      |   |                                                          |      |      | 25 SOCIAL SECURITY, WOMAN A                | NT V 19                         |
| OFFICER, , GURDASPUR, GURDASPUR |            |   |      |   |                                                          |      |      | 02/08/2022                                 | 83392                           |
| WELFARE, PUNJAB,                |            |   |      |   |                                                          |      |      |                                            | 07306 DISTRICT SOCIAL SECURITY  |
|                                 |            |   |      |   |                                                          |      |      |                                            | 5801 DIRECTOR, SOCIAL           |
| VN082022008957                  | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                              | 0700 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND    |
| WELFARE PROGRAMMES              |            |   |      |   |                                                          |      |      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |                                 |
|                                 |            |   |      |   | 01 OLD AGE PENSIONS                                      |      |      |                                            |                                 |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                 |      |      |                                            |                                 |



|                                                                           |      |                                                                                      |  |                                            |            |  |                                                                 |  |  |
|---------------------------------------------------------------------------|------|--------------------------------------------------------------------------------------|--|--------------------------------------------|------------|--|-----------------------------------------------------------------|--|--|
| VCHR_DATA_0822.TXT                                                        |      |                                                                                      |  |                                            |            |  |                                                                 |  |  |
| 01 SALARIES<br>OFFICER,, GURDASPUR, GURDASPUR<br>WELFARE, PUNJAB,         |      |                                                                                      |  | 25 SOCIAL SECURITY, WOMAN A NT V 21        | 02/08/2022 |  | 193327 07306 DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL  |  |  |
| VN082022047254 01/08/2022 N DC07 A Pay and Allowances Vouchers            | 0700 | 2235 SOCIAL SECURITY AND WELFARE                                                     |  |                                            |            |  | 60 OTHER SOCIAL SECURITY AND                                    |  |  |
| WELFARE PROGRAMMES                                                        |      |                                                                                      |  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |            |  |                                                                 |  |  |
|                                                                           |      | 01 OLD AGE PENSIONS                                                                  |  |                                            |            |  |                                                                 |  |  |
|                                                                           |      | 0000 00 NO DETAILED HEAD                                                             |  |                                            |            |  |                                                                 |  |  |
| 01 SALARIES<br>OFFICER,, GURDASPUR, GURDASPUR<br>WELFARE, PUNJAB,         |      |                                                                                      |  | 25 SOCIAL SECURITY, WOMAN A NT V 332       | 25/08/2022 |  | 19900 07306 DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL   |  |  |
| VN082022009032 01/08/2022 N DC07 A Pay and Allowances Vouchers            | 0700 | 2235 SOCIAL SECURITY AND WELFARE                                                     |  |                                            |            |  | 02 SOCIAL WELFARE                                               |  |  |
|                                                                           |      |                                                                                      |  | 102 CHILD WELFARE                          |            |  |                                                                 |  |  |
|                                                                           |      | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |                                            |            |  |                                                                 |  |  |
|                                                                           |      | 0000 00 NO DETAILED HEAD                                                             |  |                                            |            |  |                                                                 |  |  |
| 01 SALARIES<br>OFFICER,, KADIYAN, GURDASPUR<br>WELFARE, PUNJAB,           |      |                                                                                      |  | 25 SOCIAL SECURITY, WOMAN A NT V 96        | 09/08/2022 |  | 835200 07340 CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |  |  |
| VN082022009033 01/08/2022 N DC07 A Pay and Allowances Vouchers            | 0700 | 2235 SOCIAL SECURITY AND WELFARE                                                     |  |                                            |            |  | 02 SOCIAL WELFARE                                               |  |  |
|                                                                           |      |                                                                                      |  | 102 CHILD WELFARE                          |            |  |                                                                 |  |  |
|                                                                           |      | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |                                            |            |  |                                                                 |  |  |
|                                                                           |      | 0000 00 NO DETAILED HEAD                                                             |  |                                            |            |  |                                                                 |  |  |
| 01 SALARIES<br>OFFICER,, KADIYAN, GURDASPUR<br>WELFARE, PUNJAB,           |      |                                                                                      |  | 25 SOCIAL SECURITY, WOMAN A NT V 97        | 09/08/2022 |  | 407075 07340 CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |  |  |
| VN082022009034 01/08/2022 N DC07 A Pay and Allowances Vouchers            | 0700 | 2235 SOCIAL SECURITY AND WELFARE                                                     |  |                                            |            |  | 02 SOCIAL WELFARE                                               |  |  |
|                                                                           |      |                                                                                      |  | 102 CHILD WELFARE                          |            |  |                                                                 |  |  |
|                                                                           |      | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |                                            |            |  |                                                                 |  |  |
|                                                                           |      | 0000 00 NO DETAILED HEAD                                                             |  |                                            |            |  |                                                                 |  |  |
| 01 SALARIES<br>OFFICER,, KADIYAN, GURDASPUR<br>WELFARE, PUNJAB,           |      |                                                                                      |  | 25 SOCIAL SECURITY, WOMAN A NT V 98        | 09/08/2022 |  | 820684 07340 CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |  |  |
| VN082022009035 01/08/2022 N DC07 A Pay and Allowances Vouchers            | 0700 | 2235 SOCIAL SECURITY AND WELFARE                                                     |  |                                            |            |  | 02 SOCIAL WELFARE                                               |  |  |
|                                                                           |      |                                                                                      |  | 102 CHILD WELFARE                          |            |  |                                                                 |  |  |
|                                                                           |      | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |                                            |            |  |                                                                 |  |  |
|                                                                           |      | 0000 00 NO DETAILED HEAD                                                             |  |                                            |            |  |                                                                 |  |  |
| 01 SALARIES<br>OFFICER,, KADIYAN, GURDASPUR<br>WELFARE, PUNJAB,           |      |                                                                                      |  | 25 SOCIAL SECURITY, WOMAN A NT V 99        | 09/08/2022 |  | 406262 07340 CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |  |  |
| VN082022009036 01/08/2022 N DC07 A Pay and Allowances Vouchers            | 0700 | 2235 SOCIAL SECURITY AND WELFARE                                                     |  |                                            |            |  | 02 SOCIAL WELFARE                                               |  |  |
|                                                                           |      |                                                                                      |  | 102 CHILD WELFARE                          |            |  |                                                                 |  |  |
|                                                                           |      | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |                                            |            |  |                                                                 |  |  |
|                                                                           |      | 0000 00 NO DETAILED HEAD                                                             |  |                                            |            |  |                                                                 |  |  |
| 01 SALARIES<br>OFFICER,, GURDASPUR, GURDASPUR<br>WELFARE, PUNJAB,         |      |                                                                                      |  | 25 SOCIAL SECURITY, WOMAN A NT V 100       | 09/08/2022 |  | 400840 07317 CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |  |  |
| VN082022009037 01/08/2022 N DC07 A Pay and Allowances Vouchers            | 0700 | 2235 SOCIAL SECURITY AND WELFARE                                                     |  |                                            |            |  | 02 SOCIAL WELFARE                                               |  |  |
|                                                                           |      |                                                                                      |  | 102 CHILD WELFARE                          |            |  |                                                                 |  |  |
|                                                                           |      | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |                                            |            |  |                                                                 |  |  |
|                                                                           |      | 0000 00 NO DETAILED HEAD                                                             |  |                                            |            |  |                                                                 |  |  |
| 01 SALARIES<br>OFFICER,, GURDASPUR, GURDASPUR<br>WELFARE, PUNJAB,         |      |                                                                                      |  | 25 SOCIAL SECURITY, WOMAN A NT V 101       | 09/08/2022 |  | 208050 07317 CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |  |  |
| VN082022009038 01/08/2022 N DC07 A Pay and Allowances Vouchers            | 0700 | 2235 SOCIAL SECURITY AND WELFARE                                                     |  |                                            |            |  | 02 SOCIAL WELFARE                                               |  |  |
|                                                                           |      |                                                                                      |  | 102 CHILD WELFARE                          |            |  |                                                                 |  |  |
|                                                                           |      | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |                                            |            |  |                                                                 |  |  |
|                                                                           |      | 0000 00 NO DETAILED HEAD                                                             |  |                                            |            |  |                                                                 |  |  |
| 01 SALARIES<br>OFFICER,, GURDASPUR, GURDASPUR<br>WELFARE, PUNJAB,         |      |                                                                                      |  | 25 SOCIAL SECURITY, WOMAN A NT V 102       | 09/08/2022 |  | 391380 07317 CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |  |  |
| VN082022009039 01/08/2022 N DC07 A Pay and Allowances Vouchers            | 0700 | 2235 SOCIAL SECURITY AND WELFARE                                                     |  |                                            |            |  | 02 SOCIAL WELFARE                                               |  |  |
|                                                                           |      |                                                                                      |  | 102 CHILD WELFARE                          |            |  |                                                                 |  |  |
|                                                                           |      | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |                                            |            |  |                                                                 |  |  |
|                                                                           |      | 0000 00 NO DETAILED HEAD                                                             |  |                                            |            |  |                                                                 |  |  |
| 01 SALARIES<br>OFFICER,, GURDASPUR, GURDASPUR<br>WELFARE, PUNJAB,         |      |                                                                                      |  | 25 SOCIAL SECURITY, WOMAN A NT V 103       | 09/08/2022 |  | 208050 07317 CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |  |  |
| VN082022009054 01/08/2022 N DC07 A Pay and Allowances Vouchers            | 0700 | 2235 SOCIAL SECURITY AND WELFARE                                                     |  |                                            |            |  | 02 SOCIAL WELFARE                                               |  |  |
|                                                                           |      |                                                                                      |  | 102 CHILD WELFARE                          |            |  |                                                                 |  |  |
|                                                                           |      | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |                                            |            |  |                                                                 |  |  |
|                                                                           |      | 0000 00 NO DETAILED HEAD                                                             |  |                                            |            |  |                                                                 |  |  |
| 01 SALARIES<br>OFFICER,, SIRIHARGOBIND PUR, GURDASPUR<br>WELFARE, PUNJAB, |      |                                                                                      |  | 25 SOCIAL SECURITY, WOMAN A NT V 118       | 10/08/2022 |  | 822200 07320 CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |  |  |
| VN082022009055 01/08/2022 N DC07 A Pay and Allowances Vouchers            | 0700 | 2235 SOCIAL SECURITY AND WELFARE                                                     |  |                                            |            |  | 02 SOCIAL WELFARE                                               |  |  |



|                                                                                      |  |  |  |                                      |            |                   |                                                    |  |  |
|--------------------------------------------------------------------------------------|--|--|--|--------------------------------------|------------|-------------------|----------------------------------------------------|--|--|
| VCHR_DATA_0822.TXT                                                                   |  |  |  |                                      |            |                   |                                                    |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                      |            |                   |                                                    |  |  |
| 01 SALARIES<br>OFFICER, , GURDASPUR, GURDASPUR<br>WELFARE, PUNJAB,                   |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 330 | 22/08/2022 | 1217175 07317     | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |  |  |
| VN082022047251 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |                                      |            |                   |                                                    |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  | 102 CHILD WELFARE                    |            | 02 SOCIAL WELFARE |                                                    |  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |  |  |                                      |            |                   |                                                    |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                      |            |                   |                                                    |  |  |
| 01 SALARIES<br>OFFICER, , GURDASPUR, GURDASPUR<br>WELFARE, PUNJAB,                   |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 329 | 22/08/2022 | 2197160 07317     | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |  |  |
| VN082022047248 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |                                      |            |                   |                                                    |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  | 102 CHILD WELFARE                    |            | 02 SOCIAL WELFARE |                                                    |  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |  |  |                                      |            |                   |                                                    |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                      |            |                   |                                                    |  |  |
| 01 SALARIES<br>OFFICER, , KAHNIWAL, GURDASPUR<br>WELFARE, PUNJAB,                    |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 326 | 17/08/2022 | 470250 07318      | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |  |  |
| VN082022047247 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |                                      |            |                   |                                                    |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  | 102 CHILD WELFARE                    |            | 02 SOCIAL WELFARE |                                                    |  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |  |  |                                      |            |                   |                                                    |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                      |            |                   |                                                    |  |  |
| 01 SALARIES<br>OFFICER, , KAHNIWAL, GURDASPUR<br>WELFARE, PUNJAB,                    |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 325 | 17/08/2022 | 825677 07318      | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |  |  |
| VN082022047246 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |                                      |            |                   |                                                    |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  | 102 CHILD WELFARE                    |            | 02 SOCIAL WELFARE |                                                    |  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |  |  |                                      |            |                   |                                                    |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                      |            |                   |                                                    |  |  |
| 01 SALARIES<br>OFFICER, , KAHNIWAL, GURDASPUR<br>WELFARE, PUNJAB,                    |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 324 | 17/08/2022 | 472640 07318      | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |  |  |
| VN082022047245 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |                                      |            |                   |                                                    |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  | 102 CHILD WELFARE                    |            | 02 SOCIAL WELFARE |                                                    |  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |  |  |                                      |            |                   |                                                    |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                      |            |                   |                                                    |  |  |
| 01 SALARIES<br>OFFICER, , KAHNIWAL, GURDASPUR<br>WELFARE, PUNJAB,                    |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 323 | 17/08/2022 | 829200 07318      | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |  |  |
| VN082022009052 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |                                      |            |                   |                                                    |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  | 102 CHILD WELFARE                    |            | 02 SOCIAL WELFARE |                                                    |  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |  |  |                                      |            |                   |                                                    |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                      |            |                   |                                                    |  |  |
| 01 SALARIES<br>OFFICER, , NAROL JAIMAL SINGH, GURDASPUR<br>WELFARE, PUNJAB,          |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 116 | 10/08/2022 | 2233800 07309     | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |  |  |
| VN082022009053 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |                                      |            |                   |                                                    |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  | 102 CHILD WELFARE                    |            | 02 SOCIAL WELFARE |                                                    |  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |  |  |                                      |            |                   |                                                    |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                      |            |                   |                                                    |  |  |
| 01 SALARIES<br>OFFICER, , NAROL JAIMAL SINGH, GURDASPUR<br>WELFARE, PUNJAB,          |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 117 | 10/08/2022 | 1120050 07309     | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |  |  |
| VN082022047185 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |                                      |            |                   |                                                    |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  | 102 CHILD WELFARE                    |            | 02 SOCIAL WELFARE |                                                    |  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |  |  |                                      |            |                   |                                                    |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                      |            |                   |                                                    |  |  |
| 01 SALARIES<br>OFFICER, , GURDASPUR, GURDASPUR<br>WELFARE, PUNJAB,                   |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 261 | 12/08/2022 | 2203200 07317     | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |  |  |
| VN082022047186 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |                                      |            |                   |                                                    |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  | 102 CHILD WELFARE                    |            | 02 SOCIAL WELFARE |                                                    |  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |  |  |                                      |            |                   |                                                    |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                      |            |                   |                                                    |  |  |
| 01 SALARIES<br>OFFICER, , GURDASPUR, GURDASPUR<br>WELFARE, PUNJAB,                   |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 262 | 12/08/2022 | 1218482 07317     | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |  |  |
| VN082022047197 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |                                      |            |                   |                                                    |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  | 102 CHILD WELFARE                    |            | 02 SOCIAL WELFARE |                                                    |  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |  |  |                                      |            |                   |                                                    |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                      |            |                   |                                                    |  |  |
| 01 SALARIES<br>OFFICER, , PATHANKOT, GURDASPUR<br>WELFARE, PUNJAB,                   |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 275 | 16/08/2022 | 1447200 07313     | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |  |  |



|                                                                        |            |        |                               |      |      |                             |                                                                                   |                  |            |                                                                  |
|------------------------------------------------------------------------|------------|--------|-------------------------------|------|------|-----------------------------|-----------------------------------------------------------------------------------|------------------|------------|------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                     |            |        |                               |      |      |                             |                                                                                   |                  |            |                                                                  |
| VN082022047198                                                         | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0700 | 2235 | SOCIAL SECURITY AND WELFARE | 102                                                                               | CHILD WELFARE    | 02         | SOCIAL WELFARE                                                   |
|                                                                        |            |        |                               |      |      | 06                          | INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |                  |            |                                                                  |
|                                                                        |            |        |                               |      |      | 0000                        | 00 NO DETAILED HEAD                                                               |                  |            |                                                                  |
| 01 SALARIES<br>OFFICER,,PATHANKOT,GURDASPUR<br>WELFARE,PUNJAB,         |            |        |                               |      |      | 25                          | SOCIAL SECURITY,                                                                  | WOMAN A NT V 276 | 16/08/2022 | 1606825 07313 CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |
| VN082022047199                                                         | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0700 | 2235 | SOCIAL SECURITY AND WELFARE | 102                                                                               | CHILD WELFARE    | 02         | SOCIAL WELFARE                                                   |
|                                                                        |            |        |                               |      |      | 06                          | INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |                  |            |                                                                  |
|                                                                        |            |        |                               |      |      | 0000                        | 00 NO DETAILED HEAD                                                               |                  |            |                                                                  |
| 01 SALARIES<br>OFFICER,,FATEHGARH CHURIAN,GURDASPUR<br>WELFARE,PUNJAB, |            |        |                               |      |      | 25                          | SOCIAL SECURITY,                                                                  | WOMAN A NT V 277 | 16/08/2022 | 1943335 07316 CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |
| VN082022047200                                                         | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0700 | 2235 | SOCIAL SECURITY AND WELFARE | 102                                                                               | CHILD WELFARE    | 02         | SOCIAL WELFARE                                                   |
|                                                                        |            |        |                               |      |      | 06                          | INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |                  |            |                                                                  |
|                                                                        |            |        |                               |      |      | 0000                        | 00 NO DETAILED HEAD                                                               |                  |            |                                                                  |
| 01 SALARIES<br>OFFICER,,FATEHGARH CHURIAN,GURDASPUR<br>WELFARE,PUNJAB, |            |        |                               |      |      | 25                          | SOCIAL SECURITY,                                                                  | WOMAN A NT V 278 | 16/08/2022 | 903545 07316 CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL  |
| VN082022047218                                                         | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0700 | 2235 | SOCIAL SECURITY AND WELFARE | 102                                                                               | CHILD WELFARE    | 02         | SOCIAL WELFARE                                                   |
|                                                                        |            |        |                               |      |      | 06                          | INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |                  |            |                                                                  |
|                                                                        |            |        |                               |      |      | 0000                        | 00 NO DETAILED HEAD                                                               |                  |            |                                                                  |
| 01 SALARIES<br>OFFICER,,PATHANKOT,GURDASPUR<br>WELFARE,PUNJAB,         |            |        |                               |      |      | 25                          | SOCIAL SECURITY,                                                                  | WOMAN A NT V 296 | 17/08/2022 | 852150 07313 CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL  |
| VN082022047219                                                         | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0700 | 2235 | SOCIAL SECURITY AND WELFARE | 102                                                                               | CHILD WELFARE    | 02         | SOCIAL WELFARE                                                   |
|                                                                        |            |        |                               |      |      | 06                          | INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |                  |            |                                                                  |
|                                                                        |            |        |                               |      |      | 0000                        | 00 NO DETAILED HEAD                                                               |                  |            |                                                                  |
| 01 SALARIES<br>OFFICER,,PATHANKOT,GURDASPUR<br>WELFARE,PUNJAB,         |            |        |                               |      |      | 25                          | SOCIAL SECURITY,                                                                  | WOMAN A NT V 297 | 17/08/2022 | 998511 07313 CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL  |
| VN082022008946                                                         | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0700 | 2235 | SOCIAL SECURITY AND WELFARE | 102                                                                               | CHILD WELFARE    | 02         | SOCIAL WELFARE                                                   |
|                                                                        |            |        |                               |      |      | 05                          | IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986                          |                  |            |                                                                  |
|                                                                        |            |        |                               |      |      | 0000                        | 00 NO DETAILED HEAD                                                               |                  |            |                                                                  |
| 01 SALARIES<br>HOME,GURDASPUR,GURDASPUR<br>WELFARE,PUNJAB,             |            |        |                               |      |      | 25                          | SOCIAL SECURITY,                                                                  | WOMAN A NT V 10  | 01/08/2022 | 38435 07307 SUPERINTENDENT OBSERVATION<br>5801 DIRECTOR, SOCIAL  |
| VN082022047366                                                         | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0700 | 2235 | SOCIAL SECURITY AND WELFARE | 200                                                                               | OTHER PROGRAMMES | 60         | OTHER SOCIAL SECURITY AND                                        |
| WELFARE PROGRAMMES                                                     |            |        |                               |      |      | 04                          | LEGAL AID TO THE POOR                                                             |                  |            |                                                                  |
|                                                                        |            |        |                               |      |      | 0000                        | 00 NO DETAILED HEAD                                                               |                  |            |                                                                  |
| 01 SALARIES<br>SERVICES AUTHORITY,GURDASPUR<br>WELFARE,PUNJAB,         |            |        |                               |      |      | 37                          | LAW AND JUSTICE                                                                   | NT V 231         | 11/08/2022 | 4000 07002 SECRETARY,DISTRICT LEG.<br>5801 DIRECTOR, SOCIAL      |
| VN082022009010                                                         | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0700 | 2235 | SOCIAL SECURITY AND WELFARE | 200                                                                               | OTHER PROGRAMMES | 60         | OTHER SOCIAL SECURITY AND                                        |
| WELFARE PROGRAMMES                                                     |            |        |                               |      |      | 04                          | LEGAL AID TO THE POOR                                                             |                  |            |                                                                  |
|                                                                        |            |        |                               |      |      | 0000                        | 00 NO DETAILED HEAD                                                               |                  |            |                                                                  |
| 01 SALARIES<br>SERVICES AUTHORITY,GURDASPUR<br>WELFARE,PUNJAB,         |            |        |                               |      |      | 37                          | LAW AND JUSTICE                                                                   | NT V 74          | 03/08/2022 | 139798 07002 SECRETARY,DISTRICT LEG.<br>5801 DIRECTOR, SOCIAL    |
| VN082022009011                                                         | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0700 | 2235 | SOCIAL SECURITY AND WELFARE | 200                                                                               | OTHER PROGRAMMES | 60         | OTHER SOCIAL SECURITY AND                                        |
| WELFARE PROGRAMMES                                                     |            |        |                               |      |      | 04                          | LEGAL AID TO THE POOR                                                             |                  |            |                                                                  |
|                                                                        |            |        |                               |      |      | 0000                        | 00 NO DETAILED HEAD                                                               |                  |            |                                                                  |
| 01 SALARIES<br>SERVICES AUTHORITY,GURDASPUR<br>WELFARE,PUNJAB,         |            |        |                               |      |      | 37                          | LAW AND JUSTICE                                                                   | NT V 75          | 03/08/2022 | 96820 07002 SECRETARY,DISTRICT LEG.<br>5801 DIRECTOR, SOCIAL     |
| VN082022009012                                                         | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0700 | 2235 | SOCIAL SECURITY AND WELFARE | 200                                                                               | OTHER PROGRAMMES | 60         | OTHER SOCIAL SECURITY AND                                        |
| WELFARE PROGRAMMES                                                     |            |        |                               |      |      | 04                          | LEGAL AID TO THE POOR                                                             |                  |            |                                                                  |
|                                                                        |            |        |                               |      |      | 0000                        | 00 NO DETAILED HEAD                                                               |                  |            |                                                                  |
| 01 SALARIES<br>SERVICES AUTHORITY,GURDASPUR<br>WELFARE,PUNJAB,         |            |        |                               |      |      | 37                          | LAW AND JUSTICE                                                                   | NT V 76          | 03/08/2022 | 68464 07002 SECRETARY,DISTRICT LEG.<br>5801 DIRECTOR, SOCIAL     |
| VN082022009013                                                         | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0700 | 2235 | SOCIAL SECURITY AND WELFARE | 200                                                                               | OTHER PROGRAMMES | 60         | OTHER SOCIAL SECURITY AND                                        |
| WELFARE PROGRAMMES                                                     |            |        |                               |      |      | 04                          | LEGAL AID TO THE POOR                                                             |                  |            |                                                                  |
|                                                                        |            |        |                               |      |      | 0000                        | 00 NO DETAILED HEAD                                                               |                  |            |                                                                  |
| 01 SALARIES<br>SERVICES AUTHORITY,GURDASPUR                            |            |        |                               |      |      | 37                          | LAW AND JUSTICE                                                                   | NT V 77          | 03/08/2022 | 39352 07002 SECRETARY,DISTRICT LEG.<br>5801 DIRECTOR, SOCIAL     |

|                                                          |            |        |                               |      |                                  |                                      |          |            |                                        |
|----------------------------------------------------------|------------|--------|-------------------------------|------|----------------------------------|--------------------------------------|----------|------------|----------------------------------------|
| VCHR_DATA_0822.TXT                                       |            |        |                               |      |                                  |                                      |          |            |                                        |
| WELFARE, PUNJAB,                                         |            |        |                               |      |                                  |                                      |          |            |                                        |
| VN082022009018                                           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0700 | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |          |            | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                       |            |        |                               |      |                                  |                                      |          |            |                                        |
| 04 LEGAL AID TO THE POOR                                 |            |        |                               |      |                                  |                                      |          |            |                                        |
| 0000 00 NO DETAILED HEAD                                 |            |        |                               |      |                                  |                                      |          |            |                                        |
| 93 ELECTRICITY CHARGES                                   |            |        |                               |      |                                  |                                      |          |            |                                        |
| SERVICES AUTHORITY, GURDASPUR                            |            |        |                               |      |                                  | 37 LAW AND JUSTICE                   | NT V 82  | 03/08/2022 | 1675 07002 SECRETARY, DISTRICT LEGAL   |
| WELFARE, PUNJAB,                                         |            |        |                               |      |                                  | 5801 DIRECTOR, SOCIAL                |          |            |                                        |
| VN082022009019                                           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0700 | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |          |            | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                       |            |        |                               |      |                                  |                                      |          |            |                                        |
| 04 LEGAL AID TO THE POOR                                 |            |        |                               |      |                                  |                                      |          |            |                                        |
| 0000 00 NO DETAILED HEAD                                 |            |        |                               |      |                                  |                                      |          |            |                                        |
| 92 TELEPHONE                                             |            |        |                               |      |                                  |                                      |          |            |                                        |
| SERVICES AUTHORITY, GURDASPUR                            |            |        |                               |      |                                  | 37 LAW AND JUSTICE                   | NT V 83  | 03/08/2022 | 710 07002 SECRETARY, DISTRICT LEGAL    |
| WELFARE, PUNJAB,                                         |            |        |                               |      |                                  | 5801 DIRECTOR, SOCIAL                |          |            |                                        |
| VN082022009023                                           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0700 | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |          |            | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                       |            |        |                               |      |                                  |                                      |          |            |                                        |
| 04 LEGAL AID TO THE POOR                                 |            |        |                               |      |                                  |                                      |          |            |                                        |
| 0000 00 NO DETAILED HEAD                                 |            |        |                               |      |                                  |                                      |          |            |                                        |
| 01 SALARIES                                              |            |        |                               |      |                                  |                                      |          |            |                                        |
| SERVICES AUTHORITY, GURDASPUR                            |            |        |                               |      |                                  | 37 LAW AND JUSTICE                   | NT V 87  | 08/08/2022 | 3002 07002 SECRETARY, DISTRICT LEGAL   |
| WELFARE, PUNJAB,                                         |            |        |                               |      |                                  | 5801 DIRECTOR, SOCIAL                |          |            |                                        |
| VN082022009024                                           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0700 | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |          |            | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                       |            |        |                               |      |                                  |                                      |          |            |                                        |
| 04 LEGAL AID TO THE POOR                                 |            |        |                               |      |                                  |                                      |          |            |                                        |
| 0000 00 NO DETAILED HEAD                                 |            |        |                               |      |                                  |                                      |          |            |                                        |
| 01 SALARIES                                              |            |        |                               |      |                                  |                                      |          |            |                                        |
| SERVICES AUTHORITY, GURDASPUR                            |            |        |                               |      |                                  | 37 LAW AND JUSTICE                   | NT V 88  | 08/08/2022 | 43086 07002 SECRETARY, DISTRICT LEGAL  |
| WELFARE, PUNJAB,                                         |            |        |                               |      |                                  | 5801 DIRECTOR, SOCIAL                |          |            |                                        |
| VN082022009027                                           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0700 | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |          |            | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                       |            |        |                               |      |                                  |                                      |          |            |                                        |
| 04 LEGAL AID TO THE POOR                                 |            |        |                               |      |                                  |                                      |          |            |                                        |
| 0000 00 NO DETAILED HEAD                                 |            |        |                               |      |                                  |                                      |          |            |                                        |
| 01 SALARIES                                              |            |        |                               |      |                                  |                                      |          |            |                                        |
| SERVICES AUTHORITY, GURDASPUR                            |            |        |                               |      |                                  | 37 LAW AND JUSTICE                   | NT V 91  | 08/08/2022 | 5000 07002 SECRETARY, DISTRICT LEGAL   |
| WELFARE, PUNJAB,                                         |            |        |                               |      |                                  | 5801 DIRECTOR, SOCIAL                |          |            |                                        |
| VN082022009028                                           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0700 | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |          |            | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                       |            |        |                               |      |                                  |                                      |          |            |                                        |
| 04 LEGAL AID TO THE POOR                                 |            |        |                               |      |                                  |                                      |          |            |                                        |
| 0000 00 NO DETAILED HEAD                                 |            |        |                               |      |                                  |                                      |          |            |                                        |
| 01 SALARIES                                              |            |        |                               |      |                                  |                                      |          |            |                                        |
| SERVICES AUTHORITY, GURDASPUR                            |            |        |                               |      |                                  | 37 LAW AND JUSTICE                   | NT V 92  | 08/08/2022 | 5000 07002 SECRETARY, DISTRICT LEGAL   |
| WELFARE, PUNJAB,                                         |            |        |                               |      |                                  | 5801 DIRECTOR, SOCIAL                |          |            |                                        |
| VN082022047253                                           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0700 | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |          |            | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                       |            |        |                               |      |                                  |                                      |          |            |                                        |
| 04 LEGAL AID TO THE POOR                                 |            |        |                               |      |                                  |                                      |          |            |                                        |
| 0000 00 NO DETAILED HEAD                                 |            |        |                               |      |                                  |                                      |          |            |                                        |
| 01 SALARIES                                              |            |        |                               |      |                                  |                                      |          |            |                                        |
| SERVICES AUTHORITY, GURDASPUR                            |            |        |                               |      |                                  | 37 LAW AND JUSTICE                   | NT V 331 | 25/08/2022 | 12000 07002 SECRETARY, DISTRICT LEGAL  |
| WELFARE, PUNJAB,                                         |            |        |                               |      |                                  | 5801 DIRECTOR, SOCIAL                |          |            |                                        |
| VN082022008937                                           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0700 | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |          |            | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                       |            |        |                               |      |                                  |                                      |          |            |                                        |
| 04 LEGAL AID TO THE POOR                                 |            |        |                               |      |                                  |                                      |          |            |                                        |
| 0000 00 NO DETAILED HEAD                                 |            |        |                               |      |                                  |                                      |          |            |                                        |
| 01 SALARIES                                              |            |        |                               |      |                                  |                                      |          |            |                                        |
| SERVICES AUTHORITY, GURDASPUR                            |            |        |                               |      |                                  | 37 LAW AND JUSTICE                   | NT V 1   | 01/08/2022 | 131763 07002 SECRETARY, DISTRICT LEGAL |
| WELFARE, PUNJAB,                                         |            |        |                               |      |                                  | 5801 DIRECTOR, SOCIAL                |          |            |                                        |
| VN082022008938                                           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0700 | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |          |            | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                       |            |        |                               |      |                                  |                                      |          |            |                                        |
| 04 LEGAL AID TO THE POOR                                 |            |        |                               |      |                                  |                                      |          |            |                                        |
| 0000 00 NO DETAILED HEAD                                 |            |        |                               |      |                                  |                                      |          |            |                                        |
| 01 SALARIES                                              |            |        |                               |      |                                  |                                      |          |            |                                        |
| SERVICES AUTHORITY, GURDASPUR                            |            |        |                               |      |                                  | 37 LAW AND JUSTICE                   | NT V 2   | 01/08/2022 | 83392 07002 SECRETARY, DISTRICT LEGAL  |
| WELFARE, PUNJAB,                                         |            |        |                               |      |                                  | 5801 DIRECTOR, SOCIAL                |          |            |                                        |
| VN082022008941                                           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0700 | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |          |            | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                       |            |        |                               |      |                                  |                                      |          |            |                                        |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD |            |        |                               |      |                                  |                                      |          |            |                                        |
| 0000 99 NO DETAILED HEAD                                 |            |        |                               |      |                                  |                                      |          |            |                                        |
| 01 SALARIES                                              |            |        |                               |      |                                  |                                      |          |            |                                        |
| OFFICER, GURDASPUR, GURDASPUR                            |            |        |                               |      |                                  | 04 DEFENCE SERVICES WELFARE          | NT V 5   | 01/08/2022 | 373546 07305 DISTRICT SAINIK WELFARE   |
| WELFARE, PUNJAB,                                         |            |        |                               |      |                                  | 5901 DIRECTOR, SAINIK                |          |            |                                        |
| VN082022029131                                           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0700 | 2401 CROP HUSBANDRY              | 119 HORTICULTURE AND VEGETABLE CROPS |          |            | 00 NO SUB MAJOR HEAD                   |
| 01 DIRECTION                                             |            |        |                               |      |                                  |                                      |          |            |                                        |

|                                                                                     |      |                     |                                  |            |              |                                     |                      |  |      |
|-------------------------------------------------------------------------------------|------|---------------------|----------------------------------|------------|--------------|-------------------------------------|----------------------|--|------|
| VCHR_DATA_0822.TXT                                                                  |      |                     |                                  |            |              |                                     |                      |  |      |
| 0000 00 NO DETAILED HEAD                                                            |      |                     |                                  |            |              |                                     |                      |  |      |
| 01 SALARIES<br>DIRECTOR, HORTICULTURE, GURDASPUR<br>DIRECTOR, HORTICULTURE, PUNJAB, | 34   | HORTICULTURE        | NT V 26                          | 01/08/2022 | 51014 07349  | DEPUTY                              |                      |  | 6501 |
| VN082022029130 01/08/2022 N DC07 A Pay and Allowances Vouchers                      | 0700 | 2401 CROP HUSBANDRY |                                  |            |              |                                     | 00 NO SUB MAJOR HEAD |  |      |
| 01 DIRECTION                                                                        |      | 119                 | HORTICULTURE AND VEGETABLE CROPS |            |              |                                     |                      |  |      |
| 0000 00 NO DETAILED HEAD                                                            |      |                     |                                  |            |              |                                     |                      |  |      |
| 01 SALARIES<br>DIRECTOR, HORTICULTURE, GURDASPUR<br>DIRECTOR, HORTICULTURE, PUNJAB, | 34   | HORTICULTURE        | NT V 25                          | 01/08/2022 | 61668 07349  | DEPUTY                              |                      |  | 6501 |
| VN082022029133 01/08/2022 N DC07 A Pay and Allowances Vouchers                      | 0700 | 2401 CROP HUSBANDRY |                                  |            |              |                                     | 00 NO SUB MAJOR HEAD |  |      |
| 01 DIRECTION                                                                        |      | 119                 | HORTICULTURE AND VEGETABLE CROPS |            |              |                                     |                      |  |      |
| 0000 00 NO DETAILED HEAD                                                            |      |                     |                                  |            |              |                                     |                      |  |      |
| 01 SALARIES<br>DIRECTOR, HORTICULTURE, GURDASPUR<br>DIRECTOR, HORTICULTURE, PUNJAB, | 34   | HORTICULTURE        | NT V 28                          | 01/08/2022 | 13208 07349  | DEPUTY                              |                      |  | 6501 |
| VN082022029134 01/08/2022 N DC07 A Pay and Allowances Vouchers                      | 0700 | 2401 CROP HUSBANDRY |                                  |            |              |                                     | 00 NO SUB MAJOR HEAD |  |      |
| 01 DIRECTION                                                                        |      | 119                 | HORTICULTURE AND VEGETABLE CROPS |            |              |                                     |                      |  |      |
| 0000 00 NO DETAILED HEAD                                                            |      |                     |                                  |            |              |                                     |                      |  |      |
| 01 SALARIES<br>DIRECTOR, HORTICULTURE, GURDASPUR<br>DIRECTOR, HORTICULTURE, PUNJAB, | 34   | HORTICULTURE        | NT V 29                          | 01/08/2022 | 16380 07349  | DEPUTY                              |                      |  | 6501 |
| VN082022029135 01/08/2022 N DC07 A Pay and Allowances Vouchers                      | 0700 | 2401 CROP HUSBANDRY |                                  |            |              |                                     | 00 NO SUB MAJOR HEAD |  |      |
| 01 DIRECTION                                                                        |      | 119                 | HORTICULTURE AND VEGETABLE CROPS |            |              |                                     |                      |  |      |
| 0000 00 NO DETAILED HEAD                                                            |      |                     |                                  |            |              |                                     |                      |  |      |
| 01 SALARIES<br>DIRECTOR, HORTICULTURE, GURDASPUR<br>DIRECTOR, HORTICULTURE, PUNJAB, | 34   | HORTICULTURE        | NT V 30                          | 01/08/2022 | 125074 07349 | DEPUTY                              |                      |  | 6501 |
| VN082022029136 01/08/2022 N DC07 A Pay and Allowances Vouchers                      | 0700 | 2401 CROP HUSBANDRY |                                  |            |              |                                     | 00 NO SUB MAJOR HEAD |  |      |
| 01 DIRECTION                                                                        |      | 119                 | HORTICULTURE AND VEGETABLE CROPS |            |              |                                     |                      |  |      |
| 0000 00 NO DETAILED HEAD                                                            |      |                     |                                  |            |              |                                     |                      |  |      |
| 01 SALARIES<br>DIRECTOR, HORTICULTURE, GURDASPUR<br>DIRECTOR, HORTICULTURE, PUNJAB, | 34   | HORTICULTURE        | NT V 31                          | 01/08/2022 | 134256 07349 | DEPUTY                              |                      |  | 6501 |
| VN082022029137 01/08/2022 N DC07 A Pay and Allowances Vouchers                      | 0700 | 2401 CROP HUSBANDRY |                                  |            |              |                                     | 00 NO SUB MAJOR HEAD |  |      |
| 01 DIRECTION                                                                        |      | 119                 | HORTICULTURE AND VEGETABLE CROPS |            |              |                                     |                      |  |      |
| 0000 00 NO DETAILED HEAD                                                            |      |                     |                                  |            |              |                                     |                      |  |      |
| 01 SALARIES<br>DIRECTOR, HORTICULTURE, GURDASPUR<br>DIRECTOR, HORTICULTURE, PUNJAB, | 34   | HORTICULTURE        | NT V 32                          | 01/08/2022 | 198708 07349 | DEPUTY                              |                      |  | 6501 |
| VN082022029126 01/08/2022 N DC07 A Pay and Allowances Vouchers                      | 0700 | 2401 CROP HUSBANDRY |                                  |            |              |                                     | 00 NO SUB MAJOR HEAD |  |      |
| 01 DIRECTION                                                                        |      | 001                 | DIRECTION AND ADMINISTRATION     |            |              |                                     |                      |  |      |
| 0000 00 NO DETAILED HEAD                                                            |      |                     |                                  |            |              |                                     |                      |  |      |
| 01 SALARIES<br>OFFICER, GURDASPUR, GURDASPUR<br>AGRICULTURE, PUNJAB,                | 01   | AGRICULTURE         | NT V 21                          | 01/08/2022 | 715348 07341 | CHIEF AGRICULTURE<br>6401 DIRECTOR, |                      |  |      |
| VN082022029127 01/08/2022 N DC07 A Pay and Allowances Vouchers                      | 0700 | 2401 CROP HUSBANDRY |                                  |            |              |                                     | 00 NO SUB MAJOR HEAD |  |      |
| 01 DIRECTION                                                                        |      | 001                 | DIRECTION AND ADMINISTRATION     |            |              |                                     |                      |  |      |
| 0000 00 NO DETAILED HEAD                                                            |      |                     |                                  |            |              |                                     |                      |  |      |
| 01 SALARIES<br>OFFICER, GURDASPUR, GURDASPUR<br>AGRICULTURE, PUNJAB,                | 01   | AGRICULTURE         | NT V 22                          | 01/08/2022 | 153349 07341 | CHIEF AGRICULTURE<br>6401 DIRECTOR, |                      |  |      |
| VN082022029144 01/08/2022 N DC07 A Pay and Allowances Vouchers                      | 0700 | 2401 CROP HUSBANDRY |                                  |            |              |                                     | 00 NO SUB MAJOR HEAD |  |      |
| 01 DIRECTION                                                                        |      | 001                 | DIRECTION AND ADMINISTRATION     |            |              |                                     |                      |  |      |
| 0000 00 NO DETAILED HEAD                                                            |      |                     |                                  |            |              |                                     |                      |  |      |
| 01 SALARIES<br>OFFICER, GURDASPUR, GURDASPUR<br>DIRECTOR, AGRICULTURE, PUNJAB,      | 01   | AGRICULTURE         | NT V 39                          | 03/08/2022 | 364574 07342 | SEED TESTING                        |                      |  | 6401 |



|                                                                      |            |   |      |   |                             |                                  |         |                |                                                   |
|----------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|---------|----------------|---------------------------------------------------|
| VCHR_DATA_0822.TXT                                                   |            |   |      |   |                             |                                  |         |                |                                                   |
| VN082022029147                                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0700                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                              |
| 01 DIRECTION                                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                   |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                             |                                  |         |                |                                                   |
| 01 SALARIES<br>OFFICER, GURDASPUR, GURDASPUR<br>AGRICULTURE, PUNJAB, |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 42 | 05/08/2022     | 17168 07345 DISTRICT TRAINING<br>6401 DIRECTOR,   |
| VN082022029107                                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0700                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                              |
| 01 DIRECTION                                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                   |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                             |                                  |         |                |                                                   |
| 01 SALARIES<br>OFFICER, GURDASPUR, GURDASPUR<br>AGRICULTURE, PUNJAB, |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 2  | 01/08/2022     | 347372 07341 CHIEF AGRICULTURE<br>6401 DIRECTOR,  |
| VN082022029108                                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0700                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                              |
| 01 DIRECTION                                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                   |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                             |                                  |         |                |                                                   |
| 01 SALARIES<br>OFFICER, GURDASPUR, GURDASPUR<br>AGRICULTURE, PUNJAB, |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 3  | 01/08/2022     | 294570 07341 CHIEF AGRICULTURE<br>6401 DIRECTOR,  |
| VN082022029109                                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0700                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                              |
| 01 DIRECTION                                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                   |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                             |                                  |         |                |                                                   |
| 01 SALARIES<br>OFFICER, GURDASPUR, GURDASPUR<br>AGRICULTURE, PUNJAB, |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 4  | 01/08/2022     | 189202 07341 CHIEF AGRICULTURE<br>6401 DIRECTOR,  |
| VN082022029110                                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0700                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                              |
| 01 DIRECTION                                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                   |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                             |                                  |         |                |                                                   |
| 01 SALARIES<br>OFFICER, GURDASPUR, GURDASPUR<br>AGRICULTURE, PUNJAB, |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 5  | 01/08/2022     | 58680 07341 CHIEF AGRICULTURE<br>6401 DIRECTOR,   |
| VN082022029111                                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0700                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                              |
| 01 DIRECTION                                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                   |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                             |                                  |         |                |                                                   |
| 01 SALARIES<br>OFFICER, GURDASPUR, GURDASPUR<br>AGRICULTURE, PUNJAB, |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 6  | 01/08/2022     | 412446 07341 CHIEF AGRICULTURE<br>6401 DIRECTOR,  |
| VN082022029112                                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0700                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                              |
| 01 DIRECTION                                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                   |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                             |                                  |         |                |                                                   |
| 01 SALARIES<br>OFFICER, GURDASPUR, GURDASPUR<br>AGRICULTURE, PUNJAB, |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 7  | 01/08/2022     | 4333110 07341 CHIEF AGRICULTURE<br>6401 DIRECTOR, |
| VN082022029113                                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0700                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                              |
| 01 DIRECTION                                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                   |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                             |                                  |         |                |                                                   |
| 01 SALARIES<br>OFFICER, GURDASPUR, GURDASPUR<br>AGRICULTURE, PUNJAB, |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 8  | 01/08/2022     | 906374 07341 CHIEF AGRICULTURE<br>6401 DIRECTOR,  |
| VN082022029114                                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0700                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                              |
| 01 DIRECTION                                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                   |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                             |                                  |         |                |                                                   |
| 01 SALARIES<br>OFFICER, GURDASPUR, GURDASPUR<br>AGRICULTURE, PUNJAB, |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 9  | 01/08/2022     | 4285727 07341 CHIEF AGRICULTURE<br>6401 DIRECTOR, |
| VN082022029115                                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0700                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                              |
| 01 DIRECTION                                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                   |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                             |                                  |         |                |                                                   |
| 01 SALARIES                                                          |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 10 | 01/08/2022     | 1135816 07341 CHIEF AGRICULTURE                   |

|                                                                 |  |  |  |                    |                     |                                  |        |                |                   |                      |  |
|-----------------------------------------------------------------|--|--|--|--------------------|---------------------|----------------------------------|--------|----------------|-------------------|----------------------|--|
| OFFICER, GURDASPUR, GURDASPUR<br>AGRICULTURE, PUNJAB,           |  |  |  | VCHR_DATA_0822.TXT |                     |                                  |        | 6401 DIRECTOR, |                   |                      |  |
| VN082022029117 01/08/2022 N DC07 A Pay and Allowances Vouchers  |  |  |  | 0700               | 2401 CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION |        |                |                   | 00 NO SUB MAJOR HEAD |  |
| 01 DIRECTION                                                    |  |  |  |                    |                     |                                  |        |                |                   |                      |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                    |                     |                                  |        |                |                   |                      |  |
| 01 SALARIES                                                     |  |  |  |                    |                     |                                  |        |                |                   |                      |  |
| OFFICER, GURDASPUR, GURDASPUR<br>DIRECTOR, AGRICULTURE, PUNJAB, |  |  |  | 01 AGRICULTURE     | NT V 12             | 01/08/2022                       | 125672 | 07342          | SEED TESTING      | 6401                 |  |
| VN082022029118 01/08/2022 N DC07 A Pay and Allowances Vouchers  |  |  |  | 0700               | 2401 CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION |        |                |                   | 00 NO SUB MAJOR HEAD |  |
| 01 DIRECTION                                                    |  |  |  |                    |                     |                                  |        |                |                   |                      |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                    |                     |                                  |        |                |                   |                      |  |
| 01 SALARIES                                                     |  |  |  |                    |                     |                                  |        |                |                   |                      |  |
| OFFICER, GURDASPUR, GURDASPUR<br>DIRECTOR, AGRICULTURE, PUNJAB, |  |  |  | 01 AGRICULTURE     | NT V 13             | 01/08/2022                       | 276616 | 07342          | SEED TESTING      | 6401                 |  |
| VN082022029119 01/08/2022 N DC07 A Pay and Allowances Vouchers  |  |  |  | 0700               | 2401 CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION |        |                |                   | 00 NO SUB MAJOR HEAD |  |
| 01 DIRECTION                                                    |  |  |  |                    |                     |                                  |        |                |                   |                      |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                    |                     |                                  |        |                |                   |                      |  |
| 01 SALARIES                                                     |  |  |  |                    |                     |                                  |        |                |                   |                      |  |
| OFFICER, GURDASPUR, GURDASPUR<br>DIRECTOR, AGRICULTURE, PUNJAB, |  |  |  | 01 AGRICULTURE     | NT V 14             | 01/08/2022                       | 220178 | 07342          | SEED TESTING      | 6401                 |  |
| VN082022029120 01/08/2022 N DC07 A Pay and Allowances Vouchers  |  |  |  | 0700               | 2401 CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION |        |                |                   | 00 NO SUB MAJOR HEAD |  |
| 01 DIRECTION                                                    |  |  |  |                    |                     |                                  |        |                |                   |                      |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                    |                     |                                  |        |                |                   |                      |  |
| 01 SALARIES                                                     |  |  |  |                    |                     |                                  |        |                |                   |                      |  |
| OFFICER, GURDASPUR, GURDASPUR<br>DIRECTOR, AGRICULTURE, PUNJAB, |  |  |  | 01 AGRICULTURE     | NT V 15             | 01/08/2022                       | 808728 | 07342          | SEED TESTING      | 6401                 |  |
| VN082022029121 01/08/2022 N DC07 A Pay and Allowances Vouchers  |  |  |  | 0700               | 2401 CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION |        |                |                   | 00 NO SUB MAJOR HEAD |  |
| 01 DIRECTION                                                    |  |  |  |                    |                     |                                  |        |                |                   |                      |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                    |                     |                                  |        |                |                   |                      |  |
| 01 SALARIES                                                     |  |  |  |                    |                     |                                  |        |                |                   |                      |  |
| OFFICER, GURDASPUR, GURDASPUR<br>AGRICULTURE, PUNJAB,           |  |  |  | 01 AGRICULTURE     | NT V 16             | 01/08/2022                       | 964196 | 07345          | DISTRICT TRAINING | 6401 DIRECTOR,       |  |
| VN082022029122 01/08/2022 N DC07 A Pay and Allowances Vouchers  |  |  |  | 0700               | 2401 CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION |        |                |                   | 00 NO SUB MAJOR HEAD |  |
| 01 DIRECTION                                                    |  |  |  |                    |                     |                                  |        |                |                   |                      |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                    |                     |                                  |        |                |                   |                      |  |
| 01 SALARIES                                                     |  |  |  |                    |                     |                                  |        |                |                   |                      |  |
| OFFICER, GURDASPUR, GURDASPUR<br>AGRICULTURE, PUNJAB,           |  |  |  | 01 AGRICULTURE     | NT V 17             | 01/08/2022                       | 143342 | 07345          | DISTRICT TRAINING | 6401 DIRECTOR,       |  |
| VN082022029123 01/08/2022 N DC07 A Pay and Allowances Vouchers  |  |  |  | 0700               | 2401 CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION |        |                |                   | 00 NO SUB MAJOR HEAD |  |
| 01 DIRECTION                                                    |  |  |  |                    |                     |                                  |        |                |                   |                      |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                    |                     |                                  |        |                |                   |                      |  |
| 01 SALARIES                                                     |  |  |  |                    |                     |                                  |        |                |                   |                      |  |
| OFFICER, GURDASPUR, GURDASPUR<br>AGRICULTURE, PUNJAB,           |  |  |  | 01 AGRICULTURE     | NT V 18             | 01/08/2022                       | 46164  | 07341          | CHIEF AGRICULTURE | 6401 DIRECTOR,       |  |
| VN082022029124 01/08/2022 N DC07 A Pay and Allowances Vouchers  |  |  |  | 0700               | 2401 CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION |        |                |                   | 00 NO SUB MAJOR HEAD |  |
| 01 DIRECTION                                                    |  |  |  |                    |                     |                                  |        |                |                   |                      |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                    |                     |                                  |        |                |                   |                      |  |
| 01 SALARIES                                                     |  |  |  |                    |                     |                                  |        |                |                   |                      |  |
| OFFICER, GURDASPUR, GURDASPUR<br>AGRICULTURE, PUNJAB,           |  |  |  | 01 AGRICULTURE     | NT V 19             | 01/08/2022                       | 763270 | 07341          | CHIEF AGRICULTURE | 6401 DIRECTOR,       |  |
| VN082022029125 01/08/2022 N DC07 A Pay and Allowances Vouchers  |  |  |  | 0700               | 2401 CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION |        |                |                   | 00 NO SUB MAJOR HEAD |  |
| 01 DIRECTION                                                    |  |  |  |                    |                     |                                  |        |                |                   |                      |  |
| 0000 00 NO DETAILED HEAD                                        |  |  |  |                    |                     |                                  |        |                |                   |                      |  |
| 01 SALARIES                                                     |  |  |  |                    |                     |                                  |        |                |                   |                      |  |
| OFFICER, GURDASPUR, GURDASPUR<br>AGRICULTURE, PUNJAB,           |  |  |  | 01 AGRICULTURE     | NT V 20             | 01/08/2022                       | 952786 | 07341          | CHIEF AGRICULTURE | 6401 DIRECTOR,       |  |
| VN082022048645 01/08/2022 N DC07 A Pay and Allowances Vouchers  |  |  |  | 0700               | 2401 CROP HUSBANDRY |                                  |        |                |                   | 00 NO SUB MAJOR HEAD |  |



| VCHR_DATA_0822.TXT                                             |            |   |      |   |                                  |                      |            |                               |                 |
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| 01 DIRECTION                                                   |            |   |      |   | 001 DIRECTION AND ADMINISTRATION |                      |            |                               |                 |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                      |            |                               |                 |
| 01 SALARIES                                                    |            |   |      |   | 01 AGRICULTURE                   | NT V 43              | 11/08/2022 | 69785 07341 CHIEF AGRICULTURE | 6401 DIRECTOR,  |
| OFFICER, GURDASPUR, GURDASPUR                                  |            |   |      |   |                                  |                      |            |                               |                 |
| AGRICULTURE, PUNJAB,                                           |            |   |      |   |                                  |                      |            |                               |                 |
| VN082022048646 01/08/2022 N DC07 A Pay and Allowances Vouchers |            |   |      |   | 0700 2401 CROP HUSBANDRY         | 00 NO SUB MAJOR HEAD |            |                               |                 |
| 01 DIRECTION                                                   |            |   |      |   | 001 DIRECTION AND ADMINISTRATION |                      |            |                               |                 |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                      |            |                               |                 |
| 01 SALARIES                                                    |            |   |      |   | 01 AGRICULTURE                   | NT V 44              | 11/08/2022 | 53162 07341 CHIEF AGRICULTURE | 6401 DIRECTOR,  |
| OFFICER, GURDASPUR, GURDASPUR                                  |            |   |      |   |                                  |                      |            |                               |                 |
| AGRICULTURE, PUNJAB,                                           |            |   |      |   |                                  |                      |            |                               |                 |
| VN082022048647 01/08/2022 N DC07 A Pay and Allowances Vouchers |            |   |      |   | 0700 2401 CROP HUSBANDRY         | 00 NO SUB MAJOR HEAD |            |                               |                 |
| 01 DIRECTION                                                   |            |   |      |   | 001 DIRECTION AND ADMINISTRATION |                      |            |                               |                 |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                      |            |                               |                 |
| 01 SALARIES                                                    |            |   |      |   | 01 AGRICULTURE                   | NT V 45              | 11/08/2022 | 53162 07341 CHIEF AGRICULTURE | 6401 DIRECTOR,  |
| OFFICER, GURDASPUR, GURDASPUR                                  |            |   |      |   |                                  |                      |            |                               |                 |
| AGRICULTURE, PUNJAB,                                           |            |   |      |   |                                  |                      |            |                               |                 |
| VN082022048648 01/08/2022 N DC07 A Pay and Allowances Vouchers |            |   |      |   | 0700 2401 CROP HUSBANDRY         | 00 NO SUB MAJOR HEAD |            |                               |                 |
| 01 DIRECTION                                                   |            |   |      |   | 001 DIRECTION AND ADMINISTRATION |                      |            |                               |                 |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                      |            |                               |                 |
| 01 SALARIES                                                    |            |   |      |   | 01 AGRICULTURE                   | NT V 46              | 11/08/2022 | 32240 07341 CHIEF AGRICULTURE | 6401 DIRECTOR,  |
| OFFICER, GURDASPUR, GURDASPUR                                  |            |   |      |   |                                  |                      |            |                               |                 |
| AGRICULTURE, PUNJAB,                                           |            |   |      |   |                                  |                      |            |                               |                 |
| VN082022048649 01/08/2022 N DC07 A Pay and Allowances Vouchers |            |   |      |   | 0700 2401 CROP HUSBANDRY         | 00 NO SUB MAJOR HEAD |            |                               |                 |
| 01 DIRECTION                                                   |            |   |      |   | 001 DIRECTION AND ADMINISTRATION |                      |            |                               |                 |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                      |            |                               |                 |
| 01 SALARIES                                                    |            |   |      |   | 01 AGRICULTURE                   | NT V 47              | 11/08/2022 | 25612 07341 CHIEF AGRICULTURE | 6401 DIRECTOR,  |
| OFFICER, GURDASPUR, GURDASPUR                                  |            |   |      |   |                                  |                      |            |                               |                 |
| AGRICULTURE, PUNJAB,                                           |            |   |      |   |                                  |                      |            |                               |                 |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG                             | TRY_C                | MJR_       | MJR_HEAD_DESC                 | SM SM_HEAD_DESC |
| SU SUB_HEAD_DESC                                               |            |   |      |   | MIN MIN_DESC                     |                      |            |                               |                 |
| BDGT DT DTL_HEAD_DESC                                          |            |   |      |   | GR GRANT_DESCRIPTION             |                      |            |                               |                 |
| SO SOE_DESC                                                    |            |   |      |   | PL V VCHR_N VCHR_DT              |                      |            |                               |                 |
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| OFFICER, GURDASPUR, GURDASPUR<br>AGRICULTURE, PUNJAB,          |  |  |  | VCHR_DATA_0822.TXT           |                       |                                      |  | 6401 DIRECTOR, |            |                                         |                       |
| VN082022029138 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  | 0700                         | 2401 CROP HUSBANDRY   | 119 HORTICULTURE AND VEGETABLE CROPS |  |                |            | 00 NO SUB MAJOR HEAD                    |                       |
| 01 DIRECTION                                                   |  |  |  |                              |                       |                                      |  |                |            |                                         |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                              |                       |                                      |  |                |            |                                         |                       |
| 01 SALARIES                                                    |  |  |  |                              |                       |                                      |  |                |            |                                         |                       |
| DIRECTOR, HORTICULTURE, GURDASPUR                              |  |  |  | 34 HORTICULTURE              |                       |                                      |  | NT V 33        | 01/08/2022 | 411174 07349 DEPUTY                     | 6501                  |
| DIRECTOR, HORTICULTURE, PUNJAB,                                |  |  |  |                              |                       |                                      |  |                |            |                                         |                       |
| VN082022029139 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  | 0700                         | 2401 CROP HUSBANDRY   | 119 HORTICULTURE AND VEGETABLE CROPS |  |                |            | 00 NO SUB MAJOR HEAD                    |                       |
| 01 DIRECTION                                                   |  |  |  |                              |                       |                                      |  |                |            |                                         |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                              |                       |                                      |  |                |            |                                         |                       |
| 01 SALARIES                                                    |  |  |  |                              |                       |                                      |  |                |            |                                         |                       |
| DIRECTOR, HORTICULTURE, GURDASPUR                              |  |  |  | 34 HORTICULTURE              |                       |                                      |  | NT V 34        | 01/08/2022 | 78700 07349 DEPUTY                      | 6501                  |
| DIRECTOR, HORTICULTURE, PUNJAB,                                |  |  |  |                              |                       |                                      |  |                |            |                                         |                       |
| VN082022029140 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  | 0700                         | 2401 CROP HUSBANDRY   | 119 HORTICULTURE AND VEGETABLE CROPS |  |                |            | 00 NO SUB MAJOR HEAD                    |                       |
| 01 DIRECTION                                                   |  |  |  |                              |                       |                                      |  |                |            |                                         |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                              |                       |                                      |  |                |            |                                         |                       |
| 01 SALARIES                                                    |  |  |  |                              |                       |                                      |  |                |            |                                         |                       |
| DIRECTOR, HORTICULTURE, GURDASPUR                              |  |  |  | 34 HORTICULTURE              |                       |                                      |  | NT V 35        | 01/08/2022 | 57024 07349 DEPUTY                      | 6501                  |
| DIRECTOR, HORTICULTURE, PUNJAB,                                |  |  |  |                              |                       |                                      |  |                |            |                                         |                       |
| VN082022029141 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  | 0700                         | 2401 CROP HUSBANDRY   | 119 HORTICULTURE AND VEGETABLE CROPS |  |                |            | 00 NO SUB MAJOR HEAD                    |                       |
| 01 DIRECTION                                                   |  |  |  |                              |                       |                                      |  |                |            |                                         |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                              |                       |                                      |  |                |            |                                         |                       |
| 01 SALARIES                                                    |  |  |  |                              |                       |                                      |  |                |            |                                         |                       |
| DIRECTOR, HORTICULTURE, GURDASPUR                              |  |  |  | 34 HORTICULTURE              |                       |                                      |  | NT V 36        | 01/08/2022 | 57024 07349 DEPUTY                      | 6501                  |
| DIRECTOR, HORTICULTURE, PUNJAB,                                |  |  |  |                              |                       |                                      |  |                |            |                                         |                       |
| VN082022029106 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  | 0700                         | 2401 CROP HUSBANDRY   | 119 HORTICULTURE AND VEGETABLE CROPS |  |                |            | 00 NO SUB MAJOR HEAD                    |                       |
| 01 DIRECTION                                                   |  |  |  |                              |                       |                                      |  |                |            |                                         |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                              |                       |                                      |  |                |            |                                         |                       |
| 01 SALARIES                                                    |  |  |  |                              |                       |                                      |  |                |            |                                         |                       |
| DIRECTOR, HORTICULTURE, GURDASPUR                              |  |  |  | 34 HORTICULTURE              |                       |                                      |  | NT V 1         | 01/08/2022 | 459776 07349 DEPUTY                     | 6501                  |
| DIRECTOR, HORTICULTURE, PUNJAB,                                |  |  |  |                              |                       |                                      |  |                |            |                                         |                       |
| VN082022029128 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  | 0700                         | 2401 CROP HUSBANDRY   | 119 HORTICULTURE AND VEGETABLE CROPS |  |                |            | 00 NO SUB MAJOR HEAD                    |                       |
| 01 DIRECTION                                                   |  |  |  |                              |                       |                                      |  |                |            |                                         |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                              |                       |                                      |  |                |            |                                         |                       |
| 01 SALARIES                                                    |  |  |  |                              |                       |                                      |  |                |            |                                         |                       |
| OFFICER, GURDASPUR, GURDASPUR                                  |  |  |  | 34 HORTICULTURE              |                       |                                      |  | NT V 23        | 01/08/2022 | 203135 07341 CHIEF AGRICULTURE          | 6401 DIRECTOR,        |
| AGRICULTURE, PUNJAB,                                           |  |  |  |                              |                       |                                      |  |                |            |                                         |                       |
| VN082022029129 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  | 0700                         | 2401 CROP HUSBANDRY   | 119 HORTICULTURE AND VEGETABLE CROPS |  |                |            | 00 NO SUB MAJOR HEAD                    |                       |
| 01 DIRECTION                                                   |  |  |  |                              |                       |                                      |  |                |            |                                         |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                              |                       |                                      |  |                |            |                                         |                       |
| 01 SALARIES                                                    |  |  |  |                              |                       |                                      |  |                |            |                                         |                       |
| DIRECTOR, HORTICULTURE, GURDASPUR                              |  |  |  | 34 HORTICULTURE              |                       |                                      |  | NT V 24        | 01/08/2022 | 109778 07349 DEPUTY                     | 6501                  |
| DIRECTOR, HORTICULTURE, PUNJAB,                                |  |  |  |                              |                       |                                      |  |                |            |                                         |                       |
| VN082022029132 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  | 0700                         | 2401 CROP HUSBANDRY   | 119 HORTICULTURE AND VEGETABLE CROPS |  |                |            | 00 NO SUB MAJOR HEAD                    |                       |
| 01 DIRECTION                                                   |  |  |  |                              |                       |                                      |  |                |            |                                         |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                              |                       |                                      |  |                |            |                                         |                       |
| 01 SALARIES                                                    |  |  |  |                              |                       |                                      |  |                |            |                                         |                       |
| DIRECTOR, HORTICULTURE, GURDASPUR                              |  |  |  | 34 HORTICULTURE              |                       |                                      |  | NT V 27        | 01/08/2022 | 211754 07349 DEPUTY                     | 6501                  |
| DIRECTOR, HORTICULTURE, PUNJAB,                                |  |  |  |                              |                       |                                      |  |                |            |                                         |                       |
| VN082022013899 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  | 0700                         | 2403 ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     |  |                |            | 00 NO SUB MAJOR HEAD                    |                       |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |                              |                       |                                      |  |                |            |                                         |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                              |                       |                                      |  |                |            |                                         |                       |
| 01 SALARIES                                                    |  |  |  |                              |                       |                                      |  |                |            |                                         |                       |
| HUSBANDARY (PD), GURDASPUR, GURDASPUR                          |  |  |  | 02 ANIMAL HUSBANDRY AND FISH |                       |                                      |  | NT V 5         | 01/08/2022 | 110234 07354 ASSISTANT DIRECTOR, ANIMAL | 6701 DIRECTOR, ANIMAL |
| HUSBANDRY, PUNAJB,                                             |  |  |  |                              |                       |                                      |  |                |            |                                         |                       |
| VN082022013900 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  | 0700                         | 2403 ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     |  |                |            | 00 NO SUB MAJOR HEAD                    |                       |

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| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |                                      |            |                                         |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |                                         |                       |
| 01 SALARIES                                                    |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 6  | 01/08/2022 | 999832 07354 ASSISTANT DIRECTOR,ANIMAL  |                       |
| HUSBANDARY (PD), GURDASPUR,GURDASPUR                           |  |  |  |                                      |            |                                         |                       |
| HUSBANDRY,PUNAJB,                                              |  |  |  |                                      |            |                                         | 6701 DIRECTOR, ANIMAL |
| VN082022013897 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |                                      |            |                                         |                       |
| 0700 2403 ANIMAL HUSBANDRY                                     |  |  |  |                                      |            |                                         |                       |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                         |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |                                         |                       |
| 01 SALARIES                                                    |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 3  | 01/08/2022 | 38004 07354 ASSISTANT DIRECTOR,ANIMAL   |                       |
| HUSBANDARY (PD), GURDASPUR,GURDASPUR                           |  |  |  |                                      |            |                                         |                       |
| HUSBANDRY,PUNAJB,                                              |  |  |  |                                      |            |                                         | 6701 DIRECTOR, ANIMAL |
| VN082022013898 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |                                      |            |                                         |                       |
| 0700 2403 ANIMAL HUSBANDRY                                     |  |  |  |                                      |            |                                         |                       |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                         |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |                                         |                       |
| 01 SALARIES                                                    |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 4  | 01/08/2022 | 234568 07354 ASSISTANT DIRECTOR,ANIMAL  |                       |
| HUSBANDARY (PD), GURDASPUR,GURDASPUR                           |  |  |  |                                      |            |                                         |                       |
| HUSBANDRY,PUNAJB,                                              |  |  |  |                                      |            |                                         | 6701 DIRECTOR, ANIMAL |
| VN082022013901 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |                                      |            |                                         |                       |
| 0700 2403 ANIMAL HUSBANDRY                                     |  |  |  |                                      |            |                                         |                       |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                         |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |                                         |                       |
| 01 SALARIES                                                    |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 7  | 01/08/2022 | 246016 07354 ASSISTANT DIRECTOR,ANIMAL  |                       |
| HUSBANDARY (PD), GURDASPUR,GURDASPUR                           |  |  |  |                                      |            |                                         |                       |
| HUSBANDRY,PUNAJB,                                              |  |  |  |                                      |            |                                         | 6701 DIRECTOR, ANIMAL |
| VN082022013902 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |                                      |            |                                         |                       |
| 0700 2403 ANIMAL HUSBANDRY                                     |  |  |  |                                      |            |                                         |                       |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                         |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |                                         |                       |
| 01 SALARIES                                                    |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 8  | 01/08/2022 | 94060 07354 ASSISTANT DIRECTOR,ANIMAL   |                       |
| HUSBANDARY (PD), GURDASPUR,GURDASPUR                           |  |  |  |                                      |            |                                         |                       |
| HUSBANDRY,PUNAJB,                                              |  |  |  |                                      |            |                                         | 6701 DIRECTOR, ANIMAL |
| VN082022013903 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |                                      |            |                                         |                       |
| 0700 2403 ANIMAL HUSBANDRY                                     |  |  |  |                                      |            |                                         |                       |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                         |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |                                         |                       |
| 01 SALARIES                                                    |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 9  | 01/08/2022 | 29200 07354 ASSISTANT DIRECTOR,ANIMAL   |                       |
| HUSBANDARY (PD), GURDASPUR,GURDASPUR                           |  |  |  |                                      |            |                                         |                       |
| HUSBANDRY,PUNAJB,                                              |  |  |  |                                      |            |                                         | 6701 DIRECTOR, ANIMAL |
| VN082022013904 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |                                      |            |                                         |                       |
| 0700 2403 ANIMAL HUSBANDRY                                     |  |  |  |                                      |            |                                         |                       |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                         |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |                                         |                       |
| 01 SALARIES                                                    |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 10 | 01/08/2022 | 68412 07354 ASSISTANT DIRECTOR,ANIMAL   |                       |
| HUSBANDARY (PD), GURDASPUR,GURDASPUR                           |  |  |  |                                      |            |                                         |                       |
| HUSBANDRY,PUNAJB,                                              |  |  |  |                                      |            |                                         | 6701 DIRECTOR, ANIMAL |
| VN082022013905 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |                                      |            |                                         |                       |
| 0700 2403 ANIMAL HUSBANDRY                                     |  |  |  |                                      |            |                                         |                       |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                         |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |                                         |                       |
| 01 SALARIES                                                    |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 11 | 01/08/2022 | 554036 07354 ASSISTANT DIRECTOR,ANIMAL  |                       |
| HUSBANDARY (PD), GURDASPUR,GURDASPUR                           |  |  |  |                                      |            |                                         |                       |
| HUSBANDRY,PUNAJB,                                              |  |  |  |                                      |            |                                         | 6701 DIRECTOR, ANIMAL |
| VN082022013906 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |                                      |            |                                         |                       |
| 0700 2403 ANIMAL HUSBANDRY                                     |  |  |  |                                      |            |                                         |                       |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                         |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |                                         |                       |
| 01 SALARIES                                                    |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 12 | 01/08/2022 | 718189 07354 ASSISTANT DIRECTOR,ANIMAL  |                       |
| HUSBANDARY (PD), GURDASPUR,GURDASPUR                           |  |  |  |                                      |            |                                         |                       |
| HUSBANDRY,PUNAJB,                                              |  |  |  |                                      |            |                                         | 6701 DIRECTOR, ANIMAL |
| VN082022013907 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |                                      |            |                                         |                       |
| 0700 2403 ANIMAL HUSBANDRY                                     |  |  |  |                                      |            |                                         |                       |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                         |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |                                         |                       |
| 01 SALARIES                                                    |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 13 | 01/08/2022 | 2350589 07354 ASSISTANT DIRECTOR,ANIMAL |                       |
| HUSBANDARY (PD), GURDASPUR,GURDASPUR                           |  |  |  |                                      |            |                                         |                       |
| HUSBANDRY,PUNAJB,                                              |  |  |  |                                      |            |                                         | 6701 DIRECTOR, ANIMAL |
| VN082022013908 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |                                      |            |                                         |                       |
| 0700 2403 ANIMAL HUSBANDRY                                     |  |  |  |                                      |            |                                         |                       |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                         |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |                                         |                       |
| 01 SALARIES                                                    |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 14 | 01/08/2022 | 659046 07354 ASSISTANT DIRECTOR,ANIMAL  |                       |
| HUSBANDARY (PD), GURDASPUR,GURDASPUR                           |  |  |  |                                      |            |                                         |                       |
| HUSBANDRY,PUNAJB,                                              |  |  |  |                                      |            |                                         | 6701 DIRECTOR, ANIMAL |



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|--------------------------------------------------------------------------|------------|---|------|---|--------------------------------------|----------------------------------|---------|------------------|----------------------------------------------------|
| VCHR_DATA_0822.TXT                                                       |            |   |      |   |                                      |                                  |         |                  |                                                    |
| VN082022013912                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 0700                             | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD                               |
|                                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                  |                                                    |
|                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                  |                                                    |
| 01 SALARIES<br>HUSBANDARY, GURDASPUR,GURDASPUR<br>HUSBANDRY,PUNAJB,      |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 18 | 02/08/2022                       | 105000  | 07352            | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL    |
| VN082022013913                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 0700                             | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD                               |
|                                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                  |                                                    |
|                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                  |                                                    |
| 01 SALARIES<br>HUSBANDARY, GURDASPUR,GURDASPUR<br>HUSBANDRY,PUNAJB,      |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 19 | 02/08/2022                       | 333200  | 07352            | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL    |
| VN082022013914                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 0700                             | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD                               |
|                                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                  |                                                    |
|                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                  |                                                    |
| 01 SALARIES<br>HUSBANDARY, GURDASPUR,GURDASPUR<br>HUSBANDRY,PUNAJB,      |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 20 | 02/08/2022                       | 2358634 | 07352            | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL    |
| VN082022013915                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 0700                             | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD                               |
|                                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                  |                                                    |
|                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                  |                                                    |
| 01 SALARIES<br>HUSBANDARY, GURDASPUR,GURDASPUR<br>HUSBANDRY,PUNAJB,      |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 21 | 02/08/2022                       | 2627744 | 07352            | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL    |
| VN082022013916                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 0700                             | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD                               |
|                                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                  |                                                    |
|                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                  |                                                    |
| 01 SALARIES<br>HUSBANDARY, GURDASPUR,GURDASPUR<br>HUSBANDRY,PUNAJB,      |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 22 | 02/08/2022                       | 937628  | 07352            | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL    |
| VN082022013918                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 0700                             | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD                               |
|                                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                  |                                                    |
|                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                  |                                                    |
| 01 SALARIES<br>HUSBANDARY, GURDASPUR,GURDASPUR<br>HUSBANDRY,PUNAJB,      |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 24 | 03/08/2022                       | 3711236 | 07352            | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL    |
| VN082022013919                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 0700                             | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD                               |
|                                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                  |                                                    |
|                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                  |                                                    |
| 01 SALARIES<br>HUSBANDARY, GURDASPUR,GURDASPUR<br>HUSBANDRY,PUNAJB,      |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 25 | 03/08/2022                       | 3953830 | 07352            | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL    |
| VN082022013920                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 0700                             | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD                               |
|                                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                  |                                                    |
|                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                  |                                                    |
| 01 SALARIES<br>HUSBANDARY, GURDASPUR,GURDASPUR<br>HUSBANDRY,PUNAJB,      |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 26 | 03/08/2022                       | 3069658 | 07352            | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL    |
| VN082022013921                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 0700                             | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD                               |
|                                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                  |                                                    |
|                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                  |                                                    |
| 01 SALARIES<br>HUSBANDARY (PD), GURDASPUR,GURDASPUR<br>HUSBANDRY,PUNAJB, |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 27 | 04/08/2022                       | 172348  | 07354            | ASSISTANT DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |
| VN082022013922                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 0700                             | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD                               |
|                                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                  |                                                    |
|                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                  |                                                    |
| 01 SALARIES<br>HUSBANDARY, GURDASPUR,GURDASPUR<br>HUSBANDRY,PUNAJB,      |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 28 | 04/08/2022                       | 699258  | 07352            | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL    |
| VN082022013923                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 0700                             | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD                               |
|                                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                  |                                                    |
|                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                  |                                                    |
| 01 SALARIES                                                              |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 29 | 04/08/2022                       | 9822    | 07352            | DEPUTY DIRECTOR,ANIMAL                             |

|                                                                                                       |  |  |  |  |  |  |  |  |  |                                                                |                        |  |  |  |  |  |  |  |  |                       |                                                               |                                                              |                       |  |  |  |  |  |  |  |      |  |                       |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------------------------------------|------------------------|--|--|--|--|--|--|--|--|-----------------------|---------------------------------------------------------------|--------------------------------------------------------------|-----------------------|--|--|--|--|--|--|--|------|--|-----------------------|--|--|--|--|--|--|--|--|--|
| HUSBANDARY, GURDASPUR,GURDASPUR<br>HUSBANDRY,PUNAJB,                                                  |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                                             |                        |  |  |  |  |  |  |  |  | 6701 DIRECTOR, ANIMAL |                                                               |                                                              |                       |  |  |  |  |  |  |  |      |  |                       |  |  |  |  |  |  |  |  |  |
| VN082022013924 01/08/2022 N DC07 A Pay and Allowances Vouchers                                        |  |  |  |  |  |  |  |  |  | 0700                                                           | 2403 ANIMAL HUSBANDRY  |  |  |  |  |  |  |  |  |                       |                                                               |                                                              | 00 NO SUB MAJOR HEAD  |  |  |  |  |  |  |  |      |  |                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                               |                        |  |  |  |  |  |  |  |  |                       |                                                               |                                                              |                       |  |  |  |  |  |  |  |      |  |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |                                                                |                        |  |  |  |  |  |  |  |  |                       |                                                               |                                                              |                       |  |  |  |  |  |  |  |      |  |                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>HUSBANDARY, GURDASPUR,GURDASPUR<br>HUSBANDRY,PUNAJB,                                   |  |  |  |  |  |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 30                           |                        |  |  |  |  |  |  |  |  | 04/08/2022            | 1343200 07352 DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |                                                              |                       |  |  |  |  |  |  |  |      |  |                       |  |  |  |  |  |  |  |  |  |
| VN082022013925 01/08/2022 N DC07 A Pay and Allowances Vouchers                                        |  |  |  |  |  |  |  |  |  | 0700                                                           | 2403 ANIMAL HUSBANDRY  |  |  |  |  |  |  |  |  |                       |                                                               |                                                              | 00 NO SUB MAJOR HEAD  |  |  |  |  |  |  |  |      |  |                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                               |                        |  |  |  |  |  |  |  |  |                       |                                                               |                                                              |                       |  |  |  |  |  |  |  |      |  |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |                                                                |                        |  |  |  |  |  |  |  |  |                       |                                                               |                                                              |                       |  |  |  |  |  |  |  |      |  |                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>HUSBANDARY, GURDASPUR,GURDASPUR<br>HUSBANDRY,PUNAJB,                                   |  |  |  |  |  |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 31                           |                        |  |  |  |  |  |  |  |  | 04/08/2022            | 6934 07352 DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL    |                                                              |                       |  |  |  |  |  |  |  |      |  |                       |  |  |  |  |  |  |  |  |  |
| VN082022014260 01/08/2022 N DC07 A Pay and Allowances Vouchers                                        |  |  |  |  |  |  |  |  |  | 0700                                                           | 2404 DAIRY DEVELOPMENT |  |  |  |  |  |  |  |  |                       |                                                               |                                                              | 00 NO SUB MAJOR HEAD  |  |  |  |  |  |  |  |      |  |                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                               |                        |  |  |  |  |  |  |  |  |                       |                                                               |                                                              |                       |  |  |  |  |  |  |  |      |  |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |                                                                |                        |  |  |  |  |  |  |  |  |                       |                                                               |                                                              |                       |  |  |  |  |  |  |  |      |  |                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>DIRECTOR,GURDASPUR,GURDASPUR<br>DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,                    |  |  |  |  |  |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 2                            |                        |  |  |  |  |  |  |  |  | 01/08/2022            | 84676 07355 DEPUTY                                            |                                                              |                       |  |  |  |  |  |  |  | 6801 |  |                       |  |  |  |  |  |  |  |  |  |
| VN082022014259 01/08/2022 N DC07 A Pay and Allowances Vouchers                                        |  |  |  |  |  |  |  |  |  | 0700                                                           | 2404 DAIRY DEVELOPMENT |  |  |  |  |  |  |  |  |                       |                                                               |                                                              | 00 NO SUB MAJOR HEAD  |  |  |  |  |  |  |  |      |  |                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                               |                        |  |  |  |  |  |  |  |  |                       |                                                               |                                                              |                       |  |  |  |  |  |  |  |      |  |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |                                                                |                        |  |  |  |  |  |  |  |  |                       |                                                               |                                                              |                       |  |  |  |  |  |  |  |      |  |                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>DIRECTOR,GURDASPUR,GURDASPUR<br>DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,                    |  |  |  |  |  |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 1                            |                        |  |  |  |  |  |  |  |  | 01/08/2022            | 64724 07355 DEPUTY                                            |                                                              |                       |  |  |  |  |  |  |  | 6801 |  |                       |  |  |  |  |  |  |  |  |  |
| VN082022014265 01/08/2022 N DC07 A Pay and Allowances Vouchers                                        |  |  |  |  |  |  |  |  |  | 0700                                                           | 2404 DAIRY DEVELOPMENT |  |  |  |  |  |  |  |  |                       |                                                               |                                                              | 00 NO SUB MAJOR HEAD  |  |  |  |  |  |  |  |      |  |                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                               |                        |  |  |  |  |  |  |  |  |                       |                                                               |                                                              |                       |  |  |  |  |  |  |  |      |  |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |                                                                |                        |  |  |  |  |  |  |  |  |                       |                                                               |                                                              |                       |  |  |  |  |  |  |  |      |  |                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>DIRECTOR,GURDASPUR,GURDASPUR<br>DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,                    |  |  |  |  |  |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 7                            |                        |  |  |  |  |  |  |  |  | 05/08/2022            | 159450 07355 DEPUTY                                           |                                                              |                       |  |  |  |  |  |  |  | 6801 |  |                       |  |  |  |  |  |  |  |  |  |
| VN082022014264 01/08/2022 N DC07 A Pay and Allowances Vouchers                                        |  |  |  |  |  |  |  |  |  | 0700                                                           | 2404 DAIRY DEVELOPMENT |  |  |  |  |  |  |  |  |                       |                                                               |                                                              | 00 NO SUB MAJOR HEAD  |  |  |  |  |  |  |  |      |  |                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                               |                        |  |  |  |  |  |  |  |  |                       |                                                               |                                                              |                       |  |  |  |  |  |  |  |      |  |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |                                                                |                        |  |  |  |  |  |  |  |  |                       |                                                               |                                                              |                       |  |  |  |  |  |  |  |      |  |                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>DIRECTOR,GURDASPUR,GURDASPUR<br>DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,                    |  |  |  |  |  |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 6                            |                        |  |  |  |  |  |  |  |  | 05/08/2022            | 152002 07355 DEPUTY                                           |                                                              |                       |  |  |  |  |  |  |  | 6801 |  |                       |  |  |  |  |  |  |  |  |  |
| VN082022014262 01/08/2022 N DC07 A Pay and Allowances Vouchers                                        |  |  |  |  |  |  |  |  |  | 0700                                                           | 2404 DAIRY DEVELOPMENT |  |  |  |  |  |  |  |  |                       |                                                               |                                                              | 00 NO SUB MAJOR HEAD  |  |  |  |  |  |  |  |      |  |                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                               |                        |  |  |  |  |  |  |  |  |                       |                                                               |                                                              |                       |  |  |  |  |  |  |  |      |  |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |                                                                |                        |  |  |  |  |  |  |  |  |                       |                                                               |                                                              |                       |  |  |  |  |  |  |  |      |  |                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>DIRECTOR,GURDASPUR,GURDASPUR<br>DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,                    |  |  |  |  |  |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 4                            |                        |  |  |  |  |  |  |  |  | 01/08/2022            | 40002 07355 DEPUTY                                            |                                                              |                       |  |  |  |  |  |  |  | 6801 |  |                       |  |  |  |  |  |  |  |  |  |
| VN082022014261 01/08/2022 N DC07 A Pay and Allowances Vouchers                                        |  |  |  |  |  |  |  |  |  | 0700                                                           | 2404 DAIRY DEVELOPMENT |  |  |  |  |  |  |  |  |                       |                                                               |                                                              | 00 NO SUB MAJOR HEAD  |  |  |  |  |  |  |  |      |  |                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                               |                        |  |  |  |  |  |  |  |  |                       |                                                               |                                                              |                       |  |  |  |  |  |  |  |      |  |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |  |  |  |  |                                                                |                        |  |  |  |  |  |  |  |  |                       |                                                               |                                                              |                       |  |  |  |  |  |  |  |      |  |                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>DIRECTOR,GURDASPUR,GURDASPUR<br>DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,                    |  |  |  |  |  |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 3                            |                        |  |  |  |  |  |  |  |  | 01/08/2022            | 135652 07355 DEPUTY                                           |                                                              |                       |  |  |  |  |  |  |  | 6801 |  |                       |  |  |  |  |  |  |  |  |  |
| VN082022063608 01/08/2022 N DC07 A Pay and Allowances Vouchers                                        |  |  |  |  |  |  |  |  |  | 0700                                                           | 3456 CIVIL SUPPLIES    |  |  |  |  |  |  |  |  |                       |                                                               |                                                              | 00 NON SUB MAJOR HEAD |  |  |  |  |  |  |  |      |  |                       |  |  |  |  |  |  |  |  |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)         |  |  |  |  |  |  |  |  |  | 800 OTHER EXPENDITURE                                          |                        |  |  |  |  |  |  |  |  |                       |                                                               |                                                              |                       |  |  |  |  |  |  |  |      |  |                       |  |  |  |  |  |  |  |  |  |
| 0000 01 STATE COMMISSION                                                                              |  |  |  |  |  |  |  |  |  | 09 FOOD AND SUPPLIES                                           |                        |  |  |  |  |  |  |  |  | NT V 39               | 16/08/2022                                                    | 247769 07442 SUPERINTENDENT GRADE -<br>8001 DIRECTOR, FOOD & |                       |  |  |  |  |  |  |  |      |  |                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR<br>SUPPLIES,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  | VN082022063609 01/08/2022 N DC07 A Pay and Allowances Vouchers |                        |  |  |  |  |  |  |  |  | 0700                  | 3456 CIVIL SUPPLIES                                           |                                                              |                       |  |  |  |  |  |  |  |      |  | 00 NON SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)         |  |  |  |  |  |  |  |  |  | 800 OTHER EXPENDITURE                                          |                        |  |  |  |  |  |  |  |  |                       |                                                               |                                                              |                       |  |  |  |  |  |  |  |      |  |                       |  |  |  |  |  |  |  |  |  |
| 0000 01 STATE COMMISSION                                                                              |  |  |  |  |  |  |  |  |  | 09 FOOD AND SUPPLIES                                           |                        |  |  |  |  |  |  |  |  | NT V 40               | 16/08/2022                                                    | 631443 07442 SUPERINTENDENT GRADE -                          |                       |  |  |  |  |  |  |  |      |  |                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                           |  |  |  |  |  |  |  |  |  |                                                                |                        |  |  |  |  |  |  |  |  |                       |                                                               |                                                              |                       |  |  |  |  |  |  |  |      |  |                       |  |  |  |  |  |  |  |  |  |

|                                                                                        |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------|--|---------------------|--|----------------------------------|--|--|--|--|--|-----------------------|--|---------|--|-----------------------|--|---------------|--|-------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR<br>SUPPLIES,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |  |                     |  |                                  |  |  |  |  |  | 8001 DIRECTOR, FOOD & |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| VN082022020333 01/08/2022 N DC07 A Pay and Allowances Vouchers                         |  |  |  |  |  |  |  |  |  | 0700               |  | 3456 CIVIL SUPPLIES |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |                       |  |         |  | 00 NON SUB MAJOR HEAD |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                           |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                            |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  | 09 FOOD AND SUPPLIES  |  | NT V 6  |  | 01/08/2022            |  | 392517 07443  |  | CONTROLLER,DISTRICT FOOD AND<br>8001 DIRECTOR, FOOD & |  |  |  |  |  |  |  |  |  |
| SUPPLIES,GURDASPUR                                                                     |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                             |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| VN082022020334 01/08/2022 N DC07 A Pay and Allowances Vouchers                         |  |  |  |  |  |  |  |  |  | 0700               |  | 3456 CIVIL SUPPLIES |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |                       |  |         |  | 00 NON SUB MAJOR HEAD |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                           |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                            |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  | 09 FOOD AND SUPPLIES  |  | NT V 7  |  | 01/08/2022            |  | 124406 07443  |  | CONTROLLER,DISTRICT FOOD AND<br>8001 DIRECTOR, FOOD & |  |  |  |  |  |  |  |  |  |
| SUPPLIES,GURDASPUR                                                                     |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                             |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| VN082022020340 01/08/2022 N DC07 A Pay and Allowances Vouchers                         |  |  |  |  |  |  |  |  |  | 0700               |  | 3456 CIVIL SUPPLIES |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |                       |  |         |  | 00 NON SUB MAJOR HEAD |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                           |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                            |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  | 09 FOOD AND SUPPLIES  |  | NT V 13 |  | 02/08/2022            |  | 156444 07443  |  | CONTROLLER,DISTRICT FOOD AND<br>8001 DIRECTOR, FOOD & |  |  |  |  |  |  |  |  |  |
| SUPPLIES,GURDASPUR                                                                     |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                             |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| VN082022020341 01/08/2022 N DC07 A Pay and Allowances Vouchers                         |  |  |  |  |  |  |  |  |  | 0700               |  | 3456 CIVIL SUPPLIES |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |                       |  |         |  | 00 NON SUB MAJOR HEAD |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                           |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                            |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  | 09 FOOD AND SUPPLIES  |  | NT V 14 |  | 02/08/2022            |  | 149378 07443  |  | CONTROLLER,DISTRICT FOOD AND<br>8001 DIRECTOR, FOOD & |  |  |  |  |  |  |  |  |  |
| SUPPLIES,GURDASPUR                                                                     |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                             |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| VN082022020342 01/08/2022 N DC07 A Pay and Allowances Vouchers                         |  |  |  |  |  |  |  |  |  | 0700               |  | 3456 CIVIL SUPPLIES |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |                       |  |         |  | 00 NON SUB MAJOR HEAD |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                           |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                            |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  | 09 FOOD AND SUPPLIES  |  | NT V 15 |  | 02/08/2022            |  | 605784 07443  |  | CONTROLLER,DISTRICT FOOD AND<br>8001 DIRECTOR, FOOD & |  |  |  |  |  |  |  |  |  |
| SUPPLIES,GURDASPUR                                                                     |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                             |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| VN082022020343 01/08/2022 N DC07 A Pay and Allowances Vouchers                         |  |  |  |  |  |  |  |  |  | 0700               |  | 3456 CIVIL SUPPLIES |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |                       |  |         |  | 00 NON SUB MAJOR HEAD |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                           |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                            |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  | 09 FOOD AND SUPPLIES  |  | NT V 16 |  | 02/08/2022            |  | 1096488 07443 |  | CONTROLLER,DISTRICT FOOD AND<br>8001 DIRECTOR, FOOD & |  |  |  |  |  |  |  |  |  |
| SUPPLIES,GURDASPUR                                                                     |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                             |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| VN082022020344 01/08/2022 N DC07 A Pay and Allowances Vouchers                         |  |  |  |  |  |  |  |  |  | 0700               |  | 3456 CIVIL SUPPLIES |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |                       |  |         |  | 00 NON SUB MAJOR HEAD |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                           |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                            |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  | 09 FOOD AND SUPPLIES  |  | NT V 17 |  | 02/08/2022            |  | 781085 07443  |  | CONTROLLER,DISTRICT FOOD AND<br>8001 DIRECTOR, FOOD & |  |  |  |  |  |  |  |  |  |
| SUPPLIES,GURDASPUR                                                                     |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                             |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| VN082022020345 01/08/2022 N DC07 A Pay and Allowances Vouchers                         |  |  |  |  |  |  |  |  |  | 0700               |  | 3456 CIVIL SUPPLIES |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |                       |  |         |  | 00 NON SUB MAJOR HEAD |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                           |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                            |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  | 09 FOOD AND SUPPLIES  |  | NT V 18 |  | 02/08/2022            |  | 1290616 07443 |  | CONTROLLER,DISTRICT FOOD AND<br>8001 DIRECTOR, FOOD & |  |  |  |  |  |  |  |  |  |
| SUPPLIES,GURDASPUR                                                                     |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                             |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| VN082022020346 01/08/2022 N DC07 A Pay and Allowances Vouchers                         |  |  |  |  |  |  |  |  |  | 0700               |  | 3456 CIVIL SUPPLIES |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |                       |  |         |  | 00 NON SUB MAJOR HEAD |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                           |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                            |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  | 09 FOOD AND SUPPLIES  |  | NT V 19 |  | 02/08/2022            |  | 78656 07443   |  | CONTROLLER,DISTRICT FOOD AND<br>8001 DIRECTOR, FOOD & |  |  |  |  |  |  |  |  |  |
| SUPPLIES,GURDASPUR                                                                     |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                             |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| VN082022020348 01/08/2022 N DC07 A Pay and Allowances Vouchers                         |  |  |  |  |  |  |  |  |  | 0700               |  | 3456 CIVIL SUPPLIES |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |                       |  |         |  | 00 NON SUB MAJOR HEAD |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                           |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                            |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  | 09 FOOD AND SUPPLIES  |  | NT V 21 |  | 03/08/2022            |  | 1357849 07443 |  | CONTROLLER,DISTRICT FOOD AND<br>8001 DIRECTOR, FOOD & |  |  |  |  |  |  |  |  |  |
| SUPPLIES,GURDASPUR                                                                     |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                             |  |  |  |  |  |  |  |  |  |                    |  |                     |  |                                  |  |  |  |  |  |                       |  |         |  |                       |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |
| VN082022020350 01/08/2022 N DC07 A Pay and Allowances Vouchers                         |  |  |  |  |  |  |  |  |  | 0700               |  | 3456 CIVIL SUPPLIES |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |                       |  |         |  | 00 NON SUB MAJOR HEAD |  |               |  |                                                       |  |  |  |  |  |  |  |  |  |



|                                                                                                 |                                                                                                 |        |                               |                          |                                  |  |                       |            |                                                                     |
|-------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|--------|-------------------------------|--------------------------|----------------------------------|--|-----------------------|------------|---------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                              |                                                                                                 |        |                               |                          |                                  |  |                       |            |                                                                     |
| 01 SALARIES<br>SUPPLIES, GURDASPUR<br>SUPPLIES, PUNJAB, CHANDIGARH                              | 01 DIRECTION                                                                                    |        | 0000 00 NO DETAILED HEAD      |                          | 09 FOOD AND SUPPLIES             |  | NT V 23               | 09/08/2022 | 120142 07443 CONTROLLER, DISTRICT FOOD AND<br>8001 DIRECTOR, FOOD & |
|                                                                                                 |                                                                                                 |        |                               |                          |                                  |  |                       |            |                                                                     |
| VN082022020328                                                                                  | 01/08/2022                                                                                      | N DC07 | A Pay and Allowances Vouchers | 0700 3456 CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION |  | 00 NON SUB MAJOR HEAD |            |                                                                     |
| 01 SALARIES<br>SUPPLIES, GURDASPUR<br>SUPPLIES, PUNJAB, CHANDIGARH                              | 01 DIRECTION                                                                                    |        | 0000 00 NO DETAILED HEAD      |                          | 09 FOOD AND SUPPLIES             |  | NT V 1                | 01/08/2022 | 65718 07443 CONTROLLER, DISTRICT FOOD AND<br>8001 DIRECTOR, FOOD &  |
|                                                                                                 |                                                                                                 |        |                               |                          |                                  |  |                       |            |                                                                     |
| VN082022020329                                                                                  | 01/08/2022                                                                                      | N DC07 | A Pay and Allowances Vouchers | 0700 3456 CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION |  | 00 NON SUB MAJOR HEAD |            |                                                                     |
| 01 SALARIES<br>SUPPLIES, GURDASPUR<br>SUPPLIES, PUNJAB, CHANDIGARH                              | 01 DIRECTION                                                                                    |        | 0000 00 NO DETAILED HEAD      |                          | 09 FOOD AND SUPPLIES             |  | NT V 2                | 01/08/2022 | 80850 07443 CONTROLLER, DISTRICT FOOD AND<br>8001 DIRECTOR, FOOD &  |
|                                                                                                 |                                                                                                 |        |                               |                          |                                  |  |                       |            |                                                                     |
| VN082022020330                                                                                  | 01/08/2022                                                                                      | N DC07 | A Pay and Allowances Vouchers | 0700 3456 CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION |  | 00 NON SUB MAJOR HEAD |            |                                                                     |
| 01 SALARIES<br>SUPPLIES, GURDASPUR<br>SUPPLIES, PUNJAB, CHANDIGARH                              | 01 DIRECTION                                                                                    |        | 0000 00 NO DETAILED HEAD      |                          | 09 FOOD AND SUPPLIES             |  | NT V 3                | 01/08/2022 | 954864 07443 CONTROLLER, DISTRICT FOOD AND<br>8001 DIRECTOR, FOOD & |
|                                                                                                 |                                                                                                 |        |                               |                          |                                  |  |                       |            |                                                                     |
| VN082022020331                                                                                  | 01/08/2022                                                                                      | N DC07 | A Pay and Allowances Vouchers | 0700 3456 CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION |  | 00 NON SUB MAJOR HEAD |            |                                                                     |
| 01 SALARIES<br>SUPPLIES, GURDASPUR<br>SUPPLIES, PUNJAB, CHANDIGARH                              | 01 DIRECTION                                                                                    |        | 0000 00 NO DETAILED HEAD      |                          | 09 FOOD AND SUPPLIES             |  | NT V 4                | 01/08/2022 | 152156 07443 CONTROLLER, DISTRICT FOOD AND<br>8001 DIRECTOR, FOOD & |
|                                                                                                 |                                                                                                 |        |                               |                          |                                  |  |                       |            |                                                                     |
| VN082022020339                                                                                  | 01/08/2022                                                                                      | N DC07 | A Pay and Allowances Vouchers | 0700 3456 CIVIL SUPPLIES | 800 OTHER EXPENDITURE            |  | 00 NON SUB MAJOR HEAD |            |                                                                     |
| 01 SALARIES<br>2, DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,<br>SUPPLIES, PUNJAB, CHANDIGARH | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.) |        | 0000 01 STATE COMMISSION      |                          | 09 FOOD AND SUPPLIES             |  | NT V 12               | 01/08/2022 | 140040 07442 SUPERINTENDENT GRADE -<br>8001 DIRECTOR, FOOD &        |
|                                                                                                 |                                                                                                 |        |                               |                          |                                  |  |                       |            |                                                                     |
| VN082022020338                                                                                  | 01/08/2022                                                                                      | N DC07 | A Pay and Allowances Vouchers | 0700 3456 CIVIL SUPPLIES | 800 OTHER EXPENDITURE            |  | 00 NON SUB MAJOR HEAD |            |                                                                     |
| 01 SALARIES<br>2, DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,<br>SUPPLIES, PUNJAB, CHANDIGARH | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.) |        | 0000 01 STATE COMMISSION      |                          | 09 FOOD AND SUPPLIES             |  | NT V 11               | 01/08/2022 | 320852 07442 SUPERINTENDENT GRADE -<br>8001 DIRECTOR, FOOD &        |
|                                                                                                 |                                                                                                 |        |                               |                          |                                  |  |                       |            |                                                                     |
| VN082022020337                                                                                  | 01/08/2022                                                                                      | N DC07 | A Pay and Allowances Vouchers | 0700 3456 CIVIL SUPPLIES | 800 OTHER EXPENDITURE            |  | 00 NON SUB MAJOR HEAD |            |                                                                     |
| 01 SALARIES<br>2, DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,<br>SUPPLIES, PUNJAB, CHANDIGARH | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.) |        | 0000 01 STATE COMMISSION      |                          | 09 FOOD AND SUPPLIES             |  | NT V 10               | 01/08/2022 | 110294 07442 SUPERINTENDENT GRADE -<br>8001 DIRECTOR, FOOD &        |
|                                                                                                 |                                                                                                 |        |                               |                          |                                  |  |                       |            |                                                                     |
| VN082022020336                                                                                  | 01/08/2022                                                                                      | N DC07 | A Pay and Allowances Vouchers | 0700 3456 CIVIL SUPPLIES | 800 OTHER EXPENDITURE            |  | 00 NON SUB MAJOR HEAD |            |                                                                     |
| 01 SALARIES<br>2, DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,<br>SUPPLIES, PUNJAB, CHANDIGARH | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.) |        | 0000 01 STATE COMMISSION      |                          | 09 FOOD AND SUPPLIES             |  | NT V 9                | 01/08/2022 | 110226 07442 SUPERINTENDENT GRADE -<br>8001 DIRECTOR, FOOD &        |
|                                                                                                 |                                                                                                 |        |                               |                          |                                  |  |                       |            |                                                                     |
| VN082022020332                                                                                  | 01/08/2022                                                                                      | N DC07 | A Pay and Allowances Vouchers | 0700 3456 CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION |  | 00 NON SUB MAJOR HEAD |            |                                                                     |
| 01 SALARIES<br>SUPPLIES, GURDASPUR<br>SUPPLIES, PUNJAB, CHANDIGARH                              | 01 DIRECTION                                                                                    |        | 0000 00 NO DETAILED HEAD      |                          | 09 FOOD AND SUPPLIES             |  | NT V 5                | 01/08/2022 | 28988 07443 CONTROLLER, DISTRICT FOOD AND<br>8001 DIRECTOR, FOOD &  |
|                                                                                                 |                                                                                                 |        |                               |                          |                                  |  |                       |            |                                                                     |
| VN082022063610                                                                                  | 01/08/2022                                                                                      | N DC07 | A Pay and Allowances Vouchers | 0700 3456 CIVIL SUPPLIES | 800 OTHER EXPENDITURE            |  | 00 NON SUB MAJOR HEAD |            |                                                                     |
| 01 SALARIES<br>2, DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,<br>SUPPLIES, PUNJAB, CHANDIGARH | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.) |        | 0000 01 STATE COMMISSION      |                          | 09 FOOD AND SUPPLIES             |  | NT V 41               | 16/08/2022 | 292244 07442 SUPERINTENDENT GRADE -<br>8001 DIRECTOR, FOOD &        |
|                                                                                                 |                                                                                                 |        |                               |                          |                                  |  |                       |            |                                                                     |

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|                                                              |            |   |      |   |                             |                                                                                               |      |                                      |                              |                       |  |  |
|--------------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------------------------------------------------------------------------------|------|--------------------------------------|------------------------------|-----------------------|--|--|
| VN082022020335                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0700                                                                                          | 3456 | CIVIL SUPPLIES                       | 800 OTHER EXPENDITURE        | 00 NON SUB MAJOR HEAD |  |  |
|                                                              |            |   |      |   |                             | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |      |                                      |                              |                       |  |  |
|                                                              |            |   |      |   |                             | 0000                                                                                          | 01   | STATE COMMISSION                     |                              |                       |  |  |
| 01 SALARIES                                                  |            |   |      |   |                             | 09                                                                                            |      | FOOD AND SUPPLIES                    | NT V 8                       | 01/08/2022            |  |  |
| 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR     |            |   |      |   |                             | 140006                                                                                        |      | 07442                                | SUPERINTENDENT GRADE -       |                       |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                   |            |   |      |   |                             |                                                                                               |      | 8001                                 | DIRECTOR, FOOD &             |                       |  |  |
| VN082022045306                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800                                                                                          | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD         |                       |  |  |
|                                                              |            |   |      |   |                             | 097 TREASURY ESTABLISHMENT                                                                    |      |                                      |                              |                       |  |  |
|                                                              |            |   |      |   |                             | 0000                                                                                          | 00   | NO DETAILED HEAD                     |                              |                       |  |  |
| 01 SALARIES                                                  |            |   |      |   |                             | 08                                                                                            |      | FINANCE                              | NT V 17                      | 08/08/2022            |  |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                |            |   |      |   |                             | 26688                                                                                         |      | 08035                                | DISTRICT TREASURY            |                       |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                             |                                                                                               |      | 2501                                 | DIRECTOR,                    |                       |  |  |
| VN082022045295                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800                                                                                          | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD         |                       |  |  |
|                                                              |            |   |      |   |                             | 097 TREASURY ESTABLISHMENT                                                                    |      |                                      |                              |                       |  |  |
|                                                              |            |   |      |   |                             | 0000                                                                                          | 00   | NO DETAILED HEAD                     |                              |                       |  |  |
| 01 SALARIES                                                  |            |   |      |   |                             | 08                                                                                            |      | FINANCE                              | NT V 6                       | 01/08/2022            |  |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                |            |   |      |   |                             | 206548                                                                                        |      | 08035                                | DISTRICT TREASURY            |                       |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                             |                                                                                               |      | 2501                                 | DIRECTOR,                    |                       |  |  |
| VN082022069022                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800                                                                                          | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD         |                       |  |  |
|                                                              |            |   |      |   |                             | 097 TREASURY ESTABLISHMENT                                                                    |      |                                      |                              |                       |  |  |
|                                                              |            |   |      |   |                             | 0000                                                                                          | 00   | NO DETAILED HEAD                     |                              |                       |  |  |
| 01 SALARIES                                                  |            |   |      |   |                             | 08                                                                                            |      | FINANCE                              | NT V 25                      | 25/08/2022            |  |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                |            |   |      |   |                             | 222273                                                                                        |      | 08035                                | DISTRICT TREASURY            |                       |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                             |                                                                                               |      | 2501                                 | DIRECTOR,                    |                       |  |  |
| REF_VCHR_NO                                                  | ACC_MNTH_Y | A | DEAL | V | CATG                        | TRY_C                                                                                         | MJR_ | MJR_HEAD_DESC                        | MIN                          | MIN_DESC              |  |  |
|                                                              |            |   |      |   |                             | SU                                                                                            |      | SUB_HEAD_DESC                        | SM                           | SM_HEAD_DESC          |  |  |
|                                                              |            |   |      |   |                             | BDGT                                                                                          | DT   | DTL_HEAD_DESC                        |                              |                       |  |  |
| SO                                                           |            |   |      |   |                             | SOE_DESC                                                                                      |      |                                      | GR                           | GRANT_DESCRIPTION     |  |  |
|                                                              |            |   |      |   |                             |                                                                                               |      |                                      | PL                           | V                     |  |  |
|                                                              |            |   |      |   |                             |                                                                                               |      |                                      | VCHR_N                       | VCHR_DT               |  |  |
|                                                              |            |   |      |   |                             |                                                                                               |      |                                      | NET_AMNT                     | DDO_C                 |  |  |
|                                                              |            |   |      |   |                             |                                                                                               |      |                                      | NAME                         |                       |  |  |
|                                                              |            |   |      |   |                             |                                                                                               |      |                                      | CCO_                         | CCO                   |  |  |
| -----                                                        |            |   |      |   |                             |                                                                                               |      |                                      |                              |                       |  |  |
| -----                                                        |            |   |      |   |                             |                                                                                               |      |                                      |                              |                       |  |  |
| -----                                                        |            |   |      |   |                             |                                                                                               |      |                                      |                              |                       |  |  |
| -----                                                        |            |   |      |   |                             |                                                                                               |      |                                      |                              |                       |  |  |
| -----                                                        |            |   |      |   |                             |                                                                                               |      |                                      |                              |                       |  |  |
| -----                                                        |            |   |      |   |                             |                                                                                               |      |                                      |                              |                       |  |  |
| -----                                                        |            |   |      |   |                             |                                                                                               |      |                                      |                              |                       |  |  |
| -----                                                        |            |   |      |   |                             |                                                                                               |      |                                      |                              |                       |  |  |
| -----                                                        |            |   |      |   |                             |                                                                                               |      |                                      |                              |                       |  |  |
| VN082022045296                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800                                                                                          | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD         |                       |  |  |
|                                                              |            |   |      |   |                             | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES                                                    |      |                                      |                              |                       |  |  |
|                                                              |            |   |      |   |                             | 01 TREASURY AND ACCOUNTS ORGANISATION                                                         |      |                                      |                              |                       |  |  |
|                                                              |            |   |      |   |                             | 0000                                                                                          | 00   | NO DETAILED HEAD                     |                              |                       |  |  |
| 01 SALARIES                                                  |            |   |      |   |                             | 08                                                                                            |      | FINANCE                              | NT V 7                       | 01/08/2022            |  |  |
| AUDIT ORGN. (R),HOSHIARPUR                                   |            |   |      |   |                             | 91368                                                                                         |      | 08036                                | DEPUTY CONTROLLER,, INTERNAL |                       |  |  |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH            |            |   |      |   |                             |                                                                                               |      | 2501                                 | DIRECTOR, TREASURY &         |                       |  |  |
| VN082022045297                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800                                                                                          | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD         |                       |  |  |
|                                                              |            |   |      |   |                             | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES                                                    |      |                                      |                              |                       |  |  |
|                                                              |            |   |      |   |                             | 01 TREASURY AND ACCOUNTS ORGANISATION                                                         |      |                                      |                              |                       |  |  |
|                                                              |            |   |      |   |                             | 0000                                                                                          | 00   | NO DETAILED HEAD                     |                              |                       |  |  |
| 01 SALARIES                                                  |            |   |      |   |                             | 08                                                                                            |      | FINANCE                              | NT V 8                       | 01/08/2022            |  |  |
| AUDIT ORGN. (R),HOSHIARPUR                                   |            |   |      |   |                             | 145464                                                                                        |      | 08036                                | DEPUTY CONTROLLER,, INTERNAL |                       |  |  |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH            |            |   |      |   |                             |                                                                                               |      | 2501                                 | DIRECTOR, TREASURY &         |                       |  |  |
| VN082022045307                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800                                                                                          | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD         |                       |  |  |
|                                                              |            |   |      |   |                             | 097 TREASURY ESTABLISHMENT                                                                    |      |                                      |                              |                       |  |  |
|                                                              |            |   |      |   |                             | 0000                                                                                          | 00   | NO DETAILED HEAD                     |                              |                       |  |  |
| 01 SALARIES                                                  |            |   |      |   |                             | 08                                                                                            |      | FINANCE                              | NT V 18                      | 08/08/2022            |  |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                |            |   |      |   |                             | 27582                                                                                         |      | 08035                                | DISTRICT TREASURY            |                       |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                             |                                                                                               |      | 2501                                 | DIRECTOR,                    |                       |  |  |
| VN082022045294                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800                                                                                          | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD         |                       |  |  |
|                                                              |            |   |      |   |                             | 097 TREASURY ESTABLISHMENT                                                                    |      |                                      |                              |                       |  |  |
|                                                              |            |   |      |   |                             | 0000                                                                                          | 00   | NO DETAILED HEAD                     |                              |                       |  |  |
| 01 SALARIES                                                  |            |   |      |   |                             | 08                                                                                            |      | FINANCE                              | NT V 5                       | 01/08/2022            |  |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                |            |   |      |   |                             | 349689                                                                                        |      | 08035                                | DISTRICT TREASURY            |                       |  |  |
|                                                              |            |   |      |   |                             |                                                                                               |      | 2501                                 | DIRECTOR,                    |                       |  |  |



|                                                                |            |   |      |   |                                                                                                                                                       |      |      |                                            |                                           |
|----------------------------------------------------------------|------------|---|------|---|-------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|--------------------------------------------|-------------------------------------------|
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH   |            |   |      |   |                                                                                                                                                       |      |      |                                            |                                           |
| VCHR_DATA_0822.TXT                                             |            |   |      |   |                                                                                                                                                       |      |      |                                            |                                           |
| VN082022045292                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                           | 0800 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                      |
|                                                                |            |   |      |   |                                                                                                                                                       |      |      | 097 TREASURY ESTABLISHMENT                 |                                           |
|                                                                |            |   |      |   | 01 TREASURY ESTABLISHMENT                                                                                                                             |      |      |                                            |                                           |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                              |      |      |                                            |                                           |
|                                                                |            |   |      |   | 01 SALARIES                                                                                                                                           |      |      | 08 FINANCE                                 |                                           |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                  |            |   |      |   |                                                                                                                                                       |      |      | NT V 3                                     | 01/08/2022                                |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH   |            |   |      |   |                                                                                                                                                       |      |      | 62130                                      | 08035 DISTRICT TREASURY                   |
|                                                                |            |   |      |   |                                                                                                                                                       |      |      |                                            | 2501 DIRECTOR,                            |
| VN082022045293                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                           | 0800 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                      |
|                                                                |            |   |      |   |                                                                                                                                                       |      |      | 097 TREASURY ESTABLISHMENT                 |                                           |
|                                                                |            |   |      |   | 01 TREASURY ESTABLISHMENT                                                                                                                             |      |      |                                            |                                           |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                              |      |      |                                            |                                           |
|                                                                |            |   |      |   | 01 SALARIES                                                                                                                                           |      |      | 08 FINANCE                                 |                                           |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                  |            |   |      |   |                                                                                                                                                       |      |      | NT V 4                                     | 01/08/2022                                |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH   |            |   |      |   |                                                                                                                                                       |      |      | 112116                                     | 08035 DISTRICT TREASURY                   |
|                                                                |            |   |      |   |                                                                                                                                                       |      |      |                                            | 2501 DIRECTOR,                            |
| VN082022045291                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                           | 0800 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                      |
|                                                                |            |   |      |   |                                                                                                                                                       |      |      | 097 TREASURY ESTABLISHMENT                 |                                           |
|                                                                |            |   |      |   | 01 TREASURY ESTABLISHMENT                                                                                                                             |      |      |                                            |                                           |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                              |      |      |                                            |                                           |
|                                                                |            |   |      |   | 01 SALARIES                                                                                                                                           |      |      | 08 FINANCE                                 |                                           |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                  |            |   |      |   |                                                                                                                                                       |      |      | NT V 2                                     | 01/08/2022                                |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH   |            |   |      |   |                                                                                                                                                       |      |      | 65264                                      | 08035 DISTRICT TREASURY                   |
|                                                                |            |   |      |   |                                                                                                                                                       |      |      |                                            | 2501 DIRECTOR,                            |
| VN082022045290                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                           | 0800 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                      |
|                                                                |            |   |      |   |                                                                                                                                                       |      |      | 097 TREASURY ESTABLISHMENT                 |                                           |
|                                                                |            |   |      |   | 01 TREASURY ESTABLISHMENT                                                                                                                             |      |      |                                            |                                           |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                              |      |      |                                            |                                           |
|                                                                |            |   |      |   | 01 SALARIES                                                                                                                                           |      |      | 08 FINANCE                                 |                                           |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                  |            |   |      |   |                                                                                                                                                       |      |      | NT V 1                                     | 01/08/2022                                |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH   |            |   |      |   |                                                                                                                                                       |      |      | 227882                                     | 08035 DISTRICT TREASURY                   |
|                                                                |            |   |      |   |                                                                                                                                                       |      |      |                                            | 2501 DIRECTOR,                            |
| VN082022009100                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                           | 0800 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND              |
| WELFARE PROGRAMMES                                             |            |   |      |   |                                                                                                                                                       |      |      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |                                           |
|                                                                |            |   |      |   | 01 OLD AGE PENSIONS                                                                                                                                   |      |      |                                            |                                           |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                              |      |      |                                            |                                           |
|                                                                |            |   |      |   | 01 SALARIES                                                                                                                                           |      |      | 25 SOCIAL SECURITY, WOMAN A                | 01/08/2022                                |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR |            |   |      |   |                                                                                                                                                       |      |      |                                            | 262322 08636 DISTRICT SOCIAL SECURITY     |
| WELFARE,PUNJAB,                                                |            |   |      |   |                                                                                                                                                       |      |      |                                            | 5801 DIRECTOR, SOCIAL                     |
| VN082022009105                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                           | 0800 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND              |
| WELFARE PROGRAMMES                                             |            |   |      |   |                                                                                                                                                       |      |      | 200 OTHER PROGRAMMES                       |                                           |
|                                                                |            |   |      |   | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                                                              |      |      |                                            |                                           |
|                                                                |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                                                              |      |      |                                            |                                           |
|                                                                |            |   |      |   | 01 SALARIES                                                                                                                                           |      |      | 04 DEFENCE SERVICES WELFARE                | 01/08/2022                                |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                  |            |   |      |   |                                                                                                                                                       |      |      | NT V 6                                     | 29286 08484 DISTRICT SAINIK WELFARE       |
| WELFARE,PUNJAB,                                                |            |   |      |   |                                                                                                                                                       |      |      |                                            | 5901 DIRECTOR, SAINIK                     |
| VN082022009103                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                           | 0800 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND              |
| WELFARE PROGRAMMES                                             |            |   |      |   |                                                                                                                                                       |      |      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |                                           |
|                                                                |            |   |      |   | 01 OLD AGE PENSIONS                                                                                                                                   |      |      |                                            |                                           |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                              |      |      |                                            |                                           |
|                                                                |            |   |      |   | 01 SALARIES                                                                                                                                           |      |      | 25 SOCIAL SECURITY, WOMAN A                | 01/08/2022                                |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR |            |   |      |   |                                                                                                                                                       |      |      |                                            | 55368 08636 DISTRICT SOCIAL SECURITY      |
| WELFARE,PUNJAB,                                                |            |   |      |   |                                                                                                                                                       |      |      |                                            | 5801 DIRECTOR, SOCIAL                     |
| VN082022009104                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                           | 0800 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND              |
| WELFARE PROGRAMMES                                             |            |   |      |   |                                                                                                                                                       |      |      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |                                           |
|                                                                |            |   |      |   | 01 OLD AGE PENSIONS                                                                                                                                   |      |      |                                            |                                           |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                              |      |      |                                            |                                           |
|                                                                |            |   |      |   | 01 SALARIES                                                                                                                                           |      |      | 25 SOCIAL SECURITY, WOMAN A                | 01/08/2022                                |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR |            |   |      |   |                                                                                                                                                       |      |      |                                            | 44328 08636 DISTRICT SOCIAL SECURITY      |
| WELFARE,PUNJAB,                                                |            |   |      |   |                                                                                                                                                       |      |      |                                            | 5801 DIRECTOR, SOCIAL                     |
| VN082022009116                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                           | 0800 | 2235 | SOCIAL SECURITY AND WELFARE                | 02 SOCIAL WELFARE                         |
|                                                                |            |   |      |   |                                                                                                                                                       |      |      | 103 WOMEN'S WELFARE                        |                                           |
|                                                                |            |   |      |   | 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR |      |      |                                            |                                           |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                              |      |      |                                            |                                           |
|                                                                |            |   |      |   | 01 SALARIES                                                                                                                                           |      |      | 25 SOCIAL SECURITY, WOMAN A                | 01/08/2022                                |
| AND INFIRMS RAM COLONY CAMP,HOSHIARPUR                         |            |   |      |   |                                                                                                                                                       |      |      |                                            | 125052 08500 SUPERINTENDENT,HOME FOR AGED |
| WELFARE,PUNJAB,                                                |            |   |      |   |                                                                                                                                                       |      |      |                                            | 5801 DIRECTOR, SOCIAL                     |
| VN082022009117                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                           | 0800 | 2235 | SOCIAL SECURITY AND WELFARE                | 02 SOCIAL WELFARE                         |
|                                                                |            |   |      |   |                                                                                                                                                       |      |      | 103 WOMEN'S WELFARE                        |                                           |
|                                                                |            |   |      |   | 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR |      |      |                                            |                                           |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                              |      |      |                                            |                                           |
|                                                                |            |   |      |   | 01 SALARIES                                                                                                                                           |      |      | 25 SOCIAL SECURITY, WOMAN A                | 01/08/2022                                |
| AND INFIRMS RAM COLONY CAMP,HOSHIARPUR                         |            |   |      |   |                                                                                                                                                       |      |      |                                            | 118324 08500 SUPERINTENDENT,HOME FOR AGED |
| WELFARE,PUNJAB,                                                |            |   |      |   |                                                                                                                                                       |      |      |                                            | 5801 DIRECTOR, SOCIAL                     |

|                                                                |            |   |      |   |                                                                                                                                                       |      |      |                                     |                                               |
|----------------------------------------------------------------|------------|---|------|---|-------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|-------------------------------------|-----------------------------------------------|
| VCHR_DATA_0822.TXT                                             |            |   |      |   |                                                                                                                                                       |      |      |                                     |                                               |
| VN082022009118                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                           | 0800 | 2235 | SOCIAL SECURITY AND WELFARE         | 02 SOCIAL WELFARE                             |
|                                                                |            |   |      |   |                                                                                                                                                       |      |      | 103 WOMEN'S WELFARE                 |                                               |
|                                                                |            |   |      |   | 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR |      |      |                                     |                                               |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                              |      |      |                                     |                                               |
| 01 SALARIES                                                    |            |   |      |   |                                                                                                                                                       |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 19 | 01/08/2022                                    |
| AND INFIRMS RAM COLONY CAMP, HOSHIARPUR                        |            |   |      |   |                                                                                                                                                       |      |      |                                     | 225848 08500 SUPERINTENDENT, HOME FOR AGED    |
| WELFARE, PUNJAB,                                               |            |   |      |   |                                                                                                                                                       |      |      |                                     | 5801 DIRECTOR, SOCIAL                         |
| VN082022009119                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                           | 0800 | 2235 | SOCIAL SECURITY AND WELFARE         | 02 SOCIAL WELFARE                             |
|                                                                |            |   |      |   |                                                                                                                                                       |      |      | 103 WOMEN'S WELFARE                 |                                               |
|                                                                |            |   |      |   | 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR |      |      |                                     |                                               |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                              |      |      |                                     |                                               |
| 01 SALARIES                                                    |            |   |      |   |                                                                                                                                                       |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 20 | 01/08/2022                                    |
| AND INFIRMS RAM COLONY CAMP, HOSHIARPUR                        |            |   |      |   |                                                                                                                                                       |      |      |                                     | 33076 08500 SUPERINTENDENT, HOME FOR AGED     |
| WELFARE, PUNJAB,                                               |            |   |      |   |                                                                                                                                                       |      |      |                                     | 5801 DIRECTOR, SOCIAL                         |
| VN082022009143                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                           | 0800 | 2235 | SOCIAL SECURITY AND WELFARE         | 02 SOCIAL WELFARE                             |
|                                                                |            |   |      |   |                                                                                                                                                       |      |      | 103 WOMEN'S WELFARE                 |                                               |
|                                                                |            |   |      |   | 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR |      |      |                                     |                                               |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                              |      |      |                                     |                                               |
| 01 SALARIES                                                    |            |   |      |   |                                                                                                                                                       |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 44 | 09/08/2022                                    |
| AND INFIRMS RAM COLONY CAMP, HOSHIARPUR                        |            |   |      |   |                                                                                                                                                       |      |      |                                     | 3400 08500 SUPERINTENDENT, HOME FOR AGED      |
| WELFARE, PUNJAB,                                               |            |   |      |   |                                                                                                                                                       |      |      |                                     | 5801 DIRECTOR, SOCIAL                         |
| VN082022009144                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                           | 0800 | 2235 | SOCIAL SECURITY AND WELFARE         | 02 SOCIAL WELFARE                             |
|                                                                |            |   |      |   |                                                                                                                                                       |      |      | 102 CHILD WELFARE                   |                                               |
|                                                                |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                                                                  |      |      |                                     |                                               |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                              |      |      |                                     |                                               |
| 01 SALARIES                                                    |            |   |      |   |                                                                                                                                                       |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 45 | 10/08/2022                                    |
| OFFICER, DASUYA, HOSHIARPUR                                    |            |   |      |   |                                                                                                                                                       |      |      |                                     | 3353594 08494 CHILD DEVELOPMENT PROJECT       |
| WELFARE, PUNJAB,                                               |            |   |      |   |                                                                                                                                                       |      |      |                                     | 5801 DIRECTOR, SOCIAL                         |
| VN082022009145                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                           | 0800 | 2235 | SOCIAL SECURITY AND WELFARE         | 02 SOCIAL WELFARE                             |
|                                                                |            |   |      |   |                                                                                                                                                       |      |      | 102 CHILD WELFARE                   |                                               |
|                                                                |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                                                                  |      |      |                                     |                                               |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                              |      |      |                                     |                                               |
| 01 SALARIES                                                    |            |   |      |   |                                                                                                                                                       |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 46 | 10/08/2022                                    |
| OFFICER, DASUYA, HOSHIARPUR                                    |            |   |      |   |                                                                                                                                                       |      |      |                                     | 1325250 08494 CHILD DEVELOPMENT PROJECT       |
| WELFARE, PUNJAB,                                               |            |   |      |   |                                                                                                                                                       |      |      |                                     | 5801 DIRECTOR, SOCIAL                         |
| VN082022009146                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                           | 0800 | 2235 | SOCIAL SECURITY AND WELFARE         | 02 SOCIAL WELFARE                             |
|                                                                |            |   |      |   |                                                                                                                                                       |      |      | 102 CHILD WELFARE                   |                                               |
|                                                                |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                                                                  |      |      |                                     |                                               |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                              |      |      |                                     |                                               |
| 01 SALARIES                                                    |            |   |      |   |                                                                                                                                                       |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 47 | 10/08/2022                                    |
| OFFICER-2, HOSHIARPUR, HOSHIARPUR                              |            |   |      |   |                                                                                                                                                       |      |      |                                     | 3795032 08489 CHILD DEVELOPMENT PROJECT       |
| WELFARE, PUNJAB,                                               |            |   |      |   |                                                                                                                                                       |      |      |                                     | 5801 DIRECTOR, SOCIAL                         |
| VN082022009147                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                           | 0800 | 2235 | SOCIAL SECURITY AND WELFARE         | 02 SOCIAL WELFARE                             |
|                                                                |            |   |      |   |                                                                                                                                                       |      |      | 102 CHILD WELFARE                   |                                               |
|                                                                |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                                                                  |      |      |                                     |                                               |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                              |      |      |                                     |                                               |
| 01 SALARIES                                                    |            |   |      |   |                                                                                                                                                       |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 48 | 10/08/2022                                    |
| OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUR-1 |            |   |      |   |                                                                                                                                                       |      |      |                                     | 838375 08823 BLOCK DEVELOPMENT AND PANCHAYAT  |
| & PANCHAYATS, PUNJAB,                                          |            |   |      |   |                                                                                                                                                       |      |      |                                     | 7101 DIRECTOR, RURAL DEVELOPMENT              |
| VN082022009148                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                           | 0800 | 2235 | SOCIAL SECURITY AND WELFARE         | 02 SOCIAL WELFARE                             |
|                                                                |            |   |      |   |                                                                                                                                                       |      |      | 102 CHILD WELFARE                   |                                               |
|                                                                |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                                                                  |      |      |                                     |                                               |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                              |      |      |                                     |                                               |
| 01 SALARIES                                                    |            |   |      |   |                                                                                                                                                       |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 49 | 10/08/2022                                    |
| OFFICER-2, HOSHIARPUR, HOSHIARPUR                              |            |   |      |   |                                                                                                                                                       |      |      |                                     | 1955100 08489 CHILD DEVELOPMENT PROJECT       |
| WELFARE, PUNJAB,                                               |            |   |      |   |                                                                                                                                                       |      |      |                                     | 5801 DIRECTOR, SOCIAL                         |
| VN082022009149                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                           | 0800 | 2235 | SOCIAL SECURITY AND WELFARE         | 02 SOCIAL WELFARE                             |
|                                                                |            |   |      |   |                                                                                                                                                       |      |      | 102 CHILD WELFARE                   |                                               |
|                                                                |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                                                                  |      |      |                                     |                                               |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                              |      |      |                                     |                                               |
| 01 SALARIES                                                    |            |   |      |   |                                                                                                                                                       |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 50 | 10/08/2022                                    |
| OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUR-1 |            |   |      |   |                                                                                                                                                       |      |      |                                     | 1613867 08823 BLOCK DEVELOPMENT AND PANCHAYAT |
| & PANCHAYATS, PUNJAB,                                          |            |   |      |   |                                                                                                                                                       |      |      |                                     | 7101 DIRECTOR, RURAL DEVELOPMENT              |
| VN082022009150                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                           | 0800 | 2235 | SOCIAL SECURITY AND WELFARE         | 02 SOCIAL WELFARE                             |
|                                                                |            |   |      |   |                                                                                                                                                       |      |      | 102 CHILD WELFARE                   |                                               |
|                                                                |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                                                                  |      |      |                                     |                                               |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                              |      |      |                                     |                                               |
| 01 SALARIES                                                    |            |   |      |   |                                                                                                                                                       |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 51 | 10/08/2022                                    |
| OFFICER, MUKERIAN, HOSHIARPUR                                  |            |   |      |   |                                                                                                                                                       |      |      |                                     | 1646078 08495 CHILD DEVELOPMENT PROJECT       |
| WELFARE, PUNJAB,                                               |            |   |      |   |                                                                                                                                                       |      |      |                                     | 5801 DIRECTOR, SOCIAL                         |
| VN082022009151                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                           | 0800 | 2235 | SOCIAL SECURITY AND WELFARE         | 02 SOCIAL WELFARE                             |
|                                                                |            |   |      |   |                                                                                                                                                       |      |      | 102 CHILD WELFARE                   |                                               |
|                                                                |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                                                                  |      |      |                                     |                                               |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                              |      |      |                                     |                                               |

|                                                                                      |  |  |  |                                       |                  |            |                                                                  |  |
|--------------------------------------------------------------------------------------|--|--|--|---------------------------------------|------------------|------------|------------------------------------------------------------------|--|
|                                                                                      |  |  |  | VCHR_DATA_0822.TXT                    |                  |            |                                                                  |  |
| 01 SALARIES<br>OFFICER, MUKERIAN, HOSHIARPUR<br>WELFARE, PUNJAB,                     |  |  |  | 25 SOCIAL SECURITY,                   | WOMAN A NT V 52  | 10/08/2022 | 860700 08495 CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL  |  |
| VN082022009152 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |                  |            | 02 SOCIAL WELFARE                                                |  |
|                                                                                      |  |  |  | 102 CHILD WELFARE                     |                  |            |                                                                  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |  |  |                                       |                  |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                       |                  |            |                                                                  |  |
| 01 SALARIES<br>OFFICER, MAHILPUR, HOSHIARPUR<br>WELFARE, PUNJAB,                     |  |  |  | 25 SOCIAL SECURITY,                   | WOMAN A NT V 53  | 10/08/2022 | 1896617 08492 CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |  |
| VN082022009153 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |                  |            | 02 SOCIAL WELFARE                                                |  |
|                                                                                      |  |  |  | 102 CHILD WELFARE                     |                  |            |                                                                  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |  |  |                                       |                  |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                       |                  |            |                                                                  |  |
| 01 SALARIES<br>OFFICER, MAHILPUR, HOSHIARPUR<br>WELFARE, PUNJAB,                     |  |  |  | 25 SOCIAL SECURITY,                   | WOMAN A NT V 54  | 10/08/2022 | 981963 08492 CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL  |  |
| VN082022009154 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |                  |            | 02 SOCIAL WELFARE                                                |  |
|                                                                                      |  |  |  | 102 CHILD WELFARE                     |                  |            |                                                                  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |  |  |                                       |                  |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                       |                  |            |                                                                  |  |
| 01 SALARIES<br>OFFICER, MAHILPUR, HOSHIARPUR<br>WELFARE, PUNJAB,                     |  |  |  | 25 SOCIAL SECURITY,                   | WOMAN A NT V 55  | 10/08/2022 | 100000 08492 CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL  |  |
| VN082022009155 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |                  |            | 02 SOCIAL WELFARE                                                |  |
|                                                                                      |  |  |  | 102 CHILD WELFARE                     |                  |            |                                                                  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |  |  |                                       |                  |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                       |                  |            |                                                                  |  |
| 01 SALARIES<br>OFFICER, HAZIPUR, HOSHIARPUR<br>WELFARE, PUNJAB,                      |  |  |  | 25 SOCIAL SECURITY,                   | WOMAN A NT V 56  | 10/08/2022 | 1471330 08524 CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |  |
| VN082022009156 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |                  |            | 02 SOCIAL WELFARE                                                |  |
|                                                                                      |  |  |  | 102 CHILD WELFARE                     |                  |            |                                                                  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |  |  |                                       |                  |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                       |                  |            |                                                                  |  |
| 01 SALARIES<br>OFFICER, HAZIPUR, HOSHIARPUR<br>WELFARE, PUNJAB,                      |  |  |  | 25 SOCIAL SECURITY,                   | WOMAN A NT V 57  | 10/08/2022 | 803700 08524 CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL  |  |
| VN082022009157 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |                  |            | 02 SOCIAL WELFARE                                                |  |
|                                                                                      |  |  |  | 102 CHILD WELFARE                     |                  |            |                                                                  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |  |  |                                       |                  |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                       |                  |            |                                                                  |  |
| 01 SALARIES<br>OFFICER, TANDA, HOSHIARPUR<br>WELFARE, PUNJAB,                        |  |  |  | 25 SOCIAL SECURITY,                   | WOMAN A NT V 58  | 10/08/2022 | 1555461 08497 CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |  |
| VN082022009158 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |                  |            | 02 SOCIAL WELFARE                                                |  |
|                                                                                      |  |  |  | 102 CHILD WELFARE                     |                  |            |                                                                  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |  |  |                                       |                  |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                       |                  |            |                                                                  |  |
| 01 SALARIES<br>OFFICER, TANDA, HOSHIARPUR<br>WELFARE, PUNJAB,                        |  |  |  | 25 SOCIAL SECURITY,                   | WOMAN A NT V 59  | 10/08/2022 | 767202 08497 CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL  |  |
| VN082022066357 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |                  |            | 02 SOCIAL WELFARE                                                |  |
|                                                                                      |  |  |  | 102 CHILD WELFARE                     |                  |            |                                                                  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |  |  |                                       |                  |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                       |                  |            |                                                                  |  |
| 01 SALARIES<br>OFFICER, GARHSHANKAR, HOSHIARPUR<br>WELFARE, PUNJAB,                  |  |  |  | 25 SOCIAL SECURITY,                   | WOMAN A NT V 208 | 16/08/2022 | 2996855 08493 CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |  |
| VN082022066358 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |                  |            | 02 SOCIAL WELFARE                                                |  |
|                                                                                      |  |  |  | 102 CHILD WELFARE                     |                  |            |                                                                  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |  |  |                                       |                  |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                       |                  |            |                                                                  |  |
| 01 SALARIES<br>OFFICER, GARHSHANKAR, HOSHIARPUR<br>WELFARE, PUNJAB,                  |  |  |  | 25 SOCIAL SECURITY,                   | WOMAN A NT V 209 | 16/08/2022 | 980728 08493 CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL  |  |
| VN082022066385 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |                  |            | 02 SOCIAL WELFARE                                                |  |
|                                                                                      |  |  |  | 102 CHILD WELFARE                     |                  |            |                                                                  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |  |  |                                       |                  |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                       |                  |            |                                                                  |  |
| 01 SALARIES<br>OFFICER-2, HOSHIARPUR, HOSHIARPUR<br>WELFARE, PUNJAB,                 |  |  |  | 25 SOCIAL SECURITY,                   | WOMAN A NT V 236 | 17/08/2022 | 5700 08489 CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL    |  |
| VN082022066405 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |                  |            | 02 SOCIAL WELFARE                                                |  |



|                                                                                      |            |        |                               |      |                                   |            |            |               |                                                        |
|--------------------------------------------------------------------------------------|------------|--------|-------------------------------|------|-----------------------------------|------------|------------|---------------|--------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                   |            |        |                               |      |                                   |            |            |               |                                                        |
| 102 CHILD WELFARE                                                                    |            |        |                               |      |                                   |            |            |               |                                                        |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |        |                               |      |                                   |            |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                                             |            |        |                               |      |                                   |            |            |               |                                                        |
| 01 SALARIES<br>OFFICER, TANDA, HOSHIARPUR<br>WELFARE, PUNJAB,                        |            |        |                               | 25   | SOCIAL SECURITY, WOMAN A NT V 256 | 17/08/2022 |            | 31400 08497   | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL     |
| VN082022066290                                                                       | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0800 | 2235 SOCIAL SECURITY AND WELFARE  |            |            |               | 02 SOCIAL WELFARE                                      |
| 102 CHILD WELFARE                                                                    |            |        |                               |      |                                   |            |            |               |                                                        |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |        |                               |      |                                   |            |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                                             |            |        |                               |      |                                   |            |            |               |                                                        |
| 01 SALARIES<br>OFFICER, BHUNGA, HOSHIARPUR<br>WELFARE, PUNJAB,                       |            |        |                               | 25   | SOCIAL SECURITY, WOMAN A NT V 138 | 11/08/2022 |            | 2186599 08490 | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL     |
| VN082022066291                                                                       | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0800 | 2235 SOCIAL SECURITY AND WELFARE  |            |            |               | 02 SOCIAL WELFARE                                      |
| 102 CHILD WELFARE                                                                    |            |        |                               |      |                                   |            |            |               |                                                        |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |        |                               |      |                                   |            |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                                             |            |        |                               |      |                                   |            |            |               |                                                        |
| 01 SALARIES<br>OFFICER, BHUNGA, HOSHIARPUR<br>WELFARE, PUNJAB,                       |            |        |                               | 25   | SOCIAL SECURITY, WOMAN A NT V 139 | 11/08/2022 |            | 1122900 08490 | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL     |
| VN082022009112                                                                       | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0800 | 2235 SOCIAL SECURITY AND WELFARE  |            |            |               | 02 SOCIAL WELFARE                                      |
| 102 CHILD WELFARE                                                                    |            |        |                               |      |                                   |            |            |               |                                                        |
| 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986                          |            |        |                               |      |                                   |            |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                                             |            |        |                               |      |                                   |            |            |               |                                                        |
| 01 SALARIES<br>HOSHIARPUR, HOSHIARPUR<br>WELFARE, PUNJAB,                            |            |        |                               | 25   | SOCIAL SECURITY, WOMAN A NT V 13  | 01/08/2022 |            | 76980 08486   | SUPERINTENDENT, JUVENILE HOME<br>5801 DIRECTOR, SOCIAL |
| VN082022009114                                                                       | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0800 | 2235 SOCIAL SECURITY AND WELFARE  |            |            |               | 02 SOCIAL WELFARE                                      |
| 102 CHILD WELFARE                                                                    |            |        |                               |      |                                   |            |            |               |                                                        |
| 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986                          |            |        |                               |      |                                   |            |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                                             |            |        |                               |      |                                   |            |            |               |                                                        |
| 01 SALARIES<br>AND INFIRMS RAM COLONY CAMP, HOSHIARPUR<br>WELFARE, PUNJAB,           |            |        |                               | 25   | SOCIAL SECURITY, WOMAN A NT V 15  | 01/08/2022 |            | 75584 08500   | SUPERINTENDENT, HOME FOR AGED<br>5801 DIRECTOR, SOCIAL |
| VN082022009115                                                                       | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0800 | 2235 SOCIAL SECURITY AND WELFARE  |            |            |               | 02 SOCIAL WELFARE                                      |
| 102 CHILD WELFARE                                                                    |            |        |                               |      |                                   |            |            |               |                                                        |
| 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986                          |            |        |                               |      |                                   |            |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                                             |            |        |                               |      |                                   |            |            |               |                                                        |
| 01 SALARIES<br>AND INFIRMS RAM COLONY CAMP, HOSHIARPUR<br>WELFARE, PUNJAB,           |            |        |                               | 25   | SOCIAL SECURITY, WOMAN A NT V 16  | 01/08/2022 |            | 62956 08500   | SUPERINTENDENT, HOME FOR AGED<br>5801 DIRECTOR, SOCIAL |
| VN082022009110                                                                       | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0800 | 2235 SOCIAL SECURITY AND WELFARE  |            |            |               | 02 SOCIAL WELFARE                                      |
| 102 CHILD WELFARE                                                                    |            |        |                               |      |                                   |            |            |               |                                                        |
| 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986                          |            |        |                               |      |                                   |            |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                                             |            |        |                               |      |                                   |            |            |               |                                                        |
| 01 SALARIES<br>HOSHIARPUR, HOSHIARPUR<br>WELFARE, PUNJAB,                            |            |        |                               | 25   | SOCIAL SECURITY, WOMAN A NT V 11  | 01/08/2022 |            | 92376 08486   | SUPERINTENDENT, JUVENILE HOME<br>5801 DIRECTOR, SOCIAL |
| VN082022009111                                                                       | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0800 | 2235 SOCIAL SECURITY AND WELFARE  |            |            |               | 02 SOCIAL WELFARE                                      |
| 102 CHILD WELFARE                                                                    |            |        |                               |      |                                   |            |            |               |                                                        |
| 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986                          |            |        |                               |      |                                   |            |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                                             |            |        |                               |      |                                   |            |            |               |                                                        |
| 01 SALARIES<br>HOSHIARPUR, HOSHIARPUR<br>WELFARE, PUNJAB,                            |            |        |                               | 25   | SOCIAL SECURITY, WOMAN A NT V 12  | 01/08/2022 |            | 134880 08486  | SUPERINTENDENT, JUVENILE HOME<br>5801 DIRECTOR, SOCIAL |
| VN082022009133                                                                       | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0800 | 2235 SOCIAL SECURITY AND WELFARE  |            |            |               | 60 OTHER SOCIAL SECURITY AND                           |
| WELFARE PROGRAMMES                                                                   |            |        |                               |      | 200 OTHER PROGRAMMES              |            |            |               |                                                        |
| 04 LEGAL AID TO THE POOR                                                             |            |        |                               |      |                                   |            |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                                             |            |        |                               |      |                                   |            |            |               |                                                        |
| 01 SALARIES<br>SERVICES AUTHORITY, HOSHIARPUR<br>WELFARE, PUNJAB,                    |            |        |                               | 37   | LAW AND JUSTICE                   | NT V 34    | 03/08/2022 | 70144 08019   | SECRETARY, DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL     |
| VN082022009134                                                                       | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0800 | 2235 SOCIAL SECURITY AND WELFARE  |            |            |               | 60 OTHER SOCIAL SECURITY AND                           |
| WELFARE PROGRAMMES                                                                   |            |        |                               |      | 200 OTHER PROGRAMMES              |            |            |               |                                                        |
| 04 LEGAL AID TO THE POOR                                                             |            |        |                               |      |                                   |            |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                                             |            |        |                               |      |                                   |            |            |               |                                                        |
| 01 SALARIES<br>SERVICES AUTHORITY, HOSHIARPUR<br>WELFARE, PUNJAB,                    |            |        |                               | 37   | LAW AND JUSTICE                   | NT V 35    | 03/08/2022 | 140770 08019  | SECRETARY, DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL     |
| VN082022009140                                                                       | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0800 | 2235 SOCIAL SECURITY AND WELFARE  |            |            |               | 60 OTHER SOCIAL SECURITY AND                           |
| WELFARE PROGRAMMES                                                                   |            |        |                               |      | 200 OTHER PROGRAMMES              |            |            |               |                                                        |
| 04 LEGAL AID TO THE POOR                                                             |            |        |                               |      |                                   |            |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                                             |            |        |                               |      |                                   |            |            |               |                                                        |
| 01 SALARIES<br>SERVICES AUTHORITY, HOSHIARPUR<br>WELFARE, PUNJAB,                    |            |        |                               | 37   | LAW AND JUSTICE                   | NT V 41    | 04/08/2022 | 9048 08019    | SECRETARY, DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL     |

|                                                                |            |        |                                                                                                                                                                                |      |                                  |                                            |          |            |                                          |
|----------------------------------------------------------------|------------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------------------------------|--------------------------------------------|----------|------------|------------------------------------------|
| VCHR_DATA_0822.TXT                                             |            |        |                                                                                                                                                                                |      |                                  |                                            |          |            |                                          |
| VN082022009142                                                 | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                                                                                                                  | 0800 | 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            | 60 OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES                                             |            |        |                                                                                                                                                                                |      |                                  | 200 OTHER PROGRAMMES                       |          |            |                                          |
|                                                                |            |        | 04 LEGAL AID TO THE POOR                                                                                                                                                       |      |                                  |                                            |          |            |                                          |
|                                                                |            |        | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |                                  |                                            |          |            |                                          |
| 01 SALARIES                                                    |            |        |                                                                                                                                                                                |      |                                  | 37 LAW AND JUSTICE                         | NT V 43  | 08/08/2022 | 41844 08019 SECRETARY,DISTRICT LEGAL     |
| SERVICES AUTHORITY,HOSHIARPUR                                  |            |        |                                                                                                                                                                                |      |                                  |                                            |          |            | 5801 DIRECTOR, SOCIAL                    |
| WELFARE,PUNJAB,                                                |            |        |                                                                                                                                                                                |      |                                  |                                            |          |            |                                          |
| VN082022066363                                                 | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                                                                                                                  | 0800 | 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            | 60 OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES                                             |            |        |                                                                                                                                                                                |      |                                  | 200 OTHER PROGRAMMES                       |          |            |                                          |
|                                                                |            |        | 04 LEGAL AID TO THE POOR                                                                                                                                                       |      |                                  |                                            |          |            |                                          |
|                                                                |            |        | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |                                  |                                            |          |            |                                          |
| 92 TELEPHONE                                                   |            |        |                                                                                                                                                                                |      |                                  | 37 LAW AND JUSTICE                         | NT V 214 | 16/08/2022 | 642 08019 SECRETARY,DISTRICT LEGAL       |
| SERVICES AUTHORITY,HOSHIARPUR                                  |            |        |                                                                                                                                                                                |      |                                  |                                            |          |            | 5801 DIRECTOR, SOCIAL                    |
| WELFARE,PUNJAB,                                                |            |        |                                                                                                                                                                                |      |                                  |                                            |          |            |                                          |
| VN082022066407                                                 | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                                                                                                                  | 0800 | 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            | 60 OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES                                             |            |        |                                                                                                                                                                                |      |                                  | 200 OTHER PROGRAMMES                       |          |            |                                          |
|                                                                |            |        | 04 LEGAL AID TO THE POOR                                                                                                                                                       |      |                                  |                                            |          |            |                                          |
|                                                                |            |        | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |                                  |                                            |          |            |                                          |
| 92 TELEPHONE                                                   |            |        |                                                                                                                                                                                |      |                                  | 37 LAW AND JUSTICE                         | NT V 258 | 24/08/2022 | 825 08019 SECRETARY,DISTRICT LEGAL       |
| SERVICES AUTHORITY,HOSHIARPUR                                  |            |        |                                                                                                                                                                                |      |                                  |                                            |          |            | 5801 DIRECTOR, SOCIAL                    |
| WELFARE,PUNJAB,                                                |            |        |                                                                                                                                                                                |      |                                  |                                            |          |            |                                          |
| VN082022009101                                                 | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                                                                                                                  | 0800 | 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            | 60 OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES                                             |            |        |                                                                                                                                                                                |      |                                  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |          |            |                                          |
|                                                                |            |        | 01 OLD AGE PENSIONS                                                                                                                                                            |      |                                  |                                            |          |            |                                          |
|                                                                |            |        | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |                                  |                                            |          |            |                                          |
| 01 SALARIES                                                    |            |        |                                                                                                                                                                                |      |                                  | 25 SOCIAL SECURITY, WOMAN A                | NT V 2   | 01/08/2022 | 132388 08636 DISTRICT SOCIAL SECURITY    |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR |            |        |                                                                                                                                                                                |      |                                  |                                            |          |            | 5801 DIRECTOR, SOCIAL                    |
| WELFARE,PUNJAB,                                                |            |        |                                                                                                                                                                                |      |                                  |                                            |          |            |                                          |
| VN082022009132                                                 | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                                                                                                                  | 0800 | 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            | 02 SOCIAL WELFARE                        |
|                                                                |            |        |                                                                                                                                                                                |      |                                  | 101 WELFARE OF HANDICAPPED                 |          |            |                                          |
|                                                                |            |        | 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY |      |                                  |                                            |          |            |                                          |
| FOR BLINDS                                                     |            |        | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |                                  |                                            |          |            |                                          |
| 01 SALARIES                                                    |            |        |                                                                                                                                                                                |      |                                  | 25 SOCIAL SECURITY, WOMAN A                | NT V 33  | 03/08/2022 | 59268 08500 SUPERINTENDENT,HOME FOR AGED |
| AND INFIRMS RAM COLONY CAMP,HOSHIARPUR                         |            |        |                                                                                                                                                                                |      |                                  |                                            |          |            | 5801 DIRECTOR, SOCIAL                    |
| WELFARE,PUNJAB,                                                |            |        |                                                                                                                                                                                |      |                                  |                                            |          |            |                                          |
| VN082022009108                                                 | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                                                                                                                  | 0800 | 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            | 60 OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES                                             |            |        |                                                                                                                                                                                |      |                                  | 200 OTHER PROGRAMMES                       |          |            |                                          |
|                                                                |            |        | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                                                                                       |      |                                  |                                            |          |            |                                          |
|                                                                |            |        | 0000 99 NO DETAILED HEAD                                                                                                                                                       |      |                                  |                                            |          |            |                                          |
| 01 SALARIES                                                    |            |        |                                                                                                                                                                                |      |                                  | 04 DEFENCE SERVICES WELFARE                | NT V 9   | 01/08/2022 | 197284 08484 DISTRICT SAINIK WELFARE     |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                  |            |        |                                                                                                                                                                                |      |                                  |                                            |          |            | 5901 DIRECTOR, SAINIK                    |
| WELFARE,PUNJAB,                                                |            |        |                                                                                                                                                                                |      |                                  |                                            |          |            |                                          |
| VN082022009107                                                 | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                                                                                                                  | 0800 | 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            | 60 OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES                                             |            |        |                                                                                                                                                                                |      |                                  | 200 OTHER PROGRAMMES                       |          |            |                                          |
|                                                                |            |        | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                                                                                       |      |                                  |                                            |          |            |                                          |
|                                                                |            |        | 0000 99 NO DETAILED HEAD                                                                                                                                                       |      |                                  |                                            |          |            |                                          |
| 01 SALARIES                                                    |            |        |                                                                                                                                                                                |      |                                  | 04 DEFENCE SERVICES WELFARE                | NT V 8   | 01/08/2022 | 67880 08484 DISTRICT SAINIK WELFARE      |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                  |            |        |                                                                                                                                                                                |      |                                  |                                            |          |            | 5901 DIRECTOR, SAINIK                    |
| WELFARE,PUNJAB,                                                |            |        |                                                                                                                                                                                |      |                                  |                                            |          |            |                                          |
| VN082022009106                                                 | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                                                                                                                  | 0800 | 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            | 60 OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES                                             |            |        |                                                                                                                                                                                |      |                                  | 200 OTHER PROGRAMMES                       |          |            |                                          |
|                                                                |            |        | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                                                                                       |      |                                  |                                            |          |            |                                          |
|                                                                |            |        | 0000 99 NO DETAILED HEAD                                                                                                                                                       |      |                                  |                                            |          |            |                                          |
| 01 SALARIES                                                    |            |        |                                                                                                                                                                                |      |                                  | 04 DEFENCE SERVICES WELFARE                | NT V 7   | 01/08/2022 | 212110 08484 DISTRICT SAINIK WELFARE     |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                  |            |        |                                                                                                                                                                                |      |                                  |                                            |          |            | 5901 DIRECTOR, SAINIK                    |
| WELFARE,PUNJAB,                                                |            |        |                                                                                                                                                                                |      |                                  |                                            |          |            |                                          |
| VN082022009102                                                 | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                                                                                                                  | 0800 | 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            | 60 OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES                                             |            |        |                                                                                                                                                                                |      |                                  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |          |            |                                          |
|                                                                |            |        | 01 OLD AGE PENSIONS                                                                                                                                                            |      |                                  |                                            |          |            |                                          |
|                                                                |            |        | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |                                  |                                            |          |            |                                          |
| 01 SALARIES                                                    |            |        |                                                                                                                                                                                |      |                                  | 25 SOCIAL SECURITY, WOMAN A                | NT V 3   | 01/08/2022 | 19900 08636 DISTRICT SOCIAL SECURITY     |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR |            |        |                                                                                                                                                                                |      |                                  |                                            |          |            | 5801 DIRECTOR, SOCIAL                    |
| WELFARE,PUNJAB,                                                |            |        |                                                                                                                                                                                |      |                                  |                                            |          |            |                                          |
| VN082022029178                                                 | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                                                                                                                  | 0800 | 2401 CROP HUSBANDRY              |                                            |          |            | 00 NO SUB MAJOR HEAD                     |
|                                                                |            |        |                                                                                                                                                                                |      |                                  | 001 DIRECTION AND ADMINISTRATION           |          |            |                                          |
|                                                                |            |        | 01 DIRECTION                                                                                                                                                                   |      |                                  |                                            |          |            |                                          |
|                                                                |            |        | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |                                  |                                            |          |            |                                          |
| 01 SALARIES                                                    |            |        |                                                                                                                                                                                |      |                                  | 01 AGRICULTURE                             | NT V 31  | 04/08/2022 | 78213 08528 CHIEF AGRICULTURE            |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                  |            |        |                                                                                                                                                                                |      |                                  |                                            |          |            | 6401 DIRECTOR,                           |
| AGRICULTURE,PUNJAB,                                            |            |        |                                                                                                                                                                                |      |                                  |                                            |          |            |                                          |
| VN082022029179                                                 | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                                                                                                                  | 0800 | 2401 CROP HUSBANDRY              |                                            |          |            | 00 NO SUB MAJOR HEAD                     |
|                                                                |            |        |                                                                                                                                                                                |      |                                  | 001 DIRECTION AND ADMINISTRATION           |          |            |                                          |
|                                                                |            |        | 01 DIRECTION                                                                                                                                                                   |      |                                  |                                            |          |            |                                          |

|                          |            |        |                                      |      |                     |                                      |            |                                |                |
|--------------------------|------------|--------|--------------------------------------|------|---------------------|--------------------------------------|------------|--------------------------------|----------------|
| VCHR_DATA_0822.TXT       |            |        |                                      |      |                     |                                      |            |                                |                |
| 0000 00 NO DETAILED HEAD |            |        | 01 SALARIES                          |      | 01 AGRICULTURE      | NT V 32                              | 04/08/2022 | 626368 08528 CHIEF AGRICULTURE | 6401 DIRECTOR, |
|                          |            |        | OFFICER, HOSHIARPUR, HOSHIARPUR      |      |                     |                                      |            |                                |                |
|                          |            |        | AGRICULTURE, PUNJAB,                 |      |                     |                                      |            |                                |                |
|                          |            |        |                                      |      |                     |                                      |            |                                |                |
| VN082022029180           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers        | 0800 | 2401 CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD           |                |
|                          |            |        | 01 DIRECTION                         |      |                     |                                      |            |                                |                |
| 0000 00 NO DETAILED HEAD |            |        | 01 SALARIES                          |      | 01 AGRICULTURE      | NT V 33                              | 05/08/2022 | 43086 08528 CHIEF AGRICULTURE  | 6401 DIRECTOR, |
|                          |            |        | OFFICER, HOSHIARPUR, HOSHIARPUR      |      |                     |                                      |            |                                |                |
|                          |            |        | AGRICULTURE, PUNJAB,                 |      |                     |                                      |            |                                |                |
|                          |            |        |                                      |      |                     |                                      |            |                                |                |
| VN082022029148           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers        | 0800 | 2401 CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS |            | 00 NO SUB MAJOR HEAD           |                |
|                          |            |        | 01 DIRECTION                         |      |                     |                                      |            |                                |                |
| 0000 00 NO DETAILED HEAD |            |        | 01 SALARIES                          |      | 34 HORTICULTURE     | NT V 1                               | 01/08/2022 | 53792 08533 DEPUTY DIRECTOR,   | 6501 DIRECTOR, |
|                          |            |        | HORTICULTURE, HOSHIARPUR, HOSHIARPUR |      |                     |                                      |            |                                |                |
|                          |            |        | HORTICULTURE, PUNJAB,                |      |                     |                                      |            |                                |                |
|                          |            |        |                                      |      |                     |                                      |            |                                |                |
| VN082022029149           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers        | 0800 | 2401 CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS |            | 00 NO SUB MAJOR HEAD           |                |
|                          |            |        | 01 DIRECTION                         |      |                     |                                      |            |                                |                |
| 0000 00 NO DETAILED HEAD |            |        | 01 SALARIES                          |      | 34 HORTICULTURE     | NT V 2                               | 01/08/2022 | 337608 08533 DEPUTY DIRECTOR,  | 6501 DIRECTOR, |
|                          |            |        | HORTICULTURE, HOSHIARPUR, HOSHIARPUR |      |                     |                                      |            |                                |                |
|                          |            |        | HORTICULTURE, PUNJAB,                |      |                     |                                      |            |                                |                |
|                          |            |        |                                      |      |                     |                                      |            |                                |                |
| VN082022029171           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers        | 0800 | 2401 CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS |            | 00 NO SUB MAJOR HEAD           |                |
|                          |            |        | 01 DIRECTION                         |      |                     |                                      |            |                                |                |
| 0000 00 NO DETAILED HEAD |            |        | 01 SALARIES                          |      | 34 HORTICULTURE     | NT V 24                              | 01/08/2022 | 99696 08533 DEPUTY DIRECTOR,   | 6501 DIRECTOR, |
|                          |            |        | HORTICULTURE, HOSHIARPUR, HOSHIARPUR |      |                     |                                      |            |                                |                |
|                          |            |        | HORTICULTURE, PUNJAB,                |      |                     |                                      |            |                                |                |
|                          |            |        |                                      |      |                     |                                      |            |                                |                |
| VN082022029172           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers        | 0800 | 2401 CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS |            | 00 NO SUB MAJOR HEAD           |                |
|                          |            |        | 01 DIRECTION                         |      |                     |                                      |            |                                |                |
| 0000 00 NO DETAILED HEAD |            |        | 01 SALARIES                          |      | 34 HORTICULTURE     | NT V 25                              | 01/08/2022 | 269612 08533 DEPUTY DIRECTOR,  | 6501 DIRECTOR, |
|                          |            |        | HORTICULTURE, HOSHIARPUR, HOSHIARPUR |      |                     |                                      |            |                                |                |
|                          |            |        | HORTICULTURE, PUNJAB,                |      |                     |                                      |            |                                |                |
|                          |            |        |                                      |      |                     |                                      |            |                                |                |
| VN082022029173           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers        | 0800 | 2401 CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS |            | 00 NO SUB MAJOR HEAD           |                |
|                          |            |        | 01 DIRECTION                         |      |                     |                                      |            |                                |                |
| 0000 00 NO DETAILED HEAD |            |        | 01 SALARIES                          |      | 34 HORTICULTURE     | NT V 26                              | 01/08/2022 | 613580 08533 DEPUTY DIRECTOR,  | 6501 DIRECTOR, |
|                          |            |        | HORTICULTURE, HOSHIARPUR, HOSHIARPUR |      |                     |                                      |            |                                |                |
|                          |            |        | HORTICULTURE, PUNJAB,                |      |                     |                                      |            |                                |                |
|                          |            |        |                                      |      |                     |                                      |            |                                |                |
| VN082022029174           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers        | 0800 | 2401 CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS |            | 00 NO SUB MAJOR HEAD           |                |
|                          |            |        | 01 DIRECTION                         |      |                     |                                      |            |                                |                |
| 0000 00 NO DETAILED HEAD |            |        | 01 SALARIES                          |      | 34 HORTICULTURE     | NT V 27                              | 01/08/2022 | 134516 08533 DEPUTY DIRECTOR,  | 6501 DIRECTOR, |
|                          |            |        | HORTICULTURE, HOSHIARPUR, HOSHIARPUR |      |                     |                                      |            |                                |                |
|                          |            |        | HORTICULTURE, PUNJAB,                |      |                     |                                      |            |                                |                |
|                          |            |        |                                      |      |                     |                                      |            |                                |                |
| VN082022029175           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers        | 0800 | 2401 CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS |            | 00 NO SUB MAJOR HEAD           |                |
|                          |            |        | 01 DIRECTION                         |      |                     |                                      |            |                                |                |
| 0000 00 NO DETAILED HEAD |            |        | 01 SALARIES                          |      | 34 HORTICULTURE     | NT V 28                              | 01/08/2022 | 242900 08533 DEPUTY DIRECTOR,  | 6501 DIRECTOR, |
|                          |            |        | HORTICULTURE, HOSHIARPUR, HOSHIARPUR |      |                     |                                      |            |                                |                |
|                          |            |        | HORTICULTURE, PUNJAB,                |      |                     |                                      |            |                                |                |
|                          |            |        |                                      |      |                     |                                      |            |                                |                |
| VN082022029176           | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers        | 0800 | 2401 CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS |            | 00 NO SUB MAJOR HEAD           |                |
|                          |            |        | 01 DIRECTION                         |      |                     |                                      |            |                                |                |
| 0000 00 NO DETAILED HEAD |            |        | 01 SALARIES                          |      | 34 HORTICULTURE     | NT V 29                              | 01/08/2022 | 882370 08533 DEPUTY DIRECTOR,  | 6501 DIRECTOR, |
|                          |            |        | HORTICULTURE, HOSHIARPUR, HOSHIARPUR |      |                     |                                      |            |                                |                |
|                          |            |        | HORTICULTURE, PUNJAB,                |      |                     |                                      |            |                                |                |



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|---------------------------------|------------|---|------|---|-----------------------------|-------|------|---------------|-----------|----------------------------------|----------------------|
| VN082022029181                  | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800  | 2401 | CROP          | HUSBANDRY | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                    |            |   |      |   |                             |       |      |               |           |                                  |                      |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |       |      |               |           |                                  |                      |
| 01 SALARIES                     |            |   |      |   |                             |       |      |               |           |                                  |                      |
| OFFICER, HOSHIARPUR, HOSHIARPUR |            |   |      |   |                             |       |      |               |           |                                  |                      |
| AGRICULTURE, PUNJAB,            |            |   |      |   |                             |       |      |               |           |                                  |                      |
| VN082022029150                  | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800  | 2401 | CROP          | HUSBANDRY | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                    |            |   |      |   |                             |       |      |               |           |                                  |                      |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |       |      |               |           |                                  |                      |
| 01 SALARIES                     |            |   |      |   |                             |       |      |               |           |                                  |                      |
| OFFICER, HOSHIARPUR, HOSHIARPUR |            |   |      |   |                             |       |      |               |           |                                  |                      |
| AGRICULTURE, PUNJAB,            |            |   |      |   |                             |       |      |               |           |                                  |                      |
| VN082022029151                  | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800  | 2401 | CROP          | HUSBANDRY | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                    |            |   |      |   |                             |       |      |               |           |                                  |                      |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |       |      |               |           |                                  |                      |
| 01 SALARIES                     |            |   |      |   |                             |       |      |               |           |                                  |                      |
| OFFICER, HOSHIARPUR, HOSHIARPUR |            |   |      |   |                             |       |      |               |           |                                  |                      |
| AGRICULTURE, PUNJAB,            |            |   |      |   |                             |       |      |               |           |                                  |                      |
| REF_VCHR_NO                     | ACC_MNTH_Y | A | DEAL | V | CATG                        | TRY_C | MJR_ | MJR_HEAD_DESC | MIN       | MIN_DESC                         | SM SM_HEAD_DESC      |
| SU SUB_HEAD_DESC                |            |   |      |   |                             |       |      |               |           |                                  |                      |
| BDGT DT DTL_HEAD_DESC           |            |   |      |   |                             |       |      |               |           |                                  |                      |
| SO SOE_DESC                     |            |   |      |   |                             |       |      |               |           |                                  |                      |
| GR GRANT_DESCRIPTION            |            |   |      |   |                             |       |      |               |           |                                  |                      |
| PL V VCHR_N VCHR_DT             |            |   |      |   |                             |       |      |               |           |                                  |                      |
| NET_AMNT DDO_C NAME             |            |   |      |   |                             |       |      |               |           |                                  |                      |
| CCO_ CCO                        |            |   |      |   |                             |       |      |               |           |                                  |                      |
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| VCHR_DATA_0822.TXT                                             |                                 |                                  |         |            |         |       |                      |      |           |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                     | 01 AGRICULTURE                   | NT V 9  | 01/08/2022 | 16380   | 08528 | CHIEF AGRICULTURE    | 6401 | DIRECTOR, |
| OFFICER, HOSHIARPUR, HOSHIARPUR                                | AGRICULTURE, PUNJAB,            |                                  |         |            |         |       |                      |      |           |
| VN082022029157 01/08/2022 N DC07 A Pay and Allowances Vouchers | 0800 2401 CROP HUSBANDRY        | 001 DIRECTION AND ADMINISTRATION |         |            |         |       | 00 NO SUB MAJOR HEAD |      |           |
| 01 DIRECTION                                                   | 0000 00 NO DETAILED HEAD        | 01 AGRICULTURE                   | NT V 10 | 01/08/2022 | 131170  | 08528 | CHIEF AGRICULTURE    | 6401 | DIRECTOR, |
| 01 SALARIES                                                    | OFFICER, HOSHIARPUR, HOSHIARPUR |                                  |         |            |         |       |                      |      |           |
| AGRICULTURE, PUNJAB,                                           |                                 |                                  |         |            |         |       |                      |      |           |
| VN082022029158 01/08/2022 N DC07 A Pay and Allowances Vouchers | 0800 2401 CROP HUSBANDRY        | 001 DIRECTION AND ADMINISTRATION |         |            |         |       | 00 NO SUB MAJOR HEAD |      |           |
| 01 DIRECTION                                                   | 0000 00 NO DETAILED HEAD        | 01 AGRICULTURE                   | NT V 11 | 01/08/2022 | 70144   | 08528 | CHIEF AGRICULTURE    | 6401 | DIRECTOR, |
| 01 SALARIES                                                    | OFFICER, HOSHIARPUR, HOSHIARPUR |                                  |         |            |         |       |                      |      |           |
| AGRICULTURE, PUNJAB,                                           |                                 |                                  |         |            |         |       |                      |      |           |
| VN082022029159 01/08/2022 N DC07 A Pay and Allowances Vouchers | 0800 2401 CROP HUSBANDRY        | 001 DIRECTION AND ADMINISTRATION |         |            |         |       | 00 NO SUB MAJOR HEAD |      |           |
| 01 DIRECTION                                                   | 0000 00 NO DETAILED HEAD        | 01 AGRICULTURE                   | NT V 12 | 01/08/2022 | 119710  | 08528 | CHIEF AGRICULTURE    | 6401 | DIRECTOR, |
| 01 SALARIES                                                    | OFFICER, HOSHIARPUR, HOSHIARPUR |                                  |         |            |         |       |                      |      |           |
| AGRICULTURE, PUNJAB,                                           |                                 |                                  |         |            |         |       |                      |      |           |
| VN082022029160 01/08/2022 N DC07 A Pay and Allowances Vouchers | 0800 2401 CROP HUSBANDRY        | 001 DIRECTION AND ADMINISTRATION |         |            |         |       | 00 NO SUB MAJOR HEAD |      |           |
| 01 DIRECTION                                                   | 0000 00 NO DETAILED HEAD        | 01 AGRICULTURE                   | NT V 13 | 01/08/2022 | 479652  | 08528 | CHIEF AGRICULTURE    | 6401 | DIRECTOR, |
| 01 SALARIES                                                    | OFFICER, HOSHIARPUR, HOSHIARPUR |                                  |         |            |         |       |                      |      |           |
| AGRICULTURE, PUNJAB,                                           |                                 |                                  |         |            |         |       |                      |      |           |
| VN082022029161 01/08/2022 N DC07 A Pay and Allowances Vouchers | 0800 2401 CROP HUSBANDRY        | 001 DIRECTION AND ADMINISTRATION |         |            |         |       | 00 NO SUB MAJOR HEAD |      |           |
| 01 DIRECTION                                                   | 0000 00 NO DETAILED HEAD        | 01 AGRICULTURE                   | NT V 14 | 01/08/2022 | 2836300 | 08528 | CHIEF AGRICULTURE    | 6401 | DIRECTOR, |
| 01 SALARIES                                                    | OFFICER, HOSHIARPUR, HOSHIARPUR |                                  |         |            |         |       |                      |      |           |
| AGRICULTURE, PUNJAB,                                           |                                 |                                  |         |            |         |       |                      |      |           |
| VN082022029162 01/08/2022 N DC07 A Pay and Allowances Vouchers | 0800 2401 CROP HUSBANDRY        | 001 DIRECTION AND ADMINISTRATION |         |            |         |       | 00 NO SUB MAJOR HEAD |      |           |
| 01 DIRECTION                                                   | 0000 00 NO DETAILED HEAD        | 01 AGRICULTURE                   | NT V 15 | 01/08/2022 | 72532   | 08528 | CHIEF AGRICULTURE    | 6401 | DIRECTOR, |
| 01 SALARIES                                                    | OFFICER, HOSHIARPUR, HOSHIARPUR |                                  |         |            |         |       |                      |      |           |
| AGRICULTURE, PUNJAB,                                           |                                 |                                  |         |            |         |       |                      |      |           |
| VN082022029163 01/08/2022 N DC07 A Pay and Allowances Vouchers | 0800 2401 CROP HUSBANDRY        | 001 DIRECTION AND ADMINISTRATION |         |            |         |       | 00 NO SUB MAJOR HEAD |      |           |
| 01 DIRECTION                                                   | 0000 00 NO DETAILED HEAD        | 01 AGRICULTURE                   | NT V 16 | 01/08/2022 | 708866  | 08528 | CHIEF AGRICULTURE    | 6401 | DIRECTOR, |
| 01 SALARIES                                                    | OFFICER, HOSHIARPUR, HOSHIARPUR |                                  |         |            |         |       |                      |      |           |
| AGRICULTURE, PUNJAB,                                           |                                 |                                  |         |            |         |       |                      |      |           |
| VN082022029164 01/08/2022 N DC07 A Pay and Allowances Vouchers | 0800 2401 CROP HUSBANDRY        | 001 DIRECTION AND ADMINISTRATION |         |            |         |       | 00 NO SUB MAJOR HEAD |      |           |
| 01 DIRECTION                                                   | 0000 00 NO DETAILED HEAD        | 01 AGRICULTURE                   | NT V 17 | 01/08/2022 | 1019440 | 08528 | CHIEF AGRICULTURE    | 6401 | DIRECTOR, |
| 01 SALARIES                                                    | OFFICER, HOSHIARPUR, HOSHIARPUR |                                  |         |            |         |       |                      |      |           |
| AGRICULTURE, PUNJAB,                                           |                                 |                                  |         |            |         |       |                      |      |           |
| VN082022029165 01/08/2022 N DC07 A Pay and Allowances Vouchers | 0800 2401 CROP HUSBANDRY        | 001 DIRECTION AND ADMINISTRATION |         |            |         |       | 00 NO SUB MAJOR HEAD |      |           |
| 01 DIRECTION                                                   | 0000 00 NO DETAILED HEAD        | 01 AGRICULTURE                   | NT V 18 | 01/08/2022 | 2460546 | 08528 | CHIEF AGRICULTURE    | 6401 | DIRECTOR, |
| 01 SALARIES                                                    | OFFICER, HOSHIARPUR, HOSHIARPUR |                                  |         |            |         |       |                      |      |           |
| AGRICULTURE, PUNJAB,                                           |                                 |                                  |         |            |         |       |                      |      |           |



| VCHR_DATA_0822.TXT                                                     |            |   |      |   |                             |                                  |         |                  |                                                               |
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| VN082022029166                                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800                             | 2401    | CROP HUSBANDRY   | 00 NO SUB MAJOR HEAD                                          |
| 01 DIRECTION                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                  |                                                               |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |         |                  |                                                               |
| 01 SALARIES<br>OFFICER, HOSHIARPUR, HOSHIARPUR<br>AGRICULTURE, PUNJAB, |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 19 | 01/08/2022       | 330318 08528 CHIEF AGRICULTURE<br>6401 DIRECTOR,              |
| VN082022029167                                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800                             | 2401    | CROP HUSBANDRY   | 00 NO SUB MAJOR HEAD                                          |
| 01 DIRECTION                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                  |                                                               |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |         |                  |                                                               |
| 01 SALARIES<br>OFFICER, HOSHIARPUR, HOSHIARPUR<br>AGRICULTURE, PUNJAB, |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 20 | 01/08/2022       | 333812 08528 CHIEF AGRICULTURE<br>6401 DIRECTOR,              |
| VN082022029168                                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800                             | 2401    | CROP HUSBANDRY   | 00 NO SUB MAJOR HEAD                                          |
| 01 DIRECTION                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                  |                                                               |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |         |                  |                                                               |
| 01 SALARIES<br>OFFICER, HOSHIARPUR, HOSHIARPUR<br>AGRICULTURE, PUNJAB, |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 21 | 01/08/2022       | 180788 08528 CHIEF AGRICULTURE<br>6401 DIRECTOR,              |
| VN082022029169                                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800                             | 2401    | CROP HUSBANDRY   | 00 NO SUB MAJOR HEAD                                          |
| 01 DIRECTION                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                  |                                                               |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |         |                  |                                                               |
| 01 SALARIES<br>OFFICER, HOSHIARPUR, HOSHIARPUR<br>AGRICULTURE, PUNJAB, |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 22 | 01/08/2022       | 72214 08530 DISTRICT TRAINING<br>6401 DIRECTOR,               |
| VN082022029170                                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800                             | 2401    | CROP HUSBANDRY   | 00 NO SUB MAJOR HEAD                                          |
| 01 DIRECTION                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                  |                                                               |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |         |                  |                                                               |
| 01 SALARIES<br>OFFICER, HOSHIARPUR, HOSHIARPUR<br>AGRICULTURE, PUNJAB, |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 23 | 01/08/2022       | 207885 08530 DISTRICT TRAINING<br>6401 DIRECTOR,              |
| VN082022029177                                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800                             | 2401    | CROP HUSBANDRY   | 00 NO SUB MAJOR HEAD                                          |
| 01 DIRECTION                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                  |                                                               |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |         |                  |                                                               |
| 01 SALARIES<br>OFFICER, HOSHIARPUR, HOSHIARPUR<br>AGRICULTURE, PUNJAB, |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 30 | 04/08/2022       | 44900 08528 CHIEF AGRICULTURE<br>6401 DIRECTOR,               |
| VN082022013936                                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800                             | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD                                          |
| 01 DIRECTION AND ADMINISTRATION                                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                  |                                                               |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |         |                  |                                                               |
| 01 SALARIES<br>HUSBANDARY, HOSHIARPUR<br>HUSBANDRY, PUNAJB,            |            |   |      |   |                             | 02 ANIMAL HUSBANDRY AND FISH     | NT V 11 | 02/08/2022       | 252844 08536 DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |
| VN082022013934                                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800                             | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD                                          |
| 01 DIRECTION AND ADMINISTRATION                                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                  |                                                               |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |         |                  |                                                               |
| 01 SALARIES<br>HUSBANDARY, HOSHIARPUR<br>HUSBANDRY, PUNAJB,            |            |   |      |   |                             | 02 ANIMAL HUSBANDRY AND FISH     | NT V 9  | 01/08/2022       | 343964 08536 DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |
| VN082022062700                                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800                             | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD                                          |
| 01 DIRECTION AND ADMINISTRATION                                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                  |                                                               |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |         |                  |                                                               |
| 01 SALARIES<br>HUSBANDARY, HOSHIARPUR<br>HUSBANDRY, PUNAJB,            |            |   |      |   |                             | 02 ANIMAL HUSBANDRY AND FISH     | NT V 26 | 22/08/2022       | 29200 08536 DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL  |
| VN082022062699                                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800                             | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD                                          |
| 01 DIRECTION AND ADMINISTRATION                                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                  |                                                               |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |         |                  |                                                               |
| 01 SALARIES<br>HUSBANDARY, HOSHIARPUR<br>HUSBANDRY, PUNAJB,            |            |   |      |   |                             | 02 ANIMAL HUSBANDRY AND FISH     | NT V 25 | 11/08/2022       | 12413 08536 DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL  |

| VCHR_DATA_0822.TXT                                                                                                                                                                                |            |   |      |   |                             |      |      |                  |                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|------------------|----------------------|
| VN082022062695                                                                                                                                                                                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800 | 2403 | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |
| <div> <div>01 SALARIES</div> <div>HUSBANDARY, HOSHIARPUR</div> <div>HUSBANDRY, PUNAJB,</div> </div> <div>01 DIRECTION AND ADMINISTRATION</div> <div>0000 00 NO DETAILED HEAD</div>                |            |   |      |   |                             |      |      |                  |                      |
| <div>001 DIRECTION AND ADMINISTRATION</div> <div>02 ANIMAL HUSBANDRY AND FISH NT V 21</div> <div>11/08/2022</div> <div>21977 08536 DEPUTY DIRECTOR,ANIMAL</div> <div>6701 DIRECTOR, ANIMAL</div>  |            |   |      |   |                             |      |      |                  |                      |
| VN082022062694                                                                                                                                                                                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800 | 2403 | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |
| <div> <div>01 SALARIES</div> <div>HUSBANDARY, HOSHIARPUR</div> <div>HUSBANDRY, PUNAJB,</div> </div> <div>01 DIRECTION AND ADMINISTRATION</div> <div>0000 00 NO DETAILED HEAD</div>                |            |   |      |   |                             |      |      |                  |                      |
| <div>001 DIRECTION AND ADMINISTRATION</div> <div>02 ANIMAL HUSBANDRY AND FISH NT V 20</div> <div>11/08/2022</div> <div>12686 08536 DEPUTY DIRECTOR,ANIMAL</div> <div>6701 DIRECTOR, ANIMAL</div>  |            |   |      |   |                             |      |      |                  |                      |
| VN082022062701                                                                                                                                                                                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800 | 2403 | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |
| <div> <div>01 SALARIES</div> <div>HUSBANDARY, HOSHIARPUR</div> <div>HUSBANDRY, PUNAJB,</div> </div> <div>01 DIRECTION AND ADMINISTRATION</div> <div>0000 00 NO DETAILED HEAD</div>                |            |   |      |   |                             |      |      |                  |                      |
| <div>001 DIRECTION AND ADMINISTRATION</div> <div>02 ANIMAL HUSBANDRY AND FISH NT V 27</div> <div>25/08/2022</div> <div>29200 08536 DEPUTY DIRECTOR,ANIMAL</div> <div>6701 DIRECTOR, ANIMAL</div>  |            |   |      |   |                             |      |      |                  |                      |
| VN082022013933                                                                                                                                                                                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800 | 2403 | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |
| <div> <div>01 SALARIES</div> <div>HUSBANDARY, HOSHIARPUR</div> <div>HUSBANDRY, PUNAJB,</div> </div> <div>01 DIRECTION AND ADMINISTRATION</div> <div>0000 00 NO DETAILED HEAD</div>                |            |   |      |   |                             |      |      |                  |                      |
| <div>001 DIRECTION AND ADMINISTRATION</div> <div>02 ANIMAL HUSBANDRY AND FISH NT V 8</div> <div>01/08/2022</div> <div>280120 08536 DEPUTY DIRECTOR,ANIMAL</div> <div>6701 DIRECTOR, ANIMAL</div>  |            |   |      |   |                             |      |      |                  |                      |
| VN082022013932                                                                                                                                                                                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800 | 2403 | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |
| <div> <div>01 SALARIES</div> <div>HUSBANDARY, HOSHIARPUR</div> <div>HUSBANDRY, PUNAJB,</div> </div> <div>01 DIRECTION AND ADMINISTRATION</div> <div>0000 00 NO DETAILED HEAD</div>                |            |   |      |   |                             |      |      |                  |                      |
| <div>001 DIRECTION AND ADMINISTRATION</div> <div>02 ANIMAL HUSBANDRY AND FISH NT V 7</div> <div>01/08/2022</div> <div>1420178 08536 DEPUTY DIRECTOR,ANIMAL</div> <div>6701 DIRECTOR, ANIMAL</div> |            |   |      |   |                             |      |      |                  |                      |
| VN082022013931                                                                                                                                                                                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800 | 2403 | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |
| <div> <div>01 SALARIES</div> <div>HUSBANDARY, HOSHIARPUR</div> <div>HUSBANDRY, PUNAJB,</div> </div> <div>01 DIRECTION AND ADMINISTRATION</div> <div>0000 00 NO DETAILED HEAD</div>                |            |   |      |   |                             |      |      |                  |                      |
| <div>001 DIRECTION AND ADMINISTRATION</div> <div>02 ANIMAL HUSBANDRY AND FISH NT V 6</div> <div>01/08/2022</div> <div>1194968 08536 DEPUTY DIRECTOR,ANIMAL</div> <div>6701 DIRECTOR, ANIMAL</div> |            |   |      |   |                             |      |      |                  |                      |
| VN082022013944                                                                                                                                                                                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800 | 2403 | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |
| <div> <div>01 SALARIES</div> <div>HUSBANDARY, HOSHIARPUR</div> <div>HUSBANDRY, PUNAJB,</div> </div> <div>01 DIRECTION AND ADMINISTRATION</div> <div>0000 00 NO DETAILED HEAD</div>                |            |   |      |   |                             |      |      |                  |                      |
| <div>001 DIRECTION AND ADMINISTRATION</div> <div>02 ANIMAL HUSBANDRY AND FISH NT V 19</div> <div>10/08/2022</div> <div>105000 08536 DEPUTY DIRECTOR,ANIMAL</div> <div>6701 DIRECTOR, ANIMAL</div> |            |   |      |   |                             |      |      |                  |                      |
| VN082022013943                                                                                                                                                                                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800 | 2403 | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |
| <div> <div>01 SALARIES</div> <div>HUSBANDARY, HOSHIARPUR</div> <div>HUSBANDRY, PUNAJB,</div> </div> <div>01 DIRECTION AND ADMINISTRATION</div> <div>0000 00 NO DETAILED HEAD</div>                |            |   |      |   |                             |      |      |                  |                      |
| <div>001 DIRECTION AND ADMINISTRATION</div> <div>02 ANIMAL HUSBANDRY AND FISH NT V 18</div> <div>08/08/2022</div> <div>29200 08536 DEPUTY DIRECTOR,ANIMAL</div> <div>6701 DIRECTOR, ANIMAL</div>  |            |   |      |   |                             |      |      |                  |                      |
| VN082022013942                                                                                                                                                                                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800 | 2403 | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |
| <div> <div>01 SALARIES</div> <div>HUSBANDARY, HOSHIARPUR</div> <div>HUSBANDRY, PUNAJB,</div> </div> <div>01 DIRECTION AND ADMINISTRATION</div> <div>0000 00 NO DETAILED HEAD</div>                |            |   |      |   |                             |      |      |                  |                      |
| <div>001 DIRECTION AND ADMINISTRATION</div> <div>02 ANIMAL HUSBANDRY AND FISH NT V 17</div> <div>08/08/2022</div> <div>60967 08536 DEPUTY DIRECTOR,ANIMAL</div> <div>6701 DIRECTOR, ANIMAL</div>  |            |   |      |   |                             |      |      |                  |                      |
| VN082022013941                                                                                                                                                                                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800 | 2403 | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |
| <div> <div>01 SALARIES</div> <div>HUSBANDARY, HOSHIARPUR</div> <div>HUSBANDRY, PUNAJB,</div> </div> <div>01 DIRECTION AND ADMINISTRATION</div> <div>0000 00 NO DETAILED HEAD</div>                |            |   |      |   |                             |      |      |                  |                      |
| <div>001 DIRECTION AND ADMINISTRATION</div> <div>02 ANIMAL HUSBANDRY AND FISH NT V 16</div> <div>08/08/2022</div> <div>98140 08536 DEPUTY DIRECTOR,ANIMAL</div> <div>6701 DIRECTOR, ANIMAL</div>  |            |   |      |   |                             |      |      |                  |                      |
| VN082022013938                                                                                                                                                                                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800 | 2403 | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |
| <div> <div>01 SALARIES</div> <div>HUSBANDARY, HOSHIARPUR</div> <div>HUSBANDRY, PUNAJB,</div> </div> <div>01 DIRECTION AND ADMINISTRATION</div> <div>0000 00 NO DETAILED HEAD</div>                |            |   |      |   |                             |      |      |                  |                      |
| <div>001 DIRECTION AND ADMINISTRATION</div> <div>02 ANIMAL HUSBANDRY AND FISH NT V 13</div> <div>02/08/2022</div> <div>108000 08536 DEPUTY DIRECTOR,ANIMAL</div>                                  |            |   |      |   |                             |      |      |                  |                      |

|                                                               |            |   |      |   |                                 |      |                                      |                   |                                  |                    |                                                  |                       |  |
|---------------------------------------------------------------|------------|---|------|---|---------------------------------|------|--------------------------------------|-------------------|----------------------------------|--------------------|--------------------------------------------------|-----------------------|--|
| HUSBANDARY, HOSHIARPUR<br>HUSBANDRY, PUNAJB,                  |            |   |      |   |                                 |      |                                      |                   |                                  | VCHR_DATA_0822.TXT |                                                  | 6701 DIRECTOR, ANIMAL |  |
| VN082022013935                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0800 | 2403                                 | ANIMAL HUSBANDRY  | 001 DIRECTION AND ADMINISTRATION |                    | 00 NO SUB MAJOR HEAD                             |                       |  |
|                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                                      |                   |                                  |                    |                                                  |                       |  |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                      |                   |                                  |                    |                                                  |                       |  |
| 01 SALARIES<br>HUSBANDARY, HOSHIARPUR<br>HUSBANDRY, PUNAJB,   |            |   |      |   |                                 |      | 02 ANIMAL HUSBANDRY AND FISH NT V 10 | 01/08/2022        | 4587802                          | 08536              | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |                       |  |
| VN082022013937                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0800 | 2403                                 | ANIMAL HUSBANDRY  | 001 DIRECTION AND ADMINISTRATION |                    | 00 NO SUB MAJOR HEAD                             |                       |  |
|                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                                      |                   |                                  |                    |                                                  |                       |  |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                      |                   |                                  |                    |                                                  |                       |  |
| 01 SALARIES<br>HUSBANDARY, HOSHIARPUR<br>HUSBANDRY, PUNAJB,   |            |   |      |   |                                 |      | 02 ANIMAL HUSBANDRY AND FISH NT V 12 | 02/08/2022        | 111668                           | 08536              | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |                       |  |
| VN082022013939                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0800 | 2403                                 | ANIMAL HUSBANDRY  | 001 DIRECTION AND ADMINISTRATION |                    | 00 NO SUB MAJOR HEAD                             |                       |  |
|                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                                      |                   |                                  |                    |                                                  |                       |  |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                      |                   |                                  |                    |                                                  |                       |  |
| 01 SALARIES<br>HUSBANDARY, HOSHIARPUR<br>HUSBANDRY, PUNAJB,   |            |   |      |   |                                 |      | 02 ANIMAL HUSBANDRY AND FISH NT V 14 | 02/08/2022        | 576840                           | 08536              | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |                       |  |
| VN082022013940                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0800 | 2403                                 | ANIMAL HUSBANDRY  | 001 DIRECTION AND ADMINISTRATION |                    | 00 NO SUB MAJOR HEAD                             |                       |  |
|                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                                      |                   |                                  |                    |                                                  |                       |  |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                      |                   |                                  |                    |                                                  |                       |  |
| 01 SALARIES<br>HUSBANDARY, HOSHIARPUR<br>HUSBANDRY, PUNAJB,   |            |   |      |   |                                 |      | 02 ANIMAL HUSBANDRY AND FISH NT V 15 | 02/08/2022        | 2158576                          | 08536              | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |                       |  |
| VN082022013926                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0800 | 2403                                 | ANIMAL HUSBANDRY  | 001 DIRECTION AND ADMINISTRATION |                    | 00 NO SUB MAJOR HEAD                             |                       |  |
|                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                                      |                   |                                  |                    |                                                  |                       |  |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                      |                   |                                  |                    |                                                  |                       |  |
| 01 SALARIES<br>HUSBANDARY, HOSHIARPUR<br>HUSBANDRY, PUNAJB,   |            |   |      |   |                                 |      | 02 ANIMAL HUSBANDRY AND FISH NT V 1  | 01/08/2022        | 134697                           | 08536              | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |                       |  |
| VN082022013927                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0800 | 2403                                 | ANIMAL HUSBANDRY  | 001 DIRECTION AND ADMINISTRATION |                    | 00 NO SUB MAJOR HEAD                             |                       |  |
|                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                                      |                   |                                  |                    |                                                  |                       |  |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                      |                   |                                  |                    |                                                  |                       |  |
| 01 SALARIES<br>HUSBANDARY, HOSHIARPUR<br>HUSBANDRY, PUNAJB,   |            |   |      |   |                                 |      | 02 ANIMAL HUSBANDRY AND FISH NT V 2  | 01/08/2022        | 4311566                          | 08536              | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |                       |  |
| VN082022013928                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0800 | 2403                                 | ANIMAL HUSBANDRY  | 001 DIRECTION AND ADMINISTRATION |                    | 00 NO SUB MAJOR HEAD                             |                       |  |
|                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                                      |                   |                                  |                    |                                                  |                       |  |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                      |                   |                                  |                    |                                                  |                       |  |
| 01 SALARIES<br>HUSBANDARY, HOSHIARPUR<br>HUSBANDRY, PUNAJB,   |            |   |      |   |                                 |      | 02 ANIMAL HUSBANDRY AND FISH NT V 3  | 01/08/2022        | 26533                            | 08536              | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |                       |  |
| VN082022013929                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0800 | 2403                                 | ANIMAL HUSBANDRY  | 001 DIRECTION AND ADMINISTRATION |                    | 00 NO SUB MAJOR HEAD                             |                       |  |
|                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                                      |                   |                                  |                    |                                                  |                       |  |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                      |                   |                                  |                    |                                                  |                       |  |
| 01 SALARIES<br>HUSBANDARY, HOSHIARPUR<br>HUSBANDRY, PUNAJB,   |            |   |      |   |                                 |      | 02 ANIMAL HUSBANDRY AND FISH NT V 4  | 01/08/2022        | 190400                           | 08536              | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |                       |  |
| VN082022013930                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0800 | 2403                                 | ANIMAL HUSBANDRY  | 001 DIRECTION AND ADMINISTRATION |                    | 00 NO SUB MAJOR HEAD                             |                       |  |
|                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                                      |                   |                                  |                    |                                                  |                       |  |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                      |                   |                                  |                    |                                                  |                       |  |
| 01 SALARIES<br>HUSBANDARY, HOSHIARPUR<br>HUSBANDRY, PUNAJB,   |            |   |      |   |                                 |      | 02 ANIMAL HUSBANDRY AND FISH NT V 5  | 01/08/2022        | 613200                           | 08536              | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |                       |  |
| VN082022014268                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0800 | 2404                                 | DAIRY DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION |                    | 00 NO SUB MAJOR HEAD                             |                       |  |
|                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                                      |                   |                                  |                    |                                                  |                       |  |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                      |                   |                                  |                    |                                                  |                       |  |
| 01 SALARIES<br>HOSHIARPUR, HOSHIARPUR<br>DEVELOPMENT, PUNJAB, |            |   |      |   |                                 |      | 02 ANIMAL HUSBANDRY AND FISH NT V 1  | 01/08/2022        | 80060                            | 08538              | DEPUTY DIRECTOR, DAIRY,<br>6801 DIRECTOR, DAIRY  |                       |  |
| VN082022014269                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0800 | 2404                                 | DAIRY DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION |                    | 00 NO SUB MAJOR HEAD                             |                       |  |



|                                                                       |            |   |      |                                     |                             |            |         |                                                       |                       |
|-----------------------------------------------------------------------|------------|---|------|-------------------------------------|-----------------------------|------------|---------|-------------------------------------------------------|-----------------------|
| VCHR_DATA_0822.TXT                                                    |            |   |      |                                     |                             |            |         |                                                       |                       |
| 01 DIRECTION AND ADMINISTRATION                                       |            |   |      |                                     |                             |            |         |                                                       |                       |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |                                     |                             |            |         |                                                       |                       |
| 01 SALARIES<br>HOSHIARPUR, HOSHIARPUR<br>DEVELOPMENT, PUNJAB,         |            |   |      | 02 ANIMAL HUSBANDRY AND FISH NT V 2 | 01/08/2022                  | 41568      | 08538   | DEPUTY DIRECTOR, DAIRY,<br>6801 DIRECTOR, DAIRY       |                       |
| VN082022014270                                                        | 01/08/2022 | N | DC07 | A                                   | Pay and Allowances Vouchers | 0800       | 2404    | DAIRY DEVELOPMENT                                     | 00 NO SUB MAJOR HEAD  |
| 01 DIRECTION AND ADMINISTRATION                                       |            |   |      |                                     |                             |            |         |                                                       |                       |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |                                     |                             |            |         |                                                       |                       |
| 01 SALARIES<br>HOSHIARPUR, HOSHIARPUR<br>DEVELOPMENT, PUNJAB,         |            |   |      | 02 ANIMAL HUSBANDRY AND FISH NT V 3 | 01/08/2022                  | 68464      | 08538   | DEPUTY DIRECTOR, DAIRY,<br>6801 DIRECTOR, DAIRY       |                       |
| VN082022014271                                                        | 01/08/2022 | N | DC07 | A                                   | Pay and Allowances Vouchers | 0800       | 2404    | DAIRY DEVELOPMENT                                     | 00 NO SUB MAJOR HEAD  |
| 01 DIRECTION AND ADMINISTRATION                                       |            |   |      |                                     |                             |            |         |                                                       |                       |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |                                     |                             |            |         |                                                       |                       |
| 01 SALARIES<br>HOSHIARPUR, HOSHIARPUR<br>DEVELOPMENT, PUNJAB,         |            |   |      | 02 ANIMAL HUSBANDRY AND FISH NT V 4 | 01/08/2022                  | 43045      | 08538   | DEPUTY DIRECTOR, DAIRY,<br>6801 DIRECTOR, DAIRY       |                       |
| VN082022020364                                                        | 01/08/2022 | N | DC07 | A                                   | Pay and Allowances Vouchers | 0800       | 3456    | CIVIL SUPPLIES                                        | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                          |            |   |      |                                     |                             |            |         |                                                       |                       |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |                                     |                             |            |         |                                                       |                       |
| 01 SALARIES<br>HOSHIARPUR, HOSHIARPUR<br>SUPPLIES, PUNJAB, CHANDIGARH |            |   |      | 09 FOOD AND SUPPLIES                | NT V 14                     | 03/08/2022 | 243538  | 08680 D G & S G, D G & S G ,<br>8001 DIRECTOR, FOOD & |                       |
| VN082022020363                                                        | 01/08/2022 | N | DC07 | A                                   | Pay and Allowances Vouchers | 0800       | 3456    | CIVIL SUPPLIES                                        | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                          |            |   |      |                                     |                             |            |         |                                                       |                       |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |                                     |                             |            |         |                                                       |                       |
| 01 SALARIES<br>HOSHIARPUR, HOSHIARPUR<br>SUPPLIES, PUNJAB, CHANDIGARH |            |   |      | 09 FOOD AND SUPPLIES                | NT V 13                     | 03/08/2022 | 144502  | 08680 D G & S G, D G & S G ,<br>8001 DIRECTOR, FOOD & |                       |
| VN082022020362                                                        | 01/08/2022 | N | DC07 | A                                   | Pay and Allowances Vouchers | 0800       | 3456    | CIVIL SUPPLIES                                        | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                          |            |   |      |                                     |                             |            |         |                                                       |                       |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |                                     |                             |            |         |                                                       |                       |
| 01 SALARIES<br>HOSHIARPUR, HOSHIARPUR<br>SUPPLIES, PUNJAB, CHANDIGARH |            |   |      | 09 FOOD AND SUPPLIES                | NT V 12                     | 03/08/2022 | 73890   | 08680 D G & S G, D G & S G ,<br>8001 DIRECTOR, FOOD & |                       |
| VN082022020361                                                        | 01/08/2022 | N | DC07 | A                                   | Pay and Allowances Vouchers | 0800       | 3456    | CIVIL SUPPLIES                                        | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                          |            |   |      |                                     |                             |            |         |                                                       |                       |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |                                     |                             |            |         |                                                       |                       |
| 01 SALARIES<br>HOSHIARPUR, HOSHIARPUR<br>SUPPLIES, PUNJAB, CHANDIGARH |            |   |      | 09 FOOD AND SUPPLIES                | NT V 11                     | 03/08/2022 | 1900343 | 08680 D G & S G, D G & S G ,<br>8001 DIRECTOR, FOOD & |                       |
| VN082022020360                                                        | 01/08/2022 | N | DC07 | A                                   | Pay and Allowances Vouchers | 0800       | 3456    | CIVIL SUPPLIES                                        | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                          |            |   |      |                                     |                             |            |         |                                                       |                       |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |                                     |                             |            |         |                                                       |                       |
| 01 SALARIES<br>HOSHIARPUR, HOSHIARPUR<br>SUPPLIES, PUNJAB, CHANDIGARH |            |   |      | 09 FOOD AND SUPPLIES                | NT V 10                     | 03/08/2022 | 328314  | 08680 D G & S G, D G & S G ,<br>8001 DIRECTOR, FOOD & |                       |
| VN082022020359                                                        | 01/08/2022 | N | DC07 | A                                   | Pay and Allowances Vouchers | 0800       | 3456    | CIVIL SUPPLIES                                        | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                          |            |   |      |                                     |                             |            |         |                                                       |                       |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |                                     |                             |            |         |                                                       |                       |
| 01 SALARIES<br>HOSHIARPUR, HOSHIARPUR<br>SUPPLIES, PUNJAB, CHANDIGARH |            |   |      | 09 FOOD AND SUPPLIES                | NT V 9                      | 03/08/2022 | 97910   | 08680 D G & S G, D G & S G ,<br>8001 DIRECTOR, FOOD & |                       |
| VN082022020358                                                        | 01/08/2022 | N | DC07 | A                                   | Pay and Allowances Vouchers | 0800       | 3456    | CIVIL SUPPLIES                                        | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                          |            |   |      |                                     |                             |            |         |                                                       |                       |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |                                     |                             |            |         |                                                       |                       |
| 01 SALARIES<br>HOSHIARPUR, HOSHIARPUR<br>SUPPLIES, PUNJAB, CHANDIGARH |            |   |      | 09 FOOD AND SUPPLIES                | NT V 8                      | 03/08/2022 | 586800  | 08680 D G & S G, D G & S G ,<br>8001 DIRECTOR, FOOD & |                       |
| VN082022020357                                                        | 01/08/2022 | N | DC07 | A                                   | Pay and Allowances Vouchers | 0800       | 3456    | CIVIL SUPPLIES                                        | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                          |            |   |      |                                     |                             |            |         |                                                       |                       |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |                                     |                             |            |         |                                                       |                       |
| 01 SALARIES<br>HOSHIARPUR, HOSHIARPUR<br>SUPPLIES, PUNJAB, CHANDIGARH |            |   |      | 09 FOOD AND SUPPLIES                | NT V 7                      | 03/08/2022 | 275952  | 08680 D G & S G, D G & S G ,<br>8001 DIRECTOR, FOOD & |                       |

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| VCHR_DATA_0822.TXT                                                                             |            |   |      |   |                             |                                            |                   |                                      |                       |
| VN082022020356                                                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800                                       | 3456              | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION           |                   |                                      |                       |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                            |                   |                                      |                       |
| 01 SALARIES                                                                                    |            |   |      |   |                             | 09                                         | FOOD AND SUPPLIES | NT V 6                               | 03/08/2022            |
| HOSHIARPUR, HOSHIARPUR                                                                         |            |   |      |   |                             | 245760                                     | 08680             | D G & S G, D G & S G ,               | 8001 DIRECTOR, FOOD & |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                   |            |   |      |   |                             |                                            |                   |                                      |                       |
| VN082022063616                                                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800                                       | 3456              | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION           |                   |                                      |                       |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                            |                   |                                      |                       |
| 01 SALARIES                                                                                    |            |   |      |   |                             | 09                                         | FOOD AND SUPPLIES | NT V 20                              | 23/08/2022            |
| HOSHIARPUR, HOSHIARPUR                                                                         |            |   |      |   |                             | 56699                                      | 08680             | D G & S G, D G & S G ,               | 8001 DIRECTOR, FOOD & |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                   |            |   |      |   |                             |                                            |                   |                                      |                       |
| VN082022020366                                                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800                                       | 3456              | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.) |            |   |      |   |                             | 800 OTHER EXPENDITURE                      |                   |                                      |                       |
| 0000 01 STATE COMMISSION                                                                       |            |   |      |   |                             |                                            |                   |                                      |                       |
| 01 SALARIES                                                                                    |            |   |      |   |                             | 09                                         | FOOD AND SUPPLIES | NT V 16                              | 04/08/2022            |
| 2, DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR, HOSHIARPUR                                    |            |   |      |   |                             | 48192                                      | 08679             | SUPERINTENDENT GRADE -               | 8001 DIRECTOR, FOOD & |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                   |            |   |      |   |                             |                                            |                   |                                      |                       |
| VN082022020355                                                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800                                       | 3456              | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.) |            |   |      |   |                             | 800 OTHER EXPENDITURE                      |                   |                                      |                       |
| 0000 01 STATE COMMISSION                                                                       |            |   |      |   |                             |                                            |                   |                                      |                       |
| 01 SALARIES                                                                                    |            |   |      |   |                             | 09                                         | FOOD AND SUPPLIES | NT V 5                               | 01/08/2022            |
| 2, DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR, HOSHIARPUR                                    |            |   |      |   |                             | 108532                                     | 08679             | SUPERINTENDENT GRADE -               | 8001 DIRECTOR, FOOD & |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                   |            |   |      |   |                             |                                            |                   |                                      |                       |
| VN082022020354                                                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800                                       | 3456              | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.) |            |   |      |   |                             | 800 OTHER EXPENDITURE                      |                   |                                      |                       |
| 0000 01 STATE COMMISSION                                                                       |            |   |      |   |                             |                                            |                   |                                      |                       |
| 01 SALARIES                                                                                    |            |   |      |   |                             | 09                                         | FOOD AND SUPPLIES | NT V 4                               | 01/08/2022            |
| 2, DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR, HOSHIARPUR                                    |            |   |      |   |                             | 64324                                      | 08679             | SUPERINTENDENT GRADE -               | 8001 DIRECTOR, FOOD & |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                   |            |   |      |   |                             |                                            |                   |                                      |                       |
| VN082022020353                                                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800                                       | 3456              | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.) |            |   |      |   |                             | 800 OTHER EXPENDITURE                      |                   |                                      |                       |
| 0000 01 STATE COMMISSION                                                                       |            |   |      |   |                             |                                            |                   |                                      |                       |
| 01 SALARIES                                                                                    |            |   |      |   |                             | 09                                         | FOOD AND SUPPLIES | NT V 3                               | 01/08/2022            |
| 2, DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR, HOSHIARPUR                                    |            |   |      |   |                             | 250794                                     | 08679             | SUPERINTENDENT GRADE -               | 8001 DIRECTOR, FOOD & |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                   |            |   |      |   |                             |                                            |                   |                                      |                       |
| VN082022020365                                                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800                                       | 3456              | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION           |                   |                                      |                       |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                            |                   |                                      |                       |
| 01 SALARIES                                                                                    |            |   |      |   |                             | 09                                         | FOOD AND SUPPLIES | NT V 15                              | 03/08/2022            |
| HOSHIARPUR, HOSHIARPUR                                                                         |            |   |      |   |                             | 116188                                     | 08680             | D G & S G, D G & S G ,               | 8001 DIRECTOR, FOOD & |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                   |            |   |      |   |                             |                                            |                   |                                      |                       |
| VN082022020351                                                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800                                       | 3456              | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.) |            |   |      |   |                             | 800 OTHER EXPENDITURE                      |                   |                                      |                       |
| 0000 01 STATE COMMISSION                                                                       |            |   |      |   |                             |                                            |                   |                                      |                       |
| 01 SALARIES                                                                                    |            |   |      |   |                             | 09                                         | FOOD AND SUPPLIES | NT V 1                               | 01/08/2022            |
| 2, DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR, HOSHIARPUR                                    |            |   |      |   |                             | 148866                                     | 08679             | SUPERINTENDENT GRADE -               | 8001 DIRECTOR, FOOD & |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                   |            |   |      |   |                             |                                            |                   |                                      |                       |
| VN082022020352                                                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0800                                       | 3456              | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.) |            |   |      |   |                             | 800 OTHER EXPENDITURE                      |                   |                                      |                       |
| 0000 01 STATE COMMISSION                                                                       |            |   |      |   |                             |                                            |                   |                                      |                       |
| 01 SALARIES                                                                                    |            |   |      |   |                             | 09                                         | FOOD AND SUPPLIES | NT V 2                               | 01/08/2022            |
| 2, DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR, HOSHIARPUR                                    |            |   |      |   |                             | 136358                                     | 08679             | SUPERINTENDENT GRADE -               | 8001 DIRECTOR, FOOD & |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                   |            |   |      |   |                             |                                            |                   |                                      |                       |
| VN082022045309                                                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0900                                       | 2054              | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD  |
| 01 TREASURY ESTABLISHMENT                                                                      |            |   |      |   |                             | 097 TREASURY ESTABLISHMENT                 |                   |                                      |                       |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                            |                   |                                      |                       |
| 01 SALARIES                                                                                    |            |   |      |   |                             | 08                                         | FINANCE           | NT V 1                               | 01/08/2022            |
| OFFICER, JALANDHAR, JALANDHAR                                                                  |            |   |      |   |                             | 588160                                     | 09072             | DISTRICT TREASURY                    | 2501 DIRECTOR,        |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                 |            |   |      |   |                             |                                            |                   |                                      |                       |
| VN082022069076                                                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0900                                       | 2054              | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD  |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                          |            |   |      |   |                             | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |                   |                                      |                       |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                            |                   |                                      |                       |

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| 01 SALARIES<br>AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR<br>ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  | 08                 | FINANCE                                   | NT | V 33 | 18/08/2022 | 18880 | 09073 | DEPUTY CONTROLLER, INTERNAL<br>2501 DIRECTOR, TREASURY & |                      |  |
| VN082022045311 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                                                        |  |  |  | 0900               | 2054 TREASURY AND ACCOUNTS ADMINISTRATION |    |      |            |       |       |                                                          | 00 NO SUB MAJOR HEAD |  |
|                                                                                                                                                                       |  |  |  |                    |                                           |    |      |            |       |       |                                                          |                      |  |
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|                                                                                                                                                                       |  |  |  |                    |                                           |    |      |            |       |       |                                                          |                      |  |
|                                                                                                                                                                       |  |  |  |                    |                                           |    |      |            |       |       |                                                          |                      |  |
|                                                                                                                                                                       |  |  |  |                    |                                           |    |      |            |       |       |                                                          |                      |  |
|                                                                                                                                                                       |  |  |  |                    |                                           |    |      |            |       |       |                                                          |                      |  |
|                                                                                                                                                                       |  |  |  |                    |                                           |    |      |            |       |       |                                                          |                      |  |
|                                                                                                                                                                       |  |  |  |                    |                                           |    |      |            |       |       |                                                          |                      |  |
|                                                                                                                                                                       |  |  |  |                    |                                           |    |      |            |       |       |                                                          |                      |  |
|                                                                                                                                                                       |  |  |  |                    |                                           |    |      |            |       |       |                                                          |                      |  |
|                                                                                                                                                                       |  |  |  |                    |                                           |    |      |            |       |       |                                                          |                      |  |



|                                                                                                     |  |  |  |            |         |                                      |        |       |                                 |
|-----------------------------------------------------------------------------------------------------|--|--|--|------------|---------|--------------------------------------|--------|-------|---------------------------------|
| VCHR_DATA_0822.TXT                                                                                  |  |  |  |            |         |                                      |        |       |                                 |
| 01 LOCAL FUND AUDIT                                                                                 |  |  |  |            |         |                                      |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |            |         |                                      |        |       |                                 |
| 01 SALARIES                                                                                         |  |  |  | 08 FINANCE | NT V 13 | 01/08/2022                           | 56540  | 09074 | REGIONAL DEPUTY DIRECTOR, LOCAL |
| FUND AUDIT, JALANDHAR, JALANDHAR                                                                    |  |  |  |            |         |                                      |        |       | 2501 DIRECTOR, TREASURY &       |
| ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                                 |  |  |  |            |         |                                      |        |       |                                 |
| VN082022045322 01/08/2022 N DC07 A Pay and Allowances Vouchers                                      |  |  |  |            |         |                                      |        |       |                                 |
|                                                                                                     |  |  |  | 0900       | 2054    | TREASURY AND ACCOUNTS ADMINISTRATION |        |       | 00 NO SUB MAJOR HEAD            |
| 01 LOCAL FUND AUDIT                                                                                 |  |  |  |            |         |                                      |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |            |         |                                      |        |       |                                 |
| 01 SALARIES                                                                                         |  |  |  | 08 FINANCE | NT V 14 | 01/08/2022                           | 66852  | 09074 | REGIONAL DEPUTY DIRECTOR, LOCAL |
| FUND AUDIT, JALANDHAR, JALANDHAR                                                                    |  |  |  |            |         |                                      |        |       | 2501 DIRECTOR, TREASURY &       |
| ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                                 |  |  |  |            |         |                                      |        |       |                                 |
| VN082022045337 01/08/2022 N DC07 A Pay and Allowances Vouchers                                      |  |  |  |            |         |                                      |        |       |                                 |
|                                                                                                     |  |  |  | 0900       | 2054    | TREASURY AND ACCOUNTS ADMINISTRATION |        |       | 00 NO SUB MAJOR HEAD            |
| 01 LOCAL FUND AUDIT                                                                                 |  |  |  |            |         |                                      |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |            |         |                                      |        |       |                                 |
| 01 SALARIES                                                                                         |  |  |  | 08 FINANCE | NT V 29 | 05/08/2022                           | 127104 | 09074 | REGIONAL DEPUTY DIRECTOR, LOCAL |
| FUND AUDIT, JALANDHAR, JALANDHAR                                                                    |  |  |  |            |         |                                      |        |       | 2501 DIRECTOR, TREASURY &       |
| ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                                 |  |  |  |            |         |                                      |        |       |                                 |
| VN082022045323 01/08/2022 N DC07 A Pay and Allowances Vouchers                                      |  |  |  |            |         |                                      |        |       |                                 |
|                                                                                                     |  |  |  | 0900       | 2054    | TREASURY AND ACCOUNTS ADMINISTRATION |        |       | 00 NO SUB MAJOR HEAD            |
| 01 TREASURY ESTABLISHMENT                                                                           |  |  |  |            |         |                                      |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |            |         |                                      |        |       |                                 |
| 01 SALARIES                                                                                         |  |  |  | 08 FINANCE | NT V 15 | 01/08/2022                           | 50911  | 09072 | DISTRICT TREASURY               |
| OFFICER, JALANDHAR, JALANDHAR                                                                       |  |  |  |            |         |                                      |        |       | 2501 DIRECTOR,                  |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                      |  |  |  |            |         |                                      |        |       |                                 |
| VN082022045315 01/08/2022 N DC07 A Pay and Allowances Vouchers                                      |  |  |  |            |         |                                      |        |       |                                 |
|                                                                                                     |  |  |  | 0900       | 2054    | TREASURY AND ACCOUNTS ADMINISTRATION |        |       | 00 NO SUB MAJOR HEAD            |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                               |  |  |  |            |         |                                      |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |            |         |                                      |        |       |                                 |
| 01 SALARIES                                                                                         |  |  |  | 08 FINANCE | NT V 7  | 01/08/2022                           | 71372  | 09073 | DEPUTY CONTROLLER, INTERNAL     |
| AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR |  |  |  |            |         |                                      |        |       | 2501 DIRECTOR, TREASURY &       |
| ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                                 |  |  |  |            |         |                                      |        |       |                                 |
| VN082022045316 01/08/2022 N DC07 A Pay and Allowances Vouchers                                      |  |  |  |            |         |                                      |        |       |                                 |
|                                                                                                     |  |  |  | 0900       | 2054    | TREASURY AND ACCOUNTS ADMINISTRATION |        |       | 00 NO SUB MAJOR HEAD            |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                               |  |  |  |            |         |                                      |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |            |         |                                      |        |       |                                 |
| 01 SALARIES                                                                                         |  |  |  | 08 FINANCE | NT V 8  | 01/08/2022                           | 124224 | 09073 | DEPUTY CONTROLLER, INTERNAL     |
| AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR |  |  |  |            |         |                                      |        |       | 2501 DIRECTOR, TREASURY &       |
| ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                                 |  |  |  |            |         |                                      |        |       |                                 |
| VN082022045317 01/08/2022 N DC07 A Pay and Allowances Vouchers                                      |  |  |  |            |         |                                      |        |       |                                 |
|                                                                                                     |  |  |  | 0900       | 2054    | TREASURY AND ACCOUNTS ADMINISTRATION |        |       | 00 NO SUB MAJOR HEAD            |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                               |  |  |  |            |         |                                      |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |            |         |                                      |        |       |                                 |
| 01 SALARIES                                                                                         |  |  |  | 08 FINANCE | NT V 9  | 01/08/2022                           | 95424  | 09073 | DEPUTY CONTROLLER, INTERNAL     |
| AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR |  |  |  |            |         |                                      |        |       | 2501 DIRECTOR, TREASURY &       |
| ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                                 |  |  |  |            |         |                                      |        |       |                                 |
| VN082022045330 01/08/2022 N DC07 A Pay and Allowances Vouchers                                      |  |  |  |            |         |                                      |        |       |                                 |
|                                                                                                     |  |  |  | 0900       | 2054    | TREASURY AND ACCOUNTS ADMINISTRATION |        |       | 00 NO SUB MAJOR HEAD            |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                               |  |  |  |            |         |                                      |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |            |         |                                      |        |       |                                 |
| 01 SALARIES                                                                                         |  |  |  | 08 FINANCE | NT V 22 | 02/08/2022                           | 112912 | 09073 | DEPUTY CONTROLLER, INTERNAL     |
| AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR |  |  |  |            |         |                                      |        |       | 2501 DIRECTOR, TREASURY &       |
| ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                                 |  |  |  |            |         |                                      |        |       |                                 |
| VN082022045331 01/08/2022 N DC07 A Pay and Allowances Vouchers                                      |  |  |  |            |         |                                      |        |       |                                 |
|                                                                                                     |  |  |  | 0900       | 2054    | TREASURY AND ACCOUNTS ADMINISTRATION |        |       | 00 NO SUB MAJOR HEAD            |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                               |  |  |  |            |         |                                      |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |            |         |                                      |        |       |                                 |
| 01 SALARIES                                                                                         |  |  |  | 08 FINANCE | NT V 23 | 02/08/2022                           | 73312  | 09073 | DEPUTY CONTROLLER, INTERNAL     |
| AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR |  |  |  |            |         |                                      |        |       | 2501 DIRECTOR, TREASURY &       |
| ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                                 |  |  |  |            |         |                                      |        |       |                                 |
| VN082022045332 01/08/2022 N DC07 A Pay and Allowances Vouchers                                      |  |  |  |            |         |                                      |        |       |                                 |
|                                                                                                     |  |  |  | 0900       | 2054    | TREASURY AND ACCOUNTS ADMINISTRATION |        |       | 00 NO SUB MAJOR HEAD            |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                               |  |  |  |            |         |                                      |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |            |         |                                      |        |       |                                 |
| 01 SALARIES                                                                                         |  |  |  | 08 FINANCE | NT V 24 | 02/08/2022                           | 58480  | 09073 | DEPUTY CONTROLLER, INTERNAL     |
| AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR |  |  |  |            |         |                                      |        |       | 2501 DIRECTOR, TREASURY &       |
| ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                                 |  |  |  |            |         |                                      |        |       |                                 |
| VN082022045333 01/08/2022 N DC07 A Pay and Allowances Vouchers                                      |  |  |  |            |         |                                      |        |       |                                 |
|                                                                                                     |  |  |  | 0900       | 2054    | TREASURY AND ACCOUNTS ADMINISTRATION |        |       | 00 NO SUB MAJOR HEAD            |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                               |  |  |  |            |         |                                      |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |            |         |                                      |        |       |                                 |
| 01 SALARIES                                                                                         |  |  |  | 08 FINANCE | NT V 25 | 02/08/2022                           | 58480  | 09073 | DEPUTY CONTROLLER, INTERNAL     |
| AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR |  |  |  |            |         |                                      |        |       | 2501 DIRECTOR, TREASURY &       |
| ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                                 |  |  |  |            |         |                                      |        |       |                                 |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                                       |      |      |                                      |         |            |                                        |
|--------------------|------------|---|------|---|-----------------------------------------------------------------------|------|------|--------------------------------------|---------|------------|----------------------------------------|
| VN082022045310     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                           | 0900 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION |         |            | 00 NO SUB MAJOR HEAD                   |
|                    |            |   |      |   | 01 TREASURY ESTABLISHMENT                                             |      |      | 097 TREASURY ESTABLISHMENT           |         |            |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                                      |         |            |                                        |
|                    |            |   |      |   | 01 SALARIES                                                           |      |      | 08 FINANCE                           | NT V 2  | 01/08/2022 | 489533 09072 DISTRICT TREASURY         |
|                    |            |   |      |   | OFFICER, JALANDHAR, JALANDHAR                                         |      |      |                                      |         |            | 2501 DIRECTOR,                         |
|                    |            |   |      |   | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH        |      |      |                                      |         |            |                                        |
| VN082022009303     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                           | 0900 | 2235 | SOCIAL SECURITY AND WELFARE          |         |            | 60 OTHER SOCIAL SECURITY AND           |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                    |      |      | 200 OTHER PROGRAMMES                 |         |            |                                        |
|                    |            |   |      |   | 04 LEGAL AID TO THE POOR                                              |      |      |                                      |         |            |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                                      |         |            |                                        |
|                    |            |   |      |   | 01 SALARIES                                                           |      |      | 37 LAW AND JUSTICE                   | NT V 1  | 01/08/2022 | 139918 09559 SECRETARY, DISTRICT LEGAL |
|                    |            |   |      |   | SERVICES AUTHORITY, JALANDHAR                                         |      |      |                                      |         |            | 5801 DIRECTOR, SOCIAL                  |
|                    |            |   |      |   | WELFARE, PUNJAB,                                                      |      |      |                                      |         |            |                                        |
| VN082022009304     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                           | 0900 | 2235 | SOCIAL SECURITY AND WELFARE          |         |            | 60 OTHER SOCIAL SECURITY AND           |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                    |      |      | 200 OTHER PROGRAMMES                 |         |            |                                        |
|                    |            |   |      |   | 04 LEGAL AID TO THE POOR                                              |      |      |                                      |         |            |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                                      |         |            |                                        |
|                    |            |   |      |   | 01 SALARIES                                                           |      |      | 37 LAW AND JUSTICE                   | NT V 2  | 01/08/2022 | 101200 09559 SECRETARY, DISTRICT LEGAL |
|                    |            |   |      |   | SERVICES AUTHORITY, JALANDHAR                                         |      |      |                                      |         |            | 5801 DIRECTOR, SOCIAL                  |
|                    |            |   |      |   | WELFARE, PUNJAB,                                                      |      |      |                                      |         |            |                                        |
| VN082022009305     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                           | 0900 | 2235 | SOCIAL SECURITY AND WELFARE          |         |            | 60 OTHER SOCIAL SECURITY AND           |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                    |      |      | 200 OTHER PROGRAMMES                 |         |            |                                        |
|                    |            |   |      |   | 04 LEGAL AID TO THE POOR                                              |      |      |                                      |         |            |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                                      |         |            |                                        |
|                    |            |   |      |   | 01 SALARIES                                                           |      |      | 37 LAW AND JUSTICE                   | NT V 3  | 01/08/2022 | 87136 09559 SECRETARY, DISTRICT LEGAL  |
|                    |            |   |      |   | SERVICES AUTHORITY, JALANDHAR                                         |      |      |                                      |         |            | 5801 DIRECTOR, SOCIAL                  |
|                    |            |   |      |   | WELFARE, PUNJAB,                                                      |      |      |                                      |         |            |                                        |
| VN082022009306     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                           | 0900 | 2235 | SOCIAL SECURITY AND WELFARE          |         |            | 60 OTHER SOCIAL SECURITY AND           |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                    |      |      | 200 OTHER PROGRAMMES                 |         |            |                                        |
|                    |            |   |      |   | 04 LEGAL AID TO THE POOR                                              |      |      |                                      |         |            |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                                      |         |            |                                        |
|                    |            |   |      |   | 01 SALARIES                                                           |      |      | 37 LAW AND JUSTICE                   | NT V 4  | 01/08/2022 | 56540 09559 SECRETARY, DISTRICT LEGAL  |
|                    |            |   |      |   | SERVICES AUTHORITY, JALANDHAR                                         |      |      |                                      |         |            | 5801 DIRECTOR, SOCIAL                  |
|                    |            |   |      |   | WELFARE, PUNJAB,                                                      |      |      |                                      |         |            |                                        |
| VN082022009307     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                           | 0900 | 2235 | SOCIAL SECURITY AND WELFARE          |         |            | 60 OTHER SOCIAL SECURITY AND           |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                    |      |      | 200 OTHER PROGRAMMES                 |         |            |                                        |
|                    |            |   |      |   | 04 LEGAL AID TO THE POOR                                              |      |      |                                      |         |            |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                                      |         |            |                                        |
|                    |            |   |      |   | 01 SALARIES                                                           |      |      | 37 LAW AND JUSTICE                   | NT V 5  | 01/08/2022 | 50908 09559 SECRETARY, DISTRICT LEGAL  |
|                    |            |   |      |   | SERVICES AUTHORITY, JALANDHAR                                         |      |      |                                      |         |            | 5801 DIRECTOR, SOCIAL                  |
|                    |            |   |      |   | WELFARE, PUNJAB,                                                      |      |      |                                      |         |            |                                        |
| VN082022009308     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                           | 0900 | 2235 | SOCIAL SECURITY AND WELFARE          |         |            | 60 OTHER SOCIAL SECURITY AND           |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                    |      |      | 200 OTHER PROGRAMMES                 |         |            |                                        |
|                    |            |   |      |   | 04 LEGAL AID TO THE POOR                                              |      |      |                                      |         |            |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                                      |         |            |                                        |
|                    |            |   |      |   | 01 SALARIES                                                           |      |      | 37 LAW AND JUSTICE                   | NT V 6  | 01/08/2022 | 34164 09559 SECRETARY, DISTRICT LEGAL  |
|                    |            |   |      |   | SERVICES AUTHORITY, JALANDHAR                                         |      |      |                                      |         |            | 5801 DIRECTOR, SOCIAL                  |
|                    |            |   |      |   | WELFARE, PUNJAB,                                                      |      |      |                                      |         |            |                                        |
| VN082022009319     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                           | 0900 | 2235 | SOCIAL SECURITY AND WELFARE          |         |            | 60 OTHER SOCIAL SECURITY AND           |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                    |      |      | 200 OTHER PROGRAMMES                 |         |            |                                        |
|                    |            |   |      |   | 04 LEGAL AID TO THE POOR                                              |      |      |                                      |         |            |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                                      |         |            |                                        |
|                    |            |   |      |   | 01 SALARIES                                                           |      |      | 37 LAW AND JUSTICE                   | NT V 17 | 01/08/2022 | 50000 09573 CHILD DEVELOPMENT          |
|                    |            |   |      |   | PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, JALANDHAR (WEST) |      |      |                                      |         |            | 5801 DIRECTOR,                         |
|                    |            |   |      |   | SOCIAL WELFARE, PUNJAB,                                               |      |      |                                      |         |            |                                        |
| VN082022009336     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                           | 0900 | 2235 | SOCIAL SECURITY AND WELFARE          |         |            | 60 OTHER SOCIAL SECURITY AND           |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                    |      |      | 200 OTHER PROGRAMMES                 |         |            |                                        |
|                    |            |   |      |   | 04 LEGAL AID TO THE POOR                                              |      |      |                                      |         |            |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                                      |         |            |                                        |
|                    |            |   |      |   | 01 SALARIES                                                           |      |      | 37 LAW AND JUSTICE                   | NT V 34 | 03/08/2022 | 3226 09559 SECRETARY, DISTRICT LEGAL   |
|                    |            |   |      |   | SERVICES AUTHORITY, JALANDHAR                                         |      |      |                                      |         |            | 5801 DIRECTOR, SOCIAL                  |
|                    |            |   |      |   | WELFARE, PUNJAB,                                                      |      |      |                                      |         |            |                                        |
| VN082022046128     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                           | 0900 | 2235 | SOCIAL SECURITY AND WELFARE          |         |            | 60 OTHER SOCIAL SECURITY AND           |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                    |      |      | 200 OTHER PROGRAMMES                 |         |            |                                        |
|                    |            |   |      |   | 04 LEGAL AID TO THE POOR                                              |      |      |                                      |         |            |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                                      |         |            |                                        |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                                    |      |      | 37 LAW AND JUSTICE                   | NT V 89 | 11/08/2022 | 410 09559 SECRETARY, DISTRICT LEGAL    |
|                    |            |   |      |   | SERVICES AUTHORITY, JALANDHAR                                         |      |      |                                      |         |            | 5801 DIRECTOR, SOCIAL                  |
|                    |            |   |      |   | WELFARE, PUNJAB,                                                      |      |      |                                      |         |            |                                        |
| VN082022009309     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                           | 0900 | 2235 | SOCIAL SECURITY AND WELFARE          |         |            | 60 OTHER SOCIAL SECURITY AND           |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                    |      |      | 200 OTHER PROGRAMMES                 |         |            |                                        |



|                                                                                      |            |                          |                               |            |        |                             |                                |                                        |                              |
|--------------------------------------------------------------------------------------|------------|--------------------------|-------------------------------|------------|--------|-----------------------------|--------------------------------|----------------------------------------|------------------------------|
| VCHR_DATA_0822.TXT                                                                   |            |                          |                               |            |        |                             |                                |                                        |                              |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                             |            |                          |                               |            |        |                             |                                |                                        |                              |
| 0000 99 NO DETAILED HEAD                                                             |            |                          |                               |            |        |                             |                                |                                        |                              |
| 01 SALARIES                                                                          |            |                          |                               |            |        |                             |                                |                                        |                              |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,         | 04         | DEFENCE SERVICES WELFARE | NT V 7                        | 01/08/2022 | 93904  | 09558                       | DISTRICT SAINIK WELFARE 5901   | DIRECTOR, SAINIK                       |                              |
| VN082022009310                                                                       | 01/08/2022 | N DC07                   | A Pay and Allowances Vouchers | 0900       | 2235   | SOCIAL SECURITY AND WELFARE | 200                            | OTHER PROGRAMMES                       | 60 OTHER SOCIAL SECURITY AND |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                             |            |                          |                               |            |        |                             |                                |                                        |                              |
| 0000 99 NO DETAILED HEAD                                                             |            |                          |                               |            |        |                             |                                |                                        |                              |
| 01 SALARIES                                                                          |            |                          |                               |            |        |                             |                                |                                        |                              |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,         | 04         | DEFENCE SERVICES WELFARE | NT V 8                        | 01/08/2022 | 69316  | 09558                       | DISTRICT SAINIK WELFARE 5901   | DIRECTOR, SAINIK                       |                              |
| VN082022009311                                                                       | 01/08/2022 | N DC07                   | A Pay and Allowances Vouchers | 0900       | 2235   | SOCIAL SECURITY AND WELFARE | 200                            | OTHER PROGRAMMES                       | 60 OTHER SOCIAL SECURITY AND |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                             |            |                          |                               |            |        |                             |                                |                                        |                              |
| 0000 99 NO DETAILED HEAD                                                             |            |                          |                               |            |        |                             |                                |                                        |                              |
| 01 SALARIES                                                                          |            |                          |                               |            |        |                             |                                |                                        |                              |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,         | 04         | DEFENCE SERVICES WELFARE | NT V 9                        | 01/08/2022 | 36140  | 09558                       | DISTRICT SAINIK WELFARE 5901   | DIRECTOR, SAINIK                       |                              |
| VN082022009312                                                                       | 01/08/2022 | N DC07                   | A Pay and Allowances Vouchers | 0900       | 2235   | SOCIAL SECURITY AND WELFARE | 200                            | OTHER PROGRAMMES                       | 60 OTHER SOCIAL SECURITY AND |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                             |            |                          |                               |            |        |                             |                                |                                        |                              |
| 0000 99 NO DETAILED HEAD                                                             |            |                          |                               |            |        |                             |                                |                                        |                              |
| 01 SALARIES                                                                          |            |                          |                               |            |        |                             |                                |                                        |                              |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,         | 04         | DEFENCE SERVICES WELFARE | NT V 10                       | 01/08/2022 | 53113  | 09558                       | DISTRICT SAINIK WELFARE 5901   | DIRECTOR, SAINIK                       |                              |
| VN082022009320                                                                       | 01/08/2022 | N DC07                   | A Pay and Allowances Vouchers | 0900       | 2235   | SOCIAL SECURITY AND WELFARE | 200                            | OTHER PROGRAMMES                       | 60 OTHER SOCIAL SECURITY AND |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                             |            |                          |                               |            |        |                             |                                |                                        |                              |
| 0000 99 NO DETAILED HEAD                                                             |            |                          |                               |            |        |                             |                                |                                        |                              |
| 01 SALARIES                                                                          |            |                          |                               |            |        |                             |                                |                                        |                              |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,         | 04         | DEFENCE SERVICES WELFARE | NT V 18                       | 01/08/2022 | 261380 | 09558                       | DISTRICT SAINIK WELFARE 5901   | DIRECTOR, SAINIK                       |                              |
| VN082022046261                                                                       | 01/08/2022 | N DC07                   | A Pay and Allowances Vouchers | 0900       | 2235   | SOCIAL SECURITY AND WELFARE | 102                            | PENSIONS UNDER SOCIAL SECURITY SCHEMES | 60 OTHER SOCIAL SECURITY AND |
| 01 OLD AGE PENSIONS                                                                  |            |                          |                               |            |        |                             |                                |                                        |                              |
| 0000 00 NO DETAILED HEAD                                                             |            |                          |                               |            |        |                             |                                |                                        |                              |
| 01 SALARIES                                                                          |            |                          |                               |            |        |                             |                                |                                        |                              |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,        | 25         | SOCIAL SECURITY, WOMAN A | NT V 222                      | 12/08/2022 | 29787  | 09560                       | DISTRICT SOCIAL SECURITY 5801  | DIRECTOR, SOCIAL                       |                              |
| VN082022009331                                                                       | 01/08/2022 | N DC07                   | A Pay and Allowances Vouchers | 0900       | 2235   | SOCIAL SECURITY AND WELFARE | 102                            | PENSIONS UNDER SOCIAL SECURITY SCHEMES | 60 OTHER SOCIAL SECURITY AND |
| 01 OLD AGE PENSIONS                                                                  |            |                          |                               |            |        |                             |                                |                                        |                              |
| 0000 00 NO DETAILED HEAD                                                             |            |                          |                               |            |        |                             |                                |                                        |                              |
| 01 SALARIES                                                                          |            |                          |                               |            |        |                             |                                |                                        |                              |
| SERVICES AUTHORITY,JALANDHAR WELFARE,PUNJAB,                                         | 25         | SOCIAL SECURITY, WOMAN A | NT V 29                       | 03/08/2022 | 431312 | 09559                       | SECRETARY,DISTRICT LEGAL 5801  | DIRECTOR, SOCIAL                       |                              |
| VN082022009333                                                                       | 01/08/2022 | N DC07                   | A Pay and Allowances Vouchers | 0900       | 2235   | SOCIAL SECURITY AND WELFARE | 102                            | PENSIONS UNDER SOCIAL SECURITY SCHEMES | 60 OTHER SOCIAL SECURITY AND |
| 01 OLD AGE PENSIONS                                                                  |            |                          |                               |            |        |                             |                                |                                        |                              |
| 0000 00 NO DETAILED HEAD                                                             |            |                          |                               |            |        |                             |                                |                                        |                              |
| 01 SALARIES                                                                          |            |                          |                               |            |        |                             |                                |                                        |                              |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,        | 25         | SOCIAL SECURITY, WOMAN A | NT V 31                       | 03/08/2022 | 94104  | 09560                       | DISTRICT SOCIAL SECURITY 5801  | DIRECTOR, SOCIAL                       |                              |
| VN082022046316                                                                       | 01/08/2022 | N DC07                   | A Pay and Allowances Vouchers | 0900       | 2235   | SOCIAL SECURITY AND WELFARE | 102                            | PENSIONS UNDER SOCIAL SECURITY SCHEMES | 60 OTHER SOCIAL SECURITY AND |
| 01 OLD AGE PENSIONS                                                                  |            |                          |                               |            |        |                             |                                |                                        |                              |
| 0000 00 NO DETAILED HEAD                                                             |            |                          |                               |            |        |                             |                                |                                        |                              |
| 01 SALARIES                                                                          |            |                          |                               |            |        |                             |                                |                                        |                              |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR WELFARE,PUNJAB,        | 25         | SOCIAL SECURITY, WOMAN A | NT V 277                      | 18/08/2022 | 11555  | 09560                       | DISTRICT SOCIAL SECURITY 5801  | DIRECTOR, SOCIAL                       |                              |
| VN082022046302                                                                       | 01/08/2022 | N DC07                   | A Pay and Allowances Vouchers | 0900       | 2235   | SOCIAL SECURITY AND WELFARE | 102                            | CHILD WELFARE                          | 02 SOCIAL WELFARE            |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |                          |                               |            |        |                             |                                |                                        |                              |
| 0000 00 NO DETAILED HEAD                                                             |            |                          |                               |            |        |                             |                                |                                        |                              |
| 01 SALARIES                                                                          |            |                          |                               |            |        |                             |                                |                                        |                              |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL WELFARE,PUNJAB,                 | 25         | SOCIAL SECURITY, WOMAN A | NT V 263                      | 17/08/2022 | 530600 | 09572                       | CHILD DEVELOPMENT PROJECT 5801 | DIRECTOR, SOCIAL                       |                              |
| VN082022046303                                                                       | 01/08/2022 | N DC07                   | A Pay and Allowances Vouchers | 0900       | 2235   | SOCIAL SECURITY AND WELFARE | 102                            | CHILD WELFARE                          | 02 SOCIAL WELFARE            |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |                          |                               |            |        |                             |                                |                                        |                              |
| 0000 00 NO DETAILED HEAD                                                             |            |                          |                               |            |        |                             |                                |                                        |                              |
| 01 SALARIES                                                                          |            |                          |                               |            |        |                             |                                |                                        |                              |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL WELFARE,PUNJAB,                 | 25         | SOCIAL SECURITY, WOMAN A | NT V 264                      | 17/08/2022 | 282150 | 09572                       | CHILD DEVELOPMENT PROJECT 5801 | DIRECTOR, SOCIAL                       |                              |

|                                                                                      |            |   |      |   |                                                                                      |      |      |                             |                                                                |
|--------------------------------------------------------------------------------------|------------|---|------|---|--------------------------------------------------------------------------------------|------|------|-----------------------------|----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                   |            |   |      |   |                                                                                      |      |      |                             |                                                                |
| VN082022046304                                                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 0900 | 2235 | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                                              |
|                                                                                      |            |   |      |   |                                                                                      |      |      | 102 CHILD WELFARE           |                                                                |
|                                                                                      |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |                                                                |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                             |                                                                |
| 01 SALARIES                                                                          |            |   |      |   |                                                                                      |      |      | 25 SOCIAL SECURITY,         |                                                                |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL WELFARE,PUNJAB,                 |            |   |      |   |                                                                                      |      |      | WOMAN A NT V 265            | 17/08/2022                                                     |
|                                                                                      |            |   |      |   |                                                                                      |      |      |                             | 533820 09572 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL   |
| VN082022046305                                                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 0900 | 2235 | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                                              |
|                                                                                      |            |   |      |   |                                                                                      |      |      | 102 CHILD WELFARE           |                                                                |
|                                                                                      |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |                                                                |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                             |                                                                |
| 01 SALARIES                                                                          |            |   |      |   |                                                                                      |      |      | 25 SOCIAL SECURITY,         |                                                                |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL WELFARE,PUNJAB,                 |            |   |      |   |                                                                                      |      |      | WOMAN A NT V 266            | 17/08/2022                                                     |
|                                                                                      |            |   |      |   |                                                                                      |      |      |                             | 282150 09572 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL   |
| VN082022046307                                                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 0900 | 2235 | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                                              |
|                                                                                      |            |   |      |   |                                                                                      |      |      | 102 CHILD WELFARE           |                                                                |
|                                                                                      |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |                                                                |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                             |                                                                |
| 01 SALARIES                                                                          |            |   |      |   |                                                                                      |      |      | 25 SOCIAL SECURITY,         |                                                                |
| OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN WELFARE,PUNJAB, |            |   |      |   |                                                                                      |      |      | WOMAN A NT V 268            | 17/08/2022                                                     |
|                                                                                      |            |   |      |   |                                                                                      |      |      |                             | 135000 09599 CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL |
| VN082022046308                                                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 0900 | 2235 | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                                              |
|                                                                                      |            |   |      |   |                                                                                      |      |      | 102 CHILD WELFARE           |                                                                |
|                                                                                      |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |                                                                |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                             |                                                                |
| 01 SALARIES                                                                          |            |   |      |   |                                                                                      |      |      | 25 SOCIAL SECURITY,         |                                                                |
| OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN WELFARE,PUNJAB, |            |   |      |   |                                                                                      |      |      | WOMAN A NT V 269            | 17/08/2022                                                     |
|                                                                                      |            |   |      |   |                                                                                      |      |      |                             | 554470 09599 CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL |
| VN082022046309                                                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 0900 | 2235 | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                                              |
|                                                                                      |            |   |      |   |                                                                                      |      |      | 102 CHILD WELFARE           |                                                                |
|                                                                                      |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |                                                                |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                             |                                                                |
| 01 SALARIES                                                                          |            |   |      |   |                                                                                      |      |      | 25 SOCIAL SECURITY,         |                                                                |
| OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN WELFARE,PUNJAB, |            |   |      |   |                                                                                      |      |      | WOMAN A NT V 270            | 17/08/2022                                                     |
|                                                                                      |            |   |      |   |                                                                                      |      |      |                             | 276450 09599 CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL |
| VN082022046310                                                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 0900 | 2235 | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                                              |
|                                                                                      |            |   |      |   |                                                                                      |      |      | 102 CHILD WELFARE           |                                                                |
|                                                                                      |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |                                                                |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                             |                                                                |
| 01 SALARIES                                                                          |            |   |      |   |                                                                                      |      |      | 25 SOCIAL SECURITY,         |                                                                |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR WELFARE,PUNJAB,                  |            |   |      |   |                                                                                      |      |      | WOMAN A NT V 271            | 17/08/2022                                                     |
|                                                                                      |            |   |      |   |                                                                                      |      |      |                             | 425365 09571 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL   |
| VN082022046311                                                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 0900 | 2235 | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                                              |
|                                                                                      |            |   |      |   |                                                                                      |      |      | 102 CHILD WELFARE           |                                                                |
|                                                                                      |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |                                                                |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                             |                                                                |
| 01 SALARIES                                                                          |            |   |      |   |                                                                                      |      |      | 25 SOCIAL SECURITY,         |                                                                |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR WELFARE,PUNJAB,                  |            |   |      |   |                                                                                      |      |      | WOMAN A NT V 272            | 17/08/2022                                                     |
|                                                                                      |            |   |      |   |                                                                                      |      |      |                             | 418235 09571 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL   |
| VN082022046312                                                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 0900 | 2235 | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                                              |
|                                                                                      |            |   |      |   |                                                                                      |      |      | 102 CHILD WELFARE           |                                                                |
|                                                                                      |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |                                                                |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                             |                                                                |
| 01 SALARIES                                                                          |            |   |      |   |                                                                                      |      |      | 25 SOCIAL SECURITY,         |                                                                |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR WELFARE,PUNJAB,                  |            |   |      |   |                                                                                      |      |      | WOMAN A NT V 273            | 17/08/2022                                                     |
|                                                                                      |            |   |      |   |                                                                                      |      |      |                             | 421800 09571 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL   |
| VN082022046313                                                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 0900 | 2235 | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                                              |
|                                                                                      |            |   |      |   |                                                                                      |      |      | 102 CHILD WELFARE           |                                                                |
|                                                                                      |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |                                                                |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                             |                                                                |
| 01 SALARIES                                                                          |            |   |      |   |                                                                                      |      |      | 25 SOCIAL SECURITY,         |                                                                |
| OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN WELFARE,PUNJAB, |            |   |      |   |                                                                                      |      |      | WOMAN A NT V 274            | 17/08/2022                                                     |
|                                                                                      |            |   |      |   |                                                                                      |      |      |                             | 549470 09599 CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL |
| VN082022046314                                                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 0900 | 2235 | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                                              |
|                                                                                      |            |   |      |   |                                                                                      |      |      | 102 CHILD WELFARE           |                                                                |
|                                                                                      |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |                                                                |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                             |                                                                |
| 01 SALARIES                                                                          |            |   |      |   |                                                                                      |      |      | 25 SOCIAL SECURITY,         |                                                                |
| OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN WELFARE,PUNJAB, |            |   |      |   |                                                                                      |      |      | WOMAN A NT V 275            | 17/08/2022                                                     |
|                                                                                      |            |   |      |   |                                                                                      |      |      |                             | 273875 09599 CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL |
| VN082022046317                                                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 0900 | 2235 | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                                              |
|                                                                                      |            |   |      |   |                                                                                      |      |      | 102 CHILD WELFARE           |                                                                |
|                                                                                      |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |                                                                |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                             |                                                                |
| 01 SALARIES                                                                          |            |   |      |   |                                                                                      |      |      | 25 SOCIAL SECURITY,         |                                                                |
|                                                                                      |            |   |      |   |                                                                                      |      |      | WOMAN A NT V 278            | 18/08/2022                                                     |
|                                                                                      |            |   |      |   |                                                                                      |      |      |                             | 566600 09599 CHILD DEVELOPMENT & PROJECT                       |

|                                                                                            |            |        |                               |      |                                                                                                                                                       |                  |            |                       |                                                       |
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| VCHR_DATA_0822.TXT                                                                         |            |        |                               |      |                                                                                                                                                       |                  |            |                       |                                                       |
| OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN WELFARE,PUNJAB,       |            |        |                               |      |                                                                                                                                                       |                  |            | 5801 DIRECTOR, SOCIAL |                                                       |
| VN082022046318                                                                             | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0900 | 2235 SOCIAL SECURITY AND WELFARE                                                                                                                      |                  |            |                       | 02 SOCIAL WELFARE                                     |
|                                                                                            |            |        |                               |      | 102 CHILD WELFARE                                                                                                                                     |                  |            |                       |                                                       |
|                                                                                            |            |        |                               |      | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                                                                  |                  |            |                       |                                                       |
|                                                                                            |            |        |                               |      | 0000 00 NO DETAILED HEAD                                                                                                                              |                  |            |                       |                                                       |
| 01 SALARIES                                                                                |            |        |                               |      | 25 SOCIAL SECURITY,                                                                                                                                   | WOMAN A NT V 279 | 18/08/2022 | 294982 09599          | CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL     |
| OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN WELFARE,PUNJAB,       |            |        |                               |      |                                                                                                                                                       |                  |            |                       |                                                       |
| VN082022046277                                                                             | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0900 | 2235 SOCIAL SECURITY AND WELFARE                                                                                                                      |                  |            |                       | 02 SOCIAL WELFARE                                     |
|                                                                                            |            |        |                               |      | 103 WOMEN'S WELFARE                                                                                                                                   |                  |            |                       |                                                       |
|                                                                                            |            |        |                               |      | 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR |                  |            |                       |                                                       |
|                                                                                            |            |        |                               |      | 0000 00 NO DETAILED HEAD                                                                                                                              |                  |            |                       |                                                       |
| 01 SALARIES                                                                                |            |        |                               |      | 25 SOCIAL SECURITY,                                                                                                                                   | WOMAN A NT V 238 | 16/08/2022 | 271844 09584          | SUPERINTENDENT,HOME FOR WIDOW 5801 DIRECTOR, SOCIAL   |
| AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR,JALANDHAR WELFARE,PUNJAB,                       |            |        |                               |      |                                                                                                                                                       |                  |            |                       |                                                       |
| VN082022009313                                                                             | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0900 | 2235 SOCIAL SECURITY AND WELFARE                                                                                                                      |                  |            |                       | 02 SOCIAL WELFARE                                     |
|                                                                                            |            |        |                               |      | 103 WOMEN'S WELFARE                                                                                                                                   |                  |            |                       |                                                       |
|                                                                                            |            |        |                               |      | 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR |                  |            |                       |                                                       |
|                                                                                            |            |        |                               |      | 0000 00 NO DETAILED HEAD                                                                                                                              |                  |            |                       |                                                       |
| 01 SALARIES                                                                                |            |        |                               |      | 25 SOCIAL SECURITY,                                                                                                                                   | WOMAN A NT V 11  | 01/08/2022 | 185228 09582          | SUPERINTENDENT,STATE PROTECTIVE 5801 DIRECTOR, SOCIAL |
| HOME, BASTI GUJAN,JALANDHAR WELFARE,PUNJAB,                                                |            |        |                               |      |                                                                                                                                                       |                  |            |                       |                                                       |
| VN082022009325                                                                             | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0900 | 2235 SOCIAL SECURITY AND WELFARE                                                                                                                      |                  |            |                       | 02 SOCIAL WELFARE                                     |
|                                                                                            |            |        |                               |      | 103 WOMEN'S WELFARE                                                                                                                                   |                  |            |                       |                                                       |
|                                                                                            |            |        |                               |      | 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR |                  |            |                       |                                                       |
|                                                                                            |            |        |                               |      | 0000 00 NO DETAILED HEAD                                                                                                                              |                  |            |                       |                                                       |
| 01 SALARIES                                                                                |            |        |                               |      | 25 SOCIAL SECURITY,                                                                                                                                   | WOMAN A NT V 23  | 02/08/2022 | 150152 09582          | SUPERINTENDENT,STATE PROTECTIVE 5801 DIRECTOR, SOCIAL |
| HOME, BASTI GUJAN,JALANDHAR WELFARE,PUNJAB,                                                |            |        |                               |      |                                                                                                                                                       |                  |            |                       |                                                       |
| VN082022009338                                                                             | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0900 | 2235 SOCIAL SECURITY AND WELFARE                                                                                                                      |                  |            |                       | 02 SOCIAL WELFARE                                     |
|                                                                                            |            |        |                               |      | 103 WOMEN'S WELFARE                                                                                                                                   |                  |            |                       |                                                       |
|                                                                                            |            |        |                               |      | 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR |                  |            |                       |                                                       |
|                                                                                            |            |        |                               |      | 0000 00 NO DETAILED HEAD                                                                                                                              |                  |            |                       |                                                       |
| 01 SALARIES                                                                                |            |        |                               |      | 25 SOCIAL SECURITY,                                                                                                                                   | WOMAN A NT V 36  | 08/08/2022 | 117040 09584          | SUPERINTENDENT,HOME FOR WIDOW 5801 DIRECTOR, SOCIAL   |
| AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR,JALANDHAR WELFARE,PUNJAB,                       |            |        |                               |      |                                                                                                                                                       |                  |            |                       |                                                       |
| VN082022009343                                                                             | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0900 | 2235 SOCIAL SECURITY AND WELFARE                                                                                                                      |                  |            |                       | 02 SOCIAL WELFARE                                     |
|                                                                                            |            |        |                               |      | 103 WOMEN'S WELFARE                                                                                                                                   |                  |            |                       |                                                       |
|                                                                                            |            |        |                               |      | 04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR                                                                |                  |            |                       |                                                       |
|                                                                                            |            |        |                               |      | 0000 00 NO DETAILED HEAD                                                                                                                              |                  |            |                       |                                                       |
| 01 SALARIES                                                                                |            |        |                               |      | 25 SOCIAL SECURITY,                                                                                                                                   | WOMAN A NT V 41  | 09/08/2022 | 348660 09585          | HEADMISTRESS,GANDHI VANITA 5801 DIRECTOR, SOCIAL      |
| ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR WELFARE,PUNJAB,                                    |            |        |                               |      |                                                                                                                                                       |                  |            |                       |                                                       |
| VN082022009344                                                                             | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0900 | 2235 SOCIAL SECURITY AND WELFARE                                                                                                                      |                  |            |                       | 02 SOCIAL WELFARE                                     |
|                                                                                            |            |        |                               |      | 103 WOMEN'S WELFARE                                                                                                                                   |                  |            |                       |                                                       |
|                                                                                            |            |        |                               |      | 04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR                                                                |                  |            |                       |                                                       |
|                                                                                            |            |        |                               |      | 0000 00 NO DETAILED HEAD                                                                                                                              |                  |            |                       |                                                       |
| 01 SALARIES                                                                                |            |        |                               |      | 25 SOCIAL SECURITY,                                                                                                                                   | WOMAN A NT V 42  | 09/08/2022 | 70623 09585           | HEADMISTRESS,GANDHI VANITA 5801 DIRECTOR, SOCIAL      |
| ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR WELFARE,PUNJAB,                                    |            |        |                               |      |                                                                                                                                                       |                  |            |                       |                                                       |
| VN082022009345                                                                             | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0900 | 2235 SOCIAL SECURITY AND WELFARE                                                                                                                      |                  |            |                       | 02 SOCIAL WELFARE                                     |
|                                                                                            |            |        |                               |      | 103 WOMEN'S WELFARE                                                                                                                                   |                  |            |                       |                                                       |
|                                                                                            |            |        |                               |      | 04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR                                                                |                  |            |                       |                                                       |
|                                                                                            |            |        |                               |      | 0000 00 NO DETAILED HEAD                                                                                                                              |                  |            |                       |                                                       |
| 01 SALARIES                                                                                |            |        |                               |      | 25 SOCIAL SECURITY,                                                                                                                                   | WOMAN A NT V 43  | 09/08/2022 | 119304 09585          | HEADMISTRESS,GANDHI VANITA 5801 DIRECTOR, SOCIAL      |
| ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR WELFARE,PUNJAB,                                    |            |        |                               |      |                                                                                                                                                       |                  |            |                       |                                                       |
| VN082022009346                                                                             | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0900 | 2235 SOCIAL SECURITY AND WELFARE                                                                                                                      |                  |            |                       | 02 SOCIAL WELFARE                                     |
|                                                                                            |            |        |                               |      | 103 WOMEN'S WELFARE                                                                                                                                   |                  |            |                       |                                                       |
|                                                                                            |            |        |                               |      | 04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR                                                                |                  |            |                       |                                                       |
|                                                                                            |            |        |                               |      | 0000 00 NO DETAILED HEAD                                                                                                                              |                  |            |                       |                                                       |
| 01 SALARIES                                                                                |            |        |                               |      | 25 SOCIAL SECURITY,                                                                                                                                   | WOMAN A NT V 44  | 09/08/2022 | 39204 09585           | HEADMISTRESS,GANDHI VANITA 5801 DIRECTOR, SOCIAL      |
| ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR WELFARE,PUNJAB,                                    |            |        |                               |      |                                                                                                                                                       |                  |            |                       |                                                       |
| VN082022009369                                                                             | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0900 | 2235 SOCIAL SECURITY AND WELFARE                                                                                                                      |                  |            |                       | 02 SOCIAL WELFARE                                     |
|                                                                                            |            |        |                               |      | 102 CHILD WELFARE                                                                                                                                     |                  |            |                       |                                                       |
|                                                                                            |            |        |                               |      | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                                                                  |                  |            |                       |                                                       |
|                                                                                            |            |        |                               |      | 0000 00 NO DETAILED HEAD                                                                                                                              |                  |            |                       |                                                       |
| 01 SALARIES                                                                                |            |        |                               |      | 25 SOCIAL SECURITY,                                                                                                                                   | WOMAN A NT V 67  | 10/08/2022 | 410400 09565          | CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL       |
| OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR WELFARE,PUNJAB, |            |        |                               |      |                                                                                                                                                       |                  |            |                       |                                                       |
| VN082022009370                                                                             | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0900 | 2235 SOCIAL SECURITY AND WELFARE                                                                                                                      |                  |            |                       | 02 SOCIAL WELFARE                                     |
|                                                                                            |            |        |                               |      | 102 CHILD WELFARE                                                                                                                                     |                  |            |                       |                                                       |



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| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |        |                               |      |                                  |                  |            |                                           |  |
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| 01 SALARIES                                                                          |            |        |                               |      | 25 SOCIAL SECURITY,              | WOMAN A NT V 68  | 10/08/2022 | 538663 09572 CHILD DEVELOPMENT PROJECT    |  |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL                                 |            |        |                               |      |                                  |                  |            | 5801 DIRECTOR, SOCIAL                     |  |
| WELFARE,PUNJAB,                                                                      |            |        |                               |      |                                  |                  |            |                                           |  |
| VN082022009371                                                                       | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0900 | 2235 SOCIAL SECURITY AND WELFARE |                  |            | 02 SOCIAL WELFARE                         |  |
| 102 CHILD WELFARE                                                                    |            |        |                               |      |                                  |                  |            |                                           |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |        |                               |      |                                  |                  |            |                                           |  |
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| 01 SALARIES                                                                          |            |        |                               |      | 25 SOCIAL SECURITY,              | WOMAN A NT V 69  | 10/08/2022 | 282150 09572 CHILD DEVELOPMENT PROJECT    |  |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL                                 |            |        |                               |      |                                  |                  |            | 5801 DIRECTOR, SOCIAL                     |  |
| WELFARE,PUNJAB,                                                                      |            |        |                               |      |                                  |                  |            |                                           |  |
| VN082022009372                                                                       | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0900 | 2235 SOCIAL SECURITY AND WELFARE |                  |            | 02 SOCIAL WELFARE                         |  |
| 102 CHILD WELFARE                                                                    |            |        |                               |      |                                  |                  |            |                                           |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |        |                               |      |                                  |                  |            |                                           |  |
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| 01 SALARIES                                                                          |            |        |                               |      | 25 SOCIAL SECURITY,              | WOMAN A NT V 70  | 10/08/2022 | 2084554 09573 CHILD DEVELOPMENT PROJECT   |  |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,JALANDHAR (WEST)                          |            |        |                               |      |                                  |                  |            | 5801 DIRECTOR, SOCIAL                     |  |
| WELFARE,PUNJAB,                                                                      |            |        |                               |      |                                  |                  |            |                                           |  |
| VN082022009373                                                                       | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0900 | 2235 SOCIAL SECURITY AND WELFARE |                  |            | 02 SOCIAL WELFARE                         |  |
| 102 CHILD WELFARE                                                                    |            |        |                               |      |                                  |                  |            |                                           |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |        |                               |      |                                  |                  |            |                                           |  |
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| 01 SALARIES                                                                          |            |        |                               |      | 25 SOCIAL SECURITY,              | WOMAN A NT V 71  | 10/08/2022 | 872860 09572 CHILD DEVELOPMENT PROJECT    |  |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL                                 |            |        |                               |      |                                  |                  |            | 5801 DIRECTOR, SOCIAL                     |  |
| WELFARE,PUNJAB,                                                                      |            |        |                               |      |                                  |                  |            |                                           |  |
| VN082022046233                                                                       | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0900 | 2235 SOCIAL SECURITY AND WELFARE |                  |            | 02 SOCIAL WELFARE                         |  |
| 102 CHILD WELFARE                                                                    |            |        |                               |      |                                  |                  |            |                                           |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |        |                               |      |                                  |                  |            |                                           |  |
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| 01 SALARIES                                                                          |            |        |                               |      | 25 SOCIAL SECURITY,              | WOMAN A NT V 194 | 11/08/2022 | 151810 09599 CHILD DEVELOPMENT & PROJECT  |  |
| OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN                 |            |        |                               |      |                                  |                  |            | 5801 DIRECTOR, SOCIAL                     |  |
| WELFARE,PUNJAB,                                                                      |            |        |                               |      |                                  |                  |            |                                           |  |
| VN082022046234                                                                       | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0900 | 2235 SOCIAL SECURITY AND WELFARE |                  |            | 02 SOCIAL WELFARE                         |  |
| 102 CHILD WELFARE                                                                    |            |        |                               |      |                                  |                  |            |                                           |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |        |                               |      |                                  |                  |            |                                           |  |
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| 01 SALARIES                                                                          |            |        |                               |      | 25 SOCIAL SECURITY,              | WOMAN A NT V 195 | 11/08/2022 | 295985 09599 CHILD DEVELOPMENT & PROJECT  |  |
| OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN                 |            |        |                               |      |                                  |                  |            | 5801 DIRECTOR, SOCIAL                     |  |
| WELFARE,PUNJAB,                                                                      |            |        |                               |      |                                  |                  |            |                                           |  |
| VN082022046235                                                                       | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0900 | 2235 SOCIAL SECURITY AND WELFARE |                  |            | 02 SOCIAL WELFARE                         |  |
| 102 CHILD WELFARE                                                                    |            |        |                               |      |                                  |                  |            |                                           |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |        |                               |      |                                  |                  |            |                                           |  |
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| 01 SALARIES                                                                          |            |        |                               |      | 25 SOCIAL SECURITY,              | WOMAN A NT V 196 | 11/08/2022 | 566600 09599 CHILD DEVELOPMENT & PROJECT  |  |
| OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN                 |            |        |                               |      |                                  |                  |            | 5801 DIRECTOR, SOCIAL                     |  |
| WELFARE,PUNJAB,                                                                      |            |        |                               |      |                                  |                  |            |                                           |  |
| VN082022009347                                                                       | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0900 | 2235 SOCIAL SECURITY AND WELFARE |                  |            | 02 SOCIAL WELFARE                         |  |
| 102 CHILD WELFARE                                                                    |            |        |                               |      |                                  |                  |            |                                           |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |        |                               |      |                                  |                  |            |                                           |  |
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| 01 SALARIES                                                                          |            |        |                               |      | 25 SOCIAL SECURITY,              | WOMAN A NT V 45  | 09/08/2022 | 1616800 09599 CHILD DEVELOPMENT & PROJECT |  |
| OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN                 |            |        |                               |      |                                  |                  |            | 5801 DIRECTOR, SOCIAL                     |  |
| WELFARE,PUNJAB,                                                                      |            |        |                               |      |                                  |                  |            |                                           |  |
| VN082022009348                                                                       | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0900 | 2235 SOCIAL SECURITY AND WELFARE |                  |            | 02 SOCIAL WELFARE                         |  |
| 102 CHILD WELFARE                                                                    |            |        |                               |      |                                  |                  |            |                                           |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |        |                               |      |                                  |                  |            |                                           |  |
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| 01 SALARIES                                                                          |            |        |                               |      | 25 SOCIAL SECURITY,              | WOMAN A NT V 46  | 09/08/2022 | 854540 09599 CHILD DEVELOPMENT & PROJECT  |  |
| OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN                 |            |        |                               |      |                                  |                  |            | 5801 DIRECTOR, SOCIAL                     |  |
| WELFARE,PUNJAB,                                                                      |            |        |                               |      |                                  |                  |            |                                           |  |
| VN082022009349                                                                       | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0900 | 2235 SOCIAL SECURITY AND WELFARE |                  |            | 02 SOCIAL WELFARE                         |  |
| 102 CHILD WELFARE                                                                    |            |        |                               |      |                                  |                  |            |                                           |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |        |                               |      |                                  |                  |            |                                           |  |
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| 01 SALARIES                                                                          |            |        |                               |      | 25 SOCIAL SECURITY,              | WOMAN A NT V 47  | 09/08/2022 | 904600 09599 CHILD DEVELOPMENT & PROJECT  |  |
| OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN                 |            |        |                               |      |                                  |                  |            | 5801 DIRECTOR, SOCIAL                     |  |
| WELFARE,PUNJAB,                                                                      |            |        |                               |      |                                  |                  |            |                                           |  |
| VN082022009350                                                                       | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 0900 | 2235 SOCIAL SECURITY AND WELFARE |                  |            | 02 SOCIAL WELFARE                         |  |
| 102 CHILD WELFARE                                                                    |            |        |                               |      |                                  |                  |            |                                           |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |        |                               |      |                                  |                  |            |                                           |  |
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| 01 SALARIES                                                                          |            |        |                               |      | 25 SOCIAL SECURITY,              | WOMAN A NT V 48  | 09/08/2022 | 493050 09599 CHILD DEVELOPMENT & PROJECT  |  |
| OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN                 |            |        |                               |      |                                  |                  |            | 5801 DIRECTOR, SOCIAL                     |  |
| WELFARE,PUNJAB,                                                                      |            |        |                               |      |                                  |                  |            |                                           |  |

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| VCHR_DATA_0822.TXT                                                                         |  |  |  |  |                     |                  |            |                                              |  |
| 102 CHILD WELFARE                                                                          |  |  |  |  |                     |                  |            |                                              |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS       |  |  |  |  |                     |                  |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                     |                  |            |                                              |  |
| 01 SALARIES                                                                                |  |  |  |  | 25 SOCIAL SECURITY, | WOMAN A NT V 65  | 10/08/2022 | 410309 09565 CHILD DEVELOPMENT PROJECT       |  |
| OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR WELFARE,PUNJAB, |  |  |  |  |                     |                  |            | 5801 DIRECTOR, SOCIAL                        |  |
| VN082022009368 01/08/2022 N DC07 A Pay and Allowances Vouchers                             |  |  |  |  |                     |                  |            |                                              |  |
| 0900 2235 SOCIAL SECURITY AND WELFARE                                                      |  |  |  |  |                     |                  |            |                                              |  |
| 102 CHILD WELFARE                                                                          |  |  |  |  |                     |                  |            |                                              |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS       |  |  |  |  |                     |                  |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                     |                  |            |                                              |  |
| 01 SALARIES                                                                                |  |  |  |  | 25 SOCIAL SECURITY, | WOMAN A NT V 66  | 10/08/2022 | 775000 09565 CHILD DEVELOPMENT PROJECT       |  |
| OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR WELFARE,PUNJAB, |  |  |  |  |                     |                  |            | 5801 DIRECTOR, SOCIAL                        |  |
| VN082022046120 01/08/2022 N DC07 A Pay and Allowances Vouchers                             |  |  |  |  |                     |                  |            |                                              |  |
| 0900 2235 SOCIAL SECURITY AND WELFARE                                                      |  |  |  |  |                     |                  |            |                                              |  |
| 102 CHILD WELFARE                                                                          |  |  |  |  |                     |                  |            |                                              |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS       |  |  |  |  |                     |                  |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                     |                  |            |                                              |  |
| 01 SALARIES                                                                                |  |  |  |  | 25 SOCIAL SECURITY, | WOMAN A NT V 81  | 11/08/2022 | 1678500 09568 CHILD DEVELOPMENT PROJECT      |  |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR WELFARE,PUNJAB,                         |  |  |  |  |                     |                  |            | 5801 DIRECTOR, SOCIAL                        |  |
| VN082022046227 01/08/2022 N DC07 A Pay and Allowances Vouchers                             |  |  |  |  |                     |                  |            |                                              |  |
| 0900 2235 SOCIAL SECURITY AND WELFARE                                                      |  |  |  |  |                     |                  |            |                                              |  |
| 102 CHILD WELFARE                                                                          |  |  |  |  |                     |                  |            |                                              |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS       |  |  |  |  |                     |                  |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                     |                  |            |                                              |  |
| 01 SALARIES                                                                                |  |  |  |  | 25 SOCIAL SECURITY, | WOMAN A NT V 188 | 11/08/2022 | 337800 09571 CHILD DEVELOPMENT PROJECT       |  |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR WELFARE,PUNJAB,                        |  |  |  |  |                     |                  |            | 5801 DIRECTOR, SOCIAL                        |  |
| VN082022046228 01/08/2022 N DC07 A Pay and Allowances Vouchers                             |  |  |  |  |                     |                  |            |                                              |  |
| 0900 2235 SOCIAL SECURITY AND WELFARE                                                      |  |  |  |  |                     |                  |            |                                              |  |
| 102 CHILD WELFARE                                                                          |  |  |  |  |                     |                  |            |                                              |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS       |  |  |  |  |                     |                  |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                     |                  |            |                                              |  |
| 01 SALARIES                                                                                |  |  |  |  | 25 SOCIAL SECURITY, | WOMAN A NT V 189 | 11/08/2022 | 170000 09571 CHILD DEVELOPMENT PROJECT       |  |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR WELFARE,PUNJAB,                        |  |  |  |  |                     |                  |            | 5801 DIRECTOR, SOCIAL                        |  |
| VN082022046229 01/08/2022 N DC07 A Pay and Allowances Vouchers                             |  |  |  |  |                     |                  |            |                                              |  |
| 0900 2235 SOCIAL SECURITY AND WELFARE                                                      |  |  |  |  |                     |                  |            |                                              |  |
| 102 CHILD WELFARE                                                                          |  |  |  |  |                     |                  |            |                                              |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS       |  |  |  |  |                     |                  |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                     |                  |            |                                              |  |
| 01 SALARIES                                                                                |  |  |  |  | 25 SOCIAL SECURITY, | WOMAN A NT V 190 | 11/08/2022 | 317800 09571 CHILD DEVELOPMENT PROJECT       |  |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR WELFARE,PUNJAB,                        |  |  |  |  |                     |                  |            | 5801 DIRECTOR, SOCIAL                        |  |
| VN082022046230 01/08/2022 N DC07 A Pay and Allowances Vouchers                             |  |  |  |  |                     |                  |            |                                              |  |
| 0900 2235 SOCIAL SECURITY AND WELFARE                                                      |  |  |  |  |                     |                  |            |                                              |  |
| 102 CHILD WELFARE                                                                          |  |  |  |  |                     |                  |            |                                              |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS       |  |  |  |  |                     |                  |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                     |                  |            |                                              |  |
| 01 SALARIES                                                                                |  |  |  |  | 25 SOCIAL SECURITY, | WOMAN A NT V 191 | 11/08/2022 | 830600 09571 CHILD DEVELOPMENT PROJECT       |  |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR WELFARE,PUNJAB,                        |  |  |  |  |                     |                  |            | 5801 DIRECTOR, SOCIAL                        |  |
| VN082022009315 01/08/2022 N DC07 A Pay and Allowances Vouchers                             |  |  |  |  |                     |                  |            |                                              |  |
| 0900 2235 SOCIAL SECURITY AND WELFARE                                                      |  |  |  |  |                     |                  |            |                                              |  |
| 102 CHILD WELFARE                                                                          |  |  |  |  |                     |                  |            |                                              |  |
| 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986                                |  |  |  |  |                     |                  |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                     |                  |            |                                              |  |
| 01 SALARIES                                                                                |  |  |  |  | 25 SOCIAL SECURITY, | WOMAN A NT V 13  | 01/08/2022 | 67052 09562 SUPERINTENDENT,OBSERVATION       |  |
| HOME, JALANDHAR,JALANDHAR WELFARE,PUNJAB,                                                  |  |  |  |  |                     |                  |            | 5801 DIRECTOR, SOCIAL                        |  |
| VN082022009316 01/08/2022 N DC07 A Pay and Allowances Vouchers                             |  |  |  |  |                     |                  |            |                                              |  |
| 0900 2235 SOCIAL SECURITY AND WELFARE                                                      |  |  |  |  |                     |                  |            |                                              |  |
| 102 CHILD WELFARE                                                                          |  |  |  |  |                     |                  |            |                                              |  |
| 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986                                |  |  |  |  |                     |                  |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                     |                  |            |                                              |  |
| 01 SALARIES                                                                                |  |  |  |  | 25 SOCIAL SECURITY, | WOMAN A NT V 14  | 01/08/2022 | 261792 09582 SUPERINTENDENT,STATE PROTECTIVE |  |
| HOME, BASTI GUJAN,JALANDHAR WELFARE,PUNJAB,                                                |  |  |  |  |                     |                  |            | 5801 DIRECTOR, SOCIAL                        |  |
| VN082022009317 01/08/2022 N DC07 A Pay and Allowances Vouchers                             |  |  |  |  |                     |                  |            |                                              |  |
| 0900 2235 SOCIAL SECURITY AND WELFARE                                                      |  |  |  |  |                     |                  |            |                                              |  |
| 102 CHILD WELFARE                                                                          |  |  |  |  |                     |                  |            |                                              |  |
| 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986                                |  |  |  |  |                     |                  |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                     |                  |            |                                              |  |
| 01 SALARIES                                                                                |  |  |  |  | 25 SOCIAL SECURITY, | WOMAN A NT V 15  | 01/08/2022 | 61292 09582 SUPERINTENDENT,STATE PROTECTIVE  |  |
| HOME, BASTI GUJAN,JALANDHAR WELFARE,PUNJAB,                                                |  |  |  |  |                     |                  |            | 5801 DIRECTOR, SOCIAL                        |  |
| VN082022009318 01/08/2022 N DC07 A Pay and Allowances Vouchers                             |  |  |  |  |                     |                  |            |                                              |  |
| 0900 2235 SOCIAL SECURITY AND WELFARE                                                      |  |  |  |  |                     |                  |            |                                              |  |
| 102 CHILD WELFARE                                                                          |  |  |  |  |                     |                  |            |                                              |  |
| 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986                                |  |  |  |  |                     |                  |            |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                     |                  |            |                                              |  |
| 01 SALARIES                                                                                |  |  |  |  | 25 SOCIAL SECURITY, | WOMAN A NT V 16  | 01/08/2022 | 74892 09582 SUPERINTENDENT,STATE PROTECTIVE  |  |
| HOME, BASTI GUJAN,JALANDHAR WELFARE,PUNJAB,                                                |  |  |  |  |                     |                  |            | 5801 DIRECTOR, SOCIAL                        |  |



| VCHR_DATA_0822.TXT                          |            |   |      |   |                                                             |      |      |                             |                                              |
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| VN082022009322                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                 | 0900 | 2235 | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                            |
|                                             |            |   |      |   | 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 |      |      | 102                         | CHILD WELFARE                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                             |                                              |
| 01 SALARIES                                 |            |   |      |   |                                                             |      |      | 25                          | SOCIAL SECURITY, WOMAN A NT V 20             |
| HOME, BASTI GUJAN, JALANDHAR                |            |   |      |   |                                                             |      |      | 02/08/2022                  | 14144 09582 SUPERINTENDENT, STATE PROTECTIVE |
| WELFARE, PUNJAB,                            |            |   |      |   |                                                             |      |      |                             | 5801 DIRECTOR, SOCIAL                        |
| VN082022046320                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                 | 0900 | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                 |
| WELFARE PROGRAMMES                          |            |   |      |   | 04 LEGAL AID TO THE POOR                                    |      |      | 200                         | OTHER PROGRAMMES                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                             |                                              |
| 93 ELECTRICITY CHARGES                      |            |   |      |   |                                                             |      |      | 37                          | LAW AND JUSTICE                              |
| SERVICES AUTHORITY, JALANDHAR               |            |   |      |   |                                                             |      |      | NT V 281                    | 25/08/2022                                   |
| WELFARE, PUNJAB,                            |            |   |      |   |                                                             |      |      |                             | 2270 09559 SECRETARY, DISTRICT LEGAL         |
|                                             |            |   |      |   |                                                             |      |      |                             | 5801 DIRECTOR, SOCIAL                        |
| VN082022048668                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                 | 0900 | 2401 | CROP HUSBANDRY              | 00 NO SUB MAJOR HEAD                         |
|                                             |            |   |      |   | 01 DIRECTION                                                |      |      | 119                         | HORTICULTURE AND VEGETABLE CROPS             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                             |                                              |
| 01 SALARIES                                 |            |   |      |   |                                                             |      |      | 34                          | HORTICULTURE                                 |
| JALANDHAR, JALANDHAR                        |            |   |      |   |                                                             |      |      | NT V 45                     | 16/08/2022                                   |
| HORTICULTURE, PUNJAB,                       |            |   |      |   |                                                             |      |      |                             | 180457 09616 D D H (P), D D H (P),           |
|                                             |            |   |      |   |                                                             |      |      |                             | 6501 DIRECTOR,                               |
| VN082022029215                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                 | 0900 | 2401 | CROP HUSBANDRY              | 00 NO SUB MAJOR HEAD                         |
|                                             |            |   |      |   | 01 DIRECTION                                                |      |      | 001                         | DIRECTION AND ADMINISTRATION                 |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                             |                                              |
| 01 SALARIES                                 |            |   |      |   |                                                             |      |      | 01                          | AGRICULTURE                                  |
| ENGINEER, (IMPLEMENT), JALANDHAR, JALANDHAR |            |   |      |   |                                                             |      |      | NT V 34                     | 05/08/2022                                   |
| AGRICULTURE, PUNJAB,                        |            |   |      |   |                                                             |      |      |                             | 52348 09614 ASSISTANT AGRICULTURE            |
|                                             |            |   |      |   |                                                             |      |      |                             | 6401 DIRECTOR,                               |
| VN082022029193                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                 | 0900 | 2401 | CROP HUSBANDRY              | 00 NO SUB MAJOR HEAD                         |
|                                             |            |   |      |   | 01 DIRECTION                                                |      |      | 119                         | HORTICULTURE AND VEGETABLE CROPS             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                             |                                              |
| 01 SALARIES                                 |            |   |      |   |                                                             |      |      | 34                          | HORTICULTURE                                 |
| JALANDHAR, JALANDHAR                        |            |   |      |   |                                                             |      |      | NT V 12                     | 01/08/2022                                   |
| HORTICULTURE, PUNJAB,                       |            |   |      |   |                                                             |      |      |                             | 900480 09616 D D H (P), D D H (P),           |
|                                             |            |   |      |   |                                                             |      |      |                             | 6501 DIRECTOR,                               |
| VN082022029194                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                 | 0900 | 2401 | CROP HUSBANDRY              | 00 NO SUB MAJOR HEAD                         |
|                                             |            |   |      |   | 01 DIRECTION                                                |      |      | 119                         | HORTICULTURE AND VEGETABLE CROPS             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                             |                                              |
| 01 SALARIES                                 |            |   |      |   |                                                             |      |      | 34                          | HORTICULTURE                                 |
| JALANDHAR, JALANDHAR                        |            |   |      |   |                                                             |      |      | NT V 13                     | 01/08/2022                                   |
| HORTICULTURE, PUNJAB,                       |            |   |      |   |                                                             |      |      |                             | 171448 09616 D D H (P), D D H (P),           |
|                                             |            |   |      |   |                                                             |      |      |                             | 6501 DIRECTOR,                               |
| VN082022029195                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                 | 0900 | 2401 | CROP HUSBANDRY              | 00 NO SUB MAJOR HEAD                         |
|                                             |            |   |      |   | 01 DIRECTION                                                |      |      | 119                         | HORTICULTURE AND VEGETABLE CROPS             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                             |                                              |
| 01 SALARIES                                 |            |   |      |   |                                                             |      |      | 34                          | HORTICULTURE                                 |
| JALANDHAR, JALANDHAR                        |            |   |      |   |                                                             |      |      | NT V 14                     | 01/08/2022                                   |
| HORTICULTURE, PUNJAB,                       |            |   |      |   |                                                             |      |      |                             | 752944 09616 D D H (P), D D H (P),           |
|                                             |            |   |      |   |                                                             |      |      |                             | 6501 DIRECTOR,                               |
| VN082022029196                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                 | 0900 | 2401 | CROP HUSBANDRY              | 00 NO SUB MAJOR HEAD                         |
|                                             |            |   |      |   | 01 DIRECTION                                                |      |      | 119                         | HORTICULTURE AND VEGETABLE CROPS             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                             |                                              |
| 01 SALARIES                                 |            |   |      |   |                                                             |      |      | 34                          | HORTICULTURE                                 |
| JALANDHAR, JALANDHAR                        |            |   |      |   |                                                             |      |      | NT V 15                     | 01/08/2022                                   |
| HORTICULTURE, PUNJAB,                       |            |   |      |   |                                                             |      |      |                             | 207184 09616 D D H (P), D D H (P),           |
|                                             |            |   |      |   |                                                             |      |      |                             | 6501 DIRECTOR,                               |
| VN082022029197                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                 | 0900 | 2401 | CROP HUSBANDRY              | 00 NO SUB MAJOR HEAD                         |
|                                             |            |   |      |   | 01 DIRECTION                                                |      |      | 119                         | HORTICULTURE AND VEGETABLE CROPS             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                             |                                              |
| 01 SALARIES                                 |            |   |      |   |                                                             |      |      | 34                          | HORTICULTURE                                 |
| JALANDHAR, JALANDHAR                        |            |   |      |   |                                                             |      |      | NT V 16                     | 01/08/2022                                   |
| HORTICULTURE, PUNJAB,                       |            |   |      |   |                                                             |      |      |                             | 60208 09616 D D H (P), D D H (P),            |
|                                             |            |   |      |   |                                                             |      |      |                             | 6501 DIRECTOR,                               |
| VN082022029198                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                 | 0900 | 2401 | CROP HUSBANDRY              | 00 NO SUB MAJOR HEAD                         |
|                                             |            |   |      |   | 01 DIRECTION                                                |      |      | 119                         | HORTICULTURE AND VEGETABLE CROPS             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                             |                                              |
| 01 SALARIES                                 |            |   |      |   |                                                             |      |      | 34                          | HORTICULTURE                                 |
| JALANDHAR, JALANDHAR                        |            |   |      |   |                                                             |      |      | NT V 17                     | 01/08/2022                                   |
|                                             |            |   |      |   |                                                             |      |      |                             | 99944 09616 D D H (P), D D H (P),            |
|                                             |            |   |      |   |                                                             |      |      |                             | 6501 DIRECTOR,                               |

|                                           |            |   |      |   |                             |      |              |                |                                      |                                                               |
|-------------------------------------------|------------|---|------|---|-----------------------------|------|--------------|----------------|--------------------------------------|---------------------------------------------------------------|
| HORTICULTURE, PUNJAB,                     |            |   |      |   |                             |      |              |                |                                      | VCHR_DATA_0822.TXT                                            |
| VN082022029199                            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0900 | 2401         | CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS | 00 NO SUB MAJOR HEAD                                          |
| 01 DIRECTION                              |            |   |      |   |                             |      |              |                |                                      |                                                               |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |      |              |                |                                      |                                                               |
| 01 SALARIES                               |            |   |      |   |                             |      |              |                |                                      |                                                               |
| JALANDHAR, JALANDHAR                      |            |   |      |   |                             |      |              |                |                                      |                                                               |
| HORTICULTURE, PUNJAB,                     |            |   |      |   |                             | 34   | HORTICULTURE | NT V 18        | 01/08/2022                           | 497788 09616 D D H (P), D D H (P), 6501 DIRECTOR,             |
| VN082022029200                            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0900 | 2401         | CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS | 00 NO SUB MAJOR HEAD                                          |
| 01 DIRECTION                              |            |   |      |   |                             |      |              |                |                                      |                                                               |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |      |              |                |                                      |                                                               |
| 01 SALARIES                               |            |   |      |   |                             |      |              |                |                                      |                                                               |
| JALANDHAR, JALANDHAR                      |            |   |      |   |                             |      |              |                |                                      |                                                               |
| HORTICULTURE, PUNJAB,                     |            |   |      |   |                             | 34   | HORTICULTURE | NT V 19        | 01/08/2022                           | 86417 09616 D D H (P), D D H (P), 6501 DIRECTOR,              |
| VN082022048672                            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0900 | 2401         | CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD                                          |
| 01 DIRECTION                              |            |   |      |   |                             |      |              |                |                                      |                                                               |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |      |              |                |                                      |                                                               |
| 01 SALARIES                               |            |   |      |   |                             |      |              |                |                                      |                                                               |
| AGRICULTURE OFFICER, JALANDHAR, JALANDHAR |            |   |      |   |                             |      |              |                |                                      |                                                               |
| AGRICULTURE, PUNJAB,                      |            |   |      |   |                             | 01   | AGRICULTURE  | NT V 49        | 16/08/2022                           | 1031039 09604 CHIEF AGRICULTURE OFFICER, CHIEF 6401 DIRECTOR, |
| VN082022029182                            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0900 | 2401         | CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD                                          |
| 01 DIRECTION                              |            |   |      |   |                             |      |              |                |                                      |                                                               |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |      |              |                |                                      |                                                               |
| 01 SALARIES                               |            |   |      |   |                             |      |              |                |                                      |                                                               |
| AGRICULTURE OFFICER, JALANDHAR, JALANDHAR |            |   |      |   |                             |      |              |                |                                      |                                                               |
| AGRICULTURE, PUNJAB,                      |            |   |      |   |                             | 01   | AGRICULTURE  | NT V 1         | 01/08/2022                           | 134700 09604 CHIEF AGRICULTURE OFFICER, CHIEF 6401 DIRECTOR,  |
| VN082022029183                            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0900 | 2401         | CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD                                          |
| 01 DIRECTION                              |            |   |      |   |                             |      |              |                |                                      |                                                               |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |      |              |                |                                      |                                                               |
| 01 SALARIES                               |            |   |      |   |                             |      |              |                |                                      |                                                               |
| AGRICULTURE OFFICER, JALANDHAR, JALANDHAR |            |   |      |   |                             |      |              |                |                                      |                                                               |
| AGRICULTURE, PUNJAB,                      |            |   |      |   |                             | 01   | AGRICULTURE  | NT V 2         | 01/08/2022                           | 227376 09604 CHIEF AGRICULTURE OFFICER, CHIEF 6401 DIRECTOR,  |
| VN082022029184                            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0900 | 2401         | CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD                                          |
| 01 DIRECTION                              |            |   |      |   |                             |      |              |                |                                      |                                                               |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |      |              |                |                                      |                                                               |
| 01 SALARIES                               |            |   |      |   |                             |      |              |                |                                      |                                                               |
| AGRICULTURE OFFICER, JALANDHAR, JALANDHAR |            |   |      |   |                             |      |              |                |                                      |                                                               |
| AGRICULTURE, PUNJAB,                      |            |   |      |   |                             | 01   | AGRICULTURE  | NT V 3         | 01/08/2022                           | 223432 09604 CHIEF AGRICULTURE OFFICER, CHIEF 6401 DIRECTOR,  |
| VN082022029185                            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0900 | 2401         | CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD                                          |
| 01 DIRECTION                              |            |   |      |   |                             |      |              |                |                                      |                                                               |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |      |              |                |                                      |                                                               |
| 01 SALARIES                               |            |   |      |   |                             |      |              |                |                                      |                                                               |
| AGRICULTURE OFFICER, JALANDHAR, JALANDHAR |            |   |      |   |                             |      |              |                |                                      |                                                               |
| AGRICULTURE, PUNJAB,                      |            |   |      |   |                             | 01   | AGRICULTURE  | NT V 4         | 01/08/2022                           | 1384424 09604 CHIEF AGRICULTURE OFFICER, CHIEF 6401 DIRECTOR, |
| VN082022029186                            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0900 | 2401         | CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD                                          |
| 01 DIRECTION                              |            |   |      |   |                             |      |              |                |                                      |                                                               |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |      |              |                |                                      |                                                               |
| 01 SALARIES                               |            |   |      |   |                             |      |              |                |                                      |                                                               |
| AGRICULTURE OFFICER, JALANDHAR, JALANDHAR |            |   |      |   |                             |      |              |                |                                      |                                                               |
| AGRICULTURE, PUNJAB,                      |            |   |      |   |                             | 01   | AGRICULTURE  | NT V 5         | 01/08/2022                           | 465680 09604 CHIEF AGRICULTURE OFFICER, CHIEF 6401 DIRECTOR,  |
| VN082022029187                            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0900 | 2401         | CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD                                          |
| 01 DIRECTION                              |            |   |      |   |                             |      |              |                |                                      |                                                               |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |                             |      |              |                |                                      |                                                               |
| 01 SALARIES                               |            |   |      |   |                             |      |              |                |                                      |                                                               |
| AGRICULTURE OFFICER, JALANDHAR, JALANDHAR |            |   |      |   |                             |      |              |                |                                      |                                                               |
| AGRICULTURE, PUNJAB,                      |            |   |      |   |                             | 01   | AGRICULTURE  | NT V 6         | 01/08/2022                           | 653948 09604 CHIEF AGRICULTURE OFFICER, CHIEF 6401 DIRECTOR,  |
| VN082022029188                            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0900 | 2401         | CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD                                          |



|                                                                |  |  |  |                      |  |         |            |               |                                                |
|----------------------------------------------------------------|--|--|--|----------------------|--|---------|------------|---------------|------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |                      |  |         |            |               |                                                |
| 01 DIRECTION                                                   |  |  |  |                      |  |         |            |               |                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                      |  |         |            |               |                                                |
| 01 SALARIES                                                    |  |  |  | 01 AGRICULTURE       |  | NT V 7  | 01/08/2022 | 640288 09604  | CHIEF AGRICULTURE OFFICER,CHIEF 6401 DIRECTOR, |
| AGRICULTURE OFFICER, JALANDHAR, JALANDHAR AGRICULTURE, PUNJAB, |  |  |  |                      |  |         |            |               |                                                |
| VN082022029189 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |                      |  |         |            |               |                                                |
| 0900 2401 CROP HUSBANDRY                                       |  |  |  | 00 NO SUB MAJOR HEAD |  |         |            |               |                                                |
| 01 DIRECTION                                                   |  |  |  |                      |  |         |            |               |                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                      |  |         |            |               |                                                |
| 01 SALARIES                                                    |  |  |  | 01 AGRICULTURE       |  | NT V 8  | 01/08/2022 | 288188 09604  | CHIEF AGRICULTURE OFFICER,CHIEF 6401 DIRECTOR, |
| AGRICULTURE OFFICER, JALANDHAR, JALANDHAR AGRICULTURE, PUNJAB, |  |  |  |                      |  |         |            |               |                                                |
| VN082022029190 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |                      |  |         |            |               |                                                |
| 0900 2401 CROP HUSBANDRY                                       |  |  |  | 00 NO SUB MAJOR HEAD |  |         |            |               |                                                |
| 01 DIRECTION                                                   |  |  |  |                      |  |         |            |               |                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                      |  |         |            |               |                                                |
| 01 SALARIES                                                    |  |  |  | 01 AGRICULTURE       |  | NT V 9  | 01/08/2022 | 3514505 09604 | CHIEF AGRICULTURE OFFICER,CHIEF 6401 DIRECTOR, |
| AGRICULTURE OFFICER, JALANDHAR, JALANDHAR AGRICULTURE, PUNJAB, |  |  |  |                      |  |         |            |               |                                                |
| VN082022029191 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |                      |  |         |            |               |                                                |
| 0900 2401 CROP HUSBANDRY                                       |  |  |  | 00 NO SUB MAJOR HEAD |  |         |            |               |                                                |
| 01 DIRECTION                                                   |  |  |  |                      |  |         |            |               |                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                      |  |         |            |               |                                                |
| 01 SALARIES                                                    |  |  |  | 01 AGRICULTURE       |  | NT V 10 | 01/08/2022 | 72000 09604   | CHIEF AGRICULTURE OFFICER,CHIEF 6401 DIRECTOR, |
| AGRICULTURE OFFICER, JALANDHAR, JALANDHAR AGRICULTURE, PUNJAB, |  |  |  |                      |  |         |            |               |                                                |
| VN082022029201 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |                      |  |         |            |               |                                                |
| 0900 2401 CROP HUSBANDRY                                       |  |  |  | 00 NO SUB MAJOR HEAD |  |         |            |               |                                                |
| 01 DIRECTION                                                   |  |  |  |                      |  |         |            |               |                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                      |  |         |            |               |                                                |
| 01 SALARIES                                                    |  |  |  | 01 AGRICULTURE       |  | NT V 20 | 01/08/2022 | 41508 09613   | PROJECT OFFICER,PROJECT 6401 DIRECTOR,         |
| OFFICER, SUGARCANE, JALANDHAR, JALANDHAR AGRICULTURE, PUNJAB,  |  |  |  |                      |  |         |            |               |                                                |
| VN082022029202 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |                      |  |         |            |               |                                                |
| 0900 2401 CROP HUSBANDRY                                       |  |  |  | 00 NO SUB MAJOR HEAD |  |         |            |               |                                                |
| 01 DIRECTION                                                   |  |  |  |                      |  |         |            |               |                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                      |  |         |            |               |                                                |
| 01 SALARIES                                                    |  |  |  | 01 AGRICULTURE       |  | NT V 21 | 01/08/2022 | 57924 09613   | PROJECT OFFICER,PROJECT 6401 DIRECTOR,         |
| OFFICER, SUGARCANE, JALANDHAR, JALANDHAR AGRICULTURE, PUNJAB,  |  |  |  |                      |  |         |            |               |                                                |
| VN082022029203 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |                      |  |         |            |               |                                                |
| 0900 2401 CROP HUSBANDRY                                       |  |  |  | 00 NO SUB MAJOR HEAD |  |         |            |               |                                                |
| 01 DIRECTION                                                   |  |  |  |                      |  |         |            |               |                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                      |  |         |            |               |                                                |
| 01 SALARIES                                                    |  |  |  | 01 AGRICULTURE       |  | NT V 22 | 01/08/2022 | 71572 09613   | PROJECT OFFICER,PROJECT 6401 DIRECTOR,         |
| OFFICER, SUGARCANE, JALANDHAR, JALANDHAR AGRICULTURE, PUNJAB,  |  |  |  |                      |  |         |            |               |                                                |
| VN082022029204 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |                      |  |         |            |               |                                                |
| 0900 2401 CROP HUSBANDRY                                       |  |  |  | 00 NO SUB MAJOR HEAD |  |         |            |               |                                                |
| 01 DIRECTION                                                   |  |  |  |                      |  |         |            |               |                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                      |  |         |            |               |                                                |
| 01 SALARIES                                                    |  |  |  | 01 AGRICULTURE       |  | NT V 23 | 01/08/2022 | 75472 09613   | PROJECT OFFICER,PROJECT 6401 DIRECTOR,         |
| OFFICER, SUGARCANE, JALANDHAR, JALANDHAR AGRICULTURE, PUNJAB,  |  |  |  |                      |  |         |            |               |                                                |
| VN082022029205 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |                      |  |         |            |               |                                                |
| 0900 2401 CROP HUSBANDRY                                       |  |  |  | 00 NO SUB MAJOR HEAD |  |         |            |               |                                                |
| 01 DIRECTION                                                   |  |  |  |                      |  |         |            |               |                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                      |  |         |            |               |                                                |
| 01 SALARIES                                                    |  |  |  | 01 AGRICULTURE       |  | NT V 24 | 01/08/2022 | 75472 09613   | PROJECT OFFICER,PROJECT 6401 DIRECTOR,         |
| OFFICER, SUGARCANE, JALANDHAR, JALANDHAR AGRICULTURE, PUNJAB,  |  |  |  |                      |  |         |            |               |                                                |
| VN082022029206 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |                      |  |         |            |               |                                                |
| 0900 2401 CROP HUSBANDRY                                       |  |  |  | 00 NO SUB MAJOR HEAD |  |         |            |               |                                                |
| 01 DIRECTION                                                   |  |  |  |                      |  |         |            |               |                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                      |  |         |            |               |                                                |
| 01 SALARIES                                                    |  |  |  | 01 AGRICULTURE       |  | NT V 25 | 01/08/2022 | 213858 09613  | PROJECT OFFICER,PROJECT 6401 DIRECTOR,         |
| OFFICER, SUGARCANE, JALANDHAR, JALANDHAR AGRICULTURE, PUNJAB,  |  |  |  |                      |  |         |            |               |                                                |

| VCHR_DATA_0822.TXT                                     |            |   |      |   |                             |                                      |                           |                        |                       |
|--------------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------------|---------------------------|------------------------|-----------------------|
| VN082022029207                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0900                                 | 2401                      | CROP HUSBANDRY         | 00 NO SUB MAJOR HEAD  |
| 01 DIRECTION                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |                           |                        |                       |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |                                      |                           |                        |                       |
| 01 SALARIES                                            |            |   |      |   |                             |                                      |                           |                        |                       |
| OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR |            |   |      |   |                             | 01                                   | AGRICULTURE               | NT V 26                | 01/08/2022            |
| AGRICULTURE,PUNJAB,                                    |            |   |      |   |                             | 95056                                | 09610                     | DISTRICT TRAINING      | 6401 DIRECTOR,        |
| VN082022029208                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0900                                 | 2401                      | CROP HUSBANDRY         | 00 NO SUB MAJOR HEAD  |
| 01 DIRECTION                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |                           |                        |                       |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |                                      |                           |                        |                       |
| 01 SALARIES                                            |            |   |      |   |                             |                                      |                           |                        |                       |
| OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR |            |   |      |   |                             | 01                                   | AGRICULTURE               | NT V 27                | 01/08/2022            |
| AGRICULTURE,PUNJAB,                                    |            |   |      |   |                             | 872384                               | 09610                     | DISTRICT TRAINING      | 6401 DIRECTOR,        |
| VN082022029210                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0900                                 | 2401                      | CROP HUSBANDRY         | 00 NO SUB MAJOR HEAD  |
| 01 DIRECTION                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |                           |                        |                       |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |                                      |                           |                        |                       |
| 01 SALARIES                                            |            |   |      |   |                             |                                      |                           |                        |                       |
| ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR              |            |   |      |   |                             | 01                                   | AGRICULTURE               | NT V 29                | 05/08/2022            |
| AGRICULTURE,PUNJAB,                                    |            |   |      |   |                             | 213858                               | 09614                     | ASSISTANT AGRICULTURE  | 6401 DIRECTOR,        |
| VN082022029212                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0900                                 | 2401                      | CROP HUSBANDRY         | 00 NO SUB MAJOR HEAD  |
| 01 DIRECTION                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |                           |                        |                       |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |                                      |                           |                        |                       |
| 01 SALARIES                                            |            |   |      |   |                             |                                      |                           |                        |                       |
| ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR              |            |   |      |   |                             | 01                                   | AGRICULTURE               | NT V 31                | 05/08/2022            |
| AGRICULTURE,PUNJAB,                                    |            |   |      |   |                             | 149572                               | 09614                     | ASSISTANT AGRICULTURE  | 6401 DIRECTOR,        |
| VN082022029213                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0900                                 | 2401                      | CROP HUSBANDRY         | 00 NO SUB MAJOR HEAD  |
| 01 DIRECTION                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |                           |                        |                       |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |                                      |                           |                        |                       |
| 01 SALARIES                                            |            |   |      |   |                             |                                      |                           |                        |                       |
| ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR              |            |   |      |   |                             | 01                                   | AGRICULTURE               | NT V 32                | 05/08/2022            |
| AGRICULTURE,PUNJAB,                                    |            |   |      |   |                             | 68868                                | 09614                     | ASSISTANT AGRICULTURE  | 6401 DIRECTOR,        |
| VN082022029214                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0900                                 | 2401                      | CROP HUSBANDRY         | 00 NO SUB MAJOR HEAD  |
| 01 DIRECTION                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |                           |                        |                       |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |                                      |                           |                        |                       |
| 01 SALARIES                                            |            |   |      |   |                             |                                      |                           |                        |                       |
| ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR              |            |   |      |   |                             | 01                                   | AGRICULTURE               | NT V 33                | 05/08/2022            |
| AGRICULTURE,PUNJAB,                                    |            |   |      |   |                             | 143604                               | 09614                     | ASSISTANT AGRICULTURE  | 6401 DIRECTOR,        |
| VN082022029192                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0900                                 | 2401                      | CROP HUSBANDRY         | 00 NO SUB MAJOR HEAD  |
| 01 DIRECTION                                           |            |   |      |   |                             | 119 HORTICULTURE AND VEGETABLE CROPS |                           |                        |                       |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |                                      |                           |                        |                       |
| 01 SALARIES                                            |            |   |      |   |                             |                                      |                           |                        |                       |
| JALANDHAR,JALANDHAR                                    |            |   |      |   |                             | 34                                   | HORTICULTURE              | NT V 11                | 01/08/2022            |
| HORTICULTURE,PUNJAB,                                   |            |   |      |   |                             | 440504                               | 09616                     | D D H (P),D D H (P),   | 6501 DIRECTOR,        |
| VN082022013952                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0900                                 | 2403                      | ANIMAL HUSBANDRY       | 00 NO SUB MAJOR HEAD  |
| 01 DIRECTION AND ADMINISTRATION                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |                           |                        |                       |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |                                      |                           |                        |                       |
| 01 SALARIES                                            |            |   |      |   |                             |                                      |                           |                        |                       |
| HUSBANDARY, JALANDHAR,JALANDHAR                        |            |   |      |   |                             | 02                                   | ANIMAL HUSBANDRY AND FISH | NT V 8                 | 01/08/2022            |
| HUSBANDRY,PUNAJB,                                      |            |   |      |   |                             | 54000                                | 09620                     | DEPUTY DIRECTOR,ANIMAL | 6701 DIRECTOR, ANIMAL |
| VN082022013953                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0900                                 | 2403                      | ANIMAL HUSBANDRY       | 00 NO SUB MAJOR HEAD  |
| 01 DIRECTION AND ADMINISTRATION                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |                           |                        |                       |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |                                      |                           |                        |                       |
| 01 SALARIES                                            |            |   |      |   |                             |                                      |                           |                        |                       |
| HUSBANDARY, JALANDHAR,JALANDHAR                        |            |   |      |   |                             | 02                                   | ANIMAL HUSBANDRY AND FISH | NT V 9                 | 01/08/2022            |
| HUSBANDRY,PUNAJB,                                      |            |   |      |   |                             | 950964                               | 09620                     | DEPUTY DIRECTOR,ANIMAL | 6701 DIRECTOR, ANIMAL |
| VN082022013954                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0900                                 | 2403                      | ANIMAL HUSBANDRY       | 00 NO SUB MAJOR HEAD  |
| 01 DIRECTION AND ADMINISTRATION                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |                           |                        |                       |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |                                      |                           |                        |                       |
| 01 SALARIES                                            |            |   |      |   |                             |                                      |                           |                        |                       |
| HUSBANDARY, JALANDHAR,JALANDHAR                        |            |   |      |   |                             | 02                                   | ANIMAL HUSBANDRY AND FISH | NT V 10                | 01/08/2022            |
| HUSBANDRY,PUNAJB,                                      |            |   |      |   |                             | 574140                               | 09620                     | DEPUTY DIRECTOR,ANIMAL | 6701 DIRECTOR, ANIMAL |





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|----------------|------------|---|------|---|---------------------------------|------|------|------------------|-----|-----------------------------------|------------|------------------------------------|
| VN082022048763 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0900 | 2403 | ANIMAL HUSBANDRY | 001 | DIRECTION AND ADMINISTRATION      | 00         | NO SUB MAJOR HEAD                  |
|                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                  |     |                                   |            |                                    |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                  |     |                                   |            |                                    |
|                |            |   |      |   | 01 SALARIES                     |      |      |                  | 02  | ANIMAL HUSBANDRY AND FISH NT V 41 | 24/08/2022 | 67682 09620 DEPUTY DIRECTOR,ANIMAL |
|                |            |   |      |   | HUSBANDRY, JALANDHAR, JALANDHAR |      |      |                  |     |                                   |            | 6701 DIRECTOR, ANIMAL              |
|                |            |   |      |   | HUSBANDRY, PUNAJB,              |      |      |                  |     |                                   |            |                                    |

|                |            |   |      |   |                                 |      |      |                  |     |                                  |            |                                     |
|----------------|------------|---|------|---|---------------------------------|------|------|------------------|-----|----------------------------------|------------|-------------------------------------|
| VN082022013946 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0900 | 2403 | ANIMAL HUSBANDRY | 001 | DIRECTION AND ADMINISTRATION     | 00         | NO SUB MAJOR HEAD                   |
|                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                  |     |                                  |            |                                     |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                  |     |                                  |            |                                     |
|                |            |   |      |   | 01 SALARIES                     |      |      |                  | 02  | ANIMAL HUSBANDRY AND FISH NT V 2 | 01/08/2022 | 994936 09620 DEPUTY DIRECTOR,ANIMAL |
|                |            |   |      |   | HUSBANDRY, JALANDHAR, JALANDHAR |      |      |                  |     |                                  |            | 6701 DIRECTOR, ANIMAL               |
|                |            |   |      |   | HUSBANDRY, PUNAJB,              |      |      |                  |     |                                  |            |                                     |

|                |            |   |      |   |                                 |      |      |                  |     |                                  |            |                                     |
|----------------|------------|---|------|---|---------------------------------|------|------|------------------|-----|----------------------------------|------------|-------------------------------------|
| VN082022013948 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 0900 | 2403 | ANIMAL HUSBANDRY | 001 | DIRECTION AND ADMINISTRATION     | 00         | NO SUB MAJOR HEAD                   |
|                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                  |     |                                  |            |                                     |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                  |     |                                  |            |                                     |
|                |            |   |      |   | 01 SALARIES                     |      |      |                  | 02  | ANIMAL HUSBANDRY AND FISH NT V 4 | 01/08/2022 | 233600 09620 DEPUTY DIRECTOR,ANIMAL |
|                |            |   |      |   | HUSBANDRY, JALANDHAR, JALANDHAR |      |      |                  |     |                                  |            | 6701 DIRECTOR, ANIMAL               |
|                |            |   |      |   | HUSBANDRY, PUNAJB,              |      |      |                  |     |                                  |            |                                     |

|             |   |                                    |      |                                     |                                  |                                      |
|-------------|---|------------------------------------|------|-------------------------------------|----------------------------------|--------------------------------------|
| 01/08/2022  | N | DC07 A Pay and Allowances Vouchers | 0900 | 2403 ANIMAL HUSBANDRY               | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                 |
|             |   | 01 DIRECTION AND ADMINISTRATION    |      |                                     |                                  |                                      |
|             |   | 0000 00 NO DETAILED HEAD           |      |                                     |                                  |                                      |
| 01 SALARIES |   |                                    |      | 02 ANIMAL HUSBANDRY AND FISH NT V 6 | 01/08/2022                       | 4301110 09620 DEPUTY DIRECTOR,ANIMAL |

|                                                                                                                   |  |  |  |                                     |                        |                       |  |                       |            |         |                                                              |
|-------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------|------------------------|-----------------------|--|-----------------------|------------|---------|--------------------------------------------------------------|
| HUSBANDARY, JALANDHAR, JALANDHAR<br>HUSBANDRY, PUNAJB,                                                            |  |  |  | VCHR_DATA_0822.TXT                  |                        |                       |  | 6701 DIRECTOR, ANIMAL |            |         |                                                              |
| VN082022013951 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                    |  |  |  | 0900                                | 2403 ANIMAL HUSBANDRY  | 00 NO SUB MAJOR HEAD  |  |                       |            |         |                                                              |
| 01 DIRECTION AND ADMINISTRATION                                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION    |                        |                       |  |                       |            |         |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |                                     |                        |                       |  |                       |            |         |                                                              |
| 01 SALARIES<br>HUSBANDARY, JALANDHAR, JALANDHAR<br>HUSBANDRY, PUNAJB,                                             |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 7 |                        |                       |  | 01/08/2022            | 333200     | 09620   | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL             |
| VN082022014276 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                    |  |  |  | 0900                                | 2404 DAIRY DEVELOPMENT | 00 NO SUB MAJOR HEAD  |  |                       |            |         |                                                              |
| 01 DIRECTION AND ADMINISTRATION                                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION    |                        |                       |  |                       |            |         |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |                                     |                        |                       |  |                       |            |         |                                                              |
| 01 SALARIES<br>DIRECTOR, DAIRY, JALANDHAR, JALANDHAR<br>DEVELOPMENT, PUNJAB,                                      |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 1 |                        |                       |  | 01/08/2022            | 139624     | 09626   | DEPUTY DIRECTOR, DEPUTY<br>6801 DIRECTOR, DAIRY              |
| VN082022014278 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                    |  |  |  | 0900                                | 2404 DAIRY DEVELOPMENT | 00 NO SUB MAJOR HEAD  |  |                       |            |         |                                                              |
| 01 DIRECTION AND ADMINISTRATION                                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION    |                        |                       |  |                       |            |         |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |                                     |                        |                       |  |                       |            |         |                                                              |
| 01 SALARIES<br>DIRECTOR, DAIRY, JALANDHAR, JALANDHAR<br>DEVELOPMENT, PUNJAB,                                      |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 3 |                        |                       |  | 01/08/2022            | 114568     | 09626   | DEPUTY DIRECTOR, DEPUTY<br>6801 DIRECTOR, DAIRY              |
| VN082022014277 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                    |  |  |  | 0900                                | 2404 DAIRY DEVELOPMENT | 00 NO SUB MAJOR HEAD  |  |                       |            |         |                                                              |
| 01 DIRECTION AND ADMINISTRATION                                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION    |                        |                       |  |                       |            |         |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |                                     |                        |                       |  |                       |            |         |                                                              |
| 01 SALARIES<br>DIRECTOR, DAIRY, JALANDHAR, JALANDHAR<br>DEVELOPMENT, PUNJAB,                                      |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 2 |                        |                       |  | 01/08/2022            | 78056      | 09626   | DEPUTY DIRECTOR, DEPUTY<br>6801 DIRECTOR, DAIRY              |
| VN082022020381 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                    |  |  |  | 0900                                | 3456 CIVIL SUPPLIES    | 00 NON SUB MAJOR HEAD |  |                       |            |         |                                                              |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)                   |  |  |  | 800 OTHER EXPENDITURE               |                        |                       |  |                       |            |         |                                                              |
| 0000 01 STATE COMMISSION                                                                                          |  |  |  |                                     |                        |                       |  |                       |            |         |                                                              |
| 01 SALARIES<br>2, DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR<br>SUPPLIES, PUNJAB, CHANDIGARH |  |  |  | 09 FOOD AND SUPPLIES                |                        |                       |  | NT V 15               | 01/08/2022 | 178836  | 09747 SUPERINTENDENT GRADE -<br>8001 DIRECTOR, FOOD &        |
| VN082022020382 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                    |  |  |  | 0900                                | 3456 CIVIL SUPPLIES    | 00 NON SUB MAJOR HEAD |  |                       |            |         |                                                              |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)                   |  |  |  | 800 OTHER EXPENDITURE               |                        |                       |  |                       |            |         |                                                              |
| 0000 01 STATE COMMISSION                                                                                          |  |  |  |                                     |                        |                       |  |                       |            |         |                                                              |
| 01 SALARIES<br>2, DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR<br>SUPPLIES, PUNJAB, CHANDIGARH |  |  |  | 09 FOOD AND SUPPLIES                |                        |                       |  | NT V 16               | 01/08/2022 | 345740  | 09747 SUPERINTENDENT GRADE -<br>8001 DIRECTOR, FOOD &        |
| VN082022020383 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                    |  |  |  | 0900                                | 3456 CIVIL SUPPLIES    | 00 NON SUB MAJOR HEAD |  |                       |            |         |                                                              |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)                   |  |  |  | 800 OTHER EXPENDITURE               |                        |                       |  |                       |            |         |                                                              |
| 0000 01 STATE COMMISSION                                                                                          |  |  |  |                                     |                        |                       |  |                       |            |         |                                                              |
| 01 SALARIES<br>2, DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR<br>SUPPLIES, PUNJAB, CHANDIGARH |  |  |  | 09 FOOD AND SUPPLIES                |                        |                       |  | NT V 17               | 01/08/2022 | 65083   | 09747 SUPERINTENDENT GRADE -<br>8001 DIRECTOR, FOOD &        |
| VN082022020384 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                    |  |  |  | 0900                                | 3456 CIVIL SUPPLIES    | 00 NON SUB MAJOR HEAD |  |                       |            |         |                                                              |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)                   |  |  |  | 800 OTHER EXPENDITURE               |                        |                       |  |                       |            |         |                                                              |
| 0000 01 STATE COMMISSION                                                                                          |  |  |  |                                     |                        |                       |  |                       |            |         |                                                              |
| 01 SALARIES<br>2, DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR<br>SUPPLIES, PUNJAB, CHANDIGARH |  |  |  | 09 FOOD AND SUPPLIES                |                        |                       |  | NT V 18               | 01/08/2022 | 55931   | 09747 SUPERINTENDENT GRADE -<br>8001 DIRECTOR, FOOD &        |
| VN082022020377 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                    |  |  |  | 0900                                | 3456 CIVIL SUPPLIES    | 00 NON SUB MAJOR HEAD |  |                       |            |         |                                                              |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)                   |  |  |  | 800 OTHER EXPENDITURE               |                        |                       |  |                       |            |         |                                                              |
| 0000 01 STATE COMMISSION                                                                                          |  |  |  |                                     |                        |                       |  |                       |            |         |                                                              |
| 01 SALARIES<br>2, DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR<br>SUPPLIES, PUNJAB, CHANDIGARH |  |  |  | 09 FOOD AND SUPPLIES                |                        |                       |  | NT V 11               | 01/08/2022 | 99720   | 09747 SUPERINTENDENT GRADE -<br>8001 DIRECTOR, FOOD &        |
| VN082022020370 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                    |  |  |  | 0900                                | 3456 CIVIL SUPPLIES    | 00 NON SUB MAJOR HEAD |  |                       |            |         |                                                              |
| 01 DIRECTION                                                                                                      |  |  |  | 001 DIRECTION AND ADMINISTRATION    |                        |                       |  |                       |            |         |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |                                     |                        |                       |  |                       |            |         |                                                              |
| 01 SALARIES<br>METROLOGY, JALANDHAR<br>MEASURES, PUNJAB,                                                          |  |  |  | 09 FOOD AND SUPPLIES                |                        |                       |  | NT V 4                | 01/08/2022 | 3842210 | 09749 ASSISTANT CONTROLLER, LEGAL<br>2802 DIRECTOR, WEIGHT & |
| VN082022020367 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                    |  |  |  | 0900                                | 3456 CIVIL SUPPLIES    | 00 NON SUB MAJOR HEAD |  |                       |            |         |                                                              |
|                                                                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION    |                        |                       |  |                       |            |         |                                                              |

|                                                                                                |            |   |                                    |                                  |                   |                |            |                       |                                   |
|------------------------------------------------------------------------------------------------|------------|---|------------------------------------|----------------------------------|-------------------|----------------|------------|-----------------------|-----------------------------------|
| VCHR_DATA_0822.TXT                                                                             |            |   |                                    |                                  |                   |                |            |                       |                                   |
| 01 DIRECTION                                                                                   |            |   |                                    |                                  |                   |                |            |                       |                                   |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |                                    |                                  |                   |                |            |                       |                                   |
| 01 SALARIES                                                                                    |            |   |                                    | 09                               | FOOD AND SUPPLIES | NT V 1         | 01/08/2022 | 32566                 | 09749 ASSISTANT CONTROLLER, LEGAL |
| METROLOGY, JALANDHAR                                                                           |            |   |                                    | 2802 DIRECTOR, WEIGHT &          |                   |                |            |                       |                                   |
| MEASURES, PUNJAB,                                                                              |            |   |                                    |                                  |                   |                |            |                       |                                   |
|                                                                                                |            |   |                                    |                                  |                   |                |            |                       |                                   |
| VN082022020368                                                                                 | 01/08/2022 | N | DC07 A Pay and Allowances Vouchers | 0900                             | 3456              | CIVIL SUPPLIES |            | 00 NON SUB MAJOR HEAD |                                   |
| 01 DIRECTION                                                                                   |            |   |                                    | 001 DIRECTION AND ADMINISTRATION |                   |                |            |                       |                                   |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |                                    |                                  |                   |                |            |                       |                                   |
| 01 SALARIES                                                                                    |            |   |                                    | 09                               | FOOD AND SUPPLIES | NT V 2         | 01/08/2022 | 472368                | 09749 ASSISTANT CONTROLLER, LEGAL |
| METROLOGY, JALANDHAR                                                                           |            |   |                                    | 2802 DIRECTOR, WEIGHT &          |                   |                |            |                       |                                   |
| MEASURES, PUNJAB,                                                                              |            |   |                                    |                                  |                   |                |            |                       |                                   |
|                                                                                                |            |   |                                    |                                  |                   |                |            |                       |                                   |
| VN082022020369                                                                                 | 01/08/2022 | N | DC07 A Pay and Allowances Vouchers | 0900                             | 3456              | CIVIL SUPPLIES |            | 00 NON SUB MAJOR HEAD |                                   |
| 01 DIRECTION                                                                                   |            |   |                                    | 001 DIRECTION AND ADMINISTRATION |                   |                |            |                       |                                   |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |                                    |                                  |                   |                |            |                       |                                   |
| 01 SALARIES                                                                                    |            |   |                                    | 09                               | FOOD AND SUPPLIES | NT V 3         | 01/08/2022 | 102506                | 09749 ASSISTANT CONTROLLER, LEGAL |
| METROLOGY, JALANDHAR                                                                           |            |   |                                    | 2802 DIRECTOR, WEIGHT &          |                   |                |            |                       |                                   |
| MEASURES, PUNJAB,                                                                              |            |   |                                    |                                  |                   |                |            |                       |                                   |
|                                                                                                |            |   |                                    |                                  |                   |                |            |                       |                                   |
| VN082022020371                                                                                 | 01/08/2022 | N | DC07 A Pay and Allowances Vouchers | 0900                             | 3456              | CIVIL SUPPLIES |            | 00 NON SUB MAJOR HEAD |                                   |
| 01 DIRECTION                                                                                   |            |   |                                    | 001 DIRECTION AND ADMINISTRATION |                   |                |            |                       |                                   |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |                                    |                                  |                   |                |            |                       |                                   |
| 01 SALARIES                                                                                    |            |   |                                    | 09                               | FOOD AND SUPPLIES | NT V 5         | 01/08/2022 | 174064                | 09749 ASSISTANT CONTROLLER, LEGAL |
| METROLOGY, JALANDHAR                                                                           |            |   |                                    | 2802 DIRECTOR, WEIGHT &          |                   |                |            |                       |                                   |
| MEASURES, PUNJAB,                                                                              |            |   |                                    |                                  |                   |                |            |                       |                                   |
|                                                                                                |            |   |                                    |                                  |                   |                |            |                       |                                   |
| VN082022020372                                                                                 | 01/08/2022 | N | DC07 A Pay and Allowances Vouchers | 0900                             | 3456              | CIVIL SUPPLIES |            | 00 NON SUB MAJOR HEAD |                                   |
| 01 DIRECTION                                                                                   |            |   |                                    | 001 DIRECTION AND ADMINISTRATION |                   |                |            |                       |                                   |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |                                    |                                  |                   |                |            |                       |                                   |
| 01 SALARIES                                                                                    |            |   |                                    | 09                               | FOOD AND SUPPLIES | NT V 6         | 01/08/2022 | 354360                | 09749 ASSISTANT CONTROLLER, LEGAL |
| METROLOGY, JALANDHAR                                                                           |            |   |                                    | 2802 DIRECTOR, WEIGHT &          |                   |                |            |                       |                                   |
| MEASURES, PUNJAB,                                                                              |            |   |                                    |                                  |                   |                |            |                       |                                   |
|                                                                                                |            |   |                                    |                                  |                   |                |            |                       |                                   |
| VN082022020373                                                                                 | 01/08/2022 | N | DC07 A Pay and Allowances Vouchers | 0900                             | 3456              | CIVIL SUPPLIES |            | 00 NON SUB MAJOR HEAD |                                   |
| 01 DIRECTION                                                                                   |            |   |                                    | 001 DIRECTION AND ADMINISTRATION |                   |                |            |                       |                                   |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |                                    |                                  |                   |                |            |                       |                                   |
| 01 SALARIES                                                                                    |            |   |                                    | 09                               | FOOD AND SUPPLIES | NT V 7         | 01/08/2022 | 162699                | 09749 ASSISTANT CONTROLLER, LEGAL |
| METROLOGY, JALANDHAR                                                                           |            |   |                                    | 2802 DIRECTOR, WEIGHT &          |                   |                |            |                       |                                   |
| MEASURES, PUNJAB,                                                                              |            |   |                                    |                                  |                   |                |            |                       |                                   |
|                                                                                                |            |   |                                    |                                  |                   |                |            |                       |                                   |
| VN082022020374                                                                                 | 01/08/2022 | N | DC07 A Pay and Allowances Vouchers | 0900                             | 3456              | CIVIL SUPPLIES |            | 00 NON SUB MAJOR HEAD |                                   |
| 01 DIRECTION                                                                                   |            |   |                                    | 001 DIRECTION AND ADMINISTRATION |                   |                |            |                       |                                   |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |                                    |                                  |                   |                |            |                       |                                   |
| 01 SALARIES                                                                                    |            |   |                                    | 09                               | FOOD AND SUPPLIES | NT V 8         | 01/08/2022 | 47590                 | 09749 ASSISTANT CONTROLLER, LEGAL |
| METROLOGY, JALANDHAR                                                                           |            |   |                                    | 2802 DIRECTOR, WEIGHT &          |                   |                |            |                       |                                   |
| MEASURES, PUNJAB,                                                                              |            |   |                                    |                                  |                   |                |            |                       |                                   |
|                                                                                                |            |   |                                    |                                  |                   |                |            |                       |                                   |
| VN082022020375                                                                                 | 01/08/2022 | N | DC07 A Pay and Allowances Vouchers | 0900                             | 3456              | CIVIL SUPPLIES |            | 00 NON SUB MAJOR HEAD |                                   |
| 01 DIRECTION                                                                                   |            |   |                                    | 001 DIRECTION AND ADMINISTRATION |                   |                |            |                       |                                   |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |                                    |                                  |                   |                |            |                       |                                   |
| 01 SALARIES                                                                                    |            |   |                                    | 09                               | FOOD AND SUPPLIES | NT V 9         | 01/08/2022 | 659280                | 09749 ASSISTANT CONTROLLER, LEGAL |
| METROLOGY, JALANDHAR                                                                           |            |   |                                    | 2802 DIRECTOR, WEIGHT &          |                   |                |            |                       |                                   |
| MEASURES, PUNJAB,                                                                              |            |   |                                    |                                  |                   |                |            |                       |                                   |
|                                                                                                |            |   |                                    |                                  |                   |                |            |                       |                                   |
| VN082022020376                                                                                 | 01/08/2022 | N | DC07 A Pay and Allowances Vouchers | 0900                             | 3456              | CIVIL SUPPLIES |            | 00 NON SUB MAJOR HEAD |                                   |
| 01 DIRECTION                                                                                   |            |   |                                    | 001 DIRECTION AND ADMINISTRATION |                   |                |            |                       |                                   |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |                                    |                                  |                   |                |            |                       |                                   |
| 01 SALARIES                                                                                    |            |   |                                    | 09                               | FOOD AND SUPPLIES | NT V 10        | 01/08/2022 | 767247                | 09749 ASSISTANT CONTROLLER, LEGAL |
| METROLOGY, JALANDHAR                                                                           |            |   |                                    | 2802 DIRECTOR, WEIGHT &          |                   |                |            |                       |                                   |
| MEASURES, PUNJAB,                                                                              |            |   |                                    |                                  |                   |                |            |                       |                                   |
|                                                                                                |            |   |                                    |                                  |                   |                |            |                       |                                   |
| VN082022020380                                                                                 | 01/08/2022 | N | DC07 A Pay and Allowances Vouchers | 0900                             | 3456              | CIVIL SUPPLIES |            | 00 NON SUB MAJOR HEAD |                                   |
| 800 OTHER EXPENDITURE                                                                          |            |   |                                    |                                  |                   |                |            |                       |                                   |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.) |            |   |                                    |                                  |                   |                |            |                       |                                   |
| 0000 01 STATE COMMISSION                                                                       |            |   |                                    |                                  |                   |                |            |                       |                                   |
| 01 SALARIES                                                                                    |            |   |                                    | 09                               | FOOD AND SUPPLIES | NT V 14        | 01/08/2022 | 82476                 | 09747 SUPERINTENDENT GRADE -      |
| 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR                              |            |   |                                    | 8001 DIRECTOR, FOOD &            |                   |                |            |                       |                                   |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                   |            |   |                                    |                                  |                   |                |            |                       |                                   |
|                                                                                                |            |   |                                    |                                  |                   |                |            |                       |                                   |
| VN082022020385                                                                                 | 01/08/2022 | N | DC07 A Pay and Allowances Vouchers | 0900                             | 3456              | CIVIL SUPPLIES |            | 00 NON SUB MAJOR HEAD |                                   |
| 01 DIRECTION                                                                                   |            |   |                                    | 001 DIRECTION AND ADMINISTRATION |                   |                |            |                       |                                   |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |                                    |                                  |                   |                |            |                       |                                   |
| 01 SALARIES                                                                                    |            |   |                                    | 09                               | FOOD AND SUPPLIES | NT V 19        | 03/08/2022 | 152600                | 09749 ASSISTANT CONTROLLER, LEGAL |
| METROLOGY, JALANDHAR                                                                           |            |   |                                    | 2802 DIRECTOR, WEIGHT &          |                   |                |            |                       |                                   |
| MEASURES, PUNJAB,                                                                              |            |   |                                    |                                  |                   |                |            |                       |                                   |



| VCHR_DATA_0822.TXT                                                                                                          |            |   |      |   |                             |                                                                                               |                   |                                                       |                              |
|-----------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------|------------------------------|
| VN082022020378                                                                                                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0900                                                                                          | 3456              | CIVIL SUPPLIES                                        | 00 NON SUB MAJOR HEAD        |
|                                                                                                                             |            |   |      |   |                             | 800 OTHER EXPENDITURE                                                                         |                   |                                                       |                              |
|                                                                                                                             |            |   |      |   |                             | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |                   |                                                       |                              |
|                                                                                                                             |            |   |      |   |                             | 0000 01 STATE COMMISSION                                                                      |                   |                                                       |                              |
|                                                                                                                             |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                                       |                              |
| 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR SUPPLIES,PUNJAB,CHANDIGARH                                 |            |   |      |   |                             | 09                                                                                            | FOOD AND SUPPLIES | NT V 12                                               | 01/08/2022                   |
|                                                                                                                             |            |   |      |   |                             | 119947                                                                                        | 09747             | SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &          |                              |
| VN082022020379                                                                                                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 0900                                                                                          | 3456              | CIVIL SUPPLIES                                        | 00 NON SUB MAJOR HEAD        |
|                                                                                                                             |            |   |      |   |                             | 800 OTHER EXPENDITURE                                                                         |                   |                                                       |                              |
|                                                                                                                             |            |   |      |   |                             | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |                   |                                                       |                              |
|                                                                                                                             |            |   |      |   |                             | 0000 01 STATE COMMISSION                                                                      |                   |                                                       |                              |
|                                                                                                                             |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                                       |                              |
| 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR SUPPLIES,PUNJAB,CHANDIGARH                                 |            |   |      |   |                             | 09                                                                                            | FOOD AND SUPPLIES | NT V 13                                               | 01/08/2022                   |
|                                                                                                                             |            |   |      |   |                             | 39964                                                                                         | 09747             | SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &          |                              |
| VN082022045341                                                                                                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1000                                                                                          | 2054              | TREASURY AND ACCOUNTS ADMINISTRATION                  | 00 NO SUB MAJOR HEAD         |
|                                                                                                                             |            |   |      |   |                             | 097 TREASURY ESTABLISHMENT                                                                    |                   |                                                       |                              |
|                                                                                                                             |            |   |      |   |                             | 01 TREASURY ESTABLISHMENT                                                                     |                   |                                                       |                              |
|                                                                                                                             |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                      |                   |                                                       |                              |
|                                                                                                                             |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                                       |                              |
| KAPURTHALA,KAPURTHALA OF POLICE,PUNJAB,                                                                                     |            |   |      |   |                             | 08                                                                                            | FINANCE           | NT V 2                                                | 01/08/2022                   |
|                                                                                                                             |            |   |      |   |                             | 389613                                                                                        | 10032             | COMMANDANT,7TH BN IRB, 2601 DIRECTOR GENERAL          |                              |
| VN082022045343                                                                                                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1000                                                                                          | 2054              | TREASURY AND ACCOUNTS ADMINISTRATION                  | 00 NO SUB MAJOR HEAD         |
|                                                                                                                             |            |   |      |   |                             | 097 TREASURY ESTABLISHMENT                                                                    |                   |                                                       |                              |
|                                                                                                                             |            |   |      |   |                             | 01 TREASURY ESTABLISHMENT                                                                     |                   |                                                       |                              |
|                                                                                                                             |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                      |                   |                                                       |                              |
|                                                                                                                             |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                                       |                              |
| OFFICER,KAPURTHALA,KAPURTHALA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                  |            |   |      |   |                             | 08                                                                                            | FINANCE           | NT V 4                                                | 01/08/2022                   |
|                                                                                                                             |            |   |      |   |                             | 46812                                                                                         | 10001             | DISTRICT TREASURY 2501 DIRECTOR,                      |                              |
| VN082022045344                                                                                                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1000                                                                                          | 2054              | TREASURY AND ACCOUNTS ADMINISTRATION                  | 00 NO SUB MAJOR HEAD         |
|                                                                                                                             |            |   |      |   |                             | 097 TREASURY ESTABLISHMENT                                                                    |                   |                                                       |                              |
|                                                                                                                             |            |   |      |   |                             | 01 TREASURY ESTABLISHMENT                                                                     |                   |                                                       |                              |
|                                                                                                                             |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                      |                   |                                                       |                              |
|                                                                                                                             |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                                       |                              |
| OFFICER,KAPURTHALA,KAPURTHALA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                  |            |   |      |   |                             | 08                                                                                            | FINANCE           | NT V 5                                                | 01/08/2022                   |
|                                                                                                                             |            |   |      |   |                             | 32097                                                                                         | 10001             | DISTRICT TREASURY 2501 DIRECTOR,                      |                              |
| VN082022045345                                                                                                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1000                                                                                          | 2054              | TREASURY AND ACCOUNTS ADMINISTRATION                  | 00 NO SUB MAJOR HEAD         |
|                                                                                                                             |            |   |      |   |                             | 097 TREASURY ESTABLISHMENT                                                                    |                   |                                                       |                              |
|                                                                                                                             |            |   |      |   |                             | 01 TREASURY ESTABLISHMENT                                                                     |                   |                                                       |                              |
|                                                                                                                             |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                      |                   |                                                       |                              |
|                                                                                                                             |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                                       |                              |
| OFFICER,KAPURTHALA,KAPURTHALA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                  |            |   |      |   |                             | 08                                                                                            | FINANCE           | NT V 6                                                | 01/08/2022                   |
|                                                                                                                             |            |   |      |   |                             | 215666                                                                                        | 10001             | DISTRICT TREASURY 2501 DIRECTOR,                      |                              |
| VN082022045342                                                                                                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1000                                                                                          | 2054              | TREASURY AND ACCOUNTS ADMINISTRATION                  | 00 NO SUB MAJOR HEAD         |
|                                                                                                                             |            |   |      |   |                             | 097 TREASURY ESTABLISHMENT                                                                    |                   |                                                       |                              |
|                                                                                                                             |            |   |      |   |                             | 01 TREASURY ESTABLISHMENT                                                                     |                   |                                                       |                              |
|                                                                                                                             |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                      |                   |                                                       |                              |
|                                                                                                                             |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                                       |                              |
| KAPURTHALA,KAPURTHALA OF POLICE,PUNJAB,                                                                                     |            |   |      |   |                             | 08                                                                                            | FINANCE           | NT V 3                                                | 01/08/2022                   |
|                                                                                                                             |            |   |      |   |                             | 48254                                                                                         | 10032             | COMMANDANT,7TH BN IRB, 2601 DIRECTOR GENERAL          |                              |
| VN082022045351                                                                                                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1000                                                                                          | 2054              | TREASURY AND ACCOUNTS ADMINISTRATION                  | 00 NO SUB MAJOR HEAD         |
|                                                                                                                             |            |   |      |   |                             | 097 TREASURY ESTABLISHMENT                                                                    |                   |                                                       |                              |
|                                                                                                                             |            |   |      |   |                             | 01 TREASURY ESTABLISHMENT                                                                     |                   |                                                       |                              |
|                                                                                                                             |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                      |                   |                                                       |                              |
|                                                                                                                             |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                                       |                              |
| KAPURTHALA,KAPURTHALA OF POLICE,PUNJAB,                                                                                     |            |   |      |   |                             | 08                                                                                            | FINANCE           | NT V 12                                               | 04/08/2022                   |
|                                                                                                                             |            |   |      |   |                             | 98310                                                                                         | 10032             | COMMANDANT,7TH BN IRB, 2601 DIRECTOR GENERAL          |                              |
| VN082022045347                                                                                                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1000                                                                                          | 2054              | TREASURY AND ACCOUNTS ADMINISTRATION                  | 00 NO SUB MAJOR HEAD         |
|                                                                                                                             |            |   |      |   |                             | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES                                                    |                   |                                                       |                              |
|                                                                                                                             |            |   |      |   |                             | 01 TREASURY AND ACCOUNTS ORGANISATION                                                         |                   |                                                       |                              |
|                                                                                                                             |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                      |                   |                                                       |                              |
|                                                                                                                             |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                                       |                              |
| AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                             | 08                                                                                            | FINANCE           | NT V 8                                                | 03/08/2022                   |
|                                                                                                                             |            |   |      |   |                             | 133458                                                                                        | 10360             | DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY & |                              |
| VN082022045340                                                                                                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1000                                                                                          | 2054              | TREASURY AND ACCOUNTS ADMINISTRATION                  | 00 NO SUB MAJOR HEAD         |
|                                                                                                                             |            |   |      |   |                             | 097 TREASURY ESTABLISHMENT                                                                    |                   |                                                       |                              |
|                                                                                                                             |            |   |      |   |                             | 01 TREASURY ESTABLISHMENT                                                                     |                   |                                                       |                              |
|                                                                                                                             |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                      |                   |                                                       |                              |
|                                                                                                                             |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                                       |                              |
| OFFICER,KAPURTHALA,KAPURTHALA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                  |            |   |      |   |                             | 08                                                                                            | FINANCE           | NT V 1                                                | 01/08/2022                   |
|                                                                                                                             |            |   |      |   |                             | 100822                                                                                        | 10001             | DISTRICT TREASURY 2501 DIRECTOR,                      |                              |
| VN082022009410                                                                                                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1000                                                                                          | 2235              | SOCIAL SECURITY AND WELFARE                           | 60 OTHER SOCIAL SECURITY AND |

|                                                                                                                                                                                |  |  |  |  |                                         |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|-----------------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                                                                             |  |  |  |  |                                         |  |  |  |  |
| WELFARE PROGRAMMES                                                                                                                                                             |  |  |  |  | 200 OTHER PROGRAMMES                    |  |  |  |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                                                                                       |  |  |  |  |                                         |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                       |  |  |  |  |                                         |  |  |  |  |
| 01 SALARIES                                                                                                                                                                    |  |  |  |  | 04 DEFENCE SERVICES WELFARE NT V 14     |  |  |  |  |
| OFFICER, KAPURTHALA, KAPURTHALA                                                                                                                                                |  |  |  |  | 01/08/2022                              |  |  |  |  |
| WELFARE, PUNJAB,                                                                                                                                                               |  |  |  |  | 66256 10236 DISTRICT SAINIK WELFARE     |  |  |  |  |
|                                                                                                                                                                                |  |  |  |  | 5901 DIRECTOR, SAINIK                   |  |  |  |  |
| VN082022009414 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                                                                 |  |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE   |  |  |  |  |
| WELFARE PROGRAMMES                                                                                                                                                             |  |  |  |  | 200 OTHER PROGRAMMES                    |  |  |  |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                                                                                       |  |  |  |  |                                         |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                       |  |  |  |  |                                         |  |  |  |  |
| 01 SALARIES                                                                                                                                                                    |  |  |  |  | 04 DEFENCE SERVICES WELFARE NT V 18     |  |  |  |  |
| OFFICER, KAPURTHALA, KAPURTHALA                                                                                                                                                |  |  |  |  | 01/08/2022                              |  |  |  |  |
| WELFARE, PUNJAB,                                                                                                                                                               |  |  |  |  | 10223 10236 DISTRICT SAINIK WELFARE     |  |  |  |  |
|                                                                                                                                                                                |  |  |  |  | 5901 DIRECTOR, SAINIK                   |  |  |  |  |
| VN082022009421 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                                                                 |  |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE   |  |  |  |  |
|                                                                                                                                                                                |  |  |  |  | 102 CHILD WELFARE                       |  |  |  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                                                                                           |  |  |  |  |                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                       |  |  |  |  |                                         |  |  |  |  |
| 01 SALARIES                                                                                                                                                                    |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 25     |  |  |  |  |
| OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, PHAGWARA                                                                                                                           |  |  |  |  | 08/08/2022                              |  |  |  |  |
| WELFARE, PUNJAB,                                                                                                                                                               |  |  |  |  | 749550 10240 CHILD DEVELOPMENT PROJECT  |  |  |  |  |
|                                                                                                                                                                                |  |  |  |  | 5801 DIRECTOR, SOCIAL                   |  |  |  |  |
| VN082022009422 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                                                                 |  |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE   |  |  |  |  |
|                                                                                                                                                                                |  |  |  |  | 102 CHILD WELFARE                       |  |  |  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                                                                                           |  |  |  |  |                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                       |  |  |  |  |                                         |  |  |  |  |
| 01 SALARIES                                                                                                                                                                    |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 26     |  |  |  |  |
| OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, PHAGWARA                                                                                                                           |  |  |  |  | 08/08/2022                              |  |  |  |  |
| WELFARE, PUNJAB,                                                                                                                                                               |  |  |  |  | 1631303 10240 CHILD DEVELOPMENT PROJECT |  |  |  |  |
|                                                                                                                                                                                |  |  |  |  | 5801 DIRECTOR, SOCIAL                   |  |  |  |  |
| VN082022009432 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                                                                 |  |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE   |  |  |  |  |
|                                                                                                                                                                                |  |  |  |  | 102 CHILD WELFARE                       |  |  |  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                                                                                           |  |  |  |  |                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                       |  |  |  |  |                                         |  |  |  |  |
| 01 SALARIES                                                                                                                                                                    |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 26     |  |  |  |  |
| OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, PHAGWARA                                                                                                                           |  |  |  |  | 08/08/2022                              |  |  |  |  |
| WELFARE, PUNJAB,                                                                                                                                                               |  |  |  |  | 1631303 10240 CHILD DEVELOPMENT PROJECT |  |  |  |  |
|                                                                                                                                                                                |  |  |  |  | 5801 DIRECTOR, SOCIAL                   |  |  |  |  |
| VN082022009433 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                                                                 |  |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE   |  |  |  |  |
|                                                                                                                                                                                |  |  |  |  | 102 CHILD WELFARE                       |  |  |  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                                                                                           |  |  |  |  |                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                       |  |  |  |  |                                         |  |  |  |  |
| 01 SALARIES                                                                                                                                                                    |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 36     |  |  |  |  |
| OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, DHILWAN                                                                                                                            |  |  |  |  | 10/08/2022                              |  |  |  |  |
| WELFARE, PUNJAB,                                                                                                                                                               |  |  |  |  | 1181200 10249 CHILD DEVELOPMENT PROJECT |  |  |  |  |
|                                                                                                                                                                                |  |  |  |  | 5801 DIRECTOR, SOCIAL                   |  |  |  |  |
| VN082022009433 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                                                                 |  |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE   |  |  |  |  |
|                                                                                                                                                                                |  |  |  |  | 102 CHILD WELFARE                       |  |  |  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                                                                                           |  |  |  |  |                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                       |  |  |  |  |                                         |  |  |  |  |
| 01 SALARIES                                                                                                                                                                    |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 37     |  |  |  |  |
| OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, DHILWAN                                                                                                                            |  |  |  |  | 10/08/2022                              |  |  |  |  |
| WELFARE, PUNJAB,                                                                                                                                                               |  |  |  |  | 555750 10249 CHILD DEVELOPMENT PROJECT  |  |  |  |  |
|                                                                                                                                                                                |  |  |  |  | 5801 DIRECTOR, SOCIAL                   |  |  |  |  |
| VN082022046332 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                                                                 |  |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE   |  |  |  |  |
|                                                                                                                                                                                |  |  |  |  | 102 CHILD WELFARE                       |  |  |  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                                                                                           |  |  |  |  |                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                       |  |  |  |  |                                         |  |  |  |  |
| 01 SALARIES                                                                                                                                                                    |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 51     |  |  |  |  |
| OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, SULTANPUR LODHI                                                                                                                    |  |  |  |  | 11/08/2022                              |  |  |  |  |
| WELFARE, PUNJAB,                                                                                                                                                               |  |  |  |  | 2380233 10239 CHILD DEVELOPMENT PROJECT |  |  |  |  |
|                                                                                                                                                                                |  |  |  |  | 5801 DIRECTOR, SOCIAL                   |  |  |  |  |
| VN082022046405 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                                                                 |  |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE   |  |  |  |  |
|                                                                                                                                                                                |  |  |  |  | 102 CHILD WELFARE                       |  |  |  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                                                                                           |  |  |  |  |                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                       |  |  |  |  |                                         |  |  |  |  |
| 01 SALARIES                                                                                                                                                                    |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 126    |  |  |  |  |
| OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, NADALA                                                                                                                             |  |  |  |  | 16/08/2022                              |  |  |  |  |
| WELFARE, PUNJAB,                                                                                                                                                               |  |  |  |  | 1295741 10238 CHILD DEVELOPMENT PROJECT |  |  |  |  |
|                                                                                                                                                                                |  |  |  |  | 5801 DIRECTOR, SOCIAL                   |  |  |  |  |
| VN082022046406 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                                                                 |  |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE   |  |  |  |  |
|                                                                                                                                                                                |  |  |  |  | 102 CHILD WELFARE                       |  |  |  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                                                                                           |  |  |  |  |                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                       |  |  |  |  |                                         |  |  |  |  |
| 01 SALARIES                                                                                                                                                                    |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 127    |  |  |  |  |
| OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, NADALA                                                                                                                             |  |  |  |  | 16/08/2022                              |  |  |  |  |
| WELFARE, PUNJAB,                                                                                                                                                               |  |  |  |  | 347700 10238 CHILD DEVELOPMENT PROJECT  |  |  |  |  |
|                                                                                                                                                                                |  |  |  |  | 5801 DIRECTOR, SOCIAL                   |  |  |  |  |
| VN082022009405 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                                                                 |  |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE   |  |  |  |  |
|                                                                                                                                                                                |  |  |  |  | 101 WELFARE OF HANDICAPPED              |  |  |  |  |
| 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY |  |  |  |  |                                         |  |  |  |  |
| FOR BLINDS                                                                                                                                                                     |  |  |  |  |                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                       |  |  |  |  |                                         |  |  |  |  |
| 01 SALARIES                                                                                                                                                                    |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 9      |  |  |  |  |
| MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM, KAPURTHALA                                                                                                                          |  |  |  |  | 01/08/2022                              |  |  |  |  |
| WELFARE, PUNJAB,                                                                                                                                                               |  |  |  |  | 88360 10243 SUPERINTENDENT, HOME FOR    |  |  |  |  |
|                                                                                                                                                                                |  |  |  |  | 5801 DIRECTOR, SOCIAL                   |  |  |  |  |
| VN082022009406 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                                                                 |  |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE   |  |  |  |  |
|                                                                                                                                                                                |  |  |  |  | 101 WELFARE OF HANDICAPPED              |  |  |  |  |
| 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY |  |  |  |  |                                         |  |  |  |  |
| FOR BLINDS                                                                                                                                                                     |  |  |  |  |                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                       |  |  |  |  |                                         |  |  |  |  |
| 01 SALARIES                                                                                                                                                                    |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 10     |  |  |  |  |
| MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM, KAPURTHALA                                                                                                                          |  |  |  |  | 01/08/2022                              |  |  |  |  |
| WELFARE, PUNJAB,                                                                                                                                                               |  |  |  |  | 98514 10243 SUPERINTENDENT, HOME FOR    |  |  |  |  |
|                                                                                                                                                                                |  |  |  |  | 5801 DIRECTOR, SOCIAL                   |  |  |  |  |



|                                                      |            |   |      |   |                                                                                                                                                                                |      |      |                             |                                      |            |                                         |
|------------------------------------------------------|------------|---|------|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|-----------------------------|--------------------------------------|------------|-----------------------------------------|
| VCHR_DATA_0822.TXT                                   |            |   |      |   |                                                                                                                                                                                |      |      |                             |                                      |            |                                         |
| VN082022009407                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                                                    | 1000 | 2235 | SOCIAL SECURITY AND WELFARE |                                      |            | 02 SOCIAL WELFARE                       |
|                                                      |            |   |      |   |                                                                                                                                                                                |      |      |                             | 101 WELFARE OF HANDICAPPED           |            |                                         |
|                                                      |            |   |      |   | 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY |      |      |                             |                                      |            |                                         |
| FOR BLINDS                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |      |                             |                                      |            |                                         |
|                                                      |            |   |      |   | 01 SALARIES                                                                                                                                                                    |      |      |                             | 25 SOCIAL SECURITY, WOMAN A NT V 11  | 01/08/2022 | 107262 10243 SUPERINTENDENT,HOME FOR    |
| MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA |            |   |      |   |                                                                                                                                                                                |      |      |                             |                                      |            | 5801 DIRECTOR, SOCIAL                   |
| WELFARE,PUNJAB,                                      |            |   |      |   |                                                                                                                                                                                |      |      |                             |                                      |            |                                         |
| VN082022009408                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                                                    | 1000 | 2235 | SOCIAL SECURITY AND WELFARE |                                      |            | 02 SOCIAL WELFARE                       |
|                                                      |            |   |      |   |                                                                                                                                                                                |      |      |                             | 101 WELFARE OF HANDICAPPED           |            |                                         |
|                                                      |            |   |      |   | 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY |      |      |                             |                                      |            |                                         |
| FOR BLINDS                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |      |                             |                                      |            |                                         |
|                                                      |            |   |      |   | 01 SALARIES                                                                                                                                                                    |      |      |                             | 25 SOCIAL SECURITY, WOMAN A NT V 12  | 01/08/2022 | 64264 10243 SUPERINTENDENT,HOME FOR     |
| MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA |            |   |      |   |                                                                                                                                                                                |      |      |                             |                                      |            | 5801 DIRECTOR, SOCIAL                   |
| WELFARE,PUNJAB,                                      |            |   |      |   |                                                                                                                                                                                |      |      |                             |                                      |            |                                         |
| VN082022046362                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                                                    | 1000 | 2235 | SOCIAL SECURITY AND WELFARE |                                      |            | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                   |            |   |      |   |                                                                                                                                                                                |      |      |                             | 200 OTHER PROGRAMMES                 |            |                                         |
|                                                      |            |   |      |   | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                                                                                       |      |      |                             |                                      |            |                                         |
|                                                      |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                                                                                       |      |      |                             |                                      |            |                                         |
|                                                      |            |   |      |   | 01 SALARIES                                                                                                                                                                    |      |      |                             | 04 DEFENCE SERVICES WELFARE NT V 81  | 11/08/2022 | 11707 10236 DISTRICT SAINIK WELFARE     |
| OFFICER,KAPURTHALA,KAPURTHALA                        |            |   |      |   |                                                                                                                                                                                |      |      |                             |                                      |            | 5901 DIRECTOR, SAINIK                   |
| WELFARE,PUNJAB,                                      |            |   |      |   |                                                                                                                                                                                |      |      |                             |                                      |            |                                         |
| VN082022046445                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                                                    | 1000 | 2235 | SOCIAL SECURITY AND WELFARE |                                      |            | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                   |            |   |      |   |                                                                                                                                                                                |      |      |                             | 200 OTHER PROGRAMMES                 |            |                                         |
|                                                      |            |   |      |   | 04 LEGAL AID TO THE POOR                                                                                                                                                       |      |      |                             |                                      |            |                                         |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |      |                             |                                      |            |                                         |
|                                                      |            |   |      |   | 93 ELECTRICITY CHARGES                                                                                                                                                         |      |      |                             | 37 LAW AND JUSTICE                   | NT V 166   | 17/08/2022                              |
| SERVICES AUTHORITY,KAPURTHALA                        |            |   |      |   |                                                                                                                                                                                |      |      |                             |                                      |            | 9260 10003 SECRETARY,DISTRICT LEGAL     |
| WELFARE,PUNJAB,                                      |            |   |      |   |                                                                                                                                                                                |      |      |                             |                                      |            | 5801 DIRECTOR, SOCIAL                   |
| VN082022009401                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                                                    | 1000 | 2235 | SOCIAL SECURITY AND WELFARE |                                      |            | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                   |            |   |      |   |                                                                                                                                                                                |      |      |                             | 200 OTHER PROGRAMMES                 |            |                                         |
|                                                      |            |   |      |   | 04 LEGAL AID TO THE POOR                                                                                                                                                       |      |      |                             |                                      |            |                                         |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |      |                             |                                      |            |                                         |
|                                                      |            |   |      |   | 01 SALARIES                                                                                                                                                                    |      |      |                             | 37 LAW AND JUSTICE                   | NT V 5     | 01/08/2022                              |
| SERVICES AUTHORITY,KAPURTHALA                        |            |   |      |   |                                                                                                                                                                                |      |      |                             |                                      |            | 145803 10003 SECRETARY,DISTRICT LEGAL   |
| WELFARE,PUNJAB,                                      |            |   |      |   |                                                                                                                                                                                |      |      |                             |                                      |            | 5801 DIRECTOR, SOCIAL                   |
| VN082022009402                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                                                    | 1000 | 2235 | SOCIAL SECURITY AND WELFARE |                                      |            | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                   |            |   |      |   |                                                                                                                                                                                |      |      |                             | 200 OTHER PROGRAMMES                 |            |                                         |
|                                                      |            |   |      |   | 04 LEGAL AID TO THE POOR                                                                                                                                                       |      |      |                             |                                      |            |                                         |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |      |                             |                                      |            |                                         |
|                                                      |            |   |      |   | 01 SALARIES                                                                                                                                                                    |      |      |                             | 37 LAW AND JUSTICE                   | NT V 6     | 01/08/2022                              |
| SERVICES AUTHORITY,KAPURTHALA                        |            |   |      |   |                                                                                                                                                                                |      |      |                             |                                      |            | 90982 10003 SECRETARY,DISTRICT LEGAL    |
| WELFARE,PUNJAB,                                      |            |   |      |   |                                                                                                                                                                                |      |      |                             |                                      |            | 5801 DIRECTOR, SOCIAL                   |
| VN082022009403                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                                                    | 1000 | 2235 | SOCIAL SECURITY AND WELFARE |                                      |            | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                   |            |   |      |   |                                                                                                                                                                                |      |      |                             | 200 OTHER PROGRAMMES                 |            |                                         |
|                                                      |            |   |      |   | 04 LEGAL AID TO THE POOR                                                                                                                                                       |      |      |                             |                                      |            |                                         |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |      |                             |                                      |            |                                         |
|                                                      |            |   |      |   | 01 SALARIES                                                                                                                                                                    |      |      |                             | 37 LAW AND JUSTICE                   | NT V 7     | 01/08/2022                              |
| SERVICES AUTHORITY,KAPURTHALA                        |            |   |      |   |                                                                                                                                                                                |      |      |                             |                                      |            | 143540 10003 SECRETARY,DISTRICT LEGAL   |
| WELFARE,PUNJAB,                                      |            |   |      |   |                                                                                                                                                                                |      |      |                             |                                      |            | 5801 DIRECTOR, SOCIAL                   |
| VN082022009404                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                                                    | 1000 | 2235 | SOCIAL SECURITY AND WELFARE |                                      |            | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                   |            |   |      |   |                                                                                                                                                                                |      |      |                             | 200 OTHER PROGRAMMES                 |            |                                         |
|                                                      |            |   |      |   | 04 LEGAL AID TO THE POOR                                                                                                                                                       |      |      |                             |                                      |            |                                         |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |      |                             |                                      |            |                                         |
|                                                      |            |   |      |   | 01 SALARIES                                                                                                                                                                    |      |      |                             | 37 LAW AND JUSTICE                   | NT V 8     | 01/08/2022                              |
| SERVICES AUTHORITY,KAPURTHALA                        |            |   |      |   |                                                                                                                                                                                |      |      |                             |                                      |            | 41844 10003 SECRETARY,DISTRICT LEGAL    |
| WELFARE,PUNJAB,                                      |            |   |      |   |                                                                                                                                                                                |      |      |                             |                                      |            | 5801 DIRECTOR, SOCIAL                   |
| VN082022046427                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                                                    | 1000 | 2235 | SOCIAL SECURITY AND WELFARE |                                      |            | 02 SOCIAL WELFARE                       |
|                                                      |            |   |      |   |                                                                                                                                                                                |      |      |                             | 102 CHILD WELFARE                    |            |                                         |
|                                                      |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                                                                                           |      |      |                             |                                      |            |                                         |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |      |                             |                                      |            |                                         |
|                                                      |            |   |      |   | 01 SALARIES                                                                                                                                                                    |      |      |                             | 25 SOCIAL SECURITY, WOMAN A NT V 148 | 16/08/2022 | 2857113 10241 CHILD DEVELOPMENT PROJECT |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA |            |   |      |   |                                                                                                                                                                                |      |      |                             |                                      |            | 5801 DIRECTOR, SOCIAL                   |
| WELFARE,PUNJAB,                                      |            |   |      |   |                                                                                                                                                                                |      |      |                             |                                      |            |                                         |
| VN082022009412                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                                                    | 1000 | 2235 | SOCIAL SECURITY AND WELFARE |                                      |            | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                   |            |   |      |   |                                                                                                                                                                                |      |      |                             | 200 OTHER PROGRAMMES                 |            |                                         |
|                                                      |            |   |      |   | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                                                                                       |      |      |                             |                                      |            |                                         |
|                                                      |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                                                                                       |      |      |                             |                                      |            |                                         |
|                                                      |            |   |      |   | 01 SALARIES                                                                                                                                                                    |      |      |                             | 04 DEFENCE SERVICES WELFARE NT V 16  | 01/08/2022 | 150392 10236 DISTRICT SAINIK WELFARE    |
| OFFICER,KAPURTHALA,KAPURTHALA                        |            |   |      |   |                                                                                                                                                                                |      |      |                             |                                      |            | 5901 DIRECTOR, SAINIK                   |
| WELFARE,PUNJAB,                                      |            |   |      |   |                                                                                                                                                                                |      |      |                             |                                      |            |                                         |
| VN082022009409                                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                                                    | 1000 | 2235 | SOCIAL SECURITY AND WELFARE |                                      |            | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                   |            |   |      |   |                                                                                                                                                                                |      |      |                             | 200 OTHER PROGRAMMES                 |            |                                         |
|                                                      |            |   |      |   | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                                                                                       |      |      |                             |                                      |            |                                         |
|                                                      |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                                                                                       |      |      |                             |                                      |            |                                         |

|                                                                |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER, KAPURTHALA, KAPURTHALA                                |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |  |  |  |  |  |  |
| VN082022046372 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1000 2235 SOCIAL SECURITY AND WELFARE                          |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                             |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD       |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER, KAPURTHALA, KAPURTHALA                                |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |  |  |  |  |  |  |
| VN082022009423 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1000 2235 SOCIAL SECURITY AND WELFARE                          |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                             |  |  |  |  |  |  |  |  |  |
| 01 OLD AGE PENSIONS                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER, KAPURTHALA, KAPURTHALA                                |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |  |  |  |  |  |  |
| VN082022009411 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1000 2235 SOCIAL SECURITY AND WELFARE                          |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                             |  |  |  |  |  |  |  |  |  |
| 01 OLD AGE PENSIONS                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER, KAPURTHALA, KAPURTHALA                                |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |  |  |  |  |  |  |
| VN082022009400 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1000 2235 SOCIAL SECURITY AND WELFARE                          |  |  |  |  |  |  |  |  |  |
| 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, PHAGWARA           |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |  |  |  |  |  |  |
| VN082022009399 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1000 2235 SOCIAL SECURITY AND WELFARE                          |  |  |  |  |  |  |  |  |  |
| 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, PHAGWARA           |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |  |  |  |  |  |  |
| VN082022009397 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1000 2235 SOCIAL SECURITY AND WELFARE                          |  |  |  |  |  |  |  |  |  |
| 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, PHAGWARA           |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |  |  |  |  |  |  |
| VN082022009398 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1000 2235 SOCIAL SECURITY AND WELFARE                          |  |  |  |  |  |  |  |  |  |
| 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, PHAGWARA           |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |  |  |  |  |  |  |
| VN082022029224 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1000 2401 CROP HUSBANDRY                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER, KAPURTHALA, KAPURTHALA                                |  |  |  |  |  |  |  |  |  |
| AGRICULTURE, PUNJAB,                                           |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC  |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                               |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                          |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                    |  |  |  |  |  |  |  |  |  |
| GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME   |  |  |  |  |  |  |  |  |  |
| CCO_ CCO                                                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  |
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| VN082022029225                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1000 | 2401 | CROP | HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     | 00 | NO | SUB | MAJOR      | HEAD                            |
|                                        |            |   |      |   | 01 DIRECTION                |      |      |      |           |                                      |    |    |     |            |                                 |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |      |           |                                      |    |    |     |            |                                 |
| 01 SALARIES                            |            |   |      |   |                             |      |      |      |           | 01 AGRICULTURE                       | NT | V  | 6   | 01/08/2022 | 164914 10251 CHIEF AGRICULTURE  |
| OFFICER, KAPURTHALA, KAPURTHALA        |            |   |      |   |                             |      |      |      |           |                                      |    |    |     |            | 6401 DIRECTOR,                  |
| AGRICULTURE, PUNJAB,                   |            |   |      |   |                             |      |      |      |           |                                      |    |    |     |            |                                 |
| VN082022029226                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1000 | 2401 | CROP | HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     | 00 | NO | SUB | MAJOR      | HEAD                            |
|                                        |            |   |      |   | 01 DIRECTION                |      |      |      |           |                                      |    |    |     |            |                                 |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |      |           |                                      |    |    |     |            |                                 |
| 01 SALARIES                            |            |   |      |   |                             |      |      |      |           | 01 AGRICULTURE                       | NT | V  | 7   | 01/08/2022 | 306690 10251 CHIEF AGRICULTURE  |
| OFFICER, KAPURTHALA, KAPURTHALA        |            |   |      |   |                             |      |      |      |           |                                      |    |    |     |            | 6401 DIRECTOR,                  |
| AGRICULTURE, PUNJAB,                   |            |   |      |   |                             |      |      |      |           |                                      |    |    |     |            |                                 |
| VN082022029227                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1000 | 2401 | CROP | HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     | 00 | NO | SUB | MAJOR      | HEAD                            |
|                                        |            |   |      |   | 01 DIRECTION                |      |      |      |           |                                      |    |    |     |            |                                 |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |      |           |                                      |    |    |     |            |                                 |
| 01 SALARIES                            |            |   |      |   |                             |      |      |      |           | 01 AGRICULTURE                       | NT | V  | 8   | 01/08/2022 | 37428 10251 CHIEF AGRICULTURE   |
| OFFICER, KAPURTHALA, KAPURTHALA        |            |   |      |   |                             |      |      |      |           |                                      |    |    |     |            | 6401 DIRECTOR,                  |
| AGRICULTURE, PUNJAB,                   |            |   |      |   |                             |      |      |      |           |                                      |    |    |     |            |                                 |
| VN082022029228                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1000 | 2401 | CROP | HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     | 00 | NO | SUB | MAJOR      | HEAD                            |
|                                        |            |   |      |   | 01 DIRECTION                |      |      |      |           |                                      |    |    |     |            |                                 |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |      |           |                                      |    |    |     |            |                                 |
| 01 SALARIES                            |            |   |      |   |                             |      |      |      |           | 01 AGRICULTURE                       | NT | V  | 9   | 01/08/2022 | 89800 10251 CHIEF AGRICULTURE   |
| OFFICER, KAPURTHALA, KAPURTHALA        |            |   |      |   |                             |      |      |      |           |                                      |    |    |     |            | 6401 DIRECTOR,                  |
| AGRICULTURE, PUNJAB,                   |            |   |      |   |                             |      |      |      |           |                                      |    |    |     |            |                                 |
| VN082022029229                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1000 | 2401 | CROP | HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS | 00 | NO | SUB | MAJOR      | HEAD                            |
|                                        |            |   |      |   | 01 DIRECTION                |      |      |      |           |                                      |    |    |     |            |                                 |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |      |           |                                      |    |    |     |            |                                 |
| 01 SALARIES                            |            |   |      |   |                             |      |      |      |           | 34 HORTICULTURE                      | NT | V  | 10  | 01/08/2022 | 67184 10254 ASSISTANT DIRECTOR  |
| (HORTICULTURE), KAPURTHALA, KAPURTHALA |            |   |      |   |                             |      |      |      |           |                                      |    |    |     |            | 6501 DIRECTOR,                  |
| HORTICULTURE, PUNJAB,                  |            |   |      |   |                             |      |      |      |           |                                      |    |    |     |            |                                 |
| VN082022029230                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1000 | 2401 | CROP | HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS | 00 | NO | SUB | MAJOR      | HEAD                            |
|                                        |            |   |      |   | 01 DIRECTION                |      |      |      |           |                                      |    |    |     |            |                                 |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |      |           |                                      |    |    |     |            |                                 |
| 01 SALARIES                            |            |   |      |   |                             |      |      |      |           | 34 HORTICULTURE                      | NT | V  | 11  | 01/08/2022 | 124026 10254 ASSISTANT DIRECTOR |
| (HORTICULTURE), KAPURTHALA, KAPURTHALA |            |   |      |   |                             |      |      |      |           |                                      |    |    |     |            | 6501 DIRECTOR,                  |
| HORTICULTURE, PUNJAB,                  |            |   |      |   |                             |      |      |      |           |                                      |    |    |     |            |                                 |
| VN082022029233                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1000 | 2401 | CROP | HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS | 00 | NO | SUB | MAJOR      | HEAD                            |
|                                        |            |   |      |   | 01 DIRECTION                |      |      |      |           |                                      |    |    |     |            |                                 |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |      |           |                                      |    |    |     |            |                                 |
| 01 SALARIES                            |            |   |      |   |                             |      |      |      |           | 34 HORTICULTURE                      | NT | V  | 14  | 01/08/2022 | 440184 10254 ASSISTANT DIRECTOR |
| (HORTICULTURE), KAPURTHALA, KAPURTHALA |            |   |      |   |                             |      |      |      |           |                                      |    |    |     |            | 6501 DIRECTOR,                  |
| HORTICULTURE, PUNJAB,                  |            |   |      |   |                             |      |      |      |           |                                      |    |    |     |            |                                 |
| VN082022029231                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1000 | 2401 | CROP | HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS | 00 | NO | SUB | MAJOR      | HEAD                            |
|                                        |            |   |      |   | 01 DIRECTION                |      |      |      |           |                                      |    |    |     |            |                                 |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |      |           |                                      |    |    |     |            |                                 |
| 01 SALARIES                            |            |   |      |   |                             |      |      |      |           | 34 HORTICULTURE                      | NT | V  | 12  | 01/08/2022 | 51014 10254 ASSISTANT DIRECTOR  |
| (HORTICULTURE), KAPURTHALA, KAPURTHALA |            |   |      |   |                             |      |      |      |           |                                      |    |    |     |            | 6501 DIRECTOR,                  |
| HORTICULTURE, PUNJAB,                  |            |   |      |   |                             |      |      |      |           |                                      |    |    |     |            |                                 |
| VN082022029232                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1000 | 2401 | CROP | HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS | 00 | NO | SUB | MAJOR      | HEAD                            |
|                                        |            |   |      |   | 01 DIRECTION                |      |      |      |           |                                      |    |    |     |            |                                 |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |      |           |                                      |    |    |     |            |                                 |
| 01 SALARIES                            |            |   |      |   |                             |      |      |      |           | 34 HORTICULTURE                      | NT | V  | 13  | 01/08/2022 | 41600 10254 ASSISTANT DIRECTOR  |
| (HORTICULTURE), KAPURTHALA, KAPURTHALA |            |   |      |   |                             |      |      |      |           |                                      |    |    |     |            | 6501 DIRECTOR,                  |
| HORTICULTURE, PUNJAB,                  |            |   |      |   |                             |      |      |      |           |                                      |    |    |     |            |                                 |
| VN082022029234                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1000 | 2401 | CROP | HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS | 00 | NO | SUB | MAJOR      | HEAD                            |



|                                                                                |                                          |                                      |                 |                     |            |                                                   |  |
|--------------------------------------------------------------------------------|------------------------------------------|--------------------------------------|-----------------|---------------------|------------|---------------------------------------------------|--|
|                                                                                |                                          |                                      |                 | VCHR_DATA_0822.TXT  |            |                                                   |  |
| 01 SALARIES<br>(HORTICULTURE), KAPURTHALA, KAPURTHALA<br>HORTICULTURE, PUNJAB, | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                      |                 |                     |            |                                                   |  |
|                                                                                |                                          |                                      | 34 HORTICULTURE | NT V 15             | 01/08/2022 | 39636 10254 ASSISTANT DIRECTOR<br>6501 DIRECTOR,  |  |
| VN082022029235                                                                 | 01/08/2022                               | N DC07 A Pay and Allowances Vouchers | 1000            | 2401 CROP HUSBANDRY |            |                                                   |  |
| 01 SALARIES<br>(HORTICULTURE), KAPURTHALA, KAPURTHALA<br>HORTICULTURE, PUNJAB, | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                      |                 |                     |            |                                                   |  |
|                                                                                |                                          |                                      | 34 HORTICULTURE | NT V 16             | 01/08/2022 | 18000 10254 ASSISTANT DIRECTOR<br>6501 DIRECTOR,  |  |
| VN082022029236                                                                 | 01/08/2022                               | N DC07 A Pay and Allowances Vouchers | 1000            | 2401 CROP HUSBANDRY |            |                                                   |  |
| 01 SALARIES<br>(HORTICULTURE), KAPURTHALA, KAPURTHALA<br>HORTICULTURE, PUNJAB, | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                      |                 |                     |            |                                                   |  |
|                                                                                |                                          |                                      | 34 HORTICULTURE | NT V 17             | 01/08/2022 | 76522 10254 ASSISTANT DIRECTOR<br>6501 DIRECTOR,  |  |
| VN082022029220                                                                 | 01/08/2022                               | N DC07 A Pay and Allowances Vouchers | 1000            | 2401 CROP HUSBANDRY |            |                                                   |  |
| 01 SALARIES<br>OFFICER, KAPURTHALA, KAPURTHALA<br>AGRICULTURE, PUNJAB,         | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                      |                 |                     |            |                                                   |  |
|                                                                                |                                          |                                      | 01 AGRICULTURE  | NT V 1              | 01/08/2022 | 1176430 10251 CHIEF AGRICULTURE<br>6401 DIRECTOR, |  |
| VN082022029221                                                                 | 01/08/2022                               | N DC07 A Pay and Allowances Vouchers | 1000            | 2401 CROP HUSBANDRY |            |                                                   |  |
| 01 SALARIES<br>OFFICER, KAPURTHALA, KAPURTHALA<br>AGRICULTURE, PUNJAB,         | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                      |                 |                     |            |                                                   |  |
|                                                                                |                                          |                                      | 01 AGRICULTURE  | NT V 2              | 01/08/2022 | 165170 10251 CHIEF AGRICULTURE<br>6401 DIRECTOR,  |  |
| VN082022029222                                                                 | 01/08/2022                               | N DC07 A Pay and Allowances Vouchers | 1000            | 2401 CROP HUSBANDRY |            |                                                   |  |
| 01 SALARIES<br>OFFICER, KAPURTHALA, KAPURTHALA<br>AGRICULTURE, PUNJAB,         | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                      |                 |                     |            |                                                   |  |
|                                                                                |                                          |                                      | 01 AGRICULTURE  | NT V 3              | 01/08/2022 | 299692 10251 CHIEF AGRICULTURE<br>6401 DIRECTOR,  |  |
| VN082022029223                                                                 | 01/08/2022                               | N DC07 A Pay and Allowances Vouchers | 1000            | 2401 CROP HUSBANDRY |            |                                                   |  |
| 01 SALARIES<br>OFFICER, KAPURTHALA, KAPURTHALA<br>AGRICULTURE, PUNJAB,         | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                      |                 |                     |            |                                                   |  |
|                                                                                |                                          |                                      | 01 AGRICULTURE  | NT V 4              | 01/08/2022 | 111448 10251 CHIEF AGRICULTURE<br>6401 DIRECTOR,  |  |
| VN082022029237                                                                 | 01/08/2022                               | N DC07 A Pay and Allowances Vouchers | 1000            | 2401 CROP HUSBANDRY |            |                                                   |  |
| 01 SALARIES<br>OFFICER, KAPURTHALA, KAPURTHALA<br>AGRICULTURE, PUNJAB,         | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                      |                 |                     |            |                                                   |  |
|                                                                                |                                          |                                      | 01 AGRICULTURE  | NT V 18             | 01/08/2022 | 57162 10251 CHIEF AGRICULTURE<br>6401 DIRECTOR,   |  |
| VN082022029238                                                                 | 01/08/2022                               | N DC07 A Pay and Allowances Vouchers | 1000            | 2401 CROP HUSBANDRY |            |                                                   |  |
| 01 SALARIES<br>OFFICER, KAPURTHALA, KAPURTHALA<br>AGRICULTURE, PUNJAB,         | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                      |                 |                     |            |                                                   |  |
|                                                                                |                                          |                                      | 01 AGRICULTURE  | NT V 19             | 01/08/2022 | 78296 10251 CHIEF AGRICULTURE<br>6401 DIRECTOR,   |  |
| VN082022029240                                                                 | 01/08/2022                               | N DC07 A Pay and Allowances Vouchers | 1000            | 2401 CROP HUSBANDRY |            |                                                   |  |
| 01 SALARIES<br>OFFICER, KAPURTHALA, KAPURTHALA<br>AGRICULTURE, PUNJAB,         | 01 DIRECTION<br>0000 00 NO DETAILED HEAD |                                      |                 |                     |            |                                                   |  |
|                                                                                |                                          |                                      | 01 AGRICULTURE  | NT V 21             | 05/08/2022 | 74284 10252 DISTRICT TRAINING<br>6401 DIRECTOR,   |  |

|                                                                          |            |   |      |   |                             |                                      |         |                  |                                                             |
|--------------------------------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------------|---------|------------------|-------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                       |            |   |      |   |                             |                                      |         |                  |                                                             |
| VN082022029241                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1000                                 | 2401    | CROP HUSBANDRY   | 00 NO SUB MAJOR HEAD                                        |
| 01 DIRECTION                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |         |                  |                                                             |
| 0000 00 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                      |         |                  |                                                             |
| 01 SALARIES OFFICER, KAPURTHALA, KAPURTHALA AGRICULTURE, PUNJAB,         |            |   |      |   |                             | 01 AGRICULTURE                       | NT V 22 | 05/08/2022       | 1041068 10252 DISTRICT TRAINING 6401 DIRECTOR,              |
| VN082022048679                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1000                                 | 2401    | CROP HUSBANDRY   | 00 NO SUB MAJOR HEAD                                        |
| 01 DIRECTION                                                             |            |   |      |   |                             | 119 HORTICULTURE AND VEGETABLE CROPS |         |                  |                                                             |
| 0000 00 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                      |         |                  |                                                             |
| 01 SALARIES (HORTICULTURE), KAPURTHALA, KAPURTHALA HORTICULTURE, PUNJAB, |            |   |      |   |                             | 34 HORTICULTURE                      | NT V 29 | 24/08/2022       | 207785 10254 ASSISTANT DIRECTOR 6501 DIRECTOR,              |
| VN082022048678                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1000                                 | 2401    | CROP HUSBANDRY   | 00 NO SUB MAJOR HEAD                                        |
| 01 DIRECTION                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |         |                  |                                                             |
| 0000 00 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                      |         |                  |                                                             |
| 01 SALARIES OFFICER, KAPURTHALA, KAPURTHALA AGRICULTURE, PUNJAB,         |            |   |      |   |                             | 01 AGRICULTURE                       | NT V 28 | 12/08/2022       | 30524 10251 CHIEF AGRICULTURE 6401 DIRECTOR,                |
| VN082022048767                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1000                                 | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD                                        |
| 01 DIRECTION AND ADMINISTRATION                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |         |                  |                                                             |
| 0000 00 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                      |         |                  |                                                             |
| 01 SALARIES HUSBANDRY, KAPURTHALA HUSBANDRY, PUNAJB,                     |            |   |      |   |                             | 02 ANIMAL HUSBANDRY AND FISH         | NT V 11 | 17/08/2022       | 2611160 10255 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL |
| VN082022013975                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1000                                 | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD                                        |
| 01 DIRECTION AND ADMINISTRATION                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |         |                  |                                                             |
| 0000 00 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                      |         |                  |                                                             |
| 01 SALARIES HUSBANDRY, KAPURTHALA HUSBANDRY, PUNAJB,                     |            |   |      |   |                             | 02 ANIMAL HUSBANDRY AND FISH         | NT V 7  | 08/08/2022       | 1546998 10255 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL |
| VN082022013974                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1000                                 | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD                                        |
| 01 DIRECTION AND ADMINISTRATION                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |         |                  |                                                             |
| 0000 00 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                      |         |                  |                                                             |
| 01 SALARIES HUSBANDRY, KAPURTHALA HUSBANDRY, PUNAJB,                     |            |   |      |   |                             | 02 ANIMAL HUSBANDRY AND FISH         | NT V 6  | 05/08/2022       | 32182 10255 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL   |
| VN082022013971                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1000                                 | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD                                        |
| 01 DIRECTION AND ADMINISTRATION                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |         |                  |                                                             |
| 0000 00 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                      |         |                  |                                                             |
| 01 SALARIES HUSBANDRY, KAPURTHALA HUSBANDRY, PUNAJB,                     |            |   |      |   |                             | 02 ANIMAL HUSBANDRY AND FISH         | NT V 3  | 05/08/2022       | 754349 10255 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL  |
| VN082022013970                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1000                                 | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD                                        |
| 01 DIRECTION AND ADMINISTRATION                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |         |                  |                                                             |
| 0000 00 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                      |         |                  |                                                             |
| 01 SALARIES HUSBANDRY, KAPURTHALA HUSBANDRY, PUNAJB,                     |            |   |      |   |                             | 02 ANIMAL HUSBANDRY AND FISH         | NT V 2  | 05/08/2022       | 399004 10255 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL  |
| VN082022048768                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1000                                 | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD                                        |
| 01 DIRECTION AND ADMINISTRATION                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |         |                  |                                                             |
| 0000 00 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                      |         |                  |                                                             |
| 01 SALARIES HUSBANDRY, KAPURTHALA HUSBANDRY, PUNAJB,                     |            |   |      |   |                             | 02 ANIMAL HUSBANDRY AND FISH         | NT V 12 | 24/08/2022       | 103116 10255 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL  |
| VN082022013969                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1000                                 | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD                                        |
| 01 DIRECTION AND ADMINISTRATION                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |         |                  |                                                             |
| 0000 00 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                      |         |                  |                                                             |
| 01 SALARIES HUSBANDRY, KAPURTHALA HUSBANDRY, PUNAJB,                     |            |   |      |   |                             | 02 ANIMAL HUSBANDRY AND FISH         | NT V 1  | 05/08/2022       | 304867 10255 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL  |
| VN082022013972                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1000                                 | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD                                        |

|                                                                                   |            |        |                               |                             |                                     |            |               |                                                   |  |
|-----------------------------------------------------------------------------------|------------|--------|-------------------------------|-----------------------------|-------------------------------------|------------|---------------|---------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                |            |        |                               |                             |                                     |            |               |                                                   |  |
| 01 DIRECTION AND ADMINISTRATION                                                   |            |        |                               |                             | 001 DIRECTION AND ADMINISTRATION    |            |               |                                                   |  |
| 0000 00 NO DETAILED HEAD                                                          |            |        |                               |                             |                                     |            |               |                                                   |  |
| 01 SALARIES<br>HUSBANDRY, KAPURTHALA<br>HUSBANDRY, PUNAJB,                        |            |        |                               |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 4 | 05/08/2022 | 559526 10255  | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL   |  |
| VN082022013973                                                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1000 2403 ANIMAL HUSBANDRY  | 00 NO SUB MAJOR HEAD                |            |               |                                                   |  |
| 01 DIRECTION AND ADMINISTRATION                                                   |            |        |                               |                             | 001 DIRECTION AND ADMINISTRATION    |            |               |                                                   |  |
| 0000 00 NO DETAILED HEAD                                                          |            |        |                               |                             |                                     |            |               |                                                   |  |
| 01 SALARIES<br>HUSBANDRY, KAPURTHALA<br>HUSBANDRY, PUNAJB,                        |            |        |                               |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 5 | 05/08/2022 | 1229856 10255 | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL   |  |
| VN082022014285                                                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1000 2404 DAIRY DEVELOPMENT | 00 NO SUB MAJOR HEAD                |            |               |                                                   |  |
| 01 DIRECTION AND ADMINISTRATION                                                   |            |        |                               |                             | 001 DIRECTION AND ADMINISTRATION    |            |               |                                                   |  |
| 0000 00 NO DETAILED HEAD                                                          |            |        |                               |                             |                                     |            |               |                                                   |  |
| 01 SALARIES<br>OFFICER, PHAGWARA, KAPURTHALA<br>DAIRY DEVELOPMENT, PUNJAB,        |            |        |                               |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 1 | 01/08/2022 | 47612 10257   | DAIRY DEVELOPMENT<br>6801 DIRECTOR,               |  |
| VN082022014286                                                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1000 2404 DAIRY DEVELOPMENT | 00 NO SUB MAJOR HEAD                |            |               |                                                   |  |
| 01 DIRECTION AND ADMINISTRATION                                                   |            |        |                               |                             | 001 DIRECTION AND ADMINISTRATION    |            |               |                                                   |  |
| 0000 00 NO DETAILED HEAD                                                          |            |        |                               |                             |                                     |            |               |                                                   |  |
| 01 SALARIES<br>(DAIRY), KAPURTHALA, KAPURTHALA<br>DAIRY DEVELOPMENT, PUNJAB,      |            |        |                               |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 2 | 01/08/2022 | 48254 10256   | DEPUTY DIRECTOR<br>6801 DIRECTOR,                 |  |
| VN082022014287                                                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1000 2404 DAIRY DEVELOPMENT | 00 NO SUB MAJOR HEAD                |            |               |                                                   |  |
| 01 DIRECTION AND ADMINISTRATION                                                   |            |        |                               |                             | 001 DIRECTION AND ADMINISTRATION    |            |               |                                                   |  |
| 0000 00 NO DETAILED HEAD                                                          |            |        |                               |                             |                                     |            |               |                                                   |  |
| 01 SALARIES<br>(DAIRY), KAPURTHALA, KAPURTHALA<br>DAIRY DEVELOPMENT, PUNJAB,      |            |        |                               |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 3 | 01/08/2022 | 291174 10256  | DEPUTY DIRECTOR<br>6801 DIRECTOR,                 |  |
| VN082022020387                                                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1000 3456 CIVIL SUPPLIES    | 00 NON SUB MAJOR HEAD               |            |               |                                                   |  |
| 01 DIRECTION                                                                      |            |        |                               |                             | 001 DIRECTION AND ADMINISTRATION    |            |               |                                                   |  |
| 0000 00 NO DETAILED HEAD                                                          |            |        |                               |                             |                                     |            |               |                                                   |  |
| 01 SALARIES<br>CONTROLLER, KAPURTHALA, KAPURTHALA<br>SUPPLIES, PUNJAB, CHANDIGARH |            |        |                               |                             | 09 FOOD AND SUPPLIES NT V 2         | 01/08/2022 | 41844 10315   | DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD & |  |
| VN082022020388                                                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1000 3456 CIVIL SUPPLIES    | 00 NON SUB MAJOR HEAD               |            |               |                                                   |  |
| 01 DIRECTION                                                                      |            |        |                               |                             | 001 DIRECTION AND ADMINISTRATION    |            |               |                                                   |  |
| 0000 00 NO DETAILED HEAD                                                          |            |        |                               |                             |                                     |            |               |                                                   |  |
| 01 SALARIES<br>CONTROLLER, KAPURTHALA, KAPURTHALA<br>SUPPLIES, PUNJAB, CHANDIGARH |            |        |                               |                             | 09 FOOD AND SUPPLIES NT V 3         | 01/08/2022 | 123722 10315  | DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD & |  |
| VN082022020389                                                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1000 3456 CIVIL SUPPLIES    | 00 NON SUB MAJOR HEAD               |            |               |                                                   |  |
| 01 DIRECTION                                                                      |            |        |                               |                             | 001 DIRECTION AND ADMINISTRATION    |            |               |                                                   |  |
| 0000 00 NO DETAILED HEAD                                                          |            |        |                               |                             |                                     |            |               |                                                   |  |
| 01 SALARIES<br>CONTROLLER, KAPURTHALA, KAPURTHALA<br>SUPPLIES, PUNJAB, CHANDIGARH |            |        |                               |                             | 09 FOOD AND SUPPLIES NT V 4         | 01/08/2022 | 201072 10315  | DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD & |  |
| VN082022020390                                                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1000 3456 CIVIL SUPPLIES    | 00 NON SUB MAJOR HEAD               |            |               |                                                   |  |
| 01 DIRECTION                                                                      |            |        |                               |                             | 001 DIRECTION AND ADMINISTRATION    |            |               |                                                   |  |
| 0000 00 NO DETAILED HEAD                                                          |            |        |                               |                             |                                     |            |               |                                                   |  |
| 01 SALARIES<br>CONTROLLER, KAPURTHALA, KAPURTHALA<br>SUPPLIES, PUNJAB, CHANDIGARH |            |        |                               |                             | 09 FOOD AND SUPPLIES NT V 5         | 01/08/2022 | 10815 10315   | DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD & |  |
| VN082022020391                                                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1000 3456 CIVIL SUPPLIES    | 00 NON SUB MAJOR HEAD               |            |               |                                                   |  |
| 01 DIRECTION                                                                      |            |        |                               |                             | 001 DIRECTION AND ADMINISTRATION    |            |               |                                                   |  |
| 0000 00 NO DETAILED HEAD                                                          |            |        |                               |                             |                                     |            |               |                                                   |  |
| 01 SALARIES<br>CONTROLLER, KAPURTHALA, KAPURTHALA<br>SUPPLIES, PUNJAB, CHANDIGARH |            |        |                               |                             | 09 FOOD AND SUPPLIES NT V 6         | 01/08/2022 | 19900 10315   | DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD & |  |
| VN082022020392                                                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1000 3456 CIVIL SUPPLIES    | 00 NON SUB MAJOR HEAD               |            |               |                                                   |  |
| 01 DIRECTION                                                                      |            |        |                               |                             | 001 DIRECTION AND ADMINISTRATION    |            |               |                                                   |  |
| 0000 00 NO DETAILED HEAD                                                          |            |        |                               |                             |                                     |            |               |                                                   |  |



|                                                                                   |            |        |                               |                    |                   |                   |                                  |               |                                                   |                                                   |                    |
|-----------------------------------------------------------------------------------|------------|--------|-------------------------------|--------------------|-------------------|-------------------|----------------------------------|---------------|---------------------------------------------------|---------------------------------------------------|--------------------|
| 01 SALARIES<br>CONTROLLER, KAPURTHALA, KAPURTHALA<br>SUPPLIES, PUNJAB, CHANDIGARH |            |        |                               | VCHR_DATA_0822.TXT | 09                | FOOD AND SUPPLIES | NT V 7                           | 01/08/2022    | 66084 10315                                       | DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD & |                    |
| VN082022020393                                                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1000               | 3456              | CIVIL SUPPLIES    | 001 DIRECTION AND ADMINISTRATION |               |                                                   | 00                                                | NON SUB MAJOR HEAD |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                          |            |        |                               |                    |                   |                   |                                  |               |                                                   |                                                   |                    |
| 01 SALARIES<br>CONTROLLER, KAPURTHALA, KAPURTHALA<br>SUPPLIES, PUNJAB, CHANDIGARH |            |        |                               | 09                 | FOOD AND SUPPLIES | NT V 8            | 01/08/2022                       | 98140 10315   | DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD & |                                                   |                    |
| VN082022020394                                                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1000               | 3456              | CIVIL SUPPLIES    | 001 DIRECTION AND ADMINISTRATION |               |                                                   | 00                                                | NON SUB MAJOR HEAD |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                          |            |        |                               |                    |                   |                   |                                  |               |                                                   |                                                   |                    |
| 01 SALARIES<br>CONTROLLER, KAPURTHALA, KAPURTHALA<br>SUPPLIES, PUNJAB, CHANDIGARH |            |        |                               | 09                 | FOOD AND SUPPLIES | NT V 9            | 01/08/2022                       | 326668 10315  | DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD & |                                                   |                    |
| VN082022020395                                                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1000               | 3456              | CIVIL SUPPLIES    | 001 DIRECTION AND ADMINISTRATION |               |                                                   | 00                                                | NON SUB MAJOR HEAD |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                          |            |        |                               |                    |                   |                   |                                  |               |                                                   |                                                   |                    |
| 01 SALARIES<br>CONTROLLER, KAPURTHALA, KAPURTHALA<br>SUPPLIES, PUNJAB, CHANDIGARH |            |        |                               | 09                 | FOOD AND SUPPLIES | NT V 10           | 01/08/2022                       | 171124 10315  | DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD & |                                                   |                    |
| VN082022020396                                                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1000               | 3456              | CIVIL SUPPLIES    | 001 DIRECTION AND ADMINISTRATION |               |                                                   | 00                                                | NON SUB MAJOR HEAD |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                          |            |        |                               |                    |                   |                   |                                  |               |                                                   |                                                   |                    |
| 01 SALARIES<br>CONTROLLER, KAPURTHALA, KAPURTHALA<br>SUPPLIES, PUNJAB, CHANDIGARH |            |        |                               | 09                 | FOOD AND SUPPLIES | NT V 11           | 01/08/2022                       | 134218 10315  | DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD & |                                                   |                    |
| VN082022020397                                                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1000               | 3456              | CIVIL SUPPLIES    | 001 DIRECTION AND ADMINISTRATION |               |                                                   | 00                                                | NON SUB MAJOR HEAD |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                          |            |        |                               |                    |                   |                   |                                  |               |                                                   |                                                   |                    |
| 01 SALARIES<br>CONTROLLER, KAPURTHALA, KAPURTHALA<br>SUPPLIES, PUNJAB, CHANDIGARH |            |        |                               | 09                 | FOOD AND SUPPLIES | NT V 12           | 01/08/2022                       | 137888 10315  | DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD & |                                                   |                    |
| VN082022020398                                                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1000               | 3456              | CIVIL SUPPLIES    | 001 DIRECTION AND ADMINISTRATION |               |                                                   | 00                                                | NON SUB MAJOR HEAD |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                          |            |        |                               |                    |                   |                   |                                  |               |                                                   |                                                   |                    |
| 01 SALARIES<br>CONTROLLER, KAPURTHALA, KAPURTHALA<br>SUPPLIES, PUNJAB, CHANDIGARH |            |        |                               | 09                 | FOOD AND SUPPLIES | NT V 13           | 01/08/2022                       | 176480 10315  | DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD & |                                                   |                    |
| VN082022020386                                                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1000               | 3456              | CIVIL SUPPLIES    | 001 DIRECTION AND ADMINISTRATION |               |                                                   | 00                                                | NON SUB MAJOR HEAD |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                          |            |        |                               |                    |                   |                   |                                  |               |                                                   |                                                   |                    |
| 01 SALARIES<br>CONTROLLER, KAPURTHALA, KAPURTHALA<br>SUPPLIES, PUNJAB, CHANDIGARH |            |        |                               | 09                 | FOOD AND SUPPLIES | NT V 1            | 01/08/2022                       | 132928 10315  | DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD & |                                                   |                    |
| VN082022020409                                                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1000               | 3456              | CIVIL SUPPLIES    | 001 DIRECTION AND ADMINISTRATION |               |                                                   | 00                                                | NON SUB MAJOR HEAD |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                          |            |        |                               |                    |                   |                   |                                  |               |                                                   |                                                   |                    |
| 01 SALARIES<br>CONTROLLER, KAPURTHALA, KAPURTHALA<br>SUPPLIES, PUNJAB, CHANDIGARH |            |        |                               | 09                 | FOOD AND SUPPLIES | NT V 24           | 04/08/2022                       | 52394 10315   | DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD & |                                                   |                    |
| VN082022020408                                                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1000               | 3456              | CIVIL SUPPLIES    | 001 DIRECTION AND ADMINISTRATION |               |                                                   | 00                                                | NON SUB MAJOR HEAD |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                          |            |        |                               |                    |                   |                   |                                  |               |                                                   |                                                   |                    |
| 01 SALARIES<br>CONTROLLER, KAPURTHALA, KAPURTHALA<br>SUPPLIES, PUNJAB, CHANDIGARH |            |        |                               | 09                 | FOOD AND SUPPLIES | NT V 23           | 04/08/2022                       | 131535 10315  | DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD & |                                                   |                    |
| VN082022020400                                                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1000               | 3456              | CIVIL SUPPLIES    | 001 DIRECTION AND ADMINISTRATION |               |                                                   | 00                                                | NON SUB MAJOR HEAD |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                          |            |        |                               |                    |                   |                   |                                  |               |                                                   |                                                   |                    |
| 01 SALARIES<br>CONTROLLER, KAPURTHALA, KAPURTHALA<br>SUPPLIES, PUNJAB, CHANDIGARH |            |        |                               | 09                 | FOOD AND SUPPLIES | NT V 15           | 01/08/2022                       | 1205884 10315 | DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD & |                                                   |                    |
| VN082022020399                                                                    | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1000               | 3456              | CIVIL SUPPLIES    |                                  |               |                                                   | 00                                                | NON SUB MAJOR HEAD |

|                                                                                                              |                                                 |                                                |         |            |        |       |                                                          |  |  |
|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|------------------------------------------------|---------|------------|--------|-------|----------------------------------------------------------|--|--|
| VCHR_DATA_0822.TXT                                                                                           |                                                 |                                                |         |            |        |       |                                                          |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                             |                                                 |                                                |         |            |        |       |                                                          |  |  |
| 01 DIRECTION                                                                                                 |                                                 |                                                |         |            |        |       |                                                          |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |                                                 |                                                |         |            |        |       |                                                          |  |  |
| 01 SALARIES<br>CONTROLLER, KAPURTHALA, KAPURTHALA<br>SUPPLIES, PUNJAB, CHANDIGARH                            |                                                 | 09 FOOD AND SUPPLIES                           | NT V 14 | 01/08/2022 | 53782  | 10315 | DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD &        |  |  |
| VN082022020410                                                                                               | 01/08/2022 N DC07 A Pay and Allowances Vouchers | 1000 3456 CIVIL SUPPLIES                       |         |            |        |       | 00 NON SUB MAJOR HEAD                                    |  |  |
| 800 OTHER EXPENDITURE                                                                                        |                                                 |                                                |         |            |        |       |                                                          |  |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)                |                                                 |                                                |         |            |        |       |                                                          |  |  |
| 0000 01 STATE COMMISSION                                                                                     |                                                 |                                                |         |            |        |       |                                                          |  |  |
| 01 SALARIES<br>2, DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA, KAPURTHALA<br>SUPPLIES, PUNJAB, CHANDIGARH   |                                                 | 09 FOOD AND SUPPLIES                           | NT V 25 | 09/08/2022 | 33842  | 10316 | SUPERINTENDENT GRADE -<br>8001 DIRECTOR, FOOD &          |  |  |
| VN082022020407                                                                                               | 01/08/2022 N DC07 A Pay and Allowances Vouchers | 1000 3456 CIVIL SUPPLIES                       |         |            |        |       | 00 NON SUB MAJOR HEAD                                    |  |  |
| 800 OTHER EXPENDITURE                                                                                        |                                                 |                                                |         |            |        |       |                                                          |  |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)                |                                                 |                                                |         |            |        |       |                                                          |  |  |
| 0000 01 STATE COMMISSION                                                                                     |                                                 |                                                |         |            |        |       |                                                          |  |  |
| 01 SALARIES<br>2, DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA, KAPURTHALA<br>SUPPLIES, PUNJAB, CHANDIGARH   |                                                 | 09 FOOD AND SUPPLIES                           | NT V 22 | 01/08/2022 | 78418  | 10316 | SUPERINTENDENT GRADE -<br>8001 DIRECTOR, FOOD &          |  |  |
| VN082022020406                                                                                               | 01/08/2022 N DC07 A Pay and Allowances Vouchers | 1000 3456 CIVIL SUPPLIES                       |         |            |        |       | 00 NON SUB MAJOR HEAD                                    |  |  |
| 800 OTHER EXPENDITURE                                                                                        |                                                 |                                                |         |            |        |       |                                                          |  |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)                |                                                 |                                                |         |            |        |       |                                                          |  |  |
| 0000 01 STATE COMMISSION                                                                                     |                                                 |                                                |         |            |        |       |                                                          |  |  |
| 01 SALARIES<br>2, DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA, KAPURTHALA<br>SUPPLIES, PUNJAB, CHANDIGARH   |                                                 | 09 FOOD AND SUPPLIES                           | NT V 21 | 01/08/2022 | 148866 | 10316 | SUPERINTENDENT GRADE -<br>8001 DIRECTOR, FOOD &          |  |  |
| VN082022020405                                                                                               | 01/08/2022 N DC07 A Pay and Allowances Vouchers | 1000 3456 CIVIL SUPPLIES                       |         |            |        |       | 00 NON SUB MAJOR HEAD                                    |  |  |
| 800 OTHER EXPENDITURE                                                                                        |                                                 |                                                |         |            |        |       |                                                          |  |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)                |                                                 |                                                |         |            |        |       |                                                          |  |  |
| 0000 01 STATE COMMISSION                                                                                     |                                                 |                                                |         |            |        |       |                                                          |  |  |
| 01 SALARIES<br>2, DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA, KAPURTHALA<br>SUPPLIES, PUNJAB, CHANDIGARH   |                                                 | 09 FOOD AND SUPPLIES                           | NT V 20 | 01/08/2022 | 31770  | 10316 | SUPERINTENDENT GRADE -<br>8001 DIRECTOR, FOOD &          |  |  |
| VN082022020404                                                                                               | 01/08/2022 N DC07 A Pay and Allowances Vouchers | 1000 3456 CIVIL SUPPLIES                       |         |            |        |       | 00 NON SUB MAJOR HEAD                                    |  |  |
| 800 OTHER EXPENDITURE                                                                                        |                                                 |                                                |         |            |        |       |                                                          |  |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)                |                                                 |                                                |         |            |        |       |                                                          |  |  |
| 0000 01 STATE COMMISSION                                                                                     |                                                 |                                                |         |            |        |       |                                                          |  |  |
| 01 SALARIES<br>2, DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA, KAPURTHALA<br>SUPPLIES, PUNJAB, CHANDIGARH   |                                                 | 09 FOOD AND SUPPLIES                           | NT V 19 | 01/08/2022 | 72466  | 10316 | SUPERINTENDENT GRADE -<br>8001 DIRECTOR, FOOD &          |  |  |
| VN082022020403                                                                                               | 01/08/2022 N DC07 A Pay and Allowances Vouchers | 1000 3456 CIVIL SUPPLIES                       |         |            |        |       | 00 NON SUB MAJOR HEAD                                    |  |  |
| 800 OTHER EXPENDITURE                                                                                        |                                                 |                                                |         |            |        |       |                                                          |  |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)                |                                                 |                                                |         |            |        |       |                                                          |  |  |
| 0000 01 STATE COMMISSION                                                                                     |                                                 |                                                |         |            |        |       |                                                          |  |  |
| 01 SALARIES<br>2, DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA, KAPURTHALA<br>SUPPLIES, PUNJAB, CHANDIGARH   |                                                 | 09 FOOD AND SUPPLIES                           | NT V 18 | 01/08/2022 | 165662 | 10316 | SUPERINTENDENT GRADE -<br>8001 DIRECTOR, FOOD &          |  |  |
| VN082022020401                                                                                               | 01/08/2022 N DC07 A Pay and Allowances Vouchers | 1000 3456 CIVIL SUPPLIES                       |         |            |        |       | 00 NON SUB MAJOR HEAD                                    |  |  |
| 800 OTHER EXPENDITURE                                                                                        |                                                 |                                                |         |            |        |       |                                                          |  |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)                |                                                 |                                                |         |            |        |       |                                                          |  |  |
| 0000 01 STATE COMMISSION                                                                                     |                                                 |                                                |         |            |        |       |                                                          |  |  |
| 01 SALARIES<br>2, DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA, KAPURTHALA<br>SUPPLIES, PUNJAB, CHANDIGARH   |                                                 | 09 FOOD AND SUPPLIES                           | NT V 16 | 01/08/2022 | 98220  | 10316 | SUPERINTENDENT GRADE -<br>8001 DIRECTOR, FOOD &          |  |  |
| VN082022020402                                                                                               | 01/08/2022 N DC07 A Pay and Allowances Vouchers | 1000 3456 CIVIL SUPPLIES                       |         |            |        |       | 00 NON SUB MAJOR HEAD                                    |  |  |
| 800 OTHER EXPENDITURE                                                                                        |                                                 |                                                |         |            |        |       |                                                          |  |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)                |                                                 |                                                |         |            |        |       |                                                          |  |  |
| 0000 01 STATE COMMISSION                                                                                     |                                                 |                                                |         |            |        |       |                                                          |  |  |
| 01 SALARIES<br>2, DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA, KAPURTHALA<br>SUPPLIES, PUNJAB, CHANDIGARH   |                                                 | 09 FOOD AND SUPPLIES                           | NT V 17 | 01/08/2022 | 222584 | 10316 | SUPERINTENDENT GRADE -<br>8001 DIRECTOR, FOOD &          |  |  |
| VN082022045356                                                                                               | 01/08/2022 N DC07 A Pay and Allowances Vouchers | 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |        |       | 00 NO SUB MAJOR HEAD                                     |  |  |
| 097 TREASURY ESTABLISHMENT                                                                                   |                                                 |                                                |         |            |        |       |                                                          |  |  |
| 01 TREASURY ESTABLISHMENT                                                                                    |                                                 |                                                |         |            |        |       |                                                          |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |                                                 |                                                |         |            |        |       |                                                          |  |  |
| 01 SALARIES<br>OFFICER, LUDHIANA, LUDHIANA<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |                                                 | 08 FINANCE                                     | NT V 2  | 01/08/2022 | 64996  | 11049 | DISTRICT TREASURY<br>2501 DIRECTOR,                      |  |  |
| VN082022045355                                                                                               | 01/08/2022 N DC07 A Pay and Allowances Vouchers | 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |        |       | 00 NO SUB MAJOR HEAD                                     |  |  |
| 097 TREASURY ESTABLISHMENT                                                                                   |                                                 |                                                |         |            |        |       |                                                          |  |  |
| 01 TREASURY ESTABLISHMENT                                                                                    |                                                 |                                                |         |            |        |       |                                                          |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |                                                 |                                                |         |            |        |       |                                                          |  |  |
| 01 SALARIES<br>AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA                                              |                                                 | 08 FINANCE                                     | NT V 1  | 01/08/2022 | 45470  | 11050 | DEPUTY CONTROLLER, INTERNAL<br>2501 DIRECTOR, TREASURY & |  |  |



|                                                                |                          |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--------------------------|--|--|--|--|--|--|--|--|--------------------|-------------------------------------------|--|--|--|--|--|--|--|--|--------------|----------------------|------------|----------|-------|-----------------------------|--|--|--|-----------------|--|--|--|--|--|--|--|--|
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH              |                          |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
| VN082022045358 01/08/2022 N DC07 A Pay and Allowances Vouchers |                          |  |  |  |  |  |  |  |  | 1100               | 2054 TREASURY AND ACCOUNTS ADMINISTRATION |  |  |  |  |  |  |  |  |              | 00 NO SUB MAJOR HEAD |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
|                                                                |                          |  |  |  |  |  |  |  |  |                    | 097 TREASURY ESTABLISHMENT                |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
| 01 TREASURY ESTABLISHMENT                                      |                          |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |                          |  |  |  |  |  |  |  |  |                    | 08 FINANCE                                |  |  |  |  |  |  |  |  |              | NT V 4               | 01/08/2022 | 79824    | 11049 | DISTRICT TREASURY           |  |  |  |                 |  |  |  |  |  |  |  |  |
| OFFICER,LUDHIANA,LUDHIANA                                      |                          |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       | 2501 DIRECTOR,              |  |  |  |                 |  |  |  |  |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH   |                          |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
| VN082022045359 01/08/2022 N DC07 A Pay and Allowances Vouchers |                          |  |  |  |  |  |  |  |  | 1100               | 2054 TREASURY AND ACCOUNTS ADMINISTRATION |  |  |  |  |  |  |  |  |              | 00 NO SUB MAJOR HEAD |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
|                                                                |                          |  |  |  |  |  |  |  |  |                    | 097 TREASURY ESTABLISHMENT                |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
| 01 TREASURY ESTABLISHMENT                                      |                          |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |                          |  |  |  |  |  |  |  |  |                    | 08 FINANCE                                |  |  |  |  |  |  |  |  |              | NT V 5               | 01/08/2022 | 84808    | 11050 | DEPUTY CONTROLLER, INTERNAL |  |  |  |                 |  |  |  |  |  |  |  |  |
| AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA                 |                          |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       | 2501 DIRECTOR, TREASURY &   |  |  |  |                 |  |  |  |  |  |  |  |  |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH              |                          |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
| VN082022045360 01/08/2022 N DC07 A Pay and Allowances Vouchers |                          |  |  |  |  |  |  |  |  | 1100               | 2054 TREASURY AND ACCOUNTS ADMINISTRATION |  |  |  |  |  |  |  |  |              | 00 NO SUB MAJOR HEAD |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
|                                                                |                          |  |  |  |  |  |  |  |  |                    | 097 TREASURY ESTABLISHMENT                |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
| 01 TREASURY ESTABLISHMENT                                      |                          |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |                          |  |  |  |  |  |  |  |  |                    | 08 FINANCE                                |  |  |  |  |  |  |  |  |              | NT V 6               | 01/08/2022 | 102872   | 11049 | DISTRICT TREASURY           |  |  |  |                 |  |  |  |  |  |  |  |  |
| OFFICER,LUDHIANA,LUDHIANA                                      |                          |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       | 2501 DIRECTOR,              |  |  |  |                 |  |  |  |  |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH   |                          |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
| VN082022045361 01/08/2022 N DC07 A Pay and Allowances Vouchers |                          |  |  |  |  |  |  |  |  | 1100               | 2054 TREASURY AND ACCOUNTS ADMINISTRATION |  |  |  |  |  |  |  |  |              | 00 NO SUB MAJOR HEAD |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
|                                                                |                          |  |  |  |  |  |  |  |  |                    | 097 TREASURY ESTABLISHMENT                |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
| 01 TREASURY ESTABLISHMENT                                      |                          |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |                          |  |  |  |  |  |  |  |  |                    | 08 FINANCE                                |  |  |  |  |  |  |  |  |              | NT V 7               | 01/08/2022 | 147348   | 11049 | DISTRICT TREASURY           |  |  |  |                 |  |  |  |  |  |  |  |  |
| OFFICER,LUDHIANA,LUDHIANA                                      |                          |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       | 2501 DIRECTOR,              |  |  |  |                 |  |  |  |  |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH   |                          |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
| VN082022045362 01/08/2022 N DC07 A Pay and Allowances Vouchers |                          |  |  |  |  |  |  |  |  | 1100               | 2054 TREASURY AND ACCOUNTS ADMINISTRATION |  |  |  |  |  |  |  |  |              | 00 NO SUB MAJOR HEAD |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
|                                                                |                          |  |  |  |  |  |  |  |  |                    | 097 TREASURY ESTABLISHMENT                |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
| 01 TREASURY ESTABLISHMENT                                      |                          |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |                          |  |  |  |  |  |  |  |  |                    | 08 FINANCE                                |  |  |  |  |  |  |  |  |              | NT V 8               | 01/08/2022 | 201386   | 11049 | DISTRICT TREASURY           |  |  |  |                 |  |  |  |  |  |  |  |  |
| OFFICER,LUDHIANA,LUDHIANA                                      |                          |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       | 2501 DIRECTOR,              |  |  |  |                 |  |  |  |  |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH   |                          |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
| VN082022045363 01/08/2022 N DC07 A Pay and Allowances Vouchers |                          |  |  |  |  |  |  |  |  | 1100               | 2054 TREASURY AND ACCOUNTS ADMINISTRATION |  |  |  |  |  |  |  |  |              | 00 NO SUB MAJOR HEAD |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
|                                                                |                          |  |  |  |  |  |  |  |  |                    | 097 TREASURY ESTABLISHMENT                |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
| 01 TREASURY ESTABLISHMENT                                      |                          |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |                          |  |  |  |  |  |  |  |  |                    | 08 FINANCE                                |  |  |  |  |  |  |  |  |              | NT V 9               | 01/08/2022 | 223244   | 11049 | DISTRICT TREASURY           |  |  |  |                 |  |  |  |  |  |  |  |  |
| OFFICER,LUDHIANA,LUDHIANA                                      |                          |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       | 2501 DIRECTOR,              |  |  |  |                 |  |  |  |  |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH   |                          |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
| VN082022045364 01/08/2022 N DC07 A Pay and Allowances Vouchers |                          |  |  |  |  |  |  |  |  | 1100               | 2054 TREASURY AND ACCOUNTS ADMINISTRATION |  |  |  |  |  |  |  |  |              | 00 NO SUB MAJOR HEAD |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
|                                                                |                          |  |  |  |  |  |  |  |  |                    | 097 TREASURY ESTABLISHMENT                |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
| 01 TREASURY ESTABLISHMENT                                      |                          |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |                          |  |  |  |  |  |  |  |  |                    | 08 FINANCE                                |  |  |  |  |  |  |  |  |              | NT V 10              | 01/08/2022 | 562468   | 11049 | DISTRICT TREASURY           |  |  |  |                 |  |  |  |  |  |  |  |  |
| OFFICER,LUDHIANA,LUDHIANA                                      |                          |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       | 2501 DIRECTOR,              |  |  |  |                 |  |  |  |  |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH   |                          |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
| VN082022045365 01/08/2022 N DC07 A Pay and Allowances Vouchers |                          |  |  |  |  |  |  |  |  | 1100               | 2054 TREASURY AND ACCOUNTS ADMINISTRATION |  |  |  |  |  |  |  |  |              | 00 NO SUB MAJOR HEAD |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
|                                                                |                          |  |  |  |  |  |  |  |  |                    | 097 TREASURY ESTABLISHMENT                |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
| 01 TREASURY ESTABLISHMENT                                      |                          |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |                          |  |  |  |  |  |  |  |  |                    | 08 FINANCE                                |  |  |  |  |  |  |  |  |              | NT V 11              | 01/08/2022 | 769436   | 11049 | DISTRICT TREASURY           |  |  |  |                 |  |  |  |  |  |  |  |  |
| OFFICER,LUDHIANA,LUDHIANA                                      |                          |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       | 2501 DIRECTOR,              |  |  |  |                 |  |  |  |  |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH   |                          |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
| REF_VCHR_NO                                                    | ACC_MNTH_Y A DEAL V CATG |  |  |  |  |  |  |  |  | TRY_C              | MJR_ MJR_HEAD_DESC                        |  |  |  |  |  |  |  |  | MIN MIN_DESC |                      |            |          |       |                             |  |  |  | SM SM_HEAD_DESC |  |  |  |  |  |  |  |  |
|                                                                |                          |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
|                                                                | SU SUB_HEAD_DESC         |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
|                                                                | BDGT DT DTL_HEAD_DESC    |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
|                                                                | SO SOE_DESC              |  |  |  |  |  |  |  |  |                    | GR GRANT_DESCRIPTION                      |  |  |  |  |  |  |  |  | PL V         | VCHR_N               | VCHR_DT    | NET_AMNT | DDO_C | NAME                        |  |  |  |                 |  |  |  |  |  |  |  |  |
|                                                                |                          |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          | CCO_  | CCO                         |  |  |  |                 |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |  |  |  |  |  |                    |                                           |  |  |  |  |  |  |  |  |              |                      |            |          |       |                             |  |  |  |                 |  |  |  |  |  |  |  |  |

|                                                                |            |   |      |   |                                       |      |      |                                            |         |                                          |
|----------------------------------------------------------------|------------|---|------|---|---------------------------------------|------|------|--------------------------------------------|---------|------------------------------------------|
| VCHR_DATA_0822.TXT                                             |            |   |      |   |                                       |      |      |                                            |         |                                          |
| -----                                                          |            |   |      |   |                                       |      |      |                                            |         |                                          |
| -----                                                          |            |   |      |   |                                       |      |      |                                            |         |                                          |
| ----                                                           |            |   |      |   |                                       |      |      |                                            |         |                                          |
| -----                                                          |            |   |      |   |                                       |      |      |                                            |         |                                          |
| VN082022045366                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 1100 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       |         | 00 NO SUB MAJOR HEAD                     |
|                                                                |            |   |      |   |                                       |      |      | 097 TREASURY ESTABLISHMENT                 |         |                                          |
|                                                                |            |   |      |   | 01 TREASURY ESTABLISHMENT             |      |      |                                            |         |                                          |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |         |                                          |
| 01 SALARIES                                                    |            |   |      |   |                                       |      |      | 08 FINANCE                                 | NT V 12 | 01/08/2022                               |
| OFFICER, LUDHIANA, LUDHIANA                                    |            |   |      |   |                                       |      |      |                                            |         | 19900 11049 DISTRICT TREASURY            |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |   |      |   |                                       |      |      |                                            |         | 2501 DIRECTOR,                           |
| VN082022045384                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 1100 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       |         | 00 NO SUB MAJOR HEAD                     |
|                                                                |            |   |      |   |                                       |      |      | 097 TREASURY ESTABLISHMENT                 |         |                                          |
|                                                                |            |   |      |   | 01 TREASURY ESTABLISHMENT             |      |      |                                            |         |                                          |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |         |                                          |
| 01 SALARIES                                                    |            |   |      |   |                                       |      |      | 08 FINANCE                                 | NT V 30 | 03/08/2022                               |
| OFFICER, LUDHIANA, LUDHIANA                                    |            |   |      |   |                                       |      |      |                                            |         | 40216 11049 DISTRICT TREASURY            |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |   |      |   |                                       |      |      |                                            |         | 2501 DIRECTOR,                           |
| VN082022045367                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 1100 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       |         | 00 NO SUB MAJOR HEAD                     |
|                                                                |            |   |      |   |                                       |      |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |         |                                          |
|                                                                |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION |      |      |                                            |         |                                          |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |         |                                          |
| 01 SALARIES                                                    |            |   |      |   |                                       |      |      | 08 FINANCE                                 | NT V 13 | 01/08/2022                               |
| OFFICER, LUDHIANA, LUDHIANA                                    |            |   |      |   |                                       |      |      |                                            |         | 104040 11049 DISTRICT TREASURY           |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |   |      |   |                                       |      |      |                                            |         | 2501 DIRECTOR,                           |
| VN082022045368                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 1100 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       |         | 00 NO SUB MAJOR HEAD                     |
|                                                                |            |   |      |   |                                       |      |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |         |                                          |
|                                                                |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION |      |      |                                            |         |                                          |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |         |                                          |
| 01 SALARIES                                                    |            |   |      |   |                                       |      |      | 08 FINANCE                                 | NT V 14 | 01/08/2022                               |
| OFFICER, LUDHIANA, LUDHIANA                                    |            |   |      |   |                                       |      |      |                                            |         | 110421 11049 DISTRICT TREASURY           |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |   |      |   |                                       |      |      |                                            |         | 2501 DIRECTOR,                           |
| VN082022045369                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 1100 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       |         | 00 NO SUB MAJOR HEAD                     |
|                                                                |            |   |      |   |                                       |      |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |         |                                          |
|                                                                |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION |      |      |                                            |         |                                          |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |         |                                          |
| 01 SALARIES                                                    |            |   |      |   |                                       |      |      | 08 FINANCE                                 | NT V 15 | 01/08/2022                               |
| OFFICER, LUDHIANA, LUDHIANA                                    |            |   |      |   |                                       |      |      |                                            |         | 119800 11049 DISTRICT TREASURY           |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |   |      |   |                                       |      |      |                                            |         | 2501 DIRECTOR,                           |
| VN082022045370                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 1100 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       |         | 00 NO SUB MAJOR HEAD                     |
|                                                                |            |   |      |   |                                       |      |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |         |                                          |
|                                                                |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION |      |      |                                            |         |                                          |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |         |                                          |
| 01 SALARIES                                                    |            |   |      |   |                                       |      |      | 08 FINANCE                                 | NT V 16 | 01/08/2022                               |
| OFFICER, LUDHIANA, LUDHIANA                                    |            |   |      |   |                                       |      |      |                                            |         | 58600 11049 DISTRICT TREASURY            |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |   |      |   |                                       |      |      |                                            |         | 2501 DIRECTOR,                           |
| VN082022045371                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 1100 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       |         | 00 NO SUB MAJOR HEAD                     |
|                                                                |            |   |      |   |                                       |      |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |         |                                          |
|                                                                |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION |      |      |                                            |         |                                          |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |         |                                          |
| 01 SALARIES                                                    |            |   |      |   |                                       |      |      | 08 FINANCE                                 | NT V 17 | 01/08/2022                               |
| OFFICER, LUDHIANA, LUDHIANA                                    |            |   |      |   |                                       |      |      |                                            |         | 11708 11049 DISTRICT TREASURY            |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |   |      |   |                                       |      |      |                                            |         | 2501 DIRECTOR,                           |
| VN082022045372                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 1100 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       |         | 00 NO SUB MAJOR HEAD                     |
|                                                                |            |   |      |   |                                       |      |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |         |                                          |
|                                                                |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION |      |      |                                            |         |                                          |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |         |                                          |
| 01 SALARIES                                                    |            |   |      |   |                                       |      |      | 08 FINANCE                                 | NT V 18 | 01/08/2022                               |
| OFFICER, LUDHIANA, LUDHIANA                                    |            |   |      |   |                                       |      |      |                                            |         | 175752 11049 DISTRICT TREASURY           |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |   |      |   |                                       |      |      |                                            |         | 2501 DIRECTOR,                           |
| VN082022045373                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers           | 1100 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       |         | 00 NO SUB MAJOR HEAD                     |
|                                                                |            |   |      |   |                                       |      |      | 098 LOCAL FUND AUDIT                       |         |                                          |
|                                                                |            |   |      |   | 01 LOCAL FUND AUDIT                   |      |      |                                            |         |                                          |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |         |                                          |
| 01 SALARIES                                                    |            |   |      |   |                                       |      |      | 08 FINANCE                                 | NT V 19 | 01/08/2022                               |
| AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA               |            |   |      |   |                                       |      |      |                                            |         | 161064 11050 DEPUTY CONTROLLER, INTERNAL |
| ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH            |            |   |      |   |                                       |      |      |                                            |         | 2501 DIRECTOR, TREASURY &                |

| VCHR_DATA_0822.TXT                                          |            |   |      |   |                                                                                      |      |      |                                      |                          |                                        |                                          |
|-------------------------------------------------------------|------------|---|------|---|--------------------------------------------------------------------------------------|------|------|--------------------------------------|--------------------------|----------------------------------------|------------------------------------------|
| VN082022045374                                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1100 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 098                      | LOCAL FUND AUDIT                       | 00 NO SUB MAJOR HEAD                     |
|                                                             |            |   |      |   | 01 LOCAL FUND AUDIT                                                                  |      |      |                                      |                          |                                        |                                          |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                                      |                          |                                        |                                          |
| 01 SALARIES                                                 |            |   |      |   |                                                                                      |      |      | 08                                   | FINANCE                  | NT V 20                                | 01/08/2022                               |
| AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA              |            |   |      |   |                                                                                      |      |      |                                      |                          |                                        | 93990 11050 DEPUTY CONTROLLER, INTERNAL  |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH           |            |   |      |   |                                                                                      |      |      |                                      |                          |                                        | 2501 DIRECTOR, TREASURY &                |
| VN082022045375                                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1100 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 098                      | LOCAL FUND AUDIT                       | 00 NO SUB MAJOR HEAD                     |
|                                                             |            |   |      |   | 01 LOCAL FUND AUDIT                                                                  |      |      |                                      |                          |                                        |                                          |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                                      |                          |                                        |                                          |
| 01 SALARIES                                                 |            |   |      |   |                                                                                      |      |      | 08                                   | FINANCE                  | NT V 21                                | 01/08/2022                               |
| AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA              |            |   |      |   |                                                                                      |      |      |                                      |                          |                                        | 223216 11050 DEPUTY CONTROLLER, INTERNAL |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH           |            |   |      |   |                                                                                      |      |      |                                      |                          |                                        | 2501 DIRECTOR, TREASURY &                |
| VN082022045376                                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1100 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 098                      | LOCAL FUND AUDIT                       | 00 NO SUB MAJOR HEAD                     |
|                                                             |            |   |      |   | 01 LOCAL FUND AUDIT                                                                  |      |      |                                      |                          |                                        |                                          |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                                      |                          |                                        |                                          |
| 01 SALARIES                                                 |            |   |      |   |                                                                                      |      |      | 08                                   | FINANCE                  | NT V 22                                | 01/08/2022                               |
| AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA              |            |   |      |   |                                                                                      |      |      |                                      |                          |                                        | 233848 11050 DEPUTY CONTROLLER, INTERNAL |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH           |            |   |      |   |                                                                                      |      |      |                                      |                          |                                        | 2501 DIRECTOR, TREASURY &                |
| VN082022045377                                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1100 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 098                      | LOCAL FUND AUDIT                       | 00 NO SUB MAJOR HEAD                     |
|                                                             |            |   |      |   | 01 LOCAL FUND AUDIT                                                                  |      |      |                                      |                          |                                        |                                          |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                                      |                          |                                        |                                          |
| 01 SALARIES                                                 |            |   |      |   |                                                                                      |      |      | 08                                   | FINANCE                  | NT V 23                                | 01/08/2022                               |
| AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA              |            |   |      |   |                                                                                      |      |      |                                      |                          |                                        | 56660 11050 DEPUTY CONTROLLER, INTERNAL  |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH           |            |   |      |   |                                                                                      |      |      |                                      |                          |                                        | 2501 DIRECTOR, TREASURY &                |
| VN082022045378                                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1100 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 098                      | LOCAL FUND AUDIT                       | 00 NO SUB MAJOR HEAD                     |
|                                                             |            |   |      |   | 01 LOCAL FUND AUDIT                                                                  |      |      |                                      |                          |                                        |                                          |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                                      |                          |                                        |                                          |
| 01 SALARIES                                                 |            |   |      |   |                                                                                      |      |      | 08                                   | FINANCE                  | NT V 24                                | 01/08/2022                               |
| AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA              |            |   |      |   |                                                                                      |      |      |                                      |                          |                                        | 132072 11050 DEPUTY CONTROLLER, INTERNAL |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH           |            |   |      |   |                                                                                      |      |      |                                      |                          |                                        | 2501 DIRECTOR, TREASURY &                |
| VN082022045385                                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1100 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 098                      | LOCAL FUND AUDIT                       | 00 NO SUB MAJOR HEAD                     |
|                                                             |            |   |      |   | 01 LOCAL FUND AUDIT                                                                  |      |      |                                      |                          |                                        |                                          |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                                      |                          |                                        |                                          |
| 01 SALARIES                                                 |            |   |      |   |                                                                                      |      |      | 08                                   | FINANCE                  | NT V 31                                | 05/08/2022                               |
| AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA              |            |   |      |   |                                                                                      |      |      |                                      |                          |                                        | 87247 11050 DEPUTY CONTROLLER, INTERNAL  |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH           |            |   |      |   |                                                                                      |      |      |                                      |                          |                                        | 2501 DIRECTOR, TREASURY &                |
| VN082022045357                                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1100 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 097                      | TREASURY ESTABLISHMENT                 | 00 NO SUB MAJOR HEAD                     |
|                                                             |            |   |      |   | 01 TREASURY ESTABLISHMENT                                                            |      |      |                                      |                          |                                        |                                          |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                                      |                          |                                        |                                          |
| 01 SALARIES                                                 |            |   |      |   |                                                                                      |      |      | 08                                   | FINANCE                  | NT V 3                                 | 01/08/2022                               |
| AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA              |            |   |      |   |                                                                                      |      |      |                                      |                          |                                        | 79600 11050 DEPUTY CONTROLLER, INTERNAL  |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH           |            |   |      |   |                                                                                      |      |      |                                      |                          |                                        | 2501 DIRECTOR, TREASURY &                |
| VN082022066140                                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1100 | 2235 | SOCIAL SECURITY AND WELFARE          | 102                      | CHILD WELFARE                          | 02 SOCIAL WELFARE                        |
|                                                             |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                                      |                          |                                        |                                          |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                                      |                          |                                        |                                          |
| 01 SALARIES                                                 |            |   |      |   |                                                                                      |      |      | 25                                   | SOCIAL SECURITY, WOMAN A | NT V 311                               | 23/08/2022                               |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA           |            |   |      |   |                                                                                      |      |      |                                      |                          |                                        | 1064769 11655 CHILD DEVELOPMENT PROJECT  |
| WELFARE,PUNJAB,                                             |            |   |      |   |                                                                                      |      |      |                                      |                          |                                        | 5801 DIRECTOR, SOCIAL                    |
| VN082022066141                                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1100 | 2235 | SOCIAL SECURITY AND WELFARE          | 102                      | CHILD WELFARE                          | 02 SOCIAL WELFARE                        |
|                                                             |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                                      |                          |                                        |                                          |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                                      |                          |                                        |                                          |
| 01 SALARIES                                                 |            |   |      |   |                                                                                      |      |      | 25                                   | SOCIAL SECURITY, WOMAN A | NT V 312                               | 24/08/2022                               |
| OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA                       |            |   |      |   |                                                                                      |      |      |                                      |                          |                                        | 1225600 11651 CHILD DEVELOPMENT PROJECT  |
| WELFARE,PUNJAB,                                             |            |   |      |   |                                                                                      |      |      |                                      |                          |                                        | 5801 DIRECTOR, SOCIAL                    |
| VN082022009544                                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1100 | 2235 | SOCIAL SECURITY AND WELFARE          | 102                      | PENSIONS UNDER SOCIAL SECURITY SCHEMES | 60 OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES                                          |            |   |      |   | 01 OLD AGE PENSIONS                                                                  |      |      |                                      |                          |                                        |                                          |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                                      |                          |                                        |                                          |
| 01 SALARIES                                                 |            |   |      |   |                                                                                      |      |      | 25                                   | SOCIAL SECURITY, WOMAN A | NT V 20                                | 01/08/2022                               |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA |            |   |      |   |                                                                                      |      |      |                                      |                          |                                        | 39800 11644 DISTRICT SOCIAL SECURITY     |
| WELFARE,PUNJAB,                                             |            |   |      |   |                                                                                      |      |      |                                      |                          |                                        | 5801 DIRECTOR, SOCIAL                    |
| VN082022009545                                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1100 | 2235 | SOCIAL SECURITY AND WELFARE          | 102                      | PENSIONS UNDER SOCIAL SECURITY SCHEMES | 60 OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES                                          |            |   |      |   | 01 OLD AGE PENSIONS                                                                  |      |      |                                      |                          |                                        |                                          |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                                      |                          |                                        |                                          |
| 01 SALARIES                                                 |            |   |      |   |                                                                                      |      |      | 25                                   | SOCIAL SECURITY, WOMAN A | NT V 21                                | 01/08/2022                               |
|                                                             |            |   |      |   |                                                                                      |      |      |                                      |                          |                                        | 80056 11644 DISTRICT SOCIAL SECURITY     |



|                                                                                                                                                                                           |  |  |  |  |  |  |                                            |                                  |                                                               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--------------------------------------------|----------------------------------|---------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                                                                        |  |  |  |  |  |  |                                            |                                  |                                                               |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA WELFARE,PUNJAB,                                                                                                               |  |  |  |  |  |  | 5801 DIRECTOR, SOCIAL                      |                                  |                                                               |
| VN082022009546 01/08/2022 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES                                                                                                         |  |  |  |  |  |  | 1100                                       | 2235 SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
| 01 OLD AGE PENSIONS                                                                                                                                                                       |  |  |  |  |  |  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |                                  |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                  |  |  |  |  |  |  |                                            |                                  |                                                               |
| 01 SALARIES OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA WELFARE,PUNJAB,                                                                                                   |  |  |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 22        | 01/08/2022                       | 50612 11644 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL    |
| VN082022009547 01/08/2022 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES                                                                                                         |  |  |  |  |  |  | 1100                                       | 2235 SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
| 01 OLD AGE PENSIONS                                                                                                                                                                       |  |  |  |  |  |  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |                                  |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                  |  |  |  |  |  |  |                                            |                                  |                                                               |
| 01 SALARIES OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA WELFARE,PUNJAB,                                                                                                   |  |  |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 23        | 01/08/2022                       | 116088 11644 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL   |
| VN082022009548 01/08/2022 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES                                                                                                         |  |  |  |  |  |  | 1100                                       | 2235 SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
| 01 OLD AGE PENSIONS                                                                                                                                                                       |  |  |  |  |  |  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |                                  |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                  |  |  |  |  |  |  |                                            |                                  |                                                               |
| 01 SALARIES OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA WELFARE,PUNJAB,                                                                                                   |  |  |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 24        | 01/08/2022                       | 341552 11644 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL   |
| VN082022009525 01/08/2022 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES                                                                                                         |  |  |  |  |  |  | 1100                                       | 2235 SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                                                                                                  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                       |                                  |                                                               |
| 0000 99 NO DETAILED HEAD                                                                                                                                                                  |  |  |  |  |  |  |                                            |                                  |                                                               |
| 01 SALARIES OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA WELFARE,PUNJAB,                                                                                                    |  |  |  |  |  |  | 04 DEFENCE SERVICES WELFARE NT V 1         | 01/08/2022                       | 74440 11643 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK     |
| VN082022009526 01/08/2022 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES                                                                                                         |  |  |  |  |  |  | 1100                                       | 2235 SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                                                                                                  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                       |                                  |                                                               |
| 0000 99 NO DETAILED HEAD                                                                                                                                                                  |  |  |  |  |  |  |                                            |                                  |                                                               |
| 01 SALARIES OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA WELFARE,PUNJAB,                                                                                                    |  |  |  |  |  |  | 04 DEFENCE SERVICES WELFARE NT V 2         | 01/08/2022                       | 111936 11643 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK    |
| VN082022009527 01/08/2022 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES                                                                                                         |  |  |  |  |  |  | 1100                                       | 2235 SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                                                                                                  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                       |                                  |                                                               |
| 0000 99 NO DETAILED HEAD                                                                                                                                                                  |  |  |  |  |  |  |                                            |                                  |                                                               |
| 01 SALARIES OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA WELFARE,PUNJAB,                                                                                                    |  |  |  |  |  |  | 04 DEFENCE SERVICES WELFARE NT V 3         | 01/08/2022                       | 213744 11643 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK    |
| VN082022009531 01/08/2022 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES                                                                                                         |  |  |  |  |  |  | 1100                                       | 2235 SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                                                                                                  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                       |                                  |                                                               |
| 0000 99 NO DETAILED HEAD                                                                                                                                                                  |  |  |  |  |  |  |                                            |                                  |                                                               |
| 01 SALARIES OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA WELFARE,PUNJAB,                                                                                                    |  |  |  |  |  |  | 04 DEFENCE SERVICES WELFARE NT V 7         | 01/08/2022                       | 22768 11643 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK     |
| VN082022009603 01/08/2022 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES                                                                                                         |  |  |  |  |  |  | 1100                                       | 2235 SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                                                                                                  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                       |                                  |                                                               |
| 0000 99 NO DETAILED HEAD                                                                                                                                                                  |  |  |  |  |  |  |                                            |                                  |                                                               |
| 01 SALARIES OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA WELFARE,PUNJAB,                                                                                                    |  |  |  |  |  |  | 04 DEFENCE SERVICES WELFARE NT V 79        | 08/08/2022                       | 73100 11643 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK     |
| VN082022009604 01/08/2022 N DC07 A Pay and Allowances Vouchers WELFARE PROGRAMMES                                                                                                         |  |  |  |  |  |  | 1100                                       | 2235 SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                                                                                                  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                       |                                  |                                                               |
| 0000 99 NO DETAILED HEAD                                                                                                                                                                  |  |  |  |  |  |  |                                            |                                  |                                                               |
| 01 SALARIES OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA WELFARE,PUNJAB,                                                                                                    |  |  |  |  |  |  | 04 DEFENCE SERVICES WELFARE NT V 80        | 08/08/2022                       | 17056 11643 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK     |
| VN082022066136 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                                                                            |  |  |  |  |  |  | 1100                                       | 2235 SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                                             |
| 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS |  |  |  |  |  |  | 101 WELFARE OF HANDICAPPED                 |                                  |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                  |  |  |  |  |  |  |                                            |                                  |                                                               |
| 01 SALARIES PHYSICALLY HANDICAPPED, LUDHIANA,LUDHIANA WELFARE,PUNJAB,                                                                                                                     |  |  |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 307       | 22/08/2022                       | 84808 11662 SUPERINTENDENT,WORKSHOP FOR 5801 DIRECTOR, SOCIAL |
| VN082022009532 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                                                                            |  |  |  |  |  |  | 1100                                       | 2235 SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                                             |
|                                                                                                                                                                                           |  |  |  |  |  |  | 101 WELFARE OF HANDICAPPED                 |                                  |                                                               |

|                                                                |             |                          |                                                                                                                                                                                |                                     |            |        |       |                                 |  |
|----------------------------------------------------------------|-------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------|--------|-------|---------------------------------|--|
| VCHR_DATA_0822.TXT                                             |             |                          |                                                                                                                                                                                |                                     |            |        |       |                                 |  |
| FOR BLINDS                                                     | 01 SALARIES | 0000 00 NO DETAILED HEAD | 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY | 25 SOCIAL SECURITY, WOMAN A NT V 8  | 01/08/2022 | 36252  | 11858 | SUPERINTENDENT,VOCATIONAL       |  |
|                                                                |             |                          |                                                                                                                                                                                |                                     |            |        |       | 5801 DIRECTOR, SOCIAL           |  |
| VN082022009533 01/08/2022 N DC07 A Pay and Allowances Vouchers |             |                          |                                                                                                                                                                                |                                     |            |        |       |                                 |  |
|                                                                |             |                          | 1100 2235 SOCIAL SECURITY AND WELFARE                                                                                                                                          | 101 WELFARE OF HANDICAPPED          |            |        |       | 02 SOCIAL WELFARE               |  |
| FOR BLINDS                                                     | 01 SALARIES | 0000 00 NO DETAILED HEAD | 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY | 25 SOCIAL SECURITY, WOMAN A NT V 9  | 01/08/2022 | 56660  | 11858 | SUPERINTENDENT,VOCATIONAL       |  |
|                                                                |             |                          |                                                                                                                                                                                |                                     |            |        |       | 5801 DIRECTOR, SOCIAL           |  |
| VN082022009534 01/08/2022 N DC07 A Pay and Allowances Vouchers |             |                          |                                                                                                                                                                                |                                     |            |        |       |                                 |  |
|                                                                |             |                          | 1100 2235 SOCIAL SECURITY AND WELFARE                                                                                                                                          | 101 WELFARE OF HANDICAPPED          |            |        |       | 02 SOCIAL WELFARE               |  |
| FOR BLINDS                                                     | 01 SALARIES | 0000 00 NO DETAILED HEAD | 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY | 25 SOCIAL SECURITY, WOMAN A NT V 10 | 01/08/2022 | 224496 | 11976 | HEADMASTER,GOVT. SCHOOL FOR THE |  |
|                                                                |             |                          |                                                                                                                                                                                |                                     |            |        |       | 5801 DIRECTOR, SOCIAL           |  |
| VN082022009535 01/08/2022 N DC07 A Pay and Allowances Vouchers |             |                          |                                                                                                                                                                                |                                     |            |        |       |                                 |  |
|                                                                |             |                          | 1100 2235 SOCIAL SECURITY AND WELFARE                                                                                                                                          | 101 WELFARE OF HANDICAPPED          |            |        |       | 02 SOCIAL WELFARE               |  |
| FOR BLINDS                                                     | 01 SALARIES | 0000 00 NO DETAILED HEAD | 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY | 25 SOCIAL SECURITY, WOMAN A NT V 11 | 01/08/2022 | 86676  | 11976 | HEADMASTER,GOVT. SCHOOL FOR THE |  |
|                                                                |             |                          |                                                                                                                                                                                |                                     |            |        |       | 5801 DIRECTOR, SOCIAL           |  |
| VN082022009536 01/08/2022 N DC07 A Pay and Allowances Vouchers |             |                          |                                                                                                                                                                                |                                     |            |        |       |                                 |  |
|                                                                |             |                          | 1100 2235 SOCIAL SECURITY AND WELFARE                                                                                                                                          | 101 WELFARE OF HANDICAPPED          |            |        |       | 02 SOCIAL WELFARE               |  |
| FOR BLINDS                                                     | 01 SALARIES | 0000 00 NO DETAILED HEAD | 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY | 25 SOCIAL SECURITY, WOMAN A NT V 12 | 01/08/2022 | 50612  | 11976 | HEADMASTER,GOVT. SCHOOL FOR THE |  |
|                                                                |             |                          |                                                                                                                                                                                |                                     |            |        |       | 5801 DIRECTOR, SOCIAL           |  |
| VN082022009537 01/08/2022 N DC07 A Pay and Allowances Vouchers |             |                          |                                                                                                                                                                                |                                     |            |        |       |                                 |  |
|                                                                |             |                          | 1100 2235 SOCIAL SECURITY AND WELFARE                                                                                                                                          | 101 WELFARE OF HANDICAPPED          |            |        |       | 02 SOCIAL WELFARE               |  |
| FOR BLINDS                                                     | 01 SALARIES | 0000 00 NO DETAILED HEAD | 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY | 25 SOCIAL SECURITY, WOMAN A NT V 13 | 01/08/2022 | 281652 | 11663 | MANAGER,BRAILE PRESS/LIBRARY    |  |
|                                                                |             |                          |                                                                                                                                                                                |                                     |            |        |       | 5801 DIRECTOR, SOCIAL           |  |
| VN082022009538 01/08/2022 N DC07 A Pay and Allowances Vouchers |             |                          |                                                                                                                                                                                |                                     |            |        |       |                                 |  |
|                                                                |             |                          | 1100 2235 SOCIAL SECURITY AND WELFARE                                                                                                                                          | 101 WELFARE OF HANDICAPPED          |            |        |       | 02 SOCIAL WELFARE               |  |
| FOR BLINDS                                                     | 01 SALARIES | 0000 00 NO DETAILED HEAD | 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY | 25 SOCIAL SECURITY, WOMAN A NT V 14 | 01/08/2022 | 515080 | 11663 | MANAGER,BRAILE PRESS/LIBRARY    |  |
|                                                                |             |                          |                                                                                                                                                                                |                                     |            |        |       | 5801 DIRECTOR, SOCIAL           |  |
| VN082022009539 01/08/2022 N DC07 A Pay and Allowances Vouchers |             |                          |                                                                                                                                                                                |                                     |            |        |       |                                 |  |
|                                                                |             |                          | 1100 2235 SOCIAL SECURITY AND WELFARE                                                                                                                                          | 101 WELFARE OF HANDICAPPED          |            |        |       | 02 SOCIAL WELFARE               |  |
| FOR BLINDS                                                     | 01 SALARIES | 0000 00 NO DETAILED HEAD | 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY | 25 SOCIAL SECURITY, WOMAN A NT V 15 | 01/08/2022 | 80056  | 11663 | MANAGER,BRAILE PRESS/LIBRARY    |  |
|                                                                |             |                          |                                                                                                                                                                                |                                     |            |        |       | 5801 DIRECTOR, SOCIAL           |  |
| VN082022009541 01/08/2022 N DC07 A Pay and Allowances Vouchers |             |                          |                                                                                                                                                                                |                                     |            |        |       |                                 |  |
|                                                                |             |                          | 1100 2235 SOCIAL SECURITY AND WELFARE                                                                                                                                          | 101 WELFARE OF HANDICAPPED          |            |        |       | 02 SOCIAL WELFARE               |  |
| FOR BLINDS                                                     | 01 SALARIES | 0000 00 NO DETAILED HEAD | 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY | 25 SOCIAL SECURITY, WOMAN A NT V 17 | 01/08/2022 | 37800  | 11663 | MANAGER,BRAILE PRESS/LIBRARY    |  |
|                                                                |             |                          |                                                                                                                                                                                |                                     |            |        |       | 5801 DIRECTOR, SOCIAL           |  |
| VN082022009542 01/08/2022 N DC07 A Pay and Allowances Vouchers |             |                          |                                                                                                                                                                                |                                     |            |        |       |                                 |  |
|                                                                |             |                          | 1100 2235 SOCIAL SECURITY AND WELFARE                                                                                                                                          | 101 WELFARE OF HANDICAPPED          |            |        |       | 02 SOCIAL WELFARE               |  |
| FOR BLINDS                                                     | 01 SALARIES | 0000 00 NO DETAILED HEAD | 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY | 25 SOCIAL SECURITY, WOMAN A NT V 18 | 01/08/2022 | 48228  | 11663 | MANAGER,BRAILE PRESS/LIBRARY    |  |
|                                                                |             |                          |                                                                                                                                                                                |                                     |            |        |       | 5801 DIRECTOR, SOCIAL           |  |
| VN082022009549 01/08/2022 N DC07 A Pay and Allowances Vouchers |             |                          |                                                                                                                                                                                |                                     |            |        |       |                                 |  |
|                                                                |             |                          | 1100 2235 SOCIAL SECURITY AND WELFARE                                                                                                                                          | 101 WELFARE OF HANDICAPPED          |            |        |       | 02 SOCIAL WELFARE               |  |
| FOR BLINDS                                                     | 01 SALARIES | 0000 00 NO DETAILED HEAD | 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY | 25 SOCIAL SECURITY, WOMAN A NT V 25 | 01/08/2022 | 35292  | 11662 | SUPERINTENDENT,WORKSHOP FOR     |  |
|                                                                |             |                          |                                                                                                                                                                                |                                     |            |        |       | 5801 DIRECTOR, SOCIAL           |  |

| VCHR_DATA_0822.TXT                                           |            |   |      |   |                                                                                      |      |      |                             |                                     |
|--------------------------------------------------------------|------------|---|------|---|--------------------------------------------------------------------------------------|------|------|-----------------------------|-------------------------------------|
| VN082022066142                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1100 | 2235 | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                   |
|                                                              |            |   |      |   |                                                                                      |      |      | 102 CHILD WELFARE           |                                     |
|                                                              |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |                                     |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                             |                                     |
| 01 SALARIES                                                  |            |   |      |   |                                                                                      |      |      | 25 SOCIAL SECURITY,         | WOMAN A NT V 313                    |
| OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA                      |            |   |      |   |                                                                                      |      |      | 24/08/2022                  | 592800                              |
| WELFARE, PUNJAB,                                             |            |   |      |   |                                                                                      |      |      |                             | 11651 CHILD DEVELOPMENT PROJECT     |
|                                                              |            |   |      |   |                                                                                      |      |      |                             | 5801 DIRECTOR, SOCIAL               |
| VN082022009540                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1100 | 2235 | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                   |
|                                                              |            |   |      |   |                                                                                      |      |      | 102 CHILD WELFARE           |                                     |
|                                                              |            |   |      |   | 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986                          |      |      |                             |                                     |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                             |                                     |
| 01 SALARIES                                                  |            |   |      |   |                                                                                      |      |      | 25 SOCIAL SECURITY,         | WOMAN A NT V 16                     |
| HOME, LUDHIANA, LUDHIANA                                     |            |   |      |   |                                                                                      |      |      | 01/08/2022                  | 67172                               |
| WELFARE, PUNJAB,                                             |            |   |      |   |                                                                                      |      |      |                             | 11645 SUPERINTENDENT, OBSERVATION   |
|                                                              |            |   |      |   |                                                                                      |      |      |                             | 5801 DIRECTOR, SOCIAL               |
| VN082022009543                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1100 | 2235 | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                   |
|                                                              |            |   |      |   |                                                                                      |      |      | 102 CHILD WELFARE           |                                     |
|                                                              |            |   |      |   | 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986                          |      |      |                             |                                     |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                             |                                     |
| 01 SALARIES                                                  |            |   |      |   |                                                                                      |      |      | 25 SOCIAL SECURITY,         | WOMAN A NT V 19                     |
| HOME, LUDHIANA, LUDHIANA                                     |            |   |      |   |                                                                                      |      |      | 01/08/2022                  | 14462                               |
| WELFARE, PUNJAB,                                             |            |   |      |   |                                                                                      |      |      |                             | 11645 SUPERINTENDENT, OBSERVATION   |
|                                                              |            |   |      |   |                                                                                      |      |      |                             | 5801 DIRECTOR, SOCIAL               |
| VN082022066079                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1100 | 2235 | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                   |
|                                                              |            |   |      |   |                                                                                      |      |      | 102 CHILD WELFARE           |                                     |
|                                                              |            |   |      |   | 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986                          |      |      |                             |                                     |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                             |                                     |
| 01 SALARIES                                                  |            |   |      |   |                                                                                      |      |      | 25 SOCIAL SECURITY,         | WOMAN A NT V 250                    |
| CARE HOME FOR BOYS, LUDHIANA, LUDHIANA                       |            |   |      |   |                                                                                      |      |      | 11/08/2022                  | 63372                               |
| WELFARE, PUNJAB,                                             |            |   |      |   |                                                                                      |      |      |                             | 11646 STATE AFTER CARE, STATE AFTER |
|                                                              |            |   |      |   |                                                                                      |      |      |                             | 5801 DIRECTOR, SOCIAL               |
| VN082022009611                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1100 | 2235 | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                   |
|                                                              |            |   |      |   |                                                                                      |      |      | 102 CHILD WELFARE           |                                     |
|                                                              |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |                                     |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                             |                                     |
| 01 SALARIES                                                  |            |   |      |   |                                                                                      |      |      | 25 SOCIAL SECURITY,         | WOMAN A NT V 87                     |
| OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON, JAGRAON |            |   |      |   |                                                                                      |      |      | 10/08/2022                  | 2671687                             |
| WELFARE, PUNJAB,                                             |            |   |      |   |                                                                                      |      |      |                             | 11654 CHILD DEVELOPMENT PROJECT     |
|                                                              |            |   |      |   |                                                                                      |      |      |                             | 5801 DIRECTOR, SOCIAL               |
| VN082022009623                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1100 | 2235 | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                   |
|                                                              |            |   |      |   |                                                                                      |      |      | 102 CHILD WELFARE           |                                     |
|                                                              |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |                                     |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                             |                                     |
| 01 SALARIES                                                  |            |   |      |   |                                                                                      |      |      | 25 SOCIAL SECURITY,         | WOMAN A NT V 99                     |
| OFFICER, DEHLON, LUDHIANA                                    |            |   |      |   |                                                                                      |      |      | 10/08/2022                  | 2710396                             |
| WELFARE, PUNJAB,                                             |            |   |      |   |                                                                                      |      |      |                             | 11653 CHILD DEVELOPMENT PROJECT     |
|                                                              |            |   |      |   |                                                                                      |      |      |                             | 5801 DIRECTOR, SOCIAL               |
| VN082022066198                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1100 | 2235 | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                   |
|                                                              |            |   |      |   |                                                                                      |      |      | 102 CHILD WELFARE           |                                     |
|                                                              |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |                                     |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                             |                                     |
| 01 SALARIES                                                  |            |   |      |   |                                                                                      |      |      | 25 SOCIAL SECURITY,         | WOMAN A NT V 204                    |
| OFFICER, SAMRALA, LUDHIANA                                   |            |   |      |   |                                                                                      |      |      | 11/08/2022                  | 1049654                             |
| WELFARE, PUNJAB,                                             |            |   |      |   |                                                                                      |      |      |                             | 11649 CHILD DEVELOPMENT PROJECT     |
|                                                              |            |   |      |   |                                                                                      |      |      |                             | 5801 DIRECTOR, SOCIAL               |
| VN082022066199                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1100 | 2235 | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                   |
|                                                              |            |   |      |   |                                                                                      |      |      | 102 CHILD WELFARE           |                                     |
|                                                              |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |                                     |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                             |                                     |
| 01 SALARIES                                                  |            |   |      |   |                                                                                      |      |      | 25 SOCIAL SECURITY,         | WOMAN A NT V 205                    |
| OFFICER, SAMRALA, LUDHIANA                                   |            |   |      |   |                                                                                      |      |      | 11/08/2022                  | 541500                              |
| WELFARE, PUNJAB,                                             |            |   |      |   |                                                                                      |      |      |                             | 11649 CHILD DEVELOPMENT PROJECT     |
|                                                              |            |   |      |   |                                                                                      |      |      |                             | 5801 DIRECTOR, SOCIAL               |
| VN082022066082                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1100 | 2235 | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                   |
|                                                              |            |   |      |   |                                                                                      |      |      | 102 CHILD WELFARE           |                                     |
|                                                              |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |                                     |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                             |                                     |
| 01 SALARIES                                                  |            |   |      |   |                                                                                      |      |      | 25 SOCIAL SECURITY,         | WOMAN A NT V 253                    |
| OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA                      |            |   |      |   |                                                                                      |      |      | 11/08/2022                  | 1842100                             |
| WELFARE, PUNJAB,                                             |            |   |      |   |                                                                                      |      |      |                             | 11651 CHILD DEVELOPMENT PROJECT     |
|                                                              |            |   |      |   |                                                                                      |      |      |                             | 5801 DIRECTOR, SOCIAL               |
| VN082022066083                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1100 | 2235 | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                   |
|                                                              |            |   |      |   |                                                                                      |      |      | 102 CHILD WELFARE           |                                     |
|                                                              |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |                                     |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                             |                                     |
| 01 SALARIES                                                  |            |   |      |   |                                                                                      |      |      | 25 SOCIAL SECURITY,         | WOMAN A NT V 254                    |
| OFFICER, MANGAT, LUDHIANA                                    |            |   |      |   |                                                                                      |      |      | 11/08/2022                  | 774800                              |
| WELFARE, PUNJAB,                                             |            |   |      |   |                                                                                      |      |      |                             | 11648 CHILD DEVELOPMENT PROJECT     |
|                                                              |            |   |      |   |                                                                                      |      |      |                             | 5801 DIRECTOR, SOCIAL               |
| VN082022066084                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1100 | 2235 | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                   |
|                                                              |            |   |      |   |                                                                                      |      |      | 102 CHILD WELFARE           |                                     |
|                                                              |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |                                     |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                             |                                     |
| 01 SALARIES                                                  |            |   |      |   |                                                                                      |      |      | 25 SOCIAL SECURITY,         | WOMAN A NT V 255                    |
|                                                              |            |   |      |   |                                                                                      |      |      | 11/08/2022                  | 627000                              |
|                                                              |            |   |      |   |                                                                                      |      |      |                             | 11651 CHILD DEVELOPMENT PROJECT     |



|                                                                                |            |   |      |   |                                                                                                                                                                                |      |            |                             |                                                              |
|--------------------------------------------------------------------------------|------------|---|------|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------|-----------------------------|--------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                             |            |   |      |   |                                                                                                                                                                                |      |            |                             |                                                              |
| OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA WELFARE, PUNJAB,                       |            |   |      |   |                                                                                                                                                                                |      |            | 5801                        | DIRECTOR, SOCIAL                                             |
| VN082022066085                                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                                                    | 1100 | 2235       | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                                            |
|                                                                                |            |   |      |   |                                                                                                                                                                                |      |            | 102                         | CHILD WELFARE                                                |
|                                                                                |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                                                                                           |      |            |                             |                                                              |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |            |                             |                                                              |
| 01 SALARIES                                                                    |            |   |      |   |                                                                                                                                                                                |      |            | 25                          | SOCIAL SECURITY, WOMAN A NT V 256                            |
| OFFICER, MANGAT, LUDHIANA WELFARE, PUNJAB,                                     |            |   |      |   |                                                                                                                                                                                |      | 11/08/2022 | 505400                      | 11648 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL        |
| VN082022066087                                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                                                    | 1100 | 2235       | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                                            |
|                                                                                |            |   |      |   |                                                                                                                                                                                |      |            | 102                         | CHILD WELFARE                                                |
|                                                                                |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                                                                                           |      |            |                             |                                                              |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |            |                             |                                                              |
| 01 SALARIES                                                                    |            |   |      |   |                                                                                                                                                                                |      |            | 25                          | SOCIAL SECURITY, WOMAN A NT V 258                            |
| OFFICER, MANGAT, LUDHIANA WELFARE, PUNJAB,                                     |            |   |      |   |                                                                                                                                                                                |      | 11/08/2022 | 216600                      | 11648 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL        |
| VN082022066089                                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                                                    | 1100 | 2235       | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                                            |
|                                                                                |            |   |      |   |                                                                                                                                                                                |      |            | 102                         | CHILD WELFARE                                                |
|                                                                                |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                                                                                           |      |            |                             |                                                              |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |            |                             |                                                              |
| 01 SALARIES                                                                    |            |   |      |   |                                                                                                                                                                                |      |            | 25                          | SOCIAL SECURITY, WOMAN A NT V 260                            |
| OFFICER, MANGAT, LUDHIANA WELFARE, PUNJAB,                                     |            |   |      |   |                                                                                                                                                                                |      | 11/08/2022 | 390450                      | 11648 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL        |
| VN082022009607                                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                                                    | 1100 | 2235       | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                                            |
|                                                                                |            |   |      |   |                                                                                                                                                                                |      |            | 102                         | CHILD WELFARE                                                |
|                                                                                |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                                                                                           |      |            |                             |                                                              |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |            |                             |                                                              |
| 01 SALARIES                                                                    |            |   |      |   |                                                                                                                                                                                |      |            | 25                          | SOCIAL SECURITY, WOMAN A NT V 83                             |
| OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, PAKHOWAL WELFARE, PUNJAB,         |            |   |      |   |                                                                                                                                                                                |      | 09/08/2022 | 1677800                     | 11657 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL        |
| VN082022009550                                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                                                    | 1100 | 2235       | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                                            |
|                                                                                |            |   |      |   |                                                                                                                                                                                |      |            | 101                         | WELFARE OF HANDICAPPED                                       |
|                                                                                |            |   |      |   | 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY |      |            |                             |                                                              |
| FOR BLINDS                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |            |                             |                                                              |
| 01 SALARIES                                                                    |            |   |      |   |                                                                                                                                                                                |      |            | 25                          | SOCIAL SECURITY, WOMAN A NT V 26                             |
| INSTITUTION, LUDHIANA, LUDHIANA WELFARE, PUNJAB,                               |            |   |      |   |                                                                                                                                                                                |      | 01/08/2022 | 48228                       | 11661 SUPERINTENDENT, GOVERNMENT BLIND 5801 DIRECTOR, SOCIAL |
| VN082022009551                                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                                                    | 1100 | 2235       | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                                            |
|                                                                                |            |   |      |   |                                                                                                                                                                                |      |            | 101                         | WELFARE OF HANDICAPPED                                       |
|                                                                                |            |   |      |   | 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY |      |            |                             |                                                              |
| FOR BLINDS                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |            |                             |                                                              |
| 01 SALARIES                                                                    |            |   |      |   |                                                                                                                                                                                |      |            | 25                          | SOCIAL SECURITY, WOMAN A NT V 27                             |
| INSTITUTION, LUDHIANA, LUDHIANA WELFARE, PUNJAB,                               |            |   |      |   |                                                                                                                                                                                |      | 01/08/2022 | 71492                       | 11661 SUPERINTENDENT, GOVERNMENT BLIND 5801 DIRECTOR, SOCIAL |
| VN082022009552                                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                                                    | 1100 | 2235       | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                                            |
|                                                                                |            |   |      |   |                                                                                                                                                                                |      |            | 101                         | WELFARE OF HANDICAPPED                                       |
|                                                                                |            |   |      |   | 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY |      |            |                             |                                                              |
| FOR BLINDS                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |            |                             |                                                              |
| 01 SALARIES                                                                    |            |   |      |   |                                                                                                                                                                                |      |            | 25                          | SOCIAL SECURITY, WOMAN A NT V 28                             |
| INSTITUTION, LUDHIANA, LUDHIANA WELFARE, PUNJAB,                               |            |   |      |   |                                                                                                                                                                                |      | 01/08/2022 | 271980                      | 11661 SUPERINTENDENT, GOVERNMENT BLIND 5801 DIRECTOR, SOCIAL |
| VN082022009559                                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                                                    | 1100 | 2235       | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                                            |
|                                                                                |            |   |      |   |                                                                                                                                                                                |      |            | 101                         | WELFARE OF HANDICAPPED                                       |
|                                                                                |            |   |      |   | 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY |      |            |                             |                                                              |
| FOR BLINDS                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |            |                             |                                                              |
| 01 SALARIES                                                                    |            |   |      |   |                                                                                                                                                                                |      |            | 25                          | SOCIAL SECURITY, WOMAN A NT V 35                             |
| OFFICER, DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA, LUDHIANA WELFARE, PUNJAB, |            |   |      |   |                                                                                                                                                                                |      | 02/08/2022 | 25000                       | 11644 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL         |
| VN082022009560                                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                                                    | 1100 | 2235       | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                                            |
|                                                                                |            |   |      |   |                                                                                                                                                                                |      |            | 101                         | WELFARE OF HANDICAPPED                                       |
|                                                                                |            |   |      |   | 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY |      |            |                             |                                                              |
| FOR BLINDS                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |            |                             |                                                              |
| 01 SALARIES                                                                    |            |   |      |   |                                                                                                                                                                                |      |            | 25                          | SOCIAL SECURITY, WOMAN A NT V 36                             |
| OFFICER, DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA, LUDHIANA WELFARE, PUNJAB, |            |   |      |   |                                                                                                                                                                                |      | 02/08/2022 | 25354                       | 11644 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL         |
| VN082022009575                                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                                                    | 1100 | 2235       | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                                            |
|                                                                                |            |   |      |   |                                                                                                                                                                                |      |            | 101                         | WELFARE OF HANDICAPPED                                       |
|                                                                                |            |   |      |   | 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY |      |            |                             |                                                              |
| FOR BLINDS                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |            |                             |                                                              |
| 01 SALARIES                                                                    |            |   |      |   |                                                                                                                                                                                |      |            | 25                          | SOCIAL SECURITY, WOMAN A NT V 51                             |
| OFFICER, DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA, LUDHIANA WELFARE, PUNJAB, |            |   |      |   |                                                                                                                                                                                |      | 02/08/2022 | 76491                       | 11644 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL         |
| VN082022066119                                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                                                                                                    | 1100 | 2235       | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                 |
| WELFARE PROGRAMMES                                                             |            |   |      |   |                                                                                                                                                                                |      |            | 200                         | OTHER PROGRAMMES                                             |





|                                                                                        |  |  |  |  |  |  |  |  |  |                                                                                      |            |         |       |                                                    |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------|------------|---------|-------|----------------------------------------------------|--|--|--|--|--|--|
|                                                                                        |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                                                                   |            |         |       |                                                    |  |  |  |  |  |  |
| 01 SALARIES<br>OFFICER, MANGAT, LUDHIANA<br>WELFARE, PUNJAB,                           |  |  |  |  |  |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 267                                                 | 12/08/2022 | 505400  | 11648 | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |  |  |  |  |  |  |
| VN082022066120 01/08/2022 N DC07 A Pay and Allowances Vouchers                         |  |  |  |  |  |  |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE                                                |            |         |       | 02 SOCIAL WELFARE                                  |  |  |  |  |  |  |
|                                                                                        |  |  |  |  |  |  |  |  |  | 102 CHILD WELFARE                                                                    |            |         |       |                                                    |  |  |  |  |  |  |
|                                                                                        |  |  |  |  |  |  |  |  |  | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |         |       |                                                    |  |  |  |  |  |  |
|                                                                                        |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                                                             |            |         |       |                                                    |  |  |  |  |  |  |
| 01 SALARIES<br>OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, KHANNA<br>WELFARE, PUNJAB, |  |  |  |  |  |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 291                                                 | 16/08/2022 | 1487681 | 11683 | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |  |  |  |  |  |  |
| VN082022066121 01/08/2022 N DC07 A Pay and Allowances Vouchers                         |  |  |  |  |  |  |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE                                                |            |         |       | 02 SOCIAL WELFARE                                  |  |  |  |  |  |  |
|                                                                                        |  |  |  |  |  |  |  |  |  | 102 CHILD WELFARE                                                                    |            |         |       |                                                    |  |  |  |  |  |  |
|                                                                                        |  |  |  |  |  |  |  |  |  | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |         |       |                                                    |  |  |  |  |  |  |
|                                                                                        |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                                                             |            |         |       |                                                    |  |  |  |  |  |  |
| 01 SALARIES<br>OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, KHANNA<br>WELFARE, PUNJAB, |  |  |  |  |  |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 292                                                 | 16/08/2022 | 792300  | 11683 | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |  |  |  |  |  |  |
| VN082022066123 01/08/2022 N DC07 A Pay and Allowances Vouchers                         |  |  |  |  |  |  |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE                                                |            |         |       | 02 SOCIAL WELFARE                                  |  |  |  |  |  |  |
|                                                                                        |  |  |  |  |  |  |  |  |  | 102 CHILD WELFARE                                                                    |            |         |       |                                                    |  |  |  |  |  |  |
|                                                                                        |  |  |  |  |  |  |  |  |  | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |         |       |                                                    |  |  |  |  |  |  |
|                                                                                        |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                                                             |            |         |       |                                                    |  |  |  |  |  |  |
| 01 SALARIES<br>OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA<br>WELFARE, PUNJAB,             |  |  |  |  |  |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 294                                                 | 16/08/2022 | 1941116 | 11651 | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |  |  |  |  |  |  |
| VN082022066125 01/08/2022 N DC07 A Pay and Allowances Vouchers                         |  |  |  |  |  |  |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE                                                |            |         |       | 02 SOCIAL WELFARE                                  |  |  |  |  |  |  |
|                                                                                        |  |  |  |  |  |  |  |  |  | 102 CHILD WELFARE                                                                    |            |         |       |                                                    |  |  |  |  |  |  |
|                                                                                        |  |  |  |  |  |  |  |  |  | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |         |       |                                                    |  |  |  |  |  |  |
|                                                                                        |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                                                             |            |         |       |                                                    |  |  |  |  |  |  |
| 01 SALARIES<br>OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA<br>WELFARE, PUNJAB,             |  |  |  |  |  |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 296                                                 | 16/08/2022 | 947487  | 11651 | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |  |  |  |  |  |  |
| VN082022066126 01/08/2022 N DC07 A Pay and Allowances Vouchers                         |  |  |  |  |  |  |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE                                                |            |         |       | 02 SOCIAL WELFARE                                  |  |  |  |  |  |  |
|                                                                                        |  |  |  |  |  |  |  |  |  | 102 CHILD WELFARE                                                                    |            |         |       |                                                    |  |  |  |  |  |  |
|                                                                                        |  |  |  |  |  |  |  |  |  | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |         |       |                                                    |  |  |  |  |  |  |
|                                                                                        |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                                                             |            |         |       |                                                    |  |  |  |  |  |  |
| 01 SALARIES<br>OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA<br>WELFARE, PUNJAB,             |  |  |  |  |  |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 297                                                 | 16/08/2022 | 982477  | 11651 | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |  |  |  |  |  |  |
| VN082022066127 01/08/2022 N DC07 A Pay and Allowances Vouchers                         |  |  |  |  |  |  |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE                                                |            |         |       | 02 SOCIAL WELFARE                                  |  |  |  |  |  |  |
|                                                                                        |  |  |  |  |  |  |  |  |  | 102 CHILD WELFARE                                                                    |            |         |       |                                                    |  |  |  |  |  |  |
|                                                                                        |  |  |  |  |  |  |  |  |  | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |         |       |                                                    |  |  |  |  |  |  |
|                                                                                        |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                                                             |            |         |       |                                                    |  |  |  |  |  |  |
| 01 SALARIES<br>OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA<br>WELFARE, PUNJAB,             |  |  |  |  |  |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 298                                                 | 16/08/2022 | 476869  | 11651 | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |  |  |  |  |  |  |
| VN082022066131 01/08/2022 N DC07 A Pay and Allowances Vouchers                         |  |  |  |  |  |  |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE                                                |            |         |       | 02 SOCIAL WELFARE                                  |  |  |  |  |  |  |
|                                                                                        |  |  |  |  |  |  |  |  |  | 102 CHILD WELFARE                                                                    |            |         |       |                                                    |  |  |  |  |  |  |
|                                                                                        |  |  |  |  |  |  |  |  |  | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |         |       |                                                    |  |  |  |  |  |  |
|                                                                                        |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                                                             |            |         |       |                                                    |  |  |  |  |  |  |
| 01 SALARIES<br>OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, SUDHAR<br>WELFARE, PUNJAB, |  |  |  |  |  |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 302                                                 | 17/08/2022 | 802200  | 11658 | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |  |  |  |  |  |  |
| VN082022066132 01/08/2022 N DC07 A Pay and Allowances Vouchers                         |  |  |  |  |  |  |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE                                                |            |         |       | 02 SOCIAL WELFARE                                  |  |  |  |  |  |  |
|                                                                                        |  |  |  |  |  |  |  |  |  | 102 CHILD WELFARE                                                                    |            |         |       |                                                    |  |  |  |  |  |  |
|                                                                                        |  |  |  |  |  |  |  |  |  | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |         |       |                                                    |  |  |  |  |  |  |
|                                                                                        |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                                                             |            |         |       |                                                    |  |  |  |  |  |  |
| 01 SALARIES<br>OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, SUDHAR<br>WELFARE, PUNJAB, |  |  |  |  |  |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 303                                                 | 17/08/2022 | 450300  | 11658 | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |  |  |  |  |  |  |
| VN082022066134 01/08/2022 N DC07 A Pay and Allowances Vouchers                         |  |  |  |  |  |  |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE                                                |            |         |       | 02 SOCIAL WELFARE                                  |  |  |  |  |  |  |
|                                                                                        |  |  |  |  |  |  |  |  |  | 102 CHILD WELFARE                                                                    |            |         |       |                                                    |  |  |  |  |  |  |
|                                                                                        |  |  |  |  |  |  |  |  |  | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |         |       |                                                    |  |  |  |  |  |  |
|                                                                                        |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                                                             |            |         |       |                                                    |  |  |  |  |  |  |
| 01 SALARIES<br>OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA<br>WELFARE, PUNJAB,             |  |  |  |  |  |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 305                                                 | 17/08/2022 | 1251200 | 11651 | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |  |  |  |  |  |  |
| VN082022066135 01/08/2022 N DC07 A Pay and Allowances Vouchers                         |  |  |  |  |  |  |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE                                                |            |         |       | 02 SOCIAL WELFARE                                  |  |  |  |  |  |  |
|                                                                                        |  |  |  |  |  |  |  |  |  | 102 CHILD WELFARE                                                                    |            |         |       |                                                    |  |  |  |  |  |  |
|                                                                                        |  |  |  |  |  |  |  |  |  | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |         |       |                                                    |  |  |  |  |  |  |
|                                                                                        |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                                                             |            |         |       |                                                    |  |  |  |  |  |  |
| 01 SALARIES<br>OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA<br>WELFARE, PUNJAB,             |  |  |  |  |  |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 306                                                 | 17/08/2022 | 678116  | 11651 | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |  |  |  |  |  |  |
| VN082022066139 01/08/2022 N DC07 A Pay and Allowances Vouchers                         |  |  |  |  |  |  |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE                                                |            |         |       | 02 SOCIAL WELFARE                                  |  |  |  |  |  |  |

|                                                                                      |            |   |      |      |                                   |            |            |        |                                                    |
|--------------------------------------------------------------------------------------|------------|---|------|------|-----------------------------------|------------|------------|--------|----------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                   |            |   |      |      |                                   |            |            |        |                                                    |
| 102 CHILD WELFARE                                                                    |            |   |      |      |                                   |            |            |        |                                                    |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |   |      |      |                                   |            |            |        |                                                    |
| 0000 00 NO DETAILED HEAD                                                             |            |   |      |      |                                   |            |            |        |                                                    |
| 01 SALARIES<br>OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA<br>WELFARE,PUNJAB,  |            |   |      | 25   | SOCIAL SECURITY, WOMAN A NT V 310 | 23/08/2022 | 290700     | 11655  | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL |
| VN082022029272                                                                       | 01/08/2022 | N | DC07 | A    | Pay and Allowances Vouchers       |            |            |        |                                                    |
|                                                                                      |            |   |      | 1100 | 2401 CROP HUSBANDRY               |            |            |        | 00 NO SUB MAJOR HEAD                               |
| 01 DIRECTION                                                                         |            |   |      |      |                                   |            |            |        |                                                    |
| 0000 00 NO DETAILED HEAD                                                             |            |   |      |      |                                   |            |            |        |                                                    |
| 01 SALARIES<br>OFFICER,LUDHIANA,LUDHIANA<br>AGRICULTURE,PUNJAB,                      |            |   |      |      | 01 AGRICULTURE                    | NT V 27    | 01/08/2022 | 32760  | 11685 CHIEF AGRICULTURE<br>6401 DIRECTOR,          |
| VN082022029273                                                                       | 01/08/2022 | N | DC07 | A    | Pay and Allowances Vouchers       |            |            |        | 00 NO SUB MAJOR HEAD                               |
|                                                                                      |            |   |      | 1100 | 2401 CROP HUSBANDRY               |            |            |        |                                                    |
| 01 DIRECTION                                                                         |            |   |      |      |                                   |            |            |        |                                                    |
| 0000 00 NO DETAILED HEAD                                                             |            |   |      |      |                                   |            |            |        |                                                    |
| 01 SALARIES<br>OFFICER,LUDHIANA,LUDHIANA<br>AGRICULTURE,PUNJAB,                      |            |   |      |      | 01 AGRICULTURE                    | NT V 28    | 01/08/2022 | 311900 | 11685 CHIEF AGRICULTURE<br>6401 DIRECTOR,          |
| VN082022029274                                                                       | 01/08/2022 | N | DC07 | A    | Pay and Allowances Vouchers       |            |            |        | 00 NO SUB MAJOR HEAD                               |
|                                                                                      |            |   |      | 1100 | 2401 CROP HUSBANDRY               |            |            |        |                                                    |
| 01 DIRECTION                                                                         |            |   |      |      |                                   |            |            |        |                                                    |
| 0000 00 NO DETAILED HEAD                                                             |            |   |      |      |                                   |            |            |        |                                                    |
| 01 SALARIES<br>OFFICER,LUDHIANA,LUDHIANA<br>AGRICULTURE,PUNJAB,                      |            |   |      |      | 01 AGRICULTURE                    | NT V 29    | 01/08/2022 | 79736  | 11685 CHIEF AGRICULTURE<br>6401 DIRECTOR,          |
| VN082022029275                                                                       | 01/08/2022 | N | DC07 | A    | Pay and Allowances Vouchers       |            |            |        | 00 NO SUB MAJOR HEAD                               |
|                                                                                      |            |   |      | 1100 | 2401 CROP HUSBANDRY               |            |            |        |                                                    |
| 01 DIRECTION                                                                         |            |   |      |      |                                   |            |            |        |                                                    |
| 0000 00 NO DETAILED HEAD                                                             |            |   |      |      |                                   |            |            |        |                                                    |
| 01 SALARIES<br>OFFICER,LUDHIANA,LUDHIANA<br>AGRICULTURE,PUNJAB,                      |            |   |      |      | 01 AGRICULTURE                    | NT V 30    | 01/08/2022 | 83180  | 11685 CHIEF AGRICULTURE<br>6401 DIRECTOR,          |
| VN082022029276                                                                       | 01/08/2022 | N | DC07 | A    | Pay and Allowances Vouchers       |            |            |        | 00 NO SUB MAJOR HEAD                               |
|                                                                                      |            |   |      | 1100 | 2401 CROP HUSBANDRY               |            |            |        |                                                    |
| 01 DIRECTION                                                                         |            |   |      |      |                                   |            |            |        |                                                    |
| 0000 00 NO DETAILED HEAD                                                             |            |   |      |      |                                   |            |            |        |                                                    |
| 01 SALARIES<br>OFFICER,LUDHIANA,LUDHIANA<br>AGRICULTURE,PUNJAB,                      |            |   |      |      | 01 AGRICULTURE                    | NT V 31    | 01/08/2022 | 82360  | 11685 CHIEF AGRICULTURE<br>6401 DIRECTOR,          |
| VN082022029277                                                                       | 01/08/2022 | N | DC07 | A    | Pay and Allowances Vouchers       |            |            |        | 00 NO SUB MAJOR HEAD                               |
|                                                                                      |            |   |      | 1100 | 2401 CROP HUSBANDRY               |            |            |        |                                                    |
| 01 DIRECTION                                                                         |            |   |      |      |                                   |            |            |        |                                                    |
| 0000 00 NO DETAILED HEAD                                                             |            |   |      |      |                                   |            |            |        |                                                    |
| 01 SALARIES<br>OFFICER,LUDHIANA,LUDHIANA<br>AGRICULTURE,PUNJAB,                      |            |   |      |      | 01 AGRICULTURE                    | NT V 32    | 01/08/2022 | 180386 | 11685 CHIEF AGRICULTURE<br>6401 DIRECTOR,          |
| VN082022029278                                                                       | 01/08/2022 | N | DC07 | A    | Pay and Allowances Vouchers       |            |            |        | 00 NO SUB MAJOR HEAD                               |
|                                                                                      |            |   |      | 1100 | 2401 CROP HUSBANDRY               |            |            |        |                                                    |
| 01 DIRECTION                                                                         |            |   |      |      |                                   |            |            |        |                                                    |
| 0000 00 NO DETAILED HEAD                                                             |            |   |      |      |                                   |            |            |        |                                                    |
| 01 SALARIES<br>OFFICER,LUDHIANA,LUDHIANA<br>AGRICULTURE,PUNJAB,                      |            |   |      |      | 01 AGRICULTURE                    | NT V 33    | 01/08/2022 | 56516  | 11685 CHIEF AGRICULTURE<br>6401 DIRECTOR,          |
| VN082022029279                                                                       | 01/08/2022 | N | DC07 | A    | Pay and Allowances Vouchers       |            |            |        | 00 NO SUB MAJOR HEAD                               |
|                                                                                      |            |   |      | 1100 | 2401 CROP HUSBANDRY               |            |            |        |                                                    |
| 01 DIRECTION                                                                         |            |   |      |      |                                   |            |            |        |                                                    |
| 0000 00 NO DETAILED HEAD                                                             |            |   |      |      |                                   |            |            |        |                                                    |
| 01 SALARIES<br>OFFICER,LUDHIANA,LUDHIANA<br>AGRICULTURE,PUNJAB,                      |            |   |      |      | 01 AGRICULTURE                    | NT V 34    | 01/08/2022 | 58044  | 11685 CHIEF AGRICULTURE<br>6401 DIRECTOR,          |
| VN082022029280                                                                       | 01/08/2022 | N | DC07 | A    | Pay and Allowances Vouchers       |            |            |        | 00 NO SUB MAJOR HEAD                               |
|                                                                                      |            |   |      | 1100 | 2401 CROP HUSBANDRY               |            |            |        |                                                    |
| 01 DIRECTION                                                                         |            |   |      |      |                                   |            |            |        |                                                    |
| 0000 00 NO DETAILED HEAD                                                             |            |   |      |      |                                   |            |            |        |                                                    |
| 01 SALARIES<br>OFFICER,LUDHIANA,LUDHIANA<br>AGRICULTURE,PUNJAB,                      |            |   |      |      | 01 AGRICULTURE                    | NT V 35    | 01/08/2022 | 19900  | 11685 CHIEF AGRICULTURE<br>6401 DIRECTOR,          |

| VCHR_DATA_0822.TXT                                                     |            |   |      |   |                             |                                  |         |                |                                                         |
|------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|---------|----------------|---------------------------------------------------------|
| VN082022029281                                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                    |
| 01 DIRECTION                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                         |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |         |                |                                                         |
| 01 SALARIES OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,           |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 36 | 01/08/2022     | 45228 11685 CHIEF AGRICULTURE 6401 DIRECTOR,            |
| VN082022029282                                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                    |
| 01 DIRECTION                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                         |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |         |                |                                                         |
| 01 SALARIES OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,           |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 37 | 01/08/2022     | 55076 11685 CHIEF AGRICULTURE 6401 DIRECTOR,            |
| VN082022029283                                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                    |
| 01 DIRECTION                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                         |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |         |                |                                                         |
| 01 SALARIES OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,           |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 38 | 01/08/2022     | 58844 11685 CHIEF AGRICULTURE 6401 DIRECTOR,            |
| VN082022029284                                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                    |
| 01 DIRECTION                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                         |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |         |                |                                                         |
| 01 SALARIES OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,           |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 39 | 01/08/2022     | 104744 11685 CHIEF AGRICULTURE 6401 DIRECTOR,           |
| VN082022029285                                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                    |
| 01 DIRECTION                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                         |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |         |                |                                                         |
| 01 SALARIES OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,           |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 40 | 01/08/2022     | 164216 11685 CHIEF AGRICULTURE 6401 DIRECTOR,           |
| VN082022029293                                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                    |
| 01 DIRECTION                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                         |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |         |                |                                                         |
| 01 SALARIES (OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB, |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 48 | 01/08/2022     | 213918 11692 DEPUTY DIRECTOR AGRICULTURE 6401 DIRECTOR, |
| VN082022029294                                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                    |
| 01 DIRECTION                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                         |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |         |                |                                                         |
| 01 SALARIES (OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB, |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 49 | 01/08/2022     | 94224 11692 DEPUTY DIRECTOR AGRICULTURE 6401 DIRECTOR,  |
| VN082022029295                                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                    |
| 01 DIRECTION                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                         |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |         |                |                                                         |
| 01 SALARIES (OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB, |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 50 | 01/08/2022     | 65788 11692 DEPUTY DIRECTOR AGRICULTURE 6401 DIRECTOR,  |
| VN082022029296                                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                    |
| 01 DIRECTION                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                         |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |         |                |                                                         |
| 01 SALARIES (OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB, |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 51 | 01/08/2022     | 133104 11692 DEPUTY DIRECTOR AGRICULTURE 6401 DIRECTOR, |
| VN082022029297                                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                    |
| 01 DIRECTION                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                         |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |         |                |                                                         |



|                                                                              |  |  |  |                                                                |                     |                                  |  |         |                     |                      |                                           |      |
|------------------------------------------------------------------------------|--|--|--|----------------------------------------------------------------|---------------------|----------------------------------|--|---------|---------------------|----------------------|-------------------------------------------|------|
| 01 SALARIES<br>OFFICER, LUDHIANA, LUDHIANA<br>DIRECTOR, AGRICULTURE, PUNJAB, |  |  |  | VCHR_DATA_0822.TXT<br>01 AGRICULTURE                           |                     |                                  |  | NT V 52 | 01/08/2022          | 446080               | 11686 SEED TESTING                        | 6401 |
| VN082022029298 01/08/2022 N DC07 A Pay and Allowances Vouchers               |  |  |  | 1100                                                           | 2401 CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION |  |         |                     | 00 NO SUB MAJOR HEAD |                                           |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                     |  |  |  | 01 AGRICULTURE                                                 |                     |                                  |  | NT V 53 | 01/08/2022          | 89056                | 11686 SEED TESTING                        | 6401 |
| 01 SALARIES<br>OFFICER, LUDHIANA, LUDHIANA<br>DIRECTOR, AGRICULTURE, PUNJAB, |  |  |  | VN082022029299 01/08/2022 N DC07 A Pay and Allowances Vouchers |                     |                                  |  | 1100    | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |                                           |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                     |  |  |  | 01 AGRICULTURE                                                 |                     |                                  |  | NT V 54 | 01/08/2022          | 136768               | 11686 SEED TESTING                        | 6401 |
| 01 SALARIES<br>OFFICER, LUDHIANA, LUDHIANA<br>DIRECTOR, AGRICULTURE, PUNJAB, |  |  |  | VN082022029300 01/08/2022 N DC07 A Pay and Allowances Vouchers |                     |                                  |  | 1100    | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |                                           |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                     |  |  |  | 01 AGRICULTURE                                                 |                     |                                  |  | NT V 55 | 01/08/2022          | 760972               | 11686 SEED TESTING                        | 6401 |
| 01 SALARIES<br>OFFICER, LUDHIANA, LUDHIANA<br>DIRECTOR, AGRICULTURE, PUNJAB, |  |  |  | VN082022029301 01/08/2022 N DC07 A Pay and Allowances Vouchers |                     |                                  |  | 1100    | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |                                           |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                     |  |  |  | 01 AGRICULTURE                                                 |                     |                                  |  | NT V 56 | 01/08/2022          | 231456               | 11686 SEED TESTING                        | 6401 |
| 01 SALARIES<br>OFFICER, LUDHIANA, LUDHIANA<br>DIRECTOR, AGRICULTURE, PUNJAB, |  |  |  | VN082022029302 01/08/2022 N DC07 A Pay and Allowances Vouchers |                     |                                  |  | 1100    | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |                                           |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                     |  |  |  | 01 AGRICULTURE                                                 |                     |                                  |  | NT V 57 | 01/08/2022          | 78440                | 11686 SEED TESTING                        | 6401 |
| 01 SALARIES<br>OFFICER, LUDHIANA, LUDHIANA<br>DIRECTOR, AGRICULTURE, PUNJAB, |  |  |  | VN082022029305 01/08/2022 N DC07 A Pay and Allowances Vouchers |                     |                                  |  | 1100    | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |                                           |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                     |  |  |  | 01 AGRICULTURE                                                 |                     |                                  |  | NT V 60 | 03/08/2022          | 17898                | 11685 CHIEF AGRICULTURE<br>6401 DIRECTOR, |      |
| VN082022029309 01/08/2022 N DC07 A Pay and Allowances Vouchers               |  |  |  | 1100                                                           | 2401 CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION |  |         |                     | 00 NO SUB MAJOR HEAD |                                           |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                     |  |  |  | 01 AGRICULTURE                                                 |                     |                                  |  | NT V 64 | 05/08/2022          | 103084               | 11685 CHIEF AGRICULTURE<br>6401 DIRECTOR, |      |
| 01 SALARIES<br>OFFICER, LUDHIANA, LUDHIANA<br>AGRICULTURE, PUNJAB,           |  |  |  | VN082022065964 01/08/2022 N DC07 A Pay and Allowances Vouchers |                     |                                  |  | 1100    | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |                                           |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                     |  |  |  | 01 AGRICULTURE                                                 |                     |                                  |  | NT V 76 | 16/08/2022          | 2324                 | 11685 CHIEF AGRICULTURE<br>6401 DIRECTOR, |      |
| 01 SALARIES<br>OFFICER, LUDHIANA, LUDHIANA<br>AGRICULTURE, PUNJAB,           |  |  |  | VN082022065965 01/08/2022 N DC07 A Pay and Allowances Vouchers |                     |                                  |  | 1100    | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |                                           |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                     |  |  |  | 01 AGRICULTURE                                                 |                     |                                  |  | NT V 77 | 16/08/2022          | 90000                | 11685 CHIEF AGRICULTURE<br>6401 DIRECTOR, |      |
| 01 SALARIES<br>OFFICER, LUDHIANA, LUDHIANA<br>AGRICULTURE, PUNJAB,           |  |  |  |                                                                |                     |                                  |  |         |                     |                      |                                           |      |

|                |            |   |      |   |                                                                        |      |      |      |           |                    |     |              |     |                |       |    |            |        |       |                                             |
|----------------|------------|---|------|---|------------------------------------------------------------------------|------|------|------|-----------|--------------------|-----|--------------|-----|----------------|-------|----|------------|--------|-------|---------------------------------------------|
| VN082022065966 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                            | 1100 | 2401 | CROP | HUSBANDRY | VCHR_DATA_0822.TXT |     |              |     |                |       | 00 | NO         | SUB    | MAJOR | HEAD                                        |
|                |            |   |      |   | 01 DIRECTION                                                           |      |      |      |           |                    | 001 | DIRECTION    | AND | ADMINISTRATION |       |    |            |        |       |                                             |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |      |           |                    |     |              |     |                |       |    |            |        |       |                                             |
|                |            |   |      |   | 01 SALARIES OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,           |      |      |      |           |                    | 01  | AGRICULTURE  |     | NT             | V     | 78 | 16/08/2022 | 14400  | 11685 | CHIEF AGRICULTURE 6401 DIRECTOR,            |
| VN082022065973 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                            | 1100 | 2401 | CROP | HUSBANDRY |                    |     |              |     |                |       |    |            |        |       |                                             |
|                |            |   |      |   | 01 DIRECTION                                                           |      |      |      |           |                    | 001 | DIRECTION    | AND | ADMINISTRATION |       |    |            |        |       |                                             |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |      |           |                    |     |              |     |                |       |    |            |        |       |                                             |
|                |            |   |      |   | 01 SALARIES OFFICER, LUDHIANA, LUDHIANA AGRICULTURE, PUNJAB,           |      |      |      |           |                    | 01  | AGRICULTURE  |     | NT             | V     | 85 | 23/08/2022 | 90000  | 11685 | CHIEF AGRICULTURE 6401 DIRECTOR,            |
| VN082022029286 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                            | 1100 | 2401 | CROP | HUSBANDRY |                    |     |              |     |                |       |    |            |        |       |                                             |
|                |            |   |      |   | 01 DIRECTION                                                           |      |      |      |           |                    | 119 | HORTICULTURE | AND | VEGETABLE      | CROPS |    |            |        |       |                                             |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |      |           |                    |     |              |     |                |       |    |            |        |       |                                             |
|                |            |   |      |   | 01 SALARIES HORTICULTURE, HORTICULTURE, LUDHIANA HORTICULTURE, PUNJAB, |      |      |      |           |                    | 34  | HORTICULTURE |     | NT             | V     | 41 | 01/08/2022 | 216768 | 11697 | DEPUTY DIRECTOR 6501 DIRECTOR,              |
| VN082022029287 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                            | 1100 | 2401 | CROP | HUSBANDRY |                    |     |              |     |                |       |    |            |        |       |                                             |
|                |            |   |      |   | 01 DIRECTION                                                           |      |      |      |           |                    | 119 | HORTICULTURE | AND | VEGETABLE      | CROPS |    |            |        |       |                                             |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |      |           |                    |     |              |     |                |       |    |            |        |       |                                             |
|                |            |   |      |   | 01 SALARIES HORTICULTURE, HORTICULTURE, LUDHIANA HORTICULTURE, PUNJAB, |      |      |      |           |                    | 34  | HORTICULTURE |     | NT             | V     | 42 | 01/08/2022 | 382236 | 11697 | DEPUTY DIRECTOR 6501 DIRECTOR,              |
| VN082022029288 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                            | 1100 | 2401 | CROP | HUSBANDRY |                    |     |              |     |                |       |    |            |        |       |                                             |
|                |            |   |      |   | 01 DIRECTION                                                           |      |      |      |           |                    | 119 | HORTICULTURE | AND | VEGETABLE      | CROPS |    |            |        |       |                                             |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |      |           |                    |     |              |     |                |       |    |            |        |       |                                             |
|                |            |   |      |   | 01 SALARIES HORTICULTURE, HORTICULTURE, LUDHIANA HORTICULTURE, PUNJAB, |      |      |      |           |                    | 34  | HORTICULTURE |     | NT             | V     | 43 | 01/08/2022 | 240368 | 11697 | DEPUTY DIRECTOR 6501 DIRECTOR,              |
| VN082022029289 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                            | 1100 | 2401 | CROP | HUSBANDRY |                    |     |              |     |                |       |    |            |        |       |                                             |
|                |            |   |      |   | 01 DIRECTION                                                           |      |      |      |           |                    | 119 | HORTICULTURE | AND | VEGETABLE      | CROPS |    |            |        |       |                                             |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |      |           |                    |     |              |     |                |       |    |            |        |       |                                             |
|                |            |   |      |   | 01 SALARIES HORTICULTURE, HORTICULTURE, LUDHIANA HORTICULTURE, PUNJAB, |      |      |      |           |                    | 34  | HORTICULTURE |     | NT             | V     | 44 | 01/08/2022 | 197136 | 11697 | DEPUTY DIRECTOR 6501 DIRECTOR,              |
| VN082022029290 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                            | 1100 | 2401 | CROP | HUSBANDRY |                    |     |              |     |                |       |    |            |        |       |                                             |
|                |            |   |      |   | 01 DIRECTION                                                           |      |      |      |           |                    | 119 | HORTICULTURE | AND | VEGETABLE      | CROPS |    |            |        |       |                                             |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |      |           |                    |     |              |     |                |       |    |            |        |       |                                             |
|                |            |   |      |   | 01 SALARIES HORTICULTURE, HORTICULTURE, LUDHIANA HORTICULTURE, PUNJAB, |      |      |      |           |                    | 34  | HORTICULTURE |     | NT             | V     | 45 | 01/08/2022 | 27395  | 11697 | DEPUTY DIRECTOR 6501 DIRECTOR,              |
| VN082022029291 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                            | 1100 | 2401 | CROP | HUSBANDRY |                    |     |              |     |                |       |    |            |        |       |                                             |
|                |            |   |      |   | 01 DIRECTION                                                           |      |      |      |           |                    | 119 | HORTICULTURE | AND | VEGETABLE      | CROPS |    |            |        |       |                                             |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |      |           |                    |     |              |     |                |       |    |            |        |       |                                             |
|                |            |   |      |   | 01 SALARIES HORTICULTURE, HORTICULTURE, LUDHIANA HORTICULTURE, PUNJAB, |      |      |      |           |                    | 34  | HORTICULTURE |     | NT             | V     | 46 | 01/08/2022 | 317448 | 11697 | DEPUTY DIRECTOR 6501 DIRECTOR,              |
| VN082022029292 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                            | 1100 | 2401 | CROP | HUSBANDRY |                    |     |              |     |                |       |    |            |        |       |                                             |
|                |            |   |      |   | 01 DIRECTION                                                           |      |      |      |           |                    | 119 | HORTICULTURE | AND | VEGETABLE      | CROPS |    |            |        |       |                                             |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |      |           |                    |     |              |     |                |       |    |            |        |       |                                             |
|                |            |   |      |   | 01 SALARIES HORTICULTURE, HORTICULTURE, LUDHIANA HORTICULTURE, PUNJAB, |      |      |      |           |                    | 34  | HORTICULTURE |     | NT             | V     | 47 | 01/08/2022 | 511657 | 11697 | DEPUTY DIRECTOR 6501 DIRECTOR,              |
| VN082022029246 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                            | 1100 | 2401 | CROP | HUSBANDRY |                    |     |              |     |                |       |    |            |        |       |                                             |
|                |            |   |      |   | 01 DIRECTION                                                           |      |      |      |           |                    | 001 | DIRECTION    | AND | ADMINISTRATION |       |    |            |        |       |                                             |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |      |           |                    |     |              |     |                |       |    |            |        |       |                                             |
|                |            |   |      |   | 01 SALARIES QUALITY CONTROL LABORATORY, LUDHIANA                       |      |      |      |           |                    | 01  | AGRICULTURE  |     | NT             | V     | 1  | 01/08/2022 | 303464 | 11695 | ANALYST CHEMIST,, FERTILIZER 6401 DIRECTOR, |

|                                     |            |   |      |   |                             |                                  |         |                |                                                            |
|-------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|---------|----------------|------------------------------------------------------------|
| VCHR_DATA_0822.TXT                  |            |   |      |   |                             |                                  |         |                |                                                            |
| AGRICULTURE,PUNJAB,                 |            |   |      |   |                             |                                  |         |                |                                                            |
| VN082022029247                      | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                       |
| 01 DIRECTION                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                            |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |                                  |         |                |                                                            |
| 01 SALARIES                         |            |   |      |   |                             |                                  |         |                |                                                            |
| QUALITY CONTROL LABORATORY,LUDHIANA |            |   |      |   |                             |                                  |         |                |                                                            |
| AGRICULTURE,PUNJAB,                 |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 2  | 01/08/2022     | 286008 11695 ANALYST CHEMIST,,FERTILIZER<br>6401 DIRECTOR, |
| VN082022029248                      | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                       |
| 01 DIRECTION                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                            |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |                                  |         |                |                                                            |
| 01 SALARIES                         |            |   |      |   |                             |                                  |         |                |                                                            |
| QUALITY CONTROL LABORATORY,LUDHIANA |            |   |      |   |                             |                                  |         |                |                                                            |
| AGRICULTURE,PUNJAB,                 |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 3  | 01/08/2022     | 109352 11695 ANALYST CHEMIST,,FERTILIZER<br>6401 DIRECTOR, |
| VN082022029249                      | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                       |
| 01 DIRECTION                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                            |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |                                  |         |                |                                                            |
| 01 SALARIES                         |            |   |      |   |                             |                                  |         |                |                                                            |
| QUALITY CONTROL LABORATORY,LUDHIANA |            |   |      |   |                             |                                  |         |                |                                                            |
| AGRICULTURE,PUNJAB,                 |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 4  | 01/08/2022     | 62484 11695 ANALYST CHEMIST,,FERTILIZER<br>6401 DIRECTOR,  |
| VN082022029252                      | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                       |
| 01 DIRECTION                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                            |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |                                  |         |                |                                                            |
| 01 SALARIES                         |            |   |      |   |                             |                                  |         |                |                                                            |
| OFFICER,LUDHIANA,LUDHIANA           |            |   |      |   |                             |                                  |         |                |                                                            |
| AGRICULTURE,PUNJAB,                 |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 7  | 01/08/2022     | 717372 11685 CHIEF AGRICULTURE<br>6401 DIRECTOR,           |
| VN082022029250                      | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                       |
| 01 DIRECTION                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                            |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |                                  |         |                |                                                            |
| 01 SALARIES                         |            |   |      |   |                             |                                  |         |                |                                                            |
| QUALITY CONTROL LABORATORY,LUDHIANA |            |   |      |   |                             |                                  |         |                |                                                            |
| AGRICULTURE,PUNJAB,                 |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 5  | 01/08/2022     | 65100 11695 ANALYST CHEMIST,,FERTILIZER<br>6401 DIRECTOR,  |
| VN082022029251                      | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                       |
| 01 DIRECTION                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                            |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |                                  |         |                |                                                            |
| 01 SALARIES                         |            |   |      |   |                             |                                  |         |                |                                                            |
| OFFICER,LUDHIANA,LUDHIANA           |            |   |      |   |                             |                                  |         |                |                                                            |
| AGRICULTURE,PUNJAB,                 |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 6  | 01/08/2022     | 468373 11685 CHIEF AGRICULTURE<br>6401 DIRECTOR,           |
| VN082022029253                      | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                       |
| 01 DIRECTION                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                            |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |                                  |         |                |                                                            |
| 01 SALARIES                         |            |   |      |   |                             |                                  |         |                |                                                            |
| OFFICER,LUDHIANA,LUDHIANA           |            |   |      |   |                             |                                  |         |                |                                                            |
| AGRICULTURE,PUNJAB,                 |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 8  | 01/08/2022     | 155504 11685 CHIEF AGRICULTURE<br>6401 DIRECTOR,           |
| VN082022029254                      | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                       |
| 01 DIRECTION                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                            |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |                                  |         |                |                                                            |
| 01 SALARIES                         |            |   |      |   |                             |                                  |         |                |                                                            |
| OFFICER,LUDHIANA,LUDHIANA           |            |   |      |   |                             |                                  |         |                |                                                            |
| AGRICULTURE,PUNJAB,                 |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 9  | 01/08/2022     | 1062922 11685 CHIEF AGRICULTURE<br>6401 DIRECTOR,          |
| VN082022029255                      | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                       |
| 01 DIRECTION                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                            |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |                                  |         |                |                                                            |
| 01 SALARIES                         |            |   |      |   |                             |                                  |         |                |                                                            |
| OFFICER,LUDHIANA,LUDHIANA           |            |   |      |   |                             |                                  |         |                |                                                            |
| AGRICULTURE,PUNJAB,                 |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 10 | 01/08/2022     | 861256 11685 CHIEF AGRICULTURE<br>6401 DIRECTOR,           |
| VN082022029256                      | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                       |
|                                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                            |



|                                                                     |            |        |        |                                  |                     |            |         |       |                                               |  |  |  |  |
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| VCHR_DATA_0822.TXT                                                  |            |        |        |                                  |                     |            |         |       |                                               |  |  |  |  |
| 01 DIRECTION                                                        |            |        |        |                                  |                     |            |         |       |                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |            |        |        |                                  |                     |            |         |       |                                               |  |  |  |  |
| 01 SALARIES<br>OFFICER, LUDHIANA, LUDHIANA<br>AGRICULTURE, PUNJAB,  |            |        |        | 01 AGRICULTURE                   | NT V 11             | 01/08/2022 | 359200  | 11685 | CHIEF AGRICULTURE<br>6401 DIRECTOR,           |  |  |  |  |
| VN082022029257 01/08/2022 N DC07 A Pay and Allowances Vouchers      |            |        |        | 1100                             | 2401 CROP HUSBANDRY |            |         |       |                                               |  |  |  |  |
| 01 DIRECTION                                                        |            |        |        | 001 DIRECTION AND ADMINISTRATION |                     |            |         |       |                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |            |        |        |                                  |                     |            |         |       |                                               |  |  |  |  |
| 01 SALARIES<br>OFFICER, LUDHIANA, LUDHIANA<br>AGRICULTURE, PUNJAB,  |            |        |        | 01 AGRICULTURE                   | NT V 12             | 01/08/2022 | 2527138 | 11685 | CHIEF AGRICULTURE<br>6401 DIRECTOR,           |  |  |  |  |
| VN082022029258 01/08/2022 N DC07 A Pay and Allowances Vouchers      |            |        |        | 1100                             | 2401 CROP HUSBANDRY |            |         |       |                                               |  |  |  |  |
| 01 DIRECTION                                                        |            |        |        | 001 DIRECTION AND ADMINISTRATION |                     |            |         |       |                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |            |        |        |                                  |                     |            |         |       |                                               |  |  |  |  |
| 01 SALARIES<br>OFFICER, LUDHIANA, LUDHIANA<br>AGRICULTURE, PUNJAB,  |            |        |        | 01 AGRICULTURE                   | NT V 13             | 01/08/2022 | 785976  | 11685 | CHIEF AGRICULTURE<br>6401 DIRECTOR,           |  |  |  |  |
| VN082022029259 01/08/2022 N DC07 A Pay and Allowances Vouchers      |            |        |        | 1100                             | 2401 CROP HUSBANDRY |            |         |       |                                               |  |  |  |  |
| 01 DIRECTION                                                        |            |        |        | 001 DIRECTION AND ADMINISTRATION |                     |            |         |       |                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |            |        |        |                                  |                     |            |         |       |                                               |  |  |  |  |
| 01 SALARIES<br>OFFICER, LUDHIANA, LUDHIANA<br>AGRICULTURE, PUNJAB,  |            |        |        | 01 AGRICULTURE                   | NT V 14             | 01/08/2022 | 452806  | 11685 | CHIEF AGRICULTURE<br>6401 DIRECTOR,           |  |  |  |  |
| VN082022029260 01/08/2022 N DC07 A Pay and Allowances Vouchers      |            |        |        | 1100                             | 2401 CROP HUSBANDRY |            |         |       |                                               |  |  |  |  |
| 01 DIRECTION                                                        |            |        |        | 001 DIRECTION AND ADMINISTRATION |                     |            |         |       |                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |            |        |        |                                  |                     |            |         |       |                                               |  |  |  |  |
| 01 SALARIES<br>OFFICER, LUDHIANA, LUDHIANA<br>AGRICULTURE, PUNJAB,  |            |        |        | 01 AGRICULTURE                   | NT V 15             | 01/08/2022 | 19900   | 11685 | CHIEF AGRICULTURE<br>6401 DIRECTOR,           |  |  |  |  |
| VN082022029261 01/08/2022 N DC07 A Pay and Allowances Vouchers      |            |        |        | 1100                             | 2401 CROP HUSBANDRY |            |         |       |                                               |  |  |  |  |
| 01 DIRECTION                                                        |            |        |        | 001 DIRECTION AND ADMINISTRATION |                     |            |         |       |                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |            |        |        |                                  |                     |            |         |       |                                               |  |  |  |  |
| 01 SALARIES<br>OFFICER, LUDHIANA, LUDHIANA<br>AGRICULTURE, PUNJAB,  |            |        |        | 01 AGRICULTURE                   | NT V 16             | 01/08/2022 | 4164372 | 11685 | CHIEF AGRICULTURE<br>6401 DIRECTOR,           |  |  |  |  |
| VN082022029262 01/08/2022 N DC07 A Pay and Allowances Vouchers      |            |        |        | 1100                             | 2401 CROP HUSBANDRY |            |         |       |                                               |  |  |  |  |
| 01 DIRECTION                                                        |            |        |        | 001 DIRECTION AND ADMINISTRATION |                     |            |         |       |                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |            |        |        |                                  |                     |            |         |       |                                               |  |  |  |  |
| 01 SALARIES<br>OFFICER, LUDHIANA, LUDHIANA<br>AGRICULTURE, PUNJAB,  |            |        |        | 01 AGRICULTURE                   | NT V 17             | 01/08/2022 | 162000  | 11685 | CHIEF AGRICULTURE<br>6401 DIRECTOR,           |  |  |  |  |
| VN082022029263 01/08/2022 N DC07 A Pay and Allowances Vouchers      |            |        |        | 1100                             | 2401 CROP HUSBANDRY |            |         |       |                                               |  |  |  |  |
| 01 DIRECTION                                                        |            |        |        | 001 DIRECTION AND ADMINISTRATION |                     |            |         |       |                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |            |        |        |                                  |                     |            |         |       |                                               |  |  |  |  |
| 01 SALARIES<br>TESTING LABORATORY, LUDHIANA<br>AGRICULTURE, PUNJAB, |            |        |        | 01 AGRICULTURE                   | NT V 18             | 01/08/2022 | 213918  | 11694 | SENIOR ANALYST, INSECTICIDE<br>6401 DIRECTOR, |  |  |  |  |
| VN082022029264 01/08/2022 N DC07 A Pay and Allowances Vouchers      |            |        |        | 1100                             | 2401 CROP HUSBANDRY |            |         |       |                                               |  |  |  |  |
| 01 DIRECTION                                                        |            |        |        | 001 DIRECTION AND ADMINISTRATION |                     |            |         |       |                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |            |        |        |                                  |                     |            |         |       |                                               |  |  |  |  |
| 01 SALARIES<br>TESTING LABORATORY, LUDHIANA<br>AGRICULTURE, PUNJAB, |            |        |        | 01 AGRICULTURE                   | NT V 19             | 01/08/2022 | 244756  | 11694 | SENIOR ANALYST, INSECTICIDE<br>6401 DIRECTOR, |  |  |  |  |
| REF_VCHR_NO                                                         | ACC_MNTH_Y | A DEAL | V CATG | TRY_C                            | MJR_ MJR_HEAD_DESC  |            |         |       |                                               |  |  |  |  |
|                                                                     |            |        |        | MIN MIN_DESC                     |                     |            |         |       |                                               |  |  |  |  |
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|------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------|------------|---------|-------|-------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                   |  |  |  |                                      |            |         |       |                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                      |            |         |       |                                                 |  |
| 01 SALARIES<br>HUSBANDARY, LUDHIANA,LUDHIANA<br>HUSBANDRY,PUNAJB,                                    |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 31 | 02/08/2022 | 49597   | 11699 | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |  |
| VN082022014020 01/08/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY            |  |  |  |                                      |            |         |       |                                                 |  |
| 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD                                                |  |  |  |                                      |            |         |       |                                                 |  |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |                                      |            |         |       |                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                      |            |         |       |                                                 |  |
| 01 SALARIES<br>HUSBANDARY, LUDHIANA,LUDHIANA<br>HUSBANDRY,PUNAJB,                                    |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 45 | 02/08/2022 | 118688  | 11699 | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |  |
| VN082022014023 01/08/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY            |  |  |  |                                      |            |         |       |                                                 |  |
| 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD                                                |  |  |  |                                      |            |         |       |                                                 |  |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |                                      |            |         |       |                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                      |            |         |       |                                                 |  |
| 01 SALARIES<br>HUSBANDARY, LUDHIANA,LUDHIANA<br>HUSBANDRY,PUNAJB,                                    |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 48 | 08/08/2022 | 29200   | 11699 | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |  |
| VN082022014024 01/08/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY            |  |  |  |                                      |            |         |       |                                                 |  |
| 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD                                                |  |  |  |                                      |            |         |       |                                                 |  |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |                                      |            |         |       |                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                      |            |         |       |                                                 |  |
| 01 SALARIES<br>HUSBANDARY, LUDHIANA,LUDHIANA<br>HUSBANDRY,PUNAJB,                                    |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 49 | 08/08/2022 | 5984    | 11699 | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |  |
| VN082022014025 01/08/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY            |  |  |  |                                      |            |         |       |                                                 |  |
| 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD                                                |  |  |  |                                      |            |         |       |                                                 |  |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |                                      |            |         |       |                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                      |            |         |       |                                                 |  |
| 01 SALARIES<br>HUSBANDARY, LUDHIANA,LUDHIANA<br>HUSBANDRY,PUNAJB,                                    |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 50 | 08/08/2022 | 11364   | 11699 | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |  |
| VN082022014026 01/08/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY            |  |  |  |                                      |            |         |       |                                                 |  |
| 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD                                                |  |  |  |                                      |            |         |       |                                                 |  |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |                                      |            |         |       |                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                      |            |         |       |                                                 |  |
| 01 SALARIES<br>HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA<br>HUSBANDRY,PUNAJB, |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 51 | 08/08/2022 | 269876  | 11702 | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |  |
| VN082022062710 01/08/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY            |  |  |  |                                      |            |         |       |                                                 |  |
| 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD                                                |  |  |  |                                      |            |         |       |                                                 |  |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |                                      |            |         |       |                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                      |            |         |       |                                                 |  |
| 01 SALARIES<br>HUSBANDARY, LUDHIANA,LUDHIANA<br>HUSBANDRY,PUNAJB,                                    |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 57 | 11/08/2022 | 15648   | 11699 | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |  |
| VN082022013976 01/08/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY            |  |  |  |                                      |            |         |       |                                                 |  |
| 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD                                                |  |  |  |                                      |            |         |       |                                                 |  |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |                                      |            |         |       |                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                      |            |         |       |                                                 |  |
| 01 SALARIES<br>HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA<br>HUSBANDRY,PUNAJB, |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 1  | 01/08/2022 | 388058  | 11702 | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |  |
| VN082022013977 01/08/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY            |  |  |  |                                      |            |         |       |                                                 |  |
| 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD                                                |  |  |  |                                      |            |         |       |                                                 |  |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |                                      |            |         |       |                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                      |            |         |       |                                                 |  |
| 01 SALARIES<br>HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA<br>HUSBANDRY,PUNAJB, |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 2  | 01/08/2022 | 461932  | 11702 | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |  |
| VN082022013980 01/08/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY            |  |  |  |                                      |            |         |       |                                                 |  |
| 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD                                                |  |  |  |                                      |            |         |       |                                                 |  |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |                                      |            |         |       |                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                      |            |         |       |                                                 |  |
| 01 SALARIES<br>HUSBANDARY, LUDHIANA,LUDHIANA<br>HUSBANDRY,PUNAJB,                                    |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 5  | 01/08/2022 | 1108863 | 11699 | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |  |
| VN082022013999 01/08/2022 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY            |  |  |  |                                      |            |         |       |                                                 |  |
| 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD                                                |  |  |  |                                      |            |         |       |                                                 |  |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |                                      |            |         |       |                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                      |            |         |       |                                                 |  |
| 01 SALARIES<br>HUSBANDARY, LUDHIANA,LUDHIANA<br>HUSBANDRY,PUNAJB,                                    |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 24 | 01/08/2022 | 3070304 | 11699 | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |  |

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| VCHR_DATA_0822.TXT                                               |            |   |      |   |                             |                                      |         |                  |                        |
| VN082022013978                                                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                                 | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD   |
| 01 DIRECTION AND ADMINISTRATION                                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |         |                  |                        |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                      |         |                  |                        |
| 01 SALARIES                                                      |            |   |      |   |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 3  |         |                  |                        |
| HUSBANDARY, LUDHIANA,LUDHIANA                                    |            |   |      |   |                             | 01/08/2022                           | 523600  | 11699            | DEPUTY DIRECTOR,ANIMAL |
| HUSBANDRY,PUNAJB,                                                |            |   |      |   |                             | 6701 DIRECTOR, ANIMAL                |         |                  |                        |
| VN082022013979                                                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                                 | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD   |
| 01 DIRECTION AND ADMINISTRATION                                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |         |                  |                        |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                      |         |                  |                        |
| 01 SALARIES                                                      |            |   |      |   |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 4  |         |                  |                        |
| HUSBANDARY, LUDHIANA,LUDHIANA                                    |            |   |      |   |                             | 01/08/2022                           | 143376  | 11699            | DEPUTY DIRECTOR,ANIMAL |
| HUSBANDRY,PUNAJB,                                                |            |   |      |   |                             | 6701 DIRECTOR, ANIMAL                |         |                  |                        |
| VN082022013981                                                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                                 | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD   |
| 01 DIRECTION AND ADMINISTRATION                                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |         |                  |                        |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                      |         |                  |                        |
| 01 SALARIES                                                      |            |   |      |   |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 6  |         |                  |                        |
| HUSBANDARY, LUDHIANA,LUDHIANA                                    |            |   |      |   |                             | 01/08/2022                           | 118688  | 11699            | DEPUTY DIRECTOR,ANIMAL |
| HUSBANDRY,PUNAJB,                                                |            |   |      |   |                             | 6701 DIRECTOR, ANIMAL                |         |                  |                        |
| VN082022013982                                                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                                 | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD   |
| 01 DIRECTION AND ADMINISTRATION                                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |         |                  |                        |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                      |         |                  |                        |
| 01 SALARIES                                                      |            |   |      |   |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 7  |         |                  |                        |
| HUSBANDARY, LUDHIANA,LUDHIANA                                    |            |   |      |   |                             | 01/08/2022                           | 47600   | 11699            | DEPUTY DIRECTOR,ANIMAL |
| HUSBANDRY,PUNAJB,                                                |            |   |      |   |                             | 6701 DIRECTOR, ANIMAL                |         |                  |                        |
| VN082022013983                                                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                                 | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD   |
| 01 DIRECTION AND ADMINISTRATION                                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |         |                  |                        |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                      |         |                  |                        |
| 01 SALARIES                                                      |            |   |      |   |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 8  |         |                  |                        |
| HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA |            |   |      |   |                             | 01/08/2022                           | 336274  | 11702            | DEPUTY DIRECTOR,ANIMAL |
| HUSBANDRY,PUNAJB,                                                |            |   |      |   |                             | 6701 DIRECTOR, ANIMAL                |         |                  |                        |
| VN082022013984                                                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                                 | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD   |
| 01 DIRECTION AND ADMINISTRATION                                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |         |                  |                        |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                      |         |                  |                        |
| 01 SALARIES                                                      |            |   |      |   |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 9  |         |                  |                        |
| HUSBANDARY (F), MATTEWARA,LUDHIANA                               |            |   |      |   |                             | 01/08/2022                           | 1057025 | 11701            | DEPUTY DIRECTOR,ANIMAL |
| HUSBANDRY,PUNAJB,                                                |            |   |      |   |                             | 6701 DIRECTOR, ANIMAL                |         |                  |                        |
| VN082022013985                                                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                                 | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD   |
| 01 DIRECTION AND ADMINISTRATION                                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |         |                  |                        |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                      |         |                  |                        |
| 01 SALARIES                                                      |            |   |      |   |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 10 |         |                  |                        |
| HUSBANDARY (F), MATTEWARA,LUDHIANA                               |            |   |      |   |                             | 01/08/2022                           | 220956  | 11701            | DEPUTY DIRECTOR,ANIMAL |
| HUSBANDRY,PUNAJB,                                                |            |   |      |   |                             | 6701 DIRECTOR, ANIMAL                |         |                  |                        |
| VN082022013986                                                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                                 | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD   |
| 01 DIRECTION AND ADMINISTRATION                                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |         |                  |                        |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                      |         |                  |                        |
| 01 SALARIES                                                      |            |   |      |   |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 11 |         |                  |                        |
| HUSBANDARY (F), MATTEWARA,LUDHIANA                               |            |   |      |   |                             | 01/08/2022                           | 146704  | 11701            | DEPUTY DIRECTOR,ANIMAL |
| HUSBANDRY,PUNAJB,                                                |            |   |      |   |                             | 6701 DIRECTOR, ANIMAL                |         |                  |                        |
| VN082022013987                                                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                                 | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD   |
| 01 DIRECTION AND ADMINISTRATION                                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |         |                  |                        |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                      |         |                  |                        |
| 01 SALARIES                                                      |            |   |      |   |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 12 |         |                  |                        |
| HUSBANDARY (F), MATTEWARA,LUDHIANA                               |            |   |      |   |                             | 01/08/2022                           | 550068  | 11701            | DEPUTY DIRECTOR,ANIMAL |
| HUSBANDRY,PUNAJB,                                                |            |   |      |   |                             | 6701 DIRECTOR, ANIMAL                |         |                  |                        |
| VN082022013988                                                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                                 | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD   |
| 01 DIRECTION AND ADMINISTRATION                                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |         |                  |                        |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                      |         |                  |                        |
| 01 SALARIES                                                      |            |   |      |   |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 13 |         |                  |                        |
| HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA |            |   |      |   |                             | 01/08/2022                           | 1728869 | 11702            | DEPUTY DIRECTOR,ANIMAL |
| HUSBANDRY,PUNAJB,                                                |            |   |      |   |                             | 6701 DIRECTOR, ANIMAL                |         |                  |                        |
| VN082022013989                                                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                                 | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD   |
| 01 DIRECTION AND ADMINISTRATION                                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |         |                  |                        |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                      |         |                  |                        |
| 01 SALARIES                                                      |            |   |      |   |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 14 |         |                  |                        |
| HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA |            |   |      |   |                             | 01/08/2022                           | 167224  | 11702            | DEPUTY DIRECTOR,ANIMAL |
|                                                                  |            |   |      |   |                             | 6701 DIRECTOR, ANIMAL                |         |                  |                        |

|                   |            |   |      |   |                                                                  |      |      |                  |            |                                   |
|-------------------|------------|---|------|---|------------------------------------------------------------------|------|------|------------------|------------|-----------------------------------|
| HUSBANDRY,PUNAJB, |            |   |      |   |                                                                  |      |      |                  |            | VCHR_DATA_0822.TXT                |
| VN082022013990    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                      | 1100 | 2403 | ANIMAL HUSBANDRY |            | 00 NO SUB MAJOR HEAD              |
|                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                  |      |      |                  | 001        | DIRECTION AND ADMINISTRATION      |
|                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                  |            |                                   |
|                   |            |   |      |   | 01 SALARIES                                                      |      |      |                  | 02         | ANIMAL HUSBANDRY AND FISH NT V 15 |
|                   |            |   |      |   | HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA |      |      |                  | 01/08/2022 | 18000                             |
|                   |            |   |      |   | HUSBANDRY,PUNAJB,                                                |      |      |                  |            | 11702                             |
|                   |            |   |      |   |                                                                  |      |      |                  |            | DEPUTY DIRECTOR,ANIMAL            |
|                   |            |   |      |   |                                                                  |      |      |                  |            | 6701                              |
|                   |            |   |      |   |                                                                  |      |      |                  |            | DIRECTOR, ANIMAL                  |
| VN082022013991    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                      | 1100 | 2403 | ANIMAL HUSBANDRY |            | 00 NO SUB MAJOR HEAD              |
|                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                  |      |      |                  |            |                                   |
|                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                  |            |                                   |
|                   |            |   |      |   | 01 SALARIES                                                      |      |      |                  | 02         | ANIMAL HUSBANDRY AND FISH NT V 16 |
|                   |            |   |      |   | HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA |      |      |                  | 01/08/2022 | 47600                             |
|                   |            |   |      |   | HUSBANDRY,PUNAJB,                                                |      |      |                  |            | 11702                             |
|                   |            |   |      |   |                                                                  |      |      |                  |            | DEPUTY DIRECTOR,ANIMAL            |
|                   |            |   |      |   |                                                                  |      |      |                  |            | 6701                              |
|                   |            |   |      |   |                                                                  |      |      |                  |            | DIRECTOR, ANIMAL                  |
| VN082022013992    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                      | 1100 | 2403 | ANIMAL HUSBANDRY |            | 00 NO SUB MAJOR HEAD              |
|                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                  |      |      |                  |            |                                   |
|                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                  |            |                                   |
|                   |            |   |      |   | 01 SALARIES                                                      |      |      |                  | 02         | ANIMAL HUSBANDRY AND FISH NT V 17 |
|                   |            |   |      |   | HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA |      |      |                  | 01/08/2022 | 480448                            |
|                   |            |   |      |   | HUSBANDRY,PUNAJB,                                                |      |      |                  |            | 11702                             |
|                   |            |   |      |   |                                                                  |      |      |                  |            | DEPUTY DIRECTOR,ANIMAL            |
|                   |            |   |      |   |                                                                  |      |      |                  |            | 6701                              |
|                   |            |   |      |   |                                                                  |      |      |                  |            | DIRECTOR, ANIMAL                  |
| VN082022013993    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                      | 1100 | 2403 | ANIMAL HUSBANDRY |            | 00 NO SUB MAJOR HEAD              |
|                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                  |      |      |                  |            |                                   |
|                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                  |            |                                   |
|                   |            |   |      |   | 01 SALARIES                                                      |      |      |                  | 02         | ANIMAL HUSBANDRY AND FISH NT V 18 |
|                   |            |   |      |   | HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA |      |      |                  | 01/08/2022 | 416232                            |
|                   |            |   |      |   | HUSBANDRY,PUNAJB,                                                |      |      |                  |            | 11702                             |
|                   |            |   |      |   |                                                                  |      |      |                  |            | DEPUTY DIRECTOR,ANIMAL            |
|                   |            |   |      |   |                                                                  |      |      |                  |            | 6701                              |
|                   |            |   |      |   |                                                                  |      |      |                  |            | DIRECTOR, ANIMAL                  |
| VN082022013994    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                      | 1100 | 2403 | ANIMAL HUSBANDRY |            | 00 NO SUB MAJOR HEAD              |
|                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                  |      |      |                  |            |                                   |
|                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                  |            |                                   |
|                   |            |   |      |   | 01 SALARIES                                                      |      |      |                  | 02         | ANIMAL HUSBANDRY AND FISH NT V 19 |
|                   |            |   |      |   | HUSBANDARY (F), MATTEWARA,LUDHIANA                               |      |      |                  | 01/08/2022 | 59585                             |
|                   |            |   |      |   | HUSBANDRY,PUNAJB,                                                |      |      |                  |            | 11701                             |
|                   |            |   |      |   |                                                                  |      |      |                  |            | DEPUTY DIRECTOR,ANIMAL            |
|                   |            |   |      |   |                                                                  |      |      |                  |            | 6701                              |
|                   |            |   |      |   |                                                                  |      |      |                  |            | DIRECTOR, ANIMAL                  |
| VN082022013995    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                      | 1100 | 2403 | ANIMAL HUSBANDRY |            | 00 NO SUB MAJOR HEAD              |
|                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                  |      |      |                  |            |                                   |
|                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                  |            |                                   |
|                   |            |   |      |   | 01 SALARIES                                                      |      |      |                  | 02         | ANIMAL HUSBANDRY AND FISH NT V 20 |
|                   |            |   |      |   | HUSBANDARY, LUDHIANA,LUDHIANA                                    |      |      |                  | 01/08/2022 | 5627183                           |
|                   |            |   |      |   | HUSBANDRY,PUNAJB,                                                |      |      |                  |            | 11699                             |
|                   |            |   |      |   |                                                                  |      |      |                  |            | DEPUTY DIRECTOR,ANIMAL            |
|                   |            |   |      |   |                                                                  |      |      |                  |            | 6701                              |
|                   |            |   |      |   |                                                                  |      |      |                  |            | DIRECTOR, ANIMAL                  |
| VN082022013996    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                      | 1100 | 2403 | ANIMAL HUSBANDRY |            | 00 NO SUB MAJOR HEAD              |
|                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                  |      |      |                  |            |                                   |
|                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                  |            |                                   |
|                   |            |   |      |   | 01 SALARIES                                                      |      |      |                  | 02         | ANIMAL HUSBANDRY AND FISH NT V 21 |
|                   |            |   |      |   | HUSBANDARY, LUDHIANA,LUDHIANA                                    |      |      |                  | 01/08/2022 | 6969609                           |
|                   |            |   |      |   | HUSBANDRY,PUNAJB,                                                |      |      |                  |            | 11699                             |
|                   |            |   |      |   |                                                                  |      |      |                  |            | DEPUTY DIRECTOR,ANIMAL            |
|                   |            |   |      |   |                                                                  |      |      |                  |            | 6701                              |
|                   |            |   |      |   |                                                                  |      |      |                  |            | DIRECTOR, ANIMAL                  |
| VN082022013997    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                      | 1100 | 2403 | ANIMAL HUSBANDRY |            | 00 NO SUB MAJOR HEAD              |
|                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                  |      |      |                  |            |                                   |
|                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                  |            |                                   |
|                   |            |   |      |   | 01 SALARIES                                                      |      |      |                  | 02         | ANIMAL HUSBANDRY AND FISH NT V 22 |
|                   |            |   |      |   | HUSBANDARY, LUDHIANA,LUDHIANA                                    |      |      |                  | 01/08/2022 | 3171496                           |
|                   |            |   |      |   | HUSBANDRY,PUNAJB,                                                |      |      |                  |            | 11699                             |
|                   |            |   |      |   |                                                                  |      |      |                  |            | DEPUTY DIRECTOR,ANIMAL            |
|                   |            |   |      |   |                                                                  |      |      |                  |            | 6701                              |
|                   |            |   |      |   |                                                                  |      |      |                  |            | DIRECTOR, ANIMAL                  |
| VN082022013998    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                      | 1100 | 2403 | ANIMAL HUSBANDRY |            | 00 NO SUB MAJOR HEAD              |
|                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                  |      |      |                  |            |                                   |
|                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                  |            |                                   |
|                   |            |   |      |   | 01 SALARIES                                                      |      |      |                  | 02         | ANIMAL HUSBANDRY AND FISH NT V 23 |
|                   |            |   |      |   | HUSBANDARY, LUDHIANA,LUDHIANA                                    |      |      |                  | 01/08/2022 | 176170                            |
|                   |            |   |      |   | HUSBANDRY,PUNAJB,                                                |      |      |                  |            | 11699                             |
|                   |            |   |      |   |                                                                  |      |      |                  |            | DEPUTY DIRECTOR,ANIMAL            |
|                   |            |   |      |   |                                                                  |      |      |                  |            | 6701                              |
|                   |            |   |      |   |                                                                  |      |      |                  |            | DIRECTOR, ANIMAL                  |
| VN082022014000    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                      | 1100 | 2403 | ANIMAL HUSBANDRY |            | 00 NO SUB MAJOR HEAD              |
|                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                  |      |      |                  |            |                                   |
|                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                  |            |                                   |
|                   |            |   |      |   | 01 SALARIES                                                      |      |      |                  | 02         | ANIMAL HUSBANDRY AND FISH NT V 25 |
|                   |            |   |      |   | HUSBANDARY, LUDHIANA,LUDHIANA                                    |      |      |                  | 01/08/2022 | 116596                            |
|                   |            |   |      |   | HUSBANDRY,PUNAJB,                                                |      |      |                  |            | 11699                             |
|                   |            |   |      |   |                                                                  |      |      |                  |            | DEPUTY DIRECTOR,ANIMAL            |
|                   |            |   |      |   |                                                                  |      |      |                  |            | 6701                              |
|                   |            |   |      |   |                                                                  |      |      |                  |            | DIRECTOR, ANIMAL                  |
| VN082022014001    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                      | 1100 | 2403 | ANIMAL HUSBANDRY |            | 00 NO SUB MAJOR HEAD              |
|                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                  |      |      |                  |            |                                   |



|                                                                          |  |  |  |                                      |            |               |                                                         |
|--------------------------------------------------------------------------|--|--|--|--------------------------------------|------------|---------------|---------------------------------------------------------|
|                                                                          |  |  |  | VCHR_DATA_0822.TXT                   |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |                                      |            |               |                                                         |
| 01 SALARIES<br>HUSBANDARY, LUDHIANA,LUDHIANA<br>HUSBANDRY,PUNAJB,        |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 26 | 01/08/2022 | 72000 11699   | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL         |
| VN082022014002 01/08/2022 N DC07 A Pay and Allowances Vouchers           |  |  |  |                                      |            |               |                                                         |
|                                                                          |  |  |  |                                      |            |               |                                                         |
| 01 DIRECTION AND ADMINISTRATION                                          |  |  |  |                                      |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |                                      |            |               |                                                         |
| 01 SALARIES<br>HUSBANDARY, LUDHIANA,LUDHIANA<br>HUSBANDRY,PUNAJB,        |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 27 | 01/08/2022 | 654085 11699  | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL         |
| VN082022014003 01/08/2022 N DC07 A Pay and Allowances Vouchers           |  |  |  |                                      |            |               |                                                         |
|                                                                          |  |  |  |                                      |            |               |                                                         |
| 01 DIRECTION AND ADMINISTRATION                                          |  |  |  |                                      |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |                                      |            |               |                                                         |
| 01 SALARIES<br>HUSBANDARY, LUDHIANA,LUDHIANA<br>HUSBANDRY,PUNAJB,        |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 28 | 01/08/2022 | 691500 11699  | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL         |
| VN082022014004 01/08/2022 N DC07 A Pay and Allowances Vouchers           |  |  |  |                                      |            |               |                                                         |
|                                                                          |  |  |  |                                      |            |               |                                                         |
| 01 DIRECTION AND ADMINISTRATION                                          |  |  |  |                                      |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |                                      |            |               |                                                         |
| 01 SALARIES<br>HUSBANDARY, LUDHIANA,LUDHIANA<br>HUSBANDRY,PUNAJB,        |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 29 | 01/08/2022 | 2037520 11699 | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL         |
| VN082022014292 01/08/2022 N DC07 A Pay and Allowances Vouchers           |  |  |  |                                      |            |               |                                                         |
|                                                                          |  |  |  |                                      |            |               |                                                         |
| 01 DIRECTION AND ADMINISTRATION                                          |  |  |  |                                      |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |                                      |            |               |                                                         |
| 01 SALARIES<br>DEVELOPMENT OFFICER, BIGA,LUDHIANA<br>DEVELOPMENT,PUNJAB, |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 1  | 01/08/2022 | 67508 11708   | DAIRY DEVELOPMENT OFFICER,DAIRY<br>6801 DIRECTOR, DAIRY |
| VN082022014299 01/08/2022 N DC07 A Pay and Allowances Vouchers           |  |  |  |                                      |            |               |                                                         |
|                                                                          |  |  |  |                                      |            |               |                                                         |
| 01 DIRECTION AND ADMINISTRATION                                          |  |  |  |                                      |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |                                      |            |               |                                                         |
| 01 SALARIES<br>DIRECTOR, DAIRY, LUDHIANA,LUDHIANA<br>DEVELOPMENT,PUNJAB, |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 8  | 01/08/2022 | 61844 11704   | DEPUTY DIRECTOR,DEPUTY<br>6801 DIRECTOR, DAIRY          |
| VN082022014294 01/08/2022 N DC07 A Pay and Allowances Vouchers           |  |  |  |                                      |            |               |                                                         |
|                                                                          |  |  |  |                                      |            |               |                                                         |
| 01 DIRECTION AND ADMINISTRATION                                          |  |  |  |                                      |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |                                      |            |               |                                                         |
| 01 SALARIES<br>DIRECTOR, DAIRY, LUDHIANA,LUDHIANA<br>DEVELOPMENT,PUNJAB, |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 3  | 01/08/2022 | 153304 11704  | DEPUTY DIRECTOR,DEPUTY<br>6801 DIRECTOR, DAIRY          |
| VN082022014295 01/08/2022 N DC07 A Pay and Allowances Vouchers           |  |  |  |                                      |            |               |                                                         |
|                                                                          |  |  |  |                                      |            |               |                                                         |
| 01 DIRECTION AND ADMINISTRATION                                          |  |  |  |                                      |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |                                      |            |               |                                                         |
| 01 SALARIES<br>DIRECTOR, DAIRY, LUDHIANA,LUDHIANA<br>DEVELOPMENT,PUNJAB, |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 4  | 01/08/2022 | 93976 11704   | DEPUTY DIRECTOR,DEPUTY<br>6801 DIRECTOR, DAIRY          |
| VN082022014296 01/08/2022 N DC07 A Pay and Allowances Vouchers           |  |  |  |                                      |            |               |                                                         |
|                                                                          |  |  |  |                                      |            |               |                                                         |
| 01 DIRECTION AND ADMINISTRATION                                          |  |  |  |                                      |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |                                      |            |               |                                                         |
| 01 SALARIES<br>DIRECTOR, DAIRY, LUDHIANA,LUDHIANA<br>DEVELOPMENT,PUNJAB, |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 5  | 01/08/2022 | 70180 11704   | DEPUTY DIRECTOR,DEPUTY<br>6801 DIRECTOR, DAIRY          |
| VN082022014293 01/08/2022 N DC07 A Pay and Allowances Vouchers           |  |  |  |                                      |            |               |                                                         |
|                                                                          |  |  |  |                                      |            |               |                                                         |
| 01 DIRECTION AND ADMINISTRATION                                          |  |  |  |                                      |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |                                      |            |               |                                                         |
| 01 SALARIES<br>DEVELOPMENT OFFICER, BIGA,LUDHIANA<br>DEVELOPMENT,PUNJAB, |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 2  | 01/08/2022 | 55764 11708   | DAIRY DEVELOPMENT OFFICER,DAIRY<br>6801 DIRECTOR, DAIRY |
| VN082022014298 01/08/2022 N DC07 A Pay and Allowances Vouchers           |  |  |  |                                      |            |               |                                                         |
|                                                                          |  |  |  |                                      |            |               |                                                         |
| 01 DIRECTION AND ADMINISTRATION                                          |  |  |  |                                      |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |                                      |            |               |                                                         |
| 01 SALARIES<br>DIRECTOR, DAIRY, LUDHIANA,LUDHIANA<br>DEVELOPMENT,PUNJAB, |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 7  | 01/08/2022 | 40476 11704   | DEPUTY DIRECTOR,DEPUTY<br>6801 DIRECTOR, DAIRY          |

|                                                                                                |            |   |      |   |                             |                                     |        |                   |                         |
|------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|-------------------------------------|--------|-------------------|-------------------------|
| VCHR_DATA_0822.TXT                                                                             |            |   |      |   |                             |                                     |        |                   |                         |
| VN082022014297                                                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                                | 2404   | DAIRY DEVELOPMENT | 00 NO SUB MAJOR HEAD    |
| 01 DIRECTION AND ADMINISTRATION                                                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION    |        |                   |                         |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                     |        |                   |                         |
| 01 SALARIES                                                                                    |            |   |      |   |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 6 |        |                   |                         |
| DIRECTOR, DAIRY, LUDHIANA, LUDHIANA                                                            |            |   |      |   |                             | 01/08/2022                          | 102160 | 11704             | DEPUTY DIRECTOR, DEPUTY |
| DEVELOPMENT, PUNJAB,                                                                           |            |   |      |   |                             | 6801 DIRECTOR, DAIRY                |        |                   |                         |
| VN082022020416                                                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                                | 3456   | CIVIL SUPPLIES    | 00 NON SUB MAJOR HEAD   |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.) |            |   |      |   |                             | 800 OTHER EXPENDITURE               |        |                   |                         |
| 0000 01 STATE COMMISSION                                                                       |            |   |      |   |                             | 09 FOOD AND SUPPLIES NT V 2         |        |                   |                         |
| 01 SALARIES                                                                                    |            |   |      |   |                             | 01/08/2022                          | 58516  | 11800             | SUPERINTENDENT GRADE -  |
| 2, DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA, LUDHIANA                                        |            |   |      |   |                             | 8001 DIRECTOR, FOOD &               |        |                   |                         |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                   |            |   |      |   |                             |                                     |        |                   |                         |
| VN082022064025                                                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                                | 3456   | CIVIL SUPPLIES    | 00 NON SUB MAJOR HEAD   |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.) |            |   |      |   |                             | 800 OTHER EXPENDITURE               |        |                   |                         |
| 0000 01 STATE COMMISSION                                                                       |            |   |      |   |                             | 09 FOOD AND SUPPLIES NT V 33        |        |                   |                         |
| 01 SALARIES                                                                                    |            |   |      |   |                             | 11/08/2022                          | 22315  | 11800             | SUPERINTENDENT GRADE -  |
| 2, DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA, LUDHIANA                                        |            |   |      |   |                             | 8001 DIRECTOR, FOOD &               |        |                   |                         |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                   |            |   |      |   |                             |                                     |        |                   |                         |
| VN082022020418                                                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                                | 3456   | CIVIL SUPPLIES    | 00 NON SUB MAJOR HEAD   |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.) |            |   |      |   |                             | 800 OTHER EXPENDITURE               |        |                   |                         |
| 0000 01 STATE COMMISSION                                                                       |            |   |      |   |                             | 09 FOOD AND SUPPLIES NT V 4         |        |                   |                         |
| 01 SALARIES                                                                                    |            |   |      |   |                             | 01/08/2022                          | 298752 | 11800             | SUPERINTENDENT GRADE -  |
| 2, DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA, LUDHIANA                                        |            |   |      |   |                             | 8001 DIRECTOR, FOOD &               |        |                   |                         |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                   |            |   |      |   |                             |                                     |        |                   |                         |
| VN082022020420                                                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                                | 3456   | CIVIL SUPPLIES    | 00 NON SUB MAJOR HEAD   |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.) |            |   |      |   |                             | 800 OTHER EXPENDITURE               |        |                   |                         |
| 0000 01 STATE COMMISSION                                                                       |            |   |      |   |                             | 09 FOOD AND SUPPLIES NT V 6         |        |                   |                         |
| 01 SALARIES                                                                                    |            |   |      |   |                             | 01/08/2022                          | 143528 | 11800             | SUPERINTENDENT GRADE -  |
| 2, DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA, LUDHIANA                                        |            |   |      |   |                             | 8001 DIRECTOR, FOOD &               |        |                   |                         |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                   |            |   |      |   |                             |                                     |        |                   |                         |
| VN082022020419                                                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                                | 3456   | CIVIL SUPPLIES    | 00 NON SUB MAJOR HEAD   |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.) |            |   |      |   |                             | 800 OTHER EXPENDITURE               |        |                   |                         |
| 0000 01 STATE COMMISSION                                                                       |            |   |      |   |                             | 09 FOOD AND SUPPLIES NT V 5         |        |                   |                         |
| 01 SALARIES                                                                                    |            |   |      |   |                             | 01/08/2022                          | 58188  | 11800             | SUPERINTENDENT GRADE -  |
| 2, DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA, LUDHIANA                                        |            |   |      |   |                             | 8001 DIRECTOR, FOOD &               |        |                   |                         |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                   |            |   |      |   |                             |                                     |        |                   |                         |
| VN082022020421                                                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                                | 3456   | CIVIL SUPPLIES    | 00 NON SUB MAJOR HEAD   |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.) |            |   |      |   |                             | 800 OTHER EXPENDITURE               |        |                   |                         |
| 0000 01 STATE COMMISSION                                                                       |            |   |      |   |                             | 09 FOOD AND SUPPLIES NT V 7         |        |                   |                         |
| 01 SALARIES                                                                                    |            |   |      |   |                             | 01/08/2022                          | 76632  | 11800             | SUPERINTENDENT GRADE -  |
| 2, DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA, LUDHIANA                                        |            |   |      |   |                             | 8001 DIRECTOR, FOOD &               |        |                   |                         |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                   |            |   |      |   |                             |                                     |        |                   |                         |
| VN082022020422                                                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                                | 3456   | CIVIL SUPPLIES    | 00 NON SUB MAJOR HEAD   |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.) |            |   |      |   |                             | 800 OTHER EXPENDITURE               |        |                   |                         |
| 0000 01 STATE COMMISSION                                                                       |            |   |      |   |                             | 09 FOOD AND SUPPLIES NT V 8         |        |                   |                         |
| 01 SALARIES                                                                                    |            |   |      |   |                             | 01/08/2022                          | 29900  | 11800             | SUPERINTENDENT GRADE -  |
| 2, DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA, LUDHIANA                                        |            |   |      |   |                             | 8001 DIRECTOR, FOOD &               |        |                   |                         |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                   |            |   |      |   |                             |                                     |        |                   |                         |
| VN082022064029                                                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                                | 3456   | CIVIL SUPPLIES    | 00 NON SUB MAJOR HEAD   |
| 01 DIRECTION                                                                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION    |        |                   |                         |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                     |        |                   |                         |
| 01 SALARIES                                                                                    |            |   |      |   |                             | 09 FOOD AND SUPPLIES NT V 37        |        |                   |                         |
| CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA                              |            |   |      |   |                             | 16/08/2022                          | 94221  | 11799             | DISTRICT FOOD & SUPPLY  |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                   |            |   |      |   |                             | 8001 DIRECTOR, FOOD &               |        |                   |                         |
| VN082022064030                                                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                                | 3456   | CIVIL SUPPLIES    | 00 NON SUB MAJOR HEAD   |
| 01 DIRECTION                                                                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION    |        |                   |                         |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                     |        |                   |                         |
| 01 SALARIES                                                                                    |            |   |      |   |                             | 09 FOOD AND SUPPLIES NT V 38        |        |                   |                         |
| CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA                              |            |   |      |   |                             | 16/08/2022                          | 7262   | 11799             | DISTRICT FOOD & SUPPLY  |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                   |            |   |      |   |                             | 8001 DIRECTOR, FOOD &               |        |                   |                         |
| VN082022064032                                                                                 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                                | 3456   | CIVIL SUPPLIES    | 00 NON SUB MAJOR HEAD   |
| 01 DIRECTION                                                                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION    |        |                   |                         |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                     |        |                   |                         |
| 01 SALARIES                                                                                    |            |   |      |   |                             | 09 FOOD AND SUPPLIES NT V 40        |        |                   |                         |
| CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA                              |            |   |      |   |                             | 16/08/2022                          | 483804 | 11799             | DISTRICT FOOD & SUPPLY  |
|                                                                                                |            |   |      |   |                             | 8001 DIRECTOR, FOOD &               |        |                   |                         |

|                                                                 |            |          |      |   |      |      |               |  |  |                          |      |                                  |     |                   |    |                                      |        |              |          |
|-----------------------------------------------------------------|------------|----------|------|---|------|------|---------------|--|--|--------------------------|------|----------------------------------|-----|-------------------|----|--------------------------------------|--------|--------------|----------|
| SUPPLIES,PUNJAB,CHANDIGARH                                      |            |          |      |   |      |      |               |  |  | VCHR_DATA_0822.TXT       |      |                                  |     |                   |    |                                      |        |              |          |
| VN082022064033 01/08/2022 N DC07 A Pay and Allowances Vouchers  |            |          |      |   |      |      |               |  |  | 1100 3456 CIVIL SUPPLIES |      | 001 DIRECTION AND ADMINISTRATION |     |                   |    | 00 NON SUB MAJOR HEAD                |        |              |          |
| 01 DIRECTION                                                    |            |          |      |   |      |      |               |  |  |                          |      |                                  |     |                   |    |                                      |        |              |          |
| 0000 00 NO DETAILED HEAD                                        |            |          |      |   |      |      |               |  |  |                          |      |                                  |     |                   |    |                                      |        |              |          |
| 01 SALARIES                                                     |            |          |      |   |      |      |               |  |  |                          |      |                                  |     |                   |    |                                      |        |              |          |
| CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA |            |          |      |   |      |      |               |  |  | 09 FOOD AND SUPPLIES     |      | NT V 41                          |     | 16/08/2022        |    | 63728 11799 DISTRICT FOOD & SUPPLY   |        |              |          |
| SUPPLIES,PUNJAB,CHANDIGARH                                      |            |          |      |   |      |      |               |  |  | 8001 DIRECTOR, FOOD &    |      |                                  |     |                   |    |                                      |        |              |          |
| VN082022064034 01/08/2022 N DC07 A Pay and Allowances Vouchers  |            |          |      |   |      |      |               |  |  | 1100 3456 CIVIL SUPPLIES |      | 001 DIRECTION AND ADMINISTRATION |     |                   |    | 00 NON SUB MAJOR HEAD                |        |              |          |
| 01 DIRECTION                                                    |            |          |      |   |      |      |               |  |  |                          |      |                                  |     |                   |    |                                      |        |              |          |
| 0000 00 NO DETAILED HEAD                                        |            |          |      |   |      |      |               |  |  |                          |      |                                  |     |                   |    |                                      |        |              |          |
| 01 SALARIES                                                     |            |          |      |   |      |      |               |  |  |                          |      |                                  |     |                   |    |                                      |        |              |          |
| CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA |            |          |      |   |      |      |               |  |  | 09 FOOD AND SUPPLIES     |      | NT V 42                          |     | 16/08/2022        |    | 226498 11799 DISTRICT FOOD & SUPPLY  |        |              |          |
| SUPPLIES,PUNJAB,CHANDIGARH                                      |            |          |      |   |      |      |               |  |  | 8001 DIRECTOR, FOOD &    |      |                                  |     |                   |    |                                      |        |              |          |
| VN082022064035 01/08/2022 N DC07 A Pay and Allowances Vouchers  |            |          |      |   |      |      |               |  |  | 1100 3456 CIVIL SUPPLIES |      | 001 DIRECTION AND ADMINISTRATION |     |                   |    | 00 NON SUB MAJOR HEAD                |        |              |          |
| 01 DIRECTION                                                    |            |          |      |   |      |      |               |  |  |                          |      |                                  |     |                   |    |                                      |        |              |          |
| 0000 00 NO DETAILED HEAD                                        |            |          |      |   |      |      |               |  |  |                          |      |                                  |     |                   |    |                                      |        |              |          |
| 01 SALARIES                                                     |            |          |      |   |      |      |               |  |  |                          |      |                                  |     |                   |    |                                      |        |              |          |
| CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA |            |          |      |   |      |      |               |  |  | 09 FOOD AND SUPPLIES     |      | NT V 43                          |     | 16/08/2022        |    | 589766 11799 DISTRICT FOOD & SUPPLY  |        |              |          |
| SUPPLIES,PUNJAB,CHANDIGARH                                      |            |          |      |   |      |      |               |  |  | 8001 DIRECTOR, FOOD &    |      |                                  |     |                   |    |                                      |        |              |          |
| VN082022064036 01/08/2022 N DC07 A Pay and Allowances Vouchers  |            |          |      |   |      |      |               |  |  | 1100 3456 CIVIL SUPPLIES |      | 001 DIRECTION AND ADMINISTRATION |     |                   |    | 00 NON SUB MAJOR HEAD                |        |              |          |
| 01 DIRECTION                                                    |            |          |      |   |      |      |               |  |  |                          |      |                                  |     |                   |    |                                      |        |              |          |
| 0000 00 NO DETAILED HEAD                                        |            |          |      |   |      |      |               |  |  |                          |      |                                  |     |                   |    |                                      |        |              |          |
| 01 SALARIES                                                     |            |          |      |   |      |      |               |  |  |                          |      |                                  |     |                   |    |                                      |        |              |          |
| CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA |            |          |      |   |      |      |               |  |  | 09 FOOD AND SUPPLIES     |      | NT V 44                          |     | 16/08/2022        |    | 13195 11799 DISTRICT FOOD & SUPPLY   |        |              |          |
| SUPPLIES,PUNJAB,CHANDIGARH                                      |            |          |      |   |      |      |               |  |  | 8001 DIRECTOR, FOOD &    |      |                                  |     |                   |    |                                      |        |              |          |
| VN082022064037 01/08/2022 N DC07 A Pay and Allowances Vouchers  |            |          |      |   |      |      |               |  |  | 1100 3456 CIVIL SUPPLIES |      | 001 DIRECTION AND ADMINISTRATION |     |                   |    | 00 NON SUB MAJOR HEAD                |        |              |          |
| 01 DIRECTION                                                    |            |          |      |   |      |      |               |  |  |                          |      |                                  |     |                   |    |                                      |        |              |          |
| 0000 00 NO DETAILED HEAD                                        |            |          |      |   |      |      |               |  |  |                          |      |                                  |     |                   |    |                                      |        |              |          |
| 01 SALARIES                                                     |            |          |      |   |      |      |               |  |  |                          |      |                                  |     |                   |    |                                      |        |              |          |
| CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA |            |          |      |   |      |      |               |  |  | 09 FOOD AND SUPPLIES     |      | NT V 45                          |     | 24/08/2022        |    | 116820 11799 DISTRICT FOOD & SUPPLY  |        |              |          |
| SUPPLIES,PUNJAB,CHANDIGARH                                      |            |          |      |   |      |      |               |  |  | 8001 DIRECTOR, FOOD &    |      |                                  |     |                   |    |                                      |        |              |          |
| VN082022020411 01/08/2022 N DC07 A Pay and Allowances Vouchers  |            |          |      |   |      |      |               |  |  | 1100 3456 CIVIL SUPPLIES |      | 001 DIRECTION AND ADMINISTRATION |     |                   |    | 00 NON SUB MAJOR HEAD                |        |              |          |
| 01 DIRECTION                                                    |            |          |      |   |      |      |               |  |  |                          |      |                                  |     |                   |    |                                      |        |              |          |
| 0000 00 NO DETAILED HEAD                                        |            |          |      |   |      |      |               |  |  |                          |      |                                  |     |                   |    |                                      |        |              |          |
| 01 SALARIES                                                     |            |          |      |   |      |      |               |  |  |                          |      |                                  |     |                   |    |                                      |        |              |          |
| CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA |            |          |      |   |      |      |               |  |  | 09 FOOD AND SUPPLIES     |      | NT V 16                          |     | 01/08/2022        |    | 5168733 11799 DISTRICT FOOD & SUPPLY |        |              |          |
| SUPPLIES,PUNJAB,CHANDIGARH                                      |            |          |      |   |      |      |               |  |  | 8001 DIRECTOR, FOOD &    |      |                                  |     |                   |    |                                      |        |              |          |
| VN082022020412 01/08/2022 N DC07 A Pay and Allowances Vouchers  |            |          |      |   |      |      |               |  |  | 1100 3456 CIVIL SUPPLIES |      | 001 DIRECTION AND ADMINISTRATION |     |                   |    | 00 NON SUB MAJOR HEAD                |        |              |          |
| 01 DIRECTION                                                    |            |          |      |   |      |      |               |  |  |                          |      |                                  |     |                   |    |                                      |        |              |          |
| 0000 00 NO DETAILED HEAD                                        |            |          |      |   |      |      |               |  |  |                          |      |                                  |     |                   |    |                                      |        |              |          |
| 01 SALARIES                                                     |            |          |      |   |      |      |               |  |  |                          |      |                                  |     |                   |    |                                      |        |              |          |
| CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA |            |          |      |   |      |      |               |  |  | 09 FOOD AND SUPPLIES     |      | NT V 17                          |     | 01/08/2022        |    | 1236140 11799 DISTRICT FOOD & SUPPLY |        |              |          |
| SUPPLIES,PUNJAB,CHANDIGARH                                      |            |          |      |   |      |      |               |  |  | 8001 DIRECTOR, FOOD &    |      |                                  |     |                   |    |                                      |        |              |          |
| REF_VCHR_NO                                                     | ACC_MNTH_Y | A        | DEAL | V | CATG |      |               |  |  | TRY_C                    | MJR_ | MJR_HEAD_DESC                    |     |                   |    |                                      | SM     | SM_HEAD_DESC |          |
|                                                                 |            |          |      |   |      | SU   | SUB_HEAD_DESC |  |  |                          |      |                                  | MIN | MIN_DESC          |    |                                      |        |              |          |
|                                                                 |            |          |      |   |      | BDGT | DTL_HEAD_DESC |  |  |                          |      |                                  |     |                   |    |                                      |        |              |          |
|                                                                 | SO         | SOE_DESC |      |   |      |      |               |  |  |                          |      |                                  | GR  | GRANT_DESCRIPTION | PL | V                                    | VCHR_N | VCHR_DT      | NET_AMNT |
|                                                                 |            |          |      |   |      |      |               |  |  |                          |      |                                  |     |                   |    |                                      |        | DDO_C        | NAME     |
|                                                                 |            |          |      |   |      |      |               |  |  |                          |      |                                  |     |                   |    |                                      |        | CCO_         | CCO      |
| -----                                                           |            |          |      |   |      |      |               |  |  |                          |      |                                  |     |                   |    |                                      |        |              |          |
| -----                                                           |            |          |      |   |      |      |               |  |  |                          |      |                                  |     |                   |    |                                      |        |              |          |
| -----                                                           |            |          |      |   |      |      |               |  |  |                          |      |                                  |     |                   |    |                                      |        |              |          |
| -----                                                           |            |          |      |   |      |      |               |  |  |                          |      |                                  |     |                   |    |                                      |        |              |          |
| -----                                                           |            |          |      |   |      |      |               |  |  |                          |      |                                  |     |                   |    |                                      |        |              |          |
| -----                                                           |            |          |      |   |      |      |               |  |  |                          |      |                                  |     |                   |    |                                      |        |              |          |
| -----                                                           |            |          |      |   |      |      |               |  |  |                          |      |                                  |     |                   |    |                                      |        |              |          |
| -----                                                           |            |          |      |   |      |      |               |  |  |                          |      |                                  |     |                   |    |                                      |        |              |          |
| -----                                                           |            |          |      |   |      |      |               |  |  |                          |      |                                  |     |                   |    |                                      |        |              |          |
| VN082022020413 01/08/2022 N DC07 A Pay and Allowances Vouchers  |            |          |      |   |      |      |               |  |  | 1100 3456 CIVIL SUPPLIES |      | 001 DIRECTION AND ADMINISTRATION |     |                   |    | 00 NON SUB MAJOR HEAD                |        |              |          |
| 01 DIRECTION                                                    |            |          |      |   |      |      |               |  |  |                          |      |                                  |     |                   |    |                                      |        |              |          |
| 0000 00 NO DETAILED HEAD                                        |            |          |      |   |      |      |               |  |  |                          |      |                                  |     |                   |    |                                      |        |              |          |
| 01 SALARIES                                                     |            |          |      |   |      |      |               |  |  |                          |      |                                  |     |                   |    |                                      |        |              |          |
| CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA |            |          |      |   |      |      |               |  |  | 09 FOOD AND SUPPLIES     |      | NT V 18                          |     | 01/08/2022        |    | 343545 11799 DISTRICT FOOD & SUPPLY  |        |              |          |
| SUPPLIES,PUNJAB,CHANDIGARH                                      |            |          |      |   |      |      |               |  |  | 8001 DIRECTOR, FOOD &    |      |                                  |     |                   |    |                                      |        |              |          |



|                                                                 |            |   |      |   |                             |                                  |                   |                        |                       |
|-----------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-------------------|------------------------|-----------------------|
| VCHR_DATA_0822.TXT                                              |            |   |      |   |                             |                                  |                   |                        |                       |
| VN082022020414                                                  | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                             | 3456              | CIVIL SUPPLIES         | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                   |                        |                       |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             |                                  |                   |                        |                       |
| 01 SALARIES                                                     |            |   |      |   |                             |                                  |                   |                        |                       |
| CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA |            |   |      |   |                             | 09                               | FOOD AND SUPPLIES | NT V 19                | 01/08/2022            |
| SUPPLIES,PUNJAB,CHANDIGARH                                      |            |   |      |   |                             | 679566                           | 11799             | DISTRICT FOOD & SUPPLY | 8001 DIRECTOR, FOOD & |
| VN082022020423                                                  | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                             | 3456              | CIVIL SUPPLIES         | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                   |                        |                       |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             |                                  |                   |                        |                       |
| 01 SALARIES                                                     |            |   |      |   |                             |                                  |                   |                        |                       |
| CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA |            |   |      |   |                             | 09                               | FOOD AND SUPPLIES | NT V 9                 | 01/08/2022            |
| SUPPLIES,PUNJAB,CHANDIGARH                                      |            |   |      |   |                             | 254236                           | 11799             | DISTRICT FOOD & SUPPLY | 8001 DIRECTOR, FOOD & |
| VN082022020424                                                  | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                             | 3456              | CIVIL SUPPLIES         | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                   |                        |                       |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             |                                  |                   |                        |                       |
| 01 SALARIES                                                     |            |   |      |   |                             |                                  |                   |                        |                       |
| CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA |            |   |      |   |                             | 09                               | FOOD AND SUPPLIES | NT V 10                | 01/08/2022            |
| SUPPLIES,PUNJAB,CHANDIGARH                                      |            |   |      |   |                             | 65840                            | 11799             | DISTRICT FOOD & SUPPLY | 8001 DIRECTOR, FOOD & |
| VN082022020425                                                  | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                             | 3456              | CIVIL SUPPLIES         | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                   |                        |                       |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             |                                  |                   |                        |                       |
| 01 SALARIES                                                     |            |   |      |   |                             |                                  |                   |                        |                       |
| CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA |            |   |      |   |                             | 09                               | FOOD AND SUPPLIES | NT V 11                | 01/08/2022            |
| SUPPLIES,PUNJAB,CHANDIGARH                                      |            |   |      |   |                             | 366356                           | 11799             | DISTRICT FOOD & SUPPLY | 8001 DIRECTOR, FOOD & |
| VN082022020426                                                  | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                             | 3456              | CIVIL SUPPLIES         | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                   |                        |                       |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             |                                  |                   |                        |                       |
| 01 SALARIES                                                     |            |   |      |   |                             |                                  |                   |                        |                       |
| CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA |            |   |      |   |                             | 09                               | FOOD AND SUPPLIES | NT V 12                | 01/08/2022            |
| SUPPLIES,PUNJAB,CHANDIGARH                                      |            |   |      |   |                             | 1122557                          | 11799             | DISTRICT FOOD & SUPPLY | 8001 DIRECTOR, FOOD & |
| VN082022020427                                                  | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                             | 3456              | CIVIL SUPPLIES         | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                   |                        |                       |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             |                                  |                   |                        |                       |
| 01 SALARIES                                                     |            |   |      |   |                             |                                  |                   |                        |                       |
| CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA |            |   |      |   |                             | 09                               | FOOD AND SUPPLIES | NT V 13                | 01/08/2022            |
| SUPPLIES,PUNJAB,CHANDIGARH                                      |            |   |      |   |                             | 549333                           | 11799             | DISTRICT FOOD & SUPPLY | 8001 DIRECTOR, FOOD & |
| VN082022020428                                                  | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                             | 3456              | CIVIL SUPPLIES         | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                   |                        |                       |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             |                                  |                   |                        |                       |
| 01 SALARIES                                                     |            |   |      |   |                             |                                  |                   |                        |                       |
| CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA |            |   |      |   |                             | 09                               | FOOD AND SUPPLIES | NT V 14                | 01/08/2022            |
| SUPPLIES,PUNJAB,CHANDIGARH                                      |            |   |      |   |                             | 296967                           | 11799             | DISTRICT FOOD & SUPPLY | 8001 DIRECTOR, FOOD & |
| VN082022020429                                                  | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                             | 3456              | CIVIL SUPPLIES         | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                   |                        |                       |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             |                                  |                   |                        |                       |
| 01 SALARIES                                                     |            |   |      |   |                             |                                  |                   |                        |                       |
| CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA |            |   |      |   |                             | 09                               | FOOD AND SUPPLIES | NT V 15                | 01/08/2022            |
| SUPPLIES,PUNJAB,CHANDIGARH                                      |            |   |      |   |                             | 471566                           | 11799             | DISTRICT FOOD & SUPPLY | 8001 DIRECTOR, FOOD & |
| VN082022020430                                                  | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                             | 3456              | CIVIL SUPPLIES         | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                   |                        |                       |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             |                                  |                   |                        |                       |
| 01 SALARIES                                                     |            |   |      |   |                             |                                  |                   |                        |                       |
| CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA |            |   |      |   |                             | 09                               | FOOD AND SUPPLIES | NT V 20                | 01/08/2022            |
| SUPPLIES,PUNJAB,CHANDIGARH                                      |            |   |      |   |                             | 94224                            | 11799             | DISTRICT FOOD & SUPPLY | 8001 DIRECTOR, FOOD & |
| VN082022020431                                                  | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                             | 3456              | CIVIL SUPPLIES         | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                   |                        |                       |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             |                                  |                   |                        |                       |
| 01 SALARIES                                                     |            |   |      |   |                             |                                  |                   |                        |                       |
| CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA |            |   |      |   |                             | 09                               | FOOD AND SUPPLIES | NT V 21                | 01/08/2022            |
| SUPPLIES,PUNJAB,CHANDIGARH                                      |            |   |      |   |                             | 95544                            | 11799             | DISTRICT FOOD & SUPPLY | 8001 DIRECTOR, FOOD & |
| VN082022020432                                                  | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1100                             | 3456              | CIVIL SUPPLIES         | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                   |                        |                       |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             |                                  |                   |                        |                       |
| 01 SALARIES                                                     |            |   |      |   |                             |                                  |                   |                        |                       |
|                                                                 |            |   |      |   |                             | 09                               | FOOD AND SUPPLIES | NT V 22                | 01/08/2022            |
|                                                                 |            |   |      |   |                             | 93944                            | 11799             | DISTRICT FOOD & SUPPLY |                       |

|                                                                                               |            |        |                               |                                  |                   |                |         |                       |         |       |                                                 |
|-----------------------------------------------------------------------------------------------|------------|--------|-------------------------------|----------------------------------|-------------------|----------------|---------|-----------------------|---------|-------|-------------------------------------------------|
| CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA<br>SUPPLIES,PUNJAB,CHANDIGARH |            |        |                               | VCHR_DATA_0822.TXT               |                   |                |         | 8001 DIRECTOR, FOOD & |         |       |                                                 |
| VN082022020433                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1100                             | 3456              | CIVIL SUPPLIES |         |                       |         | 00    | NON SUB MAJOR HEAD                              |
| 01 DIRECTION                                                                                  |            |        |                               | 001 DIRECTION AND ADMINISTRATION |                   |                |         |                       |         |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                                      |            |        |                               |                                  |                   |                |         |                       |         |       |                                                 |
| 01 SALARIES                                                                                   |            |        |                               | 09                               | FOOD AND SUPPLIES |                | NT V 23 | 01/08/2022            | 125336  | 11799 | DISTRICT FOOD & SUPPLY<br>8001 DIRECTOR, FOOD & |
| CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA<br>SUPPLIES,PUNJAB,CHANDIGARH |            |        |                               |                                  |                   |                |         |                       |         |       |                                                 |
| VN082022020435                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1100                             | 3456              | CIVIL SUPPLIES |         |                       |         | 00    | NON SUB MAJOR HEAD                              |
| 01 DIRECTION                                                                                  |            |        |                               | 001 DIRECTION AND ADMINISTRATION |                   |                |         |                       |         |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                                      |            |        |                               |                                  |                   |                |         |                       |         |       |                                                 |
| 01 SALARIES                                                                                   |            |        |                               | 09                               | FOOD AND SUPPLIES |                | NT V 25 | 02/08/2022            | 64495   | 11799 | DISTRICT FOOD & SUPPLY<br>8001 DIRECTOR, FOOD & |
| CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA<br>SUPPLIES,PUNJAB,CHANDIGARH |            |        |                               |                                  |                   |                |         |                       |         |       |                                                 |
| VN082022020436                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1100                             | 3456              | CIVIL SUPPLIES |         |                       |         | 00    | NON SUB MAJOR HEAD                              |
| 01 DIRECTION                                                                                  |            |        |                               | 001 DIRECTION AND ADMINISTRATION |                   |                |         |                       |         |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                                      |            |        |                               |                                  |                   |                |         |                       |         |       |                                                 |
| 01 SALARIES                                                                                   |            |        |                               | 09                               | FOOD AND SUPPLIES |                | NT V 26 | 02/08/2022            | 36704   | 11799 | DISTRICT FOOD & SUPPLY<br>8001 DIRECTOR, FOOD & |
| CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA<br>SUPPLIES,PUNJAB,CHANDIGARH |            |        |                               |                                  |                   |                |         |                       |         |       |                                                 |
| VN082022020437                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1100                             | 3456              | CIVIL SUPPLIES |         |                       |         | 00    | NON SUB MAJOR HEAD                              |
| 01 DIRECTION                                                                                  |            |        |                               | 001 DIRECTION AND ADMINISTRATION |                   |                |         |                       |         |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                                      |            |        |                               |                                  |                   |                |         |                       |         |       |                                                 |
| 01 SALARIES                                                                                   |            |        |                               | 09                               | FOOD AND SUPPLIES |                | NT V 27 | 02/08/2022            | 36704   | 11799 | DISTRICT FOOD & SUPPLY<br>8001 DIRECTOR, FOOD & |
| CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA<br>SUPPLIES,PUNJAB,CHANDIGARH |            |        |                               |                                  |                   |                |         |                       |         |       |                                                 |
| VN082022020438                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1100                             | 3456              | CIVIL SUPPLIES |         |                       |         | 00    | NON SUB MAJOR HEAD                              |
| 01 DIRECTION                                                                                  |            |        |                               | 001 DIRECTION AND ADMINISTRATION |                   |                |         |                       |         |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                                      |            |        |                               |                                  |                   |                |         |                       |         |       |                                                 |
| 01 SALARIES                                                                                   |            |        |                               | 09                               | FOOD AND SUPPLIES |                | NT V 28 | 04/08/2022            | 4456229 | 11799 | DISTRICT FOOD & SUPPLY<br>8001 DIRECTOR, FOOD & |
| CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA<br>SUPPLIES,PUNJAB,CHANDIGARH |            |        |                               |                                  |                   |                |         |                       |         |       |                                                 |
| VN082022020439                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1100                             | 3456              | CIVIL SUPPLIES |         |                       |         | 00    | NON SUB MAJOR HEAD                              |
| 01 DIRECTION                                                                                  |            |        |                               | 001 DIRECTION AND ADMINISTRATION |                   |                |         |                       |         |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                                      |            |        |                               |                                  |                   |                |         |                       |         |       |                                                 |
| 01 SALARIES                                                                                   |            |        |                               | 09                               | FOOD AND SUPPLIES |                | NT V 29 | 04/08/2022            | 156924  | 11799 | DISTRICT FOOD & SUPPLY<br>8001 DIRECTOR, FOOD & |
| CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA<br>SUPPLIES,PUNJAB,CHANDIGARH |            |        |                               |                                  |                   |                |         |                       |         |       |                                                 |
| VN082022020440                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1100                             | 3456              | CIVIL SUPPLIES |         |                       |         | 00    | NON SUB MAJOR HEAD                              |
| 01 DIRECTION                                                                                  |            |        |                               | 001 DIRECTION AND ADMINISTRATION |                   |                |         |                       |         |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                                      |            |        |                               |                                  |                   |                |         |                       |         |       |                                                 |
| 01 SALARIES                                                                                   |            |        |                               | 09                               | FOOD AND SUPPLIES |                | NT V 30 | 04/08/2022            | 239136  | 11799 | DISTRICT FOOD & SUPPLY<br>8001 DIRECTOR, FOOD & |
| CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA<br>SUPPLIES,PUNJAB,CHANDIGARH |            |        |                               |                                  |                   |                |         |                       |         |       |                                                 |
| VN082022020441                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1100                             | 3456              | CIVIL SUPPLIES |         |                       |         | 00    | NON SUB MAJOR HEAD                              |
| 01 DIRECTION                                                                                  |            |        |                               | 001 DIRECTION AND ADMINISTRATION |                   |                |         |                       |         |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                                      |            |        |                               |                                  |                   |                |         |                       |         |       |                                                 |
| 01 SALARIES                                                                                   |            |        |                               | 09                               | FOOD AND SUPPLIES |                | NT V 31 | 05/08/2022            | 39050   | 11799 | DISTRICT FOOD & SUPPLY<br>8001 DIRECTOR, FOOD & |
| CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA<br>SUPPLIES,PUNJAB,CHANDIGARH |            |        |                               |                                  |                   |                |         |                       |         |       |                                                 |
| VN082022020442                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1100                             | 3456              | CIVIL SUPPLIES |         |                       |         | 00    | NON SUB MAJOR HEAD                              |
| 01 DIRECTION                                                                                  |            |        |                               | 001 DIRECTION AND ADMINISTRATION |                   |                |         |                       |         |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                                      |            |        |                               |                                  |                   |                |         |                       |         |       |                                                 |
| 01 SALARIES                                                                                   |            |        |                               | 09                               | FOOD AND SUPPLIES |                | NT V 32 | 05/08/2022            | 133046  | 11799 | DISTRICT FOOD & SUPPLY<br>8001 DIRECTOR, FOOD & |
| CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA<br>SUPPLIES,PUNJAB,CHANDIGARH |            |        |                               |                                  |                   |                |         |                       |         |       |                                                 |
| VN082022020415                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1100                             | 3456              | CIVIL SUPPLIES |         |                       |         | 00    | NON SUB MAJOR HEAD                              |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |        |                               | 800 OTHER EXPENDITURE            |                   |                |         |                       |         |       |                                                 |
| 0000 01 STATE COMMISSION                                                                      |            |        |                               |                                  |                   |                |         |                       |         |       |                                                 |
| 01 SALARIES                                                                                   |            |        |                               | 09                               | FOOD AND SUPPLIES |                | NT V 1  | 01/08/2022            | 122404  | 11800 | SUPERINTENDENT GRADE -<br>8001 DIRECTOR, FOOD & |
| 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA<br>SUPPLIES,PUNJAB,CHANDIGARH           |            |        |                               |                                  |                   |                |         |                       |         |       |                                                 |
| VN082022064027                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1100                             | 3456              | CIVIL SUPPLIES |         |                       |         | 00    | NON SUB MAJOR HEAD                              |
|                                                                                               |            |        |                               | 800 OTHER EXPENDITURE            |                   |                |         |                       |         |       |                                                 |



|                                                                                               |                                                 |                                                |         |            |              |                                                 |  |  |  |
|-----------------------------------------------------------------------------------------------|-------------------------------------------------|------------------------------------------------|---------|------------|--------------|-------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                            |                                                 |                                                |         |            |              |                                                 |  |  |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |                                                 |                                                |         |            |              |                                                 |  |  |  |
| 01 SALARIES                                                                                   | 0000 01 STATE COMMISSION                        | 09 FOOD AND SUPPLIES                           | NT V 35 | 11/08/2022 | 26473 11800  | SUPERINTENDENT GRADE -<br>8001 DIRECTOR, FOOD & |  |  |  |
| 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA<br>SUPPLIES,PUNJAB,CHANDIGARH           |                                                 |                                                |         |            |              |                                                 |  |  |  |
| VN082022020417                                                                                | 01/08/2022 N DC07 A Pay and Allowances Vouchers | 1100 3456 CIVIL SUPPLIES                       |         |            |              | 00 NON SUB MAJOR HEAD                           |  |  |  |
| 800 OTHER EXPENDITURE                                                                         |                                                 |                                                |         |            |              |                                                 |  |  |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |                                                 |                                                |         |            |              |                                                 |  |  |  |
| 01 SALARIES                                                                                   | 0000 01 STATE COMMISSION                        | 09 FOOD AND SUPPLIES                           | NT V 3  | 01/08/2022 | 94224 11800  | SUPERINTENDENT GRADE -<br>8001 DIRECTOR, FOOD & |  |  |  |
| 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA<br>SUPPLIES,PUNJAB,CHANDIGARH           |                                                 |                                                |         |            |              |                                                 |  |  |  |
| VN082022045389                                                                                | 01/08/2022 N DC07 A Pay and Allowances Vouchers | 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |              | 00 NO SUB MAJOR HEAD                            |  |  |  |
| 097 TREASURY ESTABLISHMENT                                                                    |                                                 |                                                |         |            |              |                                                 |  |  |  |
| 01 TREASURY ESTABLISHMENT                                                                     |                                                 |                                                |         |            |              |                                                 |  |  |  |
| 01 SALARIES                                                                                   | 0000 00 NO DETAILED HEAD                        | 08 FINANCE                                     | NT V 2  | 01/08/2022 | 60164 12021  | DISTRICT TREASURY<br>2501 DIRECTOR,             |  |  |  |
| OFFICER,MANSA,MANSA<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH           |                                                 |                                                |         |            |              |                                                 |  |  |  |
| VN082022045390                                                                                | 01/08/2022 N DC07 A Pay and Allowances Vouchers | 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |              | 00 NO SUB MAJOR HEAD                            |  |  |  |
| 097 TREASURY ESTABLISHMENT                                                                    |                                                 |                                                |         |            |              |                                                 |  |  |  |
| 01 TREASURY ESTABLISHMENT                                                                     |                                                 |                                                |         |            |              |                                                 |  |  |  |
| 01 SALARIES                                                                                   | 0000 00 NO DETAILED HEAD                        | 08 FINANCE                                     | NT V 3  | 01/08/2022 | 72214 12021  | DISTRICT TREASURY<br>2501 DIRECTOR,             |  |  |  |
| OFFICER,MANSA,MANSA<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH           |                                                 |                                                |         |            |              |                                                 |  |  |  |
| VN082022045392                                                                                | 01/08/2022 N DC07 A Pay and Allowances Vouchers | 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |              | 00 NO SUB MAJOR HEAD                            |  |  |  |
| 097 TREASURY ESTABLISHMENT                                                                    |                                                 |                                                |         |            |              |                                                 |  |  |  |
| 01 TREASURY ESTABLISHMENT                                                                     |                                                 |                                                |         |            |              |                                                 |  |  |  |
| 01 SALARIES                                                                                   | 0000 00 NO DETAILED HEAD                        | 08 FINANCE                                     | NT V 5  | 01/08/2022 | 142358 12021 | DISTRICT TREASURY<br>2501 DIRECTOR,             |  |  |  |
| OFFICER,MANSA,MANSA<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH           |                                                 |                                                |         |            |              |                                                 |  |  |  |
| VN082022045391                                                                                | 01/08/2022 N DC07 A Pay and Allowances Vouchers | 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |              | 00 NO SUB MAJOR HEAD                            |  |  |  |
| 097 TREASURY ESTABLISHMENT                                                                    |                                                 |                                                |         |            |              |                                                 |  |  |  |
| 01 TREASURY ESTABLISHMENT                                                                     |                                                 |                                                |         |            |              |                                                 |  |  |  |
| 01 SALARIES                                                                                   | 0000 00 NO DETAILED HEAD                        | 08 FINANCE                                     | NT V 4  | 01/08/2022 | 77600 12021  | DISTRICT TREASURY<br>2501 DIRECTOR,             |  |  |  |
| OFFICER,MANSA,MANSA<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH           |                                                 |                                                |         |            |              |                                                 |  |  |  |
| VN082022045393                                                                                | 01/08/2022 N DC07 A Pay and Allowances Vouchers | 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |              | 00 NO SUB MAJOR HEAD                            |  |  |  |
| 097 TREASURY ESTABLISHMENT                                                                    |                                                 |                                                |         |            |              |                                                 |  |  |  |
| 01 TREASURY ESTABLISHMENT                                                                     |                                                 |                                                |         |            |              |                                                 |  |  |  |
| 01 SALARIES                                                                                   | 0000 00 NO DETAILED HEAD                        | 08 FINANCE                                     | NT V 6  | 01/08/2022 | 161108 12021 | DISTRICT TREASURY<br>2501 DIRECTOR,             |  |  |  |
| OFFICER,MANSA,MANSA<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH           |                                                 |                                                |         |            |              |                                                 |  |  |  |
| VN082022045394                                                                                | 01/08/2022 N DC07 A Pay and Allowances Vouchers | 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |              | 00 NO SUB MAJOR HEAD                            |  |  |  |
| 097 TREASURY ESTABLISHMENT                                                                    |                                                 |                                                |         |            |              |                                                 |  |  |  |
| 01 TREASURY ESTABLISHMENT                                                                     |                                                 |                                                |         |            |              |                                                 |  |  |  |
| 01 SALARIES                                                                                   | 0000 00 NO DETAILED HEAD                        | 08 FINANCE                                     | NT V 7  | 01/08/2022 | 206740 12021 | DISTRICT TREASURY<br>2501 DIRECTOR,             |  |  |  |
| OFFICER,MANSA,MANSA<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH           |                                                 |                                                |         |            |              |                                                 |  |  |  |
| VN082022045395                                                                                | 01/08/2022 N DC07 A Pay and Allowances Vouchers | 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |              | 00 NO SUB MAJOR HEAD                            |  |  |  |
| 097 TREASURY ESTABLISHMENT                                                                    |                                                 |                                                |         |            |              |                                                 |  |  |  |
| 01 TREASURY ESTABLISHMENT                                                                     |                                                 |                                                |         |            |              |                                                 |  |  |  |
| 01 SALARIES                                                                                   | 0000 00 NO DETAILED HEAD                        | 08 FINANCE                                     | NT V 8  | 01/08/2022 | 104016 12021 | DISTRICT TREASURY<br>2501 DIRECTOR,             |  |  |  |
| OFFICER,MANSA,MANSA<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH           |                                                 |                                                |         |            |              |                                                 |  |  |  |
| VN082022045388                                                                                | 01/08/2022 N DC07 A Pay and Allowances Vouchers | 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |              | 00 NO SUB MAJOR HEAD                            |  |  |  |
| 097 TREASURY ESTABLISHMENT                                                                    |                                                 |                                                |         |            |              |                                                 |  |  |  |
| 01 TREASURY ESTABLISHMENT                                                                     |                                                 |                                                |         |            |              |                                                 |  |  |  |
| 01 SALARIES                                                                                   | 0000 00 NO DETAILED HEAD                        | 08 FINANCE                                     | NT V 1  | 01/08/2022 | 18000 12021  | DISTRICT TREASURY<br>2501 DIRECTOR,             |  |  |  |
| OFFICER,MANSA,MANSA<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH           |                                                 |                                                |         |            |              |                                                 |  |  |  |

|                                                                  |            |   |      |   |                             |                                            |                          |                             |                              |
|------------------------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------------------|--------------------------|-----------------------------|------------------------------|
| VCHR_DATA_0822.TXT                                               |            |   |      |   |                             |                                            |                          |                             |                              |
| VN082022009695                                                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1200                                       | 2235                     | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                               |            |   |      |   |                             | 200 OTHER PROGRAMMES                       |                          |                             |                              |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD         |            |   |      |   |                             |                                            |                          |                             |                              |
| 0000 99 NO DETAILED HEAD                                         |            |   |      |   |                             |                                            |                          |                             |                              |
| 01 SALARIES                                                      |            |   |      |   |                             | 04                                         | DEFENCE SERVICES WELFARE | NT V 2                      | 01/08/2022                   |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA             |            |   |      |   |                             | 72214                                      | 12161                    | DISTRICT SAINIK WELFARE     |                              |
| WELFARE,PUNJAB,                                                  |            |   |      |   |                             | 5901 DIRECTOR, SAINIK                      |                          |                             |                              |
| VN082022009694                                                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1200                                       | 2235                     | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                               |            |   |      |   |                             | 200 OTHER PROGRAMMES                       |                          |                             |                              |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD         |            |   |      |   |                             |                                            |                          |                             |                              |
| 0000 99 NO DETAILED HEAD                                         |            |   |      |   |                             |                                            |                          |                             |                              |
| 01 SALARIES                                                      |            |   |      |   |                             | 04                                         | DEFENCE SERVICES WELFARE | NT V 1                      | 01/08/2022                   |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA             |            |   |      |   |                             | 41244                                      | 12161                    | DISTRICT SAINIK WELFARE     |                              |
| WELFARE,PUNJAB,                                                  |            |   |      |   |                             | 5901 DIRECTOR, SAINIK                      |                          |                             |                              |
| VN082022009696                                                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1200                                       | 2235                     | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                               |            |   |      |   |                             | 200 OTHER PROGRAMMES                       |                          |                             |                              |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD         |            |   |      |   |                             |                                            |                          |                             |                              |
| 0000 99 NO DETAILED HEAD                                         |            |   |      |   |                             |                                            |                          |                             |                              |
| 01 SALARIES                                                      |            |   |      |   |                             | 04                                         | DEFENCE SERVICES WELFARE | NT V 3                      | 01/08/2022                   |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA             |            |   |      |   |                             | 191968                                     | 12161                    | DISTRICT SAINIK WELFARE     |                              |
| WELFARE,PUNJAB,                                                  |            |   |      |   |                             | 5901 DIRECTOR, SAINIK                      |                          |                             |                              |
| VN082022009721                                                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1200                                       | 2235                     | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                               |            |   |      |   |                             | 200 OTHER PROGRAMMES                       |                          |                             |                              |
| 04 LEGAL AID TO THE POOR                                         |            |   |      |   |                             |                                            |                          |                             |                              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                            |                          |                             |                              |
| 01 SALARIES                                                      |            |   |      |   |                             | 37                                         | LAW AND JUSTICE          | NT V 28                     | 10/08/2022                   |
| SERVICES AUTHORITY,MANSA                                         |            |   |      |   |                             | 19761                                      | 12129                    | SECRETARY,DISTRICT LEGAL    |                              |
| WELFARE,PUNJAB,                                                  |            |   |      |   |                             | 5801 DIRECTOR, SOCIAL                      |                          |                             |                              |
| VN082022009706                                                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1200                                       | 2235                     | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                               |            |   |      |   |                             | 200 OTHER PROGRAMMES                       |                          |                             |                              |
| 04 LEGAL AID TO THE POOR                                         |            |   |      |   |                             |                                            |                          |                             |                              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                            |                          |                             |                              |
| 01 SALARIES                                                      |            |   |      |   |                             | 37                                         | LAW AND JUSTICE          | NT V 13                     | 02/08/2022                   |
| SERVICES AUTHORITY,MANSA                                         |            |   |      |   |                             | 139798                                     | 12129                    | SECRETARY,DISTRICT LEGAL    |                              |
| WELFARE,PUNJAB,                                                  |            |   |      |   |                             | 5801 DIRECTOR, SOCIAL                      |                          |                             |                              |
| VN082022009705                                                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1200                                       | 2235                     | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                               |            |   |      |   |                             | 200 OTHER PROGRAMMES                       |                          |                             |                              |
| 04 LEGAL AID TO THE POOR                                         |            |   |      |   |                             |                                            |                          |                             |                              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                            |                          |                             |                              |
| 01 SALARIES                                                      |            |   |      |   |                             | 37                                         | LAW AND JUSTICE          | NT V 12                     | 02/08/2022                   |
| SERVICES AUTHORITY,MANSA                                         |            |   |      |   |                             | 102786                                     | 12129                    | SECRETARY,DISTRICT LEGAL    |                              |
| WELFARE,PUNJAB,                                                  |            |   |      |   |                             | 5801 DIRECTOR, SOCIAL                      |                          |                             |                              |
| VN082022009700                                                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1200                                       | 2235                     | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                               |            |   |      |   |                             | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |                          |                             |                              |
| 01 OLD AGE PENSIONS                                              |            |   |      |   |                             |                                            |                          |                             |                              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                            |                          |                             |                              |
| 01 SALARIES                                                      |            |   |      |   |                             | 25                                         | SOCIAL SECURITY, WOMAN A | NT V 7                      | 01/08/2022                   |
| CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA |            |   |      |   |                             | 135166                                     | 12220                    | DIVISIONAL SOIL             |                              |
| CONSERVATOR OF SOIL,PUNJAB,                                      |            |   |      |   |                             | 6601 CHIEF                                 |                          |                             |                              |
| VN082022009701                                                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1200                                       | 2235                     | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                               |            |   |      |   |                             | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |                          |                             |                              |
| 01 OLD AGE PENSIONS                                              |            |   |      |   |                             |                                            |                          |                             |                              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                            |                          |                             |                              |
| 01 SALARIES                                                      |            |   |      |   |                             | 25                                         | SOCIAL SECURITY, WOMAN A | NT V 8                      | 01/08/2022                   |
| CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA |            |   |      |   |                             | 68464                                      | 12220                    | DIVISIONAL SOIL             |                              |
| CONSERVATOR OF SOIL,PUNJAB,                                      |            |   |      |   |                             | 6601 CHIEF                                 |                          |                             |                              |
| VN082022009702                                                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1200                                       | 2235                     | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                               |            |   |      |   |                             | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |                          |                             |                              |
| 01 OLD AGE PENSIONS                                              |            |   |      |   |                             |                                            |                          |                             |                              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                            |                          |                             |                              |
| 01 SALARIES                                                      |            |   |      |   |                             | 25                                         | SOCIAL SECURITY, WOMAN A | NT V 9                      | 01/08/2022                   |
| CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA |            |   |      |   |                             | 89056                                      | 12220                    | DIVISIONAL SOIL             |                              |
| CONSERVATOR OF SOIL,PUNJAB,                                      |            |   |      |   |                             | 6601 CHIEF                                 |                          |                             |                              |
| VN082022009703                                                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1200                                       | 2235                     | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                               |            |   |      |   |                             | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |                          |                             |                              |
| 01 OLD AGE PENSIONS                                              |            |   |      |   |                             |                                            |                          |                             |                              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                            |                          |                             |                              |
| 01 SALARIES                                                      |            |   |      |   |                             | 25                                         | SOCIAL SECURITY, WOMAN A | NT V 10                     | 01/08/2022                   |
| CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA |            |   |      |   |                             | 19900                                      | 12220                    | DIVISIONAL SOIL             |                              |
| CONSERVATOR OF SOIL,PUNJAB,                                      |            |   |      |   |                             | 6601 CHIEF                                 |                          |                             |                              |
| VN082022009718                                                   | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1200                                       | 2235                     | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE            |
|                                                                  |            |   |      |   |                             | 102 CHILD WELFARE                          |                          |                             |                              |

|                                                                                      |            |        |                               |      |                                            |            |            |       |                                    |
|--------------------------------------------------------------------------------------|------------|--------|-------------------------------|------|--------------------------------------------|------------|------------|-------|------------------------------------|
| VCHR_DATA_0822.TXT                                                                   |            |        |                               |      |                                            |            |            |       |                                    |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |        |                               |      |                                            |            |            |       |                                    |
| 0000 00 NO DETAILED HEAD                                                             |            |        |                               |      |                                            |            |            |       |                                    |
| 01 SALARIES                                                                          |            |        |                               |      | 25 SOCIAL SECURITY, WOMAN A NT V 25        | 09/08/2022 | 1855257    | 12172 | CHILD DEVELOPMENT PROJECT          |
| OFFICER,BHIKHI,MANSA                                                                 |            |        |                               |      |                                            |            |            |       | 5801 DIRECTOR, SOCIAL              |
| WELFARE,PUNJAB,                                                                      |            |        |                               |      |                                            |            |            |       |                                    |
| VN082022009719                                                                       | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1200 | 2235 SOCIAL SECURITY AND WELFARE           |            |            |       | 02 SOCIAL WELFARE                  |
| 102 CHILD WELFARE                                                                    |            |        |                               |      |                                            |            |            |       |                                    |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |        |                               |      |                                            |            |            |       |                                    |
| 0000 00 NO DETAILED HEAD                                                             |            |        |                               |      |                                            |            |            |       |                                    |
| 01 SALARIES                                                                          |            |        |                               |      | 25 SOCIAL SECURITY, WOMAN A NT V 26        | 09/08/2022 | 5100347    | 12165 | CHILD DEVELOPMENT PROJECT          |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA                               |            |        |                               |      |                                            |            |            |       | 5801 DIRECTOR, SOCIAL              |
| WELFARE,PUNJAB,                                                                      |            |        |                               |      |                                            |            |            |       |                                    |
| VN082022052386                                                                       | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1200 | 2235 SOCIAL SECURITY AND WELFARE           |            |            |       | 02 SOCIAL WELFARE                  |
| 102 CHILD WELFARE                                                                    |            |        |                               |      |                                            |            |            |       |                                    |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |        |                               |      |                                            |            |            |       |                                    |
| 0000 00 NO DETAILED HEAD                                                             |            |        |                               |      |                                            |            |            |       |                                    |
| 01 SALARIES                                                                          |            |        |                               |      | 25 SOCIAL SECURITY, WOMAN A NT V 34        | 11/08/2022 | 4127500    | 12224 | CHILD DEVELOPMENT PROJECT          |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA                                   |            |        |                               |      |                                            |            |            |       | 2101 PRINCIPAL SECRETARY,          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                           |            |        |                               |      |                                            |            |            |       |                                    |
| VN082022052387                                                                       | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1200 | 2235 SOCIAL SECURITY AND WELFARE           |            |            |       | 02 SOCIAL WELFARE                  |
| 102 CHILD WELFARE                                                                    |            |        |                               |      |                                            |            |            |       |                                    |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |        |                               |      |                                            |            |            |       |                                    |
| 0000 00 NO DETAILED HEAD                                                             |            |        |                               |      |                                            |            |            |       |                                    |
| 01 SALARIES                                                                          |            |        |                               |      | 25 SOCIAL SECURITY, WOMAN A NT V 35        | 11/08/2022 | 609071     | 12224 | CHILD DEVELOPMENT PROJECT          |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA                                   |            |        |                               |      |                                            |            |            |       | 2101 PRINCIPAL SECRETARY,          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                           |            |        |                               |      |                                            |            |            |       |                                    |
| VN082022052396                                                                       | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1200 | 2235 SOCIAL SECURITY AND WELFARE           |            |            |       | 02 SOCIAL WELFARE                  |
| 102 CHILD WELFARE                                                                    |            |        |                               |      |                                            |            |            |       |                                    |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |        |                               |      |                                            |            |            |       |                                    |
| 0000 00 NO DETAILED HEAD                                                             |            |        |                               |      |                                            |            |            |       |                                    |
| 01 SALARIES                                                                          |            |        |                               |      | 25 SOCIAL SECURITY, WOMAN A NT V 44        | 11/08/2022 | 2382813    | 12163 | CHILD DEVELOPMENT PROJECT          |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA                              |            |        |                               |      |                                            |            |            |       | 5801 DIRECTOR, SOCIAL              |
| WELFARE,PUNJAB,                                                                      |            |        |                               |      |                                            |            |            |       |                                    |
| VN082022009697                                                                       | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1200 | 2235 SOCIAL SECURITY AND WELFARE           |            |            |       | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                                   |            |        |                               |      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |            |            |       |                                    |
| 01 OLD AGE PENSIONS                                                                  |            |        |                               |      |                                            |            |            |       |                                    |
| 0000 00 NO DETAILED HEAD                                                             |            |        |                               |      |                                            |            |            |       |                                    |
| 01 SALARIES                                                                          |            |        |                               |      | 25 SOCIAL SECURITY, WOMAN A NT V 4         | 01/08/2022 | 53850      | 12220 | DIVISIONAL SOIL                    |
| CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA                     |            |        |                               |      |                                            |            |            |       | 6601 CHIEF                         |
| CONSERVATOR OF SOIL,PUNJAB,                                                          |            |        |                               |      |                                            |            |            |       |                                    |
| VN082022052480                                                                       | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1200 | 2235 SOCIAL SECURITY AND WELFARE           |            |            |       | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                                   |            |        |                               |      | 200 OTHER PROGRAMMES                       |            |            |       |                                    |
| 04 LEGAL AID TO THE POOR                                                             |            |        |                               |      |                                            |            |            |       |                                    |
| 0000 00 NO DETAILED HEAD                                                             |            |        |                               |      |                                            |            |            |       |                                    |
| 01 SALARIES                                                                          |            |        |                               |      | 37 LAW AND JUSTICE                         | NT V 165   | 16/08/2022 | 10511 | 12129 SECRETARY,DISTRICT LEGAL     |
| SERVICES AUTHORITY,MANSA                                                             |            |        |                               |      |                                            |            |            |       | 5801 DIRECTOR, SOCIAL              |
| WELFARE,PUNJAB,                                                                      |            |        |                               |      |                                            |            |            |       |                                    |
| VN082022009699                                                                       | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1200 | 2235 SOCIAL SECURITY AND WELFARE           |            |            |       | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                                   |            |        |                               |      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |            |            |       |                                    |
| 01 OLD AGE PENSIONS                                                                  |            |        |                               |      |                                            |            |            |       |                                    |
| 0000 00 NO DETAILED HEAD                                                             |            |        |                               |      |                                            |            |            |       |                                    |
| 01 SALARIES                                                                          |            |        |                               |      | 25 SOCIAL SECURITY, WOMAN A NT V 6         | 01/08/2022 | 72214      | 12220 | DIVISIONAL SOIL                    |
| CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA                     |            |        |                               |      |                                            |            |            |       | 6601 CHIEF                         |
| CONSERVATOR OF SOIL,PUNJAB,                                                          |            |        |                               |      |                                            |            |            |       |                                    |
| VN082022009698                                                                       | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1200 | 2235 SOCIAL SECURITY AND WELFARE           |            |            |       | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                                   |            |        |                               |      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |            |            |       |                                    |
| 01 OLD AGE PENSIONS                                                                  |            |        |                               |      |                                            |            |            |       |                                    |
| 0000 00 NO DETAILED HEAD                                                             |            |        |                               |      |                                            |            |            |       |                                    |
| 01 SALARIES                                                                          |            |        |                               |      | 25 SOCIAL SECURITY, WOMAN A NT V 5         | 01/08/2022 | 98120      | 12220 | DIVISIONAL SOIL                    |
| CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA                     |            |        |                               |      |                                            |            |            |       | 6601 CHIEF                         |
| CONSERVATOR OF SOIL,PUNJAB,                                                          |            |        |                               |      |                                            |            |            |       |                                    |
| VN082022029331                                                                       | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1200 | 2401 CROP HUSBANDRY                        |            |            |       | 00 NO SUB MAJOR HEAD               |
| 01 DIRECTION                                                                         |            |        |                               |      |                                            |            |            |       |                                    |
| 0000 00 NO DETAILED HEAD                                                             |            |        |                               |      |                                            |            |            |       |                                    |
| 01 SALARIES                                                                          |            |        |                               |      | 34 HORTICULTURE                            | NT V 20    | 04/08/2022 | 20114 | 12176 ASSISTANT DIRECTOR,ASSISTANT |
| DIRECTOR, HORTICULTURE,MANSA                                                         |            |        |                               |      |                                            |            |            |       | 6501 DIRECTOR,                     |
| HORTICULTURE,PUNJAB,                                                                 |            |        |                               |      |                                            |            |            |       |                                    |
| VN082022029330                                                                       | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 1200 | 2401 CROP HUSBANDRY                        |            |            |       | 00 NO SUB MAJOR HEAD               |
| 119 HORTICULTURE AND VEGETABLE CROPS                                                 |            |        |                               |      |                                            |            |            |       |                                    |
| 01 DIRECTION                                                                         |            |        |                               |      |                                            |            |            |       |                                    |
| 0000 00 NO DETAILED HEAD                                                             |            |        |                               |      |                                            |            |            |       |                                    |



|                                                                     |  |  |  |                                                                |                     |                                      |  |         |                     |                                                             |
|---------------------------------------------------------------------|--|--|--|----------------------------------------------------------------|---------------------|--------------------------------------|--|---------|---------------------|-------------------------------------------------------------|
| 01 SALARIES<br>DIRECTOR, HORTICULTURE,MANSA<br>HORTICULTURE,PUNJAB, |  |  |  | VCHR_DATA_0822.TXT<br>34 HORTICULTURE                          |                     |                                      |  | NT V 19 | 04/08/2022          | 35496 12176 ASSISTANT DIRECTOR,ASSISTANT<br>6501 DIRECTOR,  |
| VN082022029321 01/08/2022 N DC07 A Pay and Allowances Vouchers      |  |  |  | 1200                                                           | 2401 CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS |  |         |                     | 00 NO SUB MAJOR HEAD                                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                            |  |  |  | 34 HORTICULTURE                                                |                     |                                      |  | NT V 10 | 01/08/2022          | 72214 12176 ASSISTANT DIRECTOR,ASSISTANT<br>6501 DIRECTOR,  |
| 01 SALARIES<br>DIRECTOR, HORTICULTURE,MANSA<br>HORTICULTURE,PUNJAB, |  |  |  | VN082022029320 01/08/2022 N DC07 A Pay and Allowances Vouchers |                     |                                      |  | 1200    | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                            |  |  |  | 119 HORTICULTURE AND VEGETABLE CROPS                           |                     |                                      |  |         |                     |                                                             |
| 01 SALARIES<br>DIRECTOR, HORTICULTURE,MANSA<br>HORTICULTURE,PUNJAB, |  |  |  | 34 HORTICULTURE                                                |                     |                                      |  | NT V 9  | 01/08/2022          | 106604 12176 ASSISTANT DIRECTOR,ASSISTANT<br>6501 DIRECTOR, |
| VN082022029319 01/08/2022 N DC07 A Pay and Allowances Vouchers      |  |  |  | 1200                                                           | 2401 CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS |  |         |                     | 00 NO SUB MAJOR HEAD                                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                            |  |  |  | 34 HORTICULTURE                                                |                     |                                      |  | NT V 8  | 01/08/2022          | 72214 12176 ASSISTANT DIRECTOR,ASSISTANT<br>6501 DIRECTOR,  |
| 01 SALARIES<br>DIRECTOR, HORTICULTURE,MANSA<br>HORTICULTURE,PUNJAB, |  |  |  | VN082022029318 01/08/2022 N DC07 A Pay and Allowances Vouchers |                     |                                      |  | 1200    | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                            |  |  |  | 119 HORTICULTURE AND VEGETABLE CROPS                           |                     |                                      |  |         |                     |                                                             |
| 01 SALARIES<br>DIRECTOR, HORTICULTURE,MANSA<br>HORTICULTURE,PUNJAB, |  |  |  | 34 HORTICULTURE                                                |                     |                                      |  | NT V 7  | 01/08/2022          | 108100 12176 ASSISTANT DIRECTOR,ASSISTANT<br>6501 DIRECTOR, |
| VN082022029317 01/08/2022 N DC07 A Pay and Allowances Vouchers      |  |  |  | 1200                                                           | 2401 CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS |  |         |                     | 00 NO SUB MAJOR HEAD                                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                            |  |  |  | 34 HORTICULTURE                                                |                     |                                      |  | NT V 6  | 01/08/2022          | 58218 12176 ASSISTANT DIRECTOR,ASSISTANT<br>6501 DIRECTOR,  |
| 01 SALARIES<br>DIRECTOR, HORTICULTURE,MANSA<br>HORTICULTURE,PUNJAB, |  |  |  | VN082022029316 01/08/2022 N DC07 A Pay and Allowances Vouchers |                     |                                      |  | 1200    | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                            |  |  |  | 119 HORTICULTURE AND VEGETABLE CROPS                           |                     |                                      |  |         |                     |                                                             |
| 01 SALARIES<br>DIRECTOR, HORTICULTURE,MANSA<br>HORTICULTURE,PUNJAB, |  |  |  | 34 HORTICULTURE                                                |                     |                                      |  | NT V 5  | 01/08/2022          | 87230 12176 ASSISTANT DIRECTOR,ASSISTANT<br>6501 DIRECTOR,  |
| VN082022029315 01/08/2022 N DC07 A Pay and Allowances Vouchers      |  |  |  | 1200                                                           | 2401 CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS |  |         |                     | 00 NO SUB MAJOR HEAD                                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                            |  |  |  | 34 HORTICULTURE                                                |                     |                                      |  | NT V 4  | 01/08/2022          | 30942 12176 ASSISTANT DIRECTOR,ASSISTANT<br>6501 DIRECTOR,  |
| 01 SALARIES<br>DIRECTOR, HORTICULTURE,MANSA<br>HORTICULTURE,PUNJAB, |  |  |  | VN082022029314 01/08/2022 N DC07 A Pay and Allowances Vouchers |                     |                                      |  | 1200    | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                            |  |  |  | 119 HORTICULTURE AND VEGETABLE CROPS                           |                     |                                      |  |         |                     |                                                             |
| 01 SALARIES<br>DIRECTOR, HORTICULTURE,MANSA<br>HORTICULTURE,PUNJAB, |  |  |  | 34 HORTICULTURE                                                |                     |                                      |  | NT V 3  | 01/08/2022          | 169480 12176 ASSISTANT DIRECTOR,ASSISTANT<br>6501 DIRECTOR, |
| VN082022029313 01/08/2022 N DC07 A Pay and Allowances Vouchers      |  |  |  | 1200                                                           | 2401 CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS |  |         |                     | 00 NO SUB MAJOR HEAD                                        |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                            |  |  |  | 34 HORTICULTURE                                                |                     |                                      |  | NT V 2  | 01/08/2022          | 72214 12176 ASSISTANT DIRECTOR,ASSISTANT<br>6501 DIRECTOR,  |
| 01 SALARIES<br>DIRECTOR, HORTICULTURE,MANSA<br>HORTICULTURE,PUNJAB, |  |  |  |                                                                |                     |                                      |  |         |                     |                                                             |

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|--------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VN082022029312 01/08/2022 N DC07 A Pay and Allowances Vouchers                             |  |  |  |  |  |  |  |  |  |
| 1200 2401 CROP HUSBANDRY                                                                   |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HORTICULTURE,MANSA                                                               |  |  |  |  |  |  |  |  |  |
| HORTICULTURE,PUNJAB,                                                                       |  |  |  |  |  |  |  |  |  |
| 119 HORTICULTURE AND VEGETABLE CROPS                                                       |  |  |  |  |  |  |  |  |  |
| 34 HORTICULTURE NT V 1 01/08/2022 72214 12176 ASSISTANT DIRECTOR,ASSISTANT                 |  |  |  |  |  |  |  |  |  |
| 6501 DIRECTOR,                                                                             |  |  |  |  |  |  |  |  |  |
| VN082022029333 01/08/2022 N DC07 A Pay and Allowances Vouchers                             |  |  |  |  |  |  |  |  |  |
| 1200 2401 CROP HUSBANDRY                                                                   |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |
| AGRICULTURE OFFICER, MANSA,MANSA                                                           |  |  |  |  |  |  |  |  |  |
| AGRICULTURE,PUNJAB,                                                                        |  |  |  |  |  |  |  |  |  |
| 001 AGRICULTURE NT V 22 09/08/2022 9728 12174 CHIEF AGRICULTURE OFFICER,CHIEF              |  |  |  |  |  |  |  |  |  |
| 6401 DIRECTOR,                                                                             |  |  |  |  |  |  |  |  |  |
| VN082022029332 01/08/2022 N DC07 A Pay and Allowances Vouchers                             |  |  |  |  |  |  |  |  |  |
| 1200 2401 CROP HUSBANDRY                                                                   |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |
| AGRICULTURE OFFICER, MANSA,MANSA                                                           |  |  |  |  |  |  |  |  |  |
| AGRICULTURE,PUNJAB,                                                                        |  |  |  |  |  |  |  |  |  |
| 001 AGRICULTURE NT V 21 09/08/2022 18352 12174 CHIEF AGRICULTURE OFFICER,CHIEF             |  |  |  |  |  |  |  |  |  |
| 6401 DIRECTOR,                                                                             |  |  |  |  |  |  |  |  |  |
| VN082022029329 01/08/2022 N DC07 A Pay and Allowances Vouchers                             |  |  |  |  |  |  |  |  |  |
| 1200 2401 CROP HUSBANDRY                                                                   |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |
| AGRICULTURE OFFICER, MANSA,MANSA                                                           |  |  |  |  |  |  |  |  |  |
| AGRICULTURE,PUNJAB,                                                                        |  |  |  |  |  |  |  |  |  |
| 001 AGRICULTURE NT V 18 01/08/2022 536000 12174 CHIEF AGRICULTURE OFFICER,CHIEF            |  |  |  |  |  |  |  |  |  |
| 6401 DIRECTOR,                                                                             |  |  |  |  |  |  |  |  |  |
| VN082022029328 01/08/2022 N DC07 A Pay and Allowances Vouchers                             |  |  |  |  |  |  |  |  |  |
| 1200 2401 CROP HUSBANDRY                                                                   |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |
| AGRICULTURE OFFICER, MANSA,MANSA                                                           |  |  |  |  |  |  |  |  |  |
| AGRICULTURE,PUNJAB,                                                                        |  |  |  |  |  |  |  |  |  |
| 001 AGRICULTURE NT V 17 01/08/2022 585399 12174 CHIEF AGRICULTURE OFFICER,CHIEF            |  |  |  |  |  |  |  |  |  |
| 6401 DIRECTOR,                                                                             |  |  |  |  |  |  |  |  |  |
| VN082022029327 01/08/2022 N DC07 A Pay and Allowances Vouchers                             |  |  |  |  |  |  |  |  |  |
| 1200 2401 CROP HUSBANDRY                                                                   |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |
| AGRICULTURE OFFICER, MANSA,MANSA                                                           |  |  |  |  |  |  |  |  |  |
| AGRICULTURE,PUNJAB,                                                                        |  |  |  |  |  |  |  |  |  |
| 001 AGRICULTURE NT V 16 01/08/2022 1431560 12174 CHIEF AGRICULTURE OFFICER,CHIEF           |  |  |  |  |  |  |  |  |  |
| 6401 DIRECTOR,                                                                             |  |  |  |  |  |  |  |  |  |
| VN082022029326 01/08/2022 N DC07 A Pay and Allowances Vouchers                             |  |  |  |  |  |  |  |  |  |
| 1200 2401 CROP HUSBANDRY                                                                   |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |
| AGRICULTURE OFFICER, MANSA,MANSA                                                           |  |  |  |  |  |  |  |  |  |
| AGRICULTURE,PUNJAB,                                                                        |  |  |  |  |  |  |  |  |  |
| 001 AGRICULTURE NT V 15 01/08/2022 131832 12174 CHIEF AGRICULTURE OFFICER,CHIEF            |  |  |  |  |  |  |  |  |  |
| 6401 DIRECTOR,                                                                             |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                                           |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                      |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME                   |  |  |  |  |  |  |  |  |  |
| CCO_ CCO                                                                                   |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  |
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| -----                                                                                      |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022029325 01/08/2022 N DC07 A Pay and Allowances Vouchers                             |  |  |  |  |  |  |  |  |  |
| 1200 2401 CROP HUSBANDRY                                                                   |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |

|                                                                        |  |  |  |                                      |                       |            |         |                      |                                                   |
|------------------------------------------------------------------------|--|--|--|--------------------------------------|-----------------------|------------|---------|----------------------|---------------------------------------------------|
|                                                                        |  |  |  | VCHR_DATA_0822.TXT                   |                       |            |         |                      |                                                   |
| 01 SALARIES<br>AGRICULTURE OFFICER, MANSA,MANSA<br>AGRICULTURE,PUNJAB, |  |  |  | 01 AGRICULTURE                       | NT V 14               | 01/08/2022 | 398216  | 12174                | CHIEF AGRICULTURE OFFICER,CHIEF<br>6401 DIRECTOR, |
| VN082022029324 01/08/2022 N DC07 A Pay and Allowances Vouchers         |  |  |  | 1200                                 | 2401 CROP HUSBANDRY   |            |         | 00 NO SUB MAJOR HEAD |                                                   |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                               |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                       |            |         |                      |                                                   |
| 01 SALARIES<br>AGRICULTURE OFFICER, MANSA,MANSA<br>AGRICULTURE,PUNJAB, |  |  |  | 01 AGRICULTURE                       | NT V 13               | 01/08/2022 | 779844  | 12174                | CHIEF AGRICULTURE OFFICER,CHIEF<br>6401 DIRECTOR, |
| VN082022056734 01/08/2022 N DC07 A Pay and Allowances Vouchers         |  |  |  | 1200                                 | 2401 CROP HUSBANDRY   |            |         | 00 NO SUB MAJOR HEAD |                                                   |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                               |  |  |  | 119 HORTICULTURE AND VEGETABLE CROPS |                       |            |         |                      |                                                   |
| 01 SALARIES<br>DIRECTOR, HORTICULTURE,MANSA<br>HORTICULTURE,PUNJAB,    |  |  |  | 34 HORTICULTURE                      | NT V 29               | 16/08/2022 | 175048  | 12176                | ASSISTANT DIRECTOR,ASSISTANT<br>6501 DIRECTOR,    |
| VN082022029322 01/08/2022 N DC07 A Pay and Allowances Vouchers         |  |  |  | 1200                                 | 2401 CROP HUSBANDRY   |            |         | 00 NO SUB MAJOR HEAD |                                                   |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                               |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                       |            |         |                      |                                                   |
| 01 SALARIES<br>AGRICULTURE OFFICER, MANSA,MANSA<br>AGRICULTURE,PUNJAB, |  |  |  | 01 AGRICULTURE                       | NT V 11               | 01/08/2022 | 1137128 | 12174                | CHIEF AGRICULTURE OFFICER,CHIEF<br>6401 DIRECTOR, |
| VN082022029323 01/08/2022 N DC07 A Pay and Allowances Vouchers         |  |  |  | 1200                                 | 2401 CROP HUSBANDRY   |            |         | 00 NO SUB MAJOR HEAD |                                                   |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                               |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                       |            |         |                      |                                                   |
| 01 SALARIES<br>AGRICULTURE OFFICER, MANSA,MANSA<br>AGRICULTURE,PUNJAB, |  |  |  | 01 AGRICULTURE                       | NT V 12               | 01/08/2022 | 186272  | 12174                | CHIEF AGRICULTURE OFFICER,CHIEF<br>6401 DIRECTOR, |
| VN082022014032 01/08/2022 N DC07 A Pay and Allowances Vouchers         |  |  |  | 1200                                 | 2403 ANIMAL HUSBANDRY |            |         | 00 NO SUB MAJOR HEAD |                                                   |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD            |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                       |            |         |                      |                                                   |
| 01 SALARIES<br>HUSBANDRY, MANSA,MANSA<br>HUSBANDRY,PUNAJB,             |  |  |  | 02 ANIMAL HUSBANDRY AND FISH         | NT V 6                | 04/08/2022 | 1327538 | 12178                | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL   |
| VN082022014033 01/08/2022 N DC07 A Pay and Allowances Vouchers         |  |  |  | 1200                                 | 2403 ANIMAL HUSBANDRY |            |         | 00 NO SUB MAJOR HEAD |                                                   |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD            |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                       |            |         |                      |                                                   |
| 01 SALARIES<br>HUSBANDRY, MANSA,MANSA<br>HUSBANDRY,PUNAJB,             |  |  |  | 02 ANIMAL HUSBANDRY AND FISH         | NT V 7                | 04/08/2022 | 276084  | 12178                | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL   |
| VN082022014034 01/08/2022 N DC07 A Pay and Allowances Vouchers         |  |  |  | 1200                                 | 2403 ANIMAL HUSBANDRY |            |         | 00 NO SUB MAJOR HEAD |                                                   |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD            |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                       |            |         |                      |                                                   |
| 01 SALARIES<br>HUSBANDRY, MANSA,MANSA<br>HUSBANDRY,PUNAJB,             |  |  |  | 02 ANIMAL HUSBANDRY AND FISH         | NT V 8                | 04/08/2022 | 353626  | 12178                | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL   |
| VN082022014035 01/08/2022 N DC07 A Pay and Allowances Vouchers         |  |  |  | 1200                                 | 2403 ANIMAL HUSBANDRY |            |         | 00 NO SUB MAJOR HEAD |                                                   |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD            |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                       |            |         |                      |                                                   |
| 01 SALARIES<br>HUSBANDRY, MANSA,MANSA<br>HUSBANDRY,PUNAJB,             |  |  |  | 02 ANIMAL HUSBANDRY AND FISH         | NT V 9                | 04/08/2022 | 2397586 | 12178                | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL   |
| VN082022014030 01/08/2022 N DC07 A Pay and Allowances Vouchers         |  |  |  | 1200                                 | 2403 ANIMAL HUSBANDRY |            |         | 00 NO SUB MAJOR HEAD |                                                   |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD            |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                       |            |         |                      |                                                   |
| 01 SALARIES<br>HUSBANDRY, MANSA,MANSA<br>HUSBANDRY,PUNAJB,             |  |  |  | 02 ANIMAL HUSBANDRY AND FISH         | NT V 4                | 02/08/2022 | 854052  | 12178                | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL   |
| VN082022014031 01/08/2022 N DC07 A Pay and Allowances Vouchers         |  |  |  | 1200                                 | 2403 ANIMAL HUSBANDRY |            |         | 00 NO SUB MAJOR HEAD |                                                   |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD            |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                       |            |         |                      |                                                   |
| 01 SALARIES                                                            |  |  |  | 02 ANIMAL HUSBANDRY AND FISH         | NT V 5                | 02/08/2022 | 883480  | 12178                | DEPUTY DIRECTOR,ANIMAL                            |



|                                                                                                          |            |   |      |   |                             |      |      |                   |  |                                                      |                       |
|----------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|--|------------------------------------------------------|-----------------------|
| HUSBANDRY, MANSA,MANSA<br>HUSBANDRY,PUNAJB,                                                              |            |   |      |   |                             |      |      |                   |  | VCHR_DATA_0822.TXT                                   | 6701 DIRECTOR, ANIMAL |
| VN082022014027                                                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1200 | 2403 | ANIMAL HUSBANDRY  |  |                                                      | 00 NO SUB MAJOR HEAD  |
| 01 DIRECTION AND ADMINISTRATION                                                                          |            |   |      |   |                             |      |      |                   |  | 001 DIRECTION AND ADMINISTRATION                     |                       |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |      |      |                   |  |                                                      |                       |
| 01 SALARIES<br>HUSBANDRY, MANSA,MANSA<br>HUSBANDRY,PUNAJB,                                               |            |   |      |   |                             |      |      |                   |  | 02 ANIMAL HUSBANDRY AND FISH NT V 1                  | 02/08/2022            |
|                                                                                                          |            |   |      |   |                             |      |      |                   |  | 21920                                                | 12178                 |
|                                                                                                          |            |   |      |   |                             |      |      |                   |  | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL      |                       |
| VN082022014028                                                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1200 | 2403 | ANIMAL HUSBANDRY  |  |                                                      | 00 NO SUB MAJOR HEAD  |
| 01 DIRECTION AND ADMINISTRATION                                                                          |            |   |      |   |                             |      |      |                   |  | 001 DIRECTION AND ADMINISTRATION                     |                       |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |      |      |                   |  |                                                      |                       |
| 01 SALARIES<br>HUSBANDRY, MANSA,MANSA<br>HUSBANDRY,PUNAJB,                                               |            |   |      |   |                             |      |      |                   |  | 02 ANIMAL HUSBANDRY AND FISH NT V 2                  | 02/08/2022            |
|                                                                                                          |            |   |      |   |                             |      |      |                   |  | 1049417                                              | 12178                 |
|                                                                                                          |            |   |      |   |                             |      |      |                   |  | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL      |                       |
| VN082022014029                                                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1200 | 2403 | ANIMAL HUSBANDRY  |  |                                                      | 00 NO SUB MAJOR HEAD  |
| 01 DIRECTION AND ADMINISTRATION                                                                          |            |   |      |   |                             |      |      |                   |  | 001 DIRECTION AND ADMINISTRATION                     |                       |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |      |      |                   |  |                                                      |                       |
| 01 SALARIES<br>HUSBANDRY, MANSA,MANSA<br>HUSBANDRY,PUNAJB,                                               |            |   |      |   |                             |      |      |                   |  | 02 ANIMAL HUSBANDRY AND FISH NT V 3                  | 02/08/2022            |
|                                                                                                          |            |   |      |   |                             |      |      |                   |  | 2162304                                              | 12178                 |
|                                                                                                          |            |   |      |   |                             |      |      |                   |  | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL      |                       |
| VN082022014304                                                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1200 | 2404 | DAIRY DEVELOPMENT |  |                                                      | 00 NO SUB MAJOR HEAD  |
| 01 DIRECTION AND ADMINISTRATION                                                                          |            |   |      |   |                             |      |      |                   |  | 001 DIRECTION AND ADMINISTRATION                     |                       |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |      |      |                   |  |                                                      |                       |
| 01 SALARIES<br>SECONDARY SCHOOL, JHANDA KHURD<br>INSTRUCTIONS(SECONDARY),PUNJAB,                         |            |   |      |   |                             |      |      |                   |  | 02 ANIMAL HUSBANDRY AND FISH NT V 5                  | 04/08/2022            |
|                                                                                                          |            |   |      |   |                             |      |      |                   |  | 19900                                                | 12183                 |
|                                                                                                          |            |   |      |   |                             |      |      |                   |  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                       |
| VN082022014303                                                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1200 | 2404 | DAIRY DEVELOPMENT |  |                                                      | 00 NO SUB MAJOR HEAD  |
| 01 DIRECTION AND ADMINISTRATION                                                                          |            |   |      |   |                             |      |      |                   |  | 001 DIRECTION AND ADMINISTRATION                     |                       |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |      |      |                   |  |                                                      |                       |
| 01 SALARIES<br>DIRECTOR, DAIRY, MANSA,MANSA<br>DEVELOPMENT,PUNJAB,                                       |            |   |      |   |                             |      |      |                   |  | 02 ANIMAL HUSBANDRY AND FISH NT V 4                  | 03/08/2022            |
|                                                                                                          |            |   |      |   |                             |      |      |                   |  | 58494                                                | 12179                 |
|                                                                                                          |            |   |      |   |                             |      |      |                   |  | DEPUTY DIRECTOR,DEPUTY<br>6801 DIRECTOR, DAIRY       |                       |
| VN082022014302                                                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1200 | 2404 | DAIRY DEVELOPMENT |  |                                                      | 00 NO SUB MAJOR HEAD  |
| 01 DIRECTION AND ADMINISTRATION                                                                          |            |   |      |   |                             |      |      |                   |  | 001 DIRECTION AND ADMINISTRATION                     |                       |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |      |      |                   |  |                                                      |                       |
| 01 SALARIES<br>DIRECTOR, DAIRY, MANSA,MANSA<br>DEVELOPMENT,PUNJAB,                                       |            |   |      |   |                             |      |      |                   |  | 02 ANIMAL HUSBANDRY AND FISH NT V 3                  | 03/08/2022            |
|                                                                                                          |            |   |      |   |                             |      |      |                   |  | 48254                                                | 12179                 |
|                                                                                                          |            |   |      |   |                             |      |      |                   |  | DEPUTY DIRECTOR,DEPUTY<br>6801 DIRECTOR, DAIRY       |                       |
| VN082022014301                                                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1200 | 2404 | DAIRY DEVELOPMENT |  |                                                      | 00 NO SUB MAJOR HEAD  |
| 01 DIRECTION AND ADMINISTRATION                                                                          |            |   |      |   |                             |      |      |                   |  | 001 DIRECTION AND ADMINISTRATION                     |                       |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |      |      |                   |  |                                                      |                       |
| 01 SALARIES<br>DIRECTOR, DAIRY, MANSA,MANSA<br>DEVELOPMENT,PUNJAB,                                       |            |   |      |   |                             |      |      |                   |  | 02 ANIMAL HUSBANDRY AND FISH NT V 2                  | 03/08/2022            |
|                                                                                                          |            |   |      |   |                             |      |      |                   |  | 40002                                                | 12179                 |
|                                                                                                          |            |   |      |   |                             |      |      |                   |  | DEPUTY DIRECTOR,DEPUTY<br>6801 DIRECTOR, DAIRY       |                       |
| VN082022014300                                                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1200 | 2404 | DAIRY DEVELOPMENT |  |                                                      | 00 NO SUB MAJOR HEAD  |
| 01 DIRECTION AND ADMINISTRATION                                                                          |            |   |      |   |                             |      |      |                   |  | 001 DIRECTION AND ADMINISTRATION                     |                       |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |      |      |                   |  |                                                      |                       |
| 01 SALARIES<br>DIRECTOR, DAIRY, MANSA,MANSA<br>DEVELOPMENT,PUNJAB,                                       |            |   |      |   |                             |      |      |                   |  | 02 ANIMAL HUSBANDRY AND FISH NT V 1                  | 03/08/2022            |
|                                                                                                          |            |   |      |   |                             |      |      |                   |  | 26940                                                | 12179                 |
|                                                                                                          |            |   |      |   |                             |      |      |                   |  | DEPUTY DIRECTOR,DEPUTY<br>6801 DIRECTOR, DAIRY       |                       |
| VN082022014305                                                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1200 | 2404 | DAIRY DEVELOPMENT |  |                                                      | 00 NO SUB MAJOR HEAD  |
| 01 DIRECTION AND ADMINISTRATION                                                                          |            |   |      |   |                             |      |      |                   |  | 001 DIRECTION AND ADMINISTRATION                     |                       |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |      |      |                   |  |                                                      |                       |
| 01 SALARIES<br>SECONDARY SCHOOL, JHANDA KHURD<br>INSTRUCTIONS(SECONDARY),PUNJAB,                         |            |   |      |   |                             |      |      |                   |  | 02 ANIMAL HUSBANDRY AND FISH NT V 6                  | 04/08/2022            |
|                                                                                                          |            |   |      |   |                             |      |      |                   |  | 69168                                                | 12183                 |
|                                                                                                          |            |   |      |   |                             |      |      |                   |  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                       |
| VN082022064050                                                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1200 | 3456 | CIVIL SUPPLIES    |  |                                                      | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                                                             |            |   |      |   |                             |      |      |                   |  | 001 DIRECTION AND ADMINISTRATION                     |                       |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |      |      |                   |  |                                                      |                       |
| 01 SALARIES<br>CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA<br>SUPPLIES,PUNJAB,CHANDIGARH |            |   |      |   |                             |      |      |                   |  | 09 FOOD AND SUPPLIES                                 | NT V 29               |
|                                                                                                          |            |   |      |   |                             |      |      |                   |  | 17/08/2022                                           |                       |
|                                                                                                          |            |   |      |   |                             |      |      |                   |  | 188224                                               | 12236                 |
|                                                                                                          |            |   |      |   |                             |      |      |                   |  | DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD &    |                       |
| VN082022064051                                                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1200 | 3456 | CIVIL SUPPLIES    |  |                                                      | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                                                          |            |   |      |   |                             |      |      |                   |  | 001 DIRECTION AND ADMINISTRATION                     |                       |

|                                                                                        |            |   |      |                                  |                             |            |               |                          |                       |
|----------------------------------------------------------------------------------------|------------|---|------|----------------------------------|-----------------------------|------------|---------------|--------------------------|-----------------------|
| VCHR_DATA_0822.TXT                                                                     |            |   |      |                                  |                             |            |               |                          |                       |
| 01 DIRECTION                                                                           |            |   |      |                                  |                             |            |               |                          |                       |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |                                  |                             |            |               |                          |                       |
| 01 SALARIES                                                                            |            |   |      | 09 FOOD AND SUPPLIES             | NT V 30                     | 17/08/2022 | 31349 12236   | DISTRICT FOOD AND SUPPLY |                       |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA SUPPLIES,PUNJAB,CHANDIGARH |            |   |      | 8001 DIRECTOR, FOOD &            |                             |            |               |                          |                       |
|                                                                                        |            |   |      |                                  |                             |            |               |                          |                       |
| VN082022064052                                                                         | 01/08/2022 | N | DC07 | A                                | Pay and Allowances Vouchers | 1200       | 3456          | CIVIL SUPPLIES           | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                                           |            |   |      | 001 DIRECTION AND ADMINISTRATION |                             |            |               |                          |                       |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |                                  |                             |            |               |                          |                       |
| 01 SALARIES                                                                            |            |   |      | 09 FOOD AND SUPPLIES             | NT V 31                     | 17/08/2022 | 16511 12236   | DISTRICT FOOD AND SUPPLY |                       |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA SUPPLIES,PUNJAB,CHANDIGARH |            |   |      | 8001 DIRECTOR, FOOD &            |                             |            |               |                          |                       |
|                                                                                        |            |   |      |                                  |                             |            |               |                          |                       |
| VN082022020448                                                                         | 01/08/2022 | N | DC07 | A                                | Pay and Allowances Vouchers | 1200       | 3456          | CIVIL SUPPLIES           | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                                           |            |   |      | 001 DIRECTION AND ADMINISTRATION |                             |            |               |                          |                       |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |                                  |                             |            |               |                          |                       |
| 01 SALARIES                                                                            |            |   |      | 09 FOOD AND SUPPLIES             | NT V 9                      | 02/08/2022 | 3278788 12236 | DISTRICT FOOD AND SUPPLY |                       |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA SUPPLIES,PUNJAB,CHANDIGARH |            |   |      | 8001 DIRECTOR, FOOD &            |                             |            |               |                          |                       |
|                                                                                        |            |   |      |                                  |                             |            |               |                          |                       |
| VN082022020449                                                                         | 01/08/2022 | N | DC07 | A                                | Pay and Allowances Vouchers | 1200       | 3456          | CIVIL SUPPLIES           | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                                           |            |   |      | 001 DIRECTION AND ADMINISTRATION |                             |            |               |                          |                       |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |                                  |                             |            |               |                          |                       |
| 01 SALARIES                                                                            |            |   |      | 09 FOOD AND SUPPLIES             | NT V 10                     | 02/08/2022 | 1801284 12236 | DISTRICT FOOD AND SUPPLY |                       |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA SUPPLIES,PUNJAB,CHANDIGARH |            |   |      | 8001 DIRECTOR, FOOD &            |                             |            |               |                          |                       |
|                                                                                        |            |   |      |                                  |                             |            |               |                          |                       |
| VN082022020450                                                                         | 01/08/2022 | N | DC07 | A                                | Pay and Allowances Vouchers | 1200       | 3456          | CIVIL SUPPLIES           | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                                           |            |   |      | 001 DIRECTION AND ADMINISTRATION |                             |            |               |                          |                       |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |                                  |                             |            |               |                          |                       |
| 01 SALARIES                                                                            |            |   |      | 09 FOOD AND SUPPLIES             | NT V 11                     | 02/08/2022 | 303388 12236  | DISTRICT FOOD AND SUPPLY |                       |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA SUPPLIES,PUNJAB,CHANDIGARH |            |   |      | 8001 DIRECTOR, FOOD &            |                             |            |               |                          |                       |
|                                                                                        |            |   |      |                                  |                             |            |               |                          |                       |
| VN082022020451                                                                         | 01/08/2022 | N | DC07 | A                                | Pay and Allowances Vouchers | 1200       | 3456          | CIVIL SUPPLIES           | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                                           |            |   |      | 001 DIRECTION AND ADMINISTRATION |                             |            |               |                          |                       |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |                                  |                             |            |               |                          |                       |
| 01 SALARIES                                                                            |            |   |      | 09 FOOD AND SUPPLIES             | NT V 12                     | 02/08/2022 | 49496 12236   | DISTRICT FOOD AND SUPPLY |                       |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA SUPPLIES,PUNJAB,CHANDIGARH |            |   |      | 8001 DIRECTOR, FOOD &            |                             |            |               |                          |                       |
|                                                                                        |            |   |      |                                  |                             |            |               |                          |                       |
| VN082022020452                                                                         | 01/08/2022 | N | DC07 | A                                | Pay and Allowances Vouchers | 1200       | 3456          | CIVIL SUPPLIES           | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                                           |            |   |      | 001 DIRECTION AND ADMINISTRATION |                             |            |               |                          |                       |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |                                  |                             |            |               |                          |                       |
| 01 SALARIES                                                                            |            |   |      | 09 FOOD AND SUPPLIES             | NT V 13                     | 02/08/2022 | 41844 12236   | DISTRICT FOOD AND SUPPLY |                       |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA SUPPLIES,PUNJAB,CHANDIGARH |            |   |      | 8001 DIRECTOR, FOOD &            |                             |            |               |                          |                       |
|                                                                                        |            |   |      |                                  |                             |            |               |                          |                       |
| VN082022020453                                                                         | 01/08/2022 | N | DC07 | A                                | Pay and Allowances Vouchers | 1200       | 3456          | CIVIL SUPPLIES           | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                                           |            |   |      | 001 DIRECTION AND ADMINISTRATION |                             |            |               |                          |                       |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |                                  |                             |            |               |                          |                       |
| 01 SALARIES                                                                            |            |   |      | 09 FOOD AND SUPPLIES             | NT V 14                     | 02/08/2022 | 466364 12236  | DISTRICT FOOD AND SUPPLY |                       |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA SUPPLIES,PUNJAB,CHANDIGARH |            |   |      | 8001 DIRECTOR, FOOD &            |                             |            |               |                          |                       |
|                                                                                        |            |   |      |                                  |                             |            |               |                          |                       |
| VN082022020454                                                                         | 01/08/2022 | N | DC07 | A                                | Pay and Allowances Vouchers | 1200       | 3456          | CIVIL SUPPLIES           | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                                           |            |   |      | 001 DIRECTION AND ADMINISTRATION |                             |            |               |                          |                       |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |                                  |                             |            |               |                          |                       |
| 01 SALARIES                                                                            |            |   |      | 09 FOOD AND SUPPLIES             | NT V 15                     | 02/08/2022 | 263312 12236  | DISTRICT FOOD AND SUPPLY |                       |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA SUPPLIES,PUNJAB,CHANDIGARH |            |   |      | 8001 DIRECTOR, FOOD &            |                             |            |               |                          |                       |
|                                                                                        |            |   |      |                                  |                             |            |               |                          |                       |
| VN082022020455                                                                         | 01/08/2022 | N | DC07 | A                                | Pay and Allowances Vouchers | 1200       | 3456          | CIVIL SUPPLIES           | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                                           |            |   |      | 001 DIRECTION AND ADMINISTRATION |                             |            |               |                          |                       |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |                                  |                             |            |               |                          |                       |
| 01 SALARIES                                                                            |            |   |      | 09 FOOD AND SUPPLIES             | NT V 16                     | 02/08/2022 | 53822 12236   | DISTRICT FOOD AND SUPPLY |                       |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA SUPPLIES,PUNJAB,CHANDIGARH |            |   |      | 8001 DIRECTOR, FOOD &            |                             |            |               |                          |                       |
|                                                                                        |            |   |      |                                  |                             |            |               |                          |                       |
| VN082022020456                                                                         | 01/08/2022 | N | DC07 | A                                | Pay and Allowances Vouchers | 1200       | 3456          | CIVIL SUPPLIES           | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                                           |            |   |      | 001 DIRECTION AND ADMINISTRATION |                             |            |               |                          |                       |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |                                  |                             |            |               |                          |                       |
| 01 SALARIES                                                                            |            |   |      | 09 FOOD AND SUPPLIES             | NT V 17                     | 02/08/2022 | 83996 12236   | DISTRICT FOOD AND SUPPLY |                       |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA SUPPLIES,PUNJAB,CHANDIGARH |            |   |      | 8001 DIRECTOR, FOOD &            |                             |            |               |                          |                       |



| VCHR_DATA_0822.TXT                                                                                                    |            |   |      |   |                             |                                            |                   |                                      |                           |
|-----------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------------------|-------------------|--------------------------------------|---------------------------|
| VN082022020457                                                                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1200                                       | 3456              | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD     |
| 01 DIRECTION                                                                                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION           |                   |                                      |                           |
| 0000 00 NO DETAILED HEAD                                                                                              |            |   |      |   |                             |                                            |                   |                                      |                           |
| 01 SALARIES                                                                                                           |            |   |      |   |                             |                                            |                   |                                      |                           |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA SUPPLIES,PUNJAB,CHANDIGARH                                |            |   |      |   |                             | 09                                         | FOOD AND SUPPLIES | NT V 18                              | 02/08/2022                |
|                                                                                                                       |            |   |      |   |                             | 151454                                     | 12236             | DISTRICT FOOD AND SUPPLY             | 8001 DIRECTOR, FOOD &     |
| VN082022020458                                                                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1200                                       | 3456              | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD     |
| 01 DIRECTION                                                                                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION           |                   |                                      |                           |
| 0000 00 NO DETAILED HEAD                                                                                              |            |   |      |   |                             |                                            |                   |                                      |                           |
| 01 SALARIES                                                                                                           |            |   |      |   |                             |                                            |                   |                                      |                           |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA SUPPLIES,PUNJAB,CHANDIGARH                                |            |   |      |   |                             | 09                                         | FOOD AND SUPPLIES | NT V 19                              | 02/08/2022                |
|                                                                                                                       |            |   |      |   |                             | 80680                                      | 12236             | DISTRICT FOOD AND SUPPLY             | 8001 DIRECTOR, FOOD &     |
| VN082022020461                                                                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1200                                       | 3456              | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD     |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)                         |            |   |      |   |                             | 800 OTHER EXPENDITURE                      |                   |                                      |                           |
| 0000 01 STATE COMMISSION                                                                                              |            |   |      |   |                             |                                            |                   |                                      |                           |
| 01 SALARIES                                                                                                           |            |   |      |   |                             |                                            |                   |                                      |                           |
| CONSUMER REDRESSAL FORM, MANSA,MANSA SUPPLIES,PUNJAB,CHANDIGARH                                                       |            |   |      |   |                             | 09                                         | FOOD AND SUPPLIES | NT V 3                               | 01/08/2022                |
|                                                                                                                       |            |   |      |   |                             | 67850                                      | 12237             | SUPERINTENDENT GRADE-2,DISTRICT      | 8001 DIRECTOR, FOOD &     |
| VN082022020460                                                                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1200                                       | 3456              | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD     |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)                         |            |   |      |   |                             | 800 OTHER EXPENDITURE                      |                   |                                      |                           |
| 0000 01 STATE COMMISSION                                                                                              |            |   |      |   |                             |                                            |                   |                                      |                           |
| 01 SALARIES                                                                                                           |            |   |      |   |                             |                                            |                   |                                      |                           |
| CONSUMER REDRESSAL FORM, MANSA,MANSA SUPPLIES,PUNJAB,CHANDIGARH                                                       |            |   |      |   |                             | 09                                         | FOOD AND SUPPLIES | NT V 2                               | 01/08/2022                |
|                                                                                                                       |            |   |      |   |                             | 321930                                     | 12237             | SUPERINTENDENT GRADE-2,DISTRICT      | 8001 DIRECTOR, FOOD &     |
| VN082022020459                                                                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1200                                       | 3456              | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD     |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)                         |            |   |      |   |                             | 800 OTHER EXPENDITURE                      |                   |                                      |                           |
| 0000 01 STATE COMMISSION                                                                                              |            |   |      |   |                             |                                            |                   |                                      |                           |
| 01 SALARIES                                                                                                           |            |   |      |   |                             |                                            |                   |                                      |                           |
| CONSUMER REDRESSAL FORM, MANSA,MANSA SUPPLIES,PUNJAB,CHANDIGARH                                                       |            |   |      |   |                             | 09                                         | FOOD AND SUPPLIES | NT V 1                               | 01/08/2022                |
|                                                                                                                       |            |   |      |   |                             | 104016                                     | 12237             | SUPERINTENDENT GRADE-2,DISTRICT      | 8001 DIRECTOR, FOOD &     |
| VN082022020446                                                                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1200                                       | 3456              | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD     |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)                         |            |   |      |   |                             | 800 OTHER EXPENDITURE                      |                   |                                      |                           |
| 0000 01 STATE COMMISSION                                                                                              |            |   |      |   |                             |                                            |                   |                                      |                           |
| 01 SALARIES                                                                                                           |            |   |      |   |                             |                                            |                   |                                      |                           |
| CONSUMER REDRESSAL FORM, MANSA,MANSA SUPPLIES,PUNJAB,CHANDIGARH                                                       |            |   |      |   |                             | 09                                         | FOOD AND SUPPLIES | NT V 7                               | 01/08/2022                |
|                                                                                                                       |            |   |      |   |                             | 170907                                     | 12237             | SUPERINTENDENT GRADE-2,DISTRICT      | 8001 DIRECTOR, FOOD &     |
| VN082022020445                                                                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1200                                       | 3456              | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD     |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)                         |            |   |      |   |                             | 800 OTHER EXPENDITURE                      |                   |                                      |                           |
| 0000 01 STATE COMMISSION                                                                                              |            |   |      |   |                             |                                            |                   |                                      |                           |
| 01 SALARIES                                                                                                           |            |   |      |   |                             |                                            |                   |                                      |                           |
| CONSUMER REDRESSAL FORM, MANSA,MANSA SUPPLIES,PUNJAB,CHANDIGARH                                                       |            |   |      |   |                             | 09                                         | FOOD AND SUPPLIES | NT V 6                               | 01/08/2022                |
|                                                                                                                       |            |   |      |   |                             | 105590                                     | 12237             | SUPERINTENDENT GRADE-2,DISTRICT      | 8001 DIRECTOR, FOOD &     |
| VN082022020443                                                                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1200                                       | 3456              | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD     |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)                         |            |   |      |   |                             | 800 OTHER EXPENDITURE                      |                   |                                      |                           |
| 0000 01 STATE COMMISSION                                                                                              |            |   |      |   |                             |                                            |                   |                                      |                           |
| 01 SALARIES                                                                                                           |            |   |      |   |                             |                                            |                   |                                      |                           |
| CONSUMER REDRESSAL FORM, MANSA,MANSA SUPPLIES,PUNJAB,CHANDIGARH                                                       |            |   |      |   |                             | 09                                         | FOOD AND SUPPLIES | NT V 4                               | 01/08/2022                |
|                                                                                                                       |            |   |      |   |                             | 12693                                      | 12237             | SUPERINTENDENT GRADE-2,DISTRICT      | 8001 DIRECTOR, FOOD &     |
| VN082022020444                                                                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1200                                       | 3456              | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD     |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)                         |            |   |      |   |                             | 800 OTHER EXPENDITURE                      |                   |                                      |                           |
| 0000 01 STATE COMMISSION                                                                                              |            |   |      |   |                             |                                            |                   |                                      |                           |
| 01 SALARIES                                                                                                           |            |   |      |   |                             |                                            |                   |                                      |                           |
| CONSUMER REDRESSAL FORM, MANSA,MANSA SUPPLIES,PUNJAB,CHANDIGARH                                                       |            |   |      |   |                             | 09                                         | FOOD AND SUPPLIES | NT V 5                               | 01/08/2022                |
|                                                                                                                       |            |   |      |   |                             | 148866                                     | 12237             | SUPERINTENDENT GRADE-2,DISTRICT      | 8001 DIRECTOR, FOOD &     |
| VN082022045415                                                                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300                                       | 2054              | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD      |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                                                 |            |   |      |   |                             | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |                   |                                      |                           |
| 0000 00 NO DETAILED HEAD                                                                                              |            |   |      |   |                             |                                            |                   |                                      |                           |
| 01 SALARIES                                                                                                           |            |   |      |   |                             |                                            |                   |                                      |                           |
| AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                             | 08                                         | FINANCE           | NT V 9                               | 01/08/2022                |
|                                                                                                                       |            |   |      |   |                             | 92080                                      | 13050             | DEPUTY CONTROLLER, INTERNAL          | 2501 DIRECTOR, TREASURY & |
| VN082022045431                                                                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300                                       | 2054              | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD      |
| 01 LOCAL FUND AUDIT                                                                                                   |            |   |      |   |                             | 098 LOCAL FUND AUDIT                       |                   |                                      |                           |
| 0000 00 NO DETAILED HEAD                                                                                              |            |   |      |   |                             |                                            |                   |                                      |                           |
| 01 SALARIES                                                                                                           |            |   |      |   |                             |                                            |                   |                                      |                           |
|                                                                                                                       |            |   |      |   |                             | 08                                         | FINANCE           | NT V 25                              | 05/08/2022                |
|                                                                                                                       |            |   |      |   |                             | 120528                                     | 13049             | REGIONAL DEPUTY DIRECTOR,LOCAL       |                           |

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| AUDIT PB.PTA                                      |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |  |  |  |  |  |  |  |  |  | 2501 DIRECTOR, TREASURY & |  |  |  |  |  |  |  |  |  |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |                           |  |  |  |  |  |  |  |  |  |
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|--------------------------------------------------------------------------------------------------------|--|--|--|------------------------------------------------|---------|------------|---------|-------|------------------------------------------------------------|--|--|--|--|--|--|
|                                                                                                        |  |  |  | VCHR_DATA_0822.TXT                             |         |            |         |       |                                                            |  |  |  |  |  |  |
| 01 SALARIES<br>OFFICER,PATIALA,PATIALA<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  | 08 FINANCE                                     | NT V 28 | 08/08/2022 | 4820    | 13048 | DISTRICT TREASURY<br>2501 DIRECTOR,                        |  |  |  |  |  |  |
| VN082022045413 01/08/2022 N DC07 A Pay and Allowances Vouchers                                         |  |  |  | 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |         |       | 00 NO SUB MAJOR HEAD                                       |  |  |  |  |  |  |
|                                                                                                        |  |  |  | 097 TREASURY ESTABLISHMENT                     |         |            |         |       |                                                            |  |  |  |  |  |  |
|                                                                                                        |  |  |  | 01 TREASURY ESTABLISHMENT                      |         |            |         |       |                                                            |  |  |  |  |  |  |
|                                                                                                        |  |  |  | 0000 00 NO DETAILED HEAD                       |         |            |         |       |                                                            |  |  |  |  |  |  |
| 01 SALARIES<br>OFFICER,PATIALA,PATIALA<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  | 08 FINANCE                                     | NT V 7  | 01/08/2022 | 66900   | 13048 | DISTRICT TREASURY<br>2501 DIRECTOR,                        |  |  |  |  |  |  |
| VN082022045412 01/08/2022 N DC07 A Pay and Allowances Vouchers                                         |  |  |  | 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |         |       | 00 NO SUB MAJOR HEAD                                       |  |  |  |  |  |  |
|                                                                                                        |  |  |  | 097 TREASURY ESTABLISHMENT                     |         |            |         |       |                                                            |  |  |  |  |  |  |
|                                                                                                        |  |  |  | 01 TREASURY ESTABLISHMENT                      |         |            |         |       |                                                            |  |  |  |  |  |  |
|                                                                                                        |  |  |  | 0000 00 NO DETAILED HEAD                       |         |            |         |       |                                                            |  |  |  |  |  |  |
| 01 SALARIES<br>OFFICER,PATIALA,PATIALA<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  | 08 FINANCE                                     | NT V 6  | 01/08/2022 | 1443397 | 13048 | DISTRICT TREASURY<br>2501 DIRECTOR,                        |  |  |  |  |  |  |
| VN082022045411 01/08/2022 N DC07 A Pay and Allowances Vouchers                                         |  |  |  | 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |         |       | 00 NO SUB MAJOR HEAD                                       |  |  |  |  |  |  |
|                                                                                                        |  |  |  | 097 TREASURY ESTABLISHMENT                     |         |            |         |       |                                                            |  |  |  |  |  |  |
|                                                                                                        |  |  |  | 01 TREASURY ESTABLISHMENT                      |         |            |         |       |                                                            |  |  |  |  |  |  |
|                                                                                                        |  |  |  | 0000 00 NO DETAILED HEAD                       |         |            |         |       |                                                            |  |  |  |  |  |  |
| 01 SALARIES<br>OFFICER,PATIALA,PATIALA<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  | 08 FINANCE                                     | NT V 5  | 01/08/2022 | 26940   | 13048 | DISTRICT TREASURY<br>2501 DIRECTOR,                        |  |  |  |  |  |  |
| VN082022045436 01/08/2022 N DC07 A Pay and Allowances Vouchers                                         |  |  |  | 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |         |       | 00 NO SUB MAJOR HEAD                                       |  |  |  |  |  |  |
|                                                                                                        |  |  |  | 098 LOCAL FUND AUDIT                           |         |            |         |       |                                                            |  |  |  |  |  |  |
|                                                                                                        |  |  |  | 01 LOCAL FUND AUDIT                            |         |            |         |       |                                                            |  |  |  |  |  |  |
|                                                                                                        |  |  |  | 0000 00 NO DETAILED HEAD                       |         |            |         |       |                                                            |  |  |  |  |  |  |
| 01 SALARIES<br>AUDIT PB.PTA<br>ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                       |  |  |  | 08 FINANCE                                     | NT V 30 | 10/08/2022 | 216336  | 13049 | REGIONAL DEPUTY DIRECTOR,LOCA<br>2501 DIRECTOR, TREASURY & |  |  |  |  |  |  |
|                                                                                                        |  |  |  |                                                |         |            |         |       |                                                            |  |  |  |  |  |  |
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ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH

, PATIALA

|                                                                     |            |                                       |      |      |                                            |         |            |             |                             |
|---------------------------------------------------------------------|------------|---------------------------------------|------|------|--------------------------------------------|---------|------------|-------------|-----------------------------|
| VN082022045426                                                      | 01/08/2022 | N DC07 A Pay and Allowances Vouchers  | 1300 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       |         |            |             | 00 NO SUB MAJOR HEAD        |
|                                                                     |            | 01 TREASURY AND ACCOUNTS ORGANISATION |      |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |         |            |             |                             |
|                                                                     |            | 0000 00 NO DETAILED HEAD              |      |      |                                            |         |            |             |                             |
|                                                                     |            | 01 SALARIES                           |      |      | 08 FINANCE                                 | NT V 20 | 01/08/2022 | 38736 13050 | DEPUTY CONTROLLER, INTERNAL |
| AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA |            |                                       |      |      |                                            |         |            |             | 2501 DIRECTOR, TREASURY &   |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                   |            |                                       |      |      |                                            |         |            |             |                             |

|                                                                       |            |                                       |      |                                            |         |            |              |                                                          |
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| VN082022045425                                                        | 01/08/2022 | N DC07 A Pay and Allowances Vouchers  | 1300 | 2054 TREASURY AND ACCOUNTS ADMINISTRATION  |         |            |              | 00 NO SUB MAJOR HEAD                                     |
|                                                                       |            | 01 TREASURY AND ACCOUNTS ORGANISATION |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |         |            |              |                                                          |
|                                                                       |            | 0000 00 NO DETAILED HEAD              |      |                                            |         |            |              |                                                          |
|                                                                       |            | 01 SALARIES                           |      | 08 FINANCE                                 | NT V 19 | 01/08/2022 | 116208 13050 | DEPUTY CONTROLLER, INTERNAL<br>2501 DIRECTOR, TREASURY & |
| AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, PATIALA, PATIALA |            |                                       |      |                                            |         |            |              |                                                          |
| ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                   |            |                                       |      |                                            |         |            |              |                                                          |

|                                                      |                    |                                       |      |                                            |         |            |            |                             |
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| VN082022045423                                       | 01/08/2022         | N DC07 A Pay and Allowances Vouchers  | 1300 | 2054 TREASURY AND ACCOUNTS ADMINISTRATION  |         |            |            | 00 NO SUB MAJOR HEAD        |
|                                                      |                    | 01 TREASURY AND ACCOUNTS ORGANISATION |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |         |            |            |                             |
|                                                      |                    | 0000 00 NO DETAILED HEAD              |      |                                            |         |            |            |                             |
|                                                      |                    | 01 SALARIES                           |      | 08 FINANCE                                 | NT V 17 | 01/08/2022 | 8340 13050 | DEPUTY CONTROLLER, INTERNAL |
| AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, | PATIALA, PATIALA   |                                       |      |                                            |         |            |            | 2501 DIRECTOR, TREASURY &   |
| ACCOUNTS, DEPARTMENT OF FINANCE,                     | PUNJAB, CHANDIGARH |                                       |      |                                            |         |            |            |                             |

|                                                                     |            |   |      |                                       |      |      |                                      |                                        |         |            |  |       |       |                             |                      |
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| VN082022045424                                                      | 01/08/2022 | N | DC07 | A Pay and Allowances Vouchers         | 1300 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION |                                        |         |            |  |       |       | 00                          | NO SUB MAJOR HEAD    |
|                                                                     |            |   |      | 01 TREASURY AND ACCOUNTS ORGANISATION |      |      | 095                                  | DIRECTORATE OF ACCOUNTS AND TREASURIES |         |            |  |       |       |                             |                      |
|                                                                     |            |   |      | 0000 00 NO DETAILED HEAD              |      |      |                                      |                                        |         |            |  |       |       |                             |                      |
|                                                                     |            |   |      | 01 SALARIES                           |      |      |                                      |                                        |         |            |  |       |       |                             |                      |
| AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA |            |   |      |                                       |      |      | 08                                   | FINANCE                                | NT V 18 | 01/08/2022 |  | 13210 | 13050 | DEPUTY CONTROLLER, INTERNAL |                      |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                   |            |   |      |                                       |      |      |                                      |                                        |         |            |  |       |       | 2501                        | DIRECTOR, TREASURY & |

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|                |            |   |      |   |                                                                     |      |      |                                            |         |            |                                         |
|----------------|------------|---|------|---|---------------------------------------------------------------------|------|------|--------------------------------------------|---------|------------|-----------------------------------------|
| VN082022045422 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                         | 1300 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00      | NO         | SUB MAJOR HEAD                          |
|                |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION                               |      |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |         |            |                                         |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                            |         |            |                                         |
|                |            |   |      |   | 01 SALARIES                                                         |      |      | 08 FINANCE                                 | NT V 16 | 01/08/2022 | 69000 13050 DEPUTY CONTROLLER, INTERNAL |
|                |            |   |      |   | AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA |      |      |                                            |         |            | 2501 DIRECTOR, TREASURY &               |
|                |            |   |      |   | ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                   |      |      |                                            |         |            |                                         |

|                |            |   |      |   |                                                                     |      |      |                                      |         |                                        |            |                                                          |
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| VN082022045421 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                         | 1300 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 095     | DIRECTORATE OF ACCOUNTS AND TREASURIES | 00         | NO SUB MAJOR HEAD                                        |
|                |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION                               |      |      |                                      |         |                                        |            |                                                          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                      |         |                                        |            |                                                          |
|                |            |   |      |   | 01 SALARIES                                                         |      |      |                                      |         |                                        |            |                                                          |
|                |            |   |      |   | AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA |      |      | 08                                   | FINANCE | NT V 15                                | 01/08/2022 | 138480 13050                                             |
|                |            |   |      |   | ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                   |      |      |                                      |         |                                        |            | DEPUTY CONTROLLER, INTERNAL<br>2501 DIRECTOR, TREASURY & |

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| VN082022045420                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION           |                                        |        |            |            |        | 00                        | NO SUB MAJOR HEAD           |
|                                                                       |            |   |      |   |                             |      |      | 095                                            | DIRECTORATE OF ACCOUNTS AND TREASURIES |        |            |            |        |                           |                             |
|                                                                       |            |   |      |   |                             |      |      | 01 TREASURY AND ACCOUNTS ORGANISATION          |                                        |        |            |            |        |                           |                             |
|                                                                       |            |   |      |   |                             |      |      | 0000 00 NO DETAILED HEAD                       |                                        |        |            |            |        |                           |                             |
| 01 SALARIES                                                           |            |   |      |   |                             |      |      | 08                                             | FINANCE                                |        | NT V 14    | 01/08/2022 | 51548  | 13050                     | DEPUTY CONTROLLER, INTERNAL |
| AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA   |            |   |      |   |                             |      |      |                                                |                                        |        |            |            |        | 2501                      | DIRECTOR, TREASURY &        |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                     |            |   |      |   |                             |      |      |                                                |                                        |        |            |            |        |                           |                             |
| VN082022045419                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION           |                                        |        |            |            |        | 00                        | NO SUB MAJOR HEAD           |
|                                                                       |            |   |      |   |                             |      |      | 095                                            | DIRECTORATE OF ACCOUNTS AND TREASURIES |        |            |            |        |                           |                             |
|                                                                       |            |   |      |   |                             |      |      | 01 TREASURY AND ACCOUNTS ORGANISATION          |                                        |        |            |            |        |                           |                             |
|                                                                       |            |   |      |   |                             |      |      | 0000 00 NO DETAILED HEAD                       |                                        |        |            |            |        |                           |                             |
| 01 SALARIES                                                           |            |   |      |   |                             |      |      | 08                                             | FINANCE                                |        | NT V 13    | 01/08/2022 | 100800 | 13050                     | DEPUTY CONTROLLER, INTERNAL |
| AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA   |            |   |      |   |                             |      |      |                                                |                                        |        |            |            |        | 2501                      | DIRECTOR, TREASURY &        |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                     |            |   |      |   |                             |      |      |                                                |                                        |        |            |            |        |                           |                             |
| VN082022045417                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION           |                                        |        |            |            |        | 00                        | NO SUB MAJOR HEAD           |
|                                                                       |            |   |      |   |                             |      |      | 095                                            | DIRECTORATE OF ACCOUNTS AND TREASURIES |        |            |            |        |                           |                             |
|                                                                       |            |   |      |   |                             |      |      | 01 TREASURY AND ACCOUNTS ORGANISATION          |                                        |        |            |            |        |                           |                             |
|                                                                       |            |   |      |   |                             |      |      | 0000 00 NO DETAILED HEAD                       |                                        |        |            |            |        |                           |                             |
| 01 SALARIES                                                           |            |   |      |   |                             |      |      | 08                                             | FINANCE                                |        | NT V 11    | 01/08/2022 | 92080  | 13050                     | DEPUTY CONTROLLER, INTERNAL |
| AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA   |            |   |      |   |                             |      |      |                                                |                                        |        |            |            |        | 2501                      | DIRECTOR, TREASURY &        |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                     |            |   |      |   |                             |      |      |                                                |                                        |        |            |            |        |                           |                             |
| VN082022045418                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION           |                                        |        |            |            |        | 00                        | NO SUB MAJOR HEAD           |
|                                                                       |            |   |      |   |                             |      |      | 095                                            | DIRECTORATE OF ACCOUNTS AND TREASURIES |        |            |            |        |                           |                             |
|                                                                       |            |   |      |   |                             |      |      | 01 TREASURY AND ACCOUNTS ORGANISATION          |                                        |        |            |            |        |                           |                             |
|                                                                       |            |   |      |   |                             |      |      | 0000 00 NO DETAILED HEAD                       |                                        |        |            |            |        |                           |                             |
| 01 SALARIES                                                           |            |   |      |   |                             |      |      | 08                                             | FINANCE                                |        | NT V 12    | 01/08/2022 | 150464 | 13050                     | DEPUTY CONTROLLER, INTERNAL |
| AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA   |            |   |      |   |                             |      |      |                                                |                                        |        |            |            |        | 2501                      | DIRECTOR, TREASURY &        |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                     |            |   |      |   |                             |      |      |                                                |                                        |        |            |            |        |                           |                             |
| VN082022045416                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION           |                                        |        |            |            |        | 00                        | NO SUB MAJOR HEAD           |
|                                                                       |            |   |      |   |                             |      |      | 095                                            | DIRECTORATE OF ACCOUNTS AND TREASURIES |        |            |            |        |                           |                             |
|                                                                       |            |   |      |   |                             |      |      | 01 TREASURY AND ACCOUNTS ORGANISATION          |                                        |        |            |            |        |                           |                             |
|                                                                       |            |   |      |   |                             |      |      | 0000 00 NO DETAILED HEAD                       |                                        |        |            |            |        |                           |                             |
| 01 SALARIES                                                           |            |   |      |   |                             |      |      | 08                                             | FINANCE                                |        | NT V 10    | 01/08/2022 | 127584 | 13050                     | DEPUTY CONTROLLER, INTERNAL |
| AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA   |            |   |      |   |                             |      |      |                                                |                                        |        |            |            |        | 2501                      | DIRECTOR, TREASURY &        |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                     |            |   |      |   |                             |      |      |                                                |                                        |        |            |            |        |                           |                             |
| VN082022009723                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 2235 | SOCIAL SECURITY AND WELFARE                    |                                        |        |            |            |        | 02                        | SOCIAL WELFARE              |
|                                                                       |            |   |      |   |                             |      |      | 102                                            | CHILD WELFARE                          |        |            |            |        |                           |                             |
|                                                                       |            |   |      |   |                             |      |      | 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME |                                        |        |            |            |        |                           |                             |
|                                                                       |            |   |      |   |                             |      |      | 0000 00 NO DETAILED HEAD                       |                                        |        |            |            |        |                           |                             |
| 01 SALARIES                                                           |            |   |      |   |                             |      |      | 25                                             | SOCIAL SECURITY, WOMAN A               | NT V 1 | 01/08/2022 | 116800     | 13511  | CHILD DEVELOPMENT PROJECT |                             |
| OFFICER,PATRAN,PATIALA                                                |            |   |      |   |                             |      |      |                                                |                                        |        |            |            |        | 5801                      | DIRECTOR, SOCIAL            |
| WELFARE,PUNJAB,                                                       |            |   |      |   |                             |      |      |                                                |                                        |        |            |            |        |                           |                             |
| VN082022009772                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 2235 | SOCIAL SECURITY AND WELFARE                    |                                        |        |            |            |        | 60                        | OTHER SOCIAL SECURITY AND   |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                             |      |      | 200                                            | OTHER PROGRAMMES                       |        |            |            |        |                           |                             |
|                                                                       |            |   |      |   |                             |      |      | 04 LEGAL AID TO THE POOR                       |                                        |        |            |            |        |                           |                             |
|                                                                       |            |   |      |   |                             |      |      | 0000 00 NO DETAILED HEAD                       |                                        |        |            |            |        |                           |                             |
| 01 SALARIES                                                           |            |   |      |   |                             |      |      | 37                                             | LAW AND JUSTICE                        |        | NT V 50    | 05/08/2022 | 137768 | 13004                     | SECRETARY,DISTRICT LEGAL    |
| SERVICES AUTHORITY,PATIALA                                            |            |   |      |   |                             |      |      |                                                |                                        |        |            |            |        | 5801                      | DIRECTOR, SOCIAL            |
| WELFARE,PUNJAB,                                                       |            |   |      |   |                             |      |      |                                                |                                        |        |            |            |        |                           |                             |
| VN082022009725                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 2235 | SOCIAL SECURITY AND WELFARE                    |                                        |        |            |            |        | 02                        | SOCIAL WELFARE              |
|                                                                       |            |   |      |   |                             |      |      | 102                                            | CHILD WELFARE                          |        |            |            |        |                           |                             |
|                                                                       |            |   |      |   |                             |      |      | 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME |                                        |        |            |            |        |                           |                             |
|                                                                       |            |   |      |   |                             |      |      | 0000 00 NO DETAILED HEAD                       |                                        |        |            |            |        |                           |                             |
| 01 SALARIES                                                           |            |   |      |   |                             |      |      | 25                                             | SOCIAL SECURITY, WOMAN A               | NT V 3 | 01/08/2022 | 253748     | 13511  | CHILD DEVELOPMENT PROJECT |                             |
| OFFICER,PATRAN,PATIALA                                                |            |   |      |   |                             |      |      |                                                |                                        |        |            |            |        | 5801                      | DIRECTOR, SOCIAL            |
| WELFARE,PUNJAB,                                                       |            |   |      |   |                             |      |      |                                                |                                        |        |            |            |        |                           |                             |
| VN082022009726                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 2235 | SOCIAL SECURITY AND WELFARE                    |                                        |        |            |            |        | 60                        | OTHER SOCIAL SECURITY AND   |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                             |      |      | 102                                            | PENSIONS UNDER SOCIAL SECURITY SCHEMES |        |            |            |        |                           |                             |
|                                                                       |            |   |      |   |                             |      |      | 01 OLD AGE PENSIONS                            |                                        |        |            |            |        |                           |                             |
|                                                                       |            |   |      |   |                             |      |      | 0000 00 NO DETAILED HEAD                       |                                        |        |            |            |        |                           |                             |
| 01 SALARIES                                                           |            |   |      |   |                             |      |      | 25                                             | SOCIAL SECURITY, WOMAN A               | NT V 4 | 01/08/2022 | 88288      | 13099  | GENERAL ASSISTANT TO      |                             |
| DEPUTY COMMISSIONER,PATIALA,PATIALA                                   |            |   |      |   |                             |      |      |                                                |                                        |        |            |            |        | 2101                      | PRINCIPAL                   |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             |      |      |                                                |                                        |        |            |            |        |                           |                             |
| VN082022009727                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 2235 | SOCIAL SECURITY AND WELFARE                    |                                        |        |            |            |        | 60                        | OTHER SOCIAL SECURITY AND   |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                             |      |      | 102                                            | PENSIONS UNDER SOCIAL SECURITY SCHEMES |        |            |            |        |                           |                             |
|                                                                       |            |   |      |   |                             |      |      | 01 OLD AGE PENSIONS                            |                                        |        |            |            |        |                           |                             |
|                                                                       |            |   |      |   |                             |      |      | 0000 00 NO DETAILED HEAD                       |                                        |        |            |            |        |                           |                             |
| 01 SALARIES                                                           |            |   |      |   |                             |      |      | 25                                             | SOCIAL SECURITY, WOMAN A               | NT V 5 | 01/08/2022 | 59700      | 13099  | GENERAL ASSISTANT TO      |                             |
| DEPUTY COMMISSIONER,PATIALA,PATIALA                                   |            |   |      |   |                             |      |      |                                                |                                        |        |            |            |        | 2101                      | PRINCIPAL                   |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             |      |      |                                                |                                        |        |            |            |        |                           |                             |
| VN082022009728                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 2235 | SOCIAL SECURITY AND WELFARE                    |                                        |        |            |            |        | 60                        | OTHER SOCIAL SECURITY AND   |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                             |      |      | 102                                            | PENSIONS UNDER SOCIAL SECURITY SCHEMES |        |            |            |        |                           |                             |
|                                                                       |            |   |      |   |                             |      |      | 01 OLD AGE PENSIONS                            |                                        |        |            |            |        |                           |                             |

|                                                                                                                                                                                |  |  |  |  |                                            |                                  |            |              |                                                       |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--------------------------------------------|----------------------------------|------------|--------------|-------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                                                                                             |  |  |  |  |                                            |                                  |            |              |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                       |  |  |  |  |                                            |                                  |            |              |                                                       |  |
| 01 SALARIES<br>DEPUTY COMMISSIONER,PATIALA,PATIALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                    |  |  |  |  | 25                                         | SOCIAL SECURITY, WOMAN A NT V 6  | 01/08/2022 | 63459 13099  | GENERAL ASSISTANT TO 2101 PRINCIPAL                   |  |
| VN082022009730 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                                                                 |  |  |  |  | 1300                                       | 2235 SOCIAL SECURITY AND WELFARE |            |              | 60 OTHER SOCIAL SECURITY AND                          |  |
| WELFARE PROGRAMMES                                                                                                                                                             |  |  |  |  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |                                  |            |              |                                                       |  |
| 01 OLD AGE PENSIONS                                                                                                                                                            |  |  |  |  |                                            |                                  |            |              |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                       |  |  |  |  |                                            |                                  |            |              |                                                       |  |
| 01 SALARIES<br>DEPUTY COMMISSIONER,PATIALA,PATIALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                    |  |  |  |  | 25                                         | SOCIAL SECURITY, WOMAN A NT V 8  | 01/08/2022 | 262472 13099 | GENERAL ASSISTANT TO 2101 PRINCIPAL                   |  |
| VN082022009731 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                                                                 |  |  |  |  | 1300                                       | 2235 SOCIAL SECURITY AND WELFARE |            |              | 60 OTHER SOCIAL SECURITY AND                          |  |
| WELFARE PROGRAMMES                                                                                                                                                             |  |  |  |  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |                                  |            |              |                                                       |  |
| 01 OLD AGE PENSIONS                                                                                                                                                            |  |  |  |  |                                            |                                  |            |              |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                       |  |  |  |  |                                            |                                  |            |              |                                                       |  |
| 01 SALARIES<br>DEPUTY COMMISSIONER,PATIALA,PATIALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                    |  |  |  |  | 25                                         | SOCIAL SECURITY, WOMAN A NT V 9  | 01/08/2022 | 73348 13099  | GENERAL ASSISTANT TO 2101 PRINCIPAL                   |  |
| VN082022009755 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                                                                 |  |  |  |  | 1300                                       | 2235 SOCIAL SECURITY AND WELFARE |            |              | 60 OTHER SOCIAL SECURITY AND                          |  |
| WELFARE PROGRAMMES                                                                                                                                                             |  |  |  |  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |                                  |            |              |                                                       |  |
| 01 OLD AGE PENSIONS                                                                                                                                                            |  |  |  |  |                                            |                                  |            |              |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                       |  |  |  |  |                                            |                                  |            |              |                                                       |  |
| 01 SALARIES<br>DEPUTY COMMISSIONER,PATIALA,PATIALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                    |  |  |  |  | 25                                         | SOCIAL SECURITY, WOMAN A NT V 33 | 02/08/2022 | 17136 13099  | GENERAL ASSISTANT TO 2101 PRINCIPAL                   |  |
| VN082022009737 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                                                                 |  |  |  |  | 1300                                       | 2235 SOCIAL SECURITY AND WELFARE |            |              | 60 OTHER SOCIAL SECURITY AND                          |  |
| WELFARE PROGRAMMES                                                                                                                                                             |  |  |  |  | 200 OTHER PROGRAMMES                       |                                  |            |              |                                                       |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                                                                                       |  |  |  |  |                                            |                                  |            |              |                                                       |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                       |  |  |  |  |                                            |                                  |            |              |                                                       |  |
| 01 SALARIES<br>OFFICER,PATIALA,PATIALA<br>WELFARE,PUNJAB,                                                                                                                      |  |  |  |  | 04                                         | DEFENCE SERVICES WELFARE NT V 15 | 01/08/2022 | 151470 13474 | DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK         |  |
| VN082022009738 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                                                                 |  |  |  |  | 1300                                       | 2235 SOCIAL SECURITY AND WELFARE |            |              | 60 OTHER SOCIAL SECURITY AND                          |  |
| WELFARE PROGRAMMES                                                                                                                                                             |  |  |  |  | 200 OTHER PROGRAMMES                       |                                  |            |              |                                                       |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                                                                                       |  |  |  |  |                                            |                                  |            |              |                                                       |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                       |  |  |  |  |                                            |                                  |            |              |                                                       |  |
| 01 SALARIES<br>OFFICER,PATIALA,PATIALA<br>WELFARE,PUNJAB,                                                                                                                      |  |  |  |  | 04                                         | DEFENCE SERVICES WELFARE NT V 16 | 01/08/2022 | 277532 13474 | DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK         |  |
| VN082022009739 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                                                                 |  |  |  |  | 1300                                       | 2235 SOCIAL SECURITY AND WELFARE |            |              | 60 OTHER SOCIAL SECURITY AND                          |  |
| WELFARE PROGRAMMES                                                                                                                                                             |  |  |  |  | 200 OTHER PROGRAMMES                       |                                  |            |              |                                                       |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                                                                                       |  |  |  |  |                                            |                                  |            |              |                                                       |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                       |  |  |  |  |                                            |                                  |            |              |                                                       |  |
| 01 SALARIES<br>OFFICER,PATIALA,PATIALA<br>WELFARE,PUNJAB,                                                                                                                      |  |  |  |  | 04                                         | DEFENCE SERVICES WELFARE NT V 17 | 01/08/2022 | 10016 13474  | DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK         |  |
| VN082022009732 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                                                                 |  |  |  |  | 1300                                       | 2235 SOCIAL SECURITY AND WELFARE |            |              | 02 SOCIAL WELFARE                                     |  |
| FOR BLINDS                                                                                                                                                                     |  |  |  |  | 101 WELFARE OF HANDICAPPED                 |                                  |            |              |                                                       |  |
| 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY |  |  |  |  |                                            |                                  |            |              |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                       |  |  |  |  |                                            |                                  |            |              |                                                       |  |
| 01 SALARIES<br>COMMISSIONER,PATIALA,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                      |  |  |  |  | 25                                         | SOCIAL SECURITY, WOMAN A NT V 10 | 01/08/2022 | 59952 13099  | GENERAL ASSISTANT TO DEPUTY 2101 PRINCIPAL SECRETARY, |  |
| VN082022009733 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                                                                 |  |  |  |  | 1300                                       | 2235 SOCIAL SECURITY AND WELFARE |            |              | 02 SOCIAL WELFARE                                     |  |
| FOR BLINDS                                                                                                                                                                     |  |  |  |  | 101 WELFARE OF HANDICAPPED                 |                                  |            |              |                                                       |  |
| 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY |  |  |  |  |                                            |                                  |            |              |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                       |  |  |  |  |                                            |                                  |            |              |                                                       |  |
| 01 SALARIES<br>COMMISSIONER,PATIALA,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                      |  |  |  |  | 25                                         | SOCIAL SECURITY, WOMAN A NT V 11 | 01/08/2022 | 25384 13099  | GENERAL ASSISTANT TO DEPUTY 2101 PRINCIPAL SECRETARY, |  |
| VN082022009734 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                                                                 |  |  |  |  | 1300                                       | 2235 SOCIAL SECURITY AND WELFARE |            |              | 02 SOCIAL WELFARE                                     |  |
| FOR BLINDS                                                                                                                                                                     |  |  |  |  | 101 WELFARE OF HANDICAPPED                 |                                  |            |              |                                                       |  |
| 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY |  |  |  |  |                                            |                                  |            |              |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                       |  |  |  |  |                                            |                                  |            |              |                                                       |  |
| 01 SALARIES<br>COMMISSIONER,PATIALA,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                      |  |  |  |  | 25                                         | SOCIAL SECURITY, WOMAN A NT V 12 | 01/08/2022 | 40000 13099  | GENERAL ASSISTANT TO DEPUTY 2101 PRINCIPAL SECRETARY, |  |
| VN082022009743 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                                                                 |  |  |  |  | 1300                                       | 2235 SOCIAL SECURITY AND WELFARE |            |              | 02 SOCIAL WELFARE                                     |  |
| FOR BLINDS                                                                                                                                                                     |  |  |  |  | 102 CHILD WELFARE                          |                                  |            |              |                                                       |  |
| 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986                                                                                                                    |  |  |  |  |                                            |                                  |            |              |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                       |  |  |  |  |                                            |                                  |            |              |                                                       |  |
| 01 SALARIES                                                                                                                                                                    |  |  |  |  | 25                                         | SOCIAL SECURITY, WOMAN A NT V 21 | 02/08/2022 | 58680 13455  | SUPRIDENT,CHILDREN HOME,PATIALA                       |  |



|                                                                                      |  |  |  |  |  |  |  |                                              |                           |
|--------------------------------------------------------------------------------------|--|--|--|--|--|--|--|----------------------------------------------|---------------------------|
| VCHR_DATA_0822.TXT                                                                   |  |  |  |  |  |  |  |                                              |                           |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                           |  |  |  |  |  |  |  | 2101 PRINCIPAL SECRETARY,                    |                           |
| VN082022009744 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  | 02 SOCIAL WELFARE                            |                           |
| 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986                          |  |  |  |  |  |  |  | 102 CHILD WELFARE                            |                           |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |                                              |                           |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 22          | 02/08/2022                |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                           |  |  |  |  |  |  |  | 19900 13455 SUPRIDENT,CHILDREN HOME,PATIALA  | 2101 PRINCIPAL SECRETARY, |
| VN082022009776 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  | 02 SOCIAL WELFARE                            |                           |
| 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986                          |  |  |  |  |  |  |  | 102 CHILD WELFARE                            |                           |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |                                              |                           |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 54          | 08/08/2022                |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                           |  |  |  |  |  |  |  | 124622 13455 SUPRIDENT,CHILDREN HOME,PATIALA | 2101 PRINCIPAL SECRETARY, |
| VN082022052631 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  | 02 SOCIAL WELFARE                            |                           |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |  |  |  |  |  |  | 102 CHILD WELFARE                            |                           |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |                                              |                           |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 202         | 11/08/2022                |
| POLICE,PATIALA RANGE, PATIALA.,PATIALA                                               |  |  |  |  |  |  |  | 400000 13058 DEPUTY INSPECTOR GENERAL OF     | 2601 DIRECTOR GENERAL OF  |
| POLICE,PUNJAB,                                                                       |  |  |  |  |  |  |  |                                              |                           |
| VN082022009762 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  | 02 SOCIAL WELFARE                            |                           |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |  |  |  |  |  |  | 102 CHILD WELFARE                            |                           |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |                                              |                           |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 40          | 04/08/2022                |
| COLLEGE, PATIALA,PATIALA                                                             |  |  |  |  |  |  |  | 2582767 13410 PRINCIPAL,GOVERNMENT MEDICAL   | 4601 DIRECTOR, RESEARCH & |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                                      |  |  |  |  |  |  |  |                                              |                           |
| VN082022009763 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  | 02 SOCIAL WELFARE                            |                           |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |  |  |  |  |  |  | 102 CHILD WELFARE                            |                           |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |                                              |                           |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 41          | 04/08/2022                |
| OFFICER,SANAUR,PATIALA                                                               |  |  |  |  |  |  |  | 2689623 13512 CHILD DEVELOPMENT PROJECT      | 5801 DIRECTOR, SOCIAL     |
| WELFARE,PUNJAB,                                                                      |  |  |  |  |  |  |  |                                              |                           |
| VN082022009764 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  | 02 SOCIAL WELFARE                            |                           |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |  |  |  |  |  |  | 102 CHILD WELFARE                            |                           |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |                                              |                           |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 42          | 04/08/2022                |
| OFFICER,SAMANA,PATIALA                                                               |  |  |  |  |  |  |  | 1568056 13485 CHILD DEVELOPMENT PROJECT      | 5801 DIRECTOR, SOCIAL     |
| WELFARE,PUNJAB,                                                                      |  |  |  |  |  |  |  |                                              |                           |
| VN082022009765 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  | 02 SOCIAL WELFARE                            |                           |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |  |  |  |  |  |  | 102 CHILD WELFARE                            |                           |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |                                              |                           |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 43          | 04/08/2022                |
| OFFICER,SAMANA,PATIALA                                                               |  |  |  |  |  |  |  | 912919 13485 CHILD DEVELOPMENT PROJECT       | 5801 DIRECTOR, SOCIAL     |
| WELFARE,PUNJAB,                                                                      |  |  |  |  |  |  |  |                                              |                           |
| VN082022009766 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  | 02 SOCIAL WELFARE                            |                           |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |  |  |  |  |  |  | 102 CHILD WELFARE                            |                           |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |                                              |                           |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 44          | 05/08/2022                |
| OFFICER,RAJPURA,PATIALA                                                              |  |  |  |  |  |  |  | 2466830 13484 CHILD DEVELOPMENT PROJECT      | 5801 DIRECTOR, SOCIAL     |
| WELFARE,PUNJAB,                                                                      |  |  |  |  |  |  |  |                                              |                           |
| VN082022009767 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  | 02 SOCIAL WELFARE                            |                           |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |  |  |  |  |  |  | 102 CHILD WELFARE                            |                           |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |                                              |                           |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 45          | 05/08/2022                |
| OFFICER,RAJPURA,PATIALA                                                              |  |  |  |  |  |  |  | 1393650 13484 CHILD DEVELOPMENT PROJECT      | 5801 DIRECTOR, SOCIAL     |
| WELFARE,PUNJAB,                                                                      |  |  |  |  |  |  |  |                                              |                           |
| VN082022009768 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  | 02 SOCIAL WELFARE                            |                           |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |  |  |  |  |  |  | 102 CHILD WELFARE                            |                           |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |                                              |                           |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 46          | 05/08/2022                |
| OFFICER,GHANAUR,PATIALA                                                              |  |  |  |  |  |  |  | 3177208 13481 CHILD DEVELOPMENT PROJECT      | 5801 DIRECTOR, SOCIAL     |
| WELFARE,PUNJAB,                                                                      |  |  |  |  |  |  |  |                                              |                           |
| VN082022009775 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  | 02 SOCIAL WELFARE                            |                           |
|                                                                                      |  |  |  |  |  |  |  | 102 CHILD WELFARE                            |                           |

|                                                                                      |      |      |                             |    |                                   |            |            |       |                                                         |
|--------------------------------------------------------------------------------------|------|------|-----------------------------|----|-----------------------------------|------------|------------|-------|---------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                   |      |      |                             |    |                                   |            |            |       |                                                         |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |    |                                   |            |            |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                             |      |      |                             |    |                                   |            |            |       |                                                         |
| 01 SALARIES                                                                          |      |      |                             | 25 | SOCIAL SECURITY, WOMAN A NT V 53  | 05/08/2022 | 2934855    | 13058 | DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF    |
| POLICE,PATIALA RANGE, PATIALA.,PATIALA                                               |      |      |                             |    |                                   |            |            |       |                                                         |
| POLICE,PUNJAB,                                                                       |      |      |                             |    |                                   |            |            |       |                                                         |
| VN082022009778 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |      |      |                             |    |                                   |            |            |       |                                                         |
|                                                                                      | 1300 | 2235 | SOCIAL SECURITY AND WELFARE |    |                                   |            |            |       | 02 SOCIAL WELFARE                                       |
| 102 CHILD WELFARE                                                                    |      |      |                             |    |                                   |            |            |       |                                                         |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |    |                                   |            |            |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                             |      |      |                             |    |                                   |            |            |       |                                                         |
| 01 SALARIES                                                                          |      |      |                             | 25 | SOCIAL SECURITY, WOMAN A NT V 56  | 08/08/2022 | 128250     | 13449 | PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL |
| TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA                                        |      |      |                             |    |                                   |            |            |       |                                                         |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                              |      |      |                             |    |                                   |            |            |       |                                                         |
| VN082022009779 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |      |      |                             |    |                                   |            |            |       |                                                         |
|                                                                                      | 1300 | 2235 | SOCIAL SECURITY AND WELFARE |    |                                   |            |            |       | 02 SOCIAL WELFARE                                       |
| 102 CHILD WELFARE                                                                    |      |      |                             |    |                                   |            |            |       |                                                         |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |    |                                   |            |            |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                             |      |      |                             |    |                                   |            |            |       |                                                         |
| 01 SALARIES                                                                          |      |      |                             | 25 | SOCIAL SECURITY, WOMAN A NT V 57  | 08/08/2022 | 4026293    | 13449 | PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL |
| TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA                                        |      |      |                             |    |                                   |            |            |       |                                                         |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                              |      |      |                             |    |                                   |            |            |       |                                                         |
| VN082022009780 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |      |      |                             |    |                                   |            |            |       |                                                         |
|                                                                                      | 1300 | 2235 | SOCIAL SECURITY AND WELFARE |    |                                   |            |            |       | 02 SOCIAL WELFARE                                       |
| 102 CHILD WELFARE                                                                    |      |      |                             |    |                                   |            |            |       |                                                         |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |    |                                   |            |            |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                             |      |      |                             |    |                                   |            |            |       |                                                         |
| 01 SALARIES                                                                          |      |      |                             | 25 | SOCIAL SECURITY, WOMAN A NT V 58  | 09/08/2022 | 1611251    | 13478 | CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL         |
| OFFICER,BHUNERHERI,PATIALA                                                           |      |      |                             |    |                                   |            |            |       |                                                         |
| WELFARE,PUNJAB,                                                                      |      |      |                             |    |                                   |            |            |       |                                                         |
| VN082022009781 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |      |      |                             |    |                                   |            |            |       |                                                         |
|                                                                                      | 1300 | 2235 | SOCIAL SECURITY AND WELFARE |    |                                   |            |            |       | 02 SOCIAL WELFARE                                       |
| 102 CHILD WELFARE                                                                    |      |      |                             |    |                                   |            |            |       |                                                         |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |    |                                   |            |            |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                             |      |      |                             |    |                                   |            |            |       |                                                         |
| 01 SALARIES                                                                          |      |      |                             | 25 | SOCIAL SECURITY, WOMAN A NT V 59  | 09/08/2022 | 809400     | 13478 | CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL         |
| OFFICER,BHUNERHERI,PATIALA                                                           |      |      |                             |    |                                   |            |            |       |                                                         |
| WELFARE,PUNJAB,                                                                      |      |      |                             |    |                                   |            |            |       |                                                         |
| VN082022052615 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |      |      |                             |    |                                   |            |            |       |                                                         |
|                                                                                      | 1300 | 2235 | SOCIAL SECURITY AND WELFARE |    |                                   |            |            |       | 02 SOCIAL WELFARE                                       |
| 102 CHILD WELFARE                                                                    |      |      |                             |    |                                   |            |            |       |                                                         |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |    |                                   |            |            |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                             |      |      |                             |    |                                   |            |            |       |                                                         |
| 01 SALARIES                                                                          |      |      |                             | 25 | SOCIAL SECURITY, WOMAN A NT V 169 | 11/08/2022 | 50000      | 13449 | PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL |
| TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA                                        |      |      |                             |    |                                   |            |            |       |                                                         |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                              |      |      |                             |    |                                   |            |            |       |                                                         |
| VN082022052817 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |      |      |                             |    |                                   |            |            |       |                                                         |
|                                                                                      | 1300 | 2235 | SOCIAL SECURITY AND WELFARE |    |                                   |            |            |       | 02 SOCIAL WELFARE                                       |
| 102 CHILD WELFARE                                                                    |      |      |                             |    |                                   |            |            |       |                                                         |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |    |                                   |            |            |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                             |      |      |                             |    |                                   |            |            |       |                                                         |
| 01 SALARIES                                                                          |      |      |                             | 25 | SOCIAL SECURITY, WOMAN A NT V 451 | 22/08/2022 | 3850533    | 13511 | CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL         |
| OFFICER,PATRAAN,PATIALA                                                              |      |      |                             |    |                                   |            |            |       |                                                         |
| WELFARE,PUNJAB,                                                                      |      |      |                             |    |                                   |            |            |       |                                                         |
| VN082022009729 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |      |      |                             |    |                                   |            |            |       |                                                         |
| WELFARE PROGRAMMES                                                                   | 1300 | 2235 | SOCIAL SECURITY AND WELFARE |    |                                   |            |            |       | 60 OTHER SOCIAL SECURITY AND                            |
| 01 OLD AGE PENSIONS                                                                  |      |      |                             |    |                                   |            |            |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                             |      |      |                             |    |                                   |            |            |       |                                                         |
| 01 SALARIES                                                                          |      |      |                             | 25 | SOCIAL SECURITY, WOMAN A NT V 7   | 01/08/2022 | 34332      | 13099 | GENERAL ASSISTANT TO 2101 PRINCIPAL                     |
| DEPUTY COMMISSIONER,PATIALA,PATIALA                                                  |      |      |                             |    |                                   |            |            |       |                                                         |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                |      |      |                             |    |                                   |            |            |       |                                                         |
| VN082022052818 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |      |      |                             |    |                                   |            |            |       |                                                         |
| WELFARE PROGRAMMES                                                                   | 1300 | 2235 | SOCIAL SECURITY AND WELFARE |    |                                   |            |            |       | 60 OTHER SOCIAL SECURITY AND                            |
| 04 LEGAL AID TO THE POOR                                                             |      |      |                             |    |                                   |            |            |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                             |      |      |                             |    |                                   |            |            |       |                                                         |
| 93 ELECTRICITY CHARGES                                                               |      |      |                             | 37 | LAW AND JUSTICE                   | NT V 452   | 23/08/2022 | 1724  | 13004 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL    |
| SERVICES AUTHORITY,PATIALA                                                           |      |      |                             |    |                                   |            |            |       |                                                         |
| WELFARE,PUNJAB,                                                                      |      |      |                             |    |                                   |            |            |       |                                                         |
| VN082022052820 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |      |      |                             |    |                                   |            |            |       |                                                         |
| WELFARE PROGRAMMES                                                                   | 1300 | 2235 | SOCIAL SECURITY AND WELFARE |    |                                   |            |            |       | 60 OTHER SOCIAL SECURITY AND                            |
| 04 LEGAL AID TO THE POOR                                                             |      |      |                             |    |                                   |            |            |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                             |      |      |                             |    |                                   |            |            |       |                                                         |
| 01 SALARIES                                                                          |      |      |                             | 37 | LAW AND JUSTICE                   | NT V 454   | 23/08/2022 | 18000 | 13004 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL    |
| SERVICES AUTHORITY,PATIALA                                                           |      |      |                             |    |                                   |            |            |       |                                                         |
| WELFARE,PUNJAB,                                                                      |      |      |                             |    |                                   |            |            |       |                                                         |
| VN082022052821 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |      |      |                             |    |                                   |            |            |       |                                                         |
| WELFARE PROGRAMMES                                                                   | 1300 | 2235 | SOCIAL SECURITY AND WELFARE |    |                                   |            |            |       | 60 OTHER SOCIAL SECURITY AND                            |
| 04 LEGAL AID TO THE POOR                                                             |      |      |                             |    |                                   |            |            |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                             |      |      |                             |    |                                   |            |            |       |                                                         |
| 01 SALARIES                                                                          |      |      |                             | 37 | LAW AND JUSTICE                   | NT V 455   | 23/08/2022 | 12133 | 13004 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL    |
| SERVICES AUTHORITY,PATIALA                                                           |      |      |                             |    |                                   |            |            |       |                                                         |
| WELFARE,PUNJAB,                                                                      |      |      |                             |    |                                   |            |            |       |                                                         |



|                            |            |   |      |   |                                                |      |      |                                  |                                                          |
|----------------------------|------------|---|------|---|------------------------------------------------|------|------|----------------------------------|----------------------------------------------------------|
| VCHR_DATA_0822.TXT         |            |   |      |   |                                                |      |      |                                  |                                                          |
| VN082022052826             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                    | 1300 | 2235 | SOCIAL SECURITY AND WELFARE      | 60 OTHER SOCIAL SECURITY AND                             |
| WELFARE PROGRAMMES         |            |   |      |   |                                                |      |      | 200 OTHER PROGRAMMES             |                                                          |
|                            |            |   |      |   | 04 LEGAL AID TO THE POOR                       |      |      |                                  |                                                          |
|                            |            |   |      |   | 0000 00 NO DETAILED HEAD                       |      |      |                                  |                                                          |
| 01 SALARIES                |            |   |      |   |                                                |      |      | 37 LAW AND JUSTICE               | NT V 460 25/08/2022 30000 13004 SECRETARY,DISTRICT LEGAL |
| SERVICES AUTHORITY,PATIALA |            |   |      |   |                                                |      |      |                                  | 5801 DIRECTOR, SOCIAL                                    |
| WELFARE,PUNJAB,            |            |   |      |   |                                                |      |      |                                  |                                                          |
| VN082022009769             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                    | 1300 | 2235 | SOCIAL SECURITY AND WELFARE      | 60 OTHER SOCIAL SECURITY AND                             |
| WELFARE PROGRAMMES         |            |   |      |   |                                                |      |      | 200 OTHER PROGRAMMES             |                                                          |
|                            |            |   |      |   | 04 LEGAL AID TO THE POOR                       |      |      |                                  |                                                          |
|                            |            |   |      |   | 0000 00 NO DETAILED HEAD                       |      |      |                                  |                                                          |
| 01 SALARIES                |            |   |      |   |                                                |      |      | 37 LAW AND JUSTICE               | NT V 47 05/08/2022 28740 13004 SECRETARY,DISTRICT LEGAL  |
| SERVICES AUTHORITY,PATIALA |            |   |      |   |                                                |      |      |                                  | 5801 DIRECTOR, SOCIAL                                    |
| WELFARE,PUNJAB,            |            |   |      |   |                                                |      |      |                                  |                                                          |
| VN082022009770             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                    | 1300 | 2235 | SOCIAL SECURITY AND WELFARE      | 60 OTHER SOCIAL SECURITY AND                             |
| WELFARE PROGRAMMES         |            |   |      |   |                                                |      |      | 200 OTHER PROGRAMMES             |                                                          |
|                            |            |   |      |   | 04 LEGAL AID TO THE POOR                       |      |      |                                  |                                                          |
|                            |            |   |      |   | 0000 00 NO DETAILED HEAD                       |      |      |                                  |                                                          |
| 01 SALARIES                |            |   |      |   |                                                |      |      | 37 LAW AND JUSTICE               | NT V 48 05/08/2022 225188 13004 SECRETARY,DISTRICT LEGAL |
| SERVICES AUTHORITY,PATIALA |            |   |      |   |                                                |      |      |                                  | 5801 DIRECTOR, SOCIAL                                    |
| WELFARE,PUNJAB,            |            |   |      |   |                                                |      |      |                                  |                                                          |
| VN082022009771             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                    | 1300 | 2235 | SOCIAL SECURITY AND WELFARE      | 60 OTHER SOCIAL SECURITY AND                             |
| WELFARE PROGRAMMES         |            |   |      |   |                                                |      |      | 200 OTHER PROGRAMMES             |                                                          |
|                            |            |   |      |   | 04 LEGAL AID TO THE POOR                       |      |      |                                  |                                                          |
|                            |            |   |      |   | 0000 00 NO DETAILED HEAD                       |      |      |                                  |                                                          |
| 01 SALARIES                |            |   |      |   |                                                |      |      | 37 LAW AND JUSTICE               | NT V 49 05/08/2022 181600 13004 SECRETARY,DISTRICT LEGAL |
| SERVICES AUTHORITY,PATIALA |            |   |      |   |                                                |      |      |                                  | 5801 DIRECTOR, SOCIAL                                    |
| WELFARE,PUNJAB,            |            |   |      |   |                                                |      |      |                                  |                                                          |
| VN082022009724             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                    | 1300 | 2235 | SOCIAL SECURITY AND WELFARE      | 02 SOCIAL WELFARE                                        |
|                            |            |   |      |   | 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME |      |      | 102 CHILD WELFARE                |                                                          |
|                            |            |   |      |   | 0000 00 NO DETAILED HEAD                       |      |      |                                  |                                                          |
| 01 SALARIES                |            |   |      |   |                                                |      |      | 25 SOCIAL SECURITY, WOMAN A      | NT V 2 01/08/2022 190843 13511 CHILD DEVELOPMENT PROJECT |
| OFFICER,PATRAN,PATIALA     |            |   |      |   |                                                |      |      |                                  | 5801 DIRECTOR, SOCIAL                                    |
| WELFARE,PUNJAB,            |            |   |      |   |                                                |      |      |                                  |                                                          |
| VN082022029349             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                    | 1300 | 2401 | CROP HUSBANDRY                   | 00 NO SUB MAJOR HEAD                                     |
|                            |            |   |      |   | 01 DIRECTION                                   |      |      | 001 DIRECTION AND ADMINISTRATION |                                                          |
|                            |            |   |      |   | 0000 00 NO DETAILED HEAD                       |      |      |                                  |                                                          |
| 01 SALARIES                |            |   |      |   |                                                |      |      | 01 AGRICULTURE                   | NT V 15 01/08/2022 162000 13519 CHIEF AGRICULTURE        |
| OFFICER,PATIALA,PATIALA    |            |   |      |   |                                                |      |      |                                  | 6401 DIRECTOR,                                           |
| AGRICULTURE,PUNJAB,        |            |   |      |   |                                                |      |      |                                  |                                                          |
| VN082022029350             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                    | 1300 | 2401 | CROP HUSBANDRY                   | 00 NO SUB MAJOR HEAD                                     |
|                            |            |   |      |   | 01 DIRECTION                                   |      |      | 001 DIRECTION AND ADMINISTRATION |                                                          |
|                            |            |   |      |   | 0000 00 NO DETAILED HEAD                       |      |      |                                  |                                                          |
| 01 SALARIES                |            |   |      |   |                                                |      |      | 01 AGRICULTURE                   | NT V 16 01/08/2022 476916 13519 CHIEF AGRICULTURE        |
| OFFICER,PATIALA,PATIALA    |            |   |      |   |                                                |      |      |                                  | 6401 DIRECTOR,                                           |
| AGRICULTURE,PUNJAB,        |            |   |      |   |                                                |      |      |                                  |                                                          |
| VN082022029351             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                    | 1300 | 2401 | CROP HUSBANDRY                   | 00 NO SUB MAJOR HEAD                                     |
|                            |            |   |      |   | 01 DIRECTION                                   |      |      | 001 DIRECTION AND ADMINISTRATION |                                                          |
|                            |            |   |      |   | 0000 00 NO DETAILED HEAD                       |      |      |                                  |                                                          |
| 01 SALARIES                |            |   |      |   |                                                |      |      | 01 AGRICULTURE                   | NT V 17 01/08/2022 966279 13519 CHIEF AGRICULTURE        |
| OFFICER,PATIALA,PATIALA    |            |   |      |   |                                                |      |      |                                  | 6401 DIRECTOR,                                           |
| AGRICULTURE,PUNJAB,        |            |   |      |   |                                                |      |      |                                  |                                                          |
| VN082022029352             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                    | 1300 | 2401 | CROP HUSBANDRY                   | 00 NO SUB MAJOR HEAD                                     |
|                            |            |   |      |   | 01 DIRECTION                                   |      |      | 001 DIRECTION AND ADMINISTRATION |                                                          |
|                            |            |   |      |   | 0000 00 NO DETAILED HEAD                       |      |      |                                  |                                                          |
| 01 SALARIES                |            |   |      |   |                                                |      |      | 01 AGRICULTURE                   | NT V 18 01/08/2022 451360 13519 CHIEF AGRICULTURE        |
| OFFICER,PATIALA,PATIALA    |            |   |      |   |                                                |      |      |                                  | 6401 DIRECTOR,                                           |
| AGRICULTURE,PUNJAB,        |            |   |      |   |                                                |      |      |                                  |                                                          |
| VN082022029353             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                    | 1300 | 2401 | CROP HUSBANDRY                   | 00 NO SUB MAJOR HEAD                                     |
|                            |            |   |      |   | 01 DIRECTION                                   |      |      | 001 DIRECTION AND ADMINISTRATION |                                                          |
|                            |            |   |      |   | 0000 00 NO DETAILED HEAD                       |      |      |                                  |                                                          |
| 01 SALARIES                |            |   |      |   |                                                |      |      | 01 AGRICULTURE                   | NT V 19 01/08/2022 1452442 13519 CHIEF AGRICULTURE       |
| OFFICER,PATIALA,PATIALA    |            |   |      |   |                                                |      |      |                                  | 6401 DIRECTOR,                                           |
| AGRICULTURE,PUNJAB,        |            |   |      |   |                                                |      |      |                                  |                                                          |

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|------------------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------|------|----------------------------------------------------------------------------------|-----------|----------------------------------|----------------------|
| VN082022029354                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300                     | 2401 | CROP                                                                             | HUSBANDRY | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 SALARIES OFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB, |            |   |      |   |                             | 0000 00 NO DETAILED HEAD |      | 01 AGRICULTURE NT V 20 01/08/2022 239760 13519 CHIEF AGRICULTURE 6401 DIRECTOR,  |           |                                  |                      |
| VN082022029355                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300                     | 2401 | CROP                                                                             | HUSBANDRY | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 SALARIES OFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB, |            |   |      |   |                             | 0000 00 NO DETAILED HEAD |      | 01 AGRICULTURE NT V 21 01/08/2022 1194496 13519 CHIEF AGRICULTURE 6401 DIRECTOR, |           |                                  |                      |
| VN082022029356                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300                     | 2401 | CROP                                                                             | HUSBANDRY | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 SALARIES OFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB, |            |   |      |   |                             | 0000 00 NO DETAILED HEAD |      | 01 AGRICULTURE NT V 22 02/08/2022 101936 13519 CHIEF AGRICULTURE 6401 DIRECTOR,  |           |                                  |                      |
| VN082022029359                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300                     | 2401 | CROP                                                                             | HUSBANDRY | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 SALARIES OFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB, |            |   |      |   |                             | 0000 00 NO DETAILED HEAD |      | 01 AGRICULTURE NT V 25 02/08/2022 165085 13519 CHIEF AGRICULTURE 6401 DIRECTOR,  |           |                                  |                      |
| VN082022029363                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300                     | 2401 | CROP                                                                             | HUSBANDRY | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 SALARIES OFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB, |            |   |      |   |                             | 0000 00 NO DETAILED HEAD |      | 01 AGRICULTURE NT V 29 02/08/2022 77392 13519 CHIEF AGRICULTURE 6401 DIRECTOR,   |           |                                  |                      |
| VN082022029360                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300                     | 2401 | CROP                                                                             | HUSBANDRY | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 SALARIES OFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB, |            |   |      |   |                             | 0000 00 NO DETAILED HEAD |      | 01 AGRICULTURE NT V 26 02/08/2022 56964 13519 CHIEF AGRICULTURE 6401 DIRECTOR,   |           |                                  |                      |
| VN082022029361                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300                     | 2401 | CROP                                                                             | HUSBANDRY | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 SALARIES OFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB, |            |   |      |   |                             | 0000 00 NO DETAILED HEAD |      | 01 AGRICULTURE NT V 27 02/08/2022 27501 13519 CHIEF AGRICULTURE 6401 DIRECTOR,   |           |                                  |                      |
| VN082022029362                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300                     | 2401 | CROP                                                                             | HUSBANDRY | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 SALARIES OFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB, |            |   |      |   |                             | 0000 00 NO DETAILED HEAD |      | 01 AGRICULTURE NT V 28 02/08/2022 71132 13519 CHIEF AGRICULTURE 6401 DIRECTOR,   |           |                                  |                      |
| VN082022029366                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300                     | 2401 | CROP                                                                             | HUSBANDRY | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 SALARIES OFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB, |            |   |      |   |                             | 0000 00 NO DETAILED HEAD |      | 01 AGRICULTURE NT V 32 08/08/2022 21831 13519 CHIEF AGRICULTURE 6401 DIRECTOR,   |           |                                  |                      |
| VN082022056956                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300                     | 2401 | CROP                                                                             | HUSBANDRY | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD |
| 01 SALARIES                                                |            |   |      |   |                             | 0000 00 NO DETAILED HEAD |      | 01 AGRICULTURE NT V 37 12/08/2022 25185 13519 CHIEF AGRICULTURE                  |           |                                  |                      |

VN082022029340 01/08/2022 N DC07 A Pay and Allowances Vouchers1300 2401 CROP HUSBANDRY001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD01 DIRECTION0000 00 NO DETAILED HEAD01 SALARIESOFFICER, DISTRICT TRAINING OFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB,01 AGRICULTURENT V 601/08/202233972 13524 DISTRICT TRAINING 6401 DIRECTOR,

VN082022029341 01/08/2022 N DC07 A Pay and Allowances Vouchers1300 2401 CROP HUSBANDRY001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD01 DIRECTION0000 00 NO DETAILED HEAD01 SALARIESOFFICER, DISTRICT TRAINING OFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB,01 AGRICULTURENT V 701/08/2022143904 13524 DISTRICT TRAINING 6401 DIRECTOR,

VN082022029342 01/08/2022 N DC07 A Pay and Allowances Vouchers1300 2401 CROP HUSBANDRY001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD01 DIRECTION0000 00 NO DETAILED HEAD01 SALARIESOFFICER, DISTRICT TRAINING OFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB,01 AGRICULTURENT V 801/08/2022114464 13524 DISTRICT TRAINING 6401 DIRECTOR,

VN082022029343 01/08/2022 N DC07 A Pay and Allowances Vouchers1300 2401 CROP HUSBANDRY001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD01 DIRECTION0000 00 NO DETAILED HEAD01 SALARIESOFFICER, DISTRICT TRAINING OFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB,01 AGRICULTURENT V 901/08/2022213738 13524 DISTRICT TRAINING 6401 DIRECTOR,

VN082022029344 01/08/2022 N DC07 A Pay and Allowances Vouchers1300 2401 CROP HUSBANDRY001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD01 DIRECTION0000 00 NO DETAILED HEAD01 SALARIESOFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB,01 AGRICULTURENT V 1001/08/202216380 13519 CHIEF AGRICULTURE 6401 DIRECTOR,

REF\_VCHR\_NOACC\_MNTH\_Y A DEAL V CATGTRY\_C MJR\_ MJR\_HEAD\_DESCMIN MIN\_DESCSM SM\_HEAD\_DESCSU SUB\_HEAD\_DESCBDGT DT DTL\_HEAD\_DESCSO SOE\_DESCGR GRANT\_DESCRIPTIONPL V VCHR\_N VCHR\_DTNET\_AMNT DDO\_C NAMECCO\_ CCO

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VN082022029345 01/08/2022 N DC07 A Pay and Allowances Vouchers1300 2401 CROP HUSBANDRY001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD01 DIRECTION0000 00 NO DETAILED HEAD01 SALARIESOFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB,01 AGRICULTURENT V 1101/08/2022116811 13519 CHIEF AGRICULTURE 6401 DIRECTOR,

VN082022029346 01/08/2022 N DC07 A Pay and Allowances Vouchers1300 2401 CROP HUSBANDRY001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD01 DIRECTION0000 00 NO DETAILED HEAD01 SALARIESOFFICER, PATIALA, PATIALA AGRICULTURE, PUNJAB,01 AGRICULTURENT V 1201/08/202252436 13519 CHIEF AGRICULTURE 6401 DIRECTOR,



| VCHR_DATA_0822.TXT        |            |   |      |   |                             |      |      |                |                                      |         |                                |
|---------------------------|------------|---|------|---|-----------------------------|------|------|----------------|--------------------------------------|---------|--------------------------------|
| VN082022029347            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 2401 | CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     | 00      | NO SUB MAJOR HEAD              |
| 01 DIRECTION              |            |   |      |   |                             |      |      |                |                                      |         |                                |
| 0000 00 NO DETAILED HEAD  |            |   |      |   |                             |      |      |                |                                      |         |                                |
| 01 SALARIES               |            |   |      |   |                             |      |      |                | 01 AGRICULTURE                       | NT V 13 | 01/08/2022                     |
| OFFICER, PATIALA, PATIALA |            |   |      |   |                             |      |      |                |                                      |         |                                |
| AGRICULTURE, PUNJAB,      |            |   |      |   |                             |      |      |                | 539122                               | 13519   | CHIEF AGRICULTURE              |
|                           |            |   |      |   |                             |      |      |                |                                      |         | 6401 DIRECTOR,                 |
| VN082022029348            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 2401 | CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     | 00      | NO SUB MAJOR HEAD              |
| 01 DIRECTION              |            |   |      |   |                             |      |      |                |                                      |         |                                |
| 0000 00 NO DETAILED HEAD  |            |   |      |   |                             |      |      |                |                                      |         |                                |
| 01 SALARIES               |            |   |      |   |                             |      |      |                | 01 AGRICULTURE                       | NT V 14 | 01/08/2022                     |
| OFFICER, PATIALA, PATIALA |            |   |      |   |                             |      |      |                |                                      |         |                                |
| AGRICULTURE, PUNJAB,      |            |   |      |   |                             |      |      |                | 832998                               | 13519   | CHIEF AGRICULTURE              |
|                           |            |   |      |   |                             |      |      |                |                                      |         | 6401 DIRECTOR,                 |
| VN082022029364            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 2401 | CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS | 00      | NO SUB MAJOR HEAD              |
| 01 DIRECTION              |            |   |      |   |                             |      |      |                |                                      |         |                                |
| 0000 00 NO DETAILED HEAD  |            |   |      |   |                             |      |      |                |                                      |         |                                |
| 01 SALARIES               |            |   |      |   |                             |      |      |                | 34 HORTICULTURE                      | NT V 30 | 04/08/2022                     |
| OFFICER, PATIALA, PATIALA |            |   |      |   |                             |      |      |                |                                      |         |                                |
| AGRICULTURE, PUNJAB,      |            |   |      |   |                             |      |      |                | 469991                               | 13519   | CHIEF AGRICULTURE              |
|                           |            |   |      |   |                             |      |      |                |                                      |         | 6401 DIRECTOR,                 |
| VN082022029367            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 2401 | CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS | 00      | NO SUB MAJOR HEAD              |
| 01 DIRECTION              |            |   |      |   |                             |      |      |                |                                      |         |                                |
| 0000 00 NO DETAILED HEAD  |            |   |      |   |                             |      |      |                |                                      |         |                                |
| 01 SALARIES               |            |   |      |   |                             |      |      |                | 34 HORTICULTURE                      | NT V 33 | 10/08/2022                     |
| OFFICER, PATIALA, PATIALA |            |   |      |   |                             |      |      |                |                                      |         |                                |
| AGRICULTURE, PUNJAB,      |            |   |      |   |                             |      |      |                | 246200                               | 13519   | CHIEF AGRICULTURE              |
|                           |            |   |      |   |                             |      |      |                |                                      |         | 6401 DIRECTOR,                 |
| VN082022029335            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 2401 | CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS | 00      | NO SUB MAJOR HEAD              |
| 01 DIRECTION              |            |   |      |   |                             |      |      |                |                                      |         |                                |
| 0000 00 NO DETAILED HEAD  |            |   |      |   |                             |      |      |                |                                      |         |                                |
| 01 SALARIES               |            |   |      |   |                             |      |      |                | 34 HORTICULTURE                      | NT V 1  | 01/08/2022                     |
| OFFICER, PATIALA, PATIALA |            |   |      |   |                             |      |      |                |                                      |         |                                |
| AGRICULTURE, PUNJAB,      |            |   |      |   |                             |      |      |                | 191416                               | 13519   | CHIEF AGRICULTURE              |
|                           |            |   |      |   |                             |      |      |                |                                      |         | 6401 DIRECTOR,                 |
| VN082022029336            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 2401 | CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS | 00      | NO SUB MAJOR HEAD              |
| 01 DIRECTION              |            |   |      |   |                             |      |      |                |                                      |         |                                |
| 0000 00 NO DETAILED HEAD  |            |   |      |   |                             |      |      |                |                                      |         |                                |
| 01 SALARIES               |            |   |      |   |                             |      |      |                | 34 HORTICULTURE                      | NT V 2  | 01/08/2022                     |
| OFFICER, PATIALA, PATIALA |            |   |      |   |                             |      |      |                |                                      |         |                                |
| AGRICULTURE, PUNJAB,      |            |   |      |   |                             |      |      |                | 388704                               | 13519   | CHIEF AGRICULTURE              |
|                           |            |   |      |   |                             |      |      |                |                                      |         | 6401 DIRECTOR,                 |
| VN082022029337            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 2401 | CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS | 00      | NO SUB MAJOR HEAD              |
| 01 DIRECTION              |            |   |      |   |                             |      |      |                |                                      |         |                                |
| 0000 00 NO DETAILED HEAD  |            |   |      |   |                             |      |      |                |                                      |         |                                |
| 01 SALARIES               |            |   |      |   |                             |      |      |                | 34 HORTICULTURE                      | NT V 3  | 01/08/2022                     |
| OFFICER, PATIALA, PATIALA |            |   |      |   |                             |      |      |                |                                      |         |                                |
| AGRICULTURE, PUNJAB,      |            |   |      |   |                             |      |      |                | 250076                               | 13519   | CHIEF AGRICULTURE              |
|                           |            |   |      |   |                             |      |      |                |                                      |         | 6401 DIRECTOR,                 |
| VN082022029338            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 2401 | CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS | 00      | NO SUB MAJOR HEAD              |
| 01 DIRECTION              |            |   |      |   |                             |      |      |                |                                      |         |                                |
| 0000 00 NO DETAILED HEAD  |            |   |      |   |                             |      |      |                |                                      |         |                                |
| 01 SALARIES               |            |   |      |   |                             |      |      |                | 34 HORTICULTURE                      | NT V 4  | 01/08/2022                     |
| OFFICER, PATIALA, PATIALA |            |   |      |   |                             |      |      |                |                                      |         |                                |
| AGRICULTURE, PUNJAB,      |            |   |      |   |                             |      |      |                | 3192518                              | 13519   | CHIEF AGRICULTURE              |
|                           |            |   |      |   |                             |      |      |                |                                      |         | 6401 DIRECTOR,                 |
| VN082022029339            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 2401 | CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS | 00      | NO SUB MAJOR HEAD              |
| 01 DIRECTION              |            |   |      |   |                             |      |      |                |                                      |         |                                |
| 0000 00 NO DETAILED HEAD  |            |   |      |   |                             |      |      |                |                                      |         |                                |
| 01 SALARIES               |            |   |      |   |                             |      |      |                | 34 HORTICULTURE                      | NT V 5  | 01/08/2022                     |
| OFFICER, PATIALA, PATIALA |            |   |      |   |                             |      |      |                |                                      |         |                                |
| AGRICULTURE, PUNJAB,      |            |   |      |   |                             |      |      |                | 449802                               | 13519   | CHIEF AGRICULTURE              |
|                           |            |   |      |   |                             |      |      |                |                                      |         | 6401 DIRECTOR,                 |
| VN082022056957            | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 2401 | CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS | 00      | NO SUB MAJOR HEAD              |
| 01 DIRECTION              |            |   |      |   |                             |      |      |                |                                      |         |                                |
| 0000 00 NO DETAILED HEAD  |            |   |      |   |                             |      |      |                |                                      |         |                                |
| 01 SALARIES               |            |   |      |   |                             |      |      |                | 34 HORTICULTURE                      | NT V 38 | 16/08/2022                     |
|                           |            |   |      |   |                             |      |      |                |                                      |         | 191256 13519 CHIEF AGRICULTURE |

|                                                                                                                                  |  |  |  |                                      |      |                  |                      |                |              |                                                     |  |
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| OFFICER,PATIALA,PATIALA<br>AGRICULTURE,PUNJAB,                                                                                   |  |  |  | VCHR_DATA_0822.TXT                   |      |                  |                      | 6401 DIRECTOR, |              |                                                     |  |
| VN082022014079 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                   |  |  |  | 1300                                 | 2403 | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |                |              |                                                     |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |      |                  |                      |                |              |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |                                      |      |                  |                      |                |              |                                                     |  |
| 01 SALARIES<br>HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA<br>HUSBANDRY,PUNAJB, |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 44 |      |                  |                      | 08/08/2022     | 67184 13271  | ASSISTANT DIRECTOR. ANIMAL<br>6701 DIRECTOR, ANIMAL |  |
| VN082022014090 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                   |  |  |  | 1300                                 | 2403 | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |                |              |                                                     |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |      |                  |                      |                |              |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |                                      |      |                  |                      |                |              |                                                     |  |
| 01 SALARIES<br>HUSBANDARY (T), PATIALA,PATIALA<br>HUSBANDRY,PUNAJB,                                                              |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 55 |      |                  |                      | 09/08/2022     | 29031 13530  | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL     |  |
| VN082022014091 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                   |  |  |  | 1300                                 | 2403 | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |                |              |                                                     |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |      |                  |                      |                |              |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |                                      |      |                  |                      |                |              |                                                     |  |
| 01 SALARIES<br>HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA<br>HUSBANDRY,PUNAJB, |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 56 |      |                  |                      | 10/08/2022     | 201552 13271 | ASSISTANT DIRECTOR. ANIMAL<br>6701 DIRECTOR, ANIMAL |  |
| VN082022014093 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                   |  |  |  | 1300                                 | 2403 | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |                |              |                                                     |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |      |                  |                      |                |              |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |                                      |      |                  |                      |                |              |                                                     |  |
| 01 SALARIES<br>HUSBANDARY (T), PATIALA,PATIALA<br>HUSBANDRY,PUNAJB,                                                              |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 58 |      |                  |                      | 10/08/2022     | 69316 13530  | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL     |  |
| VN082022014094 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                   |  |  |  | 1300                                 | 2403 | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |                |              |                                                     |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |      |                  |                      |                |              |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |                                      |      |                  |                      |                |              |                                                     |  |
| 01 SALARIES<br>HUSBANDARY, PATIALA,PATIALA<br>HUSBANDRY,PUNAJB,                                                                  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 59 |      |                  |                      | 10/08/2022     | 420723 13529 | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL     |  |
| VN082022014095 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                   |  |  |  | 1300                                 | 2403 | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |                |              |                                                     |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |      |                  |                      |                |              |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |                                      |      |                  |                      |                |              |                                                     |  |
| 01 SALARIES<br>HUSBANDARY, PATIALA,PATIALA<br>HUSBANDRY,PUNAJB,                                                                  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 60 |      |                  |                      | 10/08/2022     | 47600 13529  | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL     |  |
| VN082022014043 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                   |  |  |  | 1300                                 | 2403 | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |                |              |                                                     |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |      |                  |                      |                |              |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |                                      |      |                  |                      |                |              |                                                     |  |
| 01 SALARIES<br>HUSBANDARY (T), PATIALA,PATIALA<br>HUSBANDRY,PUNAJB,                                                              |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 8  |      |                  |                      | 01/08/2022     | 309948 13530 | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL     |  |
| VN082022014044 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                   |  |  |  | 1300                                 | 2403 | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |                |              |                                                     |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |      |                  |                      |                |              |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |                                      |      |                  |                      |                |              |                                                     |  |
| 01 SALARIES<br>HUSBANDARY (T), PATIALA,PATIALA<br>HUSBANDRY,PUNAJB,                                                              |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 9  |      |                  |                      | 01/08/2022     | 270631 13530 | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL     |  |
| VN082022014045 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                   |  |  |  | 1300                                 | 2403 | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |                |              |                                                     |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |      |                  |                      |                |              |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |                                      |      |                  |                      |                |              |                                                     |  |
| 01 SALARIES<br>HUSBANDARY, PATIALA,PATIALA<br>HUSBANDRY,PUNAJB,                                                                  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 10 |      |                  |                      | 01/08/2022     | 75232 13529  | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL     |  |
| VN082022014046 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                   |  |  |  | 1300                                 | 2403 | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |                |              |                                                     |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |      |                  |                      |                |              |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |                                      |      |                  |                      |                |              |                                                     |  |
| 01 SALARIES<br>HUSBANDARY, PATIALA,PATIALA<br>HUSBANDRY,PUNAJB,                                                                  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 11 |      |                  |                      | 01/08/2022     | 460976 13529 | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL     |  |
| VN082022014048 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                                   |  |  |  | 1300                                 | 2403 | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |                |              |                                                     |  |

|                                                                                              |  |  |  |  |                                          |  |  |  |  |
|----------------------------------------------------------------------------------------------|--|--|--|--|------------------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                           |  |  |  |  |                                          |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                          |  |  |  |  |
| 01 SALARIES                                                                                  |  |  |  |  |                                          |  |  |  |  |
| HUSBANDARY, PATIALA,PATIALA                                                                  |  |  |  |  |                                          |  |  |  |  |
| HUSBANDRY,PUNAJB,                                                                            |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 13     |  |  |  |  |
|                                                                                              |  |  |  |  | 01/08/2022                               |  |  |  |  |
|                                                                                              |  |  |  |  | 1711166 13529 DEPUTY DIRECTOR,ANIMAL     |  |  |  |  |
|                                                                                              |  |  |  |  | 6701 DIRECTOR, ANIMAL                    |  |  |  |  |
| VN082022014052 01/08/2022 N DC07 A Pay and Allowances Vouchers                               |  |  |  |  |                                          |  |  |  |  |
| 1300 2403 ANIMAL HUSBANDRY                                                                   |  |  |  |  |                                          |  |  |  |  |
|                                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |  |  |  |  |
|                                                                                              |  |  |  |  |                                          |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                              |  |  |  |  |                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                          |  |  |  |  |
| 01 SALARIES                                                                                  |  |  |  |  |                                          |  |  |  |  |
| HUSBANDARY, PATIALA,PATIALA                                                                  |  |  |  |  |                                          |  |  |  |  |
| HUSBANDRY,PUNAJB,                                                                            |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 17     |  |  |  |  |
|                                                                                              |  |  |  |  | 01/08/2022                               |  |  |  |  |
|                                                                                              |  |  |  |  | 507000 13529 DEPUTY DIRECTOR,ANIMAL      |  |  |  |  |
|                                                                                              |  |  |  |  | 6701 DIRECTOR, ANIMAL                    |  |  |  |  |
| VN082022014053 01/08/2022 N DC07 A Pay and Allowances Vouchers                               |  |  |  |  |                                          |  |  |  |  |
| 1300 2403 ANIMAL HUSBANDRY                                                                   |  |  |  |  |                                          |  |  |  |  |
|                                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |  |  |  |  |
|                                                                                              |  |  |  |  |                                          |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                              |  |  |  |  |                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                          |  |  |  |  |
| 01 SALARIES                                                                                  |  |  |  |  |                                          |  |  |  |  |
| HUSBANDARY, PATIALA,PATIALA                                                                  |  |  |  |  |                                          |  |  |  |  |
| HUSBANDRY,PUNAJB,                                                                            |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 18     |  |  |  |  |
|                                                                                              |  |  |  |  | 01/08/2022                               |  |  |  |  |
|                                                                                              |  |  |  |  | 118832 13529 DEPUTY DIRECTOR,ANIMAL      |  |  |  |  |
|                                                                                              |  |  |  |  | 6701 DIRECTOR, ANIMAL                    |  |  |  |  |
| VN082022014060 01/08/2022 N DC07 A Pay and Allowances Vouchers                               |  |  |  |  |                                          |  |  |  |  |
| 1300 2403 ANIMAL HUSBANDRY                                                                   |  |  |  |  |                                          |  |  |  |  |
|                                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |  |  |  |  |
|                                                                                              |  |  |  |  |                                          |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                              |  |  |  |  |                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                          |  |  |  |  |
| 01 SALARIES                                                                                  |  |  |  |  |                                          |  |  |  |  |
| HUSBANDARY (F), NABHA,PATIALA                                                                |  |  |  |  |                                          |  |  |  |  |
| HUSBANDRY,PUNAJB,                                                                            |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 25     |  |  |  |  |
|                                                                                              |  |  |  |  | 02/08/2022                               |  |  |  |  |
|                                                                                              |  |  |  |  | 313086 13531 ASSISTANT DIRECTOR,ANIMAL   |  |  |  |  |
|                                                                                              |  |  |  |  | 6701 DIRECTOR, ANIMAL                    |  |  |  |  |
| VN082022014071 01/08/2022 N DC07 A Pay and Allowances Vouchers                               |  |  |  |  |                                          |  |  |  |  |
| 1300 2403 ANIMAL HUSBANDRY                                                                   |  |  |  |  |                                          |  |  |  |  |
|                                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |  |  |  |  |
|                                                                                              |  |  |  |  |                                          |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                              |  |  |  |  |                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                          |  |  |  |  |
| 01 SALARIES                                                                                  |  |  |  |  |                                          |  |  |  |  |
| HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA |  |  |  |  |                                          |  |  |  |  |
| HUSBANDRY,PUNAJB,                                                                            |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 36     |  |  |  |  |
|                                                                                              |  |  |  |  | 02/08/2022                               |  |  |  |  |
|                                                                                              |  |  |  |  | 1133160 13271 ASSISTANT DIRECTOR. ANIMAL |  |  |  |  |
|                                                                                              |  |  |  |  | 6701 DIRECTOR, ANIMAL                    |  |  |  |  |
| VN082022014072 01/08/2022 N DC07 A Pay and Allowances Vouchers                               |  |  |  |  |                                          |  |  |  |  |
| 1300 2403 ANIMAL HUSBANDRY                                                                   |  |  |  |  |                                          |  |  |  |  |
|                                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |  |  |  |  |
|                                                                                              |  |  |  |  |                                          |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                              |  |  |  |  |                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                          |  |  |  |  |
| 01 SALARIES                                                                                  |  |  |  |  |                                          |  |  |  |  |
| HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA |  |  |  |  |                                          |  |  |  |  |
| HUSBANDRY,PUNAJB,                                                                            |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 37     |  |  |  |  |
|                                                                                              |  |  |  |  | 02/08/2022                               |  |  |  |  |
|                                                                                              |  |  |  |  | 295357 13271 ASSISTANT DIRECTOR. ANIMAL  |  |  |  |  |
|                                                                                              |  |  |  |  | 6701 DIRECTOR, ANIMAL                    |  |  |  |  |
| VN082022014092 01/08/2022 N DC07 A Pay and Allowances Vouchers                               |  |  |  |  |                                          |  |  |  |  |
| 1300 2403 ANIMAL HUSBANDRY                                                                   |  |  |  |  |                                          |  |  |  |  |
|                                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |  |  |  |  |
|                                                                                              |  |  |  |  |                                          |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                              |  |  |  |  |                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                          |  |  |  |  |
| 01 SALARIES                                                                                  |  |  |  |  |                                          |  |  |  |  |
| HUSBANDARY (T), PATIALA,PATIALA                                                              |  |  |  |  |                                          |  |  |  |  |
| HUSBANDRY,PUNAJB,                                                                            |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 57     |  |  |  |  |
|                                                                                              |  |  |  |  | 10/08/2022                               |  |  |  |  |
|                                                                                              |  |  |  |  | 173404 13530 DEPUTY DIRECTOR,ANIMAL      |  |  |  |  |
|                                                                                              |  |  |  |  | 6701 DIRECTOR, ANIMAL                    |  |  |  |  |
| VN082022048955 01/08/2022 N DC07 A Pay and Allowances Vouchers                               |  |  |  |  |                                          |  |  |  |  |
| 1300 2403 ANIMAL HUSBANDRY                                                                   |  |  |  |  |                                          |  |  |  |  |
|                                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |  |  |  |  |
|                                                                                              |  |  |  |  |                                          |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                              |  |  |  |  |                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                          |  |  |  |  |
| 01 SALARIES                                                                                  |  |  |  |  |                                          |  |  |  |  |
| HUSBANDARY (T), PATIALA,PATIALA                                                              |  |  |  |  |                                          |  |  |  |  |
| HUSBANDRY,PUNAJB,                                                                            |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 65     |  |  |  |  |
|                                                                                              |  |  |  |  | 11/08/2022                               |  |  |  |  |
|                                                                                              |  |  |  |  | 99485 13530 DEPUTY DIRECTOR,ANIMAL       |  |  |  |  |
|                                                                                              |  |  |  |  | 6701 DIRECTOR, ANIMAL                    |  |  |  |  |
| VN082022048969 01/08/2022 N DC07 A Pay and Allowances Vouchers                               |  |  |  |  |                                          |  |  |  |  |
| 1300 2403 ANIMAL HUSBANDRY                                                                   |  |  |  |  |                                          |  |  |  |  |
|                                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |  |  |  |  |
|                                                                                              |  |  |  |  |                                          |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                              |  |  |  |  |                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                          |  |  |  |  |
| 01 SALARIES                                                                                  |  |  |  |  |                                          |  |  |  |  |
| HUSBANDARY, PATIALA,PATIALA                                                                  |  |  |  |  |                                          |  |  |  |  |
| HUSBANDRY,PUNAJB,                                                                            |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 79     |  |  |  |  |
|                                                                                              |  |  |  |  | 24/08/2022                               |  |  |  |  |
|                                                                                              |  |  |  |  | 33108 13529 DEPUTY DIRECTOR,ANIMAL       |  |  |  |  |
|                                                                                              |  |  |  |  | 6701 DIRECTOR, ANIMAL                    |  |  |  |  |
| VN082022048970 01/08/2022 N DC07 A Pay and Allowances Vouchers                               |  |  |  |  |                                          |  |  |  |  |
| 1300 2403 ANIMAL HUSBANDRY                                                                   |  |  |  |  |                                          |  |  |  |  |
|                                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |  |  |  |  |
|                                                                                              |  |  |  |  |                                          |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                              |  |  |  |  |                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                          |  |  |  |  |
| 01 SALARIES                                                                                  |  |  |  |  |                                          |  |  |  |  |
| HUSBANDARY, PATIALA,PATIALA                                                                  |  |  |  |  |                                          |  |  |  |  |
| HUSBANDRY,PUNAJB,                                                                            |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 80     |  |  |  |  |
|                                                                                              |  |  |  |  | 24/08/2022                               |  |  |  |  |
|                                                                                              |  |  |  |  | 33108 13529 DEPUTY DIRECTOR,ANIMAL       |  |  |  |  |
|                                                                                              |  |  |  |  | 6701 DIRECTOR, ANIMAL                    |  |  |  |  |
| VN082022048971 01/08/2022 N DC07 A Pay and Allowances Vouchers                               |  |  |  |  |                                          |  |  |  |  |
| 1300 2403 ANIMAL HUSBANDRY                                                                   |  |  |  |  |                                          |  |  |  |  |
|                                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |  |  |  |  |
|                                                                                              |  |  |  |  |                                          |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                              |  |  |  |  |                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                          |  |  |  |  |
| 01 SALARIES                                                                                  |  |  |  |  |                                          |  |  |  |  |
| HUSBANDARY, PATIALA,PATIALA                                                                  |  |  |  |  |                                          |  |  |  |  |
| HUSBANDRY,PUNAJB,                                                                            |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 81     |  |  |  |  |
|                                                                                              |  |  |  |  | 24/08/2022                               |  |  |  |  |
|                                                                                              |  |  |  |  | 81854 13529 DEPUTY DIRECTOR,ANIMAL       |  |  |  |  |
|                                                                                              |  |  |  |  | 6701 DIRECTOR, ANIMAL                    |  |  |  |  |



|                                                                     |            |   |      |   |                                      |                                  |         |                  |                                                    |
|---------------------------------------------------------------------|------------|---|------|---|--------------------------------------|----------------------------------|---------|------------------|----------------------------------------------------|
| VCHR_DATA_0822.TXT                                                  |            |   |      |   |                                      |                                  |         |                  |                                                    |
| VN082022014047                                                      | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 1300                             | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD                               |
|                                                                     |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                  |                                                    |
|                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                  |                                                    |
| 01 SALARIES<br>HUSBANDARY, PATIALA,PATIALA<br>HUSBANDRY,PUNAJB,     |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 12 | 01/08/2022                       | 962280  | 13529            | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL    |
| VN082022014049                                                      | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 1300                             | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD                               |
|                                                                     |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                  |                                                    |
|                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                  |                                                    |
| 01 SALARIES<br>HUSBANDARY, PATIALA,PATIALA<br>HUSBANDRY,PUNAJB,     |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 14 | 01/08/2022                       | 2396468 | 13529            | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL    |
| VN082022014050                                                      | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 1300                             | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD                               |
|                                                                     |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                  |                                                    |
|                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                  |                                                    |
| 01 SALARIES<br>HUSBANDARY, PATIALA,PATIALA<br>HUSBANDRY,PUNAJB,     |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 15 | 01/08/2022                       | 432389  | 13529            | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL    |
| VN082022014051                                                      | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 1300                             | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD                               |
|                                                                     |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                  |                                                    |
|                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                  |                                                    |
| 01 SALARIES<br>HUSBANDARY, PATIALA,PATIALA<br>HUSBANDRY,PUNAJB,     |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 16 | 01/08/2022                       | 633275  | 13529            | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL    |
| VN082022014058                                                      | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 1300                             | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD                               |
|                                                                     |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                  |                                                    |
|                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                  |                                                    |
| 01 SALARIES<br>HUSBANDARY (F), NABHA,PATIALA<br>HUSBANDRY,PUNAJB,   |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 23 | 02/08/2022                       | 792950  | 13531            | ASSISTANT DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |
| VN082022014036                                                      | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 1300                             | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD                               |
|                                                                     |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                  |                                                    |
|                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                  |                                                    |
| 01 SALARIES<br>HUSBANDARY (T), PATIALA,PATIALA<br>HUSBANDRY,PUNAJB, |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 1  | 01/08/2022                       | 113928  | 13530            | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL    |
| VN082022014037                                                      | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 1300                             | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD                               |
|                                                                     |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                  |                                                    |
|                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                  |                                                    |
| 01 SALARIES<br>HUSBANDARY (T), PATIALA,PATIALA<br>HUSBANDRY,PUNAJB, |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 2  | 01/08/2022                       | 170616  | 13530            | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL    |
| VN082022014040                                                      | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 1300                             | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD                               |
|                                                                     |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                  |                                                    |
|                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                  |                                                    |
| 01 SALARIES<br>HUSBANDARY (T), PATIALA,PATIALA<br>HUSBANDRY,PUNAJB, |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 5  | 01/08/2022                       | 48388   | 13530            | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL    |
| VN082022014038                                                      | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 1300                             | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD                               |
|                                                                     |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                  |                                                    |
|                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                  |                                                    |
| 01 SALARIES<br>HUSBANDARY (T), PATIALA,PATIALA<br>HUSBANDRY,PUNAJB, |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 3  | 01/08/2022                       | 646470  | 13530            | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL    |
| VN082022014039                                                      | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 1300                             | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD                               |
|                                                                     |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                  |                                                    |
|                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                  |                                                    |
| 01 SALARIES<br>HUSBANDARY (T), PATIALA,PATIALA<br>HUSBANDRY,PUNAJB, |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 4  | 01/08/2022                       | 47600   | 13530            | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL    |
| VN082022014041                                                      | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 1300                             | 2403    | ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD                               |
|                                                                     |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                  |                                                    |
|                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                  |                                                    |

|                                                                                                                                  |            |                                      |                                      |                                  |               |                                                     |                      |  |
|----------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------|--------------------------------------|----------------------------------|---------------|-----------------------------------------------------|----------------------|--|
| 01 SALARIES<br>HUSBANDARY (T), PATIALA,PATIALA<br>HUSBANDRY,PUNAJB,                                                              |            |                                      | VCHR_DATA_0822.TXT                   |                                  |               |                                                     |                      |  |
|                                                                                                                                  |            |                                      | 02 ANIMAL HUSBANDRY AND FISH NT V 6  | 01/08/2022                       | 25048 13530   | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL     |                      |  |
| VN082022014042                                                                                                                   | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 1300 2403 ANIMAL HUSBANDRY           |                                  |               |                                                     | 00 NO SUB MAJOR HEAD |  |
|                                                                                                                                  |            | 01 DIRECTION AND ADMINISTRATION      |                                      | 001 DIRECTION AND ADMINISTRATION |               |                                                     |                      |  |
|                                                                                                                                  |            | 0000 00 NO DETAILED HEAD             |                                      |                                  |               |                                                     |                      |  |
| 01 SALARIES<br>HUSBANDARY (T), PATIALA,PATIALA<br>HUSBANDRY,PUNAJB,                                                              |            |                                      | 02 ANIMAL HUSBANDRY AND FISH NT V 7  | 01/08/2022                       | 171016 13530  | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL     |                      |  |
| VN082022014054                                                                                                                   | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 1300 2403 ANIMAL HUSBANDRY           |                                  |               |                                                     | 00 NO SUB MAJOR HEAD |  |
|                                                                                                                                  |            | 01 DIRECTION AND ADMINISTRATION      |                                      | 001 DIRECTION AND ADMINISTRATION |               |                                                     |                      |  |
|                                                                                                                                  |            | 0000 00 NO DETAILED HEAD             |                                      |                                  |               |                                                     |                      |  |
| 01 SALARIES<br>HUSBANDARY, PATIALA,PATIALA<br>HUSBANDRY,PUNAJB,                                                                  |            |                                      | 02 ANIMAL HUSBANDRY AND FISH NT V 19 | 01/08/2022                       | 33716 13529   | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL     |                      |  |
| VN082022014055                                                                                                                   | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 1300 2403 ANIMAL HUSBANDRY           |                                  |               |                                                     | 00 NO SUB MAJOR HEAD |  |
|                                                                                                                                  |            | 01 DIRECTION AND ADMINISTRATION      |                                      | 001 DIRECTION AND ADMINISTRATION |               |                                                     |                      |  |
|                                                                                                                                  |            | 0000 00 NO DETAILED HEAD             |                                      |                                  |               |                                                     |                      |  |
| 01 SALARIES<br>HUSBANDARY (F), NABHA,PATIALA<br>HUSBANDRY,PUNAJB,                                                                |            |                                      | 02 ANIMAL HUSBANDRY AND FISH NT V 20 | 02/08/2022                       | 267291 13531  | ASSISTANT DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL  |                      |  |
| VN082022014056                                                                                                                   | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 1300 2403 ANIMAL HUSBANDRY           |                                  |               |                                                     | 00 NO SUB MAJOR HEAD |  |
|                                                                                                                                  |            | 01 DIRECTION AND ADMINISTRATION      |                                      | 001 DIRECTION AND ADMINISTRATION |               |                                                     |                      |  |
|                                                                                                                                  |            | 0000 00 NO DETAILED HEAD             |                                      |                                  |               |                                                     |                      |  |
| 01 SALARIES<br>HUSBANDARY (F), NABHA,PATIALA<br>HUSBANDRY,PUNAJB,                                                                |            |                                      | 02 ANIMAL HUSBANDRY AND FISH NT V 21 | 02/08/2022                       | 83392 13531   | ASSISTANT DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL  |                      |  |
| VN082022014057                                                                                                                   | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 1300 2403 ANIMAL HUSBANDRY           |                                  |               |                                                     | 00 NO SUB MAJOR HEAD |  |
|                                                                                                                                  |            | 01 DIRECTION AND ADMINISTRATION      |                                      | 001 DIRECTION AND ADMINISTRATION |               |                                                     |                      |  |
|                                                                                                                                  |            | 0000 00 NO DETAILED HEAD             |                                      |                                  |               |                                                     |                      |  |
| 01 SALARIES<br>HUSBANDARY (F), NABHA,PATIALA<br>HUSBANDRY,PUNAJB,                                                                |            |                                      | 02 ANIMAL HUSBANDRY AND FISH NT V 22 | 02/08/2022                       | 408424 13531  | ASSISTANT DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL  |                      |  |
| VN082022014059                                                                                                                   | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 1300 2403 ANIMAL HUSBANDRY           |                                  |               |                                                     | 00 NO SUB MAJOR HEAD |  |
|                                                                                                                                  |            | 01 DIRECTION AND ADMINISTRATION      |                                      | 001 DIRECTION AND ADMINISTRATION |               |                                                     |                      |  |
|                                                                                                                                  |            | 0000 00 NO DETAILED HEAD             |                                      |                                  |               |                                                     |                      |  |
| 01 SALARIES<br>HUSBANDARY (F), NABHA,PATIALA<br>HUSBANDRY,PUNAJB,                                                                |            |                                      | 02 ANIMAL HUSBANDRY AND FISH NT V 24 | 02/08/2022                       | 135142 13531  | ASSISTANT DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL  |                      |  |
| VN082022014061                                                                                                                   | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 1300 2403 ANIMAL HUSBANDRY           |                                  |               |                                                     | 00 NO SUB MAJOR HEAD |  |
|                                                                                                                                  |            | 01 DIRECTION AND ADMINISTRATION      |                                      | 001 DIRECTION AND ADMINISTRATION |               |                                                     |                      |  |
|                                                                                                                                  |            | 0000 00 NO DETAILED HEAD             |                                      |                                  |               |                                                     |                      |  |
| 01 SALARIES<br>HUSBANDARY (F), NABHA,PATIALA<br>HUSBANDRY,PUNAJB,                                                                |            |                                      | 02 ANIMAL HUSBANDRY AND FISH NT V 26 | 02/08/2022                       | 331536 13531  | ASSISTANT DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL  |                      |  |
| VN082022014062                                                                                                                   | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 1300 2403 ANIMAL HUSBANDRY           |                                  |               |                                                     | 00 NO SUB MAJOR HEAD |  |
|                                                                                                                                  |            | 01 DIRECTION AND ADMINISTRATION      |                                      | 001 DIRECTION AND ADMINISTRATION |               |                                                     |                      |  |
|                                                                                                                                  |            | 0000 00 NO DETAILED HEAD             |                                      |                                  |               |                                                     |                      |  |
| 01 SALARIES<br>HUSBANDARY, PATIALA,PATIALA<br>HUSBANDRY,PUNAJB,                                                                  |            |                                      | 02 ANIMAL HUSBANDRY AND FISH NT V 27 | 02/08/2022                       | 1953338 13529 | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL     |                      |  |
| VN082022014063                                                                                                                   | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 1300 2403 ANIMAL HUSBANDRY           |                                  |               |                                                     | 00 NO SUB MAJOR HEAD |  |
|                                                                                                                                  |            | 01 DIRECTION AND ADMINISTRATION      |                                      | 001 DIRECTION AND ADMINISTRATION |               |                                                     |                      |  |
|                                                                                                                                  |            | 0000 00 NO DETAILED HEAD             |                                      |                                  |               |                                                     |                      |  |
| 01 SALARIES<br>HUSBANDARY, PATIALA,PATIALA<br>HUSBANDRY,PUNAJB,                                                                  |            |                                      | 02 ANIMAL HUSBANDRY AND FISH NT V 28 | 02/08/2022                       | 3498604 13529 | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL     |                      |  |
| VN082022014064                                                                                                                   | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 1300 2403 ANIMAL HUSBANDRY           |                                  |               |                                                     | 00 NO SUB MAJOR HEAD |  |
|                                                                                                                                  |            | 01 DIRECTION AND ADMINISTRATION      |                                      | 001 DIRECTION AND ADMINISTRATION |               |                                                     |                      |  |
|                                                                                                                                  |            | 0000 00 NO DETAILED HEAD             |                                      |                                  |               |                                                     |                      |  |
| 01 SALARIES<br>HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA<br>HUSBANDRY,PUNAJB, |            |                                      | 02 ANIMAL HUSBANDRY AND FISH NT V 29 | 02/08/2022                       | 1137525 13271 | ASSISTANT DIRECTOR. ANIMAL<br>6701 DIRECTOR, ANIMAL |                      |  |
| VN082022014065                                                                                                                   | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 1300 2403 ANIMAL HUSBANDRY           |                                  |               |                                                     | 00 NO SUB MAJOR HEAD |  |



|                                                                                              |  |  |  |  |                                         |  |  |  |  |
|----------------------------------------------------------------------------------------------|--|--|--|--|-----------------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                           |  |  |  |  |                                         |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                         |  |  |  |  |
| 01 SALARIES                                                                                  |  |  |  |  |                                         |  |  |  |  |
| HUSBANDRY CATTLE FARM RAUNI,0/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 30    |  |  |  |  |
| HUSBANDRY,PUNAJB,                                                                            |  |  |  |  | 02/08/2022                              |  |  |  |  |
|                                                                                              |  |  |  |  | 327581 13271 ASSISTANT DIRECTOR. ANIMAL |  |  |  |  |
|                                                                                              |  |  |  |  | 6701 DIRECTOR, ANIMAL                   |  |  |  |  |
| VN082022014066 01/08/2022 N DC07 A Pay and Allowances Vouchers                               |  |  |  |  |                                         |  |  |  |  |
| 1300 2403 ANIMAL HUSBANDRY                                                                   |  |  |  |  |                                         |  |  |  |  |
|                                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION        |  |  |  |  |
|                                                                                              |  |  |  |  |                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                         |  |  |  |  |
| 01 SALARIES                                                                                  |  |  |  |  |                                         |  |  |  |  |
| HUSBANDRY CATTLE FARM RAUNI,0/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 31    |  |  |  |  |
| HUSBANDRY,PUNAJB,                                                                            |  |  |  |  | 02/08/2022                              |  |  |  |  |
|                                                                                              |  |  |  |  | 94816 13271 ASSISTANT DIRECTOR. ANIMAL  |  |  |  |  |
|                                                                                              |  |  |  |  | 6701 DIRECTOR, ANIMAL                   |  |  |  |  |
| VN082022014067 01/08/2022 N DC07 A Pay and Allowances Vouchers                               |  |  |  |  |                                         |  |  |  |  |
| 1300 2403 ANIMAL HUSBANDRY                                                                   |  |  |  |  |                                         |  |  |  |  |
|                                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION        |  |  |  |  |
|                                                                                              |  |  |  |  |                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                         |  |  |  |  |
| 01 SALARIES                                                                                  |  |  |  |  |                                         |  |  |  |  |
| HUSBANDRY CATTLE FARM RAUNI,0/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 32    |  |  |  |  |
| HUSBANDRY,PUNAJB,                                                                            |  |  |  |  | 02/08/2022                              |  |  |  |  |
|                                                                                              |  |  |  |  | 263196 13271 ASSISTANT DIRECTOR. ANIMAL |  |  |  |  |
|                                                                                              |  |  |  |  | 6701 DIRECTOR, ANIMAL                   |  |  |  |  |
| VN082022014068 01/08/2022 N DC07 A Pay and Allowances Vouchers                               |  |  |  |  |                                         |  |  |  |  |
| 1300 2403 ANIMAL HUSBANDRY                                                                   |  |  |  |  |                                         |  |  |  |  |
|                                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION        |  |  |  |  |
|                                                                                              |  |  |  |  |                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                         |  |  |  |  |
| 01 SALARIES                                                                                  |  |  |  |  |                                         |  |  |  |  |
| HUSBANDARY, PATIALA,PATIALA                                                                  |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 33    |  |  |  |  |
| HUSBANDRY,PUNAJB,                                                                            |  |  |  |  | 02/08/2022                              |  |  |  |  |
|                                                                                              |  |  |  |  | 4137437 13529 DEPUTY DIRECTOR,ANIMAL    |  |  |  |  |
|                                                                                              |  |  |  |  | 6701 DIRECTOR, ANIMAL                   |  |  |  |  |
| VN082022014069 01/08/2022 N DC07 A Pay and Allowances Vouchers                               |  |  |  |  |                                         |  |  |  |  |
| 1300 2403 ANIMAL HUSBANDRY                                                                   |  |  |  |  |                                         |  |  |  |  |
|                                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION        |  |  |  |  |
|                                                                                              |  |  |  |  |                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                         |  |  |  |  |
| 01 SALARIES                                                                                  |  |  |  |  |                                         |  |  |  |  |
| HUSBANDARY, PATIALA,PATIALA                                                                  |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 34    |  |  |  |  |
| HUSBANDRY,PUNAJB,                                                                            |  |  |  |  | 02/08/2022                              |  |  |  |  |
|                                                                                              |  |  |  |  | 133016 13529 DEPUTY DIRECTOR,ANIMAL     |  |  |  |  |
|                                                                                              |  |  |  |  | 6701 DIRECTOR, ANIMAL                   |  |  |  |  |
| VN082022014070 01/08/2022 N DC07 A Pay and Allowances Vouchers                               |  |  |  |  |                                         |  |  |  |  |
| 1300 2403 ANIMAL HUSBANDRY                                                                   |  |  |  |  |                                         |  |  |  |  |
|                                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION        |  |  |  |  |
|                                                                                              |  |  |  |  |                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                         |  |  |  |  |
| 01 SALARIES                                                                                  |  |  |  |  |                                         |  |  |  |  |
| HUSBANDRY CATTLE FARM RAUNI,0/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 35    |  |  |  |  |
| HUSBANDRY,PUNAJB,                                                                            |  |  |  |  | 02/08/2022                              |  |  |  |  |
|                                                                                              |  |  |  |  | 183420 13271 ASSISTANT DIRECTOR. ANIMAL |  |  |  |  |
|                                                                                              |  |  |  |  | 6701 DIRECTOR, ANIMAL                   |  |  |  |  |
| VN082022014073 01/08/2022 N DC07 A Pay and Allowances Vouchers                               |  |  |  |  |                                         |  |  |  |  |
| 1300 2403 ANIMAL HUSBANDRY                                                                   |  |  |  |  |                                         |  |  |  |  |
|                                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION        |  |  |  |  |
|                                                                                              |  |  |  |  |                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                         |  |  |  |  |
| 01 SALARIES                                                                                  |  |  |  |  |                                         |  |  |  |  |
| HUSBANDARY, PATIALA,PATIALA                                                                  |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 38    |  |  |  |  |
| HUSBANDRY,PUNAJB,                                                                            |  |  |  |  | 05/08/2022                              |  |  |  |  |
|                                                                                              |  |  |  |  | 54268 13529 DEPUTY DIRECTOR,ANIMAL      |  |  |  |  |
|                                                                                              |  |  |  |  | 6701 DIRECTOR, ANIMAL                   |  |  |  |  |
| VN082022014074 01/08/2022 N DC07 A Pay and Allowances Vouchers                               |  |  |  |  |                                         |  |  |  |  |
| 1300 2403 ANIMAL HUSBANDRY                                                                   |  |  |  |  |                                         |  |  |  |  |
|                                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION        |  |  |  |  |
|                                                                                              |  |  |  |  |                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                         |  |  |  |  |
| 01 SALARIES                                                                                  |  |  |  |  |                                         |  |  |  |  |
| HUSBANDARY, PATIALA,PATIALA                                                                  |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 39    |  |  |  |  |
| HUSBANDRY,PUNAJB,                                                                            |  |  |  |  | 05/08/2022                              |  |  |  |  |
|                                                                                              |  |  |  |  | 26211 13529 DEPUTY DIRECTOR,ANIMAL      |  |  |  |  |
|                                                                                              |  |  |  |  | 6701 DIRECTOR, ANIMAL                   |  |  |  |  |
| VN082022014075 01/08/2022 N DC07 A Pay and Allowances Vouchers                               |  |  |  |  |                                         |  |  |  |  |
| 1300 2403 ANIMAL HUSBANDRY                                                                   |  |  |  |  |                                         |  |  |  |  |
|                                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION        |  |  |  |  |
|                                                                                              |  |  |  |  |                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                         |  |  |  |  |
| 01 SALARIES                                                                                  |  |  |  |  |                                         |  |  |  |  |
| HUSBANDRY CATTLE FARM RAUNI,0/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 40    |  |  |  |  |
| HUSBANDRY,PUNAJB,                                                                            |  |  |  |  | 08/08/2022                              |  |  |  |  |
|                                                                                              |  |  |  |  | 92108 13271 ASSISTANT DIRECTOR. ANIMAL  |  |  |  |  |
|                                                                                              |  |  |  |  | 6701 DIRECTOR, ANIMAL                   |  |  |  |  |
| VN082022014308 01/08/2022 N DC07 A Pay and Allowances Vouchers                               |  |  |  |  |                                         |  |  |  |  |
| 1300 2404 DAIRY DEVELOPMENT                                                                  |  |  |  |  |                                         |  |  |  |  |
|                                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION        |  |  |  |  |
|                                                                                              |  |  |  |  |                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                         |  |  |  |  |
| 01 SALARIES                                                                                  |  |  |  |  |                                         |  |  |  |  |
| DIRECTOR, DAIRY, PATIALA,PATIALA                                                             |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 2     |  |  |  |  |
| DEVELOPMENT,PUNJAB,                                                                          |  |  |  |  | 03/08/2022                              |  |  |  |  |
|                                                                                              |  |  |  |  | 160092 13534 DEPUTY DIRECTOR,DEPUTY     |  |  |  |  |
|                                                                                              |  |  |  |  | 6801 DIRECTOR, DAIRY                    |  |  |  |  |
| VN082022014307 01/08/2022 N DC07 A Pay and Allowances Vouchers                               |  |  |  |  |                                         |  |  |  |  |
| 1300 2404 DAIRY DEVELOPMENT                                                                  |  |  |  |  |                                         |  |  |  |  |
|                                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION        |  |  |  |  |
|                                                                                              |  |  |  |  |                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                         |  |  |  |  |
| 01 SALARIES                                                                                  |  |  |  |  |                                         |  |  |  |  |
| DIRECTOR, DAIRY, PATIALA,PATIALA                                                             |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 1     |  |  |  |  |
| DEVELOPMENT,PUNJAB,                                                                          |  |  |  |  | 03/08/2022                              |  |  |  |  |
|                                                                                              |  |  |  |  | 29604 13534 DEPUTY DIRECTOR,DEPUTY      |  |  |  |  |
|                                                                                              |  |  |  |  | 6801 DIRECTOR, DAIRY                    |  |  |  |  |

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|                                                                                               |            |   |      |   |                             |       |      |                                     |     |                                  |            |                                                                         |      |      |     |
|-----------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|-------|------|-------------------------------------|-----|----------------------------------|------------|-------------------------------------------------------------------------|------|------|-----|
| VN082022014309                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300  | 2404 | DAIRY DEVELOPMENT                   | 001 | DIRECTION AND ADMINISTRATION     | 00         | NO SUB MAJOR HEAD                                                       |      |      |     |
| 01 DIRECTION AND ADMINISTRATION                                                               |            |   |      |   |                             |       |      |                                     |     |                                  |            |                                                                         |      |      |     |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |       |      |                                     |     |                                  |            |                                                                         |      |      |     |
| 01 SALARIES                                                                                   |            |   |      |   |                             |       |      |                                     |     |                                  |            |                                                                         |      |      |     |
| DIRECTOR, DAIRY, PATIALA,PATIALA DEVELOPMENT,PUNJAB,                                          |            |   |      |   |                             |       |      |                                     | 02  | ANIMAL HUSBANDRY AND FISH NT V 3 | 03/08/2022 | 189912 13534 DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY                |      |      |     |
| VN082022015537                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300  | 2415 | AGRICULTURAL RESEARCH AND EDUCATION | 01  | CROP HUSBANDRY                   |            |                                                                         |      |      |     |
| 277 EDUCATION                                                                                 |            |   |      |   |                             |       |      |                                     |     |                                  |            |                                                                         |      |      |     |
| 01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA                                  |            |   |      |   |                             |       |      |                                     |     |                                  |            |                                                                         |      |      |     |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |       |      |                                     |     |                                  |            |                                                                         |      |      |     |
| 01 SALARIES                                                                                   |            |   |      |   |                             |       |      |                                     |     |                                  |            |                                                                         |      |      |     |
| CENTRE, NABHA,PATIALA DEVELOPMENT & PANCHAYATS,PUNJAB,                                        |            |   |      |   |                             |       |      |                                     | 23  | RURAL DEVELOPMENT AND PAN NT V 1 | 04/08/2022 | 124026 13694 PRINCIPAL,GRAM SEWAK TRAINING 7101 DIRECTOR, RURAL         |      |      |     |
| VN082022020481                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300  | 3456 | CIVIL SUPPLIES                      | 800 | OTHER EXPENDITURE                | 00         | NON SUB MAJOR HEAD                                                      |      |      |     |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |   |                             |       |      |                                     |     |                                  |            |                                                                         |      |      |     |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |   |                             |       |      |                                     |     |                                  |            |                                                                         |      |      |     |
| 01 SALARIES                                                                                   |            |   |      |   |                             |       |      |                                     |     |                                  |            |                                                                         |      |      |     |
| 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH                |            |   |      |   |                             |       |      |                                     | 09  | FOOD AND SUPPLIES                | NT V 20    | 01/08/2022 68884 13651 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &     |      |      |     |
| VN082022020482                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300  | 3456 | CIVIL SUPPLIES                      | 800 | OTHER EXPENDITURE                | 00         | NON SUB MAJOR HEAD                                                      |      |      |     |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |   |                             |       |      |                                     |     |                                  |            |                                                                         |      |      |     |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |   |                             |       |      |                                     |     |                                  |            |                                                                         |      |      |     |
| 01 SALARIES                                                                                   |            |   |      |   |                             |       |      |                                     |     |                                  |            |                                                                         |      |      |     |
| 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH                |            |   |      |   |                             |       |      |                                     | 09  | FOOD AND SUPPLIES                | NT V 21    | 01/08/2022 77380 13651 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &     |      |      |     |
| REF_VCHR_NO                                                                                   | ACC_MNTH_Y | A | DEAL | V | CATG                        | TRY_C | MJR_ | MJR_HEAD_DESC                       | MIN | MIN_DESC                         | SM         | SM_HEAD_DESC                                                            |      |      |     |
| SU SUB_HEAD_DESC                                                                              |            |   |      |   |                             |       |      |                                     |     |                                  |            |                                                                         |      |      |     |
| BDGT DT DTL_HEAD_DESC                                                                         |            |   |      |   |                             |       |      |                                     |     |                                  |            |                                                                         |      |      |     |
| SO SOE_DESC                                                                                   |            |   |      |   |                             |       |      |                                     |     |                                  |            |                                                                         |      |      |     |
| GR GRANT_DESCRIPTION                                                                          |            |   |      |   |                             |       |      |                                     | PL  | V                                | VCHR_N     | VCHR_DT                                                                 |      |      |     |
|                                                                                               |            |   |      |   |                             |       |      |                                     |     |                                  | NET_AMNT   | DDO_C                                                                   | NAME | CCO_ | CCO |
| -----                                                                                         |            |   |      |   |                             |       |      |                                     |     |                                  |            |                                                                         |      |      |     |
| -----                                                                                         |            |   |      |   |                             |       |      |                                     |     |                                  |            |                                                                         |      |      |     |
| -----                                                                                         |            |   |      |   |                             |       |      |                                     |     |                                  |            |                                                                         |      |      |     |
| -----                                                                                         |            |   |      |   |                             |       |      |                                     |     |                                  |            |                                                                         |      |      |     |
| -----                                                                                         |            |   |      |   |                             |       |      |                                     |     |                                  |            |                                                                         |      |      |     |
| -----                                                                                         |            |   |      |   |                             |       |      |                                     |     |                                  |            |                                                                         |      |      |     |
| -----                                                                                         |            |   |      |   |                             |       |      |                                     |     |                                  |            |                                                                         |      |      |     |
| -----                                                                                         |            |   |      |   |                             |       |      |                                     |     |                                  |            |                                                                         |      |      |     |
| -----                                                                                         |            |   |      |   |                             |       |      |                                     |     |                                  |            |                                                                         |      |      |     |
| VN082022020483                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300  | 3456 | CIVIL SUPPLIES                      | 800 | OTHER EXPENDITURE                | 00         | NON SUB MAJOR HEAD                                                      |      |      |     |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |   |                             |       |      |                                     |     |                                  |            |                                                                         |      |      |     |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |   |                             |       |      |                                     |     |                                  |            |                                                                         |      |      |     |
| 01 SALARIES                                                                                   |            |   |      |   |                             |       |      |                                     |     |                                  |            |                                                                         |      |      |     |
| 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH                |            |   |      |   |                             |       |      |                                     | 09  | FOOD AND SUPPLIES                | NT V 22    | 02/08/2022 181817 13651 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &    |      |      |     |
| VN082022020466                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300  | 3456 | CIVIL SUPPLIES                      | 001 | DIRECTION AND ADMINISTRATION     | 00         | NON SUB MAJOR HEAD                                                      |      |      |     |
| 01 DIRECTION                                                                                  |            |   |      |   |                             |       |      |                                     |     |                                  |            |                                                                         |      |      |     |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |       |      |                                     |     |                                  |            |                                                                         |      |      |     |
| 01 SALARIES                                                                                   |            |   |      |   |                             |       |      |                                     |     |                                  |            |                                                                         |      |      |     |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH    |            |   |      |   |                             |       |      |                                     | 09  | FOOD AND SUPPLIES                | NT V 5     | 01/08/2022 774384 13650 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &  |      |      |     |
| VN082022020463                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300  | 3456 | CIVIL SUPPLIES                      | 001 | DIRECTION AND ADMINISTRATION     | 00         | NON SUB MAJOR HEAD                                                      |      |      |     |
| 01 DIRECTION                                                                                  |            |   |      |   |                             |       |      |                                     |     |                                  |            |                                                                         |      |      |     |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |       |      |                                     |     |                                  |            |                                                                         |      |      |     |
| 01 SALARIES                                                                                   |            |   |      |   |                             |       |      |                                     |     |                                  |            |                                                                         |      |      |     |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH    |            |   |      |   |                             |       |      |                                     | 09  | FOOD AND SUPPLIES                | NT V 2     | 01/08/2022 3407217 13650 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & |      |      |     |
| VN082022020464                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300  | 3456 | CIVIL SUPPLIES                      | 001 | DIRECTION AND ADMINISTRATION     | 00         | NON SUB MAJOR HEAD                                                      |      |      |     |
| 01 DIRECTION                                                                                  |            |   |      |   |                             |       |      |                                     |     |                                  |            |                                                                         |      |      |     |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |       |      |                                     |     |                                  |            |                                                                         |      |      |     |
| 01 SALARIES                                                                                   |            |   |      |   |                             |       |      |                                     |     |                                  |            |                                                                         |      |      |     |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH    |            |   |      |   |                             |       |      |                                     | 09  | FOOD AND SUPPLIES                | NT V 3     | 01/08/2022 3503860 13650 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & |      |      |     |

|                                                                                            |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
|--------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|----------------|--------------------|-----|------------------------------|----|--------------------|
| VN082022020465                                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 3456 | CIVIL SUPPLIES | VCHR_DATA_0822.TXT | 001 | DIRECTION AND ADMINISTRATION | 00 | NON SUB MAJOR HEAD |
| 01 DIRECTION                                                                               |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| 01 SALARIES                                                                                |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| VN082022020467                                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 3456 | CIVIL SUPPLIES |                    | 001 | DIRECTION AND ADMINISTRATION | 00 | NON SUB MAJOR HEAD |
| 01 DIRECTION                                                                               |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| 01 SALARIES                                                                                |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| VN082022020468                                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 3456 | CIVIL SUPPLIES |                    | 001 | DIRECTION AND ADMINISTRATION | 00 | NON SUB MAJOR HEAD |
| 01 DIRECTION                                                                               |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| 01 SALARIES                                                                                |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| VN082022020469                                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 3456 | CIVIL SUPPLIES |                    | 001 | DIRECTION AND ADMINISTRATION | 00 | NON SUB MAJOR HEAD |
| 01 DIRECTION                                                                               |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| 01 SALARIES                                                                                |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| VN082022020470                                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 3456 | CIVIL SUPPLIES |                    | 001 | DIRECTION AND ADMINISTRATION | 00 | NON SUB MAJOR HEAD |
| 01 DIRECTION                                                                               |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| 01 SALARIES                                                                                |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| VN082022020471                                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 3456 | CIVIL SUPPLIES |                    | 001 | DIRECTION AND ADMINISTRATION | 00 | NON SUB MAJOR HEAD |
| 01 DIRECTION                                                                               |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| 01 SALARIES                                                                                |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| VN082022020472                                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 3456 | CIVIL SUPPLIES |                    | 001 | DIRECTION AND ADMINISTRATION | 00 | NON SUB MAJOR HEAD |
| 01 DIRECTION                                                                               |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| 01 SALARIES                                                                                |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| VN082022020473                                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 3456 | CIVIL SUPPLIES |                    | 001 | DIRECTION AND ADMINISTRATION | 00 | NON SUB MAJOR HEAD |
| 01 DIRECTION                                                                               |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| 01 SALARIES                                                                                |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| VN082022020474                                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 3456 | CIVIL SUPPLIES |                    | 001 | DIRECTION AND ADMINISTRATION | 00 | NON SUB MAJOR HEAD |
| 01 DIRECTION                                                                               |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| 01 SALARIES                                                                                |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| VN082022020475                                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 3456 | CIVIL SUPPLIES |                    | 001 | DIRECTION AND ADMINISTRATION | 00 | NON SUB MAJOR HEAD |
| 01 DIRECTION                                                                               |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| 01 SALARIES                                                                                |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| VN082022020484                                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 3456 | CIVIL SUPPLIES |                    | 001 | DIRECTION AND ADMINISTRATION | 00 | NON SUB MAJOR HEAD |
| 01 DIRECTION                                                                               |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| 01 SALARIES                                                                                |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA                            |            |   |      |   |                             |      |      |                |                    |     |                              |    |                    |



|                                                                                               |            |   |      |   |                             |      |                   |                |                                  |                                                                |
|-----------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|-------------------|----------------|----------------------------------|----------------------------------------------------------------|
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |            |   |      |   |                             |      |                   |                |                                  | VCHR_DATA_0822.TXT                                             |
| VN082022020485                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 3456              | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION | 00 NON SUB MAJOR HEAD                                          |
| 01 DIRECTION                                                                                  |            |   |      |   |                             |      |                   |                |                                  |                                                                |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |      |                   |                |                                  |                                                                |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |                   |                |                                  |                                                                |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH    |            |   |      |   |                             | 09   | FOOD AND SUPPLIES | NT V 24        | 08/08/2022                       | 29198 13650 DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD &  |
| VN082022020486                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 3456              | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION | 00 NON SUB MAJOR HEAD                                          |
| 01 DIRECTION                                                                                  |            |   |      |   |                             |      |                   |                |                                  |                                                                |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |      |                   |                |                                  |                                                                |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |                   |                |                                  |                                                                |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH    |            |   |      |   |                             | 09   | FOOD AND SUPPLIES | NT V 25        | 08/08/2022                       | 23125 13650 DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD &  |
| VN082022020487                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 3456              | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION | 00 NON SUB MAJOR HEAD                                          |
| 01 DIRECTION                                                                                  |            |   |      |   |                             |      |                   |                |                                  |                                                                |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |      |                   |                |                                  |                                                                |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |                   |                |                                  |                                                                |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH    |            |   |      |   |                             | 09   | FOOD AND SUPPLIES | NT V 26        | 08/08/2022                       | 21803 13650 DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD &  |
| VN082022020488                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 3456              | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION | 00 NON SUB MAJOR HEAD                                          |
| 01 DIRECTION                                                                                  |            |   |      |   |                             |      |                   |                |                                  |                                                                |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |      |                   |                |                                  |                                                                |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |                   |                |                                  |                                                                |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH    |            |   |      |   |                             | 09   | FOOD AND SUPPLIES | NT V 27        | 08/08/2022                       | 20565 13650 DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD &  |
| VN082022020489                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 3456              | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION | 00 NON SUB MAJOR HEAD                                          |
| 01 DIRECTION                                                                                  |            |   |      |   |                             |      |                   |                |                                  |                                                                |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |      |                   |                |                                  |                                                                |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |                   |                |                                  |                                                                |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH    |            |   |      |   |                             | 09   | FOOD AND SUPPLIES | NT V 28        | 08/08/2022                       | 97896 13650 DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD &  |
| VN082022020490                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 3456              | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION | 00 NON SUB MAJOR HEAD                                          |
| 01 DIRECTION                                                                                  |            |   |      |   |                             |      |                   |                |                                  |                                                                |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |      |                   |                |                                  |                                                                |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |                   |                |                                  |                                                                |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH    |            |   |      |   |                             | 09   | FOOD AND SUPPLIES | NT V 29        | 08/08/2022                       | 34584 13650 DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD &  |
| VN082022020491                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 3456              | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION | 00 NON SUB MAJOR HEAD                                          |
| 01 DIRECTION                                                                                  |            |   |      |   |                             |      |                   |                |                                  |                                                                |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |      |                   |                |                                  |                                                                |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |                   |                |                                  |                                                                |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH    |            |   |      |   |                             | 09   | FOOD AND SUPPLIES | NT V 30        | 08/08/2022                       | 36030 13650 DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD &  |
| VN082022020492                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 3456              | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION | 00 NON SUB MAJOR HEAD                                          |
| 01 DIRECTION                                                                                  |            |   |      |   |                             |      |                   |                |                                  |                                                                |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |      |                   |                |                                  |                                                                |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |                   |                |                                  |                                                                |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH    |            |   |      |   |                             | 09   | FOOD AND SUPPLIES | NT V 31        | 10/08/2022                       | 77450 13650 DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD &  |
| VN082022020462                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 3456              | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION | 00 NON SUB MAJOR HEAD                                          |
| 01 DIRECTION                                                                                  |            |   |      |   |                             |      |                   |                |                                  |                                                                |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |      |                   |                |                                  |                                                                |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |                   |                |                                  |                                                                |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH    |            |   |      |   |                             | 09   | FOOD AND SUPPLIES | NT V 1         | 01/08/2022                       | 309370 13650 DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD & |
| VN082022020480                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 3456              | CIVIL SUPPLIES | 800 OTHER EXPENDITURE            | 00 NON SUB MAJOR HEAD                                          |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |   |                             |      |                   |                |                                  |                                                                |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |   |                             |      |                   |                |                                  |                                                                |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |                   |                |                                  |                                                                |
| 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA SUPPLIES,PUNJAB,CHANDIGARH                |            |   |      |   |                             | 09   | FOOD AND SUPPLIES | NT V 19        | 01/08/2022                       | 82276 13651 SUPERINTENDENT GRADE -<br>8001 DIRECTOR, FOOD &    |
| VN082022020479                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1300 | 3456              | CIVIL SUPPLIES | 800 OTHER EXPENDITURE            | 00 NON SUB MAJOR HEAD                                          |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |   |                             |      |                   |                |                                  |                                                                |

|                                                                                           |                                                                                               |         |            |              |                             |  |  |  |  |
|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|---------|------------|--------------|-----------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                        |                                                                                               |         |            |              |                             |  |  |  |  |
| 0000 01 STATE COMMISSION                                                                  |                                                                                               |         |            |              |                             |  |  |  |  |
| 01 SALARIES                                                                               | 09 FOOD AND SUPPLIES                                                                          | NT V 18 | 01/08/2022 | 98404 13651  | SUPERINTENDENT GRADE -      |  |  |  |  |
| 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA                                       |                                                                                               |         |            |              | 8001 DIRECTOR, FOOD &       |  |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                |                                                                                               |         |            |              |                             |  |  |  |  |
| VN082022020478 01/08/2022 N DC07 A Pay and Allowances Vouchers                            | 1300 3456 CIVIL SUPPLIES                                                                      |         |            |              | 00 NON SUB MAJOR HEAD       |  |  |  |  |
|                                                                                           | 800 OTHER EXPENDITURE                                                                         |         |            |              |                             |  |  |  |  |
|                                                                                           | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |         |            |              |                             |  |  |  |  |
| 0000 01 STATE COMMISSION                                                                  |                                                                                               |         |            |              |                             |  |  |  |  |
| 01 SALARIES                                                                               | 09 FOOD AND SUPPLIES                                                                          | NT V 17 | 01/08/2022 | 71032 13651  | SUPERINTENDENT GRADE -      |  |  |  |  |
| 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA                                       |                                                                                               |         |            |              | 8001 DIRECTOR, FOOD &       |  |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                |                                                                                               |         |            |              |                             |  |  |  |  |
| VN082022020477 01/08/2022 N DC07 A Pay and Allowances Vouchers                            | 1300 3456 CIVIL SUPPLIES                                                                      |         |            |              | 00 NON SUB MAJOR HEAD       |  |  |  |  |
|                                                                                           | 800 OTHER EXPENDITURE                                                                         |         |            |              |                             |  |  |  |  |
|                                                                                           | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |         |            |              |                             |  |  |  |  |
| 0000 01 STATE COMMISSION                                                                  |                                                                                               |         |            |              |                             |  |  |  |  |
| 01 SALARIES                                                                               | 09 FOOD AND SUPPLIES                                                                          | NT V 16 | 01/08/2022 | 119624 13651 | SUPERINTENDENT GRADE -      |  |  |  |  |
| 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA                                       |                                                                                               |         |            |              | 8001 DIRECTOR, FOOD &       |  |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                |                                                                                               |         |            |              |                             |  |  |  |  |
| VN082022020476 01/08/2022 N DC07 A Pay and Allowances Vouchers                            | 1300 3456 CIVIL SUPPLIES                                                                      |         |            |              | 00 NON SUB MAJOR HEAD       |  |  |  |  |
|                                                                                           | 800 OTHER EXPENDITURE                                                                         |         |            |              |                             |  |  |  |  |
|                                                                                           | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |         |            |              |                             |  |  |  |  |
| 0000 01 STATE COMMISSION                                                                  |                                                                                               |         |            |              |                             |  |  |  |  |
| 01 SALARIES                                                                               | 09 FOOD AND SUPPLIES                                                                          | NT V 15 | 01/08/2022 | 81784 13651  | SUPERINTENDENT GRADE -      |  |  |  |  |
| 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA                                       |                                                                                               |         |            |              | 8001 DIRECTOR, FOOD &       |  |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                |                                                                                               |         |            |              |                             |  |  |  |  |
| VN082022045446 01/08/2022 N DC07 A Pay and Allowances Vouchers                            | 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                |         |            |              | 00 NO SUB MAJOR HEAD        |  |  |  |  |
|                                                                                           | 097 TREASURY ESTABLISHMENT                                                                    |         |            |              |                             |  |  |  |  |
|                                                                                           | 01 TREASURY ESTABLISHMENT                                                                     |         |            |              |                             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |                                                                                               |         |            |              |                             |  |  |  |  |
| 01 SALARIES                                                                               | 08 FINANCE                                                                                    | NT V 6  | 01/08/2022 | 65604 14483  | DISTRICT TREASURY           |  |  |  |  |
| OFFICER,ROPAR,ROPAR                                                                       |                                                                                               |         |            |              | 2501 DIRECTOR,              |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                              |                                                                                               |         |            |              |                             |  |  |  |  |
| VN082022045447 01/08/2022 N DC07 A Pay and Allowances Vouchers                            | 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                |         |            |              | 00 NO SUB MAJOR HEAD        |  |  |  |  |
|                                                                                           | 097 TREASURY ESTABLISHMENT                                                                    |         |            |              |                             |  |  |  |  |
|                                                                                           | 01 TREASURY ESTABLISHMENT                                                                     |         |            |              |                             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |                                                                                               |         |            |              |                             |  |  |  |  |
| 01 SALARIES                                                                               | 08 FINANCE                                                                                    | NT V 7  | 01/08/2022 | 92288 14483  | DISTRICT TREASURY           |  |  |  |  |
| OFFICER,ROPAR,ROPAR                                                                       |                                                                                               |         |            |              | 2501 DIRECTOR,              |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                              |                                                                                               |         |            |              |                             |  |  |  |  |
| VN082022045448 01/08/2022 N DC07 A Pay and Allowances Vouchers                            | 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                |         |            |              | 00 NO SUB MAJOR HEAD        |  |  |  |  |
|                                                                                           | 097 TREASURY ESTABLISHMENT                                                                    |         |            |              |                             |  |  |  |  |
|                                                                                           | 01 TREASURY ESTABLISHMENT                                                                     |         |            |              |                             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |                                                                                               |         |            |              |                             |  |  |  |  |
| 01 SALARIES                                                                               | 08 FINANCE                                                                                    | NT V 8  | 01/08/2022 | 51508 14483  | DISTRICT TREASURY           |  |  |  |  |
| OFFICER,ROPAR,ROPAR                                                                       |                                                                                               |         |            |              | 2501 DIRECTOR,              |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                              |                                                                                               |         |            |              |                             |  |  |  |  |
| VN082022045457 01/08/2022 N DC07 A Pay and Allowances Vouchers                            | 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                |         |            |              | 00 NO SUB MAJOR HEAD        |  |  |  |  |
|                                                                                           | 097 TREASURY ESTABLISHMENT                                                                    |         |            |              |                             |  |  |  |  |
|                                                                                           | 01 TREASURY ESTABLISHMENT                                                                     |         |            |              |                             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |                                                                                               |         |            |              |                             |  |  |  |  |
| 01 SALARIES                                                                               | 08 FINANCE                                                                                    | NT V 17 | 04/08/2022 | 36328 14483  | DISTRICT TREASURY           |  |  |  |  |
| OFFICER,ROPAR,ROPAR                                                                       |                                                                                               |         |            |              | 2501 DIRECTOR,              |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                              |                                                                                               |         |            |              |                             |  |  |  |  |
| VN082022045451 01/08/2022 N DC07 A Pay and Allowances Vouchers                            | 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                |         |            |              | 00 NO SUB MAJOR HEAD        |  |  |  |  |
|                                                                                           | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES                                                    |         |            |              |                             |  |  |  |  |
|                                                                                           | 01 TREASURY AND ACCOUNTS ORGANISATION                                                         |         |            |              |                             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |                                                                                               |         |            |              |                             |  |  |  |  |
| 01 SALARIES                                                                               | 08 FINANCE                                                                                    | NT V 11 | 01/08/2022 | 120696 14561 | DEPUTY CONTROLLER, INTERNAL |  |  |  |  |
| AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR |                                                                                               |         |            |              | 2501 DIRECTOR, TREASURY &   |  |  |  |  |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                         |                                                                                               |         |            |              |                             |  |  |  |  |
| VN082022045453 01/08/2022 N DC07 A Pay and Allowances Vouchers                            | 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                |         |            |              | 00 NO SUB MAJOR HEAD        |  |  |  |  |
|                                                                                           | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES                                                    |         |            |              |                             |  |  |  |  |
|                                                                                           | 01 TREASURY AND ACCOUNTS ORGANISATION                                                         |         |            |              |                             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |                                                                                               |         |            |              |                             |  |  |  |  |
| 01 SALARIES                                                                               | 08 FINANCE                                                                                    | NT V 13 | 01/08/2022 | 62848 14561  | DEPUTY CONTROLLER, INTERNAL |  |  |  |  |
| AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR |                                                                                               |         |            |              | 2501 DIRECTOR, TREASURY &   |  |  |  |  |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                         |                                                                                               |         |            |              |                             |  |  |  |  |
| VN082022045444 01/08/2022 N DC07 A Pay and Allowances Vouchers                            | 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                |         |            |              | 00 NO SUB MAJOR HEAD        |  |  |  |  |
|                                                                                           | 097 TREASURY ESTABLISHMENT                                                                    |         |            |              |                             |  |  |  |  |
|                                                                                           | 01 TREASURY ESTABLISHMENT                                                                     |         |            |              |                             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |                                                                                               |         |            |              |                             |  |  |  |  |
| 01 SALARIES                                                                               | 08 FINANCE                                                                                    | NT V 4  | 01/08/2022 | 28076 14483  | DISTRICT TREASURY           |  |  |  |  |

OFFICER, ROPAR, ROPAR  
TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH

2501 DIRECTOR,

|                                                                |            |                                      |      |         |                                      |                               |
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| VN082022045441                                                 | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 1400 | 2054    | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD          |
|                                                                |            | 01 TREASURY ESTABLISHMENT            |      |         | 097 TREASURY ESTABLISHMENT           |                               |
|                                                                |            | 0000 00 NO DETAILED HEAD             |      |         |                                      |                               |
|                                                                |            | 01 SALARIES                          |      |         |                                      |                               |
| OFFICER, ROPAR, ROPAR                                          |            |                                      | 08   | FINANCE | NT V 1                               | 01/08/2022                    |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |                                      |      |         |                                      | 79912 14483 DISTRICT TREASURY |
|                                                                |            |                                      |      |         |                                      | 2501 DIRECTOR,                |

|                                                                |            |                                      |      |                                           |        |            |                               |                      |
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| VN082022045442                                                 | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 1400 | 2054 TREASURY AND ACCOUNTS ADMINISTRATION |        |            |                               | 00 NO SUB MAJOR HEAD |
|                                                                |            | 01 TREASURY ESTABLISHMENT            |      | 097 TREASURY ESTABLISHMENT                |        |            |                               |                      |
|                                                                |            | 0000 00 NO DETAILED HEAD             |      |                                           |        |            |                               |                      |
|                                                                |            | 01 SALARIES                          |      | 08 FINANCE                                | NT V 2 | 01/08/2022 | 42492 14483 DISTRICT TREASURY |                      |
| OFFICER, ROPAR, ROPAR                                          |            |                                      |      |                                           |        |            |                               | 2501 DIRECTOR,       |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |                                      |      |                                           |        |            |                               |                      |

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| VN082022045443 | 01/08/2022 | N DC07 A Pay and Allowances Vouchers                           | 1400 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION |        |            |              | 00 NO SUB MAJOR HEAD |
|                |            | 01 TREASURY ESTABLISHMENT                                      |      |      | 097 TREASURY ESTABLISHMENT           |        |            |              |                      |
|                |            | 0000 00 NO DETAILED HEAD                                       |      |      |                                      |        |            |              |                      |
|                |            | 01 SALARIES                                                    |      |      | 08 FINANCE                           | NT V 3 | 01/08/2022 | 140376 14483 | DISTRICT TREASURY    |
|                |            | OFFICER, ROPAR, ROPAR                                          |      |      |                                      |        |            |              | 2501 DIRECTOR,       |
|                |            | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |      |      |                                      |        |            |              |                      |

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| VN082022045445 | 01/08/2022 | N DC07 A Pay and Allowances Vouchers                           | 1400 | 2054 TREASURY AND ACCOUNTS ADMINISTRATION |        |            |              |                   | 00 NO SUB MAJOR HEAD |
|                |            |                                                                |      | 097 TREASURY ESTABLISHMENT                |        |            |              |                   |                      |
|                |            | 01 TREASURY ESTABLISHMENT                                      |      |                                           |        |            |              |                   |                      |
|                |            | 0000 00 NO DETAILED HEAD                                       |      |                                           |        |            |              |                   |                      |
|                |            | 01 SALARIES                                                    |      | 08 FINANCE                                | NT V 5 | 01/08/2022 | 372284 14483 | DISTRICT TREASURY |                      |
|                |            | OFFICER, ROPAR, ROPAR                                          |      |                                           |        |            |              |                   | 2501 DIRECTOR,       |
|                |            | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |      |                                           |        |            |              |                   |                      |

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| VN082022069185                                                 | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 1400 | 2054    | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD          |
|                                                                |            | 01 TREASURY ESTABLISHMENT            |      |         | 097 TREASURY ESTABLISHMENT           |                               |
|                                                                |            | 0000 00 NO DETAILED HEAD             |      |         |                                      |                               |
|                                                                |            | 01 SALARIES                          |      |         |                                      |                               |
| OFFICER, ROPAR, ROPAR                                          |            |                                      |      | 08      | FINANCE                              |                               |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |                                      |      | NT V 22 |                                      |                               |
|                                                                | 17/08/2022 |                                      |      |         |                                      |                               |
|                                                                |            |                                      |      |         |                                      | 71208 14483 DISTRICT TREASURY |
|                                                                |            |                                      |      |         |                                      | 2501 DIRECTOR,                |

|                |            |                                                                |      |                                           |         |            |             |                   |                      |
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| VN082022069186 | 01/08/2022 | N DC07 A Pay and Allowances Vouchers                           | 1400 | 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |             |                   | 00 NO SUB MAJOR HEAD |
|                |            |                                                                |      | 097 TREASURY ESTABLISHMENT                |         |            |             |                   |                      |
|                |            | 01 TREASURY ESTABLISHMENT                                      |      |                                           |         |            |             |                   |                      |
|                |            | 0000 00 NO DETAILED HEAD                                       |      |                                           |         |            |             |                   |                      |
|                |            | 01 SALARIES                                                    |      | 08 FINANCE                                | NT V 23 | 22/08/2022 | 55128 14483 | DISTRICT TREASURY |                      |
|                |            | OFFICER, ROPAR, ROPAR                                          |      |                                           |         |            |             |                   | 2501 DIRECTOR,       |
|                |            | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |      |                                           |         |            |             |                   |                      |

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| VN082022045456                                                                            | 01/08/2022 | N DC07 A Pay and Allowances Vouchers  | 1400 | 2054 TREASURY AND ACCOUNTS ADMINISTRATION  |         |            |             | 00 NO SUB MAJOR HEAD        |
|                                                                                           |            | 01 TREASURY AND ACCOUNTS ORGANISATION |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |         |            |             |                             |
|                                                                                           |            | 0000 00 NO DETAILED HEAD              |      |                                            |         |            |             |                             |
|                                                                                           |            | 01 SALARIES                           |      | 08 FINANCE                                 | NT V 16 | 04/08/2022 | 35400 14561 | DEPUTY CONTROLLER, INTERNAL |
| AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR |            |                                       |      |                                            |         |            |             | 2501 DIRECTOR, TREASURY &   |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                         |            |                                       |      |                                            |         |            |             |                             |

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| VN082022009792 01/08/2022 N DC07 A Pay and Allowances Vouchers | 1400 2235 SOCIAL SECURITY AND WELFARE | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES | 60 OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                                             |                                       |                                            |                                   |
| 01 OLD AGE PENSIONS                                            |                                       |                                            |                                   |
| 0000 00 NO DETAILED HEAD                                       |                                       |                                            |                                   |
| 01 SALARIES                                                    | 25 SOCIAL SECURITY, WOMAN A NT V 1    | 01/08/2022                                 | 19900 14069 DISTRICT SOCIAL SECUR |
| OFFICER, DISTRICT SOCIAL SECURITY OFFICER, ROPAR               |                                       |                                            | 2101 PRINCIPAL SECRETARY          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,    |                                       |                                            |                                   |

|                |            |                                      |      |      |                                                                                      |     |                                  |            |              |                           |
|----------------|------------|--------------------------------------|------|------|--------------------------------------------------------------------------------------|-----|----------------------------------|------------|--------------|---------------------------|
| VN082022009837 | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 1400 | 2235 | SOCIAL SECURITY AND WELFARE                                                          |     |                                  |            | 02           | SOCIAL WELFARE            |
|                |            |                                      |      |      |                                                                                      | 102 | CHILD WELFARE                    |            |              |                           |
|                |            |                                      |      |      | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |     |                                  |            |              |                           |
|                |            | 0000 00 NO DETAILED HEAD             |      |      |                                                                                      |     |                                  |            |              |                           |
|                |            | 01 SALARIES                          |      |      |                                                                                      | 25  | SOCIAL SECURITY, WOMAN A NT V 46 | 10/08/2022 | 345861 14287 | CHILD DEVELOPMENT PROJECT |
|                |            | OFFICER,,NURPUR BEDI,ROPAR           |      |      |                                                                                      |     |                                  |            |              | 5801 DIRECTOR, SOCIAL     |
|                |            | WELFARE,PUNJAB,                      |      |      |                                                                                      |     |                                  |            |              |                           |

|                |            |   |      |   |                             |      |      |                             |                                        |                           |
|----------------|------------|---|------|---|-----------------------------|------|------|-----------------------------|----------------------------------------|---------------------------|
| VN082022009794 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1400 | 2235 | SOCIAL SECURITY AND WELFARE | 60                                     | OTHER SOCIAL SECURITY AND |
|                |            |   |      |   | WELFARE PROGRAMMES          |      |      |                             |                                        |                           |
|                |            |   |      |   | 01 OLD AGE PENSIONS         |      |      | 102                         | PENSIONS UNDER SOCIAL SECURITY SCHEMES |                           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                             |                                        |                           |



|                                                                                                                             |                                                                                      |      |                                  |                                            |            |               |              |                                                       |  |
|-----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------|----------------------------------|--------------------------------------------|------------|---------------|--------------|-------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                                          |                                                                                      |      |                                  |                                            |            |               |              |                                                       |  |
| 01 SALARIES<br>OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                                                      |      |                                  | 25 SOCIAL SECURITY, WOMAN A NT V 3         | 01/08/2022 |               | 137456 14069 | DISTRICT SOCIAL SECURITY<br>2101 PRINCIPAL SECRETARY, |  |
| VN082022009795                                                                                                              | 01/08/2022 N DC07 A Pay and Allowances Vouchers                                      | 1400 | 2235 SOCIAL SECURITY AND WELFARE |                                            |            |               |              |                                                       |  |
| WELFARE PROGRAMMES                                                                                                          |                                                                                      |      |                                  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |            |               | 60           | OTHER SOCIAL SECURITY AND                             |  |
|                                                                                                                             | 01 OLD AGE PENSIONS                                                                  |      |                                  |                                            |            |               |              |                                                       |  |
|                                                                                                                             | 0000 00 NO DETAILED HEAD                                                             |      |                                  |                                            |            |               |              |                                                       |  |
| 01 SALARIES<br>OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                                                      |      |                                  | 25 SOCIAL SECURITY, WOMAN A NT V 4         | 01/08/2022 |               | 195248 14069 | DISTRICT SOCIAL SECURITY<br>2101 PRINCIPAL SECRETARY, |  |
| VN082022009796                                                                                                              | 01/08/2022 N DC07 A Pay and Allowances Vouchers                                      | 1400 | 2235 SOCIAL SECURITY AND WELFARE |                                            |            |               |              |                                                       |  |
| WELFARE PROGRAMMES                                                                                                          |                                                                                      |      |                                  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |            |               | 60           | OTHER SOCIAL SECURITY AND                             |  |
|                                                                                                                             | 01 OLD AGE PENSIONS                                                                  |      |                                  |                                            |            |               |              |                                                       |  |
|                                                                                                                             | 0000 00 NO DETAILED HEAD                                                             |      |                                  |                                            |            |               |              |                                                       |  |
| 01 SALARIES<br>OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                                                      |      |                                  | 25 SOCIAL SECURITY, WOMAN A NT V 5         | 01/08/2022 |               | 105112 14069 | DISTRICT SOCIAL SECURITY<br>2101 PRINCIPAL SECRETARY, |  |
| VN082022009827                                                                                                              | 01/08/2022 N DC07 A Pay and Allowances Vouchers                                      | 1400 | 2235 SOCIAL SECURITY AND WELFARE |                                            |            |               |              |                                                       |  |
|                                                                                                                             |                                                                                      |      |                                  | 102 CHILD WELFARE                          |            |               |              | 02 SOCIAL WELFARE                                     |  |
|                                                                                                                             | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |                                  |                                            |            |               |              |                                                       |  |
|                                                                                                                             | 0000 00 NO DETAILED HEAD                                                             |      |                                  |                                            |            |               |              |                                                       |  |
| 01 SALARIES<br>OFFICER,,ROPAR,ROPAR<br>WELFARE,PUNJAB,                                                                      |                                                                                      |      |                                  | 25 SOCIAL SECURITY, WOMAN A NT V 36        | 09/08/2022 | 2062332 14288 |              | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL    |  |
| VN082022009828                                                                                                              | 01/08/2022 N DC07 A Pay and Allowances Vouchers                                      | 1400 | 2235 SOCIAL SECURITY AND WELFARE |                                            |            |               |              |                                                       |  |
|                                                                                                                             |                                                                                      |      |                                  | 102 CHILD WELFARE                          |            |               |              | 02 SOCIAL WELFARE                                     |  |
|                                                                                                                             | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |                                  |                                            |            |               |              |                                                       |  |
|                                                                                                                             | 0000 00 NO DETAILED HEAD                                                             |      |                                  |                                            |            |               |              |                                                       |  |
| 01 SALARIES<br>OFFICER,,ROPAR,ROPAR<br>WELFARE,PUNJAB,                                                                      |                                                                                      |      |                                  | 25 SOCIAL SECURITY, WOMAN A NT V 37        | 09/08/2022 | 1049899 14288 |              | CHILD DEVELOPMENT PROJECT<br>5801 DIRECTOR, SOCIAL    |  |
| VN082022009797                                                                                                              | 01/08/2022 N DC07 A Pay and Allowances Vouchers                                      | 1400 | 2235 SOCIAL SECURITY AND WELFARE |                                            |            |               |              |                                                       |  |
| WELFARE PROGRAMMES                                                                                                          |                                                                                      |      |                                  | 200 OTHER PROGRAMMES                       |            |               | 60           | OTHER SOCIAL SECURITY AND                             |  |
|                                                                                                                             | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                             |      |                                  |                                            |            |               |              |                                                       |  |
|                                                                                                                             | 0000 99 NO DETAILED HEAD                                                             |      |                                  |                                            |            |               |              |                                                       |  |
| 01 SALARIES<br>OFFICER,ROPAR,ROPAR,ROPAR<br>WELFARE,PUNJAB,                                                                 |                                                                                      |      |                                  | 04 DEFENCE SERVICES WELFARE NT V 6         | 01/08/2022 | 173692 14284  |              | DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK      |  |
| VN082022009798                                                                                                              | 01/08/2022 N DC07 A Pay and Allowances Vouchers                                      | 1400 | 2235 SOCIAL SECURITY AND WELFARE |                                            |            |               |              |                                                       |  |
| WELFARE PROGRAMMES                                                                                                          |                                                                                      |      |                                  | 200 OTHER PROGRAMMES                       |            |               | 60           | OTHER SOCIAL SECURITY AND                             |  |
|                                                                                                                             | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                             |      |                                  |                                            |            |               |              |                                                       |  |
|                                                                                                                             | 0000 99 NO DETAILED HEAD                                                             |      |                                  |                                            |            |               |              |                                                       |  |
| 01 SALARIES<br>OFFICER,ROPAR,ROPAR,ROPAR<br>WELFARE,PUNJAB,                                                                 |                                                                                      |      |                                  | 04 DEFENCE SERVICES WELFARE NT V 7         | 01/08/2022 | 73248 14284   |              | DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK      |  |
| VN082022009799                                                                                                              | 01/08/2022 N DC07 A Pay and Allowances Vouchers                                      | 1400 | 2235 SOCIAL SECURITY AND WELFARE |                                            |            |               |              |                                                       |  |
| WELFARE PROGRAMMES                                                                                                          |                                                                                      |      |                                  | 200 OTHER PROGRAMMES                       |            |               | 60           | OTHER SOCIAL SECURITY AND                             |  |
|                                                                                                                             | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                             |      |                                  |                                            |            |               |              |                                                       |  |
|                                                                                                                             | 0000 99 NO DETAILED HEAD                                                             |      |                                  |                                            |            |               |              |                                                       |  |
| 01 SALARIES<br>OFFICER,ROPAR,ROPAR,ROPAR<br>WELFARE,PUNJAB,                                                                 |                                                                                      |      |                                  | 04 DEFENCE SERVICES WELFARE NT V 8         | 01/08/2022 | 197040 14284  |              | DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK      |  |
| VN082022009800                                                                                                              | 01/08/2022 N DC07 A Pay and Allowances Vouchers                                      | 1400 | 2235 SOCIAL SECURITY AND WELFARE |                                            |            |               |              |                                                       |  |
| WELFARE PROGRAMMES                                                                                                          |                                                                                      |      |                                  | 200 OTHER PROGRAMMES                       |            |               | 60           | OTHER SOCIAL SECURITY AND                             |  |
|                                                                                                                             | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                             |      |                                  |                                            |            |               |              |                                                       |  |
|                                                                                                                             | 0000 99 NO DETAILED HEAD                                                             |      |                                  |                                            |            |               |              |                                                       |  |
| 01 SALARIES<br>OFFICER,ROPAR,ROPAR,ROPAR<br>WELFARE,PUNJAB,                                                                 |                                                                                      |      |                                  | 04 DEFENCE SERVICES WELFARE NT V 9         | 01/08/2022 | 28892 14284   |              | DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK      |  |
| VN082022009801                                                                                                              | 01/08/2022 N DC07 A Pay and Allowances Vouchers                                      | 1400 | 2235 SOCIAL SECURITY AND WELFARE |                                            |            |               |              |                                                       |  |
| WELFARE PROGRAMMES                                                                                                          |                                                                                      |      |                                  | 200 OTHER PROGRAMMES                       |            |               | 60           | OTHER SOCIAL SECURITY AND                             |  |
|                                                                                                                             | 04 LEGAL AID TO THE POOR                                                             |      |                                  |                                            |            |               |              |                                                       |  |
|                                                                                                                             | 0000 00 NO DETAILED HEAD                                                             |      |                                  |                                            |            |               |              |                                                       |  |
| 01 SALARIES<br>SERVICES AUTHORITY,ROPAR<br>WELFARE,PUNJAB,                                                                  |                                                                                      |      |                                  | 37 LAW AND JUSTICE NT V 10                 | 01/08/2022 | 40668 14003   |              | SECRETARY,DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL     |  |
| VN082022009802                                                                                                              | 01/08/2022 N DC07 A Pay and Allowances Vouchers                                      | 1400 | 2235 SOCIAL SECURITY AND WELFARE |                                            |            |               |              |                                                       |  |
| WELFARE PROGRAMMES                                                                                                          |                                                                                      |      |                                  | 200 OTHER PROGRAMMES                       |            |               | 60           | OTHER SOCIAL SECURITY AND                             |  |
|                                                                                                                             | 04 LEGAL AID TO THE POOR                                                             |      |                                  |                                            |            |               |              |                                                       |  |
|                                                                                                                             | 0000 00 NO DETAILED HEAD                                                             |      |                                  |                                            |            |               |              |                                                       |  |
| 01 SALARIES<br>SERVICES AUTHORITY,ROPAR<br>WELFARE,PUNJAB,                                                                  |                                                                                      |      |                                  | 37 LAW AND JUSTICE NT V 11                 | 01/08/2022 | 11708 14003   |              | SECRETARY,DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL     |  |
| VN082022009803                                                                                                              | 01/08/2022 N DC07 A Pay and Allowances Vouchers                                      | 1400 | 2235 SOCIAL SECURITY AND WELFARE |                                            |            |               |              |                                                       |  |
|                                                                                                                             |                                                                                      |      |                                  |                                            |            |               | 60           | OTHER SOCIAL SECURITY AND                             |  |

|                                             |            |      |      |                               |                                                                                   |      |                             |          |                                         |
|---------------------------------------------|------------|------|------|-------------------------------|-----------------------------------------------------------------------------------|------|-----------------------------|----------|-----------------------------------------|
| VCHR_DATA_0822.TXT                          |            |      |      |                               |                                                                                   |      |                             |          |                                         |
| WELFARE PROGRAMMES                          |            |      |      |                               |                                                                                   | 200  | OTHER PROGRAMMES            |          |                                         |
|                                             |            |      | 04   | LEGAL AID TO THE POOR         |                                                                                   |      |                             |          |                                         |
|                                             |            | 0000 | 00   | NO DETAILED HEAD              |                                                                                   |      |                             |          |                                         |
| 01 SALARIES                                 |            |      |      |                               |                                                                                   | 37   | LAW AND JUSTICE             | NT V 12  | 01/08/2022                              |
| SERVICES AUTHORITY,ROPAR                    |            |      |      |                               |                                                                                   |      |                             |          | 95440 14003 SECRETARY,DISTRICT LEGAL    |
| WELFARE,PUNJAB,                             |            |      |      |                               |                                                                                   |      |                             |          | 5801 DIRECTOR, SOCIAL                   |
| VN082022009804                              | 01/08/2022 | N    | DC07 | A Pay and Allowances Vouchers | 1400                                                                              | 2235 | SOCIAL SECURITY AND WELFARE |          |                                         |
| WELFARE PROGRAMMES                          |            |      |      |                               |                                                                                   | 200  | OTHER PROGRAMMES            |          | 60                                      |
|                                             |            |      |      | 04                            | LEGAL AID TO THE POOR                                                             |      |                             |          |                                         |
|                                             |            | 0000 | 00   | NO DETAILED HEAD              |                                                                                   |      |                             |          |                                         |
| 01 SALARIES                                 |            |      |      |                               |                                                                                   | 37   | LAW AND JUSTICE             | NT V 13  | 01/08/2022                              |
| SERVICES AUTHORITY,ROPAR                    |            |      |      |                               |                                                                                   |      |                             |          | 71208 14003 SECRETARY,DISTRICT LEGAL    |
| WELFARE,PUNJAB,                             |            |      |      |                               |                                                                                   |      |                             |          | 5801 DIRECTOR, SOCIAL                   |
| VN082022009805                              | 01/08/2022 | N    | DC07 | A Pay and Allowances Vouchers | 1400                                                                              | 2235 | SOCIAL SECURITY AND WELFARE |          |                                         |
| WELFARE PROGRAMMES                          |            |      |      |                               |                                                                                   | 200  | OTHER PROGRAMMES            |          | 60                                      |
|                                             |            |      |      | 04                            | LEGAL AID TO THE POOR                                                             |      |                             |          |                                         |
|                                             |            | 0000 | 00   | NO DETAILED HEAD              |                                                                                   |      |                             |          |                                         |
| 01 SALARIES                                 |            |      |      |                               |                                                                                   | 37   | LAW AND JUSTICE             | NT V 14  | 01/08/2022                              |
| SENIOR SECONDARY SCHOOL (GIRLS),            |            |      |      | ROPAR,ROPAR                   |                                                                                   |      |                             |          | 149921 14139 PRINCIPAL,GOVERNMENT       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |      |      |                               |                                                                                   |      |                             |          | 4204 DIRECTOR, PUBLIC                   |
| VN082022009809                              | 01/08/2022 | N    | DC07 | A Pay and Allowances Vouchers | 1400                                                                              | 2235 | SOCIAL SECURITY AND WELFARE |          |                                         |
| WELFARE PROGRAMMES                          |            |      |      |                               |                                                                                   | 200  | OTHER PROGRAMMES            |          | 60                                      |
|                                             |            |      |      | 04                            | LEGAL AID TO THE POOR                                                             |      |                             |          |                                         |
|                                             |            | 0000 | 00   | NO DETAILED HEAD              |                                                                                   |      |                             |          |                                         |
| 01 SALARIES                                 |            |      |      |                               |                                                                                   | 37   | LAW AND JUSTICE             | NT V 18  | 02/08/2022                              |
| SERVICES AUTHORITY,ROPAR                    |            |      |      |                               |                                                                                   |      |                             |          | 171756 14003 SECRETARY,DISTRICT LEGAL   |
| WELFARE,PUNJAB,                             |            |      |      |                               |                                                                                   |      |                             |          | 5801 DIRECTOR, SOCIAL                   |
| VN082022009824                              | 01/08/2022 | N    | DC07 | A Pay and Allowances Vouchers | 1400                                                                              | 2235 | SOCIAL SECURITY AND WELFARE |          |                                         |
| WELFARE PROGRAMMES                          |            |      |      |                               |                                                                                   | 200  | OTHER PROGRAMMES            |          | 60                                      |
|                                             |            |      |      | 04                            | LEGAL AID TO THE POOR                                                             |      |                             |          |                                         |
|                                             |            | 0000 | 00   | NO DETAILED HEAD              |                                                                                   |      |                             |          |                                         |
| 01 SALARIES                                 |            |      |      |                               |                                                                                   | 37   | LAW AND JUSTICE             | NT V 33  | 08/08/2022                              |
| SERVICES AUTHORITY,ROPAR                    |            |      |      |                               |                                                                                   |      |                             |          | 12000 14003 SECRETARY,DISTRICT LEGAL    |
| WELFARE,PUNJAB,                             |            |      |      |                               |                                                                                   |      |                             |          | 5801 DIRECTOR, SOCIAL                   |
| VN082022052930                              | 01/08/2022 | N    | DC07 | A Pay and Allowances Vouchers | 1400                                                                              | 2235 | SOCIAL SECURITY AND WELFARE |          |                                         |
| WELFARE PROGRAMMES                          |            |      |      |                               |                                                                                   | 200  | OTHER PROGRAMMES            |          | 60                                      |
|                                             |            |      |      | 04                            | LEGAL AID TO THE POOR                                                             |      |                             |          |                                         |
|                                             |            | 0000 | 00   | NO DETAILED HEAD              |                                                                                   |      |                             |          |                                         |
| 01 SALARIES                                 |            |      |      |                               |                                                                                   | 37   | LAW AND JUSTICE             | NT V 146 | 17/08/2022                              |
| OFFICER,NURPUR BEDI,ROPAR                   |            |      |      |                               |                                                                                   |      |                             |          | 26715 14103 BLOCK PRIMARY EDUCATION     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |      |      |                               |                                                                                   |      |                             |          | 3701 SECRETARY TO                       |
| VN082022052925                              | 01/08/2022 | N    | DC07 | A Pay and Allowances Vouchers | 1400                                                                              | 2235 | SOCIAL SECURITY AND WELFARE |          |                                         |
|                                             |            |      |      |                               |                                                                                   |      |                             |          | 02                                      |
|                                             |            |      |      |                               |                                                                                   | 102  | CHILD WELFARE               |          | SOCIAL WELFARE                          |
|                                             |            |      |      | 06                            | INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |                             |          |                                         |
|                                             |            | 0000 | 00   | NO DETAILED HEAD              |                                                                                   |      |                             |          |                                         |
| 01 SALARIES                                 |            |      |      |                               |                                                                                   | 25   | SOCIAL SECURITY, WOMAN A    | NT V 141 | 17/08/2022                              |
| OFFICER,, CHAMKAUR SAHIB,ROPAR              |            |      |      |                               |                                                                                   |      |                             |          | 225150 14290 CHILD DEVELOPMENT PROJECT  |
| WELFARE,PUNJAB,                             |            |      |      |                               |                                                                                   |      |                             |          | 5801 DIRECTOR, SOCIAL                   |
| VN082022052926                              | 01/08/2022 | N    | DC07 | A Pay and Allowances Vouchers | 1400                                                                              | 2235 | SOCIAL SECURITY AND WELFARE |          |                                         |
|                                             |            |      |      |                               |                                                                                   |      |                             |          | 02                                      |
|                                             |            |      |      |                               |                                                                                   | 102  | CHILD WELFARE               |          | SOCIAL WELFARE                          |
|                                             |            |      |      | 06                            | INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |                             |          |                                         |
|                                             |            | 0000 | 00   | NO DETAILED HEAD              |                                                                                   |      |                             |          |                                         |
| 01 SALARIES                                 |            |      |      |                               |                                                                                   | 25   | SOCIAL SECURITY, WOMAN A    | NT V 142 | 17/08/2022                              |
| OFFICER,, CHAMKAUR SAHIB,ROPAR              |            |      |      |                               |                                                                                   |      |                             |          | 1094000 14290 CHILD DEVELOPMENT PROJECT |
| WELFARE,PUNJAB,                             |            |      |      |                               |                                                                                   |      |                             |          | 5801 DIRECTOR, SOCIAL                   |
| VN082022009825                              | 01/08/2022 | N    | DC07 | A Pay and Allowances Vouchers | 1400                                                                              | 2235 | SOCIAL SECURITY AND WELFARE |          |                                         |
|                                             |            |      |      |                               |                                                                                   |      |                             |          | 02                                      |
|                                             |            |      |      |                               |                                                                                   | 102  | CHILD WELFARE               |          | SOCIAL WELFARE                          |
|                                             |            |      |      | 05                            | IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986                          |      |                             |          |                                         |
|                                             |            | 0000 | 00   | NO DETAILED HEAD              |                                                                                   |      |                             |          |                                         |
| 01 SALARIES                                 |            |      |      |                               |                                                                                   | 25   | SOCIAL SECURITY, WOMAN A    | NT V 34  | 09/08/2022                              |
| HOME, ROPAR,ROPAR,ROPAR                     |            |      |      |                               |                                                                                   |      |                             |          | 19900 14286 SUPERINTENDENT OBSERVATION  |
| WELFARE,PUNJAB,                             |            |      |      |                               |                                                                                   |      |                             |          | 5801 DIRECTOR, SOCIAL                   |
| VN082022052990                              | 01/08/2022 | N    | DC07 | A Pay and Allowances Vouchers | 1400                                                                              | 2235 | SOCIAL SECURITY AND WELFARE |          |                                         |
|                                             |            |      |      |                               |                                                                                   |      |                             |          | 02                                      |
|                                             |            |      |      |                               |                                                                                   | 102  | CHILD WELFARE               |          | SOCIAL WELFARE                          |
|                                             |            |      |      | 06                            | INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |                             |          |                                         |
|                                             |            | 0000 | 00   | NO DETAILED HEAD              |                                                                                   |      |                             |          |                                         |
| 01 SALARIES                                 |            |      |      |                               |                                                                                   | 25   | SOCIAL SECURITY, WOMAN A    | NT V 79  | 11/08/2022                              |
| OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR        |            |      |      |                               |                                                                                   |      |                             |          | 100000 14289 CHILD DEVELOPMENT PROJECT  |
| WELFARE,PUNJAB,                             |            |      |      |                               |                                                                                   |      |                             |          | 5801 DIRECTOR, SOCIAL                   |
| VN082022052992                              | 01/08/2022 | N    | DC07 | A Pay and Allowances Vouchers | 1400                                                                              | 2235 | SOCIAL SECURITY AND WELFARE |          |                                         |
|                                             |            |      |      |                               |                                                                                   |      |                             |          | 02                                      |
|                                             |            |      |      |                               |                                                                                   | 102  | CHILD WELFARE               |          | SOCIAL WELFARE                          |
|                                             |            |      |      | 06                            | INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |                             |          |                                         |
|                                             |            | 0000 | 00   | NO DETAILED HEAD              |                                                                                   |      |                             |          |                                         |
| 01 SALARIES                                 |            |      |      |                               |                                                                                   | 25   | SOCIAL SECURITY, WOMAN A    | NT V 81  | 11/08/2022                              |
| OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR        |            |      |      |                               |                                                                                   |      |                             |          | 1097400 14289 CHILD DEVELOPMENT PROJECT |
| WELFARE,PUNJAB,                             |            |      |      |                               |                                                                                   |      |                             |          | 5801 DIRECTOR, SOCIAL                   |



|                    |            |   |      |   |                                                                                      |       |      |                             |     |                                        |            |                                               |
|--------------------|------------|---|------|---|--------------------------------------------------------------------------------------|-------|------|-----------------------------|-----|----------------------------------------|------------|-----------------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                                                      |       |      |                             |     |                                        |            |                                               |
| VN082022052993     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1400  | 2235 | SOCIAL SECURITY AND WELFARE | 102 | CHILD WELFARE                          | 02         | SOCIAL WELFARE                                |
|                    |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |       |      |                             |     |                                        |            |                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |       |      |                             |     |                                        |            |                                               |
|                    |            |   |      |   | 01 SALARIES                                                                          |       |      |                             | 25  | SOCIAL SECURITY, WOMAN A NT V 82       | 11/08/2022 | 532950 14289 CHILD DEVELOPMENT PROJECT        |
|                    |            |   |      |   | OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR                                                 |       |      |                             |     |                                        |            | 5801 DIRECTOR, SOCIAL                         |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                                      |       |      |                             |     |                                        |            |                                               |
| VN082022052994     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1400  | 2235 | SOCIAL SECURITY AND WELFARE | 102 | CHILD WELFARE                          | 02         | SOCIAL WELFARE                                |
|                    |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |       |      |                             |     |                                        |            |                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |       |      |                             |     |                                        |            |                                               |
|                    |            |   |      |   | 01 SALARIES                                                                          |       |      |                             | 25  | SOCIAL SECURITY, WOMAN A NT V 83       | 11/08/2022 | 2194800 14289 CHILD DEVELOPMENT PROJECT       |
|                    |            |   |      |   | OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR                                                 |       |      |                             |     |                                        |            | 5801 DIRECTOR, SOCIAL                         |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                                      |       |      |                             |     |                                        |            |                                               |
| REF_VCHR_NO        | ACC_MNTH_Y | A | DEAL | V | CATG                                                                                 | TRY_C | MJR_ | MJR_HEAD_DESC               | MIN | MIN_DESC                               | SM         | SM_HEAD_DESC                                  |
|                    |            |   |      |   | SU SUB_HEAD_DESC                                                                     |       |      |                             |     |                                        |            |                                               |
|                    |            |   |      |   | BDGT DT DTL_HEAD_DESC                                                                |       |      |                             |     |                                        |            |                                               |
|                    |            |   |      |   | SO SOE_DESC                                                                          |       |      |                             | GR  | GRANT_DESCRIPTION                      | PL V       | VCHR_N VCHR_DT                                |
|                    |            |   |      |   |                                                                                      |       |      |                             |     |                                        | NET_AMNT   | DDO_C NAME                                    |
|                    |            |   |      |   |                                                                                      |       |      |                             |     |                                        | CCO_       | CCO                                           |
| -----              |            |   |      |   |                                                                                      |       |      |                             |     |                                        |            |                                               |
| -----              |            |   |      |   |                                                                                      |       |      |                             |     |                                        |            |                                               |
| -----              |            |   |      |   |                                                                                      |       |      |                             |     |                                        |            |                                               |
| -----              |            |   |      |   |                                                                                      |       |      |                             |     |                                        |            |                                               |
| -----              |            |   |      |   |                                                                                      |       |      |                             |     |                                        |            |                                               |
| -----              |            |   |      |   |                                                                                      |       |      |                             |     |                                        |            |                                               |
| -----              |            |   |      |   |                                                                                      |       |      |                             |     |                                        |            |                                               |
| -----              |            |   |      |   |                                                                                      |       |      |                             |     |                                        |            |                                               |
| VN082022052997     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1400  | 2235 | SOCIAL SECURITY AND WELFARE | 102 | CHILD WELFARE                          | 02         | SOCIAL WELFARE                                |
|                    |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |       |      |                             |     |                                        |            |                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |       |      |                             |     |                                        |            |                                               |
|                    |            |   |      |   | 01 SALARIES                                                                          |       |      |                             | 25  | SOCIAL SECURITY, WOMAN A NT V 86       | 11/08/2022 | 1065900 14289 CHILD DEVELOPMENT PROJECT       |
|                    |            |   |      |   | OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR                                                 |       |      |                             |     |                                        |            | 5801 DIRECTOR, SOCIAL                         |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                                      |       |      |                             |     |                                        |            |                                               |
| VN082022009829     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1400  | 2235 | SOCIAL SECURITY AND WELFARE | 102 | CHILD WELFARE                          | 02         | SOCIAL WELFARE                                |
|                    |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |       |      |                             |     |                                        |            |                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |       |      |                             |     |                                        |            |                                               |
|                    |            |   |      |   | 01 SALARIES                                                                          |       |      |                             | 25  | SOCIAL SECURITY, WOMAN A NT V 38       | 10/08/2022 | 1011503 14296 SUB DIVISIONAL OFFICER (CIVIL), |
|                    |            |   |      |   | MORINDA,ROPAR,ROPAR                                                                  |       |      |                             |     |                                        |            | 5801 DIRECTOR, SOCIAL                         |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                                      |       |      |                             |     |                                        |            |                                               |
| VN082022009830     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1400  | 2235 | SOCIAL SECURITY AND WELFARE | 102 | CHILD WELFARE                          | 02         | SOCIAL WELFARE                                |
|                    |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |       |      |                             |     |                                        |            |                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |       |      |                             |     |                                        |            |                                               |
|                    |            |   |      |   | 01 SALARIES                                                                          |       |      |                             | 25  | SOCIAL SECURITY, WOMAN A NT V 39       | 10/08/2022 | 547200 14296 SUB DIVISIONAL OFFICER (CIVIL),  |
|                    |            |   |      |   | MORINDA,ROPAR,ROPAR                                                                  |       |      |                             |     |                                        |            | 5801 DIRECTOR, SOCIAL                         |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                                      |       |      |                             |     |                                        |            |                                               |
| VN082022009836     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1400  | 2235 | SOCIAL SECURITY AND WELFARE | 102 | CHILD WELFARE                          | 02         | SOCIAL WELFARE                                |
|                    |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |       |      |                             |     |                                        |            |                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |       |      |                             |     |                                        |            |                                               |
|                    |            |   |      |   | 01 SALARIES                                                                          |       |      |                             | 25  | SOCIAL SECURITY, WOMAN A NT V 45       | 10/08/2022 | 1440400 14287 CHILD DEVELOPMENT PROJECT       |
|                    |            |   |      |   | OFFICER,,NURPUR BEDI,ROPAR                                                           |       |      |                             |     |                                        |            | 5801 DIRECTOR, SOCIAL                         |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                                      |       |      |                             |     |                                        |            |                                               |
| VN082022009793     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1400  | 2235 | SOCIAL SECURITY AND WELFARE | 102 | PENSIONS UNDER SOCIAL SECURITY SCHEMES | 60         | OTHER SOCIAL SECURITY AND                     |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                                   |       |      |                             |     |                                        |            |                                               |
|                    |            |   |      |   | 01 OLD AGE PENSIONS                                                                  |       |      |                             |     |                                        |            |                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |       |      |                             |     |                                        |            |                                               |
|                    |            |   |      |   | 01 SALARIES                                                                          |       |      |                             | 25  | SOCIAL SECURITY, WOMAN A NT V 2        | 01/08/2022 | 107280 14069 DISTRICT SOCIAL SECURITY         |
|                    |            |   |      |   | OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR                                       |       |      |                             |     |                                        |            | 2101 PRINCIPAL SECRETARY,                     |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                           |       |      |                             |     |                                        |            |                                               |
| VN082022029375     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1400  | 2401 | CROP HUSBANDRY              | 001 | DIRECTION AND ADMINISTRATION           | 00         | NO SUB MAJOR HEAD                             |
|                    |            |   |      |   | 01 DIRECTION                                                                         |       |      |                             |     |                                        |            |                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |       |      |                             |     |                                        |            |                                               |
|                    |            |   |      |   | 01 SALARIES                                                                          |       |      |                             | 01  | AGRICULTURE                            | NT V 8     | 01/08/2022                                    |
|                    |            |   |      |   | OFFICER,ROPAR,ROPAR                                                                  |       |      |                             |     |                                        |            | 235656 14306 CHIEF AGRICULTURE                |
|                    |            |   |      |   | AGRICULTURE,PUNJAB,                                                                  |       |      |                             |     |                                        |            | 6401 DIRECTOR,                                |

| VCHR_DATA_0822.TXT                   |            |   |      |   |                             |      |      |                |                                  |
|--------------------------------------|------------|---|------|---|-----------------------------|------|------|----------------|----------------------------------|
| VN082022029385                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1400 | 2401 | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD             |
|                                      |            |   |      |   | 01 DIRECTION                |      |      | 119            | HORTICULTURE AND VEGETABLE CROPS |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                |                                  |
| 01 SALARIES                          |            |   |      |   |                             |      |      | 34             | HORTICULTURE                     |
| DIRECTOR, HORTICULTURE, ROPAR, ROPAR |            |   |      |   |                             |      |      | NT             | V 18                             |
| DIRECTOR, HORTICULTURE, PUNJAB,      |            |   |      |   |                             |      |      | 02/08/2022     |                                  |
|                                      |            |   |      |   |                             |      |      | 178847         | 14311 ASSISTANT                  |
|                                      |            |   |      |   |                             |      |      |                | 6501                             |
| VN082022029377                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1400 | 2401 | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD             |
|                                      |            |   |      |   | 01 DIRECTION                |      |      | 001            | DIRECTION AND ADMINISTRATION     |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                |                                  |
| 01 SALARIES                          |            |   |      |   |                             |      |      | 01             | AGRICULTURE                      |
| OFFICER, ROPAR, ROPAR                |            |   |      |   |                             |      |      | NT             | V 10                             |
| AGRICULTURE, PUNJAB,                 |            |   |      |   |                             |      |      | 01/08/2022     |                                  |
|                                      |            |   |      |   |                             |      |      | 325488         | 14306 CHIEF AGRICULTURE          |
|                                      |            |   |      |   |                             |      |      |                | 6401 DIRECTOR,                   |
| VN082022029378                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1400 | 2401 | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD             |
|                                      |            |   |      |   | 01 DIRECTION                |      |      | 001            | DIRECTION AND ADMINISTRATION     |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                |                                  |
| 01 SALARIES                          |            |   |      |   |                             |      |      | 01             | AGRICULTURE                      |
| OFFICER, ROPAR, ROPAR                |            |   |      |   |                             |      |      | NT             | V 11                             |
| AGRICULTURE, PUNJAB,                 |            |   |      |   |                             |      |      | 01/08/2022     |                                  |
|                                      |            |   |      |   |                             |      |      | 16380          | 14306 CHIEF AGRICULTURE          |
|                                      |            |   |      |   |                             |      |      |                | 6401 DIRECTOR,                   |
| VN082022029379                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1400 | 2401 | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD             |
|                                      |            |   |      |   | 01 DIRECTION                |      |      | 001            | DIRECTION AND ADMINISTRATION     |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                |                                  |
| 01 SALARIES                          |            |   |      |   |                             |      |      | 01             | AGRICULTURE                      |
| OFFICER, ROPAR, ROPAR                |            |   |      |   |                             |      |      | NT             | V 12                             |
| AGRICULTURE, PUNJAB,                 |            |   |      |   |                             |      |      | 01/08/2022     |                                  |
|                                      |            |   |      |   |                             |      |      | 100584         | 14309 DISTRICT TRAINING          |
|                                      |            |   |      |   |                             |      |      |                | 6401 DIRECTOR,                   |
| VN082022029380                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1400 | 2401 | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD             |
|                                      |            |   |      |   | 01 DIRECTION                |      |      | 001            | DIRECTION AND ADMINISTRATION     |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                |                                  |
| 01 SALARIES                          |            |   |      |   |                             |      |      | 01             | AGRICULTURE                      |
| OFFICER, ROPAR, ROPAR                |            |   |      |   |                             |      |      | NT             | V 13                             |
| AGRICULTURE, PUNJAB,                 |            |   |      |   |                             |      |      | 01/08/2022     |                                  |
|                                      |            |   |      |   |                             |      |      | 81684          | 14309 DISTRICT TRAINING          |
|                                      |            |   |      |   |                             |      |      |                | 6401 DIRECTOR,                   |
| VN082022029373                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1400 | 2401 | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD             |
|                                      |            |   |      |   | 01 DIRECTION                |      |      | 001            | DIRECTION AND ADMINISTRATION     |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                |                                  |
| 01 SALARIES                          |            |   |      |   |                             |      |      | 01             | AGRICULTURE                      |
| OFFICER, ROPAR, ROPAR                |            |   |      |   |                             |      |      | NT             | V 6                              |
| AGRICULTURE, PUNJAB,                 |            |   |      |   |                             |      |      | 01/08/2022     |                                  |
|                                      |            |   |      |   |                             |      |      | 367064         | 14306 CHIEF AGRICULTURE          |
|                                      |            |   |      |   |                             |      |      |                | 6401 DIRECTOR,                   |
| VN082022029374                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1400 | 2401 | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD             |
|                                      |            |   |      |   | 01 DIRECTION                |      |      | 001            | DIRECTION AND ADMINISTRATION     |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                |                                  |
| 01 SALARIES                          |            |   |      |   |                             |      |      | 01             | AGRICULTURE                      |
| OFFICER, ROPAR, ROPAR                |            |   |      |   |                             |      |      | NT             | V 7                              |
| AGRICULTURE, PUNJAB,                 |            |   |      |   |                             |      |      | 01/08/2022     |                                  |
|                                      |            |   |      |   |                             |      |      | 527068         | 14306 CHIEF AGRICULTURE          |
|                                      |            |   |      |   |                             |      |      |                | 6401 DIRECTOR,                   |
| VN082022029381                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1400 | 2401 | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD             |
|                                      |            |   |      |   | 01 DIRECTION                |      |      | 001            | DIRECTION AND ADMINISTRATION     |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                |                                  |
| 01 SALARIES                          |            |   |      |   |                             |      |      | 01             | AGRICULTURE                      |
| OFFICER, ROPAR, ROPAR                |            |   |      |   |                             |      |      | NT             | V 14                             |
| AGRICULTURE, PUNJAB,                 |            |   |      |   |                             |      |      | 01/08/2022     |                                  |
|                                      |            |   |      |   |                             |      |      | 63028          | 14309 DISTRICT TRAINING          |
|                                      |            |   |      |   |                             |      |      |                | 6401 DIRECTOR,                   |
| VN082022029382                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1400 | 2401 | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD             |
|                                      |            |   |      |   | 01 DIRECTION                |      |      | 001            | DIRECTION AND ADMINISTRATION     |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                |                                  |
| 01 SALARIES                          |            |   |      |   |                             |      |      | 01             | AGRICULTURE                      |
| OFFICER, ROPAR, ROPAR                |            |   |      |   |                             |      |      | NT             | V 15                             |
| AGRICULTURE, PUNJAB,                 |            |   |      |   |                             |      |      | 01/08/2022     |                                  |
|                                      |            |   |      |   |                             |      |      | 205800         | 14309 DISTRICT TRAINING          |
|                                      |            |   |      |   |                             |      |      |                | 6401 DIRECTOR,                   |
| VN082022029383                       | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1400 | 2401 | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD             |
|                                      |            |   |      |   | 01 DIRECTION                |      |      | 001            | DIRECTION AND ADMINISTRATION     |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                |                                  |
| 01 SALARIES                          |            |   |      |   |                             |      |      | 01             | AGRICULTURE                      |
|                                      |            |   |      |   |                             |      |      | NT             | V 16                             |
|                                      |            |   |      |   |                             |      |      | 01/08/2022     |                                  |
|                                      |            |   |      |   |                             |      |      | 45414          | 14309 DISTRICT TRAINING          |

|                                                                                        |            |                                      |                          |                                      |         |            |         |                      |                   |                |      |
|----------------------------------------------------------------------------------------|------------|--------------------------------------|--------------------------|--------------------------------------|---------|------------|---------|----------------------|-------------------|----------------|------|
| OFFICER, ROPAR, ROPAR<br>AGRICULTURE, PUNJAB,                                          |            |                                      |                          | VCHR_DATA_0822.TXT                   |         |            |         | 6401 DIRECTOR,       |                   |                |      |
| VN082022029388                                                                         | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 1400 2401 CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     |         |            |         | 00 NO SUB MAJOR HEAD |                   |                |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                               |            |                                      |                          |                                      |         |            |         |                      |                   |                |      |
| 01 SALARIES<br>OFFICER, ROPAR, ROPAR<br>AGRICULTURE, PUNJAB,                           |            |                                      |                          | 01 AGRICULTURE                       | NT V 21 | 03/08/2022 | 493736  | 14309                | DISTRICT TRAINING | 6401 DIRECTOR, |      |
| VN082022029390                                                                         | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 1400 2401 CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     |         |            |         | 00 NO SUB MAJOR HEAD |                   |                |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                               |            |                                      |                          |                                      |         |            |         |                      |                   |                |      |
| 01 SALARIES<br>OFFICER, ROPAR, ROPAR<br>AGRICULTURE, PUNJAB,                           |            |                                      |                          | 01 AGRICULTURE                       | NT V 23 | 04/08/2022 | 1276352 | 14306                | CHIEF AGRICULTURE | 6401 DIRECTOR, |      |
| VN082022029391                                                                         | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 1400 2401 CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     |         |            |         | 00 NO SUB MAJOR HEAD |                   |                |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                               |            |                                      |                          |                                      |         |            |         |                      |                   |                |      |
| 01 SALARIES<br>OFFICER, ROPAR, ROPAR<br>AGRICULTURE, PUNJAB,                           |            |                                      |                          | 01 AGRICULTURE                       | NT V 24 | 04/08/2022 | 482101  | 14306                | CHIEF AGRICULTURE | 6401 DIRECTOR, |      |
| VN082022029392                                                                         | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 1400 2401 CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     |         |            |         | 00 NO SUB MAJOR HEAD |                   |                |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                               |            |                                      |                          |                                      |         |            |         |                      |                   |                |      |
| 01 SALARIES<br>OFFICER, ROPAR, ROPAR<br>AGRICULTURE, PUNJAB,                           |            |                                      |                          | 01 AGRICULTURE                       | NT V 25 | 05/08/2022 | 195280  | 14306                | CHIEF AGRICULTURE | 6401 DIRECTOR, |      |
| VN082022029368                                                                         | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 1400 2401 CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS |         |            |         | 00 NO SUB MAJOR HEAD |                   |                |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                               |            |                                      |                          |                                      |         |            |         |                      |                   |                |      |
| 01 SALARIES<br>DIRECTOR, HORTICULTURE, ROPAR, ROPAR<br>DIRECTOR, HORTICULTURE, PUNJAB, |            |                                      |                          | 34 HORTICULTURE                      | NT V 1  | 01/08/2022 | 36784   | 14311                | ASSISTANT         |                | 6501 |
| VN082022029369                                                                         | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 1400 2401 CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS |         |            |         | 00 NO SUB MAJOR HEAD |                   |                |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                               |            |                                      |                          |                                      |         |            |         |                      |                   |                |      |
| 01 SALARIES<br>DIRECTOR, HORTICULTURE, ROPAR, ROPAR<br>DIRECTOR, HORTICULTURE, PUNJAB, |            |                                      |                          | 34 HORTICULTURE                      | NT V 2  | 01/08/2022 | 158963  | 14311                | ASSISTANT         |                | 6501 |
| VN082022029370                                                                         | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 1400 2401 CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS |         |            |         | 00 NO SUB MAJOR HEAD |                   |                |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                               |            |                                      |                          |                                      |         |            |         |                      |                   |                |      |
| 01 SALARIES<br>DIRECTOR, HORTICULTURE, ROPAR, ROPAR<br>DIRECTOR, HORTICULTURE, PUNJAB, |            |                                      |                          | 34 HORTICULTURE                      | NT V 3  | 01/08/2022 | 87120   | 14311                | ASSISTANT         |                | 6501 |
| VN082022029371                                                                         | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 1400 2401 CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS |         |            |         | 00 NO SUB MAJOR HEAD |                   |                |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                               |            |                                      |                          |                                      |         |            |         |                      |                   |                |      |
| 01 SALARIES<br>DIRECTOR, HORTICULTURE, ROPAR, ROPAR<br>DIRECTOR, HORTICULTURE, PUNJAB, |            |                                      |                          | 34 HORTICULTURE                      | NT V 4  | 01/08/2022 | 57396   | 14311                | ASSISTANT         |                | 6501 |
| VN082022029372                                                                         | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 1400 2401 CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS |         |            |         | 00 NO SUB MAJOR HEAD |                   |                |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                               |            |                                      |                          |                                      |         |            |         |                      |                   |                |      |
| 01 SALARIES<br>DIRECTOR, HORTICULTURE, ROPAR, ROPAR<br>DIRECTOR, HORTICULTURE, PUNJAB, |            |                                      |                          | 34 HORTICULTURE                      | NT V 5  | 01/08/2022 | 221784  | 14311                | ASSISTANT         |                | 6501 |
| VN082022029384                                                                         | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 1400 2401 CROP HUSBANDRY |                                      |         |            |         | 00 NO SUB MAJOR HEAD |                   |                |      |



|                                                                                                              |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                           |  |  |  |  |  |  |  |  |  |
| 119 HORTICULTURE AND VEGETABLE CROPS                                                                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                  |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HORTICULTURE, ROPAR, ROPAR                                                                         |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HORTICULTURE, PUNJAB,                                                                              |  |  |  |  |  |  |  |  |  |
| 34 HORTICULTURE NT V 17 02/08/2022 366420 14311 ASSISTANT 6501                                               |  |  |  |  |  |  |  |  |  |
| VN082022029376 01/08/2022 N DC07 A Pay and Allowances Vouchers 1400 2401 CROP HUSBANDRY                      |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD                                                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                  |  |  |  |  |  |  |  |  |  |
| OFFICER, ROPAR, ROPAR                                                                                        |  |  |  |  |  |  |  |  |  |
| AGRICULTURE, PUNJAB,                                                                                         |  |  |  |  |  |  |  |  |  |
| 01 AGRICULTURE NT V 9 01/08/2022 71208 14306 CHIEF AGRICULTURE 6401 DIRECTOR,                                |  |  |  |  |  |  |  |  |  |
| VN082022048976 01/08/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY                    |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD                                                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                  |  |  |  |  |  |  |  |  |  |
| HUSBANDRY (FARMS), ROPAR                                                                                     |  |  |  |  |  |  |  |  |  |
| HUSBANDRY, PUNAJB,                                                                                           |  |  |  |  |  |  |  |  |  |
| 02 ANIMAL HUSBANDRY AND FISH NT V 24 23/08/2022 76696 14323 ASSISTANT DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL |  |  |  |  |  |  |  |  |  |
| VN082022014099 01/08/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY                    |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD                                                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                  |  |  |  |  |  |  |  |  |  |
| HUSBANDRY, ROPAR, ROPAR                                                                                      |  |  |  |  |  |  |  |  |  |
| HUSBANDRY, PUNAJB,                                                                                           |  |  |  |  |  |  |  |  |  |
| 02 ANIMAL HUSBANDRY AND FISH NT V 1 01/08/2022 238160 14322 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL    |  |  |  |  |  |  |  |  |  |
| VN082022014100 01/08/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY                    |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD                                                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                  |  |  |  |  |  |  |  |  |  |
| HUSBANDRY, ROPAR, ROPAR                                                                                      |  |  |  |  |  |  |  |  |  |
| HUSBANDRY, PUNAJB,                                                                                           |  |  |  |  |  |  |  |  |  |
| 02 ANIMAL HUSBANDRY AND FISH NT V 2 01/08/2022 521392 14322 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL    |  |  |  |  |  |  |  |  |  |
| VN082022014110 01/08/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY                    |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD                                                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                  |  |  |  |  |  |  |  |  |  |
| HUSBANDRY (FARMS), ROPAR                                                                                     |  |  |  |  |  |  |  |  |  |
| HUSBANDRY, PUNAJB,                                                                                           |  |  |  |  |  |  |  |  |  |
| 02 ANIMAL HUSBANDRY AND FISH NT V 12 01/08/2022 47412 14323 ASSISTANT DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL |  |  |  |  |  |  |  |  |  |
| VN082022014111 01/08/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY                    |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD                                                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                  |  |  |  |  |  |  |  |  |  |
| HUSBANDRY (FARMS), ROPAR                                                                                     |  |  |  |  |  |  |  |  |  |
| HUSBANDRY, PUNAJB,                                                                                           |  |  |  |  |  |  |  |  |  |
| 02 ANIMAL HUSBANDRY AND FISH NT V 13 01/08/2022 70888 14323 ASSISTANT DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL |  |  |  |  |  |  |  |  |  |
| VN082022014101 01/08/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY                    |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD                                                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                  |  |  |  |  |  |  |  |  |  |
| HUSBANDRY, ROPAR, ROPAR                                                                                      |  |  |  |  |  |  |  |  |  |
| HUSBANDRY, PUNAJB,                                                                                           |  |  |  |  |  |  |  |  |  |
| 02 ANIMAL HUSBANDRY AND FISH NT V 3 01/08/2022 584000 14322 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL    |  |  |  |  |  |  |  |  |  |
| VN082022014102 01/08/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY                    |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD                                                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                  |  |  |  |  |  |  |  |  |  |
| HUSBANDRY, ROPAR, ROPAR                                                                                      |  |  |  |  |  |  |  |  |  |
| HUSBANDRY, PUNAJB,                                                                                           |  |  |  |  |  |  |  |  |  |
| 02 ANIMAL HUSBANDRY AND FISH NT V 4 01/08/2022 1715120 14322 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL   |  |  |  |  |  |  |  |  |  |
| VN082022014103 01/08/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY                    |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD                                                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                  |  |  |  |  |  |  |  |  |  |
| HUSBANDRY, ROPAR, ROPAR                                                                                      |  |  |  |  |  |  |  |  |  |
| HUSBANDRY, PUNAJB,                                                                                           |  |  |  |  |  |  |  |  |  |
| 02 ANIMAL HUSBANDRY AND FISH NT V 5 01/08/2022 1173872 14322 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL   |  |  |  |  |  |  |  |  |  |
| VN082022014104 01/08/2022 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY                    |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD                                                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                  |  |  |  |  |  |  |  |  |  |
| 02 ANIMAL HUSBANDRY AND FISH NT V 6 01/08/2022 651888 14322 DEPUTY DIRECTOR, ANIMAL                          |  |  |  |  |  |  |  |  |  |

|                                                              |            |   |      |   |                             |      |      |                  |  |                                      |                                                                            |
|--------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|------------------|--|--------------------------------------|----------------------------------------------------------------------------|
| HUSBANDARY, ROPAR,ROPAR<br>HUSBANDRY,PUNAJB,                 |            |   |      |   |                             |      |      |                  |  | VCHR_DATA_0822.TXT                   | 6701 DIRECTOR, ANIMAL                                                      |
| VN082022014105                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1400 | 2403 | ANIMAL HUSBANDRY |  |                                      | 00 NO SUB MAJOR HEAD                                                       |
| 01 SALARIES<br>HUSBANDARY, ROPAR,ROPAR<br>HUSBANDRY,PUNAJB,  |            |   |      |   |                             |      |      |                  |  | 001 DIRECTION AND ADMINISTRATION     |                                                                            |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |      |      |                  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 7  | 01/08/2022 32372 14322 DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL     |
| VN082022014106                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1400 | 2403 | ANIMAL HUSBANDRY |  |                                      | 00 NO SUB MAJOR HEAD                                                       |
| 01 SALARIES<br>HUSBANDARY (FARMS),ROPAR<br>HUSBANDRY,PUNAJB, |            |   |      |   |                             |      |      |                  |  | 001 DIRECTION AND ADMINISTRATION     |                                                                            |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |      |      |                  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 8  | 01/08/2022 261840 14323 ASSISTANT DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |
| VN082022014107                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1400 | 2403 | ANIMAL HUSBANDRY |  |                                      | 00 NO SUB MAJOR HEAD                                                       |
| 01 SALARIES<br>HUSBANDARY (FARMS),ROPAR<br>HUSBANDRY,PUNAJB, |            |   |      |   |                             |      |      |                  |  | 001 DIRECTION AND ADMINISTRATION     |                                                                            |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |      |      |                  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 9  | 01/08/2022 88816 14323 ASSISTANT DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL  |
| VN082022014108                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1400 | 2403 | ANIMAL HUSBANDRY |  |                                      | 00 NO SUB MAJOR HEAD                                                       |
| 01 SALARIES<br>HUSBANDARY (FARMS),ROPAR<br>HUSBANDRY,PUNAJB, |            |   |      |   |                             |      |      |                  |  | 001 DIRECTION AND ADMINISTRATION     |                                                                            |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |      |      |                  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 10 | 01/08/2022 71208 14323 ASSISTANT DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL  |
| VN082022014109                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1400 | 2403 | ANIMAL HUSBANDRY |  |                                      | 00 NO SUB MAJOR HEAD                                                       |
| 01 SALARIES<br>HUSBANDARY (FARMS),ROPAR<br>HUSBANDRY,PUNAJB, |            |   |      |   |                             |      |      |                  |  | 001 DIRECTION AND ADMINISTRATION     |                                                                            |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |      |      |                  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 11 | 01/08/2022 159060 14323 ASSISTANT DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |
| VN082022014112                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1400 | 2403 | ANIMAL HUSBANDRY |  |                                      | 00 NO SUB MAJOR HEAD                                                       |
| 01 SALARIES<br>HUSBANDARY, ROPAR,ROPAR<br>HUSBANDRY,PUNAJB,  |            |   |      |   |                             |      |      |                  |  | 001 DIRECTION AND ADMINISTRATION     |                                                                            |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |      |      |                  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 14 | 01/08/2022 10056 14322 DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL     |
| VN082022014113                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1400 | 2403 | ANIMAL HUSBANDRY |  |                                      | 00 NO SUB MAJOR HEAD                                                       |
| 01 SALARIES<br>HUSBANDARY, ROPAR,ROPAR<br>HUSBANDRY,PUNAJB,  |            |   |      |   |                             |      |      |                  |  | 001 DIRECTION AND ADMINISTRATION     |                                                                            |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |      |      |                  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 15 | 01/08/2022 11316 14322 DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL     |
| VN082022014114                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1400 | 2403 | ANIMAL HUSBANDRY |  |                                      | 00 NO SUB MAJOR HEAD                                                       |
| 01 SALARIES<br>HUSBANDARY (FARMS),ROPAR<br>HUSBANDRY,PUNAJB, |            |   |      |   |                             |      |      |                  |  | 001 DIRECTION AND ADMINISTRATION     |                                                                            |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |      |      |                  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 16 | 01/08/2022 94388 14323 ASSISTANT DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL  |
| VN082022014115                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1400 | 2403 | ANIMAL HUSBANDRY |  |                                      | 00 NO SUB MAJOR HEAD                                                       |
| 01 SALARIES<br>HUSBANDARY, ROPAR,ROPAR<br>HUSBANDRY,PUNAJB,  |            |   |      |   |                             |      |      |                  |  | 001 DIRECTION AND ADMINISTRATION     |                                                                            |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |      |      |                  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 17 | 01/08/2022 247452 14322 DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL    |
| VN082022014116                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1400 | 2403 | ANIMAL HUSBANDRY |  |                                      | 00 NO SUB MAJOR HEAD                                                       |
| 01 SALARIES<br>HUSBANDARY, ROPAR,ROPAR<br>HUSBANDRY,PUNAJB,  |            |   |      |   |                             |      |      |                  |  | 001 DIRECTION AND ADMINISTRATION     |                                                                            |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |      |      |                  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 18 | 01/08/2022 41509 14322 DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL     |
| VN082022014117                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1400 | 2403 | ANIMAL HUSBANDRY |  |                                      | 00 NO SUB MAJOR HEAD                                                       |
|                                                              |            |   |      |   |                             |      |      |                  |  | 001 DIRECTION AND ADMINISTRATION     |                                                                            |

|                                                                                              |                                                                                               |        |                               |                                      |                        |                       |        |                           |                                                 |
|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|--------|-------------------------------|--------------------------------------|------------------------|-----------------------|--------|---------------------------|-------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                           |                                                                                               |        |                               |                                      |                        |                       |        |                           |                                                 |
| 01 SALARIES<br>HUSBANDARY, ROPAR,ROPAR<br>HUSBANDRY,PUNAJB,                                  | 01 DIRECTION AND ADMINISTRATION                                                               |        |                               |                                      |                        |                       |        |                           |                                                 |
|                                                                                              | 0000 00 NO DETAILED HEAD                                                                      |        |                               |                                      |                        |                       |        |                           |                                                 |
|                                                                                              |                                                                                               |        |                               | 02 ANIMAL HUSBANDRY AND FISH NT V 19 | 01/08/2022             | 111800                | 14322  | DEPUTY DIRECTOR,ANIMAL    | 6701 DIRECTOR, ANIMAL                           |
| VN082022014118                                                                               | 01/08/2022                                                                                    | N DC07 | A Pay and Allowances Vouchers | 1400                                 | 2403 ANIMAL HUSBANDRY  | 00 NO SUB MAJOR HEAD  |        |                           |                                                 |
| 01 SALARIES<br>HUSBANDARY, ROPAR,ROPAR<br>HUSBANDRY,PUNAJB,                                  | 01 DIRECTION AND ADMINISTRATION                                                               |        |                               |                                      |                        |                       |        |                           |                                                 |
|                                                                                              | 0000 00 NO DETAILED HEAD                                                                      |        |                               |                                      |                        |                       |        |                           |                                                 |
|                                                                                              |                                                                                               |        |                               | 02 ANIMAL HUSBANDRY AND FISH NT V 20 | 01/08/2022             | 654792                | 14322  | DEPUTY DIRECTOR,ANIMAL    | 6701 DIRECTOR, ANIMAL                           |
| VN082022014119                                                                               | 01/08/2022                                                                                    | N DC07 | A Pay and Allowances Vouchers | 1400                                 | 2403 ANIMAL HUSBANDRY  | 00 NO SUB MAJOR HEAD  |        |                           |                                                 |
| 01 SALARIES<br>HUSBANDARY, ROPAR,ROPAR<br>HUSBANDRY,PUNAJB,                                  | 01 DIRECTION AND ADMINISTRATION                                                               |        |                               |                                      |                        |                       |        |                           |                                                 |
|                                                                                              | 0000 00 NO DETAILED HEAD                                                                      |        |                               |                                      |                        |                       |        |                           |                                                 |
|                                                                                              |                                                                                               |        |                               | 02 ANIMAL HUSBANDRY AND FISH NT V 21 | 01/08/2022             | 205180                | 14322  | DEPUTY DIRECTOR,ANIMAL    | 6701 DIRECTOR, ANIMAL                           |
| VN082022014120                                                                               | 01/08/2022                                                                                    | N DC07 | A Pay and Allowances Vouchers | 1400                                 | 2403 ANIMAL HUSBANDRY  | 00 NO SUB MAJOR HEAD  |        |                           |                                                 |
| 01 SALARIES<br>HUSBANDARY, ROPAR,ROPAR<br>HUSBANDRY,PUNAJB,                                  | 01 DIRECTION AND ADMINISTRATION                                                               |        |                               |                                      |                        |                       |        |                           |                                                 |
|                                                                                              | 0000 00 NO DETAILED HEAD                                                                      |        |                               |                                      |                        |                       |        |                           |                                                 |
|                                                                                              |                                                                                               |        |                               | 02 ANIMAL HUSBANDRY AND FISH NT V 22 | 02/08/2022             | 41423                 | 14322  | DEPUTY DIRECTOR,ANIMAL    | 6701 DIRECTOR, ANIMAL                           |
| VN082022048975                                                                               | 01/08/2022                                                                                    | N DC07 | A Pay and Allowances Vouchers | 1400                                 | 2403 ANIMAL HUSBANDRY  | 00 NO SUB MAJOR HEAD  |        |                           |                                                 |
| 01 SALARIES<br>HUSBANDARY (FARMS),ROPAR<br>HUSBANDRY,PUNAJB,                                 | 01 DIRECTION AND ADMINISTRATION                                                               |        |                               |                                      |                        |                       |        |                           |                                                 |
|                                                                                              | 0000 00 NO DETAILED HEAD                                                                      |        |                               |                                      |                        |                       |        |                           |                                                 |
|                                                                                              |                                                                                               |        |                               | 02 ANIMAL HUSBANDRY AND FISH NT V 23 | 23/08/2022             | 217792                | 14323  | ASSISTANT DIRECTOR,ANIMAL | 6701 DIRECTOR, ANIMAL                           |
| VN082022014311                                                                               | 01/08/2022                                                                                    | N DC07 | A Pay and Allowances Vouchers | 1400                                 | 2404 DAIRY DEVELOPMENT | 00 NO SUB MAJOR HEAD  |        |                           |                                                 |
| 01 SALARIES<br>ROPAR,ROPAR<br>DEVELOPMENT,PUNJAB,                                            | 01 DIRECTION AND ADMINISTRATION                                                               |        |                               |                                      |                        |                       |        |                           |                                                 |
|                                                                                              | 0000 00 NO DETAILED HEAD                                                                      |        |                               |                                      |                        |                       |        |                           |                                                 |
|                                                                                              |                                                                                               |        |                               | 02 ANIMAL HUSBANDRY AND FISH NT V 1  | 04/08/2022             | 354232                | 14469  | DEPUTY DIRECTOR,DIARY,    | 6801 DIRECTOR, DAIRY                            |
| VN082022014314                                                                               | 01/08/2022                                                                                    | N DC07 | A Pay and Allowances Vouchers | 1400                                 | 2404 DAIRY DEVELOPMENT | 00 NO SUB MAJOR HEAD  |        |                           |                                                 |
| 01 SALARIES<br>ROPAR,ROPAR<br>DEVELOPMENT,PUNJAB,                                            | 01 DIRECTION AND ADMINISTRATION                                                               |        |                               |                                      |                        |                       |        |                           |                                                 |
|                                                                                              | 0000 00 NO DETAILED HEAD                                                                      |        |                               |                                      |                        |                       |        |                           |                                                 |
|                                                                                              |                                                                                               |        |                               | 02 ANIMAL HUSBANDRY AND FISH NT V 4  | 04/08/2022             | 126164                | 14469  | DEPUTY DIRECTOR,DIARY,    | 6801 DIRECTOR, DAIRY                            |
| VN082022014313                                                                               | 01/08/2022                                                                                    | N DC07 | A Pay and Allowances Vouchers | 1400                                 | 2404 DAIRY DEVELOPMENT | 00 NO SUB MAJOR HEAD  |        |                           |                                                 |
| 01 SALARIES<br>ROPAR,ROPAR<br>DEVELOPMENT,PUNJAB,                                            | 01 DIRECTION AND ADMINISTRATION                                                               |        |                               |                                      |                        |                       |        |                           |                                                 |
|                                                                                              | 0000 00 NO DETAILED HEAD                                                                      |        |                               |                                      |                        |                       |        |                           |                                                 |
|                                                                                              |                                                                                               |        |                               | 02 ANIMAL HUSBANDRY AND FISH NT V 3  | 04/08/2022             | 68048                 | 14469  | DEPUTY DIRECTOR,DIARY,    | 6801 DIRECTOR, DAIRY                            |
| VN082022014312                                                                               | 01/08/2022                                                                                    | N DC07 | A Pay and Allowances Vouchers | 1400                                 | 2404 DAIRY DEVELOPMENT | 00 NO SUB MAJOR HEAD  |        |                           |                                                 |
| 01 SALARIES<br>ROPAR,ROPAR<br>DEVELOPMENT,PUNJAB,                                            | 01 DIRECTION AND ADMINISTRATION                                                               |        |                               |                                      |                        |                       |        |                           |                                                 |
|                                                                                              | 0000 00 NO DETAILED HEAD                                                                      |        |                               |                                      |                        |                       |        |                           |                                                 |
|                                                                                              |                                                                                               |        |                               | 02 ANIMAL HUSBANDRY AND FISH NT V 2  | 04/08/2022             | 277304                | 14469  | DEPUTY DIRECTOR,DIARY,    | 6801 DIRECTOR, DAIRY                            |
| VN082022020498                                                                               | 01/08/2022                                                                                    | N DC07 | A Pay and Allowances Vouchers | 1400                                 | 3456 CIVIL SUPPLIES    | 00 NON SUB MAJOR HEAD |        |                           |                                                 |
| 01 SALARIES<br>2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR<br>SUPPLIES,PUNJAB,CHANDIGARH | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |        |                               | 800 OTHER EXPENDITURE                |                        |                       |        |                           |                                                 |
|                                                                                              | 0000 01 STATE COMMISSION                                                                      |        |                               |                                      |                        |                       |        |                           |                                                 |
|                                                                                              |                                                                                               |        |                               | 09 FOOD AND SUPPLIES                 | NT V 5                 | 01/08/2022            | 136920 | 14428                     | SUPERINTENDENT GRADE -<br>8001 DIRECTOR, FOOD & |
| VN082022020499                                                                               | 01/08/2022                                                                                    | N DC07 | A Pay and Allowances Vouchers | 1400                                 | 3456 CIVIL SUPPLIES    | 00 NON SUB MAJOR HEAD |        |                           |                                                 |
| 01 SALARIES<br>2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR<br>SUPPLIES,PUNJAB,CHANDIGARH | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |        |                               | 800 OTHER EXPENDITURE                |                        |                       |        |                           |                                                 |
|                                                                                              | 0000 01 STATE COMMISSION                                                                      |        |                               |                                      |                        |                       |        |                           |                                                 |
|                                                                                              |                                                                                               |        |                               | 09 FOOD AND SUPPLIES                 | NT V 6                 | 01/08/2022            | 144150 | 14428                     | SUPERINTENDENT GRADE -<br>8001 DIRECTOR, FOOD & |



| VCHR_DATA_0822.TXT                                                                     |            |   |      |   |                             |                                                                                               |                   |                                                |                       |
|----------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------------------------------------------------------------------------------|-------------------|------------------------------------------------|-----------------------|
| VN082022020500                                                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1400                                                                                          | 3456              | CIVIL SUPPLIES                                 | 00 NON SUB MAJOR HEAD |
|                                                                                        |            |   |      |   |                             | 800 OTHER EXPENDITURE                                                                         |                   |                                                |                       |
|                                                                                        |            |   |      |   |                             | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |                   |                                                |                       |
|                                                                                        |            |   |      |   |                             | 0000 01 STATE COMMISSION                                                                      |                   |                                                |                       |
|                                                                                        |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                                |                       |
| 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR SUPPLIES,PUNJAB,CHANDIGARH             |            |   |      |   |                             | 09                                                                                            | FOOD AND SUPPLIES | NT V 7                                         | 01/08/2022            |
|                                                                                        |            |   |      |   |                             | 77296                                                                                         | 14428             | SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &   |                       |
| VN082022020501                                                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1400                                                                                          | 3456              | CIVIL SUPPLIES                                 | 00 NON SUB MAJOR HEAD |
|                                                                                        |            |   |      |   |                             | 800 OTHER EXPENDITURE                                                                         |                   |                                                |                       |
|                                                                                        |            |   |      |   |                             | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |                   |                                                |                       |
|                                                                                        |            |   |      |   |                             | 0000 01 STATE COMMISSION                                                                      |                   |                                                |                       |
|                                                                                        |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                                |                       |
| 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR SUPPLIES,PUNJAB,CHANDIGARH             |            |   |      |   |                             | 09                                                                                            | FOOD AND SUPPLIES | NT V 8                                         | 02/08/2022            |
|                                                                                        |            |   |      |   |                             | 146103                                                                                        | 14428             | SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &   |                       |
| VN082022020505                                                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1400                                                                                          | 3456              | CIVIL SUPPLIES                                 | 00 NON SUB MAJOR HEAD |
|                                                                                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                                              |                   |                                                |                       |
|                                                                                        |            |   |      |   |                             | 01 DIRECTION                                                                                  |                   |                                                |                       |
|                                                                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                      |                   |                                                |                       |
|                                                                                        |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                                |                       |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR SUPPLIES,PUNJAB,CHANDIGARH |            |   |      |   |                             | 09                                                                                            | FOOD AND SUPPLIES | NT V 12                                        | 02/08/2022            |
|                                                                                        |            |   |      |   |                             | 88496                                                                                         | 14427             | DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & |                       |
| VN082022020506                                                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1400                                                                                          | 3456              | CIVIL SUPPLIES                                 | 00 NON SUB MAJOR HEAD |
|                                                                                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                                              |                   |                                                |                       |
|                                                                                        |            |   |      |   |                             | 01 DIRECTION                                                                                  |                   |                                                |                       |
|                                                                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                      |                   |                                                |                       |
|                                                                                        |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                                |                       |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR SUPPLIES,PUNJAB,CHANDIGARH |            |   |      |   |                             | 09                                                                                            | FOOD AND SUPPLIES | NT V 13                                        | 02/08/2022            |
|                                                                                        |            |   |      |   |                             | 102376                                                                                        | 14427             | DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & |                       |
| VN082022020504                                                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1400                                                                                          | 3456              | CIVIL SUPPLIES                                 | 00 NON SUB MAJOR HEAD |
|                                                                                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                                              |                   |                                                |                       |
|                                                                                        |            |   |      |   |                             | 01 DIRECTION                                                                                  |                   |                                                |                       |
|                                                                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                      |                   |                                                |                       |
|                                                                                        |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                                |                       |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR SUPPLIES,PUNJAB,CHANDIGARH |            |   |      |   |                             | 09                                                                                            | FOOD AND SUPPLIES | NT V 11                                        | 02/08/2022            |
|                                                                                        |            |   |      |   |                             | 123665                                                                                        | 14427             | DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & |                       |
| VN082022020508                                                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1400                                                                                          | 3456              | CIVIL SUPPLIES                                 | 00 NON SUB MAJOR HEAD |
|                                                                                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                                              |                   |                                                |                       |
|                                                                                        |            |   |      |   |                             | 01 DIRECTION                                                                                  |                   |                                                |                       |
|                                                                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                      |                   |                                                |                       |
|                                                                                        |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                                |                       |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR SUPPLIES,PUNJAB,CHANDIGARH |            |   |      |   |                             | 09                                                                                            | FOOD AND SUPPLIES | NT V 15                                        | 02/08/2022            |
|                                                                                        |            |   |      |   |                             | 82224                                                                                         | 14427             | DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & |                       |
| VN082022020509                                                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1400                                                                                          | 3456              | CIVIL SUPPLIES                                 | 00 NON SUB MAJOR HEAD |
|                                                                                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                                              |                   |                                                |                       |
|                                                                                        |            |   |      |   |                             | 01 DIRECTION                                                                                  |                   |                                                |                       |
|                                                                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                      |                   |                                                |                       |
|                                                                                        |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                                |                       |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR SUPPLIES,PUNJAB,CHANDIGARH |            |   |      |   |                             | 09                                                                                            | FOOD AND SUPPLIES | NT V 17                                        | 02/08/2022            |
|                                                                                        |            |   |      |   |                             | 62628                                                                                         | 14427             | DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & |                       |
| VN082022020510                                                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1400                                                                                          | 3456              | CIVIL SUPPLIES                                 | 00 NON SUB MAJOR HEAD |
|                                                                                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                                              |                   |                                                |                       |
|                                                                                        |            |   |      |   |                             | 01 DIRECTION                                                                                  |                   |                                                |                       |
|                                                                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                      |                   |                                                |                       |
|                                                                                        |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                                |                       |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR SUPPLIES,PUNJAB,CHANDIGARH |            |   |      |   |                             | 09                                                                                            | FOOD AND SUPPLIES | NT V 18                                        | 02/08/2022            |
|                                                                                        |            |   |      |   |                             | 63028                                                                                         | 14427             | DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & |                       |
| VN082022020511                                                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1400                                                                                          | 3456              | CIVIL SUPPLIES                                 | 00 NON SUB MAJOR HEAD |
|                                                                                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                                              |                   |                                                |                       |
|                                                                                        |            |   |      |   |                             | 01 DIRECTION                                                                                  |                   |                                                |                       |
|                                                                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                      |                   |                                                |                       |
|                                                                                        |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                                |                       |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR SUPPLIES,PUNJAB,CHANDIGARH |            |   |      |   |                             | 09                                                                                            | FOOD AND SUPPLIES | NT V 19                                        | 02/08/2022            |
|                                                                                        |            |   |      |   |                             | 191212                                                                                        | 14427             | DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & |                       |
| VN082022020512                                                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1400                                                                                          | 3456              | CIVIL SUPPLIES                                 | 00 NON SUB MAJOR HEAD |
|                                                                                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                                              |                   |                                                |                       |
|                                                                                        |            |   |      |   |                             | 01 DIRECTION                                                                                  |                   |                                                |                       |
|                                                                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                      |                   |                                                |                       |
|                                                                                        |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                                |                       |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR SUPPLIES,PUNJAB,CHANDIGARH |            |   |      |   |                             | 09                                                                                            | FOOD AND SUPPLIES | NT V 20                                        | 02/08/2022            |
|                                                                                        |            |   |      |   |                             | 312312                                                                                        | 14427             | DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & |                       |
| VN082022020513                                                                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1400                                                                                          | 3456              | CIVIL SUPPLIES                                 | 00 NON SUB MAJOR HEAD |
|                                                                                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                                              |                   |                                                |                       |
|                                                                                        |            |   |      |   |                             | 01 DIRECTION                                                                                  |                   |                                                |                       |
|                                                                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                      |                   |                                                |                       |
|                                                                                        |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                                |                       |
|                                                                                        |            |   |      |   |                             | 09                                                                                            | FOOD AND SUPPLIES | NT V 21                                        | 02/08/2022            |
|                                                                                        |            |   |      |   |                             | 88504                                                                                         | 14427             | DISTRICT FOOD AND SUPPLY                       |                       |

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| VCHR_DATA_0822.TXT                                                                        |  |  |  |  |  |  |  |  |  |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR<br>SUPPLIES,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 8001 DIRECTOR, FOOD &                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022020514 01/08/2022 N DC07 A Pay and Allowances Vouchers                            |  |  |  |  |  |  |  |  |  |
| 1400 3456 CIVIL SUPPLIES                                                                  |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                          |  |  |  |  |  |  |  |  |  |
| 00 NON SUB MAJOR HEAD                                                                     |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |
| 09 FOOD AND SUPPLIES NT V 22 02/08/2022 106168 14427 DISTRICT FOOD AND SUPPLY             |  |  |  |  |  |  |  |  |  |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR<br>SUPPLIES,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 8001 DIRECTOR, FOOD &                                                                     |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC                             |  |  |  |  |  |  |  |  |  |
| MIN MIN_DESC SM SM_HEAD_DESC                                                              |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                                          |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                     |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                                               |  |  |  |  |  |  |  |  |  |
| GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME                              |  |  |  |  |  |  |  |  |  |
| CCO_ CCO                                                                                  |  |  |  |  |  |  |  |  |  |
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|----------------|------------|---|------|---|-----------------------------------------------------------------------------------------------|------|------|--------------------------------------|-----|----------------------------------------|----|------|------------|--------|-------|-----------------------------|----------------------|
| VN082022020497 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                   | 1400 | 3456 | CIVIL SUPPLIES                       | 800 | OTHER EXPENDITURE                      |    |      |            |        |       | 00                          | NON SUB MAJOR HEAD   |
|                |            |   |      |   | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |      |      |                                      |     |                                        |    |      |            |        |       |                             |                      |
|                |            |   |      |   | 0000 01 STATE COMMISSION                                                                      |      |      |                                      | 09  | FOOD AND SUPPLIES                      | NT | V 4  | 01/08/2022 | 53044  | 14428 | SUPERINTENDENT GRADE -      |                      |
|                |            |   |      |   | 01 SALARIES                                                                                   |      |      |                                      |     |                                        |    |      |            |        |       | 8001                        | DIRECTOR, FOOD &     |
|                |            |   |      |   | 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR                                               |      |      |                                      |     |                                        |    |      |            |        |       |                             |                      |
|                |            |   |      |   | SUPPLIES,PUNJAB,CHANDIGARH                                                                    |      |      |                                      |     |                                        |    |      |            |        |       |                             |                      |
| VN082022020496 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                   | 1400 | 3456 | CIVIL SUPPLIES                       | 800 | OTHER EXPENDITURE                      |    |      |            |        |       | 00                          | NON SUB MAJOR HEAD   |
|                |            |   |      |   | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |      |      |                                      |     |                                        |    |      |            |        |       |                             |                      |
|                |            |   |      |   | 0000 01 STATE COMMISSION                                                                      |      |      |                                      | 09  | FOOD AND SUPPLIES                      | NT | V 3  | 01/08/2022 | 54580  | 14428 | SUPERINTENDENT GRADE -      |                      |
|                |            |   |      |   | 01 SALARIES                                                                                   |      |      |                                      |     |                                        |    |      |            |        |       | 8001                        | DIRECTOR, FOOD &     |
|                |            |   |      |   | 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR                                               |      |      |                                      |     |                                        |    |      |            |        |       |                             |                      |
|                |            |   |      |   | SUPPLIES,PUNJAB,CHANDIGARH                                                                    |      |      |                                      |     |                                        |    |      |            |        |       |                             |                      |
| VN082022020495 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                   | 1400 | 3456 | CIVIL SUPPLIES                       | 800 | OTHER EXPENDITURE                      |    |      |            |        |       | 00                          | NON SUB MAJOR HEAD   |
|                |            |   |      |   | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |      |      |                                      |     |                                        |    |      |            |        |       |                             |                      |
|                |            |   |      |   | 0000 01 STATE COMMISSION                                                                      |      |      |                                      | 09  | FOOD AND SUPPLIES                      | NT | V 2  | 01/08/2022 | 31324  | 14428 | SUPERINTENDENT GRADE -      |                      |
|                |            |   |      |   | 01 SALARIES                                                                                   |      |      |                                      |     |                                        |    |      |            |        |       | 8001                        | DIRECTOR, FOOD &     |
|                |            |   |      |   | 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR                                               |      |      |                                      |     |                                        |    |      |            |        |       |                             |                      |
|                |            |   |      |   | SUPPLIES,PUNJAB,CHANDIGARH                                                                    |      |      |                                      |     |                                        |    |      |            |        |       |                             |                      |
| VN082022020494 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                   | 1400 | 3456 | CIVIL SUPPLIES                       | 800 | OTHER EXPENDITURE                      |    |      |            |        |       | 00                          | NON SUB MAJOR HEAD   |
|                |            |   |      |   | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |      |      |                                      |     |                                        |    |      |            |        |       |                             |                      |
|                |            |   |      |   | 0000 01 STATE COMMISSION                                                                      |      |      |                                      | 09  | FOOD AND SUPPLIES                      | NT | V 1  | 01/08/2022 | 193828 | 14428 | SUPERINTENDENT GRADE -      |                      |
|                |            |   |      |   | 01 SALARIES                                                                                   |      |      |                                      |     |                                        |    |      |            |        |       | 8001                        | DIRECTOR, FOOD &     |
|                |            |   |      |   | 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR                                               |      |      |                                      |     |                                        |    |      |            |        |       |                             |                      |
|                |            |   |      |   | SUPPLIES,PUNJAB,CHANDIGARH                                                                    |      |      |                                      |     |                                        |    |      |            |        |       |                             |                      |
| VN082022020507 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                   | 1400 | 3456 | CIVIL SUPPLIES                       | 001 | DIRECTION AND ADMINISTRATION           |    |      |            |        |       | 00                          | NON SUB MAJOR HEAD   |
|                |            |   |      |   | 01 DIRECTION                                                                                  |      |      |                                      |     |                                        |    |      |            |        |       |                             |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                                      | 09  | FOOD AND SUPPLIES                      | NT | V 14 | 02/08/2022 | 58126  | 14427 | DISTRICT FOOD AND SUPPLY    |                      |
|                |            |   |      |   | 01 SALARIES                                                                                   |      |      |                                      |     |                                        |    |      |            |        |       | 8001                        | DIRECTOR, FOOD &     |
|                |            |   |      |   | CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR                                   |      |      |                                      |     |                                        |    |      |            |        |       |                             |                      |
|                |            |   |      |   | SUPPLIES,PUNJAB,CHANDIGARH                                                                    |      |      |                                      |     |                                        |    |      |            |        |       |                             |                      |
| VN082022045472 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                   | 1500 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 095 | DIRECTORATE OF ACCOUNTS AND TREASURIES |    |      |            |        |       | 00                          | NO SUB MAJOR HEAD    |
|                |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION                                                         |      |      |                                      |     |                                        |    |      |            |        |       |                             |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                                      | 08  | FINANCE                                | NT | V 13 | 02/08/2022 | 129732 | 15037 | DEPUTY CONTROLLER, INTERNAL |                      |
|                |            |   |      |   | 01 SALARIES                                                                                   |      |      |                                      |     |                                        |    |      |            |        |       | 2501                        | DIRECTOR, TREASURY & |
|                |            |   |      |   | AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR  |      |      |                                      |     |                                        |    |      |            |        |       |                             |                      |
|                |            |   |      |   | ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                             |      |      |                                      |     |                                        |    |      |            |        |       |                             |                      |
| VN082022045468 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                   | 1500 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 095 | DIRECTORATE OF ACCOUNTS AND TREASURIES |    |      |            |        |       | 00                          | NO SUB MAJOR HEAD    |
|                |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION                                                         |      |      |                                      |     |                                        |    |      |            |        |       |                             |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                                      | 08  | FINANCE                                | NT | V 9  | 02/08/2022 | 65780  | 15037 | DEPUTY CONTROLLER, INTERNAL |                      |
|                |            |   |      |   | 01 SALARIES                                                                                   |      |      |                                      |     |                                        |    |      |            |        |       | 2501                        | DIRECTOR, TREASURY & |
|                |            |   |      |   | AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR  |      |      |                                      |     |                                        |    |      |            |        |       |                             |                      |
|                |            |   |      |   | ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                             |      |      |                                      |     |                                        |    |      |            |        |       |                             |                      |
| VN082022045473 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                   | 1500 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 095 | DIRECTORATE OF ACCOUNTS AND TREASURIES |    |      |            |        |       | 00                          | NO SUB MAJOR HEAD    |
|                |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION                                                         |      |      |                                      |     |                                        |    |      |            |        |       |                             |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                                      | 08  | FINANCE                                | NT | V 14 | 02/08/2022 | 82873  | 15037 | DEPUTY CONTROLLER, INTERNAL |                      |
|                |            |   |      |   | 01 SALARIES                                                                                   |      |      |                                      |     |                                        |    |      |            |        |       | 2501                        | DIRECTOR, TREASURY & |
|                |            |   |      |   | AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR  |      |      |                                      |     |                                        |    |      |            |        |       |                             |                      |
|                |            |   |      |   | ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                             |      |      |                                      |     |                                        |    |      |            |        |       |                             |                      |
| VN082022045460 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                   | 1500 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 097 | TREASURY ESTABLISHMENT                 |    |      |            |        |       | 00                          | NO SUB MAJOR HEAD    |
|                |            |   |      |   | 01 TREASURY ESTABLISHMENT                                                                     |      |      |                                      |     |                                        |    |      |            |        |       |                             |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                                      | 08  | FINANCE                                | NT | V 1  | 01/08/2022 | 68816  | 15036 | DISTRICT TREASURY           |                      |
|                |            |   |      |   | 01 SALARIES                                                                                   |      |      |                                      |     |                                        |    |      |            |        |       | 2501                        | DIRECTOR,            |
|                |            |   |      |   | OFFICER,SANGRUR, SANGRUR                                                                      |      |      |                                      |     |                                        |    |      |            |        |       |                             |                      |
|                |            |   |      |   | TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                  |      |      |                                      |     |                                        |    |      |            |        |       |                             |                      |
| VN082022045461 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                   | 1500 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 097 | TREASURY ESTABLISHMENT                 |    |      |            |        |       | 00                          | NO SUB MAJOR HEAD    |
|                |            |   |      |   | 01 TREASURY ESTABLISHMENT                                                                     |      |      |                                      |     |                                        |    |      |            |        |       |                             |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                                      | 08  | FINANCE                                | NT | V 2  | 01/08/2022 | 167716 | 15036 | DISTRICT TREASURY           |                      |
|                |            |   |      |   | 01 SALARIES                                                                                   |      |      |                                      |     |                                        |    |      |            |        |       | 2501                        | DIRECTOR,            |
|                |            |   |      |   | OFFICER,SANGRUR, SANGRUR                                                                      |      |      |                                      |     |                                        |    |      |            |        |       |                             |                      |
|                |            |   |      |   | TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                  |      |      |                                      |     |                                        |    |      |            |        |       |                             |                      |
| VN082022045462 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                   | 1500 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 097 | TREASURY ESTABLISHMENT                 |    |      |            |        |       | 00                          | NO SUB MAJOR HEAD    |
|                |            |   |      |   |                                                                                               |      |      |                                      |     |                                        |    |      |            |        |       |                             |                      |

|                                                                                                |            |                                      |            |            |         |                             |                           |                      |                  |
|------------------------------------------------------------------------------------------------|------------|--------------------------------------|------------|------------|---------|-----------------------------|---------------------------|----------------------|------------------|
| VCHR_DATA_0822.TXT                                                                             |            |                                      |            |            |         |                             |                           |                      |                  |
| 01 TREASURY ESTABLISHMENT                                                                      |            |                                      |            |            |         |                             |                           |                      |                  |
| 0000 00 NO DETAILED HEAD                                                                       |            |                                      |            |            |         |                             |                           |                      |                  |
| 01 SALARIES                                                                                    | 08 FINANCE | NT V 3                               | 01/08/2022 | 284854     | 15036   | DISTRICT TREASURY           | 2501                      | DIRECTOR,            |                  |
| OFFICER, SANGRUR, SANGRUR                                                                      |            |                                      |            |            |         |                             |                           |                      |                  |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                 |            |                                      |            |            |         |                             |                           |                      |                  |
| VN082022045467 01/08/2022 N DC07 A Pay and Allowances Vouchers                                 |            |                                      |            |            |         |                             |                           |                      |                  |
| 1500                                                                                           | 2054       | TREASURY AND ACCOUNTS ADMINISTRATION |            |            |         | 00 NO SUB MAJOR HEAD        |                           |                      |                  |
| 095 DIRECTORATE OF ACCOUNTS AND TREASURIES                                                     |            |                                      |            |            |         |                             |                           |                      |                  |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                          |            |                                      |            |            |         |                             |                           |                      |                  |
| 0000 00 NO DETAILED HEAD                                                                       |            |                                      |            |            |         |                             |                           |                      |                  |
| 01 SALARIES                                                                                    | 08 FINANCE | NT V 8                               | 02/08/2022 | 193280     | 15037   | DEPUTY CONTROLLER, INTERNAL | 2501                      | DIRECTOR, TREASURY & |                  |
| AUDIT ORGN.(R), INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR, SANGRUR |            |                                      |            |            |         |                             |                           |                      |                  |
| ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                            |            |                                      |            |            |         |                             |                           |                      |                  |
| VN082022045464 01/08/2022 N DC07 A Pay and Allowances Vouchers                                 |            |                                      |            |            |         |                             |                           |                      |                  |
| 1500                                                                                           | 2054       | TREASURY AND ACCOUNTS ADMINISTRATION |            |            |         | 00 NO SUB MAJOR HEAD        |                           |                      |                  |
| 097 TREASURY ESTABLISHMENT                                                                     |            |                                      |            |            |         |                             |                           |                      |                  |
| 01 TREASURY ESTABLISHMENT                                                                      |            |                                      |            |            |         |                             |                           |                      |                  |
| 0000 00 NO DETAILED HEAD                                                                       |            |                                      |            |            |         |                             |                           |                      |                  |
| 01 SALARIES                                                                                    | 08 FINANCE | NT V 5                               | 01/08/2022 | 94208      | 15036   | DISTRICT TREASURY           | 2501                      | DIRECTOR,            |                  |
| OFFICER, SANGRUR, SANGRUR                                                                      |            |                                      |            |            |         |                             |                           |                      |                  |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                 |            |                                      |            |            |         |                             |                           |                      |                  |
| VN082022045465 01/08/2022 N DC07 A Pay and Allowances Vouchers                                 |            |                                      |            |            |         |                             |                           |                      |                  |
| 1500                                                                                           | 2054       | TREASURY AND ACCOUNTS ADMINISTRATION |            |            |         | 00 NO SUB MAJOR HEAD        |                           |                      |                  |
| 097 TREASURY ESTABLISHMENT                                                                     |            |                                      |            |            |         |                             |                           |                      |                  |
| 01 TREASURY ESTABLISHMENT                                                                      |            |                                      |            |            |         |                             |                           |                      |                  |
| 0000 00 NO DETAILED HEAD                                                                       |            |                                      |            |            |         |                             |                           |                      |                  |
| 01 SALARIES                                                                                    | 08 FINANCE | NT V 6                               | 01/08/2022 | 85852      | 15036   | DISTRICT TREASURY           | 2501                      | DIRECTOR,            |                  |
| OFFICER, SANGRUR, SANGRUR                                                                      |            |                                      |            |            |         |                             |                           |                      |                  |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                 |            |                                      |            |            |         |                             |                           |                      |                  |
| VN082022045466 01/08/2022 N DC07 A Pay and Allowances Vouchers                                 |            |                                      |            |            |         |                             |                           |                      |                  |
| 1500                                                                                           | 2054       | TREASURY AND ACCOUNTS ADMINISTRATION |            |            |         | 00 NO SUB MAJOR HEAD        |                           |                      |                  |
| 097 TREASURY ESTABLISHMENT                                                                     |            |                                      |            |            |         |                             |                           |                      |                  |
| 01 TREASURY ESTABLISHMENT                                                                      |            |                                      |            |            |         |                             |                           |                      |                  |
| 0000 00 NO DETAILED HEAD                                                                       |            |                                      |            |            |         |                             |                           |                      |                  |
| 01 SALARIES                                                                                    | 08 FINANCE | NT V 7                               | 01/08/2022 | 107770     | 15036   | DISTRICT TREASURY           | 2501                      | DIRECTOR,            |                  |
| OFFICER, SANGRUR, SANGRUR                                                                      |            |                                      |            |            |         |                             |                           |                      |                  |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                 |            |                                      |            |            |         |                             |                           |                      |                  |
| VN082022045471 01/08/2022 N DC07 A Pay and Allowances Vouchers                                 |            |                                      |            |            |         |                             |                           |                      |                  |
| 1500                                                                                           | 2054       | TREASURY AND ACCOUNTS ADMINISTRATION |            |            |         | 00 NO SUB MAJOR HEAD        |                           |                      |                  |
| 097 TREASURY ESTABLISHMENT                                                                     |            |                                      |            |            |         |                             |                           |                      |                  |
| 01 TREASURY ESTABLISHMENT                                                                      |            |                                      |            |            |         |                             |                           |                      |                  |
| 0000 00 NO DETAILED HEAD                                                                       |            |                                      |            |            |         |                             |                           |                      |                  |
| 01 SALARIES                                                                                    | 08 FINANCE | NT V 12                              | 02/08/2022 | 402558     | 15036   | DISTRICT TREASURY           | 2501                      | DIRECTOR,            |                  |
| OFFICER, SANGRUR, SANGRUR                                                                      |            |                                      |            |            |         |                             |                           |                      |                  |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                 |            |                                      |            |            |         |                             |                           |                      |                  |
| VN082022069189 01/08/2022 N DC07 A Pay and Allowances Vouchers                                 |            |                                      |            |            |         |                             |                           |                      |                  |
| 1500                                                                                           | 2054       | TREASURY AND ACCOUNTS ADMINISTRATION |            |            |         | 00 NO SUB MAJOR HEAD        |                           |                      |                  |
| 097 TREASURY ESTABLISHMENT                                                                     |            |                                      |            |            |         |                             |                           |                      |                  |
| 01 TREASURY ESTABLISHMENT                                                                      |            |                                      |            |            |         |                             |                           |                      |                  |
| 0000 00 NO DETAILED HEAD                                                                       |            |                                      |            |            |         |                             |                           |                      |                  |
| 01 SALARIES                                                                                    | 08 FINANCE | NT V 20                              | 11/08/2022 | 21649      | 15036   | DISTRICT TREASURY           | 2501                      | DIRECTOR,            |                  |
| OFFICER, SANGRUR, SANGRUR                                                                      |            |                                      |            |            |         |                             |                           |                      |                  |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                 |            |                                      |            |            |         |                             |                           |                      |                  |
| VN082022069195 01/08/2022 N DC07 A Pay and Allowances Vouchers                                 |            |                                      |            |            |         |                             |                           |                      |                  |
| 1500                                                                                           | 2054       | TREASURY AND ACCOUNTS ADMINISTRATION |            |            |         | 00 NO SUB MAJOR HEAD        |                           |                      |                  |
| 097 TREASURY ESTABLISHMENT                                                                     |            |                                      |            |            |         |                             |                           |                      |                  |
| 01 TREASURY ESTABLISHMENT                                                                      |            |                                      |            |            |         |                             |                           |                      |                  |
| 0000 00 NO DETAILED HEAD                                                                       |            |                                      |            |            |         |                             |                           |                      |                  |
| 01 SALARIES                                                                                    | 08 FINANCE | NT V 26                              | 18/08/2022 | 82545      | 15036   | DISTRICT TREASURY           | 2501                      | DIRECTOR,            |                  |
| OFFICER, SANGRUR, SANGRUR                                                                      |            |                                      |            |            |         |                             |                           |                      |                  |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                 |            |                                      |            |            |         |                             |                           |                      |                  |
| VN082022045463 01/08/2022 N DC07 A Pay and Allowances Vouchers                                 |            |                                      |            |            |         |                             |                           |                      |                  |
| 1500                                                                                           | 2054       | TREASURY AND ACCOUNTS ADMINISTRATION |            |            |         | 00 NO SUB MAJOR HEAD        |                           |                      |                  |
| 097 TREASURY ESTABLISHMENT                                                                     |            |                                      |            |            |         |                             |                           |                      |                  |
| 01 TREASURY ESTABLISHMENT                                                                      |            |                                      |            |            |         |                             |                           |                      |                  |
| 0000 00 NO DETAILED HEAD                                                                       |            |                                      |            |            |         |                             |                           |                      |                  |
| 01 SALARIES                                                                                    | 08 FINANCE | NT V 4                               | 01/08/2022 | 1056305    | 15036   | DISTRICT TREASURY           | 2501                      | DIRECTOR,            |                  |
| OFFICER, SANGRUR, SANGRUR                                                                      |            |                                      |            |            |         |                             |                           |                      |                  |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                 |            |                                      |            |            |         |                             |                           |                      |                  |
| VN082022053060 01/08/2022 N DC07 A Pay and Allowances Vouchers                                 |            |                                      |            |            |         |                             |                           |                      |                  |
| 1500                                                                                           | 2235       | SOCIAL SECURITY AND WELFARE          |            |            |         | 02 SOCIAL WELFARE           |                           |                      |                  |
| 102 CHILD WELFARE                                                                              |            |                                      |            |            |         |                             |                           |                      |                  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS           |            |                                      |            |            |         |                             |                           |                      |                  |
| 0000 00 NO DETAILED HEAD                                                                       |            |                                      |            |            |         |                             |                           |                      |                  |
| 01 SALARIES                                                                                    | 25         | SOCIAL SECURITY, WOMAN A             | NT V 96    | 11/08/2022 | 2221800 | 15211                       | CHILD DEVELOPMENT PROJECT | 5801                 | DIRECTOR, SOCIAL |
| OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,, SHERPUR                                           |            |                                      |            |            |         |                             |                           |                      |                  |
| WELFARE, PUNJAB,                                                                               |            |                                      |            |            |         |                             |                           |                      |                  |

|                                                                |  |  |  |  |  |  |  |  |  |                          |      |                                                                                      |  |                    |            |                   |                  |                           |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------|------|--------------------------------------------------------------------------------------|--|--------------------|------------|-------------------|------------------|---------------------------|
| VN082022009873 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500                     | 2235 | SOCIAL SECURITY AND WELFARE                                                          |  | VCHR_DATA_0822.TXT |            | 02 SOCIAL WELFARE |                  |                           |
|                                                                |  |  |  |  |  |  |  |  |  |                          |      | 102 CHILD WELFARE                                                                    |  |                    |            |                   |                  |                           |
|                                                                |  |  |  |  |  |  |  |  |  |                          |      | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |                    |            |                   |                  |                           |
|                                                                |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |      |                                                                                      |  |                    |            |                   |                  |                           |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                          |      | 25 SOCIAL SECURITY,                                                                  |  | WOMAN A NT V 35    | 03/08/2022 | 1309368           | 15210            | CHILD DEVELOPMENT PROJECT |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM               |  |  |  |  |  |  |  |  |  |                          |      |                                                                                      |  |                    |            | 5801              | DIRECTOR, SOCIAL |                           |
| WELFARE,PUNJAB,                                                |  |  |  |  |  |  |  |  |  |                          |      |                                                                                      |  |                    |            |                   |                  |                           |
| VN082022009886 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500                     | 2235 | SOCIAL SECURITY AND WELFARE                                                          |  |                    |            | 02 SOCIAL WELFARE |                  |                           |
|                                                                |  |  |  |  |  |  |  |  |  |                          |      | 102 CHILD WELFARE                                                                    |  |                    |            |                   |                  |                           |
|                                                                |  |  |  |  |  |  |  |  |  |                          |      | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |                    |            |                   |                  |                           |
|                                                                |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |      |                                                                                      |  |                    |            |                   |                  |                           |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                          |      | 25 SOCIAL SECURITY,                                                                  |  | WOMAN A NT V 48    | 08/08/2022 | 3267150           | 15181            | CHILD DEVELOPMENT PROJECT |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH           |  |  |  |  |  |  |  |  |  |                          |      |                                                                                      |  |                    |            | 5801              | DIRECTOR, SOCIAL |                           |
| WELFARE,PUNJAB,                                                |  |  |  |  |  |  |  |  |  |                          |      |                                                                                      |  |                    |            |                   |                  |                           |
| VN082022009887 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500                     | 2235 | SOCIAL SECURITY AND WELFARE                                                          |  |                    |            | 02 SOCIAL WELFARE |                  |                           |
|                                                                |  |  |  |  |  |  |  |  |  |                          |      | 102 CHILD WELFARE                                                                    |  |                    |            |                   |                  |                           |
|                                                                |  |  |  |  |  |  |  |  |  |                          |      | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |                    |            |                   |                  |                           |
|                                                                |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |      |                                                                                      |  |                    |            |                   |                  |                           |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                          |      | 25 SOCIAL SECURITY,                                                                  |  | WOMAN A NT V 49    | 08/08/2022 | 399000            | 15212            | CHILD DEVELOPMENT PROJECT |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA              |  |  |  |  |  |  |  |  |  |                          |      |                                                                                      |  |                    |            | 5801              | DIRECTOR, SOCIAL |                           |
| WELFARE,PUNJAB,                                                |  |  |  |  |  |  |  |  |  |                          |      |                                                                                      |  |                    |            |                   |                  |                           |
| VN082022009888 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500                     | 2235 | SOCIAL SECURITY AND WELFARE                                                          |  |                    |            | 02 SOCIAL WELFARE |                  |                           |
|                                                                |  |  |  |  |  |  |  |  |  |                          |      | 102 CHILD WELFARE                                                                    |  |                    |            |                   |                  |                           |
|                                                                |  |  |  |  |  |  |  |  |  |                          |      | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |                    |            |                   |                  |                           |
|                                                                |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |      |                                                                                      |  |                    |            |                   |                  |                           |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                          |      | 25 SOCIAL SECURITY,                                                                  |  | WOMAN A NT V 50    | 08/08/2022 | 895033            | 15212            | CHILD DEVELOPMENT PROJECT |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA              |  |  |  |  |  |  |  |  |  |                          |      |                                                                                      |  |                    |            | 5801              | DIRECTOR, SOCIAL |                           |
| WELFARE,PUNJAB,                                                |  |  |  |  |  |  |  |  |  |                          |      |                                                                                      |  |                    |            |                   |                  |                           |
| VN082022009889 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500                     | 2235 | SOCIAL SECURITY AND WELFARE                                                          |  |                    |            | 02 SOCIAL WELFARE |                  |                           |
|                                                                |  |  |  |  |  |  |  |  |  |                          |      | 102 CHILD WELFARE                                                                    |  |                    |            |                   |                  |                           |
|                                                                |  |  |  |  |  |  |  |  |  |                          |      | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |                    |            |                   |                  |                           |
|                                                                |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |      |                                                                                      |  |                    |            |                   |                  |                           |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                          |      | 25 SOCIAL SECURITY,                                                                  |  | WOMAN A NT V 51    | 09/08/2022 | 3649500           | 15182            | CHILD DEVELOPMENT PROJECT |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI               |  |  |  |  |  |  |  |  |  |                          |      |                                                                                      |  |                    |            | 5801              | DIRECTOR, SOCIAL |                           |
| WELFARE,PUNJAB,                                                |  |  |  |  |  |  |  |  |  |                          |      |                                                                                      |  |                    |            |                   |                  |                           |
| VN082022009891 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500                     | 2235 | SOCIAL SECURITY AND WELFARE                                                          |  |                    |            | 02 SOCIAL WELFARE |                  |                           |
|                                                                |  |  |  |  |  |  |  |  |  |                          |      | 102 CHILD WELFARE                                                                    |  |                    |            |                   |                  |                           |
|                                                                |  |  |  |  |  |  |  |  |  |                          |      | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |                    |            |                   |                  |                           |
|                                                                |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |      |                                                                                      |  |                    |            |                   |                  |                           |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                          |      | 25 SOCIAL SECURITY,                                                                  |  | WOMAN A NT V 53    | 09/08/2022 | 3796117           | 15181            | CHILD DEVELOPMENT PROJECT |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH           |  |  |  |  |  |  |  |  |  |                          |      |                                                                                      |  |                    |            | 5801              | DIRECTOR, SOCIAL |                           |
| WELFARE,PUNJAB,                                                |  |  |  |  |  |  |  |  |  |                          |      |                                                                                      |  |                    |            |                   |                  |                           |
| VN082022009896 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500                     | 2235 | SOCIAL SECURITY AND WELFARE                                                          |  |                    |            | 02 SOCIAL WELFARE |                  |                           |
|                                                                |  |  |  |  |  |  |  |  |  |                          |      | 102 CHILD WELFARE                                                                    |  |                    |            |                   |                  |                           |
|                                                                |  |  |  |  |  |  |  |  |  |                          |      | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |                    |            |                   |                  |                           |
|                                                                |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |      |                                                                                      |  |                    |            |                   |                  |                           |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                          |      | 25 SOCIAL SECURITY,                                                                  |  | WOMAN A NT V 58    | 10/08/2022 | 1777500           | 15179            | CHILD DEVELOPMENT PROJECT |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH          |  |  |  |  |  |  |  |  |  |                          |      |                                                                                      |  |                    |            | 5801              | DIRECTOR, SOCIAL |                           |
| WELFARE,PUNJAB,                                                |  |  |  |  |  |  |  |  |  |                          |      |                                                                                      |  |                    |            |                   |                  |                           |
| VN082022009897 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500                     | 2235 | SOCIAL SECURITY AND WELFARE                                                          |  |                    |            | 02 SOCIAL WELFARE |                  |                           |
|                                                                |  |  |  |  |  |  |  |  |  |                          |      | 102 CHILD WELFARE                                                                    |  |                    |            |                   |                  |                           |
|                                                                |  |  |  |  |  |  |  |  |  |                          |      | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |                    |            |                   |                  |                           |
|                                                                |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |      |                                                                                      |  |                    |            |                   |                  |                           |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                          |      | 25 SOCIAL SECURITY,                                                                  |  | WOMAN A NT V 59    | 10/08/2022 | 1998122           | 15207            | CHILD DEVELOPMENT PROJECT |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM              |  |  |  |  |  |  |  |  |  |                          |      |                                                                                      |  |                    |            | 5801              | DIRECTOR, SOCIAL |                           |
| WELFARE,PUNJAB,                                                |  |  |  |  |  |  |  |  |  |                          |      |                                                                                      |  |                    |            |                   |                  |                           |
| VN082022009898 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500                     | 2235 | SOCIAL SECURITY AND WELFARE                                                          |  |                    |            | 02 SOCIAL WELFARE |                  |                           |
|                                                                |  |  |  |  |  |  |  |  |  |                          |      | 102 CHILD WELFARE                                                                    |  |                    |            |                   |                  |                           |
|                                                                |  |  |  |  |  |  |  |  |  |                          |      | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |                    |            |                   |                  |                           |
|                                                                |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |      |                                                                                      |  |                    |            |                   |                  |                           |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                          |      | 25 SOCIAL SECURITY,                                                                  |  | WOMAN A NT V 60    | 10/08/2022 | 1047328           | 15207            | CHILD DEVELOPMENT PROJECT |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM              |  |  |  |  |  |  |  |  |  |                          |      |                                                                                      |  |                    |            | 5801              | DIRECTOR, SOCIAL |                           |
| WELFARE,PUNJAB,                                                |  |  |  |  |  |  |  |  |  |                          |      |                                                                                      |  |                    |            |                   |                  |                           |
| VN082022009899 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500                     | 2235 | SOCIAL SECURITY AND WELFARE                                                          |  |                    |            | 02 SOCIAL WELFARE |                  |                           |
|                                                                |  |  |  |  |  |  |  |  |  |                          |      | 102 CHILD WELFARE                                                                    |  |                    |            |                   |                  |                           |
|                                                                |  |  |  |  |  |  |  |  |  |                          |      | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |                    |            |                   |                  |                           |
|                                                                |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |      |                                                                                      |  |                    |            |                   |                  |                           |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                          |      | 25 SOCIAL SECURITY,                                                                  |  | WOMAN A NT V 61    | 10/08/2022 | 1664776           | 15178            | CHILD DEVELOPMENT PROJECT |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, LEHRAGAGA          |  |  |  |  |  |  |  |  |  |                          |      |                                                                                      |  |                    |            | 5801              | DIRECTOR, SOCIAL |                           |
| WELFARE,PUNJAB,                                                |  |  |  |  |  |  |  |  |  |                          |      |                                                                                      |  |                    |            |                   |                  |                           |
| VN082022009900 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500                     | 2235 | SOCIAL SECURITY AND WELFARE                                                          |  |                    |            | 02 SOCIAL WELFARE |                  |                           |
|                                                                |  |  |  |  |  |  |  |  |  |                          |      | 102 CHILD WELFARE                                                                    |  |                    |            |                   |                  |                           |
|                                                                |  |  |  |  |  |  |  |  |  |                          |      | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |                    |            |                   |                  |                           |
|                                                                |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD |      |                                                                                      |  |                    |            |                   |                  |                           |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                          |      | 25 SOCIAL SECURITY,                                                                  |  | WOMAN A NT V 62    | 10/08/2022 | 826500            | 15178            | CHILD DEVELOPMENT PROJECT |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, LEHRAGAGA          |  |  |  |  |  |  |  |  |  |                          |      |                                                                                      |  |                    |            | 5801              | DIRECTOR, SOCIAL |                           |



|                                                            |            |   |      |   |                             |                                                                                      |       |                             |                                      |                  |    |                           |
|------------------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------------------------------------------------------------|-------|-----------------------------|--------------------------------------|------------------|----|---------------------------|
| VCHR_DATA_0822.TXT                                         |            |   |      |   |                             |                                                                                      |       |                             |                                      |                  |    |                           |
| WELFARE, PUNJAB,                                           |            |   |      |   |                             |                                                                                      |       |                             |                                      |                  |    |                           |
| VN082022009905                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1500                                                                                 | 2235  | SOCIAL SECURITY AND WELFARE | 102                                  | CHILD WELFARE    | 02 | SOCIAL WELFARE            |
|                                                            |            |   |      |   |                             | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |       |                             |                                      |                  |    |                           |
|                                                            |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |       |                             |                                      |                  |    |                           |
| 01 SALARIES                                                |            |   |      |   |                             | 25 SOCIAL SECURITY, WOMAN A NT V 67                                                  |       |                             |                                      |                  |    |                           |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA      |            |   |      |   |                             | 10/08/2022                                                                           |       |                             |                                      |                  |    |                           |
| WELFARE, PUNJAB,                                           |            |   |      |   |                             | 4563333                                                                              | 15209 | CHILD DEVELOPMENT PROJECT   | 5801 DIRECTOR, SOCIAL                |                  |    |                           |
| VN082022053033                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1500                                                                                 | 2235  | SOCIAL SECURITY AND WELFARE | 102                                  | CHILD WELFARE    | 02 | SOCIAL WELFARE            |
|                                                            |            |   |      |   |                             | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |       |                             |                                      |                  |    |                           |
|                                                            |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |       |                             |                                      |                  |    |                           |
| 01 SALARIES                                                |            |   |      |   |                             | 25 SOCIAL SECURITY, WOMAN A NT V 69                                                  |       |                             |                                      |                  |    |                           |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM           |            |   |      |   |                             | 11/08/2022                                                                           |       |                             |                                      |                  |    |                           |
| WELFARE, PUNJAB,                                           |            |   |      |   |                             | 1794672                                                                              | 15210 | CHILD DEVELOPMENT PROJECT   | 5801 DIRECTOR, SOCIAL                |                  |    |                           |
| VN082022053032                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1500                                                                                 | 2235  | SOCIAL SECURITY AND WELFARE | 102                                  | CHILD WELFARE    | 02 | SOCIAL WELFARE            |
|                                                            |            |   |      |   |                             | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |       |                             |                                      |                  |    |                           |
|                                                            |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |       |                             |                                      |                  |    |                           |
| 01 SALARIES                                                |            |   |      |   |                             | 25 SOCIAL SECURITY, WOMAN A NT V 68                                                  |       |                             |                                      |                  |    |                           |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM           |            |   |      |   |                             | 11/08/2022                                                                           |       |                             |                                      |                  |    |                           |
| WELFARE, PUNJAB,                                           |            |   |      |   |                             | 2260145                                                                              | 15210 | CHILD DEVELOPMENT PROJECT   | 5801 DIRECTOR, SOCIAL                |                  |    |                           |
| VN082022009893                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1500                                                                                 | 2235  | SOCIAL SECURITY AND WELFARE | 200                                  | OTHER PROGRAMMES | 60 | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                         |            |   |      |   |                             | 04 LEGAL AID TO THE POOR                                                             |       |                             |                                      |                  |    |                           |
|                                                            |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |       |                             |                                      |                  |    |                           |
| 01 SALARIES                                                |            |   |      |   |                             | 37 LAW AND JUSTICE                                                                   |       |                             |                                      |                  |    |                           |
| SERVICES AUTHORITY, SANGRUR                                |            |   |      |   |                             | NT V 55                                                                              |       | 09/08/2022                  | 9046 15025 SECRETARY, DISTRICT LEG   |                  |    |                           |
| WELFARE, PUNJAB,                                           |            |   |      |   |                             | 5801 DIRECTOR, SOCIAL                                                                |       |                             |                                      |                  |    |                           |
| VN082022009885                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1500                                                                                 | 2235  | SOCIAL SECURITY AND WELFARE | 200                                  | OTHER PROGRAMMES | 60 | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                         |            |   |      |   |                             | 04 LEGAL AID TO THE POOR                                                             |       |                             |                                      |                  |    |                           |
|                                                            |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |       |                             |                                      |                  |    |                           |
| 01 SALARIES                                                |            |   |      |   |                             | 37 LAW AND JUSTICE                                                                   |       |                             |                                      |                  |    |                           |
| SERVICES AUTHORITY, SANGRUR                                |            |   |      |   |                             | NT V 47                                                                              |       | 08/08/2022                  | 59801 15025 SECRETARY, DISTRICT LEG  |                  |    |                           |
| WELFARE, PUNJAB,                                           |            |   |      |   |                             | 5801 DIRECTOR, SOCIAL                                                                |       |                             |                                      |                  |    |                           |
| VN082022009843                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1500                                                                                 | 2235  | SOCIAL SECURITY AND WELFARE | 200                                  | OTHER PROGRAMMES | 60 | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                         |            |   |      |   |                             | 04 LEGAL AID TO THE POOR                                                             |       |                             |                                      |                  |    |                           |
|                                                            |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |       |                             |                                      |                  |    |                           |
| 01 SALARIES                                                |            |   |      |   |                             | 37 LAW AND JUSTICE                                                                   |       |                             |                                      |                  |    |                           |
| SERVICES AUTHORITY, SANGRUR                                |            |   |      |   |                             | NT V 5                                                                               |       | 01/08/2022                  | 181938 15025 SECRETARY, DISTRICT LEG |                  |    |                           |
| WELFARE, PUNJAB,                                           |            |   |      |   |                             | 5801 DIRECTOR, SOCIAL                                                                |       |                             |                                      |                  |    |                           |
| VN082022009842                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1500                                                                                 | 2235  | SOCIAL SECURITY AND WELFARE | 200                                  | OTHER PROGRAMMES | 60 | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                         |            |   |      |   |                             | 04 LEGAL AID TO THE POOR                                                             |       |                             |                                      |                  |    |                           |
|                                                            |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |       |                             |                                      |                  |    |                           |
| 01 SALARIES                                                |            |   |      |   |                             | 37 LAW AND JUSTICE                                                                   |       |                             |                                      |                  |    |                           |
| SERVICES AUTHORITY, SANGRUR                                |            |   |      |   |                             | NT V 4                                                                               |       | 01/08/2022                  | 27630 15025 SECRETARY, DISTRICT LEG  |                  |    |                           |
| WELFARE, PUNJAB,                                           |            |   |      |   |                             | 5801 DIRECTOR, SOCIAL                                                                |       |                             |                                      |                  |    |                           |
| VN082022009841                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1500                                                                                 | 2235  | SOCIAL SECURITY AND WELFARE | 200                                  | OTHER PROGRAMMES | 60 | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                         |            |   |      |   |                             | 04 LEGAL AID TO THE POOR                                                             |       |                             |                                      |                  |    |                           |
|                                                            |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |       |                             |                                      |                  |    |                           |
| 01 SALARIES                                                |            |   |      |   |                             | 37 LAW AND JUSTICE                                                                   |       |                             |                                      |                  |    |                           |
| SERVICES AUTHORITY, SANGRUR                                |            |   |      |   |                             | NT V 3                                                                               |       | 01/08/2022                  | 166920 15025 SECRETARY, DISTRICT LEG |                  |    |                           |
| WELFARE, PUNJAB,                                           |            |   |      |   |                             | 5801 DIRECTOR, SOCIAL                                                                |       |                             |                                      |                  |    |                           |
| VN082022009840                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1500                                                                                 | 2235  | SOCIAL SECURITY AND WELFARE | 200                                  | OTHER PROGRAMMES | 60 | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                         |            |   |      |   |                             | 04 LEGAL AID TO THE POOR                                                             |       |                             |                                      |                  |    |                           |
|                                                            |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |       |                             |                                      |                  |    |                           |
| 01 SALARIES                                                |            |   |      |   |                             | 37 LAW AND JUSTICE                                                                   |       |                             |                                      |                  |    |                           |
| SERVICES AUTHORITY, SANGRUR                                |            |   |      |   |                             | NT V 2                                                                               |       | 01/08/2022                  | 145803 15025 SECRETARY, DISTRICT LEG |                  |    |                           |
| WELFARE, PUNJAB,                                           |            |   |      |   |                             | 5801 DIRECTOR, SOCIAL                                                                |       |                             |                                      |                  |    |                           |
| VN082022009851                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1500                                                                                 | 2235  | SOCIAL SECURITY AND WELFARE | 200                                  | OTHER PROGRAMMES | 60 | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                         |            |   |      |   |                             | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                             |       |                             |                                      |                  |    |                           |
|                                                            |            |   |      |   |                             | 0000 99 NO DETAILED HEAD                                                             |       |                             |                                      |                  |    |                           |
| 01 SALARIES                                                |            |   |      |   |                             | 04 DEFENCE SERVICES WELFARE                                                          |       |                             |                                      |                  |    |                           |
| OFFICER, DISTRICT SAINIK WELFARE OFFICER, SANGRUR, SANGRUR |            |   |      |   |                             | NT V 13                                                                              |       | 01/08/2022                  | 246018 15174 DISTRICT SAINIK WELFARE |                  |    |                           |
| WELFARE, PUNJAB,                                           |            |   |      |   |                             | 5901 DIRECTOR, SAINIK                                                                |       |                             |                                      |                  |    |                           |
| VN082022009850                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1500                                                                                 | 2235  | SOCIAL SECURITY AND WELFARE | 200                                  | OTHER PROGRAMMES | 60 | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                         |            |   |      |   |                             | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                             |       |                             |                                      |                  |    |                           |

|                                                                |  |  |  |  |                                            |                                  |                              |            |                                             |
|----------------------------------------------------------------|--|--|--|--|--------------------------------------------|----------------------------------|------------------------------|------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                            |                                  |                              |            |                                             |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |                                            |                                  |                              |            |                                             |
| 01 SALARIES                                                    |  |  |  |  | 04 DEFENCE SERVICES WELFARE                |                                  | NT V 12                      | 01/08/2022 | 28686 15174 DISTRICT SAINIK WELFARE         |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR       |  |  |  |  | 5901 DIRECTOR, SAINIK                      |                                  |                              |            |                                             |
| WELFARE,PUNJAB,                                                |  |  |  |  |                                            |                                  |                              |            |                                             |
| VN082022009848 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  | 1500                                       | 2235 SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |            |                                             |
| WELFARE PROGRAMMES                                             |  |  |  |  | 200 OTHER PROGRAMMES                       |                                  |                              |            |                                             |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD       |  |  |  |  |                                            |                                  |                              |            |                                             |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |                                            |                                  |                              |            |                                             |
| 01 SALARIES                                                    |  |  |  |  | 04 DEFENCE SERVICES WELFARE                |                                  | NT V 10                      | 01/08/2022 | 87594 15174 DISTRICT SAINIK WELFARE         |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR       |  |  |  |  | 5901 DIRECTOR, SAINIK                      |                                  |                              |            |                                             |
| WELFARE,PUNJAB,                                                |  |  |  |  |                                            |                                  |                              |            |                                             |
| VN082022009870 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  | 1500                                       | 2235 SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |            |                                             |
| WELFARE PROGRAMMES                                             |  |  |  |  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |                                  |                              |            |                                             |
| 01 OLD AGE PENSIONS                                            |  |  |  |  |                                            |                                  |                              |            |                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                            |                                  |                              |            |                                             |
| 01 SALARIES                                                    |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A                |                                  | NT V 32                      | 02/08/2022 | 169130 15175 DISTRICT SOCIAL SECURITY       |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR      |  |  |  |  | 5801 DIRECTOR, SOCIAL                      |                                  |                              |            |                                             |
| WELFARE,PUNJAB,                                                |  |  |  |  |                                            |                                  |                              |            |                                             |
| VN082022009869 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  | 1500                                       | 2235 SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |            |                                             |
| WELFARE PROGRAMMES                                             |  |  |  |  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |                                  |                              |            |                                             |
| 01 OLD AGE PENSIONS                                            |  |  |  |  |                                            |                                  |                              |            |                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                            |                                  |                              |            |                                             |
| 01 SALARIES                                                    |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A                |                                  | NT V 31                      | 02/08/2022 | 82192 15175 DISTRICT SOCIAL SECURITY        |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR      |  |  |  |  | 5801 DIRECTOR, SOCIAL                      |                                  |                              |            |                                             |
| WELFARE,PUNJAB,                                                |  |  |  |  |                                            |                                  |                              |            |                                             |
| VN082022009862 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  | 1500                                       | 2235 SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |            |                                             |
| WELFARE PROGRAMMES                                             |  |  |  |  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |                                  |                              |            |                                             |
| 01 OLD AGE PENSIONS                                            |  |  |  |  |                                            |                                  |                              |            |                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                            |                                  |                              |            |                                             |
| 01 SALARIES                                                    |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A                |                                  | NT V 24                      | 02/08/2022 | 19900 15175 DISTRICT SOCIAL SECURITY        |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR      |  |  |  |  | 5801 DIRECTOR, SOCIAL                      |                                  |                              |            |                                             |
| WELFARE,PUNJAB,                                                |  |  |  |  |                                            |                                  |                              |            |                                             |
| VN082022009868 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  | 1500                                       | 2235 SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |            |                                             |
| WELFARE PROGRAMMES                                             |  |  |  |  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |                                  |                              |            |                                             |
| 01 OLD AGE PENSIONS                                            |  |  |  |  |                                            |                                  |                              |            |                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                            |                                  |                              |            |                                             |
| 01 SALARIES                                                    |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A                |                                  | NT V 30                      | 02/08/2022 | 68464 15175 DISTRICT SOCIAL SECURITY        |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR      |  |  |  |  | 5801 DIRECTOR, SOCIAL                      |                                  |                              |            |                                             |
| WELFARE,PUNJAB,                                                |  |  |  |  |                                            |                                  |                              |            |                                             |
| VN082022029406 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  | 1500                                       | 2401 CROP HUSBANDRY              | 00 NO SUB MAJOR HEAD         |            |                                             |
| 01 DIRECTION                                                   |  |  |  |  | 001 DIRECTION AND ADMINISTRATION           |                                  |                              |            |                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                            |                                  |                              |            |                                             |
| 01 SALARIES                                                    |  |  |  |  | 01 AGRICULTURE                             |                                  | NT V 10                      | 01/08/2022 | 72214 15485 DISTRICT TRAINING               |
| OFFICER,SANGRUR,SANGRUR                                        |  |  |  |  | 6401 DIRECTOR,                             |                                  |                              |            |                                             |
| AGRICULTURE,PUNJAB,                                            |  |  |  |  |                                            |                                  |                              |            |                                             |
| VN082022029407 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  | 1500                                       | 2401 CROP HUSBANDRY              | 00 NO SUB MAJOR HEAD         |            |                                             |
| 01 DIRECTION                                                   |  |  |  |  | 001 DIRECTION AND ADMINISTRATION           |                                  |                              |            |                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                            |                                  |                              |            |                                             |
| 01 SALARIES                                                    |  |  |  |  | 01 AGRICULTURE                             |                                  | NT V 11                      | 01/08/2022 | 10056 15485 DISTRICT TRAINING               |
| OFFICER,SANGRUR,SANGRUR                                        |  |  |  |  | 6401 DIRECTOR,                             |                                  |                              |            |                                             |
| AGRICULTURE,PUNJAB,                                            |  |  |  |  |                                            |                                  |                              |            |                                             |
| VN082022029408 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  | 1500                                       | 2401 CROP HUSBANDRY              | 00 NO SUB MAJOR HEAD         |            |                                             |
| 01 DIRECTION                                                   |  |  |  |  | 001 DIRECTION AND ADMINISTRATION           |                                  |                              |            |                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                            |                                  |                              |            |                                             |
| 01 SALARIES                                                    |  |  |  |  | 01 AGRICULTURE                             |                                  | NT V 12                      | 01/08/2022 | 207785 15485 DISTRICT TRAINING              |
| OFFICER,SANGRUR,SANGRUR                                        |  |  |  |  | 6401 DIRECTOR,                             |                                  |                              |            |                                             |
| AGRICULTURE,PUNJAB,                                            |  |  |  |  |                                            |                                  |                              |            |                                             |
| VN082022029418 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  | 1500                                       | 2401 CROP HUSBANDRY              | 00 NO SUB MAJOR HEAD         |            |                                             |
| 01 DIRECTION                                                   |  |  |  |  | 001 DIRECTION AND ADMINISTRATION           |                                  |                              |            |                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                            |                                  |                              |            |                                             |
| 01 SALARIES                                                    |  |  |  |  | 01 AGRICULTURE                             |                                  | NT V 22                      | 05/08/2022 | 19900 15275 AGRICULTURE OFFICER,AGRICULTURE |
| OFFICER, SANGRUR,SANGRUR                                       |  |  |  |  | 6401 DIRECTOR,                             |                                  |                              |            |                                             |
| AGRICULTURE,PUNJAB,                                            |  |  |  |  |                                            |                                  |                              |            |                                             |
| VN082022029420 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  | 1500                                       | 2401 CROP HUSBANDRY              | 00 NO SUB MAJOR HEAD         |            |                                             |
| 01 DIRECTION                                                   |  |  |  |  | 001 DIRECTION AND ADMINISTRATION           |                                  |                              |            |                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                            |                                  |                              |            |                                             |
| 01 SALARIES                                                    |  |  |  |  | 01 AGRICULTURE                             |                                  | NT V 24                      | 08/08/2022 | 43728 15275 AGRICULTURE OFFICER,AGRICULTURE |

|                                                                        |  |  |  |                          |                     |                                      |         |                |        |                                                          |  |
|------------------------------------------------------------------------|--|--|--|--------------------------|---------------------|--------------------------------------|---------|----------------|--------|----------------------------------------------------------|--|
| OFFICER, SANGRUR, SANGRUR<br>AGRICULTURE, PUNJAB,                      |  |  |  | VCHR_DATA_0822.TXT       |                     |                                      |         | 6401 DIRECTOR, |        |                                                          |  |
| VN082022029422 01/08/2022 N DC07 A Pay and Allowances Vouchers         |  |  |  | 1500                     | 2401 CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     |         |                |        | 00 NO SUB MAJOR HEAD                                     |  |
| 01 SALARIES<br>OFFICER, SANGRUR, SANGRUR<br>AGRICULTURE, PUNJAB,       |  |  |  | 0000 00 NO DETAILED HEAD |                     | 01 AGRICULTURE                       | NT V 26 | 10/08/2022     | 19900  | 15275 AGRICULTURE OFFICER, AGRICULTURE<br>6401 DIRECTOR, |  |
| VN082022056790 01/08/2022 N DC07 A Pay and Allowances Vouchers         |  |  |  | 1500                     | 2401 CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     |         |                |        | 00 NO SUB MAJOR HEAD                                     |  |
| 01 SALARIES<br>OFFICER, SANGRUR, SANGRUR<br>AGRICULTURE, PUNJAB,       |  |  |  | 0000 00 NO DETAILED HEAD |                     | 01 AGRICULTURE                       | NT V 31 | 24/08/2022     | 25696  | 15275 AGRICULTURE OFFICER, AGRICULTURE<br>6401 DIRECTOR, |  |
| VN082022029409 01/08/2022 N DC07 A Pay and Allowances Vouchers         |  |  |  | 1500                     | 2401 CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS |         |                |        | 00 NO SUB MAJOR HEAD                                     |  |
| 01 SALARIES<br>HORTICULTURE, SANGRUR, SANGRUR<br>HORTICULTURE, PUNJAB, |  |  |  | 0000 00 NO DETAILED HEAD |                     | 34 HORTICULTURE                      | NT V 13 | 02/08/2022     | 191512 | 15487 DEPUTY DIRECTOR,<br>6501 DIRECTOR,                 |  |
| VN082022029410 01/08/2022 N DC07 A Pay and Allowances Vouchers         |  |  |  | 1500                     | 2401 CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS |         |                |        | 00 NO SUB MAJOR HEAD                                     |  |
| 01 SALARIES<br>HORTICULTURE, SANGRUR, SANGRUR<br>HORTICULTURE, PUNJAB, |  |  |  | 0000 00 NO DETAILED HEAD |                     | 34 HORTICULTURE                      | NT V 14 | 02/08/2022     | 85876  | 15487 DEPUTY DIRECTOR,<br>6501 DIRECTOR,                 |  |
| VN082022029411 01/08/2022 N DC07 A Pay and Allowances Vouchers         |  |  |  | 1500                     | 2401 CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS |         |                |        | 00 NO SUB MAJOR HEAD                                     |  |
| 01 SALARIES<br>HORTICULTURE, SANGRUR, SANGRUR<br>HORTICULTURE, PUNJAB, |  |  |  | 0000 00 NO DETAILED HEAD |                     | 34 HORTICULTURE                      | NT V 15 | 02/08/2022     | 112326 | 15487 DEPUTY DIRECTOR,<br>6501 DIRECTOR,                 |  |
| VN082022029412 01/08/2022 N DC07 A Pay and Allowances Vouchers         |  |  |  | 1500                     | 2401 CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS |         |                |        | 00 NO SUB MAJOR HEAD                                     |  |
| 01 SALARIES<br>HORTICULTURE, SANGRUR, SANGRUR<br>HORTICULTURE, PUNJAB, |  |  |  | 0000 00 NO DETAILED HEAD |                     | 34 HORTICULTURE                      | NT V 16 | 02/08/2022     | 29077  | 15487 DEPUTY DIRECTOR,<br>6501 DIRECTOR,                 |  |
| VN082022029413 01/08/2022 N DC07 A Pay and Allowances Vouchers         |  |  |  | 1500                     | 2401 CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS |         |                |        | 00 NO SUB MAJOR HEAD                                     |  |
| 01 SALARIES<br>HORTICULTURE, SANGRUR, SANGRUR<br>HORTICULTURE, PUNJAB, |  |  |  | 0000 00 NO DETAILED HEAD |                     | 34 HORTICULTURE                      | NT V 17 | 02/08/2022     | 54050  | 15487 DEPUTY DIRECTOR,<br>6501 DIRECTOR,                 |  |
| VN082022029414 01/08/2022 N DC07 A Pay and Allowances Vouchers         |  |  |  | 1500                     | 2401 CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS |         |                |        | 00 NO SUB MAJOR HEAD                                     |  |
| 01 SALARIES<br>HORTICULTURE, SANGRUR, SANGRUR<br>HORTICULTURE, PUNJAB, |  |  |  | 0000 00 NO DETAILED HEAD |                     | 34 HORTICULTURE                      | NT V 18 | 02/08/2022     | 110089 | 15487 DEPUTY DIRECTOR,<br>6501 DIRECTOR,                 |  |
| VN082022029415 01/08/2022 N DC07 A Pay and Allowances Vouchers         |  |  |  | 1500                     | 2401 CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS |         |                |        | 00 NO SUB MAJOR HEAD                                     |  |
| 01 SALARIES<br>HORTICULTURE, SANGRUR, SANGRUR<br>HORTICULTURE, PUNJAB, |  |  |  | 0000 00 NO DETAILED HEAD |                     | 34 HORTICULTURE                      | NT V 19 | 02/08/2022     | 363461 | 15487 DEPUTY DIRECTOR,<br>6501 DIRECTOR,                 |  |
| VN082022029397 01/08/2022 N DC07 A Pay and Allowances Vouchers         |  |  |  | 1500                     | 2401 CROP HUSBANDRY |                                      |         |                |        | 00 NO SUB MAJOR HEAD                                     |  |



001 DIRECTION AND ADMINISTRATION

|             |              |                       |                  |                          |  |  |  |                      |  |                     |  |  |  |  |  |                     |          |  |  |                 |
|-------------|--------------|-----------------------|------------------|--------------------------|--|--|--|----------------------|--|---------------------|--|--|--|--|--|---------------------|----------|--|--|-----------------|
| REF_VCHR_NO | ACC_MNTH_Y A | DEAL V CATG           |                  | TRY_C MJR_ MJR_HEAD_DESC |  |  |  |                      |  |                     |  |  |  |  |  |                     |          |  |  | SM SM_HEAD_DESC |
|             |              |                       | SU SUB_HEAD_DESC |                          |  |  |  | MIN MIN_DESC         |  |                     |  |  |  |  |  |                     |          |  |  |                 |
|             |              | BDGT DT DTL_HEAD_DESC |                  |                          |  |  |  |                      |  |                     |  |  |  |  |  |                     |          |  |  |                 |
| S0 S0E_DESC |              |                       |                  |                          |  |  |  | GR GRANT_DESCRIPTION |  | PL V VCHR_N VCHR_DT |  |  |  |  |  | NET_AMNT DDO_C NAME |          |  |  |                 |
|             |              |                       |                  |                          |  |  |  |                      |  |                     |  |  |  |  |  |                     | CCO_ CCO |  |  |                 |

[illegible]

|                                                                                                                                                                                |                                                                                                  |                                                                                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
| VN082022029399 01/08/2022 N DC07 A Pay and Allowances Vouchers<br>01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>OFFICER, SANGRUR, SANGRUR<br>AGRICULTURE, PUNJAB, | 1500 2401 CROP HUSBANDRY<br>001 DIRECTION AND ADMINISTRATION<br>01 AGRICULTURE NT V 3 01/08/2022 | 00 NO SUB MAJOR HEAD<br>137294 15275 AGRICULTURE OFFICER, AGRICULTURE<br>6401 DIRECTOR, |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|

|                                                            |            |                                      |      |                     |  |                                  |            |         |       |                                                 |
|------------------------------------------------------------|------------|--------------------------------------|------|---------------------|--|----------------------------------|------------|---------|-------|-------------------------------------------------|
| VN082022029400                                             | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 1500 | 2401 CROP HUSBANDRY |  |                                  |            |         |       | 00 NO SUB MAJOR HEAD                            |
|                                                            |            | 01 DIRECTION                         |      |                     |  | 001 DIRECTION AND ADMINISTRATION |            |         |       |                                                 |
|                                                            |            | 0000 00 NO DETAILED HEAD             |      |                     |  |                                  |            |         |       |                                                 |
| 01 SALARIES OFFICER, SANGRUR, SANGRUR AGRICULTURE, PUNJAB, |            |                                      |      |                     |  | 01 AGRICULTURE NT V 4            | 01/08/2022 | 1066824 | 15275 | AGRICULTURE OFFICER, AGRICULTURE DIRECTOR, 6401 |

|                                                                |      |                     |                                  |                                                |
|----------------------------------------------------------------|------|---------------------|----------------------------------|------------------------------------------------|
| VN082022029401 01/08/2022 N DC07 A Pay and Allowances Vouchers | 1500 | 2401 CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                           |
| 01 DIRECTION                                                   |      |                     |                                  |                                                |
| 0000 00 NO DETAILED HEAD                                       |      |                     |                                  |                                                |
| 01 SALARIES                                                    |      |                     | 01 AGRICULTURE                   | NT V 5                                         |
| OFFICER, SANGRUR, SANGRUR                                      |      |                     | 01/08/2022                       | 1521341 15275 AGRICULTURE OFFICER, AGRICULTURE |
| AGRICULTURE, PUNJAB,                                           |      |                     |                                  | 6401 DIRECTOR,                                 |

|                                                                                                                                                                                |      |                     |                                  |                                                                                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|---------------------|----------------------------------|-----------------------------------------------------------------------------------------|
| VN082022029402 01/08/2022 N DC07 A Pay and Allowances Vouchers<br>01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>OFFICER, SANGRUR, SANGRUR<br>AGRICULTURE, PUNJAB, | 1500 | 2401 CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                                    |
|                                                                                                                                                                                |      |                     | 01 AGRICULTURE                   | NT V 6<br>01/08/2022<br>489116 15275 AGRICULTURE OFFICER, AGRICULTURE<br>6401 DIRECTOR, |

|                                                                |      |                     |                                  |                                               |
|----------------------------------------------------------------|------|---------------------|----------------------------------|-----------------------------------------------|
| VN082022029403 01/08/2022 N DC07 A Pay and Allowances Vouchers | 1500 | 2401 CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                          |
| 01 DIRECTION                                                   |      |                     |                                  |                                               |
| 0000 00 NO DETAILED HEAD                                       |      |                     |                                  |                                               |
| 01 SALARIES                                                    |      |                     | 01 AGRICULTURE                   | NT V 7                                        |
| OFFICER, SANGRUR, SANGRUR                                      |      |                     | 01/08/2022                       | 571264 15275 AGRICULTURE OFFICER, AGRICULTURE |
| AGRICULTURE, PUNJAB,                                           |      |                     |                                  | 6401 DIRECTOR,                                |

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|                                                                   |  |  |  |  |                                  |                       |            |                      |                                                  |
|-------------------------------------------------------------------|--|--|--|--|----------------------------------|-----------------------|------------|----------------------|--------------------------------------------------|
| VCHR_DATA_0822.TXT                                                |  |  |  |  |                                  |                       |            |                      |                                                  |
| OFFICER, SANGRUR, SANGRUR<br>AGRICULTURE, PUNJAB,                 |  |  |  |  | 6401 DIRECTOR,                   |                       |            |                      |                                                  |
|                                                                   |  |  |  |  |                                  |                       |            |                      |                                                  |
| VN082022029405 01/08/2022 N DC07 A Pay and Allowances Vouchers    |  |  |  |  | 1500                             | 2401 CROP HUSBANDRY   |            | 00 NO SUB MAJOR HEAD |                                                  |
| 01 DIRECTION                                                      |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                       |            |                      |                                                  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |                                  |                       |            |                      |                                                  |
| 01 SALARIES<br>OFFICER, SANGRUR, SANGRUR<br>AGRICULTURE, PUNJAB,  |  |  |  |  | 01 AGRICULTURE                   | NT V 9                | 01/08/2022 | 53912 15485          | DISTRICT TRAINING<br>6401 DIRECTOR,              |
|                                                                   |  |  |  |  |                                  |                       |            |                      |                                                  |
| VN082022014132 01/08/2022 N DC07 A Pay and Allowances Vouchers    |  |  |  |  | 1500                             | 2403 ANIMAL HUSBANDRY |            | 00 NO SUB MAJOR HEAD |                                                  |
| 01 DIRECTION AND ADMINISTRATION                                   |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                       |            |                      |                                                  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |                                  |                       |            |                      |                                                  |
| 01 SALARIES<br>HUSBANDARY, SANGRUR, SANGRUR<br>HUSBANDRY, PUNAJB, |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH     | NT V 12               | 03/08/2022 | 992004 15226         | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |
|                                                                   |  |  |  |  |                                  |                       |            |                      |                                                  |
| VN082022048989 01/08/2022 N DC07 A Pay and Allowances Vouchers    |  |  |  |  | 1500                             | 2403 ANIMAL HUSBANDRY |            | 00 NO SUB MAJOR HEAD |                                                  |
| 01 DIRECTION AND ADMINISTRATION                                   |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                       |            |                      |                                                  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |                                  |                       |            |                      |                                                  |
| 01 SALARIES<br>HUSBANDARY, SANGRUR, SANGRUR<br>HUSBANDRY, PUNAJB, |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH     | NT V 21               | 25/08/2022 | 210994 15226         | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |
|                                                                   |  |  |  |  |                                  |                       |            |                      |                                                  |
| VN082022014125 01/08/2022 N DC07 A Pay and Allowances Vouchers    |  |  |  |  | 1500                             | 2403 ANIMAL HUSBANDRY |            | 00 NO SUB MAJOR HEAD |                                                  |
| 01 DIRECTION AND ADMINISTRATION                                   |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                       |            |                      |                                                  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |                                  |                       |            |                      |                                                  |
| 01 SALARIES<br>HUSBANDARY, SANGRUR, SANGRUR<br>HUSBANDRY, PUNAJB, |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH     | NT V 5                | 03/08/2022 | 939688 15226         | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |
|                                                                   |  |  |  |  |                                  |                       |            |                      |                                                  |
| VN082022014121 01/08/2022 N DC07 A Pay and Allowances Vouchers    |  |  |  |  | 1500                             | 2403 ANIMAL HUSBANDRY |            | 00 NO SUB MAJOR HEAD |                                                  |
| 01 DIRECTION AND ADMINISTRATION                                   |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                       |            |                      |                                                  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |                                  |                       |            |                      |                                                  |
| 01 SALARIES<br>HUSBANDARY, SANGRUR, SANGRUR<br>HUSBANDRY, PUNAJB, |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH     | NT V 1                | 03/08/2022 | 30264 15226          | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |
|                                                                   |  |  |  |  |                                  |                       |            |                      |                                                  |
| VN082022014122 01/08/2022 N DC07 A Pay and Allowances Vouchers    |  |  |  |  | 1500                             | 2403 ANIMAL HUSBANDRY |            | 00 NO SUB MAJOR HEAD |                                                  |
| 01 DIRECTION AND ADMINISTRATION                                   |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                       |            |                      |                                                  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |                                  |                       |            |                      |                                                  |
| 01 SALARIES<br>HUSBANDARY, SANGRUR, SANGRUR<br>HUSBANDRY, PUNAJB, |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH     | NT V 2                | 03/08/2022 | 117544 15226         | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |
|                                                                   |  |  |  |  |                                  |                       |            |                      |                                                  |
| VN082022014123 01/08/2022 N DC07 A Pay and Allowances Vouchers    |  |  |  |  | 1500                             | 2403 ANIMAL HUSBANDRY |            | 00 NO SUB MAJOR HEAD |                                                  |
| 01 DIRECTION AND ADMINISTRATION                                   |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                       |            |                      |                                                  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |                                  |                       |            |                      |                                                  |
| 01 SALARIES<br>HUSBANDARY, SANGRUR, SANGRUR<br>HUSBANDRY, PUNAJB, |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH     | NT V 3                | 03/08/2022 | 3279133 15226        | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |
|                                                                   |  |  |  |  |                                  |                       |            |                      |                                                  |
| VN082022014124 01/08/2022 N DC07 A Pay and Allowances Vouchers    |  |  |  |  | 1500                             | 2403 ANIMAL HUSBANDRY |            | 00 NO SUB MAJOR HEAD |                                                  |
| 01 DIRECTION AND ADMINISTRATION                                   |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                       |            |                      |                                                  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |                                  |                       |            |                      |                                                  |
| 01 SALARIES<br>HUSBANDARY, SANGRUR, SANGRUR<br>HUSBANDRY, PUNAJB, |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH     | NT V 4                | 03/08/2022 | 2990824 15226        | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |
|                                                                   |  |  |  |  |                                  |                       |            |                      |                                                  |
| VN082022014126 01/08/2022 N DC07 A Pay and Allowances Vouchers    |  |  |  |  | 1500                             | 2403 ANIMAL HUSBANDRY |            | 00 NO SUB MAJOR HEAD |                                                  |
| 01 DIRECTION AND ADMINISTRATION                                   |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                       |            |                      |                                                  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |                                  |                       |            |                      |                                                  |
| 01 SALARIES<br>HUSBANDARY, SANGRUR, SANGRUR<br>HUSBANDRY, PUNAJB, |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH     | NT V 6                | 03/08/2022 | 905200 15226         | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |
|                                                                   |  |  |  |  |                                  |                       |            |                      |                                                  |
| VN082022014128 01/08/2022 N DC07 A Pay and Allowances Vouchers    |  |  |  |  | 1500                             | 2403 ANIMAL HUSBANDRY |            | 00 NO SUB MAJOR HEAD |                                                  |
| 01 DIRECTION AND ADMINISTRATION                                   |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                       |            |                      |                                                  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |                                  |                       |            |                      |                                                  |
| 01 SALARIES<br>HUSBANDARY, SANGRUR, SANGRUR<br>HUSBANDRY, PUNAJB, |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH     | NT V 8                | 03/08/2022 | 5964598 15226        | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |



|                                                                            |            |   |      |   |                                      |                                  |         |                   |                                                  |
|----------------------------------------------------------------------------|------------|---|------|---|--------------------------------------|----------------------------------|---------|-------------------|--------------------------------------------------|
| VCHR_DATA_0822.TXT                                                         |            |   |      |   |                                      |                                  |         |                   |                                                  |
| VN082022014131                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 1500                             | 2403    | ANIMAL HUSBANDRY  | 00 NO SUB MAJOR HEAD                             |
|                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                   |                                                  |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                   |                                                  |
| 01 SALARIES<br>HUSBANDARY, SANGRUR, SANGRUR<br>HUSBANDRY, PUNAJB,          |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 11 | 03/08/2022                       | 2112166 | 15226             | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |
| VN082022014127                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 1500                             | 2403    | ANIMAL HUSBANDRY  | 00 NO SUB MAJOR HEAD                             |
|                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                   |                                                  |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                   |                                                  |
| 01 SALARIES<br>HUSBANDARY, SANGRUR, SANGRUR<br>HUSBANDRY, PUNAJB,          |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 7  | 03/08/2022                       | 676240  | 15226             | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |
| VN082022048988                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 1500                             | 2403    | ANIMAL HUSBANDRY  | 00 NO SUB MAJOR HEAD                             |
|                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                   |                                                  |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                   |                                                  |
| 01 SALARIES<br>HUSBANDARY, SANGRUR, SANGRUR<br>HUSBANDRY, PUNAJB,          |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 20 | 25/08/2022                       | 75486   | 15226             | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |
| VN082022014327                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 1500                             | 2404    | DAIRY DEVELOPMENT | 00 NO SUB MAJOR HEAD                             |
|                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                   |                                                  |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                   |                                                  |
| 01 SALARIES<br>GOVERNMENT ANALYTICAL LAB,, SANGRUR<br>DEVELOPMENT, PUNJAB, |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 7  | 02/08/2022                       | 73154   | 15228             | CHIEF CHEMIST, INCHARGE<br>6801 DIRECTOR, DAIRY  |
| VN082022014315                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 1500                             | 2404    | DAIRY DEVELOPMENT | 00 NO SUB MAJOR HEAD                             |
|                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                   |                                                  |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                   |                                                  |
| 01 SALARIES<br>GOVERNMENT ANALYTICAL LAB,, SANGRUR<br>DEVELOPMENT, PUNJAB, |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 8  | 02/08/2022                       | 216440  | 15228             | CHIEF CHEMIST, INCHARGE<br>6801 DIRECTOR, DAIRY  |
| VN082022014318                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 1500                             | 2404    | DAIRY DEVELOPMENT | 00 NO SUB MAJOR HEAD                             |
|                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                   |                                                  |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                   |                                                  |
| 01 SALARIES<br>GOVERNMENT ANALYTICAL LAB,, SANGRUR<br>DEVELOPMENT, PUNJAB, |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 11 | 09/08/2022                       | 33273   | 15228             | CHIEF CHEMIST, INCHARGE<br>6801 DIRECTOR, DAIRY  |
| VN082022014319                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 1500                             | 2404    | DAIRY DEVELOPMENT | 00 NO SUB MAJOR HEAD                             |
|                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                   |                                                  |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                   |                                                  |
| 01 SALARIES<br>GOVERNMENT ANALYTICAL LAB,, SANGRUR<br>DEVELOPMENT, PUNJAB, |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 12 | 09/08/2022                       | 105941  | 15228             | CHIEF CHEMIST, INCHARGE<br>6801 DIRECTOR, DAIRY  |
| VN082022014320                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 1500                             | 2404    | DAIRY DEVELOPMENT | 00 NO SUB MAJOR HEAD                             |
|                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                   |                                                  |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                   |                                                  |
| 01 SALARIES<br>GOVERNMENT ANALYTICAL LAB,, SANGRUR<br>DEVELOPMENT, PUNJAB, |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 13 | 09/08/2022                       | 98202   | 15228             | CHIEF CHEMIST, INCHARGE<br>6801 DIRECTOR, DAIRY  |
| VN082022014321                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 1500                             | 2404    | DAIRY DEVELOPMENT | 00 NO SUB MAJOR HEAD                             |
|                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                   |                                                  |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                   |                                                  |
| 01 SALARIES<br>SANGRUR, SANGRUR<br>DEVELOPMENT, PUNJAB,                    |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 1  | 01/08/2022                       | 147038  | 15227             | DEPUTY DIRECTOR, DAIRY,<br>6801 DIRECTOR, DAIRY  |
| VN082022014322                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 1500                             | 2404    | DAIRY DEVELOPMENT | 00 NO SUB MAJOR HEAD                             |
|                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                   |                                                  |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                   |                                                  |
| 01 SALARIES<br>SANGRUR, SANGRUR<br>DEVELOPMENT, PUNJAB,                    |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 2  | 01/08/2022                       | 65670   | 15227             | DEPUTY DIRECTOR, DAIRY,<br>6801 DIRECTOR, DAIRY  |
| VN082022014323                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 1500                             | 2404    | DAIRY DEVELOPMENT | 00 NO SUB MAJOR HEAD                             |
|                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                   |                                                  |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                   |                                                  |
| 01 SALARIES<br>SANGRUR, SANGRUR                                            |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 3  | 01/08/2022                       | 273806  | 15227             | DEPUTY DIRECTOR, DAIRY,<br>6801 DIRECTOR, DAIRY  |

|                                                                                            |            |        |                                                                                               |      |                        |                                     |            |              |                                                            |
|--------------------------------------------------------------------------------------------|------------|--------|-----------------------------------------------------------------------------------------------|------|------------------------|-------------------------------------|------------|--------------|------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                         |            |        |                                                                                               |      |                        |                                     |            |              |                                                            |
| DEVELOPMENT,PUNJAB,                                                                        |            |        |                                                                                               |      |                        |                                     |            |              |                                                            |
| VN082022014324                                                                             | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                                 | 1500 | 2404 DAIRY DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION    |            | 00           | NO SUB MAJOR HEAD                                          |
|                                                                                            |            |        | 01 DIRECTION AND ADMINISTRATION                                                               |      |                        |                                     |            |              |                                                            |
|                                                                                            |            |        | 0000 00 NO DETAILED HEAD                                                                      |      |                        |                                     |            |              |                                                            |
| 01 SALARIES                                                                                |            |        |                                                                                               |      |                        | 02 ANIMAL HUSBANDRY AND FISH NT V 4 | 01/08/2022 | 35496 15227  | DEPUTY DIRECTOR,DAIRY, 6801 DIRECTOR, DAIRY                |
| SANGRUR, SANGRUR DEVELOPMENT,PUNJAB,                                                       |            |        |                                                                                               |      |                        |                                     |            |              |                                                            |
| VN082022014325                                                                             | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                                 | 1500 | 2404 DAIRY DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION    |            | 00           | NO SUB MAJOR HEAD                                          |
|                                                                                            |            |        | 01 DIRECTION AND ADMINISTRATION                                                               |      |                        |                                     |            |              |                                                            |
|                                                                                            |            |        | 0000 00 NO DETAILED HEAD                                                                      |      |                        |                                     |            |              |                                                            |
| 01 SALARIES                                                                                |            |        |                                                                                               |      |                        | 02 ANIMAL HUSBANDRY AND FISH NT V 5 | 02/08/2022 | 139724 15228 | CHIEF CHEMIST,INCHARGE 6801 DIRECTOR, DAIRY                |
| GOVERNMENT ANALYTICAL LAB,,SANGRUR DEVELOPMENT,PUNJAB,                                     |            |        |                                                                                               |      |                        |                                     |            |              |                                                            |
| VN082022014326                                                                             | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                                 | 1500 | 2404 DAIRY DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION    |            | 00           | NO SUB MAJOR HEAD                                          |
|                                                                                            |            |        | 01 DIRECTION AND ADMINISTRATION                                                               |      |                        |                                     |            |              |                                                            |
|                                                                                            |            |        | 0000 00 NO DETAILED HEAD                                                                      |      |                        |                                     |            |              |                                                            |
| 01 SALARIES                                                                                |            |        |                                                                                               |      |                        | 02 ANIMAL HUSBANDRY AND FISH NT V 6 | 02/08/2022 | 120142 15228 | CHIEF CHEMIST,INCHARGE 6801 DIRECTOR, DAIRY                |
| GOVERNMENT ANALYTICAL LAB,,SANGRUR DEVELOPMENT,PUNJAB,                                     |            |        |                                                                                               |      |                        |                                     |            |              |                                                            |
| VN082022014316                                                                             | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                                 | 1500 | 2404 DAIRY DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION    |            | 00           | NO SUB MAJOR HEAD                                          |
|                                                                                            |            |        | 01 DIRECTION AND ADMINISTRATION                                                               |      |                        |                                     |            |              |                                                            |
|                                                                                            |            |        | 0000 00 NO DETAILED HEAD                                                                      |      |                        |                                     |            |              |                                                            |
| 01 SALARIES                                                                                |            |        |                                                                                               |      |                        | 02 ANIMAL HUSBANDRY AND FISH NT V 9 | 05/08/2022 | 116118 15228 | CHIEF CHEMIST,INCHARGE 6801 DIRECTOR, DAIRY                |
| GOVERNMENT ANALYTICAL LAB,,SANGRUR DEVELOPMENT,PUNJAB,                                     |            |        |                                                                                               |      |                        |                                     |            |              |                                                            |
| VN082022020543                                                                             | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                                 | 1500 | 3456 CIVIL SUPPLIES    | 001 DIRECTION AND ADMINISTRATION    |            | 00           | NON SUB MAJOR HEAD                                         |
|                                                                                            |            |        | 01 DIRECTION                                                                                  |      |                        |                                     |            |              |                                                            |
|                                                                                            |            |        | 0000 00 NO DETAILED HEAD                                                                      |      |                        |                                     |            |              |                                                            |
| 01 SALARIES                                                                                |            |        |                                                                                               |      |                        | 09 FOOD AND SUPPLIES                | NT V 25    | 10/08/2022   | 34239 15329 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH |            |        |                                                                                               |      |                        |                                     |            |              |                                                            |
| VN082022020531                                                                             | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                                 | 1500 | 3456 CIVIL SUPPLIES    | 800 OTHER EXPENDITURE               |            | 00           | NON SUB MAJOR HEAD                                         |
|                                                                                            |            |        | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |      |                        |                                     |            |              |                                                            |
|                                                                                            |            |        | 0000 01 STATE COMMISSION                                                                      |      |                        |                                     |            |              |                                                            |
| 01 SALARIES                                                                                |            |        |                                                                                               |      |                        | 09 FOOD AND SUPPLIES                | NT V 13    | 01/08/2022   | 253818 15330 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &  |
| 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH             |            |        |                                                                                               |      |                        |                                     |            |              |                                                            |
| VN082022020532                                                                             | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                                 | 1500 | 3456 CIVIL SUPPLIES    | 800 OTHER EXPENDITURE               |            | 00           | NON SUB MAJOR HEAD                                         |
|                                                                                            |            |        | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |      |                        |                                     |            |              |                                                            |
|                                                                                            |            |        | 0000 01 STATE COMMISSION                                                                      |      |                        |                                     |            |              |                                                            |
| 01 SALARIES                                                                                |            |        |                                                                                               |      |                        | 09 FOOD AND SUPPLIES                | NT V 14    | 01/08/2022   | 185918 15330 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &  |
| 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH             |            |        |                                                                                               |      |                        |                                     |            |              |                                                            |
| VN082022020533                                                                             | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                                 | 1500 | 3456 CIVIL SUPPLIES    | 800 OTHER EXPENDITURE               |            | 00           | NON SUB MAJOR HEAD                                         |
|                                                                                            |            |        | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |      |                        |                                     |            |              |                                                            |
|                                                                                            |            |        | 0000 01 STATE COMMISSION                                                                      |      |                        |                                     |            |              |                                                            |
| 01 SALARIES                                                                                |            |        |                                                                                               |      |                        | 09 FOOD AND SUPPLIES                | NT V 15    | 01/08/2022   | 108412 15330 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &  |
| 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH             |            |        |                                                                                               |      |                        |                                     |            |              |                                                            |
| VN082022020534                                                                             | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                                 | 1500 | 3456 CIVIL SUPPLIES    | 800 OTHER EXPENDITURE               |            | 00           | NON SUB MAJOR HEAD                                         |
|                                                                                            |            |        | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |      |                        |                                     |            |              |                                                            |
|                                                                                            |            |        | 0000 01 STATE COMMISSION                                                                      |      |                        |                                     |            |              |                                                            |
| 01 SALARIES                                                                                |            |        |                                                                                               |      |                        | 09 FOOD AND SUPPLIES                | NT V 16    | 01/08/2022   | 104016 15330 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &  |
| 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH             |            |        |                                                                                               |      |                        |                                     |            |              |                                                            |
| VN082022020535                                                                             | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                                 | 1500 | 3456 CIVIL SUPPLIES    | 800 OTHER EXPENDITURE               |            | 00           | NON SUB MAJOR HEAD                                         |
|                                                                                            |            |        | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |      |                        |                                     |            |              |                                                            |
|                                                                                            |            |        | 0000 01 STATE COMMISSION                                                                      |      |                        |                                     |            |              |                                                            |
| 01 SALARIES                                                                                |            |        |                                                                                               |      |                        | 09 FOOD AND SUPPLIES                | NT V 17    | 01/08/2022   | 76760 15330 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &   |
| 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH             |            |        |                                                                                               |      |                        |                                     |            |              |                                                            |
| VN082022020536                                                                             | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                                 | 1500 | 3456 CIVIL SUPPLIES    | 800 OTHER EXPENDITURE               |            | 00           | NON SUB MAJOR HEAD                                         |
|                                                                                            |            |        | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |      |                        |                                     |            |              |                                                            |

|                                                                                                |  |  |  |                                  |  |  |  |                                                             |  |  |  |
|------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|--|--|--|-------------------------------------------------------------|--|--|--|
|                                                                                                |  |  |  | VCHR_DATA_0822.TXT               |  |  |  |                                                             |  |  |  |
| 0000 01 STATE COMMISSION                                                                       |  |  |  |                                  |  |  |  |                                                             |  |  |  |
| 01 SALARIES                                                                                    |  |  |  | 09 FOOD AND SUPPLIES             |  |  |  | NT V 18                                                     |  |  |  |
| 2, DISTRICT CONSUMER REDRESSAL FORM, SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH             |  |  |  |                                  |  |  |  | 01/08/2022                                                  |  |  |  |
|                                                                                                |  |  |  |                                  |  |  |  | 78418 15330 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD &    |  |  |  |
| VN082022020542 01/08/2022 N DC07 A Pay and Allowances Vouchers                                 |  |  |  | 1500 3456 CIVIL SUPPLIES         |  |  |  | 00 NON SUB MAJOR HEAD                                       |  |  |  |
| 01 DIRECTION                                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |                                                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |  |  |  |                                                             |  |  |  |
| 01 SALARIES                                                                                    |  |  |  | 09 FOOD AND SUPPLIES             |  |  |  | NT V 24                                                     |  |  |  |
| CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH |  |  |  |                                  |  |  |  | 09/08/2022                                                  |  |  |  |
|                                                                                                |  |  |  |                                  |  |  |  | 29940 15329 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &  |  |  |  |
| VN082022020541 01/08/2022 N DC07 A Pay and Allowances Vouchers                                 |  |  |  | 1500 3456 CIVIL SUPPLIES         |  |  |  | 00 NON SUB MAJOR HEAD                                       |  |  |  |
| 01 DIRECTION                                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |                                                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |  |  |  |                                                             |  |  |  |
| 01 SALARIES                                                                                    |  |  |  | 09 FOOD AND SUPPLIES             |  |  |  | NT V 23                                                     |  |  |  |
| CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH |  |  |  |                                  |  |  |  | 09/08/2022                                                  |  |  |  |
|                                                                                                |  |  |  |                                  |  |  |  | 23929 15329 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &  |  |  |  |
| VN082022020538 01/08/2022 N DC07 A Pay and Allowances Vouchers                                 |  |  |  | 1500 3456 CIVIL SUPPLIES         |  |  |  | 00 NON SUB MAJOR HEAD                                       |  |  |  |
| 01 DIRECTION                                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |                                                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |  |  |  |                                                             |  |  |  |
| 01 SALARIES                                                                                    |  |  |  | 09 FOOD AND SUPPLIES             |  |  |  | NT V 20                                                     |  |  |  |
| CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH |  |  |  |                                  |  |  |  | 01/08/2022                                                  |  |  |  |
|                                                                                                |  |  |  |                                  |  |  |  | 482096 15329 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & |  |  |  |
| VN082022020530 01/08/2022 N DC07 A Pay and Allowances Vouchers                                 |  |  |  | 1500 3456 CIVIL SUPPLIES         |  |  |  | 00 NON SUB MAJOR HEAD                                       |  |  |  |
| 01 DIRECTION                                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |                                                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |  |  |  |                                                             |  |  |  |
| 01 SALARIES                                                                                    |  |  |  | 09 FOOD AND SUPPLIES             |  |  |  | NT V 12                                                     |  |  |  |
| CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH |  |  |  |                                  |  |  |  | 01/08/2022                                                  |  |  |  |
|                                                                                                |  |  |  |                                  |  |  |  | 335950 15329 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & |  |  |  |
| VN082022020529 01/08/2022 N DC07 A Pay and Allowances Vouchers                                 |  |  |  | 1500 3456 CIVIL SUPPLIES         |  |  |  | 00 NON SUB MAJOR HEAD                                       |  |  |  |
| 01 DIRECTION                                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |                                                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |  |  |  |                                                             |  |  |  |
| 01 SALARIES                                                                                    |  |  |  | 09 FOOD AND SUPPLIES             |  |  |  | NT V 11                                                     |  |  |  |
| CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH |  |  |  |                                  |  |  |  | 01/08/2022                                                  |  |  |  |
|                                                                                                |  |  |  |                                  |  |  |  | 239510 15329 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & |  |  |  |
| VN082022020528 01/08/2022 N DC07 A Pay and Allowances Vouchers                                 |  |  |  | 1500 3456 CIVIL SUPPLIES         |  |  |  | 00 NON SUB MAJOR HEAD                                       |  |  |  |
| 01 DIRECTION                                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |                                                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |  |  |  |                                                             |  |  |  |
| 01 SALARIES                                                                                    |  |  |  | 09 FOOD AND SUPPLIES             |  |  |  | NT V 10                                                     |  |  |  |
| CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH |  |  |  |                                  |  |  |  | 01/08/2022                                                  |  |  |  |
|                                                                                                |  |  |  |                                  |  |  |  | 161550 15329 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & |  |  |  |
| VN082022020527 01/08/2022 N DC07 A Pay and Allowances Vouchers                                 |  |  |  | 1500 3456 CIVIL SUPPLIES         |  |  |  | 00 NON SUB MAJOR HEAD                                       |  |  |  |
| 01 DIRECTION                                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |                                                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |  |  |  |                                                             |  |  |  |
| 01 SALARIES                                                                                    |  |  |  | 09 FOOD AND SUPPLIES             |  |  |  | NT V 9                                                      |  |  |  |
| CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH |  |  |  |                                  |  |  |  | 01/08/2022                                                  |  |  |  |
|                                                                                                |  |  |  |                                  |  |  |  | 147930 15329 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & |  |  |  |
| VN082022020526 01/08/2022 N DC07 A Pay and Allowances Vouchers                                 |  |  |  | 1500 3456 CIVIL SUPPLIES         |  |  |  | 00 NON SUB MAJOR HEAD                                       |  |  |  |
| 01 DIRECTION                                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |                                                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |  |  |  |                                                             |  |  |  |
| 01 SALARIES                                                                                    |  |  |  | 09 FOOD AND SUPPLIES             |  |  |  | NT V 8                                                      |  |  |  |
| CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH |  |  |  |                                  |  |  |  | 01/08/2022                                                  |  |  |  |
|                                                                                                |  |  |  |                                  |  |  |  | 87146 15329 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &  |  |  |  |
| VN082022064081 01/08/2022 N DC07 A Pay and Allowances Vouchers                                 |  |  |  | 1500 3456 CIVIL SUPPLIES         |  |  |  | 00 NON SUB MAJOR HEAD                                       |  |  |  |
| 01 DIRECTION                                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |                                                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |  |  |  |                                                             |  |  |  |
| 01 SALARIES                                                                                    |  |  |  | 09 FOOD AND SUPPLIES             |  |  |  | NT V 47                                                     |  |  |  |
| CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH |  |  |  |                                  |  |  |  | 16/08/2022                                                  |  |  |  |
|                                                                                                |  |  |  |                                  |  |  |  | 4131 15329 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &   |  |  |  |
| VN082022064076 01/08/2022 N DC07 A Pay and Allowances Vouchers                                 |  |  |  | 1500 3456 CIVIL SUPPLIES         |  |  |  | 00 NON SUB MAJOR HEAD                                       |  |  |  |
| 01 DIRECTION                                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |                                                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |  |  |  |                                                             |  |  |  |
| 01 SALARIES                                                                                    |  |  |  | 09 FOOD AND SUPPLIES             |  |  |  | NT V 42                                                     |  |  |  |
| CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR, SANGRUR SUPPLIES, PUNJAB, CHANDIGARH |  |  |  |                                  |  |  |  | 11/08/2022                                                  |  |  |  |
|                                                                                                |  |  |  |                                  |  |  |  | 15029 15329 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &  |  |  |  |



|                                                                                            |  |  |  |                                  |      |                |                    |                       |            |               |                          |
|--------------------------------------------------------------------------------------------|--|--|--|----------------------------------|------|----------------|--------------------|-----------------------|------------|---------------|--------------------------|
| VN082022064075 01/08/2022 N DC07 A Pay and Allowances Vouchers                             |  |  |  | 1500                             | 3456 | CIVIL SUPPLIES | VCHR_DATA_0822.TXT | 00 NON SUB MAJOR HEAD |            |               |                          |
| 01 DIRECTION                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |                |                    |                       |            |               |                          |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |      |                |                    |                       |            |               |                          |
| 01 SALARIES                                                                                |  |  |  | 09 FOOD AND SUPPLIES             |      |                |                    | NT V 41               | 11/08/2022 | 60307 15329   | DISTRICT FOOD AND SUPPLY |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH |  |  |  |                                  |      |                |                    | 8001 DIRECTOR, FOOD & |            |               |                          |
| VN082022064074 01/08/2022 N DC07 A Pay and Allowances Vouchers                             |  |  |  | 1500                             | 3456 | CIVIL SUPPLIES |                    | 00 NON SUB MAJOR HEAD |            |               |                          |
| 01 DIRECTION                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |                |                    |                       |            |               |                          |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |      |                |                    |                       |            |               |                          |
| 01 SALARIES                                                                                |  |  |  | 09 FOOD AND SUPPLIES             |      |                |                    | NT V 40               | 11/08/2022 | 22468 15329   | DISTRICT FOOD AND SUPPLY |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH |  |  |  |                                  |      |                |                    | 8001 DIRECTOR, FOOD & |            |               |                          |
| VN082022064067 01/08/2022 N DC07 A Pay and Allowances Vouchers                             |  |  |  | 1500                             | 3456 | CIVIL SUPPLIES |                    | 00 NON SUB MAJOR HEAD |            |               |                          |
| 01 DIRECTION                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |                |                    |                       |            |               |                          |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |      |                |                    |                       |            |               |                          |
| 01 SALARIES                                                                                |  |  |  | 09 FOOD AND SUPPLIES             |      |                |                    | NT V 33               | 11/08/2022 | 14127 15329   | DISTRICT FOOD AND SUPPLY |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH |  |  |  |                                  |      |                |                    | 8001 DIRECTOR, FOOD & |            |               |                          |
| VN082022064066 01/08/2022 N DC07 A Pay and Allowances Vouchers                             |  |  |  | 1500                             | 3456 | CIVIL SUPPLIES |                    | 00 NON SUB MAJOR HEAD |            |               |                          |
| 01 DIRECTION                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |                |                    |                       |            |               |                          |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |      |                |                    |                       |            |               |                          |
| 01 SALARIES                                                                                |  |  |  | 09 FOOD AND SUPPLIES             |      |                |                    | NT V 32               | 11/08/2022 | 41844 15329   | DISTRICT FOOD AND SUPPLY |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH |  |  |  |                                  |      |                |                    | 8001 DIRECTOR, FOOD & |            |               |                          |
| VN082022064065 01/08/2022 N DC07 A Pay and Allowances Vouchers                             |  |  |  | 1500                             | 3456 | CIVIL SUPPLIES |                    | 00 NON SUB MAJOR HEAD |            |               |                          |
| 01 DIRECTION                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |                |                    |                       |            |               |                          |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |      |                |                    |                       |            |               |                          |
| 01 SALARIES                                                                                |  |  |  | 09 FOOD AND SUPPLIES             |      |                |                    | NT V 31               | 11/08/2022 | 126240 15329  | DISTRICT FOOD AND SUPPLY |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH |  |  |  |                                  |      |                |                    | 8001 DIRECTOR, FOOD & |            |               |                          |
| VN082022064064 01/08/2022 N DC07 A Pay and Allowances Vouchers                             |  |  |  | 1500                             | 3456 | CIVIL SUPPLIES |                    | 00 NON SUB MAJOR HEAD |            |               |                          |
| 01 DIRECTION                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |                |                    |                       |            |               |                          |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |      |                |                    |                       |            |               |                          |
| 01 SALARIES                                                                                |  |  |  | 09 FOOD AND SUPPLIES             |      |                |                    | NT V 30               | 11/08/2022 | 74235 15329   | DISTRICT FOOD AND SUPPLY |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH |  |  |  |                                  |      |                |                    | 8001 DIRECTOR, FOOD & |            |               |                          |
| VN082022064063 01/08/2022 N DC07 A Pay and Allowances Vouchers                             |  |  |  | 1500                             | 3456 | CIVIL SUPPLIES |                    | 00 NON SUB MAJOR HEAD |            |               |                          |
| 01 DIRECTION                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |                |                    |                       |            |               |                          |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |      |                |                    |                       |            |               |                          |
| 01 SALARIES                                                                                |  |  |  | 09 FOOD AND SUPPLIES             |      |                |                    | NT V 29               | 11/08/2022 | 83148 15329   | DISTRICT FOOD AND SUPPLY |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH |  |  |  |                                  |      |                |                    | 8001 DIRECTOR, FOOD & |            |               |                          |
| VN082022020525 01/08/2022 N DC07 A Pay and Allowances Vouchers                             |  |  |  | 1500                             | 3456 | CIVIL SUPPLIES |                    | 00 NON SUB MAJOR HEAD |            |               |                          |
| 01 DIRECTION                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |                |                    |                       |            |               |                          |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |      |                |                    |                       |            |               |                          |
| 01 SALARIES                                                                                |  |  |  | 09 FOOD AND SUPPLIES             |      |                |                    | NT V 7                | 01/08/2022 | 6724872 15329 | DISTRICT FOOD AND SUPPLY |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH |  |  |  |                                  |      |                |                    | 8001 DIRECTOR, FOOD & |            |               |                          |
| VN082022020524 01/08/2022 N DC07 A Pay and Allowances Vouchers                             |  |  |  | 1500                             | 3456 | CIVIL SUPPLIES |                    | 00 NON SUB MAJOR HEAD |            |               |                          |
| 01 DIRECTION                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |                |                    |                       |            |               |                          |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |      |                |                    |                       |            |               |                          |
| 01 SALARIES                                                                                |  |  |  | 09 FOOD AND SUPPLIES             |      |                |                    | NT V 6                | 01/08/2022 | 789246 15329  | DISTRICT FOOD AND SUPPLY |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH |  |  |  |                                  |      |                |                    | 8001 DIRECTOR, FOOD & |            |               |                          |
| VN082022020523 01/08/2022 N DC07 A Pay and Allowances Vouchers                             |  |  |  | 1500                             | 3456 | CIVIL SUPPLIES |                    | 00 NON SUB MAJOR HEAD |            |               |                          |
| 01 DIRECTION                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |                |                    |                       |            |               |                          |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |      |                |                    |                       |            |               |                          |
| 01 SALARIES                                                                                |  |  |  | 09 FOOD AND SUPPLIES             |      |                |                    | NT V 5                | 01/08/2022 | 322346 15329  | DISTRICT FOOD AND SUPPLY |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH |  |  |  |                                  |      |                |                    | 8001 DIRECTOR, FOOD & |            |               |                          |
| VN082022020522 01/08/2022 N DC07 A Pay and Allowances Vouchers                             |  |  |  | 1500                             | 3456 | CIVIL SUPPLIES |                    | 00 NON SUB MAJOR HEAD |            |               |                          |
| 01 DIRECTION                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |                |                    |                       |            |               |                          |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |      |                |                    |                       |            |               |                          |
| 01 SALARIES                                                                                |  |  |  | 09 FOOD AND SUPPLIES             |      |                |                    | NT V 4                | 01/08/2022 | 30942 15329   | DISTRICT FOOD AND SUPPLY |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR                            |  |  |  |                                  |      |                |                    | 8001 DIRECTOR, FOOD & |            |               |                          |

|                                                                                                                                                                                                                                                                                                  |            |   |      |   |      |               |               |                      |                     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|------|---------------|---------------|----------------------|---------------------|
| VCHR_DATA_0822.TXT                                                                                                                                                                                                                                                                               |            |   |      |   |      |               |               |                      |                     |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                                                                                                                                                                                                                       |            |   |      |   |      |               |               |                      |                     |
| VN082022020521 01/08/2022 N DC07 A Pay and Allowances Vouchers1500 3456 CIVIL SUPPLIES001 DIRECTION AND ADMINISTRATION00 NON SUB MAJOR HEAD                                                                                                                                                      |            |   |      |   |      |               |               |                      |                     |
| 01 DIRECTION0000 00 NO DETAILED HEAD01 SALARIES09 FOOD AND SUPPLIESNT V 301/08/20223309350 15329 DISTRICT FOOD AND SUPPLY8001 DIRECTOR, FOOD &CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH                                                         |            |   |      |   |      |               |               |                      |                     |
| VN082022020537 01/08/2022 N DC07 A Pay and Allowances Vouchers1500 3456 CIVIL SUPPLIES800 OTHER EXPENDITURE00 NON SUB MAJOR HEAD                                                                                                                                                                 |            |   |      |   |      |               |               |                      |                     |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)0000 01 STATE COMMISSION09 FOOD AND SUPPLIESNT V 1901/08/2022145503 15330 SUPERINTENDENT GRADE -8001 DIRECTOR, FOOD &2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH |            |   |      |   |      |               |               |                      |                     |
| VN082022020519 01/08/2022 N DC07 A Pay and Allowances Vouchers1500 3456 CIVIL SUPPLIES001 DIRECTION AND ADMINISTRATION00 NON SUB MAJOR HEAD                                                                                                                                                      |            |   |      |   |      |               |               |                      |                     |
| 01 DIRECTION0000 00 NO DETAILED HEAD01 SALARIES09 FOOD AND SUPPLIESNT V 101/08/2022396302 15329 DISTRICT FOOD AND SUPPLY8001 DIRECTOR, FOOD &CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH                                                          |            |   |      |   |      |               |               |                      |                     |
| VN082022020520 01/08/2022 N DC07 A Pay and Allowances Vouchers1500 3456 CIVIL SUPPLIES001 DIRECTION AND ADMINISTRATION00 NON SUB MAJOR HEAD                                                                                                                                                      |            |   |      |   |      |               |               |                      |                     |
| 01 DIRECTION0000 00 NO DETAILED HEAD01 SALARIES09 FOOD AND SUPPLIESNT V 201/08/2022692576 15329 DISTRICT FOOD AND SUPPLY8001 DIRECTOR, FOOD &CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH                                                          |            |   |      |   |      |               |               |                      |                     |
| VN082022069200 01/08/2022 N DC07 A Pay and Allowances Vouchers1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION00 NO SUB MAJOR HEAD                                                                                                                                                                 |            |   |      |   |      |               |               |                      |                     |
| 01 TREASURY ESTABLISHMENT097 TREASURY ESTABLISHMENT0000 00 NO DETAILED HEAD08 FINANCENT V 1017/08/2022531199 18144 DISTRICT TREASURY2501 DIRECTOR,OFFICER,MOGA,MOGA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                                 |            |   |      |   |      |               |               |                      |                     |
| VN082022069201 01/08/2022 N DC07 A Pay and Allowances Vouchers1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION00 NO SUB MAJOR HEAD                                                                                                                                                                 |            |   |      |   |      |               |               |                      |                     |
| 01 TREASURY ESTABLISHMENT097 TREASURY ESTABLISHMENT0000 00 NO DETAILED HEAD08 FINANCENT V 1117/08/202273900 18144 DISTRICT TREASURY2501 DIRECTOR,OFFICER,MOGA,MOGA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                                  |            |   |      |   |      |               |               |                      |                     |
| VN082022045484 01/08/2022 N DC07 A Pay and Allowances Vouchers1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION00 NO SUB MAJOR HEAD                                                                                                                                                                 |            |   |      |   |      |               |               |                      |                     |
| 01 TREASURY ESTABLISHMENT097 TREASURY ESTABLISHMENT0000 00 NO DETAILED HEAD08 FINANCENT V 702/08/202276744 18144 DISTRICT TREASURY2501 DIRECTOR,OFFICER,MOGA,MOGA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                                   |            |   |      |   |      |               |               |                      |                     |
| VN082022045483 01/08/2022 N DC07 A Pay and Allowances Vouchers1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION00 NO SUB MAJOR HEAD                                                                                                                                                                 |            |   |      |   |      |               |               |                      |                     |
| 01 TREASURY ESTABLISHMENT097 TREASURY ESTABLISHMENT0000 00 NO DETAILED HEAD08 FINANCENT V 602/08/202264105 18144 DISTRICT TREASURY2501 DIRECTOR,OFFICER,MOGA,MOGA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                                   |            |   |      |   |      |               |               |                      |                     |
| VN082022045480 01/08/2022 N DC07 A Pay and Allowances Vouchers1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION00 NO SUB MAJOR HEAD                                                                                                                                                                 |            |   |      |   |      |               |               |                      |                     |
| 01 TREASURY ESTABLISHMENT097 TREASURY ESTABLISHMENT0000 00 NO DETAILED HEAD08 FINANCENT V 301/08/2022444920 18144 DISTRICT TREASURY2501 DIRECTOR,OFFICER,MOGA,MOGA TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                                  |            |   |      |   |      |               |               |                      |                     |
| REF_VCHR_NO                                                                                                                                                                                                                                                                                      | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C         | MJR_          | MJR_HEAD_DESC        | SM SM_HEAD_DESC     |
|                                                                                                                                                                                                                                                                                                  |            |   |      |   | SU   | SUB_HEAD_DESC |               |                      |                     |
|                                                                                                                                                                                                                                                                                                  |            |   |      |   | BDGT | DT            | DTL_HEAD_DESC |                      |                     |
| SO                                                                                                                                                                                                                                                                                               | S0E_DESC   |   |      |   |      |               |               | GR GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT |
|                                                                                                                                                                                                                                                                                                  |            |   |      |   |      |               |               | NET_AMNT             | DDO_C NAME          |
|                                                                                                                                                                                                                                                                                                  |            |   |      |   |      |               |               | CCO_                 | CCO                 |





|                                                                                      |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                   |  |  |  |  |  |  |  |  |  |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT WELFARE,PUNJAB,                  |  |  |  |  |  |  |  |  |  |
| 5801 DIRECTOR, SOCIAL                                                                |  |  |  |  |  |  |  |  |  |
| VN082022009938 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  |
| 1800 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  |  |  |  |  |  |  |
| 102 CHILD WELFARE                                                                    |  |  |  |  |  |  |  |  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  |  |  |
| 25 SOCIAL SECURITY, WOMAN A NT V 32                                                  |  |  |  |  |  |  |  |  |  |
| 09/08/2022                                                                           |  |  |  |  |  |  |  |  |  |
| 2522340 18288 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL                        |  |  |  |  |  |  |  |  |  |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT WELFARE,PUNJAB,                  |  |  |  |  |  |  |  |  |  |
| VN082022009939 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  |
| 1800 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  |  |  |  |  |  |  |
| 102 CHILD WELFARE                                                                    |  |  |  |  |  |  |  |  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  |  |  |
| 25 SOCIAL SECURITY, WOMAN A NT V 33                                                  |  |  |  |  |  |  |  |  |  |
| 10/08/2022                                                                           |  |  |  |  |  |  |  |  |  |
| 4840774 18230 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL                         |  |  |  |  |  |  |  |  |  |
| SERVICES AUTHORITY,MOGA WELFARE,PUNJAB,                                              |  |  |  |  |  |  |  |  |  |
| VN082022009940 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  |
| 1800 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  |  |  |  |  |  |  |
| 102 CHILD WELFARE                                                                    |  |  |  |  |  |  |  |  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  |  |  |
| 25 SOCIAL SECURITY, WOMAN A NT V 34                                                  |  |  |  |  |  |  |  |  |  |
| 10/08/2022                                                                           |  |  |  |  |  |  |  |  |  |
| 1248852 18288 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL                        |  |  |  |  |  |  |  |  |  |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT WELFARE,PUNJAB,                  |  |  |  |  |  |  |  |  |  |
| VN082022009944 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  |
| 1800 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  |  |  |  |  |  |  |
| 102 CHILD WELFARE                                                                    |  |  |  |  |  |  |  |  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  |  |  |
| 25 SOCIAL SECURITY, WOMAN A NT V 38                                                  |  |  |  |  |  |  |  |  |  |
| 10/08/2022                                                                           |  |  |  |  |  |  |  |  |  |
| 3080227 18187 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL                        |  |  |  |  |  |  |  |  |  |
| OFFICER,MOGA-II,MOGA WELFARE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022046572 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  |
| 1800 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  |  |  |  |  |  |  |
| 102 CHILD WELFARE                                                                    |  |  |  |  |  |  |  |  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  |  |  |
| 25 SOCIAL SECURITY, WOMAN A NT V 155                                                 |  |  |  |  |  |  |  |  |  |
| 12/08/2022                                                                           |  |  |  |  |  |  |  |  |  |
| 1084425 18287 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL                        |  |  |  |  |  |  |  |  |  |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA WELFARE,PUNJAB,           |  |  |  |  |  |  |  |  |  |
| VN082022009919 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  |
| 1800 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                 |  |  |  |  |  |  |  |  |  |
| 04 LEGAL AID TO THE POOR                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE                                                                   |  |  |  |  |  |  |  |  |  |
| NT V 13                                                                              |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                                           |  |  |  |  |  |  |  |  |  |
| 35496 18230 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL                           |  |  |  |  |  |  |  |  |  |
| SERVICES AUTHORITY,MOGA WELFARE,PUNJAB,                                              |  |  |  |  |  |  |  |  |  |
| VN082022009912 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  |
| 1800 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                 |  |  |  |  |  |  |  |  |  |
| 04 LEGAL AID TO THE POOR                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE                                                                   |  |  |  |  |  |  |  |  |  |
| NT V 6                                                                               |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                           |  |  |  |  |  |  |  |  |  |
| 139798 18230 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL                          |  |  |  |  |  |  |  |  |  |
| SERVICES AUTHORITY,MOGA WELFARE,PUNJAB,                                              |  |  |  |  |  |  |  |  |  |
| VN082022009911 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  |
| 1800 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                 |  |  |  |  |  |  |  |  |  |
| 04 LEGAL AID TO THE POOR                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE                                                                   |  |  |  |  |  |  |  |  |  |
| NT V 5                                                                               |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                           |  |  |  |  |  |  |  |  |  |
| 166964 18230 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL                          |  |  |  |  |  |  |  |  |  |
| SERVICES AUTHORITY,MOGA WELFARE,PUNJAB,                                              |  |  |  |  |  |  |  |  |  |
| VN082022009910 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  |
| 1800 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                 |  |  |  |  |  |  |  |  |  |
| 04 LEGAL AID TO THE POOR                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE                                                                   |  |  |  |  |  |  |  |  |  |
| NT V 4                                                                               |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                           |  |  |  |  |  |  |  |  |  |
| 163550 18230 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL                          |  |  |  |  |  |  |  |  |  |
| SERVICES AUTHORITY,MOGA WELFARE,PUNJAB,                                              |  |  |  |  |  |  |  |  |  |
| VN082022009915 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  |
| 1800 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                 |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                             |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  |  |  |
| 04 DEFENCE SERVICES WELFARE                                                          |  |  |  |  |  |  |  |  |  |
| NT V 9                                                                               |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                           |  |  |  |  |  |  |  |  |  |
| 213206 18202 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK                           |  |  |  |  |  |  |  |  |  |
| OFFICER,MOGA,MOGA WELFARE,PUNJAB,                                                    |  |  |  |  |  |  |  |  |  |
| VN082022009914 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  |
| 1800 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                   |  |  |  |  |  |  |  |  |  |

|                                                                                                                                                                              |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| 04 DEFENCE SERVICES WELFARE NT V 8 01/08/2022 10238 18202 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK                                                                      |  |  |  |  |  |  |  |  |  |
| OFFICER, MOGA, MOGA WELFARE, PUNJAB,                                                                                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022009909 01/08/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 60 OTHER SOCIAL SECURITY AND |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 OLD AGE PENSIONS                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| 25 SOCIAL SECURITY, WOMAN A NT V 3 01/08/2022 104016 18191 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL                                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER, MOGA, MOGA WELFARE, PUNJAB,                                                                                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022009907 01/08/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 60 OTHER SOCIAL SECURITY AND |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 OLD AGE PENSIONS                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| 25 SOCIAL SECURITY, WOMAN A NT V 1 01/08/2022 19900 18191 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL                                                                     |  |  |  |  |  |  |  |  |  |
| OFFICER, MOGA, MOGA WELFARE, PUNJAB,                                                                                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022009908 01/08/2022 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 60 OTHER SOCIAL SECURITY AND |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 OLD AGE PENSIONS                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| 25 SOCIAL SECURITY, WOMAN A NT V 2 01/08/2022 65642 18191 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL                                                                     |  |  |  |  |  |  |  |  |  |
| OFFICER, MOGA, MOGA WELFARE, PUNJAB,                                                                                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022029423 01/08/2022 N DC07 A Pay and Allowances Vouchers 1800 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD                                |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 AGRICULTURE NT V 1 01/08/2022 98220 18113 CHIEF AGRICULTURE 6401 DIRECTOR,                                                                                                |  |  |  |  |  |  |  |  |  |
| OFFICER, MOGA, MOGA AGRICULTURE, PUNJAB,                                                                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022029424 01/08/2022 N DC07 A Pay and Allowances Vouchers 1800 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD                                |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 AGRICULTURE NT V 2 01/08/2022 586974 18113 CHIEF AGRICULTURE 6401 DIRECTOR,                                                                                               |  |  |  |  |  |  |  |  |  |
| OFFICER, MOGA, MOGA AGRICULTURE, PUNJAB,                                                                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022029425 01/08/2022 N DC07 A Pay and Allowances Vouchers 1800 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD                                |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 AGRICULTURE NT V 3 01/08/2022 1208790 18113 CHIEF AGRICULTURE 6401 DIRECTOR,                                                                                              |  |  |  |  |  |  |  |  |  |
| OFFICER, MOGA, MOGA AGRICULTURE, PUNJAB,                                                                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022029428 01/08/2022 N DC07 A Pay and Allowances Vouchers 1800 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD                                |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 AGRICULTURE NT V 6 01/08/2022 1709596 18113 CHIEF AGRICULTURE 6401 DIRECTOR,                                                                                              |  |  |  |  |  |  |  |  |  |
| OFFICER, MOGA, MOGA AGRICULTURE, PUNJAB,                                                                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022029427 01/08/2022 N DC07 A Pay and Allowances Vouchers 1800 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS 00 NO SUB MAJOR HEAD                            |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| 34 HORTICULTURE NT V 5 01/08/2022 159732 18298 ASSISTANT 6401                                                                                                                |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HORTICULTURE, MOGA, MOGA DIRECTOR, AGRICULTURE, PUNJAB,                                                                                                            |  |  |  |  |  |  |  |  |  |
| VN082022029430 01/08/2022 N DC07 A Pay and Allowances Vouchers 1800 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD                                |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 AGRICULTURE NT V 8 01/08/2022 207785 18113 CHIEF AGRICULTURE 6401 DIRECTOR,                                                                                               |  |  |  |  |  |  |  |  |  |
| OFFICER, MOGA, MOGA AGRICULTURE, PUNJAB,                                                                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022048687 01/08/2022 N DC07 A Pay and Allowances Vouchers 1800 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS 00 NO SUB MAJOR HEAD                            |  |  |  |  |  |  |  |  |  |



|                                                                |  |  |  |  |                              |         |            |                                      |                       |
|----------------------------------------------------------------|--|--|--|--|------------------------------|---------|------------|--------------------------------------|-----------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                              |         |            |                                      |                       |
| 01 DIRECTION                                                   |  |  |  |  |                              |         |            |                                      |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                              |         |            |                                      |                       |
| 01 SALARIES                                                    |  |  |  |  | 34 HORTICULTURE              | NT V 16 | 18/08/2022 | 229700 18298 ASSISTANT               | 6401                  |
| DIRECTOR, HORTICULTURE, MOGA, MOGA                             |  |  |  |  |                              |         |            |                                      |                       |
| DIRECTOR, AGRICULTURE, PUNJAB,                                 |  |  |  |  |                              |         |            |                                      |                       |
| VN082022048688 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |                              |         |            |                                      |                       |
| 1800 2401 CROP HUSBANDRY                                       |  |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |                                      |                       |
| 01 DIRECTION                                                   |  |  |  |  |                              |         |            |                                      |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                              |         |            |                                      |                       |
| 01 SALARIES                                                    |  |  |  |  | 34 HORTICULTURE              | NT V 17 | 18/08/2022 | 526956 18298 ASSISTANT               | 6401                  |
| DIRECTOR, HORTICULTURE, MOGA, MOGA                             |  |  |  |  |                              |         |            |                                      |                       |
| DIRECTOR, AGRICULTURE, PUNJAB,                                 |  |  |  |  |                              |         |            |                                      |                       |
| VN082022029426 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |                              |         |            |                                      |                       |
| 1800 2401 CROP HUSBANDRY                                       |  |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |                                      |                       |
| 01 DIRECTION                                                   |  |  |  |  |                              |         |            |                                      |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                              |         |            |                                      |                       |
| 01 SALARIES                                                    |  |  |  |  | 34 HORTICULTURE              | NT V 4  | 01/08/2022 | 221504 18298 ASSISTANT               | 6401                  |
| DIRECTOR, HORTICULTURE, MOGA, MOGA                             |  |  |  |  |                              |         |            |                                      |                       |
| DIRECTOR, AGRICULTURE, PUNJAB,                                 |  |  |  |  |                              |         |            |                                      |                       |
| VN082022029429 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |                              |         |            |                                      |                       |
| 1800 2401 CROP HUSBANDRY                                       |  |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |                                      |                       |
| 01 DIRECTION                                                   |  |  |  |  |                              |         |            |                                      |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                              |         |            |                                      |                       |
| 01 SALARIES                                                    |  |  |  |  | 01 AGRICULTURE               | NT V 7  | 01/08/2022 | 2011036 18113 CHIEF AGRICULTURE      | 6401 DIRECTOR,        |
| OFFICER, MOGA, MOGA                                            |  |  |  |  |                              |         |            |                                      |                       |
| AGRICULTURE, PUNJAB,                                           |  |  |  |  |                              |         |            |                                      |                       |
| VN082022014141 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |                              |         |            |                                      |                       |
| 1800 2403 ANIMAL HUSBANDRY                                     |  |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |                                      |                       |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                              |         |            |                                      |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                              |         |            |                                      |                       |
| 01 SALARIES                                                    |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH | NT V 8  | 01/08/2022 | 113974 18176 DEPUTY DIRECTOR, ANIMAL | 6701 DIRECTOR, ANIMAL |
| HUSBANDRY, MOGA                                                |  |  |  |  |                              |         |            |                                      |                       |
| HUSBANDRY, PUNAJB,                                             |  |  |  |  |                              |         |            |                                      |                       |
| VN082022014142 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |                              |         |            |                                      |                       |
| 1800 2403 ANIMAL HUSBANDRY                                     |  |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |                                      |                       |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                              |         |            |                                      |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                              |         |            |                                      |                       |
| 01 SALARIES                                                    |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH | NT V 9  | 01/08/2022 | 52974 18176 DEPUTY DIRECTOR, ANIMAL  | 6701 DIRECTOR, ANIMAL |
| HUSBANDRY, MOGA                                                |  |  |  |  |                              |         |            |                                      |                       |
| HUSBANDRY, PUNAJB,                                             |  |  |  |  |                              |         |            |                                      |                       |
| VN082022014134 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |                              |         |            |                                      |                       |
| 1800 2403 ANIMAL HUSBANDRY                                     |  |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |                                      |                       |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                              |         |            |                                      |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                              |         |            |                                      |                       |
| 01 SALARIES                                                    |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH | NT V 1  | 01/08/2022 | 74284 18176 DEPUTY DIRECTOR, ANIMAL  | 6701 DIRECTOR, ANIMAL |
| HUSBANDRY, MOGA                                                |  |  |  |  |                              |         |            |                                      |                       |
| HUSBANDRY, PUNAJB,                                             |  |  |  |  |                              |         |            |                                      |                       |
| VN082022014136 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |                              |         |            |                                      |                       |
| 1800 2403 ANIMAL HUSBANDRY                                     |  |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |                                      |                       |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                              |         |            |                                      |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                              |         |            |                                      |                       |
| 01 SALARIES                                                    |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH | NT V 3  | 01/08/2022 | 935452 18176 DEPUTY DIRECTOR, ANIMAL | 6701 DIRECTOR, ANIMAL |
| HUSBANDRY, MOGA                                                |  |  |  |  |                              |         |            |                                      |                       |
| HUSBANDRY, PUNAJB,                                             |  |  |  |  |                              |         |            |                                      |                       |
| VN082022014137 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |                              |         |            |                                      |                       |
| 1800 2403 ANIMAL HUSBANDRY                                     |  |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |                                      |                       |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                              |         |            |                                      |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                              |         |            |                                      |                       |
| 01 SALARIES                                                    |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH | NT V 4  | 01/08/2022 | 949932 18176 DEPUTY DIRECTOR, ANIMAL | 6701 DIRECTOR, ANIMAL |
| HUSBANDRY, MOGA                                                |  |  |  |  |                              |         |            |                                      |                       |
| HUSBANDRY, PUNAJB,                                             |  |  |  |  |                              |         |            |                                      |                       |
| VN082022014139 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |                              |         |            |                                      |                       |
| 1800 2403 ANIMAL HUSBANDRY                                     |  |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |                                      |                       |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                              |         |            |                                      |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                              |         |            |                                      |                       |
| 01 SALARIES                                                    |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH | NT V 6  | 01/08/2022 | 29200 18176 DEPUTY DIRECTOR, ANIMAL  | 6701 DIRECTOR, ANIMAL |
| HUSBANDRY, MOGA                                                |  |  |  |  |                              |         |            |                                      |                       |
| HUSBANDRY, PUNAJB,                                             |  |  |  |  |                              |         |            |                                      |                       |
| VN082022048846 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |                              |         |            |                                      |                       |
| 1800 2403 ANIMAL HUSBANDRY                                     |  |  |  |  | 00 NO SUB MAJOR HEAD         |         |            |                                      |                       |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                              |         |            |                                      |                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                              |         |            |                                      |                       |

|                                                    |            |          |                             |                                      |                       |                      |       |                                                 |  |
|----------------------------------------------------|------------|----------|-----------------------------|--------------------------------------|-----------------------|----------------------|-------|-------------------------------------------------|--|
|                                                    |            |          |                             | VCHR_DATA_0822.TXT                   |                       |                      |       |                                                 |  |
| 01 SALARIES<br>HUSBANDRY,MOGA<br>HUSBANDRY,PUNAJB, |            |          |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 26 | 16/08/2022            | 59736                | 18176 | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |  |
|                                                    |            |          |                             |                                      |                       |                      |       |                                                 |  |
|                                                    |            |          |                             |                                      |                       |                      |       |                                                 |  |
| VN082022048847                                     | 01/08/2022 | N DC07 A | Pay and Allowances Vouchers | 1800                                 | 2403 ANIMAL HUSBANDRY |                      |       |                                                 |  |
|                                                    |            |          |                             | 001 DIRECTION AND ADMINISTRATION     |                       | 00 NO SUB MAJOR HEAD |       |                                                 |  |
|                                                    |            |          |                             | 01 DIRECTION AND ADMINISTRATION      |                       |                      |       |                                                 |  |
|                                                    |            |          |                             | 0000 00 NO DETAILED HEAD             |                       |                      |       |                                                 |  |
| 01 SALARIES<br>HUSBANDRY,MOGA<br>HUSBANDRY,PUNAJB, |            |          |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 27 | 16/08/2022            | 47600                | 18176 | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |  |
|                                                    |            |          |                             |                                      |                       |                      |       |                                                 |  |
|                                                    |            |          |                             |                                      |                       |                      |       |                                                 |  |
| VN082022048848                                     | 01/08/2022 | N DC07 A | Pay and Allowances Vouchers | 1800                                 | 2403 ANIMAL HUSBANDRY |                      |       |                                                 |  |
|                                                    |            |          |                             | 001 DIRECTION AND ADMINISTRATION     |                       | 00 NO SUB MAJOR HEAD |       |                                                 |  |
|                                                    |            |          |                             | 01 DIRECTION AND ADMINISTRATION      |                       |                      |       |                                                 |  |
|                                                    |            |          |                             | 0000 00 NO DETAILED HEAD             |                       |                      |       |                                                 |  |
| 01 SALARIES<br>HUSBANDRY,MOGA<br>HUSBANDRY,PUNAJB, |            |          |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 28 | 16/08/2022            | 87600                | 18176 | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |  |
|                                                    |            |          |                             |                                      |                       |                      |       |                                                 |  |
|                                                    |            |          |                             |                                      |                       |                      |       |                                                 |  |
| VN082022014135                                     | 01/08/2022 | N DC07 A | Pay and Allowances Vouchers | 1800                                 | 2403 ANIMAL HUSBANDRY |                      |       |                                                 |  |
|                                                    |            |          |                             | 001 DIRECTION AND ADMINISTRATION     |                       | 00 NO SUB MAJOR HEAD |       |                                                 |  |
|                                                    |            |          |                             | 01 DIRECTION AND ADMINISTRATION      |                       |                      |       |                                                 |  |
|                                                    |            |          |                             | 0000 00 NO DETAILED HEAD             |                       |                      |       |                                                 |  |
| 01 SALARIES<br>HUSBANDRY,MOGA<br>HUSBANDRY,PUNAJB, |            |          |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 2  | 01/08/2022            | 232256               | 18176 | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |  |
|                                                    |            |          |                             |                                      |                       |                      |       |                                                 |  |
|                                                    |            |          |                             |                                      |                       |                      |       |                                                 |  |
| VN082022014138                                     | 01/08/2022 | N DC07 A | Pay and Allowances Vouchers | 1800                                 | 2403 ANIMAL HUSBANDRY |                      |       |                                                 |  |
|                                                    |            |          |                             | 001 DIRECTION AND ADMINISTRATION     |                       | 00 NO SUB MAJOR HEAD |       |                                                 |  |
|                                                    |            |          |                             | 01 DIRECTION AND ADMINISTRATION      |                       |                      |       |                                                 |  |
|                                                    |            |          |                             | 0000 00 NO DETAILED HEAD             |                       |                      |       |                                                 |  |
| 01 SALARIES<br>HUSBANDRY,MOGA<br>HUSBANDRY,PUNAJB, |            |          |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 5  | 01/08/2022            | 1299945              | 18176 | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |  |
|                                                    |            |          |                             |                                      |                       |                      |       |                                                 |  |
|                                                    |            |          |                             |                                      |                       |                      |       |                                                 |  |
| VN082022014145                                     | 01/08/2022 | N DC07 A | Pay and Allowances Vouchers | 1800                                 | 2403 ANIMAL HUSBANDRY |                      |       |                                                 |  |
|                                                    |            |          |                             | 001 DIRECTION AND ADMINISTRATION     |                       | 00 NO SUB MAJOR HEAD |       |                                                 |  |
|                                                    |            |          |                             | 01 DIRECTION AND ADMINISTRATION      |                       |                      |       |                                                 |  |
|                                                    |            |          |                             | 0000 00 NO DETAILED HEAD             |                       |                      |       |                                                 |  |
| 01 SALARIES<br>HUSBANDRY,MOGA<br>HUSBANDRY,PUNAJB, |            |          |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 12 | 01/08/2022            | 1660272              | 18176 | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |  |
|                                                    |            |          |                             |                                      |                       |                      |       |                                                 |  |
|                                                    |            |          |                             |                                      |                       |                      |       |                                                 |  |
| VN082022014143                                     | 01/08/2022 | N DC07 A | Pay and Allowances Vouchers | 1800                                 | 2403 ANIMAL HUSBANDRY |                      |       |                                                 |  |
|                                                    |            |          |                             | 001 DIRECTION AND ADMINISTRATION     |                       | 00 NO SUB MAJOR HEAD |       |                                                 |  |
|                                                    |            |          |                             | 01 DIRECTION AND ADMINISTRATION      |                       |                      |       |                                                 |  |
|                                                    |            |          |                             | 0000 00 NO DETAILED HEAD             |                       |                      |       |                                                 |  |
| 01 SALARIES<br>HUSBANDRY,MOGA<br>HUSBANDRY,PUNAJB, |            |          |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 10 | 01/08/2022            | 172374               | 18176 | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |  |
|                                                    |            |          |                             |                                      |                       |                      |       |                                                 |  |
|                                                    |            |          |                             |                                      |                       |                      |       |                                                 |  |
| VN082022014144                                     | 01/08/2022 | N DC07 A | Pay and Allowances Vouchers | 1800                                 | 2403 ANIMAL HUSBANDRY |                      |       |                                                 |  |
|                                                    |            |          |                             | 001 DIRECTION AND ADMINISTRATION     |                       | 00 NO SUB MAJOR HEAD |       |                                                 |  |
|                                                    |            |          |                             | 01 DIRECTION AND ADMINISTRATION      |                       |                      |       |                                                 |  |
|                                                    |            |          |                             | 0000 00 NO DETAILED HEAD             |                       |                      |       |                                                 |  |
| 01 SALARIES<br>HUSBANDRY,MOGA<br>HUSBANDRY,PUNAJB, |            |          |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 11 | 01/08/2022            | 333200               | 18176 | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |  |
|                                                    |            |          |                             |                                      |                       |                      |       |                                                 |  |
|                                                    |            |          |                             |                                      |                       |                      |       |                                                 |  |
| VN082022014148                                     | 01/08/2022 | N DC07 A | Pay and Allowances Vouchers | 1800                                 | 2403 ANIMAL HUSBANDRY |                      |       |                                                 |  |
|                                                    |            |          |                             | 001 DIRECTION AND ADMINISTRATION     |                       | 00 NO SUB MAJOR HEAD |       |                                                 |  |
|                                                    |            |          |                             | 01 DIRECTION AND ADMINISTRATION      |                       |                      |       |                                                 |  |
|                                                    |            |          |                             | 0000 00 NO DETAILED HEAD             |                       |                      |       |                                                 |  |
| 01 SALARIES<br>HUSBANDRY,MOGA<br>HUSBANDRY,PUNAJB, |            |          |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 15 | 02/08/2022            | 98797                | 18176 | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |  |
|                                                    |            |          |                             |                                      |                       |                      |       |                                                 |  |
|                                                    |            |          |                             |                                      |                       |                      |       |                                                 |  |
| VN082022014149                                     | 01/08/2022 | N DC07 A | Pay and Allowances Vouchers | 1800                                 | 2403 ANIMAL HUSBANDRY |                      |       |                                                 |  |
|                                                    |            |          |                             | 001 DIRECTION AND ADMINISTRATION     |                       | 00 NO SUB MAJOR HEAD |       |                                                 |  |
|                                                    |            |          |                             | 01 DIRECTION AND ADMINISTRATION      |                       |                      |       |                                                 |  |
|                                                    |            |          |                             | 0000 00 NO DETAILED HEAD             |                       |                      |       |                                                 |  |
| 01 SALARIES<br>HUSBANDRY,MOGA<br>HUSBANDRY,PUNAJB, |            |          |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 16 | 04/08/2022            | 671600               | 18176 | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |  |
|                                                    |            |          |                             |                                      |                       |                      |       |                                                 |  |
|                                                    |            |          |                             |                                      |                       |                      |       |                                                 |  |
| VN082022014150                                     | 01/08/2022 | N DC07 A | Pay and Allowances Vouchers | 1800                                 | 2403 ANIMAL HUSBANDRY |                      |       |                                                 |  |
|                                                    |            |          |                             | 001 DIRECTION AND ADMINISTRATION     |                       | 00 NO SUB MAJOR HEAD |       |                                                 |  |
|                                                    |            |          |                             | 01 DIRECTION AND ADMINISTRATION      |                       |                      |       |                                                 |  |
|                                                    |            |          |                             | 0000 00 NO DETAILED HEAD             |                       |                      |       |                                                 |  |
| 01 SALARIES<br>HUSBANDRY,MOGA<br>HUSBANDRY,PUNAJB, |            |          |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 17 | 10/08/2022            | 52974                | 18176 | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |  |
|                                                    |            |          |                             |                                      |                       |                      |       |                                                 |  |
|                                                    |            |          |                             |                                      |                       |                      |       |                                                 |  |
| VN082022014140                                     | 01/08/2022 | N DC07 A | Pay and Allowances Vouchers | 1800                                 | 2403 ANIMAL HUSBANDRY |                      |       |                                                 |  |
|                                                    |            |          |                             |                                      |                       | 00 NO SUB MAJOR HEAD |       |                                                 |  |

|                                                                                               |            |   |      |                               |                                     |                        |            |        |                               |
|-----------------------------------------------------------------------------------------------|------------|---|------|-------------------------------|-------------------------------------|------------------------|------------|--------|-------------------------------|
| VCHR_DATA_0822.TXT                                                                            |            |   |      |                               |                                     |                        |            |        |                               |
| 01 DIRECTION AND ADMINISTRATION                                                               |            |   |      |                               | 001 DIRECTION AND ADMINISTRATION    |                        |            |        |                               |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |                               |                                     |                        |            |        |                               |
| 01 SALARIES                                                                                   |            |   |      |                               | 02 ANIMAL HUSBANDRY AND FISH NT V 7 | 01/08/2022             | 2108810    | 18176  | DEPUTY DIRECTOR,ANIMAL        |
| HUSBANDRY,MOGA                                                                                |            |   |      |                               |                                     |                        |            |        | 6701 DIRECTOR, ANIMAL         |
| HUSBANDRY,PUNAJB,                                                                             |            |   |      |                               |                                     |                        |            |        |                               |
| VN082022014329                                                                                | 01/08/2022 | N | DC07 | A Pay and Allowances Vouchers | 1800                                | 2404 DAIRY DEVELOPMENT |            |        | 00 NO SUB MAJOR HEAD          |
| 01 DIRECTION AND ADMINISTRATION                                                               |            |   |      |                               | 001 DIRECTION AND ADMINISTRATION    |                        |            |        |                               |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |                               |                                     |                        |            |        |                               |
| 01 SALARIES                                                                                   |            |   |      |                               | 02 ANIMAL HUSBANDRY AND FISH NT V 1 | 01/08/2022             | 88256      | 18201  | DAIRY DEVELOPMENT             |
| OFFICER,MOGA,MOGA                                                                             |            |   |      |                               |                                     |                        |            |        | 6801 DIRECTOR,                |
| DAIRY DEVELOPMENT,PUNJAB,                                                                     |            |   |      |                               |                                     |                        |            |        |                               |
| VN082022020547                                                                                | 01/08/2022 | N | DC07 | A Pay and Allowances Vouchers | 1800                                | 3456 CIVIL SUPPLIES    |            |        | 00 NON SUB MAJOR HEAD         |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |                               | 800 OTHER EXPENDITURE               |                        |            |        |                               |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |                               |                                     |                        |            |        |                               |
| 01 SALARIES                                                                                   |            |   |      |                               | 09 FOOD AND SUPPLIES                | NT V 3                 | 01/08/2022 | 140316 | 18158 SUPERINTENDENT,DISTRICT |
| CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA                                                   |            |   |      |                               |                                     |                        |            |        | 8001 DIRECTOR, FOOD &         |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |            |   |      |                               |                                     |                        |            |        |                               |
| VN082022020548                                                                                | 01/08/2022 | N | DC07 | A Pay and Allowances Vouchers | 1800                                | 3456 CIVIL SUPPLIES    |            |        | 00 NON SUB MAJOR HEAD         |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |                               | 800 OTHER EXPENDITURE               |                        |            |        |                               |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |                               |                                     |                        |            |        |                               |
| 01 SALARIES                                                                                   |            |   |      |                               | 09 FOOD AND SUPPLIES                | NT V 4                 | 01/08/2022 | 81622  | 18158 SUPERINTENDENT,DISTRICT |
| CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA                                                   |            |   |      |                               |                                     |                        |            |        | 8001 DIRECTOR, FOOD &         |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |            |   |      |                               |                                     |                        |            |        |                               |
| VN082022020549                                                                                | 01/08/2022 | N | DC07 | A Pay and Allowances Vouchers | 1800                                | 3456 CIVIL SUPPLIES    |            |        | 00 NON SUB MAJOR HEAD         |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |                               | 800 OTHER EXPENDITURE               |                        |            |        |                               |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |                               |                                     |                        |            |        |                               |
| 01 SALARIES                                                                                   |            |   |      |                               | 09 FOOD AND SUPPLIES                | NT V 5                 | 01/08/2022 | 155595 | 18158 SUPERINTENDENT,DISTRICT |
| CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA                                                   |            |   |      |                               |                                     |                        |            |        | 8001 DIRECTOR, FOOD &         |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |            |   |      |                               |                                     |                        |            |        |                               |
| VN082022020550                                                                                | 01/08/2022 | N | DC07 | A Pay and Allowances Vouchers | 1800                                | 3456 CIVIL SUPPLIES    |            |        | 00 NON SUB MAJOR HEAD         |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |                               | 800 OTHER EXPENDITURE               |                        |            |        |                               |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |                               |                                     |                        |            |        |                               |
| 01 SALARIES                                                                                   |            |   |      |                               | 09 FOOD AND SUPPLIES                | NT V 6                 | 01/08/2022 | 64515  | 18158 SUPERINTENDENT,DISTRICT |
| CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA                                                   |            |   |      |                               |                                     |                        |            |        | 8001 DIRECTOR, FOOD &         |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |            |   |      |                               |                                     |                        |            |        |                               |
| VN082022020551                                                                                | 01/08/2022 | N | DC07 | A Pay and Allowances Vouchers | 1800                                | 3456 CIVIL SUPPLIES    |            |        | 00 NON SUB MAJOR HEAD         |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |                               | 800 OTHER EXPENDITURE               |                        |            |        |                               |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |                               |                                     |                        |            |        |                               |
| 01 SALARIES                                                                                   |            |   |      |                               | 09 FOOD AND SUPPLIES                | NT V 7                 | 01/08/2022 | 78418  | 18158 SUPERINTENDENT,DISTRICT |
| CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA                                                   |            |   |      |                               |                                     |                        |            |        | 8001 DIRECTOR, FOOD &         |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |            |   |      |                               |                                     |                        |            |        |                               |
| VN082022064084                                                                                | 01/08/2022 | N | DC07 | A Pay and Allowances Vouchers | 1800                                | 3456 CIVIL SUPPLIES    |            |        | 00 NON SUB MAJOR HEAD         |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |                               | 800 OTHER EXPENDITURE               |                        |            |        |                               |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |                               |                                     |                        |            |        |                               |
| 01 SALARIES                                                                                   |            |   |      |                               | 09 FOOD AND SUPPLIES                | NT V 18                | 17/08/2022 | 908458 | 18158 SUPERINTENDENT,DISTRICT |
| CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA                                                   |            |   |      |                               |                                     |                        |            |        | 8001 DIRECTOR, FOOD &         |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |            |   |      |                               |                                     |                        |            |        |                               |
| VN082022064085                                                                                | 01/08/2022 | N | DC07 | A Pay and Allowances Vouchers | 1800                                | 3456 CIVIL SUPPLIES    |            |        | 00 NON SUB MAJOR HEAD         |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |                               | 800 OTHER EXPENDITURE               |                        |            |        |                               |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |                               |                                     |                        |            |        |                               |
| 01 SALARIES                                                                                   |            |   |      |                               | 09 FOOD AND SUPPLIES                | NT V 19                | 17/08/2022 | 240463 | 18158 SUPERINTENDENT,DISTRICT |
| CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA                                                   |            |   |      |                               |                                     |                        |            |        | 8001 DIRECTOR, FOOD &         |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |            |   |      |                               |                                     |                        |            |        |                               |
| VN082022064086                                                                                | 01/08/2022 | N | DC07 | A Pay and Allowances Vouchers | 1800                                | 3456 CIVIL SUPPLIES    |            |        | 00 NON SUB MAJOR HEAD         |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |                               | 800 OTHER EXPENDITURE               |                        |            |        |                               |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |                               |                                     |                        |            |        |                               |
| 01 SALARIES                                                                                   |            |   |      |                               | 09 FOOD AND SUPPLIES                | NT V 20                | 17/08/2022 | 130714 | 18158 SUPERINTENDENT,DISTRICT |
| CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA                                                   |            |   |      |                               |                                     |                        |            |        | 8001 DIRECTOR, FOOD &         |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |            |   |      |                               |                                     |                        |            |        |                               |
| VN082022064089                                                                                | 01/08/2022 | N | DC07 | A Pay and Allowances Vouchers | 1800                                | 3456 CIVIL SUPPLIES    |            |        | 00 NON SUB MAJOR HEAD         |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |                               | 800 OTHER EXPENDITURE               |                        |            |        |                               |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |                               |                                     |                        |            |        |                               |
| 01 SALARIES                                                                                   |            |   |      |                               | 09 FOOD AND SUPPLIES                | NT V 23                | 17/08/2022 | 77663  | 18158 SUPERINTENDENT,DISTRICT |
| CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA                                                   |            |   |      |                               |                                     |                        |            |        | 8001 DIRECTOR, FOOD &         |



SUPPLIES, PUNJAB, CHANDIGARH

[illegible]

| VCHR_DATA_0822.TXT                                                                            |            |   |      |   |                             |                      |      |                                      |                                  |              |                              |                       |
|-----------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------|------|--------------------------------------|----------------------------------|--------------|------------------------------|-----------------------|
| VN082022020560                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1800                 | 3456 | CIVIL SUPPLIES                       | 001 DIRECTION AND ADMINISTRATION |              | 00 NON SUB MAJOR HEAD        |                       |
| 01 DIRECTION                                                                                  |            |   |      |   |                             |                      |      |                                      |                                  |              |                              |                       |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |                      |      |                                      |                                  |              |                              |                       |
| 01 SALARIES                                                                                   |            |   |      |   |                             | 09 FOOD AND SUPPLIES |      | NT V 16                              | 10/08/2022                       | 201832 18125 | DISTRICT FOOD & SUPPLIES     |                       |
| CONTROLLER, MOGA, MOGA                                                                        |            |   |      |   |                             |                      |      |                                      |                                  |              |                              | 8001 DIRECTOR, FOOD & |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |   |      |   |                             |                      |      |                                      |                                  |              |                              |                       |
| VN082022020545                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1800                 | 3456 | CIVIL SUPPLIES                       | 800 OTHER EXPENDITURE            |              | 00 NON SUB MAJOR HEAD        |                       |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |   |                             |                      |      |                                      |                                  |              |                              |                       |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |   |                             | 09 FOOD AND SUPPLIES |      | NT V 1                               | 01/08/2022                       | 220892 18158 | SUPERINTENDENT,DISTRICT      |                       |
| 01 SALARIES                                                                                   |            |   |      |   |                             |                      |      |                                      |                                  |              |                              | 8001 DIRECTOR, FOOD & |
| CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA                                                   |            |   |      |   |                             |                      |      |                                      |                                  |              |                              |                       |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |   |      |   |                             |                      |      |                                      |                                  |              |                              |                       |
| VN082022020546                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1800                 | 3456 | CIVIL SUPPLIES                       | 800 OTHER EXPENDITURE            |              | 00 NON SUB MAJOR HEAD        |                       |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |   |                             |                      |      |                                      |                                  |              |                              |                       |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |   |                             | 09 FOOD AND SUPPLIES |      | NT V 2                               | 01/08/2022                       | 321266 18158 | SUPERINTENDENT,DISTRICT      |                       |
| 01 SALARIES                                                                                   |            |   |      |   |                             |                      |      |                                      |                                  |              |                              | 8001 DIRECTOR, FOOD & |
| CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA                                                   |            |   |      |   |                             |                      |      |                                      |                                  |              |                              |                       |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |   |      |   |                             |                      |      |                                      |                                  |              |                              |                       |
| VN082022045487                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1900                 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 097 TREASURY ESTABLISHMENT       |              | 00 NO SUB MAJOR HEAD         |                       |
| 01 TREASURY ESTABLISHMENT                                                                     |            |   |      |   |                             |                      |      |                                      |                                  |              |                              |                       |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 08 FINANCE           |      | NT V 1                               | 01/08/2022                       | 450514 19085 | DISTRICT TREASURY            |                       |
| 01 SALARIES                                                                                   |            |   |      |   |                             |                      |      |                                      |                                  |              |                              | 1101 INSPECTOR        |
| OFFICER,MUKATSAR,MUKATSAR                                                                     |            |   |      |   |                             |                      |      |                                      |                                  |              |                              |                       |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                                         |            |   |      |   |                             |                      |      |                                      |                                  |              |                              |                       |
| VN082022045488                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1900                 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 097 TREASURY ESTABLISHMENT       |              | 00 NO SUB MAJOR HEAD         |                       |
| 01 TREASURY ESTABLISHMENT                                                                     |            |   |      |   |                             |                      |      |                                      |                                  |              |                              |                       |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 08 FINANCE           |      | NT V 2                               | 01/08/2022                       | 269696 19085 | DISTRICT TREASURY            |                       |
| 01 SALARIES                                                                                   |            |   |      |   |                             |                      |      |                                      |                                  |              |                              | 1101 INSPECTOR        |
| OFFICER,MUKATSAR,MUKATSAR                                                                     |            |   |      |   |                             |                      |      |                                      |                                  |              |                              |                       |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                                         |            |   |      |   |                             |                      |      |                                      |                                  |              |                              |                       |
| VN082022045489                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1900                 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 097 TREASURY ESTABLISHMENT       |              | 00 NO SUB MAJOR HEAD         |                       |
| 01 TREASURY ESTABLISHMENT                                                                     |            |   |      |   |                             |                      |      |                                      |                                  |              |                              |                       |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 08 FINANCE           |      | NT V 3                               | 01/08/2022                       | 1794 19085   | DISTRICT TREASURY            |                       |
| 01 SALARIES                                                                                   |            |   |      |   |                             |                      |      |                                      |                                  |              |                              | 1101 INSPECTOR        |
| OFFICER,MUKATSAR,MUKATSAR                                                                     |            |   |      |   |                             |                      |      |                                      |                                  |              |                              |                       |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                                         |            |   |      |   |                             |                      |      |                                      |                                  |              |                              |                       |
| VN082022009952                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1900                 | 2235 | SOCIAL SECURITY AND WELFARE          | 200 OTHER PROGRAMMES             |              | 60 OTHER SOCIAL SECURITY AND |                       |
| WELFARE PROGRAMMES                                                                            |            |   |      |   |                             |                      |      |                                      |                                  |              |                              |                       |
| 04 LEGAL AID TO THE POOR                                                                      |            |   |      |   |                             | 37 LAW AND JUSTICE   |      | NT V 7                               | 01/08/2022                       | 173106 19396 | SECRETARY,DISTRICT LEGA      |                       |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |                      |      |                                      |                                  |              |                              | 5801 DIRECTOR, SOCIAL |
| 01 SALARIES                                                                                   |            |   |      |   |                             |                      |      |                                      |                                  |              |                              |                       |
| SERVICES AUTHORITY,MUKTSAR                                                                    |            |   |      |   |                             |                      |      |                                      |                                  |              |                              |                       |
| WELFARE,PUNJAB,                                                                               |            |   |      |   |                             |                      |      |                                      |                                  |              |                              |                       |
| VN082022009986                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1900                 | 2235 | SOCIAL SECURITY AND WELFARE          | 200 OTHER PROGRAMMES             |              | 60 OTHER SOCIAL SECURITY AND |                       |
| WELFARE PROGRAMMES                                                                            |            |   |      |   |                             |                      |      |                                      |                                  |              |                              |                       |
| 04 LEGAL AID TO THE POOR                                                                      |            |   |      |   |                             | 37 LAW AND JUSTICE   |      | NT V 41                              | 08/08/2022                       | 9286 19396   | SECRETARY,DISTRICT LEGA      |                       |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |                      |      |                                      |                                  |              |                              | 5801 DIRECTOR, SOCIAL |
| 01 SALARIES                                                                                   |            |   |      |   |                             |                      |      |                                      |                                  |              |                              |                       |
| SERVICES AUTHORITY,MUKTSAR                                                                    |            |   |      |   |                             |                      |      |                                      |                                  |              |                              |                       |
| WELFARE,PUNJAB,                                                                               |            |   |      |   |                             |                      |      |                                      |                                  |              |                              |                       |
| VN082022009979                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1900                 | 2235 | SOCIAL SECURITY AND WELFARE          | 200 OTHER PROGRAMMES             |              | 60 OTHER SOCIAL SECURITY AND |                       |
| WELFARE PROGRAMMES                                                                            |            |   |      |   |                             |                      |      |                                      |                                  |              |                              |                       |
| 04 LEGAL AID TO THE POOR                                                                      |            |   |      |   |                             | 37 LAW AND JUSTICE   |      | NT V 34                              | 04/08/2022                       | 5000 19396   | SECRETARY,DISTRICT LEGA      |                       |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |                      |      |                                      |                                  |              |                              | 5801 DIRECTOR, SOCIAL |
| 01 SALARIES                                                                                   |            |   |      |   |                             |                      |      |                                      |                                  |              |                              |                       |
| SERVICES AUTHORITY,MUKTSAR                                                                    |            |   |      |   |                             |                      |      |                                      |                                  |              |                              |                       |
| WELFARE,PUNJAB,                                                                               |            |   |      |   |                             |                      |      |                                      |                                  |              |                              |                       |
| VN082022009977                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1900                 | 2235 | SOCIAL SECURITY AND WELFARE          | 200 OTHER PROGRAMMES             |              | 60 OTHER SOCIAL SECURITY AND |                       |
| WELFARE PROGRAMMES                                                                            |            |   |      |   |                             |                      |      |                                      |                                  |              |                              |                       |
| 04 LEGAL AID TO THE POOR                                                                      |            |   |      |   |                             | 37 LAW AND JUSTICE   |      | NT V 32                              | 04/08/2022                       | 9193 19396   | SECRETARY,DISTRICT LEGA      |                       |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |                      |      |                                      |                                  |              |                              | 5801 DIRECTOR, SOCIAL |
| 02 WAGES                                                                                      |            |   |      |   |                             |                      |      |                                      |                                  |              |                              |                       |
| SERVICES AUTHORITY,MUKTSAR                                                                    |            |   |      |   |                             |                      |      |                                      |                                  |              |                              |                       |
| WELFARE,PUNJAB,                                                                               |            |   |      |   |                             |                      |      |                                      |                                  |              |                              |                       |
| VN082022009950                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1900                 | 2235 | SOCIAL SECURITY AND WELFARE          | 200 OTHER PROGRAMMES             |              | 60 OTHER SOCIAL SECURITY AND |                       |
| WELFARE PROGRAMMES                                                                            |            |   |      |   |                             |                      |      |                                      |                                  |              |                              |                       |

|                                                                                      |            |        |   |                             |      |      |                             |  |  |
|--------------------------------------------------------------------------------------|------------|--------|---|-----------------------------|------|------|-----------------------------|--|--|
| VCHR_DATA_0822.TXT                                                                   |            |        |   |                             |      |      |                             |  |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                             |            |        |   |                             |      |      |                             |  |  |
| 0000 99 NO DETAILED HEAD                                                             |            |        |   |                             |      |      |                             |  |  |
| 01 SALARIES                                                                          |            |        |   |                             |      |      |                             |  |  |
| OFFICER, MUKATSAR, MUKATSAR                                                          |            |        |   |                             |      |      |                             |  |  |
| WELFARE, PUNJAB,                                                                     |            |        |   |                             |      |      |                             |  |  |
|                                                                                      |            |        |   |                             |      |      |                             |  |  |
| VN082022009946                                                                       | 01/08/2022 | N DC07 | A | Pay and Allowances Vouchers | 1900 | 2235 | SOCIAL SECURITY AND WELFARE |  |  |
| WELFARE PROGRAMMES                                                                   |            |        |   |                             |      |      |                             |  |  |
|                                                                                      |            |        |   |                             |      |      |                             |  |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                             |            |        |   |                             |      |      |                             |  |  |
| 0000 99 NO DETAILED HEAD                                                             |            |        |   |                             |      |      |                             |  |  |
| 01 SALARIES                                                                          |            |        |   |                             |      |      |                             |  |  |
| OFFICER, MUKATSAR, MUKATSAR                                                          |            |        |   |                             |      |      |                             |  |  |
| WELFARE, PUNJAB,                                                                     |            |        |   |                             |      |      |                             |  |  |
|                                                                                      |            |        |   |                             |      |      |                             |  |  |
| VN082022009948                                                                       | 01/08/2022 | N DC07 | A | Pay and Allowances Vouchers | 1900 | 2235 | SOCIAL SECURITY AND WELFARE |  |  |
| WELFARE PROGRAMMES                                                                   |            |        |   |                             |      |      |                             |  |  |
|                                                                                      |            |        |   |                             |      |      |                             |  |  |
| 01 OLD AGE PENSIONS                                                                  |            |        |   |                             |      |      |                             |  |  |
| 0000 00 NO DETAILED HEAD                                                             |            |        |   |                             |      |      |                             |  |  |
| 01 SALARIES                                                                          |            |        |   |                             |      |      |                             |  |  |
| OFFICER, MUKATSAR, MUKATSAR                                                          |            |        |   |                             |      |      |                             |  |  |
| WELFARE, PUNJAB,                                                                     |            |        |   |                             |      |      |                             |  |  |
|                                                                                      |            |        |   |                             |      |      |                             |  |  |
| VN082022009989                                                                       | 01/08/2022 | N DC07 | A | Pay and Allowances Vouchers | 1900 | 2235 | SOCIAL SECURITY AND WELFARE |  |  |
| WELFARE PROGRAMMES                                                                   |            |        |   |                             |      |      |                             |  |  |
|                                                                                      |            |        |   |                             |      |      |                             |  |  |
| 01 OLD AGE PENSIONS                                                                  |            |        |   |                             |      |      |                             |  |  |
| 0000 00 NO DETAILED HEAD                                                             |            |        |   |                             |      |      |                             |  |  |
| 01 SALARIES                                                                          |            |        |   |                             |      |      |                             |  |  |
| OFFICER, MUKATSAR, MUKATSAR                                                          |            |        |   |                             |      |      |                             |  |  |
| WELFARE, PUNJAB,                                                                     |            |        |   |                             |      |      |                             |  |  |
|                                                                                      |            |        |   |                             |      |      |                             |  |  |
| VN082022009982                                                                       | 01/08/2022 | N DC07 | A | Pay and Allowances Vouchers | 1900 | 2235 | SOCIAL SECURITY AND WELFARE |  |  |
|                                                                                      |            |        |   |                             |      |      |                             |  |  |
|                                                                                      |            |        |   |                             |      |      |                             |  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |        |   |                             |      |      |                             |  |  |
| 0000 00 NO DETAILED HEAD                                                             |            |        |   |                             |      |      |                             |  |  |
| 01 SALARIES                                                                          |            |        |   |                             |      |      |                             |  |  |
| OFFICER, CDPO, MALOUT, MUKTSAR                                                       |            |        |   |                             |      |      |                             |  |  |
| WELFARE, PUNJAB,                                                                     |            |        |   |                             |      |      |                             |  |  |
|                                                                                      |            |        |   |                             |      |      |                             |  |  |
| VN082022009983                                                                       | 01/08/2022 | N DC07 | A | Pay and Allowances Vouchers | 1900 | 2235 | SOCIAL SECURITY AND WELFARE |  |  |
|                                                                                      |            |        |   |                             |      |      |                             |  |  |
|                                                                                      |            |        |   |                             |      |      |                             |  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |        |   |                             |      |      |                             |  |  |
| 0000 00 NO DETAILED HEAD                                                             |            |        |   |                             |      |      |                             |  |  |
| 01 SALARIES                                                                          |            |        |   |                             |      |      |                             |  |  |
| OFFICER, CDPO, MALOUT, MUKTSAR                                                       |            |        |   |                             |      |      |                             |  |  |
| WELFARE, PUNJAB,                                                                     |            |        |   |                             |      |      |                             |  |  |
|                                                                                      |            |        |   |                             |      |      |                             |  |  |
| VN082022009984                                                                       | 01/08/2022 | N DC07 | A | Pay and Allowances Vouchers | 1900 | 2235 | SOCIAL SECURITY AND WELFARE |  |  |
|                                                                                      |            |        |   |                             |      |      |                             |  |  |
|                                                                                      |            |        |   |                             |      |      |                             |  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |        |   |                             |      |      |                             |  |  |
| 0000 00 NO DETAILED HEAD                                                             |            |        |   |                             |      |      |                             |  |  |
| 01 SALARIES                                                                          |            |        |   |                             |      |      |                             |  |  |
| OFFICER, MUKATSAR, MUKATSAR                                                          |            |        |   |                             |      |      |                             |  |  |
| WELFARE, PUNJAB,                                                                     |            |        |   |                             |      |      |                             |  |  |
|                                                                                      |            |        |   |                             |      |      |                             |  |  |
| VN082022009985                                                                       | 01/08/2022 | N DC07 | A | Pay and Allowances Vouchers | 1900 | 2235 | SOCIAL SECURITY AND WELFARE |  |  |
|                                                                                      |            |        |   |                             |      |      |                             |  |  |
|                                                                                      |            |        |   |                             |      |      |                             |  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |        |   |                             |      |      |                             |  |  |
| 0000 00 NO DETAILED HEAD                                                             |            |        |   |                             |      |      |                             |  |  |
| 01 SALARIES                                                                          |            |        |   |                             |      |      |                             |  |  |
| OFFICER, MUKATSAR, MUKATSAR                                                          |            |        |   |                             |      |      |                             |  |  |
| WELFARE, PUNJAB,                                                                     |            |        |   |                             |      |      |                             |  |  |
|                                                                                      |            |        |   |                             |      |      |                             |  |  |
| VN082022009987                                                                       | 01/08/2022 | N DC07 | A | Pay and Allowances Vouchers | 1900 | 2235 | SOCIAL SECURITY AND WELFARE |  |  |
|                                                                                      |            |        |   |                             |      |      |                             |  |  |
|                                                                                      |            |        |   |                             |      |      |                             |  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |        |   |                             |      |      |                             |  |  |
| 0000 00 NO DETAILED HEAD                                                             |            |        |   |                             |      |      |                             |  |  |
| 01 SALARIES                                                                          |            |        |   |                             |      |      |                             |  |  |
| OFFICER, LAMBI, MUKTSAR                                                              |            |        |   |                             |      |      |                             |  |  |
| WELFARE, PUNJAB,                                                                     |            |        |   |                             |      |      |                             |  |  |
|                                                                                      |            |        |   |                             |      |      |                             |  |  |
| VN082022009988                                                                       | 01/08/2022 | N DC07 | A | Pay and Allowances Vouchers | 1900 | 2235 | SOCIAL SECURITY AND WELFARE |  |  |
|                                                                                      |            |        |   |                             |      |      |                             |  |  |
|                                                                                      |            |        |   |                             |      |      |                             |  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |        |   |                             |      |      |                             |  |  |
| 0000 00 NO DETAILED HEAD                                                             |            |        |   |                             |      |      |                             |  |  |
| 01 SALARIES                                                                          |            |        |   |                             |      |      |                             |  |  |
| OFFICER, LAMBI, MUKTSAR                                                              |            |        |   |                             |      |      |                             |  |  |
| WELFARE, PUNJAB,                                                                     |            |        |   |                             |      |      |                             |  |  |
|                                                                                      |            |        |   |                             |      |      |                             |  |  |
| VN082022009990                                                                       | 01/08/2022 | N DC07 | A | Pay and Allowances Vouchers | 1900 | 2235 | SOCIAL SECURITY AND WELFARE |  |  |
|                                                                                      |            |        |   |                             |      |      |                             |  |  |
|                                                                                      |            |        |   |                             |      |      |                             |  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |        |   |                             |      |      |                             |  |  |
| 0000 00 NO DETAILED HEAD                                                             |            |        |   |                             |      |      |                             |  |  |
| 01 SALARIES                                                                          |            |        |   |                             |      |      |                             |  |  |
| OFFICER, GIDDERBAHA, MUKTSAR                                                         |            |        |   |                             |      |      |                             |  |  |
| WELFARE, PUNJAB,                                                                     |            |        |   |                             |      |      |                             |  |  |
|                                                                                      |            |        |   |                             |      |      |                             |  |  |



| VCHR_DATA_0822.TXT                                      |            |   |      |   |                                                                                      |      |      |                                      |                                            |            |         |                                                       |
|---------------------------------------------------------|------------|---|------|---|--------------------------------------------------------------------------------------|------|------|--------------------------------------|--------------------------------------------|------------|---------|-------------------------------------------------------|
| VN082022009991                                          | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1900 | 2235 | SOCIAL SECURITY AND WELFARE          | 102 CHILD WELFARE                          |            |         | 02 SOCIAL WELFARE                                     |
|                                                         |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                                      |                                            |            |         |                                                       |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                                      |                                            |            |         |                                                       |
| 01 SALARIES                                             |            |   |      |   |                                                                                      |      |      |                                      |                                            |            |         |                                                       |
| OFFICER, GIDDERBAHA, MUKTSAR                            |            |   |      |   |                                                                                      |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 46  | 09/08/2022                                 | 2933198    | 19262   | CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL       |
| WELFARE, PUNJAB,                                        |            |   |      |   |                                                                                      |      |      |                                      |                                            |            |         |                                                       |
| VN082022009949                                          | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1900 | 2235 | SOCIAL SECURITY AND WELFARE          | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |            |         | 60 OTHER SOCIAL SECURITY AND                          |
| WELFARE PROGRAMMES                                      |            |   |      |   | 01 OLD AGE PENSIONS                                                                  |      |      |                                      |                                            |            |         |                                                       |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                                      |                                            |            |         |                                                       |
| 01 SALARIES                                             |            |   |      |   |                                                                                      |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 4   | 01/08/2022                                 | 82192      | 19165   | DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL        |
| OFFICER, MUKATSAR, MUKATSAR                             |            |   |      |   |                                                                                      |      |      |                                      |                                            |            |         |                                                       |
| WELFARE, PUNJAB,                                        |            |   |      |   |                                                                                      |      |      |                                      |                                            |            |         |                                                       |
| VN082022009947                                          | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1900 | 2235 | SOCIAL SECURITY AND WELFARE          | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |            |         | 60 OTHER SOCIAL SECURITY AND                          |
| WELFARE PROGRAMMES                                      |            |   |      |   | 01 OLD AGE PENSIONS                                                                  |      |      |                                      |                                            |            |         |                                                       |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                                      |                                            |            |         |                                                       |
| 01 SALARIES                                             |            |   |      |   |                                                                                      |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 2   | 01/08/2022                                 | 19900      | 19165   | DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL        |
| OFFICER, MUKATSAR, MUKATSAR                             |            |   |      |   |                                                                                      |      |      |                                      |                                            |            |         |                                                       |
| WELFARE, PUNJAB,                                        |            |   |      |   |                                                                                      |      |      |                                      |                                            |            |         |                                                       |
| VN082022009953                                          | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1900 | 2235 | SOCIAL SECURITY AND WELFARE          | 200 OTHER PROGRAMMES                       |            |         | 60 OTHER SOCIAL SECURITY AND                          |
| WELFARE PROGRAMMES                                      |            |   |      |   | 04 LEGAL AID TO THE POOR                                                             |      |      |                                      |                                            |            |         |                                                       |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                                      |                                            |            |         |                                                       |
| 01 SALARIES                                             |            |   |      |   |                                                                                      |      |      | 37 LAW AND JUSTICE                   | NT V 8                                     | 01/08/2022 | 96364   | 19396 SECRETARY, DISTRICT LEGAL 5801 DIRECTOR, SOCIAL |
| SERVICES AUTHORITY, MUKTSAR                             |            |   |      |   |                                                                                      |      |      |                                      |                                            |            |         |                                                       |
| WELFARE, PUNJAB,                                        |            |   |      |   |                                                                                      |      |      |                                      |                                            |            |         |                                                       |
| VN082022009954                                          | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1900 | 2235 | SOCIAL SECURITY AND WELFARE          | 200 OTHER PROGRAMMES                       |            |         | 60 OTHER SOCIAL SECURITY AND                          |
| WELFARE PROGRAMMES                                      |            |   |      |   | 04 LEGAL AID TO THE POOR                                                             |      |      |                                      |                                            |            |         |                                                       |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                                      |                                            |            |         |                                                       |
| 01 SALARIES                                             |            |   |      |   |                                                                                      |      |      | 37 LAW AND JUSTICE                   | NT V 9                                     | 01/08/2022 | 149921  | 19396 SECRETARY, DISTRICT LEGAL 5801 DIRECTOR, SOCIAL |
| SERVICES AUTHORITY, MUKTSAR                             |            |   |      |   |                                                                                      |      |      |                                      |                                            |            |         |                                                       |
| WELFARE, PUNJAB,                                        |            |   |      |   |                                                                                      |      |      |                                      |                                            |            |         |                                                       |
| VN082022046702                                          | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1900 | 2235 | SOCIAL SECURITY AND WELFARE          | 102 CHILD WELFARE                          |            |         | 02 SOCIAL WELFARE                                     |
|                                                         |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                                      |                                            |            |         |                                                       |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                                      |                                            |            |         |                                                       |
| 01 SALARIES                                             |            |   |      |   |                                                                                      |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 148 | 17/08/2022                                 | 100000     | 19261   | CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL       |
| OFFICER, LAMBI, MUKTSAR                                 |            |   |      |   |                                                                                      |      |      |                                      |                                            |            |         |                                                       |
| WELFARE, PUNJAB,                                        |            |   |      |   |                                                                                      |      |      |                                      |                                            |            |         |                                                       |
| VN082022046707                                          | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1900 | 2235 | SOCIAL SECURITY AND WELFARE          | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |            |         | 60 OTHER SOCIAL SECURITY AND                          |
| WELFARE PROGRAMMES                                      |            |   |      |   | 01 OLD AGE PENSIONS                                                                  |      |      |                                      |                                            |            |         |                                                       |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                                      |                                            |            |         |                                                       |
| 01 SALARIES                                             |            |   |      |   |                                                                                      |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 153 | 18/08/2022                                 | 50352      | 19165   | DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL        |
| OFFICER, MUKATSAR, MUKATSAR                             |            |   |      |   |                                                                                      |      |      |                                      |                                            |            |         |                                                       |
| WELFARE, PUNJAB,                                        |            |   |      |   |                                                                                      |      |      |                                      |                                            |            |         |                                                       |
| VN082022029446                                          | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1900 | 2401 | CROP HUSBANDRY                       | 001 DIRECTION AND ADMINISTRATION           |            |         | 00 NO SUB MAJOR HEAD                                  |
|                                                         |            |   |      |   | 01 DIRECTION                                                                         |      |      |                                      |                                            |            |         |                                                       |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                                      |                                            |            |         |                                                       |
| 01 SALARIES                                             |            |   |      |   |                                                                                      |      |      | 01 AGRICULTURE                       | NT V 16                                    | 01/08/2022 | 525080  | 19152 DEPUTY DIRECTOR 6401 DIRECTOR,                  |
| (AGRICULTURE), DY. DIRECTOR I.C.D.P. MUKATSAR, MUKATSAR |            |   |      |   |                                                                                      |      |      |                                      |                                            |            |         |                                                       |
| AGRICULTURE, PUNJAB,                                    |            |   |      |   |                                                                                      |      |      |                                      |                                            |            |         |                                                       |
| VN082022029445                                          | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1900 | 2401 | CROP HUSBANDRY                       | 001 DIRECTION AND ADMINISTRATION           |            |         | 00 NO SUB MAJOR HEAD                                  |
|                                                         |            |   |      |   | 01 DIRECTION                                                                         |      |      |                                      |                                            |            |         |                                                       |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                                      |                                            |            |         |                                                       |
| 01 SALARIES                                             |            |   |      |   |                                                                                      |      |      | 01 AGRICULTURE                       | NT V 15                                    | 01/08/2022 | 1260516 | 19153 CHIEF AGRICULTURE 6401 DIRECTOR,                |
| OFFICER, MUKATSAR, MUKATSAR                             |            |   |      |   |                                                                                      |      |      |                                      |                                            |            |         |                                                       |
| AGRICULTURE, PUNJAB,                                    |            |   |      |   |                                                                                      |      |      |                                      |                                            |            |         |                                                       |
| VN082022029444                                          | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1900 | 2401 | CROP HUSBANDRY                       | 001 DIRECTION AND ADMINISTRATION           |            |         | 00 NO SUB MAJOR HEAD                                  |
|                                                         |            |   |      |   | 01 DIRECTION                                                                         |      |      |                                      |                                            |            |         |                                                       |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |      |                                      |                                            |            |         |                                                       |
| 01 SALARIES                                             |            |   |      |   |                                                                                      |      |      | 01 AGRICULTURE                       | NT V 14                                    | 01/08/2022 | 913045  | 19153 CHIEF AGRICULTURE 6401 DIRECTOR,                |
| OFFICER, MUKATSAR, MUKATSAR                             |            |   |      |   |                                                                                      |      |      |                                      |                                            |            |         |                                                       |
| AGRICULTURE, PUNJAB,                                    |            |   |      |   |                                                                                      |      |      |                                      |                                            |            |         |                                                       |
| VN082022029443                                          | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 1900 | 2401 | CROP HUSBANDRY                       | 001 DIRECTION AND ADMINISTRATION           |            |         | 00 NO SUB MAJOR HEAD                                  |

|                                                                                         |  |  |  |                                      |                     |                      |               |                        |           |
|-----------------------------------------------------------------------------------------|--|--|--|--------------------------------------|---------------------|----------------------|---------------|------------------------|-----------|
| VCHR_DATA_0822.TXT                                                                      |  |  |  |                                      |                     |                      |               |                        |           |
| 01 DIRECTION                                                                            |  |  |  |                                      |                     |                      |               |                        |           |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                      |                     |                      |               |                        |           |
| 01 SALARIES OFFICER, MUKATSAR, MUKATSAR AGRICULTURE, PUNJAB,                            |  |  |  | 01 AGRICULTURE                       | NT V 13             | 01/08/2022           | 641316 19153  | CHIEF AGRICULTURE 6401 | DIRECTOR, |
| VN082022029442 01/08/2022 N DC07 A Pay and Allowances Vouchers                          |  |  |  | 1900                                 | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |               |                        |           |
| 01 DIRECTION                                                                            |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                     |                      |               |                        |           |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                      |                     |                      |               |                        |           |
| 01 SALARIES OFFICER, MUKATSAR, MUKATSAR AGRICULTURE, PUNJAB,                            |  |  |  | 01 AGRICULTURE                       | NT V 12             | 01/08/2022           | 535620 19153  | CHIEF AGRICULTURE 6401 | DIRECTOR, |
| VN082022029441 01/08/2022 N DC07 A Pay and Allowances Vouchers                          |  |  |  | 1900                                 | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |               |                        |           |
| 01 DIRECTION                                                                            |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                     |                      |               |                        |           |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                      |                     |                      |               |                        |           |
| 01 SALARIES OFFICER, MUKATSAR, MUKATSAR AGRICULTURE, PUNJAB,                            |  |  |  | 01 AGRICULTURE                       | NT V 11             | 01/08/2022           | 165516 19153  | CHIEF AGRICULTURE 6401 | DIRECTOR, |
| VN082022029440 01/08/2022 N DC07 A Pay and Allowances Vouchers                          |  |  |  | 1900                                 | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |               |                        |           |
| 01 DIRECTION                                                                            |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                     |                      |               |                        |           |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                      |                     |                      |               |                        |           |
| 01 SALARIES OFFICER, MUKATSAR, MUKATSAR AGRICULTURE, PUNJAB,                            |  |  |  | 01 AGRICULTURE                       | NT V 10             | 01/08/2022           | 152984 19153  | CHIEF AGRICULTURE 6401 | DIRECTOR, |
| VN082022029439 01/08/2022 N DC07 A Pay and Allowances Vouchers                          |  |  |  | 1900                                 | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |               |                        |           |
| 01 DIRECTION                                                                            |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                     |                      |               |                        |           |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                      |                     |                      |               |                        |           |
| 01 SALARIES OFFICER, MUKATSAR, MUKATSAR AGRICULTURE, PUNJAB,                            |  |  |  | 01 AGRICULTURE                       | NT V 9              | 01/08/2022           | 56424 19153   | CHIEF AGRICULTURE 6401 | DIRECTOR, |
| VN082022029436 01/08/2022 N DC07 A Pay and Allowances Vouchers                          |  |  |  | 1900                                 | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |               |                        |           |
| 01 DIRECTION                                                                            |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                     |                      |               |                        |           |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                      |                     |                      |               |                        |           |
| 01 SALARIES (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR, MUKATSAR AGRICULTURE, PUNJAB, |  |  |  | 01 AGRICULTURE                       | NT V 6              | 01/08/2022           | 260266 19152  | DEPUTY DIRECTOR 6401   | DIRECTOR, |
| VN082022029435 01/08/2022 N DC07 A Pay and Allowances Vouchers                          |  |  |  | 1900                                 | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |               |                        |           |
| 01 DIRECTION                                                                            |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                     |                      |               |                        |           |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                      |                     |                      |               |                        |           |
| 01 SALARIES (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR, MUKATSAR AGRICULTURE, PUNJAB, |  |  |  | 01 AGRICULTURE                       | NT V 5              | 01/08/2022           | 110492 19152  | DEPUTY DIRECTOR 6401   | DIRECTOR, |
| VN082022029434 01/08/2022 N DC07 A Pay and Allowances Vouchers                          |  |  |  | 1900                                 | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |               |                        |           |
| 01 DIRECTION                                                                            |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                     |                      |               |                        |           |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                      |                     |                      |               |                        |           |
| 01 SALARIES (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR, MUKATSAR AGRICULTURE, PUNJAB, |  |  |  | 01 AGRICULTURE                       | NT V 4              | 01/08/2022           | 72214 19152   | DEPUTY DIRECTOR 6401   | DIRECTOR, |
| VN082022029432 01/08/2022 N DC07 A Pay and Allowances Vouchers                          |  |  |  | 1900                                 | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |               |                        |           |
| 01 DIRECTION                                                                            |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                     |                      |               |                        |           |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                      |                     |                      |               |                        |           |
| 01 SALARIES (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR, MUKATSAR AGRICULTURE, PUNJAB, |  |  |  | 01 AGRICULTURE                       | NT V 2              | 01/08/2022           | 1038023 19152 | DEPUTY DIRECTOR 6401   | DIRECTOR, |
| VN082022029451 01/08/2022 N DC07 A Pay and Allowances Vouchers                          |  |  |  | 1900                                 | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |               |                        |           |
| 01 DIRECTION                                                                            |  |  |  | 119 HORTICULTURE AND VEGETABLE CROPS |                     |                      |               |                        |           |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                      |                     |                      |               |                        |           |
| 01 SALARIES DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR DIRECTOR, AGRICULTURE, PUNJAB,   |  |  |  | 34 HORTICULTURE                      | NT V 21             | 01/08/2022           | 183396 19282  | ASSISTANT              | 6401      |



|                |            |   |      |   |                                                         |      |      |                  |                                      |    |                   |            |        |       |                   |           |  |
|----------------|------------|---|------|---|---------------------------------------------------------|------|------|------------------|--------------------------------------|----|-------------------|------------|--------|-------|-------------------|-----------|--|
| VN082022048693 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                             | 1900 | 2401 | CROP HUSBANDRY   | 001 DIRECTION AND ADMINISTRATION     | 00 | NO SUB MAJOR HEAD |            |        |       |                   |           |  |
|                |            |   |      |   | 01 DIRECTION                                            |      |      |                  |                                      |    |                   |            |        |       |                   |           |  |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                |      |      |                  |                                      |    |                   |            |        |       |                   |           |  |
|                |            |   |      |   | 01 SALARIES                                             |      |      |                  | 01 AGRICULTURE                       | NT | V 30              | 12/08/2022 | 177636 | 19153 | CHIEF AGRICULTURE |           |  |
|                |            |   |      |   | OFFICER, MUKATSAR, MUKATSAR                             |      |      |                  |                                      |    |                   |            |        |       | 6401              | DIRECTOR, |  |
|                |            |   |      |   | AGRICULTURE, PUNJAB,                                    |      |      |                  |                                      |    |                   |            |        |       |                   |           |  |
| VN082022029431 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                             | 1900 | 2401 | CROP HUSBANDRY   | 001 DIRECTION AND ADMINISTRATION     | 00 | NO SUB MAJOR HEAD |            |        |       |                   |           |  |
|                |            |   |      |   | 01 DIRECTION                                            |      |      |                  |                                      |    |                   |            |        |       |                   |           |  |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                |      |      |                  |                                      |    |                   |            |        |       |                   |           |  |
|                |            |   |      |   | 01 SALARIES                                             |      |      |                  | 01 AGRICULTURE                       | NT | V 1               | 01/08/2022 | 628178 | 19152 | DEPUTY DIRECTOR   |           |  |
|                |            |   |      |   | (AGRICULTURE), DY. DIRECTOR I.C.D.P. MUKATSAR, MUKATSAR |      |      |                  |                                      |    |                   |            |        |       | 6401              | DIRECTOR, |  |
|                |            |   |      |   | AGRICULTURE, PUNJAB,                                    |      |      |                  |                                      |    |                   |            |        |       |                   |           |  |
| VN082022029450 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                             | 1900 | 2401 | CROP HUSBANDRY   | 119 HORTICULTURE AND VEGETABLE CROPS | 00 | NO SUB MAJOR HEAD |            |        |       |                   |           |  |
|                |            |   |      |   | 01 DIRECTION                                            |      |      |                  |                                      |    |                   |            |        |       |                   |           |  |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                |      |      |                  |                                      |    |                   |            |        |       |                   |           |  |
|                |            |   |      |   | 01 SALARIES                                             |      |      |                  | 34 HORTICULTURE                      | NT | V 20              | 01/08/2022 | 54050  | 19282 | ASSISTANT         |           |  |
|                |            |   |      |   | DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR              |      |      |                  |                                      |    |                   |            |        |       |                   | 6401      |  |
|                |            |   |      |   | DIRECTOR, AGRICULTURE, PUNJAB,                          |      |      |                  |                                      |    |                   |            |        |       |                   |           |  |
| VN082022029453 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                             | 1900 | 2401 | CROP HUSBANDRY   | 119 HORTICULTURE AND VEGETABLE CROPS | 00 | NO SUB MAJOR HEAD |            |        |       |                   |           |  |
|                |            |   |      |   | 01 DIRECTION                                            |      |      |                  |                                      |    |                   |            |        |       |                   |           |  |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                |      |      |                  |                                      |    |                   |            |        |       |                   |           |  |
|                |            |   |      |   | 01 SALARIES                                             |      |      |                  | 34 HORTICULTURE                      | NT | V 23              | 09/08/2022 | 346568 | 19282 | ASSISTANT         |           |  |
|                |            |   |      |   | DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR              |      |      |                  |                                      |    |                   |            |        |       |                   | 6401      |  |
|                |            |   |      |   | DIRECTOR, AGRICULTURE, PUNJAB,                          |      |      |                  |                                      |    |                   |            |        |       |                   |           |  |
| VN082022029449 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                             | 1900 | 2401 | CROP HUSBANDRY   | 119 HORTICULTURE AND VEGETABLE CROPS | 00 | NO SUB MAJOR HEAD |            |        |       |                   |           |  |
|                |            |   |      |   | 01 DIRECTION                                            |      |      |                  |                                      |    |                   |            |        |       |                   |           |  |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                |      |      |                  |                                      |    |                   |            |        |       |                   |           |  |
|                |            |   |      |   | 01 SALARIES                                             |      |      |                  | 34 HORTICULTURE                      | NT | V 19              | 01/08/2022 | 9438   | 19282 | ASSISTANT         |           |  |
|                |            |   |      |   | DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR              |      |      |                  |                                      |    |                   |            |        |       |                   | 6401      |  |
|                |            |   |      |   | DIRECTOR, AGRICULTURE, PUNJAB,                          |      |      |                  |                                      |    |                   |            |        |       |                   |           |  |
| VN082022029438 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                             | 1900 | 2401 | CROP HUSBANDRY   | 119 HORTICULTURE AND VEGETABLE CROPS | 00 | NO SUB MAJOR HEAD |            |        |       |                   |           |  |
|                |            |   |      |   | 01 DIRECTION                                            |      |      |                  |                                      |    |                   |            |        |       |                   |           |  |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                |      |      |                  |                                      |    |                   |            |        |       |                   |           |  |
|                |            |   |      |   | 01 SALARIES                                             |      |      |                  | 34 HORTICULTURE                      | NT | V 8               | 01/08/2022 | 354189 | 19282 | ASSISTANT         |           |  |
|                |            |   |      |   | DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR              |      |      |                  |                                      |    |                   |            |        |       |                   | 6401      |  |
|                |            |   |      |   | DIRECTOR, AGRICULTURE, PUNJAB,                          |      |      |                  |                                      |    |                   |            |        |       |                   |           |  |
| VN082022029437 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                             | 1900 | 2401 | CROP HUSBANDRY   | 119 HORTICULTURE AND VEGETABLE CROPS | 00 | NO SUB MAJOR HEAD |            |        |       |                   |           |  |
|                |            |   |      |   | 01 DIRECTION                                            |      |      |                  |                                      |    |                   |            |        |       |                   |           |  |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                |      |      |                  |                                      |    |                   |            |        |       |                   |           |  |
|                |            |   |      |   | 01 SALARIES                                             |      |      |                  | 34 HORTICULTURE                      | NT | V 7               | 01/08/2022 | 96364  | 19282 | ASSISTANT         |           |  |
|                |            |   |      |   | DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR              |      |      |                  |                                      |    |                   |            |        |       |                   | 6401      |  |
|                |            |   |      |   | DIRECTOR, AGRICULTURE, PUNJAB,                          |      |      |                  |                                      |    |                   |            |        |       |                   |           |  |
| VN082022029433 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                             | 1900 | 2401 | CROP HUSBANDRY   | 119 HORTICULTURE AND VEGETABLE CROPS | 00 | NO SUB MAJOR HEAD |            |        |       |                   |           |  |
|                |            |   |      |   | 01 DIRECTION                                            |      |      |                  |                                      |    |                   |            |        |       |                   |           |  |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                |      |      |                  |                                      |    |                   |            |        |       |                   |           |  |
|                |            |   |      |   | 01 SALARIES                                             |      |      |                  | 34 HORTICULTURE                      | NT | V 3               | 01/08/2022 | 342208 | 19282 | ASSISTANT         |           |  |
|                |            |   |      |   | DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR              |      |      |                  |                                      |    |                   |            |        |       |                   | 6401      |  |
|                |            |   |      |   | DIRECTOR, AGRICULTURE, PUNJAB,                          |      |      |                  |                                      |    |                   |            |        |       |                   |           |  |
| VN082022048689 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                             | 1900 | 2401 | CROP HUSBANDRY   | 119 HORTICULTURE AND VEGETABLE CROPS | 00 | NO SUB MAJOR HEAD |            |        |       |                   |           |  |
|                |            |   |      |   | 01 DIRECTION                                            |      |      |                  |                                      |    |                   |            |        |       |                   |           |  |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                |      |      |                  |                                      |    |                   |            |        |       |                   |           |  |
|                |            |   |      |   | 01 SALARIES                                             |      |      |                  | 34 HORTICULTURE                      | NT | V 26              | 11/08/2022 | 156835 | 19282 | ASSISTANT         |           |  |
|                |            |   |      |   | DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR              |      |      |                  |                                      |    |                   |            |        |       |                   | 6401      |  |
|                |            |   |      |   | DIRECTOR, AGRICULTURE, PUNJAB,                          |      |      |                  |                                      |    |                   |            |        |       |                   |           |  |
| VN082022048893 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                             | 1900 | 2403 | ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     | 00 | NO SUB MAJOR HEAD |            |        |       |                   |           |  |
|                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                         |      |      |                  |                                      |    |                   |            |        |       |                   |           |  |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                |      |      |                  |                                      |    |                   |            |        |       |                   |           |  |

|                                                                |            |                                      |                            |                                      |            |                      |         |                                                 |                                                 |
|----------------------------------------------------------------|------------|--------------------------------------|----------------------------|--------------------------------------|------------|----------------------|---------|-------------------------------------------------|-------------------------------------------------|
|                                                                |            |                                      |                            | VCHR_DATA_0822.TXT                   |            |                      |         |                                                 |                                                 |
| 01 SALARIES<br>HUSBANDRY, MUKTSAR,MUKTSAR<br>HUSBANDRY,PUNAJB, |            |                                      |                            | 02 ANIMAL HUSBANDRY AND FISH NT V 29 | 23/08/2022 | 42861                | 19159   | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |                                                 |
| VN082022014154                                                 | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 1900 2403 ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD |         |                                                 |                                                 |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD    |            |                                      |                            | 02 ANIMAL HUSBANDRY AND FISH NT V 4  |            | 02/08/2022           | 555412  | 19159                                           | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |
| 01 SALARIES<br>HUSBANDRY, MUKTSAR,MUKTSAR<br>HUSBANDRY,PUNAJB, |            |                                      |                            | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD |         |                                                 |                                                 |
| VN082022014157                                                 | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 1900 2403 ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD |         |                                                 |                                                 |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD    |            |                                      |                            | 02 ANIMAL HUSBANDRY AND FISH NT V 7  |            | 03/08/2022           | 1761972 | 19159                                           | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |
| 01 SALARIES<br>HUSBANDRY, MUKTSAR,MUKTSAR<br>HUSBANDRY,PUNAJB, |            |                                      |                            | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD |         |                                                 |                                                 |
| VN082022014156                                                 | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 1900 2403 ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD |         |                                                 |                                                 |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD    |            |                                      |                            | 02 ANIMAL HUSBANDRY AND FISH NT V 6  |            | 03/08/2022           | 585628  | 19159                                           | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |
| 01 SALARIES<br>HUSBANDRY, MUKTSAR,MUKTSAR<br>HUSBANDRY,PUNAJB, |            |                                      |                            | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD |         |                                                 |                                                 |
| VN082022014151                                                 | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 1900 2403 ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD |         |                                                 |                                                 |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD    |            |                                      |                            | 02 ANIMAL HUSBANDRY AND FISH NT V 1  |            | 02/08/2022           | 1692432 | 19159                                           | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |
| 01 SALARIES<br>HUSBANDRY, MUKTSAR,MUKTSAR<br>HUSBANDRY,PUNAJB, |            |                                      |                            | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD |         |                                                 |                                                 |
| VN082022014152                                                 | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 1900 2403 ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD |         |                                                 |                                                 |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD    |            |                                      |                            | 02 ANIMAL HUSBANDRY AND FISH NT V 2  |            | 02/08/2022           | 876000  | 19159                                           | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |
| 01 SALARIES<br>HUSBANDRY, MUKTSAR,MUKTSAR<br>HUSBANDRY,PUNAJB, |            |                                      |                            | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD |         |                                                 |                                                 |
| VN082022014153                                                 | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 1900 2403 ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD |         |                                                 |                                                 |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD    |            |                                      |                            | 02 ANIMAL HUSBANDRY AND FISH NT V 3  |            | 02/08/2022           | 1648050 | 19159                                           | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |
| 01 SALARIES<br>HUSBANDRY, MUKTSAR,MUKTSAR<br>HUSBANDRY,PUNAJB, |            |                                      |                            | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD |         |                                                 |                                                 |
| VN082022048892                                                 | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 1900 2403 ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD |         |                                                 |                                                 |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD    |            |                                      |                            | 02 ANIMAL HUSBANDRY AND FISH NT V 28 |            | 17/08/2022           | 164762  | 19159                                           | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |
| 01 SALARIES<br>HUSBANDRY, MUKTSAR,MUKTSAR<br>HUSBANDRY,PUNAJB, |            |                                      |                            | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD |         |                                                 |                                                 |
| VN082022048891                                                 | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 1900 2403 ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD |         |                                                 |                                                 |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD    |            |                                      |                            | 02 ANIMAL HUSBANDRY AND FISH NT V 27 |            | 17/08/2022           | 164762  | 19159                                           | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |
| 01 SALARIES<br>HUSBANDRY, MUKTSAR,MUKTSAR<br>HUSBANDRY,PUNAJB, |            |                                      |                            | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD |         |                                                 |                                                 |
| VN082022014162                                                 | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 1900 2403 ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD |         |                                                 |                                                 |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD    |            |                                      |                            | 02 ANIMAL HUSBANDRY AND FISH NT V 12 |            | 08/08/2022           | 46232   | 19159                                           | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |
| 01 SALARIES<br>HUSBANDRY, MUKTSAR,MUKTSAR<br>HUSBANDRY,PUNAJB, |            |                                      |                            | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD |         |                                                 |                                                 |
| VN082022014161                                                 | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 1900 2403 ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD |         |                                                 |                                                 |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD    |            |                                      |                            | 02 ANIMAL HUSBANDRY AND FISH NT V 11 |            | 08/08/2022           | 11772   | 19159                                           | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |
| 01 SALARIES<br>HUSBANDRY, MUKTSAR,MUKTSAR<br>HUSBANDRY,PUNAJB, |            |                                      |                            |                                      |            |                      |         |                                                 |                                                 |
| VN082022014160                                                 | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 1900 2403 ANIMAL HUSBANDRY |                                      |            | 00 NO SUB MAJOR HEAD |         |                                                 |                                                 |

|                                                                                                 |            |   |      |                               |      |                                      |            |                                                         |                                                       |              |                |  |
|-------------------------------------------------------------------------------------------------|------------|---|------|-------------------------------|------|--------------------------------------|------------|---------------------------------------------------------|-------------------------------------------------------|--------------|----------------|--|
| VCHR_DATA_0822.TXT                                                                              |            |   |      |                               |      |                                      |            |                                                         |                                                       |              |                |  |
| 01 DIRECTION AND ADMINISTRATION                                                                 |            |   |      |                               |      | 001 DIRECTION AND ADMINISTRATION     |            |                                                         |                                                       |              |                |  |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |                               |      |                                      |            |                                                         |                                                       |              |                |  |
| 01 SALARIES<br>HUSBANDRY, MUKTSAR,MUKTSAR<br>HUSBANDRY,PUNAJB,                                  |            |   |      |                               |      | 02 ANIMAL HUSBANDRY AND FISH NT V 10 | 08/08/2022 | 204084                                                  | 19159 DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |              |                |  |
| VN082022014158                                                                                  | 01/08/2022 | N | DC07 | A Pay and Allowances Vouchers | 1900 | 2403 ANIMAL HUSBANDRY                |            |                                                         |                                                       |              |                |  |
| 01 DIRECTION AND ADMINISTRATION                                                                 |            |   |      |                               |      | 001 DIRECTION AND ADMINISTRATION     |            |                                                         |                                                       |              |                |  |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |                               |      |                                      |            |                                                         |                                                       |              |                |  |
| 01 SALARIES<br>HUSBANDRY, MUKTSAR,MUKTSAR<br>HUSBANDRY,PUNAJB,                                  |            |   |      |                               |      | 02 ANIMAL HUSBANDRY AND FISH NT V 8  | 08/08/2022 | 284327                                                  | 19159 DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |              |                |  |
| VN082022014155                                                                                  | 01/08/2022 | N | DC07 | A Pay and Allowances Vouchers | 1900 | 2403 ANIMAL HUSBANDRY                |            |                                                         |                                                       |              |                |  |
| 01 DIRECTION AND ADMINISTRATION                                                                 |            |   |      |                               |      | 001 DIRECTION AND ADMINISTRATION     |            |                                                         |                                                       |              |                |  |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |                               |      |                                      |            |                                                         |                                                       |              |                |  |
| 01 SALARIES<br>HUSBANDRY, MUKTSAR,MUKTSAR<br>HUSBANDRY,PUNAJB,                                  |            |   |      |                               |      | 02 ANIMAL HUSBANDRY AND FISH NT V 5  | 02/08/2022 | 2748324                                                 | 19159 DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |              |                |  |
| VN082022014330                                                                                  | 01/08/2022 | N | DC07 | A Pay and Allowances Vouchers | 1900 | 2404 DAIRY DEVELOPMENT               |            |                                                         |                                                       |              |                |  |
| 01 DIRECTION AND ADMINISTRATION                                                                 |            |   |      |                               |      | 001 DIRECTION AND ADMINISTRATION     |            |                                                         |                                                       |              |                |  |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |                               |      |                                      |            |                                                         |                                                       |              |                |  |
| 01 SALARIES<br>DEVELOPMENT,MUKATSAR,MUKATSAR<br>DEVELOPMENT,PUNJAB,                             |            |   |      |                               |      | 02 ANIMAL HUSBANDRY AND FISH NT V 1  | 03/08/2022 | 86048                                                   | 19117 DEPUTY DIRECTOR,DAIRY<br>6801 DIRECTOR, DAIRY   |              |                |  |
| VN082022020571                                                                                  | 01/08/2022 | N | DC07 | A Pay and Allowances Vouchers | 1900 | 3456 CIVIL SUPPLIES                  |            |                                                         |                                                       |              |                |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)   |            |   |      |                               |      | 800 OTHER EXPENDITURE                |            |                                                         |                                                       |              |                |  |
| 0000 01 STATE COMMISSION                                                                        |            |   |      |                               |      | 09 FOOD AND SUPPLIES NT V 11         |            |                                                         |                                                       |              |                |  |
| 01 SALARIES<br>CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR<br>SUPPLIES,PUNJAB,CHANDIGARH |            |   |      |                               |      | 01/08/2022                           | 136790     | 19116 SUPERINTENDENT,DISTRICT<br>8001 DIRECTOR, FOOD &  |                                                       |              |                |  |
| VN082022020573                                                                                  | 01/08/2022 | N | DC07 | A Pay and Allowances Vouchers | 1900 | 3456 CIVIL SUPPLIES                  |            |                                                         |                                                       |              |                |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)   |            |   |      |                               |      | 800 OTHER EXPENDITURE                |            |                                                         |                                                       |              |                |  |
| 0000 01 STATE COMMISSION                                                                        |            |   |      |                               |      | 09 FOOD AND SUPPLIES NT V 13         |            |                                                         |                                                       |              |                |  |
| 01 SALARIES<br>CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR<br>SUPPLIES,PUNJAB,CHANDIGARH |            |   |      |                               |      | 01/08/2022                           | 148866     | 19116 SUPERINTENDENT,DISTRICT<br>8001 DIRECTOR, FOOD &  |                                                       |              |                |  |
| VN082022064100                                                                                  | 01/08/2022 | N | DC07 | A Pay and Allowances Vouchers | 1900 | 3456 CIVIL SUPPLIES                  |            |                                                         |                                                       |              |                |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)   |            |   |      |                               |      | 800 OTHER EXPENDITURE                |            |                                                         |                                                       |              |                |  |
| 0000 01 STATE COMMISSION                                                                        |            |   |      |                               |      | 09 FOOD AND SUPPLIES NT V 24         |            |                                                         |                                                       |              |                |  |
| 01 SALARIES<br>CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR<br>SUPPLIES,PUNJAB,CHANDIGARH |            |   |      |                               |      | 12/08/2022                           | 3366       | 19116 SUPERINTENDENT,DISTRICT<br>8001 DIRECTOR, FOOD &  |                                                       |              |                |  |
| VN082022020575                                                                                  | 01/08/2022 | N | DC07 | A Pay and Allowances Vouchers | 1900 | 3456 CIVIL SUPPLIES                  |            |                                                         |                                                       |              |                |  |
| 01 DIRECTION                                                                                    |            |   |      |                               |      | 001 DIRECTION AND ADMINISTRATION     |            |                                                         |                                                       |              |                |  |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |                               |      | 09 FOOD AND SUPPLIES NT V 15         |            |                                                         |                                                       |              |                |  |
| 01 SALARIES<br>CONTROLLER,MUKATSAR,MUKATSAR<br>SUPPLIES,PUNJAB,CHANDIGARH                       |            |   |      |                               |      | 10/08/2022                           | 228896     | 19090 DISTRICT FOOD & SUPPLIES<br>8001 DIRECTOR, FOOD & |                                                       |              |                |  |
| REF_VCHR_NO                                                                                     | ACC_MNTH_Y | A | DEAL | V                             | CATG | TRY_C                                | MJR_       | MJR_HEAD_DESC                                           | SM                                                    | SM_HEAD_DESC |                |  |
| SU SUB_HEAD_DESC                                                                                |            |   |      |                               |      | MIN MIN_DESC                         |            |                                                         |                                                       |              |                |  |
| BDGT DT DTL_HEAD_DESC                                                                           |            |   |      |                               |      |                                      |            |                                                         |                                                       |              |                |  |
| SO                                                                                              | SOE_DESC   |   |      |                               |      |                                      | GR         | GRANT_DESCRIPTION                                       | PL                                                    | V            | VCHR_N VCHR_DT |  |
|                                                                                                 |            |   |      |                               |      | NET_AMNT DDO_C NAME                  |            |                                                         |                                                       |              |                |  |
|                                                                                                 |            |   |      |                               |      | CCO_ CCO                             |            |                                                         |                                                       |              |                |  |
| -----                                                                                           |            |   |      |                               |      |                                      |            |                                                         |                                                       |              |                |  |
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| -----                                                                                           |            |   |      |                               |      |                                      |            |                                                         |                                                       |              |                |  |
| -----                                                                                           |            |   |      |                               |      |                                      |            |                                                         |                                                       |              |                |  |
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| -----                                                                                           |            |   |      |                               |      |                                      |            |                                                         |                                                       |              |                |  |
| -----                                                                                           |            |   |      |                               |      |                                      |            |                                                         |                                                       |              |                |  |
| -----                                                                                           |            |   |      |                               |      |                                      |            |                                                         |                                                       |              |                |  |
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| VCHR_DATA_0822.TXT                                                            |      |                   |                |                                  |            |                       |       |                                                   |  |
| 0000 00 NO DETAILED HEAD                                                      |      |                   |                |                                  |            |                       |       |                                                   |  |
| 01 SALARIES<br>CONTROLLER, MUKATSAR, MUKATSAR<br>SUPPLIES, PUNJAB, CHANDIGARH | 09   | FOOD AND SUPPLIES | NT             | V 20                             | 11/08/2022 | 46949                 | 19090 | DISTRICT FOOD & SUPPLIES<br>8001 DIRECTOR, FOOD & |  |
| VN082022064097 01/08/2022 N DC07 A Pay and Allowances Vouchers                | 1900 | 3456              | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION |            | 00 NON SUB MAJOR HEAD |       |                                                   |  |
| 01 DIRECTION                                                                  |      |                   |                |                                  |            |                       |       |                                                   |  |
| 0000 00 NO DETAILED HEAD                                                      |      |                   |                |                                  |            |                       |       |                                                   |  |
| 01 SALARIES<br>CONTROLLER, MUKATSAR, MUKATSAR<br>SUPPLIES, PUNJAB, CHANDIGARH | 09   | FOOD AND SUPPLIES | NT             | V 21                             | 11/08/2022 | 12459                 | 19090 | DISTRICT FOOD & SUPPLIES<br>8001 DIRECTOR, FOOD & |  |
| VN082022064098 01/08/2022 N DC07 A Pay and Allowances Vouchers                | 1900 | 3456              | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION |            | 00 NON SUB MAJOR HEAD |       |                                                   |  |
| 01 DIRECTION                                                                  |      |                   |                |                                  |            |                       |       |                                                   |  |
| 0000 00 NO DETAILED HEAD                                                      |      |                   |                |                                  |            |                       |       |                                                   |  |
| 01 SALARIES<br>CONTROLLER, MUKATSAR, MUKATSAR<br>SUPPLIES, PUNJAB, CHANDIGARH | 09   | FOOD AND SUPPLIES | NT             | V 22                             | 11/08/2022 | 24991                 | 19090 | DISTRICT FOOD & SUPPLIES<br>8001 DIRECTOR, FOOD & |  |
| VN082022064099 01/08/2022 N DC07 A Pay and Allowances Vouchers                | 1900 | 3456              | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION |            | 00 NON SUB MAJOR HEAD |       |                                                   |  |
| 01 DIRECTION                                                                  |      |                   |                |                                  |            |                       |       |                                                   |  |
| 0000 00 NO DETAILED HEAD                                                      |      |                   |                |                                  |            |                       |       |                                                   |  |
| 01 SALARIES<br>CONTROLLER, MUKATSAR, MUKATSAR<br>SUPPLIES, PUNJAB, CHANDIGARH | 09   | FOOD AND SUPPLIES | NT             | V 23                             | 11/08/2022 | 12435                 | 19090 | DISTRICT FOOD & SUPPLIES<br>8001 DIRECTOR, FOOD & |  |
| VN082022020561 01/08/2022 N DC07 A Pay and Allowances Vouchers                | 1900 | 3456              | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION |            | 00 NON SUB MAJOR HEAD |       |                                                   |  |
| 01 DIRECTION                                                                  |      |                   |                |                                  |            |                       |       |                                                   |  |
| 0000 00 NO DETAILED HEAD                                                      |      |                   |                |                                  |            |                       |       |                                                   |  |
| 01 SALARIES<br>CONTROLLER, MUKATSAR, MUKATSAR<br>SUPPLIES, PUNJAB, CHANDIGARH | 09   | FOOD AND SUPPLIES | NT             | V 1                              | 01/08/2022 | 85920                 | 19090 | DISTRICT FOOD & SUPPLIES<br>8001 DIRECTOR, FOOD & |  |
| VN082022020562 01/08/2022 N DC07 A Pay and Allowances Vouchers                | 1900 | 3456              | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION |            | 00 NON SUB MAJOR HEAD |       |                                                   |  |
| 01 DIRECTION                                                                  |      |                   |                |                                  |            |                       |       |                                                   |  |
| 0000 00 NO DETAILED HEAD                                                      |      |                   |                |                                  |            |                       |       |                                                   |  |
| 01 SALARIES<br>CONTROLLER, MUKATSAR, MUKATSAR<br>SUPPLIES, PUNJAB, CHANDIGARH | 09   | FOOD AND SUPPLIES | NT             | V 2                              | 01/08/2022 | 406320                | 19090 | DISTRICT FOOD & SUPPLIES<br>8001 DIRECTOR, FOOD & |  |
| VN082022020563 01/08/2022 N DC07 A Pay and Allowances Vouchers                | 1900 | 3456              | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION |            | 00 NON SUB MAJOR HEAD |       |                                                   |  |
| 01 DIRECTION                                                                  |      |                   |                |                                  |            |                       |       |                                                   |  |
| 0000 00 NO DETAILED HEAD                                                      |      |                   |                |                                  |            |                       |       |                                                   |  |
| 01 SALARIES<br>CONTROLLER, MUKATSAR, MUKATSAR<br>SUPPLIES, PUNJAB, CHANDIGARH | 09   | FOOD AND SUPPLIES | NT             | V 3                              | 01/08/2022 | 817136                | 19090 | DISTRICT FOOD & SUPPLIES<br>8001 DIRECTOR, FOOD & |  |
| VN082022020564 01/08/2022 N DC07 A Pay and Allowances Vouchers                | 1900 | 3456              | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION |            | 00 NON SUB MAJOR HEAD |       |                                                   |  |
| 01 DIRECTION                                                                  |      |                   |                |                                  |            |                       |       |                                                   |  |
| 0000 00 NO DETAILED HEAD                                                      |      |                   |                |                                  |            |                       |       |                                                   |  |
| 01 SALARIES<br>CONTROLLER, MUKATSAR, MUKATSAR<br>SUPPLIES, PUNJAB, CHANDIGARH | 09   | FOOD AND SUPPLIES | NT             | V 4                              | 01/08/2022 | 135608                | 19090 | DISTRICT FOOD & SUPPLIES<br>8001 DIRECTOR, FOOD & |  |
| VN082022020565 01/08/2022 N DC07 A Pay and Allowances Vouchers                | 1900 | 3456              | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION |            | 00 NON SUB MAJOR HEAD |       |                                                   |  |
| 01 DIRECTION                                                                  |      |                   |                |                                  |            |                       |       |                                                   |  |
| 0000 00 NO DETAILED HEAD                                                      |      |                   |                |                                  |            |                       |       |                                                   |  |
| 01 SALARIES<br>CONTROLLER, MUKATSAR, MUKATSAR<br>SUPPLIES, PUNJAB, CHANDIGARH | 09   | FOOD AND SUPPLIES | NT             | V 5                              | 01/08/2022 | 4756056               | 19090 | DISTRICT FOOD & SUPPLIES<br>8001 DIRECTOR, FOOD & |  |
| VN082022020566 01/08/2022 N DC07 A Pay and Allowances Vouchers                | 1900 | 3456              | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION |            | 00 NON SUB MAJOR HEAD |       |                                                   |  |
| 01 DIRECTION                                                                  |      |                   |                |                                  |            |                       |       |                                                   |  |
| 0000 00 NO DETAILED HEAD                                                      |      |                   |                |                                  |            |                       |       |                                                   |  |
| 01 SALARIES<br>CONTROLLER, MUKATSAR, MUKATSAR<br>SUPPLIES, PUNJAB, CHANDIGARH | 09   | FOOD AND SUPPLIES | NT             | V 6                              | 01/08/2022 | 1508184               | 19090 | DISTRICT FOOD & SUPPLIES<br>8001 DIRECTOR, FOOD & |  |
| VN082022020567 01/08/2022 N DC07 A Pay and Allowances Vouchers                | 1900 | 3456              | CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION |            | 00 NON SUB MAJOR HEAD |       |                                                   |  |
| 01 DIRECTION                                                                  |      |                   |                |                                  |            |                       |       |                                                   |  |
| 0000 00 NO DETAILED HEAD                                                      |      |                   |                |                                  |            |                       |       |                                                   |  |
| 01 SALARIES<br>CONTROLLER, MUKATSAR, MUKATSAR<br>SUPPLIES, PUNJAB, CHANDIGARH | 09   | FOOD AND SUPPLIES | NT             | V 7                              | 01/08/2022 | 105996                | 19090 | DISTRICT FOOD & SUPPLIES<br>8001 DIRECTOR, FOOD & |  |

|                                                                                               |            |   |      |   |                             |                                  |                   |                                      |                       |
|-----------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-------------------|--------------------------------------|-----------------------|
| VCHR_DATA_0822.TXT                                                                            |            |   |      |   |                             |                                  |                   |                                      |                       |
| VN082022020572                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1900                             | 3456              | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                                                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                   |                                      |                       |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |                                  |                   |                                      |                       |
| 01 SALARIES                                                                                   |            |   |      |   |                             | 09                               | FOOD AND SUPPLIES | NT V 12                              | 01/08/2022            |
| CONTROLLER, MUKATSAR, MUKATSAR                                                                |            |   |      |   |                             | 467327                           | 19090             | DISTRICT FOOD & SUPPLIES             | 8001 DIRECTOR, FOOD & |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |   |      |   |                             |                                  |                   |                                      |                       |
| VN082022020568                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1900                             | 3456              | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |   |                             | 800 OTHER EXPENDITURE            |                   |                                      |                       |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |   |                             |                                  |                   |                                      |                       |
| 01 SALARIES                                                                                   |            |   |      |   |                             | 09                               | FOOD AND SUPPLIES | NT V 8                               | 01/08/2022            |
| CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR, MUKATSAR                                           |            |   |      |   |                             | 54788                            | 19116             | SUPERINTENDENT, DISTRICT             | 8001 DIRECTOR, FOOD & |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |   |      |   |                             |                                  |                   |                                      |                       |
| VN082022020569                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1900                             | 3456              | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |   |                             | 800 OTHER EXPENDITURE            |                   |                                      |                       |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |   |                             |                                  |                   |                                      |                       |
| 01 SALARIES                                                                                   |            |   |      |   |                             | 09                               | FOOD AND SUPPLIES | NT V 9                               | 01/08/2022            |
| CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR, MUKATSAR                                           |            |   |      |   |                             | 137816                           | 19116             | SUPERINTENDENT, DISTRICT             | 8001 DIRECTOR, FOOD & |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |   |      |   |                             |                                  |                   |                                      |                       |
| VN082022020570                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 1900                             | 3456              | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |   |                             | 800 OTHER EXPENDITURE            |                   |                                      |                       |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |   |                             |                                  |                   |                                      |                       |
| 01 SALARIES                                                                                   |            |   |      |   |                             | 09                               | FOOD AND SUPPLIES | NT V 10                              | 01/08/2022            |
| CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR, MUKATSAR                                           |            |   |      |   |                             | 109386                           | 19116             | SUPERINTENDENT, DISTRICT             | 8001 DIRECTOR, FOOD & |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |   |      |   |                             |                                  |                   |                                      |                       |
| VN082022045500                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2000                             | 2054              | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD  |
| 01 TREASURY ESTABLISHMENT                                                                     |            |   |      |   |                             | 097 TREASURY ESTABLISHMENT       |                   |                                      |                       |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |                                  |                   |                                      |                       |
| 01 SALARIES                                                                                   |            |   |      |   |                             | 08                               | FINANCE           | NT V 6                               | 01/08/2022            |
| OFFICER, NAWANSHAHAH, NAWANSHAHAH                                                             |            |   |      |   |                             | 65604                            | 20154             | DISTRICT TREASURY                    | 2501 DIRECTOR,        |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                |            |   |      |   |                             |                                  |                   |                                      |                       |
| VN082022045499                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2000                             | 2054              | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD  |
| 01 TREASURY ESTABLISHMENT                                                                     |            |   |      |   |                             | 097 TREASURY ESTABLISHMENT       |                   |                                      |                       |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |                                  |                   |                                      |                       |
| 01 SALARIES                                                                                   |            |   |      |   |                             | 08                               | FINANCE           | NT V 5                               | 01/08/2022            |
| OFFICER, NAWANSHAHAH, NAWANSHAHAH                                                             |            |   |      |   |                             | 96840                            | 20154             | DISTRICT TREASURY                    | 2501 DIRECTOR,        |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                |            |   |      |   |                             |                                  |                   |                                      |                       |
| VN082022045495                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2000                             | 2054              | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD  |
| 01 TREASURY ESTABLISHMENT                                                                     |            |   |      |   |                             | 097 TREASURY ESTABLISHMENT       |                   |                                      |                       |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |                                  |                   |                                      |                       |
| 01 SALARIES                                                                                   |            |   |      |   |                             | 08                               | FINANCE           | NT V 1                               | 01/08/2022            |
| OFFICER, NAWANSHAHAH, NAWANSHAHAH                                                             |            |   |      |   |                             | 120328                           | 20154             | DISTRICT TREASURY                    | 2501 DIRECTOR,        |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                |            |   |      |   |                             |                                  |                   |                                      |                       |
| VN082022045497                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2000                             | 2054              | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD  |
| 01 TREASURY ESTABLISHMENT                                                                     |            |   |      |   |                             | 097 TREASURY ESTABLISHMENT       |                   |                                      |                       |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |                                  |                   |                                      |                       |
| 01 SALARIES                                                                                   |            |   |      |   |                             | 08                               | FINANCE           | NT V 3                               | 01/08/2022            |
| OFFICER, NAWANSHAHAH, NAWANSHAHAH                                                             |            |   |      |   |                             | 69168                            | 20154             | DISTRICT TREASURY                    | 2501 DIRECTOR,        |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                |            |   |      |   |                             |                                  |                   |                                      |                       |
| VN082022045496                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2000                             | 2054              | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD  |
| 01 TREASURY ESTABLISHMENT                                                                     |            |   |      |   |                             | 097 TREASURY ESTABLISHMENT       |                   |                                      |                       |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |                                  |                   |                                      |                       |
| 01 SALARIES                                                                                   |            |   |      |   |                             | 08                               | FINANCE           | NT V 2                               | 01/08/2022            |
| OFFICER, NAWANSHAHAH, NAWANSHAHAH                                                             |            |   |      |   |                             | 95176                            | 20154             | DISTRICT TREASURY                    | 2501 DIRECTOR,        |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                |            |   |      |   |                             |                                  |                   |                                      |                       |
| VN082022045498                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2000                             | 2054              | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD  |
| 01 TREASURY ESTABLISHMENT                                                                     |            |   |      |   |                             | 097 TREASURY ESTABLISHMENT       |                   |                                      |                       |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |                                  |                   |                                      |                       |
| 01 SALARIES                                                                                   |            |   |      |   |                             | 08                               | FINANCE           | NT V 4                               | 01/08/2022            |
| OFFICER, NAWANSHAHAH, NAWANSHAHAH                                                             |            |   |      |   |                             | 67264                            | 20154             | DISTRICT TREASURY                    | 2501 DIRECTOR,        |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                |            |   |      |   |                             |                                  |                   |                                      |                       |

|                                 |            |   |      |   |                             |                                                                                      |                  |                             |                              |  |  |
|---------------------------------|------------|---|------|---|-----------------------------|--------------------------------------------------------------------------------------|------------------|-----------------------------|------------------------------|--|--|
| VCHR_DATA_0822.TXT              |            |   |      |   |                             |                                                                                      |                  |                             |                              |  |  |
| VN082022010025                  | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2000                                                                                 | 2235             | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE            |  |  |
|                                 |            |   |      |   |                             | 102 CHILD WELFARE                                                                    |                  |                             |                              |  |  |
|                                 |            |   |      |   |                             | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |                  |                             |                              |  |  |
|                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |                  |                             |                              |  |  |
| 01 SALARIES                     |            |   |      |   |                             | 25                                                                                   | SOCIAL SECURITY, | WOMAN A NT V 29             | 10/08/2022                   |  |  |
| OFFICER, BANGA, NAWANSHAHR      |            |   |      |   |                             | 2586420                                                                              | 20206            | CHILD DEVELOPMENT PROJECT   | 5801 DIRECTOR, SOCIAL        |  |  |
| WELFARE, PUNJAB,                |            |   |      |   |                             |                                                                                      |                  |                             |                              |  |  |
|                                 |            |   |      |   |                             |                                                                                      |                  |                             |                              |  |  |
| VN082022053396                  | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2000                                                                                 | 2235             | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |  |  |
| WELFARE PROGRAMMES              |            |   |      |   |                             | 200 OTHER PROGRAMMES                                                                 |                  |                             |                              |  |  |
|                                 |            |   |      |   |                             | 04 LEGAL AID TO THE POOR                                                             |                  |                             |                              |  |  |
|                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |                  |                             |                              |  |  |
| 01 SALARIES                     |            |   |      |   |                             | 37                                                                                   | LAW AND JUSTICE  | NT V 86                     | 23/08/2022                   |  |  |
| SERVICES AUTHORITY, NAWANSHAHR  |            |   |      |   |                             | 8000                                                                                 | 20024            | SECRETARY, DISTRICT LEG.    | 5801 DIRECTOR, SOCIAL        |  |  |
| WELFARE, PUNJAB,                |            |   |      |   |                             |                                                                                      |                  |                             |                              |  |  |
|                                 |            |   |      |   |                             |                                                                                      |                  |                             |                              |  |  |
| VN082022053402                  | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2000                                                                                 | 2235             | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE            |  |  |
|                                 |            |   |      |   |                             | 102 CHILD WELFARE                                                                    |                  |                             |                              |  |  |
|                                 |            |   |      |   |                             | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |                  |                             |                              |  |  |
|                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |                  |                             |                              |  |  |
| 01 SALARIES                     |            |   |      |   |                             | 25                                                                                   | SOCIAL SECURITY, | WOMAN A NT V 92             | 25/08/2022                   |  |  |
| OFFICER, NAWANSHAHR, NAWANSHAHR |            |   |      |   |                             | 131100                                                                               | 20028            | CHIEF DEVELOPMENT & PROJECT | 5801 DIRECTOR, SOCIAL        |  |  |
| WELFARE, PUNJAB,                |            |   |      |   |                             |                                                                                      |                  |                             |                              |  |  |
|                                 |            |   |      |   |                             |                                                                                      |                  |                             |                              |  |  |
| VN082022053403                  | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2000                                                                                 | 2235             | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE            |  |  |
|                                 |            |   |      |   |                             | 102 CHILD WELFARE                                                                    |                  |                             |                              |  |  |
|                                 |            |   |      |   |                             | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |                  |                             |                              |  |  |
|                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |                  |                             |                              |  |  |
| 01 SALARIES                     |            |   |      |   |                             | 25                                                                                   | SOCIAL SECURITY, | WOMAN A NT V 93             | 25/08/2022                   |  |  |
| OFFICER, NAWANSHAHR, NAWANSHAHR |            |   |      |   |                             | 116850                                                                               | 20028            | CHIEF DEVELOPMENT & PROJECT | 5801 DIRECTOR, SOCIAL        |  |  |
| WELFARE, PUNJAB,                |            |   |      |   |                             |                                                                                      |                  |                             |                              |  |  |
|                                 |            |   |      |   |                             |                                                                                      |                  |                             |                              |  |  |
| VN082022053404                  | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2000                                                                                 | 2235             | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE            |  |  |
|                                 |            |   |      |   |                             | 102 CHILD WELFARE                                                                    |                  |                             |                              |  |  |
|                                 |            |   |      |   |                             | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |                  |                             |                              |  |  |
|                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |                  |                             |                              |  |  |
| 01 SALARIES                     |            |   |      |   |                             | 25                                                                                   | SOCIAL SECURITY, | WOMAN A NT V 94             | 25/08/2022                   |  |  |
| OFFICER, NAWANSHAHR, NAWANSHAHR |            |   |      |   |                             | 114000                                                                               | 20028            | CHIEF DEVELOPMENT & PROJECT | 5801 DIRECTOR, SOCIAL        |  |  |
| WELFARE, PUNJAB,                |            |   |      |   |                             |                                                                                      |                  |                             |                              |  |  |
|                                 |            |   |      |   |                             |                                                                                      |                  |                             |                              |  |  |
| VN082022053405                  | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2000                                                                                 | 2235             | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE            |  |  |
|                                 |            |   |      |   |                             | 102 CHILD WELFARE                                                                    |                  |                             |                              |  |  |
|                                 |            |   |      |   |                             | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |                  |                             |                              |  |  |
|                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |                  |                             |                              |  |  |
| 01 SALARIES                     |            |   |      |   |                             | 25                                                                                   | SOCIAL SECURITY, | WOMAN A NT V 95             | 25/08/2022                   |  |  |
| OFFICER, NAWANSHAHR, NAWANSHAHR |            |   |      |   |                             | 222800                                                                               | 20028            | CHIEF DEVELOPMENT & PROJECT | 5801 DIRECTOR, SOCIAL        |  |  |
| WELFARE, PUNJAB,                |            |   |      |   |                             |                                                                                      |                  |                             |                              |  |  |
|                                 |            |   |      |   |                             |                                                                                      |                  |                             |                              |  |  |
| VN082022053406                  | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2000                                                                                 | 2235             | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE            |  |  |
|                                 |            |   |      |   |                             | 102 CHILD WELFARE                                                                    |                  |                             |                              |  |  |
|                                 |            |   |      |   |                             | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |                  |                             |                              |  |  |
|                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |                  |                             |                              |  |  |
| 01 SALARIES                     |            |   |      |   |                             | 25                                                                                   | SOCIAL SECURITY, | WOMAN A NT V 96             | 25/08/2022                   |  |  |
| OFFICER, NAWANSHAHR, NAWANSHAHR |            |   |      |   |                             | 131100                                                                               | 20028            | CHIEF DEVELOPMENT & PROJECT | 5801 DIRECTOR, SOCIAL        |  |  |
| WELFARE, PUNJAB,                |            |   |      |   |                             |                                                                                      |                  |                             |                              |  |  |
|                                 |            |   |      |   |                             |                                                                                      |                  |                             |                              |  |  |
| VN082022053407                  | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2000                                                                                 | 2235             | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE            |  |  |
|                                 |            |   |      |   |                             | 102 CHILD WELFARE                                                                    |                  |                             |                              |  |  |
|                                 |            |   |      |   |                             | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |                  |                             |                              |  |  |
|                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |                  |                             |                              |  |  |
| 01 SALARIES                     |            |   |      |   |                             | 25                                                                                   | SOCIAL SECURITY, | WOMAN A NT V 97             | 25/08/2022                   |  |  |
| OFFICER, NAWANSHAHR, NAWANSHAHR |            |   |      |   |                             | 131100                                                                               | 20028            | CHIEF DEVELOPMENT & PROJECT | 5801 DIRECTOR, SOCIAL        |  |  |
| WELFARE, PUNJAB,                |            |   |      |   |                             |                                                                                      |                  |                             |                              |  |  |
|                                 |            |   |      |   |                             |                                                                                      |                  |                             |                              |  |  |
| VN082022053408                  | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2000                                                                                 | 2235             | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE            |  |  |
|                                 |            |   |      |   |                             | 102 CHILD WELFARE                                                                    |                  |                             |                              |  |  |
|                                 |            |   |      |   |                             | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |                  |                             |                              |  |  |
|                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |                  |                             |                              |  |  |
| 01 SALARIES                     |            |   |      |   |                             | 25                                                                                   | SOCIAL SECURITY, | WOMAN A NT V 98             | 25/08/2022                   |  |  |
| OFFICER, NAWANSHAHR, NAWANSHAHR |            |   |      |   |                             | 116850                                                                               | 20028            | CHIEF DEVELOPMENT & PROJECT | 5801 DIRECTOR, SOCIAL        |  |  |
| WELFARE, PUNJAB,                |            |   |      |   |                             |                                                                                      |                  |                             |                              |  |  |
|                                 |            |   |      |   |                             |                                                                                      |                  |                             |                              |  |  |
| VN082022053409                  | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2000                                                                                 | 2235             | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE            |  |  |
|                                 |            |   |      |   |                             | 102 CHILD WELFARE                                                                    |                  |                             |                              |  |  |
|                                 |            |   |      |   |                             | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |                  |                             |                              |  |  |
|                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |                  |                             |                              |  |  |
| 01 SALARIES                     |            |   |      |   |                             | 25                                                                                   | SOCIAL SECURITY, | WOMAN A NT V 99             | 25/08/2022                   |  |  |
| OFFICER, NAWANSHAHR, NAWANSHAHR |            |   |      |   |                             | 114000                                                                               | 20028            | CHIEF DEVELOPMENT & PROJECT | 5801 DIRECTOR, SOCIAL        |  |  |
| WELFARE, PUNJAB,                |            |   |      |   |                             |                                                                                      |                  |                             |                              |  |  |
|                                 |            |   |      |   |                             |                                                                                      |                  |                             |                              |  |  |
| VN082022053410                  | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2000                                                                                 | 2235             | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE            |  |  |
|                                 |            |   |      |   |                             | 102 CHILD WELFARE                                                                    |                  |                             |                              |  |  |
|                                 |            |   |      |   |                             | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |                  |                             |                              |  |  |
|                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                             |                  |                             |                              |  |  |
| 01 SALARIES                     |            |   |      |   |                             | 25                                                                                   | SOCIAL SECURITY, | WOMAN A NT V 100            | 25/08/2022                   |  |  |
| OFFICER, NAWANSHAHR, NAWANSHAHR |            |   |      |   |                             | 190000                                                                               | 20028            | CHIEF DEVELOPMENT & PROJECT | 5801 DIRECTOR, SOCIAL        |  |  |
| WELFARE, PUNJAB,                |            |   |      |   |                             |                                                                                      |                  |                             |                              |  |  |
|                                 |            |   |      |   |                             |                                                                                      |                  |                             |                              |  |  |



|                                                          |            |          |                             |      |      |                             |     |                                        |                              |
|----------------------------------------------------------|------------|----------|-----------------------------|------|------|-----------------------------|-----|----------------------------------------|------------------------------|
| VCHR_DATA_0822.TXT                                       |            |          |                             |      |      |                             |     |                                        |                              |
| WELFARE, PUNJAB,                                         |            |          |                             |      |      |                             |     |                                        |                              |
| VN082022010019                                           | 01/08/2022 | N DC07 A | Pay and Allowances Vouchers | 2000 | 2235 | SOCIAL SECURITY AND WELFARE | 102 | PENSIONS UNDER SOCIAL SECURITY SCHEMES | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                       |            |          |                             |      |      |                             |     |                                        |                              |
| 01 OLD AGE PENSIONS                                      |            |          |                             |      |      |                             |     |                                        |                              |
| 0000 00 NO DETAILED HEAD                                 |            |          |                             |      |      |                             |     |                                        |                              |
| 01 SALARIES                                              |            |          |                             |      |      |                             |     |                                        |                              |
| OFFICER, NAWANSHAHR, NAWANSHAHR                          |            |          |                             |      |      |                             |     |                                        |                              |
| WELFARE, PUNJAB,                                         |            |          |                             |      |      |                             |     |                                        |                              |
| VN082022010020                                           | 01/08/2022 | N DC07 A | Pay and Allowances Vouchers | 2000 | 2235 | SOCIAL SECURITY AND WELFARE | 102 | PENSIONS UNDER SOCIAL SECURITY SCHEMES | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                       |            |          |                             |      |      |                             |     |                                        |                              |
| 01 OLD AGE PENSIONS                                      |            |          |                             |      |      |                             |     |                                        |                              |
| 0000 00 NO DETAILED HEAD                                 |            |          |                             |      |      |                             |     |                                        |                              |
| 01 SALARIES                                              |            |          |                             |      |      |                             |     |                                        |                              |
| OFFICER, NAWANSHAHR, NAWANSHAHR                          |            |          |                             |      |      |                             |     |                                        |                              |
| WELFARE, PUNJAB,                                         |            |          |                             |      |      |                             |     |                                        |                              |
| VN082022010021                                           | 01/08/2022 | N DC07 A | Pay and Allowances Vouchers | 2000 | 2235 | SOCIAL SECURITY AND WELFARE | 102 | PENSIONS UNDER SOCIAL SECURITY SCHEMES | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                       |            |          |                             |      |      |                             |     |                                        |                              |
| 01 OLD AGE PENSIONS                                      |            |          |                             |      |      |                             |     |                                        |                              |
| 0000 00 NO DETAILED HEAD                                 |            |          |                             |      |      |                             |     |                                        |                              |
| 01 SALARIES                                              |            |          |                             |      |      |                             |     |                                        |                              |
| OFFICER, NAWANSHAHR, NAWANSHAHR                          |            |          |                             |      |      |                             |     |                                        |                              |
| WELFARE, PUNJAB,                                         |            |          |                             |      |      |                             |     |                                        |                              |
| VN082022010022                                           | 01/08/2022 | N DC07 A | Pay and Allowances Vouchers | 2000 | 2235 | SOCIAL SECURITY AND WELFARE | 102 | PENSIONS UNDER SOCIAL SECURITY SCHEMES | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                       |            |          |                             |      |      |                             |     |                                        |                              |
| 01 OLD AGE PENSIONS                                      |            |          |                             |      |      |                             |     |                                        |                              |
| 0000 00 NO DETAILED HEAD                                 |            |          |                             |      |      |                             |     |                                        |                              |
| 01 SALARIES                                              |            |          |                             |      |      |                             |     |                                        |                              |
| OFFICER, NAWANSHAHR, NAWANSHAHR                          |            |          |                             |      |      |                             |     |                                        |                              |
| WELFARE, PUNJAB,                                         |            |          |                             |      |      |                             |     |                                        |                              |
| VN082022010023                                           | 01/08/2022 | N DC07 A | Pay and Allowances Vouchers | 2000 | 2235 | SOCIAL SECURITY AND WELFARE | 102 | PENSIONS UNDER SOCIAL SECURITY SCHEMES | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                       |            |          |                             |      |      |                             |     |                                        |                              |
| 01 OLD AGE PENSIONS                                      |            |          |                             |      |      |                             |     |                                        |                              |
| 0000 00 NO DETAILED HEAD                                 |            |          |                             |      |      |                             |     |                                        |                              |
| 01 SALARIES                                              |            |          |                             |      |      |                             |     |                                        |                              |
| OFFICER, NAWANSHAHR, NAWANSHAHR                          |            |          |                             |      |      |                             |     |                                        |                              |
| WELFARE, PUNJAB,                                         |            |          |                             |      |      |                             |     |                                        |                              |
| VN082022010024                                           | 01/08/2022 | N DC07 A | Pay and Allowances Vouchers | 2000 | 2235 | SOCIAL SECURITY AND WELFARE | 102 | PENSIONS UNDER SOCIAL SECURITY SCHEMES | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                       |            |          |                             |      |      |                             |     |                                        |                              |
| 01 OLD AGE PENSIONS                                      |            |          |                             |      |      |                             |     |                                        |                              |
| 0000 00 NO DETAILED HEAD                                 |            |          |                             |      |      |                             |     |                                        |                              |
| 01 SALARIES                                              |            |          |                             |      |      |                             |     |                                        |                              |
| OFFICER, NAWANSHAHR, NAWANSHAHR                          |            |          |                             |      |      |                             |     |                                        |                              |
| WELFARE, PUNJAB,                                         |            |          |                             |      |      |                             |     |                                        |                              |
| VN082022010002                                           | 01/08/2022 | N DC07 A | Pay and Allowances Vouchers | 2000 | 2235 | SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                       | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                       |            |          |                             |      |      |                             |     |                                        |                              |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD |            |          |                             |      |      |                             |     |                                        |                              |
| 0000 99 NO DETAILED HEAD                                 |            |          |                             |      |      |                             |     |                                        |                              |
| 01 SALARIES                                              |            |          |                             |      |      |                             |     |                                        |                              |
| OFFICER, NAWANSHAHR, NAWANSHAHR                          |            |          |                             |      |      |                             |     |                                        |                              |
| WELFARE, PUNJAB,                                         |            |          |                             |      |      |                             |     |                                        |                              |
| VN082022010003                                           | 01/08/2022 | N DC07 A | Pay and Allowances Vouchers | 2000 | 2235 | SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                       | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                       |            |          |                             |      |      |                             |     |                                        |                              |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD |            |          |                             |      |      |                             |     |                                        |                              |
| 0000 99 NO DETAILED HEAD                                 |            |          |                             |      |      |                             |     |                                        |                              |
| 01 SALARIES                                              |            |          |                             |      |      |                             |     |                                        |                              |
| OFFICER, NAWANSHAHR, NAWANSHAHR                          |            |          |                             |      |      |                             |     |                                        |                              |
| WELFARE, PUNJAB,                                         |            |          |                             |      |      |                             |     |                                        |                              |
| VN082022010004                                           | 01/08/2022 | N DC07 A | Pay and Allowances Vouchers | 2000 | 2235 | SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                       | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                       |            |          |                             |      |      |                             |     |                                        |                              |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD |            |          |                             |      |      |                             |     |                                        |                              |
| 0000 99 NO DETAILED HEAD                                 |            |          |                             |      |      |                             |     |                                        |                              |
| 01 SALARIES                                              |            |          |                             |      |      |                             |     |                                        |                              |
| OFFICER, NAWANSHAHR, NAWANSHAHR                          |            |          |                             |      |      |                             |     |                                        |                              |
| WELFARE, PUNJAB,                                         |            |          |                             |      |      |                             |     |                                        |                              |
| VN082022010005                                           | 01/08/2022 | N DC07 A | Pay and Allowances Vouchers | 2000 | 2235 | SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                       | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                       |            |          |                             |      |      |                             |     |                                        |                              |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD |            |          |                             |      |      |                             |     |                                        |                              |
| 0000 99 NO DETAILED HEAD                                 |            |          |                             |      |      |                             |     |                                        |                              |
| 01 SALARIES                                              |            |          |                             |      |      |                             |     |                                        |                              |
| OFFICER, NAWANSHAHR, NAWANSHAHR                          |            |          |                             |      |      |                             |     |                                        |                              |
| WELFARE, PUNJAB,                                         |            |          |                             |      |      |                             |     |                                        |                              |
| VN082022009997                                           | 01/08/2022 | N DC07 A | Pay and Allowances Vouchers | 2000 | 2235 | SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                       | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                       |            |          |                             |      |      |                             |     |                                        |                              |
| 04 LEGAL AID TO THE POOR                                 |            |          |                             |      |      |                             |     |                                        |                              |

|                                                                                      |      |      |                             |  |                     |                  |            |               |                             |
|--------------------------------------------------------------------------------------|------|------|-----------------------------|--|---------------------|------------------|------------|---------------|-----------------------------|
| VCHR_DATA_0822.TXT                                                                   |      |      |                             |  |                     |                  |            |               |                             |
| 0000 00 NO DETAILED HEAD                                                             |      |      |                             |  |                     |                  |            |               |                             |
| 01 SALARIES                                                                          |      |      |                             |  | 37 LAW AND JUSTICE  | NT V 1           | 01/08/2022 | 137768 20024  | SECRETARY,DISTRICT LEGAL    |
| SERVICES AUTHORITY,NAWANSHAHAH                                                       |      |      |                             |  |                     |                  |            |               | 5801 DIRECTOR, SOCIAL       |
| WELFARE,PUNJAB,                                                                      |      |      |                             |  |                     |                  |            |               |                             |
| VN082022009998 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |      |      |                             |  |                     |                  |            |               |                             |
|                                                                                      | 2000 | 2235 | SOCIAL SECURITY AND WELFARE |  |                     |                  |            | 60            | OTHER SOCIAL SECURITY AND   |
| WELFARE PROGRAMMES                                                                   |      |      |                             |  | 200                 | OTHER PROGRAMMES |            |               |                             |
| 04 LEGAL AID TO THE POOR                                                             |      |      |                             |  |                     |                  |            |               |                             |
| 0000 00 NO DETAILED HEAD                                                             |      |      |                             |  |                     |                  |            |               |                             |
| 01 SALARIES                                                                          |      |      |                             |  | 37 LAW AND JUSTICE  | NT V 2           | 01/08/2022 | 107032 20024  | SECRETARY,DISTRICT LEGAL    |
| SERVICES AUTHORITY,NAWANSHAHAH                                                       |      |      |                             |  |                     |                  |            |               | 5801 DIRECTOR, SOCIAL       |
| WELFARE,PUNJAB,                                                                      |      |      |                             |  |                     |                  |            |               |                             |
| VN082022009999 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |      |      |                             |  |                     |                  |            |               |                             |
|                                                                                      | 2000 | 2235 | SOCIAL SECURITY AND WELFARE |  |                     |                  |            | 60            | OTHER SOCIAL SECURITY AND   |
| WELFARE PROGRAMMES                                                                   |      |      |                             |  | 200                 | OTHER PROGRAMMES |            |               |                             |
| 04 LEGAL AID TO THE POOR                                                             |      |      |                             |  |                     |                  |            |               |                             |
| 0000 00 NO DETAILED HEAD                                                             |      |      |                             |  |                     |                  |            |               |                             |
| 01 SALARIES                                                                          |      |      |                             |  | 37 LAW AND JUSTICE  | NT V 3           | 01/08/2022 | 30524 20024   | SECRETARY,DISTRICT LEGAL    |
| SERVICES AUTHORITY,NAWANSHAHAH                                                       |      |      |                             |  |                     |                  |            |               | 5801 DIRECTOR, SOCIAL       |
| WELFARE,PUNJAB,                                                                      |      |      |                             |  |                     |                  |            |               |                             |
| VN082022010007 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |      |      |                             |  |                     |                  |            |               |                             |
|                                                                                      | 2000 | 2235 | SOCIAL SECURITY AND WELFARE |  |                     |                  |            | 60            | OTHER SOCIAL SECURITY AND   |
| WELFARE PROGRAMMES                                                                   |      |      |                             |  | 200                 | OTHER PROGRAMMES |            |               |                             |
| 04 LEGAL AID TO THE POOR                                                             |      |      |                             |  |                     |                  |            |               |                             |
| 0000 00 NO DETAILED HEAD                                                             |      |      |                             |  |                     |                  |            |               |                             |
| 28 PROFESSIONAL SERVICES                                                             |      |      |                             |  | 37 LAW AND JUSTICE  | NT V 11          | 03/08/2022 | 42000 20024   | SECRETARY,DISTRICT LEGAL    |
| SERVICES AUTHORITY,NAWANSHAHAH                                                       |      |      |                             |  |                     |                  |            |               | 5801 DIRECTOR, SOCIAL       |
| WELFARE,PUNJAB,                                                                      |      |      |                             |  |                     |                  |            |               |                             |
| VN082022053344 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |      |      |                             |  |                     |                  |            |               |                             |
|                                                                                      | 2000 | 2235 | SOCIAL SECURITY AND WELFARE |  |                     |                  |            | 02            | SOCIAL WELFARE              |
|                                                                                      |      |      |                             |  | 102                 | CHILD WELFARE    |            |               |                             |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |  |                     |                  |            |               |                             |
| 0000 00 NO DETAILED HEAD                                                             |      |      |                             |  |                     |                  |            |               |                             |
| 01 SALARIES                                                                          |      |      |                             |  | 25 SOCIAL SECURITY, | WOMAN A NT V 34  | 11/08/2022 | 1149403 20205 | CHILD DEVELOPMENT PROJECT   |
| OFFICER,SAROYA,NAWANSHAHR                                                            |      |      |                             |  |                     |                  |            |               | 5801 DIRECTOR, SOCIAL       |
| WELFARE,PUNJAB,                                                                      |      |      |                             |  |                     |                  |            |               |                             |
| VN082022053376 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |      |      |                             |  |                     |                  |            |               |                             |
|                                                                                      | 2000 | 2235 | SOCIAL SECURITY AND WELFARE |  |                     |                  |            | 02            | SOCIAL WELFARE              |
|                                                                                      |      |      |                             |  | 102                 | CHILD WELFARE    |            |               |                             |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |  |                     |                  |            |               |                             |
| 0000 00 NO DETAILED HEAD                                                             |      |      |                             |  |                     |                  |            |               |                             |
| 01 SALARIES                                                                          |      |      |                             |  | 25 SOCIAL SECURITY, | WOMAN A NT V 66  | 16/08/2022 | 1134200 20203 | CHILD DEVELOPMENT PROJECT   |
| OFFICER,AUR,NAWANSHAHR                                                               |      |      |                             |  |                     |                  |            |               | 5801 DIRECTOR, SOCIAL       |
| WELFARE,PUNJAB,                                                                      |      |      |                             |  |                     |                  |            |               |                             |
| VN082022053377 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |      |      |                             |  |                     |                  |            |               |                             |
|                                                                                      | 2000 | 2235 | SOCIAL SECURITY AND WELFARE |  |                     |                  |            | 02            | SOCIAL WELFARE              |
|                                                                                      |      |      |                             |  | 102                 | CHILD WELFARE    |            |               |                             |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |  |                     |                  |            |               |                             |
| 0000 00 NO DETAILED HEAD                                                             |      |      |                             |  |                     |                  |            |               |                             |
| 01 SALARIES                                                                          |      |      |                             |  | 25 SOCIAL SECURITY, | WOMAN A NT V 67  | 16/08/2022 | 777131 20203  | CHILD DEVELOPMENT PROJECT   |
| OFFICER,AUR,NAWANSHAHR                                                               |      |      |                             |  |                     |                  |            |               | 5801 DIRECTOR, SOCIAL       |
| WELFARE,PUNJAB,                                                                      |      |      |                             |  |                     |                  |            |               |                             |
| VN082022053384 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |      |      |                             |  |                     |                  |            |               |                             |
|                                                                                      | 2000 | 2235 | SOCIAL SECURITY AND WELFARE |  |                     |                  |            | 02            | SOCIAL WELFARE              |
|                                                                                      |      |      |                             |  | 102                 | CHILD WELFARE    |            |               |                             |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |  |                     |                  |            |               |                             |
| 0000 00 NO DETAILED HEAD                                                             |      |      |                             |  |                     |                  |            |               |                             |
| 01 SALARIES                                                                          |      |      |                             |  | 25 SOCIAL SECURITY, | WOMAN A NT V 74  | 23/08/2022 | 227800 20028  | CHIEF DEVELOPMENT & PROJECT |
| OFFICER,NAWANSHAHAH,NAWANSHAHAH                                                      |      |      |                             |  |                     |                  |            |               | 5801 DIRECTOR, SOCIAL       |
| WELFARE,PUNJAB,                                                                      |      |      |                             |  |                     |                  |            |               |                             |
| VN082022053385 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |      |      |                             |  |                     |                  |            |               |                             |
|                                                                                      | 2000 | 2235 | SOCIAL SECURITY AND WELFARE |  |                     |                  |            | 02            | SOCIAL WELFARE              |
|                                                                                      |      |      |                             |  | 102                 | CHILD WELFARE    |            |               |                             |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |  |                     |                  |            |               |                             |
| 0000 00 NO DETAILED HEAD                                                             |      |      |                             |  |                     |                  |            |               |                             |
| 01 SALARIES                                                                          |      |      |                             |  | 25 SOCIAL SECURITY, | WOMAN A NT V 75  | 23/08/2022 | 131100 20028  | CHIEF DEVELOPMENT & PROJECT |
| OFFICER,NAWANSHAHAH,NAWANSHAHAH                                                      |      |      |                             |  |                     |                  |            |               | 5801 DIRECTOR, SOCIAL       |
| WELFARE,PUNJAB,                                                                      |      |      |                             |  |                     |                  |            |               |                             |
| VN082022053386 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |      |      |                             |  |                     |                  |            |               |                             |
|                                                                                      | 2000 | 2235 | SOCIAL SECURITY AND WELFARE |  |                     |                  |            | 02            | SOCIAL WELFARE              |
|                                                                                      |      |      |                             |  | 102                 | CHILD WELFARE    |            |               |                             |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |  |                     |                  |            |               |                             |
| 0000 00 NO DETAILED HEAD                                                             |      |      |                             |  |                     |                  |            |               |                             |
| 01 SALARIES                                                                          |      |      |                             |  | 25 SOCIAL SECURITY, | WOMAN A NT V 76  | 23/08/2022 | 131100 20028  | CHIEF DEVELOPMENT & PROJECT |
| OFFICER,NAWANSHAHAH,NAWANSHAHAH                                                      |      |      |                             |  |                     |                  |            |               | 5801 DIRECTOR, SOCIAL       |
| WELFARE,PUNJAB,                                                                      |      |      |                             |  |                     |                  |            |               |                             |
| VN082022053387 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |      |      |                             |  |                     |                  |            |               |                             |
|                                                                                      | 2000 | 2235 | SOCIAL SECURITY AND WELFARE |  |                     |                  |            | 02            | SOCIAL WELFARE              |
|                                                                                      |      |      |                             |  | 102                 | CHILD WELFARE    |            |               |                             |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |  |                     |                  |            |               |                             |
| 0000 00 NO DETAILED HEAD                                                             |      |      |                             |  |                     |                  |            |               |                             |
| 01 SALARIES                                                                          |      |      |                             |  | 25 SOCIAL SECURITY, | WOMAN A NT V 77  | 23/08/2022 | 116850 20028  | CHIEF DEVELOPMENT & PROJECT |
| OFFICER,NAWANSHAHAH,NAWANSHAHAH                                                      |      |      |                             |  |                     |                  |            |               | 5801 DIRECTOR, SOCIAL       |
| WELFARE,PUNJAB,                                                                      |      |      |                             |  |                     |                  |            |               |                             |



|                                                    |            |        |                               |      |      |                                                                                      |            |               |       |                             |      |                  |
|----------------------------------------------------|------------|--------|-------------------------------|------|------|--------------------------------------------------------------------------------------|------------|---------------|-------|-----------------------------|------|------------------|
| VCHR_DATA_0822.TXT                                 |            |        |                               |      |      |                                                                                      |            |               |       |                             |      |                  |
| VN082022053388                                     | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2000 | 2235 | SOCIAL SECURITY AND WELFARE                                                          | 102        | CHILD WELFARE | 02    | SOCIAL WELFARE              |      |                  |
|                                                    |            |        |                               |      |      | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |               |       |                             |      |                  |
|                                                    |            |        |                               |      |      | 0000 00 NO DETAILED HEAD                                                             |            |               |       |                             |      |                  |
| 01 SALARIES                                        |            |        |                               |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 78                                                  | 23/08/2022 | 114000        | 20028 | CHIEF DEVELOPMENT & PROJECT | 5801 | DIRECTOR, SOCIAL |
| OFFICER, NAWANSHAHAR, NAWANSHAHAR WELFARE, PUNJAB, |            |        |                               |      |      |                                                                                      |            |               |       |                             |      |                  |
| VN082022053389                                     | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2000 | 2235 | SOCIAL SECURITY AND WELFARE                                                          | 102        | CHILD WELFARE | 02    | SOCIAL WELFARE              |      |                  |
|                                                    |            |        |                               |      |      | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |               |       |                             |      |                  |
|                                                    |            |        |                               |      |      | 0000 00 NO DETAILED HEAD                                                             |            |               |       |                             |      |                  |
| 01 SALARIES                                        |            |        |                               |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 79                                                  | 23/08/2022 | 285000        | 20028 | CHIEF DEVELOPMENT & PROJECT | 5801 | DIRECTOR, SOCIAL |
| OFFICER, NAWANSHAHAR, NAWANSHAHAR WELFARE, PUNJAB, |            |        |                               |      |      |                                                                                      |            |               |       |                             |      |                  |
| VN082022053390                                     | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2000 | 2235 | SOCIAL SECURITY AND WELFARE                                                          | 102        | CHILD WELFARE | 02    | SOCIAL WELFARE              |      |                  |
|                                                    |            |        |                               |      |      | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |               |       |                             |      |                  |
|                                                    |            |        |                               |      |      | 0000 00 NO DETAILED HEAD                                                             |            |               |       |                             |      |                  |
| 01 SALARIES                                        |            |        |                               |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 80                                                  | 23/08/2022 | 275000        | 20028 | CHIEF DEVELOPMENT & PROJECT | 5801 | DIRECTOR, SOCIAL |
| OFFICER, NAWANSHAHAR, NAWANSHAHAR WELFARE, PUNJAB, |            |        |                               |      |      |                                                                                      |            |               |       |                             |      |                  |
| VN082022053391                                     | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2000 | 2235 | SOCIAL SECURITY AND WELFARE                                                          | 102        | CHILD WELFARE | 02    | SOCIAL WELFARE              |      |                  |
|                                                    |            |        |                               |      |      | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |               |       |                             |      |                  |
|                                                    |            |        |                               |      |      | 0000 00 NO DETAILED HEAD                                                             |            |               |       |                             |      |                  |
| 01 SALARIES                                        |            |        |                               |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 81                                                  | 23/08/2022 | 227800        | 20028 | CHIEF DEVELOPMENT & PROJECT | 5801 | DIRECTOR, SOCIAL |
| OFFICER, NAWANSHAHAR, NAWANSHAHAR WELFARE, PUNJAB, |            |        |                               |      |      |                                                                                      |            |               |       |                             |      |                  |
| VN082022053392                                     | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2000 | 2235 | SOCIAL SECURITY AND WELFARE                                                          | 102        | CHILD WELFARE | 02    | SOCIAL WELFARE              |      |                  |
|                                                    |            |        |                               |      |      | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |               |       |                             |      |                  |
|                                                    |            |        |                               |      |      | 0000 00 NO DETAILED HEAD                                                             |            |               |       |                             |      |                  |
| 01 SALARIES                                        |            |        |                               |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 82                                                  | 23/08/2022 | 131100        | 20028 | CHIEF DEVELOPMENT & PROJECT | 5801 | DIRECTOR, SOCIAL |
| OFFICER, NAWANSHAHAR, NAWANSHAHAR WELFARE, PUNJAB, |            |        |                               |      |      |                                                                                      |            |               |       |                             |      |                  |
| VN082022053393                                     | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2000 | 2235 | SOCIAL SECURITY AND WELFARE                                                          | 102        | CHILD WELFARE | 02    | SOCIAL WELFARE              |      |                  |
|                                                    |            |        |                               |      |      | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |               |       |                             |      |                  |
|                                                    |            |        |                               |      |      | 0000 00 NO DETAILED HEAD                                                             |            |               |       |                             |      |                  |
| 01 SALARIES                                        |            |        |                               |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 83                                                  | 23/08/2022 | 131100        | 20028 | CHIEF DEVELOPMENT & PROJECT | 5801 | DIRECTOR, SOCIAL |
| OFFICER, NAWANSHAHAR, NAWANSHAHAR WELFARE, PUNJAB, |            |        |                               |      |      |                                                                                      |            |               |       |                             |      |                  |
| VN082022053398                                     | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2000 | 2235 | SOCIAL SECURITY AND WELFARE                                                          | 102        | CHILD WELFARE | 02    | SOCIAL WELFARE              |      |                  |
|                                                    |            |        |                               |      |      | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |               |       |                             |      |                  |
|                                                    |            |        |                               |      |      | 0000 00 NO DETAILED HEAD                                                             |            |               |       |                             |      |                  |
| 01 SALARIES                                        |            |        |                               |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 88                                                  | 25/08/2022 | 2850          | 20028 | CHIEF DEVELOPMENT & PROJECT | 5801 | DIRECTOR, SOCIAL |
| OFFICER, NAWANSHAHAR, NAWANSHAHAR WELFARE, PUNJAB, |            |        |                               |      |      |                                                                                      |            |               |       |                             |      |                  |
| VN082022053394                                     | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2000 | 2235 | SOCIAL SECURITY AND WELFARE                                                          | 102        | CHILD WELFARE | 02    | SOCIAL WELFARE              |      |                  |
|                                                    |            |        |                               |      |      | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |               |       |                             |      |                  |
|                                                    |            |        |                               |      |      | 0000 00 NO DETAILED HEAD                                                             |            |               |       |                             |      |                  |
| 01 SALARIES                                        |            |        |                               |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 84                                                  | 23/08/2022 | 119700        | 20028 | CHIEF DEVELOPMENT & PROJECT | 5801 | DIRECTOR, SOCIAL |
| OFFICER, NAWANSHAHAR, NAWANSHAHAR WELFARE, PUNJAB, |            |        |                               |      |      |                                                                                      |            |               |       |                             |      |                  |
| VN082022053395                                     | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2000 | 2235 | SOCIAL SECURITY AND WELFARE                                                          | 102        | CHILD WELFARE | 02    | SOCIAL WELFARE              |      |                  |
|                                                    |            |        |                               |      |      | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |               |       |                             |      |                  |
|                                                    |            |        |                               |      |      | 0000 00 NO DETAILED HEAD                                                             |            |               |       |                             |      |                  |
| 01 SALARIES                                        |            |        |                               |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 85                                                  | 23/08/2022 | 116850        | 20028 | CHIEF DEVELOPMENT & PROJECT | 5801 | DIRECTOR, SOCIAL |
| OFFICER, NAWANSHAHAR, NAWANSHAHAR WELFARE, PUNJAB, |            |        |                               |      |      |                                                                                      |            |               |       |                             |      |                  |
| VN082022053397                                     | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2000 | 2235 | SOCIAL SECURITY AND WELFARE                                                          | 102        | CHILD WELFARE | 02    | SOCIAL WELFARE              |      |                  |
|                                                    |            |        |                               |      |      | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |               |       |                             |      |                  |
|                                                    |            |        |                               |      |      | 0000 00 NO DETAILED HEAD                                                             |            |               |       |                             |      |                  |
| 01 SALARIES                                        |            |        |                               |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 87                                                  | 25/08/2022 | 285000        | 20028 | CHIEF DEVELOPMENT & PROJECT | 5801 | DIRECTOR, SOCIAL |
| OFFICER, NAWANSHAHAR, NAWANSHAHAR WELFARE, PUNJAB, |            |        |                               |      |      |                                                                                      |            |               |       |                             |      |                  |
| VN082022053399                                     | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2000 | 2235 | SOCIAL SECURITY AND WELFARE                                                          | 102        | CHILD WELFARE | 02    | SOCIAL WELFARE              |      |                  |
|                                                    |            |        |                               |      |      | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |               |       |                             |      |                  |
|                                                    |            |        |                               |      |      | 0000 00 NO DETAILED HEAD                                                             |            |               |       |                             |      |                  |
| 01 SALARIES                                        |            |        |                               |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 89                                                  | 25/08/2022 | 283667        | 20028 | CHIEF DEVELOPMENT & PROJECT | 5801 | DIRECTOR, SOCIAL |
| OFFICER, NAWANSHAHAR, NAWANSHAHAR                  |            |        |                               |      |      |                                                                                      |            |               |       |                             |      |                  |

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| VCHR_DATA_0822.TXT                                                                   |            |   |      |                                          |      |       |      |                              |     |          |    |              |
| WELFARE, PUNJAB,                                                                     |            |   |      |                                          |      |       |      |                              |     |          |    |              |
| VN082022053400 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |            |   |      |                                          |      |       |      |                              |     |          |    |              |
| 2000 2235 SOCIAL SECURITY AND WELFARE                                                |            |   |      | 102 CHILD WELFARE                        |      |       |      | 02 SOCIAL WELFARE            |     |          |    |              |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |   |      |                                          |      |       |      |                              |     |          |    |              |
| 0000 00 NO DETAILED HEAD                                                             |            |   |      |                                          |      |       |      |                              |     |          |    |              |
| 01 SALARIES                                                                          |            |   |      | 25 SOCIAL SECURITY, WOMAN A NT V 90      |      |       |      | 25/08/2022                   |     |          |    |              |
| OFFICER, NAWANSHAHAR, NAWANSHAHAR                                                    |            |   |      | 222800 20028 CHIEF DEVELOPMENT & PROJECT |      |       |      | 5801 DIRECTOR, SOCIAL        |     |          |    |              |
| WELFARE, PUNJAB,                                                                     |            |   |      |                                          |      |       |      |                              |     |          |    |              |
| VN082022053401 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |            |   |      |                                          |      |       |      |                              |     |          |    |              |
| 2000 2235 SOCIAL SECURITY AND WELFARE                                                |            |   |      | 102 CHILD WELFARE                        |      |       |      | 02 SOCIAL WELFARE            |     |          |    |              |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |   |      |                                          |      |       |      |                              |     |          |    |              |
| 0000 00 NO DETAILED HEAD                                                             |            |   |      |                                          |      |       |      |                              |     |          |    |              |
| 01 SALARIES                                                                          |            |   |      | 25 SOCIAL SECURITY, WOMAN A NT V 91      |      |       |      | 25/08/2022                   |     |          |    |              |
| OFFICER, NAWANSHAHAR, NAWANSHAHAR                                                    |            |   |      | 131100 20028 CHIEF DEVELOPMENT & PROJECT |      |       |      | 5801 DIRECTOR, SOCIAL        |     |          |    |              |
| WELFARE, PUNJAB,                                                                     |            |   |      |                                          |      |       |      |                              |     |          |    |              |
| VN082022053354 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |            |   |      |                                          |      |       |      |                              |     |          |    |              |
| 2000 2235 SOCIAL SECURITY AND WELFARE                                                |            |   |      | 200 OTHER PROGRAMMES                     |      |       |      | 60 OTHER SOCIAL SECURITY AND |     |          |    |              |
| WELFARE PROGRAMMES                                                                   |            |   |      |                                          |      |       |      |                              |     |          |    |              |
| 04 LEGAL AID TO THE POOR                                                             |            |   |      |                                          |      |       |      |                              |     |          |    |              |
| 0000 00 NO DETAILED HEAD                                                             |            |   |      |                                          |      |       |      |                              |     |          |    |              |
| 93 ELECTRICITY CHARGES                                                               |            |   |      | 37 LAW AND JUSTICE                       |      |       |      | NT V 44 11/08/2022           |     |          |    |              |
| SERVICES AUTHORITY, NAWANSHAHAR                                                      |            |   |      | 2880 20024 SECRETARY, DISTRICT LEG       |      |       |      | 5801 DIRECTOR, SOCIAL        |     |          |    |              |
| WELFARE, PUNJAB,                                                                     |            |   |      |                                          |      |       |      |                              |     |          |    |              |
| VN082022010026 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |            |   |      |                                          |      |       |      |                              |     |          |    |              |
| 2000 2235 SOCIAL SECURITY AND WELFARE                                                |            |   |      | 102 CHILD WELFARE                        |      |       |      | 02 SOCIAL WELFARE            |     |          |    |              |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |            |   |      |                                          |      |       |      |                              |     |          |    |              |
| 0000 00 NO DETAILED HEAD                                                             |            |   |      |                                          |      |       |      |                              |     |          |    |              |
| 01 SALARIES                                                                          |            |   |      | 25 SOCIAL SECURITY, WOMAN A NT V 30      |      |       |      | 10/08/2022                   |     |          |    |              |
| OFFICER, BANGA, NAWANSHAHR                                                           |            |   |      | 1349797 20206 CHILD DEVELOPMENT PROJECT  |      |       |      | 5801 DIRECTOR, SOCIAL        |     |          |    |              |
| WELFARE, PUNJAB,                                                                     |            |   |      |                                          |      |       |      |                              |     |          |    |              |
| VN082022029458 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |            |   |      |                                          |      |       |      |                              |     |          |    |              |
| 2000 2401 CROP HUSBANDRY                                                             |            |   |      | 119 HORTICULTURE AND VEGETABLE CROPS     |      |       |      | 00 NO SUB MAJOR HEAD         |     |          |    |              |
| 01 DIRECTION                                                                         |            |   |      |                                          |      |       |      |                              |     |          |    |              |
| 0000 00 NO DETAILED HEAD                                                             |            |   |      |                                          |      |       |      |                              |     |          |    |              |
| 01 SALARIES                                                                          |            |   |      | 34 HORTICULTURE                          |      |       |      | NT V 3 01/08/2022            |     |          |    |              |
| DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN SHAHR                         |            |   |      | 57260 20265 ASSISTANT                    |      |       |      | 6501                         |     |          |    |              |
| DIRECTOR, HORTICULTURE, PUNJAB,                                                      |            |   |      |                                          |      |       |      |                              |     |          |    |              |
| REF_VCHR_NO                                                                          | ACC_MNTH_Y | A | DEAL | V                                        | CATG | TRY_C | MJR_ | MJR_HEAD_DESC                | MIN | MIN_DESC | SM | SM_HEAD_DESC |
|                                                                                      |            |   |      |                                          |      |       |      |                              |     |          |    |              |
|                                                                                      |            |   |      |                                          |      |       |      |                              |     |          |    |              |
|                                                                                      |            |   |      |                                          |      |       |      |                              |     |          |    |              |
|                                                                                      |            |   |      |                                          |      |       |      |                              |     |          |    |              |
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|                                                                                      |            |   |      |                                          |      |       |      |                              |     |          |    |              |
|                                                                                      |            |   |      |                                          |      |       |      |                              |     |          |    |              |
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|                                                                                      |            |   |      |                                          |      |       |      |                              |     |          |    |              |
|                                                                                      |            |   |      |                                          |      |       |      |                              |     |          |    |              |
|                                                                                      |            |   |      |                                          |      |       |      |                              |     |          |    |              |
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|                                                                                      |            |   |      |                                          |      |       |      |                              |     |          |    |              |
|                                                                                      |            |   |      |                                          |      |       |      |                              |     |          |    |              |
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|                                                                                      |            |   |      |                                          |      |       |      |                              |     |          |    |              |
|                                                                                      |            |   |      |                                          |      |       |      |                              |     |          |    |              |
|                                                                                      |            |   |      |                                          |      |       |      |                              |     |          |    |              |
|                                                                                      |            |   |      |                                          |      |       |      |                              |     |          |    |              |
|                                                                                      |            |   |      |                                          |      |       |      |                              |     |          |    |              |
|                                                                                      |            |   |      |                                          |      |       |      |                              |     |          |    |              |
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|                                                                                      |            |   |      |                                          |      |       |      |                              |     |          |    |              |
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|                                                                                      |            |   |      |                                          |      |       |      |                              |     |          |    |              |
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|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|----------------------|--|--|--|--|--|--|--|--|--|------------|--|--|--|--|--|--|--|--|--|---------------------------------|--|--|--|--|--|--|--|--|--|
| OFFICER, NAWANSHAHAH, NAWNASHAHAR<br>AGRICULTURE, PUNJAB,      |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT               |  |  |  |  |  |  |  |  |  | 6401 DIRECTOR,       |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| VN082022029461 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2000 2401 CROP HUSBANDRY         |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01 AGRICULTURE                   |  |  |  |  |  |  |  |  |  | NT V 6               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 339296 20178 CHIEF AGRICULTURE  |  |  |  |  |  |  |  |  |  |
| OFFICER, NAWANSHAHAH, NAWNASHAHAR                              |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  | 6401 DIRECTOR,                  |  |  |  |  |  |  |  |  |  |
| AGRICULTURE, PUNJAB,                                           |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| VN082022029462 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2000 2401 CROP HUSBANDRY         |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01 AGRICULTURE                   |  |  |  |  |  |  |  |  |  | NT V 7               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 238424 20178 CHIEF AGRICULTURE  |  |  |  |  |  |  |  |  |  |
| OFFICER, NAWANSHAHAH, NAWNASHAHAR                              |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  | 6401 DIRECTOR,                  |  |  |  |  |  |  |  |  |  |
| AGRICULTURE, PUNJAB,                                           |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| VN082022029463 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2000 2401 CROP HUSBANDRY         |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01 AGRICULTURE                   |  |  |  |  |  |  |  |  |  | NT V 8               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 226408 20178 CHIEF AGRICULTURE  |  |  |  |  |  |  |  |  |  |
| OFFICER, NAWANSHAHAH, NAWNASHAHAR                              |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  | 6401 DIRECTOR,                  |  |  |  |  |  |  |  |  |  |
| AGRICULTURE, PUNJAB,                                           |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| VN082022029464 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2000 2401 CROP HUSBANDRY         |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01 AGRICULTURE                   |  |  |  |  |  |  |  |  |  | NT V 9               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 1102344 20178 CHIEF AGRICULTURE |  |  |  |  |  |  |  |  |  |
| OFFICER, NAWANSHAHAH, NAWNASHAHAR                              |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  | 6401 DIRECTOR,                  |  |  |  |  |  |  |  |  |  |
| AGRICULTURE, PUNJAB,                                           |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| VN082022029465 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2000 2401 CROP HUSBANDRY         |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01 AGRICULTURE                   |  |  |  |  |  |  |  |  |  | NT V 10              |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 44900 20178 CHIEF AGRICULTURE   |  |  |  |  |  |  |  |  |  |
| OFFICER, NAWANSHAHAH, NAWNASHAHAR                              |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  | 6401 DIRECTOR,                  |  |  |  |  |  |  |  |  |  |
| AGRICULTURE, PUNJAB,                                           |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| VN082022029466 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2000 2401 CROP HUSBANDRY         |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01 AGRICULTURE                   |  |  |  |  |  |  |  |  |  | NT V 11              |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 16380 20178 CHIEF AGRICULTURE   |  |  |  |  |  |  |  |  |  |
| OFFICER, NAWANSHAHAH, NAWNASHAHAR                              |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  | 6401 DIRECTOR,                  |  |  |  |  |  |  |  |  |  |
| AGRICULTURE, PUNJAB,                                           |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| VN082022029467 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2000 2401 CROP HUSBANDRY         |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01 AGRICULTURE                   |  |  |  |  |  |  |  |  |  | NT V 12              |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 86592 20178 CHIEF AGRICULTURE   |  |  |  |  |  |  |  |  |  |
| OFFICER, NAWANSHAHAH, NAWNASHAHAR                              |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  | 6401 DIRECTOR,                  |  |  |  |  |  |  |  |  |  |
| AGRICULTURE, PUNJAB,                                           |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| VN082022029468 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2000 2401 CROP HUSBANDRY         |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01 AGRICULTURE                   |  |  |  |  |  |  |  |  |  | NT V 13              |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 255868 20178 CHIEF AGRICULTURE  |  |  |  |  |  |  |  |  |  |
| OFFICER, NAWANSHAHAH, NAWNASHAHAR                              |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  | 6401 DIRECTOR,                  |  |  |  |  |  |  |  |  |  |
| AGRICULTURE, PUNJAB,                                           |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| VN082022029469 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2000 2401 CROP HUSBANDRY         |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01 AGRICULTURE                   |  |  |  |  |  |  |  |  |  | NT V 14              |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 47724 20178 CHIEF AGRICULTURE   |  |  |  |  |  |  |  |  |  |
| OFFICER, NAWANSHAHAH, NAWNASHAHAR                              |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  | 6401 DIRECTOR,                  |  |  |  |  |  |  |  |  |  |
| AGRICULTURE, PUNJAB,                                           |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| VN082022029470 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2000 2401 CROP HUSBANDRY         |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |



|                                                                                                                |  |  |  |  |                                      |         |            |                                                              |      |
|----------------------------------------------------------------------------------------------------------------|--|--|--|--|--------------------------------------|---------|------------|--------------------------------------------------------------|------|
| VCHR_DATA_0822.TXT                                                                                             |  |  |  |  |                                      |         |            |                                                              |      |
|                                                                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |         |            |                                                              |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                      |         |            |                                                              |      |
| 01 SALARIES<br>OFFICER, NAWANSHAHAR, NAWNASHAHAR<br>AGRICULTURE, PUNJAB,                                       |  |  |  |  | 01 AGRICULTURE                       | NT V 15 | 01/08/2022 | 19900 20178 CHIEF AGRICULTURE<br>6401 DIRECTOR,              |      |
| VN082022029471 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                 |  |  |  |  | 00 NO SUB MAJOR HEAD                 |         |            |                                                              |      |
| 2000 2401 CROP HUSBANDRY                                                                                       |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |         |            |                                                              |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                      |         |            |                                                              |      |
| 01 SALARIES<br>OFFICER, NAWANSHAHAR, NAWNASHAHAR<br>AGRICULTURE, PUNJAB,                                       |  |  |  |  | 01 AGRICULTURE                       | NT V 16 | 01/08/2022 | 37212 20178 CHIEF AGRICULTURE<br>6401 DIRECTOR,              |      |
| VN082022029472 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                 |  |  |  |  | 00 NO SUB MAJOR HEAD                 |         |            |                                                              |      |
| 2000 2401 CROP HUSBANDRY                                                                                       |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |         |            |                                                              |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                      |         |            |                                                              |      |
| 01 SALARIES<br>OFFICER, NAWANSHAHAR, NAWNASHAHAR<br>AGRICULTURE, PUNJAB,                                       |  |  |  |  | 01 AGRICULTURE                       | NT V 17 | 01/08/2022 | 38004 20178 CHIEF AGRICULTURE<br>6401 DIRECTOR,              |      |
| VN082022029473 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                 |  |  |  |  | 00 NO SUB MAJOR HEAD                 |         |            |                                                              |      |
| 2000 2401 CROP HUSBANDRY                                                                                       |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |         |            |                                                              |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                      |         |            |                                                              |      |
| 01 SALARIES<br>OFFICER, NAWANSHAHAR, NAWNASHAHAR<br>AGRICULTURE, PUNJAB,                                       |  |  |  |  | 01 AGRICULTURE                       | NT V 18 | 01/08/2022 | 18000 20178 CHIEF AGRICULTURE<br>6401 DIRECTOR,              |      |
| VN082022029475 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                 |  |  |  |  | 00 NO SUB MAJOR HEAD                 |         |            |                                                              |      |
| 2000 2401 CROP HUSBANDRY                                                                                       |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |         |            |                                                              |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                      |         |            |                                                              |      |
| 01 SALARIES<br>OFFICER, NAWANSHAHAR, NAWNASHAHAR<br>AGRICULTURE, PUNJAB,                                       |  |  |  |  | 01 AGRICULTURE                       | NT V 20 | 01/08/2022 | 416465 20178 CHIEF AGRICULTURE<br>6401 DIRECTOR,             |      |
| VN082022065916 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                 |  |  |  |  | 00 NO SUB MAJOR HEAD                 |         |            |                                                              |      |
| 2000 2401 CROP HUSBANDRY                                                                                       |  |  |  |  | 119 HORTICULTURE AND VEGETABLE CROPS |         |            |                                                              |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                      |         |            |                                                              |      |
| 01 SALARIES<br>DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN SHAHR<br>DIRECTOR, HORTICULTURE, PUNJAB, |  |  |  |  | 34 HORTICULTURE                      | NT V 21 | 11/08/2022 | 14908 20265 ASSISTANT                                        | 6501 |
| VN082022065922 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                 |  |  |  |  | 00 NO SUB MAJOR HEAD                 |         |            |                                                              |      |
| 2000 2401 CROP HUSBANDRY                                                                                       |  |  |  |  | 119 HORTICULTURE AND VEGETABLE CROPS |         |            |                                                              |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                      |         |            |                                                              |      |
| 01 SALARIES<br>DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN SHAHR<br>DIRECTOR, HORTICULTURE, PUNJAB, |  |  |  |  | 34 HORTICULTURE                      | NT V 27 | 16/08/2022 | 178847 20265 ASSISTANT                                       | 6501 |
| VN082022029456 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                 |  |  |  |  | 00 NO SUB MAJOR HEAD                 |         |            |                                                              |      |
| 2000 2401 CROP HUSBANDRY                                                                                       |  |  |  |  | 119 HORTICULTURE AND VEGETABLE CROPS |         |            |                                                              |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                      |         |            |                                                              |      |
| 01 SALARIES<br>DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN SHAHR<br>DIRECTOR, HORTICULTURE, PUNJAB, |  |  |  |  | 34 HORTICULTURE                      | NT V 1  | 01/08/2022 | 68808 20265 ASSISTANT                                        | 6501 |
| VN082022029459 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                 |  |  |  |  | 00 NO SUB MAJOR HEAD                 |         |            |                                                              |      |
| 2000 2401 CROP HUSBANDRY                                                                                       |  |  |  |  | 119 HORTICULTURE AND VEGETABLE CROPS |         |            |                                                              |      |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                      |         |            |                                                              |      |
| 01 SALARIES<br>DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN SHAHR<br>DIRECTOR, HORTICULTURE, PUNJAB, |  |  |  |  | 34 HORTICULTURE                      | NT V 4  | 01/08/2022 | 223712 20265 ASSISTANT                                       | 6501 |
| VN082022014164 01/08/2022 N DC07 A Pay and Allowances Vouchers                                                 |  |  |  |  | 00 NO SUB MAJOR HEAD                 |         |            |                                                              |      |
| 2000 2403 ANIMAL HUSBANDRY                                                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |         |            |                                                              |      |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                    |  |  |  |  |                                      |         |            |                                                              |      |
| 01 SALARIES<br>HUSBANDARY NAWANSHAHAR, NAWANSHAHAR<br>HUSBANDRY, PUNAJB,                                       |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH         | NT V 1  | 01/08/2022 | 36000 20031 DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |      |

|                                     |            |   |      |   |                                 |                                  |                                   |                   |                                       |
|-------------------------------------|------------|---|------|---|---------------------------------|----------------------------------|-----------------------------------|-------------------|---------------------------------------|
| VCHR_DATA_0822.TXT                  |            |   |      |   |                                 |                                  |                                   |                   |                                       |
| VN082022014165                      | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 2000                             | 2403                              | ANIMAL HUSBANDRY  | 00 NO SUB MAJOR HEAD                  |
|                                     |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                       |
|                                     |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |                                   |                   |                                       |
|                                     |            |   |      |   | 01 SALARIES                     |                                  |                                   |                   |                                       |
| HUSBANDARY NAWANSHAHAR, NAWANSHAHAR |            |   |      |   |                                 | 02                               | ANIMAL HUSBANDRY AND FISH NT V 2  | 01/08/2022        | 453584 20031 DEPUTY DIRECTOR, ANIMAL  |
| HUSBANDRY, PUNAJB,                  |            |   |      |   |                                 |                                  |                                   |                   | 6701 DIRECTOR, ANIMAL                 |
| VN082022014166                      | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 2000                             | 2403                              | ANIMAL HUSBANDRY  | 00 NO SUB MAJOR HEAD                  |
|                                     |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                       |
|                                     |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |                                   |                   |                                       |
|                                     |            |   |      |   | 01 SALARIES                     |                                  |                                   |                   |                                       |
| HUSBANDARY NAWANSHAHAR, NAWANSHAHAR |            |   |      |   |                                 | 02                               | ANIMAL HUSBANDRY AND FISH NT V 3  | 01/08/2022        | 814452 20031 DEPUTY DIRECTOR, ANIMAL  |
| HUSBANDRY, PUNAJB,                  |            |   |      |   |                                 |                                  |                                   |                   | 6701 DIRECTOR, ANIMAL                 |
| VN082022014172                      | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 2000                             | 2403                              | ANIMAL HUSBANDRY  | 00 NO SUB MAJOR HEAD                  |
|                                     |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                       |
|                                     |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |                                   |                   |                                       |
|                                     |            |   |      |   | 01 SALARIES                     |                                  |                                   |                   |                                       |
| HUSBANDARY NAWANSHAHAR, NAWANSHAHAR |            |   |      |   |                                 | 02                               | ANIMAL HUSBANDRY AND FISH NT V 9  | 01/08/2022        | 3180942 20031 DEPUTY DIRECTOR, ANIMAL |
| HUSBANDRY, PUNAJB,                  |            |   |      |   |                                 |                                  |                                   |                   | 6701 DIRECTOR, ANIMAL                 |
| VN082022014167                      | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 2000                             | 2403                              | ANIMAL HUSBANDRY  | 00 NO SUB MAJOR HEAD                  |
|                                     |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                       |
|                                     |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |                                   |                   |                                       |
|                                     |            |   |      |   | 01 SALARIES                     |                                  |                                   |                   |                                       |
| HUSBANDARY NAWANSHAHAR, NAWANSHAHAR |            |   |      |   |                                 | 02                               | ANIMAL HUSBANDRY AND FISH NT V 4  | 01/08/2022        | 648816 20031 DEPUTY DIRECTOR, ANIMAL  |
| HUSBANDRY, PUNAJB,                  |            |   |      |   |                                 |                                  |                                   |                   | 6701 DIRECTOR, ANIMAL                 |
| VN082022014168                      | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 2000                             | 2403                              | ANIMAL HUSBANDRY  | 00 NO SUB MAJOR HEAD                  |
|                                     |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                       |
|                                     |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |                                   |                   |                                       |
|                                     |            |   |      |   | 01 SALARIES                     |                                  |                                   |                   |                                       |
| HUSBANDARY NAWANSHAHAR, NAWANSHAHAR |            |   |      |   |                                 | 02                               | ANIMAL HUSBANDRY AND FISH NT V 5  | 01/08/2022        | 116800 20031 DEPUTY DIRECTOR, ANIMAL  |
| HUSBANDRY, PUNAJB,                  |            |   |      |   |                                 |                                  |                                   |                   | 6701 DIRECTOR, ANIMAL                 |
| VN082022014169                      | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 2000                             | 2403                              | ANIMAL HUSBANDRY  | 00 NO SUB MAJOR HEAD                  |
|                                     |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                       |
|                                     |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |                                   |                   |                                       |
|                                     |            |   |      |   | 01 SALARIES                     |                                  |                                   |                   |                                       |
| HUSBANDARY NAWANSHAHAR, NAWANSHAHAR |            |   |      |   |                                 | 02                               | ANIMAL HUSBANDRY AND FISH NT V 6  | 01/08/2022        | 647800 20031 DEPUTY DIRECTOR, ANIMAL  |
| HUSBANDRY, PUNAJB,                  |            |   |      |   |                                 |                                  |                                   |                   | 6701 DIRECTOR, ANIMAL                 |
| VN082022014170                      | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 2000                             | 2403                              | ANIMAL HUSBANDRY  | 00 NO SUB MAJOR HEAD                  |
|                                     |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                       |
|                                     |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |                                   |                   |                                       |
|                                     |            |   |      |   | 01 SALARIES                     |                                  |                                   |                   |                                       |
| HUSBANDARY NAWANSHAHAR, NAWANSHAHAR |            |   |      |   |                                 | 02                               | ANIMAL HUSBANDRY AND FISH NT V 7  | 01/08/2022        | 189268 20031 DEPUTY DIRECTOR, ANIMAL  |
| HUSBANDRY, PUNAJB,                  |            |   |      |   |                                 |                                  |                                   |                   | 6701 DIRECTOR, ANIMAL                 |
| VN082022014171                      | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 2000                             | 2403                              | ANIMAL HUSBANDRY  | 00 NO SUB MAJOR HEAD                  |
|                                     |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                       |
|                                     |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |                                   |                   |                                       |
|                                     |            |   |      |   | 01 SALARIES                     |                                  |                                   |                   |                                       |
| HUSBANDARY NAWANSHAHAR, NAWANSHAHAR |            |   |      |   |                                 | 02                               | ANIMAL HUSBANDRY AND FISH NT V 8  | 01/08/2022        | 1646082 20031 DEPUTY DIRECTOR, ANIMAL |
| HUSBANDRY, PUNAJB,                  |            |   |      |   |                                 |                                  |                                   |                   | 6701 DIRECTOR, ANIMAL                 |
| VN082022057772                      | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 2000                             | 2403                              | ANIMAL HUSBANDRY  | 00 NO SUB MAJOR HEAD                  |
|                                     |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                       |
|                                     |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |                                   |                   |                                       |
|                                     |            |   |      |   | 01 SALARIES                     |                                  |                                   |                   |                                       |
| HUSBANDARY NAWANSHAHAR, NAWANSHAHAR |            |   |      |   |                                 | 02                               | ANIMAL HUSBANDRY AND FISH NT V 15 | 17/08/2022        | 13620 20031 DEPUTY DIRECTOR, ANIMAL   |
| HUSBANDRY, PUNAJB,                  |            |   |      |   |                                 |                                  |                                   |                   | 6701 DIRECTOR, ANIMAL                 |
| VN082022057773                      | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 2000                             | 2403                              | ANIMAL HUSBANDRY  | 00 NO SUB MAJOR HEAD                  |
|                                     |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                       |
|                                     |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |                                   |                   |                                       |
|                                     |            |   |      |   | 01 SALARIES                     |                                  |                                   |                   |                                       |
| HUSBANDARY NAWANSHAHAR, NAWANSHAHAR |            |   |      |   |                                 | 02                               | ANIMAL HUSBANDRY AND FISH NT V 16 | 17/08/2022        | 532496 20031 DEPUTY DIRECTOR, ANIMAL  |
| HUSBANDRY, PUNAJB,                  |            |   |      |   |                                 |                                  |                                   |                   | 6701 DIRECTOR, ANIMAL                 |
| VN082022014338                      | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 2000                             | 2404                              | DAIRY DEVELOPMENT | 00 NO SUB MAJOR HEAD                  |
|                                     |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                       |
|                                     |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |                                   |                   |                                       |

|                                                                                               |            |        |                               |                                     |            |            |                                                                     |                       |
|-----------------------------------------------------------------------------------------------|------------|--------|-------------------------------|-------------------------------------|------------|------------|---------------------------------------------------------------------|-----------------------|
|                                                                                               |            |        |                               | VCHR_DATA_0822.TXT                  |            |            |                                                                     |                       |
| 01 SALARIES<br>DAIRY, NAWANSHAHAR,NAWNASHAHAR<br>DEVELOPMENT,PUNJAB,                          |            |        |                               | 02 ANIMAL HUSBANDRY AND FISH NT V 1 | 01/08/2022 | 39472      | 20177 DEPUTY DIRECTOR,DEPUTY DIRECTOR<br>6801 DIRECTOR, DAIRY       |                       |
| VN082022014339                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2000 2404 DAIRY DEVELOPMENT         |            |            |                                                                     | 00 NO SUB MAJOR HEAD  |
| 01 DIRECTION AND ADMINISTRATION                                                               |            |        |                               | 001 DIRECTION AND ADMINISTRATION    |            |            |                                                                     |                       |
| 0000 00 NO DETAILED HEAD                                                                      |            |        |                               |                                     |            |            |                                                                     |                       |
| 01 SALARIES<br>DAIRY, NAWANSHAHAR,NAWNASHAHAR<br>DEVELOPMENT,PUNJAB,                          |            |        |                               | 02 ANIMAL HUSBANDRY AND FISH NT V 2 | 01/08/2022 | 129304     | 20177 DEPUTY DIRECTOR,DEPUTY DIRECTOR<br>6801 DIRECTOR, DAIRY       |                       |
| VN082022020579                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2000 3456 CIVIL SUPPLIES            |            |            |                                                                     | 00 NON SUB MAJOR HEAD |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |        |                               | 800 OTHER EXPENDITURE               |            |            |                                                                     |                       |
| 0000 01 STATE COMMISSION                                                                      |            |        |                               |                                     |            |            |                                                                     |                       |
| 01 SALARIES<br>DISPUTE REDRESSAL FORUM,NAWANSAHAR<br>SUPPLIES,PUNJAB,CHANDIGARH               |            |        |                               | 09 FOOD AND SUPPLIES                | NT V 4     | 01/08/2022 | 34060 20172 SUPRINTENDENT,DISTT. CONSUMER<br>8001 DIRECTOR, FOOD &  |                       |
| VN082022020580                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2000 3456 CIVIL SUPPLIES            |            |            |                                                                     | 00 NON SUB MAJOR HEAD |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |        |                               | 800 OTHER EXPENDITURE               |            |            |                                                                     |                       |
| 0000 01 STATE COMMISSION                                                                      |            |        |                               |                                     |            |            |                                                                     |                       |
| 01 SALARIES<br>DISPUTE REDRESSAL FORUM,NAWANSAHAR<br>SUPPLIES,PUNJAB,CHANDIGARH               |            |        |                               | 09 FOOD AND SUPPLIES                | NT V 5     | 01/08/2022 | 18000 20172 SUPRINTENDENT,DISTT. CONSUMER<br>8001 DIRECTOR, FOOD &  |                       |
| VN082022020581                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2000 3456 CIVIL SUPPLIES            |            |            |                                                                     | 00 NON SUB MAJOR HEAD |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |        |                               | 800 OTHER EXPENDITURE               |            |            |                                                                     |                       |
| 0000 01 STATE COMMISSION                                                                      |            |        |                               |                                     |            |            |                                                                     |                       |
| 01 SALARIES<br>DISPUTE REDRESSAL FORUM,NAWANSAHAR<br>SUPPLIES,PUNJAB,CHANDIGARH               |            |        |                               | 09 FOOD AND SUPPLIES                | NT V 6     | 01/08/2022 | 104840 20172 SUPRINTENDENT,DISTT. CONSUMER<br>8001 DIRECTOR, FOOD & |                       |
| VN082022020582                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2000 3456 CIVIL SUPPLIES            |            |            |                                                                     | 00 NON SUB MAJOR HEAD |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |        |                               | 800 OTHER EXPENDITURE               |            |            |                                                                     |                       |
| 0000 01 STATE COMMISSION                                                                      |            |        |                               |                                     |            |            |                                                                     |                       |
| 01 SALARIES<br>DISPUTE REDRESSAL FORUM,NAWANSAHAR<br>SUPPLIES,PUNJAB,CHANDIGARH               |            |        |                               | 09 FOOD AND SUPPLIES                | NT V 7     | 01/08/2022 | 154145 20172 SUPRINTENDENT,DISTT. CONSUMER<br>8001 DIRECTOR, FOOD & |                       |
| VN082022020583                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2000 3456 CIVIL SUPPLIES            |            |            |                                                                     | 00 NON SUB MAJOR HEAD |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |        |                               | 800 OTHER EXPENDITURE               |            |            |                                                                     |                       |
| 0000 01 STATE COMMISSION                                                                      |            |        |                               |                                     |            |            |                                                                     |                       |
| 01 SALARIES<br>DISPUTE REDRESSAL FORUM,NAWANSAHAR<br>SUPPLIES,PUNJAB,CHANDIGARH               |            |        |                               | 09 FOOD AND SUPPLIES                | NT V 8     | 01/08/2022 | 70125 20172 SUPRINTENDENT,DISTT. CONSUMER<br>8001 DIRECTOR, FOOD &  |                       |
| VN082022020584                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2000 3456 CIVIL SUPPLIES            |            |            |                                                                     | 00 NON SUB MAJOR HEAD |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |        |                               | 800 OTHER EXPENDITURE               |            |            |                                                                     |                       |
| 0000 01 STATE COMMISSION                                                                      |            |        |                               |                                     |            |            |                                                                     |                       |
| 01 SALARIES<br>DISPUTE REDRESSAL FORUM,NAWANSAHAR<br>SUPPLIES,PUNJAB,CHANDIGARH               |            |        |                               | 09 FOOD AND SUPPLIES                | NT V 9     | 01/08/2022 | 76296 20172 SUPRINTENDENT,DISTT. CONSUMER<br>8001 DIRECTOR, FOOD &  |                       |
| VN082022020585                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2000 3456 CIVIL SUPPLIES            |            |            |                                                                     | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                                                  |            |        |                               | 001 DIRECTION AND ADMINISTRATION    |            |            |                                                                     |                       |
| 0000 00 NO DETAILED HEAD                                                                      |            |        |                               |                                     |            |            |                                                                     |                       |
| 01 SALARIES<br>CONTROLLER,NAWANSAHAR,NAWANSAHAR<br>SUPPLIES,PUNJAB,CHANDIGARH                 |            |        |                               | 09 FOOD AND SUPPLIES                | NT V 10    | 01/08/2022 | 54552 20171 DISTT. FOOD & SUPPLIES<br>8001 DIRECTOR, FOOD &         |                       |
| VN082022020586                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2000 3456 CIVIL SUPPLIES            |            |            |                                                                     | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                                                  |            |        |                               | 001 DIRECTION AND ADMINISTRATION    |            |            |                                                                     |                       |
| 0000 00 NO DETAILED HEAD                                                                      |            |        |                               |                                     |            |            |                                                                     |                       |
| 01 SALARIES<br>CONTROLLER,NAWANSAHAR,NAWANSAHAR<br>SUPPLIES,PUNJAB,CHANDIGARH                 |            |        |                               | 09 FOOD AND SUPPLIES                | NT V 11    | 01/08/2022 | 107452 20171 DISTT. FOOD & SUPPLIES<br>8001 DIRECTOR, FOOD &        |                       |
| VN082022020587                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2000 3456 CIVIL SUPPLIES            |            |            |                                                                     | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                                                  |            |        |                               | 001 DIRECTION AND ADMINISTRATION    |            |            |                                                                     |                       |
| 0000 00 NO DETAILED HEAD                                                                      |            |        |                               |                                     |            |            |                                                                     |                       |
| 01 SALARIES<br>CONTROLLER,NAWANSAHAR,NAWANSAHAR<br>SUPPLIES,PUNJAB,CHANDIGARH                 |            |        |                               | 09 FOOD AND SUPPLIES                | NT V 12    | 01/08/2022 | 1056597 20171 DISTT. FOOD & SUPPLIES<br>8001 DIRECTOR, FOOD &       |                       |
| VN082022020588                                                                                | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2000 3456 CIVIL SUPPLIES            |            |            |                                                                     | 00 NON SUB MAJOR HEAD |



|                                                                                                |  |  |  |  |                                  |         |            |              |                                                         |
|------------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|---------|------------|--------------|---------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                             |  |  |  |  |                                  |         |            |              |                                                         |
|                                                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                         |
| 01 DIRECTION                                                                                   |  |  |  |  |                                  |         |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                  |         |            |              |                                                         |
| 01 SALARIES                                                                                    |  |  |  |  |                                  |         |            |              |                                                         |
| CONTROLLER, NAWANSAHAR, NAWANSAHAR                                                             |  |  |  |  |                                  |         |            |              |                                                         |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                   |  |  |  |  | 09 FOOD AND SUPPLIES             | NT V 13 | 01/08/2022 | 75212 20171  | DISTT. FOOD & SUPPLIES<br>8001 DIRECTOR, FOOD &         |
| VN082022020589 01/08/2022 N DC07 A Pay and Allowances Vouchers                                 |  |  |  |  | 00 NON SUB MAJOR HEAD            |         |            |              |                                                         |
| 2000 3456 CIVIL SUPPLIES                                                                       |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                         |
| 01 DIRECTION                                                                                   |  |  |  |  |                                  |         |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                  |         |            |              |                                                         |
| 01 SALARIES                                                                                    |  |  |  |  |                                  |         |            |              |                                                         |
| CONTROLLER, NAWANSAHAR, NAWANSAHAR                                                             |  |  |  |  |                                  |         |            |              |                                                         |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                   |  |  |  |  | 09 FOOD AND SUPPLIES             | NT V 14 | 01/08/2022 | 79700 20171  | DISTT. FOOD & SUPPLIES<br>8001 DIRECTOR, FOOD &         |
| VN082022020590 01/08/2022 N DC07 A Pay and Allowances Vouchers                                 |  |  |  |  | 00 NON SUB MAJOR HEAD            |         |            |              |                                                         |
| 2000 3456 CIVIL SUPPLIES                                                                       |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                         |
| 01 DIRECTION                                                                                   |  |  |  |  |                                  |         |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                  |         |            |              |                                                         |
| 01 SALARIES                                                                                    |  |  |  |  |                                  |         |            |              |                                                         |
| CONTROLLER, NAWANSAHAR, NAWANSAHAR                                                             |  |  |  |  |                                  |         |            |              |                                                         |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                   |  |  |  |  | 09 FOOD AND SUPPLIES             | NT V 15 | 01/08/2022 | 428497 20171 | DISTT. FOOD & SUPPLIES<br>8001 DIRECTOR, FOOD &         |
| VN082022020591 01/08/2022 N DC07 A Pay and Allowances Vouchers                                 |  |  |  |  | 00 NON SUB MAJOR HEAD            |         |            |              |                                                         |
| 2000 3456 CIVIL SUPPLIES                                                                       |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                         |
| 01 DIRECTION                                                                                   |  |  |  |  |                                  |         |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                  |         |            |              |                                                         |
| 01 SALARIES                                                                                    |  |  |  |  |                                  |         |            |              |                                                         |
| CONTROLLER, NAWANSAHAR, NAWANSAHAR                                                             |  |  |  |  |                                  |         |            |              |                                                         |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                   |  |  |  |  | 09 FOOD AND SUPPLIES             | NT V 16 | 01/08/2022 | 50252 20171  | DISTT. FOOD & SUPPLIES<br>8001 DIRECTOR, FOOD &         |
| VN082022020592 01/08/2022 N DC07 A Pay and Allowances Vouchers                                 |  |  |  |  | 00 NON SUB MAJOR HEAD            |         |            |              |                                                         |
| 2000 3456 CIVIL SUPPLIES                                                                       |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                         |
| 01 DIRECTION                                                                                   |  |  |  |  |                                  |         |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                  |         |            |              |                                                         |
| 01 SALARIES                                                                                    |  |  |  |  |                                  |         |            |              |                                                         |
| CONTROLLER, NAWANSAHAR, NAWANSAHAR                                                             |  |  |  |  |                                  |         |            |              |                                                         |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                   |  |  |  |  | 09 FOOD AND SUPPLIES             | NT V 17 | 01/08/2022 | 66278 20171  | DISTT. FOOD & SUPPLIES<br>8001 DIRECTOR, FOOD &         |
| VN082022020593 01/08/2022 N DC07 A Pay and Allowances Vouchers                                 |  |  |  |  | 00 NON SUB MAJOR HEAD            |         |            |              |                                                         |
| 2000 3456 CIVIL SUPPLIES                                                                       |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                         |
| 01 DIRECTION                                                                                   |  |  |  |  |                                  |         |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                  |         |            |              |                                                         |
| 01 SALARIES                                                                                    |  |  |  |  |                                  |         |            |              |                                                         |
| CONTROLLER, NAWANSAHAR, NAWANSAHAR                                                             |  |  |  |  |                                  |         |            |              |                                                         |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                   |  |  |  |  | 09 FOOD AND SUPPLIES             | NT V 18 | 01/08/2022 | 84672 20171  | DISTT. FOOD & SUPPLIES<br>8001 DIRECTOR, FOOD &         |
| VN082022020594 01/08/2022 N DC07 A Pay and Allowances Vouchers                                 |  |  |  |  | 00 NON SUB MAJOR HEAD            |         |            |              |                                                         |
| 2000 3456 CIVIL SUPPLIES                                                                       |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                         |
| 01 DIRECTION                                                                                   |  |  |  |  |                                  |         |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                  |         |            |              |                                                         |
| 01 SALARIES                                                                                    |  |  |  |  |                                  |         |            |              |                                                         |
| CONTROLLER, NAWANSAHAR, NAWANSAHAR                                                             |  |  |  |  |                                  |         |            |              |                                                         |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                   |  |  |  |  | 09 FOOD AND SUPPLIES             | NT V 19 | 01/08/2022 | 66064 20171  | DISTT. FOOD & SUPPLIES<br>8001 DIRECTOR, FOOD &         |
| VN082022020595 01/08/2022 N DC07 A Pay and Allowances Vouchers                                 |  |  |  |  | 00 NON SUB MAJOR HEAD            |         |            |              |                                                         |
| 2000 3456 CIVIL SUPPLIES                                                                       |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                         |
| 01 DIRECTION                                                                                   |  |  |  |  |                                  |         |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                  |         |            |              |                                                         |
| 01 SALARIES                                                                                    |  |  |  |  |                                  |         |            |              |                                                         |
| CONTROLLER, NAWANSAHAR, NAWANSAHAR                                                             |  |  |  |  |                                  |         |            |              |                                                         |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                   |  |  |  |  | 09 FOOD AND SUPPLIES             | NT V 20 | 01/08/2022 | 128888 20171 | DISTT. FOOD & SUPPLIES<br>8001 DIRECTOR, FOOD &         |
| VN082022020596 01/08/2022 N DC07 A Pay and Allowances Vouchers                                 |  |  |  |  | 00 NON SUB MAJOR HEAD            |         |            |              |                                                         |
| 2000 3456 CIVIL SUPPLIES                                                                       |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                         |
| 01 DIRECTION                                                                                   |  |  |  |  |                                  |         |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                  |         |            |              |                                                         |
| 01 SALARIES                                                                                    |  |  |  |  |                                  |         |            |              |                                                         |
| CONTROLLER, NAWANSAHAR, NAWANSAHAR                                                             |  |  |  |  |                                  |         |            |              |                                                         |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                   |  |  |  |  | 09 FOOD AND SUPPLIES             | NT V 21 | 02/08/2022 | 207573 20171 | DISTT. FOOD & SUPPLIES<br>8001 DIRECTOR, FOOD &         |
| VN082022064114 01/08/2022 N DC07 A Pay and Allowances Vouchers                                 |  |  |  |  | 00 NON SUB MAJOR HEAD            |         |            |              |                                                         |
| 2000 3456 CIVIL SUPPLIES                                                                       |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |              |                                                         |
| 01 DIRECTION                                                                                   |  |  |  |  |                                  |         |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                  |         |            |              |                                                         |
| 01 SALARIES                                                                                    |  |  |  |  |                                  |         |            |              |                                                         |
| CONTROLLER, NAWANSAHAR, NAWANSAHAR                                                             |  |  |  |  |                                  |         |            |              |                                                         |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                   |  |  |  |  | 09 FOOD AND SUPPLIES             | NT V 24 | 18/08/2022 | 13600 20171  | DISTT. FOOD & SUPPLIES<br>8001 DIRECTOR, FOOD &         |
| VN082022020578 01/08/2022 N DC07 A Pay and Allowances Vouchers                                 |  |  |  |  | 00 NON SUB MAJOR HEAD            |         |            |              |                                                         |
| 2000 3456 CIVIL SUPPLIES                                                                       |  |  |  |  | 800 OTHER EXPENDITURE            |         |            |              |                                                         |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.) |  |  |  |  |                                  |         |            |              |                                                         |
| 0000 01 STATE COMMISSION                                                                       |  |  |  |  |                                  |         |            |              |                                                         |
| 01 SALARIES                                                                                    |  |  |  |  |                                  |         |            |              |                                                         |
| DISPUTE REDRESSAL FORUM, NAWANSAHAR                                                            |  |  |  |  |                                  |         |            |              |                                                         |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                   |  |  |  |  | 09 FOOD AND SUPPLIES             | NT V 3  | 01/08/2022 | 146848 20172 | SUPRINTENDENT, DISTT. CONSUMER<br>8001 DIRECTOR, FOOD & |

|                                                              |            |   |      |   |                             |                                                                                               |                   |                                      |                       |
|--------------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------------------------------------------------------------------------------|-------------------|--------------------------------------|-----------------------|
| VCHR_DATA_0822.TXT                                           |            |   |      |   |                             |                                                                                               |                   |                                      |                       |
| VN082022020576                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2000                                                                                          | 3456              | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD |
|                                                              |            |   |      |   |                             | 800 OTHER EXPENDITURE                                                                         |                   |                                      |                       |
|                                                              |            |   |      |   |                             | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |                   |                                      |                       |
|                                                              |            |   |      |   |                             | 0000 01 STATE COMMISSION                                                                      |                   |                                      |                       |
|                                                              |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                      |                       |
| DISPUTE REDRESSAL FORUM,NAWANSAHAR                           |            |   |      |   |                             | 09                                                                                            | FOOD AND SUPPLIES | NT V 1                               | 01/08/2022            |
| SUPPLIES,PUNJAB,CHANDIGARH                                   |            |   |      |   |                             | 91400                                                                                         | 20172             | SUPRINTENDENT,DISTT. CONSUMER        | 8001 DIRECTOR, FOOD & |
| VN082022020577                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2000                                                                                          | 3456              | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD |
|                                                              |            |   |      |   |                             | 800 OTHER EXPENDITURE                                                                         |                   |                                      |                       |
|                                                              |            |   |      |   |                             | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |                   |                                      |                       |
|                                                              |            |   |      |   |                             | 0000 01 STATE COMMISSION                                                                      |                   |                                      |                       |
|                                                              |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                      |                       |
| DISPUTE REDRESSAL FORUM,NAWANSAHAR                           |            |   |      |   |                             | 09                                                                                            | FOOD AND SUPPLIES | NT V 2                               | 01/08/2022            |
| SUPPLIES,PUNJAB,CHANDIGARH                                   |            |   |      |   |                             | 132256                                                                                        | 20172             | SUPRINTENDENT,DISTT. CONSUMER        | 8001 DIRECTOR, FOOD & |
| VN082022045505                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                                                                                          | 2054              | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD  |
|                                                              |            |   |      |   |                             | 097 TREASURY ESTABLISHMENT                                                                    |                   |                                      |                       |
|                                                              |            |   |      |   |                             | 01 TREASURY ESTABLISHMENT                                                                     |                   |                                      |                       |
|                                                              |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                      |                   |                                      |                       |
|                                                              |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                      |                       |
| OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI              |            |   |      |   |                             | 08                                                                                            | FINANCE           | NT V 2                               | 01/08/2022            |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                             | 60280                                                                                         | 21111             | DISTRICT TREASURY                    | 2501 DIRECTOR,        |
| VN082022045506                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                                                                                          | 2054              | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD  |
|                                                              |            |   |      |   |                             | 097 TREASURY ESTABLISHMENT                                                                    |                   |                                      |                       |
|                                                              |            |   |      |   |                             | 01 TREASURY ESTABLISHMENT                                                                     |                   |                                      |                       |
|                                                              |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                      |                   |                                      |                       |
|                                                              |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                      |                       |
| OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI              |            |   |      |   |                             | 08                                                                                            | FINANCE           | NT V 3                               | 01/08/2022            |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                             | 63028                                                                                         | 21111             | DISTRICT TREASURY                    | 2501 DIRECTOR,        |
| VN082022045507                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                                                                                          | 2054              | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD  |
|                                                              |            |   |      |   |                             | 097 TREASURY ESTABLISHMENT                                                                    |                   |                                      |                       |
|                                                              |            |   |      |   |                             | 01 TREASURY ESTABLISHMENT                                                                     |                   |                                      |                       |
|                                                              |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                      |                   |                                      |                       |
|                                                              |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                      |                       |
| OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI              |            |   |      |   |                             | 08                                                                                            | FINANCE           | NT V 4                               | 01/08/2022            |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                             | 73248                                                                                         | 21111             | DISTRICT TREASURY                    | 2501 DIRECTOR,        |
| VN082022045508                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                                                                                          | 2054              | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD  |
|                                                              |            |   |      |   |                             | 097 TREASURY ESTABLISHMENT                                                                    |                   |                                      |                       |
|                                                              |            |   |      |   |                             | 01 TREASURY ESTABLISHMENT                                                                     |                   |                                      |                       |
|                                                              |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                      |                   |                                      |                       |
|                                                              |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                      |                       |
| OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI              |            |   |      |   |                             | 08                                                                                            | FINANCE           | NT V 5                               | 01/08/2022            |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                             | 77632                                                                                         | 21111             | DISTRICT TREASURY                    | 2501 DIRECTOR,        |
| VN082022045509                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                                                                                          | 2054              | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD  |
|                                                              |            |   |      |   |                             | 097 TREASURY ESTABLISHMENT                                                                    |                   |                                      |                       |
|                                                              |            |   |      |   |                             | 01 TREASURY ESTABLISHMENT                                                                     |                   |                                      |                       |
|                                                              |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                      |                   |                                      |                       |
|                                                              |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                      |                       |
| OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI              |            |   |      |   |                             | 08                                                                                            | FINANCE           | NT V 6                               | 01/08/2022            |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                             | 169780                                                                                        | 21111             | DISTRICT TREASURY                    | 2501 DIRECTOR,        |
| VN082022045504                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                                                                                          | 2054              | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD  |
|                                                              |            |   |      |   |                             | 097 TREASURY ESTABLISHMENT                                                                    |                   |                                      |                       |
|                                                              |            |   |      |   |                             | 01 TREASURY ESTABLISHMENT                                                                     |                   |                                      |                       |
|                                                              |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                      |                   |                                      |                       |
|                                                              |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                      |                       |
| OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI              |            |   |      |   |                             | 08                                                                                            | FINANCE           | NT V 1                               | 01/08/2022            |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                             | 19900                                                                                         | 21111             | DISTRICT TREASURY                    | 2501 DIRECTOR,        |
| VN082022045512                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                                                                                          | 2054              | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD  |
|                                                              |            |   |      |   |                             | 097 TREASURY ESTABLISHMENT                                                                    |                   |                                      |                       |
|                                                              |            |   |      |   |                             | 01 TREASURY ESTABLISHMENT                                                                     |                   |                                      |                       |
|                                                              |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                      |                   |                                      |                       |
|                                                              |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                      |                       |
| OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI              |            |   |      |   |                             | 08                                                                                            | FINANCE           | NT V 9                               | 01/08/2022            |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                             | 464552                                                                                        | 21111             | DISTRICT TREASURY                    | 2501 DIRECTOR,        |
| VN082022045511                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                                                                                          | 2054              | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD  |
|                                                              |            |   |      |   |                             | 097 TREASURY ESTABLISHMENT                                                                    |                   |                                      |                       |
|                                                              |            |   |      |   |                             | 01 TREASURY ESTABLISHMENT                                                                     |                   |                                      |                       |
|                                                              |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                      |                   |                                      |                       |
|                                                              |            |   |      |   |                             | 01 SALARIES                                                                                   |                   |                                      |                       |
| OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI              |            |   |      |   |                             | 08                                                                                            | FINANCE           | NT V 8                               | 01/08/2022            |
| OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI              |            |   |      |   |                             | 157128                                                                                        | 21111             | DISTRICT TREASURY                    | 2501 DIRECTOR,        |



|                                                                |            |   |      |   |      |       |                                           |                         |                              |
|----------------------------------------------------------------|------------|---|------|---|------|-------|-------------------------------------------|-------------------------|------------------------------|
| VCHR_DATA_0822.TXT                                             |            |   |      |   |      |       |                                           |                         |                              |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH   |            |   |      |   |      |       |                                           |                         |                              |
|                                                                |            |   |      |   |      |       |                                           |                         |                              |
| VN082022045514 01/08/2022 N DC07 A Pay and Allowances Vouchers |            |   |      |   |      | 2100  | 2054 TREASURY AND ACCOUNTS ADMINISTRATION |                         | 00 NO SUB MAJOR HEAD         |
|                                                                |            |   |      |   |      |       | 097 TREASURY ESTABLISHMENT                |                         |                              |
|                                                                |            |   |      |   |      |       | 01 TREASURY ESTABLISHMENT                 |                         |                              |
|                                                                |            |   |      |   |      |       | 0000 00 NO DETAILED HEAD                  |                         |                              |
| 01 SALARIES                                                    |            |   |      |   |      | 08    | FINANCE                                   | NT V 11                 | 02/08/2022                   |
| OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI                |            |   |      |   |      |       |                                           | 174774                  | 21111                        |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH   |            |   |      |   |      |       |                                           | DISTRICT TREASURY       |                              |
|                                                                |            |   |      |   |      |       |                                           | 2501 DIRECTOR,          |                              |
|                                                                |            |   |      |   |      |       |                                           |                         |                              |
| VN082022069215 01/08/2022 N DC07 A Pay and Allowances Vouchers |            |   |      |   |      | 2100  | 2054 TREASURY AND ACCOUNTS ADMINISTRATION |                         | 00 NO SUB MAJOR HEAD         |
|                                                                |            |   |      |   |      |       | 097 TREASURY ESTABLISHMENT                |                         |                              |
|                                                                |            |   |      |   |      |       | 01 TREASURY ESTABLISHMENT                 |                         |                              |
|                                                                |            |   |      |   |      |       | 0000 00 NO DETAILED HEAD                  |                         |                              |
| 01 SALARIES                                                    |            |   |      |   |      | 08    | FINANCE                                   | NT V 14                 | 12/08/2022                   |
| OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI                |            |   |      |   |      |       |                                           | 187616                  | 21111                        |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH   |            |   |      |   |      |       |                                           | DISTRICT TREASURY       |                              |
|                                                                |            |   |      |   |      |       |                                           | 2501 DIRECTOR,          |                              |
|                                                                |            |   |      |   |      |       |                                           |                         |                              |
| VN082022045516 01/08/2022 N DC07 A Pay and Allowances Vouchers |            |   |      |   |      | 2100  | 2054 TREASURY AND ACCOUNTS ADMINISTRATION |                         | 00 NO SUB MAJOR HEAD         |
|                                                                |            |   |      |   |      |       | 097 TREASURY ESTABLISHMENT                |                         |                              |
|                                                                |            |   |      |   |      |       | 01 TREASURY ESTABLISHMENT                 |                         |                              |
|                                                                |            |   |      |   |      |       | 0000 00 NO DETAILED HEAD                  |                         |                              |
| 01 SALARIES                                                    |            |   |      |   |      | 08    | FINANCE                                   | NT V 13                 | 09/08/2022                   |
| OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI                |            |   |      |   |      |       |                                           | 95862                   | 21111                        |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH   |            |   |      |   |      |       |                                           | DISTRICT TREASURY       |                              |
|                                                                |            |   |      |   |      |       |                                           | 2501 DIRECTOR,          |                              |
|                                                                |            |   |      |   |      |       |                                           |                         |                              |
| VN082022045510 01/08/2022 N DC07 A Pay and Allowances Vouchers |            |   |      |   |      | 2100  | 2054 TREASURY AND ACCOUNTS ADMINISTRATION |                         | 00 NO SUB MAJOR HEAD         |
|                                                                |            |   |      |   |      |       | 097 TREASURY ESTABLISHMENT                |                         |                              |
|                                                                |            |   |      |   |      |       | 01 TREASURY ESTABLISHMENT                 |                         |                              |
|                                                                |            |   |      |   |      |       | 0000 00 NO DETAILED HEAD                  |                         |                              |
| 01 SALARIES                                                    |            |   |      |   |      | 08    | FINANCE                                   | NT V 7                  | 01/08/2022                   |
| OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI                |            |   |      |   |      |       |                                           | 429336                  | 21111                        |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH   |            |   |      |   |      |       |                                           | DISTRICT TREASURY       |                              |
|                                                                |            |   |      |   |      |       |                                           | 2501 DIRECTOR,          |                              |
|                                                                |            |   |      |   |      |       |                                           |                         |                              |
| VN082022010029 01/08/2022 N DC07 A Pay and Allowances Vouchers |            |   |      |   |      | 2100  | 2235 SOCIAL SECURITY AND WELFARE          |                         | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                             |            |   |      |   |      |       | 200 OTHER PROGRAMMES                      |                         |                              |
|                                                                |            |   |      |   |      |       | 04 LEGAL AID TO THE POOR                  |                         |                              |
|                                                                |            |   |      |   |      |       | 0000 00 NO DETAILED HEAD                  |                         |                              |
| 01 SALARIES                                                    |            |   |      |   |      | 37    | LAW AND JUSTICE                           | NT V 3                  | 01/08/2022                   |
| STATE LEGAL SEERVICES AUTHORITY,MOHALI                         |            |   |      |   |      |       |                                           | 156908                  | 21402                        |
| WELFARE,PUNJAB,                                                |            |   |      |   |      |       |                                           | MEMBER SECRETARY,PUNJAB |                              |
|                                                                |            |   |      |   |      |       |                                           | 5801 DIRECTOR, SOCIAL   |                              |
|                                                                |            |   |      |   |      |       |                                           |                         |                              |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C | MJR_                                      | MJR_HEAD_DESC           | SM SM_HEAD_DESC              |
|                                                                |            |   |      |   |      |       |                                           | MIN                     | MIN_DESC                     |
|                                                                |            |   |      |   |      |       |                                           | GR                      | GRANT_DESCRIPTION            |
| SU SUB_HEAD_DESC                                               |            |   |      |   |      |       |                                           | PL                      | V VCHR_N VCHR_DT             |
| BDGT DT DTL_HEAD_DESC                                          |            |   |      |   |      |       |                                           | NET_AMNT                | DDO_C NAME                   |
| SO SOE_DESC                                                    |            |   |      |   |      |       |                                           | CCO_                    | CCO                          |
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| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |     |                          |          |            |         |                                       |
| 01 SALARIES                                                                                          |  |  |  | 37  | LAW AND JUSTICE          | NT V 7   | 01/08/2022 | 144544  | 21402 MEMBER SECRETARY,PUNJAB         |
| STATE LEGAL SEERVICES AUTHORITY,MOHALI                                                               |  |  |  |     |                          |          |            |         | 5801 DIRECTOR, SOCIAL                 |
| WELFARE,PUNJAB,                                                                                      |  |  |  |     |                          |          |            |         |                                       |
| VN082022010034 01/08/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE |  |  |  |     |                          |          |            |         |                                       |
| WELFARE PROGRAMMES                                                                                   |  |  |  | 200 | OTHER PROGRAMMES         |          |            | 60      | OTHER SOCIAL SECURITY AND             |
| 04 LEGAL AID TO THE POOR                                                                             |  |  |  |     |                          |          |            |         |                                       |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |     |                          |          |            |         |                                       |
| 01 SALARIES                                                                                          |  |  |  | 37  | LAW AND JUSTICE          | NT V 8   | 01/08/2022 | 172564  | 21074 SECRETARY,DISTRICT LEGAL        |
| SERVICES AUTHORITY,MOHALI                                                                            |  |  |  |     |                          |          |            |         | 5801 DIRECTOR, SOCIAL                 |
| WELFARE,PUNJAB,                                                                                      |  |  |  |     |                          |          |            |         |                                       |
| VN082022010035 01/08/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE |  |  |  |     |                          |          |            |         |                                       |
| WELFARE PROGRAMMES                                                                                   |  |  |  | 200 | OTHER PROGRAMMES         |          |            | 60      | OTHER SOCIAL SECURITY AND             |
| 04 LEGAL AID TO THE POOR                                                                             |  |  |  |     |                          |          |            |         |                                       |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |     |                          |          |            |         |                                       |
| 01 SALARIES                                                                                          |  |  |  | 37  | LAW AND JUSTICE          | NT V 9   | 01/08/2022 | 78132   | 21074 SECRETARY,DISTRICT LEGAL        |
| SERVICES AUTHORITY,MOHALI                                                                            |  |  |  |     |                          |          |            |         | 5801 DIRECTOR, SOCIAL                 |
| WELFARE,PUNJAB,                                                                                      |  |  |  |     |                          |          |            |         |                                       |
| VN082022010043 01/08/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE |  |  |  |     |                          |          |            |         |                                       |
| WELFARE PROGRAMMES                                                                                   |  |  |  | 200 | OTHER PROGRAMMES         |          |            | 60      | OTHER SOCIAL SECURITY AND             |
| 04 LEGAL AID TO THE POOR                                                                             |  |  |  |     |                          |          |            |         |                                       |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |     |                          |          |            |         |                                       |
| 01 SALARIES                                                                                          |  |  |  | 37  | LAW AND JUSTICE          | NT V 17  | 02/08/2022 | 178184  | 21402 MEMBER SECRETARY,PUNJAB         |
| STATE LEGAL SEERVICES AUTHORITY,MOHALI                                                               |  |  |  |     |                          |          |            |         | 5801 DIRECTOR, SOCIAL                 |
| WELFARE,PUNJAB,                                                                                      |  |  |  |     |                          |          |            |         |                                       |
| VN082022010070 01/08/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE |  |  |  |     |                          |          |            |         |                                       |
| WELFARE PROGRAMMES                                                                                   |  |  |  | 200 | OTHER PROGRAMMES         |          |            | 60      | OTHER SOCIAL SECURITY AND             |
| 04 LEGAL AID TO THE POOR                                                                             |  |  |  |     |                          |          |            |         |                                       |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |     |                          |          |            |         |                                       |
| 01 SALARIES                                                                                          |  |  |  | 37  | LAW AND JUSTICE          | NT V 44  | 03/08/2022 | 145923  | 21074 SECRETARY,DISTRICT LEGAL        |
| SERVICES AUTHORITY,MOHALI                                                                            |  |  |  |     |                          |          |            |         | 5801 DIRECTOR, SOCIAL                 |
| WELFARE,PUNJAB,                                                                                      |  |  |  |     |                          |          |            |         |                                       |
| VN082022053412 01/08/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE |  |  |  |     |                          |          |            |         |                                       |
|                                                                                                      |  |  |  |     | 102 CHILD WELFARE        |          |            | 02      | SOCIAL WELFARE                        |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                 |  |  |  |     |                          |          |            |         |                                       |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |     |                          |          |            |         |                                       |
| 01 SALARIES                                                                                          |  |  |  | 25  | SOCIAL SECURITY, WOMAN A | NT V 75  | 11/08/2022 | 4193972 | 21219 CHILD DEVELOPMENT PROJECT       |
| OFFICER,DERA BASSI,MOHALI                                                                            |  |  |  |     |                          |          |            |         | 5801 DIRECTOR, SOCIAL                 |
| WELFARE,PUNJAB,                                                                                      |  |  |  |     |                          |          |            |         |                                       |
| VN082022053720 01/08/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE |  |  |  |     |                          |          |            |         |                                       |
|                                                                                                      |  |  |  |     | 102 CHILD WELFARE        |          |            | 02      | SOCIAL WELFARE                        |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                 |  |  |  |     |                          |          |            |         |                                       |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |     |                          |          |            |         |                                       |
| 01 SALARIES                                                                                          |  |  |  | 25  | SOCIAL SECURITY, WOMAN A | NT V 396 | 22/08/2022 | 1823467 | 21097 CHILD DEVELOPMENT OFFICER,MAJRI |
| AND KHARAR,MOHALI                                                                                    |  |  |  |     |                          |          |            |         | 5801 DIRECTOR, SOCIAL                 |
| WELFARE,PUNJAB,                                                                                      |  |  |  |     |                          |          |            |         |                                       |
| VN082022053721 01/08/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE |  |  |  |     |                          |          |            |         |                                       |
|                                                                                                      |  |  |  |     | 102 CHILD WELFARE        |          |            | 02      | SOCIAL WELFARE                        |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                 |  |  |  |     |                          |          |            |         |                                       |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |     |                          |          |            |         |                                       |
| 01 SALARIES                                                                                          |  |  |  | 25  | SOCIAL SECURITY, WOMAN A | NT V 397 | 22/08/2022 | 726750  | 21097 CHILD DEVELOPMENT OFFICER,MAJRI |
| AND KHARAR,MOHALI                                                                                    |  |  |  |     |                          |          |            |         | 5801 DIRECTOR, SOCIAL                 |
| WELFARE,PUNJAB,                                                                                      |  |  |  |     |                          |          |            |         |                                       |
| VN082022053722 01/08/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE |  |  |  |     |                          |          |            |         |                                       |
|                                                                                                      |  |  |  |     | 102 CHILD WELFARE        |          |            | 02      | SOCIAL WELFARE                        |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                 |  |  |  |     |                          |          |            |         |                                       |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |     |                          |          |            |         |                                       |
| 01 SALARIES                                                                                          |  |  |  | 25  | SOCIAL SECURITY, WOMAN A | NT V 398 | 22/08/2022 | 2077134 | 21218 CHILD DEVELOPMENT PROJECT       |
| OFFICER,MAJRI,MOHALI                                                                                 |  |  |  |     |                          |          |            |         | 5801 DIRECTOR, SOCIAL                 |
| WELFARE,PUNJAB,                                                                                      |  |  |  |     |                          |          |            |         |                                       |
| VN082022053723 01/08/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE |  |  |  |     |                          |          |            |         |                                       |
|                                                                                                      |  |  |  |     | 102 CHILD WELFARE        |          |            | 02      | SOCIAL WELFARE                        |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS                 |  |  |  |     |                          |          |            |         |                                       |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |     |                          |          |            |         |                                       |
| 01 SALARIES                                                                                          |  |  |  | 25  | SOCIAL SECURITY, WOMAN A | NT V 399 | 22/08/2022 | 1866232 | 21219 CHILD DEVELOPMENT PROJECT       |
| OFFICER,DERA BASSI,MOHALI                                                                            |  |  |  |     |                          |          |            |         | 5801 DIRECTOR, SOCIAL                 |
| WELFARE,PUNJAB,                                                                                      |  |  |  |     |                          |          |            |         |                                       |
| VN082022010030 01/08/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE |  |  |  |     |                          |          |            |         |                                       |
| WELFARE PROGRAMMES                                                                                   |  |  |  | 200 | OTHER PROGRAMMES         |          |            | 60      | OTHER SOCIAL SECURITY AND             |
| 04 LEGAL AID TO THE POOR                                                                             |  |  |  |     |                          |          |            |         |                                       |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |     |                          |          |            |         |                                       |
| 01 SALARIES                                                                                          |  |  |  | 37  | LAW AND JUSTICE          | NT V 4   | 01/08/2022 | 57819   | 21402 MEMBER SECRETARY,PUNJAB         |
| STATE LEGAL SEERVICES AUTHORITY,MOHALI                                                               |  |  |  |     |                          |          |            |         | 5801 DIRECTOR, SOCIAL                 |
| WELFARE,PUNJAB,                                                                                      |  |  |  |     |                          |          |            |         |                                       |

|                                                                            |            |   |      |   |                             |      |      |                             |                                           |
|----------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-----------------------------|-------------------------------------------|
| VCHR_DATA_0822.TXT                                                         |            |   |      |   |                             |      |      |                             |                                           |
| VN082022010028                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100 | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND              |
| WELFARE PROGRAMMES                                                         |            |   |      |   |                             |      | 200  | OTHER PROGRAMMES            |                                           |
| 04 LEGAL AID TO THE POOR                                                   |            |   |      |   |                             |      |      |                             |                                           |
| 0000 00 NO DETAILED HEAD                                                   |            |   |      |   |                             |      |      |                             |                                           |
| 01 SALARIES                                                                |            |   |      |   |                             |      | 37   | LAW AND JUSTICE             | NT V 2                                    |
| STATE LEGAL SEERVICES AUTHORITY,MOHALI                                     |            |   |      |   |                             |      |      |                             | 01/08/2022                                |
| WELFARE,PUNJAB,                                                            |            |   |      |   |                             |      |      |                             | 259104 21402 MEMBER SECRETARY,PUNJAB      |
|                                                                            |            |   |      |   |                             |      |      |                             | 5801 DIRECTOR, SOCIAL                     |
| VN082022010027                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100 | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND              |
| WELFARE PROGRAMMES                                                         |            |   |      |   |                             |      | 200  | OTHER PROGRAMMES            |                                           |
| 04 LEGAL AID TO THE POOR                                                   |            |   |      |   |                             |      |      |                             |                                           |
| 0000 00 NO DETAILED HEAD                                                   |            |   |      |   |                             |      |      |                             |                                           |
| 01 SALARIES                                                                |            |   |      |   |                             |      | 37   | LAW AND JUSTICE             | NT V 1                                    |
| STATE LEGAL SEERVICES AUTHORITY,MOHALI                                     |            |   |      |   |                             |      |      |                             | 01/08/2022                                |
| WELFARE,PUNJAB,                                                            |            |   |      |   |                             |      |      |                             | 106944 21402 MEMBER SECRETARY,PUNJAB      |
|                                                                            |            |   |      |   |                             |      |      |                             | 5801 DIRECTOR, SOCIAL                     |
| VN082022010041                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100 | 2235 | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                         |
|                                                                            |            |   |      |   |                             |      | 102  | CHILD WELFARE               |                                           |
| 07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS. |            |   |      |   |                             |      |      |                             |                                           |
| 0000 00 NO DETAILED HEAD                                                   |            |   |      |   |                             |      |      |                             |                                           |
| 01 SALARIES                                                                |            |   |      |   |                             |      | 25   | SOCIAL SECURITY, WOMAN A    | NT V 15                                   |
| COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI                           |            |   |      |   |                             |      |      |                             | 01/08/2022                                |
| WELFARE,PUNJAB,                                                            |            |   |      |   |                             |      |      |                             | 98178 21398 DEPUTY DIRECTOR,PUNJAB STATE  |
|                                                                            |            |   |      |   |                             |      |      |                             | 5801 DIRECTOR, SOCIAL                     |
| VN082022010040                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100 | 2235 | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                         |
|                                                                            |            |   |      |   |                             |      | 102  | CHILD WELFARE               |                                           |
| 07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS. |            |   |      |   |                             |      |      |                             |                                           |
| 0000 00 NO DETAILED HEAD                                                   |            |   |      |   |                             |      |      |                             |                                           |
| 01 SALARIES                                                                |            |   |      |   |                             |      | 25   | SOCIAL SECURITY, WOMAN A    | NT V 14                                   |
| COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI                           |            |   |      |   |                             |      |      |                             | 01/08/2022                                |
| WELFARE,PUNJAB,                                                            |            |   |      |   |                             |      |      |                             | 172840 21398 DEPUTY DIRECTOR,PUNJAB STATE |
|                                                                            |            |   |      |   |                             |      |      |                             | 5801 DIRECTOR, SOCIAL                     |
| VN082022010039                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100 | 2235 | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                         |
|                                                                            |            |   |      |   |                             |      | 102  | CHILD WELFARE               |                                           |
| 07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS. |            |   |      |   |                             |      |      |                             |                                           |
| 0000 00 NO DETAILED HEAD                                                   |            |   |      |   |                             |      |      |                             |                                           |
| 01 SALARIES                                                                |            |   |      |   |                             |      | 25   | SOCIAL SECURITY, WOMAN A    | NT V 13                                   |
| COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI                           |            |   |      |   |                             |      |      |                             | 01/08/2022                                |
| WELFARE,PUNJAB,                                                            |            |   |      |   |                             |      |      |                             | 151872 21398 DEPUTY DIRECTOR,PUNJAB STATE |
|                                                                            |            |   |      |   |                             |      |      |                             | 5801 DIRECTOR, SOCIAL                     |
| VN082022010038                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100 | 2235 | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                         |
|                                                                            |            |   |      |   |                             |      | 102  | CHILD WELFARE               |                                           |
| 07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS. |            |   |      |   |                             |      |      |                             |                                           |
| 0000 00 NO DETAILED HEAD                                                   |            |   |      |   |                             |      |      |                             |                                           |
| 01 SALARIES                                                                |            |   |      |   |                             |      | 25   | SOCIAL SECURITY, WOMAN A    | NT V 12                                   |
| COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI                           |            |   |      |   |                             |      |      |                             | 01/08/2022                                |
| WELFARE,PUNJAB,                                                            |            |   |      |   |                             |      |      |                             | 50492 21398 DEPUTY DIRECTOR,PUNJAB STATE  |
|                                                                            |            |   |      |   |                             |      |      |                             | 5801 DIRECTOR, SOCIAL                     |
| VN082022010037                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100 | 2235 | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                         |
|                                                                            |            |   |      |   |                             |      | 102  | CHILD WELFARE               |                                           |
| 07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS. |            |   |      |   |                             |      |      |                             |                                           |
| 0000 00 NO DETAILED HEAD                                                   |            |   |      |   |                             |      |      |                             |                                           |
| 01 SALARIES                                                                |            |   |      |   |                             |      | 25   | SOCIAL SECURITY, WOMAN A    | NT V 11                                   |
| COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI                           |            |   |      |   |                             |      |      |                             | 01/08/2022                                |
| WELFARE,PUNJAB,                                                            |            |   |      |   |                             |      |      |                             | 41564 21398 DEPUTY DIRECTOR,PUNJAB STATE  |
|                                                                            |            |   |      |   |                             |      |      |                             | 5801 DIRECTOR, SOCIAL                     |
| VN082022010036                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100 | 2235 | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                         |
|                                                                            |            |   |      |   |                             |      | 102  | CHILD WELFARE               |                                           |
| 07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS. |            |   |      |   |                             |      |      |                             |                                           |
| 0000 00 NO DETAILED HEAD                                                   |            |   |      |   |                             |      |      |                             |                                           |
| 01 SALARIES                                                                |            |   |      |   |                             |      | 25   | SOCIAL SECURITY, WOMAN A    | NT V 10                                   |
| COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI                           |            |   |      |   |                             |      |      |                             | 01/08/2022                                |
| WELFARE,PUNJAB,                                                            |            |   |      |   |                             |      |      |                             | 35172 21398 DEPUTY DIRECTOR,PUNJAB STATE  |
|                                                                            |            |   |      |   |                             |      |      |                             | 5801 DIRECTOR, SOCIAL                     |
| VN082022010086                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100 | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND              |
| WELFARE PROGRAMMES                                                         |            |   |      |   |                             |      | 200  | OTHER PROGRAMMES            |                                           |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                   |            |   |      |   |                             |      |      |                             |                                           |
| 0000 99 NO DETAILED HEAD                                                   |            |   |      |   |                             |      |      |                             |                                           |
| 01 SALARIES                                                                |            |   |      |   |                             |      | 04   | DEFENCE SERVICES WELFARE    | NT V 60                                   |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI                             |            |   |      |   |                             |      |      |                             | 09/08/2022                                |
| WELFARE,PUNJAB,                                                            |            |   |      |   |                             |      |      |                             | 61468 21296 DISTRICT SAINIK WELFARE       |
|                                                                            |            |   |      |   |                             |      |      |                             | 5901 DIRECTOR, SAINIK                     |
| VN082022010050                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100 | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND              |
| WELFARE PROGRAMMES                                                         |            |   |      |   |                             |      | 200  | OTHER PROGRAMMES            |                                           |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                   |            |   |      |   |                             |      |      |                             |                                           |
| 0000 99 NO DETAILED HEAD                                                   |            |   |      |   |                             |      |      |                             |                                           |
| 01 SALARIES                                                                |            |   |      |   |                             |      | 04   | DEFENCE SERVICES WELFARE    | NT V 24                                   |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI                             |            |   |      |   |                             |      |      |                             | 02/08/2022                                |
| WELFARE,PUNJAB,                                                            |            |   |      |   |                             |      |      |                             | 197143 21296 DISTRICT SAINIK WELFARE      |
|                                                                            |            |   |      |   |                             |      |      |                             | 5901 DIRECTOR, SAINIK                     |
| VN082022010049                                                             | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100 | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND              |
| WELFARE PROGRAMMES                                                         |            |   |      |   |                             |      | 200  | OTHER PROGRAMMES            |                                           |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                   |            |   |      |   |                             |      |      |                             |                                           |
| 0000 99 NO DETAILED HEAD                                                   |            |   |      |   |                             |      |      |                             |                                           |
| 01 SALARIES                                                                |            |   |      |   |                             |      | 04   | DEFENCE SERVICES WELFARE    | NT V 23                                   |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI                             |            |   |      |   |                             |      |      |                             | 02/08/2022                                |
|                                                                            |            |   |      |   |                             |      |      |                             | 96840 21296 DISTRICT SAINIK WELFARE       |
|                                                                            |            |   |      |   |                             |      |      |                             | 5901 DIRECTOR, SAINIK                     |



|                                                                                                                                   |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                                |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022010046 01/08/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES                                                                     |  |  |  |  |  |  |  |  |  |
| 01 OLD AGE PENSIONS                                                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                       |  |  |  |  |  |  |  |  |  |
| OFFICER,S..A.S.NAGAR,MOHALI 25 SOCIAL SECURITY, WOMAN A NT V 20 02/08/2022 237928 21224 DISTRICT SOCIAL SECUTITY                  |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB, 5801 DIRECTOR, SOCIAL                                                                                             |  |  |  |  |  |  |  |  |  |
|                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022010048 01/08/2022 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES 200 OTHER PROGRAMMES                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                                          |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                       |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 04 DEFENCE SERVICES WELFARE NT V 22 02/08/2022 95276 21296 DISTRICT SAINIK WELFARE |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB, 5901 DIRECTOR, SAINIK                                                                                             |  |  |  |  |  |  |  |  |  |
|                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022029513 01/08/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD                      |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                       |  |  |  |  |  |  |  |  |  |
| DEPARTMENT, PUNJAB,MOHALI 119 HORTICULTURE AND VEGETABLE CROPS                                                                    |  |  |  |  |  |  |  |  |  |
| HORTICULTURE,PUNJAB, 34 HORTICULTURE NT V 37 01/08/2022 116008 21333 DIRECTOR,HORTICULTURE                                        |  |  |  |  |  |  |  |  |  |
| 6501 DIRECTOR,                                                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022029514 01/08/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD                      |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                       |  |  |  |  |  |  |  |  |  |
| DEPARTMENT, PUNJAB,MOHALI 119 HORTICULTURE AND VEGETABLE CROPS                                                                    |  |  |  |  |  |  |  |  |  |
| HORTICULTURE,PUNJAB, 34 HORTICULTURE NT V 38 01/08/2022 206980 21333 DIRECTOR,HORTICULTURE                                        |  |  |  |  |  |  |  |  |  |
| 6501 DIRECTOR,                                                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022029515 01/08/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD                      |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                       |  |  |  |  |  |  |  |  |  |
| DEPARTMENT, PUNJAB,MOHALI 119 HORTICULTURE AND VEGETABLE CROPS                                                                    |  |  |  |  |  |  |  |  |  |
| HORTICULTURE,PUNJAB, 34 HORTICULTURE NT V 39 01/08/2022 409240 21333 DIRECTOR,HORTICULTURE                                        |  |  |  |  |  |  |  |  |  |
| 6501 DIRECTOR,                                                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022029516 01/08/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD                      |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                       |  |  |  |  |  |  |  |  |  |
| DEPARTMENT, PUNJAB,MOHALI 119 HORTICULTURE AND VEGETABLE CROPS                                                                    |  |  |  |  |  |  |  |  |  |
| HORTICULTURE,PUNJAB, 34 HORTICULTURE NT V 40 01/08/2022 443655 21333 DIRECTOR,HORTICULTURE                                        |  |  |  |  |  |  |  |  |  |
| 6501 DIRECTOR,                                                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022056714 01/08/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD                      |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                       |  |  |  |  |  |  |  |  |  |
| DEPARTMENT, PUNJAB,MOHALI 119 HORTICULTURE AND VEGETABLE CROPS                                                                    |  |  |  |  |  |  |  |  |  |
| HORTICULTURE,PUNJAB, 34 HORTICULTURE NT V 148 12/08/2022 50613 21333 DIRECTOR,HORTICULTURE                                        |  |  |  |  |  |  |  |  |  |
| 6501 DIRECTOR,                                                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022056716 01/08/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD                      |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                       |  |  |  |  |  |  |  |  |  |
| DIRECTOR,HORTICULTURE,MOHALI 119 HORTICULTURE AND VEGETABLE CROPS                                                                 |  |  |  |  |  |  |  |  |  |
| DIRECTOR, AGRICULTURE,PUNJAB, 34 HORTICULTURE NT V 150 17/08/2022 185861 21210 DEPUTY 6401                                        |  |  |  |  |  |  |  |  |  |
|                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022056721 01/08/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD                      |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                       |  |  |  |  |  |  |  |  |  |
| DIRECTOR,HORTICULTURE,MOHALI 119 HORTICULTURE AND VEGETABLE CROPS                                                                 |  |  |  |  |  |  |  |  |  |
| DIRECTOR, AGRICULTURE,PUNJAB, 34 HORTICULTURE NT V 155 18/08/2022 234132 21210 DEPUTY 6401                                        |  |  |  |  |  |  |  |  |  |
|                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022029563 01/08/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD                      |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                       |  |  |  |  |  |  |  |  |  |
| 01 AGRICULTURE NT V 88 02/08/2022 60214 21388 DEPUTY DIRECTOR                                                                     |  |  |  |  |  |  |  |  |  |

|                                                                                    |            |        |                               |                                  |      |                |                      |                |            |         |                                     |
|------------------------------------------------------------------------------------|------------|--------|-------------------------------|----------------------------------|------|----------------|----------------------|----------------|------------|---------|-------------------------------------|
| AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI<br>AGRICULTURE,PUNJAB, |            |        |                               | VCHR_DATA_0822.TXT               |      |                |                      | 6401 DIRECTOR, |            |         |                                     |
| VN082022029576                                                                     | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2100                             | 2401 | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |                |            |         |                                     |
| 01 DIRECTION                                                                       |            |        |                               | 001 DIRECTION AND ADMINISTRATION |      |                |                      |                |            |         |                                     |
| 0000 00 NO DETAILED HEAD                                                           |            |        |                               |                                  |      |                |                      |                |            |         |                                     |
| 01 SALARIES                                                                        |            |        |                               | 01 AGRICULTURE                   |      |                |                      | NT V 101       | 03/08/2022 | 152696  | 21383 GEOLOGIST/HYDROLOGIST         |
| DIV-2,,GROUND WATER CELL,MOHALI                                                    |            |        |                               |                                  |      |                |                      | 6401 DIRECTOR, |            |         |                                     |
| AGRICULTURE,PUNJAB,                                                                |            |        |                               |                                  |      |                |                      |                |            |         |                                     |
| VN082022029577                                                                     | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2100                             | 2401 | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |                |            |         |                                     |
| 01 DIRECTION                                                                       |            |        |                               | 001 DIRECTION AND ADMINISTRATION |      |                |                      |                |            |         |                                     |
| 0000 00 NO DETAILED HEAD                                                           |            |        |                               |                                  |      |                |                      |                |            |         |                                     |
| 01 SALARIES                                                                        |            |        |                               | 01 AGRICULTURE                   |      |                |                      | NT V 102       | 03/08/2022 | 319456  | 21383 GEOLOGIST/HYDROLOGIST         |
| DIV-2,,GROUND WATER CELL,MOHALI                                                    |            |        |                               |                                  |      |                |                      | 6401 DIRECTOR, |            |         |                                     |
| AGRICULTURE,PUNJAB,                                                                |            |        |                               |                                  |      |                |                      |                |            |         |                                     |
| VN082022029578                                                                     | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2100                             | 2401 | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |                |            |         |                                     |
| 01 DIRECTION                                                                       |            |        |                               | 001 DIRECTION AND ADMINISTRATION |      |                |                      |                |            |         |                                     |
| 0000 00 NO DETAILED HEAD                                                           |            |        |                               |                                  |      |                |                      |                |            |         |                                     |
| 01 SALARIES                                                                        |            |        |                               | 01 AGRICULTURE                   |      |                |                      | NT V 103       | 03/08/2022 | 376429  | 21209 CHIEF AGRICULTURE             |
| OFFICER,MOHALI,MOHALI                                                              |            |        |                               |                                  |      |                |                      | 6401 DIRECTOR, |            |         |                                     |
| AGRICULTURE,PUNJAB,                                                                |            |        |                               |                                  |      |                |                      |                |            |         |                                     |
| VN082022029579                                                                     | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2100                             | 2401 | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |                |            |         |                                     |
| 01 DIRECTION                                                                       |            |        |                               | 001 DIRECTION AND ADMINISTRATION |      |                |                      |                |            |         |                                     |
| 0000 00 NO DETAILED HEAD                                                           |            |        |                               |                                  |      |                |                      |                |            |         |                                     |
| 01 SALARIES                                                                        |            |        |                               | 01 AGRICULTURE                   |      |                |                      | NT V 104       | 05/08/2022 | 4217485 | 21332                               |
| DIRECTOR, AGRICULTURE,PUNJAB,MOHALI                                                |            |        |                               |                                  |      |                |                      |                |            |         |                                     |
| 6401 DIRECTOR, AGRICULTURE,PUNJAB,                                                 |            |        |                               |                                  |      |                |                      |                |            |         |                                     |
| VN082022029580                                                                     | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2100                             | 2401 | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |                |            |         |                                     |
| 01 DIRECTION                                                                       |            |        |                               | 001 DIRECTION AND ADMINISTRATION |      |                |                      |                |            |         |                                     |
| 0000 00 NO DETAILED HEAD                                                           |            |        |                               |                                  |      |                |                      |                |            |         |                                     |
| 01 SALARIES                                                                        |            |        |                               | 01 AGRICULTURE                   |      |                |                      | NT V 105       | 05/08/2022 | 19900   | 21387 STATISTICIAN, AGRICULTURE     |
| DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI                                           |            |        |                               |                                  |      |                |                      | 6401 DIRECTOR, |            |         |                                     |
| AGRICULTURE,PUNJAB,                                                                |            |        |                               |                                  |      |                |                      |                |            |         |                                     |
| VN082022029581                                                                     | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2100                             | 2401 | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |                |            |         |                                     |
| 01 DIRECTION                                                                       |            |        |                               | 001 DIRECTION AND ADMINISTRATION |      |                |                      |                |            |         |                                     |
| 0000 00 NO DETAILED HEAD                                                           |            |        |                               |                                  |      |                |                      |                |            |         |                                     |
| 01 SALARIES                                                                        |            |        |                               | 01 AGRICULTURE                   |      |                |                      | NT V 106       | 05/08/2022 | 10613   | 21387 STATISTICIAN, AGRICULTURE     |
| DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI                                           |            |        |                               |                                  |      |                |                      | 6401 DIRECTOR, |            |         |                                     |
| AGRICULTURE,PUNJAB,                                                                |            |        |                               |                                  |      |                |                      |                |            |         |                                     |
| VN082022029583                                                                     | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2100                             | 2401 | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |                |            |         |                                     |
| 01 DIRECTION                                                                       |            |        |                               | 001 DIRECTION AND ADMINISTRATION |      |                |                      |                |            |         |                                     |
| 0000 00 NO DETAILED HEAD                                                           |            |        |                               |                                  |      |                |                      |                |            |         |                                     |
| 01 SALARIES                                                                        |            |        |                               | 01 AGRICULTURE                   |      |                |                      | NT V 108       | 08/08/2022 | 53020   | 21038 FIELD MANURE-CUM TOWN COMPOST |
| OFFICER,MOHALI,MOHALI                                                              |            |        |                               |                                  |      |                |                      | 6401 DIRECTOR, |            |         |                                     |
| AGRICULTURE,PUNJAB,                                                                |            |        |                               |                                  |      |                |                      |                |            |         |                                     |
| VN082022029584                                                                     | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2100                             | 2401 | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |                |            |         |                                     |
| 01 DIRECTION                                                                       |            |        |                               | 001 DIRECTION AND ADMINISTRATION |      |                |                      |                |            |         |                                     |
| 0000 00 NO DETAILED HEAD                                                           |            |        |                               |                                  |      |                |                      |                |            |         |                                     |
| 01 SALARIES                                                                        |            |        |                               | 01 AGRICULTURE                   |      |                |                      | NT V 109       | 08/08/2022 | 127256  | 21038 FIELD MANURE-CUM TOWN COMPOST |
| OFFICER,MOHALI,MOHALI                                                              |            |        |                               |                                  |      |                |                      | 6401 DIRECTOR, |            |         |                                     |
| AGRICULTURE,PUNJAB,                                                                |            |        |                               |                                  |      |                |                      |                |            |         |                                     |
| VN082022029585                                                                     | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2100                             | 2401 | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |                |            |         |                                     |
| 01 DIRECTION                                                                       |            |        |                               | 001 DIRECTION AND ADMINISTRATION |      |                |                      |                |            |         |                                     |
| 0000 00 NO DETAILED HEAD                                                           |            |        |                               |                                  |      |                |                      |                |            |         |                                     |
| 01 SALARIES                                                                        |            |        |                               | 01 AGRICULTURE                   |      |                |                      | NT V 110       | 08/08/2022 | 102208  | 21038 FIELD MANURE-CUM TOWN COMPOST |
| OFFICER,MOHALI,MOHALI                                                              |            |        |                               |                                  |      |                |                      | 6401 DIRECTOR, |            |         |                                     |
| AGRICULTURE,PUNJAB,                                                                |            |        |                               |                                  |      |                |                      |                |            |         |                                     |
| VN082022029586                                                                     | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2100                             | 2401 | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |                |            |         |                                     |

|                                                                               |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                            |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                              |  |  |  |  |  |  |  |  |  |
| 01 AGRICULTURE NT V 111 08/08/2022 165825 21038 FIELD MANURE-CUM TOWN COMPOST |  |  |  |  |  |  |  |  |  |
| 6401 DIRECTOR,                                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                              |  |  |  |  |  |  |  |  |  |
| 01 AGRICULTURE NT V 113 09/08/2022 2394 21383 GEOLOGIST/HYDROLOGIST           |  |  |  |  |  |  |  |  |  |
| 6401 DIRECTOR,                                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                              |  |  |  |  |  |  |  |  |  |
| 01 AGRICULTURE NT V 114 10/08/2022 78370 21038 FIELD MANURE-CUM TOWN COMPOST  |  |  |  |  |  |  |  |  |  |
| 6401 DIRECTOR,                                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 119 HORTICULTURE AND VEGETABLE CROPS                                          |  |  |  |  |  |  |  |  |  |
| 34 HORTICULTURE NT V 41 01/08/2022 89000 21333 DIRECTOR,HORTICULTURE          |  |  |  |  |  |  |  |  |  |
| 6501 DIRECTOR,                                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 119 HORTICULTURE AND VEGETABLE CROPS                                          |  |  |  |  |  |  |  |  |  |
| 34 HORTICULTURE NT V 42 01/08/2022 313832 21333 DIRECTOR,HORTICULTURE         |  |  |  |  |  |  |  |  |  |
| 6501 DIRECTOR,                                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 119 HORTICULTURE AND VEGETABLE CROPS                                          |  |  |  |  |  |  |  |  |  |
| 34 HORTICULTURE NT V 81 02/08/2022 213252 21210 DEPUTY                        |  |  |  |  |  |  |  |  |  |
| 6401                                                                          |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 119 HORTICULTURE AND VEGETABLE CROPS                                          |  |  |  |  |  |  |  |  |  |
| 34 HORTICULTURE NT V 82 02/08/2022 36916 21210 DEPUTY                         |  |  |  |  |  |  |  |  |  |
| 6401                                                                          |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 119 HORTICULTURE AND VEGETABLE CROPS                                          |  |  |  |  |  |  |  |  |  |
| 34 HORTICULTURE NT V 83 02/08/2022 72854 21210 DEPUTY                         |  |  |  |  |  |  |  |  |  |
| 6401                                                                          |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 119 HORTICULTURE AND VEGETABLE CROPS                                          |  |  |  |  |  |  |  |  |  |
| 34 HORTICULTURE NT V 84 02/08/2022 88048 21210 DEPUTY                         |  |  |  |  |  |  |  |  |  |
| 6401                                                                          |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 119 HORTICULTURE AND VEGETABLE CROPS                                          |  |  |  |  |  |  |  |  |  |
| 34 HORTICULTURE NT V 85 02/08/2022 57396 21210 DEPUTY                         |  |  |  |  |  |  |  |  |  |
| 6401                                                                          |  |  |  |  |  |  |  |  |  |



|                                        |            |   |      |   |                             |                                      |              |                |                      |
|----------------------------------------|------------|---|------|---|-----------------------------|--------------------------------------|--------------|----------------|----------------------|
| VCHR_DATA_0822.TXT                     |            |   |      |   |                             |                                      |              |                |                      |
| VN082022029500                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                                 | 2401         | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                           |            |   |      |   |                             | 119 HORTICULTURE AND VEGETABLE CROPS |              |                |                      |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                      |              |                |                      |
| 01 SALARIES                            |            |   |      |   |                             |                                      |              |                |                      |
| DIRECTOR, HORTICULTURE, MOHALI         |            |   |      |   |                             | 34                                   | HORTICULTURE | NT V 86        | 02/08/2022           |
| DIRECTOR, AGRICULTURE, PUNJAB,         |            |   |      |   |                             |                                      |              |                | 207360               |
|                                        |            |   |      |   |                             | 21210 DEPUTY                         |              |                |                      |
|                                        |            |   |      |   |                             | 6401                                 |              |                |                      |
| VN082022029570                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                                 | 2401         | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                           |            |   |      |   |                             | 119 HORTICULTURE AND VEGETABLE CROPS |              |                |                      |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                      |              |                |                      |
| 01 SALARIES                            |            |   |      |   |                             |                                      |              |                |                      |
| DEPARTMENT, PUNJAB, MOHALI             |            |   |      |   |                             | 34                                   | HORTICULTURE | NT V 95        | 02/08/2022           |
| HORTICULTURE, PUNJAB,                  |            |   |      |   |                             |                                      |              |                | 252648               |
|                                        |            |   |      |   |                             | 21333 DIRECTOR, HORTICULTURE         |              |                |                      |
|                                        |            |   |      |   |                             | 6501 DIRECTOR,                       |              |                |                      |
| VN082022029571                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                                 | 2401         | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                           |            |   |      |   |                             | 119 HORTICULTURE AND VEGETABLE CROPS |              |                |                      |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                      |              |                |                      |
| 01 SALARIES                            |            |   |      |   |                             |                                      |              |                |                      |
| DEPARTMENT, PUNJAB, MOHALI             |            |   |      |   |                             | 34                                   | HORTICULTURE | NT V 96        | 02/08/2022           |
| HORTICULTURE, PUNJAB,                  |            |   |      |   |                             |                                      |              |                | 243450               |
|                                        |            |   |      |   |                             | 21333 DIRECTOR, HORTICULTURE         |              |                |                      |
|                                        |            |   |      |   |                             | 6501 DIRECTOR,                       |              |                |                      |
| VN082022029572                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                                 | 2401         | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                           |            |   |      |   |                             | 119 HORTICULTURE AND VEGETABLE CROPS |              |                |                      |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                      |              |                |                      |
| 01 SALARIES                            |            |   |      |   |                             |                                      |              |                |                      |
| DEPARTMENT, PUNJAB, MOHALI             |            |   |      |   |                             | 34                                   | HORTICULTURE | NT V 97        | 02/08/2022           |
| HORTICULTURE, PUNJAB,                  |            |   |      |   |                             |                                      |              |                | 1563174              |
|                                        |            |   |      |   |                             | 21333 DIRECTOR, HORTICULTURE         |              |                |                      |
|                                        |            |   |      |   |                             | 6501 DIRECTOR,                       |              |                |                      |
| VN082022029573                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                                 | 2401         | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                           |            |   |      |   |                             | 119 HORTICULTURE AND VEGETABLE CROPS |              |                |                      |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                      |              |                |                      |
| 01 SALARIES                            |            |   |      |   |                             |                                      |              |                |                      |
| DEPARTMENT, PUNJAB, MOHALI             |            |   |      |   |                             | 34                                   | HORTICULTURE | NT V 98        | 02/08/2022           |
| HORTICULTURE, PUNJAB,                  |            |   |      |   |                             |                                      |              |                | 231988               |
|                                        |            |   |      |   |                             | 21333 DIRECTOR, HORTICULTURE         |              |                |                      |
|                                        |            |   |      |   |                             | 6501 DIRECTOR,                       |              |                |                      |
| VN082022029582                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                                 | 2401         | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                           |            |   |      |   |                             | 119 HORTICULTURE AND VEGETABLE CROPS |              |                |                      |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                      |              |                |                      |
| 01 SALARIES                            |            |   |      |   |                             |                                      |              |                |                      |
| DEPARTMENT, PUNJAB, MOHALI             |            |   |      |   |                             | 34                                   | HORTICULTURE | NT V 107       | 08/08/2022           |
| HORTICULTURE, PUNJAB,                  |            |   |      |   |                             |                                      |              |                | 75740                |
|                                        |            |   |      |   |                             | 21333 DIRECTOR, HORTICULTURE         |              |                |                      |
|                                        |            |   |      |   |                             | 6501 DIRECTOR,                       |              |                |                      |
| VN082022029587                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                                 | 2401         | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                           |            |   |      |   |                             | 119 HORTICULTURE AND VEGETABLE CROPS |              |                |                      |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                      |              |                |                      |
| 01 SALARIES                            |            |   |      |   |                             |                                      |              |                |                      |
| DEPARTMENT, PUNJAB, MOHALI             |            |   |      |   |                             | 34                                   | HORTICULTURE | NT V 112       | 08/08/2022           |
| HORTICULTURE, PUNJAB,                  |            |   |      |   |                             |                                      |              |                | 221239               |
|                                        |            |   |      |   |                             | 21333 DIRECTOR, HORTICULTURE         |              |                |                      |
|                                        |            |   |      |   |                             | 6501 DIRECTOR,                       |              |                |                      |
| VN082022056689                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                                 | 2401         | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |              |                |                      |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                      |              |                |                      |
| 01 SALARIES                            |            |   |      |   |                             |                                      |              |                |                      |
| (CC),, INCHARGE MARKETING WING, MOHALI |            |   |      |   |                             | 01                                   | AGRICULTURE  | NT V 123       | 11/08/2022           |
| AGRICULTURE, PUNJAB,                   |            |   |      |   |                             |                                      |              |                | 4410                 |
|                                        |            |   |      |   |                             | 21384 JOINT DIRECTOR AGRICULTURE     |              |                |                      |
|                                        |            |   |      |   |                             | 6401 DIRECTOR,                       |              |                |                      |
| VN082022056706                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                                 | 2401         | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |              |                |                      |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                      |              |                |                      |
| 01 SALARIES                            |            |   |      |   |                             |                                      |              |                |                      |
| (CC),, INCHARGE MARKETING WING, MOHALI |            |   |      |   |                             | 01                                   | AGRICULTURE  | NT V 140       | 11/08/2022           |
| AGRICULTURE, PUNJAB,                   |            |   |      |   |                             |                                      |              |                | 720                  |
|                                        |            |   |      |   |                             | 21384 JOINT DIRECTOR AGRICULTURE     |              |                |                      |
|                                        |            |   |      |   |                             | 6401 DIRECTOR,                       |              |                |                      |
| VN082022056707                         | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                                 | 2401         | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION     |              |                |                      |

|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|-----------------------------------------------------------------------------------------|------------|---|------|---|------|----------------|------|----------------|----------------------------------|------------|----------------|----------------------|-----------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                      |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |      | 01 AGRICULTURE |      |                |                                  | NT V 141   | 11/08/2022     | 23779 21384          | JOINT DIRECTOR AGRICULTURE  |  |  |  |
| 01 SALARIES<br>(CC),,INCHARGE MARKETING WING,MOHALI<br>AGRICULTURE,PUNJAB,              |            |   |      |   |      |                |      |                |                                  |            |                | 6401 DIRECTOR,       |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
| VN082022056708 01/08/2022 N DC07 A Pay and Allowances Vouchers                          |            |   |      |   |      | 2100           | 2401 | CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION |            |                | 00 NO SUB MAJOR HEAD |                             |  |  |  |
| 01 DIRECTION                                                                            |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |      | 01 AGRICULTURE |      |                | NT V 142                         | 11/08/2022 | 22412          | 21332                |                             |  |  |  |
| 01 SALARIES<br>DIRECTOR,AGRICULTURE,PUNJAB,MOHALI<br>6401 DIRECTOR, AGRICULTURE,PUNJAB, |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
| VN082022056709 01/08/2022 N DC07 A Pay and Allowances Vouchers                          |            |   |      |   |      | 2100           | 2401 | CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION |            |                | 00 NO SUB MAJOR HEAD |                             |  |  |  |
| 01 DIRECTION                                                                            |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |      | 01 AGRICULTURE |      |                | NT V 143                         | 11/08/2022 | 20988          | 21332                |                             |  |  |  |
| 01 SALARIES<br>DIRECTOR,AGRICULTURE,PUNJAB,MOHALI<br>6401 DIRECTOR, AGRICULTURE,PUNJAB, |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
| VN082022056710 01/08/2022 N DC07 A Pay and Allowances Vouchers                          |            |   |      |   |      | 2100           | 2401 | CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION |            |                | 00 NO SUB MAJOR HEAD |                             |  |  |  |
| 01 DIRECTION                                                                            |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |      | 01 AGRICULTURE |      |                | NT V 144                         | 11/08/2022 | 177816         | 21332                |                             |  |  |  |
| 01 SALARIES<br>DIRECTOR,AGRICULTURE,PUNJAB,MOHALI<br>6401 DIRECTOR, AGRICULTURE,PUNJAB, |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
| VN082022056711 01/08/2022 N DC07 A Pay and Allowances Vouchers                          |            |   |      |   |      | 2100           | 2401 | CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION |            |                | 00 NO SUB MAJOR HEAD |                             |  |  |  |
| 01 DIRECTION                                                                            |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |      | 01 AGRICULTURE |      |                | NT V 145                         | 11/08/2022 | 292067         | 21332                |                             |  |  |  |
| 01 SALARIES<br>DIRECTOR,AGRICULTURE,PUNJAB,MOHALI<br>6401 DIRECTOR, AGRICULTURE,PUNJAB, |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
| VN082022056712 01/08/2022 N DC07 A Pay and Allowances Vouchers                          |            |   |      |   |      | 2100           | 2401 | CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION |            |                | 00 NO SUB MAJOR HEAD |                             |  |  |  |
| 01 DIRECTION                                                                            |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |      | 01 AGRICULTURE |      |                | NT V 146                         | 11/08/2022 | 16085          | 21332                |                             |  |  |  |
| 01 SALARIES<br>DIRECTOR,AGRICULTURE,PUNJAB,MOHALI<br>6401 DIRECTOR, AGRICULTURE,PUNJAB, |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
| VN082022056719 01/08/2022 N DC07 A Pay and Allowances Vouchers                          |            |   |      |   |      | 2100           | 2401 | CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION |            |                | 00 NO SUB MAJOR HEAD |                             |  |  |  |
| 01 DIRECTION                                                                            |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |      | 01 AGRICULTURE |      |                | NT V 153                         | 18/08/2022 | 151856         | 21385                | DEPUTY DIRECTOR AGRICULTURE |  |  |  |
| 01 SALARIES<br>(LC&PP),,AGRICULTURE DEPARTMENT,MOHALI<br>AGRICULTURE,PUNJAB,            |            |   |      |   |      |                |      |                |                                  |            | 6401 DIRECTOR, |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
| REF_VCHR_NO                                                                             | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C          | MJR_ | MJR_HEAD_DESC  | MIN MIN_DESC                     |            |                | SM SM_HEAD_DESC      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |
|                                                                                         |            |   |      |   |      |                |      |                |                                  |            |                |                      |                             |  |  |  |



|                                          |            |   |      |   |                             |                                  |          |                |                                         |
|------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|----------------|-----------------------------------------|
| VCHR_DATA_0822.TXT                       |            |   |      |   |                             |                                  |          |                |                                         |
| VN082022056722                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                             | 2401     | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                    |
| 01 DIRECTION                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |          |                |                                         |
| 0000 00 NO DETAILED HEAD                 |            |   |      |   |                             |                                  |          |                |                                         |
| 01 SALARIES                              |            |   |      |   |                             |                                  |          |                |                                         |
| (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI   |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 156 | 18/08/2022     | 19900 21385 DEPUTY DIRECTOR AGRICULTURE |
| AGRICULTURE,PUNJAB,                      |            |   |      |   |                             | 6401 DIRECTOR,                   |          |                |                                         |
| VN082022056728                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                             | 2401     | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                    |
| 01 DIRECTION                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |          |                |                                         |
| 0000 00 NO DETAILED HEAD                 |            |   |      |   |                             |                                  |          |                |                                         |
| 01 SALARIES                              |            |   |      |   |                             |                                  |          |                |                                         |
| (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI   |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 162 | 25/08/2022     | 40018 21385 DEPUTY DIRECTOR AGRICULTURE |
| AGRICULTURE,PUNJAB,                      |            |   |      |   |                             | 6401 DIRECTOR,                   |          |                |                                         |
| VN082022029492                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                             | 2401     | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                    |
| 01 DIRECTION                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |          |                |                                         |
| 0000 00 NO DETAILED HEAD                 |            |   |      |   |                             |                                  |          |                |                                         |
| 01 SALARIES                              |            |   |      |   |                             |                                  |          |                |                                         |
| DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 17  | 01/08/2022     | 315464 21387 STATISTICIAN, AGRICULTURE  |
| AGRICULTURE,PUNJAB,                      |            |   |      |   |                             | 6401 DIRECTOR,                   |          |                |                                         |
| VN082022029493                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                             | 2401     | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                    |
| 01 DIRECTION                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |          |                |                                         |
| 0000 00 NO DETAILED HEAD                 |            |   |      |   |                             |                                  |          |                |                                         |
| 01 SALARIES                              |            |   |      |   |                             |                                  |          |                |                                         |
| DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 18  | 01/08/2022     | 279312 21387 STATISTICIAN, AGRICULTURE  |
| AGRICULTURE,PUNJAB,                      |            |   |      |   |                             | 6401 DIRECTOR,                   |          |                |                                         |
| VN082022029494                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                             | 2401     | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                    |
| 01 DIRECTION                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |          |                |                                         |
| 0000 00 NO DETAILED HEAD                 |            |   |      |   |                             |                                  |          |                |                                         |
| 01 SALARIES                              |            |   |      |   |                             |                                  |          |                |                                         |
| DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 19  | 01/08/2022     | 255888 21387 STATISTICIAN, AGRICULTURE  |
| AGRICULTURE,PUNJAB,                      |            |   |      |   |                             | 6401 DIRECTOR,                   |          |                |                                         |
| VN082022029495                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                             | 2401     | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                    |
| 01 DIRECTION                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |          |                |                                         |
| 0000 00 NO DETAILED HEAD                 |            |   |      |   |                             |                                  |          |                |                                         |
| 01 SALARIES                              |            |   |      |   |                             |                                  |          |                |                                         |
| DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 20  | 01/08/2022     | 205832 21387 STATISTICIAN, AGRICULTURE  |
| AGRICULTURE,PUNJAB,                      |            |   |      |   |                             | 6401 DIRECTOR,                   |          |                |                                         |
| VN082022029496                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                             | 2401     | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                    |
| 01 DIRECTION                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |          |                |                                         |
| 0000 00 NO DETAILED HEAD                 |            |   |      |   |                             |                                  |          |                |                                         |
| 01 SALARIES                              |            |   |      |   |                             |                                  |          |                |                                         |
| DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 21  | 01/08/2022     | 124492 21387 STATISTICIAN, AGRICULTURE  |
| AGRICULTURE,PUNJAB,                      |            |   |      |   |                             | 6401 DIRECTOR,                   |          |                |                                         |
| VN082022029497                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                             | 2401     | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                    |
| 01 DIRECTION                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |          |                |                                         |
| 0000 00 NO DETAILED HEAD                 |            |   |      |   |                             |                                  |          |                |                                         |
| 01 SALARIES                              |            |   |      |   |                             |                                  |          |                |                                         |
| DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 22  | 01/08/2022     | 120490 21387 STATISTICIAN, AGRICULTURE  |
| AGRICULTURE,PUNJAB,                      |            |   |      |   |                             | 6401 DIRECTOR,                   |          |                |                                         |
| VN082022029498                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                             | 2401     | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                    |
| 01 DIRECTION                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |          |                |                                         |
| 0000 00 NO DETAILED HEAD                 |            |   |      |   |                             |                                  |          |                |                                         |
| 01 SALARIES                              |            |   |      |   |                             |                                  |          |                |                                         |
| DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 23  | 01/08/2022     | 51820 21387 STATISTICIAN, AGRICULTURE   |
| AGRICULTURE,PUNJAB,                      |            |   |      |   |                             | 6401 DIRECTOR,                   |          |                |                                         |
| VN082022029499                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                             | 2401     | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                    |
| 01 DIRECTION                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |          |                |                                         |

|                                                                |  |  |  |                |                     |            |        |       |                                |
|----------------------------------------------------------------|--|--|--|----------------|---------------------|------------|--------|-------|--------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |                |                     |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                |                     |            |        |       |                                |
| 01 SALARIES                                                    |  |  |  | 01 AGRICULTURE | NT V 24             | 01/08/2022 | 19900  | 21387 | STATISTICIAN, AGRICULTURE      |
| DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI                     |  |  |  |                |                     |            |        |       | 6401 DIRECTOR,                 |
| AGRICULTURE, PUNJAB,                                           |  |  |  |                |                     |            |        |       |                                |
|                                                                |  |  |  |                |                     |            |        |       |                                |
| VN082022029501 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  | 2100           | 2401 CROP HUSBANDRY |            |        |       | 00 NO SUB MAJOR HEAD           |
| 01 DIRECTION                                                   |  |  |  |                |                     |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                |                     |            |        |       |                                |
| 01 SALARIES                                                    |  |  |  | 01 AGRICULTURE | NT V 25             | 01/08/2022 | 19900  | 21389 | CANE COMMISSIONER, AGRICULTURE |
| DEPARTMENT, MOHALI                                             |  |  |  |                |                     |            |        |       | 6401 DIRECTOR,                 |
| AGRICULTURE, PUNJAB,                                           |  |  |  |                |                     |            |        |       |                                |
|                                                                |  |  |  |                |                     |            |        |       |                                |
| VN082022029502 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  | 2100           | 2401 CROP HUSBANDRY |            |        |       | 00 NO SUB MAJOR HEAD           |
| 01 DIRECTION                                                   |  |  |  |                |                     |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                |                     |            |        |       |                                |
| 01 SALARIES                                                    |  |  |  | 01 AGRICULTURE | NT V 26             | 01/08/2022 | 31524  | 21389 | CANE COMMISSIONER, AGRICULTURE |
| DEPARTMENT, MOHALI                                             |  |  |  |                |                     |            |        |       | 6401 DIRECTOR,                 |
| AGRICULTURE, PUNJAB,                                           |  |  |  |                |                     |            |        |       |                                |
|                                                                |  |  |  |                |                     |            |        |       |                                |
| VN082022029503 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  | 2100           | 2401 CROP HUSBANDRY |            |        |       | 00 NO SUB MAJOR HEAD           |
| 01 DIRECTION                                                   |  |  |  |                |                     |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                |                     |            |        |       |                                |
| 01 SALARIES                                                    |  |  |  | 01 AGRICULTURE | NT V 27             | 01/08/2022 | 56356  | 21389 | CANE COMMISSIONER, AGRICULTURE |
| DEPARTMENT, MOHALI                                             |  |  |  |                |                     |            |        |       | 6401 DIRECTOR,                 |
| AGRICULTURE, PUNJAB,                                           |  |  |  |                |                     |            |        |       |                                |
|                                                                |  |  |  |                |                     |            |        |       |                                |
| VN082022029504 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  | 2100           | 2401 CROP HUSBANDRY |            |        |       | 00 NO SUB MAJOR HEAD           |
| 01 DIRECTION                                                   |  |  |  |                |                     |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                |                     |            |        |       |                                |
| 01 SALARIES                                                    |  |  |  | 01 AGRICULTURE | NT V 28             | 01/08/2022 | 58348  | 21389 | CANE COMMISSIONER, AGRICULTURE |
| DEPARTMENT, MOHALI                                             |  |  |  |                |                     |            |        |       | 6401 DIRECTOR,                 |
| AGRICULTURE, PUNJAB,                                           |  |  |  |                |                     |            |        |       |                                |
|                                                                |  |  |  |                |                     |            |        |       |                                |
| VN082022029505 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  | 2100           | 2401 CROP HUSBANDRY |            |        |       | 00 NO SUB MAJOR HEAD           |
| 01 DIRECTION                                                   |  |  |  |                |                     |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                |                     |            |        |       |                                |
| 01 SALARIES                                                    |  |  |  | 01 AGRICULTURE | NT V 29             | 01/08/2022 | 184232 | 21389 | CANE COMMISSIONER, AGRICULTURE |
| DEPARTMENT, MOHALI                                             |  |  |  |                |                     |            |        |       | 6401 DIRECTOR,                 |
| AGRICULTURE, PUNJAB,                                           |  |  |  |                |                     |            |        |       |                                |
|                                                                |  |  |  |                |                     |            |        |       |                                |
| VN082022029506 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  | 2100           | 2401 CROP HUSBANDRY |            |        |       | 00 NO SUB MAJOR HEAD           |
| 01 DIRECTION                                                   |  |  |  |                |                     |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                |                     |            |        |       |                                |
| 01 SALARIES                                                    |  |  |  | 01 AGRICULTURE | NT V 30             | 01/08/2022 | 196944 | 21389 | CANE COMMISSIONER, AGRICULTURE |
| DEPARTMENT, MOHALI                                             |  |  |  |                |                     |            |        |       | 6401 DIRECTOR,                 |
| AGRICULTURE, PUNJAB,                                           |  |  |  |                |                     |            |        |       |                                |
|                                                                |  |  |  |                |                     |            |        |       |                                |
| VN082022029507 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  | 2100           | 2401 CROP HUSBANDRY |            |        |       | 00 NO SUB MAJOR HEAD           |
| 01 DIRECTION                                                   |  |  |  |                |                     |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                |                     |            |        |       |                                |
| 01 SALARIES                                                    |  |  |  | 01 AGRICULTURE | NT V 31             | 01/08/2022 | 247040 | 21389 | CANE COMMISSIONER, AGRICULTURE |
| DEPARTMENT, MOHALI                                             |  |  |  |                |                     |            |        |       | 6401 DIRECTOR,                 |
| AGRICULTURE, PUNJAB,                                           |  |  |  |                |                     |            |        |       |                                |
|                                                                |  |  |  |                |                     |            |        |       |                                |
| VN082022029508 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  | 2100           | 2401 CROP HUSBANDRY |            |        |       | 00 NO SUB MAJOR HEAD           |
| 01 DIRECTION                                                   |  |  |  |                |                     |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                |                     |            |        |       |                                |
| 01 SALARIES                                                    |  |  |  | 01 AGRICULTURE | NT V 32             | 01/08/2022 | 163292 | 21389 | CANE COMMISSIONER, AGRICULTURE |
| DEPARTMENT, MOHALI                                             |  |  |  |                |                     |            |        |       | 6401 DIRECTOR,                 |
| AGRICULTURE, PUNJAB,                                           |  |  |  |                |                     |            |        |       |                                |
|                                                                |  |  |  |                |                     |            |        |       |                                |
| VN082022029509 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  | 2100           | 2401 CROP HUSBANDRY |            |        |       | 00 NO SUB MAJOR HEAD           |
| 01 DIRECTION                                                   |  |  |  |                |                     |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                |                     |            |        |       |                                |
| 01 SALARIES                                                    |  |  |  | 01 AGRICULTURE | NT V 33             | 01/08/2022 | 118546 | 21390 | AGRICULTURE                    |
| ENGINEER(IMPLEMENT), AGRICULTURE DEPARTMENT, MOHALI            |  |  |  |                |                     |            |        |       | 6401                           |
| DIRECTOR, AGRICULTURE, PUNJAB,                                 |  |  |  |                |                     |            |        |       |                                |

|                                                   |            |   |      |   |                             |                                  |         |                |                                                       |
|---------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|---------|----------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                |            |   |      |   |                             |                                  |         |                |                                                       |
| VN082022029510                                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                  |
| 01 DIRECTION                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                       |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |         |                |                                                       |
| 01 SALARIES                                       |            |   |      |   |                             |                                  |         |                |                                                       |
| ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 34 | 01/08/2022     | 172144 21390 AGRICULTURE 6401                         |
| DIRECTOR, AGRICULTURE,PUNJAB,                     |            |   |      |   |                             |                                  |         |                |                                                       |
| VN082022029511                                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                  |
| 01 DIRECTION                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                       |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |         |                |                                                       |
| 01 SALARIES                                       |            |   |      |   |                             |                                  |         |                |                                                       |
| ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 35 | 01/08/2022     | 54956 21390 AGRICULTURE 6401                          |
| DIRECTOR, AGRICULTURE,PUNJAB,                     |            |   |      |   |                             |                                  |         |                |                                                       |
| VN082022029512                                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                  |
| 01 DIRECTION                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                       |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |         |                |                                                       |
| 01 SALARIES                                       |            |   |      |   |                             |                                  |         |                |                                                       |
| ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 36 | 01/08/2022     | 30628 21390 AGRICULTURE 6401                          |
| DIRECTOR, AGRICULTURE,PUNJAB,                     |            |   |      |   |                             |                                  |         |                |                                                       |
| VN082022029519                                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                  |
| 01 DIRECTION                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                       |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |         |                |                                                       |
| 01 SALARIES                                       |            |   |      |   |                             |                                  |         |                |                                                       |
| DIRECTOR,AGRICULTURE,PUNJAB,MOHALI                |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 43 | 02/08/2022     | 83648 21332                                           |
| 6401 DIRECTOR, AGRICULTURE,PUNJAB,                |            |   |      |   |                             |                                  |         |                |                                                       |
| VN082022029520                                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                  |
| 01 DIRECTION                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                       |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |         |                |                                                       |
| 01 SALARIES                                       |            |   |      |   |                             |                                  |         |                |                                                       |
| (CC),,INCHARGE MARKETING WING,MOHALI              |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 44 | 02/08/2022     | 66405 21384 JOINT DIRECTOR AGRICULTURE 6401 DIRECTOR, |
| AGRICULTURE,PUNJAB,                               |            |   |      |   |                             |                                  |         |                |                                                       |
| VN082022029521                                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                  |
| 01 DIRECTION                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                       |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |         |                |                                                       |
| 01 SALARIES                                       |            |   |      |   |                             |                                  |         |                |                                                       |
| DIRECTOR,AGRICULTURE,PUNJAB,MOHALI                |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 45 | 02/08/2022     | 285478 21332                                          |
| 6401 DIRECTOR, AGRICULTURE,PUNJAB,                |            |   |      |   |                             |                                  |         |                |                                                       |
| VN082022029522                                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                  |
| 01 DIRECTION                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                       |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |         |                |                                                       |
| 01 SALARIES                                       |            |   |      |   |                             |                                  |         |                |                                                       |
| DIRECTOR,AGRICULTURE,PUNJAB,MOHALI                |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 46 | 02/08/2022     | 956728 21332                                          |
| 6401 DIRECTOR, AGRICULTURE,PUNJAB,                |            |   |      |   |                             |                                  |         |                |                                                       |
| VN082022029523                                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                  |
| 01 DIRECTION                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                       |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |         |                |                                                       |
| 01 SALARIES                                       |            |   |      |   |                             |                                  |         |                |                                                       |
| DIRECTOR,AGRICULTURE,PUNJAB,MOHALI                |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 47 | 02/08/2022     | 2504351 21332                                         |
| 6401 DIRECTOR, AGRICULTURE,PUNJAB,                |            |   |      |   |                             |                                  |         |                |                                                       |
| VN082022029524                                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                  |
| 01 DIRECTION                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                       |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |         |                |                                                       |
| 01 SALARIES                                       |            |   |      |   |                             |                                  |         |                |                                                       |
| DIRECTOR,AGRICULTURE,PUNJAB,MOHALI                |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 48 | 02/08/2022     | 380352 21332                                          |
| 6401 DIRECTOR, AGRICULTURE,PUNJAB,                |            |   |      |   |                             |                                  |         |                |                                                       |
| VN082022029525                                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                             | 2401    | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                  |
| 01 DIRECTION                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |         |                |                                                       |
| 0000 00 NO DETAILED HEAD                          |            |   |      |   |                             |                                  |         |                |                                                       |
| 01 SALARIES                                       |            |   |      |   |                             |                                  |         |                |                                                       |
|                                                   |            |   |      |   |                             | 01 AGRICULTURE                   | NT V 49 | 02/08/2022     | 642268 21332                                          |



|                                                                                             |            |   |      |   |                             |                                  |             |                |                                                                      |
|---------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-------------|----------------|----------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                          |            |   |      |   |                             |                                  |             |                |                                                                      |
| DIRECTOR, AGRICULTURE, PUNJAB, MOHALI<br>6401 DIRECTOR, AGRICULTURE, PUNJAB,                |            |   |      |   |                             |                                  |             |                |                                                                      |
| VN082022029526                                                                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                             | 2401        | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                                 |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |             |                |                                                                      |
| 01 SALARIES<br>DIRECTOR, AGRICULTURE, PUNJAB, MOHALI<br>6401 DIRECTOR, AGRICULTURE, PUNJAB, |            |   |      |   |                             | 01                               | AGRICULTURE | NT V 50        | 02/08/2022 487300 21332                                              |
| VN082022029527                                                                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                             | 2401        | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                                 |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |             |                |                                                                      |
| 01 SALARIES<br>DIRECTOR, AGRICULTURE, PUNJAB, MOHALI<br>6401 DIRECTOR, AGRICULTURE, PUNJAB, |            |   |      |   |                             | 01                               | AGRICULTURE | NT V 51        | 02/08/2022 441070 21332                                              |
| VN082022029531                                                                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                             | 2401        | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                                 |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |             |                |                                                                      |
| 01 SALARIES<br>(CC),, INCHARGE MARKETING WING, MOHALI<br>AGRICULTURE, PUNJAB,               |            |   |      |   |                             | 01                               | AGRICULTURE | NT V 55        | 02/08/2022 87624 21384 JOINT DIRECTOR AGRICULTURE<br>6401 DIRECTOR,  |
| VN082022029528                                                                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                             | 2401        | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                                 |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |             |                |                                                                      |
| 01 SALARIES<br>DIRECTOR, AGRICULTURE, PUNJAB, MOHALI<br>6401 DIRECTOR, AGRICULTURE, PUNJAB, |            |   |      |   |                             | 01                               | AGRICULTURE | NT V 52        | 02/08/2022 1276292 21332                                             |
| VN082022029529                                                                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                             | 2401        | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                                 |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |             |                |                                                                      |
| 01 SALARIES<br>(CC),, INCHARGE MARKETING WING, MOHALI<br>AGRICULTURE, PUNJAB,               |            |   |      |   |                             | 01                               | AGRICULTURE | NT V 53        | 02/08/2022 78016 21384 JOINT DIRECTOR AGRICULTURE<br>6401 DIRECTOR,  |
| VN082022029530                                                                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                             | 2401        | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                                 |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |             |                |                                                                      |
| 01 SALARIES<br>(CC),, INCHARGE MARKETING WING, MOHALI<br>AGRICULTURE, PUNJAB,               |            |   |      |   |                             | 01                               | AGRICULTURE | NT V 54        | 02/08/2022 84218 21384 JOINT DIRECTOR AGRICULTURE<br>6401 DIRECTOR,  |
| VN082022029532                                                                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                             | 2401        | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                                 |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |             |                |                                                                      |
| 01 SALARIES<br>(CC),, INCHARGE MARKETING WING, MOHALI<br>AGRICULTURE, PUNJAB,               |            |   |      |   |                             | 01                               | AGRICULTURE | NT V 56        | 02/08/2022 95376 21384 JOINT DIRECTOR AGRICULTURE<br>6401 DIRECTOR,  |
| VN082022029533                                                                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                             | 2401        | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                                 |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |             |                |                                                                      |
| 01 SALARIES<br>(CC),, INCHARGE MARKETING WING, MOHALI<br>AGRICULTURE, PUNJAB,               |            |   |      |   |                             | 01                               | AGRICULTURE | NT V 57        | 02/08/2022 191776 21384 JOINT DIRECTOR AGRICULTURE<br>6401 DIRECTOR, |
| VN082022029534                                                                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                             | 2401        | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                                 |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |             |                |                                                                      |
| 01 SALARIES<br>(CC),, INCHARGE MARKETING WING, MOHALI<br>AGRICULTURE, PUNJAB,               |            |   |      |   |                             | 01                               | AGRICULTURE | NT V 58        | 02/08/2022 359904 21384 JOINT DIRECTOR AGRICULTURE<br>6401 DIRECTOR, |
| VN082022029535                                                                              | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100                             | 2401        | CROP HUSBANDRY | 00 NO SUB MAJOR HEAD                                                 |

|                                                                             |  |  |  |  |                                  |                     |                      |               |                                              |
|-----------------------------------------------------------------------------|--|--|--|--|----------------------------------|---------------------|----------------------|---------------|----------------------------------------------|
| VCHR_DATA_0822.TXT                                                          |  |  |  |  |                                  |                     |                      |               |                                              |
|                                                                             |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                     |                      |               |                                              |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                    |  |  |  |  |                                  |                     |                      |               |                                              |
| 01 SALARIES<br>(CC),, INCHARGE MARKETING WING,MOHALI<br>AGRICULTURE,PUNJAB, |  |  |  |  | 01 AGRICULTURE                   | NT V 59             | 02/08/2022           | 719130 21384  | JOINT DIRECTOR AGRICULTURE<br>6401 DIRECTOR, |
| VN082022029536 01/08/2022 N DC07 A Pay and Allowances Vouchers              |  |  |  |  | 2100                             | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |               |                                              |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                    |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                     |                      |               |                                              |
| 01 SALARIES<br>(CC),, INCHARGE MARKETING WING,MOHALI<br>AGRICULTURE,PUNJAB, |  |  |  |  | 01 AGRICULTURE                   | NT V 60             | 02/08/2022           | 2903804 21384 | JOINT DIRECTOR AGRICULTURE<br>6401 DIRECTOR, |
| VN082022029537 01/08/2022 N DC07 A Pay and Allowances Vouchers              |  |  |  |  | 2100                             | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |               |                                              |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                    |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                     |                      |               |                                              |
| 01 SALARIES<br>(CC),, INCHARGE MARKETING WING,MOHALI<br>AGRICULTURE,PUNJAB, |  |  |  |  | 01 AGRICULTURE                   | NT V 61             | 02/08/2022           | 266924 21384  | JOINT DIRECTOR AGRICULTURE<br>6401 DIRECTOR, |
| VN082022029538 01/08/2022 N DC07 A Pay and Allowances Vouchers              |  |  |  |  | 2100                             | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |               |                                              |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                    |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                     |                      |               |                                              |
| 01 SALARIES<br>(CC),, INCHARGE MARKETING WING,MOHALI<br>AGRICULTURE,PUNJAB, |  |  |  |  | 01 AGRICULTURE                   | NT V 62             | 02/08/2022           | 313464 21384  | JOINT DIRECTOR AGRICULTURE<br>6401 DIRECTOR, |
| VN082022029539 01/08/2022 N DC07 A Pay and Allowances Vouchers              |  |  |  |  | 2100                             | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |               |                                              |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                    |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                     |                      |               |                                              |
| 01 SALARIES<br>OFFICER,MOHALI,MOHALI<br>AGRICULTURE,PUNJAB,                 |  |  |  |  | 01 AGRICULTURE                   | NT V 63             | 02/08/2022           | 18000 21209   | CHIEF AGRICULTURE<br>6401 DIRECTOR,          |
| VN082022029540 01/08/2022 N DC07 A Pay and Allowances Vouchers              |  |  |  |  | 2100                             | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |               |                                              |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                    |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                     |                      |               |                                              |
| 01 SALARIES<br>OFFICER,MOHALI,MOHALI<br>AGRICULTURE,PUNJAB,                 |  |  |  |  | 01 AGRICULTURE                   | NT V 64             | 02/08/2022           | 57760 21209   | CHIEF AGRICULTURE<br>6401 DIRECTOR,          |
| VN082022029541 01/08/2022 N DC07 A Pay and Allowances Vouchers              |  |  |  |  | 2100                             | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |               |                                              |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                    |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                     |                      |               |                                              |
| 01 SALARIES<br>OFFICER,MOHALI,MOHALI<br>AGRICULTURE,PUNJAB,                 |  |  |  |  | 01 AGRICULTURE                   | NT V 65             | 02/08/2022           | 63828 21209   | CHIEF AGRICULTURE<br>6401 DIRECTOR,          |
| VN082022029542 01/08/2022 N DC07 A Pay and Allowances Vouchers              |  |  |  |  | 2100                             | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |               |                                              |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                    |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                     |                      |               |                                              |
| 01 SALARIES<br>OFFICER,MOHALI,MOHALI<br>AGRICULTURE,PUNJAB,                 |  |  |  |  | 01 AGRICULTURE                   | NT V 66             | 02/08/2022           | 78736 21209   | CHIEF AGRICULTURE<br>6401 DIRECTOR,          |
| VN082022029543 01/08/2022 N DC07 A Pay and Allowances Vouchers              |  |  |  |  | 2100                             | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |               |                                              |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                    |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                     |                      |               |                                              |
| 01 SALARIES<br>OFFICER,MOHALI,MOHALI<br>AGRICULTURE,PUNJAB,                 |  |  |  |  | 01 AGRICULTURE                   | NT V 67             | 02/08/2022           | 105200 21209  | CHIEF AGRICULTURE<br>6401 DIRECTOR,          |
| VN082022029544 01/08/2022 N DC07 A Pay and Allowances Vouchers              |  |  |  |  | 2100                             | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |               |                                              |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                    |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                     |                      |               |                                              |
| 01 SALARIES<br>OFFICER,MOHALI,MOHALI<br>AGRICULTURE,PUNJAB,                 |  |  |  |  | 01 AGRICULTURE                   | NT V 68             | 02/08/2022           | 134048 21209  | CHIEF AGRICULTURE<br>6401 DIRECTOR,          |

|                                   |            |   |      |   |                             |                |      |      |            |                                  |                             |
|-----------------------------------|------------|---|------|---|-----------------------------|----------------|------|------|------------|----------------------------------|-----------------------------|
| VCHR_DATA_0822.TXT                |            |   |      |   |                             |                |      |      |            |                                  |                             |
| VN082022029545                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100           | 2401 | CROP | HUSBANDRY  | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DIRECTION                      |            |   |      |   |                             |                |      |      |            |                                  |                             |
| 0000 00 NO DETAILED HEAD          |            |   |      |   |                             |                |      |      |            |                                  |                             |
| 01 SALARIES                       |            |   |      |   |                             | 01 AGRICULTURE | NT   | V 69 | 02/08/2022 | 134700                           | 21209 CHIEF AGRICULTURE     |
| OFFICER, MOHALI, MOHALI           |            |   |      |   |                             |                |      |      |            |                                  |                             |
| AGRICULTURE, PUNJAB,              |            |   |      |   |                             |                |      |      |            |                                  | 6401 DIRECTOR,              |
| VN082022029546                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100           | 2401 | CROP | HUSBANDRY  | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DIRECTION                      |            |   |      |   |                             |                |      |      |            |                                  |                             |
| 0000 00 NO DETAILED HEAD          |            |   |      |   |                             |                |      |      |            |                                  |                             |
| 01 SALARIES                       |            |   |      |   |                             | 01 AGRICULTURE | NT   | V 70 | 02/08/2022 | 179765                           | 21209 CHIEF AGRICULTURE     |
| OFFICER, MOHALI, MOHALI           |            |   |      |   |                             |                |      |      |            |                                  |                             |
| AGRICULTURE, PUNJAB,              |            |   |      |   |                             |                |      |      |            |                                  | 6401 DIRECTOR,              |
| VN082022029547                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100           | 2401 | CROP | HUSBANDRY  | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DIRECTION                      |            |   |      |   |                             |                |      |      |            |                                  |                             |
| 0000 00 NO DETAILED HEAD          |            |   |      |   |                             |                |      |      |            |                                  |                             |
| 01 SALARIES                       |            |   |      |   |                             | 01 AGRICULTURE | NT   | V 71 | 02/08/2022 | 1122217                          | 21209 CHIEF AGRICULTURE     |
| OFFICER, MOHALI, MOHALI           |            |   |      |   |                             |                |      |      |            |                                  |                             |
| AGRICULTURE, PUNJAB,              |            |   |      |   |                             |                |      |      |            |                                  | 6401 DIRECTOR,              |
| VN082022029550                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100           | 2401 | CROP | HUSBANDRY  | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DIRECTION                      |            |   |      |   |                             |                |      |      |            |                                  |                             |
| 0000 00 NO DETAILED HEAD          |            |   |      |   |                             |                |      |      |            |                                  |                             |
| 01 SALARIES                       |            |   |      |   |                             | 01 AGRICULTURE | NT   | V 74 | 02/08/2022 | 56396                            | 21383 GEOLOGIST/HYDROLOGIST |
| DIV-2,, GROUND WATER CELL, MOHALI |            |   |      |   |                             |                |      |      |            |                                  |                             |
| AGRICULTURE, PUNJAB,              |            |   |      |   |                             |                |      |      |            |                                  | 6401 DIRECTOR,              |
| VN082022029551                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100           | 2401 | CROP | HUSBANDRY  | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DIRECTION                      |            |   |      |   |                             |                |      |      |            |                                  |                             |
| 0000 00 NO DETAILED HEAD          |            |   |      |   |                             |                |      |      |            |                                  |                             |
| 01 SALARIES                       |            |   |      |   |                             | 01 AGRICULTURE | NT   | V 75 | 02/08/2022 | 69356                            | 21383 GEOLOGIST/HYDROLOGIST |
| DIV-2,, GROUND WATER CELL, MOHALI |            |   |      |   |                             |                |      |      |            |                                  |                             |
| AGRICULTURE, PUNJAB,              |            |   |      |   |                             |                |      |      |            |                                  | 6401 DIRECTOR,              |
| VN082022029552                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100           | 2401 | CROP | HUSBANDRY  | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DIRECTION                      |            |   |      |   |                             |                |      |      |            |                                  |                             |
| 0000 00 NO DETAILED HEAD          |            |   |      |   |                             |                |      |      |            |                                  |                             |
| 01 SALARIES                       |            |   |      |   |                             | 01 AGRICULTURE | NT   | V 76 | 02/08/2022 | 102600                           | 21383 GEOLOGIST/HYDROLOGIST |
| DIV-2,, GROUND WATER CELL, MOHALI |            |   |      |   |                             |                |      |      |            |                                  |                             |
| AGRICULTURE, PUNJAB,              |            |   |      |   |                             |                |      |      |            |                                  | 6401 DIRECTOR,              |
| VN082022029553                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100           | 2401 | CROP | HUSBANDRY  | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DIRECTION                      |            |   |      |   |                             |                |      |      |            |                                  |                             |
| 0000 00 NO DETAILED HEAD          |            |   |      |   |                             |                |      |      |            |                                  |                             |
| 01 SALARIES                       |            |   |      |   |                             | 01 AGRICULTURE | NT   | V 77 | 02/08/2022 | 112108                           | 21383 GEOLOGIST/HYDROLOGIST |
| DIV-2,, GROUND WATER CELL, MOHALI |            |   |      |   |                             |                |      |      |            |                                  |                             |
| AGRICULTURE, PUNJAB,              |            |   |      |   |                             |                |      |      |            |                                  | 6401 DIRECTOR,              |
| VN082022029554                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100           | 2401 | CROP | HUSBANDRY  | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DIRECTION                      |            |   |      |   |                             |                |      |      |            |                                  |                             |
| 0000 00 NO DETAILED HEAD          |            |   |      |   |                             |                |      |      |            |                                  |                             |
| 01 SALARIES                       |            |   |      |   |                             | 01 AGRICULTURE | NT   | V 78 | 02/08/2022 | 215508                           | 21383 GEOLOGIST/HYDROLOGIST |
| DIV-2,, GROUND WATER CELL, MOHALI |            |   |      |   |                             |                |      |      |            |                                  |                             |
| AGRICULTURE, PUNJAB,              |            |   |      |   |                             |                |      |      |            |                                  | 6401 DIRECTOR,              |
| VN082022029555                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100           | 2401 | CROP | HUSBANDRY  | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DIRECTION                      |            |   |      |   |                             |                |      |      |            |                                  |                             |
| 0000 00 NO DETAILED HEAD          |            |   |      |   |                             |                |      |      |            |                                  |                             |
| 01 SALARIES                       |            |   |      |   |                             | 01 AGRICULTURE | NT   | V 79 | 02/08/2022 | 114848                           | 21383 GEOLOGIST/HYDROLOGIST |
| DIV-2,, GROUND WATER CELL, MOHALI |            |   |      |   |                             |                |      |      |            |                                  |                             |
| AGRICULTURE, PUNJAB,              |            |   |      |   |                             |                |      |      |            |                                  | 6401 DIRECTOR,              |
| VN082022029556                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100           | 2401 | CROP | HUSBANDRY  | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD        |
| 01 DIRECTION                      |            |   |      |   |                             |                |      |      |            |                                  |                             |



|                                                                                                      |  |  |  |                                  |          |            |                                                      |
|------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------|------------------------------------------------------|
|                                                                                                      |  |  |  | VCHR_DATA_0822.TXT               |          |            |                                                      |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |          |            |                                                      |
| 01 SALARIES<br>DIRECTOR, AGRICULTURE, PUNJAB, MOHALI<br>6401 DIRECTOR, AGRICULTURE, PUNJAB,          |  |  |  | 01 AGRICULTURE                   | NT V 80  | 02/08/2022 | 44900 21332                                          |
| VN082022029562 01/08/2022 N DC07 A Pay and Allowances Vouchers                                       |  |  |  |                                  |          |            |                                                      |
| 2100 2401 CROP HUSBANDRY                                                                             |  |  |  |                                  |          |            |                                                      |
| 01 DIRECTION                                                                                         |  |  |  | 001 DIRECTION AND ADMINISTRATION |          |            |                                                      |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |          |            |                                                      |
| 01 SALARIES<br>AGRICULTURE(COTTON EXTENSION), AGRICULTURE DEPARTMENT, MOHALI<br>AGRICULTURE, PUNJAB, |  |  |  | 01 AGRICULTURE                   | NT V 87  | 02/08/2022 | 254528 21388 DEPUTY DIRECTOR<br>6401 DIRECTOR,       |
| VN082022029564 01/08/2022 N DC07 A Pay and Allowances Vouchers                                       |  |  |  |                                  |          |            |                                                      |
| 2100 2401 CROP HUSBANDRY                                                                             |  |  |  |                                  |          |            |                                                      |
| 01 DIRECTION                                                                                         |  |  |  | 001 DIRECTION AND ADMINISTRATION |          |            |                                                      |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |          |            |                                                      |
| 01 SALARIES<br>AGRICULTURE(COTTON EXTENSION), AGRICULTURE DEPARTMENT, MOHALI<br>AGRICULTURE, PUNJAB, |  |  |  | 01 AGRICULTURE                   | NT V 89  | 02/08/2022 | 102600 21388 DEPUTY DIRECTOR<br>6401 DIRECTOR,       |
| VN082022029565 01/08/2022 N DC07 A Pay and Allowances Vouchers                                       |  |  |  |                                  |          |            |                                                      |
| 2100 2401 CROP HUSBANDRY                                                                             |  |  |  |                                  |          |            |                                                      |
| 01 DIRECTION                                                                                         |  |  |  | 001 DIRECTION AND ADMINISTRATION |          |            |                                                      |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |          |            |                                                      |
| 01 SALARIES<br>AGRICULTURE(COTTON EXTENSION), AGRICULTURE DEPARTMENT, MOHALI<br>AGRICULTURE, PUNJAB, |  |  |  | 01 AGRICULTURE                   | NT V 90  | 02/08/2022 | 180368 21388 DEPUTY DIRECTOR<br>6401 DIRECTOR,       |
| VN082022029566 01/08/2022 N DC07 A Pay and Allowances Vouchers                                       |  |  |  |                                  |          |            |                                                      |
| 2100 2401 CROP HUSBANDRY                                                                             |  |  |  |                                  |          |            |                                                      |
| 01 DIRECTION                                                                                         |  |  |  | 001 DIRECTION AND ADMINISTRATION |          |            |                                                      |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |          |            |                                                      |
| 01 SALARIES<br>AGRICULTURE(COTTON EXTENSION), AGRICULTURE DEPARTMENT, MOHALI<br>AGRICULTURE, PUNJAB, |  |  |  | 01 AGRICULTURE                   | NT V 91  | 02/08/2022 | 61380 21388 DEPUTY DIRECTOR<br>6401 DIRECTOR,        |
| VN082022029568 01/08/2022 N DC07 A Pay and Allowances Vouchers                                       |  |  |  |                                  |          |            |                                                      |
| 2100 2401 CROP HUSBANDRY                                                                             |  |  |  |                                  |          |            |                                                      |
| 01 DIRECTION                                                                                         |  |  |  | 001 DIRECTION AND ADMINISTRATION |          |            |                                                      |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |          |            |                                                      |
| 01 SALARIES<br>AGRICULTURE(COTTON EXTENSION), AGRICULTURE DEPARTMENT, MOHALI<br>AGRICULTURE, PUNJAB, |  |  |  | 01 AGRICULTURE                   | NT V 93  | 02/08/2022 | 54956 21388 DEPUTY DIRECTOR<br>6401 DIRECTOR,        |
| VN082022029574 01/08/2022 N DC07 A Pay and Allowances Vouchers                                       |  |  |  |                                  |          |            |                                                      |
| 2100 2401 CROP HUSBANDRY                                                                             |  |  |  |                                  |          |            |                                                      |
| 01 DIRECTION                                                                                         |  |  |  | 001 DIRECTION AND ADMINISTRATION |          |            |                                                      |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |          |            |                                                      |
| 01 SALARIES<br>DIRECTOR, AGRICULTURE, PUNJAB, MOHALI<br>6401 DIRECTOR, AGRICULTURE, PUNJAB,          |  |  |  | 01 AGRICULTURE                   | NT V 99  | 02/08/2022 | 50190 21332                                          |
| VN082022029575 01/08/2022 N DC07 A Pay and Allowances Vouchers                                       |  |  |  |                                  |          |            |                                                      |
| 2100 2401 CROP HUSBANDRY                                                                             |  |  |  |                                  |          |            |                                                      |
| 01 DIRECTION                                                                                         |  |  |  | 001 DIRECTION AND ADMINISTRATION |          |            |                                                      |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |          |            |                                                      |
| 01 SALARIES<br>OFFICER, MOHALI, MOHALI<br>AGRICULTURE, PUNJAB,                                       |  |  |  | 01 AGRICULTURE                   | NT V 100 | 03/08/2022 | 480676 21209 CHIEF AGRICULTURE<br>6401 DIRECTOR,     |
| VN082022029476 01/08/2022 N DC07 A Pay and Allowances Vouchers                                       |  |  |  |                                  |          |            |                                                      |
| 2100 2401 CROP HUSBANDRY                                                                             |  |  |  |                                  |          |            |                                                      |
| 01 DIRECTION                                                                                         |  |  |  | 001 DIRECTION AND ADMINISTRATION |          |            |                                                      |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |          |            |                                                      |
| 01 SALARIES<br>DIV-1,, GROUND WATER CELL, MOHALI<br>AGRICULTURE, PUNJAB,                             |  |  |  | 01 AGRICULTURE                   | NT V 1   | 01/08/2022 | 401490 21382 GEOLOGIST/HYDROLOGIST<br>6401 DIRECTOR, |
| VN082022029477 01/08/2022 N DC07 A Pay and Allowances Vouchers                                       |  |  |  |                                  |          |            |                                                      |
| 2100 2401 CROP HUSBANDRY                                                                             |  |  |  |                                  |          |            |                                                      |
| 01 DIRECTION                                                                                         |  |  |  | 001 DIRECTION AND ADMINISTRATION |          |            |                                                      |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |          |            |                                                      |
| 01 SALARIES<br>DIV-1,, GROUND WATER CELL, MOHALI<br>AGRICULTURE, PUNJAB,                             |  |  |  | 01 AGRICULTURE                   | NT V 2   | 01/08/2022 | 71332 21382 GEOLOGIST/HYDROLOGIST<br>6401 DIRECTOR,  |

[illegible]

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

[illegible]

|                                   |            |                                      |      |                     |                |                                  |            |                                    |
|-----------------------------------|------------|--------------------------------------|------|---------------------|----------------|----------------------------------|------------|------------------------------------|
| VN082022029479                    | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 2100 | 2401 CROP HUSBANDRY |                | 001 DIRECTION AND ADMINISTRATION |            | 00 NO SUB MAJOR HEAD               |
|                                   |            | 01 DIRECTION                         |      |                     |                |                                  |            |                                    |
|                                   |            | 0000 00 NO DETAILED HEAD             |      |                     |                |                                  |            |                                    |
|                                   |            | 01 SALARIES                          |      |                     | 01 AGRICULTURE | NT V 4                           | 01/08/2022 | 164360 21382 GEOLOGIST/HYDROLOGIST |
| DIV-1,, GROUND WATER CELL, MOHALI |            |                                      |      |                     |                |                                  |            | 6401 DIRECTOR,                     |
| AGRICULTURE, PUNJAB,              |            |                                      |      |                     |                |                                  |            |                                    |

[illegible][illegible]

|                                   |            |                                      |      |                     |                                  |        |            |              |                       |
|-----------------------------------|------------|--------------------------------------|------|---------------------|----------------------------------|--------|------------|--------------|-----------------------|
| VN082022029482                    | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 2100 | 2401 CROP HUSBANDRY |                                  |        |            |              | 00 NO SUB MAJOR HEAD  |
|                                   |            | 01 DIRECTION                         |      |                     | 001 DIRECTION AND ADMINISTRATION |        |            |              |                       |
|                                   |            | 0000 00 NO DETAILED HEAD             |      |                     |                                  |        |            |              |                       |
|                                   |            | 01 SALARIES                          |      |                     | 01 AGRICULTURE                   | NT V 7 | 01/08/2022 | 215312 21382 | GEOLOGIST/HYDROLOGIST |
| DIV-1,, GROUND WATER CELL, MOHALI |            |                                      |      |                     |                                  |        |            |              | 6401 DIRECTOR,        |
| AGRICULTURE, PUNJAB,              |            |                                      |      |                     |                                  |        |            |              |                       |

[illegible]

|                |            |                                      |      |                     |                                  |        |            |                                 |                      |
|----------------|------------|--------------------------------------|------|---------------------|----------------------------------|--------|------------|---------------------------------|----------------------|
| VN082022029484 | 01/08/2022 | N DC07 A Pay and Allowances Vouchers | 2100 | 2401 CROP HUSBANDRY |                                  |        |            |                                 | 00 NO SUB MAJOR HEAD |
|                |            | 01 DIRECTION                         |      |                     | 001 DIRECTION AND ADMINISTRATION |        |            |                                 |                      |
|                |            | 0000 00 NO DETAILED HEAD             |      |                     |                                  |        |            |                                 |                      |
|                |            | 01 SALARIES                          |      |                     | 01 AGRICULTURE                   | NT V 9 | 01/08/2022 | 77632 21039 ASSISTANT MAIZE DEV |                      |
|                |            | OFFICER, MOHALI, MOHALI              |      |                     |                                  |        |            |                                 | 6401 DIRECTOR,       |
|                |            | AGRICULTURE, PUNJAB,                 |      |                     |                                  |        |            |                                 |                      |

|                |            |   |      |   |                             |      |      |      |           |     |                              |    |    |     |       |      |
|----------------|------------|---|------|---|-----------------------------|------|------|------|-----------|-----|------------------------------|----|----|-----|-------|------|
| VN082022029485 | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100 | 2401 | CROP | HUSBANDRY | 001 | DIRECTION AND ADMINISTRATION | 00 | NO | SUB | MAJOR | HEAD |
| 01 DIRECTION   |            |   |      |   |                             |      |      |      |           |     |                              |    |    |     |       |      |



|                                                                                                          |                            |  |  |                                  |         |            |                                                               |  |  |
|----------------------------------------------------------------------------------------------------------|----------------------------|--|--|----------------------------------|---------|------------|---------------------------------------------------------------|--|--|
| VCHR_DATA_0822.TXT                                                                                       |                            |  |  |                                  |         |            |                                                               |  |  |
| 01 SALARIES<br>OFFICER, MOHALI, MOHALI<br>AGRICULTURE, PUNJAB,                                           | 0000 00 NO DETAILED HEAD   |  |  | 01 AGRICULTURE                   | NT V 10 | 01/08/2022 | 118408 21039 ASSISTANT MAIZE DEV<br>6401 DIRECTOR,            |  |  |
| VN082022029486 01/08/2022 N DC07 A Pay and Allowances Vouchers                                           | 2100 2401 CROP HUSBANDRY   |  |  | 001 DIRECTION AND ADMINISTRATION |         |            | 00 NO SUB MAJOR HEAD                                          |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                 |                            |  |  | 01 AGRICULTURE                   | NT V 11 | 01/08/2022 | 294560 21039 ASSISTANT MAIZE DEV<br>6401 DIRECTOR,            |  |  |
| 01 SALARIES<br>OFFICER, MOHALI, MOHALI<br>AGRICULTURE, PUNJAB,                                           |                            |  |  |                                  |         |            |                                                               |  |  |
| VN082022029487 01/08/2022 N DC07 A Pay and Allowances Vouchers                                           | 2100 2401 CROP HUSBANDRY   |  |  | 001 DIRECTION AND ADMINISTRATION |         |            | 00 NO SUB MAJOR HEAD                                          |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                 |                            |  |  | 01 AGRICULTURE                   | NT V 12 | 01/08/2022 | 155072 21386 AGRICULTURE ENGINEER<br>6401 DIRECTOR,           |  |  |
| 01 SALARIES<br>(TUBEWELL), AGRICULTURE DEPARTMENT, MOHALI<br>AGRICULTURE, PUNJAB,                        |                            |  |  |                                  |         |            |                                                               |  |  |
| VN082022029488 01/08/2022 N DC07 A Pay and Allowances Vouchers                                           | 2100 2401 CROP HUSBANDRY   |  |  | 001 DIRECTION AND ADMINISTRATION |         |            | 00 NO SUB MAJOR HEAD                                          |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                 |                            |  |  | 01 AGRICULTURE                   | NT V 13 | 01/08/2022 | 98443 21386 AGRICULTURE ENGINEER<br>6401 DIRECTOR,            |  |  |
| 01 SALARIES<br>(TUBEWELL), AGRICULTURE DEPARTMENT, MOHALI<br>AGRICULTURE, PUNJAB,                        |                            |  |  |                                  |         |            |                                                               |  |  |
| VN082022029489 01/08/2022 N DC07 A Pay and Allowances Vouchers                                           | 2100 2401 CROP HUSBANDRY   |  |  | 001 DIRECTION AND ADMINISTRATION |         |            | 00 NO SUB MAJOR HEAD                                          |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                 |                            |  |  | 01 AGRICULTURE                   | NT V 14 | 01/08/2022 | 46244 21386 AGRICULTURE ENGINEER<br>6401 DIRECTOR,            |  |  |
| 01 SALARIES<br>(TUBEWELL), AGRICULTURE DEPARTMENT, MOHALI<br>AGRICULTURE, PUNJAB,                        |                            |  |  |                                  |         |            |                                                               |  |  |
| VN082022029490 01/08/2022 N DC07 A Pay and Allowances Vouchers                                           | 2100 2401 CROP HUSBANDRY   |  |  | 001 DIRECTION AND ADMINISTRATION |         |            | 00 NO SUB MAJOR HEAD                                          |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                 |                            |  |  | 01 AGRICULTURE                   | NT V 15 | 01/08/2022 | 56540 21386 AGRICULTURE ENGINEER<br>6401 DIRECTOR,            |  |  |
| 01 SALARIES<br>(TUBEWELL), AGRICULTURE DEPARTMENT, MOHALI<br>AGRICULTURE, PUNJAB,                        |                            |  |  |                                  |         |            |                                                               |  |  |
| VN082022029491 01/08/2022 N DC07 A Pay and Allowances Vouchers                                           | 2100 2401 CROP HUSBANDRY   |  |  | 001 DIRECTION AND ADMINISTRATION |         |            | 00 NO SUB MAJOR HEAD                                          |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                 |                            |  |  | 01 AGRICULTURE                   | NT V 16 | 01/08/2022 | 26020 21386 AGRICULTURE ENGINEER<br>6401 DIRECTOR,            |  |  |
| 01 SALARIES<br>(TUBEWELL), AGRICULTURE DEPARTMENT, MOHALI<br>AGRICULTURE, PUNJAB,                        |                            |  |  |                                  |         |            |                                                               |  |  |
| VN082022014204 01/08/2022 N DC07 A Pay and Allowances Vouchers                                           | 2100 2403 ANIMAL HUSBANDRY |  |  | 001 DIRECTION AND ADMINISTRATION |         |            | 00 NO SUB MAJOR HEAD                                          |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                              |                            |  |  | 02 ANIMAL HUSBANDRY AND FISH     | NT V 32 | 03/08/2022 | 155396 21335 DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |  |  |
| 01 SALARIES<br>HUSBANDRY, MOHALI<br>HUSBANDRY, PUNAJB,                                                   |                            |  |  |                                  |         |            |                                                               |  |  |
| VN082022014207 01/08/2022 N DC07 A Pay and Allowances Vouchers                                           | 2100 2403 ANIMAL HUSBANDRY |  |  | 001 DIRECTION AND ADMINISTRATION |         |            | 00 NO SUB MAJOR HEAD                                          |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                              |                            |  |  | 02 ANIMAL HUSBANDRY AND FISH     | NT V 35 | 05/08/2022 | 13600 21375 ASSISTANT CONTROLLER<br>6701 DIRECTOR, ANIMAL     |  |  |
| 01 SALARIES<br>(F&A), , DIRECTOR ANIMAL HUSBANDRY, MOHALI<br>HUSBANDRY, PUNAJB,                          |                            |  |  |                                  |         |            |                                                               |  |  |
| VN082022014210 01/08/2022 N DC07 A Pay and Allowances Vouchers                                           | 2100 2403 ANIMAL HUSBANDRY |  |  | 001 DIRECTION AND ADMINISTRATION |         |            | 00 NO SUB MAJOR HEAD                                          |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                              |                            |  |  | 02 ANIMAL HUSBANDRY AND FISH     | NT V 38 | 08/08/2022 | 54596 21377 DEPUTY DIRECTOR ANIMAL<br>6701 DIRECTOR, ANIMAL   |  |  |
| 01 SALARIES<br>HUSBANDRY, (POULTRY DEVELOPMENT), DIRECTOR ANIMAL HUSBANDRY, MOHALI<br>HUSBANDRY, PUNAJB, |                            |  |  |                                  |         |            |                                                               |  |  |
| VN082022049023 01/08/2022 N DC07 A Pay and Allowances Vouchers                                           | 2100 2403 ANIMAL HUSBANDRY |  |  | 800 OTHER EXPENDITURE            |         |            | 00 NO SUB MAJOR HEAD                                          |  |  |

|                                                                   |  |  |  |                                      |            |                                     |                       |
|-------------------------------------------------------------------|--|--|--|--------------------------------------|------------|-------------------------------------|-----------------------|
|                                                                   |  |  |  | VCHR_DATA_0822.TXT                   |            |                                     |                       |
| 02 GRANTS-IN-AID TO PUNJAB VETERINARY COUNCIL                     |  |  |  |                                      |            |                                     |                       |
| 0000 99 NO DETAILED HEAD                                          |  |  |  |                                      |            |                                     |                       |
| 31 GRANTS-IN-AID (SALARY)                                         |  |  |  |                                      |            |                                     |                       |
| (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI                           |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 47 | 11/08/2022 | 178022 21375 ASSISTANT CONTROLLER   | 6701 DIRECTOR, ANIMAL |
| HUSBANDRY,PUNAJB,                                                 |  |  |  |                                      |            |                                     |                       |
| VN082022049009 01/08/2022 N DC07 A Pay and Allowances Vouchers    |  |  |  |                                      |            |                                     |                       |
| 2100 2403 ANIMAL HUSBANDRY                                        |  |  |  |                                      |            |                                     |                       |
|                                                                   |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                     |                       |
| 03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION                    |  |  |  |                                      |            |                                     |                       |
| 0000 99 NO DETAILED HEAD                                          |  |  |  |                                      |            |                                     |                       |
| 31 GRANTS-IN-AID (SALARY)                                         |  |  |  |                                      |            |                                     |                       |
| (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI                           |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 61 | 18/08/2022 | 180000 21375 ASSISTANT CONTROLLER   | 6701 DIRECTOR, ANIMAL |
| HUSBANDRY,PUNAJB,                                                 |  |  |  |                                      |            |                                     |                       |
| VN082022049004 01/08/2022 N DC07 A Pay and Allowances Vouchers    |  |  |  |                                      |            |                                     |                       |
| 2100 2403 ANIMAL HUSBANDRY                                        |  |  |  |                                      |            |                                     |                       |
|                                                                   |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                     |                       |
| 01 DIRECTION AND ADMINISTRATION                                   |  |  |  |                                      |            |                                     |                       |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |                                      |            |                                     |                       |
| 01 SALARIES                                                       |  |  |  |                                      |            |                                     |                       |
| HUSBANDRY,MOHALI                                                  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 56 | 16/08/2022 | 195768 21335 DEPUTY DIRECTOR,ANIMAL | 6701 DIRECTOR, ANIMAL |
| HUSBANDRY,PUNAJB,                                                 |  |  |  |                                      |            |                                     |                       |
| VN082022049021 01/08/2022 N DC07 A Pay and Allowances Vouchers    |  |  |  |                                      |            |                                     |                       |
| 2100 2403 ANIMAL HUSBANDRY                                        |  |  |  |                                      |            |                                     |                       |
|                                                                   |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                     |                       |
| 01 DIRECTION AND ADMINISTRATION                                   |  |  |  |                                      |            |                                     |                       |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |                                      |            |                                     |                       |
| 01 SALARIES                                                       |  |  |  |                                      |            |                                     |                       |
| (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI                           |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 45 | 11/08/2022 | 70284 21375 ASSISTANT CONTROLLER    | 6701 DIRECTOR, ANIMAL |
| HUSBANDRY,PUNAJB,                                                 |  |  |  |                                      |            |                                     |                       |
| VN082022049028 01/08/2022 N DC07 A Pay and Allowances Vouchers    |  |  |  |                                      |            |                                     |                       |
| 2100 2403 ANIMAL HUSBANDRY                                        |  |  |  |                                      |            |                                     |                       |
|                                                                   |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                     |                       |
| 01 DIRECTION AND ADMINISTRATION                                   |  |  |  |                                      |            |                                     |                       |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |                                      |            |                                     |                       |
| 01 SALARIES                                                       |  |  |  |                                      |            |                                     |                       |
| HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 52 | 12/08/2022 | 51740 21377 DEPUTY DIRECTOR ANIMAL  | 6701 DIRECTOR, ANIMAL |
| HUSBANDRY,PUNAJB,                                                 |  |  |  |                                      |            |                                     |                       |
| VN082022049024 01/08/2022 N DC07 A Pay and Allowances Vouchers    |  |  |  |                                      |            |                                     |                       |
| 2100 2403 ANIMAL HUSBANDRY                                        |  |  |  |                                      |            |                                     |                       |
|                                                                   |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                     |                       |
| 01 DIRECTION AND ADMINISTRATION                                   |  |  |  |                                      |            |                                     |                       |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |                                      |            |                                     |                       |
| 01 SALARIES                                                       |  |  |  |                                      |            |                                     |                       |
| (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI                           |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 48 | 11/08/2022 | 13600 21375 ASSISTANT CONTROLLER    | 6701 DIRECTOR, ANIMAL |
| HUSBANDRY,PUNAJB,                                                 |  |  |  |                                      |            |                                     |                       |
| VN082022049025 01/08/2022 N DC07 A Pay and Allowances Vouchers    |  |  |  |                                      |            |                                     |                       |
| 2100 2403 ANIMAL HUSBANDRY                                        |  |  |  |                                      |            |                                     |                       |
|                                                                   |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                     |                       |
| 01 DIRECTION AND ADMINISTRATION                                   |  |  |  |                                      |            |                                     |                       |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |                                      |            |                                     |                       |
| 01 SALARIES                                                       |  |  |  |                                      |            |                                     |                       |
| (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI                           |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 49 | 11/08/2022 | 13600 21375 ASSISTANT CONTROLLER    | 6701 DIRECTOR, ANIMAL |
| HUSBANDRY,PUNAJB,                                                 |  |  |  |                                      |            |                                     |                       |
| VN082022049026 01/08/2022 N DC07 A Pay and Allowances Vouchers    |  |  |  |                                      |            |                                     |                       |
| 2100 2403 ANIMAL HUSBANDRY                                        |  |  |  |                                      |            |                                     |                       |
|                                                                   |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                     |                       |
| 01 DIRECTION AND ADMINISTRATION                                   |  |  |  |                                      |            |                                     |                       |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |                                      |            |                                     |                       |
| 01 SALARIES                                                       |  |  |  |                                      |            |                                     |                       |
| (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI                           |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 50 | 11/08/2022 | 13600 21375 ASSISTANT CONTROLLER    | 6701 DIRECTOR, ANIMAL |
| HUSBANDRY,PUNAJB,                                                 |  |  |  |                                      |            |                                     |                       |
| VN082022049027 01/08/2022 N DC07 A Pay and Allowances Vouchers    |  |  |  |                                      |            |                                     |                       |
| 2100 2403 ANIMAL HUSBANDRY                                        |  |  |  |                                      |            |                                     |                       |
|                                                                   |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                     |                       |
| 01 DIRECTION AND ADMINISTRATION                                   |  |  |  |                                      |            |                                     |                       |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |                                      |            |                                     |                       |
| 01 SALARIES                                                       |  |  |  |                                      |            |                                     |                       |
| (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI                           |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 51 | 11/08/2022 | 13600 21375 ASSISTANT CONTROLLER    | 6701 DIRECTOR, ANIMAL |
| HUSBANDRY,PUNAJB,                                                 |  |  |  |                                      |            |                                     |                       |
| VN082022014173 01/08/2022 N DC07 A Pay and Allowances Vouchers    |  |  |  |                                      |            |                                     |                       |
| 2100 2403 ANIMAL HUSBANDRY                                        |  |  |  |                                      |            |                                     |                       |
|                                                                   |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                     |                       |
| 01 DIRECTION AND ADMINISTRATION                                   |  |  |  |                                      |            |                                     |                       |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |                                      |            |                                     |                       |
| 01 SALARIES                                                       |  |  |  |                                      |            |                                     |                       |
| HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 1  | 02/08/2022 | 138414 21377 DEPUTY DIRECTOR ANIMAL | 6701 DIRECTOR, ANIMAL |
| HUSBANDRY,PUNAJB,                                                 |  |  |  |                                      |            |                                     |                       |
| VN082022014175 01/08/2022 N DC07 A Pay and Allowances Vouchers    |  |  |  |                                      |            |                                     |                       |
| 2100 2403 ANIMAL HUSBANDRY                                        |  |  |  |                                      |            |                                     |                       |
|                                                                   |  |  |  | 00 NO SUB MAJOR HEAD                 |            |                                     |                       |
| 01 DIRECTION AND ADMINISTRATION                                   |  |  |  |                                      |            |                                     |                       |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |                                      |            |                                     |                       |
| 01 SALARIES                                                       |  |  |  |                                      |            |                                     |                       |
| (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI                           |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 3  | 02/08/2022 | 174636 21375 ASSISTANT CONTROLLER   | 6701 DIRECTOR, ANIMAL |
| HUSBANDRY,PUNAJB,                                                 |  |  |  |                                      |            |                                     |                       |

|                                                                                                       |            |   |      |   |                                 |      |                                      |                                  |                                                              |
|-------------------------------------------------------------------------------------------------------|------------|---|------|---|---------------------------------|------|--------------------------------------|----------------------------------|--------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                    |            |   |      |   |                                 |      |                                      |                                  |                                                              |
| VN082022014178                                                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 2100 | 2403                                 | ANIMAL HUSBANDRY                 | 00 NO SUB MAJOR HEAD                                         |
|                                                                                                       |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                                      | 001 DIRECTION AND ADMINISTRATION |                                                              |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                      |                                  |                                                              |
| 01 SALARIES<br>(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI<br>HUSBANDRY,PUNAJB,                           |            |   |      |   |                                 |      | 02 ANIMAL HUSBANDRY AND FISH NT V 6  | 02/08/2022                       | 296996 21375 ASSISTANT CONTROLLER<br>6701 DIRECTOR, ANIMAL   |
| VN082022014200                                                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 2100 | 2403                                 | ANIMAL HUSBANDRY                 | 00 NO SUB MAJOR HEAD                                         |
|                                                                                                       |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                                      | 001 DIRECTION AND ADMINISTRATION |                                                              |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                      |                                  |                                                              |
| 01 SALARIES<br>HUSBANDRY,MOHALI<br>HUSBANDRY,PUNAJB,                                                  |            |   |      |   |                                 |      | 02 ANIMAL HUSBANDRY AND FISH NT V 28 | 03/08/2022                       | 23495 21335 DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL  |
| VN082022014201                                                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 2100 | 2403                                 | ANIMAL HUSBANDRY                 | 00 NO SUB MAJOR HEAD                                         |
|                                                                                                       |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                                      | 001 DIRECTION AND ADMINISTRATION |                                                              |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                      |                                  |                                                              |
| 01 SALARIES<br>HUSBANDRY,MOHALI<br>HUSBANDRY,PUNAJB,                                                  |            |   |      |   |                                 |      | 02 ANIMAL HUSBANDRY AND FISH NT V 29 | 03/08/2022                       | 274736 21335 DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |
| VN082022014205                                                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 2100 | 2403                                 | ANIMAL HUSBANDRY                 | 00 NO SUB MAJOR HEAD                                         |
|                                                                                                       |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                                      | 001 DIRECTION AND ADMINISTRATION |                                                              |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                      |                                  |                                                              |
| 01 SALARIES<br>HUSBANDRY,MOHALI<br>HUSBANDRY,PUNAJB,                                                  |            |   |      |   |                                 |      | 02 ANIMAL HUSBANDRY AND FISH NT V 33 | 04/08/2022                       | 148284 21335 DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |
| VN082022014206                                                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 2100 | 2403                                 | ANIMAL HUSBANDRY                 | 00 NO SUB MAJOR HEAD                                         |
|                                                                                                       |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                                      | 001 DIRECTION AND ADMINISTRATION |                                                              |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                      |                                  |                                                              |
| 01 SALARIES<br>HUSBANDRY,MOHALI<br>HUSBANDRY,PUNAJB,                                                  |            |   |      |   |                                 |      | 02 ANIMAL HUSBANDRY AND FISH NT V 34 | 04/08/2022                       | 634508 21335 DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |
| VN082022014209                                                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 2100 | 2403                                 | ANIMAL HUSBANDRY                 | 00 NO SUB MAJOR HEAD                                         |
|                                                                                                       |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                                      | 001 DIRECTION AND ADMINISTRATION |                                                              |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                      |                                  |                                                              |
| 01 SALARIES<br>HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI<br>HUSBANDRY,PUNAJB, |            |   |      |   |                                 |      | 02 ANIMAL HUSBANDRY AND FISH NT V 37 | 08/08/2022                       | 39856 21377 DEPUTY DIRECTOR ANIMAL<br>6701 DIRECTOR, ANIMAL  |
| VN082022049016                                                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 2100 | 2403                                 | ANIMAL HUSBANDRY                 | 00 NO SUB MAJOR HEAD                                         |
|                                                                                                       |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                                      | 001 DIRECTION AND ADMINISTRATION |                                                              |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                      |                                  |                                                              |
| 01 SALARIES<br>(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI<br>HUSBANDRY,PUNAJB,                           |            |   |      |   |                                 |      | 02 ANIMAL HUSBANDRY AND FISH NT V 40 | 11/08/2022                       | 68320 21375 ASSISTANT CONTROLLER<br>6701 DIRECTOR, ANIMAL    |
| VN082022014176                                                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 2100 | 2403                                 | ANIMAL HUSBANDRY                 | 00 NO SUB MAJOR HEAD                                         |
|                                                                                                       |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                                      | 001 DIRECTION AND ADMINISTRATION |                                                              |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                      |                                  |                                                              |
| 01 SALARIES<br>(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI<br>HUSBANDRY,PUNAJB,                           |            |   |      |   |                                 |      | 02 ANIMAL HUSBANDRY AND FISH NT V 4  | 02/08/2022                       | 135120 21375 ASSISTANT CONTROLLER<br>6701 DIRECTOR, ANIMAL   |
| VN082022014177                                                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 2100 | 2403                                 | ANIMAL HUSBANDRY                 | 00 NO SUB MAJOR HEAD                                         |
|                                                                                                       |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                                      | 001 DIRECTION AND ADMINISTRATION |                                                              |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                      |                                  |                                                              |
| 01 SALARIES<br>(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI<br>HUSBANDRY,PUNAJB,                           |            |   |      |   |                                 |      | 02 ANIMAL HUSBANDRY AND FISH NT V 5  | 02/08/2022                       | 43812 21375 ASSISTANT CONTROLLER<br>6701 DIRECTOR, ANIMAL    |
| VN082022014179                                                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 2100 | 2403                                 | ANIMAL HUSBANDRY                 | 00 NO SUB MAJOR HEAD                                         |
|                                                                                                       |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                                      | 001 DIRECTION AND ADMINISTRATION |                                                              |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                      |                                  |                                                              |
| 01 SALARIES<br>(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI<br>HUSBANDRY,PUNAJB,                           |            |   |      |   |                                 |      | 02 ANIMAL HUSBANDRY AND FISH NT V 7  | 02/08/2022                       | 239757 21375 ASSISTANT CONTROLLER<br>6701 DIRECTOR, ANIMAL   |
| VN082022014180                                                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 2100 | 2403                                 | ANIMAL HUSBANDRY                 | 00 NO SUB MAJOR HEAD                                         |
|                                                                                                       |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                                      | 001 DIRECTION AND ADMINISTRATION |                                                              |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                      |                                  |                                                              |
| 01 SALARIES                                                                                           |            |   |      |   |                                 |      | 02 ANIMAL HUSBANDRY AND FISH NT V 8  | 02/08/2022                       | 159792 21375 ASSISTANT CONTROLLER                            |



|                                                                                                       |            |   |      |   |                                 |      |      |                                      |            |                                                              |
|-------------------------------------------------------------------------------------------------------|------------|---|------|---|---------------------------------|------|------|--------------------------------------|------------|--------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                    |            |   |      |   |                                 |      |      |                                      |            | 6701 DIRECTOR, ANIMAL                                        |
| (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI<br>HUSBANDRY,PUNAJB,                                          |            |   |      |   |                                 |      |      |                                      |            |                                                              |
| VN082022014181                                                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 2100 | 2403 | ANIMAL HUSBANDRY                     |            | 00 NO SUB MAJOR HEAD                                         |
|                                                                                                       |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |            |                                                              |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |            |                                                              |
| 01 SALARIES<br>(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI<br>HUSBANDRY,PUNAJB,                           |            |   |      |   |                                 |      |      | 02 ANIMAL HUSBANDRY AND FISH NT V 9  | 02/08/2022 | 908641 21375 ASSISTANT CONTROLLER<br>6701 DIRECTOR, ANIMAL   |
| VN082022014182                                                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 2100 | 2403 | ANIMAL HUSBANDRY                     |            | 00 NO SUB MAJOR HEAD                                         |
|                                                                                                       |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |            |                                                              |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |            |                                                              |
| 01 SALARIES<br>(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI<br>HUSBANDRY,PUNAJB,                           |            |   |      |   |                                 |      |      | 02 ANIMAL HUSBANDRY AND FISH NT V 10 | 02/08/2022 | 2699264 21375 ASSISTANT CONTROLLER<br>6701 DIRECTOR, ANIMAL  |
| VN082022014183                                                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 2100 | 2403 | ANIMAL HUSBANDRY                     |            | 00 NO SUB MAJOR HEAD                                         |
|                                                                                                       |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |            |                                                              |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |            |                                                              |
| 01 SALARIES<br>(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI<br>HUSBANDRY,PUNAJB,                           |            |   |      |   |                                 |      |      | 02 ANIMAL HUSBANDRY AND FISH NT V 11 | 02/08/2022 | 609820 21375 ASSISTANT CONTROLLER<br>6701 DIRECTOR, ANIMAL   |
| VN082022014184                                                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 2100 | 2403 | ANIMAL HUSBANDRY                     |            | 00 NO SUB MAJOR HEAD                                         |
|                                                                                                       |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |            |                                                              |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |            |                                                              |
| 01 SALARIES<br>(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI<br>HUSBANDRY,PUNAJB,                           |            |   |      |   |                                 |      |      | 02 ANIMAL HUSBANDRY AND FISH NT V 12 | 02/08/2022 | 2234259 21375 ASSISTANT CONTROLLER<br>6701 DIRECTOR, ANIMAL  |
| VN082022014185                                                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 2100 | 2403 | ANIMAL HUSBANDRY                     |            | 00 NO SUB MAJOR HEAD                                         |
|                                                                                                       |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |            |                                                              |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |            |                                                              |
| 01 SALARIES<br>(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI<br>HUSBANDRY,PUNAJB,                           |            |   |      |   |                                 |      |      | 02 ANIMAL HUSBANDRY AND FISH NT V 13 | 02/08/2022 | 76458 21375 ASSISTANT CONTROLLER<br>6701 DIRECTOR, ANIMAL    |
| VN082022014186                                                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 2100 | 2403 | ANIMAL HUSBANDRY                     |            | 00 NO SUB MAJOR HEAD                                         |
|                                                                                                       |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |            |                                                              |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |            |                                                              |
| 01 SALARIES<br>(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI<br>HUSBANDRY,PUNAJB,                           |            |   |      |   |                                 |      |      | 02 ANIMAL HUSBANDRY AND FISH NT V 14 | 02/08/2022 | 480126 21375 ASSISTANT CONTROLLER<br>6701 DIRECTOR, ANIMAL   |
| VN082022014187                                                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 2100 | 2403 | ANIMAL HUSBANDRY                     |            | 00 NO SUB MAJOR HEAD                                         |
|                                                                                                       |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |            |                                                              |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |            |                                                              |
| 01 SALARIES<br>(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI<br>HUSBANDRY,PUNAJB,                           |            |   |      |   |                                 |      |      | 02 ANIMAL HUSBANDRY AND FISH NT V 15 | 02/08/2022 | 777033 21375 ASSISTANT CONTROLLER<br>6701 DIRECTOR, ANIMAL   |
| VN082022014188                                                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 2100 | 2403 | ANIMAL HUSBANDRY                     |            | 00 NO SUB MAJOR HEAD                                         |
|                                                                                                       |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |            |                                                              |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |            |                                                              |
| 01 SALARIES<br>HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI<br>HUSBANDRY,PUNAJB, |            |   |      |   |                                 |      |      | 02 ANIMAL HUSBANDRY AND FISH NT V 16 | 02/08/2022 | 215966 21377 DEPUTY DIRECTOR ANIMAL<br>6701 DIRECTOR, ANIMAL |
| VN082022014189                                                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 2100 | 2403 | ANIMAL HUSBANDRY                     |            | 00 NO SUB MAJOR HEAD                                         |
|                                                                                                       |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |            |                                                              |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |            |                                                              |
| 01 SALARIES<br>HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI<br>HUSBANDRY,PUNAJB, |            |   |      |   |                                 |      |      | 02 ANIMAL HUSBANDRY AND FISH NT V 17 | 02/08/2022 | 92190 21377 DEPUTY DIRECTOR ANIMAL<br>6701 DIRECTOR, ANIMAL  |
| VN082022014190                                                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 2100 | 2403 | ANIMAL HUSBANDRY                     |            | 00 NO SUB MAJOR HEAD                                         |
|                                                                                                       |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |            |                                                              |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |            |                                                              |
| 01 SALARIES<br>HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI<br>HUSBANDRY,PUNAJB, |            |   |      |   |                                 |      |      | 02 ANIMAL HUSBANDRY AND FISH NT V 18 | 02/08/2022 | 589594 21377 DEPUTY DIRECTOR ANIMAL<br>6701 DIRECTOR, ANIMAL |
| VN082022014191                                                                                        | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers     | 2100 | 2403 | ANIMAL HUSBANDRY                     |            | 00 NO SUB MAJOR HEAD                                         |
|                                                                                                       |            |   |      |   |                                 |      |      | 001 DIRECTION AND ADMINISTRATION     |            |                                                              |

|                                                                   |  |  |  |  |                                      |            |         |       |                        |
|-------------------------------------------------------------------|--|--|--|--|--------------------------------------|------------|---------|-------|------------------------|
| VCHR_DATA_0822.TXT                                                |  |  |  |  |                                      |            |         |       |                        |
| 01 DIRECTION AND ADMINISTRATION                                   |  |  |  |  |                                      |            |         |       |                        |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |                                      |            |         |       |                        |
| 01 SALARIES                                                       |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 19 | 02/08/2022 | 163470  | 21377 | DEPUTY DIRECTOR ANIMAL |
| HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI |  |  |  |  |                                      |            |         |       | 6701 DIRECTOR, ANIMAL  |
| HUSBANDRY,PUNAJB,                                                 |  |  |  |  |                                      |            |         |       |                        |
| 00 NO SUB MAJOR HEAD                                              |  |  |  |  |                                      |            |         |       |                        |
| 01 DIRECTION AND ADMINISTRATION                                   |  |  |  |  |                                      |            |         |       |                        |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |                                      |            |         |       |                        |
| 01 SALARIES                                                       |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 20 | 02/08/2022 | 141108  | 21377 | DEPUTY DIRECTOR ANIMAL |
| HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI |  |  |  |  |                                      |            |         |       | 6701 DIRECTOR, ANIMAL  |
| HUSBANDRY,PUNAJB,                                                 |  |  |  |  |                                      |            |         |       |                        |
| 00 NO SUB MAJOR HEAD                                              |  |  |  |  |                                      |            |         |       |                        |
| 01 DIRECTION AND ADMINISTRATION                                   |  |  |  |  |                                      |            |         |       |                        |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |                                      |            |         |       |                        |
| 01 SALARIES                                                       |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 21 | 02/08/2022 | 388361  | 21377 | DEPUTY DIRECTOR ANIMAL |
| HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI |  |  |  |  |                                      |            |         |       | 6701 DIRECTOR, ANIMAL  |
| HUSBANDRY,PUNAJB,                                                 |  |  |  |  |                                      |            |         |       |                        |
| 00 NO SUB MAJOR HEAD                                              |  |  |  |  |                                      |            |         |       |                        |
| 01 DIRECTION AND ADMINISTRATION                                   |  |  |  |  |                                      |            |         |       |                        |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |                                      |            |         |       |                        |
| 01 SALARIES                                                       |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 22 | 03/08/2022 | 187864  | 21335 | DEPUTY DIRECTOR,ANIMAL |
| HUSBANDRY,MOHALI                                                  |  |  |  |  |                                      |            |         |       | 6701 DIRECTOR, ANIMAL  |
| HUSBANDRY,PUNAJB,                                                 |  |  |  |  |                                      |            |         |       |                        |
| 00 NO SUB MAJOR HEAD                                              |  |  |  |  |                                      |            |         |       |                        |
| 01 DIRECTION AND ADMINISTRATION                                   |  |  |  |  |                                      |            |         |       |                        |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |                                      |            |         |       |                        |
| 01 SALARIES                                                       |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 23 | 03/08/2022 | 42492   | 21335 | DEPUTY DIRECTOR,ANIMAL |
| HUSBANDRY,MOHALI                                                  |  |  |  |  |                                      |            |         |       | 6701 DIRECTOR, ANIMAL  |
| HUSBANDRY,PUNAJB,                                                 |  |  |  |  |                                      |            |         |       |                        |
| 00 NO SUB MAJOR HEAD                                              |  |  |  |  |                                      |            |         |       |                        |
| 01 DIRECTION AND ADMINISTRATION                                   |  |  |  |  |                                      |            |         |       |                        |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |                                      |            |         |       |                        |
| 01 SALARIES                                                       |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 24 | 03/08/2022 | 204008  | 21335 | DEPUTY DIRECTOR,ANIMAL |
| HUSBANDRY,MOHALI                                                  |  |  |  |  |                                      |            |         |       | 6701 DIRECTOR, ANIMAL  |
| HUSBANDRY,PUNAJB,                                                 |  |  |  |  |                                      |            |         |       |                        |
| 00 NO SUB MAJOR HEAD                                              |  |  |  |  |                                      |            |         |       |                        |
| 01 DIRECTION AND ADMINISTRATION                                   |  |  |  |  |                                      |            |         |       |                        |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |                                      |            |         |       |                        |
| 01 SALARIES                                                       |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 25 | 03/08/2022 | 262800  | 21335 | DEPUTY DIRECTOR,ANIMAL |
| HUSBANDRY,MOHALI                                                  |  |  |  |  |                                      |            |         |       | 6701 DIRECTOR, ANIMAL  |
| HUSBANDRY,PUNAJB,                                                 |  |  |  |  |                                      |            |         |       |                        |
| 00 NO SUB MAJOR HEAD                                              |  |  |  |  |                                      |            |         |       |                        |
| 01 DIRECTION AND ADMINISTRATION                                   |  |  |  |  |                                      |            |         |       |                        |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |                                      |            |         |       |                        |
| 01 SALARIES                                                       |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 26 | 03/08/2022 | 804352  | 21335 | DEPUTY DIRECTOR,ANIMAL |
| HUSBANDRY,MOHALI                                                  |  |  |  |  |                                      |            |         |       | 6701 DIRECTOR, ANIMAL  |
| HUSBANDRY,PUNAJB,                                                 |  |  |  |  |                                      |            |         |       |                        |
| 00 NO SUB MAJOR HEAD                                              |  |  |  |  |                                      |            |         |       |                        |
| 01 DIRECTION AND ADMINISTRATION                                   |  |  |  |  |                                      |            |         |       |                        |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |                                      |            |         |       |                        |
| 01 SALARIES                                                       |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 27 | 03/08/2022 | 3479076 | 21335 | DEPUTY DIRECTOR,ANIMAL |
| HUSBANDRY,MOHALI                                                  |  |  |  |  |                                      |            |         |       | 6701 DIRECTOR, ANIMAL  |
| HUSBANDRY,PUNAJB,                                                 |  |  |  |  |                                      |            |         |       |                        |
| 00 NO SUB MAJOR HEAD                                              |  |  |  |  |                                      |            |         |       |                        |
| 01 DIRECTION AND ADMINISTRATION                                   |  |  |  |  |                                      |            |         |       |                        |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |                                      |            |         |       |                        |
| 01 SALARIES                                                       |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 30 | 03/08/2022 | 485360  | 21335 | DEPUTY DIRECTOR,ANIMAL |
| HUSBANDRY,MOHALI                                                  |  |  |  |  |                                      |            |         |       | 6701 DIRECTOR, ANIMAL  |
| HUSBANDRY,PUNAJB,                                                 |  |  |  |  |                                      |            |         |       |                        |
| 00 NO SUB MAJOR HEAD                                              |  |  |  |  |                                      |            |         |       |                        |
| 01 DIRECTION AND ADMINISTRATION                                   |  |  |  |  |                                      |            |         |       |                        |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |                                      |            |         |       |                        |
| 01 SALARIES                                                       |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 31 | 03/08/2022 | 2757246 | 21335 | DEPUTY DIRECTOR,ANIMAL |
| HUSBANDRY,MOHALI                                                  |  |  |  |  |                                      |            |         |       | 6701 DIRECTOR, ANIMAL  |
| HUSBANDRY,PUNAJB,                                                 |  |  |  |  |                                      |            |         |       |                        |

| VCHR_DATA_0822.TXT                                                                                       |            |   |      |   |                                                              |            |        |                                     |                                                  |
|----------------------------------------------------------------------------------------------------------|------------|---|------|---|--------------------------------------------------------------|------------|--------|-------------------------------------|--------------------------------------------------|
| VN082022014342                                                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                  | 2100       | 2404   | DAIRY DEVELOPMENT                   | 00 NO SUB MAJOR HEAD                             |
|                                                                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                              |            |        |                                     |                                                  |
|                                                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |            |        |                                     |                                                  |
| 01 SALARIES                                                                                              |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 1                          | 02/08/2022 | 115940 | 21380                               | DIRECTOR,DAIRY DEVELOPMENT, 6801 DIRECTOR, DAIRY |
| PUNJAB,MOHALI DEVELOPMENT,PUNJAB,                                                                        |            |   |      |   |                                                              |            |        |                                     |                                                  |
| VN082022014349                                                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                  | 2100       | 2404   | DAIRY DEVELOPMENT                   | 00 NO SUB MAJOR HEAD                             |
|                                                                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                              |            |        |                                     |                                                  |
|                                                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |            |        |                                     |                                                  |
| 01 SALARIES                                                                                              |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 8                          | 02/08/2022 | 79600  | 21380                               | DIRECTOR,DAIRY DEVELOPMENT, 6801 DIRECTOR, DAIRY |
| PUNJAB,MOHALI DEVELOPMENT,PUNJAB,                                                                        |            |   |      |   |                                                              |            |        |                                     |                                                  |
| VN082022014344                                                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                  | 2100       | 2404   | DAIRY DEVELOPMENT                   | 00 NO SUB MAJOR HEAD                             |
|                                                                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                              |            |        |                                     |                                                  |
|                                                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |            |        |                                     |                                                  |
| 01 SALARIES                                                                                              |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 3                          | 02/08/2022 | 314336 | 21380                               | DIRECTOR,DAIRY DEVELOPMENT, 6801 DIRECTOR, DAIRY |
| PUNJAB,MOHALI DEVELOPMENT,PUNJAB,                                                                        |            |   |      |   |                                                              |            |        |                                     |                                                  |
| VN082022014345                                                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                  | 2100       | 2404   | DAIRY DEVELOPMENT                   | 00 NO SUB MAJOR HEAD                             |
|                                                                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                              |            |        |                                     |                                                  |
|                                                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |            |        |                                     |                                                  |
| 01 SALARIES                                                                                              |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 4                          | 02/08/2022 | 398336 | 21380                               | DIRECTOR,DAIRY DEVELOPMENT, 6801 DIRECTOR, DAIRY |
| PUNJAB,MOHALI DEVELOPMENT,PUNJAB,                                                                        |            |   |      |   |                                                              |            |        |                                     |                                                  |
| VN082022014343                                                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                  | 2100       | 2404   | DAIRY DEVELOPMENT                   | 00 NO SUB MAJOR HEAD                             |
|                                                                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                              |            |        |                                     |                                                  |
|                                                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |            |        |                                     |                                                  |
| 01 SALARIES                                                                                              |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 2                          | 02/08/2022 | 148784 | 21380                               | DIRECTOR,DAIRY DEVELOPMENT, 6801 DIRECTOR, DAIRY |
| PUNJAB,MOHALI DEVELOPMENT,PUNJAB,                                                                        |            |   |      |   |                                                              |            |        |                                     |                                                  |
| VN082022014348                                                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                  | 2100       | 2404   | DAIRY DEVELOPMENT                   | 00 NO SUB MAJOR HEAD                             |
|                                                                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                              |            |        |                                     |                                                  |
|                                                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |            |        |                                     |                                                  |
| 01 SALARIES                                                                                              |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 7                          | 02/08/2022 | 776158 | 21380                               | DIRECTOR,DAIRY DEVELOPMENT, 6801 DIRECTOR, DAIRY |
| PUNJAB,MOHALI DEVELOPMENT,PUNJAB,                                                                        |            |   |      |   |                                                              |            |        |                                     |                                                  |
| VN082022014347                                                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                  | 2100       | 2404   | DAIRY DEVELOPMENT                   | 00 NO SUB MAJOR HEAD                             |
|                                                                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                              |            |        |                                     |                                                  |
|                                                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |            |        |                                     |                                                  |
| 01 SALARIES                                                                                              |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 6                          | 02/08/2022 | 248968 | 21380                               | DIRECTOR,DAIRY DEVELOPMENT, 6801 DIRECTOR, DAIRY |
| PUNJAB,MOHALI DEVELOPMENT,PUNJAB,                                                                        |            |   |      |   |                                                              |            |        |                                     |                                                  |
| VN082022014346                                                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                  | 2100       | 2404   | DAIRY DEVELOPMENT                   | 00 NO SUB MAJOR HEAD                             |
|                                                                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                              |            |        |                                     |                                                  |
|                                                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |            |        |                                     |                                                  |
| 01 SALARIES                                                                                              |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 5                          | 02/08/2022 | 232240 | 21380                               | DIRECTOR,DAIRY DEVELOPMENT, 6801 DIRECTOR, DAIRY |
| PUNJAB,MOHALI DEVELOPMENT,PUNJAB,                                                                        |            |   |      |   |                                                              |            |        |                                     |                                                  |
| VN082022015746                                                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                  | 2100       | 2415   | AGRICULTURAL RESEARCH AND EDUCATION | 01 CROP HUSBANDRY                                |
|                                                                                                          |            |   |      |   | 277 EDUCATION                                                |            |        |                                     |                                                  |
|                                                                                                          |            |   |      |   | 01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA |            |        |                                     |                                                  |
|                                                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |            |        |                                     |                                                  |
| 01 SALARIES                                                                                              |            |   |      |   | 23 RURAL DEVELOPMENT AND PAN NT V 2                          | 01/08/2022 | 55240  | 21298                               | DEPUTY CONTROLLER 7101 DIRECTOR,                 |
| (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |            |   |      |   |                                                              |            |        |                                     |                                                  |
| VN082022015747                                                                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                  | 2100       | 2415   | AGRICULTURAL RESEARCH AND EDUCATION | 01 CROP HUSBANDRY                                |
|                                                                                                          |            |   |      |   | 277 EDUCATION                                                |            |        |                                     |                                                  |
|                                                                                                          |            |   |      |   | 01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA |            |        |                                     |                                                  |
|                                                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |            |        |                                     |                                                  |
| 01 SALARIES                                                                                              |            |   |      |   | 23 RURAL DEVELOPMENT AND PAN NT V 3                          | 01/08/2022 | 63496  | 21298                               | DEPUTY CONTROLLER 7101 DIRECTOR,                 |
| (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |            |   |      |   |                                                              |            |        |                                     |                                                  |
| REF_VCHR_NO                                                                                              | ACC_MNTH_Y | A | DEAL | V | CATG                                                         | TRY_C      | MJR_   | MJR_HEAD_DESC                       | SM SM_HEAD_DESC                                  |
| MIN MIN_DESC                                                                                             |            |   |      |   |                                                              |            |        |                                     |                                                  |



| VCHR_DATA_0822.TXT |          |                       |  |                      |  |    |   |        |         |          |            |
|--------------------|----------|-----------------------|--|----------------------|--|----|---|--------|---------|----------|------------|
| SU SUB_HEAD_DESC   |          | BDGT DT DTL_HEAD_DESC |  | GR GRANT_DESCRIPTION |  | PL | V | VCHR_N | VCHR_DT | NET_AMNT | DDO_C NAME |
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| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| CONTROLLER, MOHALI, MOHALI                                     |  |  |  |  |  |  |  |  |  |
| SUPPLIES, PUNJAB, CHANDIGARH                                   |  |  |  |  |  |  |  |  |  |
| 09 FOOD AND SUPPLIES                                           |  |  |  |  |  |  |  |  |  |
| NT V 11                                                        |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 407232 21195 DISTRICT FOOD AND SUPPLIES                        |  |  |  |  |  |  |  |  |  |
| 8001 DIRECTOR, FOOD &                                          |  |  |  |  |  |  |  |  |  |
| 00 NON SUB MAJOR HEAD                                          |  |  |  |  |  |  |  |  |  |
| VN082022020609 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2100 3456 CIVIL SUPPLIES                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| CONTROLLER, MOHALI, MOHALI                                     |  |  |  |  |  |  |  |  |  |
| SUPPLIES, PUNJAB, CHANDIGARH                                   |  |  |  |  |  |  |  |  |  |
| 09 FOOD AND SUPPLIES                                           |  |  |  |  |  |  |  |  |  |
| NT V 12                                                        |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 501216 21195 DISTRICT FOOD AND SUPPLIES                        |  |  |  |  |  |  |  |  |  |
| 8001 DIRECTOR, FOOD &                                          |  |  |  |  |  |  |  |  |  |
| 00 NON SUB MAJOR HEAD                                          |  |  |  |  |  |  |  |  |  |
| VN082022020610 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2100 3456 CIVIL SUPPLIES                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| CONTROLLER, MOHALI, MOHALI                                     |  |  |  |  |  |  |  |  |  |
| SUPPLIES, PUNJAB, CHANDIGARH                                   |  |  |  |  |  |  |  |  |  |
| 09 FOOD AND SUPPLIES                                           |  |  |  |  |  |  |  |  |  |
| NT V 13                                                        |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 1122759 21195 DISTRICT FOOD AND SUPPLIES                       |  |  |  |  |  |  |  |  |  |
| 8001 DIRECTOR, FOOD &                                          |  |  |  |  |  |  |  |  |  |
| 00 NON SUB MAJOR HEAD                                          |  |  |  |  |  |  |  |  |  |
| VN082022020611 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2100 3456 CIVIL SUPPLIES                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| CONTROLLER, MOHALI, MOHALI                                     |  |  |  |  |  |  |  |  |  |
| SUPPLIES, PUNJAB, CHANDIGARH                                   |  |  |  |  |  |  |  |  |  |
| 09 FOOD AND SUPPLIES                                           |  |  |  |  |  |  |  |  |  |
| NT V 14                                                        |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 244304 21195 DISTRICT FOOD AND SUPPLIES                        |  |  |  |  |  |  |  |  |  |
| 8001 DIRECTOR, FOOD &                                          |  |  |  |  |  |  |  |  |  |
| 00 NON SUB MAJOR HEAD                                          |  |  |  |  |  |  |  |  |  |
| VN082022020612 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2100 3456 CIVIL SUPPLIES                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| CONTROLLER, MOHALI, MOHALI                                     |  |  |  |  |  |  |  |  |  |
| SUPPLIES, PUNJAB, CHANDIGARH                                   |  |  |  |  |  |  |  |  |  |
| 09 FOOD AND SUPPLIES                                           |  |  |  |  |  |  |  |  |  |
| NT V 15                                                        |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 36180 21195 DISTRICT FOOD AND SUPPLIES                         |  |  |  |  |  |  |  |  |  |
| 8001 DIRECTOR, FOOD &                                          |  |  |  |  |  |  |  |  |  |
| 00 NON SUB MAJOR HEAD                                          |  |  |  |  |  |  |  |  |  |
| VN082022020613 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2100 3456 CIVIL SUPPLIES                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| CONTROLLER, MOHALI, MOHALI                                     |  |  |  |  |  |  |  |  |  |
| SUPPLIES, PUNJAB, CHANDIGARH                                   |  |  |  |  |  |  |  |  |  |
| 09 FOOD AND SUPPLIES                                           |  |  |  |  |  |  |  |  |  |
| NT V 16                                                        |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 825386 21195 DISTRICT FOOD AND SUPPLIES                        |  |  |  |  |  |  |  |  |  |
| 8001 DIRECTOR, FOOD &                                          |  |  |  |  |  |  |  |  |  |
| 00 NON SUB MAJOR HEAD                                          |  |  |  |  |  |  |  |  |  |
| VN082022020614 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2100 3456 CIVIL SUPPLIES                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| CONTROLLER, MOHALI, MOHALI                                     |  |  |  |  |  |  |  |  |  |
| SUPPLIES, PUNJAB, CHANDIGARH                                   |  |  |  |  |  |  |  |  |  |
| 09 FOOD AND SUPPLIES                                           |  |  |  |  |  |  |  |  |  |
| NT V 17                                                        |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 44900 21195 DISTRICT FOOD AND SUPPLIES                         |  |  |  |  |  |  |  |  |  |
| 8001 DIRECTOR, FOOD &                                          |  |  |  |  |  |  |  |  |  |
| 00 NON SUB MAJOR HEAD                                          |  |  |  |  |  |  |  |  |  |
| VN082022020615 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2100 3456 CIVIL SUPPLIES                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| CONTROLLER, MOHALI, MOHALI                                     |  |  |  |  |  |  |  |  |  |
| SUPPLIES, PUNJAB, CHANDIGARH                                   |  |  |  |  |  |  |  |  |  |
| 09 FOOD AND SUPPLIES                                           |  |  |  |  |  |  |  |  |  |
| NT V 18                                                        |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 14658 21195 DISTRICT FOOD AND SUPPLIES                         |  |  |  |  |  |  |  |  |  |
| 8001 DIRECTOR, FOOD &                                          |  |  |  |  |  |  |  |  |  |
| 00 NON SUB MAJOR HEAD                                          |  |  |  |  |  |  |  |  |  |
| VN082022020616 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2100 3456 CIVIL SUPPLIES                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| CONTROLLER, MOHALI, MOHALI                                     |  |  |  |  |  |  |  |  |  |
| SUPPLIES, PUNJAB, CHANDIGARH                                   |  |  |  |  |  |  |  |  |  |
| 09 FOOD AND SUPPLIES                                           |  |  |  |  |  |  |  |  |  |
| NT V 19                                                        |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 8112 21195 DISTRICT FOOD AND SUPPLIES                          |  |  |  |  |  |  |  |  |  |
| 8001 DIRECTOR, FOOD &                                          |  |  |  |  |  |  |  |  |  |
| 00 NON SUB MAJOR HEAD                                          |  |  |  |  |  |  |  |  |  |
| VN082022020617 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2100 3456 CIVIL SUPPLIES                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| CONTROLLER, MOHALI, MOHALI                                     |  |  |  |  |  |  |  |  |  |
| SUPPLIES, PUNJAB, CHANDIGARH                                   |  |  |  |  |  |  |  |  |  |
| 09 FOOD AND SUPPLIES                                           |  |  |  |  |  |  |  |  |  |
| NT V 20                                                        |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 3168 21195 DISTRICT FOOD AND SUPPLIES                          |  |  |  |  |  |  |  |  |  |
| 8001 DIRECTOR, FOOD &                                          |  |  |  |  |  |  |  |  |  |
| 00 NON SUB MAJOR HEAD                                          |  |  |  |  |  |  |  |  |  |
| VN082022064123 01/08/2022 N DC07 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2100 3456 CIVIL SUPPLIES                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| CONTROLLER, MOHALI, MOHALI                                     |  |  |  |  |  |  |  |  |  |
| SUPPLIES, PUNJAB, CHANDIGARH                                   |  |  |  |  |  |  |  |  |  |
| 09 FOOD AND SUPPLIES                                           |  |  |  |  |  |  |  |  |  |
| NT V 29                                                        |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 73286 21195 DISTRICT FOOD AND SUPPLIES                         |  |  |  |  |  |  |  |  |  |
| 8001 DIRECTOR, FOOD &                                          |  |  |  |  |  |  |  |  |  |



|                                                                                               |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       |                            |                    |
|-----------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|--------------------------------------|----------------------------------|----|---|----|------------|--------|-------|----------------------------|--------------------|
| VN082022064121                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100 | 3456 | CIVIL SUPPLIES                       | 001 DIRECTION AND ADMINISTRATION |    |   |    |            |        |       | 00                         | NON SUB MAJOR HEAD |
| 01 DIRECTION                                                                                  |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       |                            |                    |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       |                            |                    |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |      |                                      | 09 FOOD AND SUPPLIES             | NT | V | 27 | 11/08/2022 | 39619  | 21195 | DISTRICT FOOD AND SUPPLIES |                    |
| CONTROLLER, MOHALI, MOHALI                                                                    |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       | 8001 DIRECTOR, FOOD &      |                    |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       |                            |                    |
| VN082022020602                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100 | 3456 | CIVIL SUPPLIES                       | 800 OTHER EXPENDITURE            |    |   |    |            |        |       | 00                         | NON SUB MAJOR HEAD |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       |                            |                    |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       |                            |                    |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |      |                                      | 09 FOOD AND SUPPLIES             | NT | V | 5  | 01/08/2022 | 322864 | 21196 | SUPERINTENDENT, DISTRICT   |                    |
| CONSUMER DISPUTES FORM MOHALI, MOHALI                                                         |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       | 8001 DIRECTOR, FOOD &      |                    |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       |                            |                    |
| VN082022020601                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100 | 3456 | CIVIL SUPPLIES                       | 800 OTHER EXPENDITURE            |    |   |    |            |        |       | 00                         | NON SUB MAJOR HEAD |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       |                            |                    |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       |                            |                    |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |      |                                      | 09 FOOD AND SUPPLIES             | NT | V | 4  | 01/08/2022 | 118292 | 21196 | SUPERINTENDENT, DISTRICT   |                    |
| CONSUMER DISPUTES FORM MOHALI, MOHALI                                                         |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       | 8001 DIRECTOR, FOOD &      |                    |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       |                            |                    |
| VN082022020600                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100 | 3456 | CIVIL SUPPLIES                       | 800 OTHER EXPENDITURE            |    |   |    |            |        |       | 00                         | NON SUB MAJOR HEAD |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       |                            |                    |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       |                            |                    |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |      |                                      | 09 FOOD AND SUPPLIES             | NT | V | 3  | 01/08/2022 | 39164  | 21196 | SUPERINTENDENT, DISTRICT   |                    |
| CONSUMER DISPUTES FORM MOHALI, MOHALI                                                         |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       | 8001 DIRECTOR, FOOD &      |                    |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       |                            |                    |
| VN082022020599                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100 | 3456 | CIVIL SUPPLIES                       | 800 OTHER EXPENDITURE            |    |   |    |            |        |       | 00                         | NON SUB MAJOR HEAD |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       |                            |                    |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       |                            |                    |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |      |                                      | 09 FOOD AND SUPPLIES             | NT | V | 2  | 01/08/2022 | 86981  | 21196 | SUPERINTENDENT, DISTRICT   |                    |
| CONSUMER DISPUTES FORM MOHALI, MOHALI                                                         |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       | 8001 DIRECTOR, FOOD &      |                    |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       |                            |                    |
| VN082022020598                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2100 | 3456 | CIVIL SUPPLIES                       | 800 OTHER EXPENDITURE            |    |   |    |            |        |       | 00                         | NON SUB MAJOR HEAD |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       |                            |                    |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       |                            |                    |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |      |                                      | 09 FOOD AND SUPPLIES             | NT | V | 1  | 01/08/2022 | 108648 | 21196 | SUPERINTENDENT, DISTRICT   |                    |
| CONSUMER DISPUTES FORM MOHALI, MOHALI                                                         |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       | 8001 DIRECTOR, FOOD &      |                    |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       |                            |                    |
| VN082022045521                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2200 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 097 TREASURY ESTABLISHMENT       |    |   |    |            |        |       | 00                         | NO SUB MAJOR HEAD  |
| 01 TREASURY ESTABLISHMENT                                                                     |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       |                            |                    |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       |                            |                    |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |      |                                      | 08 FINANCE                       | NT | V | 5  | 01/08/2022 | 36278  | 22036 | DISTRICT TREASURY          |                    |
| OFFICER, DISTRICT TREASURY, TARN TARAN, TARN TARAN                                            |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       | 2501 DIRECTOR,             |                    |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       |                            |                    |
| VN082022045519                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2200 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 097 TREASURY ESTABLISHMENT       |    |   |    |            |        |       | 00                         | NO SUB MAJOR HEAD  |
| 01 TREASURY ESTABLISHMENT                                                                     |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       |                            |                    |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       |                            |                    |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |      |                                      | 08 FINANCE                       | NT | V | 3  | 01/08/2022 | 132968 | 22036 | DISTRICT TREASURY          |                    |
| OFFICER, DISTRICT TREASURY, TARN TARAN, TARN TARAN                                            |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       | 2501 DIRECTOR,             |                    |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       |                            |                    |
| VN082022045520                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2200 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 097 TREASURY ESTABLISHMENT       |    |   |    |            |        |       | 00                         | NO SUB MAJOR HEAD  |
| 01 TREASURY ESTABLISHMENT                                                                     |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       |                            |                    |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       |                            |                    |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |      |                                      | 08 FINANCE                       | NT | V | 4  | 01/08/2022 | 143422 | 22036 | DISTRICT TREASURY          |                    |
| OFFICER, DISTRICT TREASURY, TARN TARAN, TARN TARAN                                            |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       | 2501 DIRECTOR,             |                    |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       |                            |                    |
| VN082022045518                                                                                | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2200 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 097 TREASURY ESTABLISHMENT       |    |   |    |            |        |       | 00                         | NO SUB MAJOR HEAD  |
| 01 TREASURY ESTABLISHMENT                                                                     |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       |                            |                    |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       |                            |                    |
| 01 SALARIES                                                                                   |            |   |      |   |                             |      |      |                                      | 08 FINANCE                       | NT | V | 2  | 01/08/2022 | 240808 | 22036 | DISTRICT TREASURY          |                    |
| OFFICER, DISTRICT TREASURY, TARN TARAN, TARN TARAN                                            |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       | 2501 DIRECTOR,             |                    |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                |            |   |      |   |                             |      |      |                                      |                                  |    |   |    |            |        |       |                            |                    |

|                                                              |            |   |      |   |                                                                                      |      |            |                                      |                              |
|--------------------------------------------------------------|------------|---|------|---|--------------------------------------------------------------------------------------|------|------------|--------------------------------------|------------------------------|
| VCHR_DATA_0822.TXT                                           |            |   |      |   |                                                                                      |      |            |                                      |                              |
| VN082022045517                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 2200 | 2054       | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD         |
|                                                              |            |   |      |   | 01 TREASURY ESTABLISHMENT                                                            |      |            | 097 TREASURY ESTABLISHMENT           |                              |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |            |                                      |                              |
| 01 SALARIES                                                  |            |   |      |   |                                                                                      |      | 08         | FINANCE                              | NT V 1                       |
| OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN             |            |   |      |   |                                                                                      |      | 01/08/2022 | 46812                                | 22036                        |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                                                                                      |      |            |                                      | DISTRICT TREASURY            |
|                                                              |            |   |      |   |                                                                                      |      |            |                                      | 2501 DIRECTOR,               |
|                                                              |            |   |      |   |                                                                                      |      |            |                                      |                              |
| VN082022045522                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 2200 | 2054       | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD         |
|                                                              |            |   |      |   | 01 TREASURY ESTABLISHMENT                                                            |      |            | 097 TREASURY ESTABLISHMENT           |                              |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |            |                                      |                              |
| 01 SALARIES                                                  |            |   |      |   |                                                                                      |      | 08         | FINANCE                              | NT V 6                       |
| OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN             |            |   |      |   |                                                                                      |      | 04/08/2022 | 69168                                | 22036                        |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                                                                                      |      |            |                                      | DISTRICT TREASURY            |
|                                                              |            |   |      |   |                                                                                      |      |            |                                      | 2501 DIRECTOR,               |
|                                                              |            |   |      |   |                                                                                      |      |            |                                      |                              |
| VN082022066453                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 2200 | 2235       | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                                      |      | 200        | OTHER PROGRAMMES                     |                              |
|                                                              |            |   |      |   | 04 LEGAL AID TO THE POOR                                                             |      |            |                                      |                              |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |            |                                      |                              |
| 01 SALARIES                                                  |            |   |      |   |                                                                                      |      | 37         | LAW AND JUSTICE                      | NT V 63                      |
| PROJECT OFFICER,PATTI,TARN TARAN                             |            |   |      |   |                                                                                      |      | 16/08/2022 | 139798                               | 22074                        |
| SOCIAL WELFARE,PUNJAB,                                       |            |   |      |   |                                                                                      |      |            |                                      | CHILD DEVELOPMENT            |
|                                                              |            |   |      |   |                                                                                      |      |            |                                      | 5801 DIRECTOR,               |
|                                                              |            |   |      |   |                                                                                      |      |            |                                      |                              |
| VN082022066454                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 2200 | 2235       | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                                      |      | 200        | OTHER PROGRAMMES                     |                              |
|                                                              |            |   |      |   | 04 LEGAL AID TO THE POOR                                                             |      |            |                                      |                              |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |            |                                      |                              |
| 01 SALARIES                                                  |            |   |      |   |                                                                                      |      | 37         | LAW AND JUSTICE                      | NT V 64                      |
| SERVICES AUTHORITY,TARN TARAN                                |            |   |      |   |                                                                                      |      | 16/08/2022 | 107032                               | 22234                        |
| WELFARE,PUNJAB,                                              |            |   |      |   |                                                                                      |      |            |                                      | SECRETARY,DISTRICT LEGAL     |
|                                                              |            |   |      |   |                                                                                      |      |            |                                      | 5801 DIRECTOR, SOCIAL        |
|                                                              |            |   |      |   |                                                                                      |      |            |                                      |                              |
| VN082022066456                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 2200 | 2235       | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                                      |      | 200        | OTHER PROGRAMMES                     |                              |
|                                                              |            |   |      |   | 04 LEGAL AID TO THE POOR                                                             |      |            |                                      |                              |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |            |                                      |                              |
| 01 SALARIES                                                  |            |   |      |   |                                                                                      |      | 37         | LAW AND JUSTICE                      | NT V 66                      |
| SERVICES AUTHORITY,TARN TARAN                                |            |   |      |   |                                                                                      |      | 16/08/2022 | 5000                                 | 22234                        |
| WELFARE,PUNJAB,                                              |            |   |      |   |                                                                                      |      |            |                                      | SECRETARY,DISTRICT LEGAL     |
|                                                              |            |   |      |   |                                                                                      |      |            |                                      | 5801 DIRECTOR, SOCIAL        |
|                                                              |            |   |      |   |                                                                                      |      |            |                                      |                              |
| VN082022066458                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 2200 | 2235       | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                                      |      | 200        | OTHER PROGRAMMES                     |                              |
|                                                              |            |   |      |   | 04 LEGAL AID TO THE POOR                                                             |      |            |                                      |                              |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |            |                                      |                              |
| 01 SALARIES                                                  |            |   |      |   |                                                                                      |      | 37         | LAW AND JUSTICE                      | NT V 68                      |
| PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN                  |            |   |      |   |                                                                                      |      | 16/08/2022 | 8000                                 | 22073                        |
| SOCIAL WELFARE,PUNJAB,                                       |            |   |      |   |                                                                                      |      |            |                                      | CHILD DEVELOPMENT            |
|                                                              |            |   |      |   |                                                                                      |      |            |                                      | 5801 DIRECTOR,               |
|                                                              |            |   |      |   |                                                                                      |      |            |                                      |                              |
| VN082022066450                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 2200 | 2235       | SOCIAL SECURITY AND WELFARE          | 02 SOCIAL WELFARE            |
|                                                              |            |   |      |   |                                                                                      |      | 102        | CHILD WELFARE                        |                              |
|                                                              |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |            |                                      |                              |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |            |                                      |                              |
| 01 SALARIES                                                  |            |   |      |   |                                                                                      |      | 25         | SOCIAL SECURITY, WOMAN A             | NT V 60                      |
| OFFICER,KHADUR SAHIB,TARN TARAN                              |            |   |      |   |                                                                                      |      | 12/08/2022 | 1301200                              | 22077                        |
| WELFARE,PUNJAB,                                              |            |   |      |   |                                                                                      |      |            |                                      | CHILD DEVELOPMENT PROJECT    |
|                                                              |            |   |      |   |                                                                                      |      |            |                                      | 5801 DIRECTOR, SOCIAL        |
|                                                              |            |   |      |   |                                                                                      |      |            |                                      |                              |
| VN082022066451                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 2200 | 2235       | SOCIAL SECURITY AND WELFARE          | 02 SOCIAL WELFARE            |
|                                                              |            |   |      |   |                                                                                      |      | 102        | CHILD WELFARE                        |                              |
|                                                              |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |            |                                      |                              |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |            |                                      |                              |
| 01 SALARIES                                                  |            |   |      |   |                                                                                      |      | 25         | SOCIAL SECURITY, WOMAN A             | NT V 61                      |
| OFFICER,CHOLA SAHIB,TARN TARAN                               |            |   |      |   |                                                                                      |      | 12/08/2022 | 645600                               | 22071                        |
| WELFARE,PUNJAB,                                              |            |   |      |   |                                                                                      |      |            |                                      | CHILD DEVELOPMENT PROJECT    |
|                                                              |            |   |      |   |                                                                                      |      |            |                                      | 5801 DIRECTOR, SOCIAL        |
|                                                              |            |   |      |   |                                                                                      |      |            |                                      |                              |
| VN082022066452                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 2200 | 2235       | SOCIAL SECURITY AND WELFARE          | 02 SOCIAL WELFARE            |
|                                                              |            |   |      |   |                                                                                      |      | 102        | CHILD WELFARE                        |                              |
|                                                              |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |            |                                      |                              |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |            |                                      |                              |
| 01 SALARIES                                                  |            |   |      |   |                                                                                      |      | 25         | SOCIAL SECURITY, WOMAN A             | NT V 62                      |
| OFFICER,KHADUR SAHIB,TARN TARAN                              |            |   |      |   |                                                                                      |      | 12/08/2022 | 706800                               | 22077                        |
| WELFARE,PUNJAB,                                              |            |   |      |   |                                                                                      |      |            |                                      | CHILD DEVELOPMENT PROJECT    |
|                                                              |            |   |      |   |                                                                                      |      |            |                                      | 5801 DIRECTOR, SOCIAL        |
|                                                              |            |   |      |   |                                                                                      |      |            |                                      |                              |
| VN082022066459                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 2200 | 2235       | SOCIAL SECURITY AND WELFARE          | 02 SOCIAL WELFARE            |
|                                                              |            |   |      |   |                                                                                      |      | 102        | CHILD WELFARE                        |                              |
|                                                              |            |   |      |   | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |            |                                      |                              |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                             |      |            |                                      |                              |
| 01 SALARIES                                                  |            |   |      |   |                                                                                      |      | 25         | SOCIAL SECURITY, WOMAN A             | NT V 69                      |
| OFFICER,CHOLA SAHIB,TARN TARAN                               |            |   |      |   |                                                                                      |      | 16/08/2022 | 2969754                              | 22071                        |
| WELFARE,PUNJAB,                                              |            |   |      |   |                                                                                      |      |            |                                      | CHILD DEVELOPMENT PROJECT    |
|                                                              |            |   |      |   |                                                                                      |      |            |                                      | 5801 DIRECTOR, SOCIAL        |
|                                                              |            |   |      |   |                                                                                      |      |            |                                      |                              |
| VN082022066460                                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                          | 2200 | 2235       | SOCIAL SECURITY AND WELFARE          | 02 SOCIAL WELFARE            |
|                                                              |            |   |      |   |                                                                                      |      | 102        | CHILD WELFARE                        |                              |

|                                                                                      |      |      |                             |  |                     |                 |            |         |                                 |
|--------------------------------------------------------------------------------------|------|------|-----------------------------|--|---------------------|-----------------|------------|---------|---------------------------------|
| VCHR_DATA_0822.TXT                                                                   |      |      |                             |  |                     |                 |            |         |                                 |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |  |                     |                 |            |         |                                 |
| 0000 00 NO DETAILED HEAD                                                             |      |      |                             |  |                     |                 |            |         |                                 |
| 01 SALARIES                                                                          |      |      |                             |  | 25 SOCIAL SECURITY, | WOMAN A NT V 70 | 16/08/2022 | 1635870 | 22071 CHILD DEVELOPMENT PROJECT |
| OFFICER, CHOLA SAHIB, TARN TARAN                                                     |      |      |                             |  |                     |                 |            |         | 5801 DIRECTOR, SOCIAL           |
| WELFARE, PUNJAB,                                                                     |      |      |                             |  |                     |                 |            |         |                                 |
| VN082022066468 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |      |      |                             |  |                     |                 |            |         |                                 |
|                                                                                      | 2200 | 2235 | SOCIAL SECURITY AND WELFARE |  |                     |                 |            |         | 02 SOCIAL WELFARE               |
| 102 CHILD WELFARE                                                                    |      |      |                             |  |                     |                 |            |         |                                 |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |  |                     |                 |            |         |                                 |
| 0000 00 NO DETAILED HEAD                                                             |      |      |                             |  |                     |                 |            |         |                                 |
| 01 SALARIES                                                                          |      |      |                             |  | 25 SOCIAL SECURITY, | WOMAN A NT V 78 | 17/08/2022 | 879000  | 22071 CHILD DEVELOPMENT PROJECT |
| OFFICER, CHOLA SAHIB, TARN TARAN                                                     |      |      |                             |  |                     |                 |            |         | 5801 DIRECTOR, SOCIAL           |
| WELFARE, PUNJAB,                                                                     |      |      |                             |  |                     |                 |            |         |                                 |
| VN082022066469 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |      |      |                             |  |                     |                 |            |         |                                 |
|                                                                                      | 2200 | 2235 | SOCIAL SECURITY AND WELFARE |  |                     |                 |            |         | 02 SOCIAL WELFARE               |
| 102 CHILD WELFARE                                                                    |      |      |                             |  |                     |                 |            |         |                                 |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |  |                     |                 |            |         |                                 |
| 0000 00 NO DETAILED HEAD                                                             |      |      |                             |  |                     |                 |            |         |                                 |
| 01 SALARIES                                                                          |      |      |                             |  | 25 SOCIAL SECURITY, | WOMAN A NT V 79 | 17/08/2022 | 42800   | 22071 CHILD DEVELOPMENT PROJECT |
| OFFICER, CHOLA SAHIB, TARN TARAN                                                     |      |      |                             |  |                     |                 |            |         | 5801 DIRECTOR, SOCIAL           |
| WELFARE, PUNJAB,                                                                     |      |      |                             |  |                     |                 |            |         |                                 |
| VN082022066470 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |      |      |                             |  |                     |                 |            |         |                                 |
|                                                                                      | 2200 | 2235 | SOCIAL SECURITY AND WELFARE |  |                     |                 |            |         | 02 SOCIAL WELFARE               |
| 102 CHILD WELFARE                                                                    |      |      |                             |  |                     |                 |            |         |                                 |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |  |                     |                 |            |         |                                 |
| 0000 00 NO DETAILED HEAD                                                             |      |      |                             |  |                     |                 |            |         |                                 |
| 01 SALARIES                                                                          |      |      |                             |  | 25 SOCIAL SECURITY, | WOMAN A NT V 80 | 17/08/2022 | 484500  | 22071 CHILD DEVELOPMENT PROJECT |
| OFFICER, CHOLA SAHIB, TARN TARAN                                                     |      |      |                             |  |                     |                 |            |         | 5801 DIRECTOR, SOCIAL           |
| WELFARE, PUNJAB,                                                                     |      |      |                             |  |                     |                 |            |         |                                 |
| VN082022066471 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |      |      |                             |  |                     |                 |            |         |                                 |
|                                                                                      | 2200 | 2235 | SOCIAL SECURITY AND WELFARE |  |                     |                 |            |         | 02 SOCIAL WELFARE               |
| 102 CHILD WELFARE                                                                    |      |      |                             |  |                     |                 |            |         |                                 |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |  |                     |                 |            |         |                                 |
| 0000 00 NO DETAILED HEAD                                                             |      |      |                             |  |                     |                 |            |         |                                 |
| 01 SALARIES                                                                          |      |      |                             |  | 25 SOCIAL SECURITY, | WOMAN A NT V 81 | 17/08/2022 | 91200   | 22071 CHILD DEVELOPMENT PROJECT |
| OFFICER, CHOLA SAHIB, TARN TARAN                                                     |      |      |                             |  |                     |                 |            |         | 5801 DIRECTOR, SOCIAL           |
| WELFARE, PUNJAB,                                                                     |      |      |                             |  |                     |                 |            |         |                                 |
| VN082022066472 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |      |      |                             |  |                     |                 |            |         |                                 |
|                                                                                      | 2200 | 2235 | SOCIAL SECURITY AND WELFARE |  |                     |                 |            |         | 02 SOCIAL WELFARE               |
| 102 CHILD WELFARE                                                                    |      |      |                             |  |                     |                 |            |         |                                 |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |  |                     |                 |            |         |                                 |
| 0000 00 NO DETAILED HEAD                                                             |      |      |                             |  |                     |                 |            |         |                                 |
| 01 SALARIES                                                                          |      |      |                             |  | 25 SOCIAL SECURITY, | WOMAN A NT V 82 | 17/08/2022 | 625955  | 22071 CHILD DEVELOPMENT PROJECT |
| OFFICER, CHOLA SAHIB, TARN TARAN                                                     |      |      |                             |  |                     |                 |            |         | 5801 DIRECTOR, SOCIAL           |
| WELFARE, PUNJAB,                                                                     |      |      |                             |  |                     |                 |            |         |                                 |
| VN082022066473 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |      |      |                             |  |                     |                 |            |         |                                 |
|                                                                                      | 2200 | 2235 | SOCIAL SECURITY AND WELFARE |  |                     |                 |            |         | 02 SOCIAL WELFARE               |
| 102 CHILD WELFARE                                                                    |      |      |                             |  |                     |                 |            |         |                                 |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |  |                     |                 |            |         |                                 |
| 0000 00 NO DETAILED HEAD                                                             |      |      |                             |  |                     |                 |            |         |                                 |
| 01 SALARIES                                                                          |      |      |                             |  | 25 SOCIAL SECURITY, | WOMAN A NT V 83 | 17/08/2022 | 1715065 | 22071 CHILD DEVELOPMENT PROJECT |
| OFFICER, CHOLA SAHIB, TARN TARAN                                                     |      |      |                             |  |                     |                 |            |         | 5801 DIRECTOR, SOCIAL           |
| WELFARE, PUNJAB,                                                                     |      |      |                             |  |                     |                 |            |         |                                 |
| VN082022066474 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |      |      |                             |  |                     |                 |            |         |                                 |
|                                                                                      | 2200 | 2235 | SOCIAL SECURITY AND WELFARE |  |                     |                 |            |         | 02 SOCIAL WELFARE               |
| 102 CHILD WELFARE                                                                    |      |      |                             |  |                     |                 |            |         |                                 |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |  |                     |                 |            |         |                                 |
| 0000 00 NO DETAILED HEAD                                                             |      |      |                             |  |                     |                 |            |         |                                 |
| 01 SALARIES                                                                          |      |      |                             |  | 25 SOCIAL SECURITY, | WOMAN A NT V 84 | 17/08/2022 | 300000  | 22071 CHILD DEVELOPMENT PROJECT |
| OFFICER, CHOLA SAHIB, TARN TARAN                                                     |      |      |                             |  |                     |                 |            |         | 5801 DIRECTOR, SOCIAL           |
| WELFARE, PUNJAB,                                                                     |      |      |                             |  |                     |                 |            |         |                                 |
| VN082022066475 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |      |      |                             |  |                     |                 |            |         |                                 |
|                                                                                      | 2200 | 2235 | SOCIAL SECURITY AND WELFARE |  |                     |                 |            |         | 02 SOCIAL WELFARE               |
| 102 CHILD WELFARE                                                                    |      |      |                             |  |                     |                 |            |         |                                 |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |  |                     |                 |            |         |                                 |
| 0000 00 NO DETAILED HEAD                                                             |      |      |                             |  |                     |                 |            |         |                                 |
| 01 SALARIES                                                                          |      |      |                             |  | 25 SOCIAL SECURITY, | WOMAN A NT V 85 | 17/08/2022 | 1111500 | 22074 CHILD DEVELOPMENT PROJECT |
| OFFICER, PATTI, TARN TARAN                                                           |      |      |                             |  |                     |                 |            |         | 5801 DIRECTOR, SOCIAL           |
| WELFARE, PUNJAB,                                                                     |      |      |                             |  |                     |                 |            |         |                                 |
| VN082022066476 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |      |      |                             |  |                     |                 |            |         |                                 |
|                                                                                      | 2200 | 2235 | SOCIAL SECURITY AND WELFARE |  |                     |                 |            |         | 02 SOCIAL WELFARE               |
| 102 CHILD WELFARE                                                                    |      |      |                             |  |                     |                 |            |         |                                 |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |  |                     |                 |            |         |                                 |
| 0000 00 NO DETAILED HEAD                                                             |      |      |                             |  |                     |                 |            |         |                                 |
| 01 SALARIES                                                                          |      |      |                             |  | 25 SOCIAL SECURITY, | WOMAN A NT V 86 | 17/08/2022 | 1423500 | 22077 CHILD DEVELOPMENT PROJECT |
| OFFICER, KHADUR SAHIB, TARN TARAN                                                    |      |      |                             |  |                     |                 |            |         | 5801 DIRECTOR, SOCIAL           |
| WELFARE, PUNJAB,                                                                     |      |      |                             |  |                     |                 |            |         |                                 |
| VN082022066479 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |      |      |                             |  |                     |                 |            |         |                                 |
|                                                                                      | 2200 | 2235 | SOCIAL SECURITY AND WELFARE |  |                     |                 |            |         | 02 SOCIAL WELFARE               |
| 102 CHILD WELFARE                                                                    |      |      |                             |  |                     |                 |            |         |                                 |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |      |                             |  |                     |                 |            |         |                                 |
| 0000 00 NO DETAILED HEAD                                                             |      |      |                             |  |                     |                 |            |         |                                 |
| 01 SALARIES                                                                          |      |      |                             |  | 25 SOCIAL SECURITY, | WOMAN A NT V 89 | 18/08/2022 | 2033707 | 22071 CHILD DEVELOPMENT PROJECT |
| OFFICER, CHOLA SAHIB, TARN TARAN                                                     |      |      |                             |  |                     |                 |            |         | 5801 DIRECTOR, SOCIAL           |
| WELFARE, PUNJAB,                                                                     |      |      |                             |  |                     |                 |            |         |                                 |



|                                     |            |        |                                                                                      |      |                                  |                                            |            |         |                                 |
|-------------------------------------|------------|--------|--------------------------------------------------------------------------------------|------|----------------------------------|--------------------------------------------|------------|---------|---------------------------------|
| VCHR_DATA_0822.TXT                  |            |        |                                                                                      |      |                                  |                                            |            |         |                                 |
| VN082022066480                      | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                        | 2200 | 2235 SOCIAL SECURITY AND WELFARE | 102 CHILD WELFARE                          |            |         | 02 SOCIAL WELFARE               |
|                                     |            |        | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |                                  |                                            |            |         |                                 |
|                                     |            |        | 0000 00 NO DETAILED HEAD                                                             |      |                                  |                                            |            |         |                                 |
| 01 SALARIES                         |            |        |                                                                                      |      |                                  | 25 SOCIAL SECURITY, WOMAN A NT V 90        | 18/08/2022 | 1118530 | 22071 CHILD DEVELOPMENT PROJECT |
| OFFICER,CHOLA SAHIB,TARN TARAN      |            |        |                                                                                      |      |                                  |                                            |            |         | 5801 DIRECTOR, SOCIAL           |
| WELFARE,PUNJAB,                     |            |        |                                                                                      |      |                                  |                                            |            |         |                                 |
| VN082022066481                      | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                        | 2200 | 2235 SOCIAL SECURITY AND WELFARE | 102 CHILD WELFARE                          |            |         | 02 SOCIAL WELFARE               |
|                                     |            |        | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |                                  |                                            |            |         |                                 |
|                                     |            |        | 0000 00 NO DETAILED HEAD                                                             |      |                                  |                                            |            |         |                                 |
| 01 SALARIES                         |            |        |                                                                                      |      |                                  | 25 SOCIAL SECURITY, WOMAN A NT V 91        | 18/08/2022 | 50000   | 22071 CHILD DEVELOPMENT PROJECT |
| OFFICER,CHOLA SAHIB,TARN TARAN      |            |        |                                                                                      |      |                                  |                                            |            |         | 5801 DIRECTOR, SOCIAL           |
| WELFARE,PUNJAB,                     |            |        |                                                                                      |      |                                  |                                            |            |         |                                 |
| VN082022066483                      | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                        | 2200 | 2235 SOCIAL SECURITY AND WELFARE | 102 CHILD WELFARE                          |            |         | 02 SOCIAL WELFARE               |
|                                     |            |        | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |                                  |                                            |            |         |                                 |
|                                     |            |        | 0000 00 NO DETAILED HEAD                                                             |      |                                  |                                            |            |         |                                 |
| 01 SALARIES                         |            |        |                                                                                      |      |                                  | 25 SOCIAL SECURITY, WOMAN A NT V 93        | 25/08/2022 | 1772600 | 22073 CHILD DEVELOPMENT PROJECT |
| OFFICER,NAUSHERA PANNUAN,TARN TARAN |            |        |                                                                                      |      |                                  |                                            |            |         | 5801 DIRECTOR, SOCIAL           |
| WELFARE,PUNJAB,                     |            |        |                                                                                      |      |                                  |                                            |            |         |                                 |
| VN082022066484                      | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                        | 2200 | 2235 SOCIAL SECURITY AND WELFARE | 102 CHILD WELFARE                          |            |         | 02 SOCIAL WELFARE               |
|                                     |            |        | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |                                  |                                            |            |         |                                 |
|                                     |            |        | 0000 00 NO DETAILED HEAD                                                             |      |                                  |                                            |            |         |                                 |
| 01 SALARIES                         |            |        |                                                                                      |      |                                  | 25 SOCIAL SECURITY, WOMAN A NT V 94        | 25/08/2022 | 888060  | 22077 CHILD DEVELOPMENT PROJECT |
| OFFICER,KHADUR SAHIB,TARN TARAN     |            |        |                                                                                      |      |                                  |                                            |            |         | 5801 DIRECTOR, SOCIAL           |
| WELFARE,PUNJAB,                     |            |        |                                                                                      |      |                                  |                                            |            |         |                                 |
| VN082022010103                      | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                        | 2200 | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                       |            |         | 60 OTHER SOCIAL SECURITY AND    |
| WELFARE PROGRAMMES                  |            |        | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                             |      |                                  |                                            |            |         |                                 |
|                                     |            |        | 0000 99 NO DETAILED HEAD                                                             |      |                                  |                                            |            |         |                                 |
| 01 SALARIES                         |            |        |                                                                                      |      |                                  | 04 DEFENCE SERVICES WELFARE NT V 3         | 01/08/2022 | 159480  | 22095 DISTRICT SAINIK WELFARE   |
| OFFICER,TARN TARAN,TARN TARAN       |            |        |                                                                                      |      |                                  |                                            |            |         | 5901 DIRECTOR, SAINIK           |
| WELFARE,PUNJAB,                     |            |        |                                                                                      |      |                                  |                                            |            |         |                                 |
| VN082022010102                      | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                        | 2200 | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                       |            |         | 60 OTHER SOCIAL SECURITY AND    |
| WELFARE PROGRAMMES                  |            |        | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                             |      |                                  |                                            |            |         |                                 |
|                                     |            |        | 0000 99 NO DETAILED HEAD                                                             |      |                                  |                                            |            |         |                                 |
| 01 SALARIES                         |            |        |                                                                                      |      |                                  | 04 DEFENCE SERVICES WELFARE NT V 2         | 01/08/2022 | 29286   | 22095 DISTRICT SAINIK WELFARE   |
| OFFICER,TARN TARAN,TARN TARAN       |            |        |                                                                                      |      |                                  |                                            |            |         | 5901 DIRECTOR, SAINIK           |
| WELFARE,PUNJAB,                     |            |        |                                                                                      |      |                                  |                                            |            |         |                                 |
| VN082022010101                      | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                        | 2200 | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                       |            |         | 60 OTHER SOCIAL SECURITY AND    |
| WELFARE PROGRAMMES                  |            |        | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                             |      |                                  |                                            |            |         |                                 |
|                                     |            |        | 0000 99 NO DETAILED HEAD                                                             |      |                                  |                                            |            |         |                                 |
| 01 SALARIES                         |            |        |                                                                                      |      |                                  | 04 DEFENCE SERVICES WELFARE NT V 1         | 01/08/2022 | 78700   | 22095 DISTRICT SAINIK WELFARE   |
| OFFICER,TARN TARAN,TARN TARAN       |            |        |                                                                                      |      |                                  |                                            |            |         | 5901 DIRECTOR, SAINIK           |
| WELFARE,PUNJAB,                     |            |        |                                                                                      |      |                                  |                                            |            |         |                                 |
| VN082022010104                      | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                        | 2200 | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                       |            |         | 60 OTHER SOCIAL SECURITY AND    |
| WELFARE PROGRAMMES                  |            |        | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                             |      |                                  |                                            |            |         |                                 |
|                                     |            |        | 0000 99 NO DETAILED HEAD                                                             |      |                                  |                                            |            |         |                                 |
| 01 SALARIES                         |            |        |                                                                                      |      |                                  | 04 DEFENCE SERVICES WELFARE NT V 4         | 02/08/2022 | 77056   | 22095 DISTRICT SAINIK WELFARE   |
| OFFICER,TARN TARAN,TARN TARAN       |            |        |                                                                                      |      |                                  |                                            |            |         | 5901 DIRECTOR, SAINIK           |
| WELFARE,PUNJAB,                     |            |        |                                                                                      |      |                                  |                                            |            |         |                                 |
| VN082022010120                      | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                        | 2200 | 2235 SOCIAL SECURITY AND WELFARE | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |            |         | 60 OTHER SOCIAL SECURITY AND    |
| WELFARE PROGRAMMES                  |            |        | 01 OLD AGE PENSIONS                                                                  |      |                                  |                                            |            |         |                                 |
|                                     |            |        | 0000 00 NO DETAILED HEAD                                                             |      |                                  |                                            |            |         |                                 |
| 01 SALARIES                         |            |        |                                                                                      |      |                                  | 25 SOCIAL SECURITY, WOMAN A NT V 20        | 04/08/2022 | 75292   | 22087 DISTRICT SOCIAL WELFARE   |
| OFFICER,TARN TARAN,TARN TARAN       |            |        |                                                                                      |      |                                  |                                            |            |         | 5801 DIRECTOR, SOCIAL           |
| WELFARE,PUNJAB,                     |            |        |                                                                                      |      |                                  |                                            |            |         |                                 |
| VN082022066485                      | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                        | 2200 | 2235 SOCIAL SECURITY AND WELFARE | 102 CHILD WELFARE                          |            |         | 02 SOCIAL WELFARE               |
|                                     |            |        | 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |      |                                  |                                            |            |         |                                 |
|                                     |            |        | 0000 00 NO DETAILED HEAD                                                             |      |                                  |                                            |            |         |                                 |
| 01 SALARIES                         |            |        |                                                                                      |      |                                  | 25 SOCIAL SECURITY, WOMAN A NT V 95        | 25/08/2022 | 5700    | 22075 CHILD DEVELOPMENT PROJECT |
| OFFICER,GANDI WIND,TARN TARAN       |            |        |                                                                                      |      |                                  |                                            |            |         | 5801 DIRECTOR, SOCIAL           |
| WELFARE,PUNJAB,                     |            |        |                                                                                      |      |                                  |                                            |            |         |                                 |
| VN082022010119                      | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers                                                        | 2200 | 2235 SOCIAL SECURITY AND WELFARE | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |            |         | 60 OTHER SOCIAL SECURITY AND    |
| WELFARE PROGRAMMES                  |            |        | 01 OLD AGE PENSIONS                                                                  |      |                                  |                                            |            |         |                                 |
|                                     |            |        | 0000 00 NO DETAILED HEAD                                                             |      |                                  |                                            |            |         |                                 |
| 01 SALARIES                         |            |        |                                                                                      |      |                                  | 25 SOCIAL SECURITY, WOMAN A NT V 19        | 04/08/2022 | 34493   | 22087 DISTRICT SOCIAL WELFARE   |

|                                                                |            |   |      |   |      |                          |  |  |  |                                  |      |                |  |                 |  |                      |  |  |  |                      |         |            |         |          |                                                |               |  |  |  |
|----------------------------------------------------------------|------------|---|------|---|------|--------------------------|--|--|--|----------------------------------|------|----------------|--|-----------------|--|----------------------|--|--|--|----------------------|---------|------------|---------|----------|------------------------------------------------|---------------|--|--|--|
| OFFICER, TARN TARAN, TARN TARAN WELFARE, PUNJAB,               |            |   |      |   |      |                          |  |  |  | 5801 DIRECTOR, SOCIAL            |      |                |  |                 |  |                      |  |  |  |                      |         |            |         |          |                                                |               |  |  |  |
| VN082022029602 01/08/2022 N DC07 A Pay and Allowances Vouchers |            |   |      |   |      |                          |  |  |  | 2200                             | 2401 | CROP HUSBANDRY |  |                 |  | 00 NO SUB MAJOR HEAD |  |  |  |                      |         |            |         |          |                                                |               |  |  |  |
| 01 DIRECTION                                                   |            |   |      |   |      |                          |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |                |  |                 |  |                      |  |  |  |                      |         |            |         |          |                                                |               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                          |  |  |  |                                  |      |                |  |                 |  |                      |  |  |  |                      |         |            |         |          |                                                |               |  |  |  |
| 01 SALARIES                                                    |            |   |      |   |      |                          |  |  |  |                                  |      |                |  |                 |  |                      |  |  |  | 01 AGRICULTURE       | NT V 13 | 01/08/2022 | 66064   | 22033    | CHIEF AGRICULTURE OFFICER, TARN 6401 DIRECTOR, |               |  |  |  |
| TARN, TARN TARAN AGRICULTURE, PUNJAB,                          |            |   |      |   |      |                          |  |  |  |                                  |      |                |  |                 |  |                      |  |  |  |                      |         |            |         |          |                                                |               |  |  |  |
| VN082022029603 01/08/2022 N DC07 A Pay and Allowances Vouchers |            |   |      |   |      |                          |  |  |  | 2200                             | 2401 | CROP HUSBANDRY |  |                 |  | 00 NO SUB MAJOR HEAD |  |  |  |                      |         |            |         |          |                                                |               |  |  |  |
| 01 DIRECTION                                                   |            |   |      |   |      |                          |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |                |  |                 |  |                      |  |  |  |                      |         |            |         |          |                                                |               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                          |  |  |  |                                  |      |                |  |                 |  |                      |  |  |  |                      |         |            |         |          |                                                |               |  |  |  |
| 01 SALARIES                                                    |            |   |      |   |      |                          |  |  |  |                                  |      |                |  |                 |  |                      |  |  |  | 01 AGRICULTURE       | NT V 14 | 01/08/2022 | 697285  | 22033    | CHIEF AGRICULTURE OFFICER, TARN 6401 DIRECTOR, |               |  |  |  |
| TARN, TARN TARAN AGRICULTURE, PUNJAB,                          |            |   |      |   |      |                          |  |  |  |                                  |      |                |  |                 |  |                      |  |  |  |                      |         |            |         |          |                                                |               |  |  |  |
| VN082022029604 01/08/2022 N DC07 A Pay and Allowances Vouchers |            |   |      |   |      |                          |  |  |  | 2200                             | 2401 | CROP HUSBANDRY |  |                 |  | 00 NO SUB MAJOR HEAD |  |  |  |                      |         |            |         |          |                                                |               |  |  |  |
| 01 DIRECTION                                                   |            |   |      |   |      |                          |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |                |  |                 |  |                      |  |  |  |                      |         |            |         |          |                                                |               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                          |  |  |  |                                  |      |                |  |                 |  |                      |  |  |  |                      |         |            |         |          |                                                |               |  |  |  |
| 01 SALARIES                                                    |            |   |      |   |      |                          |  |  |  |                                  |      |                |  |                 |  |                      |  |  |  | 01 AGRICULTURE       | NT V 15 | 01/08/2022 | 334508  | 22033    | CHIEF AGRICULTURE OFFICER, TARN 6401 DIRECTOR, |               |  |  |  |
| TARN, TARN TARAN AGRICULTURE, PUNJAB,                          |            |   |      |   |      |                          |  |  |  |                                  |      |                |  |                 |  |                      |  |  |  |                      |         |            |         |          |                                                |               |  |  |  |
| VN082022029596 01/08/2022 N DC07 A Pay and Allowances Vouchers |            |   |      |   |      |                          |  |  |  | 2200                             | 2401 | CROP HUSBANDRY |  |                 |  | 00 NO SUB MAJOR HEAD |  |  |  |                      |         |            |         |          |                                                |               |  |  |  |
| 01 DIRECTION                                                   |            |   |      |   |      |                          |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |                |  |                 |  |                      |  |  |  |                      |         |            |         |          |                                                |               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                          |  |  |  |                                  |      |                |  |                 |  |                      |  |  |  |                      |         |            |         |          |                                                |               |  |  |  |
| 01 SALARIES                                                    |            |   |      |   |      |                          |  |  |  |                                  |      |                |  |                 |  |                      |  |  |  | 01 AGRICULTURE       | NT V 7  | 01/08/2022 | 2647676 | 22033    | CHIEF AGRICULTURE OFFICER, TARN 6401 DIRECTOR, |               |  |  |  |
| TARN, TARN TARAN AGRICULTURE, PUNJAB,                          |            |   |      |   |      |                          |  |  |  |                                  |      |                |  |                 |  |                      |  |  |  |                      |         |            |         |          |                                                |               |  |  |  |
| VN082022029597 01/08/2022 N DC07 A Pay and Allowances Vouchers |            |   |      |   |      |                          |  |  |  | 2200                             | 2401 | CROP HUSBANDRY |  |                 |  | 00 NO SUB MAJOR HEAD |  |  |  |                      |         |            |         |          |                                                |               |  |  |  |
| 01 DIRECTION                                                   |            |   |      |   |      |                          |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |                |  |                 |  |                      |  |  |  |                      |         |            |         |          |                                                |               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                          |  |  |  |                                  |      |                |  |                 |  |                      |  |  |  |                      |         |            |         |          |                                                |               |  |  |  |
| 01 SALARIES                                                    |            |   |      |   |      |                          |  |  |  |                                  |      |                |  |                 |  |                      |  |  |  | 01 AGRICULTURE       | NT V 8  | 01/08/2022 | 175120  | 22033    | CHIEF AGRICULTURE OFFICER, TARN 6401 DIRECTOR, |               |  |  |  |
| TARN, TARN TARAN AGRICULTURE, PUNJAB,                          |            |   |      |   |      |                          |  |  |  |                                  |      |                |  |                 |  |                      |  |  |  |                      |         |            |         |          |                                                |               |  |  |  |
| VN082022029598 01/08/2022 N DC07 A Pay and Allowances Vouchers |            |   |      |   |      |                          |  |  |  | 2200                             | 2401 | CROP HUSBANDRY |  |                 |  | 00 NO SUB MAJOR HEAD |  |  |  |                      |         |            |         |          |                                                |               |  |  |  |
| 01 DIRECTION                                                   |            |   |      |   |      |                          |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |                |  |                 |  |                      |  |  |  |                      |         |            |         |          |                                                |               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                          |  |  |  |                                  |      |                |  |                 |  |                      |  |  |  |                      |         |            |         |          |                                                |               |  |  |  |
| 01 SALARIES                                                    |            |   |      |   |      |                          |  |  |  |                                  |      |                |  |                 |  |                      |  |  |  | 01 AGRICULTURE       | NT V 9  | 01/08/2022 | 1145286 | 22033    | CHIEF AGRICULTURE OFFICER, TARN 6401 DIRECTOR, |               |  |  |  |
| TARN, TARN TARAN AGRICULTURE, PUNJAB,                          |            |   |      |   |      |                          |  |  |  |                                  |      |                |  |                 |  |                      |  |  |  |                      |         |            |         |          |                                                |               |  |  |  |
| VN082022029599 01/08/2022 N DC07 A Pay and Allowances Vouchers |            |   |      |   |      |                          |  |  |  | 2200                             | 2401 | CROP HUSBANDRY |  |                 |  | 00 NO SUB MAJOR HEAD |  |  |  |                      |         |            |         |          |                                                |               |  |  |  |
| 01 DIRECTION                                                   |            |   |      |   |      |                          |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |                |  |                 |  |                      |  |  |  |                      |         |            |         |          |                                                |               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                          |  |  |  |                                  |      |                |  |                 |  |                      |  |  |  |                      |         |            |         |          |                                                |               |  |  |  |
| 01 SALARIES                                                    |            |   |      |   |      |                          |  |  |  |                                  |      |                |  |                 |  |                      |  |  |  | 01 AGRICULTURE       | NT V 10 | 01/08/2022 | 511064  | 22033    | CHIEF AGRICULTURE OFFICER, TARN 6401 DIRECTOR, |               |  |  |  |
| TARN, TARN TARAN AGRICULTURE, PUNJAB,                          |            |   |      |   |      |                          |  |  |  |                                  |      |                |  |                 |  |                      |  |  |  |                      |         |            |         |          |                                                |               |  |  |  |
| VN082022029600 01/08/2022 N DC07 A Pay and Allowances Vouchers |            |   |      |   |      |                          |  |  |  | 2200                             | 2401 | CROP HUSBANDRY |  |                 |  | 00 NO SUB MAJOR HEAD |  |  |  |                      |         |            |         |          |                                                |               |  |  |  |
| 01 DIRECTION                                                   |            |   |      |   |      |                          |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |                |  |                 |  |                      |  |  |  |                      |         |            |         |          |                                                |               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                          |  |  |  |                                  |      |                |  |                 |  |                      |  |  |  |                      |         |            |         |          |                                                |               |  |  |  |
| 01 SALARIES                                                    |            |   |      |   |      |                          |  |  |  |                                  |      |                |  |                 |  |                      |  |  |  | 01 AGRICULTURE       | NT V 11 | 01/08/2022 | 60315   | 22033    | CHIEF AGRICULTURE OFFICER, TARN 6401 DIRECTOR, |               |  |  |  |
| TARN, TARN TARAN AGRICULTURE, PUNJAB,                          |            |   |      |   |      |                          |  |  |  |                                  |      |                |  |                 |  |                      |  |  |  |                      |         |            |         |          |                                                |               |  |  |  |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C MJR_ MJR_HEAD_DESC |  |  |  | MIN MIN_DESC                     |      |                |  | SM SM_HEAD_DESC |  |                      |  |  |  |                      |         |            |         |          |                                                |               |  |  |  |
| SU SUB_HEAD_DESC                                               |            |   |      |   |      |                          |  |  |  |                                  |      |                |  |                 |  |                      |  |  |  |                      |         |            |         |          |                                                |               |  |  |  |
| BDGT DT DTL_HEAD_DESC                                          |            |   |      |   |      |                          |  |  |  |                                  |      |                |  |                 |  |                      |  |  |  |                      |         |            |         |          |                                                |               |  |  |  |
| SO SOE_DESC                                                    |            |   |      |   |      |                          |  |  |  |                                  |      |                |  |                 |  |                      |  |  |  | GR GRANT_DESCRIPTION | PL V    | VCHR_N     | VCHR_DT | NET_AMNT | DDO_C                                          | NAME CCO_ CCO |  |  |  |

|                                    |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
|------------------------------------|------------|---|------|---|-----------------------------|------|------|--------|-----------|-----|----------------------------------|----|----|-----|-------|------|--|
| VN082022029601                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2200 | 2401 | CROP   | HUSBANDRY | 001 | DIRECTION AND ADMINISTRATION     | 00 | NO | SUB | MAJOR | HEAD |  |
| 01 DIRECTION                       |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| 0000 00 NO DETAILED HEAD           |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| 01 SALARIES                        |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| TARAN, TARAN TARAN                 |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| AGRICULTURE, PUNJAB,               |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| VN082022066502                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2200 | 2401 | CROP   | HUSBANDRY | 001 | DIRECTION AND ADMINISTRATION     | 00 | NO | SUB | MAJOR | HEAD |  |
| 01 DIRECTION                       |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| 0000 00 NO DETAILED HEAD           |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| 01 SALARIES                        |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| TARAN, TARAN TARAN                 |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| AGRICULTURE, PUNJAB,               |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| VN082022029591                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2200 | 2401 | CROP   | HUSBANDRY | 119 | HORTICULTURE AND VEGETABLE CROPS | 00 | NO | SUB | MAJOR | HEAD |  |
| 01 DIRECTION                       |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| 0000 00 NO DETAILED HEAD           |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| 01 SALARIES                        |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| DIRECTOR, HORTICULTURE, TARN TARAN |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| DIRECTOR, AGRICULTURE, PUNJAB,     |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| VN082022029592                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2200 | 2401 | CROP   | HUSBANDRY | 119 | HORTICULTURE AND VEGETABLE CROPS | 00 | NO | SUB | MAJOR | HEAD |  |
| 01 DIRECTION                       |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| 0000 00 NO DETAILED HEAD           |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| 01 SALARIES                        |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| DIRECTOR, HORTICULTURE, TARN TARAN |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| DIRECTOR, AGRICULTURE, PUNJAB,     |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| VN082022029593                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2200 | 2401 | CROP   | HUSBANDRY | 119 | HORTICULTURE AND VEGETABLE CROPS | 00 | NO | SUB | MAJOR | HEAD |  |
| 01 DIRECTION                       |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| 0000 00 NO DETAILED HEAD           |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| 01 SALARIES                        |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| DIRECTOR, HORTICULTURE, TARN TARAN |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| DIRECTOR, AGRICULTURE, PUNJAB,     |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| VN082022029594                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2200 | 2401 | CROP   | HUSBANDRY | 119 | HORTICULTURE AND VEGETABLE CROPS | 00 | NO | SUB | MAJOR | HEAD |  |
| 01 DIRECTION                       |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| 0000 00 NO DETAILED HEAD           |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| 01 SALARIES                        |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| DIRECTOR, HORTICULTURE, TARN TARAN |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| DIRECTOR, AGRICULTURE, PUNJAB,     |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| VN082022029595                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2200 | 2401 | CROP   | HUSBANDRY | 119 | HORTICULTURE AND VEGETABLE CROPS | 00 | NO | SUB | MAJOR | HEAD |  |
| 01 DIRECTION                       |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| 0000 00 NO DETAILED HEAD           |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| 01 SALARIES                        |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| DIRECTOR, HORTICULTURE, TARN TARAN |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| DIRECTOR, AGRICULTURE, PUNJAB,     |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| VN082022014219                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2200 | 2403 | ANIMAL | HUSBANDRY | 001 | DIRECTION AND ADMINISTRATION     | 00 | NO | SUB | MAJOR | HEAD |  |
| 01 DIRECTION AND ADMINISTRATION    |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| 0000 00 NO DETAILED HEAD           |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| 01 SALARIES                        |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| HUSBANDRY, TARN TARAN              |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| HUSBANDRY, PUNAJB,                 |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| VN082022014218                     | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2200 | 2403 | ANIMAL | HUSBANDRY | 001 | DIRECTION AND ADMINISTRATION     | 00 | NO | SUB | MAJOR | HEAD |  |
| 01 DIRECTION AND ADMINISTRATION    |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| 0000 00 NO DETAILED HEAD           |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| 01 SALARIES                        |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| HUSBANDRY, TARN TARAN              |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |
| HUSBANDRY, PUNAJB,                 |            |   |      |   |                             |      |      |        |           |     |                                  |    |    |     |       |      |  |



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|                                                          |            |   |      |   |                                      |                                  |         |                   |                                                         |
|----------------------------------------------------------|------------|---|------|---|--------------------------------------|----------------------------------|---------|-------------------|---------------------------------------------------------|
| VN082022014217                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 2200                             | 2403    | ANIMAL HUSBANDRY  | 00 NO SUB MAJOR HEAD                                    |
|                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                   |                                                         |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                   |                                                         |
| 01 SALARIES<br>HUSBANDRY,TARN TARAN<br>HUSBANDRY,PUNAJB, |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 6  | 03/08/2022                       | 615155  | 22237             | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL         |
| VN082022014216                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 2200                             | 2403    | ANIMAL HUSBANDRY  | 00 NO SUB MAJOR HEAD                                    |
|                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                   |                                                         |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                   |                                                         |
| 01 SALARIES<br>HUSBANDRY,TARN TARAN<br>HUSBANDRY,PUNAJB, |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 5  | 03/08/2022                       | 1183994 | 22237             | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL         |
| VN082022014215                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 2200                             | 2403    | ANIMAL HUSBANDRY  | 00 NO SUB MAJOR HEAD                                    |
|                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                   |                                                         |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                   |                                                         |
| 01 SALARIES<br>HUSBANDRY,TARN TARAN<br>HUSBANDRY,PUNAJB, |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 4  | 01/08/2022                       | 2289726 | 22237             | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL         |
| VN082022014214                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 2200                             | 2403    | ANIMAL HUSBANDRY  | 00 NO SUB MAJOR HEAD                                    |
|                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                   |                                                         |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                   |                                                         |
| 01 SALARIES<br>HUSBANDRY,TARN TARAN<br>HUSBANDRY,PUNAJB, |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 3  | 01/08/2022                       | 98968   | 22237             | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL         |
| VN082022014220                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 2200                             | 2403    | ANIMAL HUSBANDRY  | 00 NO SUB MAJOR HEAD                                    |
|                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                   |                                                         |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                   |                                                         |
| 01 SALARIES<br>HUSBANDRY,TARN TARAN<br>HUSBANDRY,PUNAJB, |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 9  | 05/08/2022                       | 239926  | 22237             | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL         |
| VN082022014212                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 2200                             | 2403    | ANIMAL HUSBANDRY  | 00 NO SUB MAJOR HEAD                                    |
|                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                   |                                                         |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                   |                                                         |
| 01 SALARIES<br>HUSBANDRY,TARN TARAN<br>HUSBANDRY,PUNAJB, |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 1  | 01/08/2022                       | 799642  | 22237             | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL         |
| VN082022014213                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 2200                             | 2403    | ANIMAL HUSBANDRY  | 00 NO SUB MAJOR HEAD                                    |
|                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                   |                                                         |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                   |                                                         |
| 01 SALARIES<br>HUSBANDRY,TARN TARAN<br>HUSBANDRY,PUNAJB, |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 2  | 01/08/2022                       | 2604096 | 22237             | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL         |
| VN082022062748                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 2200                             | 2403    | ANIMAL HUSBANDRY  | 00 NO SUB MAJOR HEAD                                    |
|                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                   |                                                         |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                   |                                                         |
| 01 SALARIES<br>HUSBANDRY,TARN TARAN<br>HUSBANDRY,PUNAJB, |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 14 | 22/08/2022                       | 81604   | 22237             | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL         |
| VN082022062749                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 2200                             | 2403    | ANIMAL HUSBANDRY  | 00 NO SUB MAJOR HEAD                                    |
|                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                   |                                                         |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                   |                                                         |
| 01 SALARIES<br>HUSBANDRY,TARN TARAN<br>HUSBANDRY,PUNAJB, |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 15 | 24/08/2022                       | 134920  | 22237             | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL         |
| VN082022014351                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 2200                             | 2404    | DAIRY DEVELOPMENT | 00 NO SUB MAJOR HEAD                                    |
|                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                   |                                                         |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                   |                                                         |
| 01 SALARIES<br>TARAN,TARAN TARAN<br>DEVELOPMENT,PUNJAB,  |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 1  | 02/08/2022                       | 88256   | 22034             | DAIRY DEVELOPMENT OFFICER,TARAN<br>6801 DIRECTOR, DAIRY |
| VN082022014352                                           | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers          | 2200                             | 2404    | DAIRY DEVELOPMENT | 00 NO SUB MAJOR HEAD                                    |
|                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |         |                   |                                                         |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |         |                   |                                                         |

|                                                                                               |            |                                                                                                                           |                                     |                     |                                  |         |                                                         |                                               |
|-----------------------------------------------------------------------------------------------|------------|---------------------------------------------------------------------------------------------------------------------------|-------------------------------------|---------------------|----------------------------------|---------|---------------------------------------------------------|-----------------------------------------------|
| 01 SALARIES<br>TARAN,TARAN TARAN<br>DEVELOPMENT,PUNJAB,                                       |            |                                                                                                                           | VCHR_DATA_0822.TXT                  |                     |                                  |         |                                                         |                                               |
|                                                                                               |            |                                                                                                                           | 02 ANIMAL HUSBANDRY AND FISH NT V 2 | 02/08/2022          | 293730                           | 22034   | DAIRY DEVELOPMENT OFFICER,TARAN<br>6801 DIRECTOR, DAIRY |                                               |
| VN082022020620                                                                                | 01/08/2022 | N DC07 A Pay and Allowances Vouchers                                                                                      | 2200                                | 3456 CIVIL SUPPLIES |                                  |         | 00 NON SUB MAJOR HEAD                                   |                                               |
|                                                                                               |            | 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                  |                                     |                     | 001 DIRECTION AND ADMINISTRATION |         |                                                         |                                               |
| 01 SALARIES<br>(F&A),DISTRICT FOOD & SUPPLY<br>SUPPLIES,PUNJAB,CHANDIGARH                     |            |                                                                                                                           | 09 FOOD AND SUPPLIES                | NT V 3              | 01/08/2022                       | 169352  | 22220                                                   | ASSISTANT CONTROLLER<br>8001 DIRECTOR, FOOD & |
| VN082022020619                                                                                | 01/08/2022 | N DC07 A Pay and Allowances Vouchers                                                                                      | 2200                                | 3456 CIVIL SUPPLIES |                                  |         | 00 NON SUB MAJOR HEAD                                   |                                               |
|                                                                                               |            | 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                  |                                     |                     | 001 DIRECTION AND ADMINISTRATION |         |                                                         |                                               |
| 01 SALARIES<br>(F&A),DISTRICT FOOD & SUPPLY<br>SUPPLIES,PUNJAB,CHANDIGARH                     |            |                                                                                                                           | 09 FOOD AND SUPPLIES                | NT V 2              | 01/08/2022                       | 211646  | 22220                                                   | ASSISTANT CONTROLLER<br>8001 DIRECTOR, FOOD & |
| VN082022020618                                                                                | 01/08/2022 | N DC07 A Pay and Allowances Vouchers                                                                                      | 2200                                | 3456 CIVIL SUPPLIES |                                  |         | 00 NON SUB MAJOR HEAD                                   |                                               |
|                                                                                               |            | 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                  |                                     |                     | 001 DIRECTION AND ADMINISTRATION |         |                                                         |                                               |
| 01 SALARIES<br>(F&A),DISTRICT FOOD & SUPPLY<br>SUPPLIES,PUNJAB,CHANDIGARH                     |            |                                                                                                                           | 09 FOOD AND SUPPLIES                | NT V 1              | 01/08/2022                       | 166794  | 22220                                                   | ASSISTANT CONTROLLER<br>8001 DIRECTOR, FOOD & |
| VN082022020621                                                                                | 01/08/2022 | N DC07 A Pay and Allowances Vouchers                                                                                      | 2200                                | 3456 CIVIL SUPPLIES |                                  |         | 00 NON SUB MAJOR HEAD                                   |                                               |
|                                                                                               |            | 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                  |                                     |                     | 001 DIRECTION AND ADMINISTRATION |         |                                                         |                                               |
| 01 SALARIES<br>(F&A),DISTRICT FOOD & SUPPLY<br>SUPPLIES,PUNJAB,CHANDIGARH                     |            |                                                                                                                           | 09 FOOD AND SUPPLIES                | NT V 4              | 01/08/2022                       | 988550  | 22220                                                   | ASSISTANT CONTROLLER<br>8001 DIRECTOR, FOOD & |
| VN082022020632                                                                                | 01/08/2022 | N DC07 A Pay and Allowances Vouchers                                                                                      | 2200                                | 3456 CIVIL SUPPLIES |                                  |         | 00 NON SUB MAJOR HEAD                                   |                                               |
|                                                                                               |            | 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                  |                                     |                     | 001 DIRECTION AND ADMINISTRATION |         |                                                         |                                               |
| 01 SALARIES<br>(F&A),DISTRICT FOOD & SUPPLY<br>SUPPLIES,PUNJAB,CHANDIGARH                     |            |                                                                                                                           | 09 FOOD AND SUPPLIES                | NT V 15             | 03/08/2022                       | 324464  | 22220                                                   | ASSISTANT CONTROLLER<br>8001 DIRECTOR, FOOD & |
| VN082022020625                                                                                | 01/08/2022 | N DC07 A Pay and Allowances Vouchers                                                                                      | 2200                                | 3456 CIVIL SUPPLIES |                                  |         | 00 NON SUB MAJOR HEAD                                   |                                               |
|                                                                                               |            | 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                  |                                     |                     | 001 DIRECTION AND ADMINISTRATION |         |                                                         |                                               |
| 01 SALARIES<br>(F&A),DISTRICT FOOD & SUPPLY<br>SUPPLIES,PUNJAB,CHANDIGARH                     |            |                                                                                                                           | 09 FOOD AND SUPPLIES                | NT V 8              | 01/08/2022                       | 133566  | 22220                                                   | ASSISTANT CONTROLLER<br>8001 DIRECTOR, FOOD & |
| VN082022020624                                                                                | 01/08/2022 | N DC07 A Pay and Allowances Vouchers                                                                                      | 2200                                | 3456 CIVIL SUPPLIES |                                  |         | 00 NON SUB MAJOR HEAD                                   |                                               |
|                                                                                               |            | 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                  |                                     |                     | 001 DIRECTION AND ADMINISTRATION |         |                                                         |                                               |
| 01 SALARIES<br>(F&A),DISTRICT FOOD & SUPPLY<br>SUPPLIES,PUNJAB,CHANDIGARH                     |            |                                                                                                                           | 09 FOOD AND SUPPLIES                | NT V 7              | 01/08/2022                       | 938356  | 22220                                                   | ASSISTANT CONTROLLER<br>8001 DIRECTOR, FOOD & |
| VN082022020623                                                                                | 01/08/2022 | N DC07 A Pay and Allowances Vouchers                                                                                      | 2200                                | 3456 CIVIL SUPPLIES |                                  |         | 00 NON SUB MAJOR HEAD                                   |                                               |
|                                                                                               |            | 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                  |                                     |                     | 001 DIRECTION AND ADMINISTRATION |         |                                                         |                                               |
| 01 SALARIES<br>(F&A),DISTRICT FOOD & SUPPLY<br>SUPPLIES,PUNJAB,CHANDIGARH                     |            |                                                                                                                           | 09 FOOD AND SUPPLIES                | NT V 6              | 01/08/2022                       | 611022  | 22220                                                   | ASSISTANT CONTROLLER<br>8001 DIRECTOR, FOOD & |
| VN082022020622                                                                                | 01/08/2022 | N DC07 A Pay and Allowances Vouchers                                                                                      | 2200                                | 3456 CIVIL SUPPLIES |                                  |         | 00 NON SUB MAJOR HEAD                                   |                                               |
|                                                                                               |            | 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                  |                                     |                     | 001 DIRECTION AND ADMINISTRATION |         |                                                         |                                               |
| 01 SALARIES<br>(F&A),DISTRICT FOOD & SUPPLY<br>SUPPLIES,PUNJAB,CHANDIGARH                     |            |                                                                                                                           | 09 FOOD AND SUPPLIES                | NT V 5              | 01/08/2022                       | 1487280 | 22220                                                   | ASSISTANT CONTROLLER<br>8001 DIRECTOR, FOOD & |
| VN082022020631                                                                                | 01/08/2022 | N DC07 A Pay and Allowances Vouchers                                                                                      | 2200                                | 3456 CIVIL SUPPLIES |                                  |         | 00 NON SUB MAJOR HEAD                                   |                                               |
|                                                                                               |            | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)<br>0000 01 STATE COMMISSION |                                     |                     | 800 OTHER EXPENDITURE            |         |                                                         |                                               |
| 01 SALARIES<br>II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN<br>SUPPLIES,PUNJAB,CHANDIGARH |            |                                                                                                                           | 09 FOOD AND SUPPLIES                | NT V 14             | 01/08/2022                       | 78418   | 22222                                                   | SUPERINTENDENT GRADE<br>8001 DIRECTOR, FOOD & |
| VN082022020630                                                                                | 01/08/2022 | N DC07 A Pay and Allowances Vouchers                                                                                      | 2200                                | 3456 CIVIL SUPPLIES |                                  |         | 00 NON SUB MAJOR HEAD                                   |                                               |



|                                                                                               |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                            |  |  |  |  |  |  |  |  |  |
| 800 OTHER EXPENDITURE                                                                         |  |  |  |  |  |  |  |  |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |  |  |  |  |  |  |  |  |  |
| 0000 01 STATE COMMISSION                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  |
| 09 FOOD AND SUPPLIES                                                                          |  |  |  |  |  |  |  |  |  |
| NT V 13                                                                                       |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                    |  |  |  |  |  |  |  |  |  |
| 155595 22222 SUPERINTENDENT GRADE                                                             |  |  |  |  |  |  |  |  |  |
| 8001 DIRECTOR, FOOD &                                                                         |  |  |  |  |  |  |  |  |  |
| II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN                                              |  |  |  |  |  |  |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022020629 01/08/2022 N DC07 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  |
| 2200 3456 CIVIL SUPPLIES                                                                      |  |  |  |  |  |  |  |  |  |
| 800 OTHER EXPENDITURE                                                                         |  |  |  |  |  |  |  |  |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |  |  |  |  |  |  |  |  |  |
| 0000 01 STATE COMMISSION                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  |
| 09 FOOD AND SUPPLIES                                                                          |  |  |  |  |  |  |  |  |  |
| NT V 12                                                                                       |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                    |  |  |  |  |  |  |  |  |  |
| 150512 22222 SUPERINTENDENT GRADE                                                             |  |  |  |  |  |  |  |  |  |
| 8001 DIRECTOR, FOOD &                                                                         |  |  |  |  |  |  |  |  |  |
| II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN                                              |  |  |  |  |  |  |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022020628 01/08/2022 N DC07 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  |
| 2200 3456 CIVIL SUPPLIES                                                                      |  |  |  |  |  |  |  |  |  |
| 800 OTHER EXPENDITURE                                                                         |  |  |  |  |  |  |  |  |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |  |  |  |  |  |  |  |  |  |
| 0000 01 STATE COMMISSION                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  |
| 09 FOOD AND SUPPLIES                                                                          |  |  |  |  |  |  |  |  |  |
| NT V 11                                                                                       |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                    |  |  |  |  |  |  |  |  |  |
| 276016 22222 SUPERINTENDENT GRADE                                                             |  |  |  |  |  |  |  |  |  |
| 8001 DIRECTOR, FOOD &                                                                         |  |  |  |  |  |  |  |  |  |
| II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN                                              |  |  |  |  |  |  |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022020626 01/08/2022 N DC07 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  |
| 2200 3456 CIVIL SUPPLIES                                                                      |  |  |  |  |  |  |  |  |  |
| 800 OTHER EXPENDITURE                                                                         |  |  |  |  |  |  |  |  |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |  |  |  |  |  |  |  |  |  |
| 0000 01 STATE COMMISSION                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  |
| 09 FOOD AND SUPPLIES                                                                          |  |  |  |  |  |  |  |  |  |
| NT V 9                                                                                        |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                    |  |  |  |  |  |  |  |  |  |
| 98220 22222 SUPERINTENDENT GRADE                                                              |  |  |  |  |  |  |  |  |  |
| 8001 DIRECTOR, FOOD &                                                                         |  |  |  |  |  |  |  |  |  |
| II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN                                              |  |  |  |  |  |  |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022020627 01/08/2022 N DC07 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  |
| 2200 3456 CIVIL SUPPLIES                                                                      |  |  |  |  |  |  |  |  |  |
| 800 OTHER EXPENDITURE                                                                         |  |  |  |  |  |  |  |  |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |  |  |  |  |  |  |  |  |  |
| 0000 01 STATE COMMISSION                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  |
| 09 FOOD AND SUPPLIES                                                                          |  |  |  |  |  |  |  |  |  |
| NT V 10                                                                                       |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                    |  |  |  |  |  |  |  |  |  |
| 67850 22222 SUPERINTENDENT GRADE                                                              |  |  |  |  |  |  |  |  |  |
| 8001 DIRECTOR, FOOD &                                                                         |  |  |  |  |  |  |  |  |  |
| II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN                                              |  |  |  |  |  |  |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022045528 01/08/2022 N DC07 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  |
| 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                |  |  |  |  |  |  |  |  |  |
| 097 TREASURY ESTABLISHMENT                                                                    |  |  |  |  |  |  |  |  |  |
| 01 TREASURY ESTABLISHMENT                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                                    |  |  |  |  |  |  |  |  |  |
| NT V 5                                                                                        |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                    |  |  |  |  |  |  |  |  |  |
| 114786 23018 DISTRICT TREASURY                                                                |  |  |  |  |  |  |  |  |  |
| 2501 DIRECTOR,                                                                                |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA                                             |  |  |  |  |  |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                  |  |  |  |  |  |  |  |  |  |
| VN082022045524 01/08/2022 N DC07 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  |
| 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                |  |  |  |  |  |  |  |  |  |
| 097 TREASURY ESTABLISHMENT                                                                    |  |  |  |  |  |  |  |  |  |
| 01 TREASURY ESTABLISHMENT                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                                    |  |  |  |  |  |  |  |  |  |
| NT V 1                                                                                        |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                    |  |  |  |  |  |  |  |  |  |
| 116401 23018 DISTRICT TREASURY                                                                |  |  |  |  |  |  |  |  |  |
| 2501 DIRECTOR,                                                                                |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA                                             |  |  |  |  |  |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                  |  |  |  |  |  |  |  |  |  |
| VN082022045525 01/08/2022 N DC07 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  |
| 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                |  |  |  |  |  |  |  |  |  |
| 097 TREASURY ESTABLISHMENT                                                                    |  |  |  |  |  |  |  |  |  |
| 01 TREASURY ESTABLISHMENT                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                                    |  |  |  |  |  |  |  |  |  |
| NT V 2                                                                                        |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                    |  |  |  |  |  |  |  |  |  |
| 94208 23018 DISTRICT TREASURY                                                                 |  |  |  |  |  |  |  |  |  |
| 2501 DIRECTOR,                                                                                |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA                                             |  |  |  |  |  |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                  |  |  |  |  |  |  |  |  |  |
| VN082022045526 01/08/2022 N DC07 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  |
| 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                |  |  |  |  |  |  |  |  |  |
| 097 TREASURY ESTABLISHMENT                                                                    |  |  |  |  |  |  |  |  |  |
| 01 TREASURY ESTABLISHMENT                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                                    |  |  |  |  |  |  |  |  |  |
| NT V 3                                                                                        |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                    |  |  |  |  |  |  |  |  |  |
| 120406 23018 DISTRICT TREASURY                                                                |  |  |  |  |  |  |  |  |  |
| 2501 DIRECTOR,                                                                                |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA                                             |  |  |  |  |  |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                  |  |  |  |  |  |  |  |  |  |
| VN082022045527 01/08/2022 N DC07 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  |
| 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                |  |  |  |  |  |  |  |  |  |
| 097 TREASURY ESTABLISHMENT                                                                    |  |  |  |  |  |  |  |  |  |
| 01 TREASURY ESTABLISHMENT                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                                    |  |  |  |  |  |  |  |  |  |
| NT V 4                                                                                        |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                    |  |  |  |  |  |  |  |  |  |
| 96508 23018 DISTRICT TREASURY                                                                 |  |  |  |  |  |  |  |  |  |
| 2501 DIRECTOR,                                                                                |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA                                             |  |  |  |  |  |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                  |  |  |  |  |  |  |  |  |  |
| VN082022045529 01/08/2022 N DC07 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  |
| 2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                |  |  |  |  |  |  |  |  |  |
| 097 TREASURY ESTABLISHMENT                                                                    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                          |  |  |  |  |  |  |  |  |  |

|                                                                                      |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                   |  |  |  |  |  |  |  |  |  |
| 01 TREASURY ESTABLISHMENT                                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                           |  |  |  |  |  |  |  |  |  |
| NT V 6                                                                               |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                           |  |  |  |  |  |  |  |  |  |
| 59892 23018 DISTRICT TREASURY                                                        |  |  |  |  |  |  |  |  |  |
| 2501 DIRECTOR,                                                                       |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA                                    |  |  |  |  |  |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                         |  |  |  |  |  |  |  |  |  |
|                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022010163 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  |
| 2300 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  |  |  |  |  |  |  |
| 102 CHILD WELFARE                                                                    |  |  |  |  |  |  |  |  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  |  |  |
| 25 SOCIAL SECURITY, WOMAN A NT V 42                                                  |  |  |  |  |  |  |  |  |  |
| 10/08/2022                                                                           |  |  |  |  |  |  |  |  |  |
| 2796651 23128 CHILD DEVELOPMENT PROJECT                                              |  |  |  |  |  |  |  |  |  |
| 1001 DIRECTOR, LAND                                                                  |  |  |  |  |  |  |  |  |  |
| OFFICER,SEHNA,BARNALS                                                                |  |  |  |  |  |  |  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                |  |  |  |  |  |  |  |  |  |
|                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022010164 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  |
| 2300 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  |  |  |  |  |  |  |
| 102 CHILD WELFARE                                                                    |  |  |  |  |  |  |  |  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  |  |  |
| 25 SOCIAL SECURITY, WOMAN A NT V 43                                                  |  |  |  |  |  |  |  |  |  |
| 10/08/2022                                                                           |  |  |  |  |  |  |  |  |  |
| 1402200 23128 CHILD DEVELOPMENT PROJECT                                              |  |  |  |  |  |  |  |  |  |
| 1001 DIRECTOR, LAND                                                                  |  |  |  |  |  |  |  |  |  |
| OFFICER,SEHNA,BARNALS                                                                |  |  |  |  |  |  |  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                |  |  |  |  |  |  |  |  |  |
|                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022010165 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  |
| 2300 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  |  |  |  |  |  |  |
| 102 CHILD WELFARE                                                                    |  |  |  |  |  |  |  |  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  |  |  |
| 25 SOCIAL SECURITY, WOMAN A NT V 44                                                  |  |  |  |  |  |  |  |  |  |
| 10/08/2022                                                                           |  |  |  |  |  |  |  |  |  |
| 3054649 23038 CHILD DEVELOPMENT PROJECT                                              |  |  |  |  |  |  |  |  |  |
| 5801 DIRECTOR, SOCIAL                                                                |  |  |  |  |  |  |  |  |  |
| OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA                                  |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                                      |  |  |  |  |  |  |  |  |  |
|                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022010166 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  |
| 2300 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  |  |  |  |  |  |  |
| 102 CHILD WELFARE                                                                    |  |  |  |  |  |  |  |  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  |  |  |
| 25 SOCIAL SECURITY, WOMAN A NT V 45                                                  |  |  |  |  |  |  |  |  |  |
| 10/08/2022                                                                           |  |  |  |  |  |  |  |  |  |
| 4649821 23038 CHILD DEVELOPMENT PROJECT                                              |  |  |  |  |  |  |  |  |  |
| 5801 DIRECTOR, SOCIAL                                                                |  |  |  |  |  |  |  |  |  |
| OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA                                  |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                                      |  |  |  |  |  |  |  |  |  |
|                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022010162 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  |
| 2300 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  |  |  |  |  |  |  |
| 102 CHILD WELFARE                                                                    |  |  |  |  |  |  |  |  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  |  |  |
| 25 SOCIAL SECURITY, WOMAN A NT V 41                                                  |  |  |  |  |  |  |  |  |  |
| 10/08/2022                                                                           |  |  |  |  |  |  |  |  |  |
| 575700 23039 CHILD DEVELOPMENT PROJECT                                               |  |  |  |  |  |  |  |  |  |
| 5801 DIRECTOR, SOCIAL                                                                |  |  |  |  |  |  |  |  |  |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN                               |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                                      |  |  |  |  |  |  |  |  |  |
|                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022010161 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  |
| 2300 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  |  |  |  |  |  |  |
| 102 CHILD WELFARE                                                                    |  |  |  |  |  |  |  |  |  |
| 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  |  |  |
| 25 SOCIAL SECURITY, WOMAN A NT V 40                                                  |  |  |  |  |  |  |  |  |  |
| 10/08/2022                                                                           |  |  |  |  |  |  |  |  |  |
| 1096693 23039 CHILD DEVELOPMENT PROJECT                                              |  |  |  |  |  |  |  |  |  |
| 5801 DIRECTOR, SOCIAL                                                                |  |  |  |  |  |  |  |  |  |
| OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN                               |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                                      |  |  |  |  |  |  |  |  |  |
|                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022010127 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  |
| 2300 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                 |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                         |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                             |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  |  |  |
| 04 DEFENCE SERVICES WELFARE NT V 6                                                   |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                           |  |  |  |  |  |  |  |  |  |
| 159832 23036 DISTRICT SAINIK WELFARE                                                 |  |  |  |  |  |  |  |  |  |
| 5901 DIRECTOR, SAINIK                                                                |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA                                      |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                                      |  |  |  |  |  |  |  |  |  |
|                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022010126 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  |
| 2300 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                 |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                         |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                   |  |  |  |  |  |  |  |  |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                             |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  |  |  |
| 04 DEFENCE SERVICES WELFARE NT V 5                                                   |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                           |  |  |  |  |  |  |  |  |  |
| 74284 23036 DISTRICT SAINIK WELFARE                                                  |  |  |  |  |  |  |  |  |  |
| 5901 DIRECTOR, SAINIK                                                                |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA                                      |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                                      |  |  |  |  |  |  |  |  |  |
|                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022010157 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  |
| 2300 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                 |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                         |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                   |  |  |  |  |  |  |  |  |  |
| 04 LEGAL AID TO THE POOR                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE                                                                   |  |  |  |  |  |  |  |  |  |
| NT V 36                                                                              |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                                           |  |  |  |  |  |  |  |  |  |
| 4762 23187 SECRETARY,DISTRICT LEGAL                                                  |  |  |  |  |  |  |  |  |  |
| 5801 DIRECTOR, SOCIAL                                                                |  |  |  |  |  |  |  |  |  |
| SERVICES AUTHORITY,BARNALA                                                           |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                                      |  |  |  |  |  |  |  |  |  |
|                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022010122 01/08/2022 N DC07 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  |
| 2300 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  |  |  |  |  |  |  |
| 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES                                           |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                         |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                   |  |  |  |  |  |  |  |  |  |
| 01 OLD AGE PENSIONS                                                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  |  |  |
| 25 SOCIAL SECURITY, WOMAN A NT V 1                                                   |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                           |  |  |  |  |  |  |  |  |  |
| 85876 23199 DISTRICT SOCIAL SECURITY                                                 |  |  |  |  |  |  |  |  |  |
| 5801 DIRECTOR, SOCIAL                                                                |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA                                    |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                                      |  |  |  |  |  |  |  |  |  |

| VCHR_DATA_0822.TXT                                |            |   |      |   |                             |      |      |                                            |                                         |
|---------------------------------------------------|------------|---|------|---|-----------------------------|------|------|--------------------------------------------|-----------------------------------------|
| VN082022010123                                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2300 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                |            |   |      |   |                             |      |      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |                                         |
|                                                   |            |   |      |   | 01 OLD AGE PENSIONS         |      |      |                                            |                                         |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                            |                                         |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 2         | 01/08/2022                              |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA |            |   |      |   |                             |      |      |                                            | 14877 23199 DISTRICT SOCIAL SECURITY    |
| WELFARE,PUNJAB,                                   |            |   |      |   |                             |      |      |                                            | 5801 DIRECTOR, SOCIAL                   |
| VN082022010124                                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2300 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                |            |   |      |   |                             |      |      | 200 OTHER PROGRAMMES                       |                                         |
|                                                   |            |   |      |   | 04 LEGAL AID TO THE POOR    |      |      |                                            |                                         |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                            |                                         |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 37 LAW AND JUSTICE                         | NT V 3                                  |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA |            |   |      |   |                             |      |      | 01/08/2022                                 | 163798 23199 DISTRICT SOCIAL SECURITY   |
| WELFARE,PUNJAB,                                   |            |   |      |   |                             |      |      |                                            | 5801 DIRECTOR, SOCIAL                   |
| VN082022010125                                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2300 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                |            |   |      |   |                             |      |      | 200 OTHER PROGRAMMES                       |                                         |
|                                                   |            |   |      |   | 04 LEGAL AID TO THE POOR    |      |      |                                            |                                         |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                            |                                         |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 37 LAW AND JUSTICE                         | NT V 4                                  |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA |            |   |      |   |                             |      |      | 01/08/2022                                 | 137768 23199 DISTRICT SOCIAL SECURITY   |
| WELFARE,PUNJAB,                                   |            |   |      |   |                             |      |      |                                            | 5801 DIRECTOR, SOCIAL                   |
| VN082022029608                                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2300 | 2401 | CROP HUSBANDRY                             | 00 NO SUB MAJOR HEAD                    |
|                                                   |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION           |                                         |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                            |                                         |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 01 AGRICULTURE                             | NT V 4                                  |
| TESTING OFFICER, BARNALA,BARNALA                  |            |   |      |   |                             |      |      | 01/08/2022                                 | 342212 23009 SOIL TESTING OFFICER,SOIL  |
| AGRICULTURE,PUNJAB,                               |            |   |      |   |                             |      |      |                                            | 6401 DIRECTOR,                          |
| VN082022029609                                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2300 | 2401 | CROP HUSBANDRY                             | 00 NO SUB MAJOR HEAD                    |
|                                                   |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION           |                                         |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                            |                                         |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 01 AGRICULTURE                             | NT V 5                                  |
| TESTING OFFICER, BARNALA,BARNALA                  |            |   |      |   |                             |      |      | 01/08/2022                                 | 668652 23009 SOIL TESTING OFFICER,SOIL  |
| AGRICULTURE,PUNJAB,                               |            |   |      |   |                             |      |      |                                            | 6401 DIRECTOR,                          |
| VN082022029610                                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2300 | 2401 | CROP HUSBANDRY                             | 00 NO SUB MAJOR HEAD                    |
|                                                   |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION           |                                         |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                            |                                         |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 01 AGRICULTURE                             | NT V 6                                  |
| TESTING OFFICER, BARNALA,BARNALA                  |            |   |      |   |                             |      |      | 01/08/2022                                 | 1118394 23009 SOIL TESTING OFFICER,SOIL |
| AGRICULTURE,PUNJAB,                               |            |   |      |   |                             |      |      |                                            | 6401 DIRECTOR,                          |
| VN082022029611                                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2300 | 2401 | CROP HUSBANDRY                             | 00 NO SUB MAJOR HEAD                    |
|                                                   |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION           |                                         |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                            |                                         |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 01 AGRICULTURE                             | NT V 7                                  |
| TESTING OFFICER, BARNALA,BARNALA                  |            |   |      |   |                             |      |      | 01/08/2022                                 | 12600 23009 SOIL TESTING OFFICER,SOIL   |
| AGRICULTURE,PUNJAB,                               |            |   |      |   |                             |      |      |                                            | 6401 DIRECTOR,                          |
| VN082022029607                                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2300 | 2401 | CROP HUSBANDRY                             | 00 NO SUB MAJOR HEAD                    |
|                                                   |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION           |                                         |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                            |                                         |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 01 AGRICULTURE                             | NT V 3                                  |
| TESTING OFFICER, BARNALA,BARNALA                  |            |   |      |   |                             |      |      | 01/08/2022                                 | 195412 23009 SOIL TESTING OFFICER,SOIL  |
| AGRICULTURE,PUNJAB,                               |            |   |      |   |                             |      |      |                                            | 6401 DIRECTOR,                          |
| VN082022029606                                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2300 | 2401 | CROP HUSBANDRY                             | 00 NO SUB MAJOR HEAD                    |
|                                                   |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION           |                                         |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                            |                                         |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 01 AGRICULTURE                             | NT V 2                                  |
| TESTING OFFICER, BARNALA,BARNALA                  |            |   |      |   |                             |      |      | 01/08/2022                                 | 161130 23009 SOIL TESTING OFFICER,SOIL  |
| AGRICULTURE,PUNJAB,                               |            |   |      |   |                             |      |      |                                            | 6401 DIRECTOR,                          |
| VN082022029605                                    | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers | 2300 | 2401 | CROP HUSBANDRY                             | 00 NO SUB MAJOR HEAD                    |
|                                                   |            |   |      |   | 01 DIRECTION                |      |      | 001 DIRECTION AND ADMINISTRATION           |                                         |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                            |                                         |
| 01 SALARIES                                       |            |   |      |   |                             |      |      | 01 AGRICULTURE                             | NT V 1                                  |
| TESTING OFFICER, BARNALA,BARNALA                  |            |   |      |   |                             |      |      | 01/08/2022                                 | 92976 23009 SOIL TESTING OFFICER,SOIL   |
| AGRICULTURE,PUNJAB,                               |            |   |      |   |                             |      |      |                                            | 6401 DIRECTOR,                          |





| VCHR_DATA_0822.TXT                           |            |   |      |   |                                                                                               |      |      |                  |                                     |                  |                                     |
|----------------------------------------------|------------|---|------|---|-----------------------------------------------------------------------------------------------|------|------|------------------|-------------------------------------|------------------|-------------------------------------|
| VN082022014221                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                   | 2300 | 2403 | ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION    | 00               | NO SUB MAJOR HEAD                   |
|                                              |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                               |      |      |                  |                                     |                  |                                     |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                  |                                     |                  |                                     |
| 01 SALARIES                                  |            |   |      |   |                                                                                               |      |      |                  | 02 ANIMAL HUSBANDRY AND FISH NT V 1 | 01/08/2022       | 573288 23043 DEPUTY DIRECTOR,ANIMAL |
| HUSBANDRY, ,BARNALA                          |            |   |      |   |                                                                                               |      |      |                  |                                     |                  | 6701 DIRECTOR, ANIMAL               |
| HUSBANDRY,PUNAJB,                            |            |   |      |   |                                                                                               |      |      |                  |                                     |                  |                                     |
| VN082022021303                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                   | 2300 | 3456 | CIVIL SUPPLIES   | 001 DIRECTION AND ADMINISTRATION    | 00               | NON SUB MAJOR HEAD                  |
|                                              |            |   |      |   | 01 DIRECTION                                                                                  |      |      |                  |                                     |                  |                                     |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                  |                                     |                  |                                     |
| 01 SALARIES                                  |            |   |      |   |                                                                                               |      |      |                  | 09 FOOD AND SUPPLIES                | NT V 9           | 01/08/2022                          |
| (F&A),DISTRICT FOOD & SUPPLY                 |            |   |      |   | CONTROLLER,BARNALA                                                                            |      |      |                  | 287094                              | 23166            | ASSISTANT CONTROLLER                |
| SUPPLIES,PUNJAB,CHANDIGARH                   |            |   |      |   |                                                                                               |      |      |                  | 8001                                | DIRECTOR, FOOD & |                                     |
| VN082022064164                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                   | 2300 | 3456 | CIVIL SUPPLIES   | 001 DIRECTION AND ADMINISTRATION    | 00               | NON SUB MAJOR HEAD                  |
|                                              |            |   |      |   | 01 DIRECTION                                                                                  |      |      |                  |                                     |                  |                                     |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                  |                                     |                  |                                     |
| 01 SALARIES                                  |            |   |      |   |                                                                                               |      |      |                  | 09 FOOD AND SUPPLIES                | NT V 32          | 17/08/2022                          |
| (F&A),DISTRICT FOOD & SUPPLY                 |            |   |      |   | CONTROLLER,BARNALA                                                                            |      |      |                  | 16000                               | 23166            | ASSISTANT CONTROLLER                |
| SUPPLIES,PUNJAB,CHANDIGARH                   |            |   |      |   |                                                                                               |      |      |                  | 8001                                | DIRECTOR, FOOD & |                                     |
| VN082022021311                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                   | 2300 | 3456 | CIVIL SUPPLIES   | 001 DIRECTION AND ADMINISTRATION    | 00               | NON SUB MAJOR HEAD                  |
|                                              |            |   |      |   | 01 DIRECTION                                                                                  |      |      |                  |                                     |                  |                                     |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                  |                                     |                  |                                     |
| 01 SALARIES                                  |            |   |      |   |                                                                                               |      |      |                  | 09 FOOD AND SUPPLIES                | NT V 17          | 01/08/2022                          |
| (F&A),DISTRICT FOOD & SUPPLY                 |            |   |      |   | CONTROLLER,BARNALA                                                                            |      |      |                  | 46207                               | 23166            | ASSISTANT CONTROLLER                |
| SUPPLIES,PUNJAB,CHANDIGARH                   |            |   |      |   |                                                                                               |      |      |                  | 8001                                | DIRECTOR, FOOD & |                                     |
| VN082022021302                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                   | 2300 | 3456 | CIVIL SUPPLIES   | 001 DIRECTION AND ADMINISTRATION    | 00               | NON SUB MAJOR HEAD                  |
|                                              |            |   |      |   | 01 DIRECTION                                                                                  |      |      |                  |                                     |                  |                                     |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                  |                                     |                  |                                     |
| 01 SALARIES                                  |            |   |      |   |                                                                                               |      |      |                  | 09 FOOD AND SUPPLIES                | NT V 8           | 01/08/2022                          |
| (F&A),DISTRICT FOOD & SUPPLY                 |            |   |      |   | CONTROLLER,BARNALA                                                                            |      |      |                  | 2330962                             | 23166            | ASSISTANT CONTROLLER                |
| SUPPLIES,PUNJAB,CHANDIGARH                   |            |   |      |   |                                                                                               |      |      |                  | 8001                                | DIRECTOR, FOOD & |                                     |
| VN082022021296                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                   | 2300 | 3456 | CIVIL SUPPLIES   | 800 OTHER EXPENDITURE               | 00               | NON SUB MAJOR HEAD                  |
|                                              |            |   |      |   | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |      |      |                  |                                     |                  |                                     |
|                                              |            |   |      |   | 0000 01 STATE COMMISSION                                                                      |      |      |                  |                                     |                  |                                     |
| 01 SALARIES                                  |            |   |      |   |                                                                                               |      |      |                  | 09 FOOD AND SUPPLIES                | NT V 2           | 01/08/2022                          |
| II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA |            |   |      |   |                                                                                               |      |      |                  | 71247                               | 23168            | SUPERINTENDENT GRADE                |
| SUPPLIES,PUNJAB,CHANDIGARH                   |            |   |      |   |                                                                                               |      |      |                  | 8001                                | DIRECTOR, FOOD & |                                     |
| VN082022021297                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                   | 2300 | 3456 | CIVIL SUPPLIES   | 800 OTHER EXPENDITURE               | 00               | NON SUB MAJOR HEAD                  |
|                                              |            |   |      |   | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |      |      |                  |                                     |                  |                                     |
|                                              |            |   |      |   | 0000 01 STATE COMMISSION                                                                      |      |      |                  |                                     |                  |                                     |
| 01 SALARIES                                  |            |   |      |   |                                                                                               |      |      |                  | 09 FOOD AND SUPPLIES                | NT V 3           | 01/08/2022                          |
| II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA |            |   |      |   |                                                                                               |      |      |                  | 153272                              | 23168            | SUPERINTENDENT GRADE                |
| SUPPLIES,PUNJAB,CHANDIGARH                   |            |   |      |   |                                                                                               |      |      |                  | 8001                                | DIRECTOR, FOOD & |                                     |
| VN082022021298                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                   | 2300 | 3456 | CIVIL SUPPLIES   | 800 OTHER EXPENDITURE               | 00               | NON SUB MAJOR HEAD                  |
|                                              |            |   |      |   | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |      |      |                  |                                     |                  |                                     |
|                                              |            |   |      |   | 0000 01 STATE COMMISSION                                                                      |      |      |                  |                                     |                  |                                     |
| 01 SALARIES                                  |            |   |      |   |                                                                                               |      |      |                  | 09 FOOD AND SUPPLIES                | NT V 4           | 01/08/2022                          |
| II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA |            |   |      |   |                                                                                               |      |      |                  | 215328                              | 23168            | SUPERINTENDENT GRADE                |
| SUPPLIES,PUNJAB,CHANDIGARH                   |            |   |      |   |                                                                                               |      |      |                  | 8001                                | DIRECTOR, FOOD & |                                     |
| VN082022021299                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                   | 2300 | 3456 | CIVIL SUPPLIES   | 800 OTHER EXPENDITURE               | 00               | NON SUB MAJOR HEAD                  |
|                                              |            |   |      |   | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |      |      |                  |                                     |                  |                                     |
|                                              |            |   |      |   | 0000 01 STATE COMMISSION                                                                      |      |      |                  |                                     |                  |                                     |
| 01 SALARIES                                  |            |   |      |   |                                                                                               |      |      |                  | 09 FOOD AND SUPPLIES                | NT V 5           | 01/08/2022                          |
| II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA |            |   |      |   |                                                                                               |      |      |                  | 221752                              | 23168            | SUPERINTENDENT GRADE                |
| SUPPLIES,PUNJAB,CHANDIGARH                   |            |   |      |   |                                                                                               |      |      |                  | 8001                                | DIRECTOR, FOOD & |                                     |
| VN082022021300                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                   | 2300 | 3456 | CIVIL SUPPLIES   | 800 OTHER EXPENDITURE               | 00               | NON SUB MAJOR HEAD                  |
|                                              |            |   |      |   | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |      |      |                  |                                     |                  |                                     |
|                                              |            |   |      |   | 0000 01 STATE COMMISSION                                                                      |      |      |                  |                                     |                  |                                     |
| 01 SALARIES                                  |            |   |      |   |                                                                                               |      |      |                  | 09 FOOD AND SUPPLIES                | NT V 6           | 01/08/2022                          |
| II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA |            |   |      |   |                                                                                               |      |      |                  | 146503                              | 23168            | SUPERINTENDENT GRADE                |
| SUPPLIES,PUNJAB,CHANDIGARH                   |            |   |      |   |                                                                                               |      |      |                  | 8001                                | DIRECTOR, FOOD & |                                     |
| VN082022021301                               | 01/08/2022 | N | DC07 | A | Pay and Allowances Vouchers                                                                   | 2300 | 3456 | CIVIL SUPPLIES   | 800 OTHER EXPENDITURE               | 00               | NON SUB MAJOR HEAD                  |
|                                              |            |   |      |   | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |      |      |                  |                                     |                  |                                     |
|                                              |            |   |      |   | 0000 01 STATE COMMISSION                                                                      |      |      |                  |                                     |                  |                                     |
| 01 SALARIES                                  |            |   |      |   |                                                                                               |      |      |                  | 09 FOOD AND SUPPLIES                | NT V 7           | 01/08/2022                          |
|                                              |            |   |      |   |                                                                                               |      |      |                  | 87700                               | 23168            | SUPERINTENDENT GRADE                |

|                                                                                |            |        |                               |                    |      |                |                      |                                  |            |                    |                                               |
|--------------------------------------------------------------------------------|------------|--------|-------------------------------|--------------------|------|----------------|----------------------|----------------------------------|------------|--------------------|-----------------------------------------------|
| II, CONTROLLER DISPUTE REDRESAL FORUM, BARNALA<br>SUPPLIES, PUNJAB, CHANDIGARH |            |        |                               | VCHR_DATA_0822.TXT |      |                |                      | 8001 DIRECTOR, FOOD &            |            |                    |                                               |
| VN082022021310                                                                 | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2300               | 3456 | CIVIL SUPPLIES |                      | 001 DIRECTION AND ADMINISTRATION | 00         | NON SUB MAJOR HEAD |                                               |
|                                                                                |            |        | 01 DIRECTION                  |                    |      |                |                      |                                  |            |                    |                                               |
|                                                                                |            |        | 0000 00 NO DETAILED HEAD      |                    |      |                |                      |                                  |            |                    |                                               |
| 01 SALARIES<br>(F&A), DISTRICT FOOD & SUPPLY<br>SUPPLIES, PUNJAB, CHANDIGARH   |            |        | CONTROLLER, BARNALA           |                    |      |                | 09 FOOD AND SUPPLIES | NT V 16                          | 01/08/2022 | 84676 23166        | ASSISTANT CONTROLLER<br>8001 DIRECTOR, FOOD & |
| VN082022021309                                                                 | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2300               | 3456 | CIVIL SUPPLIES |                      | 001 DIRECTION AND ADMINISTRATION | 00         | NON SUB MAJOR HEAD |                                               |
|                                                                                |            |        | 01 DIRECTION                  |                    |      |                |                      |                                  |            |                    |                                               |
|                                                                                |            |        | 0000 00 NO DETAILED HEAD      |                    |      |                |                      |                                  |            |                    |                                               |
| 01 SALARIES<br>(F&A), DISTRICT FOOD & SUPPLY<br>SUPPLIES, PUNJAB, CHANDIGARH   |            |        | CONTROLLER, BARNALA           |                    |      |                | 09 FOOD AND SUPPLIES | NT V 15                          | 01/08/2022 | 336452 23166       | ASSISTANT CONTROLLER<br>8001 DIRECTOR, FOOD & |
| VN082022021308                                                                 | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2300               | 3456 | CIVIL SUPPLIES |                      | 001 DIRECTION AND ADMINISTRATION | 00         | NON SUB MAJOR HEAD |                                               |
|                                                                                |            |        | 01 DIRECTION                  |                    |      |                |                      |                                  |            |                    |                                               |
|                                                                                |            |        | 0000 00 NO DETAILED HEAD      |                    |      |                |                      |                                  |            |                    |                                               |
| 01 SALARIES<br>(F&A), DISTRICT FOOD & SUPPLY<br>SUPPLIES, PUNJAB, CHANDIGARH   |            |        | CONTROLLER, BARNALA           |                    |      |                | 09 FOOD AND SUPPLIES | NT V 14                          | 01/08/2022 | 287050 23166       | ASSISTANT CONTROLLER<br>8001 DIRECTOR, FOOD & |
| VN082022021307                                                                 | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2300               | 3456 | CIVIL SUPPLIES |                      | 001 DIRECTION AND ADMINISTRATION | 00         | NON SUB MAJOR HEAD |                                               |
|                                                                                |            |        | 01 DIRECTION                  |                    |      |                |                      |                                  |            |                    |                                               |
|                                                                                |            |        | 0000 00 NO DETAILED HEAD      |                    |      |                |                      |                                  |            |                    |                                               |
| 01 SALARIES<br>(F&A), DISTRICT FOOD & SUPPLY<br>SUPPLIES, PUNJAB, CHANDIGARH   |            |        | CONTROLLER, BARNALA           |                    |      |                | 09 FOOD AND SUPPLIES | NT V 13                          | 01/08/2022 | 91368 23166        | ASSISTANT CONTROLLER<br>8001 DIRECTOR, FOOD & |
| VN082022021306                                                                 | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2300               | 3456 | CIVIL SUPPLIES |                      | 001 DIRECTION AND ADMINISTRATION | 00         | NON SUB MAJOR HEAD |                                               |
|                                                                                |            |        | 01 DIRECTION                  |                    |      |                |                      |                                  |            |                    |                                               |
|                                                                                |            |        | 0000 00 NO DETAILED HEAD      |                    |      |                |                      |                                  |            |                    |                                               |
| 01 SALARIES<br>(F&A), DISTRICT FOOD & SUPPLY<br>SUPPLIES, PUNJAB, CHANDIGARH   |            |        | CONTROLLER, BARNALA           |                    |      |                | 09 FOOD AND SUPPLIES | NT V 12                          | 01/08/2022 | 1614146 23166      | ASSISTANT CONTROLLER<br>8001 DIRECTOR, FOOD & |
| VN082022021304                                                                 | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2300               | 3456 | CIVIL SUPPLIES |                      | 001 DIRECTION AND ADMINISTRATION | 00         | NON SUB MAJOR HEAD |                                               |
|                                                                                |            |        | 01 DIRECTION                  |                    |      |                |                      |                                  |            |                    |                                               |
|                                                                                |            |        | 0000 00 NO DETAILED HEAD      |                    |      |                |                      |                                  |            |                    |                                               |
| 01 SALARIES<br>(F&A), DISTRICT FOOD & SUPPLY<br>SUPPLIES, PUNJAB, CHANDIGARH   |            |        | CONTROLLER, BARNALA           |                    |      |                | 09 FOOD AND SUPPLIES | NT V 10                          | 01/08/2022 | 120142 23166       | ASSISTANT CONTROLLER<br>8001 DIRECTOR, FOOD & |
| VN082022021312                                                                 | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2300               | 3456 | CIVIL SUPPLIES |                      | 001 DIRECTION AND ADMINISTRATION | 00         | NON SUB MAJOR HEAD |                                               |
|                                                                                |            |        | 01 DIRECTION                  |                    |      |                |                      |                                  |            |                    |                                               |
|                                                                                |            |        | 0000 00 NO DETAILED HEAD      |                    |      |                |                      |                                  |            |                    |                                               |
| 01 SALARIES<br>(F&A), DISTRICT FOOD & SUPPLY<br>SUPPLIES, PUNJAB, CHANDIGARH   |            |        | CONTROLLER, BARNALA           |                    |      |                | 09 FOOD AND SUPPLIES | NT V 18                          | 02/08/2022 | 105522 23166       | ASSISTANT CONTROLLER<br>8001 DIRECTOR, FOOD & |
| VN082022021315                                                                 | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2300               | 3456 | CIVIL SUPPLIES |                      | 001 DIRECTION AND ADMINISTRATION | 00         | NON SUB MAJOR HEAD |                                               |
|                                                                                |            |        | 01 DIRECTION                  |                    |      |                |                      |                                  |            |                    |                                               |
|                                                                                |            |        | 0000 00 NO DETAILED HEAD      |                    |      |                |                      |                                  |            |                    |                                               |
| 01 SALARIES<br>(F&A), DISTRICT FOOD & SUPPLY<br>SUPPLIES, PUNJAB, CHANDIGARH   |            |        | CONTROLLER, BARNALA           |                    |      |                | 09 FOOD AND SUPPLIES | NT V 21                          | 10/08/2022 | 3450 23166         | ASSISTANT CONTROLLER<br>8001 DIRECTOR, FOOD & |
| VN082022021316                                                                 | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2300               | 3456 | CIVIL SUPPLIES |                      | 001 DIRECTION AND ADMINISTRATION | 00         | NON SUB MAJOR HEAD |                                               |
|                                                                                |            |        | 01 DIRECTION                  |                    |      |                |                      |                                  |            |                    |                                               |
|                                                                                |            |        | 0000 00 NO DETAILED HEAD      |                    |      |                |                      |                                  |            |                    |                                               |
| 01 SALARIES<br>(F&A), DISTRICT FOOD & SUPPLY<br>SUPPLIES, PUNJAB, CHANDIGARH   |            |        | CONTROLLER, BARNALA           |                    |      |                | 09 FOOD AND SUPPLIES | NT V 22                          | 10/08/2022 | 18497 23166        | ASSISTANT CONTROLLER<br>8001 DIRECTOR, FOOD & |
| VN082022021317                                                                 | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2300               | 3456 | CIVIL SUPPLIES |                      | 001 DIRECTION AND ADMINISTRATION | 00         | NON SUB MAJOR HEAD |                                               |
|                                                                                |            |        | 01 DIRECTION                  |                    |      |                |                      |                                  |            |                    |                                               |
|                                                                                |            |        | 0000 00 NO DETAILED HEAD      |                    |      |                |                      |                                  |            |                    |                                               |
| 01 SALARIES<br>(F&A), DISTRICT FOOD & SUPPLY<br>SUPPLIES, PUNJAB, CHANDIGARH   |            |        | CONTROLLER, BARNALA           |                    |      |                | 09 FOOD AND SUPPLIES | NT V 23                          | 10/08/2022 | 39897 23166        | ASSISTANT CONTROLLER<br>8001 DIRECTOR, FOOD & |
| VN082022064160                                                                 | 01/08/2022 | N DC07 | A Pay and Allowances Vouchers | 2300               | 3456 | CIVIL SUPPLIES |                      | 001 DIRECTION AND ADMINISTRATION | 00         | NON SUB MAJOR HEAD |                                               |



| VCHR_DATA_0822.TXT                                           |                                                 |                                                |                                                                                               |                      |         |            |             |                             |  |
|--------------------------------------------------------------|-------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------------------------------|----------------------|---------|------------|-------------|-----------------------------|--|
|                                                              |                                                 |                                                | 01 DIRECTION                                                                                  |                      |         |            |             |                             |  |
|                                                              |                                                 | 0000 00 NO DETAILED HEAD                       |                                                                                               |                      |         |            |             |                             |  |
| 01 SALARIES                                                  |                                                 |                                                |                                                                                               | 09 FOOD AND SUPPLIES | NT V 28 | 11/08/2022 | 15531 23166 | ASSISTANT CONTROLLER        |  |
| (F&A),DISTRICT FOOD & SUPPLY                                 | CONTROLLER,BARNALA                              |                                                |                                                                                               |                      |         |            |             | 8001 DIRECTOR, FOOD &       |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                   |                                                 |                                                |                                                                                               |                      |         |            |             |                             |  |
| VN082022021314                                               | 01/08/2022 N DC07 A Pay and Allowances Vouchers | 2300 3456 CIVIL SUPPLIES                       |                                                                                               |                      |         |            |             | 00 NON SUB MAJOR HEAD       |  |
|                                                              |                                                 |                                                | 800 OTHER EXPENDITURE                                                                         |                      |         |            |             |                             |  |
|                                                              |                                                 |                                                | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |                      |         |            |             |                             |  |
|                                                              | 0000 01 STATE COMMISSION                        |                                                |                                                                                               | 09 FOOD AND SUPPLIES | NT V 20 | 03/08/2022 | 3366 23168  | SUPERINTENDENT GRADE        |  |
| 01 SALARIES                                                  |                                                 |                                                |                                                                                               |                      |         |            |             | 8001 DIRECTOR, FOOD &       |  |
| II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA                 |                                                 |                                                |                                                                                               |                      |         |            |             |                             |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                   |                                                 |                                                |                                                                                               |                      |         |            |             |                             |  |
| VN082022064161                                               | 01/08/2022 N DC07 A Pay and Allowances Vouchers | 2300 3456 CIVIL SUPPLIES                       |                                                                                               |                      |         |            |             | 00 NON SUB MAJOR HEAD       |  |
|                                                              |                                                 |                                                | 001 DIRECTION AND ADMINISTRATION                                                              |                      |         |            |             |                             |  |
|                                                              | 0000 00 NO DETAILED HEAD                        |                                                |                                                                                               | 09 FOOD AND SUPPLIES | NT V 29 | 11/08/2022 | 37004 23166 | ASSISTANT CONTROLLER        |  |
| 01 SALARIES                                                  |                                                 |                                                |                                                                                               |                      |         |            |             | 8001 DIRECTOR, FOOD &       |  |
| (F&A),DISTRICT FOOD & SUPPLY                                 | CONTROLLER,BARNALA                              |                                                |                                                                                               |                      |         |            |             |                             |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                   |                                                 |                                                |                                                                                               |                      |         |            |             |                             |  |
| VN082022064163                                               | 01/08/2022 N DC07 A Pay and Allowances Vouchers | 2300 3456 CIVIL SUPPLIES                       |                                                                                               |                      |         |            |             | 00 NON SUB MAJOR HEAD       |  |
|                                                              |                                                 |                                                | 001 DIRECTION AND ADMINISTRATION                                                              |                      |         |            |             |                             |  |
|                                                              | 0000 00 NO DETAILED HEAD                        |                                                |                                                                                               | 09 FOOD AND SUPPLIES | NT V 31 | 17/08/2022 | 38803 23166 | ASSISTANT CONTROLLER        |  |
| 01 SALARIES                                                  |                                                 |                                                |                                                                                               |                      |         |            |             | 8001 DIRECTOR, FOOD &       |  |
| (F&A),DISTRICT FOOD & SUPPLY                                 | CONTROLLER,BARNALA                              |                                                |                                                                                               |                      |         |            |             |                             |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                   |                                                 |                                                |                                                                                               |                      |         |            |             |                             |  |
| VN082022021295                                               | 01/08/2022 N DC07 A Pay and Allowances Vouchers | 2300 3456 CIVIL SUPPLIES                       |                                                                                               |                      |         |            |             | 00 NON SUB MAJOR HEAD       |  |
|                                                              |                                                 |                                                | 800 OTHER EXPENDITURE                                                                         |                      |         |            |             |                             |  |
|                                                              |                                                 |                                                | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |                      |         |            |             |                             |  |
|                                                              | 0000 01 STATE COMMISSION                        |                                                |                                                                                               | 09 FOOD AND SUPPLIES | NT V 1  | 01/08/2022 | 56470 23168 | SUPERINTENDENT GRADE        |  |
| 01 SALARIES                                                  |                                                 |                                                |                                                                                               |                      |         |            |             | 8001 DIRECTOR, FOOD &       |  |
| II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA                 |                                                 |                                                |                                                                                               |                      |         |            |             |                             |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                   |                                                 |                                                |                                                                                               |                      |         |            |             |                             |  |
| VN082022068511                                               | 01/08/2022 N DC07 B Travel expenditure Vouchers | 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION |                                                                                               |                      |         |            |             | 00 NO SUB MAJOR HEAD        |  |
|                                                              |                                                 |                                                | 097 TREASURY ESTABLISHMENT                                                                    |                      |         |            |             |                             |  |
|                                                              | 0000 00 NO DETAILED HEAD                        |                                                |                                                                                               | 08 FINANCE           | NT V 34 | 18/08/2022 | 720 01053   | DISTRICT TREASURY           |  |
| 11 DOMESTIC TRAVEL EXPENSES                                  |                                                 |                                                |                                                                                               |                      |         |            |             | 2501 DIRECTOR,              |  |
| OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR          |                                                 |                                                |                                                                                               |                      |         |            |             |                             |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |                                                 |                                                |                                                                                               |                      |         |            |             |                             |  |
| VN082022068506                                               | 01/08/2022 N DC07 B Travel expenditure Vouchers | 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION |                                                                                               |                      |         |            |             | 00 NO SUB MAJOR HEAD        |  |
|                                                              |                                                 |                                                | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES                                                    |                      |         |            |             |                             |  |
|                                                              | 0000 00 NO DETAILED HEAD                        |                                                |                                                                                               | 08 FINANCE           | NT V 29 | 11/08/2022 | 3000 01058  | DEPUTY CONTROLLER, INTERNAL |  |
| 11 DOMESTIC TRAVEL EXPENSES                                  |                                                 |                                                |                                                                                               |                      |         |            |             | 2501 DIRECTOR, TREASURY &   |  |
| AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR            |                                                 |                                                |                                                                                               |                      |         |            |             |                             |  |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH            |                                                 |                                                |                                                                                               |                      |         |            |             |                             |  |
| VN082022068512                                               | 01/08/2022 N DC07 B Travel expenditure Vouchers | 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION |                                                                                               |                      |         |            |             | 00 NO SUB MAJOR HEAD        |  |
|                                                              |                                                 |                                                | 097 TREASURY ESTABLISHMENT                                                                    |                      |         |            |             |                             |  |
|                                                              | 0000 00 NO DETAILED HEAD                        |                                                |                                                                                               | 08 FINANCE           | NT V 35 | 18/08/2022 | 720 01053   | DISTRICT TREASURY           |  |
| 11 DOMESTIC TRAVEL EXPENSES                                  |                                                 |                                                |                                                                                               |                      |         |            |             | 2501 DIRECTOR,              |  |
| OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR          |                                                 |                                                |                                                                                               |                      |         |            |             |                             |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |                                                 |                                                |                                                                                               |                      |         |            |             |                             |  |
| VN082022068509                                               | 01/08/2022 N DC07 B Travel expenditure Vouchers | 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION |                                                                                               |                      |         |            |             | 00 NO SUB MAJOR HEAD        |  |
|                                                              |                                                 |                                                | 097 TREASURY ESTABLISHMENT                                                                    |                      |         |            |             |                             |  |
|                                                              | 0000 00 NO DETAILED HEAD                        |                                                |                                                                                               | 08 FINANCE           | NT V 32 | 18/08/2022 | 725 01053   | DISTRICT TREASURY           |  |
| 11 DOMESTIC TRAVEL EXPENSES                                  |                                                 |                                                |                                                                                               |                      |         |            |             | 2501 DIRECTOR,              |  |
| OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR          |                                                 |                                                |                                                                                               |                      |         |            |             |                             |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |                                                 |                                                |                                                                                               |                      |         |            |             |                             |  |
| VN082022068510                                               | 01/08/2022 N DC07 B Travel expenditure Vouchers | 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION |                                                                                               |                      |         |            |             | 00 NO SUB MAJOR HEAD        |  |
|                                                              |                                                 |                                                | 097 TREASURY ESTABLISHMENT                                                                    |                      |         |            |             |                             |  |
|                                                              | 0000 00 NO DETAILED HEAD                        |                                                |                                                                                               | 08 FINANCE           | NT V 33 | 18/08/2022 | 1415 01053  | DISTRICT TREASURY           |  |
| 11 DOMESTIC TRAVEL EXPENSES                                  |                                                 |                                                |                                                                                               |                      |         |            |             | 2501 DIRECTOR,              |  |
| OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR          |                                                 |                                                |                                                                                               |                      |         |            |             |                             |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |                                                 |                                                |                                                                                               |                      |         |            |             |                             |  |
| VN082022068508                                               | 01/08/2022 N DC07 B Travel expenditure Vouchers | 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION |                                                                                               |                      |         |            |             | 00 NO SUB MAJOR HEAD        |  |
|                                                              |                                                 |                                                | 097 TREASURY ESTABLISHMENT                                                                    |                      |         |            |             |                             |  |
|                                                              | 0000 00 NO DETAILED HEAD                        |                                                |                                                                                               |                      |         |            |             |                             |  |

|                                                                                                                                                                     |                                                |                                  |                                                                                       |                                  |         |            |                                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|----------------------------------|---------------------------------------------------------------------------------------|----------------------------------|---------|------------|-----------------------------------------------|
| 11 DOMESTIC TRAVEL EXPENSES<br>OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                  |                                                |                                  |                                                                                       | VCHR_DATA_0822.TXT<br>08 FINANCE | NT V 31 | 18/08/2022 | 725 01053 DISTRICT TREASURY<br>2501 DIRECTOR, |
| VN082022049056 01/08/2022 N DC07 B Travel expenditure Vouchers<br>WELFARE PROGRAMMES                                                                                | 0100 2235 SOCIAL SECURITY AND WELFARE          | 200 OTHER PROGRAMMES             | 60 OTHER SOCIAL SECURITY AND                                                          |                                  |         |            |                                               |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD<br>0000 99 NO DETAILED HEAD<br>11 DOMESTIC TRAVEL EXPENSES<br>OFFICER,AMRITSAR,AMRITSAR<br>WELFARE,PUNJAB, |                                                | 04 DEFENCE SERVICES WELFARE      | NT V 82 11/08/2022 540 01569 DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK         |                                  |         |            |                                               |
| VN082022049055 01/08/2022 N DC07 B Travel expenditure Vouchers<br>WELFARE PROGRAMMES                                                                                | 0100 2235 SOCIAL SECURITY AND WELFARE          | 200 OTHER PROGRAMMES             | 60 OTHER SOCIAL SECURITY AND                                                          |                                  |         |            |                                               |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD<br>0000 99 NO DETAILED HEAD<br>11 DOMESTIC TRAVEL EXPENSES<br>OFFICER,AMRITSAR,AMRITSAR<br>WELFARE,PUNJAB, |                                                | 04 DEFENCE SERVICES WELFARE      | NT V 81 11/08/2022 790 01569 DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK         |                                  |         |            |                                               |
| VN082022065979 01/08/2022 N DC07 B Travel expenditure Vouchers                                                                                                      | 0100 2401 CROP HUSBANDRY                       | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                                  |                                  |         |            |                                               |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>11 DOMESTIC TRAVEL EXPENSES<br>OFFICER,AMRITSAR,AMRITSAR<br>AGRICULTURE,PUNJAB,                                         |                                                | 01 AGRICULTURE                   | NT V 27 11/08/2022 2010 01608 CHIEF AGRICULTURE<br>6401 DIRECTOR,                     |                                  |         |            |                                               |
| VN082022068515 01/08/2022 N DC07 B Travel expenditure Vouchers                                                                                                      | 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION | 097 TREASURY ESTABLISHMENT       | 00 NO SUB MAJOR HEAD                                                                  |                                  |         |            |                                               |
| 01 TREASURY ESTABLISHMENT<br>0000 00 NO DETAILED HEAD<br>11 DOMESTIC TRAVEL EXPENSES<br>BHATINDA,BHATINDA<br>ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH      |                                                | 08 FINANCE                       | NT V 34 11/08/2022 680 02032 DISTRICT TREASURY OFFICER,,<br>2501 DIRECTOR, TREASURY & |                                  |         |            |                                               |
| VN082022068516 01/08/2022 N DC07 B Travel expenditure Vouchers                                                                                                      | 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION | 097 TREASURY ESTABLISHMENT       | 00 NO SUB MAJOR HEAD                                                                  |                                  |         |            |                                               |
| 01 TREASURY ESTABLISHMENT<br>0000 00 NO DETAILED HEAD<br>11 DOMESTIC TRAVEL EXPENSES<br>BHATINDA,BHATINDA<br>ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH      |                                                | 08 FINANCE                       | NT V 35 11/08/2022 680 02032 DISTRICT TREASURY OFFICER,,<br>2501 DIRECTOR, TREASURY & |                                  |         |            |                                               |
| VN082022068523 01/08/2022 N DC07 B Travel expenditure Vouchers                                                                                                      | 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION | 097 TREASURY ESTABLISHMENT       | 00 NO SUB MAJOR HEAD                                                                  |                                  |         |            |                                               |
| 01 TREASURY ESTABLISHMENT<br>0000 00 NO DETAILED HEAD<br>11 DOMESTIC TRAVEL EXPENSES<br>BHATINDA,BHATINDA<br>ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH      |                                                | 08 FINANCE                       | NT V 33 11/08/2022 680 02032 DISTRICT TREASURY OFFICER,,<br>2501 DIRECTOR, TREASURY & |                                  |         |            |                                               |
| VN082022046011 01/08/2022 N DC07 B Travel expenditure Vouchers<br>WELFARE PROGRAMMES                                                                                | 0200 2235 SOCIAL SECURITY AND WELFARE          | 200 OTHER PROGRAMMES             | 60 OTHER SOCIAL SECURITY AND                                                          |                                  |         |            |                                               |
| 04 LEGAL AID TO THE POOR<br>0000 00 NO DETAILED HEAD<br>11 DOMESTIC TRAVEL EXPENSES<br>PARISHAD,BHATINDA<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                        |                                                | 37 LAW AND JUSTICE               | NT V 177 11/08/2022 51442 02259 CHIEF EXECUTIVE,ZILA<br>7101 DIRECTOR, RURAL          |                                  |         |            |                                               |
| VN082022046010 01/08/2022 N DC07 B Travel expenditure Vouchers<br>WELFARE PROGRAMMES                                                                                | 0200 2235 SOCIAL SECURITY AND WELFARE          | 200 OTHER PROGRAMMES             | 60 OTHER SOCIAL SECURITY AND                                                          |                                  |         |            |                                               |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD<br>0000 99 NO DETAILED HEAD<br>11 DOMESTIC TRAVEL EXPENSES<br>OFFICER,BHATINDA,BHATINDA<br>WELFARE,PUNJAB, |                                                | 04 DEFENCE SERVICES WELFARE      | NT V 176 11/08/2022 760 02216 DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK        |                                  |         |            |                                               |
| VN082022048602 01/08/2022 N DC07 B Travel expenditure Vouchers                                                                                                      | 0200 2401 CROP HUSBANDRY                       | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                                  |                                  |         |            |                                               |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>11 DOMESTIC TRAVEL EXPENSES<br>TESTING LABORATORY, BHATINDA,BHATINDA<br>AGRICULTURE,PUNJAB,                             |                                                | 01 AGRICULTURE                   | NT V 39 11/08/2022 800 02244 SENIOR ANALYST,INSECTICIDE<br>6401 DIRECTOR,             |                                  |         |            |                                               |
| VN082022051977 01/08/2022 N DC07 B Travel expenditure Vouchers                                                                                                      | 0200 2404 DAIRY DEVELOPMENT                    | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                                  |                                  |         |            |                                               |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>11 DOMESTIC TRAVEL EXPENSES<br>BHATINDA,BHATINDA<br>DEVELOPMENT,PUNJAB,                              |                                                | 02 ANIMAL HUSBANDRY AND FISH     | NT V 8 16/08/2022 3550 02249 DEPUTY DIRECTOR,, DAIRY,<br>6801 DIRECTOR, DAIRY         |                                  |         |            |                                               |



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|--------------------|------------|---|------|---|-----------------------------------------------------------------------------------------------|------|------|--------------------------------------------|-------------------------------------------|
| VN082022051976     | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                                                                   | 0200 | 2404 | DAIRY DEVELOPMENT                          | 00 NO SUB MAJOR HEAD                      |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                               |      |      | 001 DIRECTION AND ADMINISTRATION           |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                                            |                                           |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                                                   |      |      | 02 ANIMAL HUSBANDRY AND FISH NT V 7        | 16/08/2022                                |
|                    |            |   |      |   | BHATINDA,BHATINDA                                                                             |      |      |                                            | 620 02249 DEPUTY DIRECTOR,, DAIRY,        |
|                    |            |   |      |   | DEVELOPMENT,PUNJAB,                                                                           |      |      |                                            | 6801 DIRECTOR, DAIRY                      |
| VN082022068544     | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                                                                   | 0300 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                      |
|                    |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION                                                         |      |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                                            |                                           |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                                                   |      |      | 08 FINANCE                                 | NT V 90                                   |
|                    |            |   |      |   | DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH |      |      | 24/08/2022                                 | 17577 03042 EXAMINER, LOCAL FUND A/C      |
|                    |            |   |      |   | ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                             |      |      |                                            | 2501 DIRECTOR, TREASURY &                 |
| VN082022068545     | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                                                                   | 0300 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                      |
|                    |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION                                                         |      |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                                            |                                           |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                                                   |      |      | 08 FINANCE                                 | NT V 91                                   |
|                    |            |   |      |   | DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH |      |      | 24/08/2022                                 | 1290 03042 EXAMINER, LOCAL FUND A/C       |
|                    |            |   |      |   | ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                             |      |      |                                            | 2501 DIRECTOR, TREASURY &                 |
| VN082022068546     | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                                                                   | 0300 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                      |
|                    |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION                                                         |      |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                                            |                                           |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                                                   |      |      | 08 FINANCE                                 | NT V 92                                   |
|                    |            |   |      |   | DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH |      |      | 24/08/2022                                 | 1830 03042 EXAMINER, LOCAL FUND A/C       |
|                    |            |   |      |   | ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                             |      |      |                                            | 2501 DIRECTOR, TREASURY &                 |
| VN082022049390     | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                                                                   | 0300 | 2235 | SOCIAL SECURITY AND WELFARE                | 02 SOCIAL WELFARE                         |
|                    |            |   |      |   | 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN                                            |      |      | 103 WOMEN'S WELFARE                        |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                                            |                                           |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                                                   |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 141       | 11/08/2022                                |
|                    |            |   |      |   | COMMISSION FOR WOMEN, CHANDIGARH                                                              |      |      |                                            | 59475 03168 MEMBER SECRETARY,PUNJAB STATE |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                                               |      |      |                                            | 5801 DIRECTOR, SOCIAL                     |
|                    |            |   |      |   |                                                                                               |      |      |                                            |                                           |
|                    |            |   |      |   |                                                                                               |      |      |                                            | , CHANDIGARH                              |
| VN082022068688     | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                                                                   | 0400 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                      |
|                    |            |   |      |   | 01 TREASURY ESTABLISHMENT                                                                     |      |      | 097 TREASURY ESTABLISHMENT                 |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                                            |                                           |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                                                   |      |      | 08 FINANCE                                 | NT V 18                                   |
|                    |            |   |      |   | OFFICER,FARIDKOT,FARIDKOT                                                                     |      |      | 11/08/2022                                 | 5120 04064 DISTRICT TREASURY              |
|                    |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                |      |      |                                            | 2102 JOINT                                |
| VN082022051978     | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                                                                   | 0400 | 2404 | DAIRY DEVELOPMENT                          | 00 NO SUB MAJOR HEAD                      |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                               |      |      | 001 DIRECTION AND ADMINISTRATION           |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                                            |                                           |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                                                   |      |      | 02 ANIMAL HUSBANDRY AND FISH NT V 5        | 11/08/2022                                |
|                    |            |   |      |   | DIRECTOR,DAIRY,FARIDKOT,FARIDKOT                                                              |      |      |                                            | 1440 04640 DEPUTY DIRECTOR,DEPUTY         |
|                    |            |   |      |   | DEVELOPMENT,PUNJAB,                                                                           |      |      |                                            | 6801 DIRECTOR, DAIRY                      |
| VN082022068786     | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                                                                   | 0500 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                      |
|                    |            |   |      |   | 01 TREASURY ESTABLISHMENT                                                                     |      |      | 097 TREASURY ESTABLISHMENT                 |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                                            |                                           |
|                    |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                                                   |      |      | 08 FINANCE                                 | NT V 14                                   |
|                    |            |   |      |   | OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB                                                       |      |      | 11/08/2022                                 | 870 05002 DISTRICT TREASURY               |
|                    |            |   |      |   | TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                  |      |      |                                            | 2501 DIRECTOR,                            |
| VN082022046928     | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                                                                   | 0500 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND              |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                                            |      |      | 200 OTHER PROGRAMMES                       |                                           |

|                                                                |      |                          |                             |            |      |       |                           |      |       |
|----------------------------------------------------------------|------|--------------------------|-----------------------------|------------|------|-------|---------------------------|------|-------|
| VCHR_DATA_0822.TXT                                             |      |                          |                             |            |      |       |                           |      |       |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD       |      |                          |                             |            |      |       |                           |      |       |
| 0000 99 NO DETAILED HEAD                                       |      |                          |                             |            |      |       |                           |      |       |
| 11 DOMESTIC TRAVEL EXPENSES                                    |      |                          |                             |            |      |       |                           |      |       |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB                        | 04   | DEFENCE SERVICES WELFARE | NT V 67                     | 11/08/2022 | 750  | 05090 | DISTRICT SAINIK WELFARE   |      |       |
| WELFARE,PUNJAB,                                                |      |                          |                             |            |      | 5901  | DIRECTOR, SAINIK          |      |       |
| VN082022046931 01/08/2022 N DC07 B Travel expenditure Vouchers |      |                          |                             |            |      |       |                           |      |       |
| WELFARE PROGRAMMES                                             | 0500 | 2235                     | SOCIAL SECURITY AND WELFARE |            |      | 60    | OTHER SOCIAL SECURITY AND |      |       |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD       |      |                          |                             |            |      |       |                           |      |       |
| 0000 99 NO DETAILED HEAD                                       |      |                          |                             |            |      |       |                           |      |       |
| 11 DOMESTIC TRAVEL EXPENSES                                    |      |                          |                             |            |      |       |                           |      |       |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB                        | 04   | DEFENCE SERVICES WELFARE | NT V 70                     | 11/08/2022 | 250  | 05090 | DISTRICT SAINIK WELFARE   |      |       |
| WELFARE,PUNJAB,                                                |      |                          |                             |            |      | 5901  | DIRECTOR, SAINIK          |      |       |
| VN082022046930 01/08/2022 N DC07 B Travel expenditure Vouchers |      |                          |                             |            |      |       |                           |      |       |
| WELFARE PROGRAMMES                                             | 0500 | 2235                     | SOCIAL SECURITY AND WELFARE |            |      | 60    | OTHER SOCIAL SECURITY AND |      |       |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD       |      |                          |                             |            |      |       |                           |      |       |
| 0000 99 NO DETAILED HEAD                                       |      |                          |                             |            |      |       |                           |      |       |
| 11 DOMESTIC TRAVEL EXPENSES                                    |      |                          |                             |            |      |       |                           |      |       |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB                        | 04   | DEFENCE SERVICES WELFARE | NT V 69                     | 11/08/2022 | 250  | 05090 | DISTRICT SAINIK WELFARE   |      |       |
| WELFARE,PUNJAB,                                                |      |                          |                             |            |      | 5901  | DIRECTOR, SAINIK          |      |       |
| VN082022046929 01/08/2022 N DC07 B Travel expenditure Vouchers |      |                          |                             |            |      |       |                           |      |       |
| WELFARE PROGRAMMES                                             | 0500 | 2235                     | SOCIAL SECURITY AND WELFARE |            |      | 60    | OTHER SOCIAL SECURITY AND |      |       |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD       |      |                          |                             |            |      |       |                           |      |       |
| 0000 99 NO DETAILED HEAD                                       |      |                          |                             |            |      |       |                           |      |       |
| 11 DOMESTIC TRAVEL EXPENSES                                    |      |                          |                             |            |      |       |                           |      |       |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB                        | 04   | DEFENCE SERVICES WELFARE | NT V 68                     | 11/08/2022 | 500  | 05090 | DISTRICT SAINIK WELFARE   |      |       |
| WELFARE,PUNJAB,                                                |      |                          |                             |            |      | 5901  | DIRECTOR, SAINIK          |      |       |
| VN082022047079 01/08/2022 N DC07 B Travel expenditure Vouchers |      |                          |                             |            |      |       |                           |      |       |
| WELFARE PROGRAMMES                                             | 0600 | 2235                     | SOCIAL SECURITY AND WELFARE |            |      | 60    | OTHER SOCIAL SECURITY AND |      |       |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD       |      |                          |                             |            |      |       |                           |      |       |
| 0000 99 NO DETAILED HEAD                                       |      |                          |                             |            |      |       |                           |      |       |
| 11 DOMESTIC TRAVEL EXPENSES                                    |      |                          |                             |            |      |       |                           |      |       |
| OFFICER,FEROZEPUR,FEROZEPUR                                    | 04   | DEFENCE SERVICES WELFARE | NT V 197                    | 11/08/2022 | 400  | 06317 | DISTRICT SAINIK WELFARE   |      |       |
| WELFARE,PUNJAB,                                                |      |                          |                             |            |      | 5901  | DIRECTOR, SAINIK          |      |       |
| VN082022047078 01/08/2022 N DC07 B Travel expenditure Vouchers |      |                          |                             |            |      |       |                           |      |       |
| WELFARE PROGRAMMES                                             | 0600 | 2235                     | SOCIAL SECURITY AND WELFARE |            |      | 60    | OTHER SOCIAL SECURITY AND |      |       |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD       |      |                          |                             |            |      |       |                           |      |       |
| 0000 99 NO DETAILED HEAD                                       |      |                          |                             |            |      |       |                           |      |       |
| 11 DOMESTIC TRAVEL EXPENSES                                    |      |                          |                             |            |      |       |                           |      |       |
| OFFICER,FEROZEPUR,FEROZEPUR                                    | 04   | DEFENCE SERVICES WELFARE | NT V 196                    | 11/08/2022 | 400  | 06317 | DISTRICT SAINIK WELFARE   |      |       |
| WELFARE,PUNJAB,                                                |      |                          |                             |            |      | 5901  | DIRECTOR, SAINIK          |      |       |
| VN082022047071 01/08/2022 N DC07 B Travel expenditure Vouchers |      |                          |                             |            |      |       |                           |      |       |
| WELFARE PROGRAMMES                                             | 0600 | 2235                     | SOCIAL SECURITY AND WELFARE |            |      | 60    | OTHER SOCIAL SECURITY AND |      |       |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD       |      |                          |                             |            |      |       |                           |      |       |
| 0000 99 NO DETAILED HEAD                                       |      |                          |                             |            |      |       |                           |      |       |
| 11 DOMESTIC TRAVEL EXPENSES                                    |      |                          |                             |            |      |       |                           |      |       |
| OFFICER,FEROZEPUR,FEROZEPUR                                    | 04   | DEFENCE SERVICES WELFARE | NT V 189                    | 11/08/2022 | 720  | 06317 | DISTRICT SAINIK WELFARE   |      |       |
| WELFARE,PUNJAB,                                                |      |                          |                             |            |      | 5901  | DIRECTOR, SAINIK          |      |       |
| VN082022047158 01/08/2022 N DC07 B Travel expenditure Vouchers |      |                          |                             |            |      |       |                           |      |       |
| WELFARE PROGRAMMES                                             | 0600 | 2235                     | SOCIAL SECURITY AND WELFARE |            |      | 60    | OTHER SOCIAL SECURITY AND |      |       |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD       |      |                          |                             |            |      |       |                           |      |       |
| 0000 99 NO DETAILED HEAD                                       |      |                          |                             |            |      |       |                           |      |       |
| 11 DOMESTIC TRAVEL EXPENSES                                    |      |                          |                             |            |      |       |                           |      |       |
| TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR                 | 04   | DEFENCE SERVICES WELFARE | NT V 277                    | 16/08/2022 | 1010 | 06012 | ELECTION                  | 0901 | CHIEF |
| ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                |      |                          |                             |            |      |       |                           |      |       |
| VN082022047072 01/08/2022 N DC07 B Travel expenditure Vouchers |      |                          |                             |            |      |       |                           |      |       |
| WELFARE PROGRAMMES                                             | 0600 | 2235                     | SOCIAL SECURITY AND WELFARE |            |      | 60    | OTHER SOCIAL SECURITY AND |      |       |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD       |      |                          |                             |            |      |       |                           |      |       |
| 0000 99 NO DETAILED HEAD                                       |      |                          |                             |            |      |       |                           |      |       |
| 11 DOMESTIC TRAVEL EXPENSES                                    |      |                          |                             |            |      |       |                           |      |       |
| OFFICER,FEROZEPUR,FEROZEPUR                                    | 04   | DEFENCE SERVICES WELFARE | NT V 190                    | 11/08/2022 | 400  | 06317 | DISTRICT SAINIK WELFARE   |      |       |
| WELFARE,PUNJAB,                                                |      |                          |                             |            |      | 5901  | DIRECTOR, SAINIK          |      |       |
| VN082022047157 01/08/2022 N DC07 B Travel expenditure Vouchers |      |                          |                             |            |      |       |                           |      |       |
| WELFARE PROGRAMMES                                             | 0600 | 2235                     | SOCIAL SECURITY AND WELFARE |            |      | 60    | OTHER SOCIAL SECURITY AND |      |       |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD       |      |                          |                             |            |      |       |                           |      |       |
| 0000 99 NO DETAILED HEAD                                       |      |                          |                             |            |      |       |                           |      |       |
| 11 DOMESTIC TRAVEL EXPENSES                                    |      |                          |                             |            |      |       |                           |      |       |
| TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR                 | 04   | DEFENCE SERVICES WELFARE | NT V 276                    | 16/08/2022 | 1010 | 06012 | ELECTION                  | 0901 | CHIEF |
| ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                |      |                          |                             |            |      |       |                           |      |       |
| VN082022020322 01/08/2022 N DC07 B Travel expenditure Vouchers |      |                          |                             |            |      |       |                           |      |       |
|                                                                | 0600 | 3456                     | CIVIL SUPPLIES              |            |      | 00    | NON SUB MAJOR HEAD        |      |       |
| 01 DIRECTION                                                   |      |                          |                             |            |      |       |                           |      |       |
| 0000 00 NO DETAILED HEAD                                       |      |                          |                             |            |      |       |                           |      |       |
| 11 DOMESTIC TRAVEL EXPENSES                                    |      |                          |                             |            |      |       |                           |      |       |
| CONTROLLER,FEROZEPUR,FEROZEPUR                                 | 09   | FOOD AND SUPPLIES        | NT V 32                     | 02/08/2022 | 3860 | 06463 | DISTRICT FOOD AND SUPPLY  |      |       |
|                                                                |      |                          |                             |            |      | 8001  | DIRECTOR, FOOD &          |      |       |





|                                                                |            |   |      |   |                                                          |      |      |                                            |                                         |
|----------------------------------------------------------------|------------|---|------|---|----------------------------------------------------------|------|------|--------------------------------------------|-----------------------------------------|
| VCHR_DATA_0822.TXT                                             |            |   |      |   |                                                          |      |      |                                            |                                         |
| VN082022047192                                                 | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                              | 0700 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                             |            |   |      |   |                                                          |      |      | 200 OTHER PROGRAMMES                       |                                         |
|                                                                |            |   |      |   | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD |      |      |                                            |                                         |
|                                                                |            |   |      |   | 0000 99 NO DETAILED HEAD                                 |      |      |                                            |                                         |
|                                                                |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                              |      |      | 04 DEFENCE SERVICES WELFARE NT V 270       | 16/08/2022                              |
| OFFICER, GURDASPUR, GURDASPUR                                  |            |   |      |   |                                                          |      |      |                                            | 660 07305 DISTRICT SAINIK WELFARE       |
| WELFARE, PUNJAB,                                               |            |   |      |   |                                                          |      |      |                                            | 5901 DIRECTOR, SAINIK                   |
| VN082022047193                                                 | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                              | 0700 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                             |            |   |      |   |                                                          |      |      | 200 OTHER PROGRAMMES                       |                                         |
|                                                                |            |   |      |   | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD |      |      |                                            |                                         |
|                                                                |            |   |      |   | 0000 99 NO DETAILED HEAD                                 |      |      |                                            |                                         |
|                                                                |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                              |      |      | 04 DEFENCE SERVICES WELFARE NT V 271       | 16/08/2022                              |
| OFFICER, GURDASPUR, GURDASPUR                                  |            |   |      |   |                                                          |      |      |                                            | 660 07305 DISTRICT SAINIK WELFARE       |
| WELFARE, PUNJAB,                                               |            |   |      |   |                                                          |      |      |                                            | 5901 DIRECTOR, SAINIK                   |
| VN082022052036                                                 | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                              | 0700 | 2404 | DAIRY DEVELOPMENT                          | 00 NO SUB MAJOR HEAD                    |
|                                                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                          |      |      | 001 DIRECTION AND ADMINISTRATION           |                                         |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                 |      |      |                                            |                                         |
|                                                                |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                              |      |      | 02 ANIMAL HUSBANDRY AND FISH NT V 12       | 11/08/2022                              |
| DIRECTOR, GURDASPUR, GURDASPUR                                 |            |   |      |   |                                                          |      |      |                                            | 2362 07355 DEPUTY                       |
| DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,                           |            |   |      |   |                                                          |      |      |                                            | 6801                                    |
| VN082022052035                                                 | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                              | 0700 | 2404 | DAIRY DEVELOPMENT                          | 00 NO SUB MAJOR HEAD                    |
|                                                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                          |      |      | 001 DIRECTION AND ADMINISTRATION           |                                         |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                 |      |      |                                            |                                         |
|                                                                |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                              |      |      | 02 ANIMAL HUSBANDRY AND FISH NT V 11       | 11/08/2022                              |
| DIRECTOR, GURDASPUR, GURDASPUR                                 |            |   |      |   |                                                          |      |      |                                            | 3230 07355 DEPUTY                       |
| DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,                           |            |   |      |   |                                                          |      |      |                                            | 6801                                    |
| VN082022052034                                                 | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                              | 0700 | 2404 | DAIRY DEVELOPMENT                          | 00 NO SUB MAJOR HEAD                    |
|                                                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                          |      |      | 001 DIRECTION AND ADMINISTRATION           |                                         |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                 |      |      |                                            |                                         |
|                                                                |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                              |      |      | 02 ANIMAL HUSBANDRY AND FISH NT V 10       | 11/08/2022                              |
| DIRECTOR, GURDASPUR, GURDASPUR                                 |            |   |      |   |                                                          |      |      |                                            | 1344 07355 DEPUTY                       |
| DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,                           |            |   |      |   |                                                          |      |      |                                            | 6801                                    |
| VN082022052037                                                 | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                              | 0700 | 2404 | DAIRY DEVELOPMENT                          | 00 NO SUB MAJOR HEAD                    |
|                                                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                          |      |      | 001 DIRECTION AND ADMINISTRATION           |                                         |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                 |      |      |                                            |                                         |
|                                                                |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                              |      |      | 02 ANIMAL HUSBANDRY AND FISH NT V 13       | 11/08/2022                              |
| DIRECTOR, GURDASPUR, GURDASPUR                                 |            |   |      |   |                                                          |      |      |                                            | 1150 07355 DEPUTY                       |
| DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,                           |            |   |      |   |                                                          |      |      |                                            | 6801                                    |
| VN082022069017                                                 | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                              | 0800 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                    |
|                                                                |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION                    |      |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |                                         |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                 |      |      |                                            |                                         |
|                                                                |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                              |      |      | 08 FINANCE NT V 20                         | 17/08/2022                              |
| AUDIT ORGN. (R), HOSHIARPUR                                    |            |   |      |   |                                                          |      |      |                                            | 496 08036 DEPUTY CONTROLLER, , INTERNAL |
| ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH            |            |   |      |   |                                                          |      |      |                                            | 2501 DIRECTOR, TREASURY &               |
| VN082022045302                                                 | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                              | 0800 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                    |
|                                                                |            |   |      |   | 01 TREASURY ESTABLISHMENT                                |      |      | 097 TREASURY ESTABLISHMENT                 |                                         |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                 |      |      |                                            |                                         |
|                                                                |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                              |      |      | 08 FINANCE NT V 13                         | 02/08/2022                              |
| OFFICER, HOSHIARPUR, HOSHIARPUR                                |            |   |      |   |                                                          |      |      |                                            | 2650 08035 DISTRICT TREASURY            |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |   |      |   |                                                          |      |      |                                            | 2501 DIRECTOR,                          |
| VN082022045335                                                 | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                              | 0900 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                    |
|                                                                |            |   |      |   | 01 TREASURY ESTABLISHMENT                                |      |      | 097 TREASURY ESTABLISHMENT                 |                                         |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                 |      |      |                                            |                                         |
|                                                                |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                              |      |      | 08 FINANCE NT V 27                         | 02/08/2022                              |
| OFFICER, JALANDHAR, JALANDHAR                                  |            |   |      |   |                                                          |      |      |                                            | 840 09072 DISTRICT TREASURY             |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |   |      |   |                                                          |      |      |                                            | 2501 DIRECTOR,                          |
| VN082022045324                                                 | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                              | 0900 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                    |
|                                                                |            |   |      |   | 01 TREASURY ESTABLISHMENT                                |      |      | 097 TREASURY ESTABLISHMENT                 |                                         |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                 |      |      |                                            |                                         |
|                                                                |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                              |      |      | 08 FINANCE NT V 16                         | 02/08/2022                              |
| OFFICER, JALANDHAR, JALANDHAR                                  |            |   |      |   |                                                          |      |      |                                            | 2270 09072 DISTRICT TREASURY            |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |   |      |   |                                                          |      |      |                                            | 2501 DIRECTOR,                          |

|                                                                                                     |            |   |      |   |                                                                                                                                                                                |      |                          |                                            |                                          |
|-----------------------------------------------------------------------------------------------------|------------|---|------|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------------------------|--------------------------------------------|------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                  |            |   |      |   |                                                                                                                                                                                |      |                          |                                            |                                          |
| VN082022045325                                                                                      | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                                                                                                                                                    | 0900 | 2054                     | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                     |
|                                                                                                     |            |   |      |   |                                                                                                                                                                                |      |                          | 097 TREASURY ESTABLISHMENT                 |                                          |
|                                                                                                     |            |   |      |   | 01 TREASURY ESTABLISHMENT                                                                                                                                                      |      |                          |                                            |                                          |
|                                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |                          |                                            |                                          |
|                                                                                                     |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                                                                                                                                    |      |                          |                                            |                                          |
| OFFICER, JALANDHAR, JALANDHAR                                                                       |            |   |      |   |                                                                                                                                                                                | 08   | FINANCE                  | NT V 17                                    | 02/08/2022                               |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                      |            |   |      |   |                                                                                                                                                                                |      |                          |                                            | 1530 09072 DISTRICT TREASURY             |
|                                                                                                     |            |   |      |   |                                                                                                                                                                                |      |                          |                                            | 2501 DIRECTOR,                           |
| VN082022069075                                                                                      | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                                                                                                                                                    | 0900 | 2054                     | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                     |
|                                                                                                     |            |   |      |   |                                                                                                                                                                                |      |                          | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |                                          |
|                                                                                                     |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION                                                                                                                                          |      |                          |                                            |                                          |
|                                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |                          |                                            |                                          |
|                                                                                                     |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                                                                                                                                    |      |                          |                                            |                                          |
| AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR |            |   |      |   |                                                                                                                                                                                | 08   | FINANCE                  | NT V 32                                    | 12/08/2022                               |
| ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                                 |            |   |      |   |                                                                                                                                                                                |      |                          |                                            | 840 09073 DEPUTY CONTROLLER, INTERNAL    |
|                                                                                                     |            |   |      |   |                                                                                                                                                                                |      |                          |                                            | 2501 DIRECTOR, TREASURY &                |
| VN082022045336                                                                                      | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                                                                                                                                                    | 0900 | 2054                     | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                     |
|                                                                                                     |            |   |      |   |                                                                                                                                                                                |      |                          | 097 TREASURY ESTABLISHMENT                 |                                          |
|                                                                                                     |            |   |      |   | 01 TREASURY ESTABLISHMENT                                                                                                                                                      |      |                          |                                            |                                          |
|                                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |                          |                                            |                                          |
|                                                                                                     |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                                                                                                                                    |      |                          |                                            |                                          |
| OFFICER, JALANDHAR, JALANDHAR                                                                       |            |   |      |   |                                                                                                                                                                                | 08   | FINANCE                  | NT V 28                                    | 03/08/2022                               |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                      |            |   |      |   |                                                                                                                                                                                |      |                          |                                            | 485 09072 DISTRICT TREASURY              |
|                                                                                                     |            |   |      |   |                                                                                                                                                                                |      |                          |                                            | 2501 DIRECTOR,                           |
| VN082022045350                                                                                      | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                                                                                                                                                    | 1000 | 2054                     | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                     |
|                                                                                                     |            |   |      |   |                                                                                                                                                                                |      |                          | 097 TREASURY ESTABLISHMENT                 |                                          |
|                                                                                                     |            |   |      |   | 01 TREASURY ESTABLISHMENT                                                                                                                                                      |      |                          |                                            |                                          |
|                                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |                          |                                            |                                          |
|                                                                                                     |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                                                                                                                                    |      |                          |                                            |                                          |
| KAPURTHALA, KAPURTHALA                                                                              |            |   |      |   |                                                                                                                                                                                | 08   | FINANCE                  | NT V 11                                    | 03/08/2022                               |
| OF POLICE, PUNJAB,                                                                                  |            |   |      |   |                                                                                                                                                                                |      |                          |                                            | 1650 10032 COMMANDANT, 7TH BN IRB,       |
|                                                                                                     |            |   |      |   |                                                                                                                                                                                |      |                          |                                            | 2601 DIRECTOR GENERAL                    |
| VN082022046371                                                                                      | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                                                                                                                                                    | 1000 | 2235                     | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES                                                                                  |            |   |      |   |                                                                                                                                                                                |      |                          | 200 OTHER PROGRAMMES                       |                                          |
|                                                                                                     |            |   |      |   | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                                                                                       |      |                          |                                            |                                          |
|                                                                                                     |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                                                                                       |      |                          |                                            |                                          |
|                                                                                                     |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                                                                                                                                    |      |                          |                                            |                                          |
| OFFICER, KAPURTHALA, KAPURTHALA                                                                     |            |   |      |   |                                                                                                                                                                                | 04   | DEFENCE SERVICES WELFARE | NT V 90                                    | 11/08/2022                               |
| WELFARE, PUNJAB,                                                                                    |            |   |      |   |                                                                                                                                                                                |      |                          |                                            | 600 10236 DISTRICT SAINIK WELFARE        |
|                                                                                                     |            |   |      |   |                                                                                                                                                                                |      |                          |                                            | 5901 DIRECTOR, SAINIK                    |
| VN082022046363                                                                                      | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                                                                                                                                                    | 1000 | 2235                     | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES                                                                                  |            |   |      |   |                                                                                                                                                                                |      |                          | 200 OTHER PROGRAMMES                       |                                          |
|                                                                                                     |            |   |      |   | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                                                                                       |      |                          |                                            |                                          |
|                                                                                                     |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                                                                                       |      |                          |                                            |                                          |
|                                                                                                     |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                                                                                                                                    |      |                          |                                            |                                          |
| OFFICER, KAPURTHALA, KAPURTHALA                                                                     |            |   |      |   |                                                                                                                                                                                | 04   | DEFENCE SERVICES WELFARE | NT V 82                                    | 11/08/2022                               |
| WELFARE, PUNJAB,                                                                                    |            |   |      |   |                                                                                                                                                                                |      |                          |                                            | 600 10236 DISTRICT SAINIK WELFARE        |
|                                                                                                     |            |   |      |   |                                                                                                                                                                                |      |                          |                                            | 5901 DIRECTOR, SAINIK                    |
| VN082022066072                                                                                      | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                                                                                                                                                    | 1100 | 2235                     | SOCIAL SECURITY AND WELFARE                | 02 SOCIAL WELFARE                        |
|                                                                                                     |            |   |      |   |                                                                                                                                                                                |      |                          | 101 WELFARE OF HANDICAPPED                 |                                          |
|                                                                                                     |            |   |      |   | 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY |      |                          |                                            |                                          |
| FOR BLINDS                                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |                          |                                            |                                          |
|                                                                                                     |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                                                                                                                                    |      |                          |                                            |                                          |
| FOR THE BLIND, LUDHIANA, LUDHIANA                                                                   |            |   |      |   |                                                                                                                                                                                | 25   | SOCIAL SECURITY, WOMAN A | NT V 243                                   | 11/08/2022                               |
| WELFARE, PUNJAB,                                                                                    |            |   |      |   |                                                                                                                                                                                |      |                          |                                            | 930 11663 MANAGER, BRAILLE PRESS/LIBRARY |
|                                                                                                     |            |   |      |   |                                                                                                                                                                                |      |                          |                                            | 5801 DIRECTOR, SOCIAL                    |
| VN082022029306                                                                                      | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                                                                                                                                                    | 1100 | 2401                     | CROP HUSBANDRY                             | 00 NO SUB MAJOR HEAD                     |
|                                                                                                     |            |   |      |   |                                                                                                                                                                                |      |                          | 001 DIRECTION AND ADMINISTRATION           |                                          |
|                                                                                                     |            |   |      |   | 01 DIRECTION                                                                                                                                                                   |      |                          |                                            |                                          |
|                                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |                          |                                            |                                          |
|                                                                                                     |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                                                                                                                                    |      |                          |                                            |                                          |
| OFFICER, LUDHIANA, LUDHIANA                                                                         |            |   |      |   |                                                                                                                                                                                | 01   | AGRICULTURE              | NT V 61                                    | 03/08/2022                               |
| AGRICULTURE, PUNJAB,                                                                                |            |   |      |   |                                                                                                                                                                                |      |                          |                                            | 2600 11685 CHIEF AGRICULTURE             |
|                                                                                                     |            |   |      |   |                                                                                                                                                                                |      |                          |                                            | 6401 DIRECTOR,                           |
| VN082022045400                                                                                      | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                                                                                                                                                    | 1200 | 2054                     | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                     |
|                                                                                                     |            |   |      |   |                                                                                                                                                                                |      |                          | 097 TREASURY ESTABLISHMENT                 |                                          |
|                                                                                                     |            |   |      |   | 01 TREASURY ESTABLISHMENT                                                                                                                                                      |      |                          |                                            |                                          |
|                                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |                          |                                            |                                          |
|                                                                                                     |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                                                                                                                                    |      |                          |                                            |                                          |
| OFFICER, MANSA, MANSA                                                                               |            |   |      |   |                                                                                                                                                                                | 08   | FINANCE                  | NT V 13                                    | 02/08/2022                               |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                      |            |   |      |   |                                                                                                                                                                                |      |                          |                                            | 1840 12021 DISTRICT TREASURY             |
|                                                                                                     |            |   |      |   |                                                                                                                                                                                |      |                          |                                            | 2501 DIRECTOR,                           |
| VN082022045401                                                                                      | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                                                                                                                                                    | 1200 | 2054                     | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                     |
|                                                                                                     |            |   |      |   |                                                                                                                                                                                |      |                          | 097 TREASURY ESTABLISHMENT                 |                                          |
|                                                                                                     |            |   |      |   | 01 TREASURY ESTABLISHMENT                                                                                                                                                      |      |                          |                                            |                                          |
|                                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |                          |                                            |                                          |
|                                                                                                     |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                                                                                                                                                    |      |                          |                                            |                                          |
| OFFICER, MANSA, MANSA                                                                               |            |   |      |   |                                                                                                                                                                                | 08   | FINANCE                  | NT V 14                                    | 02/08/2022                               |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                      |            |   |      |   |                                                                                                                                                                                |      |                          |                                            | 2340 12021 DISTRICT TREASURY             |
|                                                                                                     |            |   |      |   |                                                                                                                                                                                |      |                          |                                            | 2501 DIRECTOR,                           |

|                                                                                              |            |   |      |   |                                                          |      |      |                                            |                                        |
|----------------------------------------------------------------------------------------------|------------|---|------|---|----------------------------------------------------------|------|------|--------------------------------------------|----------------------------------------|
| VCHR_DATA_0822.TXT                                                                           |            |   |      |   |                                                          |      |      |                                            |                                        |
| VN082022045403                                                                               | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                              | 1200 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                   |
|                                                                                              |            |   |      |   |                                                          |      |      | 097 TREASURY ESTABLISHMENT                 |                                        |
|                                                                                              |            |   |      |   | 01 TREASURY ESTABLISHMENT                                |      |      |                                            |                                        |
|                                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                 |      |      |                                            |                                        |
|                                                                                              |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                              |      | 08   | FINANCE                                    |                                        |
| OFFICER,MANSA,MANSA                                                                          |            |   |      |   |                                                          |      | NT   | V 16                                       | 02/08/2022                             |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                 |            |   |      |   |                                                          |      |      |                                            | 660 12021 DISTRICT TREASURY            |
|                                                                                              |            |   |      |   |                                                          |      |      |                                            | 2501 DIRECTOR,                         |
| VN082022045398                                                                               | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                              | 1200 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                   |
|                                                                                              |            |   |      |   |                                                          |      |      | 097 TREASURY ESTABLISHMENT                 |                                        |
|                                                                                              |            |   |      |   | 01 TREASURY ESTABLISHMENT                                |      |      |                                            |                                        |
|                                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                 |      |      |                                            |                                        |
|                                                                                              |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                              |      | 08   | FINANCE                                    |                                        |
| OFFICER,MANSA,MANSA                                                                          |            |   |      |   |                                                          |      | NT   | V 11                                       | 02/08/2022                             |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                 |            |   |      |   |                                                          |      |      |                                            | 1830 12021 DISTRICT TREASURY           |
|                                                                                              |            |   |      |   |                                                          |      |      |                                            | 2501 DIRECTOR,                         |
| VN082022045399                                                                               | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                              | 1200 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                   |
|                                                                                              |            |   |      |   |                                                          |      |      | 097 TREASURY ESTABLISHMENT                 |                                        |
|                                                                                              |            |   |      |   | 01 TREASURY ESTABLISHMENT                                |      |      |                                            |                                        |
|                                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                 |      |      |                                            |                                        |
|                                                                                              |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                              |      | 08   | FINANCE                                    |                                        |
| OFFICER,MANSA,MANSA                                                                          |            |   |      |   |                                                          |      | NT   | V 12                                       | 02/08/2022                             |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                 |            |   |      |   |                                                          |      |      |                                            | 610 12021 DISTRICT TREASURY            |
|                                                                                              |            |   |      |   |                                                          |      |      |                                            | 2501 DIRECTOR,                         |
| VN082022052426                                                                               | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                              | 1200 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                                           |            |   |      |   |                                                          |      |      | 200 OTHER PROGRAMMES                       |                                        |
|                                                                                              |            |   |      |   | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD |      |      |                                            |                                        |
|                                                                                              |            |   |      |   | 0000 99 NO DETAILED HEAD                                 |      |      |                                            |                                        |
|                                                                                              |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                              |      | 04   | DEFENCE SERVICES WELFARE                   | NT V 111                               |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA                                         |            |   |      |   |                                                          |      |      |                                            | 11/08/2022                             |
| WELFARE,PUNJAB,                                                                              |            |   |      |   |                                                          |      |      |                                            | 720 12161 DISTRICT SAINIK WELFARE      |
|                                                                                              |            |   |      |   |                                                          |      |      |                                            | 5901 DIRECTOR, SAINIK                  |
| VN082022069180                                                                               | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                              | 1300 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                   |
|                                                                                              |            |   |      |   |                                                          |      |      | 097 TREASURY ESTABLISHMENT                 |                                        |
|                                                                                              |            |   |      |   | 01 TREASURY ESTABLISHMENT                                |      |      |                                            |                                        |
|                                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                 |      |      |                                            |                                        |
|                                                                                              |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                              |      | 08   | FINANCE                                    |                                        |
| OFFICER,PATIALA,PATIALA                                                                      |            |   |      |   |                                                          |      | NT   | V 35                                       | 11/08/2022                             |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                 |            |   |      |   |                                                          |      |      |                                            | 6010 13048 DISTRICT TREASURY           |
|                                                                                              |            |   |      |   |                                                          |      |      |                                            | 2501 DIRECTOR,                         |
| VN082022052671                                                                               | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                              | 1300 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                                           |            |   |      |   |                                                          |      |      | 200 OTHER PROGRAMMES                       |                                        |
|                                                                                              |            |   |      |   | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD |      |      |                                            |                                        |
|                                                                                              |            |   |      |   | 0000 99 NO DETAILED HEAD                                 |      |      |                                            |                                        |
|                                                                                              |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                              |      | 04   | DEFENCE SERVICES WELFARE                   | NT V 319                               |
| OFFICER,PATIALA,PATIALA                                                                      |            |   |      |   |                                                          |      |      |                                            | 11/08/2022                             |
| WELFARE,PUNJAB,                                                                              |            |   |      |   |                                                          |      |      |                                            | 2400 13474 DISTRICT SAINIK WELFARE     |
|                                                                                              |            |   |      |   |                                                          |      |      |                                            | 5901 DIRECTOR, SAINIK                  |
| VN082022052914                                                                               | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                              | 1400 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                                           |            |   |      |   |                                                          |      |      | 200 OTHER PROGRAMMES                       |                                        |
|                                                                                              |            |   |      |   | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD |      |      |                                            |                                        |
|                                                                                              |            |   |      |   | 0000 99 NO DETAILED HEAD                                 |      |      |                                            |                                        |
|                                                                                              |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                              |      | 04   | DEFENCE SERVICES WELFARE                   | NT V 129                               |
| OFFICER, ROPAR,ROPAR,ROPAR                                                                   |            |   |      |   |                                                          |      |      |                                            | 11/08/2022                             |
| WELFARE,PUNJAB,                                                                              |            |   |      |   |                                                          |      |      |                                            | 840 14284 DISTRICT SAINIK WELFARE      |
|                                                                                              |            |   |      |   |                                                          |      |      |                                            | 5901 DIRECTOR, SAINIK                  |
| VN082022052905                                                                               | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                              | 1400 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                                           |            |   |      |   |                                                          |      |      | 200 OTHER PROGRAMMES                       |                                        |
|                                                                                              |            |   |      |   | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD |      |      |                                            |                                        |
|                                                                                              |            |   |      |   | 0000 99 NO DETAILED HEAD                                 |      |      |                                            |                                        |
|                                                                                              |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                              |      | 04   | DEFENCE SERVICES WELFARE                   | NT V 120                               |
| OFFICER, ROPAR,ROPAR,ROPAR                                                                   |            |   |      |   |                                                          |      |      |                                            | 11/08/2022                             |
| WELFARE,PUNJAB,                                                                              |            |   |      |   |                                                          |      |      |                                            | 840 14284 DISTRICT SAINIK WELFARE      |
|                                                                                              |            |   |      |   |                                                          |      |      |                                            | 5901 DIRECTOR, SAINIK                  |
| VN082022069192                                                                               | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                              | 1500 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                   |
|                                                                                              |            |   |      |   |                                                          |      |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |                                        |
|                                                                                              |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION                    |      |      |                                            |                                        |
|                                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                 |      |      |                                            |                                        |
|                                                                                              |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                              |      | 08   | FINANCE                                    |                                        |
| AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR |            |   |      |   |                                                          |      | NT   | V 23                                       | 11/08/2022                             |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                            |            |   |      |   |                                                          |      |      |                                            | 960 15037 DEPUTY CONTROLLER, INTERNAL  |
|                                                                                              |            |   |      |   |                                                          |      |      |                                            | 2501 DIRECTOR, TREASURY &              |
| VN082022069193                                                                               | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                              | 1500 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                   |
|                                                                                              |            |   |      |   |                                                          |      |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |                                        |
|                                                                                              |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION                    |      |      |                                            |                                        |
|                                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                 |      |      |                                            |                                        |
|                                                                                              |            |   |      |   | 11 DOMESTIC TRAVEL EXPENSES                              |      | 08   | FINANCE                                    |                                        |
| AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR |            |   |      |   |                                                          |      | NT   | V 24                                       | 11/08/2022                             |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                            |            |   |      |   |                                                          |      |      |                                            | 1040 15037 DEPUTY CONTROLLER, INTERNAL |
|                                                                                              |            |   |      |   |                                                          |      |      |                                            | 2501 DIRECTOR, TREASURY &              |
| VN082022069194                                                                               | 01/08/2022 | N | DC07 | B | Travel expenditure Vouchers                              | 1500 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                   |



|                                                                                              |  |  |  |  |                                                          |                                           |            |                              |                                |  |
|----------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------------------------------|-------------------------------------------|------------|------------------------------|--------------------------------|--|
| VCHR_DATA_0822.TXT                                                                           |  |  |  |  |                                                          |                                           |            |                              |                                |  |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                        |  |  |  |  | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES               |                                           |            |                              |                                |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                                          |                                           |            |                              |                                |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                                  |  |  |  |  | 08 FINANCE                                               | NT V 25                                   | 11/08/2022 | 1450 15037                   | DEPUTY CONTROLLER, INTERNAL    |  |
| AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR |  |  |  |  | 2501 DIRECTOR, TREASURY &                                |                                           |            |                              |                                |  |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                            |  |  |  |  |                                                          |                                           |            |                              |                                |  |
| VN082022069188 01/08/2022 N DC07 B Travel expenditure Vouchers                               |  |  |  |  | 1500                                                     | 2054 TREASURY AND ACCOUNTS ADMINISTRATION |            | 00 NO SUB MAJOR HEAD         |                                |  |
|                                                                                              |  |  |  |  | 097 TREASURY ESTABLISHMENT                               |                                           |            |                              |                                |  |
| 01 TREASURY ESTABLISHMENT                                                                    |  |  |  |  |                                                          |                                           |            |                              |                                |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                                          |                                           |            |                              |                                |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                                  |  |  |  |  | 08 FINANCE                                               | NT V 19                                   | 11/08/2022 | 1410 15036                   | DISTRICT TREASURY              |  |
| OFFICER,SANGRUR,SANGRUR                                                                      |  |  |  |  | 2501 DIRECTOR,                                           |                                           |            |                              |                                |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                 |  |  |  |  |                                                          |                                           |            |                              |                                |  |
| VN082022056787 01/08/2022 N DC07 B Travel expenditure Vouchers                               |  |  |  |  | 1500                                                     | 2401 CROP HUSBANDRY                       |            | 00 NO SUB MAJOR HEAD         |                                |  |
|                                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                         |                                           |            |                              |                                |  |
| 01 DIRECTION                                                                                 |  |  |  |  |                                                          |                                           |            |                              |                                |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                                          |                                           |            |                              |                                |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                                  |  |  |  |  | 01 AGRICULTURE                                           | NT V 28                                   | 11/08/2022 | 4260 15275                   | AGRICULTURE OFFICER,AGRICULTUR |  |
| OFFICER, SANGRUR,SANGRUR                                                                     |  |  |  |  | 6401 DIRECTOR,                                           |                                           |            |                              |                                |  |
| AGRICULTURE,PUNJAB,                                                                          |  |  |  |  |                                                          |                                           |            |                              |                                |  |
| VN082022056786 01/08/2022 N DC07 B Travel expenditure Vouchers                               |  |  |  |  | 1500                                                     | 2401 CROP HUSBANDRY                       |            | 00 NO SUB MAJOR HEAD         |                                |  |
|                                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                         |                                           |            |                              |                                |  |
| 01 DIRECTION                                                                                 |  |  |  |  |                                                          |                                           |            |                              |                                |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                                          |                                           |            |                              |                                |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                                  |  |  |  |  | 01 AGRICULTURE                                           | NT V 27                                   | 11/08/2022 | 3560 15275                   | AGRICULTURE OFFICER,AGRICULTUR |  |
| OFFICER, SANGRUR,SANGRUR                                                                     |  |  |  |  | 6401 DIRECTOR,                                           |                                           |            |                              |                                |  |
| AGRICULTURE,PUNJAB,                                                                          |  |  |  |  |                                                          |                                           |            |                              |                                |  |
| VN082022046564 01/08/2022 N DC07 B Travel expenditure Vouchers                               |  |  |  |  | 1800                                                     | 2235 SOCIAL SECURITY AND WELFARE          |            | 60 OTHER SOCIAL SECURITY AND |                                |  |
| WELFARE PROGRAMMES                                                                           |  |  |  |  | 200 OTHER PROGRAMMES                                     |                                           |            |                              |                                |  |
|                                                                                              |  |  |  |  | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD |                                           |            |                              |                                |  |
| 0000 99 NO DETAILED HEAD                                                                     |  |  |  |  |                                                          |                                           |            |                              |                                |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                                  |  |  |  |  | 04 DEFENCE SERVICES WELFARE                              | NT V 147                                  | 11/08/2022 | 960 18202                    | DISTRICT SAINIK WELFARE        |  |
| OFFICER,MOGA,MOGA                                                                            |  |  |  |  | 5901 DIRECTOR, SAINIK                                    |                                           |            |                              |                                |  |
| WELFARE,PUNJAB,                                                                              |  |  |  |  |                                                          |                                           |            |                              |                                |  |
| VN082022046526 01/08/2022 N DC07 B Travel expenditure Vouchers                               |  |  |  |  | 1800                                                     | 2235 SOCIAL SECURITY AND WELFARE          |            | 60 OTHER SOCIAL SECURITY AND |                                |  |
| WELFARE PROGRAMMES                                                                           |  |  |  |  | 200 OTHER PROGRAMMES                                     |                                           |            |                              |                                |  |
|                                                                                              |  |  |  |  | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD |                                           |            |                              |                                |  |
| 0000 99 NO DETAILED HEAD                                                                     |  |  |  |  |                                                          |                                           |            |                              |                                |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                                  |  |  |  |  | 04 DEFENCE SERVICES WELFARE                              | NT V 109                                  | 11/08/2022 | 1050 18202                   | DISTRICT SAINIK WELFARE        |  |
| OFFICER,MOGA,MOGA                                                                            |  |  |  |  | 5901 DIRECTOR, SAINIK                                    |                                           |            |                              |                                |  |
| WELFARE,PUNJAB,                                                                              |  |  |  |  |                                                          |                                           |            |                              |                                |  |
| VN082022069207 01/08/2022 N DC07 B Travel expenditure Vouchers                               |  |  |  |  | 1900                                                     | 2054 TREASURY AND ACCOUNTS ADMINISTRATION |            | 00 NO SUB MAJOR HEAD         |                                |  |
|                                                                                              |  |  |  |  | 097 TREASURY ESTABLISHMENT                               |                                           |            |                              |                                |  |
| 01 TREASURY ESTABLISHMENT                                                                    |  |  |  |  |                                                          |                                           |            |                              |                                |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                                          |                                           |            |                              |                                |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                                  |  |  |  |  | 08 FINANCE                                               | NT V 10                                   | 16/08/2022 | 1480 19085                   | DISTRICT TREASURY              |  |
| OFFICER,MUKATSAR,MUKATSAR                                                                    |  |  |  |  | 1101 INSPECTOR                                           |                                           |            |                              |                                |  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                                        |  |  |  |  |                                                          |                                           |            |                              |                                |  |
| VN082022069208 01/08/2022 N DC07 B Travel expenditure Vouchers                               |  |  |  |  | 1900                                                     | 2054 TREASURY AND ACCOUNTS ADMINISTRATION |            | 00 NO SUB MAJOR HEAD         |                                |  |
|                                                                                              |  |  |  |  | 097 TREASURY ESTABLISHMENT                               |                                           |            |                              |                                |  |
| 01 TREASURY ESTABLISHMENT                                                                    |  |  |  |  |                                                          |                                           |            |                              |                                |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                                          |                                           |            |                              |                                |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                                  |  |  |  |  | 08 FINANCE                                               | NT V 11                                   | 16/08/2022 | 740 19085                    | DISTRICT TREASURY              |  |
| OFFICER,MUKATSAR,MUKATSAR                                                                    |  |  |  |  | 1101 INSPECTOR                                           |                                           |            |                              |                                |  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                                        |  |  |  |  |                                                          |                                           |            |                              |                                |  |
| VN082022046699 01/08/2022 N DC07 B Travel expenditure Vouchers                               |  |  |  |  | 1900                                                     | 2235 SOCIAL SECURITY AND WELFARE          |            | 60 OTHER SOCIAL SECURITY AND |                                |  |
| WELFARE PROGRAMMES                                                                           |  |  |  |  | 200 OTHER PROGRAMMES                                     |                                           |            |                              |                                |  |
|                                                                                              |  |  |  |  | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD |                                           |            |                              |                                |  |
| 0000 99 NO DETAILED HEAD                                                                     |  |  |  |  |                                                          |                                           |            |                              |                                |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                                  |  |  |  |  | 04 DEFENCE SERVICES WELFARE                              | NT V 145                                  | 16/08/2022 | 760 19173                    | DISTRICT SAINIK WELFARE        |  |
| OFFICER,MUKATSAR,MUKATSAR                                                                    |  |  |  |  | 5901 DIRECTOR, SAINIK                                    |                                           |            |                              |                                |  |
| WELFARE,PUNJAB,                                                                              |  |  |  |  |                                                          |                                           |            |                              |                                |  |
| VN082022046698 01/08/2022 N DC07 B Travel expenditure Vouchers                               |  |  |  |  | 1900                                                     | 2235 SOCIAL SECURITY AND WELFARE          |            | 60 OTHER SOCIAL SECURITY AND |                                |  |
| WELFARE PROGRAMMES                                                                           |  |  |  |  | 200 OTHER PROGRAMMES                                     |                                           |            |                              |                                |  |
|                                                                                              |  |  |  |  | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD |                                           |            |                              |                                |  |
| 0000 99 NO DETAILED HEAD                                                                     |  |  |  |  |                                                          |                                           |            |                              |                                |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                                  |  |  |  |  | 04 DEFENCE SERVICES WELFARE                              | NT V 144                                  | 16/08/2022 | 760 19173                    | DISTRICT SAINIK WELFARE        |  |
| OFFICER,MUKATSAR,MUKATSAR                                                                    |  |  |  |  | 5901 DIRECTOR, SAINIK                                    |                                           |            |                              |                                |  |
| WELFARE,PUNJAB,                                                                              |  |  |  |  |                                                          |                                           |            |                              |                                |  |
| VN082022046677 01/08/2022 N DC07 B Travel expenditure Vouchers                               |  |  |  |  | 1900                                                     | 2235 SOCIAL SECURITY AND WELFARE          |            | 60 OTHER SOCIAL SECURITY AND |                                |  |
| WELFARE PROGRAMMES                                                                           |  |  |  |  | 200 OTHER PROGRAMMES                                     |                                           |            |                              |                                |  |

|                                                                                                               |     |                           |          |            |       |       |                                  |  |  |
|---------------------------------------------------------------------------------------------------------------|-----|---------------------------|----------|------------|-------|-------|----------------------------------|--|--|
| VCHR_DATA_0822.TXT                                                                                            |     |                           |          |            |       |       |                                  |  |  |
| 04 LEGAL AID TO THE POOR                                                                                      |     |                           |          |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |     |                           |          |            |       |       |                                  |  |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                                                   |     |                           |          |            |       |       |                                  |  |  |
| SERVICES AUTHORITY,MUKTSAR                                                                                    | 37  | LAW AND JUSTICE           | NT V 123 | 11/08/2022 | 8064  | 19396 | SECRETARY,DISTRICT LEGAL         |  |  |
| WELFARE,PUNJAB,                                                                                               |     |                           |          |            | 5801  |       | DIRECTOR, SOCIAL                 |  |  |
| VN082022053837 01/08/2022 N DC07 B Travel expenditure Vouchers 1900 2404 DAIRY DEVELOPMENT                    |     |                           |          |            |       |       |                                  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                              |     |                           |          |            |       |       |                                  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                          |     |                           |          |            |       |       |                                  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                               |     |                           |          |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |     |                           |          |            |       |       |                                  |  |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                                                   |     |                           |          |            |       |       |                                  |  |  |
| DEVELOPMENT,MUKATSAR,MUKATSAR                                                                                 | 02  | ANIMAL HUSBANDRY AND FISH | NT V 2   | 12/08/2022 | 2240  | 19117 | DEPUTY DIRECTOR,DAIRY            |  |  |
| DEVELOPMENT,PUNJAB,                                                                                           |     |                           |          |            | 6801  |       | DIRECTOR, DAIRY                  |  |  |
| VN082022045502 01/08/2022 N DC07 B Travel expenditure Vouchers 2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION |     |                           |          |            |       |       |                                  |  |  |
| 097 TREASURY ESTABLISHMENT                                                                                    |     |                           |          |            |       |       |                                  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                          |     |                           |          |            |       |       |                                  |  |  |
| 01 TREASURY ESTABLISHMENT                                                                                     |     |                           |          |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |     |                           |          |            |       |       |                                  |  |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                                                   |     |                           |          |            |       |       |                                  |  |  |
| OFFICER,NAWANSHAHAR,NAWANSHAHAR                                                                               | 08  | FINANCE                   | NT V 8   | 02/08/2022 | 960   | 20154 | DISTRICT TREASURY                |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                  |     |                           |          |            | 2501  |       | DIRECTOR,                        |  |  |
| VN082022010006 01/08/2022 N DC07 B Travel expenditure Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE          |     |                           |          |            |       |       |                                  |  |  |
| WELFARE PROGRAMMES                                                                                            | 200 | OTHER PROGRAMMES          |          |            | 60    |       | OTHER SOCIAL SECURITY AND        |  |  |
| 04 LEGAL AID TO THE POOR                                                                                      |     |                           |          |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |     |                           |          |            |       |       |                                  |  |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                                                   |     |                           |          |            |       |       |                                  |  |  |
| SERVICES AUTHORITY,NAWANSHAHAR                                                                                | 37  | LAW AND JUSTICE           | NT V 10  | 03/08/2022 | 52570 | 20024 | SECRETARY,DISTRICT LEGAL         |  |  |
| WELFARE,PUNJAB,                                                                                               |     |                           |          |            | 5801  |       | DIRECTOR, SOCIAL                 |  |  |
| VN082022057788 01/08/2022 N DC07 B Travel expenditure Vouchers 2000 2404 DAIRY DEVELOPMENT                    |     |                           |          |            |       |       |                                  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                              |     |                           |          |            |       |       |                                  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                          |     |                           |          |            |       |       |                                  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                               |     |                           |          |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |     |                           |          |            |       |       |                                  |  |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                                                   |     |                           |          |            |       |       |                                  |  |  |
| DAIRY, NAWANSHAHAR,NAWNASHAHAR                                                                                | 02  | ANIMAL HUSBANDRY AND FISH | NT V 6   | 11/08/2022 | 1660  | 20177 | DEPUTY DIRECTOR,DEPUTY DIRECTOR, |  |  |
| DEVELOPMENT,PUNJAB,                                                                                           |     |                           |          |            | 6801  |       | DIRECTOR, DAIRY                  |  |  |
| VN082022056699 01/08/2022 N DC07 B Travel expenditure Vouchers 2100 2401 CROP HUSBANDRY                       |     |                           |          |            |       |       |                                  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                              |     |                           |          |            |       |       |                                  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                          |     |                           |          |            |       |       |                                  |  |  |
| 01 DIRECTION                                                                                                  |     |                           |          |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |     |                           |          |            |       |       |                                  |  |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                                                   |     |                           |          |            |       |       |                                  |  |  |
| (CC),,INCHARGE MARKETING WING,MOHALI                                                                          | 01  | AGRICULTURE               | NT V 133 | 11/08/2022 | 1840  | 21384 | JOINT DIRECTOR AGRICULTURE       |  |  |
| AGRICULTURE,PUNJAB,                                                                                           |     |                           |          |            | 6401  |       | DIRECTOR,                        |  |  |
| VN082022056700 01/08/2022 N DC07 B Travel expenditure Vouchers 2100 2401 CROP HUSBANDRY                       |     |                           |          |            |       |       |                                  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                              |     |                           |          |            |       |       |                                  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                          |     |                           |          |            |       |       |                                  |  |  |
| 01 DIRECTION                                                                                                  |     |                           |          |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |     |                           |          |            |       |       |                                  |  |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                                                   |     |                           |          |            |       |       |                                  |  |  |
| (CC),,INCHARGE MARKETING WING,MOHALI                                                                          | 01  | AGRICULTURE               | NT V 134 | 11/08/2022 | 2640  | 21384 | JOINT DIRECTOR AGRICULTURE       |  |  |
| AGRICULTURE,PUNJAB,                                                                                           |     |                           |          |            | 6401  |       | DIRECTOR,                        |  |  |
| VN082022056698 01/08/2022 N DC07 B Travel expenditure Vouchers 2100 2401 CROP HUSBANDRY                       |     |                           |          |            |       |       |                                  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                              |     |                           |          |            |       |       |                                  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                          |     |                           |          |            |       |       |                                  |  |  |
| 01 DIRECTION                                                                                                  |     |                           |          |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |     |                           |          |            |       |       |                                  |  |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                                                   |     |                           |          |            |       |       |                                  |  |  |
| (CC),,INCHARGE MARKETING WING,MOHALI                                                                          | 01  | AGRICULTURE               | NT V 132 | 11/08/2022 | 2030  | 21384 | JOINT DIRECTOR AGRICULTURE       |  |  |
| AGRICULTURE,PUNJAB,                                                                                           |     |                           |          |            | 6401  |       | DIRECTOR,                        |  |  |
| VN082022014353 01/08/2022 N DC07 B Travel expenditure Vouchers 2200 2404 DAIRY DEVELOPMENT                    |     |                           |          |            |       |       |                                  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                              |     |                           |          |            |       |       |                                  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                          |     |                           |          |            |       |       |                                  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                               |     |                           |          |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |     |                           |          |            |       |       |                                  |  |  |
| 11 DOMESTIC TRAVEL EXPENSES                                                                                   |     |                           |          |            |       |       |                                  |  |  |
| TARAN,TARAN TARAN                                                                                             | 02  | ANIMAL HUSBANDRY AND FISH | NT V 3   | 03/08/2022 | 1600  | 22034 | DAIRY DEVELOPMENT OFFICER,TARAN  |  |  |
| DEVELOPMENT,PUNJAB,                                                                                           |     |                           |          |            | 6801  |       | DIRECTOR, DAIRY                  |  |  |
| VN082022068505 01/08/2022 N DC07 C Medical Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION            |     |                           |          |            |       |       |                                  |  |  |
| 095 DIRECTORATE OF ACCOUNTS AND TREASURIES                                                                    |     |                           |          |            |       |       |                                  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                          |     |                           |          |            |       |       |                                  |  |  |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                                         |     |                           |          |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |     |                           |          |            |       |       |                                  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                      |     |                           |          |            |       |       |                                  |  |  |
| AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR                                                             | 08  | FINANCE                   | NT V 28  | 11/08/2022 | 29824 | 01058 | DEPUTY CONTROLLER, INTERNAL      |  |  |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                             |     |                           |          |            | 2501  |       | DIRECTOR, TREASURY &             |  |  |
| VN082022049133 01/08/2022 N DC07 C Medical Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE                     |     |                           |          |            |       |       |                                  |  |  |
| WELFARE PROGRAMMES                                                                                            | 200 | OTHER PROGRAMMES          |          |            | 60    |       | OTHER SOCIAL SECURITY AND        |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                           |     |                           |          |            |       |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |     |                           |          |            |       |       |                                  |  |  |



|                                                                                                                                  |  |  |  |                                       |            |                                                           |            |  |
|----------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|------------|-----------------------------------------------------------|------------|--|
|                                                                                                                                  |  |  |  | VCHR_DATA_0822.TXT                    |            |                                                           |            |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 161 | 11/08/2022 | 17864 01106 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |            |  |
| VN082022049134 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                        |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND                              |            |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |  |  |  | 200 OTHER PROGRAMMES                  |            |                                                           |            |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |                                       |            |                                                           |            |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 162 | 11/08/2022 | 12450 01106 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |            |  |
| VN082022049135 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                        |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND                              |            |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |  |  |  | 200 OTHER PROGRAMMES                  |            |                                                           |            |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |                                       |            |                                                           |            |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 163 | 11/08/2022 | 11000 01106 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |            |  |
| VN082022049137 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                        |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND                              |            |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |  |  |  | 200 OTHER PROGRAMMES                  |            |                                                           |            |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |                                       |            |                                                           |            |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 165 | 11/08/2022 | 13004 01106 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |            |  |
| VN082022049138 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                        |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND                              |            |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |  |  |  | 200 OTHER PROGRAMMES                  |            |                                                           |            |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |                                       |            |                                                           |            |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 166 | 11/08/2022 | 25305 01106 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |            |  |
| VN082022049139 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                        |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND                              |            |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |  |  |  | 200 OTHER PROGRAMMES                  |            |                                                           |            |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |                                       |            |                                                           |            |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 167 | 11/08/2022 | 16037 01106 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |            |  |
| VN082022049140 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                        |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND                              |            |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |  |  |  | 200 OTHER PROGRAMMES                  |            |                                                           |            |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |                                       |            |                                                           |            |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 168 | 11/08/2022 | 13150 01106 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |            |  |
| VN082022049141 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                        |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND                              |            |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |  |  |  | 200 OTHER PROGRAMMES                  |            |                                                           |            |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |                                       |            |                                                           |            |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 169 | 11/08/2022 | 36000 01106 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |            |  |
| VN082022049142 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                        |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND                              |            |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |  |  |  | 200 OTHER PROGRAMMES                  |            |                                                           |            |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |                                       |            |                                                           |            |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 170 | 11/08/2022 | 20877 01106 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |            |  |
| VN082022049143 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                        |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND                              |            |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |  |  |  | 200 OTHER PROGRAMMES                  |            |                                                           |            |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |                                       |            |                                                           |            |  |
| 91 MEDICAL REIMBURSEMENT<br>ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 171 | 11/08/2022 | 950412 01682 EXECUTIVE                                    | 7403 CHIEF |  |
| VN082022049144 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                        |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND                              |            |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |  |  |  | 200 OTHER PROGRAMMES                  |            |                                                           |            |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |                                       |            |                                                           |            |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL,VALLAH<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 172 | 11/08/2022 | 36412 01167 PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC |            |  |

|                                                                                                                           |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VN082022049169 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  |
| VCHR_DATA_0822.TXT                                                                                                        |  |  |  |  |  |  |  |  |  |
| 0100 2235 SOCIAL SECURITY AND WELFARE                                                                                     |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                  |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4 SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                                                      |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 197                                                                                     |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                                                                                |  |  |  |  |  |  |  |  |  |
| 65737 01051 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022049171 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  |
| 0100 2235 SOCIAL SECURITY AND WELFARE                                                                                     |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                  |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4 SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                                                      |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 199                                                                                     |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                                                                                |  |  |  |  |  |  |  |  |  |
| 106900 01051 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022049172 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  |
| 0100 2235 SOCIAL SECURITY AND WELFARE                                                                                     |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                  |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4 SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                                                      |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 200                                                                                     |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                                                                                |  |  |  |  |  |  |  |  |  |
| 30570 01051 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022049073 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  |
| 0100 2235 SOCIAL SECURITY AND WELFARE                                                                                     |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                  |  |  |  |  |  |  |  |  |  |
| MENTAL HOSPITAL,AMRITSAR FAMILY WELFARE,PUNJAB,                                                                           |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                                                      |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 101                                                                                     |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                                                                                |  |  |  |  |  |  |  |  |  |
| 52160 01458 DY.MEDICAL SUPDT.,PUNJAB 4501 DIRECTOR, HEALTH &                                                              |  |  |  |  |  |  |  |  |  |
| VN082022049074 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  |
| 0100 2235 SOCIAL SECURITY AND WELFARE                                                                                     |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                  |  |  |  |  |  |  |  |  |  |
| POLYTECHNICAL,AMRITSAR,AMRITSAR TECHNICAL EDUCATION,PUNJAB,                                                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                                                      |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 102                                                                                     |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                                                                                |  |  |  |  |  |  |  |  |  |
| 51476 01422 PRINCIPAL GOVERNMENT 3901 DIRECTOR,                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022049075 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  |
| 0100 2235 SOCIAL SECURITY AND WELFARE                                                                                     |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                  |  |  |  |  |  |  |  |  |  |
| ROADWAYS DEPOT,ASR,AMRITSAR-I TRANSPORT,PUNJAB, CHANDIGARH,                                                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                                                      |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 103                                                                                     |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                                                                                |  |  |  |  |  |  |  |  |  |
| 22866 01741 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE                                                                   |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                                                                                      |  |  |  |  |  |  |  |  |  |
| TRY_C MJR_ MJR_HEAD_DESC                                                                                                  |  |  |  |  |  |  |  |  |  |
| MIN MIN_DESC                                                                                                              |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                                                                          |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                                                     |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                                                                               |  |  |  |  |  |  |  |  |  |
| GR GRANT_DESCRIPTION                                                                                                      |  |  |  |  |  |  |  |  |  |
| PL V VCHR_N VCHR_DT                                                                                                       |  |  |  |  |  |  |  |  |  |
| NET_AMNT DDO_C NAME                                                                                                       |  |  |  |  |  |  |  |  |  |
| CCO_ CCO                                                                                                                  |  |  |  |  |  |  |  |  |  |
| -----                                                                                                                     |  |  |  |  |  |  |  |  |  |
| -----                                                                                                                     |  |  |  |  |  |  |  |  |  |
| -----                                                                                                                     |  |  |  |  |  |  |  |  |  |
| -----                                                                                                                     |  |  |  |  |  |  |  |  |  |
| -----                                                                                                                     |  |  |  |  |  |  |  |  |  |
| -----                                                                                                                     |  |  |  |  |  |  |  |  |  |
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| -----                                                                                                                     |  |  |  |  |  |  |  |  |  |
| -----                                                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022049076 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  |
| 0100 2235 SOCIAL SECURITY AND WELFARE                                                                                     |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                  |  |  |  |  |  |  |  |  |  |
| ROADWAYS DEPOT,ASR,AMRITSAR-I TRANSPORT,PUNJAB, CHANDIGARH,                                                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                                                      |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 104                                                                                     |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                                                                                |  |  |  |  |  |  |  |  |  |
| 36211 01741 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022049077 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  |
| 0100 2235 SOCIAL SECURITY AND WELFARE                                                                                     |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                  |  |  |  |  |  |  |  |  |  |
| ROADWAYS DEPOT,ASR,AMRITSAR-I TRANSPORT,PUNJAB, CHANDIGARH,                                                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                                                      |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 105                                                                                     |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                                                                                |  |  |  |  |  |  |  |  |  |
| 7366 01741 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE                                                                    |  |  |  |  |  |  |  |  |  |

| VCHR_DATA_0822.TXT                                                              |            |   |      |   |                                                                     |      |                                    |                             |                                      |
|---------------------------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|------------------------------------|-----------------------------|--------------------------------------|
| VN082022049078                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                     |      |                                    |                             |                                      |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                      |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                                        |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 106 | 11/08/2022                  | 3050 01741 GENERAL MANAGER,PUNJAB    |
| ROADWAYS DEPOT,ASR,AMRITSAR-I                                                   |            |   |      |   |                                                                     |      |                                    |                             | 1301 DIRECTOR, STATE                 |
| TRANSPORT,PUNJAB, CHANDIGARH,                                                   |            |   |      |   |                                                                     |      |                                    |                             |                                      |
| VN082022049079                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                     |      |                                    |                             |                                      |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                      |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                                        |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 107 | 11/08/2022                  | 12039 01741 GENERAL MANAGER,PUNJAB   |
| ROADWAYS DEPOT,ASR,AMRITSAR-I                                                   |            |   |      |   |                                                                     |      |                                    |                             | 1301 DIRECTOR, STATE                 |
| TRANSPORT,PUNJAB, CHANDIGARH,                                                   |            |   |      |   |                                                                     |      |                                    |                             |                                      |
| VN082022049080                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                     |      |                                    |                             |                                      |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                      |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                                        |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 108 | 11/08/2022                  | 22983 01741 GENERAL MANAGER,PUNJAB   |
| ROADWAYS DEPOT,ASR,AMRITSAR-I                                                   |            |   |      |   |                                                                     |      |                                    |                             | 1301 DIRECTOR, STATE                 |
| TRANSPORT,PUNJAB, CHANDIGARH,                                                   |            |   |      |   |                                                                     |      |                                    |                             |                                      |
| VN082022049081                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                     |      |                                    |                             |                                      |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                      |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                                        |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 109 | 11/08/2022                  | 18826 01741 GENERAL MANAGER,PUNJAB   |
| ROADWAYS DEPOT,ASR,AMRITSAR-I                                                   |            |   |      |   |                                                                     |      |                                    |                             | 1301 DIRECTOR, STATE                 |
| TRANSPORT,PUNJAB, CHANDIGARH,                                                   |            |   |      |   |                                                                     |      |                                    |                             |                                      |
| VN082022049082                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                     |      |                                    |                             |                                      |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                      |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                                        |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 110 | 11/08/2022                  | 8828 01741 GENERAL MANAGER,PUNJAB    |
| ROADWAYS DEPOT,ASR,AMRITSAR-I                                                   |            |   |      |   |                                                                     |      |                                    |                             | 1301 DIRECTOR, STATE                 |
| TRANSPORT,PUNJAB, CHANDIGARH,                                                   |            |   |      |   |                                                                     |      |                                    |                             |                                      |
| VN082022049083                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                     |      |                                    |                             |                                      |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                      |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                                        |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 111 | 11/08/2022                  | 7998 01741 GENERAL MANAGER,PUNJAB    |
| ROADWAYS DEPOT,ASR,AMRITSAR-I                                                   |            |   |      |   |                                                                     |      |                                    |                             | 1301 DIRECTOR, STATE                 |
| TRANSPORT,PUNJAB, CHANDIGARH,                                                   |            |   |      |   |                                                                     |      |                                    |                             |                                      |
| VN082022049084                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                     |      |                                    |                             |                                      |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                      |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                                        |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 112 | 11/08/2022                  | 15386 01536 DISTRICT PUBLIC RELATION |
| OFFICER,AMRITSAR,AMRITSAR                                                       |            |   |      |   |                                                                     |      |                                    |                             | 5401 DIRECTOR,                       |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                           |            |   |      |   |                                                                     |      |                                    |                             |                                      |
| VN082022049087                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                     |      |                                    |                             |                                      |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                      |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                                        |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 115 | 11/08/2022                  | 22292 01087 DISTRICT                 |
| COMMANDER,PUNJAB HOME GUARD,AMRITSAR                                            |            |   |      |   |                                                                     |      |                                    |                             | 2101                                 |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |      |                                    |                             |                                      |
| VN082022049088                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                     |      |                                    |                             |                                      |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                      |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                                        |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 116 | 11/08/2022                  | 107814 01625 DEPUTY                  |
| REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR                              |            |   |      |   |                                                                     |      |                                    |                             | 7202                                 |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                                       |            |   |      |   |                                                                     |      |                                    |                             |                                      |
| VN082022049095                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                     |      |                                    |                             |                                      |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                      |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                                        |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 123 | 11/08/2022                  | 10503 01741 GENERAL MANAGER,PUNJAB   |
| ROADWAYS DEPOT,ASR,AMRITSAR-I                                                   |            |   |      |   |                                                                     |      |                                    |                             | 1301 DIRECTOR, STATE                 |
| TRANSPORT,PUNJAB, CHANDIGARH,                                                   |            |   |      |   |                                                                     |      |                                    |                             |                                      |
| VN082022049092                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |



|                                                     |                          |                                                                     |  |                                       |            |                                    |  |
|-----------------------------------------------------|--------------------------|---------------------------------------------------------------------|--|---------------------------------------|------------|------------------------------------|--|
|                                                     |                          |                                                                     |  | VCHR_DATA_0822.TXT                    |            |                                    |  |
| WELFARE PROGRAMMES                                  |                          |                                                                     |  | 200 OTHER PROGRAMMES                  |            |                                    |  |
|                                                     |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |            |                                    |  |
|                                                     | 0000 00 NO DETAILED HEAD |                                                                     |  |                                       |            |                                    |  |
| 91 MEDICAL REIMBURSEMENT                            |                          |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 120 | 11/08/2022 | 30068 01741 GENERAL MANAGER,PUNJAB |  |
| ROADWAYS DEPOT,ASR,AMRITSAR-I                       |                          |                                                                     |  |                                       |            | 1301 DIRECTOR, STATE               |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                       |                          |                                                                     |  |                                       |            |                                    |  |
| VN082022049093 01/08/2022 N DC07 C Medical Vouchers |                          |                                                                     |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            |                                    |  |
| WELFARE PROGRAMMES                                  |                          |                                                                     |  | 200 OTHER PROGRAMMES                  |            |                                    |  |
|                                                     |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |            |                                    |  |
|                                                     | 0000 00 NO DETAILED HEAD |                                                                     |  |                                       |            |                                    |  |
| 91 MEDICAL REIMBURSEMENT                            |                          |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 121 | 11/08/2022 | 34130 01741 GENERAL MANAGER,PUNJAB |  |
| ROADWAYS DEPOT,ASR,AMRITSAR-I                       |                          |                                                                     |  |                                       |            | 1301 DIRECTOR, STATE               |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                       |                          |                                                                     |  |                                       |            |                                    |  |
| VN082022049094 01/08/2022 N DC07 C Medical Vouchers |                          |                                                                     |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            |                                    |  |
| WELFARE PROGRAMMES                                  |                          |                                                                     |  | 200 OTHER PROGRAMMES                  |            |                                    |  |
|                                                     |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |            |                                    |  |
|                                                     | 0000 00 NO DETAILED HEAD |                                                                     |  |                                       |            |                                    |  |
| 91 MEDICAL REIMBURSEMENT                            |                          |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 122 | 11/08/2022 | 36150 01741 GENERAL MANAGER,PUNJAB |  |
| ROADWAYS DEPOT,ASR,AMRITSAR-I                       |                          |                                                                     |  |                                       |            | 1301 DIRECTOR, STATE               |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                       |                          |                                                                     |  |                                       |            |                                    |  |
| VN082022049096 01/08/2022 N DC07 C Medical Vouchers |                          |                                                                     |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            |                                    |  |
| WELFARE PROGRAMMES                                  |                          |                                                                     |  | 200 OTHER PROGRAMMES                  |            |                                    |  |
|                                                     |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |            |                                    |  |
|                                                     | 0000 00 NO DETAILED HEAD |                                                                     |  |                                       |            |                                    |  |
| 91 MEDICAL REIMBURSEMENT                            |                          |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 124 | 11/08/2022 | 5050 01741 GENERAL MANAGER,PUNJAB  |  |
| ROADWAYS DEPOT,ASR,AMRITSAR-I                       |                          |                                                                     |  |                                       |            | 1301 DIRECTOR, STATE               |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                       |                          |                                                                     |  |                                       |            |                                    |  |
| VN082022049097 01/08/2022 N DC07 C Medical Vouchers |                          |                                                                     |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            |                                    |  |
| WELFARE PROGRAMMES                                  |                          |                                                                     |  | 200 OTHER PROGRAMMES                  |            |                                    |  |
|                                                     |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |            |                                    |  |
|                                                     | 0000 00 NO DETAILED HEAD |                                                                     |  |                                       |            |                                    |  |
| 91 MEDICAL REIMBURSEMENT                            |                          |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 125 | 11/08/2022 | 1373 01741 GENERAL MANAGER,PUNJAB  |  |
| ROADWAYS DEPOT,ASR,AMRITSAR-I                       |                          |                                                                     |  |                                       |            | 1301 DIRECTOR, STATE               |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                       |                          |                                                                     |  |                                       |            |                                    |  |
| VN082022049089 01/08/2022 N DC07 C Medical Vouchers |                          |                                                                     |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            |                                    |  |
| WELFARE PROGRAMMES                                  |                          |                                                                     |  | 200 OTHER PROGRAMMES                  |            |                                    |  |
|                                                     |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |            |                                    |  |
|                                                     | 0000 00 NO DETAILED HEAD |                                                                     |  |                                       |            |                                    |  |
| 91 MEDICAL REIMBURSEMENT                            |                          |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 117 | 11/08/2022 | 255085 01528 S.E.,WATER SUPPLY AND |  |
| SANITATION CIRCLE,AMRITSAR                          |                          |                                                                     |  |                                       |            | 4901 CHIEF ENGINEER,               |  |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA               |                          |                                                                     |  |                                       |            |                                    |  |
| VN082022049090 01/08/2022 N DC07 C Medical Vouchers |                          |                                                                     |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            |                                    |  |
| WELFARE PROGRAMMES                                  |                          |                                                                     |  | 200 OTHER PROGRAMMES                  |            |                                    |  |
|                                                     |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |            |                                    |  |
|                                                     | 0000 00 NO DETAILED HEAD |                                                                     |  |                                       |            |                                    |  |
| 91 MEDICAL REIMBURSEMENT                            |                          |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 118 | 11/08/2022 | 14613 01741 GENERAL MANAGER,PUNJAB |  |
| ROADWAYS DEPOT,ASR,AMRITSAR-I                       |                          |                                                                     |  |                                       |            | 1301 DIRECTOR, STATE               |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                       |                          |                                                                     |  |                                       |            |                                    |  |
| VN082022049091 01/08/2022 N DC07 C Medical Vouchers |                          |                                                                     |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            |                                    |  |
| WELFARE PROGRAMMES                                  |                          |                                                                     |  | 200 OTHER PROGRAMMES                  |            |                                    |  |
|                                                     |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |            |                                    |  |
|                                                     | 0000 00 NO DETAILED HEAD |                                                                     |  |                                       |            |                                    |  |
| 91 MEDICAL REIMBURSEMENT                            |                          |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 119 | 11/08/2022 | 21261 01741 GENERAL MANAGER,PUNJAB |  |
| ROADWAYS DEPOT,ASR,AMRITSAR-I                       |                          |                                                                     |  |                                       |            | 1301 DIRECTOR, STATE               |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                       |                          |                                                                     |  |                                       |            |                                    |  |
| VN082022049098 01/08/2022 N DC07 C Medical Vouchers |                          |                                                                     |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            |                                    |  |
| WELFARE PROGRAMMES                                  |                          |                                                                     |  | 200 OTHER PROGRAMMES                  |            |                                    |  |
|                                                     |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |            |                                    |  |
|                                                     | 0000 00 NO DETAILED HEAD |                                                                     |  |                                       |            |                                    |  |
| 91 MEDICAL REIMBURSEMENT                            |                          |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 126 | 11/08/2022 | 19633 01498 PRINCIPAL,FAMILY       |  |
| WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR      |                          |                                                                     |  |                                       |            | 4501 DIRECTOR,                     |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |                          |                                                                     |  |                                       |            |                                    |  |
| VN082022049099 01/08/2022 N DC07 C Medical Vouchers |                          |                                                                     |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            |                                    |  |
| WELFARE PROGRAMMES                                  |                          |                                                                     |  | 200 OTHER PROGRAMMES                  |            |                                    |  |
|                                                     |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |            |                                    |  |
|                                                     | 0000 00 NO DETAILED HEAD |                                                                     |  |                                       |            |                                    |  |
| 91 MEDICAL REIMBURSEMENT                            |                          |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 127 | 11/08/2022 | 2430 01498 PRINCIPAL,FAMILY        |  |
| WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR      |                          |                                                                     |  |                                       |            | 4501 DIRECTOR,                     |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |                          |                                                                     |  |                                       |            |                                    |  |
| VN082022049100 01/08/2022 N DC07 C Medical Vouchers |                          |                                                                     |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            |                                    |  |
| WELFARE PROGRAMMES                                  |                          |                                                                     |  | 200 OTHER PROGRAMMES                  |            |                                    |  |
|                                                     |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |            |                                    |  |
|                                                     | 0000 00 NO DETAILED HEAD |                                                                     |  |                                       |            |                                    |  |
| 91 MEDICAL REIMBURSEMENT                            |                          |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 128 | 11/08/2022 | 570515 01528 S.E.,WATER SUPPLY AND |  |

|                                                                                                                             |  |  |  |                                                                     |  |  |  |                                                            |  |  |      |
|-----------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------|--|--|--|------------------------------------------------------------|--|--|------|
| SANITATION CIRCLE,AMRITSAR<br>PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                                         |  |  |  | VCHR_DATA_0822.TXT                                                  |  |  |  | 4901 CHIEF ENGINEER,                                       |  |  |      |
| VN082022049101 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                   |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                               |  |  |      |
|                                                                                                                             |  |  |  | 200 OTHER PROGRAMMES                                                |  |  |  |                                                            |  |  |      |
|                                                                                                                             |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                                            |  |  |      |
|                                                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |                                                            |  |  |      |
| 91 MEDICAL REIMBURSEMENT<br>ROADWAYS DEPOT,ASR,AMRITSAR-I<br>TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 129                               |  |  |  | 11/08/2022                                                 |  |  |      |
|                                                                                                                             |  |  |  |                                                                     |  |  |  | 6757 01741 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE  |  |  |      |
| VN082022049102 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                   |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                               |  |  |      |
|                                                                                                                             |  |  |  | 200 OTHER PROGRAMMES                                                |  |  |  |                                                            |  |  |      |
|                                                                                                                             |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                                            |  |  |      |
|                                                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |                                                            |  |  |      |
| 91 MEDICAL REIMBURSEMENT<br>SANITATION CIRCLE,AMRITSAR<br>PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                             |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 130                               |  |  |  | 11/08/2022                                                 |  |  |      |
|                                                                                                                             |  |  |  |                                                                     |  |  |  | 189574 01528 S.E.,WATER SUPPLY AND<br>4901 CHIEF ENGINEER, |  |  |      |
| VN082022049103 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                   |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                               |  |  |      |
|                                                                                                                             |  |  |  | 200 OTHER PROGRAMMES                                                |  |  |  |                                                            |  |  |      |
|                                                                                                                             |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                                            |  |  |      |
|                                                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |                                                            |  |  |      |
| 91 MEDICAL REIMBURSEMENT<br>ROADWAYS DEPOT,ASR,AMRITSAR-I<br>TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 131                               |  |  |  | 11/08/2022                                                 |  |  |      |
|                                                                                                                             |  |  |  |                                                                     |  |  |  | 8157 01741 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE  |  |  |      |
| VN082022049104 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                   |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                               |  |  |      |
|                                                                                                                             |  |  |  | 200 OTHER PROGRAMMES                                                |  |  |  |                                                            |  |  |      |
|                                                                                                                             |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                                            |  |  |      |
|                                                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |                                                            |  |  |      |
| 91 MEDICAL REIMBURSEMENT<br>REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR<br>REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 132                               |  |  |  | 11/08/2022                                                 |  |  |      |
|                                                                                                                             |  |  |  |                                                                     |  |  |  | 97851 01625 DEPUTY                                         |  |  |      |
|                                                                                                                             |  |  |  |                                                                     |  |  |  |                                                            |  |  | 7202 |
| VN082022049105 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                   |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                               |  |  |      |
|                                                                                                                             |  |  |  | 200 OTHER PROGRAMMES                                                |  |  |  |                                                            |  |  |      |
|                                                                                                                             |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                                            |  |  |      |
|                                                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |                                                            |  |  |      |
| 91 MEDICAL REIMBURSEMENT<br>SANITATION CIRCLE,AMRITSAR<br>PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                             |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 133                               |  |  |  | 11/08/2022                                                 |  |  |      |
|                                                                                                                             |  |  |  |                                                                     |  |  |  | 29002 01528 S.E.,WATER SUPPLY AND<br>4901 CHIEF ENGINEER,  |  |  |      |
| VN082022049106 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                   |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                               |  |  |      |
|                                                                                                                             |  |  |  | 200 OTHER PROGRAMMES                                                |  |  |  |                                                            |  |  |      |
|                                                                                                                             |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                                            |  |  |      |
|                                                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |                                                            |  |  |      |
| 91 MEDICAL REIMBURSEMENT<br>ROADWAYS DEPOT,ASR,AMRITSAR-I<br>TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 134                               |  |  |  | 11/08/2022                                                 |  |  |      |
|                                                                                                                             |  |  |  |                                                                     |  |  |  | 10237 01741 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |  |      |
| VN082022049107 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                   |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                               |  |  |      |
|                                                                                                                             |  |  |  | 200 OTHER PROGRAMMES                                                |  |  |  |                                                            |  |  |      |
|                                                                                                                             |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                                            |  |  |      |
|                                                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |                                                            |  |  |      |
| 91 MEDICAL REIMBURSEMENT<br>ROADWAYS DEPOT,ASR,AMRITSAR-I<br>TRANSPORT,PUNJAB, CHANDIGARH,                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 135                               |  |  |  | 11/08/2022                                                 |  |  |      |
|                                                                                                                             |  |  |  |                                                                     |  |  |  | 9124 01741 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE  |  |  |      |
| VN082022049108 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                   |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                               |  |  |      |
|                                                                                                                             |  |  |  | 200 OTHER PROGRAMMES                                                |  |  |  |                                                            |  |  |      |
|                                                                                                                             |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                                            |  |  |      |
|                                                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |                                                            |  |  |      |
| 91 MEDICAL REIMBURSEMENT<br>REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR<br>REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 136                               |  |  |  | 11/08/2022                                                 |  |  |      |
|                                                                                                                             |  |  |  |                                                                     |  |  |  | 23634 01625 DEPUTY                                         |  |  |      |
|                                                                                                                             |  |  |  |                                                                     |  |  |  |                                                            |  |  | 7202 |
| VN082022049109 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                   |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                               |  |  |      |
|                                                                                                                             |  |  |  | 200 OTHER PROGRAMMES                                                |  |  |  |                                                            |  |  |      |
|                                                                                                                             |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                                            |  |  |      |
|                                                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |                                                            |  |  |      |
| 91 MEDICAL REIMBURSEMENT<br>INDUSTRIAL TEACHERS TRAINING,AMRITSAR<br>TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 137                               |  |  |  | 11/08/2022                                                 |  |  |      |
|                                                                                                                             |  |  |  |                                                                     |  |  |  | 30894 01564 PRINCIPAL,GOVERNMENT<br>3902 DIRECTOR          |  |  |      |
| VN082022049110 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                   |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                               |  |  |      |
|                                                                                                                             |  |  |  | 200 OTHER PROGRAMMES                                                |  |  |  |                                                            |  |  |      |
|                                                                                                                             |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                                            |  |  |      |
|                                                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |                                                            |  |  |      |
| 91 MEDICAL REIMBURSEMENT<br>INDUSTRIAL TEACHERS TRAINING,AMRITSAR<br>TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 138                               |  |  |  | 11/08/2022                                                 |  |  |      |
|                                                                                                                             |  |  |  |                                                                     |  |  |  | 34820 01564 PRINCIPAL,GOVERNMENT<br>3902 DIRECTOR          |  |  |      |

|                    |            |   |      |   |                                                                     |      |                                    |                             |                                                       |
|--------------------|------------|---|------|---|---------------------------------------------------------------------|------|------------------------------------|-----------------------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                                     |      |                                    |                             |                                                       |
| VN082022049111     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                          |
|                    |            |   |      |   |                                                                     | 200  | OTHER                              | PROGRAMMES                  |                                                       |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                       |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 139 | 11/08/2022                  | 8482 01564 PRINCIPAL,GOVERNMENT 3902 DIRECTOR         |
|                    |            |   |      |   | INDUSTRIAL TEACHERS TRAINING,AMRITSAR                               |      |                                    |                             |                                                       |
|                    |            |   |      |   | TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                   |      |                                    |                             |                                                       |
| VN082022049225     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                          |
|                    |            |   |      |   |                                                                     | 200  | OTHER                              | PROGRAMMES                  |                                                       |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                       |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 253 | 16/08/2022                  | 14284 01624 DIVISIONALFOREST 7001 PRINCIPAL           |
|                    |            |   |      |   | OFFICER,AMRITSAR,AMRITSAR                                           |      |                                    |                             |                                                       |
|                    |            |   |      |   | CHIEF CONSERVATOR OF FORESTS,PUNJAB,                                |      |                                    |                             |                                                       |
| VN082022049226     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                          |
|                    |            |   |      |   |                                                                     | 200  | OTHER                              | PROGRAMMES                  |                                                       |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                       |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 254 | 16/08/2022                  | 4000 01791 GENERAL MANAGER,DISTRICT 2801 DIRECTOR,    |
|                    |            |   |      |   | INDUSTRIES CENTRE, AMRITSAR,AMRITSAR                                |      |                                    |                             |                                                       |
|                    |            |   |      |   | INDUSTRIES,PUNJAB,                                                  |      |                                    |                             |                                                       |
| VN082022049223     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                          |
|                    |            |   |      |   |                                                                     | 200  | OTHER                              | PROGRAMMES                  |                                                       |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                       |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 251 | 16/08/2022                  | 23347 01032 EXCISE AND TAXATION 1201 EXCISE AND       |
|                    |            |   |      |   | OFFICER,EXCISE AND TAXATION DEPARTMENT,KHASA                        |      |                                    |                             |                                                       |
|                    |            |   |      |   | TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                 |      |                                    |                             |                                                       |
| VN082022049224     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                          |
|                    |            |   |      |   |                                                                     | 200  | OTHER                              | PROGRAMMES                  |                                                       |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                       |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 252 | 16/08/2022                  | 8013 01032 EXCISE AND TAXATION 1201 EXCISE AND        |
|                    |            |   |      |   | OFFICER,EXCISE AND TAXATION DEPARTMENT,KHASA                        |      |                                    |                             |                                                       |
|                    |            |   |      |   | TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                 |      |                                    |                             |                                                       |
| VN082022049227     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                          |
|                    |            |   |      |   |                                                                     | 200  | OTHER                              | PROGRAMMES                  |                                                       |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                       |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 255 | 16/08/2022                  | 15031 01791 GENERAL MANAGER,DISTRICT 2801 DIRECTOR,   |
|                    |            |   |      |   | INDUSTRIES CENTRE, AMRITSAR,AMRITSAR                                |      |                                    |                             |                                                       |
|                    |            |   |      |   | INDUSTRIES,PUNJAB,                                                  |      |                                    |                             |                                                       |
| VN082022049228     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                          |
|                    |            |   |      |   |                                                                     | 200  | OTHER                              | PROGRAMMES                  |                                                       |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                       |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 256 | 16/08/2022                  | 192680 01791 GENERAL MANAGER,DISTRICT 2801 DIRECTOR,  |
|                    |            |   |      |   | INDUSTRIES CENTRE, AMRITSAR,AMRITSAR                                |      |                                    |                             |                                                       |
|                    |            |   |      |   | INDUSTRIES,PUNJAB,                                                  |      |                                    |                             |                                                       |
| VN082022049229     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                          |
|                    |            |   |      |   |                                                                     | 200  | OTHER                              | PROGRAMMES                  |                                                       |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                       |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 257 | 16/08/2022                  | 15460 01624 DIVISIONALFOREST 7001 PRINCIPAL           |
|                    |            |   |      |   | OFFICER,AMRITSAR,AMRITSAR                                           |      |                                    |                             |                                                       |
|                    |            |   |      |   | CHIEF CONSERVATOR OF FORESTS,PUNJAB,                                |      |                                    |                             |                                                       |
| VN082022049230     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                          |
|                    |            |   |      |   |                                                                     | 200  | OTHER                              | PROGRAMMES                  |                                                       |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                       |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 258 | 16/08/2022                  | 69564 01251 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO |
|                    |            |   |      |   | OFFICER,KHADUR SAHIB,AMRITSAR                                       |      |                                    |                             |                                                       |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |      |                                    |                             |                                                       |
| VN082022049231     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                          |
|                    |            |   |      |   |                                                                     | 200  | OTHER                              | PROGRAMMES                  |                                                       |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                       |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 259 | 16/08/2022                  | 46374 01822 BLOCK DEVELOPMENT AND                     |



|                                                                                                                                                          |  |  |  |                                                                     |  |  |  |                                                           |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------|--|--|--|-----------------------------------------------------------|--|--|--|
| PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICE,RAYYA<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                                       |  |  |  | VCHR_DATA_0822.TXT                                                  |  |  |  | 7101 DIRECTOR, RURAL                                      |  |  |  |
| VN082022049232 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                              |  |  |  |
|                                                                                                                                                          |  |  |  | 200 OTHER PROGRAMMES                                                |  |  |  |                                                           |  |  |  |
|                                                                                                                                                          |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                                           |  |  |  |
|                                                                                                                                                          |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |                                                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICE,RAYYA<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                           |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 260                               |  |  |  | 16/08/2022                                                |  |  |  |
|                                                                                                                                                          |  |  |  |                                                                     |  |  |  | 13736 01822 BLOCK DEVELOPMENT AND<br>7101 DIRECTOR, RURAL |  |  |  |
| VN082022049233 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                              |  |  |  |
|                                                                                                                                                          |  |  |  | 200 OTHER PROGRAMMES                                                |  |  |  |                                                           |  |  |  |
|                                                                                                                                                          |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                                           |  |  |  |
|                                                                                                                                                          |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |                                                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICE,RAYYA<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                           |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 261                               |  |  |  | 16/08/2022                                                |  |  |  |
|                                                                                                                                                          |  |  |  |                                                                     |  |  |  | 15887 01822 BLOCK DEVELOPMENT AND<br>7101 DIRECTOR, RURAL |  |  |  |
| VN082022049234 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                              |  |  |  |
|                                                                                                                                                          |  |  |  | 200 OTHER PROGRAMMES                                                |  |  |  |                                                           |  |  |  |
|                                                                                                                                                          |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                                           |  |  |  |
|                                                                                                                                                          |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |                                                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICE,RAYYA<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                           |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 262                               |  |  |  | 16/08/2022                                                |  |  |  |
|                                                                                                                                                          |  |  |  |                                                                     |  |  |  | 14997 01822 BLOCK DEVELOPMENT AND<br>7101 DIRECTOR, RURAL |  |  |  |
| VN082022049235 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                              |  |  |  |
|                                                                                                                                                          |  |  |  | 200 OTHER PROGRAMMES                                                |  |  |  |                                                           |  |  |  |
|                                                                                                                                                          |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                                           |  |  |  |
|                                                                                                                                                          |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |                                                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>GIRLS HIGH SCHOOL,JASTEWAL<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 263                               |  |  |  | 16/08/2022                                                |  |  |  |
|                                                                                                                                                          |  |  |  |                                                                     |  |  |  | 18750 01702 HEADMISTRESS,GOVERNMENT<br>2101 PRINCIPAL     |  |  |  |
| VN082022049236 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                              |  |  |  |
|                                                                                                                                                          |  |  |  | 200 OTHER PROGRAMMES                                                |  |  |  |                                                           |  |  |  |
|                                                                                                                                                          |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                                           |  |  |  |
|                                                                                                                                                          |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |                                                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, BHAWANIWALA,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                             |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 264                               |  |  |  | 16/08/2022                                                |  |  |  |
|                                                                                                                                                          |  |  |  |                                                                     |  |  |  | 14867 01332 HEADMASTER,GOVERNMENT<br>3701 SECRETARY TO    |  |  |  |
| VN082022049237 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                              |  |  |  |
|                                                                                                                                                          |  |  |  | 200 OTHER PROGRAMMES                                                |  |  |  |                                                           |  |  |  |
|                                                                                                                                                          |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                                           |  |  |  |
|                                                                                                                                                          |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |                                                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL,KARAMPURA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                               |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 265                               |  |  |  | 16/08/2022                                                |  |  |  |
|                                                                                                                                                          |  |  |  |                                                                     |  |  |  | 25053 01750 HEAD MASTER,GOVERNMENT<br>2101 PRINCIPAL      |  |  |  |
| VN082022049238 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                              |  |  |  |
|                                                                                                                                                          |  |  |  | 200 OTHER PROGRAMMES                                                |  |  |  |                                                           |  |  |  |
|                                                                                                                                                          |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                                           |  |  |  |
|                                                                                                                                                          |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |                                                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 268                               |  |  |  | 17/08/2022                                                |  |  |  |
|                                                                                                                                                          |  |  |  |                                                                     |  |  |  | 63825 01106 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |  |  |  |
| VN082022049239 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                              |  |  |  |
|                                                                                                                                                          |  |  |  | 200 OTHER PROGRAMMES                                                |  |  |  |                                                           |  |  |  |
|                                                                                                                                                          |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                                           |  |  |  |
|                                                                                                                                                          |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |                                                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 269                               |  |  |  | 17/08/2022                                                |  |  |  |
|                                                                                                                                                          |  |  |  |                                                                     |  |  |  | 2071400 01547 SENIOR SUPRINTENDENT OF<br>2101 PRINCIPAL   |  |  |  |
| VN082022049240 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                              |  |  |  |
|                                                                                                                                                          |  |  |  | 200 OTHER PROGRAMMES                                                |  |  |  |                                                           |  |  |  |
|                                                                                                                                                          |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                                           |  |  |  |
|                                                                                                                                                          |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |                                                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 270                               |  |  |  | 17/08/2022                                                |  |  |  |
|                                                                                                                                                          |  |  |  |                                                                     |  |  |  | 1597596 01547 SENIOR SUPRINTENDENT OF<br>2101 PRINCIPAL   |  |  |  |
| VN082022049241 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                              |  |  |  |
|                                                                                                                                                          |  |  |  | 200 OTHER PROGRAMMES                                                |  |  |  |                                                           |  |  |  |
|                                                                                                                                                          |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                                           |  |  |  |
|                                                                                                                                                          |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |                                                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 271                               |  |  |  | 17/08/2022                                                |  |  |  |
|                                                                                                                                                          |  |  |  |                                                                     |  |  |  | 158714 01547 SENIOR SUPRINTENDENT OF<br>2101 PRINCIPAL    |  |  |  |

|                                                                                                                                             |                                       |                      |                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------|-------------------------------------------------------------------|
| VN082022049242 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                   | 0100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |                                       |                      |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                                    |                                       |                      |                                                                   |
| 91 MEDICAL REIMBURSEMENT<br>POLICE, SENIOR SUPERINTENDENT OF POLICE, MAJITHA<br>POLICE, PUNJAB,                                             | 11 HEALTH AND FAMILY WELFARE NT V 272 | 17/08/2022           | 76249 01063 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |
| VN082022049243 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                   | 0100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |                                       |                      |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                                    |                                       |                      |                                                                   |
| 91 MEDICAL REIMBURSEMENT<br>POLICE, SENIOR SUPERINTENDENT OF POLICE, MAJITHA<br>POLICE, PUNJAB,                                             | 11 HEALTH AND FAMILY WELFARE NT V 273 | 17/08/2022           | 508394 01063 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022049031 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                   | 0100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |                                       |                      |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                                    |                                       |                      |                                                                   |
| 91 MEDICAL REIMBURSEMENT<br>HORTICULTURE, AMRITSAR, AMRITSAR<br>AGRICULTURE, PUNJAB,                                                        | 11 HEALTH AND FAMILY WELFARE NT V 90  | 11/08/2022           | 12680 01616 DEPUTY DIRECTOR,<br>6401 DIRECTOR,                    |
| VN082022049032 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                   | 0100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |                                       |                      |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                                    |                                       |                      |                                                                   |
| 91 MEDICAL REIMBURSEMENT<br>MEDICAL SUPERINTENDENT, SGTB HOSPITAL, AMRITSAR<br>RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH | 11 HEALTH AND FAMILY WELFARE NT V 91  | 11/08/2022           | 18092 01442 REGISTRAR CRO FOR<br>4601 DIRECTOR,                   |
| VN082022049136 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                   | 0100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |                                       |                      |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                                    |                                       |                      |                                                                   |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, BLOCK PRIMARY EDUCATION OFFICER, VERKA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                 | 11 HEALTH AND FAMILY WELFARE NT V 164 | 11/08/2022           | 11692 01106 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO          |
| VN082022049190 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                   | 0100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |                                       |                      |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                                    |                                       |                      |                                                                   |
| 91 MEDICAL REIMBURSEMENT<br>PAP,, AMRITSAR<br>GENERAL OF POLICE, PUNJAB,                                                                    | 11 HEALTH AND FAMILY WELFARE NT V 218 | 12/08/2022           | 584848 01062 COMMANDANT, 9TH BN,<br>2601 DIRECTOR                 |
| VN082022049194 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                   | 0100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |                                       |                      |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                                    |                                       |                      |                                                                   |
| 91 MEDICAL REIMBURSEMENT<br>MENTAL HOSPITAL, AMRITSAR<br>FAMILY WELFARE, PUNJAB,                                                            | 11 HEALTH AND FAMILY WELFARE NT V 222 | 12/08/2022           | 21307 01458 DY.MEDICAL SUPDT., PUNJAB<br>4501 DIRECTOR, HEALTH &  |
| VN082022049193 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                   | 0100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |                                       |                      |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                                    |                                       |                      |                                                                   |
| 91 MEDICAL REIMBURSEMENT<br>MENTAL HOSPITAL, AMRITSAR<br>FAMILY WELFARE, PUNJAB,                                                            | 11 HEALTH AND FAMILY WELFARE NT V 221 | 12/08/2022           | 7666 01458 DY.MEDICAL SUPDT., PUNJAB<br>4501 DIRECTOR, HEALTH &   |
| VN082022049195 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                   | 0100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |                                       |                      |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                                    |                                       |                      |                                                                   |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JANDIALA GURU<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,         | 11 HEALTH AND FAMILY WELFARE NT V 223 | 12/08/2022           | 56586 01111 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO          |
| VN082022049196 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                   | 0100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |                                       |                      |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                                    |                                       |                      |                                                                   |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JANDIALA GURU<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,         | 11 HEALTH AND FAMILY WELFARE NT V 224 | 12/08/2022           | 59692 01111 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO          |



|                                                                       |            |   |      |   |                                                                     |              |                                    |                             |                                      |
|-----------------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|--------------|------------------------------------|-----------------------------|--------------------------------------|
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                                                                     |              |                                    |                             |                                      |
| VN082022049197                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100         | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200          | OTHER PROGRAMMES                   |                             |                                      |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |              |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11           | HEALTH AND FAMILY WELFARE NT V 225 | 12/08/2022                  | 55779 01458 DY.MEDICAL SUPDT.,PUNJAB |
| MENTAL HOSPITAL,AMRITSAR                                              |            |   |      |   |                                                                     |              |                                    |                             | 4501 DIRECTOR, HEALTH &              |
| FAMILY WELFARE,PUNJAB,                                                |            |   |      |   |                                                                     |              |                                    |                             |                                      |
| VN082022049198                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100         | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200          | OTHER PROGRAMMES                   |                             |                                      |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |              |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11           | HEALTH AND FAMILY WELFARE NT V 226 | 12/08/2022                  | 53445 01111 BLOCK PRIMARY EDUCATION  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU                 |            |   |      |   |                                                                     |              |                                    |                             | 3701 SECRETARY TO                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                                                                     |              |                                    |                             |                                      |
| VN082022049199                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100         | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200          | OTHER PROGRAMMES                   |                             |                                      |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |              |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11           | HEALTH AND FAMILY WELFARE NT V 227 | 12/08/2022                  | 20369 01458 DY.MEDICAL SUPDT.,PUNJAB |
| MENTAL HOSPITAL,AMRITSAR                                              |            |   |      |   |                                                                     |              |                                    |                             | 4501 DIRECTOR, HEALTH &              |
| FAMILY WELFARE,PUNJAB,                                                |            |   |      |   |                                                                     |              |                                    |                             |                                      |
| VN082022049131                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100         | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200          | OTHER PROGRAMMES                   |                             |                                      |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |              |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11           | HEALTH AND FAMILY WELFARE NT V 159 | 11/08/2022                  | 17729 01106 BLOCK PRIMARY EDUCATION  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA                         |            |   |      |   |                                                                     |              |                                    |                             | 3701 SECRETARY TO                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                                                                     |              |                                    |                             |                                      |
| VN082022049132                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100         | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200          | OTHER PROGRAMMES                   |                             |                                      |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |              |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11           | HEALTH AND FAMILY WELFARE NT V 160 | 11/08/2022                  | 17000 01106 BLOCK PRIMARY EDUCATION  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA                         |            |   |      |   |                                                                     |              |                                    |                             | 3701 SECRETARY TO                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                                                                     |              |                                    |                             |                                      |
| VN082022049033                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100         | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200          | OTHER PROGRAMMES                   |                             |                                      |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |              |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11           | HEALTH AND FAMILY WELFARE NT V 59  | 11/08/2022                  | 18350 01750 HEAD MASTER,GOVERNMENT   |
| HIGH SCHOOL,KARAMPURA                                                 |            |   |      |   |                                                                     |              |                                    |                             | 2101 PRINCIPAL                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |              |                                    |                             |                                      |
| REF_VCHR_NO                                                           | ACC_MNTH_Y | A | DEAL | V | CATG                                                                | TRY_C        | MJR_                               | MJR_HEAD_DESC               | SM SM_HEAD_DESC                      |
|                                                                       |            |   |      |   | SU SUB_HEAD_DESC                                                    | MIN MIN_DESC |                                    |                             |                                      |
|                                                                       |            |   |      |   | BDGT DT DTL_HEAD_DESC                                               |              |                                    |                             |                                      |
| SO SOE_DESC                                                           |            |   |      |   |                                                                     | GR           | GRANT_DESCRIPTION                  | PL V VCHR_N VCHR_DT         | NET_AMNT DDO_C NAME                  |
|                                                                       |            |   |      |   |                                                                     |              |                                    |                             | CCO_ CCO                             |
| -----                                                                 |            |   |      |   |                                                                     |              |                                    |                             |                                      |
| -----                                                                 |            |   |      |   |                                                                     |              |                                    |                             |                                      |
| -----                                                                 |            |   |      |   |                                                                     |              |                                    |                             |                                      |
| -----                                                                 |            |   |      |   |                                                                     |              |                                    |                             |                                      |
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| -----                                                                 |            |   |      |   |                                                                     |              |                                    |                             |                                      |
| -----                                                                 |            |   |      |   |                                                                     |              |                                    |                             |                                      |
| -----                                                                 |            |   |      |   |                                                                     |              |                                    |                             |                                      |
| -----                                                                 |            |   |      |   |                                                                     |              |                                    |                             |                                      |
| -----                                                                 |            |   |      |   |                                                                     |              |                                    |                             |                                      |
| -----                                                                 |            |   |      |   |                                                                     |              |                                    |                             |                                      |
| VN082022049034                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100         | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200          | OTHER PROGRAMMES                   |                             |                                      |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |              |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11           | HEALTH AND FAMILY WELFARE NT V 60  | 11/08/2022                  | 14575 01407 PRINCIPAL,GOVERNMENT     |
| SENIOR SECONDARY SCHOOL,TAHLL SAHIB                                   |            |   |      |   |                                                                     |              |                                    |                             | 4204 DIRECTOR, PUBLIC                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                       |            |   |      |   |                                                                     |              |                                    |                             |                                      |
| VN082022049035                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100         | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200          | OTHER PROGRAMMES                   |                             |                                      |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |              |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11           | HEALTH AND FAMILY WELFARE NT V 61  | 11/08/2022                  | 8423 01822 BLOCK DEVELOPMENT AND     |
| PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICE,RAYYA        |            |   |      |   |                                                                     |              |                                    |                             | 7101 DIRECTOR, RURAL                 |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                      |            |   |      |   |                                                                     |              |                                    |                             |                                      |
| VN082022049036                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100         | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |

| VCHR_DATA_0822.TXT                                                |                                                                     |  |                                      |            |                                      |      |
|-------------------------------------------------------------------|---------------------------------------------------------------------|--|--------------------------------------|------------|--------------------------------------|------|
| WELFARE PROGRAMMES                                                |                                                                     |  | 200 OTHER PROGRAMMES                 |            |                                      |      |
|                                                                   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |            |                                      |      |
|                                                                   | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |                                      |      |
| 91 MEDICAL REIMBURSEMENT                                          |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 62 | 11/08/2022 | 14960 01822 BLOCK DEVELOPMENT AND    |      |
| PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICE,RAYYA    |                                                                     |  |                                      |            | 7101 DIRECTOR, RURAL                 |      |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                  |                                                                     |  |                                      |            |                                      |      |
| VN082022049037 01/08/2022 N DC07 C Medical Vouchers               | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  |                                      |            | 60 OTHER SOCIAL SECURITY AND         |      |
| WELFARE PROGRAMMES                                                |                                                                     |  | 200 OTHER PROGRAMMES                 |            |                                      |      |
|                                                                   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |            |                                      |      |
|                                                                   | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |                                      |      |
| 91 MEDICAL REIMBURSEMENT                                          |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 63 | 11/08/2022 | 36779 01822 BLOCK DEVELOPMENT AND    |      |
| PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICE,RAYYA    |                                                                     |  |                                      |            | 7101 DIRECTOR, RURAL                 |      |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                  |                                                                     |  |                                      |            |                                      |      |
| VN082022049038 01/08/2022 N DC07 C Medical Vouchers               | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  |                                      |            | 60 OTHER SOCIAL SECURITY AND         |      |
| WELFARE PROGRAMMES                                                |                                                                     |  | 200 OTHER PROGRAMMES                 |            |                                      |      |
|                                                                   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |            |                                      |      |
|                                                                   | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |                                      |      |
| 91 MEDICAL REIMBURSEMENT                                          |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 64 | 11/08/2022 | 11600 01823 BLOCK DEVELOPMENT AND    |      |
| PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICE,TARSIKKA |                                                                     |  |                                      |            | 7101 DIRECTOR, RURAL                 |      |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                  |                                                                     |  |                                      |            |                                      |      |
| VN082022049039 01/08/2022 N DC07 C Medical Vouchers               | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  |                                      |            | 60 OTHER SOCIAL SECURITY AND         |      |
| WELFARE PROGRAMMES                                                |                                                                     |  | 200 OTHER PROGRAMMES                 |            |                                      |      |
|                                                                   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |            |                                      |      |
|                                                                   | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |                                      |      |
| 91 MEDICAL REIMBURSEMENT                                          |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 65 | 11/08/2022 | 12254 01715 DEPUTY                   | 1801 |
| COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR                         |                                                                     |  |                                      |            |                                      |      |
| CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |                                                                     |  |                                      |            |                                      |      |
| VN082022049040 01/08/2022 N DC07 C Medical Vouchers               | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  |                                      |            | 60 OTHER SOCIAL SECURITY AND         |      |
| WELFARE PROGRAMMES                                                |                                                                     |  | 200 OTHER PROGRAMMES                 |            |                                      |      |
|                                                                   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |            |                                      |      |
|                                                                   | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |                                      |      |
| 91 MEDICAL REIMBURSEMENT                                          |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 66 | 11/08/2022 | 3851 01715 DEPUTY                    | 1801 |
| COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR                         |                                                                     |  |                                      |            |                                      |      |
| CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |                                                                     |  |                                      |            |                                      |      |
| VN082022049041 01/08/2022 N DC07 C Medical Vouchers               | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  |                                      |            | 60 OTHER SOCIAL SECURITY AND         |      |
| WELFARE PROGRAMMES                                                |                                                                     |  | 200 OTHER PROGRAMMES                 |            |                                      |      |
|                                                                   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |            |                                      |      |
|                                                                   | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |                                      |      |
| 91 MEDICAL REIMBURSEMENT                                          |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 67 | 11/08/2022 | 8030 01715 DEPUTY                    | 1801 |
| COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR                         |                                                                     |  |                                      |            |                                      |      |
| CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |                                                                     |  |                                      |            |                                      |      |
| VN082022049042 01/08/2022 N DC07 C Medical Vouchers               | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  |                                      |            | 60 OTHER SOCIAL SECURITY AND         |      |
| WELFARE PROGRAMMES                                                |                                                                     |  | 200 OTHER PROGRAMMES                 |            |                                      |      |
|                                                                   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |            |                                      |      |
|                                                                   | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |                                      |      |
| 91 MEDICAL REIMBURSEMENT                                          |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 68 | 11/08/2022 | 26564 01715 DEPUTY                   | 1801 |
| COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR                         |                                                                     |  |                                      |            |                                      |      |
| CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |                                                                     |  |                                      |            |                                      |      |
| VN082022049043 01/08/2022 N DC07 C Medical Vouchers               | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  |                                      |            | 60 OTHER SOCIAL SECURITY AND         |      |
| WELFARE PROGRAMMES                                                |                                                                     |  | 200 OTHER PROGRAMMES                 |            |                                      |      |
|                                                                   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |            |                                      |      |
|                                                                   | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |                                      |      |
| 91 MEDICAL REIMBURSEMENT                                          |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 69 | 11/08/2022 | 67637 01536 DISTRICT PUBLIC RELATION |      |
| OFFICER,AMRITSAR,AMRITSAR                                         |                                                                     |  |                                      |            | 5401 DIRECTOR,                       |      |
| INFORMATION & PUBLIC RELATION,PUNJAB,                             |                                                                     |  |                                      |            |                                      |      |
| VN082022049044 01/08/2022 N DC07 C Medical Vouchers               | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  |                                      |            | 60 OTHER SOCIAL SECURITY AND         |      |
| WELFARE PROGRAMMES                                                |                                                                     |  | 200 OTHER PROGRAMMES                 |            |                                      |      |
|                                                                   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |            |                                      |      |
|                                                                   | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |                                      |      |
| 91 MEDICAL REIMBURSEMENT                                          |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 70 | 11/08/2022 | 32707 01442 REGISTRAR CRO FOR        |      |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR                     |                                                                     |  |                                      |            | 4601 DIRECTOR,                       |      |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH        |                                                                     |  |                                      |            |                                      |      |
| VN082022049045 01/08/2022 N DC07 C Medical Vouchers               | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  |                                      |            | 60 OTHER SOCIAL SECURITY AND         |      |
| WELFARE PROGRAMMES                                                |                                                                     |  | 200 OTHER PROGRAMMES                 |            |                                      |      |
|                                                                   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |            |                                      |      |
|                                                                   | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |                                      |      |
| 91 MEDICAL REIMBURSEMENT                                          |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 71 | 11/08/2022 | 16154 01442 REGISTRAR CRO FOR        |      |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR                     |                                                                     |  |                                      |            | 4601 DIRECTOR,                       |      |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH        |                                                                     |  |                                      |            |                                      |      |

|                                                                                                                                         |  |  |  |                                                                     |  |                                      |            |                                                         |  |
|-----------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------|--|--------------------------------------|------------|---------------------------------------------------------|--|
| VN082022049046 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                  |  |  |  | VCHR_DATA_0822.TXT<br>0100 2235 SOCIAL SECURITY AND WELFARE         |  | 200 OTHER PROGRAMMES                 |            | 60 OTHER SOCIAL SECURITY AND                            |  |
|                                                                                                                                         |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |            |                                                         |  |
|                                                                                                                                         |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |                                                         |  |
| 91 MEDICAL REIMBURSEMENT<br>MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR<br>RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 72 | 11/08/2022 | 6902 01442 REGISTRAR CRO FOR 4601 DIRECTOR,             |  |
| VN082022049047 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                  |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                 |            | 60 OTHER SOCIAL SECURITY AND                            |  |
|                                                                                                                                         |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |            |                                                         |  |
|                                                                                                                                         |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |                                                         |  |
| 91 MEDICAL REIMBURSEMENT<br>MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR<br>RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 73 | 11/08/2022 | 11000 01442 REGISTRAR CRO FOR 4601 DIRECTOR,            |  |
| VN082022049048 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                  |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                 |            | 60 OTHER SOCIAL SECURITY AND                            |  |
|                                                                                                                                         |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |            |                                                         |  |
|                                                                                                                                         |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |                                                         |  |
| 91 MEDICAL REIMBURSEMENT<br>MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR<br>RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 74 | 11/08/2022 | 13700 01442 REGISTRAR CRO FOR 4601 DIRECTOR,            |  |
| VN082022049049 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                  |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                 |            | 60 OTHER SOCIAL SECURITY AND                            |  |
|                                                                                                                                         |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |            |                                                         |  |
|                                                                                                                                         |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |                                                         |  |
| 91 MEDICAL REIMBURSEMENT<br>MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR<br>RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 75 | 11/08/2022 | 5764 01442 REGISTRAR CRO FOR 4601 DIRECTOR,             |  |
| VN082022049050 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                  |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                 |            | 60 OTHER SOCIAL SECURITY AND                            |  |
|                                                                                                                                         |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |            |                                                         |  |
|                                                                                                                                         |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |                                                         |  |
| 91 MEDICAL REIMBURSEMENT<br>MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR<br>RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 76 | 11/08/2022 | 17231 01442 REGISTRAR CRO FOR 4601 DIRECTOR,            |  |
| VN082022049051 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                  |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                 |            | 60 OTHER SOCIAL SECURITY AND                            |  |
|                                                                                                                                         |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |            |                                                         |  |
|                                                                                                                                         |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |                                                         |  |
| 91 MEDICAL REIMBURSEMENT<br>MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR<br>RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 77 | 11/08/2022 | 4930 01442 REGISTRAR CRO FOR 4601 DIRECTOR,             |  |
| VN082022049052 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                  |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                 |            | 60 OTHER SOCIAL SECURITY AND                            |  |
|                                                                                                                                         |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |            |                                                         |  |
|                                                                                                                                         |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |                                                         |  |
| 91 MEDICAL REIMBURSEMENT<br>MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR<br>RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 78 | 11/08/2022 | 9328 01442 REGISTRAR CRO FOR 4601 DIRECTOR,             |  |
| VN082022049053 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                  |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                 |            | 60 OTHER SOCIAL SECURITY AND                            |  |
|                                                                                                                                         |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |            |                                                         |  |
|                                                                                                                                         |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |                                                         |  |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL,SANGNA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 79 | 11/08/2022 | 13516 01160 HEADMASTER,GOVERNMENT 3701 SECRETARY TO     |  |
| VN082022049054 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                  |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                 |            | 60 OTHER SOCIAL SECURITY AND                            |  |
|                                                                                                                                         |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |            |                                                         |  |
|                                                                                                                                         |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |                                                         |  |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL,SANGNA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 80 | 11/08/2022 | 25257 01160 HEADMASTER,GOVERNMENT 3701 SECRETARY TO     |  |
| VN082022049057 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                  |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                 |            | 60 OTHER SOCIAL SECURITY AND                            |  |
|                                                                                                                                         |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |            |                                                         |  |
|                                                                                                                                         |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |                                                         |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL,,KHALCHIAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                       |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 83 | 11/08/2022 | 100253 01207 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC |  |



| VCHR_DATA_0822.TXT                                                 |            |   |      |   |                                                                     |      |                                    |                             |                                    |
|--------------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|------------------------------------|-----------------------------|------------------------------------|
| VN082022049058                                                     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                 |            |   |      |   |                                                                     |      |                                    |                             |                                    |
|                                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                    |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                    |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 84  | 11/08/2022                  | 25755 01455 DY.MEDICAL SUPDT.,T.B. |
| CLINIC & SANATORIUM,AMRITSAR                                       |            |   |      |   |                                                                     |      |                                    |                             | 4601 DIRECTOR, RESEARCH            |
| & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                  |            |   |      |   |                                                                     |      |                                    |                             |                                    |
| VN082022049059                                                     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                 |            |   |      |   |                                                                     |      |                                    |                             |                                    |
|                                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                    |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                    |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 85  | 11/08/2022                  | 25442 01618 DIVISIONAL SOIL        |
| CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR |            |   |      |   |                                                                     |      |                                    |                             | 6601 CHIEF                         |
| CONSERVATOR OF SOIL,PUNJAB,                                        |            |   |      |   |                                                                     |      |                                    |                             |                                    |
| VN082022049060                                                     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                 |            |   |      |   |                                                                     |      |                                    |                             |                                    |
|                                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                    |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                    |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 86  | 11/08/2022                  | 37172 01618 DIVISIONAL SOIL        |
| CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR |            |   |      |   |                                                                     |      |                                    |                             | 6601 CHIEF                         |
| CONSERVATOR OF SOIL,PUNJAB,                                        |            |   |      |   |                                                                     |      |                                    |                             |                                    |
| VN082022049061                                                     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                 |            |   |      |   |                                                                     |      |                                    |                             |                                    |
|                                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                    |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                    |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 87  | 11/08/2022                  | 42323 01618 DIVISIONAL SOIL        |
| CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR |            |   |      |   |                                                                     |      |                                    |                             | 6601 CHIEF                         |
| CONSERVATOR OF SOIL,PUNJAB,                                        |            |   |      |   |                                                                     |      |                                    |                             |                                    |
| VN082022049062                                                     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                 |            |   |      |   |                                                                     |      |                                    |                             |                                    |
|                                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                    |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                    |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 88  | 11/08/2022                  | 44460 01618 DIVISIONAL SOIL        |
| CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR |            |   |      |   |                                                                     |      |                                    |                             | 6601 CHIEF                         |
| CONSERVATOR OF SOIL,PUNJAB,                                        |            |   |      |   |                                                                     |      |                                    |                             |                                    |
| VN082022049063                                                     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                 |            |   |      |   |                                                                     |      |                                    |                             |                                    |
|                                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                    |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                    |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 89  | 11/08/2022                  | 13090 01618 DIVISIONAL SOIL        |
| CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR |            |   |      |   |                                                                     |      |                                    |                             | 6601 CHIEF                         |
| CONSERVATOR OF SOIL,PUNJAB,                                        |            |   |      |   |                                                                     |      |                                    |                             |                                    |
| VN082022049064                                                     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                 |            |   |      |   |                                                                     |      |                                    |                             |                                    |
|                                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                    |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                    |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 92  | 11/08/2022                  | 2223 01442 REGISTRAR CRO FOR       |
| MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR                      |            |   |      |   |                                                                     |      |                                    |                             | 4601 DIRECTOR,                     |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH         |            |   |      |   |                                                                     |      |                                    |                             |                                    |
| VN082022049145                                                     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                 |            |   |      |   |                                                                     |      |                                    |                             |                                    |
|                                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                    |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                    |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 173 | 11/08/2022                  | 12980 01137 PRINCIPAL,GOVERNMENT   |
| SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR                        |            |   |      |   |                                                                     |      |                                    |                             | 4204 DIRECTOR, PUBLIC              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                    |            |   |      |   |                                                                     |      |                                    |                             |                                    |
| VN082022049146                                                     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                 |            |   |      |   |                                                                     |      |                                    |                             |                                    |
|                                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                    |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                    |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 174 | 11/08/2022                  | 24687 01137 PRINCIPAL,GOVERNMENT   |
| SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR                        |            |   |      |   |                                                                     |      |                                    |                             | 4204 DIRECTOR, PUBLIC              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                    |            |   |      |   |                                                                     |      |                                    |                             |                                    |
| VN082022049147                                                     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                 |            |   |      |   |                                                                     |      |                                    |                             |                                    |
|                                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                    |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                    |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 175 | 11/08/2022                  | 55349 01498 PRINCIPAL,FAMILY       |
| WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR                     |            |   |      |   |                                                                     |      |                                    |                             | 4501 DIRECTOR,                     |
| HEALTH & FAMILY WELFARE,PUNJAB,                                    |            |   |      |   |                                                                     |      |                                    |                             |                                    |

|                                                     |            |   |      |   |                                                                     |      |                                    |                             |                                                          |
|-----------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|------------------------------------|-----------------------------|----------------------------------------------------------|
| VCHR_DATA_0822.TXT                                  |            |   |      |   |                                                                     |      |                                    |                             |                                                          |
| VN082022049148                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                             |
| WELFARE PROGRAMMES                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                   |                             |                                                          |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            | 11   | HEALTH AND FAMILY WELFARE NT V 176 | 11/08/2022                  | 37000 01498 PRINCIPAL,FAMILY 4501 DIRECTOR,              |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     |      |                                    |                             |                                                          |
| WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR      |            |   |      |   |                                                                     |      |                                    |                             |                                                          |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |   |      |   |                                                                     |      |                                    |                             |                                                          |
| VN082022049149                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                             |
| WELFARE PROGRAMMES                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                   |                             |                                                          |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            | 11   | HEALTH AND FAMILY WELFARE NT V 177 | 11/08/2022                  | 400 01498 PRINCIPAL,FAMILY 4501 DIRECTOR,                |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     |      |                                    |                             |                                                          |
| WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR      |            |   |      |   |                                                                     |      |                                    |                             |                                                          |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |   |      |   |                                                                     |      |                                    |                             |                                                          |
| VN082022049150                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                             |
| WELFARE PROGRAMMES                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                   |                             |                                                          |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            | 11   | HEALTH AND FAMILY WELFARE NT V 178 | 11/08/2022                  | 13079 01498 PRINCIPAL,FAMILY 4501 DIRECTOR,              |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     |      |                                    |                             |                                                          |
| WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR      |            |   |      |   |                                                                     |      |                                    |                             |                                                          |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |            |   |      |   |                                                                     |      |                                    |                             |                                                          |
| VN082022049151                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                             |
| WELFARE PROGRAMMES                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                   |                             |                                                          |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            | 11   | HEALTH AND FAMILY WELFARE NT V 179 | 11/08/2022                  | 24470 01153 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC   |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     |      |                                    |                             |                                                          |
| GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR  |            |   |      |   |                                                                     |      |                                    |                             |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |   |      |   |                                                                     |      |                                    |                             |                                                          |
| VN082022049152                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                             |
| WELFARE PROGRAMMES                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                   |                             |                                                          |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            | 11   | HEALTH AND FAMILY WELFARE NT V 180 | 11/08/2022                  | 7512 01090 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC     |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     |      |                                    |                             |                                                          |
| COLLEGE (WOMEN),,AMRITSAR                           |            |   |      |   |                                                                     |      |                                    |                             |                                                          |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                 |            |   |      |   |                                                                     |      |                                    |                             |                                                          |
| VN082022049153                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                             |
| WELFARE PROGRAMMES                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                   |                             |                                                          |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            | 11   | HEALTH AND FAMILY WELFARE NT V 181 | 11/08/2022                  | 127871 01105 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO   |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     |      |                                    |                             |                                                          |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR |            |   |      |   |                                                                     |      |                                    |                             |                                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |   |      |   |                                                                     |      |                                    |                             |                                                          |
| VN082022049154                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                             |
| WELFARE PROGRAMMES                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                   |                             |                                                          |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            | 11   | HEALTH AND FAMILY WELFARE NT V 182 | 11/08/2022                  | 12735 01105 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO    |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     |      |                                    |                             |                                                          |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR |            |   |      |   |                                                                     |      |                                    |                             |                                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |   |      |   |                                                                     |      |                                    |                             |                                                          |
| VN082022049155                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                             |
| WELFARE PROGRAMMES                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                   |                             |                                                          |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            | 11   | HEALTH AND FAMILY WELFARE NT V 183 | 11/08/2022                  | 540904 01741 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     |      |                                    |                             |                                                          |
| ROADWAYS DEPOT,ASR,AMRITSAR-I                       |            |   |      |   |                                                                     |      |                                    |                             |                                                          |
| TRANSPORT,PUNJAB, CHANDIGARH,                       |            |   |      |   |                                                                     |      |                                    |                             |                                                          |
| VN082022049156                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                             |
| WELFARE PROGRAMMES                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                   |                             |                                                          |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            | 11   | HEALTH AND FAMILY WELFARE NT V 184 | 11/08/2022                  | 549426 01741 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     |      |                                    |                             |                                                          |
| ROADWAYS DEPOT,ASR,AMRITSAR-I                       |            |   |      |   |                                                                     |      |                                    |                             |                                                          |
| TRANSPORT,PUNJAB, CHANDIGARH,                       |            |   |      |   |                                                                     |      |                                    |                             |                                                          |
| VN082022049157                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                             |
| WELFARE PROGRAMMES                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                   |                             |                                                          |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            | 11   | HEALTH AND FAMILY WELFARE NT V 185 | 11/08/2022                  | 44734 01741 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE  |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     |      |                                    |                             |                                                          |
| ROADWAYS DEPOT,ASR,AMRITSAR-I                       |            |   |      |   |                                                                     |      |                                    |                             |                                                          |
| TRANSPORT,PUNJAB, CHANDIGARH,                       |            |   |      |   |                                                                     |      |                                    |                             |                                                          |
| VN082022049158                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                             |

| VCHR_DATA_0822.TXT                                                                                 |                                                                     |  |                                       |            |                              |                                                 |
|----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--|---------------------------------------|------------|------------------------------|-------------------------------------------------|
| WELFARE PROGRAMMES                                                                                 |                                                                     |  | 200 OTHER PROGRAMMES                  |            |                              |                                                 |
|                                                                                                    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |            |                              |                                                 |
|                                                                                                    | 0000 00 NO DETAILED HEAD                                            |  |                                       |            |                              |                                                 |
| 91 MEDICAL REIMBURSEMENT                                                                           |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 186 | 11/08/2022 | 23969 01741                  | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE  |
| ROADWAYS DEPOT,ASR,AMRITSAR-I<br>TRANSPORT,PUNJAB, CHANDIGARH,                                     |                                                                     |  |                                       |            |                              |                                                 |
| VN082022049159 01/08/2022 N DC07 C Medical Vouchers                                                | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  |                                       |            | 60 OTHER SOCIAL SECURITY AND |                                                 |
| WELFARE PROGRAMMES                                                                                 |                                                                     |  | 200 OTHER PROGRAMMES                  |            |                              |                                                 |
|                                                                                                    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |            |                              |                                                 |
|                                                                                                    | 0000 00 NO DETAILED HEAD                                            |  |                                       |            |                              |                                                 |
| 91 MEDICAL REIMBURSEMENT                                                                           |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 187 | 11/08/2022 | 20720 01741                  | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE  |
| ROADWAYS DEPOT,ASR,AMRITSAR-I<br>TRANSPORT,PUNJAB, CHANDIGARH,                                     |                                                                     |  |                                       |            |                              |                                                 |
| VN082022049160 01/08/2022 N DC07 C Medical Vouchers                                                | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  |                                       |            | 60 OTHER SOCIAL SECURITY AND |                                                 |
| WELFARE PROGRAMMES                                                                                 |                                                                     |  | 200 OTHER PROGRAMMES                  |            |                              |                                                 |
|                                                                                                    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |            |                              |                                                 |
|                                                                                                    | 0000 00 NO DETAILED HEAD                                            |  |                                       |            |                              |                                                 |
| 91 MEDICAL REIMBURSEMENT                                                                           |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 188 | 11/08/2022 | 27966 01741                  | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE  |
| ROADWAYS DEPOT,ASR,AMRITSAR-I<br>TRANSPORT,PUNJAB, CHANDIGARH,                                     |                                                                     |  |                                       |            |                              |                                                 |
| VN082022049161 01/08/2022 N DC07 C Medical Vouchers                                                | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  |                                       |            | 60 OTHER SOCIAL SECURITY AND |                                                 |
| WELFARE PROGRAMMES                                                                                 |                                                                     |  | 200 OTHER PROGRAMMES                  |            |                              |                                                 |
|                                                                                                    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |            |                              |                                                 |
|                                                                                                    | 0000 00 NO DETAILED HEAD                                            |  |                                       |            |                              |                                                 |
| 91 MEDICAL REIMBURSEMENT                                                                           |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 189 | 11/08/2022 | 17288 01564                  | PRINCIPAL,GOVERNMENT<br>3902 DIRECTOR           |
| INDUSTRIAL TEACHERS TRAINING,AMRITSAR<br>TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,         |                                                                     |  |                                       |            |                              |                                                 |
| VN082022049162 01/08/2022 N DC07 C Medical Vouchers                                                | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  |                                       |            | 60 OTHER SOCIAL SECURITY AND |                                                 |
| WELFARE PROGRAMMES                                                                                 |                                                                     |  | 200 OTHER PROGRAMMES                  |            |                              |                                                 |
|                                                                                                    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |            |                              |                                                 |
|                                                                                                    | 0000 00 NO DETAILED HEAD                                            |  |                                       |            |                              |                                                 |
| 91 MEDICAL REIMBURSEMENT                                                                           |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 190 | 11/08/2022 | 13839 01564                  | PRINCIPAL,GOVERNMENT<br>3902 DIRECTOR           |
| INDUSTRIAL TEACHERS TRAINING,AMRITSAR<br>TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,         |                                                                     |  |                                       |            |                              |                                                 |
| VN082022049163 01/08/2022 N DC07 C Medical Vouchers                                                | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  |                                       |            | 60 OTHER SOCIAL SECURITY AND |                                                 |
| WELFARE PROGRAMMES                                                                                 |                                                                     |  | 200 OTHER PROGRAMMES                  |            |                              |                                                 |
|                                                                                                    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |            |                              |                                                 |
|                                                                                                    | 0000 00 NO DETAILED HEAD                                            |  |                                       |            |                              |                                                 |
| 91 MEDICAL REIMBURSEMENT                                                                           |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 191 | 11/08/2022 | 13144 01564                  | PRINCIPAL,GOVERNMENT<br>3902 DIRECTOR           |
| INDUSTRIAL TEACHERS TRAINING,AMRITSAR<br>TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,         |                                                                     |  |                                       |            |                              |                                                 |
| VN082022049164 01/08/2022 N DC07 C Medical Vouchers                                                | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  |                                       |            | 60 OTHER SOCIAL SECURITY AND |                                                 |
| WELFARE PROGRAMMES                                                                                 |                                                                     |  | 200 OTHER PROGRAMMES                  |            |                              |                                                 |
|                                                                                                    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |            |                              |                                                 |
|                                                                                                    | 0000 00 NO DETAILED HEAD                                            |  |                                       |            |                              |                                                 |
| 91 MEDICAL REIMBURSEMENT                                                                           |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 192 | 11/08/2022 | 15189 01564                  | PRINCIPAL,GOVERNMENT<br>3902 DIRECTOR           |
| INDUSTRIAL TEACHERS TRAINING,AMRITSAR<br>TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,         |                                                                     |  |                                       |            |                              |                                                 |
| VN082022049165 01/08/2022 N DC07 C Medical Vouchers                                                | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  |                                       |            | 60 OTHER SOCIAL SECURITY AND |                                                 |
| WELFARE PROGRAMMES                                                                                 |                                                                     |  | 200 OTHER PROGRAMMES                  |            |                              |                                                 |
|                                                                                                    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |            |                              |                                                 |
|                                                                                                    | 0000 00 NO DETAILED HEAD                                            |  |                                       |            |                              |                                                 |
| 91 MEDICAL REIMBURSEMENT                                                                           |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 193 | 11/08/2022 | 8600 01431                   | C.O., 1 PUNJAB ARMY BTY<br>4101 DIRECTOR, YOUTH |
| NCC,AMRITSAR,AMRITSAR<br>SERVICES,PUNJAB,                                                          |                                                                     |  |                                       |            |                              |                                                 |
| VN082022049166 01/08/2022 N DC07 C Medical Vouchers                                                | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  |                                       |            | 60 OTHER SOCIAL SECURITY AND |                                                 |
| WELFARE PROGRAMMES                                                                                 |                                                                     |  | 200 OTHER PROGRAMMES                  |            |                              |                                                 |
|                                                                                                    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |            |                              |                                                 |
|                                                                                                    | 0000 00 NO DETAILED HEAD                                            |  |                                       |            |                              |                                                 |
| 91 MEDICAL REIMBURSEMENT                                                                           |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 194 | 11/08/2022 | 23014 01105                  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO    |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                                                                     |  |                                       |            |                              |                                                 |
| VN082022049167 01/08/2022 N DC07 C Medical Vouchers                                                | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  |                                       |            | 60 OTHER SOCIAL SECURITY AND |                                                 |
| WELFARE PROGRAMMES                                                                                 |                                                                     |  | 200 OTHER PROGRAMMES                  |            |                              |                                                 |
|                                                                                                    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |            |                              |                                                 |
|                                                                                                    | 0000 00 NO DETAILED HEAD                                            |  |                                       |            |                              |                                                 |
| 91 MEDICAL REIMBURSEMENT                                                                           |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 195 | 11/08/2022 | 39175 01105                  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO    |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                                                                     |  |                                       |            |                              |                                                 |
| VN082022049168 01/08/2022 N DC07 C Medical Vouchers                                                | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  |                                       |            | 60 OTHER SOCIAL SECURITY AND |                                                 |
| WELFARE PROGRAMMES                                                                                 |                                                                     |  | 200 OTHER PROGRAMMES                  |            |                              |                                                 |
|                                                                                                    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |            |                              |                                                 |



|                                                                                                                                                                                                                                                                 |  |  |  |                                       |            |                                                                |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|------------|----------------------------------------------------------------|--|
|                                                                                                                                                                                                                                                                 |  |  |  | VCHR_DATA_0822.TXT                    |            |                                                                |  |
| 0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                                                      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 196 | 11/08/2022 | 98089 01105 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO       |  |
| VN082022049065 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                                                                                                                       |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND                                   |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR<br>RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |  |  |  | 200 OTHER PROGRAMMES                  |            |                                                                |  |
|                                                                                                                                                                                                                                                                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 93  | 11/08/2022 | 17050 01442 REGISTRAR CRO FOR<br>4601 DIRECTOR,                |  |
| VN082022049066 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                                                                                                                       |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND                                   |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR<br>RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |  |  |  | 200 OTHER PROGRAMMES                  |            |                                                                |  |
|                                                                                                                                                                                                                                                                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 94  | 11/08/2022 | 8015 01442 REGISTRAR CRO FOR<br>4601 DIRECTOR,                 |  |
| VN082022049067 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                                                                                                                       |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND                                   |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR<br>RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |  |  |  | 200 OTHER PROGRAMMES                  |            |                                                                |  |
|                                                                                                                                                                                                                                                                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 95  | 11/08/2022 | 9462 01442 REGISTRAR CRO FOR<br>4601 DIRECTOR,                 |  |
| VN082022049068 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                                                                                                                       |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND                                   |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR<br>RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |  |  |  | 200 OTHER PROGRAMMES                  |            |                                                                |  |
|                                                                                                                                                                                                                                                                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 96  | 11/08/2022 | 6090 01442 REGISTRAR CRO FOR<br>4601 DIRECTOR,                 |  |
| VN082022049069 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                                                                                                                       |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND                                   |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR<br>RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |  |  |  | 200 OTHER PROGRAMMES                  |            |                                                                |  |
|                                                                                                                                                                                                                                                                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 97  | 11/08/2022 | 6341 01442 REGISTRAR CRO FOR<br>4601 DIRECTOR,                 |  |
| VN082022049070 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                                                                                                                       |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND                                   |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR<br>RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |  |  |  | 200 OTHER PROGRAMMES                  |            |                                                                |  |
|                                                                                                                                                                                                                                                                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 98  | 11/08/2022 | 988 01442 REGISTRAR CRO FOR<br>4601 DIRECTOR,                  |  |
| VN082022049071 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                                                                                                                       |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND                                   |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR<br>RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |  |  |  | 200 OTHER PROGRAMMES                  |            |                                                                |  |
|                                                                                                                                                                                                                                                                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 99  | 11/08/2022 | 6371 01442 REGISTRAR CRO FOR<br>4601 DIRECTOR,                 |  |
| VN082022049072 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                                                                                                                       |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND                                   |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR<br>TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | 200 OTHER PROGRAMMES                  |            |                                                                |  |
|                                                                                                                                                                                                                                                                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 100 | 11/08/2022 | 24327 01031 ASSISTANT EXCISE AND<br>1201 EXCISE AND            |  |
| VN082022049200 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                                                                                                                       |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND                                   |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>MENTAL HOSPITAL,AMRITSAR<br>FAMILY WELFARE,PUNJAB,                                                                               |  |  |  | 200 OTHER PROGRAMMES                  |            |                                                                |  |
|                                                                                                                                                                                                                                                                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 228 | 12/08/2022 | 15923 01458 DY.MEDICAL SUPDT.,PUNJA<br>4501 DIRECTOR, HEALTH & |  |
| VN082022049201 01/08/2022 N DC07 C Medical Vouchers                                                                                                                                                                                                             |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND                                   |  |

[illegible]



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|---------------------------------------------------------------------|--|--|--|---------------------------------------|------------|--------------------------------------|--|
|                                                                     |  |  |  | VCHR_DATA_0822.TXT                    |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 237 | 12/08/2022 | 31701 01219 BLOCK PRIMARY EDUCATION  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I                     |  |  |  |                                       |            | 3701 SECRETARY TO                    |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |                                       |            |                                      |  |
| VN082022049210 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 238 | 12/08/2022 | 160280 01219 BLOCK PRIMARY EDUCATION |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I                     |  |  |  |                                       |            | 3701 SECRETARY TO                    |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |                                       |            |                                      |  |
| VN082022049211 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 239 | 12/08/2022 | 50076 01219 BLOCK PRIMARY EDUCATION  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I                     |  |  |  |                                       |            | 3701 SECRETARY TO                    |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |                                       |            |                                      |  |
| VN082022049213 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 241 | 12/08/2022 | 26146 01741 GENERAL MANAGER,PUNJAB   |  |
| ROADWAYS DEPOT,ASR,AMRITSAR-I                                       |  |  |  |                                       |            | 1301 DIRECTOR, STATE                 |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                                       |  |  |  |                                       |            |                                      |  |
| VN082022049214 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 242 | 12/08/2022 | 21819 01741 GENERAL MANAGER,PUNJAB   |  |
| ROADWAYS DEPOT,ASR,AMRITSAR-I                                       |  |  |  |                                       |            | 1301 DIRECTOR, STATE                 |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                                       |  |  |  |                                       |            |                                      |  |
| VN082022049215 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 243 | 12/08/2022 | 92719 01741 GENERAL MANAGER,PUNJAB   |  |
| ROADWAYS DEPOT,ASR,AMRITSAR-I                                       |  |  |  |                                       |            | 1301 DIRECTOR, STATE                 |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                                       |  |  |  |                                       |            |                                      |  |
| VN082022049216 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 244 | 12/08/2022 | 17158 01741 GENERAL MANAGER,PUNJAB   |  |
| ROADWAYS DEPOT,ASR,AMRITSAR-I                                       |  |  |  |                                       |            | 1301 DIRECTOR, STATE                 |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                                       |  |  |  |                                       |            |                                      |  |
| VN082022049217 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 245 | 12/08/2022 | 31435 01741 GENERAL MANAGER,PUNJAB   |  |
| ROADWAYS DEPOT,ASR,AMRITSAR-I                                       |  |  |  |                                       |            | 1301 DIRECTOR, STATE                 |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                                       |  |  |  |                                       |            |                                      |  |
| VN082022049218 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 246 | 12/08/2022 | 28516 01741 GENERAL MANAGER,PUNJAB   |  |
| ROADWAYS DEPOT,ASR,AMRITSAR-I                                       |  |  |  |                                       |            | 1301 DIRECTOR, STATE                 |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                                       |  |  |  |                                       |            |                                      |  |
| VN082022049219 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 247 | 12/08/2022 | 43006 01741 GENERAL MANAGER,PUNJAB   |  |
| ROADWAYS DEPOT,ASR,AMRITSAR-I                                       |  |  |  |                                       |            | 1301 DIRECTOR, STATE                 |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                                       |  |  |  |                                       |            |                                      |  |
| VN082022049220 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 248 | 12/08/2022 | 21230 01741 GENERAL MANAGER,PUNJAB   |  |
| ROADWAYS DEPOT,ASR,AMRITSAR-I                                       |  |  |  |                                       |            | 1301 DIRECTOR, STATE                 |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                                       |  |  |  |                                       |            |                                      |  |

|                                                                                                                                                    |  |  |  |                                                                     |  |                                       |  |                                                         |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------|--|---------------------------------------|--|---------------------------------------------------------|--|
| VN082022049221 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                             |  |  |  | VCHR_DATA_0822.TXT<br>0100 2235 SOCIAL SECURITY AND WELFARE         |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                            |  |
|                                                                                                                                                    |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                         |  |
|                                                                                                                                                    |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                         |  |
| 91 MEDICAL REIMBURSEMENT ROADWAYS DEPOT, ASR, AMRITSAR-I TRANSPORT, PUNJAB, CHANDIGARH,                                                            |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 249 |  | 12/08/2022                                              |  |
|                                                                                                                                                    |  |  |  |                                                                     |  |                                       |  | 8035 01741 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE |  |
| VN082022049222 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                             |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                            |  |
|                                                                                                                                                    |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                         |  |
|                                                                                                                                                    |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                         |  |
| 91 MEDICAL REIMBURSEMENT OFFICER, EXCISE AND TAXATION DEPARTMENT, KHASA TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                      |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 250 |  | 16/08/2022                                              |  |
|                                                                                                                                                    |  |  |  |                                                                     |  |                                       |  | 57180 01032 EXCISE AND TAXATION 1201 EXCISE AND         |  |
| VN082022008619 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                             |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                            |  |
|                                                                                                                                                    |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                         |  |
|                                                                                                                                                    |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                         |  |
| 91 MEDICAL REIMBURSEMENT HIGH SCHOOL, JAGDEV KALAN, AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                          |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 16  |  | 02/08/2022                                              |  |
|                                                                                                                                                    |  |  |  |                                                                     |  |                                       |  | 7675 01386 HEADMASTER, GOVERNMENT 3701 SECRETARY TO     |  |
| VN082022008625 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                             |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                            |  |
|                                                                                                                                                    |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                         |  |
|                                                                                                                                                    |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                         |  |
| 91 MEDICAL REIMBURSEMENT OFFICER, BLOCK PRIMARY EDUCATION OFFICER, AJNALA-1 SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 22  |  | 03/08/2022                                              |  |
|                                                                                                                                                    |  |  |  |                                                                     |  |                                       |  | 37522 01492 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL      |  |
| VN082022008626 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                             |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                            |  |
|                                                                                                                                                    |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                         |  |
|                                                                                                                                                    |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                         |  |
| 91 MEDICAL REIMBURSEMENT OFFICER, BLOCK PRIMARY EDUCATION OFFICER, AJNALA-2 SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 23  |  | 03/08/2022                                              |  |
|                                                                                                                                                    |  |  |  |                                                                     |  |                                       |  | 41335 01581 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL      |  |
| VN082022008627 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                             |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                            |  |
|                                                                                                                                                    |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                         |  |
|                                                                                                                                                    |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                         |  |
| 91 MEDICAL REIMBURSEMENT OFFICER, BLOCK PRIMARY EDUCATION OFFICER, AJNALA-2 SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 24  |  | 03/08/2022                                              |  |
|                                                                                                                                                    |  |  |  |                                                                     |  |                                       |  | 4300 01581 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL       |  |
| VN082022008568 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                             |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                            |  |
|                                                                                                                                                    |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                         |  |
|                                                                                                                                                    |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                         |  |
| 91 MEDICAL REIMBURSEMENT OFFICER, BLOCK PRIMARY EDUCATION OFFICER, AJNALA-2 SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 25  |  | 03/08/2022                                              |  |
|                                                                                                                                                    |  |  |  |                                                                     |  |                                       |  | 11170 01581 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL      |  |
| VN082022049126 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                             |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                            |  |
|                                                                                                                                                    |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                         |  |
|                                                                                                                                                    |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                         |  |
| 91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, TOWN HALL, AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,       |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 154 |  | 11/08/2022                                              |  |
|                                                                                                                                                    |  |  |  |                                                                     |  |                                       |  | 20218 01494 PRINCIPAL, GOVERNMENT 2101 PRINCIPAL        |  |
| VN082022049127 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                             |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                            |  |
|                                                                                                                                                    |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                         |  |
|                                                                                                                                                    |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                         |  |
| 91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, TOWN HALL, AMRITSAR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,       |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 155 |  | 11/08/2022                                              |  |
|                                                                                                                                                    |  |  |  |                                                                     |  |                                       |  | 24860 01494 PRINCIPAL, GOVERNMENT 2101 PRINCIPAL        |  |
| VN082022049128 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                             |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                            |  |
|                                                                                                                                                    |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                         |  |
|                                                                                                                                                    |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                         |  |
| 91 MEDICAL REIMBURSEMENT ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG                     |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 156 |  | 11/08/2022                                              |  |
|                                                                                                                                                    |  |  |  |                                                                     |  |                                       |  | 948369 01682 EXECUTIVE 7403 CHIEF                       |  |

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|--------------------|------------|---|------|---|-------------------------------------------------------------------------------------------|------|------------------------------------|-----------------------------|-------------------------------------|
| VN082022049129     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                                       | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
|                    |            |   |      |   |                                                                                           | 200  | OTHER                              | PROGRAMMES                  |                                     |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                       |      |                                    |                             |                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                  |      |                                    |                             |                                     |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                  | 11   | HEALTH AND FAMILY WELFARE NT V 157 | 11/08/2022                  | 195890 01803 PRINCIPAL, BABA SOHAN  |
|                    |            |   |      |   | SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA INSTRUCTIONS(SECONDARY),PUNJAB,           |      |                                    |                             | 4204 DIRECTOR, PUBLIC               |
| VN082022049130     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                                       | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
|                    |            |   |      |   |                                                                                           | 200  | OTHER                              | PROGRAMMES                  |                                     |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                       |      |                                    |                             |                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                  |      |                                    |                             |                                     |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                  | 11   | HEALTH AND FAMILY WELFARE NT V 158 | 11/08/2022                  | 18000 01106 BLOCK PRIMARY EDUCATION |
|                    |            |   |      |   | OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                                    |                             | 3701 SECRETARY TO                   |
| VN082022049112     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                                       | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
|                    |            |   |      |   |                                                                                           | 200  | OTHER                              | PROGRAMMES                  |                                     |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                       |      |                                    |                             |                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                  |      |                                    |                             |                                     |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                  | 11   | HEALTH AND FAMILY WELFARE NT V 140 | 11/08/2022                  | 14138 01564 PRINCIPAL,GOVERNMENT    |
|                    |            |   |      |   | INDUSTRIAL TEACHERS TRAINING,AMRITSAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,   |      |                                    |                             | 3902 DIRECTOR                       |
| VN082022049113     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                                       | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
|                    |            |   |      |   |                                                                                           | 200  | OTHER                              | PROGRAMMES                  |                                     |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                       |      |                                    |                             |                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                  |      |                                    |                             |                                     |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                  | 11   | HEALTH AND FAMILY WELFARE NT V 141 | 11/08/2022                  | 13368 01564 PRINCIPAL,GOVERNMENT    |
|                    |            |   |      |   | INDUSTRIAL TEACHERS TRAINING,AMRITSAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,   |      |                                    |                             | 3902 DIRECTOR                       |
| VN082022049114     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                                       | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
|                    |            |   |      |   |                                                                                           | 200  | OTHER                              | PROGRAMMES                  |                                     |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                       |      |                                    |                             |                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                  |      |                                    |                             |                                     |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                  | 11   | HEALTH AND FAMILY WELFARE NT V 142 | 11/08/2022                  | 11260 01564 PRINCIPAL,GOVERNMENT    |
|                    |            |   |      |   | INDUSTRIAL TEACHERS TRAINING,AMRITSAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,   |      |                                    |                             | 3902 DIRECTOR                       |
| VN082022049115     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                                       | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
|                    |            |   |      |   |                                                                                           | 200  | OTHER                              | PROGRAMMES                  |                                     |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                       |      |                                    |                             |                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                  |      |                                    |                             |                                     |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                  | 11   | HEALTH AND FAMILY WELFARE NT V 143 | 11/08/2022                  | 13303 01564 PRINCIPAL,GOVERNMENT    |
|                    |            |   |      |   | INDUSTRIAL TEACHERS TRAINING,AMRITSAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,   |      |                                    |                             | 3902 DIRECTOR                       |
| VN082022049116     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                                       | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
|                    |            |   |      |   |                                                                                           | 200  | OTHER                              | PROGRAMMES                  |                                     |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                       |      |                                    |                             |                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                  |      |                                    |                             |                                     |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                  | 11   | HEALTH AND FAMILY WELFARE NT V 144 | 11/08/2022                  | 12490 01564 PRINCIPAL,GOVERNMENT    |
|                    |            |   |      |   | INDUSTRIAL TEACHERS TRAINING,AMRITSAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,   |      |                                    |                             | 3902 DIRECTOR                       |
| VN082022049117     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                                       | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
|                    |            |   |      |   |                                                                                           | 200  | OTHER                              | PROGRAMMES                  |                                     |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                       |      |                                    |                             |                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                  |      |                                    |                             |                                     |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                  | 11   | HEALTH AND FAMILY WELFARE NT V 145 | 11/08/2022                  | 14653 01564 PRINCIPAL,GOVERNMENT    |
|                    |            |   |      |   | INDUSTRIAL TEACHERS TRAINING,AMRITSAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,   |      |                                    |                             | 3902 DIRECTOR                       |
| VN082022049118     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                                       | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
|                    |            |   |      |   |                                                                                           | 200  | OTHER                              | PROGRAMMES                  |                                     |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                       |      |                                    |                             |                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                  |      |                                    |                             |                                     |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                  | 11   | HEALTH AND FAMILY WELFARE NT V 146 | 11/08/2022                  | 14043 01564 PRINCIPAL,GOVERNMENT    |
|                    |            |   |      |   | INDUSTRIAL TEACHERS TRAINING,AMRITSAR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,   |      |                                    |                             | 3902 DIRECTOR                       |
| VN082022049119     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                                       | 0100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
|                    |            |   |      |   |                                                                                           | 200  | OTHER                              | PROGRAMMES                  |                                     |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                       |      |                                    |                             |                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                  |      |                                    |                             |                                     |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                  | 11   | HEALTH AND FAMILY WELFARE NT V 147 | 11/08/2022                  | 56451 01741 GENERAL MANAGER,PUNJAB  |
|                    |            |   |      |   | ROADWAYS DEPOT,ASR,AMRITSAR-I                                                             |      |                                    |                             | 1301 DIRECTOR, STATE                |



|                                                                        |                                       |                                       |                              |                                     |                       |
|------------------------------------------------------------------------|---------------------------------------|---------------------------------------|------------------------------|-------------------------------------|-----------------------|
| TRANSPORT,PUNJAB, CHANDIGARH,                                          |                                       | VCHR_DATA_0822.TXT                    |                              |                                     |                       |
| VN082022049120 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                     |                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                              |                                     |                       |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                              |                                     |                       |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 148 | 11/08/2022                   | 108809 01528 S.E.,WATER SUPPLY AND  | 4901 CHIEF ENGINEER,  |
| SANITATION CIRCLE,AMRITSAR                                             |                                       |                                       |                              |                                     |                       |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                  |                                       |                                       |                              |                                     |                       |
| VN082022049121 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                     |                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                              |                                     |                       |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                              |                                     |                       |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 149 | 11/08/2022                   | 125851 01528 S.E.,WATER SUPPLY AND  | 4901 CHIEF ENGINEER,  |
| SANITATION CIRCLE,AMRITSAR                                             |                                       |                                       |                              |                                     |                       |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                  |                                       |                                       |                              |                                     |                       |
| VN082022049122 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                     |                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                              |                                     |                       |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                              |                                     |                       |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 150 | 11/08/2022                   | 7271 01528 S.E.,WATER SUPPLY AND    | 4901 CHIEF ENGINEER,  |
| SANITATION CIRCLE,AMRITSAR                                             |                                       |                                       |                              |                                     |                       |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                  |                                       |                                       |                              |                                     |                       |
| VN082022049123 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                     |                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                              |                                     |                       |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                              |                                     |                       |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 151 | 11/08/2022                   | 76102 01528 S.E.,WATER SUPPLY AND   | 4901 CHIEF ENGINEER,  |
| SANITATION CIRCLE,AMRITSAR                                             |                                       |                                       |                              |                                     |                       |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                  |                                       |                                       |                              |                                     |                       |
| VN082022049124 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                     |                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                              |                                     |                       |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                              |                                     |                       |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 152 | 11/08/2022                   | 22825 01528 S.E.,WATER SUPPLY AND   | 4901 CHIEF ENGINEER,  |
| SANITATION CIRCLE,AMRITSAR                                             |                                       |                                       |                              |                                     |                       |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                  |                                       |                                       |                              |                                     |                       |
| VN082022049125 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                     |                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                              |                                     |                       |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                              |                                     |                       |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 153 | 11/08/2022                   | 39791 01494 PRINCIPAL,GOVERNMENT    | 2101 PRINCIPAL        |
| SENIOR SECONDARY SCHOOL, TOWN HALL,AMRITSAR                            |                                       |                                       |                              |                                     |                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,  |                                       |                                       |                              |                                     |                       |
| VN082022049173 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                     |                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                              |                                     |                       |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                              |                                     |                       |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 201 | 11/08/2022                   | 26601 01051 BLOCK PRIMARY EDUCATION | 2101 PRINCIPAL        |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4                    |                                       |                                       |                              |                                     |                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,  |                                       |                                       |                              |                                     |                       |
| VN082022049174 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                     |                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                              |                                     |                       |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                              |                                     |                       |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 202 | 11/08/2022                   | 28882 01280 PRIINCIPAL,GOVERNMENT   | 4204 DIRECTOR, PUBLIC |
| SENIOR SECONDARY SCHOOL, TUR,AMRITSAR                                  |                                       |                                       |                              |                                     |                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                        |                                       |                                       |                              |                                     |                       |
| VN082022049175 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                     |                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                              |                                     |                       |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                              |                                     |                       |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 203 | 11/08/2022                   | 70572 01051 BLOCK PRIMARY EDUCATION | 2101 PRINCIPAL        |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4                    |                                       |                                       |                              |                                     |                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,  |                                       |                                       |                              |                                     |                       |
| VN082022049176 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                     |                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                              |                                     |                       |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                              |                                     |                       |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 204 | 11/08/2022                   | 10940 01051 BLOCK PRIMARY EDUCATION | 2101 PRINCIPAL        |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4                    |                                       |                                       |                              |                                     |                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,  |                                       |                                       |                              |                                     |                       |

|                                                                       |            |   |      |   |                                                                     |                                      |                                    |                             |                                      |
|-----------------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|--------------------------------------|------------------------------------|-----------------------------|--------------------------------------|
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                                                                     |                                      |                                    |                             |                                      |
| VN082022049178                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100                                 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200                                  | OTHER PROGRAMMES                   |                             |                                      |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                      |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11                                   | HEALTH AND FAMILY WELFARE NT V 206 | 11/08/2022                  | 54483 01051 BLOCK PRIMARY EDUCATION  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4                   |            |   |      |   |                                                                     |                                      |                                    |                             | 2101 PRINCIPAL                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |                                      |                                    |                             |                                      |
| VN082022049177                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100                                 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200                                  | OTHER PROGRAMMES                   |                             |                                      |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                      |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11                                   | HEALTH AND FAMILY WELFARE NT V 205 | 11/08/2022                  | 63476 01051 BLOCK PRIMARY EDUCATION  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4                   |            |   |      |   |                                                                     |                                      |                                    |                             | 2101 PRINCIPAL                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |                                      |                                    |                             |                                      |
| VN082022049179                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100                                 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200                                  | OTHER PROGRAMMES                   |                             |                                      |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                      |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11                                   | HEALTH AND FAMILY WELFARE NT V 207 | 11/08/2022                  | 24000 01051 BLOCK PRIMARY EDUCATION  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4                   |            |   |      |   |                                                                     |                                      |                                    |                             | 2101 PRINCIPAL                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |                                      |                                    |                             |                                      |
| VN082022049182                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100                                 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200                                  | OTHER PROGRAMMES                   |                             |                                      |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                      |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11                                   | HEALTH AND FAMILY WELFARE NT V 210 | 11/08/2022                  | 196607 01111 BLOCK PRIMARY EDUCATION |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU                 |            |   |      |   |                                                                     |                                      |                                    |                             | 3701 SECRETARY TO                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                                                                     |                                      |                                    |                             |                                      |
| VN082022049183                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100                                 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200                                  | OTHER PROGRAMMES                   |                             |                                      |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                      |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11                                   | HEALTH AND FAMILY WELFARE NT V 211 | 12/08/2022                  | 230151 01547 SENIOR SUPRINTENDENT OF |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY                   |            |   |      |   |                                                                     |                                      |                                    |                             | 2101 PRINCIPAL                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |                                      |                                    |                             |                                      |
| VN082022049184                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100                                 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200                                  | OTHER PROGRAMMES                   |                             |                                      |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                      |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11                                   | HEALTH AND FAMILY WELFARE NT V 212 | 12/08/2022                  | 201471 01547 SENIOR SUPRINTENDENT OF |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY                   |            |   |      |   |                                                                     |                                      |                                    |                             | 2101 PRINCIPAL                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |                                      |                                    |                             |                                      |
| VN082022065980                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100                                 | 2401                               | CROP HUSBANDRY              | 00 NO SUB MAJOR HEAD                 |
|                                                                       |            |   |      |   | 01 DIRECTION                                                        | 001 DIRECTION AND ADMINISTRATION     |                                    |                             |                                      |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                      |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 01                                   | AGRICULTURE                        | NT V 28                     | 11/08/2022                           |
| OFFICER,AMRITSAR,AMRITSAR                                             |            |   |      |   |                                                                     |                                      |                                    |                             | 12500 01608 CHIEF AGRICULTURE        |
| AGRICULTURE,PUNJAB,                                                   |            |   |      |   |                                                                     |                                      |                                    |                             | 6401 DIRECTOR,                       |
| VN082022065978                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0100                                 | 2401                               | CROP HUSBANDRY              | 00 NO SUB MAJOR HEAD                 |
|                                                                       |            |   |      |   | 01 DIRECTION                                                        | 119 HORTICULTURE AND VEGETABLE CROPS |                                    |                             |                                      |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                      |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 34                                   | HORTICULTURE                       | NT V 26                     | 11/08/2022                           |
| HORTICULTURE,AMRITSAR,AMRITSAR                                        |            |   |      |   |                                                                     |                                      |                                    |                             | 16852 01616 DEPUTY DIRECTOR,         |
| AGRICULTURE,PUNJAB,                                                   |            |   |      |   |                                                                     |                                      |                                    |                             | 6401 DIRECTOR,                       |
| VN082022045964                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200                                 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200                                  | OTHER PROGRAMMES                   |                             |                                      |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                      |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11                                   | HEALTH AND FAMILY WELFARE NT V 130 | 11/08/2022                  | 911929 02271 EXECUTIVE               |
| ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA                   |            |   |      |   |                                                                     |                                      |                                    |                             | 7403 CHIEF                           |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                        |            |   |      |   |                                                                     |                                      |                                    |                             |                                      |
| VN082022045961                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200                                 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200                                  | OTHER PROGRAMMES                   |                             |                                      |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                      |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11                                   | HEALTH AND FAMILY WELFARE NT V 127 | 11/08/2022                  | 67958 02271 EXECUTIVE                |
| ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA                   |            |   |      |   |                                                                     |                                      |                                    |                             | 7403 CHIEF                           |

|                                                                       |            |   |      |   |                                                                     |      |                                    |                             |                                  |
|-----------------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|------------------------------------|-----------------------------|----------------------------------|
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                        |            |   |      |   |                                                                     |      |                                    |                             |                                  |
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                  |
| VN082022045962                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND     |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                  |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                  |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                  |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 128 | 11/08/2022                  | 16066 02184 CIVIL SURGEON,CIVIL  |
| SURGEON, BHATINDA,BHATINDA                                            |            |   |      |   |                                                                     |      |                                    |                             | 4501 DIRECTOR,                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                                                                     |      |                                    |                             |                                  |
| VN082022045963                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND     |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                  |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                  |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                  |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 129 | 11/08/2022                  | 31800 02046 DISTRICT COMMANDER,, |
| BHATINDA,BHATINDA                                                     |            |   |      |   |                                                                     |      |                                    |                             | 2101 PRINCIPAL                   |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |      |                                    |                             |                                  |
| VN082022045965                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND     |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                  |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                  |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                  |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 131 | 11/08/2022                  | 14640 02184 CIVIL SURGEON,CIVIL  |
| SURGEON, BHATINDA,BHATINDA                                            |            |   |      |   |                                                                     |      |                                    |                             | 4501 DIRECTOR,                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                                                                     |      |                                    |                             |                                  |
| VN082022045966                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND     |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                  |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                  |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                  |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 132 | 11/08/2022                  | 9655 02271 EXECUTIVE             |
| ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA                   |            |   |      |   |                                                                     |      |                                    |                             | 7403 CHIEF                       |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                        |            |   |      |   |                                                                     |      |                                    |                             |                                  |
| VN082022045967                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND     |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                  |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                  |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                  |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 133 | 11/08/2022                  | 5699 02271 EXECUTIVE             |
| ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA                   |            |   |      |   |                                                                     |      |                                    |                             | 7403 CHIEF                       |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                        |            |   |      |   |                                                                     |      |                                    |                             |                                  |
| VN082022045968                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND     |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                  |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                  |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                  |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 134 | 11/08/2022                  | 5304 02271 EXECUTIVE             |
| ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA                   |            |   |      |   |                                                                     |      |                                    |                             | 7403 CHIEF                       |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                        |            |   |      |   |                                                                     |      |                                    |                             |                                  |
| VN082022045972                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND     |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                  |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                  |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                  |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 138 | 11/08/2022                  | 19000 02184 CIVIL SURGEON,CIVIL  |
| SURGEON, BHATINDA,BHATINDA                                            |            |   |      |   |                                                                     |      |                                    |                             | 4501 DIRECTOR,                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                                                                     |      |                                    |                             |                                  |
| VN082022045969                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND     |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                  |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                  |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                  |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 135 | 11/08/2022                  | 10796 02184 CIVIL SURGEON,CIVIL  |
| SURGEON, BHATINDA,BHATINDA                                            |            |   |      |   |                                                                     |      |                                    |                             | 4501 DIRECTOR,                   |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                                                                     |      |                                    |                             |                                  |
| VN082022045970                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND     |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                  |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                  |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                  |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 136 | 11/08/2022                  | 13500 02271 EXECUTIVE            |
| ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA                   |            |   |      |   |                                                                     |      |                                    |                             | 7403 CHIEF                       |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                        |            |   |      |   |                                                                     |      |                                    |                             |                                  |
| VN082022045971                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND     |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                  |
|                                                                       |            |   |      |   |                                                                     | 200  |                                    | OTHER PROGRAMMES            |                                  |



[illegible]

|                                                                                                    |                                       |                                       |                              |                                                               |            |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------|------------------------------|---------------------------------------------------------------|------------|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                 |                                       |                                       |                              |                                                               |            |  |  |  |  |  |  |  |  |
| -----                                                                                              |                                       |                                       |                              |                                                               |            |  |  |  |  |  |  |  |  |
| VN082022045980 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                             | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                               |            |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                |                                       |                                       |                              |                                                               |            |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |                                       |                                       |                              |                                                               |            |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                           |                                       | 11 HEALTH AND FAMILY WELFARE NT V 146 | 11/08/2022                   | 23285 02271 EXECUTIVE                                         | 7403 CHIEF |  |  |  |  |  |  |  |  |
| ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |                                       |                                       |                              |                                                               |            |  |  |  |  |  |  |  |  |
| VN082022045981 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                             | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                               |            |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                |                                       |                                       |                              |                                                               |            |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |                                       |                                       |                              |                                                               |            |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                           |                                       | 11 HEALTH AND FAMILY WELFARE NT V 147 | 11/08/2022                   | 11076 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,                |            |  |  |  |  |  |  |  |  |
| SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,                                         |                                       |                                       |                              |                                                               |            |  |  |  |  |  |  |  |  |
| VN082022045982 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                             | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                               |            |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                |                                       |                                       |                              |                                                               |            |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |                                       |                                       |                              |                                                               |            |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                           |                                       | 11 HEALTH AND FAMILY WELFARE NT V 148 | 11/08/2022                   | 15185 02271 EXECUTIVE                                         | 7403 CHIEF |  |  |  |  |  |  |  |  |
| ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |                                       |                                       |                              |                                                               |            |  |  |  |  |  |  |  |  |
| VN082022045983 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                             | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                               |            |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                |                                       |                                       |                              |                                                               |            |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |                                       |                                       |                              |                                                               |            |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                           |                                       | 11 HEALTH AND FAMILY WELFARE NT V 149 | 11/08/2022                   | 34635 02271 EXECUTIVE                                         | 7403 CHIEF |  |  |  |  |  |  |  |  |
| ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |                                       |                                       |                              |                                                               |            |  |  |  |  |  |  |  |  |
| VN082022045984 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                             | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                               |            |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                |                                       |                                       |                              |                                                               |            |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |                                       |                                       |                              |                                                               |            |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                           |                                       | 11 HEALTH AND FAMILY WELFARE NT V 150 | 11/08/2022                   | 114057 02271 EXECUTIVE                                        | 7403 CHIEF |  |  |  |  |  |  |  |  |
| ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |                                       |                                       |                              |                                                               |            |  |  |  |  |  |  |  |  |
| VN082022045985 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                             | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                               |            |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                |                                       |                                       |                              |                                                               |            |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |                                       |                                       |                              |                                                               |            |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                           |                                       | 11 HEALTH AND FAMILY WELFARE NT V 151 | 11/08/2022                   | 103457 02271 EXECUTIVE                                        | 7403 CHIEF |  |  |  |  |  |  |  |  |
| ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |                                       |                                       |                              |                                                               |            |  |  |  |  |  |  |  |  |
| VN082022045986 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                             | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                               |            |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                |                                       |                                       |                              |                                                               |            |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |                                       |                                       |                              |                                                               |            |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                           |                                       | 11 HEALTH AND FAMILY WELFARE NT V 152 | 11/08/2022                   | 72894 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,                |            |  |  |  |  |  |  |  |  |
| SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,                                         |                                       |                                       |                              |                                                               |            |  |  |  |  |  |  |  |  |
| VN082022045987 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                             | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                               |            |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                |                                       |                                       |                              |                                                               |            |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |                                       |                                       |                              |                                                               |            |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                           |                                       | 11 HEALTH AND FAMILY WELFARE NT V 153 | 11/08/2022                   | 83600 02184 CIVIL SURGEON,CIVIL 4501 DIRECTOR,                |            |  |  |  |  |  |  |  |  |
| SURGEON, BHATINDA,BHATINDA HEALTH & FAMILY WELFARE,PUNJAB,                                         |                                       |                                       |                              |                                                               |            |  |  |  |  |  |  |  |  |
| VN082022045988 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                             | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                               |            |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                |                                       |                                       |                              |                                                               |            |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |                                       |                                       |                              |                                                               |            |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                           |                                       | 11 HEALTH AND FAMILY WELFARE NT V 154 | 11/08/2022                   | 61523 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF |            |  |  |  |  |  |  |  |  |
| POLICE,BHATINDA,BHATINDA POLICE,PUNJAB,                                                            |                                       |                                       |                              |                                                               |            |  |  |  |  |  |  |  |  |
| VN082022045989 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                             | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                               |            |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                |                                       |                                       |                              |                                                               |            |  |  |  |  |  |  |  |  |



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| VCHR_DATA_0822.TXT                                                  |  |  |  |  |                                       |            |                                  |                   |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                       |            |                                  |                   |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 155 | 11/08/2022 | 11812 02271 EXECUTIVE            | 7403 CHIEF        |  |
| ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA                 |  |  |  |  |                                       |            |                                  |                   |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                      |  |  |  |  |                                       |            |                                  |                   |  |
| VN082022045990 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE |            |                                  |                   |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                  |                   |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |                                       |            |                                  |                   |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                       |            |                                  |                   |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 156 | 11/08/2022 | 14675 02271 EXECUTIVE            | 7403 CHIEF        |  |
| ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA                 |  |  |  |  |                                       |            |                                  |                   |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                      |  |  |  |  |                                       |            |                                  |                   |  |
| VN082022045991 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE |            |                                  |                   |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                  |                   |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |                                       |            |                                  |                   |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                       |            |                                  |                   |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 157 | 11/08/2022 | 21770 02271 EXECUTIVE            | 7403 CHIEF        |  |
| ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA                 |  |  |  |  |                                       |            |                                  |                   |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                      |  |  |  |  |                                       |            |                                  |                   |  |
| VN082022045992 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE |            |                                  |                   |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                  |                   |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |                                       |            |                                  |                   |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                       |            |                                  |                   |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 158 | 11/08/2022 | 15536 02271 EXECUTIVE            | 7403 CHIEF        |  |
| ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA                 |  |  |  |  |                                       |            |                                  |                   |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                      |  |  |  |  |                                       |            |                                  |                   |  |
| VN082022045993 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE |            |                                  |                   |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                  |                   |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |                                       |            |                                  |                   |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                       |            |                                  |                   |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 159 | 11/08/2022 | 5260 02271 EXECUTIVE             | 7403 CHIEF        |  |
| ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA                 |  |  |  |  |                                       |            |                                  |                   |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                      |  |  |  |  |                                       |            |                                  |                   |  |
| VN082022045994 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE |            |                                  |                   |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                  |                   |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |                                       |            |                                  |                   |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                       |            |                                  |                   |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 160 | 11/08/2022 | 7332 02271 EXECUTIVE             | 7403 CHIEF        |  |
| ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA                 |  |  |  |  |                                       |            |                                  |                   |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                      |  |  |  |  |                                       |            |                                  |                   |  |
| VN082022045995 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE |            |                                  |                   |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                  |                   |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |                                       |            |                                  |                   |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                       |            |                                  |                   |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 161 | 11/08/2022 | 11632 02271 EXECUTIVE            | 7403 CHIEF        |  |
| ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA                 |  |  |  |  |                                       |            |                                  |                   |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                      |  |  |  |  |                                       |            |                                  |                   |  |
| VN082022045996 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE |            |                                  |                   |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                  |                   |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |                                       |            |                                  |                   |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                       |            |                                  |                   |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 162 | 11/08/2022 | 56026 02271 EXECUTIVE            | 7403 CHIEF        |  |
| ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA                 |  |  |  |  |                                       |            |                                  |                   |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                      |  |  |  |  |                                       |            |                                  |                   |  |
| VN082022045997 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE |            |                                  |                   |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                  |                   |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |                                       |            |                                  |                   |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                       |            |                                  |                   |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 163 | 11/08/2022 | 33765 02271 EXECUTIVE            | 7403 CHIEF        |  |
| ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA                 |  |  |  |  |                                       |            |                                  |                   |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                      |  |  |  |  |                                       |            |                                  |                   |  |
| VN082022045998 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE |            |                                  |                   |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                  |                   |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |                                       |            |                                  |                   |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                       |            |                                  |                   |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 164 | 11/08/2022 | 11345 02059 PRINCIPAL,GOVERNMENT | 3701 SECRETARY TO |  |
| SR.SEC. SCHOOL, GULABGARH,BHATINDA                                  |  |  |  |  |                                       |            |                                  |                   |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |  |                                       |            |                                  |                   |  |

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|                                                                  |            |                                                                     |                                       | VCHR_DATA_0822.TXT                    |            |                                      |  |
| VN082022045999                                                   | 01/08/2022 | N DC07 C Medical Vouchers                                           | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                               |            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                                       |            |                                      |  |
|                                                                  |            | 0000 00 NO DETAILED HEAD                                            |                                       |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                         |            |                                                                     |                                       | 11 HEALTH AND FAMILY WELFARE NT V 165 | 11/08/2022 | 20200 02005 THE DISTRICT AND SESSION |  |
| JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA          |            |                                                                     |                                       |                                       |            | 0401 REGISTRAR, PUNJAB &             |  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |            |                                                                     |                                       |                                       |            |                                      |  |
|                                                                  |            |                                                                     |                                       |                                       |            |                                      |  |
| VN082022046000                                                   | 01/08/2022 | N DC07 C Medical Vouchers                                           | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                               |            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                                       |            |                                      |  |
|                                                                  |            | 0000 00 NO DETAILED HEAD                                            |                                       |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                         |            |                                                                     |                                       | 11 HEALTH AND FAMILY WELFARE NT V 166 | 11/08/2022 | 41536 02059 PRINCIPAL,GOVERNMENT     |  |
| SR.SEC. SCHOOL, GULABGARH,BHATINDA                               |            |                                                                     |                                       |                                       |            | 3701 SECRETARY TO                    |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |            |                                                                     |                                       |                                       |            |                                      |  |
|                                                                  |            |                                                                     |                                       |                                       |            |                                      |  |
| VN082022046001                                                   | 01/08/2022 | N DC07 C Medical Vouchers                                           | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                               |            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                                       |            |                                      |  |
|                                                                  |            | 0000 00 NO DETAILED HEAD                                            |                                       |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                         |            |                                                                     |                                       | 11 HEALTH AND FAMILY WELFARE NT V 167 | 11/08/2022 | 33279 02005 THE DISTRICT AND SESSION |  |
| JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA          |            |                                                                     |                                       |                                       |            | 0401 REGISTRAR, PUNJAB &             |  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |            |                                                                     |                                       |                                       |            |                                      |  |
|                                                                  |            |                                                                     |                                       |                                       |            |                                      |  |
| VN082022046002                                                   | 01/08/2022 | N DC07 C Medical Vouchers                                           | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                               |            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                                       |            |                                      |  |
|                                                                  |            | 0000 00 NO DETAILED HEAD                                            |                                       |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                         |            |                                                                     |                                       | 11 HEALTH AND FAMILY WELFARE NT V 168 | 11/08/2022 | 28324 02005 THE DISTRICT AND SESSION |  |
| JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA          |            |                                                                     |                                       |                                       |            | 0401 REGISTRAR, PUNJAB &             |  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |            |                                                                     |                                       |                                       |            |                                      |  |
|                                                                  |            |                                                                     |                                       |                                       |            |                                      |  |
| VN082022046003                                                   | 01/08/2022 | N DC07 C Medical Vouchers                                           | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                               |            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                                       |            |                                      |  |
|                                                                  |            | 0000 00 NO DETAILED HEAD                                            |                                       |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                         |            |                                                                     |                                       | 11 HEALTH AND FAMILY WELFARE NT V 169 | 11/08/2022 | 177100 02059 PRINCIPAL,GOVERNMENT    |  |
| SR.SEC. SCHOOL, GULABGARH,BHATINDA                               |            |                                                                     |                                       |                                       |            | 3701 SECRETARY TO                    |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |            |                                                                     |                                       |                                       |            |                                      |  |
|                                                                  |            |                                                                     |                                       |                                       |            |                                      |  |
| VN082022046004                                                   | 01/08/2022 | N DC07 C Medical Vouchers                                           | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                               |            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                                       |            |                                      |  |
|                                                                  |            | 0000 00 NO DETAILED HEAD                                            |                                       |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                         |            |                                                                     |                                       | 11 HEALTH AND FAMILY WELFARE NT V 170 | 11/08/2022 | 38108 02005 THE DISTRICT AND SESSION |  |
| JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA          |            |                                                                     |                                       |                                       |            | 0401 REGISTRAR, PUNJAB &             |  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |            |                                                                     |                                       |                                       |            |                                      |  |
|                                                                  |            |                                                                     |                                       |                                       |            |                                      |  |
| VN082022046005                                                   | 01/08/2022 | N DC07 C Medical Vouchers                                           | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                               |            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                                       |            |                                      |  |
|                                                                  |            | 0000 00 NO DETAILED HEAD                                            |                                       |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                         |            |                                                                     |                                       | 11 HEALTH AND FAMILY WELFARE NT V 171 | 11/08/2022 | 6002 02005 THE DISTRICT AND SESSION  |  |
| JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA          |            |                                                                     |                                       |                                       |            | 0401 REGISTRAR, PUNJAB &             |  |
| HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |            |                                                                     |                                       |                                       |            |                                      |  |
|                                                                  |            |                                                                     |                                       |                                       |            |                                      |  |
| VN082022046006                                                   | 01/08/2022 | N DC07 C Medical Vouchers                                           | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                               |            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                                       |            |                                      |  |
|                                                                  |            | 0000 00 NO DETAILED HEAD                                            |                                       |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                         |            |                                                                     |                                       | 11 HEALTH AND FAMILY WELFARE NT V 172 | 11/08/2022 | 15134 02271 EXECUTIVE                |  |
| ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA              |            |                                                                     |                                       |                                       |            | 7403 CHIEF                           |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                   |            |                                                                     |                                       |                                       |            |                                      |  |
|                                                                  |            |                                                                     |                                       |                                       |            |                                      |  |
| VN082022046007                                                   | 01/08/2022 | N DC07 C Medical Vouchers                                           | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                               |            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                                       |            |                                      |  |
|                                                                  |            | 0000 00 NO DETAILED HEAD                                            |                                       |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                         |            |                                                                     |                                       | 11 HEALTH AND FAMILY WELFARE NT V 173 | 11/08/2022 | 32134 02287 DISTRICT SOCIAL SECURITY |  |
| OFFICER,BHATINDA,BHATINDA                                        |            |                                                                     |                                       |                                       |            | 5801 DIRECTOR, SOCIAL                |  |
| WELFARE,PUNJAB,                                                  |            |                                                                     |                                       |                                       |            |                                      |  |
|                                                                  |            |                                                                     |                                       |                                       |            |                                      |  |
| VN082022046008                                                   | 01/08/2022 | N DC07 C Medical Vouchers                                           | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                               |            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                                       |            |                                      |  |
|                                                                  |            | 0000 00 NO DETAILED HEAD                                            |                                       |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                         |            |                                                                     |                                       | 11 HEALTH AND FAMILY WELFARE NT V 174 | 11/08/2022 | 24689 02006 DISTRICT                 |  |
| ATTORNEY,BHATINDA,BHATINDA                                       |            |                                                                     |                                       |                                       |            | 0801                                 |  |
| DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |                                                                     |                                       |                                       |            |                                      |  |
|                                                                  |            |                                                                     |                                       |                                       |            |                                      |  |
| VN082022046009                                                   | 01/08/2022 | N DC07 C Medical Vouchers                                           | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                               |            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                                       |            |                                      |  |
|                                                                  |            | 0000 00 NO DETAILED HEAD                                            |                                       |                                       |            |                                      |  |

|                                                                                                                                   |                                                                     |                                       |                              |                                                                  |            |                     |      |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------|------------------------------|------------------------------------------------------------------|------------|---------------------|------|--|--|
| VCHR_DATA_0822.TXT                                                                                                                |                                                                     |                                       |                              |                                                                  |            |                     |      |  |  |
| 91 MEDICAL REIMBURSEMENT<br>ATTORNEY,BHATINDA,BHATINDA<br>DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH        |                                                                     |                                       |                              | 11 HEALTH AND FAMILY WELFARE NT V 175                            | 11/08/2022 | 7246 02006 DISTRICT | 0801 |  |  |
| VN082022046015 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                         | 0200 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                                  |            |                     |      |  |  |
|                                                                                                                                   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                              |                                                                  |            |                     |      |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |                                                                     |                                       |                              |                                                                  |            |                     |      |  |  |
| 91 MEDICAL REIMBURSEMENT<br>ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 181 | 11/08/2022                   | 15973 02271 EXECUTIVE                                            |            | 7403 CHIEF          |      |  |  |
| VN082022046017 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                         | 0200 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                                  |            |                     |      |  |  |
|                                                                                                                                   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                              |                                                                  |            |                     |      |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |                                                                     |                                       |                              |                                                                  |            |                     |      |  |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 183 | 11/08/2022                   | 3093 02156 PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC         |            |                     |      |  |  |
| VN082022046018 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                         | 0200 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                                  |            |                     |      |  |  |
|                                                                                                                                   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                              |                                                                  |            |                     |      |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |                                                                     |                                       |                              |                                                                  |            |                     |      |  |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 184 | 11/08/2022                   | 5969 02156 PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC         |            |                     |      |  |  |
| VN082022046019 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                         | 0200 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                                  |            |                     |      |  |  |
|                                                                                                                                   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                              |                                                                  |            |                     |      |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |                                                                     |                                       |                              |                                                                  |            |                     |      |  |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 185 | 11/08/2022                   | 20000 02156 PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC        |            |                     |      |  |  |
| VN082022046020 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                         | 0200 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                                  |            |                     |      |  |  |
|                                                                                                                                   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                              |                                                                  |            |                     |      |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |                                                                     |                                       |                              |                                                                  |            |                     |      |  |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 186 | 11/08/2022                   | 20110 02162 PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC        |            |                     |      |  |  |
| VN082022046022 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                         | 0200 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                                  |            |                     |      |  |  |
|                                                                                                                                   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                              |                                                                  |            |                     |      |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |                                                                     |                                       |                              |                                                                  |            |                     |      |  |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 188 | 11/08/2022                   | 11353 02156 PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC        |            |                     |      |  |  |
| VN082022046021 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                         | 0200 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                                  |            |                     |      |  |  |
|                                                                                                                                   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                              |                                                                  |            |                     |      |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |                                                                     |                                       |                              |                                                                  |            |                     |      |  |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 187 | 11/08/2022                   | 12784 02156 PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC        |            |                     |      |  |  |
| VN082022046023 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                         | 0200 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                                  |            |                     |      |  |  |
|                                                                                                                                   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                              |                                                                  |            |                     |      |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |                                                                     |                                       |                              |                                                                  |            |                     |      |  |  |
| 91 MEDICAL REIMBURSEMENT<br>ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 189 | 11/08/2022                   | 33300 02271 EXECUTIVE                                            |            | 7403 CHIEF          |      |  |  |
| VN082022046024 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                         | 0200 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                                  |            |                     |      |  |  |
|                                                                                                                                   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                              |                                                                  |            |                     |      |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |                                                                     |                                       |                              |                                                                  |            |                     |      |  |  |
| 91 MEDICAL REIMBURSEMENT<br>ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 190 | 11/08/2022                   | 12839 02271 EXECUTIVE                                            |            | 7403 CHIEF          |      |  |  |
| VN082022046027 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                         | 0200 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                                  |            |                     |      |  |  |
|                                                                                                                                   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                              |                                                                  |            |                     |      |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |                                                                     |                                       |                              |                                                                  |            |                     |      |  |  |
| 91 MEDICAL REIMBURSEMENT<br>POLICE, BHATINDA, BHATINDA                                                                            |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 193 | 11/08/2022                   | 89574 02035 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |            |                     |      |  |  |



|                                                                        |                                       |                                       |                              |                                       |  |  |  |  |  |
|------------------------------------------------------------------------|---------------------------------------|---------------------------------------|------------------------------|---------------------------------------|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                     |                                       |                                       |                              |                                       |  |  |  |  |  |
| POLICE,PUNJAB,                                                         |                                       |                                       |                              |                                       |  |  |  |  |  |
| VN082022046028 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                       |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                              |                                       |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                              |                                       |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       |                                       |                              |                                       |  |  |  |  |  |
| POLICE,BHATINDA,BHATINDA                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 194 | 11/08/2022                   | 71989 02035 SENIOR SUPERINTENDENT OF  |  |  |  |  |  |
| POLICE,PUNJAB,                                                         |                                       |                                       |                              | 2601 DIRECTOR GENERAL OF              |  |  |  |  |  |
| VN082022046029 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                       |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                              |                                       |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                              |                                       |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       |                                       |                              |                                       |  |  |  |  |  |
| POLICE,BHATINDA,BHATINDA                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 195 | 11/08/2022                   | 82387 02035 SENIOR SUPERINTENDENT OF  |  |  |  |  |  |
| POLICE,PUNJAB,                                                         |                                       |                                       |                              | 2601 DIRECTOR GENERAL OF              |  |  |  |  |  |
| VN082022046030 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                       |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                              |                                       |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                              |                                       |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       |                                       |                              |                                       |  |  |  |  |  |
| BHATINDA,BHATINDA                                                      |                                       | 11 HEALTH AND FAMILY WELFARE NT V 196 | 11/08/2022                   | 345045 02046 DISTRICT COMMANDER,,     |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,  |                                       |                                       |                              | 2101 PRINCIPAL                        |  |  |  |  |  |
| VN082022046031 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                       |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                              |                                       |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                              |                                       |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       |                                       |                              |                                       |  |  |  |  |  |
| POLICE,BHATINDA,BHATINDA                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 197 | 11/08/2022                   | 65026 02035 SENIOR SUPERINTENDENT OF  |  |  |  |  |  |
| POLICE,PUNJAB,                                                         |                                       |                                       |                              | 2601 DIRECTOR GENERAL OF              |  |  |  |  |  |
| VN082022046032 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                       |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                              |                                       |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                              |                                       |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       |                                       |                              |                                       |  |  |  |  |  |
| SCHOOL, BHOKHRA,BHATINDA                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 198 | 11/08/2022                   | 22576 02174 PRINCIPAL,GOVT. SR. SEC.  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                        |                                       |                                       |                              | 4204 DIRECTOR, PUBLIC                 |  |  |  |  |  |
| VN082022046033 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                       |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                              |                                       |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                              |                                       |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       |                                       |                              |                                       |  |  |  |  |  |
| SCHOOL, BHOKHRA,BHATINDA                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 199 | 11/08/2022                   | 135250 02174 PRINCIPAL,GOVT. SR. SEC. |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                        |                                       |                                       |                              | 4204 DIRECTOR, PUBLIC                 |  |  |  |  |  |
| VN082022046034 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                       |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                              |                                       |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                              |                                       |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       |                                       |                              |                                       |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA                   |                                       | 11 HEALTH AND FAMILY WELFARE NT V 200 | 11/08/2022                   | 19654 02015 DISTRICT TREASURY         |  |  |  |  |  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                  |                                       |                                       |                              | 1101 INSPECTOR                        |  |  |  |  |  |
| VN082022046035 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                       |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                              |                                       |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                              |                                       |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       |                                       |                              |                                       |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA                   |                                       | 11 HEALTH AND FAMILY WELFARE NT V 201 | 11/08/2022                   | 28313 02015 DISTRICT TREASURY         |  |  |  |  |  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                  |                                       |                                       |                              | 1101 INSPECTOR                        |  |  |  |  |  |
| VN082022046037 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                       |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                              |                                       |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                              |                                       |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       |                                       |                              |                                       |  |  |  |  |  |
| SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA                          |                                       | 11 HEALTH AND FAMILY WELFARE NT V 203 | 11/08/2022                   | 10000 02162 PRINCIPAL,GOVERNMENT      |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                        |                                       |                                       |                              | 4204 DIRECTOR, PUBLIC                 |  |  |  |  |  |
| VN082022046036 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                       |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                              |                                       |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                              |                                       |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       |                                       |                              |                                       |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA                   |                                       | 11 HEALTH AND FAMILY WELFARE NT V 202 | 11/08/2022                   | 16000 02015 DISTRICT TREASURY         |  |  |  |  |  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                  |                                       |                                       |                              | 1101 INSPECTOR                        |  |  |  |  |  |

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|-----------------------------------------------------------------------|------------|--------|---------------------------------------------------------------------|---------------------------------------|----------------------|-------------------------------------|
| VN082022046038                                                        | 01/08/2022 | N DC07 | C Medical Vouchers                                                  | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |        |                                                                     |                                       |                      |                                     |
|                                                                       |            |        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                      |                                     |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD                                            |                                       |                      |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |        |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 204 | 11/08/2022           | 6370 02162 PRINCIPAL,GOVERNMENT     |
| SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA                         |            |        |                                                                     |                                       |                      | 4204 DIRECTOR, PUBLIC               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                       |            |        |                                                                     |                                       |                      |                                     |
| VN082022046039                                                        | 01/08/2022 | N DC07 | C Medical Vouchers                                                  | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |        |                                                                     |                                       |                      |                                     |
|                                                                       |            |        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                      |                                     |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD                                            |                                       |                      |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |        |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 205 | 11/08/2022           | 5552 02162 PRINCIPAL,GOVERNMENT     |
| SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA                         |            |        |                                                                     |                                       |                      | 4204 DIRECTOR, PUBLIC               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                       |            |        |                                                                     |                                       |                      |                                     |
| VN082022046040                                                        | 01/08/2022 | N DC07 | C Medical Vouchers                                                  | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |        |                                                                     |                                       |                      |                                     |
|                                                                       |            |        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                      |                                     |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD                                            |                                       |                      |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |        |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 206 | 11/08/2022           | 7495 02162 PRINCIPAL,GOVERNMENT     |
| SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA                         |            |        |                                                                     |                                       |                      | 4204 DIRECTOR, PUBLIC               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                       |            |        |                                                                     |                                       |                      |                                     |
| VN082022046041                                                        | 01/08/2022 | N DC07 | C Medical Vouchers                                                  | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |        |                                                                     |                                       |                      |                                     |
|                                                                       |            |        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                      |                                     |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD                                            |                                       |                      |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |        |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 207 | 11/08/2022           | 6435 02162 PRINCIPAL,GOVERNMENT     |
| SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA                         |            |        |                                                                     |                                       |                      | 4204 DIRECTOR, PUBLIC               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                       |            |        |                                                                     |                                       |                      |                                     |
| VN082022046042                                                        | 01/08/2022 | N DC07 | C Medical Vouchers                                                  | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |        |                                                                     |                                       |                      |                                     |
|                                                                       |            |        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                      |                                     |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD                                            |                                       |                      |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |        |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 208 | 11/08/2022           | 4023 02162 PRINCIPAL,GOVERNMENT     |
| SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA                         |            |        |                                                                     |                                       |                      | 4204 DIRECTOR, PUBLIC               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                       |            |        |                                                                     |                                       |                      |                                     |
| VN082022046045                                                        | 01/08/2022 | N DC07 | C Medical Vouchers                                                  | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |        |                                                                     |                                       |                      |                                     |
|                                                                       |            |        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                      |                                     |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD                                            |                                       |                      |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |        |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 211 | 11/08/2022           | 109818 02019 ASSISTANT EXCISE &     |
| TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA |            |        |                                                                     |                                       |                      | 1201 EXCISE AND                     |
| TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                   |            |        |                                                                     |                                       |                      |                                     |
| VN082022046046                                                        | 01/08/2022 | N DC07 | C Medical Vouchers                                                  | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |        |                                                                     |                                       |                      |                                     |
|                                                                       |            |        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                      |                                     |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD                                            |                                       |                      |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |        |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 212 | 11/08/2022           | 429865 02196 S.E.,WATER SUPPLY AND  |
| SANITATION CIRCLE,BHATINDA                                            |            |        |                                                                     |                                       |                      | 4901 CHIEF ENGINEER,                |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                 |            |        |                                                                     |                                       |                      |                                     |
| VN082022046047                                                        | 01/08/2022 | N DC07 | C Medical Vouchers                                                  | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |        |                                                                     |                                       |                      |                                     |
|                                                                       |            |        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                      |                                     |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD                                            |                                       |                      |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |        |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 213 | 11/08/2022           | 7846 02184 CIVIL SURGEON,CIVIL      |
| SURGEON, BHATINDA,BHATINDA                                            |            |        |                                                                     |                                       |                      | 4501 DIRECTOR,                      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |            |        |                                                                     |                                       |                      |                                     |
| VN082022046048                                                        | 01/08/2022 | N DC07 | C Medical Vouchers                                                  | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |        |                                                                     |                                       |                      |                                     |
|                                                                       |            |        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                      |                                     |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD                                            |                                       |                      |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |        |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 214 | 11/08/2022           | 16954 02271 EXECUTIVE               |
| ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA                   |            |        |                                                                     |                                       |                      | 7403 CHIEF                          |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                        |            |        |                                                                     |                                       |                      |                                     |
| VN082022046050                                                        | 01/08/2022 | N DC07 | C Medical Vouchers                                                  | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |        |                                                                     |                                       |                      |                                     |
|                                                                       |            |        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                      |                                     |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD                                            |                                       |                      |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |        |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 216 | 12/08/2022           | 13886 02359 PRINCIPAL,GOVT.SR. SEC. |
| SCHOOL,MANDI PHUL,BHATINDA                                            |            |        |                                                                     |                                       |                      | 4204 DIRECTOR, PUBLIC               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                       |            |        |                                                                     |                                       |                      |                                     |
| VN082022046051                                                        | 01/08/2022 | N DC07 | C Medical Vouchers                                                  | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |        |                                                                     |                                       |                      |                                     |

|                                                                                            |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                         |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                   |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 217                                                      |  |  |  |  |  |  |  |  |  |
| 12/08/2022                                                                                 |  |  |  |  |  |  |  |  |  |
| 4464 02359 PRINCIPAL,GOVT.SR. SEC                                                          |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022046052 01/08/2022 N DC07 C Medical Vouchers                                        |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                         |  |  |  |  |  |  |  |  |  |
| 0200 2235 SOCIAL SECURITY AND WELFARE                                                      |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                       |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                               |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                   |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 218                                                      |  |  |  |  |  |  |  |  |  |
| 12/08/2022                                                                                 |  |  |  |  |  |  |  |  |  |
| 38716 02359 PRINCIPAL,GOVT.SR. SEC                                                         |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022046053 01/08/2022 N DC07 C Medical Vouchers                                        |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                         |  |  |  |  |  |  |  |  |  |
| 0200 2235 SOCIAL SECURITY AND WELFARE                                                      |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                       |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                               |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                   |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 219                                                      |  |  |  |  |  |  |  |  |  |
| 12/08/2022                                                                                 |  |  |  |  |  |  |  |  |  |
| 32072 02359 PRINCIPAL,GOVT.SR. SEC                                                         |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022046054 01/08/2022 N DC07 C Medical Vouchers                                        |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                         |  |  |  |  |  |  |  |  |  |
| 0200 2235 SOCIAL SECURITY AND WELFARE                                                      |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                       |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                               |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                   |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 220                                                      |  |  |  |  |  |  |  |  |  |
| 12/08/2022                                                                                 |  |  |  |  |  |  |  |  |  |
| 32445 02001 DIVISIONAL SOIL                                                                |  |  |  |  |  |  |  |  |  |
| 6601 CHIEF                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022046055 01/08/2022 N DC07 C Medical Vouchers                                        |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                         |  |  |  |  |  |  |  |  |  |
| 0200 2235 SOCIAL SECURITY AND WELFARE                                                      |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                       |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                               |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                   |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 221                                                      |  |  |  |  |  |  |  |  |  |
| 12/08/2022                                                                                 |  |  |  |  |  |  |  |  |  |
| 73080 02047 G.A. TO DEPUTY                                                                 |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL                                                                             |  |  |  |  |  |  |  |  |  |
| VN082022046056 01/08/2022 N DC07 C Medical Vouchers                                        |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                         |  |  |  |  |  |  |  |  |  |
| 0200 2235 SOCIAL SECURITY AND WELFARE                                                      |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                       |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                               |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                   |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 222                                                      |  |  |  |  |  |  |  |  |  |
| 12/08/2022                                                                                 |  |  |  |  |  |  |  |  |  |
| 2720 02247                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022046057 01/08/2022 N DC07 C Medical Vouchers                                        |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                         |  |  |  |  |  |  |  |  |  |
| 0200 2235 SOCIAL SECURITY AND WELFARE                                                      |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                       |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                               |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                   |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 223                                                      |  |  |  |  |  |  |  |  |  |
| 12/08/2022                                                                                 |  |  |  |  |  |  |  |  |  |
| 2863 02247                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022046058 01/08/2022 N DC07 C Medical Vouchers                                        |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                         |  |  |  |  |  |  |  |  |  |
| 0200 2235 SOCIAL SECURITY AND WELFARE                                                      |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                       |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                               |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                   |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 224                                                      |  |  |  |  |  |  |  |  |  |
| 12/08/2022                                                                                 |  |  |  |  |  |  |  |  |  |
| 4271 02247                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022046062 01/08/2022 N DC07 C Medical Vouchers                                        |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                         |  |  |  |  |  |  |  |  |  |
| 0200 2235 SOCIAL SECURITY AND WELFARE                                                      |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                       |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                               |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                   |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 228                                                      |  |  |  |  |  |  |  |  |  |
| 16/08/2022                                                                                 |  |  |  |  |  |  |  |  |  |
| 7047 02184 CIVIL SURGEON,CIVIL                                                             |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR,                                                                             |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                                           |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                      |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO          |  |  |  |  |  |  |  |  |  |



|                                 |            |                                                                     |      |                                  |                                       |            |                                 |
|---------------------------------|------------|---------------------------------------------------------------------|------|----------------------------------|---------------------------------------|------------|---------------------------------|
| VN082022046064                  | 01/08/2022 | N DC07 C Medical Vouchers                                           | 0200 | 2235 SOCIAL SECURITY AND WELFARE |                                       |            | 60 OTHER SOCIAL SECURITY AND    |
| WELFARE PROGRAMMES              |            |                                                                     |      |                                  | 200 OTHER PROGRAMMES                  |            |                                 |
|                                 |            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                  |                                       |            |                                 |
|                                 |            | 0000 00 NO DETAILED HEAD                                            |      |                                  |                                       |            |                                 |
|                                 |            | 91 MEDICAL REIMBURSEMENT                                            |      |                                  | 11 HEALTH AND FAMILY WELFARE NT V 230 | 16/08/2022 | 17095 02184 CIVIL SURGEON,CIVIL |
| SURGEON, BHATINDA,BHATINDA      |            |                                                                     |      |                                  |                                       |            | 4501 DIRECTOR,                  |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |                                                                     |      |                                  |                                       |            |                                 |

|                |            |                                 |      |                                                                  |     |                                    |            |                                 |
|----------------|------------|---------------------------------|------|------------------------------------------------------------------|-----|------------------------------------|------------|---------------------------------|
| VN082022046066 | 01/08/2022 | N DC07 C Medical Vouchers       | 0200 | 2235 SOCIAL SECURITY AND WELFARE                                 |     |                                    | 60         | OTHER SOCIAL SECURITY AND       |
|                |            | WELFARE PROGRAMMES              |      |                                                                  | 200 | OTHER PROGRAMMES                   |            |                                 |
|                |            |                                 | 03   | REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |     |                                    |            |                                 |
|                |            | 0000 00 NO DETAILED HEAD        |      |                                                                  |     |                                    |            |                                 |
|                |            | 91 MEDICAL REIMBURSEMENT        |      |                                                                  | 11  | HEALTH AND FAMILY WELFARE NT V 232 | 16/08/2022 | 15986 02184 CIVIL SURGEON,CIVIL |
|                |            | SURGEON, BHATINDA,BHATINDA      |      |                                                                  |     |                                    |            | 4501 DIRECTOR,                  |
|                |            | HEALTH & FAMILY WELFARE,PUNJAB, |      |                                                                  |     |                                    |            |                                 |

|                                 |            |                                                                     |      |                                  |                                       |            |                                |
|---------------------------------|------------|---------------------------------------------------------------------|------|----------------------------------|---------------------------------------|------------|--------------------------------|
| VN082022046068                  | 01/08/2022 | N DC07 C Medical Vouchers                                           | 0200 | 2235 SOCIAL SECURITY AND WELFARE |                                       |            | 60 OTHER SOCIAL SECURITY AND   |
| WELFARE PROGRAMMES              |            |                                                                     |      |                                  | 200 OTHER PROGRAMMES                  |            |                                |
|                                 |            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                  |                                       |            |                                |
|                                 |            | 0000 00 NO DETAILED HEAD                                            |      |                                  |                                       |            |                                |
|                                 |            | 91 MEDICAL REIMBURSEMENT                                            |      |                                  | 11 HEALTH AND FAMILY WELFARE NT V 234 | 16/08/2022 | 9104 02184 CIVIL SURGEON,CIVIL |
| SURGEON, BHATINDA,BHATINDA      |            |                                                                     |      |                                  |                                       |            | 4501 DIRECTOR,                 |
| HEALTH & FAMILY WELFARE,PUNJAB, |            |                                                                     |      |                                  |                                       |            |                                |

|                |            |                                 |      |                                                                     |                                       |            |                                  |
|----------------|------------|---------------------------------|------|---------------------------------------------------------------------|---------------------------------------|------------|----------------------------------|
| VN082022046070 | 01/08/2022 | N DC07 C Medical Vouchers       | 0200 | 2235 SOCIAL SECURITY AND WELFARE                                    |                                       |            | 60 OTHER SOCIAL SECURITY AND     |
|                |            | WELFARE PROGRAMMES              |      |                                                                     | 200 OTHER PROGRAMMES                  |            |                                  |
|                |            |                                 |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                  |
|                |            | 0000 00 NO DETAILED HEAD        |      |                                                                     |                                       |            |                                  |
|                |            | 91 MEDICAL REIMBURSEMENT        |      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 236 | 16/08/2022 | 173359 02184 CIVIL SURGEON,CIVIL |
|                |            | SURGEON, BHATINDA,BHATINDA      |      |                                                                     |                                       |            | 4501 DIRECTOR,                   |
|                |            | HEALTH & FAMILY WELFARE,PUNJAB, |      |                                                                     |                                       |            |                                  |

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|                                                                                                                |  |  |  |                                       |                                       |                              |        |                                                            |
|----------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|---------------------------------------|------------------------------|--------|------------------------------------------------------------|
| SURGEON, BHATINDA,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,                                                  |  |  |  | VCHR_DATA_0822.TXT                    | 4501 DIRECTOR,                        |                              |        |                                                            |
| VN082022046072 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                      |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |        |                                                            |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                            |  |  |  |                                       |                                       |                              |        |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                       |                                       |                              |        |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, BHATINDA, BHATINDA<br>INFORMATION & PUBLIC RELATION, PUNJAB,              |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 238 | 16/08/2022                   | 16000  | 02202 DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,           |
| VN082022046073 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                      |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |        |                                                            |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                            |  |  |  |                                       |                                       |                              |        |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                       |                                       |                              |        |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, MEHMA SARJA, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 239 | 16/08/2022                   | 4520   | 02156 PRINCIPAL, GOVERNMENT<br>4204 DIRECTOR, PUBLIC       |
| VN082022046074 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                      |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |        |                                                            |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                            |  |  |  |                                       |                                       |                              |        |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                       |                                       |                              |        |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, MEHMA SARJA, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 240 | 16/08/2022                   | 10000  | 02156 PRINCIPAL, GOVERNMENT<br>4204 DIRECTOR, PUBLIC       |
| VN082022046075 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                      |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |        |                                                            |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                            |  |  |  |                                       |                                       |                              |        |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                       |                                       |                              |        |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, MEHMA SARJA, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 241 | 16/08/2022                   | 8202   | 02156 PRINCIPAL, GOVERNMENT<br>4204 DIRECTOR, PUBLIC       |
| VN082022046077 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                      |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |        |                                                            |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                            |  |  |  |                                       |                                       |                              |        |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                       |                                       |                              |        |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>SURGEON, BHATINDA, BHATINDA<br>HEALTH & FAMILY WELFARE, PUNJAB,                    |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 243 | 16/08/2022                   | 5000   | 02184 CIVIL SURGEON, CIVIL<br>4501 DIRECTOR,               |
| VN082022046079 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                      |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |        |                                                            |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                            |  |  |  |                                       |                                       |                              |        |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                       |                                       |                              |        |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>DIVISION, PWD (B&R), BHATINDA<br>ENGINEER, PUBLIC WORKS, PUNJAB,                   |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 245 | 16/08/2022                   | 8230   | 02044 XEN,, ELECTRICAL<br>3001 CHIEF                       |
| VN082022046080 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                      |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |        |                                                            |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                            |  |  |  |                                       |                                       |                              |        |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                       |                                       |                              |        |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB,                                      |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 246 | 16/08/2022                   | 137649 | 02035 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022046081 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                      |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |        |                                                            |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                            |  |  |  |                                       |                                       |                              |        |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                       |                                       |                              |        |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB,                                      |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 247 | 16/08/2022                   | 37309  | 02035 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022046082 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                      |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |        |                                                            |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                            |  |  |  |                                       |                                       |                              |        |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                       |                                       |                              |        |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB,                                      |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 248 | 16/08/2022                   | 91905  | 02035 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022046083 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                      |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |        |                                                            |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                            |  |  |  |                                       |                                       |                              |        |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                       |                                       |                              |        |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>POLICE, BHATINDA, BHATINDA<br>POLICE, PUNJAB,                                      |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 249 | 16/08/2022                   | 125350 | 02035 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |



|                                                     |            |   |      |   |                                                                     |      |                           |                             |                                      |
|-----------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|---------------------------|-----------------------------|--------------------------------------|
| VCHR_DATA_0822.TXT                                  |            |   |      |   |                                                                     |      |                           |                             |                                      |
| VN082022046084                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                      | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     | 200  | OTHER                     | PROGRAMMES                  |                                      |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                           |                             |                                      |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                           |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE | NT V 250                    | 16/08/2022                           |
| ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA |            |   |      |   |                                                                     |      |                           |                             | 5150 02271 EXECUTIVE                 |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG      |            |   |      |   |                                                                     |      |                           |                             | 7403 CHIEF                           |
| VN082022046085                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                      | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     | 200  | OTHER                     | PROGRAMMES                  |                                      |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                           |                             |                                      |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                           |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE | NT V 251                    | 16/08/2022                           |
| SCHOOL, LEHRABEGA,BHATINDA                          |            |   |      |   |                                                                     |      |                           |                             | 14940 02353 HEADMASTER,GOVT. HIGH    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |   |      |   |                                                                     |      |                           |                             | 4204 DIRECTOR, PUBLIC                |
| VN082022046089                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                      | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     | 200  | OTHER                     | PROGRAMMES                  |                                      |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                           |                             |                                      |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                           |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE | NT V 255                    | 17/08/2022                           |
| HIGH SCHOOL, SIRYA WALA,BHATINDA                    |            |   |      |   |                                                                     |      |                           |                             | 14981 02153 HEADMASTER,GOVERNMENT    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |   |      |   |                                                                     |      |                           |                             | 3701 SECRETARY TO                    |
| VN082022046090                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                      | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     | 200  | OTHER                     | PROGRAMMES                  |                                      |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                           |                             |                                      |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                           |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE | NT V 256                    | 17/08/2022                           |
| ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA    |            |   |      |   |                                                                     |      |                           |                             | 19971 02307 EXECUTIVE                |
| ENGINEER, PUBLIC WORKS,PUNJAB,                      |            |   |      |   |                                                                     |      |                           |                             | 3001 CHIEF                           |
| VN082022046091                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                      | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     | 200  | OTHER                     | PROGRAMMES                  |                                      |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                           |                             |                                      |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                           |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE | NT V 257                    | 17/08/2022                           |
| HUSBANDARY, BHATINDA,BHATINDA                       |            |   |      |   |                                                                     |      |                           |                             | 10504 02248 DEPUTY DIRECTOR,ANIMAL   |
| HUSBANDRY,PUNAJB,                                   |            |   |      |   |                                                                     |      |                           |                             | 6701 DIRECTOR, ANIMAL                |
| VN082022046092                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                      | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     | 200  | OTHER                     | PROGRAMMES                  |                                      |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                           |                             |                                      |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                           |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE | NT V 258                    | 17/08/2022                           |
| HUSBANDARY, BHATINDA,BHATINDA                       |            |   |      |   |                                                                     |      |                           |                             | 4588 02248 DEPUTY DIRECTOR,ANIMAL    |
| HUSBANDRY,PUNAJB,                                   |            |   |      |   |                                                                     |      |                           |                             | 6701 DIRECTOR, ANIMAL                |
| VN082022046093                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                      | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     | 200  | OTHER                     | PROGRAMMES                  |                                      |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                           |                             |                                      |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                           |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE | NT V 259                    | 17/08/2022                           |
| HUSBANDARY, BHATINDA,BHATINDA                       |            |   |      |   |                                                                     |      |                           |                             | 805 02248 DEPUTY DIRECTOR,ANIMAL     |
| HUSBANDRY,PUNAJB,                                   |            |   |      |   |                                                                     |      |                           |                             | 6701 DIRECTOR, ANIMAL                |
| VN082022046094                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                      | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     | 200  | OTHER                     | PROGRAMMES                  |                                      |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                           |                             |                                      |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                           |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE | NT V 260                    | 17/08/2022                           |
| HUSBANDARY, BHATINDA,BHATINDA                       |            |   |      |   |                                                                     |      |                           |                             | 2042 02248 DEPUTY DIRECTOR,ANIMAL    |
| HUSBANDRY,PUNAJB,                                   |            |   |      |   |                                                                     |      |                           |                             | 6701 DIRECTOR, ANIMAL                |
| VN082022046095                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                      | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     | 200  | OTHER                     | PROGRAMMES                  |                                      |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                           |                             |                                      |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                           |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE | NT V 261                    | 17/08/2022                           |
| POLICE,BHATINDA,BHATINDA                            |            |   |      |   |                                                                     |      |                           |                             | 90176 02035 SENIOR SUPERINTENDENT OF |
| POLICE,PUNJAB,                                      |            |   |      |   |                                                                     |      |                           |                             | 2601 DIRECTOR GENERAL OF             |
| VN082022046096                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                      | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     | 200  | OTHER                     | PROGRAMMES                  |                                      |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                           |                             |                                      |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                           |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE | NT V 262                    | 17/08/2022                           |
| ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA    |            |   |      |   |                                                                     |      |                           |                             | 10359 02307 EXECUTIVE                |
| ENGINEER, PUBLIC WORKS,PUNJAB,                      |            |   |      |   |                                                                     |      |                           |                             | 3001 CHIEF                           |
| VN082022046097                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                      | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |

|                                                     |                                                                     |                                                                     |  |  |                                       |            |                                     |  |            |
|-----------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|--|--|---------------------------------------|------------|-------------------------------------|--|------------|
| VCHR_DATA_0822.TXT                                  |                                                                     |                                                                     |  |  |                                       |            |                                     |  |            |
| WELFARE PROGRAMMES                                  |                                                                     |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |                                     |  |            |
|                                                     |                                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |                                       |            |                                     |  |            |
|                                                     | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |                                       |            |                                     |  |            |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 263 | 17/08/2022 | 25844 02307 EXECUTIVE               |  | 3001 CHIEF |
| ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA    |                                                                     |                                                                     |  |  |                                       |            |                                     |  |            |
| ENGINEER, PUBLIC WORKS,PUNJAB,                      |                                                                     |                                                                     |  |  |                                       |            |                                     |  |            |
|                                                     |                                                                     |                                                                     |  |  |                                       |            |                                     |  |            |
| VN082022046098 01/08/2022 N DC07 C Medical Vouchers |                                                                     | 0200 2235 SOCIAL SECURITY AND WELFARE                               |  |  |                                       |            | 60 OTHER SOCIAL SECURITY AND        |  |            |
| WELFARE PROGRAMMES                                  |                                                                     |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |                                     |  |            |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |  |  |                                       |            |                                     |  |            |
|                                                     | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |                                       |            |                                     |  |            |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 264 | 17/08/2022 | 3928 02307 EXECUTIVE                |  | 3001 CHIEF |
| ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA    |                                                                     |                                                                     |  |  |                                       |            |                                     |  |            |
| ENGINEER, PUBLIC WORKS,PUNJAB,                      |                                                                     |                                                                     |  |  |                                       |            |                                     |  |            |
|                                                     |                                                                     |                                                                     |  |  |                                       |            |                                     |  |            |
| VN082022046099 01/08/2022 N DC07 C Medical Vouchers |                                                                     | 0200 2235 SOCIAL SECURITY AND WELFARE                               |  |  |                                       |            | 60 OTHER SOCIAL SECURITY AND        |  |            |
| WELFARE PROGRAMMES                                  |                                                                     |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |                                     |  |            |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |  |  |                                       |            |                                     |  |            |
|                                                     | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |                                       |            |                                     |  |            |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 265 | 17/08/2022 | 83051 02248 DEPUTY DIRECTOR,ANIMAL  |  |            |
| HUSBANDARY, BHATINDA,BHATINDA                       |                                                                     |                                                                     |  |  |                                       |            | 6701 DIRECTOR, ANIMAL               |  |            |
| HUSBANDRY,PUNAJB,                                   |                                                                     |                                                                     |  |  |                                       |            |                                     |  |            |
|                                                     |                                                                     |                                                                     |  |  |                                       |            |                                     |  |            |
| VN082022046100 01/08/2022 N DC07 C Medical Vouchers |                                                                     | 0200 2235 SOCIAL SECURITY AND WELFARE                               |  |  |                                       |            | 60 OTHER SOCIAL SECURITY AND        |  |            |
| WELFARE PROGRAMMES                                  |                                                                     |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |                                     |  |            |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |  |  |                                       |            |                                     |  |            |
|                                                     | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |                                       |            |                                     |  |            |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 266 | 17/08/2022 | 247017 02248 DEPUTY DIRECTOR,ANIMAL |  |            |
| HUSBANDARY, BHATINDA,BHATINDA                       |                                                                     |                                                                     |  |  |                                       |            | 6701 DIRECTOR, ANIMAL               |  |            |
| HUSBANDRY,PUNAJB,                                   |                                                                     |                                                                     |  |  |                                       |            |                                     |  |            |
|                                                     |                                                                     |                                                                     |  |  |                                       |            |                                     |  |            |
| VN082022046110 01/08/2022 N DC07 C Medical Vouchers |                                                                     | 0200 2235 SOCIAL SECURITY AND WELFARE                               |  |  |                                       |            | 60 OTHER SOCIAL SECURITY AND        |  |            |
| WELFARE PROGRAMMES                                  |                                                                     |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |                                     |  |            |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |  |  |                                       |            |                                     |  |            |
|                                                     | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |                                       |            |                                     |  |            |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 276 | 17/08/2022 | 44575 02184 CIVIL SURGEON,CIVIL     |  |            |
| SURGEON, BHATINDA,BHATINDA                          |                                                                     |                                                                     |  |  |                                       |            | 4501 DIRECTOR,                      |  |            |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |                                                                     |                                                                     |  |  |                                       |            |                                     |  |            |
|                                                     |                                                                     |                                                                     |  |  |                                       |            |                                     |  |            |
| VN082022046109 01/08/2022 N DC07 C Medical Vouchers |                                                                     | 0200 2235 SOCIAL SECURITY AND WELFARE                               |  |  |                                       |            | 60 OTHER SOCIAL SECURITY AND        |  |            |
| WELFARE PROGRAMMES                                  |                                                                     |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |                                     |  |            |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |  |  |                                       |            |                                     |  |            |
|                                                     | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |                                       |            |                                     |  |            |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 275 | 17/08/2022 | 3220 02184 CIVIL SURGEON,CIVIL      |  |            |
| SURGEON, BHATINDA,BHATINDA                          |                                                                     |                                                                     |  |  |                                       |            | 4501 DIRECTOR,                      |  |            |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |                                                                     |                                                                     |  |  |                                       |            |                                     |  |            |
|                                                     |                                                                     |                                                                     |  |  |                                       |            |                                     |  |            |
| VN082022046108 01/08/2022 N DC07 C Medical Vouchers |                                                                     | 0200 2235 SOCIAL SECURITY AND WELFARE                               |  |  |                                       |            | 60 OTHER SOCIAL SECURITY AND        |  |            |
| WELFARE PROGRAMMES                                  |                                                                     |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |                                     |  |            |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |  |  |                                       |            |                                     |  |            |
|                                                     | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |                                       |            |                                     |  |            |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 274 | 17/08/2022 | 10861 02184 CIVIL SURGEON,CIVIL     |  |            |
| SURGEON, BHATINDA,BHATINDA                          |                                                                     |                                                                     |  |  |                                       |            | 4501 DIRECTOR,                      |  |            |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |                                                                     |                                                                     |  |  |                                       |            |                                     |  |            |
|                                                     |                                                                     |                                                                     |  |  |                                       |            |                                     |  |            |
| VN082022046107 01/08/2022 N DC07 C Medical Vouchers |                                                                     | 0200 2235 SOCIAL SECURITY AND WELFARE                               |  |  |                                       |            | 60 OTHER SOCIAL SECURITY AND        |  |            |
| WELFARE PROGRAMMES                                  |                                                                     |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |                                     |  |            |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |  |  |                                       |            |                                     |  |            |
|                                                     | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |                                       |            |                                     |  |            |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 273 | 17/08/2022 | 21677 02184 CIVIL SURGEON,CIVIL     |  |            |
| SURGEON, BHATINDA,BHATINDA                          |                                                                     |                                                                     |  |  |                                       |            | 4501 DIRECTOR,                      |  |            |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |                                                                     |                                                                     |  |  |                                       |            |                                     |  |            |
|                                                     |                                                                     |                                                                     |  |  |                                       |            |                                     |  |            |
| VN082022046106 01/08/2022 N DC07 C Medical Vouchers |                                                                     | 0200 2235 SOCIAL SECURITY AND WELFARE                               |  |  |                                       |            | 60 OTHER SOCIAL SECURITY AND        |  |            |
| WELFARE PROGRAMMES                                  |                                                                     |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |                                     |  |            |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |  |  |                                       |            |                                     |  |            |
|                                                     | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |                                       |            |                                     |  |            |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 272 | 17/08/2022 | 10839 02184 CIVIL SURGEON,CIVIL     |  |            |
| SURGEON, BHATINDA,BHATINDA                          |                                                                     |                                                                     |  |  |                                       |            | 4501 DIRECTOR,                      |  |            |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |                                                                     |                                                                     |  |  |                                       |            |                                     |  |            |
|                                                     |                                                                     |                                                                     |  |  |                                       |            |                                     |  |            |
| VN082022046105 01/08/2022 N DC07 C Medical Vouchers |                                                                     | 0200 2235 SOCIAL SECURITY AND WELFARE                               |  |  |                                       |            | 60 OTHER SOCIAL SECURITY AND        |  |            |
| WELFARE PROGRAMMES                                  |                                                                     |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |                                     |  |            |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |  |  |                                       |            |                                     |  |            |
|                                                     | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |                                       |            |                                     |  |            |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 271 | 17/08/2022 | 24870 02184 CIVIL SURGEON,CIVIL     |  |            |
| SURGEON, BHATINDA,BHATINDA                          |                                                                     |                                                                     |  |  |                                       |            | 4501 DIRECTOR,                      |  |            |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |                                                                     |                                                                     |  |  |                                       |            |                                     |  |            |

| VCHR_DATA_0822.TXT                                                 |            |   |      |   |                                                                     |      |                                    |                             |                                 |
|--------------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|------------------------------------|-----------------------------|---------------------------------|
| VN082022046104                                                     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND    |
| WELFARE PROGRAMMES                                                 |            |   |      |   |                                                                     |      |                                    |                             |                                 |
|                                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                 |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                 |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 270 | 17/08/2022                  | 10040 02184 CIVIL SURGEON,CIVIL |
| SURGEON, BHATINDA,BHATINDA                                         |            |   |      |   |                                                                     |      |                                    |                             | 4501 DIRECTOR,                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                    |            |   |      |   |                                                                     |      |                                    |                             |                                 |
| VN082022046103                                                     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND    |
| WELFARE PROGRAMMES                                                 |            |   |      |   |                                                                     |      |                                    |                             |                                 |
|                                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                 |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                 |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 269 | 17/08/2022                  | 41257 02184 CIVIL SURGEON,CIVIL |
| SURGEON, BHATINDA,BHATINDA                                         |            |   |      |   |                                                                     |      |                                    |                             | 4501 DIRECTOR,                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                    |            |   |      |   |                                                                     |      |                                    |                             |                                 |
| VN082022046102                                                     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND    |
| WELFARE PROGRAMMES                                                 |            |   |      |   |                                                                     |      |                                    |                             |                                 |
|                                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                 |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                 |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 268 | 17/08/2022                  | 46314 02184 CIVIL SURGEON,CIVIL |
| SURGEON, BHATINDA,BHATINDA                                         |            |   |      |   |                                                                     |      |                                    |                             | 4501 DIRECTOR,                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                    |            |   |      |   |                                                                     |      |                                    |                             |                                 |
| VN082022046101                                                     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND    |
| WELFARE PROGRAMMES                                                 |            |   |      |   |                                                                     |      |                                    |                             |                                 |
|                                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                 |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                 |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 267 | 17/08/2022                  | 11244 02381                     |
| SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA |            |   |      |   |                                                                     |      |                                    |                             |                                 |
| 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,                              |            |   |      |   |                                                                     |      |                                    |                             |                                 |
| VN082022045839                                                     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND    |
| WELFARE PROGRAMMES                                                 |            |   |      |   |                                                                     |      |                                    |                             |                                 |
|                                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                 |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                 |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 277 | 17/08/2022                  | 3612 02184 CIVIL SURGEON,CIVIL  |
| SURGEON, BHATINDA,BHATINDA                                         |            |   |      |   |                                                                     |      |                                    |                             | 4501 DIRECTOR,                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                    |            |   |      |   |                                                                     |      |                                    |                             |                                 |
| VN082022045840                                                     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND    |
| WELFARE PROGRAMMES                                                 |            |   |      |   |                                                                     |      |                                    |                             |                                 |
|                                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                 |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                 |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 278 | 17/08/2022                  | 10076 02184 CIVIL SURGEON,CIVIL |
| SURGEON, BHATINDA,BHATINDA                                         |            |   |      |   |                                                                     |      |                                    |                             | 4501 DIRECTOR,                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                    |            |   |      |   |                                                                     |      |                                    |                             |                                 |
| VN082022045841                                                     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND    |
| WELFARE PROGRAMMES                                                 |            |   |      |   |                                                                     |      |                                    |                             |                                 |
|                                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                 |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                 |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 279 | 17/08/2022                  | 9039 02184 CIVIL SURGEON,CIVIL  |
| SURGEON, BHATINDA,BHATINDA                                         |            |   |      |   |                                                                     |      |                                    |                             | 4501 DIRECTOR,                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                    |            |   |      |   |                                                                     |      |                                    |                             |                                 |
| VN082022045842                                                     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND    |
| WELFARE PROGRAMMES                                                 |            |   |      |   |                                                                     |      |                                    |                             |                                 |
|                                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                 |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                 |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 280 | 17/08/2022                  | 18451 02184 CIVIL SURGEON,CIVIL |
| SURGEON, BHATINDA,BHATINDA                                         |            |   |      |   |                                                                     |      |                                    |                             | 4501 DIRECTOR,                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                    |            |   |      |   |                                                                     |      |                                    |                             |                                 |
| VN082022045843                                                     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND    |
| WELFARE PROGRAMMES                                                 |            |   |      |   |                                                                     |      |                                    |                             |                                 |
|                                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                 |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                 |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 281 | 17/08/2022                  | 14159 02184 CIVIL SURGEON,CIVIL |
| SURGEON, BHATINDA,BHATINDA                                         |            |   |      |   |                                                                     |      |                                    |                             | 4501 DIRECTOR,                  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                    |            |   |      |   |                                                                     |      |                                    |                             |                                 |
| VN082022045844                                                     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND    |
| WELFARE PROGRAMMES                                                 |            |   |      |   |                                                                     |      |                                    |                             |                                 |
|                                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                 |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                 |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 282 | 17/08/2022                  | 42815 02184 CIVIL SURGEON,CIVIL |



|                                                                           |  |  |  |                                                                     |  |  |  |                                                   |  |  |  |
|---------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------|--|--|--|---------------------------------------------------|--|--|--|
| SURGEON, BHATINDA,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,             |  |  |  | VCHR_DATA_0822.TXT                                                  |  |  |  | 4501 DIRECTOR,                                    |  |  |  |
| VN082022045845 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                      |  |  |  |
|                                                                           |  |  |  | 200 OTHER PROGRAMMES                                                |  |  |  |                                                   |  |  |  |
|                                                                           |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                                   |  |  |  |
|                                                                           |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |                                                   |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 283                               |  |  |  | 17/08/2022                                        |  |  |  |
| SURGEON, BHATINDA,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,             |  |  |  |                                                                     |  |  |  | 17100 02184 CIVIL SURGEON,CIVIL<br>4501 DIRECTOR, |  |  |  |
| VN082022045847 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                      |  |  |  |
|                                                                           |  |  |  | 200 OTHER PROGRAMMES                                                |  |  |  |                                                   |  |  |  |
|                                                                           |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                                   |  |  |  |
|                                                                           |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |                                                   |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 285                               |  |  |  | 17/08/2022                                        |  |  |  |
| SURGEON, BHATINDA,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,             |  |  |  |                                                                     |  |  |  | 11800 02184 CIVIL SURGEON,CIVIL<br>4501 DIRECTOR, |  |  |  |
| VN082022045846 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                      |  |  |  |
|                                                                           |  |  |  | 200 OTHER PROGRAMMES                                                |  |  |  |                                                   |  |  |  |
|                                                                           |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                                   |  |  |  |
|                                                                           |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |                                                   |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 284                               |  |  |  | 17/08/2022                                        |  |  |  |
| SURGEON, BHATINDA,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,             |  |  |  |                                                                     |  |  |  | 84025 02184 CIVIL SURGEON,CIVIL<br>4501 DIRECTOR, |  |  |  |
| VN082022045848 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                      |  |  |  |
|                                                                           |  |  |  | 200 OTHER PROGRAMMES                                                |  |  |  |                                                   |  |  |  |
|                                                                           |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                                   |  |  |  |
|                                                                           |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |                                                   |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 286                               |  |  |  | 17/08/2022                                        |  |  |  |
| SURGEON, BHATINDA,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,             |  |  |  |                                                                     |  |  |  | 16678 02184 CIVIL SURGEON,CIVIL<br>4501 DIRECTOR, |  |  |  |
| VN082022045849 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                      |  |  |  |
|                                                                           |  |  |  | 200 OTHER PROGRAMMES                                                |  |  |  |                                                   |  |  |  |
|                                                                           |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                                   |  |  |  |
|                                                                           |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |                                                   |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 287                               |  |  |  | 17/08/2022                                        |  |  |  |
| SURGEON, BHATINDA,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,             |  |  |  |                                                                     |  |  |  | 12100 02184 CIVIL SURGEON,CIVIL<br>4501 DIRECTOR, |  |  |  |
| VN082022045850 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                      |  |  |  |
|                                                                           |  |  |  | 200 OTHER PROGRAMMES                                                |  |  |  |                                                   |  |  |  |
|                                                                           |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                                   |  |  |  |
|                                                                           |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |                                                   |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 288                               |  |  |  | 17/08/2022                                        |  |  |  |
| SURGEON, BHATINDA,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,             |  |  |  |                                                                     |  |  |  | 14445 02184 CIVIL SURGEON,CIVIL<br>4501 DIRECTOR, |  |  |  |
| VN082022045851 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                      |  |  |  |
|                                                                           |  |  |  | 200 OTHER PROGRAMMES                                                |  |  |  |                                                   |  |  |  |
|                                                                           |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                                   |  |  |  |
|                                                                           |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |                                                   |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 289                               |  |  |  | 17/08/2022                                        |  |  |  |
| SURGEON, BHATINDA,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,             |  |  |  |                                                                     |  |  |  | 36000 02184 CIVIL SURGEON,CIVIL<br>4501 DIRECTOR, |  |  |  |
| VN082022045852 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                      |  |  |  |
|                                                                           |  |  |  | 200 OTHER PROGRAMMES                                                |  |  |  |                                                   |  |  |  |
|                                                                           |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                                   |  |  |  |
|                                                                           |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |                                                   |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 290                               |  |  |  | 17/08/2022                                        |  |  |  |
| SURGEON, BHATINDA,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,             |  |  |  |                                                                     |  |  |  | 26039 02184 CIVIL SURGEON,CIVIL<br>4501 DIRECTOR, |  |  |  |
| VN082022045853 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                      |  |  |  |
|                                                                           |  |  |  | 200 OTHER PROGRAMMES                                                |  |  |  |                                                   |  |  |  |
|                                                                           |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                                   |  |  |  |
|                                                                           |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |                                                   |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 291                               |  |  |  | 17/08/2022                                        |  |  |  |
| SURGEON, BHATINDA,BHATINDA<br>HEALTH & FAMILY WELFARE,PUNJAB,             |  |  |  |                                                                     |  |  |  | 14670 02184 CIVIL SURGEON,CIVIL<br>4501 DIRECTOR, |  |  |  |
| VN082022045854 01/08/2022 N DC07 C Medical Vouchers                       |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                      |  |  |  |

| VCHR_DATA_0822.TXT                                  |                                                                     |                                                                     |                                       |            |                                     |  |
|-----------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------|------------|-------------------------------------|--|
| WELFARE PROGRAMMES                                  |                                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |                                     |  |
|                                                     | 0000 00 NO DETAILED HEAD                                            |                                                                     |                                       |            |                                     |  |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 292 | 17/08/2022 | 32102 02184 CIVIL SURGEON,CIVIL     |  |
| SURGEON, BHATINDA,BHATINDA                          |                                                                     |                                                                     |                                       |            | 4501 DIRECTOR,                      |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |                                                                     |                                                                     |                                       |            |                                     |  |
|                                                     |                                                                     |                                                                     |                                       |            |                                     |  |
| VN082022045855 01/08/2022 N DC07 C Medical Vouchers |                                                                     | 0200 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND        |  |
| WELFARE PROGRAMMES                                  |                                                                     |                                                                     | 200 OTHER PROGRAMMES                  |            |                                     |  |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |                                       |            |                                     |  |
|                                                     | 0000 00 NO DETAILED HEAD                                            |                                                                     |                                       |            |                                     |  |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 293 | 17/08/2022 | 13572 02184 CIVIL SURGEON,CIVIL     |  |
| SURGEON, BHATINDA,BHATINDA                          |                                                                     |                                                                     |                                       |            | 4501 DIRECTOR,                      |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |                                                                     |                                                                     |                                       |            |                                     |  |
|                                                     |                                                                     |                                                                     |                                       |            |                                     |  |
| VN082022045856 01/08/2022 N DC07 C Medical Vouchers |                                                                     | 0200 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND        |  |
| WELFARE PROGRAMMES                                  |                                                                     |                                                                     | 200 OTHER PROGRAMMES                  |            |                                     |  |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |                                       |            |                                     |  |
|                                                     | 0000 00 NO DETAILED HEAD                                            |                                                                     |                                       |            |                                     |  |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 294 | 17/08/2022 | 10044 02184 CIVIL SURGEON,CIVIL     |  |
| SURGEON, BHATINDA,BHATINDA                          |                                                                     |                                                                     |                                       |            | 4501 DIRECTOR,                      |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |                                                                     |                                                                     |                                       |            |                                     |  |
|                                                     |                                                                     |                                                                     |                                       |            |                                     |  |
| VN082022045857 01/08/2022 N DC07 C Medical Vouchers |                                                                     | 0200 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND        |  |
| WELFARE PROGRAMMES                                  |                                                                     |                                                                     | 200 OTHER PROGRAMMES                  |            |                                     |  |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |                                       |            |                                     |  |
|                                                     | 0000 00 NO DETAILED HEAD                                            |                                                                     |                                       |            |                                     |  |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 295 | 17/08/2022 | 31087 02184 CIVIL SURGEON,CIVIL     |  |
| SURGEON, BHATINDA,BHATINDA                          |                                                                     |                                                                     |                                       |            | 4501 DIRECTOR,                      |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |                                                                     |                                                                     |                                       |            |                                     |  |
|                                                     |                                                                     |                                                                     |                                       |            |                                     |  |
| VN082022045858 01/08/2022 N DC07 C Medical Vouchers |                                                                     | 0200 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND        |  |
| WELFARE PROGRAMMES                                  |                                                                     |                                                                     | 200 OTHER PROGRAMMES                  |            |                                     |  |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |                                       |            |                                     |  |
|                                                     | 0000 00 NO DETAILED HEAD                                            |                                                                     |                                       |            |                                     |  |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 296 | 17/08/2022 | 8679 02184 CIVIL SURGEON,CIVIL      |  |
| SURGEON, BHATINDA,BHATINDA                          |                                                                     |                                                                     |                                       |            | 4501 DIRECTOR,                      |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |                                                                     |                                                                     |                                       |            |                                     |  |
|                                                     |                                                                     |                                                                     |                                       |            |                                     |  |
| VN082022045859 01/08/2022 N DC07 C Medical Vouchers |                                                                     | 0200 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND        |  |
| WELFARE PROGRAMMES                                  |                                                                     |                                                                     | 200 OTHER PROGRAMMES                  |            |                                     |  |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |                                       |            |                                     |  |
|                                                     | 0000 00 NO DETAILED HEAD                                            |                                                                     |                                       |            |                                     |  |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 297 | 17/08/2022 | 5000 02184 CIVIL SURGEON,CIVIL      |  |
| SURGEON, BHATINDA,BHATINDA                          |                                                                     |                                                                     |                                       |            | 4501 DIRECTOR,                      |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |                                                                     |                                                                     |                                       |            |                                     |  |
|                                                     |                                                                     |                                                                     |                                       |            |                                     |  |
| VN082022045874 01/08/2022 N DC07 C Medical Vouchers |                                                                     | 0200 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND        |  |
| WELFARE PROGRAMMES                                  |                                                                     |                                                                     | 200 OTHER PROGRAMMES                  |            |                                     |  |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |                                       |            |                                     |  |
|                                                     | 0000 00 NO DETAILED HEAD                                            |                                                                     |                                       |            |                                     |  |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 40  | 11/08/2022 | 15835 02341 HEADMASTER,GOVT.HIGH    |  |
| SCHOOL, NATT PIND,BHATINDA                          |                                                                     |                                                                     |                                       |            | 4204 DIRECTOR, PUBLIC               |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                     |                                                                     |                                                                     |                                       |            |                                     |  |
|                                                     |                                                                     |                                                                     |                                       |            |                                     |  |
| VN082022045875 01/08/2022 N DC07 C Medical Vouchers |                                                                     | 0200 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND        |  |
| WELFARE PROGRAMMES                                  |                                                                     |                                                                     | 200 OTHER PROGRAMMES                  |            |                                     |  |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |                                       |            |                                     |  |
|                                                     | 0000 00 NO DETAILED HEAD                                            |                                                                     |                                       |            |                                     |  |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 41  | 11/08/2022 | 13000 02089                         |  |
| B.P.E.O.,TALWANDI-SAB0,BHATINDA                     |                                                                     |                                                                     |                                       |            |                                     |  |
| 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,   |                                                                     |                                                                     |                                       |            |                                     |  |
|                                                     |                                                                     |                                                                     |                                       |            |                                     |  |
| VN082022045876 01/08/2022 N DC07 C Medical Vouchers |                                                                     | 0200 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND        |  |
| WELFARE PROGRAMMES                                  |                                                                     |                                                                     | 200 OTHER PROGRAMMES                  |            |                                     |  |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |                                       |            |                                     |  |
|                                                     | 0000 00 NO DETAILED HEAD                                            |                                                                     |                                       |            |                                     |  |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 42  | 11/08/2022 | 2172 02089                          |  |
| B.P.E.O.,TALWANDI-SAB0,BHATINDA                     |                                                                     |                                                                     |                                       |            |                                     |  |
| 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,   |                                                                     |                                                                     |                                       |            |                                     |  |
|                                                     |                                                                     |                                                                     |                                       |            |                                     |  |
| VN082022045877 01/08/2022 N DC07 C Medical Vouchers |                                                                     | 0200 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND        |  |
| WELFARE PROGRAMMES                                  |                                                                     |                                                                     | 200 OTHER PROGRAMMES                  |            |                                     |  |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |                                       |            |                                     |  |
|                                                     | 0000 00 NO DETAILED HEAD                                            |                                                                     |                                       |            |                                     |  |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 43  | 11/08/2022 | 35474 02359 PRINCIPAL,GOVT.SR. SEC. |  |
| SCHOOL,MANDI PHUL,BHATINDA                          |                                                                     |                                                                     |                                       |            | 4204 DIRECTOR, PUBLIC               |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                     |                                                                     |                                                                     |                                       |            |                                     |  |

|                                                                     |            |   |      |   |                  |                      |      |                                   |            |                           |             |
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| VN082022045878                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0200                 | 2235 | SOCIAL SECURITY AND WELFARE       | 60         | OTHER SOCIAL SECURITY AND |             |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  | 200 OTHER PROGRAMMES |      |                                   |            |                           |             |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |                      |      |                                   |            |                           |             |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |                      |      |                                   |            |                           |             |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   |                  | 11                   |      | HEALTH AND FAMILY WELFARE NT V 44 | 11/08/2022 |                           | 13588 02359 |
| SCHOOL,MANDI PHUL,BHATINDA                                          |            |   |      |   |                  |                      |      |                                   |            | PRINCIPAL,GOVT.SR. SEC.   |             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |            |   |      |   |                  |                      |      |                                   |            | 4204 DIRECTOR, PUBLIC     |             |

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

[illegible]

|                |            |   |      |   |                                 |      |      |                             |                                                                  |                                   |            |       |                               |
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| VN082022045879 | 01/08/2022 | N | DC07 | C | Medical Vouchers                | 0200 | 2235 | SOCIAL SECURITY AND WELFARE |                                                                  |                                   |            | 60    | OTHER SOCIAL SECURITY AND     |
|                |            |   |      |   | WELFARE PROGRAMMES              |      |      |                             | 200                                                              | OTHER PROGRAMMES                  |            |       |                               |
|                |            |   |      |   |                                 |      |      | 03                          | REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                   |            |       |                               |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                             |                                                                  |                                   |            |       |                               |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT        |      |      |                             | 11                                                               | HEALTH AND FAMILY WELFARE NT V 45 | 11/08/2022 | 17525 | 02359 PRINCIPAL,GOVT.SR. SEC. |
|                |            |   |      |   | SCHOOL,MANDI PHUL,BHATINDA      |      |      |                             |                                                                  |                                   |            |       | 4204 DIRECTOR, PUBLIC         |
|                |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB, |      |      |                             |                                                                  |                                   |            |       |                               |

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| VN082022045880                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0200                 | 2235 | SOCIAL SECURITY AND WELFARE       | 60         | OTHER SOCIAL SECURITY AND |             |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  | 200 OTHER PROGRAMMES |      |                                   |            |                           |             |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |                      |      |                                   |            |                           |             |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |                      |      |                                   |            |                           |             |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   |                  | 11                   |      | HEALTH AND FAMILY WELFARE NT V 46 | 11/08/2022 |                           | 19832 02359 |
| SCHOOL,MANDI PHUL,BHATINDA                                          |            |   |      |   |                  |                      |      |                                   |            | PRINCIPAL,GOVT.SR. SEC.   |             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |            |   |      |   |                  |                      |      |                                   |            | 4204 DIRECTOR, PUBLIC     |             |

|                                                                     |            |   |      |   |                  |                      |      |                                   |            |                           |             |                         |
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| VN0802022045881                                                     | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0200                 | 2235 | SOCIAL SECURITY AND WELFARE       | 60         | OTHER SOCIAL SECURITY AND |             |                         |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  | 200 OTHER PROGRAMMES |      |                                   |            |                           |             |                         |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |                      |      |                                   |            |                           |             |                         |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |                      |      |                                   |            |                           |             |                         |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   |                  | 11                   |      | HEALTH AND FAMILY WELFARE NT V 47 | 11/08/2022 |                           | 14500 02359 | PRINCIPAL,GOVT.SR. SEC. |
| SCHOOL,MANDI PHUL,BHATINDA                                          |            |   |      |   |                  |                      |      |                                   |            |                           | 4204        | DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |            |   |      |   |                  |                      |      |                                   |            |                           |             |                         |

|                                                                     |            |   |      |   |                  |                      |      |                                   |            |                           |             |
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| VN082022045882                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0200                 | 2235 | SOCIAL SECURITY AND WELFARE       | 60         | OTHER SOCIAL SECURITY AND |             |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  | 200 OTHER PROGRAMMES |      |                                   |            |                           |             |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |                      |      |                                   |            |                           |             |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |                      |      |                                   |            |                           |             |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   |                  | 11                   |      | HEALTH AND FAMILY WELFARE NT V 48 | 11/08/2022 |                           | 11883 02359 |
| SCHOOL,MANDI PHUL,BHATINDA                                          |            |   |      |   |                  |                      |      |                                   |            | PRINCIPAL,GOVT.SR. SEC.   |             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |            |   |      |   |                  |                      |      |                                   |            | 4204 DIRECTOR, PUBLIC     |             |

|                                 |            |                           |  |      |                                                                     |                                      |            |  |                                    |
|---------------------------------|------------|---------------------------|--|------|---------------------------------------------------------------------|--------------------------------------|------------|--|------------------------------------|
| VN0802022045883                 | 01/08/2022 | N DC07 C Medical Vouchers |  | 0200 | 2235 SOCIAL SECURITY AND WELFARE                                    |                                      |            |  | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES              |            |                           |  |      |                                                                     | 200 OTHER PROGRAMMES                 |            |  |                                    |
|                                 |            |                           |  |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                      |            |  |                                    |
|                                 |            | 0000 00 NO DETAILED HEAD  |  |      |                                                                     |                                      |            |  |                                    |
|                                 |            | 91 MEDICAL REIMBURSEMENT  |  |      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 49 | 11/08/2022 |  | 8266 02359 PRINCIPAL,GOVT.SR. SEC. |
| SCHOOL,MANDI PHUL,BHATINDA      |            |                           |  |      |                                                                     |                                      |            |  | 4204 DIRECTOR, PUBLIC              |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |                           |  |      |                                                                     |                                      |            |  |                                    |

|                |            |   |      |   |                                        |      |      |                             |                                                                  |                                   |            |                            |
|----------------|------------|---|------|---|----------------------------------------|------|------|-----------------------------|------------------------------------------------------------------|-----------------------------------|------------|----------------------------|
| VN082022045887 | 01/08/2022 | N | DC07 | C | Medical Vouchers                       | 0200 | 2235 | SOCIAL SECURITY AND WELFARE |                                                                  |                                   | 60         | OTHER SOCIAL SECURITY AND  |
|                |            |   |      |   | WELFARE PROGRAMMES                     |      |      |                             | 200                                                              | OTHER PROGRAMMES                  |            |                            |
|                |            |   |      |   |                                        |      |      | 03                          | REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                   |            |                            |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD               |      |      |                             |                                                                  |                                   |            |                            |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT               |      |      |                             | 11                                                               | HEALTH AND FAMILY WELFARE NT V 53 | 11/08/2022 | 8175 02375 PRINCIPAL,GOVT. |
|                |            |   |      |   | SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA   |      |      |                             |                                                                  |                                   |            | 4204 DIRECTOR,             |
|                |            |   |      |   | PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |      |      |                             |                                                                  |                                   |            |                            |

|                |            |   |      |   |                                   |      |      |                             |            |                                                                  |
|----------------|------------|---|------|---|-----------------------------------|------|------|-----------------------------|------------|------------------------------------------------------------------|
| VN082022045888 | 01/08/2022 | N | DC07 | C | Medical Vouchers                  | 0200 | 2235 | SOCIAL SECURITY AND WELFARE | 60         | OTHER SOCIAL SECURITY AND                                        |
|                |            |   |      |   | WELFARE PROGRAMMES                |      |      |                             | 200        | OTHER PROGRAMMES                                                 |
|                |            |   |      |   |                                   |      |      | 03                          |            | REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |
|                |            |   |      |   |                                   |      |      | 0000                        | 00         | NO DETAILED HEAD                                                 |
|                |            |   |      |   |                                   |      |      | 91                          |            | MEDICAL REIMBURSEMENT                                            |
|                |            |   |      |   |                                   |      |      |                             | 11         | HEALTH AND FAMILY WELFARE NT V 54                                |
|                |            |   |      |   |                                   |      |      |                             | 11/08/2022 |                                                                  |
|                |            |   |      |   |                                   |      |      |                             | 16170      | 02357 PRINCIPAL,GOVT. SR. SEC.                                   |
|                |            |   |      |   |                                   |      |      |                             |            | 4204 DIRECTOR, PUBLIC                                            |
|                |            |   |      |   | SCHOOL(BOYS), KOTHA-GURU,BHATINDA |      |      |                             |            |                                                                  |
|                |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,   |      |      |                             |            |                                                                  |



|                                                     |            |   |      |   |                                                                     |      |                                   |                             |                                   |
|-----------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|-----------------------------------|-----------------------------|-----------------------------------|
| VCHR_DATA_0822.TXT                                  |            |   |      |   |                                                                     |      |                                   |                             |                                   |
| VN082022045889                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                   |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            | 11   | HEALTH AND FAMILY WELFARE NT V 55 | 11/08/2022                  | 4585 02375 PRINCIPAL,GOVT.        |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     |      |                                   |                             | 4204 DIRECTOR,                    |
| SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA                |            |   |      |   |                                                                     |      |                                   |                             |                                   |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                                                                     |      |                                   |                             |                                   |
| VN082022045890                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                   |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            | 11   | HEALTH AND FAMILY WELFARE NT V 56 | 11/08/2022                  | 5209 02375 PRINCIPAL,GOVT.        |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     |      |                                   |                             | 4204 DIRECTOR,                    |
| SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA                |            |   |      |   |                                                                     |      |                                   |                             |                                   |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                                                                     |      |                                   |                             |                                   |
| VN082022045891                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                   |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            | 11   | HEALTH AND FAMILY WELFARE NT V 57 | 11/08/2022                  | 1389 02375 PRINCIPAL,GOVT.        |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     |      |                                   |                             | 4204 DIRECTOR,                    |
| SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA                |            |   |      |   |                                                                     |      |                                   |                             |                                   |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                                                                     |      |                                   |                             |                                   |
| VN082022045897                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                   |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            | 11   | HEALTH AND FAMILY WELFARE NT V 63 | 11/08/2022                  | 14265 02353 HEADMASTER,GOVT. HIGH |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     |      |                                   |                             | 4204 DIRECTOR, PUBLIC             |
| SCHOOL, LEHRABEGA,BHATINDA                          |            |   |      |   |                                                                     |      |                                   |                             |                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |   |      |   |                                                                     |      |                                   |                             |                                   |
| VN082022045898                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                   |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            | 11   | HEALTH AND FAMILY WELFARE NT V 64 | 11/08/2022                  | 31753 02353 HEADMASTER,GOVT. HIGH |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     |      |                                   |                             | 4204 DIRECTOR, PUBLIC             |
| SCHOOL, LEHRABEGA,BHATINDA                          |            |   |      |   |                                                                     |      |                                   |                             |                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |   |      |   |                                                                     |      |                                   |                             |                                   |
| VN082022045900                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                   |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            | 11   | HEALTH AND FAMILY WELFARE NT V 66 | 11/08/2022                  | 3710 02271 EXECUTIVE              |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     |      |                                   |                             | 7403 CHIEF                        |
| ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA |            |   |      |   |                                                                     |      |                                   |                             |                                   |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG      |            |   |      |   |                                                                     |      |                                   |                             |                                   |
| VN082022045901                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                   |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            | 11   | HEALTH AND FAMILY WELFARE NT V 67 | 11/08/2022                  | 169371 02307 EXECUTIVE            |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     |      |                                   |                             | 3001 CHIEF                        |
| ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA    |            |   |      |   |                                                                     |      |                                   |                             |                                   |
| ENGINEER, PUBLIC WORKS,PUNJAB,                      |            |   |      |   |                                                                     |      |                                   |                             |                                   |
| VN082022045902                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                   |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            | 11   | HEALTH AND FAMILY WELFARE NT V 68 | 11/08/2022                  | 65873 02001 DIVISIONAL SOIL       |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     |      |                                   |                             | 6601 CHIEF                        |
| CONSERVATION OFFICER,BATHINDA,BHATINDA              |            |   |      |   |                                                                     |      |                                   |                             |                                   |
| CONSERVATOR OF SOIL,PUNJAB,                         |            |   |      |   |                                                                     |      |                                   |                             |                                   |
| VN082022045903                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                   |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            | 11   | HEALTH AND FAMILY WELFARE NT V 69 | 11/08/2022                  | 18174 02001 DIVISIONAL SOIL       |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     |      |                                   |                             | 6601 CHIEF                        |
| CONSERVATION OFFICER,BATHINDA,BHATINDA              |            |   |      |   |                                                                     |      |                                   |                             |                                   |
| CONSERVATOR OF SOIL,PUNJAB,                         |            |   |      |   |                                                                     |      |                                   |                             |                                   |
| VN082022045904                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0200 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                   |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            | 11   | HEALTH AND FAMILY WELFARE NT V 70 | 11/08/2022                  | 37963 02001 DIVISIONAL SOIL       |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     |      |                                   |                             | 6601 CHIEF                        |
| CONSERVATION OFFICER,BATHINDA,BHATINDA              |            |   |      |   |                                                                     |      |                                   |                             |                                   |
| CONSERVATOR OF SOIL,PUNJAB,                         |            |   |      |   |                                                                     |      |                                   |                             |                                   |

| VCHR_DATA_0822.TXT                                                    |            |                                                                     |                                       |                      |                                      |                              |
|-----------------------------------------------------------------------|------------|---------------------------------------------------------------------|---------------------------------------|----------------------|--------------------------------------|------------------------------|
| VN082022045905                                                        | 01/08/2022 | N DC07 C Medical Vouchers                                           | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                      | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |            |                                                                     |                                       |                      |                                      |                              |
|                                                                       |            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                      |                                      |                              |
|                                                                       |            | 0000 00 NO DETAILED HEAD                                            |                                       |                      |                                      |                              |
| 91 MEDICAL REIMBURSEMENT                                              |            |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 71  | 11/08/2022           | 16704 02019 ASSISTANT EXCISE &       | 1201 EXCISE AND              |
| TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA |            |                                                                     |                                       |                      |                                      |                              |
| TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                   |            |                                                                     |                                       |                      |                                      |                              |
| VN082022045906                                                        | 01/08/2022 | N DC07 C Medical Vouchers                                           | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                      | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |            |                                                                     |                                       |                      |                                      |                              |
|                                                                       |            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                      |                                      |                              |
|                                                                       |            | 0000 00 NO DETAILED HEAD                                            |                                       |                      |                                      |                              |
| 91 MEDICAL REIMBURSEMENT                                              |            |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 72  | 11/08/2022           | 16623 02019 ASSISTANT EXCISE &       | 1201 EXCISE AND              |
| TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA |            |                                                                     |                                       |                      |                                      |                              |
| TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                   |            |                                                                     |                                       |                      |                                      |                              |
| VN082022045907                                                        | 01/08/2022 | N DC07 C Medical Vouchers                                           | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                      | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |            |                                                                     |                                       |                      |                                      |                              |
|                                                                       |            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                      |                                      |                              |
|                                                                       |            | 0000 00 NO DETAILED HEAD                                            |                                       |                      |                                      |                              |
| 91 MEDICAL REIMBURSEMENT                                              |            |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 73  | 11/08/2022           | 15515 02317 EXECUTIVE ENGINEER,ROADS | 3001 CHIEF ENGINEER,         |
| & BRIDGES DIVISION PWD (B&R),BHATINDA                                 |            |                                                                     |                                       |                      |                                      |                              |
| PUBLIC WORKS,PUNJAB,                                                  |            |                                                                     |                                       |                      |                                      |                              |
| VN082022045908                                                        | 01/08/2022 | N DC07 C Medical Vouchers                                           | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                      | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |            |                                                                     |                                       |                      |                                      |                              |
|                                                                       |            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                      |                                      |                              |
|                                                                       |            | 0000 00 NO DETAILED HEAD                                            |                                       |                      |                                      |                              |
| 91 MEDICAL REIMBURSEMENT                                              |            |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 74  | 11/08/2022           | 13501 02317 EXECUTIVE ENGINEER,ROADS | 3001 CHIEF ENGINEER,         |
| & BRIDGES DIVISION PWD (B&R),BHATINDA                                 |            |                                                                     |                                       |                      |                                      |                              |
| PUBLIC WORKS,PUNJAB,                                                  |            |                                                                     |                                       |                      |                                      |                              |
| VN082022045909                                                        | 01/08/2022 | N DC07 C Medical Vouchers                                           | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                      | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |            |                                                                     |                                       |                      |                                      |                              |
|                                                                       |            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                      |                                      |                              |
|                                                                       |            | 0000 00 NO DETAILED HEAD                                            |                                       |                      |                                      |                              |
| 91 MEDICAL REIMBURSEMENT                                              |            |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 75  | 11/08/2022           | 15776 02317 EXECUTIVE ENGINEER,ROADS | 3001 CHIEF ENGINEER,         |
| & BRIDGES DIVISION PWD (B&R),BHATINDA                                 |            |                                                                     |                                       |                      |                                      |                              |
| PUBLIC WORKS,PUNJAB,                                                  |            |                                                                     |                                       |                      |                                      |                              |
| VN082022045910                                                        | 01/08/2022 | N DC07 C Medical Vouchers                                           | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                      | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |            |                                                                     |                                       |                      |                                      |                              |
|                                                                       |            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                      |                                      |                              |
|                                                                       |            | 0000 00 NO DETAILED HEAD                                            |                                       |                      |                                      |                              |
| 91 MEDICAL REIMBURSEMENT                                              |            |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 76  | 11/08/2022           | 12980 02317 EXECUTIVE ENGINEER,ROADS | 3001 CHIEF ENGINEER,         |
| & BRIDGES DIVISION PWD (B&R),BHATINDA                                 |            |                                                                     |                                       |                      |                                      |                              |
| PUBLIC WORKS,PUNJAB,                                                  |            |                                                                     |                                       |                      |                                      |                              |
| VN082022045911                                                        | 01/08/2022 | N DC07 C Medical Vouchers                                           | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                      | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |            |                                                                     |                                       |                      |                                      |                              |
|                                                                       |            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                      |                                      |                              |
|                                                                       |            | 0000 00 NO DETAILED HEAD                                            |                                       |                      |                                      |                              |
| 91 MEDICAL REIMBURSEMENT                                              |            |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 77  | 11/08/2022           | 18852 02317 EXECUTIVE ENGINEER,ROADS | 3001 CHIEF ENGINEER,         |
| & BRIDGES DIVISION PWD (B&R),BHATINDA                                 |            |                                                                     |                                       |                      |                                      |                              |
| PUBLIC WORKS,PUNJAB,                                                  |            |                                                                     |                                       |                      |                                      |                              |
| VN082022045912                                                        | 01/08/2022 | N DC07 C Medical Vouchers                                           | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                      | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |            |                                                                     |                                       |                      |                                      |                              |
|                                                                       |            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                      |                                      |                              |
|                                                                       |            | 0000 00 NO DETAILED HEAD                                            |                                       |                      |                                      |                              |
| 91 MEDICAL REIMBURSEMENT                                              |            |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 78  | 11/08/2022           | 29267 02317 EXECUTIVE ENGINEER,ROADS | 3001 CHIEF ENGINEER,         |
| & BRIDGES DIVISION PWD (B&R),BHATINDA                                 |            |                                                                     |                                       |                      |                                      |                              |
| PUBLIC WORKS,PUNJAB,                                                  |            |                                                                     |                                       |                      |                                      |                              |
| VN082022045913                                                        | 01/08/2022 | N DC07 C Medical Vouchers                                           | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                      | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |            |                                                                     |                                       |                      |                                      |                              |
|                                                                       |            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                      |                                      |                              |
|                                                                       |            | 0000 00 NO DETAILED HEAD                                            |                                       |                      |                                      |                              |
| 91 MEDICAL REIMBURSEMENT                                              |            |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 79  | 11/08/2022           | 13792 02238 CHIEF AGRICULTURE        | 6401 DIRECTOR,               |
| OFFICER,,BHATINDA,BHATINDA                                            |            |                                                                     |                                       |                      |                                      |                              |
| AGRICULTURE,PUNJAB,                                                   |            |                                                                     |                                       |                      |                                      |                              |
| VN082022045914                                                        | 01/08/2022 | N DC07 C Medical Vouchers                                           | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                      | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |            |                                                                     |                                       |                      |                                      |                              |
|                                                                       |            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                      |                                      |                              |
|                                                                       |            | 0000 00 NO DETAILED HEAD                                            |                                       |                      |                                      |                              |
| 91 MEDICAL REIMBURSEMENT                                              |            |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 80  | 11/08/2022           | 13773 02238 CHIEF AGRICULTURE        | 6401 DIRECTOR,               |
| OFFICER,,BHATINDA,BHATINDA                                            |            |                                                                     |                                       |                      |                                      |                              |
| AGRICULTURE,PUNJAB,                                                   |            |                                                                     |                                       |                      |                                      |                              |



|                                                                                                        |  |                                                                     |  |                                      |  |                                                  |  |
|--------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------|--|--------------------------------------|--|--------------------------------------------------|--|
| VN082022045915 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                 |  | 0200 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                 |  | 60 OTHER SOCIAL SECURITY AND                     |  |
|                                                                                                        |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |  |                                                  |  |
|                                                                                                        |  | 0000 00 NO DETAILED HEAD                                            |  |                                      |  |                                                  |  |
| 91 MEDICAL REIMBURSEMENT                                                                               |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 81 |  | 11/08/2022                                       |  |
| BHATINDA,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                |  |                                                                     |  |                                      |  | 215981 02046 DISTRICT COMMANDER,, 2101 PRINCIPAL |  |
| VN082022045916 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                 |  | 0200 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                 |  | 60 OTHER SOCIAL SECURITY AND                     |  |
|                                                                                                        |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |  |                                                  |  |
|                                                                                                        |  | 0000 00 NO DETAILED HEAD                                            |  |                                      |  |                                                  |  |
| 91 MEDICAL REIMBURSEMENT                                                                               |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 82 |  | 11/08/2022                                       |  |
| BHATINDA,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                |  |                                                                     |  |                                      |  | 18658 02046 DISTRICT COMMANDER,, 2101 PRINCIPAL  |  |
| VN082022045917 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                 |  | 0200 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                 |  | 60 OTHER SOCIAL SECURITY AND                     |  |
|                                                                                                        |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |  |                                                  |  |
|                                                                                                        |  | 0000 00 NO DETAILED HEAD                                            |  |                                      |  |                                                  |  |
| 91 MEDICAL REIMBURSEMENT                                                                               |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 83 |  | 11/08/2022                                       |  |
| OFFICER,,BHATINDA,BHATINDA AGRICULTURE,PUNJAB,                                                         |  |                                                                     |  |                                      |  | 12927 02238 CHIEF AGRICULTURE 6401 DIRECTOR,     |  |
| VN082022045918 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                 |  | 0200 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                 |  | 60 OTHER SOCIAL SECURITY AND                     |  |
|                                                                                                        |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |  |                                                  |  |
|                                                                                                        |  | 0000 00 NO DETAILED HEAD                                            |  |                                      |  |                                                  |  |
| 91 MEDICAL REIMBURSEMENT                                                                               |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 84 |  | 11/08/2022                                       |  |
| COMMISSIONER,, BHATINDA,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |                                                                     |  |                                      |  | 663143 02047 G.A. TO DEPUTY 2101 PRINCIPAL       |  |
| VN082022045919 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                 |  | 0200 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                 |  | 60 OTHER SOCIAL SECURITY AND                     |  |
|                                                                                                        |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |  |                                                  |  |
|                                                                                                        |  | 0000 00 NO DETAILED HEAD                                            |  |                                      |  |                                                  |  |
| 91 MEDICAL REIMBURSEMENT                                                                               |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 85 |  | 11/08/2022                                       |  |
| COMMISSIONER,, BHATINDA,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |                                                                     |  |                                      |  | 30250 02047 G.A. TO DEPUTY 2101 PRINCIPAL        |  |
| VN082022045920 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                 |  | 0200 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                 |  | 60 OTHER SOCIAL SECURITY AND                     |  |
|                                                                                                        |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |  |                                                  |  |
|                                                                                                        |  | 0000 00 NO DETAILED HEAD                                            |  |                                      |  |                                                  |  |
| 91 MEDICAL REIMBURSEMENT                                                                               |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 86 |  | 11/08/2022                                       |  |
| COMMISSIONER,, BHATINDA,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |                                                                     |  |                                      |  | 15159 02047 G.A. TO DEPUTY 2101 PRINCIPAL        |  |
| VN082022045921 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                 |  | 0200 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                 |  | 60 OTHER SOCIAL SECURITY AND                     |  |
|                                                                                                        |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |  |                                                  |  |
|                                                                                                        |  | 0000 00 NO DETAILED HEAD                                            |  |                                      |  |                                                  |  |
| 91 MEDICAL REIMBURSEMENT                                                                               |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 87 |  | 11/08/2022                                       |  |
| COMMISSIONER,, BHATINDA,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |                                                                     |  |                                      |  | 47275 02047 G.A. TO DEPUTY 2101 PRINCIPAL        |  |
| VN082022045922 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                 |  | 0200 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                 |  | 60 OTHER SOCIAL SECURITY AND                     |  |
|                                                                                                        |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |  |                                                  |  |
|                                                                                                        |  | 0000 00 NO DETAILED HEAD                                            |  |                                      |  |                                                  |  |
| 91 MEDICAL REIMBURSEMENT                                                                               |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 88 |  | 11/08/2022                                       |  |
| COMMISSIONER,, BHATINDA,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |                                                                     |  |                                      |  | 1249 02047 G.A. TO DEPUTY 2101 PRINCIPAL         |  |
| VN082022045923 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                 |  | 0200 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                 |  | 60 OTHER SOCIAL SECURITY AND                     |  |
|                                                                                                        |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |  |                                                  |  |
|                                                                                                        |  | 0000 00 NO DETAILED HEAD                                            |  |                                      |  |                                                  |  |
| 91 MEDICAL REIMBURSEMENT                                                                               |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 89 |  | 11/08/2022                                       |  |
| COMMISSIONER,, BHATINDA,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |                                                                     |  |                                      |  | 11394 02047 G.A. TO DEPUTY 2101 PRINCIPAL        |  |
| VN082022045924 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                 |  | 0200 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                 |  | 60 OTHER SOCIAL SECURITY AND                     |  |
|                                                                                                        |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |  |                                                  |  |
|                                                                                                        |  | 0000 00 NO DETAILED HEAD                                            |  |                                      |  |                                                  |  |
| 91 MEDICAL REIMBURSEMENT                                                                               |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 90 |  | 11/08/2022                                       |  |
| COMMISSIONER,, BHATINDA,BHATINDA                                                                       |  |                                                                     |  |                                      |  | 5250 02047 G.A. TO DEPUTY 2101 PRINCIPAL         |  |

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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|                                                                       |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |
|-----------------------------------------------------------------------|------------|---|------|---|------------------|------|--------------------------------|-----------------------------|------------|------------------|--------|--------------------------------|
| VN082022045925                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0200 | 2235                           | SOCIAL SECURITY AND WELFARE | 200        | OTHER PROGRAMMES | 60     | OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |
| COMMISSIONER,, BHATINDA,BHATINDA                                      |            |   |      |   |                  | 11   | HEALTH AND FAMILY WELFARE NT V | 91                          | 11/08/2022 |                  | 2099   | 02047 G.A. TO DEPUTY           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                  |      |                                |                             |            |                  |        | 2101 PRINCIPAL                 |
| VN082022045926                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0200 | 2235                           | SOCIAL SECURITY AND WELFARE | 200        | OTHER PROGRAMMES | 60     | OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |
| COMMISSIONER,, BHATINDA,BHATINDA                                      |            |   |      |   |                  | 11   | HEALTH AND FAMILY WELFARE NT V | 92                          | 11/08/2022 |                  | 8575   | 02047 G.A. TO DEPUTY           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                  |      |                                |                             |            |                  |        | 2101 PRINCIPAL                 |
| VN082022045927                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0200 | 2235                           | SOCIAL SECURITY AND WELFARE | 200        | OTHER PROGRAMMES | 60     | OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |
| COMMISSIONER,, BHATINDA,BHATINDA                                      |            |   |      |   |                  | 11   | HEALTH AND FAMILY WELFARE NT V | 93                          | 11/08/2022 |                  | 3769   | 02047 G.A. TO DEPUTY           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                  |      |                                |                             |            |                  |        | 2101 PRINCIPAL                 |
| VN082022045928                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0200 | 2235                           | SOCIAL SECURITY AND WELFARE | 200        | OTHER PROGRAMMES | 60     | OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |
| COMMISSIONER,, BHATINDA,BHATINDA                                      |            |   |      |   |                  | 11   | HEALTH AND FAMILY WELFARE NT V | 94                          | 11/08/2022 |                  | 13767  | 02047 G.A. TO DEPUTY           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                  |      |                                |                             |            |                  |        | 2101 PRINCIPAL                 |
| VN082022045929                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0200 | 2235                           | SOCIAL SECURITY AND WELFARE | 200        | OTHER PROGRAMMES | 60     | OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |
| COMMISSIONER,, BHATINDA,BHATINDA                                      |            |   |      |   |                  | 11   | HEALTH AND FAMILY WELFARE NT V | 95                          | 11/08/2022 |                  | 15865  | 02047 G.A. TO DEPUTY           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                  |      |                                |                             |            |                  |        | 2101 PRINCIPAL                 |
| VN082022045930                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0200 | 2235                           | SOCIAL SECURITY AND WELFARE | 200        | OTHER PROGRAMMES | 60     | OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |
| SURGEON, BHATINDA,BHATINDA                                            |            |   |      |   |                  | 11   | HEALTH AND FAMILY WELFARE NT V | 96                          | 11/08/2022 |                  | 112700 | 02184 CIVIL SURGEON,CIVIL      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                  |      |                                |                             |            |                  |        | 4501 DIRECTOR,                 |
| VN082022045931                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0200 | 2235                           | SOCIAL SECURITY AND WELFARE | 200        | OTHER PROGRAMMES | 60     | OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |
| COMMISSIONER,, BHATINDA,BHATINDA                                      |            |   |      |   |                  | 11   | HEALTH AND FAMILY WELFARE NT V | 97                          | 11/08/2022 |                  | 34581  | 02047 G.A. TO DEPUTY           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                  |      |                                |                             |            |                  |        | 2101 PRINCIPAL                 |
| VN082022045932                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0200 | 2235                           | SOCIAL SECURITY AND WELFARE | 200        | OTHER PROGRAMMES | 60     | OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |
| SR.SEC. SCHOOL, NARUANA,BHATINDA                                      |            |   |      |   |                  | 11   | HEALTH AND FAMILY WELFARE NT V | 98                          | 11/08/2022 |                  | 17400  | 02071 PRINCIPAL,GOVERNMENT     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                  |      |                                |                             |            |                  |        | 3701 SECRETARY TO              |
| VN082022045933                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0200 | 2235                           | SOCIAL SECURITY AND WELFARE | 200        | OTHER PROGRAMMES | 60     | OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |
| POLICE,BHATINDA,BHATINDA                                              |            |   |      |   |                  | 11   | HEALTH AND FAMILY WELFARE NT V | 99                          | 11/08/2022 |                  | 85250  | 02035 SENIOR SUPERINTENDENT OF |
| POLICE,PUNJAB,                                                        |            |   |      |   |                  |      |                                |                             |            |                  |        | 2601 DIRECTOR GENERAL OF       |
| VN082022045934                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0200 | 2235                           | SOCIAL SECURITY AND WELFARE | 200        | OTHER PROGRAMMES | 60     | OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |      |                                |                             |            |                  |        |                                |

|                                                                        |  |  |  |                                                                     |                                       |            |                                       |  |
|------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------|---------------------------------------|------------|---------------------------------------|--|
|                                                                        |  |  |  | VCHR_DATA_0822.TXT                                                  |                                       |            |                                       |  |
| 91 MEDICAL REIMBURSEMENT                                               |  |  |  |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 100 | 11/08/2022 | 327098 02035 SENIOR SUPERINTENDENT OF |  |
| POLICE, BHATINDA, BHATINDA                                             |  |  |  |                                                                     |                                       |            | 2601 DIRECTOR GENERAL OF              |  |
| POLICE, PUNJAB,                                                        |  |  |  |                                                                     |                                       |            |                                       |  |
| VN082022045935 01/08/2022 N DC07 C Medical Vouchers                    |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND          |  |
| WELFARE PROGRAMMES                                                     |  |  |  |                                                                     |                                       |            |                                       |  |
|                                                                        |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                       |  |
|                                                                        |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                       |            |                                       |  |
| 91 MEDICAL REIMBURSEMENT                                               |  |  |  |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 101 | 11/08/2022 | 5236 02184 CIVIL SURGEON, CIVIL       |  |
| SURGEON, BHATINDA, BHATINDA                                            |  |  |  |                                                                     |                                       |            | 4501 DIRECTOR,                        |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                                       |  |  |  |                                                                     |                                       |            |                                       |  |
| VN082022045937 01/08/2022 N DC07 C Medical Vouchers                    |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND          |  |
| WELFARE PROGRAMMES                                                     |  |  |  |                                                                     |                                       |            |                                       |  |
|                                                                        |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                       |  |
|                                                                        |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                       |            |                                       |  |
| 91 MEDICAL REIMBURSEMENT                                               |  |  |  |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 103 | 11/08/2022 | 2860 02184 CIVIL SURGEON, CIVIL       |  |
| SURGEON, BHATINDA, BHATINDA                                            |  |  |  |                                                                     |                                       |            | 4501 DIRECTOR,                        |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                                       |  |  |  |                                                                     |                                       |            |                                       |  |
| VN082022045936 01/08/2022 N DC07 C Medical Vouchers                    |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND          |  |
| WELFARE PROGRAMMES                                                     |  |  |  |                                                                     |                                       |            |                                       |  |
|                                                                        |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                       |  |
|                                                                        |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                       |            |                                       |  |
| 91 MEDICAL REIMBURSEMENT                                               |  |  |  |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 102 | 11/08/2022 | 27299 02184 CIVIL SURGEON, CIVIL      |  |
| SURGEON, BHATINDA, BHATINDA                                            |  |  |  |                                                                     |                                       |            | 4501 DIRECTOR,                        |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                                       |  |  |  |                                                                     |                                       |            |                                       |  |
| VN082022045938 01/08/2022 N DC07 C Medical Vouchers                    |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND          |  |
| WELFARE PROGRAMMES                                                     |  |  |  |                                                                     |                                       |            |                                       |  |
|                                                                        |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                       |  |
|                                                                        |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                       |            |                                       |  |
| 91 MEDICAL REIMBURSEMENT                                               |  |  |  |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 104 | 11/08/2022 | 2492 02184 CIVIL SURGEON, CIVIL       |  |
| SURGEON, BHATINDA, BHATINDA                                            |  |  |  |                                                                     |                                       |            | 4501 DIRECTOR,                        |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                                       |  |  |  |                                                                     |                                       |            |                                       |  |
| VN082022045939 01/08/2022 N DC07 C Medical Vouchers                    |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND          |  |
| WELFARE PROGRAMMES                                                     |  |  |  |                                                                     |                                       |            |                                       |  |
|                                                                        |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                       |  |
|                                                                        |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                       |            |                                       |  |
| 91 MEDICAL REIMBURSEMENT                                               |  |  |  |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 105 | 11/08/2022 | 22214 02184 CIVIL SURGEON, CIVIL      |  |
| SURGEON, BHATINDA, BHATINDA                                            |  |  |  |                                                                     |                                       |            | 4501 DIRECTOR,                        |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                                       |  |  |  |                                                                     |                                       |            |                                       |  |
| VN082022045940 01/08/2022 N DC07 C Medical Vouchers                    |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND          |  |
| WELFARE PROGRAMMES                                                     |  |  |  |                                                                     |                                       |            |                                       |  |
|                                                                        |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                       |  |
|                                                                        |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                       |            |                                       |  |
| 91 MEDICAL REIMBURSEMENT                                               |  |  |  |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 106 | 11/08/2022 | 13914 02046 DISTRICT COMMANDER, ,     |  |
| BHATINDA, BHATINDA                                                     |  |  |  |                                                                     |                                       |            | 2101 PRINCIPAL                        |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                                     |                                       |            |                                       |  |
| VN082022045941 01/08/2022 N DC07 C Medical Vouchers                    |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND          |  |
| WELFARE PROGRAMMES                                                     |  |  |  |                                                                     |                                       |            |                                       |  |
|                                                                        |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                       |  |
|                                                                        |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                       |            |                                       |  |
| 91 MEDICAL REIMBURSEMENT                                               |  |  |  |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 107 | 11/08/2022 | 16044 02184 CIVIL SURGEON, CIVIL      |  |
| SURGEON, BHATINDA, BHATINDA                                            |  |  |  |                                                                     |                                       |            | 4501 DIRECTOR,                        |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                                       |  |  |  |                                                                     |                                       |            |                                       |  |
| VN082022045942 01/08/2022 N DC07 C Medical Vouchers                    |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND          |  |
| WELFARE PROGRAMMES                                                     |  |  |  |                                                                     |                                       |            |                                       |  |
|                                                                        |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                       |  |
|                                                                        |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                       |            |                                       |  |
| 91 MEDICAL REIMBURSEMENT                                               |  |  |  |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 108 | 11/08/2022 | 14827 02184 CIVIL SURGEON, CIVIL      |  |
| SURGEON, BHATINDA, BHATINDA                                            |  |  |  |                                                                     |                                       |            | 4501 DIRECTOR,                        |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                                       |  |  |  |                                                                     |                                       |            |                                       |  |
| VN082022045943 01/08/2022 N DC07 C Medical Vouchers                    |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND          |  |
| WELFARE PROGRAMMES                                                     |  |  |  |                                                                     |                                       |            |                                       |  |
|                                                                        |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                       |  |
|                                                                        |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                       |            |                                       |  |
| 91 MEDICAL REIMBURSEMENT                                               |  |  |  |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 109 | 11/08/2022 | 7470 02184 CIVIL SURGEON, CIVIL       |  |
| SURGEON, BHATINDA, BHATINDA                                            |  |  |  |                                                                     |                                       |            | 4501 DIRECTOR,                        |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                                       |  |  |  |                                                                     |                                       |            |                                       |  |
| VN082022045944 01/08/2022 N DC07 C Medical Vouchers                    |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND          |  |



|                                                     |  |  |                                                                     |                                                                     |                                       |            |                                 |  |
|-----------------------------------------------------|--|--|---------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------|------------|---------------------------------|--|
|                                                     |  |  |                                                                     | VCHR_DATA_0822.TXT                                                  |                                       |            |                                 |  |
| WELFARE PROGRAMMES                                  |  |  |                                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |                                 |  |
|                                                     |  |  | 0000 00 NO DETAILED HEAD                                            |                                                                     |                                       |            |                                 |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |                                                                     |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 110 | 11/08/2022 | 3506 02184 CIVIL SURGEON,CIVIL  |  |
| SURGEON, BHATINDA,BHATINDA                          |  |  |                                                                     |                                                                     |                                       |            | 4501 DIRECTOR,                  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |  |  |                                                                     |                                                                     |                                       |            |                                 |  |
|                                                     |  |  |                                                                     |                                                                     |                                       |            |                                 |  |
| VN082022045945 01/08/2022 N DC07 C Medical Vouchers |  |  |                                                                     | 0200 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND    |  |
| WELFARE PROGRAMMES                                  |  |  |                                                                     |                                                                     | 200 OTHER PROGRAMMES                  |            |                                 |  |
|                                                     |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |                                       |            |                                 |  |
|                                                     |  |  | 0000 00 NO DETAILED HEAD                                            |                                                                     |                                       |            |                                 |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |                                                                     |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 111 | 11/08/2022 | 14908 02009 TEHSILDAR,,DISTRICT |  |
| ELECTION OFFICER, BHATINDA,BHATINDA                 |  |  |                                                                     |                                                                     |                                       |            | 0901 CHIEF ELECTORAL            |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH               |  |  |                                                                     |                                                                     |                                       |            |                                 |  |
|                                                     |  |  |                                                                     |                                                                     |                                       |            |                                 |  |
| VN082022045947 01/08/2022 N DC07 C Medical Vouchers |  |  |                                                                     | 0200 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND    |  |
| WELFARE PROGRAMMES                                  |  |  |                                                                     |                                                                     | 200 OTHER PROGRAMMES                  |            |                                 |  |
|                                                     |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |                                       |            |                                 |  |
|                                                     |  |  | 0000 00 NO DETAILED HEAD                                            |                                                                     |                                       |            |                                 |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |                                                                     |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 113 | 11/08/2022 | 49572 02184 CIVIL SURGEON,CIVIL |  |
| SURGEON, BHATINDA,BHATINDA                          |  |  |                                                                     |                                                                     |                                       |            | 4501 DIRECTOR,                  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |  |  |                                                                     |                                                                     |                                       |            |                                 |  |
|                                                     |  |  |                                                                     |                                                                     |                                       |            |                                 |  |
| VN082022045946 01/08/2022 N DC07 C Medical Vouchers |  |  |                                                                     | 0200 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND    |  |
| WELFARE PROGRAMMES                                  |  |  |                                                                     |                                                                     | 200 OTHER PROGRAMMES                  |            |                                 |  |
|                                                     |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |                                       |            |                                 |  |
|                                                     |  |  | 0000 00 NO DETAILED HEAD                                            |                                                                     |                                       |            |                                 |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |                                                                     |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 112 | 11/08/2022 | 2326 02184 CIVIL SURGEON,CIVIL  |  |
| SURGEON, BHATINDA,BHATINDA                          |  |  |                                                                     |                                                                     |                                       |            | 4501 DIRECTOR,                  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |  |  |                                                                     |                                                                     |                                       |            |                                 |  |
|                                                     |  |  |                                                                     |                                                                     |                                       |            |                                 |  |
| VN082022045948 01/08/2022 N DC07 C Medical Vouchers |  |  |                                                                     | 0200 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND    |  |
| WELFARE PROGRAMMES                                  |  |  |                                                                     |                                                                     | 200 OTHER PROGRAMMES                  |            |                                 |  |
|                                                     |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |                                       |            |                                 |  |
|                                                     |  |  | 0000 00 NO DETAILED HEAD                                            |                                                                     |                                       |            |                                 |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |                                                                     |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 114 | 11/08/2022 | 2886 02184 CIVIL SURGEON,CIVIL  |  |
| SURGEON, BHATINDA,BHATINDA                          |  |  |                                                                     |                                                                     |                                       |            | 4501 DIRECTOR,                  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |  |  |                                                                     |                                                                     |                                       |            |                                 |  |
|                                                     |  |  |                                                                     |                                                                     |                                       |            |                                 |  |
| VN082022045949 01/08/2022 N DC07 C Medical Vouchers |  |  |                                                                     | 0200 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND    |  |
| WELFARE PROGRAMMES                                  |  |  |                                                                     |                                                                     | 200 OTHER PROGRAMMES                  |            |                                 |  |
|                                                     |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |                                       |            |                                 |  |
|                                                     |  |  | 0000 00 NO DETAILED HEAD                                            |                                                                     |                                       |            |                                 |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |                                                                     |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 115 | 11/08/2022 | 7784 02184 CIVIL SURGEON,CIVIL  |  |
| SURGEON, BHATINDA,BHATINDA                          |  |  |                                                                     |                                                                     |                                       |            | 4501 DIRECTOR,                  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |  |  |                                                                     |                                                                     |                                       |            |                                 |  |
|                                                     |  |  |                                                                     |                                                                     |                                       |            |                                 |  |
| VN082022045950 01/08/2022 N DC07 C Medical Vouchers |  |  |                                                                     | 0200 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND    |  |
| WELFARE PROGRAMMES                                  |  |  |                                                                     |                                                                     | 200 OTHER PROGRAMMES                  |            |                                 |  |
|                                                     |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |                                       |            |                                 |  |
|                                                     |  |  | 0000 00 NO DETAILED HEAD                                            |                                                                     |                                       |            |                                 |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |                                                                     |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 116 | 11/08/2022 | 18093 02184 CIVIL SURGEON,CIVIL |  |
| SURGEON, BHATINDA,BHATINDA                          |  |  |                                                                     |                                                                     |                                       |            | 4501 DIRECTOR,                  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |  |  |                                                                     |                                                                     |                                       |            |                                 |  |
|                                                     |  |  |                                                                     |                                                                     |                                       |            |                                 |  |
| VN082022045951 01/08/2022 N DC07 C Medical Vouchers |  |  |                                                                     | 0200 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND    |  |
| WELFARE PROGRAMMES                                  |  |  |                                                                     |                                                                     | 200 OTHER PROGRAMMES                  |            |                                 |  |
|                                                     |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |                                       |            |                                 |  |
|                                                     |  |  | 0000 00 NO DETAILED HEAD                                            |                                                                     |                                       |            |                                 |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |                                                                     |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 117 | 11/08/2022 | 6726 02184 CIVIL SURGEON,CIVIL  |  |
| SURGEON, BHATINDA,BHATINDA                          |  |  |                                                                     |                                                                     |                                       |            | 4501 DIRECTOR,                  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |  |  |                                                                     |                                                                     |                                       |            |                                 |  |
|                                                     |  |  |                                                                     |                                                                     |                                       |            |                                 |  |
| VN082022045952 01/08/2022 N DC07 C Medical Vouchers |  |  |                                                                     | 0200 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND    |  |
| WELFARE PROGRAMMES                                  |  |  |                                                                     |                                                                     | 200 OTHER PROGRAMMES                  |            |                                 |  |
|                                                     |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |                                       |            |                                 |  |
|                                                     |  |  | 0000 00 NO DETAILED HEAD                                            |                                                                     |                                       |            |                                 |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |                                                                     |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 118 | 11/08/2022 | 46944 02184 CIVIL SURGEON,CIVIL |  |
| SURGEON, BHATINDA,BHATINDA                          |  |  |                                                                     |                                                                     |                                       |            | 4501 DIRECTOR,                  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |  |  |                                                                     |                                                                     |                                       |            |                                 |  |
|                                                     |  |  |                                                                     |                                                                     |                                       |            |                                 |  |
| VN082022045953 01/08/2022 N DC07 C Medical Vouchers |  |  |                                                                     | 0200 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND    |  |
| WELFARE PROGRAMMES                                  |  |  |                                                                     |                                                                     | 200 OTHER PROGRAMMES                  |            |                                 |  |
|                                                     |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |                                       |            |                                 |  |
|                                                     |  |  | 0000 00 NO DETAILED HEAD                                            |                                                                     |                                       |            |                                 |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |                                                                     |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 119 | 11/08/2022 | 8083 02184 CIVIL SURGEON,CIVIL  |  |
| SURGEON, BHATINDA,BHATINDA                          |  |  |                                                                     |                                                                     |                                       |            | 4501 DIRECTOR,                  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                     |  |  |                                                                     |                                                                     |                                       |            |                                 |  |



|                                                                     |  |  |  |  |                                       |                      |                                   |                              |  |
|---------------------------------------------------------------------|--|--|--|--|---------------------------------------|----------------------|-----------------------------------|------------------------------|--|
| VCHR_DATA_0822.TXT                                                  |  |  |  |  |                                       |                      |                                   |                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |                                       |                      |                                   |                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                       |                      |                                   |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 50  | 11/08/2022           | 24800 02121 PRINCIPAL,GOVERNMENT  |                              |  |
| SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA                     |  |  |  |  | 4204 DIRECTOR, PUBLIC                 |                      |                                   |                              |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |  |  |  |  |                                       |                      |                                   |                              |  |
| VN082022045885 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |                                       |                      |                                   |                              |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                   | 60 OTHER SOCIAL SECURITY AND |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |                                       |                      |                                   |                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                       |                      |                                   |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 51  | 11/08/2022           | 24800 02121 PRINCIPAL,GOVERNMENT  |                              |  |
| SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA                     |  |  |  |  | 4204 DIRECTOR, PUBLIC                 |                      |                                   |                              |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |  |  |  |  |                                       |                      |                                   |                              |  |
| VN082022045886 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |                                       |                      |                                   |                              |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                   | 60 OTHER SOCIAL SECURITY AND |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |                                       |                      |                                   |                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                       |                      |                                   |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 52  | 11/08/2022           | 24960 02121 PRINCIPAL,GOVERNMENT  |                              |  |
| SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA                     |  |  |  |  | 4204 DIRECTOR, PUBLIC                 |                      |                                   |                              |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |  |  |  |  |                                       |                      |                                   |                              |  |
| VN082022045894 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |                                       |                      |                                   |                              |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                   | 60 OTHER SOCIAL SECURITY AND |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |                                       |                      |                                   |                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                       |                      |                                   |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 60  | 11/08/2022           | 122385 02259 CHIEF EXECUTIVE,ZILA |                              |  |
| PARISHAD,BHATINDA                                                   |  |  |  |  | 7101 DIRECTOR, RURAL                  |                      |                                   |                              |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                    |  |  |  |  |                                       |                      |                                   |                              |  |
| VN082022045895 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |                                       |                      |                                   |                              |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                   | 60 OTHER SOCIAL SECURITY AND |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |                                       |                      |                                   |                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                       |                      |                                   |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 61  | 11/08/2022           | 369173 02259 CHIEF EXECUTIVE,ZILA |                              |  |
| PARISHAD,BHATINDA                                                   |  |  |  |  | 7101 DIRECTOR, RURAL                  |                      |                                   |                              |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                    |  |  |  |  |                                       |                      |                                   |                              |  |
| VN082022045896 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |                                       |                      |                                   |                              |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                   | 60 OTHER SOCIAL SECURITY AND |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |                                       |                      |                                   |                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                       |                      |                                   |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 62  | 11/08/2022           | 49016 02065 HEADMASTER,GOVERNMENT |                              |  |
| HIGH SCHOOL, HARRAIPUR,BHATINDA                                     |  |  |  |  | 3701 SECRETARY TO                     |                      |                                   |                              |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |  |                                       |                      |                                   |                              |  |
| VN082022046016 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |                                       |                      |                                   |                              |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                   | 60 OTHER SOCIAL SECURITY AND |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |                                       |                      |                                   |                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                       |                      |                                   |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 182 | 11/08/2022           | 9469 02259 CHIEF EXECUTIVE,ZILA   |                              |  |
| PARISHAD,BHATINDA                                                   |  |  |  |  | 7101 DIRECTOR, RURAL                  |                      |                                   |                              |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                    |  |  |  |  |                                       |                      |                                   |                              |  |
| VN082022046061 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |                                       |                      |                                   |                              |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                   | 60 OTHER SOCIAL SECURITY AND |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |                                       |                      |                                   |                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                       |                      |                                   |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 227 | 16/08/2022           | 50699 02259 CHIEF EXECUTIVE,ZILA  |                              |  |
| PARISHAD,BHATINDA                                                   |  |  |  |  | 7101 DIRECTOR, RURAL                  |                      |                                   |                              |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                    |  |  |  |  |                                       |                      |                                   |                              |  |
| VN082022046086 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |                                       |                      |                                   |                              |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                   | 60 OTHER SOCIAL SECURITY AND |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |                                       |                      |                                   |                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                       |                      |                                   |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 252 | 16/08/2022           | 17232 02259 CHIEF EXECUTIVE,ZILA  |                              |  |
| PARISHAD,BHATINDA                                                   |  |  |  |  | 7101 DIRECTOR, RURAL                  |                      |                                   |                              |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                    |  |  |  |  |                                       |                      |                                   |                              |  |
| VN082022048605 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |                                       |                      |                                   |                              |  |
| 0200 2401 CROP HUSBANDRY                                            |  |  |  |  | 119 HORTICULTURE AND VEGETABLE CROPS  |                      | 00 NO SUB MAJOR HEAD              |                              |  |
| 01 DIRECTION                                                        |  |  |  |  |                                       |                      |                                   |                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                       |                      |                                   |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  | 34 HORTICULTURE                       | NT V 42              | 11/08/2022                        | 7478 02243 DEPUTY DIRECTOR   |  |
| HORTICULTURE(GRAPES),BHATINDA,BHATINDA                              |  |  |  |  | 6501 DIRECTOR,                        |                      |                                   |                              |  |
| HORTICULTURE,PUNJAB,                                                |  |  |  |  |                                       |                      |                                   |                              |  |
| VN082022048597 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |                                       |                      |                                   |                              |  |
| 0200 2401 CROP HUSBANDRY                                            |  |  |  |  | 119 HORTICULTURE AND VEGETABLE CROPS  |                      | 00 NO SUB MAJOR HEAD              |                              |  |
| 01 DIRECTION                                                        |  |  |  |  |                                       |                      |                                   |                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                       |                      |                                   |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  | 34 HORTICULTURE                       | NT V 43              | 11/08/2022                        | 7146 02243 DEPUTY DIRECTOR   |  |
| HORTICULTURE(GRAPES),BHATINDA,BHATINDA                              |  |  |  |  | 6501 DIRECTOR,                        |                      |                                   |                              |  |
| HORTICULTURE,PUNJAB,                                                |  |  |  |  |                                       |                      |                                   |                              |  |



|                    |            |   |      |   |                                                                                                                   |      |      |                                            |                                  |
|--------------------|------------|---|------|---|-------------------------------------------------------------------------------------------------------------------|------|------|--------------------------------------------|----------------------------------|
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| VN082022048608     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                                                                  | 0200 | 2401 | CROP HUSBANDRY                             | 00 NO SUB MAJOR HEAD             |
|                    |            |   |      |   | 01 DIRECTION                                                                                                      |      |      | 119 HORTICULTURE AND VEGETABLE CROPS       |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                          |      |      |                                            |                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                                          |      |      | 34 HORTICULTURE                            | NT V 47                          |
|                    |            |   |      |   | HORTICULTURE (GRAPES), BHATINDA, BHATINDA                                                                         |      |      | 11/08/2022                                 | 15603                            |
|                    |            |   |      |   | HORTICULTURE, PUNJAB,                                                                                             |      |      |                                            | 02243                            |
|                    |            |   |      |   |                                                                                                                   |      |      |                                            | DEPUTY DIRECTOR                  |
|                    |            |   |      |   |                                                                                                                   |      |      |                                            | 6501                             |
|                    |            |   |      |   |                                                                                                                   |      |      |                                            | DIRECTOR,                        |
| VN082022048606     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                                                                  | 0200 | 2401 | CROP HUSBANDRY                             | 00 NO SUB MAJOR HEAD             |
|                    |            |   |      |   | 01 DIRECTION                                                                                                      |      |      | 119 HORTICULTURE AND VEGETABLE CROPS       |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                          |      |      |                                            |                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                                          |      |      | 34 HORTICULTURE                            | NT V 45                          |
|                    |            |   |      |   | HORTICULTURE (GRAPES), BHATINDA, BHATINDA                                                                         |      |      | 11/08/2022                                 | 11180                            |
|                    |            |   |      |   | HORTICULTURE, PUNJAB,                                                                                             |      |      |                                            | 02243                            |
|                    |            |   |      |   |                                                                                                                   |      |      |                                            | DEPUTY DIRECTOR                  |
|                    |            |   |      |   |                                                                                                                   |      |      |                                            | 6501                             |
|                    |            |   |      |   |                                                                                                                   |      |      |                                            | DIRECTOR,                        |
| VN082022048607     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                                                                  | 0200 | 2401 | CROP HUSBANDRY                             | 00 NO SUB MAJOR HEAD             |
|                    |            |   |      |   | 01 DIRECTION                                                                                                      |      |      | 119 HORTICULTURE AND VEGETABLE CROPS       |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                          |      |      |                                            |                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                                          |      |      | 34 HORTICULTURE                            | NT V 46                          |
|                    |            |   |      |   | HORTICULTURE (GRAPES), BHATINDA, BHATINDA                                                                         |      |      | 11/08/2022                                 | 42820                            |
|                    |            |   |      |   | HORTICULTURE, PUNJAB,                                                                                             |      |      |                                            | 02243                            |
|                    |            |   |      |   |                                                                                                                   |      |      |                                            | DEPUTY DIRECTOR                  |
|                    |            |   |      |   |                                                                                                                   |      |      |                                            | 6501                             |
|                    |            |   |      |   |                                                                                                                   |      |      |                                            | DIRECTOR,                        |
| VN082022048598     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                                                                  | 0200 | 2401 | CROP HUSBANDRY                             | 00 NO SUB MAJOR HEAD             |
|                    |            |   |      |   | 01 DIRECTION                                                                                                      |      |      | 119 HORTICULTURE AND VEGETABLE CROPS       |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                          |      |      |                                            |                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                                          |      |      | 34 HORTICULTURE                            | NT V 44                          |
|                    |            |   |      |   | HORTICULTURE (GRAPES), BHATINDA, BHATINDA                                                                         |      |      | 11/08/2022                                 | 6179                             |
|                    |            |   |      |   | HORTICULTURE, PUNJAB,                                                                                             |      |      |                                            | 02243                            |
|                    |            |   |      |   |                                                                                                                   |      |      |                                            | DEPUTY DIRECTOR                  |
|                    |            |   |      |   |                                                                                                                   |      |      |                                            | 6501                             |
|                    |            |   |      |   |                                                                                                                   |      |      |                                            | DIRECTOR,                        |
| VN082022068525     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                                                                  | 0300 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD             |
|                    |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION                                                                             |      |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                          |      |      |                                            |                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                                          |      |      | 08 FINANCE                                 | NT V 69                          |
|                    |            |   |      |   | DELEGATED TO DY. DIRECTOR (INSPECTION), INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB, CHANDIGARH |      |      | 11/08/2022                                 | 9868                             |
|                    |            |   |      |   | ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                                               |      |      |                                            | 03349                            |
|                    |            |   |      |   |                                                                                                                   |      |      |                                            | ADDITIONAL DIRECTOR (T&A)        |
|                    |            |   |      |   |                                                                                                                   |      |      |                                            | 2501                             |
|                    |            |   |      |   |                                                                                                                   |      |      |                                            | DIRECTOR, TREASURY &             |
| VN082022068534     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                                                                  | 0300 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD             |
|                    |            |   |      |   | 01 LOCAL FUND AUDIT                                                                                               |      |      | 098 LOCAL FUND AUDIT                       |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                          |      |      |                                            |                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                                          |      |      | 08 FINANCE                                 | NT V 78                          |
|                    |            |   |      |   | DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH                   |      |      | 11/08/2022                                 | 15015                            |
|                    |            |   |      |   | ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                                               |      |      |                                            | 03042                            |
|                    |            |   |      |   |                                                                                                                   |      |      |                                            | EXAMINER, LOCAL FUND A/C         |
|                    |            |   |      |   |                                                                                                                   |      |      |                                            | 2501                             |
|                    |            |   |      |   |                                                                                                                   |      |      |                                            | DIRECTOR, TREASURY &             |
| VN082022068547     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                                                                  | 0300 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD             |
|                    |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION                                                                             |      |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                          |      |      |                                            |                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                                          |      |      | 08 FINANCE                                 | NT V 93                          |
|                    |            |   |      |   | CHANDIGARH, CHANDIGARH                                                                                            |      |      | 29/08/2022                                 | 10809                            |
|                    |            |   |      |   | GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,                                                               |      |      |                                            | 03045                            |
|                    |            |   |      |   |                                                                                                                   |      |      |                                            | DEPUTY DIRECTOR, INTERNAL AUDIT, |
|                    |            |   |      |   |                                                                                                                   |      |      |                                            | 2102                             |
|                    |            |   |      |   |                                                                                                                   |      |      |                                            | JOINT SECRETARY TO               |
| VN082022049550     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                                                                  | 0300 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND     |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                                                                |      |      | 200 OTHER PROGRAMMES                       |                                  |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                               |      |      |                                            |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                          |      |      |                                            |                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                                          |      |      | 11 HEALTH AND FAMILY WELFARE               | NT V 301                         |
|                    |            |   |      |   | (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH                                                    |      |      | 11/08/2022                                 | 9181                             |
|                    |            |   |      |   | FAMILY WELFARE, PUNJAB,                                                                                           |      |      |                                            | 03131                            |
|                    |            |   |      |   |                                                                                                                   |      |      |                                            | ASSISTANT CONTROLLER,            |
|                    |            |   |      |   |                                                                                                                   |      |      |                                            | 4501                             |
|                    |            |   |      |   |                                                                                                                   |      |      |                                            | DIRECTOR, HEALTH &               |
| VN082022049551     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                                                                  | 0300 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND     |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                                                                |      |      | 200 OTHER PROGRAMMES                       |                                  |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                               |      |      |                                            |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                          |      |      |                                            |                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                                          |      |      | 11 HEALTH AND FAMILY WELFARE               | NT V 302                         |
|                    |            |   |      |   | (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH                                                    |      |      | 11/08/2022                                 | 36000                            |
|                    |            |   |      |   | FAMILY WELFARE, PUNJAB,                                                                                           |      |      |                                            | 03131                            |
|                    |            |   |      |   |                                                                                                                   |      |      |                                            | ASSISTANT CONTROLLER,            |
|                    |            |   |      |   |                                                                                                                   |      |      |                                            | 4501                             |
|                    |            |   |      |   |                                                                                                                   |      |      |                                            | DIRECTOR, HEALTH &               |
| VN082022049568     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                                                                  | 0300 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND     |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                                                                |      |      | 200 OTHER PROGRAMMES                       |                                  |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                               |      |      |                                            |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                          |      |      |                                            |                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                                          |      |      | 11 HEALTH AND FAMILY WELFARE               | NT V 319                         |
|                    |            |   |      |   | (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH                                                    |      |      | 11/08/2022                                 | 931136                           |
|                    |            |   |      |   | FAMILY WELFARE, PUNJAB,                                                                                           |      |      |                                            | 03131                            |
|                    |            |   |      |   |                                                                                                                   |      |      |                                            | ASSISTANT CONTROLLER,            |
|                    |            |   |      |   |                                                                                                                   |      |      |                                            | 4501                             |
|                    |            |   |      |   |                                                                                                                   |      |      |                                            | DIRECTOR, HEALTH &               |

| VCHR_DATA_0822.TXT                                           |            |   |      |   |                                                                     |      |                           |                             |                                    |
|--------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|---------------------------|-----------------------------|------------------------------------|
| VN082022049569                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                      | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     | 200  | OTHER                     | PROGRAMMES                  |                                    |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                           |                             |                                    |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                           |                             |                                    |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE | NT V 320                    | 11/08/2022                         |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH |            |   |      |   |                                                                     |      |                           |                             | 103217 03131 ASSISTANT CONTROLLER, |
| FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                                                                     |      |                           |                             | 4501 DIRECTOR, HEALTH &            |
| VN082022049572                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                      | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     | 200  | OTHER                     | PROGRAMMES                  |                                    |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                           |                             |                                    |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                           |                             |                                    |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE | NT V 323                    | 11/08/2022                         |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH   |            |   |      |   |                                                                     |      |                           |                             | 82834 03227 ADDL.                  |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG         |            |   |      |   |                                                                     |      |                           |                             | 7403                               |
| VN082022049570                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                      | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     | 200  | OTHER                     | PROGRAMMES                  |                                    |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                           |                             |                                    |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                           |                             |                                    |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE | NT V 321                    | 11/08/2022                         |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH |            |   |      |   |                                                                     |      |                           |                             | 11500 03131 ASSISTANT CONTROLLER,  |
| FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                                                                     |      |                           |                             | 4501 DIRECTOR, HEALTH &            |
| VN082022049571                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                      | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     | 200  | OTHER                     | PROGRAMMES                  |                                    |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                           |                             |                                    |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                           |                             |                                    |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE | NT V 322                    | 11/08/2022                         |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH   |            |   |      |   |                                                                     |      |                           |                             | 22453 03227 ADDL.                  |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG         |            |   |      |   |                                                                     |      |                           |                             | 7403                               |
| VN082022049573                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                      | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     | 200  | OTHER                     | PROGRAMMES                  |                                    |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                           |                             |                                    |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                           |                             |                                    |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE | NT V 324                    | 11/08/2022                         |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH   |            |   |      |   |                                                                     |      |                           |                             | 29676 03227 ADDL.                  |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG         |            |   |      |   |                                                                     |      |                           |                             | 7403                               |
| VN082022049575                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                      | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     | 200  | OTHER                     | PROGRAMMES                  |                                    |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                           |                             |                                    |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                           |                             |                                    |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE | NT V 326                    | 11/08/2022                         |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH   |            |   |      |   |                                                                     |      |                           |                             | 240 03227 ADDL.                    |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG         |            |   |      |   |                                                                     |      |                           |                             | 7403                               |
| VN082022049576                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                      | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     | 200  | OTHER                     | PROGRAMMES                  |                                    |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                           |                             |                                    |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                           |                             |                                    |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE | NT V 327                    | 11/08/2022                         |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH   |            |   |      |   |                                                                     |      |                           |                             | 42888 03227 ADDL.                  |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG         |            |   |      |   |                                                                     |      |                           |                             | 7403                               |
| VN082022049577                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                      | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     | 200  | OTHER                     | PROGRAMMES                  |                                    |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                           |                             |                                    |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                           |                             |                                    |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE | NT V 328                    | 11/08/2022                         |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH   |            |   |      |   |                                                                     |      |                           |                             | 20668 03227 ADDL.                  |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG         |            |   |      |   |                                                                     |      |                           |                             | 7403                               |
| VN082022049560                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                      | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     | 200  | OTHER                     | PROGRAMMES                  |                                    |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                           |                             |                                    |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                           |                             |                                    |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE | NT V 311                    | 11/08/2022                         |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH |            |   |      |   |                                                                     |      |                           |                             | 49306 03131 ASSISTANT CONTROLLER,  |
| FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                                                                     |      |                           |                             | 4501 DIRECTOR, HEALTH &            |
| VN082022049561                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                      | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     | 200  | OTHER                     | PROGRAMMES                  |                                    |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                           |                             |                                    |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                           |                             |                                    |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE | NT V 312                    | 11/08/2022                         |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH |            |   |      |   |                                                                     |      |                           |                             | 258039 03131 ASSISTANT CONTROLLER, |
| FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                                                                     |      |                           |                             | 4501 DIRECTOR, HEALTH &            |



|                                                                                                                                          |                                       |                                       |            |                                                            |  |  |  |      |  |
|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------|------------|------------------------------------------------------------|--|--|--|------|--|
| VCHR_DATA_0822.TXT                                                                                                                       |                                       |                                       |            |                                                            |  |  |  |      |  |
| VN082022049562 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                   | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                               |  |  |  |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                      |                                       |                                       |            |                                                            |  |  |  |      |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |                                       |                                       |            |                                                            |  |  |  |      |  |
| 91 MEDICAL REIMBURSEMENT (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,                             |                                       | 11 HEALTH AND FAMILY WELFARE NT V 313 | 11/08/2022 | 7751 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &   |  |  |  |      |  |
| VN082022049563 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                   | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                               |  |  |  |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                      |                                       |                                       |            |                                                            |  |  |  |      |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |                                       |                                       |            |                                                            |  |  |  |      |  |
| 91 MEDICAL REIMBURSEMENT (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,                             |                                       | 11 HEALTH AND FAMILY WELFARE NT V 314 | 11/08/2022 | 242000 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH & |  |  |  |      |  |
| VN082022049564 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                   | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                               |  |  |  |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                      |                                       |                                       |            |                                                            |  |  |  |      |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |                                       |                                       |            |                                                            |  |  |  |      |  |
| 91 MEDICAL REIMBURSEMENT (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,                             |                                       | 11 HEALTH AND FAMILY WELFARE NT V 315 | 11/08/2022 | 15550 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &  |  |  |  |      |  |
| VN082022049565 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                   | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                               |  |  |  |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                      |                                       |                                       |            |                                                            |  |  |  |      |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |                                       |                                       |            |                                                            |  |  |  |      |  |
| 91 MEDICAL REIMBURSEMENT (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,                             |                                       | 11 HEALTH AND FAMILY WELFARE NT V 316 | 11/08/2022 | 13800 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &  |  |  |  |      |  |
| VN082022049566 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                   | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                               |  |  |  |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                      |                                       |                                       |            |                                                            |  |  |  |      |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |                                       |                                       |            |                                                            |  |  |  |      |  |
| 91 MEDICAL REIMBURSEMENT (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,                             |                                       | 11 HEALTH AND FAMILY WELFARE NT V 317 | 11/08/2022 | 19884 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &  |  |  |  |      |  |
| VN082022049567 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                   | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                               |  |  |  |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                      |                                       |                                       |            |                                                            |  |  |  |      |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |                                       |                                       |            |                                                            |  |  |  |      |  |
| 91 MEDICAL REIMBURSEMENT (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH FAMILY WELFARE,PUNJAB,                             |                                       | 11 HEALTH AND FAMILY WELFARE NT V 318 | 11/08/2022 | 48223 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH &  |  |  |  |      |  |
| VN082022049582 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                   | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                               |  |  |  |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                      |                                       |                                       |            |                                                            |  |  |  |      |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |                                       |                                       |            |                                                            |  |  |  |      |  |
| 91 MEDICAL REIMBURSEMENT DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |                                       | 11 HEALTH AND FAMILY WELFARE NT V 333 | 11/08/2022 | 16282 03227 ADDL.                                          |  |  |  | 7403 |  |
| VN082022049583 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                   | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                               |  |  |  |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                      |                                       |                                       |            |                                                            |  |  |  |      |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |                                       |                                       |            |                                                            |  |  |  |      |  |
| 91 MEDICAL REIMBURSEMENT DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |                                       | 11 HEALTH AND FAMILY WELFARE NT V 334 | 11/08/2022 | 16103 03227 ADDL.                                          |  |  |  | 7403 |  |
| VN082022049585 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                   | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                               |  |  |  |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                      |                                       |                                       |            |                                                            |  |  |  |      |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |                                       |                                       |            |                                                            |  |  |  |      |  |
| 91 MEDICAL REIMBURSEMENT DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |                                       | 11 HEALTH AND FAMILY WELFARE NT V 336 | 11/08/2022 | 30982 03227 ADDL.                                          |  |  |  | 7403 |  |
| VN082022049587 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                   | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                               |  |  |  |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                      |                                       |                                       |            |                                                            |  |  |  |      |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |                                       |                                       |            |                                                            |  |  |  |      |  |
| 91 MEDICAL REIMBURSEMENT DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |                                       | 11 HEALTH AND FAMILY WELFARE NT V 338 | 11/08/2022 | 22831 03227 ADDL.                                          |  |  |  | 7403 |  |
| VN082022049588 01/08/2022 N DC07 C Medical Vouchers                                                                                      | 0300 2235 SOCIAL SECURITY AND WELFARE |                                       |            | 60 OTHER SOCIAL SECURITY AND                               |  |  |  |      |  |

|                                                                           |  |                                                                     |  |  |                                       |            |                              |  |      |
|---------------------------------------------------------------------------|--|---------------------------------------------------------------------|--|--|---------------------------------------|------------|------------------------------|--|------|
| VCHR_DATA_0822.TXT                                                        |  |                                                                     |  |  |                                       |            |                              |  |      |
| WELFARE PROGRAMMES                                                        |  |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |                              |  |      |
|                                                                           |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |                                       |            |                              |  |      |
|                                                                           |  | 0000 00 NO DETAILED HEAD                                            |  |  |                                       |            |                              |  |      |
| 91 MEDICAL REIMBURSEMENT                                                  |  |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 339 | 11/08/2022 | 10420 03227 ADDL.            |  | 7403 |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH              |  |                                                                     |  |  |                                       |            |                              |  |      |
| CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG                    |  |                                                                     |  |  |                                       |            |                              |  |      |
|                                                                           |  |                                                                     |  |  |                                       |            |                              |  |      |
| VN082022049589 01/08/2022 N DC07 C Medical Vouchers                       |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  |  |                                       |            | 60 OTHER SOCIAL SECURITY AND |  |      |
| WELFARE PROGRAMMES                                                        |  |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |                              |  |      |
|                                                                           |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |                                       |            |                              |  |      |
|                                                                           |  | 0000 00 NO DETAILED HEAD                                            |  |  |                                       |            |                              |  |      |
| 91 MEDICAL REIMBURSEMENT                                                  |  |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 340 | 11/08/2022 | 65581 03265 ASSISTANT        |  | 2801 |
| CONTROLLER, F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH |  |                                                                     |  |  |                                       |            |                              |  |      |
| DIRECTOR, INDUSTRIES, PUNJAB,                                             |  |                                                                     |  |  |                                       |            |                              |  |      |
|                                                                           |  |                                                                     |  |  |                                       |            |                              |  |      |
| VN082022049590 01/08/2022 N DC07 C Medical Vouchers                       |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  |  |                                       |            | 60 OTHER SOCIAL SECURITY AND |  |      |
| WELFARE PROGRAMMES                                                        |  |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |                              |  |      |
|                                                                           |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |                                       |            |                              |  |      |
|                                                                           |  | 0000 00 NO DETAILED HEAD                                            |  |  |                                       |            |                              |  |      |
| 91 MEDICAL REIMBURSEMENT                                                  |  |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 341 | 11/08/2022 | 5703 03227 ADDL.             |  | 7403 |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH              |  |                                                                     |  |  |                                       |            |                              |  |      |
| CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG                    |  |                                                                     |  |  |                                       |            |                              |  |      |
|                                                                           |  |                                                                     |  |  |                                       |            |                              |  |      |
| VN082022049591 01/08/2022 N DC07 C Medical Vouchers                       |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  |  |                                       |            | 60 OTHER SOCIAL SECURITY AND |  |      |
| WELFARE PROGRAMMES                                                        |  |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |                              |  |      |
|                                                                           |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |                                       |            |                              |  |      |
|                                                                           |  | 0000 00 NO DETAILED HEAD                                            |  |  |                                       |            |                              |  |      |
| 91 MEDICAL REIMBURSEMENT                                                  |  |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 342 | 11/08/2022 | 32454 03227 ADDL.            |  | 7403 |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH              |  |                                                                     |  |  |                                       |            |                              |  |      |
| CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG                    |  |                                                                     |  |  |                                       |            |                              |  |      |
|                                                                           |  |                                                                     |  |  |                                       |            |                              |  |      |
| VN082022049592 01/08/2022 N DC07 C Medical Vouchers                       |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  |  |                                       |            | 60 OTHER SOCIAL SECURITY AND |  |      |
| WELFARE PROGRAMMES                                                        |  |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |                              |  |      |
|                                                                           |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |                                       |            |                              |  |      |
|                                                                           |  | 0000 00 NO DETAILED HEAD                                            |  |  |                                       |            |                              |  |      |
| 91 MEDICAL REIMBURSEMENT                                                  |  |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 343 | 11/08/2022 | 5176 03227 ADDL.             |  | 7403 |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH              |  |                                                                     |  |  |                                       |            |                              |  |      |
| CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG                    |  |                                                                     |  |  |                                       |            |                              |  |      |
|                                                                           |  |                                                                     |  |  |                                       |            |                              |  |      |
| VN082022049593 01/08/2022 N DC07 C Medical Vouchers                       |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  |  |                                       |            | 60 OTHER SOCIAL SECURITY AND |  |      |
| WELFARE PROGRAMMES                                                        |  |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |                              |  |      |
|                                                                           |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |                                       |            |                              |  |      |
|                                                                           |  | 0000 00 NO DETAILED HEAD                                            |  |  |                                       |            |                              |  |      |
| 91 MEDICAL REIMBURSEMENT                                                  |  |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 344 | 11/08/2022 | 21452 03227 ADDL.            |  | 7403 |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH              |  |                                                                     |  |  |                                       |            |                              |  |      |
| CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG                    |  |                                                                     |  |  |                                       |            |                              |  |      |
|                                                                           |  |                                                                     |  |  |                                       |            |                              |  |      |
| VN082022049594 01/08/2022 N DC07 C Medical Vouchers                       |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  |  |                                       |            | 60 OTHER SOCIAL SECURITY AND |  |      |
| WELFARE PROGRAMMES                                                        |  |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |                              |  |      |
|                                                                           |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |                                       |            |                              |  |      |
|                                                                           |  | 0000 00 NO DETAILED HEAD                                            |  |  |                                       |            |                              |  |      |
| 91 MEDICAL REIMBURSEMENT                                                  |  |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 345 | 11/08/2022 | 10892 03227 ADDL.            |  | 7403 |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH              |  |                                                                     |  |  |                                       |            |                              |  |      |
| CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG                    |  |                                                                     |  |  |                                       |            |                              |  |      |
|                                                                           |  |                                                                     |  |  |                                       |            |                              |  |      |
| VN082022049595 01/08/2022 N DC07 C Medical Vouchers                       |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  |  |                                       |            | 60 OTHER SOCIAL SECURITY AND |  |      |
| WELFARE PROGRAMMES                                                        |  |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |                              |  |      |
|                                                                           |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |                                       |            |                              |  |      |
|                                                                           |  | 0000 00 NO DETAILED HEAD                                            |  |  |                                       |            |                              |  |      |
| 91 MEDICAL REIMBURSEMENT                                                  |  |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 346 | 11/08/2022 | 16941 03227 ADDL.            |  | 7403 |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH              |  |                                                                     |  |  |                                       |            |                              |  |      |
| CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG                    |  |                                                                     |  |  |                                       |            |                              |  |      |
|                                                                           |  |                                                                     |  |  |                                       |            |                              |  |      |
| VN082022049596 01/08/2022 N DC07 C Medical Vouchers                       |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  |  |                                       |            | 60 OTHER SOCIAL SECURITY AND |  |      |
| WELFARE PROGRAMMES                                                        |  |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |                              |  |      |
|                                                                           |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |                                       |            |                              |  |      |
|                                                                           |  | 0000 00 NO DETAILED HEAD                                            |  |  |                                       |            |                              |  |      |
| 91 MEDICAL REIMBURSEMENT                                                  |  |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 347 | 11/08/2022 | 10224 03227 ADDL.            |  | 7403 |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH              |  |                                                                     |  |  |                                       |            |                              |  |      |
| CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG                    |  |                                                                     |  |  |                                       |            |                              |  |      |
|                                                                           |  |                                                                     |  |  |                                       |            |                              |  |      |
| VN082022049597 01/08/2022 N DC07 C Medical Vouchers                       |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  |  |                                       |            | 60 OTHER SOCIAL SECURITY AND |  |      |
| WELFARE PROGRAMMES                                                        |  |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |                              |  |      |
|                                                                           |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |                                       |            |                              |  |      |
|                                                                           |  | 0000 00 NO DETAILED HEAD                                            |  |  |                                       |            |                              |  |      |
| 91 MEDICAL REIMBURSEMENT                                                  |  |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 348 | 11/08/2022 | 55523 03227 ADDL.            |  | 7403 |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH              |  |                                                                     |  |  |                                       |            |                              |  |      |
| CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG                    |  |                                                                     |  |  |                                       |            |                              |  |      |

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|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------|------------------------------|------------------------------------------------------------|
| VN082022049598 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                        | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                            |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |                                       |                                       |                              |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                         |                                       |                                       |                              |                                                            |
| 91 MEDICAL REIMBURSEMENT                                                                                                         |                                       | 11 HEALTH AND FAMILY WELFARE NT V 349 | 11/08/2022                   | 2002 03227 ADDL.                                           |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH<br>CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG           |                                       |                                       |                              | 7403                                                       |
| VN082022049599 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                        | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                            |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |                                       |                                       |                              |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                         |                                       |                                       |                              |                                                            |
| 91 MEDICAL REIMBURSEMENT                                                                                                         |                                       | 11 HEALTH AND FAMILY WELFARE NT V 350 | 11/08/2022                   | 5272 03227 ADDL.                                           |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH<br>CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG           |                                       |                                       |                              | 7403                                                       |
| VN082022049600 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                        | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                            |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |                                       |                                       |                              |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                         |                                       |                                       |                              |                                                            |
| 91 MEDICAL REIMBURSEMENT                                                                                                         |                                       | 11 HEALTH AND FAMILY WELFARE NT V 351 | 11/08/2022                   | 22446 03207 BUDGET ACCOUNTS & AUDIT<br>7203 CHIEF AUDITOR, |
| FEE RECOVERY OFFICER, CHANDIGARH, CHANDIGARH<br>CO-OPERATIVE SOCIETIES, PUNJAB,                                                  |                                       |                                       |                              |                                                            |
| VN082022049601 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                        | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                            |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |                                       |                                       |                              |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                         |                                       |                                       |                              |                                                            |
| 91 MEDICAL REIMBURSEMENT                                                                                                         |                                       | 11 HEALTH AND FAMILY WELFARE NT V 352 | 11/08/2022                   | 25248 03227 ADDL.                                          |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH<br>CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG           |                                       |                                       |                              | 7403                                                       |
| VN082022049602 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                        | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                            |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |                                       |                                       |                              |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                         |                                       |                                       |                              |                                                            |
| 91 MEDICAL REIMBURSEMENT                                                                                                         |                                       | 11 HEALTH AND FAMILY WELFARE NT V 353 | 11/08/2022                   | 29748 03056 DEPUTY                                         |
| SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |                                       |                                       |                              | 2601                                                       |
| VN082022049603 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                        | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                            |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |                                       |                                       |                              |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                         |                                       |                                       |                              |                                                            |
| 91 MEDICAL REIMBURSEMENT                                                                                                         |                                       | 11 HEALTH AND FAMILY WELFARE NT V 354 | 11/08/2022                   | 42366 03056 DEPUTY                                         |
| SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |                                       |                                       |                              | 2601                                                       |
| VN082022049604 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                        | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                            |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |                                       |                                       |                              |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                         |                                       |                                       |                              |                                                            |
| 91 MEDICAL REIMBURSEMENT                                                                                                         |                                       | 11 HEALTH AND FAMILY WELFARE NT V 355 | 11/08/2022                   | 20694 03227 ADDL.                                          |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH<br>CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG           |                                       |                                       |                              | 7403                                                       |
| VN082022049605 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                        | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                            |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |                                       |                                       |                              |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                         |                                       |                                       |                              |                                                            |
| 91 MEDICAL REIMBURSEMENT                                                                                                         |                                       | 11 HEALTH AND FAMILY WELFARE NT V 356 | 11/08/2022                   | 42092 03056 DEPUTY                                         |
| SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |                                       |                                       |                              | 2601                                                       |
| VN082022049606 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                        | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                            |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |                                       |                                       |                              |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                         |                                       |                                       |                              |                                                            |
| 91 MEDICAL REIMBURSEMENT                                                                                                         |                                       | 11 HEALTH AND FAMILY WELFARE NT V 357 | 11/08/2022                   | 42423 03056 DEPUTY                                         |
| SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH<br>DIRECTOR GENERAL OF POLICE, PUNJAB, |                                       |                                       |                              | 2601                                                       |
| VN082022049607 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                        | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                            |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |                                       |                                       |                              |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                         |                                       |                                       |                              |                                                            |





|                                                                         |                                       |                                       |            |            |  |                                      |  |      |  |
|-------------------------------------------------------------------------|---------------------------------------|---------------------------------------|------------|------------|--|--------------------------------------|--|------|--|
| VCHR_DATA_0822.TXT                                                      |                                       |                                       |            |            |  |                                      |  |      |  |
| VN082022049632 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |            |  | 60 OTHER SOCIAL SECURITY AND         |  |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |                                       |                                       |            |            |  |                                      |  |      |  |
| 0000 00 NO DETAILED HEAD                                                |                                       |                                       |            |            |  |                                      |  |      |  |
| 91 MEDICAL REIMBURSEMENT                                                |                                       | 11 HEALTH AND FAMILY WELFARE NT V 383 | 11/08/2022 |            |  | 179408 03265 ASSISTANT               |  | 2801 |  |
| CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH |                                       |                                       |            |            |  |                                      |  |      |  |
| DIRECTOR, INDUSTRIES,PUNJAB,                                            |                                       |                                       |            |            |  |                                      |  |      |  |
|                                                                         |                                       |                                       |            |            |  |                                      |  |      |  |
| VN082022049633 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |            |  | 60 OTHER SOCIAL SECURITY AND         |  |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |                                       |                                       |            |            |  |                                      |  |      |  |
| 0000 00 NO DETAILED HEAD                                                |                                       |                                       |            |            |  |                                      |  |      |  |
| 91 MEDICAL REIMBURSEMENT                                                |                                       | 11 HEALTH AND FAMILY WELFARE NT V 384 | 11/08/2022 |            |  | 5994 03265 ASSISTANT                 |  | 2801 |  |
| CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH |                                       |                                       |            |            |  |                                      |  |      |  |
| DIRECTOR, INDUSTRIES,PUNJAB,                                            |                                       |                                       |            |            |  |                                      |  |      |  |
|                                                                         |                                       |                                       |            |            |  |                                      |  |      |  |
| VN082022049634 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |            |  | 60 OTHER SOCIAL SECURITY AND         |  |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |                                       |                                       |            |            |  |                                      |  |      |  |
| 0000 00 NO DETAILED HEAD                                                |                                       |                                       |            |            |  |                                      |  |      |  |
| 91 MEDICAL REIMBURSEMENT                                                |                                       | 11 HEALTH AND FAMILY WELFARE NT V 385 | 11/08/2022 |            |  | 64821 03354 ADDITIONAL ADVOCATE      |  |      |  |
| GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH                             |                                       |                                       |            |            |  | 2101 PRINCIPAL                       |  |      |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |                                       |                                       |            |            |  |                                      |  |      |  |
|                                                                         |                                       |                                       |            |            |  |                                      |  |      |  |
| VN082022049635 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |            |  | 60 OTHER SOCIAL SECURITY AND         |  |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |                                       |                                       |            |            |  |                                      |  |      |  |
| 0000 00 NO DETAILED HEAD                                                |                                       |                                       |            |            |  |                                      |  |      |  |
| 91 MEDICAL REIMBURSEMENT                                                |                                       | 11 HEALTH AND FAMILY WELFARE NT V 386 | 11/08/2022 |            |  | 7782 03305 DEVELOPMENT               |  |      |  |
| OFFICER,(WOMEN PROGRAMME),CHANDIGARH                                    |                                       |                                       |            |            |  | 1302 DIRECTOR,                       |  |      |  |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                                     |                                       |                                       |            |            |  |                                      |  |      |  |
|                                                                         |                                       |                                       |            |            |  |                                      |  |      |  |
| VN082022049636 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |            |  | 60 OTHER SOCIAL SECURITY AND         |  |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |                                       |                                       |            |            |  |                                      |  |      |  |
| 0000 00 NO DETAILED HEAD                                                |                                       |                                       |            |            |  |                                      |  |      |  |
| 91 MEDICAL REIMBURSEMENT                                                |                                       | 11 HEALTH AND FAMILY WELFARE NT V 387 | 11/08/2022 |            |  | 135411 03305 DEVELOPMENT             |  |      |  |
| OFFICER,(WOMEN PROGRAMME),CHANDIGARH                                    |                                       |                                       |            |            |  | 1302 DIRECTOR,                       |  |      |  |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                                     |                                       |                                       |            |            |  |                                      |  |      |  |
|                                                                         |                                       |                                       |            |            |  |                                      |  |      |  |
| VN082022049331 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |            |  | 60 OTHER SOCIAL SECURITY AND         |  |      |  |
| 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS                 |                                       |                                       |            |            |  |                                      |  |      |  |
| 0000 00 NO DETAILED HEAD                                                |                                       |                                       |            |            |  |                                      |  |      |  |
| 91 MEDICAL REIMBURSEMENT                                                |                                       | 26 STATE LEGISLATURE                  | NT V 116   | 11/08/2022 |  | 13731 03001 DEPUTY SECRETARY,PUNJAB  |  |      |  |
| VIDHAN SABHA ,CHANDIGARH,CHANDIGARH                                     |                                       |                                       |            |            |  | 0102 SECRETARY, PUNJAB               |  |      |  |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH                      |                                       |                                       |            |            |  |                                      |  |      |  |
|                                                                         |                                       |                                       |            |            |  |                                      |  |      |  |
| VN082022049332 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |            |  | 60 OTHER SOCIAL SECURITY AND         |  |      |  |
| 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS                 |                                       |                                       |            |            |  |                                      |  |      |  |
| 0000 00 NO DETAILED HEAD                                                |                                       |                                       |            |            |  |                                      |  |      |  |
| 91 MEDICAL REIMBURSEMENT                                                |                                       | 26 STATE LEGISLATURE                  | NT V 117   | 11/08/2022 |  | 32408 03001 DEPUTY SECRETARY,PUNJAB  |  |      |  |
| VIDHAN SABHA ,CHANDIGARH,CHANDIGARH                                     |                                       |                                       |            |            |  | 0102 SECRETARY, PUNJAB               |  |      |  |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH                      |                                       |                                       |            |            |  |                                      |  |      |  |
|                                                                         |                                       |                                       |            |            |  |                                      |  |      |  |
| VN082022049462 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |            |  | 60 OTHER SOCIAL SECURITY AND         |  |      |  |
| 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS                 |                                       |                                       |            |            |  |                                      |  |      |  |
| 0000 00 NO DETAILED HEAD                                                |                                       |                                       |            |            |  |                                      |  |      |  |
| 91 MEDICAL REIMBURSEMENT                                                |                                       | 26 STATE LEGISLATURE                  | NT V 213   | 11/08/2022 |  | 192431 03001 DEPUTY SECRETARY,PUNJAB |  |      |  |
| VIDHAN SABHA ,CHANDIGARH,CHANDIGARH                                     |                                       |                                       |            |            |  | 0102 SECRETARY, PUNJAB               |  |      |  |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH                      |                                       |                                       |            |            |  |                                      |  |      |  |
|                                                                         |                                       |                                       |            |            |  |                                      |  |      |  |
| VN082022049463 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |            |  | 60 OTHER SOCIAL SECURITY AND         |  |      |  |
| 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS                 |                                       |                                       |            |            |  |                                      |  |      |  |
| 0000 00 NO DETAILED HEAD                                                |                                       |                                       |            |            |  |                                      |  |      |  |
| 91 MEDICAL REIMBURSEMENT                                                |                                       | 26 STATE LEGISLATURE                  | NT V 214   | 11/08/2022 |  | 9089 03001 DEPUTY SECRETARY,PUNJAB   |  |      |  |
| VIDHAN SABHA ,CHANDIGARH,CHANDIGARH                                     |                                       |                                       |            |            |  | 0102 SECRETARY, PUNJAB               |  |      |  |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH                      |                                       |                                       |            |            |  |                                      |  |      |  |
|                                                                         |                                       |                                       |            |            |  |                                      |  |      |  |
| VN082022049476 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |            |  | 60 OTHER SOCIAL SECURITY AND         |  |      |  |
| 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS                 |                                       |                                       |            |            |  |                                      |  |      |  |
| 0000 00 NO DETAILED HEAD                                                |                                       |                                       |            |            |  |                                      |  |      |  |
| 91 MEDICAL REIMBURSEMENT                                                |                                       | 26 STATE LEGISLATURE                  | NT V 227   | 11/08/2022 |  | 68399 03001 DEPUTY SECRETARY,PUNJAB  |  |      |  |
| VIDHAN SABHA ,CHANDIGARH,CHANDIGARH                                     |                                       |                                       |            |            |  | 0102 SECRETARY, PUNJAB               |  |      |  |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH                      |                                       |                                       |            |            |  |                                      |  |      |  |
|                                                                         |                                       |                                       |            |            |  |                                      |  |      |  |
| VN082022049665 01/08/2022 N DC07 C Medical Vouchers                     | 0300 2235 SOCIAL SECURITY AND WELFARE |                                       |            |            |  | 60 OTHER SOCIAL SECURITY AND         |  |      |  |

|                                                            |  |  |  |                                                                     |                                       |            |            |                                     |
|------------------------------------------------------------|--|--|--|---------------------------------------------------------------------|---------------------------------------|------------|------------|-------------------------------------|
|                                                            |  |  |  | VCHR_DATA_0822.TXT                                                  |                                       |            |            |                                     |
| WELFARE PROGRAMMES                                         |  |  |  | 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS             | 200 OTHER PROGRAMMES                  |            |            |                                     |
|                                                            |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                       |            |            |                                     |
| 91 MEDICAL REIMBURSEMENT                                   |  |  |  |                                                                     | 26 STATE LEGISLATURE                  | NT V 416   | 11/08/2022 | 5195 03001 DEPUTY SECRETARY,PUNJAB  |
| VIDHAN SABHA ,CHANDIGARH,CHANDIGARH                        |  |  |  |                                                                     |                                       |            |            | 0102 SECRETARY, PUNJAB              |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH         |  |  |  |                                                                     |                                       |            |            |                                     |
| VN082022049540 01/08/2022 N DC07 C Medical Vouchers        |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            |            | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                         |  |  |  |                                                                     | 200 OTHER PROGRAMMES                  |            |            |                                     |
|                                                            |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |            |                                     |
|                                                            |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                       |            |            |                                     |
| 91 MEDICAL REIMBURSEMENT                                   |  |  |  |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 291 | 11/08/2022 |            | 23454 03227 ADDL.                   |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH |  |  |  |                                                                     |                                       |            |            | 7403                                |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG       |  |  |  |                                                                     |                                       |            |            |                                     |
| VN082022049541 01/08/2022 N DC07 C Medical Vouchers        |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            |            | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                         |  |  |  |                                                                     | 200 OTHER PROGRAMMES                  |            |            |                                     |
|                                                            |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |            |                                     |
|                                                            |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                       |            |            |                                     |
| 91 MEDICAL REIMBURSEMENT                                   |  |  |  |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 292 | 11/08/2022 |            | 26761 03227 ADDL.                   |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH |  |  |  |                                                                     |                                       |            |            | 7403                                |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG       |  |  |  |                                                                     |                                       |            |            |                                     |
| VN082022049542 01/08/2022 N DC07 C Medical Vouchers        |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            |            | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                         |  |  |  |                                                                     | 200 OTHER PROGRAMMES                  |            |            |                                     |
|                                                            |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |            |                                     |
|                                                            |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                       |            |            |                                     |
| 91 MEDICAL REIMBURSEMENT                                   |  |  |  |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 293 | 11/08/2022 |            | 17051 03227 ADDL.                   |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH |  |  |  |                                                                     |                                       |            |            | 7403                                |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG       |  |  |  |                                                                     |                                       |            |            |                                     |
| VN082022049543 01/08/2022 N DC07 C Medical Vouchers        |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            |            | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                         |  |  |  |                                                                     | 200 OTHER PROGRAMMES                  |            |            |                                     |
|                                                            |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |            |                                     |
|                                                            |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                       |            |            |                                     |
| 91 MEDICAL REIMBURSEMENT                                   |  |  |  |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 294 | 11/08/2022 |            | 15300 03227 ADDL.                   |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH |  |  |  |                                                                     |                                       |            |            | 7403                                |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG       |  |  |  |                                                                     |                                       |            |            |                                     |
| VN082022049544 01/08/2022 N DC07 C Medical Vouchers        |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            |            | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                         |  |  |  |                                                                     | 200 OTHER PROGRAMMES                  |            |            |                                     |
|                                                            |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |            |                                     |
|                                                            |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                       |            |            |                                     |
| 91 MEDICAL REIMBURSEMENT                                   |  |  |  |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 295 | 11/08/2022 |            | 8448 03227 ADDL.                    |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH |  |  |  |                                                                     |                                       |            |            | 7403                                |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG       |  |  |  |                                                                     |                                       |            |            |                                     |
| VN082022049545 01/08/2022 N DC07 C Medical Vouchers        |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            |            | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                         |  |  |  |                                                                     | 200 OTHER PROGRAMMES                  |            |            |                                     |
|                                                            |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |            |                                     |
|                                                            |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                       |            |            |                                     |
| 91 MEDICAL REIMBURSEMENT                                   |  |  |  |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 296 | 11/08/2022 |            | 211903 03023 UNDER SECRETARY TO THE |
| FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH       |  |  |  |                                                                     |                                       |            |            | 1001 DIRECTOR, LAND                 |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                      |  |  |  |                                                                     |                                       |            |            |                                     |
| VN082022049546 01/08/2022 N DC07 C Medical Vouchers        |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            |            | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                         |  |  |  |                                                                     | 200 OTHER PROGRAMMES                  |            |            |                                     |
|                                                            |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |            |                                     |
|                                                            |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                       |            |            |                                     |
| 91 MEDICAL REIMBURSEMENT                                   |  |  |  |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 297 | 11/08/2022 |            | 116761 03023 UNDER SECRETARY TO THE |
| FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH       |  |  |  |                                                                     |                                       |            |            | 1001 DIRECTOR, LAND                 |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                      |  |  |  |                                                                     |                                       |            |            |                                     |
| VN082022049547 01/08/2022 N DC07 C Medical Vouchers        |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            |            | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                         |  |  |  |                                                                     | 200 OTHER PROGRAMMES                  |            |            |                                     |
|                                                            |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |            |                                     |
|                                                            |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                       |            |            |                                     |
| 91 MEDICAL REIMBURSEMENT                                   |  |  |  |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 298 | 11/08/2022 |            | 9749 03227 ADDL.                    |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH |  |  |  |                                                                     |                                       |            |            | 7403                                |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG       |  |  |  |                                                                     |                                       |            |            |                                     |
| VN082022049548 01/08/2022 N DC07 C Medical Vouchers        |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            |            | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                         |  |  |  |                                                                     | 200 OTHER PROGRAMMES                  |            |            |                                     |
|                                                            |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |            |                                     |
|                                                            |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                       |            |            |                                     |
| 91 MEDICAL REIMBURSEMENT                                   |  |  |  |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 299 | 11/08/2022 |            | 12947 03227 ADDL.                   |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH |  |  |  |                                                                     |                                       |            |            | 7403                                |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG       |  |  |  |                                                                     |                                       |            |            |                                     |



|                                                                        |                                       |                                       |            |                                     |  |  |  |                              |      |
|------------------------------------------------------------------------|---------------------------------------|---------------------------------------|------------|-------------------------------------|--|--|--|------------------------------|------|
| VCHR_DATA_0822.TXT                                                     |                                       |                                       |            |                                     |  |  |  |                              |      |
| VN082022049549 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |                                     |  |  |  | 60 OTHER SOCIAL SECURITY AND |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |            |                                     |  |  |  |                              |      |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |            |                                     |  |  |  |                              |      |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 300 | 11/08/2022 | 24788 03227 ADDL.                   |  |  |  |                              | 7403 |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH             |                                       |                                       |            |                                     |  |  |  |                              |      |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                   |                                       |                                       |            |                                     |  |  |  |                              |      |
|                                                                        |                                       |                                       |            |                                     |  |  |  |                              |      |
| VN082022049279 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |                                     |  |  |  | 60 OTHER SOCIAL SECURITY AND |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |            |                                     |  |  |  |                              |      |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |            |                                     |  |  |  |                              |      |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 64  | 11/08/2022 | 16380 03175 SUPERINTENDENT,ACCOUNTS |  |  |  | 2101 PRINCIPAL               |      |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                  |                                       |                                       |            |                                     |  |  |  |                              |      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,  |                                       |                                       |            |                                     |  |  |  |                              |      |
|                                                                        |                                       |                                       |            |                                     |  |  |  |                              |      |
| VN082022049280 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |                                     |  |  |  | 60 OTHER SOCIAL SECURITY AND |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |            |                                     |  |  |  |                              |      |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |            |                                     |  |  |  |                              |      |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 65  | 11/08/2022 | 17922 03175 SUPERINTENDENT,ACCOUNTS |  |  |  | 2101 PRINCIPAL               |      |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                  |                                       |                                       |            |                                     |  |  |  |                              |      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,  |                                       |                                       |            |                                     |  |  |  |                              |      |
|                                                                        |                                       |                                       |            |                                     |  |  |  |                              |      |
| VN082022049281 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |                                     |  |  |  | 60 OTHER SOCIAL SECURITY AND |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |            |                                     |  |  |  |                              |      |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |            |                                     |  |  |  |                              |      |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 66  | 11/08/2022 | 9000 03314 SUPERINTENDENT,ACCOUNTS  |  |  |  | 2101 PRINCIPAL SECRETARY,    |      |
| PUNJAB CIVIL SECTT,CHANDIGARH                                          |                                       |                                       |            |                                     |  |  |  |                              |      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,             |                                       |                                       |            |                                     |  |  |  |                              |      |
|                                                                        |                                       |                                       |            |                                     |  |  |  |                              |      |
| VN082022049282 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |                                     |  |  |  | 60 OTHER SOCIAL SECURITY AND |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |            |                                     |  |  |  |                              |      |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |            |                                     |  |  |  |                              |      |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 67  | 11/08/2022 | 13460 03227 ADDL.                   |  |  |  |                              | 7403 |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH             |                                       |                                       |            |                                     |  |  |  |                              |      |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                   |                                       |                                       |            |                                     |  |  |  |                              |      |
|                                                                        |                                       |                                       |            |                                     |  |  |  |                              |      |
| VN082022049284 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |                                     |  |  |  | 60 OTHER SOCIAL SECURITY AND |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |            |                                     |  |  |  |                              |      |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |            |                                     |  |  |  |                              |      |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 69  | 11/08/2022 | 38349 03317 DIRECTOR OF TOURISM,    |  |  |  | 7901 DIRECTOR,               |      |
| PUNJAB,CHANDIGARH,CHANDIGARH                                           |                                       |                                       |            |                                     |  |  |  |                              |      |
| TOURISM,PUNJAB,                                                        |                                       |                                       |            |                                     |  |  |  |                              |      |
|                                                                        |                                       |                                       |            |                                     |  |  |  |                              |      |
| VN082022049285 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |                                     |  |  |  | 60 OTHER SOCIAL SECURITY AND |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |            |                                     |  |  |  |                              |      |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |            |                                     |  |  |  |                              |      |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 70  | 11/08/2022 | 7190 03175 SUPERINTENDENT,ACCOUNTS  |  |  |  | 2101 PRINCIPAL               |      |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                  |                                       |                                       |            |                                     |  |  |  |                              |      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,  |                                       |                                       |            |                                     |  |  |  |                              |      |
|                                                                        |                                       |                                       |            |                                     |  |  |  |                              |      |
| VN082022049286 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |                                     |  |  |  | 60 OTHER SOCIAL SECURITY AND |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |            |                                     |  |  |  |                              |      |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |            |                                     |  |  |  |                              |      |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 71  | 11/08/2022 | 4867 03001 DEPUTY SECRETARY,PUNJAB  |  |  |  | 0102 SECRETARY, PUNJAB       |      |
| VIDHAN SABHA ,CHANDIGARH,CHANDIGARH                                    |                                       |                                       |            |                                     |  |  |  |                              |      |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH                     |                                       |                                       |            |                                     |  |  |  |                              |      |
|                                                                        |                                       |                                       |            |                                     |  |  |  |                              |      |
| VN082022049287 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |                                     |  |  |  | 60 OTHER SOCIAL SECURITY AND |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |            |                                     |  |  |  |                              |      |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |            |                                     |  |  |  |                              |      |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 72  | 11/08/2022 | 13635 03317 DIRECTOR OF TOURISM,    |  |  |  | 7901 DIRECTOR,               |      |
| PUNJAB,CHANDIGARH,CHANDIGARH                                           |                                       |                                       |            |                                     |  |  |  |                              |      |
| TOURISM,PUNJAB,                                                        |                                       |                                       |            |                                     |  |  |  |                              |      |
|                                                                        |                                       |                                       |            |                                     |  |  |  |                              |      |
| VN082022049288 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |                                     |  |  |  | 60 OTHER SOCIAL SECURITY AND |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |            |                                     |  |  |  |                              |      |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |            |                                     |  |  |  |                              |      |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 73  | 11/08/2022 | 106820 03262 OSD,FOR REGISTER CO    |  |  |  | 2801 DIRECTOR,               |      |
| -OPERATIVE SOCIETY PUNJAB,CHANDIGARH                                   |                                       |                                       |            |                                     |  |  |  |                              |      |
| INDUSTRIES,PUNJAB,                                                     |                                       |                                       |            |                                     |  |  |  |                              |      |

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|--------------------|------------|---|------|---|-----------------------------------------------------------------------------------------------------------------|------|-----------------------------------|-----------------------------|--------------------------------------------------------|
| VN082022049289     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                                                             | 0300 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                           |
|                    |            |   |      |   |                                                                                                                 | 200  | OTHER                             | PROGRAMMES                  |                                                        |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                             |      |                                   |                             |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                        |      |                                   |                             |                                                        |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                                        | 11   | HEALTH AND FAMILY WELFARE NT V 74 | 11/08/2022                  | 4600 03023 UNDER SECRETARY TO THE 1001 DIRECTOR, LAND  |
|                    |            |   |      |   | FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                      |      |                                   |                             |                                                        |
| VN082022049290     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                                                             | 0300 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                           |
|                    |            |   |      |   |                                                                                                                 | 200  | OTHER                             | PROGRAMMES                  |                                                        |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                             |      |                                   |                             |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                        |      |                                   |                             |                                                        |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                                        | 11   | HEALTH AND FAMILY WELFARE NT V 75 | 11/08/2022                  | 22039 03023 UNDER SECRETARY TO THE 1001 DIRECTOR, LAND |
|                    |            |   |      |   | FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                      |      |                                   |                             |                                                        |
| VN082022049291     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                                                             | 0300 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                           |
|                    |            |   |      |   |                                                                                                                 | 200  | OTHER                             | PROGRAMMES                  |                                                        |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                             |      |                                   |                             |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                        |      |                                   |                             |                                                        |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                                        | 11   | HEALTH AND FAMILY WELFARE NT V 76 | 11/08/2022                  | 7743 03023 UNDER SECRETARY TO THE 1001 DIRECTOR, LAND  |
|                    |            |   |      |   | FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                      |      |                                   |                             |                                                        |
| VN082022049292     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                                                             | 0300 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                           |
|                    |            |   |      |   |                                                                                                                 | 200  | OTHER                             | PROGRAMMES                  |                                                        |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                             |      |                                   |                             |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                        |      |                                   |                             |                                                        |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                                        | 11   | HEALTH AND FAMILY WELFARE NT V 77 | 11/08/2022                  | 14470 03305 DEVELOPMENT 1302 DIRECTOR,                 |
|                    |            |   |      |   | OFFICER,(WOMEN PROGRAMME),CHANDIGARH STATE TRANSPORT,PUNJAB, CHANDIGARH,                                        |      |                                   |                             |                                                        |
| VN082022049293     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                                                             | 0300 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                           |
|                    |            |   |      |   |                                                                                                                 | 200  | OTHER                             | PROGRAMMES                  |                                                        |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                             |      |                                   |                             |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                        |      |                                   |                             |                                                        |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                                        | 11   | HEALTH AND FAMILY WELFARE NT V 78 | 11/08/2022                  | 8126 03305 DEVELOPMENT 1302 DIRECTOR,                  |
|                    |            |   |      |   | OFFICER,(WOMEN PROGRAMME),CHANDIGARH STATE TRANSPORT,PUNJAB, CHANDIGARH,                                        |      |                                   |                             |                                                        |
| VN082022049294     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                                                             | 0300 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                           |
|                    |            |   |      |   |                                                                                                                 | 200  | OTHER                             | PROGRAMMES                  |                                                        |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                             |      |                                   |                             |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                        |      |                                   |                             |                                                        |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                                        | 11   | HEALTH AND FAMILY WELFARE NT V 79 | 11/08/2022                  | 59919 03305 DEVELOPMENT 1302 DIRECTOR,                 |
|                    |            |   |      |   | OFFICER,(WOMEN PROGRAMME),CHANDIGARH STATE TRANSPORT,PUNJAB, CHANDIGARH,                                        |      |                                   |                             |                                                        |
| VN082022049295     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                                                             | 0300 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                           |
|                    |            |   |      |   |                                                                                                                 | 200  | OTHER                             | PROGRAMMES                  |                                                        |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                             |      |                                   |                             |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                        |      |                                   |                             |                                                        |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                                        | 11   | HEALTH AND FAMILY WELFARE NT V 80 | 11/08/2022                  | 76169 03305 DEVELOPMENT 1302 DIRECTOR,                 |
|                    |            |   |      |   | OFFICER,(WOMEN PROGRAMME),CHANDIGARH STATE TRANSPORT,PUNJAB, CHANDIGARH,                                        |      |                                   |                             |                                                        |
| VN082022049296     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                                                             | 0300 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                           |
|                    |            |   |      |   |                                                                                                                 | 200  | OTHER                             | PROGRAMMES                  |                                                        |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                             |      |                                   |                             |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                        |      |                                   |                             |                                                        |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                                        | 11   | HEALTH AND FAMILY WELFARE NT V 81 | 11/08/2022                  | 723684 03227 ADDL . 7403                               |
|                    |            |   |      |   | DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |      |                                   |                             |                                                        |
| VN082022049297     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                                                             | 0300 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                           |
|                    |            |   |      |   |                                                                                                                 | 200  | OTHER                             | PROGRAMMES                  |                                                        |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                             |      |                                   |                             |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                        |      |                                   |                             |                                                        |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                                        | 11   | HEALTH AND FAMILY WELFARE NT V 82 | 11/08/2022                  | 25128 03227 ADDL . 7403                                |
|                    |            |   |      |   | DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |      |                                   |                             |                                                        |
| VN082022049298     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                                                             | 0300 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                           |
|                    |            |   |      |   |                                                                                                                 | 200  | OTHER                             | PROGRAMMES                  |                                                        |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                             |      |                                   |                             |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                        |      |                                   |                             |                                                        |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                                        | 11   | HEALTH AND FAMILY WELFARE NT V 83 | 11/08/2022                  | 11700 03305 DEVELOPMENT 1302 DIRECTOR,                 |
|                    |            |   |      |   | OFFICER,(WOMEN PROGRAMME),CHANDIGARH STATE TRANSPORT,PUNJAB, CHANDIGARH,                                        |      |                                   |                             |                                                        |



|                                                                        |            |        |                                                                     |      |                                  |     |                                   |            |                                      |
|------------------------------------------------------------------------|------------|--------|---------------------------------------------------------------------|------|----------------------------------|-----|-----------------------------------|------------|--------------------------------------|
| VCHR_DATA_0822.TXT                                                     |            |        |                                                                     |      |                                  |     |                                   |            |                                      |
| VN082022049299                                                         | 01/08/2022 | N DC07 | C Medical Vouchers                                                  | 0300 | 2235 SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                  | 60         | OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                                     |            |        |                                                                     |      |                                  |     |                                   |            |                                      |
|                                                                        |            |        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                  |     |                                   |            |                                      |
|                                                                        |            |        | 0000 00 NO DETAILED HEAD                                            |      |                                  |     |                                   |            |                                      |
| 91 MEDICAL REIMBURSEMENT                                               |            |        |                                                                     |      |                                  | 11  | HEALTH AND FAMILY WELFARE NT V 84 | 11/08/2022 | 30700 03305 DEVELOPMENT              |
| OFFICER, (WOMEN PROGRAMME), CHANDIGARH                                 |            |        |                                                                     |      |                                  |     |                                   |            | 1302 DIRECTOR,                       |
| STATE TRANSPORT, PUNJAB, CHANDIGARH,                                   |            |        |                                                                     |      |                                  |     |                                   |            |                                      |
| VN082022049300                                                         | 01/08/2022 | N DC07 | C Medical Vouchers                                                  | 0300 | 2235 SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                  | 60         | OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                                     |            |        |                                                                     |      |                                  |     |                                   |            |                                      |
|                                                                        |            |        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                  |     |                                   |            |                                      |
|                                                                        |            |        | 0000 00 NO DETAILED HEAD                                            |      |                                  |     |                                   |            |                                      |
| 91 MEDICAL REIMBURSEMENT                                               |            |        |                                                                     |      |                                  | 11  | HEALTH AND FAMILY WELFARE NT V 85 | 11/08/2022 | 28936 03317 DIRECTOR OF TOURISM,     |
| PUNJAB, CHANDIGARH, CHANDIGARH                                         |            |        |                                                                     |      |                                  |     |                                   |            | 7901 DIRECTOR,                       |
| TOURISM, PUNJAB,                                                       |            |        |                                                                     |      |                                  |     |                                   |            |                                      |
| VN082022049301                                                         | 01/08/2022 | N DC07 | C Medical Vouchers                                                  | 0300 | 2235 SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                  | 60         | OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                                     |            |        |                                                                     |      |                                  |     |                                   |            |                                      |
|                                                                        |            |        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                  |     |                                   |            |                                      |
|                                                                        |            |        | 0000 00 NO DETAILED HEAD                                            |      |                                  |     |                                   |            |                                      |
| 91 MEDICAL REIMBURSEMENT                                               |            |        |                                                                     |      |                                  | 11  | HEALTH AND FAMILY WELFARE NT V 86 | 11/08/2022 | 77214 03305 DEVELOPMENT              |
| OFFICER, (WOMEN PROGRAMME), CHANDIGARH                                 |            |        |                                                                     |      |                                  |     |                                   |            | 1302 DIRECTOR,                       |
| STATE TRANSPORT, PUNJAB, CHANDIGARH,                                   |            |        |                                                                     |      |                                  |     |                                   |            |                                      |
| VN082022049262                                                         | 01/08/2022 | N DC07 | C Medical Vouchers                                                  | 0300 | 2235 SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                  | 60         | OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                                     |            |        |                                                                     |      |                                  |     |                                   |            |                                      |
|                                                                        |            |        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                  |     |                                   |            |                                      |
|                                                                        |            |        | 0000 00 NO DETAILED HEAD                                            |      |                                  |     |                                   |            |                                      |
| 91 MEDICAL REIMBURSEMENT                                               |            |        |                                                                     |      |                                  | 11  | HEALTH AND FAMILY WELFARE NT V 47 | 11/08/2022 | 16860 03175 SUPERINTENDENT, ACCOUNTS |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH                 |            |        |                                                                     |      |                                  |     |                                   |            | 2101 PRINCIPAL                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |        |                                                                     |      |                                  |     |                                   |            |                                      |
| VN082022049263                                                         | 01/08/2022 | N DC07 | C Medical Vouchers                                                  | 0300 | 2235 SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                  | 60         | OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                                     |            |        |                                                                     |      |                                  |     |                                   |            |                                      |
|                                                                        |            |        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                  |     |                                   |            |                                      |
|                                                                        |            |        | 0000 00 NO DETAILED HEAD                                            |      |                                  |     |                                   |            |                                      |
| 91 MEDICAL REIMBURSEMENT                                               |            |        |                                                                     |      |                                  | 11  | HEALTH AND FAMILY WELFARE NT V 48 | 11/08/2022 | 4539 03175 SUPERINTENDENT, ACCOUNTS  |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH                 |            |        |                                                                     |      |                                  |     |                                   |            | 2101 PRINCIPAL                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |        |                                                                     |      |                                  |     |                                   |            |                                      |
| VN082022049264                                                         | 01/08/2022 | N DC07 | C Medical Vouchers                                                  | 0300 | 2235 SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                  | 60         | OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                                     |            |        |                                                                     |      |                                  |     |                                   |            |                                      |
|                                                                        |            |        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                  |     |                                   |            |                                      |
|                                                                        |            |        | 0000 00 NO DETAILED HEAD                                            |      |                                  |     |                                   |            |                                      |
| 91 MEDICAL REIMBURSEMENT                                               |            |        |                                                                     |      |                                  | 11  | HEALTH AND FAMILY WELFARE NT V 49 | 11/08/2022 | 24969 03175 SUPERINTENDENT, ACCOUNTS |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH                 |            |        |                                                                     |      |                                  |     |                                   |            | 2101 PRINCIPAL                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |        |                                                                     |      |                                  |     |                                   |            |                                      |
| VN082022049265                                                         | 01/08/2022 | N DC07 | C Medical Vouchers                                                  | 0300 | 2235 SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                  | 60         | OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                                     |            |        |                                                                     |      |                                  |     |                                   |            |                                      |
|                                                                        |            |        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                  |     |                                   |            |                                      |
|                                                                        |            |        | 0000 00 NO DETAILED HEAD                                            |      |                                  |     |                                   |            |                                      |
| 91 MEDICAL REIMBURSEMENT                                               |            |        |                                                                     |      |                                  | 11  | HEALTH AND FAMILY WELFARE NT V 50 | 11/08/2022 | 24629 03175 SUPERINTENDENT, ACCOUNTS |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH                 |            |        |                                                                     |      |                                  |     |                                   |            | 2101 PRINCIPAL                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |        |                                                                     |      |                                  |     |                                   |            |                                      |
| VN082022049266                                                         | 01/08/2022 | N DC07 | C Medical Vouchers                                                  | 0300 | 2235 SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                  | 60         | OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                                     |            |        |                                                                     |      |                                  |     |                                   |            |                                      |
|                                                                        |            |        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                  |     |                                   |            |                                      |
|                                                                        |            |        | 0000 00 NO DETAILED HEAD                                            |      |                                  |     |                                   |            |                                      |
| 91 MEDICAL REIMBURSEMENT                                               |            |        |                                                                     |      |                                  | 11  | HEALTH AND FAMILY WELFARE NT V 51 | 11/08/2022 | 65600 03175 SUPERINTENDENT, ACCOUNTS |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH                 |            |        |                                                                     |      |                                  |     |                                   |            | 2101 PRINCIPAL                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |        |                                                                     |      |                                  |     |                                   |            |                                      |
| VN082022049267                                                         | 01/08/2022 | N DC07 | C Medical Vouchers                                                  | 0300 | 2235 SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                  | 60         | OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                                     |            |        |                                                                     |      |                                  |     |                                   |            |                                      |
|                                                                        |            |        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                  |     |                                   |            |                                      |
|                                                                        |            |        | 0000 00 NO DETAILED HEAD                                            |      |                                  |     |                                   |            |                                      |
| 91 MEDICAL REIMBURSEMENT                                               |            |        |                                                                     |      |                                  | 11  | HEALTH AND FAMILY WELFARE NT V 52 | 11/08/2022 | 9275 03312 DIRECTOR OF               |
| FINANCIAL, RESOURCES & ECO INTELLIGENCE PUNJAB, CHANDIGARH             |            |        |                                                                     |      |                                  |     |                                   |            | 1302                                 |
| DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,                         |            |        |                                                                     |      |                                  |     |                                   |            |                                      |
| VN082022049268                                                         | 01/08/2022 | N DC07 | C Medical Vouchers                                                  | 0300 | 2235 SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                  | 60         | OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                                     |            |        |                                                                     |      |                                  |     |                                   |            |                                      |
|                                                                        |            |        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                  |     |                                   |            |                                      |

|                                                                                                                                     |  |  |  |  |                                       |                      |                              |                                    |  |
|-------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|---------------------------------------|----------------------|------------------------------|------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                                                  |  |  |  |  |                                       |                      |                              |                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |  |  |  |  |                                       |                      |                              |                                    |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, (WOMEN PROGRAMME),CHANDIGARH<br>STATE TRANSPORT,PUNJAB, CHANDIGARH,                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 53  | 11/08/2022           | 38400 03305                  | DEVELOPMENT<br>1302 DIRECTOR,      |  |
| VN082022049269 01/08/2022 N DC07 C Medical Vouchers                                                                                 |  |  |  |  |                                       |                      |                              |                                    |  |
| WELFARE PROGRAMMES                                                                                                                  |  |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND |                                    |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                 |  |  |  |  |                                       |                      |                              |                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |  |  |  |  |                                       |                      |                              |                                    |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, (WOMEN PROGRAMME),CHANDIGARH<br>STATE TRANSPORT,PUNJAB, CHANDIGARH,                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 54  | 11/08/2022           | 10821 03305                  | DEVELOPMENT<br>1302 DIRECTOR,      |  |
| VN082022049273 01/08/2022 N DC07 C Medical Vouchers                                                                                 |  |  |  |  |                                       |                      |                              |                                    |  |
| WELFARE PROGRAMMES                                                                                                                  |  |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND |                                    |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                 |  |  |  |  |                                       |                      |                              |                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |  |  |  |  |                                       |                      |                              |                                    |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, (WOMEN PROGRAMME),CHANDIGARH<br>STATE TRANSPORT,PUNJAB, CHANDIGARH,                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 58  | 11/08/2022           | 12300 03305                  | DEVELOPMENT<br>1302 DIRECTOR,      |  |
| VN082022049270 01/08/2022 N DC07 C Medical Vouchers                                                                                 |  |  |  |  |                                       |                      |                              |                                    |  |
| WELFARE PROGRAMMES                                                                                                                  |  |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND |                                    |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                 |  |  |  |  |                                       |                      |                              |                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |  |  |  |  |                                       |                      |                              |                                    |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, (WOMEN PROGRAMME),CHANDIGARH<br>STATE TRANSPORT,PUNJAB, CHANDIGARH,                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 55  | 11/08/2022           | 35105 03305                  | DEVELOPMENT<br>1302 DIRECTOR,      |  |
| VN082022049271 01/08/2022 N DC07 C Medical Vouchers                                                                                 |  |  |  |  |                                       |                      |                              |                                    |  |
| WELFARE PROGRAMMES                                                                                                                  |  |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND |                                    |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                 |  |  |  |  |                                       |                      |                              |                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |  |  |  |  |                                       |                      |                              |                                    |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, (WOMEN PROGRAMME),CHANDIGARH<br>STATE TRANSPORT,PUNJAB, CHANDIGARH,                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 56  | 11/08/2022           | 25413 03305                  | DEVELOPMENT<br>1302 DIRECTOR,      |  |
| VN082022049272 01/08/2022 N DC07 C Medical Vouchers                                                                                 |  |  |  |  |                                       |                      |                              |                                    |  |
| WELFARE PROGRAMMES                                                                                                                  |  |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND |                                    |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                 |  |  |  |  |                                       |                      |                              |                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |  |  |  |  |                                       |                      |                              |                                    |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, (WOMEN PROGRAMME),CHANDIGARH<br>STATE TRANSPORT,PUNJAB, CHANDIGARH,                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 57  | 11/08/2022           | 36000 03305                  | DEVELOPMENT<br>1302 DIRECTOR,      |  |
| VN082022049274 01/08/2022 N DC07 C Medical Vouchers                                                                                 |  |  |  |  |                                       |                      |                              |                                    |  |
| WELFARE PROGRAMMES                                                                                                                  |  |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND |                                    |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                 |  |  |  |  |                                       |                      |                              |                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |  |  |  |  |                                       |                      |                              |                                    |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, (WOMEN PROGRAMME),CHANDIGARH<br>STATE TRANSPORT,PUNJAB, CHANDIGARH,                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 59  | 11/08/2022           | 13956 03305                  | DEVELOPMENT<br>1302 DIRECTOR,      |  |
| VN082022049638 01/08/2022 N DC07 C Medical Vouchers                                                                                 |  |  |  |  |                                       |                      |                              |                                    |  |
| WELFARE PROGRAMMES                                                                                                                  |  |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND |                                    |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                 |  |  |  |  |                                       |                      |                              |                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |  |  |  |  |                                       |                      |                              |                                    |  |
| 91 MEDICAL REIMBURSEMENT<br>WELFARE,CHANDIGARH,CHANDIGARH<br>WELFARE OF SC/BC,PUNJAB,                                               |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 389 | 11/08/2022           | 438932 03153                 | DIRECTOR, SOCIAL<br>5501 DIRECTOR, |  |
| VN082022049639 01/08/2022 N DC07 C Medical Vouchers                                                                                 |  |  |  |  |                                       |                      |                              |                                    |  |
| WELFARE PROGRAMMES                                                                                                                  |  |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND |                                    |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                 |  |  |  |  |                                       |                      |                              |                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |  |  |  |  |                                       |                      |                              |                                    |  |
| 91 MEDICAL REIMBURSEMENT<br>WELFARE,CHANDIGARH,CHANDIGARH<br>WELFARE OF SC/BC,PUNJAB,                                               |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 390 | 11/08/2022           | 438076 03153                 | DIRECTOR, SOCIAL<br>5501 DIRECTOR, |  |
| VN082022049640 01/08/2022 N DC07 C Medical Vouchers                                                                                 |  |  |  |  |                                       |                      |                              |                                    |  |
| WELFARE PROGRAMMES                                                                                                                  |  |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND |                                    |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                 |  |  |  |  |                                       |                      |                              |                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |  |  |  |  |                                       |                      |                              |                                    |  |
| 91 MEDICAL REIMBURSEMENT<br>CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH<br>DIRECTOR, INDUSTRIES,PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 391 | 11/08/2022           | 67674 03265                  | ASSISTANT<br>2801                  |  |

|                                                                                                                    |                                       |                                       |                              |                               |
|--------------------------------------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------|------------------------------|-------------------------------|
| VN082022049641 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                          | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                |                                       |                                       |                              |                               |
| 0000 00 NO DETAILED HEAD                                                                                           |                                       |                                       |                              |                               |
| 91 MEDICAL REIMBURSEMENT                                                                                           |                                       |                                       |                              |                               |
| CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH<br>DIRECTOR, INDUSTRIES,PUNJAB,            |                                       | 11 HEALTH AND FAMILY WELFARE NT V 392 | 11/08/2022                   | 6028 03265 ASSISTANT<br>2801  |
| VN082022049642 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                          | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                |                                       |                                       |                              |                               |
| 0000 00 NO DETAILED HEAD                                                                                           |                                       |                                       |                              |                               |
| 91 MEDICAL REIMBURSEMENT                                                                                           |                                       |                                       |                              |                               |
| CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH<br>DIRECTOR, INDUSTRIES,PUNJAB,            |                                       | 11 HEALTH AND FAMILY WELFARE NT V 393 | 11/08/2022                   | 31271 03265 ASSISTANT<br>2801 |
| VN082022049643 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                          | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                |                                       |                                       |                              |                               |
| 0000 00 NO DETAILED HEAD                                                                                           |                                       |                                       |                              |                               |
| 91 MEDICAL REIMBURSEMENT                                                                                           |                                       |                                       |                              |                               |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH<br>CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |                                       | 11 HEALTH AND FAMILY WELFARE NT V 394 | 11/08/2022                   | 223281 03227 ADDL.<br>7403    |
| VN082022049644 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                          | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                |                                       |                                       |                              |                               |
| 0000 00 NO DETAILED HEAD                                                                                           |                                       |                                       |                              |                               |
| 91 MEDICAL REIMBURSEMENT                                                                                           |                                       |                                       |                              |                               |
| CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH<br>DIRECTOR, INDUSTRIES,PUNJAB,            |                                       | 11 HEALTH AND FAMILY WELFARE NT V 395 | 11/08/2022                   | 5960 03265 ASSISTANT<br>2801  |
| VN082022049645 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                          | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                |                                       |                                       |                              |                               |
| 0000 00 NO DETAILED HEAD                                                                                           |                                       |                                       |                              |                               |
| 91 MEDICAL REIMBURSEMENT                                                                                           |                                       |                                       |                              |                               |
| CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH<br>DIRECTOR, INDUSTRIES,PUNJAB,            |                                       | 11 HEALTH AND FAMILY WELFARE NT V 396 | 11/08/2022                   | 11833 03265 ASSISTANT<br>2801 |
| VN082022049646 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                          | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                |                                       |                                       |                              |                               |
| 0000 00 NO DETAILED HEAD                                                                                           |                                       |                                       |                              |                               |
| 91 MEDICAL REIMBURSEMENT                                                                                           |                                       |                                       |                              |                               |
| CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH<br>DIRECTOR, INDUSTRIES,PUNJAB,            |                                       | 11 HEALTH AND FAMILY WELFARE NT V 397 | 11/08/2022                   | 11061 03265 ASSISTANT<br>2801 |
| VN082022049647 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                          | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                |                                       |                                       |                              |                               |
| 0000 00 NO DETAILED HEAD                                                                                           |                                       |                                       |                              |                               |
| 91 MEDICAL REIMBURSEMENT                                                                                           |                                       |                                       |                              |                               |
| CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH<br>DIRECTOR, INDUSTRIES,PUNJAB,            |                                       | 11 HEALTH AND FAMILY WELFARE NT V 398 | 11/08/2022                   | 11061 03265 ASSISTANT<br>2801 |
| VN082022049648 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                          | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                |                                       |                                       |                              |                               |
| 0000 00 NO DETAILED HEAD                                                                                           |                                       |                                       |                              |                               |
| 91 MEDICAL REIMBURSEMENT                                                                                           |                                       |                                       |                              |                               |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH<br>CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |                                       | 11 HEALTH AND FAMILY WELFARE NT V 399 | 11/08/2022                   | 14232 03227 ADDL.<br>7403     |

|                                                     |                                       |                      |                              |
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| VN082022049614 01/08/2022 N DC07 C Medical Vouchers | 0300 2235 SOCIAL SECURITY AND WELFARE |                      | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                  |                                       | 200 OTHER PROGRAMMES |                              |



|                                                                         |                                       |            |             |                           |      |  |
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| 0000 00 NO DETAILED HEAD                                                |                                       |            |             |                           |      |  |
| 91 MEDICAL REIMBURSEMENT                                                | 11 HEALTH AND FAMILY WELFARE NT V 365 | 11/08/2022 | 7418 03354  | ADDITIONAL ADVOCATE       |      |  |
| GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH                             |                                       |            | 2101        | PRINCIPAL                 |      |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |                                       |            |             |                           |      |  |
| VN082022049615 01/08/2022 N DC07 C Medical Vouchers                     | 0300 2235 SOCIAL SECURITY AND WELFARE |            | 60          | OTHER SOCIAL SECURITY AND |      |  |
| WELFARE PROGRAMMES                                                      | 200 OTHER PROGRAMMES                  |            |             |                           |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |                                       |            |             |                           |      |  |
| 0000 00 NO DETAILED HEAD                                                |                                       |            |             |                           |      |  |
| 91 MEDICAL REIMBURSEMENT                                                | 11 HEALTH AND FAMILY WELFARE NT V 366 | 11/08/2022 | 22276 03131 | ASSISTANT CONTROLLER,     |      |  |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH            |                                       |            | 4501        | DIRECTOR, HEALTH &        |      |  |
| FAMILY WELFARE,PUNJAB,                                                  |                                       |            |             |                           |      |  |
| VN082022049618 01/08/2022 N DC07 C Medical Vouchers                     | 0300 2235 SOCIAL SECURITY AND WELFARE |            | 60          | OTHER SOCIAL SECURITY AND |      |  |
| WELFARE PROGRAMMES                                                      | 200 OTHER PROGRAMMES                  |            |             |                           |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |                                       |            |             |                           |      |  |
| 0000 00 NO DETAILED HEAD                                                |                                       |            |             |                           |      |  |
| 91 MEDICAL REIMBURSEMENT                                                | 11 HEALTH AND FAMILY WELFARE NT V 369 | 11/08/2022 | 62740 03227 | ADDL.                     | 7403 |  |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH              |                                       |            |             |                           |      |  |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                    |                                       |            |             |                           |      |  |
| VN082022049619 01/08/2022 N DC07 C Medical Vouchers                     | 0300 2235 SOCIAL SECURITY AND WELFARE |            | 60          | OTHER SOCIAL SECURITY AND |      |  |
| WELFARE PROGRAMMES                                                      | 200 OTHER PROGRAMMES                  |            |             |                           |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |                                       |            |             |                           |      |  |
| 0000 00 NO DETAILED HEAD                                                |                                       |            |             |                           |      |  |
| 91 MEDICAL REIMBURSEMENT                                                | 11 HEALTH AND FAMILY WELFARE NT V 370 | 11/08/2022 | 7386 03227  | ADDL.                     | 7403 |  |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH              |                                       |            |             |                           |      |  |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                    |                                       |            |             |                           |      |  |
| VN082022049620 01/08/2022 N DC07 C Medical Vouchers                     | 0300 2235 SOCIAL SECURITY AND WELFARE |            | 60          | OTHER SOCIAL SECURITY AND |      |  |
| WELFARE PROGRAMMES                                                      | 200 OTHER PROGRAMMES                  |            |             |                           |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |                                       |            |             |                           |      |  |
| 0000 00 NO DETAILED HEAD                                                |                                       |            |             |                           |      |  |
| 91 MEDICAL REIMBURSEMENT                                                | 11 HEALTH AND FAMILY WELFARE NT V 371 | 11/08/2022 | 64322 03227 | ADDL.                     | 7403 |  |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH              |                                       |            |             |                           |      |  |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                    |                                       |            |             |                           |      |  |
| VN082022049622 01/08/2022 N DC07 C Medical Vouchers                     | 0300 2235 SOCIAL SECURITY AND WELFARE |            | 60          | OTHER SOCIAL SECURITY AND |      |  |
| WELFARE PROGRAMMES                                                      | 200 OTHER PROGRAMMES                  |            |             |                           |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |                                       |            |             |                           |      |  |
| 0000 00 NO DETAILED HEAD                                                |                                       |            |             |                           |      |  |
| 91 MEDICAL REIMBURSEMENT                                                | 11 HEALTH AND FAMILY WELFARE NT V 373 | 11/08/2022 | 10749 03175 | SUPERINTENDENT,ACCOUNTS   |      |  |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                   |                                       |            | 2101        | PRINCIPAL                 |      |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |                                       |            |             |                           |      |  |
| VN082022049623 01/08/2022 N DC07 C Medical Vouchers                     | 0300 2235 SOCIAL SECURITY AND WELFARE |            | 60          | OTHER SOCIAL SECURITY AND |      |  |
| WELFARE PROGRAMMES                                                      | 200 OTHER PROGRAMMES                  |            |             |                           |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |                                       |            |             |                           |      |  |
| 0000 00 NO DETAILED HEAD                                                |                                       |            |             |                           |      |  |
| 91 MEDICAL REIMBURSEMENT                                                | 11 HEALTH AND FAMILY WELFARE NT V 374 | 11/08/2022 | 10294 03305 | DEVELOPMENT               |      |  |
| OFFICER,(WOMEN PROGRAMME),CHANDIGARH                                    |                                       |            | 1302        | DIRECTOR,                 |      |  |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                                     |                                       |            |             |                           |      |  |
| VN082022049624 01/08/2022 N DC07 C Medical Vouchers                     | 0300 2235 SOCIAL SECURITY AND WELFARE |            | 60          | OTHER SOCIAL SECURITY AND |      |  |
| WELFARE PROGRAMMES                                                      | 200 OTHER PROGRAMMES                  |            |             |                           |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |                                       |            |             |                           |      |  |
| 0000 00 NO DETAILED HEAD                                                |                                       |            |             |                           |      |  |
| 91 MEDICAL REIMBURSEMENT                                                | 11 HEALTH AND FAMILY WELFARE NT V 375 | 11/08/2022 | 72000 03175 | SUPERINTENDENT,ACCOUNTS   |      |  |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                   |                                       |            | 2101        | PRINCIPAL                 |      |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |                                       |            |             |                           |      |  |
| VN082022049625 01/08/2022 N DC07 C Medical Vouchers                     | 0300 2235 SOCIAL SECURITY AND WELFARE |            | 60          | OTHER SOCIAL SECURITY AND |      |  |
| WELFARE PROGRAMMES                                                      | 200 OTHER PROGRAMMES                  |            |             |                           |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |                                       |            |             |                           |      |  |
| 0000 00 NO DETAILED HEAD                                                |                                       |            |             |                           |      |  |
| 91 MEDICAL REIMBURSEMENT                                                | 11 HEALTH AND FAMILY WELFARE NT V 376 | 11/08/2022 | 6017 03265  | ASSISTANT                 | 2801 |  |
| CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH |                                       |            |             |                           |      |  |
| DIRECTOR, INDUSTRIES,PUNJAB,                                            |                                       |            |             |                           |      |  |
| VN082022049626 01/08/2022 N DC07 C Medical Vouchers                     | 0300 2235 SOCIAL SECURITY AND WELFARE |            | 60          | OTHER SOCIAL SECURITY AND |      |  |
| WELFARE PROGRAMMES                                                      | 200 OTHER PROGRAMMES                  |            |             |                           |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |                                       |            |             |                           |      |  |
| 0000 00 NO DETAILED HEAD                                                |                                       |            |             |                           |      |  |
| 91 MEDICAL REIMBURSEMENT                                                | 11 HEALTH AND FAMILY WELFARE NT V 377 | 11/08/2022 | 17111 03265 | ASSISTANT                 | 2801 |  |
| CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH |                                       |            |             |                           |      |  |
| DIRECTOR, INDUSTRIES,PUNJAB,                                            |                                       |            |             |                           |      |  |

|                                                                         |            |   |      |   |                  |      |                                    |                             |                                     |
|-------------------------------------------------------------------------|------------|---|------|---|------------------|------|------------------------------------|-----------------------------|-------------------------------------|
| VCHR_DATA_0822.TXT                                                      |            |   |      |   |                  |      |                                    |                             |                                     |
| VN082022049627                                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                      |            |   |      |   |                  | 200  | OTHER PROGRAMMES                   |                             |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |            |   |      |   |                  |      |                                    |                             |                                     |
| 0000 00 NO DETAILED HEAD                                                |            |   |      |   |                  |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                |            |   |      |   |                  | 11   | HEALTH AND FAMILY WELFARE NT V 378 | 11/08/2022                  | 27473 03265 ASSISTANT               |
| CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                  |      |                                    |                             | 2801                                |
| DIRECTOR, INDUSTRIES,PUNJAB,                                            |            |   |      |   |                  |      |                                    |                             |                                     |
|                                                                         |            |   |      |   |                  |      |                                    |                             |                                     |
| VN082022049552                                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                      |            |   |      |   |                  | 200  | OTHER PROGRAMMES                   |                             |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |            |   |      |   |                  |      |                                    |                             |                                     |
| 0000 00 NO DETAILED HEAD                                                |            |   |      |   |                  |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                |            |   |      |   |                  | 11   | HEALTH AND FAMILY WELFARE NT V 303 | 11/08/2022                  | 36000 03131 ASSISTANT CONTROLLER,   |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH            |            |   |      |   |                  |      |                                    |                             | 4501 DIRECTOR, HEALTH &             |
| FAMILY WELFARE,PUNJAB,                                                  |            |   |      |   |                  |      |                                    |                             |                                     |
|                                                                         |            |   |      |   |                  |      |                                    |                             |                                     |
| VN082022049553                                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                      |            |   |      |   |                  | 200  | OTHER PROGRAMMES                   |                             |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |            |   |      |   |                  |      |                                    |                             |                                     |
| 0000 00 NO DETAILED HEAD                                                |            |   |      |   |                  |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                |            |   |      |   |                  | 11   | HEALTH AND FAMILY WELFARE NT V 304 | 11/08/2022                  | 750 03131 ASSISTANT CONTROLLER,     |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH            |            |   |      |   |                  |      |                                    |                             | 4501 DIRECTOR, HEALTH &             |
| FAMILY WELFARE,PUNJAB,                                                  |            |   |      |   |                  |      |                                    |                             |                                     |
|                                                                         |            |   |      |   |                  |      |                                    |                             |                                     |
| VN082022049554                                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                      |            |   |      |   |                  | 200  | OTHER PROGRAMMES                   |                             |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |            |   |      |   |                  |      |                                    |                             |                                     |
| 0000 00 NO DETAILED HEAD                                                |            |   |      |   |                  |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                |            |   |      |   |                  | 11   | HEALTH AND FAMILY WELFARE NT V 305 | 11/08/2022                  | 8821 03131 ASSISTANT CONTROLLER,    |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH            |            |   |      |   |                  |      |                                    |                             | 4501 DIRECTOR, HEALTH &             |
| FAMILY WELFARE,PUNJAB,                                                  |            |   |      |   |                  |      |                                    |                             |                                     |
|                                                                         |            |   |      |   |                  |      |                                    |                             |                                     |
| VN082022049555                                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                      |            |   |      |   |                  | 200  | OTHER PROGRAMMES                   |                             |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |            |   |      |   |                  |      |                                    |                             |                                     |
| 0000 00 NO DETAILED HEAD                                                |            |   |      |   |                  |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                |            |   |      |   |                  | 11   | HEALTH AND FAMILY WELFARE NT V 306 | 11/08/2022                  | 5510 03131 ASSISTANT CONTROLLER,    |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH            |            |   |      |   |                  |      |                                    |                             | 4501 DIRECTOR, HEALTH &             |
| FAMILY WELFARE,PUNJAB,                                                  |            |   |      |   |                  |      |                                    |                             |                                     |
|                                                                         |            |   |      |   |                  |      |                                    |                             |                                     |
| VN082022049556                                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                      |            |   |      |   |                  | 200  | OTHER PROGRAMMES                   |                             |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |            |   |      |   |                  |      |                                    |                             |                                     |
| 0000 00 NO DETAILED HEAD                                                |            |   |      |   |                  |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                |            |   |      |   |                  | 11   | HEALTH AND FAMILY WELFARE NT V 307 | 11/08/2022                  | 4044 03131 ASSISTANT CONTROLLER,    |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH            |            |   |      |   |                  |      |                                    |                             | 4501 DIRECTOR, HEALTH &             |
| FAMILY WELFARE,PUNJAB,                                                  |            |   |      |   |                  |      |                                    |                             |                                     |
|                                                                         |            |   |      |   |                  |      |                                    |                             |                                     |
| VN082022049557                                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                      |            |   |      |   |                  | 200  | OTHER PROGRAMMES                   |                             |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |            |   |      |   |                  |      |                                    |                             |                                     |
| 0000 00 NO DETAILED HEAD                                                |            |   |      |   |                  |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                |            |   |      |   |                  | 11   | HEALTH AND FAMILY WELFARE NT V 308 | 11/08/2022                  | 4518 03131 ASSISTANT CONTROLLER,    |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH            |            |   |      |   |                  |      |                                    |                             | 4501 DIRECTOR, HEALTH &             |
| FAMILY WELFARE,PUNJAB,                                                  |            |   |      |   |                  |      |                                    |                             |                                     |
|                                                                         |            |   |      |   |                  |      |                                    |                             |                                     |
| VN082022049558                                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                      |            |   |      |   |                  | 200  | OTHER PROGRAMMES                   |                             |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |            |   |      |   |                  |      |                                    |                             |                                     |
| 0000 00 NO DETAILED HEAD                                                |            |   |      |   |                  |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                |            |   |      |   |                  | 11   | HEALTH AND FAMILY WELFARE NT V 309 | 11/08/2022                  | 29000 03131 ASSISTANT CONTROLLER,   |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH            |            |   |      |   |                  |      |                                    |                             | 4501 DIRECTOR, HEALTH &             |
| FAMILY WELFARE,PUNJAB,                                                  |            |   |      |   |                  |      |                                    |                             |                                     |
|                                                                         |            |   |      |   |                  |      |                                    |                             |                                     |
| VN082022049559                                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                      |            |   |      |   |                  | 200  | OTHER PROGRAMMES                   |                             |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |            |   |      |   |                  |      |                                    |                             |                                     |
| 0000 00 NO DETAILED HEAD                                                |            |   |      |   |                  |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                |            |   |      |   |                  | 11   | HEALTH AND FAMILY WELFARE NT V 310 | 11/08/2022                  | 38604 03131 ASSISTANT CONTROLLER,   |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH            |            |   |      |   |                  |      |                                    |                             | 4501 DIRECTOR, HEALTH &             |
| FAMILY WELFARE,PUNJAB,                                                  |            |   |      |   |                  |      |                                    |                             |                                     |
|                                                                         |            |   |      |   |                  |      |                                    |                             |                                     |
| VN082022049315                                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                      |            |   |      |   |                  | 200  | OTHER PROGRAMMES                   |                             |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |            |   |      |   |                  |      |                                    |                             |                                     |
| 0000 00 NO DETAILED HEAD                                                |            |   |      |   |                  |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                |            |   |      |   |                  | 11   | HEALTH AND FAMILY WELFARE NT V 100 | 11/08/2022                  | 20988 03175 SUPERINTENDENT,ACCOUNTS |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                   |            |   |      |   |                  |      |                                    |                             | 2101 PRINCIPAL                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |            |   |      |   |                  |      |                                    |                             |                                     |
|                                                                         |            |   |      |   |                  |      |                                    |                             |                                     |
| VN082022049316                                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                      |            |   |      |   |                  | 200  | OTHER PROGRAMMES                   |                             |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |            |   |      |   |                  |      |                                    |                             |                                     |
| 0000 00 NO DETAILED HEAD                                                |            |   |      |   |                  |      |                                    |                             |                                     |





|                                                                       |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
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|                                                                       |            |        |                    | VCHR_DATA_0822.TXT                                                  |                                  |     |                                    |            |                                      |
| VN082022049329                                                        | 01/08/2022 | N DC07 | C Medical Vouchers | 0300                                                                | 2235 SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                   | 60         | OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                                    |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
|                                                                       |            |        |                    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                  |     |                                    |            |                                      |
|                                                                       |            |        |                    | 0000 00 NO DETAILED HEAD                                            |                                  |     |                                    |            |                                      |
| 91 MEDICAL REIMBURSEMENT                                              |            |        |                    |                                                                     |                                  | 11  | HEALTH AND FAMILY WELFARE NT V 114 | 11/08/2022 | 87981 03358 CONTROLLER,LEGAL         |
| METROLOGY, PUNJAB,,CHANDIGARH                                         |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
| WEIGHT & MEASURES,PUNJAB,                                             |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
|                                                                       |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
|                                                                       |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
| VN082022049326                                                        | 01/08/2022 | N DC07 | C Medical Vouchers | 0300                                                                | 2235 SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                   | 60         | OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                                    |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
|                                                                       |            |        |                    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                  |     |                                    |            |                                      |
|                                                                       |            |        |                    | 0000 00 NO DETAILED HEAD                                            |                                  |     |                                    |            |                                      |
| 91 MEDICAL REIMBURSEMENT                                              |            |        |                    |                                                                     |                                  | 11  | HEALTH AND FAMILY WELFARE NT V 111 | 11/08/2022 | 24612 03305 DEVELOPMENT              |
| OFFICER,(WOMEN PROGRAMME),CHANDIGARH                                  |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                                   |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
|                                                                       |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
|                                                                       |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
| VN082022049327                                                        | 01/08/2022 | N DC07 | C Medical Vouchers | 0300                                                                | 2235 SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                   | 60         | OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                                    |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
|                                                                       |            |        |                    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                  |     |                                    |            |                                      |
|                                                                       |            |        |                    | 0000 00 NO DETAILED HEAD                                            |                                  |     |                                    |            |                                      |
| 91 MEDICAL REIMBURSEMENT                                              |            |        |                    |                                                                     |                                  | 11  | HEALTH AND FAMILY WELFARE NT V 112 | 11/08/2022 | 29092 03305 DEVELOPMENT              |
| OFFICER,(WOMEN PROGRAMME),CHANDIGARH                                  |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                                   |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
|                                                                       |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
|                                                                       |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
| VN082022049330                                                        | 01/08/2022 | N DC07 | C Medical Vouchers | 0300                                                                | 2235 SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                   | 60         | OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                                    |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
|                                                                       |            |        |                    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                  |     |                                    |            |                                      |
|                                                                       |            |        |                    | 0000 00 NO DETAILED HEAD                                            |                                  |     |                                    |            |                                      |
| 91 MEDICAL REIMBURSEMENT                                              |            |        |                    |                                                                     |                                  | 11  | HEALTH AND FAMILY WELFARE NT V 115 | 11/08/2022 | 17567 03312 DIRECTOR OF              |
| FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH               |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
| DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,                         |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
|                                                                       |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
|                                                                       |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
| VN082022049333                                                        | 01/08/2022 | N DC07 | C Medical Vouchers | 0300                                                                | 2235 SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                   | 60         | OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                                    |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
|                                                                       |            |        |                    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                  |     |                                    |            |                                      |
|                                                                       |            |        |                    | 0000 00 NO DETAILED HEAD                                            |                                  |     |                                    |            |                                      |
| 91 MEDICAL REIMBURSEMENT                                              |            |        |                    |                                                                     |                                  | 11  | HEALTH AND FAMILY WELFARE NT V 118 | 11/08/2022 | 177979 03175 SUPERINTENDENT,ACCOUNTS |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                 |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
|                                                                       |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
|                                                                       |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
| VN082022049458                                                        | 01/08/2022 | N DC07 | C Medical Vouchers | 0300                                                                | 2235 SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                   | 60         | OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                                    |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
|                                                                       |            |        |                    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                  |     |                                    |            |                                      |
|                                                                       |            |        |                    | 0000 00 NO DETAILED HEAD                                            |                                  |     |                                    |            |                                      |
| 91 MEDICAL REIMBURSEMENT                                              |            |        |                    |                                                                     |                                  | 11  | HEALTH AND FAMILY WELFARE NT V 209 | 11/08/2022 | 2985 03175 SUPERINTENDENT,ACCOUNTS   |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                 |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
|                                                                       |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
|                                                                       |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
| VN082022049459                                                        | 01/08/2022 | N DC07 | C Medical Vouchers | 0300                                                                | 2235 SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                   | 60         | OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                                    |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
|                                                                       |            |        |                    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                  |     |                                    |            |                                      |
|                                                                       |            |        |                    | 0000 00 NO DETAILED HEAD                                            |                                  |     |                                    |            |                                      |
| 91 MEDICAL REIMBURSEMENT                                              |            |        |                    |                                                                     |                                  | 11  | HEALTH AND FAMILY WELFARE NT V 210 | 11/08/2022 | 5052 03175 SUPERINTENDENT,ACCOUNTS   |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                 |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
|                                                                       |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
|                                                                       |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
| VN082022049460                                                        | 01/08/2022 | N DC07 | C Medical Vouchers | 0300                                                                | 2235 SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                   | 60         | OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                                    |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
|                                                                       |            |        |                    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                  |     |                                    |            |                                      |
|                                                                       |            |        |                    | 0000 00 NO DETAILED HEAD                                            |                                  |     |                                    |            |                                      |
| 91 MEDICAL REIMBURSEMENT                                              |            |        |                    |                                                                     |                                  | 11  | HEALTH AND FAMILY WELFARE NT V 211 | 11/08/2022 | 15674 03175 SUPERINTENDENT,ACCOUNTS  |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                 |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
|                                                                       |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
|                                                                       |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
| VN082022049461                                                        | 01/08/2022 | N DC07 | C Medical Vouchers | 0300                                                                | 2235 SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                   | 60         | OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                                    |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
|                                                                       |            |        |                    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                  |     |                                    |            |                                      |
|                                                                       |            |        |                    | 0000 00 NO DETAILED HEAD                                            |                                  |     |                                    |            |                                      |
| 91 MEDICAL REIMBURSEMENT                                              |            |        |                    |                                                                     |                                  | 11  | HEALTH AND FAMILY WELFARE NT V 212 | 11/08/2022 | 35462 03175 SUPERINTENDENT,ACCOUNTS  |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                 |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
|                                                                       |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
|                                                                       |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
| VN082022049351                                                        | 01/08/2022 | N DC07 | C Medical Vouchers | 0300                                                                | 2235 SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                   | 60         | OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                                    |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
|                                                                       |            |        |                    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                  |     |                                    |            |                                      |
|                                                                       |            |        |                    | 0000 00 NO DETAILED HEAD                                            |                                  |     |                                    |            |                                      |
| 91 MEDICAL REIMBURSEMENT                                              |            |        |                    |                                                                     |                                  | 11  | HEALTH AND FAMILY WELFARE NT V 502 | 17/08/2022 | 6183 03227 ADDL.                     |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH            |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |
|                                                                       |            |        |                    |                                                                     |                                  |     |                                    |            |                                      |

|                                                                         |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|-------------------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|------------------------------------|-----------------------------|-------------------------------------|
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                    |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VCHR_DATA_0822.TXT                                                      |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022049352                                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                      |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                   |                             |                                     |
|                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 503 | 17/08/2022                  | 54111 03227 ADDL .                  |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH              |            |   |      |   |                                                                     |      |                                    |                             | 7403                                |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                    |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022049353                                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                      |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                   |                             |                                     |
|                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 504 | 17/08/2022                  | 44811 03227 ADDL .                  |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH              |            |   |      |   |                                                                     |      |                                    |                             | 7403                                |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                    |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022049354                                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                      |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                   |                             |                                     |
|                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 505 | 17/08/2022                  | 6690 03227 ADDL .                   |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH              |            |   |      |   |                                                                     |      |                                    |                             | 7403                                |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                    |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022049355                                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                      |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                   |                             |                                     |
|                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 506 | 17/08/2022                  | 22920 03227 ADDL .                  |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH              |            |   |      |   |                                                                     |      |                                    |                             | 7403                                |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                    |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022049356                                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                      |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                   |                             |                                     |
|                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 507 | 17/08/2022                  | 271475 03227 ADDL .                 |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH              |            |   |      |   |                                                                     |      |                                    |                             | 7403                                |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                    |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022049370                                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                      |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                   |                             |                                     |
|                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 521 | 22/08/2022                  | 81350 03175 SUPERINTENDENT,ACCOUNTS |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                   |            |   |      |   |                                                                     |      |                                    |                             | 2101 PRINCIPAL                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022049377                                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                      |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                   |                             |                                     |
|                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 528 | 26/08/2022                  | 183297 03265 ASSISTANT              |
| CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                                     |      |                                    |                             | 2801                                |
| DIRECTOR, INDUSTRIES,PUNJAB,                                            |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022049383                                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                      |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                   |                             |                                     |
|                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 134 | 11/08/2022                  | 8065 03175 SUPERINTENDENT,ACCOUNTS  |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                   |            |   |      |   |                                                                     |      |                                    |                             | 2101 PRINCIPAL                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022049384                                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                      |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                   |                             |                                     |
|                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 135 | 11/08/2022                  | 14924 03175 SUPERINTENDENT,ACCOUNTS |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                   |            |   |      |   |                                                                     |      |                                    |                             | 2101 PRINCIPAL                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022049385                                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                      |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                     |



|                                                                       |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                    |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 136                                 |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 7871 03175 SUPERINTENDENT,ACCOUNTS                                    |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL                                                        |  |  |  |  |  |  |  |  |  |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                 |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| VN082022049386 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  |
| 0300 2235 SOCIAL SECURITY AND WELFARE                                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                          |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 137                                 |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 65654 03175 SUPERINTENDENT,ACCOUNTS                                   |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL                                                        |  |  |  |  |  |  |  |  |  |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                 |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| VN082022049387 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  |
| 0300 2235 SOCIAL SECURITY AND WELFARE                                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                          |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 138                                 |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 4475 03175 SUPERINTENDENT,ACCOUNTS                                    |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL                                                        |  |  |  |  |  |  |  |  |  |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                 |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| VN082022049388 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  |
| 0300 2235 SOCIAL SECURITY AND WELFARE                                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                          |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 139                                 |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 43880 03168 MEMBER SECRETARY,PUNJAB                                   |  |  |  |  |  |  |  |  |  |
| 5801 DIRECTOR, SOCIAL                                                 |  |  |  |  |  |  |  |  |  |
| STATE COMMISSION FOR WOMEN, CHANDIGARH                                |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                       |  |  |  |  |  |  |  |  |  |
| ,CHANDIGARH                                                           |  |  |  |  |  |  |  |  |  |
| VN082022049389 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  |
| 0300 2235 SOCIAL SECURITY AND WELFARE                                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                          |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 140                                 |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 27516 03168 MEMBER SECRETARY,PUNJAB                                   |  |  |  |  |  |  |  |  |  |
| 5801 DIRECTOR, SOCIAL                                                 |  |  |  |  |  |  |  |  |  |
| STATE COMMISSION FOR WOMEN, CHANDIGARH                                |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                       |  |  |  |  |  |  |  |  |  |
| ,CHANDIGARH                                                           |  |  |  |  |  |  |  |  |  |
| VN082022049275 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  |
| 0300 2235 SOCIAL SECURITY AND WELFARE                                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                          |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 60                                  |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 14982 03305 DEVELOPMENT                                               |  |  |  |  |  |  |  |  |  |
| 1302 DIRECTOR,                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,(WOMEN PROGRAMME),CHANDIGARH                                  |  |  |  |  |  |  |  |  |  |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                                   |  |  |  |  |  |  |  |  |  |
| VN082022049276 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  |
| 0300 2235 SOCIAL SECURITY AND WELFARE                                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                          |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |

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| VCHR_DATA_0822.TXT                                                                                                                                         |                                       |                                       |            |              |                                                      |  |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, (WOMEN PROGRAMME),CHANDIGARH<br>STATE TRANSPORT,PUNJAB, CHANDIGARH,                                                   |                                       | 11 HEALTH AND FAMILY WELFARE NT V 61  | 11/08/2022 | 15491 03305  | DEVELOPMENT<br>1302 DIRECTOR,                        |  |  |
| VN082022049277 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60           | OTHER SOCIAL SECURITY AND                            |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                                            |                                       |                                       |            |              |                                                      |  |  |
| 91 MEDICAL REIMBURSEMENT<br>- 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       | 11 HEALTH AND FAMILY WELFARE NT V 62  | 11/08/2022 | 19962 03175  | SUPERINTENDENT,ACCOUNTS<br>2101 PRINCIPAL            |  |  |
| VN082022049278 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60           | OTHER SOCIAL SECURITY AND                            |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                                            |                                       |                                       |            |              |                                                      |  |  |
| 91 MEDICAL REIMBURSEMENT<br>- 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       | 11 HEALTH AND FAMILY WELFARE NT V 63  | 11/08/2022 | 116826 03175 | SUPERINTENDENT,ACCOUNTS<br>2101 PRINCIPAL            |  |  |
| VN082022049334 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60           | OTHER SOCIAL SECURITY AND                            |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                                            |                                       |                                       |            |              |                                                      |  |  |
| 91 MEDICAL REIMBURSEMENT<br>- 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       | 11 HEALTH AND FAMILY WELFARE NT V 119 | 11/08/2022 | 1463 03175   | SUPERINTENDENT,ACCOUNTS<br>2101 PRINCIPAL            |  |  |
| VN082022049335 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60           | OTHER SOCIAL SECURITY AND                            |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                                            |                                       |                                       |            |              |                                                      |  |  |
| 91 MEDICAL REIMBURSEMENT<br>- 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       | 11 HEALTH AND FAMILY WELFARE NT V 120 | 11/08/2022 | 124211 03175 | SUPERINTENDENT,ACCOUNTS<br>2101 PRINCIPAL            |  |  |
| VN082022049336 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60           | OTHER SOCIAL SECURITY AND                            |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                                            |                                       |                                       |            |              |                                                      |  |  |
| 91 MEDICAL REIMBURSEMENT<br>PUNJAB CIVIL SECTT,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                    |                                       | 11 HEALTH AND FAMILY WELFARE NT V 121 | 11/08/2022 | 10371 03314  | SUPERINTENDENT,ACCOUNTS<br>2101 PRINCIPAL SECRETARY, |  |  |
| VN082022049337 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60           | OTHER SOCIAL SECURITY AND                            |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                                            |                                       |                                       |            |              |                                                      |  |  |
| 91 MEDICAL REIMBURSEMENT<br>- 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       | 11 HEALTH AND FAMILY WELFARE NT V 122 | 11/08/2022 | 18035 03175  | SUPERINTENDENT,ACCOUNTS<br>2101 PRINCIPAL            |  |  |
| VN082022049338 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60           | OTHER SOCIAL SECURITY AND                            |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                                            |                                       |                                       |            |              |                                                      |  |  |
| 91 MEDICAL REIMBURSEMENT<br>- 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       | 11 HEALTH AND FAMILY WELFARE NT V 123 | 11/08/2022 | 18906 03175  | SUPERINTENDENT,ACCOUNTS<br>2101 PRINCIPAL            |  |  |
| VN082022049339 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60           | OTHER SOCIAL SECURITY AND                            |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                                            |                                       |                                       |            |              |                                                      |  |  |
| 91 MEDICAL REIMBURSEMENT<br>- 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       | 11 HEALTH AND FAMILY WELFARE NT V 124 | 11/08/2022 | 25276 03175  | SUPERINTENDENT,ACCOUNTS<br>2101 PRINCIPAL            |  |  |
| VN082022049340 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60           | OTHER SOCIAL SECURITY AND                            |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                                            |                                       |                                       |            |              |                                                      |  |  |
| 91 MEDICAL REIMBURSEMENT<br>- 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       | 11 HEALTH AND FAMILY WELFARE NT V 125 | 11/08/2022 | 4197 03175   | SUPERINTENDENT,ACCOUNTS<br>2101 PRINCIPAL            |  |  |

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



|                                                                                                                                |                                       |                                       |                              |                                     |  |  |  |      |                |
|--------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------|------------------------------|-------------------------------------|--|--|--|------|----------------|
| VCHR_DATA_0822.TXT                                                                                                             |                                       |                                       |                              |                                     |  |  |  |      |                |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       |                                       |                              |                                     |  |  |  | 2101 | PRINCIPAL      |
| VN082022049349 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                     |  |  |  |      |                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |                                       |                                       |                              |                                     |  |  |  |      |                |
| 0000 00 NO DETAILED HEAD                                                                                                       |                                       |                                       |                              |                                     |  |  |  |      |                |
| 91 MEDICAL REIMBURSEMENT                                                                                                       |                                       | 11 HEALTH AND FAMILY WELFARE NT V 500 | 17/08/2022                   | 62225 03227 ADDL.                   |  |  |  |      | 7403           |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH<br>CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG             |                                       |                                       |                              |                                     |  |  |  |      |                |
| VN082022049350 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                     |  |  |  |      |                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |                                       |                                       |                              |                                     |  |  |  |      |                |
| 0000 00 NO DETAILED HEAD                                                                                                       |                                       |                                       |                              |                                     |  |  |  |      |                |
| 91 MEDICAL REIMBURSEMENT                                                                                                       |                                       | 11 HEALTH AND FAMILY WELFARE NT V 501 | 17/08/2022                   | 14912 03227 ADDL.                   |  |  |  |      | 7403           |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH<br>CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG             |                                       |                                       |                              |                                     |  |  |  |      |                |
| VN082022049258 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                     |  |  |  |      |                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |                                       |                                       |                              |                                     |  |  |  |      |                |
| 0000 00 NO DETAILED HEAD                                                                                                       |                                       |                                       |                              |                                     |  |  |  |      |                |
| 91 MEDICAL REIMBURSEMENT                                                                                                       |                                       | 11 HEALTH AND FAMILY WELFARE NT V 43  | 11/08/2022                   | 15070 03305 DEVELOPMENT             |  |  |  |      | 1302 DIRECTOR, |
| OFFICER,(WOMEN PROGRAMME),CHANDIGARH<br>STATE TRANSPORT,PUNJAB, CHANDIGARH,                                                    |                                       |                                       |                              |                                     |  |  |  |      |                |
| VN082022049259 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                     |  |  |  |      |                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |                                       |                                       |                              |                                     |  |  |  |      |                |
| 0000 00 NO DETAILED HEAD                                                                                                       |                                       |                                       |                              |                                     |  |  |  |      |                |
| 91 MEDICAL REIMBURSEMENT                                                                                                       |                                       | 11 HEALTH AND FAMILY WELFARE NT V 44  | 11/08/2022                   | 7518 03357 COMMANDANT,COMMANDANT    |  |  |  |      | 2101 PRINCIPAL |
| 13TH BATTALION, PAP,,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                       |                                       |                                       |                              |                                     |  |  |  |      |                |
| VN082022049260 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                     |  |  |  |      |                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |                                       |                                       |                              |                                     |  |  |  |      |                |
| 0000 00 NO DETAILED HEAD                                                                                                       |                                       |                                       |                              |                                     |  |  |  |      |                |
| 91 MEDICAL REIMBURSEMENT                                                                                                       |                                       | 11 HEALTH AND FAMILY WELFARE NT V 45  | 11/08/2022                   | 12850 03175 SUPERINTENDENT,ACCOUNTS |  |  |  |      | 2101 PRINCIPAL |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       |                                       |                              |                                     |  |  |  |      |                |
| VN082022049261 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                     |  |  |  |      |                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |                                       |                                       |                              |                                     |  |  |  |      |                |
| 0000 00 NO DETAILED HEAD                                                                                                       |                                       |                                       |                              |                                     |  |  |  |      |                |
| 91 MEDICAL REIMBURSEMENT                                                                                                       |                                       | 11 HEALTH AND FAMILY WELFARE NT V 46  | 11/08/2022                   | 67329 03175 SUPERINTENDENT,ACCOUNTS |  |  |  |      | 2101 PRINCIPAL |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       |                                       |                              |                                     |  |  |  |      |                |
| VN082022049419 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                     |  |  |  |      |                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |                                       |                                       |                              |                                     |  |  |  |      |                |
| 0000 00 NO DETAILED HEAD                                                                                                       |                                       |                                       |                              |                                     |  |  |  |      |                |
| 91 MEDICAL REIMBURSEMENT                                                                                                       |                                       | 11 HEALTH AND FAMILY WELFARE NT V 170 | 11/08/2022                   | 22947 03175 SUPERINTENDENT,ACCOUNTS |  |  |  |      | 2101 PRINCIPAL |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       |                                       |                              |                                     |  |  |  |      |                |
| VN082022049420 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                     |  |  |  |      |                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |                                       |                                       |                              |                                     |  |  |  |      |                |
| 0000 00 NO DETAILED HEAD                                                                                                       |                                       |                                       |                              |                                     |  |  |  |      |                |
| 91 MEDICAL REIMBURSEMENT                                                                                                       |                                       | 11 HEALTH AND FAMILY WELFARE NT V 171 | 11/08/2022                   | 66101 03175 SUPERINTENDENT,ACCOUNTS |  |  |  |      | 2101 PRINCIPAL |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       |                                       |                              |                                     |  |  |  |      |                |
| VN082022049421 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                     |  |  |  |      |                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |                                       |                                       |                              |                                     |  |  |  |      |                |
| 0000 00 NO DETAILED HEAD                                                                                                       |                                       |                                       |                              |                                     |  |  |  |      |                |
| 91 MEDICAL REIMBURSEMENT                                                                                                       |                                       | 11 HEALTH AND FAMILY WELFARE NT V 172 | 11/08/2022                   | 15000 03175 SUPERINTENDENT,ACCOUNTS |  |  |  |      | 2101 PRINCIPAL |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       |                                       |                              |                                     |  |  |  |      |                |
| VN082022049422 01/08/2022 N DC07 C Medical Vouchers                                                                            | 0300 2235 SOCIAL SECURITY AND WELFARE |                                       | 60 OTHER SOCIAL SECURITY AND |                                     |  |  |  |      |                |

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| VCHR_DATA_0822.TXT                                                                      |                                                                     |                                       |                                     |
| WELFARE PROGRAMMES                                                                      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |                                     |
| 0000 00 NO DETAILED HEAD                                                                |                                                                     |                                       |                                     |
| 91 MEDICAL REIMBURSEMENT                                                                |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 173 | 11/08/2022                          |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                                   |                                                                     |                                       | 22600 03175 SUPERINTENDENT,ACCOUNTS |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                   |                                                                     |                                       | 2101 PRINCIPAL                      |
|                                                                                         |                                                                     |                                       |                                     |
| VN082022049654 01/08/2022 N DC07 C Medical Vouchers                                     | 0300 2235 SOCIAL SECURITY AND WELFARE                               |                                       | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                                      |                                                                     | 200 OTHER PROGRAMMES                  |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                     |                                                                     |                                       |                                     |
| 0000 00 NO DETAILED HEAD                                                                |                                                                     |                                       |                                     |
| 91 MEDICAL REIMBURSEMENT                                                                |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 405 | 11/08/2022                          |
| SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |                                                                     |                                       | 38064 03056 DEPUTY                  |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                                                      |                                                                     |                                       | 2601                                |
|                                                                                         |                                                                     |                                       |                                     |
| VN082022049658 01/08/2022 N DC07 C Medical Vouchers                                     | 0300 2235 SOCIAL SECURITY AND WELFARE                               |                                       | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                                      |                                                                     | 200 OTHER PROGRAMMES                  |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                     |                                                                     |                                       |                                     |
| 0000 00 NO DETAILED HEAD                                                                |                                                                     |                                       |                                     |
| 91 MEDICAL REIMBURSEMENT                                                                |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 409 | 11/08/2022                          |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH                              |                                                                     |                                       | 20567 03227 ADDL.                   |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                    |                                                                     |                                       | 7403                                |
|                                                                                         |                                                                     |                                       |                                     |
| VN082022049655 01/08/2022 N DC07 C Medical Vouchers                                     | 0300 2235 SOCIAL SECURITY AND WELFARE                               |                                       | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                                      |                                                                     | 200 OTHER PROGRAMMES                  |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                     |                                                                     |                                       |                                     |
| 0000 00 NO DETAILED HEAD                                                                |                                                                     |                                       |                                     |
| 91 MEDICAL REIMBURSEMENT                                                                |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 406 | 11/08/2022                          |
| SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |                                                                     |                                       | 45681 03056 DEPUTY                  |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                                                      |                                                                     |                                       | 2601                                |
|                                                                                         |                                                                     |                                       |                                     |
| VN082022049656 01/08/2022 N DC07 C Medical Vouchers                                     | 0300 2235 SOCIAL SECURITY AND WELFARE                               |                                       | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                                      |                                                                     | 200 OTHER PROGRAMMES                  |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                     |                                                                     |                                       |                                     |
| 0000 00 NO DETAILED HEAD                                                                |                                                                     |                                       |                                     |
| 91 MEDICAL REIMBURSEMENT                                                                |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 407 | 11/08/2022                          |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH                              |                                                                     |                                       | 13837 03227 ADDL.                   |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                    |                                                                     |                                       | 7403                                |
|                                                                                         |                                                                     |                                       |                                     |
| VN082022049657 01/08/2022 N DC07 C Medical Vouchers                                     | 0300 2235 SOCIAL SECURITY AND WELFARE                               |                                       | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                                      |                                                                     | 200 OTHER PROGRAMMES                  |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                     |                                                                     |                                       |                                     |
| 0000 00 NO DETAILED HEAD                                                                |                                                                     |                                       |                                     |
| 91 MEDICAL REIMBURSEMENT                                                                |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 408 | 11/08/2022                          |
| FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH                                    |                                                                     |                                       | 11952 03023 UNDER SECRETARY TO THE  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                   |                                                                     |                                       | 1001 DIRECTOR, LAND                 |
|                                                                                         |                                                                     |                                       |                                     |
| VN082022049659 01/08/2022 N DC07 C Medical Vouchers                                     | 0300 2235 SOCIAL SECURITY AND WELFARE                               |                                       | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                                      |                                                                     | 200 OTHER PROGRAMMES                  |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                     |                                                                     |                                       |                                     |
| 0000 00 NO DETAILED HEAD                                                                |                                                                     |                                       |                                     |
| 91 MEDICAL REIMBURSEMENT                                                                |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 410 | 11/08/2022                          |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH                              |                                                                     |                                       | 211937 03227 ADDL.                  |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                    |                                                                     |                                       | 7403                                |
|                                                                                         |                                                                     |                                       |                                     |
| VN082022049464 01/08/2022 N DC07 C Medical Vouchers                                     | 0300 2235 SOCIAL SECURITY AND WELFARE                               |                                       | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                                      |                                                                     | 200 OTHER PROGRAMMES                  |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                     |                                                                     |                                       |                                     |
| 0000 00 NO DETAILED HEAD                                                                |                                                                     |                                       |                                     |
| 91 MEDICAL REIMBURSEMENT                                                                |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 215 | 11/08/2022                          |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                                   |                                                                     |                                       | 5714 03175 SUPERINTENDENT,ACCOUNTS  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                   |                                                                     |                                       | 2101 PRINCIPAL                      |
|                                                                                         |                                                                     |                                       |                                     |
| VN082022049465 01/08/2022 N DC07 C Medical Vouchers                                     | 0300 2235 SOCIAL SECURITY AND WELFARE                               |                                       | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                                      |                                                                     | 200 OTHER PROGRAMMES                  |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                     |                                                                     |                                       |                                     |
| 0000 00 NO DETAILED HEAD                                                                |                                                                     |                                       |                                     |
| 91 MEDICAL REIMBURSEMENT                                                                |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 216 | 11/08/2022                          |
| VIDHAN SABHA ,CHANDIGARH,CHANDIGARH                                                     |                                                                     |                                       | 24677 03001 DEPUTY SECRETARY,PUNJAB |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH                                      |                                                                     |                                       | 0102 SECRETARY, PUNJAB              |
|                                                                                         |                                                                     |                                       |                                     |
| VN082022049466 01/08/2022 N DC07 C Medical Vouchers                                     | 0300 2235 SOCIAL SECURITY AND WELFARE                               |                                       | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                                      |                                                                     | 200 OTHER PROGRAMMES                  |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                     |                                                                     |                                       |                                     |
| 0000 00 NO DETAILED HEAD                                                                |                                                                     |                                       |                                     |
| 91 MEDICAL REIMBURSEMENT                                                                |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 217 | 11/08/2022                          |
| VIDHAN SABHA ,CHANDIGARH,CHANDIGARH                                                     |                                                                     |                                       | 4588 03001 DEPUTY SECRETARY,PUNJAB  |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH                                      |                                                                     |                                       | 0102 SECRETARY, PUNJAB              |

|                                                                                                                                                            |  |  |  |                                                                     |  |                                       |  |                                                               |  |
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| VN082022049467 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                     |  |  |  | VCHR_DATA_0822.TXT<br>0300 2235 SOCIAL SECURITY AND WELFARE         |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                                  |  |
|                                                                                                                                                            |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                               |  |
|                                                                                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                               |  |
| 91 MEDICAL REIMBURSEMENT<br>VIDHAN SABHA ,CHANDIGARH,CHANDIGARH<br>LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH                                      |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 218 |  | 11/08/2022                                                    |  |
|                                                                                                                                                            |  |  |  |                                                                     |  |                                       |  | 10673 03001 DEPUTY SECRETARY,PUNJAB<br>0102 SECRETARY, PUNJAB |  |
| VN082022049474 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                     |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                                  |  |
|                                                                                                                                                            |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                               |  |
|                                                                                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                               |  |
| 91 MEDICAL REIMBURSEMENT<br>SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH<br>SERVICES,PUNJAB,                                                       |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 225 |  | 11/08/2022                                                    |  |
|                                                                                                                                                            |  |  |  |                                                                     |  |                                       |  | 11387 03112 ASSISTANT DIRECTOR,YOUTH<br>4101 DIRECTOR, YOUTH  |  |
| VN082022049475 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                     |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                                  |  |
|                                                                                                                                                            |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                               |  |
|                                                                                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                               |  |
| 91 MEDICAL REIMBURSEMENT<br>- 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 226 |  | 11/08/2022                                                    |  |
|                                                                                                                                                            |  |  |  |                                                                     |  |                                       |  | 78031 03175 SUPERINTENDENT,ACCOUNTS<br>2101 PRINCIPAL         |  |
| VN082022049484 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                     |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                                  |  |
|                                                                                                                                                            |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                               |  |
|                                                                                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                               |  |
| 91 MEDICAL REIMBURSEMENT<br>HARYANA HIGH COURT,CHANDIGARH<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                             |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 235 |  | 11/08/2022                                                    |  |
|                                                                                                                                                            |  |  |  |                                                                     |  |                                       |  | 16050 03014 REGISTRAR,PUNJAB AND<br>0401 REGISTRAR,           |  |
| VN082022049485 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                     |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                                  |  |
|                                                                                                                                                            |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                               |  |
|                                                                                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                               |  |
| 91 MEDICAL REIMBURSEMENT<br>HARYANA HIGH COURT,CHANDIGARH<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                             |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 236 |  | 11/08/2022                                                    |  |
|                                                                                                                                                            |  |  |  |                                                                     |  |                                       |  | 1346 03014 REGISTRAR,PUNJAB AND<br>0401 REGISTRAR,            |  |
| VN082022049391 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                     |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                                  |  |
|                                                                                                                                                            |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                               |  |
|                                                                                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                               |  |
| 91 MEDICAL REIMBURSEMENT<br>FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                  |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 142 |  | 11/08/2022                                                    |  |
|                                                                                                                                                            |  |  |  |                                                                     |  |                                       |  | 23601 03023 UNDER SECRETARY TO THE<br>1001 DIRECTOR, LAND     |  |
| VN082022049392 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                     |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                                  |  |
|                                                                                                                                                            |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                               |  |
|                                                                                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                               |  |
| 91 MEDICAL REIMBURSEMENT<br>FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                  |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 143 |  | 11/08/2022                                                    |  |
|                                                                                                                                                            |  |  |  |                                                                     |  |                                       |  | 14390 03023 UNDER SECRETARY TO THE<br>1001 DIRECTOR, LAND     |  |
| VN082022049393 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                     |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                                  |  |
|                                                                                                                                                            |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                               |  |
|                                                                                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                               |  |
| 91 MEDICAL REIMBURSEMENT<br>FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                  |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 144 |  | 11/08/2022                                                    |  |
|                                                                                                                                                            |  |  |  |                                                                     |  |                                       |  | 12795 03023 UNDER SECRETARY TO THE<br>1001 DIRECTOR, LAND     |  |
| VN082022049394 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                     |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                                  |  |
|                                                                                                                                                            |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                               |  |
|                                                                                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                               |  |
| 91 MEDICAL REIMBURSEMENT<br>FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                  |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 145 |  | 11/08/2022                                                    |  |
|                                                                                                                                                            |  |  |  |                                                                     |  |                                       |  | 21988 03023 UNDER SECRETARY TO THE<br>1001 DIRECTOR, LAND     |  |
| VN082022049395 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                     |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                                  |  |
|                                                                                                                                                            |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                               |  |
|                                                                                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                               |  |
| 91 MEDICAL REIMBURSEMENT<br>METROLOGY, PUNJAB,,CHANDIGARH<br>WEIGHT & MEASURES,PUNJAB,                                                                     |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 146 |  | 11/08/2022                                                    |  |
|                                                                                                                                                            |  |  |  |                                                                     |  |                                       |  | 21383 03358 CONTROLLER,LEGAL<br>2802 DIRECTOR,                |  |
| VN082022049396 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                     |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                                  |  |



|                                                                                       |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                    |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                   |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                              |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 147 11/08/2022 479383 03001 DEPUTY SECRETARY,PUNJAB |  |  |  |  |  |  |
| VIDHAN SABHA ,CHANDIGARH,CHANDIGARH                                                   |  |  |  |  |  |  |
| 0102 SECRETARY, PUNJAB                                                                |  |  |  |  |  |  |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH                                    |  |  |  |  |  |  |
|                                                                                       |  |  |  |  |  |  |
| VN082022049397 01/08/2022 N DC07 C Medical Vouchers                                   |  |  |  |  |  |  |
| 0300 2235 SOCIAL SECURITY AND WELFARE                                                 |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                          |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                    |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                   |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                              |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 148 11/08/2022 7105 03305 DEVELOPMENT               |  |  |  |  |  |  |
| OFFICER,(WOMEN PROGRAMME),CHANDIGARH                                                  |  |  |  |  |  |  |
| 1302 DIRECTOR                                                                         |  |  |  |  |  |  |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                                                   |  |  |  |  |  |  |
|                                                                                       |  |  |  |  |  |  |
| VN082022049398 01/08/2022 N DC07 C Medical Vouchers                                   |  |  |  |  |  |  |
| 0300 2235 SOCIAL SECURITY AND WELFARE                                                 |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                          |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                    |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                   |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                              |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 149 11/08/2022 7368 03175 SUPERINTENDENT,ACCOUNTS   |  |  |  |  |  |  |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                                 |  |  |  |  |  |  |
| 2101 PRINCIPAL                                                                        |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                 |  |  |  |  |  |  |
|                                                                                       |  |  |  |  |  |  |
| VN082022049399 01/08/2022 N DC07 C Medical Vouchers                                   |  |  |  |  |  |  |
| 0300 2235 SOCIAL SECURITY AND WELFARE                                                 |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                          |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                    |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                   |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                              |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 150 11/08/2022 21388 03175 SUPERINTENDENT,ACCOUNTS  |  |  |  |  |  |  |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                                 |  |  |  |  |  |  |
| 2101 PRINCIPAL                                                                        |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                 |  |  |  |  |  |  |
|                                                                                       |  |  |  |  |  |  |
| VN082022049400 01/08/2022 N DC07 C Medical Vouchers                                   |  |  |  |  |  |  |
| 0300 2235 SOCIAL SECURITY AND WELFARE                                                 |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                          |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                    |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                   |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                              |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 151 11/08/2022 23578 03175 SUPERINTENDENT,ACCOUNTS  |  |  |  |  |  |  |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                                 |  |  |  |  |  |  |
| 2101 PRINCIPAL                                                                        |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                 |  |  |  |  |  |  |
|                                                                                       |  |  |  |  |  |  |
| VN082022049401 01/08/2022 N DC07 C Medical Vouchers                                   |  |  |  |  |  |  |
| 0300 2235 SOCIAL SECURITY AND WELFARE                                                 |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                          |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                    |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                   |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                              |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 152 11/08/2022 9477 03175 SUPERINTENDENT,ACCOUNTS   |  |  |  |  |  |  |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                                 |  |  |  |  |  |  |
| 2101 PRINCIPAL                                                                        |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                 |  |  |  |  |  |  |
|                                                                                       |  |  |  |  |  |  |
| VN082022049402 01/08/2022 N DC07 C Medical Vouchers                                   |  |  |  |  |  |  |
| 0300 2235 SOCIAL SECURITY AND WELFARE                                                 |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                          |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                    |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                   |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                              |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 153 11/08/2022 27080 03175 SUPERINTENDENT,ACCOUNTS  |  |  |  |  |  |  |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                                 |  |  |  |  |  |  |
| 2101 PRINCIPAL                                                                        |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                 |  |  |  |  |  |  |
|                                                                                       |  |  |  |  |  |  |
| VN082022049403 01/08/2022 N DC07 C Medical Vouchers                                   |  |  |  |  |  |  |
| 0300 2235 SOCIAL SECURITY AND WELFARE                                                 |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                          |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                    |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                   |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                              |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 154 11/08/2022 8586 03175 SUPERINTENDENT,ACCOUNTS   |  |  |  |  |  |  |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                                 |  |  |  |  |  |  |
| 2101 PRINCIPAL                                                                        |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                 |  |  |  |  |  |  |
|                                                                                       |  |  |  |  |  |  |
| VN082022049404 01/08/2022 N DC07 C Medical Vouchers                                   |  |  |  |  |  |  |
| 0300 2235 SOCIAL SECURITY AND WELFARE                                                 |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                          |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                    |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                   |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                              |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 155 11/08/2022 22644 03175 SUPERINTENDENT,ACCOUNTS  |  |  |  |  |  |  |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                                 |  |  |  |  |  |  |
| 2101 PRINCIPAL                                                                        |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                 |  |  |  |  |  |  |
|                                                                                       |  |  |  |  |  |  |
| VN082022049405 01/08/2022 N DC07 C Medical Vouchers                                   |  |  |  |  |  |  |
| 0300 2235 SOCIAL SECURITY AND WELFARE                                                 |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                          |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                    |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                   |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                              |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 156 11/08/2022 8907 03175 SUPERINTENDENT,ACCOUNTS   |  |  |  |  |  |  |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                                 |  |  |  |  |  |  |
| 2101 PRINCIPAL                                                                        |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                 |  |  |  |  |  |  |
|                                                                                       |  |  |  |  |  |  |

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|-----------------------------------------------------------------------|------------------------------------|---|------|---|---------------------------------------------------------------------|------|------------------------------------|-----------------------------|-------------------------------------|
| VN082022049407                                                        | 01/08/2022                         | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |                                    |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                     |
|                                                                       |                                    |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                                                                       |                                    |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
|                                                                       |                                    |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 158 | 11/08/2022                  | 3518 03175 SUPERINTENDENT,ACCOUNTS  |
| - 2 BRANCH, PUNJAB                                                    | SECRETARIAT, CHANDIGARH,CHANDIGARH |   |      |   |                                                                     |      |                                    |                             | 2101 PRINCIPAL                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022049411                                                        | 01/08/2022                         | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |                                    |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                     |
|                                                                       |                                    |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                                                                       |                                    |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
|                                                                       |                                    |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 162 | 11/08/2022                  | 5226 03305 DEVELOPMENT              |
| OFFICER, (WOMEN PROGRAMME),CHANDIGARH                                 |                                    |   |      |   |                                                                     |      |                                    |                             | 1302 DIRECTOR,                      |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                                   |                                    |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022049412                                                        | 01/08/2022                         | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |                                    |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                     |
|                                                                       |                                    |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                                                                       |                                    |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
|                                                                       |                                    |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 163 | 11/08/2022                  | 533552 03014 REGISTRAR,PUNJAB AND   |
| HARYANA HIGH COURT,CHANDIGARH                                         |                                    |   |      |   |                                                                     |      |                                    |                             | 0401 REGISTRAR,                     |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                     |                                    |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022049413                                                        | 01/08/2022                         | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |                                    |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                     |
|                                                                       |                                    |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                                                                       |                                    |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
|                                                                       |                                    |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 164 | 11/08/2022                  | 19026 03175 SUPERINTENDENT,ACCOUNTS |
| - 2 BRANCH, PUNJAB                                                    | SECRETARIAT, CHANDIGARH,CHANDIGARH |   |      |   |                                                                     |      |                                    |                             | 2101 PRINCIPAL                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022049414                                                        | 01/08/2022                         | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |                                    |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                     |
|                                                                       |                                    |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                                                                       |                                    |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
|                                                                       |                                    |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 165 | 11/08/2022                  | 21713 03395 PROSECUTION AND         |
| LITIGATION,PROSECUTION AND LITIGATION, PUNJAB,CHANDIGARH              |                                    |   |      |   |                                                                     |      |                                    |                             | 2101 PRINCIPAL                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022049415                                                        | 01/08/2022                         | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |                                    |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                     |
|                                                                       |                                    |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                                                                       |                                    |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
|                                                                       |                                    |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 166 | 11/08/2022                  | 17037 03227 ADDL.                   |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH            |                                    |   |      |   |                                                                     |      |                                    |                             | 7403                                |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                  |                                    |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022049416                                                        | 01/08/2022                         | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |                                    |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                     |
|                                                                       |                                    |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                                                                       |                                    |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
|                                                                       |                                    |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 167 | 11/08/2022                  | 11760 03305 DEVELOPMENT             |
| OFFICER, (WOMEN PROGRAMME),CHANDIGARH                                 |                                    |   |      |   |                                                                     |      |                                    |                             | 1302 DIRECTOR,                      |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                                   |                                    |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022049417                                                        | 01/08/2022                         | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |                                    |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                     |
|                                                                       |                                    |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                                                                       |                                    |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
|                                                                       |                                    |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 168 | 11/08/2022                  | 28166 03175 SUPERINTENDENT,ACCOUNTS |
| - 2 BRANCH, PUNJAB                                                    | SECRETARIAT, CHANDIGARH,CHANDIGARH |   |      |   |                                                                     |      |                                    |                             | 2101 PRINCIPAL                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022049418                                                        | 01/08/2022                         | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |                                    |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                     |
|                                                                       |                                    |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                                                                       |                                    |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
|                                                                       |                                    |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 169 | 11/08/2022                  | 21800 03175 SUPERINTENDENT,ACCOUNTS |
| - 2 BRANCH, PUNJAB                                                    | SECRETARIAT, CHANDIGARH,CHANDIGARH |   |      |   |                                                                     |      |                                    |                             | 2101 PRINCIPAL                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022049507                                                        | 01/08/2022                         | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |                                    |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                     |
|                                                                       |                                    |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                                                                       |                                    |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
|                                                                       |                                    |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 258 | 11/08/2022                  | 2622 03175 SUPERINTENDENT,ACCOUNTS  |



|                                                                                                                                |                                       |                                       |                              |                                                        |  |
|--------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------|------------------------------|--------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                                             |                                       |                                       |                              | 2101 PRINCIPAL                                         |  |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       |                                       |                              |                                                        |  |
| VN082022049508 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                        |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |                                       |                                       |                              |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                                       |                                       |                                       |                              |                                                        |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                       |                                       |                                       |                              |                                                        |  |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       | 11 HEALTH AND FAMILY WELFARE NT V 259 | 11/08/2022                   | 7051 03175 SUPERINTENDENT,ACCOUNTS<br>2101 PRINCIPAL   |  |
| VN082022049509 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                        |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |                                       |                                       |                              |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                                       |                                       |                                       |                              |                                                        |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                       |                                       |                                       |                              |                                                        |  |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       | 11 HEALTH AND FAMILY WELFARE NT V 260 | 11/08/2022                   | 20766 03175 SUPERINTENDENT,ACCOUNTS<br>2101 PRINCIPAL  |  |
| VN082022049510 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                        |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |                                       |                                       |                              |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                                       |                                       |                                       |                              |                                                        |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                       |                                       |                                       |                              |                                                        |  |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       | 11 HEALTH AND FAMILY WELFARE NT V 261 | 11/08/2022                   | 30365 03175 SUPERINTENDENT,ACCOUNTS<br>2101 PRINCIPAL  |  |
| VN082022049511 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                        |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |                                       |                                       |                              |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                                       |                                       |                                       |                              |                                                        |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                       |                                       |                                       |                              |                                                        |  |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       | 11 HEALTH AND FAMILY WELFARE NT V 262 | 11/08/2022                   | 10801 03175 SUPERINTENDENT,ACCOUNTS<br>2101 PRINCIPAL  |  |
| VN082022049512 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                        |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |                                       |                                       |                              |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                                       |                                       |                                       |                              |                                                        |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                       |                                       |                                       |                              |                                                        |  |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       | 11 HEALTH AND FAMILY WELFARE NT V 263 | 11/08/2022                   | 10568 03175 SUPERINTENDENT,ACCOUNTS<br>2101 PRINCIPAL  |  |
| VN082022049513 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                        |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |                                       |                                       |                              |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                                       |                                       |                                       |                              |                                                        |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                       |                                       |                                       |                              |                                                        |  |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       | 11 HEALTH AND FAMILY WELFARE NT V 264 | 11/08/2022                   | 24795 03175 SUPERINTENDENT,ACCOUNTS<br>2101 PRINCIPAL  |  |
| VN082022049514 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                        |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |                                       |                                       |                              |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                                       |                                       |                                       |                              |                                                        |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                       |                                       |                                       |                              |                                                        |  |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       | 11 HEALTH AND FAMILY WELFARE NT V 265 | 11/08/2022                   | 7448 03175 SUPERINTENDENT,ACCOUNTS<br>2101 PRINCIPAL   |  |
| VN082022049423 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                        |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |                                       |                                       |                              |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                                       |                                       |                                       |                              |                                                        |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                       |                                       |                                       |                              |                                                        |  |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       | 11 HEALTH AND FAMILY WELFARE NT V 174 | 11/08/2022                   | 77550 03175 SUPERINTENDENT,ACCOUNTS<br>2101 PRINCIPAL  |  |
| VN082022049424 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                        |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |                                       |                                       |                              |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                                       |                                       |                                       |                              |                                                        |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                       |                                       |                                       |                              |                                                        |  |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       | 11 HEALTH AND FAMILY WELFARE NT V 175 | 11/08/2022                   | 166647 03175 SUPERINTENDENT,ACCOUNTS<br>2101 PRINCIPAL |  |
| VN082022049425 01/08/2022 N DC07 C Medical Vouchers                                                                            | 0300 2235 SOCIAL SECURITY AND WELFARE |                                       | 60 OTHER SOCIAL SECURITY AND |                                                        |  |

[illegible]

|                                                                       |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|---------------------------------------|--|--|--|--|--|--|--|--|--|------------------------------|--|--|--|--|--|--|--|--|--|-------------------------------------|--|--|--|--|--|--|--|--|--|----------------------|--|--|--|--|--|--|--|--|--|
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                                   |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| VN082022049303 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 88  |  |  |  |  |  |  |  |  |  | 11/08/2022                   |  |  |  |  |  |  |  |  |  | 9565 03305 DEVELOPMENT              |  |  |  |  |  |  |  |  |  | 1302 DIRECTOR,       |  |  |  |  |  |  |  |  |  |
| OFFICER,(WOMEN PROGRAMME),CHANDIGARH                                  |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                                   |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| VN082022049304 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 89  |  |  |  |  |  |  |  |  |  | 11/08/2022                   |  |  |  |  |  |  |  |  |  | 19096 03305 DEVELOPMENT             |  |  |  |  |  |  |  |  |  | 1302 DIRECTOR,       |  |  |  |  |  |  |  |  |  |
| OFFICER,(WOMEN PROGRAMME),CHANDIGARH                                  |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                                   |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| VN082022049305 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 90  |  |  |  |  |  |  |  |  |  | 11/08/2022                   |  |  |  |  |  |  |  |  |  | 2873 03305 DEVELOPMENT              |  |  |  |  |  |  |  |  |  | 1302 DIRECTOR,       |  |  |  |  |  |  |  |  |  |
| OFFICER,(WOMEN PROGRAMME),CHANDIGARH                                  |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                                   |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| VN082022049306 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 91  |  |  |  |  |  |  |  |  |  | 11/08/2022                   |  |  |  |  |  |  |  |  |  | 10040 03305 DEVELOPMENT             |  |  |  |  |  |  |  |  |  | 1302 DIRECTOR,       |  |  |  |  |  |  |  |  |  |
| OFFICER,(WOMEN PROGRAMME),CHANDIGARH                                  |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                                   |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| VN082022049307 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 92  |  |  |  |  |  |  |  |  |  | 11/08/2022                   |  |  |  |  |  |  |  |  |  | 9894 03305 DEVELOPMENT              |  |  |  |  |  |  |  |  |  | 1302 DIRECTOR,       |  |  |  |  |  |  |  |  |  |
| OFFICER,(WOMEN PROGRAMME),CHANDIGARH                                  |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                                   |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| VN082022049308 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 93  |  |  |  |  |  |  |  |  |  | 11/08/2022                   |  |  |  |  |  |  |  |  |  | 44282 03026 DEPUTY CONTROLLER (F&A) |  |  |  |  |  |  |  |  |  | 1302 DIRECTOR, STATE |  |  |  |  |  |  |  |  |  |
| S.T.C.,CHANDIGARH,CHANDIGARH                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                                         |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| VN082022049309 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 94  |  |  |  |  |  |  |  |  |  | 11/08/2022                   |  |  |  |  |  |  |  |  |  | 37825 03026 DEPUTY CONTROLLER (F&A) |  |  |  |  |  |  |  |  |  | 1302 DIRECTOR, STATE |  |  |  |  |  |  |  |  |  |
| S.T.C.,CHANDIGARH,CHANDIGARH                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                                         |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| VN082022049314 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 99  |  |  |  |  |  |  |  |  |  | 11/08/2022                   |  |  |  |  |  |  |  |  |  | 20542 03175 SUPERINTENDENT,ACCOUNTS |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL       |  |  |  |  |  |  |  |  |  |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                 |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| VN082022049746 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 499 |  |  |  |  |  |  |  |  |  | 17/08/2022                   |  |  |  |  |  |  |  |  |  | 18000 03227 ADDL.                   |  |  |  |  |  |  |  |  |  | 7403                 |  |  |  |  |  |  |  |  |  |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH           |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                  |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| VN082022049745 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                     |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |



|                                                                                                                                                            |  |  |  |                                       |                      |                                                       |      |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|----------------------|-------------------------------------------------------|------|--|
|                                                                                                                                                            |  |  |  | VCHR_DATA_0822.TXT                    |                      |                                                       |      |  |
| 91 MEDICAL REIMBURSEMENT<br>DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH<br>CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 498 | 17/08/2022           | 5470 03227 ADDL.                                      | 7403 |  |
| VN082022049744 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                  |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                          |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 497 | 17/08/2022           | 130148 03227 ADDL.                                    | 7403 |  |
| 91 MEDICAL REIMBURSEMENT<br>DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH<br>CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG            |  |  |  |                                       |                      |                                                       |      |  |
| VN082022049743 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                  |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                          |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 496 | 17/08/2022           | 15382 03227 ADDL.                                     | 7403 |  |
| 91 MEDICAL REIMBURSEMENT<br>DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH<br>CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG            |  |  |  |                                       |                      |                                                       |      |  |
| VN082022049742 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                  |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                          |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 495 | 17/08/2022           | 27419 03227 ADDL.                                     | 7403 |  |
| 91 MEDICAL REIMBURSEMENT<br>DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH<br>CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG            |  |  |  |                                       |                      |                                                       |      |  |
| VN082022049741 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                  |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                          |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 494 | 17/08/2022           | 237763 03227 ADDL.                                    | 7403 |  |
| 91 MEDICAL REIMBURSEMENT<br>DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH<br>CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG            |  |  |  |                                       |                      |                                                       |      |  |
| VN082022049515 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                  |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                          |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 266 | 11/08/2022           | 107449 03175 SUPERINTENDENT,ACCOUNT<br>2101 PRINCIPAL |      |  |
| 91 MEDICAL REIMBURSEMENT<br>- 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                       |                      |                                                       |      |  |
| VN082022049516 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                  |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                          |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 267 | 11/08/2022           | 39742 03305 DEVELOPMENT<br>1302 DIRECTOR              |      |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,(WOMEN PROGRAMME),CHANDIGARH<br>STATE TRANSPORT,PUNJAB, CHANDIGARH,                                                    |  |  |  |                                       |                      |                                                       |      |  |
| VN082022049517 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                  |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                          |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 268 | 11/08/2022           | 16868 03175 SUPERINTENDENT,ACCOUNT<br>2101 PRINCIPAL  |      |  |
| 91 MEDICAL REIMBURSEMENT<br>- 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                       |                      |                                                       |      |  |
| VN082022049518 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                  |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                          |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 269 | 11/08/2022           | 9535 03305 DEVELOPMENT<br>1302 DIRECTOR               |      |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,(WOMEN PROGRAMME),CHANDIGARH<br>STATE TRANSPORT,PUNJAB, CHANDIGARH,                                                    |  |  |  |                                       |                      |                                                       |      |  |
| VN082022049519 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                  |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                          |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 270 | 11/08/2022           | 22741 03305 DEVELOPMENT<br>1302 DIRECTOR              |      |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,(WOMEN PROGRAMME),CHANDIGARH<br>STATE TRANSPORT,PUNJAB, CHANDIGARH,                                                    |  |  |  |                                       |                      |                                                       |      |  |

|                                                                                                                                                            |  |  |  |                                                                     |  |                                       |  |                                                           |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------|--|---------------------------------------|--|-----------------------------------------------------------|--|
| VN082022049520 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                     |  |  |  | VCHR_DATA_0822.TXT<br>0300 2235 SOCIAL SECURITY AND WELFARE         |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                              |  |
|                                                                                                                                                            |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                           |  |
|                                                                                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                           |  |
| 91 MEDICAL REIMBURSEMENT<br>FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                  |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 271 |  | 11/08/2022                                                |  |
|                                                                                                                                                            |  |  |  |                                                                     |  |                                       |  | 18391 03023 UNDER SECRETARY TO THE<br>1001 DIRECTOR, LAND |  |
| VN082022049521 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                     |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                              |  |
|                                                                                                                                                            |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                           |  |
|                                                                                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                           |  |
| 91 MEDICAL REIMBURSEMENT<br>- 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 272 |  | 11/08/2022                                                |  |
|                                                                                                                                                            |  |  |  |                                                                     |  |                                       |  | 14763 03175 SUPERINTENDENT,ACCOUNTS<br>2101 PRINCIPAL     |  |
| VN082022049522 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                     |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                              |  |
|                                                                                                                                                            |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                           |  |
|                                                                                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                           |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,(WOMEN PROGRAMME),CHANDIGARH<br>STATE TRANSPORT,PUNJAB, CHANDIGARH,                                                    |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 273 |  | 11/08/2022                                                |  |
|                                                                                                                                                            |  |  |  |                                                                     |  |                                       |  | 6744 03305 DEVELOPMENT<br>1302 DIRECTOR,                  |  |
| VN082022049523 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                     |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                              |  |
|                                                                                                                                                            |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                           |  |
|                                                                                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                           |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,(WOMEN PROGRAMME),CHANDIGARH<br>STATE TRANSPORT,PUNJAB, CHANDIGARH,                                                    |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 274 |  | 11/08/2022                                                |  |
|                                                                                                                                                            |  |  |  |                                                                     |  |                                       |  | 10345 03305 DEVELOPMENT<br>1302 DIRECTOR,                 |  |
| VN082022049524 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                     |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                              |  |
|                                                                                                                                                            |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                           |  |
|                                                                                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                           |  |
| 91 MEDICAL REIMBURSEMENT<br>- 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 275 |  | 11/08/2022                                                |  |
|                                                                                                                                                            |  |  |  |                                                                     |  |                                       |  | 255240 03175 SUPERINTENDENT,ACCOUNTS<br>2101 PRINCIPAL    |  |
| VN082022049525 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                     |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                              |  |
|                                                                                                                                                            |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                           |  |
|                                                                                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                           |  |
| 91 MEDICAL REIMBURSEMENT<br>- 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 276 |  | 11/08/2022                                                |  |
|                                                                                                                                                            |  |  |  |                                                                     |  |                                       |  | 41888 03175 SUPERINTENDENT,ACCOUNTS<br>2101 PRINCIPAL     |  |
| VN082022049526 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                     |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                              |  |
|                                                                                                                                                            |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                           |  |
|                                                                                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                           |  |
| 91 MEDICAL REIMBURSEMENT<br>- 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 277 |  | 11/08/2022                                                |  |
|                                                                                                                                                            |  |  |  |                                                                     |  |                                       |  | 22825 03175 SUPERINTENDENT,ACCOUNTS<br>2101 PRINCIPAL     |  |
| VN082022049527 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                     |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                              |  |
|                                                                                                                                                            |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                           |  |
|                                                                                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                           |  |
| 91 MEDICAL REIMBURSEMENT<br>- 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 278 |  | 11/08/2022                                                |  |
|                                                                                                                                                            |  |  |  |                                                                     |  |                                       |  | 16128 03175 SUPERINTENDENT,ACCOUNTS<br>2101 PRINCIPAL     |  |
| VN082022049528 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                     |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                              |  |
|                                                                                                                                                            |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                           |  |
|                                                                                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                           |  |
| 91 MEDICAL REIMBURSEMENT<br>- 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 279 |  | 11/08/2022                                                |  |
|                                                                                                                                                            |  |  |  |                                                                     |  |                                       |  | 8108 03175 SUPERINTENDENT,ACCOUNTS<br>2101 PRINCIPAL      |  |
| VN082022049529 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                     |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                              |  |
|                                                                                                                                                            |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                           |  |
|                                                                                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                           |  |
| 91 MEDICAL REIMBURSEMENT<br>- 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 280 |  | 11/08/2022                                                |  |
|                                                                                                                                                            |  |  |  |                                                                     |  |                                       |  | 5089 03175 SUPERINTENDENT,ACCOUNTS<br>2101 PRINCIPAL      |  |

|                                                                                                                                |                                       |                      |                                                        |
|--------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------|--------------------------------------------------------|
| VN082022049530 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                           |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |                                       |                      |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                       |                                       |                      |                                                        |
| 91 MEDICAL REIMBURSEMENT                                                                                                       | 11 HEALTH AND FAMILY WELFARE NT V 281 | 11/08/2022           | 14545 03175 SUPERINTENDENT,ACCOUNTS<br>2101 PRINCIPAL  |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       |                      |                                                        |
| VN082022049531 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                           |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |                                       |                      |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                       |                                       |                      |                                                        |
| 91 MEDICAL REIMBURSEMENT                                                                                                       | 11 HEALTH AND FAMILY WELFARE NT V 282 | 11/08/2022           | 92231 03175 SUPERINTENDENT,ACCOUNTS<br>2101 PRINCIPAL  |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       |                      |                                                        |
| VN082022049532 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                           |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |                                       |                      |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                       |                                       |                      |                                                        |
| 91 MEDICAL REIMBURSEMENT                                                                                                       | 11 HEALTH AND FAMILY WELFARE NT V 283 | 11/08/2022           | 7894 03175 SUPERINTENDENT,ACCOUNTS<br>2101 PRINCIPAL   |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       |                      |                                                        |
| VN082022049533 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                           |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |                                       |                      |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                       |                                       |                      |                                                        |
| 91 MEDICAL REIMBURSEMENT                                                                                                       | 11 HEALTH AND FAMILY WELFARE NT V 284 | 11/08/2022           | 13157 03175 SUPERINTENDENT,ACCOUNTS<br>2101 PRINCIPAL  |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       |                      |                                                        |
| VN082022049534 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                           |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |                                       |                      |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                       |                                       |                      |                                                        |
| 91 MEDICAL REIMBURSEMENT                                                                                                       | 11 HEALTH AND FAMILY WELFARE NT V 285 | 11/08/2022           | 18216 03175 SUPERINTENDENT,ACCOUNTS<br>2101 PRINCIPAL  |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       |                      |                                                        |
| VN082022049535 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                           |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |                                       |                      |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                       |                                       |                      |                                                        |
| 91 MEDICAL REIMBURSEMENT                                                                                                       | 11 HEALTH AND FAMILY WELFARE NT V 286 | 11/08/2022           | 215787 03175 SUPERINTENDENT,ACCOUNTS<br>2101 PRINCIPAL |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       |                      |                                                        |
| VN082022049536 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                           |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |                                       |                      |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                       |                                       |                      |                                                        |
| 91 MEDICAL REIMBURSEMENT                                                                                                       | 11 HEALTH AND FAMILY WELFARE NT V 287 | 11/08/2022           | 14850 03175 SUPERINTENDENT,ACCOUNTS<br>2101 PRINCIPAL  |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       |                      |                                                        |
| VN082022049537 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                           |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |                                       |                      |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                       |                                       |                      |                                                        |
| 91 MEDICAL REIMBURSEMENT                                                                                                       | 11 HEALTH AND FAMILY WELFARE NT V 288 | 11/08/2022           | 119587 03175 SUPERINTENDENT,ACCOUNTS<br>2101 PRINCIPAL |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       |                      |                                                        |
| VN082022049538 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                           |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |                                       |                      |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                       |                                       |                      |                                                        |
| 91 MEDICAL REIMBURSEMENT                                                                                                       | 11 HEALTH AND FAMILY WELFARE NT V 289 | 11/08/2022           | 6786 03175 SUPERINTENDENT,ACCOUNTS<br>2101 PRINCIPAL   |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       |                      |                                                        |
| VN082022049730 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                           |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |                                       |                      |                                                        |



|                                                                                                                                                                                                                                                      |  |  |  |                                       |                      |                                                           |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|----------------------|-----------------------------------------------------------|--|--|
|                                                                                                                                                                                                                                                      |  |  |  | VCHR_DATA_0822.TXT                    |                      |                                                           |  |  |
| 0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 483 | 17/08/2022           | 4434 03023 UNDER SECRETARY TO THE<br>1001 DIRECTOR, LAND  |  |  |
| VN082022049729 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                                                                                                            |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 482 | 17/08/2022           | 15309 03023 UNDER SECRETARY TO THE<br>1001 DIRECTOR, LAND |  |  |
| VN082022049728 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                                                                                                            |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 481 | 17/08/2022           | 11094 03023 UNDER SECRETARY TO THE<br>1001 DIRECTOR, LAND |  |  |
| VN082022049432 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                                                                                                            |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>TRANSPORT,CHANDIGARH<br>STATE TRANSPORT,PUNJAB, CHANDIGARH,                                                           |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 183 | 11/08/2022           | 8166 03275 DIRECTOR,STATE<br>1302 DIRECTOR,               |  |  |
| VN082022049433 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                                                                                                            |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>TRANSPORT,CHANDIGARH<br>STATE TRANSPORT,PUNJAB, CHANDIGARH,                                                           |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 184 | 11/08/2022           | 18974 03275 DIRECTOR,STATE<br>1302 DIRECTOR,              |  |  |
| VN082022049434 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                                                                                                            |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH<br>DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 185 | 11/08/2022           | 7771 03114 DIRECTOR,<br>4301                              |  |  |
| VN082022049435 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                                                                                                            |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH<br>PRINTING & STATIONERY,PUNJAB,                      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 186 | 11/08/2022           | 23615 03063 DEPUTY CONTROLLER<br>2901 CONTROLLER,         |  |  |
| VN082022049436 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                                                                                                            |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 187 | 11/08/2022           | 10542 03023 UNDER SECRETARY TO THE<br>1001 DIRECTOR, LAND |  |  |
| VN082022049437 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                                                                                                            |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 188 | 11/08/2022           | 16811 03023 UNDER SECRETARY TO THE<br>1001 DIRECTOR, LAND |  |  |
| VN082022049438 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                                                                                                            |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH<br>RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 189 | 11/08/2022           | 4090 03023 UNDER SECRETARY TO THE<br>1001 DIRECTOR, LAND  |  |  |
| VN082022049439 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                                                                                                            |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT                                                                                                                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 190 | 11/08/2022           | 5389 03023 UNDER SECRETARY TO THE                         |  |  |

|                                                                                                                                                      |  |  |  |                                                                     |  |  |  |                                                               |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------|--|--|--|---------------------------------------------------------------|--|--|--|
| FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                           |  |  |  | VCHR_DATA_0822.TXT                                                  |  |  |  | 1001 DIRECTOR, LAND                                           |  |  |  |
| VN082022049440 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                               |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                                  |  |  |  |
|                                                                                                                                                      |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  | 200 OTHER PROGRAMMES                                          |  |  |  |
|                                                                                                                                                      |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |                                                               |  |  |  |
| 91 MEDICAL REIMBURSEMENT FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 191                               |  |  |  | 11/08/2022                                                    |  |  |  |
|                                                                                                                                                      |  |  |  |                                                                     |  |  |  | 22225 03023 UNDER SECRETARY TO THE 1001 DIRECTOR, LAND        |  |  |  |
| VN082022049441 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                               |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                                  |  |  |  |
|                                                                                                                                                      |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  | 200 OTHER PROGRAMMES                                          |  |  |  |
|                                                                                                                                                      |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |                                                               |  |  |  |
| 91 MEDICAL REIMBURSEMENT FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 192                               |  |  |  | 11/08/2022                                                    |  |  |  |
|                                                                                                                                                      |  |  |  |                                                                     |  |  |  | 11794 03023 UNDER SECRETARY TO THE 1001 DIRECTOR, LAND        |  |  |  |
| VN082022049442 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                               |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                                  |  |  |  |
|                                                                                                                                                      |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  | 200 OTHER PROGRAMMES                                          |  |  |  |
|                                                                                                                                                      |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |                                                               |  |  |  |
| 91 MEDICAL REIMBURSEMENT - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 193                               |  |  |  | 11/08/2022                                                    |  |  |  |
|                                                                                                                                                      |  |  |  |                                                                     |  |  |  | 27400 03175 SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL            |  |  |  |
| VN082022049445 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                               |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                                  |  |  |  |
|                                                                                                                                                      |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  | 200 OTHER PROGRAMMES                                          |  |  |  |
|                                                                                                                                                      |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |                                                               |  |  |  |
| 91 MEDICAL REIMBURSEMENT - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 196                               |  |  |  | 11/08/2022                                                    |  |  |  |
|                                                                                                                                                      |  |  |  |                                                                     |  |  |  | 7871 03175 SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL             |  |  |  |
| VN082022049446 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                               |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                                  |  |  |  |
|                                                                                                                                                      |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  | 200 OTHER PROGRAMMES                                          |  |  |  |
|                                                                                                                                                      |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |                                                               |  |  |  |
| 91 MEDICAL REIMBURSEMENT POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,                                        |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 197                               |  |  |  | 11/08/2022                                                    |  |  |  |
|                                                                                                                                                      |  |  |  |                                                                     |  |  |  | 19800 03049 CONTROLLER (F&A) CENTRAL 2601 DIRECTOR GENERAL OF |  |  |  |
| VN082022049447 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                               |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                                  |  |  |  |
|                                                                                                                                                      |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  | 200 OTHER PROGRAMMES                                          |  |  |  |
|                                                                                                                                                      |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |                                                               |  |  |  |
| 91 MEDICAL REIMBURSEMENT POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH POLICE,PUNJAB,                                        |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 198                               |  |  |  | 11/08/2022                                                    |  |  |  |
|                                                                                                                                                      |  |  |  |                                                                     |  |  |  | 79452 03049 CONTROLLER (F&A) CENTRAL 2601 DIRECTOR GENERAL OF |  |  |  |
| VN082022049448 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                               |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                                  |  |  |  |
|                                                                                                                                                      |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  | 200 OTHER PROGRAMMES                                          |  |  |  |
|                                                                                                                                                      |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |                                                               |  |  |  |
| 91 MEDICAL REIMBURSEMENT - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 199                               |  |  |  | 11/08/2022                                                    |  |  |  |
|                                                                                                                                                      |  |  |  |                                                                     |  |  |  | 12837 03175 SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL            |  |  |  |
| VN082022049449 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                               |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                                  |  |  |  |
|                                                                                                                                                      |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  | 200 OTHER PROGRAMMES                                          |  |  |  |
|                                                                                                                                                      |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |                                                               |  |  |  |
| 91 MEDICAL REIMBURSEMENT - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 200                               |  |  |  | 11/08/2022                                                    |  |  |  |
|                                                                                                                                                      |  |  |  |                                                                     |  |  |  | 3400 03175 SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL             |  |  |  |
| VN082022049454 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                               |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                                  |  |  |  |
|                                                                                                                                                      |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  | 200 OTHER PROGRAMMES                                          |  |  |  |
|                                                                                                                                                      |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |                                                               |  |  |  |
| 91 MEDICAL REIMBURSEMENT METROLOGY, PUNJAB,,CHANDIGARH WEIGHT & MEASURES,PUNJAB,                                                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 205                               |  |  |  | 11/08/2022                                                    |  |  |  |
|                                                                                                                                                      |  |  |  |                                                                     |  |  |  | 23236 03358 CONTROLLER,LEGAL 2802 DIRECTOR,                   |  |  |  |
| VN082022049450 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                               |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  | 60 OTHER SOCIAL SECURITY AND                                  |  |  |  |
|                                                                                                                                                      |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  | 200 OTHER PROGRAMMES                                          |  |  |  |
|                                                                                                                                                      |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |                                                               |  |  |  |
| 91 MEDICAL REIMBURSEMENT - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                                                                       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 201                               |  |  |  | 11/08/2022                                                    |  |  |  |
|                                                                                                                                                      |  |  |  |                                                                     |  |  |  | 26293 03175 SUPERINTENDENT,ACCOUNTS 2101 PRINCIPAL            |  |  |  |



|                                                                       |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                    |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| VN082022049451 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  |
| 0300 2235 SOCIAL SECURITY AND WELFARE                                 |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                          |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 202                                 |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 4952 03175 SUPERINTENDENT,ACCOUNTS                                    |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL                                                        |  |  |  |  |  |  |  |  |  |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                 |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| VN082022049452 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  |
| 0300 2235 SOCIAL SECURITY AND WELFARE                                 |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                          |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 203                                 |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 10635 03175 SUPERINTENDENT,ACCOUNTS                                   |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL                                                        |  |  |  |  |  |  |  |  |  |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                 |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| VN082022049453 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  |
| 0300 2235 SOCIAL SECURITY AND WELFARE                                 |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                          |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 204                                 |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 14292 03023 UNDER SECRETARY TO THE                                    |  |  |  |  |  |  |  |  |  |
| 1001 DIRECTOR, LAND                                                   |  |  |  |  |  |  |  |  |  |
| FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH                  |  |  |  |  |  |  |  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                 |  |  |  |  |  |  |  |  |  |
| VN082022049455 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  |
| 0300 2235 SOCIAL SECURITY AND WELFARE                                 |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                          |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 206                                 |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 15226 03023 UNDER SECRETARY TO THE                                    |  |  |  |  |  |  |  |  |  |
| 1001 DIRECTOR, LAND                                                   |  |  |  |  |  |  |  |  |  |
| FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH                  |  |  |  |  |  |  |  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                 |  |  |  |  |  |  |  |  |  |
| VN082022049456 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  |
| 0300 2235 SOCIAL SECURITY AND WELFARE                                 |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                          |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 207                                 |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 3942 03175 SUPERINTENDENT,ACCOUNTS                                    |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL                                                        |  |  |  |  |  |  |  |  |  |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                 |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                                  |  |  |  |  |  |  |  |  |  |
| TRY_C MJR_ MJR_HEAD_DESC                                              |  |  |  |  |  |  |  |  |  |
| MIN MIN_DESC                                                          |  |  |  |  |  |  |  |  |  |
| SM SM_HEAD_DESC                                                       |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                      |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                 |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                           |  |  |  |  |  |  |  |  |  |
| GR GRANT_DESCRIPTION                                                  |  |  |  |  |  |  |  |  |  |
| PL V VCHR_N VCHR_DT                                                   |  |  |  |  |  |  |  |  |  |
| NET_AMNT DDO_C NAME                                                   |  |  |  |  |  |  |  |  |  |
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| VCHR_DATA_0822.TXT                                                      |                        |                                    |            |        |       |                         |      |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |                        |                                    |            |        |       |                         |      |  |  |
| 0000 00 NO DETAILED HEAD                                                |                        |                                    |            |        |       |                         |      |  |  |
| 91 MEDICAL REIMBURSEMENT                                                |                        |                                    |            |        |       |                         |      |  |  |
| CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH | 11                     | HEALTH AND FAMILY WELFARE NT V 399 | 11/08/2022 | 150781 | 03265 | ASSISTANT               | 2801 |  |  |
| DIRECTOR, INDUSTRIES,PUNJAB,                                            |                        |                                    |            |        |       |                         |      |  |  |
| VN082022049649 01/08/2022 N DC07 C Medical Vouchers                     |                        |                                    |            |        |       |                         |      |  |  |
| WELFARE PROGRAMMES                                                      |                        |                                    |            |        |       |                         |      |  |  |
| 0300 2235 SOCIAL SECURITY AND WELFARE                                   |                        |                                    |            |        |       |                         |      |  |  |
| 200 OTHER PROGRAMMES                                                    |                        |                                    |            |        |       |                         |      |  |  |
| 60 OTHER SOCIAL SECURITY AND                                            |                        |                                    |            |        |       |                         |      |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |                        |                                    |            |        |       |                         |      |  |  |
| 0000 00 NO DETAILED HEAD                                                |                        |                                    |            |        |       |                         |      |  |  |
| 91 MEDICAL REIMBURSEMENT                                                |                        |                                    |            |        |       |                         |      |  |  |
| TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH               | 11                     | HEALTH AND FAMILY WELFARE NT V 400 | 11/08/2022 | 14873  | 03034 | UNDER SECRETARY         |      |  |  |
| PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH               | 0102 SECRETARY,        |                                    |            |        |       |                         |      |  |  |
| VN082022049650 01/08/2022 N DC07 C Medical Vouchers                     |                        |                                    |            |        |       |                         |      |  |  |
| WELFARE PROGRAMMES                                                      |                        |                                    |            |        |       |                         |      |  |  |
| 0300 2235 SOCIAL SECURITY AND WELFARE                                   |                        |                                    |            |        |       |                         |      |  |  |
| 200 OTHER PROGRAMMES                                                    |                        |                                    |            |        |       |                         |      |  |  |
| 60 OTHER SOCIAL SECURITY AND                                            |                        |                                    |            |        |       |                         |      |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |                        |                                    |            |        |       |                         |      |  |  |
| 0000 00 NO DETAILED HEAD                                                |                        |                                    |            |        |       |                         |      |  |  |
| 91 MEDICAL REIMBURSEMENT                                                |                        |                                    |            |        |       |                         |      |  |  |
| CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH | 11                     | HEALTH AND FAMILY WELFARE NT V 401 | 11/08/2022 | 34000  | 03265 | ASSISTANT               | 2801 |  |  |
| DIRECTOR, INDUSTRIES,PUNJAB,                                            |                        |                                    |            |        |       |                         |      |  |  |
| VN082022049651 01/08/2022 N DC07 C Medical Vouchers                     |                        |                                    |            |        |       |                         |      |  |  |
| WELFARE PROGRAMMES                                                      |                        |                                    |            |        |       |                         |      |  |  |
| 0300 2235 SOCIAL SECURITY AND WELFARE                                   |                        |                                    |            |        |       |                         |      |  |  |
| 200 OTHER PROGRAMMES                                                    |                        |                                    |            |        |       |                         |      |  |  |
| 60 OTHER SOCIAL SECURITY AND                                            |                        |                                    |            |        |       |                         |      |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |                        |                                    |            |        |       |                         |      |  |  |
| 0000 00 NO DETAILED HEAD                                                |                        |                                    |            |        |       |                         |      |  |  |
| 91 MEDICAL REIMBURSEMENT                                                |                        |                                    |            |        |       |                         |      |  |  |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH             | 11                     | HEALTH AND FAMILY WELFARE NT V 402 | 11/08/2022 | 11920  | 03227 | ADDL.                   | 7403 |  |  |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                    |                        |                                    |            |        |       |                         |      |  |  |
| VN082022049652 01/08/2022 N DC07 C Medical Vouchers                     |                        |                                    |            |        |       |                         |      |  |  |
| WELFARE PROGRAMMES                                                      |                        |                                    |            |        |       |                         |      |  |  |
| 0300 2235 SOCIAL SECURITY AND WELFARE                                   |                        |                                    |            |        |       |                         |      |  |  |
| 200 OTHER PROGRAMMES                                                    |                        |                                    |            |        |       |                         |      |  |  |
| 60 OTHER SOCIAL SECURITY AND                                            |                        |                                    |            |        |       |                         |      |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |                        |                                    |            |        |       |                         |      |  |  |
| 0000 00 NO DETAILED HEAD                                                |                        |                                    |            |        |       |                         |      |  |  |
| 91 MEDICAL REIMBURSEMENT                                                |                        |                                    |            |        |       |                         |      |  |  |
| CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH | 11                     | HEALTH AND FAMILY WELFARE NT V 403 | 11/08/2022 | 161371 | 03265 | ASSISTANT               | 2801 |  |  |
| DIRECTOR, INDUSTRIES,PUNJAB,                                            |                        |                                    |            |        |       |                         |      |  |  |
| VN082022049653 01/08/2022 N DC07 C Medical Vouchers                     |                        |                                    |            |        |       |                         |      |  |  |
| WELFARE PROGRAMMES                                                      |                        |                                    |            |        |       |                         |      |  |  |
| 0300 2235 SOCIAL SECURITY AND WELFARE                                   |                        |                                    |            |        |       |                         |      |  |  |
| 200 OTHER PROGRAMMES                                                    |                        |                                    |            |        |       |                         |      |  |  |
| 60 OTHER SOCIAL SECURITY AND                                            |                        |                                    |            |        |       |                         |      |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |                        |                                    |            |        |       |                         |      |  |  |
| 0000 00 NO DETAILED HEAD                                                |                        |                                    |            |        |       |                         |      |  |  |
| 91 MEDICAL REIMBURSEMENT                                                |                        |                                    |            |        |       |                         |      |  |  |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH             | 11                     | HEALTH AND FAMILY WELFARE NT V 404 | 11/08/2022 | 22268  | 03227 | ADDL.                   | 7403 |  |  |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                    |                        |                                    |            |        |       |                         |      |  |  |
| VN082022049668 01/08/2022 N DC07 C Medical Vouchers                     |                        |                                    |            |        |       |                         |      |  |  |
| WELFARE PROGRAMMES                                                      |                        |                                    |            |        |       |                         |      |  |  |
| 0300 2235 SOCIAL SECURITY AND WELFARE                                   |                        |                                    |            |        |       |                         |      |  |  |
| 200 OTHER PROGRAMMES                                                    |                        |                                    |            |        |       |                         |      |  |  |
| 60 OTHER SOCIAL SECURITY AND                                            |                        |                                    |            |        |       |                         |      |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |                        |                                    |            |        |       |                         |      |  |  |
| 0000 00 NO DETAILED HEAD                                                |                        |                                    |            |        |       |                         |      |  |  |
| 91 MEDICAL REIMBURSEMENT                                                |                        |                                    |            |        |       |                         |      |  |  |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH             | 11                     | HEALTH AND FAMILY WELFARE NT V 419 | 12/08/2022 | 21311  | 03227 | ADDL.                   | 7403 |  |  |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                    |                        |                                    |            |        |       |                         |      |  |  |
| VN082022049669 01/08/2022 N DC07 C Medical Vouchers                     |                        |                                    |            |        |       |                         |      |  |  |
| WELFARE PROGRAMMES                                                      |                        |                                    |            |        |       |                         |      |  |  |
| 0300 2235 SOCIAL SECURITY AND WELFARE                                   |                        |                                    |            |        |       |                         |      |  |  |
| 200 OTHER PROGRAMMES                                                    |                        |                                    |            |        |       |                         |      |  |  |
| 60 OTHER SOCIAL SECURITY AND                                            |                        |                                    |            |        |       |                         |      |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |                        |                                    |            |        |       |                         |      |  |  |
| 0000 00 NO DETAILED HEAD                                                |                        |                                    |            |        |       |                         |      |  |  |
| 91 MEDICAL REIMBURSEMENT                                                |                        |                                    |            |        |       |                         |      |  |  |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH             | 11                     | HEALTH AND FAMILY WELFARE NT V 420 | 12/08/2022 | 386983 | 03227 | ADDL.                   | 7403 |  |  |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                    |                        |                                    |            |        |       |                         |      |  |  |
| VN082022049670 01/08/2022 N DC07 C Medical Vouchers                     |                        |                                    |            |        |       |                         |      |  |  |
| WELFARE PROGRAMMES                                                      |                        |                                    |            |        |       |                         |      |  |  |
| 0300 2235 SOCIAL SECURITY AND WELFARE                                   |                        |                                    |            |        |       |                         |      |  |  |
| 200 OTHER PROGRAMMES                                                    |                        |                                    |            |        |       |                         |      |  |  |
| 60 OTHER SOCIAL SECURITY AND                                            |                        |                                    |            |        |       |                         |      |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |                        |                                    |            |        |       |                         |      |  |  |
| 0000 00 NO DETAILED HEAD                                                |                        |                                    |            |        |       |                         |      |  |  |
| 91 MEDICAL REIMBURSEMENT                                                |                        |                                    |            |        |       |                         |      |  |  |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH             | 11                     | HEALTH AND FAMILY WELFARE NT V 421 | 12/08/2022 | 10800  | 03227 | ADDL.                   | 7403 |  |  |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                    |                        |                                    |            |        |       |                         |      |  |  |
| VN082022049680 01/08/2022 N DC07 C Medical Vouchers                     |                        |                                    |            |        |       |                         |      |  |  |
| WELFARE PROGRAMMES                                                      |                        |                                    |            |        |       |                         |      |  |  |
| 0300 2235 SOCIAL SECURITY AND WELFARE                                   |                        |                                    |            |        |       |                         |      |  |  |
| 200 OTHER PROGRAMMES                                                    |                        |                                    |            |        |       |                         |      |  |  |
| 60 OTHER SOCIAL SECURITY AND                                            |                        |                                    |            |        |       |                         |      |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |                        |                                    |            |        |       |                         |      |  |  |
| 0000 00 NO DETAILED HEAD                                                |                        |                                    |            |        |       |                         |      |  |  |
| 91 MEDICAL REIMBURSEMENT                                                |                        |                                    |            |        |       |                         |      |  |  |
| VIDHAN SABHA ,CHANDIGARH,CHANDIGARH                                     | 11                     | HEALTH AND FAMILY WELFARE NT V 431 | 12/08/2022 | 5400   | 03001 | DEPUTY SECRETARY,PUNJAB |      |  |  |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH                      | 0102 SECRETARY, PUNJAB |                                    |            |        |       |                         |      |  |  |

| VCHR_DATA_0822.TXT                                                      |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|-------------------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|------------------------------------|-----------------------------|-------------------------------------|
| VN082022049681                                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                      |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                     |
|                                                                         |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 434 | 16/08/2022                  | 23861 03265 ASSISTANT               |
| CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                                     |      |                                    |                             | 2801                                |
| DIRECTOR, INDUSTRIES,PUNJAB,                                            |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022049682                                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                      |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                     |
|                                                                         |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 435 | 16/08/2022                  | 31468 03265 ASSISTANT               |
| CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                                     |      |                                    |                             | 2801                                |
| DIRECTOR, INDUSTRIES,PUNJAB,                                            |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022049700                                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                      |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                     |
|                                                                         |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 453 | 16/08/2022                  | 17589 03175 SUPERINTENDENT,ACCOUNTS |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                   |            |   |      |   |                                                                     |      |                                    |                             | 2101 PRINCIPAL                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022049699                                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                      |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                     |
|                                                                         |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 452 | 16/08/2022                  | 31849 03175 SUPERINTENDENT,ACCOUNTS |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                   |            |   |      |   |                                                                     |      |                                    |                             | 2101 PRINCIPAL                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022049698                                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                      |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                     |
|                                                                         |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 451 | 16/08/2022                  | 5000 03175 SUPERINTENDENT,ACCOUNTS  |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                   |            |   |      |   |                                                                     |      |                                    |                             | 2101 PRINCIPAL                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022049468                                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                      |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                     |
|                                                                         |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 219 | 11/08/2022                  | 64006 03235 RESEARCH OFFICER,SYL    |
| CANAL PROJECT (PUNJAB), SCO 407-8 SECTOR 35-C,CHANDIGARH                |            |   |      |   |                                                                     |      |                                    |                             | 7403 CHIEF ENGINEER,                |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                    |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022049469                                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                      |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                     |
|                                                                         |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 220 | 11/08/2022                  | 1925 03235 RESEARCH OFFICER,SYL     |
| CANAL PROJECT (PUNJAB), SCO 407-8 SECTOR 35-C,CHANDIGARH                |            |   |      |   |                                                                     |      |                                    |                             | 7403 CHIEF ENGINEER,                |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                    |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022049470                                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                      |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                     |
|                                                                         |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 221 | 11/08/2022                  | 2028 03235 RESEARCH OFFICER,SYL     |
| CANAL PROJECT (PUNJAB), SCO 407-8 SECTOR 35-C,CHANDIGARH                |            |   |      |   |                                                                     |      |                                    |                             | 7403 CHIEF ENGINEER,                |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                    |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022049471                                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                      |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                     |
|                                                                         |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 222 | 11/08/2022                  | 11960 03305 DEVELOPMENT             |
| OFFICER,(WOMEN PROGRAMME),CHANDIGARH                                    |            |   |      |   |                                                                     |      |                                    |                             | 1302 DIRECTOR,                      |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                                     |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022049472                                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                      |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                     |
|                                                                         |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 223 | 11/08/2022                  | 18013 03305 DEVELOPMENT             |
| OFFICER,(WOMEN PROGRAMME),CHANDIGARH                                    |            |   |      |   |                                                                     |      |                                    |                             | 1302 DIRECTOR,                      |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                                     |            |   |      |   |                                                                     |      |                                    |                             |                                     |



|                                                                       |            |   |      |   |                                                                     |      |                                    |                             |                                      |
|-----------------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|------------------------------------|-----------------------------|--------------------------------------|
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                      |
| VN082022049473                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                      |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                      |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                      |
|                                                                       |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 224 | 11/08/2022                  | 92358 03175 SUPERINTENDENT,ACCOUNTS  |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                 |            |   |      |   |                                                                     |      |                                    |                             | 2101 PRINCIPAL                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |      |                                    |                             |                                      |
| VN082022049477                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                      |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                      |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                      |
|                                                                       |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 228 | 11/08/2022                  | 9138 03235 RESEARCH OFFICER,SYL      |
| CANAL PROJECT (PUNJAB), SCO 407-8 SECTOR 35-C,CHANDIGARH              |            |   |      |   |                                                                     |      |                                    |                             | 7403 CHIEF ENGINEER,                 |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                  |            |   |      |   |                                                                     |      |                                    |                             |                                      |
| VN082022049478                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                      |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                      |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                      |
|                                                                       |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 229 | 11/08/2022                  | 2669 03305 DEVELOPMENT               |
| OFFICER,(WOMEN PROGRAMME),CHANDIGARH                                  |            |   |      |   |                                                                     |      |                                    |                             | 1302 DIRECTOR,                       |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                                   |            |   |      |   |                                                                     |      |                                    |                             |                                      |
| VN082022049479                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                      |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                      |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                      |
|                                                                       |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 230 | 11/08/2022                  | 756 03305 DEVELOPMENT                |
| OFFICER,(WOMEN PROGRAMME),CHANDIGARH                                  |            |   |      |   |                                                                     |      |                                    |                             | 1302 DIRECTOR,                       |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                                   |            |   |      |   |                                                                     |      |                                    |                             |                                      |
| VN082022049480                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                      |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                      |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                      |
|                                                                       |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 231 | 11/08/2022                  | 11276 03305 DEVELOPMENT              |
| OFFICER,(WOMEN PROGRAMME),CHANDIGARH                                  |            |   |      |   |                                                                     |      |                                    |                             | 1302 DIRECTOR,                       |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                                   |            |   |      |   |                                                                     |      |                                    |                             |                                      |
| VN082022049481                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                      |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                      |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                      |
|                                                                       |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 232 | 11/08/2022                  | 36834 03034 UNDER SECRETARY          |
| TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH             |            |   |      |   |                                                                     |      |                                    |                             | 0102 SECRETARY,                      |
| PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH             |            |   |      |   |                                                                     |      |                                    |                             |                                      |
| VN082022049482                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                      |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                      |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                      |
|                                                                       |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 233 | 11/08/2022                  | 18699 03014 REGISTRAR,PUNJAB AND     |
| HARYANA HIGH COURT,CHANDIGARH                                         |            |   |      |   |                                                                     |      |                                    |                             | 0401 REGISTRAR,                      |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                     |            |   |      |   |                                                                     |      |                                    |                             |                                      |
| VN082022049483                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                      |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                      |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                      |
|                                                                       |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 234 | 11/08/2022                  | 15790 03034 UNDER SECRETARY          |
| TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH             |            |   |      |   |                                                                     |      |                                    |                             | 0102 SECRETARY,                      |
| PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH             |            |   |      |   |                                                                     |      |                                    |                             |                                      |
| VN082022049503                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                      |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                      |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                      |
|                                                                       |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 254 | 11/08/2022                  | 283133 03314 SUPERINTENDENT,ACCOUNTS |
| PUNJAB CIVIL SECTT,CHANDIGARH                                         |            |   |      |   |                                                                     |      |                                    |                             | 2101 PRINCIPAL SECRETARY,            |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                                                                     |      |                                    |                             |                                      |
| VN082022049740                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                      |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                      |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                      |
|                                                                       |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 493 | 17/08/2022                  | 3121 03227 ADDL.                     |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH            |            |   |      |   |                                                                     |      |                                    |                             | 7403                                 |

|                                                                       |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                  |  |  |  |  |  |  |  |  |  |
| VN082022049739 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH            |  |  |  |  |  |  |  |  |  |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                  |  |  |  |  |  |  |  |  |  |
| VN082022049738 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH            |  |  |  |  |  |  |  |  |  |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                  |  |  |  |  |  |  |  |  |  |
| VN082022049737 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH            |  |  |  |  |  |  |  |  |  |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                  |  |  |  |  |  |  |  |  |  |
| VN082022049736 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH            |  |  |  |  |  |  |  |  |  |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                  |  |  |  |  |  |  |  |  |  |
| VN082022049735 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH            |  |  |  |  |  |  |  |  |  |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                  |  |  |  |  |  |  |  |  |  |
| VN082022049734 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  |
| FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH                  |  |  |  |  |  |  |  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                 |  |  |  |  |  |  |  |  |  |
| VN082022049733 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  |
| FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH                  |  |  |  |  |  |  |  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                 |  |  |  |  |  |  |  |  |  |
| VN082022049732 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  |
| GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH                           |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| VN082022049731 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  |
| FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH                  |  |  |  |  |  |  |  |  |  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                 |  |  |  |  |  |  |  |  |  |
| VN082022049486 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  |

|                                                                     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|---------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|
| TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH           |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                    |  |  |  |  |  |  |  |  |  | 0102 SECRETARY                   |  |  |  |  |  |  |  |  |  |
| PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH           |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| VN082022049487 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND     |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 238 |  |  |  |  |  |  |  |  |  | 11/08/2022                       |  |  |  |  |  |  |  |  |  |
| HARYANA HIGH COURT,CHANDIGARH                                       |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  | 24692 03014 REGISTRAR,PUNJAB AND |  |  |  |  |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                   |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  | 0401 REGISTRAR,                  |  |  |  |  |  |  |  |  |  |
| VN082022049488 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND     |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 239 |  |  |  |  |  |  |  |  |  | 11/08/2022                       |  |  |  |  |  |  |  |  |  |
| METROLOGY, PUNJAB,,CHANDIGARH                                       |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  | 28443 03358 CONTROLLER,LEGAL     |  |  |  |  |  |  |  |  |  |
| WEIGHT & MEASURES,PUNJAB,                                           |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  | 2802 DIRECTOR,                   |  |  |  |  |  |  |  |  |  |
| VN082022049489 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND     |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 240 |  |  |  |  |  |  |  |  |  | 11/08/2022                       |  |  |  |  |  |  |  |  |  |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  | 27058 03227 ADDL.                |  |  |  |  |  |  |  |  |  |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  | 7403                             |  |  |  |  |  |  |  |  |  |
| VN082022049490 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND     |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 241 |  |  |  |  |  |  |  |  |  | 11/08/2022                       |  |  |  |  |  |  |  |  |  |
| WELFARE,CHANDIGARH,CHANDIGARH                                       |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  | 12330 03153 DIRECTOR, SOCIAL     |  |  |  |  |  |  |  |  |  |
| WELFARE OF SC/BC,PUNJAB,                                            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  | 5501 DIRECTOR,                   |  |  |  |  |  |  |  |  |  |
| VN082022049491 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND     |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 242 |  |  |  |  |  |  |  |  |  | 11/08/2022                       |  |  |  |  |  |  |  |  |  |
| WELFARE,CHANDIGARH,CHANDIGARH                                       |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  | 5760 03153 DIRECTOR, SOCIAL      |  |  |  |  |  |  |  |  |  |
| WELFARE OF SC/BC,PUNJAB,                                            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  | 5501 DIRECTOR,                   |  |  |  |  |  |  |  |  |  |
| VN082022049492 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND     |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 243 |  |  |  |  |  |  |  |  |  | 11/08/2022                       |  |  |  |  |  |  |  |  |  |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  | 36033 03227 ADDL.                |  |  |  |  |  |  |  |  |  |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  | 7403                             |  |  |  |  |  |  |  |  |  |
| VN082022049493 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND     |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 244 |  |  |  |  |  |  |  |  |  | 11/08/2022                       |  |  |  |  |  |  |  |  |  |
| WELFARE,CHANDIGARH,CHANDIGARH                                       |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  | 782879 03153 DIRECTOR, SOCIAL    |  |  |  |  |  |  |  |  |  |
| WELFARE OF SC/BC,PUNJAB,                                            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  | 5501 DIRECTOR,                   |  |  |  |  |  |  |  |  |  |
| VN082022049494 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND     |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 245 |  |  |  |  |  |  |  |  |  | 11/08/2022                       |  |  |  |  |  |  |  |  |  |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  | 21539 03227 ADDL.                |  |  |  |  |  |  |  |  |  |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  | 7403                             |  |  |  |  |  |  |  |  |  |
| VN082022049495 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND     |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 246 |  |  |  |  |  |  |  |  |  | 11/08/2022                       |  |  |  |  |  |  |  |  |  |
| (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  | 92000 03063 DEPUTY CONTROLLER    |  |  |  |  |  |  |  |  |  |
| PRINTING & STATIONERY,PUNJAB,                                       |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  | 2901 CONTROLLER,                 |  |  |  |  |  |  |  |  |  |
| VN082022049496 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND     |  |  |  |  |  |  |  |  |  |



|                                                                                         |                                       |                                       |            |                                      |
|-----------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------|------------|--------------------------------------|
| VCHR_DATA_0822.TXT                                                                      |                                       |                                       |            |                                      |
| WELFARE PROGRAMMES                                                                      |                                       | 200 OTHER PROGRAMMES                  |            |                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                     |                                       |                                       |            |                                      |
| 0000 00 NO DETAILED HEAD                                                                |                                       |                                       |            |                                      |
| 91 MEDICAL REIMBURSEMENT                                                                |                                       | 11 HEALTH AND FAMILY WELFARE NT V 247 | 11/08/2022 | 438211 03175 SUPERINTENDENT,ACCOUNTS |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                                   |                                       |                                       |            | 2101 PRINCIPAL                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                   |                                       |                                       |            |                                      |
|                                                                                         |                                       |                                       |            |                                      |
| VN082022049497 01/08/2022 N DC07 C Medical Vouchers                                     | 0300 2235 SOCIAL SECURITY AND WELFARE |                                       |            | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                                      |                                       | 200 OTHER PROGRAMMES                  |            |                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                     |                                       |                                       |            |                                      |
| 0000 00 NO DETAILED HEAD                                                                |                                       |                                       |            |                                      |
| 91 MEDICAL REIMBURSEMENT                                                                |                                       | 11 HEALTH AND FAMILY WELFARE NT V 248 | 11/08/2022 | 38178 03056 DEPUTY                   |
| SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH |                                       |                                       |            | 2601                                 |
| DIRECTOR GENERAL OF POLICE,PUNJAB,                                                      |                                       |                                       |            |                                      |
|                                                                                         |                                       |                                       |            |                                      |
| VN082022049498 01/08/2022 N DC07 C Medical Vouchers                                     | 0300 2235 SOCIAL SECURITY AND WELFARE |                                       |            | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                                      |                                       | 200 OTHER PROGRAMMES                  |            |                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                     |                                       |                                       |            |                                      |
| 0000 00 NO DETAILED HEAD                                                                |                                       |                                       |            |                                      |
| 91 MEDICAL REIMBURSEMENT                                                                |                                       | 11 HEALTH AND FAMILY WELFARE NT V 249 | 11/08/2022 | 9085 03227 ADDL.                     |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH                              |                                       |                                       |            | 7403                                 |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                    |                                       |                                       |            |                                      |
|                                                                                         |                                       |                                       |            |                                      |
| VN082022049499 01/08/2022 N DC07 C Medical Vouchers                                     | 0300 2235 SOCIAL SECURITY AND WELFARE |                                       |            | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                                      |                                       | 200 OTHER PROGRAMMES                  |            |                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                     |                                       |                                       |            |                                      |
| 0000 00 NO DETAILED HEAD                                                                |                                       |                                       |            |                                      |
| 91 MEDICAL REIMBURSEMENT                                                                |                                       | 11 HEALTH AND FAMILY WELFARE NT V 250 | 11/08/2022 | 13976 03023 UNDER SECRETARY TO THE   |
| FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH                                    |                                       |                                       |            | 1001 DIRECTOR, LAND                  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                   |                                       |                                       |            |                                      |
|                                                                                         |                                       |                                       |            |                                      |
| VN082022049500 01/08/2022 N DC07 C Medical Vouchers                                     | 0300 2235 SOCIAL SECURITY AND WELFARE |                                       |            | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                                      |                                       | 200 OTHER PROGRAMMES                  |            |                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                     |                                       |                                       |            |                                      |
| 0000 00 NO DETAILED HEAD                                                                |                                       |                                       |            |                                      |
| 91 MEDICAL REIMBURSEMENT                                                                |                                       | 11 HEALTH AND FAMILY WELFARE NT V 251 | 11/08/2022 | 10639 03023 UNDER SECRETARY TO THE   |
| FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH                                    |                                       |                                       |            | 1001 DIRECTOR, LAND                  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                   |                                       |                                       |            |                                      |
|                                                                                         |                                       |                                       |            |                                      |
| VN082022049501 01/08/2022 N DC07 C Medical Vouchers                                     | 0300 2235 SOCIAL SECURITY AND WELFARE |                                       |            | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                                      |                                       | 200 OTHER PROGRAMMES                  |            |                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                     |                                       |                                       |            |                                      |
| 0000 00 NO DETAILED HEAD                                                                |                                       |                                       |            |                                      |
| 91 MEDICAL REIMBURSEMENT                                                                |                                       | 11 HEALTH AND FAMILY WELFARE NT V 252 | 11/08/2022 | 12579 03227 ADDL.                    |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH                              |                                       |                                       |            | 7403                                 |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                    |                                       |                                       |            |                                      |
|                                                                                         |                                       |                                       |            |                                      |
| VN082022049502 01/08/2022 N DC07 C Medical Vouchers                                     | 0300 2235 SOCIAL SECURITY AND WELFARE |                                       |            | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                                      |                                       | 200 OTHER PROGRAMMES                  |            |                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                     |                                       |                                       |            |                                      |
| 0000 00 NO DETAILED HEAD                                                                |                                       |                                       |            |                                      |
| 91 MEDICAL REIMBURSEMENT                                                                |                                       | 11 HEALTH AND FAMILY WELFARE NT V 253 | 11/08/2022 | 36000 03063 DEPUTY CONTROLLER        |
| (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH                         |                                       |                                       |            | 2901 CONTROLLER,                     |
| PRINTING & STATIONERY,PUNJAB,                                                           |                                       |                                       |            |                                      |
|                                                                                         |                                       |                                       |            |                                      |
| VN082022049504 01/08/2022 N DC07 C Medical Vouchers                                     | 0300 2235 SOCIAL SECURITY AND WELFARE |                                       |            | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                                      |                                       | 200 OTHER PROGRAMMES                  |            |                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                     |                                       |                                       |            |                                      |
| 0000 00 NO DETAILED HEAD                                                                |                                       |                                       |            |                                      |
| 91 MEDICAL REIMBURSEMENT                                                                |                                       | 11 HEALTH AND FAMILY WELFARE NT V 255 | 11/08/2022 | 51217 03227 ADDL.                    |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH                              |                                       |                                       |            | 7403                                 |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                    |                                       |                                       |            |                                      |
|                                                                                         |                                       |                                       |            |                                      |
| VN082022049505 01/08/2022 N DC07 C Medical Vouchers                                     | 0300 2235 SOCIAL SECURITY AND WELFARE |                                       |            | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                                      |                                       | 200 OTHER PROGRAMMES                  |            |                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                     |                                       |                                       |            |                                      |
| 0000 00 NO DETAILED HEAD                                                                |                                       |                                       |            |                                      |
| 91 MEDICAL REIMBURSEMENT                                                                |                                       | 11 HEALTH AND FAMILY WELFARE NT V 256 | 11/08/2022 | 13872 03175 SUPERINTENDENT,ACCOUNTS  |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                                   |                                       |                                       |            | 2101 PRINCIPAL                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                   |                                       |                                       |            |                                      |
|                                                                                         |                                       |                                       |            |                                      |
| VN082022049506 01/08/2022 N DC07 C Medical Vouchers                                     | 0300 2235 SOCIAL SECURITY AND WELFARE |                                       |            | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                                      |                                       | 200 OTHER PROGRAMMES                  |            |                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                     |                                       |                                       |            |                                      |
| 0000 00 NO DETAILED HEAD                                                                |                                       |                                       |            |                                      |
| 91 MEDICAL REIMBURSEMENT                                                                |                                       | 11 HEALTH AND FAMILY WELFARE NT V 257 | 11/08/2022 | 8913 03175 SUPERINTENDENT,ACCOUNTS   |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                                   |                                       |                                       |            | 2101 PRINCIPAL                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                   |                                       |                                       |            |                                      |

|                                                                         |                          |                          |                                       |            |                                       |  |                              |                                      |                |
|-------------------------------------------------------------------------|--------------------------|--------------------------|---------------------------------------|------------|---------------------------------------|--|------------------------------|--------------------------------------|----------------|
| VCHR_DATA_0822.TXT                                                      |                          |                          |                                       |            |                                       |  |                              |                                      |                |
| VN082022049683 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES  |                          |                          | 0300 2235 SOCIAL SECURITY AND WELFARE |            | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND |                                      |                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |                          |                          |                                       |            |                                       |  |                              |                                      |                |
| 0000 00 NO DETAILED HEAD                                                |                          |                          |                                       |            |                                       |  |                              |                                      |                |
| 91 MEDICAL REIMBURSEMENT                                                |                          |                          |                                       |            | 11 HEALTH AND FAMILY WELFARE NT V 436 |  | 16/08/2022                   | 9100 03265 ASSISTANT                 | 2801           |
| CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH |                          |                          |                                       |            |                                       |  |                              |                                      |                |
| DIRECTOR, INDUSTRIES,PUNJAB,                                            |                          |                          |                                       |            |                                       |  |                              |                                      |                |
| VN082022049684 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES  |                          |                          | 0300 2235 SOCIAL SECURITY AND WELFARE |            | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND |                                      |                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |                          |                          |                                       |            |                                       |  |                              |                                      |                |
| 0000 00 NO DETAILED HEAD                                                |                          |                          |                                       |            |                                       |  |                              |                                      |                |
| 91 MEDICAL REIMBURSEMENT                                                |                          |                          |                                       |            | 11 HEALTH AND FAMILY WELFARE NT V 437 |  | 16/08/2022                   | 263171 03265 ASSISTANT               | 2801           |
| CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH |                          |                          |                                       |            |                                       |  |                              |                                      |                |
| DIRECTOR, INDUSTRIES,PUNJAB,                                            |                          |                          |                                       |            |                                       |  |                              |                                      |                |
| VN082022049685 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES  |                          |                          | 0300 2235 SOCIAL SECURITY AND WELFARE |            | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND |                                      |                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |                          |                          |                                       |            |                                       |  |                              |                                      |                |
| 0000 00 NO DETAILED HEAD                                                |                          |                          |                                       |            |                                       |  |                              |                                      |                |
| 91 MEDICAL REIMBURSEMENT                                                |                          |                          |                                       |            | 11 HEALTH AND FAMILY WELFARE NT V 438 |  | 16/08/2022                   | 25524 03265 ASSISTANT                | 2801           |
| CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH |                          |                          |                                       |            |                                       |  |                              |                                      |                |
| DIRECTOR, INDUSTRIES,PUNJAB,                                            |                          |                          |                                       |            |                                       |  |                              |                                      |                |
| VN082022049686 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES  |                          |                          | 0300 2235 SOCIAL SECURITY AND WELFARE |            | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND |                                      |                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |                          |                          |                                       |            |                                       |  |                              |                                      |                |
| 0000 00 NO DETAILED HEAD                                                |                          |                          |                                       |            |                                       |  |                              |                                      |                |
| 91 MEDICAL REIMBURSEMENT                                                |                          |                          |                                       |            | 11 HEALTH AND FAMILY WELFARE NT V 439 |  | 16/08/2022                   | 9165 03265 ASSISTANT                 | 2801           |
| CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH |                          |                          |                                       |            |                                       |  |                              |                                      |                |
| DIRECTOR, INDUSTRIES,PUNJAB,                                            |                          |                          |                                       |            |                                       |  |                              |                                      |                |
| VN082022049687 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES  |                          |                          | 0300 2235 SOCIAL SECURITY AND WELFARE |            | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND |                                      |                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |                          |                          |                                       |            |                                       |  |                              |                                      |                |
| 0000 00 NO DETAILED HEAD                                                |                          |                          |                                       |            |                                       |  |                              |                                      |                |
| 91 MEDICAL REIMBURSEMENT                                                |                          |                          |                                       |            | 11 HEALTH AND FAMILY WELFARE NT V 440 |  | 16/08/2022                   | 5214 03131 ASSISTANT CONTROLLER,     |                |
| (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH            |                          |                          |                                       |            |                                       |  | 4501 DIRECTOR, HEALTH        |                                      |                |
| FAMILY WELFARE,PUNJAB,                                                  |                          |                          |                                       |            |                                       |  |                              |                                      |                |
| VN082022049692 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES  |                          |                          | 0300 2235 SOCIAL SECURITY AND WELFARE |            | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND |                                      |                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |                          |                          |                                       |            |                                       |  |                              |                                      |                |
| 0000 00 NO DETAILED HEAD                                                |                          |                          |                                       |            |                                       |  |                              |                                      |                |
| 91 MEDICAL REIMBURSEMENT                                                |                          |                          |                                       |            | 11 HEALTH AND FAMILY WELFARE NT V 445 |  | 16/08/2022                   | 23751 03275 DIRECTOR,STATE           | 1302 DIRECTOR, |
| TRONSPORT,CHANDIGARH                                                    |                          |                          |                                       |            |                                       |  |                              |                                      |                |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                                     |                          |                          |                                       |            |                                       |  |                              |                                      |                |
| VN082022049693 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES  |                          |                          | 0300 2235 SOCIAL SECURITY AND WELFARE |            | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND |                                      |                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |                          |                          |                                       |            |                                       |  |                              |                                      |                |
| 0000 00 NO DETAILED HEAD                                                |                          |                          |                                       |            |                                       |  |                              |                                      |                |
| 91 MEDICAL REIMBURSEMENT                                                |                          |                          |                                       |            | 11 HEALTH AND FAMILY WELFARE NT V 446 |  | 16/08/2022                   | 138445 03175 SUPERINTENDENT,ACCOUNTS |                |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                   |                          |                          |                                       |            |                                       |  | 2101 PRINCIPAL               |                                      |                |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |                          |                          |                                       |            |                                       |  |                              |                                      |                |
| VN082022049694 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES  |                          |                          | 0300 2235 SOCIAL SECURITY AND WELFARE |            | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND |                                      |                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS     |                          |                          |                                       |            |                                       |  |                              |                                      |                |
| 0000 00 NO DETAILED HEAD                                                |                          |                          |                                       |            |                                       |  |                              |                                      |                |
| 91 MEDICAL REIMBURSEMENT                                                |                          |                          |                                       |            | 11 HEALTH AND FAMILY WELFARE NT V 447 |  | 16/08/2022                   | 5000 03175 SUPERINTENDENT,ACCOUNTS   |                |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                   |                          |                          |                                       |            |                                       |  | 2101 PRINCIPAL               |                                      |                |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |                          |                          |                                       |            |                                       |  |                              |                                      |                |
| REF_VCHR_NO                                                             | ACC_MNTH_Y A DEAL V CATG | TRY_C MJR_ MJR_HEAD_DESC | MIN MIN_DESC                          |            | SM SM_HEAD_DESC                       |  |                              |                                      |                |
| SU SUB_HEAD_DESC                                                        |                          |                          |                                       |            |                                       |  |                              |                                      |                |
| BDGT DT DTL_HEAD_DESC                                                   |                          |                          |                                       |            |                                       |  |                              |                                      |                |
| SO SOE_DESC                                                             | GR GRANT_DESCRIPTION     | PL V VCHR_N VCHR_DT      | NET_AMNT                              | DDO_C NAME | CCO_ CCO                              |  |                              |                                      |                |
| -----                                                                   |                          |                          |                                       |            |                                       |  |                              |                                      |                |
| -----                                                                   |                          |                          |                                       |            |                                       |  |                              |                                      |                |
| -----                                                                   |                          |                          |                                       |            |                                       |  |                              |                                      |                |
| -----                                                                   |                          |                          |                                       |            |                                       |  |                              |                                      |                |
| -----                                                                   |                          |                          |                                       |            |                                       |  |                              |                                      |                |
| -----                                                                   |                          |                          |                                       |            |                                       |  |                              |                                      |                |
| -----                                                                   |                          |                          |                                       |            |                                       |  |                              |                                      |                |



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|-----------------------------------------------------------------------|------------|--------|--------------------|---------------------------------------------------------------------|------------------------------------|------------|------------------------------|-------|---------------------------|
| VCHR_DATA_0822.TXT                                                    |            |        |                    |                                                                     |                                    |            |                              |       |                           |
| -----                                                                 |            |        |                    |                                                                     |                                    |            |                              |       |                           |
| ----                                                                  |            |        |                    |                                                                     |                                    |            |                              |       |                           |
| -----                                                                 |            |        |                    |                                                                     |                                    |            |                              |       |                           |
| VN082022049695                                                        | 01/08/2022 | N DC07 | C Medical Vouchers | 0300                                                                | 2235 SOCIAL SECURITY AND WELFARE   | 200        | OTHER PROGRAMMES             | 60    | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |            |        |                    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                    |            |                              |       |                           |
|                                                                       |            |        |                    | 0000 00 NO DETAILED HEAD                                            |                                    |            |                              |       |                           |
| 91 MEDICAL REIMBURSEMENT                                              |            |        |                    | 11                                                                  | HEALTH AND FAMILY WELFARE NT V 448 | 16/08/2022 | 14600                        | 03175 | SUPERINTENDENT,ACCOUNTS   |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                 |            |        |                    |                                                                     |                                    |            |                              |       |                           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                    |                                                                     |                                    |            |                              |       |                           |
|                                                                       |            |        |                    |                                                                     |                                    |            |                              |       |                           |
| VN082022049696                                                        | 01/08/2022 | N DC07 | C Medical Vouchers | 0300                                                                | 2235 SOCIAL SECURITY AND WELFARE   | 200        | OTHER PROGRAMMES             | 60    | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |            |        |                    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                    |            |                              |       |                           |
|                                                                       |            |        |                    | 0000 00 NO DETAILED HEAD                                            |                                    |            |                              |       |                           |
| 91 MEDICAL REIMBURSEMENT                                              |            |        |                    | 11                                                                  | HEALTH AND FAMILY WELFARE NT V 449 | 16/08/2022 | 5733                         | 03175 | SUPERINTENDENT,ACCOUNTS   |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                 |            |        |                    |                                                                     |                                    |            |                              |       |                           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                    |                                                                     |                                    |            |                              |       |                           |
|                                                                       |            |        |                    |                                                                     |                                    |            |                              |       |                           |
| VN082022049697                                                        | 01/08/2022 | N DC07 | C Medical Vouchers | 0300                                                                | 2235 SOCIAL SECURITY AND WELFARE   | 200        | OTHER PROGRAMMES             | 60    | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |            |        |                    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                    |            |                              |       |                           |
|                                                                       |            |        |                    | 0000 00 NO DETAILED HEAD                                            |                                    |            |                              |       |                           |
| 91 MEDICAL REIMBURSEMENT                                              |            |        |                    | 11                                                                  | HEALTH AND FAMILY WELFARE NT V 450 | 16/08/2022 | 6118                         | 03175 | SUPERINTENDENT,ACCOUNTS   |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                 |            |        |                    |                                                                     |                                    |            |                              |       |                           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                    |                                                                     |                                    |            |                              |       |                           |
|                                                                       |            |        |                    |                                                                     |                                    |            |                              |       |                           |
| VN082022049539                                                        | 01/08/2022 | N DC07 | C Medical Vouchers | 0300                                                                | 2235 SOCIAL SECURITY AND WELFARE   | 001        | DIRECTION AND ADMINISTRATION | 02    | SOCIAL WELFARE            |
|                                                                       |            |        |                    | 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)              |                                    |            |                              |       |                           |
|                                                                       |            |        |                    | 0000 00 NO DETAILED HEAD                                            |                                    |            |                              |       |                           |
| 91 MEDICAL REIMBURSEMENT                                              |            |        |                    | 25                                                                  | SOCIAL SECURITY, WOMAN A NT V 290  | 11/08/2022 | 4293                         | 03153 | DIRECTOR, SOCIAL          |
| WELFARE,CHANDIGARH,CHANDIGARH                                         |            |        |                    |                                                                     |                                    |            |                              |       |                           |
| WELFARE OF SC/BC,PUNJAB,                                              |            |        |                    |                                                                     |                                    |            |                              |       |                           |
|                                                                       |            |        |                    |                                                                     |                                    |            |                              |       |                           |
| VN082022049621                                                        | 01/08/2022 | N DC07 | C Medical Vouchers | 0300                                                                | 2235 SOCIAL SECURITY AND WELFARE   | 001        | DIRECTION AND ADMINISTRATION | 02    | SOCIAL WELFARE            |
|                                                                       |            |        |                    | 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)              |                                    |            |                              |       |                           |
|                                                                       |            |        |                    | 0000 00 NO DETAILED HEAD                                            |                                    |            |                              |       |                           |
| 91 MEDICAL REIMBURSEMENT                                              |            |        |                    | 25                                                                  | SOCIAL SECURITY, WOMAN A NT V 372  | 11/08/2022 | 48150                        | 03153 | DIRECTOR, SOCIAL          |
| WELFARE,CHANDIGARH,CHANDIGARH                                         |            |        |                    |                                                                     |                                    |            |                              |       |                           |
| WELFARE OF SC/BC,PUNJAB,                                              |            |        |                    |                                                                     |                                    |            |                              |       |                           |
|                                                                       |            |        |                    |                                                                     |                                    |            |                              |       |                           |
| VN082022049328                                                        | 01/08/2022 | N DC07 | C Medical Vouchers | 0300                                                                | 2235 SOCIAL SECURITY AND WELFARE   | 200        | OTHER PROGRAMMES             | 60    | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |            |        |                    | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD            |                                    |            |                              |       |                           |
|                                                                       |            |        |                    | 0000 99 NO DETAILED HEAD                                            |                                    |            |                              |       |                           |
| 91 MEDICAL REIMBURSEMENT                                              |            |        |                    | 04                                                                  | DEFENCE SERVICES WELFARE NT V 113  | 11/08/2022 | 24061                        | 03366 | DEPUTY CONTROLLER,(F&A),  |
| SAINIK WELFARE, PUNJAB,CHANDIGARH                                     |            |        |                    |                                                                     |                                    |            |                              |       |                           |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                      |            |        |                    |                                                                     |                                    |            |                              |       |                           |
|                                                                       |            |        |                    |                                                                     |                                    |            |                              |       |                           |
| VN082022008703                                                        | 01/08/2022 | N DC07 | C Medical Vouchers | 0300                                                                | 2235 SOCIAL SECURITY AND WELFARE   | 200        | OTHER PROGRAMMES             | 60    | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |            |        |                    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                    |            |                              |       |                           |
|                                                                       |            |        |                    | 0000 00 NO DETAILED HEAD                                            |                                    |            |                              |       |                           |
| 91 MEDICAL REIMBURSEMENT                                              |            |        |                    | 11                                                                  | HEALTH AND FAMILY WELFARE NT V 18  | 02/08/2022 | 11800                        | 03014 | REGISTRAR,PUNJAB AND      |
| HARYANA HIGH COURT,CHANDIGARH                                         |            |        |                    |                                                                     |                                    |            |                              |       |                           |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                     |            |        |                    |                                                                     |                                    |            |                              |       |                           |
|                                                                       |            |        |                    |                                                                     |                                    |            |                              |       |                           |
| VN082022008722                                                        | 01/08/2022 | N DC07 | C Medical Vouchers | 0300                                                                | 2235 SOCIAL SECURITY AND WELFARE   | 200        | OTHER PROGRAMMES             | 60    | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |            |        |                    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                    |            |                              |       |                           |
|                                                                       |            |        |                    | 0000 00 NO DETAILED HEAD                                            |                                    |            |                              |       |                           |
| 91 MEDICAL REIMBURSEMENT                                              |            |        |                    | 11                                                                  | HEALTH AND FAMILY WELFARE NT V 37  | 09/08/2022 | 45694                        | 03001 | DEPUTY SECRETARY,PUNJAB   |
| VIDHAN SABHA ,CHANDIGARH,CHANDIGARH                                   |            |        |                    |                                                                     |                                    |            |                              |       |                           |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH                    |            |        |                    |                                                                     |                                    |            |                              |       |                           |
|                                                                       |            |        |                    |                                                                     |                                    |            |                              |       |                           |
| VN082022008726                                                        | 01/08/2022 | N DC07 | C Medical Vouchers | 0300                                                                | 2235 SOCIAL SECURITY AND WELFARE   | 200        | OTHER PROGRAMMES             | 60    | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |            |        |                    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                    |            |                              |       |                           |
|                                                                       |            |        |                    | 0000 00 NO DETAILED HEAD                                            |                                    |            |                              |       |                           |
| 91 MEDICAL REIMBURSEMENT                                              |            |        |                    | 11                                                                  | HEALTH AND FAMILY WELFARE NT V 41  | 10/08/2022 | 18985                        | 03227 | ADDL.                     |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH            |            |        |                    |                                                                     |                                    |            |                              |       |                           |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                  |            |        |                    |                                                                     |                                    |            |                              |       |                           |
|                                                                       |            |        |                    |                                                                     |                                    |            |                              |       |                           |
| VN082022008727                                                        | 01/08/2022 | N DC07 | C Medical Vouchers | 0300                                                                | 2235 SOCIAL SECURITY AND WELFARE   | 200        | OTHER PROGRAMMES             | 60    | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |            |        |                    |                                                                     |                                    |            |                              |       |                           |

|                                                                       |                                       |            |              |                           |
|-----------------------------------------------------------------------|---------------------------------------|------------|--------------|---------------------------|
| VCHR_DATA_0822.TXT                                                    |                                       |            |              |                           |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |                                       |            |              |                           |
| 0000 00 NO DETAILED HEAD                                              |                                       |            |              |                           |
| 91 MEDICAL REIMBURSEMENT                                              | 11 HEALTH AND FAMILY WELFARE NT V 42  | 10/08/2022 | 106851 03001 | DEPUTY SECRETARY,PUNJAB   |
| VIDHAN SABHA ,CHANDIGARH,CHANDIGARH                                   |                                       |            | 0102         | SECRETARY, PUNJAB         |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH                    |                                       |            |              |                           |
| VN082022049574 01/08/2022 N DC07 C Medical Vouchers                   |                                       |            |              |                           |
| WELFARE PROGRAMMES                                                    | 0300 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |                                       |            |              |                           |
| 0000 00 NO DETAILED HEAD                                              |                                       |            |              |                           |
| 91 MEDICAL REIMBURSEMENT                                              | 11 HEALTH AND FAMILY WELFARE NT V 325 | 11/08/2022 | 34820 03235  | RESEARCH OFFICER,SYL      |
| CANAL PROJECT (PUNJAB), SCO 407-8 SECTOR 35-C,CHANDIGARH              |                                       |            | 7403         | CHIEF ENGINEER,           |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                  |                                       |            |              |                           |
| VN082022049578 01/08/2022 N DC07 C Medical Vouchers                   |                                       |            |              |                           |
| WELFARE PROGRAMMES                                                    | 0300 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |                                       |            |              |                           |
| 0000 00 NO DETAILED HEAD                                              |                                       |            |              |                           |
| 91 MEDICAL REIMBURSEMENT                                              | 11 HEALTH AND FAMILY WELFARE NT V 329 | 11/08/2022 | 6349 03235   | RESEARCH OFFICER,SYL      |
| CANAL PROJECT (PUNJAB), SCO 407-8 SECTOR 35-C,CHANDIGARH              |                                       |            | 7403         | CHIEF ENGINEER,           |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                  |                                       |            |              |                           |
| VN082022049579 01/08/2022 N DC07 C Medical Vouchers                   |                                       |            |              |                           |
| WELFARE PROGRAMMES                                                    | 0300 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |                                       |            |              |                           |
| 0000 00 NO DETAILED HEAD                                              |                                       |            |              |                           |
| 91 MEDICAL REIMBURSEMENT                                              | 11 HEALTH AND FAMILY WELFARE NT V 330 | 11/08/2022 | 10518 03235  | RESEARCH OFFICER,SYL      |
| CANAL PROJECT (PUNJAB), SCO 407-8 SECTOR 35-C,CHANDIGARH              |                                       |            | 7403         | CHIEF ENGINEER,           |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                  |                                       |            |              |                           |
| VN082022049580 01/08/2022 N DC07 C Medical Vouchers                   |                                       |            |              |                           |
| WELFARE PROGRAMMES                                                    | 0300 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |                                       |            |              |                           |
| 0000 00 NO DETAILED HEAD                                              |                                       |            |              |                           |
| 91 MEDICAL REIMBURSEMENT                                              | 11 HEALTH AND FAMILY WELFARE NT V 331 | 11/08/2022 | 6545 03235   | RESEARCH OFFICER,SYL      |
| CANAL PROJECT (PUNJAB), SCO 407-8 SECTOR 35-C,CHANDIGARH              |                                       |            | 7403         | CHIEF ENGINEER,           |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                  |                                       |            |              |                           |
| VN082022049584 01/08/2022 N DC07 C Medical Vouchers                   |                                       |            |              |                           |
| WELFARE PROGRAMMES                                                    | 0300 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |                                       |            |              |                           |
| 0000 00 NO DETAILED HEAD                                              |                                       |            |              |                           |
| 91 MEDICAL REIMBURSEMENT                                              | 11 HEALTH AND FAMILY WELFARE NT V 335 | 11/08/2022 | 2484 03235   | RESEARCH OFFICER,SYL      |
| CANAL PROJECT (PUNJAB), SCO 407-8 SECTOR 35-C,CHANDIGARH              |                                       |            | 7403         | CHIEF ENGINEER,           |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                  |                                       |            |              |                           |
| VN082022049586 01/08/2022 N DC07 C Medical Vouchers                   |                                       |            |              |                           |
| WELFARE PROGRAMMES                                                    | 0300 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |                                       |            |              |                           |
| 0000 00 NO DETAILED HEAD                                              |                                       |            |              |                           |
| 91 MEDICAL REIMBURSEMENT                                              | 11 HEALTH AND FAMILY WELFARE NT V 337 | 11/08/2022 | 16426 03235  | RESEARCH OFFICER,SYL      |
| CANAL PROJECT (PUNJAB), SCO 407-8 SECTOR 35-C,CHANDIGARH              |                                       |            | 7403         | CHIEF ENGINEER,           |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                  |                                       |            |              |                           |
| VN082022049711 01/08/2022 N DC07 C Medical Vouchers                   |                                       |            |              |                           |
| WELFARE PROGRAMMES                                                    | 0300 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |                                       |            |              |                           |
| 0000 00 NO DETAILED HEAD                                              |                                       |            |              |                           |
| 91 MEDICAL REIMBURSEMENT                                              | 11 HEALTH AND FAMILY WELFARE NT V 464 | 16/08/2022 | 7062 03227   | ADDL .                    |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH            |                                       |            |              | 7403                      |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                  |                                       |            |              |                           |
| VN082022049710 01/08/2022 N DC07 C Medical Vouchers                   |                                       |            |              |                           |
| WELFARE PROGRAMMES                                                    | 0300 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |                                       |            |              |                           |
| 0000 00 NO DETAILED HEAD                                              |                                       |            |              |                           |
| 91 MEDICAL REIMBURSEMENT                                              | 11 HEALTH AND FAMILY WELFARE NT V 463 | 16/08/2022 | 15611 03227  | ADDL .                    |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH            |                                       |            |              | 7403                      |
| CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                  |                                       |            |              |                           |
| VN082022049709 01/08/2022 N DC07 C Medical Vouchers                   |                                       |            |              |                           |
| WELFARE PROGRAMMES                                                    | 0300 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |                                       |            |              |                           |
| 0000 00 NO DETAILED HEAD                                              |                                       |            |              |                           |
| 91 MEDICAL REIMBURSEMENT                                              | 11 HEALTH AND FAMILY WELFARE NT V 462 | 16/08/2022 | 11490 03175  | SUPERINTENDENT,ACCOUNTS   |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                 |                                       |            | 2101         | PRINCIPAL                 |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       |            |              |                           |
| VN082022049708 01/08/2022 N DC07 C Medical Vouchers                   |                                       |            |              |                           |
| WELFARE PROGRAMMES                                                    | 0300 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |                                       |            |              |                           |
| 0000 00 NO DETAILED HEAD                                              |                                       |            |              |                           |
| 91 MEDICAL REIMBURSEMENT                                              | 11 HEALTH AND FAMILY WELFARE NT V 461 | 16/08/2022 | 70550 03175  | SUPERINTENDENT,ACCOUNTS   |

|                                                                                                                                      |                                                                     |                                       |            |  |  |  |  |                                      |                              |
|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------|------------|--|--|--|--|--------------------------------------|------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                   |                                                                     |                                       |            |  |  |  |  |                                      |                              |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,          |                                                                     |                                       |            |  |  |  |  |                                      | 2101 PRINCIPAL               |
| VN082022049707 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                               | 0300 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            |  |  |  |  |                                      | 60 OTHER SOCIAL SECURITY AND |
|                                                                                                                                      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |  |  |  |  |                                      |                              |
|                                                                                                                                      | 0000 00 NO DETAILED HEAD                                            |                                       |            |  |  |  |  |                                      |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                                             |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 460 | 16/08/2022 |  |  |  |  | 51984 03175 SUPERINTENDENT,ACCOUNTS  | 2101 PRINCIPAL               |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,          |                                                                     |                                       |            |  |  |  |  |                                      |                              |
| VN082022049706 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                               | 0300 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            |  |  |  |  |                                      | 60 OTHER SOCIAL SECURITY AND |
|                                                                                                                                      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |  |  |  |  |                                      |                              |
|                                                                                                                                      | 0000 00 NO DETAILED HEAD                                            |                                       |            |  |  |  |  |                                      |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                                             |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 459 | 16/08/2022 |  |  |  |  | 102400 03175 SUPERINTENDENT,ACCOUNTS | 2101 PRINCIPAL               |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,          |                                                                     |                                       |            |  |  |  |  |                                      |                              |
| VN082022049705 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                               | 0300 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            |  |  |  |  |                                      | 60 OTHER SOCIAL SECURITY AND |
|                                                                                                                                      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |  |  |  |  |                                      |                              |
|                                                                                                                                      | 0000 00 NO DETAILED HEAD                                            |                                       |            |  |  |  |  |                                      |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                                             |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 458 | 16/08/2022 |  |  |  |  | 14781 03175 SUPERINTENDENT,ACCOUNTS  | 2101 PRINCIPAL               |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,          |                                                                     |                                       |            |  |  |  |  |                                      |                              |
| VN082022049704 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                               | 0300 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            |  |  |  |  |                                      | 60 OTHER SOCIAL SECURITY AND |
|                                                                                                                                      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |  |  |  |  |                                      |                              |
|                                                                                                                                      | 0000 00 NO DETAILED HEAD                                            |                                       |            |  |  |  |  |                                      |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                                             |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 457 | 16/08/2022 |  |  |  |  | 24409 03175 SUPERINTENDENT,ACCOUNTS  | 2101 PRINCIPAL               |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,          |                                                                     |                                       |            |  |  |  |  |                                      |                              |
| VN082022049703 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                               | 0300 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            |  |  |  |  |                                      | 60 OTHER SOCIAL SECURITY AND |
|                                                                                                                                      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |  |  |  |  |                                      |                              |
|                                                                                                                                      | 0000 00 NO DETAILED HEAD                                            |                                       |            |  |  |  |  |                                      |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                                             |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 456 | 16/08/2022 |  |  |  |  | 62580 03175 SUPERINTENDENT,ACCOUNTS  | 2101 PRINCIPAL               |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,          |                                                                     |                                       |            |  |  |  |  |                                      |                              |
| VN082022049702 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                               | 0300 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            |  |  |  |  |                                      | 60 OTHER SOCIAL SECURITY AND |
|                                                                                                                                      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |  |  |  |  |                                      |                              |
|                                                                                                                                      | 0000 00 NO DETAILED HEAD                                            |                                       |            |  |  |  |  |                                      |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                                             |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 455 | 16/08/2022 |  |  |  |  | 10652 03175 SUPERINTENDENT,ACCOUNTS  | 2101 PRINCIPAL               |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,          |                                                                     |                                       |            |  |  |  |  |                                      |                              |
| VN082022049701 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                               | 0300 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            |  |  |  |  |                                      | 60 OTHER SOCIAL SECURITY AND |
|                                                                                                                                      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |  |  |  |  |                                      |                              |
|                                                                                                                                      | 0000 00 NO DETAILED HEAD                                            |                                       |            |  |  |  |  |                                      |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                                             |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 454 | 16/08/2022 |  |  |  |  | 47484 03175 SUPERINTENDENT,ACCOUNTS  | 2101 PRINCIPAL               |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,          |                                                                     |                                       |            |  |  |  |  |                                      |                              |
| VN082022049408 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                               | 0300 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            |  |  |  |  |                                      | 60 OTHER SOCIAL SECURITY AND |
|                                                                                                                                      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |  |  |  |  |                                      |                              |
|                                                                                                                                      | 0000 00 NO DETAILED HEAD                                            |                                       |            |  |  |  |  |                                      |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                                             |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 159 | 11/08/2022 |  |  |  |  | 55625 03394 DEPUTY CONTROLLER        | 3901 DIRECTOR,               |
| (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH TECHNICAL EDUCATION,PUNJAB, |                                                                     |                                       |            |  |  |  |  |                                      |                              |
| VN082022049409 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                               | 0300 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            |  |  |  |  |                                      | 60 OTHER SOCIAL SECURITY AND |
|                                                                                                                                      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |  |  |  |  |                                      |                              |
|                                                                                                                                      | 0000 00 NO DETAILED HEAD                                            |                                       |            |  |  |  |  |                                      |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                                             |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 160 | 11/08/2022 |  |  |  |  | 30394 03394 DEPUTY CONTROLLER        | 3901 DIRECTOR,               |
| (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH TECHNICAL EDUCATION,PUNJAB, |                                                                     |                                       |            |  |  |  |  |                                      |                              |
| VN082022049310 01/08/2022 N DC07 C Medical Vouchers                                                                                  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            |  |  |  |  |                                      | 60 OTHER SOCIAL SECURITY AND |



|                                                                                                          |                                                                     |                                       |                               |
|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------|-------------------------------|
| VCHR_DATA_0822.TXT                                                                                       |                                                                     |                                       |                               |
| WELFARE PROGRAMMES                                                                                       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |                               |
| 0000 00 NO DETAILED HEAD                                                                                 |                                                                     |                                       |                               |
| 91 MEDICAL REIMBURSEMENT                                                                                 |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 95  | 11/08/2022                    |
| (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH |                                                                     |                                       | 59500 03394 DEPUTY CONTROLLER |
| TECHNICAL EDUCATION,PUNJAB,                                                                              |                                                                     |                                       | 3901 DIRECTOR,                |
|                                                                                                          |                                                                     |                                       |                               |
| VN082022049311 01/08/2022 N DC07 C Medical Vouchers                                                      | 0300 2235 SOCIAL SECURITY AND WELFARE                               |                                       | 60 OTHER SOCIAL SECURITY AND  |
| WELFARE PROGRAMMES                                                                                       |                                                                     | 200 OTHER PROGRAMMES                  |                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                      |                                                                     |                                       |                               |
| 0000 00 NO DETAILED HEAD                                                                                 |                                                                     |                                       |                               |
| 91 MEDICAL REIMBURSEMENT                                                                                 |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 96  | 11/08/2022                    |
| (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH |                                                                     |                                       | 92373 03394 DEPUTY CONTROLLER |
| TECHNICAL EDUCATION,PUNJAB,                                                                              |                                                                     |                                       | 3901 DIRECTOR,                |
|                                                                                                          |                                                                     |                                       |                               |
| VN082022049312 01/08/2022 N DC07 C Medical Vouchers                                                      | 0300 2235 SOCIAL SECURITY AND WELFARE                               |                                       | 60 OTHER SOCIAL SECURITY AND  |
| WELFARE PROGRAMMES                                                                                       |                                                                     | 200 OTHER PROGRAMMES                  |                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                      |                                                                     |                                       |                               |
| 0000 00 NO DETAILED HEAD                                                                                 |                                                                     |                                       |                               |
| 91 MEDICAL REIMBURSEMENT                                                                                 |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 97  | 11/08/2022                    |
| (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH |                                                                     |                                       | 21867 03394 DEPUTY CONTROLLER |
| TECHNICAL EDUCATION,PUNJAB,                                                                              |                                                                     |                                       | 3901 DIRECTOR,                |
|                                                                                                          |                                                                     |                                       |                               |
| VN082022049313 01/08/2022 N DC07 C Medical Vouchers                                                      | 0300 2235 SOCIAL SECURITY AND WELFARE                               |                                       | 60 OTHER SOCIAL SECURITY AND  |
| WELFARE PROGRAMMES                                                                                       |                                                                     | 200 OTHER PROGRAMMES                  |                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                      |                                                                     |                                       |                               |
| 0000 00 NO DETAILED HEAD                                                                                 |                                                                     |                                       |                               |
| 91 MEDICAL REIMBURSEMENT                                                                                 |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 98  | 11/08/2022                    |
| (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH |                                                                     |                                       | 87196 03394 DEPUTY CONTROLLER |
| TECHNICAL EDUCATION,PUNJAB,                                                                              |                                                                     |                                       | 3901 DIRECTOR,                |
|                                                                                                          |                                                                     |                                       |                               |
| VN082022049688 01/08/2022 N DC07 C Medical Vouchers                                                      | 0300 2235 SOCIAL SECURITY AND WELFARE                               |                                       | 60 OTHER SOCIAL SECURITY AND  |
| WELFARE PROGRAMMES                                                                                       |                                                                     | 200 OTHER PROGRAMMES                  |                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                      |                                                                     |                                       |                               |
| 0000 00 NO DETAILED HEAD                                                                                 |                                                                     |                                       |                               |
| 91 MEDICAL REIMBURSEMENT                                                                                 |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 441 | 16/08/2022                    |
| OFFICER, (WOMEN PROGRAMME),CHANDIGARH                                                                    |                                                                     |                                       | 9819 03305 DEVELOPMENT        |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                                                                      |                                                                     |                                       | 1302 DIRECTOR,                |
|                                                                                                          |                                                                     |                                       |                               |
| VN082022049689 01/08/2022 N DC07 C Medical Vouchers                                                      | 0300 2235 SOCIAL SECURITY AND WELFARE                               |                                       | 60 OTHER SOCIAL SECURITY AND  |
| WELFARE PROGRAMMES                                                                                       |                                                                     | 200 OTHER PROGRAMMES                  |                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                      |                                                                     |                                       |                               |
| 0000 00 NO DETAILED HEAD                                                                                 |                                                                     |                                       |                               |
| 91 MEDICAL REIMBURSEMENT                                                                                 |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 442 | 16/08/2022                    |
| OFFICER, (WOMEN PROGRAMME),CHANDIGARH                                                                    |                                                                     |                                       | 5928 03305 DEVELOPMENT        |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                                                                      |                                                                     |                                       | 1302 DIRECTOR,                |
|                                                                                                          |                                                                     |                                       |                               |
| VN082022049690 01/08/2022 N DC07 C Medical Vouchers                                                      | 0300 2235 SOCIAL SECURITY AND WELFARE                               |                                       | 60 OTHER SOCIAL SECURITY AND  |
| WELFARE PROGRAMMES                                                                                       |                                                                     | 200 OTHER PROGRAMMES                  |                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                      |                                                                     |                                       |                               |
| 0000 00 NO DETAILED HEAD                                                                                 |                                                                     |                                       |                               |
| 91 MEDICAL REIMBURSEMENT                                                                                 |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 443 | 16/08/2022                    |
| OFFICER, (WOMEN PROGRAMME),CHANDIGARH                                                                    |                                                                     |                                       | 12776 03305 DEVELOPMENT       |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                                                                      |                                                                     |                                       | 1302 DIRECTOR,                |
|                                                                                                          |                                                                     |                                       |                               |
| VN082022049691 01/08/2022 N DC07 C Medical Vouchers                                                      | 0300 2235 SOCIAL SECURITY AND WELFARE                               |                                       | 60 OTHER SOCIAL SECURITY AND  |
| WELFARE PROGRAMMES                                                                                       |                                                                     | 200 OTHER PROGRAMMES                  |                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                      |                                                                     |                                       |                               |
| 0000 00 NO DETAILED HEAD                                                                                 |                                                                     |                                       |                               |
| 91 MEDICAL REIMBURSEMENT                                                                                 |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 444 | 16/08/2022                    |
| OFFICER, (WOMEN PROGRAMME),CHANDIGARH                                                                    |                                                                     |                                       | 7836 03305 DEVELOPMENT        |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                                                                      |                                                                     |                                       | 1302 DIRECTOR,                |
|                                                                                                          |                                                                     |                                       |                               |
| VN082022049721 01/08/2022 N DC07 C Medical Vouchers                                                      | 0300 2235 SOCIAL SECURITY AND WELFARE                               |                                       | 60 OTHER SOCIAL SECURITY AND  |
| WELFARE PROGRAMMES                                                                                       |                                                                     | 200 OTHER PROGRAMMES                  |                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                      |                                                                     |                                       |                               |
| 0000 00 NO DETAILED HEAD                                                                                 |                                                                     |                                       |                               |
| 91 MEDICAL REIMBURSEMENT                                                                                 |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 474 | 16/08/2022                    |
| OFFICER, (WOMEN PROGRAMME),CHANDIGARH                                                                    |                                                                     |                                       | 8360 03305 DEVELOPMENT        |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                                                                      |                                                                     |                                       | 1302 DIRECTOR,                |
|                                                                                                          |                                                                     |                                       |                               |
| VN082022049722 01/08/2022 N DC07 C Medical Vouchers                                                      | 0300 2235 SOCIAL SECURITY AND WELFARE                               |                                       | 60 OTHER SOCIAL SECURITY AND  |
| WELFARE PROGRAMMES                                                                                       |                                                                     | 200 OTHER PROGRAMMES                  |                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                      |                                                                     |                                       |                               |
| 0000 00 NO DETAILED HEAD                                                                                 |                                                                     |                                       |                               |
| 91 MEDICAL REIMBURSEMENT                                                                                 |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 475 | 16/08/2022                    |
| OFFICER, (WOMEN PROGRAMME),CHANDIGARH                                                                    |                                                                     |                                       | 12898 03305 DEVELOPMENT       |
| STATE TRANSPORT,PUNJAB, CHANDIGARH,                                                                      |                                                                     |                                       | 1302 DIRECTOR,                |

|                                                                                                                                                    |                                       |                      |                                                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------|-----------------------------------------------------------|
| VN082022049637 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                          | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                |                                       |                      |                                                           |
| 0000 00 NO DETAILED HEAD                                                                                                                           |                                       |                      |                                                           |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, (WOMEN PROGRAMME), CHANDIGARH<br>STATE TRANSPORT, PUNJAB, CHANDIGARH,                                         | 11 HEALTH AND FAMILY WELFARE NT V 388 | 11/08/2022           | 8727 03305 DEVELOPMENT<br>1302 DIRECTOR,                  |
| VN082022049610 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                          | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                |                                       |                      |                                                           |
| 0000 00 NO DETAILED HEAD                                                                                                                           |                                       |                      |                                                           |
| 91 MEDICAL REIMBURSEMENT<br>CONTROLLER, CHANDIGARH, CHANDIGARH<br>PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                  | 11 HEALTH AND FAMILY WELFARE NT V 361 | 11/08/2022           | 26550 03193 ASSISTANT<br>7001                             |
| VN082022049611 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                          | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                |                                       |                      |                                                           |
| 0000 00 NO DETAILED HEAD                                                                                                                           |                                       |                      |                                                           |
| 91 MEDICAL REIMBURSEMENT<br>CONTROLLER, CHANDIGARH, CHANDIGARH<br>PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                  | 11 HEALTH AND FAMILY WELFARE NT V 362 | 11/08/2022           | 43125 03193 ASSISTANT<br>7001                             |
| VN082022049616 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                          | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                |                                       |                      |                                                           |
| 0000 00 NO DETAILED HEAD                                                                                                                           |                                       |                      |                                                           |
| 91 MEDICAL REIMBURSEMENT<br>CONTROLLER, CHANDIGARH, CHANDIGARH<br>PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                  | 11 HEALTH AND FAMILY WELFARE NT V 367 | 11/08/2022           | 4491 03193 ASSISTANT<br>7001                              |
| VN082022049617 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                          | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                |                                       |                      |                                                           |
| 0000 00 NO DETAILED HEAD                                                                                                                           |                                       |                      |                                                           |
| 91 MEDICAL REIMBURSEMENT<br>CONTROLLER, CHANDIGARH, CHANDIGARH<br>PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                  | 11 HEALTH AND FAMILY WELFARE NT V 368 | 11/08/2022           | 10448 03193 ASSISTANT<br>7001                             |
| VN082022049443 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                          | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                |                                       |                      |                                                           |
| 0000 00 NO DETAILED HEAD                                                                                                                           |                                       |                      |                                                           |
| 91 MEDICAL REIMBURSEMENT<br>CANAL PROJECT (PUNJAB), SCO 407-8 SECTOR 35-C, CHANDIGARH<br>IRRIGATION, CANALS, PUNJAB, CHANDIGARG                    | 11 HEALTH AND FAMILY WELFARE NT V 194 | 11/08/2022           | 32419 03235 RESEARCH OFFICER, SYL<br>7403 CHIEF ENGINEER, |
| VN082022049444 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                          | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                |                                       |                      |                                                           |
| 0000 00 NO DETAILED HEAD                                                                                                                           |                                       |                      |                                                           |
| 91 MEDICAL REIMBURSEMENT<br>CONTROLLER, CHANDIGARH, CHANDIGARH<br>PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                  | 11 HEALTH AND FAMILY WELFARE NT V 195 | 11/08/2022           | 8859 03193 ASSISTANT<br>7001                              |
| VN082022049727 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                          | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                |                                       |                      |                                                           |
| 0000 00 NO DETAILED HEAD                                                                                                                           |                                       |                      |                                                           |
| 91 MEDICAL REIMBURSEMENT<br>FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH<br>RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                      | 11 HEALTH AND FAMILY WELFARE NT V 480 | 17/08/2022           | 14076 03023 UNDER SECRETARY TO THE<br>1001 DIRECTOR, LAND |
| VN082022049726 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                          | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                |                                       |                      |                                                           |
| 0000 00 NO DETAILED HEAD                                                                                                                           |                                       |                      |                                                           |
| 91 MEDICAL REIMBURSEMENT<br>DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH<br>CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG | 11 HEALTH AND FAMILY WELFARE NT V 479 | 17/08/2022           | 56750 03227 ADDL.<br>7403                                 |
| VN082022049725 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                          | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                |                                       |                      |                                                           |
| 0000 00 NO DETAILED HEAD                                                                                                                           |                                       |                      |                                                           |
| 91 MEDICAL REIMBURSEMENT                                                                                                                           | 11 HEALTH AND FAMILY WELFARE NT V 478 | 17/08/2022           | 16072 03063 DEPUTY CONTROLLER                             |

|                                                                                                                                |  |  |  |                                       |                                                  |                                                       |      |
|--------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|--------------------------------------------------|-------------------------------------------------------|------|
| (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH<br>PRINTING & STATIONERY,PUNJAB,                               |  |  |  | VCHR_DATA_0822.TXT                    |                                                  | 2901 CONTROLLER,                                      |      |
| VN082022049724 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                             | 60 OTHER SOCIAL SECURITY AND                          |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |  |  |  |                                       |                                                  |                                                       |      |
| 0000 00 NO DETAILED HEAD                                                                                                       |  |  |  |                                       |                                                  |                                                       |      |
| 91 MEDICAL REIMBURSEMENT                                                                                                       |  |  |  |                                       |                                                  |                                                       |      |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 477 17/08/2022 | 2766 03175 SUPERINTENDENT,ACCOUNTS<br>2101 PRINCIPAL  |      |
| VN082022049723 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                             | 60 OTHER SOCIAL SECURITY AND                          |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |  |  |  |                                       |                                                  |                                                       |      |
| 0000 00 NO DETAILED HEAD                                                                                                       |  |  |  |                                       |                                                  |                                                       |      |
| 91 MEDICAL REIMBURSEMENT                                                                                                       |  |  |  |                                       |                                                  |                                                       |      |
| - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 476 17/08/2022 | 26600 03175 SUPERINTENDENT,ACCOUNTS<br>2101 PRINCIPAL |      |
| VN082022049720 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                             | 60 OTHER SOCIAL SECURITY AND                          |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |  |  |  |                                       |                                                  |                                                       |      |
| 0000 00 NO DETAILED HEAD                                                                                                       |  |  |  |                                       |                                                  |                                                       |      |
| 91 MEDICAL REIMBURSEMENT                                                                                                       |  |  |  |                                       |                                                  |                                                       |      |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH<br>CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG            |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 473 16/08/2022 | 40088 03227 ADDL.                                     | 7403 |
| VN082022049719 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                             | 60 OTHER SOCIAL SECURITY AND                          |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |  |  |  |                                       |                                                  |                                                       |      |
| 0000 00 NO DETAILED HEAD                                                                                                       |  |  |  |                                       |                                                  |                                                       |      |
| 91 MEDICAL REIMBURSEMENT                                                                                                       |  |  |  |                                       |                                                  |                                                       |      |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH<br>CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG            |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 472 16/08/2022 | 11611 03227 ADDL.                                     | 7403 |
| VN082022049718 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                             | 60 OTHER SOCIAL SECURITY AND                          |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |  |  |  |                                       |                                                  |                                                       |      |
| 0000 00 NO DETAILED HEAD                                                                                                       |  |  |  |                                       |                                                  |                                                       |      |
| 91 MEDICAL REIMBURSEMENT                                                                                                       |  |  |  |                                       |                                                  |                                                       |      |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH<br>CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG            |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 471 16/08/2022 | 18853 03227 ADDL.                                     | 7403 |
| VN082022049717 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                             | 60 OTHER SOCIAL SECURITY AND                          |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |  |  |  |                                       |                                                  |                                                       |      |
| 0000 00 NO DETAILED HEAD                                                                                                       |  |  |  |                                       |                                                  |                                                       |      |
| 91 MEDICAL REIMBURSEMENT                                                                                                       |  |  |  |                                       |                                                  |                                                       |      |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH<br>CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG            |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 470 16/08/2022 | 4854 03227 ADDL.                                      | 7403 |
| VN082022049716 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                             | 60 OTHER SOCIAL SECURITY AND                          |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |  |  |  |                                       |                                                  |                                                       |      |
| 0000 00 NO DETAILED HEAD                                                                                                       |  |  |  |                                       |                                                  |                                                       |      |
| 91 MEDICAL REIMBURSEMENT                                                                                                       |  |  |  |                                       |                                                  |                                                       |      |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH<br>CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG            |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 469 16/08/2022 | 66926 03227 ADDL.                                     | 7403 |
| VN082022049715 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                             | 60 OTHER SOCIAL SECURITY AND                          |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |  |  |  |                                       |                                                  |                                                       |      |
| 0000 00 NO DETAILED HEAD                                                                                                       |  |  |  |                                       |                                                  |                                                       |      |
| 91 MEDICAL REIMBURSEMENT                                                                                                       |  |  |  |                                       |                                                  |                                                       |      |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH<br>CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG            |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 468 16/08/2022 | 17348 03227 ADDL.                                     | 7403 |
| VN082022049714 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                             | 60 OTHER SOCIAL SECURITY AND                          |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |  |  |  |                                       |                                                  |                                                       |      |
| 0000 00 NO DETAILED HEAD                                                                                                       |  |  |  |                                       |                                                  |                                                       |      |
| 91 MEDICAL REIMBURSEMENT                                                                                                       |  |  |  |                                       |                                                  |                                                       |      |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH<br>CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG            |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 467 16/08/2022 | 57965 03227 ADDL.                                     | 7403 |
| VN082022049713 01/08/2022 N DC07 C Medical Vouchers                                                                            |  |  |  | 0300 2235 SOCIAL SECURITY AND WELFARE |                                                  | 60 OTHER SOCIAL SECURITY AND                          |      |



|                                                                                           |  |                                                                     |  |  |                                       |            |                                 |                                         |      |
|-------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------|--|--|---------------------------------------|------------|---------------------------------|-----------------------------------------|------|
| VCHR_DATA_0822.TXT                                                                        |  |                                                                     |  |  |                                       |            |                                 |                                         |      |
| WELFARE PROGRAMMES                                                                        |  |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |                                 |                                         |      |
|                                                                                           |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |                                       |            |                                 |                                         |      |
|                                                                                           |  | 0000 00 NO DETAILED HEAD                                            |  |  |                                       |            |                                 |                                         |      |
| 91 MEDICAL REIMBURSEMENT                                                                  |  |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 466 | 16/08/2022 | 8500 03227 ADDL.                |                                         | 7403 |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH                              |  |                                                                     |  |  |                                       |            |                                 |                                         |      |
| CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARH                                    |  |                                                                     |  |  |                                       |            |                                 |                                         |      |
|                                                                                           |  |                                                                     |  |  |                                       |            |                                 |                                         |      |
| VN082022049712 01/08/2022 N DC07 C Medical Vouchers                                       |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  |  |                                       |            | 60 OTHER SOCIAL SECURITY AND    |                                         |      |
| WELFARE PROGRAMMES                                                                        |  |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |                                 |                                         |      |
|                                                                                           |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |                                       |            |                                 |                                         |      |
|                                                                                           |  | 0000 00 NO DETAILED HEAD                                            |  |  |                                       |            |                                 |                                         |      |
| 91 MEDICAL REIMBURSEMENT                                                                  |  |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 465 | 16/08/2022 | 320534 03227 ADDL.              |                                         | 7403 |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH                              |  |                                                                     |  |  |                                       |            |                                 |                                         |      |
| CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARH                                    |  |                                                                     |  |  |                                       |            |                                 |                                         |      |
|                                                                                           |  |                                                                     |  |  |                                       |            |                                 |                                         |      |
| VN082022049660 01/08/2022 N DC07 C Medical Vouchers                                       |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  |  |                                       |            | 60 OTHER SOCIAL SECURITY AND    |                                         |      |
| WELFARE PROGRAMMES                                                                        |  |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |                                 |                                         |      |
|                                                                                           |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |                                       |            |                                 |                                         |      |
|                                                                                           |  | 0000 00 NO DETAILED HEAD                                            |  |  |                                       |            |                                 |                                         |      |
| 91 MEDICAL REIMBURSEMENT                                                                  |  |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 411 | 11/08/2022 | 10000 03227 ADDL.               |                                         | 7403 |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH                              |  |                                                                     |  |  |                                       |            |                                 |                                         |      |
| CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARH                                    |  |                                                                     |  |  |                                       |            |                                 |                                         |      |
|                                                                                           |  |                                                                     |  |  |                                       |            |                                 |                                         |      |
| VN082022049661 01/08/2022 N DC07 C Medical Vouchers                                       |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  |  |                                       |            | 60 OTHER SOCIAL SECURITY AND    |                                         |      |
| WELFARE PROGRAMMES                                                                        |  |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |                                 |                                         |      |
|                                                                                           |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |                                       |            |                                 |                                         |      |
|                                                                                           |  | 0000 00 NO DETAILED HEAD                                            |  |  |                                       |            |                                 |                                         |      |
| 91 MEDICAL REIMBURSEMENT                                                                  |  |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 412 | 11/08/2022 | 17211 03227 ADDL.               |                                         | 7403 |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH                              |  |                                                                     |  |  |                                       |            |                                 |                                         |      |
| CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARH                                    |  |                                                                     |  |  |                                       |            |                                 |                                         |      |
|                                                                                           |  |                                                                     |  |  |                                       |            |                                 |                                         |      |
| VN082022049662 01/08/2022 N DC07 C Medical Vouchers                                       |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  |  |                                       |            | 60 OTHER SOCIAL SECURITY AND    |                                         |      |
| WELFARE PROGRAMMES                                                                        |  |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |                                 |                                         |      |
|                                                                                           |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |                                       |            |                                 |                                         |      |
|                                                                                           |  | 0000 00 NO DETAILED HEAD                                            |  |  |                                       |            |                                 |                                         |      |
| 91 MEDICAL REIMBURSEMENT                                                                  |  |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 413 | 11/08/2022 | 3156 03305 DEVELOPMENT          |                                         |      |
| OFFICER, (WOMEN PROGRAMME), CHANDIGARH                                                    |  |                                                                     |  |  |                                       |            | 1302 DIRECTOR,                  |                                         |      |
| STATE TRANSPORT, PUNJAB, CHANDIGARH,                                                      |  |                                                                     |  |  |                                       |            |                                 |                                         |      |
|                                                                                           |  |                                                                     |  |  |                                       |            |                                 |                                         |      |
| VN082022049663 01/08/2022 N DC07 C Medical Vouchers                                       |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  |  |                                       |            | 60 OTHER SOCIAL SECURITY AND    |                                         |      |
| WELFARE PROGRAMMES                                                                        |  |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |                                 |                                         |      |
|                                                                                           |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |                                       |            |                                 |                                         |      |
|                                                                                           |  | 0000 00 NO DETAILED HEAD                                            |  |  |                                       |            |                                 |                                         |      |
| 91 MEDICAL REIMBURSEMENT                                                                  |  |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 414 | 11/08/2022 | 2270 03305 DEVELOPMENT          |                                         |      |
| OFFICER, (WOMEN PROGRAMME), CHANDIGARH                                                    |  |                                                                     |  |  |                                       |            | 1302 DIRECTOR,                  |                                         |      |
| STATE TRANSPORT, PUNJAB, CHANDIGARH,                                                      |  |                                                                     |  |  |                                       |            |                                 |                                         |      |
|                                                                                           |  |                                                                     |  |  |                                       |            |                                 |                                         |      |
| VN082022049664 01/08/2022 N DC07 C Medical Vouchers                                       |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  |  |                                       |            | 60 OTHER SOCIAL SECURITY AND    |                                         |      |
| WELFARE PROGRAMMES                                                                        |  |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |                                 |                                         |      |
|                                                                                           |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |                                       |            |                                 |                                         |      |
|                                                                                           |  | 0000 00 NO DETAILED HEAD                                            |  |  |                                       |            |                                 |                                         |      |
| 91 MEDICAL REIMBURSEMENT                                                                  |  |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 415 | 11/08/2022 | 706574 03127 HOMEOPATHY MEDICAL |                                         |      |
| OFFICER, HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH, CHANDIGARH                             |  |                                                                     |  |  |                                       |            | 4501 DIRECTOR,                  |                                         |      |
| HEALTH & FAMILY WELFARE, PUNJAB,                                                          |  |                                                                     |  |  |                                       |            |                                 |                                         |      |
|                                                                                           |  |                                                                     |  |  |                                       |            |                                 |                                         |      |
| VN082022049666 01/08/2022 N DC07 C Medical Vouchers                                       |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  |  |                                       |            | 60 OTHER SOCIAL SECURITY AND    |                                         |      |
| WELFARE PROGRAMMES                                                                        |  |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |                                 |                                         |      |
|                                                                                           |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |                                       |            |                                 |                                         |      |
|                                                                                           |  | 0000 00 NO DETAILED HEAD                                            |  |  |                                       |            |                                 |                                         |      |
| 91 MEDICAL REIMBURSEMENT                                                                  |  |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 417 | 12/08/2022 | 38321 03056 DEPUTY              |                                         | 2601 |
| SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH |  |                                                                     |  |  |                                       |            |                                 |                                         |      |
| DIRECTOR GENERAL OF POLICE, PUNJAB,                                                       |  |                                                                     |  |  |                                       |            |                                 |                                         |      |
|                                                                                           |  |                                                                     |  |  |                                       |            |                                 |                                         |      |
| VN082022049667 01/08/2022 N DC07 C Medical Vouchers                                       |  | 0300 2235 SOCIAL SECURITY AND WELFARE                               |  |  |                                       |            | 60 OTHER SOCIAL SECURITY AND    |                                         |      |
| WELFARE PROGRAMMES                                                                        |  |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |                                 |                                         |      |
|                                                                                           |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |                                       |            |                                 |                                         |      |
|                                                                                           |  | 0000 00 NO DETAILED HEAD                                            |  |  |                                       |            |                                 |                                         |      |
| 91 MEDICAL REIMBURSEMENT                                                                  |  |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 418 | 12/08/2022 | 30618 03056 DEPUTY              |                                         | 2601 |
| SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH |  |                                                                     |  |  |                                       |            |                                 |                                         |      |
| DIRECTOR GENERAL OF POLICE, PUNJAB,                                                       |  |                                                                     |  |  |                                       |            |                                 |                                         |      |
|                                                                                           |  |                                                                     |  |  |                                       |            |                                 |                                         |      |
| VN082022063527 01/08/2022 N DC07 C Medical Vouchers                                       |  | 0300 3456 CIVIL SUPPLIES                                            |  |  |                                       |            | 00 NON SUB MAJOR HEAD           |                                         |      |
|                                                                                           |  |                                                                     |  |  | 001 DIRECTION AND ADMINISTRATION      |            |                                 |                                         |      |
|                                                                                           |  | 01 DIRECTION                                                        |  |  |                                       |            |                                 |                                         |      |
|                                                                                           |  | 0000 00 NO DETAILED HEAD                                            |  |  |                                       |            |                                 |                                         |      |
| 91 MEDICAL REIMBURSEMENT                                                                  |  |                                                                     |  |  | 09 FOOD AND SUPPLIES                  | NT V 47    | 11/08/2022                      | 24440 03319 ADMINISTRATIVE OFFICER, FOR |      |
| DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH                                        |  |                                                                     |  |  |                                       |            |                                 | 8001 DIRECTOR, FOOD &                   |      |
| SUPPLIES, PUNJAB, CHANDIGARH                                                              |  |                                                                     |  |  |                                       |            |                                 |                                         |      |

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|-----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|-----------------------------------------------------------|
| VN082022008780 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                 | 0400 2235 SOCIAL SECURITY AND WELFARE<br>200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD           |                                                               |                                                           |
| 91 MEDICAL REIMBURSEMENT<br>EDUCATION OFFICER-I, FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, | 11 HEALTH AND FAMILY WELFARE NT V 48<br>03/08/2022            | 18989 04344 B.P.E.O-I, BLOCK PRIMARY<br>3701 SECRETARY TO |

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

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|----------------|------------|---|------|---|---------------------------------------------|------|------|-----------------------------|------------------------------------------------------------------|-----------------------------------|------------|------------------------------------|
| VN082022008781 | 01/08/2022 | N | DC07 | C | Medical Vouchers                            | 0400 | 2235 | SOCIAL SECURITY AND WELFARE |                                                                  |                                   | 60         | OTHER SOCIAL SECURITY AND          |
|                |            |   |      |   | WELFARE PROGRAMMES                          |      |      |                             | 200                                                              | OTHER PROGRAMMES                  |            |                                    |
|                |            |   |      |   |                                             |      |      | 03                          | REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                   |            |                                    |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                    |      |      |                             |                                                                  |                                   |            |                                    |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                    |      |      |                             | 11                                                               | HEALTH AND FAMILY WELFARE NT V 49 | 03/08/2022 | 7735 04344 B.P.E.O-I,BLOCK PRIMARY |
|                |            |   |      |   | EDUCATION OFFICER-I,FARIDKOT                |      |      |                             |                                                                  |                                   |            | 3701 SECRETARY TO                  |
|                |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |      |                             |                                                                  |                                   |            |                                    |

|                |            |   |      |   |                                |      |      |                             |                                                                  |                                   |            |                                      |
|----------------|------------|---|------|---|--------------------------------|------|------|-----------------------------|------------------------------------------------------------------|-----------------------------------|------------|--------------------------------------|
| VN082022008782 | 01/08/2022 | N | DC07 | C | Medical Vouchers               | 0400 | 2235 | SOCIAL SECURITY AND WELFARE |                                                                  |                                   | 60         | OTHER SOCIAL SECURITY AND            |
|                |            |   |      |   | WELFARE PROGRAMMES             |      |      |                             | 200                                                              | OTHER PROGRAMMES                  |            |                                      |
|                |            |   |      |   |                                |      |      | 03                          | REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                   |            |                                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD       |      |      |                             |                                                                  |                                   |            |                                      |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT       |      |      |                             | 11                                                               | HEALTH AND FAMILY WELFARE NT V 50 | 03/08/2022 | 10650 04087 XEN,PROVINCIAL DIVISION, |
|                |            |   |      |   | PWD, (B&R),,FARIDKOT,,FARIDKOT |      |      |                             |                                                                  |                                   |            | 3001 CHIEF ENGINEER,                 |
|                |            |   |      |   | PUBLIC WORKS,PUNJAB,           |      |      |                             |                                                                  |                                   |            |                                      |

|                |            |   |      |   |                                                        |                       |      |                             |                                                                  |                                   |            |                            |
|----------------|------------|---|------|---|--------------------------------------------------------|-----------------------|------|-----------------------------|------------------------------------------------------------------|-----------------------------------|------------|----------------------------|
| VN082022008783 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                       | 0400                  | 2235 | SOCIAL SECURITY AND WELFARE |                                                                  |                                   | 60         | OTHER SOCIAL SECURITY AND  |
|                |            |   |      |   | WELFARE PROGRAMMES                                     |                       |      |                             | 200                                                              | OTHER PROGRAMMES                  |            |                            |
|                |            |   |      |   |                                                        |                       |      | 03                          | REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                   |            |                            |
|                |            |   |      |   |                                                        |                       |      | 0000                        | 00                                                               | NO DETAILED HEAD                  |            |                            |
|                |            |   |      |   | 91                                                     | MEDICAL REIMBURSEMENT |      |                             | 11                                                               | HEALTH AND FAMILY WELFARE NT V 51 | 03/08/2022 | 59492 04782 SUPERINTENDING |
|                |            |   |      |   | ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, FARIDKOT |                       |      |                             |                                                                  |                                   |            | 4901 CHIEF                 |
|                |            |   |      |   | ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA      |                       |      |                             |                                                                  |                                   |            |                            |

|                                                            |            |   |      |   |                  |                       |                          |                             |            |                                     |
|------------------------------------------------------------|------------|---|------|---|------------------|-----------------------|--------------------------|-----------------------------|------------|-------------------------------------|
| VN082022046886                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0400                  | 2235                     | SOCIAL SECURITY AND WELFARE | 60         | OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                         |            |   |      |   |                  | 200                   |                          |                             |            | OTHER PROGRAMMES                    |
| 01 DISTRICT SOLDIERS, SAILORS AND ARMEN'S WELFARE BOARD    |            |   |      |   |                  |                       |                          |                             |            |                                     |
| 0000 99 NO DETAILED HEAD                                   |            |   |      |   |                  |                       |                          |                             |            |                                     |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                  |                       |                          |                             |            |                                     |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT |            |   |      |   |                  | 04                    | DEFENCE SERVICES WELFARE | NT V 165                    | 17/08/2022 | 18332 04592 DISTRICT SAINIK WELFARE |
| WELFARE,PUNJAB,                                            |            |   |      |   |                  | 5901 DIRECTOR, SAINIK |                          |                             |            |                                     |

|                                                                     |            |   |      |   |                  |                   |                                   |                             |       |                               |
|---------------------------------------------------------------------|------------|---|------|---|------------------|-------------------|-----------------------------------|-----------------------------|-------|-------------------------------|
| VN082022008777                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0400              | 2235                              | SOCIAL SECURITY AND WELFARE | 60    | OTHER SOCIAL SECURITY AND     |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  | 200               | OTHER PROGRAMMES                  |                             |       |                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |                   |                                   |                             |       |                               |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |                   |                                   |                             |       |                               |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   |                  | 11                | HEALTH AND FAMILY WELFARE NT V 45 | 03/08/2022                  | 17882 | 04344 B.P.E.O-I,BLOCK PRIMARY |
| EDUCATION OFFICER-I,FARIDKOT                                        |            |   |      |   |                  | 3701 SECRETARY TO |                                   |                             |       |                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |            |   |      |   |                  |                   |                                   |                             |       |                               |

|                                                                     |            |   |      |   |                  |      |      |                             |                   |                                   |            |                           |                          |
|---------------------------------------------------------------------|------------|---|------|---|------------------|------|------|-----------------------------|-------------------|-----------------------------------|------------|---------------------------|--------------------------|
| VN082022008778                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0400 | 2235 | SOCIAL SECURITY AND WELFARE | 200               | OTHER PROGRAMMES                  | 60         | OTHER SOCIAL SECURITY AND |                          |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  |      |      |                             |                   |                                   |            |                           |                          |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |      |      |                             |                   |                                   |            |                           |                          |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |      |      |                             |                   |                                   |            |                           |                          |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   |                  |      |      |                             | 11                | HEALTH AND FAMILY WELFARE NT V 46 | 03/08/2022 | 8960 04344                | B.P.E.O-I, BLOCK PRIMARY |
| EDUCATION OFFICER-I, FARIDKOT                                       |            |   |      |   |                  |      |      |                             |                   |                                   |            |                           |                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                        |            |   |      |   |                  |      |      |                             | 3701 SECRETARY TO |                                   |            |                           |                          |

|                |            |   |      |   |                    |                                             |      |                             |                                                                  |                                   |            |                                     |
|----------------|------------|---|------|---|--------------------|---------------------------------------------|------|-----------------------------|------------------------------------------------------------------|-----------------------------------|------------|-------------------------------------|
| VN082022008779 | 01/08/2022 | N | DC07 | C | Medical Vouchers   | 0400                                        | 2235 | SOCIAL SECURITY AND WELFARE |                                                                  |                                   | 60         | OTHER SOCIAL SECURITY AND           |
|                |            |   |      |   | WELFARE PROGRAMMES |                                             |      |                             | 200                                                              | OTHER PROGRAMMES                  |            |                                     |
|                |            |   |      |   |                    |                                             |      | 03                          | REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                   |            |                                     |
|                |            |   |      |   |                    |                                             |      | 0000                        | 00                                                               | NO DETAILED HEAD                  |            |                                     |
|                |            |   |      |   | 91                 | MEDICAL REIMBURSEMENT                       |      |                             | 11                                                               | HEALTH AND FAMILY WELFARE NT V 47 | 03/08/2022 | 15300 04344 B.P.E.O-I,BLOCK PRIMARY |
|                |            |   |      |   |                    | EDUCATION OFFICER-I,FARIDKOT                |      |                             |                                                                  |                                   |            | 3701 SECRETARY TO                   |
|                |            |   |      |   |                    | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                             |                                                                  |                                   |            |                                     |



| VCHR_DATA_0822.TXT                                                 |            |   |      |   |                                                                     |      |                                   |                             |                                     |
|--------------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|-----------------------------------|-----------------------------|-------------------------------------|
| VN082022008744                                                     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0400 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                 |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                  |                             |                                     |
|                                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                   |                             |                                     |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 12 | 02/08/2022                  | 34449 04146 HEADMASTER,GOVT. HIGH   |
| SCHOOL, BEHBAL KALAN,FARIDKOT                                      |            |   |      |   |                                                                     |      |                                   |                             | 4204 DIRECTOR, PUBLIC               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                    |            |   |      |   |                                                                     |      |                                   |                             |                                     |
| VN082022008745                                                     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0400 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                 |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                  |                             |                                     |
|                                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                   |                             |                                     |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 13 | 02/08/2022                  | 22619 04365 B.P.E.O-III,BLOCK       |
| PRIMARY EDUCATION OFFICER-III,FARIDKOT                             |            |   |      |   |                                                                     |      |                                   |                             | 3701 SECRETARY TO                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                        |            |   |      |   |                                                                     |      |                                   |                             |                                     |
| VN082022008746                                                     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0400 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                 |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                  |                             |                                     |
|                                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                   |                             |                                     |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 14 | 02/08/2022                  | 17043 04365 B.P.E.O-III,BLOCK       |
| PRIMARY EDUCATION OFFICER-III,FARIDKOT                             |            |   |      |   |                                                                     |      |                                   |                             | 3701 SECRETARY TO                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                        |            |   |      |   |                                                                     |      |                                   |                             |                                     |
| VN082022008747                                                     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0400 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                 |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                  |                             |                                     |
|                                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                   |                             |                                     |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 15 | 02/08/2022                  | 5000 04365 B.P.E.O-III,BLOCK        |
| PRIMARY EDUCATION OFFICER-III,FARIDKOT                             |            |   |      |   |                                                                     |      |                                   |                             | 3701 SECRETARY TO                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                        |            |   |      |   |                                                                     |      |                                   |                             |                                     |
| VN082022008748                                                     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0400 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                 |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                  |                             |                                     |
|                                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                   |                             |                                     |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 16 | 02/08/2022                  | 73905 04651 AUDIT                   |
| OFFICER,COOPERATIVE SOCIETIES,FARIDKOT                             |            |   |      |   |                                                                     |      |                                   |                             | 7203                                |
| CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,                      |            |   |      |   |                                                                     |      |                                   |                             |                                     |
| VN082022008749                                                     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0400 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                 |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                  |                             |                                     |
|                                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                   |                             |                                     |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 17 | 02/08/2022                  | 23300 04651 AUDIT                   |
| OFFICER,COOPERATIVE SOCIETIES,FARIDKOT                             |            |   |      |   |                                                                     |      |                                   |                             | 7203                                |
| CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,                      |            |   |      |   |                                                                     |      |                                   |                             |                                     |
| VN082022008750                                                     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0400 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                 |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                  |                             |                                     |
|                                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                   |                             |                                     |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 18 | 02/08/2022                  | 8600 04774 PRINCIPAL,GOVT. SR. SEC. |
| SCHOOL, KABARWALA,FARIDKOT                                         |            |   |      |   |                                                                     |      |                                   |                             | 4204 DIRECTOR, PUBLIC               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                    |            |   |      |   |                                                                     |      |                                   |                             |                                     |
| VN082022008751                                                     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0400 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                 |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                  |                             |                                     |
|                                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                   |                             |                                     |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 19 | 02/08/2022                  | 73164 04636 DIVISIONAL SOIL         |
| CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT |            |   |      |   |                                                                     |      |                                   |                             | 6601 CHIEF                          |
| CONSERVATOR OF SOIL,PUNJAB,                                        |            |   |      |   |                                                                     |      |                                   |                             |                                     |
| VN082022008752                                                     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0400 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                 |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                  |                             |                                     |
|                                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                   |                             |                                     |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 20 | 02/08/2022                  | 8282 04636 DIVISIONAL SOIL          |
| CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT |            |   |      |   |                                                                     |      |                                   |                             | 6601 CHIEF                          |
| CONSERVATOR OF SOIL,PUNJAB,                                        |            |   |      |   |                                                                     |      |                                   |                             |                                     |
| VN082022008753                                                     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0400 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                 |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                  |                             |                                     |
|                                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                   |                             |                                     |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                           |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 21 | 02/08/2022                  | 18444 04636 DIVISIONAL SOIL         |
| CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT |            |   |      |   |                                                                     |      |                                   |                             | 6601 CHIEF                          |
| CONSERVATOR OF SOIL,PUNJAB,                                        |            |   |      |   |                                                                     |      |                                   |                             |                                     |

|                                                                                                                                     |                                                                     |                                      |            |              |                                             |  |  |  |  |
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| VCHR_DATA_0822.TXT                                                                                                                  |                                                                     |                                      |            |              |                                             |  |  |  |  |
| VN082022008754 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                              | 0400 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                 |            |              | 60 OTHER SOCIAL SECURITY AND                |  |  |  |  |
|                                                                                                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                      |            |              |                                             |  |  |  |  |
|                                                                                                                                     | 0000 00 NO DETAILED HEAD                                            |                                      |            |              |                                             |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, TEHNA,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                              |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 22 | 02/08/2022 | 20151 04298  | HEADMASTER,GOVERNMENT<br>3701 SECRETARY TO  |  |  |  |  |
| VN082022008755 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                              | 0400 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                 |            |              | 60 OTHER SOCIAL SECURITY AND                |  |  |  |  |
|                                                                                                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                      |            |              |                                             |  |  |  |  |
|                                                                                                                                     | 0000 00 NO DETAILED HEAD                                            |                                      |            |              |                                             |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT<br>ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 23 | 02/08/2022 | 5343 04782   | SUPERINTENDING<br>4901 CHIEF                |  |  |  |  |
| VN082022008756 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                              | 0400 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                 |            |              | 60 OTHER SOCIAL SECURITY AND                |  |  |  |  |
|                                                                                                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                      |            |              |                                             |  |  |  |  |
|                                                                                                                                     | 0000 00 NO DETAILED HEAD                                            |                                      |            |              |                                             |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT<br>ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 24 | 02/08/2022 | 11017 04782  | SUPERINTENDING<br>4901 CHIEF                |  |  |  |  |
| VN082022008757 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                              | 0400 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                 |            |              | 60 OTHER SOCIAL SECURITY AND                |  |  |  |  |
|                                                                                                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                      |            |              |                                             |  |  |  |  |
|                                                                                                                                     | 0000 00 NO DETAILED HEAD                                            |                                      |            |              |                                             |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT<br>ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 25 | 02/08/2022 | 107275 04782 | SUPERINTENDING<br>4901 CHIEF                |  |  |  |  |
| VN082022008758 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                              | 0400 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                 |            |              | 60 OTHER SOCIAL SECURITY AND                |  |  |  |  |
|                                                                                                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                      |            |              |                                             |  |  |  |  |
|                                                                                                                                     | 0000 00 NO DETAILED HEAD                                            |                                      |            |              |                                             |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT<br>ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 26 | 02/08/2022 | 62075 04782  | SUPERINTENDING<br>4901 CHIEF                |  |  |  |  |
| VN082022008759 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                              | 0400 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                 |            |              | 60 OTHER SOCIAL SECURITY AND                |  |  |  |  |
|                                                                                                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                      |            |              |                                             |  |  |  |  |
|                                                                                                                                     | 0000 00 NO DETAILED HEAD                                            |                                      |            |              |                                             |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 27 | 02/08/2022 | 31135 04246  | PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBL |  |  |  |  |
| VN082022008760 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                              | 0400 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                 |            |              | 60 OTHER SOCIAL SECURITY AND                |  |  |  |  |
|                                                                                                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                      |            |              |                                             |  |  |  |  |
|                                                                                                                                     | 0000 00 NO DETAILED HEAD                                            |                                      |            |              |                                             |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, JALELEANA,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 28 | 02/08/2022 | 10619 04295  | HEADMASTER,GOVERNMENT<br>3701 SECRETARY TO  |  |  |  |  |
| VN082022008761 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                              | 0400 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                 |            |              | 60 OTHER SOCIAL SECURITY AND                |  |  |  |  |
|                                                                                                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                      |            |              |                                             |  |  |  |  |
|                                                                                                                                     | 0000 00 NO DETAILED HEAD                                            |                                      |            |              |                                             |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL,SUKHANWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                   |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 29 | 02/08/2022 | 16425 04464  | PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBL |  |  |  |  |
| VN082022008762 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                              | 0400 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                 |            |              | 60 OTHER SOCIAL SECURITY AND                |  |  |  |  |
|                                                                                                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                      |            |              |                                             |  |  |  |  |
|                                                                                                                                     | 0000 00 NO DETAILED HEAD                                            |                                      |            |              |                                             |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL,SUKHANWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                   |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 30 | 02/08/2022 | 5000 04464   | PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBL |  |  |  |  |
| VN082022008763 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                              | 0400 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                 |            |              | 60 OTHER SOCIAL SECURITY AND                |  |  |  |  |
|                                                                                                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                      |            |              |                                             |  |  |  |  |
|                                                                                                                                     | 0000 00 NO DETAILED HEAD                                            |                                      |            |              |                                             |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL,SUKHANWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                   |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 31 | 02/08/2022 | 19348 04464  | PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBL |  |  |  |  |
| VN082022008764 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                              | 0400 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                 |            |              | 60 OTHER SOCIAL SECURITY AND                |  |  |  |  |

|                                                                           |                                       |            |             |                              |  |  |  |      |  |
|---------------------------------------------------------------------------|---------------------------------------|------------|-------------|------------------------------|--|--|--|------|--|
| VCHR_DATA_0822.TXT                                                        |                                       |            |             |                              |  |  |  |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS       |                                       |            |             |                              |  |  |  |      |  |
| 0000 00 NO DETAILED HEAD                                                  |                                       |            |             |                              |  |  |  |      |  |
| 91 MEDICAL REIMBURSEMENT                                                  | 11 HEALTH AND FAMILY WELFARE NT V 32  | 02/08/2022 | 19348 04464 | PRINCIPAL,GOVERNMENT         |  |  |  |      |  |
| SENIOR SECONDARY SCHOOL,SUKHANWALA                                        |                                       |            |             | 4204 DIRECTOR, PUBLIC        |  |  |  |      |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                           |                                       |            |             |                              |  |  |  |      |  |
| VN082022008765 01/08/2022 N DC07 C Medical Vouchers                       |                                       |            |             |                              |  |  |  |      |  |
| WELFARE PROGRAMMES                                                        | 0400 2235 SOCIAL SECURITY AND WELFARE |            |             | 60 OTHER SOCIAL SECURITY AND |  |  |  |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS       |                                       |            |             |                              |  |  |  |      |  |
| 0000 00 NO DETAILED HEAD                                                  |                                       |            |             |                              |  |  |  |      |  |
| 91 MEDICAL REIMBURSEMENT                                                  | 11 HEALTH AND FAMILY WELFARE NT V 33  | 02/08/2022 | 12992 04464 | PRINCIPAL,GOVERNMENT         |  |  |  |      |  |
| SENIOR SECONDARY SCHOOL,SUKHANWALA                                        |                                       |            |             | 4204 DIRECTOR, PUBLIC        |  |  |  |      |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                           |                                       |            |             |                              |  |  |  |      |  |
| VN082022008766 01/08/2022 N DC07 C Medical Vouchers                       |                                       |            |             |                              |  |  |  |      |  |
| WELFARE PROGRAMMES                                                        | 0400 2235 SOCIAL SECURITY AND WELFARE |            |             | 60 OTHER SOCIAL SECURITY AND |  |  |  |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS       |                                       |            |             |                              |  |  |  |      |  |
| 0000 00 NO DETAILED HEAD                                                  |                                       |            |             |                              |  |  |  |      |  |
| 91 MEDICAL REIMBURSEMENT                                                  | 11 HEALTH AND FAMILY WELFARE NT V 34  | 02/08/2022 | 12992 04464 | PRINCIPAL,GOVERNMENT         |  |  |  |      |  |
| SENIOR SECONDARY SCHOOL,SUKHANWALA                                        |                                       |            |             | 4204 DIRECTOR, PUBLIC        |  |  |  |      |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                           |                                       |            |             |                              |  |  |  |      |  |
| VN082022008767 01/08/2022 N DC07 C Medical Vouchers                       |                                       |            |             |                              |  |  |  |      |  |
| WELFARE PROGRAMMES                                                        | 0400 2235 SOCIAL SECURITY AND WELFARE |            |             | 60 OTHER SOCIAL SECURITY AND |  |  |  |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS       |                                       |            |             |                              |  |  |  |      |  |
| 0000 00 NO DETAILED HEAD                                                  |                                       |            |             |                              |  |  |  |      |  |
| 91 MEDICAL REIMBURSEMENT                                                  | 11 HEALTH AND FAMILY WELFARE NT V 35  | 02/08/2022 | 26365 04718 | DISTRICT EDUCATION           |  |  |  |      |  |
| OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT,FARIDKOT |                                       |            |             | 4201 DIRECTOR,               |  |  |  |      |  |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                        |                                       |            |             |                              |  |  |  |      |  |
| VN082022008768 01/08/2022 N DC07 C Medical Vouchers                       |                                       |            |             |                              |  |  |  |      |  |
| WELFARE PROGRAMMES                                                        | 0400 2235 SOCIAL SECURITY AND WELFARE |            |             | 60 OTHER SOCIAL SECURITY AND |  |  |  |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS       |                                       |            |             |                              |  |  |  |      |  |
| 0000 00 NO DETAILED HEAD                                                  |                                       |            |             |                              |  |  |  |      |  |
| 91 MEDICAL REIMBURSEMENT                                                  | 11 HEALTH AND FAMILY WELFARE NT V 36  | 02/08/2022 | 12596 04718 | DISTRICT EDUCATION           |  |  |  |      |  |
| OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT,FARIDKOT |                                       |            |             | 4201 DIRECTOR,               |  |  |  |      |  |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                        |                                       |            |             |                              |  |  |  |      |  |
| VN082022046819 01/08/2022 N DC07 C Medical Vouchers                       |                                       |            |             |                              |  |  |  |      |  |
| WELFARE PROGRAMMES                                                        | 0400 2235 SOCIAL SECURITY AND WELFARE |            |             | 60 OTHER SOCIAL SECURITY AND |  |  |  |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS       |                                       |            |             |                              |  |  |  |      |  |
| 0000 00 NO DETAILED HEAD                                                  |                                       |            |             |                              |  |  |  |      |  |
| 91 MEDICAL REIMBURSEMENT                                                  | 11 HEALTH AND FAMILY WELFARE NT V 97  | 11/08/2022 | 27482 04161 | PRINCIPAL,GOVERNMENT         |  |  |  |      |  |
| SENIOR SECONDARY SCHOOL,SANDHWAN                                          |                                       |            |             | 4204 DIRECTOR, PUBLIC        |  |  |  |      |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                           |                                       |            |             |                              |  |  |  |      |  |
| VN082022046821 01/08/2022 N DC07 C Medical Vouchers                       |                                       |            |             |                              |  |  |  |      |  |
| WELFARE PROGRAMMES                                                        | 0400 2235 SOCIAL SECURITY AND WELFARE |            |             | 60 OTHER SOCIAL SECURITY AND |  |  |  |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS       |                                       |            |             |                              |  |  |  |      |  |
| 0000 00 NO DETAILED HEAD                                                  |                                       |            |             |                              |  |  |  |      |  |
| 91 MEDICAL REIMBURSEMENT                                                  | 11 HEALTH AND FAMILY WELFARE NT V 99  | 11/08/2022 | 44013 04819 | DEPUTY                       |  |  |  | 7101 |  |
| COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT                |                                       |            |             |                              |  |  |  |      |  |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                          |                                       |            |             |                              |  |  |  |      |  |
| VN082022046822 01/08/2022 N DC07 C Medical Vouchers                       |                                       |            |             |                              |  |  |  |      |  |
| WELFARE PROGRAMMES                                                        | 0400 2235 SOCIAL SECURITY AND WELFARE |            |             | 60 OTHER SOCIAL SECURITY AND |  |  |  |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS       |                                       |            |             |                              |  |  |  |      |  |
| 0000 00 NO DETAILED HEAD                                                  |                                       |            |             |                              |  |  |  |      |  |
| 91 MEDICAL REIMBURSEMENT                                                  | 11 HEALTH AND FAMILY WELFARE NT V 100 | 11/08/2022 | 24306 04118 | PRINCIPAL,GOVERNMENT         |  |  |  |      |  |
| SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT                               |                                       |            |             | 4204 DIRECTOR, PUBLIC        |  |  |  |      |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                           |                                       |            |             |                              |  |  |  |      |  |
| VN082022046834 01/08/2022 N DC07 C Medical Vouchers                       |                                       |            |             |                              |  |  |  |      |  |
| WELFARE PROGRAMMES                                                        | 0400 2235 SOCIAL SECURITY AND WELFARE |            |             | 60 OTHER SOCIAL SECURITY AND |  |  |  |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS       |                                       |            |             |                              |  |  |  |      |  |
| 0000 00 NO DETAILED HEAD                                                  |                                       |            |             |                              |  |  |  |      |  |
| 91 MEDICAL REIMBURSEMENT                                                  | 11 HEALTH AND FAMILY WELFARE NT V 112 | 11/08/2022 | 45321 04464 | PRINCIPAL,GOVERNMENT         |  |  |  |      |  |
| SENIOR SECONDARY SCHOOL,SUKHANWALA                                        |                                       |            |             | 4204 DIRECTOR, PUBLIC        |  |  |  |      |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                           |                                       |            |             |                              |  |  |  |      |  |
| VN082022046850 01/08/2022 N DC07 C Medical Vouchers                       |                                       |            |             |                              |  |  |  |      |  |
| WELFARE PROGRAMMES                                                        | 0400 2235 SOCIAL SECURITY AND WELFARE |            |             | 60 OTHER SOCIAL SECURITY AND |  |  |  |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS       |                                       |            |             |                              |  |  |  |      |  |
| 0000 00 NO DETAILED HEAD                                                  |                                       |            |             |                              |  |  |  |      |  |
| 91 MEDICAL REIMBURSEMENT                                                  | 11 HEALTH AND FAMILY WELFARE NT V 128 | 11/08/2022 | 6903 04246  | PRINCIPAL,GOVERNMENT         |  |  |  |      |  |
| SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT                               |                                       |            |             | 4204 DIRECTOR, PUBLIC        |  |  |  |      |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                           |                                       |            |             |                              |  |  |  |      |  |
| VN082022046851 01/08/2022 N DC07 C Medical Vouchers                       |                                       |            |             |                              |  |  |  |      |  |
| WELFARE PROGRAMMES                                                        | 0400 2235 SOCIAL SECURITY AND WELFARE |            |             | 60 OTHER SOCIAL SECURITY AND |  |  |  |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS       |                                       |            |             |                              |  |  |  |      |  |
| 0000 00 NO DETAILED HEAD                                                  |                                       |            |             |                              |  |  |  |      |  |
| 91 MEDICAL REIMBURSEMENT                                                  | 11 HEALTH AND FAMILY WELFARE NT V 129 | 11/08/2022 | 29234 04819 | DEPUTY                       |  |  |  |      |  |



|                                                                                                                                                |  |  |  |                                       |                      |                                                           |  |
|------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|----------------------|-----------------------------------------------------------|--|
| COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                                 |  |  |  | VCHR_DATA_0822.TXT                    |                      | 7101                                                      |  |
| VN082022046852 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                      |  |  |  | 0400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                            |  |  |  |                                       |                      |                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                                       |  |  |  |                                       |                      |                                                           |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 130 | 11/08/2022           | 18543 04369 PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC |  |
| VN082022046869 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                      |  |  |  | 0400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                            |  |  |  |                                       |                      |                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                                       |  |  |  |                                       |                      |                                                           |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 148 | 16/08/2022           | 12969 04399 PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC |  |
| VN082022046856 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                      |  |  |  | 0400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                            |  |  |  |                                       |                      |                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                                       |  |  |  |                                       |                      |                                                           |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL,GHUGIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 134 | 11/08/2022           | 24396 04382 PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC |  |
| VN082022046857 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                      |  |  |  | 0400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                            |  |  |  |                                       |                      |                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                                       |  |  |  |                                       |                      |                                                           |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL,GHUGIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 135 | 11/08/2022           | 24266 04382 PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC |  |
| VN082022046858 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                      |  |  |  | 0400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                            |  |  |  |                                       |                      |                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                                       |  |  |  |                                       |                      |                                                           |  |
| 91 MEDICAL REIMBURSEMENT<br>(GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 136 | 11/08/2022           | 20603 04798 ASSTT.COMMISSIONER<br>1801 CHIEF              |  |
| VN082022046859 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                      |  |  |  | 0400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                            |  |  |  |                                       |                      |                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                                       |  |  |  |                                       |                      |                                                           |  |
| 91 MEDICAL REIMBURSEMENT<br>(GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 137 | 11/08/2022           | 36000 04798 ASSTT.COMMISSIONER<br>1801 CHIEF              |  |
| VN082022046860 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                      |  |  |  | 0400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                            |  |  |  |                                       |                      |                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                                       |  |  |  |                                       |                      |                                                           |  |
| 91 MEDICAL REIMBURSEMENT<br>SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                               |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 138 | 11/08/2022           | 4797 04372 PRINCIPAL,GOVERNMENT SR.<br>3701 SECRETARY TO  |  |
| VN082022046861 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                      |  |  |  | 0400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                            |  |  |  |                                       |                      |                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                                       |  |  |  |                                       |                      |                                                           |  |
| 91 MEDICAL REIMBURSEMENT<br>SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                               |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 139 | 11/08/2022           | 33351 04372 PRINCIPAL,GOVERNMENT SR.<br>3701 SECRETARY TO |  |
| VN082022046862 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                      |  |  |  | 0400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                            |  |  |  |                                       |                      |                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                                       |  |  |  |                                       |                      |                                                           |  |
| 91 MEDICAL REIMBURSEMENT<br>SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                               |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 140 | 11/08/2022           | 12263 04372 PRINCIPAL,GOVERNMENT SR.<br>3701 SECRETARY TO |  |
| VN082022046863 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                      |  |  |  | 0400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                            |  |  |  |                                       |                      |                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                                       |  |  |  |                                       |                      |                                                           |  |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, DHIMA WALI,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 141 | 11/08/2022           | 3730 04110 HEADMASTER,GOVERNMENT<br>3701 SECRETARY TO     |  |

|                                                       |            |   |      |   |                                                                     |      |                                    |                             |                                       |
|-------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|------------------------------------|-----------------------------|---------------------------------------|
| VCHR_DATA_0822.TXT                                    |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022046864                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0400 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                    |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                       |
|                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                       |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 142 | 11/08/2022                  | 8862 04110 HEADMASTER, GOVERNMENT     |
| HIGH SCHOOL, DHIMA WALI, FARIDKOT                     |            |   |      |   |                                                                     |      |                                    |                             | 3701 SECRETARY TO                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,          |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022046865                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0400 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                    |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                       |
|                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                       |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 143 | 11/08/2022                  | 15590 04375 PRINCIPAL, GOVT. SR. SEC. |
| SCHOOL, KHARA, FARIDKOT                               |            |   |      |   |                                                                     |      |                                    |                             | 3701 SECRETARY TO                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,          |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022046870                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0400 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                    |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                       |
|                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                       |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 149 | 16/08/2022                  | 141471 04042 ASSISTANT EXCISE AND     |
| TAXATION COMMISSIONER, FARIDKOT, FARIDKOT             |            |   |      |   |                                                                     |      |                                    |                             | 1201 EXCISE AND                       |
| TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022046875                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0400 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                    |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                       |
|                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                       |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 154 | 16/08/2022                  | 13281 04365 B.P.E.O-III, BLOCK        |
| PRIMARY EDUCATION OFFICER-III, FARIDKOT               |            |   |      |   |                                                                     |      |                                    |                             | 3701 SECRETARY TO                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,          |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022046876                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0400 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                    |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                       |
|                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                       |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 155 | 16/08/2022                  | 11590 04365 B.P.E.O-III, BLOCK        |
| PRIMARY EDUCATION OFFICER-III, FARIDKOT               |            |   |      |   |                                                                     |      |                                    |                             | 3701 SECRETARY TO                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,          |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022046877                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0400 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                    |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                       |
|                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                       |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 156 | 16/08/2022                  | 227622 04365 B.P.E.O-III, BLOCK       |
| PRIMARY EDUCATION OFFICER-III, FARIDKOT               |            |   |      |   |                                                                     |      |                                    |                             | 3701 SECRETARY TO                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,          |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022046878                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0400 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                    |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                       |
|                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                       |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 157 | 16/08/2022                  | 16831 04365 B.P.E.O-III, BLOCK        |
| PRIMARY EDUCATION OFFICER-III, FARIDKOT               |            |   |      |   |                                                                     |      |                                    |                             | 3701 SECRETARY TO                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,          |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022046879                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0400 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                    |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                       |
|                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                       |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 158 | 16/08/2022                  | 12976 04365 B.P.E.O-III, BLOCK        |
| PRIMARY EDUCATION OFFICER-III, FARIDKOT               |            |   |      |   |                                                                     |      |                                    |                             | 3701 SECRETARY TO                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,          |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022046880                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0400 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                    |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                       |
|                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                       |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 159 | 16/08/2022                  | 10450 04365 B.P.E.O-III, BLOCK        |
| PRIMARY EDUCATION OFFICER-III, FARIDKOT               |            |   |      |   |                                                                     |      |                                    |                             | 3701 SECRETARY TO                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,          |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022046881                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0400 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                    |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                       |
|                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                       |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 160 | 16/08/2022                  | 30251 04306 PRINCIPAL, GOVERNMENT     |
| SENIOR SECONDARY SCHOOL, SARAWAN, FARIDKOT            |            |   |      |   |                                                                     |      |                                    |                             | 4204 DIRECTOR, PUBLIC                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                      |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022046882                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0400 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                    |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                       |
|                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                       |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |







|                                                                                                                                                         |                                       |                                       |                              |             |                                              |      |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------|------------------------------|-------------|----------------------------------------------|------|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                                                      |                                       |                                       |                              |             |                                              |      |  |  |  |
| VN082022046835 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                  | 0400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |             |                                              |      |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                     |                                       |                                       |                              |             |                                              |      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                |                                       |                                       |                              |             |                                              |      |  |  |  |
| 91 MEDICAL REIMBURSEMENT HUSBANDARY, FARIDKOT,FARIDKOT HUSBANDRY,PUNAJB,                                                                                |                                       | 11 HEALTH AND FAMILY WELFARE NT V 113 | 11/08/2022                   | 19448 04638 | DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL |      |  |  |  |
| VN082022046836 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                  | 0400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |             |                                              |      |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                     |                                       |                                       |                              |             |                                              |      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                |                                       |                                       |                              |             |                                              |      |  |  |  |
| 91 MEDICAL REIMBURSEMENT HUSBANDARY, FARIDKOT,FARIDKOT HUSBANDRY,PUNAJB,                                                                                |                                       | 11 HEALTH AND FAMILY WELFARE NT V 114 | 11/08/2022                   | 5000 04638  | DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL |      |  |  |  |
| VN082022046837 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                  | 0400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |             |                                              |      |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                     |                                       |                                       |                              |             |                                              |      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                |                                       |                                       |                              |             |                                              |      |  |  |  |
| 91 MEDICAL REIMBURSEMENT COMMISSIONER,MOGA,FARIDKOT CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                   |                                       | 11 HEALTH AND FAMILY WELFARE NT V 115 | 11/08/2022                   | 1771 04062  | DEPUTY                                       | 1801 |  |  |  |
| VN082022046838 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                  | 0400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |             |                                              |      |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                     |                                       |                                       |                              |             |                                              |      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                |                                       |                                       |                              |             |                                              |      |  |  |  |
| 91 MEDICAL REIMBURSEMENT COMMISSIONER,MOGA,FARIDKOT CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                   |                                       | 11 HEALTH AND FAMILY WELFARE NT V 116 | 11/08/2022                   | 3450 04062  | DEPUTY                                       | 1801 |  |  |  |
| VN082022046839 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                  | 0400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |             |                                              |      |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                     |                                       |                                       |                              |             |                                              |      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                |                                       |                                       |                              |             |                                              |      |  |  |  |
| 91 MEDICAL REIMBURSEMENT (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                |                                       | 11 HEALTH AND FAMILY WELFARE NT V 117 | 11/08/2022                   | 8730 04798  | ASSTT.COMMISSIONER 1801 CHIEF                |      |  |  |  |
| VN082022046840 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                  | 0400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |             |                                              |      |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                     |                                       |                                       |                              |             |                                              |      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                |                                       |                                       |                              |             |                                              |      |  |  |  |
| 91 MEDICAL REIMBURSEMENT HUSBANDARY, FARIDKOT,FARIDKOT HUSBANDRY,PUNAJB,                                                                                |                                       | 11 HEALTH AND FAMILY WELFARE NT V 118 | 11/08/2022                   | 8100 04638  | DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL |      |  |  |  |
| VN082022046844 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                  | 0400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |             |                                              |      |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                     |                                       |                                       |                              |             |                                              |      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                |                                       |                                       |                              |             |                                              |      |  |  |  |
| 91 MEDICAL REIMBURSEMENT SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                              |                                       | 11 HEALTH AND FAMILY WELFARE NT V 122 | 11/08/2022                   | 6369 04372  | PRINCIPAL,GOVERNMENT S 3701 SECRETARY TO     |      |  |  |  |
| VN082022046841 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                  | 0400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |             |                                              |      |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                     |                                       |                                       |                              |             |                                              |      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                |                                       |                                       |                              |             |                                              |      |  |  |  |
| 91 MEDICAL REIMBURSEMENT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       | 11 HEALTH AND FAMILY WELFARE NT V 119 | 11/08/2022                   | 11592 04092 | DISTRICT                                     | 2101 |  |  |  |
| VN082022046842 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                  | 0400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |             |                                              |      |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                     |                                       |                                       |                              |             |                                              |      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                |                                       |                                       |                              |             |                                              |      |  |  |  |
| 91 MEDICAL REIMBURSEMENT SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                              |                                       | 11 HEALTH AND FAMILY WELFARE NT V 120 | 11/08/2022                   | 5785 04372  | PRINCIPAL,GOVERNMENT S 3701 SECRETARY TO     |      |  |  |  |
| VN082022046843 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                  | 0400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |             |                                              |      |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                     |                                       |                                       |                              |             |                                              |      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                |                                       |                                       |                              |             |                                              |      |  |  |  |
| 91 MEDICAL REIMBURSEMENT SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                              |                                       | 11 HEALTH AND FAMILY WELFARE NT V 121 | 11/08/2022                   | 1478 04372  | PRINCIPAL,GOVERNMENT S 3701 SECRETARY TO     |      |  |  |  |
| VN082022046845 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                  | 0400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |             |                                              |      |  |  |  |



|                                                                                 |                                       |            |             |                           |      |
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| VCHR_DATA_0822.TXT                                                              |                                       |            |             |                           |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                       |            |             |                           |      |
| 0000 00 NO DETAILED HEAD                                                        |                                       |            |             |                           |      |
| 91 MEDICAL REIMBURSEMENT                                                        | 11 HEALTH AND FAMILY WELFARE NT V 123 | 11/08/2022 | 6575 04372  | PRINCIPAL,GOVERNMENT SR.  |      |
| SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT                                           |                                       |            | 3701        | SECRETARY TO              |      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                     |                                       |            |             |                           |      |
| VN082022046846 01/08/2022 N DC07 C Medical Vouchers                             |                                       |            |             |                           |      |
| WELFARE PROGRAMMES                                                              | 0400 2235 SOCIAL SECURITY AND WELFARE |            | 60          | OTHER SOCIAL SECURITY AND |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                       |            |             |                           |      |
| 0000 00 NO DETAILED HEAD                                                        |                                       |            |             |                           |      |
| 91 MEDICAL REIMBURSEMENT                                                        | 11 HEALTH AND FAMILY WELFARE NT V 124 | 11/08/2022 | 6885 04372  | PRINCIPAL,GOVERNMENT SR.  |      |
| SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT                                           |                                       |            | 3701        | SECRETARY TO              |      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                     |                                       |            |             |                           |      |
| VN082022046847 01/08/2022 N DC07 C Medical Vouchers                             |                                       |            |             |                           |      |
| WELFARE PROGRAMMES                                                              | 0400 2235 SOCIAL SECURITY AND WELFARE |            | 60          | OTHER SOCIAL SECURITY AND |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                       |            |             |                           |      |
| 0000 00 NO DETAILED HEAD                                                        |                                       |            |             |                           |      |
| 91 MEDICAL REIMBURSEMENT                                                        | 11 HEALTH AND FAMILY WELFARE NT V 125 | 11/08/2022 | 1892 04372  | PRINCIPAL,GOVERNMENT SR.  |      |
| SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT                                           |                                       |            | 3701        | SECRETARY TO              |      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                     |                                       |            |             |                           |      |
| VN082022046848 01/08/2022 N DC07 C Medical Vouchers                             |                                       |            |             |                           |      |
| WELFARE PROGRAMMES                                                              | 0400 2235 SOCIAL SECURITY AND WELFARE |            | 60          | OTHER SOCIAL SECURITY AND |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                       |            |             |                           |      |
| 0000 00 NO DETAILED HEAD                                                        |                                       |            |             |                           |      |
| 91 MEDICAL REIMBURSEMENT                                                        | 11 HEALTH AND FAMILY WELFARE NT V 126 | 11/08/2022 | 8784 04459  | PRINCIPAL,GOVERNMENT SR.  |      |
| SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT                                   |                                       |            | 3701        | SECRETARY TO              |      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                     |                                       |            |             |                           |      |
| VN082022046849 01/08/2022 N DC07 C Medical Vouchers                             |                                       |            |             |                           |      |
| WELFARE PROGRAMMES                                                              | 0400 2235 SOCIAL SECURITY AND WELFARE |            | 60          | OTHER SOCIAL SECURITY AND |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                       |            |             |                           |      |
| 0000 00 NO DETAILED HEAD                                                        |                                       |            |             |                           |      |
| 91 MEDICAL REIMBURSEMENT                                                        | 11 HEALTH AND FAMILY WELFARE NT V 127 | 11/08/2022 | 7929 04459  | PRINCIPAL,GOVERNMENT SR.  |      |
| SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT                                   |                                       |            | 3701        | SECRETARY TO              |      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                     |                                       |            |             |                           |      |
| VN082022046853 01/08/2022 N DC07 C Medical Vouchers                             |                                       |            |             |                           |      |
| WELFARE PROGRAMMES                                                              | 0400 2235 SOCIAL SECURITY AND WELFARE |            | 60          | OTHER SOCIAL SECURITY AND |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                       |            |             |                           |      |
| 0000 00 NO DETAILED HEAD                                                        |                                       |            |             |                           |      |
| 91 MEDICAL REIMBURSEMENT                                                        | 11 HEALTH AND FAMILY WELFARE NT V 131 | 11/08/2022 | 33434 04118 | PRINCIPAL,GOVERNMENT      |      |
| SENIOR SECONDARY (6) SCHOOL, JAITU,FARIDKOT                                     |                                       |            | 4204        | DIRECTOR, PUBLIC          |      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                 |                                       |            |             |                           |      |
| VN082022046854 01/08/2022 N DC07 C Medical Vouchers                             |                                       |            |             |                           |      |
| WELFARE PROGRAMMES                                                              | 0400 2235 SOCIAL SECURITY AND WELFARE |            | 60          | OTHER SOCIAL SECURITY AND |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                       |            |             |                           |      |
| 0000 00 NO DETAILED HEAD                                                        |                                       |            |             |                           |      |
| 91 MEDICAL REIMBURSEMENT                                                        | 11 HEALTH AND FAMILY WELFARE NT V 132 | 11/08/2022 | 22071 04021 | TEHSILDAR, JAITU,FARIDKOT |      |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                           |                                       |            | 1001        | DIRECTOR, LAND            |      |
| VN082022046855 01/08/2022 N DC07 C Medical Vouchers                             |                                       |            |             |                           |      |
| WELFARE PROGRAMMES                                                              | 0400 2235 SOCIAL SECURITY AND WELFARE |            | 60          | OTHER SOCIAL SECURITY AND |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                       |            |             |                           |      |
| 0000 00 NO DETAILED HEAD                                                        |                                       |            |             |                           |      |
| 91 MEDICAL REIMBURSEMENT                                                        | 11 HEALTH AND FAMILY WELFARE NT V 133 | 11/08/2022 | 4604 04150  | PRINCIPAL,BALBIR          |      |
| GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT                                     |                                       |            | 2101        | PRINCIPAL                 |      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,           |                                       |            |             |                           |      |
| VN082022046900 01/08/2022 N DC07 C Medical Vouchers                             |                                       |            |             |                           |      |
| WELFARE PROGRAMMES                                                              | 0400 2235 SOCIAL SECURITY AND WELFARE |            | 60          | OTHER SOCIAL SECURITY AND |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                       |            |             |                           |      |
| 0000 00 NO DETAILED HEAD                                                        |                                       |            |             |                           |      |
| 91 MEDICAL REIMBURSEMENT                                                        | 11 HEALTH AND FAMILY WELFARE NT V 179 | 26/08/2022 | 93401 04373 | B.P.E.O,BLOCK PRIMARY     |      |
| EDUCATION OFFICER, KOT KAPURA,FARIDKOT                                          |                                       |            | 3701        | SECRETARY TO              |      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                     |                                       |            |             |                           |      |
| VN082022046788 01/08/2022 N DC07 C Medical Vouchers                             |                                       |            |             |                           |      |
| WELFARE PROGRAMMES                                                              | 0400 2235 SOCIAL SECURITY AND WELFARE |            | 60          | OTHER SOCIAL SECURITY AND |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                       |            |             |                           |      |
| 0000 00 NO DETAILED HEAD                                                        |                                       |            |             |                           |      |
| 91 MEDICAL REIMBURSEMENT                                                        | 11 HEALTH AND FAMILY WELFARE NT V 66  | 11/08/2022 | 12800 04092 | DISTRICT                  |      |
| COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT                                  |                                       |            |             |                           | 2101 |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       |            |             |                           |      |
| VN082022046789 01/08/2022 N DC07 C Medical Vouchers                             |                                       |            |             |                           |      |
| WELFARE PROGRAMMES                                                              | 0400 2235 SOCIAL SECURITY AND WELFARE |            | 60          | OTHER SOCIAL SECURITY AND |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                       |            |             |                           |      |
| 0000 00 NO DETAILED HEAD                                                        |                                       |            |             |                           |      |
| 91 MEDICAL REIMBURSEMENT                                                        | 11 HEALTH AND FAMILY WELFARE NT V 67  | 11/08/2022 | 14100 04369 | PRINCIPAL,GOVERNMENT      |      |
| SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT                                 |                                       |            | 4204        | DIRECTOR, PUBLIC          |      |

|                                                                           |                                       |                                      |                              |                                  |  |
|---------------------------------------------------------------------------|---------------------------------------|--------------------------------------|------------------------------|----------------------------------|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                           |                                       |                                      | VCHR_DATA_0822.TXT           |                                  |  |
| VN082022046790 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES    | 0400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 | 60 OTHER SOCIAL SECURITY AND |                                  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS       |                                       |                                      |                              |                                  |  |
| 0000 00 NO DETAILED HEAD                                                  |                                       |                                      |                              |                                  |  |
| 91 MEDICAL REIMBURSEMENT                                                  |                                       |                                      |                              |                                  |  |
| HIGH SCHOOL, DHIMA WALI,FARIDKOT                                          |                                       | 11 HEALTH AND FAMILY WELFARE NT V 68 | 11/08/2022                   | 3620 04110 HEADMASTER,GOVERNMENT |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                               |                                       |                                      |                              | 3701 SECRETARY TO                |  |
| VN082022046791 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES    | 0400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 | 60 OTHER SOCIAL SECURITY AND |                                  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS       |                                       |                                      |                              |                                  |  |
| 0000 00 NO DETAILED HEAD                                                  |                                       |                                      |                              |                                  |  |
| 91 MEDICAL REIMBURSEMENT                                                  |                                       |                                      |                              |                                  |  |
| HIGH SCHOOL, DHIMA WALI,FARIDKOT                                          |                                       | 11 HEALTH AND FAMILY WELFARE NT V 69 | 11/08/2022                   | 8862 04110 HEADMASTER,GOVERNMENT |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                               |                                       |                                      |                              | 3701 SECRETARY TO                |  |
| VN082022046793 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES    | 0400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 | 60 OTHER SOCIAL SECURITY AND |                                  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS       |                                       |                                      |                              |                                  |  |
| 0000 00 NO DETAILED HEAD                                                  |                                       |                                      |                              |                                  |  |
| 91 MEDICAL REIMBURSEMENT                                                  |                                       |                                      |                              |                                  |  |
| CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT        |                                       | 11 HEALTH AND FAMILY WELFARE NT V 71 | 11/08/2022                   | 8770 04636 DIVISIONAL SOIL       |  |
| CONSERVATOR OF SOIL,PUNJAB,                                               |                                       |                                      |                              | 6601 CHIEF                       |  |
| VN082022046792 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES    | 0400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 | 60 OTHER SOCIAL SECURITY AND |                                  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS       |                                       |                                      |                              |                                  |  |
| 0000 00 NO DETAILED HEAD                                                  |                                       |                                      |                              |                                  |  |
| 91 MEDICAL REIMBURSEMENT                                                  |                                       |                                      |                              |                                  |  |
| CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT        |                                       | 11 HEALTH AND FAMILY WELFARE NT V 70 | 11/08/2022                   | 8770 04636 DIVISIONAL SOIL       |  |
| CONSERVATOR OF SOIL,PUNJAB,                                               |                                       |                                      |                              | 6601 CHIEF                       |  |
| VN082022046794 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES    | 0400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 | 60 OTHER SOCIAL SECURITY AND |                                  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS       |                                       |                                      |                              |                                  |  |
| 0000 00 NO DETAILED HEAD                                                  |                                       |                                      |                              |                                  |  |
| 91 MEDICAL REIMBURSEMENT                                                  |                                       |                                      |                              |                                  |  |
| OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT,FARIDKOT |                                       | 11 HEALTH AND FAMILY WELFARE NT V 72 | 11/08/2022                   | 19754 04718 DISTRICT EDUCATION   |  |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                        |                                       |                                      |                              | 4201 DIRECTOR,                   |  |
| VN082022046795 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES    | 0400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 | 60 OTHER SOCIAL SECURITY AND |                                  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS       |                                       |                                      |                              |                                  |  |
| 0000 00 NO DETAILED HEAD                                                  |                                       |                                      |                              |                                  |  |
| 91 MEDICAL REIMBURSEMENT                                                  |                                       |                                      |                              |                                  |  |
| OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT,FARIDKOT |                                       | 11 HEALTH AND FAMILY WELFARE NT V 73 | 11/08/2022                   | 12640 04718 DISTRICT EDUCATION   |  |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                        |                                       |                                      |                              | 4201 DIRECTOR,                   |  |
| VN082022046796 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES    | 0400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 | 60 OTHER SOCIAL SECURITY AND |                                  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS       |                                       |                                      |                              |                                  |  |
| 0000 00 NO DETAILED HEAD                                                  |                                       |                                      |                              |                                  |  |
| 91 MEDICAL REIMBURSEMENT                                                  |                                       |                                      |                              |                                  |  |
| OFFICER,DISTRICT WELFARE OFFICER, FARIDKOT,FARIDKOT                       |                                       | 11 HEALTH AND FAMILY WELFARE NT V 74 | 11/08/2022                   | 11635 04714 DISTRICT WELFARE     |  |
| SOCIAL WELFARE,PUNJAB,                                                    |                                       |                                      |                              | 5801 DIRECTOR,                   |  |
| VN082022046797 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES    | 0400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 | 60 OTHER SOCIAL SECURITY AND |                                  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS       |                                       |                                      |                              |                                  |  |
| 0000 00 NO DETAILED HEAD                                                  |                                       |                                      |                              |                                  |  |
| 91 MEDICAL REIMBURSEMENT                                                  |                                       |                                      |                              |                                  |  |
| SENIOR SECONDARY SCHOOL,KOHARWALA                                         |                                       | 11 HEALTH AND FAMILY WELFARE NT V 75 | 11/08/2022                   | 10250 04108 PRINCIPAL,GOVERNMENT |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                           |                                       |                                      |                              | 4204 DIRECTOR, PUBLIC            |  |
| VN082022046798 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES    | 0400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 | 60 OTHER SOCIAL SECURITY AND |                                  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS       |                                       |                                      |                              |                                  |  |
| 0000 00 NO DETAILED HEAD                                                  |                                       |                                      |                              |                                  |  |
| 91 MEDICAL REIMBURSEMENT                                                  |                                       |                                      |                              |                                  |  |
| SENIOR SECONDARY SCHOOL,KOHARWALA                                         |                                       | 11 HEALTH AND FAMILY WELFARE NT V 76 | 11/08/2022                   | 14620 04108 PRINCIPAL,GOVERNMENT |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                           |                                       |                                      |                              | 4204 DIRECTOR, PUBLIC            |  |
| VN082022046803 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES    | 0400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 | 60 OTHER SOCIAL SECURITY AND |                                  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS       |                                       |                                      |                              |                                  |  |
| 0000 00 NO DETAILED HEAD                                                  |                                       |                                      |                              |                                  |  |
| 91 MEDICAL REIMBURSEMENT                                                  |                                       |                                      |                              |                                  |  |
| TAXATION COMMISSIONER,FARIDKOT,FARIDKOT                                   |                                       | 11 HEALTH AND FAMILY WELFARE NT V 81 | 11/08/2022                   | 13120 04042 ASSISTANT EXCISE AND |  |
| TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                       |                                       |                                      |                              | 1201 EXCISE AND                  |  |

|                                                       |            |   |      |   |                                                                     |      |                                   |                             |                                                            |
|-------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|-----------------------------------|-----------------------------|------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                    |            |   |      |   |                                                                     |      |                                   |                             |                                                            |
| VN082022046804                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 0400 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                               |
|                                                       |            |   |      |   |                                                                     | 200  | OTHER                             | PROGRAMMES                  |                                                            |
|                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                   |                             |                                                            |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                                            |
|                                                       |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            |      |                                   |                             |                                                            |
| TAXATION COMMISSIONER, FARIDKOT, FARIDKOT             |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 82 | 11/08/2022                  | 11815 04042 ASSISTANT EXCISE AND 1201 EXCISE AND           |
| TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                     |      |                                   |                             |                                                            |
| VN082022046807                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 0400 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                               |
|                                                       |            |   |      |   |                                                                     | 200  | OTHER                             | PROGRAMMES                  |                                                            |
|                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                   |                             |                                                            |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                                            |
|                                                       |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            |      |                                   |                             |                                                            |
| TAXATION COMMISSIONER, FARIDKOT, FARIDKOT             |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 85 | 11/08/2022                  | 5600 04042 ASSISTANT EXCISE AND 1201 EXCISE AND            |
| TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                     |      |                                   |                             |                                                            |
| VN082022046808                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 0400 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                               |
|                                                       |            |   |      |   |                                                                     | 200  | OTHER                             | PROGRAMMES                  |                                                            |
|                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                   |                             |                                                            |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                                            |
|                                                       |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            |      |                                   |                             |                                                            |
| ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 86 | 11/08/2022                  | 29653 04689 EXECUTIVE 7403 CHIEF                           |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG      |            |   |      |   |                                                                     |      |                                   |                             |                                                            |
| VN082022046809                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 0400 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                               |
|                                                       |            |   |      |   |                                                                     | 200  | OTHER                             | PROGRAMMES                  |                                                            |
|                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                   |                             |                                                            |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                                            |
|                                                       |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            |      |                                   |                             |                                                            |
| PWD, (B&R),, FARIDKOT, FARIDKOT                       |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 87 | 11/08/2022                  | 27385 04087 XEN, PROVINCIAL DIVISION, 3001 CHIEF ENGINEER, |
| PUBLIC WORKS, PUNJAB,                                 |            |   |      |   |                                                                     |      |                                   |                             |                                                            |
| VN082022046815                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 0400 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                               |
|                                                       |            |   |      |   |                                                                     | 200  | OTHER                             | PROGRAMMES                  |                                                            |
|                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                   |                             |                                                            |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                                            |
|                                                       |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            |      |                                   |                             |                                                            |
| SUPERINTENDENT, GGS HOSPITAL, FARIDKOT, FARIDKOT      |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 93 | 11/08/2022                  | 67204 04506 MEDICAL 4501                                   |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,            |            |   |      |   |                                                                     |      |                                   |                             |                                                            |
| VN082022046816                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 0400 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                               |
|                                                       |            |   |      |   |                                                                     | 200  | OTHER                             | PROGRAMMES                  |                                                            |
|                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                   |                             |                                                            |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                                            |
|                                                       |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            |      |                                   |                             |                                                            |
| SUPERINTENDENT, GGS HOSPITAL, FARIDKOT, FARIDKOT      |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 94 | 11/08/2022                  | 6000 04506 MEDICAL 4501                                    |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,            |            |   |      |   |                                                                     |      |                                   |                             |                                                            |
| VN082022046817                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 0400 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                               |
|                                                       |            |   |      |   |                                                                     | 200  | OTHER                             | PROGRAMMES                  |                                                            |
|                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                   |                             |                                                            |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                                            |
|                                                       |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            |      |                                   |                             |                                                            |
| HIGH SCHOOL, WARA DARKHA, FARIDKOT                    |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 95 | 11/08/2022                  | 1050 04106 HEADMASTER, GOVERNMENT 3701 SECRETARY TO        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,          |            |   |      |   |                                                                     |      |                                   |                             |                                                            |
| VN082022048617                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0400 | 2401                              | CROP HUSBANDRY              | 00 NO SUB MAJOR HEAD                                       |
|                                                       |            |   |      |   | 01 DIRECTION                                                        |      |                                   |                             |                                                            |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                                            |
|                                                       |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            |      |                                   |                             |                                                            |
| DIRECTOR, HORTICULTURE, FARIDKOT, FARIDKOT            |            |   |      |   |                                                                     | 34   | HORTICULTURE NT V 35              | 11/08/2022                  | 17886 04632 DEPUTY DIRECTOR, DEPUTY 6501 DIRECTOR,         |
| HORTICULTURE, PUNJAB,                                 |            |   |      |   |                                                                     |      |                                   |                             |                                                            |
| VN082022048720                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0400 | 2403                              | ANIMAL HUSBANDRY            | 00 NO SUB MAJOR HEAD                                       |
|                                                       |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                     |      |                                   |                             |                                                            |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                                            |
|                                                       |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            |      |                                   |                             |                                                            |
| HUSBANDARY, FARIDKOT, FARIDKOT                        |            |   |      |   |                                                                     | 02   | ANIMAL HUSBANDRY AND FISH NT V 21 | 11/08/2022                  | 11094 04638 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL  |
| HUSBANDRY, PUNAJB,                                    |            |   |      |   |                                                                     |      |                                   |                             |                                                            |
| VN082022048723                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0400 | 2403                              | ANIMAL HUSBANDRY            | 00 NO SUB MAJOR HEAD                                       |
|                                                       |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                     |      |                                   |                             |                                                            |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                                            |
|                                                       |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            |      |                                   |                             |                                                            |
| HUSBANDARY, FARIDKOT, FARIDKOT                        |            |   |      |   |                                                                     | 02   | ANIMAL HUSBANDRY AND FISH NT V 24 | 17/08/2022                  | 9000 04638 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL   |
| HUSBANDRY, FARIDKOT, FARIDKOT                         |            |   |      |   |                                                                     |      |                                   |                             |                                                            |



|                                                                       |            |   |      |   |                  |                                  |                                   |                                      |                                    |
|-----------------------------------------------------------------------|------------|---|------|---|------------------|----------------------------------|-----------------------------------|--------------------------------------|------------------------------------|
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                  |                                  |                                   |                                      |                                    |
| HUSBANDRY,PUNAJB,                                                     |            |   |      |   |                  |                                  |                                   |                                      |                                    |
| VN082022048724                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0400                             | 2403                              | ANIMAL HUSBANDRY                     | 00 NO SUB MAJOR HEAD               |
| 01 DIRECTION AND ADMINISTRATION                                       |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |                                   |                                      |                                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |                                  |                                   |                                      |                                    |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | 02                               | ANIMAL HUSBANDRY AND FISH NT V 25 | 17/08/2022                           | 23194 04638 DEPUTY DIRECTOR,ANIMAL |
| HUSBANDARY, FARIDKOT,FARIDKOT                                         |            |   |      |   |                  | 6701 DIRECTOR, ANIMAL            |                                   |                                      |                                    |
| HUSBANDRY,PUNAJB,                                                     |            |   |      |   |                  |                                  |                                   |                                      |                                    |
| VN082022048719                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0400                             | 2403                              | ANIMAL HUSBANDRY                     | 00 NO SUB MAJOR HEAD               |
| 01 DIRECTION AND ADMINISTRATION                                       |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |                                   |                                      |                                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |                                  |                                   |                                      |                                    |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | 02                               | ANIMAL HUSBANDRY AND FISH NT V 20 | 11/08/2022                           | 23583 04638 DEPUTY DIRECTOR,ANIMAL |
| HUSBANDARY, FARIDKOT,FARIDKOT                                         |            |   |      |   |                  | 6701 DIRECTOR, ANIMAL            |                                   |                                      |                                    |
| HUSBANDRY,PUNAJB,                                                     |            |   |      |   |                  |                                  |                                   |                                      |                                    |
| VN082022048722                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0400                             | 2403                              | ANIMAL HUSBANDRY                     | 00 NO SUB MAJOR HEAD               |
| 01 DIRECTION AND ADMINISTRATION                                       |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |                                   |                                      |                                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |                                  |                                   |                                      |                                    |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | 02                               | ANIMAL HUSBANDRY AND FISH NT V 23 | 17/08/2022                           | 16443 04638 DEPUTY DIRECTOR,ANIMAL |
| HUSBANDARY, FARIDKOT,FARIDKOT                                         |            |   |      |   |                  | 6701 DIRECTOR, ANIMAL            |                                   |                                      |                                    |
| HUSBANDRY,PUNAJB,                                                     |            |   |      |   |                  |                                  |                                   |                                      |                                    |
| VN082022068787                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0500                             | 2054                              | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD               |
| 01 TREASURY ESTABLISHMENT                                             |            |   |      |   |                  | 097 TREASURY ESTABLISHMENT       |                                   |                                      |                                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |                                  |                                   |                                      |                                    |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | 08                               | FINANCE                           | NT V 15                              | 11/08/2022                         |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB                               |            |   |      |   |                  | 2800 05002 DISTRICT TREASURY     |                                   |                                      |                                    |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |            |   |      |   |                  | 2501 DIRECTOR,                   |                                   |                                      |                                    |
| VN082022046903                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0500                             | 2235                              | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                  | 200 OTHER PROGRAMMES             |                                   |                                      |                                    |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |            |   |      |   |                  |                                  |                                   |                                      |                                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |                                  |                                   |                                      |                                    |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | 11                               | HEALTH AND FAMILY WELFARE NT V 42 | 11/08/2022                           | 29931 05067 HEADMASTER,G.H.S.      |
| AJNER,FATEHGARH SAHIB                                                 |            |   |      |   |                  | 4204 DIRECTOR,                   |                                   |                                      |                                    |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |                  |                                  |                                   |                                      |                                    |
| VN082022046904                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0500                             | 2235                              | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                  | 200 OTHER PROGRAMMES             |                                   |                                      |                                    |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |            |   |      |   |                  |                                  |                                   |                                      |                                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |                                  |                                   |                                      |                                    |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | 11                               | HEALTH AND FAMILY WELFARE NT V 43 | 11/08/2022                           | 19144 05153 HEADMASTER,GOVERNMENT  |
| HIGH SCHOOL,BARECH                                                    |            |   |      |   |                  | 2101 PRINCIPAL                   |                                   |                                      |                                    |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                  |                                  |                                   |                                      |                                    |
| VN082022046905                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0500                             | 2235                              | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                  | 200 OTHER PROGRAMMES             |                                   |                                      |                                    |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |            |   |      |   |                  |                                  |                                   |                                      |                                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |                                  |                                   |                                      |                                    |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | 11                               | HEALTH AND FAMILY WELFARE NT V 44 | 11/08/2022                           | 10750 05067 HEADMASTER,G.H.S.      |
| AJNER,FATEHGARH SAHIB                                                 |            |   |      |   |                  | 4204 DIRECTOR,                   |                                   |                                      |                                    |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |                  |                                  |                                   |                                      |                                    |
| VN082022046917                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0500                             | 2235                              | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                  | 200 OTHER PROGRAMMES             |                                   |                                      |                                    |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |            |   |      |   |                  |                                  |                                   |                                      |                                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |                                  |                                   |                                      |                                    |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | 11                               | HEALTH AND FAMILY WELFARE NT V 56 | 11/08/2022                           | 78427 05107 ASSISTANT              |
| DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB                   |            |   |      |   |                  | 6901                             |                                   |                                      |                                    |
| DIRECTOR AND WARDEN, FISHERIES,PUNJAB,                                |            |   |      |   |                  |                                  |                                   |                                      |                                    |
| VN082022046925                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0500                             | 2235                              | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                  | 200 OTHER PROGRAMMES             |                                   |                                      |                                    |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |            |   |      |   |                  |                                  |                                   |                                      |                                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |                                  |                                   |                                      |                                    |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | 11                               | HEALTH AND FAMILY WELFARE NT V 64 | 11/08/2022                           | 30000 05067 HEADMASTER,G.H.S.      |
| AJNER,FATEHGARH SAHIB                                                 |            |   |      |   |                  | 4204 DIRECTOR,                   |                                   |                                      |                                    |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |                  |                                  |                                   |                                      |                                    |
| VN082022046926                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0500                             | 2235                              | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                  | 200 OTHER PROGRAMMES             |                                   |                                      |                                    |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |            |   |      |   |                  |                                  |                                   |                                      |                                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |                                  |                                   |                                      |                                    |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | 11                               | HEALTH AND FAMILY WELFARE NT V 65 | 11/08/2022                           | 22719 05067 HEADMASTER,G.H.S.      |
| AJNER,FATEHGARH SAHIB                                                 |            |   |      |   |                  | 4204 DIRECTOR,                   |                                   |                                      |                                    |

|                                                                                                                                |            |   |      |   |                                                                     |      |                                   |                             |                                                                   |
|--------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|-----------------------------------|-----------------------------|-------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                             |            |   |      |   |                                                                     |      |                                   |                             |                                                                   |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                         |            |   |      |   |                                                                     |      |                                   |                             |                                                                   |
| VN082022046927                                                                                                                 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0500 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                      |
| WELFARE PROGRAMMES                                                                                                             |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                                                   |
|                                                                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                                                   |
| 91 MEDICAL REIMBURSEMENT                                                                                                       |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 66 | 11/08/2022                  | 21532 05067 HEADMASTER,G.H.S.<br>4204 DIRECTOR,                   |
| AJNER,FATEHGARH SAHIB<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                                                |            |   |      |   |                                                                     |      |                                   |                             |                                                                   |
| VN082022046936                                                                                                                 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0500 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                      |
| WELFARE PROGRAMMES                                                                                                             |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                                                   |
|                                                                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                                                   |
| 91 MEDICAL REIMBURSEMENT                                                                                                       |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 76 | 12/08/2022                  | 130508 05220 PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC        |
| SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                        |            |   |      |   |                                                                     |      |                                   |                             |                                                                   |
| VN082022046947                                                                                                                 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0500 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                      |
| WELFARE PROGRAMMES                                                                                                             |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                                                   |
|                                                                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                                                   |
| 91 MEDICAL REIMBURSEMENT                                                                                                       |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 87 | 12/08/2022                  | 173875 05023 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB<br>POLICE,PUNJAB,                                                                       |            |   |      |   |                                                                     |      |                                   |                             |                                                                   |
| VN082022046950                                                                                                                 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0500 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                      |
| WELFARE PROGRAMMES                                                                                                             |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                                                   |
|                                                                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                                                   |
| 91 MEDICAL REIMBURSEMENT                                                                                                       |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 90 | 16/08/2022                  | 16682 05041 PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC         |
| SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                              |            |   |      |   |                                                                     |      |                                   |                             |                                                                   |
| VN082022046951                                                                                                                 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0500 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                      |
| WELFARE PROGRAMMES                                                                                                             |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                                                   |
|                                                                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                                                   |
| 91 MEDICAL REIMBURSEMENT                                                                                                       |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 91 | 16/08/2022                  | 13556 05184 PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC         |
| SENIOR SECONDARY SCHOOL, NANDPUR KALAU,R,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                    |            |   |      |   |                                                                     |      |                                   |                             |                                                                   |
| VN082022046952                                                                                                                 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0500 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                      |
| WELFARE PROGRAMMES                                                                                                             |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                                                   |
|                                                                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                                                   |
| 91 MEDICAL REIMBURSEMENT                                                                                                       |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 92 | 16/08/2022                  | 49521 05184 PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC         |
| SENIOR SECONDARY SCHOOL, NANDPUR KALAU,R,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                    |            |   |      |   |                                                                     |      |                                   |                             |                                                                   |
| VN082022046953                                                                                                                 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0500 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                      |
| WELFARE PROGRAMMES                                                                                                             |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                                                   |
|                                                                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                                                   |
| 91 MEDICAL REIMBURSEMENT                                                                                                       |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 93 | 16/08/2022                  | 19682 05028 DISTRICT<br>2101                                      |
| COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB<br>PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |      |                                   |                             |                                                                   |
| VN082022046954                                                                                                                 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0500 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                      |
| WELFARE PROGRAMMES                                                                                                             |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                                                   |
|                                                                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                                                   |
| 91 MEDICAL REIMBURSEMENT                                                                                                       |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 94 | 16/08/2022                  | 22155 05028 DISTRICT<br>2101                                      |
| COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB<br>PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |      |                                   |                             |                                                                   |
| VN082022046955                                                                                                                 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0500 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                      |
| WELFARE PROGRAMMES                                                                                                             |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                                                   |
|                                                                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                                                   |
| 91 MEDICAL REIMBURSEMENT                                                                                                       |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 95 | 16/08/2022                  | 15301 05027 EXECUTIVE ENGINEER,<br>3001 CHIEF ENGINEER,           |
| RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB<br>PUBLIC WORKS,PUNJAB,                                           |            |   |      |   |                                                                     |      |                                   |                             |                                                                   |
| VN082022046956                                                                                                                 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0500 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                      |
| WELFARE PROGRAMMES                                                                                                             |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                                                   |
|                                                                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                                                   |
| 91 MEDICAL REIMBURSEMENT                                                                                                       |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 96 | 16/08/2022                  | 20556 05027 EXECUTIVE ENGINEER,<br>3001 CHIEF ENGINEER,           |
| RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB<br>PUBLIC WORKS,PUNJAB,                                           |            |   |      |   |                                                                     |      |                                   |                             |                                                                   |

| REF_VCHR_NO                                                      | ACC_MNTH_Y A DEAL V CATG                                            |  | TRY_C MJR_ MJR_HEAD_DESC              | MIN MIN_DESC        |                                | SM SM_HEAD_DESC              |
|------------------------------------------------------------------|---------------------------------------------------------------------|--|---------------------------------------|---------------------|--------------------------------|------------------------------|
|                                                                  | SU SUB_HEAD_DESC                                                    |  |                                       |                     |                                |                              |
|                                                                  | BDGT DT DTL_HEAD_DESC                                               |  |                                       |                     |                                |                              |
| SO SOE_DESC                                                      |                                                                     |  | GR GRANT_DESCRIPTION                  | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME CCO_ CCO   |                              |
| -----                                                            |                                                                     |  |                                       |                     |                                |                              |
| -----                                                            |                                                                     |  |                                       |                     |                                |                              |
| -----                                                            |                                                                     |  |                                       |                     |                                |                              |
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| -----                                                            |                                                                     |  |                                       |                     |                                |                              |
| -----                                                            |                                                                     |  |                                       |                     |                                |                              |
| -----                                                            |                                                                     |  |                                       |                     |                                |                              |
| -----                                                            |                                                                     |  |                                       |                     |                                |                              |
| -----                                                            |                                                                     |  |                                       |                     |                                |                              |
| VN082022046957                                                   | 01/08/2022 N DC07 C Medical Vouchers                                |  | 0500 2235 SOCIAL SECURITY AND WELFARE |                     |                                | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                               |                                                                     |  | 200 OTHER PROGRAMMES                  |                     |                                |                              |
|                                                                  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |                     |                                |                              |
|                                                                  | 0000 00 NO DETAILED HEAD                                            |  |                                       |                     |                                |                              |
| 91 MEDICAL REIMBURSEMENT                                         |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 97  | 16/08/2022          | 4880 05027 EXECUTIVE ENGINEER, |                              |
| RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB     |                                                                     |  |                                       |                     | 3001 CHIEF ENGINEER,           |                              |
| PUBLIC WORKS,PUNJAB,                                             |                                                                     |  |                                       |                     |                                |                              |
|                                                                  |                                                                     |  |                                       |                     |                                |                              |
| VN082022046958                                                   | 01/08/2022 N DC07 C Medical Vouchers                                |  | 0500 2235 SOCIAL SECURITY AND WELFARE |                     |                                | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                               |                                                                     |  | 200 OTHER PROGRAMMES                  |                     |                                |                              |
|                                                                  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |                     |                                |                              |
|                                                                  | 0000 00 NO DETAILED HEAD                                            |  |                                       |                     |                                |                              |
| 91 MEDICAL REIMBURSEMENT                                         |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 98  | 16/08/2022          | 8020 05027 EXECUTIVE ENGINEER, |                              |
| RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB     |                                                                     |  |                                       |                     | 3001 CHIEF ENGINEER,           |                              |
| PUBLIC WORKS,PUNJAB,                                             |                                                                     |  |                                       |                     |                                |                              |
|                                                                  |                                                                     |  |                                       |                     |                                |                              |
| VN082022046960                                                   | 01/08/2022 N DC07 C Medical Vouchers                                |  | 0500 2235 SOCIAL SECURITY AND WELFARE |                     |                                | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                               |                                                                     |  | 200 OTHER PROGRAMMES                  |                     |                                |                              |
|                                                                  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |                     |                                |                              |
|                                                                  | 0000 00 NO DETAILED HEAD                                            |  |                                       |                     |                                |                              |
| 91 MEDICAL REIMBURSEMENT                                         |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 100 | 17/08/2022          | 80224 05110 DEPUTY             |                              |
| REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB |                                                                     |  |                                       |                     |                                | 7202                         |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                        |                                                                     |  |                                       |                     |                                |                              |
|                                                                  |                                                                     |  |                                       |                     |                                |                              |
| VN082022046961                                                   | 01/08/2022 N DC07 C Medical Vouchers                                |  | 0500 2235 SOCIAL SECURITY AND WELFARE |                     |                                | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                               |                                                                     |  | 200 OTHER PROGRAMMES                  |                     |                                |                              |
|                                                                  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |                     |                                |                              |
|                                                                  | 0000 00 NO DETAILED HEAD                                            |  |                                       |                     |                                |                              |
| 91 MEDICAL REIMBURSEMENT                                         |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 101 | 17/08/2022          | 14400 05110 DEPUTY             |                              |
| REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB |                                                                     |  |                                       |                     |                                | 7202                         |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                        |                                                                     |  |                                       |                     |                                |                              |
|                                                                  |                                                                     |  |                                       |                     |                                |                              |
| VN082022046962                                                   | 01/08/2022 N DC07 C Medical Vouchers                                |  | 0500 2235 SOCIAL SECURITY AND WELFARE |                     |                                | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                               |                                                                     |  | 200 OTHER PROGRAMMES                  |                     |                                |                              |
|                                                                  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |                     |                                |                              |
|                                                                  | 0000 00 NO DETAILED HEAD                                            |  |                                       |                     |                                |                              |
| 91 MEDICAL REIMBURSEMENT                                         |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 102 | 17/08/2022          | 5000 05110 DEPUTY              |                              |
| REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB |                                                                     |  |                                       |                     |                                | 7202                         |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                        |                                                                     |  |                                       |                     |                                |                              |
|                                                                  |                                                                     |  |                                       |                     |                                |                              |
| VN082022046963                                                   | 01/08/2022 N DC07 C Medical Vouchers                                |  | 0500 2235 SOCIAL SECURITY AND WELFARE |                     |                                | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                               |                                                                     |  | 200 OTHER PROGRAMMES                  |                     |                                |                              |
|                                                                  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |                     |                                |                              |
|                                                                  | 0000 00 NO DETAILED HEAD                                            |  |                                       |                     |                                |                              |
| 91 MEDICAL REIMBURSEMENT                                         |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 103 | 17/08/2022          | 8759 05110 DEPUTY              |                              |
| REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB |                                                                     |  |                                       |                     |                                | 7202                         |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                        |                                                                     |  |                                       |                     |                                |                              |
|                                                                  |                                                                     |  |                                       |                     |                                |                              |
| VN082022046964                                                   | 01/08/2022 N DC07 C Medical Vouchers                                |  | 0500 2235 SOCIAL SECURITY AND WELFARE |                     |                                | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                               |                                                                     |  | 200 OTHER PROGRAMMES                  |                     |                                |                              |
|                                                                  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |                     |                                |                              |
|                                                                  | 0000 00 NO DETAILED HEAD                                            |  |                                       |                     |                                |                              |
| 91 MEDICAL REIMBURSEMENT                                         |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 104 | 17/08/2022          | 10250 05110 DEPUTY             |                              |
| REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB |                                                                     |  |                                       |                     |                                | 7202                         |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                        |                                                                     |  |                                       |                     |                                |                              |
|                                                                  |                                                                     |  |                                       |                     |                                |                              |
| VN082022046965                                                   | 01/08/2022 N DC07 C Medical Vouchers                                |  | 0500 2235 SOCIAL SECURITY AND WELFARE |                     |                                | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                               |                                                                     |  | 200 OTHER PROGRAMMES                  |                     |                                |                              |
|                                                                  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |                     |                                |                              |
|                                                                  | 0000 00 NO DETAILED HEAD                                            |  |                                       |                     |                                |                              |
| 91 MEDICAL REIMBURSEMENT                                         |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 105 | 17/08/2022          | 6987 05110 DEPUTY              |                              |



|                                                                                                                                           |  |  |  |                                       |                                       |            |                                                            |                              |
|-------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|---------------------------------------|------------|------------------------------------------------------------|------------------------------|
| REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB<br>REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                             |  |  |  | VCHR_DATA_0822.TXT                    |                                       |            |                                                            | 7202                         |
| VN082022046966 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                 |  |  |  | 0500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |                                                            | 60 OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                       |  |  |  |                                       |                                       |            |                                                            |                              |
| 0000 00 NO DETAILED HEAD                                                                                                                  |  |  |  |                                       |                                       |            |                                                            |                              |
| 91 MEDICAL REIMBURSEMENT<br>COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                        |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 106 | 17/08/2022 | 104284 05006 A.D.,(EO) FOR DEPUTY<br>0901 CHIEF ELECTORAL  |                              |
| VN082022046967 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                 |  |  |  | 0500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |                                                            | 60 OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                       |  |  |  |                                       |                                       |            |                                                            |                              |
| 0000 00 NO DETAILED HEAD                                                                                                                  |  |  |  |                                       |                                       |            |                                                            |                              |
| 91 MEDICAL REIMBURSEMENT<br>REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB<br>REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB, |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 107 | 17/08/2022 | 9354 05110 DEPUTY                                          | 7202                         |
| VN082022046968 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                 |  |  |  | 0500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |                                                            | 60 OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                       |  |  |  |                                       |                                       |            |                                                            |                              |
| 0000 00 NO DETAILED HEAD                                                                                                                  |  |  |  |                                       |                                       |            |                                                            |                              |
| 91 MEDICAL REIMBURSEMENT<br>REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB<br>REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB, |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 108 | 17/08/2022 | 18145 05110 DEPUTY                                         | 7202                         |
| VN082022046969 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                 |  |  |  | 0500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |                                                            | 60 OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                       |  |  |  |                                       |                                       |            |                                                            |                              |
| 0000 00 NO DETAILED HEAD                                                                                                                  |  |  |  |                                       |                                       |            |                                                            |                              |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                       |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 109 | 17/08/2022 | 8134 05168 HEADMASTER,GOVERNMENT<br>4204 DIRECTOR, PUBLIC  |                              |
| VN082022046973 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                 |  |  |  | 0500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |                                                            | 60 OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                       |  |  |  |                                       |                                       |            |                                                            |                              |
| 0000 00 NO DETAILED HEAD                                                                                                                  |  |  |  |                                       |                                       |            |                                                            |                              |
| 91 MEDICAL REIMBURSEMENT<br>GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 113 | 17/08/2022 | 13452 05198 PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC  |                              |
| VN082022046970 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                 |  |  |  | 0500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |                                                            | 60 OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                       |  |  |  |                                       |                                       |            |                                                            |                              |
| 0000 00 NO DETAILED HEAD                                                                                                                  |  |  |  |                                       |                                       |            |                                                            |                              |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                       |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 110 | 17/08/2022 | 16058 05168 HEADMASTER,GOVERNMENT<br>4204 DIRECTOR, PUBLIC |                              |
| VN082022046971 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                 |  |  |  | 0500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |                                                            | 60 OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                       |  |  |  |                                       |                                       |            |                                                            |                              |
| 0000 00 NO DETAILED HEAD                                                                                                                  |  |  |  |                                       |                                       |            |                                                            |                              |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                       |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 111 | 17/08/2022 | 20654 05168 HEADMASTER,GOVERNMENT<br>4204 DIRECTOR, PUBLIC |                              |
| VN082022046972 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                 |  |  |  | 0500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |                                                            | 60 OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                       |  |  |  |                                       |                                       |            |                                                            |                              |
| 0000 00 NO DETAILED HEAD                                                                                                                  |  |  |  |                                       |                                       |            |                                                            |                              |
| 91 MEDICAL REIMBURSEMENT<br>COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB<br>OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                        |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 112 | 17/08/2022 | 130015 05006 A.D.,(EO) FOR DEPUTY<br>0901 CHIEF ELECTORAL  |                              |
| VN082022046974 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                 |  |  |  | 0500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |                                                            | 60 OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                       |  |  |  |                                       |                                       |            |                                                            |                              |
| 0000 00 NO DETAILED HEAD                                                                                                                  |  |  |  |                                       |                                       |            |                                                            |                              |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                       |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 114 | 17/08/2022 | 13250 05168 HEADMASTER,GOVERNMENT<br>4204 DIRECTOR, PUBLIC |                              |
| VN082022046975 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                 |  |  |  | 0500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |                                                            | 60 OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                       |  |  |  |                                       |                                       |            |                                                            |                              |
| 0000 00 NO DETAILED HEAD                                                                                                                  |  |  |  |                                       |                                       |            |                                                            |                              |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                       |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 115 | 17/08/2022 | 6198 05168 HEADMASTER,GOVERNMENT<br>4204 DIRECTOR, PUBLIC  |                              |

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|-----------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|-----------------------------------|-----------------------------|-------------------------------------|
| VN082022046909                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0500 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                  |                             |                                     |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                   |                             |                                     |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 48 | 11/08/2022                  | 5864 05129 DISTRICT AYURVEDIC AND   |
| UNANI OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB       |            |   |      |   |                                                                     |      |                                   |                             | 4501 DIRECTOR, HEALTH &             |
| FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                                                                     |      |                                   |                             |                                     |
| VN082022046906                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0500 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                  |                             |                                     |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                   |                             |                                     |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 45 | 11/08/2022                  | 37100 05129 DISTRICT AYURVEDIC AND  |
| UNANI OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB       |            |   |      |   |                                                                     |      |                                   |                             | 4501 DIRECTOR, HEALTH &             |
| FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                                                                     |      |                                   |                             |                                     |
| VN082022046907                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0500 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                  |                             |                                     |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                   |                             |                                     |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 46 | 11/08/2022                  | 68707 05129 DISTRICT AYURVEDIC AND  |
| UNANI OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB       |            |   |      |   |                                                                     |      |                                   |                             | 4501 DIRECTOR, HEALTH &             |
| FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                                                                     |      |                                   |                             |                                     |
| VN082022046908                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0500 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                  |                             |                                     |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                   |                             |                                     |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 47 | 11/08/2022                  | 75643 05129 DISTRICT AYURVEDIC AND  |
| UNANI OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB       |            |   |      |   |                                                                     |      |                                   |                             | 4501 DIRECTOR, HEALTH &             |
| FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                                                                     |      |                                   |                             |                                     |
| VN082022046910                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0500 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                  |                             |                                     |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                   |                             |                                     |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 49 | 11/08/2022                  | 15574 05054 HEADMASTER,GOVERNMENT   |
| HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB         |            |   |      |   |                                                                     |      |                                   |                             | 3701 SECRETARY TO                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |   |      |   |                                                                     |      |                                   |                             |                                     |
| VN082022046912                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0500 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                  |                             |                                     |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                   |                             |                                     |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 51 | 11/08/2022                  | 110324 05129 DISTRICT AYURVEDIC AND |
| UNANI OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB       |            |   |      |   |                                                                     |      |                                   |                             | 4501 DIRECTOR, HEALTH &             |
| FAMILY WELFARE,PUNJAB,                              |            |   |      |   |                                                                     |      |                                   |                             |                                     |
| VN082022046913                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0500 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                  |                             |                                     |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                   |                             |                                     |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 52 | 11/08/2022                  | 24767 05176 CIVIL JUDGE,SENIOR      |
| DIVISION,FATEHGARH SAHIB                            |            |   |      |   |                                                                     |      |                                   |                             | 0401 REGISTRAR,                     |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH   |            |   |      |   |                                                                     |      |                                   |                             |                                     |
| VN082022046914                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0500 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                  |                             |                                     |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                   |                             |                                     |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 53 | 11/08/2022                  | 550573 05189 HEADMASTER,GOVERNMENT  |
| HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB         |            |   |      |   |                                                                     |      |                                   |                             | 4204 DIRECTOR, PUBLIC               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |   |      |   |                                                                     |      |                                   |                             |                                     |
| VN082022046915                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0500 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                  |                             |                                     |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                   |                             |                                     |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 54 | 11/08/2022                  | 8841 05033 DISTRICT EDUCATION       |
| OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                                                                     |      |                                   |                             | 3701 SECRETARY TO                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |   |      |   |                                                                     |      |                                   |                             |                                     |
| VN082022046916                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0500 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                  |                             |                                     |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                   |                             |                                     |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 55 | 11/08/2022                  | 17571 05054 HEADMASTER,GOVERNMENT   |
| HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB         |            |   |      |   |                                                                     |      |                                   |                             | 3701 SECRETARY TO                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |   |      |   |                                                                     |      |                                   |                             |                                     |
| VN082022046918                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0500 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                  |                             |                                     |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                   |                             |                                     |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                     |



|                                                                                                                                     |                                                                     |                                       |            |              |                                                |  |
|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------|------------|--------------|------------------------------------------------|--|
|                                                                                                                                     |                                                                     | VCHR_DATA_0822.TXT                    |            |              |                                                |  |
| 91 MEDICAL REIMBURSEMENT<br>AMLOH,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 57  | 11/08/2022 | 22270 05226  | PRINCIPAL,G.G.S.S.S.,<br>4204 DIRECTOR, PUBLIC |  |
| VN082022046919 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                           | 0500 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            | 60           | OTHER SOCIAL SECURITY AND                      |  |
|                                                                                                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |              |                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |                                                                     |                                       |            |              |                                                |  |
| 91 MEDICAL REIMBURSEMENT<br>AMLOH,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 58  | 11/08/2022 | 65725 05226  | PRINCIPAL,G.G.S.S.S.,<br>4204 DIRECTOR, PUBLIC |  |
| VN082022046920 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                           | 0500 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            | 60           | OTHER SOCIAL SECURITY AND                      |  |
|                                                                                                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |              |                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |                                                                     |                                       |            |              |                                                |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 59  | 11/08/2022 | 34479 05041  | PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022046921 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                           | 0500 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            | 60           | OTHER SOCIAL SECURITY AND                      |  |
|                                                                                                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |              |                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |                                                                     |                                       |            |              |                                                |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 60  | 11/08/2022 | 20220 05041  | PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022046923 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                           | 0500 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            | 60           | OTHER SOCIAL SECURITY AND                      |  |
|                                                                                                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |              |                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |                                                                     |                                       |            |              |                                                |  |
| 91 MEDICAL REIMBURSEMENT<br>TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB<br>TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 62  | 11/08/2022 | 61604 05089  | PRINCIPAL,INDUSTRIAL<br>3902 DIRECTOR          |  |
| VN082022046924 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                           | 0500 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            | 60           | OTHER SOCIAL SECURITY AND                      |  |
|                                                                                                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |              |                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |                                                                     |                                       |            |              |                                                |  |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                             |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 63  | 11/08/2022 | 14519 05172  | HEADMASTER,GOVERNMENT<br>4204 DIRECTOR, PUBLIC |  |
| VN082022046937 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                           | 0500 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            | 60           | OTHER SOCIAL SECURITY AND                      |  |
|                                                                                                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |              |                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |                                                                     |                                       |            |              |                                                |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 77  | 12/08/2022 | 240408 05053 | PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022046901 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                           | 0500 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            | 60           | OTHER SOCIAL SECURITY AND                      |  |
|                                                                                                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |              |                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |                                                                     |                                       |            |              |                                                |  |
| 91 MEDICAL REIMBURSEMENT<br>AJNER,FATEHGARH SAHIB<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                         |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 40  | 11/08/2022 | 14003 05067  | HEADMASTER,G.H.S.<br>4204 DIRECTOR,            |  |
| VN082022046902 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                           | 0500 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            | 60           | OTHER SOCIAL SECURITY AND                      |  |
|                                                                                                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |              |                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |                                                                     |                                       |            |              |                                                |  |
| 91 MEDICAL REIMBURSEMENT<br>AJNER,FATEHGARH SAHIB<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                         |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 41  | 11/08/2022 | 16386 05067  | HEADMASTER,G.H.S.<br>4204 DIRECTOR,            |  |
| VN082022047130 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                           | 0600 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            | 60           | OTHER SOCIAL SECURITY AND                      |  |
|                                                                                                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |              |                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |                                                                     |                                       |            |              |                                                |  |
| 91 MEDICAL REIMBURSEMENT<br>JUDGE,FEROZEPUR, FEROZEPUR<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                         |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 249 | 16/08/2022 | 6775 06005   | THE DISTRICT SESSION<br>0401 REGISTRAR,        |  |
| VN082022047131 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                           | 0600 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            | 60           | OTHER SOCIAL SECURITY AND                      |  |
|                                                                                                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |              |                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |                                                                     |                                       |            |              |                                                |  |
| 91 MEDICAL REIMBURSEMENT<br>JUDGE,FEROZEPUR, FEROZEPUR                                                                              |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 250 | 16/08/2022 | 4894 06005   | THE DISTRICT SESSION<br>0401 REGISTRAR,        |  |

|                                                                        |  |  |                                       |                      |                                                           |
|------------------------------------------------------------------------|--|--|---------------------------------------|----------------------|-----------------------------------------------------------|
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                      |  |  | VCHR_DATA_0822.TXT                    |                      |                                                           |
| VN082022047132 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES |  |  | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |  |  |                                       |                      |                                                           |
| 0000 00 NO DETAILED HEAD                                               |  |  |                                       |                      |                                                           |
| 91 MEDICAL REIMBURSEMENT                                               |  |  | 11 HEALTH AND FAMILY WELFARE NT V 251 | 16/08/2022           | 76777 06005 THE DISTRICT SESSION 0401 REGISTRAR,          |
| JUDGE, FEROZEPUR, FEROZEPUR                                            |  |  |                                       |                      |                                                           |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                      |  |  |                                       |                      |                                                           |
| VN082022046989 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES |  |  | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |  |  |                                       |                      |                                                           |
| 0000 00 NO DETAILED HEAD                                               |  |  |                                       |                      |                                                           |
| 91 MEDICAL REIMBURSEMENT                                               |  |  | 11 HEALTH AND FAMILY WELFARE NT V 107 | 11/08/2022           | 39022 06291 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,    |
| SANITATION CIRCLE,, FEROZEPUR                                          |  |  |                                       |                      |                                                           |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                  |  |  |                                       |                      |                                                           |
| VN082022046990 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES |  |  | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |  |  |                                       |                      |                                                           |
| 0000 00 NO DETAILED HEAD                                               |  |  |                                       |                      |                                                           |
| 91 MEDICAL REIMBURSEMENT                                               |  |  | 11 HEALTH AND FAMILY WELFARE NT V 108 | 11/08/2022           | 129032 06291 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,   |
| SANITATION CIRCLE,, FEROZEPUR                                          |  |  |                                       |                      |                                                           |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                  |  |  |                                       |                      |                                                           |
| VN082022046991 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES |  |  | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |  |  |                                       |                      |                                                           |
| 0000 00 NO DETAILED HEAD                                               |  |  |                                       |                      |                                                           |
| 91 MEDICAL REIMBURSEMENT                                               |  |  | 11 HEALTH AND FAMILY WELFARE NT V 109 | 11/08/2022           | 12513 06291 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER,    |
| SANITATION CIRCLE,, FEROZEPUR                                          |  |  |                                       |                      |                                                           |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                  |  |  |                                       |                      |                                                           |
| VN082022047009 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES |  |  | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |  |  |                                       |                      |                                                           |
| 0000 00 NO DETAILED HEAD                                               |  |  |                                       |                      |                                                           |
| 91 MEDICAL REIMBURSEMENT                                               |  |  | 11 HEALTH AND FAMILY WELFARE NT V 127 | 11/08/2022           | 36031 06488 PRINCIPAL,GOVT.SR.SEC 4204 DIRECTOR, PUBLIC   |
| SCHOOL,KHUIAN SARWAR, FEROZEPUR                                        |  |  |                                       |                      |                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                        |  |  |                                       |                      |                                                           |
| VN082022047011 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES |  |  | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |  |  |                                       |                      |                                                           |
| 0000 00 NO DETAILED HEAD                                               |  |  |                                       |                      |                                                           |
| 91 MEDICAL REIMBURSEMENT                                               |  |  | 11 HEALTH AND FAMILY WELFARE NT V 129 | 11/08/2022           | 37048 06097 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC   |
| SCHOOL, KHIPPANWALI, FEROZEPUR                                         |  |  |                                       |                      |                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                        |  |  |                                       |                      |                                                           |
| VN082022047016 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES |  |  | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |  |  |                                       |                      |                                                           |
| 0000 00 NO DETAILED HEAD                                               |  |  |                                       |                      |                                                           |
| 91 MEDICAL REIMBURSEMENT                                               |  |  | 11 HEALTH AND FAMILY WELFARE NT V 134 | 11/08/2022           | 12982 06115 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC   |
| SCHOOL, GHUBAYA, FEROZEPUR                                             |  |  |                                       |                      |                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                        |  |  |                                       |                      |                                                           |
| VN082022047017 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES |  |  | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |  |  |                                       |                      |                                                           |
| 0000 00 NO DETAILED HEAD                                               |  |  |                                       |                      |                                                           |
| 91 MEDICAL REIMBURSEMENT                                               |  |  | 11 HEALTH AND FAMILY WELFARE NT V 135 | 11/08/2022           | 30229 06127 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO     |
| OFFICER-II,, ZIRA, FEROZEPUR                                           |  |  |                                       |                      |                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |  |  |                                       |                      |                                                           |
| VN082022047018 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES |  |  | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |  |  |                                       |                      |                                                           |
| 0000 00 NO DETAILED HEAD                                               |  |  |                                       |                      |                                                           |
| 91 MEDICAL REIMBURSEMENT                                               |  |  | 11 HEALTH AND FAMILY WELFARE NT V 136 | 11/08/2022           | 18000 06180 HEADMASTER,GOVERNMENT 3701 SECRETARY TO       |
| HIGH SCHOOL, THATHA KISAN SINGH, FEROZEPUR                             |  |  |                                       |                      |                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |  |  |                                       |                      |                                                           |
| VN082022047043 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES |  |  | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |  |  |                                       |                      |                                                           |
| 0000 00 NO DETAILED HEAD                                               |  |  |                                       |                      |                                                           |
| 91 MEDICAL REIMBURSEMENT                                               |  |  | 11 HEALTH AND FAMILY WELFARE NT V 161 | 11/08/2022           | 11750 06527 PRINCIPAL,GOVT. SR. SEC 4204 DIRECTOR, PUBLIC |
| SCHOOL, ATTARI, FEROZEPUR                                              |  |  |                                       |                      |                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                        |  |  |                                       |                      |                                                           |
| VN082022047044 01/08/2022 N DC07 C Medical Vouchers                    |  |  | 0600 2235 SOCIAL SECURITY AND WELFARE |                      | 60 OTHER SOCIAL SECURITY AND                              |

| VCHR_DATA_0822.TXT                                   |                                                                     |                                       |            |                                     |                       |
|------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------|------------|-------------------------------------|-----------------------|
| WELFARE PROGRAMMES                                   |                                                                     | 200 OTHER PROGRAMMES                  |            |                                     |                       |
|                                                      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                     |                       |
|                                                      | 0000 00 NO DETAILED HEAD                                            |                                       |            |                                     |                       |
| 91 MEDICAL REIMBURSEMENT                             |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 162 | 11/08/2022 | 85338 06516 ASSTT. CONTROLLER( F&   | 2601 DIRECTOR GENERAL |
| A),SSP,FZR.,FEROZEPUR                                |                                                                     |                                       |            |                                     |                       |
| OF POLICE,PUNJAB,                                    |                                                                     |                                       |            |                                     |                       |
| VN082022047045 01/08/2022 N DC07 C Medical Vouchers  | 0600 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND        |                       |
| WELFARE PROGRAMMES                                   |                                                                     | 200 OTHER PROGRAMMES                  |            |                                     |                       |
|                                                      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                     |                       |
|                                                      | 0000 00 NO DETAILED HEAD                                            |                                       |            |                                     |                       |
| 91 MEDICAL REIMBURSEMENT                             |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 163 | 11/08/2022 | 24798 06165 PRINCIPAL,GOVERNMENT    | 4204 DIRECTOR, PUBLIC |
| SENIOR SECONDARY SCH00, SURSINGH WALA,FEROZEPUR      |                                                                     |                                       |            |                                     |                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                      |                                                                     |                                       |            |                                     |                       |
| VN082022047046 01/08/2022 N DC07 C Medical Vouchers  | 0600 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND        |                       |
| WELFARE PROGRAMMES                                   |                                                                     | 200 OTHER PROGRAMMES                  |            |                                     |                       |
|                                                      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                     |                       |
|                                                      | 0000 00 NO DETAILED HEAD                                            |                                       |            |                                     |                       |
| 91 MEDICAL REIMBURSEMENT                             |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 164 | 11/08/2022 | 16320 06165 PRINCIPAL,GOVERNMENT    | 4204 DIRECTOR, PUBLIC |
| SENIOR SECONDARY SCH00, SURSINGH WALA,FEROZEPUR      |                                                                     |                                       |            |                                     |                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                      |                                                                     |                                       |            |                                     |                       |
| VN082022047048 01/08/2022 N DC07 C Medical Vouchers  | 0600 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND        |                       |
| WELFARE PROGRAMMES                                   |                                                                     | 200 OTHER PROGRAMMES                  |            |                                     |                       |
|                                                      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                     |                       |
|                                                      | 0000 00 NO DETAILED HEAD                                            |                                       |            |                                     |                       |
| 91 MEDICAL REIMBURSEMENT                             |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 166 | 11/08/2022 | 10800 06517 PRINCIPAL,GOVT.(G) SR.  | 4204 DIRECTOR, PUBLIC |
| SEC. SCHOOL, MAMDOT,FEROZEPUR                        |                                                                     |                                       |            |                                     |                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                      |                                                                     |                                       |            |                                     |                       |
| VN082022047051 01/08/2022 N DC07 C Medical Vouchers  | 0600 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND        |                       |
| WELFARE PROGRAMMES                                   |                                                                     | 200 OTHER PROGRAMMES                  |            |                                     |                       |
|                                                      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                     |                       |
|                                                      | 0000 00 NO DETAILED HEAD                                            |                                       |            |                                     |                       |
| 91 MEDICAL REIMBURSEMENT                             |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 169 | 11/08/2022 | 5659 06042 ASSISTANT COMMISSIONER   | 1801 CHIEF SECRETARY, |
| (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR     |                                                                     |                                       |            |                                     |                       |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,     |                                                                     |                                       |            |                                     |                       |
| VN082022047052 01/08/2022 N DC07 C Medical Vouchers  | 0600 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND        |                       |
| WELFARE PROGRAMMES                                   |                                                                     | 200 OTHER PROGRAMMES                  |            |                                     |                       |
|                                                      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                     |                       |
|                                                      | 0000 00 NO DETAILED HEAD                                            |                                       |            |                                     |                       |
| 91 MEDICAL REIMBURSEMENT                             |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 170 | 11/08/2022 | 14033 06042 ASSISTANT COMMISSIONER  | 1801 CHIEF SECRETARY, |
| (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR     |                                                                     |                                       |            |                                     |                       |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,     |                                                                     |                                       |            |                                     |                       |
| VN082022047053 01/08/2022 N DC07 C Medical Vouchers  | 0600 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND        |                       |
| WELFARE PROGRAMMES                                   |                                                                     | 200 OTHER PROGRAMMES                  |            |                                     |                       |
|                                                      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                     |                       |
|                                                      | 0000 00 NO DETAILED HEAD                                            |                                       |            |                                     |                       |
| 91 MEDICAL REIMBURSEMENT                             |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 171 | 11/08/2022 | 4489 06042 ASSISTANT COMMISSIONER   | 1801 CHIEF SECRETARY, |
| (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR     |                                                                     |                                       |            |                                     |                       |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,     |                                                                     |                                       |            |                                     |                       |
| VN082022047054 01/08/2022 N DC07 C Medical Vouchers  | 0600 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND        |                       |
| WELFARE PROGRAMMES                                   |                                                                     | 200 OTHER PROGRAMMES                  |            |                                     |                       |
|                                                      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                     |                       |
|                                                      | 0000 00 NO DETAILED HEAD                                            |                                       |            |                                     |                       |
| 91 MEDICAL REIMBURSEMENT                             |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 172 | 11/08/2022 | 23807 06042 ASSISTANT COMMISSIONER  | 1801 CHIEF SECRETARY, |
| (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR     |                                                                     |                                       |            |                                     |                       |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,     |                                                                     |                                       |            |                                     |                       |
| VN082022047056 01/08/2022 N DC07 C Medical Vouchers  | 0600 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND        |                       |
| WELFARE PROGRAMMES                                   |                                                                     | 200 OTHER PROGRAMMES                  |            |                                     |                       |
|                                                      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                     |                       |
|                                                      | 0000 00 NO DETAILED HEAD                                            |                                       |            |                                     |                       |
| 91 MEDICAL REIMBURSEMENT                             |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 174 | 11/08/2022 | 42793 06367 DEPUTY                  | 7202                  |
| REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR |                                                                     |                                       |            |                                     |                       |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,            |                                                                     |                                       |            |                                     |                       |
| VN082022008867 01/08/2022 N DC07 C Medical Vouchers  | 0600 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND        |                       |
| WELFARE PROGRAMMES                                   |                                                                     | 200 OTHER PROGRAMMES                  |            |                                     |                       |
|                                                      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                     |                       |
|                                                      | 0000 00 NO DETAILED HEAD                                            |                                       |            |                                     |                       |
| 91 MEDICAL REIMBURSEMENT                             |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 29  | 02/08/2022 | 12030 06227 BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO     |
| OFFICER,FAZILKA-I,FEROZEPUR                          |                                                                     |                                       |            |                                     |                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |                                                                     |                                       |            |                                     |                       |
| VN082022008872 01/08/2022 N DC07 C Medical Vouchers  | 0600 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND        |                       |
| WELFARE PROGRAMMES                                   |                                                                     | 200 OTHER PROGRAMMES                  |            |                                     |                       |
|                                                      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                     |                       |
|                                                      | 0000 00 NO DETAILED HEAD                                            |                                       |            |                                     |                       |
| 91 MEDICAL REIMBURSEMENT                             |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 34  | 03/08/2022 | 3940 06428 DISTRICT EDUCATION       | 4201 DIRECTOR,        |
| OFFICER, (PRIMARY),FEROZEPUR,FEROZEPUR               |                                                                     |                                       |            |                                     |                       |



PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

|                                                                     |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
|---------------------------------------------------------------------|------------|---|------|---|------------------|------|------|-----------------------------|------|-----|------------------|----|---------------------------|
| VN082022008873                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0600 | 2235 | SOCIAL SECURITY AND WELFARE | 0600 | 200 | OTHER PROGRAMMES | 60 | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| OFFICER, (PRIMARY), FEROZEPUR, FEROZEPUR                            |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| PUBLIC INSTRUCTION, SCHOOL, PUNJAB,                                 |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| VN082022008874                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0600 | 2235 | SOCIAL SECURITY AND WELFARE | 0600 | 200 | OTHER PROGRAMMES | 60 | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| OFFICER, (PRIMARY), FEROZEPUR, FEROZEPUR                            |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| PUBLIC INSTRUCTION, SCHOOL, PUNJAB,                                 |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| VN082022008875                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0600 | 2235 | SOCIAL SECURITY AND WELFARE | 0600 | 200 | OTHER PROGRAMMES | 60 | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| COLLEGE, FAZILKA, FEROZEPUR                                         |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| INSTRUCTIONS (C), PUNJAB,, CHANDIGARH                               |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| VN082022008876                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0600 | 2235 | SOCIAL SECURITY AND WELFARE | 0600 | 200 | OTHER PROGRAMMES | 60 | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| COLLEGE, FAZILKA, FEROZEPUR                                         |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| INSTRUCTIONS (C), PUNJAB,, CHANDIGARH                               |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| VN082022046993                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0600 | 2235 | SOCIAL SECURITY AND WELFARE | 0600 | 200 | OTHER PROGRAMMES | 60 | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| ROADWAYS, FEROZEPUR, FEROZEPUR                                      |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| TRANSPORT, PUNJAB, CHANDIGARH,                                      |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| VN082022046994                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0600 | 2235 | SOCIAL SECURITY AND WELFARE | 0600 | 200 | OTHER PROGRAMMES | 60 | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| ROADWAYS, FEROZEPUR, FEROZEPUR                                      |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| TRANSPORT, PUNJAB, CHANDIGARH,                                      |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| VN082022046995                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0600 | 2235 | SOCIAL SECURITY AND WELFARE | 0600 | 200 | OTHER PROGRAMMES | 60 | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| ROADWAYS, FEROZEPUR, FEROZEPUR                                      |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| TRANSPORT, PUNJAB, CHANDIGARH,                                      |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| VN082022046996                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0600 | 2235 | SOCIAL SECURITY AND WELFARE | 0600 | 200 | OTHER PROGRAMMES | 60 | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| OFFICER(S), FEROZEPUR, FEROZEPUR                                    |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| PUBLIC INSTRUCTION, SCHOOL, PUNJAB,                                 |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| VN082022046998                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0600 | 2235 | SOCIAL SECURITY AND WELFARE | 0600 | 200 | OTHER PROGRAMMES | 60 | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| OFFICER-II, FEROZEPUR, FEROZEPUR                                    |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                        |            |   |      |   |                  |      |      |                             |      |     |                  |    |                           |

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

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| VCHR_DATA_0822.TXT                                  |            |   |      |   |                                                                     |                                       |
|-----------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|---------------------------------------|
| VN082022047066                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0600 2235 SOCIAL SECURITY AND WELFARE |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     | 200 OTHER PROGRAMMES                  |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                       |
|                                                     |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 184 |
| HUSBANDARY, FEROZEPUR, FEROZEPUR                    | 11/08/2022 |   |      |   |                                                                     | 6000 06361 DEPUTY DIRECTOR, ANIMAL    |
| HUSBANDRY, PUNAJB,                                  |            |   |      |   |                                                                     | 6701 DIRECTOR, ANIMAL                 |
| VN082022047067                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0600 2235 SOCIAL SECURITY AND WELFARE |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     | 200 OTHER PROGRAMMES                  |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                       |
|                                                     |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 185 |
| HUSBANDARY, FEROZEPUR, FEROZEPUR                    | 11/08/2022 |   |      |   |                                                                     | 13060 06361 DEPUTY DIRECTOR, ANIMAL   |
| HUSBANDRY, PUNAJB,                                  |            |   |      |   |                                                                     | 6701 DIRECTOR, ANIMAL                 |
| VN082022047068                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0600 2235 SOCIAL SECURITY AND WELFARE |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     | 200 OTHER PROGRAMMES                  |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                       |
|                                                     |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 186 |
| HUSBANDARY, FEROZEPUR, FEROZEPUR                    | 11/08/2022 |   |      |   |                                                                     | 12276 06361 DEPUTY DIRECTOR, ANIMAL   |
| HUSBANDRY, PUNAJB,                                  |            |   |      |   |                                                                     | 6701 DIRECTOR, ANIMAL                 |
| VN082022047133                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0600 2235 SOCIAL SECURITY AND WELFARE |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     | 200 OTHER PROGRAMMES                  |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                       |
|                                                     |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 252 |
| JUDGE, FEROZEPUR, FEROZEPUR                         | 16/08/2022 |   |      |   |                                                                     | 126485 06005 THE DISTRICT SESSION     |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                     | 0401 REGISTRAR,                       |
| VN082022047134                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0600 2235 SOCIAL SECURITY AND WELFARE |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     | 200 OTHER PROGRAMMES                  |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                       |
|                                                     |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 253 |
| JUDGE, FEROZEPUR, FEROZEPUR                         | 16/08/2022 |   |      |   |                                                                     | 4630 06005 THE DISTRICT SESSION       |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                     | 0401 REGISTRAR,                       |
| VN082022047135                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0600 2235 SOCIAL SECURITY AND WELFARE |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     | 200 OTHER PROGRAMMES                  |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                       |
|                                                     |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 254 |
| JUDGE, FEROZEPUR, FEROZEPUR                         | 16/08/2022 |   |      |   |                                                                     | 11564 06005 THE DISTRICT SESSION      |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                     | 0401 REGISTRAR,                       |
| VN082022047136                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0600 2235 SOCIAL SECURITY AND WELFARE |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     | 200 OTHER PROGRAMMES                  |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                       |
|                                                     |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 255 |
| JUDGE, FEROZEPUR, FEROZEPUR                         | 16/08/2022 |   |      |   |                                                                     | 137934 06005 THE DISTRICT SESSION     |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                     | 0401 REGISTRAR,                       |
| VN082022047137                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0600 2235 SOCIAL SECURITY AND WELFARE |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     | 200 OTHER PROGRAMMES                  |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                       |
|                                                     |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 256 |
| A), SSP, FZR., FEROZEPUR                            | 16/08/2022 |   |      |   |                                                                     | 10930 06516 ASSTT. CONTROLLER( F&     |
| OF POLICE, PUNJAB,                                  |            |   |      |   |                                                                     | 2601 DIRECTOR GENERAL                 |
| VN082022047138                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0600 2235 SOCIAL SECURITY AND WELFARE |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     | 200 OTHER PROGRAMMES                  |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                       |
|                                                     |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 257 |
| A), SSP, FZR., FEROZEPUR                            | 16/08/2022 |   |      |   |                                                                     | 28342 06516 ASSTT. CONTROLLER( F&     |
| OF POLICE, PUNJAB,                                  |            |   |      |   |                                                                     | 2601 DIRECTOR GENERAL                 |
| VN082022047139                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0600 2235 SOCIAL SECURITY AND WELFARE |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     | 200 OTHER PROGRAMMES                  |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                       |
|                                                     |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 258 |
| A), SSP, FZR., FEROZEPUR                            | 16/08/2022 |   |      |   |                                                                     | 10075 06516 ASSTT. CONTROLLER( F&     |
| OF POLICE, PUNJAB,                                  |            |   |      |   |                                                                     | 2601 DIRECTOR GENERAL                 |
| VN082022047140                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0600 2235 SOCIAL SECURITY AND WELFARE |
|                                                     |            |   |      |   |                                                                     | 200 OTHER PROGRAMMES                  |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                       |
|                                                     |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 258 |
| A), SSP, FZR., FEROZEPUR                            | 16/08/2022 |   |      |   |                                                                     | 10075 06516 ASSTT. CONTROLLER( F&     |
| OF POLICE, PUNJAB,                                  |            |   |      |   |                                                                     | 2601 DIRECTOR GENERAL                 |
| VN082022047140                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0600 2235 SOCIAL SECURITY AND WELFARE |
|                                                     |            |   |      |   |                                                                     | 200 OTHER PROGRAMMES                  |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                       |
|                                                     |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 258 |
| A), SSP, FZR., FEROZEPUR                            | 16/08/2022 |   |      |   |                                                                     | 10075 06516 ASSTT. CONTROLLER( F&     |
| OF POLICE, PUNJAB,                                  |            |   |      |   |                                                                     | 2601 DIRECTOR GENERAL                 |



|                                                      |  |  |                                                                     |                    |                                       |            |                                                         |  |
|------------------------------------------------------|--|--|---------------------------------------------------------------------|--------------------|---------------------------------------|------------|---------------------------------------------------------|--|
|                                                      |  |  |                                                                     | VCHR_DATA_0822.TXT |                                       |            |                                                         |  |
| WELFARE PROGRAMMES                                   |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                    | 200 OTHER PROGRAMMES                  |            |                                                         |  |
| 0000 00 NO DETAILED HEAD                             |  |  |                                                                     |                    |                                       |            |                                                         |  |
| 91 MEDICAL REIMBURSEMENT                             |  |  |                                                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 259 | 16/08/2022 | 34236 06516 ASSTT. CONTROLLER( F& 2601 DIRECTOR GENERAL |  |
| A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,              |  |  |                                                                     |                    |                                       |            |                                                         |  |
| VN082022047141 01/08/2022 N DC07 C Medical Vouchers  |  |  | 0600 2235 SOCIAL SECURITY AND WELFARE                               |                    | 60 OTHER SOCIAL SECURITY AND          |            |                                                         |  |
| WELFARE PROGRAMMES                                   |  |  | 200 OTHER PROGRAMMES                                                |                    |                                       |            |                                                         |  |
| 0000 00 NO DETAILED HEAD                             |  |  |                                                                     |                    |                                       |            |                                                         |  |
| 91 MEDICAL REIMBURSEMENT                             |  |  |                                                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 260 | 16/08/2022 | 22120 06516 ASSTT. CONTROLLER( F& 2601 DIRECTOR GENERAL |  |
| A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,              |  |  |                                                                     |                    |                                       |            |                                                         |  |
| VN082022047142 01/08/2022 N DC07 C Medical Vouchers  |  |  | 0600 2235 SOCIAL SECURITY AND WELFARE                               |                    | 60 OTHER SOCIAL SECURITY AND          |            |                                                         |  |
| WELFARE PROGRAMMES                                   |  |  | 200 OTHER PROGRAMMES                                                |                    |                                       |            |                                                         |  |
| 0000 00 NO DETAILED HEAD                             |  |  |                                                                     |                    |                                       |            |                                                         |  |
| 91 MEDICAL REIMBURSEMENT                             |  |  |                                                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 261 | 16/08/2022 | 16869 06516 ASSTT. CONTROLLER( F& 2601 DIRECTOR GENERAL |  |
| A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,              |  |  |                                                                     |                    |                                       |            |                                                         |  |
| VN082022047143 01/08/2022 N DC07 C Medical Vouchers  |  |  | 0600 2235 SOCIAL SECURITY AND WELFARE                               |                    | 60 OTHER SOCIAL SECURITY AND          |            |                                                         |  |
| WELFARE PROGRAMMES                                   |  |  | 200 OTHER PROGRAMMES                                                |                    |                                       |            |                                                         |  |
| 0000 00 NO DETAILED HEAD                             |  |  |                                                                     |                    |                                       |            |                                                         |  |
| 91 MEDICAL REIMBURSEMENT                             |  |  |                                                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 262 | 16/08/2022 | 28037 06516 ASSTT. CONTROLLER( F& 2601 DIRECTOR GENERAL |  |
| A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,              |  |  |                                                                     |                    |                                       |            |                                                         |  |
| VN082022047144 01/08/2022 N DC07 C Medical Vouchers  |  |  | 0600 2235 SOCIAL SECURITY AND WELFARE                               |                    | 60 OTHER SOCIAL SECURITY AND          |            |                                                         |  |
| WELFARE PROGRAMMES                                   |  |  | 200 OTHER PROGRAMMES                                                |                    |                                       |            |                                                         |  |
| 0000 00 NO DETAILED HEAD                             |  |  |                                                                     |                    |                                       |            |                                                         |  |
| 91 MEDICAL REIMBURSEMENT                             |  |  |                                                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 263 | 16/08/2022 | 28368 06516 ASSTT. CONTROLLER( F& 2601 DIRECTOR GENERAL |  |
| A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,              |  |  |                                                                     |                    |                                       |            |                                                         |  |
| VN082022047145 01/08/2022 N DC07 C Medical Vouchers  |  |  | 0600 2235 SOCIAL SECURITY AND WELFARE                               |                    | 60 OTHER SOCIAL SECURITY AND          |            |                                                         |  |
| WELFARE PROGRAMMES                                   |  |  | 200 OTHER PROGRAMMES                                                |                    |                                       |            |                                                         |  |
| 0000 00 NO DETAILED HEAD                             |  |  |                                                                     |                    |                                       |            |                                                         |  |
| 91 MEDICAL REIMBURSEMENT                             |  |  |                                                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 264 | 16/08/2022 | 12384 06516 ASSTT. CONTROLLER( F& 2601 DIRECTOR GENERAL |  |
| A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,              |  |  |                                                                     |                    |                                       |            |                                                         |  |
| VN082022047146 01/08/2022 N DC07 C Medical Vouchers  |  |  | 0600 2235 SOCIAL SECURITY AND WELFARE                               |                    | 60 OTHER SOCIAL SECURITY AND          |            |                                                         |  |
| WELFARE PROGRAMMES                                   |  |  | 200 OTHER PROGRAMMES                                                |                    |                                       |            |                                                         |  |
| 0000 00 NO DETAILED HEAD                             |  |  |                                                                     |                    |                                       |            |                                                         |  |
| 91 MEDICAL REIMBURSEMENT                             |  |  |                                                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 265 | 16/08/2022 | 14376 06516 ASSTT. CONTROLLER( F& 2601 DIRECTOR GENERAL |  |
| A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,              |  |  |                                                                     |                    |                                       |            |                                                         |  |
| VN082022047147 01/08/2022 N DC07 C Medical Vouchers  |  |  | 0600 2235 SOCIAL SECURITY AND WELFARE                               |                    | 60 OTHER SOCIAL SECURITY AND          |            |                                                         |  |
| WELFARE PROGRAMMES                                   |  |  | 200 OTHER PROGRAMMES                                                |                    |                                       |            |                                                         |  |
| 0000 00 NO DETAILED HEAD                             |  |  |                                                                     |                    |                                       |            |                                                         |  |
| 91 MEDICAL REIMBURSEMENT                             |  |  |                                                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 266 | 16/08/2022 | 17327 06516 ASSTT. CONTROLLER( F& 2601 DIRECTOR GENERAL |  |
| A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,              |  |  |                                                                     |                    |                                       |            |                                                         |  |
| VN082022047148 01/08/2022 N DC07 C Medical Vouchers  |  |  | 0600 2235 SOCIAL SECURITY AND WELFARE                               |                    | 60 OTHER SOCIAL SECURITY AND          |            |                                                         |  |
| WELFARE PROGRAMMES                                   |  |  | 200 OTHER PROGRAMMES                                                |                    |                                       |            |                                                         |  |
| 0000 00 NO DETAILED HEAD                             |  |  |                                                                     |                    |                                       |            |                                                         |  |
| 91 MEDICAL REIMBURSEMENT                             |  |  |                                                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 267 | 16/08/2022 | 12352 06516 ASSTT. CONTROLLER( F& 2601 DIRECTOR GENERAL |  |
| A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,              |  |  |                                                                     |                    |                                       |            |                                                         |  |
| VN082022047149 01/08/2022 N DC07 C Medical Vouchers  |  |  | 0600 2235 SOCIAL SECURITY AND WELFARE                               |                    | 60 OTHER SOCIAL SECURITY AND          |            |                                                         |  |
| WELFARE PROGRAMMES                                   |  |  | 200 OTHER PROGRAMMES                                                |                    |                                       |            |                                                         |  |
| 0000 00 NO DETAILED HEAD                             |  |  |                                                                     |                    |                                       |            |                                                         |  |
| 91 MEDICAL REIMBURSEMENT                             |  |  |                                                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 268 | 16/08/2022 | 15843 06516 ASSTT. CONTROLLER( F& 2601 DIRECTOR GENERAL |  |
| A),SSP,FZR.,FEROZEPUR OF POLICE,PUNJAB,              |  |  |                                                                     |                    |                                       |            |                                                         |  |
| VN082022047057 01/08/2022 N DC07 C Medical Vouchers  |  |  | 0600 2235 SOCIAL SECURITY AND WELFARE                               |                    | 60 OTHER SOCIAL SECURITY AND          |            |                                                         |  |
| WELFARE PROGRAMMES                                   |  |  | 200 OTHER PROGRAMMES                                                |                    |                                       |            |                                                         |  |
| 0000 00 NO DETAILED HEAD                             |  |  |                                                                     |                    |                                       |            |                                                         |  |
| 91 MEDICAL REIMBURSEMENT                             |  |  |                                                                     |                    | 11 HEALTH AND FAMILY WELFARE NT V 175 | 11/08/2022 | 57190 06367 DEPUTY                                      |  |
| REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR |  |  |                                                                     |                    |                                       |            |                                                         |  |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,            |  |  |                                                                     |                    |                                       |            |                                                         |  |
| 7202                                                 |  |  |                                                                     |                    |                                       |            |                                                         |  |

|                                                                                                                                  |                                       |                      |                                                             |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------|-------------------------------------------------------------|
| VN082022047058 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                        | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |                                       |                      |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                                         |                                       |                      |                                                             |
| 91 MEDICAL REIMBURSEMENT<br>REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR<br>REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB, | 11 HEALTH AND FAMILY WELFARE NT V 176 | 11/08/2022           | 76822 06367 DEPUTY<br>7202                                  |
| VN082022046981 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                        | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |                                       |                      |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                                         |                                       |                      |                                                             |
| 91 MEDICAL REIMBURSEMENT<br>SANITATION CIRCLE,, FEROZEPUR<br>PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA                             | 11 HEALTH AND FAMILY WELFARE NT V 99  | 11/08/2022           | 66080 06291 S.E., WATER SUPPLY AND<br>4901 CHIEF ENGINEER,  |
| VN082022046982 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                        | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |                                       |                      |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                                         |                                       |                      |                                                             |
| 91 MEDICAL REIMBURSEMENT<br>SANITATION CIRCLE,, FEROZEPUR<br>PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA                             | 11 HEALTH AND FAMILY WELFARE NT V 100 | 11/08/2022           | 122157 06291 S.E., WATER SUPPLY AND<br>4901 CHIEF ENGINEER, |
| VN082022046983 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                        | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |                                       |                      |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                                         |                                       |                      |                                                             |
| 91 MEDICAL REIMBURSEMENT<br>SANITATION CIRCLE,, FEROZEPUR<br>PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA                             | 11 HEALTH AND FAMILY WELFARE NT V 101 | 11/08/2022           | 7042 06291 S.E., WATER SUPPLY AND<br>4901 CHIEF ENGINEER,   |
| VN082022046984 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                        | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |                                       |                      |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                                         |                                       |                      |                                                             |
| 91 MEDICAL REIMBURSEMENT<br>SANITATION CIRCLE,, FEROZEPUR<br>PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA                             | 11 HEALTH AND FAMILY WELFARE NT V 102 | 11/08/2022           | 103178 06291 S.E., WATER SUPPLY AND<br>4901 CHIEF ENGINEER, |
| VN082022046985 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                        | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |                                       |                      |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                                         |                                       |                      |                                                             |
| 91 MEDICAL REIMBURSEMENT<br>SANITATION CIRCLE,, FEROZEPUR<br>PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA                             | 11 HEALTH AND FAMILY WELFARE NT V 103 | 11/08/2022           | 9433 06291 S.E., WATER SUPPLY AND<br>4901 CHIEF ENGINEER,   |
| VN082022046986 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                        | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |                                       |                      |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                                         |                                       |                      |                                                             |
| 91 MEDICAL REIMBURSEMENT<br>SANITATION CIRCLE,, FEROZEPUR<br>PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA                             | 11 HEALTH AND FAMILY WELFARE NT V 104 | 11/08/2022           | 24944 06291 S.E., WATER SUPPLY AND<br>4901 CHIEF ENGINEER,  |
| VN082022046987 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                        | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |                                       |                      |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                                         |                                       |                      |                                                             |
| 91 MEDICAL REIMBURSEMENT<br>SANITATION CIRCLE,, FEROZEPUR<br>PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA                             | 11 HEALTH AND FAMILY WELFARE NT V 105 | 11/08/2022           | 27858 06291 S.E., WATER SUPPLY AND<br>4901 CHIEF ENGINEER,  |
| VN082022046988 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                        | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |                                       |                      |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                                         |                                       |                      |                                                             |
| 91 MEDICAL REIMBURSEMENT<br>SANITATION CIRCLE,, FEROZEPUR<br>PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA                             | 11 HEALTH AND FAMILY WELFARE NT V 106 | 11/08/2022           | 24928 06291 S.E., WATER SUPPLY AND<br>4901 CHIEF ENGINEER,  |
| VN082022047080 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                        | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |                                       |                      |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                                         |                                       |                      |                                                             |
| 91 MEDICAL REIMBURSEMENT<br>TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR<br>TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH | 11 HEALTH AND FAMILY WELFARE NT V 198 | 11/08/2022           | 117775 06029 ASSISTANT EXCISE AND<br>1201 EXCISE AND        |
| VN082022047088 01/08/2022 N DC07 C Medical Vouchers                                                                              | 0600 2235 SOCIAL SECURITY AND WELFARE |                      | 60 OTHER SOCIAL SECURITY AND                                |



| VCHR_DATA_0822.TXT                                  |                                                                     |  |                                       |            |                              |                                                 |
|-----------------------------------------------------|---------------------------------------------------------------------|--|---------------------------------------|------------|------------------------------|-------------------------------------------------|
| WELFARE PROGRAMMES                                  |                                                                     |  | 200 OTHER PROGRAMMES                  |            |                              |                                                 |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |            |                              |                                                 |
|                                                     | 0000 00 NO DETAILED HEAD                                            |  |                                       |            |                              |                                                 |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 203 | 11/08/2022 | 12065 06421                  | DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH &  |
| UNANI OFFICER, FEROZEPUR, FEROZEPUR                 |                                                                     |  |                                       |            |                              |                                                 |
| FAMILY WELFARE, PUNJAB,                             |                                                                     |  |                                       |            |                              |                                                 |
| VN082022047089 01/08/2022 N DC07 C Medical Vouchers | 0600 2235 SOCIAL SECURITY AND WELFARE                               |  |                                       |            | 60 OTHER SOCIAL SECURITY AND |                                                 |
| WELFARE PROGRAMMES                                  |                                                                     |  | 200 OTHER PROGRAMMES                  |            |                              |                                                 |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |            |                              |                                                 |
|                                                     | 0000 00 NO DETAILED HEAD                                            |  |                                       |            |                              |                                                 |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 204 | 11/08/2022 | 12065 06421                  | DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH &  |
| UNANI OFFICER, FEROZEPUR, FEROZEPUR                 |                                                                     |  |                                       |            |                              |                                                 |
| FAMILY WELFARE, PUNJAB,                             |                                                                     |  |                                       |            |                              |                                                 |
| VN082022047090 01/08/2022 N DC07 C Medical Vouchers | 0600 2235 SOCIAL SECURITY AND WELFARE                               |  |                                       |            | 60 OTHER SOCIAL SECURITY AND |                                                 |
| WELFARE PROGRAMMES                                  |                                                                     |  | 200 OTHER PROGRAMMES                  |            |                              |                                                 |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |            |                              |                                                 |
|                                                     | 0000 00 NO DETAILED HEAD                                            |  |                                       |            |                              |                                                 |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 205 | 11/08/2022 | 17300 06421                  | DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH &  |
| UNANI OFFICER, FEROZEPUR, FEROZEPUR                 |                                                                     |  |                                       |            |                              |                                                 |
| FAMILY WELFARE, PUNJAB,                             |                                                                     |  |                                       |            |                              |                                                 |
| VN082022047092 01/08/2022 N DC07 C Medical Vouchers | 0600 2235 SOCIAL SECURITY AND WELFARE                               |  |                                       |            | 60 OTHER SOCIAL SECURITY AND |                                                 |
| WELFARE PROGRAMMES                                  |                                                                     |  | 200 OTHER PROGRAMMES                  |            |                              |                                                 |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |            |                              |                                                 |
|                                                     | 0000 00 NO DETAILED HEAD                                            |  |                                       |            |                              |                                                 |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 207 | 11/08/2022 | 18345 06325                  | CHILD DEVELOPMENT 5801 DIRECTOR,                |
| PROJECT OFFICER, FEROZEPUR, FEROZEPUR               |                                                                     |  |                                       |            |                              |                                                 |
| SOCIAL WELFARE, PUNJAB,                             |                                                                     |  |                                       |            |                              |                                                 |
| VN082022047112 01/08/2022 N DC07 C Medical Vouchers | 0600 2235 SOCIAL SECURITY AND WELFARE                               |  |                                       |            | 60 OTHER SOCIAL SECURITY AND |                                                 |
| WELFARE PROGRAMMES                                  |                                                                     |  | 200 OTHER PROGRAMMES                  |            |                              |                                                 |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |            |                              |                                                 |
|                                                     | 0000 00 NO DETAILED HEAD                                            |  |                                       |            |                              |                                                 |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 230 | 11/08/2022 | 6054 06230                   | PRINCIPAL, GOVERNMENT SR. 4204 DIRECTOR, PUBLIC |
| SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR         |                                                                     |  |                                       |            |                              |                                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                    |                                                                     |  |                                       |            |                              |                                                 |
| VN082022047116 01/08/2022 N DC07 C Medical Vouchers | 0600 2235 SOCIAL SECURITY AND WELFARE                               |  |                                       |            | 60 OTHER SOCIAL SECURITY AND |                                                 |
| WELFARE PROGRAMMES                                  |                                                                     |  | 200 OTHER PROGRAMMES                  |            |                              |                                                 |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |            |                              |                                                 |
|                                                     | 0000 00 NO DETAILED HEAD                                            |  |                                       |            |                              |                                                 |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 234 | 11/08/2022 | 15650 06230                  | PRINCIPAL, GOVERNMENT SR. 4204 DIRECTOR, PUBLIC |
| SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR         |                                                                     |  |                                       |            |                              |                                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                    |                                                                     |  |                                       |            |                              |                                                 |
| VN082022047119 01/08/2022 N DC07 C Medical Vouchers | 0600 2235 SOCIAL SECURITY AND WELFARE                               |  |                                       |            | 60 OTHER SOCIAL SECURITY AND |                                                 |
| WELFARE PROGRAMMES                                  |                                                                     |  | 200 OTHER PROGRAMMES                  |            |                              |                                                 |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |            |                              |                                                 |
|                                                     | 0000 00 NO DETAILED HEAD                                            |  |                                       |            |                              |                                                 |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 237 | 11/08/2022 | 9073 06208                   | PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC     |
| SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR         |                                                                     |  |                                       |            |                              |                                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                    |                                                                     |  |                                       |            |                              |                                                 |
| VN082022047120 01/08/2022 N DC07 C Medical Vouchers | 0600 2235 SOCIAL SECURITY AND WELFARE                               |  |                                       |            | 60 OTHER SOCIAL SECURITY AND |                                                 |
| WELFARE PROGRAMMES                                  |                                                                     |  | 200 OTHER PROGRAMMES                  |            |                              |                                                 |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |            |                              |                                                 |
|                                                     | 0000 00 NO DETAILED HEAD                                            |  |                                       |            |                              |                                                 |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 238 | 11/08/2022 | 8054 06208                   | PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC     |
| SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR         |                                                                     |  |                                       |            |                              |                                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                    |                                                                     |  |                                       |            |                              |                                                 |
| VN082022047121 01/08/2022 N DC07 C Medical Vouchers | 0600 2235 SOCIAL SECURITY AND WELFARE                               |  |                                       |            | 60 OTHER SOCIAL SECURITY AND |                                                 |
| WELFARE PROGRAMMES                                  |                                                                     |  | 200 OTHER PROGRAMMES                  |            |                              |                                                 |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |            |                              |                                                 |
|                                                     | 0000 00 NO DETAILED HEAD                                            |  |                                       |            |                              |                                                 |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 239 | 11/08/2022 | 21452 06208                  | PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC     |
| SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR         |                                                                     |  |                                       |            |                              |                                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                    |                                                                     |  |                                       |            |                              |                                                 |
| VN082022047124 01/08/2022 N DC07 C Medical Vouchers | 0600 2235 SOCIAL SECURITY AND WELFARE                               |  |                                       |            | 60 OTHER SOCIAL SECURITY AND |                                                 |
| WELFARE PROGRAMMES                                  |                                                                     |  | 200 OTHER PROGRAMMES                  |            |                              |                                                 |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |            |                              |                                                 |
|                                                     | 0000 00 NO DETAILED HEAD                                            |  |                                       |            |                              |                                                 |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 243 | 12/08/2022 | 12225 06109                  | PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC     |
| SENIOR SECONDARY SCHOOL, ARIF KE, FEROZEPUR         |                                                                     |  |                                       |            |                              |                                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                    |                                                                     |  |                                       |            |                              |                                                 |
| VN082022047129 01/08/2022 N DC07 C Medical Vouchers | 0600 2235 SOCIAL SECURITY AND WELFARE                               |  |                                       |            | 60 OTHER SOCIAL SECURITY AND |                                                 |
| WELFARE PROGRAMMES                                  |                                                                     |  | 200 OTHER PROGRAMMES                  |            |                              |                                                 |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |            |                              |                                                 |
|                                                     | 0000 00 NO DETAILED HEAD                                            |  |                                       |            |                              |                                                 |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 248 | 16/08/2022 | 3481 06005                   | THE DISTRICT SESSION 0401 REGISTRAR,            |
| JUDGE, FEROZEPUR, FEROZEPUR                         |                                                                     |  |                                       |            |                              |                                                 |

|                                                     |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------|--|--|--|--|--|--|--|--|--|---------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|---------------------------------------|--|--|--|--|--|--|--|--|--|------------------------------|--|--|--|--|--|--|--|--|--|--------------------------------------|--|--|--|--|--|--|--|--|--|
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH   |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                                                  |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| VN082022047127 01/08/2022 N DC07 C Medical Vouchers |  |  |  |  |  |  |  |  |  | 0600 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                  |  |  |  |  |  |  |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 246 |  |  |  |  |  |  |  |  |  | 12/08/2022                   |  |  |  |  |  |  |  |  |  | 8845 06108 PRINCIPAL,GOVERNMENT      |  |  |  |  |  |  |  |  |  |
| SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR            |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                    |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| VN082022047128 01/08/2022 N DC07 C Medical Vouchers |  |  |  |  |  |  |  |  |  | 0600 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                  |  |  |  |  |  |  |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 247 |  |  |  |  |  |  |  |  |  | 16/08/2022                   |  |  |  |  |  |  |  |  |  | 5916 06005 THE DISTRICT SESSION      |  |  |  |  |  |  |  |  |  |
| JUDGE,FEROZEPUR,FEROZEPUR                           |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  | 0401 REGISTRAR,                      |  |  |  |  |  |  |  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH   |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| VN082022046980 01/08/2022 N DC07 C Medical Vouchers |  |  |  |  |  |  |  |  |  | 0600 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                  |  |  |  |  |  |  |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 98  |  |  |  |  |  |  |  |  |  | 11/08/2022                   |  |  |  |  |  |  |  |  |  | 36531 06364 DISTRICT FOREST          |  |  |  |  |  |  |  |  |  |
| OFFICER,FEROZEPUR,FEROZEPUR                         |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  | 7001 PRINCIPAL                       |  |  |  |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| VN082022046992 01/08/2022 N DC07 C Medical Vouchers |  |  |  |  |  |  |  |  |  | 0600 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                  |  |  |  |  |  |  |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 110 |  |  |  |  |  |  |  |  |  | 11/08/2022                   |  |  |  |  |  |  |  |  |  | 35836 06364 DISTRICT FOREST          |  |  |  |  |  |  |  |  |  |
| OFFICER,FEROZEPUR,FEROZEPUR                         |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  | 7001 PRINCIPAL                       |  |  |  |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| VN082022046997 01/08/2022 N DC07 C Medical Vouchers |  |  |  |  |  |  |  |  |  | 0600 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                  |  |  |  |  |  |  |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 115 |  |  |  |  |  |  |  |  |  | 11/08/2022                   |  |  |  |  |  |  |  |  |  | 22510 06364 DISTRICT FOREST          |  |  |  |  |  |  |  |  |  |
| OFFICER,FEROZEPUR,FEROZEPUR                         |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  | 7001 PRINCIPAL                       |  |  |  |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| VN082022047004 01/08/2022 N DC07 C Medical Vouchers |  |  |  |  |  |  |  |  |  | 0600 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                  |  |  |  |  |  |  |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 122 |  |  |  |  |  |  |  |  |  | 11/08/2022                   |  |  |  |  |  |  |  |  |  | 11119 06204 PRINCIPAL,GOVERNMENT S.R |  |  |  |  |  |  |  |  |  |
| SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR           |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                    |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| VN082022047005 01/08/2022 N DC07 C Medical Vouchers |  |  |  |  |  |  |  |  |  | 0600 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                  |  |  |  |  |  |  |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 123 |  |  |  |  |  |  |  |  |  | 11/08/2022                   |  |  |  |  |  |  |  |  |  | 4011 06116 HEADMASTER,GOVERNMENT     |  |  |  |  |  |  |  |  |  |
| HIGH SCHOOL, ALAMGARH,FEROZEPUR                     |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                    |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| VN082022047006 01/08/2022 N DC07 C Medical Vouchers |  |  |  |  |  |  |  |  |  | 0600 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                  |  |  |  |  |  |  |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 124 |  |  |  |  |  |  |  |  |  | 11/08/2022                   |  |  |  |  |  |  |  |  |  | 23966 06749 HEAD MASTER,GOVERNMENT   |  |  |  |  |  |  |  |  |  |
| HIGH SCHOOL,MIDDA                                   |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| VN082022047008 01/08/2022 N DC07 C Medical Vouchers |  |  |  |  |  |  |  |  |  | 0600 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                  |  |  |  |  |  |  |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 126 |  |  |  |  |  |  |  |  |  | 11/08/2022                   |  |  |  |  |  |  |  |  |  | 9318 06116 HEADMASTER,GOVERNMENT     |  |  |  |  |  |  |  |  |  |
| HIGH SCHOOL, ALAMGARH,FEROZEPUR                     |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                    |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| VN082022047010 01/08/2022 N DC07 C Medical Vouchers |  |  |  |  |  |  |  |  |  | 0600 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                  |  |  |  |  |  |  |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 128 |  |  |  |  |  |  |  |  |  | 11/08/2022                   |  |  |  |  |  |  |  |  |  | 21151 06204 PRINCIPAL,GOVERNMENT S.R |  |  |  |  |  |  |  |  |  |
| SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR           |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                    |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                      |  |  |  |  |  |  |  |  |  |

|                                                                                                                                |                                       |                      |                                                                |
|--------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------|----------------------------------------------------------------|
| VN082022047015 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                   |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |                                       |                      |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                                       |                                       |                      |                                                                |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, SITTOGANO, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                  | 11 HEALTH AND FAMILY WELFARE NT V 133 | 11/08/2022           | 16418 06156 PRINCIPAL, GOVERNMENT<br>3701 SECRETARY TO         |
| VN082022047019 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                   |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |                                       |                      |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                                       |                                       |                      |                                                                |
| 91 MEDICAL REIMBURSEMENT<br>SEC. SCHOOL, JANDWALA BHIMESHAN, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,         | 11 HEALTH AND FAMILY WELFARE NT V 137 | 11/08/2022           | 37149 06204 PRINCIPAL, GOVERNMENT S.R<br>3701 SECRETARY TO     |
| VN082022047020 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                   |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |                                       |                      |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                                       |                                       |                      |                                                                |
| 91 MEDICAL REIMBURSEMENT<br>SEC. SCHOOL, JANDWALA BHIMESHAN, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,         | 11 HEALTH AND FAMILY WELFARE NT V 138 | 11/08/2022           | 34329 06204 PRINCIPAL, GOVERNMENT S.R<br>3701 SECRETARY TO     |
| VN082022047042 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                   |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |                                       |                      |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                                       |                                       |                      |                                                                |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, UGGOKE, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                     | 11 HEALTH AND FAMILY WELFARE NT V 160 | 11/08/2022           | 29932 06095 HEADMASTER, GOVERNMENT<br>3701 SECRETARY TO        |
| VN082022047049 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                   |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |                                       |                      |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                                       |                                       |                      |                                                                |
| 91 MEDICAL REIMBURSEMENT<br>SEC. SCHOOL, JANDWALA BHIMESHAN, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,         | 11 HEALTH AND FAMILY WELFARE NT V 167 | 11/08/2022           | 19120 06204 PRINCIPAL, GOVERNMENT S.R<br>3701 SECRETARY TO     |
| VN082022047050 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                   |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |                                       |                      |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                                       |                                       |                      |                                                                |
| 91 MEDICAL REIMBURSEMENT<br>SEC. SCHOOL, JANDWALA BHIMESHAN, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,         | 11 HEALTH AND FAMILY WELFARE NT V 168 | 11/08/2022           | 24500 06204 PRINCIPAL, GOVERNMENT S.R<br>3701 SECRETARY TO     |
| VN082022047061 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                   |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |                                       |                      |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                                       |                                       |                      |                                                                |
| 91 MEDICAL REIMBURSEMENT<br>COMMISSIONER, FEROZEPUR, FEROZEPUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, | 11 HEALTH AND FAMILY WELFARE NT V 179 | 11/08/2022           | 21242 06418 ADDITIONAL DEPUTY<br>1801 CHIEF                    |
| VN082022047082 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                      | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                   |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                            |                                       |                      |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                                       |                                       |                      |                                                                |
| 91 MEDICAL REIMBURSEMENT<br>VIDHAN SABHA, FEROZEPUR, FEROZEPUR<br>LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH         | 11 HEALTH AND FAMILY WELFARE NT V 222 | 11/08/2022           | 22604 06001 DEPUTY SECRETARY, PUNJAB<br>0102 SECRETARY, PUNJAB |

[illegible]



|                                                     |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|-----------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|------------------------------------|-----------------------------|-------------------------------------|
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| VN082022047083                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0600 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 223 | 11/08/2022                  | 44615 06001 DEPUTY SECRETARY,PUNJAB |
| VIDHAN SABHA, FEROZEPUR,FEROZEPUR                   |            |   |      |   |                                                                     |      |                                    |                             | 0102 SECRETARY, PUNJAB              |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH  |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022047084                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0600 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 224 | 11/08/2022                  | 18087 06001 DEPUTY SECRETARY,PUNJAB |
| VIDHAN SABHA, FEROZEPUR,FEROZEPUR                   |            |   |      |   |                                                                     |      |                                    |                             | 0102 SECRETARY, PUNJAB              |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH  |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022047085                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0600 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 200 | 11/08/2022                  | 23659 06029 ASSISTANT EXCISE AND    |
| TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR           |            |   |      |   |                                                                     |      |                                    |                             | 1201 EXCISE AND                     |
| TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022047086                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0600 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 201 | 11/08/2022                  | 206392 06461 DISTRICT PROGRAMME     |
| OFFICER,FEROZEPUR,FEROZEPUR                         |            |   |      |   |                                                                     |      |                                    |                             | 5801 DIRECTOR,                      |
| SOCIAL WELFARE,PUNJAB,                              |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022047095                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0600 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 210 | 11/08/2022                  | 72477 06052 DEPUTY                  |
| COMMISSIONER,FEROZEPUR,FEROZEPUR                    |            |   |      |   |                                                                     |      |                                    |                             | 2701                                |
| INSPECTOR GENERAL OF PRISONS,PUNJAB,                |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022047093                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0600 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 208 | 11/08/2022                  | 7000 06042 ASSISTANT COMMISSIONER   |
| (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR    |            |   |      |   |                                                                     |      |                                    |                             | 1801 CHIEF SECRETARY,               |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,    |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022047094                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0600 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 209 | 11/08/2022                  | 3865 06052 DEPUTY                   |
| COMMISSIONER,FEROZEPUR,FEROZEPUR                    |            |   |      |   |                                                                     |      |                                    |                             | 2701                                |
| INSPECTOR GENERAL OF PRISONS,PUNJAB,                |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022047096                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0600 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 211 | 11/08/2022                  | 10220 06012 ELECTION                |
| TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR      |            |   |      |   |                                                                     |      |                                    |                             | 0901 CHIEF                          |
| ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH     |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022047097                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0600 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 212 | 11/08/2022                  | 18726 06012 ELECTION                |
| TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR      |            |   |      |   |                                                                     |      |                                    |                             | 0901 CHIEF                          |
| ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH     |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022047098                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0600 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 213 | 11/08/2022                  | 16783 06012 ELECTION                |
| TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR      |            |   |      |   |                                                                     |      |                                    |                             | 0901 CHIEF                          |
| ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH     |            |   |      |   |                                                                     |      |                                    |                             |                                     |

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| VN082022047102                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0600 | 2235                               | SOCIAL SECURITY AND WELFARE | 200    | OTHER PROGRAMMES | 60       | OTHER SOCIAL SECURITY AND |       |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   |                  | 11   | HEALTH AND FAMILY WELFARE NT V 217 | 11/08/2022                  | 20178  | 06012            | ELECTION | 0901                      | CHIEF |
| TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR                      |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| VN082022047103                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0600 | 2235                               | SOCIAL SECURITY AND WELFARE | 200    | OTHER PROGRAMMES | 60       | OTHER SOCIAL SECURITY AND |       |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   |                  | 11   | HEALTH AND FAMILY WELFARE NT V 218 | 11/08/2022                  | 30171  | 06012            | ELECTION | 0901                      | CHIEF |
| TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR                      |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| VN082022047104                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0600 | 2235                               | SOCIAL SECURITY AND WELFARE | 200    | OTHER PROGRAMMES | 60       | OTHER SOCIAL SECURITY AND |       |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   |                  | 11   | HEALTH AND FAMILY WELFARE NT V 219 | 11/08/2022                  | 11567  | 06012            | ELECTION | 0901                      | CHIEF |
| TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR                      |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| VN082022047105                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0600 | 2235                               | SOCIAL SECURITY AND WELFARE | 200    | OTHER PROGRAMMES | 60       | OTHER SOCIAL SECURITY AND |       |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   |                  | 11   | HEALTH AND FAMILY WELFARE NT V 220 | 11/08/2022                  | 600    | 06012            | ELECTION | 0901                      | CHIEF |
| TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR                      |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| VN082022047106                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0600 | 2235                               | SOCIAL SECURITY AND WELFARE | 200    | OTHER PROGRAMMES | 60       | OTHER SOCIAL SECURITY AND |       |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   |                  | 11   | HEALTH AND FAMILY WELFARE NT V 221 | 11/08/2022                  | 15472  | 06012            | ELECTION | 0901                      | CHIEF |
| TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR                      |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| VN082022047107                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0600 | 2235                               | SOCIAL SECURITY AND WELFARE | 200    | OTHER PROGRAMMES | 60       | OTHER SOCIAL SECURITY AND |       |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   |                  | 11   | HEALTH AND FAMILY WELFARE NT V 225 | 11/08/2022                  | 44212  | 06012            | ELECTION | 0901                      | CHIEF |
| TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR                      |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| VN082022047108                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0600 | 2235                               | SOCIAL SECURITY AND WELFARE | 200    | OTHER PROGRAMMES | 60       | OTHER SOCIAL SECURITY AND |       |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   |                  | 11   | HEALTH AND FAMILY WELFARE NT V 226 | 11/08/2022                  | 257023 | 06012            | ELECTION | 0901                      | CHIEF |
| TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR                      |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| VN082022047109                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0600 | 2235                               | SOCIAL SECURITY AND WELFARE | 200    | OTHER PROGRAMMES | 60       | OTHER SOCIAL SECURITY AND |       |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   |                  | 11   | HEALTH AND FAMILY WELFARE NT V 227 | 11/08/2022                  | 29401  | 06012            | ELECTION | 0901                      | CHIEF |
| TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR                      |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| VN082022047110                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0600 | 2235                               | SOCIAL SECURITY AND WELFARE | 200    | OTHER PROGRAMMES | 60       | OTHER SOCIAL SECURITY AND |       |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   |                  | 11   | HEALTH AND FAMILY WELFARE NT V 228 | 11/08/2022                  | 31972  | 06012            | ELECTION | 0901                      | CHIEF |
| TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR                      |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| VN082022047111                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 0600 | 2235                               | SOCIAL SECURITY AND WELFARE | 200    | OTHER PROGRAMMES | 60       | OTHER SOCIAL SECURITY AND |       |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |      |                                    |                             |        |                  |          |                           |       |

|                                                                                                                               |                                       |                      |                              |                                       |            |               |                                                  |            |
|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------|------------------------------|---------------------------------------|------------|---------------|--------------------------------------------------|------------|
|                                                                                                                               |                                       |                      |                              | VCHR_DATA_0822.TXT                    |            |               |                                                  |            |
| 91 MEDICAL REIMBURSEMENT<br>TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR<br>ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |                                       |                      |                              | 11 HEALTH AND FAMILY WELFARE NT V 229 | 11/08/2022 | 2087832 06012 | ELECTION                                         | 0901 CHIEF |
| VN082022047114 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND |                                       |            |               |                                                  |            |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                               |                                       |                      |                              |                                       |            |               |                                                  |            |
| 91 MEDICAL REIMBURSEMENT<br>TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR<br>ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |                                       |                      |                              | 11 HEALTH AND FAMILY WELFARE NT V 232 | 11/08/2022 | 11435 06012   | ELECTION                                         | 0901 CHIEF |
| VN082022047113 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND |                                       |            |               |                                                  |            |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                               |                                       |                      |                              |                                       |            |               |                                                  |            |
| 91 MEDICAL REIMBURSEMENT<br>TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR<br>ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |                                       |                      |                              | 11 HEALTH AND FAMILY WELFARE NT V 231 | 11/08/2022 | 5909 06012    | ELECTION                                         | 0901 CHIEF |
| VN082022047115 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND |                                       |            |               |                                                  |            |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                               |                                       |                      |                              |                                       |            |               |                                                  |            |
| 91 MEDICAL REIMBURSEMENT<br>TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR<br>ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |                                       |                      |                              | 11 HEALTH AND FAMILY WELFARE NT V 233 | 11/08/2022 | 216310 06012  | ELECTION                                         | 0901 CHIEF |
| VN082022047117 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND |                                       |            |               |                                                  |            |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                               |                                       |                      |                              |                                       |            |               |                                                  |            |
| 91 MEDICAL REIMBURSEMENT<br>TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR<br>ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |                                       |                      |                              | 11 HEALTH AND FAMILY WELFARE NT V 235 | 11/08/2022 | 11133 06012   | ELECTION                                         | 0901 CHIEF |
| VN082022047118 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND |                                       |            |               |                                                  |            |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                               |                                       |                      |                              |                                       |            |               |                                                  |            |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,FEROZEPUR,FEROZEPUR<br>WELFARE,PUNJAB,                                                    |                                       |                      |                              | 11 HEALTH AND FAMILY WELFARE NT V 236 | 11/08/2022 | 557371 06317  | DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK |            |
| VN082022047122 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND |                                       |            |               |                                                  |            |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                               |                                       |                      |                              |                                       |            |               |                                                  |            |
| 91 MEDICAL REIMBURSEMENT<br>TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR<br>ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |                                       |                      |                              | 11 HEALTH AND FAMILY WELFARE NT V 240 | 11/08/2022 | 17459 06012   | ELECTION                                         | 0901 CHIEF |
| VN082022047123 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND |                                       |            |               |                                                  |            |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                               |                                       |                      |                              |                                       |            |               |                                                  |            |
| 91 MEDICAL REIMBURSEMENT<br>TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR<br>ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |                                       |                      |                              | 11 HEALTH AND FAMILY WELFARE NT V 241 | 11/08/2022 | 10928 06012   | ELECTION                                         | 0901 CHIEF |
| VN082022047126 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND |                                       |            |               |                                                  |            |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                               |                                       |                      |                              |                                       |            |               |                                                  |            |
| 91 MEDICAL REIMBURSEMENT<br>SEC. SCHOOL, JANDWALA MIR SANGLA,FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |                                       |                      |                              | 11 HEALTH AND FAMILY WELFARE NT V 245 | 12/08/2022 | 103211 06513  | PRINCIPAL,GOVT. SR.<br>4204 DIRECTOR, PUBLIC     |            |
| VN082022047156 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND |                                       |            |               |                                                  |            |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                               |                                       |                      |                              |                                       |            |               |                                                  |            |
| 91 MEDICAL REIMBURSEMENT<br>TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR<br>ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH |                                       |                      |                              | 11 HEALTH AND FAMILY WELFARE NT V 275 | 16/08/2022 | 4256 06012    | ELECTION                                         | 0901 CHIEF |
| VN082022047159 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND |                                       |            |               |                                                  |            |



|                                                                                           |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                  |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 27816/08/202212842 06012 ELECTION0901 CHIEF             |  |  |  |  |  |  |  |  |  |
| TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR                                            |  |  |  |  |  |  |  |  |  |
| ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                           |  |  |  |  |  |  |  |  |  |
|                                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022047163 01/08/2022 N DC07 C Medical Vouchers                                       |  |  |  |  |  |  |  |  |  |
| 0600 2235 SOCIAL SECURITY AND WELFARE                                                     |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                      |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                              |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                  |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 28217/08/202292418 06012 ELECTION0901 CHIEF             |  |  |  |  |  |  |  |  |  |
| TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR                                            |  |  |  |  |  |  |  |  |  |
| ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                           |  |  |  |  |  |  |  |  |  |
|                                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022047100 01/08/2022 N DC07 C Medical Vouchers                                       |  |  |  |  |  |  |  |  |  |
| 0600 2235 SOCIAL SECURITY AND WELFARE                                                     |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                      |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                              |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                  |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 21511/08/20227650 06012 ELECTION0901 CHIEF              |  |  |  |  |  |  |  |  |  |
| TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR                                            |  |  |  |  |  |  |  |  |  |
| ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                           |  |  |  |  |  |  |  |  |  |
|                                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022047099 01/08/2022 N DC07 C Medical Vouchers                                       |  |  |  |  |  |  |  |  |  |
| 0600 2235 SOCIAL SECURITY AND WELFARE                                                     |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                      |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                              |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                  |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 21411/08/202214709 06012 ELECTION0901 CHIEF             |  |  |  |  |  |  |  |  |  |
| TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR                                            |  |  |  |  |  |  |  |  |  |
| ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                           |  |  |  |  |  |  |  |  |  |
|                                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022047101 01/08/2022 N DC07 C Medical Vouchers                                       |  |  |  |  |  |  |  |  |  |
| 0600 2235 SOCIAL SECURITY AND WELFARE                                                     |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                      |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                              |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                  |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 21611/08/202212825 06012 ELECTION0901 CHIEF             |  |  |  |  |  |  |  |  |  |
| TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR                                            |  |  |  |  |  |  |  |  |  |
| ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                           |  |  |  |  |  |  |  |  |  |
|                                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022008877 01/08/2022 N DC07 C Medical Vouchers                                       |  |  |  |  |  |  |  |  |  |
| 0600 2235 SOCIAL SECURITY AND WELFARE                                                     |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                      |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                              |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                  |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 3903/08/2022160058 06359 CONSERVATOR OF SOILS6601 CHIEF |  |  |  |  |  |  |  |  |  |
| OFFICER,FEROZEPUR,FEROZEPUR                                                               |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF SOIL,PUNJAB,                                                               |  |  |  |  |  |  |  |  |  |
|                                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022008878 01/08/2022 N DC07 C Medical Vouchers                                       |  |  |  |  |  |  |  |  |  |
| 0600 2235 SOCIAL SECURITY AND WELFARE                                                     |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                      |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                              |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                  |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 4003/08/202227333 06359 CONSERVATOR OF SOILS6601 CHIEF  |  |  |  |  |  |  |  |  |  |
| OFFICER,FEROZEPUR,FEROZEPUR                                                               |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF SOIL,PUNJAB,                                                               |  |  |  |  |  |  |  |  |  |
|                                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022008879 01/08/2022 N DC07 C Medical Vouchers                                       |  |  |  |  |  |  |  |  |  |
| 0600 2235 SOCIAL SECURITY AND WELFARE                                                     |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                      |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                              |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                  |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 4103/08/20226478 06376 EXECUTIVE7101                    |  |  |  |  |  |  |  |  |  |
| ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR                 |  |  |  |  |  |  |  |  |  |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                                          |  |  |  |  |  |  |  |  |  |
|                                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022008880 01/08/2022 N DC07 C Medical Vouchers                                       |  |  |  |  |  |  |  |  |  |
| 0600 2235 SOCIAL SECURITY AND WELFARE                                                     |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                      |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                              |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                  |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 4203/08/202270280 06376 EXECUTIVE7101                   |  |  |  |  |  |  |  |  |  |
| ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR                 |  |  |  |  |  |  |  |  |  |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                                          |  |  |  |  |  |  |  |  |  |
|                                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022008881 01/08/2022 N DC07 C Medical Vouchers                                       |  |  |  |  |  |  |  |  |  |
| 0600 2235 SOCIAL SECURITY AND WELFARE                                                     |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                      |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                              |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                  |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 4303/08/202249290 06376 EXECUTIVE7101                   |  |  |  |  |  |  |  |  |  |
| ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR                 |  |  |  |  |  |  |  |  |  |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                                          |  |  |  |  |  |  |  |  |  |

|                                                                                 |            |   |      |   |                                                                                               |      |      |                                       |                                     |
|---------------------------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------------------------------------------|------|------|---------------------------------------|-------------------------------------|
| VCHR_DATA_0822.TXT                                                              |            |   |      |   |                                                                                               |      |      |                                       |                                     |
| VN082022008882                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                                              | 0600 | 2235 | SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                                               |      |      | 200 OTHER PROGRAMMES                  |                                     |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                           |      |      |                                       |                                     |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                                       |                                     |
| 91 MEDICAL REIMBURSEMENT                                                        |            |   |      |   |                                                                                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 44  | 03/08/2022                          |
| ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR       |            |   |      |   |                                                                                               |      |      |                                       | 13596 06376 EXECUTIVE               |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                                |            |   |      |   |                                                                                               |      |      |                                       | 7101                                |
| VN082022047161                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                                              | 0600 | 2235 | SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                                               |      |      | 200 OTHER PROGRAMMES                  |                                     |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                           |      |      |                                       |                                     |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                                       |                                     |
| 91 MEDICAL REIMBURSEMENT                                                        |            |   |      |   |                                                                                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 280 | 17/08/2022                          |
| COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR                               |            |   |      |   |                                                                                               |      |      |                                       | 23890 06069 DISTRICT                |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                                               |      |      |                                       | 2101                                |
| VN082022047162                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                                              | 0600 | 2235 | SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                                               |      |      | 200 OTHER PROGRAMMES                  |                                     |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                           |      |      |                                       |                                     |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                                       |                                     |
| 91 MEDICAL REIMBURSEMENT                                                        |            |   |      |   |                                                                                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 281 | 17/08/2022                          |
| COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR                               |            |   |      |   |                                                                                               |      |      |                                       | 25342 06069 DISTRICT                |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                                               |      |      |                                       | 2101                                |
| VN082022047166                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                                              | 0600 | 2235 | SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                                               |      |      | 200 OTHER PROGRAMMES                  |                                     |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                           |      |      |                                       |                                     |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                                       |                                     |
| 91 MEDICAL REIMBURSEMENT                                                        |            |   |      |   |                                                                                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 285 | 17/08/2022                          |
| ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR                       |            |   |      |   |                                                                                               |      |      |                                       | 14391 06447 EXECUTIVE               |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                                  |            |   |      |   |                                                                                               |      |      |                                       | 3001 CHIEF                          |
| VN082022047167                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                                              | 0600 | 2235 | SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                                               |      |      | 200 OTHER PROGRAMMES                  |                                     |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                           |      |      |                                       |                                     |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                                       |                                     |
| 91 MEDICAL REIMBURSEMENT                                                        |            |   |      |   |                                                                                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 286 | 17/08/2022                          |
| ENGINEER,RURAL ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR                       |            |   |      |   |                                                                                               |      |      |                                       | 77207 06447 EXECUTIVE               |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                                  |            |   |      |   |                                                                                               |      |      |                                       | 3001 CHIEF                          |
| VN082022008860                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                                              | 0600 | 2235 | SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                                               |      |      | 200 OTHER PROGRAMMES                  |                                     |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                           |      |      |                                       |                                     |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                                       |                                     |
| 91 MEDICAL REIMBURSEMENT                                                        |            |   |      |   |                                                                                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 22  | 02/08/2022                          |
| OFFICER,GHALL KHURD - II,,FEROZEPUR                                             |            |   |      |   |                                                                                               |      |      |                                       | 8962 06506 BLOCK PRIMARY EDUCATION  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                     |            |   |      |   |                                                                                               |      |      |                                       | 4201 DIRECTOR, PUBLIC               |
| VN082022008861                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                                              | 0600 | 2235 | SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                                               |      |      | 200 OTHER PROGRAMMES                  |                                     |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                           |      |      |                                       |                                     |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                                       |                                     |
| 91 MEDICAL REIMBURSEMENT                                                        |            |   |      |   |                                                                                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 23  | 02/08/2022                          |
| OFFICER,GHALL KHURD - II,,FEROZEPUR                                             |            |   |      |   |                                                                                               |      |      |                                       | 12339 06506 BLOCK PRIMARY EDUCATION |
| INSTRUCTION, SCHOOL,PUNJAB,                                                     |            |   |      |   |                                                                                               |      |      |                                       | 4201 DIRECTOR, PUBLIC               |
| VN082022008862                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                                              | 0600 | 2235 | SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                                               |      |      | 200 OTHER PROGRAMMES                  |                                     |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                           |      |      |                                       |                                     |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                                       |                                     |
| 91 MEDICAL REIMBURSEMENT                                                        |            |   |      |   |                                                                                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 24  | 02/08/2022                          |
| OFFICER,FEROZEPUR,FEROZEPUR                                                     |            |   |      |   |                                                                                               |      |      |                                       | 14936 06271 ZONAL MALARIA           |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                 |            |   |      |   |                                                                                               |      |      |                                       | 4501 DIRECTOR,                      |
| VN082022008866                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                                              | 0600 | 2235 | SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                                               |      |      | 200 OTHER PROGRAMMES                  |                                     |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                           |      |      |                                       |                                     |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                                       |                                     |
| 91 MEDICAL REIMBURSEMENT                                                        |            |   |      |   |                                                                                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 28  | 02/08/2022                          |
| OFFICER,FAZILKA-I,FEROZEPUR                                                     |            |   |      |   |                                                                                               |      |      |                                       | 33890 06227 BLOCK PRIMARY EDUCATION |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                     |            |   |      |   |                                                                                               |      |      |                                       | 3701 SECRETARY TO                   |
| VN082022063584                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                                              | 0600 | 3456 | CIVIL SUPPLIES                        | 00 NON SUB MAJOR HEAD               |
|                                                                                 |            |   |      |   |                                                                                               |      |      | 800 OTHER EXPENDITURE                 |                                     |
|                                                                                 |            |   |      |   | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |      |      |                                       |                                     |
|                                                                                 |            |   |      |   | 0000 01 STATE COMMISSION                                                                      |      |      |                                       |                                     |
| 91 MEDICAL REIMBURSEMENT                                                        |            |   |      |   |                                                                                               |      |      | 09 FOOD AND SUPPLIES                  | NT V 43                             |
| 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR                        |            |   |      |   |                                                                                               |      |      |                                       | 11/08/2022                          |
| SUPPLIES,PUNJAB,CHANDIGARH                                                      |            |   |      |   |                                                                                               |      |      |                                       | 46310 06464 SUPERINTENDENT GRADE -  |
|                                                                                 |            |   |      |   |                                                                                               |      |      |                                       | 8001 DIRECTOR, FOOD &               |



|                |            |   |      |   |                                                                                               |      |      |                             |     |                              |    |      |            |        |       |                              |
|----------------|------------|---|------|---|-----------------------------------------------------------------------------------------------|------|------|-----------------------------|-----|------------------------------|----|------|------------|--------|-------|------------------------------|
| VN082022063585 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                                              | 0600 | 3456 | CIVIL SUPPLIES              | 800 | OTHER EXPENDITURE            |    |      |            |        | 00    | NON SUB MAJOR HEAD           |
|                |            |   |      |   | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |      |      |                             |     |                              |    |      |            |        |       |                              |
|                |            |   |      |   | 0000 01 STATE COMMISSION                                                                      |      |      |                             |     |                              |    |      |            |        |       |                              |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                      |      |      |                             | 09  | FOOD AND SUPPLIES            | NT | V 44 | 11/08/2022 | 299835 | 06464 | SUPERINTENDENT GRADE -       |
|                |            |   |      |   | 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR, FEROZEPUR                                     |      |      |                             |     |                              |    |      |            |        |       | 8001 DIRECTOR, FOOD &        |
|                |            |   |      |   | SUPPLIES,PUNJAB, CHANDIGARH                                                                   |      |      |                             |     |                              |    |      |            |        |       |                              |
| VN082022063588 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                                              | 0600 | 3456 | CIVIL SUPPLIES              | 001 | DIRECTION AND ADMINISTRATION |    |      |            |        |       |                              |
|                |            |   |      |   | 01 DIRECTION                                                                                  |      |      |                             |     |                              |    |      |            |        |       |                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                             |     |                              |    |      |            |        |       |                              |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                      |      |      |                             | 09  | FOOD AND SUPPLIES            | NT | V 47 | 12/08/2022 | 4210   | 06463 | DISTRICT FOOD AND SUPPLY     |
|                |            |   |      |   | CONTROLLER, FEROZEPUR, FEROZEPUR                                                              |      |      |                             |     |                              |    |      |            |        |       | 8001 DIRECTOR, FOOD &        |
|                |            |   |      |   | SUPPLIES,PUNJAB, CHANDIGARH                                                                   |      |      |                             |     |                              |    |      |            |        |       |                              |
| VN082022063580 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                                              | 0600 | 3456 | CIVIL SUPPLIES              | 001 | DIRECTION AND ADMINISTRATION |    |      |            |        |       |                              |
|                |            |   |      |   | 01 DIRECTION                                                                                  |      |      |                             |     |                              |    |      |            |        |       |                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                             |     |                              |    |      |            |        |       |                              |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                      |      |      |                             | 09  | FOOD AND SUPPLIES            | NT | V 39 | 11/08/2022 | 29703  | 06463 | DISTRICT FOOD AND SUPPLY     |
|                |            |   |      |   | CONTROLLER, FEROZEPUR, FEROZEPUR                                                              |      |      |                             |     |                              |    |      |            |        |       | 8001 DIRECTOR, FOOD &        |
|                |            |   |      |   | SUPPLIES,PUNJAB, CHANDIGARH                                                                   |      |      |                             |     |                              |    |      |            |        |       |                              |
| VN082022063587 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                                              | 0600 | 3456 | CIVIL SUPPLIES              | 001 | DIRECTION AND ADMINISTRATION |    |      |            |        |       |                              |
|                |            |   |      |   | 01 DIRECTION                                                                                  |      |      |                             |     |                              |    |      |            |        |       |                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                             |     |                              |    |      |            |        |       |                              |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                      |      |      |                             | 09  | FOOD AND SUPPLIES            | NT | V 46 | 12/08/2022 | 73887  | 06463 | DISTRICT FOOD AND SUPPLY     |
|                |            |   |      |   | CONTROLLER, FEROZEPUR, FEROZEPUR                                                              |      |      |                             |     |                              |    |      |            |        |       | 8001 DIRECTOR, FOOD &        |
|                |            |   |      |   | SUPPLIES,PUNJAB, CHANDIGARH                                                                   |      |      |                             |     |                              |    |      |            |        |       |                              |
| VN082022020324 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                                              | 0600 | 3456 | CIVIL SUPPLIES              | 001 | DIRECTION AND ADMINISTRATION |    |      |            |        |       |                              |
|                |            |   |      |   | 01 DIRECTION                                                                                  |      |      |                             |     |                              |    |      |            |        |       |                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                             |     |                              |    |      |            |        |       |                              |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                      |      |      |                             | 09  | FOOD AND SUPPLIES            | NT | V 34 | 03/08/2022 | 20849  | 06463 | DISTRICT FOOD AND SUPPLY     |
|                |            |   |      |   | CONTROLLER, FEROZEPUR, FEROZEPUR                                                              |      |      |                             |     |                              |    |      |            |        |       | 8001 DIRECTOR, FOOD &        |
|                |            |   |      |   | SUPPLIES,PUNJAB, CHANDIGARH                                                                   |      |      |                             |     |                              |    |      |            |        |       |                              |
| VN082022008970 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                                              | 0700 | 2235 | SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES             |    |      |            |        |       | 60 OTHER SOCIAL SECURITY AND |
|                |            |   |      |   | WELFARE PROGRAMMES                                                                            |      |      |                             |     |                              |    |      |            |        |       |                              |
|                |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                           |      |      |                             |     |                              |    |      |            |        |       |                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                             |     |                              |    |      |            |        |       |                              |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                      |      |      |                             | 11  | HEALTH AND FAMILY WELFARE    | NT | V 34 | 02/08/2022 | 46000  | 07451 | PRINCIPAL,G.S.S.S            |
|                |            |   |      |   | JAGOWAL,GURDASPUR                                                                             |      |      |                             |     |                              |    |      |            |        |       | 4204 DIRECTOR,               |
|                |            |   |      |   | PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                                        |      |      |                             |     |                              |    |      |            |        |       |                              |
| VN082022008971 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                                              | 0700 | 2235 | SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES             |    |      |            |        |       | 60 OTHER SOCIAL SECURITY AND |
|                |            |   |      |   | WELFARE PROGRAMMES                                                                            |      |      |                             |     |                              |    |      |            |        |       |                              |
|                |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                           |      |      |                             |     |                              |    |      |            |        |       |                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                             |     |                              |    |      |            |        |       |                              |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                      |      |      |                             | 11  | HEALTH AND FAMILY WELFARE    | NT | V 35 | 02/08/2022 | 27578  | 07448 |                              |
|                |            |   |      |   | PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR                       |      |      |                             |     |                              |    |      |            |        |       |                              |
|                |            |   |      |   | 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                         |      |      |                             |     |                              |    |      |            |        |       |                              |
| VN082022008972 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                                              | 0700 | 2235 | SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES             |    |      |            |        |       | 60 OTHER SOCIAL SECURITY AND |
|                |            |   |      |   | WELFARE PROGRAMMES                                                                            |      |      |                             |     |                              |    |      |            |        |       |                              |
|                |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                           |      |      |                             |     |                              |    |      |            |        |       |                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                             |     |                              |    |      |            |        |       |                              |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                      |      |      |                             | 11  | HEALTH AND FAMILY WELFARE    | NT | V 36 | 02/08/2022 | 39831  | 07212 | PRINCIPAL,GOVERNMENT         |
|                |            |   |      |   | SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR                                                    |      |      |                             |     |                              |    |      |            |        |       | 4204 DIRECTOR, PUBLIC        |
|                |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                                                               |      |      |                             |     |                              |    |      |            |        |       |                              |
| VN082022008973 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                                              | 0700 | 2235 | SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES             |    |      |            |        |       | 60 OTHER SOCIAL SECURITY AND |
|                |            |   |      |   | WELFARE PROGRAMMES                                                                            |      |      |                             |     |                              |    |      |            |        |       |                              |
|                |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                           |      |      |                             |     |                              |    |      |            |        |       |                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                             |     |                              |    |      |            |        |       |                              |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                      |      |      |                             | 11  | HEALTH AND FAMILY WELFARE    | NT | V 37 | 02/08/2022 | 16176  | 07149 | PRINCIPAL, SENIOR            |
|                |            |   |      |   | SECONDARY SCHOOL, BABEWALI,GURDASPUR                                                          |      |      |                             |     |                              |    |      |            |        |       | 4204 DIRECTOR,               |
|                |            |   |      |   | PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                                        |      |      |                             |     |                              |    |      |            |        |       |                              |
| VN082022008974 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                                              | 0700 | 2235 | SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES             |    |      |            |        |       | 60 OTHER SOCIAL SECURITY AND |
|                |            |   |      |   | WELFARE PROGRAMMES                                                                            |      |      |                             |     |                              |    |      |            |        |       |                              |
|                |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                           |      |      |                             |     |                              |    |      |            |        |       |                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                             |     |                              |    |      |            |        |       |                              |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                      |      |      |                             | 11  | HEALTH AND FAMILY WELFARE    | NT | V 38 | 02/08/2022 | 16515  | 07141 | PRINCIPAL, GOVERNMENT        |
|                |            |   |      |   | SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                                                |      |      |                             |     |                              |    |      |            |        |       | 4204 DIRECTOR, PUBLIC        |
|                |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                                                               |      |      |                             |     |                              |    |      |            |        |       |                              |
| VN082022008975 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                                              | 0700 | 2235 | SOCIAL SECURITY AND WELFARE |     |                              |    |      |            |        |       | 60 OTHER SOCIAL SECURITY AND |

|                                                                             |                          |                                                                     |                                      |            |                                     |                |
|-----------------------------------------------------------------------------|--------------------------|---------------------------------------------------------------------|--------------------------------------|------------|-------------------------------------|----------------|
| VCHR_DATA_0822.TXT                                                          |                          |                                                                     |                                      |            |                                     |                |
| WELFARE PROGRAMMES                                                          |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                 |            |                                     |                |
|                                                                             | 0000 00 NO DETAILED HEAD |                                                                     |                                      |            |                                     |                |
| 91 MEDICAL REIMBURSEMENT                                                    |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 39 | 02/08/2022 | 14255 07448                         |                |
| PRINCIPAL, DISTT. INSTITUTE OF EDUCATION AND TRAINING, GURDASPUR, GURDASPUR |                          |                                                                     |                                      |            |                                     |                |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,                     |                          |                                                                     |                                      |            |                                     |                |
|                                                                             |                          |                                                                     |                                      |            |                                     |                |
| VN082022008976 01/08/2022 N DC07 C Medical Vouchers                         |                          | 0700 2235 SOCIAL SECURITY AND WELFARE                               |                                      |            | 60 OTHER SOCIAL SECURITY AND        |                |
| WELFARE PROGRAMMES                                                          |                          |                                                                     | 200 OTHER PROGRAMMES                 |            |                                     |                |
|                                                                             | 0000 00 NO DETAILED HEAD |                                                                     |                                      |            |                                     |                |
| 91 MEDICAL REIMBURSEMENT                                                    |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 40 | 02/08/2022 | 100255 07381 EXECUTIVE              | 7403 CHIEF     |
| ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR                               |                          |                                                                     |                                      |            |                                     |                |
| ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG                            |                          |                                                                     |                                      |            |                                     |                |
|                                                                             |                          |                                                                     |                                      |            |                                     |                |
| VN082022008985 01/08/2022 N DC07 C Medical Vouchers                         |                          | 0700 2235 SOCIAL SECURITY AND WELFARE                               |                                      |            | 60 OTHER SOCIAL SECURITY AND        |                |
| WELFARE PROGRAMMES                                                          |                          |                                                                     | 200 OTHER PROGRAMMES                 |            |                                     |                |
|                                                                             | 0000 00 NO DETAILED HEAD |                                                                     |                                      |            |                                     |                |
| 91 MEDICAL REIMBURSEMENT                                                    |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 49 | 03/08/2022 | 12863 07214 GENERAL MANAGER, PUNJAB | 2101 PRINCIPAL |
| ROADWAYS, BATALA                                                            |                          |                                                                     |                                      |            |                                     |                |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,      |                          |                                                                     |                                      |            |                                     |                |
|                                                                             |                          |                                                                     |                                      |            |                                     |                |
| VN082022008986 01/08/2022 N DC07 C Medical Vouchers                         |                          | 0700 2235 SOCIAL SECURITY AND WELFARE                               |                                      |            | 60 OTHER SOCIAL SECURITY AND        |                |
| WELFARE PROGRAMMES                                                          |                          |                                                                     | 200 OTHER PROGRAMMES                 |            |                                     |                |
|                                                                             | 0000 00 NO DETAILED HEAD |                                                                     |                                      |            |                                     |                |
| 91 MEDICAL REIMBURSEMENT                                                    |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 50 | 03/08/2022 | 20799 07214 GENERAL MANAGER, PUNJAB | 2101 PRINCIPAL |
| ROADWAYS, BATALA                                                            |                          |                                                                     |                                      |            |                                     |                |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,      |                          |                                                                     |                                      |            |                                     |                |
|                                                                             |                          |                                                                     |                                      |            |                                     |                |
| VN082022008987 01/08/2022 N DC07 C Medical Vouchers                         |                          | 0700 2235 SOCIAL SECURITY AND WELFARE                               |                                      |            | 60 OTHER SOCIAL SECURITY AND        |                |
| WELFARE PROGRAMMES                                                          |                          |                                                                     | 200 OTHER PROGRAMMES                 |            |                                     |                |
|                                                                             | 0000 00 NO DETAILED HEAD |                                                                     |                                      |            |                                     |                |
| 91 MEDICAL REIMBURSEMENT                                                    |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 51 | 03/08/2022 | 15015 07214 GENERAL MANAGER, PUNJAB | 2101 PRINCIPAL |
| ROADWAYS, BATALA                                                            |                          |                                                                     |                                      |            |                                     |                |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,      |                          |                                                                     |                                      |            |                                     |                |
|                                                                             |                          |                                                                     |                                      |            |                                     |                |
| VN082022008988 01/08/2022 N DC07 C Medical Vouchers                         |                          | 0700 2235 SOCIAL SECURITY AND WELFARE                               |                                      |            | 60 OTHER SOCIAL SECURITY AND        |                |
| WELFARE PROGRAMMES                                                          |                          |                                                                     | 200 OTHER PROGRAMMES                 |            |                                     |                |
|                                                                             | 0000 00 NO DETAILED HEAD |                                                                     |                                      |            |                                     |                |
| 91 MEDICAL REIMBURSEMENT                                                    |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 52 | 03/08/2022 | 9522 07214 GENERAL MANAGER, PUNJAB  | 2101 PRINCIPAL |
| ROADWAYS, BATALA                                                            |                          |                                                                     |                                      |            |                                     |                |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,      |                          |                                                                     |                                      |            |                                     |                |
|                                                                             |                          |                                                                     |                                      |            |                                     |                |
| VN082022008989 01/08/2022 N DC07 C Medical Vouchers                         |                          | 0700 2235 SOCIAL SECURITY AND WELFARE                               |                                      |            | 60 OTHER SOCIAL SECURITY AND        |                |
| WELFARE PROGRAMMES                                                          |                          |                                                                     | 200 OTHER PROGRAMMES                 |            |                                     |                |
|                                                                             | 0000 00 NO DETAILED HEAD |                                                                     |                                      |            |                                     |                |
| 91 MEDICAL REIMBURSEMENT                                                    |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 53 | 03/08/2022 | 5000 07214 GENERAL MANAGER, PUNJAB  | 2101 PRINCIPAL |
| ROADWAYS, BATALA                                                            |                          |                                                                     |                                      |            |                                     |                |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,      |                          |                                                                     |                                      |            |                                     |                |
|                                                                             |                          |                                                                     |                                      |            |                                     |                |
| VN082022008990 01/08/2022 N DC07 C Medical Vouchers                         |                          | 0700 2235 SOCIAL SECURITY AND WELFARE                               |                                      |            | 60 OTHER SOCIAL SECURITY AND        |                |
| WELFARE PROGRAMMES                                                          |                          |                                                                     | 200 OTHER PROGRAMMES                 |            |                                     |                |
|                                                                             | 0000 00 NO DETAILED HEAD |                                                                     |                                      |            |                                     |                |
| 91 MEDICAL REIMBURSEMENT                                                    |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 54 | 03/08/2022 | 5602 07214 GENERAL MANAGER, PUNJAB  | 2101 PRINCIPAL |
| ROADWAYS, BATALA                                                            |                          |                                                                     |                                      |            |                                     |                |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,      |                          |                                                                     |                                      |            |                                     |                |
|                                                                             |                          |                                                                     |                                      |            |                                     |                |
| VN082022008991 01/08/2022 N DC07 C Medical Vouchers                         |                          | 0700 2235 SOCIAL SECURITY AND WELFARE                               |                                      |            | 60 OTHER SOCIAL SECURITY AND        |                |
| WELFARE PROGRAMMES                                                          |                          |                                                                     | 200 OTHER PROGRAMMES                 |            |                                     |                |
|                                                                             | 0000 00 NO DETAILED HEAD |                                                                     |                                      |            |                                     |                |
| 91 MEDICAL REIMBURSEMENT                                                    |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 55 | 03/08/2022 | 9539 07214 GENERAL MANAGER, PUNJAB  | 2101 PRINCIPAL |
| ROADWAYS, BATALA                                                            |                          |                                                                     |                                      |            |                                     |                |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,      |                          |                                                                     |                                      |            |                                     |                |
|                                                                             |                          |                                                                     |                                      |            |                                     |                |
| VN082022008992 01/08/2022 N DC07 C Medical Vouchers                         |                          | 0700 2235 SOCIAL SECURITY AND WELFARE                               |                                      |            | 60 OTHER SOCIAL SECURITY AND        |                |
| WELFARE PROGRAMMES                                                          |                          |                                                                     | 200 OTHER PROGRAMMES                 |            |                                     |                |
|                                                                             | 0000 00 NO DETAILED HEAD |                                                                     |                                      |            |                                     |                |
| 91 MEDICAL REIMBURSEMENT                                                    |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 56 | 03/08/2022 | 5000 07214 GENERAL MANAGER, PUNJAB  | 2101 PRINCIPAL |
| ROADWAYS, BATALA                                                            |                          |                                                                     |                                      |            |                                     |                |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,      |                          |                                                                     |                                      |            |                                     |                |

| REF_VCHR_NO                                                                                           | ACC_MNTH_Y A DEAL V CATG                                            |                                       | TRY_C MJR_ MJR_HEAD_DESC | MIN MIN_DESC                                           | SM SM_HEAD_DESC              |
|-------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------|--------------------------|--------------------------------------------------------|------------------------------|
| SU SUB_HEAD_DESC                                                                                      | BDGT DT DTL_HEAD_DESC                                               |                                       |                          |                                                        |                              |
| SO SOE_DESC                                                                                           |                                                                     |                                       | GR GRANT_DESCRIPTION     | PL V VCHR_N VCHR_DT                                    | NET_AMNT DDO_C NAME CCO_ CCO |
| -----                                                                                                 |                                                                     |                                       |                          |                                                        |                              |
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| -----                                                                                                 |                                                                     |                                       |                          |                                                        |                              |
| -----                                                                                                 |                                                                     |                                       |                          |                                                        |                              |
| ----                                                                                                  |                                                                     |                                       |                          |                                                        |                              |
| -----                                                                                                 |                                                                     |                                       |                          |                                                        |                              |
| VN082022008993                                                                                        | 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES             | 0700 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES     |                                                        | 60 OTHER SOCIAL SECURITY AND |
|                                                                                                       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                          |                                                        |                              |
|                                                                                                       | 0000 00 NO DETAILED HEAD                                            |                                       |                          |                                                        |                              |
|                                                                                                       | 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 57  | 03/08/2022               | 5218 07214 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL       |                              |
| ROADWAYS,BATALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                 |                                                                     |                                       |                          |                                                        |                              |
| VN082022008994                                                                                        | 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES             | 0700 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES     |                                                        | 60 OTHER SOCIAL SECURITY AND |
|                                                                                                       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                          |                                                        |                              |
|                                                                                                       | 0000 00 NO DETAILED HEAD                                            |                                       |                          |                                                        |                              |
|                                                                                                       | 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 58  | 03/08/2022               | 15930 07214 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL      |                              |
| ROADWAYS,BATALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                 |                                                                     |                                       |                          |                                                        |                              |
| VN082022008995                                                                                        | 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES             | 0700 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES     |                                                        | 60 OTHER SOCIAL SECURITY AND |
|                                                                                                       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                          |                                                        |                              |
|                                                                                                       | 0000 00 NO DETAILED HEAD                                            |                                       |                          |                                                        |                              |
|                                                                                                       | 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 59  | 03/08/2022               | 10576 07214 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL      |                              |
| ROADWAYS,BATALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                 |                                                                     |                                       |                          |                                                        |                              |
| VN082022008996                                                                                        | 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES             | 0700 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES     |                                                        | 60 OTHER SOCIAL SECURITY AND |
|                                                                                                       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                          |                                                        |                              |
|                                                                                                       | 0000 00 NO DETAILED HEAD                                            |                                       |                          |                                                        |                              |
|                                                                                                       | 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 60  | 03/08/2022               | 11576 07214 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL      |                              |
| ROADWAYS,BATALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                 |                                                                     |                                       |                          |                                                        |                              |
| VN082022008997                                                                                        | 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES             | 0700 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES     |                                                        | 60 OTHER SOCIAL SECURITY AND |
|                                                                                                       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                          |                                                        |                              |
|                                                                                                       | 0000 00 NO DETAILED HEAD                                            |                                       |                          |                                                        |                              |
|                                                                                                       | 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 61  | 03/08/2022               | 12304 07214 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL      |                              |
| ROADWAYS,BATALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                 |                                                                     |                                       |                          |                                                        |                              |
| VN082022047175                                                                                        | 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES             | 0700 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES     |                                                        | 60 OTHER SOCIAL SECURITY AND |
|                                                                                                       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                          |                                                        |                              |
|                                                                                                       | 0000 00 NO DETAILED HEAD                                            |                                       |                          |                                                        |                              |
|                                                                                                       | 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 251 | 12/08/2022               | 12488 07589 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL |                              |
| PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN DEVELOPMENT & PANCHAYATS,PUNJAB, |                                                                     |                                       |                          |                                                        |                              |
| VN082022047176                                                                                        | 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES             | 0700 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES     |                                                        | 60 OTHER SOCIAL SECURITY AND |
|                                                                                                       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                          |                                                        |                              |
|                                                                                                       | 0000 00 NO DETAILED HEAD                                            |                                       |                          |                                                        |                              |
|                                                                                                       | 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 252 | 12/08/2022               | 21404 07589 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL |                              |
| PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN DEVELOPMENT & PANCHAYATS,PUNJAB, |                                                                     |                                       |                          |                                                        |                              |
| VN082022047177                                                                                        | 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES             | 0700 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES     |                                                        | 60 OTHER SOCIAL SECURITY AND |



|                                                                                 |                                       |            |                                    |      |
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| VCHR_DATA_0822.TXT                                                              |                                       |            |                                    |      |
| 0000 00 NO DETAILED HEAD                                                        |                                       |            |                                    |      |
| 91 MEDICAL REIMBURSEMENT                                                        | 11 HEALTH AND FAMILY WELFARE NT V 253 | 12/08/2022 | 56727 07589 BLOCK DEVELOPMENT AND  |      |
| PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN            |                                       |            | 7101 DIRECTOR, RURAL               |      |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                                |                                       |            |                                    |      |
| VN082022047226 01/08/2022 N DC07 C Medical Vouchers                             | 0700 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND       |      |
| WELFARE PROGRAMMES                                                              | 200 OTHER PROGRAMMES                  |            |                                    |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                       |            |                                    |      |
| 0000 00 NO DETAILED HEAD                                                        |                                       |            |                                    |      |
| 91 MEDICAL REIMBURSEMENT                                                        | 11 HEALTH AND FAMILY WELFARE NT V 304 | 17/08/2022 | 7530 07398 GENERAL MANAGER,PUNJAB  |      |
| ROADWAYS, PATHANKOT,GURDASPUR                                                   |                                       |            | 1301 DIRECTOR, STATE               |      |
| TRANSPORT,PUNJAB, CHANDIGARH,                                                   |                                       |            |                                    |      |
| VN082022047225 01/08/2022 N DC07 C Medical Vouchers                             | 0700 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND       |      |
| WELFARE PROGRAMMES                                                              | 200 OTHER PROGRAMMES                  |            |                                    |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                       |            |                                    |      |
| 0000 00 NO DETAILED HEAD                                                        |                                       |            |                                    |      |
| 91 MEDICAL REIMBURSEMENT                                                        | 11 HEALTH AND FAMILY WELFARE NT V 303 | 17/08/2022 | 12262 07398 GENERAL MANAGER,PUNJAB |      |
| ROADWAYS, PATHANKOT,GURDASPUR                                                   |                                       |            | 1301 DIRECTOR, STATE               |      |
| TRANSPORT,PUNJAB, CHANDIGARH,                                                   |                                       |            |                                    |      |
| VN082022047224 01/08/2022 N DC07 C Medical Vouchers                             | 0700 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND       |      |
| WELFARE PROGRAMMES                                                              | 200 OTHER PROGRAMMES                  |            |                                    |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                       |            |                                    |      |
| 0000 00 NO DETAILED HEAD                                                        |                                       |            |                                    |      |
| 91 MEDICAL REIMBURSEMENT                                                        | 11 HEALTH AND FAMILY WELFARE NT V 302 | 17/08/2022 | 3794 07398 GENERAL MANAGER,PUNJAB  |      |
| ROADWAYS, PATHANKOT,GURDASPUR                                                   |                                       |            | 1301 DIRECTOR, STATE               |      |
| TRANSPORT,PUNJAB, CHANDIGARH,                                                   |                                       |            |                                    |      |
| VN082022047223 01/08/2022 N DC07 C Medical Vouchers                             | 0700 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND       |      |
| WELFARE PROGRAMMES                                                              | 200 OTHER PROGRAMMES                  |            |                                    |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                       |            |                                    |      |
| 0000 00 NO DETAILED HEAD                                                        |                                       |            |                                    |      |
| 91 MEDICAL REIMBURSEMENT                                                        | 11 HEALTH AND FAMILY WELFARE NT V 301 | 17/08/2022 | 23217 07398 GENERAL MANAGER,PUNJAB |      |
| ROADWAYS, PATHANKOT,GURDASPUR                                                   |                                       |            | 1301 DIRECTOR, STATE               |      |
| TRANSPORT,PUNJAB, CHANDIGARH,                                                   |                                       |            |                                    |      |
| VN082022047222 01/08/2022 N DC07 C Medical Vouchers                             | 0700 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND       |      |
| WELFARE PROGRAMMES                                                              | 200 OTHER PROGRAMMES                  |            |                                    |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                       |            |                                    |      |
| 0000 00 NO DETAILED HEAD                                                        |                                       |            |                                    |      |
| 91 MEDICAL REIMBURSEMENT                                                        | 11 HEALTH AND FAMILY WELFARE NT V 300 | 17/08/2022 | 49187 07398 GENERAL MANAGER,PUNJAB |      |
| ROADWAYS, PATHANKOT,GURDASPUR                                                   |                                       |            | 1301 DIRECTOR, STATE               |      |
| TRANSPORT,PUNJAB, CHANDIGARH,                                                   |                                       |            |                                    |      |
| VN082022047212 01/08/2022 N DC07 C Medical Vouchers                             | 0700 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND       |      |
| WELFARE PROGRAMMES                                                              | 200 OTHER PROGRAMMES                  |            |                                    |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                       |            |                                    |      |
| 0000 00 NO DETAILED HEAD                                                        |                                       |            |                                    |      |
| 91 MEDICAL REIMBURSEMENT                                                        | 11 HEALTH AND FAMILY WELFARE NT V 290 | 16/08/2022 | 1999999 07190 ASSISTANT            | 2101 |
| CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR                               |                                       |            |                                    |      |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       |            |                                    |      |
| VN082022047213 01/08/2022 N DC07 C Medical Vouchers                             | 0700 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND       |      |
| WELFARE PROGRAMMES                                                              | 200 OTHER PROGRAMMES                  |            |                                    |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                       |            |                                    |      |
| 0000 00 NO DETAILED HEAD                                                        |                                       |            |                                    |      |
| 91 MEDICAL REIMBURSEMENT                                                        | 11 HEALTH AND FAMILY WELFARE NT V 291 | 16/08/2022 | 135112 07190 ASSISTANT             | 2101 |
| CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR                               |                                       |            |                                    |      |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       |            |                                    |      |
| VN082022047214 01/08/2022 N DC07 C Medical Vouchers                             | 0700 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND       |      |
| WELFARE PROGRAMMES                                                              | 200 OTHER PROGRAMMES                  |            |                                    |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                       |            |                                    |      |
| 0000 00 NO DETAILED HEAD                                                        |                                       |            |                                    |      |
| 91 MEDICAL REIMBURSEMENT                                                        | 11 HEALTH AND FAMILY WELFARE NT V 292 | 16/08/2022 | 44513 07190 ASSISTANT              | 2101 |
| CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR                               |                                       |            |                                    |      |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       |            |                                    |      |
| VN082022047215 01/08/2022 N DC07 C Medical Vouchers                             | 0700 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND       |      |
| WELFARE PROGRAMMES                                                              | 200 OTHER PROGRAMMES                  |            |                                    |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                       |            |                                    |      |
| 0000 00 NO DETAILED HEAD                                                        |                                       |            |                                    |      |
| 91 MEDICAL REIMBURSEMENT                                                        | 11 HEALTH AND FAMILY WELFARE NT V 293 | 16/08/2022 | 533079 07190 ASSISTANT             | 2101 |
| CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR                               |                                       |            |                                    |      |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       |            |                                    |      |
| VN082022047216 01/08/2022 N DC07 C Medical Vouchers                             | 0700 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND       |      |
| WELFARE PROGRAMMES                                                              | 200 OTHER PROGRAMMES                  |            |                                    |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                       |            |                                    |      |
| 0000 00 NO DETAILED HEAD                                                        |                                       |            |                                    |      |
| 91 MEDICAL REIMBURSEMENT                                                        | 11 HEALTH AND FAMILY WELFARE NT V 294 | 16/08/2022 | 62086 07190 ASSISTANT              |      |

|                                                                                     |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                  |  |  |  |  |  |  |  |  |  |
| CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR                                   |  |  |  |  |  |  |  |  |  |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  |  |  |  |  |  |
| 2101                                                                                |  |  |  |  |  |  |  |  |  |
|                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022047217 01/08/2022 N DC07 C Medical Vouchers                                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 295 16/08/2022 10960 07190 ASSISTANT              |  |  |  |  |  |  |  |  |  |
| 2101                                                                                |  |  |  |  |  |  |  |  |  |
| CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR                                   |  |  |  |  |  |  |  |  |  |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  |  |  |  |  |  |
|                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022047220 01/08/2022 N DC07 C Medical Vouchers                                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 298 17/08/2022 18764 07398 GENERAL MANAGER,PUNJAB |  |  |  |  |  |  |  |  |  |
| 1301 DIRECTOR, STATE                                                                |  |  |  |  |  |  |  |  |  |
| ROADWAYS, PATHANKOT,GURDASPUR                                                       |  |  |  |  |  |  |  |  |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                                                       |  |  |  |  |  |  |  |  |  |
|                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022047221 01/08/2022 N DC07 C Medical Vouchers                                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 299 17/08/2022 16988 07398 GENERAL MANAGER,PUNJAB |  |  |  |  |  |  |  |  |  |
| 1301 DIRECTOR, STATE                                                                |  |  |  |  |  |  |  |  |  |
| ROADWAYS, PATHANKOT,GURDASPUR                                                       |  |  |  |  |  |  |  |  |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                                                       |  |  |  |  |  |  |  |  |  |
|                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022047250 01/08/2022 N DC07 C Medical Vouchers                                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 328 17/08/2022 158287 07486 PRINCIPAL,GOVERNMENT  |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                               |  |  |  |  |  |  |  |  |  |
| SENIOR SECONDARY SCHOOL, SUJJANPUR,GURDASPUR                                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                     |  |  |  |  |  |  |  |  |  |
|                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022047249 01/08/2022 N DC07 C Medical Vouchers                                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 327 17/08/2022 176535 07030 DISTRICT PROBATION    |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR                                                                      |  |  |  |  |  |  |  |  |  |
| OFFICER,GURDASPUR,GURDASPUR                                                         |  |  |  |  |  |  |  |  |  |
| GENERAL OF PRISONS,PUNJAB,                                                          |  |  |  |  |  |  |  |  |  |
|                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022047244 01/08/2022 N DC07 C Medical Vouchers                                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 322 17/08/2022 68751 07381 EXECUTIVE              |  |  |  |  |  |  |  |  |  |
| 7403 CHIEF                                                                          |  |  |  |  |  |  |  |  |  |
| ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR                                          |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                      |  |  |  |  |  |  |  |  |  |
|                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022047243 01/08/2022 N DC07 C Medical Vouchers                                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 321 17/08/2022 45292 07381 EXECUTIVE              |  |  |  |  |  |  |  |  |  |
| 7403 CHIEF                                                                          |  |  |  |  |  |  |  |  |  |
| ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR                                          |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                      |  |  |  |  |  |  |  |  |  |
|                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022047239 01/08/2022 N DC07 C Medical Vouchers                                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 317 17/08/2022 53635 07381 EXECUTIVE              |  |  |  |  |  |  |  |  |  |
| 7403 CHIEF                                                                          |  |  |  |  |  |  |  |  |  |
| ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR                                          |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                      |  |  |  |  |  |  |  |  |  |
|                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022047242 01/08/2022 N DC07 C Medical Vouchers                                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 320 17/08/2022 43748 07381 EXECUTIVE              |  |  |  |  |  |  |  |  |  |
| 7403 CHIEF                                                                          |  |  |  |  |  |  |  |  |  |
| ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR                                          |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                      |  |  |  |  |  |  |  |  |  |
|                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022047241 01/08/2022 N DC07 C Medical Vouchers                                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |  |  |  |  |  |

|                                                                                                                          |                                                                     |                      |                                       |            |                                                            |            |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------------------|---------------------------------------|------------|------------------------------------------------------------|------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                       |                                                                     |                      |                                       |            |                                                            |            |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |                                                                     |                      | 11 HEALTH AND FAMILY WELFARE NT V 319 | 17/08/2022 | 261384 07381 EXECUTIVE                                     | 7403 CHIEF |  |  |  |
| VN082022047240 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                | 0700 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES |                                       |            | 60 OTHER SOCIAL SECURITY AND                               |            |  |  |  |
|                                                                                                                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                      |                                       |            |                                                            |            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |                                                                     |                      |                                       |            |                                                            |            |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |                                                                     |                      | 11 HEALTH AND FAMILY WELFARE NT V 318 | 17/08/2022 | 61367 07381 EXECUTIVE                                      | 7403 CHIEF |  |  |  |
| VN082022047238 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                | 0700 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES |                                       |            | 60 OTHER SOCIAL SECURITY AND                               |            |  |  |  |
|                                                                                                                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                      |                                       |            |                                                            |            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |                                                                     |                      |                                       |            |                                                            |            |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |                                                                     |                      | 11 HEALTH AND FAMILY WELFARE NT V 316 | 17/08/2022 | 56409 07381 EXECUTIVE                                      | 7403 CHIEF |  |  |  |
| VN082022047237 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                | 0700 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES |                                       |            | 60 OTHER SOCIAL SECURITY AND                               |            |  |  |  |
|                                                                                                                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                      |                                       |            |                                                            |            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |                                                                     |                      |                                       |            |                                                            |            |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |                                                                     |                      | 11 HEALTH AND FAMILY WELFARE NT V 315 | 17/08/2022 | 65100 07381 EXECUTIVE                                      | 7403 CHIEF |  |  |  |
| VN082022047236 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                | 0700 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES |                                       |            | 60 OTHER SOCIAL SECURITY AND                               |            |  |  |  |
|                                                                                                                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                      |                                       |            |                                                            |            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |                                                                     |                      |                                       |            |                                                            |            |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |                                                                     |                      | 11 HEALTH AND FAMILY WELFARE NT V 314 | 17/08/2022 | 241884 07381 EXECUTIVE                                     | 7403 CHIEF |  |  |  |
| VN082022047235 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                | 0700 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES |                                       |            | 60 OTHER SOCIAL SECURITY AND                               |            |  |  |  |
|                                                                                                                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                      |                                       |            |                                                            |            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |                                                                     |                      |                                       |            |                                                            |            |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>TEHSILDAR,BATALA,GURDASPUR<br>1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH      |                                                                     |                      | 11 HEALTH AND FAMILY WELFARE NT V 313 | 17/08/2022 | 429942 07007                                               |            |  |  |  |
| VN082022047234 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                | 0700 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES |                                       |            | 60 OTHER SOCIAL SECURITY AND                               |            |  |  |  |
|                                                                                                                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                      |                                       |            |                                                            |            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |                                                                     |                      |                                       |            |                                                            |            |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, AULAKH BERI,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |                                                                     |                      | 11 HEALTH AND FAMILY WELFARE NT V 312 | 17/08/2022 | 15271 07143 HEADMASTER, GOVERNMENT<br>3701 SECRETARY TO    |            |  |  |  |
| VN082022047232 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                | 0700 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES |                                       |            | 60 OTHER SOCIAL SECURITY AND                               |            |  |  |  |
|                                                                                                                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                      |                                       |            |                                                            |            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |                                                                     |                      |                                       |            |                                                            |            |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>ROADWAYS, PATHANKOT,GURDASPUR<br>TRANSPORT,PUNJAB, CHANDIGARH,                               |                                                                     |                      | 11 HEALTH AND FAMILY WELFARE NT V 310 | 17/08/2022 | 11011 07398 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |            |  |  |  |
| VN082022047231 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                | 0700 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES |                                       |            | 60 OTHER SOCIAL SECURITY AND                               |            |  |  |  |
|                                                                                                                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                      |                                       |            |                                                            |            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |                                                                     |                      |                                       |            |                                                            |            |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>ROADWAYS, PATHANKOT,GURDASPUR<br>TRANSPORT,PUNJAB, CHANDIGARH,                               |                                                                     |                      | 11 HEALTH AND FAMILY WELFARE NT V 309 | 17/08/2022 | 18000 07398 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |            |  |  |  |
| VN082022047230 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                | 0700 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES |                                       |            | 60 OTHER SOCIAL SECURITY AND                               |            |  |  |  |
|                                                                                                                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                      |                                       |            |                                                            |            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |                                                                     |                      |                                       |            |                                                            |            |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>ROADWAYS, PATHANKOT,GURDASPUR<br>TRANSPORT,PUNJAB, CHANDIGARH,                               |                                                                     |                      | 11 HEALTH AND FAMILY WELFARE NT V 308 | 17/08/2022 | 8280 07398 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE  |            |  |  |  |
| VN082022047229 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                | 0700 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES |                                       |            | 60 OTHER SOCIAL SECURITY AND                               |            |  |  |  |
|                                                                                                                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                      |                                       |            |                                                            |            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |                                                                     |                      |                                       |            |                                                            |            |  |  |  |





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|-----------------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|------------------------------------|-----------------------------|------------------------------------------------------------|
| VN082022047356                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0700 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                                            |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                            |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 221 | 11/08/2022                  | 6990 07398 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE  |
| ROADWAYS, PATHANKOT,GURDASPUR                                         |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| TRANSPORT,PUNJAB, CHANDIGARH,                                         |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| VN082022047357                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0700 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                                            |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                            |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 222 | 11/08/2022                  | 10315 07398 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |
| ROADWAYS, PATHANKOT,GURDASPUR                                         |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| TRANSPORT,PUNJAB, CHANDIGARH,                                         |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| VN082022047358                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0700 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                                            |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                            |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 223 | 11/08/2022                  | 41888 07398 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |
| ROADWAYS, PATHANKOT,GURDASPUR                                         |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| TRANSPORT,PUNJAB, CHANDIGARH,                                         |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| VN082022047359                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0700 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                                            |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                            |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 224 | 11/08/2022                  | 32288 07398 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |
| ROADWAYS, PATHANKOT,GURDASPUR                                         |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| TRANSPORT,PUNJAB, CHANDIGARH,                                         |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| VN082022047360                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0700 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                                            |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                            |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 225 | 11/08/2022                  | 22000 07398 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |
| ROADWAYS, PATHANKOT,GURDASPUR                                         |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| TRANSPORT,PUNJAB, CHANDIGARH,                                         |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| VN082022047361                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0700 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                                            |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                            |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 226 | 11/08/2022                  | 6200 07557 PRINCIPAL,GOVT. SR.<br>4204 DIRECTOR,           |
| SECONDARY SCHOOL, BHANGURI,GURDASPUR                                  |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| VN082022047362                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0700 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                                            |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                            |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 227 | 11/08/2022                  | 15410 07563 PRINCIPAL,GOVERNMENT<br>2101 PRINCIPAL         |
| SENIOR SECONDARY SCHOOL,PARMANAND                                     |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| VN082022047363                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0700 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                                            |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                            |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 228 | 11/08/2022                  | 23417 07485 PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC  |
| SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR                            |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                       |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| VN082022047304                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0700 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                                            |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                            |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 169 | 11/08/2022                  | 14068 07214 GENERAL MANAGER,PUNJAB<br>2101 PRINCIPAL       |
| ROADWAYS,BATALA                                                       |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| VN082022047305                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0700 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                                            |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                            |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 170 | 11/08/2022                  | 11575 07214 GENERAL MANAGER,PUNJAB<br>2101 PRINCIPAL       |
| ROADWAYS,BATALA                                                       |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| VN082022047306                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0700 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                               |



|                                                                       |                          |  |                          |                                                                     |                                       |            |             |                                          |
|-----------------------------------------------------------------------|--------------------------|--|--------------------------|---------------------------------------------------------------------|---------------------------------------|------------|-------------|------------------------------------------|
|                                                                       |                          |  |                          | VCHR_DATA_0822.TXT                                                  |                                       |            |             |                                          |
| WELFARE PROGRAMMES                                                    |                          |  |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |             |                                          |
|                                                                       |                          |  | 0000 00 NO DETAILED HEAD |                                                                     |                                       |            |             |                                          |
|                                                                       | 91 MEDICAL REIMBURSEMENT |  |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 171 | 11/08/2022 | 12360 07214 | GENERAL MANAGER,PUNJAB<br>2101 PRINCIPAL |
| ROADWAYS,BATALA                                                       |                          |  |                          |                                                                     |                                       |            |             |                                          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                          |  |                          |                                                                     |                                       |            |             |                                          |
|                                                                       |                          |  |                          |                                                                     |                                       |            |             |                                          |
| VN082022047307 01/08/2022 N DC07 C Medical Vouchers                   |                          |  |                          | 0700 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60          | OTHER SOCIAL SECURITY AND                |
| WELFARE PROGRAMMES                                                    |                          |  |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |             |                                          |
|                                                                       |                          |  | 0000 00 NO DETAILED HEAD |                                                                     |                                       |            |             |                                          |
|                                                                       | 91 MEDICAL REIMBURSEMENT |  |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 172 | 11/08/2022 | 5000 07214  | GENERAL MANAGER,PUNJAB<br>2101 PRINCIPAL |
| ROADWAYS,BATALA                                                       |                          |  |                          |                                                                     |                                       |            |             |                                          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                          |  |                          |                                                                     |                                       |            |             |                                          |
|                                                                       |                          |  |                          |                                                                     |                                       |            |             |                                          |
| VN082022047308 01/08/2022 N DC07 C Medical Vouchers                   |                          |  |                          | 0700 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60          | OTHER SOCIAL SECURITY AND                |
| WELFARE PROGRAMMES                                                    |                          |  |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |             |                                          |
|                                                                       |                          |  | 0000 00 NO DETAILED HEAD |                                                                     |                                       |            |             |                                          |
|                                                                       | 91 MEDICAL REIMBURSEMENT |  |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 173 | 11/08/2022 | 5318 07214  | GENERAL MANAGER,PUNJAB<br>2101 PRINCIPAL |
| ROADWAYS,BATALA                                                       |                          |  |                          |                                                                     |                                       |            |             |                                          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                          |  |                          |                                                                     |                                       |            |             |                                          |
|                                                                       |                          |  |                          |                                                                     |                                       |            |             |                                          |
| VN082022047309 01/08/2022 N DC07 C Medical Vouchers                   |                          |  |                          | 0700 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60          | OTHER SOCIAL SECURITY AND                |
| WELFARE PROGRAMMES                                                    |                          |  |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |             |                                          |
|                                                                       |                          |  | 0000 00 NO DETAILED HEAD |                                                                     |                                       |            |             |                                          |
|                                                                       | 91 MEDICAL REIMBURSEMENT |  |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 174 | 11/08/2022 | 18100 07214 | GENERAL MANAGER,PUNJAB<br>2101 PRINCIPAL |
| ROADWAYS,BATALA                                                       |                          |  |                          |                                                                     |                                       |            |             |                                          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                          |  |                          |                                                                     |                                       |            |             |                                          |
|                                                                       |                          |  |                          |                                                                     |                                       |            |             |                                          |
| VN082022047310 01/08/2022 N DC07 C Medical Vouchers                   |                          |  |                          | 0700 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60          | OTHER SOCIAL SECURITY AND                |
| WELFARE PROGRAMMES                                                    |                          |  |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |             |                                          |
|                                                                       |                          |  | 0000 00 NO DETAILED HEAD |                                                                     |                                       |            |             |                                          |
|                                                                       | 91 MEDICAL REIMBURSEMENT |  |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 175 | 11/08/2022 | 10295 07214 | GENERAL MANAGER,PUNJAB<br>2101 PRINCIPAL |
| ROADWAYS,BATALA                                                       |                          |  |                          |                                                                     |                                       |            |             |                                          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                          |  |                          |                                                                     |                                       |            |             |                                          |
|                                                                       |                          |  |                          |                                                                     |                                       |            |             |                                          |
| VN082022047311 01/08/2022 N DC07 C Medical Vouchers                   |                          |  |                          | 0700 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60          | OTHER SOCIAL SECURITY AND                |
| WELFARE PROGRAMMES                                                    |                          |  |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |             |                                          |
|                                                                       |                          |  | 0000 00 NO DETAILED HEAD |                                                                     |                                       |            |             |                                          |
|                                                                       | 91 MEDICAL REIMBURSEMENT |  |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 176 | 11/08/2022 | 30637 07214 | GENERAL MANAGER,PUNJAB<br>2101 PRINCIPAL |
| ROADWAYS,BATALA                                                       |                          |  |                          |                                                                     |                                       |            |             |                                          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                          |  |                          |                                                                     |                                       |            |             |                                          |
|                                                                       |                          |  |                          |                                                                     |                                       |            |             |                                          |
| VN082022047312 01/08/2022 N DC07 C Medical Vouchers                   |                          |  |                          | 0700 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60          | OTHER SOCIAL SECURITY AND                |
| WELFARE PROGRAMMES                                                    |                          |  |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |             |                                          |
|                                                                       |                          |  | 0000 00 NO DETAILED HEAD |                                                                     |                                       |            |             |                                          |
|                                                                       | 91 MEDICAL REIMBURSEMENT |  |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 177 | 11/08/2022 | 19860 07214 | GENERAL MANAGER,PUNJAB<br>2101 PRINCIPAL |
| ROADWAYS,BATALA                                                       |                          |  |                          |                                                                     |                                       |            |             |                                          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                          |  |                          |                                                                     |                                       |            |             |                                          |
|                                                                       |                          |  |                          |                                                                     |                                       |            |             |                                          |
| VN082022047313 01/08/2022 N DC07 C Medical Vouchers                   |                          |  |                          | 0700 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60          | OTHER SOCIAL SECURITY AND                |
| WELFARE PROGRAMMES                                                    |                          |  |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |             |                                          |
|                                                                       |                          |  | 0000 00 NO DETAILED HEAD |                                                                     |                                       |            |             |                                          |
|                                                                       | 91 MEDICAL REIMBURSEMENT |  |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 178 | 11/08/2022 | 24293 07214 | GENERAL MANAGER,PUNJAB<br>2101 PRINCIPAL |
| ROADWAYS,BATALA                                                       |                          |  |                          |                                                                     |                                       |            |             |                                          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                          |  |                          |                                                                     |                                       |            |             |                                          |
|                                                                       |                          |  |                          |                                                                     |                                       |            |             |                                          |
| VN082022047314 01/08/2022 N DC07 C Medical Vouchers                   |                          |  |                          | 0700 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60          | OTHER SOCIAL SECURITY AND                |
| WELFARE PROGRAMMES                                                    |                          |  |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |             |                                          |
|                                                                       |                          |  | 0000 00 NO DETAILED HEAD |                                                                     |                                       |            |             |                                          |
|                                                                       | 91 MEDICAL REIMBURSEMENT |  |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 179 | 11/08/2022 | 21084 07214 | GENERAL MANAGER,PUNJAB<br>2101 PRINCIPAL |
| ROADWAYS,BATALA                                                       |                          |  |                          |                                                                     |                                       |            |             |                                          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                          |  |                          |                                                                     |                                       |            |             |                                          |
|                                                                       |                          |  |                          |                                                                     |                                       |            |             |                                          |
| VN082022047315 01/08/2022 N DC07 C Medical Vouchers                   |                          |  |                          | 0700 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60          | OTHER SOCIAL SECURITY AND                |
| WELFARE PROGRAMMES                                                    |                          |  |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |             |                                          |
|                                                                       |                          |  | 0000 00 NO DETAILED HEAD |                                                                     |                                       |            |             |                                          |
|                                                                       | 91 MEDICAL REIMBURSEMENT |  |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 180 | 11/08/2022 | 5000 07214  | GENERAL MANAGER,PUNJAB<br>2101 PRINCIPAL |
| ROADWAYS,BATALA                                                       |                          |  |                          |                                                                     |                                       |            |             |                                          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                          |  |                          |                                                                     |                                       |            |             |                                          |

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|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|----------------------------------------------------|
| VN082022047316 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                  | 0700 2235 SOCIAL SECURITY AND WELFARE<br>200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                            |                                                               |                                                    |
| 91 MEDICAL REIMBURSEMENT<br>PUNJAB HOME GUARD, BATALA, GURDASPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, | 11 HEALTH AND FAMILY WELFARE NT V 181<br>11/08/2022           | 52513 07042 BN COMMANDER, 2ND BN<br>2101 PRINCIPAL |

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

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|----------------|------------|-------------------------------------------------|------|---------------------------------------------------------------------|---------------------------------------|------------|-----------------------------------|
| VN082022047317 | 01/08/2022 | N DC07 C Medical Vouchers                       | 0700 | 2235 SOCIAL SECURITY AND WELFARE                                    |                                       |            | 60 OTHER SOCIAL SECURITY AND      |
|                |            | WELFARE PROGRAMMES                              |      |                                                                     | 200 OTHER PROGRAMMES                  |            |                                   |
|                |            |                                                 |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                   |
|                |            | 0000 00 NO DETAILED HEAD                        |      |                                                                     |                                       |            |                                   |
|                |            | 91 MEDICAL REIMBURSEMENT                        |      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 182 | 11/08/2022 | 12671 07141 PRINCIPAL, GOVERNMENT |
|                |            | SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR |      |                                                                     |                                       |            | 4204 DIRECTOR, PUBLIC             |
|                |            | INSTRUCTIONS(SECONDARY),PUNJAB,                 |      |                                                                     |                                       |            |                                   |

|                                                                     |            |                           |      |                                  |     |                                    |            |                               |
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| VN082022047318                                                      | 01/08/2022 | N DC07 C Medical Vouchers | 0700 | 2235 SOCIAL SECURITY AND WELFARE |     |                                    | 60         | OTHER SOCIAL SECURITY AND     |
| WELFARE PROGRAMMES                                                  |            |                           |      |                                  | 200 | OTHER PROGRAMMES                   |            |                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |                           |      |                                  |     |                                    |            |                               |
| 0000 00 NO DETAILED HEAD                                            |            |                           |      |                                  |     |                                    |            |                               |
| 91 MEDICAL REIMBURSEMENT                                            |            |                           |      |                                  | 11  | HEALTH AND FAMILY WELFARE NT V 183 | 11/08/2022 | 22638 07149 PRINCIPAL, SENIOR |
| SECONDARY SCHOOL, BABEWALI, GURDASPUR                               |            |                           |      |                                  |     |                                    |            | 4204 DIRECTOR,                |
| PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,                            |            |                           |      |                                  |     |                                    |            |                               |

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| VN082022047319 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES         | 0700 2235 SOCIAL SECURITY AND WELFARE<br>03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT | 200 OTHER PROGRAMMES<br>11 HEALTH AND FAMILY WELFARE NT V 184 | 11/08/2022 | 12650 07149 | PRINCIPAL, SENIOR<br>4204 DIRECTOR, |
| SECONDARY SCHOOL, BABEWALI, GURDASPUR<br>PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB, |                                                                                                                                                                      |                                                               |            |             |                                     |

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| VN082022047320                                                        | 01/08/2022 | N DC07 C Medical Vouchers | 0700 | 2235 SOCIAL SECURITY AND WELFARE                                    |     |                                    | 60         | OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES |
|                                                                       |            |                           |      |                                                                     | 200 | OTHER PROGRAMMES                   |            |                                              |
|                                                                       |            |                           |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |     |                                    |            |                                              |
|                                                                       |            | 0000 00 NO DETAILED HEAD  |      |                                                                     |     |                                    |            |                                              |
|                                                                       |            | 91 MEDICAL REIMBURSEMENT  |      |                                                                     | 11  | HEALTH AND FAMILY WELFARE NT V 185 | 11/08/2022 | 26719 07214 GENERAL MANAGER,PUNJAB           |
| ROADWAYS,BATALA                                                       |            |                           |      |                                                                     |     |                                    |            | 2101 PRINCIPAL                               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                           |      |                                                                     |     |                                    |            |                                              |

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|----------------------------------------------------------------------|------------|---------------------------------------------------------------------|------|----------------------------------|---------------------------------------|------------|-----------------------------------|
| VN082022047178                                                       | 01/08/2022 | N DC07 C Medical Vouchers                                           | 0700 | 2235 SOCIAL SECURITY AND WELFARE |                                       |            | 60 OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                                                   |            |                                                                     |      |                                  | 200 OTHER PROGRAMMES                  |            |                                   |
|                                                                      |            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                  |                                       |            |                                   |
|                                                                      |            | 0000 00 NO DETAILED HEAD                                            |      |                                  |                                       |            |                                   |
| 91 MEDICAL REIMBURSEMENT                                             |            |                                                                     |      |                                  | 11 HEALTH AND FAMILY WELFARE NT V 254 | 12/08/2022 | 30218 07589 BLOCK DEVELOPMENT AND |
| PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN |            |                                                                     |      |                                  |                                       |            | 7101 DIRECTOR, RURAL              |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                     |            |                                                                     |      |                                  |                                       |            |                                   |

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|----------------------------------------------------------------------|------------|---------------------------------------------------------------------|------|----------------------------------|---------------------------------------|------------|-----------------------------------|
| VN082022047179                                                       | 01/08/2022 | N DC07 C Medical Vouchers                                           | 0700 | 2235 SOCIAL SECURITY AND WELFARE |                                       |            | 60 OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                                                   |            |                                                                     |      |                                  | 200 OTHER PROGRAMMES                  |            |                                   |
|                                                                      |            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                  |                                       |            |                                   |
|                                                                      |            | 0000 00 NO DETAILED HEAD                                            |      |                                  |                                       |            |                                   |
|                                                                      |            | 91 MEDICAL REIMBURSEMENT                                            |      |                                  | 11 HEALTH AND FAMILY WELFARE NT V 255 | 12/08/2022 | 12625 07589 BLOCK DEVELOPMENT AND |
| PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN |            |                                                                     |      |                                  |                                       |            | 7101 DIRECTOR, RURAL              |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                     |            |                                                                     |      |                                  |                                       |            |                                   |

|                |            |   |      |   |                                                                     |      |      |                             |     |                  |    |                                              |
|----------------|------------|---|------|---|---------------------------------------------------------------------|------|------|-----------------------------|-----|------------------|----|----------------------------------------------|
| VN082022047180 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0700 | 2235 | SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES | 60 | OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES |
|                |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                             |     |                  |    |                                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                             |     |                  |    |                                              |

|                                                                                                                                      |                                       |                                       |            |                                                           |  |  |
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| VCHR_DATA_0822.TXT                                                                                                                   |                                       |                                       |            |                                                           |  |  |
| 91 MEDICAL REIMBURSEMENT<br>PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN<br>DEVELOPMENT & PANCHAYATS,PUNJAB, |                                       | 11 HEALTH AND FAMILY WELFARE NT V 256 | 12/08/2022 | 34595 07589 BLOCK DEVELOPMENT AND<br>7101 DIRECTOR, RURAL |  |  |
| VN082022047181 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                            | 0700 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                              |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                      |                                       |                                       |            |                                                           |  |  |
| 91 MEDICAL REIMBURSEMENT<br>PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN<br>DEVELOPMENT & PANCHAYATS,PUNJAB, |                                       | 11 HEALTH AND FAMILY WELFARE NT V 257 | 12/08/2022 | 28050 07589 BLOCK DEVELOPMENT AND<br>7101 DIRECTOR, RURAL |  |  |
| VN082022047182 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                            | 0700 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                              |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                      |                                       |                                       |            |                                                           |  |  |
| 91 MEDICAL REIMBURSEMENT<br>PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN<br>DEVELOPMENT & PANCHAYATS,PUNJAB, |                                       | 11 HEALTH AND FAMILY WELFARE NT V 258 | 12/08/2022 | 4800 07589 BLOCK DEVELOPMENT AND<br>7101 DIRECTOR, RURAL  |  |  |
| VN082022047183 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                            | 0700 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                              |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                      |                                       |                                       |            |                                                           |  |  |
| 91 MEDICAL REIMBURSEMENT<br>PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN<br>DEVELOPMENT & PANCHAYATS,PUNJAB, |                                       | 11 HEALTH AND FAMILY WELFARE NT V 259 | 12/08/2022 | 12250 07589 BLOCK DEVELOPMENT AND<br>7101 DIRECTOR, RURAL |  |  |
| VN082022047184 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                            | 0700 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                              |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                      |                                       |                                       |            |                                                           |  |  |
| 91 MEDICAL REIMBURSEMENT<br>PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN<br>DEVELOPMENT & PANCHAYATS,PUNJAB, |                                       | 11 HEALTH AND FAMILY WELFARE NT V 260 | 12/08/2022 | 6553 07589 BLOCK DEVELOPMENT AND<br>7101 DIRECTOR, RURAL  |  |  |
| VN082022047188 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                            | 0700 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                              |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                      |                                       |                                       |            |                                                           |  |  |
| 91 MEDICAL REIMBURSEMENT<br>TEHSILDAR,PATHANKOT,GURDASPUR<br>1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 266 | 16/08/2022 | 104250 07010                                              |  |  |
| VN082022047189 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                            | 0700 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                              |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                      |                                       |                                       |            |                                                           |  |  |
| 91 MEDICAL REIMBURSEMENT<br>TEHSILDAR,PATHANKOT,GURDASPUR<br>1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 267 | 16/08/2022 | 50928 07010                                               |  |  |
| VN082022047336 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                            | 0700 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                              |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                      |                                       |                                       |            |                                                           |  |  |
| 91 MEDICAL REIMBURSEMENT<br>REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR<br>REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,        |                                       | 11 HEALTH AND FAMILY WELFARE NT V 201 | 11/08/2022 | 63363 07359 DEPUTY<br>7202                                |  |  |
| VN082022047258 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                            | 0700 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                              |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                      |                                       |                                       |            |                                                           |  |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,DHARIWAL,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                |                                       | 11 HEALTH AND FAMILY WELFARE NT V 123 | 11/08/2022 | 187500 07110 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |  |  |
| VN082022047259 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                            | 0700 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                              |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                      |                                       |                                       |            |                                                           |  |  |
| 91 MEDICAL REIMBURSEMENT<br>GURDASPUR,GURDASPUR<br>CHIEF CONSERVATOR OF SOIL,PUNJAB,                                                 |                                       | 11 HEALTH AND FAMILY WELFARE NT V 124 | 11/08/2022 | 2908 07350 D S C O,<br>6601                               |  |  |
| VN082022047260 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                            | 0700 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                              |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                      |                                       |                                       |            |                                                           |  |  |
| 91 MEDICAL REIMBURSEMENT<br>GURDASPUR,GURDASPUR                                                                                      |                                       | 11 HEALTH AND FAMILY WELFARE NT V 125 | 11/08/2022 | 18420 07350 D S C O,<br>6601                              |  |  |



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| VCHR_DATA_0822.TXT                                                  |  |  |  |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF SOIL,PUNJAB,                                   |  |  |  |  |  |  |  |  |  |
| VN082022047261 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 126                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 7850 07350 D S C O,                                                 |  |  |  |  |  |  |  |  |  |
| 6601                                                                |  |  |  |  |  |  |  |  |  |
| GURDASPUR,GURDASPUR                                                 |  |  |  |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF SOIL,PUNJAB,                                   |  |  |  |  |  |  |  |  |  |
| VN082022047262 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 127                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 10718 07029 SUPERINTENDENT,CENTRAL                                  |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL                                              |  |  |  |  |  |  |  |  |  |
| JAIL, GURDASPUR,GURDASPUR                                           |  |  |  |  |  |  |  |  |  |
| OF PRISONS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| VN082022047263 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 128                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 15880 07029 SUPERINTENDENT,CENTRAL                                  |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL                                              |  |  |  |  |  |  |  |  |  |
| JAIL, GURDASPUR,GURDASPUR                                           |  |  |  |  |  |  |  |  |  |
| OF PRISONS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| VN082022047264 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 129                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 21444 07029 SUPERINTENDENT,CENTRAL                                  |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL                                              |  |  |  |  |  |  |  |  |  |
| JAIL, GURDASPUR,GURDASPUR                                           |  |  |  |  |  |  |  |  |  |
| OF PRISONS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| VN082022047265 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 130                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 8108 07029 SUPERINTENDENT,CENTRAL                                   |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL                                              |  |  |  |  |  |  |  |  |  |
| JAIL, GURDASPUR,GURDASPUR                                           |  |  |  |  |  |  |  |  |  |
| OF PRISONS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| VN082022047266 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 131                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 13894 07029 SUPERINTENDENT,CENTRAL                                  |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL                                              |  |  |  |  |  |  |  |  |  |
| JAIL, GURDASPUR,GURDASPUR                                           |  |  |  |  |  |  |  |  |  |
| OF PRISONS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| VN082022047267 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 132                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 18678 07029 SUPERINTENDENT,CENTRAL                                  |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL                                              |  |  |  |  |  |  |  |  |  |
| JAIL, GURDASPUR,GURDASPUR                                           |  |  |  |  |  |  |  |  |  |
| OF PRISONS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| VN082022047268 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 133                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 23629 07029 SUPERINTENDENT,CENTRAL                                  |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL                                              |  |  |  |  |  |  |  |  |  |
| JAIL, GURDASPUR,GURDASPUR                                           |  |  |  |  |  |  |  |  |  |
| OF PRISONS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| VN082022047269 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 134                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 49810 07029 SUPERINTENDENT,CENTRAL                                  |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL                                              |  |  |  |  |  |  |  |  |  |
| JAIL, GURDASPUR,GURDASPUR                                           |  |  |  |  |  |  |  |  |  |
| OF PRISONS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| VN082022047270 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 135                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 25950 07029 SUPERINTENDENT,CENTRAL                                  |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL                                              |  |  |  |  |  |  |  |  |  |
| JAIL, GURDASPUR,GURDASPUR                                           |  |  |  |  |  |  |  |  |  |
| OF PRISONS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| VN082022047271 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 135                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 25950 07029 SUPERINTENDENT,CENTRAL                                  |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL                                              |  |  |  |  |  |  |  |  |  |
| JAIL, GURDASPUR,GURDASPUR                                           |  |  |  |  |  |  |  |  |  |
| OF PRISONS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| VN082022047271 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 135                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 25950 07029 SUPERINTENDENT,CENTRAL                                  |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL                                              |  |  |  |  |  |  |  |  |  |
| JAIL, GURDASPUR,GURDASPUR                                           |  |  |  |  |  |  |  |  |  |
| OF PRISONS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| VN082022047271 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 135                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 25950 07029 SUPERINTENDENT,CENTRAL                                  |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL                                              |  |  |  |  |  |  |  |  |  |
| JAIL, GURDASPUR,GURDASPUR                                           |  |  |  |  |  |  |  |  |  |
| OF PRISONS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| VN082022047271 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 135                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 25950 07029 SUPERINTENDENT,CENTRAL                                  |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL                                              |  |  |  |  |  |  |  |  |  |
| JAIL, GURDASPUR,GURDASPUR                                           |  |  |  |  |  |  |  |  |  |
| OF PRISONS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| VN082022047271 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 135                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 25950 07029 SUPERINTENDENT,CENTRAL                                  |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL                                              |  |  |  |  |  |  |  |  |  |
| JAIL, GURDASPUR,GURDASPUR                                           |  |  |  |  |  |  |  |  |  |
| OF PRISONS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| VN082022047271 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 135                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 25950 07029 SUPERINTENDENT,CENTRAL                                  |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL                                              |  |  |  |  |  |  |  |  |  |
| JAIL, GURDASPUR,GURDASPUR                                           |  |  |  |  |  |  |  |  |  |
| OF PRISONS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| VN082022047271 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 135                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 25950 07029 SUPERINTENDENT,CENTRAL                                  |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL                                              |  |  |  |  |  |  |  |  |  |
| JAIL, GURDASPUR,GURDASPUR                                           |  |  |  |  |  |  |  |  |  |
| OF PRISONS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| VN082022047271 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 135                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 25950 07029 SUPERINTENDENT,CENTRAL                                  |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL                                              |  |  |  |  |  |  |  |  |  |
| JAIL, GURDASPUR,GURDASPUR                                           |  |  |  |  |  |  |  |  |  |
| OF PRISONS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| VN082022047271 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 135                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 25950 07029 SUPERINTENDENT,CENTRAL                                  |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL                                              |  |  |  |  |  |  |  |  |  |
| JAIL, GURDASPUR,GURDASPUR                                           |  |  |  |  |  |  |  |  |  |
| OF PRISONS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| VN082022047271 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 135                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 25950 07029 SUPERINTENDENT,CENTRAL                                  |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL                                              |  |  |  |  |  |  |  |  |  |
| JAIL, GURDASPUR,GURDASPUR                                           |  |  |  |  |  |  |  |  |  |
| OF PRISONS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| VN082022047271 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 135                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 25950 07029 SUPERINTENDENT,CENTRAL                                  |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL                                              |  |  |  |  |  |  |  |  |  |
| JAIL, GURDASPUR,GURDASPUR                                           |  |  |  |  |  |  |  |  |  |
| OF PRISONS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| VN082022047271 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 135                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 25950 07029 SUPERINTENDENT,CENTRAL                                  |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL                                              |  |  |  |  |  |  |  |  |  |
| JAIL, GURDASPUR,GURDASPUR                                           |  |  |  |  |  |  |  |  |  |
| OF PRISONS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| VN082022047271 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 135                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 25950 07029 SUPERINTENDENT,CENTRAL                                  |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL                                              |  |  |  |  |  |  |  |  |  |
| JAIL, GURDASPUR,GURDASPUR                                           |  |  |  |  |  |  |  |  |  |
| OF PRISONS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| VN082022047271 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 135                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 25950 07029 SUPERINTENDENT,CENTRAL                                  |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL                                              |  |  |  |  |  |  |  |  |  |
| JAIL, GURDASPUR,GURDASPUR                                           |  |  |  |  |  |  |  |  |  |
| OF PRISONS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| VN082022047271 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 135                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 25950 07029 SUPERINTENDENT,CENTRAL                                  |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL                                              |  |  |  |  |  |  |  |  |  |
| JAIL, GURDASPUR,GURDASPUR                                           |  |  |  |  |  |  |  |  |  |
| OF PRISONS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| VN082022047271 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 135                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 25950 07029 SUPERINTENDENT,CENTRAL                                  |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL                                              |  |  |  |  |  |  |  |  |  |
| JAIL, GURDASPUR,GURDASPUR                                           |  |  |  |  |  |  |  |  |  |
| OF PRISONS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| VN082022047271 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
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| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 135                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 25950 07029 SUPERINTENDENT,CENTRAL                                  |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL                                              |  |  |  |  |  |  |  |  |  |
| JAIL, GURDASPUR,GURDASPUR                                           |  |  |  |  |  |  |  |  |  |
| OF PRISONS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| VN082022047271 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 135                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 25950 07029 SUPERINTENDENT,CENTRAL                                  |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL                                              |  |  |  |  |  |  |  |  |  |
| JAIL, GURDASPUR,GURDASPUR                                           |  |  |  |  |  |  |  |  |  |
| OF PRISONS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| VN082022047271 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 135                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 25950 07029 SUPERINTENDENT,CENTRAL                                  |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL                                              |  |  |  |  |  |  |  |  |  |
| JAIL, GURDASPUR,GURDASPUR                                           |  |  |  |  |  |  |  |  |  |
| OF PRISONS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| VN082022047271 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 135                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 25950 07029 SUPERINTENDENT,CENTRAL                                  |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL                                              |  |  |  |  |  |  |  |  |  |
| JAIL, GURDASPUR,GURDASPUR                                           |  |  |  |  |  |  |  |  |  |
| OF PRISONS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| VN082022047271 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 135                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 25950 07029 SUPERINTENDENT,CENTRAL                                  |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL                                              |  |  |  |  |  |  |  |  |  |
| JAIL, GURDASPUR,GURDASPUR                                           |  |  |  |  |  |  |  |  |  |
| OF PRISONS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| VN082022047271 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 135                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 25950 07029 SUPERINTENDENT,CENTRAL                                  |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL                                              |  |  |  |  |  |  |  |  |  |
| JAIL, GURDASPUR,GURDASPUR                                           |  |  |  |  |  |  |  |  |  |
| OF PRISONS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| VN082022047271 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 135                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 25950 07029 SUPERINTENDENT,CENTRAL                                  |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL                                              |  |  |  |  |  |  |  |  |  |
| JAIL, GURDASPUR,GURDASPUR                                           |  |  |  |  |  |  |  |  |  |
| OF PRISONS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
| VN082022047271 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 135                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 25950 07029 SUPERINTENDENT,CENTRAL                                  |  |  |  |  |  |  |  |  |  |

| VCHR_DATA_0822.TXT                                                                         |                                                                     |                                                                     |                                       |            |              |                                                  |
|--------------------------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------|------------|--------------|--------------------------------------------------|
| WELFARE PROGRAMMES                                                                         |                                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |              |                                                  |
|                                                                                            | 0000 00 NO DETAILED HEAD                                            |                                                                     |                                       |            |              |                                                  |
| 91 MEDICAL REIMBURSEMENT                                                                   |                                                                     |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 136 | 11/08/2022 | 23791 07029  | SUPERINTENDENT,CENTRAL<br>2701 INSPECTOR GENERAL |
| JAIL, GURDASPUR,GURDASPUR<br>OF PRISONS,PUNJAB,                                            |                                                                     |                                                                     |                                       |            |              |                                                  |
| VN082022047272 01/08/2022 N DC07 C Medical Vouchers                                        |                                                                     | 0700 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60           | OTHER SOCIAL SECURITY AND                        |
| WELFARE PROGRAMMES                                                                         |                                                                     |                                                                     | 200 OTHER PROGRAMMES                  |            |              |                                                  |
|                                                                                            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |                                       |            |              |                                                  |
|                                                                                            | 0000 00 NO DETAILED HEAD                                            |                                                                     |                                       |            |              |                                                  |
| 91 MEDICAL REIMBURSEMENT                                                                   |                                                                     |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 137 | 11/08/2022 | 7280 07029   | SUPERINTENDENT,CENTRAL<br>2701 INSPECTOR GENERAL |
| JAIL, GURDASPUR,GURDASPUR<br>OF PRISONS,PUNJAB,                                            |                                                                     |                                                                     |                                       |            |              |                                                  |
| VN082022047273 01/08/2022 N DC07 C Medical Vouchers                                        |                                                                     | 0700 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60           | OTHER SOCIAL SECURITY AND                        |
| WELFARE PROGRAMMES                                                                         |                                                                     |                                                                     | 200 OTHER PROGRAMMES                  |            |              |                                                  |
|                                                                                            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |                                       |            |              |                                                  |
|                                                                                            | 0000 00 NO DETAILED HEAD                                            |                                                                     |                                       |            |              |                                                  |
| 91 MEDICAL REIMBURSEMENT                                                                   |                                                                     |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 138 | 11/08/2022 | 12775 07029  | SUPERINTENDENT,CENTRAL<br>2701 INSPECTOR GENERAL |
| JAIL, GURDASPUR,GURDASPUR<br>OF PRISONS,PUNJAB,                                            |                                                                     |                                                                     |                                       |            |              |                                                  |
| VN082022047274 01/08/2022 N DC07 C Medical Vouchers                                        |                                                                     | 0700 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60           | OTHER SOCIAL SECURITY AND                        |
| WELFARE PROGRAMMES                                                                         |                                                                     |                                                                     | 200 OTHER PROGRAMMES                  |            |              |                                                  |
|                                                                                            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |                                       |            |              |                                                  |
|                                                                                            | 0000 00 NO DETAILED HEAD                                            |                                                                     |                                       |            |              |                                                  |
| 91 MEDICAL REIMBURSEMENT                                                                   |                                                                     |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 139 | 11/08/2022 | 9034 07029   | SUPERINTENDENT,CENTRAL<br>2701 INSPECTOR GENERAL |
| JAIL, GURDASPUR,GURDASPUR<br>OF PRISONS,PUNJAB,                                            |                                                                     |                                                                     |                                       |            |              |                                                  |
| VN082022047275 01/08/2022 N DC07 C Medical Vouchers                                        |                                                                     | 0700 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60           | OTHER SOCIAL SECURITY AND                        |
| WELFARE PROGRAMMES                                                                         |                                                                     |                                                                     | 200 OTHER PROGRAMMES                  |            |              |                                                  |
|                                                                                            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |                                       |            |              |                                                  |
|                                                                                            | 0000 00 NO DETAILED HEAD                                            |                                                                     |                                       |            |              |                                                  |
| 91 MEDICAL REIMBURSEMENT                                                                   |                                                                     |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 140 | 11/08/2022 | 130164 07194 | CIVIL SURGEON,CIVIL<br>2101 PRINCIPAL            |
| SURGEON,GURDASPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                                     |                                                                     |                                       |            |              |                                                  |
| VN082022047276 01/08/2022 N DC07 C Medical Vouchers                                        |                                                                     | 0700 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60           | OTHER SOCIAL SECURITY AND                        |
| WELFARE PROGRAMMES                                                                         |                                                                     |                                                                     | 200 OTHER PROGRAMMES                  |            |              |                                                  |
|                                                                                            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |                                       |            |              |                                                  |
|                                                                                            | 0000 00 NO DETAILED HEAD                                            |                                                                     |                                       |            |              |                                                  |
| 91 MEDICAL REIMBURSEMENT                                                                   |                                                                     |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 141 | 11/08/2022 | 23991 07194  | CIVIL SURGEON,CIVIL<br>2101 PRINCIPAL            |
| SURGEON,GURDASPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                                     |                                                                     |                                       |            |              |                                                  |
| VN082022047280 01/08/2022 N DC07 C Medical Vouchers                                        |                                                                     | 0700 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60           | OTHER SOCIAL SECURITY AND                        |
| WELFARE PROGRAMMES                                                                         |                                                                     |                                                                     | 200 OTHER PROGRAMMES                  |            |              |                                                  |
|                                                                                            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |                                       |            |              |                                                  |
|                                                                                            | 0000 00 NO DETAILED HEAD                                            |                                                                     |                                       |            |              |                                                  |
| 91 MEDICAL REIMBURSEMENT                                                                   |                                                                     |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 145 | 11/08/2022 | 33372 07029  | SUPERINTENDENT,CENTRAL<br>2701 INSPECTOR GENERAL |
| JAIL, GURDASPUR,GURDASPUR<br>OF PRISONS,PUNJAB,                                            |                                                                     |                                                                     |                                       |            |              |                                                  |
| VN082022008950 01/08/2022 N DC07 C Medical Vouchers                                        |                                                                     | 0700 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60           | OTHER SOCIAL SECURITY AND                        |
| WELFARE PROGRAMMES                                                                         |                                                                     |                                                                     | 200 OTHER PROGRAMMES                  |            |              |                                                  |
|                                                                                            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |                                       |            |              |                                                  |
|                                                                                            | 0000 00 NO DETAILED HEAD                                            |                                                                     |                                       |            |              |                                                  |
| 91 MEDICAL REIMBURSEMENT                                                                   |                                                                     |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 14  | 02/08/2022 | 39874 07009  |                                                  |
| TEHSILDAR,GURDASPUR,GURDASPUR<br>1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |                                                                     |                                                                     |                                       |            |              |                                                  |
| VN082022008951 01/08/2022 N DC07 C Medical Vouchers                                        |                                                                     | 0700 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60           | OTHER SOCIAL SECURITY AND                        |
| WELFARE PROGRAMMES                                                                         |                                                                     |                                                                     | 200 OTHER PROGRAMMES                  |            |              |                                                  |
|                                                                                            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |                                       |            |              |                                                  |
|                                                                                            | 0000 00 NO DETAILED HEAD                                            |                                                                     |                                       |            |              |                                                  |
| 91 MEDICAL REIMBURSEMENT                                                                   |                                                                     |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 15  | 02/08/2022 | 23000 07234  | PRINCIPAL,GOVERNMENT<br>3901 DIRECTOR,           |
| POLYTECHNICAL, BATALA,GURDASPUR<br>TECHNICAL EDUCATION,PUNJAB,                             |                                                                     |                                                                     |                                       |            |              |                                                  |
| VN082022008952 01/08/2022 N DC07 C Medical Vouchers                                        |                                                                     | 0700 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60           | OTHER SOCIAL SECURITY AND                        |
| WELFARE PROGRAMMES                                                                         |                                                                     |                                                                     | 200 OTHER PROGRAMMES                  |            |              |                                                  |
|                                                                                            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |                                       |            |              |                                                  |
|                                                                                            | 0000 00 NO DETAILED HEAD                                            |                                                                     |                                       |            |              |                                                  |
| 91 MEDICAL REIMBURSEMENT                                                                   |                                                                     |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 16  | 02/08/2022 | 13004 07234  | PRINCIPAL,GOVERNMENT<br>3901 DIRECTOR,           |
| POLYTECHNICAL, BATALA,GURDASPUR<br>TECHNICAL EDUCATION,PUNJAB,                             |                                                                     |                                                                     |                                       |            |              |                                                  |
| VN082022008953 01/08/2022 N DC07 C Medical Vouchers                                        |                                                                     | 0700 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60           | OTHER SOCIAL SECURITY AND                        |
| WELFARE PROGRAMMES                                                                         |                                                                     |                                                                     | 200 OTHER PROGRAMMES                  |            |              |                                                  |

|                                                                        |                                       |            |             |                              |  |
|------------------------------------------------------------------------|---------------------------------------|------------|-------------|------------------------------|--|
| VCHR_DATA_0822.TXT                                                     |                                       |            |             |                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |            |             |                              |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |            |             |                              |  |
| 91 MEDICAL REIMBURSEMENT                                               | 11 HEALTH AND FAMILY WELFARE NT V 17  | 02/08/2022 | 13384 07009 |                              |  |
| TEHSILDAR, GURDASPUR, GURDASPUR                                        |                                       |            |             |                              |  |
| 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH            |                                       |            |             |                              |  |
|                                                                        |                                       |            |             |                              |  |
| VN082022008967 01/08/2022 N DC07 C Medical Vouchers                    | 0700 2235 SOCIAL SECURITY AND WELFARE |            |             | 60 OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                     | 200 OTHER PROGRAMMES                  |            |             |                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |            |             |                              |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |            |             |                              |  |
| 91 MEDICAL REIMBURSEMENT                                               | 11 HEALTH AND FAMILY WELFARE NT V 31  | 02/08/2022 | 3541 07238  | COMMANDING OFFICER, 7        |  |
| PUNJAB BN NCC, GURDASPUR, GURDASPUR                                    |                                       |            |             |                              |  |
| INSTRUCTION, SCHOOL, PUNJAB,                                           |                                       |            |             |                              |  |
|                                                                        |                                       |            |             |                              |  |
| VN082022008968 01/08/2022 N DC07 C Medical Vouchers                    | 0700 2235 SOCIAL SECURITY AND WELFARE |            |             | 60 OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                     | 200 OTHER PROGRAMMES                  |            |             |                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |            |             |                              |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |            |             |                              |  |
| 91 MEDICAL REIMBURSEMENT                                               | 11 HEALTH AND FAMILY WELFARE NT V 32  | 02/08/2022 | 18091 07238 | COMMANDING OFFICER, 7        |  |
| PUNJAB BN NCC, GURDASPUR, GURDASPUR                                    |                                       |            |             |                              |  |
| INSTRUCTION, SCHOOL, PUNJAB,                                           |                                       |            |             |                              |  |
|                                                                        |                                       |            |             |                              |  |
| VN082022008969 01/08/2022 N DC07 C Medical Vouchers                    | 0700 2235 SOCIAL SECURITY AND WELFARE |            |             | 60 OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                     | 200 OTHER PROGRAMMES                  |            |             |                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |            |             |                              |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |            |             |                              |  |
| 91 MEDICAL REIMBURSEMENT                                               | 11 HEALTH AND FAMILY WELFARE NT V 33  | 02/08/2022 | 12843 07238 | COMMANDING OFFICER, 7        |  |
| PUNJAB BN NCC, GURDASPUR, GURDASPUR                                    |                                       |            |             |                              |  |
| INSTRUCTION, SCHOOL, PUNJAB,                                           |                                       |            |             |                              |  |
|                                                                        |                                       |            |             |                              |  |
| VN082022009000 01/08/2022 N DC07 C Medical Vouchers                    | 0700 2235 SOCIAL SECURITY AND WELFARE |            |             | 60 OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                     | 200 OTHER PROGRAMMES                  |            |             |                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |            |             |                              |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |            |             |                              |  |
| 91 MEDICAL REIMBURSEMENT                                               | 11 HEALTH AND FAMILY WELFARE NT V 64  | 03/08/2022 | 47647 07214 | GENERAL MANAGER, PUNJAB      |  |
| ROADWAYS, BATALA                                                       |                                       |            |             |                              |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                       |            |             |                              |  |
|                                                                        |                                       |            |             |                              |  |
| VN082022009001 01/08/2022 N DC07 C Medical Vouchers                    | 0700 2235 SOCIAL SECURITY AND WELFARE |            |             | 60 OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                     | 200 OTHER PROGRAMMES                  |            |             |                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |            |             |                              |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |            |             |                              |  |
| 91 MEDICAL REIMBURSEMENT                                               | 11 HEALTH AND FAMILY WELFARE NT V 65  | 03/08/2022 | 7910 07214  | GENERAL MANAGER, PUNJAB      |  |
| ROADWAYS, BATALA                                                       |                                       |            |             |                              |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                       |            |             |                              |  |
|                                                                        |                                       |            |             |                              |  |
| VN082022009002 01/08/2022 N DC07 C Medical Vouchers                    | 0700 2235 SOCIAL SECURITY AND WELFARE |            |             | 60 OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                     | 200 OTHER PROGRAMMES                  |            |             |                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |            |             |                              |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |            |             |                              |  |
| 91 MEDICAL REIMBURSEMENT                                               | 11 HEALTH AND FAMILY WELFARE NT V 66  | 03/08/2022 | 7910 07214  | GENERAL MANAGER, PUNJAB      |  |
| ROADWAYS, BATALA                                                       |                                       |            |             |                              |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                       |            |             |                              |  |
|                                                                        |                                       |            |             |                              |  |
| VN082022009003 01/08/2022 N DC07 C Medical Vouchers                    | 0700 2235 SOCIAL SECURITY AND WELFARE |            |             | 60 OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                     | 200 OTHER PROGRAMMES                  |            |             |                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |            |             |                              |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |            |             |                              |  |
| 91 MEDICAL REIMBURSEMENT                                               | 11 HEALTH AND FAMILY WELFARE NT V 67  | 03/08/2022 | 11082 07214 | GENERAL MANAGER, PUNJAB      |  |
| ROADWAYS, BATALA                                                       |                                       |            |             |                              |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                       |            |             |                              |  |
|                                                                        |                                       |            |             |                              |  |
| VN082022009004 01/08/2022 N DC07 C Medical Vouchers                    | 0700 2235 SOCIAL SECURITY AND WELFARE |            |             | 60 OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                     | 200 OTHER PROGRAMMES                  |            |             |                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |            |             |                              |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |            |             |                              |  |
| 91 MEDICAL REIMBURSEMENT                                               | 11 HEALTH AND FAMILY WELFARE NT V 68  | 03/08/2022 | 42110 07214 | GENERAL MANAGER, PUNJAB      |  |
| ROADWAYS, BATALA                                                       |                                       |            |             |                              |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                       |            |             |                              |  |
|                                                                        |                                       |            |             |                              |  |
| VN082022009005 01/08/2022 N DC07 C Medical Vouchers                    | 0700 2235 SOCIAL SECURITY AND WELFARE |            |             | 60 OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                     | 200 OTHER PROGRAMMES                  |            |             |                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |            |             |                              |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |            |             |                              |  |
| 91 MEDICAL REIMBURSEMENT                                               | 11 HEALTH AND FAMILY WELFARE NT V 69  | 03/08/2022 | 25700 07214 | GENERAL MANAGER, PUNJAB      |  |
| ROADWAYS, BATALA                                                       |                                       |            |             |                              |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                       |            |             |                              |  |
|                                                                        |                                       |            |             |                              |  |
| VN082022009006 01/08/2022 N DC07 C Medical Vouchers                    | 0700 2235 SOCIAL SECURITY AND WELFARE |            |             | 60 OTHER SOCIAL SECURITY AND |  |



|                                                                                                  |                                                                     |                                                                     |  |  |                                       |            |              |                                                |      |
|--------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|--|--|---------------------------------------|------------|--------------|------------------------------------------------|------|
| VCHR_DATA_0822.TXT                                                                               |                                                                     |                                                                     |  |  |                                       |            |              |                                                |      |
| WELFARE PROGRAMMES                                                                               |                                                                     |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |              |                                                |      |
|                                                                                                  |                                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |                                       |            |              |                                                |      |
|                                                                                                  | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |                                       |            |              |                                                |      |
| 91 MEDICAL REIMBURSEMENT                                                                         |                                                                     |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 70  | 03/08/2022 | 14169 07214  | GENERAL MANAGER,PUNJAB<br>2101 PRINCIPAL       |      |
| ROADWAYS,BATALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,         |                                                                     |                                                                     |  |  |                                       |            |              |                                                |      |
| VN082022009007 01/08/2022 N DC07 C Medical Vouchers                                              |                                                                     | 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |                                       |            |              | 60 OTHER SOCIAL SECURITY AND                   |      |
| WELFARE PROGRAMMES                                                                               |                                                                     |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |              |                                                |      |
|                                                                                                  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |  |  |                                       |            |              |                                                |      |
|                                                                                                  | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |                                       |            |              |                                                |      |
| 91 MEDICAL REIMBURSEMENT                                                                         |                                                                     |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 71  | 03/08/2022 | 15383 07214  | GENERAL MANAGER,PUNJAB<br>2101 PRINCIPAL       |      |
| ROADWAYS,BATALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,         |                                                                     |                                                                     |  |  |                                       |            |              |                                                |      |
| VN082022009008 01/08/2022 N DC07 C Medical Vouchers                                              |                                                                     | 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |                                       |            |              | 60 OTHER SOCIAL SECURITY AND                   |      |
| WELFARE PROGRAMMES                                                                               |                                                                     |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |              |                                                |      |
|                                                                                                  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |  |  |                                       |            |              |                                                |      |
|                                                                                                  | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |                                       |            |              |                                                |      |
| 91 MEDICAL REIMBURSEMENT                                                                         |                                                                     |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 72  | 03/08/2022 | 17805 07214  | GENERAL MANAGER,PUNJAB<br>2101 PRINCIPAL       |      |
| ROADWAYS,BATALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,         |                                                                     |                                                                     |  |  |                                       |            |              |                                                |      |
| VN082022009009 01/08/2022 N DC07 C Medical Vouchers                                              |                                                                     | 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |                                       |            |              | 60 OTHER SOCIAL SECURITY AND                   |      |
| WELFARE PROGRAMMES                                                                               |                                                                     |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |              |                                                |      |
|                                                                                                  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |  |  |                                       |            |              |                                                |      |
|                                                                                                  | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |                                       |            |              |                                                |      |
| 91 MEDICAL REIMBURSEMENT                                                                         |                                                                     |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 73  | 03/08/2022 | 27353 07214  | GENERAL MANAGER,PUNJAB<br>2101 PRINCIPAL       |      |
| ROADWAYS,BATALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,         |                                                                     |                                                                     |  |  |                                       |            |              |                                                |      |
| VN082022009015 01/08/2022 N DC07 C Medical Vouchers                                              |                                                                     | 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |                                       |            |              | 60 OTHER SOCIAL SECURITY AND                   |      |
| WELFARE PROGRAMMES                                                                               |                                                                     |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |              |                                                |      |
|                                                                                                  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |  |  |                                       |            |              |                                                |      |
|                                                                                                  | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |                                       |            |              |                                                |      |
| 91 MEDICAL REIMBURSEMENT                                                                         |                                                                     |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 79  | 03/08/2022 | 10750 07005  | DISTRICT                                       | 0801 |
| ATTORNEY,GURDASPUR,GURDASPUR<br>DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |                                                                     |                                                                     |  |  |                                       |            |              |                                                |      |
| VN082022009020 01/08/2022 N DC07 C Medical Vouchers                                              |                                                                     | 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |                                       |            |              | 60 OTHER SOCIAL SECURITY AND                   |      |
| WELFARE PROGRAMMES                                                                               |                                                                     |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |              |                                                |      |
|                                                                                                  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |  |  |                                       |            |              |                                                |      |
|                                                                                                  | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |                                       |            |              |                                                |      |
| 91 MEDICAL REIMBURSEMENT                                                                         |                                                                     |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 84  | 03/08/2022 | 22201 07404  | DISTRICT AYURVEDIC &<br>1801 CHIEF SECRETARY,  |      |
| UNANI OFFICER,GURDASPUR,GURDASPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |                                                                     |                                                                     |  |  |                                       |            |              |                                                |      |
| VN082022009021 01/08/2022 N DC07 C Medical Vouchers                                              |                                                                     | 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |                                       |            |              | 60 OTHER SOCIAL SECURITY AND                   |      |
| WELFARE PROGRAMMES                                                                               |                                                                     |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |              |                                                |      |
|                                                                                                  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |  |  |                                       |            |              |                                                |      |
|                                                                                                  | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |                                       |            |              |                                                |      |
| 91 MEDICAL REIMBURSEMENT                                                                         |                                                                     |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 85  | 03/08/2022 | 106267 07404 | DISTRICT AYURVEDIC &<br>1801 CHIEF SECRETARY,  |      |
| UNANI OFFICER,GURDASPUR,GURDASPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |                                                                     |                                                                     |  |  |                                       |            |              |                                                |      |
| VN082022009022 01/08/2022 N DC07 C Medical Vouchers                                              |                                                                     | 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |                                       |            |              | 60 OTHER SOCIAL SECURITY AND                   |      |
| WELFARE PROGRAMMES                                                                               |                                                                     |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |              |                                                |      |
|                                                                                                  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |  |  |                                       |            |              |                                                |      |
|                                                                                                  | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |                                       |            |              |                                                |      |
| 91 MEDICAL REIMBURSEMENT                                                                         |                                                                     |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 86  | 03/08/2022 | 19480 07404  | DISTRICT AYURVEDIC &<br>1801 CHIEF SECRETARY,  |      |
| UNANI OFFICER,GURDASPUR,GURDASPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |                                                                     |                                                                     |  |  |                                       |            |              |                                                |      |
| VN082022047364 01/08/2022 N DC07 C Medical Vouchers                                              |                                                                     | 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |                                       |            |              | 60 OTHER SOCIAL SECURITY AND                   |      |
| WELFARE PROGRAMMES                                                                               |                                                                     |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |              |                                                |      |
|                                                                                                  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |  |  |                                       |            |              |                                                |      |
|                                                                                                  | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |                                       |            |              |                                                |      |
| 91 MEDICAL REIMBURSEMENT                                                                         |                                                                     |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 229 | 11/08/2022 | 28779 07485  | PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC  |      |
| SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |                                                                     |                                                                     |  |  |                                       |            |              |                                                |      |
| VN082022047371 01/08/2022 N DC07 C Medical Vouchers                                              |                                                                     | 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |                                       |            |              | 60 OTHER SOCIAL SECURITY AND                   |      |
| WELFARE PROGRAMMES                                                                               |                                                                     |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |              |                                                |      |
|                                                                                                  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |  |  |                                       |            |              |                                                |      |
|                                                                                                  | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |                                       |            |              |                                                |      |
| 91 MEDICAL REIMBURSEMENT                                                                         |                                                                     |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 236 | 12/08/2022 | 23709 07141  | PRINCIPAL, GOVERNMENT<br>4204 DIRECTOR, PUBLIC |      |
| SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |                                                                     |                                                                     |  |  |                                       |            |              |                                                |      |
| VN082022047379 01/08/2022 N DC07 C Medical Vouchers                                              |                                                                     | 0700 2235 SOCIAL SECURITY AND WELFARE                               |  |  |                                       |            |              | 60 OTHER SOCIAL SECURITY AND                   |      |
| WELFARE PROGRAMMES                                                                               |                                                                     |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |              |                                                |      |

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| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                   |                                       |            |              |                                               |
| 0000 00 NO DETAILED HEAD                                                                              |                                       |            |              |                                               |
| 91 MEDICAL REIMBURSEMENT                                                                              | 11 HEALTH AND FAMILY WELFARE NT V 244 | 12/08/2022 | 98885 07589  | BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL    |
| PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN DEVELOPMENT & PANCHAYATS,PUNJAB, |                                       |            |              |                                               |
| VN082022047380 01/08/2022 N DC07 C Medical Vouchers                                                   |                                       |            |              |                                               |
| WELFARE PROGRAMMES                                                                                    | 0700 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                   |                                       |            |              |                                               |
| 0000 00 NO DETAILED HEAD                                                                              |                                       |            |              |                                               |
| 91 MEDICAL REIMBURSEMENT                                                                              | 11 HEALTH AND FAMILY WELFARE NT V 245 | 12/08/2022 | 34609 07589  | BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL    |
| PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN DEVELOPMENT & PANCHAYATS,PUNJAB, |                                       |            |              |                                               |
| VN082022047381 01/08/2022 N DC07 C Medical Vouchers                                                   |                                       |            |              |                                               |
| WELFARE PROGRAMMES                                                                                    | 0700 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                   |                                       |            |              |                                               |
| 0000 00 NO DETAILED HEAD                                                                              |                                       |            |              |                                               |
| 91 MEDICAL REIMBURSEMENT                                                                              | 11 HEALTH AND FAMILY WELFARE NT V 246 | 12/08/2022 | 97719 07589  | BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL    |
| PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN DEVELOPMENT & PANCHAYATS,PUNJAB, |                                       |            |              |                                               |
| VN082022047382 01/08/2022 N DC07 C Medical Vouchers                                                   |                                       |            |              |                                               |
| WELFARE PROGRAMMES                                                                                    | 0700 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                   |                                       |            |              |                                               |
| 0000 00 NO DETAILED HEAD                                                                              |                                       |            |              |                                               |
| 91 MEDICAL REIMBURSEMENT                                                                              | 11 HEALTH AND FAMILY WELFARE NT V 247 | 12/08/2022 | 179669 07589 | BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL    |
| PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN DEVELOPMENT & PANCHAYATS,PUNJAB, |                                       |            |              |                                               |
| VN082022047383 01/08/2022 N DC07 C Medical Vouchers                                                   |                                       |            |              |                                               |
| WELFARE PROGRAMMES                                                                                    | 0700 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                   |                                       |            |              |                                               |
| 0000 00 NO DETAILED HEAD                                                                              |                                       |            |              |                                               |
| 91 MEDICAL REIMBURSEMENT                                                                              | 11 HEALTH AND FAMILY WELFARE NT V 248 | 12/08/2022 | 16709 07589  | BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL    |
| PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN DEVELOPMENT & PANCHAYATS,PUNJAB, |                                       |            |              |                                               |
| VN082022047384 01/08/2022 N DC07 C Medical Vouchers                                                   |                                       |            |              |                                               |
| WELFARE PROGRAMMES                                                                                    | 0700 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                   |                                       |            |              |                                               |
| 0000 00 NO DETAILED HEAD                                                                              |                                       |            |              |                                               |
| 91 MEDICAL REIMBURSEMENT                                                                              | 11 HEALTH AND FAMILY WELFARE NT V 249 | 12/08/2022 | 20439 07589  | BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL    |
| PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN DEVELOPMENT & PANCHAYATS,PUNJAB, |                                       |            |              |                                               |
| VN082022047385 01/08/2022 N DC07 C Medical Vouchers                                                   |                                       |            |              |                                               |
| WELFARE PROGRAMMES                                                                                    | 0700 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                   |                                       |            |              |                                               |
| 0000 00 NO DETAILED HEAD                                                                              |                                       |            |              |                                               |
| 91 MEDICAL REIMBURSEMENT                                                                              | 11 HEALTH AND FAMILY WELFARE NT V 250 | 12/08/2022 | 4104 07589   | BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL    |
| PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN DEVELOPMENT & PANCHAYATS,PUNJAB, |                                       |            |              |                                               |
| VN082022047281 01/08/2022 N DC07 C Medical Vouchers                                                   |                                       |            |              |                                               |
| WELFARE PROGRAMMES                                                                                    | 0700 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                   |                                       |            |              |                                               |
| 0000 00 NO DETAILED HEAD                                                                              |                                       |            |              |                                               |
| 91 MEDICAL REIMBURSEMENT                                                                              | 11 HEALTH AND FAMILY WELFARE NT V 146 | 11/08/2022 | 48220 07029  | SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL |
| JAIL, GURDASPUR,GURDASPUR OF PRISONS,PUNJAB,                                                          |                                       |            |              |                                               |
| VN082022047282 01/08/2022 N DC07 C Medical Vouchers                                                   |                                       |            |              |                                               |
| WELFARE PROGRAMMES                                                                                    | 0700 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                   |                                       |            |              |                                               |
| 0000 00 NO DETAILED HEAD                                                                              |                                       |            |              |                                               |
| 91 MEDICAL REIMBURSEMENT                                                                              | 11 HEALTH AND FAMILY WELFARE NT V 147 | 11/08/2022 | 16156 07285  | DISTRICT PUBLIC RELATION 5401 DIRECTOR,       |
| OFFICER,GURDASPUR,GURDASPUR INFORMATION & PUBLIC RELATION,PUNJAB,                                     |                                       |            |              |                                               |
| VN082022047283 01/08/2022 N DC07 C Medical Vouchers                                                   |                                       |            |              |                                               |
| WELFARE PROGRAMMES                                                                                    | 0700 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                   |                                       |            |              |                                               |
| 0000 00 NO DETAILED HEAD                                                                              |                                       |            |              |                                               |
| 91 MEDICAL REIMBURSEMENT                                                                              | 11 HEALTH AND FAMILY WELFARE NT V 148 | 11/08/2022 | 135422 07285 | DISTRICT PUBLIC RELATION 5401 DIRECTOR,       |
| OFFICER,GURDASPUR,GURDASPUR INFORMATION & PUBLIC RELATION,PUNJAB,                                     |                                       |            |              |                                               |
| VN082022047284 01/08/2022 N DC07 C Medical Vouchers                                                   |                                       |            |              |                                               |
| WELFARE PROGRAMMES                                                                                    | 0700 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                   |                                       |            |              |                                               |
| 0000 00 NO DETAILED HEAD                                                                              |                                       |            |              |                                               |
| 91 MEDICAL REIMBURSEMENT                                                                              | 11 HEALTH AND FAMILY WELFARE NT V 149 | 11/08/2022 | 18608 07164  | PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC   |
| SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR                                                            |                                       |            |              |                                               |



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| INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  |                                                                     |                                  |            |                                  |  |                              |
| VN082022047287 01/08/2022 N DC07 C Medical Vouchers |  |  |  |                                                                     |                                  |            |                                  |  |                              |
| WELFARE PROGRAMMES                                  |  |  |  | 0700                                                                | 2235 SOCIAL SECURITY AND WELFARE |            | 200 OTHER PROGRAMMES             |  | 60 OTHER SOCIAL SECURITY AND |
|                                                     |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                  |            |                                  |  |                              |
|                                                     |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                  |            |                                  |  |                              |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 152                               |                                  | 11/08/2022 | 21000 07486 PRINCIPAL,GOVERNMENT |  |                              |
| SENIOR SECONDARY SCHOOL, SUJJANPUR,GURDASPUR        |  |  |  | 4204 DIRECTOR, PUBL                                                 |                                  |            |                                  |  |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  |                                                                     |                                  |            |                                  |  |                              |
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| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
|-----------------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|------------------------------------|-----------------------------|------------------------------------------------------------|
| VN082022047299                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0700 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                            |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 164 | 11/08/2022                  | 36762 07500 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC |
| SCHOOL, TIBBER,GURDASPUR                                              |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                       |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| VN082022047300                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0700 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                            |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 165 | 11/08/2022                  | 6530 07214 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL           |
| ROADWAYS,BATALA                                                       |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| VN082022047301                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0700 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                            |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 166 | 11/08/2022                  | 9555 07214 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL           |
| ROADWAYS,BATALA                                                       |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| VN082022047302                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0700 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                            |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 167 | 11/08/2022                  | 16236 07214 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL          |
| ROADWAYS,BATALA                                                       |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| VN082022047303                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0700 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                            |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 168 | 11/08/2022                  | 45235 07214 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL          |
| ROADWAYS,BATALA                                                       |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| VN082022008998                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0700 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                            |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 62  | 03/08/2022                  | 35027 07214 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL          |
| ROADWAYS,BATALA                                                       |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| VN082022008999                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0700 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                            |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 63  | 03/08/2022                  | 3710 07214 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL           |
| ROADWAYS,BATALA                                                       |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| VN082022047321                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0700 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                            |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 186 | 11/08/2022                  | 21588 07214 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL          |
| ROADWAYS,BATALA                                                       |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| VN082022047322                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0700 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                            |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 187 | 11/08/2022                  | 8850 07214 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL           |
| ROADWAYS,BATALA                                                       |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| VN082022047323                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0700 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                            |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 188 | 11/08/2022                  | 33045 07178 BLOCK PRIMARY EDUCATION                        |

|                                                                                                                               |  |  |  |  |  |  |  |  |  |                |  |
|-------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------|--|
| VCHR_DATA_0822.TXT                                                                                                            |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                |  |
| VN082022047329 01/08/2022 N DC07 C Medical Vouchers                                                                           |  |  |  |  |  |  |  |  |  |                |  |
| WELFARE PROGRAMMES                                                                                                            |  |  |  |  |  |  |  |  |  |                |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                                                                                         |  |  |  |  |  |  |  |  |  |                |  |
| 200 OTHER PROGRAMMES                                                                                                          |  |  |  |  |  |  |  |  |  |                |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                                  |  |  |  |  |  |  |  |  |  |                |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                           |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| 11 HEALTH AND FAMILY WELFARE NT V 194                                                                                         |  |  |  |  |  |  |  |  |  |                |  |
| 11/08/2022                                                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| 88937 07306 DISTRICT SOCIAL SECURITY                                                                                          |  |  |  |  |  |  |  |  |  |                |  |
| 5801 DIRECTOR, SOCIAL                                                                                                         |  |  |  |  |  |  |  |  |  |                |  |
| OFFICER,,GURDASPUR,GURDASPUR<br>WELFARE,PUNJAB,                                                                               |  |  |  |  |  |  |  |  |  |                |  |
| VN082022047330 01/08/2022 N DC07 C Medical Vouchers                                                                           |  |  |  |  |  |  |  |  |  |                |  |
| WELFARE PROGRAMMES                                                                                                            |  |  |  |  |  |  |  |  |  |                |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                                                                                         |  |  |  |  |  |  |  |  |  |                |  |
| 200 OTHER PROGRAMMES                                                                                                          |  |  |  |  |  |  |  |  |  |                |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                                  |  |  |  |  |  |  |  |  |  |                |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                           |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| 11 HEALTH AND FAMILY WELFARE NT V 195                                                                                         |  |  |  |  |  |  |  |  |  |                |  |
| 11/08/2022                                                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| 25088 07359 DEPUTY                                                                                                            |  |  |  |  |  |  |  |  |  |                |  |
| 7202                                                                                                                          |  |  |  |  |  |  |  |  |  |                |  |
| REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR<br>REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                             |  |  |  |  |  |  |  |  |  |                |  |
| VN082022047331 01/08/2022 N DC07 C Medical Vouchers                                                                           |  |  |  |  |  |  |  |  |  |                |  |
| WELFARE PROGRAMMES                                                                                                            |  |  |  |  |  |  |  |  |  |                |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                                                                                         |  |  |  |  |  |  |  |  |  |                |  |
| 200 OTHER PROGRAMMES                                                                                                          |  |  |  |  |  |  |  |  |  |                |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                                  |  |  |  |  |  |  |  |  |  |                |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                           |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| 11 HEALTH AND FAMILY WELFARE NT V 196                                                                                         |  |  |  |  |  |  |  |  |  |                |  |
| 11/08/2022                                                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| 16783 07359 DEPUTY                                                                                                            |  |  |  |  |  |  |  |  |  |                |  |
| 7202                                                                                                                          |  |  |  |  |  |  |  |  |  |                |  |
| REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR<br>REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                             |  |  |  |  |  |  |  |  |  |                |  |
| VN082022047332 01/08/2022 N DC07 C Medical Vouchers                                                                           |  |  |  |  |  |  |  |  |  |                |  |
| WELFARE PROGRAMMES                                                                                                            |  |  |  |  |  |  |  |  |  |                |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                                                                                         |  |  |  |  |  |  |  |  |  |                |  |
| 200 OTHER PROGRAMMES                                                                                                          |  |  |  |  |  |  |  |  |  |                |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                                  |  |  |  |  |  |  |  |  |  |                |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                           |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| 11 HEALTH AND FAMILY WELFARE NT V 197                                                                                         |  |  |  |  |  |  |  |  |  |                |  |
| 11/08/2022                                                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| 18150 07359 DEPUTY                                                                                                            |  |  |  |  |  |  |  |  |  |                |  |
| 7202                                                                                                                          |  |  |  |  |  |  |  |  |  |                |  |
| REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR<br>REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                             |  |  |  |  |  |  |  |  |  |                |  |
| VN082022047333 01/08/2022 N DC07 C Medical Vouchers                                                                           |  |  |  |  |  |  |  |  |  |                |  |
| WELFARE PROGRAMMES                                                                                                            |  |  |  |  |  |  |  |  |  |                |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                                                                                         |  |  |  |  |  |  |  |  |  |                |  |
| 200 OTHER PROGRAMMES                                                                                                          |  |  |  |  |  |  |  |  |  |                |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                                  |  |  |  |  |  |  |  |  |  |                |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                           |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| 11 HEALTH AND FAMILY WELFARE NT V 198                                                                                         |  |  |  |  |  |  |  |  |  |                |  |
| 11/08/2022                                                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| 26000 07359 DEPUTY                                                                                                            |  |  |  |  |  |  |  |  |  |                |  |
| 7202                                                                                                                          |  |  |  |  |  |  |  |  |  |                |  |
| REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR<br>REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                             |  |  |  |  |  |  |  |  |  |                |  |
| VN082022047334 01/08/2022 N DC07 C Medical Vouchers                                                                           |  |  |  |  |  |  |  |  |  |                |  |
| WELFARE PROGRAMMES                                                                                                            |  |  |  |  |  |  |  |  |  |                |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                                                                                         |  |  |  |  |  |  |  |  |  |                |  |
| 200 OTHER PROGRAMMES                                                                                                          |  |  |  |  |  |  |  |  |  |                |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                                  |  |  |  |  |  |  |  |  |  |                |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                           |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| 11 HEALTH AND FAMILY WELFARE NT V 199                                                                                         |  |  |  |  |  |  |  |  |  |                |  |
| 11/08/2022                                                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| 60217 07359 DEPUTY                                                                                                            |  |  |  |  |  |  |  |  |  |                |  |
| 7202                                                                                                                          |  |  |  |  |  |  |  |  |  |                |  |
| REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR<br>REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                             |  |  |  |  |  |  |  |  |  |                |  |
| VN082022047337 01/08/2022 N DC07 C Medical Vouchers                                                                           |  |  |  |  |  |  |  |  |  |                |  |
| WELFARE PROGRAMMES                                                                                                            |  |  |  |  |  |  |  |  |  |                |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                                                                                         |  |  |  |  |  |  |  |  |  |                |  |
| 200 OTHER PROGRAMMES                                                                                                          |  |  |  |  |  |  |  |  |  |                |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                                  |  |  |  |  |  |  |  |  |  |                |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                           |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| 11 HEALTH AND FAMILY WELFARE NT V 202                                                                                         |  |  |  |  |  |  |  |  |  |                |  |
| 11/08/2022                                                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| 406683 07013 ASSISTANT EXCISE AND                                                                                             |  |  |  |  |  |  |  |  |  |                |  |
| 1201 EXCISE AND                                                                                                               |  |  |  |  |  |  |  |  |  |                |  |
| TAXATION COMMISSIONER,GURDASPUR,GURDASPUR<br>TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                              |  |  |  |  |  |  |  |  |  |                |  |
| VN082022047342 01/08/2022 N DC07 C Medical Vouchers                                                                           |  |  |  |  |  |  |  |  |  |                |  |
| WELFARE PROGRAMMES                                                                                                            |  |  |  |  |  |  |  |  |  |                |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                                                                                         |  |  |  |  |  |  |  |  |  |                |  |
| 200 OTHER PROGRAMMES                                                                                                          |  |  |  |  |  |  |  |  |  |                |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                                  |  |  |  |  |  |  |  |  |  |                |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                           |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| 11 HEALTH AND FAMILY WELFARE NT V 207                                                                                         |  |  |  |  |  |  |  |  |  |                |  |
| 11/08/2022                                                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| 17329 07398 GENERAL MANAGER,PUNJAB                                                                                            |  |  |  |  |  |  |  |  |  |                |  |
| 1301 DIRECTOR, STATE                                                                                                          |  |  |  |  |  |  |  |  |  |                |  |
| ROADWAYS, PATHANKOT,GURDASPUR<br>TRANSPORT,PUNJAB, CHANDIGARH,                                                                |  |  |  |  |  |  |  |  |  |                |  |
| VN082022047343 01/08/2022 N DC07 C Medical Vouchers                                                                           |  |  |  |  |  |  |  |  |  |                |  |
| WELFARE PROGRAMMES                                                                                                            |  |  |  |  |  |  |  |  |  |                |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                                                                                         |  |  |  |  |  |  |  |  |  |                |  |
| 200 OTHER PROGRAMMES                                                                                                          |  |  |  |  |  |  |  |  |  |                |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                                  |  |  |  |  |  |  |  |  |  |                |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                           |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| 11 HEALTH AND FAMILY WELFARE NT V 208                                                                                         |  |  |  |  |  |  |  |  |  |                |  |
| 11/08/2022                                                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| 9325 07398 GENERAL MANAGER,PUNJAB                                                                                             |  |  |  |  |  |  |  |  |  |                |  |
| 1301 DIRECTOR, STATE                                                                                                          |  |  |  |  |  |  |  |  |  |                |  |
| ROADWAYS, PATHANKOT,GURDASPUR<br>TRANSPORT,PUNJAB, CHANDIGARH,                                                                |  |  |  |  |  |  |  |  |  |                |  |
| VN082022047344 01/08/2022 N DC07 C Medical Vouchers                                                                           |  |  |  |  |  |  |  |  |  |                |  |
| WELFARE PROGRAMMES                                                                                                            |  |  |  |  |  |  |  |  |  |                |  |
| 0700 2235 SOCIAL SECURITY AND WELFARE                                                                                         |  |  |  |  |  |  |  |  |  |                |  |
| 200 OTHER PROGRAMMES                                                                                                          |  |  |  |  |  |  |  |  |  |                |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                                  |  |  |  |  |  |  |  |  |  |                |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                           |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |                |  |



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| 91 MEDICAL REIMBURSEMENT<br>ROADWAYS, PATHANKOT,GURDASPUR<br>TRANSPORT,PUNJAB, CHANDIGARH, |                                       |                                  |                              | 11 HEALTH AND FAMILY WELFARE NT V 209 | 11/08/2022  | 17551 07398                                           | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |  |  |  |
| VN082022047345 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                  | 0700 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES             | 60 OTHER SOCIAL SECURITY AND |                                       |             |                                                       |                                                |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                        |                                       |                                  |                              |                                       |             |                                                       |                                                |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |                                       |                                  |                              |                                       |             |                                                       |                                                |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>ROADWAYS, PATHANKOT,GURDASPUR<br>TRANSPORT,PUNJAB, CHANDIGARH, |                                       |                                  |                              | 11 HEALTH AND FAMILY WELFARE NT V 210 | 11/08/2022  | 12439 07398                                           | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |  |  |  |
| VN082022047346 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                  | 0700 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES             | 60 OTHER SOCIAL SECURITY AND |                                       |             |                                                       |                                                |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                        |                                       |                                  |                              |                                       |             |                                                       |                                                |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |                                       |                                  |                              |                                       |             |                                                       |                                                |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>ROADWAYS, PATHANKOT,GURDASPUR<br>TRANSPORT,PUNJAB, CHANDIGARH, |                                       |                                  |                              | 11 HEALTH AND FAMILY WELFARE NT V 211 | 11/08/2022  | 15250 07398                                           | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |  |  |  |
| VN082022047347 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                  | 0700 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES             | 60 OTHER SOCIAL SECURITY AND |                                       |             |                                                       |                                                |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                        |                                       |                                  |                              |                                       |             |                                                       |                                                |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |                                       |                                  |                              |                                       |             |                                                       |                                                |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>ROADWAYS, PATHANKOT,GURDASPUR<br>TRANSPORT,PUNJAB, CHANDIGARH, |                                       |                                  |                              | 11 HEALTH AND FAMILY WELFARE NT V 212 | 11/08/2022  | 16348 07398                                           | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |  |  |  |
| VN082022047348 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                  | 0700 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES             | 60 OTHER SOCIAL SECURITY AND |                                       |             |                                                       |                                                |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                        |                                       |                                  |                              |                                       |             |                                                       |                                                |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |                                       |                                  |                              |                                       |             |                                                       |                                                |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>ROADWAYS, PATHANKOT,GURDASPUR<br>TRANSPORT,PUNJAB, CHANDIGARH, |                                       |                                  |                              | 11 HEALTH AND FAMILY WELFARE NT V 213 | 11/08/2022  | 16883 07398                                           | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |  |  |  |
| VN082022047349 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                  | 0700 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES             | 60 OTHER SOCIAL SECURITY AND |                                       |             |                                                       |                                                |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                        |                                       |                                  |                              |                                       |             |                                                       |                                                |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |                                       |                                  |                              |                                       |             |                                                       |                                                |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>ROADWAYS, PATHANKOT,GURDASPUR<br>TRANSPORT,PUNJAB, CHANDIGARH, |                                       |                                  |                              | 11 HEALTH AND FAMILY WELFARE NT V 214 | 11/08/2022  | 17900 07398                                           | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |  |  |  |
| VN082022047350 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                  | 0700 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES             | 60 OTHER SOCIAL SECURITY AND |                                       |             |                                                       |                                                |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                        |                                       |                                  |                              |                                       |             |                                                       |                                                |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |                                       |                                  |                              |                                       |             |                                                       |                                                |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>ROADWAYS, PATHANKOT,GURDASPUR<br>TRANSPORT,PUNJAB, CHANDIGARH, |                                       |                                  |                              | 11 HEALTH AND FAMILY WELFARE NT V 215 | 11/08/2022  | 23000 07398                                           | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |  |  |  |
| VN082022047351 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                  | 0700 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES             | 60 OTHER SOCIAL SECURITY AND |                                       |             |                                                       |                                                |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                        |                                       |                                  |                              |                                       |             |                                                       |                                                |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |                                       |                                  |                              |                                       |             |                                                       |                                                |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>ROADWAYS, PATHANKOT,GURDASPUR<br>TRANSPORT,PUNJAB, CHANDIGARH, |                                       |                                  |                              | 11 HEALTH AND FAMILY WELFARE NT V 216 | 11/08/2022  | 10396 07398                                           | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |  |  |  |
| VN082022047352 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                  | 0700 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES             | 60 OTHER SOCIAL SECURITY AND |                                       |             |                                                       |                                                |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                        |                                       |                                  |                              |                                       |             |                                                       |                                                |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |                                       |                                  |                              |                                       |             |                                                       |                                                |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>ROADWAYS, PATHANKOT,GURDASPUR<br>TRANSPORT,PUNJAB, CHANDIGARH, |                                       |                                  |                              | 11 HEALTH AND FAMILY WELFARE NT V 217 | 11/08/2022  | 5500 07398                                            | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |  |  |  |
| VN082022047353 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                  | 0700 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES             | 60 OTHER SOCIAL SECURITY AND |                                       |             |                                                       |                                                |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                        |                                       |                                  |                              |                                       |             |                                                       |                                                |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |                                       |                                  |                              |                                       |             |                                                       |                                                |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>ROADWAYS, PATHANKOT,GURDASPUR<br>TRANSPORT,PUNJAB, CHANDIGARH, |                                       |                                  |                              | 11 HEALTH AND FAMILY WELFARE NT V 218 | 11/08/2022  | 11014 07398                                           | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |  |  |  |
| VN082022063600 01/08/2022 N DC07 C Medical Vouchers                                        | 0700 3456 CIVIL SUPPLIES              | 001 DIRECTION AND ADMINISTRATION |                              |                                       |             |                                                       |                                                |  |  |  |  |
| 01 DIRECTION                                                                               |                                       |                                  |                              |                                       |             |                                                       |                                                |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |                                       |                                  |                              |                                       |             |                                                       |                                                |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>SUPPLIES,GURDASPUR<br>SUPPLIES,PUNJAB,CHANDIGARH               |                                       | 09 FOOD AND SUPPLIES             | NT V 31                      | 16/08/2022                            | 23500 07443 | CONTROLLER,DISTRICT FOOD AND<br>8001 DIRECTOR, FOOD & |                                                |  |  |  |  |
| VN082022063601 01/08/2022 N DC07 C Medical Vouchers                                        | 0700 3456 CIVIL SUPPLIES              |                                  |                              |                                       |             |                                                       |                                                |  |  |  |  |
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|---------------------------------------------------------------------|--|--|--|--|----------------------------------|---------|-----------------------------|------------------------------|----------------------------------------------------|
| VCHR_DATA_0822.TXT                                                  |  |  |  |  |                                  |         |                             |                              |                                                    |
|                                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |                             |                              |                                                    |
| 01 DIRECTION                                                        |  |  |  |  |                                  |         |                             |                              |                                                    |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                  |         |                             |                              |                                                    |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |                                  |         |                             |                              |                                                    |
| SUPPLIES, GURDASPUR                                                 |  |  |  |  | 09 FOOD AND SUPPLIES             | NT V 32 | 16/08/2022                  | 13936 07443                  | CONTROLLER,DISTRICT FOOD AND 8001 DIRECTOR, FOOD & |
| SUPPLIES, PUNJAB, CHANDIGARH                                        |  |  |  |  |                                  |         |                             |                              |                                                    |
| VN082022063602 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  | 0700                             | 3456    | CIVIL SUPPLIES              | 00 NON SUB MAJOR HEAD        |                                                    |
| 01 DIRECTION                                                        |  |  |  |  |                                  |         |                             |                              |                                                    |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                  |         |                             |                              |                                                    |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |                                  |         |                             |                              |                                                    |
| SUPPLIES, GURDASPUR                                                 |  |  |  |  | 09 FOOD AND SUPPLIES             | NT V 33 | 16/08/2022                  | 77469 07443                  | CONTROLLER,DISTRICT FOOD AND 8001 DIRECTOR, FOOD & |
| SUPPLIES, PUNJAB, CHANDIGARH                                        |  |  |  |  |                                  |         |                             |                              |                                                    |
| VN082022063603 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  | 0700                             | 3456    | CIVIL SUPPLIES              | 00 NON SUB MAJOR HEAD        |                                                    |
| 01 DIRECTION                                                        |  |  |  |  |                                  |         |                             |                              |                                                    |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                  |         |                             |                              |                                                    |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |                                  |         |                             |                              |                                                    |
| SUPPLIES, GURDASPUR                                                 |  |  |  |  | 09 FOOD AND SUPPLIES             | NT V 34 | 16/08/2022                  | 9190 07443                   | CONTROLLER,DISTRICT FOOD AND 8001 DIRECTOR, FOOD & |
| SUPPLIES, PUNJAB, CHANDIGARH                                        |  |  |  |  |                                  |         |                             |                              |                                                    |
| VN082022063604 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  | 0700                             | 3456    | CIVIL SUPPLIES              | 00 NON SUB MAJOR HEAD        |                                                    |
| 01 DIRECTION                                                        |  |  |  |  |                                  |         |                             |                              |                                                    |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                  |         |                             |                              |                                                    |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |                                  |         |                             |                              |                                                    |
| SUPPLIES, GURDASPUR                                                 |  |  |  |  | 09 FOOD AND SUPPLIES             | NT V 35 | 16/08/2022                  | 24056 07443                  | CONTROLLER,DISTRICT FOOD AND 8001 DIRECTOR, FOOD & |
| SUPPLIES, PUNJAB, CHANDIGARH                                        |  |  |  |  |                                  |         |                             |                              |                                                    |
| VN082022063599 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  | 0700                             | 3456    | CIVIL SUPPLIES              | 00 NON SUB MAJOR HEAD        |                                                    |
| 01 DIRECTION                                                        |  |  |  |  |                                  |         |                             |                              |                                                    |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                  |         |                             |                              |                                                    |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |                                  |         |                             |                              |                                                    |
| SUPPLIES, GURDASPUR                                                 |  |  |  |  | 09 FOOD AND SUPPLIES             | NT V 30 | 16/08/2022                  | 18665 07443                  | CONTROLLER,DISTRICT FOOD AND 8001 DIRECTOR, FOOD & |
| SUPPLIES, PUNJAB, CHANDIGARH                                        |  |  |  |  |                                  |         |                             |                              |                                                    |
| VN082022063606 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  | 0700                             | 3456    | CIVIL SUPPLIES              | 00 NON SUB MAJOR HEAD        |                                                    |
| 01 DIRECTION                                                        |  |  |  |  |                                  |         |                             |                              |                                                    |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                  |         |                             |                              |                                                    |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |                                  |         |                             |                              |                                                    |
| SUPPLIES, GURDASPUR                                                 |  |  |  |  | 09 FOOD AND SUPPLIES             | NT V 37 | 16/08/2022                  | 19431 07443                  | CONTROLLER,DISTRICT FOOD AND 8001 DIRECTOR, FOOD & |
| SUPPLIES, PUNJAB, CHANDIGARH                                        |  |  |  |  |                                  |         |                             |                              |                                                    |
| VN082022063607 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  | 0700                             | 3456    | CIVIL SUPPLIES              | 00 NON SUB MAJOR HEAD        |                                                    |
| 01 DIRECTION                                                        |  |  |  |  |                                  |         |                             |                              |                                                    |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                  |         |                             |                              |                                                    |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |                                  |         |                             |                              |                                                    |
| SUPPLIES, GURDASPUR                                                 |  |  |  |  | 09 FOOD AND SUPPLIES             | NT V 38 | 16/08/2022                  | 30599 07443                  | CONTROLLER,DISTRICT FOOD AND 8001 DIRECTOR, FOOD & |
| SUPPLIES, PUNJAB, CHANDIGARH                                        |  |  |  |  |                                  |         |                             |                              |                                                    |
| VN082022063611 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  | 0700                             | 3456    | CIVIL SUPPLIES              | 00 NON SUB MAJOR HEAD        |                                                    |
| 01 DIRECTION                                                        |  |  |  |  |                                  |         |                             |                              |                                                    |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                  |         |                             |                              |                                                    |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |                                  |         |                             |                              |                                                    |
| SUPPLIES, GURDASPUR                                                 |  |  |  |  | 09 FOOD AND SUPPLIES             | NT V 42 | 17/08/2022                  | 30754 07443                  | CONTROLLER,DISTRICT FOOD AND 8001 DIRECTOR, FOOD & |
| SUPPLIES, PUNJAB, CHANDIGARH                                        |  |  |  |  |                                  |         |                             |                              |                                                    |
| VN082022063598 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  | 0700                             | 3456    | CIVIL SUPPLIES              | 00 NON SUB MAJOR HEAD        |                                                    |
| 01 DIRECTION                                                        |  |  |  |  |                                  |         |                             |                              |                                                    |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                  |         |                             |                              |                                                    |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |                                  |         |                             |                              |                                                    |
| SUPPLIES, GURDASPUR                                                 |  |  |  |  | 09 FOOD AND SUPPLIES             | NT V 29 | 16/08/2022                  | 56916 07443                  | CONTROLLER,DISTRICT FOOD AND 8001 DIRECTOR, FOOD & |
| SUPPLIES, PUNJAB, CHANDIGARH                                        |  |  |  |  |                                  |         |                             |                              |                                                    |
| VN082022063605 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  | 0700                             | 3456    | CIVIL SUPPLIES              | 00 NON SUB MAJOR HEAD        |                                                    |
| 01 DIRECTION                                                        |  |  |  |  |                                  |         |                             |                              |                                                    |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                  |         |                             |                              |                                                    |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |                                  |         |                             |                              |                                                    |
| SUPPLIES, GURDASPUR                                                 |  |  |  |  | 09 FOOD AND SUPPLIES             | NT V 36 | 16/08/2022                  | 10013 07443                  | CONTROLLER,DISTRICT FOOD AND 8001 DIRECTOR, FOOD & |
| SUPPLIES, PUNJAB, CHANDIGARH                                        |  |  |  |  |                                  |         |                             |                              |                                                    |
| VN082022066251 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  | 0800                             | 2235    | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |                                                    |
| WELFARE PROGRAMMES                                                  |  |  |  |  | 200 OTHER PROGRAMMES             |         |                             |                              |                                                    |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |                                  |         |                             |                              |                                                    |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                  |         |                             |                              |                                                    |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |                                  |         |                             |                              |                                                    |
| OFFICER,BHUNGA-1,HOSHIARPUR                                         |  |  |  |  | 11 HEALTH AND FAMILY WELFARE     | NT V 99 | 11/08/2022                  | 76712 08100                  | BLOCK PRIMARY EDUCATION                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |  | 3701 SECRETARY TO                |         |                             |                              |                                                    |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                                                                                                           |      |                                    |                             |                                                               |
|--------------------|------------|---|------|---|-------------------------------------------------------------------------------------------------------------------------------------------|------|------------------------------------|-----------------------------|---------------------------------------------------------------|
| VN082022066252     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                                                                                       | 0800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
|                    |            |   |      |   |                                                                                                                                           | 200  | OTHER                              | PROGRAMMES                  |                                                               |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                       |      |                                    |                             |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                  |      |                                    |                             |                                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                                                                  | 11   | HEALTH AND FAMILY WELFARE NT V 100 | 11/08/2022                  | 9937 08482 ASSISTANT/DEPUTY 5701 LABOUR                       |
|                    |            |   |      |   | DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR COMMISSIONER,PUNJAB,CHANDIGARH                                                                |      |                                    |                             |                                                               |
| VN082022066255     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                                                                                       | 0800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
|                    |            |   |      |   |                                                                                                                                           | 200  | OTHER                              | PROGRAMMES                  |                                                               |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                       |      |                                    |                             |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                  |      |                                    |                             |                                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                                                                  | 11   | HEALTH AND FAMILY WELFARE NT V 103 | 11/08/2022                  | 14000 08591 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL        |
|                    |            |   |      |   | PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II DEVELOPMENT & PANCHAYATS,PUNJAB,                                 |      |                                    |                             |                                                               |
| VN082022066256     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                                                                                       | 0800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
|                    |            |   |      |   |                                                                                                                                           | 200  | OTHER                              | PROGRAMMES                  |                                                               |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                       |      |                                    |                             |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                  |      |                                    |                             |                                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                                                                  | 11   | HEALTH AND FAMILY WELFARE NT V 104 | 11/08/2022                  | 6789 08101 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO          |
|                    |            |   |      |   | OFFICER,BHUNGA-2,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                   |      |                                    |                             |                                                               |
| VN082022066257     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                                                                                       | 0800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
|                    |            |   |      |   |                                                                                                                                           | 200  | OTHER                              | PROGRAMMES                  |                                                               |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                       |      |                                    |                             |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                  |      |                                    |                             |                                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                                                                  | 11   | HEALTH AND FAMILY WELFARE NT V 105 | 11/08/2022                  | 8316 08101 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO          |
|                    |            |   |      |   | OFFICER,BHUNGA-2,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                   |      |                                    |                             |                                                               |
| VN082022066259     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                                                                                       | 0800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
|                    |            |   |      |   |                                                                                                                                           | 200  | OTHER                              | PROGRAMMES                  |                                                               |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                       |      |                                    |                             |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                  |      |                                    |                             |                                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                                                                  | 11   | HEALTH AND FAMILY WELFARE NT V 107 | 11/08/2022                  | 236097 08388 ASSISTANT CONTROLLER,ESI 4501 DIRECTOR, HEALTH & |
|                    |            |   |      |   | DISPENSARY NO.1, HSP,HOSHIARPUR FAMILY WELFARE,PUNJAB,                                                                                    |      |                                    |                             |                                                               |
| VN082022066258     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                                                                                       | 0800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
|                    |            |   |      |   |                                                                                                                                           | 200  | OTHER                              | PROGRAMMES                  |                                                               |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                       |      |                                    |                             |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                  |      |                                    |                             |                                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                                                                  | 11   | HEALTH AND FAMILY WELFARE NT V 106 | 11/08/2022                  | 12948 08111 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO         |
|                    |            |   |      |   | OFFICER,TANDA-1,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                    |      |                                    |                             |                                                               |
| VN082022066260     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                                                                                       | 0800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
|                    |            |   |      |   |                                                                                                                                           | 200  | OTHER                              | PROGRAMMES                  |                                                               |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                       |      |                                    |                             |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                  |      |                                    |                             |                                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                                                                  | 11   | HEALTH AND FAMILY WELFARE NT V 108 | 11/08/2022                  | 217753 08337 ASSISTANT 2101                                   |
|                    |            |   |      |   | CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                    |                             |                                                               |
| VN082022066261     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                                                                                       | 0800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
|                    |            |   |      |   |                                                                                                                                           | 200  | OTHER                              | PROGRAMMES                  |                                                               |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                       |      |                                    |                             |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                  |      |                                    |                             |                                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                                                                  | 11   | HEALTH AND FAMILY WELFARE NT V 109 | 11/08/2022                  | 201000 08420 ASSISTANT 4501                                   |
|                    |            |   |      |   | CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                            |      |                                    |                             |                                                               |
| VN082022066262     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                                                                                       | 0800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
|                    |            |   |      |   |                                                                                                                                           | 200  | OTHER                              | PROGRAMMES                  |                                                               |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                       |      |                                    |                             |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                  |      |                                    |                             |                                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                                                                  | 11   | HEALTH AND FAMILY WELFARE NT V 110 | 11/08/2022                  | 194857 08829 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL       |
|                    |            |   |      |   | PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TAWARA DEVELOPMENT & PANCHAYATS,PUNJAB,                                         |      |                                    |                             |                                                               |
| VN082022066264     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                                                                                       | 0800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
|                    |            |   |      |   |                                                                                                                                           | 200  | OTHER                              | PROGRAMMES                  |                                                               |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                       |      |                                    |                             |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                  |      |                                    |                             |                                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                                                                                  | 11   | HEALTH AND FAMILY WELFARE NT V 112 | 11/08/2022                  | 57771 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF |
|                    |            |   |      |   | POLICE, HOSHIARPUR,HOSHIARPUR POLICE,PUNJAB,                                                                                              |      |                                    |                             |                                                               |
| VN082022066267     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                                                                                          | 0800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |



| VCHR_DATA_0822.TXT                                                              |                                       |                                       |            |                                     |
|---------------------------------------------------------------------------------|---------------------------------------|---------------------------------------|------------|-------------------------------------|
| WELFARE PROGRAMMES                                                              |                                       | 200 OTHER PROGRAMMES                  |            |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                       |                                       |            |                                     |
| 0000 00 NO DETAILED HEAD                                                        |                                       |                                       |            |                                     |
| 91 MEDICAL REIMBURSEMENT                                                        |                                       | 11 HEALTH AND FAMILY WELFARE NT V 115 | 11/08/2022 | 62929 08293 BLOCK PRIMARY EDUCATION |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR                     |                                       |                                       |            | 3701 SECRETARY TO                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                     |                                       |                                       |            |                                     |
| VN082022066271 01/08/2022 N DC07 C Medical Vouchers                             | 0800 2235 SOCIAL SECURITY AND WELFARE |                                       |            | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                              |                                       | 200 OTHER PROGRAMMES                  |            |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                       |                                       |            |                                     |
| 0000 00 NO DETAILED HEAD                                                        |                                       |                                       |            |                                     |
| 91 MEDICAL REIMBURSEMENT                                                        |                                       | 11 HEALTH AND FAMILY WELFARE NT V 119 | 11/08/2022 | 23847 08454 DEPUTY DIRECTOR,DEPUTY  |
| DIRECTOR OF INDUSTRIES PUNJAB, HOSHIARPUR,HOSHIARPUR                            |                                       |                                       |            | 2801 DIRECTOR,                      |
| INDUSTRIES,PUNJAB,                                                              |                                       |                                       |            |                                     |
| VN082022066268 01/08/2022 N DC07 C Medical Vouchers                             | 0800 2235 SOCIAL SECURITY AND WELFARE |                                       |            | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                              |                                       | 200 OTHER PROGRAMMES                  |            |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                       |                                       |            |                                     |
| 0000 00 NO DETAILED HEAD                                                        |                                       |                                       |            |                                     |
| 91 MEDICAL REIMBURSEMENT                                                        |                                       | 11 HEALTH AND FAMILY WELFARE NT V 116 | 11/08/2022 | 91156 08314 BLOCK PRIMARY EDUCATION |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR                    |                                       |                                       |            | 3701 SECRETARY TO                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                     |                                       |                                       |            |                                     |
| VN082022066269 01/08/2022 N DC07 C Medical Vouchers                             | 0800 2235 SOCIAL SECURITY AND WELFARE |                                       |            | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                              |                                       | 200 OTHER PROGRAMMES                  |            |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                       |                                       |            |                                     |
| 0000 00 NO DETAILED HEAD                                                        |                                       |                                       |            |                                     |
| 91 MEDICAL REIMBURSEMENT                                                        |                                       | 11 HEALTH AND FAMILY WELFARE NT V 117 | 11/08/2022 | 116090 08337 ASSISTANT              |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR                       |                                       |                                       |            | 2101                                |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       |                                       |            |                                     |
| VN082022066270 01/08/2022 N DC07 C Medical Vouchers                             | 0800 2235 SOCIAL SECURITY AND WELFARE |                                       |            | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                              |                                       | 200 OTHER PROGRAMMES                  |            |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                       |                                       |            |                                     |
| 0000 00 NO DETAILED HEAD                                                        |                                       |                                       |            |                                     |
| 91 MEDICAL REIMBURSEMENT                                                        |                                       | 11 HEALTH AND FAMILY WELFARE NT V 118 | 11/08/2022 | 13569 08454 DEPUTY DIRECTOR,DEPUTY  |
| DIRECTOR OF INDUSTRIES PUNJAB, HOSHIARPUR,HOSHIARPUR                            |                                       |                                       |            | 2801 DIRECTOR,                      |
| INDUSTRIES,PUNJAB,                                                              |                                       |                                       |            |                                     |
| VN082022066272 01/08/2022 N DC07 C Medical Vouchers                             | 0800 2235 SOCIAL SECURITY AND WELFARE |                                       |            | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                              |                                       | 200 OTHER PROGRAMMES                  |            |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                       |                                       |            |                                     |
| 0000 00 NO DETAILED HEAD                                                        |                                       |                                       |            |                                     |
| 91 MEDICAL REIMBURSEMENT                                                        |                                       | 11 HEALTH AND FAMILY WELFARE NT V 120 | 11/08/2022 | 13445 08454 DEPUTY DIRECTOR,DEPUTY  |
| DIRECTOR OF INDUSTRIES PUNJAB, HOSHIARPUR,HOSHIARPUR                            |                                       |                                       |            | 2801 DIRECTOR,                      |
| INDUSTRIES,PUNJAB,                                                              |                                       |                                       |            |                                     |
| VN082022066273 01/08/2022 N DC07 C Medical Vouchers                             | 0800 2235 SOCIAL SECURITY AND WELFARE |                                       |            | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                              |                                       | 200 OTHER PROGRAMMES                  |            |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                       |                                       |            |                                     |
| 0000 00 NO DETAILED HEAD                                                        |                                       |                                       |            |                                     |
| 91 MEDICAL REIMBURSEMENT                                                        |                                       | 11 HEALTH AND FAMILY WELFARE NT V 121 | 11/08/2022 | 24973 08454 DEPUTY DIRECTOR,DEPUTY  |
| DIRECTOR OF INDUSTRIES PUNJAB, HOSHIARPUR,HOSHIARPUR                            |                                       |                                       |            | 2801 DIRECTOR,                      |
| INDUSTRIES,PUNJAB,                                                              |                                       |                                       |            |                                     |
| VN082022066274 01/08/2022 N DC07 C Medical Vouchers                             | 0800 2235 SOCIAL SECURITY AND WELFARE |                                       |            | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                              |                                       | 200 OTHER PROGRAMMES                  |            |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                       |                                       |            |                                     |
| 0000 00 NO DETAILED HEAD                                                        |                                       |                                       |            |                                     |
| 91 MEDICAL REIMBURSEMENT                                                        |                                       | 11 HEALTH AND FAMILY WELFARE NT V 122 | 11/08/2022 | 29293 08454 DEPUTY DIRECTOR,DEPUTY  |
| DIRECTOR OF INDUSTRIES PUNJAB, HOSHIARPUR,HOSHIARPUR                            |                                       |                                       |            | 2801 DIRECTOR,                      |
| INDUSTRIES,PUNJAB,                                                              |                                       |                                       |            |                                     |
| VN082022066280 01/08/2022 N DC07 C Medical Vouchers                             | 0800 2235 SOCIAL SECURITY AND WELFARE |                                       |            | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                              |                                       | 200 OTHER PROGRAMMES                  |            |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                       |                                       |            |                                     |
| 0000 00 NO DETAILED HEAD                                                        |                                       |                                       |            |                                     |
| 91 MEDICAL REIMBURSEMENT                                                        |                                       | 11 HEALTH AND FAMILY WELFARE NT V 128 | 11/08/2022 | 117636 08435 S.E.,WATER SUPPLY AND  |
| SANITATION CIRCLE,,HOSHIARPUR                                                   |                                       |                                       |            | 4901 CHIEF ENGINEER,                |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                           |                                       |                                       |            |                                     |
| VN082022066297 01/08/2022 N DC07 C Medical Vouchers                             | 0800 2235 SOCIAL SECURITY AND WELFARE |                                       |            | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                              |                                       | 200 OTHER PROGRAMMES                  |            |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                       |                                       |            |                                     |
| 0000 00 NO DETAILED HEAD                                                        |                                       |                                       |            |                                     |
| 91 MEDICAL REIMBURSEMENT                                                        |                                       | 11 HEALTH AND FAMILY WELFARE NT V 145 | 11/08/2022 | 15802 08211 HEADMASTER,GOVERNMENT   |
| HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR                                         |                                       |                                       |            | 3701 SECRETARY TO                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                     |                                       |                                       |            |                                     |
| VN082022066298 01/08/2022 N DC07 C Medical Vouchers                             | 0800 2235 SOCIAL SECURITY AND WELFARE |                                       |            | 60 OTHER SOCIAL SECURITY AND        |

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| WELFARE PROGRAMMES                                                  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |                     |  |                                 |                       |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |                                       |  |                     |  |                                 |                       |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                       |  |                     |  |                                 |                       |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 146 |  | 11/08/2022          |  | 4250 08225 PRINCIPAL,GOVERNMENT |                       |  |
| SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR                 |  |  |  |  |                                       |  |                     |  |                                 | 4204 DIRECTOR, PUBLIC |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |  |  |  |  |                                       |  |                     |  |                                 |                       |  |
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|                                                                       |                          |                                                                     |                                      | VCHR_DATA_0822.TXT |                                      |                          |  |
| WELFARE PROGRAMMES                                                    |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                 |                    |                                      |                          |  |
|                                                                       | 0000 00 NO DETAILED HEAD |                                                                     |                                      |                    |                                      |                          |  |
| 91 MEDICAL REIMBURSEMENT                                              |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 69 | 11/08/2022         | 7573 08398 SEED DEVELOPMENT          | 2101 PRINCIPAL           |  |
| OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR                          |                          |                                                                     |                                      |                    |                                      |                          |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                          |                                                                     |                                      |                    |                                      |                          |  |
|                                                                       |                          |                                                                     |                                      |                    |                                      |                          |  |
| VN082022066222 01/08/2022 N DC07 C Medical Vouchers                   |                          | 0800 2235 SOCIAL SECURITY AND WELFARE                               |                                      |                    | 60 OTHER SOCIAL SECURITY AND         |                          |  |
| WELFARE PROGRAMMES                                                    |                          |                                                                     | 200 OTHER PROGRAMMES                 |                    |                                      |                          |  |
|                                                                       | 0000 00 NO DETAILED HEAD | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                      |                    |                                      |                          |  |
| 91 MEDICAL REIMBURSEMENT                                              |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 70 | 11/08/2022         | 44000 08398 SEED DEVELOPMENT         | 2101 PRINCIPAL           |  |
| OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR                          |                          |                                                                     |                                      |                    |                                      |                          |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                          |                                                                     |                                      |                    |                                      |                          |  |
|                                                                       |                          |                                                                     |                                      |                    |                                      |                          |  |
| VN082022066223 01/08/2022 N DC07 C Medical Vouchers                   |                          | 0800 2235 SOCIAL SECURITY AND WELFARE                               |                                      |                    | 60 OTHER SOCIAL SECURITY AND         |                          |  |
| WELFARE PROGRAMMES                                                    |                          |                                                                     | 200 OTHER PROGRAMMES                 |                    |                                      |                          |  |
|                                                                       | 0000 00 NO DETAILED HEAD | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                      |                    |                                      |                          |  |
| 91 MEDICAL REIMBURSEMENT                                              |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 71 | 11/08/2022         | 9300 08387 PRINCIPAL,GOVERNMENT      | 2101 PRINCIPAL           |  |
| SENIOR SECONDARY SCHOOL,BOHAN                                         |                          |                                                                     |                                      |                    |                                      |                          |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                          |                                                                     |                                      |                    |                                      |                          |  |
|                                                                       |                          |                                                                     |                                      |                    |                                      |                          |  |
| VN082022066225 01/08/2022 N DC07 C Medical Vouchers                   |                          | 0800 2235 SOCIAL SECURITY AND WELFARE                               |                                      |                    | 60 OTHER SOCIAL SECURITY AND         |                          |  |
| WELFARE PROGRAMMES                                                    |                          |                                                                     | 200 OTHER PROGRAMMES                 |                    |                                      |                          |  |
|                                                                       | 0000 00 NO DETAILED HEAD | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                      |                    |                                      |                          |  |
| 91 MEDICAL REIMBURSEMENT                                              |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 73 | 11/08/2022         | 12451 08641 DISTRICT EDUCATION       | 4201 DIRECTOR,           |  |
| OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),HOSHIARPUR,HOSHIARPUR     |                          |                                                                     |                                      |                    |                                      |                          |  |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                    |                          |                                                                     |                                      |                    |                                      |                          |  |
|                                                                       |                          |                                                                     |                                      |                    |                                      |                          |  |
| VN082022066226 01/08/2022 N DC07 C Medical Vouchers                   |                          | 0800 2235 SOCIAL SECURITY AND WELFARE                               |                                      |                    | 60 OTHER SOCIAL SECURITY AND         |                          |  |
| WELFARE PROGRAMMES                                                    |                          |                                                                     | 200 OTHER PROGRAMMES                 |                    |                                      |                          |  |
|                                                                       | 0000 00 NO DETAILED HEAD | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                      |                    |                                      |                          |  |
| 91 MEDICAL REIMBURSEMENT                                              |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 74 | 11/08/2022         | 11585 08037 SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |  |
| POLICE, HOSHIARPUR,HOSHIARPUR                                         |                          |                                                                     |                                      |                    |                                      |                          |  |
| POLICE,PUNJAB,                                                        |                          |                                                                     |                                      |                    |                                      |                          |  |
|                                                                       |                          |                                                                     |                                      |                    |                                      |                          |  |
| VN082022066227 01/08/2022 N DC07 C Medical Vouchers                   |                          | 0800 2235 SOCIAL SECURITY AND WELFARE                               |                                      |                    | 60 OTHER SOCIAL SECURITY AND         |                          |  |
| WELFARE PROGRAMMES                                                    |                          |                                                                     | 200 OTHER PROGRAMMES                 |                    |                                      |                          |  |
|                                                                       | 0000 00 NO DETAILED HEAD | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                      |                    |                                      |                          |  |
| 91 MEDICAL REIMBURSEMENT                                              |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 75 | 11/08/2022         | 12197 08037 SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |  |
| POLICE, HOSHIARPUR,HOSHIARPUR                                         |                          |                                                                     |                                      |                    |                                      |                          |  |
| POLICE,PUNJAB,                                                        |                          |                                                                     |                                      |                    |                                      |                          |  |
|                                                                       |                          |                                                                     |                                      |                    |                                      |                          |  |
| VN082022066228 01/08/2022 N DC07 C Medical Vouchers                   |                          | 0800 2235 SOCIAL SECURITY AND WELFARE                               |                                      |                    | 60 OTHER SOCIAL SECURITY AND         |                          |  |
| WELFARE PROGRAMMES                                                    |                          |                                                                     | 200 OTHER PROGRAMMES                 |                    |                                      |                          |  |
|                                                                       | 0000 00 NO DETAILED HEAD | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                      |                    |                                      |                          |  |
| 91 MEDICAL REIMBURSEMENT                                              |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 76 | 11/08/2022         | 16168 08037 SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |  |
| POLICE, HOSHIARPUR,HOSHIARPUR                                         |                          |                                                                     |                                      |                    |                                      |                          |  |
| POLICE,PUNJAB,                                                        |                          |                                                                     |                                      |                    |                                      |                          |  |
|                                                                       |                          |                                                                     |                                      |                    |                                      |                          |  |
| VN082022066229 01/08/2022 N DC07 C Medical Vouchers                   |                          | 0800 2235 SOCIAL SECURITY AND WELFARE                               |                                      |                    | 60 OTHER SOCIAL SECURITY AND         |                          |  |
| WELFARE PROGRAMMES                                                    |                          |                                                                     | 200 OTHER PROGRAMMES                 |                    |                                      |                          |  |
|                                                                       | 0000 00 NO DETAILED HEAD | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                      |                    |                                      |                          |  |
| 91 MEDICAL REIMBURSEMENT                                              |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 77 | 11/08/2022         | 20330 08037 SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |  |
| POLICE, HOSHIARPUR,HOSHIARPUR                                         |                          |                                                                     |                                      |                    |                                      |                          |  |
| POLICE,PUNJAB,                                                        |                          |                                                                     |                                      |                    |                                      |                          |  |
|                                                                       |                          |                                                                     |                                      |                    |                                      |                          |  |
| VN082022066231 01/08/2022 N DC07 C Medical Vouchers                   |                          | 0800 2235 SOCIAL SECURITY AND WELFARE                               |                                      |                    | 60 OTHER SOCIAL SECURITY AND         |                          |  |
| WELFARE PROGRAMMES                                                    |                          |                                                                     | 200 OTHER PROGRAMMES                 |                    |                                      |                          |  |
|                                                                       | 0000 00 NO DETAILED HEAD | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                      |                    |                                      |                          |  |
| 91 MEDICAL REIMBURSEMENT                                              |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 79 | 11/08/2022         | 31135 08037 SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |  |
| POLICE, HOSHIARPUR,HOSHIARPUR                                         |                          |                                                                     |                                      |                    |                                      |                          |  |
| POLICE,PUNJAB,                                                        |                          |                                                                     |                                      |                    |                                      |                          |  |
|                                                                       |                          |                                                                     |                                      |                    |                                      |                          |  |
| VN082022066230 01/08/2022 N DC07 C Medical Vouchers                   |                          | 0800 2235 SOCIAL SECURITY AND WELFARE                               |                                      |                    | 60 OTHER SOCIAL SECURITY AND         |                          |  |
| WELFARE PROGRAMMES                                                    |                          |                                                                     | 200 OTHER PROGRAMMES                 |                    |                                      |                          |  |
|                                                                       | 0000 00 NO DETAILED HEAD | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                      |                    |                                      |                          |  |
| 91 MEDICAL REIMBURSEMENT                                              |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 78 | 11/08/2022         | 10024 08037 SENIOR SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |  |
| POLICE, HOSHIARPUR,HOSHIARPUR                                         |                          |                                                                     |                                      |                    |                                      |                          |  |
| POLICE,PUNJAB,                                                        |                          |                                                                     |                                      |                    |                                      |                          |  |
|                                                                       |                          |                                                                     |                                      |                    |                                      |                          |  |
| VN082022066277 01/08/2022 N DC07 C Medical Vouchers                   |                          | 0800 2235 SOCIAL SECURITY AND WELFARE                               |                                      |                    | 60 OTHER SOCIAL SECURITY AND         |                          |  |
| WELFARE PROGRAMMES                                                    |                          |                                                                     | 200 OTHER PROGRAMMES                 |                    |                                      |                          |  |
|                                                                       |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                      |                    |                                      |                          |  |

|                                                                     |  |  |  |                                       |            |                                      |  |
|---------------------------------------------------------------------|--|--|--|---------------------------------------|------------|--------------------------------------|--|
|                                                                     |  |  |  | VCHR_DATA_0822.TXT                    |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 125 | 11/08/2022 | 36015 08037 SENIOR SUPERINTENDENT OF |  |
| POLICE, HOSHIARPUR,HOSHIARPUR                                       |  |  |  |                                       |            | 2601 DIRECTOR GENERAL OF             |  |
| POLICE,PUNJAB,                                                      |  |  |  |                                       |            |                                      |  |
| VN082022066278 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 126 | 11/08/2022 | 6000 08293 BLOCK PRIMARY EDUCATION   |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR         |  |  |  |                                       |            | 3701 SECRETARY TO                    |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |                                       |            |                                      |  |
| VN082022066279 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 127 | 11/08/2022 | 28920 08435 S.E.,WATER SUPPLY AND    |  |
| SANITATION CIRCLE,,HOSHIARPUR                                       |  |  |  |                                       |            | 4901 CHIEF ENGINEER,                 |  |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                               |  |  |  |                                       |            |                                      |  |
| VN082022066281 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 129 | 11/08/2022 | 12230 08238 BLOCK PRIMARY EDUCATION  |  |
| OFFICER,GARHSHANKAR-2,HOSHIARPUR                                    |  |  |  |                                       |            | 3701 SECRETARY TO                    |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |                                       |            |                                      |  |
| VN082022066282 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 130 | 11/08/2022 | 23129 08435 S.E.,WATER SUPPLY AND    |  |
| SANITATION CIRCLE,,HOSHIARPUR                                       |  |  |  |                                       |            | 4901 CHIEF ENGINEER,                 |  |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                               |  |  |  |                                       |            |                                      |  |
| VN082022066283 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 131 | 11/08/2022 | 175900 08435 S.E.,WATER SUPPLY AND   |  |
| SANITATION CIRCLE,,HOSHIARPUR                                       |  |  |  |                                       |            | 4901 CHIEF ENGINEER,                 |  |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                               |  |  |  |                                       |            |                                      |  |
| VN082022066284 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 132 | 11/08/2022 | 43312 08435 S.E.,WATER SUPPLY AND    |  |
| SANITATION CIRCLE,,HOSHIARPUR                                       |  |  |  |                                       |            | 4901 CHIEF ENGINEER,                 |  |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                               |  |  |  |                                       |            |                                      |  |
| VN082022066285 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 133 | 11/08/2022 | 11986 08435 S.E.,WATER SUPPLY AND    |  |
| SANITATION CIRCLE,,HOSHIARPUR                                       |  |  |  |                                       |            | 4901 CHIEF ENGINEER,                 |  |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                               |  |  |  |                                       |            |                                      |  |
| VN082022066286 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 134 | 11/08/2022 | 37038 08435 S.E.,WATER SUPPLY AND    |  |
| SANITATION CIRCLE,,HOSHIARPUR                                       |  |  |  |                                       |            | 4901 CHIEF ENGINEER,                 |  |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                               |  |  |  |                                       |            |                                      |  |
| VN082022066287 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 135 | 11/08/2022 | 5681 08285 HEADMASTER,GOVERNMENT     |  |
| HIGH SCHOOL, NASRALA,HOSHIARPUR                                     |  |  |  |                                       |            | 3701 SECRETARY TO                    |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |                                       |            |                                      |  |
| VN082022066288 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 136 | 11/08/2022 | 193924 08435 S.E.,WATER SUPPLY AND   |  |
| SANITATION CIRCLE,,HOSHIARPUR                                       |  |  |  |                                       |            | 4901 CHIEF ENGINEER,                 |  |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                               |  |  |  |                                       |            |                                      |  |

|                                              |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
|----------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|------------------------------------|-----------------------------|-------------------------------------------------------------|
| VCHR_DATA_0822.TXT                           |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| VN082022066289                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                           |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                   |                             |                                                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 137 | 11/08/2022                  | 44754 08533 DEPUTY DIRECTOR, 6501 DIRECTOR,                 |
| HORTICULTURE, HOSHIARPUR, HOSHIARPUR         |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| HORTICULTURE, PUNJAB,                        |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| VN082022066359                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                           |            |   |      |   | 04 LEGAL AID TO THE POOR                                            | 200  | OTHER PROGRAMMES                   |                             |                                                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                                                                     | 37   | LAW AND JUSTICE NT V 210           | 16/08/2022                  | 79400 08019 SECRETARY, DISTRICT LEGAL 5801 DIRECTOR, SOCIAL |
| SERVICES AUTHORITY, HOSHIARPUR               |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| WELFARE, PUNJAB,                             |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| VN082022066390                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                           |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                   |                             |                                                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 241 | 17/08/2022                  | 10483 08112 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO       |
| OFFICER, TANDA-2, HOSHIARPUR                 |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| VN082022066391                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                           |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                   |                             |                                                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 242 | 17/08/2022                  | 10672 08112 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO       |
| OFFICER, TANDA-2, HOSHIARPUR                 |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| VN082022066392                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                           |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                   |                             |                                                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 243 | 17/08/2022                  | 22012 08112 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO       |
| OFFICER, TANDA-2, HOSHIARPUR                 |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| VN082022066393                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                           |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                   |                             |                                                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 244 | 17/08/2022                  | 16487 08112 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO       |
| OFFICER, TANDA-2, HOSHIARPUR                 |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| VN082022066394                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                           |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                   |                             |                                                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 245 | 17/08/2022                  | 16994 08112 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO       |
| OFFICER, TANDA-2, HOSHIARPUR                 |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| VN082022066395                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                           |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                   |                             |                                                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 246 | 17/08/2022                  | 10770 08112 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO       |
| OFFICER, TANDA-2, HOSHIARPUR                 |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| VN082022066396                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                           |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                   |                             |                                                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 247 | 17/08/2022                  | 9500 08112 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO        |
| OFFICER, TANDA-2, HOSHIARPUR                 |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| VN082022066397                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                           |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                   |                             |                                                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 248 | 17/08/2022                  | 38619 08112 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO       |
| OFFICER, TANDA-2, HOSHIARPUR                 |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| VN082022066398                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                           |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                   |                             |                                                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 249 | 17/08/2022                  | 16031 08112 BLOCK PRIMARY EDUCATION                         |



|                                                                                                                                              |  |  |  |                                       |                                       |                              |                                                             |  |
|----------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|---------------------------------------|------------------------------|-------------------------------------------------------------|--|
| OFFICER, TANDA-2, HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                                                 |  |  |  | VCHR_DATA_0822.TXT                    | 3701 SECRETARY TO                     |                              |                                                             |  |
| VN082022066399 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                    |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                             |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                          |  |  |  |                                       |                                       |                              |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |                                       |                                       |                              |                                                             |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, TANDA-2, HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                     |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 250 | 17/08/2022                   | 22562 08112 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO    |  |
| VN082022066400 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                    |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                             |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                          |  |  |  |                                       |                                       |                              |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |                                       |                                       |                              |                                                             |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, TANDA-2, HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                     |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 251 | 17/08/2022                   | 11500 08112 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO    |  |
| VN082022066401 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                    |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                             |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                          |  |  |  |                                       |                                       |                              |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |                                       |                                       |                              |                                                             |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, TANDA-2, HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                     |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 252 | 17/08/2022                   | 9105 08112 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO     |  |
| VN082022066402 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                    |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                             |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                          |  |  |  |                                       |                                       |                              |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |                                       |                                       |                              |                                                             |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, TANDA-2, HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                     |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 253 | 17/08/2022                   | 10275 08112 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO    |  |
| VN082022066403 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                    |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                             |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                          |  |  |  |                                       |                                       |                              |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |                                       |                                       |                              |                                                             |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, TANDA-2, HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                     |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 254 | 17/08/2022                   | 130766 08112 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO   |  |
| VN082022066404 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                    |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                             |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                          |  |  |  |                                       |                                       |                              |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |                                       |                                       |                              |                                                             |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, TANDA-2, HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                     |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 255 | 17/08/2022                   | 72544 08112 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO    |  |
| VN082022066406 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                    |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                             |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                          |  |  |  |                                       |                                       |                              |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |                                       |                                       |                              |                                                             |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, TANDA-2, HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                     |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 257 | 17/08/2022                   | 12666 08112 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO    |  |
| VN082022066353 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                    |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                             |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                          |  |  |  |                                       |                                       |                              |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |                                       |                                       |                              |                                                             |  |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL JHAJI PIND, HOSHIARPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                           |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 201 | 11/08/2022                   | 11800 08833 HEADMASTER, GOVERNMENT<br>4204 DIRECTOR, PUBLIC |  |
| VN082022066355 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                    |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                             |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                          |  |  |  |                                       |                                       |                              |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |                                       |                                       |                              |                                                             |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1, HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 206 | 16/08/2022                   | 144856 08239 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO   |  |
| VN082022066356 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                    |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                             |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                          |  |  |  |                                       |                                       |                              |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |                                       |                                       |                              |                                                             |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS), HOSHIARPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                         |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 207 | 16/08/2022                   | 45122 08225 PRINCIPAL, GOVERNMENT<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022066360 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                    |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                             |  |

|                                                                     |                                       |            |              |                           |
|---------------------------------------------------------------------|---------------------------------------|------------|--------------|---------------------------|
| VCHR_DATA_0822.TXT                                                  |                                       |            |              |                           |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |              |                           |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |              |                           |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 211 | 16/08/2022 | 12227 08282  | PRINCIPAL,GOVERNMENT      |
| SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR                   |                                       |            | 4204         | DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |                                       |            |              |                           |
| VN082022066361 01/08/2022 N DC07 C Medical Vouchers                 |                                       |            |              |                           |
| WELFARE PROGRAMMES                                                  | 0800 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |              |                           |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |              |                           |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 212 | 16/08/2022 | 13747 08282  | PRINCIPAL,GOVERNMENT      |
| SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR                   |                                       |            | 4204         | DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |                                       |            |              |                           |
| VN082022066364 01/08/2022 N DC07 C Medical Vouchers                 |                                       |            |              |                           |
| WELFARE PROGRAMMES                                                  | 0800 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |              |                           |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |              |                           |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 215 | 16/08/2022 | 39083 08282  | PRINCIPAL,GOVERNMENT      |
| SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR                   |                                       |            | 4204         | DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |                                       |            |              |                           |
| VN082022066369 01/08/2022 N DC07 C Medical Vouchers                 |                                       |            |              |                           |
| WELFARE PROGRAMMES                                                  | 0800 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |              |                           |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |              |                           |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 220 | 17/08/2022 | 10937 08042  | DEPUTY                    |
| COMMISSIONER,HOSHIARPUR,HOSHIARPUR                                  |                                       |            |              | 2701                      |
| INSPECTOR GENERAL OF PRISONS,PUNJAB,                                |                                       |            |              |                           |
| VN082022066370 01/08/2022 N DC07 C Medical Vouchers                 |                                       |            |              |                           |
| WELFARE PROGRAMMES                                                  | 0800 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |              |                           |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |              |                           |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 221 | 17/08/2022 | 15281 08072  | PRICIPAL,GOVERNMENT       |
| SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR                         |                                       |            | 4204         | DIRECTOR,                 |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                              |                                       |            |              |                           |
| VN082022066371 01/08/2022 N DC07 C Medical Vouchers                 |                                       |            |              |                           |
| WELFARE PROGRAMMES                                                  | 0800 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |              |                           |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |              |                           |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 222 | 17/08/2022 | 11266 08061  | BLOCK PRIMARY EDUCATION   |
| OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR                                 |                                       |            | 3701         | SECRETARY TO              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |                                       |            |              |                           |
| VN082022066372 01/08/2022 N DC07 C Medical Vouchers                 |                                       |            |              |                           |
| WELFARE PROGRAMMES                                                  | 0800 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |              |                           |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |              |                           |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 223 | 17/08/2022 | 26838 08061  | BLOCK PRIMARY EDUCATION   |
| OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR                                 |                                       |            | 3701         | SECRETARY TO              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |                                       |            |              |                           |
| VN082022066373 01/08/2022 N DC07 C Medical Vouchers                 |                                       |            |              |                           |
| WELFARE PROGRAMMES                                                  | 0800 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |              |                           |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |              |                           |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 224 | 17/08/2022 | 41438 08061  | BLOCK PRIMARY EDUCATION   |
| OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR                                 |                                       |            | 3701         | SECRETARY TO              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |                                       |            |              |                           |
| VN082022066374 01/08/2022 N DC07 C Medical Vouchers                 |                                       |            |              |                           |
| WELFARE PROGRAMMES                                                  | 0800 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |              |                           |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |              |                           |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 225 | 17/08/2022 | 15944 08061  | BLOCK PRIMARY EDUCATION   |
| OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR                                 |                                       |            | 3701         | SECRETARY TO              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |                                       |            |              |                           |
| VN082022066375 01/08/2022 N DC07 C Medical Vouchers                 |                                       |            |              |                           |
| WELFARE PROGRAMMES                                                  | 0800 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |              |                           |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |              |                           |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 226 | 17/08/2022 | 107566 08061 | BLOCK PRIMARY EDUCATION   |
| OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR                                 |                                       |            | 3701         | SECRETARY TO              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |                                       |            |              |                           |
| VN082022066376 01/08/2022 N DC07 C Medical Vouchers                 |                                       |            |              |                           |
| WELFARE PROGRAMMES                                                  | 0800 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |              |                           |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |              |                           |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 227 | 17/08/2022 | 4760 08061   | BLOCK PRIMARY EDUCATION   |
| OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR                                 |                                       |            | 3701         | SECRETARY TO              |

|                                                                     |                          |      |        |                                       |                                  |                      |                                      |                              |  |
|---------------------------------------------------------------------|--------------------------|------|--------|---------------------------------------|----------------------------------|----------------------|--------------------------------------|------------------------------|--|
| VCHR_DATA_0822.TXT                                                  |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| VN082022066377 01/08/2022 N DC07 C Medical Vouchers                 |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| WELFARE PROGRAMMES                                                  |                          |      |        | 0800                                  | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                      | 60 OTHER SOCIAL SECURITY AND |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| 0000 00 NO DETAILED HEAD                                            |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |                          |      |        | 11 HEALTH AND FAMILY WELFARE NT V 228 |                                  | 17/08/2022           | 10831 08061 BLOCK PRIMARY EDUCATION  |                              |  |
| OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR                                 |                          |      |        |                                       |                                  |                      | 3701 SECRETARY TO                    |                              |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| VN082022066378 01/08/2022 N DC07 C Medical Vouchers                 |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| WELFARE PROGRAMMES                                                  |                          |      |        | 0800                                  | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                      | 60 OTHER SOCIAL SECURITY AND |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| 0000 00 NO DETAILED HEAD                                            |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |                          |      |        | 11 HEALTH AND FAMILY WELFARE NT V 229 |                                  | 17/08/2022           | 13662 08061 BLOCK PRIMARY EDUCATION  |                              |  |
| OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR                                 |                          |      |        |                                       |                                  |                      | 3701 SECRETARY TO                    |                              |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| VN082022066379 01/08/2022 N DC07 C Medical Vouchers                 |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| WELFARE PROGRAMMES                                                  |                          |      |        | 0800                                  | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                      | 60 OTHER SOCIAL SECURITY AND |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| 0000 00 NO DETAILED HEAD                                            |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |                          |      |        | 11 HEALTH AND FAMILY WELFARE NT V 230 |                                  | 17/08/2022           | 99350 08061 BLOCK PRIMARY EDUCATION  |                              |  |
| OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR                                 |                          |      |        |                                       |                                  |                      | 3701 SECRETARY TO                    |                              |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| VN082022066382 01/08/2022 N DC07 C Medical Vouchers                 |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| WELFARE PROGRAMMES                                                  |                          |      |        | 0800                                  | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                      | 60 OTHER SOCIAL SECURITY AND |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| 0000 00 NO DETAILED HEAD                                            |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |                          |      |        | 11 HEALTH AND FAMILY WELFARE NT V 233 |                                  | 17/08/2022           | 86827 08037 SENIOR SUPERINTENDENT OF |                              |  |
| POLICE, HOSHIARPUR,HOSHIARPUR                                       |                          |      |        |                                       |                                  |                      | 2601 DIRECTOR GENERAL OF             |                              |  |
| POLICE,PUNJAB,                                                      |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| VN082022066380 01/08/2022 N DC07 C Medical Vouchers                 |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| WELFARE PROGRAMMES                                                  |                          |      |        | 0800                                  | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                      | 60 OTHER SOCIAL SECURITY AND |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| 0000 00 NO DETAILED HEAD                                            |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |                          |      |        | 11 HEALTH AND FAMILY WELFARE NT V 231 |                                  | 17/08/2022           | 13221 08061 BLOCK PRIMARY EDUCATION  |                              |  |
| OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR                                 |                          |      |        |                                       |                                  |                      | 3701 SECRETARY TO                    |                              |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| VN082022066381 01/08/2022 N DC07 C Medical Vouchers                 |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| WELFARE PROGRAMMES                                                  |                          |      |        | 0800                                  | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                      | 60 OTHER SOCIAL SECURITY AND |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| 0000 00 NO DETAILED HEAD                                            |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |                          |      |        | 11 HEALTH AND FAMILY WELFARE NT V 232 |                                  | 17/08/2022           | 17612 08555 DEPUTY                   |                              |  |
| REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR              |                          |      |        |                                       |                                  |                      | 7202                                 |                              |  |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                           |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| VN082022066383 01/08/2022 N DC07 C Medical Vouchers                 |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| WELFARE PROGRAMMES                                                  |                          |      |        | 0800                                  | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                      | 60 OTHER SOCIAL SECURITY AND |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| 0000 00 NO DETAILED HEAD                                            |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |                          |      |        | 11 HEALTH AND FAMILY WELFARE NT V 234 |                                  | 17/08/2022           | 51392 08037 SENIOR SUPERINTENDENT OF |                              |  |
| POLICE, HOSHIARPUR,HOSHIARPUR                                       |                          |      |        |                                       |                                  |                      | 2601 DIRECTOR GENERAL OF             |                              |  |
| POLICE,PUNJAB,                                                      |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| VN082022066386 01/08/2022 N DC07 C Medical Vouchers                 |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| WELFARE PROGRAMMES                                                  |                          |      |        | 0800                                  | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                      | 60 OTHER SOCIAL SECURITY AND |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| 0000 00 NO DETAILED HEAD                                            |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |                          |      |        | 11 HEALTH AND FAMILY WELFARE NT V 237 |                                  | 17/08/2022           | 13136 08112 BLOCK PRIMARY EDUCATION  |                              |  |
| OFFICER,TANDA-2,HOSHIARPUR                                          |                          |      |        |                                       |                                  |                      | 3701 SECRETARY TO                    |                              |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| VN082022066387 01/08/2022 N DC07 C Medical Vouchers                 |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| WELFARE PROGRAMMES                                                  |                          |      |        | 0800                                  | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                      | 60 OTHER SOCIAL SECURITY AND |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| 0000 00 NO DETAILED HEAD                                            |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |                          |      |        | 11 HEALTH AND FAMILY WELFARE NT V 238 |                                  | 17/08/2022           | 16062 08112 BLOCK PRIMARY EDUCATION  |                              |  |
| OFFICER,TANDA-2,HOSHIARPUR                                          |                          |      |        |                                       |                                  |                      | 3701 SECRETARY TO                    |                              |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| REF_VCHR_NO                                                         | ACC_MNTH_Y A DEAL V CATG |      |        | TRY_C MJR_ MJR_HEAD_DESC              |                                  | MIN MIN_DESC         |                                      | SM SM_HEAD_DESC              |  |
| SU SUB_HEAD_DESC                                                    |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| BDGT DT DTL_HEAD_DESC                                               |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| SO SOE_DESC                                                         |                          |      |        |                                       |                                  |                      |                                      |                              |  |
| GR GRANT_DESCRIPTION                                                |                          | PL V | VCHR_N | VCHR_DT                               | NET_AMNT                         |                      | DDO_C                                | NAME                         |  |
| CCO_ CCO                                                            |                          |      |        |                                       |                                  |                      |                                      |                              |  |



|                                                       |                                                                     |                                       |                                   |
|-------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------|-----------------------------------|
| VN082022066293 01/08/2022 N DC07 C Medical Vouchers   | 0800 2235 SOCIAL SECURITY AND WELFARE                               |                                       | 60 OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                                    |                                                                     | 200 OTHER PROGRAMMES                  |                                   |
|                                                       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                                   |
|                                                       | 0000 00 NO DETAILED HEAD                                            |                                       |                                   |
| 91 MEDICAL REIMBURSEMENT                              |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 141 | 11/08/2022                        |
| SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS), HOSHIARPUR |                                                                     |                                       | 12937 08226 PRINCIPAL, GOVERNMENT |
| INSTRUCTIONS (SECONDARY), PUNJAB,                     |                                                                     |                                       | 4204 DIRECTOR, PUBLIC             |

|                                                                           |                                                                                                                                                                                                                                                                                       |                                                               |            |                                                                                          |
|---------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|------------|------------------------------------------------------------------------------------------|
| VN082022066295 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES | 0800 2235 SOCIAL SECURITY AND WELFARE<br>03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 200 OTHER PROGRAMMES<br>11 HEALTH AND FAMILY WELFARE NT V 143 | 11/08/2022 | 60 OTHER SOCIAL SECURITY AND<br>15518 08239 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
|---------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|------------|------------------------------------------------------------------------------------------|

|                |            |                                |      |                                                                     |                                      |            |                                      |
|----------------|------------|--------------------------------|------|---------------------------------------------------------------------|--------------------------------------|------------|--------------------------------------|
| VN082022066232 | 01/08/2022 | N DC07 C Medical Vouchers      | 0800 | 2235 SOCIAL SECURITY AND WELFARE                                    |                                      |            | 60 OTHER SOCIAL SECURITY AND         |
|                |            | WELFARE PROGRAMMES             |      |                                                                     | 200 OTHER PROGRAMMES                 |            |                                      |
|                |            |                                |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                      |            |                                      |
|                |            |                                |      | 0000 00 NO DETAILED HEAD                                            |                                      |            |                                      |
|                |            | 91 MEDICAL REIMBURSEMENT       |      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 80 | 11/08/2022 | 14300 08037 SENIOR SUPERINTENDENT OF |
|                |            | POLICE, HOSHIARPUR, HOSHIARPUR |      |                                                                     |                                      |            | 2601 DIRECTOR GENERAL OF             |
|                |            | POLICE, PUNJAB,                |      |                                                                     |                                      |            |                                      |

|                |            |                           |      |                                                                     |                                      |            |                                                                    |
|----------------|------------|---------------------------|------|---------------------------------------------------------------------|--------------------------------------|------------|--------------------------------------------------------------------|
| VN082022066235 | 01/08/2022 | N DC07 C Medical Vouchers | 0800 | 2235 SOCIAL SECURITY AND WELFARE                                    |                                      |            | 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES                    |
|                |            |                           |      |                                                                     | 200 OTHER PROGRAMMES                 |            |                                                                    |
|                |            |                           |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                      |            |                                                                    |
|                |            |                           |      | 0000 00 NO DETAILED HEAD                                            |                                      |            |                                                                    |
|                |            | 91 MEDICAL REIMBURSEMENT  |      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 83 | 11/08/2022 | 7880 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR |
|                |            | POLICE, PUNJAB,           |      |                                                                     |                                      |            | 2601 DIRECTOR GENERAL OF                                           |

|                                                                     |                                       |                              |
|---------------------------------------------------------------------|---------------------------------------|------------------------------|
| VN082022066237 01/08/2022 N DC07 C Medical Vouchers                 | 0800 2235 SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                              |

|                                                                                 |     |                                   |            |                    |       |                             |      |                           |
|---------------------------------------------------------------------------------|-----|-----------------------------------|------------|--------------------|-------|-----------------------------|------|---------------------------|
|                                                                                 |     |                                   |            | VCHR_DATA_0822.TXT |       |                             |      |                           |
| 0000 00 NO DETAILED HEAD                                                        |     |                                   |            |                    |       |                             |      |                           |
| 91 MEDICAL REIMBURSEMENT                                                        |     |                                   |            |                    |       |                             |      |                           |
| POLICE, HOSHIARPUR,HOSHIARPUR                                                   | 11  | HEALTH AND FAMILY WELFARE NT V 85 | 11/08/2022 | 21830              | 08037 | SENIOR SUPERINTENDENT OF    |      |                           |
| POLICE,PUNJAB,                                                                  |     |                                   |            | 2601               |       | DIRECTOR GENERAL OF         |      |                           |
| VN082022066238 01/08/2022 N DC07 C Medical Vouchers                             |     |                                   |            | 0800               | 2235  | SOCIAL SECURITY AND WELFARE | 60   | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                              | 200 | OTHER PROGRAMMES                  |            |                    |       |                             |      |                           |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |     |                                   |            |                    |       |                             |      |                           |
| 0000 00 NO DETAILED HEAD                                                        |     |                                   |            |                    |       |                             |      |                           |
| 91 MEDICAL REIMBURSEMENT                                                        |     |                                   |            |                    |       |                             |      |                           |
| POLICE, HOSHIARPUR,HOSHIARPUR                                                   | 11  | HEALTH AND FAMILY WELFARE NT V 86 | 11/08/2022 | 15319              | 08037 | SENIOR SUPERINTENDENT OF    |      |                           |
| POLICE,PUNJAB,                                                                  |     |                                   |            | 2601               |       | DIRECTOR GENERAL OF         |      |                           |
| VN082022066239 01/08/2022 N DC07 C Medical Vouchers                             |     |                                   |            | 0800               | 2235  | SOCIAL SECURITY AND WELFARE | 60   | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                              | 200 | OTHER PROGRAMMES                  |            |                    |       |                             |      |                           |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |     |                                   |            |                    |       |                             |      |                           |
| 0000 00 NO DETAILED HEAD                                                        |     |                                   |            |                    |       |                             |      |                           |
| 91 MEDICAL REIMBURSEMENT                                                        |     |                                   |            |                    |       |                             |      |                           |
| POLICE, HOSHIARPUR,HOSHIARPUR                                                   | 11  | HEALTH AND FAMILY WELFARE NT V 87 | 11/08/2022 | 8063               | 08037 | SENIOR SUPERINTENDENT OF    |      |                           |
| POLICE,PUNJAB,                                                                  |     |                                   |            | 2601               |       | DIRECTOR GENERAL OF         |      |                           |
| VN082022066241 01/08/2022 N DC07 C Medical Vouchers                             |     |                                   |            | 0800               | 2235  | SOCIAL SECURITY AND WELFARE | 60   | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                              | 200 | OTHER PROGRAMMES                  |            |                    |       |                             |      |                           |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |     |                                   |            |                    |       |                             |      |                           |
| 0000 00 NO DETAILED HEAD                                                        |     |                                   |            |                    |       |                             |      |                           |
| 91 MEDICAL REIMBURSEMENT                                                        |     |                                   |            |                    |       |                             |      |                           |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR                       | 11  | HEALTH AND FAMILY WELFARE NT V 89 | 11/08/2022 | 10998              | 08337 | ASSISTANT                   | 2101 |                           |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |     |                                   |            |                    |       |                             |      |                           |
| VN082022066240 01/08/2022 N DC07 C Medical Vouchers                             |     |                                   |            | 0800               | 2235  | SOCIAL SECURITY AND WELFARE | 60   | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                              | 200 | OTHER PROGRAMMES                  |            |                    |       |                             |      |                           |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |     |                                   |            |                    |       |                             |      |                           |
| 0000 00 NO DETAILED HEAD                                                        |     |                                   |            |                    |       |                             |      |                           |
| 91 MEDICAL REIMBURSEMENT                                                        |     |                                   |            |                    |       |                             |      |                           |
| POLICE, HOSHIARPUR,HOSHIARPUR                                                   | 11  | HEALTH AND FAMILY WELFARE NT V 88 | 11/08/2022 | 62454              | 08037 | SENIOR SUPERINTENDENT OF    |      |                           |
| POLICE,PUNJAB,                                                                  |     |                                   |            | 2601               |       | DIRECTOR GENERAL OF         |      |                           |
| VN082022066243 01/08/2022 N DC07 C Medical Vouchers                             |     |                                   |            | 0800               | 2235  | SOCIAL SECURITY AND WELFARE | 60   | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                              | 200 | OTHER PROGRAMMES                  |            |                    |       |                             |      |                           |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |     |                                   |            |                    |       |                             |      |                           |
| 0000 00 NO DETAILED HEAD                                                        |     |                                   |            |                    |       |                             |      |                           |
| 91 MEDICAL REIMBURSEMENT                                                        |     |                                   |            |                    |       |                             |      |                           |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR                       | 11  | HEALTH AND FAMILY WELFARE NT V 91 | 11/08/2022 | 6926               | 08337 | ASSISTANT                   | 2101 |                           |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |     |                                   |            |                    |       |                             |      |                           |
| VN082022066242 01/08/2022 N DC07 C Medical Vouchers                             |     |                                   |            | 0800               | 2235  | SOCIAL SECURITY AND WELFARE | 60   | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                              | 200 | OTHER PROGRAMMES                  |            |                    |       |                             |      |                           |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |     |                                   |            |                    |       |                             |      |                           |
| 0000 00 NO DETAILED HEAD                                                        |     |                                   |            |                    |       |                             |      |                           |
| 91 MEDICAL REIMBURSEMENT                                                        |     |                                   |            |                    |       |                             |      |                           |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR                         | 11  | HEALTH AND FAMILY WELFARE NT V 90 | 11/08/2022 | 12402              | 08369 | ASSISTANT CONTROLLER        |      |                           |
| & FAMILY WELFARE,PUNJAB,                                                        |     |                                   |            | 4501               |       | DIRECTOR, HEALTH            |      |                           |
| VN082022066245 01/08/2022 N DC07 C Medical Vouchers                             |     |                                   |            | 0800               | 2235  | SOCIAL SECURITY AND WELFARE | 60   | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                              | 200 | OTHER PROGRAMMES                  |            |                    |       |                             |      |                           |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |     |                                   |            |                    |       |                             |      |                           |
| 0000 00 NO DETAILED HEAD                                                        |     |                                   |            |                    |       |                             |      |                           |
| 91 MEDICAL REIMBURSEMENT                                                        |     |                                   |            |                    |       |                             |      |                           |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR                         | 11  | HEALTH AND FAMILY WELFARE NT V 93 | 11/08/2022 | 53600              | 08369 | ASSISTANT CONTROLLER        |      |                           |
| & FAMILY WELFARE,PUNJAB,                                                        |     |                                   |            | 4501               |       | DIRECTOR, HEALTH            |      |                           |
| VN082022066244 01/08/2022 N DC07 C Medical Vouchers                             |     |                                   |            | 0800               | 2235  | SOCIAL SECURITY AND WELFARE | 60   | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                              | 200 | OTHER PROGRAMMES                  |            |                    |       |                             |      |                           |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |     |                                   |            |                    |       |                             |      |                           |
| 0000 00 NO DETAILED HEAD                                                        |     |                                   |            |                    |       |                             |      |                           |
| 91 MEDICAL REIMBURSEMENT                                                        |     |                                   |            |                    |       |                             |      |                           |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER (HQ),HOSHIARPUR                         | 11  | HEALTH AND FAMILY WELFARE NT V 92 | 11/08/2022 | 19095              | 08287 | BLOCK PRIMARY EDUCATION     |      |                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                     |     |                                   |            | 3701               |       | SECRETARY TO                |      |                           |
| VN082022066248 01/08/2022 N DC07 C Medical Vouchers                             |     |                                   |            | 0800               | 2235  | SOCIAL SECURITY AND WELFARE | 60   | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                              | 200 | OTHER PROGRAMMES                  |            |                    |       |                             |      |                           |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |     |                                   |            |                    |       |                             |      |                           |
| 0000 00 NO DETAILED HEAD                                                        |     |                                   |            |                    |       |                             |      |                           |
| 91 MEDICAL REIMBURSEMENT                                                        |     |                                   |            |                    |       |                             |      |                           |
| FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR                         | 11  | HEALTH AND FAMILY WELFARE NT V 96 | 11/08/2022 | 11207              | 08369 | ASSISTANT CONTROLLER        |      |                           |
| & FAMILY WELFARE,PUNJAB,                                                        |     |                                   |            | 4501               |       | DIRECTOR, HEALTH            |      |                           |
| VN082022066246 01/08/2022 N DC07 C Medical Vouchers                             |     |                                   |            | 0800               | 2235  | SOCIAL SECURITY AND WELFARE | 60   | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                              | 200 | OTHER PROGRAMMES                  |            |                    |       |                             |      |                           |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |     |                                   |            |                    |       |                             |      |                           |
| 0000 00 NO DETAILED HEAD                                                        |     |                                   |            |                    |       |                             |      |                           |
| 91 MEDICAL REIMBURSEMENT                                                        |     |                                   |            |                    |       |                             |      |                           |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR                    | 11  | HEALTH AND FAMILY WELFARE NT V 94 | 11/08/2022 | 67513              | 08314 | BLOCK PRIMARY EDUCATION     |      |                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                     |     |                                   |            | 3701               |       | SECRETARY TO                |      |                           |



|                    |            |   |      |   |                                                                                 |                                                              |
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| VN082022066247     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                             | 0800 2235 SOCIAL SECURITY AND WELFARE                        |
|                    |            |   |      |   |                                                                                 | 200 OTHER PROGRAMMES                                         |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                        |                                                              |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                        | 11 HEALTH AND FAMILY WELFARE NT V 95                         |
|                    |            |   |      |   | OFFICER,BHUNGA-2,HOSHIARPUR                                                     | 11/08/2022                                                   |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                     | 21182 08101 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO        |
| VN082022066249     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                             | 0800 2235 SOCIAL SECURITY AND WELFARE                        |
|                    |            |   |      |   |                                                                                 | 200 OTHER PROGRAMMES                                         |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                        |                                                              |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                        | 11 HEALTH AND FAMILY WELFARE NT V 97                         |
|                    |            |   |      |   | OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR                  | 11/08/2022                                                   |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                                                 | 132849 08290 BLOCK PRIMARY EDUCATION 4204 DIRECTOR, PUBLIC   |
| VN082022066253     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                             | 0800 2235 SOCIAL SECURITY AND WELFARE                        |
|                    |            |   |      |   |                                                                                 | 200 OTHER PROGRAMMES                                         |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                        |                                                              |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                        | 11 HEALTH AND FAMILY WELFARE NT V 101                        |
|                    |            |   |      |   | CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR                       | 11/08/2022                                                   |
|                    |            |   |      |   | PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 393168 08337 ASSISTANT 2101                                  |
| VN082022066250     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                             | 0800 2235 SOCIAL SECURITY AND WELFARE                        |
|                    |            |   |      |   |                                                                                 | 200 OTHER PROGRAMMES                                         |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                        |                                                              |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                        | 11 HEALTH AND FAMILY WELFARE NT V 98                         |
|                    |            |   |      |   | PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TANDA                 | 11/08/2022                                                   |
|                    |            |   |      |   | DEVELOPMENT & PANCHAYATS,PUNJAB,                                                | 9937 08579 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL        |
| VN082022066254     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                             | 0800 2235 SOCIAL SECURITY AND WELFARE                        |
|                    |            |   |      |   |                                                                                 | 200 OTHER PROGRAMMES                                         |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                        |                                                              |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                        | 11 HEALTH AND FAMILY WELFARE NT V 102                        |
|                    |            |   |      |   | DISPENSARY NO.1, HSP,HOSHIARPUR                                                 | 11/08/2022                                                   |
|                    |            |   |      |   | FAMILY WELFARE,PUNJAB,                                                          | 15445 08388 ASSISTANT CONTROLLER,ESI 4501 DIRECTOR, HEALTH & |
| VN082022066327     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                             | 0800 2235 SOCIAL SECURITY AND WELFARE                        |
|                    |            |   |      |   |                                                                                 | 200 OTHER PROGRAMMES                                         |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                        |                                                              |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                        | 11 HEALTH AND FAMILY WELFARE NT V 175                        |
|                    |            |   |      |   | OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR                                            | 11/08/2022                                                   |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                     | 47088 08062 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO        |
| VN082022066328     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                             | 0800 2235 SOCIAL SECURITY AND WELFARE                        |
|                    |            |   |      |   |                                                                                 | 200 OTHER PROGRAMMES                                         |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                        |                                                              |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                        | 11 HEALTH AND FAMILY WELFARE NT V 176                        |
|                    |            |   |      |   | OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR                                            | 11/08/2022                                                   |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                     | 1498 08062 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO         |
| VN082022066329     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                             | 0800 2235 SOCIAL SECURITY AND WELFARE                        |
|                    |            |   |      |   |                                                                                 | 200 OTHER PROGRAMMES                                         |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                        |                                                              |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                        | 11 HEALTH AND FAMILY WELFARE NT V 177                        |
|                    |            |   |      |   | OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR                                            | 11/08/2022                                                   |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                     | 15620 08062 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO        |
| VN082022066330     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                             | 0800 2235 SOCIAL SECURITY AND WELFARE                        |
|                    |            |   |      |   |                                                                                 | 200 OTHER PROGRAMMES                                         |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                        |                                                              |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                        | 11 HEALTH AND FAMILY WELFARE NT V 178                        |
|                    |            |   |      |   | OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR                                            | 11/08/2022                                                   |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                     | 15357 08062 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO        |
| VN082022066331     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                             | 0800 2235 SOCIAL SECURITY AND WELFARE                        |
|                    |            |   |      |   |                                                                                 | 200 OTHER PROGRAMMES                                         |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                        |                                                              |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                                        | 11 HEALTH AND FAMILY WELFARE NT V 179                        |
|                    |            |   |      |   | OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR                                            | 11/08/2022                                                   |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                     | 13818 08062 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO        |
| VN082022066332     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                             | 0800 2235 SOCIAL SECURITY AND WELFARE                        |
|                    |            |   |      |   |                                                                                 | 200 OTHER PROGRAMMES                                         |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |                                                              |

|                                                                     |  |  |  |                                       |            |              |                              |  |
|---------------------------------------------------------------------|--|--|--|---------------------------------------|------------|--------------|------------------------------|--|
|                                                                     |  |  |  | VCHR_DATA_0822.TXT                    |            |              |                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |              |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 180 | 11/08/2022 | 15710 08062  | BLOCK PRIMARY EDUCATION      |  |
| OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR                                |  |  |  |                                       |            |              | 3701 SECRETARY TO            |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |                                       |            |              |                              |  |
| VN082022066333 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |            |              | 60 OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |              |                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |              |                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |              |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 181 | 11/08/2022 | 23670 08062  | BLOCK PRIMARY EDUCATION      |  |
| OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR                                |  |  |  |                                       |            |              | 3701 SECRETARY TO            |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |                                       |            |              |                              |  |
| VN082022066334 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |            |              | 60 OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |              |                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |              |                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |              |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 182 | 11/08/2022 | 5500 08066   | HEADMASTER,GOVERNMENT        |  |
| HIGH SCHOOL LAMIN,HOSHIARPUR                                        |  |  |  |                                       |            |              | 3701 SECRETARY TO            |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |                                       |            |              |                              |  |
| VN082022066335 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |            |              | 60 OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |              |                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |              |                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |              |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 183 | 11/08/2022 | 8414 08059   | PRINCIPAL,GOVERNMENT         |  |
| SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR                        |  |  |  |                                       |            |              | 4204 DIRECTOR, PUBLIC        |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |  |  |  |                                       |            |              |                              |  |
| VN082022066336 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |            |              | 60 OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |              |                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |              |                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |              |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 184 | 11/08/2022 | 28198 08069  | HEADMASTER,GOVERNMENT        |  |
| HIGH SCHOOL TAGGER KALAN,HOSHIARPUR                                 |  |  |  |                                       |            |              | 3701 SECRETARY TO            |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |                                       |            |              |                              |  |
| VN082022066337 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |            |              | 60 OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |              |                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |              |                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |              |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 185 | 11/08/2022 | 19675 08837  | PRINCIPAL,GOVERNMENT         |  |
| SENIOR SECONDARY SCHOOL,JAURA BAGHIARI                              |  |  |  |                                       |            |              | 4204 DIRECTOR, PUBLIC        |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |  |  |  |                                       |            |              |                              |  |
| VN082022066338 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |            |              | 60 OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |              |                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |              |                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |              |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 186 | 11/08/2022 | 613963 08112 | BLOCK PRIMARY EDUCATION      |  |
| OFFICER,TANDA-2,HOSHIARPUR                                          |  |  |  |                                       |            |              | 3701 SECRETARY TO            |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |                                       |            |              |                              |  |
| VN082022066339 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |            |              | 60 OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |              |                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |              |                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |              |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 187 | 11/08/2022 | 186686 08112 | BLOCK PRIMARY EDUCATION      |  |
| OFFICER,TANDA-2,HOSHIARPUR                                          |  |  |  |                                       |            |              | 3701 SECRETARY TO            |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |                                       |            |              |                              |  |
| VN082022066340 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |            |              | 60 OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |              |                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |              |                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |              |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 188 | 11/08/2022 | 12000 08112  | BLOCK PRIMARY EDUCATION      |  |
| OFFICER,TANDA-2,HOSHIARPUR                                          |  |  |  |                                       |            |              | 3701 SECRETARY TO            |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |                                       |            |              |                              |  |
| VN082022066341 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |            |              | 60 OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |              |                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |              |                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |              |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 189 | 11/08/2022 | 32923 08111  | BLOCK PRIMARY EDUCATION      |  |
| OFFICER,TANDA-1,HOSHIARPUR                                          |  |  |  |                                       |            |              | 3701 SECRETARY TO            |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |                                       |            |              |                              |  |
| VN082022066342 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |            |              | 60 OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |              |                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |              |                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |              |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 190 | 11/08/2022 | 65549 08111  | BLOCK PRIMARY EDUCATION      |  |
| OFFICER,TANDA-1,HOSHIARPUR                                          |  |  |  |                                       |            |              | 3701 SECRETARY TO            |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |                                       |            |              |                              |  |

|                                                                                                    |            |        |                                       |                                                                     |                                    |                      |                                                          |
|----------------------------------------------------------------------------------------------------|------------|--------|---------------------------------------|---------------------------------------------------------------------|------------------------------------|----------------------|----------------------------------------------------------|
|                                                                                                    |            |        |                                       | VCHR_DATA_0822.TXT                                                  |                                    |                      |                                                          |
| VN082022066343                                                                                     | 01/08/2022 | N DC07 | C Medical Vouchers WELFARE PROGRAMMES | 0800                                                                | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                             |
|                                                                                                    |            |        |                                       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                    |                      |                                                          |
|                                                                                                    |            |        |                                       | 0000 00 NO DETAILED HEAD                                            |                                    |                      |                                                          |
| 91 MEDICAL REIMBURSEMENT OFFICER, TANDA-1, HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |        |                                       | 11                                                                  | HEALTH AND FAMILY WELFARE NT V 191 | 11/08/2022           | 32846 08111 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO    |
| VN082022066344                                                                                     | 01/08/2022 | N DC07 | C Medical Vouchers WELFARE PROGRAMMES | 0800                                                                | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                             |
|                                                                                                    |            |        |                                       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                    |                      |                                                          |
|                                                                                                    |            |        |                                       | 0000 00 NO DETAILED HEAD                                            |                                    |                      |                                                          |
| 91 MEDICAL REIMBURSEMENT OFFICER, TANDA-1, HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |        |                                       | 11                                                                  | HEALTH AND FAMILY WELFARE NT V 192 | 11/08/2022           | 18200 08111 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO    |
| VN082022066345                                                                                     | 01/08/2022 | N DC07 | C Medical Vouchers WELFARE PROGRAMMES | 0800                                                                | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                             |
|                                                                                                    |            |        |                                       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                    |                      |                                                          |
|                                                                                                    |            |        |                                       | 0000 00 NO DETAILED HEAD                                            |                                    |                      |                                                          |
| 91 MEDICAL REIMBURSEMENT OFFICER, TANDA-1, HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |        |                                       | 11                                                                  | HEALTH AND FAMILY WELFARE NT V 193 | 11/08/2022           | 9900 08111 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO     |
| VN082022066346                                                                                     | 01/08/2022 | N DC07 | C Medical Vouchers WELFARE PROGRAMMES | 0800                                                                | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                             |
|                                                                                                    |            |        |                                       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                    |                      |                                                          |
|                                                                                                    |            |        |                                       | 0000 00 NO DETAILED HEAD                                            |                                    |                      |                                                          |
| 91 MEDICAL REIMBURSEMENT OFFICER, TANDA-1, HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |        |                                       | 11                                                                  | HEALTH AND FAMILY WELFARE NT V 194 | 11/08/2022           | 14000 08111 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO    |
| VN082022066347                                                                                     | 01/08/2022 | N DC07 | C Medical Vouchers WELFARE PROGRAMMES | 0800                                                                | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                             |
|                                                                                                    |            |        |                                       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                    |                      |                                                          |
|                                                                                                    |            |        |                                       | 0000 00 NO DETAILED HEAD                                            |                                    |                      |                                                          |
| 91 MEDICAL REIMBURSEMENT OFFICER, TANDA-1, HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |        |                                       | 11                                                                  | HEALTH AND FAMILY WELFARE NT V 195 | 11/08/2022           | 5000 08111 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO     |
| VN082022066348                                                                                     | 01/08/2022 | N DC07 | C Medical Vouchers WELFARE PROGRAMMES | 0800                                                                | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                             |
|                                                                                                    |            |        |                                       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                    |                      |                                                          |
|                                                                                                    |            |        |                                       | 0000 00 NO DETAILED HEAD                                            |                                    |                      |                                                          |
| 91 MEDICAL REIMBURSEMENT OFFICER, TANDA-1, HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |        |                                       | 11                                                                  | HEALTH AND FAMILY WELFARE NT V 196 | 11/08/2022           | 255026 08111 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO   |
| VN082022066349                                                                                     | 01/08/2022 | N DC07 | C Medical Vouchers WELFARE PROGRAMMES | 0800                                                                | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                             |
|                                                                                                    |            |        |                                       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                    |                      |                                                          |
|                                                                                                    |            |        |                                       | 0000 00 NO DETAILED HEAD                                            |                                    |                      |                                                          |
| 91 MEDICAL REIMBURSEMENT OFFICER, TANDA-1, HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |        |                                       | 11                                                                  | HEALTH AND FAMILY WELFARE NT V 197 | 11/08/2022           | 30776 08111 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO    |
| VN082022066350                                                                                     | 01/08/2022 | N DC07 | C Medical Vouchers WELFARE PROGRAMMES | 0800                                                                | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                             |
|                                                                                                    |            |        |                                       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                    |                      |                                                          |
|                                                                                                    |            |        |                                       | 0000 00 NO DETAILED HEAD                                            |                                    |                      |                                                          |
| 91 MEDICAL REIMBURSEMENT OFFICER, TANDA-1, HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |        |                                       | 11                                                                  | HEALTH AND FAMILY WELFARE NT V 198 | 11/08/2022           | 67043 08111 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO    |
| VN082022066351                                                                                     | 01/08/2022 | N DC07 | C Medical Vouchers WELFARE PROGRAMMES | 0800                                                                | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                             |
|                                                                                                    |            |        |                                       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                    |                      |                                                          |
|                                                                                                    |            |        |                                       | 0000 00 NO DETAILED HEAD                                            |                                    |                      |                                                          |
| 91 MEDICAL REIMBURSEMENT OFFICER, TANDA-1, HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |        |                                       | 11                                                                  | HEALTH AND FAMILY WELFARE NT V 199 | 11/08/2022           | 65393 08111 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO    |
| VN082022066352                                                                                     | 01/08/2022 | N DC07 | C Medical Vouchers WELFARE PROGRAMMES | 0800                                                                | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                             |
|                                                                                                    |            |        |                                       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                    |                      |                                                          |
|                                                                                                    |            |        |                                       | 0000 00 NO DETAILED HEAD                                            |                                    |                      |                                                          |
| 91 MEDICAL REIMBURSEMENT OFFICER, TANDA-1, HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |        |                                       | 11                                                                  | HEALTH AND FAMILY WELFARE NT V 200 | 11/08/2022           | 12306 08111 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO    |
| VN082022009120                                                                                     | 01/08/2022 | N DC07 | C Medical Vouchers WELFARE PROGRAMMES | 0800                                                                | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                             |
|                                                                                                    |            |        |                                       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                    |                      |                                                          |
|                                                                                                    |            |        |                                       | 0000 00 NO DETAILED HEAD                                            |                                    |                      |                                                          |
| 91 MEDICAL REIMBURSEMENT (CIVIL), HOSHIARPUR, HOSHIARPUR                                           |            |        |                                       | 11                                                                  | HEALTH AND FAMILY WELFARE NT V 21  | 02/08/2022           | 96132 08029 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY, |



|                                                                                                                                   |                                       |                      |                                                             |                    |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------|-------------------------------------------------------------|--------------------|--|--|--|
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                                                                  |                                       |                      |                                                             | VCHR_DATA_0822.TXT |  |  |  |
| VN082022009121 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                            | 0800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                |                    |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                               |                                       |                      |                                                             |                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |                                       |                      |                                                             |                    |  |  |  |
| 91 MEDICAL REIMBURSEMENT DISPENSARY, PURHARAN,HOSHIARPUR FAMILY WELFARE,PUNJAB,                                                   | 11 HEALTH AND FAMILY WELFARE NT V 22  | 02/08/2022           | 11624 08389 SR. MEDICAL OFFICER,ESI 4501 DIRECTOR, HEALTH & |                    |  |  |  |
| VN082022009122 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                            | 0800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                |                    |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                               |                                       |                      |                                                             |                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |                                       |                      |                                                             |                    |  |  |  |
| 91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE, SAROYA,HOSHIARPUR DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               | 11 HEALTH AND FAMILY WELFARE NT V 23  | 02/08/2022           | 13213 08383 SR. MEDICAL 4501                                |                    |  |  |  |
| VN082022009123 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                            | 0800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                |                    |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                               |                                       |                      |                                                             |                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |                                       |                      |                                                             |                    |  |  |  |
| 91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,HOSHIARPUR HEALTH & FAMILY WELFARE,PUNJAB,                      | 11 HEALTH AND FAMILY WELFARE NT V 24  | 02/08/2022           | 11984 08429 SENIOR MEDICAL 4501 DIRECTOR,                   |                    |  |  |  |
| VN082022009124 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                            | 0800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                |                    |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                               |                                       |                      |                                                             |                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |                                       |                      |                                                             |                    |  |  |  |
| 91 MEDICAL REIMBURSEMENT HOSPITAL, HOSHIARPUR,HOSHIARPUR FAMILY WELFARE,PUNJAB,                                                   | 11 HEALTH AND FAMILY WELFARE NT V 25  | 02/08/2022           | 16033 08380 SR. MEDICAL OFFICER,ESI 4501 DIRECTOR, HEALTH & |                    |  |  |  |
| VN082022009125 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                            | 0800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                |                    |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                               |                                       |                      |                                                             |                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |                                       |                      |                                                             |                    |  |  |  |
| 91 MEDICAL REIMBURSEMENT HIGH SCHOOL JAJA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                  | 11 HEALTH AND FAMILY WELFARE NT V 26  | 02/08/2022           | 15200 08130 HEADMASTER,GOVERNMENT 3701 SECRETARY TO         |                    |  |  |  |
| VN082022009126 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                            | 0800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                |                    |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                               |                                       |                      |                                                             |                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |                                       |                      |                                                             |                    |  |  |  |
| 91 MEDICAL REIMBURSEMENT HIGH SCHOOL JAJA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                  | 11 HEALTH AND FAMILY WELFARE NT V 27  | 02/08/2022           | 38875 08130 HEADMASTER,GOVERNMENT 3701 SECRETARY TO         |                    |  |  |  |
| VN082022009127 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                            | 0800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                |                    |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                               |                                       |                      |                                                             |                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |                                       |                      |                                                             |                    |  |  |  |
| 91 MEDICAL REIMBURSEMENT HIGH SCHOOL JAJA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                  | 11 HEALTH AND FAMILY WELFARE NT V 28  | 02/08/2022           | 9085 08130 HEADMASTER,GOVERNMENT 3701 SECRETARY TO          |                    |  |  |  |
| VN082022009128 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                            | 0800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                |                    |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                               |                                       |                      |                                                             |                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |                                       |                      |                                                             |                    |  |  |  |
| 91 MEDICAL REIMBURSEMENT OFFICER,TANDA-2,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   | 11 HEALTH AND FAMILY WELFARE NT V 29  | 02/08/2022           | 170696 08112 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO      |                    |  |  |  |
| VN082022009129 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                            | 0800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                |                    |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                               |                                       |                      |                                                             |                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |                                       |                      |                                                             |                    |  |  |  |
| 91 MEDICAL REIMBURSEMENT OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 11 HEALTH AND FAMILY WELFARE NT V 30  | 02/08/2022           | 174104 08159 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO      |                    |  |  |  |
| VN082022009130 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                            | 0800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                |                    |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                               |                                       |                      |                                                             |                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |                                       |                      |                                                             |                    |  |  |  |
| 91 MEDICAL REIMBURSEMENT OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 11 HEALTH AND FAMILY WELFARE NT V 31  | 02/08/2022           | 25900 08159 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO       |                    |  |  |  |
| VN082022009131 01/08/2022 N DC07 C Medical Vouchers                                                                               | 0800 2235 SOCIAL SECURITY AND WELFARE |                      | 60 OTHER SOCIAL SECURITY AND                                |                    |  |  |  |

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|---------------------------------------------------------------------|--|--|--|---------------------------------------|------------|--------------------------------------|--|
|                                                                     |  |  |  | VCHR_DATA_0822.TXT                    |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 170 | 11/08/2022 | 17294 08062 BLOCK PRIMARY EDUCATION  |  |
| OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR                                |  |  |  |                                       |            | 3701 SECRETARY TO                    |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |                                       |            |                                      |  |
| VN082022066323 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 171 | 11/08/2022 | 14302 08062 BLOCK PRIMARY EDUCATION  |  |
| OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR                                |  |  |  |                                       |            | 3701 SECRETARY TO                    |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |                                       |            |                                      |  |
| VN082022066324 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 172 | 11/08/2022 | 17151 08062 BLOCK PRIMARY EDUCATION  |  |
| OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR                                |  |  |  |                                       |            | 3701 SECRETARY TO                    |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |                                       |            |                                      |  |
| VN082022066325 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 173 | 11/08/2022 | 13725 08062 BLOCK PRIMARY EDUCATION  |  |
| OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR                                |  |  |  |                                       |            | 3701 SECRETARY TO                    |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |                                       |            |                                      |  |
| VN082022066326 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 174 | 11/08/2022 | 5619 08062 BLOCK PRIMARY EDUCATION   |  |
| OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR                                |  |  |  |                                       |            | 3701 SECRETARY TO                    |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |                                       |            |                                      |  |
| VN082022066303 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 151 | 11/08/2022 | 11705 08160 BLOCK PRIMARY EDUCATION  |  |
| OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR        |  |  |  |                                       |            | 3701 SECRETARY TO                    |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |                                       |            |                                      |  |
| VN082022066304 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 152 | 11/08/2022 | 14987 08160 BLOCK PRIMARY EDUCATION  |  |
| OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR        |  |  |  |                                       |            | 3701 SECRETARY TO                    |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |                                       |            |                                      |  |
| VN082022066305 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 153 | 11/08/2022 | 180202 08160 BLOCK PRIMARY EDUCATION |  |
| OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR        |  |  |  |                                       |            | 3701 SECRETARY TO                    |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |                                       |            |                                      |  |
| VN082022066306 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 154 | 11/08/2022 | 35400 08160 BLOCK PRIMARY EDUCATION  |  |
| OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR        |  |  |  |                                       |            | 3701 SECRETARY TO                    |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |                                       |            |                                      |  |
| VN082022066307 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 155 | 11/08/2022 | 19063 08160 BLOCK PRIMARY EDUCATION  |  |
| OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR        |  |  |  |                                       |            | 3701 SECRETARY TO                    |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |                                       |            |                                      |  |
| VN082022066308 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 156 | 11/08/2022 | 10105 08160 BLOCK PRIMARY EDUCATION  |  |
| OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR        |  |  |  |                                       |            | 3701 SECRETARY TO                    |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |                                       |            |                                      |  |



|                                                                        |                                                                     |                                       |                              |              |                         |  |  |  |  |
|------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------|------------------------------|--------------|-------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                                     |                                                                     |                                       |                              |              |                         |  |  |  |  |
| VN082022066309 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0800 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |              |                         |  |  |  |  |
|                                                                        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                              |              |                         |  |  |  |  |
|                                                                        | 0000 00 NO DETAILED HEAD                                            |                                       |                              |              |                         |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 157 | 11/08/2022                   | 66617 08018  |                         |  |  |  |  |
| TEHSILDAR,,DASUYA,HOSHIARPUR                                           |                                                                     |                                       |                              |              |                         |  |  |  |  |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH              |                                                                     |                                       |                              |              |                         |  |  |  |  |
|                                                                        |                                                                     |                                       |                              |              |                         |  |  |  |  |
| VN082022066310 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0800 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |              |                         |  |  |  |  |
|                                                                        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                              |              |                         |  |  |  |  |
|                                                                        | 0000 00 NO DETAILED HEAD                                            |                                       |                              |              |                         |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 158 | 11/08/2022                   | 13690 08260  | PRINCIPAL,GOVERNMENT    |  |  |  |  |
| SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR                              |                                                                     |                                       |                              | 4204         | DIRECTOR, PUBLIC        |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                        |                                                                     |                                       |                              |              |                         |  |  |  |  |
|                                                                        |                                                                     |                                       |                              |              |                         |  |  |  |  |
| VN082022066311 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0800 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |              |                         |  |  |  |  |
|                                                                        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                              |              |                         |  |  |  |  |
|                                                                        | 0000 00 NO DETAILED HEAD                                            |                                       |                              |              |                         |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 159 | 11/08/2022                   | 5672 08260   | PRINCIPAL,GOVERNMENT    |  |  |  |  |
| SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR                              |                                                                     |                                       |                              | 4204         | DIRECTOR, PUBLIC        |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                        |                                                                     |                                       |                              |              |                         |  |  |  |  |
|                                                                        |                                                                     |                                       |                              |              |                         |  |  |  |  |
| VN082022066312 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0800 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |              |                         |  |  |  |  |
|                                                                        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                              |              |                         |  |  |  |  |
|                                                                        | 0000 00 NO DETAILED HEAD                                            |                                       |                              |              |                         |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 160 | 11/08/2022                   | 103921 08062 | BLOCK PRIMARY EDUCATION |  |  |  |  |
| OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR                                   |                                                                     |                                       |                              | 3701         | SECRETARY TO            |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |                                                                     |                                       |                              |              |                         |  |  |  |  |
|                                                                        |                                                                     |                                       |                              |              |                         |  |  |  |  |
| VN082022066313 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0800 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |              |                         |  |  |  |  |
|                                                                        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                              |              |                         |  |  |  |  |
|                                                                        | 0000 00 NO DETAILED HEAD                                            |                                       |                              |              |                         |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 161 | 11/08/2022                   | 91398 08062  | BLOCK PRIMARY EDUCATION |  |  |  |  |
| OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR                                   |                                                                     |                                       |                              | 3701         | SECRETARY TO            |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |                                                                     |                                       |                              |              |                         |  |  |  |  |
|                                                                        |                                                                     |                                       |                              |              |                         |  |  |  |  |
| VN082022066314 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0800 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |              |                         |  |  |  |  |
|                                                                        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                              |              |                         |  |  |  |  |
|                                                                        | 0000 00 NO DETAILED HEAD                                            |                                       |                              |              |                         |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 162 | 11/08/2022                   | 274612 08062 | BLOCK PRIMARY EDUCATION |  |  |  |  |
| OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR                                   |                                                                     |                                       |                              | 3701         | SECRETARY TO            |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |                                                                     |                                       |                              |              |                         |  |  |  |  |
|                                                                        |                                                                     |                                       |                              |              |                         |  |  |  |  |
| VN082022066388 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0800 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |              |                         |  |  |  |  |
|                                                                        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                              |              |                         |  |  |  |  |
|                                                                        | 0000 00 NO DETAILED HEAD                                            |                                       |                              |              |                         |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 239 | 17/08/2022                   | 20728 08112  | BLOCK PRIMARY EDUCATION |  |  |  |  |
| OFFICER,TANDA-2,HOSHIARPUR                                             |                                                                     |                                       |                              | 3701         | SECRETARY TO            |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |                                                                     |                                       |                              |              |                         |  |  |  |  |
|                                                                        |                                                                     |                                       |                              |              |                         |  |  |  |  |
| VN082022066389 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0800 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |              |                         |  |  |  |  |
|                                                                        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                              |              |                         |  |  |  |  |
|                                                                        | 0000 00 NO DETAILED HEAD                                            |                                       |                              |              |                         |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 240 | 17/08/2022                   | 10260 08112  | BLOCK PRIMARY EDUCATION |  |  |  |  |
| OFFICER,TANDA-2,HOSHIARPUR                                             |                                                                     |                                       |                              | 3701         | SECRETARY TO            |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |                                                                     |                                       |                              |              |                         |  |  |  |  |
|                                                                        |                                                                     |                                       |                              |              |                         |  |  |  |  |
| VN082022046131 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0900 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |              |                         |  |  |  |  |
|                                                                        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                              |              |                         |  |  |  |  |
|                                                                        | 0000 00 NO DETAILED HEAD                                            |                                       |                              |              |                         |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 92  | 11/08/2022                   | 50075 09692  | GENERAL MANAGER,PUNJAB  |  |  |  |  |
| ROADWAYS, JALANDHAR-2,JALANDHAR                                        |                                                                     |                                       |                              | 1301         | DIRECTOR, STATE         |  |  |  |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                                          |                                                                     |                                       |                              |              |                         |  |  |  |  |
|                                                                        |                                                                     |                                       |                              |              |                         |  |  |  |  |
| VN082022046132 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0900 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |              |                         |  |  |  |  |
|                                                                        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                              |              |                         |  |  |  |  |
|                                                                        | 0000 00 NO DETAILED HEAD                                            |                                       |                              |              |                         |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 93  | 11/08/2022                   | 82417 09486  | ASSISTANT               |  |  |  |  |
| CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR                |                                                                     |                                       |                              |              |                         |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                              |                                                                     |                                       |                              |              | 4501                    |  |  |  |  |
|                                                                        |                                                                     |                                       |                              |              |                         |  |  |  |  |
| VN082022046133 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0900 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |              |                         |  |  |  |  |
|                                                                        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                              |              |                         |  |  |  |  |
|                                                                        | 0000 00 NO DETAILED HEAD                                            |                                       |                              |              |                         |  |  |  |  |



|                                                                                                                                     |                                       |                      |                                       |            |                                                              |  |
|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------|---------------------------------------|------------|--------------------------------------------------------------|--|
|                                                                                                                                     |                                       |                      | VCHR_DATA_0822.TXT                    |            |                                                              |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, GORAYA - II, JALANDHAR<br>INSTRUCTION, SCHOOL, PUNJAB,                                         |                                       |                      | 11 HEALTH AND FAMILY WELFARE NT V 94  | 11/08/2022 | 10960 09826 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC |  |
| VN082022046134 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                           | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                       |            |                                                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                     |                                       |                      |                                       |            |                                                              |  |
| 91 MEDICAL REIMBURSEMENT<br>GIRLS SENIOR SECONDARY SCHOOL, SAMRCEI, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                   |                                       |                      | 11 HEALTH AND FAMILY WELFARE NT V 95  | 11/08/2022 | 11669 09284 PRINCIPAL, GOVERNMENT<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022046224 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                           | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                       |            |                                                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                     |                                       |                      |                                       |            |                                                              |  |
| 91 MEDICAL REIMBURSEMENT<br>CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |                                       |                      | 11 HEALTH AND FAMILY WELFARE NT V 185 | 11/08/2022 | 430065 09486 ASSISTANT<br>4501                               |  |
| VN082022046225 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                           | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                       |            |                                                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                     |                                       |                      |                                       |            |                                                              |  |
| 91 MEDICAL REIMBURSEMENT<br>CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |                                       |                      | 11 HEALTH AND FAMILY WELFARE NT V 186 | 11/08/2022 | 441052 09486 ASSISTANT<br>4501                               |  |
| VN082022046226 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                           | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                       |            |                                                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                     |                                       |                      |                                       |            |                                                              |  |
| 91 MEDICAL REIMBURSEMENT<br>PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR<br>GENERAL OF POLICE, PUNJAB,                           |                                       |                      | 11 HEALTH AND FAMILY WELFARE NT V 187 | 11/08/2022 | 194417 09078 COMMANDANT, 75TH BN<br>2601 DIRECTOR            |  |
| VN082022046232 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                           | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                       |            |                                                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                     |                                       |                      |                                       |            |                                                              |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, ALAMPUR BAKKA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                              |                                       |                      | 11 HEALTH AND FAMILY WELFARE NT V 193 | 11/08/2022 | 17543 09374 PRINCIPAL, GOVERNMENT<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022046237 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                           | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                       |            |                                                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                     |                                       |                      |                                       |            |                                                              |  |
| 91 MEDICAL REIMBURSEMENT<br>ROADWAYS, JALANDHAR-2, JALANDHAR<br>TRANSPORT, PUNJAB, CHANDIGARH,                                      |                                       |                      | 11 HEALTH AND FAMILY WELFARE NT V 198 | 12/08/2022 | 12811 09692 GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE  |  |
| VN082022046238 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                           | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                       |            |                                                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                     |                                       |                      |                                       |            |                                                              |  |
| 91 MEDICAL REIMBURSEMENT<br>ROADWAYS, JALANDHAR-2, JALANDHAR<br>TRANSPORT, PUNJAB, CHANDIGARH,                                      |                                       |                      | 11 HEALTH AND FAMILY WELFARE NT V 199 | 12/08/2022 | 7072 09692 GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE   |  |
| VN082022046239 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                           | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                       |            |                                                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                     |                                       |                      |                                       |            |                                                              |  |
| 91 MEDICAL REIMBURSEMENT<br>ROADWAYS, JALANDHAR-2, JALANDHAR<br>TRANSPORT, PUNJAB, CHANDIGARH,                                      |                                       |                      | 11 HEALTH AND FAMILY WELFARE NT V 200 | 12/08/2022 | 4452 09692 GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE   |  |
| VN082022046240 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                           | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                       |            |                                                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                     |                                       |                      |                                       |            |                                                              |  |
| 91 MEDICAL REIMBURSEMENT<br>ROADWAYS, JALANDHAR-2, JALANDHAR<br>TRANSPORT, PUNJAB, CHANDIGARH,                                      |                                       |                      | 11 HEALTH AND FAMILY WELFARE NT V 201 | 12/08/2022 | 4818 09692 GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE   |  |
| VN082022046241 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                           | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                       |            |                                                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                     |                                       |                      |                                       |            |                                                              |  |
| 91 MEDICAL REIMBURSEMENT<br>ROADWAYS, JALANDHAR-2, JALANDHAR<br>TRANSPORT, PUNJAB, CHANDIGARH,                                      |                                       |                      | 11 HEALTH AND FAMILY WELFARE NT V 202 | 12/08/2022 | 16338 09692 GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE  |  |



| VCHR_DATA_0822.TXT                                                                  |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|-------------------------------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|------------------------------------|-----------------------------|-------------------------------------|
| VN082022046242                                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                                  |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                     |
|                                                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 203 | 12/08/2022                  | 10775 09692 GENERAL MANAGER,PUNJAB  |
| ROADWAYS, JALANDHAR-2,JALANDHAR                                                     |            |   |      |   |                                                                     |      |                                    |                             | 1301 DIRECTOR, STATE                |
| TRANSPORT,PUNJAB, CHANDIGARH,                                                       |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022046243                                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                                  |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                     |
|                                                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 204 | 12/08/2022                  | 12995 09692 GENERAL MANAGER,PUNJAB  |
| ROADWAYS, JALANDHAR-2,JALANDHAR                                                     |            |   |      |   |                                                                     |      |                                    |                             | 1301 DIRECTOR, STATE                |
| TRANSPORT,PUNJAB, CHANDIGARH,                                                       |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022046244                                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                                  |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                     |
|                                                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 205 | 12/08/2022                  | 25866 09692 GENERAL MANAGER,PUNJAB  |
| ROADWAYS, JALANDHAR-2,JALANDHAR                                                     |            |   |      |   |                                                                     |      |                                    |                             | 1301 DIRECTOR, STATE                |
| TRANSPORT,PUNJAB, CHANDIGARH,                                                       |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022046135                                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                                  |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                     |
|                                                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 96  | 11/08/2022                  | 16512 09198 PRINCIPAL,GOVERNMENT    |
| SENIOR SECONDARY SCHOOL,QUADIAN WALI                                                |            |   |      |   |                                                                     |      |                                    |                             | 4204 DIRECTOR, PUBLIC               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                     |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022046136                                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                                  |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                     |
|                                                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 97  | 11/08/2022                  | 22321 09740 SENIOR TECHNICAL        |
| OFFICER,GOVERNMENT INDUSTRIAL DEV. CENTRE QUALITY MASTER ENGG., JALANDHAR,JALANDHAR |            |   |      |   |                                                                     |      |                                    |                             | 2801 DIRECTOR,                      |
| INDUSTRIES,PUNJAB,                                                                  |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022046137                                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                                  |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                     |
|                                                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 98  | 11/08/2022                  | 3733 09078 COMMANDANT,75TH BN       |
| PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR                                      |            |   |      |   |                                                                     |      |                                    |                             | 2601 DIRECTOR                       |
| GENERAL OF POLICE,PUNJAB,                                                           |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022046138                                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                                  |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                     |
|                                                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 99  | 11/08/2022                  | 59741 09692 GENERAL MANAGER,PUNJAB  |
| ROADWAYS, JALANDHAR-2,JALANDHAR                                                     |            |   |      |   |                                                                     |      |                                    |                             | 1301 DIRECTOR, STATE                |
| TRANSPORT,PUNJAB, CHANDIGARH,                                                       |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022046139                                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                                  |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                     |
|                                                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 100 | 11/08/2022                  | 11371 09604 CHIEF AGRICULTURE       |
| OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR                              |            |   |      |   |                                                                     |      |                                    |                             | 6401 DIRECTOR,                      |
| AGRICULTURE,PUNJAB,                                                                 |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022046140                                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                                  |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                     |
|                                                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 101 | 11/08/2022                  | 9186 09525 DISTRICT PUBLIC RELATION |
| OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR                       |            |   |      |   |                                                                     |      |                                    |                             | 5401 DIRECTOR,                      |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                               |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022046141                                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                                  |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                     |
|                                                                                     |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 102 | 11/08/2022                  | 10039 09692 GENERAL MANAGER,PUNJAB  |
| ROADWAYS, JALANDHAR-2,JALANDHAR                                                     |            |   |      |   |                                                                     |      |                                    |                             | 1301 DIRECTOR, STATE                |
| TRANSPORT,PUNJAB, CHANDIGARH,                                                       |            |   |      |   |                                                                     |      |                                    |                             |                                     |

|                                                                        |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------|---------------------------------------|---------------------------------------|------------------------------|------------------------------------|----------------------|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                     |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| VN082022046142 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                    |                      |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 103 | 11/08/2022                   | 23090 09691 GENERAL MANAGER,PUNJAB | 1301 DIRECTOR, STATE |  |  |  |  |  |  |  |  |
| ROADWAYS-1, JALANDHAR,JALANDHAR                                        |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                                          |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| VN082022046143 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                    |                      |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 104 | 11/08/2022                   | 7718 09691 GENERAL MANAGER,PUNJAB  | 1301 DIRECTOR, STATE |  |  |  |  |  |  |  |  |
| ROADWAYS-1, JALANDHAR,JALANDHAR                                        |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                                          |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| VN082022046144 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                    |                      |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 105 | 11/08/2022                   | 7322 09692 GENERAL MANAGER,PUNJAB  | 1301 DIRECTOR, STATE |  |  |  |  |  |  |  |  |
| ROADWAYS, JALANDHAR-2,JALANDHAR                                        |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| TRANSPORT,PUNJAB, CHANDIGARH,                                          |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| VN082022046276 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                    |                      |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 237 | 16/08/2022                   | 99298 09624 ASSISTANT              | 6701                 |  |  |  |  |  |  |  |  |
| DIRECTOR,ANIMAL HUSBANDARY (MEDICAL STORE),JALANDHAR                   |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,                                     |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| VN082022046278 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                    |                      |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 239 | 16/08/2022                   | 45000 09629 DIARY DEVELOPMENT      | 6801 DIRECTOR,       |  |  |  |  |  |  |  |  |
| OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA,JALANDHAR                  |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| DAIRY DEVELOPMENT,PUNJAB,                                              |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| VN082022046279 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                    |                      |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 240 | 16/08/2022                   | 49601 09629 DIARY DEVELOPMENT      | 6801 DIRECTOR,       |  |  |  |  |  |  |  |  |
| OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA,JALANDHAR                  |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| DAIRY DEVELOPMENT,PUNJAB,                                              |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| VN082022046280 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                    |                      |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 241 | 16/08/2022                   | 40401 09629 DIARY DEVELOPMENT      | 6801 DIRECTOR,       |  |  |  |  |  |  |  |  |
| OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA,JALANDHAR                  |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| DAIRY DEVELOPMENT,PUNJAB,                                              |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| VN082022046281 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                    |                      |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 242 | 16/08/2022                   | 38706 09629 DIARY DEVELOPMENT      | 6801 DIRECTOR,       |  |  |  |  |  |  |  |  |
| OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA,JALANDHAR                  |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| DAIRY DEVELOPMENT,PUNJAB,                                              |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| VN082022046282 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                    |                      |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 243 | 16/08/2022                   | 26637 09624 ASSISTANT              | 6701                 |  |  |  |  |  |  |  |  |
| DIRECTOR,ANIMAL HUSBANDARY (MEDICAL STORE),JALANDHAR                   |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,                                     |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| VN082022046283 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                    |                      |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 244 | 16/08/2022                   | 22103 09624 ASSISTANT              | 6701                 |  |  |  |  |  |  |  |  |
| DIRECTOR,ANIMAL HUSBANDARY (MEDICAL STORE),JALANDHAR                   |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |
| DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,                                     |                                       |                                       |                              |                                    |                      |  |  |  |  |  |  |  |  |

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|--------------------|------------|---|------|---|---------------------------------------------------------------------|------|------------------------------------|-----------------------------|------------------------------------|
| VN082022046284     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
|                    |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                    |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                    |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 245 | 16/08/2022                  | 10670 09624 ASSISTANT              |
|                    |            |   |      |   | DIRECTOR,ANIMAL HUSBANDARY (MEDICAL STORE),JALANDHAR                |      |                                    |                             | 6701                               |
|                    |            |   |      |   | DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,                                  |      |                                    |                             |                                    |
| VN082022046285     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
|                    |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                    |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                    |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 246 | 16/08/2022                  | 148795 09624 ASSISTANT             |
|                    |            |   |      |   | DIRECTOR,ANIMAL HUSBANDARY (MEDICAL STORE),JALANDHAR                |      |                                    |                             | 6701                               |
|                    |            |   |      |   | DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,                                  |      |                                    |                             |                                    |
| VN082022046287     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
|                    |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                    |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                    |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 248 | 16/08/2022                  | 45471 09629 DIARY DEVELOPMENT      |
|                    |            |   |      |   | OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA,JALANDHAR               |      |                                    |                             | 6801 DIRECTOR,                     |
|                    |            |   |      |   | DAIRY DEVELOPMENT,PUNJAB,                                           |      |                                    |                             |                                    |
| VN082022046289     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
|                    |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                    |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                    |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 250 | 17/08/2022                  | 25581 09179 HEADMASTER,GOVERNMENT  |
|                    |            |   |      |   | GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR                                |      |                                    |                             | 3701 SECRETARY TO                  |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |      |                                    |                             |                                    |
| VN082022046245     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
|                    |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                    |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                    |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 206 | 12/08/2022                  | 26286 09692 GENERAL MANAGER,PUNJAB |
|                    |            |   |      |   | ROADWAYS, JALANDHAR-2,JALANDHAR                                     |      |                                    |                             | 1301 DIRECTOR, STATE               |
|                    |            |   |      |   | TRANSPORT,PUNJAB, CHANDIGARH,                                       |      |                                    |                             |                                    |
| VN082022046246     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
|                    |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                    |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                    |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 207 | 12/08/2022                  | 13546 09692 GENERAL MANAGER,PUNJAB |
|                    |            |   |      |   | ROADWAYS, JALANDHAR-2,JALANDHAR                                     |      |                                    |                             | 1301 DIRECTOR, STATE               |
|                    |            |   |      |   | TRANSPORT,PUNJAB, CHANDIGARH,                                       |      |                                    |                             |                                    |
| VN082022046247     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
|                    |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                    |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                    |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 208 | 12/08/2022                  | 20609 09692 GENERAL MANAGER,PUNJAB |
|                    |            |   |      |   | ROADWAYS, JALANDHAR-2,JALANDHAR                                     |      |                                    |                             | 1301 DIRECTOR, STATE               |
|                    |            |   |      |   | TRANSPORT,PUNJAB, CHANDIGARH,                                       |      |                                    |                             |                                    |
| VN082022046248     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
|                    |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                    |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                    |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 209 | 12/08/2022                  | 166250 09619 DIVISIONAL SOIL       |
|                    |            |   |      |   | CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR                   |      |                                    |                             | 6601 CHIEF                         |
|                    |            |   |      |   | CONSERVATOR OF SOIL,PUNJAB,                                         |      |                                    |                             |                                    |
| VN082022046249     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
|                    |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                    |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                    |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 210 | 12/08/2022                  | 46331 09615 CONSERVATOR OF         |
|                    |            |   |      |   | SOILS,CONSERVATOR OF SOILS, JALANDHAR,JALANDHAR                     |      |                                    |                             | 6601 CHIEF                         |
|                    |            |   |      |   | CONSERVATOR OF SOIL,PUNJAB,                                         |      |                                    |                             |                                    |
| VN082022046152     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
|                    |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                    |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                    |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 113 | 11/08/2022                  | 22240 09452 ASSISTANT DIRECTOR     |
|                    |            |   |      |   | (HOMEOPATHY),JALANDHAR,JALANDHAR                                    |      |                                    |                             | 4501 DIRECTOR,                     |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                                     |      |                                    |                             |                                    |



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|--------------------------------------------------------------------------|------------|---------------|---------------------------------------------------------------------|--------------------|----------------------|-------------------|----------------------------------------------------------|----------------|------------------------------|
| VN082022046153 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES   |            |               | 0900 2235 SOCIAL SECURITY AND WELFARE                               |                    | 200 OTHER PROGRAMMES |                   | 60 OTHER SOCIAL SECURITY AND                             |                |                              |
| 0000 00 NO DETAILED HEAD                                                 |            |               | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                    |                      |                   |                                                          |                |                              |
| 91 MEDICAL REIMBURSEMENT                                                 |            |               | 11 HEALTH AND FAMILY WELFARE NT V 114                               |                    | 11/08/2022           |                   | 164501 09078 COMMANDANT,75TH BN 2601 DIRECTOR            |                |                              |
| PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR GENERAL OF POLICE,PUNJAB, |            |               |                                                                     |                    |                      |                   |                                                          |                |                              |
| VN082022046161 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES   |            |               | 0900 2235 SOCIAL SECURITY AND WELFARE                               |                    | 200 OTHER PROGRAMMES |                   | 60 OTHER SOCIAL SECURITY AND                             |                |                              |
| 0000 00 NO DETAILED HEAD                                                 |            |               | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                    |                      |                   |                                                          |                |                              |
| 91 MEDICAL REIMBURSEMENT                                                 |            |               | 11 HEALTH AND FAMILY WELFARE NT V 122                               |                    | 11/08/2022           |                   | 5776 09692 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE   |                |                              |
| ROADWAYS, JALANDHAR-2,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,            |            |               |                                                                     |                    |                      |                   |                                                          |                |                              |
| VN082022046162 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES   |            |               | 0900 2235 SOCIAL SECURITY AND WELFARE                               |                    | 200 OTHER PROGRAMMES |                   | 60 OTHER SOCIAL SECURITY AND                             |                |                              |
| 0000 00 NO DETAILED HEAD                                                 |            |               | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                    |                      |                   |                                                          |                |                              |
| 91 MEDICAL REIMBURSEMENT                                                 |            |               | 11 HEALTH AND FAMILY WELFARE NT V 123                               |                    | 11/08/2022           |                   | 117219 09692 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE |                |                              |
| ROADWAYS, JALANDHAR-2,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,            |            |               |                                                                     |                    |                      |                   |                                                          |                |                              |
| VN082022046163 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES   |            |               | 0900 2235 SOCIAL SECURITY AND WELFARE                               |                    | 200 OTHER PROGRAMMES |                   | 60 OTHER SOCIAL SECURITY AND                             |                |                              |
| 0000 00 NO DETAILED HEAD                                                 |            |               | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                    |                      |                   |                                                          |                |                              |
| 91 MEDICAL REIMBURSEMENT                                                 |            |               | 11 HEALTH AND FAMILY WELFARE NT V 124                               |                    | 11/08/2022           |                   | 8000 09692 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE   |                |                              |
| ROADWAYS, JALANDHAR-2,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,            |            |               |                                                                     |                    |                      |                   |                                                          |                |                              |
| VN082022046164 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES   |            |               | 0900 2235 SOCIAL SECURITY AND WELFARE                               |                    | 200 OTHER PROGRAMMES |                   | 60 OTHER SOCIAL SECURITY AND                             |                |                              |
| 0000 00 NO DETAILED HEAD                                                 |            |               | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                    |                      |                   |                                                          |                |                              |
| 91 MEDICAL REIMBURSEMENT                                                 |            |               | 11 HEALTH AND FAMILY WELFARE NT V 125                               |                    | 11/08/2022           |                   | 8830 09692 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE   |                |                              |
| ROADWAYS, JALANDHAR-2,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,            |            |               |                                                                     |                    |                      |                   |                                                          |                |                              |
| VN082022046165 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES   |            |               | 0900 2235 SOCIAL SECURITY AND WELFARE                               |                    | 200 OTHER PROGRAMMES |                   | 60 OTHER SOCIAL SECURITY AND                             |                |                              |
| 0000 00 NO DETAILED HEAD                                                 |            |               | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                    |                      |                   |                                                          |                |                              |
| 91 MEDICAL REIMBURSEMENT                                                 |            |               | 11 HEALTH AND FAMILY WELFARE NT V 126                               |                    | 11/08/2022           |                   | 31075 09692 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE  |                |                              |
| ROADWAYS, JALANDHAR-2,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,            |            |               |                                                                     |                    |                      |                   |                                                          |                |                              |
| REF_VCHR_NO                                                              | ACC_MNTH_Y | A DEAL V CATG | TRY_C                                                               | MJR_ MJR_HEAD_DESC | MIN                  | MIN_DESC          | SM                                                       | SM_HEAD_DESC   |                              |
|                                                                          |            |               |                                                                     | SU SUB_HEAD_DESC   |                      |                   |                                                          |                |                              |
|                                                                          | SO         | SOE_DESC      | BDGT                                                                | DTL_HEAD_DESC      | GR                   | GRANT_DESCRIPTION | PL V                                                     | VCHR_N VCHR_DT | NET_AMNT DDO_C NAME CCO_ CCO |
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| VN082022046168 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                             |  | 0900 2235 SOCIAL SECURITY AND WELFARE |  | 200 OTHER PROGRAMMES |  | 60 OTHER SOCIAL SECURITY AND                            |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                |  |                                       |  |                      |  |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |                                       |  |                      |  |                                                         |  |
| 91 MEDICAL REIMBURSEMENT                                                                           |  | 11 HEALTH AND FAMILY WELFARE NT V 129 |  | 11/08/2022           |  | 8958 09692 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE  |  |
| ROADWAYS, JALANDHAR-2,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,                                      |  |                                       |  |                      |  |                                                         |  |
| VN082022046169 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                             |  | 0900 2235 SOCIAL SECURITY AND WELFARE |  | 200 OTHER PROGRAMMES |  | 60 OTHER SOCIAL SECURITY AND                            |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                |  |                                       |  |                      |  |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |                                       |  |                      |  |                                                         |  |
| 91 MEDICAL REIMBURSEMENT                                                                           |  | 11 HEALTH AND FAMILY WELFARE NT V 130 |  | 11/08/2022           |  | 5000 09692 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE  |  |
| ROADWAYS, JALANDHAR-2,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,                                      |  |                                       |  |                      |  |                                                         |  |
| VN082022046173 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                             |  | 0900 2235 SOCIAL SECURITY AND WELFARE |  | 200 OTHER PROGRAMMES |  | 60 OTHER SOCIAL SECURITY AND                            |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                |  |                                       |  |                      |  |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |                                       |  |                      |  |                                                         |  |
| 91 MEDICAL REIMBURSEMENT                                                                           |  | 11 HEALTH AND FAMILY WELFARE NT V 134 |  | 11/08/2022           |  | 18403 09692 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE |  |
| ROADWAYS, JALANDHAR-2,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,                                      |  |                                       |  |                      |  |                                                         |  |
| VN082022046170 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                             |  | 0900 2235 SOCIAL SECURITY AND WELFARE |  | 200 OTHER PROGRAMMES |  | 60 OTHER SOCIAL SECURITY AND                            |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                |  |                                       |  |                      |  |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |                                       |  |                      |  |                                                         |  |
| 91 MEDICAL REIMBURSEMENT                                                                           |  | 11 HEALTH AND FAMILY WELFARE NT V 131 |  | 11/08/2022           |  | 8000 09692 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE  |  |
| ROADWAYS, JALANDHAR-2,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,                                      |  |                                       |  |                      |  |                                                         |  |
| VN082022046171 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                             |  | 0900 2235 SOCIAL SECURITY AND WELFARE |  | 200 OTHER PROGRAMMES |  | 60 OTHER SOCIAL SECURITY AND                            |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                |  |                                       |  |                      |  |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |                                       |  |                      |  |                                                         |  |
| 91 MEDICAL REIMBURSEMENT                                                                           |  | 11 HEALTH AND FAMILY WELFARE NT V 132 |  | 11/08/2022           |  | 177224 09452 ASSISTANT DIRECTOR 4501 DIRECTOR,          |  |
| (HOMEOPATHY),JALANDHAR,JALANDHAR HEALTH & FAMILY WELFARE,PUNJAB,                                   |  |                                       |  |                      |  |                                                         |  |
| VN082022046172 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                             |  | 0900 2235 SOCIAL SECURITY AND WELFARE |  | 200 OTHER PROGRAMMES |  | 60 OTHER SOCIAL SECURITY AND                            |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                |  |                                       |  |                      |  |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |                                       |  |                      |  |                                                         |  |
| 91 MEDICAL REIMBURSEMENT                                                                           |  | 11 HEALTH AND FAMILY WELFARE NT V 133 |  | 11/08/2022           |  | 7008 09692 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE  |  |
| ROADWAYS, JALANDHAR-2,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,                                      |  |                                       |  |                      |  |                                                         |  |
| VN082022046174 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                             |  | 0900 2235 SOCIAL SECURITY AND WELFARE |  | 200 OTHER PROGRAMMES |  | 60 OTHER SOCIAL SECURITY AND                            |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                |  |                                       |  |                      |  |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |                                       |  |                      |  |                                                         |  |
| 91 MEDICAL REIMBURSEMENT                                                                           |  | 11 HEALTH AND FAMILY WELFARE NT V 135 |  | 11/08/2022           |  | 35781 09426 HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC |  |
| SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |                                       |  |                      |  |                                                         |  |
| VN082022046175 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                             |  | 0900 2235 SOCIAL SECURITY AND WELFARE |  | 200 OTHER PROGRAMMES |  | 60 OTHER SOCIAL SECURITY AND                            |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                |  |                                       |  |                      |  |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |                                       |  |                      |  |                                                         |  |
| 91 MEDICAL REIMBURSEMENT                                                                           |  | 11 HEALTH AND FAMILY WELFARE NT V 136 |  | 11/08/2022           |  | 22660 09426 HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC |  |
| SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |                                       |  |                      |  |                                                         |  |
| VN082022046176 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                             |  | 0900 2235 SOCIAL SECURITY AND WELFARE |  | 200 OTHER PROGRAMMES |  | 60 OTHER SOCIAL SECURITY AND                            |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                |  |                                       |  |                      |  |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |                                       |  |                      |  |                                                         |  |
| 91 MEDICAL REIMBURSEMENT                                                                           |  | 11 HEALTH AND FAMILY WELFARE NT V 137 |  | 11/08/2022           |  | 11300 09039                                             |  |
| COLLECTOR,JALANDHAR,JALANDHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |                                       |  |                      |  |                                                         |  |
| VN082022046177 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                             |  | 0900 2235 SOCIAL SECURITY AND WELFARE |  | 200 OTHER PROGRAMMES |  | 60 OTHER SOCIAL SECURITY AND                            |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                |  |                                       |  |                      |  |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |                                       |  |                      |  |                                                         |  |
| 91 MEDICAL REIMBURSEMENT                                                                           |  | 11 HEALTH AND FAMILY WELFARE NT V 138 |  | 11/08/2022           |  | 28528 09357 HEADMASTER,GOVERNMENT 3701 SECRETARY TO     |  |
| GIRLS HIGH SCHOOL, JAMSHER KHAS,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |  |                                       |  |                      |  |                                                         |  |
| VN082022046178 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                             |  | 0900 2235 SOCIAL SECURITY AND WELFARE |  | 200 OTHER PROGRAMMES |  | 60 OTHER SOCIAL SECURITY AND                            |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                |  |                                       |  |                      |  |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |                                       |  |                      |  |                                                         |  |

|                                                                                                                     |                                                            |                                       |                                       |                                       |                                                            |                                                            |
|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|------------------------------------------------------------|------------------------------------------------------------|
| 91 MEDICAL REIMBURSEMENT<br>ROADWAYS, JALANDHAR-2,JALANDHAR<br>TRANSPORT,PUNJAB, CHANDIGARH,                        |                                                            |                                       | VCHR_DATA_0822.TXT                    | 11 HEALTH AND FAMILY WELFARE NT V 139 | 11/08/2022                                                 | 19979 09692 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |
| VN082022046179                                                                                                      | 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |                                       |                                                            | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                     |                                                            |                                       |                                       |                                       |                                                            |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>ROADWAYS, JALANDHAR-2,JALANDHAR<br>TRANSPORT,PUNJAB, CHANDIGARH,                        |                                                            |                                       | 11 HEALTH AND FAMILY WELFARE NT V 140 | 11/08/2022                            | 17670 09692 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |                                                            |
| VN082022046180                                                                                                      | 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |                                       |                                                            | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                     |                                                            |                                       |                                       |                                       |                                                            |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR<br>TECHNICAL EDUCATION,PUNJAB,   |                                                            |                                       | 11 HEALTH AND FAMILY WELFARE NT V 141 | 11/08/2022                            | 51853 09843 PRINCIPAL,GOVERNMENT<br>3901 DIRECTOR,         |                                                            |
| VN082022046181                                                                                                      | 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |                                       |                                                            | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                     |                                                            |                                       |                                       |                                       |                                                            |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR<br>TECHNICAL EDUCATION,PUNJAB,   |                                                            |                                       | 11 HEALTH AND FAMILY WELFARE NT V 142 | 11/08/2022                            | 7936 09843 PRINCIPAL,GOVERNMENT<br>3901 DIRECTOR,          |                                                            |
| VN082022046182                                                                                                      | 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |                                       |                                                            | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                     |                                                            |                                       |                                       |                                       |                                                            |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR<br>TECHNICAL EDUCATION,PUNJAB,   |                                                            |                                       | 11 HEALTH AND FAMILY WELFARE NT V 143 | 11/08/2022                            | 5000 09843 PRINCIPAL,GOVERNMENT<br>3901 DIRECTOR,          |                                                            |
| VN082022046184                                                                                                      | 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |                                       |                                                            | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                     |                                                            |                                       |                                       |                                       |                                                            |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>BIST CIRCLE,JALANDHAR,JALANDHAR<br>CONSERVATOR OF FORESTS,PUNJAB,                       |                                                            |                                       | 11 HEALTH AND FAMILY WELFARE NT V 145 | 11/08/2022                            | 23807 09633 CONSERVATOR OF FOREST,<br>7001 PRINCIPAL CHIEF |                                                            |
| VN082022046185                                                                                                      | 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |                                       |                                                            | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                     |                                                            |                                       |                                       |                                       |                                                            |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, SANG DESIAN,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |                                                            |                                       | 11 HEALTH AND FAMILY WELFARE NT V 146 | 11/08/2022                            | 12586 09889 HEADMASTER,GOVERNMENT<br>4204 DIRECTOR, PUBLIC |                                                            |
| VN082022046186                                                                                                      | 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |                                       |                                                            | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                     |                                                            |                                       |                                       |                                       |                                                            |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, MALLIAN KALAN,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |                                                            |                                       | 11 HEALTH AND FAMILY WELFARE NT V 147 | 11/08/2022                            | 20525 09257 HEADMASTER,GOVERNMENT<br>3701 SECRETARY TO     |                                                            |
| VN082022046187                                                                                                      | 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |                                       |                                                            | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                     |                                                            |                                       |                                       |                                       |                                                            |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, SOANDH MAKSOODPUR,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |                                                            |                                       | 11 HEALTH AND FAMILY WELFARE NT V 148 | 11/08/2022                            | 10950 09335 PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC  |                                                            |
| VN082022046188                                                                                                      | 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |                                       |                                                            | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                     |                                                            |                                       |                                       |                                       |                                                            |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>SCHOOL,GHURIAL,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                             |                                                            |                                       | 11 HEALTH AND FAMILY WELFARE NT V 149 | 11/08/2022                            | 12124 09440 HEADMASTER,GOVT.HIGH<br>4204 DIRECTOR, PUBLIC  |                                                            |
| VN082022046189                                                                                                      | 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |                                       |                                                            | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                     |                                                            |                                       |                                       |                                       |                                                            |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |                                                            |                                       | 11 HEALTH AND FAMILY WELFARE NT V 150 | 11/08/2022                            | 24259 09820 HEADMASTER,GOVERNMENT<br>4204 DIRECTOR, PUBLIC |                                                            |



| VCHR_DATA_0822.TXT                     |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
|----------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|------------------------------------|-----------------------------|-------------------------------------------------------------|
| VN082022046145                         | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                     |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
|                                        |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                             |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT               |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 106 | 11/08/2022                  | 6849 09691 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE   |
| ROADWAYS-1, JALANDHAR,JALANDHAR        |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| TRANSPORT,PUNJAB, CHANDIGARH,          |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| VN082022046146                         | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                     |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
|                                        |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                             |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT               |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 107 | 11/08/2022                  | 9364 09692 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE   |
| ROADWAYS, JALANDHAR-2,JALANDHAR        |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| TRANSPORT,PUNJAB, CHANDIGARH,          |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| VN082022046147                         | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                     |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
|                                        |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                             |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT               |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 108 | 11/08/2022                  | 14574 09692 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE  |
| ROADWAYS, JALANDHAR-2,JALANDHAR        |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| TRANSPORT,PUNJAB, CHANDIGARH,          |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| VN082022046148                         | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                     |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
|                                        |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                             |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT               |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 109 | 11/08/2022                  | 14242 09625 JOINT DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL  |
| HEALTH INSTITUTE,JALANDHAR             |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| HUSBANDRY,PUNAJB,                      |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| VN082022046149                         | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                     |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
|                                        |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                             |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT               |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 110 | 11/08/2022                  | 16666 09625 JOINT DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL  |
| HEALTH INSTITUTE,JALANDHAR             |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| HUSBANDRY,PUNAJB,                      |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| VN082022046150                         | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                     |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
|                                        |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                             |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT               |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 111 | 11/08/2022                  | 18683 09625 JOINT DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL  |
| HEALTH INSTITUTE,JALANDHAR             |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| HUSBANDRY,PUNAJB,                      |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| VN082022046151                         | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                     |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
|                                        |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                             |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT               |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 112 | 11/08/2022                  | 453413 09691 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |
| ROADWAYS-1, JALANDHAR,JALANDHAR        |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| TRANSPORT,PUNJAB, CHANDIGARH,          |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| VN082022046111                         | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                     |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
|                                        |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                             |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT               |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 72  | 11/08/2022                  | 14045 09779 PRINCIPAL,GOVT.<br>4204 DIRECTOR,               |
| SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| VN082022046112                         | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                     |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
|                                        |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                             |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT               |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 73  | 11/08/2022                  | 14492 09770 HEADMASTER,GOVT. HIGH<br>4204 DIRECTOR, PUBLIC  |
| SCHOOL, SINDHAR,JALANDHAR              |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| VN082022046113                         | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                     |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
|                                        |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                             |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT               |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 74  | 11/08/2022                  | 21502 09770 HEADMASTER,GOVT. HIGH<br>4204 DIRECTOR, PUBLIC  |
| SCHOOL, SINDHAR,JALANDHAR              |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| VN082022046114                         | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                     |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
|                                        |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                             |

|                                                                     |                                       |            |                                      |  |      |
|---------------------------------------------------------------------|---------------------------------------|------------|--------------------------------------|--|------|
| VCHR_DATA_0822.TXT                                                  |                                       |            |                                      |  |      |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |                                      |  |      |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 75  | 11/08/2022 | 22469 09770 HEADMASTER,GOVT. HIGH    |  |      |
| SCHOOL, SINDHAR,JALANDHAR                                           |                                       |            | 4204 DIRECTOR, PUBLIC                |  |      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |                                       |            |                                      |  |      |
| VN082022046115 01/08/2022 N DC07 C Medical Vouchers                 | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |      |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |                                      |  |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                      |  |      |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |                                      |  |      |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 76  | 11/08/2022 | 12485 09348 PRINCIPAL,GOVERNMENT     |  |      |
| SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR                         |                                       |            | 4204 DIRECTOR, PUBLIC                |  |      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |                                       |            |                                      |  |      |
| VN082022046116 01/08/2022 N DC07 C Medical Vouchers                 | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |      |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |                                      |  |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                      |  |      |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |                                      |  |      |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 77  | 11/08/2022 | 18013 09204 PRINCIPAL,GOVERNMENT     |  |      |
| GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR                   |                                       |            | 4204 DIRECTOR, PUBLIC                |  |      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |                                       |            |                                      |  |      |
| VN082022046121 01/08/2022 N DC07 C Medical Vouchers                 | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |      |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |                                      |  |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                      |  |      |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |                                      |  |      |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 82  | 11/08/2022 | 35628 09637 DEPUTY                   |  | 7202 |
| REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR                |                                       |            |                                      |  |      |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                           |                                       |            |                                      |  |      |
| VN082022046123 01/08/2022 N DC07 C Medical Vouchers                 | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |      |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |                                      |  |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                      |  |      |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |                                      |  |      |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 84  | 11/08/2022 | 10000 09637 DEPUTY                   |  | 7202 |
| REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR                |                                       |            |                                      |  |      |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                           |                                       |            |                                      |  |      |
| VN082022046122 01/08/2022 N DC07 C Medical Vouchers                 | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |      |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |                                      |  |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                      |  |      |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |                                      |  |      |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 83  | 11/08/2022 | 12571 09637 DEPUTY                   |  | 7202 |
| REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR                |                                       |            |                                      |  |      |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                           |                                       |            |                                      |  |      |
| VN082022046124 01/08/2022 N DC07 C Medical Vouchers                 | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |      |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |                                      |  |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                      |  |      |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |                                      |  |      |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 85  | 11/08/2022 | 81475 09486 ASSISTANT                |  | 4501 |
| CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR             |                                       |            |                                      |  |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                           |                                       |            |                                      |  |      |
| VN082022046130 01/08/2022 N DC07 C Medical Vouchers                 | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |      |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |                                      |  |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                      |  |      |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |                                      |  |      |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 91  | 11/08/2022 | 111713 09692 GENERAL MANAGER,PUNJAB  |  |      |
| ROADWAYS, JALANDHAR-2,JALANDHAR                                     |                                       |            | 1301 DIRECTOR, STATE                 |  |      |
| TRANSPORT,PUNJAB, CHANDIGARH,                                       |                                       |            |                                      |  |      |
| VN082022046290 01/08/2022 N DC07 C Medical Vouchers                 | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |      |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |                                      |  |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                      |  |      |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |                                      |  |      |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 251 | 17/08/2022 | 106900 09897 BLOCK PRIMARY EDUCATION |  |      |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR        |                                       |            | 4201 DIRECTOR, PUBLIC                |  |      |
| INSTRUCTION, SCHOOL,PUNJAB,                                         |                                       |            |                                      |  |      |
| VN082022046291 01/08/2022 N DC07 C Medical Vouchers                 | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |      |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |                                      |  |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                      |  |      |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |                                      |  |      |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 252 | 17/08/2022 | 27630 09625 JOINT DIRECTOR,ANIMAL    |  |      |
| HEALTH INSTITUTE,JALANDHAR                                          |                                       |            | 6701 DIRECTOR, ANIMAL                |  |      |
| HUSBANDRY,PUNAJB,                                                   |                                       |            |                                      |  |      |
| VN082022046299 01/08/2022 N DC07 C Medical Vouchers                 | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |      |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |                                      |  |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                      |  |      |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |                                      |  |      |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 260 | 17/08/2022 | 119623 09932 GENERAL MANAGER,PUNJAB  |  |      |



|                                                                                                                                  |  |  |  |                                       |                      |                                                                |      |
|----------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|----------------------|----------------------------------------------------------------|------|
| ROADWAYS, JALANDHAR - I,JALANDHAR                                                                                                |  |  |  | VCHR_DATA_0822.TXT                    |                      | 9901 DUMMY,DUMMY,DUMMY                                         |      |
| VN082022046300 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                           |  |  |  | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                   |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |  |  |  |                                       |                      |                                                                |      |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |                                       |                      |                                                                |      |
| 91 MEDICAL REIMBURSEMENT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR INDUSTRIES,PUNJAB,                                               |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 261 | 17/08/2022           | 26046 09676 GENERAL MANAGER,DISTRICT 2801 DIRECTOR,            |      |
| VN082022046301 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                           |  |  |  | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                   |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |  |  |  |                                       |                      |                                                                |      |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |                                       |                      |                                                                |      |
| 91 MEDICAL REIMBURSEMENT ROADWAYS DEPOT -1, JALANDHAR,JALANDHAR TRANSPORT,PUNJAB, CHANDIGARH,                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 262 | 17/08/2022           | 8500 09725 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE         |      |
| VN082022046315 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                           |  |  |  | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                   |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |  |  |  |                                       |                      |                                                                |      |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |                                       |                      |                                                                |      |
| 91 MEDICAL REIMBURSEMENT POLICE, JALANDHAR,JALANDHAR POLICE,PUNJAB,                                                              |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 276 | 17/08/2022           | 107044 09075 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF |      |
| VN082022046190 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                           |  |  |  | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                   |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |  |  |  |                                       |                      |                                                                |      |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |                                       |                      |                                                                |      |
| 91 MEDICAL REIMBURSEMENT SCHOOL, MORO,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,                                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 151 | 11/08/2022           | 74879 09823 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC     |      |
| VN082022046191 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                           |  |  |  | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                   |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |  |  |  |                                       |                      |                                                                |      |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |                                       |                      |                                                                |      |
| 91 MEDICAL REIMBURSEMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 152 | 11/08/2022           | 16364 09153 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC         |      |
| VN082022046192 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                           |  |  |  | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                   |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |  |  |  |                                       |                      |                                                                |      |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |                                       |                      |                                                                |      |
| 91 MEDICAL REIMBURSEMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 153 | 11/08/2022           | 11800 09153 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC         |      |
| VN082022046193 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                           |  |  |  | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                   |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |  |  |  |                                       |                      |                                                                |      |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |                                       |                      |                                                                |      |
| 91 MEDICAL REIMBURSEMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 154 | 11/08/2022           | 27196 09181 HEADMASTER,GOVERNMENT 3701 SECRETARY TO            |      |
| VN082022046194 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                           |  |  |  | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                   |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |  |  |  |                                       |                      |                                                                |      |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |                                       |                      |                                                                |      |
| 91 MEDICAL REIMBURSEMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 155 | 11/08/2022           | 11584 09785 HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC        |      |
| VN082022046195 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                           |  |  |  | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                   |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |  |  |  |                                       |                      |                                                                |      |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |                                       |                      |                                                                |      |
| 91 MEDICAL REIMBURSEMENT COMMISSIONER,JALLANDHAR DIVN.JAL.,JALANDHAR SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 156 | 11/08/2022           | 29451 09583 SUPERINTENDENT,FOR 1801 CHIEF                      |      |
| VN082022046214 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                           |  |  |  | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                   |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                              |  |  |  |                                       |                      |                                                                |      |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |                                       |                      |                                                                |      |
| 91 MEDICAL REIMBURSEMENT COMMISSIONER,JALANDHAR,JALANDHAR DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 175 | 11/08/2022           | 45909 09017 DEPUTY                                             | 1001 |

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|------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|------------------------------------|-----------------------------|-----------------------------------|
| VN082022046215                                       | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                                   |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                   |
|                                                      |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                   |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                   |
| 91 MEDICAL REIMBURSEMENT                             |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 176 | 11/08/2022                  | 53552 09017 DEPUTY                |
| COMMISSIONER, JALANDHAR, JALANDHAR                   |            |   |      |   |                                                                     |      |                                    |                             | 1001                              |
| DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                                     |      |                                    |                             |                                   |
| VN082022046216                                       | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                                   |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                   |
|                                                      |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                   |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                   |
| 91 MEDICAL REIMBURSEMENT                             |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 177 | 11/08/2022                  | 13688 09017 DEPUTY                |
| COMMISSIONER, JALANDHAR, JALANDHAR                   |            |   |      |   |                                                                     |      |                                    |                             | 1001                              |
| DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                                     |      |                                    |                             |                                   |
| VN082022046217                                       | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                                   |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                   |
|                                                      |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                   |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                   |
| 91 MEDICAL REIMBURSEMENT                             |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 178 | 11/08/2022                  | 12000 09017 DEPUTY                |
| COMMISSIONER, JALANDHAR, JALANDHAR                   |            |   |      |   |                                                                     |      |                                    |                             | 1001                              |
| DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                                     |      |                                    |                             |                                   |
| VN082022046218                                       | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                                   |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                   |
|                                                      |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                   |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                   |
| 91 MEDICAL REIMBURSEMENT                             |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 179 | 11/08/2022                  | 36150 09017 DEPUTY                |
| COMMISSIONER, JALANDHAR, JALANDHAR                   |            |   |      |   |                                                                     |      |                                    |                             | 1001                              |
| DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                                     |      |                                    |                             |                                   |
| VN082022046219                                       | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                                   |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                   |
|                                                      |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                   |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                   |
| 91 MEDICAL REIMBURSEMENT                             |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 180 | 11/08/2022                  | 5280 09017 DEPUTY                 |
| COMMISSIONER, JALANDHAR, JALANDHAR                   |            |   |      |   |                                                                     |      |                                    |                             | 1001                              |
| DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                                     |      |                                    |                             |                                   |
| VN082022046220                                       | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                                   |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                   |
|                                                      |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                   |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                   |
| 91 MEDICAL REIMBURSEMENT                             |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 181 | 11/08/2022                  | 5140 09017 DEPUTY                 |
| COMMISSIONER, JALANDHAR, JALANDHAR                   |            |   |      |   |                                                                     |      |                                    |                             | 1001                              |
| DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                                     |      |                                    |                             |                                   |
| VN082022009323                                       | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                                   |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                   |
|                                                      |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                   |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                   |
| 91 MEDICAL REIMBURSEMENT                             |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 21  | 02/08/2022                  | 20913 09013 DISTRICT TREASURY     |
| OFFICER, DISTRICT TREASURY , JALANDHAR, JALANDHAR    |            |   |      |   |                                                                     |      |                                    |                             | 8001 DIRECTOR,                    |
| FOOD & SUPPLIES,PUNJAB,CHANDIGARH                    |            |   |      |   |                                                                     |      |                                    |                             |                                   |
| VN082022009328                                       | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                                   |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                   |
|                                                      |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                   |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                   |
| 91 MEDICAL REIMBURSEMENT                             |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 26  | 02/08/2022                  | 15076 09777 HEADMASTER,GOVT. HIGH |
| SCHOOL, DHANI PIND, JALANDHAR                        |            |   |      |   |                                                                     |      |                                    |                             | 4204 DIRECTOR, PUBLIC             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                      |            |   |      |   |                                                                     |      |                                    |                             |                                   |
| VN082022009342                                       | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                                   |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                   |
|                                                      |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                   |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                   |
| 91 MEDICAL REIMBURSEMENT                             |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 40  | 09/08/2022                  | 54510 09144 PRINCIPAL,GOVERNMENT  |
| SENIOR SECONDARY SCHOOL, MASSANIAN,MASSANIAN         |            |   |      |   |                                                                     |      |                                    |                             | 4204 DIRECTOR, PUBLIC             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                      |            |   |      |   |                                                                     |      |                                    |                             |                                   |
| VN082022046196                                       | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 0900 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                                   |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                   |
|                                                      |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                   |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                   |
| 91 MEDICAL REIMBURSEMENT                             |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 157 | 11/08/2022                  | 4882 09452 ASSISTANT DIRECTOR     |
| (HOMEOPATHY), JALANDHAR, JALANDHAR                   |            |   |      |   |                                                                     |      |                                    |                             | 4501 DIRECTOR,                    |
| HEALTH & FAMILY WELFARE,PUNJAB,                      |            |   |      |   |                                                                     |      |                                    |                             |                                   |

|                                                               |            |          |      |    |                                                                     |       |                                    |                             |                                      |
|---------------------------------------------------------------|------------|----------|------|----|---------------------------------------------------------------------|-------|------------------------------------|-----------------------------|--------------------------------------|
| VCHR_DATA_0822.TXT                                            |            |          |      |    |                                                                     |       |                                    |                             |                                      |
| VN082022046197                                                | 01/08/2022 | N        | DC07 | C  | Medical Vouchers                                                    | 0900  | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                            |            |          |      |    |                                                                     | 200   | OTHER PROGRAMMES                   |                             |                                      |
|                                                               |            |          |      |    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |       |                                    |                             |                                      |
|                                                               |            |          |      |    | 0000 00 NO DETAILED HEAD                                            |       |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                      |            |          |      |    |                                                                     | 11    | HEALTH AND FAMILY WELFARE NT V 158 | 11/08/2022                  | 99872 09452 ASSISTANT DIRECTOR       |
| (HOMEOPATHY), JALANDHAR, JALANDHAR                            |            |          |      |    |                                                                     |       |                                    |                             | 4501 DIRECTOR,                       |
| HEALTH & FAMILY WELFARE,PUNJAB,                               |            |          |      |    |                                                                     |       |                                    |                             |                                      |
| VN082022046198                                                | 01/08/2022 | N        | DC07 | C  | Medical Vouchers                                                    | 0900  | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                            |            |          |      |    |                                                                     | 200   | OTHER PROGRAMMES                   |                             |                                      |
|                                                               |            |          |      |    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |       |                                    |                             |                                      |
|                                                               |            |          |      |    | 0000 00 NO DETAILED HEAD                                            |       |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                      |            |          |      |    |                                                                     | 11    | HEALTH AND FAMILY WELFARE NT V 159 | 11/08/2022                  | 9571 09692 GENERAL MANAGER,PUNJAB    |
| ROADWAYS, JALANDHAR-2,JALANDHAR                               |            |          |      |    |                                                                     |       |                                    |                             | 1301 DIRECTOR, STATE                 |
| TRANSPORT,PUNJAB, CHANDIGARH,                                 |            |          |      |    |                                                                     |       |                                    |                             |                                      |
| VN082022046199                                                | 01/08/2022 | N        | DC07 | C  | Medical Vouchers                                                    | 0900  | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                            |            |          |      |    |                                                                     | 200   | OTHER PROGRAMMES                   |                             |                                      |
|                                                               |            |          |      |    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |       |                                    |                             |                                      |
|                                                               |            |          |      |    | 0000 00 NO DETAILED HEAD                                            |       |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                      |            |          |      |    |                                                                     | 11    | HEALTH AND FAMILY WELFARE NT V 160 | 11/08/2022                  | 16782 09692 GENERAL MANAGER,PUNJAB   |
| ROADWAYS, JALANDHAR-2,JALANDHAR                               |            |          |      |    |                                                                     |       |                                    |                             | 1301 DIRECTOR, STATE                 |
| TRANSPORT,PUNJAB, CHANDIGARH,                                 |            |          |      |    |                                                                     |       |                                    |                             |                                      |
| VN082022046200                                                | 01/08/2022 | N        | DC07 | C  | Medical Vouchers                                                    | 0900  | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                            |            |          |      |    |                                                                     | 200   | OTHER PROGRAMMES                   |                             |                                      |
|                                                               |            |          |      |    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |       |                                    |                             |                                      |
|                                                               |            |          |      |    | 0000 00 NO DETAILED HEAD                                            |       |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                      |            |          |      |    |                                                                     | 11    | HEALTH AND FAMILY WELFARE NT V 161 | 11/08/2022                  | 21471 09619 DIVISIONAL SOIL          |
| CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR             |            |          |      |    |                                                                     |       |                                    |                             | 6601 CHIEF                           |
| CONSERVATOR OF SOIL,PUNJAB,                                   |            |          |      |    |                                                                     |       |                                    |                             |                                      |
| VN082022046201                                                | 01/08/2022 | N        | DC07 | C  | Medical Vouchers                                                    | 0900  | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                            |            |          |      |    |                                                                     | 200   | OTHER PROGRAMMES                   |                             |                                      |
|                                                               |            |          |      |    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |       |                                    |                             |                                      |
|                                                               |            |          |      |    | 0000 00 NO DETAILED HEAD                                            |       |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                      |            |          |      |    |                                                                     | 11    | HEALTH AND FAMILY WELFARE NT V 162 | 11/08/2022                  | 11372 09619 DIVISIONAL SOIL          |
| CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR             |            |          |      |    |                                                                     |       |                                    |                             | 6601 CHIEF                           |
| CONSERVATOR OF SOIL,PUNJAB,                                   |            |          |      |    |                                                                     |       |                                    |                             |                                      |
| REF_VCHR_NO                                                   | ACC_MNTH_Y | A        | DEAL | V  | CATG                                                                | TRY_C | MJR_                               | MJR_HEAD_DESC               | SM SM_HEAD_DESC                      |
|                                                               |            |          |      |    | SU SUB_HEAD_DESC                                                    |       |                                    |                             |                                      |
|                                                               | SO         | SOE_DESC | BDGT | DT | DTL_HEAD_DESC                                                       | GR    | GRANT_DESCRIPTION                  | PL V VCHR_N VCHR_DT         | NET_AMNT DDO_C NAME                  |
|                                                               |            |          |      |    |                                                                     |       |                                    |                             | CCO_ CCO                             |
| -----                                                         |            |          |      |    |                                                                     |       |                                    |                             |                                      |
| -----                                                         |            |          |      |    |                                                                     |       |                                    |                             |                                      |
| -----                                                         |            |          |      |    |                                                                     |       |                                    |                             |                                      |
| -----                                                         |            |          |      |    |                                                                     |       |                                    |                             |                                      |
| -----                                                         |            |          |      |    |                                                                     |       |                                    |                             |                                      |
| -----                                                         |            |          |      |    |                                                                     |       |                                    |                             |                                      |
| -----                                                         |            |          |      |    |                                                                     |       |                                    |                             |                                      |
| ----                                                          |            |          |      |    |                                                                     |       |                                    |                             |                                      |
| -----                                                         |            |          |      |    |                                                                     |       |                                    |                             |                                      |
| VN082022046202                                                | 01/08/2022 | N        | DC07 | C  | Medical Vouchers                                                    | 0900  | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                            |            |          |      |    |                                                                     | 200   | OTHER PROGRAMMES                   |                             |                                      |
|                                                               |            |          |      |    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |       |                                    |                             |                                      |
|                                                               |            |          |      |    | 0000 00 NO DETAILED HEAD                                            |       |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                      |            |          |      |    |                                                                     | 11    | HEALTH AND FAMILY WELFARE NT V 163 | 11/08/2022                  | 29665 09525 DISTRICT PUBLIC RELATION |
| OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR |            |          |      |    |                                                                     |       |                                    |                             | 5401 DIRECTOR,                       |
| INFORMATION & PUBLIC RELATION,PUNJAB,                         |            |          |      |    |                                                                     |       |                                    |                             |                                      |
| VN082022046203                                                | 01/08/2022 | N        | DC07 | C  | Medical Vouchers                                                    | 0900  | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                            |            |          |      |    |                                                                     | 200   | OTHER PROGRAMMES                   |                             |                                      |
|                                                               |            |          |      |    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |       |                                    |                             |                                      |
|                                                               |            |          |      |    | 0000 00 NO DETAILED HEAD                                            |       |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                      |            |          |      |    |                                                                     | 11    | HEALTH AND FAMILY WELFARE NT V 164 | 11/08/2022                  | 6830 09078 COMMANDANT,75TH BN        |
| PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR                |            |          |      |    |                                                                     |       |                                    |                             | 2601 DIRECTOR                        |
| GENERAL OF POLICE,PUNJAB,                                     |            |          |      |    |                                                                     |       |                                    |                             |                                      |
| VN082022046204                                                | 01/08/2022 | N        | DC07 | C  | Medical Vouchers                                                    | 0900  | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                            |            |          |      |    |                                                                     | 200   | OTHER PROGRAMMES                   |                             |                                      |
|                                                               |            |          |      |    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |       |                                    |                             |                                      |



|                                                                     |                                       |            |              |                           |  |  |  |  |      |
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| VCHR_DATA_0822.TXT                                                  |                                       |            |              |                           |  |  |  |  |      |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |              |                           |  |  |  |  |      |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 165 | 11/08/2022 | 17534 09234  | PRINCIPAL,GOVERNMENT      |  |  |  |  |      |
| SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR                   |                                       |            | 4204         | DIRECTOR, PUBLIC          |  |  |  |  |      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |                                       |            |              |                           |  |  |  |  |      |
| VN082022046205 01/08/2022 N DC07 C Medical Vouchers                 | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND |  |  |  |  |      |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |              |                           |  |  |  |  |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |              |                           |  |  |  |  |      |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |              |                           |  |  |  |  |      |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 166 | 11/08/2022 | 10909 09692  | GENERAL MANAGER,PUNJAB    |  |  |  |  |      |
| ROADWAYS, JALANDHAR-2,JALANDHAR                                     |                                       |            | 1301         | DIRECTOR, STATE           |  |  |  |  |      |
| TRANSPORT,PUNJAB, CHANDIGARH,                                       |                                       |            |              |                           |  |  |  |  |      |
| VN082022046206 01/08/2022 N DC07 C Medical Vouchers                 | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND |  |  |  |  |      |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |              |                           |  |  |  |  |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |              |                           |  |  |  |  |      |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |              |                           |  |  |  |  |      |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 167 | 11/08/2022 | 9303 09692   | GENERAL MANAGER,PUNJAB    |  |  |  |  |      |
| ROADWAYS, JALANDHAR-2,JALANDHAR                                     |                                       |            | 1301         | DIRECTOR, STATE           |  |  |  |  |      |
| TRANSPORT,PUNJAB, CHANDIGARH,                                       |                                       |            |              |                           |  |  |  |  |      |
| VN082022046207 01/08/2022 N DC07 C Medical Vouchers                 | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND |  |  |  |  |      |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |              |                           |  |  |  |  |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |              |                           |  |  |  |  |      |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |              |                           |  |  |  |  |      |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 168 | 11/08/2022 | 198656 09017 | DEPUTY                    |  |  |  |  | 1001 |
| COMMISSIONER, JALANDHAR, JALANDHAR                                  |                                       |            |              |                           |  |  |  |  |      |
| DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                |                                       |            |              |                           |  |  |  |  |      |
| VN082022046208 01/08/2022 N DC07 C Medical Vouchers                 | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND |  |  |  |  |      |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |              |                           |  |  |  |  |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |              |                           |  |  |  |  |      |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |              |                           |  |  |  |  |      |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 169 | 11/08/2022 | 102237 09017 | DEPUTY                    |  |  |  |  | 1001 |
| COMMISSIONER, JALANDHAR, JALANDHAR                                  |                                       |            |              |                           |  |  |  |  |      |
| DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                |                                       |            |              |                           |  |  |  |  |      |
| VN082022046209 01/08/2022 N DC07 C Medical Vouchers                 | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND |  |  |  |  |      |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |              |                           |  |  |  |  |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |              |                           |  |  |  |  |      |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |              |                           |  |  |  |  |      |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 170 | 11/08/2022 | 7849 09017   | DEPUTY                    |  |  |  |  | 1001 |
| COMMISSIONER, JALANDHAR, JALANDHAR                                  |                                       |            |              |                           |  |  |  |  |      |
| DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                |                                       |            |              |                           |  |  |  |  |      |
| VN082022046210 01/08/2022 N DC07 C Medical Vouchers                 | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND |  |  |  |  |      |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |              |                           |  |  |  |  |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |              |                           |  |  |  |  |      |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |              |                           |  |  |  |  |      |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 171 | 11/08/2022 | 18285 09017  | DEPUTY                    |  |  |  |  | 1001 |
| COMMISSIONER, JALANDHAR, JALANDHAR                                  |                                       |            |              |                           |  |  |  |  |      |
| DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                |                                       |            |              |                           |  |  |  |  |      |
| VN082022046211 01/08/2022 N DC07 C Medical Vouchers                 | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND |  |  |  |  |      |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |              |                           |  |  |  |  |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |              |                           |  |  |  |  |      |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |              |                           |  |  |  |  |      |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 172 | 11/08/2022 | 128585 09017 | DEPUTY                    |  |  |  |  | 1001 |
| COMMISSIONER, JALANDHAR, JALANDHAR                                  |                                       |            |              |                           |  |  |  |  |      |
| DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                |                                       |            |              |                           |  |  |  |  |      |
| VN082022046213 01/08/2022 N DC07 C Medical Vouchers                 | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND |  |  |  |  |      |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |              |                           |  |  |  |  |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |              |                           |  |  |  |  |      |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |              |                           |  |  |  |  |      |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 174 | 11/08/2022 | 71303 09017  | DEPUTY                    |  |  |  |  | 1001 |
| COMMISSIONER, JALANDHAR, JALANDHAR                                  |                                       |            |              |                           |  |  |  |  |      |
| DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                |                                       |            |              |                           |  |  |  |  |      |
| VN082022046250 01/08/2022 N DC07 C Medical Vouchers                 | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND |  |  |  |  |      |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |              |                           |  |  |  |  |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |              |                           |  |  |  |  |      |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |              |                           |  |  |  |  |      |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 211 | 12/08/2022 | 21750 09615  | CONSERVATOR OF            |  |  |  |  |      |
| SOILS,CONSERVATOR OF SOILS, JALANDHAR, JALANDHAR                    |                                       |            | 6601         | CHIEF                     |  |  |  |  |      |
| CONSERVATOR OF SOIL,PUNJAB,                                         |                                       |            |              |                           |  |  |  |  |      |
| VN082022046251 01/08/2022 N DC07 C Medical Vouchers                 | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND |  |  |  |  |      |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |              |                           |  |  |  |  |      |

|                                                                     |                                       |            |             |                                             |
|---------------------------------------------------------------------|---------------------------------------|------------|-------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                                  |                                       |            |             |                                             |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |             |                                             |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |             |                                             |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 212 | 12/08/2022 | 13500 09615 | CONSERVATOR OF 6601 CHIEF                   |
| SOILS,CONSERVATOR OF SOILS, JALANDHAR,JALANDHAR                     |                                       |            |             |                                             |
| CONSERVATOR OF SOIL,PUNJAB,                                         |                                       |            |             |                                             |
|                                                                     |                                       |            |             |                                             |
| VN082022046252 01/08/2022 N DC07 C Medical Vouchers                 | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60          | OTHER SOCIAL SECURITY AND                   |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |             |                                             |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |             |                                             |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |             |                                             |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 213 | 12/08/2022 | 17563 09615 | CONSERVATOR OF 6601 CHIEF                   |
| SOILS,CONSERVATOR OF SOILS, JALANDHAR,JALANDHAR                     |                                       |            |             |                                             |
| CONSERVATOR OF SOIL,PUNJAB,                                         |                                       |            |             |                                             |
|                                                                     |                                       |            |             |                                             |
| VN082022046253 01/08/2022 N DC07 C Medical Vouchers                 | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60          | OTHER SOCIAL SECURITY AND                   |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |             |                                             |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |             |                                             |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |             |                                             |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 214 | 12/08/2022 | 5489 09692  | GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE |
| ROADWAYS, JALANDHAR-2,JALANDHAR                                     |                                       |            |             |                                             |
| TRANSPORT,PUNJAB, CHANDIGARH,                                       |                                       |            |             |                                             |
|                                                                     |                                       |            |             |                                             |
| VN082022046254 01/08/2022 N DC07 C Medical Vouchers                 | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60          | OTHER SOCIAL SECURITY AND                   |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |             |                                             |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |             |                                             |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |             |                                             |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 215 | 12/08/2022 | 15644 09692 | GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE |
| ROADWAYS, JALANDHAR-2,JALANDHAR                                     |                                       |            |             |                                             |
| TRANSPORT,PUNJAB, CHANDIGARH,                                       |                                       |            |             |                                             |
|                                                                     |                                       |            |             |                                             |
| VN082022046255 01/08/2022 N DC07 C Medical Vouchers                 | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60          | OTHER SOCIAL SECURITY AND                   |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |             |                                             |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |             |                                             |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |             |                                             |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 216 | 12/08/2022 | 10778 09692 | GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE |
| ROADWAYS, JALANDHAR-2,JALANDHAR                                     |                                       |            |             |                                             |
| TRANSPORT,PUNJAB, CHANDIGARH,                                       |                                       |            |             |                                             |
|                                                                     |                                       |            |             |                                             |
| VN082022046256 01/08/2022 N DC07 C Medical Vouchers                 | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60          | OTHER SOCIAL SECURITY AND                   |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |             |                                             |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |             |                                             |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |             |                                             |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 217 | 12/08/2022 | 4413 09692  | GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE |
| ROADWAYS, JALANDHAR-2,JALANDHAR                                     |                                       |            |             |                                             |
| TRANSPORT,PUNJAB, CHANDIGARH,                                       |                                       |            |             |                                             |
|                                                                     |                                       |            |             |                                             |
| VN082022046257 01/08/2022 N DC07 C Medical Vouchers                 | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60          | OTHER SOCIAL SECURITY AND                   |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |             |                                             |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |             |                                             |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |             |                                             |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 218 | 12/08/2022 | 38019 09692 | GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE |
| ROADWAYS, JALANDHAR-2,JALANDHAR                                     |                                       |            |             |                                             |
| TRANSPORT,PUNJAB, CHANDIGARH,                                       |                                       |            |             |                                             |
|                                                                     |                                       |            |             |                                             |
| VN082022046258 01/08/2022 N DC07 C Medical Vouchers                 | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60          | OTHER SOCIAL SECURITY AND                   |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |             |                                             |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |             |                                             |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |             |                                             |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 219 | 12/08/2022 | 11808 09743 | DEPUTY ECONOMIC AND 7801 SECRETARY,         |
| STATISTICAL ADVISOR,JALANDHAR,JALANDHAR                             |                                       |            |             |                                             |
| PLANNING,PUNJAB,                                                    |                                       |            |             |                                             |
|                                                                     |                                       |            |             |                                             |
| VN082022046259 01/08/2022 N DC07 C Medical Vouchers                 | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60          | OTHER SOCIAL SECURITY AND                   |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |             |                                             |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |             |                                             |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |             |                                             |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 220 | 12/08/2022 | 21299 09721 | REGIONAL DEPUTY 7101 DIRECTOR,              |
| DIRECTOR,LOCAL GOVERNMENT PUNJAB, JALANDHAR,JALANDHAR               |                                       |            |             |                                             |
| RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                              |                                       |            |             |                                             |
|                                                                     |                                       |            |             |                                             |
| VN082022046260 01/08/2022 N DC07 C Medical Vouchers                 | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60          | OTHER SOCIAL SECURITY AND                   |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |             |                                             |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |             |                                             |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |             |                                             |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 221 | 12/08/2022 | 23425 09615 | CONSERVATOR OF 6601 CHIEF                   |
| SOILS,CONSERVATOR OF SOILS, JALANDHAR,JALANDHAR                     |                                       |            |             |                                             |
| CONSERVATOR OF SOIL,PUNJAB,                                         |                                       |            |             |                                             |
|                                                                     |                                       |            |             |                                             |
| VN082022046262 01/08/2022 N DC07 C Medical Vouchers                 | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60          | OTHER SOCIAL SECURITY AND                   |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |             |                                             |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |             |                                             |

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|------------------------------------------------------------------------------|--|--|--|---------------------------------------|------------|-----------------------------------|--|
|                                                                              |  |  |  | VCHR_DATA_0822.TXT                    |            |                                   |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                                       |            |                                   |  |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 223 | 12/08/2022 | 15330 09088 SUPERINTENDENT OF     |  |
| POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR                         |  |  |  |                                       |            | 2601 DIRECTOR                     |  |
| GENERAL OF POLICE,PUNJAB,                                                    |  |  |  |                                       |            |                                   |  |
| VN082022046263 01/08/2022 N DC07 C Medical Vouchers                          |  |  |  | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND      |  |
| WELFARE PROGRAMMES                                                           |  |  |  | 200 OTHER PROGRAMMES                  |            |                                   |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS          |  |  |  |                                       |            |                                   |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                                       |            |                                   |  |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 224 | 12/08/2022 | 13796 09706 DISTRICT EDUCATION    |  |
| OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), JALANDHAR, JALANDHAR |  |  |  |                                       |            | 4201 DIRECTOR,                    |  |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                           |  |  |  |                                       |            |                                   |  |
| VN082022046264 01/08/2022 N DC07 C Medical Vouchers                          |  |  |  | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND      |  |
| WELFARE PROGRAMMES                                                           |  |  |  | 200 OTHER PROGRAMMES                  |            |                                   |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS          |  |  |  |                                       |            |                                   |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                                       |            |                                   |  |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 225 | 12/08/2022 | 17845 09706 DISTRICT EDUCATION    |  |
| OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), JALANDHAR, JALANDHAR |  |  |  |                                       |            | 4201 DIRECTOR,                    |  |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                           |  |  |  |                                       |            |                                   |  |
| VN082022046265 01/08/2022 N DC07 C Medical Vouchers                          |  |  |  | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND      |  |
| WELFARE PROGRAMMES                                                           |  |  |  | 200 OTHER PROGRAMMES                  |            |                                   |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS          |  |  |  |                                       |            |                                   |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                                       |            |                                   |  |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 226 | 12/08/2022 | 16183 09706 DISTRICT EDUCATION    |  |
| OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), JALANDHAR, JALANDHAR |  |  |  |                                       |            | 4201 DIRECTOR,                    |  |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                           |  |  |  |                                       |            |                                   |  |
| VN082022046266 01/08/2022 N DC07 C Medical Vouchers                          |  |  |  | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND      |  |
| WELFARE PROGRAMMES                                                           |  |  |  | 200 OTHER PROGRAMMES                  |            |                                   |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS          |  |  |  |                                       |            |                                   |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                                       |            |                                   |  |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 227 | 12/08/2022 | 9200 09706 DISTRICT EDUCATION     |  |
| OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), JALANDHAR, JALANDHAR |  |  |  |                                       |            | 4201 DIRECTOR,                    |  |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                           |  |  |  |                                       |            |                                   |  |
| VN082022046267 01/08/2022 N DC07 C Medical Vouchers                          |  |  |  | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND      |  |
| WELFARE PROGRAMMES                                                           |  |  |  | 200 OTHER PROGRAMMES                  |            |                                   |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS          |  |  |  |                                       |            |                                   |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                                       |            |                                   |  |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 228 | 12/08/2022 | 13812 09153 PRINCIPAL,GOVERNMENT  |  |
| GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH, JALANDHAR                         |  |  |  |                                       |            | 4204 DIRECTOR, PUBLIC             |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                              |  |  |  |                                       |            |                                   |  |
| VN082022046271 01/08/2022 N DC07 C Medical Vouchers                          |  |  |  | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND      |  |
| WELFARE PROGRAMMES                                                           |  |  |  | 200 OTHER PROGRAMMES                  |            |                                   |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS          |  |  |  |                                       |            |                                   |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                                       |            |                                   |  |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 232 | 12/08/2022 | 10548 09290 HEADMASTER,GOVERNMENT |  |
| GIRLS HIGH SCHOOL, TALWAN, JALANDHAR                                         |  |  |  |                                       |            | 3701 SECRETARY TO                 |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                  |  |  |  |                                       |            |                                   |  |
| VN082022046268 01/08/2022 N DC07 C Medical Vouchers                          |  |  |  | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND      |  |
| WELFARE PROGRAMMES                                                           |  |  |  | 200 OTHER PROGRAMMES                  |            |                                   |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS          |  |  |  |                                       |            |                                   |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                                       |            |                                   |  |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 229 | 12/08/2022 | 11750 09153 PRINCIPAL,GOVERNMENT  |  |
| GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH, JALANDHAR                         |  |  |  |                                       |            | 4204 DIRECTOR, PUBLIC             |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                              |  |  |  |                                       |            |                                   |  |
| VN082022046269 01/08/2022 N DC07 C Medical Vouchers                          |  |  |  | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND      |  |
| WELFARE PROGRAMMES                                                           |  |  |  | 200 OTHER PROGRAMMES                  |            |                                   |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS          |  |  |  |                                       |            |                                   |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                                       |            |                                   |  |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 230 | 12/08/2022 | 11380 09153 PRINCIPAL,GOVERNMENT  |  |
| GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH, JALANDHAR                         |  |  |  |                                       |            | 4204 DIRECTOR, PUBLIC             |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                              |  |  |  |                                       |            |                                   |  |
| VN082022046270 01/08/2022 N DC07 C Medical Vouchers                          |  |  |  | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND      |  |
| WELFARE PROGRAMMES                                                           |  |  |  | 200 OTHER PROGRAMMES                  |            |                                   |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS          |  |  |  |                                       |            |                                   |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                                       |            |                                   |  |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 231 | 12/08/2022 | 15179 09789 PRINCIPAL,DR. A.B.L.  |  |
| GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA, JALANDHAR                       |  |  |  |                                       |            | 4204 DIRECTOR, PUBLIC             |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                              |  |  |  |                                       |            |                                   |  |
| VN082022046272 01/08/2022 N DC07 C Medical Vouchers                          |  |  |  | 0900 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND      |  |
| WELFARE PROGRAMMES                                                           |  |  |  | 200 OTHER PROGRAMMES                  |            |                                   |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS          |  |  |  |                                       |            |                                   |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                                       |            |                                   |  |



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| VCHR_DATA_0822.TXT                                                                                                                                        |                                       |                                       |            |                                                                     |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR<br>GENERAL OF POLICE, PUNJAB,                                            |                                       | 11 HEALTH AND FAMILY WELFARE NT V 233 | 12/08/2022 | 15405 09088 SUPERINTENDENT OF<br>2601 DIRECTOR                      |  |  |  |  |  |
| VN082022046273 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                 | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                                           |                                       |                                       |            |                                                                     |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR<br>GENERAL OF POLICE, PUNJAB,                                            |                                       | 11 HEALTH AND FAMILY WELFARE NT V 234 | 12/08/2022 | 14000 09088 SUPERINTENDENT OF<br>2601 DIRECTOR                      |  |  |  |  |  |
| VN082022046274 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                 | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                                           |                                       |                                       |            |                                                                     |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER (SECONDARY), DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR, JALANDHAR<br>PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB, |                                       | 11 HEALTH AND FAMILY WELFARE NT V 235 | 16/08/2022 | 27500 09707 DISTRICT EDUCATION<br>4204 DIRECTOR,                    |  |  |  |  |  |
| VN082022046275 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                 | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                                           |                                       |                                       |            |                                                                     |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER (SECONDARY), DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR, JALANDHAR<br>PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB, |                                       | 11 HEALTH AND FAMILY WELFARE NT V 236 | 16/08/2022 | 16404 09707 DISTRICT EDUCATION<br>4204 DIRECTOR,                    |  |  |  |  |  |
| VN082022048662 01/08/2022 N DC07 C Medical Vouchers                                                                                                       | 0900 2401 CROP HUSBANDRY              |                                       |            | 00 NO SUB MAJOR HEAD                                                |  |  |  |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                                                  |                                       | 001 DIRECTION AND ADMINISTRATION      |            |                                                                     |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>AGRICULTURE OFFICER, JALANDHAR, JALANDHAR<br>AGRICULTURE, PUNJAB,                                                             |                                       | 01 AGRICULTURE NT V 39                | 11/08/2022 | 15551 09604 CHIEF AGRICULTURE OFFICER, CHIEF<br>6401 DIRECTOR,      |  |  |  |  |  |
| VN082022064021 01/08/2022 N DC07 C Medical Vouchers                                                                                                       | 0900 3456 CIVIL SUPPLIES              |                                       |            | 00 NON SUB MAJOR HEAD                                               |  |  |  |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                                                  |                                       | 001 DIRECTION AND ADMINISTRATION      |            |                                                                     |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>METROLOGY, JALANDHAR<br>MEASURES, PUNJAB,                                                                                     |                                       | 09 FOOD AND SUPPLIES NT V 22          | 11/08/2022 | 164185 09749 ASSISTANT CONTROLLER, LEGAL<br>2802 DIRECTOR, WEIGHT & |  |  |  |  |  |
| VN082022046441 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                 | 1000 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                                           |                                       |                                       |            |                                                                     |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, KAPURTHALA, KAPURTHALA<br>FAMILY WELFARE, PUNJAB,                                                                    |                                       | 11 HEALTH AND FAMILY WELFARE NT V 162 | 17/08/2022 | 49964 10213 DISTRICT FAMILY WELFARE<br>4501 DIRECTOR, HEALTH &      |  |  |  |  |  |
| VN082022046442 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                 | 1000 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                                           |                                       |                                       |            |                                                                     |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, KAPURTHALA, KAPURTHALA<br>FAMILY WELFARE, PUNJAB,                                                                    |                                       | 11 HEALTH AND FAMILY WELFARE NT V 163 | 17/08/2022 | 14400 10213 DISTRICT FAMILY WELFARE<br>4501 DIRECTOR, HEALTH &      |  |  |  |  |  |
| VN082022046443 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                 | 1000 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                                           |                                       |                                       |            |                                                                     |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, KAPURTHALA, KAPURTHALA<br>FAMILY WELFARE, PUNJAB,                                                                    |                                       | 11 HEALTH AND FAMILY WELFARE NT V 164 | 17/08/2022 | 28350 10213 DISTRICT FAMILY WELFARE<br>4501 DIRECTOR, HEALTH &      |  |  |  |  |  |
| VN082022046411 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                 | 1000 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |
| 04 LEGAL AID TO THE POOR<br>0000 00 NO DETAILED HEAD                                                                                                      |                                       |                                       |            |                                                                     |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>SERVICES AUTHORITY, KAPURTHALA<br>WELFARE, PUNJAB,                                                                            |                                       | 37 LAW AND JUSTICE NT V 132           | 16/08/2022 | 7930 10003 SECRETARY, DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL       |  |  |  |  |  |
| VN082022046385 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                 | 1000 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                                           |                                       |                                       |            |                                                                     |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                                                  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 104 | 11/08/2022 | 11229 10213 DISTRICT FAMILY WELFARE                                 |  |  |  |  |  |

|                                                                                                                                                                    |  |  |  |                                       |                                       |                              |                                                                |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|---------------------------------------|------------------------------|----------------------------------------------------------------|--|
| OFFICER, KAPURTHALA, KAPURTHALA<br>FAMILY WELFARE, PUNJAB,                                                                                                         |  |  |  | VCHR_DATA_0822.TXT                    | 4501 DIRECTOR, HEALTH &               |                              |                                                                |  |
| VN082022046386 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                          |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                                |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                                |  |  |  |                                       |                                       |                              |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                           |  |  |  |                                       |                                       |                              |                                                                |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, KAPURTHALA, KAPURTHALA<br>FAMILY WELFARE, PUNJAB,                                                                             |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 105 | 11/08/2022                   | 7914 10213 DISTRICT FAMILY WELFARE<br>4501 DIRECTOR, HEALTH &  |  |
| VN082022046387 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                          |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                                |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                                |  |  |  |                                       |                                       |                              |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                           |  |  |  |                                       |                                       |                              |                                                                |  |
| 91 MEDICAL REIMBURSEMENT<br>KAPURTHALA, KAPURTHALA<br>OF POLICE, PUNJAB,                                                                                           |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 106 | 11/08/2022                   | 39410 10032 COMMANDANT, 7TH BN IRB,<br>2601 DIRECTOR GENERAL   |  |
| VN082022046389 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                          |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                                |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                                |  |  |  |                                       |                                       |                              |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                           |  |  |  |                                       |                                       |                              |                                                                |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, KAPURTHALA, KAPURTHALA<br>FAMILY WELFARE, PUNJAB,                                                                             |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 108 | 11/08/2022                   | 12452 10213 DISTRICT FAMILY WELFARE<br>4501 DIRECTOR, HEALTH & |  |
| VN082022046390 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                          |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                                |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                                |  |  |  |                                       |                                       |                              |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                           |  |  |  |                                       |                                       |                              |                                                                |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, KAPURTHALA, KAPURTHALA<br>FAMILY WELFARE, PUNJAB,                                                                             |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 109 | 11/08/2022                   | 19270 10213 DISTRICT FAMILY WELFARE<br>4501 DIRECTOR, HEALTH & |  |
| VN082022046391 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                          |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                                |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                                |  |  |  |                                       |                                       |                              |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                           |  |  |  |                                       |                                       |                              |                                                                |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, KAPURTHALA, KAPURTHALA<br>FAMILY WELFARE, PUNJAB,                                                                             |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 110 | 11/08/2022                   | 19428 10213 DISTRICT FAMILY WELFARE<br>4501 DIRECTOR, HEALTH & |  |
| VN082022046324 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                          |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                                |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                                |  |  |  |                                       |                                       |                              |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                           |  |  |  |                                       |                                       |                              |                                                                |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SULTANPUR LODHI-II<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 43  | 11/08/2022                   | 12061 10185 BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL          |  |
| VN082022046321 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                          |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                                |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                                |  |  |  |                                       |                                       |                              |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                           |  |  |  |                                       |                                       |                              |                                                                |  |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, KUKRAIN, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                                       |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 40  | 11/08/2022                   | 12560 10161 HEADMASTER, GOVERNMENT<br>3701 SECRETARY TO        |  |
| VN082022046322 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                          |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                                |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                                |  |  |  |                                       |                                       |                              |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                           |  |  |  |                                       |                                       |                              |                                                                |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, SAIDPUR, KAPURTHALA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                                       |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 41  | 11/08/2022                   | 24500 10067 PRINCIPAL, GOVERNMENT<br>4204 DIRECTOR, PUBLI      |  |
| VN082022046323 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                          |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                                |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                                |  |  |  |                                       |                                       |                              |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                           |  |  |  |                                       |                                       |                              |                                                                |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SULTANPUR LODHI-II<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 42  | 11/08/2022                   | 54696 10185 BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL          |  |
| VN082022046325 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                          |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                                |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                                |  |  |  |                                       |                                       |                              |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                           |  |  |  |                                       |                                       |                              |                                                                |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SULTANPUR LODHI-II<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 44  | 11/08/2022                   | 8933 10185 BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL           |  |



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|-----------------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|------|-----------------------------------|-------------------------------------|
| VN082022046326                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1000 | 2235 | SOCIAL SECURITY AND WELFARE       | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |      |                                   |                                     |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |      | OTHER PROGRAMMES                  |                                     |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                   |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   |      | HEALTH AND FAMILY WELFARE NT V 45 | 11/08/2022                          |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-II            |            |   |      |   |                                                                     |      |      |                                   | 15433 10185 BLOCK PRIMARY EDUCATION |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |      |      |                                   | 2101 PRINCIPAL                      |
| VN082022046327                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1000 | 2235 | SOCIAL SECURITY AND WELFARE       | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |      |                                   |                                     |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |      | OTHER PROGRAMMES                  |                                     |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                   |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   |      | HEALTH AND FAMILY WELFARE NT V 46 | 11/08/2022                          |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-II            |            |   |      |   |                                                                     |      |      |                                   | 15412 10185 BLOCK PRIMARY EDUCATION |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |      |      |                                   | 2101 PRINCIPAL                      |
| VN082022046328                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1000 | 2235 | SOCIAL SECURITY AND WELFARE       | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |      |                                   |                                     |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |      | OTHER PROGRAMMES                  |                                     |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                   |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   |      | HEALTH AND FAMILY WELFARE NT V 47 | 11/08/2022                          |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-II            |            |   |      |   |                                                                     |      |      |                                   | 10922 10185 BLOCK PRIMARY EDUCATION |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |      |      |                                   | 2101 PRINCIPAL                      |
| VN082022046329                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1000 | 2235 | SOCIAL SECURITY AND WELFARE       | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |      |                                   |                                     |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |      | OTHER PROGRAMMES                  |                                     |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                   |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   |      | HEALTH AND FAMILY WELFARE NT V 48 | 11/08/2022                          |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-II            |            |   |      |   |                                                                     |      |      |                                   | 11292 10185 BLOCK PRIMARY EDUCATION |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |      |      |                                   | 2101 PRINCIPAL                      |
| VN082022046330                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1000 | 2235 | SOCIAL SECURITY AND WELFARE       | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |      |                                   |                                     |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |      | OTHER PROGRAMMES                  |                                     |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                   |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   |      | HEALTH AND FAMILY WELFARE NT V 49 | 11/08/2022                          |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-II            |            |   |      |   |                                                                     |      |      |                                   | 12350 10185 BLOCK PRIMARY EDUCATION |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |      |      |                                   | 2101 PRINCIPAL                      |
| VN082022046331                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1000 | 2235 | SOCIAL SECURITY AND WELFARE       | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |      |                                   |                                     |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |      | OTHER PROGRAMMES                  |                                     |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                   |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   |      | HEALTH AND FAMILY WELFARE NT V 50 | 11/08/2022                          |
| SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA                          |            |   |      |   |                                                                     |      |      |                                   | 10950 10066 PRINCIPAL,GOVERNMENT    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                       |            |   |      |   |                                                                     |      |      |                                   | 4204 DIRECTOR, PUBLIC               |
| VN082022046333                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1000 | 2235 | SOCIAL SECURITY AND WELFARE       | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |      |                                   |                                     |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |      | OTHER PROGRAMMES                  |                                     |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                   |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   |      | HEALTH AND FAMILY WELFARE NT V 52 | 11/08/2022                          |
| SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA                             |            |   |      |   |                                                                     |      |      |                                   | 8650 10135 PRINCIPAL,GOVERNMENT     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                       |            |   |      |   |                                                                     |      |      |                                   | 4204 DIRECTOR, PUBLIC               |
| VN082022046334                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1000 | 2235 | SOCIAL SECURITY AND WELFARE       | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |      |                                   |                                     |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |      | OTHER PROGRAMMES                  |                                     |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                   |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   |      | HEALTH AND FAMILY WELFARE NT V 53 | 11/08/2022                          |
| HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA                                 |            |   |      |   |                                                                     |      |      |                                   | 27045 10336                         |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |                                                                     |      |      |                                   |                                     |
| VN082022046336                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1000 | 2235 | SOCIAL SECURITY AND WELFARE       | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |      |                                   |                                     |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |      | OTHER PROGRAMMES                  |                                     |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                   |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   |      | HEALTH AND FAMILY WELFARE NT V 55 | 11/08/2022                          |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |            |   |      |   |                                                                     |      |      |                                   | 19219 10251 CHIEF AGRICULTURE       |
| AGRICULTURE,PUNJAB,                                                   |            |   |      |   |                                                                     |      |      |                                   | 6401 DIRECTOR,                      |
| VN082022046337                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1000 | 2235 | SOCIAL SECURITY AND WELFARE       | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |      |                                   |                                     |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |      | OTHER PROGRAMMES                  |                                     |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                   |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   |      | HEALTH AND FAMILY WELFARE NT V 56 | 11/08/2022                          |
| SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA                         |            |   |      |   |                                                                     |      |      |                                   | 11092 10103 PRINCIPAL,GOVERNMENT    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                       |            |   |      |   |                                                                     |      |      |                                   | 4204 DIRECTOR, PUBLIC               |

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|-----------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|------|--|----------------------------------|--|--|--|--|--|----------------------|--|------------------------------|--|
| VN082022046338 01/08/2022 N DC07 C Medical Vouchers |  |  |  |  |  |  |  |  |  |  |  | 1000 |  | 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  | 200 OTHER PROGRAMMES |  | 60 OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                  |  |  |  |  |  |  |  |  |  |  |  |      |  |                                  |  |  |  |  |  |                      |  |                              |  |
|                                                     |  |  |  |  |  |  |  |  |  |  |  |      |  |                                  |  |  |  |  |  |                      |  |                              |  |
|                                                     |  |  |  |  |  |  |  |  |  |  |  |      |  |                                  |  |  |  |  |  |                      |  |                              |  |
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| VCHR_DATA_0822.TXT                                                               |  |  |  |  |                                       |            |                              |                         |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS              |  |  |  |  |                                       |            |                              |                         |      |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |                                       |            |                              |                         |      |
| 91 MEDICAL REIMBURSEMENT                                                         |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 64  | 11/08/2022 | 38700 10045                  | DEPUTY                  | 2101 |
| COMMISSIONER, KAPURTHALA, KAPURTHALA                                             |  |  |  |  |                                       |            |                              |                         |      |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |  |                                       |            |                              |                         |      |
|                                                                                  |  |  |  |  |                                       |            |                              |                         |      |
| VN082022046346 01/08/2022 N DC07 C Medical Vouchers                              |  |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND |                         |      |
| WELFARE PROGRAMMES                                                               |  |  |  |  | 200 OTHER PROGRAMMES                  |            |                              |                         |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS              |  |  |  |  |                                       |            |                              |                         |      |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |                                       |            |                              |                         |      |
| 91 MEDICAL REIMBURSEMENT                                                         |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 65  | 11/08/2022 | 7500 10045                   | DEPUTY                  | 2101 |
| COMMISSIONER, KAPURTHALA, KAPURTHALA                                             |  |  |  |  |                                       |            |                              |                         |      |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |  |                                       |            |                              |                         |      |
|                                                                                  |  |  |  |  |                                       |            |                              |                         |      |
| VN082022046347 01/08/2022 N DC07 C Medical Vouchers                              |  |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND |                         |      |
| WELFARE PROGRAMMES                                                               |  |  |  |  | 200 OTHER PROGRAMMES                  |            |                              |                         |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS              |  |  |  |  |                                       |            |                              |                         |      |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |                                       |            |                              |                         |      |
| 91 MEDICAL REIMBURSEMENT                                                         |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 66  | 11/08/2022 | 30428 10045                  | DEPUTY                  | 2101 |
| COMMISSIONER, KAPURTHALA, KAPURTHALA                                             |  |  |  |  |                                       |            |                              |                         |      |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |  |                                       |            |                              |                         |      |
|                                                                                  |  |  |  |  |                                       |            |                              |                         |      |
| VN082022046348 01/08/2022 N DC07 C Medical Vouchers                              |  |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND |                         |      |
| WELFARE PROGRAMMES                                                               |  |  |  |  | 200 OTHER PROGRAMMES                  |            |                              |                         |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS              |  |  |  |  |                                       |            |                              |                         |      |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |                                       |            |                              |                         |      |
| 91 MEDICAL REIMBURSEMENT                                                         |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 67  | 11/08/2022 | 14468 10045                  | DEPUTY                  | 2101 |
| COMMISSIONER, KAPURTHALA, KAPURTHALA                                             |  |  |  |  |                                       |            |                              |                         |      |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |  |                                       |            |                              |                         |      |
|                                                                                  |  |  |  |  |                                       |            |                              |                         |      |
| VN082022046349 01/08/2022 N DC07 C Medical Vouchers                              |  |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND |                         |      |
| WELFARE PROGRAMMES                                                               |  |  |  |  | 200 OTHER PROGRAMMES                  |            |                              |                         |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS              |  |  |  |  |                                       |            |                              |                         |      |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |                                       |            |                              |                         |      |
| 91 MEDICAL REIMBURSEMENT                                                         |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 68  | 11/08/2022 | 345050 10213                 | DISTRICT FAMILY WELFARE |      |
| OFFICER, KAPURTHALA, KAPURTHALA                                                  |  |  |  |  |                                       |            |                              |                         |      |
| FAMILY WELFARE, PUNJAB,                                                          |  |  |  |  |                                       |            |                              |                         |      |
|                                                                                  |  |  |  |  |                                       |            |                              |                         |      |
| VN082022009415 01/08/2022 N DC07 C Medical Vouchers                              |  |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND |                         |      |
| WELFARE PROGRAMMES                                                               |  |  |  |  | 200 OTHER PROGRAMMES                  |            |                              |                         |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS              |  |  |  |  |                                       |            |                              |                         |      |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |                                       |            |                              |                         |      |
| 91 MEDICAL REIMBURSEMENT                                                         |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 19  | 02/08/2022 | 139038 10342                 |                         |      |
| PRINCIPAL, G.S.S.SCHOOL, NANGAL MAJJA, KAPURTHALA                                |  |  |  |  |                                       |            |                              |                         |      |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                           |  |  |  |  |                                       |            |                              |                         |      |
|                                                                                  |  |  |  |  |                                       |            |                              |                         |      |
| VN082022009416 01/08/2022 N DC07 C Medical Vouchers                              |  |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND |                         |      |
| WELFARE PROGRAMMES                                                               |  |  |  |  | 200 OTHER PROGRAMMES                  |            |                              |                         |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS              |  |  |  |  |                                       |            |                              |                         |      |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |                                       |            |                              |                         |      |
| 91 MEDICAL REIMBURSEMENT                                                         |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 20  | 02/08/2022 | 143161 10342                 |                         |      |
| PRINCIPAL, G.S.S.SCHOOL, NANGAL MAJJA, KAPURTHALA                                |  |  |  |  |                                       |            |                              |                         |      |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                           |  |  |  |  |                                       |            |                              |                         |      |
|                                                                                  |  |  |  |  |                                       |            |                              |                         |      |
| VN082022009417 01/08/2022 N DC07 C Medical Vouchers                              |  |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND |                         |      |
| WELFARE PROGRAMMES                                                               |  |  |  |  | 200 OTHER PROGRAMMES                  |            |                              |                         |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS              |  |  |  |  |                                       |            |                              |                         |      |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |                                       |            |                              |                         |      |
| 91 MEDICAL REIMBURSEMENT                                                         |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 21  | 02/08/2022 | 16689 10342                  |                         |      |
| PRINCIPAL, G.S.S.SCHOOL, NANGAL MAJJA, KAPURTHALA                                |  |  |  |  |                                       |            |                              |                         |      |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                           |  |  |  |  |                                       |            |                              |                         |      |
|                                                                                  |  |  |  |  |                                       |            |                              |                         |      |
| VN082022009418 01/08/2022 N DC07 C Medical Vouchers                              |  |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND |                         |      |
| WELFARE PROGRAMMES                                                               |  |  |  |  | 200 OTHER PROGRAMMES                  |            |                              |                         |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS              |  |  |  |  |                                       |            |                              |                         |      |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |                                       |            |                              |                         |      |
| 91 MEDICAL REIMBURSEMENT                                                         |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 22  | 02/08/2022 | 12440 10073                  | PRINCIPAL, PUNJAB       |      |
| GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA, KAPURTHALA                          |  |  |  |  |                                       |            |                              |                         |      |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                     |  |  |  |  |                                       |            |                              |                         |      |
|                                                                                  |  |  |  |  |                                       |            |                              |                         |      |
| VN082022046444 01/08/2022 N DC07 C Medical Vouchers                              |  |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND |                         |      |
| WELFARE PROGRAMMES                                                               |  |  |  |  | 200 OTHER PROGRAMMES                  |            |                              |                         |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS              |  |  |  |  |                                       |            |                              |                         |      |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |                                       |            |                              |                         |      |
| 91 MEDICAL REIMBURSEMENT                                                         |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 165 | 17/08/2022 | 87434 10213                  | DISTRICT FAMILY WELFARE |      |
| OFFICER, KAPURTHALA, KAPURTHALA                                                  |  |  |  |  |                                       |            |                              |                         |      |
| FAMILY WELFARE, PUNJAB,                                                          |  |  |  |  |                                       |            |                              |                         |      |
|                                                                                  |  |  |  |  |                                       |            |                              |                         |      |
| VN082022046350 01/08/2022 N DC07 C Medical Vouchers                              |  |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND |                         |      |



| VCHR_DATA_0822.TXT                                                               |  |                                                                     |  |                                      |            |       |       |                              |      |
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| WELFARE PROGRAMMES                                                               |  |                                                                     |  |                                      |            |       |       |                              |      |
|                                                                                  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  | 200 OTHER PROGRAMMES                 |            |       |       |                              |      |
|                                                                                  |  | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |       |       |                              |      |
| 91 MEDICAL REIMBURSEMENT                                                         |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 69 | 11/08/2022 | 27430 | 10108 | HEADMASTER, GOVERNMENT       |      |
| GIRLS HIGH SCHOOL, KALA SANGIAN, KAPURTHALA                                      |  |                                                                     |  |                                      |            |       |       | 3701 SECRETARY TO            |      |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                     |  |                                                                     |  |                                      |            |       |       |                              |      |
| VN082022046351 01/08/2022 N DC07 C Medical Vouchers                              |  | 1000 2235 SOCIAL SECURITY AND WELFARE                               |  |                                      |            |       |       | 60 OTHER SOCIAL SECURITY AND |      |
| WELFARE PROGRAMMES                                                               |  |                                                                     |  | 200 OTHER PROGRAMMES                 |            |       |       |                              |      |
|                                                                                  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |            |       |       |                              |      |
|                                                                                  |  | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |       |       |                              |      |
| 91 MEDICAL REIMBURSEMENT                                                         |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 70 | 11/08/2022 | 12000 | 10045 | DEPUTY                       | 2101 |
| COMMISSIONER, KAPURTHALA, KAPURTHALA                                             |  |                                                                     |  |                                      |            |       |       |                              |      |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |                                                                     |  |                                      |            |       |       |                              |      |
| VN082022046352 01/08/2022 N DC07 C Medical Vouchers                              |  | 1000 2235 SOCIAL SECURITY AND WELFARE                               |  |                                      |            |       |       | 60 OTHER SOCIAL SECURITY AND |      |
| WELFARE PROGRAMMES                                                               |  |                                                                     |  | 200 OTHER PROGRAMMES                 |            |       |       |                              |      |
|                                                                                  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |            |       |       |                              |      |
|                                                                                  |  | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |       |       |                              |      |
| 91 MEDICAL REIMBURSEMENT                                                         |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 71 | 11/08/2022 | 11874 | 10045 | DEPUTY                       | 2101 |
| COMMISSIONER, KAPURTHALA, KAPURTHALA                                             |  |                                                                     |  |                                      |            |       |       |                              |      |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |                                                                     |  |                                      |            |       |       |                              |      |
| VN082022046353 01/08/2022 N DC07 C Medical Vouchers                              |  | 1000 2235 SOCIAL SECURITY AND WELFARE                               |  |                                      |            |       |       | 60 OTHER SOCIAL SECURITY AND |      |
| WELFARE PROGRAMMES                                                               |  |                                                                     |  | 200 OTHER PROGRAMMES                 |            |       |       |                              |      |
|                                                                                  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |            |       |       |                              |      |
|                                                                                  |  | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |       |       |                              |      |
| 91 MEDICAL REIMBURSEMENT                                                         |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 72 | 11/08/2022 | 16100 | 10045 | DEPUTY                       | 2101 |
| COMMISSIONER, KAPURTHALA, KAPURTHALA                                             |  |                                                                     |  |                                      |            |       |       |                              |      |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |                                                                     |  |                                      |            |       |       |                              |      |
| VN082022046354 01/08/2022 N DC07 C Medical Vouchers                              |  | 1000 2235 SOCIAL SECURITY AND WELFARE                               |  |                                      |            |       |       | 60 OTHER SOCIAL SECURITY AND |      |
| WELFARE PROGRAMMES                                                               |  |                                                                     |  | 200 OTHER PROGRAMMES                 |            |       |       |                              |      |
|                                                                                  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |            |       |       |                              |      |
|                                                                                  |  | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |       |       |                              |      |
| 91 MEDICAL REIMBURSEMENT                                                         |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 73 | 11/08/2022 | 20255 | 10108 | HEADMASTER, GOVERNMENT       |      |
| GIRLS HIGH SCHOOL, KALA SANGIAN, KAPURTHALA                                      |  |                                                                     |  |                                      |            |       |       | 3701 SECRETARY TO            |      |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                     |  |                                                                     |  |                                      |            |       |       |                              |      |
| VN082022046355 01/08/2022 N DC07 C Medical Vouchers                              |  | 1000 2235 SOCIAL SECURITY AND WELFARE                               |  |                                      |            |       |       | 60 OTHER SOCIAL SECURITY AND |      |
| WELFARE PROGRAMMES                                                               |  |                                                                     |  | 200 OTHER PROGRAMMES                 |            |       |       |                              |      |
|                                                                                  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |            |       |       |                              |      |
|                                                                                  |  | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |       |       |                              |      |
| 91 MEDICAL REIMBURSEMENT                                                         |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 74 | 11/08/2022 | 21479 | 10108 | HEADMASTER, GOVERNMENT       |      |
| GIRLS HIGH SCHOOL, KALA SANGIAN, KAPURTHALA                                      |  |                                                                     |  |                                      |            |       |       | 3701 SECRETARY TO            |      |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                     |  |                                                                     |  |                                      |            |       |       |                              |      |
| VN082022046356 01/08/2022 N DC07 C Medical Vouchers                              |  | 1000 2235 SOCIAL SECURITY AND WELFARE                               |  |                                      |            |       |       | 60 OTHER SOCIAL SECURITY AND |      |
| WELFARE PROGRAMMES                                                               |  |                                                                     |  | 200 OTHER PROGRAMMES                 |            |       |       |                              |      |
|                                                                                  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |            |       |       |                              |      |
|                                                                                  |  | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |       |       |                              |      |
| 91 MEDICAL REIMBURSEMENT                                                         |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 75 | 11/08/2022 | 10990 | 10335 |                              |      |
| PRINCIPAL, G.M.S.S.S., WADALA KALAN, KAPURTHALA                                  |  |                                                                     |  |                                      |            |       |       |                              |      |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                           |  |                                                                     |  |                                      |            |       |       |                              |      |
| VN082022046357 01/08/2022 N DC07 C Medical Vouchers                              |  | 1000 2235 SOCIAL SECURITY AND WELFARE                               |  |                                      |            |       |       | 60 OTHER SOCIAL SECURITY AND |      |
| WELFARE PROGRAMMES                                                               |  |                                                                     |  | 200 OTHER PROGRAMMES                 |            |       |       |                              |      |
|                                                                                  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |            |       |       |                              |      |
|                                                                                  |  | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |       |       |                              |      |
| 91 MEDICAL REIMBURSEMENT                                                         |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 76 | 11/08/2022 | 8682  | 10066 | PRINCIPAL, GOVERNMENT        |      |
| SENIOR SECONDARY SCHOOL, DUDWINDI, KAPURTHALA                                    |  |                                                                     |  |                                      |            |       |       | 4204 DIRECTOR, PUBLIC        |      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                                 |  |                                                                     |  |                                      |            |       |       |                              |      |
| VN082022046358 01/08/2022 N DC07 C Medical Vouchers                              |  | 1000 2235 SOCIAL SECURITY AND WELFARE                               |  |                                      |            |       |       | 60 OTHER SOCIAL SECURITY AND |      |
| WELFARE PROGRAMMES                                                               |  |                                                                     |  | 200 OTHER PROGRAMMES                 |            |       |       |                              |      |
|                                                                                  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |            |       |       |                              |      |
|                                                                                  |  | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |       |       |                              |      |
| 91 MEDICAL REIMBURSEMENT                                                         |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 77 | 11/08/2022 | 11410 | 10060 | PRINCIPAL, GOVERNMENT        |      |
| SENIOR SECONDARY SCHOOL, PARAMJIT PUR, KAPURTHALA                                |  |                                                                     |  |                                      |            |       |       | 4204 DIRECTOR, PUBLIC        |      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                                 |  |                                                                     |  |                                      |            |       |       |                              |      |
| VN082022046359 01/08/2022 N DC07 C Medical Vouchers                              |  | 1000 2235 SOCIAL SECURITY AND WELFARE                               |  |                                      |            |       |       | 60 OTHER SOCIAL SECURITY AND |      |
| WELFARE PROGRAMMES                                                               |  |                                                                     |  | 200 OTHER PROGRAMMES                 |            |       |       |                              |      |
|                                                                                  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |            |       |       |                              |      |
|                                                                                  |  | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |       |       |                              |      |
| 91 MEDICAL REIMBURSEMENT                                                         |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 78 | 11/08/2022 | 4850  | 10061 | PRINCIPAL, GOVERNMENT        |      |
| SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI, KAPURTHALA                     |  |                                                                     |  |                                      |            |       |       | 4204 DIRECTOR, PUBLIC        |      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                                 |  |                                                                     |  |                                      |            |       |       |                              |      |
| VN082022046360 01/08/2022 N DC07 C Medical Vouchers                              |  | 1000 2235 SOCIAL SECURITY AND WELFARE                               |  |                                      |            |       |       | 60 OTHER SOCIAL SECURITY AND |      |
| WELFARE PROGRAMMES                                                               |  |                                                                     |  | 200 OTHER PROGRAMMES                 |            |       |       |                              |      |
|                                                                                  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |            |       |       |                              |      |

|                                                                                                                                                                                                                         |                                                               |            |                                                                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|------------|----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                                                                                                      |                                                               |            |                                                                |
| 0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER, BHULATH, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                                                                    | 11 HEALTH AND FAMILY WELFARE NT V 79                          | 11/08/2022 | 31356 10090 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO       |
| VN082022046361 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                                                                               | 1000 2235 SOCIAL SECURITY AND WELFARE<br>200 OTHER PROGRAMMES |            | 60 OTHER SOCIAL SECURITY AND                                   |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER-I, KAPURTHALA, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,        | 11 HEALTH AND FAMILY WELFARE NT V 80                          | 11/08/2022 | 11099 10052 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO       |
| VN082022046376 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                                                                               | 1000 2235 SOCIAL SECURITY AND WELFARE<br>200 OTHER PROGRAMMES |            | 60 OTHER SOCIAL SECURITY AND                                   |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER (SCHOOL), KAPURTHALA, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, | 11 HEALTH AND FAMILY WELFARE NT V 95                          | 11/08/2022 | 24092 10114 DISTRICT EDUCATION<br>3701 SECRETARY TO            |
| VN082022046378 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                                                                               | 1000 2235 SOCIAL SECURITY AND WELFARE<br>200 OTHER PROGRAMMES |            | 60 OTHER SOCIAL SECURITY AND                                   |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA<br>INDUSTRIES, PUNJAB,                         | 11 HEALTH AND FAMILY WELFARE NT V 97                          | 11/08/2022 | 26120 10277 GENERAL MANAGER, DISTRIC<br>2801 DIRECTOR,         |
| VN082022046379 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                                                                               | 1000 2235 SOCIAL SECURITY AND WELFARE<br>200 OTHER PROGRAMMES |            | 60 OTHER SOCIAL SECURITY AND                                   |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, RAJAPUR, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,         | 11 HEALTH AND FAMILY WELFARE NT V 98                          | 11/08/2022 | 16287 10128 HEADMASTER, GOVERNMENT<br>3701 SECRETARY TO        |
| VN082022046380 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                                                                               | 1000 2235 SOCIAL SECURITY AND WELFARE<br>200 OTHER PROGRAMMES |            | 60 OTHER SOCIAL SECURITY AND                                   |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER, KAPURTHALA, KAPURTHALA<br>WELFARE, PUNJAB,                                      | 11 HEALTH AND FAMILY WELFARE NT V 99                          | 11/08/2022 | 25773 10284 DISTRICT SOCIAL SECURIT<br>5801 DIRECTOR, SOCIAL   |
| VN082022046381 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                                                                               | 1000 2235 SOCIAL SECURITY AND WELFARE<br>200 OTHER PROGRAMMES |            | 60 OTHER SOCIAL SECURITY AND                                   |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER, KAPURTHALA, KAPURTHALA<br>FAMILY WELFARE, PUNJAB,                               | 11 HEALTH AND FAMILY WELFARE NT V 100                         | 11/08/2022 | 4679 10213 DISTRICT FAMILY WELFARE<br>4501 DIRECTOR, HEALTH &  |
| VN082022046382 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                                                                               | 1000 2235 SOCIAL SECURITY AND WELFARE<br>200 OTHER PROGRAMMES |            | 60 OTHER SOCIAL SECURITY AND                                   |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER, KAPURTHALA, KAPURTHALA<br>FAMILY WELFARE, PUNJAB,                               | 11 HEALTH AND FAMILY WELFARE NT V 101                         | 11/08/2022 | 12872 10213 DISTRICT FAMILY WELFARE<br>4501 DIRECTOR, HEALTH & |
| VN082022046383 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                                                                               | 1000 2235 SOCIAL SECURITY AND WELFARE<br>200 OTHER PROGRAMMES |            | 60 OTHER SOCIAL SECURITY AND                                   |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER, KAPURTHALA, KAPURTHALA<br>FAMILY WELFARE, PUNJAB,                               | 11 HEALTH AND FAMILY WELFARE NT V 102                         | 11/08/2022 | 7914 10213 DISTRICT FAMILY WELFARE<br>4501 DIRECTOR, HEALTH &  |
| VN082022046384 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                                                                               | 1000 2235 SOCIAL SECURITY AND WELFARE<br>200 OTHER PROGRAMMES |            | 60 OTHER SOCIAL SECURITY AND                                   |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER, KAPURTHALA, KAPURTHALA<br>FAMILY WELFARE, PUNJAB,                               | 11 HEALTH AND FAMILY WELFARE NT V 103                         | 11/08/2022 | 9129 10213 DISTRICT FAMILY WELFARE<br>4501 DIRECTOR, HEALTH &  |
| VN082022046392 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                                                                               | 1000 2235 SOCIAL SECURITY AND WELFARE<br>200 OTHER PROGRAMMES |            | 60 OTHER SOCIAL SECURITY AND                                   |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER, KAPURTHALA, KAPURTHALA<br>FAMILY WELFARE, PUNJAB,                               | 11 HEALTH AND FAMILY WELFARE NT V 111                         | 11/08/2022 | 11479 10213 DISTRICT FAMILY WELFARE<br>4501 DIRECTOR, HEALTH & |

| VCHR_DATA_0822.TXT                                |            |   |      |   |                                                                     |      |                                    |                             |                                       |
|---------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|------------------------------------|-----------------------------|---------------------------------------|
| VN082022046393                                    | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1000 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                       |
|                                                   |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                       |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                          |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 112 | 11/08/2022                  | 14863 10114 DISTRICT EDUCATION        |
| OFFICER (SCHOOL), KAPURTHALA, KAPURTHALA          |            |   |      |   |                                                                     |      |                                    |                             | 3701 SECRETARY TO                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,      |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022046394                                    | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1000 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                       |
|                                                   |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                       |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                          |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 113 | 11/08/2022                  | 23985 10114 DISTRICT EDUCATION        |
| OFFICER (SCHOOL), KAPURTHALA, KAPURTHALA          |            |   |      |   |                                                                     |      |                                    |                             | 3701 SECRETARY TO                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,      |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022046396                                    | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1000 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                       |
|                                                   |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                       |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                          |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 117 | 12/08/2022                  | 61674 10033 SENIOR SUPERINTENDENT OF  |
| POLICE, KAPURTHLA, KAPURTHALA                     |            |   |      |   |                                                                     |      |                                    |                             | 2601 DIRECTOR GENERAL OF              |
| POLICE, PUNJAB,                                   |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022046397                                    | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1000 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                       |
|                                                   |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                       |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                          |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 118 | 12/08/2022                  | 23640 10058 PRINCIPAL, GOVERNMENT     |
| SENIOR SECONDARY SCHOOL, TIBBA, KAPURTHALA        |            |   |      |   |                                                                     |      |                                    |                             | 4204 DIRECTOR, PUBLIC                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                  |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022046398                                    | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1000 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                       |
|                                                   |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                       |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                          |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 119 | 12/08/2022                  | 9737 10060 PRINCIPAL, GOVERNMENT      |
| SENIOR SECONDARY SCHOOL, PARAMJIT PUR, KAPURTHALA |            |   |      |   |                                                                     |      |                                    |                             | 4204 DIRECTOR, PUBLIC                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                  |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022046399                                    | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1000 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                       |
|                                                   |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                       |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                          |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 120 | 12/08/2022                  | 11226 10081 PRINCIPAL, GOVERNMENT     |
| SENIOR SECONDARY SCHOOL, BARIAR, KAPURTHALA       |            |   |      |   |                                                                     |      |                                    |                             | 4204 DIRECTOR, PUBLIC                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                  |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022046403                                    | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1000 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                       |
|                                                   |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                       |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                          |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 124 | 12/08/2022                  | 234073 10033 SENIOR SUPERINTENDENT OF |
| POLICE, KAPURTHLA, KAPURTHALA                     |            |   |      |   |                                                                     |      |                                    |                             | 2601 DIRECTOR GENERAL OF              |
| POLICE, PUNJAB,                                   |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022046404                                    | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1000 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                       |
|                                                   |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                       |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                          |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 125 | 16/08/2022                  | 12350 10089 HEADMASTER, GOVERNMENT    |
| HIGH SCHOOL, MAQSUDPUR, KAPURTHALA                |            |   |      |   |                                                                     |      |                                    |                             | 3701 SECRETARY TO                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,      |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022046407                                    | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1000 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                       |
|                                                   |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                       |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                          |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 128 | 16/08/2022                  | 27096 10089 HEADMASTER, GOVERNMENT    |
| HIGH SCHOOL, MAQSUDPUR, KAPURTHALA                |            |   |      |   |                                                                     |      |                                    |                             | 3701 SECRETARY TO                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,      |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022046408                                    | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1000 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                       |
|                                                   |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                       |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                          |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 129 | 16/08/2022                  | 12013 10142 HEADMASTER, GOVERNMENT    |
| HIGH SCHOOL, HADIABAD, KAPURTHALA                 |            |   |      |   |                                                                     |      |                                    |                             | 3701 SECRETARY TO                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,      |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022046409                                    | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1000 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                       |
|                                                   |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                       |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                          |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 130 | 16/08/2022                  | 9849 10142 HEADMASTER, GOVERNMENT     |



|                                                                                 |  |  |  |                                       |                                       |                              |                                      |
|---------------------------------------------------------------------------------|--|--|--|---------------------------------------|---------------------------------------|------------------------------|--------------------------------------|
| HIGH SCHOOL, HADIABAD,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | VCHR_DATA_0822.TXT                    |                                       | 3701 SECRETARY TO            |                                      |
| VN082022046410 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES       |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |                                       |                                       |                              |                                      |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                       |                                       |                              |                                      |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  |                                       |                                       |                              |                                      |
| TEHSILDAR, PHAGWARA, KAPURTHALA                                                 |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 131 | 16/08/2022                   | 114734 10012                         |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                       |  |  |  |                                       |                                       |                              |                                      |
| VN082022046412 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES       |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |                                       |                                       |                              |                                      |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                       |                                       |                              |                                      |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  |                                       |                                       |                              |                                      |
| JUDGE, KAPURTHALA, KAPURTHALA                                                   |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 133 | 16/08/2022                   | 206571 10006 DISTRICT AND SESSION    |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                               |  |  |  |                                       |                                       |                              | 0401 REGISTRAR,                      |
| VN082022046413 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES       |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |                                       |                                       |                              |                                      |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                       |                                       |                              |                                      |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  |                                       |                                       |                              |                                      |
| JUDGE, KAPURTHALA, KAPURTHALA                                                   |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 134 | 16/08/2022                   | 65119 10006 DISTRICT AND SESSION     |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                               |  |  |  |                                       |                                       |                              | 0401 REGISTRAR,                      |
| VN082022046414 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES       |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |                                       |                                       |                              |                                      |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                       |                                       |                              |                                      |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  |                                       |                                       |                              |                                      |
| OFFICER, KAPURTHALA, KAPURTHALA                                                 |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 135 | 16/08/2022                   | 19928 10213 DISTRICT FAMILY WELFARE  |
| FAMILY WELFARE,PUNJAB,                                                          |  |  |  |                                       |                                       |                              | 4501 DIRECTOR, HEALTH &              |
| VN082022046415 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES       |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |                                       |                                       |                              |                                      |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                       |                                       |                              |                                      |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  |                                       |                                       |                              |                                      |
| OFFICER, KAPURTHALA, KAPURTHALA                                                 |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 136 | 16/08/2022                   | 19275 10213 DISTRICT FAMILY WELFARE  |
| FAMILY WELFARE,PUNJAB,                                                          |  |  |  |                                       |                                       |                              | 4501 DIRECTOR, HEALTH &              |
| VN082022046416 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES       |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |                                       |                                       |                              |                                      |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                       |                                       |                              |                                      |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  |                                       |                                       |                              |                                      |
| OFFICER, KAPURTHALA, KAPURTHALA                                                 |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 137 | 16/08/2022                   | 95520 10213 DISTRICT FAMILY WELFARE  |
| FAMILY WELFARE,PUNJAB,                                                          |  |  |  |                                       |                                       |                              | 4501 DIRECTOR, HEALTH &              |
| VN082022046417 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES       |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |                                       |                                       |                              |                                      |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                       |                                       |                              |                                      |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  |                                       |                                       |                              |                                      |
| OFFICER, KAPURTHALA, KAPURTHALA                                                 |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 138 | 16/08/2022                   | 120758 10213 DISTRICT FAMILY WELFARE |
| FAMILY WELFARE,PUNJAB,                                                          |  |  |  |                                       |                                       |                              | 4501 DIRECTOR, HEALTH &              |
| VN082022046418 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES       |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |                                       |                                       |                              |                                      |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                       |                                       |                              |                                      |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  |                                       |                                       |                              |                                      |
| OFFICER, KAPURTHALA, KAPURTHALA                                                 |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 139 | 16/08/2022                   | 103857 10213 DISTRICT FAMILY WELFARE |
| FAMILY WELFARE,PUNJAB,                                                          |  |  |  |                                       |                                       |                              | 4501 DIRECTOR, HEALTH &              |
| VN082022046419 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES       |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |                                       |                                       |                              |                                      |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                       |                                       |                              |                                      |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  |                                       |                                       |                              |                                      |
| OFFICER, KAPURTHALA, KAPURTHALA                                                 |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 140 | 16/08/2022                   | 37541 10213 DISTRICT FAMILY WELFARE  |
| FAMILY WELFARE,PUNJAB,                                                          |  |  |  |                                       |                                       |                              | 4501 DIRECTOR, HEALTH &              |
| VN082022046420 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES       |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |                                       |                                       |                              |                                      |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                       |                                       |                              |                                      |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  |                                       |                                       |                              |                                      |
| OFFICER, KAPURTHALA, KAPURTHALA                                                 |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 141 | 16/08/2022                   | 15422 10213 DISTRICT FAMILY WELFARE  |
| FAMILY WELFARE,PUNJAB,                                                          |  |  |  |                                       |                                       |                              | 4501 DIRECTOR, HEALTH &              |

| VCHR_DATA_0822.TXT                                                     |            |   |      |   |                                                                     |      |                                    |                             |                                       |
|------------------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|------------------------------------|-----------------------------|---------------------------------------|
| VN082022046421                                                         | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1000 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                                     |            |   |      |   |                                                                     |      |                                    |                             |                                       |
|                                                                        |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                       |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                                               |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 142 | 16/08/2022                  | 2353 10213 DISTRICT FAMILY WELFARE    |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |            |   |      |   |                                                                     |      |                                    |                             | 4501 DIRECTOR, HEALTH &               |
| FAMILY WELFARE, PUNJAB,                                                |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022046422                                                         | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1000 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                                     |            |   |      |   |                                                                     |      |                                    |                             |                                       |
|                                                                        |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                       |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                                               |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 143 | 16/08/2022                  | 3860 10213 DISTRICT FAMILY WELFARE    |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |            |   |      |   |                                                                     |      |                                    |                             | 4501 DIRECTOR, HEALTH &               |
| FAMILY WELFARE, PUNJAB,                                                |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022046423                                                         | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1000 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                                     |            |   |      |   |                                                                     |      |                                    |                             |                                       |
|                                                                        |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                       |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                                               |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 144 | 16/08/2022                  | 3726 10213 DISTRICT FAMILY WELFARE    |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |            |   |      |   |                                                                     |      |                                    |                             | 4501 DIRECTOR, HEALTH &               |
| FAMILY WELFARE, PUNJAB,                                                |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022046424                                                         | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1000 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                                     |            |   |      |   |                                                                     |      |                                    |                             |                                       |
|                                                                        |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                       |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                                               |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 145 | 16/08/2022                  | 27814 10213 DISTRICT FAMILY WELFARE   |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |            |   |      |   |                                                                     |      |                                    |                             | 4501 DIRECTOR, HEALTH &               |
| FAMILY WELFARE, PUNJAB,                                                |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022046425                                                         | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1000 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                                     |            |   |      |   |                                                                     |      |                                    |                             |                                       |
|                                                                        |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                       |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                                               |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 146 | 16/08/2022                  | 9528 10213 DISTRICT FAMILY WELFARE    |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |            |   |      |   |                                                                     |      |                                    |                             | 4501 DIRECTOR, HEALTH &               |
| FAMILY WELFARE, PUNJAB,                                                |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022046426                                                         | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1000 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                                     |            |   |      |   |                                                                     |      |                                    |                             |                                       |
|                                                                        |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                       |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                                               |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 147 | 16/08/2022                  | 268158 10109 PRINCIPAL, GOVERNMENT    |
| SENIOR SECONDARY SCHOOL, (BOYS), KAPURTHALA                            |            |   |      |   |                                                                     |      |                                    |                             | 4204 DIRECTOR, PUBLIC                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                       |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022046428                                                         | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1000 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                                     |            |   |      |   |                                                                     |      |                                    |                             |                                       |
|                                                                        |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                       |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                                               |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 149 | 16/08/2022                  | 24903 10307 EXECUTIVE                 |
| ENGINEER, CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA, KAPURTHALA |            |   |      |   |                                                                     |      |                                    |                             | 3001 CHIEF                            |
| ENGINEER, PUBLIC WORKS, PUNJAB,                                        |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022046429                                                         | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1000 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                                     |            |   |      |   |                                                                     |      |                                    |                             |                                       |
|                                                                        |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                       |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                                               |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 150 | 16/08/2022                  | 35437 10307 EXECUTIVE                 |
| ENGINEER, CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA, KAPURTHALA |            |   |      |   |                                                                     |      |                                    |                             | 3001 CHIEF                            |
| ENGINEER, PUBLIC WORKS, PUNJAB,                                        |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022046431                                                         | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1000 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                                     |            |   |      |   |                                                                     |      |                                    |                             |                                       |
|                                                                        |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                       |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                                               |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 152 | 17/08/2022                  | 357805 10223 HEADMISTRESS, INDUSTRIAL |
| TRAINING INSTITUTE (WOMEN), PHAGWARA, KAPURTHALA                       |            |   |      |   |                                                                     |      |                                    |                             | 3902 DIRECTOR TECHNICAL               |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                               |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022046432                                                         | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1000 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                                     |            |   |      |   |                                                                     |      |                                    |                             |                                       |
|                                                                        |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                       |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                                               |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 153 | 17/08/2022                  | 79505 10141 HEADMASTER, GOVERNMENT    |
| HIGH SCHOOL, BHULLA RAI, KAPURTHALA                                    |            |   |      |   |                                                                     |      |                                    |                             | 3701 SECRETARY TO                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                           |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022046433                                                         | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1000 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                                     |            |   |      |   |                                                                     |      |                                    |                             |                                       |
|                                                                        |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                       |



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| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                       |                      |                              |                                                  |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 154 | 17/08/2022           | 19230 10103                  | PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBL      |  |
| VN082022046434 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                    |  |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND |                                                  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                          |  |  |  |  |                                       |                      |                              |                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                       |                      |                              |                                                  |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,KAPURTHALA,KAPURTHALA<br>FAMILY WELFARE,PUNJAB,                          |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 155 | 17/08/2022           | 19270 10213                  | DISTRICT FAMILY WELFARE<br>4501 DIRECTOR, HEALTH |  |
| VN082022046435 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                    |  |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND |                                                  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                          |  |  |  |  |                                       |                      |                              |                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                       |                      |                              |                                                  |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,KAPURTHALA,KAPURTHALA<br>FAMILY WELFARE,PUNJAB,                          |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 156 | 17/08/2022           | 19688 10213                  | DISTRICT FAMILY WELFARE<br>4501 DIRECTOR, HEALTH |  |
| VN082022046436 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                    |  |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND |                                                  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                          |  |  |  |  |                                       |                      |                              |                                                  |  |
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| 91 MEDICAL REIMBURSEMENT<br>OFFICER,KAPURTHALA,KAPURTHALA<br>FAMILY WELFARE,PUNJAB,                          |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 157 | 17/08/2022           | 12847 10213                  | DISTRICT FAMILY WELFARE<br>4501 DIRECTOR, HEALTH |  |
| VN082022046437 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                    |  |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND |                                                  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                          |  |  |  |  |                                       |                      |                              |                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                       |                      |                              |                                                  |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,KAPURTHALA,KAPURTHALA<br>FAMILY WELFARE,PUNJAB,                          |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 158 | 17/08/2022           | 31376 10213                  | DISTRICT FAMILY WELFARE<br>4501 DIRECTOR, HEALTH |  |
| VN082022046438 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                    |  |  |  |  | 1000 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND |                                                  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                          |  |  |  |  |                                       |                      |                              |                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                       |                      |                              |                                                  |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,KAPURTHALA,KAPURTHALA<br>FAMILY WELFARE,PUNJAB,                          |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 159 | 17/08/2022           | 18021 10213                  | DISTRICT FAMILY WELFARE<br>4501 DIRECTOR, HEALTH |  |
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| OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA<br>WELFARE,PUNJAB,                                          |  |  |  | VCHR_DATA_0822.TXT                    |                                       |            |  | 5901 DIRECTOR, SAINIK                                             |  |  |  |
| VN082022009591 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                              |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND                                      |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                    |  |  |  |                                       |                                       |            |  |                                                                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                       |                                       |            |  |                                                                   |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,LUDHIANA,LUDHIANA<br>YOUTH SERVICES,PUNJAB,                                        |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 67  | 02/08/2022 |  | 111422 11859 DISTRICT SPORT<br>4101 DIRECTOR,                     |  |  |  |
| VN082022009592 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                              |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND                                      |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                    |  |  |  |                                       |                                       |            |  |                                                                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                       |                                       |            |  |                                                                   |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, KOHLI KHURD,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 68  | 02/08/2022 |  | 5000 11528 HEADMASTER,GOVERNMENT<br>3701 SECRETARY TO             |  |  |  |
| VN082022009593 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                              |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND                                      |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                    |  |  |  |                                       |                                       |            |  |                                                                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                       |                                       |            |  |                                                                   |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>POLICE,JAGRAON,LUDHIANA<br>POLICE,PUNJAB,                                                  |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 69  | 02/08/2022 |  | 22304 11056 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF  |  |  |  |
| VN082022009594 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                              |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND                                      |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                    |  |  |  |                                       |                                       |            |  |                                                                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                       |                                       |            |  |                                                                   |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>POLICE,JAGRAON,LUDHIANA<br>POLICE,PUNJAB,                                                  |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 70  | 02/08/2022 |  | 166202 11056 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |  |
| VN082022009595 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                              |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND                                      |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                    |  |  |  |                                       |                                       |            |  |                                                                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                       |                                       |            |  |                                                                   |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>POLICE,JAGRAON,LUDHIANA<br>POLICE,PUNJAB,                                                  |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 71  | 02/08/2022 |  | 165977 11056 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |  |  |  |
| VN082022009596 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                              |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND                                      |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                    |  |  |  |                                       |                                       |            |  |                                                                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                       |                                       |            |  |                                                                   |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 72  | 02/08/2022 |  | 14370 11419 HEADMASTER,GOVERNMENT<br>3701 SECRETARY TO            |  |  |  |
| VN082022009598 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                              |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND                                      |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                    |  |  |  |                                       |                                       |            |  |                                                                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                       |                                       |            |  |                                                                   |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 74  | 03/08/2022 |  | 22679 11264 HEADMASTER,GOVERNMENT<br>3701 SECRETARY TO            |  |  |  |
| VN082022009599 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                              |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND                                      |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                    |  |  |  |                                       |                                       |            |  |                                                                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                       |                                       |            |  |                                                                   |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 75  | 03/08/2022 |  | 19836 11264 HEADMASTER,GOVERNMENT<br>3701 SECRETARY TO            |  |  |  |
| VN082022009601 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                              |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND                                      |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                    |  |  |  |                                       |                                       |            |  |                                                                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                       |                                       |            |  |                                                                   |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 77  | 03/08/2022 |  | 18571 11492 PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC         |  |  |  |
| VN082022009624 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                              |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND                                      |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                    |  |  |  |                                       |                                       |            |  |                                                                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                       |                                       |            |  |                                                                   |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>TRAINING INSTITUTE, LUDHIANA,LUDHIANA<br>TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 100 | 10/08/2022 |  | 170563 11629 PRINCIPAL,INDUSTRIAL<br>3902 DIRECTOR                |  |  |  |

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| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                  |      |                                    |                             |                                                    |
| VN082022066184                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                       |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                  | 200  | OTHER PROGRAMMES                   |                             |                                                    |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |            |   |      |   |                  |      |                                    |                             |                                                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |      |                                    |                             |                                                    |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | 11   | HEALTH AND FAMILY WELFARE NT V 190 | 11/08/2022                  | 32921 11746 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SAMRALA                       |            |   |      |   |                  |      |                                    |                             |                                                    |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                  |      |                                    |                             |                                                    |
|                                                                       |            |   |      |   |                  |      |                                    |                             |                                                    |
| VN082022066185                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                       |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                  | 200  | OTHER PROGRAMMES                   |                             |                                                    |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |            |   |      |   |                  |      |                                    |                             |                                                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |      |                                    |                             |                                                    |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | 11   | HEALTH AND FAMILY WELFARE NT V 191 | 11/08/2022                  | 6512 11746 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SAMRALA                       |            |   |      |   |                  |      |                                    |                             |                                                    |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                  |      |                                    |                             |                                                    |
|                                                                       |            |   |      |   |                  |      |                                    |                             |                                                    |
| VN082022066186                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                       |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                  | 200  | OTHER PROGRAMMES                   |                             |                                                    |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |            |   |      |   |                  |      |                                    |                             |                                                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |      |                                    |                             |                                                    |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | 11   | HEALTH AND FAMILY WELFARE NT V 192 | 11/08/2022                  | 6085 11746 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SAMRALA                       |            |   |      |   |                  |      |                                    |                             |                                                    |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                  |      |                                    |                             |                                                    |
|                                                                       |            |   |      |   |                  |      |                                    |                             |                                                    |
| VN082022066190                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                       |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                  | 200  | OTHER PROGRAMMES                   |                             |                                                    |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |            |   |      |   |                  |      |                                    |                             |                                                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |      |                                    |                             |                                                    |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | 11   | HEALTH AND FAMILY WELFARE NT V 196 | 11/08/2022                  | 19300 11746 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SAMRALA                       |            |   |      |   |                  |      |                                    |                             |                                                    |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                  |      |                                    |                             |                                                    |
|                                                                       |            |   |      |   |                  |      |                                    |                             |                                                    |
| VN082022066187                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                       |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                  | 200  | OTHER PROGRAMMES                   |                             |                                                    |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |            |   |      |   |                  |      |                                    |                             |                                                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |      |                                    |                             |                                                    |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | 11   | HEALTH AND FAMILY WELFARE NT V 193 | 11/08/2022                  | 21046 11746 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SAMRALA                       |            |   |      |   |                  |      |                                    |                             |                                                    |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                  |      |                                    |                             |                                                    |
|                                                                       |            |   |      |   |                  |      |                                    |                             |                                                    |
| VN082022066188                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                       |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                  | 200  | OTHER PROGRAMMES                   |                             |                                                    |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |            |   |      |   |                  |      |                                    |                             |                                                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |      |                                    |                             |                                                    |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | 11   | HEALTH AND FAMILY WELFARE NT V 194 | 11/08/2022                  | 23544 11746 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SAMRALA                       |            |   |      |   |                  |      |                                    |                             |                                                    |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                  |      |                                    |                             |                                                    |
|                                                                       |            |   |      |   |                  |      |                                    |                             |                                                    |
| VN082022066189                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                       |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                  | 200  | OTHER PROGRAMMES                   |                             |                                                    |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |            |   |      |   |                  |      |                                    |                             |                                                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |      |                                    |                             |                                                    |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | 11   | HEALTH AND FAMILY WELFARE NT V 195 | 11/08/2022                  | 22618 11746 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SAMRALA                       |            |   |      |   |                  |      |                                    |                             |                                                    |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                  |      |                                    |                             |                                                    |
|                                                                       |            |   |      |   |                  |      |                                    |                             |                                                    |
| VN082022066191                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                       |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                  | 200  | OTHER PROGRAMMES                   |                             |                                                    |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |            |   |      |   |                  |      |                                    |                             |                                                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |      |                                    |                             |                                                    |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | 11   | HEALTH AND FAMILY WELFARE NT V 197 | 11/08/2022                  | 14072 11746 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SAMRALA                       |            |   |      |   |                  |      |                                    |                             |                                                    |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                  |      |                                    |                             |                                                    |
|                                                                       |            |   |      |   |                  |      |                                    |                             |                                                    |
| VN082022066192                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                       |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                  | 200  | OTHER PROGRAMMES                   |                             |                                                    |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |            |   |      |   |                  |      |                                    |                             |                                                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |      |                                    |                             |                                                    |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | 11   | HEALTH AND FAMILY WELFARE NT V 198 | 11/08/2022                  | 8838 11746 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SAMRALA                       |            |   |      |   |                  |      |                                    |                             |                                                    |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                  |      |                                    |                             |                                                    |
|                                                                       |            |   |      |   |                  |      |                                    |                             |                                                    |
| VN082022066193                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                       |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                  | 200  | OTHER PROGRAMMES                   |                             |                                                    |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |            |   |      |   |                  |      |                                    |                             |                                                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |      |                                    |                             |                                                    |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | 11   | HEALTH AND FAMILY WELFARE NT V 199 | 11/08/2022                  | 12760 11746 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SAMRALA                       |            |   |      |   |                  |      |                                    |                             |                                                    |



|                                                                       |            |   |      |   |                                                                     |                                |      |                             |                                        |
|-----------------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|--------------------------------|------|-----------------------------|----------------------------------------|
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |                                |      |                             |                                        |
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                                                                     |                                |      |                             |                                        |
| VN082022066194                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1100                           | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 200 OTHER PROGRAMMES                                                |                                |      |                             |                                        |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                |      |                             |                                        |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                |      |                             |                                        |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   | 11                                                                  | HEALTH AND FAMILY WELFARE NT V | 200  | 11/08/2022                  | 11000 11746 BLOCK PRIMARY EDUCATION    |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SAMRALA                       |            |   |      |   | 2101 PRINCIPAL                                                      |                                |      |                             |                                        |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |                                |      |                             |                                        |
| VN082022066195                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1100                           | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 200 OTHER PROGRAMMES                                                |                                |      |                             |                                        |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                |      |                             |                                        |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                |      |                             |                                        |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   | 11                                                                  | HEALTH AND FAMILY WELFARE NT V | 201  | 11/08/2022                  | 1242950 11393 PRINCIPAL,GOVERNMENT SR. |
| SEC. SCHOOL, JATANA,LUDHIANA                                          |            |   |      |   | 3701 SECRETARY TO                                                   |                                |      |                             |                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                                                                     |                                |      |                             |                                        |
| VN082022066196                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1100                           | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 200 OTHER PROGRAMMES                                                |                                |      |                             |                                        |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                |      |                             |                                        |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                |      |                             |                                        |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   | 11                                                                  | HEALTH AND FAMILY WELFARE NT V | 202  | 11/08/2022                  | 11000 11315 PRINCIPAL,GOVERNMENT SR.   |
| SEC. SCHOOL, LAMHA JATPURA,LUDHIANA                                   |            |   |      |   | 3701 SECRETARY TO                                                   |                                |      |                             |                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                                                                     |                                |      |                             |                                        |
| VN082022066197                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1100                           | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 200 OTHER PROGRAMMES                                                |                                |      |                             |                                        |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                |      |                             |                                        |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                |      |                             |                                        |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   | 11                                                                  | HEALTH AND FAMILY WELFARE NT V | 203  | 11/08/2022                  | 10500 11265 PRINCIPAL,GOVERNMENT       |
| GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA                                  |            |   |      |   | 3701 SECRETARY TO                                                   |                                |      |                             |                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                                                                     |                                |      |                             |                                        |
| VN082022066200                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1100                           | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 200 OTHER PROGRAMMES                                                |                                |      |                             |                                        |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                |      |                             |                                        |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                |      |                             |                                        |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   | 11                                                                  | HEALTH AND FAMILY WELFARE NT V | 206  | 11/08/2022                  | 12580 11135 PRINCIPAL,GOVERNMENT       |
| SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA                              |            |   |      |   | 4204 DIRECTOR, PUBLIC                                               |                                |      |                             |                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                       |            |   |      |   |                                                                     |                                |      |                             |                                        |
| VN082022066201                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1100                           | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 200 OTHER PROGRAMMES                                                |                                |      |                             |                                        |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                |      |                             |                                        |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                |      |                             |                                        |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   | 11                                                                  | HEALTH AND FAMILY WELFARE NT V | 207  | 11/08/2022                  | 12235 11135 PRINCIPAL,GOVERNMENT       |
| SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA                              |            |   |      |   | 4204 DIRECTOR, PUBLIC                                               |                                |      |                             |                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                       |            |   |      |   |                                                                     |                                |      |                             |                                        |
| VN082022066202                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1100                           | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 200 OTHER PROGRAMMES                                                |                                |      |                             |                                        |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                |      |                             |                                        |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                |      |                             |                                        |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   | 11                                                                  | HEALTH AND FAMILY WELFARE NT V | 208  | 11/08/2022                  | 13240 11754 GENERAL MANAGER,PUNJAB     |
| ROADWAYS JAGRAON,LUDHIANA                                             |            |   |      |   | 1301 DIRECTOR, STATE                                                |                                |      |                             |                                        |
| TRANSPORT,PUNJAB, CHANDIGARH,                                         |            |   |      |   |                                                                     |                                |      |                             |                                        |
| VN082022066203                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1100                           | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 200 OTHER PROGRAMMES                                                |                                |      |                             |                                        |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                |      |                             |                                        |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                |      |                             |                                        |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   | 11                                                                  | HEALTH AND FAMILY WELFARE NT V | 209  | 11/08/2022                  | 14318 11505 HEADMASTER,GOVERNMENT      |
| HIGH SCHOOL, TALWANDI KHURD,LUDHIANA                                  |            |   |      |   | 3701 SECRETARY TO                                                   |                                |      |                             |                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                                                                     |                                |      |                             |                                        |
| VN082022066204                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1100                           | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 200 OTHER PROGRAMMES                                                |                                |      |                             |                                        |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                |      |                             |                                        |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                |      |                             |                                        |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   | 11                                                                  | HEALTH AND FAMILY WELFARE NT V | 210  | 11/08/2022                  | 5000 11754 GENERAL MANAGER,PUNJAB      |
| ROADWAYS JAGRAON,LUDHIANA                                             |            |   |      |   | 1301 DIRECTOR, STATE                                                |                                |      |                             |                                        |
| TRANSPORT,PUNJAB, CHANDIGARH,                                         |            |   |      |   |                                                                     |                                |      |                             |                                        |
| VN082022066205                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1100                           | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 200 OTHER PROGRAMMES                                                |                                |      |                             |                                        |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                |      |                             |                                        |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                |      |                             |                                        |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   | 11                                                                  | HEALTH AND FAMILY WELFARE NT V | 211  | 11/08/2022                  | 6700 11879 PRINCIPAL,GOVERNMENT        |
| SENIOR SECONDARY SCHOOL,GALIB KALAN                                   |            |   |      |   | 2101 PRINCIPAL                                                      |                                |      |                             |                                        |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |                                |      |                             |                                        |

|                                                                                                                                                               |      |                                    |                      |        |       |                                                 |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------------------------------|----------------------|--------|-------|-------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                                                            |      |                                    |                      |        |       |                                                 |  |  |  |
| VN082022066206 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                        | 1100 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES |        |       | 60 OTHER SOCIAL SECURITY AND                    |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                           |      |                                    |                      |        |       |                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                      |      |                                    |                      |        |       |                                                 |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, MALSIAN BAJAN, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                              | 11   | HEALTH AND FAMILY WELFARE NT V 212 | 11/08/2022           | 10399  | 11452 | PRINCIPAL, GOVERNMENT<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022066207 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                        | 1100 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES |        |       | 60 OTHER SOCIAL SECURITY AND                    |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                           |      |                                    |                      |        |       |                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                      |      |                                    |                      |        |       |                                                 |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, SANGATPURA, LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                                 | 11   | HEALTH AND FAMILY WELFARE NT V 213 | 11/08/2022           | 28028  | 11350 | HEADMASTER, GOVERNMENT<br>3701 SECRETARY TO     |  |  |  |
| VN082022066208 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                        | 1100 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES |        |       | 60 OTHER SOCIAL SECURITY AND                    |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                           |      |                                    |                      |        |       |                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                      |      |                                    |                      |        |       |                                                 |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>ROADWAYS JAGRAON, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH,                                                                      | 11   | HEALTH AND FAMILY WELFARE NT V 214 | 11/08/2022           | 33175  | 11754 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |  |  |  |
| VN082022066209 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                        | 1100 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES |        |       | 60 OTHER SOCIAL SECURITY AND                    |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                           |      |                                    |                      |        |       |                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                      |      |                                    |                      |        |       |                                                 |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>ROADWAYS JAGRAON, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH,                                                                      | 11   | HEALTH AND FAMILY WELFARE NT V 215 | 11/08/2022           | 4907   | 11754 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |  |  |  |
| VN082022066210 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                        | 1100 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES |        |       | 60 OTHER SOCIAL SECURITY AND                    |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                           |      |                                    |                      |        |       |                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                      |      |                                    |                      |        |       |                                                 |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>ROADWAYS JAGRAON, LUDHIANA<br>TRANSPORT, PUNJAB, CHANDIGARH,                                                                      | 11   | HEALTH AND FAMILY WELFARE NT V 216 | 11/08/2022           | 185854 | 11754 | GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE |  |  |  |
| VN082022066211 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                        | 1100 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES |        |       | 60 OTHER SOCIAL SECURITY AND                    |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                           |      |                                    |                      |        |       |                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                      |      |                                    |                      |        |       |                                                 |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, SAWDI KALAN, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                                | 11   | HEALTH AND FAMILY WELFARE NT V 217 | 11/08/2022           | 11225  | 11311 | PRINCIPAL, GOVERNMENT<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022066212 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                        | 1100 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES |        |       | 60 OTHER SOCIAL SECURITY AND                    |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                           |      |                                    |                      |        |       |                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                      |      |                                    |                      |        |       |                                                 |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, SAWDI KALAN, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                                | 11   | HEALTH AND FAMILY WELFARE NT V 218 | 11/08/2022           | 11225  | 11311 | PRINCIPAL, GOVERNMENT<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022066213 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                        | 1100 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES |        |       | 60 OTHER SOCIAL SECURITY AND                    |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                           |      |                                    |                      |        |       |                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                      |      |                                    |                      |        |       |                                                 |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, BHARROWAL KALAN, LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                            | 11   | HEALTH AND FAMILY WELFARE NT V 219 | 11/08/2022           | 9227   | 11517 | HEADMASTER, GOVERNMENT<br>3701 SECRETARY TO     |  |  |  |
| VN082022066214 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                        | 1100 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES |        |       | 60 OTHER SOCIAL SECURITY AND                    |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                           |      |                                    |                      |        |       |                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                      |      |                                    |                      |        |       |                                                 |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, AAIWAL, LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 220 | 11/08/2022           | 30010  | 11401 | HEADMASTER, GOVERNMENT<br>3701 SECRETARY TO     |  |  |  |
| VN082022066215 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                        | 1100 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES |        |       | 60 OTHER SOCIAL SECURITY AND                    |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                           |      |                                    |                      |        |       |                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                      |      |                                    |                      |        |       |                                                 |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-1<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, | 11   | HEALTH AND FAMILY WELFARE NT V 221 | 11/08/2022           | 16500  | 11741 | BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL       |  |  |  |
| VN082022066216 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                        | 1100 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES |        |       | 60 OTHER SOCIAL SECURITY AND                    |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                           |      |                                    |                      |        |       |                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                      |      |                                    |                      |        |       |                                                 |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                                                      | 11   | HEALTH AND FAMILY WELFARE NT V 222 | 11/08/2022           | 50000  | 11741 | BLOCK PRIMARY EDUCATION                         |  |  |  |

|                                                                                                                                                            |                                       |                                       |                              |                                                           |  |  |  |  |                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------|------------------------------|-----------------------------------------------------------|--|--|--|--|----------------|
| VCHR_DATA_0822.TXT                                                                                                                                         |                                       |                                       |                              |                                                           |  |  |  |  |                |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIDHWAN BET-1<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                             |                                       |                                       |                              |                                                           |  |  |  |  | 2101 PRINCIPAL |
| VN082022066217 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                  | 1100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                           |  |  |  |  |                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                        |                                       |                                       |                              |                                                           |  |  |  |  |                |
| 0000 00 NO DETAILED HEAD                                                                                                                                   |                                       |                                       |                              |                                                           |  |  |  |  |                |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIDHWAN BET-1<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       | 11 HEALTH AND FAMILY WELFARE NT V 223 | 11/08/2022                   | 14421 11741 BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL     |  |  |  |  |                |
| VN082022066218 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                  | 1100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                           |  |  |  |  |                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                        |                                       |                                       |                              |                                                           |  |  |  |  |                |
| 0000 00 NO DETAILED HEAD                                                                                                                                   |                                       |                                       |                              |                                                           |  |  |  |  |                |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                            |                                       | 11 HEALTH AND FAMILY WELFARE NT V 224 | 11/08/2022                   | 9561 11204 PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC  |  |  |  |  |                |
| VN082022066054 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                  | 1100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                           |  |  |  |  |                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                        |                                       |                                       |                              |                                                           |  |  |  |  |                |
| 0000 00 NO DETAILED HEAD                                                                                                                                   |                                       |                                       |                              |                                                           |  |  |  |  |                |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                            |                                       | 11 HEALTH AND FAMILY WELFARE NT V 225 | 11/08/2022                   | 16433 11359 HEADMASTER,GOVERNMENT<br>3701 SECRETARY TO    |  |  |  |  |                |
| VN082022066055 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                  | 1100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                           |  |  |  |  |                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                        |                                       |                                       |                              |                                                           |  |  |  |  |                |
| 0000 00 NO DETAILED HEAD                                                                                                                                   |                                       |                                       |                              |                                                           |  |  |  |  |                |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, BOPARAI KALAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                             |                                       | 11 HEALTH AND FAMILY WELFARE NT V 226 | 11/08/2022                   | 19038 11169 HEADMASTER,GOVERNMENT<br>3701 SECRETARY TO    |  |  |  |  |                |
| VN082022066056 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                  | 1100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                           |  |  |  |  |                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                        |                                       |                                       |                              |                                                           |  |  |  |  |                |
| 0000 00 NO DETAILED HEAD                                                                                                                                   |                                       |                                       |                              |                                                           |  |  |  |  |                |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA<br>EMPLOYMENT,PUNJAB,CHANDIGARH                                         |                                       | 11 HEALTH AND FAMILY WELFARE NT V 227 | 11/08/2022                   | 11200 11624 DISTRICT EMPLOYMENT<br>5702 DIRECTOR,         |  |  |  |  |                |
| VN082022066057 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                  | 1100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                           |  |  |  |  |                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                        |                                       |                                       |                              |                                                           |  |  |  |  |                |
| 0000 00 NO DETAILED HEAD                                                                                                                                   |                                       |                                       |                              |                                                           |  |  |  |  |                |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL,JAWADDI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                   |                                       | 11 HEALTH AND FAMILY WELFARE NT V 228 | 11/08/2022                   | 49659 11592 HEADMASTER,GOVERNMENT<br>2101 PRINCIPAL       |  |  |  |  |                |
| VN082022066058 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                  | 1100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                           |  |  |  |  |                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                        |                                       |                                       |                              |                                                           |  |  |  |  |                |
| 0000 00 NO DETAILED HEAD                                                                                                                                   |                                       |                                       |                              |                                                           |  |  |  |  |                |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                   |                                       | 11 HEALTH AND FAMILY WELFARE NT V 229 | 11/08/2022                   | 19021 11492 PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC |  |  |  |  |                |
| VN082022066059 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                  | 1100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                           |  |  |  |  |                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                        |                                       |                                       |                              |                                                           |  |  |  |  |                |
| 0000 00 NO DETAILED HEAD                                                                                                                                   |                                       |                                       |                              |                                                           |  |  |  |  |                |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, DAD,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                       |                                       | 11 HEALTH AND FAMILY WELFARE NT V 230 | 11/08/2022                   | 5000 11175 HEADMASTER,GOVERNMENT<br>3701 SECRETARY TO     |  |  |  |  |                |
| VN082022066060 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                  | 1100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                           |  |  |  |  |                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                        |                                       |                                       |                              |                                                           |  |  |  |  |                |
| 0000 00 NO DETAILED HEAD                                                                                                                                   |                                       |                                       |                              |                                                           |  |  |  |  |                |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, MANDIANI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 231 | 11/08/2022                   | 6544 11529 HEADMASTER,GOVERNMENT<br>3701 SECRETARY TO     |  |  |  |  |                |
| VN082022066061 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                  | 1100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                           |  |  |  |  |                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                        |                                       |                                       |                              |                                                           |  |  |  |  |                |
| 0000 00 NO DETAILED HEAD                                                                                                                                   |                                       |                                       |                              |                                                           |  |  |  |  |                |
| 91 MEDICAL REIMBURSEMENT<br>GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                         |                                       | 11 HEALTH AND FAMILY WELFARE NT V 232 | 11/08/2022                   | 3900 11178 HEADMASTER,GOVERNMENT<br>3701 SECRETARY TO     |  |  |  |  |                |



|                    |            |   |      |   |                                                                     |      |                                    |                             |                                                               |
|--------------------|------------|---|------|---|---------------------------------------------------------------------|------|------------------------------------|-----------------------------|---------------------------------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                                     |      |                                    |                             |                                                               |
| VN082022066062     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
|                    |            |   |      |   |                                                                     | 200  |                                    | OTHER PROGRAMMES            |                                                               |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 233 | 11/08/2022                  | 36303 11710 DISTRICT FOREST 7001 PRINCIPAL                    |
|                    |            |   |      |   | OFFICER, LUDHIANA, LUDHIANA                                         |      |                                    |                             |                                                               |
|                    |            |   |      |   | CHIEF CONSERVATOR OF FORESTS, PUNJAB,                               |      |                                    |                             |                                                               |
| VN082022066063     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
|                    |            |   |      |   |                                                                     | 200  |                                    | OTHER PROGRAMMES            |                                                               |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 234 | 11/08/2022                  | 81390 11710 DISTRICT FOREST 7001 PRINCIPAL                    |
|                    |            |   |      |   | OFFICER, LUDHIANA, LUDHIANA                                         |      |                                    |                             |                                                               |
|                    |            |   |      |   | CHIEF CONSERVATOR OF FORESTS, PUNJAB,                               |      |                                    |                             |                                                               |
| VN082022066064     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
|                    |            |   |      |   |                                                                     | 200  |                                    | OTHER PROGRAMMES            |                                                               |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 235 | 11/08/2022                  | 12662 11413 PRINCIPAL, GOVT. SENIOR 3701 SECRETARY TO         |
|                    |            |   |      |   | SEC. SCHOOL, CHAKOHI, LUDHIANA                                      |      |                                    |                             |                                                               |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                        |      |                                    |                             |                                                               |
| VN082022066065     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
|                    |            |   |      |   |                                                                     | 200  |                                    | OTHER PROGRAMMES            |                                                               |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 236 | 11/08/2022                  | 19733 11458 HEADMASTER, GOVERNMENT 3701 SECRETARY TO          |
|                    |            |   |      |   | HIGH SCHOOL, LALHERI KALAN, LUDHIANA                                |      |                                    |                             |                                                               |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                        |      |                                    |                             |                                                               |
| VN082022066066     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
|                    |            |   |      |   |                                                                     | 200  |                                    | OTHER PROGRAMMES            |                                                               |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 237 | 11/08/2022                  | 6922 11458 HEADMASTER, GOVERNMENT 3701 SECRETARY TO           |
|                    |            |   |      |   | HIGH SCHOOL, LALHERI KALAN, LUDHIANA                                |      |                                    |                             |                                                               |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                        |      |                                    |                             |                                                               |
| VN082022066067     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
|                    |            |   |      |   |                                                                     | 200  |                                    | OTHER PROGRAMMES            |                                                               |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 238 | 11/08/2022                  | 6815 11224 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC        |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL, NASRALI, LUDHIANA                          |      |                                    |                             |                                                               |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                                    |      |                                    |                             |                                                               |
| VN082022066068     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
|                    |            |   |      |   |                                                                     | 200  |                                    | OTHER PROGRAMMES            |                                                               |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 239 | 11/08/2022                  | 84755 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF |
|                    |            |   |      |   | POLICE, KHANNA, LUDHIANA                                            |      |                                    |                             |                                                               |
|                    |            |   |      |   | POLICE, PUNJAB,                                                     |      |                                    |                             |                                                               |
| VN082022066086     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
|                    |            |   |      |   |                                                                     | 200  |                                    | OTHER PROGRAMMES            |                                                               |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 257 | 11/08/2022                  | 43161 11662 SUPERINTENDENT, WORKSHOP 5801 DIRECTOR, SOCIAL    |
|                    |            |   |      |   | FOR PHYSICALLY HANDICAPPED, LUDHIANA, LUDHIANA                      |      |                                    |                             |                                                               |
|                    |            |   |      |   | WELFARE, PUNJAB,                                                    |      |                                    |                             |                                                               |
| VN082022066091     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
|                    |            |   |      |   |                                                                     | 200  |                                    | OTHER PROGRAMMES            |                                                               |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 262 | 12/08/2022                  | 11300 11219 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC      |
|                    |            |   |      |   | SCHOOL, WARAICH, LUDHIANA                                           |      |                                    |                             |                                                               |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                                    |      |                                    |                             |                                                               |
| VN082022065994     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
|                    |            |   |      |   |                                                                     | 200  |                                    | OTHER PROGRAMMES            |                                                               |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 102 | 11/08/2022                  | 11700 11206 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC       |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL, DADAHOOR, LUDHIANA                         |      |                                    |                             |                                                               |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                                    |      |                                    |                             |                                                               |
| VN082022065996     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
|                    |            |   |      |   |                                                                     | 200  |                                    | OTHER PROGRAMMES            |                                                               |

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| VCHR_DATA_0822.TXT                                                              |  |  |  |  |  |      |                                    |                             |                                        |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |      |                                    |                             |                                        |
|                                                                                 |  |  |  |  |  |      |                                    |                             |                                        |
| VN082022066005 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |  |  | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                              |  |  |  |  |  | 200  | OTHER PROGRAMMES                   |                             |                                        |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |  |  |      |                                    |                             |                                        |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |      |                                    |                             |                                        |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 112 | 11/08/2022                  | 276486 11813 GENERAL 2101              |
| MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA                       |  |  |  |  |  |      |                                    |                             |                                        |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |      |                                    |                             |                                        |
|                                                                                 |  |  |  |  |  |      |                                    |                             |                                        |
| VN082022066006 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |  |  | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                              |  |  |  |  |  | 200  | OTHER PROGRAMMES                   |                             |                                        |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |  |  |      |                                    |                             |                                        |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |      |                                    |                             |                                        |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 113 | 11/08/2022                  | 13541 11813 GENERAL 2101               |
| MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA                       |  |  |  |  |  |      |                                    |                             |                                        |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |      |                                    |                             |                                        |
|                                                                                 |  |  |  |  |  |      |                                    |                             |                                        |
| VN082022066007 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |  |  | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                              |  |  |  |  |  | 200  | OTHER PROGRAMMES                   |                             |                                        |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |  |  |      |                                    |                             |                                        |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |      |                                    |                             |                                        |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 114 | 11/08/2022                  | 4824 11813 GENERAL 2101                |
| MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA                       |  |  |  |  |  |      |                                    |                             |                                        |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |      |                                    |                             |                                        |
|                                                                                 |  |  |  |  |  |      |                                    |                             |                                        |
| VN082022066008 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |  |  | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                              |  |  |  |  |  | 200  | OTHER PROGRAMMES                   |                             |                                        |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |  |  |      |                                    |                             |                                        |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |      |                                    |                             |                                        |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 115 | 11/08/2022                  | 6250 11698 DIVISIONAL SOIL 6601 CHIEF  |
| CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA                                |  |  |  |  |  |      |                                    |                             |                                        |
| CONSERVATOR OF SOIL,PUNJAB,                                                     |  |  |  |  |  |      |                                    |                             |                                        |
|                                                                                 |  |  |  |  |  |      |                                    |                             |                                        |
| VN082022066009 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |  |  | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                              |  |  |  |  |  | 200  | OTHER PROGRAMMES                   |                             |                                        |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |  |  |      |                                    |                             |                                        |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |      |                                    |                             |                                        |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 116 | 11/08/2022                  | 10701 11698 DIVISIONAL SOIL 6601 CHIEF |
| CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA                                |  |  |  |  |  |      |                                    |                             |                                        |
| CONSERVATOR OF SOIL,PUNJAB,                                                     |  |  |  |  |  |      |                                    |                             |                                        |
|                                                                                 |  |  |  |  |  |      |                                    |                             |                                        |
| VN082022066010 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |  |  | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                              |  |  |  |  |  | 200  | OTHER PROGRAMMES                   |                             |                                        |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |  |  |      |                                    |                             |                                        |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |      |                                    |                             |                                        |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 117 | 11/08/2022                  | 4237 11813 GENERAL 2101                |
| MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA                       |  |  |  |  |  |      |                                    |                             |                                        |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |      |                                    |                             |                                        |
|                                                                                 |  |  |  |  |  |      |                                    |                             |                                        |
| VN082022066011 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |  |  | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                              |  |  |  |  |  | 200  | OTHER PROGRAMMES                   |                             |                                        |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |  |  |      |                                    |                             |                                        |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |      |                                    |                             |                                        |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 118 | 11/08/2022                  | 7578 11813 GENERAL 2101                |
| MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA                       |  |  |  |  |  |      |                                    |                             |                                        |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |      |                                    |                             |                                        |
|                                                                                 |  |  |  |  |  |      |                                    |                             |                                        |
| VN082022066012 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |  |  | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                              |  |  |  |  |  | 200  | OTHER PROGRAMMES                   |                             |                                        |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |  |  |      |                                    |                             |                                        |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |      |                                    |                             |                                        |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 119 | 11/08/2022                  | 5161 11813 GENERAL 2101                |
| MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA                       |  |  |  |  |  |      |                                    |                             |                                        |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |      |                                    |                             |                                        |
|                                                                                 |  |  |  |  |  |      |                                    |                             |                                        |
| VN082022066013 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |  |  | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                              |  |  |  |  |  | 200  | OTHER PROGRAMMES                   |                             |                                        |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |  |  |      |                                    |                             |                                        |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |      |                                    |                             |                                        |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 120 | 11/08/2022                  | 5633 11813 GENERAL 2101                |
| MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA                       |  |  |  |  |  |      |                                    |                             |                                        |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |      |                                    |                             |                                        |
|                                                                                 |  |  |  |  |  |      |                                    |                             |                                        |
| VN082022066014 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |  |  | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                              |  |  |  |  |  | 200  | OTHER PROGRAMMES                   |                             |                                        |

|                                                                                       |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                    |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 121                                                 |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                                            |  |  |  |  |  |  |  |  |  |
| 44278 11813 GENERAL                                                                   |  |  |  |  |  |  |  |  |  |
| 2101                                                                                  |  |  |  |  |  |  |  |  |  |
| MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA                             |  |  |  |  |  |  |  |  |  |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |  |  |  |  |  |  |  |  |  |
| VN082022066015 01/08/2022 N DC07 C Medical Vouchers                                   |  |  |  |  |  |  |  |  |  |
| 1100 2235 SOCIAL SECURITY AND WELFARE                                                 |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                  |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                          |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                    |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 122                                                 |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                                            |  |  |  |  |  |  |  |  |  |
| 2600 11813 GENERAL                                                                    |  |  |  |  |  |  |  |  |  |
| 2101                                                                                  |  |  |  |  |  |  |  |  |  |
| MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA                             |  |  |  |  |  |  |  |  |  |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |  |  |  |  |  |  |  |  |  |
| VN082022066016 01/08/2022 N DC07 C Medical Vouchers                                   |  |  |  |  |  |  |  |  |  |
| 1100 2235 SOCIAL SECURITY AND WELFARE                                                 |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                  |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                          |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                    |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 123                                                 |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                                            |  |  |  |  |  |  |  |  |  |
| 13101 11813 GENERAL                                                                   |  |  |  |  |  |  |  |  |  |
| 2101                                                                                  |  |  |  |  |  |  |  |  |  |
| MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA                             |  |  |  |  |  |  |  |  |  |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |  |  |  |  |  |  |  |  |  |
| VN082022066017 01/08/2022 N DC07 C Medical Vouchers                                   |  |  |  |  |  |  |  |  |  |
| 1100 2235 SOCIAL SECURITY AND WELFARE                                                 |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                  |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                          |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                    |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 124                                                 |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                                            |  |  |  |  |  |  |  |  |  |
| 20816 11122 DISTRICT EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 4201 DIRECTOR,                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA                          |  |  |  |  |  |  |  |  |  |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                                    |  |  |  |  |  |  |  |  |  |
| VN082022066018 01/08/2022 N DC07 C Medical Vouchers                                   |  |  |  |  |  |  |  |  |  |
| 1100 2235 SOCIAL SECURITY AND WELFARE                                                 |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                  |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                          |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                    |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 125                                                 |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                                            |  |  |  |  |  |  |  |  |  |
| 23895 11122 DISTRICT EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 4201 DIRECTOR,                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA                          |  |  |  |  |  |  |  |  |  |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                                    |  |  |  |  |  |  |  |  |  |
| VN082022066019 01/08/2022 N DC07 C Medical Vouchers                                   |  |  |  |  |  |  |  |  |  |
| 1100 2235 SOCIAL SECURITY AND WELFARE                                                 |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                  |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                          |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                    |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 126                                                 |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                                            |  |  |  |  |  |  |  |  |  |
| 6550 11122 DISTRICT EDUCATION                                                         |  |  |  |  |  |  |  |  |  |
| 4201 DIRECTOR,                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA                          |  |  |  |  |  |  |  |  |  |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                                    |  |  |  |  |  |  |  |  |  |
| VN082022066020 01/08/2022 N DC07 C Medical Vouchers                                   |  |  |  |  |  |  |  |  |  |
| 1100 2235 SOCIAL SECURITY AND WELFARE                                                 |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                  |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                          |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                    |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 127                                                 |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                                            |  |  |  |  |  |  |  |  |  |
| 9735 11005 DISTRICT                                                                   |  |  |  |  |  |  |  |  |  |
| 0801                                                                                  |  |  |  |  |  |  |  |  |  |
| ATTORNEY,LUDHIANA,LUDHIANA                                                            |  |  |  |  |  |  |  |  |  |
| DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |  |  |  |  |  |  |  |  |  |
| VN082022066035 01/08/2022 N DC07 C Medical Vouchers                                   |  |  |  |  |  |  |  |  |  |
| 1100 2235 SOCIAL SECURITY AND WELFARE                                                 |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                  |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                          |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                    |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 133                                                 |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                                            |  |  |  |  |  |  |  |  |  |
| 18640 11034 ASSISTANT EXCISE AND                                                      |  |  |  |  |  |  |  |  |  |
| 1201 EXCISE AND                                                                       |  |  |  |  |  |  |  |  |  |
| TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA                              |  |  |  |  |  |  |  |  |  |
| TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                   |  |  |  |  |  |  |  |  |  |
| VN082022066036 01/08/2022 N DC07 C Medical Vouchers                                   |  |  |  |  |  |  |  |  |  |
| 1100 2235 SOCIAL SECURITY AND WELFARE                                                 |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                  |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                          |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                    |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 134                                                 |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                                            |  |  |  |  |  |  |  |  |  |
| 11651 11034 ASSISTANT EXCISE AND                                                      |  |  |  |  |  |  |  |  |  |
| 1201 EXCISE AND                                                                       |  |  |  |  |  |  |  |  |  |
| TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA                              |  |  |  |  |  |  |  |  |  |
| TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                   |  |  |  |  |  |  |  |  |  |
| VN082022066037 01/08/2022 N DC07 C Medical Vouchers                                   |  |  |  |  |  |  |  |  |  |
| 1100 2235 SOCIAL SECURITY AND WELFARE                                                 |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                  |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                          |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                    |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 135                                                 |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                                            |  |  |  |  |  |  |  |  |  |
| 12423 11541 BLOCK PRIMARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                     |  |  |  |  |  |  |  |  |  |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           |  |  |  |  |  |  |  |  |  |

| VCHR_DATA_0822.TXT            |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
|-------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|------------------------------------|-----------------------------|------------------------------------------------------------|
| VN082022066038                | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES            |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
|                               |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                            |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                            |
| 91 MEDICAL REIMBURSEMENT      |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 136 | 11/08/2022                  | 7610 11753 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE  |
| ROADWAYS, LUDHIANA,LUDHIANA   |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| VN082022066039                | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES            |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
|                               |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                            |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                            |
| 91 MEDICAL REIMBURSEMENT      |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 137 | 11/08/2022                  | 17375 11753 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |
| ROADWAYS, LUDHIANA,LUDHIANA   |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| VN082022066040                | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES            |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
|                               |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                            |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                            |
| 91 MEDICAL REIMBURSEMENT      |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 138 | 11/08/2022                  | 7610 11753 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE  |
| ROADWAYS, LUDHIANA,LUDHIANA   |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| VN082022066041                | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES            |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
|                               |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                            |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                            |
| 91 MEDICAL REIMBURSEMENT      |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 139 | 11/08/2022                  | 8210 11753 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE  |
| ROADWAYS, LUDHIANA,LUDHIANA   |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| VN082022066042                | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES            |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
|                               |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                            |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                            |
| 91 MEDICAL REIMBURSEMENT      |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 140 | 11/08/2022                  | 42583 11753 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |
| ROADWAYS, LUDHIANA,LUDHIANA   |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| VN082022066043                | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES            |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
|                               |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                            |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                            |
| 91 MEDICAL REIMBURSEMENT      |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 141 | 11/08/2022                  | 26912 11753 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |
| ROADWAYS, LUDHIANA,LUDHIANA   |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| VN082022066044                | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES            |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
|                               |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                            |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                            |
| 91 MEDICAL REIMBURSEMENT      |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 142 | 11/08/2022                  | 7422 11753 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE  |
| ROADWAYS, LUDHIANA,LUDHIANA   |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| VN082022066045                | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES            |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
|                               |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                            |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                            |
| 91 MEDICAL REIMBURSEMENT      |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 143 | 11/08/2022                  | 6620 11753 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE  |
| ROADWAYS, LUDHIANA,LUDHIANA   |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| VN082022066046                | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES            |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
|                               |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                            |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                            |
| 91 MEDICAL REIMBURSEMENT      |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 144 | 11/08/2022                  | 16490 11753 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |
| ROADWAYS, LUDHIANA,LUDHIANA   |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| VN082022066047                | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES            |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
|                               |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                            |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                            |
| 91 MEDICAL REIMBURSEMENT      |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 145 | 11/08/2022                  | 26994 11753 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |
| ROADWAYS, LUDHIANA,LUDHIANA   |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| TRANSPORT,PUNJAB, CHANDIGARH, |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
| VN082022066048                | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES            |            |   |      |   |                                                                     |      |                                    |                             |                                                            |
|                               |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                            |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                            |
| 91 MEDICAL REIMBURSEMENT      |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 146 | 11/08/2022                  | 166456 11629 PRINCIPAL,INDUSTRIAL                          |



|                                                                                                                                                                |  |  |  |                                       |                      |                                                            |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|----------------------|------------------------------------------------------------|--|
| TRAINING INSTITUTE, LUDHIANA,LUDHIANA<br>TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                                     |  |  |  | VCHR_DATA_0822.TXT                    |                      | 3902 DIRECTOR                                              |  |
| VN082022066049 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                      |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                               |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                            |  |  |  |                                       |                      |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                       |  |  |  |                                       |                      |                                                            |  |
| 91 MEDICAL REIMBURSEMENT<br>PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA<br>PUBLIC WORKS,PUNJAB,                                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 147 | 11/08/2022           | 3360 11071 EXECUTIVE ENGINEER,<br>3001 CHIEF ENGINEER      |  |
| VN082022009553 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                      |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                               |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                            |  |  |  |                                       |                      |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                       |  |  |  |                                       |                      |                                                            |  |
| 91 MEDICAL REIMBURSEMENT<br>GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 29  | 02/08/2022           | 25945 11265 PRINCIPAL,GOVERNMENT<br>3701 SECRETARY TO      |  |
| VN082022009554 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                      |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                               |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                            |  |  |  |                                       |                      |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                       |  |  |  |                                       |                      |                                                            |  |
| 91 MEDICAL REIMBURSEMENT<br>COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA<br>PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 30  | 02/08/2022           | 1916 11810 ASSISTANT<br>2101                               |  |
| VN082022009555 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                      |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                               |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                            |  |  |  |                                       |                      |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                       |  |  |  |                                       |                      |                                                            |  |
| 91 MEDICAL REIMBURSEMENT<br>COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA<br>PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 31  | 02/08/2022           | 14094 11810 ASSISTANT<br>2101                              |  |
| VN082022009556 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                      |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                               |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                            |  |  |  |                                       |                      |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                       |  |  |  |                                       |                      |                                                            |  |
| 91 MEDICAL REIMBURSEMENT<br>COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA<br>PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 32  | 02/08/2022           | 92059 11810 ASSISTANT<br>2101                              |  |
| VN082022009557 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                      |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                               |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                            |  |  |  |                                       |                      |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                       |  |  |  |                                       |                      |                                                            |  |
| 91 MEDICAL REIMBURSEMENT<br>ROADWAYS, LUDHIANA,LUDHIANA<br>TRANSPORT,PUNJAB, CHANDIGARH,                                                                       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 33  | 02/08/2022           | 12460 11753 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022009561 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                      |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                               |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                            |  |  |  |                                       |                      |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                       |  |  |  |                                       |                      |                                                            |  |
| 91 MEDICAL REIMBURSEMENT<br>ROADWAYS, LUDHIANA,LUDHIANA<br>TRANSPORT,PUNJAB, CHANDIGARH,                                                                       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 37  | 02/08/2022           | 35750 11753 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |
| VN082022009562 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                      |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                               |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                            |  |  |  |                                       |                      |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                       |  |  |  |                                       |                      |                                                            |  |
| 91 MEDICAL REIMBURSEMENT<br>PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA<br>PUBLIC WORKS,PUNJAB,                                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 38  | 02/08/2022           | 10523 11071 EXECUTIVE ENGINEER,<br>3001 CHIEF ENGINEER     |  |
| VN082022009563 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                      |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                               |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                            |  |  |  |                                       |                      |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                       |  |  |  |                                       |                      |                                                            |  |
| 91 MEDICAL REIMBURSEMENT<br>PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA<br>PUBLIC WORKS,PUNJAB,                                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 39  | 02/08/2022           | 18116 11071 EXECUTIVE ENGINEER,<br>3001 CHIEF ENGINEER     |  |
| VN082022009564 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                                      |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                               |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                                            |  |  |  |                                       |                      |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                       |  |  |  |                                       |                      |                                                            |  |
| 91 MEDICAL REIMBURSEMENT<br>ROADWAYS, LUDHIANA,LUDHIANA<br>TRANSPORT,PUNJAB, CHANDIGARH,                                                                       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 40  | 02/08/2022           | 44869 11753 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |

| VCHR_DATA_0822.TXT                                                              |            |   |      |   |                                                                     |      |      |                                      |                                    |
|---------------------------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|------|--------------------------------------|------------------------------------|
| VN082022009565                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1100 | 2235 | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                     |      |      | 200 OTHER PROGRAMMES                 |                                    |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                                      |                                    |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                      |                                    |
|                                                                                 |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 41 | 02/08/2022                         |
| ROADWAYS, LUDHIANA,LUDHIANA                                                     |            |   |      |   |                                                                     |      |      |                                      | 24405 11753 GENERAL MANAGER,PUNJAB |
| TRANSPORT,PUNJAB, CHANDIGARH,                                                   |            |   |      |   |                                                                     |      |      |                                      | 1301 DIRECTOR, STATE               |
| VN082022009566                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1100 | 2235 | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                     |      |      | 200 OTHER PROGRAMMES                 |                                    |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                                      |                                    |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                      |                                    |
|                                                                                 |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 42 | 02/08/2022                         |
| ROADWAYS, LUDHIANA,LUDHIANA                                                     |            |   |      |   |                                                                     |      |      |                                      | 45670 11753 GENERAL MANAGER,PUNJAB |
| TRANSPORT,PUNJAB, CHANDIGARH,                                                   |            |   |      |   |                                                                     |      |      |                                      | 1301 DIRECTOR, STATE               |
| VN082022009568                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1100 | 2235 | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                     |      |      | 200 OTHER PROGRAMMES                 |                                    |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                                      |                                    |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                      |                                    |
|                                                                                 |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 44 | 02/08/2022                         |
| ROADWAYS, LUDHIANA,LUDHIANA                                                     |            |   |      |   |                                                                     |      |      |                                      | 11760 11753 GENERAL MANAGER,PUNJAB |
| TRANSPORT,PUNJAB, CHANDIGARH,                                                   |            |   |      |   |                                                                     |      |      |                                      | 1301 DIRECTOR, STATE               |
| VN082022009569                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1100 | 2235 | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                     |      |      | 200 OTHER PROGRAMMES                 |                                    |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                                      |                                    |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                      |                                    |
|                                                                                 |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 45 | 02/08/2022                         |
| ROADWAYS, LUDHIANA,LUDHIANA                                                     |            |   |      |   |                                                                     |      |      |                                      | 24441 11753 GENERAL MANAGER,PUNJAB |
| TRANSPORT,PUNJAB, CHANDIGARH,                                                   |            |   |      |   |                                                                     |      |      |                                      | 1301 DIRECTOR, STATE               |
| VN082022009570                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1100 | 2235 | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                     |      |      | 200 OTHER PROGRAMMES                 |                                    |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                                      |                                    |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                      |                                    |
|                                                                                 |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 46 | 02/08/2022                         |
| ROADWAYS, LUDHIANA,LUDHIANA                                                     |            |   |      |   |                                                                     |      |      |                                      | 12268 11753 GENERAL MANAGER,PUNJAB |
| TRANSPORT,PUNJAB, CHANDIGARH,                                                   |            |   |      |   |                                                                     |      |      |                                      | 1301 DIRECTOR, STATE               |
| VN082022009571                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1100 | 2235 | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                     |      |      | 200 OTHER PROGRAMMES                 |                                    |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                                      |                                    |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                      |                                    |
|                                                                                 |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 47 | 02/08/2022                         |
| ROADWAYS, LUDHIANA,LUDHIANA                                                     |            |   |      |   |                                                                     |      |      |                                      | 19060 11753 GENERAL MANAGER,PUNJAB |
| TRANSPORT,PUNJAB, CHANDIGARH,                                                   |            |   |      |   |                                                                     |      |      |                                      | 1301 DIRECTOR, STATE               |
| VN082022009572                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1100 | 2235 | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                     |      |      | 200 OTHER PROGRAMMES                 |                                    |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                                      |                                    |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                      |                                    |
|                                                                                 |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 48 | 02/08/2022                         |
| ROADWAYS, LUDHIANA,LUDHIANA                                                     |            |   |      |   |                                                                     |      |      |                                      | 5000 11753 GENERAL MANAGER,PUNJAB  |
| TRANSPORT,PUNJAB, CHANDIGARH,                                                   |            |   |      |   |                                                                     |      |      |                                      | 1301 DIRECTOR, STATE               |
| VN082022009576                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1100 | 2235 | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                     |      |      | 200 OTHER PROGRAMMES                 |                                    |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                                      |                                    |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                      |                                    |
|                                                                                 |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 52 | 02/08/2022                         |
| MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA                       |            |   |      |   |                                                                     |      |      |                                      | 102828 11813 GENERAL               |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |      |      |                                      | 2101                               |
| VN082022009578                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1100 | 2235 | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                     |      |      | 200 OTHER PROGRAMMES                 |                                    |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                                      |                                    |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                      |                                    |
|                                                                                 |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 54 | 02/08/2022                         |
| TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA                       |            |   |      |   |                                                                     |      |      |                                      | 15500 11033 ASSISTANT EXCISE AND   |
| TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                             |            |   |      |   |                                                                     |      |      |                                      | 1201 EXCISE AND                    |
| VN082022009579                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1100 | 2235 | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                     |      |      | 200 OTHER PROGRAMMES                 |                                    |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                                      |                                    |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                      |                                    |
|                                                                                 |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            |      |      | 11 HEALTH AND FAMILY WELFARE NT V 55 | 02/08/2022                         |
| TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA                       |            |   |      |   |                                                                     |      |      |                                      | 13050 11033 ASSISTANT EXCISE AND   |
| TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                             |            |   |      |   |                                                                     |      |      |                                      | 1201 EXCISE AND                    |
| VN082022009580                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1100 | 2235 | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND       |

| VCHR_DATA_0822.TXT                                                    |                                                                     |                                       |            |                                                        |
|-----------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------|------------|--------------------------------------------------------|
| WELFARE PROGRAMMES                                                    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |                                                        |
| 0000 00 NO DETAILED HEAD                                              |                                                                     |                                       |            |                                                        |
| 91 MEDICAL REIMBURSEMENT                                              |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 56  | 02/08/2022 | 4039 11033 ASSISTANT EXCISE AND 1201 EXCISE AND        |
| TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA             |                                                                     |                                       |            |                                                        |
| TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                   |                                                                     |                                       |            |                                                        |
| VN082022009581 01/08/2022 N DC07 C Medical Vouchers                   | 1100 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND                           |
| WELFARE PROGRAMMES                                                    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |                                                        |
| 0000 00 NO DETAILED HEAD                                              |                                                                     |                                       |            |                                                        |
| 91 MEDICAL REIMBURSEMENT                                              |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 57  | 02/08/2022 | 4049 11033 ASSISTANT EXCISE AND 1201 EXCISE AND        |
| TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA             |                                                                     |                                       |            |                                                        |
| TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                   |                                                                     |                                       |            |                                                        |
| VN082022009582 01/08/2022 N DC07 C Medical Vouchers                   | 1100 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND                           |
| WELFARE PROGRAMMES                                                    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |                                                        |
| 0000 00 NO DETAILED HEAD                                              |                                                                     |                                       |            |                                                        |
| 91 MEDICAL REIMBURSEMENT                                              |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 58  | 02/08/2022 | 4367 11033 ASSISTANT EXCISE AND 1201 EXCISE AND        |
| TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA             |                                                                     |                                       |            |                                                        |
| TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                   |                                                                     |                                       |            |                                                        |
| VN082022009583 01/08/2022 N DC07 C Medical Vouchers                   | 1100 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND                           |
| WELFARE PROGRAMMES                                                    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |                                                        |
| 0000 00 NO DETAILED HEAD                                              |                                                                     |                                       |            |                                                        |
| 91 MEDICAL REIMBURSEMENT                                              |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 59  | 02/08/2022 | 5000 11753 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE |
| ROADWAYS, LUDHIANA,LUDHIANA                                           |                                                                     |                                       |            |                                                        |
| TRANSPORT,PUNJAB, CHANDIGARH,                                         |                                                                     |                                       |            |                                                        |
| VN082022009590 01/08/2022 N DC07 C Medical Vouchers                   | 1100 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND                           |
| WELFARE PROGRAMMES                                                    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |                                                        |
| 0000 00 NO DETAILED HEAD                                              |                                                                     |                                       |            |                                                        |
| 91 MEDICAL REIMBURSEMENT                                              |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 66  | 02/08/2022 | 22300 11015 TEHSILDAR (DISTRICT 0901 CHIEF ELECTORAL   |
| ELECTION OFFICER),LUDHIANA,LUDHIANA                                   |                                                                     |                                       |            |                                                        |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                 |                                                                     |                                       |            |                                                        |
| VN082022066053 01/08/2022 N DC07 C Medical Vouchers                   | 1100 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND                           |
| WELFARE PROGRAMMES                                                    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |                                                        |
| 0000 00 NO DETAILED HEAD                                              |                                                                     |                                       |            |                                                        |
| 91 MEDICAL REIMBURSEMENT                                              |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 151 | 11/08/2022 | 136727 11034 ASSISTANT EXCISE AND 1201 EXCISE AND      |
| TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA              |                                                                     |                                       |            |                                                        |
| TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                   |                                                                     |                                       |            |                                                        |
| VN082022066050 01/08/2022 N DC07 C Medical Vouchers                   | 1100 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND                           |
| WELFARE PROGRAMMES                                                    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |                                                        |
| 0000 00 NO DETAILED HEAD                                              |                                                                     |                                       |            |                                                        |
| 91 MEDICAL REIMBURSEMENT                                              |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 148 | 11/08/2022 | 71630 11751 DISTRICT EDUCATION 2101 PRINCIPAL          |
| OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),LUDHIANA                  |                                                                     |                                       |            |                                                        |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                                     |                                       |            |                                                        |
| VN082022066051 01/08/2022 N DC07 C Medical Vouchers                   | 1100 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND                           |
| WELFARE PROGRAMMES                                                    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |                                                        |
| 0000 00 NO DETAILED HEAD                                              |                                                                     |                                       |            |                                                        |
| 91 MEDICAL REIMBURSEMENT                                              |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 149 | 11/08/2022 | 5829 11751 DISTRICT EDUCATION 2101 PRINCIPAL           |
| OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),LUDHIANA                  |                                                                     |                                       |            |                                                        |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                                     |                                       |            |                                                        |
| VN082022066052 01/08/2022 N DC07 C Medical Vouchers                   | 1100 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND                           |
| WELFARE PROGRAMMES                                                    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |                                                        |
| 0000 00 NO DETAILED HEAD                                              |                                                                     |                                       |            |                                                        |
| 91 MEDICAL REIMBURSEMENT                                              |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 150 | 11/08/2022 | 10636 11765 CHIEF AGRICULTURE 6401 DIRECTOR,           |
| OFFICER, LUDHIANA,LUDHIANA                                            |                                                                     |                                       |            |                                                        |
| AGRICULTURE,PUNJAB,                                                   |                                                                     |                                       |            |                                                        |
| VN082022066094 01/08/2022 N DC07 C Medical Vouchers                   | 1100 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND                           |
| WELFARE PROGRAMMES                                                    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |                                                        |
| 0000 00 NO DETAILED HEAD                                              |                                                                     |                                       |            |                                                        |
| 91 MEDICAL REIMBURSEMENT                                              |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 265 | 12/08/2022 | 9374 11805 CIVIL SURGEON,CIVIL 2101 PRINCIPAL          |
| SURGEON,LUDHIANA                                                      |                                                                     |                                       |            |                                                        |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                                     |                                       |            |                                                        |



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| VN082022066028                                                                   | 01/08/2022 | N | DC07 | C | Medical Vouchers | 1100 | 2235 | SOCIAL SECURITY AND WELFARE | 60         | OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                                               |            |   |      |   |                  |      |      |                             | 200        | OTHER PROGRAMMES                   |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS              |            |   |      |   |                  |      |      |                             |            |                                    |
| 0000 00 NO DETAILED HEAD                                                         |            |   |      |   |                  |      |      |                             |            |                                    |
| 91 MEDICAL REIMBURSEMENT                                                         |            |   |      |   |                  |      |      |                             | 11         | HEALTH AND FAMILY WELFARE NT V 157 |
| COMMANDANT, PUNJAB HOME GUARD, LUDHIANA, LUDHIANA                                |            |   |      |   |                  |      |      |                             | 11/08/2022 | 7423 11078 DISTRICT                |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                  |      |      |                             |            | 2101                               |

|                |            |   |      |   |                                                                     |      |      |                             |     |                                    |            |       |                           |
|----------------|------------|---|------|---|---------------------------------------------------------------------|------|------|-----------------------------|-----|------------------------------------|------------|-------|---------------------------|
| VN082022066158 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1100 | 2235 | SOCIAL SECURITY AND WELFARE |     |                                    |            | 60    | OTHER SOCIAL SECURITY AND |
|                |            |   |      |   | WELFARE PROGRAMMES                                                  |      |      |                             | 200 | OTHER PROGRAMMES                   |            |       |                           |
|                |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                             |     |                                    |            |       |                           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                             |     |                                    |            |       |                           |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            |      |      |                             | 11  | HEALTH AND FAMILY WELFARE NT V 164 | 11/08/2022 | 17638 | 11071 EXECUTIVE ENGINEER, |
|                |            |   |      |   | PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA                   |      |      |                             |     |                                    |            |       | 3001 CHIEF ENGINEER,      |
|                |            |   |      |   | PUBLIC WORKS, PUNJAB,                                               |      |      |                             |     |                                    |            |       |                           |

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|----------------|------------|---------------------------------------------------|------|---------------------------------------------------------------------|-----|------------------------------------|------------|---------------------------------|
| VN082022066029 | 01/08/2022 | N DC07 C Medical Vouchers                         | 1100 | 2235 SOCIAL SECURITY AND WELFARE                                    |     |                                    | 60         | OTHER SOCIAL SECURITY AND       |
|                |            | WELFARE PROGRAMMES                                |      |                                                                     | 200 | OTHER PROGRAMMES                   |            |                                 |
|                |            |                                                   |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |     |                                    |            |                                 |
|                |            | 0000 00 NO DETAILED HEAD                          |      |                                                                     |     |                                    |            |                                 |
|                |            | 91 MEDICAL REIMBURSEMENT                          |      |                                                                     | 11  | HEALTH AND FAMILY WELFARE NT V 158 | 11/08/2022 | 76393 11071 EXECUTIVE ENGINEER, |
|                |            | PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA |      |                                                                     |     |                                    |            | 3001 CHIEF ENGINEER,            |
|                |            | PUBLIC WORKS, PUNJAB,                             |      |                                                                     |     |                                    |            |                                 |

|                |            |   |      |   |                                                   |      |      |                             |                                                                  |                                    |            |       |                           |
|----------------|------------|---|------|---|---------------------------------------------------|------|------|-----------------------------|------------------------------------------------------------------|------------------------------------|------------|-------|---------------------------|
| VN082022066030 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                  | 1100 | 2235 | SOCIAL SECURITY AND WELFARE |                                                                  |                                    |            | 60    | OTHER SOCIAL SECURITY AND |
|                |            |   |      |   | WELFARE PROGRAMMES                                |      |      |                             | 200                                                              | OTHER PROGRAMMES                   |            |       |                           |
|                |            |   |      |   |                                                   |      |      | 03                          | REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                    |            |       |                           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                             |                                                                  |                                    |            |       |                           |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                          |      |      |                             | 11                                                               | HEALTH AND FAMILY WELFARE NT V 159 | 11/08/2022 | 58570 | 11071 EXECUTIVE ENGINEER, |
|                |            |   |      |   | PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA |      |      |                             |                                                                  |                                    |            |       | 3001 CHIEF ENGINEER,      |
|                |            |   |      |   | PUBLIC WORKS, PUNJAB,                             |      |      |                             |                                                                  |                                    |            |       |                           |

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|----------------|------------|---|------|---|---------------------------------------------------------------------|------|------|-----------------------------|-----|------------------------------------|------------|-------|---------------------------|
| VN082022066031 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1100 | 2235 | SOCIAL SECURITY AND WELFARE |     |                                    |            | 60    | OTHER SOCIAL SECURITY AND |
|                |            |   |      |   | WELFARE PROGRAMMES                                                  |      |      |                             | 200 | OTHER PROGRAMMES                   |            |       |                           |
|                |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                             |     |                                    |            |       |                           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                             |     |                                    |            |       |                           |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            |      |      |                             | 11  | HEALTH AND FAMILY WELFARE NT V 160 | 11/08/2022 | 15494 | 11071 EXECUTIVE ENGINEER, |
|                |            |   |      |   | PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA                   |      |      |                             |     |                                    |            |       | 3001 CHIEF ENGINEER,      |
|                |            |   |      |   | PUBLIC WORKS, PUNJAB,                                               |      |      |                             |     |                                    |            |       |                           |

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| VN082022066032                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 1100 | 2235 | SOCIAL SECURITY AND WELFARE |     |                                    | 60         | OTHER SOCIAL SECURITY AND |                           |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  |      |      |                             | 200 | OTHER PROGRAMMES                   |            |                           |                           |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |      |      |                             |     |                                    |            |                           |                           |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |      |      |                             |     |                                    |            |                           |                           |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   |                  |      |      |                             | 11  | HEALTH AND FAMILY WELFARE NT V 161 | 11/08/2022 | 13260                     | 11071 EXECUTIVE ENGINEER, |
| PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA                   |            |   |      |   |                  |      |      |                             |     |                                    |            |                           | 3001 CHIEF ENGINEER,      |
| PUBLIC WORKS, PUNJAB,                                               |            |   |      |   |                  |      |      |                             |     |                                    |            |                           |                           |

| REF_VCHR_NO | ACC_MNTH_Y A DEAL V CATG | TRY_C MJR_ MJR_HEAD_DESC | MIN MIN_DESC        | SM SM_HEAD_DESC     |
|-------------|--------------------------|--------------------------|---------------------|---------------------|
|             |                          | SU SUB_HEAD_DESC         |                     |                     |
|             | BDGT DT DTL_HEAD_DESC    |                          |                     |                     |
| S0 SOE_DESC |                          | GR GRANT_DESCRIPTION     | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME |
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| VN082022066156 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                  | 1100 | 2235 | SOCIAL SECURITY AND WELFARE |                                                                  |                                    | 60         | OTHER SOCIAL SECURITY AND       |
|                |            |   |      |   | WELFARE PROGRAMMES                                |      |      |                             | 200                                                              | OTHER PROGRAMMES                   |            |                                 |
|                |            |   |      |   |                                                   |      |      | 03                          | REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                    |            |                                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                          |      |      |                             |                                                                  |                                    |            |                                 |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                          |      |      |                             | 11                                                               | HEALTH AND FAMILY WELFARE NT V 162 | 11/08/2022 | 12590 11071 EXECUTIVE ENGINEER, |
|                |            |   |      |   | PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA |      |      |                             |                                                                  |                                    |            | 3001 CHIEF ENGINEER,            |
|                |            |   |      |   | PUBLIC WORKS, PUNJAB,                             |      |      |                             |                                                                  |                                    |            |                                 |

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| VN082022066157                                    | 01/08/2022 | N DC07 C Medical Vouchers                                           | 1100 | 2235 SOCIAL SECURITY AND WELFARE |     |                                    | 60         | OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                |            |                                                                     |      |                                  | 200 | OTHER PROGRAMMES                   |            |                                 |
|                                                   |            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                  |     |                                    |            |                                 |
|                                                   |            | 0000 00 NO DETAILED HEAD                                            |      |                                  |     |                                    |            |                                 |
| 91 MEDICAL REIMBURSEMENT                          |            |                                                                     |      |                                  | 11  | HEALTH AND FAMILY WELFARE NT V 163 | 11/08/2022 | 28990 11071 EXECUTIVE ENGINEER, |
| PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA |            |                                                                     |      |                                  |     |                                    |            | 3001 CHIEF ENGINEER,            |
| PUBLIC WORKS, PUNJAB,                             |            |                                                                     |      |                                  |     |                                    |            |                                 |







| VCHR_DATA_0822.TXT                                               |                                                                     |                                       |            |                                                         |
|------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------|------------|---------------------------------------------------------|
| WELFARE PROGRAMMES                                               | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |                                                         |
| 0000 00 NO DETAILED HEAD                                         |                                                                     |                                       |            |                                                         |
| 91 MEDICAL REIMBURSEMENT                                         |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 186 | 11/08/2022 | 13764 11034 ASSISTANT EXCISE AND 1201 EXCISE AND        |
| TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA         |                                                                     |                                       |            |                                                         |
| TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH              |                                                                     |                                       |            |                                                         |
| VN082022066181 01/08/2022 N DC07 C Medical Vouchers              | 1100 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND                            |
| WELFARE PROGRAMMES                                               | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |                                                         |
| 0000 00 NO DETAILED HEAD                                         |                                                                     |                                       |            |                                                         |
| 91 MEDICAL REIMBURSEMENT                                         |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 187 | 11/08/2022 | 19609 11727 SENIOR TECHNICAL 2801 DIRECTOR,             |
| OFFICER,GOVERNMENT QUALITY MARKING CENTRE (ELECTRONICS),LUDHIANA |                                                                     |                                       |            |                                                         |
| INDUSTRIES,PUNJAB,                                               |                                                                     |                                       |            |                                                         |
| VN082022066097 01/08/2022 N DC07 C Medical Vouchers              | 1100 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND                            |
| WELFARE PROGRAMMES                                               | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |                                                         |
| 0000 00 NO DETAILED HEAD                                         |                                                                     |                                       |            |                                                         |
| 91 MEDICAL REIMBURSEMENT                                         |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 268 | 12/08/2022 | 6500 11448 PRINCIPAL,SENIOR 4204 DIRECTOR,              |
| SECONDARY SCHOOL, IKOLOHA,LUDHIANA                               |                                                                     |                                       |            |                                                         |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                           |                                                                     |                                       |            |                                                         |
| VN082022066098 01/08/2022 N DC07 C Medical Vouchers              | 1100 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND                            |
| WELFARE PROGRAMMES                                               | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |                                                         |
| 0000 00 NO DETAILED HEAD                                         |                                                                     |                                       |            |                                                         |
| 91 MEDICAL REIMBURSEMENT                                         |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 269 | 16/08/2022 | 15487 11754 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE |
| ROADWAYS JAGRAON,LUDHIANA                                        |                                                                     |                                       |            |                                                         |
| TRANSPORT,PUNJAB, CHANDIGARH,                                    |                                                                     |                                       |            |                                                         |
| VN082022066099 01/08/2022 N DC07 C Medical Vouchers              | 1100 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND                            |
| WELFARE PROGRAMMES                                               | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |                                                         |
| 0000 00 NO DETAILED HEAD                                         |                                                                     |                                       |            |                                                         |
| 91 MEDICAL REIMBURSEMENT                                         |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 270 | 16/08/2022 | 46285 11249 HEADMASTER,GOVERNMENT 3701 SECRETARY TO     |
| GIRLS HIGH SCHOOL, HATHUR,LUDHIANA                               |                                                                     |                                       |            |                                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |                                                                     |                                       |            |                                                         |
| VN082022066100 01/08/2022 N DC07 C Medical Vouchers              | 1100 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND                            |
| WELFARE PROGRAMMES                                               | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |                                                         |
| 0000 00 NO DETAILED HEAD                                         |                                                                     |                                       |            |                                                         |
| 91 MEDICAL REIMBURSEMENT                                         |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 271 | 16/08/2022 | 18054 11249 HEADMASTER,GOVERNMENT 3701 SECRETARY TO     |
| GIRLS HIGH SCHOOL, HATHUR,LUDHIANA                               |                                                                     |                                       |            |                                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |                                                                     |                                       |            |                                                         |
| VN082022066101 01/08/2022 N DC07 C Medical Vouchers              | 1100 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND                            |
| WELFARE PROGRAMMES                                               | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |                                                         |
| 0000 00 NO DETAILED HEAD                                         |                                                                     |                                       |            |                                                         |
| 91 MEDICAL REIMBURSEMENT                                         |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 272 | 16/08/2022 | 13145 11754 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE |
| ROADWAYS JAGRAON,LUDHIANA                                        |                                                                     |                                       |            |                                                         |
| TRANSPORT,PUNJAB, CHANDIGARH,                                    |                                                                     |                                       |            |                                                         |
| VN082022066102 01/08/2022 N DC07 C Medical Vouchers              | 1100 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND                            |
| WELFARE PROGRAMMES                                               | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |                                                         |
| 0000 00 NO DETAILED HEAD                                         |                                                                     |                                       |            |                                                         |
| 91 MEDICAL REIMBURSEMENT                                         |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 273 | 16/08/2022 | 36000 11754 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE |
| ROADWAYS JAGRAON,LUDHIANA                                        |                                                                     |                                       |            |                                                         |
| TRANSPORT,PUNJAB, CHANDIGARH,                                    |                                                                     |                                       |            |                                                         |
| VN082022066103 01/08/2022 N DC07 C Medical Vouchers              | 1100 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND                            |
| WELFARE PROGRAMMES                                               | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |                                                         |
| 0000 00 NO DETAILED HEAD                                         |                                                                     |                                       |            |                                                         |
| 91 MEDICAL REIMBURSEMENT                                         |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 274 | 16/08/2022 | 19136 11754 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE |
| ROADWAYS JAGRAON,LUDHIANA                                        |                                                                     |                                       |            |                                                         |
| TRANSPORT,PUNJAB, CHANDIGARH,                                    |                                                                     |                                       |            |                                                         |
| VN082022066107 01/08/2022 N DC07 C Medical Vouchers              | 1100 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND                            |
| WELFARE PROGRAMMES                                               | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |                                                         |
| 0000 00 NO DETAILED HEAD                                         |                                                                     |                                       |            |                                                         |
| 91 MEDICAL REIMBURSEMENT                                         |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 278 | 16/08/2022 | 55994 11711 DEPUTY 7202                                 |
| REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA               |                                                                     |                                       |            |                                                         |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                        |                                                                     |                                       |            |                                                         |
| VN082022066104 01/08/2022 N DC07 C Medical Vouchers              | 1100 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND                            |
| WELFARE PROGRAMMES                                               | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |                                                         |

|                                                                                                                       |  |  |      |                                    |            |        |       |                                               |  |
|-----------------------------------------------------------------------------------------------------------------------|--|--|------|------------------------------------|------------|--------|-------|-----------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                                    |  |  |      |                                    |            |        |       |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |      |                                    |            |        |       |                                               |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 275 | 16/08/2022 | 41332  | 11414 | PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC |  |
| VN082022066105 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                             |  |  | 1100 | 2235 SOCIAL SECURITY AND WELFARE   |            |        |       | 60 OTHER SOCIAL SECURITY AND                  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                   |  |  | 200  | OTHER PROGRAMMES                   |            |        |       |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |      |                                    |            |        |       |                                               |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 276 | 16/08/2022 | 39600  | 11414 | PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC |  |
| VN082022066106 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                             |  |  | 1100 | 2235 SOCIAL SECURITY AND WELFARE   |            |        |       | 60 OTHER SOCIAL SECURITY AND                  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                   |  |  | 200  | OTHER PROGRAMMES                   |            |        |       |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |      |                                    |            |        |       |                                               |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 277 | 16/08/2022 | 20167  | 11414 | PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC |  |
| VN082022066108 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                             |  |  | 1100 | 2235 SOCIAL SECURITY AND WELFARE   |            |        |       | 60 OTHER SOCIAL SECURITY AND                  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                   |  |  | 200  | OTHER PROGRAMMES                   |            |        |       |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |      |                                    |            |        |       |                                               |  |
| 91 MEDICAL REIMBURSEMENT<br>PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA<br>PUBLIC WORKS,PUNJAB,                   |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 279 | 16/08/2022 | 6795   | 11071 | EXECUTIVE ENGINEER,<br>3001 CHIEF ENGINEER,   |  |
| VN082022066109 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                             |  |  | 1100 | 2235 SOCIAL SECURITY AND WELFARE   |            |        |       | 60 OTHER SOCIAL SECURITY AND                  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                   |  |  | 200  | OTHER PROGRAMMES                   |            |        |       |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |      |                                    |            |        |       |                                               |  |
| 91 MEDICAL REIMBURSEMENT<br>PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA<br>PUBLIC WORKS,PUNJAB,                   |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 280 | 16/08/2022 | 19525  | 11071 | EXECUTIVE ENGINEER,<br>3001 CHIEF ENGINEER,   |  |
| VN082022066110 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                             |  |  | 1100 | 2235 SOCIAL SECURITY AND WELFARE   |            |        |       | 60 OTHER SOCIAL SECURITY AND                  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                   |  |  | 200  | OTHER PROGRAMMES                   |            |        |       |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |      |                                    |            |        |       |                                               |  |
| 91 MEDICAL REIMBURSEMENT<br>PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA<br>PUBLIC WORKS,PUNJAB,                   |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 281 | 16/08/2022 | 11990  | 11071 | EXECUTIVE ENGINEER,<br>3001 CHIEF ENGINEER,   |  |
| VN082022066111 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                             |  |  | 1100 | 2235 SOCIAL SECURITY AND WELFARE   |            |        |       | 60 OTHER SOCIAL SECURITY AND                  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                   |  |  | 200  | OTHER PROGRAMMES                   |            |        |       |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |      |                                    |            |        |       |                                               |  |
| 91 MEDICAL REIMBURSEMENT<br>PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA<br>PUBLIC WORKS,PUNJAB,                   |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 282 | 16/08/2022 | 16611  | 11071 | EXECUTIVE ENGINEER,<br>3001 CHIEF ENGINEER,   |  |
| VN082022066112 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                             |  |  | 1100 | 2235 SOCIAL SECURITY AND WELFARE   |            |        |       | 60 OTHER SOCIAL SECURITY AND                  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                   |  |  | 200  | OTHER PROGRAMMES                   |            |        |       |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |      |                                    |            |        |       |                                               |  |
| 91 MEDICAL REIMBURSEMENT<br>PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA<br>PUBLIC WORKS,PUNJAB,                   |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 283 | 16/08/2022 | 24909  | 11071 | EXECUTIVE ENGINEER,<br>3001 CHIEF ENGINEER,   |  |
| VN082022066113 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                             |  |  | 1100 | 2235 SOCIAL SECURITY AND WELFARE   |            |        |       | 60 OTHER SOCIAL SECURITY AND                  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                   |  |  | 200  | OTHER PROGRAMMES                   |            |        |       |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |      |                                    |            |        |       |                                               |  |
| 91 MEDICAL REIMBURSEMENT<br>PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA<br>PUBLIC WORKS,PUNJAB,                   |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 284 | 16/08/2022 | 18083  | 11071 | EXECUTIVE ENGINEER,<br>3001 CHIEF ENGINEER,   |  |
| VN082022066114 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                             |  |  | 1100 | 2235 SOCIAL SECURITY AND WELFARE   |            |        |       | 60 OTHER SOCIAL SECURITY AND                  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                   |  |  | 200  | OTHER PROGRAMMES                   |            |        |       |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |      |                                    |            |        |       |                                               |  |
| 91 MEDICAL REIMBURSEMENT<br>SURGEON,LUDHIANA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 285 | 16/08/2022 | 14726  | 11805 | CIVIL SURGEON,CIVIL<br>2101 PRINCIPAL         |  |
| VN082022066115 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                             |  |  | 1100 | 2235 SOCIAL SECURITY AND WELFARE   |            |        |       | 60 OTHER SOCIAL SECURITY AND                  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                   |  |  | 200  | OTHER PROGRAMMES                   |            |        |       |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |      |                                    |            |        |       |                                               |  |
| 91 MEDICAL REIMBURSEMENT<br>SURGEON,LUDHIANA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 286 | 16/08/2022 | 208180 | 11805 | CIVIL SURGEON,CIVIL<br>2101 PRINCIPAL         |  |



|                |                                                                                                                                                |  |                                       |                                       |            |                                                         |
|----------------|------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------|---------------------------------------|------------|---------------------------------------------------------|
| VN082022066116 | 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                        |  | 1100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                            |
|                | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                            |  |                                       |                                       |            |                                                         |
|                | 0000 00 NO DETAILED HEAD                                                                                                                       |  |                                       |                                       |            |                                                         |
|                | 91 MEDICAL REIMBURSEMENT SURGEON,LUDHIANA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 287 | 16/08/2022 | 185825 11805 CIVIL SURGEON,CIVIL 2101 PRINCIPAL         |
| VN082022066117 | 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                        |  | 1100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                            |
|                | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                            |  |                                       |                                       |            |                                                         |
|                | 0000 00 NO DETAILED HEAD                                                                                                                       |  |                                       |                                       |            |                                                         |
|                | 91 MEDICAL REIMBURSEMENT PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DEVELOPMENT & PANCHAYATS,PUNJAB,                            |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 288 | 16/08/2022 | 249693 11722 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL |
|                |                                                                                                                                                |  |                                       |                                       |            | ,PAKHOWAL                                               |
| VN082022066118 | 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                        |  | 1100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                            |
|                | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                            |  |                                       |                                       |            |                                                         |
|                | 0000 00 NO DETAILED HEAD                                                                                                                       |  |                                       |                                       |            |                                                         |
|                | 91 MEDICAL REIMBURSEMENT PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DEVELOPMENT & PANCHAYATS,PUNJAB,                            |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 289 | 16/08/2022 | 64420 11722 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL  |
|                |                                                                                                                                                |  |                                       |                                       |            | ,PAKHOWAL                                               |
| VN082022066128 | 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                        |  | 1100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                            |
|                | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                            |  |                                       |                                       |            |                                                         |
|                | 0000 00 NO DETAILED HEAD                                                                                                                       |  |                                       |                                       |            |                                                         |
|                | 91 MEDICAL REIMBURSEMENT OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 299 | 17/08/2022 | 249913 11288 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO  |
| VN082022066129 | 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                        |  | 1100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                            |
|                | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                            |  |                                       |                                       |            |                                                         |
|                | 0000 00 NO DETAILED HEAD                                                                                                                       |  |                                       |                                       |            |                                                         |
|                | 91 MEDICAL REIMBURSEMENT OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 300 | 17/08/2022 | 61350 11288 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO   |
| VN082022066130 | 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                        |  | 1100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                            |
|                | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                            |  |                                       |                                       |            |                                                         |
|                | 0000 00 NO DETAILED HEAD                                                                                                                       |  |                                       |                                       |            |                                                         |
|                | 91 MEDICAL REIMBURSEMENT OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 301 | 17/08/2022 | 11760 11288 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO   |
| VN082022065993 | 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                        |  | 1100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                            |
|                | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                            |  |                                       |                                       |            |                                                         |

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| 0000 00 NO DETAILED HEAD                                                        |  |  |  |      |                                    |            |            |       |                           |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 101 | 11/08/2022 | 44737      | 11206 | PRINCIPAL,GOVERNMENT      |
| SENIOR SECONDARY SCHOOL, DADAH00R,LUDHIANA                                      |  |  |  |      |                                    |            |            |       | 4204 DIRECTOR, PUBLIC     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                 |  |  |  |      |                                    |            |            |       |                           |
| VN082022065998 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |      |                                    |            |            |       |                           |
| WELFARE PROGRAMMES                                                              |  |  |  | 1100 | 2235 SOCIAL SECURITY AND WELFARE   |            |            | 60    | OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |      |                                    |            |            |       |                           |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |      |                                    |            |            |       |                           |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 105 | 11/08/2022 | 15451      | 11698 | DIVISIONAL SOIL           |
| CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA                                |  |  |  |      |                                    |            |            |       | 6601 CHIEF                |
| CONSERVATOR OF SOIL,PUNJAB,                                                     |  |  |  |      |                                    |            |            |       |                           |
| VN082022066182 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |      |                                    |            |            |       |                           |
| WELFARE PROGRAMMES                                                              |  |  |  | 1100 | 2235 SOCIAL SECURITY AND WELFARE   |            |            | 60    | OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |      |                                    |            |            |       |                           |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |      |                                    |            |            |       |                           |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 188 | 11/08/2022 | 59482      | 11701 | DEPUTY DIRECTOR,ANIMAL    |
| HUSBANDARY (F), MATTEWARA,LUDHIANA                                              |  |  |  |      |                                    |            |            |       | 6701 DIRECTOR, ANIMAL     |
| HUSBANDRY,PUNAJB,                                                               |  |  |  |      |                                    |            |            |       |                           |
| VN082022066183 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |      |                                    |            |            |       |                           |
| WELFARE PROGRAMMES                                                              |  |  |  | 1100 | 2235 SOCIAL SECURITY AND WELFARE   |            |            | 60    | OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |      |                                    |            |            |       |                           |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |      |                                    |            |            |       |                           |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 189 | 11/08/2022 | 49577      | 11701 | DEPUTY DIRECTOR,ANIMAL    |
| HUSBANDARY (F), MATTEWARA,LUDHIANA                                              |  |  |  |      |                                    |            |            |       | 6701 DIRECTOR, ANIMAL     |
| HUSBANDRY,PUNAJB,                                                               |  |  |  |      |                                    |            |            |       |                           |
| VN082022066023 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |      |                                    |            |            |       |                           |
| WELFARE PROGRAMMES                                                              |  |  |  | 1100 | 2235 SOCIAL SECURITY AND WELFARE   |            |            | 60    | OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |      |                                    |            |            |       |                           |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |      |                                    |            |            |       |                           |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 152 | 11/08/2022 | 8436       | 11765 | CHIEF AGRICULTURE         |
| OFFICER, LUDHIANA,LUDHIANA                                                      |  |  |  |      |                                    |            |            |       | 6401 DIRECTOR,            |
| AGRICULTURE,PUNJAB,                                                             |  |  |  |      |                                    |            |            |       |                           |
| VN082022066024 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |      |                                    |            |            |       |                           |
| WELFARE PROGRAMMES                                                              |  |  |  | 1100 | 2235 SOCIAL SECURITY AND WELFARE   |            |            | 60    | OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |      |                                    |            |            |       |                           |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |      |                                    |            |            |       |                           |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 153 | 11/08/2022 | 11995      | 11765 | CHIEF AGRICULTURE         |
| OFFICER, LUDHIANA,LUDHIANA                                                      |  |  |  |      |                                    |            |            |       | 6401 DIRECTOR,            |
| AGRICULTURE,PUNJAB,                                                             |  |  |  |      |                                    |            |            |       |                           |
| VN082022066025 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |      |                                    |            |            |       |                           |
| WELFARE PROGRAMMES                                                              |  |  |  | 1100 | 2235 SOCIAL SECURITY AND WELFARE   |            |            | 60    | OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |      |                                    |            |            |       |                           |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |      |                                    |            |            |       |                           |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 154 | 11/08/2022 | 13760      | 11765 | CHIEF AGRICULTURE         |
| OFFICER, LUDHIANA,LUDHIANA                                                      |  |  |  |      |                                    |            |            |       | 6401 DIRECTOR,            |
| AGRICULTURE,PUNJAB,                                                             |  |  |  |      |                                    |            |            |       |                           |
| VN082022066026 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |      |                                    |            |            |       |                           |
| WELFARE PROGRAMMES                                                              |  |  |  | 1100 | 2235 SOCIAL SECURITY AND WELFARE   |            |            | 60    | OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |      |                                    |            |            |       |                           |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |      |                                    |            |            |       |                           |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 155 | 11/08/2022 | 8770       | 11078 | DISTRICT                  |
| COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA                                 |  |  |  |      |                                    |            |            |       | 2101                      |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |      |                                    |            |            |       |                           |
| VN082022066027 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |      |                                    |            |            |       |                           |
| WELFARE PROGRAMMES                                                              |  |  |  | 1100 | 2235 SOCIAL SECURITY AND WELFARE   |            |            | 60    | OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |      |                                    |            |            |       |                           |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |      |                                    |            |            |       |                           |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 156 | 11/08/2022 | 9138       | 11078 | DISTRICT                  |
| COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA                                 |  |  |  |      |                                    |            |            |       | 2101                      |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |      |                                    |            |            |       |                           |
| VN082022065960 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |      |                                    |            |            |       |                           |
|                                                                                 |  |  |  | 1100 | 2401 CROP HUSBANDRY                |            |            | 00    | NO SUB MAJOR HEAD         |
| 01 DIRECTION                                                                    |  |  |  |      |                                    |            |            |       |                           |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |      |                                    |            |            |       |                           |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  | 01   | AGRICULTURE                        | NT V 72    | 11/08/2022 | 14266 | 11685 CHIEF AGRICULTURE   |
| OFFICER,LUDHIANA,LUDHIANA                                                       |  |  |  |      |                                    |            |            |       | 6401 DIRECTOR,            |
| AGRICULTURE,PUNJAB,                                                             |  |  |  |      |                                    |            |            |       |                           |
| VN082022065961 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |      |                                    |            |            |       |                           |
|                                                                                 |  |  |  | 1100 | 2401 CROP HUSBANDRY                |            |            | 00    | NO SUB MAJOR HEAD         |
| 001 DIRECTION AND ADMINISTRATION                                                |  |  |  |      |                                    |            |            |       |                           |





|                                                              |      |                                           |                                                                                               |                                       |            |            |             |                              |  |
|--------------------------------------------------------------|------|-------------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------------------|------------|------------|-------------|------------------------------|--|
| VCHR_DATA_0822.TXT                                           |      |                                           |                                                                                               |                                       |            |            |             |                              |  |
| 0000 00 NO DETAILED HEAD                                     |      |                                           |                                                                                               |                                       |            |            |             |                              |  |
| 91 MEDICAL REIMBURSEMENT                                     |      |                                           |                                                                                               | 02 ANIMAL HUSBANDRY AND FISH NT V 38  | 02/08/2022 |            | 13010 11699 | DEPUTY DIRECTOR,ANIMAL       |  |
| HUSBANDARY, LUDHIANA,LUDHIANA                                |      |                                           |                                                                                               |                                       |            |            |             | 6701 DIRECTOR, ANIMAL        |  |
| HUSBANDRY,PUNAJB,                                            |      |                                           |                                                                                               |                                       |            |            |             |                              |  |
| VN082022014014 01/08/2022 N DC07 C Medical Vouchers          | 1100 | 2403 ANIMAL HUSBANDRY                     |                                                                                               |                                       |            |            |             |                              |  |
|                                                              |      |                                           | 01 DIRECTION AND ADMINISTRATION                                                               |                                       |            |            |             | 00 NO SUB MAJOR HEAD         |  |
| 0000 00 NO DETAILED HEAD                                     |      |                                           |                                                                                               |                                       |            |            |             |                              |  |
| 91 MEDICAL REIMBURSEMENT                                     |      |                                           |                                                                                               | 02 ANIMAL HUSBANDRY AND FISH NT V 39  | 02/08/2022 |            | 47031 11699 | DEPUTY DIRECTOR,ANIMAL       |  |
| HUSBANDARY, LUDHIANA,LUDHIANA                                |      |                                           |                                                                                               |                                       |            |            |             | 6701 DIRECTOR, ANIMAL        |  |
| HUSBANDRY,PUNAJB,                                            |      |                                           |                                                                                               |                                       |            |            |             |                              |  |
| VN082022014015 01/08/2022 N DC07 C Medical Vouchers          | 1100 | 2403 ANIMAL HUSBANDRY                     |                                                                                               |                                       |            |            |             |                              |  |
|                                                              |      |                                           | 01 DIRECTION AND ADMINISTRATION                                                               |                                       |            |            |             | 00 NO SUB MAJOR HEAD         |  |
| 0000 00 NO DETAILED HEAD                                     |      |                                           |                                                                                               |                                       |            |            |             |                              |  |
| 91 MEDICAL REIMBURSEMENT                                     |      |                                           |                                                                                               | 02 ANIMAL HUSBANDRY AND FISH NT V 40  | 02/08/2022 |            | 20793 11699 | DEPUTY DIRECTOR,ANIMAL       |  |
| HUSBANDARY, LUDHIANA,LUDHIANA                                |      |                                           |                                                                                               |                                       |            |            |             | 6701 DIRECTOR, ANIMAL        |  |
| HUSBANDRY,PUNAJB,                                            |      |                                           |                                                                                               |                                       |            |            |             |                              |  |
| VN082022064031 01/08/2022 N DC07 C Medical Vouchers          | 1100 | 3456 CIVIL SUPPLIES                       |                                                                                               |                                       |            |            |             |                              |  |
|                                                              |      |                                           | 800 OTHER EXPENDITURE                                                                         |                                       |            |            |             | 00 NON SUB MAJOR HEAD        |  |
|                                                              |      |                                           | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |                                       |            |            |             |                              |  |
| 0000 01 STATE COMMISSION                                     |      |                                           |                                                                                               |                                       |            |            |             |                              |  |
| 91 MEDICAL REIMBURSEMENT                                     |      |                                           |                                                                                               | 09 FOOD AND SUPPLIES                  | NT V 39    | 16/08/2022 | 11550 11800 | SUPERINTENDENT GRADE -       |  |
| 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA        |      |                                           |                                                                                               |                                       |            |            |             | 8001 DIRECTOR, FOOD &        |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                   |      |                                           |                                                                                               |                                       |            |            |             |                              |  |
| VN082022045402 01/08/2022 N DC07 C Medical Vouchers          | 1200 | 2054 TREASURY AND ACCOUNTS ADMINISTRATION |                                                                                               |                                       |            |            |             |                              |  |
|                                                              |      |                                           | 01 TREASURY ESTABLISHMENT                                                                     |                                       |            |            |             | 00 NO SUB MAJOR HEAD         |  |
|                                                              |      |                                           | 097 TREASURY ESTABLISHMENT                                                                    |                                       |            |            |             |                              |  |
| 0000 00 NO DETAILED HEAD                                     |      |                                           |                                                                                               |                                       |            |            |             |                              |  |
| 91 MEDICAL REIMBURSEMENT                                     |      |                                           |                                                                                               | 08 FINANCE                            | NT V 15    | 02/08/2022 | 3492 12021  | DISTRICT TREASURY            |  |
| OFFICER,MANSA,MANSA                                          |      |                                           |                                                                                               |                                       |            |            |             | 2501 DIRECTOR,               |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |      |                                           |                                                                                               |                                       |            |            |             |                              |  |
| VN082022052464 01/08/2022 N DC07 C Medical Vouchers          | 1200 | 2235 SOCIAL SECURITY AND WELFARE          |                                                                                               |                                       |            |            |             |                              |  |
| WELFARE PROGRAMMES                                           |      |                                           | 200 OTHER PROGRAMMES                                                                          |                                       |            |            |             | 60 OTHER SOCIAL SECURITY AND |  |
|                                                              |      |                                           | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                           |                                       |            |            |             |                              |  |
| 0000 00 NO DETAILED HEAD                                     |      |                                           |                                                                                               |                                       |            |            |             |                              |  |
| 91 MEDICAL REIMBURSEMENT                                     |      |                                           |                                                                                               | 11 HEALTH AND FAMILY WELFARE NT V 149 | 16/08/2022 |            | 4937 12117  | PRINCIPAL,GOVERNMENT         |  |
| SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA                    |      |                                           |                                                                                               |                                       |            |            |             | 4204 DIRECTOR, PUBLIC        |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                              |      |                                           |                                                                                               |                                       |            |            |             |                              |  |
| VN082022052465 01/08/2022 N DC07 C Medical Vouchers          | 1200 | 2235 SOCIAL SECURITY AND WELFARE          |                                                                                               |                                       |            |            |             |                              |  |
| WELFARE PROGRAMMES                                           |      |                                           | 200 OTHER PROGRAMMES                                                                          |                                       |            |            |             | 60 OTHER SOCIAL SECURITY AND |  |
|                                                              |      |                                           | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                           |                                       |            |            |             |                              |  |
| 0000 00 NO DETAILED HEAD                                     |      |                                           |                                                                                               |                                       |            |            |             |                              |  |
| 91 MEDICAL REIMBURSEMENT                                     |      |                                           |                                                                                               | 11 HEALTH AND FAMILY WELFARE NT V 150 | 16/08/2022 |            | 5280 12117  | PRINCIPAL,GOVERNMENT         |  |
| SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA                    |      |                                           |                                                                                               |                                       |            |            |             | 4204 DIRECTOR, PUBLIC        |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                              |      |                                           |                                                                                               |                                       |            |            |             |                              |  |
| VN082022052466 01/08/2022 N DC07 C Medical Vouchers          | 1200 | 2235 SOCIAL SECURITY AND WELFARE          |                                                                                               |                                       |            |            |             |                              |  |
| WELFARE PROGRAMMES                                           |      |                                           | 200 OTHER PROGRAMMES                                                                          |                                       |            |            |             | 60 OTHER SOCIAL SECURITY AND |  |
|                                                              |      |                                           | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                           |                                       |            |            |             |                              |  |
| 0000 00 NO DETAILED HEAD                                     |      |                                           |                                                                                               |                                       |            |            |             |                              |  |
| 91 MEDICAL REIMBURSEMENT                                     |      |                                           |                                                                                               | 11 HEALTH AND FAMILY WELFARE NT V 151 | 16/08/2022 |            | 9460 12243  | PRINCIPAL,GOVT GIRL          |  |
| SENIOR SECONDARY SCHOOL, MANSA,MANSA                         |      |                                           |                                                                                               |                                       |            |            |             | 4204 DIRECTOR,               |  |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                       |      |                                           |                                                                                               |                                       |            |            |             |                              |  |
| VN082022052467 01/08/2022 N DC07 C Medical Vouchers          | 1200 | 2235 SOCIAL SECURITY AND WELFARE          |                                                                                               |                                       |            |            |             |                              |  |
| WELFARE PROGRAMMES                                           |      |                                           | 200 OTHER PROGRAMMES                                                                          |                                       |            |            |             | 60 OTHER SOCIAL SECURITY AND |  |
|                                                              |      |                                           | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                           |                                       |            |            |             |                              |  |
| 0000 00 NO DETAILED HEAD                                     |      |                                           |                                                                                               |                                       |            |            |             |                              |  |
| 91 MEDICAL REIMBURSEMENT                                     |      |                                           |                                                                                               | 11 HEALTH AND FAMILY WELFARE NT V 152 | 16/08/2022 |            | 8068 12178  | DEPUTY DIRECTOR,ANIMAL       |  |
| HUSBANDRY, MANSA,MANSA                                       |      |                                           |                                                                                               |                                       |            |            |             | 6701 DIRECTOR, ANIMAL        |  |
| HUSBANDRY,PUNAJB,                                            |      |                                           |                                                                                               |                                       |            |            |             |                              |  |
| VN082022052468 01/08/2022 N DC07 C Medical Vouchers          | 1200 | 2235 SOCIAL SECURITY AND WELFARE          |                                                                                               |                                       |            |            |             |                              |  |
| WELFARE PROGRAMMES                                           |      |                                           | 200 OTHER PROGRAMMES                                                                          |                                       |            |            |             | 60 OTHER SOCIAL SECURITY AND |  |
|                                                              |      |                                           | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                           |                                       |            |            |             |                              |  |
| 0000 00 NO DETAILED HEAD                                     |      |                                           |                                                                                               |                                       |            |            |             |                              |  |
| 91 MEDICAL REIMBURSEMENT                                     |      |                                           |                                                                                               | 11 HEALTH AND FAMILY WELFARE NT V 153 | 16/08/2022 |            | 18812 12178 | DEPUTY DIRECTOR,ANIMAL       |  |
| HUSBANDRY, MANSA,MANSA                                       |      |                                           |                                                                                               |                                       |            |            |             | 6701 DIRECTOR, ANIMAL        |  |
| HUSBANDRY,PUNAJB,                                            |      |                                           |                                                                                               |                                       |            |            |             |                              |  |
| VN082022052469 01/08/2022 N DC07 C Medical Vouchers          | 1200 | 2235 SOCIAL SECURITY AND WELFARE          |                                                                                               |                                       |            |            |             |                              |  |
| WELFARE PROGRAMMES                                           |      |                                           | 200 OTHER PROGRAMMES                                                                          |                                       |            |            |             | 60 OTHER SOCIAL SECURITY AND |  |
|                                                              |      |                                           | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                           |                                       |            |            |             |                              |  |
| 0000 00 NO DETAILED HEAD                                     |      |                                           |                                                                                               |                                       |            |            |             |                              |  |
| 91 MEDICAL REIMBURSEMENT                                     |      |                                           |                                                                                               | 11 HEALTH AND FAMILY WELFARE NT V 154 | 16/08/2022 |            | 9330 12178  | DEPUTY DIRECTOR,ANIMAL       |  |
| HUSBANDRY, MANSA,MANSA                                       |      |                                           |                                                                                               |                                       |            |            |             | 6701 DIRECTOR, ANIMAL        |  |
| HUSBANDRY,PUNAJB,                                            |      |                                           |                                                                                               |                                       |            |            |             |                              |  |

|                                              |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
|----------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|------------------------------------|-----------------------------|-------------------------------------------------------------|
| VCHR_DATA_0822.TXT                           |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| VN082022052470                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1200 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                           |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
|                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 155 | 16/08/2022                  | 11888 12178 DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |
| HUSBANDRY, MANSA,MANSA                       |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| HUSBANDRY,PUNAJB,                            |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| VN082022052471                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1200 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                           |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
|                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 156 | 16/08/2022                  | 20539 12178 DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |
| HUSBANDRY, MANSA,MANSA                       |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| HUSBANDRY,PUNAJB,                            |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| VN082022052472                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1200 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                           |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
|                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 157 | 16/08/2022                  | 2702 12178 DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL  |
| HUSBANDRY, MANSA,MANSA                       |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| HUSBANDRY,PUNAJB,                            |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| VN082022052473                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1200 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                           |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
|                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 158 | 16/08/2022                  | 8831 12178 DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL  |
| HUSBANDRY, MANSA,MANSA                       |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| HUSBANDRY,PUNAJB,                            |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| VN082022052474                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1200 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                           |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
|                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 159 | 16/08/2022                  | 23800 12178 DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |
| HUSBANDRY, MANSA,MANSA                       |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| HUSBANDRY,PUNAJB,                            |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| VN082022052475                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1200 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                           |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
|                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 160 | 16/08/2022                  | 8737 12178 DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL  |
| HUSBANDRY, MANSA,MANSA                       |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| HUSBANDRY,PUNAJB,                            |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| VN082022052476                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1200 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                           |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
|                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 161 | 16/08/2022                  | 8647 12178 DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL  |
| HUSBANDRY, MANSA,MANSA                       |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| HUSBANDRY,PUNAJB,                            |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| VN082022052383                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1200 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                           |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
|                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 101 | 11/08/2022                  | 74160 12143 ASSISTANT<br>4501                               |
| CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,    |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| VN082022052417                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1200 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                           |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
|                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 102 | 11/08/2022                  | 49590 12143 ASSISTANT<br>4501                               |
| CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,    |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| VN082022052418                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1200 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                           |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
|                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 103 | 11/08/2022                  | 42599 12143 ASSISTANT<br>4501                               |
| CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,    |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
| VN082022052419                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1200 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |



|                                                       |                                                                     |                                                                     |  |  |                                       |            |                                   |  |      |
|-------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|--|--|---------------------------------------|------------|-----------------------------------|--|------|
| VCHR_DATA_0822.TXT                                    |                                                                     |                                                                     |  |  |                                       |            |                                   |  |      |
| WELFARE PROGRAMMES                                    |                                                                     |                                                                     |  |  | 200 OTHER PROGRAMMES                  |            |                                   |  |      |
|                                                       |                                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |                                       |            |                                   |  |      |
|                                                       | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |                                       |            |                                   |  |      |
| 91 MEDICAL REIMBURSEMENT                              |                                                                     |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 104 | 11/08/2022 | 48936 12143 ASSISTANT             |  | 4501 |
| CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA         |                                                                     |                                                                     |  |  |                                       |            |                                   |  |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,             |                                                                     |                                                                     |  |  |                                       |            |                                   |  |      |
|                                                       |                                                                     |                                                                     |  |  |                                       |            |                                   |  |      |
| VN082022052420 01/08/2022 N DC07 C Medical Vouchers   |                                                                     | 1200 2235 SOCIAL SECURITY AND WELFARE                               |  |  | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND      |  |      |
| WELFARE PROGRAMMES                                    |                                                                     |                                                                     |  |  |                                       |            |                                   |  |      |
|                                                       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |  |  |                                       |            |                                   |  |      |
|                                                       | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |                                       |            |                                   |  |      |
| 91 MEDICAL REIMBURSEMENT                              |                                                                     |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 105 | 11/08/2022 | 8514 12143 ASSISTANT              |  | 4501 |
| CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA         |                                                                     |                                                                     |  |  |                                       |            |                                   |  |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,             |                                                                     |                                                                     |  |  |                                       |            |                                   |  |      |
|                                                       |                                                                     |                                                                     |  |  |                                       |            |                                   |  |      |
| VN082022052421 01/08/2022 N DC07 C Medical Vouchers   |                                                                     | 1200 2235 SOCIAL SECURITY AND WELFARE                               |  |  | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND      |  |      |
| WELFARE PROGRAMMES                                    |                                                                     |                                                                     |  |  |                                       |            |                                   |  |      |
|                                                       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |  |  |                                       |            |                                   |  |      |
|                                                       | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |                                       |            |                                   |  |      |
| 91 MEDICAL REIMBURSEMENT                              |                                                                     |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 106 | 11/08/2022 | 51190 12143 ASSISTANT             |  | 4501 |
| CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA         |                                                                     |                                                                     |  |  |                                       |            |                                   |  |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,             |                                                                     |                                                                     |  |  |                                       |            |                                   |  |      |
|                                                       |                                                                     |                                                                     |  |  |                                       |            |                                   |  |      |
| VN082022052427 01/08/2022 N DC07 C Medical Vouchers   |                                                                     | 1200 2235 SOCIAL SECURITY AND WELFARE                               |  |  | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND      |  |      |
| WELFARE PROGRAMMES                                    |                                                                     |                                                                     |  |  |                                       |            |                                   |  |      |
|                                                       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |  |  |                                       |            |                                   |  |      |
|                                                       | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |                                       |            |                                   |  |      |
| 91 MEDICAL REIMBURSEMENT                              |                                                                     |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 112 | 11/08/2022 | 16957 12237 SUPERINTENDENT        |  |      |
| GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA |                                                                     |                                                                     |  |  |                                       |            | 8001 DIRECTOR,                    |  |      |
| FOOD & SUPPLIES,PUNJAB,CHANDIGARH                     |                                                                     |                                                                     |  |  |                                       |            |                                   |  |      |
|                                                       |                                                                     |                                                                     |  |  |                                       |            |                                   |  |      |
| VN082022052428 01/08/2022 N DC07 C Medical Vouchers   |                                                                     | 1200 2235 SOCIAL SECURITY AND WELFARE                               |  |  | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND      |  |      |
| WELFARE PROGRAMMES                                    |                                                                     |                                                                     |  |  |                                       |            |                                   |  |      |
|                                                       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |  |  |                                       |            |                                   |  |      |
|                                                       | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |                                       |            |                                   |  |      |
| 91 MEDICAL REIMBURSEMENT                              |                                                                     |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 113 | 11/08/2022 | 11000 12074 HEADMASTER,GOVERNMENT |  |      |
| HIGH SCHOOL (BOYS), RALLA,MANSA                       |                                                                     |                                                                     |  |  |                                       |            | 3701 SECRETARY TO                 |  |      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |                                                                     |                                                                     |  |  |                                       |            |                                   |  |      |
|                                                       |                                                                     |                                                                     |  |  |                                       |            |                                   |  |      |
| VN082022052429 01/08/2022 N DC07 C Medical Vouchers   |                                                                     | 1200 2235 SOCIAL SECURITY AND WELFARE                               |  |  | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND      |  |      |
| WELFARE PROGRAMMES                                    |                                                                     |                                                                     |  |  |                                       |            |                                   |  |      |
|                                                       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |  |  |                                       |            |                                   |  |      |
|                                                       | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |                                       |            |                                   |  |      |
| 91 MEDICAL REIMBURSEMENT                              |                                                                     |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 114 | 11/08/2022 | 127170 12143 ASSISTANT            |  | 4501 |
| CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA         |                                                                     |                                                                     |  |  |                                       |            |                                   |  |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,             |                                                                     |                                                                     |  |  |                                       |            |                                   |  |      |
|                                                       |                                                                     |                                                                     |  |  |                                       |            |                                   |  |      |
| VN082022052430 01/08/2022 N DC07 C Medical Vouchers   |                                                                     | 1200 2235 SOCIAL SECURITY AND WELFARE                               |  |  | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND      |  |      |
| WELFARE PROGRAMMES                                    |                                                                     |                                                                     |  |  |                                       |            |                                   |  |      |
|                                                       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |  |  |                                       |            |                                   |  |      |
|                                                       | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |                                       |            |                                   |  |      |
| 91 MEDICAL REIMBURSEMENT                              |                                                                     |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 115 | 11/08/2022 | 118690 12143 ASSISTANT            |  | 4501 |
| CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA         |                                                                     |                                                                     |  |  |                                       |            |                                   |  |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,             |                                                                     |                                                                     |  |  |                                       |            |                                   |  |      |
|                                                       |                                                                     |                                                                     |  |  |                                       |            |                                   |  |      |
| VN082022052431 01/08/2022 N DC07 C Medical Vouchers   |                                                                     | 1200 2235 SOCIAL SECURITY AND WELFARE                               |  |  | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND      |  |      |
| WELFARE PROGRAMMES                                    |                                                                     |                                                                     |  |  |                                       |            |                                   |  |      |
|                                                       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |  |  |                                       |            |                                   |  |      |
|                                                       | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |                                       |            |                                   |  |      |
| 91 MEDICAL REIMBURSEMENT                              |                                                                     |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 116 | 11/08/2022 | 16489 12143 ASSISTANT             |  | 4501 |
| CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA         |                                                                     |                                                                     |  |  |                                       |            |                                   |  |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,             |                                                                     |                                                                     |  |  |                                       |            |                                   |  |      |
|                                                       |                                                                     |                                                                     |  |  |                                       |            |                                   |  |      |
| VN082022052432 01/08/2022 N DC07 C Medical Vouchers   |                                                                     | 1200 2235 SOCIAL SECURITY AND WELFARE                               |  |  | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND      |  |      |
| WELFARE PROGRAMMES                                    |                                                                     |                                                                     |  |  |                                       |            |                                   |  |      |
|                                                       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |  |  |                                       |            |                                   |  |      |
|                                                       | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |                                       |            |                                   |  |      |
| 91 MEDICAL REIMBURSEMENT                              |                                                                     |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 117 | 11/08/2022 | 40958 12143 ASSISTANT             |  | 4501 |
| CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA         |                                                                     |                                                                     |  |  |                                       |            |                                   |  |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,             |                                                                     |                                                                     |  |  |                                       |            |                                   |  |      |
|                                                       |                                                                     |                                                                     |  |  |                                       |            |                                   |  |      |
| VN082022052433 01/08/2022 N DC07 C Medical Vouchers   |                                                                     | 1200 2235 SOCIAL SECURITY AND WELFARE                               |  |  | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND      |  |      |
| WELFARE PROGRAMMES                                    |                                                                     |                                                                     |  |  |                                       |            |                                   |  |      |
|                                                       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |  |  |                                       |            |                                   |  |      |
|                                                       | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |                                       |            |                                   |  |      |
| 91 MEDICAL REIMBURSEMENT                              |                                                                     |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 118 | 11/08/2022 | 15500 12143 ASSISTANT             |  | 4501 |
| CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA         |                                                                     |                                                                     |  |  |                                       |            |                                   |  |      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,             |                                                                     |                                                                     |  |  |                                       |            |                                   |  |      |

|                                                                                                                                      |                                       |                      |                                                            |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------|------------------------------------------------------------|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                                   |                                       |                      |                                                            |  |  |  |  |  |  |
| VN082022052434 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                            | 1200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                               |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                  |                                       |                      |                                                            |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                             |                                       |                      |                                                            |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               | 11 HEALTH AND FAMILY WELFARE NT V 119 | 11/08/2022           | 19571 12143 ASSISTANT<br>4501                              |  |  |  |  |  |  |
| VN082022052435 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                            | 1200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                               |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                  |                                       |                      |                                                            |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                             |                                       |                      |                                                            |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,               | 11 HEALTH AND FAMILY WELFARE NT V 120 | 11/08/2022           | 1724 12143 ASSISTANT<br>4501                               |  |  |  |  |  |  |
| VN082022052436 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                            | 1200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                               |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                  |                                       |                      |                                                            |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                             |                                       |                      |                                                            |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, DALEL WALA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                         | 11 HEALTH AND FAMILY WELFARE NT V 121 | 11/08/2022           | 39598 12099 HEADMASTER,GOVERNMENT<br>4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |
| VN082022052437 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                            | 1200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                               |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                  |                                       |                      |                                                            |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                             |                                       |                      |                                                            |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, DALEL WALA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                         | 11 HEALTH AND FAMILY WELFARE NT V 122 | 11/08/2022           | 20015 12099 HEADMASTER,GOVERNMENT<br>4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |
| VN082022052440 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                            | 1200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                               |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                  |                                       |                      |                                                            |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                             |                                       |                      |                                                            |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 11 HEALTH AND FAMILY WELFARE NT V 125 | 16/08/2022           | 11000 12079 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO   |  |  |  |  |  |  |
| VN082022052441 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                            | 1200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                               |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                  |                                       |                      |                                                            |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                             |                                       |                      |                                                            |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 11 HEALTH AND FAMILY WELFARE NT V 126 | 16/08/2022           | 195965 12079 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |  |  |  |  |  |  |
| VN082022052442 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                            | 1200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                               |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                  |                                       |                      |                                                            |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                             |                                       |                      |                                                            |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 11 HEALTH AND FAMILY WELFARE NT V 127 | 16/08/2022           | 12530 12079 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO   |  |  |  |  |  |  |
| VN082022052443 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                            | 1200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                               |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                  |                                       |                      |                                                            |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                             |                                       |                      |                                                            |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 11 HEALTH AND FAMILY WELFARE NT V 128 | 16/08/2022           | 7355 12079 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO    |  |  |  |  |  |  |
| VN082022052444 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                            | 1200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                               |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                  |                                       |                      |                                                            |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                             |                                       |                      |                                                            |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 11 HEALTH AND FAMILY WELFARE NT V 129 | 16/08/2022           | 38075 12079 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO   |  |  |  |  |  |  |
| VN082022052445 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                            | 1200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                               |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                  |                                       |                      |                                                            |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                             |                                       |                      |                                                            |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 11 HEALTH AND FAMILY WELFARE NT V 130 | 16/08/2022           | 8345 12079 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO    |  |  |  |  |  |  |
| VN082022052446 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                            | 1200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                               |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                  |                                       |                      |                                                            |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                             |                                       |                      |                                                            |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 11 HEALTH AND FAMILY WELFARE NT V 130 | 16/08/2022           | 8345 12079 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO    |  |  |  |  |  |  |





|                                                                                           |      |      |                             |  |                      |                                       |            |              |                                                 |
|-------------------------------------------------------------------------------------------|------|------|-----------------------------|--|----------------------|---------------------------------------|------------|--------------|-------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                        |      |      |                             |  |                      |                                       |            |              |                                                 |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                       |      |      |                             |  |                      |                                       |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                                                  |      |      |                             |  |                      |                                       |            |              |                                                 |
| 91 MEDICAL REIMBURSEMENT                                                                  |      |      |                             |  |                      | 11 HEALTH AND FAMILY WELFARE NT V 162 | 16/08/2022 | 6626 12178   | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |
| HUSBANDRY, MANSA,MANSA<br>HUSBANDRY,PUNAJB,                                               |      |      |                             |  |                      |                                       |            |              |                                                 |
| VN082022052478 01/08/2022 N DC07 C Medical Vouchers                                       | 1200 | 2235 | SOCIAL SECURITY AND WELFARE |  |                      |                                       |            | 60           | OTHER SOCIAL SECURITY AND                       |
| WELFARE PROGRAMMES                                                                        |      |      |                             |  | 200 OTHER PROGRAMMES |                                       |            |              |                                                 |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                       |      |      |                             |  |                      |                                       |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                                                  |      |      |                             |  |                      |                                       |            |              |                                                 |
| 91 MEDICAL REIMBURSEMENT                                                                  |      |      |                             |  |                      | 11 HEALTH AND FAMILY WELFARE NT V 163 | 16/08/2022 | 7705 12178   | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |
| HUSBANDRY, MANSA,MANSA<br>HUSBANDRY,PUNAJB,                                               |      |      |                             |  |                      |                                       |            |              |                                                 |
| VN082022052479 01/08/2022 N DC07 C Medical Vouchers                                       | 1200 | 2235 | SOCIAL SECURITY AND WELFARE |  |                      |                                       |            | 60           | OTHER SOCIAL SECURITY AND                       |
| WELFARE PROGRAMMES                                                                        |      |      |                             |  | 200 OTHER PROGRAMMES |                                       |            |              |                                                 |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                       |      |      |                             |  |                      |                                       |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                                                  |      |      |                             |  |                      |                                       |            |              |                                                 |
| 91 MEDICAL REIMBURSEMENT                                                                  |      |      |                             |  |                      | 11 HEALTH AND FAMILY WELFARE NT V 164 | 16/08/2022 | 4279 12178   | DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |
| HUSBANDRY, MANSA,MANSA<br>HUSBANDRY,PUNAJB,                                               |      |      |                             |  |                      |                                       |            |              |                                                 |
| VN082022052483 01/08/2022 N DC07 C Medical Vouchers                                       | 1200 | 2235 | SOCIAL SECURITY AND WELFARE |  |                      |                                       |            | 60           | OTHER SOCIAL SECURITY AND                       |
| WELFARE PROGRAMMES                                                                        |      |      |                             |  | 200 OTHER PROGRAMMES |                                       |            |              |                                                 |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                       |      |      |                             |  |                      |                                       |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                                                  |      |      |                             |  |                      |                                       |            |              |                                                 |
| 91 MEDICAL REIMBURSEMENT                                                                  |      |      |                             |  |                      | 11 HEALTH AND FAMILY WELFARE NT V 168 | 17/08/2022 | 18210 12245  | PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC   |
| SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |      |      |                             |  |                      |                                       |            |              |                                                 |
| VN082022052484 01/08/2022 N DC07 C Medical Vouchers                                       | 1200 | 2235 | SOCIAL SECURITY AND WELFARE |  |                      |                                       |            | 60           | OTHER SOCIAL SECURITY AND                       |
| WELFARE PROGRAMMES                                                                        |      |      |                             |  | 200 OTHER PROGRAMMES |                                       |            |              |                                                 |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                       |      |      |                             |  |                      |                                       |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                                                  |      |      |                             |  |                      |                                       |            |              |                                                 |
| 91 MEDICAL REIMBURSEMENT                                                                  |      |      |                             |  |                      | 11 HEALTH AND FAMILY WELFARE NT V 169 | 17/08/2022 | 27904 12103  | HEADMASTER,GOVERNMENT<br>4204 DIRECTOR, PUBLIC  |
| HIGH SCHOOL, SAMAUN,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                              |      |      |                             |  |                      |                                       |            |              |                                                 |
| VN082022052485 01/08/2022 N DC07 C Medical Vouchers                                       | 1200 | 2235 | SOCIAL SECURITY AND WELFARE |  |                      |                                       |            | 60           | OTHER SOCIAL SECURITY AND                       |
| WELFARE PROGRAMMES                                                                        |      |      |                             |  | 200 OTHER PROGRAMMES |                                       |            |              |                                                 |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                       |      |      |                             |  |                      |                                       |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                                                  |      |      |                             |  |                      |                                       |            |              |                                                 |
| 91 MEDICAL REIMBURSEMENT                                                                  |      |      |                             |  |                      | 11 HEALTH AND FAMILY WELFARE NT V 170 | 17/08/2022 | 13390 12143  | ASSISTANT<br>4501                               |
| CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |      |                             |  |                      |                                       |            |              |                                                 |
| VN082022052486 01/08/2022 N DC07 C Medical Vouchers                                       | 1200 | 2235 | SOCIAL SECURITY AND WELFARE |  |                      |                                       |            | 60           | OTHER SOCIAL SECURITY AND                       |
| WELFARE PROGRAMMES                                                                        |      |      |                             |  | 200 OTHER PROGRAMMES |                                       |            |              |                                                 |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                       |      |      |                             |  |                      |                                       |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                                                  |      |      |                             |  |                      |                                       |            |              |                                                 |
| 91 MEDICAL REIMBURSEMENT                                                                  |      |      |                             |  |                      | 11 HEALTH AND FAMILY WELFARE NT V 171 | 17/08/2022 | 34702 12143  | ASSISTANT<br>4501                               |
| CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |      |                             |  |                      |                                       |            |              |                                                 |
| VN082022052487 01/08/2022 N DC07 C Medical Vouchers                                       | 1200 | 2235 | SOCIAL SECURITY AND WELFARE |  |                      |                                       |            | 60           | OTHER SOCIAL SECURITY AND                       |
| WELFARE PROGRAMMES                                                                        |      |      |                             |  | 200 OTHER PROGRAMMES |                                       |            |              |                                                 |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                       |      |      |                             |  |                      |                                       |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                                                  |      |      |                             |  |                      |                                       |            |              |                                                 |
| 91 MEDICAL REIMBURSEMENT                                                                  |      |      |                             |  |                      | 11 HEALTH AND FAMILY WELFARE NT V 172 | 17/08/2022 | 74601 12143  | ASSISTANT<br>4501                               |
| CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |      |                             |  |                      |                                       |            |              |                                                 |
| VN082022052488 01/08/2022 N DC07 C Medical Vouchers                                       | 1200 | 2235 | SOCIAL SECURITY AND WELFARE |  |                      |                                       |            | 60           | OTHER SOCIAL SECURITY AND                       |
| WELFARE PROGRAMMES                                                                        |      |      |                             |  | 200 OTHER PROGRAMMES |                                       |            |              |                                                 |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                       |      |      |                             |  |                      |                                       |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                                                  |      |      |                             |  |                      |                                       |            |              |                                                 |
| 91 MEDICAL REIMBURSEMENT                                                                  |      |      |                             |  |                      | 11 HEALTH AND FAMILY WELFARE NT V 173 | 17/08/2022 | 176538 12143 | ASSISTANT<br>4501                               |
| CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |      |                             |  |                      |                                       |            |              |                                                 |
| VN082022052489 01/08/2022 N DC07 C Medical Vouchers                                       | 1200 | 2235 | SOCIAL SECURITY AND WELFARE |  |                      |                                       |            | 60           | OTHER SOCIAL SECURITY AND                       |
| WELFARE PROGRAMMES                                                                        |      |      |                             |  | 200 OTHER PROGRAMMES |                                       |            |              |                                                 |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                       |      |      |                             |  |                      |                                       |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                                                  |      |      |                             |  |                      |                                       |            |              |                                                 |
| 91 MEDICAL REIMBURSEMENT                                                                  |      |      |                             |  |                      | 11 HEALTH AND FAMILY WELFARE NT V 174 | 17/08/2022 | 10800 12143  | ASSISTANT<br>4501                               |
| CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |      |      |                             |  |                      |                                       |            |              |                                                 |
| VN082022052490 01/08/2022 N DC07 C Medical Vouchers                                       | 1200 | 2235 | SOCIAL SECURITY AND WELFARE |  |                      |                                       |            | 60           | OTHER SOCIAL SECURITY AND                       |
| WELFARE PROGRAMMES                                                                        |      |      |                             |  | 200 OTHER PROGRAMMES |                                       |            |              |                                                 |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                       |      |      |                             |  |                      |                                       |            |              |                                                 |

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| VCHR_DATA_0822.TXT                                                  |                          |       |                    |                      |                                       |            |                                      |          |  |
| 0000 00 NO DETAILED HEAD                                            |                          |       |                    |                      |                                       |            |                                      |          |  |
| 91 MEDICAL REIMBURSEMENT                                            |                          |       |                    |                      | 11 HEALTH AND FAMILY WELFARE NT V 175 | 17/08/2022 | 29653 12143 ASSISTANT                | 4501     |  |
| CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA                       |                          |       |                    |                      |                                       |            |                                      |          |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                           |                          |       |                    |                      |                                       |            |                                      |          |  |
| VN082022052491 01/08/2022 N DC07 C Medical Vouchers                 |                          |       |                    |                      |                                       |            |                                      |          |  |
| WELFARE PROGRAMMES                                                  |                          |       |                    |                      | 1200 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |          |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                          |       |                    |                      |                                       |            |                                      |          |  |
| 0000 00 NO DETAILED HEAD                                            |                          |       |                    |                      |                                       |            |                                      |          |  |
| 91 MEDICAL REIMBURSEMENT                                            |                          |       |                    |                      | 11 HEALTH AND FAMILY WELFARE NT V 176 | 17/08/2022 | 45200 12143 ASSISTANT                | 4501     |  |
| CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA                       |                          |       |                    |                      |                                       |            |                                      |          |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                           |                          |       |                    |                      |                                       |            |                                      |          |  |
| VN082022052348 01/08/2022 N DC07 C Medical Vouchers                 |                          |       |                    |                      |                                       |            |                                      |          |  |
| WELFARE PROGRAMMES                                                  |                          |       |                    |                      | 1200 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |          |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                          |       |                    |                      |                                       |            |                                      |          |  |
| 0000 00 NO DETAILED HEAD                                            |                          |       |                    |                      |                                       |            |                                      |          |  |
| 91 MEDICAL REIMBURSEMENT                                            |                          |       |                    |                      | 11 HEALTH AND FAMILY WELFARE NT V 66  | 11/08/2022 | 1170 12032 BLOCK PRIMARY EDUCATION   |          |  |
| OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA           |                          |       |                    |                      |                                       |            |                                      |          |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |                          |       |                    |                      |                                       |            |                                      |          |  |
| 3701 SECRETARY TO                                                   |                          |       |                    |                      |                                       |            |                                      |          |  |
| VN082022052349 01/08/2022 N DC07 C Medical Vouchers                 |                          |       |                    |                      |                                       |            |                                      |          |  |
| WELFARE PROGRAMMES                                                  |                          |       |                    |                      | 1200 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |          |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                          |       |                    |                      |                                       |            |                                      |          |  |
| 0000 00 NO DETAILED HEAD                                            |                          |       |                    |                      |                                       |            |                                      |          |  |
| 91 MEDICAL REIMBURSEMENT                                            |                          |       |                    |                      | 11 HEALTH AND FAMILY WELFARE NT V 67  | 11/08/2022 | 34841 12030 PRINCIPAL,NEHRU MEMORIAL |          |  |
| GOVERNMENT COLLEGE,MANSA,MANSA                                      |                          |       |                    |                      |                                       |            |                                      |          |  |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                 |                          |       |                    |                      |                                       |            |                                      |          |  |
| 4202 DIRECTOR PUBLIC                                                |                          |       |                    |                      |                                       |            |                                      |          |  |
| VN082022052350 01/08/2022 N DC07 C Medical Vouchers                 |                          |       |                    |                      |                                       |            |                                      |          |  |
| WELFARE PROGRAMMES                                                  |                          |       |                    |                      | 1200 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |          |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                          |       |                    |                      |                                       |            |                                      |          |  |
| 0000 00 NO DETAILED HEAD                                            |                          |       |                    |                      |                                       |            |                                      |          |  |
| 91 MEDICAL REIMBURSEMENT                                            |                          |       |                    |                      | 11 HEALTH AND FAMILY WELFARE NT V 68  | 11/08/2022 | 4699 12050 PRINCIPAL,GOVERNMENT      |          |  |
| SR.SEC. SCHOOL, KHIALA KALAN,MANSA                                  |                          |       |                    |                      |                                       |            |                                      |          |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |                          |       |                    |                      |                                       |            |                                      |          |  |
| 3701 SECRETARY TO                                                   |                          |       |                    |                      |                                       |            |                                      |          |  |
| REF_VCHR_NO                                                         | ACC_MNTH_Y A DEAL V CATG | TRY_C | MJR_ MJR_HEAD_DESC | MIN MIN_DESC         | SM SM_HEAD_DESC                       |            |                                      |          |  |
|                                                                     |                          |       | SU SUB_HEAD_DESC   |                      |                                       |            |                                      |          |  |
|                                                                     | BDGT DT DTL_HEAD_DESC    |       |                    |                      |                                       |            |                                      |          |  |
|                                                                     | SO SOE_DESC              |       |                    | GR GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT                   | NET_AMNT   | DDO_C NAME                           | CCO_ CCO |  |
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| VN082022052351 01/08/2022 N DC07 C Medical Vouchers                 |                          |       |                    |                      |                                       |            |                                      |          |  |
| WELFARE PROGRAMMES                                                  |                          |       |                    |                      | 1200 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |          |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                          |       |                    |                      |                                       |            |                                      |          |  |
| 0000 00 NO DETAILED HEAD                                            |                          |       |                    |                      |                                       |            |                                      |          |  |
| 91 MEDICAL REIMBURSEMENT                                            |                          |       |                    |                      | 11 HEALTH AND FAMILY WELFARE NT V 69  | 11/08/2022 | 11694 12027 XEN,PROVINCIAL DIVISION  |          |  |
| PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA             |                          |       |                    |                      |                                       |            |                                      |          |  |
| PUBLIC WORKS,PUNJAB,                                                |                          |       |                    |                      |                                       |            |                                      |          |  |
| 3001 CHIEF ENGINEER,                                                |                          |       |                    |                      |                                       |            |                                      |          |  |
| VN082022052352 01/08/2022 N DC07 C Medical Vouchers                 |                          |       |                    |                      |                                       |            |                                      |          |  |
| WELFARE PROGRAMMES                                                  |                          |       |                    |                      | 1200 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |          |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                          |       |                    |                      |                                       |            |                                      |          |  |
| 0000 00 NO DETAILED HEAD                                            |                          |       |                    |                      |                                       |            |                                      |          |  |
| 91 MEDICAL REIMBURSEMENT                                            |                          |       |                    |                      | 11 HEALTH AND FAMILY WELFARE NT V 70  | 11/08/2022 | 8581 12027 XEN,PROVINCIAL DIVISION   |          |  |
| PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA             |                          |       |                    |                      |                                       |            |                                      |          |  |
| PUBLIC WORKS,PUNJAB,                                                |                          |       |                    |                      |                                       |            |                                      |          |  |
| 3001 CHIEF ENGINEER,                                                |                          |       |                    |                      |                                       |            |                                      |          |  |
| VN082022052353 01/08/2022 N DC07 C Medical Vouchers                 |                          |       |                    |                      |                                       |            |                                      |          |  |
| WELFARE PROGRAMMES                                                  |                          |       |                    |                      | 1200 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |          |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                          |       |                    |                      |                                       |            |                                      |          |  |
| 0000 00 NO DETAILED HEAD                                            |                          |       |                    |                      |                                       |            |                                      |          |  |
| 91 MEDICAL REIMBURSEMENT                                            |                          |       |                    |                      | 11 HEALTH AND FAMILY WELFARE NT V 71  | 11/08/2022 | 12946 12027 XEN,PROVINCIAL DIVISION  |          |  |
| PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA             |                          |       |                    |                      |                                       |            |                                      |          |  |
| PUBLIC WORKS,PUNJAB,                                                |                          |       |                    |                      |                                       |            |                                      |          |  |
| 3001 CHIEF ENGINEER,                                                |                          |       |                    |                      |                                       |            |                                      |          |  |
| VN082022052354 01/08/2022 N DC07 C Medical Vouchers                 |                          |       |                    |                      |                                       |            |                                      |          |  |
| WELFARE PROGRAMMES                                                  |                          |       |                    |                      | 1200 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |          |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                          |       |                    |                      |                                       |            |                                      |          |  |

|                                                                     |                                       |            |  |             |                           |  |
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| VCHR_DATA_0822.TXT                                                  |                                       |            |  |             |                           |  |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |  |             |                           |  |
| 91 MEDICAL REIMBURSEMENT                                            |                                       |            |  |             |                           |  |
| PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA             | 11 HEALTH AND FAMILY WELFARE NT V 72  | 11/08/2022 |  | 3720 12027  | XEN,PROVINCIAL DIVISION   |  |
| PUBLIC WORKS,PUNJAB,                                                |                                       |            |  |             | 3001 CHIEF ENGINEER,      |  |
| VN082022052355 01/08/2022 N DC07 C Medical Vouchers                 | 1200 2235 SOCIAL SECURITY AND WELFARE |            |  | 60          | OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |  |             |                           |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |  |             |                           |  |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |  |             |                           |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 73  | 11/08/2022 |  | 6949 12027  | XEN,PROVINCIAL DIVISION   |  |
| PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA             |                                       |            |  |             | 3001 CHIEF ENGINEER,      |  |
| PUBLIC WORKS,PUNJAB,                                                |                                       |            |  |             |                           |  |
| VN082022052356 01/08/2022 N DC07 C Medical Vouchers                 | 1200 2235 SOCIAL SECURITY AND WELFARE |            |  | 60          | OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |  |             |                           |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |  |             |                           |  |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |  |             |                           |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 74  | 11/08/2022 |  | 7221 12027  | XEN,PROVINCIAL DIVISION   |  |
| PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA             |                                       |            |  |             | 3001 CHIEF ENGINEER,      |  |
| PUBLIC WORKS,PUNJAB,                                                |                                       |            |  |             |                           |  |
| VN082022052357 01/08/2022 N DC07 C Medical Vouchers                 | 1200 2235 SOCIAL SECURITY AND WELFARE |            |  | 60          | OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |  |             |                           |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |  |             |                           |  |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |  |             |                           |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 75  | 11/08/2022 |  | 7800 12027  | XEN,PROVINCIAL DIVISION   |  |
| PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA             |                                       |            |  |             | 3001 CHIEF ENGINEER,      |  |
| PUBLIC WORKS,PUNJAB,                                                |                                       |            |  |             |                           |  |
| VN082022052358 01/08/2022 N DC07 C Medical Vouchers                 | 1200 2235 SOCIAL SECURITY AND WELFARE |            |  | 60          | OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |  |             |                           |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |  |             |                           |  |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |  |             |                           |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 76  | 11/08/2022 |  | 4922 12027  | XEN,PROVINCIAL DIVISION   |  |
| PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA             |                                       |            |  |             | 3001 CHIEF ENGINEER,      |  |
| PUBLIC WORKS,PUNJAB,                                                |                                       |            |  |             |                           |  |
| VN082022052359 01/08/2022 N DC07 C Medical Vouchers                 | 1200 2235 SOCIAL SECURITY AND WELFARE |            |  | 60          | OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |  |             |                           |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |  |             |                           |  |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |  |             |                           |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 77  | 11/08/2022 |  | 20474 12027 | XEN,PROVINCIAL DIVISION   |  |
| PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA             |                                       |            |  |             | 3001 CHIEF ENGINEER,      |  |
| PUBLIC WORKS,PUNJAB,                                                |                                       |            |  |             |                           |  |
| VN082022052360 01/08/2022 N DC07 C Medical Vouchers                 | 1200 2235 SOCIAL SECURITY AND WELFARE |            |  | 60          | OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |  |             |                           |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |  |             |                           |  |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |  |             |                           |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 78  | 11/08/2022 |  | 26528 12027 | XEN,PROVINCIAL DIVISION   |  |
| PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA             |                                       |            |  |             | 3001 CHIEF ENGINEER,      |  |
| PUBLIC WORKS,PUNJAB,                                                |                                       |            |  |             |                           |  |
| VN082022052361 01/08/2022 N DC07 C Medical Vouchers                 | 1200 2235 SOCIAL SECURITY AND WELFARE |            |  | 60          | OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |  |             |                           |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |  |             |                           |  |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |  |             |                           |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 79  | 11/08/2022 |  | 5147 12027  | XEN,PROVINCIAL DIVISION   |  |
| PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA             |                                       |            |  |             | 3001 CHIEF ENGINEER,      |  |
| PUBLIC WORKS,PUNJAB,                                                |                                       |            |  |             |                           |  |
| VN082022052362 01/08/2022 N DC07 C Medical Vouchers                 | 1200 2235 SOCIAL SECURITY AND WELFARE |            |  | 60          | OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |  |             |                           |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |  |             |                           |  |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |  |             |                           |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 80  | 11/08/2022 |  | 7520 12027  | XEN,PROVINCIAL DIVISION   |  |
| PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA             |                                       |            |  |             | 3001 CHIEF ENGINEER,      |  |
| PUBLIC WORKS,PUNJAB,                                                |                                       |            |  |             |                           |  |
| VN082022052363 01/08/2022 N DC07 C Medical Vouchers                 | 1200 2235 SOCIAL SECURITY AND WELFARE |            |  | 60          | OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |  |             |                           |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |  |             |                           |  |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |  |             |                           |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 81  | 11/08/2022 |  | 12042 12027 | XEN,PROVINCIAL DIVISION   |  |
| PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA             |                                       |            |  |             | 3001 CHIEF ENGINEER,      |  |
| PUBLIC WORKS,PUNJAB,                                                |                                       |            |  |             |                           |  |
| VN082022052364 01/08/2022 N DC07 C Medical Vouchers                 | 1200 2235 SOCIAL SECURITY AND WELFARE |            |  | 60          | OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |  |             |                           |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |  |             |                           |  |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |  |             |                           |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 82  | 11/08/2022 |  | 44440 12027 | XEN,PROVINCIAL DIVISION   |  |
| PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA             |                                       |            |  |             | 3001 CHIEF ENGINEER,      |  |
| PUBLIC WORKS,PUNJAB,                                                |                                       |            |  |             |                           |  |



|                                                                     |      |                                  |                                      |            |  |  |  |                                     |                              |
|---------------------------------------------------------------------|------|----------------------------------|--------------------------------------|------------|--|--|--|-------------------------------------|------------------------------|
| VCHR_DATA_0822.TXT                                                  |      |                                  |                                      |            |  |  |  |                                     |                              |
| VN082022052345 01/08/2022 N DC07 C Medical Vouchers                 | 1200 | 2235 SOCIAL SECURITY AND WELFARE |                                      |            |  |  |  |                                     | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                  |      |                                  | 200 OTHER PROGRAMMES                 |            |  |  |  |                                     |                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                  |                                      |            |  |  |  |                                     |                              |
| 0000 00 NO DETAILED HEAD                                            |      |                                  |                                      |            |  |  |  |                                     |                              |
| 91 MEDICAL REIMBURSEMENT                                            |      |                                  | 11 HEALTH AND FAMILY WELFARE NT V 30 | 11/08/2022 |  |  |  | 9640 12245 PRINCIPAL,GOVERNMENT     |                              |
| SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL                        |      |                                  |                                      |            |  |  |  | 4204 DIRECTOR, PUBLIC               |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |      |                                  |                                      |            |  |  |  |                                     |                              |
|                                                                     |      |                                  |                                      |            |  |  |  |                                     |                              |
| VN082022052346 01/08/2022 N DC07 C Medical Vouchers                 | 1200 | 2235 SOCIAL SECURITY AND WELFARE |                                      |            |  |  |  |                                     | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                  |      |                                  | 200 OTHER PROGRAMMES                 |            |  |  |  |                                     |                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                  |                                      |            |  |  |  |                                     |                              |
| 0000 00 NO DETAILED HEAD                                            |      |                                  |                                      |            |  |  |  |                                     |                              |
| 91 MEDICAL REIMBURSEMENT                                            |      |                                  | 11 HEALTH AND FAMILY WELFARE NT V 31 | 11/08/2022 |  |  |  | 10705 12073 HEADMASTER,GOVERNMENT   |                              |
| HIGH SCHOOL, DHARAMPURA,MANSA                                       |      |                                  |                                      |            |  |  |  | 3701 SECRETARY TO                   |                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |      |                                  |                                      |            |  |  |  |                                     |                              |
|                                                                     |      |                                  |                                      |            |  |  |  |                                     |                              |
| VN082022052384 01/08/2022 N DC07 C Medical Vouchers                 | 1200 | 2235 SOCIAL SECURITY AND WELFARE |                                      |            |  |  |  |                                     | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                  |      |                                  | 200 OTHER PROGRAMMES                 |            |  |  |  |                                     |                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                  |                                      |            |  |  |  |                                     |                              |
| 0000 00 NO DETAILED HEAD                                            |      |                                  |                                      |            |  |  |  |                                     |                              |
| 91 MEDICAL REIMBURSEMENT                                            |      |                                  | 11 HEALTH AND FAMILY WELFARE NT V 32 | 11/08/2022 |  |  |  | 24454 12075 PRINCIPAL,GOVERNMENT    |                              |
| SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA                      |      |                                  |                                      |            |  |  |  | 4204 DIRECTOR, PUBLIC               |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |      |                                  |                                      |            |  |  |  |                                     |                              |
|                                                                     |      |                                  |                                      |            |  |  |  |                                     |                              |
| VN082022052385 01/08/2022 N DC07 C Medical Vouchers                 | 1200 | 2235 SOCIAL SECURITY AND WELFARE |                                      |            |  |  |  |                                     | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                  |      |                                  | 200 OTHER PROGRAMMES                 |            |  |  |  |                                     |                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                  |                                      |            |  |  |  |                                     |                              |
| 0000 00 NO DETAILED HEAD                                            |      |                                  |                                      |            |  |  |  |                                     |                              |
| 91 MEDICAL REIMBURSEMENT                                            |      |                                  | 11 HEALTH AND FAMILY WELFARE NT V 33 | 11/08/2022 |  |  |  | 48525 12085 PRINCIPAL,GOVERNMENT    |                              |
| J.B.T. SCHOOL, BUDHLADA,MANSA                                       |      |                                  |                                      |            |  |  |  | 3701 SECRETARY TO                   |                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |      |                                  |                                      |            |  |  |  |                                     |                              |
|                                                                     |      |                                  |                                      |            |  |  |  |                                     |                              |
| VN082022052388 01/08/2022 N DC07 C Medical Vouchers                 | 1200 | 2235 SOCIAL SECURITY AND WELFARE |                                      |            |  |  |  |                                     | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                  |      |                                  | 200 OTHER PROGRAMMES                 |            |  |  |  |                                     |                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                  |                                      |            |  |  |  |                                     |                              |
| 0000 00 NO DETAILED HEAD                                            |      |                                  |                                      |            |  |  |  |                                     |                              |
| 91 MEDICAL REIMBURSEMENT                                            |      |                                  | 11 HEALTH AND FAMILY WELFARE NT V 36 | 11/08/2022 |  |  |  | 31203 12061 BLOCK PRIMARY EDUCATION |                              |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA             |      |                                  |                                      |            |  |  |  | 3701 SECRETARY TO                   |                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |      |                                  |                                      |            |  |  |  |                                     |                              |
|                                                                     |      |                                  |                                      |            |  |  |  |                                     |                              |
| VN082022052389 01/08/2022 N DC07 C Medical Vouchers                 | 1200 | 2235 SOCIAL SECURITY AND WELFARE |                                      |            |  |  |  |                                     | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                  |      |                                  | 200 OTHER PROGRAMMES                 |            |  |  |  |                                     |                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                  |                                      |            |  |  |  |                                     |                              |
| 0000 00 NO DETAILED HEAD                                            |      |                                  |                                      |            |  |  |  |                                     |                              |
| 91 MEDICAL REIMBURSEMENT                                            |      |                                  | 11 HEALTH AND FAMILY WELFARE NT V 37 | 11/08/2022 |  |  |  | 6216 12061 BLOCK PRIMARY EDUCATION  |                              |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA             |      |                                  |                                      |            |  |  |  | 3701 SECRETARY TO                   |                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |      |                                  |                                      |            |  |  |  |                                     |                              |
|                                                                     |      |                                  |                                      |            |  |  |  |                                     |                              |
| VN082022052390 01/08/2022 N DC07 C Medical Vouchers                 | 1200 | 2235 SOCIAL SECURITY AND WELFARE |                                      |            |  |  |  |                                     | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                  |      |                                  | 200 OTHER PROGRAMMES                 |            |  |  |  |                                     |                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                  |                                      |            |  |  |  |                                     |                              |
| 0000 00 NO DETAILED HEAD                                            |      |                                  |                                      |            |  |  |  |                                     |                              |
| 91 MEDICAL REIMBURSEMENT                                            |      |                                  | 11 HEALTH AND FAMILY WELFARE NT V 38 | 11/08/2022 |  |  |  | 14580 12062 PRINCIPAL,GOVERNMENT    |                              |
| SR.SEC. SCHOOL, KUSLA,MANSA                                         |      |                                  |                                      |            |  |  |  | 3701 SECRETARY TO                   |                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |      |                                  |                                      |            |  |  |  |                                     |                              |
|                                                                     |      |                                  |                                      |            |  |  |  |                                     |                              |
| VN082022052391 01/08/2022 N DC07 C Medical Vouchers                 | 1200 | 2235 SOCIAL SECURITY AND WELFARE |                                      |            |  |  |  |                                     | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                  |      |                                  | 200 OTHER PROGRAMMES                 |            |  |  |  |                                     |                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                  |                                      |            |  |  |  |                                     |                              |
| 0000 00 NO DETAILED HEAD                                            |      |                                  |                                      |            |  |  |  |                                     |                              |
| 91 MEDICAL REIMBURSEMENT                                            |      |                                  | 11 HEALTH AND FAMILY WELFARE NT V 39 | 11/08/2022 |  |  |  | 4291 12062 PRINCIPAL,GOVERNMENT     |                              |
| SR.SEC. SCHOOL, KUSLA,MANSA                                         |      |                                  |                                      |            |  |  |  | 3701 SECRETARY TO                   |                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |      |                                  |                                      |            |  |  |  |                                     |                              |
|                                                                     |      |                                  |                                      |            |  |  |  |                                     |                              |
| VN082022052392 01/08/2022 N DC07 C Medical Vouchers                 | 1200 | 2235 SOCIAL SECURITY AND WELFARE |                                      |            |  |  |  |                                     | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                  |      |                                  | 200 OTHER PROGRAMMES                 |            |  |  |  |                                     |                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                  |                                      |            |  |  |  |                                     |                              |
| 0000 00 NO DETAILED HEAD                                            |      |                                  |                                      |            |  |  |  |                                     |                              |
| 91 MEDICAL REIMBURSEMENT                                            |      |                                  | 11 HEALTH AND FAMILY WELFARE NT V 40 | 11/08/2022 |  |  |  | 808 12062 PRINCIPAL,GOVERNMENT      |                              |
| SR.SEC. SCHOOL, KUSLA,MANSA                                         |      |                                  |                                      |            |  |  |  | 3701 SECRETARY TO                   |                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |      |                                  |                                      |            |  |  |  |                                     |                              |
|                                                                     |      |                                  |                                      |            |  |  |  |                                     |                              |
| VN082022052393 01/08/2022 N DC07 C Medical Vouchers                 | 1200 | 2235 SOCIAL SECURITY AND WELFARE |                                      |            |  |  |  |                                     | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                  |      |                                  | 200 OTHER PROGRAMMES                 |            |  |  |  |                                     |                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                  |                                      |            |  |  |  |                                     |                              |
| 0000 00 NO DETAILED HEAD                                            |      |                                  |                                      |            |  |  |  |                                     |                              |
| 91 MEDICAL REIMBURSEMENT                                            |      |                                  | 11 HEALTH AND FAMILY WELFARE NT V 41 | 11/08/2022 |  |  |  | 5036 12064 PRINCIPAL,GOVERNMENT     |                              |
| SENIOR SECONDARY SCHOOL, JHUNIR,MANSA                               |      |                                  |                                      |            |  |  |  | 4204 DIRECTOR, PUBLIC               |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |      |                                  |                                      |            |  |  |  |                                     |                              |
|                                                                     |      |                                  |                                      |            |  |  |  |                                     |                              |
| VN082022052394 01/08/2022 N DC07 C Medical Vouchers                 | 1200 | 2235 SOCIAL SECURITY AND WELFARE |                                      |            |  |  |  |                                     | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                  |      |                                  | 200 OTHER PROGRAMMES                 |            |  |  |  |                                     |                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                  |                                      |            |  |  |  |                                     |                              |
| 0000 00 NO DETAILED HEAD                                            |      |                                  |                                      |            |  |  |  |                                     |                              |
| 91 MEDICAL REIMBURSEMENT                                            |      |                                  | 11 HEALTH AND FAMILY WELFARE NT V 42 | 11/08/2022 |  |  |  | 6450 12064 PRINCIPAL,GOVERNMENT     |                              |
| SENIOR SECONDARY SCHOOL, JHUNIR,MANSA                               |      |                                  |                                      |            |  |  |  | 4204 DIRECTOR, PUBLIC               |                              |

|                                                                                                                                        |                                       |                      |                                                          |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------|----------------------------------------------------------|--|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                                        |                                       |                      | VCHR_DATA_0822.TXT                                       |  |  |
| VN082022052395 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                 | 1200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                             |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                    |                                       |                      |                                                          |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                               |                                       |                      |                                                          |  |  |
| 91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,                                         | 11 HEALTH AND FAMILY WELFARE NT V 43  | 11/08/2022           | 4960 12064 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC    |  |  |
| VN082022052397 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                 | 1200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                             |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                    |                                       |                      |                                                          |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                               |                                       |                      |                                                          |  |  |
| 91 MEDICAL REIMBURSEMENT HUSBANDRY, MANSA,MANSA HUSBANDRY,PUNAJB,                                                                      | 11 HEALTH AND FAMILY WELFARE NT V 45  | 11/08/2022           | 1748 12178 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL  |  |  |
| VN082022052398 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                 | 1200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                             |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                    |                                       |                      |                                                          |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                               |                                       |                      |                                                          |  |  |
| 91 MEDICAL REIMBURSEMENT HUSBANDRY, MANSA,MANSA HUSBANDRY,PUNAJB,                                                                      | 11 HEALTH AND FAMILY WELFARE NT V 46  | 11/08/2022           | 10679 12178 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL |  |  |
| VN082022052399 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                 | 1200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                             |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                    |                                       |                      |                                                          |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                               |                                       |                      |                                                          |  |  |
| 91 MEDICAL REIMBURSEMENT HUSBANDRY, MANSA,MANSA HUSBANDRY,PUNAJB,                                                                      | 11 HEALTH AND FAMILY WELFARE NT V 47  | 11/08/2022           | 17977 12178 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL |  |  |
| VN082022052400 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                 | 1200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                             |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                    |                                       |                      |                                                          |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                               |                                       |                      |                                                          |  |  |
| 91 MEDICAL REIMBURSEMENT HUSBANDRY, MANSA,MANSA HUSBANDRY,PUNAJB,                                                                      | 11 HEALTH AND FAMILY WELFARE NT V 48  | 11/08/2022           | 6403 12178 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL  |  |  |
| VN082022052403 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                 | 1200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                             |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                    |                                       |                      |                                                          |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                               |                                       |                      |                                                          |  |  |
| 91 MEDICAL REIMBURSEMENT HIGH SCHOOL, GHARAGNA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,                                                   | 11 HEALTH AND FAMILY WELFARE NT V 51  | 11/08/2022           | 6887 12106 HEADMASTER,GOVERNMENT 4204 DIRECTOR, PUBLIC   |  |  |
| VN082022052404 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                 | 1200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                             |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                    |                                       |                      |                                                          |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                               |                                       |                      |                                                          |  |  |
| 91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL,SADDA SINGHWALA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 11 HEALTH AND FAMILY WELFARE NT V 52  | 11/08/2022           | 14111 12230 PRINCIPAL,GOVERNMENT 2101 PRINCIPAL          |  |  |
| VN082022052405 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                 | 1200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                             |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                    |                                       |                      |                                                          |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                               |                                       |                      |                                                          |  |  |
| 91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,                                   | 11 HEALTH AND FAMILY WELFARE NT V 53  | 11/08/2022           | 32766 12049 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC   |  |  |
| VN082022052406 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                 | 1200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                             |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                    |                                       |                      |                                                          |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                               |                                       |                      |                                                          |  |  |
| 91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,                                   | 11 HEALTH AND FAMILY WELFARE NT V 54  | 11/08/2022           | 16717 12049 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC   |  |  |
| VN082022052407 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                 | 1200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                             |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                    |                                       |                      |                                                          |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                               |                                       |                      |                                                          |  |  |
| 91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,                                   | 11 HEALTH AND FAMILY WELFARE NT V 55  | 11/08/2022           | 19999 12049 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC   |  |  |
| VN082022052408 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                 | 1200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                             |  |  |



|                                                                     |                                       |            |                                    |  |  |  |
|---------------------------------------------------------------------|---------------------------------------|------------|------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                  |                                       |            |                                    |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |                                    |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 56  | 11/08/2022 | 7518 12032 BLOCK PRIMARY EDUCATION |  |  |  |
| OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA           |                                       |            | 3701 SECRETARY TO                  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |                                       |            |                                    |  |  |  |
| VN082022052409 01/08/2022 N DC07 C Medical Vouchers                 |                                       |            |                                    |  |  |  |
| WELFARE PROGRAMMES                                                  | 1200 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND       |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |                                    |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 57  | 11/08/2022 | 14334 12097 PRINCIPAL,GOVERNMENT   |  |  |  |
| SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA                               |                                       |            | 3701 SECRETARY TO                  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |                                       |            |                                    |  |  |  |
| VN082022052410 01/08/2022 N DC07 C Medical Vouchers                 |                                       |            |                                    |  |  |  |
| WELFARE PROGRAMMES                                                  | 1200 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND       |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |                                    |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 58  | 11/08/2022 | 14111 12097 PRINCIPAL,GOVERNMENT   |  |  |  |
| SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA                               |                                       |            | 3701 SECRETARY TO                  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |                                       |            |                                    |  |  |  |
| VN082022052411 01/08/2022 N DC07 C Medical Vouchers                 |                                       |            |                                    |  |  |  |
| WELFARE PROGRAMMES                                                  | 1200 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND       |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |                                    |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 59  | 11/08/2022 | 15394 12097 PRINCIPAL,GOVERNMENT   |  |  |  |
| SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA                               |                                       |            | 3701 SECRETARY TO                  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |                                       |            |                                    |  |  |  |
| VN082022052412 01/08/2022 N DC07 C Medical Vouchers                 |                                       |            |                                    |  |  |  |
| WELFARE PROGRAMMES                                                  | 1200 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND       |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |                                    |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 60  | 11/08/2022 | 12017 12033 PRINCIPAL,GOVERNMENT   |  |  |  |
| SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA                          |                                       |            | 4204 DIRECTOR, PUBLIC              |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |                                       |            |                                    |  |  |  |
| VN082022052413 01/08/2022 N DC07 C Medical Vouchers                 |                                       |            |                                    |  |  |  |
| WELFARE PROGRAMMES                                                  | 1200 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND       |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |                                    |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 61  | 11/08/2022 | 30879 12033 PRINCIPAL,GOVERNMENT   |  |  |  |
| SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA                          |                                       |            | 4204 DIRECTOR, PUBLIC              |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |                                       |            |                                    |  |  |  |
| VN082022052414 01/08/2022 N DC07 C Medical Vouchers                 |                                       |            |                                    |  |  |  |
| WELFARE PROGRAMMES                                                  | 1200 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND       |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |                                    |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 62  | 11/08/2022 | 13478 12033 PRINCIPAL,GOVERNMENT   |  |  |  |
| SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA                          |                                       |            | 4204 DIRECTOR, PUBLIC              |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |                                       |            |                                    |  |  |  |
| VN082022052415 01/08/2022 N DC07 C Medical Vouchers                 |                                       |            |                                    |  |  |  |
| WELFARE PROGRAMMES                                                  | 1200 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND       |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |                                    |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 63  | 11/08/2022 | 16266 12033 PRINCIPAL,GOVERNMENT   |  |  |  |
| SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA                          |                                       |            | 4204 DIRECTOR, PUBLIC              |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |                                       |            |                                    |  |  |  |
| VN082022052416 01/08/2022 N DC07 C Medical Vouchers                 |                                       |            |                                    |  |  |  |
| WELFARE PROGRAMMES                                                  | 1200 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND       |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |                                    |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 64  | 11/08/2022 | 12036 12033 PRINCIPAL,GOVERNMENT   |  |  |  |
| SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA                          |                                       |            | 4204 DIRECTOR, PUBLIC              |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |                                       |            |                                    |  |  |  |
| VN082022052347 01/08/2022 N DC07 C Medical Vouchers                 |                                       |            |                                    |  |  |  |
| WELFARE PROGRAMMES                                                  | 1200 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND       |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |                                    |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 65  | 11/08/2022 | 7218 12033 PRINCIPAL,GOVERNMENT    |  |  |  |
| SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA                          |                                       |            | 4204 DIRECTOR, PUBLIC              |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |                                       |            |                                    |  |  |  |
| VN082022052365 01/08/2022 N DC07 C Medical Vouchers                 |                                       |            |                                    |  |  |  |
| WELFARE PROGRAMMES                                                  | 1200 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND       |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |                                    |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 83  | 11/08/2022 | 7689 12027 XEN,PROVINCIAL DIVISION |  |  |  |
| PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA             |                                       |            | 3001 CHIEF ENGINEER,               |  |  |  |
| PUBLIC WORKS,PUNJAB,                                                |                                       |            |                                    |  |  |  |

|                                                         |            |   |      |   |                                                                     |      |                                   |                             |                                     |
|---------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|-----------------------------------|-----------------------------|-------------------------------------|
| VCHR_DATA_0822.TXT                                      |            |   |      |   |                                                                     |      |                                   |                             |                                     |
| VN082022052366                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1200 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                      |            |   |      |   |                                                                     |      |                                   |                             |                                     |
|                                                         |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                   | OTHER PROGRAMMES            |                                     |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 84 | 11/08/2022                  | 17025 12027 XEN,PROVINCIAL DIVISION |
| PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA |            |   |      |   |                                                                     |      |                                   |                             | 3001 CHIEF ENGINEER,                |
| PUBLIC WORKS,PUNJAB,                                    |            |   |      |   |                                                                     |      |                                   |                             |                                     |
| VN082022052367                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1200 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                      |            |   |      |   |                                                                     |      |                                   |                             |                                     |
|                                                         |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                   | OTHER PROGRAMMES            |                                     |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 85 | 11/08/2022                  | 9537 12027 XEN,PROVINCIAL DIVISION  |
| PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA |            |   |      |   |                                                                     |      |                                   |                             | 3001 CHIEF ENGINEER,                |
| PUBLIC WORKS,PUNJAB,                                    |            |   |      |   |                                                                     |      |                                   |                             |                                     |
| VN082022052368                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1200 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                      |            |   |      |   |                                                                     |      |                                   |                             |                                     |
|                                                         |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                   | OTHER PROGRAMMES            |                                     |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 86 | 11/08/2022                  | 2503 12027 XEN,PROVINCIAL DIVISION  |
| PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA |            |   |      |   |                                                                     |      |                                   |                             | 3001 CHIEF ENGINEER,                |
| PUBLIC WORKS,PUNJAB,                                    |            |   |      |   |                                                                     |      |                                   |                             |                                     |
| VN082022052369                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1200 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                      |            |   |      |   |                                                                     |      |                                   |                             |                                     |
|                                                         |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                   | OTHER PROGRAMMES            |                                     |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 87 | 11/08/2022                  | 36542 12027 XEN,PROVINCIAL DIVISION |
| PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA |            |   |      |   |                                                                     |      |                                   |                             | 3001 CHIEF ENGINEER,                |
| PUBLIC WORKS,PUNJAB,                                    |            |   |      |   |                                                                     |      |                                   |                             |                                     |
| VN082022052370                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1200 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                      |            |   |      |   |                                                                     |      |                                   |                             |                                     |
|                                                         |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                   | OTHER PROGRAMMES            |                                     |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 88 | 11/08/2022                  | 10270 12045 HEADMASTER,GOVERNMENT   |
| HIGH SCHOOL, BURAJ HARI,MANSA                           |            |   |      |   |                                                                     |      |                                   |                             | 3701 SECRETARY TO                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                                     |      |                                   |                             |                                     |
| VN082022052371                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1200 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                      |            |   |      |   |                                                                     |      |                                   |                             |                                     |
|                                                         |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                   | OTHER PROGRAMMES            |                                     |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 89 | 11/08/2022                  | 9550 12050 PRINCIPAL,GOVERNMENT     |
| SR.SEC. SCHOOL, KHALA KALAN,MANSA                       |            |   |      |   |                                                                     |      |                                   |                             | 3701 SECRETARY TO                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                                     |      |                                   |                             |                                     |
| VN082022052372                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1200 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                      |            |   |      |   |                                                                     |      |                                   |                             |                                     |
|                                                         |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                   | OTHER PROGRAMMES            |                                     |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 90 | 11/08/2022                  | 9004 12178 DEPUTY DIRECTOR,ANIMAL   |
| HUSBANDRY, MANSA,MANSA                                  |            |   |      |   |                                                                     |      |                                   |                             | 6701 DIRECTOR, ANIMAL               |
| HUSBANDRY,PUNAJB,                                       |            |   |      |   |                                                                     |      |                                   |                             |                                     |
| VN082022052373                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1200 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                      |            |   |      |   |                                                                     |      |                                   |                             |                                     |
|                                                         |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                   | OTHER PROGRAMMES            |                                     |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 91 | 11/08/2022                  | 5000 12102 HEADMASTER,GOVERNMENT    |
| HIGH SCHOOL, MOHAR SINGH WALA,MANSA                     |            |   |      |   |                                                                     |      |                                   |                             | 4204 DIRECTOR, PUBLIC               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                         |            |   |      |   |                                                                     |      |                                   |                             |                                     |
| VN082022052376                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1200 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                      |            |   |      |   |                                                                     |      |                                   |                             |                                     |
|                                                         |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                   | OTHER PROGRAMMES            |                                     |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 94 | 11/08/2022                  | 76216 12177 D.S.C.O.,D.S.C.O.,      |
| MANSA,MANSA                                             |            |   |      |   |                                                                     |      |                                   |                             | 6601 CHIEF                          |
| CONSERVATOR OF SOIL,PUNJAB,                             |            |   |      |   |                                                                     |      |                                   |                             |                                     |
| VN082022052379                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1200 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                      |            |   |      |   |                                                                     |      |                                   |                             |                                     |
|                                                         |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                   | OTHER PROGRAMMES            |                                     |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 97 | 11/08/2022                  | 76631 12147 SENIOR MEDICAL          |
| OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA         |            |   |      |   |                                                                     |      |                                   |                             | 4501 DIRECTOR,                      |
| HEALTH & FAMILY WELFARE,PUNJAB,                         |            |   |      |   |                                                                     |      |                                   |                             |                                     |
| VN082022052377                                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1200 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                      |            |   |      |   |                                                                     |      |                                   |                             |                                     |
|                                                         |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                   | OTHER PROGRAMMES            |                                     |

|                                                                     |      |                                      |            |       |       |                              |  |  |  |
|---------------------------------------------------------------------|------|--------------------------------------|------------|-------|-------|------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                  |      |                                      |            |       |       |                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                      |            |       |       |                              |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |      |                                      |            |       |       |                              |  |  |  |
| SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA                          | 11   | HEALTH AND FAMILY WELFARE NT V 95    | 11/08/2022 | 5000  | 12033 | PRINCIPAL,GOVERNMENT         |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |      |                                      |            |       |       | 4204 DIRECTOR, PUBLIC        |  |  |  |
| VN082022052378 01/08/2022 N DC07 C Medical Vouchers                 | 1200 | 2235 SOCIAL SECURITY AND WELFARE     |            |       |       | 60 OTHER SOCIAL SECURITY AND |  |  |  |
| WELFARE PROGRAMMES                                                  |      | 200 OTHER PROGRAMMES                 |            |       |       |                              |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                      |            |       |       |                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                      |            |       |       |                              |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 96    | 11/08/2022 | 48364 | 12021 | DISTRICT TREASURY            |  |  |  |
| OFFICER,MANSA,MANSA                                                 |      |                                      |            |       |       | 2501 DIRECTOR,               |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH        |      |                                      |            |       |       |                              |  |  |  |
| VN082022052380 01/08/2022 N DC07 C Medical Vouchers                 | 1200 | 2235 SOCIAL SECURITY AND WELFARE     |            |       |       | 60 OTHER SOCIAL SECURITY AND |  |  |  |
| WELFARE PROGRAMMES                                                  |      | 200 OTHER PROGRAMMES                 |            |       |       |                              |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                      |            |       |       |                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                      |            |       |       |                              |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 98    | 11/08/2022 | 10148 | 12225 | GENERAL MANAGER,DISTRICT     |  |  |  |
| INDUSTRIES CENTRE, MANSA,MANSA                                      |      |                                      |            |       |       | 2801 DIRECTOR,               |  |  |  |
| INDUSTRIES,PUNJAB,                                                  |      |                                      |            |       |       |                              |  |  |  |
| VN082022052460 01/08/2022 N DC07 C Medical Vouchers                 | 1200 | 2235 SOCIAL SECURITY AND WELFARE     |            |       |       | 60 OTHER SOCIAL SECURITY AND |  |  |  |
| WELFARE PROGRAMMES                                                  |      | 200 OTHER PROGRAMMES                 |            |       |       |                              |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                      |            |       |       |                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                      |            |       |       |                              |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 145   | 16/08/2022 | 41965 | 12243 | PRINCIPAL,GOVT GIRL          |  |  |  |
| SENIOR SECONDARY SCHOOL, MANSA,MANSA                                |      |                                      |            |       |       | 4204 DIRECTOR,               |  |  |  |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                              |      |                                      |            |       |       |                              |  |  |  |
| VN082022052461 01/08/2022 N DC07 C Medical Vouchers                 | 1200 | 2235 SOCIAL SECURITY AND WELFARE     |            |       |       | 60 OTHER SOCIAL SECURITY AND |  |  |  |
| WELFARE PROGRAMMES                                                  |      | 200 OTHER PROGRAMMES                 |            |       |       |                              |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                      |            |       |       |                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                      |            |       |       |                              |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 146   | 16/08/2022 | 8661  | 12117 | PRINCIPAL,GOVERNMENT         |  |  |  |
| SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA                           |      |                                      |            |       |       | 4204 DIRECTOR, PUBLIC        |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |      |                                      |            |       |       |                              |  |  |  |
| VN082022052462 01/08/2022 N DC07 C Medical Vouchers                 | 1200 | 2235 SOCIAL SECURITY AND WELFARE     |            |       |       | 60 OTHER SOCIAL SECURITY AND |  |  |  |
| WELFARE PROGRAMMES                                                  |      | 200 OTHER PROGRAMMES                 |            |       |       |                              |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                      |            |       |       |                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                      |            |       |       |                              |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 147   | 16/08/2022 | 13177 | 12117 | PRINCIPAL,GOVERNMENT         |  |  |  |
| SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA                           |      |                                      |            |       |       | 4204 DIRECTOR, PUBLIC        |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |      |                                      |            |       |       |                              |  |  |  |
| VN082022052463 01/08/2022 N DC07 C Medical Vouchers                 | 1200 | 2235 SOCIAL SECURITY AND WELFARE     |            |       |       | 60 OTHER SOCIAL SECURITY AND |  |  |  |
| WELFARE PROGRAMMES                                                  |      | 200 OTHER PROGRAMMES                 |            |       |       |                              |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                      |            |       |       |                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                      |            |       |       |                              |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 148   | 16/08/2022 | 5960  | 12117 | PRINCIPAL,GOVERNMENT         |  |  |  |
| SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA                           |      |                                      |            |       |       | 4204 DIRECTOR, PUBLIC        |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |      |                                      |            |       |       |                              |  |  |  |
| VN082022056731 01/08/2022 N DC07 C Medical Vouchers                 | 1200 | 2401 CROP HUSBANDRY                  |            |       |       | 00 NO SUB MAJOR HEAD         |  |  |  |
| 01 DIRECTION                                                        |      | 119 HORTICULTURE AND VEGETABLE CROPS |            |       |       |                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                      |            |       |       |                              |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 34   | HORTICULTURE NT V 26                 | 11/08/2022 | 19334 | 12176 | ASSISTANT DIRECTOR,ASSISTANT |  |  |  |
| DIRECTOR, HORTICULTURE,MANSA                                        |      |                                      |            |       |       | 6501 DIRECTOR,               |  |  |  |
| HORTICULTURE,PUNJAB,                                                |      |                                      |            |       |       |                              |  |  |  |
| VN082022064042 01/08/2022 N DC07 C Medical Vouchers                 | 1200 | 3456 CIVIL SUPPLIES                  |            |       |       | 00 NON SUB MAJOR HEAD        |  |  |  |
| 01 DIRECTION                                                        |      | 001 DIRECTION AND ADMINISTRATION     |            |       |       |                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                      |            |       |       |                              |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 09   | FOOD AND SUPPLIES NT V 21            | 11/08/2022 | 14561 | 12236 | DISTRICT FOOD AND SUPPLY     |  |  |  |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA         |      |                                      |            |       |       | 8001 DIRECTOR, FOOD &        |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                          |      |                                      |            |       |       |                              |  |  |  |
| VN082022064043 01/08/2022 N DC07 C Medical Vouchers                 | 1200 | 3456 CIVIL SUPPLIES                  |            |       |       | 00 NON SUB MAJOR HEAD        |  |  |  |
| 01 DIRECTION                                                        |      | 001 DIRECTION AND ADMINISTRATION     |            |       |       |                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                      |            |       |       |                              |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 09   | FOOD AND SUPPLIES NT V 22            | 11/08/2022 | 40753 | 12236 | DISTRICT FOOD AND SUPPLY     |  |  |  |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA         |      |                                      |            |       |       | 8001 DIRECTOR, FOOD &        |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                          |      |                                      |            |       |       |                              |  |  |  |
| VN082022064053 01/08/2022 N DC07 C Medical Vouchers                 | 1200 | 3456 CIVIL SUPPLIES                  |            |       |       | 00 NON SUB MAJOR HEAD        |  |  |  |
| 01 DIRECTION                                                        |      | 001 DIRECTION AND ADMINISTRATION     |            |       |       |                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                      |            |       |       |                              |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 09   | FOOD AND SUPPLIES NT V 32            | 17/08/2022 | 12857 | 12236 | DISTRICT FOOD AND SUPPLY     |  |  |  |



|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------|------|----------------|--|--|--|--|--|--|--|--------------------------|--|----------------------------------|--|--|--|--|--|--|--|---------------------|--|-----------------------|--|--|--|--|--|--|--|-----------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                          |  |  |  |  |  |  |  |  |  | 8001 DIRECTOR, FOOD &    |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
| VN082022064045 01/08/2022 N DC07 C Medical Vouchers         |  |  |  |  |  |  |  |  |  | 1200                     | 3456 | CIVIL SUPPLIES |  |  |  |  |  |  |  |                          |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |                     |  | 00 NON SUB MAJOR HEAD |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                    |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                  |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  | 8001 DIRECTOR, FOOD & |  |  |  |  |  |  |  |  |  |
| VN082022064041 01/08/2022 N DC07 C Medical Vouchers         |  |  |  |  |  |  |  |  |  | 1200                     | 3456 | CIVIL SUPPLIES |  |  |  |  |  |  |  |                          |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |                     |  | 00 NON SUB MAJOR HEAD |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                    |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                  |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  | 8001 DIRECTOR, FOOD & |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO                                                 |  |  |  |  |  |  |  |  |  | ACC_MNTH_Y A DEAL V CATG |      |                |  |  |  |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC |  |                                  |  |  |  |  |  |  |  | MIN MIN_DESC        |  |                       |  |  |  |  |  |  |  | SM SM_HEAD_DESC       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  | SU SUB_HEAD_DESC         |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                 |  |  |  |  |  |  |  |  |  | BDGT DT DTL_HEAD_DESC    |      |                |  |  |  |  |  |  |  | GR GRANT_DESCRIPTION     |  |                                  |  |  |  |  |  |  |  | PL V VCHR_N VCHR_DT |  |                       |  |  |  |  |  |  |  | NET_AMNT DDO_C NAME   |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  | CCO_ CCO              |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                             |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |
| </                                                          |  |  |  |  |  |  |  |  |  |                          |      |                |  |  |  |  |  |  |  |                          |  |                                  |  |  |  |  |  |  |  |                     |  |                       |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |



|                                                                       |            |   |      |   |                                                                     |                                   |            |                             |       |                         |      |                           |
|-----------------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|-----------------------------------|------------|-----------------------------|-------|-------------------------|------|---------------------------|
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                                                                     |                                   |            |                             |       |                         |      |                           |
| VN082022052507                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300                              | 2235       | SOCIAL SECURITY AND WELFARE | 200   | OTHER PROGRAMMES        | 60   | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                   |            |                             |       |                         |      |                           |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                                                                     |                                   |            |                             |       |                         |      |                           |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   | 11                                                                  | HEALTH AND FAMILY WELFARE NT V 78 | 11/08/2022 | 17528                       | 13549 | EXECUTIVE               | 7101 |                           |
| ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA           |            |   |      |   |                                                                     |                                   |            |                             |       |                         |      |                           |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                      |            |   |      |   |                                                                     |                                   |            |                             |       |                         |      |                           |
| VN082022052508                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300                              | 2235       | SOCIAL SECURITY AND WELFARE | 200   | OTHER PROGRAMMES        | 60   | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                   |            |                             |       |                         |      |                           |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                                                                     |                                   |            |                             |       |                         |      |                           |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   | 11                                                                  | HEALTH AND FAMILY WELFARE NT V 79 | 11/08/2022 | 11337                       | 13196 | HEADMASTER,GOVERNMENT   |      |                           |
| JUNIOR MODEL HIGH SCHOOL, NABHA,PATIALA                               |            |   |      |   |                                                                     |                                   |            |                             |       |                         |      |                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                                                                     |                                   |            |                             |       |                         |      |                           |
| VN082022052509                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300                              | 2235       | SOCIAL SECURITY AND WELFARE | 200   | OTHER PROGRAMMES        | 60   | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                   |            |                             |       |                         |      |                           |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                                                                     |                                   |            |                             |       |                         |      |                           |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   | 11                                                                  | HEALTH AND FAMILY WELFARE NT V 80 | 11/08/2022 | 15750                       | 13601 | DISTRICT EDUCATION      |      |                           |
| OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY), PATIALA,PATIALA         |            |   |      |   |                                                                     |                                   |            |                             |       |                         |      |                           |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                    |            |   |      |   |                                                                     |                                   |            |                             |       |                         |      |                           |
| VN082022052510                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300                              | 2235       | SOCIAL SECURITY AND WELFARE | 200   | OTHER PROGRAMMES        | 60   | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                   |            |                             |       |                         |      |                           |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                                                                     |                                   |            |                             |       |                         |      |                           |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   | 11                                                                  | HEALTH AND FAMILY WELFARE NT V 81 | 11/08/2022 | 52182                       | 13601 | DISTRICT EDUCATION      |      |                           |
| OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY), PATIALA,PATIALA         |            |   |      |   |                                                                     |                                   |            |                             |       |                         |      |                           |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                    |            |   |      |   |                                                                     |                                   |            |                             |       |                         |      |                           |
| VN082022052511                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300                              | 2235       | SOCIAL SECURITY AND WELFARE | 200   | OTHER PROGRAMMES        | 60   | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                   |            |                             |       |                         |      |                           |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                                                                     |                                   |            |                             |       |                         |      |                           |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   | 11                                                                  | HEALTH AND FAMILY WELFARE NT V 82 | 11/08/2022 | 15108                       | 13601 | DISTRICT EDUCATION      |      |                           |
| OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY), PATIALA,PATIALA         |            |   |      |   |                                                                     |                                   |            |                             |       |                         |      |                           |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                    |            |   |      |   |                                                                     |                                   |            |                             |       |                         |      |                           |
| VN082022052512                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300                              | 2235       | SOCIAL SECURITY AND WELFARE | 200   | OTHER PROGRAMMES        | 60   | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                   |            |                             |       |                         |      |                           |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                                                                     |                                   |            |                             |       |                         |      |                           |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   | 11                                                                  | HEALTH AND FAMILY WELFARE NT V 83 | 11/08/2022 | 36000                       | 13601 | DISTRICT EDUCATION      |      |                           |
| OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY), PATIALA,PATIALA         |            |   |      |   |                                                                     |                                   |            |                             |       |                         |      |                           |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                    |            |   |      |   |                                                                     |                                   |            |                             |       |                         |      |                           |
| VN082022052513                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300                              | 2235       | SOCIAL SECURITY AND WELFARE | 200   | OTHER PROGRAMMES        | 60   | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                   |            |                             |       |                         |      |                           |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                                                                     |                                   |            |                             |       |                         |      |                           |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   | 11                                                                  | HEALTH AND FAMILY WELFARE NT V 84 | 11/08/2022 | 109141                      | 13601 | DISTRICT EDUCATION      |      |                           |
| OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY), PATIALA,PATIALA         |            |   |      |   |                                                                     |                                   |            |                             |       |                         |      |                           |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                    |            |   |      |   |                                                                     |                                   |            |                             |       |                         |      |                           |
| VN082022052514                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300                              | 2235       | SOCIAL SECURITY AND WELFARE | 200   | OTHER PROGRAMMES        | 60   | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                   |            |                             |       |                         |      |                           |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                                                                     |                                   |            |                             |       |                         |      |                           |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   | 11                                                                  | HEALTH AND FAMILY WELFARE NT V 85 | 11/08/2022 | 13000                       | 13052 | SUPERINTENDENT OF       |      |                           |
| POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA      |            |   |      |   |                                                                     |                                   |            |                             |       |                         |      |                           |
| GENERAL OF POLICE,PUNJAB,                                             |            |   |      |   |                                                                     |                                   |            |                             |       |                         |      |                           |
| VN082022052515                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300                              | 2235       | SOCIAL SECURITY AND WELFARE | 200   | OTHER PROGRAMMES        | 60   | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                   |            |                             |       |                         |      |                           |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                                                                     |                                   |            |                             |       |                         |      |                           |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   | 11                                                                  | HEALTH AND FAMILY WELFARE NT V 86 | 11/08/2022 | 22000                       | 13452 | BLOCK PRIMARY EDUCATION |      |                           |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SUMANA-3                      |            |   |      |   |                                                                     |                                   |            |                             |       |                         |      |                           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |                                   |            |                             |       |                         |      |                           |
| VN082022052516                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300                              | 2235       | SOCIAL SECURITY AND WELFARE | 200   | OTHER PROGRAMMES        | 60   | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                   |            |                             |       |                         |      |                           |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                                                                     |                                   |            |                             |       |                         |      |                           |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   | 11                                                                  | HEALTH AND FAMILY WELFARE NT V 87 | 11/08/2022 | 22000                       | 13452 | BLOCK PRIMARY EDUCATION |      |                           |



|                                                                                                                           |            |                           |                                       |                                      |            |  |              |                              |
|---------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|---------------------------------------|--------------------------------------|------------|--|--------------|------------------------------|
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SUMANA-3<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                           |                                       | VCHR_DATA_0822.TXT                   |            |  |              | 2101 PRINCIPAL               |
| VN082022052517                                                                                                            | 01/08/2022 | N DC07 C Medical Vouchers | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |            |  |              | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                                                                        |            |                           |                                       |                                      |            |  |              |                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                       |            |                           |                                       |                                      |            |  |              |                              |
| 0000 00 NO DETAILED HEAD                                                                                                  |            |                           |                                       |                                      |            |  |              |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                                  |            |                           |                                       | 11 HEALTH AND FAMILY WELFARE NT V 88 | 11/08/2022 |  | 15507 13601  | DISTRICT EDUCATION           |
| OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY), PATIALA,PATIALA                                                             |            |                           |                                       |                                      |            |  |              |                              |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                                                                        |            |                           |                                       |                                      |            |  |              |                              |
|                                                                                                                           |            |                           |                                       |                                      |            |  |              |                              |
| VN082022052518                                                                                                            | 01/08/2022 | N DC07 C Medical Vouchers | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |            |  |              | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                                                                        |            |                           |                                       |                                      |            |  |              |                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                       |            |                           |                                       |                                      |            |  |              |                              |
| 0000 00 NO DETAILED HEAD                                                                                                  |            |                           |                                       |                                      |            |  |              |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                                  |            |                           |                                       | 11 HEALTH AND FAMILY WELFARE NT V 89 | 11/08/2022 |  | 12384 13601  | DISTRICT EDUCATION           |
| OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY), PATIALA,PATIALA                                                             |            |                           |                                       |                                      |            |  |              |                              |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                                                                        |            |                           |                                       |                                      |            |  |              |                              |
|                                                                                                                           |            |                           |                                       |                                      |            |  |              |                              |
| VN082022052519                                                                                                            | 01/08/2022 | N DC07 C Medical Vouchers | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |            |  |              | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                                                                        |            |                           |                                       |                                      |            |  |              |                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                       |            |                           |                                       |                                      |            |  |              |                              |
| 0000 00 NO DETAILED HEAD                                                                                                  |            |                           |                                       |                                      |            |  |              |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                                  |            |                           |                                       | 11 HEALTH AND FAMILY WELFARE NT V 90 | 11/08/2022 |  | 40310 13329  | PRINCIPAL,GOVERNMENT         |
| SENIOR SECONDARY SCHOOL,BHEDWAL                                                                                           |            |                           |                                       |                                      |            |  |              |                              |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                     |            |                           |                                       |                                      |            |  |              |                              |
|                                                                                                                           |            |                           |                                       |                                      |            |  |              |                              |
| VN082022052520                                                                                                            | 01/08/2022 | N DC07 C Medical Vouchers | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |            |  |              | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                                                                        |            |                           |                                       |                                      |            |  |              |                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                       |            |                           |                                       |                                      |            |  |              |                              |
| 0000 00 NO DETAILED HEAD                                                                                                  |            |                           |                                       |                                      |            |  |              |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                                  |            |                           |                                       | 11 HEALTH AND FAMILY WELFARE NT V 91 | 11/08/2022 |  | 242677 13277 | PRINCIPAL,GOVERNMENT         |
| SENIOR SECONDARY SCHOOL, KALYAN,PATIALA                                                                                   |            |                           |                                       |                                      |            |  |              |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                           |            |                           |                                       |                                      |            |  |              |                              |
|                                                                                                                           |            |                           |                                       |                                      |            |  |              |                              |
| VN082022052521                                                                                                            | 01/08/2022 | N DC07 C Medical Vouchers | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |            |  |              | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                                                                        |            |                           |                                       |                                      |            |  |              |                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                       |            |                           |                                       |                                      |            |  |              |                              |
| 0000 00 NO DETAILED HEAD                                                                                                  |            |                           |                                       |                                      |            |  |              |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                                  |            |                           |                                       | 11 HEALTH AND FAMILY WELFARE NT V 92 | 11/08/2022 |  | 20313 13277  | PRINCIPAL,GOVERNMENT         |
| SENIOR SECONDARY SCHOOL, KALYAN,PATIALA                                                                                   |            |                           |                                       |                                      |            |  |              |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                           |            |                           |                                       |                                      |            |  |              |                              |
|                                                                                                                           |            |                           |                                       |                                      |            |  |              |                              |
| VN082022052522                                                                                                            | 01/08/2022 | N DC07 C Medical Vouchers | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |            |  |              | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                                                                        |            |                           |                                       |                                      |            |  |              |                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                       |            |                           |                                       |                                      |            |  |              |                              |
| 0000 00 NO DETAILED HEAD                                                                                                  |            |                           |                                       |                                      |            |  |              |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                                  |            |                           |                                       | 11 HEALTH AND FAMILY WELFARE NT V 93 | 11/08/2022 |  | 18784 13277  | PRINCIPAL,GOVERNMENT         |
| SENIOR SECONDARY SCHOOL, KALYAN,PATIALA                                                                                   |            |                           |                                       |                                      |            |  |              |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                           |            |                           |                                       |                                      |            |  |              |                              |
|                                                                                                                           |            |                           |                                       |                                      |            |  |              |                              |
| VN082022052523                                                                                                            | 01/08/2022 | N DC07 C Medical Vouchers | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |            |  |              | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                                                                        |            |                           |                                       |                                      |            |  |              |                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                       |            |                           |                                       |                                      |            |  |              |                              |
| 0000 00 NO DETAILED HEAD                                                                                                  |            |                           |                                       |                                      |            |  |              |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                                  |            |                           |                                       | 11 HEALTH AND FAMILY WELFARE NT V 94 | 11/08/2022 |  | 22248 13277  | PRINCIPAL,GOVERNMENT         |
| SENIOR SECONDARY SCHOOL, KALYAN,PATIALA                                                                                   |            |                           |                                       |                                      |            |  |              |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                           |            |                           |                                       |                                      |            |  |              |                              |
|                                                                                                                           |            |                           |                                       |                                      |            |  |              |                              |
| VN082022052524                                                                                                            | 01/08/2022 | N DC07 C Medical Vouchers | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |            |  |              | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                                                                        |            |                           |                                       |                                      |            |  |              |                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                       |            |                           |                                       |                                      |            |  |              |                              |
| 0000 00 NO DETAILED HEAD                                                                                                  |            |                           |                                       |                                      |            |  |              |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                                  |            |                           |                                       | 11 HEALTH AND FAMILY WELFARE NT V 95 | 11/08/2022 |  | 6860 13277   | PRINCIPAL,GOVERNMENT         |
| SENIOR SECONDARY SCHOOL, KALYAN,PATIALA                                                                                   |            |                           |                                       |                                      |            |  |              |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                           |            |                           |                                       |                                      |            |  |              |                              |
|                                                                                                                           |            |                           |                                       |                                      |            |  |              |                              |
| VN082022009746                                                                                                            | 01/08/2022 | N DC07 C Medical Vouchers | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |            |  |              | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                                                                        |            |                           |                                       |                                      |            |  |              |                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                       |            |                           |                                       |                                      |            |  |              |                              |
| 0000 00 NO DETAILED HEAD                                                                                                  |            |                           |                                       |                                      |            |  |              |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                                  |            |                           |                                       | 11 HEALTH AND FAMILY WELFARE NT V 24 | 02/08/2022 |  | 15140 13612  | DEPUTY DIRECTOR,DEPUTY       |
| DIRECTOR OF HORTICULTURE, PATIALA,PATIALA                                                                                 |            |                           |                                       |                                      |            |  |              |                              |
| HORTICULTURE,PUNJAB,                                                                                                      |            |                           |                                       |                                      |            |  |              |                              |
|                                                                                                                           |            |                           |                                       |                                      |            |  |              |                              |
| VN082022009747                                                                                                            | 01/08/2022 | N DC07 C Medical Vouchers | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |            |  |              | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                                                                        |            |                           |                                       |                                      |            |  |              |                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                       |            |                           |                                       |                                      |            |  |              |                              |
| 0000 00 NO DETAILED HEAD                                                                                                  |            |                           |                                       |                                      |            |  |              |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                                  |            |                           |                                       | 11 HEALTH AND FAMILY WELFARE NT V 25 | 02/08/2022 |  | 19950 13105  | PRINCIPAL,GOVERNMENT         |
| SR.SEC.SCHOOL,,WAZIDPUR                                                                                                   |            |                           |                                       |                                      |            |  |              |                              |
|                                                                                                                           |            |                           |                                       |                                      |            |  |              |                              |

|                                                                                                                                             |                                       |                      |                                                              |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------|--------------------------------------------------------------|--|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                                             |                                       |                      | VCHR_DATA_0822.TXT                                           |  |  |
| VN082022009748 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                   | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                 |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |                                       |                      |                                                              |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                    |                                       |                      |                                                              |  |  |
| 91 MEDICAL REIMBURSEMENT<br>SR.SEC.SCHOOL,,WAZIDPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                      | 11 HEALTH AND FAMILY WELFARE NT V 26  | 02/08/2022           | 18700 13105 PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC    |  |  |
| VN082022009740 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                   | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                 |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |                                       |                      |                                                              |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                    |                                       |                      |                                                              |  |  |
| 91 MEDICAL REIMBURSEMENT<br>HUSBANDARY, PATIALA,PATIALA<br>HUSBANDRY,PUNAJB,                                                                | 11 HEALTH AND FAMILY WELFARE NT V 18  | 02/08/2022           | 59644 13529 DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL  |  |  |
| VN082022009742 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                   | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                 |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |                                       |                      |                                                              |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                    |                                       |                      |                                                              |  |  |
| 91 MEDICAL REIMBURSEMENT<br>PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA<br>DEVELOPMENT & PANCHAYATS,PUNJAB, | 11 HEALTH AND FAMILY WELFARE NT V 20  | 02/08/2022           | 38394 13547 DISTRICT DEVELOPMENT &<br>7101 DIRECTOR, RURAL   |  |  |
| VN082022052561 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                   | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                 |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |                                       |                      |                                                              |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                    |                                       |                      |                                                              |  |  |
| 91 MEDICAL REIMBURSEMENT<br>BIKRAM COLLEGE OF COMMERCE,PATIALA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                       | 11 HEALTH AND FAMILY WELFARE NT V 132 | 11/08/2022           | 33546 13107 PRINCIPAL,GOVERNMENT<br>4202 DIRECTOR PUBLIC     |  |  |
| VN082022052562 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                   | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                 |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |                                       |                      |                                                              |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                    |                                       |                      |                                                              |  |  |
| 91 MEDICAL REIMBURSEMENT<br>BIKRAM COLLEGE OF COMMERCE,PATIALA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                       | 11 HEALTH AND FAMILY WELFARE NT V 133 | 11/08/2022           | 37498 13107 PRINCIPAL,GOVERNMENT<br>4202 DIRECTOR PUBLIC     |  |  |
| VN082022052563 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                   | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                 |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |                                       |                      |                                                              |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                    |                                       |                      |                                                              |  |  |
| 91 MEDICAL REIMBURSEMENT<br>JAIL, PATIALA,PATIALA<br>OF PRISONS,PUNJAB,                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 134 | 11/08/2022           | 28555 13068 SUPERINTENDENT,CENTRAL<br>2701 INSPECTOR GENERAL |  |  |
| VN082022052564 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                   | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                 |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |                                       |                      |                                                              |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                    |                                       |                      |                                                              |  |  |
| 91 MEDICAL REIMBURSEMENT<br>JAIL, PATIALA,PATIALA<br>OF PRISONS,PUNJAB,                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 135 | 11/08/2022           | 28926 13068 SUPERINTENDENT,CENTRAL<br>2701 INSPECTOR GENERAL |  |  |
| VN082022052565 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                   | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                 |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |                                       |                      |                                                              |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                    |                                       |                      |                                                              |  |  |
| 91 MEDICAL REIMBURSEMENT<br>JAIL, PATIALA,PATIALA<br>OF PRISONS,PUNJAB,                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 136 | 11/08/2022           | 29510 13068 SUPERINTENDENT,CENTRAL<br>2701 INSPECTOR GENERAL |  |  |
| VN082022052566 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                   | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                 |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |                                       |                      |                                                              |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                    |                                       |                      |                                                              |  |  |
| 91 MEDICAL REIMBURSEMENT<br>DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA<br>DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,                             | 11 HEALTH AND FAMILY WELFARE NT V 172 | 11/08/2022           | 8073 13531 ASSISTANT<br>6701                                 |  |  |
| VN082022052567 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                   | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                 |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |                                       |                      |                                                              |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                    |                                       |                      |                                                              |  |  |
| 91 MEDICAL REIMBURSEMENT<br>DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA,PATIALA<br>DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,                          | 11 HEALTH AND FAMILY WELFARE NT V 173 | 11/08/2022           | 5904 13532 ASSISTANT<br>6701                                 |  |  |
| VN082022052568 01/08/2022 N DC07 C Medical Vouchers                                                                                         | 1300 2235 SOCIAL SECURITY AND WELFARE |                      | 60 OTHER SOCIAL SECURITY AND                                 |  |  |



| VCHR_DATA_0822.TXT                                  |                          |                                                                     |                                       |            |                                    |                   |
|-----------------------------------------------------|--------------------------|---------------------------------------------------------------------|---------------------------------------|------------|------------------------------------|-------------------|
| WELFARE PROGRAMMES                                  |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |                                    |                   |
|                                                     | 0000 00 NO DETAILED HEAD |                                                                     |                                       |            |                                    |                   |
| 91 MEDICAL REIMBURSEMENT                            |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 174 | 11/08/2022 | 13693 13504 SUB DIVISIONAL         | 5801 DIRECTOR,    |
| OFFICER, (CIVIL), NABHA, PATIALA                    |                          |                                                                     |                                       |            |                                    |                   |
| SOCIAL WELFARE, PUNJAB,                             |                          |                                                                     |                                       |            |                                    |                   |
|                                                     |                          |                                                                     |                                       |            |                                    |                   |
| VN082022052569 01/08/2022 N DC07 C Medical Vouchers |                          | 1300 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND       |                   |
| WELFARE PROGRAMMES                                  |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |                                    |                   |
|                                                     | 0000 00 NO DETAILED HEAD |                                                                     |                                       |            |                                    |                   |
| 91 MEDICAL REIMBURSEMENT                            |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 175 | 11/08/2022 | 16123 13504 SUB DIVISIONAL         | 5801 DIRECTOR,    |
| OFFICER, (CIVIL), NABHA, PATIALA                    |                          |                                                                     |                                       |            |                                    |                   |
| SOCIAL WELFARE, PUNJAB,                             |                          |                                                                     |                                       |            |                                    |                   |
|                                                     |                          |                                                                     |                                       |            |                                    |                   |
| VN082022052573 01/08/2022 N DC07 C Medical Vouchers |                          | 1300 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND       |                   |
| WELFARE PROGRAMMES                                  |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |                                    |                   |
|                                                     | 0000 00 NO DETAILED HEAD |                                                                     |                                       |            |                                    |                   |
| 91 MEDICAL REIMBURSEMENT                            |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 179 | 11/08/2022 | 17158 13153 HEADMASTER, GOVERNMENT | 3701 SECRETARY TO |
| GIRLS HIGH SCHOOL, KALKAROAD RAJPURA, PATIALA       |                          |                                                                     |                                       |            |                                    |                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,        |                          |                                                                     |                                       |            |                                    |                   |
|                                                     |                          |                                                                     |                                       |            |                                    |                   |
| VN082022052570 01/08/2022 N DC07 C Medical Vouchers |                          | 1300 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND       |                   |
| WELFARE PROGRAMMES                                  |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |                                    |                   |
|                                                     | 0000 00 NO DETAILED HEAD |                                                                     |                                       |            |                                    |                   |
| 91 MEDICAL REIMBURSEMENT                            |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 176 | 11/08/2022 | 14026 13504 SUB DIVISIONAL         | 5801 DIRECTOR,    |
| OFFICER, (CIVIL), NABHA, PATIALA                    |                          |                                                                     |                                       |            |                                    |                   |
| SOCIAL WELFARE, PUNJAB,                             |                          |                                                                     |                                       |            |                                    |                   |
|                                                     |                          |                                                                     |                                       |            |                                    |                   |
| VN082022052571 01/08/2022 N DC07 C Medical Vouchers |                          | 1300 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND       |                   |
| WELFARE PROGRAMMES                                  |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |                                    |                   |
|                                                     | 0000 00 NO DETAILED HEAD |                                                                     |                                       |            |                                    |                   |
| 91 MEDICAL REIMBURSEMENT                            |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 177 | 11/08/2022 | 21470 13504 SUB DIVISIONAL         | 5801 DIRECTOR,    |
| OFFICER, (CIVIL), NABHA, PATIALA                    |                          |                                                                     |                                       |            |                                    |                   |
| SOCIAL WELFARE, PUNJAB,                             |                          |                                                                     |                                       |            |                                    |                   |
|                                                     |                          |                                                                     |                                       |            |                                    |                   |
| VN082022052572 01/08/2022 N DC07 C Medical Vouchers |                          | 1300 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND       |                   |
| WELFARE PROGRAMMES                                  |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |                                    |                   |
|                                                     | 0000 00 NO DETAILED HEAD |                                                                     |                                       |            |                                    |                   |
| 91 MEDICAL REIMBURSEMENT                            |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 178 | 11/08/2022 | 10425 13241 HEADMASTER, G.H.S.,    | 3701 SECRETARY TO |
| MARDANPUR, PATIALA                                  |                          |                                                                     |                                       |            |                                    |                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,        |                          |                                                                     |                                       |            |                                    |                   |
|                                                     |                          |                                                                     |                                       |            |                                    |                   |
| VN082022052574 01/08/2022 N DC07 C Medical Vouchers |                          | 1300 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND       |                   |
| WELFARE PROGRAMMES                                  |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |                                    |                   |
|                                                     | 0000 00 NO DETAILED HEAD |                                                                     |                                       |            |                                    |                   |
| 91 MEDICAL REIMBURSEMENT                            |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 180 | 11/08/2022 | 19195 13153 HEADMASTER, GOVERNMENT | 3701 SECRETARY TO |
| GIRLS HIGH SCHOOL, KALKAROAD RAJPURA, PATIALA       |                          |                                                                     |                                       |            |                                    |                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,        |                          |                                                                     |                                       |            |                                    |                   |
|                                                     |                          |                                                                     |                                       |            |                                    |                   |
| VN082022052575 01/08/2022 N DC07 C Medical Vouchers |                          | 1300 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND       |                   |
| WELFARE PROGRAMMES                                  |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |                                    |                   |
|                                                     | 0000 00 NO DETAILED HEAD |                                                                     |                                       |            |                                    |                   |
| 91 MEDICAL REIMBURSEMENT                            |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 181 | 11/08/2022 | 9621 13153 HEADMASTER, GOVERNMENT  | 3701 SECRETARY TO |
| GIRLS HIGH SCHOOL, KALKAROAD RAJPURA, PATIALA       |                          |                                                                     |                                       |            |                                    |                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,        |                          |                                                                     |                                       |            |                                    |                   |
|                                                     |                          |                                                                     |                                       |            |                                    |                   |
| VN082022052576 01/08/2022 N DC07 C Medical Vouchers |                          | 1300 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND       |                   |
| WELFARE PROGRAMMES                                  |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |                                    |                   |
|                                                     | 0000 00 NO DETAILED HEAD |                                                                     |                                       |            |                                    |                   |
| 91 MEDICAL REIMBURSEMENT                            |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 182 | 11/08/2022 | 13381 13166 HEADMASTER, GOVERNMENT | 3701 SECRETARY TO |
| HIGH SCHOOL, KAPOORI RAJPURA, PATIALA               |                          |                                                                     |                                       |            |                                    |                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,        |                          |                                                                     |                                       |            |                                    |                   |
|                                                     |                          |                                                                     |                                       |            |                                    |                   |
| VN082022052577 01/08/2022 N DC07 C Medical Vouchers |                          | 1300 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND       |                   |
| WELFARE PROGRAMMES                                  |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |                                    |                   |
|                                                     | 0000 00 NO DETAILED HEAD |                                                                     |                                       |            |                                    |                   |
| 91 MEDICAL REIMBURSEMENT                            |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 183 | 11/08/2022 | 9000 13141 PRINCIPAL, G.S.S.S.,    | 3701 SECRETARY TO |
| AJUNA BASANTPURA, PATIALA                           |                          |                                                                     |                                       |            |                                    |                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,        |                          |                                                                     |                                       |            |                                    |                   |
|                                                     |                          |                                                                     |                                       |            |                                    |                   |
| VN082022009749 01/08/2022 N DC07 C Medical Vouchers |                          | 1300 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND       |                   |
| WELFARE PROGRAMMES                                  |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                  |            |                                    |                   |

|                                                                     |  |  |  |                                       |            |                                    |  |
|---------------------------------------------------------------------|--|--|--|---------------------------------------|------------|------------------------------------|--|
|                                                                     |  |  |  | VCHR_DATA_0822.TXT                    |            |                                    |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                    |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 27  | 02/08/2022 | 85016 13419                        |  |
| TEHSILDAR, PATIALA, PATIALA                                         |  |  |  |                                       |            |                                    |  |
| 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH         |  |  |  |                                       |            |                                    |  |
|                                                                     |  |  |  |                                       |            |                                    |  |
| VN082022009756 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND       |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                    |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                    |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                    |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 34  | 02/08/2022 | 114653 13537 DISTRICT FOREST       |  |
| OFFICER, PATIALA, PATIALA                                           |  |  |  |                                       |            | 7001 PRINCIPAL                     |  |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                               |  |  |  |                                       |            |                                    |  |
|                                                                     |  |  |  |                                       |            |                                    |  |
| VN082022009757 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND       |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                    |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                    |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                    |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 35  | 03/08/2022 | 13437 13274 PRINCIPAL, GOVERNMENT  |  |
| VICTORIA GIRLS SECONDARY SCHOOL, PATIALA                            |  |  |  |                                       |            | 4204 DIRECTOR, PUBLIC              |  |
| INSTRUCTIONS (SECONDARY), PUNJAB,                                   |  |  |  |                                       |            |                                    |  |
|                                                                     |  |  |  |                                       |            |                                    |  |
| VN082022009758 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND       |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                    |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                    |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                    |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 36  | 03/08/2022 | 26700 13274 PRINCIPAL, GOVERNMENT  |  |
| VICTORIA GIRLS SECONDARY SCHOOL, PATIALA                            |  |  |  |                                       |            | 4204 DIRECTOR, PUBLIC              |  |
| INSTRUCTIONS (SECONDARY), PUNJAB,                                   |  |  |  |                                       |            |                                    |  |
|                                                                     |  |  |  |                                       |            |                                    |  |
| VN082022009759 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND       |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                    |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                    |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                    |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 37  | 03/08/2022 | 14600 13274 PRINCIPAL, GOVERNMENT  |  |
| VICTORIA GIRLS SECONDARY SCHOOL, PATIALA                            |  |  |  |                                       |            | 4204 DIRECTOR, PUBLIC              |  |
| INSTRUCTIONS (SECONDARY), PUNJAB,                                   |  |  |  |                                       |            |                                    |  |
|                                                                     |  |  |  |                                       |            |                                    |  |
| VN082022009760 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND       |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                    |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                    |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                    |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 38  | 03/08/2022 | 19006 13274 PRINCIPAL, GOVERNMENT  |  |
| VICTORIA GIRLS SECONDARY SCHOOL, PATIALA                            |  |  |  |                                       |            | 4204 DIRECTOR, PUBLIC              |  |
| INSTRUCTIONS (SECONDARY), PUNJAB,                                   |  |  |  |                                       |            |                                    |  |
|                                                                     |  |  |  |                                       |            |                                    |  |
| VN082022009761 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND       |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                    |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                    |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                    |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 39  | 03/08/2022 | 40510 13219 HEADMASTER, GOVERNMENT |  |
| HIGH SCHOOL, DUGAL, PATIALA                                         |  |  |  |                                       |            | 3701 SECRETARY TO                  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                        |  |  |  |                                       |            |                                    |  |
|                                                                     |  |  |  |                                       |            |                                    |  |
| VN082022052530 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND       |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                    |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                    |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                    |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 101 | 11/08/2022 | 14526 13281 HEADMASTER, GOVERNMENT |  |
| HIGH SCHOOL, GHASMANDI, PATIALA                                     |  |  |  |                                       |            | 3701 SECRETARY TO                  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                        |  |  |  |                                       |            |                                    |  |
|                                                                     |  |  |  |                                       |            |                                    |  |
| VN082022052531 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND       |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                    |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                    |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                    |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 102 | 11/08/2022 | 19971 13281 HEADMASTER, GOVERNMENT |  |
| HIGH SCHOOL, GHASMANDI, PATIALA                                     |  |  |  |                                       |            | 3701 SECRETARY TO                  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                        |  |  |  |                                       |            |                                    |  |
|                                                                     |  |  |  |                                       |            |                                    |  |
| VN082022052532 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND       |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                    |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                    |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                    |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 103 | 11/08/2022 | 7000 13253 PRINCIPAL, G.S.S.S.,    |  |
| TRIPRI, PATIALA                                                     |  |  |  |                                       |            | 3701 SECRETARY TO                  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                        |  |  |  |                                       |            |                                    |  |
|                                                                     |  |  |  |                                       |            |                                    |  |
| VN082022052533 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND       |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                    |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                    |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                    |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 104 | 11/08/2022 | 6400 13253 PRINCIPAL, G.S.S.S.,    |  |
| TRIPRI, PATIALA                                                     |  |  |  |                                       |            | 3701 SECRETARY TO                  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                        |  |  |  |                                       |            |                                    |  |

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| VCHR_DATA_0822.TXT                                                  |            |   |             |                      |                                    |                   |            |                      |         |                              |
| VN082022052534 01/08/2022 N DC07 C Medical Vouchers                 |            |   |             | 1300                 | 2235 SOCIAL SECURITY AND WELFARE   |                   |            | 200 OTHER PROGRAMMES |         | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                  |            |   |             |                      |                                    |                   |            |                      |         |                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |             |                      |                                    |                   |            |                      |         |                              |
| 0000 00 NO DETAILED HEAD                                            |            |   |             |                      |                                    |                   |            |                      |         |                              |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |             | 11                   | HEALTH AND FAMILY WELFARE NT V 105 |                   | 11/08/2022 | 5210                 | 13225   | PRINCIPAL,GOVT. MOHINDRA     |
| COLLEGE, PATIALA,PATIALA                                            |            |   |             | 4202 DIRECTOR PUBLIC |                                    |                   |            |                      |         |                              |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                 |            |   |             |                      |                                    |                   |            |                      |         |                              |
| VN082022052535 01/08/2022 N DC07 C Medical Vouchers                 |            |   |             | 1300                 | 2235 SOCIAL SECURITY AND WELFARE   |                   |            | 200 OTHER PROGRAMMES |         | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                  |            |   |             |                      |                                    |                   |            |                      |         |                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |             |                      |                                    |                   |            |                      |         |                              |
| 0000 00 NO DETAILED HEAD                                            |            |   |             |                      |                                    |                   |            |                      |         |                              |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |             | 11                   | HEALTH AND FAMILY WELFARE NT V 106 |                   | 11/08/2022 | 16462                | 13225   | PRINCIPAL,GOVT. MOHINDRA     |
| COLLEGE, PATIALA,PATIALA                                            |            |   |             | 4202 DIRECTOR PUBLIC |                                    |                   |            |                      |         |                              |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                 |            |   |             |                      |                                    |                   |            |                      |         |                              |
| REF_VCHR_NO                                                         | ACC_MNTH_Y | A | DEAL V CATG | TRY_C                | MJR_ MJR_HEAD_DESC                 | MIN MIN_DESC      |            |                      | SM      | SM_HEAD_DESC                 |
| SU SUB_HEAD_DESC                                                    |            |   |             |                      |                                    |                   |            |                      |         |                              |
| BDGT DT DTL_HEAD_DESC                                               |            |   |             |                      |                                    |                   |            |                      |         |                              |
| SO                                                                  | SOE_DESC   |   |             |                      | GR                                 | GRANT_DESCRIPTION | PL V       | VCHR_N               | VCHR_DT | NET_AMNT DDO_C NAME          |
|                                                                     |            |   |             |                      |                                    |                   |            |                      |         | CCO_ CCO                     |
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| VCHR_DATA_0822.TXT                                           |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
|--------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|------------------------------------|-----------------------------|-----------------------------------------------------------|
| VN082022052542                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                              |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                           |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                           |
|                                                              |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 113 | 11/08/2022                  | 14470 13253 PRINCIPAL,G.S.S.S.,<br>3701 SECRETARY TO      |
| TRIPRI,PATIALA                                               |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
| VN082022052543                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                              |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                           |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                           |
|                                                              |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 114 | 11/08/2022                  | 18118 13253 PRINCIPAL,G.S.S.S.,<br>3701 SECRETARY TO      |
| TRIPRI,PATIALA                                               |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
| VN082022052545                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                              |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                           |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                           |
|                                                              |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 116 | 11/08/2022                  | 6000 13435 DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,     |
| OFFICER,PATIALA,PATIALA                                      |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
| INFORMATION & PUBLIC RELATION,PUNJAB,                        |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
| VN082022052544                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                              |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                           |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                           |
|                                                              |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 115 | 11/08/2022                  | 10362 13435 DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,    |
| OFFICER,PATIALA,PATIALA                                      |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
| INFORMATION & PUBLIC RELATION,PUNJAB,                        |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
| VN082022052547                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                              |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                           |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                           |
|                                                              |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 118 | 11/08/2022                  | 11500 13326 PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC |
| SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA                  |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                              |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
| VN082022052546                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                              |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                           |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                           |
|                                                              |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 117 | 11/08/2022                  | 225615 13330 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| OFFICER,PATIALA-1,PATIALA                                    |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
| VN082022052549                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                              |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                           |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                           |
|                                                              |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 120 | 11/08/2022                  | 16496 13061 ASSISTANT INSPECTOR<br>2601 DIRECTOR          |
| GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA           |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
| GENERAL OF POLICE,PUNJAB,                                    |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
| VN082022052548                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                              |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                           |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                           |
|                                                              |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 119 | 11/08/2022                  | 11659 13326 PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC |
| SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA                  |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                              |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
| VN082022052550                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                              |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                           |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                           |
|                                                              |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 121 | 11/08/2022                  | 616113 13024 DISTRICT TREASURY<br>2501 DIRECTOR,          |
| OFFICER,DISTRICT TREASURY,PATIALA,PATIALA                    |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
| VN082022052554                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                              |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                           |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                           |
|                                                              |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 125 | 11/08/2022                  | 17529 13260 HEADMASTER,GOVERNMENT<br>3701 SECRETARY TO    |
| HIGH SCHOOL, SEONA,PATIALA                                   |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |            |   |      |   |                                                                     |      |                                    |                             |                                                           |

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| VCHR_DATA_0822.TXT                                                                                                                                        |      |                                                                     |                                       |            |  |                                                            |  |      |  |
| VN082022052551 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                    | 1300 | 2235 SOCIAL SECURITY AND WELFARE                                    | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND                               |  |      |  |
|                                                                                                                                                           |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |  |                                                            |  |      |  |
|                                                                                                                                                           |      | 0000 00 NO DETAILED HEAD                                            |                                       |            |  |                                                            |  |      |  |
| 91 MEDICAL REIMBURSEMENT<br>CONTROLLER, LEGAL METROLOGY, PATIALA<br>DIRECTOR, WEIGHT & MEASURES, PUNJAB,                                                  |      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 122 | 11/08/2022 |  | 54503 13652 ASSISTANT                                      |  | 2802 |  |
| VN082022052552 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                    | 1300 | 2235 SOCIAL SECURITY AND WELFARE                                    | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND                               |  |      |  |
|                                                                                                                                                           |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |  |                                                            |  |      |  |
|                                                                                                                                                           |      | 0000 00 NO DETAILED HEAD                                            |                                       |            |  |                                                            |  |      |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, PATIALA, PATIALA<br>INFORMATION & PUBLIC RELATION, PUNJAB,                                                           |      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 123 | 11/08/2022 |  | 10490 13435 DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,     |  |      |  |
| VN082022052553 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                    | 1300 | 2235 SOCIAL SECURITY AND WELFARE                                    | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND                               |  |      |  |
|                                                                                                                                                           |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |  |                                                            |  |      |  |
|                                                                                                                                                           |      | 0000 00 NO DETAILED HEAD                                            |                                       |            |  |                                                            |  |      |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, DAKALA, PATIALA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                                  |      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 124 | 11/08/2022 |  | 41616 13319 PRINCIPAL, GOVERNMENT<br>4204 DIRECTOR, PUBLIC |  |      |  |
| VN082022052555 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                    | 1300 | 2235 SOCIAL SECURITY AND WELFARE                                    | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND                               |  |      |  |
|                                                                                                                                                           |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |  |                                                            |  |      |  |
|                                                                                                                                                           |      | 0000 00 NO DETAILED HEAD                                            |                                       |            |  |                                                            |  |      |  |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, SEONA, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                                   |      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 126 | 11/08/2022 |  | 41375 13260 HEADMASTER, GOVERNMENT<br>3701 SECRETARY TO    |  |      |  |
| VN082022052556 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                    | 1300 | 2235 SOCIAL SECURITY AND WELFARE                                    | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND                               |  |      |  |
|                                                                                                                                                           |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |  |                                                            |  |      |  |
|                                                                                                                                                           |      | 0000 00 NO DETAILED HEAD                                            |                                       |            |  |                                                            |  |      |  |
| 91 MEDICAL REIMBURSEMENT<br>SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA, PATIALA<br>DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH |      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 127 | 11/08/2022 |  | 79525 13355 MEDICAL                                        |  | 4601 |  |
| VN082022052557 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                    | 1300 | 2235 SOCIAL SECURITY AND WELFARE                                    | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND                               |  |      |  |
|                                                                                                                                                           |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |  |                                                            |  |      |  |
|                                                                                                                                                           |      | 0000 00 NO DETAILED HEAD                                            |                                       |            |  |                                                            |  |      |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, SHER MAJRA, PATIALA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                              |      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 128 | 11/08/2022 |  | 13545 13326 PRINCIPAL, GOVERNMENT<br>4204 DIRECTOR, PUBLIC |  |      |  |
| VN082022052558 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                    | 1300 | 2235 SOCIAL SECURITY AND WELFARE                                    | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND                               |  |      |  |
|                                                                                                                                                           |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |  |                                                            |  |      |  |
|                                                                                                                                                           |      | 0000 00 NO DETAILED HEAD                                            |                                       |            |  |                                                            |  |      |  |
| 91 MEDICAL REIMBURSEMENT<br>STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA, PATIALA<br>PLANNING, PUNJAB,                           |      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 129 | 11/08/2022 |  | 12863 13649 DEPUTY ECONOMIC AND<br>7801 SECRETARY,         |  |      |  |
| VN082022052560 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                    | 1300 | 2235 SOCIAL SECURITY AND WELFARE                                    | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND                               |  |      |  |
|                                                                                                                                                           |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |  |                                                            |  |      |  |
|                                                                                                                                                           |      | 0000 00 NO DETAILED HEAD                                            |                                       |            |  |                                                            |  |      |  |
| 91 MEDICAL REIMBURSEMENT<br>BIKRAM COLLEGE OF COMMERCE, PATIALA<br>INSTRUCTIONS (C), PUNJAB,, CHANDIGARH                                                  |      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 131 | 11/08/2022 |  | 35986 13107 PRINCIPAL, GOVERNMENT<br>4202 DIRECTOR PUBLIC  |  |      |  |
| VN082022052559 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                    | 1300 | 2235 SOCIAL SECURITY AND WELFARE                                    | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND                               |  |      |  |
|                                                                                                                                                           |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |  |                                                            |  |      |  |
|                                                                                                                                                           |      | 0000 00 NO DETAILED HEAD                                            |                                       |            |  |                                                            |  |      |  |
| 91 MEDICAL REIMBURSEMENT<br>BIKRAM COLLEGE OF COMMERCE, PATIALA<br>INSTRUCTIONS (C), PUNJAB,, CHANDIGARH                                                  |      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 130 | 11/08/2022 |  | 35934 13107 PRINCIPAL, GOVERNMENT<br>4202 DIRECTOR PUBLIC  |  |      |  |
| VN082022052578 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                    | 1300 | 2235 SOCIAL SECURITY AND WELFARE                                    | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND                               |  |      |  |
|                                                                                                                                                           |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |  |                                                            |  |      |  |
|                                                                                                                                                           |      | 0000 00 NO DETAILED HEAD                                            |                                       |            |  |                                                            |  |      |  |
| 91 MEDICAL REIMBURSEMENT<br>GIRLS HIGH SCHOOL, KALKAROAD RAJPURA, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                 |      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 184 | 11/08/2022 |  | 28732 13153 HEADMASTER, GOVERNMENT<br>3701 SECRETARY TO    |  |      |  |
| VN082022052579 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                    | 1300 | 2235 SOCIAL SECURITY AND WELFARE                                    | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND                               |  |      |  |

|                                                                     |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                  |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 185                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 12214 13153 HEADMASTER, GOVERNMENT                                  |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                   |  |  |  |  |  |  |  |  |  |
| GIRLS HIGH SCHOOL, KALKAROAD RAJPURA, PATIALA                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                        |  |  |  |  |  |  |  |  |  |
| VN082022052580 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| 1300 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 186                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 13687 13166 HEADMASTER, GOVERNMENT                                  |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                   |  |  |  |  |  |  |  |  |  |
| HIGH SCHOOL, KAPOORI RAJPURA, PATIALA                               |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                        |  |  |  |  |  |  |  |  |  |
| VN082022052581 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| 1300 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 187                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 13671 13166 HEADMASTER, GOVERNMENT                                  |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                   |  |  |  |  |  |  |  |  |  |
| HIGH SCHOOL, KAPOORI RAJPURA, PATIALA                               |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                        |  |  |  |  |  |  |  |  |  |
| VN082022052582 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| 1300 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 188                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 36000 13153 HEADMASTER, GOVERNMENT                                  |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                   |  |  |  |  |  |  |  |  |  |
| GIRLS HIGH SCHOOL, KALKAROAD RAJPURA, PATIALA                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                        |  |  |  |  |  |  |  |  |  |
| VN082022052583 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| 1300 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 137                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 10250 13068 SUPERINTENDENT, CENTRAL                                 |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL                                              |  |  |  |  |  |  |  |  |  |
| JAIL, PATIALA, PATIALA                                              |  |  |  |  |  |  |  |  |  |
| OF PRISONS, PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022052584 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| 1300 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 138                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 64211 13068 SUPERINTENDENT, CENTRAL                                 |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL                                              |  |  |  |  |  |  |  |  |  |
| JAIL, PATIALA, PATIALA                                              |  |  |  |  |  |  |  |  |  |
| OF PRISONS, PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022052585 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| 1300 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 139                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 33803 13068 SUPERINTENDENT, CENTRAL                                 |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL                                              |  |  |  |  |  |  |  |  |  |
| JAIL, PATIALA, PATIALA                                              |  |  |  |  |  |  |  |  |  |
| OF PRISONS, PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022052586 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| 1300 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 140                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 8782 13068 SUPERINTENDENT, CENTRAL                                  |  |  |  |  |  |  |  |  |  |
| 2701 INSPECTOR GENERAL                                              |  |  |  |  |  |  |  |  |  |
| JAIL, PATIALA, PATIALA                                              |  |  |  |  |  |  |  |  |  |
| OF PRISONS, PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022052587 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| 1300 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 141                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 15937 13275 PRINCIPAL, GOVERNMENT                                   |  |  |  |  |  |  |  |  |  |
| 4202 DIRECTOR PUBLIC                                                |  |  |  |  |  |  |  |  |  |
| COLLEGE FOR GIRLS, PATIALA                                          |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS (C), PUNJAB,, CHANDIGARH                               |  |  |  |  |  |  |  |  |  |
| VN082022052588 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| 1300 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 142                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 16013 13253 PRINCIPAL, G.S.S.S.,                                    |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                   |  |  |  |  |  |  |  |  |  |
| TRIPRI, PATIALA                                                     |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                        |  |  |  |  |  |  |  |  |  |
| VN082022052589 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| 1300 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 143                               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                          |  |  |  |  |  |  |  |  |  |
| 9776 13253 PRINCIPAL, G.S.S.S.,                                     |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                   |  |  |  |  |  |  |  |  |  |
| TRIPRI, PATIALA                                                     |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                        |  |  |  |  |  |  |  |  |  |



|                                                                       |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|-----------------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|------------------------------------|-----------------------------|-------------------------------------|
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022052596                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 150 | 11/08/2022                  | 10724 13193 PRINCIPAL,GOVERNMENT    |
| SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA                        |            |   |      |   |                                                                     |      |                                    |                             | 4204 DIRECTOR, PUBLIC               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                       |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022052597                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 151 | 11/08/2022                  | 22074 13210 HEADMASTER,GOVERNMENT   |
| HIGH SCHOOL, RAJGARH, NABHA,PATIALA                                   |            |   |      |   |                                                                     |      |                                    |                             | 3701 SECRETARY TO                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022052598                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 152 | 11/08/2022                  | 35584 13210 HEADMASTER,GOVERNMENT   |
| HIGH SCHOOL, RAJGARH, NABHA,PATIALA                                   |            |   |      |   |                                                                     |      |                                    |                             | 3701 SECRETARY TO                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022052599                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 153 | 11/08/2022                  | 13110 13356 ASSISTANT               |
| DIRECTOR,HOMEOPATHY,PATIALA                                           |            |   |      |   |                                                                     |      |                                    |                             | 4501                                |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                             |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022052600                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 154 | 11/08/2022                  | 8450 13356 ASSISTANT                |
| DIRECTOR,HOMEOPATHY,PATIALA                                           |            |   |      |   |                                                                     |      |                                    |                             | 4501                                |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                             |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022052601                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 155 | 11/08/2022                  | 18018 13356 ASSISTANT               |
| DIRECTOR,HOMEOPATHY,PATIALA                                           |            |   |      |   |                                                                     |      |                                    |                             | 4501                                |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                             |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022052602                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 156 | 11/08/2022                  | 14354 13655 EXECUTIVE               |
| ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA             |            |   |      |   |                                                                     |      |                                    |                             | 3001 CHIEF                          |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                        |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022052603                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 157 | 11/08/2022                  | 25574 13205 HEADMASTER,GOVERNMENT   |
| HIGH SCHOOL, FATHEPUR, NABHA,PATIALA                                  |            |   |      |   |                                                                     |      |                                    |                             | 3701 SECRETARY TO                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022052604                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 158 | 11/08/2022                  | 10778 13243 BLOCK PRIMARY EDUCATION |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON                       |            |   |      |   |                                                                     |      |                                    |                             | 2101 PRINCIPAL                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022052607                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 161 | 11/08/2022                  | 9515 13531 ASSISTANT                |
| DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA                         |            |   |      |   |                                                                     |      |                                    |                             | 6701                                |
| DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,                                    |            |   |      |   |                                                                     |      |                                    |                             |                                     |

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|-----------------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|------------------------------------|-----------------------------|-------------------------------------|
| VN082022052605                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 159 | 11/08/2022                  | 21792 13452 BLOCK PRIMARY EDUCATION |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SUMANA-3                      |            |   |      |   |                                                                     |      |                                    |                             | 2101 PRINCIPAL                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022052606                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 160 | 11/08/2022                  | 5525 13201 HEADMASTER,G.H.S.,       |
| BIRARWAL, NABHA,PATIALA                                               |            |   |      |   |                                                                     |      |                                    |                             | 3701 SECRETARY TO                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022052609                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 163 | 11/08/2022                  | 9735 13243 BLOCK PRIMARY EDUCATION  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON                       |            |   |      |   |                                                                     |      |                                    |                             | 2101 PRINCIPAL                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022052608                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 162 | 11/08/2022                  | 8474 13215 BLOCK PRIMARY EDUCATION  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR                        |            |   |      |   |                                                                     |      |                                    |                             | 2101 PRINCIPAL                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022052610                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 164 | 11/08/2022                  | 16000 13243 BLOCK PRIMARY EDUCATION |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON                       |            |   |      |   |                                                                     |      |                                    |                             | 2101 PRINCIPAL                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022052611                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 165 | 11/08/2022                  | 14500 13204 HEADMASTER,GOVERNMENT   |
| HIGH SCHOOL, DHANGERA, NABHA,PATIALA                                  |            |   |      |   |                                                                     |      |                                    |                             | 3701 SECRETARY TO                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022052612                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 166 | 11/08/2022                  | 11299 13396 MEDICAL OFFICER,ESI     |
| DISPENSARY, PATIALA,PATIALA                                           |            |   |      |   |                                                                     |      |                                    |                             | 4501 DIRECTOR,                      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022052613                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 167 | 11/08/2022                  | 28500 13396 MEDICAL OFFICER,ESI     |
| DISPENSARY, PATIALA,PATIALA                                           |            |   |      |   |                                                                     |      |                                    |                             | 4501 DIRECTOR,                      |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022052614                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 168 | 11/08/2022                  | 6064 13201 HEADMASTER,G.H.S.,       |
| BIRARWAL, NABHA,PATIALA                                               |            |   |      |   |                                                                     |      |                                    |                             | 3701 SECRETARY TO                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022052616                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 170 | 11/08/2022                  | 11074 13312 BLOCK PRIMARY EDUCATION |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1                     |            |   |      |   |                                                                     |      |                                    |                             | 2101 PRINCIPAL                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |      |                                    |                             |                                     |



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| VN082022052617     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                   | 1300 2235 SOCIAL SECURITY AND WELFARE                  |
|                    |            |   |      |   |                                                                       | 200 OTHER PROGRAMMES                                   |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |                                                        |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                              | 11 HEALTH AND FAMILY WELFARE NT V 171                  |
|                    |            |   |      |   | OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON                       | 11/08/2022                                             |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 7344 13243 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL      |
| VN082022052618     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                   | 1300 2235 SOCIAL SECURITY AND WELFARE                  |
|                    |            |   |      |   |                                                                       | 200 OTHER PROGRAMMES                                   |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |                                                        |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                              | 11 HEALTH AND FAMILY WELFARE NT V 189                  |
|                    |            |   |      |   | AJUNA BASANTPURA,PATIALA                                              | 11/08/2022                                             |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           | 8582 13141 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO       |
| VN082022052619     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                   | 1300 2235 SOCIAL SECURITY AND WELFARE                  |
|                    |            |   |      |   |                                                                       | 200 OTHER PROGRAMMES                                   |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |                                                        |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                              | 11 HEALTH AND FAMILY WELFARE NT V 190                  |
|                    |            |   |      |   | PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA     | 11/08/2022                                             |
|                    |            |   |      |   | DEVELOPMENT & PANCHAYATS,PUNJAB,                                      | 5000 13663 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL  |
| VN082022052620     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                   | 1300 2235 SOCIAL SECURITY AND WELFARE                  |
|                    |            |   |      |   |                                                                       | 200 OTHER PROGRAMMES                                   |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |                                                        |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                              | 11 HEALTH AND FAMILY WELFARE NT V 191                  |
|                    |            |   |      |   | PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GHANAUR     | 11/08/2022                                             |
|                    |            |   |      |   | DEVELOPMENT & PANCHAYATS,PUNJAB,                                      | 13833 13659 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL |
| VN082022052621     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                   | 1300 2235 SOCIAL SECURITY AND WELFARE                  |
|                    |            |   |      |   |                                                                       | 200 OTHER PROGRAMMES                                   |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |                                                        |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                              | 11 HEALTH AND FAMILY WELFARE NT V 192                  |
|                    |            |   |      |   | COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA          | 11/08/2022                                             |
|                    |            |   |      |   | COMMISSIONER,PUNJAB,CHANDIGARH                                        | 1701 13457 ASSISTANT/LABOUR 5701 LABOUR                |
| VN082022052622     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                   | 1300 2235 SOCIAL SECURITY AND WELFARE                  |
|                    |            |   |      |   |                                                                       | 200 OTHER PROGRAMMES                                   |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |                                                        |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                              | 11 HEALTH AND FAMILY WELFARE NT V 193                  |
|                    |            |   |      |   | DIRECTOR OF FACTORIES,PATIALA,PATIALA                                 | 11/08/2022                                             |
|                    |            |   |      |   | COMMISSIONER,PUNJAB,CHANDIGARH                                        | 1531 13446 ASSISTANT/DEPUTY 5701 LABOUR                |
| VN082022052624     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                   | 1300 2235 SOCIAL SECURITY AND WELFARE                  |
|                    |            |   |      |   |                                                                       | 200 OTHER PROGRAMMES                                   |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |                                                        |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                              | 11 HEALTH AND FAMILY WELFARE NT V 195                  |
|                    |            |   |      |   | DHANETHA,PATIALA                                                      | 11/08/2022                                             |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           | 12653 13165 HEADMASTER,G.H.S., 3701 SECRETARY TO       |
| VN082022052623     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                   | 1300 2235 SOCIAL SECURITY AND WELFARE                  |
|                    |            |   |      |   |                                                                       | 200 OTHER PROGRAMMES                                   |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |                                                        |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                              | 11 HEALTH AND FAMILY WELFARE NT V 194                  |
|                    |            |   |      |   | PROJECT OFFICER,RAJPURA,PATIALA                                       | 11/08/2022                                             |
|                    |            |   |      |   | SOCIAL WELFARE,PUNJAB,                                                | 249966 13484 CHILD DEVELOPMENT 5801 DIRECTOR,          |
| VN082022052625     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                   | 1300 2235 SOCIAL SECURITY AND WELFARE                  |
|                    |            |   |      |   |                                                                       | 200 OTHER PROGRAMMES                                   |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |                                                        |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                              | 11 HEALTH AND FAMILY WELFARE NT V 196                  |
|                    |            |   |      |   | DHANETHA,PATIALA                                                      | 11/08/2022                                             |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           | 5126 13165 HEADMASTER,G.H.S., 3701 SECRETARY TO        |
| VN082022052626     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                   | 1300 2235 SOCIAL SECURITY AND WELFARE                  |
|                    |            |   |      |   |                                                                       | 200 OTHER PROGRAMMES                                   |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |                                                        |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                              | 11 HEALTH AND FAMILY WELFARE NT V 197                  |
|                    |            |   |      |   | DHANETHA,PATIALA                                                      | 11/08/2022                                             |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           | 8235 13165 HEADMASTER,G.H.S., 3701 SECRETARY TO        |

|                                                                                                                           |            |   |      |   |                                                                     |       |                                    |                             |                                                              |
|---------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|-------|------------------------------------|-----------------------------|--------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                        |            |   |      |   |                                                                     |       |                                    |                             |                                                              |
| VN082022052627                                                                                                            | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300  | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                 |
| WELFARE PROGRAMMES                                                                                                        |            |   |      |   |                                                                     | 200   | OTHER PROGRAMMES                   |                             |                                                              |
|                                                                                                                           |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |       |                                    |                             |                                                              |
|                                                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |       |                                    |                             |                                                              |
| 91 MEDICAL REIMBURSEMENT                                                                                                  |            |   |      |   |                                                                     | 11    | HEALTH AND FAMILY WELFARE NT V 198 | 11/08/2022                  | 14874 13165 HEADMASTER,G.H.S.,<br>3701 SECRETARY TO          |
| DHANETHA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                           |            |   |      |   |                                                                     |       |                                    |                             |                                                              |
| VN082022052628                                                                                                            | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300  | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                 |
| WELFARE PROGRAMMES                                                                                                        |            |   |      |   |                                                                     | 200   | OTHER PROGRAMMES                   |                             |                                                              |
|                                                                                                                           |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |       |                                    |                             |                                                              |
|                                                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |       |                                    |                             |                                                              |
| 91 MEDICAL REIMBURSEMENT                                                                                                  |            |   |      |   |                                                                     | 11    | HEALTH AND FAMILY WELFARE NT V 199 | 11/08/2022                  | 18000 13165 HEADMASTER,G.H.S.,<br>3701 SECRETARY TO          |
| DHANETHA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                           |            |   |      |   |                                                                     |       |                                    |                             |                                                              |
| REF_VCHR_NO                                                                                                               | ACC_MNTH_Y | A | DEAL | V | CATG                                                                | TRY_C | MJR_                               | MJR_HEAD_DESC               | SM SM_HEAD_DESC                                              |
|                                                                                                                           |            |   |      |   | SU SUB_HEAD_DESC                                                    | MIN   | MIN_DESC                           |                             |                                                              |
|                                                                                                                           |            |   |      |   | BDGT DT DTL_HEAD_DESC                                               | GR    | GRANT_DESCRIPTION                  | PL V VCHR_N VCHR_DT         | NET_AMNT DDO_C NAME<br>CCO_ CCO                              |
| SO SOE_DESC                                                                                                               |            |   |      |   |                                                                     |       |                                    |                             |                                                              |
| -----                                                                                                                     |            |   |      |   |                                                                     |       |                                    |                             |                                                              |
| -----                                                                                                                     |            |   |      |   |                                                                     |       |                                    |                             |                                                              |
| -----                                                                                                                     |            |   |      |   |                                                                     |       |                                    |                             |                                                              |
| -----                                                                                                                     |            |   |      |   |                                                                     |       |                                    |                             |                                                              |
| -----                                                                                                                     |            |   |      |   |                                                                     |       |                                    |                             |                                                              |
| -----                                                                                                                     |            |   |      |   |                                                                     |       |                                    |                             |                                                              |
| -----                                                                                                                     |            |   |      |   |                                                                     |       |                                    |                             |                                                              |
| -----                                                                                                                     |            |   |      |   |                                                                     |       |                                    |                             |                                                              |
| -----                                                                                                                     |            |   |      |   |                                                                     |       |                                    |                             |                                                              |
| VN082022052629                                                                                                            | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300  | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                 |
| WELFARE PROGRAMMES                                                                                                        |            |   |      |   |                                                                     | 200   | OTHER PROGRAMMES                   |                             |                                                              |
|                                                                                                                           |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |       |                                    |                             |                                                              |
|                                                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |       |                                    |                             |                                                              |
| 91 MEDICAL REIMBURSEMENT                                                                                                  |            |   |      |   |                                                                     | 11    | HEALTH AND FAMILY WELFARE NT V 200 | 11/08/2022                  | 10334 13452 BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL        |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SUMANA-3<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |       |                                    |                             |                                                              |
| VN082022052720                                                                                                            | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300  | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                 |
| WELFARE PROGRAMMES                                                                                                        |            |   |      |   |                                                                     | 200   | OTHER PROGRAMMES                   |                             |                                                              |
|                                                                                                                           |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |       |                                    |                             |                                                              |
|                                                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |       |                                    |                             |                                                              |
| 91 MEDICAL REIMBURSEMENT                                                                                                  |            |   |      |   |                                                                     | 11    | HEALTH AND FAMILY WELFARE NT V 226 | 11/08/2022                  | 3580 13617 EXECUTIVE<br>3001 CHIEF                           |
| ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA<br>ENGINEER, PUBLIC WORKS,PUNJAB,                              |            |   |      |   |                                                                     |       |                                    |                             |                                                              |
| VN082022052721                                                                                                            | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300  | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                 |
| WELFARE PROGRAMMES                                                                                                        |            |   |      |   |                                                                     | 200   | OTHER PROGRAMMES                   |                             |                                                              |
|                                                                                                                           |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |       |                                    |                             |                                                              |
|                                                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |       |                                    |                             |                                                              |
| 91 MEDICAL REIMBURSEMENT                                                                                                  |            |   |      |   |                                                                     | 11    | HEALTH AND FAMILY WELFARE NT V 227 | 11/08/2022                  | 65447 13632 EXECUTIVE ENGINEER<br>7403 CHIEF                 |
| (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                           |            |   |      |   |                                                                     |       |                                    |                             |                                                              |
| VN082022052722                                                                                                            | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300  | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                 |
| WELFARE PROGRAMMES                                                                                                        |            |   |      |   |                                                                     | 200   | OTHER PROGRAMMES                   |                             |                                                              |
|                                                                                                                           |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |       |                                    |                             |                                                              |
|                                                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |       |                                    |                             |                                                              |
| 91 MEDICAL REIMBURSEMENT                                                                                                  |            |   |      |   |                                                                     | 11    | HEALTH AND FAMILY WELFARE NT V 228 | 11/08/2022                  | 45826 13022 DEPUTY EXCISE AND<br>1201 EXCISE AND             |
| TAXATION COMMISSIONER (X),PATIALA,PATIALA<br>TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                          |            |   |      |   |                                                                     |       |                                    |                             |                                                              |
| VN082022052723                                                                                                            | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300  | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                 |
| WELFARE PROGRAMMES                                                                                                        |            |   |      |   |                                                                     | 200   | OTHER PROGRAMMES                   |                             |                                                              |
|                                                                                                                           |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |       |                                    |                             |                                                              |
|                                                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |       |                                    |                             |                                                              |
| 91 MEDICAL REIMBURSEMENT                                                                                                  |            |   |      |   |                                                                     | 11    | HEALTH AND FAMILY WELFARE NT V 229 | 11/08/2022                  | 43030 13722 MANAGER,M.K. ARYA GIRLS<br>4204 DIRECTOR, PUBLIC |
| HIGH SCHOOL, NABHA,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                             |            |   |      |   |                                                                     |       |                                    |                             |                                                              |
| VN082022052630                                                                                                            | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300  | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                 |
| WELFARE PROGRAMMES                                                                                                        |            |   |      |   |                                                                     | 200   | OTHER PROGRAMMES                   |                             |                                                              |
|                                                                                                                           |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |       |                                    |                             |                                                              |
|                                                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |       |                                    |                             |                                                              |
| 91 MEDICAL REIMBURSEMENT                                                                                                  |            |   |      |   |                                                                     | 11    | HEALTH AND FAMILY WELFARE NT V 201 | 11/08/2022                  | 5003 13250 PRINCIPAL,SENIOR<br>4204 DIRECTOR,                |
| SECONDARY SCHOOL, ROSHANPUR,PATIALA<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                             |            |   |      |   |                                                                     |       |                                    |                             |                                                              |

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|-------------------------------------------------------------------------------------------------------------------|---------------------------------------|--------------------------------------------------|------------------------------------------------------------|
| VN082022052634 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                         | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                             | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                               |                                       |                                                  |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                          |                                       |                                                  |                                                            |
| 91 MEDICAL REIMBURSEMENT                                                                                          |                                       |                                                  |                                                            |
| SUPDT., COMMISSIONER, PATIALA, PATIALA<br>1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |                                       | 11 HEALTH AND FAMILY WELFARE NT V 205 11/08/2022 | 53661 13043                                                |
| VN082022052635 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                         | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                             | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                               |                                       |                                                  |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                          |                                       |                                                  |                                                            |
| 91 MEDICAL REIMBURSEMENT                                                                                          |                                       |                                                  |                                                            |
| JUDGE, PATIALA, PATIALA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                    |                                       | 11 HEALTH AND FAMILY WELFARE NT V 206 11/08/2022 | 10000 13006 DISTRICT AND SESSION<br>0401 REGISTRAR,        |
| VN082022052636 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                         | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                             | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                               |                                       |                                                  |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                          |                                       |                                                  |                                                            |
| 91 MEDICAL REIMBURSEMENT                                                                                          |                                       |                                                  |                                                            |
| JUDGE, PATIALA, PATIALA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                    |                                       | 11 HEALTH AND FAMILY WELFARE NT V 207 11/08/2022 | 30665 13006 DISTRICT AND SESSION<br>0401 REGISTRAR,        |
| VN082022052637 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                         | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                             | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                               |                                       |                                                  |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                          |                                       |                                                  |                                                            |
| 91 MEDICAL REIMBURSEMENT                                                                                          |                                       |                                                  |                                                            |
| JUDGE, PATIALA, PATIALA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                    |                                       | 11 HEALTH AND FAMILY WELFARE NT V 208 11/08/2022 | 15500 13006 DISTRICT AND SESSION<br>0401 REGISTRAR,        |
| VN082022052638 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                         | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                             | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                               |                                       |                                                  |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                          |                                       |                                                  |                                                            |
| 91 MEDICAL REIMBURSEMENT                                                                                          |                                       |                                                  |                                                            |
| JUDGE, PATIALA, PATIALA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                    |                                       | 11 HEALTH AND FAMILY WELFARE NT V 209 11/08/2022 | 13980 13006 DISTRICT AND SESSION<br>0401 REGISTRAR,        |
| VN082022052639 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                         | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                             | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                               |                                       |                                                  |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                          |                                       |                                                  |                                                            |
| 91 MEDICAL REIMBURSEMENT                                                                                          |                                       |                                                  |                                                            |
| JUDGE, PATIALA, PATIALA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                    |                                       | 11 HEALTH AND FAMILY WELFARE NT V 210 11/08/2022 | 85476 13006 DISTRICT AND SESSION<br>0401 REGISTRAR,        |
| VN082022052640 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                         | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                             | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                               |                                       |                                                  |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                          |                                       |                                                  |                                                            |
| 91 MEDICAL REIMBURSEMENT                                                                                          |                                       |                                                  |                                                            |
| JUDGE, PATIALA, PATIALA<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                    |                                       | 11 HEALTH AND FAMILY WELFARE NT V 211 11/08/2022 | 10500 13006 DISTRICT AND SESSION<br>0401 REGISTRAR,        |
| VN082022052641 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                         | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                             | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                               |                                       |                                                  |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                          |                                       |                                                  |                                                            |
| 91 MEDICAL REIMBURSEMENT                                                                                          |                                       |                                                  |                                                            |
| DIRECTOR, DAIRY, PATIALA, PATIALA<br>DEVELOPMENT, PUNJAB,                                                         |                                       | 11 HEALTH AND FAMILY WELFARE NT V 212 11/08/2022 | 4090 13534 DEPUTY DIRECTOR, DEPUTY<br>6801 DIRECTOR, DAIRY |
| VN082022052642 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                         | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                             | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                               |                                       |                                                  |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                          |                                       |                                                  |                                                            |
| 91 MEDICAL REIMBURSEMENT                                                                                          |                                       |                                                  |                                                            |
| SERVICE COMMISSION, PATIALA<br>SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,                                   |                                       | 11 HEALTH AND FAMILY WELFARE NT V 213 11/08/2022 | 10521 13040 SECRETARY, PUNJAB PUBLIC<br>1701 CHAIRMAN,     |
| VN082022052643 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                         | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                             | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                               |                                       |                                                  |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                          |                                       |                                                  |                                                            |



|                                                                                                                               |                                       |                      |                                       |            |                                                              |            |  |  |  |
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| VCHR_DATA_0822.TXT                                                                                                            |                                       |                      |                                       |            |                                                              |            |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA<br>DIRECTOR AND WARDEN, FISHERIES,PUNJAB, |                                       |                      | 11 HEALTH AND FAMILY WELFARE NT V 214 | 11/08/2022 | 8600 13614 ASSISTANT                                         | 6901       |  |  |  |
| VN082022052644 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                       |            | 60 OTHER SOCIAL SECURITY AND                                 |            |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                               |                                       |                      |                                       |            |                                                              |            |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>JUDGE,PATIALA,PATIALA<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                        |                                       |                      | 11 HEALTH AND FAMILY WELFARE NT V 215 | 11/08/2022 | 65769 13006 DISTRICT AND SESSION<br>0401 REGISTRAR,          |            |  |  |  |
| VN082022052645 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                       |            | 60 OTHER SOCIAL SECURITY AND                                 |            |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                               |                                       |                      |                                       |            |                                                              |            |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA<br>DIRECTOR AND WARDEN, FISHERIES,PUNJAB, |                                       |                      | 11 HEALTH AND FAMILY WELFARE NT V 216 | 11/08/2022 | 13985 13614 ASSISTANT                                        | 6901       |  |  |  |
| VN082022052646 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                       |            | 60 OTHER SOCIAL SECURITY AND                                 |            |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                               |                                       |                      |                                       |            |                                                              |            |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>& A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA<br>WELFARE,PUNJAB,                               |                                       |                      | 11 HEALTH AND FAMILY WELFARE NT V 217 | 11/08/2022 | 14936 13037 ASSISTANT CONTROLLER (F<br>5801 DIRECTOR, SOCIAL |            |  |  |  |
| VN082022052647 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                       |            | 60 OTHER SOCIAL SECURITY AND                                 |            |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                               |                                       |                      |                                       |            |                                                              |            |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>& A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA<br>WELFARE,PUNJAB,                               |                                       |                      | 11 HEALTH AND FAMILY WELFARE NT V 218 | 11/08/2022 | 41435 13037 ASSISTANT CONTROLLER (F<br>5801 DIRECTOR, SOCIAL |            |  |  |  |
| VN082022052648 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                       |            | 60 OTHER SOCIAL SECURITY AND                                 |            |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                               |                                       |                      |                                       |            |                                                              |            |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>& A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA<br>WELFARE,PUNJAB,                               |                                       |                      | 11 HEALTH AND FAMILY WELFARE NT V 219 | 11/08/2022 | 25799 13037 ASSISTANT CONTROLLER (F<br>5801 DIRECTOR, SOCIAL |            |  |  |  |
| VN082022052649 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                       |            | 60 OTHER SOCIAL SECURITY AND                                 |            |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                               |                                       |                      |                                       |            |                                                              |            |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>& A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA<br>WELFARE,PUNJAB,                               |                                       |                      | 11 HEALTH AND FAMILY WELFARE NT V 220 | 11/08/2022 | 66899 13037 ASSISTANT CONTROLLER (F<br>5801 DIRECTOR, SOCIAL |            |  |  |  |
| VN082022052719 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                       |            | 60 OTHER SOCIAL SECURITY AND                                 |            |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                               |                                       |                      |                                       |            |                                                              |            |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA<br>ENGINEER, PUBLIC WORKS,PUNJAB,      |                                       |                      | 11 HEALTH AND FAMILY WELFARE NT V 225 | 11/08/2022 | 23334 13617 EXECUTIVE                                        | 3001 CHIEF |  |  |  |
| VN082022052650 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                       |            | 60 OTHER SOCIAL SECURITY AND                                 |            |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                               |                                       |                      |                                       |            |                                                              |            |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>& A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA<br>WELFARE,PUNJAB,                               |                                       |                      | 11 HEALTH AND FAMILY WELFARE NT V 221 | 11/08/2022 | 40093 13037 ASSISTANT CONTROLLER (F<br>5801 DIRECTOR, SOCIAL |            |  |  |  |
| VN082022052651 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                       |            | 60 OTHER SOCIAL SECURITY AND                                 |            |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                               |                                       |                      |                                       |            |                                                              |            |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>& A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA<br>WELFARE,PUNJAB,                               |                                       |                      | 11 HEALTH AND FAMILY WELFARE NT V 222 | 11/08/2022 | 25000 13037 ASSISTANT CONTROLLER (F<br>5801 DIRECTOR, SOCIAL |            |  |  |  |
| VN082022052653 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                       |            | 60 OTHER SOCIAL SECURITY AND                                 |            |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                               |                                       |                      |                                       |            |                                                              |            |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA                                                       |                                       |                      | 11 HEALTH AND FAMILY WELFARE NT V 301 | 11/08/2022 | 29539 13354 DEPUTY MEDICAL<br>4601 DIRECTOR,                 |            |  |  |  |

|                                                                                 |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|---------------------------------------|--|--|--|--|--|--|--|--|--|------------------------------|--|--|--|--|--|--|--|--|--|---------------------------------------|--|--|--|--|--|--|--|--|--|----------------------|--|--|--|--|--|--|--|--|--|
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| VN082022052717 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |  |  |  |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                              |  |  |  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 223 |  |  |  |  |  |  |  |  |  | 11/08/2022                   |  |  |  |  |  |  |  |  |  | 68726 13622 EXECUTIVE ENGINEER,ROADS  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| & BRIDGES DIVISION, PWD, B&R. PATIALA,PATIALA                                   |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  | 3001 CHIEF ENGINEER,                  |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| PUBLIC WORKS,PUNJAB,                                                            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| VN082022052718 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |  |  |  |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                              |  |  |  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 224 |  |  |  |  |  |  |  |  |  | 11/08/2022                   |  |  |  |  |  |  |  |  |  | 10686 13617 EXECUTIVE                 |  |  |  |  |  |  |  |  |  | 3001 CHIEF           |  |  |  |  |  |  |  |  |  |
| ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA                      |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| VN082022052724 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |  |  |  |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                              |  |  |  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 230 |  |  |  |  |  |  |  |  |  | 11/08/2022                   |  |  |  |  |  |  |  |  |  | 106564 13576 EXECUTIVE ENGINEER       |  |  |  |  |  |  |  |  |  | 7410 CHIEF           |  |  |  |  |  |  |  |  |  |
| (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA                                   |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                                |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| VN082022052725 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |  |  |  |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                              |  |  |  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 231 |  |  |  |  |  |  |  |  |  | 11/08/2022                   |  |  |  |  |  |  |  |  |  | 114969 13095 SUPERINTENDING           |  |  |  |  |  |  |  |  |  | 3001 CHIEF           |  |  |  |  |  |  |  |  |  |
| ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA                |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| VN082022052726 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |  |  |  |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                              |  |  |  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 232 |  |  |  |  |  |  |  |  |  | 11/08/2022                   |  |  |  |  |  |  |  |  |  | 169015 13350 EXECUTIVE                |  |  |  |  |  |  |  |  |  | 2101                 |  |  |  |  |  |  |  |  |  |
| ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA                                      |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| VN082022052727 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |  |  |  |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                              |  |  |  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 233 |  |  |  |  |  |  |  |  |  | 11/08/2022                   |  |  |  |  |  |  |  |  |  | 134112 13423 EXECUTIVE ENGINEER,WATER |  |  |  |  |  |  |  |  |  | 4901 CHIEF ENGINEER, |  |  |  |  |  |  |  |  |  |
| SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA                                 |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                           |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| VN082022052728 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |  |  |  |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                              |  |  |  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 234 |  |  |  |  |  |  |  |  |  | 11/08/2022                   |  |  |  |  |  |  |  |  |  | 21430 13614 ASSISTANT                 |  |  |  |  |  |  |  |  |  | 6901                 |  |  |  |  |  |  |  |  |  |
| DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA                         |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| DIRECTOR AND WARDEN, FISHERIES,PUNJAB,                                          |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| VN082022052729 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |  |  |  |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                              |  |  |  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 235 |  |  |  |  |  |  |  |  |  | 11/08/2022                   |  |  |  |  |  |  |  |  |  | 5096 13612 DEPUTY DIRECTOR,DEPUTY     |  |  |  |  |  |  |  |  |  | 6501 DIRECTOR,       |  |  |  |  |  |  |  |  |  |
| DIRECTOR OF HORTICULTURE, PATIALA,PATIALA                                       |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| HORTICULTURE,PUNJAB,                                                            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| VN082022052730 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |  |  |  |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                              |  |  |  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 236 |  |  |  |  |  |  |  |  |  | 11/08/2022                   |  |  |  |  |  |  |  |  |  | 36141 13372                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH       |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| VN082022052731 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |  |  |  |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |  |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                              |  |  |  |  |  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |  |  |  |  |  |

|                                                                                                                                                       |                                       |                                       |                                       |            |                                                               |            |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|------------|---------------------------------------------------------------|------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                                                    |                                       |                                       |                                       |            |                                                               |            |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA<br>ENGINEER, PUBLIC WORKS,PUNJAB,                                   |                                       |                                       | 11 HEALTH AND FAMILY WELFARE NT V 237 | 11/08/2022 | 3040 13618 EXECUTIVE                                          | 3001 CHIEF |  |  |  |
| VN082022052732 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                             | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |                                       |            | 60 OTHER SOCIAL SECURITY AND                                  |            |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                                       |                                       |                                       |                                       |            |                                                               |            |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>& A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA<br>WELFARE,PUNJAB,                                                       |                                       | 11 HEALTH AND FAMILY WELFARE NT V 238 | 11/08/2022                            |            | 250341 13037 ASSISTANT CONTROLLER (F<br>5801 DIRECTOR, SOCIAL |            |  |  |  |
| VN082022052733 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                             | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |                                       |            | 60 OTHER SOCIAL SECURITY AND                                  |            |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                                       |                                       |                                       |                                       |            |                                                               |            |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>& A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA<br>WELFARE,PUNJAB,                                                       |                                       | 11 HEALTH AND FAMILY WELFARE NT V 239 | 11/08/2022                            |            | 38400 13037 ASSISTANT CONTROLLER (F<br>5801 DIRECTOR, SOCIAL  |            |  |  |  |
| VN082022052734 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                             | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |                                       |            | 60 OTHER SOCIAL SECURITY AND                                  |            |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                                       |                                       |                                       |                                       |            |                                                               |            |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                         |                                       | 11 HEALTH AND FAMILY WELFARE NT V 240 | 11/08/2022                            |            | 99354 13576 EXECUTIVE ENGINEER<br>7410 CHIEF                  |            |  |  |  |
| VN082022052735 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                             | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |                                       |            | 60 OTHER SOCIAL SECURITY AND                                  |            |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                                       |                                       |                                       |                                       |            |                                                               |            |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA<br>DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |                                       | 11 HEALTH AND FAMILY WELFARE NT V 241 | 11/08/2022                            |            | 29760 13355 MEDICAL                                           | 4601       |  |  |  |
| VN082022052736 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                             | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |                                       |            | 60 OTHER SOCIAL SECURITY AND                                  |            |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                                       |                                       |                                       |                                       |            |                                                               |            |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>& A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA<br>WELFARE,PUNJAB,                                                       |                                       | 11 HEALTH AND FAMILY WELFARE NT V 242 | 11/08/2022                            |            | 43103 13037 ASSISTANT CONTROLLER (F<br>5801 DIRECTOR, SOCIAL  |            |  |  |  |
| VN082022052737 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                             | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |                                       |            | 60 OTHER SOCIAL SECURITY AND                                  |            |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                                       |                                       |                                       |                                       |            |                                                               |            |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>& A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA<br>WELFARE,PUNJAB,                                                       |                                       | 11 HEALTH AND FAMILY WELFARE NT V 243 | 11/08/2022                            |            | 15744 13037 ASSISTANT CONTROLLER (F<br>5801 DIRECTOR, SOCIAL  |            |  |  |  |
| VN082022052738 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                             | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |                                       |            | 60 OTHER SOCIAL SECURITY AND                                  |            |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                                       |                                       |                                       |                                       |            |                                                               |            |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>& A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA<br>WELFARE,PUNJAB,                                                       |                                       | 11 HEALTH AND FAMILY WELFARE NT V 244 | 11/08/2022                            |            | 21150 13037 ASSISTANT CONTROLLER (F<br>5801 DIRECTOR, SOCIAL  |            |  |  |  |
| VN082022052739 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                             | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |                                       |            | 60 OTHER SOCIAL SECURITY AND                                  |            |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                                       |                                       |                                       |                                       |            |                                                               |            |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>& A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA<br>WELFARE,PUNJAB,                                                       |                                       | 11 HEALTH AND FAMILY WELFARE NT V 245 | 11/08/2022                            |            | 37641 13037 ASSISTANT CONTROLLER (F<br>5801 DIRECTOR, SOCIAL  |            |  |  |  |
| VN082022052740 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                             | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |                                       |            | 60 OTHER SOCIAL SECURITY AND                                  |            |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                                       |                                       |                                       |                                       |            |                                                               |            |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>& A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA<br>WELFARE,PUNJAB,                                                       |                                       | 11 HEALTH AND FAMILY WELFARE NT V 246 | 11/08/2022                            |            | 16642 13037 ASSISTANT CONTROLLER (F<br>5801 DIRECTOR, SOCIAL  |            |  |  |  |
| VN082022052741 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                             | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |                                       |            | 60 OTHER SOCIAL SECURITY AND                                  |            |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                                       |                                       |                                       |                                       |            |                                                               |            |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>& A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA<br>WELFARE,PUNJAB,                                                       |                                       | 11 HEALTH AND FAMILY WELFARE NT V 247 | 11/08/2022                            |            | 41045 13037 ASSISTANT CONTROLLER (F<br>5801 DIRECTOR, SOCIAL  |            |  |  |  |



| VCHR_DATA_0822.TXT                                                                                                    |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
|-----------------------------------------------------------------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|------------------------------------|-----------------------------|-----------------------------------------------------------|
| VN082022052742                                                                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                              |
|                                                                                                                       |            |   |      |   |                                                                     | 200  | OTHER                              | PROGRAMMES                  |                                                           |
|                                                                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                           |
|                                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                           |
|                                                                                                                       |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 248 | 11/08/2022                  | 8840 13037 ASSISTANT CONTROLLER (F 5801 DIRECTOR, SOCIAL  |
| & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA WELFARE,PUNJAB,                                                      |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
| VN082022052743                                                                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                              |
|                                                                                                                       |            |   |      |   |                                                                     | 200  | OTHER                              | PROGRAMMES                  |                                                           |
|                                                                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                           |
|                                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                           |
|                                                                                                                       |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 249 | 11/08/2022                  | 23511 13037 ASSISTANT CONTROLLER (F 5801 DIRECTOR, SOCIAL |
| & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA WELFARE,PUNJAB,                                                      |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
| VN082022052744                                                                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                              |
|                                                                                                                       |            |   |      |   |                                                                     | 200  | OTHER                              | PROGRAMMES                  |                                                           |
|                                                                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                           |
|                                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                           |
|                                                                                                                       |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 250 | 11/08/2022                  | 61476 13037 ASSISTANT CONTROLLER (F 5801 DIRECTOR, SOCIAL |
| & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA WELFARE,PUNJAB,                                                      |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
| VN082022052703                                                                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                              |
|                                                                                                                       |            |   |      |   |                                                                     | 200  | OTHER                              | PROGRAMMES                  |                                                           |
|                                                                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                           |
|                                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                           |
|                                                                                                                       |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 351 | 12/08/2022                  | 129408 13632 EXECUTIVE ENGINEER 7403 CHIEF                |
| (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                          |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
| VN082022052704                                                                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                              |
|                                                                                                                       |            |   |      |   |                                                                     | 200  | OTHER                              | PROGRAMMES                  |                                                           |
|                                                                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                           |
|                                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                           |
|                                                                                                                       |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 352 | 12/08/2022                  | 5000 13243 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL         |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
| VN082022052705                                                                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                              |
|                                                                                                                       |            |   |      |   |                                                                     | 200  | OTHER                              | PROGRAMMES                  |                                                           |
|                                                                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                           |
|                                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                           |
|                                                                                                                       |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 353 | 12/08/2022                  | 8070 13243 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL         |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
| VN082022052706                                                                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                              |
|                                                                                                                       |            |   |      |   |                                                                     | 200  | OTHER                              | PROGRAMMES                  |                                                           |
|                                                                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                           |
|                                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                           |
|                                                                                                                       |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 354 | 12/08/2022                  | 18407 13243 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL        |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
| VN082022052707                                                                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                              |
|                                                                                                                       |            |   |      |   |                                                                     | 200  | OTHER                              | PROGRAMMES                  |                                                           |
|                                                                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                           |
|                                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                           |
|                                                                                                                       |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 355 | 12/08/2022                  | 9353 13655 EXECUTIVE 3001 CHIEF                           |
| ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,                              |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
| VN082022052708                                                                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                              |
|                                                                                                                       |            |   |      |   |                                                                     | 200  | OTHER                              | PROGRAMMES                  |                                                           |
|                                                                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                           |
|                                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                           |
|                                                                                                                       |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 356 | 12/08/2022                  | 10500 13655 EXECUTIVE 3001 CHIEF                          |
| ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA ENGINEER, PUBLIC WORKS,PUNJAB,                              |            |   |      |   |                                                                     |      |                                    |                             |                                                           |
| VN082022052709                                                                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                              |
|                                                                                                                       |            |   |      |   |                                                                     | 200  | OTHER                              | PROGRAMMES                  |                                                           |
|                                                                                                                       |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                           |
|                                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                           |
|                                                                                                                       |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 357 | 12/08/2022                  | 10645 13190 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC    |
| SENIOR SECONDARY SCHOOL , NABHA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,                                               |            |   |      |   |                                                                     |      |                                    |                             |                                                           |

|                                                                              |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|------------------------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|------------------------------------|-----------------------------|-------------------------------------|
| VCHR_DATA_0822.TXT                                                           |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022052710                                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                           |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 358 | 12/08/2022                  | 6013 13190 PRINCIPAL,GOVERNMENT     |
| SENIOR SECONDARY SCHOOL , NABHA,PATIALA                                      |            |   |      |   |                                                                     |      |                                    |                             | 4204 DIRECTOR, PUBLIC               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                              |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022052711                                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                           |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 359 | 12/08/2022                  | 6777 13190 PRINCIPAL,GOVERNMENT     |
| SENIOR SECONDARY SCHOOL , NABHA,PATIALA                                      |            |   |      |   |                                                                     |      |                                    |                             | 4204 DIRECTOR, PUBLIC               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                              |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022052712                                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                           |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 360 | 12/08/2022                  | 10405 13190 PRINCIPAL,GOVERNMENT    |
| SENIOR SECONDARY SCHOOL , NABHA,PATIALA                                      |            |   |      |   |                                                                     |      |                                    |                             | 4204 DIRECTOR, PUBLIC               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                              |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022052713                                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                           |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 361 | 12/08/2022                  | 11550 13190 PRINCIPAL,GOVERNMENT    |
| SENIOR SECONDARY SCHOOL , NABHA,PATIALA                                      |            |   |      |   |                                                                     |      |                                    |                             | 4204 DIRECTOR, PUBLIC               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                              |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022052714                                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                           |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 362 | 16/08/2022                  | 26134 13199 PRINCIPAL,GOVERNMENT    |
| SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA                     |            |   |      |   |                                                                     |      |                                    |                             | 4204 DIRECTOR, PUBLIC               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                              |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022052715                                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                           |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 363 | 16/08/2022                  | 22080 13199 PRINCIPAL,GOVERNMENT    |
| SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA                     |            |   |      |   |                                                                     |      |                                    |                             | 4204 DIRECTOR, PUBLIC               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                              |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022052716                                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                           |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 364 | 16/08/2022                  | 5119 13199 PRINCIPAL,GOVERNMENT     |
| SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA                     |            |   |      |   |                                                                     |      |                                    |                             | 4204 DIRECTOR, PUBLIC               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                              |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022052832                                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                           |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 368 | 16/08/2022                  | 10086 13667 XEN,PROVINCIAL DIVISION |
| - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA             |            |   |      |   |                                                                     |      |                                    |                             | 3001 CHIEF ENGINEER,                |
| PUBLIC WORKS,PUNJAB,                                                         |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022052829                                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                           |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 365 | 16/08/2022                  | 9303 13211 HEADMASTER,GOVERNMENT    |
| HIGH SCHOOL, SAUJA, NABHA,PATIALA                                            |            |   |      |   |                                                                     |      |                                    |                             | 3701 SECRETARY TO                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                  |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022052830                                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                           |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 366 | 16/08/2022                  | 102158 13649 DEPUTY ECONOMIC AND    |
| STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA |            |   |      |   |                                                                     |      |                                    |                             | 7801 SECRETARY,                     |
| PLANNING,PUNJAB,                                                             |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022052831                                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                           |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |





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|---------------------------------------------------------------------|--|--|--|---------------------------------------|------------|-------------------------------------|--|
|                                                                     |  |  |  | VCHR_DATA_0822.TXT                    |            |                                     |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                     |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 376 | 16/08/2022 | 9412 13330 BLOCK PRIMARY EDUCATION  |  |
| OFFICER,PATIALA-1,PATIALA                                           |  |  |  |                                       |            | 3701 SECRETARY TO                   |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |                                       |            |                                     |  |
| VN082022052841 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND        |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                     |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                     |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                     |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 377 | 16/08/2022 | 2773 13330 BLOCK PRIMARY EDUCATION  |  |
| OFFICER,PATIALA-1,PATIALA                                           |  |  |  |                                       |            | 3701 SECRETARY TO                   |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |                                       |            |                                     |  |
| VN082022052842 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND        |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                     |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                     |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                     |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 378 | 16/08/2022 | 17082 13330 BLOCK PRIMARY EDUCATION |  |
| OFFICER,PATIALA-1,PATIALA                                           |  |  |  |                                       |            | 3701 SECRETARY TO                   |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |                                       |            |                                     |  |
| VN082022052843 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND        |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                     |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                     |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                     |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 379 | 16/08/2022 | 9945 13330 BLOCK PRIMARY EDUCATION  |  |
| OFFICER,PATIALA-1,PATIALA                                           |  |  |  |                                       |            | 3701 SECRETARY TO                   |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |                                       |            |                                     |  |
| VN082022052844 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND        |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                     |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                     |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                     |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 380 | 16/08/2022 | 14227 13330 BLOCK PRIMARY EDUCATION |  |
| OFFICER,PATIALA-1,PATIALA                                           |  |  |  |                                       |            | 3701 SECRETARY TO                   |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |                                       |            |                                     |  |
| VN082022052845 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND        |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                     |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                     |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                     |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 381 | 16/08/2022 | 15325 13253 PRINCIPAL,G.S.S.S.,     |  |
| TRIPRI,PATIALA                                                      |  |  |  |                                       |            | 3701 SECRETARY TO                   |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |                                       |            |                                     |  |
| VN082022052846 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND        |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                     |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                     |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                     |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 382 | 16/08/2022 | 16620 13253 PRINCIPAL,G.S.S.S.,     |  |
| TRIPRI,PATIALA                                                      |  |  |  |                                       |            | 3701 SECRETARY TO                   |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |                                       |            |                                     |  |
| VN082022052847 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND        |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                     |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                     |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                     |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 383 | 16/08/2022 | 3121 13083 SUPERINTENDING ENGINEER, |  |
| MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA                |  |  |  |                                       |            | 3001 CHIEF ENGINEER,                |  |
| PUBLIC WORKS,PUNJAB,                                                |  |  |  |                                       |            |                                     |  |
| VN082022052848 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND        |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                     |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                     |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                     |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 384 | 16/08/2022 | 13390 13290 PRINCIPAL,GOVERNMENT    |  |
| GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA                   |  |  |  |                                       |            | 4204 DIRECTOR, PUBLIC               |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |  |  |  |                                       |            |                                     |  |
| VN082022052849 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND        |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                     |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                     |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                     |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 385 | 16/08/2022 | 2929 13290 PRINCIPAL,GOVERNMENT     |  |
| GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA                   |  |  |  |                                       |            | 4204 DIRECTOR, PUBLIC               |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |  |  |  |                                       |            |                                     |  |
| VN082022052850 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND        |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                     |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |                                     |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |                                     |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 386 | 16/08/2022 | 65483 13290 PRINCIPAL,GOVERNMENT    |  |
| GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA                   |  |  |  |                                       |            | 4204 DIRECTOR, PUBLIC               |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |  |  |  |                                       |            |                                     |  |

|                                                                                                               |  |  |  |                                                                     |  |                                       |  |                                                        |  |
|---------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------|--|---------------------------------------|--|--------------------------------------------------------|--|
| VN082022052851 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                        |  |  |  | VCHR_DATA_0822.TXT<br>1300 2235 SOCIAL SECURITY AND WELFARE         |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                           |  |
|                                                                                                               |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                        |  |
|                                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                        |  |
| 91 MEDICAL REIMBURSEMENT<br>GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 387 |  | 16/08/2022                                             |  |
|                                                                                                               |  |  |  |                                                                     |  |                                       |  | 22859 13290 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC |  |
| VN082022052852 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                        |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                           |  |
|                                                                                                               |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                        |  |
|                                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                        |  |
| 91 MEDICAL REIMBURSEMENT<br>GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 388 |  | 16/08/2022                                             |  |
|                                                                                                               |  |  |  |                                                                     |  |                                       |  | 55773 13290 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC |  |
| VN082022052853 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                        |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                           |  |
|                                                                                                               |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                        |  |
|                                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                        |  |
| 91 MEDICAL REIMBURSEMENT<br>GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 389 |  | 16/08/2022                                             |  |
|                                                                                                               |  |  |  |                                                                     |  |                                       |  | 24561 13290 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC |  |
| VN082022052854 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                        |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                           |  |
|                                                                                                               |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                        |  |
|                                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                        |  |
| 91 MEDICAL REIMBURSEMENT<br>GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 390 |  | 16/08/2022                                             |  |
|                                                                                                               |  |  |  |                                                                     |  |                                       |  | 12470 13290 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC |  |
| VN082022052855 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                        |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                           |  |
|                                                                                                               |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                        |  |
|                                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                        |  |
| 91 MEDICAL REIMBURSEMENT<br>GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 391 |  | 16/08/2022                                             |  |
|                                                                                                               |  |  |  |                                                                     |  |                                       |  | 12720 13290 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC |  |
| VN082022052856 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                        |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                           |  |
|                                                                                                               |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                        |  |
|                                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                        |  |
| 91 MEDICAL REIMBURSEMENT<br>GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 392 |  | 16/08/2022                                             |  |
|                                                                                                               |  |  |  |                                                                     |  |                                       |  | 35727 13290 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC |  |
| VN082022052857 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                        |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                           |  |
|                                                                                                               |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                        |  |
|                                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                        |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,PATIALA-1,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 393 |  | 16/08/2022                                             |  |
|                                                                                                               |  |  |  |                                                                     |  |                                       |  | 11452 13330 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO  |  |
| VN082022052858 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                        |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                           |  |
|                                                                                                               |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                        |  |
|                                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                        |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,PATIALA-1,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 394 |  | 16/08/2022                                             |  |
|                                                                                                               |  |  |  |                                                                     |  |                                       |  | 39449 13330 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO  |  |
| VN082022052859 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                        |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                           |  |
|                                                                                                               |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                        |  |
|                                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                        |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,PATIALA-1,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 395 |  | 16/08/2022                                             |  |
|                                                                                                               |  |  |  |                                                                     |  |                                       |  | 48917 13330 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO  |  |
| VN082022052860 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                        |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                           |  |
|                                                                                                               |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                        |  |
|                                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                        |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,PATIALA-1,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 396 |  | 16/08/2022                                             |  |
|                                                                                                               |  |  |  |                                                                     |  |                                       |  | 24641 13330 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO  |  |
| VN082022052861 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                        |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                  |  | 60 OTHER SOCIAL SECURITY AND                           |  |
|                                                                                                               |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                       |  |                                                        |  |
|                                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                       |  |                                                        |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,PATIALA-1,PATIALA                                                         |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 397 |  | 16/08/2022                                             |  |
|                                                                                                               |  |  |  |                                                                     |  |                                       |  | 22600 13330 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO  |  |



|                                                                        |                                                                                                                    |  |  |  |  |                                       |            |                              |                                               |
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| VCHR_DATA_0822.TXT                                                     |                                                                                                                    |  |  |  |  |                                       |            |                              |                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |                                                                                                                    |  |  |  |  |                                       |            |                              |                                               |
| VN082022052862 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 1300 2235 SOCIAL SECURITY AND WELFARE                                                                              |  |  |  |  | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND |                                               |
|                                                                        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                |  |  |  |  |                                       |            |                              |                                               |
|                                                                        | 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |                                       |            |                              |                                               |
|                                                                        | 91 MEDICAL REIMBURSEMENT OFFICER,PATIALA-1,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 398 | 16/08/2022 | 36000 13330                  | BLOCK PRIMARY EDUCATION 3701 SECRETARY TO     |
| VN082022052864 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 1300 2235 SOCIAL SECURITY AND WELFARE                                                                              |  |  |  |  | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND |                                               |
|                                                                        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                |  |  |  |  |                                       |            |                              |                                               |
|                                                                        | 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |                                       |            |                              |                                               |
|                                                                        | 91 MEDICAL REIMBURSEMENT OFFICER,PATIALA-2,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 400 | 16/08/2022 | 7596 13287                   | BLOCK PRIMARY EDUCATION 3701 SECRETARY TO     |
| VN082022052876 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 1300 2235 SOCIAL SECURITY AND WELFARE                                                                              |  |  |  |  | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND |                                               |
|                                                                        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                |  |  |  |  |                                       |            |                              |                                               |
|                                                                        | 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |                                       |            |                              |                                               |
|                                                                        | 91 MEDICAL REIMBURSEMENT BIRARWAL, NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                       |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 412 | 17/08/2022 | 9438 13201                   | HEADMASTER,G.H.S., 3701 SECRETARY TO          |
| VN082022052877 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 1300 2235 SOCIAL SECURITY AND WELFARE                                                                              |  |  |  |  | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND |                                               |
|                                                                        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                |  |  |  |  |                                       |            |                              |                                               |
|                                                                        | 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |                                       |            |                              |                                               |
|                                                                        | 91 MEDICAL REIMBURSEMENT BIRARWAL, NABHA,PATIALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                       |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 413 | 17/08/2022 | 227988 13201                 | HEADMASTER,G.H.S., 3701 SECRETARY TO          |
| VN082022052878 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 1300 2235 SOCIAL SECURITY AND WELFARE                                                                              |  |  |  |  | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND |                                               |
|                                                                        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                |  |  |  |  |                                       |            |                              |                                               |
|                                                                        | 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |                                       |            |                              |                                               |
|                                                                        | 91 MEDICAL REIMBURSEMENT PANCHAYAT OFFICER,PATIALA,PATIALA DEVELOPMENT & PANCHAYATS,PUNJAB,                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 414 | 17/08/2022 | 139445 13005                 | DISTRICT DEVELOPMENT AND 7101 DIRECTOR, RURAL |
| VN082022052879 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 1300 2235 SOCIAL SECURITY AND WELFARE                                                                              |  |  |  |  | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND |                                               |
|                                                                        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                |  |  |  |  |                                       |            |                              |                                               |
|                                                                        | 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |                                       |            |                              |                                               |
|                                                                        | 91 MEDICAL REIMBURSEMENT TAXATION COMMISSIONER,PATIALA,PATIALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 415 | 17/08/2022 | 7333 13023                   | ASSISTANT EXCISE AND 1201 EXCISE AND          |
| VN082022052880 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 1300 2235 SOCIAL SECURITY AND WELFARE                                                                              |  |  |  |  | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND |                                               |
|                                                                        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                |  |  |  |  |                                       |            |                              |                                               |
|                                                                        | 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |                                       |            |                              |                                               |
|                                                                        | 91 MEDICAL REIMBURSEMENT TAXATION COMMISSIONER,PATIALA,PATIALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 416 | 17/08/2022 | 5211 13023                   | ASSISTANT EXCISE AND 1201 EXCISE AND          |
| VN082022052881 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 1300 2235 SOCIAL SECURITY AND WELFARE                                                                              |  |  |  |  | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND |                                               |
|                                                                        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                |  |  |  |  |                                       |            |                              |                                               |
|                                                                        | 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |                                       |            |                              |                                               |
|                                                                        | 91 MEDICAL REIMBURSEMENT TAXATION COMMISSIONER,PATIALA,PATIALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 417 | 17/08/2022 | 11696 13023                  | ASSISTANT EXCISE AND 1201 EXCISE AND          |
| VN082022052882 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 1300 2235 SOCIAL SECURITY AND WELFARE                                                                              |  |  |  |  | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND |                                               |
|                                                                        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                |  |  |  |  |                                       |            |                              |                                               |
|                                                                        | 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |                                       |            |                              |                                               |
|                                                                        | 91 MEDICAL REIMBURSEMENT TAXATION COMMISSIONER,PATIALA,PATIALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 418 | 17/08/2022 | 2071 13023                   | ASSISTANT EXCISE AND 1201 EXCISE AND          |
| VN082022052883 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 1300 2235 SOCIAL SECURITY AND WELFARE                                                                              |  |  |  |  | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND |                                               |
|                                                                        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                |  |  |  |  |                                       |            |                              |                                               |
|                                                                        | 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |                                       |            |                              |                                               |
|                                                                        | 91 MEDICAL REIMBURSEMENT TAXATION COMMISSIONER,PATIALA,PATIALA TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 419 | 17/08/2022 | 4155 13023                   | ASSISTANT EXCISE AND 1201 EXCISE AND          |

|                                                                                                                          |                                       |                      |                                                     |
|--------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------|-----------------------------------------------------|
| VN082022052884 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                        |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                      |                                       |                      |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                 |                                       |                      |                                                     |
| 91 MEDICAL REIMBURSEMENT<br>TAXATION COMMISSIONER,PATIALA,PATIALA<br>TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH | 11 HEALTH AND FAMILY WELFARE NT V 420 | 17/08/2022           | 19940 13023 ASSISTANT EXCISE AND<br>1201 EXCISE AND |
| VN082022052885 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                        |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                      |                                       |                      |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                 |                                       |                      |                                                     |
| 91 MEDICAL REIMBURSEMENT<br>TAXATION COMMISSIONER,PATIALA,PATIALA<br>TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH | 11 HEALTH AND FAMILY WELFARE NT V 421 | 17/08/2022           | 3126 13023 ASSISTANT EXCISE AND<br>1201 EXCISE AND  |
| VN082022052886 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                        |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                      |                                       |                      |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                 |                                       |                      |                                                     |
| 91 MEDICAL REIMBURSEMENT<br>TAXATION COMMISSIONER,PATIALA,PATIALA<br>TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH | 11 HEALTH AND FAMILY WELFARE NT V 422 | 17/08/2022           | 5313 13023 ASSISTANT EXCISE AND<br>1201 EXCISE AND  |
| VN082022052887 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                        |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                      |                                       |                      |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                 |                                       |                      |                                                     |
| 91 MEDICAL REIMBURSEMENT<br>TAXATION COMMISSIONER,PATIALA,PATIALA<br>TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH | 11 HEALTH AND FAMILY WELFARE NT V 423 | 17/08/2022           | 5500 13023 ASSISTANT EXCISE AND<br>1201 EXCISE AND  |
| VN082022052888 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                        |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                      |                                       |                      |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                 |                                       |                      |                                                     |
| 91 MEDICAL REIMBURSEMENT<br>TAXATION COMMISSIONER,PATIALA,PATIALA<br>TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH | 11 HEALTH AND FAMILY WELFARE NT V 424 | 17/08/2022           | 5368 13023 ASSISTANT EXCISE AND<br>1201 EXCISE AND  |
| VN082022052889 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                        |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                      |                                       |                      |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                 |                                       |                      |                                                     |
| 91 MEDICAL REIMBURSEMENT<br>TAXATION COMMISSIONER,PATIALA,PATIALA<br>TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH | 11 HEALTH AND FAMILY WELFARE NT V 425 | 17/08/2022           | 11808 13023 ASSISTANT EXCISE AND<br>1201 EXCISE AND |
| VN082022052890 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                        |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                      |                                       |                      |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                 |                                       |                      |                                                     |
| 91 MEDICAL REIMBURSEMENT<br>TAXATION COMMISSIONER,PATIALA,PATIALA<br>TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH | 11 HEALTH AND FAMILY WELFARE NT V 426 | 17/08/2022           | 18559 13023 ASSISTANT EXCISE AND<br>1201 EXCISE AND |
| VN082022052891 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                        |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                      |                                       |                      |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                 |                                       |                      |                                                     |
| 91 MEDICAL REIMBURSEMENT<br>TAXATION COMMISSIONER,PATIALA,PATIALA<br>TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH | 11 HEALTH AND FAMILY WELFARE NT V 427 | 17/08/2022           | 1247 13023 ASSISTANT EXCISE AND<br>1201 EXCISE AND  |
| VN082022052794 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                        |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                      |                                       |                      |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                 |                                       |                      |                                                     |
| 91 MEDICAL REIMBURSEMENT<br>TAXATION COMMISSIONER,PATIALA,PATIALA<br>TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH | 11 HEALTH AND FAMILY WELFARE NT V 428 | 17/08/2022           | 9738 13023 ASSISTANT EXCISE AND<br>1201 EXCISE AND  |
| VN082022052868 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                        |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                      |                                       |                      |                                                     |
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| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |             |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 411 | 16/08/2022 | 18940 13280 | DIRECTOR (ACCOUNTS),         |  |
| LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA                         |  |  |  |                                       |            |             | 3801 DIRECTOR,               |  |
| LANGUAGES,PUNJAB,PATIALA                                            |  |  |  |                                       |            |             |                              |  |
| VN082022052795 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            |             | 60 OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |             |                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |             |                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |             |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 429 | 17/08/2022 | 18470 13023 | ASSISTANT EXCISE AND         |  |
| TAXATION COMMISSIONER,PATIALA,PATIALA                               |  |  |  |                                       |            |             | 1201 EXCISE AND              |  |
| TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                 |  |  |  |                                       |            |             |                              |  |
| VN082022052796 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            |             | 60 OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |             |                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |             |                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |             |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 430 | 17/08/2022 | 11186 13023 | ASSISTANT EXCISE AND         |  |
| TAXATION COMMISSIONER,PATIALA,PATIALA                               |  |  |  |                                       |            |             | 1201 EXCISE AND              |  |
| TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                 |  |  |  |                                       |            |             |                              |  |
| VN082022052797 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            |             | 60 OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |             |                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |             |                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |             |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 431 | 17/08/2022 | 92477 13576 | EXECUTIVE ENGINEER           |  |
| (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA                       |  |  |  |                                       |            |             | 7410 CHIEF                   |  |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                    |  |  |  |                                       |            |             |                              |  |
| VN082022052798 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            |             | 60 OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |             |                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |             |                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |             |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 432 | 17/08/2022 | 17160 13253 | PRINCIPAL,G.S.S.S.,          |  |
| TRIPRI,PATIALA                                                      |  |  |  |                                       |            |             | 3701 SECRETARY TO            |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |                                       |            |             |                              |  |
| VN082022052799 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            |             | 60 OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |             |                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |             |                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |             |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 433 | 17/08/2022 | 10470 13632 | EXECUTIVE ENGINEER           |  |
| (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA                       |  |  |  |                                       |            |             | 7403 CHIEF                   |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                      |  |  |  |                                       |            |             |                              |  |
| VN082022052800 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            |             | 60 OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |             |                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |             |                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |             |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 434 | 17/08/2022 | 4170 13632  | EXECUTIVE ENGINEER           |  |
| (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA                       |  |  |  |                                       |            |             | 7403 CHIEF                   |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                      |  |  |  |                                       |            |             |                              |  |
| VN082022052801 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            |             | 60 OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |             |                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |             |                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |             |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 435 | 17/08/2022 | 48946 13006 | DISTRICT AND SESSION         |  |
| JUDGE,PATIALA,PATIALA                                               |  |  |  |                                       |            |             | 0401 REGISTRAR,              |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                   |  |  |  |                                       |            |             |                              |  |
| VN082022052802 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            |             | 60 OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |             |                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |             |                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |             |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 436 | 17/08/2022 | 11295 13094 | REGISTRAR,,0/0 ESTATE        |  |
| OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA            |  |  |  |                                       |            |             | 3001 CHIEF ENGINEER,         |  |
| PUBLIC WORKS,PUNJAB,                                                |  |  |  |                                       |            |             |                              |  |
| VN082022052803 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            |             | 60 OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |             |                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |             |                              |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                       |            |             |                              |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 437 | 17/08/2022 | 15750 13094 | REGISTRAR,,0/0 ESTATE        |  |
| OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA            |  |  |  |                                       |            |             | 3001 CHIEF ENGINEER,         |  |
| PUBLIC WORKS,PUNJAB,                                                |  |  |  |                                       |            |             |                              |  |
| VN082022052804 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            |             | 60 OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |             |                              |  |

|                                                                     |            |          |                       |       |                                    |                     |          |            |                              |
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| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |          |                       |       |                                    |                     |          |            |                              |
| 0000 00 NO DETAILED HEAD                                            |            |          |                       |       |                                    |                     |          |            |                              |
| 91 MEDICAL REIMBURSEMENT                                            |            |          |                       | 11    | HEALTH AND FAMILY WELFARE NT V 438 | 17/08/2022          | 24070    | 13006      | DISTRICT AND SESSION         |
| JUDGE,PATIALA,PATIALA                                               |            |          |                       |       |                                    |                     |          |            | 0401 REGISTRAR,              |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                   |            |          |                       |       |                                    |                     |          |            |                              |
|                                                                     |            |          |                       |       |                                    |                     |          |            |                              |
| VN082022052805 01/08/2022 N DC07 C Medical Vouchers                 |            |          |                       | 1300  | 2235 SOCIAL SECURITY AND WELFARE   |                     |          |            | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                  |            |          |                       | 200   | OTHER PROGRAMMES                   |                     |          |            |                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |          |                       |       |                                    |                     |          |            |                              |
| 0000 00 NO DETAILED HEAD                                            |            |          |                       |       |                                    |                     |          |            |                              |
| 91 MEDICAL REIMBURSEMENT                                            |            |          |                       | 11    | HEALTH AND FAMILY WELFARE NT V 439 | 17/08/2022          | 7570     | 13094      | REGISTRAR,,0/0 ESTATE        |
| OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA            |            |          |                       |       |                                    |                     |          |            | 3001 CHIEF ENGINEER,         |
| PUBLIC WORKS,PUNJAB,                                                |            |          |                       |       |                                    |                     |          |            |                              |
|                                                                     |            |          |                       |       |                                    |                     |          |            |                              |
| VN082022052806 01/08/2022 N DC07 C Medical Vouchers                 |            |          |                       | 1300  | 2235 SOCIAL SECURITY AND WELFARE   |                     |          |            | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                  |            |          |                       | 200   | OTHER PROGRAMMES                   |                     |          |            |                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |          |                       |       |                                    |                     |          |            |                              |
| 0000 00 NO DETAILED HEAD                                            |            |          |                       |       |                                    |                     |          |            |                              |
| 91 MEDICAL REIMBURSEMENT                                            |            |          |                       | 11    | HEALTH AND FAMILY WELFARE NT V 440 | 17/08/2022          | 7806     | 13023      | ASSISTANT EXCISE AND         |
| TAXATION COMMISSIONER,PATIALA,PATIALA                               |            |          |                       |       |                                    |                     |          |            | 1201 EXCISE AND              |
| TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                 |            |          |                       |       |                                    |                     |          |            |                              |
|                                                                     |            |          |                       |       |                                    |                     |          |            |                              |
| REF_VCHR_NO                                                         | ACC_MNTH_Y | A        | DEAL V CATG           | TRY_C | MJR_ MJR_HEAD_DESC                 |                     |          |            | SM SM_HEAD_DESC              |
|                                                                     |            |          | SU SUB_HEAD_DESC      |       | MIN MIN_DESC                       |                     |          |            |                              |
|                                                                     | SO         | SOE_DESC | BDGT DT DTL_HEAD_DESC |       | GR GRANT_DESCRIPTION               | PL V VCHR_N VCHR_DT | NET_AMNT | DDO_C NAME | CCO_ CCO                     |
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|                                                                     |            |          |                       |       |                                    |                     |          |            |                              |
| VN082022052807 01/08/2022 N DC07 C Medical Vouchers                 |            |          |                       | 1300  | 2235 SOCIAL SECURITY AND WELFARE   |                     |          |            | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                  |            |          |                       | 200   | OTHER PROGRAMMES                   |                     |          |            |                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |          |                       |       |                                    |                     |          |            |                              |
| 0000 00 NO DETAILED HEAD                                            |            |          |                       |       |                                    |                     |          |            |                              |
| 91 MEDICAL REIMBURSEMENT                                            |            |          |                       | 11    | HEALTH AND FAMILY WELFARE NT V 441 | 17/08/2022          | 9214     | 13023      | ASSISTANT EXCISE AND         |
| TAXATION COMMISSIONER,PATIALA,PATIALA                               |            |          |                       |       |                                    |                     |          |            | 1201 EXCISE AND              |
| TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                 |            |          |                       |       |                                    |                     |          |            |                              |
|                                                                     |            |          |                       |       |                                    |                     |          |            |                              |
| VN082022052808 01/08/2022 N DC07 C Medical Vouchers                 |            |          |                       | 1300  | 2235 SOCIAL SECURITY AND WELFARE   |                     |          |            | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                  |            |          |                       | 200   | OTHER PROGRAMMES                   |                     |          |            |                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |          |                       |       |                                    |                     |          |            |                              |
| 0000 00 NO DETAILED HEAD                                            |            |          |                       |       |                                    |                     |          |            |                              |
| 91 MEDICAL REIMBURSEMENT                                            |            |          |                       | 11    | HEALTH AND FAMILY WELFARE NT V 442 | 17/08/2022          | 54455    | 13352      | PRINCIPAL,GOVERNMENT         |
| MEDICAL COLLEGE, PATIALA,PATIALA                                    |            |          |                       |       |                                    |                     |          |            | 4601 DIRECTOR,               |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH          |            |          |                       |       |                                    |                     |          |            |                              |
|                                                                     |            |          |                       |       |                                    |                     |          |            |                              |
| VN082022052809 01/08/2022 N DC07 C Medical Vouchers                 |            |          |                       | 1300  | 2235 SOCIAL SECURITY AND WELFARE   |                     |          |            | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                  |            |          |                       | 200   | OTHER PROGRAMMES                   |                     |          |            |                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |          |                       |       |                                    |                     |          |            |                              |
| 0000 00 NO DETAILED HEAD                                            |            |          |                       |       |                                    |                     |          |            |                              |
| 91 MEDICAL REIMBURSEMENT                                            |            |          |                       | 11    | HEALTH AND FAMILY WELFARE NT V 443 | 17/08/2022          | 1418     | 13023      | ASSISTANT EXCISE AND         |
| TAXATION COMMISSIONER,PATIALA,PATIALA                               |            |          |                       |       |                                    |                     |          |            | 1201 EXCISE AND              |
| TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                 |            |          |                       |       |                                    |                     |          |            |                              |
|                                                                     |            |          |                       |       |                                    |                     |          |            |                              |
| VN082022052810 01/08/2022 N DC07 C Medical Vouchers                 |            |          |                       | 1300  | 2235 SOCIAL SECURITY AND WELFARE   |                     |          |            | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                  |            |          |                       | 200   | OTHER PROGRAMMES                   |                     |          |            |                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |          |                       |       |                                    |                     |          |            |                              |
| 0000 00 NO DETAILED HEAD                                            |            |          |                       |       |                                    |                     |          |            |                              |
| 91 MEDICAL REIMBURSEMENT                                            |            |          |                       | 11    | HEALTH AND FAMILY WELFARE NT V 444 | 17/08/2022          | 2472     | 13023      | ASSISTANT EXCISE AND         |
| TAXATION COMMISSIONER,PATIALA,PATIALA                               |            |          |                       |       |                                    |                     |          |            | 1201 EXCISE AND              |
| TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                 |            |          |                       |       |                                    |                     |          |            |                              |
|                                                                     |            |          |                       |       |                                    |                     |          |            |                              |
| VN082022052811 01/08/2022 N DC07 C Medical Vouchers                 |            |          |                       | 1300  | 2235 SOCIAL SECURITY AND WELFARE   |                     |          |            | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                  |            |          |                       | 200   | OTHER PROGRAMMES                   |                     |          |            |                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |          |                       |       |                                    |                     |          |            |                              |
| 0000 00 NO DETAILED HEAD                                            |            |          |                       |       |                                    |                     |          |            |                              |
| 91 MEDICAL REIMBURSEMENT                                            |            |          |                       | 11    | HEALTH AND FAMILY WELFARE NT V 445 | 17/08/2022          | 10214    | 13023      | ASSISTANT EXCISE AND         |
| TAXATION COMMISSIONER,PATIALA,PATIALA                               |            |          |                       |       |                                    |                     |          |            | 1201 EXCISE AND              |
| TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                 |            |          |                       |       |                                    |                     |          |            |                              |



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|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------|-----------------------------------------------------|
| VN082022052812 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                             | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                        |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                   |                                       |                      |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                              |                                       |                      |                                                     |
| 91 MEDICAL REIMBURSEMENT<br>TAXATION COMMISSIONER,PATIALA,PATIALA<br>TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH              | 11 HEALTH AND FAMILY WELFARE NT V 446 | 17/08/2022           | 14434 13023 ASSISTANT EXCISE AND<br>1201 EXCISE AND |
| VN082022052813 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                             | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                        |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                   |                                       |                      |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                              |                                       |                      |                                                     |
| 91 MEDICAL REIMBURSEMENT<br>TAXATION COMMISSIONER,PATIALA,PATIALA<br>TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH              | 11 HEALTH AND FAMILY WELFARE NT V 447 | 17/08/2022           | 13305 13023 ASSISTANT EXCISE AND<br>1201 EXCISE AND |
| VN082022052814 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                             | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                        |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                   |                                       |                      |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                              |                                       |                      |                                                     |
| 91 MEDICAL REIMBURSEMENT<br>TAXATION COMMISSIONER,PATIALA,PATIALA<br>TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH              | 11 HEALTH AND FAMILY WELFARE NT V 448 | 17/08/2022           | 23184 13023 ASSISTANT EXCISE AND<br>1201 EXCISE AND |
| VN082022052815 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                             | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                        |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                   |                                       |                      |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                              |                                       |                      |                                                     |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,PATIALA,PATIALA<br>DIRECTOR, SOCIAL WELFARE,PUNJAB,                                               | 11 HEALTH AND FAMILY WELFARE NT V 449 | 17/08/2022           | 125211 13477 PROGRAMMER<br>5801                     |
| VN082022052816 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                             | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                        |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                   |                                       |                      |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                              |                                       |                      |                                                     |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,PATIALA,PATIALA<br>DIRECTOR, SOCIAL WELFARE,PUNJAB,                                               | 11 HEALTH AND FAMILY WELFARE NT V 450 | 17/08/2022           | 36208 13477 PROGRAMMER<br>5801                      |
| VN082022052672 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                             | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                        |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                   |                                       |                      |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                              |                                       |                      |                                                     |
| 91 MEDICAL REIMBURSEMENT<br>CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA<br>CONTROLLER, PRINTING & STATIONERY,PUNJAB, | 11 HEALTH AND FAMILY WELFARE NT V 320 | 11/08/2022           | 20118 13076 ASSISTANT<br>2901                       |
| VN082022052673 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                             | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                        |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                   |                                       |                      |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                              |                                       |                      |                                                     |
| 91 MEDICAL REIMBURSEMENT<br>CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA<br>CONTROLLER, PRINTING & STATIONERY,PUNJAB, | 11 HEALTH AND FAMILY WELFARE NT V 321 | 11/08/2022           | 26279 13076 ASSISTANT<br>2901                       |
| VN082022052674 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                             | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                        |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                   |                                       |                      |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                              |                                       |                      |                                                     |
| 91 MEDICAL REIMBURSEMENT<br>CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA<br>CONTROLLER, PRINTING & STATIONERY,PUNJAB, | 11 HEALTH AND FAMILY WELFARE NT V 322 | 11/08/2022           | 913 13076 ASSISTANT<br>2901                         |
| VN082022052675 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                             | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                        |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                   |                                       |                      |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                              |                                       |                      |                                                     |
| 91 MEDICAL REIMBURSEMENT<br>CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA<br>CONTROLLER, PRINTING & STATIONERY,PUNJAB, | 11 HEALTH AND FAMILY WELFARE NT V 323 | 11/08/2022           | 11629 13076 ASSISTANT<br>2901                       |
| VN082022052676 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                             | 1300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                        |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                   |                                       |                      |                                                     |

|                                                                     |                                       |                                  |       |       |                          |  |    |                           |      |
|---------------------------------------------------------------------|---------------------------------------|----------------------------------|-------|-------|--------------------------|--|----|---------------------------|------|
| VCHR_DATA_0822.TXT                                                  |                                       |                                  |       |       |                          |  |    |                           |      |
| 0000 00 NO DETAILED HEAD                                            |                                       |                                  |       |       |                          |  |    |                           |      |
| 91 MEDICAL REIMBURSEMENT                                            |                                       |                                  |       |       |                          |  |    |                           |      |
| CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA        | 11 HEALTH AND FAMILY WELFARE NT V 324 | 11/08/2022                       | 12550 | 13076 | ASSISTANT                |  |    |                           | 2901 |
| CONTROLLER, PRINTING & STATIONERY,PUNJAB,                           |                                       |                                  |       |       |                          |  |    |                           |      |
|                                                                     |                                       |                                  |       |       |                          |  |    |                           |      |
| VN082022052677 01/08/2022 N DC07 C Medical Vouchers                 | 1300                                  | 2235 SOCIAL SECURITY AND WELFARE |       |       |                          |  | 60 | OTHER SOCIAL SECURITY AND |      |
| WELFARE PROGRAMMES                                                  | 200                                   | OTHER PROGRAMMES                 |       |       |                          |  |    |                           |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                                  |       |       |                          |  |    |                           |      |
| 0000 00 NO DETAILED HEAD                                            |                                       |                                  |       |       |                          |  |    |                           |      |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 325 | 11/08/2022                       | 16000 | 13076 | ASSISTANT                |  |    |                           | 2901 |
| CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA        |                                       |                                  |       |       |                          |  |    |                           |      |
| CONTROLLER, PRINTING & STATIONERY,PUNJAB,                           |                                       |                                  |       |       |                          |  |    |                           |      |
|                                                                     |                                       |                                  |       |       |                          |  |    |                           |      |
| VN082022052678 01/08/2022 N DC07 C Medical Vouchers                 | 1300                                  | 2235 SOCIAL SECURITY AND WELFARE |       |       |                          |  | 60 | OTHER SOCIAL SECURITY AND |      |
| WELFARE PROGRAMMES                                                  | 200                                   | OTHER PROGRAMMES                 |       |       |                          |  |    |                           |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                                  |       |       |                          |  |    |                           |      |
| 0000 00 NO DETAILED HEAD                                            |                                       |                                  |       |       |                          |  |    |                           |      |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 326 | 11/08/2022                       | 9051  | 13076 | ASSISTANT                |  |    |                           | 2901 |
| CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA        |                                       |                                  |       |       |                          |  |    |                           |      |
| CONTROLLER, PRINTING & STATIONERY,PUNJAB,                           |                                       |                                  |       |       |                          |  |    |                           |      |
|                                                                     |                                       |                                  |       |       |                          |  |    |                           |      |
| VN082022052679 01/08/2022 N DC07 C Medical Vouchers                 | 1300                                  | 2235 SOCIAL SECURITY AND WELFARE |       |       |                          |  | 60 | OTHER SOCIAL SECURITY AND |      |
| WELFARE PROGRAMMES                                                  | 200                                   | OTHER PROGRAMMES                 |       |       |                          |  |    |                           |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                                  |       |       |                          |  |    |                           |      |
| 0000 00 NO DETAILED HEAD                                            |                                       |                                  |       |       |                          |  |    |                           |      |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 327 | 11/08/2022                       | 12300 | 13076 | ASSISTANT                |  |    |                           | 2901 |
| CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA        |                                       |                                  |       |       |                          |  |    |                           |      |
| CONTROLLER, PRINTING & STATIONERY,PUNJAB,                           |                                       |                                  |       |       |                          |  |    |                           |      |
|                                                                     |                                       |                                  |       |       |                          |  |    |                           |      |
| VN082022052680 01/08/2022 N DC07 C Medical Vouchers                 | 1300                                  | 2235 SOCIAL SECURITY AND WELFARE |       |       |                          |  | 60 | OTHER SOCIAL SECURITY AND |      |
| WELFARE PROGRAMMES                                                  | 200                                   | OTHER PROGRAMMES                 |       |       |                          |  |    |                           |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                                  |       |       |                          |  |    |                           |      |
| 0000 00 NO DETAILED HEAD                                            |                                       |                                  |       |       |                          |  |    |                           |      |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 328 | 11/08/2022                       | 1700  | 13076 | ASSISTANT                |  |    |                           | 2901 |
| CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA        |                                       |                                  |       |       |                          |  |    |                           |      |
| CONTROLLER, PRINTING & STATIONERY,PUNJAB,                           |                                       |                                  |       |       |                          |  |    |                           |      |
|                                                                     |                                       |                                  |       |       |                          |  |    |                           |      |
| VN082022052685 01/08/2022 N DC07 C Medical Vouchers                 | 1300                                  | 2235 SOCIAL SECURITY AND WELFARE |       |       |                          |  | 60 | OTHER SOCIAL SECURITY AND |      |
| WELFARE PROGRAMMES                                                  | 200                                   | OTHER PROGRAMMES                 |       |       |                          |  |    |                           |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                                  |       |       |                          |  |    |                           |      |
| 0000 00 NO DETAILED HEAD                                            |                                       |                                  |       |       |                          |  |    |                           |      |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 333 | 12/08/2022                       | 12810 | 13062 | SENIOR SUPERINTENDENT OF |  |    |                           |      |
| POLICE,PATIALA,PATIALA                                              |                                       |                                  |       |       | 2601 DIRECTOR GENERAL OF |  |    |                           |      |
| POLICE,PUNJAB,                                                      |                                       |                                  |       |       |                          |  |    |                           |      |
|                                                                     |                                       |                                  |       |       |                          |  |    |                           |      |
| VN082022052686 01/08/2022 N DC07 C Medical Vouchers                 | 1300                                  | 2235 SOCIAL SECURITY AND WELFARE |       |       |                          |  | 60 | OTHER SOCIAL SECURITY AND |      |
| WELFARE PROGRAMMES                                                  | 200                                   | OTHER PROGRAMMES                 |       |       |                          |  |    |                           |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                                  |       |       |                          |  |    |                           |      |
| 0000 00 NO DETAILED HEAD                                            |                                       |                                  |       |       |                          |  |    |                           |      |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 334 | 12/08/2022                       | 10424 | 13062 | SENIOR SUPERINTENDENT OF |  |    |                           |      |
| POLICE,PATIALA,PATIALA                                              |                                       |                                  |       |       | 2601 DIRECTOR GENERAL OF |  |    |                           |      |
| POLICE,PUNJAB,                                                      |                                       |                                  |       |       |                          |  |    |                           |      |
|                                                                     |                                       |                                  |       |       |                          |  |    |                           |      |
| VN082022052687 01/08/2022 N DC07 C Medical Vouchers                 | 1300                                  | 2235 SOCIAL SECURITY AND WELFARE |       |       |                          |  | 60 | OTHER SOCIAL SECURITY AND |      |
| WELFARE PROGRAMMES                                                  | 200                                   | OTHER PROGRAMMES                 |       |       |                          |  |    |                           |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                                  |       |       |                          |  |    |                           |      |
| 0000 00 NO DETAILED HEAD                                            |                                       |                                  |       |       |                          |  |    |                           |      |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 335 | 12/08/2022                       | 10487 | 13062 | SENIOR SUPERINTENDENT OF |  |    |                           |      |
| POLICE,PATIALA,PATIALA                                              |                                       |                                  |       |       | 2601 DIRECTOR GENERAL OF |  |    |                           |      |
| POLICE,PUNJAB,                                                      |                                       |                                  |       |       |                          |  |    |                           |      |
|                                                                     |                                       |                                  |       |       |                          |  |    |                           |      |
| VN082022052688 01/08/2022 N DC07 C Medical Vouchers                 | 1300                                  | 2235 SOCIAL SECURITY AND WELFARE |       |       |                          |  | 60 | OTHER SOCIAL SECURITY AND |      |
| WELFARE PROGRAMMES                                                  | 200                                   | OTHER PROGRAMMES                 |       |       |                          |  |    |                           |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                                  |       |       |                          |  |    |                           |      |
| 0000 00 NO DETAILED HEAD                                            |                                       |                                  |       |       |                          |  |    |                           |      |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 336 | 12/08/2022                       | 29750 | 13057 | SUPERINTENDENT OF        |  |    |                           |      |
| POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA     |                                       |                                  |       |       | 2601 DIRECTOR            |  |    |                           |      |
| GENERAL OF POLICE,PUNJAB,                                           |                                       |                                  |       |       |                          |  |    |                           |      |
|                                                                     |                                       |                                  |       |       |                          |  |    |                           |      |
| VN082022052689 01/08/2022 N DC07 C Medical Vouchers                 | 1300                                  | 2235 SOCIAL SECURITY AND WELFARE |       |       |                          |  | 60 | OTHER SOCIAL SECURITY AND |      |
| WELFARE PROGRAMMES                                                  | 200                                   | OTHER PROGRAMMES                 |       |       |                          |  |    |                           |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                                  |       |       |                          |  |    |                           |      |
| 0000 00 NO DETAILED HEAD                                            |                                       |                                  |       |       |                          |  |    |                           |      |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 337 | 12/08/2022                       | 14550 | 13069 | SUPERINTENDENT,DISTRICT  |  |    |                           |      |
| JAIL, NABHA,PATIALA                                                 |                                       |                                  |       |       | 2701 INSPECTOR GENERAL   |  |    |                           |      |
| OF PRISONS,PUNJAB,                                                  |                                       |                                  |       |       |                          |  |    |                           |      |
|                                                                     |                                       |                                  |       |       |                          |  |    |                           |      |
| VN082022052690 01/08/2022 N DC07 C Medical Vouchers                 | 1300                                  | 2235 SOCIAL SECURITY AND WELFARE |       |       |                          |  | 60 | OTHER SOCIAL SECURITY AND |      |
| WELFARE PROGRAMMES                                                  | 200                                   | OTHER PROGRAMMES                 |       |       |                          |  |    |                           |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                                  |       |       |                          |  |    |                           |      |

|                                                                                                     |  |  |  |                                       |            |                                     |                       |
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| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                       |            |                                     |                       |
| 91 MEDICAL REIMBURSEMENT                                                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 338 | 12/08/2022 | 88836 13037 ASSISTANT CONTROLLER (F | 5801 DIRECTOR, SOCIAL |
| & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA                                                    |  |  |  |                                       |            |                                     |                       |
| WELFARE,PUNJAB,                                                                                     |  |  |  |                                       |            |                                     |                       |
| VN082022052691 01/08/2022 N DC07 C Medical Vouchers                                                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND        |                       |
| WELFARE PROGRAMMES                                                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                     |                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                 |  |  |  |                                       |            |                                     |                       |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                       |            |                                     |                       |
| 91 MEDICAL REIMBURSEMENT                                                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 339 | 12/08/2022 | 10332 13037 ASSISTANT CONTROLLER (F | 5801 DIRECTOR, SOCIAL |
| & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA                                                    |  |  |  |                                       |            |                                     |                       |
| WELFARE,PUNJAB,                                                                                     |  |  |  |                                       |            |                                     |                       |
| VN082022052692 01/08/2022 N DC07 C Medical Vouchers                                                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND        |                       |
| WELFARE PROGRAMMES                                                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                     |                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                 |  |  |  |                                       |            |                                     |                       |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                       |            |                                     |                       |
| 91 MEDICAL REIMBURSEMENT                                                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 340 | 12/08/2022 | 28262 13037 ASSISTANT CONTROLLER (F | 5801 DIRECTOR, SOCIAL |
| & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA                                                    |  |  |  |                                       |            |                                     |                       |
| WELFARE,PUNJAB,                                                                                     |  |  |  |                                       |            |                                     |                       |
| VN082022052761 01/08/2022 N DC07 C Medical Vouchers                                                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND        |                       |
| WELFARE PROGRAMMES                                                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                     |                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                 |  |  |  |                                       |            |                                     |                       |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                       |            |                                     |                       |
| 91 MEDICAL REIMBURSEMENT                                                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 267 | 11/08/2022 | 3094 13037 ASSISTANT CONTROLLER (F  | 5801 DIRECTOR, SOCIAL |
| & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA                                                    |  |  |  |                                       |            |                                     |                       |
| WELFARE,PUNJAB,                                                                                     |  |  |  |                                       |            |                                     |                       |
| VN082022052762 01/08/2022 N DC07 C Medical Vouchers                                                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND        |                       |
| WELFARE PROGRAMMES                                                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                     |                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                 |  |  |  |                                       |            |                                     |                       |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                       |            |                                     |                       |
| 91 MEDICAL REIMBURSEMENT                                                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 268 | 11/08/2022 | 39745 13037 ASSISTANT CONTROLLER (F | 5801 DIRECTOR, SOCIAL |
| & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA                                                    |  |  |  |                                       |            |                                     |                       |
| WELFARE,PUNJAB,                                                                                     |  |  |  |                                       |            |                                     |                       |
| VN082022052763 01/08/2022 N DC07 C Medical Vouchers                                                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND        |                       |
| WELFARE PROGRAMMES                                                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                     |                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                 |  |  |  |                                       |            |                                     |                       |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                       |            |                                     |                       |
| 91 MEDICAL REIMBURSEMENT                                                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 269 | 11/08/2022 | 5674 13095 SUPERINTENDING           | 3001 CHIEF            |
| ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA                                    |  |  |  |                                       |            |                                     |                       |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                                                      |  |  |  |                                       |            |                                     |                       |
| VN082022052764 01/08/2022 N DC07 C Medical Vouchers                                                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND        |                       |
| WELFARE PROGRAMMES                                                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                     |                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                 |  |  |  |                                       |            |                                     |                       |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                       |            |                                     |                       |
| 91 MEDICAL REIMBURSEMENT                                                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 270 | 11/08/2022 | 85738 13632 EXECUTIVE ENGINEER      | 7403 CHIEF            |
| (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA                                                       |  |  |  |                                       |            |                                     |                       |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                                      |  |  |  |                                       |            |                                     |                       |
| VN082022052765 01/08/2022 N DC07 C Medical Vouchers                                                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND        |                       |
| WELFARE PROGRAMMES                                                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                     |                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                 |  |  |  |                                       |            |                                     |                       |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                       |            |                                     |                       |
| 91 MEDICAL REIMBURSEMENT                                                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 271 | 11/08/2022 | 20201 13271 ASSISTANT DIRECTOR.     | 6701 DIRECTOR,        |
| ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA |  |  |  |                                       |            |                                     |                       |
| ANIMAL HUSBANDRY,PUNAJB,                                                                            |  |  |  |                                       |            |                                     |                       |
| VN082022052766 01/08/2022 N DC07 C Medical Vouchers                                                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND        |                       |
| WELFARE PROGRAMMES                                                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                     |                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                 |  |  |  |                                       |            |                                     |                       |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                       |            |                                     |                       |
| 91 MEDICAL REIMBURSEMENT                                                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 272 | 11/08/2022 | 52304 13037 ASSISTANT CONTROLLER (F | 5801 DIRECTOR, SOCIAL |
| & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA                                                    |  |  |  |                                       |            |                                     |                       |
| WELFARE,PUNJAB,                                                                                     |  |  |  |                                       |            |                                     |                       |
| VN082022052767 01/08/2022 N DC07 C Medical Vouchers                                                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND        |                       |
| WELFARE PROGRAMMES                                                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                     |                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                 |  |  |  |                                       |            |                                     |                       |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                       |            |                                     |                       |
| 91 MEDICAL REIMBURSEMENT                                                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 273 | 11/08/2022 | 8212 13051 DISTRICT TREASURY        | 6301 TREASURER,       |
| OFFICER (CHARITABLE),DISTRICT TREASURY OFFICER, PATIALA,PATIALA                                     |  |  |  |                                       |            |                                     |                       |
| CHARITABLE ENDOWMENTS,PUNJAB,                                                                       |  |  |  |                                       |            |                                     |                       |
| VN082022052768 01/08/2022 N DC07 C Medical Vouchers                                                 |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND        |                       |
| WELFARE PROGRAMMES                                                                                  |  |  |  | 200 OTHER PROGRAMMES                  |            |                                     |                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                 |  |  |  |                                       |            |                                     |                       |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                       |            |                                     |                       |
| 91 MEDICAL REIMBURSEMENT                                                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 274 | 11/08/2022 | 7886 13051 DISTRICT TREASURY        |                       |



|                                                                                                  |  |  |  |                                       |                                  |                                      |  |
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| OFFICER (CHARITABLE),DISTRICT TREASURY OFFICER, PATIALA,PATIALA<br>CHARITABLE ENDOWMENTS,PUNJAB, |  |  |  | VCHR_DATA_0822.TXT                    |                                  | 6301 TREASURER,                      |  |
| VN082022052769 01/08/2022 N DC07 C Medical Vouchers                                              |  |  |  | 1300                                  | 2235 SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                                               |  |  |  | 200 OTHER PROGRAMMES                  |                                  |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                              |  |  |  |                                       |                                  |                                      |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                       |                                  |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                                                         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 275 | 11/08/2022                       | 5000 13051 DISTRICT TREASURY         |  |
| OFFICER (CHARITABLE),DISTRICT TREASURY OFFICER, PATIALA,PATIALA<br>CHARITABLE ENDOWMENTS,PUNJAB, |  |  |  |                                       |                                  | 6301 TREASURER,                      |  |
| VN082022052770 01/08/2022 N DC07 C Medical Vouchers                                              |  |  |  | 1300                                  | 2235 SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                                               |  |  |  | 200 OTHER PROGRAMMES                  |                                  |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                              |  |  |  |                                       |                                  |                                      |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                       |                                  |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                                                         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 276 | 11/08/2022                       | 143598 13037 ASSISTANT CONTROLLER (F |  |
| & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA<br>WELFARE,PUNJAB,                              |  |  |  |                                       |                                  | 5801 DIRECTOR, SOCIAL                |  |
| VN082022052771 01/08/2022 N DC07 C Medical Vouchers                                              |  |  |  | 1300                                  | 2235 SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                                               |  |  |  | 200 OTHER PROGRAMMES                  |                                  |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                              |  |  |  |                                       |                                  |                                      |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                       |                                  |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                                                         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 277 | 11/08/2022                       | 9538 13037 ASSISTANT CONTROLLER (F   |  |
| & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA<br>WELFARE,PUNJAB,                              |  |  |  |                                       |                                  | 5801 DIRECTOR, SOCIAL                |  |
| VN082022052772 01/08/2022 N DC07 C Medical Vouchers                                              |  |  |  | 1300                                  | 2235 SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                                               |  |  |  | 200 OTHER PROGRAMMES                  |                                  |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                              |  |  |  |                                       |                                  |                                      |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                       |                                  |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                                                         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 278 | 11/08/2022                       | 9460 13037 ASSISTANT CONTROLLER (F   |  |
| & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA<br>WELFARE,PUNJAB,                              |  |  |  |                                       |                                  | 5801 DIRECTOR, SOCIAL                |  |
| VN082022052774 01/08/2022 N DC07 C Medical Vouchers                                              |  |  |  | 1300                                  | 2235 SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                                               |  |  |  | 200 OTHER PROGRAMMES                  |                                  |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                              |  |  |  |                                       |                                  |                                      |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                       |                                  |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                                                         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 280 | 11/08/2022                       | 5598 13647 DIVISIONAL SOIL           |  |
| CONSERVATION OFFICER,PATIALA,PATIALA<br>CONSERVATOR OF SOIL,PUNJAB,                              |  |  |  |                                       |                                  | 6601 CHIEF                           |  |
| VN082022052775 01/08/2022 N DC07 C Medical Vouchers                                              |  |  |  | 1300                                  | 2235 SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                                               |  |  |  | 200 OTHER PROGRAMMES                  |                                  |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                              |  |  |  |                                       |                                  |                                      |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                       |                                  |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                                                         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 281 | 11/08/2022                       | 58545 13647 DIVISIONAL SOIL          |  |
| CONSERVATION OFFICER,PATIALA,PATIALA<br>CONSERVATOR OF SOIL,PUNJAB,                              |  |  |  |                                       |                                  | 6601 CHIEF                           |  |
| VN082022052776 01/08/2022 N DC07 C Medical Vouchers                                              |  |  |  | 1300                                  | 2235 SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                                               |  |  |  | 200 OTHER PROGRAMMES                  |                                  |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                              |  |  |  |                                       |                                  |                                      |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                       |                                  |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                                                         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 282 | 11/08/2022                       | 74898 13037 ASSISTANT CONTROLLER (F  |  |
| & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA<br>WELFARE,PUNJAB,                              |  |  |  |                                       |                                  | 5801 DIRECTOR, SOCIAL                |  |
| VN082022052777 01/08/2022 N DC07 C Medical Vouchers                                              |  |  |  | 1300                                  | 2235 SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                                               |  |  |  | 200 OTHER PROGRAMMES                  |                                  |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                              |  |  |  |                                       |                                  |                                      |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                       |                                  |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                                                         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 283 | 11/08/2022                       | 12762 13037 ASSISTANT CONTROLLER (F  |  |
| & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA<br>WELFARE,PUNJAB,                              |  |  |  |                                       |                                  | 5801 DIRECTOR, SOCIAL                |  |
| VN082022052778 01/08/2022 N DC07 C Medical Vouchers                                              |  |  |  | 1300                                  | 2235 SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                                               |  |  |  | 200 OTHER PROGRAMMES                  |                                  |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                              |  |  |  |                                       |                                  |                                      |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                       |                                  |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                                                         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 284 | 11/08/2022                       | 13421 13037 ASSISTANT CONTROLLER (F  |  |
| & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA<br>WELFARE,PUNJAB,                              |  |  |  |                                       |                                  | 5801 DIRECTOR, SOCIAL                |  |
| VN082022052654 01/08/2022 N DC07 C Medical Vouchers                                              |  |  |  | 1300                                  | 2235 SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                                               |  |  |  | 200 OTHER PROGRAMMES                  |                                  |                                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                              |  |  |  |                                       |                                  |                                      |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                       |                                  |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                                                         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 302 | 11/08/2022                       | 244647 13037 ASSISTANT CONTROLLER (F |  |
| & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA<br>WELFARE,PUNJAB,                              |  |  |  |                                       |                                  | 5801 DIRECTOR, SOCIAL                |  |

|                                                                                                                               |      |                                    |                      |                                                              |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------|------|------------------------------------|----------------------|--------------------------------------------------------------|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                            |      |                                    |                      |                                                              |  |  |  |  |  |
| VN082022052655 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 1300 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                 |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                           |      |                                    |                      |                                                              |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |      |                                    |                      |                                                              |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH | 11   | HEALTH AND FAMILY WELFARE NT V 303 | 11/08/2022           | 245497 13576 EXECUTIVE ENGINEER<br>7410 CHIEF                |  |  |  |  |  |
| VN082022052656 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 1300 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                 |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                           |      |                                    |                      |                                                              |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |      |                                    |                      |                                                              |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>TAXATION COMMISSIONER,PATIALA,PATIALA<br>TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH      | 11   | HEALTH AND FAMILY WELFARE NT V 304 | 11/08/2022           | 56911 13025 DEPUTY EXCISE AND<br>1201 EXCISE AND             |  |  |  |  |  |
| VN082022052657 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 1300 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                 |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                           |      |                                    |                      |                                                              |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |      |                                    |                      |                                                              |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>(CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG   | 11   | HEALTH AND FAMILY WELFARE NT V 305 | 11/08/2022           | 98227 13632 EXECUTIVE ENGINEER<br>7403 CHIEF                 |  |  |  |  |  |
| VN082022052658 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 1300 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                 |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                           |      |                                    |                      |                                                              |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |      |                                    |                      |                                                              |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>- II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA<br>PUBLIC WORKS,PUNJAB,          | 11   | HEALTH AND FAMILY WELFARE NT V 306 | 11/08/2022           | 33840 13667 XEN,PROVINCIAL DIVISION<br>3001 CHIEF ENGINEER,  |  |  |  |  |  |
| VN082022052659 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 1300 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                 |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                           |      |                                    |                      |                                                              |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |      |                                    |                      |                                                              |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>- II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA<br>PUBLIC WORKS,PUNJAB,          | 11   | HEALTH AND FAMILY WELFARE NT V 307 | 11/08/2022           | 15500 13667 XEN,PROVINCIAL DIVISION<br>3001 CHIEF ENGINEER,  |  |  |  |  |  |
| VN082022052660 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 1300 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                 |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                           |      |                                    |                      |                                                              |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |      |                                    |                      |                                                              |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>- II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA<br>PUBLIC WORKS,PUNJAB,          | 11   | HEALTH AND FAMILY WELFARE NT V 308 | 11/08/2022           | 5090 13667 XEN,PROVINCIAL DIVISION<br>3001 CHIEF ENGINEER,   |  |  |  |  |  |
| VN082022052661 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 1300 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                 |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                           |      |                                    |                      |                                                              |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |      |                                    |                      |                                                              |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>& BRIDGES DIVISION, PWD, B&R. PATIALA,PATIALA<br>PUBLIC WORKS,PUNJAB,                             | 11   | HEALTH AND FAMILY WELFARE NT V 309 | 11/08/2022           | 10411 13622 EXECUTIVE ENGINEER,ROADS<br>3001 CHIEF ENGINEER, |  |  |  |  |  |
| VN082022052662 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 1300 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                 |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                           |      |                                    |                      |                                                              |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |      |                                    |                      |                                                              |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>(CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG   | 11   | HEALTH AND FAMILY WELFARE NT V 310 | 11/08/2022           | 61672 13632 EXECUTIVE ENGINEER<br>7403 CHIEF                 |  |  |  |  |  |
| VN082022052663 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 1300 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                 |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                           |      |                                    |                      |                                                              |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |      |                                    |                      |                                                              |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>- II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA<br>PUBLIC WORKS,PUNJAB,          | 11   | HEALTH AND FAMILY WELFARE NT V 311 | 11/08/2022           | 9000 13667 XEN,PROVINCIAL DIVISION<br>3001 CHIEF ENGINEER,   |  |  |  |  |  |
| VN082022052664 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 1300 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                 |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                           |      |                                    |                      |                                                              |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |      |                                    |                      |                                                              |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>- II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA<br>PUBLIC WORKS,PUNJAB,          | 11   | HEALTH AND FAMILY WELFARE NT V 312 | 11/08/2022           | 22000 13667 XEN,PROVINCIAL DIVISION<br>3001 CHIEF ENGINEER,  |  |  |  |  |  |

|                                                                        |      |                                  |                                       |            |                                      |  |  |  |  |
|------------------------------------------------------------------------|------|----------------------------------|---------------------------------------|------------|--------------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                                     |      |                                  |                                       |            |                                      |  |  |  |  |
| VN082022052665 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 1300 | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND         |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |      |                                  |                                       |            |                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |      |                                  |                                       |            |                                      |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |      |                                  | 11 HEALTH AND FAMILY WELFARE NT V 313 | 11/08/2022 | 13900 13667 XEN,PROVINCIAL DIVISION  |  |  |  |  |
| - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA       |      |                                  |                                       |            | 3001 CHIEF ENGINEER,                 |  |  |  |  |
| PUBLIC WORKS,PUNJAB,                                                   |      |                                  |                                       |            |                                      |  |  |  |  |
| VN082022052666 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 1300 | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND         |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |      |                                  |                                       |            |                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |      |                                  |                                       |            |                                      |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |      |                                  | 11 HEALTH AND FAMILY WELFARE NT V 314 | 11/08/2022 | 8000 13622 EXECUTIVE ENGINEER,ROAD   |  |  |  |  |
| & BRIDGES DIVISION, PWD, B&R. PATIALA,PATIALA                          |      |                                  |                                       |            | 3001 CHIEF ENGINEER,                 |  |  |  |  |
| PUBLIC WORKS,PUNJAB,                                                   |      |                                  |                                       |            |                                      |  |  |  |  |
| VN082022052667 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 1300 | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND         |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |      |                                  |                                       |            |                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |      |                                  |                                       |            |                                      |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |      |                                  | 11 HEALTH AND FAMILY WELFARE NT V 315 | 11/08/2022 | 24940 13354 DEPUTY MEDICAL           |  |  |  |  |
| SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA                            |      |                                  |                                       |            | 4601 DIRECTOR,                       |  |  |  |  |
| RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH             |      |                                  |                                       |            |                                      |  |  |  |  |
| VN082022052668 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 1300 | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND         |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |      |                                  |                                       |            |                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |      |                                  |                                       |            |                                      |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |      |                                  | 11 HEALTH AND FAMILY WELFARE NT V 316 | 11/08/2022 | 108561 13632 EXECUTIVE ENGINEER      |  |  |  |  |
| (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA                          |      |                                  |                                       |            | 7403 CHIEF                           |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                         |      |                                  |                                       |            |                                      |  |  |  |  |
| VN082022052669 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 1300 | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND         |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |      |                                  |                                       |            |                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |      |                                  |                                       |            |                                      |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |      |                                  | 11 HEALTH AND FAMILY WELFARE NT V 317 | 11/08/2022 | 5074 13622 EXECUTIVE ENGINEER,ROAD   |  |  |  |  |
| & BRIDGES DIVISION, PWD, B&R. PATIALA,PATIALA                          |      |                                  |                                       |            | 3001 CHIEF ENGINEER,                 |  |  |  |  |
| PUBLIC WORKS,PUNJAB,                                                   |      |                                  |                                       |            |                                      |  |  |  |  |
| VN082022052670 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 1300 | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND         |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |      |                                  |                                       |            |                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |      |                                  |                                       |            |                                      |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |      |                                  | 11 HEALTH AND FAMILY WELFARE NT V 318 | 11/08/2022 | 187377 13622 EXECUTIVE ENGINEER,ROAD |  |  |  |  |
| & BRIDGES DIVISION, PWD, B&R. PATIALA,PATIALA                          |      |                                  |                                       |            | 3001 CHIEF ENGINEER,                 |  |  |  |  |
| PUBLIC WORKS,PUNJAB,                                                   |      |                                  |                                       |            |                                      |  |  |  |  |
| VN082022052693 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 1300 | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND         |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |      |                                  |                                       |            |                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |      |                                  |                                       |            |                                      |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |      |                                  | 11 HEALTH AND FAMILY WELFARE NT V 341 | 12/08/2022 | 30444 13037 ASSISTANT CONTROLLER (F  |  |  |  |  |
| & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA                       |      |                                  |                                       |            | 5801 DIRECTOR, SOCIAL                |  |  |  |  |
| WELFARE,PUNJAB,                                                        |      |                                  |                                       |            |                                      |  |  |  |  |
| VN082022052694 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 1300 | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND         |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |      |                                  |                                       |            |                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |      |                                  |                                       |            |                                      |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |      |                                  | 11 HEALTH AND FAMILY WELFARE NT V 342 | 12/08/2022 | 8540 13037 ASSISTANT CONTROLLER (F   |  |  |  |  |
| & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA                       |      |                                  |                                       |            | 5801 DIRECTOR, SOCIAL                |  |  |  |  |
| WELFARE,PUNJAB,                                                        |      |                                  |                                       |            |                                      |  |  |  |  |
| VN082022052695 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 1300 | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND         |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |      |                                  |                                       |            |                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |      |                                  |                                       |            |                                      |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |      |                                  | 11 HEALTH AND FAMILY WELFARE NT V 343 | 12/08/2022 | 43127 13037 ASSISTANT CONTROLLER (F  |  |  |  |  |
| & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA                       |      |                                  |                                       |            | 5801 DIRECTOR, SOCIAL                |  |  |  |  |
| WELFARE,PUNJAB,                                                        |      |                                  |                                       |            |                                      |  |  |  |  |
| VN082022052696 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 1300 | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND         |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |      |                                  |                                       |            |                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |      |                                  |                                       |            |                                      |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |      |                                  | 11 HEALTH AND FAMILY WELFARE NT V 344 | 12/08/2022 | 11389 13037 ASSISTANT CONTROLLER (F  |  |  |  |  |
| & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA                       |      |                                  |                                       |            | 5801 DIRECTOR, SOCIAL                |  |  |  |  |
| WELFARE,PUNJAB,                                                        |      |                                  |                                       |            |                                      |  |  |  |  |
| VN082022052697 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 1300 | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND         |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |      |                                  |                                       |            |                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |      |                                  |                                       |            |                                      |  |  |  |  |



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|---------------------------------------------------------------------------|--|--|--|---------------------------------------|------------|--------------------------------------|--|------|
|                                                                           |  |  |  | VCHR_DATA_0822.TXT                    |            |                                      |  |      |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                       |            |                                      |  |      |
| 91 MEDICAL REIMBURSEMENT                                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 254 | 11/08/2022 | 14967 13037 ASSISTANT CONTROLLER (F  |  |      |
| & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA                          |  |  |  |                                       |            | 5801 DIRECTOR, SOCIAL                |  |      |
| WELFARE,PUNJAB,                                                           |  |  |  |                                       |            |                                      |  |      |
| VN082022052749 01/08/2022 N DC07 C Medical Vouchers                       |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |      |
| WELFARE PROGRAMMES                                                        |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS       |  |  |  |                                       |            |                                      |  |      |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                       |            |                                      |  |      |
| 91 MEDICAL REIMBURSEMENT                                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 255 | 11/08/2022 | 250030 13037 ASSISTANT CONTROLLER (F |  |      |
| & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA                          |  |  |  |                                       |            | 5801 DIRECTOR, SOCIAL                |  |      |
| WELFARE,PUNJAB,                                                           |  |  |  |                                       |            |                                      |  |      |
| VN082022052750 01/08/2022 N DC07 C Medical Vouchers                       |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |      |
| WELFARE PROGRAMMES                                                        |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS       |  |  |  |                                       |            |                                      |  |      |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                       |            |                                      |  |      |
| 91 MEDICAL REIMBURSEMENT                                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 256 | 11/08/2022 | 70653 13355 MEDICAL                  |  | 4601 |
| SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA                         |  |  |  |                                       |            |                                      |  |      |
| DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH      |  |  |  |                                       |            |                                      |  |      |
| VN082022052751 01/08/2022 N DC07 C Medical Vouchers                       |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |      |
| WELFARE PROGRAMMES                                                        |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS       |  |  |  |                                       |            |                                      |  |      |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                       |            |                                      |  |      |
| 91 MEDICAL REIMBURSEMENT                                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 257 | 11/08/2022 | 8143 13037 ASSISTANT CONTROLLER (F   |  |      |
| & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA                          |  |  |  |                                       |            | 5801 DIRECTOR, SOCIAL                |  |      |
| WELFARE,PUNJAB,                                                           |  |  |  |                                       |            |                                      |  |      |
| VN082022052752 01/08/2022 N DC07 C Medical Vouchers                       |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |      |
| WELFARE PROGRAMMES                                                        |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS       |  |  |  |                                       |            |                                      |  |      |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                       |            |                                      |  |      |
| 91 MEDICAL REIMBURSEMENT                                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 258 | 11/08/2022 | 8957 13372                           |  |      |
| SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA  |  |  |  |                                       |            |                                      |  |      |
| 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                                       |            |                                      |  |      |
| VN082022052753 01/08/2022 N DC07 C Medical Vouchers                       |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |      |
| WELFARE PROGRAMMES                                                        |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS       |  |  |  |                                       |            |                                      |  |      |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                       |            |                                      |  |      |
| 91 MEDICAL REIMBURSEMENT                                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 259 | 11/08/2022 | 30507 13037 ASSISTANT CONTROLLER (F  |  |      |
| & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA                          |  |  |  |                                       |            | 5801 DIRECTOR, SOCIAL                |  |      |
| WELFARE,PUNJAB,                                                           |  |  |  |                                       |            |                                      |  |      |
| VN082022052754 01/08/2022 N DC07 C Medical Vouchers                       |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |      |
| WELFARE PROGRAMMES                                                        |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS       |  |  |  |                                       |            |                                      |  |      |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                       |            |                                      |  |      |
| 91 MEDICAL REIMBURSEMENT                                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 260 | 11/08/2022 | 36950 13037 ASSISTANT CONTROLLER (F  |  |      |
| & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA                          |  |  |  |                                       |            | 5801 DIRECTOR, SOCIAL                |  |      |
| WELFARE,PUNJAB,                                                           |  |  |  |                                       |            |                                      |  |      |
| VN082022052755 01/08/2022 N DC07 C Medical Vouchers                       |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |      |
| WELFARE PROGRAMMES                                                        |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS       |  |  |  |                                       |            |                                      |  |      |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                       |            |                                      |  |      |
| 91 MEDICAL REIMBURSEMENT                                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 261 | 11/08/2022 | 7800 13037 ASSISTANT CONTROLLER (F   |  |      |
| & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA                          |  |  |  |                                       |            | 5801 DIRECTOR, SOCIAL                |  |      |
| WELFARE,PUNJAB,                                                           |  |  |  |                                       |            |                                      |  |      |
| VN082022052756 01/08/2022 N DC07 C Medical Vouchers                       |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |      |
| WELFARE PROGRAMMES                                                        |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS       |  |  |  |                                       |            |                                      |  |      |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                       |            |                                      |  |      |
| 91 MEDICAL REIMBURSEMENT                                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 262 | 11/08/2022 | 6116 13037 ASSISTANT CONTROLLER (F   |  |      |
| & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA                          |  |  |  |                                       |            | 5801 DIRECTOR, SOCIAL                |  |      |
| WELFARE,PUNJAB,                                                           |  |  |  |                                       |            |                                      |  |      |
| VN082022052757 01/08/2022 N DC07 C Medical Vouchers                       |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |      |
| WELFARE PROGRAMMES                                                        |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS       |  |  |  |                                       |            |                                      |  |      |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                       |            |                                      |  |      |
| 91 MEDICAL REIMBURSEMENT                                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 263 | 11/08/2022 | 11283 13037 ASSISTANT CONTROLLER (F  |  |      |
| & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA                          |  |  |  |                                       |            | 5801 DIRECTOR, SOCIAL                |  |      |
| WELFARE,PUNJAB,                                                           |  |  |  |                                       |            |                                      |  |      |
| VN082022052758 01/08/2022 N DC07 C Medical Vouchers                       |  |  |  | 1300 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |      |
| WELFARE PROGRAMMES                                                        |  |  |  | 200 OTHER PROGRAMMES                  |            |                                      |  |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS       |  |  |  |                                       |            |                                      |  |      |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                       |            |                                      |  |      |
| 91 MEDICAL REIMBURSEMENT                                                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 264 | 11/08/2022 | 17775 13037 ASSISTANT CONTROLLER (F  |  |      |
| & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA                          |  |  |  |                                       |            | 5801 DIRECTOR, SOCIAL                |  |      |
| WELFARE,PUNJAB,                                                           |  |  |  |                                       |            |                                      |  |      |



|                    |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|--------------------|------------|---|------|---|---------------------------------------------------------------------|------|------------------------------------|-----------------------------|-------------------------------------|
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| VN082022052759     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
|                    |            |   |      |   |                                                                     | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 265 | 11/08/2022                  | 11545 13618 EXECUTIVE               |
|                    |            |   |      |   | ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA               |      |                                    |                             | 3001 CHIEF                          |
|                    |            |   |      |   | ENGINEER, PUBLIC WORKS,PUNJAB,                                      |      |                                    |                             |                                     |
| VN082022052760     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
|                    |            |   |      |   |                                                                     | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 266 | 11/08/2022                  | 5800 13037 ASSISTANT CONTROLLER (F  |
|                    |            |   |      |   | & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA                    |      |                                    |                             | 5801 DIRECTOR, SOCIAL               |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                     |      |                                    |                             |                                     |
| VN082022052782     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
|                    |            |   |      |   |                                                                     | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 288 | 11/08/2022                  | 12963 13037 ASSISTANT CONTROLLER (F |
|                    |            |   |      |   | & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA                    |      |                                    |                             | 5801 DIRECTOR, SOCIAL               |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                     |      |                                    |                             |                                     |
| VN082022052779     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
|                    |            |   |      |   |                                                                     | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 285 | 11/08/2022                  | 2819 13037 ASSISTANT CONTROLLER (F  |
|                    |            |   |      |   | & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA                    |      |                                    |                             | 5801 DIRECTOR, SOCIAL               |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                     |      |                                    |                             |                                     |
| VN082022052780     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
|                    |            |   |      |   |                                                                     | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 286 | 11/08/2022                  | 36000 13037 ASSISTANT CONTROLLER (F |
|                    |            |   |      |   | & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA                    |      |                                    |                             | 5801 DIRECTOR, SOCIAL               |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                     |      |                                    |                             |                                     |
| VN082022052781     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
|                    |            |   |      |   |                                                                     | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 287 | 11/08/2022                  | 5000 13037 ASSISTANT CONTROLLER (F  |
|                    |            |   |      |   | & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA                    |      |                                    |                             | 5801 DIRECTOR, SOCIAL               |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                     |      |                                    |                             |                                     |
| VN082022052783     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
|                    |            |   |      |   |                                                                     | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 289 | 11/08/2022                  | 106134 13051 DISTRICT TREASURY      |
|                    |            |   |      |   | OFFICER (CHARITABLE),DISTRICT TREASURY OFFICER, PATIALA,PATIALA     |      |                                    |                             | 6301 TREASURER,                     |
|                    |            |   |      |   | CHARITABLE ENDOWMENTS,PUNJAB,                                       |      |                                    |                             |                                     |
| VN082022052784     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
|                    |            |   |      |   |                                                                     | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 290 | 11/08/2022                  | 4800 13723 CORRESPONDENT,PURSHATHI  |
|                    |            |   |      |   | M.D. RAMLILA KANYA PATHSHALA, NABHA,PATIALA                         |      |                                    |                             | 4201 DIRECTOR, PUBLIC               |
|                    |            |   |      |   | INSTRUCTION, SCHOOL,PUNJAB,                                         |      |                                    |                             |                                     |
| VN082022052785     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
|                    |            |   |      |   |                                                                     | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 291 | 11/08/2022                  | 34280 13037 ASSISTANT CONTROLLER (F |
|                    |            |   |      |   | & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA                    |      |                                    |                             | 5801 DIRECTOR, SOCIAL               |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                     |      |                                    |                             |                                     |
| VN082022052786     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
|                    |            |   |      |   |                                                                     | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 292 | 11/08/2022                  | 46851 13037 ASSISTANT CONTROLLER (F |
|                    |            |   |      |   | & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA                    |      |                                    |                             | 5801 DIRECTOR, SOCIAL               |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                     |      |                                    |                             |                                     |
| VN082022052787     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1300 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
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| VCHR_DATA_0822.TXT                                                  |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
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| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
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| VCHR_DATA_0822.TXT                                                    |                                       |            |             |                          |                           |                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |                                       |            |             |                          |                           |                     |
| 0000 00 NO DETAILED HEAD                                              |                                       |            |             |                          |                           |                     |
| 91 MEDICAL REIMBURSEMENT                                              | 11 HEALTH AND FAMILY WELFARE NT V 67  | 11/08/2022 | 14200 14072 | CHIEF AGRICULTURE        | 2101                      | PRINCIPAL           |
| OFFICER,CHIEF AGRICULTURE OFFICER,ROPAR                               |                                       |            |             |                          |                           |                     |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       |            |             |                          |                           |                     |
|                                                                       |                                       |            |             |                          |                           |                     |
| VN082022052980 01/08/2022 N DC07 C Medical Vouchers                   | 1400 2235 SOCIAL SECURITY AND WELFARE |            |             | 60                       | OTHER SOCIAL SECURITY AND |                     |
| WELFARE PROGRAMMES                                                    | 200 OTHER PROGRAMMES                  |            |             |                          |                           |                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |                                       |            |             |                          |                           |                     |
| 0000 00 NO DETAILED HEAD                                              |                                       |            |             |                          |                           |                     |
| 91 MEDICAL REIMBURSEMENT                                              | 11 HEALTH AND FAMILY WELFARE NT V 69  | 11/08/2022 | 5000 14025  | A.C.(G) FOR D            | 1801                      | CHIEF               |
| C,ROPAR,ROPAR                                                         |                                       |            |             |                          |                           |                     |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,           |                                       |            |             |                          |                           |                     |
|                                                                       |                                       |            |             |                          |                           |                     |
| VN082022052979 01/08/2022 N DC07 C Medical Vouchers                   | 1400 2235 SOCIAL SECURITY AND WELFARE |            |             | 60                       | OTHER SOCIAL SECURITY AND |                     |
| WELFARE PROGRAMMES                                                    | 200 OTHER PROGRAMMES                  |            |             |                          |                           |                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |                                       |            |             |                          |                           |                     |
| 0000 00 NO DETAILED HEAD                                              |                                       |            |             |                          |                           |                     |
| 91 MEDICAL REIMBURSEMENT                                              | 11 HEALTH AND FAMILY WELFARE NT V 68  | 11/08/2022 | 36696 14025 | A.C.(G) FOR D            | 1801                      | CHIEF               |
| C,ROPAR,ROPAR                                                         |                                       |            |             |                          |                           |                     |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,           |                                       |            |             |                          |                           |                     |
|                                                                       |                                       |            |             |                          |                           |                     |
| VN082022052981 01/08/2022 N DC07 C Medical Vouchers                   | 1400 2235 SOCIAL SECURITY AND WELFARE |            |             | 60                       | OTHER SOCIAL SECURITY AND |                     |
| WELFARE PROGRAMMES                                                    | 200 OTHER PROGRAMMES                  |            |             |                          |                           |                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |                                       |            |             |                          |                           |                     |
| 0000 00 NO DETAILED HEAD                                              |                                       |            |             |                          |                           |                     |
| 91 MEDICAL REIMBURSEMENT                                              | 11 HEALTH AND FAMILY WELFARE NT V 70  | 11/08/2022 | 800 14025   | A.C.(G) FOR D            | 1801                      | CHIEF               |
| C,ROPAR,ROPAR                                                         |                                       |            |             |                          |                           |                     |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,           |                                       |            |             |                          |                           |                     |
|                                                                       |                                       |            |             |                          |                           |                     |
| VN082022052982 01/08/2022 N DC07 C Medical Vouchers                   | 1400 2235 SOCIAL SECURITY AND WELFARE |            |             | 60                       | OTHER SOCIAL SECURITY AND |                     |
| WELFARE PROGRAMMES                                                    | 200 OTHER PROGRAMMES                  |            |             |                          |                           |                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |                                       |            |             |                          |                           |                     |
| 0000 00 NO DETAILED HEAD                                              |                                       |            |             |                          |                           |                     |
| 91 MEDICAL REIMBURSEMENT                                              | 11 HEALTH AND FAMILY WELFARE NT V 71  | 11/08/2022 | 17670 14025 | A.C.(G) FOR D            | 1801                      | CHIEF               |
| C,ROPAR,ROPAR                                                         |                                       |            |             |                          |                           |                     |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,           |                                       |            |             |                          |                           |                     |
|                                                                       |                                       |            |             |                          |                           |                     |
| VN082022052985 01/08/2022 N DC07 C Medical Vouchers                   | 1400 2235 SOCIAL SECURITY AND WELFARE |            |             | 60                       | OTHER SOCIAL SECURITY AND |                     |
| WELFARE PROGRAMMES                                                    | 200 OTHER PROGRAMMES                  |            |             |                          |                           |                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |                                       |            |             |                          |                           |                     |
| 0000 00 NO DETAILED HEAD                                              |                                       |            |             |                          |                           |                     |
| 91 MEDICAL REIMBURSEMENT                                              | 11 HEALTH AND FAMILY WELFARE NT V 74  | 11/08/2022 | 6151 14089  | BLOCK DEVELOPMENT AND    | 2101                      | PRINCIPAL           |
| PANCHAYATI OFFICER,BLOCK DEVELOPMENT AND PANCHAYATI OFFICER,ROPAR     |                                       |            |             |                          |                           |                     |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       |            |             |                          |                           |                     |
|                                                                       |                                       |            |             |                          |                           |                     |
| VN082022052983 01/08/2022 N DC07 C Medical Vouchers                   | 1400 2235 SOCIAL SECURITY AND WELFARE |            |             | 60                       | OTHER SOCIAL SECURITY AND |                     |
| WELFARE PROGRAMMES                                                    | 200 OTHER PROGRAMMES                  |            |             |                          |                           |                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |                                       |            |             |                          |                           |                     |
| 0000 00 NO DETAILED HEAD                                              |                                       |            |             |                          |                           |                     |
| 91 MEDICAL REIMBURSEMENT                                              | 11 HEALTH AND FAMILY WELFARE NT V 72  | 11/08/2022 | 10864 14037 | SENIOR SUPERINTENDENT OF | 2601                      | DIRECTOR GENERAL OF |
| POLICE,ROPAR,ROPAR                                                    |                                       |            |             |                          |                           |                     |
| POLICE,PUNJAB,                                                        |                                       |            |             |                          |                           |                     |
|                                                                       |                                       |            |             |                          |                           |                     |
| VN082022052984 01/08/2022 N DC07 C Medical Vouchers                   | 1400 2235 SOCIAL SECURITY AND WELFARE |            |             | 60                       | OTHER SOCIAL SECURITY AND |                     |
| WELFARE PROGRAMMES                                                    | 200 OTHER PROGRAMMES                  |            |             |                          |                           |                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |                                       |            |             |                          |                           |                     |
| 0000 00 NO DETAILED HEAD                                              |                                       |            |             |                          |                           |                     |
| 91 MEDICAL REIMBURSEMENT                                              | 11 HEALTH AND FAMILY WELFARE NT V 73  | 11/08/2022 | 5703 14037  | SENIOR SUPERINTENDENT OF | 2601                      | DIRECTOR GENERAL OF |
| POLICE,ROPAR,ROPAR                                                    |                                       |            |             |                          |                           |                     |
| POLICE,PUNJAB,                                                        |                                       |            |             |                          |                           |                     |
|                                                                       |                                       |            |             |                          |                           |                     |
| VN082022052987 01/08/2022 N DC07 C Medical Vouchers                   | 1400 2235 SOCIAL SECURITY AND WELFARE |            |             | 60                       | OTHER SOCIAL SECURITY AND |                     |
| WELFARE PROGRAMMES                                                    | 200 OTHER PROGRAMMES                  |            |             |                          |                           |                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |                                       |            |             |                          |                           |                     |
| 0000 00 NO DETAILED HEAD                                              |                                       |            |             |                          |                           |                     |
| 91 MEDICAL REIMBURSEMENT                                              | 11 HEALTH AND FAMILY WELFARE NT V 76  | 11/08/2022 | 20005 14047 | XEN,RURAL WORKS DIVISION | 3001                      | CHIEF ENGINEER,     |
| (B&R) ROPAR,ROPAR,ROPAR                                               |                                       |            |             |                          |                           |                     |
| PUBLIC WORKS,PUNJAB,                                                  |                                       |            |             |                          |                           |                     |
|                                                                       |                                       |            |             |                          |                           |                     |
| VN082022052986 01/08/2022 N DC07 C Medical Vouchers                   | 1400 2235 SOCIAL SECURITY AND WELFARE |            |             | 60                       | OTHER SOCIAL SECURITY AND |                     |
| WELFARE PROGRAMMES                                                    | 200 OTHER PROGRAMMES                  |            |             |                          |                           |                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |                                       |            |             |                          |                           |                     |
| 0000 00 NO DETAILED HEAD                                              |                                       |            |             |                          |                           |                     |
| 91 MEDICAL REIMBURSEMENT                                              | 11 HEALTH AND FAMILY WELFARE NT V 75  | 11/08/2022 | 97853 14047 | XEN,RURAL WORKS DIVISION | 3001                      | CHIEF ENGINEER,     |
| (B&R) ROPAR,ROPAR,ROPAR                                               |                                       |            |             |                          |                           |                     |
| PUBLIC WORKS,PUNJAB,                                                  |                                       |            |             |                          |                           |                     |
|                                                                       |                                       |            |             |                          |                           |                     |
| VN082022052988 01/08/2022 N DC07 C Medical Vouchers                   | 1400 2235 SOCIAL SECURITY AND WELFARE |            |             | 60                       | OTHER SOCIAL SECURITY AND |                     |
| WELFARE PROGRAMMES                                                    | 200 OTHER PROGRAMMES                  |            |             |                          |                           |                     |



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| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  |
| (B&R) ROPAR,ROPAR,ROPAR                                               |  |  |  |  |  |  |  |  |  |
| PUBLIC WORKS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022052989 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  |
| 1400 2235 SOCIAL SECURITY AND WELFARE                                 |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                          |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  |
| (B&R) ROPAR,ROPAR,ROPAR                                               |  |  |  |  |  |  |  |  |  |
| PUBLIC WORKS,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022052991 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  |
| 1400 2235 SOCIAL SECURITY AND WELFARE                                 |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                          |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  |
| (CIVIL), ANANDPUR SAHIB,ROPAR,ROPAR                                   |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                       |  |  |  |  |  |  |  |  |  |
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| VN082022052932 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  |
| 1400 2235 SOCIAL SECURITY AND WELFARE                                 |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                          |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  |
| LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR                      |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF FORESTS,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022052933 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  |
| 1400 2235 SOCIAL SECURITY AND WELFARE                                 |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                          |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  |
| LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR                      |  |  |  |  |  |  |  |  |  |
| CONSERVATOR OF FORESTS,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
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| VN082022052934 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  |
| 1400 2235 SOCIAL SECURITY AND WELFARE                                 |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                          |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,ROPAR-1                      |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022052935 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  |
| 1400 2235 SOCIAL SECURITY AND WELFARE                                 |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                          |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  |
| OFFICER (CHARITABLE),ROPAR,ROPAR                                      |  |  |  |  |  |  |  |  |  |
| CHARITABLE ENDOWMENTS,PUNJAB,                                         |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022052936 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  |
| 1400 2235 SOCIAL SECURITY AND WELFARE                                 |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                          |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  |
| SURGEON, ROPAR,ROPAR                                                  |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022052937 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  |
| 1400 2235 SOCIAL SECURITY AND WELFARE                                 |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                          |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  |
| SURGEON, ROPAR,ROPAR                                                  |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022052938 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  |
| 1400 2235 SOCIAL SECURITY AND WELFARE                                 |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                          |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |  |  |  |  |  |
| SURGEON, ROPAR,ROPAR                                                  |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022052942 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  |  |  |  |  |  |
| 1400 2235 SOCIAL SECURITY AND WELFARE                                 |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                          |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |  |  |  |  |  |

|                                                                     |                                       |            |              |                                       |
|---------------------------------------------------------------------|---------------------------------------|------------|--------------|---------------------------------------|
| VCHR_DATA_0822.TXT                                                  |                                       |            |              |                                       |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |              |                                       |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 158 | 17/08/2022 | 16858 14379  | CIVIL SURGEON,CIVIL<br>4501 DIRECTOR, |
| SURGEON, ROPAR,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB,             |                                       |            |              |                                       |
|                                                                     |                                       |            |              |                                       |
| VN082022052939 01/08/2022 N DC07 C Medical Vouchers                 | 1400 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |              |                                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |              |                                       |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |              |                                       |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 155 | 17/08/2022 | 15097 14379  | CIVIL SURGEON,CIVIL<br>4501 DIRECTOR, |
| SURGEON, ROPAR,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB,             |                                       |            |              |                                       |
|                                                                     |                                       |            |              |                                       |
| VN082022052940 01/08/2022 N DC07 C Medical Vouchers                 | 1400 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |              |                                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |              |                                       |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |              |                                       |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 156 | 17/08/2022 | 36793 14379  | CIVIL SURGEON,CIVIL<br>4501 DIRECTOR, |
| SURGEON, ROPAR,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB,             |                                       |            |              |                                       |
|                                                                     |                                       |            |              |                                       |
| VN082022052941 01/08/2022 N DC07 C Medical Vouchers                 | 1400 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |              |                                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |              |                                       |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |              |                                       |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 157 | 17/08/2022 | 5107 14379   | CIVIL SURGEON,CIVIL<br>4501 DIRECTOR, |
| SURGEON, ROPAR,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB,             |                                       |            |              |                                       |
|                                                                     |                                       |            |              |                                       |
| VN082022052943 01/08/2022 N DC07 C Medical Vouchers                 | 1400 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |              |                                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |              |                                       |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |              |                                       |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 159 | 17/08/2022 | 10879 14379  | CIVIL SURGEON,CIVIL<br>4501 DIRECTOR, |
| SURGEON, ROPAR,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB,             |                                       |            |              |                                       |
|                                                                     |                                       |            |              |                                       |
| VN082022052944 01/08/2022 N DC07 C Medical Vouchers                 | 1400 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |              |                                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |              |                                       |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |              |                                       |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 160 | 17/08/2022 | 161834 14379 | CIVIL SURGEON,CIVIL<br>4501 DIRECTOR, |
| SURGEON, ROPAR,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB,             |                                       |            |              |                                       |
|                                                                     |                                       |            |              |                                       |
| VN082022052945 01/08/2022 N DC07 C Medical Vouchers                 | 1400 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |              |                                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |              |                                       |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |              |                                       |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 161 | 17/08/2022 | 3064 14379   | CIVIL SURGEON,CIVIL<br>4501 DIRECTOR, |
| SURGEON, ROPAR,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB,             |                                       |            |              |                                       |
|                                                                     |                                       |            |              |                                       |
| VN082022052946 01/08/2022 N DC07 C Medical Vouchers                 | 1400 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |              |                                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |              |                                       |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |              |                                       |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 162 | 17/08/2022 | 30469 14379  | CIVIL SURGEON,CIVIL<br>4501 DIRECTOR, |
| SURGEON, ROPAR,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB,             |                                       |            |              |                                       |
|                                                                     |                                       |            |              |                                       |
| VN082022052947 01/08/2022 N DC07 C Medical Vouchers                 | 1400 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |              |                                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |              |                                       |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |              |                                       |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 163 | 17/08/2022 | 20916 14379  | CIVIL SURGEON,CIVIL<br>4501 DIRECTOR, |
| SURGEON, ROPAR,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB,             |                                       |            |              |                                       |
|                                                                     |                                       |            |              |                                       |
| VN082022052948 01/08/2022 N DC07 C Medical Vouchers                 | 1400 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |              |                                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |              |                                       |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |              |                                       |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 164 | 17/08/2022 | 9350 14379   | CIVIL SURGEON,CIVIL<br>4501 DIRECTOR, |
| SURGEON, ROPAR,ROPAR<br>HEALTH & FAMILY WELFARE,PUNJAB,             |                                       |            |              |                                       |

|                                                                                 |            |          |       |       |                                                                     |       |                                    |                             |                                  |
|---------------------------------------------------------------------------------|------------|----------|-------|-------|---------------------------------------------------------------------|-------|------------------------------------|-----------------------------|----------------------------------|
| VCHR_DATA_0822.TXT                                                              |            |          |       |       |                                                                     |       |                                    |                             |                                  |
| VN082022009806                                                                  | 01/08/2022 | N        | DC07  | C     | Medical Vouchers                                                    | 1400  | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND     |
| WELFARE PROGRAMMES                                                              |            |          |       |       |                                                                     |       |                                    |                             |                                  |
|                                                                                 |            |          |       |       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200   | OTHER PROGRAMMES                   |                             |                                  |
|                                                                                 |            |          |       |       | 0000 00 NO DETAILED HEAD                                            |       |                                    |                             |                                  |
| 91 MEDICAL REIMBURSEMENT                                                        |            |          |       |       |                                                                     | 11    | HEALTH AND FAMILY WELFARE NT V 15  | 02/08/2022                  | 90053 14147 PRINCIPAL,GOVERNMENT |
| SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR                                          |            |          |       |       |                                                                     |       |                                    |                             | 4204 DIRECTOR, PUBLIC            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                 |            |          |       |       |                                                                     |       |                                    |                             |                                  |
| VN082022009807                                                                  | 01/08/2022 | N        | DC07  | C     | Medical Vouchers                                                    | 1400  | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND     |
| WELFARE PROGRAMMES                                                              |            |          |       |       |                                                                     |       |                                    |                             |                                  |
|                                                                                 |            |          |       |       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200   | OTHER PROGRAMMES                   |                             |                                  |
|                                                                                 |            |          |       |       | 0000 00 NO DETAILED HEAD                                            |       |                                    |                             |                                  |
| 91 MEDICAL REIMBURSEMENT                                                        |            |          |       |       |                                                                     | 11    | HEALTH AND FAMILY WELFARE NT V 16  | 02/08/2022                  | 55821 14151 PRINCIPAL,GOVERNMENT |
| SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR                                    |            |          |       |       |                                                                     |       |                                    |                             | 4204 DIRECTOR, PUBLIC            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                 |            |          |       |       |                                                                     |       |                                    |                             |                                  |
| VN082022052896                                                                  | 01/08/2022 | N        | DC07  | C     | Medical Vouchers                                                    | 1400  | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND     |
| WELFARE PROGRAMMES                                                              |            |          |       |       |                                                                     |       |                                    |                             |                                  |
|                                                                                 |            |          |       |       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200   | OTHER PROGRAMMES                   |                             |                                  |
|                                                                                 |            |          |       |       | 0000 00 NO DETAILED HEAD                                            |       |                                    |                             |                                  |
| 91 MEDICAL REIMBURSEMENT                                                        |            |          |       |       |                                                                     | 11    | HEALTH AND FAMILY WELFARE NT V 111 | 11/08/2022                  | 29125 14077 DISTRICT             |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR                           |            |          |       |       |                                                                     |       |                                    |                             | 2101                             |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |       |       |                                                                     |       |                                    |                             |                                  |
| VN082022052898                                                                  | 01/08/2022 | N        | DC07  | C     | Medical Vouchers                                                    | 1400  | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND     |
| WELFARE PROGRAMMES                                                              |            |          |       |       |                                                                     |       |                                    |                             |                                  |
|                                                                                 |            |          |       |       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200   | OTHER PROGRAMMES                   |                             |                                  |
|                                                                                 |            |          |       |       | 0000 00 NO DETAILED HEAD                                            |       |                                    |                             |                                  |
| 91 MEDICAL REIMBURSEMENT                                                        |            |          |       |       |                                                                     | 11    | HEALTH AND FAMILY WELFARE NT V 113 | 11/08/2022                  | 34190 14085 DEPUTY FOOD AND      |
| STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR                   |            |          |       |       |                                                                     |       |                                    |                             | 2101 PRINCIPAL                   |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,           |            |          |       |       |                                                                     |       |                                    |                             |                                  |
| REF_VCHR_NO                                                                     | ACC_MNTH_Y | A        | DEAL  | V     | CATG                                                                | TRY_C | MJR_                               | MJR_HEAD_DESC               | SM SM_HEAD_DESC                  |
|                                                                                 |            |          |       |       | SU SUB_HEAD_DESC                                                    |       |                                    |                             |                                  |
|                                                                                 |            |          |       |       | BDGT DT DTL_HEAD_DESC                                               |       |                                    |                             |                                  |
|                                                                                 | SO         | SOE_DESC |       |       |                                                                     | GR    | GRANT_DESCRIPTION                  | PL V VCHR_N VCHR_DT         | NET_AMNT DDO_C NAME              |
|                                                                                 |            |          |       |       |                                                                     |       |                                    |                             | CCO_ CCO                         |
| -----                                                                           | -----      | -----    | ----- | ----- | -----                                                               | ----- | -----                              | -----                       | -----                            |
| -----                                                                           | -----      | -----    | ----- | ----- | -----                                                               | ----- | -----                              | -----                       | -----                            |
| -----                                                                           | -----      | -----    | ----- | ----- | -----                                                               | ----- | -----                              | -----                       | -----                            |
| -----                                                                           | -----      | -----    | ----- | ----- | -----                                                               | ----- | -----                              | -----                       | -----                            |
| -----                                                                           | -----      | -----    | ----- | ----- | -----                                                               | ----- | -----                              | -----                       | -----                            |
| -----                                                                           | -----      | -----    | ----- | ----- | -----                                                               | ----- | -----                              | -----                       | -----                            |
| -----                                                                           | -----      | -----    | ----- | ----- | -----                                                               | ----- | -----                              | -----                       | -----                            |
| -----                                                                           | -----      | -----    | ----- | ----- | -----                                                               | ----- | -----                              | -----                       | -----                            |
| -----                                                                           | -----      | -----    | ----- | ----- | -----                                                               | ----- | -----                              | -----                       | -----                            |
| -----                                                                           | -----      | -----    | ----- | ----- | -----                                                               | ----- | -----                              | -----                       | -----                            |
| -----                                                                           | -----      | -----    | ----- | ----- | -----                                                               | ----- | -----                              | -----                       | -----                            |
| -----                                                                           | -----      | -----    | ----- | ----- | -----                                                               | ----- | -----                              | -----                       | -----                            |
| VN082022052899                                                                  | 01/08/2022 | N        | DC07  | C     | Medical Vouchers                                                    | 1400  | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND     |
| WELFARE PROGRAMMES                                                              |            |          |       |       |                                                                     |       |                                    |                             |                                  |
|                                                                                 |            |          |       |       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200   | OTHER PROGRAMMES                   |                             |                                  |
|                                                                                 |            |          |       |       | 0000 00 NO DETAILED HEAD                                            |       |                                    |                             |                                  |
| 91 MEDICAL REIMBURSEMENT                                                        |            |          |       |       |                                                                     | 11    | HEALTH AND FAMILY WELFARE NT V 114 | 11/08/2022                  | 28505 14085 DEPUTY FOOD AND      |
| STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR                   |            |          |       |       |                                                                     |       |                                    |                             | 2101 PRINCIPAL                   |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,           |            |          |       |       |                                                                     |       |                                    |                             |                                  |
| VN082022052900                                                                  | 01/08/2022 | N        | DC07  | C     | Medical Vouchers                                                    | 1400  | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND     |
| WELFARE PROGRAMMES                                                              |            |          |       |       |                                                                     |       |                                    |                             |                                  |
|                                                                                 |            |          |       |       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200   | OTHER PROGRAMMES                   |                             |                                  |
|                                                                                 |            |          |       |       | 0000 00 NO DETAILED HEAD                                            |       |                                    |                             |                                  |
| 91 MEDICAL REIMBURSEMENT                                                        |            |          |       |       |                                                                     | 11    | HEALTH AND FAMILY WELFARE NT V 115 | 11/08/2022                  | 33345 14085 DEPUTY FOOD AND      |
| STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR                   |            |          |       |       |                                                                     |       |                                    |                             | 2101 PRINCIPAL                   |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,           |            |          |       |       |                                                                     |       |                                    |                             |                                  |
| VN082022052901                                                                  | 01/08/2022 | N        | DC07  | C     | Medical Vouchers                                                    | 1400  | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND     |
| WELFARE PROGRAMMES                                                              |            |          |       |       |                                                                     |       |                                    |                             |                                  |
|                                                                                 |            |          |       |       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200   | OTHER PROGRAMMES                   |                             |                                  |
|                                                                                 |            |          |       |       | 0000 00 NO DETAILED HEAD                                            |       |                                    |                             |                                  |
| 91 MEDICAL REIMBURSEMENT                                                        |            |          |       |       |                                                                     | 11    | HEALTH AND FAMILY WELFARE NT V 116 | 11/08/2022                  | 33935 14085 DEPUTY FOOD AND      |
| STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR                   |            |          |       |       |                                                                     |       |                                    |                             | 2101 PRINCIPAL                   |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,           |            |          |       |       |                                                                     |       |                                    |                             |                                  |
| VN082022052902                                                                  | 01/08/2022 | N        | DC07  | C     | Medical Vouchers                                                    | 1400  | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND     |
| WELFARE PROGRAMMES                                                              |            |          |       |       |                                                                     |       |                                    |                             |                                  |
|                                                                                 |            |          |       |       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200   | OTHER PROGRAMMES                   |                             |                                  |
|                                                                                 |            |          |       |       | 0000 00 NO DETAILED HEAD                                            |       |                                    |                             |                                  |
| 91 MEDICAL REIMBURSEMENT                                                        |            |          |       |       |                                                                     | 11    | HEALTH AND FAMILY WELFARE NT V 117 | 11/08/2022                  | 29510 14085 DEPUTY FOOD AND      |



|                                                                                                                                          |  |  |  |  |  |  |  |  |  |                |  |
|------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------|--|
| VCHR_DATA_0822.TXT                                                                                                                       |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL |  |
| STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |  |  |  |  |  |  |  |  |  |                |  |
| VN082022052903 01/08/2022 N DC07 C Medical Vouchers                                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| WELFARE PROGRAMMES                                                                                                                       |  |  |  |  |  |  |  |  |  |                |  |
| 1400 2235 SOCIAL SECURITY AND WELFARE                                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| 200 OTHER PROGRAMMES                                                                                                                     |  |  |  |  |  |  |  |  |  |                |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                                             |  |  |  |  |  |  |  |  |  |                |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 11 HEALTH AND FAMILY WELFARE NT V 118                                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| 11/08/2022                                                                                                                               |  |  |  |  |  |  |  |  |  |                |  |
| 59169 14085 DEPUTY FOOD AND                                                                                                              |  |  |  |  |  |  |  |  |  |                |  |
| 2101 PRINCIPAL                                                                                                                           |  |  |  |  |  |  |  |  |  |                |  |
| STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |  |  |  |  |  |  |  |  |  |                |  |
| VN082022052897 01/08/2022 N DC07 C Medical Vouchers                                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| WELFARE PROGRAMMES                                                                                                                       |  |  |  |  |  |  |  |  |  |                |  |
| 1400 2235 SOCIAL SECURITY AND WELFARE                                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| 200 OTHER PROGRAMMES                                                                                                                     |  |  |  |  |  |  |  |  |  |                |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                                             |  |  |  |  |  |  |  |  |  |                |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 11 HEALTH AND FAMILY WELFARE NT V 112                                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| 11/08/2022                                                                                                                               |  |  |  |  |  |  |  |  |  |                |  |
| 3732 14077 DISTRICT                                                                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| 2101                                                                                                                                     |  |  |  |  |  |  |  |  |  |                |  |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR<br>PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                |  |
| VN082022052996 01/08/2022 N DC07 C Medical Vouchers                                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| WELFARE PROGRAMMES                                                                                                                       |  |  |  |  |  |  |  |  |  |                |  |
| 1400 2235 SOCIAL SECURITY AND WELFARE                                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| 200 OTHER PROGRAMMES                                                                                                                     |  |  |  |  |  |  |  |  |  |                |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                                             |  |  |  |  |  |  |  |  |  |                |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 11 HEALTH AND FAMILY WELFARE NT V 85                                                                                                     |  |  |  |  |  |  |  |  |  |                |  |
| 11/08/2022                                                                                                                               |  |  |  |  |  |  |  |  |  |                |  |
| 14033 14178 PRINCIPAL,GOVERNMENT                                                                                                         |  |  |  |  |  |  |  |  |  |                |  |
| 4204 DIRECTOR, PUBLIC                                                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                         |  |  |  |  |  |  |  |  |  |                |  |
| VN082022052995 01/08/2022 N DC07 C Medical Vouchers                                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| WELFARE PROGRAMMES                                                                                                                       |  |  |  |  |  |  |  |  |  |                |  |
| 1400 2235 SOCIAL SECURITY AND WELFARE                                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| 200 OTHER PROGRAMMES                                                                                                                     |  |  |  |  |  |  |  |  |  |                |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                                             |  |  |  |  |  |  |  |  |  |                |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 11 HEALTH AND FAMILY WELFARE NT V 84                                                                                                     |  |  |  |  |  |  |  |  |  |                |  |
| 11/08/2022                                                                                                                               |  |  |  |  |  |  |  |  |  |                |  |
| 32858 14178 PRINCIPAL,GOVERNMENT                                                                                                         |  |  |  |  |  |  |  |  |  |                |  |
| 4204 DIRECTOR, PUBLIC                                                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                         |  |  |  |  |  |  |  |  |  |                |  |
| VN082022052998 01/08/2022 N DC07 C Medical Vouchers                                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| WELFARE PROGRAMMES                                                                                                                       |  |  |  |  |  |  |  |  |  |                |  |
| 1400 2235 SOCIAL SECURITY AND WELFARE                                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| 200 OTHER PROGRAMMES                                                                                                                     |  |  |  |  |  |  |  |  |  |                |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                                             |  |  |  |  |  |  |  |  |  |                |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 11 HEALTH AND FAMILY WELFARE NT V 87                                                                                                     |  |  |  |  |  |  |  |  |  |                |  |
| 11/08/2022                                                                                                                               |  |  |  |  |  |  |  |  |  |                |  |
| 15211 14103 BLOCK PRIMARY EDUCATION                                                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| 3701 SECRETARY TO                                                                                                                        |  |  |  |  |  |  |  |  |  |                |  |
| OFFICER,NURPUR BEDI,ROPAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| VN082022052999 01/08/2022 N DC07 C Medical Vouchers                                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| WELFARE PROGRAMMES                                                                                                                       |  |  |  |  |  |  |  |  |  |                |  |
| 1400 2235 SOCIAL SECURITY AND WELFARE                                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| 200 OTHER PROGRAMMES                                                                                                                     |  |  |  |  |  |  |  |  |  |                |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                                             |  |  |  |  |  |  |  |  |  |                |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 11 HEALTH AND FAMILY WELFARE NT V 88                                                                                                     |  |  |  |  |  |  |  |  |  |                |  |
| 11/08/2022                                                                                                                               |  |  |  |  |  |  |  |  |  |                |  |
| 3693 14120 BLOCK PRIMARY EDUCATION                                                                                                       |  |  |  |  |  |  |  |  |  |                |  |
| 2101 PRINCIPAL                                                                                                                           |  |  |  |  |  |  |  |  |  |                |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ROPAR-2<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                 |  |  |  |  |  |  |  |  |  |                |  |
| VN082022053000 01/08/2022 N DC07 C Medical Vouchers                                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| WELFARE PROGRAMMES                                                                                                                       |  |  |  |  |  |  |  |  |  |                |  |
| 1400 2235 SOCIAL SECURITY AND WELFARE                                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| 200 OTHER PROGRAMMES                                                                                                                     |  |  |  |  |  |  |  |  |  |                |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                                             |  |  |  |  |  |  |  |  |  |                |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 11 HEALTH AND FAMILY WELFARE NT V 89                                                                                                     |  |  |  |  |  |  |  |  |  |                |  |
| 11/08/2022                                                                                                                               |  |  |  |  |  |  |  |  |  |                |  |
| 12003 14306 CHIEF AGRICULTURE                                                                                                            |  |  |  |  |  |  |  |  |  |                |  |
| 6401 DIRECTOR,                                                                                                                           |  |  |  |  |  |  |  |  |  |                |  |
| OFFICER,ROPAR,ROPAR<br>AGRICULTURE,PUNJAB,                                                                                               |  |  |  |  |  |  |  |  |  |                |  |
| VN082022053001 01/08/2022 N DC07 C Medical Vouchers                                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| WELFARE PROGRAMMES                                                                                                                       |  |  |  |  |  |  |  |  |  |                |  |
| 1400 2235 SOCIAL SECURITY AND WELFARE                                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| 200 OTHER PROGRAMMES                                                                                                                     |  |  |  |  |  |  |  |  |  |                |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                                             |  |  |  |  |  |  |  |  |  |                |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 11 HEALTH AND FAMILY WELFARE NT V 90                                                                                                     |  |  |  |  |  |  |  |  |  |                |  |
| 11/08/2022                                                                                                                               |  |  |  |  |  |  |  |  |  |                |  |
| 161213 14091 PRINCIPAL,GOVERNMENT                                                                                                        |  |  |  |  |  |  |  |  |  |                |  |
| 4204 DIRECTOR, PUBLIC                                                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |  |  |  |  |  |  |  |  |  |                |  |
| VN082022053002 01/08/2022 N DC07 C Medical Vouchers                                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| WELFARE PROGRAMMES                                                                                                                       |  |  |  |  |  |  |  |  |  |                |  |
| 1400 2235 SOCIAL SECURITY AND WELFARE                                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| 200 OTHER PROGRAMMES                                                                                                                     |  |  |  |  |  |  |  |  |  |                |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                                             |  |  |  |  |  |  |  |  |  |                |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 11 HEALTH AND FAMILY WELFARE NT V 91                                                                                                     |  |  |  |  |  |  |  |  |  |                |  |
| 11/08/2022                                                                                                                               |  |  |  |  |  |  |  |  |  |                |  |
| 43972 14091 PRINCIPAL,GOVERNMENT                                                                                                         |  |  |  |  |  |  |  |  |  |                |  |
| 4204 DIRECTOR, PUBLIC                                                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |  |  |  |  |  |  |  |  |  |                |  |
| VN082022053003 01/08/2022 N DC07 C Medical Vouchers                                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| WELFARE PROGRAMMES                                                                                                                       |  |  |  |  |  |  |  |  |  |                |  |
| 1400 2235 SOCIAL SECURITY AND WELFARE                                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| 200 OTHER PROGRAMMES                                                                                                                     |  |  |  |  |  |  |  |  |  |                |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                                             |  |  |  |  |  |  |  |  |  |                |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                      |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 11 HEALTH AND FAMILY WELFARE NT V 92                                                                                                     |  |  |  |  |  |  |  |  |  |                |  |
| 11/08/2022                                                                                                                               |  |  |  |  |  |  |  |  |  |                |  |
| 13650 14007 DISTRICT                                                                                                                     |  |  |  |  |  |  |  |  |  |                |  |
| 0801                                                                                                                                     |  |  |  |  |  |  |  |  |  |                |  |
| ATTORNEY,ROPAR,ROPAR                                                                                                                     |  |  |  |  |  |  |  |  |  |                |  |

DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

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|                                                                                 |            |   |      |   |                                                                     |      |      |                             |     |                                    |            |                                                       |
|---------------------------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|------|-----------------------------|-----|------------------------------------|------------|-------------------------------------------------------|
| VN082022053004                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1400 | 2235 | SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                   | 60         | OTHER SOCIAL SECURITY AND                             |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                     |      |      |                             |     |                                    |            |                                                       |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                             |     |                                    |            |                                                       |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                             |     |                                    |            |                                                       |
| 91 MEDICAL REIMBURSEMENT                                                        |            |   |      |   |                                                                     |      |      |                             | 11  | HEALTH AND FAMILY WELFARE NT V 93  | 11/08/2022 | 4500 14192 DISTRICT AYURVEDIC & 4501 DIRECTOR, HEALTH |
| UNANI OFFICER,ROPAR,ROPAR                                                       |            |   |      |   |                                                                     |      |      |                             |     |                                    |            |                                                       |
| & FAMILY WELFARE,PUNJAB,                                                        |            |   |      |   |                                                                     |      |      |                             |     |                                    |            |                                                       |
| VN082022053005                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1400 | 2235 | SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                   | 60         | OTHER SOCIAL SECURITY AND                             |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                     |      |      |                             |     |                                    |            |                                                       |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                             |     |                                    |            |                                                       |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                             |     |                                    |            |                                                       |
| 91 MEDICAL REIMBURSEMENT                                                        |            |   |      |   |                                                                     |      |      |                             | 11  | HEALTH AND FAMILY WELFARE NT V 94  | 11/08/2022 | 10000 14252 DISTRICT PUBLIC RELATION 5401 DIRECTOR,   |
| OFFICER,ROPAR,ROPAR                                                             |            |   |      |   |                                                                     |      |      |                             |     |                                    |            |                                                       |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                           |            |   |      |   |                                                                     |      |      |                             |     |                                    |            |                                                       |
| VN082022053008                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1400 | 2235 | SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                   | 60         | OTHER SOCIAL SECURITY AND                             |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                     |      |      |                             |     |                                    |            |                                                       |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                             |     |                                    |            |                                                       |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                             |     |                                    |            |                                                       |
| 91 MEDICAL REIMBURSEMENT                                                        |            |   |      |   |                                                                     |      |      |                             | 11  | HEALTH AND FAMILY WELFARE NT V 97  | 11/08/2022 | 11410 14252 DISTRICT PUBLIC RELATION 5401 DIRECTOR,   |
| OFFICER,ROPAR,ROPAR                                                             |            |   |      |   |                                                                     |      |      |                             |     |                                    |            |                                                       |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                           |            |   |      |   |                                                                     |      |      |                             |     |                                    |            |                                                       |
| VN082022053009                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1400 | 2235 | SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                   | 60         | OTHER SOCIAL SECURITY AND                             |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                     |      |      |                             |     |                                    |            |                                                       |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                             |     |                                    |            |                                                       |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                             |     |                                    |            |                                                       |
| 91 MEDICAL REIMBURSEMENT                                                        |            |   |      |   |                                                                     |      |      |                             | 11  | HEALTH AND FAMILY WELFARE NT V 98  | 11/08/2022 | 15412 14372 ASSISTANT 7202                            |
| REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR                                     |            |   |      |   |                                                                     |      |      |                             |     |                                    |            |                                                       |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                                       |            |   |      |   |                                                                     |      |      |                             |     |                                    |            |                                                       |
| VN082022053010                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1400 | 2235 | SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                   | 60         | OTHER SOCIAL SECURITY AND                             |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                     |      |      |                             |     |                                    |            |                                                       |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                             |     |                                    |            |                                                       |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                             |     |                                    |            |                                                       |
| 91 MEDICAL REIMBURSEMENT                                                        |            |   |      |   |                                                                     |      |      |                             | 11  | HEALTH AND FAMILY WELFARE NT V 99  | 11/08/2022 | 22080 14329 DEPUTY 7202                               |
| REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR                                    |            |   |      |   |                                                                     |      |      |                             |     |                                    |            |                                                       |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                                       |            |   |      |   |                                                                     |      |      |                             |     |                                    |            |                                                       |
| VN082022053011                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1400 | 2235 | SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                   | 60         | OTHER SOCIAL SECURITY AND                             |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                     |      |      |                             |     |                                    |            |                                                       |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                             |     |                                    |            |                                                       |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                             |     |                                    |            |                                                       |
| 91 MEDICAL REIMBURSEMENT                                                        |            |   |      |   |                                                                     |      |      |                             | 11  | HEALTH AND FAMILY WELFARE NT V 100 | 11/08/2022 | 10316 14329 DEPUTY 7202                               |
| REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR                                    |            |   |      |   |                                                                     |      |      |                             |     |                                    |            |                                                       |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                                       |            |   |      |   |                                                                     |      |      |                             |     |                                    |            |                                                       |
| VN082022053014                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1400 | 2235 | SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                   | 60         | OTHER SOCIAL SECURITY AND                             |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                     |      |      |                             |     |                                    |            |                                                       |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                             |     |                                    |            |                                                       |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                             |     |                                    |            |                                                       |
| 91 MEDICAL REIMBURSEMENT                                                        |            |   |      |   |                                                                     |      |      |                             | 11  | HEALTH AND FAMILY WELFARE NT V 103 | 11/08/2022 | 8925 14288 CHILD DEVELOPMENT 5801 DIRECTOR,           |
| PROJECT OFFICER,,ROPAR,ROPAR                                                    |            |   |      |   |                                                                     |      |      |                             |     |                                    |            |                                                       |
| SOCIAL WELFARE,PUNJAB,                                                          |            |   |      |   |                                                                     |      |      |                             |     |                                    |            |                                                       |
| VN082022053017                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1400 | 2235 | SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                   | 60         | OTHER SOCIAL SECURITY AND                             |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                     |      |      |                             |     |                                    |            |                                                       |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                             |     |                                    |            |                                                       |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                             |     |                                    |            |                                                       |
| 91 MEDICAL REIMBURSEMENT                                                        |            |   |      |   |                                                                     |      |      |                             | 11  | HEALTH AND FAMILY WELFARE NT V 106 | 11/08/2022 | 10470 14077 DISTRICT 2101                             |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR                           |            |   |      |   |                                                                     |      |      |                             |     |                                    |            |                                                       |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |      |      |                             |     |                                    |            |                                                       |
| VN082022053015                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1400 | 2235 | SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                   | 60         | OTHER SOCIAL SECURITY AND                             |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                     |      |      |                             |     |                                    |            |                                                       |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                             |     |                                    |            |                                                       |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                             |     |                                    |            |                                                       |
| 91 MEDICAL REIMBURSEMENT                                                        |            |   |      |   |                                                                     |      |      |                             | 11  | HEALTH AND FAMILY WELFARE NT V 104 | 11/08/2022 | 10619 14288 CHILD DEVELOPMENT 5801 DIRECTOR,          |
| PROJECT OFFICER,,ROPAR,ROPAR                                                    |            |   |      |   |                                                                     |      |      |                             |     |                                    |            |                                                       |
| SOCIAL WELFARE,PUNJAB,                                                          |            |   |      |   |                                                                     |      |      |                             |     |                                    |            |                                                       |
| VN082022053018                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1400 | 2235 | SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                   | 60         | OTHER SOCIAL SECURITY AND                             |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                     |      |      |                             |     |                                    |            |                                                       |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                             |     |                                    |            |                                                       |



|                                                                                 |      |                                    |            |                  |       |                           |      |  |                   |
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| VCHR_DATA_0822.TXT                                                              |      |                                    |            |                  |       |                           |      |  |                   |
| 0000 00 NO DETAILED HEAD                                                        |      |                                    |            |                  |       |                           |      |  |                   |
| 91 MEDICAL REIMBURSEMENT                                                        |      |                                    |            |                  |       |                           |      |  |                   |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR                           | 11   | HEALTH AND FAMILY WELFARE NT V 107 | 11/08/2022 | 15796            | 14077 | DISTRICT                  | 2101 |  |                   |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                    |            |                  |       |                           |      |  |                   |
| VN082022053019 01/08/2022 N DC07 C Medical Vouchers                             |      |                                    |            |                  |       |                           |      |  |                   |
| WELFARE PROGRAMMES                                                              | 1400 | 2235 SOCIAL SECURITY AND WELFARE   | 200        | OTHER PROGRAMMES | 60    | OTHER SOCIAL SECURITY AND |      |  |                   |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |      |                                    |            |                  |       |                           |      |  |                   |
| 0000 00 NO DETAILED HEAD                                                        |      |                                    |            |                  |       |                           |      |  |                   |
| 91 MEDICAL REIMBURSEMENT                                                        |      |                                    |            |                  |       |                           |      |  |                   |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR                           | 11   | HEALTH AND FAMILY WELFARE NT V 108 | 11/08/2022 | 14660            | 14077 | DISTRICT                  | 2101 |  |                   |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                    |            |                  |       |                           |      |  |                   |
| VN082022053020 01/08/2022 N DC07 C Medical Vouchers                             |      |                                    |            |                  |       |                           |      |  |                   |
| WELFARE PROGRAMMES                                                              | 1400 | 2235 SOCIAL SECURITY AND WELFARE   | 200        | OTHER PROGRAMMES | 60    | OTHER SOCIAL SECURITY AND |      |  |                   |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |      |                                    |            |                  |       |                           |      |  |                   |
| 0000 00 NO DETAILED HEAD                                                        |      |                                    |            |                  |       |                           |      |  |                   |
| 91 MEDICAL REIMBURSEMENT                                                        |      |                                    |            |                  |       |                           |      |  |                   |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR                           | 11   | HEALTH AND FAMILY WELFARE NT V 109 | 11/08/2022 | 3227             | 14077 | DISTRICT                  | 2101 |  |                   |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                    |            |                  |       |                           |      |  |                   |
| VN082022053021 01/08/2022 N DC07 C Medical Vouchers                             |      |                                    |            |                  |       |                           |      |  |                   |
| WELFARE PROGRAMMES                                                              | 1400 | 2235 SOCIAL SECURITY AND WELFARE   | 200        | OTHER PROGRAMMES | 60    | OTHER SOCIAL SECURITY AND |      |  |                   |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |      |                                    |            |                  |       |                           |      |  |                   |
| 0000 00 NO DETAILED HEAD                                                        |      |                                    |            |                  |       |                           |      |  |                   |
| 91 MEDICAL REIMBURSEMENT                                                        |      |                                    |            |                  |       |                           |      |  |                   |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR                           | 11   | HEALTH AND FAMILY WELFARE NT V 110 | 11/08/2022 | 2051             | 14077 | DISTRICT                  | 2101 |  |                   |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                    |            |                  |       |                           |      |  |                   |
| VN082022052918 01/08/2022 N DC07 C Medical Vouchers                             |      |                                    |            |                  |       |                           |      |  |                   |
| WELFARE PROGRAMMES                                                              | 1400 | 2235 SOCIAL SECURITY AND WELFARE   | 200        | OTHER PROGRAMMES | 60    | OTHER SOCIAL SECURITY AND |      |  |                   |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |      |                                    |            |                  |       |                           |      |  |                   |
| 0000 00 NO DETAILED HEAD                                                        |      |                                    |            |                  |       |                           |      |  |                   |
| 91 MEDICAL REIMBURSEMENT                                                        |      |                                    |            |                  |       |                           |      |  |                   |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR                           | 11   | HEALTH AND FAMILY WELFARE NT V 133 | 11/08/2022 | 22410            | 14077 | DISTRICT                  | 2101 |  |                   |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                    |            |                  |       |                           |      |  |                   |
| VN082022052919 01/08/2022 N DC07 C Medical Vouchers                             |      |                                    |            |                  |       |                           |      |  |                   |
| WELFARE PROGRAMMES                                                              | 1400 | 2235 SOCIAL SECURITY AND WELFARE   | 200        | OTHER PROGRAMMES | 60    | OTHER SOCIAL SECURITY AND |      |  |                   |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |      |                                    |            |                  |       |                           |      |  |                   |
| 0000 00 NO DETAILED HEAD                                                        |      |                                    |            |                  |       |                           |      |  |                   |
| 91 MEDICAL REIMBURSEMENT                                                        |      |                                    |            |                  |       |                           |      |  |                   |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR                           | 11   | HEALTH AND FAMILY WELFARE NT V 134 | 11/08/2022 | 2917             | 14077 | DISTRICT                  | 2101 |  |                   |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                    |            |                  |       |                           |      |  |                   |
| VN082022052917 01/08/2022 N DC07 C Medical Vouchers                             |      |                                    |            |                  |       |                           |      |  |                   |
| WELFARE PROGRAMMES                                                              | 1400 | 2235 SOCIAL SECURITY AND WELFARE   | 200        | OTHER PROGRAMMES | 60    | OTHER SOCIAL SECURITY AND |      |  |                   |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |      |                                    |            |                  |       |                           |      |  |                   |
| 0000 00 NO DETAILED HEAD                                                        |      |                                    |            |                  |       |                           |      |  |                   |
| 91 MEDICAL REIMBURSEMENT                                                        |      |                                    |            |                  |       |                           |      |  |                   |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR                           | 11   | HEALTH AND FAMILY WELFARE NT V 132 | 11/08/2022 | 17566            | 14077 | DISTRICT                  | 2101 |  |                   |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                    |            |                  |       |                           |      |  |                   |
| VN082022052920 01/08/2022 N DC07 C Medical Vouchers                             |      |                                    |            |                  |       |                           |      |  |                   |
| WELFARE PROGRAMMES                                                              | 1400 | 2235 SOCIAL SECURITY AND WELFARE   | 200        | OTHER PROGRAMMES | 60    | OTHER SOCIAL SECURITY AND |      |  |                   |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |      |                                    |            |                  |       |                           |      |  |                   |
| 0000 00 NO DETAILED HEAD                                                        |      |                                    |            |                  |       |                           |      |  |                   |
| 91 MEDICAL REIMBURSEMENT                                                        |      |                                    |            |                  |       |                           |      |  |                   |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR                           | 11   | HEALTH AND FAMILY WELFARE NT V 135 | 11/08/2022 | 8754             | 14077 | DISTRICT                  | 2101 |  |                   |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                    |            |                  |       |                           |      |  |                   |
| VN082022052921 01/08/2022 N DC07 C Medical Vouchers                             |      |                                    |            |                  |       |                           |      |  |                   |
| WELFARE PROGRAMMES                                                              | 1400 | 2235 SOCIAL SECURITY AND WELFARE   | 200        | OTHER PROGRAMMES | 60    | OTHER SOCIAL SECURITY AND |      |  |                   |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |      |                                    |            |                  |       |                           |      |  |                   |
| 0000 00 NO DETAILED HEAD                                                        |      |                                    |            |                  |       |                           |      |  |                   |
| 91 MEDICAL REIMBURSEMENT                                                        |      |                                    |            |                  |       |                           |      |  |                   |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR                           | 11   | HEALTH AND FAMILY WELFARE NT V 136 | 11/08/2022 | 22156            | 14077 | DISTRICT                  | 2101 |  |                   |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                    |            |                  |       |                           |      |  |                   |
| VN082022052923 01/08/2022 N DC07 C Medical Vouchers                             |      |                                    |            |                  |       |                           |      |  |                   |
| WELFARE PROGRAMMES                                                              | 1400 | 2235 SOCIAL SECURITY AND WELFARE   | 200        | OTHER PROGRAMMES | 60    | OTHER SOCIAL SECURITY AND |      |  |                   |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |      |                                    |            |                  |       |                           |      |  |                   |
| 0000 00 NO DETAILED HEAD                                                        |      |                                    |            |                  |       |                           |      |  |                   |
| 91 MEDICAL REIMBURSEMENT                                                        |      |                                    |            |                  |       |                           |      |  |                   |
| HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR                                      | 11   | HEALTH AND FAMILY WELFARE NT V 138 | 12/08/2022 | 13000            | 14155 | HEADMASTER,GOVERNMENT     |      |  |                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                     |      |                                    |            |                  |       |                           |      |  |                   |
|                                                                                 |      |                                    |            |                  |       |                           |      |  | 3701 SECRETARY TO |

|                                                                                                                          |                                       |                      |        |       |                                              |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------|--------|-------|----------------------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                       |                                       |                      |        |       |                                              |  |  |  |  |
| VN082022052924 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                   | 1400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |        |       | 60 OTHER SOCIAL SECURITY AND                 |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                      |                                       |                      |        |       |                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |                                       |                      |        |       |                                              |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             | 11 HEALTH AND FAMILY WELFARE NT V 139 | 12/08/2022           | 125259 | 14113 | HEADMASTER,GOVERNMENT 3701 SECRETARY TO      |  |  |  |  |
| VN082022052929 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                   | 1400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |        |       | 60 OTHER SOCIAL SECURITY AND                 |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                      |                                       |                      |        |       |                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |                                       |                      |        |       |                                              |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT OFFICER,SURVEY OF ENERGY, HOSHIARPUR,ROPAR AGRICULTURE,PUNJAB,                                  | 11 HEALTH AND FAMILY WELFARE NT V 145 | 17/08/2022           | 5690   | 14370 | ASSISTANT AGRICULTURE 6401 DIRECTOR,         |  |  |  |  |
| VN082022052931 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                   | 1400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |        |       | 60 OTHER SOCIAL SECURITY AND                 |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                      |                                       |                      |        |       |                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |                                       |                      |        |       |                                              |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR CONSERVATOR OF FORESTS,PUNJAB,                 | 11 HEALTH AND FAMILY WELFARE NT V 147 | 17/08/2022           | 8400   | 14026 | DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF |  |  |  |  |
| VN082022052949 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                   | 1400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |        |       | 60 OTHER SOCIAL SECURITY AND                 |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                      |                                       |                      |        |       |                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |                                       |                      |        |       |                                              |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT SURGEON, ROPAR,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,                                            | 11 HEALTH AND FAMILY WELFARE NT V 165 | 17/08/2022           | 14771  | 14379 | CIVIL SURGEON,CIVIL 4501 DIRECTOR,           |  |  |  |  |
| VN082022052950 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                   | 1400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |        |       | 60 OTHER SOCIAL SECURITY AND                 |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                      |                                       |                      |        |       |                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |                                       |                      |        |       |                                              |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT SURGEON, ROPAR,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,                                            | 11 HEALTH AND FAMILY WELFARE NT V 166 | 17/08/2022           | 28488  | 14379 | CIVIL SURGEON,CIVIL 4501 DIRECTOR,           |  |  |  |  |
| VN082022052951 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                   | 1400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |        |       | 60 OTHER SOCIAL SECURITY AND                 |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                      |                                       |                      |        |       |                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |                                       |                      |        |       |                                              |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT SURGEON, ROPAR,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,                                            | 11 HEALTH AND FAMILY WELFARE NT V 167 | 17/08/2022           | 19860  | 14379 | CIVIL SURGEON,CIVIL 4501 DIRECTOR,           |  |  |  |  |
| VN082022052952 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                   | 1400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |        |       | 60 OTHER SOCIAL SECURITY AND                 |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                      |                                       |                      |        |       |                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |                                       |                      |        |       |                                              |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT SURGEON, ROPAR,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,                                            | 11 HEALTH AND FAMILY WELFARE NT V 168 | 17/08/2022           | 17000  | 14379 | CIVIL SURGEON,CIVIL 4501 DIRECTOR,           |  |  |  |  |
| VN082022052953 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                   | 1400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |        |       | 60 OTHER SOCIAL SECURITY AND                 |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                      |                                       |                      |        |       |                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |                                       |                      |        |       |                                              |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT SURGEON, ROPAR,ROPAR HEALTH & FAMILY WELFARE,PUNJAB,                                            | 11 HEALTH AND FAMILY WELFARE NT V 169 | 17/08/2022           | 20936  | 14379 | CIVIL SURGEON,CIVIL 4501 DIRECTOR,           |  |  |  |  |
| VN082022052958 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                   | 1400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |        |       | 60 OTHER SOCIAL SECURITY AND                 |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                      |                                       |                      |        |       |                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |                                       |                      |        |       |                                              |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT ROADWAYS,NANGAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,           | 11 HEALTH AND FAMILY WELFARE NT V 47  | 11/08/2022           | 3864   | 14161 | GENERAL MANAGER,PUNJAB 2101 PRINCIPAL        |  |  |  |  |
| VN082022052961 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                   | 1400 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |        |       | 60 OTHER SOCIAL SECURITY AND                 |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                      |                                       |                      |        |       |                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |                                       |                      |        |       |                                              |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR INSTRUCTIONS(SECONDARY),PUNJAB, | 11 HEALTH AND FAMILY WELFARE NT V 50  | 11/08/2022           | 20471  | 14150 | PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC   |  |  |  |  |

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| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                                                                     |      |                                   |                             |                                                             |
| VN082022052959                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1400 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                                             |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                                                                     |      |                                   |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 48 | 11/08/2022                  | 8285 14161 GENERAL MANAGER,PUNJAB<br>2101 PRINCIPAL         |
| ROADWAYS,NANGAL                                                       |            |   |      |   |                                                                     |      |                                   |                             |                                                             |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |      |                                   |                             |                                                             |
| VN082022052960                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1400 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                                             |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                                                                     |      |                                   |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 49 | 11/08/2022                  | 13444 14145 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO    |
| OFFICER,NANGAL TOWNSHIP,ROPAR                                         |            |   |      |   |                                                                     |      |                                   |                             |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                                                                     |      |                                   |                             |                                                             |
| VN082022052962                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1400 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                                             |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                                                                     |      |                                   |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 51 | 11/08/2022                  | 18525 14104 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO    |
| OFFICER,TAKATGARH, NURPUR BEDI,ROPAR                                  |            |   |      |   |                                                                     |      |                                   |                             |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                                                                     |      |                                   |                             |                                                             |
| VN082022052963                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1400 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                                             |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                                                                     |      |                                   |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 52 | 11/08/2022                  | 24964 14432                                                 |
| PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR              |            |   |      |   |                                                                     |      |                                   |                             |                                                             |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |                                                                     |      |                                   |                             |                                                             |
| VN082022052964                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1400 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                                             |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                                                                     |      |                                   |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 53 | 11/08/2022                  | 1759 14160 BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL        |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB                |            |   |      |   |                                                                     |      |                                   |                             |                                                             |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |      |                                   |                             |                                                             |
| VN082022052965                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1400 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                                             |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                                                                     |      |                                   |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 54 | 11/08/2022                  | 23513 14334 CHIEF EXECUTIVE OFFICER<br>7101 DIRECTOR, RURAL |
| ZILA PARISHAD,ROPAR,ROPAR                                             |            |   |      |   |                                                                     |      |                                   |                             |                                                             |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                      |            |   |      |   |                                                                     |      |                                   |                             |                                                             |
| VN082022052966                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1400 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                                             |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                                                                     |      |                                   |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 55 | 11/08/2022                  | 69657 14103 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO    |
| OFFICER,NURPUR BEDI,ROPAR                                             |            |   |      |   |                                                                     |      |                                   |                             |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                                                                     |      |                                   |                             |                                                             |
| VN082022052967                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1400 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                                             |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                                                                     |      |                                   |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 56 | 11/08/2022                  | 13758 14325 ASSISTANT<br>6901                               |
| DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR                          |            |   |      |   |                                                                     |      |                                   |                             |                                                             |
| DIRECTOR AND WARDEN, FISHERIES,PUNJAB,                                |            |   |      |   |                                                                     |      |                                   |                             |                                                             |
| VN082022052968                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1400 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                                             |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                                                                     |      |                                   |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 57 | 11/08/2022                  | 13800 14074 BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL       |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL                        |            |   |      |   |                                                                     |      |                                   |                             |                                                             |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |      |                                   |                             |                                                             |
| VN082022052969                                                        | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1400 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
| WELFARE PROGRAMMES                                                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                                             |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                                                                     |      |                                   |                             |                                                             |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 58 | 11/08/2022                  | 32800 14080 BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL       |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH                    |            |   |      |   |                                                                     |      |                                   |                             |                                                             |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |      |                                   |                             |                                                             |



| VCHR_DATA_0822.TXT                                                              |            |   |      |   |                                                                     |      |                                    |                                      |                                      |
|---------------------------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|------------------------------------|--------------------------------------|--------------------------------------|
| VN082022052970                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1400 | 2235                               | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                     |      |                                    |                                      |                                      |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES                     |                                      |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                                      |                                      |
| 91 MEDICAL REIMBURSEMENT                                                        |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 59  | 11/08/2022                           | 10727 14074 BLOCK PRIMARY EDUCATION  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL                                  |            |   |      |   |                                                                     |      |                                    |                                      | 2101 PRINCIPAL                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,           |            |   |      |   |                                                                     |      |                                    |                                      |                                      |
| VN082022052972                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1400 | 2235                               | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                     |      |                                    |                                      |                                      |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES                     |                                      |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                                      |                                      |
| 91 MEDICAL REIMBURSEMENT                                                        |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 61  | 11/08/2022                           | 13878 14122 BLOCK PRIMARY EDUCATION  |
| OFFICER,MORINDA,ROPAR                                                           |            |   |      |   |                                                                     |      |                                    |                                      | 3701 SECRETARY TO                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                     |            |   |      |   |                                                                     |      |                                    |                                      |                                      |
| VN082022052971                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1400 | 2235                               | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                     |      |                                    |                                      |                                      |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES                     |                                      |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                                      |                                      |
| 91 MEDICAL REIMBURSEMENT                                                        |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 60  | 11/08/2022                           | 9530 14103 BLOCK PRIMARY EDUCATION   |
| OFFICER,NURPUR BEDI,ROPAR                                                       |            |   |      |   |                                                                     |      |                                    |                                      | 3701 SECRETARY TO                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                     |            |   |      |   |                                                                     |      |                                    |                                      |                                      |
| VN082022052974                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1400 | 2235                               | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                     |      |                                    |                                      |                                      |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES                     |                                      |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                                      |                                      |
| 91 MEDICAL REIMBURSEMENT                                                        |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 63  | 11/08/2022                           | 9215 14134 PRINCIPAL,GOVERNMENT      |
| SENIOR SECONDARY SCHOOL, DALLA,ROPAR                                            |            |   |      |   |                                                                     |      |                                    |                                      | 4204 DIRECTOR, PUBLIC                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                 |            |   |      |   |                                                                     |      |                                    |                                      |                                      |
| VN082022052973                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1400 | 2235                               | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                     |      |                                    |                                      |                                      |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES                     |                                      |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                                      |                                      |
| 91 MEDICAL REIMBURSEMENT                                                        |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 62  | 11/08/2022                           | 20650 14134 PRINCIPAL,GOVERNMENT     |
| SENIOR SECONDARY SCHOOL, DALLA,ROPAR                                            |            |   |      |   |                                                                     |      |                                    |                                      | 4204 DIRECTOR, PUBLIC                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                 |            |   |      |   |                                                                     |      |                                    |                                      |                                      |
| VN082022052975                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1400 | 2235                               | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                     |      |                                    |                                      |                                      |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES                     |                                      |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                                      |                                      |
| 91 MEDICAL REIMBURSEMENT                                                        |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 64  | 11/08/2022                           | 12657 14288 CHILD DEVELOPMENT        |
| PROJECT OFFICER,,ROPAR,ROPAR                                                    |            |   |      |   |                                                                     |      |                                    |                                      | 5801 DIRECTOR,                       |
| SOCIAL WELFARE,PUNJAB,                                                          |            |   |      |   |                                                                     |      |                                    |                                      |                                      |
| VN082022052976                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1400 | 2235                               | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                     |      |                                    |                                      |                                      |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES                     |                                      |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                                      |                                      |
| 91 MEDICAL REIMBURSEMENT                                                        |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 65  | 11/08/2022                           | 9900 14387 DISTRICT EDUCATION        |
| OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), ROPAR,ROPAR             |            |   |      |   |                                                                     |      |                                    |                                      | 4201 DIRECTOR,                       |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                              |            |   |      |   |                                                                     |      |                                    |                                      |                                      |
| VN082022064057                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1400 | 3456                               | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD                |
|                                                                                 |            |   |      |   |                                                                     |      |                                    |                                      |                                      |
|                                                                                 |            |   |      |   | 01 DIRECTION                                                        | 001  |                                    | DIRECTION AND ADMINISTRATION         |                                      |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                                      |                                      |
| 91 MEDICAL REIMBURSEMENT                                                        |            |   |      |   |                                                                     | 09   | FOOD AND SUPPLIES NT V 27          | 11/08/2022                           | 11450 14427 DISTRICT FOOD AND SUPPLY |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR                     |            |   |      |   |                                                                     |      |                                    |                                      | 8001 DIRECTOR, FOOD &                |
| SUPPLIES,PUNJAB,CHANDIGARH                                                      |            |   |      |   |                                                                     |      |                                    |                                      |                                      |
| VN082022069197                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1500 | 2054                               | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD                 |
|                                                                                 |            |   |      |   |                                                                     |      |                                    |                                      |                                      |
|                                                                                 |            |   |      |   | 01 TREASURY ESTABLISHMENT                                           | 097  |                                    | TREASURY ESTABLISHMENT               |                                      |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                                      |                                      |
| 91 MEDICAL REIMBURSEMENT                                                        |            |   |      |   |                                                                     | 08   | FINANCE NT V 28                    | 22/08/2022                           | 154143 15036 DISTRICT TREASURY       |
| OFFICER,SANGRUR,SANGRUR                                                         |            |   |      |   |                                                                     |      |                                    |                                      | 2501 DIRECTOR,                       |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                    |            |   |      |   |                                                                     |      |                                    |                                      |                                      |
| VN082022053191                                                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1500 | 2235                               | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                              |            |   |      |   |                                                                     |      |                                    |                                      |                                      |
|                                                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES                     |                                      |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                                      |                                      |
| 91 MEDICAL REIMBURSEMENT                                                        |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 228 | 16/08/2022                           | 49759 15115 DEPUTY                   |
| REGISTRER,CO-OPERATIVE SOCITY,SANGRUR                                           |            |   |      |   |                                                                     |      |                                    |                                      | 2101                                 |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                     |      |                                    |                                      |                                      |

|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|---------------------------------------------------------------------------------------------------------|--|--|--|--|--|---------------------------------------------------------------------|------|-----------------------------|------------------------------------|--|--|-----|------------------|-------|-------|------------------------------|---------------------------|--|
| VCHR_DATA_0822.TXT                                                                                      |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
| VN082022053193 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                  |  |  |  |  |  | 1500                                                                | 2235 | SOCIAL SECURITY AND WELFARE |                                    |  |  | 200 | OTHER PROGRAMMES |       |       | 60                           | OTHER SOCIAL SECURITY AND |  |
|                                                                                                         |  |  |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  | 0000 00 NO DETAILED HEAD                                            |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
| 91 MEDICAL REIMBURSEMENT OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR CONSERVATOR OF SOIL,PUNJAB, |  |  |  |  |  |                                                                     |      | 11                          | HEALTH AND FAMILY WELFARE NT V 230 |  |  |     | 16/08/2022       | 8543  | 15225 | SOIL CONSERVATION 6601 CHIEF |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
| VN082022053194 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                  |  |  |  |  |  | 1500                                                                | 2235 | SOCIAL SECURITY AND WELFARE |                                    |  |  | 200 | OTHER PROGRAMMES |       |       | 60                           | OTHER SOCIAL SECURITY AND |  |
|                                                                                                         |  |  |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  | 0000 00 NO DETAILED HEAD                                            |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
| 91 MEDICAL REIMBURSEMENT OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR CONSERVATOR OF SOIL,PUNJAB, |  |  |  |  |  |                                                                     |      | 11                          | HEALTH AND FAMILY WELFARE NT V 231 |  |  |     | 16/08/2022       | 7818  | 15225 | SOIL CONSERVATION 6601 CHIEF |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
| VN082022053195 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                  |  |  |  |  |  | 1500                                                                | 2235 | SOCIAL SECURITY AND WELFARE |                                    |  |  | 200 | OTHER PROGRAMMES |       |       | 60                           | OTHER SOCIAL SECURITY AND |  |
|                                                                                                         |  |  |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  | 0000 00 NO DETAILED HEAD                                            |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
| 91 MEDICAL REIMBURSEMENT OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR CONSERVATOR OF SOIL,PUNJAB, |  |  |  |  |  |                                                                     |      | 11                          | HEALTH AND FAMILY WELFARE NT V 232 |  |  |     | 16/08/2022       | 37417 | 15225 | SOIL CONSERVATION 6601 CHIEF |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
| VN082022053196 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                  |  |  |  |  |  | 1500                                                                | 2235 | SOCIAL SECURITY AND WELFARE |                                    |  |  | 200 | OTHER PROGRAMMES |       |       | 60                           | OTHER SOCIAL SECURITY AND |  |
|                                                                                                         |  |  |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  | 0000 00 NO DETAILED HEAD                                            |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
| 91 MEDICAL REIMBURSEMENT OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR CONSERVATOR OF SOIL,PUNJAB, |  |  |  |  |  |                                                                     |      | 11                          | HEALTH AND FAMILY WELFARE NT V 233 |  |  |     | 16/08/2022       | 15000 | 15225 | SOIL CONSERVATION 6601 CHIEF |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
| VN082022053197 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                  |  |  |  |  |  | 1500                                                                | 2235 | SOCIAL SECURITY AND WELFARE |                                    |  |  | 200 | OTHER PROGRAMMES |       |       | 60                           | OTHER SOCIAL SECURITY AND |  |
|                                                                                                         |  |  |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  | 0000 00 NO DETAILED HEAD                                            |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
| 91 MEDICAL REIMBURSEMENT OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR CONSERVATOR OF SOIL,PUNJAB, |  |  |  |  |  |                                                                     |      | 11                          | HEALTH AND FAMILY WELFARE NT V 234 |  |  |     | 16/08/2022       | 10142 | 15225 | SOIL CONSERVATION 6601 CHIEF |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
| VN082022053198 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                  |  |  |  |  |  | 1500                                                                | 2235 | SOCIAL SECURITY AND WELFARE |                                    |  |  | 200 | OTHER PROGRAMMES |       |       | 60                           | OTHER SOCIAL SECURITY AND |  |
|                                                                                                         |  |  |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  | 0000 00 NO DETAILED HEAD                                            |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
| 91 MEDICAL REIMBURSEMENT OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR CONSERVATOR OF SOIL,PUNJAB, |  |  |  |  |  |                                                                     |      | 11                          | HEALTH AND FAMILY WELFARE NT V 235 |  |  |     | 16/08/2022       | 32987 | 15225 | SOIL CONSERVATION 6601 CHIEF |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
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|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
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|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
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|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
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|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
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|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
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|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
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|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
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|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
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|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
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|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
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|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
|                                                                                                         |  |  |  |  |  |                                                                     |      |                             |                                    |  |  |     |                  |       |       |                              |                           |  |
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| 91 MEDICAL REIMBURSEMENT<br>OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR<br>CONSERVATOR OF SOIL,PUNJAB,                         |                                       |                                       | VCHR_DATA_0822.TXT           |                                                              | 11 HEALTH AND FAMILY WELFARE NT V 237 | 16/08/2022 | 15412 15225 SOIL CONSERVATION<br>6601 CHIEF |
| VN082022053201 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                             | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                              |                                       |            |                                             |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                       |                                       |                                       |                              |                                                              |                                       |            |                                             |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR<br>CONSERVATOR OF SOIL,PUNJAB,                         |                                       | 11 HEALTH AND FAMILY WELFARE NT V 238 | 16/08/2022                   | 100931 15225 SOIL CONSERVATION<br>6601 CHIEF                 |                                       |            |                                             |
| VN082022053202 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                             | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                              |                                       |            |                                             |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                       |                                       |                                       |                              |                                                              |                                       |            |                                             |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR<br>DIRECTOR, AGRICULTURE,PUNJAB,                             |                                       | 11 HEALTH AND FAMILY WELFARE NT V 239 | 17/08/2022                   | 60042 15275 AGRICULTURE<br>6401                              |                                       |            |                                             |
| VN082022053203 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                             | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                              |                                       |            |                                             |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                       |                                       |                                       |                              |                                                              |                                       |            |                                             |
| 91 MEDICAL REIMBURSEMENT<br>HUSBANDARY, SANGRUR,SANGRUR<br>HUSBANDRY,PUNAJB,                                                          |                                       | 11 HEALTH AND FAMILY WELFARE NT V 240 | 17/08/2022                   | 541033 15226 DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |                                       |            |                                             |
| VN082022053217 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                             | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                              |                                       |            |                                             |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                       |                                       |                                       |                              |                                                              |                                       |            |                                             |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, MAHOLI KALAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                      |                                       | 11 HEALTH AND FAMILY WELFARE NT V 254 | 17/08/2022                   | 46220 15395 HEADMASTER,GOVERNMENT<br>4204 DIRECTOR, PUBLIC   |                                       |            |                                             |
| VN082022053218 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                             | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                              |                                       |            |                                             |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                       |                                       |                                       |                              |                                                              |                                       |            |                                             |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, KHODI KALAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                       |                                       | 11 HEALTH AND FAMILY WELFARE NT V 255 | 17/08/2022                   | 10679 15383 HEADMASTER,GOVERNMENT<br>4204 DIRECTOR, PUBLIC   |                                       |            |                                             |
| VN082022053220 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                             | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                              |                                       |            |                                             |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                       |                                       |                                       |                              |                                                              |                                       |            |                                             |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, BAHADUR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                           |                                       | 11 HEALTH AND FAMILY WELFARE NT V 257 | 17/08/2022                   | 34859 15377 HEADMASTER,GOVERNMENT<br>4204 DIRECTOR, PUBLIC   |                                       |            |                                             |
| VN082022053221 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                             | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                              |                                       |            |                                             |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                       |                                       |                                       |                              |                                                              |                                       |            |                                             |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, KOHARIAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                              |                                       | 11 HEALTH AND FAMILY WELFARE NT V 258 | 17/08/2022                   | 8500 15461 PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC     |                                       |            |                                             |
| VN082022053222 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                             | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                              |                                       |            |                                             |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                       |                                       |                                       |                              |                                                              |                                       |            |                                             |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |                                       | 11 HEALTH AND FAMILY WELFARE NT V 259 | 17/08/2022                   | 8970 15400 PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC     |                                       |            |                                             |
| VN082022053223 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                             | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                              |                                       |            |                                             |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                       |                                       |                                       |                              |                                                              |                                       |            |                                             |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, CHANANWAL,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                             |                                       | 11 HEALTH AND FAMILY WELFARE NT V 260 | 17/08/2022                   | 8550 15350 PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC     |                                       |            |                                             |
| VN082022053224 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                             | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |                                                              |                                       |            |                                             |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                                       |                                       |                                       |                              |                                                              |                                       |            |                                             |
| 91 MEDICAL REIMBURSEMENT<br>DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR<br>INDUSTRIES,PUNJAB, |                                       | 11 HEALTH AND FAMILY WELFARE NT V 261 | 17/08/2022                   | 41601 15278 GENERAL MANAGER,<br>2801 DIRECTOR,               |                                       |            |                                             |



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| VCHR_DATA_0822.TXT                                                                   |            |                                                                     |      |                                  |                                       |            |  |                                      |  |
| VN082022053225                                                                       | 01/08/2022 | N DC07 C Medical Vouchers                                           | 1500 | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                                   |            |                                                                     |      |                                  |                                       |            |  |                                      |  |
|                                                                                      |            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                  |                                       |            |  |                                      |  |
|                                                                                      |            | 0000 00 NO DETAILED HEAD                                            |      |                                  |                                       |            |  |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                                             |            |                                                                     |      |                                  | 11 HEALTH AND FAMILY WELFARE NT V 262 | 17/08/2022 |  | 2900 15278 GENERAL MANAGER,          |  |
| DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA, SANGRUR |            |                                                                     |      |                                  |                                       |            |  | 2801 DIRECTOR,                       |  |
| INDUSTRIES,PUNJAB,                                                                   |            |                                                                     |      |                                  |                                       |            |  |                                      |  |
| VN082022053226                                                                       | 01/08/2022 | N DC07 C Medical Vouchers                                           | 1500 | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                                   |            |                                                                     |      |                                  |                                       |            |  |                                      |  |
|                                                                                      |            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                  |                                       |            |  |                                      |  |
|                                                                                      |            | 0000 00 NO DETAILED HEAD                                            |      |                                  |                                       |            |  |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                                             |            |                                                                     |      |                                  | 11 HEALTH AND FAMILY WELFARE NT V 263 | 17/08/2022 |  | 13044 15278 GENERAL MANAGER,         |  |
| DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA, SANGRUR |            |                                                                     |      |                                  |                                       |            |  | 2801 DIRECTOR,                       |  |
| INDUSTRIES,PUNJAB,                                                                   |            |                                                                     |      |                                  |                                       |            |  |                                      |  |
| VN082022053092                                                                       | 01/08/2022 | N DC07 C Medical Vouchers                                           | 1500 | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                                   |            |                                                                     |      |                                  |                                       |            |  |                                      |  |
|                                                                                      |            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                  |                                       |            |  |                                      |  |
|                                                                                      |            | 0000 00 NO DETAILED HEAD                                            |      |                                  |                                       |            |  |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                                             |            |                                                                     |      |                                  | 11 HEALTH AND FAMILY WELFARE NT V 128 | 11/08/2022 |  | 27292 15271 EXECUTIVE ENGINEER       |  |
| (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR                                      |            |                                                                     |      |                                  |                                       |            |  | 7403 CHIEF                           |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                       |            |                                                                     |      |                                  |                                       |            |  |                                      |  |
| VN082022053093                                                                       | 01/08/2022 | N DC07 C Medical Vouchers                                           | 1500 | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                                   |            |                                                                     |      |                                  |                                       |            |  |                                      |  |
|                                                                                      |            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                  |                                       |            |  |                                      |  |
|                                                                                      |            | 0000 00 NO DETAILED HEAD                                            |      |                                  |                                       |            |  |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                                             |            |                                                                     |      |                                  | 11 HEALTH AND FAMILY WELFARE NT V 129 | 11/08/2022 |  | 31917 15271 EXECUTIVE ENGINEER       |  |
| (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR                                      |            |                                                                     |      |                                  |                                       |            |  | 7403 CHIEF                           |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                       |            |                                                                     |      |                                  |                                       |            |  |                                      |  |
| VN082022053094                                                                       | 01/08/2022 | N DC07 C Medical Vouchers                                           | 1500 | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                                   |            |                                                                     |      |                                  |                                       |            |  |                                      |  |
|                                                                                      |            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                  |                                       |            |  |                                      |  |
|                                                                                      |            | 0000 00 NO DETAILED HEAD                                            |      |                                  |                                       |            |  |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                                             |            |                                                                     |      |                                  | 11 HEALTH AND FAMILY WELFARE NT V 130 | 11/08/2022 |  | 55937 15271 EXECUTIVE ENGINEER       |  |
| (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR                                      |            |                                                                     |      |                                  |                                       |            |  | 7403 CHIEF                           |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                       |            |                                                                     |      |                                  |                                       |            |  |                                      |  |
| VN082022053234                                                                       | 01/08/2022 | N DC07 C Medical Vouchers                                           | 1500 | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                                   |            |                                                                     |      |                                  |                                       |            |  |                                      |  |
|                                                                                      |            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                  |                                       |            |  |                                      |  |
|                                                                                      |            | 0000 00 NO DETAILED HEAD                                            |      |                                  |                                       |            |  |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                                             |            |                                                                     |      |                                  | 11 HEALTH AND FAMILY WELFARE NT V 271 | 17/08/2022 |  | 40145 15258 EXECUTIVE ENGINEER RURAL |  |
| WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR                                               |            |                                                                     |      |                                  |                                       |            |  | 7101 DIRECTOR, RURAL                 |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                                     |            |                                                                     |      |                                  |                                       |            |  |                                      |  |
| VN082022053235                                                                       | 01/08/2022 | N DC07 C Medical Vouchers                                           | 1500 | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                                   |            |                                                                     |      |                                  |                                       |            |  |                                      |  |
|                                                                                      |            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                  |                                       |            |  |                                      |  |
|                                                                                      |            | 0000 00 NO DETAILED HEAD                                            |      |                                  |                                       |            |  |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                                             |            |                                                                     |      |                                  | 11 HEALTH AND FAMILY WELFARE NT V 272 | 17/08/2022 |  | 37000 15499 PRINCIPAL,GOVERNMENT     |  |
| SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR                             |            |                                                                     |      |                                  |                                       |            |  | 4204 DIRECTOR, PUBLIC                |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                      |            |                                                                     |      |                                  |                                       |            |  |                                      |  |
| VN082022053236                                                                       | 01/08/2022 | N DC07 C Medical Vouchers                                           | 1500 | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                                   |            |                                                                     |      |                                  |                                       |            |  |                                      |  |
|                                                                                      |            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                  |                                       |            |  |                                      |  |
|                                                                                      |            | 0000 00 NO DETAILED HEAD                                            |      |                                  |                                       |            |  |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                                             |            |                                                                     |      |                                  | 11 HEALTH AND FAMILY WELFARE NT V 273 | 17/08/2022 |  | 1299 15499 PRINCIPAL,GOVERNMENT      |  |
| SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR                             |            |                                                                     |      |                                  |                                       |            |  | 4204 DIRECTOR, PUBLIC                |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                      |            |                                                                     |      |                                  |                                       |            |  |                                      |  |
| VN082022053068                                                                       | 01/08/2022 | N DC07 C Medical Vouchers                                           | 1500 | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                                   |            |                                                                     |      |                                  |                                       |            |  |                                      |  |
|                                                                                      |            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                  |                                       |            |  |                                      |  |
|                                                                                      |            | 0000 00 NO DETAILED HEAD                                            |      |                                  |                                       |            |  |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                                             |            |                                                                     |      |                                  | 11 HEALTH AND FAMILY WELFARE NT V 104 | 11/08/2022 |  | 9330 15605 PRINCIPAL,GOVERNMENT      |  |
| SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR                                             |            |                                                                     |      |                                  |                                       |            |  | 4204 DIRECTOR, PUBLIC                |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                      |            |                                                                     |      |                                  |                                       |            |  |                                      |  |
| VN082022053065                                                                       | 01/08/2022 | N DC07 C Medical Vouchers                                           | 1500 | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND         |  |
| WELFARE PROGRAMMES                                                                   |            |                                                                     |      |                                  |                                       |            |  |                                      |  |
|                                                                                      |            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                  |                                       |            |  |                                      |  |
|                                                                                      |            | 0000 00 NO DETAILED HEAD                                            |      |                                  |                                       |            |  |                                      |  |
| 91 MEDICAL REIMBURSEMENT                                                             |            |                                                                     |      |                                  | 11 HEALTH AND FAMILY WELFARE NT V 101 | 11/08/2022 |  | 9250 15022                           |  |
| TEHSILDAR,, SANGRUR,SANGRUR                                                          |            |                                                                     |      |                                  |                                       |            |  |                                      |  |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                            |            |                                                                     |      |                                  |                                       |            |  |                                      |  |

|                                                                     |            |   |      |   |                  |                                    |                  |                                   |    |
|---------------------------------------------------------------------|------------|---|------|---|------------------|------------------------------------|------------------|-----------------------------------|----|
| VCHR_DATA_0822.TXT                                                  |            |   |      |   |                  |                                    |                  |                                   |    |
| VN082022053066                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 1500                               | 2235             | SOCIAL SECURITY AND WELFARE       | 60 |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  | 200                                | OTHER PROGRAMMES | OTHER SOCIAL SECURITY AND         |    |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |                                    |                  |                                   |    |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |                                    |                  |                                   |    |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   | 11               | HEALTH AND FAMILY WELFARE NT V 102 | 11/08/2022       | 20871 15501 PRINCIPAL,GOVERNMENT  |    |
| SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR                            |            |   |      |   |                  |                                    |                  | 4204 DIRECTOR, PUBLIC             |    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |            |   |      |   |                  |                                    |                  |                                   |    |
| VN082022053067                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 1500                               | 2235             | SOCIAL SECURITY AND WELFARE       | 60 |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  | 200                                | OTHER PROGRAMMES | OTHER SOCIAL SECURITY AND         |    |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |                                    |                  |                                   |    |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |                                    |                  |                                   |    |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   | 11               | HEALTH AND FAMILY WELFARE NT V 103 | 11/08/2022       | 47525 15602 HEADMASTER,GOVERNMENT |    |
| HIGH SCHOOL, BHUTAL KHURD,SANGRUR                                   |            |   |      |   |                  |                                    |                  | 4204 DIRECTOR, PUBLIC             |    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |            |   |      |   |                  |                                    |                  |                                   |    |
| VN082022053069                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 1500                               | 2235             | SOCIAL SECURITY AND WELFARE       | 60 |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  | 200                                | OTHER PROGRAMMES | OTHER SOCIAL SECURITY AND         |    |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |                                    |                  |                                   |    |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |                                    |                  |                                   |    |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   | 11               | HEALTH AND FAMILY WELFARE NT V 105 | 11/08/2022       | 14516 15535 PRINCIPAL,GOVERNMENT  |    |
| SENIOR SECONDARY SCHOOL, HAMIDI,SANGRUR                             |            |   |      |   |                  |                                    |                  | 4204 DIRECTOR, PUBLIC             |    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |            |   |      |   |                  |                                    |                  |                                   |    |
| VN082022053070                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 1500                               | 2235             | SOCIAL SECURITY AND WELFARE       | 60 |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  | 200                                | OTHER PROGRAMMES | OTHER SOCIAL SECURITY AND         |    |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |                                    |                  |                                   |    |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |                                    |                  |                                   |    |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   | 11               | HEALTH AND FAMILY WELFARE NT V 106 | 11/08/2022       | 14732 15428 PRINCIPAL,GOVERNMENT  |    |
| SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR                             |            |   |      |   |                  |                                    |                  | 4204 DIRECTOR, PUBLIC             |    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |            |   |      |   |                  |                                    |                  |                                   |    |
| VN082022053071                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 1500                               | 2235             | SOCIAL SECURITY AND WELFARE       | 60 |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  | 200                                | OTHER PROGRAMMES | OTHER SOCIAL SECURITY AND         |    |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |                                    |                  |                                   |    |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |                                    |                  |                                   |    |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   | 11               | HEALTH AND FAMILY WELFARE NT V 107 | 11/08/2022       | 8407 15541 PRINCIPAL,GOVT. SENIOR |    |
| SECONDARY SCHOOL, EALWAL GAGARPUR,SANGRUR                           |            |   |      |   |                  |                                    |                  | 4204 DIRECTOR, PUBLIC             |    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |            |   |      |   |                  |                                    |                  |                                   |    |
| VN082022053072                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 1500                               | 2235             | SOCIAL SECURITY AND WELFARE       | 60 |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  | 200                                | OTHER PROGRAMMES | OTHER SOCIAL SECURITY AND         |    |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |                                    |                  |                                   |    |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |                                    |                  |                                   |    |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   | 11               | HEALTH AND FAMILY WELFARE NT V 108 | 11/08/2022       | 24945 15438 PRINCIPAL,GOVERNMENT  |    |
| SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR                            |            |   |      |   |                  |                                    |                  | 4204 DIRECTOR, PUBLIC             |    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |            |   |      |   |                  |                                    |                  |                                   |    |
| VN082022053073                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 1500                               | 2235             | SOCIAL SECURITY AND WELFARE       | 60 |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  | 200                                | OTHER PROGRAMMES | OTHER SOCIAL SECURITY AND         |    |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |                                    |                  |                                   |    |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |                                    |                  |                                   |    |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   | 11               | HEALTH AND FAMILY WELFARE NT V 109 | 11/08/2022       | 9906 15471 PRINCIPAL,GOVERNMENT   |    |
| SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR                            |            |   |      |   |                  |                                    |                  | 4204 DIRECTOR, PUBLIC             |    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |            |   |      |   |                  |                                    |                  |                                   |    |
| VN082022053074                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 1500                               | 2235             | SOCIAL SECURITY AND WELFARE       | 60 |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  | 200                                | OTHER PROGRAMMES | OTHER SOCIAL SECURITY AND         |    |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |                                    |                  |                                   |    |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |                                    |                  |                                   |    |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   | 11               | HEALTH AND FAMILY WELFARE NT V 110 | 11/08/2022       | 8563 15426 PRINCIPAL,GOVERNMENT   |    |
| SENIOR SECONDARY SCHOOL, BAN BHAURA,SANGRUR                         |            |   |      |   |                  |                                    |                  | 4204 DIRECTOR, PUBLIC             |    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |            |   |      |   |                  |                                    |                  |                                   |    |
| VN082022053075                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 1500                               | 2235             | SOCIAL SECURITY AND WELFARE       | 60 |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  | 200                                | OTHER PROGRAMMES | OTHER SOCIAL SECURITY AND         |    |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |                                    |                  |                                   |    |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |                                    |                  |                                   |    |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   | 11               | HEALTH AND FAMILY WELFARE NT V 111 | 11/08/2022       | 8730 15540 PRINCIPAL,GOVT. SENIOR |    |
| SECONDARY SCHOOL, MEHLAN,SANGRUR                                    |            |   |      |   |                  |                                    |                  | 4204 DIRECTOR, PUBLIC             |    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |            |   |      |   |                  |                                    |                  |                                   |    |
| VN082022053076                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 1500                               | 2235             | SOCIAL SECURITY AND WELFARE       | 60 |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  | 200                                | OTHER PROGRAMMES | OTHER SOCIAL SECURITY AND         |    |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |                                    |                  |                                   |    |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |                                    |                  |                                   |    |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   | 11               | HEALTH AND FAMILY WELFARE NT V 112 | 11/08/2022       | 12564 15446 PRINCIPAL,GOVERNMENT  |    |
| SENIOR SECONDARY SCHOOL, TAPPA,SANGRUR                              |            |   |      |   |                  |                                    |                  | 4204 DIRECTOR, PUBLIC             |    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |            |   |      |   |                  |                                    |                  |                                   |    |
| VN082022053077                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 1500                               | 2235             | SOCIAL SECURITY AND WELFARE       | 60 |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  | 200                                | OTHER PROGRAMMES | OTHER SOCIAL SECURITY AND         |    |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |                                    |                  |                                   |    |



|                                                                                                                                             |  |  |  |  |                                       |                      |             |                                                   |  |
|---------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|---------------------------------------|----------------------|-------------|---------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                                                          |  |  |  |  |                                       |                      |             |                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                                                    |  |  |  |  |                                       |                      |             |                                                   |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 113 | 11/08/2022           | 8730 15403  | PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC     |  |
| VN082022053078 01/08/2022 N DC07 C Medical Vouchers                                                                                         |  |  |  |  |                                       |                      |             |                                                   |  |
| WELFARE PROGRAMMES                                                                                                                          |  |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60          | OTHER SOCIAL SECURITY AND                         |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |  |  |  |  |                                       |                      |             |                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                                                    |  |  |  |  |                                       |                      |             |                                                   |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, TAPPA,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                       |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 114 | 11/08/2022           | 19865 15446 | PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC     |  |
| VN082022053079 01/08/2022 N DC07 C Medical Vouchers                                                                                         |  |  |  |  |                                       |                      |             |                                                   |  |
| WELFARE PROGRAMMES                                                                                                                          |  |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60          | OTHER SOCIAL SECURITY AND                         |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |  |  |  |  |                                       |                      |             |                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                                                    |  |  |  |  |                                       |                      |             |                                                   |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 115 | 11/08/2022           | 14400 15419 | PRINCIPAL,GOVERNMENT<br>2101 PRINCIPAL            |  |
| VN082022053080 01/08/2022 N DC07 C Medical Vouchers                                                                                         |  |  |  |  |                                       |                      |             |                                                   |  |
| WELFARE PROGRAMMES                                                                                                                          |  |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60          | OTHER SOCIAL SECURITY AND                         |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |  |  |  |  |                                       |                      |             |                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                                                    |  |  |  |  |                                       |                      |             |                                                   |  |
| 91 MEDICAL REIMBURSEMENT<br>(CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG               |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 116 | 11/08/2022           | 31048 15271 | EXECUTIVE ENGINEER<br>7403 CHIEF                  |  |
| VN082022053081 01/08/2022 N DC07 C Medical Vouchers                                                                                         |  |  |  |  |                                       |                      |             |                                                   |  |
| WELFARE PROGRAMMES                                                                                                                          |  |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60          | OTHER SOCIAL SECURITY AND                         |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |  |  |  |  |                                       |                      |             |                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                                                    |  |  |  |  |                                       |                      |             |                                                   |  |
| 91 MEDICAL REIMBURSEMENT<br>(CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG               |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 117 | 11/08/2022           | 37108 15271 | EXECUTIVE ENGINEER<br>7403 CHIEF                  |  |
| VN082022053082 01/08/2022 N DC07 C Medical Vouchers                                                                                         |  |  |  |  |                                       |                      |             |                                                   |  |
| WELFARE PROGRAMMES                                                                                                                          |  |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60          | OTHER SOCIAL SECURITY AND                         |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |  |  |  |  |                                       |                      |             |                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                                                    |  |  |  |  |                                       |                      |             |                                                   |  |
| 91 MEDICAL REIMBURSEMENT<br>(CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG               |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 118 | 11/08/2022           | 31415 15271 | EXECUTIVE ENGINEER<br>7403 CHIEF                  |  |
| VN082022053083 01/08/2022 N DC07 C Medical Vouchers                                                                                         |  |  |  |  |                                       |                      |             |                                                   |  |
| WELFARE PROGRAMMES                                                                                                                          |  |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60          | OTHER SOCIAL SECURITY AND                         |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |  |  |  |  |                                       |                      |             |                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                                                    |  |  |  |  |                                       |                      |             |                                                   |  |
| 91 MEDICAL REIMBURSEMENT<br>CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR<br>SUPPLIES,PUNJAB,CHANDIGARH                   |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 119 | 11/08/2022           | 41338 15329 | DISTRICT FOOD AND SUPPLY<br>8001 DIRECTOR, FOOD & |  |
| VN082022053084 01/08/2022 N DC07 C Medical Vouchers                                                                                         |  |  |  |  |                                       |                      |             |                                                   |  |
| WELFARE PROGRAMMES                                                                                                                          |  |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60          | OTHER SOCIAL SECURITY AND                         |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |  |  |  |  |                                       |                      |             |                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                                                    |  |  |  |  |                                       |                      |             |                                                   |  |
| 91 MEDICAL REIMBURSEMENT<br>SUPPLY AND SANITATION CIRCLE,SANGRUR<br>PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                   |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 120 | 11/08/2022           | 5000 15130  | SUPDT. ENGINEER,WATER<br>4901 CHIEF ENGINEER,     |  |
| VN082022053085 01/08/2022 N DC07 C Medical Vouchers                                                                                         |  |  |  |  |                                       |                      |             |                                                   |  |
| WELFARE PROGRAMMES                                                                                                                          |  |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60          | OTHER SOCIAL SECURITY AND                         |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |  |  |  |  |                                       |                      |             |                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                                                    |  |  |  |  |                                       |                      |             |                                                   |  |
| 91 MEDICAL REIMBURSEMENT<br>SUPPLY AND SANITATION CIRCLE,SANGRUR<br>PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                   |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 121 | 11/08/2022           | 11000 15130 | SUPDT. ENGINEER,WATER<br>4901 CHIEF ENGINEER,     |  |
| VN082022053086 01/08/2022 N DC07 C Medical Vouchers                                                                                         |  |  |  |  |                                       |                      |             |                                                   |  |
| WELFARE PROGRAMMES                                                                                                                          |  |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60          | OTHER SOCIAL SECURITY AND                         |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |  |  |  |  |                                       |                      |             |                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                                                    |  |  |  |  |                                       |                      |             |                                                   |  |
| 91 MEDICAL REIMBURSEMENT<br>SUPPLY AND SANITATION CIRCLE,SANGRUR<br>PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                   |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 122 | 11/08/2022           | 12205 15130 | SUPDT. ENGINEER,WATER<br>4901 CHIEF ENGINEER,     |  |
| VN082022053087 01/08/2022 N DC07 C Medical Vouchers                                                                                         |  |  |  |  |                                       |                      |             |                                                   |  |
| WELFARE PROGRAMMES                                                                                                                          |  |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60          | OTHER SOCIAL SECURITY AND                         |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |  |  |  |  |                                       |                      |             |                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                                                    |  |  |  |  |                                       |                      |             |                                                   |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 123 | 11/08/2022           | 11064 15130 | SUPDT. ENGINEER,WATER                             |  |

|                                                                                                                               |                                                                     |                                       |            |             |                                               |  |  |                              |                      |
|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------|------------|-------------|-----------------------------------------------|--|--|------------------------------|----------------------|
| VCHR_DATA_0822.TXT                                                                                                            |                                                                     |                                       |            |             |                                               |  |  |                              |                      |
| SUPPLY AND SANITATION CIRCLE,SANGRUR<br>PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                                 |                                                                     |                                       |            |             |                                               |  |  |                              | 4901 CHIEF ENGINEER, |
| VN082022053088 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 1500 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            |             |                                               |  |  | 60 OTHER SOCIAL SECURITY AND |                      |
|                                                                                                                               | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |             |                                               |  |  |                              |                      |
|                                                                                                                               | 0000 00 NO DETAILED HEAD                                            |                                       |            |             |                                               |  |  |                              |                      |
| 91 MEDICAL REIMBURSEMENT<br>(CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 124 | 11/08/2022 | 47726 15271 | EXECUTIVE ENGINEER<br>7403 CHIEF              |  |  |                              |                      |
| VN082022053089 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 1500 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            |             |                                               |  |  | 60 OTHER SOCIAL SECURITY AND |                      |
|                                                                                                                               | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |             |                                               |  |  |                              |                      |
|                                                                                                                               | 0000 00 NO DETAILED HEAD                                            |                                       |            |             |                                               |  |  |                              |                      |
| 91 MEDICAL REIMBURSEMENT<br>(CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 125 | 11/08/2022 | 49506 15271 | EXECUTIVE ENGINEER<br>7403 CHIEF              |  |  |                              |                      |
| VN082022053090 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 1500 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            |             |                                               |  |  | 60 OTHER SOCIAL SECURITY AND |                      |
|                                                                                                                               | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |             |                                               |  |  |                              |                      |
|                                                                                                                               | 0000 00 NO DETAILED HEAD                                            |                                       |            |             |                                               |  |  |                              |                      |
| 91 MEDICAL REIMBURSEMENT<br>(CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 126 | 11/08/2022 | 44981 15271 | EXECUTIVE ENGINEER<br>7403 CHIEF              |  |  |                              |                      |
| VN082022053091 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 1500 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            |             |                                               |  |  | 60 OTHER SOCIAL SECURITY AND |                      |
|                                                                                                                               | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |             |                                               |  |  |                              |                      |
|                                                                                                                               | 0000 00 NO DETAILED HEAD                                            |                                       |            |             |                                               |  |  |                              |                      |
| 91 MEDICAL REIMBURSEMENT<br>(CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 127 | 11/08/2022 | 33019 15271 | EXECUTIVE ENGINEER<br>7403 CHIEF              |  |  |                              |                      |
| VN082022053095 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 1500 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            |             |                                               |  |  | 60 OTHER SOCIAL SECURITY AND |                      |
|                                                                                                                               | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |             |                                               |  |  |                              |                      |
|                                                                                                                               | 0000 00 NO DETAILED HEAD                                            |                                       |            |             |                                               |  |  |                              |                      |
| 91 MEDICAL REIMBURSEMENT<br>(CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 131 | 11/08/2022 | 77177 15271 | EXECUTIVE ENGINEER<br>7403 CHIEF              |  |  |                              |                      |
| VN082022053096 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 1500 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            |             |                                               |  |  | 60 OTHER SOCIAL SECURITY AND |                      |
|                                                                                                                               | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |             |                                               |  |  |                              |                      |
|                                                                                                                               | 0000 00 NO DETAILED HEAD                                            |                                       |            |             |                                               |  |  |                              |                      |
| 91 MEDICAL REIMBURSEMENT<br>(CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 132 | 11/08/2022 | 15328 15271 | EXECUTIVE ENGINEER<br>7403 CHIEF              |  |  |                              |                      |
| VN082022053097 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 1500 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            |             |                                               |  |  | 60 OTHER SOCIAL SECURITY AND |                      |
|                                                                                                                               | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |             |                                               |  |  |                              |                      |
|                                                                                                                               | 0000 00 NO DETAILED HEAD                                            |                                       |            |             |                                               |  |  |                              |                      |
| 91 MEDICAL REIMBURSEMENT<br>(CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 133 | 11/08/2022 | 9000 15271  | EXECUTIVE ENGINEER<br>7403 CHIEF              |  |  |                              |                      |
| VN082022053098 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 1500 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            |             |                                               |  |  | 60 OTHER SOCIAL SECURITY AND |                      |
|                                                                                                                               | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |             |                                               |  |  |                              |                      |
|                                                                                                                               | 0000 00 NO DETAILED HEAD                                            |                                       |            |             |                                               |  |  |                              |                      |
| 91 MEDICAL REIMBURSEMENT<br>(CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 134 | 11/08/2022 | 23858 15271 | EXECUTIVE ENGINEER<br>7403 CHIEF              |  |  |                              |                      |
| VN082022053099 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 1500 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            |             |                                               |  |  | 60 OTHER SOCIAL SECURITY AND |                      |
|                                                                                                                               | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |             |                                               |  |  |                              |                      |
|                                                                                                                               | 0000 00 NO DETAILED HEAD                                            |                                       |            |             |                                               |  |  |                              |                      |
| 91 MEDICAL REIMBURSEMENT<br>SUPPLY AND SANITATION CIRCLE,SANGRUR<br>PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                     |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 135 | 11/08/2022 | 14392 15130 | SUPDT. ENGINEER,WATER<br>4901 CHIEF ENGINEER, |  |  |                              |                      |
| VN082022053168 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     | 1500 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            |             |                                               |  |  | 60 OTHER SOCIAL SECURITY AND |                      |
|                                                                                                                               | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |             |                                               |  |  |                              |                      |

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| VCHR_DATA_0822.TXT                                                                    |                                       |            |             |                                     |
| 0000 00 NO DETAILED HEAD                                                              |                                       |            |             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                              | 11 HEALTH AND FAMILY WELFARE NT V 204 | 11/08/2022 | 20149 15230 | DIVISIONAL FOREST<br>7001 PRINCIPAL |
| OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR                                           |                                       |            |             |                                     |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                 |                                       |            |             |                                     |
|                                                                                       |                                       |            |             |                                     |
| VN082022053165 01/08/2022 N DC07 C Medical Vouchers                                   | 1500 2235 SOCIAL SECURITY AND WELFARE |            | 60          | OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                                    | 200 OTHER PROGRAMMES                  |            |             |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                   |                                       |            |             |                                     |
| 0000 00 NO DETAILED HEAD                                                              |                                       |            |             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                              | 11 HEALTH AND FAMILY WELFARE NT V 201 | 11/08/2022 | 10642 15230 | DIVISIONAL FOREST<br>7001 PRINCIPAL |
| OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR                                           |                                       |            |             |                                     |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                 |                                       |            |             |                                     |
|                                                                                       |                                       |            |             |                                     |
| VN082022053166 01/08/2022 N DC07 C Medical Vouchers                                   | 1500 2235 SOCIAL SECURITY AND WELFARE |            | 60          | OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                                    | 200 OTHER PROGRAMMES                  |            |             |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                   |                                       |            |             |                                     |
| 0000 00 NO DETAILED HEAD                                                              |                                       |            |             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                              | 11 HEALTH AND FAMILY WELFARE NT V 202 | 11/08/2022 | 8529 15230  | DIVISIONAL FOREST<br>7001 PRINCIPAL |
| OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR                                           |                                       |            |             |                                     |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                 |                                       |            |             |                                     |
|                                                                                       |                                       |            |             |                                     |
| VN082022053167 01/08/2022 N DC07 C Medical Vouchers                                   | 1500 2235 SOCIAL SECURITY AND WELFARE |            | 60          | OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                                    | 200 OTHER PROGRAMMES                  |            |             |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                   |                                       |            |             |                                     |
| 0000 00 NO DETAILED HEAD                                                              |                                       |            |             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                              | 11 HEALTH AND FAMILY WELFARE NT V 203 | 11/08/2022 | 7258 15230  | DIVISIONAL FOREST<br>7001 PRINCIPAL |
| OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR                                           |                                       |            |             |                                     |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                 |                                       |            |             |                                     |
|                                                                                       |                                       |            |             |                                     |
| VN082022053169 01/08/2022 N DC07 C Medical Vouchers                                   | 1500 2235 SOCIAL SECURITY AND WELFARE |            | 60          | OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                                    | 200 OTHER PROGRAMMES                  |            |             |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                   |                                       |            |             |                                     |
| 0000 00 NO DETAILED HEAD                                                              |                                       |            |             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                              | 11 HEALTH AND FAMILY WELFARE NT V 205 | 11/08/2022 | 5173 15230  | DIVISIONAL FOREST<br>7001 PRINCIPAL |
| OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR                                           |                                       |            |             |                                     |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                 |                                       |            |             |                                     |
|                                                                                       |                                       |            |             |                                     |
| VN082022053170 01/08/2022 N DC07 C Medical Vouchers                                   | 1500 2235 SOCIAL SECURITY AND WELFARE |            | 60          | OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                                    | 200 OTHER PROGRAMMES                  |            |             |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                   |                                       |            |             |                                     |
| 0000 00 NO DETAILED HEAD                                                              |                                       |            |             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                              | 11 HEALTH AND FAMILY WELFARE NT V 206 | 11/08/2022 | 33061 15230 | DIVISIONAL FOREST<br>7001 PRINCIPAL |
| OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR                                           |                                       |            |             |                                     |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                 |                                       |            |             |                                     |
|                                                                                       |                                       |            |             |                                     |
| VN082022053171 01/08/2022 N DC07 C Medical Vouchers                                   | 1500 2235 SOCIAL SECURITY AND WELFARE |            | 60          | OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                                    | 200 OTHER PROGRAMMES                  |            |             |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                   |                                       |            |             |                                     |
| 0000 00 NO DETAILED HEAD                                                              |                                       |            |             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                              | 11 HEALTH AND FAMILY WELFARE NT V 207 | 11/08/2022 | 12000 15230 | DIVISIONAL FOREST<br>7001 PRINCIPAL |
| OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR                                           |                                       |            |             |                                     |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                 |                                       |            |             |                                     |
|                                                                                       |                                       |            |             |                                     |
| VN082022053172 01/08/2022 N DC07 C Medical Vouchers                                   | 1500 2235 SOCIAL SECURITY AND WELFARE |            | 60          | OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                                    | 200 OTHER PROGRAMMES                  |            |             |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                   |                                       |            |             |                                     |
| 0000 00 NO DETAILED HEAD                                                              |                                       |            |             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                              | 11 HEALTH AND FAMILY WELFARE NT V 208 | 11/08/2022 | 25975 15230 | DIVISIONAL FOREST<br>7001 PRINCIPAL |
| OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR                                           |                                       |            |             |                                     |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                 |                                       |            |             |                                     |
|                                                                                       |                                       |            |             |                                     |
| VN082022053173 01/08/2022 N DC07 C Medical Vouchers                                   | 1500 2235 SOCIAL SECURITY AND WELFARE |            | 60          | OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                                    | 200 OTHER PROGRAMMES                  |            |             |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                   |                                       |            |             |                                     |
| 0000 00 NO DETAILED HEAD                                                              |                                       |            |             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                              | 11 HEALTH AND FAMILY WELFARE NT V 209 | 11/08/2022 | 11000 15230 | DIVISIONAL FOREST<br>7001 PRINCIPAL |
| OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR                                           |                                       |            |             |                                     |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                                 |                                       |            |             |                                     |
|                                                                                       |                                       |            |             |                                     |
| VN082022053174 01/08/2022 N DC07 C Medical Vouchers                                   | 1500 2235 SOCIAL SECURITY AND WELFARE |            | 60          | OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                                    | 200 OTHER PROGRAMMES                  |            |             |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                   |                                       |            |             |                                     |
| 0000 00 NO DETAILED HEAD                                                              |                                       |            |             |                                     |
| 91 MEDICAL REIMBURSEMENT                                                              | 11 HEALTH AND FAMILY WELFARE NT V 210 | 11/08/2022 | 4595 15205  |                                     |
| TEHSILDAR, TEHSILDAR, MALERKOTLA                                                      |                                       |            |             |                                     |
| 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                       |            |             |                                     |



| VCHR_DATA_0822.TXT                                                                                                                                      |                          |                                                                     |                                  |                                       |            |                 |                                                     |                              |      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|---------------------------------------------------------------------|----------------------------------|---------------------------------------|------------|-----------------|-----------------------------------------------------|------------------------------|------|
| VN082022053175 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                  |                          | 1500                                                                | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |                 |                                                     | 60 OTHER SOCIAL SECURITY AND |      |
|                                                                                                                                                         |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                  |                                       |            |                 |                                                     |                              |      |
|                                                                                                                                                         |                          | 0000 00 NO DETAILED HEAD                                            |                                  |                                       |            |                 |                                                     |                              |      |
| 91 MEDICAL REIMBURSEMENT<br>BARNALA, SANGRUR, SANGRUR<br>DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                         |                          |                                                                     |                                  | 11 HEALTH AND FAMILY WELFARE NT V 211 | 11/08/2022 |                 | 9748 15016 TEHSILDAR,                               |                              | 1001 |
| VN082022053176 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                  |                          | 1500                                                                | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |                 |                                                     | 60 OTHER SOCIAL SECURITY AND |      |
|                                                                                                                                                         |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                  |                                       |            |                 |                                                     |                              |      |
|                                                                                                                                                         |                          | 0000 00 NO DETAILED HEAD                                            |                                  |                                       |            |                 |                                                     |                              |      |
| 91 MEDICAL REIMBURSEMENT<br>BARNALA, SANGRUR, SANGRUR<br>DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                         |                          |                                                                     |                                  | 11 HEALTH AND FAMILY WELFARE NT V 212 | 11/08/2022 |                 | 32351 15016 TEHSILDAR,                              |                              | 1001 |
| VN082022053177 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                  |                          | 1500                                                                | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |                 |                                                     | 60 OTHER SOCIAL SECURITY AND |      |
|                                                                                                                                                         |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                  |                                       |            |                 |                                                     |                              |      |
|                                                                                                                                                         |                          | 0000 00 NO DETAILED HEAD                                            |                                  |                                       |            |                 |                                                     |                              |      |
| 91 MEDICAL REIMBURSEMENT<br>OFFICE, SANGRUR, SANGRUR<br>COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,                                                 |                          |                                                                     |                                  | 11 HEALTH AND FAMILY WELFARE NT V 213 | 11/08/2022 |                 | 24019 15477 DEPUTY COMMISSIONER, DC<br>6201 FINANCE |                              |      |
| VN082022053178 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                  |                          | 1500                                                                | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |                 |                                                     | 60 OTHER SOCIAL SECURITY AND |      |
|                                                                                                                                                         |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                  |                                       |            |                 |                                                     |                              |      |
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| 91 MEDICAL REIMBURSEMENT<br>COMMISSIONER, DEPUTY COMMISSIONER, SANGRUR, SANGRUR<br>CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,   |                          |                                                                     |                                  | 11 HEALTH AND FAMILY WELFARE NT V 214 | 11/08/2022 |                 | 8293 15029 DEPUTY                                   |                              | 1801 |
| VN082022053179 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                  |                          | 1500                                                                | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |                 |                                                     | 60 OTHER SOCIAL SECURITY AND |      |
|                                                                                                                                                         |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                  |                                       |            |                 |                                                     |                              |      |
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| 91 MEDICAL REIMBURSEMENT<br>OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                        |                          |                                                                     |                                  | 11 HEALTH AND FAMILY WELFARE NT V 215 | 12/08/2022 |                 | 18034 15230 DIVISIONAL FOREST<br>7001 PRINCIPAL     |                              |      |
| VN082022053189 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                  |                          | 1500                                                                | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |                 |                                                     | 60 OTHER SOCIAL SECURITY AND |      |
|                                                                                                                                                         |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                  |                                       |            |                 |                                                     |                              |      |
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| 91 MEDICAL REIMBURSEMENT<br>REGISTRER, CO-OPERATIVE SOCITY, SANGRUR<br>PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                          |                                                                     |                                  | 11 HEALTH AND FAMILY WELFARE NT V 226 | 16/08/2022 |                 | 633 15115 DEPUTY                                    |                              | 2101 |
| VN082022053190 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                                  |                          | 1500                                                                | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            |                 |                                                     | 60 OTHER SOCIAL SECURITY AND |      |
|                                                                                                                                                         |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                  |                                       |            |                 |                                                     |                              |      |
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| 91 MEDICAL REIMBURSEMENT<br>REGISTRER, CO-OPERATIVE SOCITY, SANGRUR<br>PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                          |                                                                     |                                  | 11 HEALTH AND FAMILY WELFARE NT V 227 | 16/08/2022 |                 | 22100 15115 DEPUTY                                  |                              | 2101 |
| REF_VCHR_NO                                                                                                                                             | ACC_MNTH_Y A DEAL V CATG | TRY_C MJR_ MJR_HEAD_DESC                                            |                                  | MIN MIN_DESC                          |            | SM SM_HEAD_DESC |                                                     |                              |      |
|                                                                                                                                                         |                          | SU SUB_HEAD_DESC                                                    |                                  |                                       |            |                 |                                                     |                              |      |
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|                                                                                                                                                         | SO SOE_DESC              | GR GRANT_DESCRIPTION                                                |                                  | PL V VCHR_N VCHR_DT                   | NET_AMNT   | DDO_C NAME      | CCO_ CCO                                            |                              |      |
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| -----                                                                                                                                                   |                          |                                                                     |                                  |                                       |            |                 |                                                     |                              |      |
| -----                                                                                                                                                   |                          |                                                                     |                                  |                                       |            |                 |                                                     |                              |      |
| -----                                                                                                                                                   |                          |                                                                     |                                  |                                       |            |                 |                                                     |                              |      |
| -----                                                                                                                                                   |                          |                                                                     |                                  |                                       |            |                 |                                                     |                              |      |
| -----                                                                                                                                                   |                          |                                                                     |                                  |                                       |            |                 |                                                     |                              |      |
| -----                                                                                                                                                   |                          |                                                                     |                                  |                                       |            |                 |                                                     |                              |      |
| -----                                                                                                                                                   |                          |                                                                     |                                  |                                       |            |                 |                                                     |                              |      |
|                                                                                                                                                         |                          |                                                                     |                                  |                                       |            |                 |                                                     |                              |      |

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|                                                                                                                               |  |  |  | VCHR_DATA_0822.TXT                    |            |                                                           |  |      |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                       |            |                                                           |  |      |
| 91 MEDICAL REIMBURSEMENT<br>(CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 162 | 11/08/2022 | 21501 15271 EXECUTIVE ENGINEER<br>7403 CHIEF              |  |      |
| VN082022053127 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND                              |  |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                           |  |  |  | 200 OTHER PROGRAMMES                  |            |                                                           |  |      |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                       |            |                                                           |  |      |
| 91 MEDICAL REIMBURSEMENT<br>(CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 163 | 11/08/2022 | 13779 15271 EXECUTIVE ENGINEER<br>7403 CHIEF              |  |      |
| VN082022053128 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND                              |  |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                           |  |  |  | 200 OTHER PROGRAMMES                  |            |                                                           |  |      |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                       |            |                                                           |  |      |
| 91 MEDICAL REIMBURSEMENT<br>(CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 164 | 11/08/2022 | 19434 15271 EXECUTIVE ENGINEER<br>7403 CHIEF              |  |      |
| VN082022053129 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND                              |  |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                           |  |  |  | 200 OTHER PROGRAMMES                  |            |                                                           |  |      |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                       |            |                                                           |  |      |
| 91 MEDICAL REIMBURSEMENT<br>(CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 165 | 11/08/2022 | 18606 15271 EXECUTIVE ENGINEER<br>7403 CHIEF              |  |      |
| VN082022053130 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND                              |  |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                           |  |  |  | 200 OTHER PROGRAMMES                  |            |                                                           |  |      |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                       |            |                                                           |  |      |
| 91 MEDICAL REIMBURSEMENT<br>SUPPLY AND SANITATION CIRCLE,SANGRUR<br>PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 166 | 11/08/2022 | 88863 15130 SUPDT. ENGINEER,WATER<br>4901 CHIEF ENGINEER, |  |      |
| VN082022053131 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND                              |  |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                           |  |  |  | 200 OTHER PROGRAMMES                  |            |                                                           |  |      |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                       |            |                                                           |  |      |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,COOPERATIVE SOCIETIES,SANGRUR<br>CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 167 | 11/08/2022 | 5000 15236 AUDIT                                          |  | 7203 |
| VN082022053132 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND                              |  |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                           |  |  |  | 200 OTHER PROGRAMMES                  |            |                                                           |  |      |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                       |            |                                                           |  |      |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,COOPERATIVE SOCIETIES,SANGRUR<br>CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 168 | 11/08/2022 | 42952 15236 AUDIT                                         |  | 7203 |
| VN082022053133 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND                              |  |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                           |  |  |  | 200 OTHER PROGRAMMES                  |            |                                                           |  |      |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                       |            |                                                           |  |      |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 169 | 11/08/2022 | 12300 15606 PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC |  |      |
| VN082022053134 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND                              |  |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                           |  |  |  | 200 OTHER PROGRAMMES                  |            |                                                           |  |      |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                       |            |                                                           |  |      |
| 91 MEDICAL REIMBURSEMENT<br>TAXATION COMMISSIONER,SANGRUR,SANGRUR<br>TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 170 | 11/08/2022 | 13746 15026 ASSISTANT EXCISE AND<br>1201 EXCISE AND       |  |      |
| VN082022053135 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND                              |  |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                           |  |  |  | 200 OTHER PROGRAMMES                  |            |                                                           |  |      |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                       |            |                                                           |  |      |
| 91 MEDICAL REIMBURSEMENT<br>TAXATION COMMISSIONER,SANGRUR,SANGRUR<br>TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 171 | 11/08/2022 | 12466 15026 ASSISTANT EXCISE AND<br>1201 EXCISE AND       |  |      |
| VN082022053136 01/08/2022 N DC07 C Medical Vouchers                                                                           |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND                              |  |      |

|                                                     |                                                                     |                                       |            |                                                           |
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| VCHR_DATA_0822.TXT                                  |                                                                     |                                       |            |                                                           |
| WELFARE PROGRAMMES                                  |                                                                     | 200 OTHER PROGRAMMES                  |            |                                                           |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                                           |
|                                                     | 0000 00 NO DETAILED HEAD                                            |                                       |            |                                                           |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 172 | 11/08/2022 | 26200 15026 ASSISTANT EXCISE AND 1201 EXCISE AND          |
| TAXATION COMMISSIONER,SANGRUR,SANGRUR               |                                                                     |                                       |            |                                                           |
| TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |                                                                     |                                       |            |                                                           |
|                                                     |                                                                     |                                       |            |                                                           |
| VN082022053137 01/08/2022 N DC07 C Medical Vouchers | 1500 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND                              |
| WELFARE PROGRAMMES                                  |                                                                     | 200 OTHER PROGRAMMES                  |            |                                                           |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                                           |
|                                                     | 0000 00 NO DETAILED HEAD                                            |                                       |            |                                                           |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 173 | 11/08/2022 | 14000 15026 ASSISTANT EXCISE AND 1201 EXCISE AND          |
| TAXATION COMMISSIONER,SANGRUR,SANGRUR               |                                                                     |                                       |            |                                                           |
| TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |                                                                     |                                       |            |                                                           |
|                                                     |                                                                     |                                       |            |                                                           |
| VN082022053138 01/08/2022 N DC07 C Medical Vouchers | 1500 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND                              |
| WELFARE PROGRAMMES                                  |                                                                     | 200 OTHER PROGRAMMES                  |            |                                                           |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                                           |
|                                                     | 0000 00 NO DETAILED HEAD                                            |                                       |            |                                                           |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 174 | 11/08/2022 | 11830 15026 ASSISTANT EXCISE AND 1201 EXCISE AND          |
| TAXATION COMMISSIONER,SANGRUR,SANGRUR               |                                                                     |                                       |            |                                                           |
| TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |                                                                     |                                       |            |                                                           |
|                                                     |                                                                     |                                       |            |                                                           |
| VN082022053140 01/08/2022 N DC07 C Medical Vouchers | 1500 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND                              |
| WELFARE PROGRAMMES                                  |                                                                     | 200 OTHER PROGRAMMES                  |            |                                                           |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                                           |
|                                                     | 0000 00 NO DETAILED HEAD                                            |                                       |            |                                                           |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 176 | 11/08/2022 | 24118 15258 EXECUTIVE ENGINEER RURAL 7101 DIRECTOR, RURAL |
| WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR              |                                                                     |                                       |            |                                                           |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                    |                                                                     |                                       |            |                                                           |
|                                                     |                                                                     |                                       |            |                                                           |
| VN082022053139 01/08/2022 N DC07 C Medical Vouchers | 1500 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND                              |
| WELFARE PROGRAMMES                                  |                                                                     | 200 OTHER PROGRAMMES                  |            |                                                           |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                                           |
|                                                     | 0000 00 NO DETAILED HEAD                                            |                                       |            |                                                           |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 175 | 11/08/2022 | 33906 15258 EXECUTIVE ENGINEER RURAL 7101 DIRECTOR, RURAL |
| WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR              |                                                                     |                                       |            |                                                           |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                    |                                                                     |                                       |            |                                                           |
|                                                     |                                                                     |                                       |            |                                                           |
| VN082022053141 01/08/2022 N DC07 C Medical Vouchers | 1500 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND                              |
| WELFARE PROGRAMMES                                  |                                                                     | 200 OTHER PROGRAMMES                  |            |                                                           |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                                           |
|                                                     | 0000 00 NO DETAILED HEAD                                            |                                       |            |                                                           |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 177 | 11/08/2022 | 7500 15258 EXECUTIVE ENGINEER RURAL 7101 DIRECTOR, RURAL  |
| WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR              |                                                                     |                                       |            |                                                           |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                    |                                                                     |                                       |            |                                                           |
|                                                     |                                                                     |                                       |            |                                                           |
| VN082022053142 01/08/2022 N DC07 C Medical Vouchers | 1500 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND                              |
| WELFARE PROGRAMMES                                  |                                                                     | 200 OTHER PROGRAMMES                  |            |                                                           |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                                           |
|                                                     | 0000 00 NO DETAILED HEAD                                            |                                       |            |                                                           |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 178 | 11/08/2022 | 24855 15258 EXECUTIVE ENGINEER RURAL 7101 DIRECTOR, RURAL |
| WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR              |                                                                     |                                       |            |                                                           |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                    |                                                                     |                                       |            |                                                           |
|                                                     |                                                                     |                                       |            |                                                           |
| VN082022053143 01/08/2022 N DC07 C Medical Vouchers | 1500 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND                              |
| WELFARE PROGRAMMES                                  |                                                                     | 200 OTHER PROGRAMMES                  |            |                                                           |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                                           |
|                                                     | 0000 00 NO DETAILED HEAD                                            |                                       |            |                                                           |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 179 | 11/08/2022 | 17390 15258 EXECUTIVE ENGINEER RURAL 7101 DIRECTOR, RURAL |
| WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR              |                                                                     |                                       |            |                                                           |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                    |                                                                     |                                       |            |                                                           |
|                                                     |                                                                     |                                       |            |                                                           |
| VN082022053144 01/08/2022 N DC07 C Medical Vouchers | 1500 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND                              |
| WELFARE PROGRAMMES                                  |                                                                     | 200 OTHER PROGRAMMES                  |            |                                                           |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                                           |
|                                                     | 0000 00 NO DETAILED HEAD                                            |                                       |            |                                                           |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 180 | 11/08/2022 | 16928 15258 EXECUTIVE ENGINEER RURAL 7101 DIRECTOR, RURAL |
| WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR              |                                                                     |                                       |            |                                                           |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                    |                                                                     |                                       |            |                                                           |
|                                                     |                                                                     |                                       |            |                                                           |
| VN082022053145 01/08/2022 N DC07 C Medical Vouchers | 1500 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND                              |
| WELFARE PROGRAMMES                                  |                                                                     | 200 OTHER PROGRAMMES                  |            |                                                           |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                                           |
|                                                     | 0000 00 NO DETAILED HEAD                                            |                                       |            |                                                           |
| 91 MEDICAL REIMBURSEMENT                            |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 181 | 11/08/2022 | 31698 15258 EXECUTIVE ENGINEER RURAL 7101 DIRECTOR, RURAL |
| WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR              |                                                                     |                                       |            |                                                           |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                    |                                                                     |                                       |            |                                                           |
|                                                     |                                                                     |                                       |            |                                                           |
| VN082022053146 01/08/2022 N DC07 C Medical Vouchers | 1500 2235 SOCIAL SECURITY AND WELFARE                               |                                       |            | 60 OTHER SOCIAL SECURITY AND                              |
| WELFARE PROGRAMMES                                  |                                                                     | 200 OTHER PROGRAMMES                  |            |                                                           |
|                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                                           |
|                                                     | 0000 00 NO DETAILED HEAD                                            |                                       |            |                                                           |



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| 91 MEDICAL REIMBURSEMENT<br>(CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  | VCHR_DATA_0822.TXT                    | 11 HEALTH AND FAMILY WELFARE NT V 182 | 11/08/2022 | 48678 15271 EXECUTIVE ENGINEER<br>7403 CHIEF              |
| VN082022053148 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                               |  |  |  |                                       |                                       |            |                                                           |
| 91 MEDICAL REIMBURSEMENT<br>(CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 184 | 11/08/2022 | 48967 15271 EXECUTIVE ENGINEER<br>7403 CHIEF              |
| VN082022053147 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                               |  |  |  |                                       |                                       |            |                                                           |
| 91 MEDICAL REIMBURSEMENT<br>(CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 183 | 11/08/2022 | 17040 15271 EXECUTIVE ENGINEER<br>7403 CHIEF              |
| VN082022053149 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                               |  |  |  |                                       |                                       |            |                                                           |
| 91 MEDICAL REIMBURSEMENT<br>(CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 185 | 11/08/2022 | 35582 15271 EXECUTIVE ENGINEER<br>7403 CHIEF              |
| VN082022053150 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                               |  |  |  |                                       |                                       |            |                                                           |
| 91 MEDICAL REIMBURSEMENT<br>(CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 186 | 11/08/2022 | 19200 15271 EXECUTIVE ENGINEER<br>7403 CHIEF              |
| VN082022053152 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                               |  |  |  |                                       |                                       |            |                                                           |
| 91 MEDICAL REIMBURSEMENT<br>(CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR<br>ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 188 | 11/08/2022 | 90189 15271 EXECUTIVE ENGINEER<br>7403 CHIEF              |
| VN082022053102 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                               |  |  |  |                                       |                                       |            |                                                           |
| 91 MEDICAL REIMBURSEMENT<br>SUPPLY AND SANITATION CIRCLE,SANGRUR<br>PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                     |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 138 | 11/08/2022 | 9292 15130 SUPDT. ENGINEER,WATER<br>4901 CHIEF ENGINEER,  |
| VN082022053103 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                               |  |  |  |                                       |                                       |            |                                                           |
| 91 MEDICAL REIMBURSEMENT<br>SUPPLY AND SANITATION CIRCLE,SANGRUR<br>PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                     |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 139 | 11/08/2022 | 79177 15130 SUPDT. ENGINEER,WATER<br>4901 CHIEF ENGINEER, |
| VN082022053104 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                               |  |  |  |                                       |                                       |            |                                                           |
| 91 MEDICAL REIMBURSEMENT<br>SUPPLY AND SANITATION CIRCLE,SANGRUR<br>PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                     |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 140 | 11/08/2022 | 6500 15130 SUPDT. ENGINEER,WATER<br>4901 CHIEF ENGINEER,  |
| VN082022053106 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                               |  |  |  |                                       |                                       |            |                                                           |
| 91 MEDICAL REIMBURSEMENT<br>SUPPLY AND SANITATION CIRCLE,SANGRUR<br>PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                     |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 142 | 11/08/2022 | 28508 15130 SUPDT. ENGINEER,WATER<br>4901 CHIEF ENGINEER, |
| VN082022053105 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                     |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                               |  |  |  |                                       |                                       |            |                                                           |





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|-----------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------|--|--------------------------------------------------|--|-----------------------------------------------------------|--|
| VN082022053117 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                        |  |  |  | VCHR_DATA_0822.TXT<br>1500 2235 SOCIAL SECURITY AND WELFARE         |  | 200 OTHER PROGRAMMES                             |  | 60 OTHER SOCIAL SECURITY AND                              |  |
|                                                                                                                                               |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                                  |  |                                                           |  |
|                                                                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                                  |  |                                                           |  |
| 91 MEDICAL REIMBURSEMENT (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                       |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 153 11/08/2022 |  | 18500 15271 EXECUTIVE ENGINEER 7403 CHIEF                 |  |
| VN082022053118 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                        |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                             |  | 60 OTHER SOCIAL SECURITY AND                              |  |
|                                                                                                                                               |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                                  |  |                                                           |  |
|                                                                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                                  |  |                                                           |  |
| 91 MEDICAL REIMBURSEMENT (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                       |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 154 11/08/2022 |  | 30532 15271 EXECUTIVE ENGINEER 7403 CHIEF                 |  |
| VN082022053227 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                        |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                             |  | 60 OTHER SOCIAL SECURITY AND                              |  |
|                                                                                                                                               |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                                  |  |                                                           |  |
|                                                                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                                  |  |                                                           |  |
| 91 MEDICAL REIMBURSEMENT DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA, SANGRUR INDUSTRIES,PUNJAB,              |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 264 17/08/2022 |  | 3654 15278 GENERAL MANAGER, 2801 DIRECTOR,                |  |
| VN082022053228 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                        |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                             |  | 60 OTHER SOCIAL SECURITY AND                              |  |
|                                                                                                                                               |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                                  |  |                                                           |  |
|                                                                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                                  |  |                                                           |  |
| 91 MEDICAL REIMBURSEMENT DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA, SANGRUR INDUSTRIES,PUNJAB,              |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 265 17/08/2022 |  | 12250 15278 GENERAL MANAGER, 2801 DIRECTOR,               |  |
| VN082022053229 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                        |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                             |  | 60 OTHER SOCIAL SECURITY AND                              |  |
|                                                                                                                                               |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                                  |  |                                                           |  |
|                                                                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                                  |  |                                                           |  |
| 91 MEDICAL REIMBURSEMENT TEHSILDAR, TEHSILDAR,MALERKOTLA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 266 17/08/2022 |  | 217842 15205                                              |  |
| VN082022053230 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                        |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                             |  | 60 OTHER SOCIAL SECURITY AND                              |  |
|                                                                                                                                               |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                                  |  |                                                           |  |
|                                                                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                                  |  |                                                           |  |
| 91 MEDICAL REIMBURSEMENT SUPPLY AND SANITATION CIRCLE,SANGRUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                           |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 267 17/08/2022 |  | 23313 15130 SUPDT. ENGINEER,WATER 4901 CHIEF ENGINEER,    |  |
| VN082022053231 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                        |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                             |  | 60 OTHER SOCIAL SECURITY AND                              |  |
|                                                                                                                                               |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                                  |  |                                                           |  |
|                                                                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                                  |  |                                                           |  |
| 91 MEDICAL REIMBURSEMENT SUPPLY AND SANITATION CIRCLE,SANGRUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                           |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 268 17/08/2022 |  | 10575 15130 SUPDT. ENGINEER,WATER 4901 CHIEF ENGINEER,    |  |
| VN082022053232 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                        |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                             |  | 60 OTHER SOCIAL SECURITY AND                              |  |
|                                                                                                                                               |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                                  |  |                                                           |  |
|                                                                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                                  |  |                                                           |  |
| 91 MEDICAL REIMBURSEMENT WORKS (B&R) MALERKOLTA, SANGRUR, SANGRUR DEVELOPMENT & PANCHAYATS,PUNJAB,                                            |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 269 17/08/2022 |  | 33307 15258 EXECUTIVE ENGINEER RURAL 7101 DIRECTOR, RURAL |  |
| VN082022053233 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                        |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                             |  | 60 OTHER SOCIAL SECURITY AND                              |  |
|                                                                                                                                               |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                                  |  |                                                           |  |
|                                                                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                                  |  |                                                           |  |
| 91 MEDICAL REIMBURSEMENT WORKS (B&R) MALERKOLTA, SANGRUR, SANGRUR DEVELOPMENT & PANCHAYATS,PUNJAB,                                            |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 270 17/08/2022 |  | 14000 15258 EXECUTIVE ENGINEER RURAL 7101 DIRECTOR, RURAL |  |
| VN082022053204 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                        |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE                               |  | 200 OTHER PROGRAMMES                             |  | 60 OTHER SOCIAL SECURITY AND                              |  |
|                                                                                                                                               |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                                  |  |                                                           |  |
|                                                                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                            |  |                                                  |  |                                                           |  |
| 91 MEDICAL REIMBURSEMENT PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SUNAM DEVELOPMENT & PANCHAYATS,PUNJAB,                     |  |  |  |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 241 17/08/2022 |  | 201524 15340 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL   |  |
| VN082022053206 01/08/2022 N DC07 C Medical Vouchers                                                                                           |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE                               |  |                                                  |  | 60 OTHER SOCIAL SECURITY AND                              |  |

| VCHR_DATA_0822.TXT                                                              |  |  |  |  |                              |                                    |            |                                     |      |
|---------------------------------------------------------------------------------|--|--|--|--|------------------------------|------------------------------------|------------|-------------------------------------|------|
| WELFARE PROGRAMMES                                                              |  |  |  |  | 200 OTHER PROGRAMMES         |                                    |            |                                     |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |  |                              |                                    |            |                                     |      |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                              |                                    |            |                                     |      |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  |  |                              |                                    |            |                                     |      |
| DIRECTOR,ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR,SANGRUR                        |  |  |  |  | 11                           | HEALTH AND FAMILY WELFARE NT V 243 | 17/08/2022 | 22764 15065 ASSISTANT               | 4501 |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                       |  |  |  |  |                              |                                    |            |                                     |      |
| VN082022053205 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |                                    |            |                                     |      |
| WELFARE PROGRAMMES                                                              |  |  |  |  | 200 OTHER PROGRAMMES         |                                    |            |                                     |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |  |                              |                                    |            |                                     |      |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                              |                                    |            |                                     |      |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  |  |                              |                                    |            |                                     |      |
| COMMISSIONER,DEPUTY COMMISSIONER,SANGRUR                                        |  |  |  |  | 11                           | HEALTH AND FAMILY WELFARE NT V 242 | 17/08/2022 | 633529 15264 DEPUTY                 | 2101 |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |                              |                                    |            |                                     |      |
| VN082022053207 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |                                    |            |                                     |      |
| WELFARE PROGRAMMES                                                              |  |  |  |  | 200 OTHER PROGRAMMES         |                                    |            |                                     |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |  |                              |                                    |            |                                     |      |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                              |                                    |            |                                     |      |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  |  |                              |                                    |            |                                     |      |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR                    |  |  |  |  | 11                           | HEALTH AND FAMILY WELFARE NT V 244 | 17/08/2022 | 14949 15359 BLOCK PRIMARY EDUCATION |      |
| INSTRUCTION, SCHOOL,PUNJAB,                                                     |  |  |  |  | 4201 DIRECTOR, PUBLIC        |                                    |            |                                     |      |
| VN082022053208 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |                                    |            |                                     |      |
| WELFARE PROGRAMMES                                                              |  |  |  |  | 200 OTHER PROGRAMMES         |                                    |            |                                     |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |  |                              |                                    |            |                                     |      |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                              |                                    |            |                                     |      |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  |  |                              |                                    |            |                                     |      |
| HIGH SCHOOL, DIWANA,SANGRUR                                                     |  |  |  |  | 11                           | HEALTH AND FAMILY WELFARE NT V 245 | 17/08/2022 | 34300 15525 HEADMASTER,GOVERNMENT   |      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                 |  |  |  |  | 4204 DIRECTOR, PUBLIC        |                                    |            |                                     |      |
| VN082022053209 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |                                    |            |                                     |      |
| WELFARE PROGRAMMES                                                              |  |  |  |  | 200 OTHER PROGRAMMES         |                                    |            |                                     |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |  |                              |                                    |            |                                     |      |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                              |                                    |            |                                     |      |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  |  |                              |                                    |            |                                     |      |
| OFFICER,SANGRUR,SANGRUR                                                         |  |  |  |  | 11                           | HEALTH AND FAMILY WELFARE NT V 246 | 17/08/2022 | 16634 15616 DISTRICT LANGUAGE       |      |
| LANGUAGES,PUNJAB,PATIALA                                                        |  |  |  |  | 3801 DIRECTOR,               |                                    |            |                                     |      |
| VN082022053211 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |                                    |            |                                     |      |
| WELFARE PROGRAMMES                                                              |  |  |  |  | 200 OTHER PROGRAMMES         |                                    |            |                                     |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |  |                              |                                    |            |                                     |      |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                              |                                    |            |                                     |      |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  |  |                              |                                    |            |                                     |      |
| HIGH SCHOOL, KHUDI KHURD,SANGRUR                                                |  |  |  |  | 11                           | HEALTH AND FAMILY WELFARE NT V 248 | 17/08/2022 | 15600 15532 HEADMASTER,GOVERNMENT   |      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                 |  |  |  |  | 4204 DIRECTOR, PUBLIC        |                                    |            |                                     |      |
| VN082022053210 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |                                    |            |                                     |      |
| WELFARE PROGRAMMES                                                              |  |  |  |  | 200 OTHER PROGRAMMES         |                                    |            |                                     |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |  |                              |                                    |            |                                     |      |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                              |                                    |            |                                     |      |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  |  |                              |                                    |            |                                     |      |
| HIGH SCHOOL, JHALUR VIA MOONAK,SANGRUR                                          |  |  |  |  | 11                           | HEALTH AND FAMILY WELFARE NT V 247 | 17/08/2022 | 36000 15515 HEADMASTER,GOVERNMENT   |      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                 |  |  |  |  | 4204 DIRECTOR, PUBLIC        |                                    |            |                                     |      |
| VN082022053212 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |                                    |            |                                     |      |
| WELFARE PROGRAMMES                                                              |  |  |  |  | 200 OTHER PROGRAMMES         |                                    |            |                                     |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |  |                              |                                    |            |                                     |      |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                              |                                    |            |                                     |      |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  |  |                              |                                    |            |                                     |      |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR                      |  |  |  |  | 11                           | HEALTH AND FAMILY WELFARE NT V 249 | 17/08/2022 | 15380 15402 BLOCK PRIMARY EDUCATION |      |
| INSTRUCTION, SCHOOL,PUNJAB,                                                     |  |  |  |  | 4201 DIRECTOR, PUBLIC        |                                    |            |                                     |      |
| VN082022053213 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |                                    |            |                                     |      |
| WELFARE PROGRAMMES                                                              |  |  |  |  | 200 OTHER PROGRAMMES         |                                    |            |                                     |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |  |                              |                                    |            |                                     |      |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                              |                                    |            |                                     |      |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  |  |                              |                                    |            |                                     |      |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR                          |  |  |  |  | 11                           | HEALTH AND FAMILY WELFARE NT V 250 | 17/08/2022 | 13424 15465 BLOCK PRIMARY EDUCATION |      |
| INSTRUCTION, SCHOOL,PUNJAB,                                                     |  |  |  |  | 4201 DIRECTOR, PUBLIC        |                                    |            |                                     |      |
| VN082022053214 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |                                    |            |                                     |      |
| WELFARE PROGRAMMES                                                              |  |  |  |  | 200 OTHER PROGRAMMES         |                                    |            |                                     |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |  |                              |                                    |            |                                     |      |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                              |                                    |            |                                     |      |
| 91 MEDICAL REIMBURSEMENT                                                        |  |  |  |  |                              |                                    |            |                                     |      |
| PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH                   |  |  |  |  | 11                           | HEALTH AND FAMILY WELFARE NT V 251 | 17/08/2022 | 15326 15179 CHILD DEVELOPMENT       |      |
| SOCIAL WELFARE,PUNJAB,                                                          |  |  |  |  | 5801 DIRECTOR,               |                                    |            |                                     |      |
| VN082022053215 01/08/2022 N DC07 C Medical Vouchers                             |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |                                    |            |                                     |      |
| WELFARE PROGRAMMES                                                              |  |  |  |  | 200 OTHER PROGRAMMES         |                                    |            |                                     |      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS             |  |  |  |  |                              |                                    |            |                                     |      |

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| VN082022053041                                                                                                      | 01/08/2022 | N DC07 C Medical Vouchers | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |            | 60 OTHER SOCIAL SECURITY AND                               |  |
| WELFARE PROGRAMMES                                                                                                  |            |                           |                                       |                                      |            |                                                            |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                 |            |                           |                                       |                                      |            |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                            |            |                           |                                       |                                      |            |                                                            |  |
| 91 MEDICAL REIMBURSEMENT                                                                                            |            |                           |                                       | 11 HEALTH AND FAMILY WELFARE NT V 77 | 11/08/2022 | 15615 15064 DISTRICT AYURVEDIC & 4501 DIRECTOR, HEALTH     |  |
| UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, SANGRUR,SANGRUR & FAMILY WELFARE,PUNJAB,                          |            |                           |                                       |                                      |            |                                                            |  |
| VN082022053042                                                                                                      | 01/08/2022 | N DC07 C Medical Vouchers | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |            | 60 OTHER SOCIAL SECURITY AND                               |  |
| WELFARE PROGRAMMES                                                                                                  |            |                           |                                       |                                      |            |                                                            |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                 |            |                           |                                       |                                      |            |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                            |            |                           |                                       |                                      |            |                                                            |  |
| 91 MEDICAL REIMBURSEMENT                                                                                            |            |                           |                                       | 11 HEALTH AND FAMILY WELFARE NT V 78 | 11/08/2022 | 21253 15064 DISTRICT AYURVEDIC & 4501 DIRECTOR, HEALTH     |  |
| UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, SANGRUR,SANGRUR & FAMILY WELFARE,PUNJAB,                          |            |                           |                                       |                                      |            |                                                            |  |
| VN082022053043                                                                                                      | 01/08/2022 | N DC07 C Medical Vouchers | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |            | 60 OTHER SOCIAL SECURITY AND                               |  |
| WELFARE PROGRAMMES                                                                                                  |            |                           |                                       |                                      |            |                                                            |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                 |            |                           |                                       |                                      |            |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                            |            |                           |                                       |                                      |            |                                                            |  |
| 91 MEDICAL REIMBURSEMENT                                                                                            |            |                           |                                       | 11 HEALTH AND FAMILY WELFARE NT V 79 | 11/08/2022 | 10500 15064 DISTRICT AYURVEDIC & 4501 DIRECTOR, HEALTH     |  |
| UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, SANGRUR,SANGRUR & FAMILY WELFARE,PUNJAB,                          |            |                           |                                       |                                      |            |                                                            |  |
| VN082022053044                                                                                                      | 01/08/2022 | N DC07 C Medical Vouchers | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |            | 60 OTHER SOCIAL SECURITY AND                               |  |
| WELFARE PROGRAMMES                                                                                                  |            |                           |                                       |                                      |            |                                                            |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                 |            |                           |                                       |                                      |            |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                            |            |                           |                                       |                                      |            |                                                            |  |
| 91 MEDICAL REIMBURSEMENT                                                                                            |            |                           |                                       | 11 HEALTH AND FAMILY WELFARE NT V 80 | 11/08/2022 | 20724 15064 DISTRICT AYURVEDIC & 4501 DIRECTOR, HEALTH     |  |
| UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, SANGRUR,SANGRUR & FAMILY WELFARE,PUNJAB,                          |            |                           |                                       |                                      |            |                                                            |  |
| VN082022053045                                                                                                      | 01/08/2022 | N DC07 C Medical Vouchers | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |            | 60 OTHER SOCIAL SECURITY AND                               |  |
| WELFARE PROGRAMMES                                                                                                  |            |                           |                                       |                                      |            |                                                            |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                 |            |                           |                                       |                                      |            |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                            |            |                           |                                       |                                      |            |                                                            |  |
| 91 MEDICAL REIMBURSEMENT                                                                                            |            |                           |                                       | 11 HEALTH AND FAMILY WELFARE NT V 81 | 11/08/2022 | 17414 15064 DISTRICT AYURVEDIC & 4501 DIRECTOR, HEALTH     |  |
| UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, SANGRUR,SANGRUR & FAMILY WELFARE,PUNJAB,                          |            |                           |                                       |                                      |            |                                                            |  |
| VN082022053046                                                                                                      | 01/08/2022 | N DC07 C Medical Vouchers | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |            | 60 OTHER SOCIAL SECURITY AND                               |  |
| WELFARE PROGRAMMES                                                                                                  |            |                           |                                       |                                      |            |                                                            |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                 |            |                           |                                       |                                      |            |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                            |            |                           |                                       |                                      |            |                                                            |  |
| 91 MEDICAL REIMBURSEMENT                                                                                            |            |                           |                                       | 11 HEALTH AND FAMILY WELFARE NT V 82 | 11/08/2022 | 10365 15329 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & |  |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH                          |            |                           |                                       |                                      |            |                                                            |  |
| VN082022053047                                                                                                      | 01/08/2022 | N DC07 C Medical Vouchers | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |            | 60 OTHER SOCIAL SECURITY AND                               |  |
| WELFARE PROGRAMMES                                                                                                  |            |                           |                                       |                                      |            |                                                            |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                 |            |                           |                                       |                                      |            |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                            |            |                           |                                       |                                      |            |                                                            |  |
| 91 MEDICAL REIMBURSEMENT                                                                                            |            |                           |                                       | 11 HEALTH AND FAMILY WELFARE NT V 83 | 11/08/2022 | 9200 15004 DISTRICT AND SESSION 0401 REGISTRAR,            |  |
| JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                 |            |                           |                                       |                                      |            |                                                            |  |
| VN082022053049                                                                                                      | 01/08/2022 | N DC07 C Medical Vouchers | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |            | 60 OTHER SOCIAL SECURITY AND                               |  |
| WELFARE PROGRAMMES                                                                                                  |            |                           |                                       |                                      |            |                                                            |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                 |            |                           |                                       |                                      |            |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                            |            |                           |                                       |                                      |            |                                                            |  |
| 91 MEDICAL REIMBURSEMENT                                                                                            |            |                           |                                       | 11 HEALTH AND FAMILY WELFARE NT V 85 | 11/08/2022 | 9580 15059 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC       |  |
| COLLEGE, MALERKOTLA,SANGRUR INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                                     |            |                           |                                       |                                      |            |                                                            |  |
| VN082022053050                                                                                                      | 01/08/2022 | N DC07 C Medical Vouchers | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |            | 60 OTHER SOCIAL SECURITY AND                               |  |
| WELFARE PROGRAMMES                                                                                                  |            |                           |                                       |                                      |            |                                                            |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                 |            |                           |                                       |                                      |            |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                            |            |                           |                                       |                                      |            |                                                            |  |
| 91 MEDICAL REIMBURSEMENT                                                                                            |            |                           |                                       | 11 HEALTH AND FAMILY WELFARE NT V 86 | 11/08/2022 | 16150 15204 HEADMASTER,GOVERNMENT 2101 PRINCIPAL           |  |
| HIGH SCHOOL,JABBO MAJRA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                       |            |                           |                                       |                                      |            |                                                            |  |
| VN082022053051                                                                                                      | 01/08/2022 | N DC07 C Medical Vouchers | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |            | 60 OTHER SOCIAL SECURITY AND                               |  |
| WELFARE PROGRAMMES                                                                                                  |            |                           |                                       |                                      |            |                                                            |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                 |            |                           |                                       |                                      |            |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                            |            |                           |                                       |                                      |            |                                                            |  |
| 91 MEDICAL REIMBURSEMENT                                                                                            |            |                           |                                       | 11 HEALTH AND FAMILY WELFARE NT V 87 | 11/08/2022 | 15115 15205                                                |  |
| TEHSILDAR,TEHSILDAR,MALERKOTLA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                           |                                       |                                      |            |                                                            |  |
| VN082022053052                                                                                                      | 01/08/2022 | N DC07 C Medical Vouchers | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |            | 60 OTHER SOCIAL SECURITY AND                               |  |
| WELFARE PROGRAMMES                                                                                                  |            |                           |                                       |                                      |            |                                                            |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                 |            |                           |                                       |                                      |            |                                                            |  |

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| 0000 00 NO DETAILED HEAD                                                             |                                       |            |                                      |  |  |
| 91 MEDICAL REIMBURSEMENT                                                             | 11 HEALTH AND FAMILY WELFARE NT V 88  | 11/08/2022 | 17289 15205                          |  |  |
| TEHSILDAR,TEHSILDAR,MALERKOTLA                                                       |                                       |            |                                      |  |  |
| 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                       |            |                                      |  |  |
| VN082022053053 01/08/2022 N DC07 C Medical Vouchers                                  | 1500 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |  |
| WELFARE PROGRAMMES                                                                   | 200 OTHER PROGRAMMES                  |            |                                      |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                  |                                       |            |                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                             |                                       |            |                                      |  |  |
| 91 MEDICAL REIMBURSEMENT                                                             | 11 HEALTH AND FAMILY WELFARE NT V 89  | 11/08/2022 | 225180 15031 SUB DIVISIONAL OFFICER  |  |  |
| (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA,SANGRUR                           |                                       |            | 1801 CHIEF SECRETARY,                |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                     |                                       |            |                                      |  |  |
| VN082022053054 01/08/2022 N DC07 C Medical Vouchers                                  | 1500 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |  |
| WELFARE PROGRAMMES                                                                   | 200 OTHER PROGRAMMES                  |            |                                      |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                  |                                       |            |                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                             |                                       |            |                                      |  |  |
| 91 MEDICAL REIMBURSEMENT                                                             | 11 HEALTH AND FAMILY WELFARE NT V 90  | 11/08/2022 | 11385 15059 PRINCIPAL,GOVERNMENT     |  |  |
| COLLEGE, MALERKOTLA,SANGRUR                                                          |                                       |            | 4202 DIRECTOR PUBLIC                 |  |  |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                                  |                                       |            |                                      |  |  |
| VN082022053055 01/08/2022 N DC07 C Medical Vouchers                                  | 1500 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |  |
| WELFARE PROGRAMMES                                                                   | 200 OTHER PROGRAMMES                  |            |                                      |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                  |                                       |            |                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                             |                                       |            |                                      |  |  |
| 91 MEDICAL REIMBURSEMENT                                                             | 11 HEALTH AND FAMILY WELFARE NT V 91  | 11/08/2022 | 17018 15017 TEHSILDAR,               |  |  |
| DHURI,SANGRUR,SANGRUR                                                                |                                       |            | 1001                                 |  |  |
| DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                 |                                       |            |                                      |  |  |
| VN082022053056 01/08/2022 N DC07 C Medical Vouchers                                  | 1500 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |  |
| WELFARE PROGRAMMES                                                                   | 200 OTHER PROGRAMMES                  |            |                                      |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                  |                                       |            |                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                             |                                       |            |                                      |  |  |
| 91 MEDICAL REIMBURSEMENT                                                             | 11 HEALTH AND FAMILY WELFARE NT V 92  | 11/08/2022 | 188158 15615 BLOCK PRIMARY EDUCATION |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR                           |                                       |            | 4201 DIRECTOR, PUBLIC                |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                          |                                       |            |                                      |  |  |
| VN082022053057 01/08/2022 N DC07 C Medical Vouchers                                  | 1500 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |  |
| WELFARE PROGRAMMES                                                                   | 200 OTHER PROGRAMMES                  |            |                                      |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                  |                                       |            |                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                             |                                       |            |                                      |  |  |
| 91 MEDICAL REIMBURSEMENT                                                             | 11 HEALTH AND FAMILY WELFARE NT V 93  | 11/08/2022 | 35550 15306 BLOCK PRIMARY EDUCATION  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI                                        |                                       |            | 2101 PRINCIPAL                       |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                |                                       |            |                                      |  |  |
| VN082022053058 01/08/2022 N DC07 C Medical Vouchers                                  | 1500 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |  |
| WELFARE PROGRAMMES                                                                   | 200 OTHER PROGRAMMES                  |            |                                      |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                  |                                       |            |                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                             |                                       |            |                                      |  |  |
| 91 MEDICAL REIMBURSEMENT                                                             | 11 HEALTH AND FAMILY WELFARE NT V 94  | 11/08/2022 | 22534 15017 TEHSILDAR,               |  |  |
| DHURI,SANGRUR,SANGRUR                                                                |                                       |            | 1001                                 |  |  |
| DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                 |                                       |            |                                      |  |  |
| VN082022053182 01/08/2022 N DC07 C Medical Vouchers                                  | 1500 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |  |
| WELFARE PROGRAMMES                                                                   | 200 OTHER PROGRAMMES                  |            |                                      |  |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                             |                                       |            |                                      |  |  |
| 0000 99 NO DETAILED HEAD                                                             |                                       |            |                                      |  |  |
| 91 MEDICAL REIMBURSEMENT                                                             | 04 DEFENCE SERVICES WELFARE NT V 218  | 12/08/2022 | 26526 15174 DISTRICT SAINIK WELFARE  |  |  |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR                             |                                       |            | 5901 DIRECTOR, SAINIK                |  |  |
| WELFARE,PUNJAB,                                                                      |                                       |            |                                      |  |  |
| VN082022053059 01/08/2022 N DC07 C Medical Vouchers                                  | 1500 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |  |
| WELFARE PROGRAMMES                                                                   | 200 OTHER PROGRAMMES                  |            |                                      |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                  |                                       |            |                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                             |                                       |            |                                      |  |  |
| 91 MEDICAL REIMBURSEMENT                                                             | 11 HEALTH AND FAMILY WELFARE NT V 95  | 11/08/2022 | 81349 15017 TEHSILDAR,               |  |  |
| DHURI,SANGRUR,SANGRUR                                                                |                                       |            | 1001                                 |  |  |
| DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                 |                                       |            |                                      |  |  |
| VN082022053061 01/08/2022 N DC07 C Medical Vouchers                                  | 1500 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |  |
| WELFARE PROGRAMMES                                                                   | 200 OTHER PROGRAMMES                  |            |                                      |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                  |                                       |            |                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                             |                                       |            |                                      |  |  |
| 91 MEDICAL REIMBURSEMENT                                                             | 11 HEALTH AND FAMILY WELFARE NT V 97  | 11/08/2022 | 9705 15178 CHILD DEVELOPMENT         |  |  |
| PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, LEHRAGAGA                        |                                       |            | 5801 DIRECTOR,                       |  |  |
| SOCIAL WELFARE,PUNJAB,                                                               |                                       |            |                                      |  |  |
| VN082022053062 01/08/2022 N DC07 C Medical Vouchers                                  | 1500 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND         |  |  |
| WELFARE PROGRAMMES                                                                   | 200 OTHER PROGRAMMES                  |            |                                      |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                  |                                       |            |                                      |  |  |

|                                                                        |  |  |  |  |                                       |                      |                              |                           |                       |
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| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |                                       |                      |                              |                           |                       |
| 91 MEDICAL REIMBURSEMENT                                               |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 98  | 11/08/2022           | 8836 15016                   | TEHSILDAR,                | 1001                  |
| BARNALA, SANGRUR, SANGRUR                                              |  |  |  |  |                                       |                      |                              |                           |                       |
| DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                 |  |  |  |  |                                       |                      |                              |                           |                       |
| VN082022053063 01/08/2022 N DC07 C Medical Vouchers                    |  |  |  |  |                                       |                      |                              |                           |                       |
| WELFARE PROGRAMMES                                                     |  |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND |                           |                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |  |  |  |  |                                       |                      |                              |                           |                       |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |                                       |                      |                              |                           |                       |
| 91 MEDICAL REIMBURSEMENT                                               |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 99  | 11/08/2022           | 8916 15334                   | TEHSILDAR,                | 1001                  |
| BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR              |  |  |  |  |                                       |                      |                              |                           |                       |
| DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                 |  |  |  |  |                                       |                      |                              |                           |                       |
| VN082022053064 01/08/2022 N DC07 C Medical Vouchers                    |  |  |  |  |                                       |                      |                              |                           |                       |
| WELFARE PROGRAMMES                                                     |  |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND |                           |                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |  |  |  |  |                                       |                      |                              |                           |                       |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |                                       |                      |                              |                           |                       |
| 91 MEDICAL REIMBURSEMENT                                               |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 100 | 11/08/2022           | 8916 15016                   | TEHSILDAR,                | 1001                  |
| BARNALA, SANGRUR, SANGRUR                                              |  |  |  |  |                                       |                      |                              |                           |                       |
| DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                 |  |  |  |  |                                       |                      |                              |                           |                       |
| VN082022009852 01/08/2022 N DC07 C Medical Vouchers                    |  |  |  |  |                                       |                      |                              |                           |                       |
| WELFARE PROGRAMMES                                                     |  |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND |                           |                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |  |  |  |  |                                       |                      |                              |                           |                       |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |                                       |                      |                              |                           |                       |
| 91 MEDICAL REIMBURSEMENT                                               |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 14  | 02/08/2022           | 13000 15565                  | HEADMASTER, GOVT. HIGH    | 4204 DIRECTOR, PUBLIC |
| SCHOOL, DHURA, SANGRUR                                                 |  |  |  |  |                                       |                      |                              |                           |                       |
| INSTRUCTIONS (SECONDARY), PUNJAB,                                      |  |  |  |  |                                       |                      |                              |                           |                       |
| VN082022009853 01/08/2022 N DC07 C Medical Vouchers                    |  |  |  |  |                                       |                      |                              |                           |                       |
| WELFARE PROGRAMMES                                                     |  |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND |                           |                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |  |  |  |  |                                       |                      |                              |                           |                       |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |                                       |                      |                              |                           |                       |
| 91 MEDICAL REIMBURSEMENT                                               |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 15  | 02/08/2022           | 40328 15565                  | HEADMASTER, GOVT. HIGH    | 4204 DIRECTOR, PUBLIC |
| SCHOOL, DHURA, SANGRUR                                                 |  |  |  |  |                                       |                      |                              |                           |                       |
| INSTRUCTIONS (SECONDARY), PUNJAB,                                      |  |  |  |  |                                       |                      |                              |                           |                       |
| VN082022009854 01/08/2022 N DC07 C Medical Vouchers                    |  |  |  |  |                                       |                      |                              |                           |                       |
| WELFARE PROGRAMMES                                                     |  |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND |                           |                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |  |  |  |  |                                       |                      |                              |                           |                       |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |                                       |                      |                              |                           |                       |
| 91 MEDICAL REIMBURSEMENT                                               |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 16  | 02/08/2022           | 11805 15565                  | HEADMASTER, GOVT. HIGH    | 4204 DIRECTOR, PUBLIC |
| SCHOOL, DHURA, SANGRUR                                                 |  |  |  |  |                                       |                      |                              |                           |                       |
| INSTRUCTIONS (SECONDARY), PUNJAB,                                      |  |  |  |  |                                       |                      |                              |                           |                       |
| VN082022009855 01/08/2022 N DC07 C Medical Vouchers                    |  |  |  |  |                                       |                      |                              |                           |                       |
| WELFARE PROGRAMMES                                                     |  |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND |                           |                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |  |  |  |  |                                       |                      |                              |                           |                       |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |                                       |                      |                              |                           |                       |
| 91 MEDICAL REIMBURSEMENT                                               |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 17  | 02/08/2022           | 14385 15620                  | HEADMASTER, GOVERNMENT    | 4204 DIRECTOR, PUBLIC |
| HIGH SCHOOL, KANJLA, SANGRUR                                           |  |  |  |  |                                       |                      |                              |                           |                       |
| INSTRUCTIONS (SECONDARY), PUNJAB,                                      |  |  |  |  |                                       |                      |                              |                           |                       |
| VN082022009857 01/08/2022 N DC07 C Medical Vouchers                    |  |  |  |  |                                       |                      |                              |                           |                       |
| WELFARE PROGRAMMES                                                     |  |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND |                           |                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |  |  |  |  |                                       |                      |                              |                           |                       |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |                                       |                      |                              |                           |                       |
| 91 MEDICAL REIMBURSEMENT                                               |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 19  | 02/08/2022           | 109898 15606                 | PRINCIPAL, GOVERNMENT     | 4204 DIRECTOR, PUBLIC |
| SENIOR SECONDARY SCHOOL, UBHAWAL, SANGRUR                              |  |  |  |  |                                       |                      |                              |                           |                       |
| INSTRUCTIONS (SECONDARY), PUNJAB,                                      |  |  |  |  |                                       |                      |                              |                           |                       |
| VN082022009858 01/08/2022 N DC07 C Medical Vouchers                    |  |  |  |  |                                       |                      |                              |                           |                       |
| WELFARE PROGRAMMES                                                     |  |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND |                           |                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |  |  |  |  |                                       |                      |                              |                           |                       |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |                                       |                      |                              |                           |                       |
| 91 MEDICAL REIMBURSEMENT                                               |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 20  | 02/08/2022           | 19980 15263                  | PRINCIPAL, GOVERNMENT     | 2101 PRINCIPAL        |
| SENIOR SECONDARY SCHOOL, GHABDAN                                       |  |  |  |  |                                       |                      |                              |                           |                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |  |                                       |                      |                              |                           |                       |
| VN082022009859 01/08/2022 N DC07 C Medical Vouchers                    |  |  |  |  |                                       |                      |                              |                           |                       |
| WELFARE PROGRAMMES                                                     |  |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND |                           |                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |  |  |  |  |                                       |                      |                              |                           |                       |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |                                       |                      |                              |                           |                       |
| 91 MEDICAL REIMBURSEMENT                                               |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 21  | 02/08/2022           | 9956 15509                   | HEADMASTER, GOVERNMENT    | 4204 DIRECTOR, PUBLIC |
| HIGH SCHOOL, DHARAMGARH, SANGRUR                                       |  |  |  |  |                                       |                      |                              |                           |                       |
| INSTRUCTIONS (SECONDARY), PUNJAB,                                      |  |  |  |  |                                       |                      |                              |                           |                       |
| VN082022009860 01/08/2022 N DC07 C Medical Vouchers                    |  |  |  |  |                                       |                      |                              |                           |                       |
| WELFARE PROGRAMMES                                                     |  |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND |                           |                       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |  |  |  |  |                                       |                      |                              |                           |                       |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |                                       |                      |                              |                           |                       |
| 91 MEDICAL REIMBURSEMENT                                               |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 22  | 02/08/2022           | 18746 15270                  | PRINCIPAL, SOS GOVERNMENT |                       |



|                                                                                                                                            |  |  |                                       |  |  |                                                                       |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------|--|--|---------------------------------------|--|--|-----------------------------------------------------------------------|--|--|
| COLLEGE, SUNAM<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,                                                              |  |  | VCHR_DATA_0822.TXT                    |  |  | 2101 PRINCIPAL SECRETARY,                                             |  |  |
| VN082022009861 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE |  |  | 60 OTHER SOCIAL SECURITY AND                                          |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                        |  |  | 200 OTHER PROGRAMMES                  |  |  |                                                                       |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                   |  |  |                                       |  |  |                                                                       |  |  |
| 91 MEDICAL REIMBURSEMENT<br>(CIVIL), SUB DIVISIONAL OFFICER (CIVIL), SANGRUR, SANGRUR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |  |  | 11 HEALTH AND FAMILY WELFARE NT V 23  |  |  | 02/08/2022 1800 15030 SUB DIVISIONAL OFFICER<br>1801 CHIEF SECRETARY, |  |  |
| VN082022009863 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE |  |  | 60 OTHER SOCIAL SECURITY AND                                          |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                        |  |  | 200 OTHER PROGRAMMES                  |  |  |                                                                       |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                   |  |  |                                       |  |  |                                                                       |  |  |
| 91 MEDICAL REIMBURSEMENT<br>JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 25  |  |  | 02/08/2022 14250 15004 DISTRICT AND SESSION<br>0401 REGISTRAR,        |  |  |
| VN082022009864 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE |  |  | 60 OTHER SOCIAL SECURITY AND                                          |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                        |  |  | 200 OTHER PROGRAMMES                  |  |  |                                                                       |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                   |  |  |                                       |  |  |                                                                       |  |  |
| 91 MEDICAL REIMBURSEMENT<br>JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 26  |  |  | 02/08/2022 23663 15004 DISTRICT AND SESSION<br>0401 REGISTRAR,        |  |  |
| VN082022009865 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE |  |  | 60 OTHER SOCIAL SECURITY AND                                          |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                        |  |  | 200 OTHER PROGRAMMES                  |  |  |                                                                       |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                   |  |  |                                       |  |  |                                                                       |  |  |
| 91 MEDICAL REIMBURSEMENT<br>JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 27  |  |  | 02/08/2022 14230 15004 DISTRICT AND SESSION<br>0401 REGISTRAR,        |  |  |
| VN082022009866 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE |  |  | 60 OTHER SOCIAL SECURITY AND                                          |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                        |  |  | 200 OTHER PROGRAMMES                  |  |  |                                                                       |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                   |  |  |                                       |  |  |                                                                       |  |  |
| 91 MEDICAL REIMBURSEMENT<br>JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR<br>PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 28  |  |  | 02/08/2022 5000 15004 DISTRICT AND SESSION<br>0401 REGISTRAR,         |  |  |
| VN082022009867 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE |  |  | 60 OTHER SOCIAL SECURITY AND                                          |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                        |  |  | 200 OTHER PROGRAMMES                  |  |  |                                                                       |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                   |  |  |                                       |  |  |                                                                       |  |  |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, BALAD KALAN<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,             |  |  | 11 HEALTH AND FAMILY WELFARE NT V 29  |  |  | 02/08/2022 94893 15155 HEADMASTER, GOVERNMENT<br>2101 PRINCIPAL       |  |  |
| VN082022053151 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE |  |  | 60 OTHER SOCIAL SECURITY AND                                          |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                        |  |  | 200 OTHER PROGRAMMES                  |  |  |                                                                       |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                   |  |  |                                       |  |  |                                                                       |  |  |
| 91 MEDICAL REIMBURSEMENT<br>(CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR<br>ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG          |  |  | 11 HEALTH AND FAMILY WELFARE NT V 187 |  |  | 11/08/2022 66284 15271 EXECUTIVE ENGINEER<br>7403 CHIEF               |  |  |
| VN082022053153 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE |  |  | 60 OTHER SOCIAL SECURITY AND                                          |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                        |  |  | 200 OTHER PROGRAMMES                  |  |  |                                                                       |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                   |  |  |                                       |  |  |                                                                       |  |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB,                           |  |  | 11 HEALTH AND FAMILY WELFARE NT V 189 |  |  | 11/08/2022 31555 15230 DIVISIONAL FOREST<br>7001 PRINCIPAL            |  |  |
| VN082022053154 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE |  |  | 60 OTHER SOCIAL SECURITY AND                                          |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                        |  |  | 200 OTHER PROGRAMMES                  |  |  |                                                                       |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                   |  |  |                                       |  |  |                                                                       |  |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB,                           |  |  | 11 HEALTH AND FAMILY WELFARE NT V 190 |  |  | 11/08/2022 9000 15230 DIVISIONAL FOREST<br>7001 PRINCIPAL             |  |  |
| VN082022053155 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE |  |  | 60 OTHER SOCIAL SECURITY AND                                          |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                        |  |  | 200 OTHER PROGRAMMES                  |  |  |                                                                       |  |  |

|                                                                        |                                       |                                       |            |              |                           |  |
|------------------------------------------------------------------------|---------------------------------------|---------------------------------------|------------|--------------|---------------------------|--|
| VCHR_DATA_0822.TXT                                                     |                                       |                                       |            |              |                           |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |            |              |                           |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 191 | 11/08/2022 | 8238 15230   | DIVISIONAL FOREST         |  |
| OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR                            |                                       |                                       |            |              | 7001 PRINCIPAL            |  |
| CHIEF CONSERVATOR OF FORESTS, PUNJAB,                                  |                                       |                                       |            |              |                           |  |
| VN082022053156 01/08/2022 N DC07 C Medical Vouchers                    | 1500 2235 SOCIAL SECURITY AND WELFARE |                                       |            | 60           | OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                     |                                       | 200 OTHER PROGRAMMES                  |            |              |                           |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |            |              |                           |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |            |              |                           |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 192 | 11/08/2022 | 49858 15258  | EXECUTIVE ENGINEER RURAL  |  |
| WORKS (B&R) MALERKOLTA, SANGRUR, SANGRUR                               |                                       |                                       |            |              | 7101 DIRECTOR, RURAL      |  |
| DEVELOPMENT & PANCHAYATS, PUNJAB,                                      |                                       |                                       |            |              |                           |  |
| VN082022053157 01/08/2022 N DC07 C Medical Vouchers                    | 1500 2235 SOCIAL SECURITY AND WELFARE |                                       |            | 60           | OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                     |                                       | 200 OTHER PROGRAMMES                  |            |              |                           |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |            |              |                           |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |            |              |                           |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 193 | 11/08/2022 | 164500 15258 | EXECUTIVE ENGINEER RURAL  |  |
| WORKS (B&R) MALERKOLTA, SANGRUR, SANGRUR                               |                                       |                                       |            |              | 7101 DIRECTOR, RURAL      |  |
| DEVELOPMENT & PANCHAYATS, PUNJAB,                                      |                                       |                                       |            |              |                           |  |
| VN082022053158 01/08/2022 N DC07 C Medical Vouchers                    | 1500 2235 SOCIAL SECURITY AND WELFARE |                                       |            | 60           | OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                     |                                       | 200 OTHER PROGRAMMES                  |            |              |                           |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |            |              |                           |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |            |              |                           |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 194 | 11/08/2022 | 57453 15258  | EXECUTIVE ENGINEER RURAL  |  |
| WORKS (B&R) MALERKOLTA, SANGRUR, SANGRUR                               |                                       |                                       |            |              | 7101 DIRECTOR, RURAL      |  |
| DEVELOPMENT & PANCHAYATS, PUNJAB,                                      |                                       |                                       |            |              |                           |  |
| VN082022053159 01/08/2022 N DC07 C Medical Vouchers                    | 1500 2235 SOCIAL SECURITY AND WELFARE |                                       |            | 60           | OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                     |                                       | 200 OTHER PROGRAMMES                  |            |              |                           |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |            |              |                           |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |            |              |                           |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 195 | 11/08/2022 | 167131 15262 | BLOCK PRIMARY EDUCATION   |  |
| OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SANGRUR-1                    |                                       |                                       |            |              | 2101 PRINCIPAL            |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                       |                                       |            |              |                           |  |
| VN082022053160 01/08/2022 N DC07 C Medical Vouchers                    | 1500 2235 SOCIAL SECURITY AND WELFARE |                                       |            | 60           | OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                     |                                       | 200 OTHER PROGRAMMES                  |            |              |                           |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |            |              |                           |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |            |              |                           |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 196 | 11/08/2022 | 103821 15415 | BLOCK PRIMARY EDUCATION   |  |
| OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH, SANGRUR         |                                       |                                       |            |              | 4201 DIRECTOR, PUBLIC     |  |
| INSTRUCTION, SCHOOL, PUNJAB,                                           |                                       |                                       |            |              |                           |  |
| VN082022053161 01/08/2022 N DC07 C Medical Vouchers                    | 1500 2235 SOCIAL SECURITY AND WELFARE |                                       |            | 60           | OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                     |                                       | 200 OTHER PROGRAMMES                  |            |              |                           |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |            |              |                           |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |            |              |                           |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 197 | 11/08/2022 | 25119 15486  | ASSISTANT DEVELOPMENT     |  |
| OFFICER, DHURI, SANGRUR                                                |                                       |                                       |            |              | 6401 DIRECTOR,            |  |
| AGRICULTURE, PUNJAB,                                                   |                                       |                                       |            |              |                           |  |
| VN082022053162 01/08/2022 N DC07 C Medical Vouchers                    | 1500 2235 SOCIAL SECURITY AND WELFARE |                                       |            | 60           | OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                     |                                       | 200 OTHER PROGRAMMES                  |            |              |                           |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |            |              |                           |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |            |              |                           |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 198 | 11/08/2022 | 11400 15258  | EXECUTIVE ENGINEER RURAL  |  |
| WORKS (B&R) MALERKOLTA, SANGRUR, SANGRUR                               |                                       |                                       |            |              | 7101 DIRECTOR, RURAL      |  |
| DEVELOPMENT & PANCHAYATS, PUNJAB,                                      |                                       |                                       |            |              |                           |  |
| VN082022053163 01/08/2022 N DC07 C Medical Vouchers                    | 1500 2235 SOCIAL SECURITY AND WELFARE |                                       |            | 60           | OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                     |                                       | 200 OTHER PROGRAMMES                  |            |              |                           |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |            |              |                           |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |            |              |                           |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 199 | 11/08/2022 | 18000 15258  | EXECUTIVE ENGINEER RURAL  |  |
| WORKS (B&R) MALERKOLTA, SANGRUR, SANGRUR                               |                                       |                                       |            |              | 7101 DIRECTOR, RURAL      |  |
| DEVELOPMENT & PANCHAYATS, PUNJAB,                                      |                                       |                                       |            |              |                           |  |
| VN082022053164 01/08/2022 N DC07 C Medical Vouchers                    | 1500 2235 SOCIAL SECURITY AND WELFARE |                                       |            | 60           | OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                     |                                       | 200 OTHER PROGRAMMES                  |            |              |                           |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |            |              |                           |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |            |              |                           |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 200 | 11/08/2022 | 23394 15160  | DISTRICT PUBLIC RELATION  |  |
| OFFICER, PUBLIC RELATION DEPARTMENT, SANGRUR                           |                                       |                                       |            |              | 2101 PRINCIPAL SECRETARY, |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |                                       |                                       |            |              |                           |  |
| VN082022053100 01/08/2022 N DC07 C Medical Vouchers                    | 1500 2235 SOCIAL SECURITY AND WELFARE |                                       |            | 60           | OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                     |                                       | 200 OTHER PROGRAMMES                  |            |              |                           |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |            |              |                           |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |            |              |                           |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 136 | 11/08/2022 | 6066 15130   | SUPDT. ENGINEER, WATER    |  |
| SUPPLY AND SANITATION CIRCLE, SANGRUR                                  |                                       |                                       |            |              | 4901 CHIEF ENGINEER,      |  |



|                                                                     |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                               |  |  |  |  |  |  |  |  |  |
| VN082022053101 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| SUPPLY AND SANITATION CIRCLE,SANGRUR                                |  |  |  |  |  |  |  |  |  |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                               |  |  |  |  |  |  |  |  |  |
| VN082022053119 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR                     |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                      |  |  |  |  |  |  |  |  |  |
| VN082022053120 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR                     |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                      |  |  |  |  |  |  |  |  |  |
| VN082022053121 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR                     |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                      |  |  |  |  |  |  |  |  |  |
| VN082022053122 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR                     |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                      |  |  |  |  |  |  |  |  |  |
| VN082022053123 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR                     |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                      |  |  |  |  |  |  |  |  |  |
| VN082022053124 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR                     |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                      |  |  |  |  |  |  |  |  |  |
| VN082022053125 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR                     |  |  |  |  |  |  |  |  |  |
| ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG                      |  |  |  |  |  |  |  |  |  |
| VN082022048985 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| HUSBANDARY, SANGRUR,SANGRUR                                         |  |  |  |  |  |  |  |  |  |
| HUSBANDRY,PUNAJB,                                                   |  |  |  |  |  |  |  |  |  |
| VN082022048984 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |



|                                                                                                          |            |   |      |   |                                                                     |                                  |            |                             |                              |
|----------------------------------------------------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|----------------------------------|------------|-----------------------------|------------------------------|
| VCHR_DATA_0822.TXT                                                                                       |            |   |      |   |                                                                     |                                  |            |                             |                              |
| VN082022064072                                                                                           | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1500                             | 3456       | CIVIL SUPPLIES              | 00 NON SUB MAJOR HEAD        |
|                                                                                                          |            |   |      |   | 01 DIRECTION                                                        | 001 DIRECTION AND ADMINISTRATION |            |                             |                              |
|                                                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                  |            |                             |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                 |            |   |      |   | 09 FOOD AND SUPPLIES                                                | NT V 38                          | 11/08/2022 | 13470 15329                 | DISTRICT FOOD AND SUPPLY     |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH               |            |   |      |   | 8001 DIRECTOR, FOOD &                                               |                                  |            |                             |                              |
| VN082022064071                                                                                           | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1500                             | 3456       | CIVIL SUPPLIES              | 00 NON SUB MAJOR HEAD        |
|                                                                                                          |            |   |      |   | 01 DIRECTION                                                        | 001 DIRECTION AND ADMINISTRATION |            |                             |                              |
|                                                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                  |            |                             |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                 |            |   |      |   | 09 FOOD AND SUPPLIES                                                | NT V 37                          | 11/08/2022 | 11924 15329                 | DISTRICT FOOD AND SUPPLY     |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH               |            |   |      |   | 8001 DIRECTOR, FOOD &                                               |                                  |            |                             |                              |
| VN082022064070                                                                                           | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1500                             | 3456       | CIVIL SUPPLIES              | 00 NON SUB MAJOR HEAD        |
|                                                                                                          |            |   |      |   | 01 DIRECTION                                                        | 001 DIRECTION AND ADMINISTRATION |            |                             |                              |
|                                                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                  |            |                             |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                 |            |   |      |   | 09 FOOD AND SUPPLIES                                                | NT V 36                          | 11/08/2022 | 21739 15329                 | DISTRICT FOOD AND SUPPLY     |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH               |            |   |      |   | 8001 DIRECTOR, FOOD &                                               |                                  |            |                             |                              |
| VN082022064080                                                                                           | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1500                             | 3456       | CIVIL SUPPLIES              | 00 NON SUB MAJOR HEAD        |
|                                                                                                          |            |   |      |   | 01 DIRECTION                                                        | 001 DIRECTION AND ADMINISTRATION |            |                             |                              |
|                                                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                  |            |                             |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                 |            |   |      |   | 09 FOOD AND SUPPLIES                                                | NT V 46                          | 16/08/2022 | 209369 15329                | DISTRICT FOOD AND SUPPLY     |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH               |            |   |      |   | 8001 DIRECTOR, FOOD &                                               |                                  |            |                             |                              |
| VN082022064068                                                                                           | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1500                             | 3456       | CIVIL SUPPLIES              | 00 NON SUB MAJOR HEAD        |
|                                                                                                          |            |   |      |   | 01 DIRECTION                                                        | 001 DIRECTION AND ADMINISTRATION |            |                             |                              |
|                                                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                  |            |                             |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                 |            |   |      |   | 09 FOOD AND SUPPLIES                                                | NT V 34                          | 11/08/2022 | 37521 15329                 | DISTRICT FOOD AND SUPPLY     |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH               |            |   |      |   | 8001 DIRECTOR, FOOD &                                               |                                  |            |                             |                              |
| VN082022064069                                                                                           | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1500                             | 3456       | CIVIL SUPPLIES              | 00 NON SUB MAJOR HEAD        |
|                                                                                                          |            |   |      |   | 01 DIRECTION                                                        | 001 DIRECTION AND ADMINISTRATION |            |                             |                              |
|                                                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                  |            |                             |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                 |            |   |      |   | 09 FOOD AND SUPPLIES                                                | NT V 35                          | 11/08/2022 | 14330 15329                 | DISTRICT FOOD AND SUPPLY     |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR SUPPLIES,PUNJAB,CHANDIGARH               |            |   |      |   | 8001 DIRECTOR, FOOD &                                               |                                  |            |                             |                              |
| VN082022046580                                                                                           | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1800                             | 2235       | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                                                       |            |   |      |   | 200 OTHER PROGRAMMES                                                |                                  |            |                             |                              |
|                                                                                                          |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                  |            |                             |                              |
|                                                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                  |            |                             |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                 |            |   |      |   | 11 HEALTH AND FAMILY WELFARE                                        | NT V 163                         | 12/08/2022 | 10895 18197                 | XEN,RURAL WORKS DIVISION     |
| PWD B&R MOGA,MOGA PUBLIC WORKS,PUNJAB,                                                                   |            |   |      |   | 3001 CHIEF ENGINEER,                                                |                                  |            |                             |                              |
| VN082022046581                                                                                           | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1800                             | 2235       | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                                                       |            |   |      |   | 200 OTHER PROGRAMMES                                                |                                  |            |                             |                              |
|                                                                                                          |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                  |            |                             |                              |
|                                                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                  |            |                             |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                 |            |   |      |   | 11 HEALTH AND FAMILY WELFARE                                        | NT V 164                         | 16/08/2022 | 14098 18295                 | TEHSILDAR,MOGA,MOGA          |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                                                    |            |   |      |   | 1001 DIRECTOR, LAND                                                 |                                  |            |                             |                              |
| VN082022046582                                                                                           | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1800                             | 2235       | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                                                       |            |   |      |   | 200 OTHER PROGRAMMES                                                |                                  |            |                             |                              |
|                                                                                                          |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                  |            |                             |                              |
|                                                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                  |            |                             |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                 |            |   |      |   | 11 HEALTH AND FAMILY WELFARE                                        | NT V 165                         | 16/08/2022 | 8789 18009                  |                              |
| PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                                     |                                  |            |                             |                              |
| VN082022046583                                                                                           | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1800                             | 2235       | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                                                       |            |   |      |   | 200 OTHER PROGRAMMES                                                |                                  |            |                             |                              |
|                                                                                                          |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                  |            |                             |                              |
|                                                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |                                  |            |                             |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                 |            |   |      |   | 11 HEALTH AND FAMILY WELFARE                                        | NT V 166                         | 16/08/2022 | 25320 18291                 |                              |
| PRINCIPAL,GOVT.SR.SEC.SCHOOL,MACHHIKE,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,                         |            |   |      |   |                                                                     |                                  |            |                             |                              |
| VN082022046584                                                                                           | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1800                             | 2235       | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                                                       |            |   |      |   | 200 OTHER PROGRAMMES                                                |                                  |            |                             |                              |



|                                                                     |                                       |            |        |       |                              |                |
|---------------------------------------------------------------------|---------------------------------------|------------|--------|-------|------------------------------|----------------|
| VCHR_DATA_0822.TXT                                                  |                                       |            |        |       |                              |                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |        |       |                              |                |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |        |       |                              |                |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 167 | 16/08/2022 | 16929  | 18009 |                              |                |
| PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA                          |                                       |            |        |       |                              |                |
| 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |                                       |            |        |       |                              |                |
|                                                                     |                                       |            |        |       |                              |                |
| VN082022046585 01/08/2022 N DC07 C Medical Vouchers                 | 1800 2235 SOCIAL SECURITY AND WELFARE |            |        |       | 60 OTHER SOCIAL SECURITY AND |                |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |        |       |                              |                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |        |       |                              |                |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |        |       |                              |                |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 168 | 16/08/2022 | 199400 | 18289 | B.P.E.O,B.P.E.O,             | 5801 DIRECTOR, |
| DHARAMKOT,MOGA                                                      |                                       |            |        |       |                              |                |
| SOCIAL WELFARE,PUNJAB,                                              |                                       |            |        |       |                              |                |
|                                                                     |                                       |            |        |       |                              |                |
| VN082022046586 01/08/2022 N DC07 C Medical Vouchers                 | 1800 2235 SOCIAL SECURITY AND WELFARE |            |        |       | 60 OTHER SOCIAL SECURITY AND |                |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |        |       |                              |                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |        |       |                              |                |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |        |       |                              |                |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 169 | 16/08/2022 | 59151  | 18289 | B.P.E.O,B.P.E.O,             | 5801 DIRECTOR, |
| DHARAMKOT,MOGA                                                      |                                       |            |        |       |                              |                |
| SOCIAL WELFARE,PUNJAB,                                              |                                       |            |        |       |                              |                |
|                                                                     |                                       |            |        |       |                              |                |
| VN082022046587 01/08/2022 N DC07 C Medical Vouchers                 | 1800 2235 SOCIAL SECURITY AND WELFARE |            |        |       | 60 OTHER SOCIAL SECURITY AND |                |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |        |       |                              |                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |        |       |                              |                |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |        |       |                              |                |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 170 | 16/08/2022 | 19077  | 18289 | B.P.E.O,B.P.E.O,             | 5801 DIRECTOR, |
| DHARAMKOT,MOGA                                                      |                                       |            |        |       |                              |                |
| SOCIAL WELFARE,PUNJAB,                                              |                                       |            |        |       |                              |                |
|                                                                     |                                       |            |        |       |                              |                |
| VN082022046588 01/08/2022 N DC07 C Medical Vouchers                 | 1800 2235 SOCIAL SECURITY AND WELFARE |            |        |       | 60 OTHER SOCIAL SECURITY AND |                |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |        |       |                              |                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |        |       |                              |                |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |        |       |                              |                |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 171 | 16/08/2022 | 13995  | 18289 | B.P.E.O,B.P.E.O,             | 5801 DIRECTOR, |
| DHARAMKOT,MOGA                                                      |                                       |            |        |       |                              |                |
| SOCIAL WELFARE,PUNJAB,                                              |                                       |            |        |       |                              |                |
|                                                                     |                                       |            |        |       |                              |                |
| VN082022046589 01/08/2022 N DC07 C Medical Vouchers                 | 1800 2235 SOCIAL SECURITY AND WELFARE |            |        |       | 60 OTHER SOCIAL SECURITY AND |                |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |        |       |                              |                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |        |       |                              |                |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |        |       |                              |                |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 172 | 16/08/2022 | 17712  | 18289 | B.P.E.O,B.P.E.O,             | 5801 DIRECTOR, |
| DHARAMKOT,MOGA                                                      |                                       |            |        |       |                              |                |
| SOCIAL WELFARE,PUNJAB,                                              |                                       |            |        |       |                              |                |
|                                                                     |                                       |            |        |       |                              |                |
| VN082022046590 01/08/2022 N DC07 C Medical Vouchers                 | 1800 2235 SOCIAL SECURITY AND WELFARE |            |        |       | 60 OTHER SOCIAL SECURITY AND |                |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |        |       |                              |                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |        |       |                              |                |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |        |       |                              |                |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 173 | 16/08/2022 | 9160   | 18289 | B.P.E.O,B.P.E.O,             | 5801 DIRECTOR, |
| DHARAMKOT,MOGA                                                      |                                       |            |        |       |                              |                |
| SOCIAL WELFARE,PUNJAB,                                              |                                       |            |        |       |                              |                |
|                                                                     |                                       |            |        |       |                              |                |
| VN082022046591 01/08/2022 N DC07 C Medical Vouchers                 | 1800 2235 SOCIAL SECURITY AND WELFARE |            |        |       | 60 OTHER SOCIAL SECURITY AND |                |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |        |       |                              |                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |        |       |                              |                |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |        |       |                              |                |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 174 | 16/08/2022 | 41782  | 18289 | B.P.E.O,B.P.E.O,             | 5801 DIRECTOR, |
| DHARAMKOT,MOGA                                                      |                                       |            |        |       |                              |                |
| SOCIAL WELFARE,PUNJAB,                                              |                                       |            |        |       |                              |                |
|                                                                     |                                       |            |        |       |                              |                |
| VN082022046592 01/08/2022 N DC07 C Medical Vouchers                 | 1800 2235 SOCIAL SECURITY AND WELFARE |            |        |       | 60 OTHER SOCIAL SECURITY AND |                |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |        |       |                              |                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |        |       |                              |                |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |        |       |                              |                |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 175 | 16/08/2022 | 13853  | 18289 | B.P.E.O,B.P.E.O,             | 5801 DIRECTOR, |
| DHARAMKOT,MOGA                                                      |                                       |            |        |       |                              |                |
| SOCIAL WELFARE,PUNJAB,                                              |                                       |            |        |       |                              |                |
|                                                                     |                                       |            |        |       |                              |                |
| VN082022046593 01/08/2022 N DC07 C Medical Vouchers                 | 1800 2235 SOCIAL SECURITY AND WELFARE |            |        |       | 60 OTHER SOCIAL SECURITY AND |                |
| WELFARE PROGRAMMES                                                  | 200 OTHER PROGRAMMES                  |            |        |       |                              |                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |        |       |                              |                |
| 0000 00 NO DETAILED HEAD                                            |                                       |            |        |       |                              |                |
| 91 MEDICAL REIMBURSEMENT                                            | 11 HEALTH AND FAMILY WELFARE NT V 176 | 16/08/2022 | 35536  | 18289 | B.P.E.O,B.P.E.O,             | 5801 DIRECTOR, |
| DHARAMKOT,MOGA                                                      |                                       |            |        |       |                              |                |
| SOCIAL WELFARE,PUNJAB,                                              |                                       |            |        |       |                              |                |

|                                |            |   |      |   |                                                                     |      |                                    |                             |                                                               |
|--------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|------------------------------------|-----------------------------|---------------------------------------------------------------|
| VCHR_DATA_0822.TXT             |            |   |      |   |                                                                     |      |                                    |                             |                                                               |
| VN082022046594                 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
| WELFARE PROGRAMMES             |            |   |      |   |                                                                     |      |                                    |                             |                                                               |
|                                |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                               |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                               |
|                                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            |      |                                    |                             |                                                               |
| DHARAMKOT, MOGA                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 177 | 16/08/2022                  | 32805 18289 B.P.E.O,B.P.E.O,<br>5801 DIRECTOR,                |
| SOCIAL WELFARE, PUNJAB,        |            |   |      |   |                                                                     |      |                                    |                             |                                                               |
| VN082022046595                 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
| WELFARE PROGRAMMES             |            |   |      |   |                                                                     |      |                                    |                             |                                                               |
|                                |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                               |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                               |
|                                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            |      |                                    |                             |                                                               |
| DHARAMKOT, MOGA                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 178 | 16/08/2022                  | 22948 18289 B.P.E.O,B.P.E.O,<br>5801 DIRECTOR,                |
| SOCIAL WELFARE, PUNJAB,        |            |   |      |   |                                                                     |      |                                    |                             |                                                               |
| VN082022046596                 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
| WELFARE PROGRAMMES             |            |   |      |   |                                                                     |      |                                    |                             |                                                               |
|                                |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                               |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                               |
|                                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            |      |                                    |                             |                                                               |
| DHARAMKOT, MOGA                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 179 | 16/08/2022                  | 32118 18289 B.P.E.O,B.P.E.O,<br>5801 DIRECTOR,                |
| SOCIAL WELFARE, PUNJAB,        |            |   |      |   |                                                                     |      |                                    |                             |                                                               |
| VN082022046568                 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
| WELFARE PROGRAMMES             |            |   |      |   |                                                                     |      |                                    |                             |                                                               |
|                                |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                               |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                               |
|                                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            |      |                                    |                             |                                                               |
| ROADWAYS MOGA, MOGA            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 151 | 11/08/2022                  | 23544 18193 GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE   |
| TRANSPORT, PUNJAB, CHANDIGARH, |            |   |      |   |                                                                     |      |                                    |                             |                                                               |
| VN082022046569                 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
| WELFARE PROGRAMMES             |            |   |      |   |                                                                     |      |                                    |                             |                                                               |
|                                |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                               |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                               |
|                                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            |      |                                    |                             |                                                               |
| ROADWAYS MOGA, MOGA            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 152 | 11/08/2022                  | 12795 18193 GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE   |
| TRANSPORT, PUNJAB, CHANDIGARH, |            |   |      |   |                                                                     |      |                                    |                             |                                                               |
| VN082022046570                 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
| WELFARE PROGRAMMES             |            |   |      |   |                                                                     |      |                                    |                             |                                                               |
|                                |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                               |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                               |
|                                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            |      |                                    |                             |                                                               |
| ROADWAYS MOGA, MOGA            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 153 | 11/08/2022                  | 18293 18193 GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE   |
| TRANSPORT, PUNJAB, CHANDIGARH, |            |   |      |   |                                                                     |      |                                    |                             |                                                               |
| VN082022046571                 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
| WELFARE PROGRAMMES             |            |   |      |   |                                                                     |      |                                    |                             |                                                               |
|                                |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                               |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                               |
|                                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            |      |                                    |                             |                                                               |
| ROADWAYS MOGA, MOGA            |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 154 | 11/08/2022                  | 21293 18193 GENERAL MANAGER, PUNJAB<br>1301 DIRECTOR, STATE   |
| TRANSPORT, PUNJAB, CHANDIGARH, |            |   |      |   |                                                                     |      |                                    |                             |                                                               |
| VN082022046573                 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
| WELFARE PROGRAMMES             |            |   |      |   |                                                                     |      |                                    |                             |                                                               |
|                                |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                               |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                               |
|                                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            |      |                                    |                             |                                                               |
| PWD B&R MOGA, MOGA             |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 156 | 12/08/2022                  | 44445 18197 XEN, RURAL WORKS DIVISION<br>3001 CHIEF ENGINEER, |
| PUBLIC WORKS, PUNJAB,          |            |   |      |   |                                                                     |      |                                    |                             |                                                               |
| VN082022046574                 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
| WELFARE PROGRAMMES             |            |   |      |   |                                                                     |      |                                    |                             |                                                               |
|                                |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                               |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                               |
|                                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            |      |                                    |                             |                                                               |
| PWD B&R MOGA, MOGA             |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 157 | 12/08/2022                  | 6000 18197 XEN, RURAL WORKS DIVISION<br>3001 CHIEF ENGINEER,  |
| PUBLIC WORKS, PUNJAB,          |            |   |      |   |                                                                     |      |                                    |                             |                                                               |
| VN082022046575                 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |
| WELFARE PROGRAMMES             |            |   |      |   |                                                                     |      |                                    |                             |                                                               |
|                                |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                                               |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                               |
|                                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            |      |                                    |                             |                                                               |
| PWD B&R MOGA, MOGA             |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 158 | 12/08/2022                  | 6875 18197 XEN, RURAL WORKS DIVISION<br>3001 CHIEF ENGINEER,  |
| PUBLIC WORKS, PUNJAB,          |            |   |      |   |                                                                     |      |                                    |                             |                                                               |
| VN082022046576                 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                  |

|                                                     |                          |  |                          |                                                                     |                      |                                       |            |                                      |                      |
|-----------------------------------------------------|--------------------------|--|--------------------------|---------------------------------------------------------------------|----------------------|---------------------------------------|------------|--------------------------------------|----------------------|
| VCHR_DATA_0822.TXT                                  |                          |  |                          |                                                                     |                      |                                       |            |                                      |                      |
| WELFARE PROGRAMMES                                  |                          |  |                          |                                                                     |                      | 200 OTHER PROGRAMMES                  |            |                                      |                      |
|                                                     |                          |  |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                      |                                       |            |                                      |                      |
|                                                     |                          |  | 0000 00 NO DETAILED HEAD |                                                                     |                      |                                       |            |                                      |                      |
|                                                     | 91 MEDICAL REIMBURSEMENT |  |                          |                                                                     |                      | 11 HEALTH AND FAMILY WELFARE NT V 159 | 12/08/2022 | 24643 18197 XEN,RURAL WORKS DIVISION | 3001 CHIEF ENGINEER, |
| PWD B&R MOGA,MOGA<br>PUBLIC WORKS,PUNJAB,           |                          |  |                          |                                                                     |                      |                                       |            |                                      |                      |
| VN082022046577 01/08/2022 N DC07 C Medical Vouchers |                          |  |                          | 1800 2235 SOCIAL SECURITY AND WELFARE                               |                      |                                       |            | 60 OTHER SOCIAL SECURITY AND         |                      |
| WELFARE PROGRAMMES                                  |                          |  |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES |                                       |            |                                      |                      |
|                                                     |                          |  | 0000 00 NO DETAILED HEAD |                                                                     |                      |                                       |            |                                      |                      |
|                                                     | 91 MEDICAL REIMBURSEMENT |  |                          |                                                                     |                      | 11 HEALTH AND FAMILY WELFARE NT V 160 | 12/08/2022 | 18965 18197 XEN,RURAL WORKS DIVISION | 3001 CHIEF ENGINEER, |
| PWD B&R MOGA,MOGA<br>PUBLIC WORKS,PUNJAB,           |                          |  |                          |                                                                     |                      |                                       |            |                                      |                      |
| VN082022046578 01/08/2022 N DC07 C Medical Vouchers |                          |  |                          | 1800 2235 SOCIAL SECURITY AND WELFARE                               |                      |                                       |            | 60 OTHER SOCIAL SECURITY AND         |                      |
| WELFARE PROGRAMMES                                  |                          |  |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES |                                       |            |                                      |                      |
|                                                     |                          |  | 0000 00 NO DETAILED HEAD |                                                                     |                      |                                       |            |                                      |                      |
|                                                     | 91 MEDICAL REIMBURSEMENT |  |                          |                                                                     |                      | 11 HEALTH AND FAMILY WELFARE NT V 161 | 12/08/2022 | 51155 18197 XEN,RURAL WORKS DIVISION | 3001 CHIEF ENGINEER, |
| PWD B&R MOGA,MOGA<br>PUBLIC WORKS,PUNJAB,           |                          |  |                          |                                                                     |                      |                                       |            |                                      |                      |
| VN082022046579 01/08/2022 N DC07 C Medical Vouchers |                          |  |                          | 1800 2235 SOCIAL SECURITY AND WELFARE                               |                      |                                       |            | 60 OTHER SOCIAL SECURITY AND         |                      |
| WELFARE PROGRAMMES                                  |                          |  |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES |                                       |            |                                      |                      |
|                                                     |                          |  | 0000 00 NO DETAILED HEAD |                                                                     |                      |                                       |            |                                      |                      |
|                                                     | 91 MEDICAL REIMBURSEMENT |  |                          |                                                                     |                      | 11 HEALTH AND FAMILY WELFARE NT V 162 | 12/08/2022 | 23909 18197 XEN,RURAL WORKS DIVISION | 3001 CHIEF ENGINEER, |
| PWD B&R MOGA,MOGA<br>PUBLIC WORKS,PUNJAB,           |                          |  |                          |                                                                     |                      |                                       |            |                                      |                      |
| VN082022046597 01/08/2022 N DC07 C Medical Vouchers |                          |  |                          | 1800 2235 SOCIAL SECURITY AND WELFARE                               |                      |                                       |            | 60 OTHER SOCIAL SECURITY AND         |                      |
| WELFARE PROGRAMMES                                  |                          |  |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES |                                       |            |                                      |                      |
|                                                     |                          |  | 0000 00 NO DETAILED HEAD |                                                                     |                      |                                       |            |                                      |                      |
|                                                     | 91 MEDICAL REIMBURSEMENT |  |                          |                                                                     |                      | 11 HEALTH AND FAMILY WELFARE NT V 180 | 16/08/2022 | 32158 18289 B.P.E.O,B.P.E.O,         | 5801 DIRECTOR,       |
| DHARAMKOT,MOGA<br>SOCIAL WELFARE,PUNJAB,            |                          |  |                          |                                                                     |                      |                                       |            |                                      |                      |
| VN082022046598 01/08/2022 N DC07 C Medical Vouchers |                          |  |                          | 1800 2235 SOCIAL SECURITY AND WELFARE                               |                      |                                       |            | 60 OTHER SOCIAL SECURITY AND         |                      |
| WELFARE PROGRAMMES                                  |                          |  |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES |                                       |            |                                      |                      |
|                                                     |                          |  | 0000 00 NO DETAILED HEAD |                                                                     |                      |                                       |            |                                      |                      |
|                                                     | 91 MEDICAL REIMBURSEMENT |  |                          |                                                                     |                      | 11 HEALTH AND FAMILY WELFARE NT V 181 | 16/08/2022 | 40006 18289 B.P.E.O,B.P.E.O,         | 5801 DIRECTOR,       |
| DHARAMKOT,MOGA<br>SOCIAL WELFARE,PUNJAB,            |                          |  |                          |                                                                     |                      |                                       |            |                                      |                      |
| VN082022046599 01/08/2022 N DC07 C Medical Vouchers |                          |  |                          | 1800 2235 SOCIAL SECURITY AND WELFARE                               |                      |                                       |            | 60 OTHER SOCIAL SECURITY AND         |                      |
| WELFARE PROGRAMMES                                  |                          |  |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES |                                       |            |                                      |                      |
|                                                     |                          |  | 0000 00 NO DETAILED HEAD |                                                                     |                      |                                       |            |                                      |                      |
|                                                     | 91 MEDICAL REIMBURSEMENT |  |                          |                                                                     |                      | 11 HEALTH AND FAMILY WELFARE NT V 182 | 16/08/2022 | 32387 18289 B.P.E.O,B.P.E.O,         | 5801 DIRECTOR,       |
| DHARAMKOT,MOGA<br>SOCIAL WELFARE,PUNJAB,            |                          |  |                          |                                                                     |                      |                                       |            |                                      |                      |
| VN082022046600 01/08/2022 N DC07 C Medical Vouchers |                          |  |                          | 1800 2235 SOCIAL SECURITY AND WELFARE                               |                      |                                       |            | 60 OTHER SOCIAL SECURITY AND         |                      |
| WELFARE PROGRAMMES                                  |                          |  |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES |                                       |            |                                      |                      |
|                                                     |                          |  | 0000 00 NO DETAILED HEAD |                                                                     |                      |                                       |            |                                      |                      |
|                                                     | 91 MEDICAL REIMBURSEMENT |  |                          |                                                                     |                      | 11 HEALTH AND FAMILY WELFARE NT V 183 | 16/08/2022 | 32598 18289 B.P.E.O,B.P.E.O,         | 5801 DIRECTOR,       |
| DHARAMKOT,MOGA<br>SOCIAL WELFARE,PUNJAB,            |                          |  |                          |                                                                     |                      |                                       |            |                                      |                      |
| VN082022046601 01/08/2022 N DC07 C Medical Vouchers |                          |  |                          | 1800 2235 SOCIAL SECURITY AND WELFARE                               |                      |                                       |            | 60 OTHER SOCIAL SECURITY AND         |                      |
| WELFARE PROGRAMMES                                  |                          |  |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES |                                       |            |                                      |                      |
|                                                     |                          |  | 0000 00 NO DETAILED HEAD |                                                                     |                      |                                       |            |                                      |                      |
|                                                     | 91 MEDICAL REIMBURSEMENT |  |                          |                                                                     |                      | 11 HEALTH AND FAMILY WELFARE NT V 184 | 16/08/2022 | 32592 18289 B.P.E.O,B.P.E.O,         | 5801 DIRECTOR,       |
| DHARAMKOT,MOGA<br>SOCIAL WELFARE,PUNJAB,            |                          |  |                          |                                                                     |                      |                                       |            |                                      |                      |
| VN082022046602 01/08/2022 N DC07 C Medical Vouchers |                          |  |                          | 1800 2235 SOCIAL SECURITY AND WELFARE                               |                      |                                       |            | 60 OTHER SOCIAL SECURITY AND         |                      |
| WELFARE PROGRAMMES                                  |                          |  |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES |                                       |            |                                      |                      |
|                                                     |                          |  | 0000 00 NO DETAILED HEAD |                                                                     |                      |                                       |            |                                      |                      |
|                                                     | 91 MEDICAL REIMBURSEMENT |  |                          |                                                                     |                      | 11 HEALTH AND FAMILY WELFARE NT V 185 | 16/08/2022 | 8771 18289 B.P.E.O,B.P.E.O,          | 5801 DIRECTOR,       |
| DHARAMKOT,MOGA<br>SOCIAL WELFARE,PUNJAB,            |                          |  |                          |                                                                     |                      |                                       |            |                                      |                      |
| VN082022046463 01/08/2022 N DC07 C Medical Vouchers |                          |  |                          | 1800 2235 SOCIAL SECURITY AND WELFARE                               |                      |                                       |            | 60 OTHER SOCIAL SECURITY AND         |                      |



|                                                               |                                                                     |                                      |                                                           |
|---------------------------------------------------------------|---------------------------------------------------------------------|--------------------------------------|-----------------------------------------------------------|
| VCHR_DATA_0822.TXT                                            |                                                                     |                                      |                                                           |
| WELFARE PROGRAMMES                                            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                 |                                                           |
| 0000 00 NO DETAILED HEAD                                      |                                                                     |                                      |                                                           |
| 91 MEDICAL REIMBURSEMENT                                      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 46 | 11/08/2022 31016 18009                                    |
| PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA                    |                                                                     |                                      |                                                           |
| 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                                                                     |                                      |                                                           |
|                                                               |                                                                     |                                      |                                                           |
| VN082022046464 01/08/2022 N DC07 C Medical Vouchers           | 1800 2235 SOCIAL SECURITY AND WELFARE                               |                                      | 60 OTHER SOCIAL SECURITY AND                              |
| WELFARE PROGRAMMES                                            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                 |                                                           |
| 0000 00 NO DETAILED HEAD                                      |                                                                     |                                      |                                                           |
| 91 MEDICAL REIMBURSEMENT                                      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 47 | 11/08/2022 36016 18289 B.P.E.O,B.P.E.O, 5801 DIRECTOR,    |
| DHARAMKOT,MOGA                                                |                                                                     |                                      |                                                           |
| SOCIAL WELFARE,PUNJAB,                                        |                                                                     |                                      |                                                           |
|                                                               |                                                                     |                                      |                                                           |
| VN082022046465 01/08/2022 N DC07 C Medical Vouchers           | 1800 2235 SOCIAL SECURITY AND WELFARE                               |                                      | 60 OTHER SOCIAL SECURITY AND                              |
| WELFARE PROGRAMMES                                            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                 |                                                           |
| 0000 00 NO DETAILED HEAD                                      |                                                                     |                                      |                                                           |
| 91 MEDICAL REIMBURSEMENT                                      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 48 | 11/08/2022 14655 18289 B.P.E.O,B.P.E.O, 5801 DIRECTOR,    |
| DHARAMKOT,MOGA                                                |                                                                     |                                      |                                                           |
| SOCIAL WELFARE,PUNJAB,                                        |                                                                     |                                      |                                                           |
|                                                               |                                                                     |                                      |                                                           |
| VN082022046466 01/08/2022 N DC07 C Medical Vouchers           | 1800 2235 SOCIAL SECURITY AND WELFARE                               |                                      | 60 OTHER SOCIAL SECURITY AND                              |
| WELFARE PROGRAMMES                                            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                 |                                                           |
| 0000 00 NO DETAILED HEAD                                      |                                                                     |                                      |                                                           |
| 91 MEDICAL REIMBURSEMENT                                      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 49 | 11/08/2022 24472 18289 B.P.E.O,B.P.E.O, 5801 DIRECTOR,    |
| DHARAMKOT,MOGA                                                |                                                                     |                                      |                                                           |
| SOCIAL WELFARE,PUNJAB,                                        |                                                                     |                                      |                                                           |
|                                                               |                                                                     |                                      |                                                           |
| VN082022046467 01/08/2022 N DC07 C Medical Vouchers           | 1800 2235 SOCIAL SECURITY AND WELFARE                               |                                      | 60 OTHER SOCIAL SECURITY AND                              |
| WELFARE PROGRAMMES                                            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                 |                                                           |
| 0000 00 NO DETAILED HEAD                                      |                                                                     |                                      |                                                           |
| 91 MEDICAL REIMBURSEMENT                                      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 50 | 11/08/2022 40083 18289 B.P.E.O,B.P.E.O, 5801 DIRECTOR,    |
| DHARAMKOT,MOGA                                                |                                                                     |                                      |                                                           |
| SOCIAL WELFARE,PUNJAB,                                        |                                                                     |                                      |                                                           |
|                                                               |                                                                     |                                      |                                                           |
| VN082022046468 01/08/2022 N DC07 C Medical Vouchers           | 1800 2235 SOCIAL SECURITY AND WELFARE                               |                                      | 60 OTHER SOCIAL SECURITY AND                              |
| WELFARE PROGRAMMES                                            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                 |                                                           |
| 0000 00 NO DETAILED HEAD                                      |                                                                     |                                      |                                                           |
| 91 MEDICAL REIMBURSEMENT                                      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 51 | 11/08/2022 10000 18289 B.P.E.O,B.P.E.O, 5801 DIRECTOR,    |
| DHARAMKOT,MOGA                                                |                                                                     |                                      |                                                           |
| SOCIAL WELFARE,PUNJAB,                                        |                                                                     |                                      |                                                           |
|                                                               |                                                                     |                                      |                                                           |
| VN082022046469 01/08/2022 N DC07 C Medical Vouchers           | 1800 2235 SOCIAL SECURITY AND WELFARE                               |                                      | 60 OTHER SOCIAL SECURITY AND                              |
| WELFARE PROGRAMMES                                            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                 |                                                           |
| 0000 00 NO DETAILED HEAD                                      |                                                                     |                                      |                                                           |
| 91 MEDICAL REIMBURSEMENT                                      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 52 | 11/08/2022 33584 18009                                    |
| PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA                    |                                                                     |                                      |                                                           |
| 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                                                                     |                                      |                                                           |
|                                                               |                                                                     |                                      |                                                           |
| VN082022046470 01/08/2022 N DC07 C Medical Vouchers           | 1800 2235 SOCIAL SECURITY AND WELFARE                               |                                      | 60 OTHER SOCIAL SECURITY AND                              |
| WELFARE PROGRAMMES                                            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                 |                                                           |
| 0000 00 NO DETAILED HEAD                                      |                                                                     |                                      |                                                           |
| 91 MEDICAL REIMBURSEMENT                                      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 53 | 11/08/2022 10900 18291                                    |
| PRINCIPAL,GOVT.SR.SEC.SCHOOL,MACHHIKE,MOGA                    |                                                                     |                                      |                                                           |
| 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,                         |                                                                     |                                      |                                                           |
|                                                               |                                                                     |                                      |                                                           |
| VN082022046471 01/08/2022 N DC07 C Medical Vouchers           | 1800 2235 SOCIAL SECURITY AND WELFARE                               |                                      | 60 OTHER SOCIAL SECURITY AND                              |
| WELFARE PROGRAMMES                                            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                 |                                                           |
| 0000 00 NO DETAILED HEAD                                      |                                                                     |                                      |                                                           |
| 91 MEDICAL REIMBURSEMENT                                      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 54 | 11/08/2022 14725 18033 PRINCIPA,GOVERNMENT 4204 DIRECTOR, |
| SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA                      |                                                                     |                                      |                                                           |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                        |                                                                     |                                      |                                                           |
|                                                               |                                                                     |                                      |                                                           |
| VN082022046472 01/08/2022 N DC07 C Medical Vouchers           | 1800 2235 SOCIAL SECURITY AND WELFARE                               |                                      | 60 OTHER SOCIAL SECURITY AND                              |
| WELFARE PROGRAMMES                                            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200 OTHER PROGRAMMES                 |                                                           |
| 0000 00 NO DETAILED HEAD                                      |                                                                     |                                      |                                                           |
| 91 MEDICAL REIMBURSEMENT                                      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 55 | 11/08/2022 15754 18009                                    |
| PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA                    |                                                                     |                                      |                                                           |
| 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                                                                     |                                      |                                                           |

|                                                                                                                                         |                                       |                      |                                                            |
|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------|------------------------------------------------------------|
| VN082022046473 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                               | 1800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                     |                                       |                      |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                                |                                       |                      |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA<br>3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 11 HEALTH AND FAMILY WELFARE NT V 56  | 11/08/2022           | 19028 18009                                                |
| VN082022046474 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                               | 1800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                     |                                       |                      |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                                |                                       |                      |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                          | 11 HEALTH AND FAMILY WELFARE NT V 57  | 11/08/2022           | 13600 18033 PRINCIPA, GOVERNMENT<br>4204 DIRECTOR,         |
| VN082022046475 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                               | 1800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                     |                                       |                      |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                                |                                       |                      |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      | 11 HEALTH AND FAMILY WELFARE NT V 58  | 11/08/2022           | 11047 18184 ASSISTANT<br>4501                              |
| VN082022046476 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                               | 1800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                     |                                       |                      |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                                |                                       |                      |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      | 11 HEALTH AND FAMILY WELFARE NT V 59  | 11/08/2022           | 21415 18184 ASSISTANT<br>4501                              |
| VN082022046477 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                               | 1800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                     |                                       |                      |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                                |                                       |                      |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      | 11 HEALTH AND FAMILY WELFARE NT V 60  | 11/08/2022           | 20572 18184 ASSISTANT<br>4501                              |
| VN082022046497 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                               | 1800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                     |                                       |                      |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                                |                                       |                      |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      | 11 HEALTH AND FAMILY WELFARE NT V 80  | 11/08/2022           | 12797 18184 ASSISTANT<br>4501                              |
| VN082022046501 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                               | 1800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                     |                                       |                      |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                                |                                       |                      |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>ROADWAYS MOGA,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH,                                                         | 11 HEALTH AND FAMILY WELFARE NT V 84  | 11/08/2022           | 32436 18193 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |
| VN082022046498 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                               | 1800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                     |                                       |                      |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                                |                                       |                      |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      | 11 HEALTH AND FAMILY WELFARE NT V 81  | 11/08/2022           | 34540 18184 ASSISTANT<br>4501                              |
| VN082022046499 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                               | 1800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                     |                                       |                      |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                                |                                       |                      |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                      | 11 HEALTH AND FAMILY WELFARE NT V 82  | 11/08/2022           | 17907 18184 ASSISTANT<br>4501                              |
| VN082022046500 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                               | 1800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                     |                                       |                      |                                                            |
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| 91 MEDICAL REIMBURSEMENT<br>DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, |                                      |                                       | 11 HEALTH AND FAMILY WELFARE NT V 83 | 11/08/2022          | 10659 18184 ASSISTANT<br><br>4501                          |
| VN082022046502                                                                                                     | 01/08/2022 N DC07 C Medical Vouchers | 1800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |                     | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES                                                                                                 |                                      |                                       |                                      |                     |                                                            |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                |                                      |                                       |                                      |                     |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                           |                                      |                                       |                                      |                     |                                                            |
| 91 MEDICAL REIMBURSEMENT                                                                                           |                                      |                                       | 11 HEALTH AND FAMILY WELFARE NT V 85 | 11/08/2022          | 9577 18193 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE  |
| ROADWAYS MOGA,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH,                                                                |                                      |                                       |                                      |                     |                                                            |
| VN082022046503                                                                                                     | 01/08/2022 N DC07 C Medical Vouchers | 1800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |                     | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES                                                                                                 |                                      |                                       |                                      |                     |                                                            |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                |                                      |                                       |                                      |                     |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                           |                                      |                                       |                                      |                     |                                                            |
| 91 MEDICAL REIMBURSEMENT                                                                                           |                                      |                                       | 11 HEALTH AND FAMILY WELFARE NT V 86 | 11/08/2022          | 8840 18193 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE  |
| ROADWAYS MOGA,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH,                                                                |                                      |                                       |                                      |                     |                                                            |
| VN082022046504                                                                                                     | 01/08/2022 N DC07 C Medical Vouchers | 1800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |                     | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES                                                                                                 |                                      |                                       |                                      |                     |                                                            |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                |                                      |                                       |                                      |                     |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                           |                                      |                                       |                                      |                     |                                                            |
| 91 MEDICAL REIMBURSEMENT                                                                                           |                                      |                                       | 11 HEALTH AND FAMILY WELFARE NT V 87 | 11/08/2022          | 9285 18193 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE  |
| ROADWAYS MOGA,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH,                                                                |                                      |                                       |                                      |                     |                                                            |
| VN082022046505                                                                                                     | 01/08/2022 N DC07 C Medical Vouchers | 1800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |                     | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES                                                                                                 |                                      |                                       |                                      |                     |                                                            |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                |                                      |                                       |                                      |                     |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                           |                                      |                                       |                                      |                     |                                                            |
| 91 MEDICAL REIMBURSEMENT                                                                                           |                                      |                                       | 11 HEALTH AND FAMILY WELFARE NT V 88 | 11/08/2022          | 11307 18193 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |
| ROADWAYS MOGA,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH,                                                                |                                      |                                       |                                      |                     |                                                            |
| VN082022046506                                                                                                     | 01/08/2022 N DC07 C Medical Vouchers | 1800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |                     | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES                                                                                                 |                                      |                                       |                                      |                     |                                                            |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                |                                      |                                       |                                      |                     |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                           |                                      |                                       |                                      |                     |                                                            |
| 91 MEDICAL REIMBURSEMENT                                                                                           |                                      |                                       | 11 HEALTH AND FAMILY WELFARE NT V 89 | 11/08/2022          | 22387 18193 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |
| ROADWAYS MOGA,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH,                                                                |                                      |                                       |                                      |                     |                                                            |
| VN082022046507                                                                                                     | 01/08/2022 N DC07 C Medical Vouchers | 1800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |                     | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES                                                                                                 |                                      |                                       |                                      |                     |                                                            |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                |                                      |                                       |                                      |                     |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                           |                                      |                                       |                                      |                     |                                                            |
| 91 MEDICAL REIMBURSEMENT                                                                                           |                                      |                                       | 11 HEALTH AND FAMILY WELFARE NT V 90 | 11/08/2022          | 22374 18193 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |
| ROADWAYS MOGA,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH,                                                                |                                      |                                       |                                      |                     |                                                            |
| VN082022046509                                                                                                     | 01/08/2022 N DC07 C Medical Vouchers | 1800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |                     | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES                                                                                                 |                                      |                                       |                                      |                     |                                                            |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                |                                      |                                       |                                      |                     |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                           |                                      |                                       |                                      |                     |                                                            |
| 91 MEDICAL REIMBURSEMENT                                                                                           |                                      |                                       | 11 HEALTH AND FAMILY WELFARE NT V 92 | 11/08/2022          | 8867 18193 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE  |
| ROADWAYS MOGA,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH,                                                                |                                      |                                       |                                      |                     |                                                            |
| VN082022046510                                                                                                     | 01/08/2022 N DC07 C Medical Vouchers | 1800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |                     | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES                                                                                                 |                                      |                                       |                                      |                     |                                                            |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                |                                      |                                       |                                      |                     |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                           |                                      |                                       |                                      |                     |                                                            |
| 91 MEDICAL REIMBURSEMENT                                                                                           |                                      |                                       | 11 HEALTH AND FAMILY WELFARE NT V 93 | 11/08/2022          | 8872 18193 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE  |
| ROADWAYS MOGA,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH,                                                                |                                      |                                       |                                      |                     |                                                            |
| VN082022046512                                                                                                     | 01/08/2022 N DC07 C Medical Vouchers | 1800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |                     | 60 OTHER SOCIAL SECURITY AND                               |
| WELFARE PROGRAMMES                                                                                                 |                                      |                                       |                                      |                     |                                                            |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                |                                      |                                       |                                      |                     |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                           |                                      |                                       |                                      |                     |                                                            |
| 91 MEDICAL REIMBURSEMENT                                                                                           |                                      |                                       | 11 HEALTH AND FAMILY WELFARE NT V 95 | 11/08/2022          | 4190 18193 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE  |
| ROADWAYS MOGA,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH,                                                                |                                      |                                       |                                      |                     |                                                            |
| REF_VCHR_NO                                                                                                        | ACC_MNTH_Y A DEAL V CATG             | TRY_C MJR_ MJR_HEAD_DESC              |                                      |                     | SM SM_HEAD_DESC                                            |
|                                                                                                                    | SU SUB_HEAD_DESC                     |                                       | MIN MIN_DESC                         |                     |                                                            |
|                                                                                                                    | BDGT DT DTL_HEAD_DESC                |                                       |                                      |                     |                                                            |
| SO SOE_DESC                                                                                                        |                                      |                                       | GR GRANT_DESCRIPTION                 | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME<br>CCO_ CCO                            |

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| VCHR_DATA_0822.TXT                                            |            |   |      |   |                                                                     |      |      |                                       |                                      |
|---------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|------|---------------------------------------|--------------------------------------|
| VN082022046488                                                | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1800 | 2235 | SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                            |            |   |      |   |                                                                     |      |      | 200 OTHER PROGRAMMES                  |                                      |
|                                                               |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                                       |                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                       |                                      |
| 91 MEDICAL REIMBURSEMENT                                      |            |   |      |   |                                                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 71  | 11/08/2022                           |
| DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA                     |            |   |      |   |                                                                     |      |      |                                       | 13053 18184 ASSISTANT                |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                     |            |   |      |   |                                                                     |      |      |                                       | 4501                                 |
| VN082022046489                                                | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1800 | 2235 | SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                            |            |   |      |   |                                                                     |      |      | 200 OTHER PROGRAMMES                  |                                      |
|                                                               |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                                       |                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                       |                                      |
| 91 MEDICAL REIMBURSEMENT                                      |            |   |      |   |                                                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 72  | 11/08/2022                           |
| DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA                     |            |   |      |   |                                                                     |      |      |                                       | 31039 18184 ASSISTANT                |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                     |            |   |      |   |                                                                     |      |      |                                       | 4501                                 |
| VN082022046490                                                | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1800 | 2235 | SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                            |            |   |      |   |                                                                     |      |      | 200 OTHER PROGRAMMES                  |                                      |
|                                                               |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                                       |                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                       |                                      |
| 91 MEDICAL REIMBURSEMENT                                      |            |   |      |   |                                                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 73  | 11/08/2022                           |
| SERVICES AUTHORITY,MOGA                                       |            |   |      |   |                                                                     |      |      |                                       | 52734 18230 SECRETARY,DISTRICT LEGAL |
| WELFARE,PUNJAB,                                               |            |   |      |   |                                                                     |      |      |                                       | 5801 DIRECTOR, SOCIAL                |
| VN082022046492                                                | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1800 | 2235 | SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                            |            |   |      |   |                                                                     |      |      | 200 OTHER PROGRAMMES                  |                                      |
|                                                               |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                                       |                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                       |                                      |
| 91 MEDICAL REIMBURSEMENT                                      |            |   |      |   |                                                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 75  | 11/08/2022                           |
| DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA                     |            |   |      |   |                                                                     |      |      |                                       | 35749 18184 ASSISTANT                |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                     |            |   |      |   |                                                                     |      |      |                                       | 4501                                 |
| VN082022046493                                                | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1800 | 2235 | SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                            |            |   |      |   |                                                                     |      |      | 200 OTHER PROGRAMMES                  |                                      |
|                                                               |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                                       |                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                       |                                      |
| 91 MEDICAL REIMBURSEMENT                                      |            |   |      |   |                                                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 76  | 11/08/2022                           |
| PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA                    |            |   |      |   |                                                                     |      |      |                                       | 12519 18009                          |
| 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                                     |      |      |                                       |                                      |
| VN082022046495                                                | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1800 | 2235 | SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                            |            |   |      |   |                                                                     |      |      | 200 OTHER PROGRAMMES                  |                                      |
|                                                               |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                                       |                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                       |                                      |
| 91 MEDICAL REIMBURSEMENT                                      |            |   |      |   |                                                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 78  | 11/08/2022                           |
| ROADWAYS MOGA,MOGA                                            |            |   |      |   |                                                                     |      |      |                                       | 12420 18193 GENERAL MANAGER,PUNJAB   |
| TRANSPORT,PUNJAB, CHANDIGARH,                                 |            |   |      |   |                                                                     |      |      |                                       | 1301 DIRECTOR, STATE                 |
| VN082022046496                                                | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1800 | 2235 | SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                            |            |   |      |   |                                                                     |      |      | 200 OTHER PROGRAMMES                  |                                      |
|                                                               |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                                       |                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                       |                                      |
| 91 MEDICAL REIMBURSEMENT                                      |            |   |      |   |                                                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 79  | 11/08/2022                           |
| DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA                     |            |   |      |   |                                                                     |      |      |                                       | 24696 18184 ASSISTANT                |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                     |            |   |      |   |                                                                     |      |      |                                       | 4501                                 |
| VN082022046521                                                | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1800 | 2235 | SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                            |            |   |      |   |                                                                     |      |      | 200 OTHER PROGRAMMES                  |                                      |
|                                                               |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                                       |                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                       |                                      |
| 91 MEDICAL REIMBURSEMENT                                      |            |   |      |   |                                                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 104 | 11/08/2022                           |
| ROADWAYS MOGA,MOGA                                            |            |   |      |   |                                                                     |      |      |                                       | 2320 18193 GENERAL MANAGER,PUNJAB    |
| TRANSPORT,PUNJAB, CHANDIGARH,                                 |            |   |      |   |                                                                     |      |      |                                       | 1301 DIRECTOR, STATE                 |
| VN082022046518                                                | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1800 | 2235 | SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                            |            |   |      |   |                                                                     |      |      | 200 OTHER PROGRAMMES                  |                                      |
|                                                               |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                                       |                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                       |                                      |
| 91 MEDICAL REIMBURSEMENT                                      |            |   |      |   |                                                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 101 | 11/08/2022                           |
| ROADWAYS MOGA,MOGA                                            |            |   |      |   |                                                                     |      |      |                                       | 16638 18193 GENERAL MANAGER,PUNJAB   |
| TRANSPORT,PUNJAB, CHANDIGARH,                                 |            |   |      |   |                                                                     |      |      |                                       | 1301 DIRECTOR, STATE                 |
| VN082022046519                                                | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1800 | 2235 | SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                            |            |   |      |   |                                                                     |      |      | 200 OTHER PROGRAMMES                  |                                      |
|                                                               |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                                       |                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                       |                                      |
| 91 MEDICAL REIMBURSEMENT                                      |            |   |      |   |                                                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 102 | 11/08/2022                           |
| PRINCIPAL,GOVT.SR.SEC.SCHOOL,MACHHIKE,MOGA                    |            |   |      |   |                                                                     |      |      |                                       | 19758 18291                          |
| 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,                         |            |   |      |   |                                                                     |      |      |                                       |                                      |



|                                                  |            |   |      |   |                                                                     |      |                                    |                             |                                   |
|--------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|------------------------------------|-----------------------------|-----------------------------------|
| VCHR_DATA_0822.TXT                               |            |   |      |   |                                                                     |      |                                    |                             |                                   |
| VN082022046520                                   | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                               |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                   |                             |                                   |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                   |
| 91 MEDICAL REIMBURSEMENT                         |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 103 | 11/08/2022                  | 11950 18291                       |
| PRINCIPAL, GOVT. SR. SEC. SCHOOL, MACHHIKE, MOGA |            |   |      |   |                                                                     |      |                                    |                             |                                   |
| 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,           |            |   |      |   |                                                                     |      |                                    |                             |                                   |
| VN082022046542                                   | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                               |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                   |                             |                                   |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                   |
| 91 MEDICAL REIMBURSEMENT                         |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 125 | 11/08/2022                  | 16291 18286 DISTRICT EDUCATION    |
| OFFICER, D.E.O, MOGA, MOGA                       |            |   |      |   |                                                                     |      |                                    |                             |                                   |
| SOCIAL WELFARE, PUNJAB,                          |            |   |      |   |                                                                     |      |                                    |                             |                                   |
| VN082022046540                                   | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                               |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                   |                             |                                   |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                   |
| 91 MEDICAL REIMBURSEMENT                         |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 123 | 11/08/2022                  | 10600 18286 DISTRICT EDUCATION    |
| OFFICER, D.E.O, MOGA, MOGA                       |            |   |      |   |                                                                     |      |                                    |                             |                                   |
| SOCIAL WELFARE, PUNJAB,                          |            |   |      |   |                                                                     |      |                                    |                             |                                   |
| VN082022046541                                   | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                               |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                   |                             |                                   |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                   |
| 91 MEDICAL REIMBURSEMENT                         |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 124 | 11/08/2022                  | 16145 18286 DISTRICT EDUCATION    |
| OFFICER, D.E.O, MOGA, MOGA                       |            |   |      |   |                                                                     |      |                                    |                             |                                   |
| SOCIAL WELFARE, PUNJAB,                          |            |   |      |   |                                                                     |      |                                    |                             |                                   |
| VN082022046543                                   | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                               |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                   |                             |                                   |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                   |
| 91 MEDICAL REIMBURSEMENT                         |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 126 | 11/08/2022                  | 111761 18033 PRINCIPA, GOVERNMENT |
| SENIOR SECONDARY SCHOOL, BHIM NAGAR, MOGA        |            |   |      |   |                                                                     |      |                                    |                             |                                   |
| PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,          |            |   |      |   |                                                                     |      |                                    |                             |                                   |
| VN082022046544                                   | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                               |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                   |                             |                                   |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                   |
| 91 MEDICAL REIMBURSEMENT                         |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 127 | 11/08/2022                  | 21268 18184 ASSISTANT             |
| DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA      |            |   |      |   |                                                                     |      |                                    |                             |                                   |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,       |            |   |      |   |                                                                     |      |                                    |                             |                                   |
| VN082022046545                                   | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                               |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                   |                             |                                   |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                   |
| 91 MEDICAL REIMBURSEMENT                         |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 128 | 11/08/2022                  | 3179 18184 ASSISTANT              |
| DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA      |            |   |      |   |                                                                     |      |                                    |                             |                                   |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,       |            |   |      |   |                                                                     |      |                                    |                             |                                   |
| VN082022046546                                   | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                               |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                   |                             |                                   |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                   |
| 91 MEDICAL REIMBURSEMENT                         |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 129 | 11/08/2022                  | 25323 18184 ASSISTANT             |
| DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA      |            |   |      |   |                                                                     |      |                                    |                             |                                   |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,       |            |   |      |   |                                                                     |      |                                    |                             |                                   |
| VN082022046547                                   | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                               |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                   |                             |                                   |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                   |
| 91 MEDICAL REIMBURSEMENT                         |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 130 | 11/08/2022                  | 12917 18184 ASSISTANT             |
| DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA      |            |   |      |   |                                                                     |      |                                    |                             |                                   |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,       |            |   |      |   |                                                                     |      |                                    |                             |                                   |
| VN082022046548                                   | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1800 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                               |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                   |                             |                                   |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                   |

|                                                                                                                                          |                                       |                      |                                       |            |                                                            |      |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------|---------------------------------------|------------|------------------------------------------------------------|------|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                                       |                                       |                      |                                       |            |                                                            |      |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                       |                                       |                      | 11 HEALTH AND FAMILY WELFARE NT V 131 | 11/08/2022 | 40063 18184 ASSISTANT                                      | 4501 |  |  |  |
| VN082022046549 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                | 1800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                       |            | 60 OTHER SOCIAL SECURITY AND                               |      |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                      |                                       |                      |                                       |            |                                                            |      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |                                       |                      |                                       |            |                                                            |      |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                       |                                       |                      | 11 HEALTH AND FAMILY WELFARE NT V 132 | 11/08/2022 | 19345 18184 ASSISTANT                                      | 4501 |  |  |  |
| VN082022046550 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                | 1800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                       |            | 60 OTHER SOCIAL SECURITY AND                               |      |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                      |                                       |                      |                                       |            |                                                            |      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |                                       |                      |                                       |            |                                                            |      |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                       |                                       |                      | 11 HEALTH AND FAMILY WELFARE NT V 133 | 11/08/2022 | 48296 18184 ASSISTANT                                      | 4501 |  |  |  |
| VN082022046551 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                | 1800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                       |            | 60 OTHER SOCIAL SECURITY AND                               |      |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                      |                                       |                      |                                       |            |                                                            |      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |                                       |                      |                                       |            |                                                            |      |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA<br>DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                       |                                       |                      | 11 HEALTH AND FAMILY WELFARE NT V 134 | 11/08/2022 | 15880 18184 ASSISTANT                                      | 4501 |  |  |  |
| VN082022046552 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                | 1800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                       |            | 60 OTHER SOCIAL SECURITY AND                               |      |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                      |                                       |                      |                                       |            |                                                            |      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |                                       |                      |                                       |            |                                                            |      |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                           |                                       |                      | 11 HEALTH AND FAMILY WELFARE NT V 135 | 11/08/2022 | 23656 18033 PRINCIPA, GOVERNMENT<br>4204 DIRECTOR,         |      |  |  |  |
| VN082022046553 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                | 1800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                       |            | 60 OTHER SOCIAL SECURITY AND                               |      |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                      |                                       |                      |                                       |            |                                                            |      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |                                       |                      |                                       |            |                                                            |      |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>PRINCIPAL, GOVT.SR.SEC.SCHOOL, MACHHIKE,MOGA<br>5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,                        |                                       |                      | 11 HEALTH AND FAMILY WELFARE NT V 136 | 11/08/2022 | 33087 18291                                                |      |  |  |  |
| VN082022046555 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                | 1800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                       |            | 60 OTHER SOCIAL SECURITY AND                               |      |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                      |                                       |                      |                                       |            |                                                            |      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |                                       |                      |                                       |            |                                                            |      |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>PRINCIPAL, GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA<br>3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                                       |                      | 11 HEALTH AND FAMILY WELFARE NT V 138 | 11/08/2022 | 21002 18009                                                |      |  |  |  |
| VN082022046556 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                | 1800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                       |            | 60 OTHER SOCIAL SECURITY AND                               |      |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                      |                                       |                      |                                       |            |                                                            |      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |                                       |                      |                                       |            |                                                            |      |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>SCHOOL GODHEWALI BASTI MOGA,MOGA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                              |                                       |                      | 11 HEALTH AND FAMILY WELFARE NT V 139 | 11/08/2022 | 35118 18194 HEADMASTER,GOVT. HIGH<br>3701 SECRETARY TO     |      |  |  |  |
| VN082022046557 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                | 1800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                       |            | 60 OTHER SOCIAL SECURITY AND                               |      |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                      |                                       |                      |                                       |            |                                                            |      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |                                       |                      |                                       |            |                                                            |      |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>ROADWAYS MOGA,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH,                                                          |                                       |                      | 11 HEALTH AND FAMILY WELFARE NT V 140 | 11/08/2022 | 8941 18193 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE  |      |  |  |  |
| VN082022046558 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                | 1800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                       |            | 60 OTHER SOCIAL SECURITY AND                               |      |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                      |                                       |                      |                                       |            |                                                            |      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |                                       |                      |                                       |            |                                                            |      |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>ROADWAYS MOGA,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH,                                                          |                                       |                      | 11 HEALTH AND FAMILY WELFARE NT V 141 | 11/08/2022 | 12801 18193 GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |      |  |  |  |
| VN082022046559 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                | 1800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES |                                       |            | 60 OTHER SOCIAL SECURITY AND                               |      |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                      |                                       |                      |                                       |            |                                                            |      |  |  |  |

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|-------------------------------------------------------------------------------------|--|--|--|--|---------------------------------------|------------|--------------|------------------------------------------------|--|--|
| VCHR_DATA_0822.TXT                                                                  |  |  |  |  |                                       |            |              |                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                       |            |              |                                                |  |  |
| 91 MEDICAL REIMBURSEMENT                                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 142 | 11/08/2022 | 13641 18193  | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |  |
| ROADWAYS MOGA,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH,                                 |  |  |  |  |                                       |            |              |                                                |  |  |
| VN082022046560 01/08/2022 N DC07 C Medical Vouchers                                 |  |  |  |  | 1800 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND                      |  |  |
| WELFARE PROGRAMMES                                                                  |  |  |  |  | 200 OTHER PROGRAMMES                  |            |              |                                                |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                 |  |  |  |  |                                       |            |              |                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                       |            |              |                                                |  |  |
| 91 MEDICAL REIMBURSEMENT                                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 143 | 11/08/2022 | 11708 18193  | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |  |
| ROADWAYS MOGA,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH,                                 |  |  |  |  |                                       |            |              |                                                |  |  |
| VN082022046562 01/08/2022 N DC07 C Medical Vouchers                                 |  |  |  |  | 1800 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND                      |  |  |
| WELFARE PROGRAMMES                                                                  |  |  |  |  | 200 OTHER PROGRAMMES                  |            |              |                                                |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                 |  |  |  |  |                                       |            |              |                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                       |            |              |                                                |  |  |
| 91 MEDICAL REIMBURSEMENT                                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 145 | 11/08/2022 | 96608 18286  | DISTRICT EDUCATION<br>5801 DIRECTOR,           |  |  |
| OFFICER,D.E.O,MOGA,MOGA<br>SOCIAL WELFARE,PUNJAB,                                   |  |  |  |  |                                       |            |              |                                                |  |  |
| VN082022046561 01/08/2022 N DC07 C Medical Vouchers                                 |  |  |  |  | 1800 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND                      |  |  |
| WELFARE PROGRAMMES                                                                  |  |  |  |  | 200 OTHER PROGRAMMES                  |            |              |                                                |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                 |  |  |  |  |                                       |            |              |                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                       |            |              |                                                |  |  |
| 91 MEDICAL REIMBURSEMENT                                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 144 | 11/08/2022 | 123509 18149 | PRINCIPAL,INDUSTRIAL<br>3902 DIRECTOR          |  |  |
| TRAINING INSTITUTE MOGA,MOGA<br>TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,   |  |  |  |  |                                       |            |              |                                                |  |  |
| VN082022046563 01/08/2022 N DC07 C Medical Vouchers                                 |  |  |  |  | 1800 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND                      |  |  |
| WELFARE PROGRAMMES                                                                  |  |  |  |  | 200 OTHER PROGRAMMES                  |            |              |                                                |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                 |  |  |  |  |                                       |            |              |                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                       |            |              |                                                |  |  |
| 91 MEDICAL REIMBURSEMENT                                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 146 | 11/08/2022 | 17901 18286  | DISTRICT EDUCATION<br>5801 DIRECTOR,           |  |  |
| OFFICER,D.E.O,MOGA,MOGA<br>SOCIAL WELFARE,PUNJAB,                                   |  |  |  |  |                                       |            |              |                                                |  |  |
| VN082022046565 01/08/2022 N DC07 C Medical Vouchers                                 |  |  |  |  | 1800 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND                      |  |  |
| WELFARE PROGRAMMES                                                                  |  |  |  |  | 200 OTHER PROGRAMMES                  |            |              |                                                |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                 |  |  |  |  |                                       |            |              |                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                       |            |              |                                                |  |  |
| 91 MEDICAL REIMBURSEMENT                                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 148 | 11/08/2022 | 13145 18193  | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |  |
| ROADWAYS MOGA,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH,                                 |  |  |  |  |                                       |            |              |                                                |  |  |
| VN082022046566 01/08/2022 N DC07 C Medical Vouchers                                 |  |  |  |  | 1800 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND                      |  |  |
| WELFARE PROGRAMMES                                                                  |  |  |  |  | 200 OTHER PROGRAMMES                  |            |              |                                                |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                 |  |  |  |  |                                       |            |              |                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                       |            |              |                                                |  |  |
| 91 MEDICAL REIMBURSEMENT                                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 149 | 11/08/2022 | 31279 18193  | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |  |
| ROADWAYS MOGA,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH,                                 |  |  |  |  |                                       |            |              |                                                |  |  |
| VN082022046567 01/08/2022 N DC07 C Medical Vouchers                                 |  |  |  |  | 1800 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND                      |  |  |
| WELFARE PROGRAMMES                                                                  |  |  |  |  | 200 OTHER PROGRAMMES                  |            |              |                                                |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                 |  |  |  |  |                                       |            |              |                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                       |            |              |                                                |  |  |
| 91 MEDICAL REIMBURSEMENT                                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 150 | 11/08/2022 | 13941 18193  | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |  |  |
| ROADWAYS MOGA,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH,                                 |  |  |  |  |                                       |            |              |                                                |  |  |
| VN082022046456 01/08/2022 N DC07 C Medical Vouchers                                 |  |  |  |  | 1800 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND                      |  |  |
| WELFARE PROGRAMMES                                                                  |  |  |  |  | 200 OTHER PROGRAMMES                  |            |              |                                                |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                 |  |  |  |  |                                       |            |              |                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                       |            |              |                                                |  |  |
| 91 MEDICAL REIMBURSEMENT                                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 39  | 11/08/2022 | 15868 18194  | HEADMASTER,GOVT. HIGH<br>3701 SECRETARY TO     |  |  |
| SCHOOL GODHEWALI BASTI MOGA,MOGA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |  |                                       |            |              |                                                |  |  |
| VN082022046457 01/08/2022 N DC07 C Medical Vouchers                                 |  |  |  |  | 1800 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND                      |  |  |
| WELFARE PROGRAMMES                                                                  |  |  |  |  | 200 OTHER PROGRAMMES                  |            |              |                                                |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                 |  |  |  |  |                                       |            |              |                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                       |            |              |                                                |  |  |
| 91 MEDICAL REIMBURSEMENT                                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 40  | 11/08/2022 | 12265 18291  |                                                |  |  |
| PRINCIPAL,GOVT.SR.SEC.SCHOOL,MACHHIKE,MOGA<br>5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, |  |  |  |  |                                       |            |              |                                                |  |  |
| VN082022046458 01/08/2022 N DC07 C Medical Vouchers                                 |  |  |  |  | 1800 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND                      |  |  |
| WELFARE PROGRAMMES                                                                  |  |  |  |  | 200 OTHER PROGRAMMES                  |            |              |                                                |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                 |  |  |  |  |                                       |            |              |                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                       |            |              |                                                |  |  |
| 91 MEDICAL REIMBURSEMENT                                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 41  | 11/08/2022 | 24195 18009  |                                                |  |  |



|                                                                                                             |  |  |  |      |                                    |            |       |       |                                                |
|-------------------------------------------------------------------------------------------------------------|--|--|--|------|------------------------------------|------------|-------|-------|------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                          |  |  |  |      |                                    |            |       |       |                                                |
| PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA<br>3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |      |                                    |            |       |       |                                                |
|                                                                                                             |  |  |  |      |                                    |            |       |       |                                                |
| VN082022046459 01/08/2022 N DC07 C Medical Vouchers                                                         |  |  |  | 1800 | 2235 SOCIAL SECURITY AND WELFARE   |            |       | 60    | OTHER SOCIAL SECURITY AND                      |
| WELFARE PROGRAMMES                                                                                          |  |  |  |      | 200 OTHER PROGRAMMES               |            |       |       |                                                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                         |  |  |  |      |                                    |            |       |       |                                                |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |      |                                    |            |       |       |                                                |
| 91 MEDICAL REIMBURSEMENT                                                                                    |  |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 42  | 11/08/2022 | 22662 | 18194 | HEADMASTER,GOVT. HIGH<br>3701 SECRETARY TO     |
| SCHOOL GODHEWALI BASTI MOGA,MOGA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                             |  |  |  |      |                                    |            |       |       |                                                |
|                                                                                                             |  |  |  |      |                                    |            |       |       |                                                |
| VN082022046460 01/08/2022 N DC07 C Medical Vouchers                                                         |  |  |  | 1800 | 2235 SOCIAL SECURITY AND WELFARE   |            |       | 60    | OTHER SOCIAL SECURITY AND                      |
| WELFARE PROGRAMMES                                                                                          |  |  |  |      | 200 OTHER PROGRAMMES               |            |       |       |                                                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                         |  |  |  |      |                                    |            |       |       |                                                |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |      |                                    |            |       |       |                                                |
| 91 MEDICAL REIMBURSEMENT                                                                                    |  |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 43  | 11/08/2022 | 19526 | 18194 | HEADMASTER,GOVT. HIGH<br>3701 SECRETARY TO     |
| SCHOOL GODHEWALI BASTI MOGA,MOGA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                             |  |  |  |      |                                    |            |       |       |                                                |
|                                                                                                             |  |  |  |      |                                    |            |       |       |                                                |
| VN082022046462 01/08/2022 N DC07 C Medical Vouchers                                                         |  |  |  | 1800 | 2235 SOCIAL SECURITY AND WELFARE   |            |       | 60    | OTHER SOCIAL SECURITY AND                      |
| WELFARE PROGRAMMES                                                                                          |  |  |  |      | 200 OTHER PROGRAMMES               |            |       |       |                                                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                         |  |  |  |      |                                    |            |       |       |                                                |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |      |                                    |            |       |       |                                                |
| 91 MEDICAL REIMBURSEMENT                                                                                    |  |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 45  | 11/08/2022 | 19800 | 18194 | HEADMASTER,GOVT. HIGH<br>3701 SECRETARY TO     |
| SCHOOL GODHEWALI BASTI MOGA,MOGA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                             |  |  |  |      |                                    |            |       |       |                                                |
|                                                                                                             |  |  |  |      |                                    |            |       |       |                                                |
| VN082022046522 01/08/2022 N DC07 C Medical Vouchers                                                         |  |  |  | 1800 | 2235 SOCIAL SECURITY AND WELFARE   |            |       | 60    | OTHER SOCIAL SECURITY AND                      |
| WELFARE PROGRAMMES                                                                                          |  |  |  |      | 200 OTHER PROGRAMMES               |            |       |       |                                                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                         |  |  |  |      |                                    |            |       |       |                                                |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |      |                                    |            |       |       |                                                |
| 91 MEDICAL REIMBURSEMENT                                                                                    |  |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 105 | 11/08/2022 | 21455 | 18193 | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |
| ROADWAYS MOGA,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH,                                                         |  |  |  |      |                                    |            |       |       |                                                |
|                                                                                                             |  |  |  |      |                                    |            |       |       |                                                |
| VN082022046523 01/08/2022 N DC07 C Medical Vouchers                                                         |  |  |  | 1800 | 2235 SOCIAL SECURITY AND WELFARE   |            |       | 60    | OTHER SOCIAL SECURITY AND                      |
| WELFARE PROGRAMMES                                                                                          |  |  |  |      | 200 OTHER PROGRAMMES               |            |       |       |                                                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                         |  |  |  |      |                                    |            |       |       |                                                |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |      |                                    |            |       |       |                                                |
| 91 MEDICAL REIMBURSEMENT                                                                                    |  |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 106 | 11/08/2022 | 23899 | 18193 | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |
| ROADWAYS MOGA,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH,                                                         |  |  |  |      |                                    |            |       |       |                                                |
|                                                                                                             |  |  |  |      |                                    |            |       |       |                                                |
| VN082022046524 01/08/2022 N DC07 C Medical Vouchers                                                         |  |  |  | 1800 | 2235 SOCIAL SECURITY AND WELFARE   |            |       | 60    | OTHER SOCIAL SECURITY AND                      |
| WELFARE PROGRAMMES                                                                                          |  |  |  |      | 200 OTHER PROGRAMMES               |            |       |       |                                                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                         |  |  |  |      |                                    |            |       |       |                                                |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |      |                                    |            |       |       |                                                |
| 91 MEDICAL REIMBURSEMENT                                                                                    |  |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 107 | 11/08/2022 | 22417 | 18193 | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |
| ROADWAYS MOGA,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH,                                                         |  |  |  |      |                                    |            |       |       |                                                |
|                                                                                                             |  |  |  |      |                                    |            |       |       |                                                |
| VN082022046525 01/08/2022 N DC07 C Medical Vouchers                                                         |  |  |  | 1800 | 2235 SOCIAL SECURITY AND WELFARE   |            |       | 60    | OTHER SOCIAL SECURITY AND                      |
| WELFARE PROGRAMMES                                                                                          |  |  |  |      | 200 OTHER PROGRAMMES               |            |       |       |                                                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                         |  |  |  |      |                                    |            |       |       |                                                |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |      |                                    |            |       |       |                                                |
| 91 MEDICAL REIMBURSEMENT                                                                                    |  |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 108 | 11/08/2022 | 8345  | 18009 |                                                |
| PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA<br>3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |      |                                    |            |       |       |                                                |
|                                                                                                             |  |  |  |      |                                    |            |       |       |                                                |
| VN082022046527 01/08/2022 N DC07 C Medical Vouchers                                                         |  |  |  | 1800 | 2235 SOCIAL SECURITY AND WELFARE   |            |       | 60    | OTHER SOCIAL SECURITY AND                      |
| WELFARE PROGRAMMES                                                                                          |  |  |  |      | 200 OTHER PROGRAMMES               |            |       |       |                                                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                         |  |  |  |      |                                    |            |       |       |                                                |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |      |                                    |            |       |       |                                                |
| 91 MEDICAL REIMBURSEMENT                                                                                    |  |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 110 | 11/08/2022 | 26519 | 18193 | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |
| ROADWAYS MOGA,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH,                                                         |  |  |  |      |                                    |            |       |       |                                                |
|                                                                                                             |  |  |  |      |                                    |            |       |       |                                                |
| VN082022046528 01/08/2022 N DC07 C Medical Vouchers                                                         |  |  |  | 1800 | 2235 SOCIAL SECURITY AND WELFARE   |            |       | 60    | OTHER SOCIAL SECURITY AND                      |
| WELFARE PROGRAMMES                                                                                          |  |  |  |      | 200 OTHER PROGRAMMES               |            |       |       |                                                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                         |  |  |  |      |                                    |            |       |       |                                                |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |      |                                    |            |       |       |                                                |
| 91 MEDICAL REIMBURSEMENT                                                                                    |  |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 111 | 11/08/2022 | 3750  | 18193 | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |
| ROADWAYS MOGA,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH,                                                         |  |  |  |      |                                    |            |       |       |                                                |
|                                                                                                             |  |  |  |      |                                    |            |       |       |                                                |
| VN082022046529 01/08/2022 N DC07 C Medical Vouchers                                                         |  |  |  | 1800 | 2235 SOCIAL SECURITY AND WELFARE   |            |       | 60    | OTHER SOCIAL SECURITY AND                      |
| WELFARE PROGRAMMES                                                                                          |  |  |  |      | 200 OTHER PROGRAMMES               |            |       |       |                                                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                         |  |  |  |      |                                    |            |       |       |                                                |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |      |                                    |            |       |       |                                                |
| 91 MEDICAL REIMBURSEMENT                                                                                    |  |  |  | 11   | HEALTH AND FAMILY WELFARE NT V 112 | 11/08/2022 | 14705 | 18193 | GENERAL MANAGER,PUNJAB<br>1301 DIRECTOR, STATE |
| ROADWAYS MOGA,MOGA<br>TRANSPORT,PUNJAB, CHANDIGARH,                                                         |  |  |  |      |                                    |            |       |       |                                                |

|                                                     |      |                                                                     |                                       |                              |             |                       |      |              |  |
|-----------------------------------------------------|------|---------------------------------------------------------------------|---------------------------------------|------------------------------|-------------|-----------------------|------|--------------|--|
| VCHR_DATA_0822.TXT                                  |      |                                                                     |                                       |                              |             |                       |      |              |  |
| VN082022046530 01/08/2022 N DC07 C Medical Vouchers | 1800 | 2235 SOCIAL SECURITY AND WELFARE                                    | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |             |                       |      |              |  |
| WELFARE PROGRAMMES                                  |      |                                                                     |                                       |                              |             |                       |      |              |  |
|                                                     |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                              |             |                       |      |              |  |
|                                                     |      | 0000 00 NO DETAILED HEAD                                            |                                       |                              |             |                       |      |              |  |
| 91 MEDICAL REIMBURSEMENT                            |      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 113 | 11/08/2022                   | 11355 18194 | HEADMASTER,GOVT. HIGH | 3701 | SECRETARY TO |  |
| SCHOOL GODHEWALI BASTI MOGA,MOGA                    |      |                                                                     |                                       |                              |             |                       |      |              |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |      |                                                                     |                                       |                              |             |                       |      |              |  |
|                                                     |      |                                                                     |                                       |                              |             |                       |      |              |  |
| VN082022046531 01/08/2022 N DC07 C Medical Vouchers | 1800 | 2235 SOCIAL SECURITY AND WELFARE                                    | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |             |                       |      |              |  |
| WELFARE PROGRAMMES                                  |      |                                                                     |                                       |                              |             |                       |      |              |  |
|                                                     |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                              |             |                       |      |              |  |
|                                                     |      | 0000 00 NO DETAILED HEAD                                            |                                       |                              |             |                       |      |              |  |
| 91 MEDICAL REIMBURSEMENT                            |      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 114 | 11/08/2022                   | 24684 18194 | HEADMASTER,GOVT. HIGH | 3701 | SECRETARY TO |  |
| SCHOOL GODHEWALI BASTI MOGA,MOGA                    |      |                                                                     |                                       |                              |             |                       |      |              |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |      |                                                                     |                                       |                              |             |                       |      |              |  |
|                                                     |      |                                                                     |                                       |                              |             |                       |      |              |  |
| VN082022046532 01/08/2022 N DC07 C Medical Vouchers | 1800 | 2235 SOCIAL SECURITY AND WELFARE                                    | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |             |                       |      |              |  |
| WELFARE PROGRAMMES                                  |      |                                                                     |                                       |                              |             |                       |      |              |  |
|                                                     |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                              |             |                       |      |              |  |
|                                                     |      | 0000 00 NO DETAILED HEAD                                            |                                       |                              |             |                       |      |              |  |
| 91 MEDICAL REIMBURSEMENT                            |      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 115 | 11/08/2022                   | 9750 18194  | HEADMASTER,GOVT. HIGH | 3701 | SECRETARY TO |  |
| SCHOOL GODHEWALI BASTI MOGA,MOGA                    |      |                                                                     |                                       |                              |             |                       |      |              |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |      |                                                                     |                                       |                              |             |                       |      |              |  |
|                                                     |      |                                                                     |                                       |                              |             |                       |      |              |  |
| VN082022046533 01/08/2022 N DC07 C Medical Vouchers | 1800 | 2235 SOCIAL SECURITY AND WELFARE                                    | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |             |                       |      |              |  |
| WELFARE PROGRAMMES                                  |      |                                                                     |                                       |                              |             |                       |      |              |  |
|                                                     |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                              |             |                       |      |              |  |
|                                                     |      | 0000 00 NO DETAILED HEAD                                            |                                       |                              |             |                       |      |              |  |
| 91 MEDICAL REIMBURSEMENT                            |      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 116 | 11/08/2022                   | 24624 18286 | DISTRICT EDUCATION    | 5801 | DIRECTOR,    |  |
| OFFICER,D.E.O,MOGA,MOGA                             |      |                                                                     |                                       |                              |             |                       |      |              |  |
| SOCIAL WELFARE,PUNJAB,                              |      |                                                                     |                                       |                              |             |                       |      |              |  |
|                                                     |      |                                                                     |                                       |                              |             |                       |      |              |  |
| VN082022046534 01/08/2022 N DC07 C Medical Vouchers | 1800 | 2235 SOCIAL SECURITY AND WELFARE                                    | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |             |                       |      |              |  |
| WELFARE PROGRAMMES                                  |      |                                                                     |                                       |                              |             |                       |      |              |  |
|                                                     |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                              |             |                       |      |              |  |
|                                                     |      | 0000 00 NO DETAILED HEAD                                            |                                       |                              |             |                       |      |              |  |
| 91 MEDICAL REIMBURSEMENT                            |      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 117 | 11/08/2022                   | 3617 18286  | DISTRICT EDUCATION    | 5801 | DIRECTOR,    |  |
| OFFICER,D.E.O,MOGA,MOGA                             |      |                                                                     |                                       |                              |             |                       |      |              |  |
| SOCIAL WELFARE,PUNJAB,                              |      |                                                                     |                                       |                              |             |                       |      |              |  |
|                                                     |      |                                                                     |                                       |                              |             |                       |      |              |  |
| VN082022046535 01/08/2022 N DC07 C Medical Vouchers | 1800 | 2235 SOCIAL SECURITY AND WELFARE                                    | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |             |                       |      |              |  |
| WELFARE PROGRAMMES                                  |      |                                                                     |                                       |                              |             |                       |      |              |  |
|                                                     |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                              |             |                       |      |              |  |
|                                                     |      | 0000 00 NO DETAILED HEAD                                            |                                       |                              |             |                       |      |              |  |
| 91 MEDICAL REIMBURSEMENT                            |      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 118 | 11/08/2022                   | 7361 18286  | DISTRICT EDUCATION    | 5801 | DIRECTOR,    |  |
| OFFICER,D.E.O,MOGA,MOGA                             |      |                                                                     |                                       |                              |             |                       |      |              |  |
| SOCIAL WELFARE,PUNJAB,                              |      |                                                                     |                                       |                              |             |                       |      |              |  |
|                                                     |      |                                                                     |                                       |                              |             |                       |      |              |  |
| VN082022046536 01/08/2022 N DC07 C Medical Vouchers | 1800 | 2235 SOCIAL SECURITY AND WELFARE                                    | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |             |                       |      |              |  |
| WELFARE PROGRAMMES                                  |      |                                                                     |                                       |                              |             |                       |      |              |  |
|                                                     |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                              |             |                       |      |              |  |
|                                                     |      | 0000 00 NO DETAILED HEAD                                            |                                       |                              |             |                       |      |              |  |
| 91 MEDICAL REIMBURSEMENT                            |      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 119 | 11/08/2022                   | 4716 18286  | DISTRICT EDUCATION    | 5801 | DIRECTOR,    |  |
| OFFICER,D.E.O,MOGA,MOGA                             |      |                                                                     |                                       |                              |             |                       |      |              |  |
| SOCIAL WELFARE,PUNJAB,                              |      |                                                                     |                                       |                              |             |                       |      |              |  |
|                                                     |      |                                                                     |                                       |                              |             |                       |      |              |  |
| VN082022046537 01/08/2022 N DC07 C Medical Vouchers | 1800 | 2235 SOCIAL SECURITY AND WELFARE                                    | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |             |                       |      |              |  |
| WELFARE PROGRAMMES                                  |      |                                                                     |                                       |                              |             |                       |      |              |  |
|                                                     |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                              |             |                       |      |              |  |
|                                                     |      | 0000 00 NO DETAILED HEAD                                            |                                       |                              |             |                       |      |              |  |
| 91 MEDICAL REIMBURSEMENT                            |      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 120 | 11/08/2022                   | 6426 18286  | DISTRICT EDUCATION    | 5801 | DIRECTOR,    |  |
| OFFICER,D.E.O,MOGA,MOGA                             |      |                                                                     |                                       |                              |             |                       |      |              |  |
| SOCIAL WELFARE,PUNJAB,                              |      |                                                                     |                                       |                              |             |                       |      |              |  |
|                                                     |      |                                                                     |                                       |                              |             |                       |      |              |  |
| VN082022046538 01/08/2022 N DC07 C Medical Vouchers | 1800 | 2235 SOCIAL SECURITY AND WELFARE                                    | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |             |                       |      |              |  |
| WELFARE PROGRAMMES                                  |      |                                                                     |                                       |                              |             |                       |      |              |  |
|                                                     |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                              |             |                       |      |              |  |
|                                                     |      | 0000 00 NO DETAILED HEAD                                            |                                       |                              |             |                       |      |              |  |
| 91 MEDICAL REIMBURSEMENT                            |      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 121 | 11/08/2022                   | 24802 18286 | DISTRICT EDUCATION    | 5801 | DIRECTOR,    |  |
| OFFICER,D.E.O,MOGA,MOGA                             |      |                                                                     |                                       |                              |             |                       |      |              |  |
| SOCIAL WELFARE,PUNJAB,                              |      |                                                                     |                                       |                              |             |                       |      |              |  |
|                                                     |      |                                                                     |                                       |                              |             |                       |      |              |  |
| VN082022046539 01/08/2022 N DC07 C Medical Vouchers | 1800 | 2235 SOCIAL SECURITY AND WELFARE                                    | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |             |                       |      |              |  |
| WELFARE PROGRAMMES                                  |      |                                                                     |                                       |                              |             |                       |      |              |  |
|                                                     |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                              |             |                       |      |              |  |
|                                                     |      | 0000 00 NO DETAILED HEAD                                            |                                       |                              |             |                       |      |              |  |
| 91 MEDICAL REIMBURSEMENT                            |      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 122 | 11/08/2022                   | 3960 18286  | DISTRICT EDUCATION    | 5801 | DIRECTOR,    |  |
| OFFICER,D.E.O,MOGA,MOGA                             |      |                                                                     |                                       |                              |             |                       |      |              |  |
| SOCIAL WELFARE,PUNJAB,                              |      |                                                                     |                                       |                              |             |                       |      |              |  |



| REF_VCHR_NO                                 | ACC_MNTH_Y A DEAL V CATG                                                                      |                                       | TRY_C MJR_ MJR_HEAD_DESC             | MIN MIN_DESC        | SM SM_HEAD_DESC                    |
|---------------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------------------|--------------------------------------|---------------------|------------------------------------|
| SU SUB_HEAD_DESC                            | BDGT DT DTL_HEAD_DESC                                                                         |                                       |                                      |                     |                                    |
| SO SOE_DESC                                 |                                                                                               |                                       | GR GRANT_DESCRIPTION                 | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME CCO_ CCO       |
| -----                                       |                                                                                               |                                       |                                      |                     |                                    |
| -----                                       |                                                                                               |                                       |                                      |                     |                                    |
| -----                                       |                                                                                               |                                       |                                      |                     |                                    |
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| -----                                       |                                                                                               |                                       |                                      |                     |                                    |
| -----                                       |                                                                                               |                                       |                                      |                     |                                    |
| VN082022046478                              | 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                       | 1800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |                     | 60 OTHER SOCIAL SECURITY AND       |
|                                             | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                           |                                       |                                      |                     |                                    |
|                                             | 0000 00 NO DETAILED HEAD                                                                      |                                       |                                      |                     |                                    |
|                                             | 91 MEDICAL REIMBURSEMENT                                                                      |                                       | 11 HEALTH AND FAMILY WELFARE NT V 61 | 11/08/2022          | 18228 18184 ASSISTANT              |
| DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA   |                                                                                               |                                       |                                      |                     | 4501                               |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,   |                                                                                               |                                       |                                      |                     |                                    |
|                                             |                                                                                               |                                       |                                      |                     |                                    |
| VN082022046479                              | 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                       | 1800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |                     | 60 OTHER SOCIAL SECURITY AND       |
|                                             | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                           |                                       |                                      |                     |                                    |
|                                             | 0000 00 NO DETAILED HEAD                                                                      |                                       |                                      |                     |                                    |
|                                             | 91 MEDICAL REIMBURSEMENT                                                                      |                                       | 11 HEALTH AND FAMILY WELFARE NT V 62 | 11/08/2022          | 13846 18184 ASSISTANT              |
| DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA   |                                                                                               |                                       |                                      |                     | 4501                               |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,   |                                                                                               |                                       |                                      |                     |                                    |
|                                             |                                                                                               |                                       |                                      |                     |                                    |
| VN082022046480                              | 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                       | 1800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |                     | 60 OTHER SOCIAL SECURITY AND       |
|                                             | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                           |                                       |                                      |                     |                                    |
|                                             | 0000 00 NO DETAILED HEAD                                                                      |                                       |                                      |                     |                                    |
|                                             | 91 MEDICAL REIMBURSEMENT                                                                      |                                       | 11 HEALTH AND FAMILY WELFARE NT V 63 | 11/08/2022          | 16346 18184 ASSISTANT              |
| DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA   |                                                                                               |                                       |                                      |                     | 4501                               |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,   |                                                                                               |                                       |                                      |                     |                                    |
|                                             |                                                                                               |                                       |                                      |                     |                                    |
| VN082022046481                              | 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                       | 1800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |                     | 60 OTHER SOCIAL SECURITY AND       |
|                                             | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                           |                                       |                                      |                     |                                    |
|                                             | 0000 00 NO DETAILED HEAD                                                                      |                                       |                                      |                     |                                    |
|                                             | 91 MEDICAL REIMBURSEMENT                                                                      |                                       | 11 HEALTH AND FAMILY WELFARE NT V 64 | 11/08/2022          | 9244 18184 ASSISTANT               |
| DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA   |                                                                                               |                                       |                                      |                     | 4501                               |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,   |                                                                                               |                                       |                                      |                     |                                    |
|                                             |                                                                                               |                                       |                                      |                     |                                    |
| VN082022046482                              | 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                       | 1800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |                     | 60 OTHER SOCIAL SECURITY AND       |
|                                             | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                           |                                       |                                      |                     |                                    |
|                                             | 0000 00 NO DETAILED HEAD                                                                      |                                       |                                      |                     |                                    |
|                                             | 91 MEDICAL REIMBURSEMENT                                                                      |                                       | 11 HEALTH AND FAMILY WELFARE NT V 65 | 11/08/2022          | 49761 18184 ASSISTANT              |
| DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA   |                                                                                               |                                       |                                      |                     | 4501                               |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,   |                                                                                               |                                       |                                      |                     |                                    |
|                                             |                                                                                               |                                       |                                      |                     |                                    |
| VN082022046483                              | 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                       | 1800 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |                     | 60 OTHER SOCIAL SECURITY AND       |
|                                             | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                           |                                       |                                      |                     |                                    |
|                                             | 0000 00 NO DETAILED HEAD                                                                      |                                       |                                      |                     |                                    |
|                                             | 91 MEDICAL REIMBURSEMENT                                                                      |                                       | 11 HEALTH AND FAMILY WELFARE NT V 66 | 11/08/2022          | 9466 18184 ASSISTANT               |
| DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA   |                                                                                               |                                       |                                      |                     | 4501                               |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,   |                                                                                               |                                       |                                      |                     |                                    |
|                                             |                                                                                               |                                       |                                      |                     |                                    |
| VN082022064088                              | 01/08/2022 N DC07 C Medical Vouchers                                                          | 1800 3456 CIVIL SUPPLIES              | 800 OTHER EXPENDITURE                |                     | 00 NON SUB MAJOR HEAD              |
|                                             | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |                                       |                                      |                     |                                    |
|                                             | 0000 01 STATE COMMISSION                                                                      |                                       |                                      |                     |                                    |
|                                             | 91 MEDICAL REIMBURSEMENT                                                                      |                                       | 09 FOOD AND SUPPLIES                 | NT V 22 17/08/2022  | 5500 18158 SUPERINTENDENT,DISTRICT |
| CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA |                                                                                               |                                       |                                      |                     | 8001 DIRECTOR, FOOD &              |
| SUPPLIES,PUNJAB,CHANDIGARH                  |                                                                                               |                                       |                                      |                     |                                    |
|                                             |                                                                                               |                                       |                                      |                     |                                    |
| VN082022046653                              | 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                       | 1900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |                     | 60 OTHER SOCIAL SECURITY AND       |
|                                             | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                           |                                       |                                      |                     |                                    |
|                                             | 0000 00 NO DETAILED HEAD                                                                      |                                       |                                      |                     |                                    |

|                                                                                                                    |  |  |  |                                       |                                       |            |                                                            |
|--------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|---------------------------------------|------------|------------------------------------------------------------|
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, MUKTSAR, MUKTSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |  |  |  | VCHR_DATA_0822.TXT                    | 11 HEALTH AND FAMILY WELFARE NT V 99  | 11/08/2022 | 21034 19279 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO   |
| VN082022046654 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                          |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                    |  |  |  |                                       |                                       |            |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL., CHAK DUHA WALA, MUKATSAR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 100 | 11/08/2022 | 12366 19038 PRINCIPAL, GOVERNMENT<br>4204 DIRECTOR, PUBLIC |
| VN082022046655 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                          |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                    |  |  |  |                                       |                                       |            |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL., CHAK DUHA WALA, MUKATSAR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 101 | 11/08/2022 | 4168 19038 PRINCIPAL, GOVERNMENT<br>4204 DIRECTOR, PUBLIC  |
| VN082022046656 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                          |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                    |  |  |  |                                       |                                       |            |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, MUKTSAR, MUKTSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 102 | 11/08/2022 | 39948 19279 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO   |
| VN082022046657 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                          |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                    |  |  |  |                                       |                                       |            |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL., CHAK DUHA WALA, MUKATSAR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 103 | 11/08/2022 | 22437 19038 PRINCIPAL, GOVERNMENT<br>4204 DIRECTOR, PUBLIC |
| VN082022046658 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                          |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                    |  |  |  |                                       |                                       |            |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>MAGISTRATE, GIDDERBAHA, MUKTSAR<br>SOCIAL WELFARE, PUNJAB,                             |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 104 | 11/08/2022 | 56282 19266 SUB DIVISIONAL<br>5801 DIRECTOR,               |
| VN082022046606 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                          |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                    |  |  |  |                                       |                                       |            |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, MUKTSAR, MUKTSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 52  | 11/08/2022 | 22613 19279 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO   |
| VN082022046607 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                          |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                    |  |  |  |                                       |                                       |            |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, MUKTSAR, MUKTSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 53  | 11/08/2022 | 34580 19279 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO   |
| VN082022046608 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                          |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                    |  |  |  |                                       |                                       |            |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, MUKTSAR, MUKTSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 54  | 11/08/2022 | 36000 19279 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO   |
| VN082022046609 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                          |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                    |  |  |  |                                       |                                       |            |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, MUKTSAR, MUKTSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 55  | 11/08/2022 | 36000 19279 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO   |
| VN082022046610 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                          |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                               |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD                    |  |  |  |                                       |                                       |            |                                                            |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER, MUKTSAR, MUKTSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |  |  |  |                                       | 11 HEALTH AND FAMILY WELFARE NT V 56  | 11/08/2022 | 16435 19279 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO   |

|                                                                                  |            |   |      |   |                                                                     |      |                                   |                             |                                                           |
|----------------------------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|-----------------------------------|-----------------------------|-----------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                               |            |   |      |   |                                                                     |      |                                   |                             |                                                           |
| VN082022046611                                                                   | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1900 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                              |
|                                                                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                                           |
|                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                                           |
|                                                                                  |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 57 | 11/08/2022                  | 8702 19277 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH  |
| CIVIL SURGEON,MUKTSAR,MUKTSAR & FAMILY WELFARE,PUNJAB,                           |            |   |      |   |                                                                     |      |                                   |                             |                                                           |
| VN082022046612                                                                   | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1900 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                              |
|                                                                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                                           |
|                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                                           |
|                                                                                  |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 58 | 11/08/2022                  | 14595 19277 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH |
| CIVIL SURGEON,MUKTSAR,MUKTSAR & FAMILY WELFARE,PUNJAB,                           |            |   |      |   |                                                                     |      |                                   |                             |                                                           |
| VN082022046613                                                                   | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1900 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                              |
|                                                                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                                           |
|                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                                           |
|                                                                                  |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 59 | 11/08/2022                  | 36647 19265 SR. MEDICA<br>5801                            |
| OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKTSAR DIRECTOR, SOCIAL WELFARE,PUNJAB,    |            |   |      |   |                                                                     |      |                                   |                             |                                                           |
| VN082022046614                                                                   | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1900 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                              |
|                                                                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                                           |
|                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                                           |
|                                                                                  |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 60 | 11/08/2022                  | 36240 19279 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |
| OFFICER,MUKTSAR,MUKTSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |            |   |      |   |                                                                     |      |                                   |                             |                                                           |
| VN082022046615                                                                   | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1900 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                              |
|                                                                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                                           |
|                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                                           |
|                                                                                  |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 61 | 11/08/2022                  | 27387 19279 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |
| OFFICER,MUKTSAR,MUKTSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |            |   |      |   |                                                                     |      |                                   |                             |                                                           |
| VN082022046616                                                                   | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1900 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                              |
|                                                                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                                           |
|                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                                           |
|                                                                                  |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 62 | 11/08/2022                  | 25086 19279 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |
| OFFICER,MUKTSAR,MUKTSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |            |   |      |   |                                                                     |      |                                   |                             |                                                           |
| VN082022046617                                                                   | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1900 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                              |
|                                                                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                                           |
|                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                                           |
|                                                                                  |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 63 | 11/08/2022                  | 28099 19038 PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC |
| SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                                     |      |                                   |                             |                                                           |
| VN082022046618                                                                   | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1900 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                              |
|                                                                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                                           |
|                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                                           |
|                                                                                  |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 64 | 11/08/2022                  | 18393 19038 PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC |
| SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                                     |      |                                   |                             |                                                           |
| VN082022046634                                                                   | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1900 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                              |
|                                                                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                                           |
|                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                                           |
|                                                                                  |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 80 | 11/08/2022                  | 82458 19038 PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC |
| SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                                     |      |                                   |                             |                                                           |
| VN082022046635                                                                   | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1900 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                              |
|                                                                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                                           |
|                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                                           |
|                                                                                  |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 81 | 11/08/2022                  | 18000 19038 PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC |
| SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                                     |      |                                   |                             |                                                           |
| VN082022046636                                                                   | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 1900 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                              |
|                                                                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                                           |
|                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                                           |
|                                                                                  |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 82 | 11/08/2022                  | 13129 19038 PRINCIPAL,GOVERNMENT                          |



|                                                                                                           |  |  |  |  |                                                                     |                                      |                              |                                                            |  |
|-----------------------------------------------------------------------------------------------------------|--|--|--|--|---------------------------------------------------------------------|--------------------------------------|------------------------------|------------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                        |  |  |  |  |                                                                     |                                      |                              |                                                            |  |
| SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  |  | 4204 DIRECTOR, PUBLIC                                               |                                      |                              |                                                            |  |
| VN082022046637 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                    |  |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                 | 60 OTHER SOCIAL SECURITY AND |                                                            |  |
|                                                                                                           |  |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                      |                              |                                                            |  |
|                                                                                                           |  |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                      |                              |                                                            |  |
| 91 MEDICAL REIMBURSEMENT OFFICER,MUKTSAR,MUKTSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  |  |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 83 | 11/08/2022                   | 15872 19279 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO      |  |
| VN082022046638 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                    |  |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                 | 60 OTHER SOCIAL SECURITY AND |                                                            |  |
|                                                                                                           |  |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                      |                              |                                                            |  |
|                                                                                                           |  |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                      |                              |                                                            |  |
| 91 MEDICAL REIMBURSEMENT OFFICER,MUKTSAR,MUKTSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  |  |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 84 | 11/08/2022                   | 12000 19279 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO      |  |
| VN082022046639 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                    |  |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                 | 60 OTHER SOCIAL SECURITY AND |                                                            |  |
|                                                                                                           |  |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                      |                              |                                                            |  |
|                                                                                                           |  |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                      |                              |                                                            |  |
| 91 MEDICAL REIMBURSEMENT OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKTSAR DIRECTOR, SOCIAL WELFARE,PUNJAB,    |  |  |  |  |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 85 | 11/08/2022                   | 12202 19265 SR. MEDICA 5801                                |  |
| VN082022046640 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                    |  |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                 | 60 OTHER SOCIAL SECURITY AND |                                                            |  |
|                                                                                                           |  |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                      |                              |                                                            |  |
|                                                                                                           |  |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                      |                              |                                                            |  |
| 91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 86 | 11/08/2022                   | 12518 19038 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC     |  |
| VN082022046641 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                    |  |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                 | 60 OTHER SOCIAL SECURITY AND |                                                            |  |
|                                                                                                           |  |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                      |                              |                                                            |  |
|                                                                                                           |  |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                      |                              |                                                            |  |
| 91 MEDICAL REIMBURSEMENT OFFICER,MUKTSAR,MUKTSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  |  |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 87 | 11/08/2022                   | 17858 19279 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO      |  |
| VN082022046642 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                    |  |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                 | 60 OTHER SOCIAL SECURITY AND |                                                            |  |
|                                                                                                           |  |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                      |                              |                                                            |  |
|                                                                                                           |  |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                      |                              |                                                            |  |
| 91 MEDICAL REIMBURSEMENT OFFICER,MUKTSAR,MUKTSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  |  |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 88 | 11/08/2022                   | 7305 19279 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO       |  |
| VN082022046643 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                    |  |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                 | 60 OTHER SOCIAL SECURITY AND |                                                            |  |
|                                                                                                           |  |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                      |                              |                                                            |  |
|                                                                                                           |  |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                      |                              |                                                            |  |
| 91 MEDICAL REIMBURSEMENT OFFICER,MUKTSAR,MUKTSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  |  |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 89 | 11/08/2022                   | 987229 19279 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO     |  |
| VN082022046644 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                    |  |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                 | 60 OTHER SOCIAL SECURITY AND |                                                            |  |
|                                                                                                           |  |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                      |                              |                                                            |  |
|                                                                                                           |  |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                      |                              |                                                            |  |
| 91 MEDICAL REIMBURSEMENT OFFICER,MUKTSAR,MUKTSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  |  |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 90 | 11/08/2022                   | 178255 19279 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO     |  |
| VN082022046645 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                    |  |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                 | 60 OTHER SOCIAL SECURITY AND |                                                            |  |
|                                                                                                           |  |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                      |                              |                                                            |  |
|                                                                                                           |  |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                      |                              |                                                            |  |
| 91 MEDICAL REIMBURSEMENT CONTROLLER,MUKATSAR,MUKATSAR SUPPLIES,PUNJAB,CHANDIGARH                          |  |  |  |  |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 91 | 11/08/2022                   | 17319 19090 DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD & |  |
| VN082022046646 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                    |  |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                 | 60 OTHER SOCIAL SECURITY AND |                                                            |  |
|                                                                                                           |  |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                      |                              |                                                            |  |
|                                                                                                           |  |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                      |                              |                                                            |  |
| 91 MEDICAL REIMBURSEMENT OFFICER,MUKTSAR,MUKTSAR SOCIAL WELFARE,PUNJAB,                                   |  |  |  |  |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 92 | 11/08/2022                   | 15944 19263 DISTT. EDUCATION 5801 DIRECTOR,                |  |

|                                                                                                           |      |                                    |                      |  |  |                                                          |  |  |  |
|-----------------------------------------------------------------------------------------------------------|------|------------------------------------|----------------------|--|--|----------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                                        |      |                                    |                      |  |  |                                                          |  |  |  |
| VN082022046647 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                    | 1900 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES |  |  | 60 OTHER SOCIAL SECURITY AND                             |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                       |      |                                    |                      |  |  |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |      |                                    |                      |  |  |                                                          |  |  |  |
| 91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB, | 11   | HEALTH AND FAMILY WELFARE NT V 93  | 11/08/2022           |  |  | 9069 19038 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC    |  |  |  |
| VN082022046648 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                    | 1900 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES |  |  | 60 OTHER SOCIAL SECURITY AND                             |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                       |      |                                    |                      |  |  |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |      |                                    |                      |  |  |                                                          |  |  |  |
| 91 MEDICAL REIMBURSEMENT OFFICER,MUKTSAR,MUKTSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              | 11   | HEALTH AND FAMILY WELFARE NT V 94  | 11/08/2022           |  |  | 9182 19279 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO     |  |  |  |
| VN082022046649 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                    | 1900 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES |  |  | 60 OTHER SOCIAL SECURITY AND                             |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                       |      |                                    |                      |  |  |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |      |                                    |                      |  |  |                                                          |  |  |  |
| 91 MEDICAL REIMBURSEMENT OFFICER,MUKTSAR,MUKTSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              | 11   | HEALTH AND FAMILY WELFARE NT V 95  | 11/08/2022           |  |  | 18000 19279 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO    |  |  |  |
| VN082022046650 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                    | 1900 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES |  |  | 60 OTHER SOCIAL SECURITY AND                             |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                       |      |                                    |                      |  |  |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |      |                                    |                      |  |  |                                                          |  |  |  |
| 91 MEDICAL REIMBURSEMENT OFFICER,MUKTSAR,MUKTSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              | 11   | HEALTH AND FAMILY WELFARE NT V 96  | 11/08/2022           |  |  | 13595 19279 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO    |  |  |  |
| VN082022046673 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                    | 1900 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES |  |  | 60 OTHER SOCIAL SECURITY AND                             |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                       |      |                                    |                      |  |  |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |      |                                    |                      |  |  |                                                          |  |  |  |
| 91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB, | 11   | HEALTH AND FAMILY WELFARE NT V 119 | 11/08/2022           |  |  | 20153 19038 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC   |  |  |  |
| VN082022046670 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                    | 1900 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES |  |  | 60 OTHER SOCIAL SECURITY AND                             |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                       |      |                                    |                      |  |  |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |      |                                    |                      |  |  |                                                          |  |  |  |
| 91 MEDICAL REIMBURSEMENT ROADWAYS MUKATSAR,MUKATSAR TRANSPORT,PUNJAB, CHANDIGARH,                         | 11   | HEALTH AND FAMILY WELFARE NT V 116 | 11/08/2022           |  |  | 70562 19169 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE  |  |  |  |
| VN082022046671 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                    | 1900 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES |  |  | 60 OTHER SOCIAL SECURITY AND                             |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                       |      |                                    |                      |  |  |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |      |                                    |                      |  |  |                                                          |  |  |  |
| 91 MEDICAL REIMBURSEMENT ROADWAYS MUKATSAR,MUKATSAR TRANSPORT,PUNJAB, CHANDIGARH,                         | 11   | HEALTH AND FAMILY WELFARE NT V 117 | 11/08/2022           |  |  | 177095 19169 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE |  |  |  |
| VN082022046672 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                    | 1900 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES |  |  | 60 OTHER SOCIAL SECURITY AND                             |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                       |      |                                    |                      |  |  |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |      |                                    |                      |  |  |                                                          |  |  |  |
| 91 MEDICAL REIMBURSEMENT ROADWAYS MUKATSAR,MUKATSAR TRANSPORT,PUNJAB, CHANDIGARH,                         | 11   | HEALTH AND FAMILY WELFARE NT V 118 | 11/08/2022           |  |  | 55627 19169 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE  |  |  |  |
| VN082022046675 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                    | 1900 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES |  |  | 60 OTHER SOCIAL SECURITY AND                             |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                       |      |                                    |                      |  |  |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |      |                                    |                      |  |  |                                                          |  |  |  |
| 91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB, | 11   | HEALTH AND FAMILY WELFARE NT V 121 | 11/08/2022           |  |  | 12298 19038 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC   |  |  |  |
| VN082022046676 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                    | 1900 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES |  |  | 60 OTHER SOCIAL SECURITY AND                             |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                       |      |                                    |                      |  |  |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |      |                                    |                      |  |  |                                                          |  |  |  |
| 91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR INSTRUCTIONS(SECONDARY),PUNJAB, | 11   | HEALTH AND FAMILY WELFARE NT V 122 | 11/08/2022           |  |  | 20366 19038 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC   |  |  |  |
| VN082022046659 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                    | 1900 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES |  |  | 60 OTHER SOCIAL SECURITY AND                             |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                       |      |                                    |                      |  |  |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |      |                                    |                      |  |  |                                                          |  |  |  |
| 91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR                                 | 11   | HEALTH AND FAMILY WELFARE NT V 105 | 11/08/2022           |  |  | 10320 19038 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC   |  |  |  |

|                                                                     |  |  |  |                    |                                    |            |                                    |
|---------------------------------------------------------------------|--|--|--|--------------------|------------------------------------|------------|------------------------------------|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |  |  |  | VCHR_DATA_0822.TXT |                                    |            |                                    |
| VN082022046660 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1900               | 2235 SOCIAL SECURITY AND WELFARE   |            | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                  |  |  |  |                    | 200 OTHER PROGRAMMES               |            |                                    |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                    |                                    |            |                                    |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                    |                                    |            |                                    |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 106 | 11/08/2022 | 11000 19038 PRINCIPAL,GOVERNMENT   |
| SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR                    |  |  |  |                    |                                    |            |                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |  |  |  |                    |                                    |            | 4204 DIRECTOR, PUBLIC              |
| VN082022046661 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1900               | 2235 SOCIAL SECURITY AND WELFARE   |            | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                  |  |  |  |                    | 200 OTHER PROGRAMMES               |            |                                    |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                    |                                    |            |                                    |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                    |                                    |            |                                    |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 107 | 11/08/2022 | 28733 19038 PRINCIPAL,GOVERNMENT   |
| SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR                    |  |  |  |                    |                                    |            |                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |  |  |  |                    |                                    |            | 4204 DIRECTOR, PUBLIC              |
| VN082022046662 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1900               | 2235 SOCIAL SECURITY AND WELFARE   |            | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                  |  |  |  |                    | 200 OTHER PROGRAMMES               |            |                                    |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                    |                                    |            |                                    |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                    |                                    |            |                                    |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 108 | 11/08/2022 | 14880 19038 PRINCIPAL,GOVERNMENT   |
| SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR                    |  |  |  |                    |                                    |            |                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |  |  |  |                    |                                    |            | 4204 DIRECTOR, PUBLIC              |
| VN082022046665 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1900               | 2235 SOCIAL SECURITY AND WELFARE   |            | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                  |  |  |  |                    | 200 OTHER PROGRAMMES               |            |                                    |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                    |                                    |            |                                    |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                    |                                    |            |                                    |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 111 | 11/08/2022 | 47285 19169 GENERAL MANAGER,PUNJAB |
| ROADWAYS MUKATSAR,MUKATSAR                                          |  |  |  |                    |                                    |            |                                    |
| TRANSPORT,PUNJAB, CHANDIGARH,                                       |  |  |  |                    |                                    |            | 1301 DIRECTOR, STATE               |
| VN082022046666 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1900               | 2235 SOCIAL SECURITY AND WELFARE   |            | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                  |  |  |  |                    | 200 OTHER PROGRAMMES               |            |                                    |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                    |                                    |            |                                    |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                    |                                    |            |                                    |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 112 | 11/08/2022 | 13595 19169 GENERAL MANAGER,PUNJAB |
| ROADWAYS MUKATSAR,MUKATSAR                                          |  |  |  |                    |                                    |            |                                    |
| TRANSPORT,PUNJAB, CHANDIGARH,                                       |  |  |  |                    |                                    |            | 1301 DIRECTOR, STATE               |
| VN082022046667 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1900               | 2235 SOCIAL SECURITY AND WELFARE   |            | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                  |  |  |  |                    | 200 OTHER PROGRAMMES               |            |                                    |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                    |                                    |            |                                    |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                    |                                    |            |                                    |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 113 | 11/08/2022 | 58924 19169 GENERAL MANAGER,PUNJAB |
| ROADWAYS MUKATSAR,MUKATSAR                                          |  |  |  |                    |                                    |            |                                    |
| TRANSPORT,PUNJAB, CHANDIGARH,                                       |  |  |  |                    |                                    |            | 1301 DIRECTOR, STATE               |
| VN082022046668 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1900               | 2235 SOCIAL SECURITY AND WELFARE   |            | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                  |  |  |  |                    | 200 OTHER PROGRAMMES               |            |                                    |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                    |                                    |            |                                    |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                    |                                    |            |                                    |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 114 | 11/08/2022 | 51212 19169 GENERAL MANAGER,PUNJAB |
| ROADWAYS MUKATSAR,MUKATSAR                                          |  |  |  |                    |                                    |            |                                    |
| TRANSPORT,PUNJAB, CHANDIGARH,                                       |  |  |  |                    |                                    |            | 1301 DIRECTOR, STATE               |
| VN082022046669 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1900               | 2235 SOCIAL SECURITY AND WELFARE   |            | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                  |  |  |  |                    | 200 OTHER PROGRAMMES               |            |                                    |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                    |                                    |            |                                    |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                    |                                    |            |                                    |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 115 | 11/08/2022 | 60000 19169 GENERAL MANAGER,PUNJAB |
| ROADWAYS MUKATSAR,MUKATSAR                                          |  |  |  |                    |                                    |            |                                    |
| TRANSPORT,PUNJAB, CHANDIGARH,                                       |  |  |  |                    |                                    |            | 1301 DIRECTOR, STATE               |
| VN082022046686 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1900               | 2235 SOCIAL SECURITY AND WELFARE   |            | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                  |  |  |  |                    | 200 OTHER PROGRAMMES               |            |                                    |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                    |                                    |            |                                    |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                    |                                    |            |                                    |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 132 | 16/08/2022 | 33155 19005 EXECUTIVE              |
| ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR    |  |  |  |                    |                                    |            | 3001 CHIEF                         |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                      |  |  |  |                    |                                    |            |                                    |
| VN082022046682 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1900               | 2235 SOCIAL SECURITY AND WELFARE   |            | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                  |  |  |  |                    | 200 OTHER PROGRAMMES               |            |                                    |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                    |                                    |            |                                    |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                    |                                    |            |                                    |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 11                 | HEALTH AND FAMILY WELFARE NT V 128 | 12/08/2022 | 12130 19038 PRINCIPAL,GOVERNMENT   |
| SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR                    |  |  |  |                    |                                    |            |                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |  |  |  |                    |                                    |            | 4204 DIRECTOR, PUBLIC              |
| VN082022046683 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  | 1900               | 2235 SOCIAL SECURITY AND WELFARE   |            | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                                                  |  |  |  |                    | 200 OTHER PROGRAMMES               |            |                                    |



|                                                                     |                          |  |  |                                       |  |                     |                 |                           |          |
|---------------------------------------------------------------------|--------------------------|--|--|---------------------------------------|--|---------------------|-----------------|---------------------------|----------|
| VCHR_DATA_0822.TXT                                                  |                          |  |  |                                       |  |                     |                 |                           |          |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                          |  |  |                                       |  |                     |                 |                           |          |
| 0000 00 NO DETAILED HEAD                                            |                          |  |  |                                       |  |                     |                 |                           |          |
| 91 MEDICAL REIMBURSEMENT                                            |                          |  |  | 11 HEALTH AND FAMILY WELFARE NT V 129 |  | 16/08/2022          | 19534 19038     | PRINCIPAL,GOVERNMENT      |          |
| SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR                    |                          |  |  |                                       |  |                     |                 | 4204 DIRECTOR, PUBLIC     |          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |                          |  |  |                                       |  |                     |                 |                           |          |
| VN082022046684 01/08/2022 N DC07 C Medical Vouchers                 |                          |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE |  |                     | 60              | OTHER SOCIAL SECURITY AND |          |
| WELFARE PROGRAMMES                                                  |                          |  |  | 200 OTHER PROGRAMMES                  |  |                     |                 |                           |          |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                          |  |  |                                       |  |                     |                 |                           |          |
| 0000 00 NO DETAILED HEAD                                            |                          |  |  |                                       |  |                     |                 |                           |          |
| 91 MEDICAL REIMBURSEMENT                                            |                          |  |  | 11 HEALTH AND FAMILY WELFARE NT V 130 |  | 16/08/2022          | 10107 19005     | EXECUTIVE                 |          |
| ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR    |                          |  |  |                                       |  |                     |                 | 3001 CHIEF                |          |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                      |                          |  |  |                                       |  |                     |                 |                           |          |
| VN082022046685 01/08/2022 N DC07 C Medical Vouchers                 |                          |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE |  |                     | 60              | OTHER SOCIAL SECURITY AND |          |
| WELFARE PROGRAMMES                                                  |                          |  |  | 200 OTHER PROGRAMMES                  |  |                     |                 |                           |          |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                          |  |  |                                       |  |                     |                 |                           |          |
| 0000 00 NO DETAILED HEAD                                            |                          |  |  |                                       |  |                     |                 |                           |          |
| 91 MEDICAL REIMBURSEMENT                                            |                          |  |  | 11 HEALTH AND FAMILY WELFARE NT V 131 |  | 16/08/2022          | 4800 19005      | EXECUTIVE                 |          |
| ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR    |                          |  |  |                                       |  |                     |                 | 3001 CHIEF                |          |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                      |                          |  |  |                                       |  |                     |                 |                           |          |
| VN082022046687 01/08/2022 N DC07 C Medical Vouchers                 |                          |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE |  |                     | 60              | OTHER SOCIAL SECURITY AND |          |
| WELFARE PROGRAMMES                                                  |                          |  |  | 200 OTHER PROGRAMMES                  |  |                     |                 |                           |          |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                          |  |  |                                       |  |                     |                 |                           |          |
| 0000 00 NO DETAILED HEAD                                            |                          |  |  |                                       |  |                     |                 |                           |          |
| 91 MEDICAL REIMBURSEMENT                                            |                          |  |  | 11 HEALTH AND FAMILY WELFARE NT V 133 |  | 16/08/2022          | 36042 19005     | EXECUTIVE                 |          |
| ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR    |                          |  |  |                                       |  |                     |                 | 3001 CHIEF                |          |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                      |                          |  |  |                                       |  |                     |                 |                           |          |
| VN082022046688 01/08/2022 N DC07 C Medical Vouchers                 |                          |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE |  |                     | 60              | OTHER SOCIAL SECURITY AND |          |
| WELFARE PROGRAMMES                                                  |                          |  |  | 200 OTHER PROGRAMMES                  |  |                     |                 |                           |          |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                          |  |  |                                       |  |                     |                 |                           |          |
| 0000 00 NO DETAILED HEAD                                            |                          |  |  |                                       |  |                     |                 |                           |          |
| 91 MEDICAL REIMBURSEMENT                                            |                          |  |  | 11 HEALTH AND FAMILY WELFARE NT V 134 |  | 16/08/2022          | 15633 19005     | EXECUTIVE                 |          |
| ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR    |                          |  |  |                                       |  |                     |                 | 3001 CHIEF                |          |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                      |                          |  |  |                                       |  |                     |                 |                           |          |
| VN082022046689 01/08/2022 N DC07 C Medical Vouchers                 |                          |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE |  |                     | 60              | OTHER SOCIAL SECURITY AND |          |
| WELFARE PROGRAMMES                                                  |                          |  |  | 200 OTHER PROGRAMMES                  |  |                     |                 |                           |          |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                          |  |  |                                       |  |                     |                 |                           |          |
| 0000 00 NO DETAILED HEAD                                            |                          |  |  |                                       |  |                     |                 |                           |          |
| 91 MEDICAL REIMBURSEMENT                                            |                          |  |  | 11 HEALTH AND FAMILY WELFARE NT V 135 |  | 16/08/2022          | 15267 19005     | EXECUTIVE                 |          |
| ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR    |                          |  |  |                                       |  |                     |                 | 3001 CHIEF                |          |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                      |                          |  |  |                                       |  |                     |                 |                           |          |
| VN082022046690 01/08/2022 N DC07 C Medical Vouchers                 |                          |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE |  |                     | 60              | OTHER SOCIAL SECURITY AND |          |
| WELFARE PROGRAMMES                                                  |                          |  |  | 200 OTHER PROGRAMMES                  |  |                     |                 |                           |          |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                          |  |  |                                       |  |                     |                 |                           |          |
| 0000 00 NO DETAILED HEAD                                            |                          |  |  |                                       |  |                     |                 |                           |          |
| 91 MEDICAL REIMBURSEMENT                                            |                          |  |  | 11 HEALTH AND FAMILY WELFARE NT V 136 |  | 16/08/2022          | 24986 19005     | EXECUTIVE                 |          |
| ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR    |                          |  |  |                                       |  |                     |                 | 3001 CHIEF                |          |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                      |                          |  |  |                                       |  |                     |                 |                           |          |
| VN082022046691 01/08/2022 N DC07 C Medical Vouchers                 |                          |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE |  |                     | 60              | OTHER SOCIAL SECURITY AND |          |
| WELFARE PROGRAMMES                                                  |                          |  |  | 200 OTHER PROGRAMMES                  |  |                     |                 |                           |          |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                          |  |  |                                       |  |                     |                 |                           |          |
| 0000 00 NO DETAILED HEAD                                            |                          |  |  |                                       |  |                     |                 |                           |          |
| 91 MEDICAL REIMBURSEMENT                                            |                          |  |  | 11 HEALTH AND FAMILY WELFARE NT V 137 |  | 16/08/2022          | 115500 19005    | EXECUTIVE                 |          |
| ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR    |                          |  |  |                                       |  |                     |                 | 3001 CHIEF                |          |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                      |                          |  |  |                                       |  |                     |                 |                           |          |
| VN082022046692 01/08/2022 N DC07 C Medical Vouchers                 |                          |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE |  |                     | 60              | OTHER SOCIAL SECURITY AND |          |
| WELFARE PROGRAMMES                                                  |                          |  |  | 200 OTHER PROGRAMMES                  |  |                     |                 |                           |          |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                          |  |  |                                       |  |                     |                 |                           |          |
| 0000 00 NO DETAILED HEAD                                            |                          |  |  |                                       |  |                     |                 |                           |          |
| 91 MEDICAL REIMBURSEMENT                                            |                          |  |  | 11 HEALTH AND FAMILY WELFARE NT V 138 |  | 16/08/2022          | 8982 19005      | EXECUTIVE                 |          |
| ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR    |                          |  |  |                                       |  |                     |                 | 3001 CHIEF                |          |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                      |                          |  |  |                                       |  |                     |                 |                           |          |
| REF_VCHR_NO                                                         | ACC_MNTH_Y A DEAL V CATG |  |  | TRY_C MJR_ MJR_HEAD_DESC              |  |                     | SM SM_HEAD_DESC |                           |          |
|                                                                     | SU SUB_HEAD_DESC         |  |  | MIN MIN_DESC                          |  |                     |                 |                           |          |
|                                                                     | BDGT DT DTL_HEAD_DESC    |  |  |                                       |  |                     |                 |                           |          |
| SO                                                                  | SOE_DESC                 |  |  | GR GRANT_DESCRIPTION                  |  | PL V VCHR_N VCHR_DT | NET_AMNT        | DDO_C NAME                | CCO_ CCO |

|                                                                    |                                                                     |                                       |                                  |
|--------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------|----------------------------------|
| VN082022046694 01/08/2022 N DC07 C Medical Vouchers                | 1900 2235 SOCIAL SECURITY AND WELFARE                               |                                       | 60 OTHER SOCIAL SECURITY AND     |
| WELFARE PROGRAMMES                                                 |                                                                     | 200 OTHER PROGRAMMES                  |                                  |
|                                                                    | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |                                  |
|                                                                    | 0000 00 NO DETAILED HEAD                                            |                                       |                                  |
| 91 MEDICAL REIMBURSEMENT                                           |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 140 | 16/08/2022 20594 19005 EXECUTIVE |
| ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR, MUKATSAR |                                                                     |                                       | 3001 CHIEF                       |
| ENGINEER, PUBLIC WORKS, PUNJAB,                                    |                                                                     |                                       |                                  |

|                                                                                                       |                                       |                                       |                              |
|-------------------------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------|------------------------------|
| VN082022046696 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                             | 1900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                   |                                       |                                       |                              |
| 0000 00 NO DETAILED HEAD                                                                              |                                       |                                       |                              |
| 91 MEDICAL REIMBURSEMENT                                                                              |                                       | 11 HEALTH AND FAMILY WELFARE NT V 142 | 16/08/2022                   |
| ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR, MUKATSAR<br>ENGINEER, PUBLIC WORKS, PUNJAB, |                                       |                                       | 8000 19005 EXECUTIVE         |
|                                                                                                       |                                       |                                       | 3001 CHIEF                   |

|                                                    |            |                                                                     |      |                                  |                                       |            |                                   |
|----------------------------------------------------|------------|---------------------------------------------------------------------|------|----------------------------------|---------------------------------------|------------|-----------------------------------|
| VN082022046700                                     | 01/08/2022 | N DC07 C Medical Vouchers                                           | 1900 | 2235 SOCIAL SECURITY AND WELFARE |                                       |            | 60 OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                                 |            |                                                                     |      |                                  | 200 OTHER PROGRAMMES                  |            |                                   |
|                                                    |            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                  |                                       |            |                                   |
|                                                    |            | 0000 00 NO DETAILED HEAD                                            |      |                                  |                                       |            |                                   |
|                                                    |            | 91 MEDICAL REIMBURSEMENT                                            |      |                                  | 11 HEALTH AND FAMILY WELFARE NT V 146 | 16/08/2022 | 39588 19038 PRINCIPAL, GOVERNMENT |
| SENIOR SECONDARY SCHOOL., CHAK DUHA WALA, MUKATSAR |            |                                                                     |      |                                  |                                       |            | 4204 DIRECTOR, PUBLIC             |
| INSTRUCTIONS (SECONDARY), PUNJAB,                  |            |                                                                     |      |                                  |                                       |            |                                   |

|                                                |            |   |      |   |                  |      |      |                             |                                                                  |                                    |            |        |                           |            |
|------------------------------------------------|------------|---|------|---|------------------|------|------|-----------------------------|------------------------------------------------------------------|------------------------------------|------------|--------|---------------------------|------------|
| VN082022046703                                 | 01/08/2022 | N | DC07 | C | Medical Vouchers | 1900 | 2235 | SOCIAL SECURITY AND WELFARE |                                                                  |                                    |            | 60     | OTHER SOCIAL SECURITY AND |            |
| WELFARE PROGRAMMES                             |            |   |      |   |                  |      |      |                             | 200                                                              | OTHER PROGRAMMES                   |            |        |                           |            |
|                                                |            |   |      |   |                  |      |      | 03                          | REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                    |            |        |                           |            |
|                                                |            |   |      |   |                  |      |      | 0000                        | 00                                                               | NO DETAILED HEAD                   |            |        |                           |            |
|                                                |            |   |      |   |                  |      |      | 91                          | MEDICAL REIMBURSEMENT                                            |                                    |            |        |                           |            |
| OFFICER, PRIMARY HEALTH CENTRE, LAMBI, MUKTSAR |            |   |      |   |                  |      |      |                             | 11                                                               | HEALTH AND FAMILY WELFARE NT V 149 | 17/08/2022 | 129473 | 19265                     | SR. MEDICA |
| DIRECTOR, SOCIAL WELFARE, PUNJAB,              |            |   |      |   |                  |      |      |                             |                                                                  |                                    |            |        | 5801                      |            |

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|                                                                                          |  |  |  |                                       |                      |                                                           |  |                |  |  |  |
|------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|----------------------|-----------------------------------------------------------|--|----------------|--|--|--|
| MAGISTRATE,GIDDERBAHA,MUKTSAR<br>SOCIAL WELFARE,PUNJAB,                                  |  |  |  | VCHR_DATA_0822.TXT                    |                      |                                                           |  | 5801 DIRECTOR, |  |  |  |
| VN082022046705 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |  |                |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                      |  |  |  |                                       |                      |                                                           |  |                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                       |                      |                                                           |  |                |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 151 | 17/08/2022           | 56491 19087                                               |  |                |  |  |  |
| TEHSILDAR,MUKATSAR,MUKATSAR<br>1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                                       |                      |                                                           |  |                |  |  |  |
| VN082022046706 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |  |                |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                      |  |  |  |                                       |                      |                                                           |  |                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                       |                      |                                                           |  |                |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 152 | 17/08/2022           | 78793 19087                                               |  |                |  |  |  |
| TEHSILDAR,MUKATSAR,MUKATSAR<br>1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                                       |                      |                                                           |  |                |  |  |  |
| VN082022009955 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |  |                |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                      |  |  |  |                                       |                      |                                                           |  |                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                       |                      |                                                           |  |                |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 10  | 02/08/2022           | 72353 19277 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH |  |                |  |  |  |
| CIVIL SURGEON,MUKTSAR,MUKTSAR<br>& FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |                      |                                                           |  |                |  |  |  |
| VN082022009956 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |  |                |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                      |  |  |  |                                       |                      |                                                           |  |                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                       |                      |                                                           |  |                |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 11  | 02/08/2022           | 43414 19277 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH |  |                |  |  |  |
| CIVIL SURGEON,MUKTSAR,MUKTSAR<br>& FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |                      |                                                           |  |                |  |  |  |
| VN082022009957 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |  |                |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                      |  |  |  |                                       |                      |                                                           |  |                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                       |                      |                                                           |  |                |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 12  | 02/08/2022           | 38089 19277 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH |  |                |  |  |  |
| CIVIL SURGEON,MUKTSAR,MUKTSAR<br>& FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |                      |                                                           |  |                |  |  |  |
| VN082022009958 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |  |                |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                      |  |  |  |                                       |                      |                                                           |  |                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                       |                      |                                                           |  |                |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 13  | 02/08/2022           | 16902 19277 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH |  |                |  |  |  |
| CIVIL SURGEON,MUKTSAR,MUKTSAR<br>& FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |                      |                                                           |  |                |  |  |  |
| VN082022009959 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |  |                |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                      |  |  |  |                                       |                      |                                                           |  |                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                       |                      |                                                           |  |                |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 14  | 02/08/2022           | 17957 19277 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH |  |                |  |  |  |
| CIVIL SURGEON,MUKTSAR,MUKTSAR<br>& FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |                      |                                                           |  |                |  |  |  |
| VN082022009960 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |  |                |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                      |  |  |  |                                       |                      |                                                           |  |                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                       |                      |                                                           |  |                |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 15  | 02/08/2022           | 93728 19277 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH |  |                |  |  |  |
| CIVIL SURGEON,MUKTSAR,MUKTSAR<br>& FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |                      |                                                           |  |                |  |  |  |
| VN082022009961 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |  |                |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                      |  |  |  |                                       |                      |                                                           |  |                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                       |                      |                                                           |  |                |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 16  | 02/08/2022           | 12525 19277 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH |  |                |  |  |  |
| CIVIL SURGEON,MUKTSAR,MUKTSAR<br>& FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |                      |                                                           |  |                |  |  |  |
| VN082022009962 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                              |  |                |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                      |  |  |  |                                       |                      |                                                           |  |                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                       |                      |                                                           |  |                |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 17  | 02/08/2022           | 11845 19277 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH |  |                |  |  |  |
| CIVIL SURGEON,MUKTSAR,MUKTSAR<br>& FAMILY WELFARE,PUNJAB,                                |  |  |  |                                       |                      |                                                           |  |                |  |  |  |

| VCHR_DATA_0822.TXT                               |            |   |      |   |                                                                     |      |                                   |                             |                                  |
|--------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|-----------------------------------|-----------------------------|----------------------------------|
| VN082022009963                                   | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1900 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND     |
| WELFARE PROGRAMMES                               |            |   |      |   |                                                                     |      |                                   |                             |                                  |
|                                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                   | OTHER PROGRAMMES            |                                  |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                  |
| 91 MEDICAL REIMBURSEMENT                         |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 18 | 02/08/2022                  | 51804 19038 PRINCIPAL,GOVERNMENT |
| SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR |            |   |      |   |                                                                     |      |                                   |                             | 4204 DIRECTOR, PUBLIC            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |   |      |   |                                                                     |      |                                   |                             |                                  |
| VN082022009966                                   | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1900 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND     |
| WELFARE PROGRAMMES                               |            |   |      |   |                                                                     |      |                                   |                             |                                  |
|                                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                   | OTHER PROGRAMMES            |                                  |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                  |
| 91 MEDICAL REIMBURSEMENT                         |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 21 | 02/08/2022                  | 36000 19038 PRINCIPAL,GOVERNMENT |
| SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR |            |   |      |   |                                                                     |      |                                   |                             | 4204 DIRECTOR, PUBLIC            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |   |      |   |                                                                     |      |                                   |                             |                                  |
| VN082022046619                                   | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1900 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND     |
| WELFARE PROGRAMMES                               |            |   |      |   |                                                                     |      |                                   |                             |                                  |
|                                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                   | OTHER PROGRAMMES            |                                  |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                  |
| 91 MEDICAL REIMBURSEMENT                         |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 65 | 11/08/2022                  | 18095 19038 PRINCIPAL,GOVERNMENT |
| SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR |            |   |      |   |                                                                     |      |                                   |                             | 4204 DIRECTOR, PUBLIC            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |   |      |   |                                                                     |      |                                   |                             |                                  |
| VN082022046620                                   | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1900 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND     |
| WELFARE PROGRAMMES                               |            |   |      |   |                                                                     |      |                                   |                             |                                  |
|                                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                   | OTHER PROGRAMMES            |                                  |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                  |
| 91 MEDICAL REIMBURSEMENT                         |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 66 | 11/08/2022                  | 7919 19038 PRINCIPAL,GOVERNMENT  |
| SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR |            |   |      |   |                                                                     |      |                                   |                             | 4204 DIRECTOR, PUBLIC            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |   |      |   |                                                                     |      |                                   |                             |                                  |
| VN082022046621                                   | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1900 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND     |
| WELFARE PROGRAMMES                               |            |   |      |   |                                                                     |      |                                   |                             |                                  |
|                                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                   | OTHER PROGRAMMES            |                                  |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                  |
| 91 MEDICAL REIMBURSEMENT                         |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 67 | 11/08/2022                  | 10051 19038 PRINCIPAL,GOVERNMENT |
| SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR |            |   |      |   |                                                                     |      |                                   |                             | 4204 DIRECTOR, PUBLIC            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |   |      |   |                                                                     |      |                                   |                             |                                  |
| VN082022046622                                   | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1900 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND     |
| WELFARE PROGRAMMES                               |            |   |      |   |                                                                     |      |                                   |                             |                                  |
|                                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                   | OTHER PROGRAMMES            |                                  |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                  |
| 91 MEDICAL REIMBURSEMENT                         |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 68 | 11/08/2022                  | 16879 19265 SR. MEDICA           |
| OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKTSAR     |            |   |      |   |                                                                     |      |                                   |                             | 5801                             |
| DIRECTOR, SOCIAL WELFARE,PUNJAB,                 |            |   |      |   |                                                                     |      |                                   |                             |                                  |
| VN082022046623                                   | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1900 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND     |
| WELFARE PROGRAMMES                               |            |   |      |   |                                                                     |      |                                   |                             |                                  |
|                                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                   | OTHER PROGRAMMES            |                                  |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                  |
| 91 MEDICAL REIMBURSEMENT                         |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 69 | 11/08/2022                  | 6752 19265 SR. MEDICA            |
| OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKTSAR     |            |   |      |   |                                                                     |      |                                   |                             | 5801                             |
| DIRECTOR, SOCIAL WELFARE,PUNJAB,                 |            |   |      |   |                                                                     |      |                                   |                             |                                  |
| VN082022046624                                   | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1900 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND     |
| WELFARE PROGRAMMES                               |            |   |      |   |                                                                     |      |                                   |                             |                                  |
|                                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                   | OTHER PROGRAMMES            |                                  |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                  |
| 91 MEDICAL REIMBURSEMENT                         |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 70 | 11/08/2022                  | 24563 19265 SR. MEDICA           |
| OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKTSAR     |            |   |      |   |                                                                     |      |                                   |                             | 5801                             |
| DIRECTOR, SOCIAL WELFARE,PUNJAB,                 |            |   |      |   |                                                                     |      |                                   |                             |                                  |
| VN082022046625                                   | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1900 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND     |
| WELFARE PROGRAMMES                               |            |   |      |   |                                                                     |      |                                   |                             |                                  |
|                                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                   | OTHER PROGRAMMES            |                                  |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                  |
| 91 MEDICAL REIMBURSEMENT                         |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 71 | 11/08/2022                  | 9571 19038 PRINCIPAL,GOVERNMENT  |
| SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR |            |   |      |   |                                                                     |      |                                   |                             | 4204 DIRECTOR, PUBLIC            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |   |      |   |                                                                     |      |                                   |                             |                                  |
| VN082022046626                                   | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1900 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND     |
| WELFARE PROGRAMMES                               |            |   |      |   |                                                                     |      |                                   |                             |                                  |
|                                                  |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                   | OTHER PROGRAMMES            |                                  |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                  |
| 91 MEDICAL REIMBURSEMENT                         |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 72 | 11/08/2022                  | 49642 19038 PRINCIPAL,GOVERNMENT |
| SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR |            |   |      |   |                                                                     |      |                                   |                             | 4204 DIRECTOR, PUBLIC            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |   |      |   |                                                                     |      |                                   |                             |                                  |
| VN082022046627                                   | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 1900 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND     |
| WELFARE PROGRAMMES                               |            |   |      |   |                                                                     |      |                                   |                             |                                  |
|                                                  |            |   |      |   |                                                                     | 200  |                                   | OTHER PROGRAMMES            |                                  |

|                                                                     |      |                                   |            |            |                           |                         |                          |      |  |
|---------------------------------------------------------------------|------|-----------------------------------|------------|------------|---------------------------|-------------------------|--------------------------|------|--|
| VCHR_DATA_0822.TXT                                                  |      |                                   |            |            |                           |                         |                          |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                   |            |            |                           |                         |                          |      |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                   |            |            |                           |                         |                          |      |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 73 | 11/08/2022 | 36000      | 19038                     | PRINCIPAL,GOVERNMENT    |                          |      |  |
| SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR                    |      |                                   |            |            |                           | 4204 DIRECTOR, PUBLIC   |                          |      |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |      |                                   |            |            |                           |                         |                          |      |  |
| VN082022046628 01/08/2022 N DC07 C Medical Vouchers                 | 1900 | 2235 SOCIAL SECURITY AND WELFARE  |            | 60         | OTHER SOCIAL SECURITY AND |                         |                          |      |  |
| WELFARE PROGRAMMES                                                  | 200  | OTHER PROGRAMMES                  |            |            |                           |                         |                          |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                   |            |            |                           |                         |                          |      |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                   |            |            |                           |                         |                          |      |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 74 | 11/08/2022 | 50629      | 19265                     | SR. MEDICA              |                          | 5801 |  |
| OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKTSAR                        |      |                                   |            |            |                           |                         |                          |      |  |
| DIRECTOR, SOCIAL WELFARE,PUNJAB,                                    |      |                                   |            |            |                           |                         |                          |      |  |
| VN082022046629 01/08/2022 N DC07 C Medical Vouchers                 | 1900 | 2235 SOCIAL SECURITY AND WELFARE  |            | 60         | OTHER SOCIAL SECURITY AND |                         |                          |      |  |
| WELFARE PROGRAMMES                                                  | 200  | OTHER PROGRAMMES                  |            |            |                           |                         |                          |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                   |            |            |                           |                         |                          |      |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                   |            |            |                           |                         |                          |      |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 75 | 11/08/2022 | 15180      | 19265                     | SR. MEDICA              |                          | 5801 |  |
| OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKTSAR                        |      |                                   |            |            |                           |                         |                          |      |  |
| DIRECTOR, SOCIAL WELFARE,PUNJAB,                                    |      |                                   |            |            |                           |                         |                          |      |  |
| VN082022046630 01/08/2022 N DC07 C Medical Vouchers                 | 1900 | 2235 SOCIAL SECURITY AND WELFARE  |            | 60         | OTHER SOCIAL SECURITY AND |                         |                          |      |  |
| WELFARE PROGRAMMES                                                  | 200  | OTHER PROGRAMMES                  |            |            |                           |                         |                          |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                   |            |            |                           |                         |                          |      |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                   |            |            |                           |                         |                          |      |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 76 | 11/08/2022 | 29904      | 19279                     | BLOCK PRIMARY EDUCATION |                          |      |  |
| OFFICER,MUKTSAR,MUKTSAR                                             |      |                                   |            |            |                           | 3701 SECRETARY TO       |                          |      |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |      |                                   |            |            |                           |                         |                          |      |  |
| VN082022046631 01/08/2022 N DC07 C Medical Vouchers                 | 1900 | 2235 SOCIAL SECURITY AND WELFARE  |            | 60         | OTHER SOCIAL SECURITY AND |                         |                          |      |  |
| WELFARE PROGRAMMES                                                  | 200  | OTHER PROGRAMMES                  |            |            |                           |                         |                          |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                   |            |            |                           |                         |                          |      |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                   |            |            |                           |                         |                          |      |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 77 | 11/08/2022 | 31740      | 19279                     | BLOCK PRIMARY EDUCATION |                          |      |  |
| OFFICER,MUKTSAR,MUKTSAR                                             |      |                                   |            |            |                           | 3701 SECRETARY TO       |                          |      |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |      |                                   |            |            |                           |                         |                          |      |  |
| VN082022046632 01/08/2022 N DC07 C Medical Vouchers                 | 1900 | 2235 SOCIAL SECURITY AND WELFARE  |            | 60         | OTHER SOCIAL SECURITY AND |                         |                          |      |  |
| WELFARE PROGRAMMES                                                  | 200  | OTHER PROGRAMMES                  |            |            |                           |                         |                          |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                   |            |            |                           |                         |                          |      |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                   |            |            |                           |                         |                          |      |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 78 | 11/08/2022 | 32351      | 19038                     | PRINCIPAL,GOVERNMENT    |                          |      |  |
| SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR                    |      |                                   |            |            |                           | 4204 DIRECTOR, PUBLIC   |                          |      |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |      |                                   |            |            |                           |                         |                          |      |  |
| VN082022046633 01/08/2022 N DC07 C Medical Vouchers                 | 1900 | 2235 SOCIAL SECURITY AND WELFARE  |            | 60         | OTHER SOCIAL SECURITY AND |                         |                          |      |  |
| WELFARE PROGRAMMES                                                  | 200  | OTHER PROGRAMMES                  |            |            |                           |                         |                          |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                   |            |            |                           |                         |                          |      |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                   |            |            |                           |                         |                          |      |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 79 | 11/08/2022 | 83712      | 19087                     |                         |                          |      |  |
| TEHSILDAR,MUKATSAR,MUKATSAR                                         |      |                                   |            |            |                           |                         |                          |      |  |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH           |      |                                   |            |            |                           |                         |                          |      |  |
| VN082022046651 01/08/2022 N DC07 C Medical Vouchers                 | 1900 | 2235 SOCIAL SECURITY AND WELFARE  |            | 60         | OTHER SOCIAL SECURITY AND |                         |                          |      |  |
| WELFARE PROGRAMMES                                                  | 200  | OTHER PROGRAMMES                  |            |            |                           |                         |                          |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                   |            |            |                           |                         |                          |      |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                   |            |            |                           |                         |                          |      |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 97 | 11/08/2022 | 7400       | 19279                     | BLOCK PRIMARY EDUCATION |                          |      |  |
| OFFICER,MUKTSAR,MUKTSAR                                             |      |                                   |            |            |                           | 3701 SECRETARY TO       |                          |      |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |      |                                   |            |            |                           |                         |                          |      |  |
| VN082022046652 01/08/2022 N DC07 C Medical Vouchers                 | 1900 | 2235 SOCIAL SECURITY AND WELFARE  |            | 60         | OTHER SOCIAL SECURITY AND |                         |                          |      |  |
| WELFARE PROGRAMMES                                                  | 200  | OTHER PROGRAMMES                  |            |            |                           |                         |                          |      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                   |            |            |                           |                         |                          |      |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                   |            |            |                           |                         |                          |      |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 98 | 11/08/2022 | 32893      | 19279                     | BLOCK PRIMARY EDUCATION |                          |      |  |
| OFFICER,MUKTSAR,MUKTSAR                                             |      |                                   |            |            |                           | 3701 SECRETARY TO       |                          |      |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |      |                                   |            |            |                           |                         |                          |      |  |
| VN082022064092 01/08/2022 N DC07 C Medical Vouchers                 | 1900 | 3456 CIVIL SUPPLIES               |            | 00         | NON SUB MAJOR HEAD        |                         |                          |      |  |
| 01 DIRECTION                                                        |      |                                   |            |            |                           |                         |                          |      |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                   |            |            |                           |                         |                          |      |  |
| 91 MEDICAL REIMBURSEMENT                                            | 09   | FOOD AND SUPPLIES                 | NT V 16    | 11/08/2022 | 13705                     | 19090                   | DISTRICT FOOD & SUPPLIES |      |  |
| CONTROLLER,MUKATSAR,MUKATSAR                                        |      |                                   |            |            |                           |                         | 8001 DIRECTOR, FOOD &    |      |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                          |      |                                   |            |            |                           |                         |                          |      |  |
| VN082022064095 01/08/2022 N DC07 C Medical Vouchers                 | 1900 | 3456 CIVIL SUPPLIES               |            | 00         | NON SUB MAJOR HEAD        |                         |                          |      |  |
| 01 DIRECTION                                                        |      |                                   |            |            |                           |                         |                          |      |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                   |            |            |                           |                         |                          |      |  |
| 91 MEDICAL REIMBURSEMENT                                            | 09   | FOOD AND SUPPLIES                 | NT V 19    | 11/08/2022 | 13447                     | 19090                   | DISTRICT FOOD & SUPPLIES |      |  |



|                                                                                                                    |      |                                  |  |                                  |         |            |        |       |                              |
|--------------------------------------------------------------------------------------------------------------------|------|----------------------------------|--|----------------------------------|---------|------------|--------|-------|------------------------------|
| VCHR_DATA_0822.TXT                                                                                                 |      |                                  |  |                                  |         |            |        |       |                              |
| CONTROLLER, MUKATSAR, MUKATSAR<br>SUPPLIES, PUNJAB, CHANDIGARH                                                     |      |                                  |  |                                  |         |            |        |       | 8001 DIRECTOR, FOOD &        |
| VN082022064094 01/08/2022 N DC07 C Medical Vouchers                                                                | 1900 | 3456 CIVIL SUPPLIES              |  |                                  |         |            |        |       | 00 NON SUB MAJOR HEAD        |
| 01 DIRECTION                                                                                                       |      |                                  |  | 001 DIRECTION AND ADMINISTRATION |         |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                                                                           |      |                                  |  |                                  |         |            |        |       |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                           |      |                                  |  | 09 FOOD AND SUPPLIES             | NT V 18 | 11/08/2022 | 15074  | 19090 | DISTRICT FOOD & SUPPLIES     |
| CONTROLLER, MUKATSAR, MUKATSAR<br>SUPPLIES, PUNJAB, CHANDIGARH                                                     |      |                                  |  |                                  |         |            |        |       | 8001 DIRECTOR, FOOD &        |
| VN082022064093 01/08/2022 N DC07 C Medical Vouchers                                                                | 1900 | 3456 CIVIL SUPPLIES              |  |                                  |         |            |        |       | 00 NON SUB MAJOR HEAD        |
| 01 DIRECTION                                                                                                       |      |                                  |  | 001 DIRECTION AND ADMINISTRATION |         |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                                                                           |      |                                  |  |                                  |         |            |        |       |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                           |      |                                  |  | 09 FOOD AND SUPPLIES             | NT V 17 | 11/08/2022 | 13200  | 19090 | DISTRICT FOOD & SUPPLIES     |
| CONTROLLER, MUKATSAR, MUKATSAR<br>SUPPLIES, PUNJAB, CHANDIGARH                                                     |      |                                  |  |                                  |         |            |        |       | 8001 DIRECTOR, FOOD &        |
| VN082022053373 01/08/2022 N DC07 C Medical Vouchers                                                                | 2000 | 2235 SOCIAL SECURITY AND WELFARE |  |                                  |         |            |        |       | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                                                                 |      |                                  |  | 200 OTHER PROGRAMMES             |         |            |        |       |                              |
| 04 LEGAL AID TO THE POOR                                                                                           |      |                                  |  |                                  |         |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                                                                           |      |                                  |  |                                  |         |            |        |       |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                           |      |                                  |  | 37 LAW AND JUSTICE               | NT V 63 | 12/08/2022 | 6750   | 20024 | SECRETARY, DISTRICT LEGAL    |
| SERVICES AUTHORITY, NAWANSHAHR<br>WELFARE, PUNJAB,                                                                 |      |                                  |  |                                  |         |            |        |       | 5801 DIRECTOR, SOCIAL        |
| VN082022010018 01/08/2022 N DC07 C Medical Vouchers                                                                | 2000 | 2235 SOCIAL SECURITY AND WELFARE |  |                                  |         |            |        |       | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                                                                 |      |                                  |  | 200 OTHER PROGRAMMES             |         |            |        |       |                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                |      |                                  |  |                                  |         |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                                                                           |      |                                  |  |                                  |         |            |        |       |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                           |      |                                  |  | 11 HEALTH AND FAMILY WELFARE     | NT V 22 | 03/08/2022 | 8488   | 20213 | SENIOR MEDICAL               |
| OFFICER, CIVIL HOSPITAL, BANGA, NAWANSHAHR<br>HEALTH & FAMILY WELFARE, PUNJAB,                                     |      |                                  |  |                                  |         |            |        |       | 4501 DIRECTOR,               |
| VN082022053351 01/08/2022 N DC07 C Medical Vouchers                                                                | 2000 | 2235 SOCIAL SECURITY AND WELFARE |  |                                  |         |            |        |       | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                                                                 |      |                                  |  | 200 OTHER PROGRAMMES             |         |            |        |       |                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                |      |                                  |  |                                  |         |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                                                                           |      |                                  |  |                                  |         |            |        |       |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                           |      |                                  |  | 11 HEALTH AND FAMILY WELFARE     | NT V 41 | 11/08/2022 | 12280  | 20029 | CIVIL                        |
| SURGEON, NAWANSHAHR, NAWANSHAHR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                                      |      |                                  |  |                                  |         |            |        |       | 4501                         |
| VN082022053352 01/08/2022 N DC07 C Medical Vouchers                                                                | 2000 | 2235 SOCIAL SECURITY AND WELFARE |  |                                  |         |            |        |       | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                                                                 |      |                                  |  | 200 OTHER PROGRAMMES             |         |            |        |       |                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                |      |                                  |  |                                  |         |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                                                                           |      |                                  |  |                                  |         |            |        |       |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                           |      |                                  |  | 11 HEALTH AND FAMILY WELFARE     | NT V 42 | 11/08/2022 | 82157  | 20092 | SENIOR SUPERINTENDENT OF     |
| POLICE, NAWANSHAHR, NAWANSHAHR<br>POLICE, PUNJAB,                                                                  |      |                                  |  |                                  |         |            |        |       | 2601 DIRECTOR GENERAL OF     |
| VN082022053353 01/08/2022 N DC07 C Medical Vouchers                                                                | 2000 | 2235 SOCIAL SECURITY AND WELFARE |  |                                  |         |            |        |       | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                                                                 |      |                                  |  | 200 OTHER PROGRAMMES             |         |            |        |       |                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                |      |                                  |  |                                  |         |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                                                                           |      |                                  |  |                                  |         |            |        |       |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                           |      |                                  |  | 11 HEALTH AND FAMILY WELFARE     | NT V 43 | 11/08/2022 | 166178 | 20092 | SENIOR SUPERINTENDENT OF     |
| POLICE, NAWANSHAHR, NAWANSHAHR<br>POLICE, PUNJAB,                                                                  |      |                                  |  |                                  |         |            |        |       | 2601 DIRECTOR GENERAL OF     |
| VN082022053359 01/08/2022 N DC07 C Medical Vouchers                                                                | 2000 | 2235 SOCIAL SECURITY AND WELFARE |  |                                  |         |            |        |       | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                                                                 |      |                                  |  | 200 OTHER PROGRAMMES             |         |            |        |       |                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                |      |                                  |  |                                  |         |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                                                                           |      |                                  |  |                                  |         |            |        |       |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                           |      |                                  |  | 11 HEALTH AND FAMILY WELFARE     | NT V 49 | 11/08/2022 | 18131  | 20029 | CIVIL                        |
| SURGEON, NAWANSHAHR, NAWANSHAHR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                                      |      |                                  |  |                                  |         |            |        |       | 4501                         |
| VN082022053360 01/08/2022 N DC07 C Medical Vouchers                                                                | 2000 | 2235 SOCIAL SECURITY AND WELFARE |  |                                  |         |            |        |       | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                                                                 |      |                                  |  | 200 OTHER PROGRAMMES             |         |            |        |       |                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                |      |                                  |  |                                  |         |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                                                                           |      |                                  |  |                                  |         |            |        |       |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                           |      |                                  |  | 11 HEALTH AND FAMILY WELFARE     | NT V 50 | 11/08/2022 | 18865  | 20029 | CIVIL                        |
| SURGEON, NAWANSHAHR, NAWANSHAHR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                                      |      |                                  |  |                                  |         |            |        |       | 4501                         |
| VN082022053361 01/08/2022 N DC07 C Medical Vouchers                                                                | 2000 | 2235 SOCIAL SECURITY AND WELFARE |  |                                  |         |            |        |       | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                                                                 |      |                                  |  | 200 OTHER PROGRAMMES             |         |            |        |       |                              |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                |      |                                  |  |                                  |         |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                                                                           |      |                                  |  |                                  |         |            |        |       |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                           |      |                                  |  | 11 HEALTH AND FAMILY WELFARE     | NT V 51 | 11/08/2022 | 38136  | 20301 | DIVISIONAL FOREST            |
| OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR, NAWANSHAHR<br>CHIEF CONSERVATOR OF FORESTS, PUNJAB, |      |                                  |  |                                  |         |            |        |       | 7001 PRINCIPAL               |

|                                            |            |   |      |   |                                                                     |      |                                   |                             |                                       |
|--------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|-----------------------------------|-----------------------------|---------------------------------------|
| VCHR_DATA_0822.TXT                         |            |   |      |   |                                                                     |      |                                   |                             |                                       |
| VN082022053362                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2000 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                         |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                       |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 52 | 11/08/2022                  | 7822 20029 CIVIL                      |
| SURGEON, NAWANSHAHAR, NAWANSHAHAR          |            |   |      |   |                                                                     |      |                                   |                             | 4501                                  |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   |                                                                     |      |                                   |                             |                                       |
| VN082022053363                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2000 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                         |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                       |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 53 | 11/08/2022                  | 6740 20029 CIVIL                      |
| SURGEON, NAWANSHAHAR, NAWANSHAHAR          |            |   |      |   |                                                                     |      |                                   |                             | 4501                                  |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   |                                                                     |      |                                   |                             |                                       |
| VN082022053366                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2000 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                         |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                       |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 56 | 11/08/2022                  | 23514 20011 HEADMASTER, GOVERNMENT    |
| HIGH SCHOOL BEHLOR KALAN, NAWANSHAHAR      |            |   |      |   |                                                                     |      |                                   |                             | 4204 DIRECTOR, PUBLIC                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,           |            |   |      |   |                                                                     |      |                                   |                             |                                       |
| VN082022053370                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2000 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                         |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                       |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 60 | 11/08/2022                  | 7873 20024 SECRETARY, DISTRICT LEGAL  |
| SERVICES AUTHORITY, NAWANSHAHAR            |            |   |      |   |                                                                     |      |                                   |                             | 5801 DIRECTOR, SOCIAL                 |
| WELFARE, PUNJAB,                           |            |   |      |   |                                                                     |      |                                   |                             |                                       |
| VN082022053371                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2000 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                         |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                       |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 61 | 11/08/2022                  | 7500 20016 HEADMASTER, GOVERNMENT     |
| HIGH SCHOOL LIDDER KALAN, NAWANSHAHAR      |            |   |      |   |                                                                     |      |                                   |                             | 4204 DIRECTOR, PUBLIC                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,           |            |   |      |   |                                                                     |      |                                   |                             |                                       |
| VN082022053372                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2000 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                         |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                       |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 62 | 11/08/2022                  | 5100 20014 HEADMASTER, GOVERNMENT     |
| HIGH SCHOOL HIALA, NAWANSHAHAR             |            |   |      |   |                                                                     |      |                                   |                             | 4204 DIRECTOR, PUBLIC                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,           |            |   |      |   |                                                                     |      |                                   |                             |                                       |
| VN082022053378                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2000 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                         |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                       |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 68 | 17/08/2022                  | 14492 20024 SECRETARY, DISTRICT LEGAL |
| SERVICES AUTHORITY, NAWANSHAHAR            |            |   |      |   |                                                                     |      |                                   |                             | 5801 DIRECTOR, SOCIAL                 |
| WELFARE, PUNJAB,                           |            |   |      |   |                                                                     |      |                                   |                             |                                       |
| VN082022053379                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2000 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                         |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                       |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 69 | 17/08/2022                  | 23395 20024 SECRETARY, DISTRICT LEGAL |
| SERVICES AUTHORITY, NAWANSHAHAR            |            |   |      |   |                                                                     |      |                                   |                             | 5801 DIRECTOR, SOCIAL                 |
| WELFARE, PUNJAB,                           |            |   |      |   |                                                                     |      |                                   |                             |                                       |
| VN082022053380                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2000 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                         |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                       |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 70 | 17/08/2022                  | 10899 20024 SECRETARY, DISTRICT LEGAL |
| SERVICES AUTHORITY, NAWANSHAHAR            |            |   |      |   |                                                                     |      |                                   |                             | 5801 DIRECTOR, SOCIAL                 |
| WELFARE, PUNJAB,                           |            |   |      |   |                                                                     |      |                                   |                             |                                       |
| VN082022053381                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2000 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                         |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  | OTHER PROGRAMMES                  |                             |                                       |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 71 | 17/08/2022                  | 17844 20007 BLOCK PRIMARY EDUCATION   |
| OFFICER -1, NAWANSHAHAR, NAWANSHAHAR       |            |   |      |   |                                                                     |      |                                   |                             | 4201 DIRECTOR, PUBLIC                 |
| INSTRUCTION, SCHOOL, PUNJAB,               |            |   |      |   |                                                                     |      |                                   |                             |                                       |
| VN082022053382                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2000 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |

|                                                                     |  |  |  |  |                                       |  |  |  |  |
|---------------------------------------------------------------------|--|--|--|--|---------------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                                  |  |  |  |  |                                       |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |                                       |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                       |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 72  |  |  |  |  |
| TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR                                   |  |  |  |  | 17/08/2022                            |  |  |  |  |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH           |  |  |  |  | 18416 20058                           |  |  |  |  |
| VN082022053383 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  | 2000 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |                                       |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                       |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 73  |  |  |  |  |
| SERVICES AUTHORITY,NAWANSHAHAR                                      |  |  |  |  | 17/08/2022                            |  |  |  |  |
| WELFARE,PUNJAB,                                                     |  |  |  |  | 12937 20024 SECRETARY,DISTRICT LEGAL  |  |  |  |  |
|                                                                     |  |  |  |  | 5801 DIRECTOR, SOCIAL                 |  |  |  |  |
| VN082022053341 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  | 2000 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |                                       |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                       |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 31  |  |  |  |  |
| OFFICER -1,NAWANSHAHAR,NAWANSHAHAR                                  |  |  |  |  | 11/08/2022                            |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                         |  |  |  |  | 95817 20007 BLOCK PRIMARY EDUCATION   |  |  |  |  |
|                                                                     |  |  |  |  | 4201 DIRECTOR, PUBLIC                 |  |  |  |  |
| VN082022053342 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  | 2000 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |                                       |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                       |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 32  |  |  |  |  |
| OFFICER -1,NAWANSHAHAR,NAWANSHAHAR                                  |  |  |  |  | 11/08/2022                            |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                         |  |  |  |  | 201608 20007 BLOCK PRIMARY EDUCATION  |  |  |  |  |
|                                                                     |  |  |  |  | 4201 DIRECTOR, PUBLIC                 |  |  |  |  |
| VN082022053343 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  | 2000 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |                                       |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                       |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 33  |  |  |  |  |
| OFFICER -1,NAWANSHAHAR,NAWANSHAHAR                                  |  |  |  |  | 11/08/2022                            |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                         |  |  |  |  | 6650 20007 BLOCK PRIMARY EDUCATION    |  |  |  |  |
|                                                                     |  |  |  |  | 4201 DIRECTOR, PUBLIC                 |  |  |  |  |
| VN082022053346 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  | 2000 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |                                       |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                       |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 36  |  |  |  |  |
| HIGH SCHOOL KOT RANJA,NAWANSHAHAR                                   |  |  |  |  | 11/08/2022                            |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |  |  |  |  | 26516 20009 HEADMASTER,GOVERNMENT     |  |  |  |  |
|                                                                     |  |  |  |  | 4204 DIRECTOR, PUBLIC                 |  |  |  |  |
| VN082022053347 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  | 2000 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |                                       |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                       |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 37  |  |  |  |  |
| HIGH SCHOOL KOT RANJA,NAWANSHAHAR                                   |  |  |  |  | 11/08/2022                            |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |  |  |  |  | 11211 20009 HEADMASTER,GOVERNMENT     |  |  |  |  |
|                                                                     |  |  |  |  | 4204 DIRECTOR, PUBLIC                 |  |  |  |  |
| VN082022053350 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  | 2000 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |                                       |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                       |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 40  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTER MUZZAFFERPUR,NAWANSHAHAR              |  |  |  |  | 11/08/2022                            |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                     |  |  |  |  | 46797 20199 SENIOR MEDICAL            |  |  |  |  |
|                                                                     |  |  |  |  | 4501 DIRECTOR,                        |  |  |  |  |
| VN082022010009 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  | 2000 2235 SOCIAL SECURITY AND WELFARE |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  | 200 OTHER PROGRAMMES                  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |                                       |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |                                       |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 13  |  |  |  |  |
| SERVICES AUTHORITY,NAWANSHAHAR                                      |  |  |  |  | 03/08/2022                            |  |  |  |  |
| WELFARE,PUNJAB,                                                     |  |  |  |  | 87405 20024 SECRETARY,DISTRICT LEGAL  |  |  |  |  |
|                                                                     |  |  |  |  | 5801 DIRECTOR, SOCIAL                 |  |  |  |  |

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

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| -----                                                               |  |  |  |  |  |  |  |  |  |
| ----                                                                |  |  |  |  |  |  |  |  |  |
| -----                                                               |  |  |  |  |  |  |  |  |  |
|                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022053374 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 2000 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 04 LEGAL AID TO THE POOR                                            |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 37 LAW AND JUSTICE NT V 64 12/08/2022                               |  |  |  |  |  |  |  |  |  |
| 12000 20024 SECRETARY,DISTRICT LEG                                  |  |  |  |  |  |  |  |  |  |
| SERVICES AUTHORITY,NAWANSHAHR                                       |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,5801 DIRECTOR, SOCIAL                                |  |  |  |  |  |  |  |  |  |
|                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022053489 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 2100 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 152 11/08/2022                    |  |  |  |  |  |  |  |  |  |
| 4462 21337 DIRECTOR PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI                            |  |  |  |  |  |  |  |  |  |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,4201 DIRECTOR,                    |  |  |  |  |  |  |  |  |  |
|                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022053490 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 2100 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 153 11/08/2022                    |  |  |  |  |  |  |  |  |  |
| 996 21224 DISTRICT SOCIAL SECUTI                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,S..A.S.NAGAR,MOHALI                                         |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,5801 DIRECTOR, SOCIAL                                |  |  |  |  |  |  |  |  |  |
|                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022053491 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 2100 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 154 11/08/2022                    |  |  |  |  |  |  |  |  |  |
| 2391 21224 DISTRICT SOCIAL SECUTI                                   |  |  |  |  |  |  |  |  |  |
| OFFICER,S..A.S.NAGAR,MOHALI                                         |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,5801 DIRECTOR, SOCIAL                                |  |  |  |  |  |  |  |  |  |
|                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022053415 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 2100 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 78 11/08/2022                     |  |  |  |  |  |  |  |  |  |
| 14894 21223 EXECUTIVE ENGINEER,WAT                                  |  |  |  |  |  |  |  |  |  |
| SUPPLY & SANITATION GW DIVISION NO.2,MOHALI                         |  |  |  |  |  |  |  |  |  |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA4901 CHIEF ENGINEER,           |  |  |  |  |  |  |  |  |  |
|                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022053413 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 2100 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 76 11/08/2022                     |  |  |  |  |  |  |  |  |  |
| 8714 21299 DIVISIONAL FOREST                                        |  |  |  |  |  |  |  |  |  |
| OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI              |  |  |  |  |  |  |  |  |  |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,7001 PRINCIPAL                  |  |  |  |  |  |  |  |  |  |
|                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022053414 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 2100 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 77 11/08/2022                     |  |  |  |  |  |  |  |  |  |
| 4801 21194 EXECUTIVE ENGINEER,                                      |  |  |  |  |  |  |  |  |  |
| CONSTRUCTION DIVISION NO.1,PWD B&R,MOHALI                           |  |  |  |  |  |  |  |  |  |
| PWD, B&R BRANCH,PUNJAB,3002 CHIEF ENGINEER                          |  |  |  |  |  |  |  |  |  |
|                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022053416 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 2100 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 79 11/08/2022                     |  |  |  |  |  |  |  |  |  |
| 22725 21296 DISTRICT SAINIK WELFARE                                 |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI                      |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,5901 DIRECTOR, SAINIK                                |  |  |  |  |  |  |  |  |  |
|                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022053420 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 2100 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 83 11/08/2022                     |  |  |  |  |  |  |  |  |  |
| 12000 21247 DISTRICT FOOD AND SUPP                                  |  |  |  |  |  |  |  |  |  |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MOHALI               |  |  |  |  |  |  |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH8001 DIRECTOR, FOOD &                     |  |  |  |  |  |  |  |  |  |
|                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022053417 01/08/2022 N DC07 C Medical Vouchers                 |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 2100 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                        |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 80 11/08/2022                     |  |  |  |  |  |  |  |  |  |
| 31930 21301 DISTRICT AYURVEDICA AN                                  |  |  |  |  |  |  |  |  |  |

UNANI OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, MOHALI  
FAMILY WELFARE, PUNJAB,

4501 DIRECTOR, HEALTH &

|                                                                           |                                                                                                                                                                                                                                                                 |                                                                            |                                                                                               |
|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| VN082022053418 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES | 2100 2235 SOCIAL SECURITY AND WELFARE<br>03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>SUPPLY & SANITATION GW DIVISION NO.2, MOHALI<br>PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA | 200 OTHER PROGRAMMES<br>11 HEALTH AND FAMILY WELFARE NT V 81<br>11/08/2022 | 60 OTHER SOCIAL SECURITY AND<br>22671 21223 EXECUTIVE ENGINEER, WATER<br>4901 CHIEF ENGINEER, |
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| VN082022053423 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES | 2100 2235 SOCIAL SECURITY AND WELFARE<br>03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT | 200 OTHER PROGRAMMES<br>11 HEALTH AND FAMILY WELFARE NT V 86 | 11/08/2022 | 60 OTHER SOCIAL SECURITY AND<br>12483 21367 HEADMASTER, I T I<br>4204 DIRECTOR, |
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|                                          |            |                           |      |                                                                     |                                      |            |                                  |
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| VN082022053419                           | 01/08/2022 | N DC07 C Medical Vouchers | 2100 | 2235 SOCIAL SECURITY AND WELFARE                                    |                                      |            | 60 OTHER SOCIAL SECURITY AND     |
| WELFARE PROGRAMMES                       |            |                           |      |                                                                     | 200 OTHER PROGRAMMES                 |            |                                  |
|                                          |            |                           |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                      |            |                                  |
|                                          |            |                           |      | 0000 00 NO DETAILED HEAD                                            |                                      |            |                                  |
| 91 MEDICAL REIMBURSEMENT                 |            |                           |      |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 82 | 11/08/2022 | 18320 21179 PRINCIPAL,G0VT MODEL |
| SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI |            |                           |      |                                                                     |                                      |            | 4204 DIRECTOR, PUBLIC            |
| INSTRUCTIONS(SECONDARY),PUNJAB,          |            |                           |      |                                                                     |                                      |            |                                  |

|                |            |   |      |   |                                                                     |      |      |                             |     |                                   |            |                           |
|----------------|------------|---|------|---|---------------------------------------------------------------------|------|------|-----------------------------|-----|-----------------------------------|------------|---------------------------|
| VN082022053421 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235 | SOCIAL SECURITY AND WELFARE |     |                                   | 60         | OTHER SOCIAL SECURITY AND |
|                |            |   |      |   | WELFARE PROGRAMMES                                                  |      |      |                             | 200 | OTHER PROGRAMMES                  |            |                           |
|                |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                             |     |                                   |            |                           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                             |     |                                   |            |                           |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            |      |      |                             | 11  | HEALTH AND FAMILY WELFARE NT V 84 | 11/08/2022 | 38400 21012 EXECUTIVE     |
|                |            |   |      |   | ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI                         |      |      |                             |     |                                   |            | 3001 CHIEF                |
|                |            |   |      |   | ENGINEER, PUBLIC WORKS,PUNJAB,                                      |      |      |                             |     |                                   |            |                           |

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| VN082022053422 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES | 2100 2235 SOCIAL SECURITY AND WELFARE<br>03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, DAYALPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, | 200 OTHER PROGRAMMES<br>11 HEALTH AND FAMILY WELFARE NT V 85<br>11/08/2022 | 60 OTHER SOCIAL SECURITY AND<br>6403 21278 PRINCIPAL, GOVERNMENT<br>4204 DIRECTOR, PUBLIC |
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| VN082022053727                              | 01/08/2022 | N DC07 C Medical Vouchers | 2100                                                                | 2235 SOCIAL SECURITY AND WELFARE |                                       |            | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                          |            |                           |                                                                     |                                  | 200 OTHER PROGRAMMES                  |            |                                      |
|                                             |            |                           | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                  |                                       |            |                                      |
|                                             |            |                           | 0000 00 NO DETAILED HEAD                                            |                                  |                                       |            |                                      |
| 91 MEDICAL REIMBURSEMENT                    |            |                           |                                                                     |                                  | 11 HEALTH AND FAMILY WELFARE NT V 357 | 17/08/2022 | 52323 21223 EXECUTIVE ENGINEER,WATER |
| SUPPLY & SANITATION GW DIVISION NO.2,MOHALI |            |                           |                                                                     |                                  |                                       |            | 4901 CHIEF ENGINEER,                 |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA       |            |                           |                                                                     |                                  |                                       |            |                                      |

|                                           |            |                           |  |      |                                                                     |            |                                 |                              |
|-------------------------------------------|------------|---------------------------|--|------|---------------------------------------------------------------------|------------|---------------------------------|------------------------------|
| VN082022053731                            | 01/08/2022 | N DC07 C Medical Vouchers |  | 2100 | 2235 SOCIAL SECURITY AND WELFARE                                    |            |                                 | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                        |            |                           |  |      | 200 OTHER PROGRAMMES                                                |            |                                 |                              |
|                                           |            |                           |  |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |                                 |                              |
|                                           |            |                           |  |      | 0000 00 NO DETAILED HEAD                                            |            |                                 |                              |
| 91 MEDICAL REIMBURSEMENT                  |            |                           |  |      | 11 HEALTH AND FAMILY WELFARE NT V 361                               | 17/08/2022 | 27686 21194 EXECUTIVE ENGINEER, |                              |
| CONSTRUCTION DIVISION NO.1,PWD B&R,MOHALI |            |                           |  |      |                                                                     |            |                                 | 3002 CHIEF ENGINEER,         |
| PWD, B&R BRANCH,PUNJAB,                   |            |                           |  |      |                                                                     |            |                                 |                              |

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| VN082022053732                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 2100 | 2235 | SOCIAL SECURITY AND WELFARE |     |                                    | 60         | OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  |      |      |                             | 200 | OTHER PROGRAMMES                   |            |                                     |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |      |      |                             |     |                                    |            |                                     |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |      |      |                             |     |                                    |            |                                     |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   |                  |      |      |                             | 11  | HEALTH AND FAMILY WELFARE NT V 362 | 17/08/2022 | 7493 21223 EXECUTIVE ENGINEER,WATER |
| SUPPLY & SANITATION GW DIVISION NO.2,MOHALI                         |            |   |      |   |                  |      |      |                             |     |                                    |            | 4901 CHIEF ENGINEER,                |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                               |            |   |      |   |                  |      |      |                             |     |                                    |            |                                     |

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| VN082022053705                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 2100 | 2235 | SOCIAL SECURITY AND WELFARE |     |                                    | 60         | OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  |      |      |                             | 200 | OTHER PROGRAMMES                   |            |                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |      |      |                             |     |                                    |            |                                      |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |      |      |                             |     |                                    |            |                                      |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   |                  |      |      |                             | 11  | HEALTH AND FAMILY WELFARE NT V 381 | 17/08/2022 | 8000 21223 EXECUTIVE ENGINEER, WATER |
| SUPPLY & SANITATION GW DIVISION NO.2, MOHALI                        |            |   |      |   |                  |      |      |                             |     |                                    |            | 4901 CHIEF ENGINEER,                 |
| PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA                             |            |   |      |   |                  |      |      |                             |     |                                    |            |                                      |

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| VN082022053706 | 01/08/2022 | N | DC07 | C | Medical Vouchers                             | 2100 | 2235 | SOCIAL SECURITY AND WELFARE |                                                                  |                                    |            | 60   | OTHER SOCIAL SECURITY AND       |
|                |            |   |      |   | WELFARE PROGRAMMES                           |      |      |                             | 200                                                              | OTHER PROGRAMMES                   |            |      |                                 |
|                |            |   |      |   |                                              |      |      | 03                          | REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                    |            |      |                                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                     |      |      |                             |                                                                  |                                    |            |      |                                 |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                     |      |      |                             | 11                                                               | HEALTH AND FAMILY WELFARE NT V 382 | 17/08/2022 | 4477 | 21223 EXECUTIVE ENGINEER, WATER |
|                |            |   |      |   | SUPPLY & SANITATION GW DIVISION NO.2, MOHALI |      |      |                             |                                                                  |                                    |            |      | 4901 CHIEF ENGINEER,            |
|                |            |   |      |   | PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA      |      |      |                             |                                                                  |                                    |            |      |                                 |





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| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                  |                                       | VCHR_DATA_0822.TXT                    |                                      |
| VN082022053718 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 2100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND         |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                                      |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                                      |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 394 | 17/08/2022                           |
| SUPPLY & SANITATION GW DIVISION NO.2,MOHALI                            |                                       |                                       | 81120 21223 EXECUTIVE ENGINEER,WATER |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                  |                                       |                                       | 4901 CHIEF ENGINEER,                 |
| VN082022053719 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 2100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND         |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                                      |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                                      |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 395 | 17/08/2022                           |
| SUPPLY & SANITATION GW DIVISION NO.2,MOHALI                            |                                       |                                       | 8139 21223 EXECUTIVE ENGINEER,WATER  |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                  |                                       |                                       | 4901 CHIEF ENGINEER,                 |
| VN082022053688 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 2100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND         |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                                      |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                                      |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 351 | 17/08/2022                           |
| DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI                 |                                       |                                       | 8400 21252 ADDITIONAL STATE PROJECT  |
| SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI                    |                                       |                                       | 4203 DIRECTOR GENERAL                |
| VN082022053689 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 2100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND         |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                                      |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                                      |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 352 | 17/08/2022                           |
| DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI                 |                                       |                                       | 10290 21252 ADDITIONAL STATE PROJECT |
| SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI                    |                                       |                                       | 4203 DIRECTOR GENERAL                |
| VN082022053690 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 2100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND         |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                                      |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                                      |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 353 | 17/08/2022                           |
| DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI                 |                                       |                                       | 31784 21252 ADDITIONAL STATE PROJECT |
| SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI                    |                                       |                                       | 4203 DIRECTOR GENERAL                |
| VN082022053691 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 2100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND         |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                                      |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                                      |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 354 | 17/08/2022                           |
| DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI                 |                                       |                                       | 24666 21252 ADDITIONAL STATE PROJECT |
| SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI                    |                                       |                                       | 4203 DIRECTOR GENERAL                |
| VN082022053692 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 2100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND         |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                                      |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                                      |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 355 | 17/08/2022                           |
| DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI                 |                                       |                                       | 24994 21252 ADDITIONAL STATE PROJECT |
| SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI                    |                                       |                                       | 4203 DIRECTOR GENERAL                |
| VN082022053693 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 2100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND         |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                                      |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                                      |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 356 | 17/08/2022                           |
| OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI                 |                                       |                                       | 3111 21299 DIVISIONAL FOREST         |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                                   |                                       |                                       | 7001 PRINCIPAL                       |
| VN082022053694 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 2100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND         |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                                      |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                                      |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 370 | 17/08/2022                           |
| SUPPLY & SANITATION GW DIVISION NO.2,MOHALI                            |                                       |                                       | 8441 21223 EXECUTIVE ENGINEER,WATER  |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                  |                                       |                                       | 4901 CHIEF ENGINEER,                 |
| VN082022053733 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 2100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND         |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                       |                                      |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                       |                                      |
| 91 MEDICAL REIMBURSEMENT                                               |                                       | 11 HEALTH AND FAMILY WELFARE NT V 363 | 17/08/2022                           |
| CONSTRUCTION DIVISION NO.1,PWD B&R,MOHALI                              |                                       |                                       | 6024 21194 EXECUTIVE ENGINEER,       |
| PWD, B&R BRANCH,PUNJAB,                                                |                                       |                                       | 3002 CHIEF ENGINEER,                 |
| VN082022053734 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 2100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND         |

|                                                                                      |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                   |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                             |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 36417/08/202229137 21223 EXECUTIVE ENGINEER, WATER |  |  |  |  |  |  |  |  |  |
| SUPPLY & SANITATION GW DIVISION NO.2, MOHALI4901 CHIEF ENGINEER,                     |  |  |  |  |  |  |  |  |  |
| PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA                                              |  |  |  |  |  |  |  |  |  |
| VN082022053735 01/08/2022 N DC07 C Medical Vouchers                                  |  |  |  |  |  |  |  |  |  |
| 2100 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                 |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                         |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                   |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                             |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 36517/08/202229762 21223 EXECUTIVE ENGINEER, WATER |  |  |  |  |  |  |  |  |  |
| SUPPLY & SANITATION GW DIVISION NO.2, MOHALI4901 CHIEF ENGINEER,                     |  |  |  |  |  |  |  |  |  |
| PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA                                              |  |  |  |  |  |  |  |  |  |
| VN082022053736 01/08/2022 N DC07 C Medical Vouchers                                  |  |  |  |  |  |  |  |  |  |
| 2100 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                 |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                         |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                   |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                             |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 36617/08/20223300 21194 EXECUTIVE ENGINEER,        |  |  |  |  |  |  |  |  |  |
| CONSTRUCTION DIVISION NO.1, PWD B&R, MOHALI3002 CHIEF ENGINEER,                      |  |  |  |  |  |  |  |  |  |
| PWD, B&R BRANCH, PUNJAB,                                                             |  |  |  |  |  |  |  |  |  |
| VN082022053695 01/08/2022 N DC07 C Medical Vouchers                                  |  |  |  |  |  |  |  |  |  |
| 2100 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                 |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                         |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                   |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                             |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 37117/08/20225927 21223 EXECUTIVE ENGINEER, WATER  |  |  |  |  |  |  |  |  |  |
| SUPPLY & SANITATION GW DIVISION NO.2, MOHALI4901 CHIEF ENGINEER,                     |  |  |  |  |  |  |  |  |  |
| PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA                                              |  |  |  |  |  |  |  |  |  |
| VN082022053737 01/08/2022 N DC07 C Medical Vouchers                                  |  |  |  |  |  |  |  |  |  |
| 2100 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                 |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                         |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                   |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                             |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 36717/08/202225320 21223 EXECUTIVE ENGINEER, WATER |  |  |  |  |  |  |  |  |  |
| SUPPLY & SANITATION GW DIVISION NO.2, MOHALI4901 CHIEF ENGINEER,                     |  |  |  |  |  |  |  |  |  |
| PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA                                              |  |  |  |  |  |  |  |  |  |
| VN082022053738 01/08/2022 N DC07 C Medical Vouchers                                  |  |  |  |  |  |  |  |  |  |
| 2100 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                 |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                         |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                   |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                             |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 36817/08/20229345 21223 EXECUTIVE ENGINEER, WATER  |  |  |  |  |  |  |  |  |  |
| SUPPLY & SANITATION GW DIVISION NO.2, MOHALI4901 CHIEF ENGINEER,                     |  |  |  |  |  |  |  |  |  |
| PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA                                              |  |  |  |  |  |  |  |  |  |
| VN082022053739 01/08/2022 N DC07 C Medical Vouchers                                  |  |  |  |  |  |  |  |  |  |
| 2100 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                 |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                         |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                   |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                             |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 36917/08/202221936 21223 EXECUTIVE ENGINEER, WATER |  |  |  |  |  |  |  |  |  |
| SUPPLY & SANITATION GW DIVISION NO.2, MOHALI4901 CHIEF ENGINEER,                     |  |  |  |  |  |  |  |  |  |
| PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA                                              |  |  |  |  |  |  |  |  |  |
| VN082022053696 01/08/2022 N DC07 C Medical Vouchers                                  |  |  |  |  |  |  |  |  |  |
| 2100 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                 |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                         |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                   |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                             |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 37217/08/202212947 21223 EXECUTIVE ENGINEER, WATER |  |  |  |  |  |  |  |  |  |
| SUPPLY & SANITATION GW DIVISION NO.2, MOHALI4901 CHIEF ENGINEER,                     |  |  |  |  |  |  |  |  |  |
| PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA                                              |  |  |  |  |  |  |  |  |  |
| VN082022053697 01/08/2022 N DC07 C Medical Vouchers                                  |  |  |  |  |  |  |  |  |  |
| 2100 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                 |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                         |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                   |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                             |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 37317/08/202212323 21223 EXECUTIVE ENGINEER, WATER |  |  |  |  |  |  |  |  |  |
| SUPPLY & SANITATION GW DIVISION NO.2, MOHALI4901 CHIEF ENGINEER,                     |  |  |  |  |  |  |  |  |  |
| PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA                                              |  |  |  |  |  |  |  |  |  |
| VN082022053698 01/08/2022 N DC07 C Medical Vouchers                                  |  |  |  |  |  |  |  |  |  |
| 2100 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                 |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                         |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                   |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                             |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 37417/08/202212274 21223 EXECUTIVE ENGINEER, WATER |  |  |  |  |  |  |  |  |  |
| SUPPLY & SANITATION GW DIVISION NO.2, MOHALI4901 CHIEF ENGINEER,                     |  |  |  |  |  |  |  |  |  |
| PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA                                              |  |  |  |  |  |  |  |  |  |
| VN082022053699 01/08/2022 N DC07 C Medical Vouchers                                  |  |  |  |  |  |  |  |  |  |
| 2100 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                 |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                         |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                   |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                             |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 37517/08/202212870 21223 EXECUTIVE ENGINEER, WATER |  |  |  |  |  |  |  |  |  |
| SUPPLY & SANITATION GW DIVISION NO.2, MOHALI4901 CHIEF ENGINEER,                     |  |  |  |  |  |  |  |  |  |
| PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA                                              |  |  |  |  |  |  |  |  |  |



| VCHR_DATA_0822.TXT                                        |            |   |      |   |                                                                     |      |                                    |                             |                                      |
|-----------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|------------------------------------|-----------------------------|--------------------------------------|
| VN082022053700                                            | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                        |            |   |      |   |                                                                     |      |                                    |                             |                                      |
|                                                           |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                      |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 376 | 17/08/2022                  | 6867 21223 EXECUTIVE ENGINEER,WATER  |
| SUPPLY & SANITATION GW DIVISION NO.2,MOHALI               |            |   |      |   |                                                                     |      |                                    |                             | 4901 CHIEF ENGINEER,                 |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                     |            |   |      |   |                                                                     |      |                                    |                             |                                      |
| VN082022053701                                            | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                        |            |   |      |   |                                                                     |      |                                    |                             |                                      |
|                                                           |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                      |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 377 | 17/08/2022                  | 500 21194 EXECUTIVE ENGINEER,        |
| CONSTRUCTION DIVISION NO.1,PWD B&R,MOHALI                 |            |   |      |   |                                                                     |      |                                    |                             | 3002 CHIEF ENGINEER,                 |
| PWD, B&R BRANCH,PUNJAB,                                   |            |   |      |   |                                                                     |      |                                    |                             |                                      |
| VN082022053702                                            | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                        |            |   |      |   |                                                                     |      |                                    |                             |                                      |
|                                                           |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                      |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 378 | 17/08/2022                  | 7643 21012 EXECUTIVE                 |
| ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI               |            |   |      |   |                                                                     |      |                                    |                             | 3001 CHIEF                           |
| ENGINEER, PUBLIC WORKS,PUNJAB,                            |            |   |      |   |                                                                     |      |                                    |                             |                                      |
| VN082022053703                                            | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                        |            |   |      |   |                                                                     |      |                                    |                             |                                      |
|                                                           |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                      |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 379 | 17/08/2022                  | 5236 21223 EXECUTIVE ENGINEER,WATER  |
| SUPPLY & SANITATION GW DIVISION NO.2,MOHALI               |            |   |      |   |                                                                     |      |                                    |                             | 4901 CHIEF ENGINEER,                 |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                     |            |   |      |   |                                                                     |      |                                    |                             |                                      |
| VN082022053704                                            | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                        |            |   |      |   |                                                                     |      |                                    |                             |                                      |
|                                                           |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                      |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 380 | 17/08/2022                  | 8086 21223 EXECUTIVE ENGINEER,WATER  |
| SUPPLY & SANITATION GW DIVISION NO.2,MOHALI               |            |   |      |   |                                                                     |      |                                    |                             | 4901 CHIEF ENGINEER,                 |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                     |            |   |      |   |                                                                     |      |                                    |                             |                                      |
| VN082022053436                                            | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                        |            |   |      |   |                                                                     |      |                                    |                             |                                      |
|                                                           |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                      |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 99  | 11/08/2022                  | 40107 21337 DIRECTOR PUBLIC          |
| INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI                  |            |   |      |   |                                                                     |      |                                    |                             | 4201 DIRECTOR,                       |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                        |            |   |      |   |                                                                     |      |                                    |                             |                                      |
| VN082022053439                                            | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                        |            |   |      |   |                                                                     |      |                                    |                             |                                      |
|                                                           |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                      |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 102 | 11/08/2022                  | 20155 21194 EXECUTIVE ENGINEER,      |
| CONSTRUCTION DIVISION NO.1,PWD B&R,MOHALI                 |            |   |      |   |                                                                     |      |                                    |                             | 3002 CHIEF ENGINEER,                 |
| PWD, B&R BRANCH,PUNJAB,                                   |            |   |      |   |                                                                     |      |                                    |                             |                                      |
| VN082022053438                                            | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                        |            |   |      |   |                                                                     |      |                                    |                             |                                      |
|                                                           |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                      |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 101 | 11/08/2022                  | 19237 21224 DISTRICT SOCIAL SECUTITY |
| OFFICER,S..A.S.NAGAR,MOHALI                               |            |   |      |   |                                                                     |      |                                    |                             | 5801 DIRECTOR, SOCIAL                |
| WELFARE,PUNJAB,                                           |            |   |      |   |                                                                     |      |                                    |                             |                                      |
| VN082022053440                                            | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                        |            |   |      |   |                                                                     |      |                                    |                             |                                      |
|                                                           |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                      |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 103 | 11/08/2022                  | 13646 21301 DISTRICT AYURVEDICA AND  |
| UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI |            |   |      |   |                                                                     |      |                                    |                             | 4501 DIRECTOR, HEALTH &              |
| FAMILY WELFARE,PUNJAB,                                    |            |   |      |   |                                                                     |      |                                    |                             |                                      |
| VN082022053441                                            | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                        |            |   |      |   |                                                                     |      |                                    |                             |                                      |
|                                                           |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                      |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                      |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 104 | 11/08/2022                  | 16014 21221 DEPUTY SEUPERINTENDENT   |
| OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI               |            |   |      |   |                                                                     |      |                                    |                             | 2601 DIRECTOR GENERAL                |
| OF POLICE,PUNJAB,                                         |            |   |      |   |                                                                     |      |                                    |                             |                                      |
| VN082022053442                                            | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                        |            |   |      |   |                                                                     |      |                                    |                             |                                      |
|                                                           |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                      |

[illegible]

|                                                                                                                                   |  |  |  |                                       |                      |                                                                |  |
|-----------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|----------------------|----------------------------------------------------------------|--|
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                     |  |  |  | VCHR_DATA_0822.TXT                    |                      | 3701 SECRETARY TO                                              |  |
| VN082022053452 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                         |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                   |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                               |  |  |  |                                       |                      |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |                                       |                      |                                                                |  |
| 91 MEDICAL REIMBURSEMENT<br>UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI<br>FAMILY WELFARE,PUNJAB,                   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 115 | 11/08/2022           | 13879 21301 DISTRICT AYURVEDICA AND<br>4501 DIRECTOR, HEALTH & |  |
| VN082022053451 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                         |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                   |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                               |  |  |  |                                       |                      |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |                                       |                      |                                                                |  |
| 91 MEDICAL REIMBURSEMENT<br>CONSERVATION OFFICER,MOHALI,MOHALI<br>CONSERVATOR OF SOIL,PUNJAB,                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 114 | 11/08/2022           | 829 21226 DIVISIONAL SOIL<br>6601 CHIEF                        |  |
| VN082022053453 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                         |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                   |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                               |  |  |  |                                       |                      |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |                                       |                      |                                                                |  |
| 91 MEDICAL REIMBURSEMENT<br>UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI<br>FAMILY WELFARE,PUNJAB,                   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 116 | 11/08/2022           | 4309 21301 DISTRICT AYURVEDICA AND<br>4501 DIRECTOR, HEALTH &  |  |
| VN082022053454 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                         |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                   |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                               |  |  |  |                                       |                      |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |                                       |                      |                                                                |  |
| 91 MEDICAL REIMBURSEMENT<br>DEVELOPMENT, PUNJAB,MOHALI<br>DAIRY DEVELOPMENT,PUNJAB,                                               |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 117 | 11/08/2022           | 4309 21380 DIRECTOR,DAIRY<br>6801 DIRECTOR,                    |  |
| VN082022053456 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                         |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                   |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                               |  |  |  |                                       |                      |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |                                       |                      |                                                                |  |
| 91 MEDICAL REIMBURSEMENT<br>INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                        |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 119 | 11/08/2022           | 5967 21337 DIRECTOR PUBLIC<br>4201 DIRECTOR,                   |  |
| VN082022053455 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                         |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                   |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                               |  |  |  |                                       |                      |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |                                       |                      |                                                                |  |
| 91 MEDICAL REIMBURSEMENT<br>PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI<br>RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 118 | 11/08/2022           | 4051 21320 DEPUTY DIRECTOR<br>7101 DIRECTOR,                   |  |
| VN082022053457 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                         |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                   |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                               |  |  |  |                                       |                      |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |                                       |                      |                                                                |  |
| 91 MEDICAL REIMBURSEMENT<br>SCIENCE LABORATORY,MOHALI<br>GENERAL OF POLICE,PUNJAB,                                                |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 120 | 11/08/2022           | 15533 21328 DIRECTOR,FORENSIC<br>2601 DIRECTOR                 |  |
| VN082022053458 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                         |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                   |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                               |  |  |  |                                       |                      |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |                                       |                      |                                                                |  |
| 91 MEDICAL REIMBURSEMENT<br>OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI<br>OF POLICE,PUNJAB,                                      |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 121 | 11/08/2022           | 27123 21221 DEPUTY SEUPERINTENDENT<br>2601 DIRECTOR GENERAL    |  |
| VN082022053459 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                         |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                   |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                               |  |  |  |                                       |                      |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |                                       |                      |                                                                |  |
| 91 MEDICAL REIMBURSEMENT<br>FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI<br>AGRICULTURE,PUNJAB,                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 122 | 11/08/2022           | 18000 21369 CHIEF INSPECTOR<br>6401 DIRECTOR,                  |  |
| VN082022053460 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                         |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                   |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                               |  |  |  |                                       |                      |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |  |  |  |                                       |                      |                                                                |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 123 | 11/08/2022           | 19729 21194 EXECUTIVE ENGINEER,                                |  |



|                                                                                                                            |  |  |  |                    |      |                             |     |                                    |            |                           |                                                      |
|----------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------|------|-----------------------------|-----|------------------------------------|------------|---------------------------|------------------------------------------------------|
| CONSTRUCTION DIVISION NO.1,PWD B&R,MOHALI<br>PWD, B&R BRANCH,PUNJAB,                                                       |  |  |  | VCHR_DATA_0822.TXT |      |                             |     | 3002 CHIEF ENGINEER,               |            |                           |                                                      |
| VN082022053461 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                  |  |  |  | 2100               | 2235 | SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                   | 60         | OTHER SOCIAL SECURITY AND |                                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                        |  |  |  |                    |      |                             |     |                                    |            |                           |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                    |      |                             |     |                                    |            |                           |                                                      |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI<br>CHIEF CONSERVATOR OF FORESTS,PUNJAB, |  |  |  |                    |      |                             | 11  | HEALTH AND FAMILY WELFARE NT V 124 | 11/08/2022 | 45317 21299               | DIVISIONAL FOREST<br>7001 PRINCIPAL                  |
| VN082022053462 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                  |  |  |  | 2100               | 2235 | SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                   | 60         | OTHER SOCIAL SECURITY AND |                                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                        |  |  |  |                    |      |                             |     |                                    |            |                           |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                    |      |                             |     |                                    |            |                           |                                                      |
| 91 MEDICAL REIMBURSEMENT<br>POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI<br>POLICE,PUNJAB,                                |  |  |  |                    |      |                             | 11  | HEALTH AND FAMILY WELFARE NT V 125 | 11/08/2022 | 28922 21100               | DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022053463 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                  |  |  |  | 2100               | 2235 | SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                   | 60         | OTHER SOCIAL SECURITY AND |                                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                        |  |  |  |                    |      |                             |     |                                    |            |                           |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                    |      |                             |     |                                    |            |                           |                                                      |
| 91 MEDICAL REIMBURSEMENT<br>SCIENCE LABORATORY,MOHALI<br>GENERAL OF POLICE,PUNJAB,                                         |  |  |  |                    |      |                             | 11  | HEALTH AND FAMILY WELFARE NT V 126 | 11/08/2022 | 20319 21328               | DIRECTOR,FORENSIC<br>2601 DIRECTOR                   |
| VN082022053464 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                  |  |  |  | 2100               | 2235 | SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                   | 60         | OTHER SOCIAL SECURITY AND |                                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                        |  |  |  |                    |      |                             |     |                                    |            |                           |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                    |      |                             |     |                                    |            |                           |                                                      |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,(P) MOHALI,MOHALI<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                |  |  |  |                    |      |                             | 11  | HEALTH AND FAMILY WELFARE NT V 127 | 11/08/2022 | 15478 21238               | DISTRICT EDUCATION<br>4201 DIRECTOR,                 |
| VN082022053465 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                  |  |  |  | 2100               | 2235 | SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                   | 60         | OTHER SOCIAL SECURITY AND |                                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                        |  |  |  |                    |      |                             |     |                                    |            |                           |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                    |      |                             |     |                                    |            |                           |                                                      |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  |                    |      |                             | 11  | HEALTH AND FAMILY WELFARE NT V 128 | 11/08/2022 | 35423 21293               | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |
| VN082022053469 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                  |  |  |  | 2100               | 2235 | SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                   | 60         | OTHER SOCIAL SECURITY AND |                                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                        |  |  |  |                    |      |                             |     |                                    |            |                           |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                    |      |                             |     |                                    |            |                           |                                                      |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  |                    |      |                             | 11  | HEALTH AND FAMILY WELFARE NT V 132 | 11/08/2022 | 44287 21293               | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |
| VN082022053466 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                  |  |  |  | 2100               | 2235 | SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                   | 60         | OTHER SOCIAL SECURITY AND |                                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                        |  |  |  |                    |      |                             |     |                                    |            |                           |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                    |      |                             |     |                                    |            |                           |                                                      |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  |                    |      |                             | 11  | HEALTH AND FAMILY WELFARE NT V 129 | 11/08/2022 | 23170 21293               | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |
| VN082022053467 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                  |  |  |  | 2100               | 2235 | SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                   | 60         | OTHER SOCIAL SECURITY AND |                                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                        |  |  |  |                    |      |                             |     |                                    |            |                           |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                    |      |                             |     |                                    |            |                           |                                                      |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  |                    |      |                             | 11  | HEALTH AND FAMILY WELFARE NT V 130 | 11/08/2022 | 24460 21293               | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |
| VN082022053468 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                  |  |  |  | 2100               | 2235 | SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                   | 60         | OTHER SOCIAL SECURITY AND |                                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                        |  |  |  |                    |      |                             |     |                                    |            |                           |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                    |      |                             |     |                                    |            |                           |                                                      |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  |                    |      |                             | 11  | HEALTH AND FAMILY WELFARE NT V 131 | 11/08/2022 | 45647 21293               | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |
| VN082022053470 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                  |  |  |  | 2100               | 2235 | SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES                   | 60         | OTHER SOCIAL SECURITY AND |                                                      |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                        |  |  |  |                    |      |                             |     |                                    |            |                           |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                    |      |                             |     |                                    |            |                           |                                                      |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  |                    |      |                             | 11  | HEALTH AND FAMILY WELFARE NT V 133 | 11/08/2022 | 50160 21293               | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |

|                                                            |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|------------------------------------|-----------------------------|-------------------------------------|
| VCHR_DATA_0822.TXT                                         |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022053471                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                         |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                            |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 134 | 11/08/2022                  | 36277 21293 BLOCK PRIMARY EDUCATION |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI             |            |   |      |   |                                                                     |      |                                    |                             | 3701 SECRETARY TO                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022053472                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                         |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                            |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 135 | 11/08/2022                  | 45080 21293 BLOCK PRIMARY EDUCATION |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI             |            |   |      |   |                                                                     |      |                                    |                             | 3701 SECRETARY TO                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022053473                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                         |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                            |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 136 | 11/08/2022                  | 36439 21293 BLOCK PRIMARY EDUCATION |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI             |            |   |      |   |                                                                     |      |                                    |                             | 3701 SECRETARY TO                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022053475                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                         |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                            |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 138 | 11/08/2022                  | 38243 21293 BLOCK PRIMARY EDUCATION |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI             |            |   |      |   |                                                                     |      |                                    |                             | 3701 SECRETARY TO                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022053492                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                         |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                            |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 155 | 11/08/2022                  | 6160 21012 EXECUTIVE                |
| ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI                |            |   |      |   |                                                                     |      |                                    |                             | 3001 CHIEF                          |
| ENGINEER, PUBLIC WORKS,PUNJAB,                             |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022053495                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                         |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                            |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 158 | 11/08/2022                  | 13465 21308 CHILD DEVELOPMENT       |
| PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2 |            |   |      |   |                                                                     |      |                                    |                             | 5801 DIRECTOR,                      |
| SOCIAL WELFARE,PUNJAB,                                     |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022053493                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                         |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                            |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 156 | 11/08/2022                  | 6115 21369 CHIEF INSPECTOR          |
| FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI        |            |   |      |   |                                                                     |      |                                    |                             | 6401 DIRECTOR,                      |
| AGRICULTURE,PUNJAB,                                        |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022053496                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                         |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                            |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 159 | 11/08/2022                  | 3476 21328 DIRECTOR,FORENSIC        |
| SCIENCE LABORATORY,MOHALI                                  |            |   |      |   |                                                                     |      |                                    |                             | 2601 DIRECTOR                       |
| GENERAL OF POLICE,PUNJAB,                                  |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022053494                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                         |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                            |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 157 | 11/08/2022                  | 6265 21238 DISTRICT EDUCATION       |
| OFFICER,(P) MOHALI,MOHALI                                  |            |   |      |   |                                                                     |      |                                    |                             | 4201 DIRECTOR,                      |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                         |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022053497                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                         |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                            |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 160 | 11/08/2022                  | 11987 21097 CHILD DEVELOPMENT       |
| OFFICER,MAJRI AND KHARAR,MOHALI                            |            |   |      |   |                                                                     |      |                                    |                             | 5801 DIRECTOR,                      |
| SOCIAL WELFARE,PUNJAB,                                     |            |   |      |   |                                                                     |      |                                    |                             |                                     |



| VCHR_DATA_0822.TXT                                           |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|--------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|------------------------------------|-----------------------------|-------------------------------------|
| VN082022053499                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 162 | 11/08/2022                  | 14155 21097 CHILD DEVELOPMENT       |
| OFFICER,MAJRI AND KHARAR,MOHALI                              |            |   |      |   |                                                                     |      |                                    |                             | 5801 DIRECTOR,                      |
| SOCIAL WELFARE,PUNJAB,                                       |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022053498                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 161 | 11/08/2022                  | 14128 21111 DISTRICT TREASURY       |
| OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI              |            |   |      |   |                                                                     |      |                                    |                             | 2501 DIRECTOR,                      |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022053501                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 164 | 11/08/2022                  | 8798 21097 CHILD DEVELOPMENT        |
| OFFICER,MAJRI AND KHARAR,MOHALI                              |            |   |      |   |                                                                     |      |                                    |                             | 5801 DIRECTOR,                      |
| SOCIAL WELFARE,PUNJAB,                                       |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022053425                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 88  | 11/08/2022                  | 9800 21006 ASSISTANT LABOUR         |
| COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI    |            |   |      |   |                                                                     |      |                                    |                             | 5701 LABOUR                         |
| COMMISSIONER,PUNJAB,CHANDIGARH                               |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022053424                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 87  | 11/08/2022                  | 150000 21226 DIVISIONAL SOIL        |
| CONSERVATION OFFICER,MOHALI,MOHALI                           |            |   |      |   |                                                                     |      |                                    |                             | 6601 CHIEF                          |
| CONSERVATOR OF SOIL,PUNJAB,                                  |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022053426                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 89  | 11/08/2022                  | 4315 21226 DIVISIONAL SOIL          |
| CONSERVATION OFFICER,MOHALI,MOHALI                           |            |   |      |   |                                                                     |      |                                    |                             | 6601 CHIEF                          |
| CONSERVATOR OF SOIL,PUNJAB,                                  |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022053474                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 137 | 11/08/2022                  | 35044 21293 BLOCK PRIMARY EDUCATION |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI               |            |   |      |   |                                                                     |      |                                    |                             | 3701 SECRETARY TO                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022053476                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 139 | 11/08/2022                  | 42217 21293 BLOCK PRIMARY EDUCATION |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI               |            |   |      |   |                                                                     |      |                                    |                             | 3701 SECRETARY TO                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022053477                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 140 | 11/08/2022                  | 35227 21293 BLOCK PRIMARY EDUCATION |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI               |            |   |      |   |                                                                     |      |                                    |                             | 3701 SECRETARY TO                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |            |   |      |   |                                                                     |      |                                    |                             |                                     |
| VN082022053478                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     |      |                                    |                             |                                     |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                     |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 141 | 11/08/2022                  | 39507 21293 BLOCK PRIMARY EDUCATION |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI               |            |   |      |   |                                                                     |      |                                    |                             | 3701 SECRETARY TO                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |            |   |      |   |                                                                     |      |                                    |                             |                                     |

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|--------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|------------------------------------|-----------------------------|---------------------------------------|
| VN082022053479                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                       |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 142 | 11/08/2022                  | 34879 21293 BLOCK PRIMARY EDUCATION   |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI               |            |   |      |   |                                                                     |      |                                    |                             | 3701 SECRETARY TO                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022053480                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                       |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 143 | 11/08/2022                  | 15479 21293 BLOCK PRIMARY EDUCATION   |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI               |            |   |      |   |                                                                     |      |                                    |                             | 3701 SECRETARY TO                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022053481                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                       |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 144 | 11/08/2022                  | 14135 21293 BLOCK PRIMARY EDUCATION   |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI               |            |   |      |   |                                                                     |      |                                    |                             | 3701 SECRETARY TO                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022053482                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                       |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 145 | 11/08/2022                  | 44530 21223 EXECUTIVE ENGINEER,WATER  |
| SUPPLY & SANITATION GW DIVISION NO.2,MOHALI                  |            |   |      |   |                                                                     |      |                                    |                             | 4901 CHIEF ENGINEER,                  |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                        |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022053484                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                       |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 147 | 11/08/2022                  | 88000 21101 HEADMASTER,GOVT. HIGH     |
| SCHOOL, KHELLON,MOHALI                                       |            |   |      |   |                                                                     |      |                                    |                             | 3701 SECRETARY TO                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022053483                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                       |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 146 | 11/08/2022                  | 67888 21299 DIVISIONAL FOREST         |
| OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI       |            |   |      |   |                                                                     |      |                                    |                             | 7001 PRINCIPAL                        |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                         |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022053485                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                       |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 148 | 11/08/2022                  | 147177 21194 EXECUTIVE ENGINEER,      |
| CONSTRUCTION DIVISION NO.1,PWD B&R,MOHALI                    |            |   |      |   |                                                                     |      |                                    |                             | 3002 CHIEF ENGINEER,                  |
| PWD, B&R BRANCH,PUNJAB,                                      |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022053486                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                       |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 149 | 11/08/2022                  | 20040 21111 DISTRICT TREASURY         |
| OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI              |            |   |      |   |                                                                     |      |                                    |                             | 2501 DIRECTOR,                        |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022053488                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                       |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 151 | 11/08/2022                  | 2574 21238 DISTRICT EDUCATION         |
| OFFICER,(P) MOHALI,MOHALI                                    |            |   |      |   |                                                                     |      |                                    |                             | 4201 DIRECTOR,                        |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                           |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022053487                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                       |
|                                                              |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                       |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 150 | 11/08/2022                  | 188834 21224 DISTRICT SOCIAL SECUTITY |
| OFFICER,S. .A.S.NAGAR,MOHALI                                 |            |   |      |   |                                                                     |      |                                    |                             | 5801 DIRECTOR, SOCIAL                 |
| WELFARE,PUNJAB,                                              |            |   |      |   |                                                                     |      |                                    |                             |                                       |
| VN082022053580                                               | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                     | 200  | OTHER PROGRAMMES                   |                             |                                       |

|                                                                     |      |                                    |            |       |                           |                           |  |  |  |
|---------------------------------------------------------------------|------|------------------------------------|------------|-------|---------------------------|---------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                  |      |                                    |            |       |                           |                           |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |            |       |                           |                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                    |            |       |                           |                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 243 | 11/08/2022 | 11655 | 21223                     | EXECUTIVE ENGINEER, WATER |  |  |  |
| SUPPLY & SANITATION GW DIVISION NO.2, MOHALI                        |      |                                    |            |       |                           | 4901 CHIEF ENGINEER,      |  |  |  |
| PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA                             |      |                                    |            |       |                           |                           |  |  |  |
| VN082022053581 01/08/2022 N DC07 C Medical Vouchers                 |      |                                    |            |       |                           |                           |  |  |  |
| WELFARE PROGRAMMES                                                  | 2100 | 2235 SOCIAL SECURITY AND WELFARE   |            | 60    | OTHER SOCIAL SECURITY AND |                           |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |            |       |                           |                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                    |            |       |                           |                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 244 | 11/08/2022 | 3865  | 21223                     | EXECUTIVE ENGINEER, WATER |  |  |  |
| SUPPLY & SANITATION GW DIVISION NO.2, MOHALI                        |      |                                    |            |       |                           | 4901 CHIEF ENGINEER,      |  |  |  |
| PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA                             |      |                                    |            |       |                           |                           |  |  |  |
| VN082022053582 01/08/2022 N DC07 C Medical Vouchers                 |      |                                    |            |       |                           |                           |  |  |  |
| WELFARE PROGRAMMES                                                  | 2100 | 2235 SOCIAL SECURITY AND WELFARE   |            | 60    | OTHER SOCIAL SECURITY AND |                           |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |            |       |                           |                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                    |            |       |                           |                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 245 | 11/08/2022 | 5358  | 21012                     | EXECUTIVE                 |  |  |  |
| ENGINEER, PROVINCIAL DIVISION PWD B&R, MOHALI                       |      |                                    |            |       |                           | 3001 CHIEF                |  |  |  |
| ENGINEER, PUBLIC WORKS, PUNJAB,                                     |      |                                    |            |       |                           |                           |  |  |  |
| VN082022053583 01/08/2022 N DC07 C Medical Vouchers                 |      |                                    |            |       |                           |                           |  |  |  |
| WELFARE PROGRAMMES                                                  | 2100 | 2235 SOCIAL SECURITY AND WELFARE   |            | 60    | OTHER SOCIAL SECURITY AND |                           |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |            |       |                           |                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                    |            |       |                           |                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 246 | 11/08/2022 | 5404  | 21223                     | EXECUTIVE ENGINEER, WATER |  |  |  |
| SUPPLY & SANITATION GW DIVISION NO.2, MOHALI                        |      |                                    |            |       |                           | 4901 CHIEF ENGINEER,      |  |  |  |
| PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA                             |      |                                    |            |       |                           |                           |  |  |  |
| VN082022053584 01/08/2022 N DC07 C Medical Vouchers                 |      |                                    |            |       |                           |                           |  |  |  |
| WELFARE PROGRAMMES                                                  | 2100 | 2235 SOCIAL SECURITY AND WELFARE   |            | 60    | OTHER SOCIAL SECURITY AND |                           |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |            |       |                           |                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                    |            |       |                           |                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 247 | 11/08/2022 | 8136  | 21223                     | EXECUTIVE ENGINEER, WATER |  |  |  |
| SUPPLY & SANITATION GW DIVISION NO.2, MOHALI                        |      |                                    |            |       |                           | 4901 CHIEF ENGINEER,      |  |  |  |
| PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA                             |      |                                    |            |       |                           |                           |  |  |  |
| VN082022053585 01/08/2022 N DC07 C Medical Vouchers                 |      |                                    |            |       |                           |                           |  |  |  |
| WELFARE PROGRAMMES                                                  | 2100 | 2235 SOCIAL SECURITY AND WELFARE   |            | 60    | OTHER SOCIAL SECURITY AND |                           |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |            |       |                           |                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                    |            |       |                           |                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 248 | 11/08/2022 | 8870  | 21223                     | EXECUTIVE ENGINEER, WATER |  |  |  |
| SUPPLY & SANITATION GW DIVISION NO.2, MOHALI                        |      |                                    |            |       |                           | 4901 CHIEF ENGINEER,      |  |  |  |
| PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA                             |      |                                    |            |       |                           |                           |  |  |  |
| VN082022053586 01/08/2022 N DC07 C Medical Vouchers                 |      |                                    |            |       |                           |                           |  |  |  |
| WELFARE PROGRAMMES                                                  | 2100 | 2235 SOCIAL SECURITY AND WELFARE   |            | 60    | OTHER SOCIAL SECURITY AND |                           |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |            |       |                           |                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                    |            |       |                           |                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 249 | 11/08/2022 | 9920  | 21223                     | EXECUTIVE ENGINEER, WATER |  |  |  |
| SUPPLY & SANITATION GW DIVISION NO.2, MOHALI                        |      |                                    |            |       |                           | 4901 CHIEF ENGINEER,      |  |  |  |
| PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA                             |      |                                    |            |       |                           |                           |  |  |  |
| VN082022053587 01/08/2022 N DC07 C Medical Vouchers                 |      |                                    |            |       |                           |                           |  |  |  |
| WELFARE PROGRAMMES                                                  | 2100 | 2235 SOCIAL SECURITY AND WELFARE   |            | 60    | OTHER SOCIAL SECURITY AND |                           |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |            |       |                           |                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                    |            |       |                           |                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 250 | 11/08/2022 | 14736 | 21223                     | EXECUTIVE ENGINEER, WATER |  |  |  |
| SUPPLY & SANITATION GW DIVISION NO.2, MOHALI                        |      |                                    |            |       |                           | 4901 CHIEF ENGINEER,      |  |  |  |
| PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA                             |      |                                    |            |       |                           |                           |  |  |  |
| VN082022053502 01/08/2022 N DC07 C Medical Vouchers                 |      |                                    |            |       |                           |                           |  |  |  |
| WELFARE PROGRAMMES                                                  | 2100 | 2235 SOCIAL SECURITY AND WELFARE   |            | 60    | OTHER SOCIAL SECURITY AND |                           |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |            |       |                           |                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                    |            |       |                           |                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 165 | 11/08/2022 | 11849 | 21097                     | CHILD DEVELOPMENT         |  |  |  |
| OFFICER, MAJRI AND KHARAR, MOHALI                                   |      |                                    |            |       |                           | 5801 DIRECTOR,            |  |  |  |
| SOCIAL WELFARE, PUNJAB,                                             |      |                                    |            |       |                           |                           |  |  |  |
| VN082022053500 01/08/2022 N DC07 C Medical Vouchers                 |      |                                    |            |       |                           |                           |  |  |  |
| WELFARE PROGRAMMES                                                  | 2100 | 2235 SOCIAL SECURITY AND WELFARE   |            | 60    | OTHER SOCIAL SECURITY AND |                           |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |            |       |                           |                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                    |            |       |                           |                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 163 | 11/08/2022 | 2655  | 21097                     | CHILD DEVELOPMENT         |  |  |  |
| OFFICER, MAJRI AND KHARAR, MOHALI                                   |      |                                    |            |       |                           | 5801 DIRECTOR,            |  |  |  |
| SOCIAL WELFARE, PUNJAB,                                             |      |                                    |            |       |                           |                           |  |  |  |
| VN082022053507 01/08/2022 N DC07 C Medical Vouchers                 |      |                                    |            |       |                           |                           |  |  |  |
| WELFARE PROGRAMMES                                                  | 2100 | 2235 SOCIAL SECURITY AND WELFARE   |            | 60    | OTHER SOCIAL SECURITY AND |                           |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |            |       |                           |                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                    |            |       |                           |                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 170 | 11/08/2022 | 3739  | 21097                     | CHILD DEVELOPMENT         |  |  |  |



VN082022053506 01/08/2022 N DC07 C Medical Vouchers  
WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 169 11/08/2022

6101 21219 CHILD DEVELOPMENT  
5801 DIRECTOR,

PROJECT OFFICER,DERA BASSI,MOHALI  
SOCIAL WELFARE,PUNJAB,

VN082022053504 01/08/2022 N DC07 C Medical Vouchers  
WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 167 11/08/2022

5795 21097 CHILD DEVELOPMENT  
5801 DIRECTOR,

OFFICER,MAJRI AND KHARAR,MOHALI  
SOCIAL WELFARE,PUNJAB,

VN082022053503 01/08/2022 N DC07 C Medical Vouchers  
WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 166 11/08/2022

7786 21425 BACTERIOLOGIST,INCHARGE  
4501 DIRECTOR, HEALTH &

STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI  
FAMILY WELFARE,PUNJAB,

VN082022053505 01/08/2022 N DC07 C Medical Vouchers  
WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 168 11/08/2022

4935 21097 CHILD DEVELOPMENT  
5801 DIRECTOR,

OFFICER,MAJRI AND KHARAR,MOHALI  
SOCIAL WELFARE,PUNJAB,

VN082022053508 01/08/2022 N DC07 C Medical Vouchers  
WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 171 11/08/2022

2410 21308 CHILD DEVELOPMENT  
5801 DIRECTOR,

PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2  
SOCIAL WELFARE,PUNJAB,

VN082022053512 01/08/2022 N DC07 C Medical Vouchers  
WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 175 11/08/2022

4093 21308 CHILD DEVELOPMENT  
5801 DIRECTOR,

PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2  
SOCIAL WELFARE,PUNJAB,

REF\_VCHR\_NO ACC\_MNTH\_Y A DEAL V CATG TRY\_C MJR\_ MJR\_HEAD\_DESC MIN MIN\_DESC SM SM\_HEAD\_DESC

SU SUB\_HEAD\_DESC

BDGT DT DTL\_HEAD\_DESC

SO SOE\_DESC GR GRANT\_DESCRIPTION PL V VCHR\_N VCHR\_DT NET\_AMNT DDO\_C NAME CCO\_ CCO

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VN082022053509 01/08/2022 N DC07 C Medical Vouchers  
WELFARE PROGRAMMES

2100 2235 SOCIAL SECURITY AND WELFARE

200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND

03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

11 HEALTH AND FAMILY WELFARE NT V 172 11/08/2022

5423 21308 CHILD DEVELOPMENT  
5801 DIRECTOR,

PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2  
SOCIAL WELFARE,PUNJAB,

|                                                                                                            |                                                                     |                      |        |       |                                                   |  |  |  |  |
|------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------------------|--------|-------|---------------------------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                         |                                                                     |                      |        |       |                                                   |  |  |  |  |
| VN082022053510 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                     | 2100 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES |        |       | 60 OTHER SOCIAL SECURITY AND                      |  |  |  |  |
|                                                                                                            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                      |        |       |                                                   |  |  |  |  |
|                                                                                                            | 0000 00 NO DETAILED HEAD                                            |                      |        |       |                                                   |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT OFFICER,MAJRI AND KHARAR,MOHALI SOCIAL WELFARE,PUNJAB,                            | 11 HEALTH AND FAMILY WELFARE NT V 173                               | 11/08/2022           | 15084  | 21097 | CHILD DEVELOPMENT 5801 DIRECTOR,                  |  |  |  |  |
| VN082022053511 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                     | 2100 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES |        |       | 60 OTHER SOCIAL SECURITY AND                      |  |  |  |  |
|                                                                                                            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                      |        |       |                                                   |  |  |  |  |
|                                                                                                            | 0000 00 NO DETAILED HEAD                                            |                      |        |       |                                                   |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,                      | 11 HEALTH AND FAMILY WELFARE NT V 174                               | 11/08/2022           | 14741  | 21100 | DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF |  |  |  |  |
| VN082022053513 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                     | 2100 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES |        |       | 60 OTHER SOCIAL SECURITY AND                      |  |  |  |  |
|                                                                                                            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                      |        |       |                                                   |  |  |  |  |
|                                                                                                            | 0000 00 NO DETAILED HEAD                                            |                      |        |       |                                                   |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT OFFICER,MAJRI AND KHARAR,MOHALI SOCIAL WELFARE,PUNJAB,                            | 11 HEALTH AND FAMILY WELFARE NT V 176                               | 11/08/2022           | 12472  | 21097 | CHILD DEVELOPMENT 5801 DIRECTOR,                  |  |  |  |  |
| VN082022053514 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                     | 2100 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES |        |       | 60 OTHER SOCIAL SECURITY AND                      |  |  |  |  |
|                                                                                                            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                      |        |       |                                                   |  |  |  |  |
|                                                                                                            | 0000 00 NO DETAILED HEAD                                            |                      |        |       |                                                   |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT PROJECT OFFICER,MAJRI,MOHALI SOCIAL WELFARE,PUNJAB,                               | 11 HEALTH AND FAMILY WELFARE NT V 177                               | 11/08/2022           | 5802   | 21218 | CHILD DEVELOPMENT 5801 DIRECTOR,                  |  |  |  |  |
| VN082022053515 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                     | 2100 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES |        |       | 60 OTHER SOCIAL SECURITY AND                      |  |  |  |  |
|                                                                                                            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                      |        |       |                                                   |  |  |  |  |
|                                                                                                            | 0000 00 NO DETAILED HEAD                                            |                      |        |       |                                                   |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT PROJECT OFFICER,DERA BASSI,MOHALI SOCIAL WELFARE,PUNJAB,                          | 11 HEALTH AND FAMILY WELFARE NT V 178                               | 11/08/2022           | 2610   | 21219 | CHILD DEVELOPMENT 5801 DIRECTOR,                  |  |  |  |  |
| VN082022053516 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                     | 2100 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES |        |       | 60 OTHER SOCIAL SECURITY AND                      |  |  |  |  |
|                                                                                                            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                      |        |       |                                                   |  |  |  |  |
|                                                                                                            | 0000 00 NO DETAILED HEAD                                            |                      |        |       |                                                   |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2 SOCIAL WELFARE,PUNJAB, | 11 HEALTH AND FAMILY WELFARE NT V 179                               | 11/08/2022           | 6200   | 21308 | CHILD DEVELOPMENT 5801 DIRECTOR,                  |  |  |  |  |
| VN082022053517 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                     | 2100 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES |        |       | 60 OTHER SOCIAL SECURITY AND                      |  |  |  |  |
|                                                                                                            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                      |        |       |                                                   |  |  |  |  |
|                                                                                                            | 0000 00 NO DETAILED HEAD                                            |                      |        |       |                                                   |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT PROJECT OFFICER,MAJRI,MOHALI SOCIAL WELFARE,PUNJAB,                               | 11 HEALTH AND FAMILY WELFARE NT V 180                               | 11/08/2022           | 2628   | 21218 | CHILD DEVELOPMENT 5801 DIRECTOR,                  |  |  |  |  |
| VN082022053518 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                     | 2100 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES |        |       | 60 OTHER SOCIAL SECURITY AND                      |  |  |  |  |
|                                                                                                            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                      |        |       |                                                   |  |  |  |  |
|                                                                                                            | 0000 00 NO DETAILED HEAD                                            |                      |        |       |                                                   |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,             | 11 HEALTH AND FAMILY WELFARE NT V 181                               | 11/08/2022           | 23900  | 21332 |                                                   |  |  |  |  |
| VN082022053519 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                     | 2100 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES |        |       | 60 OTHER SOCIAL SECURITY AND                      |  |  |  |  |
|                                                                                                            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                      |        |       |                                                   |  |  |  |  |
|                                                                                                            | 0000 00 NO DETAILED HEAD                                            |                      |        |       |                                                   |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI POLICE,PUNJAB,                      | 11 HEALTH AND FAMILY WELFARE NT V 182                               | 11/08/2022           | 7229   | 21100 | DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF |  |  |  |  |
| VN082022053520 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                     | 2100 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES |        |       | 60 OTHER SOCIAL SECURITY AND                      |  |  |  |  |
|                                                                                                            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                      |        |       |                                                   |  |  |  |  |
|                                                                                                            | 0000 00 NO DETAILED HEAD                                            |                      |        |       |                                                   |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,                                                | 11 HEALTH AND FAMILY WELFARE NT V 183                               | 11/08/2022           | 130166 | 21335 | DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL      |  |  |  |  |

| VCHR_DATA_0822.TXT                                         |            |   |      |   |                                                                     |      |                           |                             |                                     |
|------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|---------------------------|-----------------------------|-------------------------------------|
| VN082022053521                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                      | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                         |            |   |      |   |                                                                     | 200  | OTHER                     | PROGRAMMES                  |                                     |
|                                                            |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                           |                             |                                     |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                           |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE | NT V 184                    | 11/08/2022                          |
| OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI                |            |   |      |   |                                                                     |      |                           |                             | 17200 21221 DEPUTY SEUPERINTENDENT  |
| OF POLICE,PUNJAB,                                          |            |   |      |   |                                                                     |      |                           |                             | 2601 DIRECTOR GENERAL               |
| VN082022053522                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                      | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                         |            |   |      |   |                                                                     | 200  | OTHER                     | PROGRAMMES                  |                                     |
|                                                            |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                           |                             |                                     |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                           |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE | NT V 185                    | 11/08/2022                          |
| PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2 |            |   |      |   |                                                                     |      |                           |                             | 34821 21308 CHILD DEVELOPMENT       |
| SOCIAL WELFARE,PUNJAB,                                     |            |   |      |   |                                                                     |      |                           |                             | 5801 DIRECTOR,                      |
| VN082022053523                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                      | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                         |            |   |      |   |                                                                     | 200  | OTHER                     | PROGRAMMES                  |                                     |
|                                                            |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                           |                             |                                     |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                           |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE | NT V 186                    | 11/08/2022                          |
| OFFICER,MAJRI AND KHARAR,MOHALI                            |            |   |      |   |                                                                     |      |                           |                             | 3863 21097 CHILD DEVELOPMENT        |
| SOCIAL WELFARE,PUNJAB,                                     |            |   |      |   |                                                                     |      |                           |                             | 5801 DIRECTOR,                      |
| VN082022053529                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                      | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                         |            |   |      |   |                                                                     | 200  | OTHER                     | PROGRAMMES                  |                                     |
|                                                            |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                           |                             |                                     |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                           |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE | NT V 192                    | 11/08/2022                          |
| OFFICER,MAJRI AND KHARAR,MOHALI                            |            |   |      |   |                                                                     |      |                           |                             | 17816 21097 CHILD DEVELOPMENT       |
| SOCIAL WELFARE,PUNJAB,                                     |            |   |      |   |                                                                     |      |                           |                             | 5801 DIRECTOR,                      |
| VN082022053524                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                      | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                         |            |   |      |   |                                                                     | 200  | OTHER                     | PROGRAMMES                  |                                     |
|                                                            |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                           |                             |                                     |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                           |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE | NT V 187                    | 11/08/2022                          |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI             |            |   |      |   |                                                                     |      |                           |                             | 4373 21293 BLOCK PRIMARY EDUCATION  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                                     |      |                           |                             | 3701 SECRETARY TO                   |
| VN082022053526                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                      | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                         |            |   |      |   |                                                                     | 200  | OTHER                     | PROGRAMMES                  |                                     |
|                                                            |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                           |                             |                                     |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                           |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE | NT V 189                    | 11/08/2022                          |
| FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI        |            |   |      |   |                                                                     |      |                           |                             | 18491 21369 CHIEF INSPECTOR         |
| AGRICULTURE,PUNJAB,                                        |            |   |      |   |                                                                     |      |                           |                             | 6401 DIRECTOR,                      |
| VN082022053525                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                      | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                         |            |   |      |   |                                                                     | 200  | OTHER                     | PROGRAMMES                  |                                     |
|                                                            |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                           |                             |                                     |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                           |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE | NT V 188                    | 11/08/2022                          |
| CIVIL SURGOEN,MOHALI,MOHALI                                |            |   |      |   |                                                                     |      |                           |                             | 17641 21225 ASSISTANT CONTROLLER    |
| & FAMILY WELFARE,PUNJAB,                                   |            |   |      |   |                                                                     |      |                           |                             | 4501 DIRECTOR, HEALTH               |
| VN082022053527                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                      | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                         |            |   |      |   |                                                                     | 200  | OTHER                     | PROGRAMMES                  |                                     |
|                                                            |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                           |                             |                                     |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                           |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE | NT V 190                    | 11/08/2022                          |
| SCIENCE LABORATORY,MOHALI                                  |            |   |      |   |                                                                     |      |                           |                             | 8208 21328 DIRECTOR,FORENSIC        |
| GENERAL OF POLICE,PUNJAB,                                  |            |   |      |   |                                                                     |      |                           |                             | 2601 DIRECTOR                       |
| VN082022053528                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                      | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                         |            |   |      |   |                                                                     | 200  | OTHER                     | PROGRAMMES                  |                                     |
|                                                            |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                           |                             |                                     |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                           |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE | NT V 191                    | 11/08/2022                          |
| PROJECT OFFICER,DERA BASSI,MOHALI                          |            |   |      |   |                                                                     |      |                           |                             | 22119 21219 CHILD DEVELOPMENT       |
| SOCIAL WELFARE,PUNJAB,                                     |            |   |      |   |                                                                     |      |                           |                             | 5801 DIRECTOR,                      |
| VN082022053531                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                      | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                         |            |   |      |   |                                                                     | 200  | OTHER                     | PROGRAMMES                  |                                     |
|                                                            |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                           |                             |                                     |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                           |                             |                                     |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE | NT V 194                    | 11/08/2022                          |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI             |            |   |      |   |                                                                     |      |                           |                             | 15500 21293 BLOCK PRIMARY EDUCATION |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                                     |      |                           |                             | 3701 SECRETARY TO                   |



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|------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|------------------------------------|-----------------------------|-------------------------------------------------|
| VN082022053530                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                    |
| WELFARE PROGRAMMES                                         |            |   |      |   |                                                                     |      |                                    |                             |                                                 |
|                                                            |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                 |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                 |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 193 | 11/08/2022                  | 13667 21308 CHILD DEVELOPMENT<br>5801 DIRECTOR, |
| PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2 |            |   |      |   |                                                                     |      |                                    |                             |                                                 |
| SOCIAL WELFARE,PUNJAB,                                     |            |   |      |   |                                                                     |      |                                    |                             |                                                 |
| VN082022053533                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                    |
| WELFARE PROGRAMMES                                         |            |   |      |   |                                                                     |      |                                    |                             |                                                 |
|                                                            |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                 |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                 |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 196 | 11/08/2022                  | 19394 21219 CHILD DEVELOPMENT<br>5801 DIRECTOR, |
| PROJECT OFFICER,DERA BASSI,MOHALI                          |            |   |      |   |                                                                     |      |                                    |                             |                                                 |
| SOCIAL WELFARE,PUNJAB,                                     |            |   |      |   |                                                                     |      |                                    |                             |                                                 |
| VN082022053532                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                    |
| WELFARE PROGRAMMES                                         |            |   |      |   |                                                                     |      |                                    |                             |                                                 |
|                                                            |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                 |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                 |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 195 | 11/08/2022                  | 14000 21218 CHILD DEVELOPMENT<br>5801 DIRECTOR, |
| PROJECT OFFICER,MAJRI,MOHALI                               |            |   |      |   |                                                                     |      |                                    |                             |                                                 |
| SOCIAL WELFARE,PUNJAB,                                     |            |   |      |   |                                                                     |      |                                    |                             |                                                 |
| VN082022053535                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                    |
| WELFARE PROGRAMMES                                         |            |   |      |   |                                                                     |      |                                    |                             |                                                 |
|                                                            |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                 |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                 |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 198 | 11/08/2022                  | 7050 21097 CHILD DEVELOPMENT<br>5801 DIRECTOR,  |
| OFFICER,MAJRI AND KHARAR,MOHALI                            |            |   |      |   |                                                                     |      |                                    |                             |                                                 |
| SOCIAL WELFARE,PUNJAB,                                     |            |   |      |   |                                                                     |      |                                    |                             |                                                 |
| VN082022053534                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                    |
| WELFARE PROGRAMMES                                         |            |   |      |   |                                                                     |      |                                    |                             |                                                 |
|                                                            |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                 |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                 |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 197 | 11/08/2022                  | 5000 21308 CHILD DEVELOPMENT<br>5801 DIRECTOR,  |
| PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2 |            |   |      |   |                                                                     |      |                                    |                             |                                                 |
| SOCIAL WELFARE,PUNJAB,                                     |            |   |      |   |                                                                     |      |                                    |                             |                                                 |
| VN082022053537                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                    |
| WELFARE PROGRAMMES                                         |            |   |      |   |                                                                     |      |                                    |                             |                                                 |
|                                                            |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                 |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                 |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 200 | 11/08/2022                  | 17242 21097 CHILD DEVELOPMENT<br>5801 DIRECTOR, |
| OFFICER,MAJRI AND KHARAR,MOHALI                            |            |   |      |   |                                                                     |      |                                    |                             |                                                 |
| SOCIAL WELFARE,PUNJAB,                                     |            |   |      |   |                                                                     |      |                                    |                             |                                                 |
| VN082022053588                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                    |
| WELFARE PROGRAMMES                                         |            |   |      |   |                                                                     |      |                                    |                             |                                                 |
|                                                            |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                 |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                 |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 251 | 11/08/2022                  | 14843 21219 CHILD DEVELOPMENT<br>5801 DIRECTOR, |
| PROJECT OFFICER,DERA BASSI,MOHALI                          |            |   |      |   |                                                                     |      |                                    |                             |                                                 |
| SOCIAL WELFARE,PUNJAB,                                     |            |   |      |   |                                                                     |      |                                    |                             |                                                 |
| VN082022053589                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                    |
| WELFARE PROGRAMMES                                         |            |   |      |   |                                                                     |      |                                    |                             |                                                 |
|                                                            |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                 |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                 |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 252 | 11/08/2022                  | 2017 21299 DIVISIONAL FOREST<br>7001 PRINCIPAL  |
| OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI     |            |   |      |   |                                                                     |      |                                    |                             |                                                 |
| CHIEF CONSERVATOR OF FORESTS,PUNJAB,                       |            |   |      |   |                                                                     |      |                                    |                             |                                                 |
| VN082022053590                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                    |
| WELFARE PROGRAMMES                                         |            |   |      |   |                                                                     |      |                                    |                             |                                                 |
|                                                            |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                 |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                 |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 253 | 11/08/2022                  | 13005 21226 DIVISIONAL SOIL<br>6601 CHIEF       |
| CONSERVATION OFFICER,MOHALI,MOHALI                         |            |   |      |   |                                                                     |      |                                    |                             |                                                 |
| CONSERVATOR OF SOIL,PUNJAB,                                |            |   |      |   |                                                                     |      |                                    |                             |                                                 |
| VN082022053591                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                    |
| WELFARE PROGRAMMES                                         |            |   |      |   |                                                                     |      |                                    |                             |                                                 |
|                                                            |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                 |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                 |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 254 | 11/08/2022                  | 12774 21221 DEPUTY SEUPERINTENDENT              |

|                                                                                                                            |                                       |                                                                     |  |                    |                                       |            |  |                                                                 |                       |
|----------------------------------------------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------------------------------------|--|--------------------|---------------------------------------|------------|--|-----------------------------------------------------------------|-----------------------|
|                                                                                                                            |                                       |                                                                     |  | VCHR_DATA_0822.TXT |                                       |            |  |                                                                 | 2601 DIRECTOR GENERAL |
| OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI<br>OF POLICE,PUNJAB,                                                           |                                       |                                                                     |  |                    |                                       |            |  |                                                                 |                       |
| VN082022053592 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                  | 2100 2235 SOCIAL SECURITY AND WELFARE |                                                                     |  |                    | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND                                    |                       |
|                                                                                                                            |                                       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                    |                                       |            |  |                                                                 |                       |
|                                                                                                                            |                                       | 0000 00 NO DETAILED HEAD                                            |  |                    |                                       |            |  |                                                                 |                       |
| 91 MEDICAL REIMBURSEMENT<br>SUPPLY & SANITATION GW DIVISION NO.2,MOHALI<br>PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA           |                                       |                                                                     |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 255 | 11/08/2022 |  | 6480 21223 EXECUTIVE ENGINEER,WATER<br>4901 CHIEF ENGINEER,     |                       |
| VN082022053593 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                  | 2100 2235 SOCIAL SECURITY AND WELFARE |                                                                     |  |                    | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND                                    |                       |
|                                                                                                                            |                                       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                    |                                       |            |  |                                                                 |                       |
|                                                                                                                            |                                       | 0000 00 NO DETAILED HEAD                                            |  |                    |                                       |            |  |                                                                 |                       |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI<br>CHIEF CONSERVATOR OF FORESTS,PUNJAB, |                                       |                                                                     |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 256 | 11/08/2022 |  | 8849 21299 DIVISIONAL FOREST<br>7001 PRINCIPAL                  |                       |
| VN082022053594 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                  | 2100 2235 SOCIAL SECURITY AND WELFARE |                                                                     |  |                    | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND                                    |                       |
|                                                                                                                            |                                       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                    |                                       |            |  |                                                                 |                       |
|                                                                                                                            |                                       | 0000 00 NO DETAILED HEAD                                            |  |                    |                                       |            |  |                                                                 |                       |
| 91 MEDICAL REIMBURSEMENT<br>JUDGE,MOHALI,MOHALI<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                       |                                       |                                                                     |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 257 | 11/08/2022 |  | 68692 21350 DISTRICT & SESSION<br>0401 REGISTRAR,               |                       |
| VN082022053597 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                  | 2100 2235 SOCIAL SECURITY AND WELFARE |                                                                     |  |                    | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND                                    |                       |
|                                                                                                                            |                                       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                    |                                       |            |  |                                                                 |                       |
|                                                                                                                            |                                       | 0000 00 NO DETAILED HEAD                                            |  |                    |                                       |            |  |                                                                 |                       |
| 91 MEDICAL REIMBURSEMENT<br>POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI<br>POLICE,PUNJAB,                                |                                       |                                                                     |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 260 | 11/08/2022 |  | 2090 21100 DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |                       |
| VN082022053595 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                  | 2100 2235 SOCIAL SECURITY AND WELFARE |                                                                     |  |                    | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND                                    |                       |
|                                                                                                                            |                                       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                    |                                       |            |  |                                                                 |                       |
|                                                                                                                            |                                       | 0000 00 NO DETAILED HEAD                                            |  |                    |                                       |            |  |                                                                 |                       |
| 91 MEDICAL REIMBURSEMENT<br>PROJECT OFFICER,MAJRI,MOHALI<br>SOCIAL WELFARE,PUNJAB,                                         |                                       |                                                                     |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 258 | 11/08/2022 |  | 8676 21218 CHILD DEVELOPMENT<br>5801 DIRECTOR,                  |                       |
| VN082022053596 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                  | 2100 2235 SOCIAL SECURITY AND WELFARE |                                                                     |  |                    | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND                                    |                       |
|                                                                                                                            |                                       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                    |                                       |            |  |                                                                 |                       |
|                                                                                                                            |                                       | 0000 00 NO DETAILED HEAD                                            |  |                    |                                       |            |  |                                                                 |                       |
| 91 MEDICAL REIMBURSEMENT<br>PROJECT OFFICER,MAJRI,MOHALI<br>SOCIAL WELFARE,PUNJAB,                                         |                                       |                                                                     |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 259 | 11/08/2022 |  | 3400 21218 CHILD DEVELOPMENT<br>5801 DIRECTOR,                  |                       |
| VN082022053536 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                  | 2100 2235 SOCIAL SECURITY AND WELFARE |                                                                     |  |                    | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND                                    |                       |
|                                                                                                                            |                                       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                    |                                       |            |  |                                                                 |                       |
|                                                                                                                            |                                       | 0000 00 NO DETAILED HEAD                                            |  |                    |                                       |            |  |                                                                 |                       |
| 91 MEDICAL REIMBURSEMENT<br>FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI<br>AGRICULTURE,PUNJAB,                     |                                       |                                                                     |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 199 | 11/08/2022 |  | 9052 21369 CHIEF INSPECTOR<br>6401 DIRECTOR,                    |                       |
| VN082022053428 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                  | 2100 2235 SOCIAL SECURITY AND WELFARE |                                                                     |  |                    | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND                                    |                       |
|                                                                                                                            |                                       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                    |                                       |            |  |                                                                 |                       |
|                                                                                                                            |                                       | 0000 00 NO DETAILED HEAD                                            |  |                    |                                       |            |  |                                                                 |                       |
| 91 MEDICAL REIMBURSEMENT<br>SUPPLY & SANITATION GW DIVISION NO.2,MOHALI<br>PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA           |                                       |                                                                     |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 91  | 11/08/2022 |  | 12679 21223 EXECUTIVE ENGINEER,WATER<br>4901 CHIEF ENGINEER,    |                       |
| VN082022053429 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                  | 2100 2235 SOCIAL SECURITY AND WELFARE |                                                                     |  |                    | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND                                    |                       |
|                                                                                                                            |                                       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                    |                                       |            |  |                                                                 |                       |
|                                                                                                                            |                                       | 0000 00 NO DETAILED HEAD                                            |  |                    |                                       |            |  |                                                                 |                       |
| 91 MEDICAL REIMBURSEMENT<br>(WEST),MOHALI<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                        |                                       |                                                                     |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 92  | 11/08/2022 |  | 2295 21367 HEADMASTER,I T I<br>4204 DIRECTOR,                   |                       |
| VN082022053430 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                  | 2100 2235 SOCIAL SECURITY AND WELFARE |                                                                     |  |                    | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND                                    |                       |
|                                                                                                                            |                                       | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                    |                                       |            |  |                                                                 |                       |
|                                                                                                                            |                                       | 0000 00 NO DETAILED HEAD                                            |  |                    |                                       |            |  |                                                                 |                       |
| 91 MEDICAL REIMBURSEMENT                                                                                                   |                                       |                                                                     |  |                    | 11 HEALTH AND FAMILY WELFARE NT V 93  | 11/08/2022 |  | 8540 21367 HEADMASTER,I T I                                     |                       |



|                                                                                                                                             |  |  |  |                    |                                  |                                       |            |                                                             |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------|----------------------------------|---------------------------------------|------------|-------------------------------------------------------------|--|--|--|
| (WEST),MOHALI<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                     |  |  |  | VCHR_DATA_0822.TXT |                                  |                                       |            | 4204 DIRECTOR,                                              |  |  |  |
| VN082022053431 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                   |  |  |  | 2100               | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                                |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |  |  |  |                    |                                  |                                       |            |                                                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                    |  |  |  |                    |                                  |                                       |            |                                                             |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>CONSERVATION OFFICER,MOHALI,MOHALI<br>CONSERVATOR OF SOIL,PUNJAB,                                               |  |  |  |                    |                                  | 11 HEALTH AND FAMILY WELFARE NT V 94  | 11/08/2022 | 13190 21226 DIVISIONAL SOIL<br>6601 CHIEF                   |  |  |  |
| VN082022053432 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                   |  |  |  | 2100               | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                                |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |  |  |  |                    |                                  |                                       |            |                                                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                    |  |  |  |                    |                                  |                                       |            |                                                             |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>PHC DERABASSI,MOHALI<br>FAMILY WELFARE,PUNJAB,                                                                  |  |  |  |                    |                                  | 11 HEALTH AND FAMILY WELFARE NT V 95  | 11/08/2022 | 13800 21085 SR MEDICAL OFFICER,I/C<br>4501 DIRECTOR, HEALTH |  |  |  |
| VN082022053433 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                   |  |  |  | 2100               | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                                |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |  |  |  |                    |                                  |                                       |            |                                                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                    |  |  |  |                    |                                  |                                       |            |                                                             |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>CONSTRUCTION DIVISION NO.1,PWD B&R,MOHALI<br>PWD, B&R BRANCH,PUNJAB,                                            |  |  |  |                    |                                  | 11 HEALTH AND FAMILY WELFARE NT V 96  | 11/08/2022 | 5706 21194 EXECUTIVE ENGINEER,<br>3002 CHIEF ENGINEER       |  |  |  |
| VN082022053434 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                   |  |  |  | 2100               | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                                |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |  |  |  |                    |                                  |                                       |            |                                                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                    |  |  |  |                    |                                  |                                       |            |                                                             |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI<br>WELFARE,PUNJAB,                                               |  |  |  |                    |                                  | 11 HEALTH AND FAMILY WELFARE NT V 97  | 11/08/2022 | 6732 21296 DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK |  |  |  |
| VN082022053437 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                   |  |  |  | 2100               | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                                |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |  |  |  |                    |                                  |                                       |            |                                                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                    |  |  |  |                    |                                  |                                       |            |                                                             |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  |                    |                                  | 11 HEALTH AND FAMILY WELFARE NT V 100 | 11/08/2022 | 34575 21111 DISTRICT TREASURY<br>2501 DIRECTOR,             |  |  |  |
| VN082022053435 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                   |  |  |  | 2100               | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                                |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |  |  |  |                    |                                  |                                       |            |                                                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                    |  |  |  |                    |                                  |                                       |            |                                                             |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                   |  |  |  |                    |                                  | 11 HEALTH AND FAMILY WELFARE NT V 98  | 11/08/2022 | 93543 21293 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO    |  |  |  |
| VN082022053539 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                   |  |  |  | 2100               | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                                |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |  |  |  |                    |                                  |                                       |            |                                                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                    |  |  |  |                    |                                  |                                       |            |                                                             |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI<br>CHARITABLE ENDOWMENTS,PUNJAB,                    |  |  |  |                    |                                  | 11 HEALTH AND FAMILY WELFARE NT V 202 | 11/08/2022 | 17664 21399 SECTION OFFICER,<br>6301 TREASURER,             |  |  |  |
| VN082022053540 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                   |  |  |  | 2100               | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                                |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |  |  |  |                    |                                  |                                       |            |                                                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                    |  |  |  |                    |                                  |                                       |            |                                                             |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI<br>CHARITABLE ENDOWMENTS,PUNJAB,                    |  |  |  |                    |                                  | 11 HEALTH AND FAMILY WELFARE NT V 203 | 11/08/2022 | 9364 21399 SECTION OFFICER,<br>6301 TREASURER,              |  |  |  |
| VN082022053544 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                   |  |  |  | 2100               | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                                |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |  |  |  |                    |                                  |                                       |            |                                                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                    |  |  |  |                    |                                  |                                       |            |                                                             |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI<br>CHARITABLE ENDOWMENTS,PUNJAB,                    |  |  |  |                    |                                  | 11 HEALTH AND FAMILY WELFARE NT V 207 | 11/08/2022 | 11051 21399 SECTION OFFICER,<br>6301 TREASURER,             |  |  |  |
| VN082022053545 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                                                   |  |  |  | 2100               | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  |            | 60 OTHER SOCIAL SECURITY AND                                |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                         |  |  |  |                    |                                  |                                       |            |                                                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                    |  |  |  |                    |                                  |                                       |            |                                                             |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                                    |  |  |  |                    |                                  | 11 HEALTH AND FAMILY WELFARE NT V 208 | 11/08/2022 | 624 21399 SECTION OFFICER,                                  |  |  |  |

|                                                                                               |  |  |  |                                                                     |                                       |            |  |                                      |  |                   |  |
|-----------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------|---------------------------------------|------------|--|--------------------------------------|--|-------------------|--|
| DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI<br>CHARITABLE ENDOWMENTS,PUNJAB,  |  |  |  | VCHR_DATA_0822.TXT                                                  |                                       |            |  | 6301 TREASURER,                      |  |                   |  |
| VN082022053546 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                     |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND         |  |                   |  |
|                                                                                               |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |  |                                      |  |                   |  |
|                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                       |            |  |                                      |  |                   |  |
| 91 MEDICAL REIMBURSEMENT                                                                      |  |  |  |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 209 | 11/08/2022 |  | 12225 21399 SECTION OFFICER,         |  | 6301 TREASURER,   |  |
| DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI<br>CHARITABLE ENDOWMENTS,PUNJAB,  |  |  |  |                                                                     |                                       |            |  |                                      |  |                   |  |
| VN082022053547 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                     |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND         |  |                   |  |
|                                                                                               |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |  |                                      |  |                   |  |
|                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                       |            |  |                                      |  |                   |  |
| 91 MEDICAL REIMBURSEMENT                                                                      |  |  |  |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 210 | 11/08/2022 |  | 5067 21399 SECTION OFFICER,          |  | 6301 TREASURER,   |  |
| DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI<br>CHARITABLE ENDOWMENTS,PUNJAB,  |  |  |  |                                                                     |                                       |            |  |                                      |  |                   |  |
| VN082022053548 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                     |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND         |  |                   |  |
|                                                                                               |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |  |                                      |  |                   |  |
|                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                       |            |  |                                      |  |                   |  |
| 91 MEDICAL REIMBURSEMENT                                                                      |  |  |  |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 211 | 11/08/2022 |  | 39648 21399 SECTION OFFICER,         |  | 6301 TREASURER,   |  |
| DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI<br>CHARITABLE ENDOWMENTS,PUNJAB,  |  |  |  |                                                                     |                                       |            |  |                                      |  |                   |  |
| VN082022053549 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                     |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND         |  |                   |  |
|                                                                                               |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |  |                                      |  |                   |  |
|                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                       |            |  |                                      |  |                   |  |
| 91 MEDICAL REIMBURSEMENT                                                                      |  |  |  |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 212 | 11/08/2022 |  | 45583 21399 SECTION OFFICER,         |  | 6301 TREASURER,   |  |
| DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI<br>CHARITABLE ENDOWMENTS,PUNJAB,  |  |  |  |                                                                     |                                       |            |  |                                      |  |                   |  |
| VN082022053550 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                     |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND         |  |                   |  |
|                                                                                               |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |  |                                      |  |                   |  |
|                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                       |            |  |                                      |  |                   |  |
| 91 MEDICAL REIMBURSEMENT                                                                      |  |  |  |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 213 | 11/08/2022 |  | 502758 21293 BLOCK PRIMARY EDUCATION |  | 3701 SECRETARY TO |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                                                     |                                       |            |  |                                      |  |                   |  |
| VN082022053551 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                     |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND         |  |                   |  |
|                                                                                               |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |  |                                      |  |                   |  |
|                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                       |            |  |                                      |  |                   |  |
| 91 MEDICAL REIMBURSEMENT                                                                      |  |  |  |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 214 | 11/08/2022 |  | 492955 21293 BLOCK PRIMARY EDUCATION |  | 3701 SECRETARY TO |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                                                     |                                       |            |  |                                      |  |                   |  |
| VN082022053552 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                     |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND         |  |                   |  |
|                                                                                               |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |  |                                      |  |                   |  |
|                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                       |            |  |                                      |  |                   |  |
| 91 MEDICAL REIMBURSEMENT                                                                      |  |  |  |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 215 | 11/08/2022 |  | 505743 21293 BLOCK PRIMARY EDUCATION |  | 3701 SECRETARY TO |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                                                     |                                       |            |  |                                      |  |                   |  |
| VN082022053553 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                     |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND         |  |                   |  |
|                                                                                               |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |  |                                      |  |                   |  |
|                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                       |            |  |                                      |  |                   |  |
| 91 MEDICAL REIMBURSEMENT                                                                      |  |  |  |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 216 | 11/08/2022 |  | 998577 21293 BLOCK PRIMARY EDUCATION |  | 3701 SECRETARY TO |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                                                     |                                       |            |  |                                      |  |                   |  |
| VN082022053554 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                     |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND         |  |                   |  |
|                                                                                               |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |  |                                      |  |                   |  |
|                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                       |            |  |                                      |  |                   |  |
| 91 MEDICAL REIMBURSEMENT                                                                      |  |  |  |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 217 | 11/08/2022 |  | 26803 21399 SECTION OFFICER,         |  | 6301 TREASURER,   |  |
| DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI<br>CHARITABLE ENDOWMENTS,PUNJAB,  |  |  |  |                                                                     |                                       |            |  |                                      |  |                   |  |
| VN082022053555 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                     |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                  |            |  | 60 OTHER SOCIAL SECURITY AND         |  |                   |  |
|                                                                                               |  |  |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |  |                                      |  |                   |  |
|                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                       |            |  |                                      |  |                   |  |
| 91 MEDICAL REIMBURSEMENT                                                                      |  |  |  |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 218 | 11/08/2022 |  | 12000 21101 HEADMASTER,GOVT. HIGH    |  |                   |  |

SCHOOL, KHELLON, MOHALI  
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

3701 SECRETARY TO

|                                           |            |                                                                     |      |                                  |                                       |            |                                  |
|-------------------------------------------|------------|---------------------------------------------------------------------|------|----------------------------------|---------------------------------------|------------|----------------------------------|
| VN082022053556                            | 01/08/2022 | N DC07 C Medical Vouchers                                           | 2100 | 2235 SOCIAL SECURITY AND WELFARE |                                       |            | 60 OTHER SOCIAL SECURITY AND     |
| WELFARE PROGRAMMES                        |            |                                                                     |      |                                  | 200 OTHER PROGRAMMES                  |            |                                  |
|                                           |            | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                  |                                       |            |                                  |
|                                           |            | 0000 00 NO DETAILED HEAD                                            |      |                                  |                                       |            |                                  |
| 91 MEDICAL REIMBURSEMENT                  |            |                                                                     |      |                                  | 11 HEALTH AND FAMILY WELFARE NT V 219 | 11/08/2022 | 13700 21375 ASSISTANT CONTROLLER |
| (F&A), ,DIRECTOR ANIMAL HUSBANDRY, MOHALI |            |                                                                     |      |                                  |                                       |            | 6701 DIRECTOR, ANIMAL            |
| HUSBANDRY, PUNAJB,                        |            |                                                                     |      |                                  |                                       |            |                                  |

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| VN082022053557 | 01/08/2022 | N DC07 C Medical Vouchers       |  | 2100                     | 2235 SOCIAL SECURITY AND WELFARE                                    |                                       |            | 60 OTHER SOCIAL SECURITY AND    |
|                |            | WELFARE PROGRAMMES              |  |                          |                                                                     | 200 OTHER PROGRAMMES                  |            |                                 |
|                |            |                                 |  |                          | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                       |            |                                 |
|                |            |                                 |  | 0000 00 NO DETAILED HEAD |                                                                     |                                       |            |                                 |
|                |            | 91 MEDICAL REIMBURSEMENT        |  |                          |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 220 | 11/08/2022 | 4745 21220 PRINCIPAL,GOVERNMENT |
|                |            | SENIOR SECONDARY SCHOOL,LALRU   |  |                          |                                                                     |                                       |            | 4204 DIRECTOR, PUBLIC           |
|                |            | INSTRUCTIONS(SECONDARY),PUNJAB, |  |                          |                                                                     |                                       |            |                                 |

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| VN082022053558                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 2100                                  | 2235 | SOCIAL SECURITY AND WELFARE | 60                                 | OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  | 200 OTHER PROGRAMMES                  |      |                             |                                    |                           |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |                                       |      |                             |                                    |                           |  |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |                                       |      |                             |                                    |                           |  |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   |                  | 11 HEALTH AND FAMILY WELFARE NT V 221 |      |                             | 11/08/2022                         |                           |  |
| OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI                         |            |   |      |   |                  |                                       |      |                             | 19875 21221 DEPUTY SEUPERINTENDENT |                           |  |
| OF POLICE,PUNJAB,                                                   |            |   |      |   |                  |                                       |      |                             | 2601 DIRECTOR GENERAL              |                           |  |

|                                                                                                                 |                                       |                                       |                               |
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| VN082022053560 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                       | 2100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                  | 60 OTHER SOCIAL SECURITY AND  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                             |                                       |                                       |                               |
| 0000 00 NO DETAILED HEAD                                                                                        |                                       |                                       |                               |
| 91 MEDICAL REIMBURSEMENT                                                                                        |                                       | 11 HEALTH AND FAMILY WELFARE NT V 223 | 17390 21111 DISTRICT TREASURY |
| OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |                                       | 11/08/2022                            | 2501 DIRECTOR,                |

|                                                                     |            |   |      |   |                  |                      |      |                                    |            |                           |       |
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| VN082022053561                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 2100                 | 2235 | SOCIAL SECURITY AND WELFARE        | 60         | OTHER SOCIAL SECURITY AND |       |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  | 200 OTHER PROGRAMMES |      |                                    |            |                           |       |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |                      |      |                                    |            |                           |       |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |                      |      |                                    |            |                           |       |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   |                  | 11                   |      | HEALTH AND FAMILY WELFARE NT V 224 | 11/08/2022 |                           | 26664 |
| OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI                     |            |   |      |   |                  |                      |      |                                    |            | 21111 DISTRICT TREASURY   |       |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH        |            |   |      |   |                  |                      |      |                                    |            | 2501 DIRECTOR,            |       |

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|-----------------------------------------------------------------------------------------------------------------|---------------------------------------|----------------------|-------------------------------|
| VN082022053562 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                                       | 2100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                             |                                       |                      |                               |
| 0000 00 NO DETAILED HEAD                                                                                        |                                       |                      |                               |
| 91 MEDICAL REIMBURSEMENT                                                                                        | 11 HEALTH AND FAMILY WELFARE NT V 225 | 11/08/2022           | 24000 21111 DISTRICT TREASURY |
| OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |                                       |                      | 2501 DIRECTOR,                |

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| VN082022053564 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES | 2100 2235 SOCIAL SECURITY AND WELFARE<br>03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, DAYALPUR<br>INSTRUCTIONS (SECONDARY), PUNJAB, | 200 OTHER PROGRAMMES<br>11 HEALTH AND FAMILY WELFARE NT V 227<br>11/08/2022 | 60 OTHER SOCIAL SECURITY AND<br>17992 21278 PRINCIPAL, GOVERNMENT<br>4204 DIRECTOR, PUBLIC |
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| UN082022053565                                                      | 01/08/2022 | N DC07 C Medical Vouchers | 2100 | 2235 | SOCIAL SECURITY AND WELFARE |     |                                    | 60         | OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                  |            |                           |      |      |                             | 200 | OTHER PROGRAMMES                   |            |                                   |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |                           |      |      |                             |     |                                    |            |                                   |
| 0000 00 NO DETAILED HEAD                                            |            |                           |      |      |                             |     |                                    |            |                                   |
| 91 MEDICAL REIMBURSEMENT                                            |            |                           |      |      |                             | 11  | HEALTH AND FAMILY WELFARE NT V 228 | 11/08/2022 | 14881 21220 PRINCIPAL, GOVERNMENT |
| SENIOR SECONDARY SCHOOL, LALRU                                      |            |                           |      |      |                             |     |                                    |            | 4204 DIRECTOR, PUBLIC             |
| INSTRUCTIONS (SECONDARY), PUNJAB,                                   |            |                           |      |      |                             |     |                                    |            |                                   |

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







| VCHR_DATA_0822.TXT |            |   |      |   |                                                                     |      |                                    |                             |                                                             |
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| VN082022053684     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 347 | 17/08/2022                  | 15338 21252 ADDITIONAL STATE PROJECT 4203 DIRECTOR GENERAL  |
|                    |            |   |      |   | DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI              |      |                                    |                             |                                                             |
|                    |            |   |      |   | SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI                 |      |                                    |                             |                                                             |
| VN082022053685     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 348 | 17/08/2022                  | 15000 21252 ADDITIONAL STATE PROJECT 4203 DIRECTOR GENERAL  |
|                    |            |   |      |   | DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI              |      |                                    |                             |                                                             |
|                    |            |   |      |   | SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI                 |      |                                    |                             |                                                             |
| VN082022053686     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 349 | 17/08/2022                  | 83407 21252 ADDITIONAL STATE PROJECT 4203 DIRECTOR GENERAL  |
|                    |            |   |      |   | DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI              |      |                                    |                             |                                                             |
|                    |            |   |      |   | SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI                 |      |                                    |                             |                                                             |
| VN082022053625     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 288 | 11/08/2022                  | 471823 21224 DISTRICT SOCIAL SECUTITY 5801 DIRECTOR, SOCIAL |
|                    |            |   |      |   | OFFICER,S. .A.S.NAGAR,MOHALI                                        |      |                                    |                             |                                                             |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                     |      |                                    |                             |                                                             |
| VN082022053626     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 289 | 11/08/2022                  | 20503 21301 DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & |
|                    |            |   |      |   | UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI           |      |                                    |                             |                                                             |
|                    |            |   |      |   | FAMILY WELFARE,PUNJAB,                                              |      |                                    |                             |                                                             |
| VN082022053630     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 293 | 11/08/2022                  | 98131 21221 DEPUTY SEUPERINTENDENT 2601 DIRECTOR GENERAL    |
|                    |            |   |      |   | OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI                         |      |                                    |                             |                                                             |
|                    |            |   |      |   | OF POLICE,PUNJAB,                                                   |      |                                    |                             |                                                             |
| VN082022053629     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 292 | 11/08/2022                  | 226539 21350 DISTRICT & SESSION 0401 REGISTRAR,             |
|                    |            |   |      |   | JUDGE,MOHALI,MOHALI                                                 |      |                                    |                             |                                                             |
|                    |            |   |      |   | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                   |      |                                    |                             |                                                             |
| VN082022053632     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 295 | 11/08/2022                  | 117062 21294 DISTRICT PROGRAMME 5801 DIRECTOR,              |
|                    |            |   |      |   | OFFICER,DISTRICT PROGRAMME OFFICER,MOHALI                           |      |                                    |                             |                                                             |
|                    |            |   |      |   | SOCIAL WELFARE,PUNJAB,                                              |      |                                    |                             |                                                             |
| VN082022053634     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 297 | 11/08/2022                  | 16565 21350 DISTRICT & SESSION 0401 REGISTRAR,              |
|                    |            |   |      |   | JUDGE,MOHALI,MOHALI                                                 |      |                                    |                             |                                                             |
|                    |            |   |      |   | PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                   |      |                                    |                             |                                                             |
| VN082022053633     | 01/08/2022 | N | DC07 | C | Medical Vouchers WELFARE PROGRAMMES                                 | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |
|                    |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                    | OTHER PROGRAMMES            |                                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                    |                             |                                                             |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 296 | 11/08/2022                  | 309463 21096 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY,   |
|                    |            |   |      |   | CIVIL,MOHALI,MOHALI                                                 |      |                                    |                             |                                                             |
|                    |            |   |      |   | DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                    |      |                                    |                             |                                                             |
| VN082022053635     | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235                               | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND                                |



| VCHR_DATA_0822.TXT                                          |                                                                     |                                                                     |  |  |  |                                       |            |             |                              |
|-------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|--|--|--|---------------------------------------|------------|-------------|------------------------------|
| WELFARE PROGRAMMES                                          |                                                                     |                                                                     |  |  |  | 200 OTHER PROGRAMMES                  |            |             |                              |
|                                                             |                                                                     | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |  |                                       |            |             |                              |
|                                                             | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |  |                                       |            |             |                              |
| 91 MEDICAL REIMBURSEMENT                                    |                                                                     |                                                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 298 | 11/08/2022 | 24994 21096 | SUB DIVISIONAL OFFICER       |
| CIVIL,MOHALI,MOHALI                                         |                                                                     |                                                                     |  |  |  |                                       |            |             | 1801 CHIEF SECRETARY,        |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |                                                                     |                                                                     |  |  |  |                                       |            |             |                              |
| VN082022053636 01/08/2022 N DC07 C Medical Vouchers         |                                                                     | 2100 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |                                       |            |             | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                          |                                                                     |                                                                     |  |  |  | 200 OTHER PROGRAMMES                  |            |             |                              |
|                                                             | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |  |  |  |                                       |            |             |                              |
|                                                             | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |  |                                       |            |             |                              |
| 91 MEDICAL REIMBURSEMENT                                    |                                                                     |                                                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 299 | 11/08/2022 | 37977 21350 | DISTRICT & SESSION           |
| JUDGE,MOHALI,MOHALI                                         |                                                                     |                                                                     |  |  |  |                                       |            |             | 0401 REGISTRAR,              |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH           |                                                                     |                                                                     |  |  |  |                                       |            |             |                              |
| VN082022053639 01/08/2022 N DC07 C Medical Vouchers         |                                                                     | 2100 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |                                       |            |             | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                          |                                                                     |                                                                     |  |  |  | 200 OTHER PROGRAMMES                  |            |             |                              |
|                                                             | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |  |  |  |                                       |            |             |                              |
|                                                             | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |  |                                       |            |             |                              |
| 91 MEDICAL REIMBURSEMENT                                    |                                                                     |                                                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 302 | 12/08/2022 | 8949 21017  |                              |
| TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI                           |                                                                     |                                                                     |  |  |  |                                       |            |             |                              |
| 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH   |                                                                     |                                                                     |  |  |  |                                       |            |             |                              |
| VN082022053640 01/08/2022 N DC07 C Medical Vouchers         |                                                                     | 2100 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |                                       |            |             | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                          |                                                                     |                                                                     |  |  |  | 200 OTHER PROGRAMMES                  |            |             |                              |
|                                                             | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |  |  |  |                                       |            |             |                              |
|                                                             | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |  |                                       |            |             |                              |
| 91 MEDICAL REIMBURSEMENT                                    |                                                                     |                                                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 303 | 12/08/2022 | 1110 21278  | PRINCIPAL,GOVERNMENT         |
| SENIOR SECONDARY SCHOOL,DAYALPUR                            |                                                                     |                                                                     |  |  |  |                                       |            |             | 4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                             |                                                                     |                                                                     |  |  |  |                                       |            |             |                              |
| VN082022053641 01/08/2022 N DC07 C Medical Vouchers         |                                                                     | 2100 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |                                       |            |             | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                          |                                                                     |                                                                     |  |  |  | 200 OTHER PROGRAMMES                  |            |             |                              |
|                                                             | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |  |  |  |                                       |            |             |                              |
|                                                             | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |  |                                       |            |             |                              |
| 91 MEDICAL REIMBURSEMENT                                    |                                                                     |                                                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 304 | 12/08/2022 | 5966 21098  | SUB DIVISIONAL OFFICER       |
| CIVIL,KHARAR,MOHALI                                         |                                                                     |                                                                     |  |  |  |                                       |            |             | 1801 CHIEF SECRETARY,        |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |                                                                     |                                                                     |  |  |  |                                       |            |             |                              |
| VN082022053642 01/08/2022 N DC07 C Medical Vouchers         |                                                                     | 2100 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |                                       |            |             | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                          |                                                                     |                                                                     |  |  |  | 200 OTHER PROGRAMMES                  |            |             |                              |
|                                                             | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |  |  |  |                                       |            |             |                              |
|                                                             | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |  |                                       |            |             |                              |
| 91 MEDICAL REIMBURSEMENT                                    |                                                                     |                                                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 305 | 12/08/2022 | 35943 21220 | PRINCIPAL,GOVERNMENT         |
| SENIOR SECONDARY SCHOOL,LALRU                               |                                                                     |                                                                     |  |  |  |                                       |            |             | 4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                             |                                                                     |                                                                     |  |  |  |                                       |            |             |                              |
| VN082022053643 01/08/2022 N DC07 C Medical Vouchers         |                                                                     | 2100 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |                                       |            |             | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                          |                                                                     |                                                                     |  |  |  | 200 OTHER PROGRAMMES                  |            |             |                              |
|                                                             | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |  |  |  |                                       |            |             |                              |
|                                                             | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |  |                                       |            |             |                              |
| 91 MEDICAL REIMBURSEMENT                                    |                                                                     |                                                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 306 | 12/08/2022 | 34479 21099 | PRINCIPAL,GOVERNMENT         |
| SENIOR SECONDARY SCHOOL GOBINGARH,MOHALI                    |                                                                     |                                                                     |  |  |  |                                       |            |             | 4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                             |                                                                     |                                                                     |  |  |  |                                       |            |             |                              |
| VN082022053644 01/08/2022 N DC07 C Medical Vouchers         |                                                                     | 2100 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |                                       |            |             | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                          |                                                                     |                                                                     |  |  |  | 200 OTHER PROGRAMMES                  |            |             |                              |
|                                                             | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |  |  |  |                                       |            |             |                              |
|                                                             | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |  |                                       |            |             |                              |
| 91 MEDICAL REIMBURSEMENT                                    |                                                                     |                                                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 307 | 12/08/2022 | 4909 21220  | PRINCIPAL,GOVERNMENT         |
| SENIOR SECONDARY SCHOOL,LALRU                               |                                                                     |                                                                     |  |  |  |                                       |            |             | 4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                             |                                                                     |                                                                     |  |  |  |                                       |            |             |                              |
| VN082022053645 01/08/2022 N DC07 C Medical Vouchers         |                                                                     | 2100 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |                                       |            |             | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                          |                                                                     |                                                                     |  |  |  | 200 OTHER PROGRAMMES                  |            |             |                              |
|                                                             | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |  |  |  |                                       |            |             |                              |
|                                                             | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |  |                                       |            |             |                              |
| 91 MEDICAL REIMBURSEMENT                                    |                                                                     |                                                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 308 | 12/08/2022 | 29114 21247 | DISTRICT FOOD AND SUPPLY     |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MOHALI       |                                                                     |                                                                     |  |  |  |                                       |            |             | 8001 DIRECTOR, FOOD &        |
| SUPPLIES,PUNJAB,CHANDIGARH                                  |                                                                     |                                                                     |  |  |  |                                       |            |             |                              |
| VN082022053646 01/08/2022 N DC07 C Medical Vouchers         |                                                                     | 2100 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |                                       |            |             | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                          |                                                                     |                                                                     |  |  |  | 200 OTHER PROGRAMMES                  |            |             |                              |
|                                                             | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |  |  |  |                                       |            |             |                              |
|                                                             | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |  |                                       |            |             |                              |
| 91 MEDICAL REIMBURSEMENT                                    |                                                                     |                                                                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 309 | 12/08/2022 | 27943 21018 | SUB DIVISIONAL               |
| MAGISTRATE,SDM,MOHALI,MOHALI                                |                                                                     |                                                                     |  |  |  |                                       |            |             | 1801 CHIEF                   |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |                                                                     |                                                                     |  |  |  |                                       |            |             |                              |
| VN082022053647 01/08/2022 N DC07 C Medical Vouchers         |                                                                     | 2100 2235 SOCIAL SECURITY AND WELFARE                               |  |  |  |                                       |            |             | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                          |                                                                     |                                                                     |  |  |  | 200 OTHER PROGRAMMES                  |            |             |                              |
|                                                             | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                                     |  |  |  |                                       |            |             |                              |
|                                                             | 0000 00 NO DETAILED HEAD                                            |                                                                     |  |  |  |                                       |            |             |                              |





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| VCHR_DATA_0822.TXT                                                                                                                  |      |                                    |                      |                                                             |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                                                                                              |      |                                    |                      |                                                             |  |  |  |  |  |
|                                                                                                                                     |      |                                    |                      |                                                             |  |  |  |  |  |
| VN082022053658 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                              | 2100 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                 |      |                                    |                      |                                                             |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |      |                                    |                      |                                                             |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                | 11   | HEALTH AND FAMILY WELFARE NT V 321 | 16/08/2022           | 6729 21337 DIRECTOR PUBLIC 4201 DIRECTOR,                   |  |  |  |  |  |
|                                                                                                                                     |      |                                    |                      |                                                             |  |  |  |  |  |
| VN082022053659 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                              | 2100 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                 |      |                                    |                      |                                                             |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |      |                                    |                      |                                                             |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,                                   | 11   | HEALTH AND FAMILY WELFARE NT V 322 | 16/08/2022           | 27604 21179 PRINCIPAL,GOVT MODEL 4204 DIRECTOR, PUBLIC      |  |  |  |  |  |
|                                                                                                                                     |      |                                    |                      |                                                             |  |  |  |  |  |
| VN082022053660 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                              | 2100 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                 |      |                                    |                      |                                                             |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |      |                                    |                      |                                                             |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT OFFICER,MAJRI AND KHARAR,MOHALI SOCIAL WELFARE,PUNJAB,                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 323 | 16/08/2022           | 7207 21097 CHILD DEVELOPMENT 5801 DIRECTOR,                 |  |  |  |  |  |
|                                                                                                                                     |      |                                    |                      |                                                             |  |  |  |  |  |
| VN082022053667 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                              | 2100 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                 |      |                                    |                      |                                                             |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |      |                                    |                      |                                                             |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI CHARITABLE ENDOWMENTS,PUNJAB,                  | 11   | HEALTH AND FAMILY WELFARE NT V 330 | 16/08/2022           | 20519 21399 SECTION OFFICER, 6301 TREASURER,                |  |  |  |  |  |
|                                                                                                                                     |      |                                    |                      |                                                             |  |  |  |  |  |
| VN082022053669 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                              | 2100 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                 |      |                                    |                      |                                                             |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |      |                                    |                      |                                                             |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI | 11   | HEALTH AND FAMILY WELFARE NT V 332 | 17/08/2022           | 330331 21252 ADDITIONAL STATE PROJECT 4203 DIRECTOR GENERAL |  |  |  |  |  |
|                                                                                                                                     |      |                                    |                      |                                                             |  |  |  |  |  |
| VN082022053598 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                              | 2100 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                 |      |                                    |                      |                                                             |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |      |                                    |                      |                                                             |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT PROJECT OFFICER,DERA BASSI,MOHALI SOCIAL WELFARE,PUNJAB,                                                   | 11   | HEALTH AND FAMILY WELFARE NT V 261 | 11/08/2022           | 126989 21219 CHILD DEVELOPMENT 5801 DIRECTOR,               |  |  |  |  |  |
|                                                                                                                                     |      |                                    |                      |                                                             |  |  |  |  |  |
| VN082022053599 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                              | 2100 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                 |      |                                    |                      |                                                             |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |      |                                    |                      |                                                             |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT OFFICER,MAJRI AND KHARAR,MOHALI SOCIAL WELFARE,PUNJAB,                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 262 | 11/08/2022           | 15815 21097 CHILD DEVELOPMENT 5801 DIRECTOR,                |  |  |  |  |  |
|                                                                                                                                     |      |                                    |                      |                                                             |  |  |  |  |  |
| VN082022053600 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                              | 2100 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                 |      |                                    |                      |                                                             |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |      |                                    |                      |                                                             |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI FAMILY WELFARE,PUNJAB,                                       | 11   | HEALTH AND FAMILY WELFARE NT V 263 | 11/08/2022           | 33680 21425 BACTERIOLOGIST,INCHARGE 4501 DIRECTOR, HEALTH & |  |  |  |  |  |
|                                                                                                                                     |      |                                    |                      |                                                             |  |  |  |  |  |
| VN082022053601 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                              | 2100 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                 |      |                                    |                      |                                                             |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |      |                                    |                      |                                                             |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT OFFICER,(P) MOHALI,MOHALI PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                               | 11   | HEALTH AND FAMILY WELFARE NT V 264 | 11/08/2022           | 4395 21238 DISTRICT EDUCATION 4201 DIRECTOR,                |  |  |  |  |  |
|                                                                                                                                     |      |                                    |                      |                                                             |  |  |  |  |  |
| VN082022053602 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                              | 2100 | 2235 SOCIAL SECURITY AND WELFARE   | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND                                |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                 |      |                                    |                      |                                                             |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |      |                                    |                      |                                                             |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI                                                                    | 11   | HEALTH AND FAMILY WELFARE NT V 265 | 11/08/2022           | 7300 21375 ASSISTANT CONTROLLER 6701 DIRECTOR, ANIMAL       |  |  |  |  |  |

HUSBANDRY, PUNAJB,

|                |            |   |      |   |                                                                     |      |      |                             |     |                                    |            |                                     |
|----------------|------------|---|------|---|---------------------------------------------------------------------|------|------|-----------------------------|-----|------------------------------------|------------|-------------------------------------|
| VN082022053603 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235 | SOCIAL SECURITY AND WELFARE |     |                                    | 60         | OTHER SOCIAL SECURITY AND           |
|                |            |   |      |   | WELFARE PROGRAMMES                                                  |      |      |                             | 200 | OTHER PROGRAMMES                   |            |                                     |
|                |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                             |     |                                    |            |                                     |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                             |     |                                    |            |                                     |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            |      |      |                             | 11  | HEALTH AND FAMILY WELFARE NT V 266 | 11/08/2022 | 12382 21293 BLOCK PRIMARY EDUCATION |
|                |            |   |      |   | OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI                      |      |      |                             |     |                                    |            | 3701 SECRETARY TO                   |
|                |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |      |      |                             |     |                                    |            |                                     |

|                               |            |   |      |   |                  |                                                                     |      |                             |     |                  |                                    |                           |                                  |
|-------------------------------|------------|---|------|---|------------------|---------------------------------------------------------------------|------|-----------------------------|-----|------------------|------------------------------------|---------------------------|----------------------------------|
| WN082022053604                | 01/08/2022 | N | DC07 | C | Medical Vouchers | 2100                                                                | 2235 | SOCIAL SECURITY AND WELFARE | 200 | OTHER PROGRAMMES | 60                                 | OTHER SOCIAL SECURITY AND |                                  |
| WELFARE PROGRAMMES            |            |   |      |   |                  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                             |     |                  |                                    |                           |                                  |
| 0000 00 NO DETAILED HEAD      |            |   |      |   |                  |                                                                     |      |                             |     |                  |                                    |                           |                                  |
| 91 MEDICAL REIMBURSEMENT      |            |   |      |   |                  |                                                                     |      |                             | 11  |                  | HEALTH AND FAMILY WELFARE NT V 267 | 11/08/2022                | 10130 21225 ASSISTANT CONTROLLER |
| CIVIL SURGOEN, MOHALI, MOHALI |            |   |      |   |                  |                                                                     |      |                             |     |                  |                                    | 4501 DIRECTOR, HEALTH     |                                  |
| & FAMILY WELFARE, PUNJAB,     |            |   |      |   |                  |                                                                     |      |                             |     |                  |                                    |                           |                                  |

|                |            |   |      |   |                                                                     |      |      |                             |     |                                    |            |                               |
|----------------|------------|---|------|---|---------------------------------------------------------------------|------|------|-----------------------------|-----|------------------------------------|------------|-------------------------------|
| VN082022053605 | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235 | SOCIAL SECURITY AND WELFARE |     |                                    | 60         | OTHER SOCIAL SECURITY AND     |
|                |            |   |      |   | WELFARE PROGRAMMES                                                  |      |      |                             | 200 | OTHER PROGRAMMES                   |            |                               |
|                |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                             |     |                                    |            |                               |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                             |     |                                    |            |                               |
|                |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                            |      |      |                             | 11  | HEALTH AND FAMILY WELFARE NT V 268 | 11/08/2022 | 12669 21097 CHILD DEVELOPMENT |
|                |            |   |      |   | OFFICER, MAJRI AND KHARAR, MOHALI                                   |      |      |                             |     |                                    |            | 5801 DIRECTOR,                |
|                |            |   |      |   | SOCIAL WELFARE, PUNJAB,                                             |      |      |                             |     |                                    |            |                               |

|                                                                     |            |                           |      |      |                             |     |                                    |            |                                |
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| VN082022053606                                                      | 01/08/2022 | N DC07 C Medical Vouchers | 2100 | 2235 | SOCIAL SECURITY AND WELFARE |     |                                    | 60         | OTHER SOCIAL SECURITY AND      |
| WELFARE PROGRAMMES                                                  |            |                           |      |      |                             | 200 | OTHER PROGRAMMES                   |            |                                |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |                           |      |      |                             |     |                                    |            |                                |
| 0000 00 NO DETAILED HEAD                                            |            |                           |      |      |                             |     |                                    |            |                                |
| 91 MEDICAL REIMBURSEMENT                                            |            |                           |      |      |                             | 11  | HEALTH AND FAMILY WELFARE NT V 269 | 11/08/2022 | 11566 21211 ASSISTANT EXCISE & |
| TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI   |            |                           |      |      |                             |     |                                    |            | 1201 EXCISE AND                |
| TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                 |            |                           |      |      |                             |     |                                    |            |                                |

|                                                                     |            |   |      |   |                  |                                       |      |                             |                                |                           |  |
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| VN082022053607                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 2100                                  | 2235 | SOCIAL SECURITY AND WELFARE | 60                             | OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  | 200 OTHER PROGRAMMES                  |      |                             |                                |                           |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |                                       |      |                             |                                |                           |  |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |                                       |      |                             |                                |                           |  |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   |                  | 11 HEALTH AND FAMILY WELFARE NT V 270 |      |                             | 11/08/2022                     |                           |  |
| TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI   |            |   |      |   |                  |                                       |      |                             | 19023 21211 ASSISTANT EXCISE & |                           |  |
| TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                 |            |   |      |   |                  |                                       |      |                             | 1201 EXCISE AND                |                           |  |

|                                                                     |            |   |      |   |                  |                                       |      |                             |                                 |                           |  |
|---------------------------------------------------------------------|------------|---|------|---|------------------|---------------------------------------|------|-----------------------------|---------------------------------|---------------------------|--|
| VN082022053608                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 2100                                  | 2235 | SOCIAL SECURITY AND WELFARE | 60                              | OTHER SOCIAL SECURITY AND |  |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  | 200 OTHER PROGRAMMES                  |      |                             |                                 |                           |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |                                       |      |                             |                                 |                           |  |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |                                       |      |                             |                                 |                           |  |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   |                  | 11 HEALTH AND FAMILY WELFARE NT V 271 |      |                             | 11/08/2022                      |                           |  |
| (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI                             |            |   |      |   |                  |                                       |      |                             | 7213 21375 ASSISTANT CONTROLLER |                           |  |
| HUSBANDRY,PUNAJB,                                                   |            |   |      |   |                  |                                       |      |                             | 6701 DIRECTOR, ANIMAL           |                           |  |

|                                                                     |            |   |      |   |                  |                       |                                   |                             |        |                            |
|---------------------------------------------------------------------|------------|---|------|---|------------------|-----------------------|-----------------------------------|-----------------------------|--------|----------------------------|
| VN082022010081                                                      | 01/08/2022 | N | DC07 | C | Medical Vouchers | 2100                  | 2235                              | SOCIAL SECURITY AND WELFARE | 60     | OTHER SOCIAL SECURITY AND  |
| WELFARE PROGRAMMES                                                  |            |   |      |   |                  | 200 OTHER PROGRAMMES  |                                   |                             |        |                            |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |            |   |      |   |                  |                       |                                   |                             |        |                            |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                  |                       |                                   |                             |        |                            |
| 91 MEDICAL REIMBURSEMENT                                            |            |   |      |   |                  | 11                    | HEALTH AND FAMILY WELFARE NT V 55 | 03/08/2022                  | 207050 | 21225 ASSISTANT CONTROLLER |
| CIVIL SURGOEN, MOHALI, MOHALI                                       |            |   |      |   |                  |                       |                                   |                             |        |                            |
| & FAMILY WELFARE, PUNJAB,                                           |            |   |      |   |                  | 4501 DIRECTOR, HEALTH |                                   |                             |        |                            |

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

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|                    |            |   |      |   |                  |                       |      |                             |                                                                  |                                   |            |                           |       |                      |
|--------------------|------------|---|------|---|------------------|-----------------------|------|-----------------------------|------------------------------------------------------------------|-----------------------------------|------------|---------------------------|-------|----------------------|
| VN082022010085     | 01/08/2022 | N | DC07 | C | Medical Vouchers | 2100                  | 2235 | SOCIAL SECURITY AND WELFARE |                                                                  |                                   | 60         | OTHER SOCIAL SECURITY AND |       |                      |
| WELFARE PROGRAMMES |            |   |      |   |                  |                       |      |                             | 200                                                              | OTHER PROGRAMMES                  |            |                           |       |                      |
|                    |            |   |      |   |                  |                       |      | 03                          | REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                   |            |                           |       |                      |
|                    |            |   |      |   |                  |                       |      | 0000                        | 00                                                               | NO DETAILED HEAD                  |            |                           |       |                      |
| 91                 |            |   |      |   |                  | MEDICAL REIMBURSEMENT |      |                             | 11                                                               | HEALTH AND FAMILY WELFARE NT V 59 | 08/08/2022 | 9800                      | 21375 | ASSISTANT CONTROLLER |

|                                                                                                            |      |                                  |                                                                            |                                       |            |  |        |       |                              |
|------------------------------------------------------------------------------------------------------------|------|----------------------------------|----------------------------------------------------------------------------|---------------------------------------|------------|--|--------|-------|------------------------------|
| VCHR_DATA_0822.TXT                                                                                         |      |                                  |                                                                            |                                       |            |  |        |       |                              |
| (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,                                                  |      |                                  |                                                                            |                                       |            |  |        |       | 6701 DIRECTOR, ANIMAL        |
| VN082022053616 01/08/2022 N DC07 C Medical Vouchers                                                        | 2100 | 2235 SOCIAL SECURITY AND WELFARE |                                                                            |                                       |            |  |        |       | 02 SOCIAL WELFARE            |
|                                                                                                            |      |                                  | 102 CHILD WELFARE                                                          |                                       |            |  |        |       |                              |
|                                                                                                            |      |                                  | 07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS. |                                       |            |  |        |       |                              |
|                                                                                                            |      |                                  | 0000 00 NO DETAILED HEAD                                                   |                                       |            |  |        |       |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                   |      |                                  |                                                                            | 25 SOCIAL SECURITY, WOMAN A NT V 279  | 11/08/2022 |  | 9769   | 21398 | DEPUTY DIRECTOR,PUNJAB STATE |
| COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI WELFARE,PUNJAB,                                           |      |                                  |                                                                            |                                       |            |  |        | 5801  | DIRECTOR, SOCIAL             |
| VN082022053670 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                     | 2100 | 2235 SOCIAL SECURITY AND WELFARE |                                                                            |                                       |            |  |        |       | 60 OTHER SOCIAL SECURITY AND |
|                                                                                                            |      |                                  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        | 200 OTHER PROGRAMMES                  |            |  |        |       |                              |
|                                                                                                            |      |                                  | 0000 00 NO DETAILED HEAD                                                   |                                       |            |  |        |       |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                   |      |                                  |                                                                            | 11 HEALTH AND FAMILY WELFARE NT V 333 | 17/08/2022 |  | 204595 | 21252 | ADDITIONAL STATE PROJECT     |
| DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI |      |                                  |                                                                            |                                       |            |  |        | 4203  | DIRECTOR GENERAL             |
| VN082022053671 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                     | 2100 | 2235 SOCIAL SECURITY AND WELFARE |                                                                            |                                       |            |  |        |       | 60 OTHER SOCIAL SECURITY AND |
|                                                                                                            |      |                                  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        | 200 OTHER PROGRAMMES                  |            |  |        |       |                              |
|                                                                                                            |      |                                  | 0000 00 NO DETAILED HEAD                                                   |                                       |            |  |        |       |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                   |      |                                  |                                                                            | 11 HEALTH AND FAMILY WELFARE NT V 334 | 17/08/2022 |  | 151786 | 21252 | ADDITIONAL STATE PROJECT     |
| DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI |      |                                  |                                                                            |                                       |            |  |        | 4203  | DIRECTOR GENERAL             |
| VN082022053672 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                     | 2100 | 2235 SOCIAL SECURITY AND WELFARE |                                                                            |                                       |            |  |        |       | 60 OTHER SOCIAL SECURITY AND |
|                                                                                                            |      |                                  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        | 200 OTHER PROGRAMMES                  |            |  |        |       |                              |
|                                                                                                            |      |                                  | 0000 00 NO DETAILED HEAD                                                   |                                       |            |  |        |       |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                   |      |                                  |                                                                            | 11 HEALTH AND FAMILY WELFARE NT V 335 | 17/08/2022 |  | 84890  | 21252 | ADDITIONAL STATE PROJECT     |
| DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI |      |                                  |                                                                            |                                       |            |  |        | 4203  | DIRECTOR GENERAL             |
| VN082022053673 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                     | 2100 | 2235 SOCIAL SECURITY AND WELFARE |                                                                            |                                       |            |  |        |       | 60 OTHER SOCIAL SECURITY AND |
|                                                                                                            |      |                                  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        | 200 OTHER PROGRAMMES                  |            |  |        |       |                              |
|                                                                                                            |      |                                  | 0000 00 NO DETAILED HEAD                                                   |                                       |            |  |        |       |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                   |      |                                  |                                                                            | 11 HEALTH AND FAMILY WELFARE NT V 336 | 17/08/2022 |  | 21176  | 21252 | ADDITIONAL STATE PROJECT     |
| DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI |      |                                  |                                                                            |                                       |            |  |        | 4203  | DIRECTOR GENERAL             |
| VN082022053674 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                     | 2100 | 2235 SOCIAL SECURITY AND WELFARE |                                                                            |                                       |            |  |        |       | 60 OTHER SOCIAL SECURITY AND |
|                                                                                                            |      |                                  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        | 200 OTHER PROGRAMMES                  |            |  |        |       |                              |
|                                                                                                            |      |                                  | 0000 00 NO DETAILED HEAD                                                   |                                       |            |  |        |       |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                   |      |                                  |                                                                            | 11 HEALTH AND FAMILY WELFARE NT V 337 | 17/08/2022 |  | 20864  | 21252 | ADDITIONAL STATE PROJECT     |
| DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI |      |                                  |                                                                            |                                       |            |  |        | 4203  | DIRECTOR GENERAL             |
| VN082022053675 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                     | 2100 | 2235 SOCIAL SECURITY AND WELFARE |                                                                            |                                       |            |  |        |       | 60 OTHER SOCIAL SECURITY AND |
|                                                                                                            |      |                                  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        | 200 OTHER PROGRAMMES                  |            |  |        |       |                              |
|                                                                                                            |      |                                  | 0000 00 NO DETAILED HEAD                                                   |                                       |            |  |        |       |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                   |      |                                  |                                                                            | 11 HEALTH AND FAMILY WELFARE NT V 338 | 17/08/2022 |  | 10238  | 21252 | ADDITIONAL STATE PROJECT     |
| DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI |      |                                  |                                                                            |                                       |            |  |        | 4203  | DIRECTOR GENERAL             |
| VN082022053676 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                     | 2100 | 2235 SOCIAL SECURITY AND WELFARE |                                                                            |                                       |            |  |        |       | 60 OTHER SOCIAL SECURITY AND |
|                                                                                                            |      |                                  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        | 200 OTHER PROGRAMMES                  |            |  |        |       |                              |
|                                                                                                            |      |                                  | 0000 00 NO DETAILED HEAD                                                   |                                       |            |  |        |       |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                   |      |                                  |                                                                            | 11 HEALTH AND FAMILY WELFARE NT V 339 | 17/08/2022 |  | 21102  | 21252 | ADDITIONAL STATE PROJECT     |
| DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI |      |                                  |                                                                            |                                       |            |  |        | 4203  | DIRECTOR GENERAL             |
| VN082022053677 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                     | 2100 | 2235 SOCIAL SECURITY AND WELFARE |                                                                            |                                       |            |  |        |       | 60 OTHER SOCIAL SECURITY AND |
|                                                                                                            |      |                                  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        | 200 OTHER PROGRAMMES                  |            |  |        |       |                              |
|                                                                                                            |      |                                  | 0000 00 NO DETAILED HEAD                                                   |                                       |            |  |        |       |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                   |      |                                  |                                                                            | 11 HEALTH AND FAMILY WELFARE NT V 340 | 17/08/2022 |  | 13005  | 21252 | ADDITIONAL STATE PROJECT     |
| DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI |      |                                  |                                                                            |                                       |            |  |        | 4203  | DIRECTOR GENERAL             |
| VN082022010042 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                     | 2100 | 2235 SOCIAL SECURITY AND WELFARE |                                                                            |                                       |            |  |        |       | 60 OTHER SOCIAL SECURITY AND |
|                                                                                                            |      |                                  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS        | 200 OTHER PROGRAMMES                  |            |  |        |       |                              |
|                                                                                                            |      |                                  | 0000 00 NO DETAILED HEAD                                                   |                                       |            |  |        |       |                              |
| 91 MEDICAL REIMBURSEMENT                                                                                   |      |                                  |                                                                            | 11 HEALTH AND FAMILY WELFARE NT V 16  | 02/08/2022 |  | 17437  | 21375 | ASSISTANT CONTROLLER         |
| (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,                                                  |      |                                  |                                                                            |                                       |            |  |        | 6701  | DIRECTOR, ANIMAL             |
| VN082022010044 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                     | 2100 | 2235 SOCIAL SECURITY AND WELFARE |                                                                            |                                       |            |  |        |       | 60 OTHER SOCIAL SECURITY AND |
|                                                                                                            |      |                                  |                                                                            | 200 OTHER PROGRAMMES                  |            |  |        |       |                              |



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| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |            |       |                           |                          |      |                  |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                    |            |       |                           |                          |      |                  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 18  | 02/08/2022 | 11270 | 21088                     | SENIOR MEDICAL           | 4501 | DIRECTOR,        |  |
| OFFICER,PHC GHARAUN,MOHALI                                          |      |                                    |            |       |                           |                          |      |                  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                     |      |                                    |            |       |                           |                          |      |                  |  |
| VN082022010073 01/08/2022 N DC07 C Medical Vouchers                 |      |                                    |            |       |                           |                          |      |                  |  |
| WELFARE PROGRAMMES                                                  | 2100 | 2235 SOCIAL SECURITY AND WELFARE   |            | 60    | OTHER SOCIAL SECURITY AND |                          |      |                  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |            |       |                           |                          |      |                  |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                    |            |       |                           |                          |      |                  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 47  | 03/08/2022 | 45250 | 21225                     | ASSISTANT CONTROLLER     | 4501 | DIRECTOR, HEALTH |  |
| CIVIL SURGOEN,MOHALI,MOHALI                                         |      |                                    |            |       |                           |                          |      |                  |  |
| & FAMILY WELFARE,PUNJAB,                                            |      |                                    |            |       |                           |                          |      |                  |  |
| VN082022010074 01/08/2022 N DC07 C Medical Vouchers                 |      |                                    |            |       |                           |                          |      |                  |  |
| WELFARE PROGRAMMES                                                  | 2100 | 2235 SOCIAL SECURITY AND WELFARE   |            | 60    | OTHER SOCIAL SECURITY AND |                          |      |                  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |            |       |                           |                          |      |                  |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                    |            |       |                           |                          |      |                  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 48  | 03/08/2022 | 34029 | 21225                     | ASSISTANT CONTROLLER     | 4501 | DIRECTOR, HEALTH |  |
| CIVIL SURGOEN,MOHALI,MOHALI                                         |      |                                    |            |       |                           |                          |      |                  |  |
| & FAMILY WELFARE,PUNJAB,                                            |      |                                    |            |       |                           |                          |      |                  |  |
| VN082022010075 01/08/2022 N DC07 C Medical Vouchers                 |      |                                    |            |       |                           |                          |      |                  |  |
| WELFARE PROGRAMMES                                                  | 2100 | 2235 SOCIAL SECURITY AND WELFARE   |            | 60    | OTHER SOCIAL SECURITY AND |                          |      |                  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |            |       |                           |                          |      |                  |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                    |            |       |                           |                          |      |                  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 49  | 03/08/2022 | 8751  | 21101                     | HEADMASTER,GOVT. HIGH    | 3701 | SECRETARY TO     |  |
| SCHOOL, KHELLON,MOHALI                                              |      |                                    |            |       |                           |                          |      |                  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |      |                                    |            |       |                           |                          |      |                  |  |
| VN082022010076 01/08/2022 N DC07 C Medical Vouchers                 |      |                                    |            |       |                           |                          |      |                  |  |
| WELFARE PROGRAMMES                                                  | 2100 | 2235 SOCIAL SECURITY AND WELFARE   |            | 60    | OTHER SOCIAL SECURITY AND |                          |      |                  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |            |       |                           |                          |      |                  |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                    |            |       |                           |                          |      |                  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 50  | 03/08/2022 | 42030 | 21225                     | ASSISTANT CONTROLLER     | 4501 | DIRECTOR, HEALTH |  |
| CIVIL SURGOEN,MOHALI,MOHALI                                         |      |                                    |            |       |                           |                          |      |                  |  |
| & FAMILY WELFARE,PUNJAB,                                            |      |                                    |            |       |                           |                          |      |                  |  |
| VN082022010077 01/08/2022 N DC07 C Medical Vouchers                 |      |                                    |            |       |                           |                          |      |                  |  |
| WELFARE PROGRAMMES                                                  | 2100 | 2235 SOCIAL SECURITY AND WELFARE   |            | 60    | OTHER SOCIAL SECURITY AND |                          |      |                  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |            |       |                           |                          |      |                  |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                    |            |       |                           |                          |      |                  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 51  | 03/08/2022 | 12254 | 21225                     | ASSISTANT CONTROLLER     | 4501 | DIRECTOR, HEALTH |  |
| CIVIL SURGOEN,MOHALI,MOHALI                                         |      |                                    |            |       |                           |                          |      |                  |  |
| & FAMILY WELFARE,PUNJAB,                                            |      |                                    |            |       |                           |                          |      |                  |  |
| VN082022010078 01/08/2022 N DC07 C Medical Vouchers                 |      |                                    |            |       |                           |                          |      |                  |  |
| WELFARE PROGRAMMES                                                  | 2100 | 2235 SOCIAL SECURITY AND WELFARE   |            | 60    | OTHER SOCIAL SECURITY AND |                          |      |                  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |            |       |                           |                          |      |                  |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                    |            |       |                           |                          |      |                  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 52  | 03/08/2022 | 47847 | 21225                     | ASSISTANT CONTROLLER     | 4501 | DIRECTOR, HEALTH |  |
| CIVIL SURGOEN,MOHALI,MOHALI                                         |      |                                    |            |       |                           |                          |      |                  |  |
| & FAMILY WELFARE,PUNJAB,                                            |      |                                    |            |       |                           |                          |      |                  |  |
| VN082022010079 01/08/2022 N DC07 C Medical Vouchers                 |      |                                    |            |       |                           |                          |      |                  |  |
| WELFARE PROGRAMMES                                                  | 2100 | 2235 SOCIAL SECURITY AND WELFARE   |            | 60    | OTHER SOCIAL SECURITY AND |                          |      |                  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |            |       |                           |                          |      |                  |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                    |            |       |                           |                          |      |                  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 53  | 03/08/2022 | 35996 | 21225                     | ASSISTANT CONTROLLER     | 4501 | DIRECTOR, HEALTH |  |
| CIVIL SURGOEN,MOHALI,MOHALI                                         |      |                                    |            |       |                           |                          |      |                  |  |
| & FAMILY WELFARE,PUNJAB,                                            |      |                                    |            |       |                           |                          |      |                  |  |
| VN082022010080 01/08/2022 N DC07 C Medical Vouchers                 |      |                                    |            |       |                           |                          |      |                  |  |
| WELFARE PROGRAMMES                                                  | 2100 | 2235 SOCIAL SECURITY AND WELFARE   |            | 60    | OTHER SOCIAL SECURITY AND |                          |      |                  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |            |       |                           |                          |      |                  |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                    |            |       |                           |                          |      |                  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 54  | 03/08/2022 | 4004  | 21225                     | ASSISTANT CONTROLLER     | 4501 | DIRECTOR, HEALTH |  |
| CIVIL SURGOEN,MOHALI,MOHALI                                         |      |                                    |            |       |                           |                          |      |                  |  |
| & FAMILY WELFARE,PUNJAB,                                            |      |                                    |            |       |                           |                          |      |                  |  |
| VN082022053687 01/08/2022 N DC07 C Medical Vouchers                 |      |                                    |            |       |                           |                          |      |                  |  |
| WELFARE PROGRAMMES                                                  | 2100 | 2235 SOCIAL SECURITY AND WELFARE   |            | 60    | OTHER SOCIAL SECURITY AND |                          |      |                  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |            |       |                           |                          |      |                  |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                    |            |       |                           |                          |      |                  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 350 | 17/08/2022 | 18329 | 21252                     | ADDITIONAL STATE PROJECT | 4203 | DIRECTOR GENERAL |  |
| DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI              |      |                                    |            |       |                           |                          |      |                  |  |
| SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI                 |      |                                    |            |       |                           |                          |      |                  |  |
| VN082022053613 01/08/2022 N DC07 C Medical Vouchers                 |      |                                    |            |       |                           |                          |      |                  |  |
| WELFARE PROGRAMMES                                                  | 2100 | 2235 SOCIAL SECURITY AND WELFARE   |            | 60    | OTHER SOCIAL SECURITY AND |                          |      |                  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |            |       |                           |                          |      |                  |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                    |            |       |                           |                          |      |                  |  |
| 91 MEDICAL REIMBURSEMENT                                            | 11   | HEALTH AND FAMILY WELFARE NT V 276 | 11/08/2022 | 10784 | 21252                     | ADDITIONAL STATE PROJECT | 4203 | DIRECTOR GENERAL |  |
| DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI              |      |                                    |            |       |                           |                          |      |                  |  |
| SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI                 |      |                                    |            |       |                           |                          |      |                  |  |

|                                                            |            |   |      |   |                                                                     |      |      |                                       |                                       |
|------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|------|---------------------------------------|---------------------------------------|
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| VN082022053614                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235 | SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                         |            |   |      |   |                                                                     |      |      | 200 OTHER PROGRAMMES                  |                                       |
|                                                            |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                                       |                                       |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                       |                                       |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 277 | 11/08/2022                            |
| COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI  |            |   |      |   |                                                                     |      |      |                                       | 16166 21006 ASSISTANT LABOUR          |
| COMMISSIONER,PUNJAB,CHANDIGARH                             |            |   |      |   |                                                                     |      |      |                                       | 5701 LABOUR                           |
| VN082022053615                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235 | SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                         |            |   |      |   |                                                                     |      |      | 200 OTHER PROGRAMMES                  |                                       |
|                                                            |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                                       |                                       |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                       |                                       |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 278 | 11/08/2022                            |
| COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI  |            |   |      |   |                                                                     |      |      |                                       | 85603 21006 ASSISTANT LABOUR          |
| COMMISSIONER,PUNJAB,CHANDIGARH                             |            |   |      |   |                                                                     |      |      |                                       | 5701 LABOUR                           |
| VN082022053617                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235 | SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                         |            |   |      |   |                                                                     |      |      | 200 OTHER PROGRAMMES                  |                                       |
|                                                            |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                                       |                                       |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                       |                                       |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 280 | 11/08/2022                            |
| OFFICER,MAJRI AND KHARAR,MOHALI                            |            |   |      |   |                                                                     |      |      |                                       | 18875 21097 CHILD DEVELOPMENT         |
| SOCIAL WELFARE,PUNJAB,                                     |            |   |      |   |                                                                     |      |      |                                       | 5801 DIRECTOR,                        |
| VN082022053618                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235 | SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                         |            |   |      |   |                                                                     |      |      | 200 OTHER PROGRAMMES                  |                                       |
|                                                            |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                                       |                                       |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                       |                                       |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 281 | 11/08/2022                            |
| PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2 |            |   |      |   |                                                                     |      |      |                                       | 235856 21308 CHILD DEVELOPMENT        |
| SOCIAL WELFARE,PUNJAB,                                     |            |   |      |   |                                                                     |      |      |                                       | 5801 DIRECTOR,                        |
| VN082022053621                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2235 | SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                                         |            |   |      |   |                                                                     |      |      | 200 OTHER PROGRAMMES                  |                                       |
|                                                            |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |      |                                       |                                       |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                       |                                       |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                                     |      |      | 11 HEALTH AND FAMILY WELFARE NT V 284 | 11/08/2022                            |
| FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI        |            |   |      |   |                                                                     |      |      |                                       | 18384 21369 CHIEF INSPECTOR           |
| AGRICULTURE,PUNJAB,                                        |            |   |      |   |                                                                     |      |      |                                       | 6401 DIRECTOR,                        |
| VN082022056693                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2401 | CROP HUSBANDRY                        | 00 NO SUB MAJOR HEAD                  |
|                                                            |            |   |      |   | 01 DIRECTION                                                        |      |      | 001 DIRECTION AND ADMINISTRATION      |                                       |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                       |                                       |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                                     |      |      | 01 AGRICULTURE                        | NT V 127                              |
| (CC),,INCHARGE MARKETING WING,MOHALI                       |            |   |      |   |                                                                     |      |      |                                       | 11/08/2022                            |
| AGRICULTURE,PUNJAB,                                        |            |   |      |   |                                                                     |      |      |                                       | 4260 21384 JOINT DIRECTOR AGRICULTURE |
|                                                            |            |   |      |   |                                                                     |      |      |                                       | 6401 DIRECTOR,                        |
| VN082022056686                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2401 | CROP HUSBANDRY                        | 00 NO SUB MAJOR HEAD                  |
|                                                            |            |   |      |   | 01 DIRECTION                                                        |      |      | 119 HORTICULTURE AND VEGETABLE CROPS  |                                       |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                       |                                       |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                                     |      |      | 34 HORTICULTURE                       | NT V 120                              |
| DIRECTOR,HORTICULTURE,MOHALI                               |            |   |      |   |                                                                     |      |      |                                       | 11/08/2022                            |
| DIRECTOR, AGRICULTURE,PUNJAB,                              |            |   |      |   |                                                                     |      |      |                                       | 15855 21210 DEPUTY                    |
|                                                            |            |   |      |   |                                                                     |      |      |                                       | 6401                                  |
| VN082022056685                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2401 | CROP HUSBANDRY                        | 00 NO SUB MAJOR HEAD                  |
|                                                            |            |   |      |   | 01 DIRECTION                                                        |      |      | 119 HORTICULTURE AND VEGETABLE CROPS  |                                       |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                       |                                       |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                                     |      |      | 34 HORTICULTURE                       | NT V 119                              |
| DIRECTOR,HORTICULTURE,MOHALI                               |            |   |      |   |                                                                     |      |      |                                       | 11/08/2022                            |
| DIRECTOR, AGRICULTURE,PUNJAB,                              |            |   |      |   |                                                                     |      |      |                                       | 27714 21210 DEPUTY                    |
|                                                            |            |   |      |   |                                                                     |      |      |                                       | 6401                                  |
| VN082022056694                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2401 | CROP HUSBANDRY                        | 00 NO SUB MAJOR HEAD                  |
|                                                            |            |   |      |   | 01 DIRECTION                                                        |      |      | 001 DIRECTION AND ADMINISTRATION      |                                       |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                       |                                       |
| 91 MEDICAL REIMBURSEMENT                                   |            |   |      |   |                                                                     |      |      | 01 AGRICULTURE                        | NT V 128                              |
| DIRECTOR,AGRICULTURE,PUNJAB,MOHALI                         |            |   |      |   |                                                                     |      |      |                                       | 11/08/2022                            |
| 6401 DIRECTOR, AGRICULTURE,PUNJAB,                         |            |   |      |   |                                                                     |      |      |                                       | 15500 21332                           |
| VN082022049022                                             | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2100 | 2403 | ANIMAL HUSBANDRY                      | 00 NO SUB MAJOR HEAD                  |
|                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                     |      |      | 001 DIRECTION AND ADMINISTRATION      |                                       |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |      |                                       |                                       |

|                                                                                                                                             |      |                                                                     |  |                                      |            |                                                              |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------|------|---------------------------------------------------------------------|--|--------------------------------------|------------|--------------------------------------------------------------|--|--|
|                                                                                                                                             |      |                                                                     |  | VCHR_DATA_0822.TXT                   |            |                                                              |  |  |
| 91 MEDICAL REIMBURSEMENT (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI HUSBANDRY,PUNAJB,                                                          |      |                                                                     |  | 02 ANIMAL HUSBANDRY AND FISH NT V 46 | 11/08/2022 | 10596 21375 ASSISTANT CONTROLLER 6701 DIRECTOR, ANIMAL       |  |  |
| VN082022057789 01/08/2022 N DC07 C Medical Vouchers                                                                                         | 2100 | 2404 DAIRY DEVELOPMENT                                              |  | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD                                         |  |  |
|                                                                                                                                             |      | 01 DIRECTION AND ADMINISTRATION                                     |  |                                      |            |                                                              |  |  |
|                                                                                                                                             |      | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |                                                              |  |  |
| 91 MEDICAL REIMBURSEMENT PUNJAB,MOHALI DEVELOPMENT,PUNJAB,                                                                                  |      |                                                                     |  | 02 ANIMAL HUSBANDRY AND FISH NT V 10 | 11/08/2022 | 76423 21380 DIRECTOR,DAIRY DEVELOPMENT, 6801 DIRECTOR, DAIRY |  |  |
| VN082022020604 01/08/2022 N DC07 C Medical Vouchers                                                                                         | 2100 | 3456 CIVIL SUPPLIES                                                 |  | 001 DIRECTION AND ADMINISTRATION     |            | 00 NON SUB MAJOR HEAD                                        |  |  |
|                                                                                                                                             |      | 01 DIRECTION                                                        |  |                                      |            |                                                              |  |  |
|                                                                                                                                             |      | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |                                                              |  |  |
| 91 MEDICAL REIMBURSEMENT CONTROLLER,MOHALI,MOHALI SUPPLIES,PUNJAB,CHANDIGARH                                                                |      |                                                                     |  | 09 FOOD AND SUPPLIES NT V 7          | 02/08/2022 | 13000 21195 DISTRICT FOOD AND SUPPLIES 8001 DIRECTOR, FOOD & |  |  |
| VN082022064116 01/08/2022 N DC07 C Medical Vouchers                                                                                         | 2100 | 3456 CIVIL SUPPLIES                                                 |  | 001 DIRECTION AND ADMINISTRATION     |            | 00 NON SUB MAJOR HEAD                                        |  |  |
|                                                                                                                                             |      | 01 DIRECTION                                                        |  |                                      |            |                                                              |  |  |
|                                                                                                                                             |      | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |                                                              |  |  |
| 91 MEDICAL REIMBURSEMENT CONTROLLER,MOHALI,MOHALI SUPPLIES,PUNJAB,CHANDIGARH                                                                |      |                                                                     |  | 09 FOOD AND SUPPLIES NT V 22         | 11/08/2022 | 17297 21195 DISTRICT FOOD AND SUPPLIES 8001 DIRECTOR, FOOD & |  |  |
| VN082022064115 01/08/2022 N DC07 C Medical Vouchers                                                                                         | 2100 | 3456 CIVIL SUPPLIES                                                 |  | 001 DIRECTION AND ADMINISTRATION     |            | 00 NON SUB MAJOR HEAD                                        |  |  |
|                                                                                                                                             |      | 01 DIRECTION                                                        |  |                                      |            |                                                              |  |  |
|                                                                                                                                             |      | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |                                                              |  |  |
| 91 MEDICAL REIMBURSEMENT CONTROLLER,MOHALI,MOHALI SUPPLIES,PUNJAB,CHANDIGARH                                                                |      |                                                                     |  | 09 FOOD AND SUPPLIES NT V 21         | 11/08/2022 | 8390 21195 DISTRICT FOOD AND SUPPLIES 8001 DIRECTOR, FOOD &  |  |  |
| VN082022066447 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                      | 2200 | 2235 SOCIAL SECURITY AND WELFARE                                    |  | 200 OTHER PROGRAMMES                 |            | 60 OTHER SOCIAL SECURITY AND                                 |  |  |
|                                                                                                                                             |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |            |                                                              |  |  |
|                                                                                                                                             |      | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |                                                              |  |  |
| 91 MEDICAL REIMBURSEMENT ATTORNEY,DISTRICT ATTORNEY, TARN TARAN,TARN TARAN DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 57 | 12/08/2022 | 9500 22291 DISTRICT 0801                                     |  |  |
| VN082022066430 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                      | 2200 | 2235 SOCIAL SECURITY AND WELFARE                                    |  | 200 OTHER PROGRAMMES                 |            | 60 OTHER SOCIAL SECURITY AND                                 |  |  |
|                                                                                                                                             |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |            |                                                              |  |  |
|                                                                                                                                             |      | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |                                                              |  |  |
| 91 MEDICAL REIMBURSEMENT HUSBANDRY,TARN TARAN HUSBANDRY,PUNAJB,                                                                             |      |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 40 | 11/08/2022 | 8500 22237 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL      |  |  |
| VN082022066429 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                      | 2200 | 2235 SOCIAL SECURITY AND WELFARE                                    |  | 200 OTHER PROGRAMMES                 |            | 60 OTHER SOCIAL SECURITY AND                                 |  |  |
|                                                                                                                                             |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |            |                                                              |  |  |
|                                                                                                                                             |      | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |                                                              |  |  |
| 91 MEDICAL REIMBURSEMENT SURAGEON,TARN TARAN,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,                                                     |      |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 39 | 11/08/2022 | 8276 22123 ASSISTANT CIVIL 4501 DIRECTOR,                    |  |  |
| VN082022066428 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                      | 2200 | 2235 SOCIAL SECURITY AND WELFARE                                    |  | 200 OTHER PROGRAMMES                 |            | 60 OTHER SOCIAL SECURITY AND                                 |  |  |
|                                                                                                                                             |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |            |                                                              |  |  |
|                                                                                                                                             |      | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |                                                              |  |  |
| 91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL, TARN TARAN,TARN TARAN+ INSTRUCTIONS(SECONDARY),PUNJAB,                                           |      |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 38 | 11/08/2022 | 12000 22006 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC     |  |  |
| VN082022066427 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                      | 2200 | 2235 SOCIAL SECURITY AND WELFARE                                    |  | 200 OTHER PROGRAMMES                 |            | 60 OTHER SOCIAL SECURITY AND                                 |  |  |
|                                                                                                                                             |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |            |                                                              |  |  |
|                                                                                                                                             |      | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |                                                              |  |  |
| 91 MEDICAL REIMBURSEMENT SURAGEON,TARN TARAN,TARN TARAN HEALTH & FAMILY WELFARE,PUNJAB,                                                     |      |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 37 | 11/08/2022 | 4338 22123 ASSISTANT CIVIL 4501 DIRECTOR,                    |  |  |
| VN082022010109 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                      | 2200 | 2235 SOCIAL SECURITY AND WELFARE                                    |  | 200 OTHER PROGRAMMES                 |            | 60 OTHER SOCIAL SECURITY AND                                 |  |  |
|                                                                                                                                             |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |                                      |            |                                                              |  |  |
|                                                                                                                                             |      | 0000 00 NO DETAILED HEAD                                            |  |                                      |            |                                                              |  |  |
| 91 MEDICAL REIMBURSEMENT SECONDARY SCHOOL, TARN TARAN,TARN TARAN+ INSTRUCTIONS(SECONDARY),PUNJAB,                                           |      |                                                                     |  | 11 HEALTH AND FAMILY WELFARE NT V 9  | 02/08/2022 | 98342 22006 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC     |  |  |



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| VN082022010110                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2200 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                              |            |   |      |   |                                                                     |      |                                   |                             |                                    |
|                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                   | OTHER PROGRAMMES            |                                    |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                    |
| 91 MEDICAL REIMBURSEMENT                        |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 10 | 02/08/2022                  | 47175 22006 PRINCIPAL,GOVT. SENIOR |
| SECONDARY SCHOOL, TARN TARAN,TARN TARAN+        |            |   |      |   |                                                                     |      |                                   |                             | 4204 DIRECTOR, PUBLIC              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |                                                                     |      |                                   |                             |                                    |
| VN082022066412                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2200 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                              |            |   |      |   |                                                                     |      |                                   |                             |                                    |
|                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                   | OTHER PROGRAMMES            |                                    |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                    |
| 91 MEDICAL REIMBURSEMENT                        |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 22 | 11/08/2022                  | 13620 22065 ASSTT.                 |
| REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB |            |   |      |   |                                                                     |      |                                   |                             | 7202                               |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,       |            |   |      |   |                                                                     |      |                                   |                             |                                    |
| VN082022066413                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2200 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                              |            |   |      |   |                                                                     |      |                                   |                             |                                    |
|                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                   | OTHER PROGRAMMES            |                                    |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                    |
| 91 MEDICAL REIMBURSEMENT                        |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 23 | 11/08/2022                  | 23977 22065 ASSTT.                 |
| REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB |            |   |      |   |                                                                     |      |                                   |                             | 7202                               |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,       |            |   |      |   |                                                                     |      |                                   |                             |                                    |
| VN082022066414                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2200 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                              |            |   |      |   |                                                                     |      |                                   |                             |                                    |
|                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                   | OTHER PROGRAMMES            |                                    |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                    |
| 91 MEDICAL REIMBURSEMENT                        |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 24 | 11/08/2022                  | 67841 22065 ASSTT.                 |
| REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB |            |   |      |   |                                                                     |      |                                   |                             | 7202                               |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,       |            |   |      |   |                                                                     |      |                                   |                             |                                    |
| VN082022066436                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2200 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                              |            |   |      |   |                                                                     |      |                                   |                             |                                    |
|                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                   | OTHER PROGRAMMES            |                                    |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                    |
| 91 MEDICAL REIMBURSEMENT                        |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 46 | 11/08/2022                  | 17895 22042 SENIOR MEDICAL         |
| OFFICER,PRIMARY HEALTH CENTRE,KASEL             |            |   |      |   |                                                                     |      |                                   |                             | 4501 DIRECTOR,                     |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                                                                     |      |                                   |                             |                                    |
| VN082022066437                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2200 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                              |            |   |      |   |                                                                     |      |                                   |                             |                                    |
|                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                   | OTHER PROGRAMMES            |                                    |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                    |
| 91 MEDICAL REIMBURSEMENT                        |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 47 | 11/08/2022                  | 10435 22084 SENIOR MEDICAL         |
| OFFICER,NAUSHERA PANNUAN,TARN TARAN             |            |   |      |   |                                                                     |      |                                   |                             | 4501 DIRECTOR,                     |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                                                                     |      |                                   |                             |                                    |
| VN082022066438                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2200 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                              |            |   |      |   |                                                                     |      |                                   |                             |                                    |
|                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                   | OTHER PROGRAMMES            |                                    |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                    |
| 91 MEDICAL REIMBURSEMENT                        |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 48 | 11/08/2022                  | 7770 22042 SENIOR MEDICAL          |
| OFFICER,PRIMARY HEALTH CENTRE,KASEL             |            |   |      |   |                                                                     |      |                                   |                             | 4501 DIRECTOR,                     |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                                                                     |      |                                   |                             |                                    |
| VN082022066439                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2200 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                              |            |   |      |   |                                                                     |      |                                   |                             |                                    |
|                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                   | OTHER PROGRAMMES            |                                    |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                    |
| 91 MEDICAL REIMBURSEMENT                        |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 49 | 11/08/2022                  | 12500 22079 GENERAL MANAGER PUNJAB |
| ROADWAYS,TARN TARAN,TARN TARAN                  |            |   |      |   |                                                                     |      |                                   |                             | 5801 DIRECTOR, SOCIAL              |
| WELFARE,PUNJAB,                                 |            |   |      |   |                                                                     |      |                                   |                             |                                    |
| VN082022066440                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2200 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                              |            |   |      |   |                                                                     |      |                                   |                             |                                    |
|                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                   | OTHER PROGRAMMES            |                                    |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                    |
| 91 MEDICAL REIMBURSEMENT                        |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 50 | 11/08/2022                  | 9746 22123 ASSISTANT CIVIL         |
| SURAGEON,TARN TARAN,TARN TARAN                  |            |   |      |   |                                                                     |      |                                   |                             | 4501 DIRECTOR,                     |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                                                                     |      |                                   |                             |                                    |
| VN082022066441                                  | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2200 | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND       |
| WELFARE PROGRAMMES                              |            |   |      |   |                                                                     |      |                                   |                             |                                    |
|                                                 |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS | 200  |                                   | OTHER PROGRAMMES            |                                    |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                   |                             |                                    |
| 91 MEDICAL REIMBURSEMENT                        |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 51 | 11/08/2022                  | 37824 22123 ASSISTANT CIVIL        |
| SURAGEON,TARN TARAN,TARN TARAN                  |            |   |      |   |                                                                     |      |                                   |                             | 4501 DIRECTOR,                     |

|                                                                                                                         |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                      |  |  |  |  |  |  |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                                         |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022066442 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 2200 2235 SOCIAL SECURITY AND WELFARE                                                                                   |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                                                    |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                            |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 52 11/08/2022 6775 22234 SECRETARY,DISTRICT LEGAL                                     |  |  |  |  |  |  |  |  |  |
| SERVICES AUTHORITY,TARN TARAN WELFARE,PUNJAB, 5801 DIRECTOR, SOCIAL                                                     |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022066443 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 2200 2235 SOCIAL SECURITY AND WELFARE                                                                                   |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                                                    |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                            |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 53 11/08/2022 4475 22234 SECRETARY,DISTRICT LEGAL                                     |  |  |  |  |  |  |  |  |  |
| SERVICES AUTHORITY,TARN TARAN WELFARE,PUNJAB, 5801 DIRECTOR, SOCIAL                                                     |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022066444 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 2200 2235 SOCIAL SECURITY AND WELFARE                                                                                   |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                                                    |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                            |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 54 11/08/2022 18385 22204 EXECUTIVE ENGINEER,WATER                                    |  |  |  |  |  |  |  |  |  |
| SUPPLY AND SANITATTION DIVISION,TARN TARAN PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA 4901 CHIEF ENGINEER,                   |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022066445 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 2200 2235 SOCIAL SECURITY AND WELFARE                                                                                   |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                                                    |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                            |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 55 11/08/2022 10000 22075 CHILD DEVELOPMENT                                           |  |  |  |  |  |  |  |  |  |
| PROJECT OFFICER,GANDI WIND,TARN TARAN SOCIAL WELFARE,PUNJAB, 5801 DIRECTOR,                                             |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022066446 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 2200 2235 SOCIAL SECURITY AND WELFARE                                                                                   |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                                                    |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                            |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 56 11/08/2022 15397 22009 PRINCIPAL,S.G.A.D.GOV.T                                     |  |  |  |  |  |  |  |  |  |
| COLLEGE,TARN TARAN,TARN TARAN INSTRUCTIONS (C),PUNJAB,,CHANDIGARH 4202 DIRECTOR PUBLIC                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022066432 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 2200 2235 SOCIAL SECURITY AND WELFARE                                                                                   |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                                                    |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                            |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 42 11/08/2022 24500 22237 DEPUTY DIRECTOR,ANIMAL                                      |  |  |  |  |  |  |  |  |  |
| HUSBANDRY,TARN TARAN HUSBANDRY,PUNAJB, 6701 DIRECTOR, ANIMAL                                                            |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022066448 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 2200 2235 SOCIAL SECURITY AND WELFARE                                                                                   |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                                                    |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                            |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 58 12/08/2022 10200 22291 DISTRICT                                                    |  |  |  |  |  |  |  |  |  |
| ATTORNEY,DISTRICT ATTORNEY, TARN TARAN,TARN TARAN DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH 0801 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022066449 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 2200 2235 SOCIAL SECURITY AND WELFARE                                                                                   |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                                                    |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                            |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 59 12/08/2022 14934 22073 CHILD DEVELOPMENT                                           |  |  |  |  |  |  |  |  |  |
| PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN SOCIAL WELFARE,PUNJAB, 5801 DIRECTOR,                                       |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022066461 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 2200 2235 SOCIAL SECURITY AND WELFARE                                                                                   |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                                                    |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                            |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 71 16/08/2022 14165 22009 PRINCIPAL,S.G.A.D.GOV.T                                     |  |  |  |  |  |  |  |  |  |
| COLLEGE,TARN TARAN,TARN TARAN INSTRUCTIONS (C),PUNJAB,,CHANDIGARH 4202 DIRECTOR PUBLIC                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022066462 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                  |  |  |  |  |  |  |  |  |  |
| 2200 2235 SOCIAL SECURITY AND WELFARE                                                                                   |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                                                    |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                            |  |  |  |  |  |  |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 72 16/08/2022 13000 22042 SENIOR MEDICAL                                              |  |  |  |  |  |  |  |  |  |
| OFFICER,PRIMARY HEALTH CENTRE,KASEL HEALTH & FAMILY WELFARE,PUNJAB, 4501 DIRECTOR,                                      |  |  |  |  |  |  |  |  |  |



|                                                     |            |               |                                                                     |      |                       |                                      |                   |      |                                |                     |
|-----------------------------------------------------|------------|---------------|---------------------------------------------------------------------|------|-----------------------|--------------------------------------|-------------------|------|--------------------------------|---------------------|
| VCHR_DATA_0822.TXT                                  |            |               |                                                                     |      |                       |                                      |                   |      |                                |                     |
| VN082022066415 01/08/2022 N DC07 C Medical Vouchers |            |               | 2200 2235 SOCIAL SECURITY AND WELFARE                               |      |                       | 200 OTHER PROGRAMMES                 |                   |      | 60 OTHER SOCIAL SECURITY AND   |                     |
| WELFARE PROGRAMMES                                  |            |               | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                       |                                      |                   |      |                                |                     |
| 0000 00 NO DETAILED HEAD                            |            |               |                                                                     |      |                       |                                      |                   |      |                                |                     |
| 91 MEDICAL REIMBURSEMENT                            |            |               |                                                                     |      |                       | 11 HEALTH AND FAMILY WELFARE NT V 25 |                   |      | 11/08/2022 165236 22065 ASSTT. |                     |
| REGISTERAR, CO-OPERATIVE SOCIETIES, KHAD00R SAHIB   |            |               |                                                                     |      |                       |                                      |                   |      | 7202                           |                     |
| REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,          |            |               |                                                                     |      |                       |                                      |                   |      |                                |                     |
| VN082022066416 01/08/2022 N DC07 C Medical Vouchers |            |               | 2200 2235 SOCIAL SECURITY AND WELFARE                               |      |                       | 200 OTHER PROGRAMMES                 |                   |      | 60 OTHER SOCIAL SECURITY AND   |                     |
| WELFARE PROGRAMMES                                  |            |               | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                       |                                      |                   |      |                                |                     |
| 0000 00 NO DETAILED HEAD                            |            |               |                                                                     |      |                       |                                      |                   |      |                                |                     |
| 91 MEDICAL REIMBURSEMENT                            |            |               |                                                                     |      |                       | 11 HEALTH AND FAMILY WELFARE NT V 26 |                   |      | 11/08/2022 71823 22065 ASSTT.  |                     |
| REGISTERAR, CO-OPERATIVE SOCIETIES, KHAD00R SAHIB   |            |               |                                                                     |      |                       |                                      |                   |      | 7202                           |                     |
| REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,          |            |               |                                                                     |      |                       |                                      |                   |      |                                |                     |
| VN082022066417 01/08/2022 N DC07 C Medical Vouchers |            |               | 2200 2235 SOCIAL SECURITY AND WELFARE                               |      |                       | 200 OTHER PROGRAMMES                 |                   |      | 60 OTHER SOCIAL SECURITY AND   |                     |
| WELFARE PROGRAMMES                                  |            |               | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                       |                                      |                   |      |                                |                     |
| 0000 00 NO DETAILED HEAD                            |            |               |                                                                     |      |                       |                                      |                   |      |                                |                     |
| 91 MEDICAL REIMBURSEMENT                            |            |               |                                                                     |      |                       | 11 HEALTH AND FAMILY WELFARE NT V 27 |                   |      | 11/08/2022 11170 22065 ASSTT.  |                     |
| REGISTERAR, CO-OPERATIVE SOCIETIES, KHAD00R SAHIB   |            |               |                                                                     |      |                       |                                      |                   |      | 7202                           |                     |
| REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,          |            |               |                                                                     |      |                       |                                      |                   |      |                                |                     |
| VN082022066418 01/08/2022 N DC07 C Medical Vouchers |            |               | 2200 2235 SOCIAL SECURITY AND WELFARE                               |      |                       | 200 OTHER PROGRAMMES                 |                   |      | 60 OTHER SOCIAL SECURITY AND   |                     |
| WELFARE PROGRAMMES                                  |            |               | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                       |                                      |                   |      |                                |                     |
| 0000 00 NO DETAILED HEAD                            |            |               |                                                                     |      |                       |                                      |                   |      |                                |                     |
| 91 MEDICAL REIMBURSEMENT                            |            |               |                                                                     |      |                       | 11 HEALTH AND FAMILY WELFARE NT V 28 |                   |      | 11/08/2022 17099 22065 ASSTT.  |                     |
| REGISTERAR, CO-OPERATIVE SOCIETIES, KHAD00R SAHIB   |            |               |                                                                     |      |                       |                                      |                   |      | 7202                           |                     |
| REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,          |            |               |                                                                     |      |                       |                                      |                   |      |                                |                     |
| VN082022066419 01/08/2022 N DC07 C Medical Vouchers |            |               | 2200 2235 SOCIAL SECURITY AND WELFARE                               |      |                       | 200 OTHER PROGRAMMES                 |                   |      | 60 OTHER SOCIAL SECURITY AND   |                     |
| WELFARE PROGRAMMES                                  |            |               | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                       |                                      |                   |      |                                |                     |
| 0000 00 NO DETAILED HEAD                            |            |               |                                                                     |      |                       |                                      |                   |      |                                |                     |
| 91 MEDICAL REIMBURSEMENT                            |            |               |                                                                     |      |                       | 11 HEALTH AND FAMILY WELFARE NT V 29 |                   |      | 11/08/2022 44966 22065 ASSTT.  |                     |
| REGISTERAR, CO-OPERATIVE SOCIETIES, KHAD00R SAHIB   |            |               |                                                                     |      |                       |                                      |                   |      | 7202                           |                     |
| REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,          |            |               |                                                                     |      |                       |                                      |                   |      |                                |                     |
| VN082022066420 01/08/2022 N DC07 C Medical Vouchers |            |               | 2200 2235 SOCIAL SECURITY AND WELFARE                               |      |                       | 200 OTHER PROGRAMMES                 |                   |      | 60 OTHER SOCIAL SECURITY AND   |                     |
| WELFARE PROGRAMMES                                  |            |               | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                       |                                      |                   |      |                                |                     |
| 0000 00 NO DETAILED HEAD                            |            |               |                                                                     |      |                       |                                      |                   |      |                                |                     |
| 91 MEDICAL REIMBURSEMENT                            |            |               |                                                                     |      |                       | 11 HEALTH AND FAMILY WELFARE NT V 30 |                   |      | 11/08/2022 23270 22065 ASSTT.  |                     |
| REGISTERAR, CO-OPERATIVE SOCIETIES, KHAD00R SAHIB   |            |               |                                                                     |      |                       |                                      |                   |      | 7202                           |                     |
| REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,          |            |               |                                                                     |      |                       |                                      |                   |      |                                |                     |
| VN082022066421 01/08/2022 N DC07 C Medical Vouchers |            |               | 2200 2235 SOCIAL SECURITY AND WELFARE                               |      |                       | 200 OTHER PROGRAMMES                 |                   |      | 60 OTHER SOCIAL SECURITY AND   |                     |
| WELFARE PROGRAMMES                                  |            |               | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                       |                                      |                   |      |                                |                     |
| 0000 00 NO DETAILED HEAD                            |            |               |                                                                     |      |                       |                                      |                   |      |                                |                     |
| 91 MEDICAL REIMBURSEMENT                            |            |               |                                                                     |      |                       | 11 HEALTH AND FAMILY WELFARE NT V 31 |                   |      | 11/08/2022 7420 22065 ASSTT.   |                     |
| REGISTERAR, CO-OPERATIVE SOCIETIES, KHAD00R SAHIB   |            |               |                                                                     |      |                       |                                      |                   |      | 7202                           |                     |
| REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,          |            |               |                                                                     |      |                       |                                      |                   |      |                                |                     |
| REF_VCHR_NO                                         | ACC_MNTH_Y | A DEAL V CATG | TRY_C                                                               | MJR_ | MJR_HEAD_DESC         | MIN                                  | MIN_DESC          | SM   | SM_HEAD_DESC                   |                     |
|                                                     |            |               |                                                                     |      | SU SUB_HEAD_DESC      |                                      |                   |      |                                |                     |
|                                                     | SO         | SOE_DESC      |                                                                     |      | BDGT DT DTL_HEAD_DESC |                                      |                   |      |                                |                     |
|                                                     |            |               |                                                                     |      |                       | GR                                   | GRANT_DESCRIPTION | PL V | VCHR_N VCHR_DT                 | NET_AMNT DDO_C NAME |
|                                                     |            |               |                                                                     |      |                       |                                      |                   |      |                                | CCO_ CCO            |
| -----                                               |            |               |                                                                     |      |                       |                                      |                   |      |                                |                     |
| -----                                               |            |               |                                                                     |      |                       |                                      |                   |      |                                |                     |
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| -----                                               |            |               |                                                                     |      |                       |                                      |                   |      |                                |                     |
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| -----                                               |            |               |                                                                     |      |                       |                                      |                   |      |                                |                     |
| -----                                               |            |               |                                                                     |      |                       |                                      |                   |      |                                |                     |
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| -----                                               |            |               |                                                                     |      |                       |                                      |                   |      |                                |                     |
| VN082022066422 01/08/2022 N DC07 C Medical Vouchers |            |               | 2200 2235 SOCIAL SECURITY AND WELFARE                               |      |                       | 200 OTHER PROGRAMMES                 |                   |      | 60 OTHER SOCIAL SECURITY AND   |                     |
| WELFARE PROGRAMMES                                  |            |               |                                                                     |      |                       |                                      |                   |      |                                |                     |

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| VCHR_DATA_0822.TXT                                                                            |                                      |                                  |            |                              |                        |                           |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                           |                                      |                                  |            |                              |                        |                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |                                      |                                  |            |                              |                        |                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                      | 11 HEALTH AND FAMILY WELFARE NT V 32 | 11/08/2022                       | 20265      | 22065                        | ASSTT.                 | 7202                      |  |  |  |
| REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB                                               |                                      |                                  |            |                              |                        |                           |  |  |  |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                                                     |                                      |                                  |            |                              |                        |                           |  |  |  |
|                                                                                               |                                      |                                  |            |                              |                        |                           |  |  |  |
| VN082022066423 01/08/2022 N DC07 C Medical Vouchers                                           | 2200                                 | 2235 SOCIAL SECURITY AND WELFARE | 200        | OTHER PROGRAMMES             | 60                     | OTHER SOCIAL SECURITY AND |  |  |  |
| WELFARE PROGRAMMES                                                                            |                                      |                                  |            |                              |                        |                           |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                           |                                      |                                  |            |                              |                        |                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |                                      |                                  |            |                              |                        |                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                      | 11 HEALTH AND FAMILY WELFARE NT V 33 | 11/08/2022                       | 36122      | 22065                        | ASSTT.                 | 7202                      |  |  |  |
| REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB                                               |                                      |                                  |            |                              |                        |                           |  |  |  |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                                                     |                                      |                                  |            |                              |                        |                           |  |  |  |
|                                                                                               |                                      |                                  |            |                              |                        |                           |  |  |  |
| VN082022066424 01/08/2022 N DC07 C Medical Vouchers                                           | 2200                                 | 2235 SOCIAL SECURITY AND WELFARE | 200        | OTHER PROGRAMMES             | 60                     | OTHER SOCIAL SECURITY AND |  |  |  |
| WELFARE PROGRAMMES                                                                            |                                      |                                  |            |                              |                        |                           |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                           |                                      |                                  |            |                              |                        |                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |                                      |                                  |            |                              |                        |                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                      | 11 HEALTH AND FAMILY WELFARE NT V 34 | 11/08/2022                       | 41526      | 22065                        | ASSTT.                 | 7202                      |  |  |  |
| REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB                                               |                                      |                                  |            |                              |                        |                           |  |  |  |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                                                     |                                      |                                  |            |                              |                        |                           |  |  |  |
|                                                                                               |                                      |                                  |            |                              |                        |                           |  |  |  |
| VN082022066425 01/08/2022 N DC07 C Medical Vouchers                                           | 2200                                 | 2235 SOCIAL SECURITY AND WELFARE | 200        | OTHER PROGRAMMES             | 60                     | OTHER SOCIAL SECURITY AND |  |  |  |
| WELFARE PROGRAMMES                                                                            |                                      |                                  |            |                              |                        |                           |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                           |                                      |                                  |            |                              |                        |                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |                                      |                                  |            |                              |                        |                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                      | 11 HEALTH AND FAMILY WELFARE NT V 35 | 11/08/2022                       | 15000      | 22065                        | ASSTT.                 | 7202                      |  |  |  |
| REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB                                               |                                      |                                  |            |                              |                        |                           |  |  |  |
| REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,                                                     |                                      |                                  |            |                              |                        |                           |  |  |  |
|                                                                                               |                                      |                                  |            |                              |                        |                           |  |  |  |
| VN082022066426 01/08/2022 N DC07 C Medical Vouchers                                           | 2200                                 | 2235 SOCIAL SECURITY AND WELFARE | 200        | OTHER PROGRAMMES             | 60                     | OTHER SOCIAL SECURITY AND |  |  |  |
| WELFARE PROGRAMMES                                                                            |                                      |                                  |            |                              |                        |                           |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                           |                                      |                                  |            |                              |                        |                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |                                      |                                  |            |                              |                        |                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                      | 11 HEALTH AND FAMILY WELFARE NT V 36 | 11/08/2022                       | 10962      | 22123                        | ASSISTANT CIVIL        |                           |  |  |  |
| SURAGEON,TARN TARAN,TARN TARAN                                                                |                                      |                                  |            |                              |                        |                           |  |  |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                               | 4501 DIRECTOR,                       |                                  |            |                              |                        |                           |  |  |  |
|                                                                                               |                                      |                                  |            |                              |                        |                           |  |  |  |
| VN082022062745 01/08/2022 N DC07 C Medical Vouchers                                           | 2200                                 | 2403 ANIMAL HUSBANDRY            | 001        | DIRECTION AND ADMINISTRATION | 00                     | NO SUB MAJOR HEAD         |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                               |                                      |                                  |            |                              |                        |                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |                                      |                                  |            |                              |                        |                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                      | 02 ANIMAL HUSBANDRY AND FISH NT V 11 | 11/08/2022                       | 18140      | 22237                        | DEPUTY DIRECTOR,ANIMAL |                           |  |  |  |
| HUSBANDRY,TARN TARAN                                                                          | 6701 DIRECTOR, ANIMAL                |                                  |            |                              |                        |                           |  |  |  |
| HUSBANDRY,PUNAJB,                                                                             |                                      |                                  |            |                              |                        |                           |  |  |  |
|                                                                                               |                                      |                                  |            |                              |                        |                           |  |  |  |
| VN082022062744 01/08/2022 N DC07 C Medical Vouchers                                           | 2200                                 | 2403 ANIMAL HUSBANDRY            | 001        | DIRECTION AND ADMINISTRATION | 00                     | NO SUB MAJOR HEAD         |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                               |                                      |                                  |            |                              |                        |                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |                                      |                                  |            |                              |                        |                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                      | 02 ANIMAL HUSBANDRY AND FISH NT V 10 | 11/08/2022                       | 15770      | 22237                        | DEPUTY DIRECTOR,ANIMAL |                           |  |  |  |
| HUSBANDRY,TARN TARAN                                                                          | 6701 DIRECTOR, ANIMAL                |                                  |            |                              |                        |                           |  |  |  |
| HUSBANDRY,PUNAJB,                                                                             |                                      |                                  |            |                              |                        |                           |  |  |  |
|                                                                                               |                                      |                                  |            |                              |                        |                           |  |  |  |
| VN082022064137 01/08/2022 N DC07 C Medical Vouchers                                           | 2200                                 | 3456 CIVIL SUPPLIES              | 800        | OTHER EXPENDITURE            | 00                     | NON SUB MAJOR HEAD        |  |  |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |                                      |                                  |            |                              |                        |                           |  |  |  |
| 0000 01 STATE COMMISSION                                                                      |                                      |                                  |            |                              |                        |                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                      | 09 FOOD AND SUPPLIES                 | NT V 21                          | 11/08/2022 | 56490                        | 22222                  | SUPERINTENDENT GRADE      |  |  |  |
| II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN                                              | 8001 DIRECTOR, FOOD                  |                                  |            |                              |                        |                           |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |                                      |                                  |            |                              |                        |                           |  |  |  |
|                                                                                               |                                      |                                  |            |                              |                        |                           |  |  |  |
| VN082022064135 01/08/2022 N DC07 C Medical Vouchers                                           | 2200                                 | 3456 CIVIL SUPPLIES              | 001        | DIRECTION AND ADMINISTRATION | 00                     | NON SUB MAJOR HEAD        |  |  |  |
| 01 DIRECTION                                                                                  |                                      |                                  |            |                              |                        |                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |                                      |                                  |            |                              |                        |                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                      | 09 FOOD AND SUPPLIES                 | NT V 19                          | 11/08/2022 | 17536                        | 22220                  | ASSISTANT CONTROLLER      |  |  |  |
| (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN                                           | 8001 DIRECTOR, FOOD                  |                                  |            |                              |                        |                           |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |                                      |                                  |            |                              |                        |                           |  |  |  |
|                                                                                               |                                      |                                  |            |                              |                        |                           |  |  |  |
| VN082022064134 01/08/2022 N DC07 C Medical Vouchers                                           | 2200                                 | 3456 CIVIL SUPPLIES              | 001        | DIRECTION AND ADMINISTRATION | 00                     | NON SUB MAJOR HEAD        |  |  |  |
| 01 DIRECTION                                                                                  |                                      |                                  |            |                              |                        |                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |                                      |                                  |            |                              |                        |                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                      | 09 FOOD AND SUPPLIES                 | NT V 18                          | 11/08/2022 | 20753                        | 22220                  | ASSISTANT CONTROLLER      |  |  |  |
| (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN                                           | 8001 DIRECTOR, FOOD                  |                                  |            |                              |                        |                           |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |                                      |                                  |            |                              |                        |                           |  |  |  |
|                                                                                               |                                      |                                  |            |                              |                        |                           |  |  |  |
| VN082022046722 01/08/2022 N DC07 C Medical Vouchers                                           | 2300                                 | 2235 SOCIAL SECURITY AND WELFARE | 200        | OTHER PROGRAMMES             | 60                     | OTHER SOCIAL SECURITY AND |  |  |  |
| WELFARE PROGRAMMES                                                                            |                                      |                                  |            |                              |                        |                           |  |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                           |                                      |                                  |            |                              |                        |                           |  |  |  |

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| VCHR_DATA_0822.TXT                                                    |  |  |  |  |                                       |                      |                                     |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                       |                      |                                     |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 58  | 11/08/2022           | 4064 23045 CONTROLLER,DISTRICT FOOD |  |  |
| AND SUPPLY CONTROLLER,BARNALA                                         |  |  |  |  |                                       |                      | 8001 DIRECTOR, FOOD &               |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                            |  |  |  |  |                                       |                      |                                     |  |  |
| VN082022046723 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |                                       |                      |                                     |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  | 2300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND        |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |                                       |                      |                                     |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                       |                      |                                     |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 59  | 11/08/2022           | 20410 23185 PRINCIPAL,GOVERNMENT    |  |  |
| SENIOR SECONDARY SCHOOL,,TAPA                                         |  |  |  |  |                                       |                      | 2101 PRINCIPAL                      |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |                                       |                      |                                     |  |  |
| VN082022046726 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |                                       |                      |                                     |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  | 2300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND        |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |                                       |                      |                                     |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                       |                      |                                     |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 62  | 11/08/2022           | 12251 23003 EXECUTIVE               |  |  |
| ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA           |  |  |  |  |                                       |                      | 3001 CHIEF                          |  |  |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                        |  |  |  |  |                                       |                      |                                     |  |  |
| VN082022046727 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |                                       |                      |                                     |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  | 2300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND        |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |                                       |                      |                                     |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                       |                      |                                     |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 63  | 11/08/2022           | 3300 23003 EXECUTIVE                |  |  |
| ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA           |  |  |  |  |                                       |                      | 3001 CHIEF                          |  |  |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                        |  |  |  |  |                                       |                      |                                     |  |  |
| VN082022046728 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |                                       |                      |                                     |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  | 2300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND        |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |                                       |                      |                                     |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                       |                      |                                     |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 64  | 11/08/2022           | 21661 23003 EXECUTIVE               |  |  |
| ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA           |  |  |  |  |                                       |                      | 3001 CHIEF                          |  |  |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                        |  |  |  |  |                                       |                      |                                     |  |  |
| VN082022046729 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |                                       |                      |                                     |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  | 2300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND        |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |                                       |                      |                                     |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                       |                      |                                     |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 65  | 11/08/2022           | 12985 23003 EXECUTIVE               |  |  |
| ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA           |  |  |  |  |                                       |                      | 3001 CHIEF                          |  |  |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                        |  |  |  |  |                                       |                      |                                     |  |  |
| VN082022046730 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |                                       |                      |                                     |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  | 2300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND        |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |                                       |                      |                                     |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                       |                      |                                     |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 66  | 11/08/2022           | 12454 23003 EXECUTIVE               |  |  |
| ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA           |  |  |  |  |                                       |                      | 3001 CHIEF                          |  |  |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                        |  |  |  |  |                                       |                      |                                     |  |  |
| VN082022046731 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |                                       |                      |                                     |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  | 2300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND        |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |                                       |                      |                                     |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                       |                      |                                     |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 67  | 11/08/2022           | 3671 23003 EXECUTIVE                |  |  |
| ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA           |  |  |  |  |                                       |                      | 3001 CHIEF                          |  |  |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                        |  |  |  |  |                                       |                      |                                     |  |  |
| VN082022046732 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |                                       |                      |                                     |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  | 2300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND        |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |                                       |                      |                                     |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                       |                      |                                     |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 68  | 11/08/2022           | 12934 23003 EXECUTIVE               |  |  |
| ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA           |  |  |  |  |                                       |                      | 3001 CHIEF                          |  |  |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                        |  |  |  |  |                                       |                      |                                     |  |  |
| VN082022046733 01/08/2022 N DC07 C Medical Vouchers                   |  |  |  |  |                                       |                      |                                     |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  |  | 2300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND        |  |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |  |  |  |  |                                       |                      |                                     |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                       |                      |                                     |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 69  | 11/08/2022           | 12754 23003 EXECUTIVE               |  |  |
| ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA           |  |  |  |  |                                       |                      | 3001 CHIEF                          |  |  |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                        |  |  |  |  |                                       |                      |                                     |  |  |



|                                                                        |                                       |                                      |            |  |                                   |                              |  |                      |  |
|------------------------------------------------------------------------|---------------------------------------|--------------------------------------|------------|--|-----------------------------------|------------------------------|--|----------------------|--|
| VCHR_DATA_0822.TXT                                                     |                                       |                                      |            |  |                                   |                              |  |                      |  |
| VN082022046734 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 2300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |            |  |                                   | 60 OTHER SOCIAL SECURITY AND |  |                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                      |            |  |                                   |                              |  |                      |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                      |            |  |                                   |                              |  |                      |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       |                                      |            |  |                                   |                              |  |                      |  |
| ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA            |                                       | 11 HEALTH AND FAMILY WELFARE NT V 70 | 11/08/2022 |  | 5135 23003 EXECUTIVE              |                              |  | 3001 CHIEF           |  |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                         |                                       |                                      |            |  |                                   |                              |  |                      |  |
|                                                                        |                                       |                                      |            |  |                                   |                              |  |                      |  |
| VN082022046735 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 2300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |            |  |                                   | 60 OTHER SOCIAL SECURITY AND |  |                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                      |            |  |                                   |                              |  |                      |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                      |            |  |                                   |                              |  |                      |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       |                                      |            |  |                                   |                              |  |                      |  |
| ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA            |                                       | 11 HEALTH AND FAMILY WELFARE NT V 71 | 11/08/2022 |  | 19001 23003 EXECUTIVE             |                              |  | 3001 CHIEF           |  |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                         |                                       |                                      |            |  |                                   |                              |  |                      |  |
|                                                                        |                                       |                                      |            |  |                                   |                              |  |                      |  |
| VN082022046736 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 2300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |            |  |                                   | 60 OTHER SOCIAL SECURITY AND |  |                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                      |            |  |                                   |                              |  |                      |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                      |            |  |                                   |                              |  |                      |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       |                                      |            |  |                                   |                              |  |                      |  |
| ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA            |                                       | 11 HEALTH AND FAMILY WELFARE NT V 72 | 11/08/2022 |  | 11000 23003 EXECUTIVE             |                              |  | 3001 CHIEF           |  |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                         |                                       |                                      |            |  |                                   |                              |  |                      |  |
|                                                                        |                                       |                                      |            |  |                                   |                              |  |                      |  |
| VN082022010128 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 2300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |            |  |                                   | 60 OTHER SOCIAL SECURITY AND |  |                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                      |            |  |                                   |                              |  |                      |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                      |            |  |                                   |                              |  |                      |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       |                                      |            |  |                                   |                              |  |                      |  |
| SENIOR SECONDARY SCHOOL,,TAPA                                          |                                       | 11 HEALTH AND FAMILY WELFARE NT V 7  | 02/08/2022 |  | 10700 23185 PRINCIPAL,GOVERNMENT  |                              |  | 2101 PRINCIPAL       |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,  |                                       |                                      |            |  |                                   |                              |  |                      |  |
|                                                                        |                                       |                                      |            |  |                                   |                              |  |                      |  |
| VN082022010129 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 2300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |            |  |                                   | 60 OTHER SOCIAL SECURITY AND |  |                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                      |            |  |                                   |                              |  |                      |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                      |            |  |                                   |                              |  |                      |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       |                                      |            |  |                                   |                              |  |                      |  |
| SENIOR SECONDARY SCHOOL,,TAPA                                          |                                       | 11 HEALTH AND FAMILY WELFARE NT V 8  | 02/08/2022 |  | 12915 23185 PRINCIPAL,GOVERNMENT  |                              |  | 2101 PRINCIPAL       |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,  |                                       |                                      |            |  |                                   |                              |  |                      |  |
|                                                                        |                                       |                                      |            |  |                                   |                              |  |                      |  |
| VN082022010130 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 2300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |            |  |                                   | 60 OTHER SOCIAL SECURITY AND |  |                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                      |            |  |                                   |                              |  |                      |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                      |            |  |                                   |                              |  |                      |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       |                                      |            |  |                                   |                              |  |                      |  |
| ENGINEER,DRAINAGE DIVISION(PROVINCIAL DIVISION),BARNALA                |                                       | 11 HEALTH AND FAMILY WELFARE NT V 9  | 02/08/2022 |  | 13623 23030 EXECUTIVE             |                              |  | 3001 CHIEF           |  |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                         |                                       |                                      |            |  |                                   |                              |  |                      |  |
|                                                                        |                                       |                                      |            |  |                                   |                              |  |                      |  |
| VN082022010151 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 2300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |            |  |                                   | 60 OTHER SOCIAL SECURITY AND |  |                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                      |            |  |                                   |                              |  |                      |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                      |            |  |                                   |                              |  |                      |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       |                                      |            |  |                                   |                              |  |                      |  |
| DEPUTY COMMISSIONER,BARNALA                                            |                                       | 11 HEALTH AND FAMILY WELFARE NT V 30 | 03/08/2022 |  | 4866 23027 DEPUTY COMMISSIONER,   |                              |  | 0901 CHIEF ELECTORAL |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                  |                                       |                                      |            |  |                                   |                              |  |                      |  |
|                                                                        |                                       |                                      |            |  |                                   |                              |  |                      |  |
| VN082022010148 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 2300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |            |  |                                   | 60 OTHER SOCIAL SECURITY AND |  |                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                      |            |  |                                   |                              |  |                      |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                      |            |  |                                   |                              |  |                      |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       |                                      |            |  |                                   |                              |  |                      |  |
| SENIOR SECONDARY SCHOOL,,TAPA                                          |                                       | 11 HEALTH AND FAMILY WELFARE NT V 27 | 03/08/2022 |  | 14969 23185 PRINCIPAL,GOVERNMENT  |                              |  | 2101 PRINCIPAL       |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,  |                                       |                                      |            |  |                                   |                              |  |                      |  |
|                                                                        |                                       |                                      |            |  |                                   |                              |  |                      |  |
| VN082022010149 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 2300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |            |  |                                   | 60 OTHER SOCIAL SECURITY AND |  |                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                      |            |  |                                   |                              |  |                      |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                      |            |  |                                   |                              |  |                      |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       |                                      |            |  |                                   |                              |  |                      |  |
| SENIOR SECONDARY SCHOOL,,TAPA                                          |                                       | 11 HEALTH AND FAMILY WELFARE NT V 28 | 03/08/2022 |  | 32000 23185 PRINCIPAL,GOVERNMENT  |                              |  | 2101 PRINCIPAL       |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,  |                                       |                                      |            |  |                                   |                              |  |                      |  |
|                                                                        |                                       |                                      |            |  |                                   |                              |  |                      |  |
| VN082022010152 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 2300 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                 |            |  |                                   | 60 OTHER SOCIAL SECURITY AND |  |                      |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS    |                                       |                                      |            |  |                                   |                              |  |                      |  |
| 0000 00 NO DETAILED HEAD                                               |                                       |                                      |            |  |                                   |                              |  |                      |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                       |                                      |            |  |                                   |                              |  |                      |  |
| DEPUTY COMMISSIONER,BARNALA                                            |                                       | 11 HEALTH AND FAMILY WELFARE NT V 31 | 03/08/2022 |  | 473612 23027 DEPUTY COMMISSIONER, |                              |  | 0901 CHIEF ELECTORAL |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                  |                                       |                                      |            |  |                                   |                              |  |                      |  |

|                                         |            |   |      |   |                                                                     |      |                                    |                             |       |                  |                                           |                           |
|-----------------------------------------|------------|---|------|---|---------------------------------------------------------------------|------|------------------------------------|-----------------------------|-------|------------------|-------------------------------------------|---------------------------|
| VN082022010153                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2300 | 2235                               | SOCIAL SECURITY AND WELFARE | 200   | OTHER PROGRAMMES | 60                                        | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                      |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |       |                  |                                           |                           |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                                                                     |      |                                    |                             |       |                  |                                           |                           |
| 91 MEDICAL REIMBURSEMENT                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 32  | 03/08/2022                  | 5000  | 23027            | DEPUTY COMMISSIONER, 0901 CHIEF ELECTORAL |                           |
| DEPUTY COMMISSIONER, BARNALA            |            |   |      |   |                                                                     |      |                                    |                             |       |                  |                                           |                           |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                     |      |                                    |                             |       |                  |                                           |                           |
| VN082022046761                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2300 | 2235                               | SOCIAL SECURITY AND WELFARE | 200   | OTHER PROGRAMMES | 60                                        | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                      |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |       |                  |                                           |                           |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                                                                     |      |                                    |                             |       |                  |                                           |                           |
| 91 MEDICAL REIMBURSEMENT                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 97  | 17/08/2022                  | 7239  | 23027            | DEPUTY COMMISSIONER, 0901 CHIEF ELECTORAL |                           |
| DEPUTY COMMISSIONER, BARNALA            |            |   |      |   |                                                                     |      |                                    |                             |       |                  |                                           |                           |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                     |      |                                    |                             |       |                  |                                           |                           |
| VN082022046762                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2300 | 2235                               | SOCIAL SECURITY AND WELFARE | 200   | OTHER PROGRAMMES | 60                                        | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                      |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |       |                  |                                           |                           |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                                                                     |      |                                    |                             |       |                  |                                           |                           |
| 91 MEDICAL REIMBURSEMENT                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 98  | 17/08/2022                  | 3684  | 23027            | DEPUTY COMMISSIONER, 0901 CHIEF ELECTORAL |                           |
| DEPUTY COMMISSIONER, BARNALA            |            |   |      |   |                                                                     |      |                                    |                             |       |                  |                                           |                           |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                     |      |                                    |                             |       |                  |                                           |                           |
| VN082022046763                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2300 | 2235                               | SOCIAL SECURITY AND WELFARE | 200   | OTHER PROGRAMMES | 60                                        | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                      |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |       |                  |                                           |                           |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                                                                     |      |                                    |                             |       |                  |                                           |                           |
| 91 MEDICAL REIMBURSEMENT                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 99  | 17/08/2022                  | 10590 | 23027            | DEPUTY COMMISSIONER, 0901 CHIEF ELECTORAL |                           |
| DEPUTY COMMISSIONER, BARNALA            |            |   |      |   |                                                                     |      |                                    |                             |       |                  |                                           |                           |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                     |      |                                    |                             |       |                  |                                           |                           |
| VN082022046764                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2300 | 2235                               | SOCIAL SECURITY AND WELFARE | 200   | OTHER PROGRAMMES | 60                                        | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                      |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |       |                  |                                           |                           |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                                                                     |      |                                    |                             |       |                  |                                           |                           |
| 91 MEDICAL REIMBURSEMENT                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 100 | 17/08/2022                  | 70915 | 23027            | DEPUTY COMMISSIONER, 0901 CHIEF ELECTORAL |                           |
| DEPUTY COMMISSIONER, BARNALA            |            |   |      |   |                                                                     |      |                                    |                             |       |                  |                                           |                           |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                     |      |                                    |                             |       |                  |                                           |                           |
| VN082022046765                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2300 | 2235                               | SOCIAL SECURITY AND WELFARE | 200   | OTHER PROGRAMMES | 60                                        | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                      |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |       |                  |                                           |                           |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                                                                     |      |                                    |                             |       |                  |                                           |                           |
| 91 MEDICAL REIMBURSEMENT                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 102 | 18/08/2022                  | 54104 | 23027            | DEPUTY COMMISSIONER, 0901 CHIEF ELECTORAL |                           |
| DEPUTY COMMISSIONER, BARNALA            |            |   |      |   |                                                                     |      |                                    |                             |       |                  |                                           |                           |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                     |      |                                    |                             |       |                  |                                           |                           |
| VN082022046766                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2300 | 2235                               | SOCIAL SECURITY AND WELFARE | 200   | OTHER PROGRAMMES | 60                                        | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                      |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |       |                  |                                           |                           |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                                                                     |      |                                    |                             |       |                  |                                           |                           |
| 91 MEDICAL REIMBURSEMENT                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 103 | 18/08/2022                  | 24773 | 23027            | DEPUTY COMMISSIONER, 0901 CHIEF ELECTORAL |                           |
| DEPUTY COMMISSIONER, BARNALA            |            |   |      |   |                                                                     |      |                                    |                             |       |                  |                                           |                           |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                     |      |                                    |                             |       |                  |                                           |                           |
| VN082022046767                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2300 | 2235                               | SOCIAL SECURITY AND WELFARE | 200   | OTHER PROGRAMMES | 60                                        | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                      |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |       |                  |                                           |                           |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                                                                     |      |                                    |                             |       |                  |                                           |                           |
| 91 MEDICAL REIMBURSEMENT                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 104 | 18/08/2022                  | 7350  | 23027            | DEPUTY COMMISSIONER, 0901 CHIEF ELECTORAL |                           |
| DEPUTY COMMISSIONER, BARNALA            |            |   |      |   |                                                                     |      |                                    |                             |       |                  |                                           |                           |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                     |      |                                    |                             |       |                  |                                           |                           |
| VN082022046768                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2300 | 2235                               | SOCIAL SECURITY AND WELFARE | 200   | OTHER PROGRAMMES | 60                                        | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                      |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |       |                  |                                           |                           |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                                                                     |      |                                    |                             |       |                  |                                           |                           |
| 91 MEDICAL REIMBURSEMENT                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 105 | 18/08/2022                  | 14691 | 23027            | DEPUTY COMMISSIONER, 0901 CHIEF ELECTORAL |                           |
| DEPUTY COMMISSIONER, BARNALA            |            |   |      |   |                                                                     |      |                                    |                             |       |                  |                                           |                           |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                     |      |                                    |                             |       |                  |                                           |                           |
| VN082022046769                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2300 | 2235                               | SOCIAL SECURITY AND WELFARE | 200   | OTHER PROGRAMMES | 60                                        | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                      |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |       |                  |                                           |                           |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                                                                     |      |                                    |                             |       |                  |                                           |                           |
| 91 MEDICAL REIMBURSEMENT                |            |   |      |   |                                                                     | 11   | HEALTH AND FAMILY WELFARE NT V 106 | 18/08/2022                  | 17677 | 23027            | DEPUTY COMMISSIONER, 0901 CHIEF ELECTORAL |                           |
| DEPUTY COMMISSIONER, BARNALA            |            |   |      |   |                                                                     |      |                                    |                             |       |                  |                                           |                           |
| OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                     |      |                                    |                             |       |                  |                                           |                           |
| VN082022046770                          | 01/08/2022 | N | DC07 | C | Medical Vouchers                                                    | 2300 | 2235                               | SOCIAL SECURITY AND WELFARE | 200   | OTHER PROGRAMMES | 60                                        | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                      |            |   |      |   | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |      |                                    |                             |       |                  |                                           |                           |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                                                                     |      |                                    |                             |       |                  |                                           |                           |

|                                                                                                     |  |  |  |                                                               |            |                              |                                              |  |
|-----------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------|------------|------------------------------|----------------------------------------------|--|
|                                                                                                     |  |  |  | VCHR_DATA_0822.TXT                                            |            |                              |                                              |  |
| 91 MEDICAL REIMBURSEMENT<br>DEPUTY COMMISSIONER, BARNALA<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 107                         | 18/08/2022 | 50415 23027                  | DEPUTY COMMISSIONER,<br>0901 CHIEF ELECTORAL |  |
| VN082022046771 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                           |  |  |  | 2300 2235 SOCIAL SECURITY AND WELFARE<br>200 OTHER PROGRAMMES |            | 60 OTHER SOCIAL SECURITY AND |                                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD     |  |  |  |                                                               |            |                              |                                              |  |
| 91 MEDICAL REIMBURSEMENT<br>DEPUTY COMMISSIONER, BARNALA<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 108                         | 18/08/2022 | 12325 23027                  | DEPUTY COMMISSIONER,<br>0901 CHIEF ELECTORAL |  |
| VN082022046772 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                           |  |  |  | 2300 2235 SOCIAL SECURITY AND WELFARE<br>200 OTHER PROGRAMMES |            | 60 OTHER SOCIAL SECURITY AND |                                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD     |  |  |  |                                                               |            |                              |                                              |  |
| 91 MEDICAL REIMBURSEMENT<br>DEPUTY COMMISSIONER, BARNALA<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 109                         | 18/08/2022 | 21203 23027                  | DEPUTY COMMISSIONER,<br>0901 CHIEF ELECTORAL |  |
| VN082022046773 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                           |  |  |  | 2300 2235 SOCIAL SECURITY AND WELFARE<br>200 OTHER PROGRAMMES |            | 60 OTHER SOCIAL SECURITY AND |                                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD     |  |  |  |                                                               |            |                              |                                              |  |
| 91 MEDICAL REIMBURSEMENT<br>DEPUTY COMMISSIONER, BARNALA<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 110                         | 18/08/2022 | 7001 23027                   | DEPUTY COMMISSIONER,<br>0901 CHIEF ELECTORAL |  |
| VN082022046774 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                           |  |  |  | 2300 2235 SOCIAL SECURITY AND WELFARE<br>200 OTHER PROGRAMMES |            | 60 OTHER SOCIAL SECURITY AND |                                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD     |  |  |  |                                                               |            |                              |                                              |  |
| 91 MEDICAL REIMBURSEMENT<br>DEPUTY COMMISSIONER, BARNALA<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 111                         | 18/08/2022 | 47610 23027                  | DEPUTY COMMISSIONER,<br>0901 CHIEF ELECTORAL |  |
| VN082022046775 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                           |  |  |  | 2300 2235 SOCIAL SECURITY AND WELFARE<br>200 OTHER PROGRAMMES |            | 60 OTHER SOCIAL SECURITY AND |                                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD     |  |  |  |                                                               |            |                              |                                              |  |
| 91 MEDICAL REIMBURSEMENT<br>DEPUTY COMMISSIONER, BARNALA<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 112                         | 18/08/2022 | 9165 23027                   | DEPUTY COMMISSIONER,<br>0901 CHIEF ELECTORAL |  |
| VN082022046776 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                           |  |  |  | 2300 2235 SOCIAL SECURITY AND WELFARE<br>200 OTHER PROGRAMMES |            | 60 OTHER SOCIAL SECURITY AND |                                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD     |  |  |  |                                                               |            |                              |                                              |  |
| 91 MEDICAL REIMBURSEMENT<br>DEPUTY COMMISSIONER, BARNALA<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 113                         | 18/08/2022 | 6136 23027                   | DEPUTY COMMISSIONER,<br>0901 CHIEF ELECTORAL |  |
| VN082022046777 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                           |  |  |  | 2300 2235 SOCIAL SECURITY AND WELFARE<br>200 OTHER PROGRAMMES |            | 60 OTHER SOCIAL SECURITY AND |                                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD     |  |  |  |                                                               |            |                              |                                              |  |
| 91 MEDICAL REIMBURSEMENT<br>DEPUTY COMMISSIONER, BARNALA<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 114                         | 18/08/2022 | 12700 23027                  | DEPUTY COMMISSIONER,<br>0901 CHIEF ELECTORAL |  |
| VN082022046778 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                           |  |  |  | 2300 2235 SOCIAL SECURITY AND WELFARE<br>200 OTHER PROGRAMMES |            | 60 OTHER SOCIAL SECURITY AND |                                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD     |  |  |  |                                                               |            |                              |                                              |  |
| 91 MEDICAL REIMBURSEMENT<br>DEPUTY COMMISSIONER, BARNALA<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 115                         | 18/08/2022 | 32340 23027                  | DEPUTY COMMISSIONER,<br>0901 CHIEF ELECTORAL |  |
| VN082022046779 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                           |  |  |  | 2300 2235 SOCIAL SECURITY AND WELFARE<br>200 OTHER PROGRAMMES |            | 60 OTHER SOCIAL SECURITY AND |                                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD     |  |  |  |                                                               |            |                              |                                              |  |
| 91 MEDICAL REIMBURSEMENT<br>DEPUTY COMMISSIONER, BARNALA<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 116                         | 18/08/2022 | 105863 23027                 | DEPUTY COMMISSIONER,<br>0901 CHIEF ELECTORAL |  |
| VN082022046780 01/08/2022 N DC07 C Medical Vouchers<br>WELFARE PROGRAMMES                           |  |  |  | 2300 2235 SOCIAL SECURITY AND WELFARE<br>200 OTHER PROGRAMMES |            | 60 OTHER SOCIAL SECURITY AND |                                              |  |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS<br>0000 00 NO DETAILED HEAD     |  |  |  |                                                               |            |                              |                                              |  |
| 91 MEDICAL REIMBURSEMENT<br>DEPUTY COMMISSIONER, BARNALA<br>OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 117                         | 18/08/2022 | 7170 23027                   | DEPUTY COMMISSIONER,<br>0901 CHIEF ELECTORAL |  |
| VN082022010131 01/08/2022 N DC07 C Medical Vouchers                                                 |  |  |  | 2300 2235 SOCIAL SECURITY AND WELFARE                         |            | 60 OTHER SOCIAL SECURITY AND |                                              |  |



|                                                                       |  |                                                                     |  |  |                                      |            |             |                          |                           |
|-----------------------------------------------------------------------|--|---------------------------------------------------------------------|--|--|--------------------------------------|------------|-------------|--------------------------|---------------------------|
| VCHR_DATA_0822.TXT                                                    |  |                                                                     |  |  |                                      |            |             |                          |                           |
| WELFARE PROGRAMMES                                                    |  |                                                                     |  |  | 200 OTHER PROGRAMMES                 |            |             |                          |                           |
|                                                                       |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |                                      |            |             |                          |                           |
|                                                                       |  | 0000 00 NO DETAILED HEAD                                            |  |  |                                      |            |             |                          |                           |
| 91 MEDICAL REIMBURSEMENT                                              |  |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 10 | 02/08/2022 | 23637 23185 | PRINCIPAL,GOVERNMENT     |                           |
| SENIOR SECONDARY SCHOOL,,TAPA                                         |  |                                                                     |  |  |                                      |            |             | 2101                     | PRINCIPAL                 |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |                                                                     |  |  |                                      |            |             |                          |                           |
|                                                                       |  |                                                                     |  |  |                                      |            |             |                          |                           |
| VN082022010132 01/08/2022 N DC07 C Medical Vouchers                   |  | 2300 2235 SOCIAL SECURITY AND WELFARE                               |  |  | 200 OTHER PROGRAMMES                 |            |             | 60                       | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |  |                                                                     |  |  |                                      |            |             |                          |                           |
|                                                                       |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |                                      |            |             |                          |                           |
|                                                                       |  | 0000 00 NO DETAILED HEAD                                            |  |  |                                      |            |             |                          |                           |
| 91 MEDICAL REIMBURSEMENT                                              |  |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 11 | 02/08/2022 | 11106 23185 | PRINCIPAL,GOVERNMENT     |                           |
| SENIOR SECONDARY SCHOOL,,TAPA                                         |  |                                                                     |  |  |                                      |            |             | 2101                     | PRINCIPAL                 |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |                                                                     |  |  |                                      |            |             |                          |                           |
|                                                                       |  |                                                                     |  |  |                                      |            |             |                          |                           |
| VN082022010133 01/08/2022 N DC07 C Medical Vouchers                   |  | 2300 2235 SOCIAL SECURITY AND WELFARE                               |  |  | 200 OTHER PROGRAMMES                 |            |             | 60                       | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |  |                                                                     |  |  |                                      |            |             |                          |                           |
|                                                                       |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |                                      |            |             |                          |                           |
|                                                                       |  | 0000 00 NO DETAILED HEAD                                            |  |  |                                      |            |             |                          |                           |
| 91 MEDICAL REIMBURSEMENT                                              |  |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 12 | 02/08/2022 | 28039 23027 | DEPUTY COMMISSIONER,     |                           |
| DEPUTY COMMISSIONER,BARNALA                                           |  |                                                                     |  |  |                                      |            |             | 0901                     | CHIEF ELECTORAL           |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                 |  |                                                                     |  |  |                                      |            |             |                          |                           |
|                                                                       |  |                                                                     |  |  |                                      |            |             |                          |                           |
| VN082022010134 01/08/2022 N DC07 C Medical Vouchers                   |  | 2300 2235 SOCIAL SECURITY AND WELFARE                               |  |  | 200 OTHER PROGRAMMES                 |            |             | 60                       | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |  |                                                                     |  |  |                                      |            |             |                          |                           |
|                                                                       |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |                                      |            |             |                          |                           |
|                                                                       |  | 0000 00 NO DETAILED HEAD                                            |  |  |                                      |            |             |                          |                           |
| 91 MEDICAL REIMBURSEMENT                                              |  |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 13 | 02/08/2022 | 15768 23027 | DEPUTY COMMISSIONER,     |                           |
| DEPUTY COMMISSIONER,BARNALA                                           |  |                                                                     |  |  |                                      |            |             | 0901                     | CHIEF ELECTORAL           |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                 |  |                                                                     |  |  |                                      |            |             |                          |                           |
|                                                                       |  |                                                                     |  |  |                                      |            |             |                          |                           |
| VN082022010135 01/08/2022 N DC07 C Medical Vouchers                   |  | 2300 2235 SOCIAL SECURITY AND WELFARE                               |  |  | 200 OTHER PROGRAMMES                 |            |             | 60                       | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |  |                                                                     |  |  |                                      |            |             |                          |                           |
|                                                                       |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |                                      |            |             |                          |                           |
|                                                                       |  | 0000 00 NO DETAILED HEAD                                            |  |  |                                      |            |             |                          |                           |
| 91 MEDICAL REIMBURSEMENT                                              |  |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 14 | 02/08/2022 | 17156 23185 | PRINCIPAL,GOVERNMENT     |                           |
| SENIOR SECONDARY SCHOOL,,TAPA                                         |  |                                                                     |  |  |                                      |            |             | 2101                     | PRINCIPAL                 |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |                                                                     |  |  |                                      |            |             |                          |                           |
|                                                                       |  |                                                                     |  |  |                                      |            |             |                          |                           |
| VN082022010147 01/08/2022 N DC07 C Medical Vouchers                   |  | 2300 2235 SOCIAL SECURITY AND WELFARE                               |  |  | 200 OTHER PROGRAMMES                 |            |             | 60                       | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |  |                                                                     |  |  |                                      |            |             |                          |                           |
|                                                                       |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |                                      |            |             |                          |                           |
|                                                                       |  | 0000 00 NO DETAILED HEAD                                            |  |  |                                      |            |             |                          |                           |
| 91 MEDICAL REIMBURSEMENT                                              |  |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 26 | 03/08/2022 | 13495 23185 | PRINCIPAL,GOVERNMENT     |                           |
| SENIOR SECONDARY SCHOOL,,TAPA                                         |  |                                                                     |  |  |                                      |            |             | 2101                     | PRINCIPAL                 |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |                                                                     |  |  |                                      |            |             |                          |                           |
|                                                                       |  |                                                                     |  |  |                                      |            |             |                          |                           |
| VN082022046737 01/08/2022 N DC07 C Medical Vouchers                   |  | 2300 2235 SOCIAL SECURITY AND WELFARE                               |  |  | 200 OTHER PROGRAMMES                 |            |             | 60                       | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |  |                                                                     |  |  |                                      |            |             |                          |                           |
|                                                                       |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |                                      |            |             |                          |                           |
|                                                                       |  | 0000 00 NO DETAILED HEAD                                            |  |  |                                      |            |             |                          |                           |
| 91 MEDICAL REIMBURSEMENT                                              |  |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 73 | 11/08/2022 | 21984 23003 | EXECUTIVE                |                           |
| ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA           |  |                                                                     |  |  |                                      |            |             |                          | 3001 CHIEF                |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                        |  |                                                                     |  |  |                                      |            |             |                          |                           |
|                                                                       |  |                                                                     |  |  |                                      |            |             |                          |                           |
| VN082022046738 01/08/2022 N DC07 C Medical Vouchers                   |  | 2300 2235 SOCIAL SECURITY AND WELFARE                               |  |  | 200 OTHER PROGRAMMES                 |            |             | 60                       | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |  |                                                                     |  |  |                                      |            |             |                          |                           |
|                                                                       |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |                                      |            |             |                          |                           |
|                                                                       |  | 0000 00 NO DETAILED HEAD                                            |  |  |                                      |            |             |                          |                           |
| 91 MEDICAL REIMBURSEMENT                                              |  |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 74 | 11/08/2022 | 11000 23003 | EXECUTIVE                |                           |
| ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA           |  |                                                                     |  |  |                                      |            |             |                          | 3001 CHIEF                |
| ENGINEER, PUBLIC WORKS,PUNJAB,                                        |  |                                                                     |  |  |                                      |            |             |                          |                           |
|                                                                       |  |                                                                     |  |  |                                      |            |             |                          |                           |
| VN082022046744 01/08/2022 N DC07 C Medical Vouchers                   |  | 2300 2235 SOCIAL SECURITY AND WELFARE                               |  |  | 200 OTHER PROGRAMMES                 |            |             | 60                       | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |  |                                                                     |  |  |                                      |            |             |                          |                           |
|                                                                       |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |                                      |            |             |                          |                           |
|                                                                       |  | 0000 00 NO DETAILED HEAD                                            |  |  |                                      |            |             |                          |                           |
| 91 MEDICAL REIMBURSEMENT                                              |  |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 80 | 11/08/2022 | 77600 23024 | DISTRICT AND SESSION     |                           |
| JUDGE,DISTRICT AND SESSION JUDGE,BARNALA                              |  |                                                                     |  |  |                                      |            |             | 0401                     | REGISTRAR,                |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                     |  |                                                                     |  |  |                                      |            |             |                          |                           |
|                                                                       |  |                                                                     |  |  |                                      |            |             |                          |                           |
| VN082022046745 01/08/2022 N DC07 C Medical Vouchers                   |  | 2300 2235 SOCIAL SECURITY AND WELFARE                               |  |  | 200 OTHER PROGRAMMES                 |            |             | 60                       | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |  |                                                                     |  |  |                                      |            |             |                          |                           |
|                                                                       |  | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |  |  |                                      |            |             |                          |                           |
|                                                                       |  | 0000 00 NO DETAILED HEAD                                            |  |  |                                      |            |             |                          |                           |
| 91 MEDICAL REIMBURSEMENT                                              |  |                                                                     |  |  | 11 HEALTH AND FAMILY WELFARE NT V 81 | 11/08/2022 | 40695 23187 | SECRETARY,DISTRICT LEGAL |                           |
| SERVICES AUTHORITY,BARNALA                                            |  |                                                                     |  |  |                                      |            |             | 5801                     | DIRECTOR, SOCIAL          |
| WELFARE,PUNJAB,                                                       |  |                                                                     |  |  |                                      |            |             |                          |                           |

|                                                                                                                                              |      |                                   |                             |       |                  |                                                 |  |    |                           |
|----------------------------------------------------------------------------------------------------------------------------------------------|------|-----------------------------------|-----------------------------|-------|------------------|-------------------------------------------------|--|----|---------------------------|
| VCHR_DATA_0822.TXT                                                                                                                           |      |                                   |                             |       |                  |                                                 |  |    |                           |
| VN082022046746 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                       | 2300 | 2235                              | SOCIAL SECURITY AND WELFARE | 200   | OTHER PROGRAMMES |                                                 |  | 60 | OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                          |      |                                   |                             |       |                  |                                                 |  |    |                           |
| 0000 00 NO DETAILED HEAD                                                                                                                     |      |                                   |                             |       |                  |                                                 |  |    |                           |
| 91 MEDICAL REIMBURSEMENT SERVICES AUTHORITY, BARNALA WELFARE, PUNJAB,                                                                        | 11   | HEALTH AND FAMILY WELFARE NT V 82 | 11/08/2022                  | 1993  | 23187            | SECRETARY, DISTRICT LEGAL 5801 DIRECTOR, SOCIAL |  |    |                           |
| VN082022046747 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                       | 2300 | 2235                              | SOCIAL SECURITY AND WELFARE | 200   | OTHER PROGRAMMES |                                                 |  | 60 | OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                          |      |                                   |                             |       |                  |                                                 |  |    |                           |
| 0000 00 NO DETAILED HEAD                                                                                                                     |      |                                   |                             |       |                  |                                                 |  |    |                           |
| 91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL,, TAPA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,               | 11   | HEALTH AND FAMILY WELFARE NT V 83 | 11/08/2022                  | 23340 | 23185            | PRINCIPAL, GOVERNMENT 2101 PRINCIPAL            |  |    |                           |
| VN082022046748 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                       | 2300 | 2235                              | SOCIAL SECURITY AND WELFARE | 200   | OTHER PROGRAMMES |                                                 |  | 60 | OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                          |      |                                   |                             |       |                  |                                                 |  |    |                           |
| 0000 00 NO DETAILED HEAD                                                                                                                     |      |                                   |                             |       |                  |                                                 |  |    |                           |
| 91 MEDICAL REIMBURSEMENT SENIOR SECONDARY SCHOOL,, TAPA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,               | 11   | HEALTH AND FAMILY WELFARE NT V 84 | 11/08/2022                  | 4259  | 23185            | PRINCIPAL, GOVERNMENT 2101 PRINCIPAL            |  |    |                           |
| VN082022046749 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                       | 2300 | 2235                              | SOCIAL SECURITY AND WELFARE | 200   | OTHER PROGRAMMES |                                                 |  | 60 | OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                          |      |                                   |                             |       |                  |                                                 |  |    |                           |
| 0000 00 NO DETAILED HEAD                                                                                                                     |      |                                   |                             |       |                  |                                                 |  |    |                           |
| 91 MEDICAL REIMBURSEMENT OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH | 11   | HEALTH AND FAMILY WELFARE NT V 85 | 11/08/2022                  | 14048 | 23018            | DISTRICT TREASURY 2501 DIRECTOR,                |  |    |                           |
| VN082022046750 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                       | 2300 | 2235                              | SOCIAL SECURITY AND WELFARE | 200   | OTHER PROGRAMMES |                                                 |  | 60 | OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                          |      |                                   |                             |       |                  |                                                 |  |    |                           |
| 0000 00 NO DETAILED HEAD                                                                                                                     |      |                                   |                             |       |                  |                                                 |  |    |                           |
| 91 MEDICAL REIMBURSEMENT OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH | 11   | HEALTH AND FAMILY WELFARE NT V 86 | 11/08/2022                  | 11075 | 23018            | DISTRICT TREASURY 2501 DIRECTOR,                |  |    |                           |
| VN082022046751 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                       | 2300 | 2235                              | SOCIAL SECURITY AND WELFARE | 200   | OTHER PROGRAMMES |                                                 |  | 60 | OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                          |      |                                   |                             |       |                  |                                                 |  |    |                           |
| 0000 00 NO DETAILED HEAD                                                                                                                     |      |                                   |                             |       |                  |                                                 |  |    |                           |
| 91 MEDICAL REIMBURSEMENT OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH | 11   | HEALTH AND FAMILY WELFARE NT V 87 | 11/08/2022                  | 10075 | 23018            | DISTRICT TREASURY 2501 DIRECTOR,                |  |    |                           |
| VN082022046752 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                       | 2300 | 2235                              | SOCIAL SECURITY AND WELFARE | 200   | OTHER PROGRAMMES |                                                 |  | 60 | OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                          |      |                                   |                             |       |                  |                                                 |  |    |                           |
| 0000 00 NO DETAILED HEAD                                                                                                                     |      |                                   |                             |       |                  |                                                 |  |    |                           |
| 91 MEDICAL REIMBURSEMENT OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH | 11   | HEALTH AND FAMILY WELFARE NT V 88 | 11/08/2022                  | 26193 | 23018            | DISTRICT TREASURY 2501 DIRECTOR,                |  |    |                           |
| VN082022046753 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES                                                                       | 2300 | 2235                              | SOCIAL SECURITY AND WELFARE | 200   | OTHER PROGRAMMES |                                                 |  | 60 | OTHER SOCIAL SECURITY AND |
| 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS                                                                          |      |                                   |                             |       |                  |                                                 |  |    |                           |
| 0000 00 NO DETAILED HEAD                                                                                                                     |      |                                   |                             |       |                  |                                                 |  |    |                           |
| 91 MEDICAL REIMBURSEMENT OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH | 11   | HEALTH AND FAMILY WELFARE NT V 89 | 11/08/2022                  | 19539 | 23018            | DISTRICT TREASURY 2501 DIRECTOR,                |  |    |                           |

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

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| -----                                                                 |            |   |      |                                                                     |                                   |                                              |
| VN082022046755                                                        | 01/08/2022 | N | DC07 | C                                                                   | Medical Vouchers                  | 2300 2235 SOCIAL SECURITY AND WELFARE        |
| WELFARE PROGRAMMES                                                    |            |   |      | 200 OTHER PROGRAMMES                                                |                                   | 60 OTHER SOCIAL SECURITY AND                 |
|                                                                       |            |   |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                   |                                              |
|                                                                       |            |   |      | 0000 00 NO DETAILED HEAD                                            |                                   |                                              |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      | 11                                                                  | HEALTH AND FAMILY WELFARE NT V 91 | 16/08/2022 14375 23185 PRINCIPAL,GOVERNMENT  |
| SENIOR SECONDARY SCHOOL,,TAPA                                         |            |   |      |                                                                     |                                   | 2101 PRINCIPAL                               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |                                                                     |                                   |                                              |
| VN082022046756                                                        | 01/08/2022 | N | DC07 | C                                                                   | Medical Vouchers                  | 2300 2235 SOCIAL SECURITY AND WELFARE        |
| WELFARE PROGRAMMES                                                    |            |   |      | 200 OTHER PROGRAMMES                                                |                                   | 60 OTHER SOCIAL SECURITY AND                 |
|                                                                       |            |   |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                   |                                              |
|                                                                       |            |   |      | 0000 00 NO DETAILED HEAD                                            |                                   |                                              |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      | 11                                                                  | HEALTH AND FAMILY WELFARE NT V 92 | 16/08/2022 10700 23018 DISTRICT TREASURY     |
| OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA                     |            |   |      |                                                                     |                                   | 2501 DIRECTOR,                               |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |            |   |      |                                                                     |                                   |                                              |
| VN082022046758                                                        | 01/08/2022 | N | DC07 | C                                                                   | Medical Vouchers                  | 2300 2235 SOCIAL SECURITY AND WELFARE        |
| WELFARE PROGRAMMES                                                    |            |   |      | 200 OTHER PROGRAMMES                                                |                                   | 60 OTHER SOCIAL SECURITY AND                 |
|                                                                       |            |   |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                   |                                              |
|                                                                       |            |   |      | 0000 00 NO DETAILED HEAD                                            |                                   |                                              |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      | 11                                                                  | HEALTH AND FAMILY WELFARE NT V 94 | 17/08/2022 12747 23027 DEPUTY COMMISSIONER,  |
| DEPUTY COMMISSIONER,BARNALA                                           |            |   |      |                                                                     |                                   | 0901 CHIEF ELECTORAL                         |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                 |            |   |      |                                                                     |                                   |                                              |
| VN082022046759                                                        | 01/08/2022 | N | DC07 | C                                                                   | Medical Vouchers                  | 2300 2235 SOCIAL SECURITY AND WELFARE        |
| WELFARE PROGRAMMES                                                    |            |   |      | 200 OTHER PROGRAMMES                                                |                                   | 60 OTHER SOCIAL SECURITY AND                 |
|                                                                       |            |   |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                   |                                              |
|                                                                       |            |   |      | 0000 00 NO DETAILED HEAD                                            |                                   |                                              |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      | 11                                                                  | HEALTH AND FAMILY WELFARE NT V 95 | 17/08/2022 2185 23027 DEPUTY COMMISSIONER,   |
| DEPUTY COMMISSIONER,BARNALA                                           |            |   |      |                                                                     |                                   | 0901 CHIEF ELECTORAL                         |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                 |            |   |      |                                                                     |                                   |                                              |
| VN082022046760                                                        | 01/08/2022 | N | DC07 | C                                                                   | Medical Vouchers                  | 2300 2235 SOCIAL SECURITY AND WELFARE        |
| WELFARE PROGRAMMES                                                    |            |   |      | 200 OTHER PROGRAMMES                                                |                                   | 60 OTHER SOCIAL SECURITY AND                 |
|                                                                       |            |   |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                   |                                              |
|                                                                       |            |   |      | 0000 00 NO DETAILED HEAD                                            |                                   |                                              |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      | 11                                                                  | HEALTH AND FAMILY WELFARE NT V 96 | 17/08/2022 14000 23027 DEPUTY COMMISSIONER,  |
| DEPUTY COMMISSIONER,BARNALA                                           |            |   |      |                                                                     |                                   | 0901 CHIEF ELECTORAL                         |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                 |            |   |      |                                                                     |                                   |                                              |
| VN082022046710                                                        | 01/08/2022 | N | DC07 | C                                                                   | Medical Vouchers                  | 2300 2235 SOCIAL SECURITY AND WELFARE        |
| WELFARE PROGRAMMES                                                    |            |   |      | 200 OTHER PROGRAMMES                                                |                                   | 60 OTHER SOCIAL SECURITY AND                 |
|                                                                       |            |   |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                   |                                              |
|                                                                       |            |   |      | 0000 00 NO DETAILED HEAD                                            |                                   |                                              |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      | 11                                                                  | HEALTH AND FAMILY WELFARE NT V 46 | 11/08/2022 19305 23185 PRINCIPAL,GOVERNMENT  |
| SENIOR SECONDARY SCHOOL,,TAPA                                         |            |   |      |                                                                     |                                   | 2101 PRINCIPAL                               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |                                                                     |                                   |                                              |
| VN082022046711                                                        | 01/08/2022 | N | DC07 | C                                                                   | Medical Vouchers                  | 2300 2235 SOCIAL SECURITY AND WELFARE        |
| WELFARE PROGRAMMES                                                    |            |   |      | 200 OTHER PROGRAMMES                                                |                                   | 60 OTHER SOCIAL SECURITY AND                 |
|                                                                       |            |   |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                   |                                              |
|                                                                       |            |   |      | 0000 00 NO DETAILED HEAD                                            |                                   |                                              |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      | 11                                                                  | HEALTH AND FAMILY WELFARE NT V 47 | 11/08/2022 2734 23185 PRINCIPAL,GOVERNMENT   |
| SENIOR SECONDARY SCHOOL,,TAPA                                         |            |   |      |                                                                     |                                   | 2101 PRINCIPAL                               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |                                                                     |                                   |                                              |
| VN082022046712                                                        | 01/08/2022 | N | DC07 | C                                                                   | Medical Vouchers                  | 2300 2235 SOCIAL SECURITY AND WELFARE        |
| WELFARE PROGRAMMES                                                    |            |   |      | 200 OTHER PROGRAMMES                                                |                                   | 60 OTHER SOCIAL SECURITY AND                 |
|                                                                       |            |   |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                   |                                              |
|                                                                       |            |   |      | 0000 00 NO DETAILED HEAD                                            |                                   |                                              |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      | 11                                                                  | HEALTH AND FAMILY WELFARE NT V 48 | 11/08/2022 6634 23043 DEPUTY DIRECTOR,ANIMAL |
| HUSBANDRY,,BARNALA                                                    |            |   |      |                                                                     |                                   | 6701 DIRECTOR, ANIMAL                        |
| HUSBANDRY,PUNAJB,                                                     |            |   |      |                                                                     |                                   |                                              |
| VN082022046713                                                        | 01/08/2022 | N | DC07 | C                                                                   | Medical Vouchers                  | 2300 2235 SOCIAL SECURITY AND WELFARE        |
| WELFARE PROGRAMMES                                                    |            |   |      | 200 OTHER PROGRAMMES                                                |                                   | 60 OTHER SOCIAL SECURITY AND                 |
|                                                                       |            |   |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                   |                                              |
|                                                                       |            |   |      | 0000 00 NO DETAILED HEAD                                            |                                   |                                              |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      | 11                                                                  | HEALTH AND FAMILY WELFARE NT V 49 | 11/08/2022 6112 23043 DEPUTY DIRECTOR,ANIMAL |
| HUSBANDRY,,BARNALA                                                    |            |   |      |                                                                     |                                   | 6701 DIRECTOR, ANIMAL                        |
| HUSBANDRY,PUNAJB,                                                     |            |   |      |                                                                     |                                   |                                              |
| VN082022046714                                                        | 01/08/2022 | N | DC07 | C                                                                   | Medical Vouchers                  | 2300 2235 SOCIAL SECURITY AND WELFARE        |
| WELFARE PROGRAMMES                                                    |            |   |      | 200 OTHER PROGRAMMES                                                |                                   | 60 OTHER SOCIAL SECURITY AND                 |
|                                                                       |            |   |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                   |                                              |
|                                                                       |            |   |      | 0000 00 NO DETAILED HEAD                                            |                                   |                                              |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      | 11                                                                  | HEALTH AND FAMILY WELFARE NT V 50 | 11/08/2022 2250 23043 DEPUTY DIRECTOR,ANIMAL |
| HUSBANDRY,,BARNALA                                                    |            |   |      |                                                                     |                                   | 6701 DIRECTOR, ANIMAL                        |

|                                                                        |                                                                     |                                                               |            |            |  |                                                            |  |  |  |
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| VCHR_DATA_0822.TXT                                                     |                                                                     |                                                               |            |            |  |                                                            |  |  |  |
| HUSBANDRY,PUNAJB,                                                      |                                                                     |                                                               |            |            |  |                                                            |  |  |  |
| VN082022046715 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 2300 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                                          |            |            |  | 60 OTHER SOCIAL SECURITY AND                               |  |  |  |
|                                                                        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                               |            |            |  |                                                            |  |  |  |
|                                                                        | 0000 00 NO DETAILED HEAD                                            |                                                               |            |            |  |                                                            |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 51                          | 11/08/2022 |            |  | 2985 23043 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL    |  |  |  |
| HUSBANDRY,,BARNALA                                                     |                                                                     |                                                               |            |            |  |                                                            |  |  |  |
| HUSBANDRY,PUNAJB,                                                      |                                                                     |                                                               |            |            |  |                                                            |  |  |  |
| VN082022046716 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 2300 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                                          |            |            |  | 60 OTHER SOCIAL SECURITY AND                               |  |  |  |
|                                                                        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                               |            |            |  |                                                            |  |  |  |
|                                                                        | 0000 00 NO DETAILED HEAD                                            |                                                               |            |            |  |                                                            |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 52                          | 11/08/2022 |            |  | 11750 23185 PRINCIPAL,GOVERNMENT 2101 PRINCIPAL            |  |  |  |
| SENIOR SECONDARY SCHOOL,,TAPA                                          |                                                                     |                                                               |            |            |  |                                                            |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,  |                                                                     |                                                               |            |            |  |                                                            |  |  |  |
| VN082022046717 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 2300 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                                          |            |            |  | 60 OTHER SOCIAL SECURITY AND                               |  |  |  |
|                                                                        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                               |            |            |  |                                                            |  |  |  |
|                                                                        | 0000 00 NO DETAILED HEAD                                            |                                                               |            |            |  |                                                            |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 53                          | 11/08/2022 |            |  | 17250 23045 CONTROLLER,DISTRICT FOOD 8001 DIRECTOR, FOOD & |  |  |  |
| AND SUPPLY CONTROLLER,BARNALA                                          |                                                                     |                                                               |            |            |  |                                                            |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                             |                                                                     |                                                               |            |            |  |                                                            |  |  |  |
| VN082022046718 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 2300 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                                          |            |            |  | 60 OTHER SOCIAL SECURITY AND                               |  |  |  |
|                                                                        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                               |            |            |  |                                                            |  |  |  |
|                                                                        | 0000 00 NO DETAILED HEAD                                            |                                                               |            |            |  |                                                            |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 54                          | 11/08/2022 |            |  | 10700 23185 PRINCIPAL,GOVERNMENT 2101 PRINCIPAL            |  |  |  |
| SENIOR SECONDARY SCHOOL,,TAPA                                          |                                                                     |                                                               |            |            |  |                                                            |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,  |                                                                     |                                                               |            |            |  |                                                            |  |  |  |
| VN082022046719 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 2300 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                                          |            |            |  | 60 OTHER SOCIAL SECURITY AND                               |  |  |  |
|                                                                        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                               |            |            |  |                                                            |  |  |  |
|                                                                        | 0000 00 NO DETAILED HEAD                                            |                                                               |            |            |  |                                                            |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 55                          | 11/08/2022 |            |  | 1022 23045 CONTROLLER,DISTRICT FOOD 8001 DIRECTOR, FOOD &  |  |  |  |
| AND SUPPLY CONTROLLER,BARNALA                                          |                                                                     |                                                               |            |            |  |                                                            |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                             |                                                                     |                                                               |            |            |  |                                                            |  |  |  |
| VN082022046720 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 2300 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                                          |            |            |  | 60 OTHER SOCIAL SECURITY AND                               |  |  |  |
|                                                                        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                               |            |            |  |                                                            |  |  |  |
|                                                                        | 0000 00 NO DETAILED HEAD                                            |                                                               |            |            |  |                                                            |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 56                          | 11/08/2022 |            |  | 3100 23045 CONTROLLER,DISTRICT FOOD 8001 DIRECTOR, FOOD &  |  |  |  |
| AND SUPPLY CONTROLLER,BARNALA                                          |                                                                     |                                                               |            |            |  |                                                            |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                             |                                                                     |                                                               |            |            |  |                                                            |  |  |  |
| VN082022046721 01/08/2022 N DC07 C Medical Vouchers WELFARE PROGRAMMES | 2300 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                                          |            |            |  | 60 OTHER SOCIAL SECURITY AND                               |  |  |  |
|                                                                        | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS |                                                               |            |            |  |                                                            |  |  |  |
|                                                                        | 0000 00 NO DETAILED HEAD                                            |                                                               |            |            |  |                                                            |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                                                     | 11 HEALTH AND FAMILY WELFARE NT V 57                          | 11/08/2022 |            |  | 6340 23045 CONTROLLER,DISTRICT FOOD 8001 DIRECTOR, FOOD &  |  |  |  |
| AND SUPPLY CONTROLLER,BARNALA                                          |                                                                     |                                                               |            |            |  |                                                            |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                             |                                                                     |                                                               |            |            |  |                                                            |  |  |  |
| VN082022064156 01/08/2022 N DC07 C Medical Vouchers                    | 2300 3456 CIVIL SUPPLIES                                            |                                                               |            |            |  | 00 NON SUB MAJOR HEAD                                      |  |  |  |
|                                                                        | 01 DIRECTION                                                        | 001 DIRECTION AND ADMINISTRATION                              |            |            |  |                                                            |  |  |  |
|                                                                        | 0000 00 NO DETAILED HEAD                                            |                                                               |            |            |  |                                                            |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                               |                                                                     | 09 FOOD AND SUPPLIES                                          | NT V 24    | 11/08/2022 |  | 11050 23166 ASSISTANT CONTROLLER 8001 DIRECTOR, FOOD &     |  |  |  |
| (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA                        |                                                                     |                                                               |            |            |  |                                                            |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                             |                                                                     |                                                               |            |            |  |                                                            |  |  |  |
| VN082022049180 01/08/2022 N DC07 D Misc. Vouchers WELFARE PROGRAMMES   | 0100 2235 SOCIAL SECURITY AND WELFARE                               | 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND |            |            |  | 60 OTHER SOCIAL SECURITY AND                               |  |  |  |
|                                                                        | 01 DEPOSIT LINKED INSURANCE SCHEME                                  |                                                               |            |            |  |                                                            |  |  |  |
|                                                                        | 0000 00 NO DETAILED HEAD                                            |                                                               |            |            |  |                                                            |  |  |  |
| 50 OTHER CHARGES                                                       |                                                                     | 08 FINANCE                                                    | NT V 208   | 11/08/2022 |  | 10000 01529 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER,  |  |  |  |
| SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR                          |                                                                     |                                                               |            |            |  |                                                            |  |  |  |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                  |                                                                     |                                                               |            |            |  |                                                            |  |  |  |
| VN082022049249 01/08/2022 N DC07 D Misc. Vouchers WELFARE PROGRAMMES   | 0100 2235 SOCIAL SECURITY AND WELFARE                               | 200 OTHER PROGRAMMES                                          |            |            |  | 60 OTHER SOCIAL SECURITY AND                               |  |  |  |
|                                                                        | 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS              |                                                               |            |            |  |                                                            |  |  |  |
|                                                                        | 0000 00 NO DETAILED HEAD                                            |                                                               |            |            |  |                                                            |  |  |  |
| 50 OTHER CHARGES                                                       |                                                                     | 22 REVENUE AND REHABILITATI                                   | NT V 279   | 24/08/2022 |  | 1824000 01047 SUB DIVISIONAL OFFICER 6201 FINANCE          |  |  |  |
| (C),SUB DIVISIONAL OFFICER (C),AMRITSAR                                |                                                                     |                                                               |            |            |  |                                                            |  |  |  |
| COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,                         |                                                                     |                                                               |            |            |  |                                                            |  |  |  |

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|                                                                                           |            |                         |      | VCHR_DATA_0822.TXT                                                    |                                                               |                              |                                      |
| VN082022049244                                                                            | 01/08/2022 | N DC07 D Misc. Vouchers | 0100 | 2235 SOCIAL SECURITY AND WELFARE                                      | 200 OTHER PROGRAMMES                                          | 60 OTHER SOCIAL SECURITY AND |                                      |
| WELFARE PROGRAMMES                                                                        |            |                         |      | 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS                |                                                               |                              |                                      |
|                                                                                           |            |                         |      | 0000 00 NO DETAILED HEAD                                              |                                                               |                              |                                      |
| 50 OTHER CHARGES                                                                          |            |                         |      | 22 REVENUE AND REHABILITATI NT V 274                                  | 18/08/2022                                                    | 792000 01063                 | SENIOR SUPERINTENDENT OF             |
| POLICE, SENIOR SUPERINTENDENT OF POLICE, MAJITHA                                          |            |                         |      |                                                                       |                                                               | 2601                         | DIRECTOR GENERAL OF                  |
| POLICE, PUNJAB,                                                                           |            |                         |      |                                                                       |                                                               |                              |                                      |
|                                                                                           |            |                         |      |                                                                       |                                                               |                              |                                      |
| VN082022008585                                                                            | 01/08/2022 | N DC07 D Misc. Vouchers | 0100 | 2235 SOCIAL SECURITY AND WELFARE                                      | 200 OTHER PROGRAMMES                                          | 60 OTHER SOCIAL SECURITY AND |                                      |
| WELFARE PROGRAMMES                                                                        |            |                         |      | 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS                |                                                               |                              |                                      |
|                                                                                           |            |                         |      | 0000 00 NO DETAILED HEAD                                              |                                                               |                              |                                      |
| 50 OTHER CHARGES                                                                          |            |                         |      | 22 REVENUE AND REHABILITATI NT V 42                                   | 08/08/2022                                                    | 3312000 01044                | SUB DIVISIONAL OFFICER               |
| (C), SUB DIVISIONAL OFFICER (C), BABA BAKALA                                              |            |                         |      |                                                                       |                                                               | 6201                         | FINANCE                              |
| COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,                                           |            |                         |      |                                                                       |                                                               |                              |                                      |
|                                                                                           |            |                         |      |                                                                       |                                                               |                              |                                      |
| VN082022008616                                                                            | 01/08/2022 | N DC07 D Misc. Vouchers | 0100 | 2235 SOCIAL SECURITY AND WELFARE                                      | 200 OTHER PROGRAMMES                                          | 60 OTHER SOCIAL SECURITY AND |                                      |
| WELFARE PROGRAMMES                                                                        |            |                         |      | 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS                |                                                               |                              |                                      |
|                                                                                           |            |                         |      | 0000 00 NO DETAILED HEAD                                              |                                                               |                              |                                      |
| 50 OTHER CHARGES                                                                          |            |                         |      | 22 REVENUE AND REHABILITATI NT V 13                                   | 02/08/2022                                                    | 2932000 01765                | SUB DIVISIONAL                       |
| MAGISTRATE, AMRITSAR, AMRITSAR                                                            |            |                         |      |                                                                       |                                                               | 3701                         | SECRETARY                            |
| TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                           |            |                         |      |                                                                       |                                                               |                              |                                      |
|                                                                                           |            |                         |      |                                                                       |                                                               |                              |                                      |
| VN082022049212                                                                            | 01/08/2022 | N DC07 D Misc. Vouchers | 0100 | 2235 SOCIAL SECURITY AND WELFARE                                      | 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND | 60 OTHER SOCIAL SECURITY AND |                                      |
| WELFARE PROGRAMMES                                                                        |            |                         |      | 01 DEPOSIT LINKED INSURANCE SCHEME                                    |                                                               |                              |                                      |
|                                                                                           |            |                         |      | 0000 00 NO DETAILED HEAD                                              |                                                               |                              |                                      |
| 50 OTHER CHARGES                                                                          |            |                         |      | 08 FINANCE                                                            | NT V 240                                                      | 12/08/2022                   | 10000 01007 DISTRICT AND SESSION     |
| JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR                                               |            |                         |      |                                                                       |                                                               |                              | 0401 REGISTRAR,                      |
| PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH                                       |            |                         |      |                                                                       |                                                               |                              |                                      |
|                                                                                           |            |                         |      |                                                                       |                                                               |                              |                                      |
| VN082022049181                                                                            | 01/08/2022 | N DC07 D Misc. Vouchers | 0100 | 2235 SOCIAL SECURITY AND WELFARE                                      | 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND | 60 OTHER SOCIAL SECURITY AND |                                      |
| WELFARE PROGRAMMES                                                                        |            |                         |      | 01 DEPOSIT LINKED INSURANCE SCHEME                                    |                                                               |                              |                                      |
|                                                                                           |            |                         |      | 0000 00 NO DETAILED HEAD                                              |                                                               |                              |                                      |
| 50 OTHER CHARGES                                                                          |            |                         |      | 08 FINANCE                                                            | NT V 209                                                      | 11/08/2022                   | 10000 01547 SENIOR SUPRINTENDENT OF  |
| POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY                                     |            |                         |      |                                                                       |                                                               |                              | 2101 PRINCIPAL                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,                    |            |                         |      |                                                                       |                                                               |                              |                                      |
|                                                                                           |            |                         |      |                                                                       |                                                               |                              |                                      |
| VN082022008713                                                                            | 01/08/2022 | N DC07 D Misc. Vouchers | 0300 | 2235 SOCIAL SECURITY AND WELFARE                                      | 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND | 60 OTHER SOCIAL SECURITY AND |                                      |
| WELFARE PROGRAMMES                                                                        |            |                         |      | 01 DEPOSIT LINKED INSURANCE SCHEME                                    |                                                               |                              |                                      |
|                                                                                           |            |                         |      | 0000 00 NO DETAILED HEAD                                              |                                                               |                              |                                      |
| 50 OTHER CHARGES                                                                          |            |                         |      | 08 FINANCE                                                            | NT V 28                                                       | 03/08/2022                   | 10000 03056 DEPUTY                   |
| SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH |            |                         |      |                                                                       |                                                               |                              | 2601                                 |
| DIRECTOR GENERAL OF POLICE, PUNJAB,                                                       |            |                         |      |                                                                       |                                                               |                              |                                      |
|                                                                                           |            |                         |      |                                                                       |                                                               |                              |                                      |
| VN082022049374                                                                            | 01/08/2022 | N DC07 D Misc. Vouchers | 0300 | 2235 SOCIAL SECURITY AND WELFARE                                      | 200 OTHER PROGRAMMES                                          | 60 OTHER SOCIAL SECURITY AND |                                      |
| WELFARE PROGRAMMES                                                                        |            |                         |      | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS   |                                                               |                              |                                      |
|                                                                                           |            |                         |      | 0000 00 NO DETAILED HEAD                                              |                                                               |                              |                                      |
| 91 MEDICAL REIMBURSEMENT                                                                  |            |                         |      | 11 HEALTH AND FAMILY WELFARE NT V 525                                 | 25/08/2022                                                    | 192000 03305                 | DEVELOPMENT                          |
| OFFICER, (WOMEN PROGRAMME), CHANDIGARH                                                    |            |                         |      |                                                                       |                                                               |                              | 1302 DIRECTOR,                       |
| STATE TRANSPORT, PUNJAB, CHANDIGARH,                                                      |            |                         |      |                                                                       |                                                               |                              |                                      |
|                                                                                           |            |                         |      |                                                                       |                                                               |                              |                                      |
| VN082022049679                                                                            | 01/08/2022 | N DC07 D Misc. Vouchers | 0300 | 2235 SOCIAL SECURITY AND WELFARE                                      | 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND | 60 OTHER SOCIAL SECURITY AND |                                      |
| WELFARE PROGRAMMES                                                                        |            |                         |      | 01 DEPOSIT LINKED INSURANCE SCHEME                                    |                                                               |                              |                                      |
|                                                                                           |            |                         |      | 0000 00 NO DETAILED HEAD                                              |                                                               |                              |                                      |
| 50 OTHER CHARGES                                                                          |            |                         |      | 08 FINANCE                                                            | NT V 430                                                      | 12/08/2022                   | 10000 03023 UNDER SECRETARY TO THE   |
| FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                    |            |                         |      |                                                                       |                                                               |                              | 1001 DIRECTOR, LAND                  |
| RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                                                   |            |                         |      |                                                                       |                                                               |                              |                                      |
|                                                                                           |            |                         |      |                                                                       |                                                               |                              |                                      |
| VN082022008729                                                                            | 01/08/2022 | N DC07 D Misc. Vouchers | 0300 | 2235 SOCIAL SECURITY AND WELFARE                                      | 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME                  | 60 OTHER SOCIAL SECURITY AND |                                      |
| WELFARE PROGRAMMES                                                                        |            |                         |      | 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS |                                                               |                              |                                      |
|                                                                                           |            |                         |      | 0000 00 NO DETAILED HEAD                                              |                                                               |                              |                                      |
| 04 PENSIONARY CHARGES                                                                     |            |                         |      | 10 GENERAL ADMINISTRATION                                             | NT V 433                                                      | 08/08/2022                   | 9400 03043 DISTRICT TREASURY         |
| OFFICER, CHANDIGARH, CHANDIGARH                                                           |            |                         |      |                                                                       |                                                               |                              | 2501 DIRECTOR,                       |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                            |            |                         |      |                                                                       |                                                               |                              |                                      |
|                                                                                           |            |                         |      |                                                                       |                                                               |                              |                                      |
| VN082022046823                                                                            | 01/08/2022 | N DC07 D Misc. Vouchers | 0400 | 2235 SOCIAL SECURITY AND WELFARE                                      | 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND | 60 OTHER SOCIAL SECURITY AND |                                      |
| WELFARE PROGRAMMES                                                                        |            |                         |      | 01 DEPOSIT LINKED INSURANCE SCHEME                                    |                                                               |                              |                                      |
|                                                                                           |            |                         |      | 0000 00 NO DETAILED HEAD                                              |                                                               |                              |                                      |
| 50 OTHER CHARGES                                                                          |            |                         |      | 08 FINANCE                                                            | NT V 101                                                      | 11/08/2022                   | 10000 04074 SENIOR SUPERINTENDENT OF |
| POLICE, FARIDKOT, FARIDKOT                                                                |            |                         |      |                                                                       |                                                               |                              | 2601 DIRECTOR GENERAL OF             |
| POLICE, PUNJAB,                                                                           |            |                         |      |                                                                       |                                                               |                              |                                      |



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| VN082022046824 01/08/2022 N DC07 D Misc. Vouchers<br>WELFARE PROGRAMMES                                                          | 0400 2235 SOCIAL SECURITY AND WELFARE | 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND | 60 OTHER SOCIAL SECURITY AND                                     |
| 01 DEPOSIT LINKED INSURANCE SCHEME                                                                                               |                                       |                                                               |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                                         |                                       |                                                               |                                                                  |
| 50 OTHER CHARGES<br>POLICE,FARIDKOT,FARIDKOT<br>POLICE,PUNJAB,                                                                   | 08 FINANCE                            | NT V 102 11/08/2022                                           | 10000 04074 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022046825 01/08/2022 N DC07 D Misc. Vouchers<br>WELFARE PROGRAMMES                                                          | 0400 2235 SOCIAL SECURITY AND WELFARE | 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND | 60 OTHER SOCIAL SECURITY AND                                     |
| 01 DEPOSIT LINKED INSURANCE SCHEME                                                                                               |                                       |                                                               |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                                         |                                       |                                                               |                                                                  |
| 50 OTHER CHARGES<br>POLICE,FARIDKOT,FARIDKOT<br>POLICE,PUNJAB,                                                                   | 08 FINANCE                            | NT V 103 11/08/2022                                           | 10000 04074 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022046826 01/08/2022 N DC07 D Misc. Vouchers<br>WELFARE PROGRAMMES                                                          | 0400 2235 SOCIAL SECURITY AND WELFARE | 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND | 60 OTHER SOCIAL SECURITY AND                                     |
| 01 DEPOSIT LINKED INSURANCE SCHEME                                                                                               |                                       |                                                               |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                                         |                                       |                                                               |                                                                  |
| 50 OTHER CHARGES<br>POLICE,FARIDKOT,FARIDKOT<br>POLICE,PUNJAB,                                                                   | 08 FINANCE                            | NT V 104 11/08/2022                                           | 10000 04074 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022008808 01/08/2022 N DC07 D Misc. Vouchers<br>WELFARE PROGRAMMES                                                          | 0500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                                          | 60 OTHER SOCIAL SECURITY AND                                     |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS                                                                           |                                       |                                                               |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                                         |                                       |                                                               |                                                                  |
| 50 OTHER CHARGES<br>S.D.O.(C),KHAMANON,FATEHGARH SAHIB<br>1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, | 22 REVENUE AND REHABILITATI           | NT V 10 01/08/2022                                            | 186000 05021                                                     |
| VN082022046948 01/08/2022 N DC07 D Misc. Vouchers<br>WELFARE PROGRAMMES                                                          | 0500 2235 SOCIAL SECURITY AND WELFARE | 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND | 60 OTHER SOCIAL SECURITY AND                                     |
| 01 DEPOSIT LINKED INSURANCE SCHEME                                                                                               |                                       |                                                               |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                                         |                                       |                                                               |                                                                  |
| 50 OTHER CHARGES<br>POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB<br>POLICE,PUNJAB,                                                     | 08 FINANCE                            | NT V 88 12/08/2022                                            | 10000 05023 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022047125 01/08/2022 N DC07 D Misc. Vouchers<br>WELFARE PROGRAMMES                                                          | 0600 2235 SOCIAL SECURITY AND WELFARE | 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND | 60 OTHER SOCIAL SECURITY AND                                     |
| 01 DEPOSIT LINKED INSURANCE SCHEME                                                                                               |                                       |                                                               |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                                         |                                       |                                                               |                                                                  |
| 50 OTHER CHARGES<br>(G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,         | 08 FINANCE                            | NT V 244 12/08/2022                                           | 10000 06042 ASSISTANT COMMISSIONER<br>1801 CHIEF SECRETARY,      |
| VN082022066368 01/08/2022 N DC07 D Misc. Vouchers<br>WELFARE PROGRAMMES                                                          | 0800 2235 SOCIAL SECURITY AND WELFARE | 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND | 60 OTHER SOCIAL SECURITY AND                                     |
| 01 DEPOSIT LINKED INSURANCE SCHEME                                                                                               |                                       |                                                               |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                                         |                                       |                                                               |                                                                  |
| 50 OTHER CHARGES<br>POLICE, HOSHIARPUR,HOSHIARPUR<br>POLICE,PUNJAB,                                                              | 08 FINANCE                            | NT V 219 16/08/2022                                           | 10000 08037 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022066366 01/08/2022 N DC07 D Misc. Vouchers<br>WELFARE PROGRAMMES                                                          | 0800 2235 SOCIAL SECURITY AND WELFARE | 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND | 60 OTHER SOCIAL SECURITY AND                                     |
| 01 DEPOSIT LINKED INSURANCE SCHEME                                                                                               |                                       |                                                               |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                                         |                                       |                                                               |                                                                  |
| 50 OTHER CHARGES<br>POLICE, HOSHIARPUR,HOSHIARPUR<br>POLICE,PUNJAB,                                                              | 08 FINANCE                            | NT V 217 16/08/2022                                           | 10000 08037 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022066367 01/08/2022 N DC07 D Misc. Vouchers<br>WELFARE PROGRAMMES                                                          | 0800 2235 SOCIAL SECURITY AND WELFARE | 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND | 60 OTHER SOCIAL SECURITY AND                                     |
| 01 DEPOSIT LINKED INSURANCE SCHEME                                                                                               |                                       |                                                               |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                                         |                                       |                                                               |                                                                  |
| 50 OTHER CHARGES<br>POLICE, HOSHIARPUR,HOSHIARPUR<br>POLICE,PUNJAB,                                                              | 08 FINANCE                            | NT V 218 16/08/2022                                           | 10000 08037 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022046231 01/08/2022 N DC07 D Misc. Vouchers<br>WELFARE PROGRAMMES                                                          | 0900 2235 SOCIAL SECURITY AND WELFARE | 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND | 60 OTHER SOCIAL SECURITY AND                                     |
| 01 DEPOSIT LINKED INSURANCE SCHEME                                                                                               |                                       |                                                               |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                                         |                                       |                                                               |                                                                  |
| 50 OTHER CHARGES<br>POLICE, JALANDHAR,JALANDHAR<br>POLICE,PUNJAB,                                                                | 08 FINANCE                            | NT V 192 11/08/2022                                           | 10000 09075 SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022046223 01/08/2022 N DC07 D Misc. Vouchers<br>WELFARE PROGRAMMES                                                          | 0900 2235 SOCIAL SECURITY AND WELFARE | 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND | 60 OTHER SOCIAL SECURITY AND                                     |
| 01 DEPOSIT LINKED INSURANCE SCHEME                                                                                               |                                       |                                                               |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                                         |                                       |                                                               |                                                                  |

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|                                                                       |                          |      |                                  | VCHR_DATA_0822.TXT                 |                                                               |          |            |                                      |
| 50 OTHER CHARGES                                                      |                          |      |                                  |                                    | 08 FINANCE                                                    | NT V 184 | 11/08/2022 | 10000 09081 COMMANDANT, 27TH BN      |
| PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR                         |                          |      |                                  |                                    |                                                               |          |            | 2601 DIRECTOR                        |
| GENERAL OF POLICE,PUNJAB,                                             |                          |      |                                  |                                    |                                                               |          |            |                                      |
|                                                                       |                          |      |                                  |                                    |                                                               |          |            |                                      |
| VN082022052422 01/08/2022 N DC07 D Misc. Vouchers                     |                          | 1200 | 2235 SOCIAL SECURITY AND WELFARE |                                    | 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND |          |            | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                    |                          |      |                                  | 01 DEPOSIT LINKED INSURANCE SCHEME |                                                               |          |            |                                      |
|                                                                       | 0000 00 NO DETAILED HEAD |      |                                  |                                    |                                                               |          |            |                                      |
| 50 OTHER CHARGES                                                      |                          |      |                                  |                                    | 08 FINANCE                                                    | NT V 107 | 11/08/2022 | 10000 12194 EXECUTIVE                |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHIKHI,MANSA                       |                          |      |                                  |                                    |                                                               |          |            | 7101                                 |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                      |                          |      |                                  |                                    |                                                               |          |            |                                      |
|                                                                       |                          |      |                                  |                                    |                                                               |          |            |                                      |
| VN082022052456 01/08/2022 N DC07 D Misc. Vouchers                     |                          | 1200 | 2235 SOCIAL SECURITY AND WELFARE |                                    | 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND |          |            | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                    |                          |      |                                  | 01 DEPOSIT LINKED INSURANCE SCHEME |                                                               |          |            |                                      |
|                                                                       | 0000 00 NO DETAILED HEAD |      |                                  |                                    |                                                               |          |            |                                      |
| 50 OTHER CHARGES                                                      |                          |      |                                  |                                    | 08 FINANCE                                                    | NT V 141 | 16/08/2022 | 10000 12006 TEHSILDAR,BUDHLADA,MANSA |
|                                                                       |                          |      |                                  |                                    |                                                               |          |            | 1001 DIRECTOR, LAND                  |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                 |                          |      |                                  |                                    |                                                               |          |            |                                      |
|                                                                       |                          |      |                                  |                                    |                                                               |          |            |                                      |
| VN082022052402 01/08/2022 N DC07 D Misc. Vouchers                     |                          | 1200 | 2235 SOCIAL SECURITY AND WELFARE |                                    | 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND |          |            | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                    |                          |      |                                  | 01 DEPOSIT LINKED INSURANCE SCHEME |                                                               |          |            |                                      |
|                                                                       | 0000 00 NO DETAILED HEAD |      |                                  |                                    |                                                               |          |            |                                      |
| 50 OTHER CHARGES                                                      |                          |      |                                  |                                    | 08 FINANCE                                                    | NT V 50  | 11/08/2022 | 10000 12024 SENIOR SUPERINTENDENT OF |
| POLICE,MANSA,MANSA                                                    |                          |      |                                  |                                    |                                                               |          |            | 2601 DIRECTOR GENERAL OF             |
| POLICE,PUNJAB,                                                        |                          |      |                                  |                                    |                                                               |          |            |                                      |
|                                                                       |                          |      |                                  |                                    |                                                               |          |            |                                      |
| VN082022052401 01/08/2022 N DC07 D Misc. Vouchers                     |                          | 1200 | 2235 SOCIAL SECURITY AND WELFARE |                                    | 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND |          |            | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                    |                          |      |                                  | 01 DEPOSIT LINKED INSURANCE SCHEME |                                                               |          |            |                                      |
|                                                                       | 0000 00 NO DETAILED HEAD |      |                                  |                                    |                                                               |          |            |                                      |
| 50 OTHER CHARGES                                                      |                          |      |                                  |                                    | 08 FINANCE                                                    | NT V 49  | 11/08/2022 | 10000 12024 SENIOR SUPERINTENDENT OF |
| POLICE,MANSA,MANSA                                                    |                          |      |                                  |                                    |                                                               |          |            | 2601 DIRECTOR GENERAL OF             |
| POLICE,PUNJAB,                                                        |                          |      |                                  |                                    |                                                               |          |            |                                      |
|                                                                       |                          |      |                                  |                                    |                                                               |          |            |                                      |
| VN082022052863 01/08/2022 N DC07 D Misc. Vouchers                     |                          | 1300 | 2235 SOCIAL SECURITY AND WELFARE |                                    | 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND |          |            | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                    |                          |      |                                  | 01 DEPOSIT LINKED INSURANCE SCHEME |                                                               |          |            |                                      |
|                                                                       | 0000 00 NO DETAILED HEAD |      |                                  |                                    |                                                               |          |            |                                      |
| 50 OTHER CHARGES                                                      |                          |      |                                  |                                    | 08 FINANCE                                                    | NT V 399 | 16/08/2022 | 10000 13065 COMMANDANT,5TH COMMANDO  |
| BN BAHADURGARH,PATIALA                                                |                          |      |                                  |                                    |                                                               |          |            | 2601 DIRECTOR GENERAL OF             |
| POLICE,PUNJAB,                                                        |                          |      |                                  |                                    |                                                               |          |            |                                      |
|                                                                       |                          |      |                                  |                                    |                                                               |          |            |                                      |
| VN082022009754 01/08/2022 N DC07 D Misc. Vouchers                     |                          | 1300 | 2235 SOCIAL SECURITY AND WELFARE |                                    | 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND |          |            | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                    |                          |      |                                  | 01 DEPOSIT LINKED INSURANCE SCHEME |                                                               |          |            |                                      |
|                                                                       | 0000 00 NO DETAILED HEAD |      |                                  |                                    |                                                               |          |            |                                      |
| 50 OTHER CHARGES                                                      |                          |      |                                  |                                    | 08 FINANCE                                                    | NT V 32  | 02/08/2022 | 10000 13099 GENERAL ASSISTANT TO     |
| DEPUTY COMMISSIONER,PATIALA,PATIALA                                   |                          |      |                                  |                                    |                                                               |          |            | 2101 PRINCIPAL                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                          |      |                                  |                                    |                                                               |          |            |                                      |
|                                                                       |                          |      |                                  |                                    |                                                               |          |            |                                      |
| VN082022052595 01/08/2022 N DC07 D Misc. Vouchers                     |                          | 1300 | 2235 SOCIAL SECURITY AND WELFARE |                                    | 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND |          |            | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                    |                          |      |                                  | 01 DEPOSIT LINKED INSURANCE SCHEME |                                                               |          |            |                                      |
|                                                                       | 0000 00 NO DETAILED HEAD |      |                                  |                                    |                                                               |          |            |                                      |
| 50 OTHER CHARGES                                                      |                          |      |                                  |                                    | 08 FINANCE                                                    | NT V 149 | 11/08/2022 | 10000 13396 MEDICAL OFFICER,ESI      |
| DISPENSARY, PATIALA,PATIALA                                           |                          |      |                                  |                                    |                                                               |          |            | 4501 DIRECTOR,                       |
| HEALTH & FAMILY WELFARE,PUNJAB,                                       |                          |      |                                  |                                    |                                                               |          |            |                                      |
|                                                                       |                          |      |                                  |                                    |                                                               |          |            |                                      |
| VN082022053188 01/08/2022 N DC07 D Misc. Vouchers                     |                          | 1500 | 2235 SOCIAL SECURITY AND WELFARE |                                    | 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND |          |            | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                    |                          |      |                                  | 01 DEPOSIT LINKED INSURANCE SCHEME |                                                               |          |            |                                      |
|                                                                       | 0000 00 NO DETAILED HEAD |      |                                  |                                    |                                                               |          |            |                                      |
| 50 OTHER CHARGES                                                      |                          |      |                                  |                                    | 08 FINANCE                                                    | NT V 224 | 12/08/2022 | 10000 15137 EXECUTIVE ENGINEER,WATER |
| SUPPLY AND SANITATION (GW) DIVISION,SANGRUR                           |                          |      |                                  |                                    |                                                               |          |            | 4901 CHIEF ENGINEER,                 |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                 |                          |      |                                  |                                    |                                                               |          |            |                                      |
|                                                                       |                          |      |                                  |                                    |                                                               |          |            |                                      |
| VN082022053040 01/08/2022 N DC07 D Misc. Vouchers                     |                          | 1500 | 2235 SOCIAL SECURITY AND WELFARE |                                    | 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND |          |            | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                    |                          |      |                                  | 01 DEPOSIT LINKED INSURANCE SCHEME |                                                               |          |            |                                      |
|                                                                       | 0000 00 NO DETAILED HEAD |      |                                  |                                    |                                                               |          |            |                                      |
| 50 OTHER CHARGES                                                      |                          |      |                                  |                                    | 08 FINANCE                                                    | NT V 76  | 11/08/2022 | 10000 15040 SUPERINTENDENT OF        |
| POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR           |                          |      |                                  |                                    |                                                               |          |            | 2601 DIRECTOR                        |
| GENERAL OF POLICE,PUNJAB,                                             |                          |      |                                  |                                    |                                                               |          |            |                                      |
|                                                                       |                          |      |                                  |                                    |                                                               |          |            |                                      |
| VN082022053039 01/08/2022 N DC07 D Misc. Vouchers                     |                          | 1500 | 2235 SOCIAL SECURITY AND WELFARE |                                    | 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND |          |            | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                    |                          |      |                                  | 01 DEPOSIT LINKED INSURANCE SCHEME |                                                               |          |            |                                      |
|                                                                       | 0000 00 NO DETAILED HEAD |      |                                  |                                    |                                                               |          |            |                                      |
| 50 OTHER CHARGES                                                      |                          |      |                                  |                                    | 08 FINANCE                                                    | NT V 75  | 11/08/2022 | 10000 15040 SUPERINTENDENT OF        |

|                                                                                      |  |  |  |  |  |  |  |  |  |               |  |
|--------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|---------------|--|
| VCHR_DATA_0822.TXT                                                                   |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR |  |
| VN082022009968 01/08/2022 N DC07 D Misc. Vouchers                                    |  |  |  |  |  |  |  |  |  |               |  |
| WELFARE PROGRAMMES                                                                   |  |  |  |  |  |  |  |  |  |               |  |
| 1900 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  |  |  |  |  |  |  |               |  |
| 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND                        |  |  |  |  |  |  |  |  |  |               |  |
| 60 OTHER SOCIAL SECURITY AND                                                         |  |  |  |  |  |  |  |  |  |               |  |
| 01 DEPOSIT LINKED INSURANCE SCHEME                                                   |  |  |  |  |  |  |  |  |  |               |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |               |  |
| 50 OTHER CHARGES                                                                     |  |  |  |  |  |  |  |  |  |               |  |
| 08 FINANCE NT V 23 03/08/2022 10000 19148 SENIOR SUPERINTENDENT OF                   |  |  |  |  |  |  |  |  |  |               |  |
| POLICE,MUKATSAR,MUKATSAR                                                             |  |  |  |  |  |  |  |  |  |               |  |
| POLICE,PUNJAB, 2601 DIRECTOR GENERAL OF                                              |  |  |  |  |  |  |  |  |  |               |  |
| VN082022053638 01/08/2022 N DC07 D Misc. Vouchers                                    |  |  |  |  |  |  |  |  |  |               |  |
| WELFARE PROGRAMMES                                                                   |  |  |  |  |  |  |  |  |  |               |  |
| 2100 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  |  |  |  |  |  |  |               |  |
| 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND                        |  |  |  |  |  |  |  |  |  |               |  |
| 60 OTHER SOCIAL SECURITY AND                                                         |  |  |  |  |  |  |  |  |  |               |  |
| 01 DEPOSIT LINKED INSURANCE SCHEME                                                   |  |  |  |  |  |  |  |  |  |               |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |               |  |
| 50 OTHER CHARGES                                                                     |  |  |  |  |  |  |  |  |  |               |  |
| 08 FINANCE NT V 301 12/08/2022 10000 21375 ASSISTANT CONTROLLER                      |  |  |  |  |  |  |  |  |  |               |  |
| (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI                                              |  |  |  |  |  |  |  |  |  |               |  |
| HUSBANDRY,PUNAJB, 6701 DIRECTOR, ANIMAL                                              |  |  |  |  |  |  |  |  |  |               |  |
| VN082022053627 01/08/2022 N DC07 D Misc. Vouchers                                    |  |  |  |  |  |  |  |  |  |               |  |
| WELFARE PROGRAMMES                                                                   |  |  |  |  |  |  |  |  |  |               |  |
| 2100 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  |  |  |  |  |  |  |               |  |
| 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND                        |  |  |  |  |  |  |  |  |  |               |  |
| 60 OTHER SOCIAL SECURITY AND                                                         |  |  |  |  |  |  |  |  |  |               |  |
| 01 DEPOSIT LINKED INSURANCE SCHEME                                                   |  |  |  |  |  |  |  |  |  |               |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |               |  |
| 50 OTHER CHARGES                                                                     |  |  |  |  |  |  |  |  |  |               |  |
| 08 FINANCE NT V 290 11/08/2022 10000 21194 EXECUTIVE ENGINEER,                       |  |  |  |  |  |  |  |  |  |               |  |
| CONSTRUCTION DIVISION NO.1,PWD B&R,MOHALI                                            |  |  |  |  |  |  |  |  |  |               |  |
| PWD, B&R BRANCH,PUNJAB, 3002 CHIEF ENGINEER,                                         |  |  |  |  |  |  |  |  |  |               |  |
| VN082022010108 01/08/2022 N DC07 D Misc. Vouchers                                    |  |  |  |  |  |  |  |  |  |               |  |
| WELFARE PROGRAMMES                                                                   |  |  |  |  |  |  |  |  |  |               |  |
| 2200 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  |  |  |  |  |  |  |               |  |
| 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND                        |  |  |  |  |  |  |  |  |  |               |  |
| 60 OTHER SOCIAL SECURITY AND                                                         |  |  |  |  |  |  |  |  |  |               |  |
| 01 DEPOSIT LINKED INSURANCE SCHEME                                                   |  |  |  |  |  |  |  |  |  |               |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |               |  |
| 50 OTHER CHARGES                                                                     |  |  |  |  |  |  |  |  |  |               |  |
| 08 FINANCE NT V 8 02/08/2022 10000 22015 GENERAL MANAGER,PUNJAB                      |  |  |  |  |  |  |  |  |  |               |  |
| ROADWAYS,TARN TARAN                                                                  |  |  |  |  |  |  |  |  |  |               |  |
| TRANSPORT,PUNJAB, CHANDIGARH, 1301 DIRECTOR, STATE                                   |  |  |  |  |  |  |  |  |  |               |  |
| VN082022049376 01/08/2022 N DC07 E Abstract Contingent Bill                          |  |  |  |  |  |  |  |  |  |               |  |
| 0300 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  |  |  |  |  |  |  |               |  |
| 103 WOMEN'S WELFARE                                                                  |  |  |  |  |  |  |  |  |  |               |  |
| 02 SOCIAL WELFARE                                                                    |  |  |  |  |  |  |  |  |  |               |  |
| 34 MISSION FOR EMPOWERMENT AND PROTECTION FOR WOMEN                                  |  |  |  |  |  |  |  |  |  |               |  |
| 0000 01 INFORMATION AND MASS EDUCATION                                               |  |  |  |  |  |  |  |  |  |               |  |
| 02 WAGES                                                                             |  |  |  |  |  |  |  |  |  |               |  |
| 25 SOCIAL SECURITY, WOMAN A NT V 527 25/08/2022 1629000 03153 DIRECTOR, SOCIAL       |  |  |  |  |  |  |  |  |  |               |  |
| WELFARE,CHANDIGARH,CHANDIGARH                                                        |  |  |  |  |  |  |  |  |  |               |  |
| WELFARE OF SC/BC,PUNJAB, 5501 DIRECTOR,                                              |  |  |  |  |  |  |  |  |  |               |  |
| VN082022049375 01/08/2022 N DC07 E Abstract Contingent Bill                          |  |  |  |  |  |  |  |  |  |               |  |
| 0300 2235 SOCIAL SECURITY AND WELFARE                                                |  |  |  |  |  |  |  |  |  |               |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                      |  |  |  |  |  |  |  |  |  |               |  |
| 02 SOCIAL WELFARE                                                                    |  |  |  |  |  |  |  |  |  |               |  |
| 34 MISSION FOR EMPOWERMENT AND PROTECTION FOR WOMEN                                  |  |  |  |  |  |  |  |  |  |               |  |
| 0000 01 INFORMATION AND MASS EDUCATION                                               |  |  |  |  |  |  |  |  |  |               |  |
| 02 WAGES                                                                             |  |  |  |  |  |  |  |  |  |               |  |
| 25 SOCIAL SECURITY, WOMAN A NT V 526 25/08/2022 560000 03153 DIRECTOR, SOCIAL        |  |  |  |  |  |  |  |  |  |               |  |
| WELFARE,CHANDIGARH,CHANDIGARH                                                        |  |  |  |  |  |  |  |  |  |               |  |
| WELFARE OF SC/BC,PUNJAB, 5501 DIRECTOR,                                              |  |  |  |  |  |  |  |  |  |               |  |
| VN082022049013 01/08/2022 N DC07 E Abstract Contingent Bill                          |  |  |  |  |  |  |  |  |  |               |  |
| 2100 2403 ANIMAL HUSBANDRY                                                           |  |  |  |  |  |  |  |  |  |               |  |
| 101 VETERINARY SERVICES AND ANIMAL HEALTH                                            |  |  |  |  |  |  |  |  |  |               |  |
| 00 NO SUB MAJOR HEAD                                                                 |  |  |  |  |  |  |  |  |  |               |  |
| 13 ASSISTANCE TO STATES FOR CONTROL OF ANIMAL DISEASES-CREATION OF DISEASE FREE ZONE |  |  |  |  |  |  |  |  |  |               |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |               |  |
| 26 ADVERTISING AND PUBLICITY                                                         |  |  |  |  |  |  |  |  |  |               |  |
| 02 ANIMAL HUSBANDRY AND FISH NT V 65 29/08/2022 160000 21375 ASSISTANT CONTROLLER    |  |  |  |  |  |  |  |  |  |               |  |
| (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI                                              |  |  |  |  |  |  |  |  |  |               |  |
| HUSBANDRY,PUNAJB, 6701 DIRECTOR, ANIMAL                                              |  |  |  |  |  |  |  |  |  |               |  |
| VN082022049014 01/08/2022 N DC07 E Abstract Contingent Bill                          |  |  |  |  |  |  |  |  |  |               |  |
| 2100 2403 ANIMAL HUSBANDRY                                                           |  |  |  |  |  |  |  |  |  |               |  |
| 101 VETERINARY SERVICES AND ANIMAL HEALTH                                            |  |  |  |  |  |  |  |  |  |               |  |
| 00 NO SUB MAJOR HEAD                                                                 |  |  |  |  |  |  |  |  |  |               |  |
| 13 ASSISTANCE TO STATES FOR CONTROL OF ANIMAL DISEASES-CREATION OF DISEASE FREE ZONE |  |  |  |  |  |  |  |  |  |               |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |               |  |
| 50 OTHER CHARGES                                                                     |  |  |  |  |  |  |  |  |  |               |  |
| 02 ANIMAL HUSBANDRY AND FISH NT V 66 29/08/2022 20699000 21375 ASSISTANT CONTROLLER  |  |  |  |  |  |  |  |  |  |               |  |
| (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI                                              |  |  |  |  |  |  |  |  |  |               |  |
| HUSBANDRY,PUNAJB, 6701 DIRECTOR, ANIMAL                                              |  |  |  |  |  |  |  |  |  |               |  |
| VN082022049015 01/08/2022 N DC07 E Abstract Contingent Bill                          |  |  |  |  |  |  |  |  |  |               |  |
| 2100 2403 ANIMAL HUSBANDRY                                                           |  |  |  |  |  |  |  |  |  |               |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                      |  |  |  |  |  |  |  |  |  |               |  |
| 00 NO SUB MAJOR HEAD                                                                 |  |  |  |  |  |  |  |  |  |               |  |
| 29 ASSISTANCE TO STATES FOR CONTROL OF ANIMAL DISEASE CREATION OF DISEASES FREE ZONE |  |  |  |  |  |  |  |  |  |               |  |
| 0000 99 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |               |  |
| 21 SUPPLIES AND MATERIALS                                                            |  |  |  |  |  |  |  |  |  |               |  |
| 02 ANIMAL HUSBANDRY AND FISH NT V 67 29/08/2022 25600000 21375 ASSISTANT CONTROLLER  |  |  |  |  |  |  |  |  |  |               |  |
| (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI                                              |  |  |  |  |  |  |  |  |  |               |  |
| HUSBANDRY,PUNAJB, 6701 DIRECTOR, ANIMAL                                              |  |  |  |  |  |  |  |  |  |               |  |
| VN082022049012 01/08/2022 N DC07 E Abstract Contingent Bill                          |  |  |  |  |  |  |  |  |  |               |  |
| 2100 2403 ANIMAL HUSBANDRY                                                           |  |  |  |  |  |  |  |  |  |               |  |
| 101 VETERINARY SERVICES AND ANIMAL HEALTH                                            |  |  |  |  |  |  |  |  |  |               |  |
| 00 NO SUB MAJOR HEAD                                                                 |  |  |  |  |  |  |  |  |  |               |  |
| 13 ASSISTANCE TO STATES FOR CONTROL OF ANIMAL DISEASES-CREATION OF DISEASE FREE ZONE |  |  |  |  |  |  |  |  |  |               |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |               |  |
| 21 SUPPLIES AND MATERIALS                                                            |  |  |  |  |  |  |  |  |  |               |  |
| 02 ANIMAL HUSBANDRY AND FISH NT V 64 29/08/2022 39723000 21375 ASSISTANT CONTROLLER  |  |  |  |  |  |  |  |  |  |               |  |
| (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI                                              |  |  |  |  |  |  |  |  |  |               |  |
| HUSBANDRY,PUNAJB, 6701 DIRECTOR, ANIMAL                                              |  |  |  |  |  |  |  |  |  |               |  |



|                                                                                                                                           |            |   |      |   |                               |                                                                                                                   |                                   |                                      |                                                                      |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-------------------------------|-------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------|----------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                        |            |   |      |   |                               |                                                                                                                   |                                   |                                      |                                                                      |
| VN082022049011                                                                                                                            | 01/08/2022 | N | DC07 | E | Abstract Contingent Bill      | 2100                                                                                                              | 2403                              | ANIMAL HUSBANDRY                     | 00 NO SUB MAJOR HEAD                                                 |
|                                                                                                                                           |            |   |      |   |                               | 101 VETERINARY SERVICES AND ANIMAL HEALTH                                                                         |                                   |                                      |                                                                      |
|                                                                                                                                           |            |   |      |   |                               | 13 ASSISTANCE TO STATES FOR CONTROL OF ANIMAL DISEASES-CREATION OF DISEASE FREE ZONE                              |                                   |                                      |                                                                      |
|                                                                                                                                           |            |   |      |   |                               | 0000 00 NO DETAILED HEAD                                                                                          |                                   |                                      |                                                                      |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI<br>HUSBANDRY,PUNAJB,                           |            |   |      |   |                               | 02                                                                                                                | ANIMAL HUSBANDRY AND FISH NT V 63 | 29/08/2022                           | 5000 21375 ASSISTANT CONTROLLER<br>6701 DIRECTOR, ANIMAL             |
| VN082022057791                                                                                                                            | 01/08/2022 | N | DC07 | E | Abstract Contingent Bill      | 2100                                                                                                              | 2404                              | DAIRY DEVELOPMENT                    | 00 NO SUB MAJOR HEAD                                                 |
|                                                                                                                                           |            |   |      |   |                               | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                   |                                   |                                      |                                                                      |
|                                                                                                                                           |            |   |      |   |                               | 09 PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES UNDER SCHEDULED CASTE SPECIAL PLAN |                                   |                                      |                                                                      |
|                                                                                                                                           |            |   |      |   |                               | 0000 99 NO DETAILED HEAD                                                                                          |                                   |                                      |                                                                      |
| 17 HOSPITALITY AND ENTERTAINMENT<br>PUNJAB,MOHALI<br>DEVELOPMENT,PUNJAB,                                                                  |            |   |      |   |                               | 02                                                                                                                | ANIMAL HUSBANDRY AND FISH NT V 12 | 11/08/2022                           | 294000 21380 DIRECTOR,DAIRY DEVELOPMENT,<br>6801 DIRECTOR, DAIRY     |
| VN082022057792                                                                                                                            | 01/08/2022 | N | DC07 | E | Abstract Contingent Bill      | 2100                                                                                                              | 2404                              | DAIRY DEVELOPMENT                    | 00 NO SUB MAJOR HEAD                                                 |
|                                                                                                                                           |            |   |      |   |                               | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                   |                                   |                                      |                                                                      |
|                                                                                                                                           |            |   |      |   |                               | 09 PROMOTION OF DAIRY FARMING AS LIVELIHOOD FOR SCHEDULED CASTES BENEFICIARIES UNDER SCHEDULED CASTE SPECIAL PLAN |                                   |                                      |                                                                      |
|                                                                                                                                           |            |   |      |   |                               | 0000 99 NO DETAILED HEAD                                                                                          |                                   |                                      |                                                                      |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>PUNJAB,MOHALI<br>DEVELOPMENT,PUNJAB,                                                   |            |   |      |   |                               | 02                                                                                                                | ANIMAL HUSBANDRY AND FISH NT V 13 | 11/08/2022                           | 4706000 21380 DIRECTOR,DAIRY DEVELOPMENT,<br>6801 DIRECTOR, DAIRY    |
| VN082022064110                                                                                                                            | 01/08/2022 | N | DC07 | E | Abstract Contingent Bill      | 2100                                                                                                              | 4403                              | CAPITAL OUTLAY ON ANIMAL HUSBANDRY   | 00 NO SUB MAJOR HEAD                                                 |
|                                                                                                                                           |            |   |      |   |                               | 101 VETERINARY SERVICES AND ANIMAL HEALTH                                                                         |                                   |                                      |                                                                      |
|                                                                                                                                           |            |   |      |   |                               | 03 ASSISTANCE TO STATES FOR CONTROL OF ANIMAL DISEASES CREATION OF DISEASES FREE ZONE                             |                                   |                                      |                                                                      |
|                                                                                                                                           |            |   |      |   |                               | 0000 99 NO DETAILED HEAD                                                                                          |                                   |                                      |                                                                      |
| 52 MACHINERY AND EQUIPMENTS<br>(F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI<br>HUSBANDRY,PUNAJB,                                               |            |   |      |   |                               | 02                                                                                                                | ANIMAL HUSBANDRY AND FISH NT V 1  | 29/08/2022                           | 5760000 21375 ASSISTANT CONTROLLER<br>6701 DIRECTOR, ANIMAL          |
| VN082022045125                                                                                                                            | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 0100                                                                                                              | 2054                              | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                 |
|                                                                                                                                           |            |   |      |   |                               | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES                                                                        |                                   |                                      |                                                                      |
|                                                                                                                                           |            |   |      |   |                               | 01 TREASURY AND ACCOUNTS ORGANISATION                                                                             |                                   |                                      |                                                                      |
|                                                                                                                                           |            |   |      |   |                               | 0000 00 NO DETAILED HEAD                                                                                          |                                   |                                      |                                                                      |
| 02 WAGES<br>AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR<br>ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                        |            |   |      |   |                               | 08                                                                                                                | FINANCE                           | NT V 23 01/08/2022                   | 13680 01058 DEPUTY CONTROLLER, INTERNAL<br>2501 DIRECTOR, TREASURY & |
| VN082022045129                                                                                                                            | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 0100                                                                                                              | 2054                              | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                 |
|                                                                                                                                           |            |   |      |   |                               | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES                                                                        |                                   |                                      |                                                                      |
|                                                                                                                                           |            |   |      |   |                               | 01 TREASURY AND ACCOUNTS ORGANISATION                                                                             |                                   |                                      |                                                                      |
|                                                                                                                                           |            |   |      |   |                               | 0000 00 NO DETAILED HEAD                                                                                          |                                   |                                      |                                                                      |
| 02 WAGES<br>AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR<br>ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                        |            |   |      |   |                               | 08                                                                                                                | FINANCE                           | NT V 27 08/08/2022                   | 13680 01058 DEPUTY CONTROLLER, INTERNAL<br>2501 DIRECTOR, TREASURY & |
| VN082022068513                                                                                                                            | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 0100                                                                                                              | 2054                              | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                 |
|                                                                                                                                           |            |   |      |   |                               | 097 TREASURY ESTABLISHMENT                                                                                        |                                   |                                      |                                                                      |
|                                                                                                                                           |            |   |      |   |                               | 01 TREASURY ESTABLISHMENT                                                                                         |                                   |                                      |                                                                      |
|                                                                                                                                           |            |   |      |   |                               | 0000 00 NO DETAILED HEAD                                                                                          |                                   |                                      |                                                                      |
| 02 WAGES<br>OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH           |            |   |      |   |                               | 08                                                                                                                | FINANCE                           | NT V 36 18/08/2022                   | 10783 01053 DISTRICT TREASURY<br>2501 DIRECTOR,                      |
| VN082022068514                                                                                                                            | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 0100                                                                                                              | 2054                              | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD                                                 |
|                                                                                                                                           |            |   |      |   |                               | 097 TREASURY ESTABLISHMENT                                                                                        |                                   |                                      |                                                                      |
|                                                                                                                                           |            |   |      |   |                               | 01 TREASURY ESTABLISHMENT                                                                                         |                                   |                                      |                                                                      |
|                                                                                                                                           |            |   |      |   |                               | 0000 00 NO DETAILED HEAD                                                                                          |                                   |                                      |                                                                      |
| 13 OFFICE EXPENSES<br>OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                               | 08                                                                                                                | FINANCE                           | NT V 37 31/08/2022                   | 2000 01053 DISTRICT TREASURY<br>2501 DIRECTOR,                       |
| REF_VCHR_NO                                                                                                                               | ACC_MNTH_Y | A | DEAL | V | CATG                          | TRY_C                                                                                                             | MJR_                              | MJR_HEAD_DESC                        | SM SM_HEAD_DESC                                                      |
|                                                                                                                                           |            |   |      |   |                               | MIN MIN_DESC                                                                                                      |                                   |                                      |                                                                      |
|                                                                                                                                           |            |   |      |   |                               | SU SUB_HEAD_DESC                                                                                                  |                                   |                                      |                                                                      |
|                                                                                                                                           |            |   |      |   |                               | BDGT DT DTL_HEAD_DESC                                                                                             |                                   |                                      |                                                                      |
| SO SOE_DESC                                                                                                                               |            |   |      |   |                               | GR                                                                                                                | GRANT_DESCRIPTION                 | PL V VCHR_N VCHR_DT                  | NET_AMNT DDO_C NAME<br>CCO_ CCO                                      |

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| VCHR_DATA_0822.TXT                                           |            |   |      |   |                                                                                                                                                                                |      |                          |                                                 |                                                                     |
| VN082022045128                                               | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                                                                                                  | 0100 | 2054                     | TREASURY AND ACCOUNTS ADMINISTRATION            | 00 NO SUB MAJOR HEAD                                                |
|                                                              |            |   |      |   |                                                                                                                                                                                |      |                          | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES      |                                                                     |
|                                                              |            |   |      |   | 98 COMPUTERIZATION IN THE STATE                                                                                                                                                |      |                          |                                                 |                                                                     |
|                                                              |            |   |      |   | 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                                                                                                               |      |                          |                                                 |                                                                     |
|                                                              |            |   |      |   | 13 OFFICE EXPENSES                                                                                                                                                             |      |                          |                                                 |                                                                     |
| AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR            |            |   |      |   |                                                                                                                                                                                | 08   | FINANCE                  | NT V 26                                         | 02/08/2022                                                          |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH            |            |   |      |   |                                                                                                                                                                                |      |                          |                                                 | 4550 01058 DEPUTY CONTROLLER, INTERNAL<br>2501 DIRECTOR, TREASURY & |
| VN082022068507                                               | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                                                                                                  | 0100 | 2054                     | TREASURY AND ACCOUNTS ADMINISTRATION            | 00 NO SUB MAJOR HEAD                                                |
|                                                              |            |   |      |   |                                                                                                                                                                                |      |                          | 097 TREASURY ESTABLISHMENT                      |                                                                     |
|                                                              |            |   |      |   | 01 TREASURY ESTABLISHMENT                                                                                                                                                      |      |                          |                                                 |                                                                     |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |                          |                                                 |                                                                     |
|                                                              |            |   |      |   | 93 ELECTRICITY CHARGES                                                                                                                                                         |      |                          |                                                 |                                                                     |
| OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR          |            |   |      |   |                                                                                                                                                                                | 08   | FINANCE                  | NT V 30                                         | 17/08/2022                                                          |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                                                                                                                                                                                |      |                          |                                                 | 4630 01053 DISTRICT TREASURY<br>2501 DIRECTOR,                      |
| VN082022008617                                               | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                                                                                                  | 0100 | 2235                     | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND                                        |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                                                                                                                                |      |                          | 200 OTHER PROGRAMMES                            |                                                                     |
|                                                              |            |   |      |   | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                                                                                       |      |                          |                                                 |                                                                     |
|                                                              |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                                                                                       |      |                          |                                                 |                                                                     |
|                                                              |            |   |      |   | 92 TELEPHONE                                                                                                                                                                   |      |                          |                                                 |                                                                     |
| OFFICER,AMRITSAR,AMRITSAR                                    |            |   |      |   |                                                                                                                                                                                | 04   | DEFENCE SERVICES WELFARE | NT V 14                                         | 02/08/2022                                                          |
| WELFARE,PUNJAB,                                              |            |   |      |   |                                                                                                                                                                                |      |                          |                                                 | 321 01569 DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK          |
| VN082022008618                                               | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                                                                                                  | 0100 | 2235                     | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND                                        |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                                                                                                                                |      |                          | 200 OTHER PROGRAMMES                            |                                                                     |
|                                                              |            |   |      |   | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                                                                                       |      |                          |                                                 |                                                                     |
|                                                              |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                                                                                       |      |                          |                                                 |                                                                     |
|                                                              |            |   |      |   | 92 TELEPHONE                                                                                                                                                                   |      |                          |                                                 |                                                                     |
| OFFICER,AMRITSAR,AMRITSAR                                    |            |   |      |   |                                                                                                                                                                                | 04   | DEFENCE SERVICES WELFARE | NT V 15                                         | 02/08/2022                                                          |
| WELFARE,PUNJAB,                                              |            |   |      |   |                                                                                                                                                                                |      |                          |                                                 | 5307 01569 DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK         |
| VN082022049187                                               | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                                                                                                  | 0100 | 2235                     | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND                                        |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                                                                                                                                |      |                          | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |                                                                     |
|                                                              |            |   |      |   | 98 COMPUTERIZATION IN THE STATE                                                                                                                                                |      |                          |                                                 |                                                                     |
|                                                              |            |   |      |   | 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                                                                                                               |      |                          |                                                 |                                                                     |
|                                                              |            |   |      |   | 13 OFFICE EXPENSES                                                                                                                                                             |      |                          |                                                 |                                                                     |
| OFFICER,AMRITSAR,AMRITSAR                                    |            |   |      |   |                                                                                                                                                                                | 25   | SOCIAL SECURITY, WOMAN A | NT V 215                                        | 12/08/2022                                                          |
| WELFARE,PUNJAB,                                              |            |   |      |   |                                                                                                                                                                                |      |                          |                                                 | 2478 01570 DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL        |
| VN082022008580                                               | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                                                                                                  | 0100 | 2235                     | SOCIAL SECURITY AND WELFARE                     | 02 SOCIAL WELFARE                                                   |
|                                                              |            |   |      |   |                                                                                                                                                                                |      |                          | 101 WELFARE OF HANDICAPPED                      |                                                                     |
|                                                              |            |   |      |   | 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY |      |                          |                                                 |                                                                     |
| FOR BLINDS                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |                          |                                                 |                                                                     |
|                                                              |            |   |      |   | 93 ELECTRICITY CHARGES                                                                                                                                                         |      |                          |                                                 |                                                                     |
| OFFICER,AMRITSAR,AMRITSAR                                    |            |   |      |   |                                                                                                                                                                                | 25   | SOCIAL SECURITY, WOMAN A | NT V 37                                         | 05/08/2022                                                          |
| WELFARE,PUNJAB,                                              |            |   |      |   |                                                                                                                                                                                |      |                          |                                                 | 8980 01570 DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL        |
| VN082022008595                                               | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                                                                                                  | 0100 | 2235                     | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND                                        |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                                                                                                                                |      |                          | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                                                     |
|                                                              |            |   |      |   | 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                                                                                                           |      |                          |                                                 |                                                                     |
|                                                              |            |   |      |   | 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN                                                                                                                             |      |                          |                                                 |                                                                     |
|                                                              |            |   |      |   | 06 SOCIAL ASSISTANCE                                                                                                                                                           |      |                          |                                                 |                                                                     |
| OFFICER,AMRITSAR,AMRITSAR                                    |            |   |      |   |                                                                                                                                                                                | 25   | SOCIAL SECURITY, WOMAN A | NT V 52                                         | 10/08/2022                                                          |
| WELFARE,PUNJAB,                                              |            |   |      |   |                                                                                                                                                                                |      |                          |                                                 | 7674000 01570 DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL     |
| VN082022008597                                               | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                                                                                                  | 0100 | 2235                     | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND                                        |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                                                                                                                                |      |                          | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                                                     |
|                                                              |            |   |      |   | 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                                                                                                           |      |                          |                                                 |                                                                     |
|                                                              |            |   |      |   | 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS                                                                                                                               |      |                          |                                                 |                                                                     |
|                                                              |            |   |      |   | 06 SOCIAL ASSISTANCE                                                                                                                                                           |      |                          |                                                 |                                                                     |
| OFFICER,AMRITSAR,AMRITSAR                                    |            |   |      |   |                                                                                                                                                                                | 25   | SOCIAL SECURITY, WOMAN A | NT V 54                                         | 10/08/2022                                                          |
| WELFARE,PUNJAB,                                              |            |   |      |   |                                                                                                                                                                                |      |                          |                                                 | 9649500 01570 DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL     |
| VN082022008579                                               | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                                                                                                  | 0100 | 2235                     | SOCIAL SECURITY AND WELFARE                     | 02 SOCIAL WELFARE                                                   |
|                                                              |            |   |      |   |                                                                                                                                                                                |      |                          | 101 WELFARE OF HANDICAPPED                      |                                                                     |
|                                                              |            |   |      |   | 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY |      |                          |                                                 |                                                                     |
| FOR BLINDS                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |                          |                                                 |                                                                     |
|                                                              |            |   |      |   | 93 ELECTRICITY CHARGES                                                                                                                                                         |      |                          |                                                 |                                                                     |
| OFFICER,AMRITSAR,AMRITSAR                                    |            |   |      |   |                                                                                                                                                                                | 25   | SOCIAL SECURITY, WOMAN A | NT V 36                                         | 05/08/2022                                                          |
| WELFARE,PUNJAB,                                              |            |   |      |   |                                                                                                                                                                                |      |                          |                                                 | 2460 01570 DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL        |
| VN082022008601                                               | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                                                                                                  | 0100 | 2235                     | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND                                        |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                                                                                                                                                |      |                          | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                                                     |
|                                                              |            |   |      |   | 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                                                                                                           |      |                          |                                                 |                                                                     |
|                                                              |            |   |      |   | 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS                                                                                                                               |      |                          |                                                 |                                                                     |
|                                                              |            |   |      |   | 06 SOCIAL ASSISTANCE                                                                                                                                                           |      |                          |                                                 |                                                                     |
| OFFICER,AMRITSAR,AMRITSAR                                    |            |   |      |   |                                                                                                                                                                                | 25   | SOCIAL SECURITY, WOMAN A | NT V 58                                         | 10/08/2022                                                          |
| WELFARE,PUNJAB,                                              |            |   |      |   |                                                                                                                                                                                |      |                          |                                                 | 18000 01570 DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL       |
| VN082022049255                                               | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                                                                                                  | 0100 | 2235                     | SOCIAL SECURITY AND WELFARE                     | 02 SOCIAL WELFARE                                                   |
|                                                              |            |   |      |   |                                                                                                                                                                                |      |                          | 101 WELFARE OF HANDICAPPED                      |                                                                     |
|                                                              |            |   |      |   | 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY |      |                          |                                                 |                                                                     |
| FOR BLINDS                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |                          |                                                 |                                                                     |



|                                                                                                                                                                               |  |  |  |                                                            |                                                 |                                                                   |
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| 92 TELEPHONE<br>OFFICER, AMRITSAR, AMRITSAR<br>WELFARE, PUNJAB,                                                                                                               |  |  |  | VCHR_DATA_0822.TXT<br>25 SOCIAL SECURITY, WOMAN A NT V 285 | 29/08/2022                                      | 635 01570 DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL       |
| VN082022008594 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                        |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      | 60 OTHER SOCIAL SECURITY AND                                      |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME<br>0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN<br>06 SOCIAL ASSISTANCE<br>OFFICER, AMRITSAR, AMRITSAR<br>WELFARE, PUNJAB,         |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 51                        | 10/08/2022                                      | 11508000 01570 DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL  |
| VN082022008592 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                        |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      | 60 OTHER SOCIAL SECURITY AND                                      |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME<br>0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN<br>06 SOCIAL ASSISTANCE<br>OFFICER, AMRITSAR, AMRITSAR<br>WELFARE, PUNJAB, |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 49                        | 10/08/2022                                      | 39438000 01570 DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL  |
| VN082022008590 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                        |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      | 60 OTHER SOCIAL SECURITY AND                                      |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME<br>0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS<br>06 SOCIAL ASSISTANCE<br>OFFICER, AMRITSAR, AMRITSAR<br>WELFARE, PUNJAB,            |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 47                        | 10/08/2022                                      | 133512000 01570 DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL |
| VN082022008593 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                        |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 60 OTHER SOCIAL SECURITY AND                                      |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME<br>0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN<br>06 SOCIAL ASSISTANCE<br>OFFICER, AMRITSAR, AMRITSAR<br>WELFARE, PUNJAB, |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 50                        | 10/08/2022                                      | 26292000 01570 DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL  |
| VN082022008620 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                        |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                      | 200 OTHER PROGRAMMES                            | 60 OTHER SOCIAL SECURITY AND                                      |
| 29 FINANCIAL ASSISTANCE TO THE PARENTS OF MARTYRS<br>0000 99 NO DETAILED HEAD<br>50 OTHER CHARGES<br>OFFICER, AMRITSAR, AMRITSAR<br>WELFARE, PUNJAB,                          |  |  |  | 04 DEFENCE SERVICES WELFARE NT V 17                        | 02/08/2022                                      | 1000000 01569 DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK    |
| VN082022008591 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                        |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 60 OTHER SOCIAL SECURITY AND                                      |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME<br>0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS<br>06 SOCIAL ASSISTANCE<br>OFFICER, AMRITSAR, AMRITSAR<br>WELFARE, PUNJAB,            |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 48                        | 10/08/2022                                      | 89010000 01570 DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL  |
| VN082022008596 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                        |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      | 60 OTHER SOCIAL SECURITY AND                                      |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME<br>0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS<br>06 SOCIAL ASSISTANCE<br>OFFICER, AMRITSAR, AMRITSAR<br>WELFARE, PUNJAB,           |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 53                        | 10/08/2022                                      | 14472000 01570 DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL  |
| VN082022008589 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                        |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      | 60 OTHER SOCIAL SECURITY AND                                      |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME<br>0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS<br>06 SOCIAL ASSISTANCE<br>OFFICER, AMRITSAR, AMRITSAR<br>WELFARE, PUNJAB,           |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 46                        | 10/08/2022                                      | 22000 01570 DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL     |
| VN082022049189 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                        |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      | 60 OTHER SOCIAL SECURITY AND                                      |
| 01 OLD AGE PENSIONS<br>0000 00 NO DETAILED HEAD<br>92 TELEPHONE<br>OFFICER, AMRITSAR, AMRITSAR<br>WELFARE, PUNJAB,                                                            |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 217                       | 12/08/2022                                      | 1003 01570 DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL      |
| VN082022049170 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                        |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                      | 200 OTHER PROGRAMMES                            | 60 OTHER SOCIAL SECURITY AND                                      |
| 04 LEGAL AID TO THE POOR<br>0000 00 NO DETAILED HEAD<br>14 RENT, RATES AND TAXES<br>SERVICES AUTHORITY, AMRITSAR<br>WELFARE, PUNJAB,                                          |  |  |  | 37 LAW AND JUSTICE NT V 198                                | 11/08/2022                                      | 50600 01011 SECRETARY, DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL    |
| VN082022008615 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                                                              |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                      |                                                 | 60 OTHER SOCIAL SECURITY AND                                      |

|                                                                  |      |                                  |                                                             |                    |                                            |          |            |                                         |
|------------------------------------------------------------------|------|----------------------------------|-------------------------------------------------------------|--------------------|--------------------------------------------|----------|------------|-----------------------------------------|
|                                                                  |      |                                  |                                                             | VCHR_DATA_0822.TXT |                                            |          |            |                                         |
| WELFARE PROGRAMMES                                               |      |                                  |                                                             |                    | 200 OTHER PROGRAMMES                       |          |            |                                         |
|                                                                  |      |                                  | 04 LEGAL AID TO THE POOR                                    |                    |                                            |          |            |                                         |
|                                                                  |      | 0000 00 NO DETAILED HEAD         |                                                             |                    |                                            |          |            |                                         |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                          |      |                                  |                                                             |                    | 37 LAW AND JUSTICE                         | NT V 12  | 02/08/2022 | 11407 01011 SECRETARY,DISTRICT LEGAL    |
| SERVICES AUTHORITY,AMRITSAR                                      |      |                                  |                                                             |                    |                                            |          |            | 5801 DIRECTOR, SOCIAL                   |
| WELFARE,PUNJAB,                                                  |      |                                  |                                                             |                    |                                            |          |            |                                         |
| VN082022008574 01/08/2022 N DC07 F Fully vouched Contingent Bill | 0100 | 2235 SOCIAL SECURITY AND WELFARE |                                                             |                    | 200 OTHER PROGRAMMES                       |          |            | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                               |      |                                  |                                                             |                    |                                            |          |            |                                         |
|                                                                  |      |                                  | 04 LEGAL AID TO THE POOR                                    |                    |                                            |          |            |                                         |
|                                                                  |      | 0000 00 NO DETAILED HEAD         |                                                             |                    |                                            |          |            |                                         |
| 28 PROFESSIONAL SERVICES                                         |      |                                  |                                                             |                    | 37 LAW AND JUSTICE                         | NT V 31  | 04/08/2022 | 102422 01011 SECRETARY,DISTRICT LEGAL   |
| SERVICES AUTHORITY,AMRITSAR                                      |      |                                  |                                                             |                    |                                            |          |            | 5801 DIRECTOR, SOCIAL                   |
| WELFARE,PUNJAB,                                                  |      |                                  |                                                             |                    |                                            |          |            |                                         |
| VN082022008576 01/08/2022 N DC07 F Fully vouched Contingent Bill | 0100 | 2235 SOCIAL SECURITY AND WELFARE |                                                             |                    | 200 OTHER PROGRAMMES                       |          |            | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                               |      |                                  |                                                             |                    |                                            |          |            |                                         |
|                                                                  |      |                                  | 04 LEGAL AID TO THE POOR                                    |                    |                                            |          |            |                                         |
|                                                                  |      | 0000 00 NO DETAILED HEAD         |                                                             |                    |                                            |          |            |                                         |
| 28 PROFESSIONAL SERVICES                                         |      |                                  |                                                             |                    | 37 LAW AND JUSTICE                         | NT V 33  | 04/08/2022 | 70000 01011 SECRETARY,DISTRICT LEGAL    |
| SERVICES AUTHORITY,AMRITSAR                                      |      |                                  |                                                             |                    |                                            |          |            | 5801 DIRECTOR, SOCIAL                   |
| WELFARE,PUNJAB,                                                  |      |                                  |                                                             |                    |                                            |          |            |                                         |
| VN082022008578 01/08/2022 N DC07 F Fully vouched Contingent Bill | 0100 | 2235 SOCIAL SECURITY AND WELFARE |                                                             |                    | 200 OTHER PROGRAMMES                       |          |            | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                               |      |                                  |                                                             |                    |                                            |          |            |                                         |
|                                                                  |      |                                  | 04 LEGAL AID TO THE POOR                                    |                    |                                            |          |            |                                         |
|                                                                  |      | 0000 00 NO DETAILED HEAD         |                                                             |                    |                                            |          |            |                                         |
| 28 PROFESSIONAL SERVICES                                         |      |                                  |                                                             |                    | 37 LAW AND JUSTICE                         | NT V 35  | 04/08/2022 | 48393 01011 SECRETARY,DISTRICT LEGAL    |
| SERVICES AUTHORITY,AMRITSAR                                      |      |                                  |                                                             |                    |                                            |          |            | 5801 DIRECTOR, SOCIAL                   |
| WELFARE,PUNJAB,                                                  |      |                                  |                                                             |                    |                                            |          |            |                                         |
| VN082022008581 01/08/2022 N DC07 F Fully vouched Contingent Bill | 0100 | 2235 SOCIAL SECURITY AND WELFARE |                                                             |                    | 200 OTHER PROGRAMMES                       |          |            | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                               |      |                                  |                                                             |                    |                                            |          |            |                                         |
|                                                                  |      |                                  | 04 LEGAL AID TO THE POOR                                    |                    |                                            |          |            |                                         |
|                                                                  |      | 0000 00 NO DETAILED HEAD         |                                                             |                    |                                            |          |            |                                         |
| 02 WAGES                                                         |      |                                  |                                                             |                    | 37 LAW AND JUSTICE                         | NT V 38  | 05/08/2022 | 9193 01011 SECRETARY,DISTRICT LEGAL     |
| SERVICES AUTHORITY,AMRITSAR                                      |      |                                  |                                                             |                    |                                            |          |            | 5801 DIRECTOR, SOCIAL                   |
| WELFARE,PUNJAB,                                                  |      |                                  |                                                             |                    |                                            |          |            |                                         |
| VN082022049254 01/08/2022 N DC07 F Fully vouched Contingent Bill | 0100 | 2235 SOCIAL SECURITY AND WELFARE |                                                             |                    |                                            |          |            | 02 SOCIAL WELFARE                       |
|                                                                  |      |                                  |                                                             |                    | 102 CHILD WELFARE                          |          |            |                                         |
|                                                                  |      |                                  | 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 |                    |                                            |          |            |                                         |
|                                                                  |      | 0000 00 NO DETAILED HEAD         |                                                             |                    |                                            |          |            |                                         |
| 92 TELEPHONE                                                     |      |                                  |                                                             |                    | 25 SOCIAL SECURITY, WOMAN A                | NT V 284 | 24/08/2022 | 636 01571 STATE AFTER CARE HOME FOR     |
| BOYS,AMRITSAR,AMRITSAR                                           |      |                                  |                                                             |                    |                                            |          |            | 5801 DIRECTOR, SOCIAL                   |
| WELFARE,PUNJAB,                                                  |      |                                  |                                                             |                    |                                            |          |            |                                         |
| VN082022049185 01/08/2022 N DC07 F Fully vouched Contingent Bill | 0100 | 2235 SOCIAL SECURITY AND WELFARE |                                                             |                    |                                            |          |            | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                               |      |                                  |                                                             |                    | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |          |            |                                         |
|                                                                  |      |                                  | 01 OLD AGE PENSIONS                                         |                    |                                            |          |            |                                         |
|                                                                  |      | 0000 00 NO DETAILED HEAD         |                                                             |                    |                                            |          |            |                                         |
| 10 POL OF OFFICE VEHICLES                                        |      |                                  |                                                             |                    | 25 SOCIAL SECURITY, WOMAN A                | NT V 213 | 12/08/2022 | 9205 01570 DISTRICT SOCIAL SECURITY     |
| OFFICER,AMRITSAR,AMRITSAR                                        |      |                                  |                                                             |                    |                                            |          |            | 5801 DIRECTOR, SOCIAL                   |
| WELFARE,PUNJAB,                                                  |      |                                  |                                                             |                    |                                            |          |            |                                         |
| VN082022049186 01/08/2022 N DC07 F Fully vouched Contingent Bill | 0100 | 2235 SOCIAL SECURITY AND WELFARE |                                                             |                    |                                            |          |            | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                               |      |                                  |                                                             |                    | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |          |            |                                         |
|                                                                  |      |                                  | 01 OLD AGE PENSIONS                                         |                    |                                            |          |            |                                         |
|                                                                  |      | 0000 00 NO DETAILED HEAD         |                                                             |                    |                                            |          |            |                                         |
| 13 OFFICE EXPENSES                                               |      |                                  |                                                             |                    | 25 SOCIAL SECURITY, WOMAN A                | NT V 214 | 12/08/2022 | 4800 01570 DISTRICT SOCIAL SECURITY     |
| OFFICER,AMRITSAR,AMRITSAR                                        |      |                                  |                                                             |                    |                                            |          |            | 5801 DIRECTOR, SOCIAL                   |
| WELFARE,PUNJAB,                                                  |      |                                  |                                                             |                    |                                            |          |            |                                         |
| VN082022049188 01/08/2022 N DC07 F Fully vouched Contingent Bill | 0100 | 2235 SOCIAL SECURITY AND WELFARE |                                                             |                    |                                            |          |            | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                               |      |                                  |                                                             |                    | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |          |            |                                         |
|                                                                  |      |                                  | 01 OLD AGE PENSIONS                                         |                    |                                            |          |            |                                         |
|                                                                  |      | 0000 00 NO DETAILED HEAD         |                                                             |                    |                                            |          |            |                                         |
| 93 ELECTRICITY CHARGES                                           |      |                                  |                                                             |                    | 25 SOCIAL SECURITY, WOMAN A                | NT V 216 | 12/08/2022 | 9690 01570 DISTRICT SOCIAL SECURITY     |
| OFFICER,AMRITSAR,AMRITSAR                                        |      |                                  |                                                             |                    |                                            |          |            | 5801 DIRECTOR, SOCIAL                   |
| WELFARE,PUNJAB,                                                  |      |                                  |                                                             |                    |                                            |          |            |                                         |
| VN082022065983 01/08/2022 N DC07 F Fully vouched Contingent Bill | 0100 | 2401 CROP HUSBANDRY              |                                                             |                    |                                            |          |            | 00 NO SUB MAJOR HEAD                    |
|                                                                  |      |                                  |                                                             |                    | 001 DIRECTION AND ADMINISTRATION           |          |            |                                         |
|                                                                  |      |                                  | 01 DIRECTION                                                |                    |                                            |          |            |                                         |
|                                                                  |      | 0000 00 NO DETAILED HEAD         |                                                             |                    |                                            |          |            |                                         |
| 93 ELECTRICITY CHARGES                                           |      |                                  |                                                             |                    | 01 AGRICULTURE                             | NT V 31  | 16/08/2022 | 6855 01608 CHIEF AGRICULTURE            |
| OFFICER,AMRITSAR,AMRITSAR                                        |      |                                  |                                                             |                    |                                            |          |            | 6401 DIRECTOR,                          |
| AGRICULTURE,PUNJAB,                                              |      |                                  |                                                             |                    |                                            |          |            |                                         |
| VN082022065984 01/08/2022 N DC07 F Fully vouched Contingent Bill | 0100 | 2401 CROP HUSBANDRY              |                                                             |                    |                                            |          |            | 00 NO SUB MAJOR HEAD                    |
|                                                                  |      |                                  |                                                             |                    | 001 DIRECTION AND ADMINISTRATION           |          |            |                                         |
|                                                                  |      |                                  | 01 DIRECTION                                                |                    |                                            |          |            |                                         |
|                                                                  |      | 0000 00 NO DETAILED HEAD         |                                                             |                    |                                            |          |            |                                         |
| 93 ELECTRICITY CHARGES                                           |      |                                  |                                                             |                    | 01 AGRICULTURE                             | NT V 32  | 16/08/2022 | 60000 01614 SENIOR ANALYST, INSECTICIDE |
| TESTING LABORATORY,AMRITSAR,AMRITSAR                             |      |                                  |                                                             |                    |                                            |          |            | 6401 DIRECTOR,                          |

|                                                                  |  |  |  |                                      |  |  |                               |  |  |
|------------------------------------------------------------------|--|--|--|--------------------------------------|--|--|-------------------------------|--|--|
| VCHR_DATA_0822.TXT                                               |  |  |  |                                      |  |  |                               |  |  |
| AGRICULTURE,PUNJAB,                                              |  |  |  |                                      |  |  |                               |  |  |
| VN082022065986 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |                                      |  |  |                               |  |  |
| 0100 2401 CROP HUSBANDRY                                         |  |  |  | 001 DIRECTION AND ADMINISTRATION     |  |  | 00 NO SUB MAJOR HEAD          |  |  |
| 01 DIRECTION                                                     |  |  |  |                                      |  |  |                               |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                      |  |  |                               |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 01 AGRICULTURE NT V 34 18/08/2022    |  |  | 6710 01608 CHIEF AGRICULTURE  |  |  |
| OFFICER,AMRITSAR,AMRITSAR                                        |  |  |  |                                      |  |  | 6401 DIRECTOR,                |  |  |
| AGRICULTURE,PUNJAB,                                              |  |  |  |                                      |  |  |                               |  |  |
| VN082022028994 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |                                      |  |  |                               |  |  |
| 0100 2401 CROP HUSBANDRY                                         |  |  |  | 001 DIRECTION AND ADMINISTRATION     |  |  | 00 NO SUB MAJOR HEAD          |  |  |
| 01 DIRECTION                                                     |  |  |  |                                      |  |  |                               |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                      |  |  |                               |  |  |
| 02 WAGES                                                         |  |  |  | 01 AGRICULTURE NT V 25 10/08/2022    |  |  | 7102 01608 CHIEF AGRICULTURE  |  |  |
| OFFICER,AMRITSAR,AMRITSAR                                        |  |  |  |                                      |  |  | 6401 DIRECTOR,                |  |  |
| AGRICULTURE,PUNJAB,                                              |  |  |  |                                      |  |  |                               |  |  |
| VN082022065981 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |                                      |  |  |                               |  |  |
| 0100 2401 CROP HUSBANDRY                                         |  |  |  | 001 DIRECTION AND ADMINISTRATION     |  |  | 00 NO SUB MAJOR HEAD          |  |  |
| 01 DIRECTION                                                     |  |  |  |                                      |  |  |                               |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                      |  |  |                               |  |  |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  | 01 AGRICULTURE NT V 29 11/08/2022    |  |  | 28173 01608 CHIEF AGRICULTURE |  |  |
| OFFICER,AMRITSAR,AMRITSAR                                        |  |  |  |                                      |  |  | 6401 DIRECTOR,                |  |  |
| AGRICULTURE,PUNJAB,                                              |  |  |  |                                      |  |  |                               |  |  |
| VN082022065982 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |                                      |  |  |                               |  |  |
| 0100 2401 CROP HUSBANDRY                                         |  |  |  | 119 HORTICULTURE AND VEGETABLE CROPS |  |  | 00 NO SUB MAJOR HEAD          |  |  |
| 01 DIRECTION                                                     |  |  |  |                                      |  |  |                               |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                      |  |  |                               |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  | 34 HORTICULTURE NT V 30 11/08/2022   |  |  | 3450 01616 DEPUTY DIRECTOR,   |  |  |
| HORTICULTURE,AMRITSAR,AMRITSAR                                   |  |  |  |                                      |  |  | 6401 DIRECTOR,                |  |  |
| AGRICULTURE,PUNJAB,                                              |  |  |  |                                      |  |  |                               |  |  |
| VN082022065988 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |                                      |  |  |                               |  |  |
| 0100 2401 CROP HUSBANDRY                                         |  |  |  | 001 DIRECTION AND ADMINISTRATION     |  |  | 00 NO SUB MAJOR HEAD          |  |  |
| 01 DIRECTION                                                     |  |  |  |                                      |  |  |                               |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                      |  |  |                               |  |  |
| 92 TELEPHONE                                                     |  |  |  | 01 AGRICULTURE NT V 36 22/08/2022    |  |  | 2242 01608 CHIEF AGRICULTURE  |  |  |
| OFFICER,AMRITSAR,AMRITSAR                                        |  |  |  |                                      |  |  | 6401 DIRECTOR,                |  |  |
| AGRICULTURE,PUNJAB,                                              |  |  |  |                                      |  |  |                               |  |  |
| VN082022065987 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |                                      |  |  |                               |  |  |
| 0100 2401 CROP HUSBANDRY                                         |  |  |  | 001 DIRECTION AND ADMINISTRATION     |  |  | 00 NO SUB MAJOR HEAD          |  |  |
| 01 DIRECTION                                                     |  |  |  |                                      |  |  |                               |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                      |  |  |                               |  |  |
| 92 TELEPHONE                                                     |  |  |  | 01 AGRICULTURE NT V 35 22/08/2022    |  |  | 943 01608 CHIEF AGRICULTURE   |  |  |
| OFFICER,AMRITSAR,AMRITSAR                                        |  |  |  |                                      |  |  | 6401 DIRECTOR,                |  |  |
| AGRICULTURE,PUNJAB,                                              |  |  |  |                                      |  |  |                               |  |  |
| VN082022065990 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |                                      |  |  |                               |  |  |
| 0100 2401 CROP HUSBANDRY                                         |  |  |  | 119 HORTICULTURE AND VEGETABLE CROPS |  |  | 00 NO SUB MAJOR HEAD          |  |  |
| 01 DIRECTION                                                     |  |  |  |                                      |  |  |                               |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                      |  |  |                               |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 34 HORTICULTURE NT V 38 29/08/2022   |  |  | 1230 01616 DEPUTY DIRECTOR,   |  |  |
| HORTICULTURE,AMRITSAR,AMRITSAR                                   |  |  |  |                                      |  |  | 6401 DIRECTOR,                |  |  |
| AGRICULTURE,PUNJAB,                                              |  |  |  |                                      |  |  |                               |  |  |
| VN082022065989 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |                                      |  |  |                               |  |  |
| 0100 2401 CROP HUSBANDRY                                         |  |  |  | 119 HORTICULTURE AND VEGETABLE CROPS |  |  | 00 NO SUB MAJOR HEAD          |  |  |
| 01 DIRECTION                                                     |  |  |  |                                      |  |  |                               |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                      |  |  |                               |  |  |
| 92 TELEPHONE                                                     |  |  |  | 34 HORTICULTURE NT V 37 26/08/2022   |  |  | 376 01616 DEPUTY DIRECTOR,    |  |  |
| HORTICULTURE,AMRITSAR,AMRITSAR                                   |  |  |  |                                      |  |  | 6401 DIRECTOR,                |  |  |
| AGRICULTURE,PUNJAB,                                              |  |  |  |                                      |  |  |                               |  |  |
| VN082022065991 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |                                      |  |  |                               |  |  |
| 0100 2401 CROP HUSBANDRY                                         |  |  |  | 001 DIRECTION AND ADMINISTRATION     |  |  | 00 NO SUB MAJOR HEAD          |  |  |
| 01 DIRECTION                                                     |  |  |  |                                      |  |  |                               |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                      |  |  |                               |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 01 AGRICULTURE NT V 39 31/08/2022    |  |  | 26740 01608 CHIEF AGRICULTURE |  |  |
| OFFICER,AMRITSAR,AMRITSAR                                        |  |  |  |                                      |  |  | 6401 DIRECTOR,                |  |  |
| AGRICULTURE,PUNJAB,                                              |  |  |  |                                      |  |  |                               |  |  |
| VN082022048696 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |                                      |  |  |                               |  |  |
| 0100 2403 ANIMAL HUSBANDRY                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION     |  |  | 00 NO SUB MAJOR HEAD          |  |  |



|                                                                                               |  |  |  |                                                |            |                                      |                                           |
|-----------------------------------------------------------------------------------------------|--|--|--|------------------------------------------------|------------|--------------------------------------|-------------------------------------------|
|                                                                                               |  |  |  | VCHR_DATA_0822.TXT                             |            |                                      |                                           |
| 98 COMPUTERIZATION IN THE STATE                                                               |  |  |  |                                                |            |                                      |                                           |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                              |  |  |  |                                                |            |                                      |                                           |
| 13 OFFICE EXPENSES                                                                            |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 15           | 11/08/2022 | 990 01722 DEPUTY DIRECTOR,ANIMAL     |                                           |
| HUSBANDRY,AMRITSAR                                                                            |  |  |  |                                                |            |                                      |                                           |
| HUSBANDRY,PUNAJB,                                                                             |  |  |  |                                                |            |                                      | 6701 DIRECTOR, ANIMAL                     |
| VN082022048702 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  | 0100 2403 ANIMAL HUSBANDRY                     |            | 00 NO SUB MAJOR HEAD                 |                                           |
| 01 DIRECTION AND ADMINISTRATION                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION               |            |                                      |                                           |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                                |            |                                      |                                           |
| 93 ELECTRICITY CHARGES                                                                        |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 21           | 31/08/2022 | 38198 01722 DEPUTY DIRECTOR,ANIMAL   |                                           |
| HUSBANDRY,AMRITSAR                                                                            |  |  |  |                                                |            |                                      |                                           |
| HUSBANDRY,PUNAJB,                                                                             |  |  |  |                                                |            |                                      | 6701 DIRECTOR, ANIMAL                     |
| VN082022048698 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  | 0100 2403 ANIMAL HUSBANDRY                     |            | 00 NO SUB MAJOR HEAD                 |                                           |
| 01 DIRECTION AND ADMINISTRATION                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION               |            |                                      |                                           |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                                |            |                                      |                                           |
| 10 POL OF OFFICE VEHICLES                                                                     |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 17           | 11/08/2022 | 7676 01722 DEPUTY DIRECTOR,ANIMAL    |                                           |
| HUSBANDRY,AMRITSAR                                                                            |  |  |  |                                                |            |                                      |                                           |
| HUSBANDRY,PUNAJB,                                                                             |  |  |  |                                                |            |                                      | 6701 DIRECTOR, ANIMAL                     |
| VN082022013824 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  | 0100 2403 ANIMAL HUSBANDRY                     |            | 00 NO SUB MAJOR HEAD                 |                                           |
| 01 DIRECTION AND ADMINISTRATION                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION               |            |                                      |                                           |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                                |            |                                      |                                           |
| 93 ELECTRICITY CHARGES                                                                        |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 13           | 08/08/2022 | 31074 01722 DEPUTY DIRECTOR,ANIMAL   |                                           |
| HUSBANDRY,AMRITSAR                                                                            |  |  |  |                                                |            |                                      |                                           |
| HUSBANDRY,PUNAJB,                                                                             |  |  |  |                                                |            |                                      | 6701 DIRECTOR, ANIMAL                     |
| VN082022048701 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  | 0100 2403 ANIMAL HUSBANDRY                     |            | 00 NO SUB MAJOR HEAD                 |                                           |
| 01 DIRECTION AND ADMINISTRATION                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION               |            |                                      |                                           |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                                |            |                                      |                                           |
| 28 PROFESSIONAL SERVICES                                                                      |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 20           | 24/08/2022 | 1639000 01722 DEPUTY DIRECTOR,ANIMAL |                                           |
| HUSBANDRY,AMRITSAR                                                                            |  |  |  |                                                |            |                                      |                                           |
| HUSBANDRY,PUNAJB,                                                                             |  |  |  |                                                |            |                                      | 6701 DIRECTOR, ANIMAL                     |
| VN082022048700 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  | 0100 2403 ANIMAL HUSBANDRY                     |            | 00 NO SUB MAJOR HEAD                 |                                           |
| 01 DIRECTION AND ADMINISTRATION                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION               |            |                                      |                                           |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                                |            |                                      |                                           |
| 28 PROFESSIONAL SERVICES                                                                      |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 19           | 24/08/2022 | 1210338 01722 DEPUTY DIRECTOR,ANIMAL |                                           |
| HUSBANDRY,AMRITSAR                                                                            |  |  |  |                                                |            |                                      |                                           |
| HUSBANDRY,PUNAJB,                                                                             |  |  |  |                                                |            |                                      | 6701 DIRECTOR, ANIMAL                     |
| VN082022048697 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  | 0100 2403 ANIMAL HUSBANDRY                     |            | 00 NO SUB MAJOR HEAD                 |                                           |
| 98 COMPUTERIZATION IN THE STATE                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION               |            |                                      |                                           |
| 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE                                                 |  |  |  |                                                |            |                                      |                                           |
| 13 OFFICE EXPENSES                                                                            |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 16           | 11/08/2022 | 1000 01722 DEPUTY DIRECTOR,ANIMAL    |                                           |
| HUSBANDRY,AMRITSAR                                                                            |  |  |  |                                                |            |                                      |                                           |
| HUSBANDRY,PUNAJB,                                                                             |  |  |  |                                                |            |                                      | 6701 DIRECTOR, ANIMAL                     |
| VN082022020189 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  | 0100 3456 CIVIL SUPPLIES                       |            | 00 NON SUB MAJOR HEAD                |                                           |
| 800 OTHER EXPENDITURE                                                                         |  |  |  |                                                |            |                                      |                                           |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |  |  |  |                                                |            |                                      |                                           |
| 0000 01 STATE COMMISSION                                                                      |  |  |  |                                                |            |                                      |                                           |
| 93 ELECTRICITY CHARGES                                                                        |  |  |  | 09 FOOD AND SUPPLIES                           | NT V 22    | 10/08/2022                           | 58660 01763 SUPERINTENDENT GR.II DISTRICT |
| CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR                                                    |  |  |  |                                                |            |                                      |                                           |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |  |  |  |                                                |            |                                      | 8001 DIRECTOR, FOOD &                     |
| VN082022020175 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  | 0100 3456 CIVIL SUPPLIES                       |            | 00 NON SUB MAJOR HEAD                |                                           |
| 800 OTHER EXPENDITURE                                                                         |  |  |  |                                                |            |                                      |                                           |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |  |  |  |                                                |            |                                      |                                           |
| 0000 01 STATE COMMISSION                                                                      |  |  |  |                                                |            |                                      |                                           |
| 92 TELEPHONE                                                                                  |  |  |  | 09 FOOD AND SUPPLIES                           | NT V 8     | 02/08/2022                           | 2688 01763 SUPERINTENDENT GR.II DISTRICT  |
| CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR                                                    |  |  |  |                                                |            |                                      |                                           |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |  |  |  |                                                |            |                                      | 8001 DIRECTOR, FOOD &                     |
| VN082022020176 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  | 0100 3456 CIVIL SUPPLIES                       |            | 00 NON SUB MAJOR HEAD                |                                           |
| 800 OTHER EXPENDITURE                                                                         |  |  |  |                                                |            |                                      |                                           |
| 03 DISTRICT ESTABLISHMENT                                                                     |  |  |  |                                                |            |                                      |                                           |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                                |            |                                      |                                           |
| 13 OFFICE EXPENSES                                                                            |  |  |  | 09 FOOD AND SUPPLIES                           | NT V 9     | 02/08/2022                           | 34695 01763 SUPERINTENDENT GR.II DISTRICT |
| CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR                                                    |  |  |  |                                                |            |                                      |                                           |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |  |  |  |                                                |            |                                      | 8001 DIRECTOR, FOOD &                     |
| VN082022045142 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  | 0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION |            | 00 NO SUB MAJOR HEAD                 |                                           |
| 095 DIRECTORATE OF ACCOUNTS AND TREASURIES                                                    |  |  |  |                                                |            |                                      |                                           |
| 98 COMPUTERIZATION IN THE STATE                                                               |  |  |  |                                                |            |                                      |                                           |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                              |  |  |  |                                                |            |                                      |                                           |
| 13 OFFICE EXPENSES                                                                            |  |  |  | 08 FINANCE                                     | NT V 10    | 02/08/2022                           | 2700 02032 DISTRICT TREASURY OFFICER,,    |
| BHATINDA,BHATINDA                                                                             |  |  |  |                                                |            |                                      |                                           |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                             |  |  |  |                                                |            |                                      | 2501 DIRECTOR, TREASURY &                 |

| VCHR_DATA_0822.TXT                                                 |            |   |      |   |               |                                       |            |                                            |                                         |
|--------------------------------------------------------------------|------------|---|------|---|---------------|---------------------------------------|------------|--------------------------------------------|-----------------------------------------|
| VN082022045141                                                     | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                       | 0200       | 2054 TREASURY AND ACCOUNTS ADMINISTRATION  | 00 NO SUB MAJOR HEAD                    |
|                                                                    |            |   |      |   |               |                                       |            | 097 TREASURY ESTABLISHMENT                 |                                         |
|                                                                    |            |   |      |   |               | 01 TREASURY ESTABLISHMENT             |            |                                            |                                         |
|                                                                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |            |                                            |                                         |
| 02 WAGES                                                           |            |   |      |   |               |                                       | 08 FINANCE | NT V 9                                     | 01/08/2022                              |
| BHATINDA,BHATINDA                                                  |            |   |      |   |               |                                       |            |                                            | 11048 02032 DISTRICT TREASURY OFFICER,, |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                  |            |   |      |   |               |                                       |            |                                            | 2501 DIRECTOR, TREASURY &               |
| VN082022068518                                                     | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                       | 0200       | 2054 TREASURY AND ACCOUNTS ADMINISTRATION  | 00 NO SUB MAJOR HEAD                    |
|                                                                    |            |   |      |   |               |                                       |            | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |                                         |
|                                                                    |            |   |      |   |               | 01 TREASURY AND ACCOUNTS ORGANISATION |            |                                            |                                         |
|                                                                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |            |                                            |                                         |
| 02 WAGES                                                           |            |   |      |   |               |                                       | 08 FINANCE | NT V 37                                    | 11/08/2022                              |
| AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA |            |   |      |   |               |                                       |            |                                            | 54828 02034 DEPUTY CONTROLLER,,INTERNAL |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                  |            |   |      |   |               |                                       |            |                                            | 2501 DIRECTOR, TREASURY &               |
| VN082022045132                                                     | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                       | 0200       | 2054 TREASURY AND ACCOUNTS ADMINISTRATION  | 00 NO SUB MAJOR HEAD                    |
|                                                                    |            |   |      |   |               |                                       |            | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |                                         |
|                                                                    |            |   |      |   |               | 01 TREASURY AND ACCOUNTS ORGANISATION |            |                                            |                                         |
|                                                                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |            |                                            |                                         |
| 02 WAGES                                                           |            |   |      |   |               |                                       | 08 FINANCE | NT V 32                                    | 10/08/2022                              |
| AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA |            |   |      |   |               |                                       |            |                                            | 4596 02034 DEPUTY CONTROLLER,,INTERNAL  |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                  |            |   |      |   |               |                                       |            |                                            | 2501 DIRECTOR, TREASURY &               |
| VN082022045160                                                     | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                       | 0200       | 2054 TREASURY AND ACCOUNTS ADMINISTRATION  | 00 NO SUB MAJOR HEAD                    |
|                                                                    |            |   |      |   |               |                                       |            | 097 TREASURY ESTABLISHMENT                 |                                         |
|                                                                    |            |   |      |   |               | 01 TREASURY ESTABLISHMENT             |            |                                            |                                         |
|                                                                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |            |                                            |                                         |
| 02 WAGES                                                           |            |   |      |   |               |                                       | 08 FINANCE | NT V 28                                    | 08/08/2022                              |
| BHATINDA,BHATINDA                                                  |            |   |      |   |               |                                       |            |                                            | 2300 02032 DISTRICT TREASURY OFFICER,,  |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                  |            |   |      |   |               |                                       |            |                                            | 2501 DIRECTOR, TREASURY &               |
| VN082022045157                                                     | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                       | 0200       | 2054 TREASURY AND ACCOUNTS ADMINISTRATION  | 00 NO SUB MAJOR HEAD                    |
|                                                                    |            |   |      |   |               |                                       |            | 097 TREASURY ESTABLISHMENT                 |                                         |
|                                                                    |            |   |      |   |               | 01 TREASURY ESTABLISHMENT             |            |                                            |                                         |
|                                                                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |            |                                            |                                         |
| 02 WAGES                                                           |            |   |      |   |               |                                       | 08 FINANCE | NT V 25                                    | 05/08/2022                              |
| BHATINDA,BHATINDA                                                  |            |   |      |   |               |                                       |            |                                            | 4600 02032 DISTRICT TREASURY OFFICER,,  |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                  |            |   |      |   |               |                                       |            |                                            | 2501 DIRECTOR, TREASURY &               |
| VN082022045158                                                     | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                       | 0200       | 2054 TREASURY AND ACCOUNTS ADMINISTRATION  | 00 NO SUB MAJOR HEAD                    |
|                                                                    |            |   |      |   |               |                                       |            | 097 TREASURY ESTABLISHMENT                 |                                         |
|                                                                    |            |   |      |   |               | 01 TREASURY ESTABLISHMENT             |            |                                            |                                         |
|                                                                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |            |                                            |                                         |
| 02 WAGES                                                           |            |   |      |   |               |                                       | 08 FINANCE | NT V 26                                    | 08/08/2022                              |
| BHATINDA,BHATINDA                                                  |            |   |      |   |               |                                       |            |                                            | 2300 02032 DISTRICT TREASURY OFFICER,,  |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                  |            |   |      |   |               |                                       |            |                                            | 2501 DIRECTOR, TREASURY &               |
| VN082022045159                                                     | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                       | 0200       | 2054 TREASURY AND ACCOUNTS ADMINISTRATION  | 00 NO SUB MAJOR HEAD                    |
|                                                                    |            |   |      |   |               |                                       |            | 097 TREASURY ESTABLISHMENT                 |                                         |
|                                                                    |            |   |      |   |               | 01 TREASURY ESTABLISHMENT             |            |                                            |                                         |
|                                                                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |            |                                            |                                         |
| 02 WAGES                                                           |            |   |      |   |               |                                       | 08 FINANCE | NT V 27                                    | 08/08/2022                              |
| BHATINDA,BHATINDA                                                  |            |   |      |   |               |                                       |            |                                            | 2300 02032 DISTRICT TREASURY OFFICER,,  |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                  |            |   |      |   |               |                                       |            |                                            | 2501 DIRECTOR, TREASURY &               |
| VN082022068517                                                     | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                       | 0200       | 2054 TREASURY AND ACCOUNTS ADMINISTRATION  | 00 NO SUB MAJOR HEAD                    |
|                                                                    |            |   |      |   |               |                                       |            | 097 TREASURY ESTABLISHMENT                 |                                         |
|                                                                    |            |   |      |   |               | 01 TREASURY ESTABLISHMENT             |            |                                            |                                         |
|                                                                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |            |                                            |                                         |
| 93 ELECTRICITY CHARGES                                             |            |   |      |   |               |                                       | 08 FINANCE | NT V 36                                    | 11/08/2022                              |
| BHATINDA,BHATINDA                                                  |            |   |      |   |               |                                       |            |                                            | 38678 02032 DISTRICT TREASURY OFFICER,, |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                  |            |   |      |   |               |                                       |            |                                            | 2501 DIRECTOR, TREASURY &               |
| VN082022068519                                                     | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                       | 0200       | 2054 TREASURY AND ACCOUNTS ADMINISTRATION  | 00 NO SUB MAJOR HEAD                    |
|                                                                    |            |   |      |   |               |                                       |            | 097 TREASURY ESTABLISHMENT                 |                                         |
|                                                                    |            |   |      |   |               | 01 TREASURY ESTABLISHMENT             |            |                                            |                                         |
|                                                                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |            |                                            |                                         |
| 93 ELECTRICITY CHARGES                                             |            |   |      |   |               |                                       | 08 FINANCE | NT V 38                                    | 18/08/2022                              |
| BHATINDA,BHATINDA                                                  |            |   |      |   |               |                                       |            |                                            | 1850 02032 DISTRICT TREASURY OFFICER,,  |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                  |            |   |      |   |               |                                       |            |                                            | 2501 DIRECTOR, TREASURY &               |
| VN082022068520                                                     | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                       | 0200       | 2054 TREASURY AND ACCOUNTS ADMINISTRATION  | 00 NO SUB MAJOR HEAD                    |
|                                                                    |            |   |      |   |               |                                       |            | 097 TREASURY ESTABLISHMENT                 |                                         |
|                                                                    |            |   |      |   |               | 01 TREASURY ESTABLISHMENT             |            |                                            |                                         |
|                                                                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |            |                                            |                                         |
| 92 TELEPHONE                                                       |            |   |      |   |               |                                       | 08 FINANCE | NT V 39                                    | 18/08/2022                              |
| BHATINDA,BHATINDA                                                  |            |   |      |   |               |                                       |            |                                            | 278 02032 DISTRICT TREASURY OFFICER,,   |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                  |            |   |      |   |               |                                       |            |                                            | 2501 DIRECTOR, TREASURY &               |
| VN082022068521                                                     | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                       | 0200       | 2054 TREASURY AND ACCOUNTS ADMINISTRATION  | 00 NO SUB MAJOR HEAD                    |
|                                                                    |            |   |      |   |               |                                       |            | 097 TREASURY ESTABLISHMENT                 |                                         |
|                                                                    |            |   |      |   |               | 01 TREASURY ESTABLISHMENT             |            |                                            |                                         |
|                                                                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |            |                                            |                                         |
| 92 TELEPHONE                                                       |            |   |      |   |               |                                       | 08 FINANCE | NT V 40                                    | 18/08/2022                              |
|                                                                    |            |   |      |   |               |                                       |            |                                            | 585 02032 DISTRICT TREASURY OFFICER,,   |

BHATINDA, BHATINDA  
 ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH

2501 DIRECTOR, TREASURY &

|                |            |   |                                                     |      |                                           |         |            |  |                                       |
|----------------|------------|---|-----------------------------------------------------|------|-------------------------------------------|---------|------------|--|---------------------------------------|
| VN082022068522 | 01/08/2022 | N | DC07 F Fully vouched Contingent Bill                | 0200 | 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |  | 00 NO SUB MAJOR HEAD                  |
|                |            |   | 01 TREASURY ESTABLISHMENT                           |      | 097 TREASURY ESTABLISHMENT                |         |            |  |                                       |
|                |            |   | 0000 00 NO DETAILED HEAD                            |      |                                           |         |            |  |                                       |
|                |            |   | 92 TELEPHONE                                        |      | 08 FINANCE                                | NT V 41 | 18/08/2022 |  | 390 02032 DISTRICT TREASURY OFFICER,, |
|                |            |   | BHATINDA, BHATINDA                                  |      |                                           |         |            |  | 2501 DIRECTOR, TREASURY &             |
|                |            |   | ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |      |                                           |         |            |  |                                       |

|                |            |   |                                                     |      |                                           |                            |                                        |
|----------------|------------|---|-----------------------------------------------------|------|-------------------------------------------|----------------------------|----------------------------------------|
| VN082022045156 | 01/08/2022 | N | DC07 F Fully vouched Contingent Bill                | 0200 | 2054 TREASURY AND ACCOUNTS ADMINISTRATION | 097 TREASURY ESTABLISHMENT | 00 NO SUB MAJOR HEAD                   |
|                |            |   | 01 TREASURY ESTABLISHMENT                           |      |                                           |                            |                                        |
|                |            |   | 0000 00 NO DETAILED HEAD                            |      |                                           |                            |                                        |
|                |            |   | 02 WAGES                                            |      | 08 FINANCE                                | NT V 24                    | 05/08/2022                             |
|                |            |   | BHATINDA, BHATINDA                                  |      |                                           |                            | 1978 02032 DISTRICT TREASURY OFFICER,, |
|                |            |   | ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |      |                                           |                            | 2501 DIRECTOR, TREASURY &              |

|                                                   |            |                                        |      |                                           |         |            |                                         |                      |
|---------------------------------------------------|------------|----------------------------------------|------|-------------------------------------------|---------|------------|-----------------------------------------|----------------------|
| VN082022045150                                    | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 0200 | 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |                                         | 00 NO SUB MAJOR HEAD |
|                                                   |            | 01 TREASURY ESTABLISHMENT              |      | 097 TREASURY ESTABLISHMENT                |         |            |                                         |                      |
|                                                   |            | 0000 00 NO DETAILED HEAD               |      |                                           |         |            |                                         |                      |
|                                                   |            | 02 WAGES                               |      | 08 FINANCE                                | NT V 18 | 03/08/2022 | 56765 02032 DISTRICT TREASURY OFFICER,, |                      |
| BHATINDA,BHATINDA                                 |            |                                        |      |                                           |         |            | 2501 DIRECTOR, TREASURY &               |                      |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |                                        |      |                                           |         |            |                                         |                      |

|                                                     |            |                                        |      |                                           |                            |                      |
|-----------------------------------------------------|------------|----------------------------------------|------|-------------------------------------------|----------------------------|----------------------|
| VN082022045149                                      | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 0200 | 2054 TREASURY AND ACCOUNTS ADMINISTRATION | 097 TREASURY ESTABLISHMENT | 00 NO SUB MAJOR HEAD |
|                                                     |            | 01 TREASURY ESTABLISHMENT              |      |                                           |                            |                      |
|                                                     |            | 0000 00 NO DETAILED HEAD               |      |                                           |                            |                      |
|                                                     |            | 13 OFFICE EXPENSES                     |      | 08 FINANCE                                | NT V 17                    | 03/08/2022           |
| BHATINDA, BHATINDA                                  |            |                                        |      | 5515 02032 DISTRICT TREASURY OFFICER,,    |                            |                      |
| ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |                                        |      | 2501 DIRECTOR, TREASURY &                 |                            |                      |

|                |            |   |                                                     |      |                                           |                            |                                        |
|----------------|------------|---|-----------------------------------------------------|------|-------------------------------------------|----------------------------|----------------------------------------|
| VN082022045148 | 01/08/2022 | N | DC07 F Fully vouched Contingent Bill                | 0200 | 2054 TREASURY AND ACCOUNTS ADMINISTRATION | 097 TREASURY ESTABLISHMENT | 00 NO SUB MAJOR HEAD                   |
|                |            |   | 01 TREASURY ESTABLISHMENT                           |      |                                           |                            |                                        |
|                |            |   | 0000 00 NO DETAILED HEAD                            |      |                                           |                            |                                        |
|                |            |   | 92 TELEPHONE                                        |      | 08 FINANCE                                | NT V 16                    | 02/08/2022                             |
|                |            |   | BHATINDA, BHATINDA                                  |      |                                           |                            | 1005 02032 DISTRICT TREASURY OFFICER,, |
|                |            |   | ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |      |                                           |                            | 2501 DIRECTOR, TREASURY &              |

|                |            |   |                                                     |      |                                           |                                                                    |
|----------------|------------|---|-----------------------------------------------------|------|-------------------------------------------|--------------------------------------------------------------------|
| VN082022045147 | 01/08/2022 | N | DC07 F Fully vouched Contingent Bill                | 0200 | 2054 TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD                                               |
|                |            |   | 01 TREASURY ESTABLISHMENT                           |      | 097 TREASURY ESTABLISHMENT                |                                                                    |
|                |            |   | 0000 00 NO DETAILED HEAD                            |      |                                           |                                                                    |
|                |            |   | 92 TELEPHONE                                        |      | 08 FINANCE                                |                                                                    |
|                |            |   | BHATINDA, BHATINDA                                  |      | NT V 15                                   | 02/08/2022                                                         |
|                |            |   | ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |      |                                           | 482 02032 DISTRICT TREASURY OFFICER,,<br>2501 DIRECTOR, TREASURY & |

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|-----------------------------------------------------|------------|---|------|---|---------------|---------------------------|------|------|--------------------------------------|----|---------|-----|------------|--------------------------------------------------------------------|
| VN082022045146                                      | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill           | 0200 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 00 | NO      | SUB | MAJOR      | HEAD                                                               |
|                                                     |            |   |      |   |               | 01 TREASURY ESTABLISHMENT |      |      | 097 TREASURY ESTABLISHMENT           |    |         |     |            |                                                                    |
|                                                     |            |   |      |   |               | 0000 00 NO DETAILED HEAD  |      |      |                                      |    |         |     |            |                                                                    |
|                                                     |            |   |      |   |               | 92 TELEPHONE              |      |      | 08 FINANCE                           |    | NT V 14 |     | 02/08/2022 | 657 02032 DISTRICT TREASURY OFFICER,,<br>2501 DIRECTOR, TREASURY & |
| BHATINDA, BHATINDA                                  |            |   |      |   |               |                           |      |      |                                      |    |         |     |            |                                                                    |
| ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |   |      |   |               |                           |      |      |                                      |    |         |     |            |                                                                    |

|                |            |   |                                                     |      |                                           |         |            |  |                                       |
|----------------|------------|---|-----------------------------------------------------|------|-------------------------------------------|---------|------------|--|---------------------------------------|
| VN082022045145 | 01/08/2022 | N | DC07 F Fully vouched Contingent Bill                | 0200 | 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |  | 00 NO SUB MAJOR HEAD                  |
|                |            |   | 01 TREASURY ESTABLISHMENT                           |      | 097 TREASURY ESTABLISHMENT                |         |            |  |                                       |
|                |            |   | 0000 00 NO DETAILED HEAD                            |      |                                           |         |            |  |                                       |
|                |            |   | 92 TELEPHONE                                        |      | 08 FINANCE                                | NT V 13 | 02/08/2022 |  | 678 02032 DISTRICT TREASURY OFFICER,, |
|                |            |   | BHATINDA, BHATINDA                                  |      |                                           |         |            |  | 2501 DIRECTOR, TREASURY &             |
|                |            |   | ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |      |                                           |         |            |  |                                       |



| VCHR_DATA_0822.TXT                                |            |   |      |   |               |                                                             |      |                                                 |                                                                      |
|---------------------------------------------------|------------|---|------|---|---------------|-------------------------------------------------------------|------|-------------------------------------------------|----------------------------------------------------------------------|
| VN082022045144                                    | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                             | 0200 | 2054 TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                 |
|                                                   |            |   |      |   |               |                                                             |      | 097 TREASURY ESTABLISHMENT                      |                                                                      |
|                                                   |            |   |      |   |               | 01 TREASURY ESTABLISHMENT                                   |      |                                                 |                                                                      |
|                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                    |      |                                                 |                                                                      |
| 92 TELEPHONE                                      |            |   |      |   |               |                                                             |      | 08 FINANCE                                      | NT V 12                                                              |
| BHATINDA,BHATINDA                                 |            |   |      |   |               |                                                             |      |                                                 | 02/08/2022                                                           |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |               |                                                             |      |                                                 | 451 02032 DISTRICT TREASURY OFFICER,,<br>2501 DIRECTOR, TREASURY &   |
| VN082022045143                                    | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                             | 0200 | 2054 TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                 |
|                                                   |            |   |      |   |               |                                                             |      | 097 TREASURY ESTABLISHMENT                      |                                                                      |
|                                                   |            |   |      |   |               | 01 TREASURY ESTABLISHMENT                                   |      |                                                 |                                                                      |
|                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                    |      |                                                 |                                                                      |
| 13 OFFICE EXPENSES                                |            |   |      |   |               |                                                             |      | 08 FINANCE                                      | NT V 11                                                              |
| BHATINDA,BHATINDA                                 |            |   |      |   |               |                                                             |      |                                                 | 02/08/2022                                                           |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |               |                                                             |      |                                                 | 9605 02032 DISTRICT TREASURY OFFICER,,<br>2501 DIRECTOR, TREASURY &  |
| VN082022045140                                    | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                             | 0200 | 2054 TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                 |
|                                                   |            |   |      |   |               |                                                             |      | 097 TREASURY ESTABLISHMENT                      |                                                                      |
|                                                   |            |   |      |   |               | 01 TREASURY ESTABLISHMENT                                   |      |                                                 |                                                                      |
|                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                    |      |                                                 |                                                                      |
| 02 WAGES                                          |            |   |      |   |               |                                                             |      | 08 FINANCE                                      | NT V 8                                                               |
| BHATINDA,BHATINDA                                 |            |   |      |   |               |                                                             |      |                                                 | 01/08/2022                                                           |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |               |                                                             |      |                                                 | 56648 02032 DISTRICT TREASURY OFFICER,,<br>2501 DIRECTOR, TREASURY & |
| VN082022008664                                    | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                             | 0200 | 2235 SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND                                         |
| WELFARE PROGRAMMES                                |            |   |      |   |               |                                                             |      | 200 OTHER PROGRAMMES                            |                                                                      |
|                                                   |            |   |      |   |               | 04 LEGAL AID TO THE POOR                                    |      |                                                 |                                                                      |
|                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                    |      |                                                 |                                                                      |
| 28 PROFESSIONAL SERVICES                          |            |   |      |   |               |                                                             |      | 37 LAW AND JUSTICE                              | NT V 27                                                              |
| JUDGE),CIVIL JUDGE (SENIOR JUDGE),TALWANDI SABOO  |            |   |      |   |               |                                                             |      |                                                 | 05/08/2022                                                           |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |            |   |      |   |               |                                                             |      |                                                 | 49180 02008 CIVIL JUDGE (SENIOR<br>0401 REGISTRAR,                   |
| VN082022008669                                    | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                             | 0200 | 2235 SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND                                         |
| WELFARE PROGRAMMES                                |            |   |      |   |               |                                                             |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                                                      |
|                                                   |            |   |      |   |               | 03 STATE SOCIAL ASSISTANCE PROGRAMME                        |      |                                                 |                                                                      |
|                                                   |            |   |      |   |               | 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN  |      |                                                 |                                                                      |
| 06 SOCIAL ASSISTANCE                              |            |   |      |   |               |                                                             |      | 25 SOCIAL SECURITY, WOMAN A                     | NT V 32                                                              |
| OFFICER,BHATINDA,BHATINDA                         |            |   |      |   |               |                                                             |      |                                                 | 10/08/2022                                                           |
| WELFARE,PUNJAB,                                   |            |   |      |   |               |                                                             |      |                                                 | 21558000 02287 DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL     |
| VN082022008666                                    | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                             | 0200 | 2235 SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND                                         |
| WELFARE PROGRAMMES                                |            |   |      |   |               |                                                             |      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |                                                                      |
|                                                   |            |   |      |   |               | 04 STATE SOCIAL ASSISTANCE PROGRAMME                        |      |                                                 |                                                                      |
|                                                   |            |   |      |   |               | 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS             |      |                                                 |                                                                      |
| 06 SOCIAL ASSISTANCE                              |            |   |      |   |               |                                                             |      | 25 SOCIAL SECURITY, WOMAN A                     | NT V 29                                                              |
| OFFICER,BHATINDA,BHATINDA                         |            |   |      |   |               |                                                             |      |                                                 | 10/08/2022                                                           |
| WELFARE,PUNJAB,                                   |            |   |      |   |               |                                                             |      |                                                 | 86565000 02287 DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL     |
| VN082022046043                                    | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                             | 0200 | 2235 SOCIAL SECURITY AND WELFARE                | 02 SOCIAL WELFARE                                                    |
|                                                   |            |   |      |   |               |                                                             |      | 102 CHILD WELFARE                               |                                                                      |
|                                                   |            |   |      |   |               | 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 |      |                                                 |                                                                      |
|                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                    |      |                                                 |                                                                      |
| 13 OFFICE EXPENSES                                |            |   |      |   |               |                                                             |      | 25 SOCIAL SECURITY, WOMAN A                     | NT V 209                                                             |
| HOME, BHATINDA,BHATINDA                           |            |   |      |   |               |                                                             |      |                                                 | 11/08/2022                                                           |
| WELFARE,PUNJAB,                                   |            |   |      |   |               |                                                             |      |                                                 | 550 02218 SUPERINTENDENT,OBSERVATION,<br>5801 DIRECTOR, SOCIAL       |
| VN082022046078                                    | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                             | 0200 | 2235 SOCIAL SECURITY AND WELFARE                | 02 SOCIAL WELFARE                                                    |
|                                                   |            |   |      |   |               |                                                             |      | 102 CHILD WELFARE                               |                                                                      |
|                                                   |            |   |      |   |               | 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 |      |                                                 |                                                                      |
|                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                    |      |                                                 |                                                                      |
| 23 COST OF RATION                                 |            |   |      |   |               |                                                             |      | 25 SOCIAL SECURITY, WOMAN A                     | NT V 244                                                             |
| HOME, BHATINDA,BHATINDA                           |            |   |      |   |               |                                                             |      |                                                 | 16/08/2022                                                           |
| WELFARE,PUNJAB,                                   |            |   |      |   |               |                                                             |      |                                                 | 5569 02218 SUPERINTENDENT,OBSERVATION,<br>5801 DIRECTOR, SOCIAL      |
| VN082022045899                                    | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                             | 0200 | 2235 SOCIAL SECURITY AND WELFARE                | 02 SOCIAL WELFARE                                                    |
|                                                   |            |   |      |   |               |                                                             |      | 102 CHILD WELFARE                               |                                                                      |
|                                                   |            |   |      |   |               | 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 |      |                                                 |                                                                      |
|                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                    |      |                                                 |                                                                      |
| 21 SUPPLIES AND MATERIALS                         |            |   |      |   |               |                                                             |      | 25 SOCIAL SECURITY, WOMAN A                     | NT V 65                                                              |
| HOME, BHATINDA,BHATINDA                           |            |   |      |   |               |                                                             |      |                                                 | 11/08/2022                                                           |
| WELFARE,PUNJAB,                                   |            |   |      |   |               |                                                             |      |                                                 | 6670 02218 SUPERINTENDENT,OBSERVATION,<br>5801 DIRECTOR, SOCIAL      |
| VN082022008638                                    | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                             | 0200 | 2235 SOCIAL SECURITY AND WELFARE                | 02 SOCIAL WELFARE                                                    |
|                                                   |            |   |      |   |               |                                                             |      | 102 CHILD WELFARE                               |                                                                      |
|                                                   |            |   |      |   |               | 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 |      |                                                 |                                                                      |
|                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                    |      |                                                 |                                                                      |
| 02 WAGES                                          |            |   |      |   |               |                                                             |      | 25 SOCIAL SECURITY, WOMAN A                     | NT V 1                                                               |
| HOME, BHATINDA,BHATINDA                           |            |   |      |   |               |                                                             |      |                                                 | 01/08/2022                                                           |
| WELFARE,PUNJAB,                                   |            |   |      |   |               |                                                             |      |                                                 | 75635 02218 SUPERINTENDENT,OBSERVATION,<br>5801 DIRECTOR, SOCIAL     |
| VN082022008665                                    | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                             | 0200 | 2235 SOCIAL SECURITY AND WELFARE                | 02 SOCIAL WELFARE                                                    |
|                                                   |            |   |      |   |               |                                                             |      | 102 CHILD WELFARE                               |                                                                      |
|                                                   |            |   |      |   |               | 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 |      |                                                 |                                                                      |

|                                                                                                                                                                                |  |  |  |                                                 |                              |                |                                                   |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------------|------------------------------|----------------|---------------------------------------------------|--|--|--|
|                                                                                                                                                                                |  |  |  | VCHR_DATA_0822.TXT                              |                              |                |                                                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                       |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| 23 COST OF RATION                                                                                                                                                              |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| HOME, BHATINDA,BHATINDA                                                                                                                                                        |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 28             | 08/08/2022                   | 41214 02218    | SUPERINTENDENT,OBSERVATION, 5801 DIRECTOR, SOCIAL |  |  |  |
| WELFARE,PUNJAB,                                                                                                                                                                |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| VN082022008670 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                                                               |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND |                |                                                   |  |  |  |
| WELFARE PROGRAMMES                                                                                                                                                             |  |  |  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |                              |                |                                                   |  |  |  |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                                                                                                           |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN                                                                                                                             |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| 06 SOCIAL ASSISTANCE                                                                                                                                                           |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 33             | 10/08/2022                   | 7179000 02287  | DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL    |  |  |  |
| OFFICER,BHATINDA,BHATINDA                                                                                                                                                      |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| WELFARE,PUNJAB,                                                                                                                                                                |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| VN082022008667 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                                                               |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND |                |                                                   |  |  |  |
| WELFARE PROGRAMMES                                                                                                                                                             |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                              |                |                                                   |  |  |  |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                                                                                                           |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS                                                                                                                                |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| 06 SOCIAL ASSISTANCE                                                                                                                                                           |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 30             | 10/08/2022                   | 86833500 02287 | DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL    |  |  |  |
| OFFICER,BHATINDA,BHATINDA                                                                                                                                                      |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| WELFARE,PUNJAB,                                                                                                                                                                |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| VN082022008668 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                                                               |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND |                |                                                   |  |  |  |
| WELFARE PROGRAMMES                                                                                                                                                             |  |  |  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |                              |                |                                                   |  |  |  |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                                                                                                           |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN                                                                                                                     |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| 06 SOCIAL ASSISTANCE                                                                                                                                                           |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 31             | 10/08/2022                   | 21003000 02287 | DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL    |  |  |  |
| OFFICER,BHATINDA,BHATINDA                                                                                                                                                      |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| WELFARE,PUNJAB,                                                                                                                                                                |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| VN082022008635 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                                                               |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND |                |                                                   |  |  |  |
| WELFARE PROGRAMMES                                                                                                                                                             |  |  |  | 200 OTHER PROGRAMMES                            |                              |                |                                                   |  |  |  |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                                                                                                                       |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS                                                                                         |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| 06 SOCIAL ASSISTANCE                                                                                                                                                           |  |  |  | 04 DEFENCE SERVICES WELFARE NT V 37             | 10/08/2022                   | 30000 02216    | DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK     |  |  |  |
| OFFICER,BHATINDA,BHATINDA                                                                                                                                                      |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| WELFARE,PUNJAB,                                                                                                                                                                |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| VN082022008672 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                                                               |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND |                |                                                   |  |  |  |
| WELFARE PROGRAMMES                                                                                                                                                             |  |  |  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |                              |                |                                                   |  |  |  |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                                                                                                           |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS                                                                                                                               |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| 06 SOCIAL ASSISTANCE                                                                                                                                                           |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 35             | 10/08/2022                   | 9831000 02287  | DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL    |  |  |  |
| OFFICER,BHATINDA,BHATINDA                                                                                                                                                      |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| WELFARE,PUNJAB,                                                                                                                                                                |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| VN082022046044 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                                                               |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE           | 02 SOCIAL WELFARE            |                |                                                   |  |  |  |
|                                                                                                                                                                                |  |  |  | 101 WELFARE OF HANDICAPPED                      |                              |                |                                                   |  |  |  |
| 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| FOR BLINDS                                                                                                                                                                     |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                       |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| 92 TELEPHONE                                                                                                                                                                   |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 210            | 11/08/2022                   | 388 02381      | SUPERINTENDENT,VOCATIONAL 5801 DIRECTOR, SOCIAL   |  |  |  |
| REHABILITATION CENTRE, BATHINDA,BHATINDA                                                                                                                                       |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| WELFARE,PUNJAB,                                                                                                                                                                |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| VN082022008663 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                                                               |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE           | 02 SOCIAL WELFARE            |                |                                                   |  |  |  |
|                                                                                                                                                                                |  |  |  | 101 WELFARE OF HANDICAPPED                      |                              |                |                                                   |  |  |  |
| 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| FOR BLINDS                                                                                                                                                                     |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                       |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| 34 SCHOLARSHIPS STIPENDS                                                                                                                                                       |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 26             | 02/08/2022                   | 44332 02381    | SUPERINTENDENT,VOCATIONAL 5801 DIRECTOR, SOCIAL   |  |  |  |
| REHABILITATION CENTRE, BATHINDA,BHATINDA                                                                                                                                       |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| WELFARE,PUNJAB,                                                                                                                                                                |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| VN082022046076 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                                                               |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND |                |                                                   |  |  |  |
| WELFARE PROGRAMMES                                                                                                                                                             |  |  |  | 800 OTHER EXPENDITURE                           |                              |                |                                                   |  |  |  |
| 98 COMPUTERIZATION IN THE STATE                                                                                                                                                |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                                                                                                               |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| 13 OFFICE EXPENSES                                                                                                                                                             |  |  |  | 04 DEFENCE SERVICES WELFARE NT V 242            | 16/08/2022                   | 2375 02216     | DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK     |  |  |  |
| OFFICER,BHATINDA,BHATINDA                                                                                                                                                      |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| WELFARE,PUNJAB,                                                                                                                                                                |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| VN082022008637 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                                                               |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND |                |                                                   |  |  |  |
| WELFARE PROGRAMMES                                                                                                                                                             |  |  |  | 200 OTHER PROGRAMMES                            |                              |                |                                                   |  |  |  |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                                                                                                                       |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| 0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS                                                                                                                                     |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| 06 SOCIAL ASSISTANCE                                                                                                                                                           |  |  |  | 04 DEFENCE SERVICES WELFARE NT V 39             | 10/08/2022                   | 24000 02216    | DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK     |  |  |  |
| OFFICER,BHATINDA,BHATINDA                                                                                                                                                      |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| WELFARE,PUNJAB,                                                                                                                                                                |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| VN082022008671 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                                                               |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND |                |                                                   |  |  |  |
| WELFARE PROGRAMMES                                                                                                                                                             |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                              |                |                                                   |  |  |  |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                                                                                                           |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN                                                                                                                             |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| 06 SOCIAL ASSISTANCE                                                                                                                                                           |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 34             | 10/08/2022                   | 8580000 02287  | DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL    |  |  |  |
| OFFICER,BHATINDA,BHATINDA                                                                                                                                                      |  |  |  |                                                 |                              |                |                                                   |  |  |  |
| WELFARE,PUNJAB,                                                                                                                                                                |  |  |  |                                                 |                              |                |                                                   |  |  |  |



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|-----------------------------------------------------------------------|------------|----------------------------------------|---------------------------------------|-------------------------------------------------|------------|----------------------------------------|-----------------------|
|                                                                       |            |                                        |                                       | VCHR_DATA_0822.TXT                              |            |                                        |                       |
| VN082022008673                                                        | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 0200 2235 SOCIAL SECURITY AND WELFARE | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |            | 60 OTHER SOCIAL SECURITY AND           |                       |
| WELFARE PROGRAMMES                                                    |            |                                        |                                       |                                                 |            |                                        |                       |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME                                  |            |                                        |                                       |                                                 |            |                                        |                       |
| 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS                      |            |                                        |                                       |                                                 |            |                                        |                       |
| 06 SOCIAL ASSISTANCE                                                  |            |                                        |                                       | 25 SOCIAL SECURITY, WOMAN A NT V 36             | 10/08/2022 | 9895500 02287 DISTRICT SOCIAL SECURITY | 5801 DIRECTOR, SOCIAL |
| OFFICER, BHATINDA, BHATINDA                                           |            |                                        |                                       |                                                 |            |                                        |                       |
| WELFARE, PUNJAB,                                                      |            |                                        |                                       |                                                 |            |                                        |                       |
|                                                                       |            |                                        |                                       |                                                 |            |                                        |                       |
| VN082022008643                                                        | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                            |            | 60 OTHER SOCIAL SECURITY AND           |                       |
| WELFARE PROGRAMMES                                                    |            |                                        |                                       |                                                 |            |                                        |                       |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD              |            |                                        |                                       |                                                 |            |                                        |                       |
| 0000 99 NO DETAILED HEAD                                              |            |                                        |                                       |                                                 |            |                                        |                       |
| 02 WAGES                                                              |            |                                        |                                       | 04 DEFENCE SERVICES WELFARE NT V 6              | 01/08/2022 | 2651 02216 DISTRICT SAINIK WELFARE     | 5901 DIRECTOR, SAINIK |
| OFFICER, BHATINDA, BHATINDA                                           |            |                                        |                                       |                                                 |            |                                        |                       |
| WELFARE, PUNJAB,                                                      |            |                                        |                                       |                                                 |            |                                        |                       |
|                                                                       |            |                                        |                                       |                                                 |            |                                        |                       |
| VN082022046012                                                        | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                            |            | 60 OTHER SOCIAL SECURITY AND           |                       |
| WELFARE PROGRAMMES                                                    |            |                                        |                                       |                                                 |            |                                        |                       |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD              |            |                                        |                                       |                                                 |            |                                        |                       |
| 0000 99 NO DETAILED HEAD                                              |            |                                        |                                       |                                                 |            |                                        |                       |
| 10 POL OF OFFICE VEHICLES                                             |            |                                        |                                       | 04 DEFENCE SERVICES WELFARE NT V 178            | 11/08/2022 | 2500 02216 DISTRICT SAINIK WELFARE     | 5901 DIRECTOR, SAINIK |
| OFFICER, BHATINDA, BHATINDA                                           |            |                                        |                                       |                                                 |            |                                        |                       |
| WELFARE, PUNJAB,                                                      |            |                                        |                                       |                                                 |            |                                        |                       |
|                                                                       |            |                                        |                                       |                                                 |            |                                        |                       |
| VN082022046013                                                        | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                            |            | 60 OTHER SOCIAL SECURITY AND           |                       |
| WELFARE PROGRAMMES                                                    |            |                                        |                                       |                                                 |            |                                        |                       |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                              |            |                                        |                                       |                                                 |            |                                        |                       |
| 0000 02 WAR JAGIRS                                                    |            |                                        |                                       |                                                 |            |                                        |                       |
| 32 CONTRIBUTIONS                                                      |            |                                        |                                       | 04 DEFENCE SERVICES WELFARE NT V 179            | 11/08/2022 | 2500 02216 DISTRICT SAINIK WELFARE     | 5901 DIRECTOR, SAINIK |
| OFFICER, BHATINDA, BHATINDA                                           |            |                                        |                                       |                                                 |            |                                        |                       |
| WELFARE, PUNJAB,                                                      |            |                                        |                                       |                                                 |            |                                        |                       |
|                                                                       |            |                                        |                                       |                                                 |            |                                        |                       |
| VN082022008636                                                        | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                            |            | 60 OTHER SOCIAL SECURITY AND           |                       |
| WELFARE PROGRAMMES                                                    |            |                                        |                                       |                                                 |            |                                        |                       |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                              |            |                                        |                                       |                                                 |            |                                        |                       |
| 0000 03 GRANT TO GALLANTRY AWARDEES                                   |            |                                        |                                       |                                                 |            |                                        |                       |
| 06 SOCIAL ASSISTANCE                                                  |            |                                        |                                       | 04 DEFENCE SERVICES WELFARE NT V 38             | 10/08/2022 | 500250 02216 DISTRICT SAINIK WELFARE   | 5901 DIRECTOR, SAINIK |
| OFFICER, BHATINDA, BHATINDA                                           |            |                                        |                                       |                                                 |            |                                        |                       |
| WELFARE, PUNJAB,                                                      |            |                                        |                                       |                                                 |            |                                        |                       |
|                                                                       |            |                                        |                                       |                                                 |            |                                        |                       |
| VN082022046014                                                        | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                            |            | 60 OTHER SOCIAL SECURITY AND           |                       |
| WELFARE PROGRAMMES                                                    |            |                                        |                                       |                                                 |            |                                        |                       |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                              |            |                                        |                                       |                                                 |            |                                        |                       |
| 0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS |            |                                        |                                       |                                                 |            |                                        |                       |
| 32 CONTRIBUTIONS                                                      |            |                                        |                                       | 04 DEFENCE SERVICES WELFARE NT V 180            | 11/08/2022 | 828000 02216 DISTRICT SAINIK WELFARE   | 5901 DIRECTOR, SAINIK |
| OFFICER, BHATINDA, BHATINDA                                           |            |                                        |                                       |                                                 |            |                                        |                       |
| WELFARE, PUNJAB,                                                      |            |                                        |                                       |                                                 |            |                                        |                       |
|                                                                       |            |                                        |                                       |                                                 |            |                                        |                       |
| VN082022045866                                                        | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                            |            | 60 OTHER SOCIAL SECURITY AND           |                       |
| WELFARE PROGRAMMES                                                    |            |                                        |                                       |                                                 |            |                                        |                       |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS                |            |                                        |                                       |                                                 |            |                                        |                       |
| 0000 00 NO DETAILED HEAD                                              |            |                                        |                                       |                                                 |            |                                        |                       |
| 50 OTHER CHARGES                                                      |            |                                        |                                       | 22 REVENUE AND REHABILITATI NT V 304            | 22/08/2022 | 336000 02028 SUB DIVISIONAL            | 1801 CHIEF            |
| MAGISTRATE,, RAMPURA PHUL,BHATINDA                                    |            |                                        |                                       |                                                 |            |                                        |                       |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,           |            |                                        |                                       |                                                 |            |                                        |                       |
|                                                                       |            |                                        |                                       |                                                 |            |                                        |                       |
| VN082022008659                                                        | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                            |            | 60 OTHER SOCIAL SECURITY AND           |                       |
| WELFARE PROGRAMMES                                                    |            |                                        |                                       |                                                 |            |                                        |                       |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS                |            |                                        |                                       |                                                 |            |                                        |                       |
| 0000 00 NO DETAILED HEAD                                              |            |                                        |                                       |                                                 |            |                                        |                       |
| 50 OTHER CHARGES                                                      |            |                                        |                                       | 22 REVENUE AND REHABILITATI NT V 22             | 01/08/2022 | 1042746 02383 SUB DIVISIONAL           | 1801 CHIEF            |
| MAGISTRATE, BHATINDA, BHATINDA                                        |            |                                        |                                       |                                                 |            |                                        |                       |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,           |            |                                        |                                       |                                                 |            |                                        |                       |
|                                                                       |            |                                        |                                       |                                                 |            |                                        |                       |
| VN082022046025                                                        | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 0200 2235 SOCIAL SECURITY AND WELFARE | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |            | 60 OTHER SOCIAL SECURITY AND           |                       |
| WELFARE PROGRAMMES                                                    |            |                                        |                                       |                                                 |            |                                        |                       |
| 01 OLD AGE PENSIONS                                                   |            |                                        |                                       |                                                 |            |                                        |                       |
| 0000 00 NO DETAILED HEAD                                              |            |                                        |                                       |                                                 |            |                                        |                       |
| 13 OFFICE EXPENSES                                                    |            |                                        |                                       | 25 SOCIAL SECURITY, WOMAN A NT V 191            | 11/08/2022 | 5017 02287 DISTRICT SOCIAL SECURITY    | 5801 DIRECTOR, SOCIAL |
| OFFICER, BHATINDA, BHATINDA                                           |            |                                        |                                       |                                                 |            |                                        |                       |
| WELFARE, PUNJAB,                                                      |            |                                        |                                       |                                                 |            |                                        |                       |
|                                                                       |            |                                        |                                       |                                                 |            |                                        |                       |
| VN082022046026                                                        | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 0200 2235 SOCIAL SECURITY AND WELFARE | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |            | 60 OTHER SOCIAL SECURITY AND           |                       |
| WELFARE PROGRAMMES                                                    |            |                                        |                                       |                                                 |            |                                        |                       |
| 01 OLD AGE PENSIONS                                                   |            |                                        |                                       |                                                 |            |                                        |                       |
| 0000 00 NO DETAILED HEAD                                              |            |                                        |                                       |                                                 |            |                                        |                       |
| 92 TELEPHONE                                                          |            |                                        |                                       | 25 SOCIAL SECURITY, WOMAN A NT V 192            | 11/08/2022 | 707 02287 DISTRICT SOCIAL SECURITY     | 5801 DIRECTOR, SOCIAL |
| OFFICER, BHATINDA, BHATINDA                                           |            |                                        |                                       |                                                 |            |                                        |                       |
| WELFARE, PUNJAB,                                                      |            |                                        |                                       |                                                 |            |                                        |                       |
|                                                                       |            |                                        |                                       |                                                 |            |                                        |                       |
| VN082022008656                                                        | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 0200 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                            |            | 60 OTHER SOCIAL SECURITY AND           |                       |
| WELFARE PROGRAMMES                                                    |            |                                        |                                       |                                                 |            |                                        |                       |
| 04 LEGAL AID TO THE POOR                                              |            |                                        |                                       |                                                 |            |                                        |                       |
| 0000 00 NO DETAILED HEAD                                              |            |                                        |                                       |                                                 |            |                                        |                       |

|                                                                                                                                                                                           |      |                                  |  |                    |                                  |         |            |                                                          |  |
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|                                                                                                                                                                                           |      |                                  |  | VCHR_DATA_0822.TXT |                                  |         |            |                                                          |  |
| 02 WAGES<br>JUDGE),CIVIL JUDGE (SENIOR JUDGE),TALWANDI SABOO<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                                                                         |      |                                  |  |                    | 37 LAW AND JUSTICE               | NT V 19 | 01/08/2022 | 9193 02008 CIVIL JUDGE (SENIOR<br>0401 REGISTRAR,        |  |
| VN082022008657 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                                    | 0200 | 2235 SOCIAL SECURITY AND WELFARE |  |                    | 200 OTHER PROGRAMMES             |         |            | 60 OTHER SOCIAL SECURITY AND                             |  |
| 04 LEGAL AID TO THE POOR<br>0000 00 NO DETAILED HEAD<br>28 PROFESSIONAL SERVICES<br>JUDGE),CIVIL JUDGE (SENIOR JUDGE),TALWANDI SABOO<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |      |                                  |  |                    | 37 LAW AND JUSTICE               | NT V 20 | 01/08/2022 | 40000 02008 CIVIL JUDGE (SENIOR<br>0401 REGISTRAR,       |  |
| VN082022008658 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                                    | 0200 | 2235 SOCIAL SECURITY AND WELFARE |  |                    | 200 OTHER PROGRAMMES             |         |            | 60 OTHER SOCIAL SECURITY AND                             |  |
| 04 LEGAL AID TO THE POOR<br>0000 00 NO DETAILED HEAD<br>28 PROFESSIONAL SERVICES<br>JUDGE),CIVIL JUDGE (SENIOR JUDGE),TALWANDI SABOO<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH |      |                                  |  |                    | 37 LAW AND JUSTICE               | NT V 21 | 01/08/2022 | 40000 02008 CIVIL JUDGE (SENIOR<br>0401 REGISTRAR,       |  |
| VN082022008660 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                                    | 0200 | 2235 SOCIAL SECURITY AND WELFARE |  |                    | 200 OTHER PROGRAMMES             |         |            | 60 OTHER SOCIAL SECURITY AND                             |  |
| 04 LEGAL AID TO THE POOR<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>JUDGE),CIVIL JUDGE (SENIOR JUDGE),TALWANDI SABOO<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH   |      |                                  |  |                    | 37 LAW AND JUSTICE               | NT V 23 | 02/08/2022 | 9655 02008 CIVIL JUDGE (SENIOR<br>0401 REGISTRAR,        |  |
| VN082022008661 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                                    | 0200 | 2235 SOCIAL SECURITY AND WELFARE |  |                    | 200 OTHER PROGRAMMES             |         |            | 60 OTHER SOCIAL SECURITY AND                             |  |
| 04 LEGAL AID TO THE POOR<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>JUDGE),CIVIL JUDGE (SENIOR JUDGE),TALWANDI SABOO<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH       |      |                                  |  |                    | 37 LAW AND JUSTICE               | NT V 24 | 02/08/2022 | 620 02008 CIVIL JUDGE (SENIOR<br>0401 REGISTRAR,         |  |
| VN082022008662 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                                    | 0200 | 2235 SOCIAL SECURITY AND WELFARE |  |                    | 200 OTHER PROGRAMMES             |         |            | 60 OTHER SOCIAL SECURITY AND                             |  |
| 04 LEGAL AID TO THE POOR<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>JUDGE),CIVIL JUDGE (SENIOR JUDGE),TALWANDI SABOO<br>PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH   |      |                                  |  |                    | 37 LAW AND JUSTICE               | NT V 25 | 02/08/2022 | 6370 02008 CIVIL JUDGE (SENIOR<br>0401 REGISTRAR,        |  |
| VN082022028995 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                                                                          | 0200 | 2401 CROP HUSBANDRY              |  |                    | 001 DIRECTION AND ADMINISTRATION |         |            | 00 NO SUB MAJOR HEAD                                     |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>02 WAGES<br>OFFICER,,BHATINDA,BHATINDA<br>AGRICULTURE,PUNJAB,                                                                                 |      |                                  |  |                    | 01 AGRICULTURE                   | NT V 1  | 01/08/2022 | 7806 02238 CHIEF AGRICULTURE<br>6401 DIRECTOR,           |  |
| VN082022029021 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                                                                          | 0200 | 2401 CROP HUSBANDRY              |  |                    | 001 DIRECTION AND ADMINISTRATION |         |            | 00 NO SUB MAJOR HEAD                                     |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>02 WAGES<br>BHATINDA,BHATINDA<br>AGRICULTURE,PUNJAB,                                                                                          |      |                                  |  |                    | 01 AGRICULTURE                   | NT V 27 | 03/08/2022 | 928 02241 DEPUTY DIRECTOR,(PULSES),<br>6401 DIRECTOR,    |  |
| VN082022029022 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                                                                          | 0200 | 2401 CROP HUSBANDRY              |  |                    | 001 DIRECTION AND ADMINISTRATION |         |            | 00 NO SUB MAJOR HEAD                                     |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>BHATINDA,BHATINDA<br>AGRICULTURE,PUNJAB,                                                                            |      |                                  |  |                    | 01 AGRICULTURE                   | NT V 28 | 03/08/2022 | 8740 02241 DEPUTY DIRECTOR,(PULSES),<br>6401 DIRECTOR,   |  |
| VN082022029028 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                                                                          | 0200 | 2401 CROP HUSBANDRY              |  |                    | 001 DIRECTION AND ADMINISTRATION |         |            | 00 NO SUB MAJOR HEAD                                     |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>02 WAGES<br>TESTING LABORATORY, BHATINDA,BHATINDA<br>AGRICULTURE,PUNJAB,                                                                      |      |                                  |  |                    | 01 AGRICULTURE                   | NT V 34 | 05/08/2022 | 13595 02244 SENIOR ANALYST,INSECTICIDE<br>6401 DIRECTOR, |  |

|                                                                                          |            |   |      |   |               |                 |                                      |                       |                                                                          |
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| VCHR_DATA_0822.TXT                                                                       |            |   |      |   |               |                 |                                      |                       |                                                                          |
| VN082022029029                                                                           | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0200                                 | 2401 CROP HUSBANDRY   | 00 NO SUB MAJOR HEAD                                                     |
| 01 DIRECTION                                                                             |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION     |                       |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |               |                 |                                      |                       |                                                                          |
| 02 WAGES<br>OFFICER,,BHATINDA,BHATINDA<br>AGRICULTURE,PUNJAB,                            |            |   |      |   |               |                 | 01 AGRICULTURE                       | NT V 35               | 08/08/2022 7440 02238 CHIEF AGRICULTURE<br>6401 DIRECTOR,                |
| VN082022029016                                                                           | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0200                                 | 2401 CROP HUSBANDRY   | 00 NO SUB MAJOR HEAD                                                     |
| 01 DIRECTION                                                                             |            |   |      |   |               |                 | 119 HORTICULTURE AND VEGETABLE CROPS |                       |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |               |                 |                                      |                       |                                                                          |
| 93 ELECTRICITY CHARGES<br>HORTICULTURE(GRAPES),BHATINDA,BHATINDA<br>HORTICULTURE,PUNJAB, |            |   |      |   |               |                 | 34 HORTICULTURE                      | NT V 22               | 02/08/2022 6000 02243 DEPUTY DIRECTOR<br>6501 DIRECTOR,                  |
| VN082022048615                                                                           | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0200                                 | 2401 CROP HUSBANDRY   | 00 NO SUB MAJOR HEAD                                                     |
| 01 DIRECTION                                                                             |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION     |                       |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |               |                 |                                      |                       |                                                                          |
| 93 ELECTRICITY CHARGES<br>TESTING LABORATORY, BHATINDA,BHATINDA<br>AGRICULTURE,PUNJAB,   |            |   |      |   |               |                 | 01 AGRICULTURE                       | NT V 54               | 25/08/2022 24310 02244 SENIOR ANALYST,INSECTICIDE<br>6401 DIRECTOR,      |
| VN082022048600                                                                           | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0200                                 | 2401 CROP HUSBANDRY   | 00 NO SUB MAJOR HEAD                                                     |
| 01 DIRECTION                                                                             |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION     |                       |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |               |                 |                                      |                       |                                                                          |
| 92 TELEPHONE<br>TESTING LABORATORY, BHATINDA,BHATINDA<br>AGRICULTURE,PUNJAB,             |            |   |      |   |               |                 | 01 AGRICULTURE                       | NT V 37               | 11/08/2022 707 02244 SENIOR ANALYST,INSECTICIDE<br>6401 DIRECTOR,        |
| VN082022048601                                                                           | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0200                                 | 2401 CROP HUSBANDRY   | 00 NO SUB MAJOR HEAD                                                     |
| 01 DIRECTION                                                                             |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION     |                       |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |               |                 |                                      |                       |                                                                          |
| 13 OFFICE EXPENSES<br>BHATINDA,BHATINDA<br>AGRICULTURE,PUNJAB,                           |            |   |      |   |               |                 | 01 AGRICULTURE                       | NT V 38               | 11/08/2022 470 02241 DEPUTY DIRECTOR,(PULSES),<br>6401 DIRECTOR,         |
| VN082022048603                                                                           | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0200                                 | 2401 CROP HUSBANDRY   | 00 NO SUB MAJOR HEAD                                                     |
| 01 DIRECTION                                                                             |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION     |                       |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |               |                 |                                      |                       |                                                                          |
| 93 ELECTRICITY CHARGES<br>OFFICER,,BHATINDA,BHATINDA<br>AGRICULTURE,PUNJAB,              |            |   |      |   |               |                 | 01 AGRICULTURE                       | NT V 40               | 11/08/2022 1640 02238 CHIEF AGRICULTURE<br>6401 DIRECTOR,                |
| VN082022048604                                                                           | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0200                                 | 2401 CROP HUSBANDRY   | 00 NO SUB MAJOR HEAD                                                     |
| 01 DIRECTION                                                                             |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION     |                       |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |               |                 |                                      |                       |                                                                          |
| 13 OFFICE EXPENSES<br>TESTING LABORATORY, BHATINDA,BHATINDA<br>AGRICULTURE,PUNJAB,       |            |   |      |   |               |                 | 01 AGRICULTURE                       | NT V 41               | 11/08/2022 800 02244 SENIOR ANALYST,INSECTICIDE<br>6401 DIRECTOR,        |
| VN082022048614                                                                           | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0200                                 | 2401 CROP HUSBANDRY   | 00 NO SUB MAJOR HEAD                                                     |
| 01 DIRECTION                                                                             |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION     |                       |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |               |                 |                                      |                       |                                                                          |
| 02 WAGES<br>OFFICER,,BHATINDA,BHATINDA<br>AGRICULTURE,PUNJAB,                            |            |   |      |   |               |                 | 01 AGRICULTURE                       | NT V 53               | 24/08/2022 4930 02238 CHIEF AGRICULTURE<br>6401 DIRECTOR,                |
| VN082022048599                                                                           | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0200                                 | 2401 CROP HUSBANDRY   | 00 NO SUB MAJOR HEAD                                                     |
| 01 DIRECTION                                                                             |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION     |                       |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |               |                 |                                      |                       |                                                                          |
| 13 OFFICE EXPENSES<br>TESTING LABORATORY, BHATINDA,BHATINDA<br>AGRICULTURE,PUNJAB,       |            |   |      |   |               |                 | 01 AGRICULTURE                       | NT V 36               | 11/08/2022 2250 02244 SENIOR ANALYST,INSECTICIDE<br>6401 DIRECTOR,       |
| VN082022048711                                                                           | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0200                                 | 2403 ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD                                                     |
| 01 DIRECTION AND ADMINISTRATION                                                          |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION     |                       |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |               |                 |                                      |                       |                                                                          |
| 28 PROFESSIONAL SERVICES<br>HUSBANDARY, BHATINDA,BHATINDA                                |            |   |      |   |               |                 | 02 ANIMAL HUSBANDRY AND FISH         | NT V 21               | 24/08/2022 1937055 02248 DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |



|                               |            |   |      |   |                                 |                 |      |      |                   |                                      |
|-------------------------------|------------|---|------|---|---------------------------------|-----------------|------|------|-------------------|--------------------------------------|
| HUSBANDRY,PUNAJB,             |            |   |      |   |                                 |                 |      |      |                   | VCHR_DATA_0822.TXT                   |
| VN082022048712                | 01/08/2022 | N | DC07 | F | Fully vouched                   | Contingent Bill | 0200 | 2403 | ANIMAL HUSBANDRY  | 00 NO SUB MAJOR HEAD                 |
|                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 |      |      |                   | 001 DIRECTION AND ADMINISTRATION     |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |      |      |                   |                                      |
| 28 PROFESSIONAL SERVICES      |            |   |      |   |                                 |                 |      |      |                   | 02 ANIMAL HUSBANDRY AND FISH NT V 22 |
| HUSBANDARY, BHATINDA,BHATINDA |            |   |      |   |                                 |                 |      |      |                   | 25/08/2022                           |
| HUSBANDRY,PUNAJB,             |            |   |      |   |                                 |                 |      |      |                   | 2200000 02248 DEPUTY DIRECTOR,ANIMAL |
|                               |            |   |      |   |                                 |                 |      |      |                   | 6701 DIRECTOR, ANIMAL                |
| VN082022048709                | 01/08/2022 | N | DC07 | F | Fully vouched                   | Contingent Bill | 0200 | 2403 | ANIMAL HUSBANDRY  | 00 NO SUB MAJOR HEAD                 |
|                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 |      |      |                   | 001 DIRECTION AND ADMINISTRATION     |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |      |      |                   |                                      |
| 21 SUPPLIES AND MATERIALS     |            |   |      |   |                                 |                 |      |      |                   | 02 ANIMAL HUSBANDRY AND FISH NT V 19 |
| HUSBANDARY, BHATINDA,BHATINDA |            |   |      |   |                                 |                 |      |      |                   | 17/08/2022                           |
| HUSBANDRY,PUNAJB,             |            |   |      |   |                                 |                 |      |      |                   | 28000 02248 DEPUTY DIRECTOR,ANIMAL   |
|                               |            |   |      |   |                                 |                 |      |      |                   | 6701 DIRECTOR, ANIMAL                |
| VN082022048708                | 01/08/2022 | N | DC07 | F | Fully vouched                   | Contingent Bill | 0200 | 2403 | ANIMAL HUSBANDRY  | 00 NO SUB MAJOR HEAD                 |
|                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 |      |      |                   | 001 DIRECTION AND ADMINISTRATION     |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |      |      |                   |                                      |
| 21 SUPPLIES AND MATERIALS     |            |   |      |   |                                 |                 |      |      |                   | 02 ANIMAL HUSBANDRY AND FISH NT V 18 |
| HUSBANDARY, BHATINDA,BHATINDA |            |   |      |   |                                 |                 |      |      |                   | 17/08/2022                           |
| HUSBANDRY,PUNAJB,             |            |   |      |   |                                 |                 |      |      |                   | 101110 02248 DEPUTY DIRECTOR,ANIMAL  |
|                               |            |   |      |   |                                 |                 |      |      |                   | 6701 DIRECTOR, ANIMAL                |
| VN082022048707                | 01/08/2022 | N | DC07 | F | Fully vouched                   | Contingent Bill | 0200 | 2403 | ANIMAL HUSBANDRY  | 00 NO SUB MAJOR HEAD                 |
|                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 |      |      |                   | 001 DIRECTION AND ADMINISTRATION     |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |      |      |                   |                                      |
| 21 SUPPLIES AND MATERIALS     |            |   |      |   |                                 |                 |      |      |                   | 02 ANIMAL HUSBANDRY AND FISH NT V 17 |
| HUSBANDARY, BHATINDA,BHATINDA |            |   |      |   |                                 |                 |      |      |                   | 17/08/2022                           |
| HUSBANDRY,PUNAJB,             |            |   |      |   |                                 |                 |      |      |                   | 170890 02248 DEPUTY DIRECTOR,ANIMAL  |
|                               |            |   |      |   |                                 |                 |      |      |                   | 6701 DIRECTOR, ANIMAL                |
| VN082022048706                | 01/08/2022 | N | DC07 | F | Fully vouched                   | Contingent Bill | 0200 | 2403 | ANIMAL HUSBANDRY  | 00 NO SUB MAJOR HEAD                 |
|                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 |      |      |                   | 001 DIRECTION AND ADMINISTRATION     |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |      |      |                   |                                      |
| 92 TELEPHONE                  |            |   |      |   |                                 |                 |      |      |                   | 02 ANIMAL HUSBANDRY AND FISH NT V 16 |
| HUSBANDARY, BHATINDA,BHATINDA |            |   |      |   |                                 |                 |      |      |                   | 17/08/2022                           |
| HUSBANDRY,PUNAJB,             |            |   |      |   |                                 |                 |      |      |                   | 825 02248 DEPUTY DIRECTOR,ANIMAL     |
|                               |            |   |      |   |                                 |                 |      |      |                   | 6701 DIRECTOR, ANIMAL                |
| VN082022048705                | 01/08/2022 | N | DC07 | F | Fully vouched                   | Contingent Bill | 0200 | 2403 | ANIMAL HUSBANDRY  | 00 NO SUB MAJOR HEAD                 |
|                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 |      |      |                   | 001 DIRECTION AND ADMINISTRATION     |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |      |      |                   |                                      |
| 13 OFFICE EXPENSES            |            |   |      |   |                                 |                 |      |      |                   | 02 ANIMAL HUSBANDRY AND FISH NT V 15 |
| HUSBANDARY, BHATINDA,BHATINDA |            |   |      |   |                                 |                 |      |      |                   | 17/08/2022                           |
| HUSBANDRY,PUNAJB,             |            |   |      |   |                                 |                 |      |      |                   | 36052 02248 DEPUTY DIRECTOR,ANIMAL   |
|                               |            |   |      |   |                                 |                 |      |      |                   | 6701 DIRECTOR, ANIMAL                |
| VN082022048703                | 01/08/2022 | N | DC07 | F | Fully vouched                   | Contingent Bill | 0200 | 2403 | ANIMAL HUSBANDRY  | 00 NO SUB MAJOR HEAD                 |
|                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 |      |      |                   | 001 DIRECTION AND ADMINISTRATION     |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |      |      |                   |                                      |
| 93 ELECTRICITY CHARGES        |            |   |      |   |                                 |                 |      |      |                   | 02 ANIMAL HUSBANDRY AND FISH NT V 13 |
| HUSBANDARY, BHATINDA,BHATINDA |            |   |      |   |                                 |                 |      |      |                   | 11/08/2022                           |
| HUSBANDRY,PUNAJB,             |            |   |      |   |                                 |                 |      |      |                   | 9180 02248 DEPUTY DIRECTOR,ANIMAL    |
|                               |            |   |      |   |                                 |                 |      |      |                   | 6701 DIRECTOR, ANIMAL                |
| VN082022051975                | 01/08/2022 | N | DC07 | F | Fully vouched                   | Contingent Bill | 0200 | 2404 | DAIRY DEVELOPMENT | 00 NO SUB MAJOR HEAD                 |
|                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 |      |      |                   | 001 DIRECTION AND ADMINISTRATION     |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |      |      |                   |                                      |
| 93 ELECTRICITY CHARGES        |            |   |      |   |                                 |                 |      |      |                   | 02 ANIMAL HUSBANDRY AND FISH NT V 6  |
| BHATINDA,BHATINDA             |            |   |      |   |                                 |                 |      |      |                   | 16/08/2022                           |
| DEVELOPMENT,PUNJAB,           |            |   |      |   |                                 |                 |      |      |                   | 5801 02249 DEPUTY DIRECTOR,, DAIRY,  |
|                               |            |   |      |   |                                 |                 |      |      |                   | 6801 DIRECTOR, DAIRY                 |
| VN082022051974                | 01/08/2022 | N | DC07 | F | Fully vouched                   | Contingent Bill | 0200 | 2404 | DAIRY DEVELOPMENT | 00 NO SUB MAJOR HEAD                 |
|                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 |      |      |                   | 001 DIRECTION AND ADMINISTRATION     |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |      |      |                   |                                      |
| 13 OFFICE EXPENSES            |            |   |      |   |                                 |                 |      |      |                   | 02 ANIMAL HUSBANDRY AND FISH NT V 5  |
| BHATINDA,BHATINDA             |            |   |      |   |                                 |                 |      |      |                   | 16/08/2022                           |
| DEVELOPMENT,PUNJAB,           |            |   |      |   |                                 |                 |      |      |                   | 3169 02249 DEPUTY DIRECTOR,, DAIRY,  |
|                               |            |   |      |   |                                 |                 |      |      |                   | 6801 DIRECTOR, DAIRY                 |
| VN082022063511                | 01/08/2022 | N | DC07 | F | Fully vouched                   | Contingent Bill | 0200 | 3456 | CIVIL SUPPLIES    | 00 NON SUB MAJOR HEAD                |
|                               |            |   |      |   | 01 DIRECTION                    |                 |      |      |                   | 001 DIRECTION AND ADMINISTRATION     |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |      |      |                   |                                      |
| 92 TELEPHONE                  |            |   |      |   |                                 |                 |      |      |                   | 09 FOOD AND SUPPLIES                 |
| CONTROLLER,BATHINDA,BATHINDA  |            |   |      |   |                                 |                 |      |      |                   | NT V 30                              |
| SUPPLIES,PUNJAB, CHANDIGARH   |            |   |      |   |                                 |                 |      |      |                   | 25/08/2022                           |
|                               |            |   |      |   |                                 |                 |      |      |                   | 1070 02322 DISTRICT FOOD & SUPPLY    |
|                               |            |   |      |   |                                 |                 |      |      |                   | 8001 DIRECTOR, FOOD &                |
| VN082022063510                | 01/08/2022 | N | DC07 | F | Fully vouched                   | Contingent Bill | 0200 | 3456 | CIVIL SUPPLIES    | 00 NON SUB MAJOR HEAD                |
|                               |            |   |      |   | 01 DIRECTION                    |                 |      |      |                   | 001 DIRECTION AND ADMINISTRATION     |

|                                |                      |         |            |                                    |  |
|--------------------------------|----------------------|---------|------------|------------------------------------|--|
| 0000 00 NO DETAILED HEAD       |                      |         |            |                                    |  |
| 93 ELECTRICITY CHARGES         | 09 FOOD AND SUPPLIES | NT V 29 | 25/08/2022 | 27075 02322 DISTRICT FOOD & SUPPLY |  |
| CONTROLLER, BATHINDA, BATHINDA |                      |         |            | 8001 DIRECTOR, FOOD &              |  |
| SUPPLIES, PUNJAB, CHANDIGARH   |                      |         |            |                                    |  |

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| VN082022020202 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>CONTROLLER, BATHINDA, BATHINDA<br>SUPPLIES, PUNJAB, CHANDIGARH | 0200 3456 CIVIL SUPPLIES                                    | 001 DIRECTION AND ADMINISTRATION | 00 NON SUB MAJOR HEAD |
| 09 FOOD AND SUPPLIES<br>NT V 13<br>03/08/2022                                                                                                                                                        | 10199 02322 DISTRICT FOOD & SUPPLY<br>8001 DIRECTOR, FOOD & |                                  |                       |

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| VN082022063512 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>92 TELEPHONE<br>CONTROLLER, BATHINDA, BATHINDA<br>SUPPLIES, PUNJAB, CHANDIGARH | 0200 3456 CIVIL SUPPLIES<br>001 DIRECTION AND ADMINISTRATION<br>09 FOOD AND SUPPLIES<br>NT V 31 25/08/2022 | 00 NON SUB MAJOR HEAD<br>2119 02322 DISTRICT FOOD & SUPPLY<br>8001 DIRECTOR, FOOD & |
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| VN082022068536 | 01/08/2022 | N DC07 F Fully vouched Contingent Bill                                                                          | 0300 | 2054 TREASURY AND ACCOUNTS ADMINISTRATION  |         |            |                                         | 00 NO SUB MAJOR HEAD |
|                |            |                                                                                                                 |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |         |            |                                         |                      |
|                |            | 04 USER SERVICES AND OTHER CHARGES ON NEW DEFINED CONTRIBUTION PENSION SCHEME                                   |      |                                            |         |            |                                         |                      |
|                |            | 0000 99 NO DETAILED HEAD                                                                                        |      |                                            |         |            |                                         |                      |
|                |            | 30 OTHER CONTRACTUAL SERVICES                                                                                   |      | 08 FINANCE                                 | NT V 80 | 16/08/2022 | 6160471 03349 ADDITIONAL DIRECTOR (T&A) |                      |
|                |            | DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH |      |                                            |         |            | 2501 DIRECTOR, TREASURY &               |                      |
|                |            | ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                               |      |                                            |         |            |                                         |                      |

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DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH  
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

2501 DIRECTOR, TREASURY &amp;

|                                                                                                                                       |                                                                                              |                      |
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| VN082022045212 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>01 TREASURY AND ACCOUNTS ORGANISATION<br>0000 00 NO DETAILED HEAD | 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION<br>095 DIRECTORATE OF ACCOUNTS AND TREASURIES | 00 NO SUB MAJOR HEAD |
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| 02 WAGES                                                                                      | 08 FINANCE | NT V 51 | 05/08/2022 | 105212 03042 EXAMINER, LOCAL FUND A/C |
| DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH |            |         |            | 2501 DIRECTOR, TREASURY &             |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                             |            |         |            |                                       |

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| VN082022045195 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>01 TREASURY AND ACCOUNTS ORGANISATION<br>0000 00 NO DETAILED HEAD | 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION<br>095 DIRECTORATE OF ACCOUNTS AND TREASURIES | 00 NO SUB MAJOR HEAD |
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| 02 WAGES                                                                                                        | 08 FINANCE | NT V 34 | 02/08/2022 | 288931 03349 ADDITIONAL DIRECTOR (T&A) |
| DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH |            |         |            | 2501 DIRECTOR, TREASURY &              |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                               |            |         |            |                                        |

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|----------------|------------|---|------|---|---------------|---------------------------------------|------|------|--------------------------------------------|----------------------|
| VN082022068550 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                       | 0300 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD |
|                |            |   |      |   |               | 01 TREASURY AND ACCOUNTS ORGANISATION |      |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |                      |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |      |                                            |                      |

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| 92 TELEPHONE                                                                                  | 08 FINANCE | NT V 87 | 18/08/2022 | 1179 03042 EXAMINER, LOCAL FUND A/C |
| DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH |            |         |            | 2501 DIRECTOR, TREASURY &           |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                             |            |         |            |                                     |

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| VN082022068549 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>01 TREASURY AND ACCOUNTS ORGANISATION<br>0000 00 NO DETAILED HEAD | 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION<br>095 DIRECTORATE OF ACCOUNTS AND TREASURIES | 00 NO SUB MAJOR HEAD |
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| 92 TELEPHONE<br>CHANDIGARH,CHANDIGARH<br>GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, | 08 FINANCE | NT V 86 | 18/08/2022 | 707 03045 DEPUTY DIRECTOR,INTERNAL AUDIT,<br>2102 JOINT SECRETARY TO |
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| VN082022068542 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>01 TREASURY AND ACCOUNTS ORGANISATION<br>0000 00 NO DETAILED HEAD | 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION<br>095 DIRECTORATE OF ACCOUNTS AND TREASURIES | 00 NO SUB MAJOR HEAD |
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| 92 TELEPHONE                                                                                  | 08 FINANCE | NT V 88 | 18/08/2022 | 3456 03042 EXAMINER, LOCAL FUND A/C |
| DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH |            |         |            | 2501 DIRECTOR, TREASURY &           |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                             |            |         |            |                                     |

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| VN082022068539 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>01 TREASURY AND ACCOUNTS ORGANISATION<br>0000 00 NO DETAILED HEAD | 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION<br>095 DIRECTORATE OF ACCOUNTS AND TREASURIES | 00 NO SUB MAJOR HEAD |
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| 02 WAGES                                            | 08 FINANCE | NT V 83 | 17/08/2022 | 101464 03045 DEPUTY DIRECTOR, INTERNAL AUDIT,<br>2102 JOINT SECRETARY TO |
| CHANDIGARH, CHANDIGARH                              |            |         |            |                                                                          |
| GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |         |            |                                                                          |

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| VN082022068540 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>01 TREASURY ESTABLISHMENT<br>0000 00 NO DETAILED HEAD | 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION<br>097 TREASURY ESTABLISHMENT | 00 NO SUB MAJOR HEAD |
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|                                                                                                                   |            |         |            |                                               |
|-------------------------------------------------------------------------------------------------------------------|------------|---------|------------|-----------------------------------------------|
| 92 TELEPHONE<br>OFFICER, CHANDIGARH, CHANDIGARH<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH | 08 FINANCE | NT V 84 | 17/08/2022 | 176 03043 DISTRICT TREASURY<br>2501 DIRECTOR, |
|-------------------------------------------------------------------------------------------------------------------|------------|---------|------------|-----------------------------------------------|

|                |            |   |      |   |                                       |      |      |                                            |    |                   |
|----------------|------------|---|------|---|---------------------------------------|------|------|--------------------------------------------|----|-------------------|
| VN082022045224 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill         | 0300 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 | NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION |      |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |    |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |    |                   |

|                                                                                               |            |         |            |                                     |
|-----------------------------------------------------------------------------------------------|------------|---------|------------|-------------------------------------|
| 13 OFFICE EXPENSES                                                                            | 08 FINANCE | NT V 63 | 09/08/2022 | 1657 03042 EXAMINER, LOCAL FUND A/C |
| DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH |            |         |            | 2501 DIRECTOR, TREASURY &           |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                             |            |         |            |                                     |

|                                                                                                                                       |                                                                                              |                      |
|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|----------------------|
| VN082022068524 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>01 TREASURY AND ACCOUNTS ORGANISATION<br>0000 00 NO DETAILED HEAD | 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION<br>095 DIRECTORATE OF ACCOUNTS AND TREASURIES | 00 NO SUB MAJOR HEAD |
|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|----------------------|

|                                                                                                                 |            |         |            |                                      |
|-----------------------------------------------------------------------------------------------------------------|------------|---------|------------|--------------------------------------|
| 13 OFFICE EXPENSES                                                                                              | 08 FINANCE | NT V 68 | 11/08/2022 | 6435 03349 ADDITIONAL DIRECTOR (T&A) |
| DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH |            |         |            | 2501 DIRECTOR, TREASURY &            |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                               |            |         |            |                                      |

|                |            |   |      |   |                                       |      |      |                                            |    |                   |
|----------------|------------|---|------|---|---------------------------------------|------|------|--------------------------------------------|----|-------------------|
| VN082022068526 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill         | 0300 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 | NO SUB MAJOR HEAD |
|                |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION |      |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |    |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |    |                   |

|                                                   |            |         |            |                                                                       |
|---------------------------------------------------|------------|---------|------------|-----------------------------------------------------------------------|
| 13 OFFICE EXPENSES                                | 08 FINANCE | NT V 70 | 11/08/2022 | 2714 03045 DEPUTY DIRECTOR,INTERNAL AUDIT,<br>2102 JOINT SECRETARY TO |
| CHANDIGARH,CHANDIGARH                             |            |         |            |                                                                       |
| GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |         |            |                                                                       |

|                |            |   |      |   |                               |      |      |                                      |    |                   |
|----------------|------------|---|------|---|-------------------------------|------|------|--------------------------------------|----|-------------------|
| VN082022068527 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 0300 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 00 | NO SUB MAJOR HEAD |
|----------------|------------|---|------|---|-------------------------------|------|------|--------------------------------------|----|-------------------|



|                                                                                               |  |  |  |  |                                                |         |            |             |                                                         |
|-----------------------------------------------------------------------------------------------|--|--|--|--|------------------------------------------------|---------|------------|-------------|---------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                            |  |  |  |  |                                                |         |            |             |                                                         |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                         |  |  |  |  | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES     |         |            |             |                                                         |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                                |         |            |             |                                                         |
| 13 OFFICE EXPENSES                                                                            |  |  |  |  | 08 FINANCE                                     | NT V 71 | 11/08/2022 | 2714 03045  | DEPUTY DIRECTOR,INTERNAL AUDIT, 2102 JOINT SECRETARY TO |
| CHANDIGARH,CHANDIGARH                                                                         |  |  |  |  |                                                |         |            |             |                                                         |
| GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                             |  |  |  |  |                                                |         |            |             |                                                         |
| VN082022068528 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  |  | 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |             |                                                         |
|                                                                                               |  |  |  |  | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES     |         |            |             |                                                         |
| 00 NO SUB MAJOR HEAD                                                                          |  |  |  |  |                                                |         |            |             |                                                         |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                         |  |  |  |  |                                                |         |            |             |                                                         |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                                |         |            |             |                                                         |
| 13 OFFICE EXPENSES                                                                            |  |  |  |  | 08 FINANCE                                     | NT V 72 | 11/08/2022 | 2714 03045  | DEPUTY DIRECTOR,INTERNAL AUDIT, 2102 JOINT SECRETARY TO |
| CHANDIGARH,CHANDIGARH                                                                         |  |  |  |  |                                                |         |            |             |                                                         |
| GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                             |  |  |  |  |                                                |         |            |             |                                                         |
| VN082022068529 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  |  | 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |             |                                                         |
|                                                                                               |  |  |  |  | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES     |         |            |             |                                                         |
| 00 NO SUB MAJOR HEAD                                                                          |  |  |  |  |                                                |         |            |             |                                                         |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                         |  |  |  |  |                                                |         |            |             |                                                         |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                                |         |            |             |                                                         |
| 13 OFFICE EXPENSES                                                                            |  |  |  |  | 08 FINANCE                                     | NT V 73 | 11/08/2022 | 7175 03045  | DEPUTY DIRECTOR,INTERNAL AUDIT, 2102 JOINT SECRETARY TO |
| CHANDIGARH,CHANDIGARH                                                                         |  |  |  |  |                                                |         |            |             |                                                         |
| GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                             |  |  |  |  |                                                |         |            |             |                                                         |
| VN082022068533 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  |  | 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |             |                                                         |
|                                                                                               |  |  |  |  | 098 LOCAL FUND AUDIT                           |         |            |             |                                                         |
| 00 NO SUB MAJOR HEAD                                                                          |  |  |  |  |                                                |         |            |             |                                                         |
| 01 LOCAL FUND AUDIT                                                                           |  |  |  |  |                                                |         |            |             |                                                         |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                                |         |            |             |                                                         |
| 13 OFFICE EXPENSES                                                                            |  |  |  |  | 08 FINANCE                                     | NT V 77 | 11/08/2022 | 4017 03042  | EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY &      |
| DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |                                                |         |            |             |                                                         |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                             |  |  |  |  |                                                |         |            |             |                                                         |
| VN082022045225 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  |  | 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |             |                                                         |
|                                                                                               |  |  |  |  | 097 TREASURY ESTABLISHMENT                     |         |            |             |                                                         |
| 00 NO SUB MAJOR HEAD                                                                          |  |  |  |  |                                                |         |            |             |                                                         |
| 01 TREASURY ESTABLISHMENT                                                                     |  |  |  |  |                                                |         |            |             |                                                         |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                                |         |            |             |                                                         |
| 02 WAGES                                                                                      |  |  |  |  | 08 FINANCE                                     | NT V 64 | 09/08/2022 | 13846 03043 | DISTRICT TREASURY 2501 DIRECTOR,                        |
| OFFICER,CHANDIGARH,CHANDIGARH                                                                 |  |  |  |  |                                                |         |            |             |                                                         |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                  |  |  |  |  |                                                |         |            |             |                                                         |
| VN082022045226 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  |  | 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |             |                                                         |
|                                                                                               |  |  |  |  | 097 TREASURY ESTABLISHMENT                     |         |            |             |                                                         |
| 00 NO SUB MAJOR HEAD                                                                          |  |  |  |  |                                                |         |            |             |                                                         |
| 01 TREASURY ESTABLISHMENT                                                                     |  |  |  |  |                                                |         |            |             |                                                         |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                                |         |            |             |                                                         |
| 02 WAGES                                                                                      |  |  |  |  | 08 FINANCE                                     | NT V 65 | 09/08/2022 | 49586 03043 | DISTRICT TREASURY 2501 DIRECTOR,                        |
| OFFICER,CHANDIGARH,CHANDIGARH                                                                 |  |  |  |  |                                                |         |            |             |                                                         |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                  |  |  |  |  |                                                |         |            |             |                                                         |
| VN082022045227 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  |  | 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |             |                                                         |
|                                                                                               |  |  |  |  | 097 TREASURY ESTABLISHMENT                     |         |            |             |                                                         |
| 00 NO SUB MAJOR HEAD                                                                          |  |  |  |  |                                                |         |            |             |                                                         |
| 01 TREASURY ESTABLISHMENT                                                                     |  |  |  |  |                                                |         |            |             |                                                         |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                                |         |            |             |                                                         |
| 02 WAGES                                                                                      |  |  |  |  | 08 FINANCE                                     | NT V 66 | 09/08/2022 | 11738 03043 | DISTRICT TREASURY 2501 DIRECTOR,                        |
| OFFICER,CHANDIGARH,CHANDIGARH                                                                 |  |  |  |  |                                                |         |            |             |                                                         |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                  |  |  |  |  |                                                |         |            |             |                                                         |
| VN082022068541 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  |  | 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |             |                                                         |
|                                                                                               |  |  |  |  | 097 TREASURY ESTABLISHMENT                     |         |            |             |                                                         |
| 00 NO SUB MAJOR HEAD                                                                          |  |  |  |  |                                                |         |            |             |                                                         |
| 01 TREASURY ESTABLISHMENT                                                                     |  |  |  |  |                                                |         |            |             |                                                         |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                                |         |            |             |                                                         |
| 92 TELEPHONE                                                                                  |  |  |  |  | 08 FINANCE                                     | NT V 85 | 17/08/2022 | 1049 03043  | DISTRICT TREASURY 2501 DIRECTOR,                        |
| OFFICER,CHANDIGARH,CHANDIGARH                                                                 |  |  |  |  |                                                |         |            |             |                                                         |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                  |  |  |  |  |                                                |         |            |             |                                                         |
| VN082022068543 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  |  | 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |             |                                                         |
|                                                                                               |  |  |  |  | 097 TREASURY ESTABLISHMENT                     |         |            |             |                                                         |
| 00 NO SUB MAJOR HEAD                                                                          |  |  |  |  |                                                |         |            |             |                                                         |
| 01 TREASURY ESTABLISHMENT                                                                     |  |  |  |  |                                                |         |            |             |                                                         |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                                |         |            |             |                                                         |
| 02 WAGES                                                                                      |  |  |  |  | 08 FINANCE                                     | NT V 89 | 18/08/2022 | 49586 03043 | DISTRICT TREASURY 2501 DIRECTOR,                        |
| OFFICER,CHANDIGARH,CHANDIGARH                                                                 |  |  |  |  |                                                |         |            |             |                                                         |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                  |  |  |  |  |                                                |         |            |             |                                                         |
| VN082022045222 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  |  | 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |             |                                                         |
|                                                                                               |  |  |  |  | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES     |         |            |             |                                                         |
| 00 NO SUB MAJOR HEAD                                                                          |  |  |  |  |                                                |         |            |             |                                                         |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                         |  |  |  |  |                                                |         |            |             |                                                         |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                                |         |            |             |                                                         |
| 17 HOSPITALITY AND ENTERTAINMENT                                                              |  |  |  |  | 08 FINANCE                                     | NT V 61 | 09/08/2022 | 725 03042   | EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY &      |
| DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |                                                |         |            |             |                                                         |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                             |  |  |  |  |                                                |         |            |             |                                                         |
| VN082022068531 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  |  | 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |             |                                                         |
|                                                                                               |  |  |  |  | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES     |         |            |             |                                                         |
| 00 NO SUB MAJOR HEAD                                                                          |  |  |  |  |                                                |         |            |             |                                                         |

|                                                                                                                                           |  |  |  |  |                              |          |            |                                        |                           |
|-------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|------------------------------|----------|------------|----------------------------------------|---------------------------|
| VCHR_DATA_0822.TXT                                                                                                                        |  |  |  |  |                              |          |            |                                        |                           |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                                                                     |  |  |  |  |                              |          |            |                                        |                           |
| 0000 00 NO DETAILED HEAD                                                                                                                  |  |  |  |  |                              |          |            |                                        |                           |
| 41 SECRET SERVICE EXPENDITURE                                                                                                             |  |  |  |  | 08 FINANCE                   | NT V 75  | 11/08/2022 | 105000 03042 EXAMINER, LOCAL FUND A/C  | 2501 DIRECTOR, TREASURY & |
| DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH                                             |  |  |  |  |                              |          |            |                                        |                           |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                                                         |  |  |  |  |                              |          |            |                                        |                           |
| VN082022068532 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                          |  |  |  |  |                              |          |            |                                        |                           |
| 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                                                            |  |  |  |  | 00 NO SUB MAJOR HEAD         |          |            |                                        |                           |
| 095 DIRECTORATE OF ACCOUNTS AND TREASURIES                                                                                                |  |  |  |  |                              |          |            |                                        |                           |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                                                                     |  |  |  |  |                              |          |            |                                        |                           |
| 0000 00 NO DETAILED HEAD                                                                                                                  |  |  |  |  |                              |          |            |                                        |                           |
| 26 ADVERTISING AND PUBLICITY                                                                                                              |  |  |  |  | 08 FINANCE                   | NT V 76  | 11/08/2022 | 10941 03042 EXAMINER, LOCAL FUND A/C   | 2501 DIRECTOR, TREASURY & |
| DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH                                             |  |  |  |  |                              |          |            |                                        |                           |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                                                         |  |  |  |  |                              |          |            |                                        |                           |
| VN082022068535 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                          |  |  |  |  |                              |          |            |                                        |                           |
| 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                                                            |  |  |  |  | 00 NO SUB MAJOR HEAD         |          |            |                                        |                           |
| 098 LOCAL FUND AUDIT                                                                                                                      |  |  |  |  |                              |          |            |                                        |                           |
| 98 COMPUTERIZATION IN THE STATE                                                                                                           |  |  |  |  |                              |          |            |                                        |                           |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                                                                          |  |  |  |  |                              |          |            |                                        |                           |
| 13 OFFICE EXPENSES                                                                                                                        |  |  |  |  | 08 FINANCE                   | NT V 79  | 11/08/2022 | 1276 03042 EXAMINER, LOCAL FUND A/C    | 2501 DIRECTOR, TREASURY & |
| DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH                                             |  |  |  |  |                              |          |            |                                        |                           |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                                                         |  |  |  |  |                              |          |            |                                        |                           |
| VN082022049673 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                          |  |  |  |  |                              |          |            |                                        |                           |
| 0300 2235 SOCIAL SECURITY AND WELFARE                                                                                                     |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |          |            |                                        |                           |
| WELFARE PROGRAMMES                                                                                                                        |  |  |  |  | 200 OTHER PROGRAMMES         |          |            |                                        |                           |
| 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES |  |  |  |  |                              |          |            |                                        |                           |
| 0000 00 NO DETAILED HEAD                                                                                                                  |  |  |  |  |                              |          |            |                                        |                           |
| 13 OFFICE EXPENSES                                                                                                                        |  |  |  |  | 04 DEFENCE SERVICES WELFARE  | NT V 424 | 12/08/2022 | 12600 03366 DEPUTY CONTROLLER, (F&A),  | 7101 DIRECTOR, RURAL      |
| SAINIK WELFARE, PUNJAB,CHANDIGARH                                                                                                         |  |  |  |  |                              |          |            |                                        |                           |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                                                                                          |  |  |  |  |                              |          |            |                                        |                           |
| VN082022049406 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                          |  |  |  |  |                              |          |            |                                        |                           |
| 0300 2235 SOCIAL SECURITY AND WELFARE                                                                                                     |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |          |            |                                        |                           |
| WELFARE PROGRAMMES                                                                                                                        |  |  |  |  | 200 OTHER PROGRAMMES         |          |            |                                        |                           |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                                                  |  |  |  |  |                              |          |            |                                        |                           |
| 0000 99 NO DETAILED HEAD                                                                                                                  |  |  |  |  |                              |          |            |                                        |                           |
| 17 HOSPITALITY AND ENTERTAINMENT                                                                                                          |  |  |  |  | 04 DEFENCE SERVICES WELFARE  | NT V 157 | 11/08/2022 | 4694 03366 DEPUTY CONTROLLER, (F&A),   | 7101 DIRECTOR, RURAL      |
| SAINIK WELFARE, PUNJAB,CHANDIGARH                                                                                                         |  |  |  |  |                              |          |            |                                        |                           |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                                                                                          |  |  |  |  |                              |          |            |                                        |                           |
| VN082022049410 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                          |  |  |  |  |                              |          |            |                                        |                           |
| 0300 2235 SOCIAL SECURITY AND WELFARE                                                                                                     |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |          |            |                                        |                           |
| WELFARE PROGRAMMES                                                                                                                        |  |  |  |  | 200 OTHER PROGRAMMES         |          |            |                                        |                           |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                                                  |  |  |  |  |                              |          |            |                                        |                           |
| 0000 99 NO DETAILED HEAD                                                                                                                  |  |  |  |  |                              |          |            |                                        |                           |
| 10 POL OF OFFICE VEHICLES                                                                                                                 |  |  |  |  | 04 DEFENCE SERVICES WELFARE  | NT V 161 | 11/08/2022 | 27943 03366 DEPUTY CONTROLLER, (F&A),  | 7101 DIRECTOR, RURAL      |
| SAINIK WELFARE, PUNJAB,CHANDIGARH                                                                                                         |  |  |  |  |                              |          |            |                                        |                           |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                                                                                          |  |  |  |  |                              |          |            |                                        |                           |
| VN082022049373 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                          |  |  |  |  |                              |          |            |                                        |                           |
| 0300 2235 SOCIAL SECURITY AND WELFARE                                                                                                     |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |          |            |                                        |                           |
| WELFARE PROGRAMMES                                                                                                                        |  |  |  |  | 200 OTHER PROGRAMMES         |          |            |                                        |                           |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                                                  |  |  |  |  |                              |          |            |                                        |                           |
| 0000 99 NO DETAILED HEAD                                                                                                                  |  |  |  |  |                              |          |            |                                        |                           |
| 02 WAGES                                                                                                                                  |  |  |  |  | 04 DEFENCE SERVICES WELFARE  | NT V 524 | 25/08/2022 | 368714 03366 DEPUTY CONTROLLER, (F&A), | 7101 DIRECTOR, RURAL      |
| SAINIK WELFARE, PUNJAB,CHANDIGARH                                                                                                         |  |  |  |  |                              |          |            |                                        |                           |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                                                                                          |  |  |  |  |                              |          |            |                                        |                           |
| VN082022049360 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                          |  |  |  |  |                              |          |            |                                        |                           |
| 0300 2235 SOCIAL SECURITY AND WELFARE                                                                                                     |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |          |            |                                        |                           |
| WELFARE PROGRAMMES                                                                                                                        |  |  |  |  | 200 OTHER PROGRAMMES         |          |            |                                        |                           |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                                                  |  |  |  |  |                              |          |            |                                        |                           |
| 0000 99 NO DETAILED HEAD                                                                                                                  |  |  |  |  |                              |          |            |                                        |                           |
| 92 TELEPHONE                                                                                                                              |  |  |  |  | 04 DEFENCE SERVICES WELFARE  | NT V 511 | 18/08/2022 | 893 03366 DEPUTY CONTROLLER, (F&A),    | 7101 DIRECTOR, RURAL      |
| SAINIK WELFARE, PUNJAB,CHANDIGARH                                                                                                         |  |  |  |  |                              |          |            |                                        |                           |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                                                                                          |  |  |  |  |                              |          |            |                                        |                           |
| VN082022049283 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                          |  |  |  |  |                              |          |            |                                        |                           |
| 0300 2235 SOCIAL SECURITY AND WELFARE                                                                                                     |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |          |            |                                        |                           |
| WELFARE PROGRAMMES                                                                                                                        |  |  |  |  | 200 OTHER PROGRAMMES         |          |            |                                        |                           |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                                                  |  |  |  |  |                              |          |            |                                        |                           |
| 0000 99 NO DETAILED HEAD                                                                                                                  |  |  |  |  |                              |          |            |                                        |                           |
| 13 OFFICE EXPENSES                                                                                                                        |  |  |  |  | 04 DEFENCE SERVICES WELFARE  | NT V 68  | 11/08/2022 | 1300 03366 DEPUTY CONTROLLER, (F&A),   | 7101 DIRECTOR, RURAL      |
| SAINIK WELFARE, PUNJAB,CHANDIGARH                                                                                                         |  |  |  |  |                              |          |            |                                        |                           |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                                                                                          |  |  |  |  |                              |          |            |                                        |                           |
| VN082022049677 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                          |  |  |  |  |                              |          |            |                                        |                           |
| 0300 2235 SOCIAL SECURITY AND WELFARE                                                                                                     |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |          |            |                                        |                           |
| WELFARE PROGRAMMES                                                                                                                        |  |  |  |  | 200 OTHER PROGRAMMES         |          |            |                                        |                           |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                                                  |  |  |  |  |                              |          |            |                                        |                           |
| 0000 99 NO DETAILED HEAD                                                                                                                  |  |  |  |  |                              |          |            |                                        |                           |
| 92 TELEPHONE                                                                                                                              |  |  |  |  | 04 DEFENCE SERVICES WELFARE  | NT V 428 | 12/08/2022 | 1430 03366 DEPUTY CONTROLLER, (F&A),   | 7101 DIRECTOR, RURAL      |
| SAINIK WELFARE, PUNJAB,CHANDIGARH                                                                                                         |  |  |  |  |                              |          |            |                                        |                           |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                                                                                          |  |  |  |  |                              |          |            |                                        |                           |
| VN082022049676 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                          |  |  |  |  |                              |          |            |                                        |                           |
| 0300 2235 SOCIAL SECURITY AND WELFARE                                                                                                     |  |  |  |  | 60 OTHER SOCIAL SECURITY AND |          |            |                                        |                           |
| WELFARE PROGRAMMES                                                                                                                        |  |  |  |  | 200 OTHER PROGRAMMES         |          |            |                                        |                           |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                                                  |  |  |  |  |                              |          |            |                                        |                           |
| 0000 99 NO DETAILED HEAD                                                                                                                  |  |  |  |  |                              |          |            |                                        |                           |
| 17 HOSPITALITY AND ENTERTAINMENT                                                                                                          |  |  |  |  | 04 DEFENCE SERVICES WELFARE  | NT V 427 | 12/08/2022 | 4752 03366 DEPUTY CONTROLLER, (F&A),   | 7101 DIRECTOR, RURAL      |
| SAINIK WELFARE, PUNJAB,CHANDIGARH                                                                                                         |  |  |  |  |                              |          |            |                                        |                           |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                                                                                          |  |  |  |  |                              |          |            |                                        |                           |



|                    |            |   |      |   |                                                                                                                                                              |         |      |                             |                                           |
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| VCHR_DATA_0822.TXT |            |   |      |   |                                                                                                                                                              |         |      |                             |                                           |
| VN082022008723     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                                                                                | 0300    | 2235 | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                         |
|                    |            |   |      |   | 32 ASSISTANCE TO ACID ATTACK FEMALE VICTIMS                                                                                                                  |         |      | 103                         | WOMEN'S WELFARE                           |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                                                                     |         |      |                             |                                           |
|                    |            |   |      |   | 06 SOCIAL ASSISTANCE                                                                                                                                         |         |      | 25                          | SOCIAL SECURITY, WOMAN A NT V 38          |
|                    |            |   |      |   | WELFARE, CHANDIGARH, CHANDIGARH                                                                                                                              |         |      | 10/08/2022                  | 168000 03153 DIRECTOR, SOCIAL             |
|                    |            |   |      |   | WELFARE OF SC/BC, PUNJAB,                                                                                                                                    |         |      |                             | 5501 DIRECTOR,                            |
| VN082022049361     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                                                                                | 0300    | 2235 | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                         |
|                    |            |   |      |   | 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)                                                                                                       |         |      | 001                         | DIRECTION AND ADMINISTRATION              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                     |         |      |                             |                                           |
|                    |            |   |      |   | 92 TELEPHONE                                                                                                                                                 |         |      | 25                          | SOCIAL SECURITY, WOMAN A NT V 512         |
|                    |            |   |      |   | WELFARE, CHANDIGARH, CHANDIGARH                                                                                                                              |         |      | 18/08/2022                  | 1615 03153 DIRECTOR, SOCIAL               |
|                    |            |   |      |   | WELFARE OF SC/BC, PUNJAB,                                                                                                                                    |         |      |                             | 5501 DIRECTOR,                            |
| VN082022049379     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                                                                                | 0300    | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND              |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                                                                                                           |         |      | 200                         | OTHER PROGRAMMES                          |
|                    |            |   |      |   | 13 REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU ROAD TRANSPORT |         |      |                             |                                           |
|                    |            |   |      |   | CORPORATION BUSES IN THE STATE OF PUNJAB                                                                                                                     | 0000 00 |      |                             |                                           |
|                    |            |   |      |   | NO DETAILED HEAD                                                                                                                                             |         |      |                             |                                           |
|                    |            |   |      |   | 50 OTHER CHARGES                                                                                                                                             |         |      | 25                          | SOCIAL SECURITY, WOMAN A NT V 530         |
|                    |            |   |      |   | SOCIAL WELFARE, CHANDIGARH, CHANDIGARH                                                                                                                       |         |      | 26/08/2022                  | 275000000 03153 DIRECTOR,                 |
|                    |            |   |      |   | DIRECTOR, WELFARE OF SC/BC, PUNJAB,                                                                                                                          |         |      |                             | 5501                                      |
| VN082022049378     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                                                                                | 0300    | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND              |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                                                                                                           |         |      | 200                         | OTHER PROGRAMMES                          |
|                    |            |   |      |   | 13 REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU ROAD TRANSPORT |         |      |                             |                                           |
|                    |            |   |      |   | CORPORATION BUSES IN THE STATE OF PUNJAB                                                                                                                     | 0000 00 |      |                             |                                           |
|                    |            |   |      |   | NO DETAILED HEAD                                                                                                                                             |         |      |                             |                                           |
|                    |            |   |      |   | 50 OTHER CHARGES                                                                                                                                             |         |      | 25                          | SOCIAL SECURITY, WOMAN A NT V 529         |
|                    |            |   |      |   | SOCIAL WELFARE, CHANDIGARH, CHANDIGARH                                                                                                                       |         |      | 26/08/2022                  | 275000000 03153 DIRECTOR,                 |
|                    |            |   |      |   | DIRECTOR, WELFARE OF SC/BC, PUNJAB,                                                                                                                          |         |      |                             | 5501                                      |
| VN082022008725     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                                                                                | 0300    | 2235 | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                         |
|                    |            |   |      |   | 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN                                                                                                           |         |      | 103                         | WOMEN'S WELFARE                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                     |         |      |                             |                                           |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                                                                                                                       |         |      | 25                          | SOCIAL SECURITY, WOMAN A NT V 40          |
|                    |            |   |      |   | COMMISSION FOR WOMEN, CHANDIGARH                                                                                                                             |         |      | 10/08/2022                  | 8960 03168 MEMBER SECRETARY, PUNJAB STATE |
|                    |            |   |      |   | WELFARE, PUNJAB,                                                                                                                                             |         |      |                             | 5801 DIRECTOR, SOCIAL                     |
|                    |            |   |      |   |                                                                                                                                                              |         |      |                             | , CHANDIGARH                              |
| VN082022008719     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                                                                                | 0300    | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND              |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                                                                                                           |         |      | 102                         | PENSIONS UNDER SOCIAL SECURITY SCHEMES    |
|                    |            |   |      |   | 01 OLD AGE PENSIONS                                                                                                                                          |         |      |                             |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                     |         |      |                             |                                           |
|                    |            |   |      |   | 02 WAGES                                                                                                                                                     |         |      | 25                          | SOCIAL SECURITY, WOMAN A NT V 34          |
|                    |            |   |      |   | WELFARE, CHANDIGARH, CHANDIGARH                                                                                                                              |         |      | 05/08/2022                  | 616154 03153 DIRECTOR, SOCIAL             |
|                    |            |   |      |   | WELFARE OF SC/BC, PUNJAB,                                                                                                                                    |         |      |                             | 5501 DIRECTOR,                            |
| VN082022049380     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                                                                                | 0300    | 2235 | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                         |
|                    |            |   |      |   | 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)                                                                                                       |         |      | 001                         | DIRECTION AND ADMINISTRATION              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                     |         |      |                             |                                           |
|                    |            |   |      |   | 94 WATER CHARGES                                                                                                                                             |         |      | 25                          | SOCIAL SECURITY, WOMAN A NT V 531         |
|                    |            |   |      |   | WELFARE, CHANDIGARH, CHANDIGARH                                                                                                                              |         |      | 29/08/2022                  | 5481 03153 DIRECTOR, SOCIAL               |
|                    |            |   |      |   | WELFARE OF SC/BC, PUNJAB,                                                                                                                                    |         |      |                             | 5501 DIRECTOR,                            |
| VN082022049362     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                                                                                | 0300    | 2235 | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE                         |
|                    |            |   |      |   | 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)                                                                                                       |         |      | 001                         | DIRECTION AND ADMINISTRATION              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                     |         |      |                             |                                           |
|                    |            |   |      |   | 92 TELEPHONE                                                                                                                                                 |         |      | 25                          | SOCIAL SECURITY, WOMAN A NT V 513         |
|                    |            |   |      |   | WELFARE, CHANDIGARH, CHANDIGARH                                                                                                                              |         |      | 18/08/2022                  | 931 03153 DIRECTOR, SOCIAL                |
|                    |            |   |      |   | WELFARE OF SC/BC, PUNJAB,                                                                                                                                    |         |      |                             | 5501 DIRECTOR,                            |

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| VCHR_DATA_0822.TXT                                     |            |   |      |   |               |                 |                       |                  |                             |                                  |                                          |
| VN082022049363                                         | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0300                  | 2235             | SOCIAL SECURITY AND WELFARE | 001 DIRECTION AND ADMINISTRATION | 02 SOCIAL WELFARE                        |
| 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING) |            |   |      |   |               |                 |                       |                  |                             |                                  |                                          |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |               |                 |                       |                  |                             |                                  |                                          |
| 92 TELEPHONE                                           |            |   |      |   |               |                 |                       |                  |                             |                                  |                                          |
| WELFARE, CHANDIGARH, CHANDIGARH                        |            |   |      |   |               |                 | 25                    | SOCIAL SECURITY, | WOMAN A NT V 514            | 18/08/2022                       | 390 03153 DIRECTOR, SOCIAL               |
| WELFARE OF SC/BC, PUNJAB,                              |            |   |      |   |               |                 | 5501 DIRECTOR,        |                  |                             |                                  |                                          |
| VN082022049364                                         | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0300                  | 2235             | SOCIAL SECURITY AND WELFARE | 001 DIRECTION AND ADMINISTRATION | 02 SOCIAL WELFARE                        |
| 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING) |            |   |      |   |               |                 |                       |                  |                             |                                  |                                          |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |               |                 |                       |                  |                             |                                  |                                          |
| 92 TELEPHONE                                           |            |   |      |   |               |                 |                       |                  |                             |                                  |                                          |
| WELFARE, CHANDIGARH, CHANDIGARH                        |            |   |      |   |               |                 | 25                    | SOCIAL SECURITY, | WOMAN A NT V 515            | 18/08/2022                       | 1535 03153 DIRECTOR, SOCIAL              |
| WELFARE OF SC/BC, PUNJAB,                              |            |   |      |   |               |                 | 5501 DIRECTOR,        |                  |                             |                                  |                                          |
| VN082022049365                                         | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0300                  | 2235             | SOCIAL SECURITY AND WELFARE | 001 DIRECTION AND ADMINISTRATION | 02 SOCIAL WELFARE                        |
| 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING) |            |   |      |   |               |                 |                       |                  |                             |                                  |                                          |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |               |                 |                       |                  |                             |                                  |                                          |
| 92 TELEPHONE                                           |            |   |      |   |               |                 |                       |                  |                             |                                  |                                          |
| WELFARE, CHANDIGARH, CHANDIGARH                        |            |   |      |   |               |                 | 25                    | SOCIAL SECURITY, | WOMAN A NT V 516            | 18/08/2022                       | 178 03153 DIRECTOR, SOCIAL               |
| WELFARE OF SC/BC, PUNJAB,                              |            |   |      |   |               |                 | 5501 DIRECTOR,        |                  |                             |                                  |                                          |
| VN082022049366                                         | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0300                  | 2235             | SOCIAL SECURITY AND WELFARE | 001 DIRECTION AND ADMINISTRATION | 02 SOCIAL WELFARE                        |
| 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING) |            |   |      |   |               |                 |                       |                  |                             |                                  |                                          |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |               |                 |                       |                  |                             |                                  |                                          |
| 92 TELEPHONE                                           |            |   |      |   |               |                 |                       |                  |                             |                                  |                                          |
| WELFARE, CHANDIGARH, CHANDIGARH                        |            |   |      |   |               |                 | 25                    | SOCIAL SECURITY, | WOMAN A NT V 517            | 18/08/2022                       | 1615 03153 DIRECTOR, SOCIAL              |
| WELFARE OF SC/BC, PUNJAB,                              |            |   |      |   |               |                 | 5501 DIRECTOR,        |                  |                             |                                  |                                          |
| VN082022049367                                         | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0300                  | 2235             | SOCIAL SECURITY AND WELFARE | 001 DIRECTION AND ADMINISTRATION | 02 SOCIAL WELFARE                        |
| 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING) |            |   |      |   |               |                 |                       |                  |                             |                                  |                                          |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |               |                 |                       |                  |                             |                                  |                                          |
| 92 TELEPHONE                                           |            |   |      |   |               |                 |                       |                  |                             |                                  |                                          |
| WELFARE, CHANDIGARH, CHANDIGARH                        |            |   |      |   |               |                 | 25                    | SOCIAL SECURITY, | WOMAN A NT V 518            | 18/08/2022                       | 1615 03153 DIRECTOR, SOCIAL              |
| WELFARE OF SC/BC, PUNJAB,                              |            |   |      |   |               |                 | 5501 DIRECTOR,        |                  |                             |                                  |                                          |
| VN082022049368                                         | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0300                  | 2235             | SOCIAL SECURITY AND WELFARE | 001 DIRECTION AND ADMINISTRATION | 02 SOCIAL WELFARE                        |
| 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING) |            |   |      |   |               |                 |                       |                  |                             |                                  |                                          |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |               |                 |                       |                  |                             |                                  |                                          |
| 92 TELEPHONE                                           |            |   |      |   |               |                 |                       |                  |                             |                                  |                                          |
| WELFARE, CHANDIGARH, CHANDIGARH                        |            |   |      |   |               |                 | 25                    | SOCIAL SECURITY, | WOMAN A NT V 519            | 18/08/2022                       | 1615 03153 DIRECTOR, SOCIAL              |
| WELFARE OF SC/BC, PUNJAB,                              |            |   |      |   |               |                 | 5501 DIRECTOR,        |                  |                             |                                  |                                          |
| VN082022049357                                         | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0300                  | 2235             | SOCIAL SECURITY AND WELFARE | 103 WOMEN'S WELFARE              | 02 SOCIAL WELFARE                        |
| 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN     |            |   |      |   |               |                 |                       |                  |                             |                                  |                                          |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |               |                 |                       |                  |                             |                                  |                                          |
| 92 TELEPHONE                                           |            |   |      |   |               |                 |                       |                  |                             |                                  |                                          |
| COMMISSION FOR WOMEN, CHANDIGARH                       |            |   |      |   |               |                 | 25                    | SOCIAL SECURITY, | WOMAN A NT V 508            | 18/08/2022                       | 777 03168 MEMBER SECRETARY, PUNJAB STATE |
| WELFARE, PUNJAB,                                       |            |   |      |   |               |                 | 5801 DIRECTOR, SOCIAL |                  |                             |                                  |                                          |
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|----------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|----------|-----------------|------------------------------------------------------------------------------------------------------------------------|-----------------------|--|--|
| VCHR_DATA_0822.TXT                                                                                       |                          |                          |                          |          |                 |                                                                                                                        |                       |  |  |
| 94 WATER CHARGES<br>DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH<br>SUPPLIES,PUNJAB,CHANDIGARH         |                          |                          | 09 FOOD AND SUPPLIES     | NT V 66  | 29/08/2022      | 20645 03320 SECRETARY,STATE CONSUMER<br>8001 DIRECTOR, FOOD &                                                          |                       |  |  |
| VN082022063534 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |                          |                          | 0300 3456 CIVIL SUPPLIES |          |                 | 800 OTHER EXPENDITURE<br>01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 00 NON SUB MAJOR HEAD |  |  |
| 0000 01 STATE COMMISSION                                                                                 |                          |                          |                          |          |                 |                                                                                                                        |                       |  |  |
| 13 OFFICE EXPENSES<br>DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH<br>SUPPLIES,PUNJAB,CHANDIGARH       |                          |                          | 09 FOOD AND SUPPLIES     | NT V 54  | 16/08/2022      | 6780 03320 SECRETARY,STATE CONSUMER<br>8001 DIRECTOR, FOOD &                                                           |                       |  |  |
| VN082022063538 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |                          |                          | 0300 3456 CIVIL SUPPLIES |          |                 | 800 OTHER EXPENDITURE<br>01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 00 NON SUB MAJOR HEAD |  |  |
| 0000 01 STATE COMMISSION                                                                                 |                          |                          |                          |          |                 |                                                                                                                        |                       |  |  |
| 28 PROFESSIONAL SERVICES<br>DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH<br>SUPPLIES,PUNJAB,CHANDIGARH |                          |                          | 09 FOOD AND SUPPLIES     | NT V 58  | 22/08/2022      | 58713 03320 SECRETARY,STATE CONSUMER<br>8001 DIRECTOR, FOOD &                                                          |                       |  |  |
| VN082022063542 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |                          |                          | 0300 3456 CIVIL SUPPLIES |          |                 | 800 OTHER EXPENDITURE<br>01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 00 NON SUB MAJOR HEAD |  |  |
| 0000 01 STATE COMMISSION                                                                                 |                          |                          |                          |          |                 |                                                                                                                        |                       |  |  |
| 28 PROFESSIONAL SERVICES<br>DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH<br>SUPPLIES,PUNJAB,CHANDIGARH |                          |                          | 09 FOOD AND SUPPLIES     | NT V 62  | 22/08/2022      | 110421 03320 SECRETARY,STATE CONSUMER<br>8001 DIRECTOR, FOOD &                                                         |                       |  |  |
| VN082022063544 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |                          |                          | 0300 3456 CIVIL SUPPLIES |          |                 | 800 OTHER EXPENDITURE<br>01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) | 00 NON SUB MAJOR HEAD |  |  |
| 0000 01 STATE COMMISSION                                                                                 |                          |                          |                          |          |                 |                                                                                                                        |                       |  |  |
| 93 ELECTRICITY CHARGES<br>DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH<br>SUPPLIES,PUNJAB,CHANDIGARH   |                          |                          | 09 FOOD AND SUPPLIES     | NT V 64  | 25/08/2022      | 60934 03320 SECRETARY,STATE CONSUMER<br>8001 DIRECTOR, FOOD &                                                          |                       |  |  |
| REF_VCHR_NO                                                                                              | ACC_MNTH_Y A DEAL V CATG | TRY_C MJR_ MJR_HEAD_DESC |                          |          | SM SM_HEAD_DESC |                                                                                                                        |                       |  |  |
|                                                                                                          | SU SUB_HEAD_DESC         | MIN MIN_DESC             |                          |          |                 |                                                                                                                        |                       |  |  |
|                                                                                                          | BDGT DT DTL_HEAD_DESC    | GR GRANT_DESCRIPTION     | PL V VCHR_N VCHR_DT      | NET_AMNT | DDO_C NAME      | CCO_ CCO                                                                                                               |                       |  |  |
|                                                                                                          | SO SOE_DESC              |                          |                          |          |                 |                                                                                                                        |                       |  |  |
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DIVISION, JAITU, FARIDKOT  
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,

2102 JOINT

VN082022068682 01/08/2022 N DC07 F Fully vouched Contingent Bill

0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION

095 DIRECTORATE OF ACCOUNTS AND TREASURIES

00 NO SUB MAJOR HEAD

01 TREASURY AND ACCOUNTS ORGANISATION

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

AUDIT ORGN. (R), DEPARTMENT OF FINANCE, FARIDKOT, FARIDKOT  
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH

08 FINANCE

NT V 21

12/08/2022

1440 04065 DEPUTY CONTROLLER, INTERNAL  
2501 DIRECTOR, TREASURY

VN082022068681 01/08/2022 N DC07 F Fully vouched Contingent Bill

0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION

095 DIRECTORATE OF ACCOUNTS AND TREASURIES

00 NO SUB MAJOR HEAD

01 TREASURY AND ACCOUNTS ORGANISATION

0000 00 NO DETAILED HEAD

92 TELEPHONE

AUDIT ORGN. (R), DEPARTMENT OF FINANCE, FARIDKOT, FARIDKOT  
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH

08 FINANCE

NT V 20

12/08/2022

589 04065 DEPUTY CONTROLLER, INTERNAL  
2501 DIRECTOR, TREASURY

VN082022068683 01/08/2022 N DC07 F Fully vouched Contingent Bill

0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION

095 DIRECTORATE OF ACCOUNTS AND TREASURIES

00 NO SUB MAJOR HEAD

01 TREASURY AND ACCOUNTS ORGANISATION

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

AUDIT ORGN. (R), DEPARTMENT OF FINANCE, FARIDKOT, FARIDKOT  
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH

08 FINANCE

NT V 22

12/08/2022

1892 04065 DEPUTY CONTROLLER, INTERNAL  
2501 DIRECTOR, TREASURY

VN082022068684 01/08/2022 N DC07 F Fully vouched Contingent Bill

0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION

095 DIRECTORATE OF ACCOUNTS AND TREASURIES

00 NO SUB MAJOR HEAD

01 TREASURY AND ACCOUNTS ORGANISATION

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

AUDIT ORGN. (R), DEPARTMENT OF FINANCE, FARIDKOT, FARIDKOT  
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH

08 FINANCE

NT V 23

12/08/2022

1100 04065 DEPUTY CONTROLLER, INTERNAL  
2501 DIRECTOR, TREASURY

VN082022068685 01/08/2022 N DC07 F Fully vouched Contingent Bill

0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION

095 DIRECTORATE OF ACCOUNTS AND TREASURIES

00 NO SUB MAJOR HEAD

01 TREASURY AND ACCOUNTS ORGANISATION

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES

AUDIT ORGN. (R), DEPARTMENT OF FINANCE, FARIDKOT, FARIDKOT  
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH

08 FINANCE

NT V 24

12/08/2022

2690 04065 DEPUTY CONTROLLER, INTERNAL  
2501 DIRECTOR, TREASURY

VN082022045229 01/08/2022 N DC07 F Fully vouched Contingent Bill

0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION

097 TREASURY ESTABLISHMENT

00 NO SUB MAJOR HEAD

01 TREASURY ESTABLISHMENT

0000 00 NO DETAILED HEAD

02 WAGES

DIVISION, JAITU, FARIDKOT  
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,

08 FINANCE

NT V 1

01/08/2022

56297 04069 COLLECTOR, SUB

2102 JOINT

VN082022045230 01/08/2022 N DC07 F Fully vouched Contingent Bill

0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION

097 TREASURY ESTABLISHMENT

00 NO SUB MAJOR HEAD

01 TREASURY ESTABLISHMENT

0000 00 NO DETAILED HEAD

02 WAGES

OFFICER, FARIDKOT, FARIDKOT  
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,

08 FINANCE

NT V 2

01/08/2022

42222 04064 DISTRICT TREASURY  
2102 JOINT

VN082022045241 01/08/2022 N DC07 F Fully vouched Contingent Bill

0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION

097 TREASURY ESTABLISHMENT

00 NO SUB MAJOR HEAD

01 TREASURY ESTABLISHMENT

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

OFFICER, FARIDKOT, FARIDKOT  
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,

08 FINANCE

NT V 13

03/08/2022

930 04064 DISTRICT TREASURY  
2102 JOINT

VN082022045242 01/08/2022 N DC07 F Fully vouched Contingent Bill

0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION

097 TREASURY ESTABLISHMENT

00 NO SUB MAJOR HEAD

01 TREASURY ESTABLISHMENT

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES

OFFICER, FARIDKOT, FARIDKOT  
SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,

08 FINANCE

NT V 14

03/08/2022

3260 04064 DISTRICT TREASURY  
2102 JOINT

VN082022045243 01/08/2022 N DC07 F Fully vouched Contingent Bill

0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION

097 TREASURY ESTABLISHMENT

00 NO SUB MAJOR HEAD

01 TREASURY ESTABLISHMENT

0000 00 NO DETAILED HEAD

02 WAGES

DIVISION, JAITU, FARIDKOT

08 FINANCE

NT V 15

03/08/2022

56297 04069 COLLECTOR, SUB

2102 JOINT

|                                                                |            |   |      |   |                               |                                                 |         |                                      |                                         |
|----------------------------------------------------------------|------------|---|------|---|-------------------------------|-------------------------------------------------|---------|--------------------------------------|-----------------------------------------|
| VCHR_DATA_0822.TXT                                             |            |   |      |   |                               |                                                 |         |                                      |                                         |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |   |      |   |                               |                                                 |         |                                      |                                         |
| VN082022045244                                                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 0400                                            | 2054    | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD                    |
|                                                                |            |   |      |   |                               | 097 TREASURY ESTABLISHMENT                      |         |                                      |                                         |
| 01 TREASURY ESTABLISHMENT                                      |            |   |      |   |                               |                                                 |         |                                      |                                         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                               |                                                 |         |                                      |                                         |
| 02 WAGES                                                       |            |   |      |   |                               | 08 FINANCE                                      | NT V 16 | 05/08/2022                           | 4228 04064 DISTRICT TREASURY            |
| OFFICER,FARIDKOT,FARIDKOT                                      |            |   |      |   |                               | 2102 JOINT                                      |         |                                      |                                         |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |   |      |   |                               |                                                 |         |                                      |                                         |
|                                                                |            |   |      |   |                               |                                                 |         |                                      |                                         |
| VN082022068680                                                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 0400                                            | 2054    | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD                    |
|                                                                |            |   |      |   |                               | 097 TREASURY ESTABLISHMENT                      |         |                                      |                                         |
| 01 TREASURY ESTABLISHMENT                                      |            |   |      |   |                               |                                                 |         |                                      |                                         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                               |                                                 |         |                                      |                                         |
| 92 TELEPHONE                                                   |            |   |      |   |                               | 08 FINANCE                                      | NT V 19 | 11/08/2022                           | 831 04064 DISTRICT TREASURY             |
| OFFICER,FARIDKOT,FARIDKOT                                      |            |   |      |   |                               | 2102 JOINT                                      |         |                                      |                                         |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |   |      |   |                               |                                                 |         |                                      |                                         |
|                                                                |            |   |      |   |                               |                                                 |         |                                      |                                         |
| VN082022068686                                                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 0400                                            | 2054    | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD                    |
|                                                                |            |   |      |   |                               | 097 TREASURY ESTABLISHMENT                      |         |                                      |                                         |
| 01 TREASURY ESTABLISHMENT                                      |            |   |      |   |                               |                                                 |         |                                      |                                         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                               |                                                 |         |                                      |                                         |
| 93 ELECTRICITY CHARGES                                         |            |   |      |   |                               | 08 FINANCE                                      | NT V 25 | 25/08/2022                           | 24540 04069 COLLECTOR,SUB               |
| DIVISION,JAITU,FARIDKOT                                        |            |   |      |   |                               | 2102 JOINT                                      |         |                                      |                                         |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |   |      |   |                               |                                                 |         |                                      |                                         |
|                                                                |            |   |      |   |                               |                                                 |         |                                      |                                         |
| VN082022045238                                                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 0400                                            | 2054    | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD                    |
|                                                                |            |   |      |   |                               | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES      |         |                                      |                                         |
| 01 TREASURY AND ACCOUNTS ORGANISATION                          |            |   |      |   |                               |                                                 |         |                                      |                                         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                               |                                                 |         |                                      |                                         |
| 02 WAGES                                                       |            |   |      |   |                               | 08 FINANCE                                      | NT V 10 | 01/08/2022                           | 2498 04065 DEPUTY CONTROLLER, INTERNAL  |
| AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT       |            |   |      |   |                               | 2501 DIRECTOR, TREASURY &                       |         |                                      |                                         |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH              |            |   |      |   |                               |                                                 |         |                                      |                                         |
|                                                                |            |   |      |   |                               |                                                 |         |                                      |                                         |
| VN082022008773                                                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 0400                                            | 2235    | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                             |            |   |      |   |                               | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |         |                                      |                                         |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME                           |            |   |      |   |                               |                                                 |         |                                      |                                         |
| 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS                |            |   |      |   |                               |                                                 |         |                                      |                                         |
| 06 SOCIAL ASSISTANCE                                           |            |   |      |   |                               | 25 SOCIAL SECURITY, WOMAN A                     | NT V 41 | 03/08/2022                           | 37747500 04593 DISTRICT SOCIAL SECURITY |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT    |            |   |      |   |                               | 5801 DIRECTOR, SOCIAL                           |         |                                      |                                         |
| WELFARE,PUNJAB,                                                |            |   |      |   |                               |                                                 |         |                                      |                                         |
|                                                                |            |   |      |   |                               |                                                 |         |                                      |                                         |
| VN082022008774                                                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 0400                                            | 2235    | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                             |            |   |      |   |                               | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |         |                                      |                                         |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME                           |            |   |      |   |                               |                                                 |         |                                      |                                         |
| 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN     |            |   |      |   |                               |                                                 |         |                                      |                                         |
| 06 SOCIAL ASSISTANCE                                           |            |   |      |   |                               | 25 SOCIAL SECURITY, WOMAN A                     | NT V 42 | 03/08/2022                           | 7947000 04593 DISTRICT SOCIAL SECURITY  |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT    |            |   |      |   |                               | 5801 DIRECTOR, SOCIAL                           |         |                                      |                                         |
| WELFARE,PUNJAB,                                                |            |   |      |   |                               |                                                 |         |                                      |                                         |
|                                                                |            |   |      |   |                               |                                                 |         |                                      |                                         |
| VN082022008775                                                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 0400                                            | 2235    | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                             |            |   |      |   |                               | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |         |                                      |                                         |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME                           |            |   |      |   |                               |                                                 |         |                                      |                                         |
| 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN             |            |   |      |   |                               |                                                 |         |                                      |                                         |
| 06 SOCIAL ASSISTANCE                                           |            |   |      |   |                               | 25 SOCIAL SECURITY, WOMAN A                     | NT V 43 | 03/08/2022                           | 2743500 04593 DISTRICT SOCIAL SECURITY  |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT    |            |   |      |   |                               | 5801 DIRECTOR, SOCIAL                           |         |                                      |                                         |
| WELFARE,PUNJAB,                                                |            |   |      |   |                               |                                                 |         |                                      |                                         |
|                                                                |            |   |      |   |                               |                                                 |         |                                      |                                         |
| VN082022046802                                                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 0400                                            | 2235    | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                             |            |   |      |   |                               | 200 OTHER PROGRAMMES                            |         |                                      |                                         |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD       |            |   |      |   |                               |                                                 |         |                                      |                                         |
| 0000 99 NO DETAILED HEAD                                       |            |   |      |   |                               |                                                 |         |                                      |                                         |
| 17 HOSPITALITY AND ENTERTAINMENT                               |            |   |      |   |                               | 04 DEFENCE SERVICES WELFARE                     | NT V 80 | 11/08/2022                           | 976 04592 DISTRICT SAINIK WELFARE       |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT     |            |   |      |   |                               | 5901 DIRECTOR, SAINIK                           |         |                                      |                                         |
| WELFARE,PUNJAB,                                                |            |   |      |   |                               |                                                 |         |                                      |                                         |
|                                                                |            |   |      |   |                               |                                                 |         |                                      |                                         |
| VN082022008793                                                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 0400                                            | 2235    | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                             |            |   |      |   |                               | 200 OTHER PROGRAMMES                            |         |                                      |                                         |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                       |            |   |      |   |                               |                                                 |         |                                      |                                         |
| 0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS                     |            |   |      |   |                               |                                                 |         |                                      |                                         |
| 06 SOCIAL ASSISTANCE                                           |            |   |      |   |                               | 04 DEFENCE SERVICES WELFARE                     | NT V 61 | 10/08/2022                           | 6000 04592 DISTRICT SAINIK WELFARE      |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT     |            |   |      |   |                               | 5901 DIRECTOR, SAINIK                           |         |                                      |                                         |
| WELFARE,PUNJAB,                                                |            |   |      |   |                               |                                                 |         |                                      |                                         |
|                                                                |            |   |      |   |                               |                                                 |         |                                      |                                         |
| VN082022008771                                                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 0400                                            | 2235    | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                             |            |   |      |   |                               | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |         |                                      |                                         |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME                           |            |   |      |   |                               |                                                 |         |                                      |                                         |
| 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN             |            |   |      |   |                               |                                                 |         |                                      |                                         |
| 06 SOCIAL ASSISTANCE                                           |            |   |      |   |                               | 25 SOCIAL SECURITY, WOMAN A                     | NT V 39 | 03/08/2022                           | 4671000 04593 DISTRICT SOCIAL SECURITY  |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT    |            |   |      |   |                               | 5801 DIRECTOR, SOCIAL                           |         |                                      |                                         |
| WELFARE,PUNJAB,                                                |            |   |      |   |                               |                                                 |         |                                      |                                         |



| VCHR_DATA_0822.TXT                                          |            |   |      |   |                                                                                        |                                                 |                                   |                             |                                        |
|-------------------------------------------------------------|------------|---|------|---|----------------------------------------------------------------------------------------|-------------------------------------------------|-----------------------------------|-----------------------------|----------------------------------------|
| VN082022008772                                              | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 0400                                            | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                          |            |   |      |   | 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                   | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |                             |                                        |
|                                                             |            |   |      |   | 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS                                       |                                                 |                                   |                             |                                        |
|                                                             |            |   |      |   | 06 SOCIAL ASSISTANCE                                                                   | 25                                              | SOCIAL SECURITY, WOMAN A NT V 40  | 03/08/2022                  | 5995500 04593 DISTRICT SOCIAL SECURITY |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT |            |   |      |   |                                                                                        |                                                 |                                   |                             | 5801 DIRECTOR, SOCIAL                  |
| WELFARE,PUNJAB,                                             |            |   |      |   |                                                                                        |                                                 |                                   |                             |                                        |
| VN082022008794                                              | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 0400                                            | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                          |            |   |      |   | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                               | 200 OTHER PROGRAMMES                            |                                   |                             |                                        |
|                                                             |            |   |      |   | 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS |                                                 |                                   |                             |                                        |
|                                                             |            |   |      |   | 06 SOCIAL ASSISTANCE                                                                   | 04                                              | DEFENCE SERVICES WELFARE NT V 62  | 10/08/2022                  | 60000 04592 DISTRICT SAINIK WELFARE    |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT  |            |   |      |   |                                                                                        |                                                 |                                   |                             | 5901 DIRECTOR, SAINIK                  |
| WELFARE,PUNJAB,                                             |            |   |      |   |                                                                                        |                                                 |                                   |                             |                                        |
| VN082022046874                                              | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 0400                                            | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                          |            |   |      |   | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                               | 200 OTHER PROGRAMMES                            |                                   |                             |                                        |
|                                                             |            |   |      |   | 0000 99 NO DETAILED HEAD                                                               |                                                 |                                   |                             |                                        |
|                                                             |            |   |      |   | 92 TELEPHONE                                                                           | 04                                              | DEFENCE SERVICES WELFARE NT V 153 | 16/08/2022                  | 938 04592 DISTRICT SAINIK WELFARE      |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT  |            |   |      |   |                                                                                        |                                                 |                                   |                             | 5901 DIRECTOR, SAINIK                  |
| WELFARE,PUNJAB,                                             |            |   |      |   |                                                                                        |                                                 |                                   |                             |                                        |
| VN082022046897                                              | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 0400                                            | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                          |            |   |      |   | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                               | 200 OTHER PROGRAMMES                            |                                   |                             |                                        |
|                                                             |            |   |      |   | 0000 99 NO DETAILED HEAD                                                               |                                                 |                                   |                             |                                        |
|                                                             |            |   |      |   | 93 ELECTRICITY CHARGES                                                                 | 04                                              | DEFENCE SERVICES WELFARE NT V 176 | 25/08/2022                  | 26180 04592 DISTRICT SAINIK WELFARE    |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT  |            |   |      |   |                                                                                        |                                                 |                                   |                             | 5901 DIRECTOR, SAINIK                  |
| WELFARE,PUNJAB,                                             |            |   |      |   |                                                                                        |                                                 |                                   |                             |                                        |
| VN082022046800                                              | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 0400                                            | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                          |            |   |      |   | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                               | 200 OTHER PROGRAMMES                            |                                   |                             |                                        |
|                                                             |            |   |      |   | 0000 99 NO DETAILED HEAD                                                               |                                                 |                                   |                             |                                        |
|                                                             |            |   |      |   | 13 OFFICE EXPENSES                                                                     | 04                                              | DEFENCE SERVICES WELFARE NT V 78  | 11/08/2022                  | 7590 04592 DISTRICT SAINIK WELFARE     |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT  |            |   |      |   |                                                                                        |                                                 |                                   |                             | 5901 DIRECTOR, SAINIK                  |
| WELFARE,PUNJAB,                                             |            |   |      |   |                                                                                        |                                                 |                                   |                             |                                        |
| VN082022008795                                              | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 0400                                            | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                          |            |   |      |   | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                               | 200 OTHER PROGRAMMES                            |                                   |                             |                                        |
|                                                             |            |   |      |   | 0000 03 GRANT TO GALLANTRY AWARDEES                                                    |                                                 |                                   |                             |                                        |
|                                                             |            |   |      |   | 06 SOCIAL ASSISTANCE                                                                   | 04                                              | DEFENCE SERVICES WELFARE NT V 63  | 10/08/2022                  | 329643 04592 DISTRICT SAINIK WELFARE   |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT  |            |   |      |   |                                                                                        |                                                 |                                   |                             | 5901 DIRECTOR, SAINIK                  |
| WELFARE,PUNJAB,                                             |            |   |      |   |                                                                                        |                                                 |                                   |                             |                                        |
| VN082022046801                                              | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 0400                                            | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                          |            |   |      |   | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                               | 200 OTHER PROGRAMMES                            |                                   |                             |                                        |
|                                                             |            |   |      |   | 0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS                  |                                                 |                                   |                             |                                        |
|                                                             |            |   |      |   | 32 CONTRIBUTIONS                                                                       | 04                                              | DEFENCE SERVICES WELFARE NT V 79  | 11/08/2022                  | 234000 04592 DISTRICT SAINIK WELFARE   |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT  |            |   |      |   |                                                                                        |                                                 |                                   |                             | 5901 DIRECTOR, SAINIK                  |
| WELFARE,PUNJAB,                                             |            |   |      |   |                                                                                        |                                                 |                                   |                             |                                        |
| VN082022008789                                              | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 0400                                            | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                          |            |   |      |   | 04 LEGAL AID TO THE POOR                                                               | 200 OTHER PROGRAMMES                            |                                   |                             |                                        |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                               |                                                 |                                   |                             |                                        |
|                                                             |            |   |      |   | 28 PROFESSIONAL SERVICES                                                               | 37                                              | LAW AND JUSTICE NT V 57           | 04/08/2022                  | 29902 04516 CIVIL JUDGE(SENIOR         |
| DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT             |            |   |      |   |                                                                                        |                                                 |                                   |                             | 0401 REGISTRAR,                        |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH           |            |   |      |   |                                                                                        |                                                 |                                   |                             |                                        |
| VN082022046805                                              | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 0400                                            | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                          |            |   |      |   | 04 LEGAL AID TO THE POOR                                                               | 200 OTHER PROGRAMMES                            |                                   |                             |                                        |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                               |                                                 |                                   |                             |                                        |
|                                                             |            |   |      |   | 92 TELEPHONE                                                                           | 37                                              | LAW AND JUSTICE NT V 83           | 11/08/2022                  | 176 04516 CIVIL JUDGE(SENIOR           |
| DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT             |            |   |      |   |                                                                                        |                                                 |                                   |                             | 0401 REGISTRAR,                        |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH           |            |   |      |   |                                                                                        |                                                 |                                   |                             |                                        |
| VN082022046811                                              | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 0400                                            | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                          |            |   |      |   | 04 LEGAL AID TO THE POOR                                                               | 200 OTHER PROGRAMMES                            |                                   |                             |                                        |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                               |                                                 |                                   |                             |                                        |
|                                                             |            |   |      |   | 13 OFFICE EXPENSES                                                                     | 37                                              | LAW AND JUSTICE NT V 89           | 11/08/2022                  | 5227 04001 DEPUTY SECRETARY,PUNJAB     |
| VIDHAN SABHA, FARIDKOT,FARIDKOT                             |            |   |      |   |                                                                                        |                                                 |                                   |                             | 0102 SECRETARY, PUNJAB                 |
| LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH          |            |   |      |   |                                                                                        |                                                 |                                   |                             |                                        |
| VN082022046812                                              | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 0400                                            | 2235                              | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                          |            |   |      |   | 04 LEGAL AID TO THE POOR                                                               | 200 OTHER PROGRAMMES                            |                                   |                             |                                        |

|                                                                  |                             |                                  |            |              |                           |                       |  |  |  |
|------------------------------------------------------------------|-----------------------------|----------------------------------|------------|--------------|---------------------------|-----------------------|--|--|--|
| VCHR_DATA_0822.TXT                                               |                             |                                  |            |              |                           |                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                             |                                  |            |              |                           |                       |  |  |  |
| 92 TELEPHONE                                                     | 37 LAW AND JUSTICE          | NT V 90                          | 11/08/2022 | 178 04819    | DEPUTY                    | 7101                  |  |  |  |
| COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT       |                             |                                  |            |              |                           |                       |  |  |  |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                 |                             |                                  |            |              |                           |                       |  |  |  |
| VN082022046894 01/08/2022 N DC07 F Fully vouched Contingent Bill | 0400                        | 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND |                       |  |  |  |
| WELFARE PROGRAMMES                                               | 200                         | OTHER PROGRAMMES                 |            |              |                           |                       |  |  |  |
| 04 LEGAL AID TO THE POOR                                         |                             |                                  |            |              |                           |                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                             |                                  |            |              |                           |                       |  |  |  |
| 92 TELEPHONE                                                     | 37 LAW AND JUSTICE          | NT V 173                         | 22/08/2022 | 521 04516    | CIVIL JUDGE(SENIOR        | 0401 REGISTRAR,       |  |  |  |
| DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT                  |                             |                                  |            |              |                           |                       |  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |                             |                                  |            |              |                           |                       |  |  |  |
| VN082022046871 01/08/2022 N DC07 F Fully vouched Contingent Bill | 0400                        | 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND |                       |  |  |  |
| WELFARE PROGRAMMES                                               | 200                         | OTHER PROGRAMMES                 |            |              |                           |                       |  |  |  |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS           |                             |                                  |            |              |                           |                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                             |                                  |            |              |                           |                       |  |  |  |
| 50 OTHER CHARGES                                                 | 22 REVENUE AND REHABILITATI | NT V 150                         | 16/08/2022 | 240000 04050 | SUB DIVISIONAL OFFICER    | 1801 CHIEF SECRETARY, |  |  |  |
| (C),FARIDKOT,FARIDKOT                                            |                             |                                  |            |              |                           |                       |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |                             |                                  |            |              |                           |                       |  |  |  |
| VN082022046872 01/08/2022 N DC07 F Fully vouched Contingent Bill | 0400                        | 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND |                       |  |  |  |
| WELFARE PROGRAMMES                                               | 200                         | OTHER PROGRAMMES                 |            |              |                           |                       |  |  |  |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS           |                             |                                  |            |              |                           |                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                             |                                  |            |              |                           |                       |  |  |  |
| 50 OTHER CHARGES                                                 | 22 REVENUE AND REHABILITATI | NT V 151                         | 16/08/2022 | 12000 04050  | SUB DIVISIONAL OFFICER    | 1801 CHIEF SECRETARY, |  |  |  |
| (C),FARIDKOT,FARIDKOT                                            |                             |                                  |            |              |                           |                       |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |                             |                                  |            |              |                           |                       |  |  |  |
| VN082022046873 01/08/2022 N DC07 F Fully vouched Contingent Bill | 0400                        | 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND |                       |  |  |  |
| WELFARE PROGRAMMES                                               | 200                         | OTHER PROGRAMMES                 |            |              |                           |                       |  |  |  |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS           |                             |                                  |            |              |                           |                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                             |                                  |            |              |                           |                       |  |  |  |
| 50 OTHER CHARGES                                                 | 22 REVENUE AND REHABILITATI | NT V 152                         | 16/08/2022 | 120000 04050 | SUB DIVISIONAL OFFICER    | 1801 CHIEF SECRETARY, |  |  |  |
| (C),FARIDKOT,FARIDKOT                                            |                             |                                  |            |              |                           |                       |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |                             |                                  |            |              |                           |                       |  |  |  |
| VN082022046884 01/08/2022 N DC07 F Fully vouched Contingent Bill | 0400                        | 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND |                       |  |  |  |
| WELFARE PROGRAMMES                                               | 200                         | OTHER PROGRAMMES                 |            |              |                           |                       |  |  |  |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS           |                             |                                  |            |              |                           |                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                             |                                  |            |              |                           |                       |  |  |  |
| 50 OTHER CHARGES                                                 | 22 REVENUE AND REHABILITATI | NT V 163                         | 16/08/2022 | 258000 04060 | SUB DIVISIONAL OFFICER    | 1801 CHIEF SECRETARY, |  |  |  |
| (C),JAITO,FARIDKOT                                               |                             |                                  |            |              |                           |                       |  |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |                             |                                  |            |              |                           |                       |  |  |  |
| VN082022008737 01/08/2022 N DC07 F Fully vouched Contingent Bill | 0400                        | 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND |                       |  |  |  |
| WELFARE PROGRAMMES                                               | 200                         | OTHER PROGRAMMES                 |            |              |                           |                       |  |  |  |
| 04 LEGAL AID TO THE POOR                                         |                             |                                  |            |              |                           |                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                             |                                  |            |              |                           |                       |  |  |  |
| 02 WAGES                                                         | 37 LAW AND JUSTICE          | NT V 5                           | 01/08/2022 | 9193 04516   | CIVIL JUDGE(SENIOR        | 0401 REGISTRAR,       |  |  |  |
| DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT                  |                             |                                  |            |              |                           |                       |  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |                             |                                  |            |              |                           |                       |  |  |  |
| VN082022008784 01/08/2022 N DC07 F Fully vouched Contingent Bill | 0400                        | 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND |                       |  |  |  |
| WELFARE PROGRAMMES                                               | 200                         | OTHER PROGRAMMES                 |            |              |                           |                       |  |  |  |
| 04 LEGAL AID TO THE POOR                                         |                             |                                  |            |              |                           |                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                             |                                  |            |              |                           |                       |  |  |  |
| 28 PROFESSIONAL SERVICES                                         | 37 LAW AND JUSTICE          | NT V 52                          | 04/08/2022 | 86848 04516  | CIVIL JUDGE(SENIOR        | 0401 REGISTRAR,       |  |  |  |
| DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT                  |                             |                                  |            |              |                           |                       |  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |                             |                                  |            |              |                           |                       |  |  |  |
| VN082022008786 01/08/2022 N DC07 F Fully vouched Contingent Bill | 0400                        | 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND |                       |  |  |  |
| WELFARE PROGRAMMES                                               | 200                         | OTHER PROGRAMMES                 |            |              |                           |                       |  |  |  |
| 04 LEGAL AID TO THE POOR                                         |                             |                                  |            |              |                           |                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                             |                                  |            |              |                           |                       |  |  |  |
| 28 PROFESSIONAL SERVICES                                         | 37 LAW AND JUSTICE          | NT V 54                          | 04/08/2022 | 84000 04516  | CIVIL JUDGE(SENIOR        | 0401 REGISTRAR,       |  |  |  |
| DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT                  |                             |                                  |            |              |                           |                       |  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |                             |                                  |            |              |                           |                       |  |  |  |
| VN082022008788 01/08/2022 N DC07 F Fully vouched Contingent Bill | 0400                        | 2235 SOCIAL SECURITY AND WELFARE |            | 60           | OTHER SOCIAL SECURITY AND |                       |  |  |  |
| WELFARE PROGRAMMES                                               | 200                         | OTHER PROGRAMMES                 |            |              |                           |                       |  |  |  |
| 04 LEGAL AID TO THE POOR                                         |                             |                                  |            |              |                           |                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                             |                                  |            |              |                           |                       |  |  |  |
| 28 PROFESSIONAL SERVICES                                         | 37 LAW AND JUSTICE          | NT V 56                          | 04/08/2022 | 14050 04516  | CIVIL JUDGE(SENIOR        | 0401 REGISTRAR,       |  |  |  |
| DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT                  |                             |                                  |            |              |                           |                       |  |  |  |
| PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH                |                             |                                  |            |              |                           |                       |  |  |  |
| VN082022046799 01/08/2022 N DC07 F Fully vouched Contingent Bill | 0400                        | 2235 SOCIAL SECURITY AND WELFARE |            | 02           | SOCIAL WELFARE            |                       |  |  |  |
| 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986      | 102 CHILD WELFARE           |                                  |            |              |                           |                       |  |  |  |



|                                                                                                          |  |  |  |                                                 |                              |                |                                                        |
|----------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------------|------------------------------|----------------|--------------------------------------------------------|
|                                                                                                          |  |  |  | VCHR_DATA_0822.TXT                              |                              |                |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                                 |                              |                |                                                        |
| 92 TELEPHONE<br>OBSERVATION HOME, FARIDKOT,FARIDKOT<br>WELFARE,PUNJAB,                                   |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 77             | 11/08/2022                   | 2117 04596     | SUPERINTENDENT,SUPERINTENDENT<br>5801 DIRECTOR, SOCIAL |
| VN082022046806 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |  |  |  | 0400 2235 SOCIAL SECURITY AND WELFARE           |                              |                |                                                        |
| 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986                                              |  |  |  | 102 CHILD WELFARE                               | 02 SOCIAL WELFARE            |                |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                                 |                              |                |                                                        |
| 92 TELEPHONE<br>OBSERVATION HOME, FARIDKOT,FARIDKOT<br>WELFARE,PUNJAB,                                   |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 84             | 11/08/2022                   | 1179 04596     | SUPERINTENDENT,SUPERINTENDENT<br>5801 DIRECTOR, SOCIAL |
| VN082022008733 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |  |  |  | 0400 2235 SOCIAL SECURITY AND WELFARE           | 02 SOCIAL WELFARE            |                |                                                        |
| 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986                                              |  |  |  | 102 CHILD WELFARE                               |                              |                |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                                 |                              |                |                                                        |
| 02 WAGES<br>OBSERVATION HOME, FARIDKOT,FARIDKOT<br>WELFARE,PUNJAB,                                       |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 1              | 01/08/2022                   | 40381 04596    | SUPERINTENDENT,SUPERINTENDENT<br>5801 DIRECTOR, SOCIAL |
| VN082022008776 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |  |  |  | 0400 2235 SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND |                |                                                        |
| WELFARE PROGRAMMES                                                                                       |  |  |  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |                              |                |                                                        |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                                     |  |  |  |                                                 |                              |                |                                                        |
| 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS                                                         |  |  |  |                                                 |                              |                |                                                        |
| 06 SOCIAL ASSISTANCE<br>OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT<br>WELFARE,PUNJAB,   |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 44             | 03/08/2022                   | 3475500 04593  | DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL      |
| VN082022008769 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |  |  |  | 0400 2235 SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND |                |                                                        |
| WELFARE PROGRAMMES                                                                                       |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                              |                |                                                        |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                                     |  |  |  |                                                 |                              |                |                                                        |
| 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS                                                          |  |  |  |                                                 |                              |                |                                                        |
| 06 SOCIAL ASSISTANCE<br>COLLEGE OF EDUCATION,FARIDKOT<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH             |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 37             | 03/08/2022                   | 53766000 04097 | PRINCIPAL,GOVERNMENT<br>4202 DIRECTOR PUBLIC           |
| VN082022008770 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |  |  |  | 0400 2235 SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND |                |                                                        |
| WELFARE PROGRAMMES                                                                                       |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                              |                |                                                        |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                                     |  |  |  |                                                 |                              |                |                                                        |
| 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN                                               |  |  |  |                                                 |                              |                |                                                        |
| 06 SOCIAL ASSISTANCE<br>OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT<br>WELFARE,PUNJAB,   |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 38             | 03/08/2022                   | 11859000 04713 | DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL      |
| VN082022048627 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |  |  |  | 0400 2401 CROP HUSBANDRY                        | 00 NO SUB MAJOR HEAD         |                |                                                        |
| 01 DIRECTION                                                                                             |  |  |  | 119 HORTICULTURE AND VEGETABLE CROPS            |                              |                |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                                 |                              |                |                                                        |
| 93 ELECTRICITY CHARGES<br>DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT<br>HORTICULTURE,PUNJAB,              |  |  |  | 34 HORTICULTURE NT V 45                         | 25/08/2022                   | 18020 04632    | DEPUTY DIRECTOR,DEPUTY<br>6501 DIRECTOR,               |
| VN082022029055 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |  |  |  | 0400 2401 CROP HUSBANDRY                        | 00 NO SUB MAJOR HEAD         |                |                                                        |
| 01 DIRECTION                                                                                             |  |  |  | 001 DIRECTION AND ADMINISTRATION                |                              |                |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                                 |                              |                |                                                        |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS<br>AGRICULTURE OFFICER, FARIDKOT,FARIDKOT<br>AGRICULTURE,PUNJAB, |  |  |  | 01 AGRICULTURE NT V 26                          | 03/08/2022                   | 18300 04623    | CHIEF AGRICULTURE OFFICER,CHIEF<br>6401 DIRECTOR,      |
| VN082022029056 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |  |  |  | 0400 2401 CROP HUSBANDRY                        | 00 NO SUB MAJOR HEAD         |                |                                                        |
| 01 DIRECTION                                                                                             |  |  |  | 001 DIRECTION AND ADMINISTRATION                |                              |                |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                                 |                              |                |                                                        |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS<br>AGRICULTURE OFFICER, FARIDKOT,FARIDKOT<br>AGRICULTURE,PUNJAB, |  |  |  | 01 AGRICULTURE NT V 27                          | 03/08/2022                   | 7150 04623     | CHIEF AGRICULTURE OFFICER,CHIEF<br>6401 DIRECTOR,      |
| VN082022029057 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |  |  |  | 0400 2401 CROP HUSBANDRY                        | 00 NO SUB MAJOR HEAD         |                |                                                        |
| 01 DIRECTION                                                                                             |  |  |  | 001 DIRECTION AND ADMINISTRATION                |                              |                |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                                 |                              |                |                                                        |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS<br>AGRICULTURE OFFICER, FARIDKOT,FARIDKOT<br>AGRICULTURE,PUNJAB, |  |  |  | 01 AGRICULTURE NT V 28                          | 03/08/2022                   | 11571 04623    | CHIEF AGRICULTURE OFFICER,CHIEF<br>6401 DIRECTOR,      |
| VN082022048621 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |  |  |  | 0400 2401 CROP HUSBANDRY                        | 00 NO SUB MAJOR HEAD         |                |                                                        |
| 01 DIRECTION                                                                                             |  |  |  | 001 DIRECTION AND ADMINISTRATION                |                              |                |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                                 |                              |                |                                                        |
| 92 TELEPHONE                                                                                             |  |  |  | 01 AGRICULTURE NT V 39                          | 12/08/2022                   | 828 04623      | CHIEF AGRICULTURE OFFICER,CHIEF                        |

|                                                                  |  |  |  |  |                                  |                       |            |                                             |  |
|------------------------------------------------------------------|--|--|--|--|----------------------------------|-----------------------|------------|---------------------------------------------|--|
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| AGRICULTURE OFFICER, FARIDKOT,FARIDKOT<br>AGRICULTURE,PUNJAB,    |  |  |  |  | 6401 DIRECTOR,                   |                       |            |                                             |  |
| VN082022029059 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |  | 0400                             | 2401 CROP HUSBANDRY   |            | 00 NO SUB MAJOR HEAD                        |  |
| 01 DIRECTION                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                       |            |                                             |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |                       |            |                                             |  |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  | 01 AGRICULTURE                   | NT V 30               | 03/08/2022 | 4217 04623 CHIEF AGRICULTURE OFFICER,CHIEF  |  |
| AGRICULTURE OFFICER, FARIDKOT,FARIDKOT<br>AGRICULTURE,PUNJAB,    |  |  |  |  | 6401 DIRECTOR,                   |                       |            |                                             |  |
| VN082022029060 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |  | 0400                             | 2401 CROP HUSBANDRY   |            | 00 NO SUB MAJOR HEAD                        |  |
| 01 DIRECTION                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                       |            |                                             |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |                       |            |                                             |  |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  | 01 AGRICULTURE                   | NT V 31               | 03/08/2022 | 4444 04623 CHIEF AGRICULTURE OFFICER,CHIEF  |  |
| AGRICULTURE OFFICER, FARIDKOT,FARIDKOT<br>AGRICULTURE,PUNJAB,    |  |  |  |  | 6401 DIRECTOR,                   |                       |            |                                             |  |
| VN082022029061 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |  | 0400                             | 2401 CROP HUSBANDRY   |            | 00 NO SUB MAJOR HEAD                        |  |
| 01 DIRECTION                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                       |            |                                             |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |                       |            |                                             |  |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  | 01 AGRICULTURE                   | NT V 32               | 03/08/2022 | 4521 04623 CHIEF AGRICULTURE OFFICER,CHIEF  |  |
| AGRICULTURE OFFICER, FARIDKOT,FARIDKOT<br>AGRICULTURE,PUNJAB,    |  |  |  |  | 6401 DIRECTOR,                   |                       |            |                                             |  |
| VN082022029062 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |  | 0400                             | 2401 CROP HUSBANDRY   |            | 00 NO SUB MAJOR HEAD                        |  |
| 01 DIRECTION                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                       |            |                                             |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |                       |            |                                             |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 01 AGRICULTURE                   | NT V 33               | 03/08/2022 | 48245 04623 CHIEF AGRICULTURE OFFICER,CHIEF |  |
| AGRICULTURE OFFICER, FARIDKOT,FARIDKOT<br>AGRICULTURE,PUNJAB,    |  |  |  |  | 6401 DIRECTOR,                   |                       |            |                                             |  |
| VN082022029058 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |  | 0400                             | 2401 CROP HUSBANDRY   |            | 00 NO SUB MAJOR HEAD                        |  |
| 01 DIRECTION                                                     |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                       |            |                                             |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |                       |            |                                             |  |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  | 01 AGRICULTURE                   | NT V 29               | 03/08/2022 | 3374 04623 CHIEF AGRICULTURE OFFICER,CHIEF  |  |
| AGRICULTURE OFFICER, FARIDKOT,FARIDKOT<br>AGRICULTURE,PUNJAB,    |  |  |  |  | 6401 DIRECTOR,                   |                       |            |                                             |  |
| VN082022048714 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |  | 0400                             | 2403 ANIMAL HUSBANDRY |            | 00 NO SUB MAJOR HEAD                        |  |
| 98 COMPUTERIZATION IN THE STATE                                  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                       |            |                                             |  |
| 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE                    |  |  |  |  |                                  |                       |            |                                             |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH     | NT V 15               | 11/08/2022 | 600 04638 DEPUTY DIRECTOR,ANIMAL            |  |
| HUSBANDARY, FARIDKOT,FARIDKOT<br>HUSBANDRY,PUNAJB,               |  |  |  |  | 6701 DIRECTOR, ANIMAL            |                       |            |                                             |  |
| VN082022013850 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |  | 0400                             | 2403 ANIMAL HUSBANDRY |            | 00 NO SUB MAJOR HEAD                        |  |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                       |            |                                             |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |                       |            |                                             |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH     | NT V 13               | 02/08/2022 | 8980 04638 DEPUTY DIRECTOR,ANIMAL           |  |
| HUSBANDARY, FARIDKOT,FARIDKOT<br>HUSBANDRY,PUNAJB,               |  |  |  |  | 6701 DIRECTOR, ANIMAL            |                       |            |                                             |  |
| VN082022048727 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |  | 0400                             | 2403 ANIMAL HUSBANDRY |            | 00 NO SUB MAJOR HEAD                        |  |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                       |            |                                             |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |                       |            |                                             |  |
| 21 SUPPLIES AND MATERIALS                                        |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH     | NT V 28               | 17/08/2022 | 50000 04638 DEPUTY DIRECTOR,ANIMAL          |  |
| HUSBANDARY, FARIDKOT,FARIDKOT<br>HUSBANDRY,PUNAJB,               |  |  |  |  | 6701 DIRECTOR, ANIMAL            |                       |            |                                             |  |
| VN082022048726 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |  | 0400                             | 2403 ANIMAL HUSBANDRY |            | 00 NO SUB MAJOR HEAD                        |  |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                       |            |                                             |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |                       |            |                                             |  |
| 21 SUPPLIES AND MATERIALS                                        |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH     | NT V 27               | 17/08/2022 | 50000 04638 DEPUTY DIRECTOR,ANIMAL          |  |
| HUSBANDARY, FARIDKOT,FARIDKOT<br>HUSBANDRY,PUNAJB,               |  |  |  |  | 6701 DIRECTOR, ANIMAL            |                       |            |                                             |  |
| VN082022048725 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |  | 0400                             | 2403 ANIMAL HUSBANDRY |            | 00 NO SUB MAJOR HEAD                        |  |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                       |            |                                             |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |                       |            |                                             |  |
| 21 SUPPLIES AND MATERIALS                                        |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH     | NT V 26               | 17/08/2022 | 50000 04638 DEPUTY DIRECTOR,ANIMAL          |  |





|                                                                                               |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
|-----------------------------------------------------------------------------------------------|------------|---|------|---|-------------------------------|------|------|--------------------------------------|----------------------------------|----|--------------------|
| VN082022063547                                                                                | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 0400 | 3456 | CIVIL SUPPLIES                       | 001 DIRECTION AND ADMINISTRATION | 00 | NON SUB MAJOR HEAD |
| 01 DIRECTION                                                                                  |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| 13 OFFICE EXPENSES                                                                            |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT                             |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| VN082022063551                                                                                | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 0400 | 3456 | CIVIL SUPPLIES                       | 800 OTHER EXPENDITURE            | 00 | NON SUB MAJOR HEAD |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| 92 TELEPHONE                                                                                  |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT                                         |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| VN082022063550                                                                                | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 0400 | 3456 | CIVIL SUPPLIES                       | 001 DIRECTION AND ADMINISTRATION | 00 | NON SUB MAJOR HEAD |
| 01 DIRECTION                                                                                  |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| 92 TELEPHONE                                                                                  |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT                             |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| VN082022063549                                                                                | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 0400 | 3456 | CIVIL SUPPLIES                       | 001 DIRECTION AND ADMINISTRATION | 00 | NON SUB MAJOR HEAD |
| 01 DIRECTION                                                                                  |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| 93 ELECTRICITY CHARGES                                                                        |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT                             |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| VN082022063548                                                                                | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 0400 | 3456 | CIVIL SUPPLIES                       | 001 DIRECTION AND ADMINISTRATION | 00 | NON SUB MAJOR HEAD |
| 01 DIRECTION                                                                                  |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| 92 TELEPHONE                                                                                  |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT                             |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| VN082022063552                                                                                | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 0400 | 3456 | CIVIL SUPPLIES                       | 800 OTHER EXPENDITURE            | 00 | NON SUB MAJOR HEAD |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| 93 ELECTRICITY CHARGES                                                                        |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT                                         |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| VN082022045257                                                                                | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 0500 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 097 TREASURY ESTABLISHMENT       | 00 | NO SUB MAJOR HEAD  |
| 01 TREASURY ESTABLISHMENT                                                                     |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| 93 ELECTRICITY CHARGES                                                                        |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB                                                       |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                  |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| VN082022068788                                                                                | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 0500 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 097 TREASURY ESTABLISHMENT       | 00 | NO SUB MAJOR HEAD  |
| 01 TREASURY ESTABLISHMENT                                                                     |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| 92 TELEPHONE                                                                                  |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB                                                       |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                  |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| VN082022045253                                                                                | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 0500 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 097 TREASURY ESTABLISHMENT       | 00 | NO SUB MAJOR HEAD  |
| 01 TREASURY ESTABLISHMENT                                                                     |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| 02 WAGES                                                                                      |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB                                                       |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                  |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| VN082022045252                                                                                | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 0500 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 097 TREASURY ESTABLISHMENT       | 00 | NO SUB MAJOR HEAD  |
| 01 TREASURY ESTABLISHMENT                                                                     |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| 02 WAGES                                                                                      |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB                                                       |            |   |      |   |                               |      |      |                                      |                                  |    |                    |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                  |            |   |      |   |                               |      |      |                                      |                                  |    |                    |

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|                                                                       |      |                                  |                                                 | VCHR_DATA_0822.TXT |            |                                        |  |
| VN082022046941 01/08/2022 N DC07 F Fully vouched Contingent Bill      | 0500 | 2235 SOCIAL SECURITY AND WELFARE |                                                 |                    |            | 60 OTHER SOCIAL SECURITY AND           |  |
| WELFARE PROGRAMMES                                                    |      |                                  | 200 OTHER PROGRAMMES                            |                    |            |                                        |  |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                              |      |                                  |                                                 |                    |            |                                        |  |
| 0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS |      |                                  |                                                 |                    |            |                                        |  |
| 32 CONTRIBUTIONS                                                      |      |                                  | 04 DEFENCE SERVICES WELFARE                     | NT V 81            | 12/08/2022 | 234000 05090 DISTRICT SAINIK WELFARE   |  |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB                               |      |                                  |                                                 |                    |            | 5901 DIRECTOR, SAINIK                  |  |
| WELFARE,PUNJAB,                                                       |      |                                  |                                                 |                    |            |                                        |  |
|                                                                       |      |                                  |                                                 |                    |            |                                        |  |
| VN082022046945 01/08/2022 N DC07 F Fully vouched Contingent Bill      | 0500 | 2235 SOCIAL SECURITY AND WELFARE |                                                 |                    |            | 60 OTHER SOCIAL SECURITY AND           |  |
| WELFARE PROGRAMMES                                                    |      |                                  | 200 OTHER PROGRAMMES                            |                    |            |                                        |  |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                              |      |                                  |                                                 |                    |            |                                        |  |
| 0000 03 GRANT TO GALLANTRY AWARDEES                                   |      |                                  |                                                 |                    |            |                                        |  |
| 06 SOCIAL ASSISTANCE                                                  |      |                                  | 04 DEFENCE SERVICES WELFARE                     | NT V 85            | 12/08/2022 | 299775 05090 DISTRICT SAINIK WELFARE   |  |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB                               |      |                                  |                                                 |                    |            | 5901 DIRECTOR, SAINIK                  |  |
| WELFARE,PUNJAB,                                                       |      |                                  |                                                 |                    |            |                                        |  |
|                                                                       |      |                                  |                                                 |                    |            |                                        |  |
| VN082022046940 01/08/2022 N DC07 F Fully vouched Contingent Bill      | 0500 | 2235 SOCIAL SECURITY AND WELFARE |                                                 |                    |            | 60 OTHER SOCIAL SECURITY AND           |  |
| WELFARE PROGRAMMES                                                    |      |                                  | 200 OTHER PROGRAMMES                            |                    |            |                                        |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD              |      |                                  |                                                 |                    |            |                                        |  |
| 0000 99 NO DETAILED HEAD                                              |      |                                  |                                                 |                    |            |                                        |  |
| 93 ELECTRICITY CHARGES                                                |      |                                  | 04 DEFENCE SERVICES WELFARE                     | NT V 80            | 12/08/2022 | 49120 05090 DISTRICT SAINIK WELFARE    |  |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB                               |      |                                  |                                                 |                    |            | 5901 DIRECTOR, SAINIK                  |  |
| WELFARE,PUNJAB,                                                       |      |                                  |                                                 |                    |            |                                        |  |
|                                                                       |      |                                  |                                                 |                    |            |                                        |  |
| VN082022046943 01/08/2022 N DC07 F Fully vouched Contingent Bill      | 0500 | 2235 SOCIAL SECURITY AND WELFARE |                                                 |                    |            | 60 OTHER SOCIAL SECURITY AND           |  |
| WELFARE PROGRAMMES                                                    |      |                                  | 200 OTHER PROGRAMMES                            |                    |            |                                        |  |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                              |      |                                  |                                                 |                    |            |                                        |  |
| 0000 02 WAR JAGIRS                                                    |      |                                  |                                                 |                    |            |                                        |  |
| 32 CONTRIBUTIONS                                                      |      |                                  | 04 DEFENCE SERVICES WELFARE                     | NT V 83            | 12/08/2022 | 2500 05090 DISTRICT SAINIK WELFARE     |  |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB                               |      |                                  |                                                 |                    |            | 5901 DIRECTOR, SAINIK                  |  |
| WELFARE,PUNJAB,                                                       |      |                                  |                                                 |                    |            |                                        |  |
|                                                                       |      |                                  |                                                 |                    |            |                                        |  |
| VN082022046939 01/08/2022 N DC07 F Fully vouched Contingent Bill      | 0500 | 2235 SOCIAL SECURITY AND WELFARE |                                                 |                    |            | 60 OTHER SOCIAL SECURITY AND           |  |
| WELFARE PROGRAMMES                                                    |      |                                  | 200 OTHER PROGRAMMES                            |                    |            |                                        |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD              |      |                                  |                                                 |                    |            |                                        |  |
| 0000 99 NO DETAILED HEAD                                              |      |                                  |                                                 |                    |            |                                        |  |
| 13 OFFICE EXPENSES                                                    |      |                                  | 04 DEFENCE SERVICES WELFARE                     | NT V 79            | 12/08/2022 | 1800 05090 DISTRICT SAINIK WELFARE     |  |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB                               |      |                                  |                                                 |                    |            | 5901 DIRECTOR, SAINIK                  |  |
| WELFARE,PUNJAB,                                                       |      |                                  |                                                 |                    |            |                                        |  |
|                                                                       |      |                                  |                                                 |                    |            |                                        |  |
| VN082022046938 01/08/2022 N DC07 F Fully vouched Contingent Bill      | 0500 | 2235 SOCIAL SECURITY AND WELFARE |                                                 |                    |            | 60 OTHER SOCIAL SECURITY AND           |  |
| WELFARE PROGRAMMES                                                    |      |                                  | 200 OTHER PROGRAMMES                            |                    |            |                                        |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD              |      |                                  |                                                 |                    |            |                                        |  |
| 0000 99 NO DETAILED HEAD                                              |      |                                  |                                                 |                    |            |                                        |  |
| 13 OFFICE EXPENSES                                                    |      |                                  | 04 DEFENCE SERVICES WELFARE                     | NT V 78            | 12/08/2022 | 3300 05090 DISTRICT SAINIK WELFARE     |  |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB                               |      |                                  |                                                 |                    |            | 5901 DIRECTOR, SAINIK                  |  |
| WELFARE,PUNJAB,                                                       |      |                                  |                                                 |                    |            |                                        |  |
|                                                                       |      |                                  |                                                 |                    |            |                                        |  |
| VN082022046946 01/08/2022 N DC07 F Fully vouched Contingent Bill      | 0500 | 2235 SOCIAL SECURITY AND WELFARE |                                                 |                    |            | 60 OTHER SOCIAL SECURITY AND           |  |
| WELFARE PROGRAMMES                                                    |      |                                  | 200 OTHER PROGRAMMES                            |                    |            |                                        |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD              |      |                                  |                                                 |                    |            |                                        |  |
| 0000 99 NO DETAILED HEAD                                              |      |                                  |                                                 |                    |            |                                        |  |
| 92 TELEPHONE                                                          |      |                                  | 04 DEFENCE SERVICES WELFARE                     | NT V 86            | 12/08/2022 | 1765 05090 DISTRICT SAINIK WELFARE     |  |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB                               |      |                                  |                                                 |                    |            | 5901 DIRECTOR, SAINIK                  |  |
| WELFARE,PUNJAB,                                                       |      |                                  |                                                 |                    |            |                                        |  |
|                                                                       |      |                                  |                                                 |                    |            |                                        |  |
| VN082022046942 01/08/2022 N DC07 F Fully vouched Contingent Bill      | 0500 | 2235 SOCIAL SECURITY AND WELFARE |                                                 |                    |            | 60 OTHER SOCIAL SECURITY AND           |  |
| WELFARE PROGRAMMES                                                    |      |                                  | 200 OTHER PROGRAMMES                            |                    |            |                                        |  |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                              |      |                                  |                                                 |                    |            |                                        |  |
| 0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS                            |      |                                  |                                                 |                    |            |                                        |  |
| 06 SOCIAL ASSISTANCE                                                  |      |                                  | 04 DEFENCE SERVICES WELFARE                     | NT V 82            | 12/08/2022 | 16500 05090 DISTRICT SAINIK WELFARE    |  |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB                               |      |                                  |                                                 |                    |            | 5901 DIRECTOR, SAINIK                  |  |
| WELFARE,PUNJAB,                                                       |      |                                  |                                                 |                    |            |                                        |  |
|                                                                       |      |                                  |                                                 |                    |            |                                        |  |
| VN082022008818 01/08/2022 N DC07 F Fully vouched Contingent Bill      | 0500 | 2235 SOCIAL SECURITY AND WELFARE |                                                 |                    |            | 60 OTHER SOCIAL SECURITY AND           |  |
| WELFARE PROGRAMMES                                                    |      |                                  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                    |            |                                        |  |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME                                  |      |                                  |                                                 |                    |            |                                        |  |
| 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN                    |      |                                  |                                                 |                    |            |                                        |  |
| 06 SOCIAL ASSISTANCE                                                  |      |                                  | 25 SOCIAL SECURITY, WOMAN A                     | NT V 20            | 03/08/2022 | 3753000 05091 DISTRICT SOCIAL SECURITY |  |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB                               |      |                                  |                                                 |                    |            | 5801 DIRECTOR, SOCIAL                  |  |
| WELFARE,PUNJAB,                                                       |      |                                  |                                                 |                    |            |                                        |  |
|                                                                       |      |                                  |                                                 |                    |            |                                        |  |
| VN082022046935 01/08/2022 N DC07 F Fully vouched Contingent Bill      | 0500 | 2235 SOCIAL SECURITY AND WELFARE |                                                 |                    |            | 60 OTHER SOCIAL SECURITY AND           |  |
| WELFARE PROGRAMMES                                                    |      |                                  | 200 OTHER PROGRAMMES                            |                    |            |                                        |  |
| 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS                          |      |                                  |                                                 |                    |            |                                        |  |
| 0000 99 NO DETAILED HEAD                                              |      |                                  |                                                 |                    |            |                                        |  |
| 50 OTHER CHARGES                                                      |      |                                  | 10 GENERAL ADMINISTRATION                       | NT V 74            | 11/08/2022 | 26500 05006 A.D.,(EO) FOR DEPUTY       |  |
| COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB                         |      |                                  |                                                 |                    |            | 0901 CHIEF ELECTORAL                   |  |
| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                 |      |                                  |                                                 |                    |            |                                        |  |
|                                                                       |      |                                  |                                                 |                    |            |                                        |  |
| VN082022046934 01/08/2022 N DC07 F Fully vouched Contingent Bill      | 0500 | 2235 SOCIAL SECURITY AND WELFARE |                                                 |                    |            | 60 OTHER SOCIAL SECURITY AND           |  |
| WELFARE PROGRAMMES                                                    |      |                                  | 200 OTHER PROGRAMMES                            |                    |            |                                        |  |
| 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS                          |      |                                  |                                                 |                    |            |                                        |  |
| 0000 99 NO DETAILED HEAD                                              |      |                                  |                                                 |                    |            |                                        |  |
| 50 OTHER CHARGES                                                      |      |                                  | 10 GENERAL ADMINISTRATION                       | NT V 73            | 11/08/2022 | 79500 05006 A.D.,(EO) FOR DEPUTY       |  |
| COMMISSIONER, FATEHGARH SAHIB,FATEHGARH SAHIB                         |      |                                  |                                                 |                    |            | 0901 CHIEF ELECTORAL                   |  |

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| OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH                                                  |  |  | VCHR_DATA_0822.TXT                              |  |  |
| VN082022008817 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |  |  | 0500 2235 SOCIAL SECURITY AND WELFARE           |  |  |
| WELFARE PROGRAMMES                                                                     |  |  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |  |  |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                   |  |  |                                                 |  |  |
| 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN                                     |  |  |                                                 |  |  |
| 06 SOCIAL ASSISTANCE                                                                   |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 19 03/08/2022  |  |  |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB                                                |  |  | 2502000 05091 DISTRICT SOCIAL SECURITY          |  |  |
| WELFARE,PUNJAB,                                                                        |  |  | 5801 DIRECTOR, SOCIAL                           |  |  |
| VN082022046944 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |  |  | 0500 2235 SOCIAL SECURITY AND WELFARE           |  |  |
| WELFARE PROGRAMMES                                                                     |  |  | 200 OTHER PROGRAMMES                            |  |  |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                               |  |  |                                                 |  |  |
| 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS |  |  |                                                 |  |  |
| 06 SOCIAL ASSISTANCE                                                                   |  |  | 04 DEFENCE SERVICES WELFARE NT V 84 12/08/2022  |  |  |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB                                                |  |  | 75000 05090 DISTRICT SAINIK WELFARE             |  |  |
| WELFARE,PUNJAB,                                                                        |  |  | 5901 DIRECTOR, SAINIK                           |  |  |
| VN082022008820 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |  |  | 0500 2235 SOCIAL SECURITY AND WELFARE           |  |  |
| WELFARE PROGRAMMES                                                                     |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |  |  |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                   |  |  |                                                 |  |  |
| 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS                                       |  |  |                                                 |  |  |
| 06 SOCIAL ASSISTANCE                                                                   |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 22 03/08/2022  |  |  |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB                                                |  |  | 4549500 05091 DISTRICT SOCIAL SECURITY          |  |  |
| WELFARE,PUNJAB,                                                                        |  |  | 5801 DIRECTOR, SOCIAL                           |  |  |
| VN082022008815 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |  |  | 0500 2235 SOCIAL SECURITY AND WELFARE           |  |  |
| WELFARE PROGRAMMES                                                                     |  |  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |  |  |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                   |  |  |                                                 |  |  |
| 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN                             |  |  |                                                 |  |  |
| 06 SOCIAL ASSISTANCE                                                                   |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 17 03/08/2022  |  |  |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB                                                |  |  | 7726500 05091 DISTRICT SOCIAL SECURITY          |  |  |
| WELFARE,PUNJAB,                                                                        |  |  | 5801 DIRECTOR, SOCIAL                           |  |  |
| VN082022008813 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |  |  | 0500 2235 SOCIAL SECURITY AND WELFARE           |  |  |
| WELFARE PROGRAMMES                                                                     |  |  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |  |  |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                   |  |  |                                                 |  |  |
| 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS                                        |  |  |                                                 |  |  |
| 06 SOCIAL ASSISTANCE                                                                   |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 15 03/08/2022  |  |  |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB                                                |  |  | 24916500 05091 DISTRICT SOCIAL SECURITY         |  |  |
| WELFARE,PUNJAB,                                                                        |  |  | 5801 DIRECTOR, SOCIAL                           |  |  |
| VN082022008816 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |  |  | 0500 2235 SOCIAL SECURITY AND WELFARE           |  |  |
| WELFARE PROGRAMMES                                                                     |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |  |  |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                   |  |  |                                                 |  |  |
| 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN                             |  |  |                                                 |  |  |
| 06 SOCIAL ASSISTANCE                                                                   |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 18 03/08/2022  |  |  |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB                                                |  |  | 11592000 05091 DISTRICT SOCIAL SECURITY         |  |  |
| WELFARE,PUNJAB,                                                                        |  |  | 5801 DIRECTOR, SOCIAL                           |  |  |
| VN082022008814 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |  |  | 0500 2235 SOCIAL SECURITY AND WELFARE           |  |  |
| WELFARE PROGRAMMES                                                                     |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |  |  |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                   |  |  |                                                 |  |  |
| 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS                                        |  |  |                                                 |  |  |
| 06 SOCIAL ASSISTANCE                                                                   |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 16 03/08/2022  |  |  |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB                                                |  |  | 37374000 05091 DISTRICT SOCIAL SECURITY         |  |  |
| WELFARE,PUNJAB,                                                                        |  |  | 5801 DIRECTOR, SOCIAL                           |  |  |
| VN082022008819 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |  |  | 0500 2235 SOCIAL SECURITY AND WELFARE           |  |  |
| WELFARE PROGRAMMES                                                                     |  |  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |  |  |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                   |  |  |                                                 |  |  |
| 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS                                       |  |  |                                                 |  |  |
| 06 SOCIAL ASSISTANCE                                                                   |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 21 03/08/2022  |  |  |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB                                                |  |  | 3033000 05091 DISTRICT SOCIAL SECURITY          |  |  |
| WELFARE,PUNJAB,                                                                        |  |  | 5801 DIRECTOR, SOCIAL                           |  |  |
| VN082022008835 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |  |  | 0500 2235 SOCIAL SECURITY AND WELFARE           |  |  |
| WELFARE PROGRAMMES                                                                     |  |  | 200 OTHER PROGRAMMES                            |  |  |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS                                 |  |  |                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |                                                 |  |  |
| 50 OTHER CHARGES                                                                       |  |  | 22 REVENUE AND REHABILITATI NT V 37 10/08/2022  |  |  |
| MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB                                             |  |  | 30000 05019 SUB DIVISIONAL                      |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                            |  |  | 1801 CHIEF                                      |  |  |
| VN082022008821 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |  |  | 0500 2235 SOCIAL SECURITY AND WELFARE           |  |  |
| WELFARE PROGRAMMES                                                                     |  |  | 200 OTHER PROGRAMMES                            |  |  |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS                                 |  |  |                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |                                                 |  |  |
| 50 OTHER CHARGES                                                                       |  |  | 22 REVENUE AND REHABILITATI NT V 23 03/08/2022  |  |  |
| MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB                                             |  |  | 84000 05019 SUB DIVISIONAL                      |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                            |  |  | 1801 CHIEF                                      |  |  |
| VN082022008811 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |  |  | 0500 2235 SOCIAL SECURITY AND WELFARE           |  |  |
|                                                                                        |  |  | 60 OTHER SOCIAL SECURITY AND                    |  |  |



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| WELFARE PROGRAMMES                                          |  |  | 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS |  |  | 200 OTHER PROGRAMMES                |  |            |                                        |
| 0000 00 NO DETAILED HEAD                                    |  |  |                                                        |  |  |                                     |  |            |                                        |
| 50 OTHER CHARGES                                            |  |  |                                                        |  |  | 22 REVENUE AND REHABILITATI NT V 13 |  | 02/08/2022 | 278200 05018 S.D.O(C),BASSI 1801 CHIEF |
| PATHANA,FATEHGARH SAHIB                                     |  |  |                                                        |  |  |                                     |  |            |                                        |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |                                                        |  |  |                                     |  |            |                                        |
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|----------------------------------------------|------------|---|------|---|---------------|-----------------|------|------|------------------|----------------------------------|----|-------------------|
| VN082022048633                               | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0500 | 2401 | CROP HUSBANDRY   | 001 DIRECTION AND ADMINISTRATION | 00 | NO SUB MAJOR HEAD |
| 01 DIRECTION                                 |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| 02 WAGES                                     |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB    |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| AGRICULTURE, PUNJAB,                         |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| VN082022048628                               | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0500 | 2401 | CROP HUSBANDRY   | 001 DIRECTION AND ADMINISTRATION | 00 | NO SUB MAJOR HEAD |
| 01 DIRECTION                                 |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| 21 SUPPLIES AND MATERIALS                    |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB    |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| AGRICULTURE, PUNJAB,                         |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| VN082022029065                               | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0500 | 2401 | CROP HUSBANDRY   | 001 DIRECTION AND ADMINISTRATION | 00 | NO SUB MAJOR HEAD |
| 01 DIRECTION                                 |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB    |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| AGRICULTURE, PUNJAB,                         |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| VN082022048629                               | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0500 | 2401 | CROP HUSBANDRY   | 001 DIRECTION AND ADMINISTRATION | 00 | NO SUB MAJOR HEAD |
| 01 DIRECTION                                 |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| 92 TELEPHONE                                 |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB    |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| AGRICULTURE, PUNJAB,                         |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| VN082022048630                               | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0500 | 2401 | CROP HUSBANDRY   | 001 DIRECTION AND ADMINISTRATION | 00 | NO SUB MAJOR HEAD |
| 01 DIRECTION                                 |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| 21 SUPPLIES AND MATERIALS                    |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB    |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| AGRICULTURE, PUNJAB,                         |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| VN082022048632                               | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0500 | 2401 | CROP HUSBANDRY   | 001 DIRECTION AND ADMINISTRATION | 00 | NO SUB MAJOR HEAD |
| 01 DIRECTION                                 |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| 10 POL OF OFFICE VEHICLES                    |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB    |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| AGRICULTURE, PUNJAB,                         |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| VN082022048728                               | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0500 | 2403 | ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION | 00 | NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION              |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| 13 OFFICE EXPENSES                           |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| HUSBANDRY, PUNAJB,                           |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| VN082022048730                               | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0500 | 2403 | ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION | 00 | NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION              |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| 13 OFFICE EXPENSES                           |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| HUSBANDRY, PUNAJB,                           |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| VN082022048731                               | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0500 | 2403 | ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION | 00 | NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION              |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| 13 OFFICE EXPENSES                           |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| HUSBANDRY, PUNAJB,                           |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| VN082022048729                               | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0500 | 2403 | ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION | 00 | NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION              |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| HUSBANDARY, FATEHGARH SAHIB, FATEHGARH SAHIB |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |
| HUSBANDRY, PUNAJB,                           |            |   |      |   |               |                 |      |      |                  |                                  |    |                   |



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| VN082022013858                                               | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                 | 0500 | 2403       | ANIMAL HUSBANDRY                     |
|                                                              |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      | 001        | DIRECTION AND ADMINISTRATION         |
|                                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |            |                                      |
| 93 ELECTRICITY CHARGES                                       |            |   |      |   |               |                                 |      | 02         | ANIMAL HUSBANDRY AND FISH NT V 8     |
| HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB                   |            |   |      |   |               |                                 |      | 02/08/2022 |                                      |
| HUSBANDRY,PUNAJB,                                            |            |   |      |   |               |                                 |      | 14080      | 05105 DEPUTY DIRECTOR ANIMAL         |
|                                                              |            |   |      |   |               |                                 |      |            | 6701 DIRECTOR, ANIMAL                |
| VN082022014249                                               | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                 | 0500 | 2404       | DAIRY DEVELOPMENT                    |
|                                                              |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      | 001        | DIRECTION AND ADMINISTRATION         |
|                                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |            |                                      |
| 50 OTHER CHARGES                                             |            |   |      |   |               |                                 |      | 02         | ANIMAL HUSBANDRY AND FISH NT V 4     |
| (DAIRY),SIRHIND,FATEHGARH SAHIB                              |            |   |      |   |               |                                 |      | 02/08/2022 |                                      |
| DAIRY DEVELOPMENT,PUNJAB,                                    |            |   |      |   |               |                                 |      | 2751       | 05106 DEPUTY DIRECTOR                |
|                                                              |            |   |      |   |               |                                 |      |            | 6801 DIRECTOR,                       |
| VN082022014248                                               | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                 | 0500 | 2404       | DAIRY DEVELOPMENT                    |
|                                                              |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      | 001        | DIRECTION AND ADMINISTRATION         |
|                                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |            |                                      |
| 13 OFFICE EXPENSES                                           |            |   |      |   |               |                                 |      | 02         | ANIMAL HUSBANDRY AND FISH NT V 3     |
| (DAIRY),SIRHIND,FATEHGARH SAHIB                              |            |   |      |   |               |                                 |      | 02/08/2022 |                                      |
| DAIRY DEVELOPMENT,PUNJAB,                                    |            |   |      |   |               |                                 |      | 1210       | 05106 DEPUTY DIRECTOR                |
|                                                              |            |   |      |   |               |                                 |      |            | 6801 DIRECTOR,                       |
| VN082022051980                                               | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                 | 0500 | 2404       | DAIRY DEVELOPMENT                    |
|                                                              |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      | 001        | DIRECTION AND ADMINISTRATION         |
|                                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |            |                                      |
| 93 ELECTRICITY CHARGES                                       |            |   |      |   |               |                                 |      | 02         | ANIMAL HUSBANDRY AND FISH NT V 5     |
| (DAIRY),SIRHIND,FATEHGARH SAHIB                              |            |   |      |   |               |                                 |      | 25/08/2022 |                                      |
| DAIRY DEVELOPMENT,PUNJAB,                                    |            |   |      |   |               |                                 |      | 4572       | 05106 DEPUTY DIRECTOR                |
|                                                              |            |   |      |   |               |                                 |      |            | 6801 DIRECTOR,                       |
| VN082022063577                                               | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                 | 0500 | 3456       | CIVIL SUPPLIES                       |
|                                                              |            |   |      |   |               | 01 DIRECTION                    |      | 001        | DIRECTION AND ADMINISTRATION         |
|                                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |            |                                      |
| 93 ELECTRICITY CHARGES                                       |            |   |      |   |               |                                 |      | 09         | FOOD AND SUPPLIES NT V 25            |
| CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB                   |            |   |      |   |               |                                 |      | 17/08/2022 |                                      |
| SUPPLIES,PUNJAB,CHANDIGARH                                   |            |   |      |   |               |                                 |      | 12139      | 05159 DISTRICT FOOD AND SUPPLY       |
|                                                              |            |   |      |   |               |                                 |      |            | 8001 DIRECTOR, FOOD &                |
| VN082022063576                                               | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                 | 0500 | 3456       | CIVIL SUPPLIES                       |
|                                                              |            |   |      |   |               | 01 DIRECTION                    |      | 001        | DIRECTION AND ADMINISTRATION         |
|                                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |            |                                      |
| 13 OFFICE EXPENSES                                           |            |   |      |   |               |                                 |      | 09         | FOOD AND SUPPLIES NT V 24            |
| CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB                   |            |   |      |   |               |                                 |      | 11/08/2022 |                                      |
| SUPPLIES,PUNJAB,CHANDIGARH                                   |            |   |      |   |               |                                 |      | 750        | 05159 DISTRICT FOOD AND SUPPLY       |
|                                                              |            |   |      |   |               |                                 |      |            | 8001 DIRECTOR, FOOD &                |
| VN082022020285                                               | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                 | 0500 | 3456       | CIVIL SUPPLIES                       |
|                                                              |            |   |      |   |               | 01 DIRECTION                    |      | 001        | DIRECTION AND ADMINISTRATION         |
|                                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |            |                                      |
| 93 ELECTRICITY CHARGES                                       |            |   |      |   |               |                                 |      | 09         | FOOD AND SUPPLIES NT V 17            |
| CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB                   |            |   |      |   |               |                                 |      | 02/08/2022 |                                      |
| SUPPLIES,PUNJAB,CHANDIGARH                                   |            |   |      |   |               |                                 |      | 7814       | 05159 DISTRICT FOOD AND SUPPLY       |
|                                                              |            |   |      |   |               |                                 |      |            | 8001 DIRECTOR, FOOD &                |
| VN082022045271                                               | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                 | 0600 | 2054       | TREASURY AND ACCOUNTS ADMINISTRATION |
|                                                              |            |   |      |   |               | 01 TREASURY ESTABLISHMENT       |      | 097        | TREASURY ESTABLISHMENT               |
|                                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |            |                                      |
| 92 TELEPHONE                                                 |            |   |      |   |               |                                 |      | 08         | FINANCE NT V 14                      |
| OFFICER,FEROZEPUR,FEROZEPUR                                  |            |   |      |   |               |                                 |      | 02/08/2022 |                                      |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |               |                                 |      | 1910       | 06043 DISTRICT TREASURY              |
|                                                              |            |   |      |   |               |                                 |      |            | 2501 DIRECTOR,                       |
| VN082022068863                                               | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                 | 0600 | 2054       | TREASURY AND ACCOUNTS ADMINISTRATION |
|                                                              |            |   |      |   |               | 01 TREASURY ESTABLISHMENT       |      | 097        | TREASURY ESTABLISHMENT               |
|                                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |            |                                      |
| 13 OFFICE EXPENSES                                           |            |   |      |   |               |                                 |      | 08         | FINANCE NT V 15                      |
| OFFICER,FEROZEPUR,FEROZEPUR                                  |            |   |      |   |               |                                 |      | 11/08/2022 |                                      |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |               |                                 |      | 4000       | 06043 DISTRICT TREASURY              |
|                                                              |            |   |      |   |               |                                 |      |            | 2501 DIRECTOR,                       |
| VN082022068867                                               | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                 | 0600 | 2054       | TREASURY AND ACCOUNTS ADMINISTRATION |
|                                                              |            |   |      |   |               | 01 TREASURY ESTABLISHMENT       |      | 097        | TREASURY ESTABLISHMENT               |
|                                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |            |                                      |
| 93 ELECTRICITY CHARGES                                       |            |   |      |   |               |                                 |      | 08         | FINANCE NT V 19                      |
| OFFICER,FEROZEPUR,FEROZEPUR                                  |            |   |      |   |               |                                 |      | 25/08/2022 |                                      |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |               |                                 |      | 87725      | 06043 DISTRICT TREASURY              |
|                                                              |            |   |      |   |               |                                 |      |            | 2501 DIRECTOR,                       |

| VCHR_DATA_0822.TXT |            |          |      |   |                                                                                                                                            |       |      |                                            |                     |                                             |
|--------------------|------------|----------|------|---|--------------------------------------------------------------------------------------------------------------------------------------------|-------|------|--------------------------------------------|---------------------|---------------------------------------------|
| VN082022045266     | 01/08/2022 | N        | DC07 | F | Fully vouched Contingent Bill                                                                                                              | 0600  | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       |                     | 00 NO SUB MAJOR HEAD                        |
|                    |            |          |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION                                                                                                      |       |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |                     |                                             |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD                                                                                                                   |       |      |                                            |                     |                                             |
|                    |            |          |      |   | 02 WAGES                                                                                                                                   |       |      | 08 FINANCE                                 | NT V 9              | 01/08/2022                                  |
|                    |            |          |      |   | ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR, FEROZEPUR                                                                            |       |      |                                            |                     | 2498 06044 DEPUTY DIRECTOR,, INTERNAL AUDIT |
|                    |            |          |      |   | ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                                                                        |       |      |                                            |                     | 2501 DIRECTOR, TREASURY &                   |
| VN082022068864     | 01/08/2022 | N        | DC07 | F | Fully vouched Contingent Bill                                                                                                              | 0600  | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       |                     | 00 NO SUB MAJOR HEAD                        |
|                    |            |          |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION                                                                                                      |       |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |                     |                                             |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD                                                                                                                   |       |      |                                            |                     |                                             |
|                    |            |          |      |   | 13 OFFICE EXPENSES                                                                                                                         |       |      | 08 FINANCE                                 | NT V 16             | 12/08/2022                                  |
|                    |            |          |      |   | ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR, FEROZEPUR                                                                            |       |      |                                            |                     | 550 06044 DEPUTY DIRECTOR,, INTERNAL AUDIT  |
|                    |            |          |      |   | ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                                                                        |       |      |                                            |                     | 2501 DIRECTOR, TREASURY &                   |
| VN082022068865     | 01/08/2022 | N        | DC07 | F | Fully vouched Contingent Bill                                                                                                              | 0600  | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       |                     | 00 NO SUB MAJOR HEAD                        |
|                    |            |          |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION                                                                                                      |       |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |                     |                                             |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD                                                                                                                   |       |      |                                            |                     |                                             |
|                    |            |          |      |   | 13 OFFICE EXPENSES                                                                                                                         |       |      | 08 FINANCE                                 | NT V 17             | 12/08/2022                                  |
|                    |            |          |      |   | ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR, FEROZEPUR                                                                            |       |      |                                            |                     | 450 06044 DEPUTY DIRECTOR,, INTERNAL AUDIT  |
|                    |            |          |      |   | ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                                                                        |       |      |                                            |                     | 2501 DIRECTOR, TREASURY &                   |
| VN082022068866     | 01/08/2022 | N        | DC07 | F | Fully vouched Contingent Bill                                                                                                              | 0600  | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       |                     | 00 NO SUB MAJOR HEAD                        |
|                    |            |          |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION                                                                                                      |       |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |                     |                                             |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD                                                                                                                   |       |      |                                            |                     |                                             |
|                    |            |          |      |   | 13 OFFICE EXPENSES                                                                                                                         |       |      | 08 FINANCE                                 | NT V 18             | 12/08/2022                                  |
|                    |            |          |      |   | ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR, FEROZEPUR                                                                            |       |      |                                            |                     | 2000 06044 DEPUTY DIRECTOR,, INTERNAL AUDIT |
|                    |            |          |      |   | ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                                                                        |       |      |                                            |                     | 2501 DIRECTOR, TREASURY &                   |
| REF_VCHR_NO        | ACC_MNTH_Y | A        | DEAL | V | CATG                                                                                                                                       | TRY_C | MJR_ | MJR_HEAD_DESC                              |                     | SM SM_HEAD_DESC                             |
|                    |            |          |      |   | SU SUB_HEAD_DESC                                                                                                                           |       |      | MIN MIN_DESC                               |                     |                                             |
|                    |            |          |      |   | BDGT DT DTL_HEAD_DESC                                                                                                                      |       |      |                                            |                     |                                             |
|                    | SO         | SOE_DESC |      |   |                                                                                                                                            |       |      | GR GRANT_DESCRIPTION                       | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME                         |
|                    |            |          |      |   |                                                                                                                                            |       |      |                                            |                     | CCO_ CCO                                    |
| -----              |            |          |      |   |                                                                                                                                            |       |      |                                            |                     |                                             |
| -----              |            |          |      |   |                                                                                                                                            |       |      |                                            |                     |                                             |
| -----              |            |          |      |   |                                                                                                                                            |       |      |                                            |                     |                                             |
| -----              |            |          |      |   |                                                                                                                                            |       |      |                                            |                     |                                             |
| -----              |            |          |      |   |                                                                                                                                            |       |      |                                            |                     |                                             |
| -----              |            |          |      |   |                                                                                                                                            |       |      |                                            |                     |                                             |
| -----              |            |          |      |   |                                                                                                                                            |       |      |                                            |                     |                                             |
| -----              |            |          |      |   |                                                                                                                                            |       |      |                                            |                     |                                             |
| VN082022045265     | 01/08/2022 | N        | DC07 | F | Fully vouched Contingent Bill                                                                                                              | 0600  | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       |                     | 00 NO SUB MAJOR HEAD                        |
|                    |            |          |      |   | 01 TREASURY ESTABLISHMENT                                                                                                                  |       |      | 097 TREASURY ESTABLISHMENT                 |                     |                                             |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD                                                                                                                   |       |      |                                            |                     |                                             |
|                    |            |          |      |   | 02 WAGES                                                                                                                                   |       |      | 08 FINANCE                                 | NT V 8              | 01/08/2022                                  |
|                    |            |          |      |   | OFFICER, FEROZEPUR, FEROZEPUR                                                                                                              |       |      |                                            |                     | 30555 06043 DISTRICT TREASURY               |
|                    |            |          |      |   | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                                                             |       |      |                                            |                     | 2501 DIRECTOR,                              |
| VN082022047075     | 01/08/2022 | N        | DC07 | F | Fully vouched Contingent Bill                                                                                                              | 0600  | 2235 | SOCIAL SECURITY AND WELFARE                |                     | 60 OTHER SOCIAL SECURITY AND                |
|                    |            |          |      |   | WELFARE PROGRAMMES                                                                                                                         |       |      | 200 OTHER PROGRAMMES                       |                     |                                             |
|                    |            |          |      |   | 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES |       |      |                                            |                     |                                             |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD                                                                                                                   |       |      |                                            |                     |                                             |
|                    |            |          |      |   | 13 OFFICE EXPENSES                                                                                                                         |       |      | 04 DEFENCE SERVICES WELFARE                | NT V 193            | 11/08/2022                                  |
|                    |            |          |      |   | OFFICER, FEROZEPUR, FEROZEPUR                                                                                                              |       |      |                                            |                     | 360 06317 DISTRICT SAINIK WELFARE           |
|                    |            |          |      |   | WELFARE, PUNJAB,                                                                                                                           |       |      |                                            |                     | 5901 DIRECTOR, SAINIK                       |
| VN082022047076     | 01/08/2022 | N        | DC07 | F | Fully vouched Contingent Bill                                                                                                              | 0600  | 2235 | SOCIAL SECURITY AND WELFARE                |                     | 60 OTHER SOCIAL SECURITY AND                |
|                    |            |          |      |   | WELFARE PROGRAMMES                                                                                                                         |       |      | 200 OTHER PROGRAMMES                       |                     |                                             |
|                    |            |          |      |   | 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES |       |      |                                            |                     |                                             |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD                                                                                                                   |       |      |                                            |                     |                                             |
|                    |            |          |      |   | 13 OFFICE EXPENSES                                                                                                                         |       |      | 04 DEFENCE SERVICES WELFARE                | NT V 194            | 11/08/2022                                  |
|                    |            |          |      |   | OFFICER, FEROZEPUR, FEROZEPUR                                                                                                              |       |      |                                            |                     | 1480 06317 DISTRICT SAINIK WELFARE          |
|                    |            |          |      |   | WELFARE, PUNJAB,                                                                                                                           |       |      |                                            |                     | 5901 DIRECTOR, SAINIK                       |
| VN082022047077     | 01/08/2022 | N        | DC07 | F | Fully vouched Contingent Bill                                                                                                              | 0600  | 2235 | SOCIAL SECURITY AND WELFARE                |                     | 60 OTHER SOCIAL SECURITY AND                |
|                    |            |          |      |   | WELFARE PROGRAMMES                                                                                                                         |       |      | 200 OTHER PROGRAMMES                       |                     |                                             |
|                    |            |          |      |   | 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES |       |      |                                            |                     |                                             |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD                                                                                                                   |       |      |                                            |                     |                                             |
|                    |            |          |      |   | 13 OFFICE EXPENSES                                                                                                                         |       |      | 04 DEFENCE SERVICES WELFARE                | NT V 195            | 11/08/2022                                  |
|                    |            |          |      |   | OFFICER, FEROZEPUR, FEROZEPUR                                                                                                              |       |      |                                            |                     | 1470 06317 DISTRICT SAINIK WELFARE          |
|                    |            |          |      |   | WELFARE, PUNJAB,                                                                                                                           |       |      |                                            |                     | 5901 DIRECTOR, SAINIK                       |

|                               |            |   |      |   |                                                                       |      |      |                             |                                       |
|-------------------------------|------------|---|------|---|-----------------------------------------------------------------------|------|------|-----------------------------|---------------------------------------|
| VCHR_DATA_0822.TXT            |            |   |      |   |                                                                       |      |      |                             |                                       |
| VN082022008915                | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                         | 0600 | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES            |            |   |      |   |                                                                       |      | 200  | OTHER PROGRAMMES            |                                       |
|                               |            |   |      |   | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                              |      |      |                             |                                       |
|                               |            |   |      |   | 0000 03 GRANT TO GALLANTRY AWARDEES                                   |      |      |                             |                                       |
| 06 SOCIAL ASSISTANCE          |            |   |      |   |                                                                       |      | 04   | DEFENCE SERVICES WELFARE    | NT V 77                               |
| OFFICER, FEROEZPUR, FEROEZPUR |            |   |      |   |                                                                       |      |      | 10/08/2022                  | 332682 06317 DISTRICT SAINIK WELFARE  |
| WELFARE, PUNJAB,              |            |   |      |   |                                                                       |      |      |                             | 5901 DIRECTOR, SAINIK                 |
| VN082022008933                | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                         | 0600 | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES            |            |   |      |   |                                                                       |      | 200  | OTHER PROGRAMMES            |                                       |
|                               |            |   |      |   | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                              |      |      |                             |                                       |
|                               |            |   |      |   | 0000 03 GRANT TO GALLANTRY AWARDEES                                   |      |      |                             |                                       |
| 06 SOCIAL ASSISTANCE          |            |   |      |   |                                                                       |      | 04   | DEFENCE SERVICES WELFARE    | NT V 95                               |
| OFFICER, FEROEZPUR, FEROEZPUR |            |   |      |   |                                                                       |      |      | 10/08/2022                  | 299835 06317 DISTRICT SAINIK WELFARE  |
| WELFARE, PUNJAB,              |            |   |      |   |                                                                       |      |      |                             | 5901 DIRECTOR, SAINIK                 |
| VN082022047022                | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                         | 0600 | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES            |            |   |      |   |                                                                       |      | 200  | OTHER PROGRAMMES            |                                       |
|                               |            |   |      |   | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                              |      |      |                             |                                       |
|                               |            |   |      |   | 0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS |      |      |                             |                                       |
| 32 CONTRIBUTIONS              |            |   |      |   |                                                                       |      | 04   | DEFENCE SERVICES WELFARE    | NT V 140                              |
| OFFICER, FEROEZPUR, FEROEZPUR |            |   |      |   |                                                                       |      |      | 11/08/2022                  | 18000 06317 DISTRICT SAINIK WELFARE   |
| WELFARE, PUNJAB,              |            |   |      |   |                                                                       |      |      |                             | 5901 DIRECTOR, SAINIK                 |
| VN082022047087                | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                         | 0600 | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES            |            |   |      |   |                                                                       |      | 200  | OTHER PROGRAMMES            |                                       |
|                               |            |   |      |   | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                              |      |      |                             |                                       |
|                               |            |   |      |   | 0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS |      |      |                             |                                       |
| 32 CONTRIBUTIONS              |            |   |      |   |                                                                       |      | 04   | DEFENCE SERVICES WELFARE    | NT V 202                              |
| OFFICER, FEROEZPUR, FEROEZPUR |            |   |      |   |                                                                       |      |      | 11/08/2022                  | 90000 06317 DISTRICT SAINIK WELFARE   |
| WELFARE, PUNJAB,              |            |   |      |   |                                                                       |      |      |                             | 5901 DIRECTOR, SAINIK                 |
| VN082022008871                | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                         | 0600 | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES            |            |   |      |   |                                                                       |      | 200  | OTHER PROGRAMMES            |                                       |
|                               |            |   |      |   | 04 LEGAL AID TO THE POOR                                              |      |      |                             |                                       |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                             |                                       |
| 02 WAGES                      |            |   |      |   |                                                                       |      | 37   | LAW AND JUSTICE             | NT V 33                               |
| SERVICES AUTHORITY, FEROEZPUR |            |   |      |   |                                                                       |      |      | 02/08/2022                  | 9193 06003 SECRETARY, DISTRICT LEGAL  |
| WELFARE, PUNJAB,              |            |   |      |   |                                                                       |      |      |                             | 5801 DIRECTOR, SOCIAL                 |
| VN082022008891                | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                         | 0600 | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES            |            |   |      |   |                                                                       |      | 200  | OTHER PROGRAMMES            |                                       |
|                               |            |   |      |   | 04 LEGAL AID TO THE POOR                                              |      |      |                             |                                       |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                             |                                       |
| 28 PROFESSIONAL SERVICES      |            |   |      |   |                                                                       |      | 37   | LAW AND JUSTICE             | NT V 53                               |
| SERVICES AUTHORITY, FEROEZPUR |            |   |      |   |                                                                       |      |      | 04/08/2022                  | 40000 06003 SECRETARY, DISTRICT LEGAL |
| WELFARE, PUNJAB,              |            |   |      |   |                                                                       |      |      |                             | 5801 DIRECTOR, SOCIAL                 |
| VN082022008893                | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                         | 0600 | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES            |            |   |      |   |                                                                       |      | 200  | OTHER PROGRAMMES            |                                       |
|                               |            |   |      |   | 04 LEGAL AID TO THE POOR                                              |      |      |                             |                                       |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                             |                                       |
| 28 PROFESSIONAL SERVICES      |            |   |      |   |                                                                       |      | 37   | LAW AND JUSTICE             | NT V 55                               |
| SERVICES AUTHORITY, FEROEZPUR |            |   |      |   |                                                                       |      |      | 04/08/2022                  | 49180 06003 SECRETARY, DISTRICT LEGAL |
| WELFARE, PUNJAB,              |            |   |      |   |                                                                       |      |      |                             | 5801 DIRECTOR, SOCIAL                 |
| VN082022008898                | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                         | 0600 | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES            |            |   |      |   |                                                                       |      | 200  | OTHER PROGRAMMES            |                                       |
|                               |            |   |      |   | 04 LEGAL AID TO THE POOR                                              |      |      |                             |                                       |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                             |                                       |
| 28 PROFESSIONAL SERVICES      |            |   |      |   |                                                                       |      | 37   | LAW AND JUSTICE             | NT V 60                               |
| SERVICES AUTHORITY, FEROEZPUR |            |   |      |   |                                                                       |      |      | 05/08/2022                  | 9193 06003 SECRETARY, DISTRICT LEGAL  |
| WELFARE, PUNJAB,              |            |   |      |   |                                                                       |      |      |                             | 5801 DIRECTOR, SOCIAL                 |
| VN082022008899                | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                         | 0600 | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES            |            |   |      |   |                                                                       |      | 200  | OTHER PROGRAMMES            |                                       |
|                               |            |   |      |   | 04 LEGAL AID TO THE POOR                                              |      |      |                             |                                       |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                             |                                       |
| 28 PROFESSIONAL SERVICES      |            |   |      |   |                                                                       |      | 37   | LAW AND JUSTICE             | NT V 61                               |
| SERVICES AUTHORITY, FEROEZPUR |            |   |      |   |                                                                       |      |      | 05/08/2022                  | 85913 06003 SECRETARY, DISTRICT LEGAL |
| WELFARE, PUNJAB,              |            |   |      |   |                                                                       |      |      |                             | 5801 DIRECTOR, SOCIAL                 |
| VN082022008900                | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                         | 0600 | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES            |            |   |      |   |                                                                       |      | 200  | OTHER PROGRAMMES            |                                       |
|                               |            |   |      |   | 04 LEGAL AID TO THE POOR                                              |      |      |                             |                                       |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                             |                                       |
| 28 PROFESSIONAL SERVICES      |            |   |      |   |                                                                       |      | 37   | LAW AND JUSTICE             | NT V 62                               |
| SERVICES AUTHORITY, FEROEZPUR |            |   |      |   |                                                                       |      |      | 05/08/2022                  | 42000 06003 SECRETARY, DISTRICT LEGAL |
| WELFARE, PUNJAB,              |            |   |      |   |                                                                       |      |      |                             | 5801 DIRECTOR, SOCIAL                 |
| VN082022008901                | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                         | 0600 | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES            |            |   |      |   |                                                                       |      | 200  | OTHER PROGRAMMES            |                                       |
|                               |            |   |      |   | 04 LEGAL AID TO THE POOR                                              |      |      |                             |                                       |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                             |                                       |
| 28 PROFESSIONAL SERVICES      |            |   |      |   |                                                                       |      | 37   | LAW AND JUSTICE             | NT V 63                               |
|                               |            |   |      |   |                                                                       |      |      | 05/08/2022                  | 49180 06003 SECRETARY, DISTRICT LEGAL |





|                                                              |            |   |      |   |                                                            |      |      |                                   |                                                 |
|--------------------------------------------------------------|------------|---|------|---|------------------------------------------------------------|------|------|-----------------------------------|-------------------------------------------------|
| VCHR_DATA_0822.TXT                                           |            |   |      |   |                                                            |      |      |                                   |                                                 |
| VN082022047155                                               | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                              | 0600 | 2235 | SOCIAL SECURITY AND WELFARE       | 60 OTHER SOCIAL SECURITY AND                    |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                            |      |      |                                   | 200 OTHER PROGRAMMES                            |
|                                                              |            |   |      |   | 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     |      |      |                                   |                                                 |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                                   |                                                 |
|                                                              |            |   |      |   | 50 OTHER CHARGES                                           |      |      |                                   |                                                 |
| MAGISTRATE, JALALABAD, FEROZEPUR                             |            |   |      |   |                                                            |      | 22   | REVENUE AND REHABILITATI NT V 274 | 16/08/2022                                      |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |   |      |   |                                                            |      |      |                                   | 120000 06040 SUB DIVISIONAL                     |
|                                                              |            |   |      |   |                                                            |      |      |                                   | 1801 CHIEF                                      |
| VN082022008886                                               | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                              | 0600 | 2235 | SOCIAL SECURITY AND WELFARE       | 60 OTHER SOCIAL SECURITY AND                    |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                            |      |      |                                   | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |
|                                                              |            |   |      |   | 03 STATE SOCIAL ASSISTANCE PROGRAMME                       |      |      |                                   |                                                 |
|                                                              |            |   |      |   | 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN |      |      |                                   |                                                 |
|                                                              |            |   |      |   | 06 SOCIAL ASSISTANCE                                       |      |      |                                   |                                                 |
| OFFICER, FEROZEPUR, FEROZEPUR                                |            |   |      |   |                                                            |      | 25   | SOCIAL SECURITY, WOMAN A NT V 48  | 03/08/2022                                      |
| WELFARE, PUNJAB,                                             |            |   |      |   |                                                            |      |      |                                   | 16962000 06318 DISTRICT SOCIAL SECURITY         |
|                                                              |            |   |      |   |                                                            |      |      |                                   | 5801 DIRECTOR, SOCIAL                           |
| VN082022008928                                               | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                              | 0600 | 2235 | SOCIAL SECURITY AND WELFARE       | 60 OTHER SOCIAL SECURITY AND                    |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                            |      |      |                                   | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |
|                                                              |            |   |      |   | 03 STATE SOCIAL ASSISTANCE PROGRAMME                       |      |      |                                   |                                                 |
|                                                              |            |   |      |   | 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN |      |      |                                   |                                                 |
|                                                              |            |   |      |   | 06 SOCIAL ASSISTANCE                                       |      |      |                                   |                                                 |
| OFFICER, FEROZEPUR, FEROZEPUR                                |            |   |      |   |                                                            |      | 25   | SOCIAL SECURITY, WOMAN A NT V 90  | 10/08/2022                                      |
| WELFARE, PUNJAB,                                             |            |   |      |   |                                                            |      |      |                                   | 13768500 06318 DISTRICT SOCIAL SECURITY         |
|                                                              |            |   |      |   |                                                            |      |      |                                   | 5801 DIRECTOR, SOCIAL                           |
| VN082022008883                                               | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                              | 0600 | 2235 | SOCIAL SECURITY AND WELFARE       | 60 OTHER SOCIAL SECURITY AND                    |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                            |      |      |                                   | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |
|                                                              |            |   |      |   | 04 STATE SOCIAL ASSISTANCE PROGRAMME                       |      |      |                                   |                                                 |
|                                                              |            |   |      |   | 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS            |      |      |                                   |                                                 |
|                                                              |            |   |      |   | 06 SOCIAL ASSISTANCE                                       |      |      |                                   |                                                 |
| OFFICER, FEROZEPUR, FEROZEPUR                                |            |   |      |   |                                                            |      | 25   | SOCIAL SECURITY, WOMAN A NT V 45  | 03/08/2022                                      |
| WELFARE, PUNJAB,                                             |            |   |      |   |                                                            |      |      |                                   | 67611000 06318 DISTRICT SOCIAL SECURITY         |
|                                                              |            |   |      |   |                                                            |      |      |                                   | 5801 DIRECTOR, SOCIAL                           |
| VN082022008923                                               | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                              | 0600 | 2235 | SOCIAL SECURITY AND WELFARE       | 60 OTHER SOCIAL SECURITY AND                    |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                            |      |      |                                   | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |
|                                                              |            |   |      |   | 04 STATE SOCIAL ASSISTANCE PROGRAMME                       |      |      |                                   |                                                 |
|                                                              |            |   |      |   | 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS            |      |      |                                   |                                                 |
|                                                              |            |   |      |   | 06 SOCIAL ASSISTANCE                                       |      |      |                                   |                                                 |
| OFFICER, FEROZEPUR, FEROZEPUR                                |            |   |      |   |                                                            |      | 25   | SOCIAL SECURITY, WOMAN A NT V 85  | 10/08/2022                                      |
| WELFARE, PUNJAB,                                             |            |   |      |   |                                                            |      |      |                                   | 65187000 06318 DISTRICT SOCIAL SECURITY         |
|                                                              |            |   |      |   |                                                            |      |      |                                   | 5801 DIRECTOR, SOCIAL                           |
| VN082022047081                                               | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                              | 0600 | 2235 | SOCIAL SECURITY AND WELFARE       | 60 OTHER SOCIAL SECURITY AND                    |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                            |      |      |                                   | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |
|                                                              |            |   |      |   | 01 OLD AGE PENSIONS                                        |      |      |                                   |                                                 |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                                   |                                                 |
|                                                              |            |   |      |   | 13 OFFICE EXPENSES                                         |      |      |                                   |                                                 |
| OFFICER, FEROZEPUR, FEROZEPUR                                |            |   |      |   |                                                            |      | 25   | SOCIAL SECURITY, WOMAN A NT V 199 | 11/08/2022                                      |
| WELFARE, PUNJAB,                                             |            |   |      |   |                                                            |      |      |                                   | 12500 06318 DISTRICT SOCIAL SECURITY            |
|                                                              |            |   |      |   |                                                            |      |      |                                   | 5801 DIRECTOR, SOCIAL                           |
| VN082022047091                                               | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                              | 0600 | 2235 | SOCIAL SECURITY AND WELFARE       | 60 OTHER SOCIAL SECURITY AND                    |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                            |      |      |                                   | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |
|                                                              |            |   |      |   | 01 OLD AGE PENSIONS                                        |      |      |                                   |                                                 |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                                   |                                                 |
|                                                              |            |   |      |   | 09 REPAIR AND MAINTENANCE OF STAFF CARS                    |      |      |                                   |                                                 |
| OFFICER, FEROZEPUR, FEROZEPUR                                |            |   |      |   |                                                            |      | 25   | SOCIAL SECURITY, WOMAN A NT V 206 | 11/08/2022                                      |
| WELFARE, PUNJAB,                                             |            |   |      |   |                                                            |      |      |                                   | 4000 06318 DISTRICT SOCIAL SECURITY             |
|                                                              |            |   |      |   |                                                            |      |      |                                   | 5801 DIRECTOR, SOCIAL                           |
| VN082022008887                                               | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                              | 0600 | 2235 | SOCIAL SECURITY AND WELFARE       | 60 OTHER SOCIAL SECURITY AND                    |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                            |      |      |                                   | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |
|                                                              |            |   |      |   | 04 STATE SOCIAL ASSISTANCE PROGRAMME                       |      |      |                                   |                                                 |
|                                                              |            |   |      |   | 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN         |      |      |                                   |                                                 |
|                                                              |            |   |      |   | 06 SOCIAL ASSISTANCE                                       |      |      |                                   |                                                 |
| OFFICER, FEROZEPUR, FEROZEPUR                                |            |   |      |   |                                                            |      | 25   | SOCIAL SECURITY, WOMAN A NT V 49  | 03/08/2022                                      |
| WELFARE, PUNJAB,                                             |            |   |      |   |                                                            |      |      |                                   | 6363000 06318 DISTRICT SOCIAL SECURITY          |
|                                                              |            |   |      |   |                                                            |      |      |                                   | 5801 DIRECTOR, SOCIAL                           |
| VN082022008925                                               | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                              | 0600 | 2235 | SOCIAL SECURITY AND WELFARE       | 60 OTHER SOCIAL SECURITY AND                    |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                            |      |      |                                   | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |
|                                                              |            |   |      |   | 04 STATE SOCIAL ASSISTANCE PROGRAMME                       |      |      |                                   |                                                 |
|                                                              |            |   |      |   | 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN         |      |      |                                   |                                                 |
|                                                              |            |   |      |   | 06 SOCIAL ASSISTANCE                                       |      |      |                                   |                                                 |
| OFFICER, FEROZEPUR, FEROZEPUR                                |            |   |      |   |                                                            |      | 25   | SOCIAL SECURITY, WOMAN A NT V 87  | 10/08/2022                                      |
| WELFARE, PUNJAB,                                             |            |   |      |   |                                                            |      |      |                                   | 5358000 06318 DISTRICT SOCIAL SECURITY          |
|                                                              |            |   |      |   |                                                            |      |      |                                   | 5801 DIRECTOR, SOCIAL                           |
| VN082022008884                                               | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                              | 0600 | 2235 | SOCIAL SECURITY AND WELFARE       | 60 OTHER SOCIAL SECURITY AND                    |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                            |      |      |                                   | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |
|                                                              |            |   |      |   | 03 STATE SOCIAL ASSISTANCE PROGRAMME                       |      |      |                                   |                                                 |
|                                                              |            |   |      |   | 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS            |      |      |                                   |                                                 |
|                                                              |            |   |      |   | 06 SOCIAL ASSISTANCE                                       |      |      |                                   |                                                 |
| OFFICER, FEROZEPUR, FEROZEPUR                                |            |   |      |   |                                                            |      | 25   | SOCIAL SECURITY, WOMAN A NT V 46  | 03/08/2022                                      |
| WELFARE, PUNJAB,                                             |            |   |      |   |                                                            |      |      |                                   | 67911000 06318 DISTRICT SOCIAL SECURITY         |
|                                                              |            |   |      |   |                                                            |      |      |                                   | 5801 DIRECTOR, SOCIAL                           |
| VN082022008924                                               | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                              | 0600 | 2235 | SOCIAL SECURITY AND WELFARE       | 60 OTHER SOCIAL SECURITY AND                    |
| WELFARE PROGRAMMES                                           |            |   |      |   |                                                            |      |      |                                   | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |
|                                                              |            |   |      |   | 03 STATE SOCIAL ASSISTANCE PROGRAMME                       |      |      |                                   |                                                 |
|                                                              |            |   |      |   | 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS            |      |      |                                   |                                                 |





|                                 |            |   |      |   |                                                          |         |                                             |                             |                                |
|---------------------------------|------------|---|------|---|----------------------------------------------------------|---------|---------------------------------------------|-----------------------------|--------------------------------|
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| VN082022008914                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                            | 0600    | 2235                                        | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND   |
| WELFARE PROGRAMMES              |            |   |      |   | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                 | 200     | OTHER PROGRAMMES                            |                             |                                |
|                                 |            |   |      |   | 0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS               |         |                                             |                             |                                |
| 06 SOCIAL ASSISTANCE            |            |   |      |   | 04 DEFENCE SERVICES WELFARE                              | NT V 76 | 10/08/2022                                  | 7500                        | 06317 DISTRICT SAINIK WELFARE  |
| OFFICER, FEROTZEPUR, FEROTZEPUR |            |   |      |   | 5901 DIRECTOR, SAINIK                                    |         |                                             |                             |                                |
| WELFARE, PUNJAB,                |            |   |      |   |                                                          |         |                                             |                             |                                |
| VN082022008932                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                            | 0600    | 2235                                        | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND   |
| WELFARE PROGRAMMES              |            |   |      |   | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                 | 200     | OTHER PROGRAMMES                            |                             |                                |
|                                 |            |   |      |   | 0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS               |         |                                             |                             |                                |
| 06 SOCIAL ASSISTANCE            |            |   |      |   | 04 DEFENCE SERVICES WELFARE                              | NT V 94 | 10/08/2022                                  | 3000                        | 06317 DISTRICT SAINIK WELFARE  |
| OFFICER, FEROTZEPUR, FEROTZEPUR |            |   |      |   | 5901 DIRECTOR, SAINIK                                    |         |                                             |                             |                                |
| WELFARE, PUNJAB,                |            |   |      |   |                                                          |         |                                             |                             |                                |
| VN082022008888                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                            | 0600    | 2235                                        | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND   |
| WELFARE PROGRAMMES              |            |   |      |   | 03 STATE SOCIAL ASSISTANCE PROGRAMME                     | 789     | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                             |                                |
|                                 |            |   |      |   | 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN       |         |                                             |                             |                                |
| 06 SOCIAL ASSISTANCE            |            |   |      |   | 25 SOCIAL SECURITY, WOMAN A                              | NT V 50 | 03/08/2022                                  | 6435000                     | 06318 DISTRICT SOCIAL SECURITY |
| OFFICER, FEROTZEPUR, FEROTZEPUR |            |   |      |   | 5801 DIRECTOR, SOCIAL                                    |         |                                             |                             |                                |
| WELFARE, PUNJAB,                |            |   |      |   |                                                          |         |                                             |                             |                                |
| VN082022008929                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                            | 0600    | 2235                                        | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND   |
| WELFARE PROGRAMMES              |            |   |      |   | 03 STATE SOCIAL ASSISTANCE PROGRAMME                     | 789     | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                             |                                |
|                                 |            |   |      |   | 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN       |         |                                             |                             |                                |
| 06 SOCIAL ASSISTANCE            |            |   |      |   | 25 SOCIAL SECURITY, WOMAN A                              | NT V 91 | 10/08/2022                                  | 5358000                     | 06318 DISTRICT SOCIAL SECURITY |
| OFFICER, FEROTZEPUR, FEROTZEPUR |            |   |      |   | 5801 DIRECTOR, SOCIAL                                    |         |                                             |                             |                                |
| WELFARE, PUNJAB,                |            |   |      |   |                                                          |         |                                             |                             |                                |
| VN082022008890                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                            | 0600    | 2235                                        | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND   |
| WELFARE PROGRAMMES              |            |   |      |   | 03 STATE SOCIAL ASSISTANCE PROGRAMME                     | 789     | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                             |                                |
|                                 |            |   |      |   | 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS         |         |                                             |                             |                                |
| 06 SOCIAL ASSISTANCE            |            |   |      |   | 25 SOCIAL SECURITY, WOMAN A                              | NT V 52 | 03/08/2022                                  | 9162000                     | 06318 DISTRICT SOCIAL SECURITY |
| OFFICER, FEROTZEPUR, FEROTZEPUR |            |   |      |   | 5801 DIRECTOR, SOCIAL                                    |         |                                             |                             |                                |
| WELFARE, PUNJAB,                |            |   |      |   |                                                          |         |                                             |                             |                                |
| VN082022008930                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                            | 0600    | 2235                                        | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND   |
| WELFARE PROGRAMMES              |            |   |      |   | 03 STATE SOCIAL ASSISTANCE PROGRAMME                     | 789     | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                             |                                |
|                                 |            |   |      |   | 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS         |         |                                             |                             |                                |
| 06 SOCIAL ASSISTANCE            |            |   |      |   | 25 SOCIAL SECURITY, WOMAN A                              | NT V 92 | 10/08/2022                                  | 7279500                     | 06318 DISTRICT SOCIAL SECURITY |
| OFFICER, FEROTZEPUR, FEROTZEPUR |            |   |      |   | 5801 DIRECTOR, SOCIAL                                    |         |                                             |                             |                                |
| WELFARE, PUNJAB,                |            |   |      |   |                                                          |         |                                             |                             |                                |
| VN082022008889                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                            | 0600    | 2235                                        | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND   |
| WELFARE PROGRAMMES              |            |   |      |   | 04 STATE SOCIAL ASSISTANCE PROGRAMME                     | 102     | PENSIONS UNDER SOCIAL SECURITY SCHEMES      |                             |                                |
|                                 |            |   |      |   | 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS         |         |                                             |                             |                                |
| 06 SOCIAL ASSISTANCE            |            |   |      |   | 25 SOCIAL SECURITY, WOMAN A                              | NT V 51 | 03/08/2022                                  | 9093000                     | 06318 DISTRICT SOCIAL SECURITY |
| OFFICER, FEROTZEPUR, FEROTZEPUR |            |   |      |   | 5801 DIRECTOR, SOCIAL                                    |         |                                             |                             |                                |
| WELFARE, PUNJAB,                |            |   |      |   |                                                          |         |                                             |                             |                                |
| VN082022008926                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                            | 0600    | 2235                                        | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND   |
| WELFARE PROGRAMMES              |            |   |      |   | 04 STATE SOCIAL ASSISTANCE PROGRAMME                     | 102     | PENSIONS UNDER SOCIAL SECURITY SCHEMES      |                             |                                |
|                                 |            |   |      |   | 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS         |         |                                             |                             |                                |
| 06 SOCIAL ASSISTANCE            |            |   |      |   | 25 SOCIAL SECURITY, WOMAN A                              | NT V 88 | 10/08/2022                                  | 7279500                     | 06318 DISTRICT SOCIAL SECURITY |
| OFFICER, FEROTZEPUR, FEROTZEPUR |            |   |      |   | 5801 DIRECTOR, SOCIAL                                    |         |                                             |                             |                                |
| WELFARE, PUNJAB,                |            |   |      |   |                                                          |         |                                             |                             |                                |
| VN082022008863                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                            | 0600    | 2235                                        | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND   |
| WELFARE PROGRAMMES              |            |   |      |   | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 200     | OTHER PROGRAMMES                            |                             |                                |
|                                 |            |   |      |   | 0000 99 NO DETAILED HEAD                                 |         |                                             |                             |                                |
| 93 ELECTRICITY CHARGES          |            |   |      |   | 04 DEFENCE SERVICES WELFARE                              | NT V 25 | 02/08/2022                                  | 32210                       | 06317 DISTRICT SAINIK WELFARE  |
| OFFICER, FEROTZEPUR, FEROTZEPUR |            |   |      |   | 5901 DIRECTOR, SAINIK                                    |         |                                             |                             |                                |
| WELFARE, PUNJAB,                |            |   |      |   |                                                          |         |                                             |                             |                                |
| VN082022008864                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                            | 0600    | 2235                                        | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND   |
| WELFARE PROGRAMMES              |            |   |      |   | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 200     | OTHER PROGRAMMES                            |                             |                                |
|                                 |            |   |      |   | 0000 99 NO DETAILED HEAD                                 |         |                                             |                             |                                |
| 92 TELEPHONE                    |            |   |      |   | 04 DEFENCE SERVICES WELFARE                              | NT V 26 | 02/08/2022                                  | 800                         | 06317 DISTRICT SAINIK WELFARE  |
| OFFICER, FEROTZEPUR, FEROTZEPUR |            |   |      |   | 5901 DIRECTOR, SAINIK                                    |         |                                             |                             |                                |
| WELFARE, PUNJAB,                |            |   |      |   |                                                          |         |                                             |                             |                                |
| VN082022008865                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                            | 0600    | 2235                                        | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND   |
| WELFARE PROGRAMMES              |            |   |      |   | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD | 200     | OTHER PROGRAMMES                            |                             |                                |
|                                 |            |   |      |   | 0000 99 NO DETAILED HEAD                                 |         |                                             |                             |                                |
| 92 TELEPHONE                    |            |   |      |   | 04 DEFENCE SERVICES WELFARE                              | NT V 27 | 02/08/2022                                  | 1650                        | 06317 DISTRICT SAINIK WELFARE  |

|                                                                                                             |                                       |                                            |          |            |  |  |  |                                      |                       |
|-------------------------------------------------------------------------------------------------------------|---------------------------------------|--------------------------------------------|----------|------------|--|--|--|--------------------------------------|-----------------------|
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| OFFICER, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,                                                              |                                       |                                            |          |            |  |  |  |                                      | 5901 DIRECTOR, SAINIK |
| VN082022047024 01/08/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES                         | 0600 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            |  |  |  | 60 OTHER SOCIAL SECURITY AND         |                       |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                    |                                       | 200 OTHER PROGRAMMES                       |          |            |  |  |  |                                      |                       |
| 0000 99 NO DETAILED HEAD                                                                                    |                                       |                                            |          |            |  |  |  |                                      |                       |
| 93 ELECTRICITY CHARGES                                                                                      |                                       |                                            |          |            |  |  |  |                                      |                       |
| OFFICER, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,                                                              |                                       | 04 DEFENCE SERVICES WELFARE                | NT V 142 | 11/08/2022 |  |  |  | 14300 06317 DISTRICT SAINIK WELFARE  | 5901 DIRECTOR, SAINIK |
| VN082022047026 01/08/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES                         | 0600 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            |  |  |  | 60 OTHER SOCIAL SECURITY AND         |                       |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                    |                                       | 200 OTHER PROGRAMMES                       |          |            |  |  |  |                                      |                       |
| 0000 99 NO DETAILED HEAD                                                                                    |                                       |                                            |          |            |  |  |  |                                      |                       |
| 13 OFFICE EXPENSES                                                                                          |                                       |                                            |          |            |  |  |  |                                      |                       |
| OFFICER, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,                                                              |                                       | 04 DEFENCE SERVICES WELFARE                | NT V 144 | 11/08/2022 |  |  |  | 1750 06317 DISTRICT SAINIK WELFARE   | 5901 DIRECTOR, SAINIK |
| VN082022047027 01/08/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES                         | 0600 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            |  |  |  | 60 OTHER SOCIAL SECURITY AND         |                       |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                    |                                       | 200 OTHER PROGRAMMES                       |          |            |  |  |  |                                      |                       |
| 0000 99 NO DETAILED HEAD                                                                                    |                                       |                                            |          |            |  |  |  |                                      |                       |
| 17 HOSPITALITY AND ENTERTAINMENT                                                                            |                                       |                                            |          |            |  |  |  |                                      |                       |
| OFFICER, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,                                                              |                                       | 04 DEFENCE SERVICES WELFARE                | NT V 145 | 11/08/2022 |  |  |  | 910 06317 DISTRICT SAINIK WELFARE    | 5901 DIRECTOR, SAINIK |
| VN082022047021 01/08/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES                         | 0600 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            |  |  |  | 60 OTHER SOCIAL SECURITY AND         |                       |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                    |                                       | 200 OTHER PROGRAMMES                       |          |            |  |  |  |                                      |                       |
| 0000 99 NO DETAILED HEAD                                                                                    |                                       |                                            |          |            |  |  |  |                                      |                       |
| 13 OFFICE EXPENSES                                                                                          |                                       |                                            |          |            |  |  |  |                                      |                       |
| TEHSILDAR, , DISTRICT ELECTION OFFICER, FEROZEPUR ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH         |                                       | 04 DEFENCE SERVICES WELFARE                | NT V 139 | 11/08/2022 |  |  |  | 500 06012 ELECTION                   | 0901 CHIEF            |
| VN082022047023 01/08/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES                         | 0600 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            |  |  |  | 60 OTHER SOCIAL SECURITY AND         |                       |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                    |                                       | 200 OTHER PROGRAMMES                       |          |            |  |  |  |                                      |                       |
| 0000 99 NO DETAILED HEAD                                                                                    |                                       |                                            |          |            |  |  |  |                                      |                       |
| 92 TELEPHONE                                                                                                |                                       |                                            |          |            |  |  |  |                                      |                       |
| TEHSILDAR, , DISTRICT ELECTION OFFICER, FEROZEPUR ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH         |                                       | 04 DEFENCE SERVICES WELFARE                | NT V 141 | 11/08/2022 |  |  |  | 1316 06012 ELECTION                  | 0901 CHIEF            |
| VN082022047070 01/08/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES                         | 0600 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            |  |  |  | 60 OTHER SOCIAL SECURITY AND         |                       |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                    |                                       | 200 OTHER PROGRAMMES                       |          |            |  |  |  |                                      |                       |
| 0000 99 NO DETAILED HEAD                                                                                    |                                       |                                            |          |            |  |  |  |                                      |                       |
| 13 OFFICE EXPENSES                                                                                          |                                       |                                            |          |            |  |  |  |                                      |                       |
| OFFICER, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,                                                              |                                       | 04 DEFENCE SERVICES WELFARE                | NT V 188 | 11/08/2022 |  |  |  | 6400 06317 DISTRICT SAINIK WELFARE   | 5901 DIRECTOR, SAINIK |
| VN082022047172 01/08/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES                         | 0600 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            |  |  |  | 60 OTHER SOCIAL SECURITY AND         |                       |
| 35 FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO COMMITTED SUICIDE DUE TO INDEBTEDNESS |                                       | 200 OTHER PROGRAMMES                       |          |            |  |  |  |                                      |                       |
| 0000 99 NO DETAILED HEAD                                                                                    |                                       |                                            |          |            |  |  |  |                                      |                       |
| 50 OTHER CHARGES                                                                                            |                                       |                                            |          |            |  |  |  |                                      |                       |
| COMMISSIONER, , FEROZEPUR, FEROZEPUR LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH                           |                                       | 22 REVENUE AND REHABILITATI                | NT V 291 | 29/08/2022 |  |  |  | 0 06014 DRO FOR DEPUTY               | 1001 DIRECTOR,        |
| VN082022047069 01/08/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES                         | 0600 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            |  |  |  | 60 OTHER SOCIAL SECURITY AND         |                       |
| 98 COMPUTERIZATION IN THE STATE                                                                             |                                       | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |          |            |  |  |  |                                      |                       |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                                            |                                       |                                            |          |            |  |  |  |                                      |                       |
| 13 OFFICE EXPENSES                                                                                          |                                       |                                            |          |            |  |  |  |                                      |                       |
| OFFICER, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,                                                              |                                       | 25 SOCIAL SECURITY, WOMAN A                | NT V 187 | 11/08/2022 |  |  |  | 6020 06318 DISTRICT SOCIAL SECURITY  | 5801 DIRECTOR, SOCIAL |
| VN082022047033 01/08/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES                         | 0600 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            |  |  |  | 60 OTHER SOCIAL SECURITY AND         |                       |
| 98 COMPUTERIZATION IN THE STATE                                                                             |                                       | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |          |            |  |  |  |                                      |                       |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                                            |                                       |                                            |          |            |  |  |  |                                      |                       |
| 13 OFFICE EXPENSES                                                                                          |                                       |                                            |          |            |  |  |  |                                      |                       |
| OFFICER, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,                                                              |                                       | 25 SOCIAL SECURITY, WOMAN A                | NT V 151 | 11/08/2022 |  |  |  | 21200 06318 DISTRICT SOCIAL SECURITY | 5801 DIRECTOR, SOCIAL |
| VN082022047034 01/08/2022 N DC07 F Fully vouched Contingent Bill WELFARE PROGRAMMES                         | 0600 2235 SOCIAL SECURITY AND WELFARE |                                            |          |            |  |  |  | 60 OTHER SOCIAL SECURITY AND         |                       |
| 98 COMPUTERIZATION IN THE STATE                                                                             |                                       | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |          |            |  |  |  |                                      |                       |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                                            |                                       |                                            |          |            |  |  |  |                                      |                       |
| 13 OFFICE EXPENSES                                                                                          |                                       |                                            |          |            |  |  |  |                                      |                       |
| OFFICER, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,                                                              |                                       | 25 SOCIAL SECURITY, WOMAN A                | NT V 152 | 11/08/2022 |  |  |  | 1300 06318 DISTRICT SOCIAL SECURITY  | 5801 DIRECTOR, SOCIAL |



|                                                  |            |          |      |    |                               |       |      |                                        |                                             |
|--------------------------------------------------|------------|----------|------|----|-------------------------------|-------|------|----------------------------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                               |            |          |      |    |                               |       |      |                                        |                                             |
| VN082022047035                                   | 01/08/2022 | N        | DC07 | F  | Fully vouched Contingent Bill | 0600  | 2235 | SOCIAL SECURITY AND WELFARE            |                                             |
| WELFARE PROGRAMMES                               |            |          |      |    |                               |       | 102  | PENSIONS UNDER SOCIAL SECURITY SCHEMES | 60 OTHER SOCIAL SECURITY AND                |
| 98 COMPUTERIZATION IN THE STATE                  |            |          |      |    |                               |       |      |                                        |                                             |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS |            |          |      |    |                               |       |      |                                        |                                             |
| 13 OFFICE EXPENSES                               |            |          |      |    |                               |       | 25   | SOCIAL SECURITY, WOMAN A NT V 153      | 11/08/2022                                  |
| OFFICER, FEROZEPUR, FEROZEPUR                    |            |          |      |    |                               |       |      |                                        | 3800 06318 DISTRICT SOCIAL SECURITY         |
| WELFARE, PUNJAB,                                 |            |          |      |    |                               |       |      |                                        | 5801 DIRECTOR, SOCIAL                       |
| VN082022047037                                   | 01/08/2022 | N        | DC07 | F  | Fully vouched Contingent Bill | 0600  | 2235 | SOCIAL SECURITY AND WELFARE            |                                             |
| WELFARE PROGRAMMES                               |            |          |      |    |                               |       | 102  | PENSIONS UNDER SOCIAL SECURITY SCHEMES | 60 OTHER SOCIAL SECURITY AND                |
| 98 COMPUTERIZATION IN THE STATE                  |            |          |      |    |                               |       |      |                                        |                                             |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS |            |          |      |    |                               |       |      |                                        |                                             |
| 13 OFFICE EXPENSES                               |            |          |      |    |                               |       | 25   | SOCIAL SECURITY, WOMAN A NT V 155      | 11/08/2022                                  |
| OFFICER, FEROZEPUR, FEROZEPUR                    |            |          |      |    |                               |       |      |                                        | 6150 06318 DISTRICT SOCIAL SECURITY         |
| WELFARE, PUNJAB,                                 |            |          |      |    |                               |       |      |                                        | 5801 DIRECTOR, SOCIAL                       |
| REF_VCHR_NO                                      | ACC_MNTH_Y | A        | DEAL | V  | CATG                          | TRY_C | MJR_ | MJR_HEAD_DESC                          | SM SM_HEAD_DESC                             |
|                                                  |            |          |      |    | SU SUB_HEAD_DESC              |       |      | MIN MIN_DESC                           |                                             |
|                                                  | SO         | SOE_DESC | BDGT | DT | DTL_HEAD_DESC                 |       |      | GR GRANT_DESCRIPTION                   | PL V VCHR_N VCHR_DT                         |
|                                                  |            |          |      |    |                               |       |      | NET_AMNT                               | DDO_C NAME                                  |
|                                                  |            |          |      |    |                               |       |      | CCO_                                   | CCO                                         |
| -----                                            |            |          |      |    |                               |       |      |                                        |                                             |
| -----                                            |            |          |      |    |                               |       |      |                                        |                                             |
| -----                                            |            |          |      |    |                               |       |      |                                        |                                             |
| -----                                            |            |          |      |    |                               |       |      |                                        |                                             |
| -----                                            |            |          |      |    |                               |       |      |                                        |                                             |
| -----                                            |            |          |      |    |                               |       |      |                                        |                                             |
| -----                                            |            |          |      |    |                               |       |      |                                        |                                             |
| -----                                            |            |          |      |    |                               |       |      |                                        |                                             |
| VN082022029103                                   | 01/08/2022 | N        | DC07 | F  | Fully vouched Contingent Bill | 0600  | 2401 | CROP HUSBANDRY                         |                                             |
| 01 DIRECTION                                     |            |          |      |    |                               |       |      | 001 DIRECTION AND ADMINISTRATION       | 00 NO SUB MAJOR HEAD                        |
| 0000 00 NO DETAILED HEAD                         |            |          |      |    |                               |       |      |                                        |                                             |
| 02 WAGES                                         |            |          |      |    |                               |       | 01   | AGRICULTURE                            | NT V 31                                     |
| OFFICER, FEROZEPUR, FEROZEPUR                    |            |          |      |    |                               |       |      | 08/08/2022                             | 3100 06348 CHIEF AGRICULTURE                |
| AGRICULTURE, PUNJAB,                             |            |          |      |    |                               |       |      |                                        | 6401 DIRECTOR,                              |
| VN082022029104                                   | 01/08/2022 | N        | DC07 | F  | Fully vouched Contingent Bill | 0600  | 2401 | CROP HUSBANDRY                         |                                             |
| 01 DIRECTION                                     |            |          |      |    |                               |       |      | 001 DIRECTION AND ADMINISTRATION       | 00 NO SUB MAJOR HEAD                        |
| 0000 00 NO DETAILED HEAD                         |            |          |      |    |                               |       |      |                                        |                                             |
| 02 WAGES                                         |            |          |      |    |                               |       | 01   | AGRICULTURE                            | NT V 32                                     |
| OFFICER, FEROZEPUR, FEROZEPUR                    |            |          |      |    |                               |       |      | 08/08/2022                             | 3600 06348 CHIEF AGRICULTURE                |
| AGRICULTURE, PUNJAB,                             |            |          |      |    |                               |       |      |                                        | 6401 DIRECTOR,                              |
| VN082022029105                                   | 01/08/2022 | N        | DC07 | F  | Fully vouched Contingent Bill | 0600  | 2401 | CROP HUSBANDRY                         |                                             |
| 01 DIRECTION                                     |            |          |      |    |                               |       |      | 001 DIRECTION AND ADMINISTRATION       | 00 NO SUB MAJOR HEAD                        |
| 0000 00 NO DETAILED HEAD                         |            |          |      |    |                               |       |      |                                        |                                             |
| 02 WAGES                                         |            |          |      |    |                               |       | 01   | AGRICULTURE                            | NT V 33                                     |
| AGRICULTURE OFFICER,,FAZILKA                     |            |          |      |    |                               |       |      | 08/08/2022                             | 8100 06357 CHIEF AGRICULTURE OFFICER,CHIEF  |
| AGRICULTURE, PUNJAB,                             |            |          |      |    |                               |       |      |                                        | 6401 DIRECTOR,                              |
| VN082022048638                                   | 01/08/2022 | N        | DC07 | F  | Fully vouched Contingent Bill | 0600  | 2401 | CROP HUSBANDRY                         |                                             |
| 01 DIRECTION                                     |            |          |      |    |                               |       |      | 001 DIRECTION AND ADMINISTRATION       | 00 NO SUB MAJOR HEAD                        |
| 0000 00 NO DETAILED HEAD                         |            |          |      |    |                               |       |      |                                        |                                             |
| 93 ELECTRICITY CHARGES                           |            |          |      |    |                               |       | 01   | AGRICULTURE                            | NT V 37                                     |
| AGRICULTURE OFFICER,,FAZILKA                     |            |          |      |    |                               |       |      | 11/08/2022                             | 22480 06357 CHIEF AGRICULTURE OFFICER,CHIEF |
| AGRICULTURE, PUNJAB,                             |            |          |      |    |                               |       |      |                                        | 6401 DIRECTOR,                              |
| VN082022048644                                   | 01/08/2022 | N        | DC07 | F  | Fully vouched Contingent Bill | 0600  | 2401 | CROP HUSBANDRY                         |                                             |
| 01 DIRECTION                                     |            |          |      |    |                               |       |      | 119 HORTICULTURE AND VEGETABLE CROPS   | 00 NO SUB MAJOR HEAD                        |
| 0000 00 NO DETAILED HEAD                         |            |          |      |    |                               |       |      |                                        |                                             |
| 93 ELECTRICITY CHARGES                           |            |          |      |    |                               |       | 34   | HORTICULTURE                           | NT V 43                                     |
| ABOHAR, FEROZEPUR                                |            |          |      |    |                               |       |      | 25/08/2022                             | 2010 06356 DEPUTY DIRECTOR,HORTICULTURE,    |
| HORTICULTURE, PUNJAB,                            |            |          |      |    |                               |       |      |                                        | 6501 DIRECTOR,                              |
| VN082022048639                                   | 01/08/2022 | N        | DC07 | F  | Fully vouched Contingent Bill | 0600  | 2401 | CROP HUSBANDRY                         |                                             |
| 01 DIRECTION                                     |            |          |      |    |                               |       |      | 001 DIRECTION AND ADMINISTRATION       | 00 NO SUB MAJOR HEAD                        |
| 0000 00 NO DETAILED HEAD                         |            |          |      |    |                               |       |      |                                        |                                             |
| 93 ELECTRICITY CHARGES                           |            |          |      |    |                               |       | 01   | AGRICULTURE                            | NT V 38                                     |
|                                                  |            |          |      |    |                               |       |      | 11/08/2022                             | 530 06348 CHIEF AGRICULTURE                 |

|                                                        |            |                        |                 |                                  |                       |                      |       |                |                               |                       |  |
|--------------------------------------------------------|------------|------------------------|-----------------|----------------------------------|-----------------------|----------------------|-------|----------------|-------------------------------|-----------------------|--|
| OFFICER, FEROZEPUR, FEROZEPUR<br>AGRICULTURE, PUNJAB,  |            |                        |                 | VCHR_DATA_0822.TXT               |                       |                      |       | 6401 DIRECTOR, |                               |                       |  |
| VN082022048640                                         | 01/08/2022 | N DC07 F Fully vouched | Contingent Bill | 0600                             | 2401 CROP HUSBANDRY   | 00 NO SUB MAJOR HEAD |       |                |                               |                       |  |
| 01 DIRECTION                                           |            |                        |                 | 001 DIRECTION AND ADMINISTRATION |                       |                      |       |                |                               |                       |  |
| 0000 00 NO DETAILED HEAD                               |            |                        |                 |                                  |                       |                      |       |                |                               |                       |  |
| 93 ELECTRICITY CHARGES                                 |            |                        |                 |                                  |                       |                      |       |                |                               |                       |  |
| OFFICER, FEROZEPUR, FEROZEPUR<br>AGRICULTURE, PUNJAB,  |            |                        |                 | 01 AGRICULTURE                   | NT V 39               | 11/08/2022           | 23160 | 06348          | CHIEF AGRICULTURE             | 6401 DIRECTOR,        |  |
| VN082022048643                                         | 01/08/2022 | N DC07 F Fully vouched | Contingent Bill | 0600                             | 2401 CROP HUSBANDRY   | 00 NO SUB MAJOR HEAD |       |                |                               |                       |  |
| 01 DIRECTION                                           |            |                        |                 | 001 DIRECTION AND ADMINISTRATION |                       |                      |       |                |                               |                       |  |
| 0000 00 NO DETAILED HEAD                               |            |                        |                 |                                  |                       |                      |       |                |                               |                       |  |
| 93 ELECTRICITY CHARGES                                 |            |                        |                 |                                  |                       |                      |       |                |                               |                       |  |
| AGRICULTURE OFFICER,,FAZILKA<br>AGRICULTURE, PUNJAB,   |            |                        |                 | 01 AGRICULTURE                   | NT V 42               | 17/08/2022           | 37830 | 06357          | CHIEF AGRICULTURE OFFICER,CHI | 6401 DIRECTOR,        |  |
| VN082022048637                                         | 01/08/2022 | N DC07 F Fully vouched | Contingent Bill | 0600                             | 2401 CROP HUSBANDRY   | 00 NO SUB MAJOR HEAD |       |                |                               |                       |  |
| 01 DIRECTION                                           |            |                        |                 | 001 DIRECTION AND ADMINISTRATION |                       |                      |       |                |                               |                       |  |
| 0000 00 NO DETAILED HEAD                               |            |                        |                 |                                  |                       |                      |       |                |                               |                       |  |
| 13 OFFICE EXPENSES                                     |            |                        |                 |                                  |                       |                      |       |                |                               |                       |  |
| AGRICULTURE OFFICER,,FAZILKA<br>AGRICULTURE, PUNJAB,   |            |                        |                 | 01 AGRICULTURE                   | NT V 36               | 11/08/2022           | 13600 | 06357          | CHIEF AGRICULTURE OFFICER,CHI | 6401 DIRECTOR,        |  |
| VN082022013865                                         | 01/08/2022 | N DC07 F Fully vouched | Contingent Bill | 0600                             | 2403 ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |       |                |                               |                       |  |
| 01 DIRECTION AND ADMINISTRATION                        |            |                        |                 | 001 DIRECTION AND ADMINISTRATION |                       |                      |       |                |                               |                       |  |
| 0000 00 NO DETAILED HEAD                               |            |                        |                 |                                  |                       |                      |       |                |                               |                       |  |
| 13 OFFICE EXPENSES                                     |            |                        |                 |                                  |                       |                      |       |                |                               |                       |  |
| HUSBANDARY, FEROZEPUR, FEROZEPUR<br>HUSBANDRY, PUNAJB, |            |                        |                 | 02 ANIMAL HUSBANDRY AND FISH     | NT V 28               | 03/08/2022           | 6772  | 06361          | DEPUTY DIRECTOR,ANIMAL        | 6701 DIRECTOR, ANIMAL |  |
| VN082022048736                                         | 01/08/2022 | N DC07 F Fully vouched | Contingent Bill | 0600                             | 2403 ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |       |                |                               |                       |  |
| 01 DIRECTION AND ADMINISTRATION                        |            |                        |                 | 001 DIRECTION AND ADMINISTRATION |                       |                      |       |                |                               |                       |  |
| 0000 00 NO DETAILED HEAD                               |            |                        |                 |                                  |                       |                      |       |                |                               |                       |  |
| 13 OFFICE EXPENSES                                     |            |                        |                 |                                  |                       |                      |       |                |                               |                       |  |
| HUSBANDARY, FEROZEPUR, FEROZEPUR<br>HUSBANDRY, PUNAJB, |            |                        |                 | 02 ANIMAL HUSBANDRY AND FISH     | NT V 36               | 16/08/2022           | 1720  | 06361          | DEPUTY DIRECTOR,ANIMAL        | 6701 DIRECTOR, ANIMAL |  |
| VN082022048735                                         | 01/08/2022 | N DC07 F Fully vouched | Contingent Bill | 0600                             | 2403 ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |       |                |                               |                       |  |
| 01 DIRECTION AND ADMINISTRATION                        |            |                        |                 | 001 DIRECTION AND ADMINISTRATION |                       |                      |       |                |                               |                       |  |
| 0000 00 NO DETAILED HEAD                               |            |                        |                 |                                  |                       |                      |       |                |                               |                       |  |
| 93 ELECTRICITY CHARGES                                 |            |                        |                 |                                  |                       |                      |       |                |                               |                       |  |
| HUSBANDARY, FEROZEPUR, FEROZEPUR<br>HUSBANDRY, PUNAJB, |            |                        |                 | 02 ANIMAL HUSBANDRY AND FISH     | NT V 35               | 11/08/2022           | 24902 | 06361          | DEPUTY DIRECTOR,ANIMAL        | 6701 DIRECTOR, ANIMAL |  |
| VN082022048734                                         | 01/08/2022 | N DC07 F Fully vouched | Contingent Bill | 0600                             | 2403 ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |       |                |                               |                       |  |
| 01 DIRECTION AND ADMINISTRATION                        |            |                        |                 | 001 DIRECTION AND ADMINISTRATION |                       |                      |       |                |                               |                       |  |
| 0000 00 NO DETAILED HEAD                               |            |                        |                 |                                  |                       |                      |       |                |                               |                       |  |
| 92 TELEPHONE                                           |            |                        |                 |                                  |                       |                      |       |                |                               |                       |  |
| HUSBANDARY, FEROZEPUR, FEROZEPUR<br>HUSBANDRY, PUNAJB, |            |                        |                 | 02 ANIMAL HUSBANDRY AND FISH     | NT V 34               | 11/08/2022           | 317   | 06361          | DEPUTY DIRECTOR,ANIMAL        | 6701 DIRECTOR, ANIMAL |  |
| VN082022048733                                         | 01/08/2022 | N DC07 F Fully vouched | Contingent Bill | 0600                             | 2403 ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |       |                |                               |                       |  |
| 01 DIRECTION AND ADMINISTRATION                        |            |                        |                 | 001 DIRECTION AND ADMINISTRATION |                       |                      |       |                |                               |                       |  |
| 0000 00 NO DETAILED HEAD                               |            |                        |                 |                                  |                       |                      |       |                |                               |                       |  |
| 93 ELECTRICITY CHARGES                                 |            |                        |                 |                                  |                       |                      |       |                |                               |                       |  |
| HUSBANDARY, FEROZEPUR, FEROZEPUR<br>HUSBANDRY, PUNAJB, |            |                        |                 | 02 ANIMAL HUSBANDRY AND FISH     | NT V 33               | 11/08/2022           | 10068 | 06361          | DEPUTY DIRECTOR,ANIMAL        | 6701 DIRECTOR, ANIMAL |  |
| VN082022013894                                         | 01/08/2022 | N DC07 F Fully vouched | Contingent Bill | 0600                             | 2403 ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |       |                |                               |                       |  |
| 01 DIRECTION AND ADMINISTRATION                        |            |                        |                 | 001 DIRECTION AND ADMINISTRATION |                       |                      |       |                |                               |                       |  |
| 0000 00 NO DETAILED HEAD                               |            |                        |                 |                                  |                       |                      |       |                |                               |                       |  |
| 93 ELECTRICITY CHARGES                                 |            |                        |                 |                                  |                       |                      |       |                |                               |                       |  |
| HUSBANDARY, FEROZEPUR, FEROZEPUR<br>HUSBANDRY, PUNAJB, |            |                        |                 | 02 ANIMAL HUSBANDRY AND FISH     | NT V 26               | 03/08/2022           | 38290 | 06361          | DEPUTY DIRECTOR,ANIMAL        | 6701 DIRECTOR, ANIMAL |  |
| VN082022048732                                         | 01/08/2022 | N DC07 F Fully vouched | Contingent Bill | 0600                             | 2403 ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |       |                |                               |                       |  |
| 98 COMPUTERIZATION IN THE STATE                        |            |                        |                 | 001 DIRECTION AND ADMINISTRATION |                       |                      |       |                |                               |                       |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS       |            |                        |                 |                                  |                       |                      |       |                |                               |                       |  |
| 13 OFFICE EXPENSES                                     |            |                        |                 |                                  |                       |                      |       |                |                               |                       |  |
| HUSBANDARY, FEROZEPUR, FEROZEPUR<br>HUSBANDRY, PUNAJB, |            |                        |                 | 02 ANIMAL HUSBANDRY AND FISH     | NT V 32               | 11/08/2022           | 1350  | 06361          | DEPUTY DIRECTOR,ANIMAL        | 6701 DIRECTOR, ANIMAL |  |

|                                                            |            |   |      |   |               |                                                                                                |      |      |                                      |                                            |            |                                      |
|------------------------------------------------------------|------------|---|------|---|---------------|------------------------------------------------------------------------------------------------|------|------|--------------------------------------|--------------------------------------------|------------|--------------------------------------|
| VN082022013864                                             | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                                                                | 0600 | 2403 | ANIMAL HUSBANDRY                     | 001 DIRECTION AND ADMINISTRATION           | 00         | NO SUB MAJOR HEAD                    |
|                                                            |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                                                |      |      |                                      |                                            |            |                                      |
|                                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                       |      |      |                                      |                                            |            |                                      |
| 21 SUPPLIES AND MATERIALS                                  |            |   |      |   |               |                                                                                                |      |      |                                      |                                            |            |                                      |
| HUSBANDARY, FEROZEPUR, FEROZEPUR                           |            |   |      |   |               |                                                                                                |      |      | 02                                   | ANIMAL HUSBANDRY AND FISH NT V 27          | 03/08/2022 | 39800 06361 DEPUTY DIRECTOR, ANIMAL  |
| HUSBANDRY, PUNAJB,                                         |            |   |      |   |               |                                                                                                |      |      |                                      |                                            |            | 6701 DIRECTOR, ANIMAL                |
| VN082022014257                                             | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                                                                | 0600 | 2404 | DAIRY DEVELOPMENT                    | 001 DIRECTION AND ADMINISTRATION           | 00         | NO SUB MAJOR HEAD                    |
|                                                            |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                                                |      |      |                                      |                                            |            |                                      |
|                                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                       |      |      |                                      |                                            |            |                                      |
| 02 WAGES                                                   |            |   |      |   |               |                                                                                                |      |      |                                      |                                            |            |                                      |
| FEROZEPUR, FEROZEPUR                                       |            |   |      |   |               |                                                                                                |      |      | 02                                   | ANIMAL HUSBANDRY AND FISH NT V 8           | 02/08/2022 | 1938 06362 DEPUTY DIRECTOR, DAIRY,   |
| DEVELOPMENT, PUNJAB,                                       |            |   |      |   |               |                                                                                                |      |      |                                      |                                            |            | 6801 DIRECTOR, DAIRY                 |
| VN082022052012                                             | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                                                                | 0600 | 2404 | DAIRY DEVELOPMENT                    | 001 DIRECTION AND ADMINISTRATION           | 00         | NO SUB MAJOR HEAD                    |
|                                                            |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                                                |      |      |                                      |                                            |            |                                      |
|                                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                       |      |      |                                      |                                            |            |                                      |
| 93 ELECTRICITY CHARGES                                     |            |   |      |   |               |                                                                                                |      |      |                                      |                                            |            |                                      |
| FEROZEPUR, FEROZEPUR                                       |            |   |      |   |               |                                                                                                |      |      | 02                                   | ANIMAL HUSBANDRY AND FISH NT V 11          | 11/08/2022 | 13278 06362 DEPUTY DIRECTOR, DAIRY,  |
| DEVELOPMENT, PUNJAB,                                       |            |   |      |   |               |                                                                                                |      |      |                                      |                                            |            | 6801 DIRECTOR, DAIRY                 |
| VN082022014258                                             | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                                                                | 0600 | 2404 | DAIRY DEVELOPMENT                    | 001 DIRECTION AND ADMINISTRATION           | 00         | NO SUB MAJOR HEAD                    |
|                                                            |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                                                |      |      |                                      |                                            |            |                                      |
|                                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                       |      |      |                                      |                                            |            |                                      |
| 02 WAGES                                                   |            |   |      |   |               |                                                                                                |      |      |                                      |                                            |            |                                      |
| FEROZEPUR, FEROZEPUR                                       |            |   |      |   |               |                                                                                                |      |      | 02                                   | ANIMAL HUSBANDRY AND FISH NT V 9           | 03/08/2022 | 2033 06362 DEPUTY DIRECTOR, DAIRY,   |
| DEVELOPMENT, PUNJAB,                                       |            |   |      |   |               |                                                                                                |      |      |                                      |                                            |            | 6801 DIRECTOR, DAIRY                 |
| VN082022014256                                             | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                                                                | 0600 | 2404 | DAIRY DEVELOPMENT                    | 001 DIRECTION AND ADMINISTRATION           | 00         | NO SUB MAJOR HEAD                    |
|                                                            |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                                                |      |      |                                      |                                            |            |                                      |
|                                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                       |      |      |                                      |                                            |            |                                      |
| 93 ELECTRICITY CHARGES                                     |            |   |      |   |               |                                                                                                |      |      |                                      |                                            |            |                                      |
| FEROZEPUR, FEROZEPUR                                       |            |   |      |   |               |                                                                                                |      |      | 02                                   | ANIMAL HUSBANDRY AND FISH NT V 7           | 02/08/2022 | 28000 06362 DEPUTY DIRECTOR, DAIRY,  |
| DEVELOPMENT, PUNJAB,                                       |            |   |      |   |               |                                                                                                |      |      |                                      |                                            |            | 6801 DIRECTOR, DAIRY                 |
| VN082022052011                                             | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                                                                | 0600 | 2404 | DAIRY DEVELOPMENT                    | 001 DIRECTION AND ADMINISTRATION           | 00         | NO SUB MAJOR HEAD                    |
|                                                            |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                                                |      |      |                                      |                                            |            |                                      |
|                                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                       |      |      |                                      |                                            |            |                                      |
| 13 OFFICE EXPENSES                                         |            |   |      |   |               |                                                                                                |      |      |                                      |                                            |            |                                      |
| FEROZEPUR, FEROZEPUR                                       |            |   |      |   |               |                                                                                                |      |      | 02                                   | ANIMAL HUSBANDRY AND FISH NT V 10          | 11/08/2022 | 9225 06362 DEPUTY DIRECTOR, DAIRY,   |
| DEVELOPMENT, PUNJAB,                                       |            |   |      |   |               |                                                                                                |      |      |                                      |                                            |            | 6801 DIRECTOR, DAIRY                 |
| VN082022063583                                             | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                                                                | 0600 | 3456 | CIVIL SUPPLIES                       | 800 OTHER EXPENDITURE                      | 00         | NON SUB MAJOR HEAD                   |
|                                                            |            |   |      |   |               | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.) |      |      |                                      |                                            |            |                                      |
|                                                            |            |   |      |   |               | 0000 01 STATE COMMISSION                                                                       |      |      |                                      |                                            |            |                                      |
| 93 ELECTRICITY CHARGES                                     |            |   |      |   |               |                                                                                                |      |      | 09                                   | FOOD AND SUPPLIES                          | NT V 42    | 11/08/2022                           |
| 2, DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR, FEROZEPUR |            |   |      |   |               |                                                                                                |      |      |                                      |                                            |            | 300000 06464 SUPERINTENDENT GRADE -  |
| SUPPLIES, PUNJAB, CHANDIGARH                               |            |   |      |   |               |                                                                                                |      |      |                                      |                                            |            | 8001 DIRECTOR, FOOD &                |
| VN082022063579                                             | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                                                                | 0600 | 3456 | CIVIL SUPPLIES                       | 001 DIRECTION AND ADMINISTRATION           | 00         | NON SUB MAJOR HEAD                   |
|                                                            |            |   |      |   |               | 01 DIRECTION                                                                                   |      |      |                                      |                                            |            |                                      |
|                                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                       |      |      |                                      |                                            |            |                                      |
| 93 ELECTRICITY CHARGES                                     |            |   |      |   |               |                                                                                                |      |      |                                      |                                            |            |                                      |
| CONTROLLER, FEROZEPUR, FEROZEPUR                           |            |   |      |   |               |                                                                                                |      |      | 09                                   | FOOD AND SUPPLIES                          | NT V 38    | 11/08/2022                           |
| SUPPLIES, PUNJAB, CHANDIGARH                               |            |   |      |   |               |                                                                                                |      |      |                                      |                                            |            | 18487 06463 DISTRICT FOOD AND SUPPLY |
|                                                            |            |   |      |   |               |                                                                                                |      |      |                                      |                                            |            | 8001 DIRECTOR, FOOD &                |
| VN082022063582                                             | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                                                                | 0600 | 3456 | CIVIL SUPPLIES                       | 800 OTHER EXPENDITURE                      | 00         | NON SUB MAJOR HEAD                   |
|                                                            |            |   |      |   |               | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.) |      |      |                                      |                                            |            |                                      |
|                                                            |            |   |      |   |               | 0000 01 STATE COMMISSION                                                                       |      |      |                                      |                                            |            |                                      |
| 13 OFFICE EXPENSES                                         |            |   |      |   |               |                                                                                                |      |      |                                      |                                            |            |                                      |
| 2, DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR, FEROZEPUR |            |   |      |   |               |                                                                                                |      |      | 09                                   | FOOD AND SUPPLIES                          | NT V 41    | 11/08/2022                           |
| SUPPLIES, PUNJAB, CHANDIGARH                               |            |   |      |   |               |                                                                                                |      |      |                                      |                                            |            | 25000 06464 SUPERINTENDENT GRADE -   |
|                                                            |            |   |      |   |               |                                                                                                |      |      |                                      |                                            |            | 8001 DIRECTOR, FOOD &                |
| VN082022063586                                             | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                                                                | 0600 | 3456 | CIVIL SUPPLIES                       | 001 DIRECTION AND ADMINISTRATION           | 00         | NON SUB MAJOR HEAD                   |
|                                                            |            |   |      |   |               | 01 DIRECTION                                                                                   |      |      |                                      |                                            |            |                                      |
|                                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                       |      |      |                                      |                                            |            |                                      |
| 93 ELECTRICITY CHARGES                                     |            |   |      |   |               |                                                                                                |      |      |                                      |                                            |            |                                      |
| CONTROLLER, FEROZEPUR, FEROZEPUR                           |            |   |      |   |               |                                                                                                |      |      | 09                                   | FOOD AND SUPPLIES                          | NT V 45    | 11/08/2022                           |
| SUPPLIES, PUNJAB, CHANDIGARH                               |            |   |      |   |               |                                                                                                |      |      |                                      |                                            |            | 33114 06463 DISTRICT FOOD AND SUPPLY |
|                                                            |            |   |      |   |               |                                                                                                |      |      |                                      |                                            |            | 8001 DIRECTOR, FOOD &                |
| VN082022068972                                             | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                                                                | 0700 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES | 00         | NO SUB MAJOR HEAD                    |
|                                                            |            |   |      |   |               | 98 COMPUTERIZATION IN THE STATE                                                                |      |      |                                      |                                            |            |                                      |
|                                                            |            |   |      |   |               | 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                               |      |      |                                      |                                            |            |                                      |



|                                                                          |            |   |                                       |                    |                                            |            |            |        |                              |                              |                      |           |
|--------------------------------------------------------------------------|------------|---|---------------------------------------|--------------------|--------------------------------------------|------------|------------|--------|------------------------------|------------------------------|----------------------|-----------|
|                                                                          |            |   |                                       | VCHR_DATA_0822.TXT |                                            |            |            |        |                              |                              |                      |           |
| 13 OFFICE EXPENSES                                                       |            |   |                                       | 08 FINANCE         | NT V 20                                    | 11/08/2022 | 4350       | 07025  | DISTRICT TREASURY            | 2501                         | DIRECTOR,            |           |
| OFFICER,GURDASPUR,GURDASPUR                                              |            |   |                                       |                    |                                            |            |            |        |                              |                              |                      |           |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH             |            |   |                                       |                    |                                            |            |            |        |                              |                              |                      |           |
|                                                                          |            |   |                                       |                    |                                            |            |            |        |                              |                              |                      |           |
| VN082022068971                                                           | 01/08/2022 | N | DC07 F Fully vouched Contingent Bill  | 0700               | 2054 TREASURY AND ACCOUNTS ADMINISTRATION  |            |            |        | 00 NO SUB MAJOR HEAD         |                              |                      |           |
|                                                                          |            |   |                                       |                    | 097 TREASURY ESTABLISHMENT                 |            |            |        |                              |                              |                      |           |
|                                                                          |            |   | 01 TREASURY ESTABLISHMENT             |                    |                                            |            |            |        |                              |                              |                      |           |
|                                                                          |            |   | 0000 00 NO DETAILED HEAD              |                    |                                            |            |            |        |                              |                              |                      |           |
| 92 TELEPHONE                                                             |            |   |                                       |                    | 08 FINANCE                                 | NT V 19    | 11/08/2022 | 8046   | 07025                        | DISTRICT TREASURY            | 2501                 | DIRECTOR, |
| OFFICER,GURDASPUR,GURDASPUR                                              |            |   |                                       |                    |                                            |            |            |        |                              |                              |                      |           |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH             |            |   |                                       |                    |                                            |            |            |        |                              |                              |                      |           |
|                                                                          |            |   |                                       |                    |                                            |            |            |        |                              |                              |                      |           |
| VN082022068973                                                           | 01/08/2022 | N | DC07 F Fully vouched Contingent Bill  | 0700               | 2054 TREASURY AND ACCOUNTS ADMINISTRATION  |            |            |        | 00 NO SUB MAJOR HEAD         |                              |                      |           |
|                                                                          |            |   |                                       |                    | 097 TREASURY ESTABLISHMENT                 |            |            |        |                              |                              |                      |           |
|                                                                          |            |   | 01 TREASURY ESTABLISHMENT             |                    |                                            |            |            |        |                              |                              |                      |           |
|                                                                          |            |   | 0000 00 NO DETAILED HEAD              |                    |                                            |            |            |        |                              |                              |                      |           |
| 13 OFFICE EXPENSES                                                       |            |   |                                       |                    | 08 FINANCE                                 | NT V 21    | 11/08/2022 | 980    | 07025                        | DISTRICT TREASURY            | 2501                 | DIRECTOR, |
| OFFICER,GURDASPUR,GURDASPUR                                              |            |   |                                       |                    |                                            |            |            |        |                              |                              |                      |           |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH             |            |   |                                       |                    |                                            |            |            |        |                              |                              |                      |           |
|                                                                          |            |   |                                       |                    |                                            |            |            |        |                              |                              |                      |           |
| VN082022045288                                                           | 01/08/2022 | N | DC07 F Fully vouched Contingent Bill  | 0700               | 2054 TREASURY AND ACCOUNTS ADMINISTRATION  |            |            |        | 00 NO SUB MAJOR HEAD         |                              |                      |           |
|                                                                          |            |   |                                       |                    | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |            |            |        |                              |                              |                      |           |
|                                                                          |            |   | 01 TREASURY AND ACCOUNTS ORGANISATION |                    |                                            |            |            |        |                              |                              |                      |           |
|                                                                          |            |   | 0000 00 NO DETAILED HEAD              |                    |                                            |            |            |        |                              |                              |                      |           |
| 02 WAGES                                                                 |            |   |                                       |                    | 08 FINANCE                                 | NT V 17    | 09/08/2022 | 41040  | 07026                        | DEPUTY CONTROLLER,, INTERNAL |                      |           |
| AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR |            |   |                                       |                    |                                            |            |            |        |                              | 2501                         | DIRECTOR, TREASURY & |           |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                        |            |   |                                       |                    |                                            |            |            |        |                              |                              |                      |           |
|                                                                          |            |   |                                       |                    |                                            |            |            |        |                              |                              |                      |           |
| VN082022045286                                                           | 01/08/2022 | N | DC07 F Fully vouched Contingent Bill  | 0700               | 2054 TREASURY AND ACCOUNTS ADMINISTRATION  |            |            |        | 00 NO SUB MAJOR HEAD         |                              |                      |           |
|                                                                          |            |   |                                       |                    | 097 TREASURY ESTABLISHMENT                 |            |            |        |                              |                              |                      |           |
|                                                                          |            |   | 01 TREASURY ESTABLISHMENT             |                    |                                            |            |            |        |                              |                              |                      |           |
|                                                                          |            |   | 0000 00 NO DETAILED HEAD              |                    |                                            |            |            |        |                              |                              |                      |           |
| 02 WAGES                                                                 |            |   |                                       |                    | 08 FINANCE                                 | NT V 15    | 09/08/2022 | 129700 | 07025                        | DISTRICT TREASURY            | 2501                 | DIRECTOR, |
| OFFICER,GURDASPUR,GURDASPUR                                              |            |   |                                       |                    |                                            |            |            |        |                              |                              |                      |           |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH             |            |   |                                       |                    |                                            |            |            |        |                              |                              |                      |           |
|                                                                          |            |   |                                       |                    |                                            |            |            |        |                              |                              |                      |           |
| VN082022045287                                                           | 01/08/2022 | N | DC07 F Fully vouched Contingent Bill  | 0700               | 2054 TREASURY AND ACCOUNTS ADMINISTRATION  |            |            |        | 00 NO SUB MAJOR HEAD         |                              |                      |           |
|                                                                          |            |   |                                       |                    | 097 TREASURY ESTABLISHMENT                 |            |            |        |                              |                              |                      |           |
|                                                                          |            |   | 01 TREASURY ESTABLISHMENT             |                    |                                            |            |            |        |                              |                              |                      |           |
|                                                                          |            |   | 0000 00 NO DETAILED HEAD              |                    |                                            |            |            |        |                              |                              |                      |           |
| 02 WAGES                                                                 |            |   |                                       |                    | 08 FINANCE                                 | NT V 16    | 09/08/2022 | 42279  | 07025                        | DISTRICT TREASURY            | 2501                 | DIRECTOR, |
| OFFICER,GURDASPUR,GURDASPUR                                              |            |   |                                       |                    |                                            |            |            |        |                              |                              |                      |           |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH             |            |   |                                       |                    |                                            |            |            |        |                              |                              |                      |           |
|                                                                          |            |   |                                       |                    |                                            |            |            |        |                              |                              |                      |           |
| VN082022045289                                                           | 01/08/2022 | N | DC07 F Fully vouched Contingent Bill  | 0700               | 2054 TREASURY AND ACCOUNTS ADMINISTRATION  |            |            |        | 00 NO SUB MAJOR HEAD         |                              |                      |           |
|                                                                          |            |   |                                       |                    | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |            |            |        |                              |                              |                      |           |
|                                                                          |            |   | 01 TREASURY AND ACCOUNTS ORGANISATION |                    |                                            |            |            |        |                              |                              |                      |           |
|                                                                          |            |   | 0000 00 NO DETAILED HEAD              |                    |                                            |            |            |        |                              |                              |                      |           |
| 02 WAGES                                                                 |            |   |                                       |                    | 08 FINANCE                                 | NT V 18    | 09/08/2022 | 4986   | 07026                        | DEPUTY CONTROLLER,, INTERNAL |                      |           |
| AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR |            |   |                                       |                    |                                            |            |            |        |                              | 2501                         | DIRECTOR, TREASURY & |           |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                        |            |   |                                       |                    |                                            |            |            |        |                              |                              |                      |           |
|                                                                          |            |   |                                       |                    |                                            |            |            |        |                              |                              |                      |           |
| VN082022045283                                                           | 01/08/2022 | N | DC07 F Fully vouched Contingent Bill  | 0700               | 2054 TREASURY AND ACCOUNTS ADMINISTRATION  |            |            |        | 00 NO SUB MAJOR HEAD         |                              |                      |           |
|                                                                          |            |   |                                       |                    | 097 TREASURY ESTABLISHMENT                 |            |            |        |                              |                              |                      |           |
|                                                                          |            |   | 01 TREASURY ESTABLISHMENT             |                    |                                            |            |            |        |                              |                              |                      |           |
|                                                                          |            |   | 0000 00 NO DETAILED HEAD              |                    |                                            |            |            |        |                              |                              |                      |           |
| 02 WAGES                                                                 |            |   |                                       |                    | 08 FINANCE                                 | NT V 12    | 02/08/2022 | 45942  | 07025                        | DISTRICT TREASURY            | 2501                 | DIRECTOR, |
| OFFICER,GURDASPUR,GURDASPUR                                              |            |   |                                       |                    |                                            |            |            |        |                              |                              |                      |           |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH             |            |   |                                       |                    |                                            |            |            |        |                              |                              |                      |           |
|                                                                          |            |   |                                       |                    |                                            |            |            |        |                              |                              |                      |           |
| VN082022009016                                                           | 01/08/2022 | N | DC07 F Fully vouched Contingent Bill  | 0700               | 2235 SOCIAL SECURITY AND WELFARE           |            |            |        | 60 OTHER SOCIAL SECURITY AND |                              |                      |           |
| WELFARE PROGRAMMES                                                       |            |   |                                       |                    | 200 OTHER PROGRAMMES                       |            |            |        |                              |                              |                      |           |
|                                                                          |            |   | 04 LEGAL AID TO THE POOR              |                    |                                            |            |            |        |                              |                              |                      |           |
|                                                                          |            |   | 0000 00 NO DETAILED HEAD              |                    |                                            |            |            |        |                              |                              |                      |           |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                                  |            |   |                                       |                    | 37 LAW AND JUSTICE                         | NT V 80    | 03/08/2022 | 23978  | 07002                        | SECRETARY,DISTRICT LEGAL     |                      |           |
| SERVICES AUTHORITY,GURDASPUR                                             |            |   |                                       |                    |                                            |            |            |        |                              | 5801                         | DIRECTOR, SOCIAL     |           |
| WELFARE,PUNJAB,                                                          |            |   |                                       |                    |                                            |            |            |        |                              |                              |                      |           |
|                                                                          |            |   |                                       |                    |                                            |            |            |        |                              |                              |                      |           |
| VN082022009017                                                           | 01/08/2022 | N | DC07 F Fully vouched Contingent Bill  | 0700               | 2235 SOCIAL SECURITY AND WELFARE           |            |            |        | 60 OTHER SOCIAL SECURITY AND |                              |                      |           |
| WELFARE PROGRAMMES                                                       |            |   |                                       |                    | 200 OTHER PROGRAMMES                       |            |            |        |                              |                              |                      |           |
|                                                                          |            |   | 04 LEGAL AID TO THE POOR              |                    |                                            |            |            |        |                              |                              |                      |           |
|                                                                          |            |   | 0000 00 NO DETAILED HEAD              |                    |                                            |            |            |        |                              |                              |                      |           |
| 10 POL OF OFFICE VEHICLES                                                |            |   |                                       |                    | 37 LAW AND JUSTICE                         | NT V 81    | 03/08/2022 | 14823  | 07002                        | SECRETARY,DISTRICT LEGAL     |                      |           |
| SERVICES AUTHORITY,GURDASPUR                                             |            |   |                                       |                    |                                            |            |            |        |                              | 5801                         | DIRECTOR, SOCIAL     |           |
| WELFARE,PUNJAB,                                                          |            |   |                                       |                    |                                            |            |            |        |                              |                              |                      |           |
|                                                                          |            |   |                                       |                    |                                            |            |            |        |                              |                              |                      |           |
| VN082022009025                                                           | 01/08/2022 | N | DC07 F Fully vouched Contingent Bill  | 0700               | 2235 SOCIAL SECURITY AND WELFARE           |            |            |        | 60 OTHER SOCIAL SECURITY AND |                              |                      |           |
| WELFARE PROGRAMMES                                                       |            |   |                                       |                    | 200 OTHER PROGRAMMES                       |            |            |        |                              |                              |                      |           |
|                                                                          |            |   | 04 LEGAL AID TO THE POOR              |                    |                                            |            |            |        |                              |                              |                      |           |
|                                                                          |            |   | 0000 00 NO DETAILED HEAD              |                    |                                            |            |            |        |                              |                              |                      |           |

|                                                                                                                            |                    |                                  |                                                 |          |            |                                                                  |
|----------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------|-------------------------------------------------|----------|------------|------------------------------------------------------------------|
| 02 WAGES<br>SERVICES AUTHORITY,GURDASPUR<br>WELFARE,PUNJAB,                                                                | VCHR_DATA_0822.TXT |                                  | 37 LAW AND JUSTICE                              | NT V 89  | 08/08/2022 | 9193 07002 SECRETARY,DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL     |
|                                                                                                                            |                    |                                  |                                                 |          |            |                                                                  |
| VN082022009026 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                     | 0700               | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                            |          |            | 60 OTHER SOCIAL SECURITY AND                                     |
| 04 LEGAL AID TO THE POOR<br>0000 00 NO DETAILED HEAD<br>28 PROFESSIONAL SERVICES                                           |                    |                                  |                                                 |          |            |                                                                  |
| SERVICES AUTHORITY,GURDASPUR<br>WELFARE,PUNJAB,                                                                            |                    |                                  | 37 LAW AND JUSTICE                              | NT V 90  | 08/08/2022 | 90647 07002 SECRETARY,DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL    |
| VN082022009029 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                     | 0700               | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                            |          |            | 60 OTHER SOCIAL SECURITY AND                                     |
| 04 LEGAL AID TO THE POOR<br>0000 00 NO DETAILED HEAD<br>28 PROFESSIONAL SERVICES                                           |                    |                                  |                                                 |          |            |                                                                  |
| SERVICES AUTHORITY,GURDASPUR<br>WELFARE,PUNJAB,                                                                            |                    |                                  | 37 LAW AND JUSTICE                              | NT V 93  | 08/08/2022 | 42000 07002 SECRETARY,DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL    |
| VN082022009031 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                     | 0700               | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                            |          |            | 60 OTHER SOCIAL SECURITY AND                                     |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS<br>0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES                     |                    |                                  |                                                 |          |            |                                                                  |
| MEGISTRATE,SUB DIVISIONAL MEGISTRATE,GURDASPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,    |                    |                                  | 22 REVENUE AND REHABILITATI                     | NT V 95  | 09/08/2022 | 2975000 07151 SUB DIVISIONAL<br>2101 PRINCIPAL                   |
| VN082022008958 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                     | 0700               | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                            |          |            | 60 OTHER SOCIAL SECURITY AND                                     |
| 04 LEGAL AID TO THE POOR<br>0000 00 NO DETAILED HEAD<br>28 PROFESSIONAL SERVICES                                           |                    |                                  |                                                 |          |            |                                                                  |
| SERVICES AUTHORITY,GURDASPUR<br>WELFARE,PUNJAB,                                                                            |                    |                                  | 37 LAW AND JUSTICE                              | NT V 22  | 02/08/2022 | 42152 07002 SECRETARY,DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL    |
| VN082022008956 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                     | 0700               | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                            |          |            | 60 OTHER SOCIAL SECURITY AND                                     |
| 04 LEGAL AID TO THE POOR<br>0000 00 NO DETAILED HEAD<br>02 WAGES                                                           |                    |                                  |                                                 |          |            |                                                                  |
| SERVICES AUTHORITY,GURDASPUR<br>WELFARE,PUNJAB,                                                                            |                    |                                  | 37 LAW AND JUSTICE                              | NT V 20  | 02/08/2022 | 5338 07002 SECRETARY,DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL     |
| VN082022047369 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                     | 0700               | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                            |          |            | 60 OTHER SOCIAL SECURITY AND                                     |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS<br>0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES                     |                    |                                  |                                                 |          |            |                                                                  |
| MAGISTRATE,BATALA,GURDASPUR<br>COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,                                              |                    |                                  | 22 REVENUE AND REHABILITATI                     | NT V 234 | 12/08/2022 | 1200000 07021 SUB DIVISIONAL<br>6201 FINANCE                     |
| VN082022008980 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                     | 0700               | 2235 SOCIAL SECURITY AND WELFARE | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |          |            | 60 OTHER SOCIAL SECURITY AND                                     |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME<br>0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN<br>06 SOCIAL ASSISTANCE |                    |                                  |                                                 |          |            |                                                                  |
| OFFICER,,GURDASPUR,GURDASPUR<br>WELFARE,PUNJAB,                                                                            |                    |                                  | 25 SOCIAL SECURITY, WOMAN A                     | NT V 44  | 03/08/2022 | 10176000 07306 DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL |
| VN082022008977 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                     | 0700               | 2235 SOCIAL SECURITY AND WELFARE | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |          |            | 60 OTHER SOCIAL SECURITY AND                                     |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME<br>0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS<br>06 SOCIAL ASSISTANCE            |                    |                                  |                                                 |          |            |                                                                  |
| OFFICER,,GURDASPUR,GURDASPUR<br>WELFARE,PUNJAB,                                                                            |                    |                                  | 25 SOCIAL SECURITY, WOMAN A                     | NT V 41  | 03/08/2022 | 30178500 07306 DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL |
| VN082022008966 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                     | 0700               | 2235 SOCIAL SECURITY AND WELFARE | 102 CHILD WELFARE                               |          |            | 02 SOCIAL WELFARE                                                |
| 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES          |                    |                                  |                                                 |          |            |                                                                  |
| HOME,GURDASPUR,GURDASPUR<br>WELFARE,PUNJAB,                                                                                |                    |                                  | 25 SOCIAL SECURITY, WOMAN A                     | NT V 30  | 02/08/2022 | 11590 07307 SUPERINTENDENT OBSERVATION<br>5801 DIRECTOR, SOCIAL  |
| VN082022047335 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                     | 0700               | 2235 SOCIAL SECURITY AND WELFARE | 102 CHILD WELFARE                               |          |            | 02 SOCIAL WELFARE                                                |
| 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986<br>0000 00 NO DETAILED HEAD<br>21 SUPPLIES AND MATERIALS       |                    |                                  |                                                 |          |            |                                                                  |
| HOME,GURDASPUR,GURDASPUR<br>WELFARE,PUNJAB,                                                                                |                    |                                  | 25 SOCIAL SECURITY, WOMAN A                     | NT V 200 | 11/08/2022 | 13330 07307 SUPERINTENDENT OBSERVATION<br>5801 DIRECTOR, SOCIAL  |

|                                |            |   |      |   |                                                             |      |      |                                                 |                                          |
|--------------------------------|------------|---|------|---|-------------------------------------------------------------|------|------|-------------------------------------------------|------------------------------------------|
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| VN082022047324                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                               | 0700 | 2235 | SOCIAL SECURITY AND WELFARE                     | 02 SOCIAL WELFARE                        |
|                                |            |   |      |   | 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 |      |      | 102 CHILD WELFARE                               |                                          |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                                                 |                                          |
| 92 TELEPHONE                   |            |   |      |   |                                                             |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 189            | 11/08/2022                               |
| HOME, GURDASPUR, GURDASPUR     |            |   |      |   |                                                             |      |      |                                                 | 943 07307 SUPERINTENDENT OBSERVATION     |
| WELFARE, PUNJAB,               |            |   |      |   |                                                             |      |      |                                                 | 5801 DIRECTOR, SOCIAL                    |
| VN082022009030                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                               | 0700 | 2235 | SOCIAL SECURITY AND WELFARE                     | 02 SOCIAL WELFARE                        |
|                                |            |   |      |   | 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 |      |      | 102 CHILD WELFARE                               |                                          |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                                                 |                                          |
| 23 COST OF RATION              |            |   |      |   |                                                             |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 94             | 08/08/2022                               |
| HOME, GURDASPUR, GURDASPUR     |            |   |      |   |                                                             |      |      |                                                 | 44820 07307 SUPERINTENDENT OBSERVATION   |
| WELFARE, PUNJAB,               |            |   |      |   |                                                             |      |      |                                                 | 5801 DIRECTOR, SOCIAL                    |
| VN082022047233                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                               | 0700 | 2235 | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES             |            |   |      |   | 01 OLD AGE PENSIONS                                         |      |      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |                                          |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                                                 |                                          |
| 92 TELEPHONE                   |            |   |      |   |                                                             |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 311            | 17/08/2022                               |
| OFFICER,, GURDASPUR, GURDASPUR |            |   |      |   |                                                             |      |      |                                                 | 663 07306 DISTRICT SOCIAL SECURITY       |
| WELFARE, PUNJAB,               |            |   |      |   |                                                             |      |      |                                                 | 5801 DIRECTOR, SOCIAL                    |
| VN082022008981                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                               | 0700 | 2235 | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES             |            |   |      |   | 04 STATE SOCIAL ASSISTANCE PROGRAMME                        |      |      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |                                          |
|                                |            |   |      |   | 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN          |      |      |                                                 |                                          |
| 06 SOCIAL ASSISTANCE           |            |   |      |   |                                                             |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 45             | 03/08/2022                               |
| OFFICER,, GURDASPUR, GURDASPUR |            |   |      |   |                                                             |      |      |                                                 | 2995500 07306 DISTRICT SOCIAL SECURITY   |
| WELFARE, PUNJAB,               |            |   |      |   |                                                             |      |      |                                                 | 5801 DIRECTOR, SOCIAL                    |
| VN082022009046                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                               | 0700 | 2235 | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES             |            |   |      |   | 04 STATE SOCIAL ASSISTANCE PROGRAMME                        |      |      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |                                          |
|                                |            |   |      |   | 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS            |      |      |                                                 |                                          |
| 06 SOCIAL ASSISTANCE           |            |   |      |   |                                                             |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 110            | 10/08/2022                               |
| OFFICER,, GURDASPUR, GURDASPUR |            |   |      |   |                                                             |      |      |                                                 | 12403500 07306 DISTRICT SOCIAL SECURITY  |
| WELFARE, PUNJAB,               |            |   |      |   |                                                             |      |      |                                                 | 5801 DIRECTOR, SOCIAL                    |
| VN082022008978                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                               | 0700 | 2235 | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES             |            |   |      |   | 03 STATE SOCIAL ASSISTANCE PROGRAMME                        |      |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                          |
|                                |            |   |      |   | 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS             |      |      |                                                 |                                          |
| 06 SOCIAL ASSISTANCE           |            |   |      |   |                                                             |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 42             | 03/08/2022                               |
| OFFICER,, GURDASPUR, GURDASPUR |            |   |      |   |                                                             |      |      |                                                 | 36885000 07306 DISTRICT SOCIAL SECURITY  |
| WELFARE, PUNJAB,               |            |   |      |   |                                                             |      |      |                                                 | 5801 DIRECTOR, SOCIAL                    |
| VN082022009041                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                               | 0700 | 2235 | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES             |            |   |      |   | 03 STATE SOCIAL ASSISTANCE PROGRAMME                        |      |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                          |
|                                |            |   |      |   | 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS             |      |      |                                                 |                                          |
| 06 SOCIAL ASSISTANCE           |            |   |      |   |                                                             |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 105            | 10/08/2022                               |
| OFFICER,, GURDASPUR, GURDASPUR |            |   |      |   |                                                             |      |      |                                                 | 110865000 07306 DISTRICT SOCIAL SECURITY |
| WELFARE, PUNJAB,               |            |   |      |   |                                                             |      |      |                                                 | 5801 DIRECTOR, SOCIAL                    |
| VN082022047190                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                               | 0700 | 2235 | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES             |            |   |      |   | 98 COMPUTERIZATION IN THE STATE                             |      |      | 800 OTHER EXPENDITURE                           |                                          |
|                                |            |   |      |   | 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS            |      |      |                                                 |                                          |
| 13 OFFICE EXPENSES             |            |   |      |   |                                                             |      |      | 04 DEFENCE SERVICES WELFARE NT V 268            | 16/08/2022                               |
| OFFICER, GURDASPUR, GURDASPUR  |            |   |      |   |                                                             |      |      |                                                 | 2000 07305 DISTRICT SAINIK WELFARE       |
| WELFARE, PUNJAB,               |            |   |      |   |                                                             |      |      |                                                 | 5901 DIRECTOR, SAINIK                    |
| VN082022009043                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                               | 0700 | 2235 | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES             |            |   |      |   | 03 STATE SOCIAL ASSISTANCE PROGRAMME                        |      |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                          |
|                                |            |   |      |   | 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN  |      |      |                                                 |                                          |
| 06 SOCIAL ASSISTANCE           |            |   |      |   |                                                             |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 107            | 10/08/2022                               |
| OFFICER,, GURDASPUR, GURDASPUR |            |   |      |   |                                                             |      |      |                                                 | 23071500 07306 DISTRICT SOCIAL SECURITY  |
| WELFARE, PUNJAB,               |            |   |      |   |                                                             |      |      |                                                 | 5801 DIRECTOR, SOCIAL                    |
| VN082022009040                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                               | 0700 | 2235 | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES             |            |   |      |   | 04 STATE SOCIAL ASSISTANCE PROGRAMME                        |      |      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |                                          |
|                                |            |   |      |   | 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS             |      |      |                                                 |                                          |
| 06 SOCIAL ASSISTANCE           |            |   |      |   |                                                             |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 104            | 10/08/2022                               |
| OFFICER,, GURDASPUR, GURDASPUR |            |   |      |   |                                                             |      |      |                                                 | 135502500 07306 DISTRICT SOCIAL SECURITY |
| WELFARE, PUNJAB,               |            |   |      |   |                                                             |      |      |                                                 | 5801 DIRECTOR, SOCIAL                    |
| VN082022008979                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                               | 0700 | 2235 | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES             |            |   |      |   | 04 STATE SOCIAL ASSISTANCE PROGRAMME                        |      |      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |                                          |
|                                |            |   |      |   | 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN  |      |      |                                                 |                                          |
| 06 SOCIAL ASSISTANCE           |            |   |      |   |                                                             |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 43             | 03/08/2022                               |
|                                |            |   |      |   |                                                             |      |      |                                                 | 8323500 07306 DISTRICT SOCIAL SECURITY   |



|                                                                                        |  |  |  |                                       |                                                                                        |            |                                                                  |
|----------------------------------------------------------------------------------------|--|--|--|---------------------------------------|----------------------------------------------------------------------------------------|------------|------------------------------------------------------------------|
| OFFICER,, GURDASPUR, GURDASPUR<br>WELFARE, PUNJAB,                                     |  |  |  | VCHR_DATA_0822.TXT                    |                                                                                        |            | 5801 DIRECTOR, SOCIAL                                            |
| VN082022009042 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES |  |  |  | 0700 2235 SOCIAL SECURITY AND WELFARE | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES                                             |            | 60 OTHER SOCIAL SECURITY AND                                     |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                   |  |  |  |                                       |                                                                                        |            |                                                                  |
| 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN                             |  |  |  |                                       |                                                                                        |            |                                                                  |
| 06 SOCIAL ASSISTANCE<br>OFFICER,, GURDASPUR, GURDASPUR<br>WELFARE, PUNJAB,             |  |  |  |                                       | 25 SOCIAL SECURITY, WOMAN A NT V 106                                                   | 10/08/2022 | 28197000 07306 DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL |
| VN082022009044 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES |  |  |  | 0700 2235 SOCIAL SECURITY AND WELFARE | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES                                             |            | 60 OTHER SOCIAL SECURITY AND                                     |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                   |  |  |  |                                       |                                                                                        |            |                                                                  |
| 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN                                     |  |  |  |                                       |                                                                                        |            |                                                                  |
| 06 SOCIAL ASSISTANCE<br>OFFICER,, GURDASPUR, GURDASPUR<br>WELFARE, PUNJAB,             |  |  |  |                                       | 25 SOCIAL SECURITY, WOMAN A NT V 108                                                   | 10/08/2022 | 10399500 07306 DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL |
| VN082022008983 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES |  |  |  | 0700 2235 SOCIAL SECURITY AND WELFARE | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES                                             |            | 60 OTHER SOCIAL SECURITY AND                                     |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                   |  |  |  |                                       |                                                                                        |            |                                                                  |
| 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS                                       |  |  |  |                                       |                                                                                        |            |                                                                  |
| 06 SOCIAL ASSISTANCE<br>OFFICER,, GURDASPUR, GURDASPUR<br>WELFARE, PUNJAB,             |  |  |  |                                       | 25 SOCIAL SECURITY, WOMAN A NT V 47                                                    | 03/08/2022 | 3994500 07306 DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL  |
| VN082022047325 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES |  |  |  | 0700 2235 SOCIAL SECURITY AND WELFARE | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES                                             |            | 60 OTHER SOCIAL SECURITY AND                                     |
| 01 OLD AGE PENSIONS                                                                    |  |  |  |                                       |                                                                                        |            |                                                                  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                                       |                                                                                        |            |                                                                  |
| 93 ELECTRICITY CHARGES<br>OFFICER,, GURDASPUR, GURDASPUR<br>WELFARE, PUNJAB,           |  |  |  |                                       | 25 SOCIAL SECURITY, WOMAN A NT V 190                                                   | 11/08/2022 | 10000 07306 DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL    |
| VN082022047327 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES |  |  |  | 0700 2235 SOCIAL SECURITY AND WELFARE | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES                                             |            | 60 OTHER SOCIAL SECURITY AND                                     |
| 01 OLD AGE PENSIONS                                                                    |  |  |  |                                       |                                                                                        |            |                                                                  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                                       |                                                                                        |            |                                                                  |
| 13 OFFICE EXPENSES<br>OFFICER,, GURDASPUR, GURDASPUR<br>WELFARE, PUNJAB,               |  |  |  |                                       | 25 SOCIAL SECURITY, WOMAN A NT V 192                                                   | 11/08/2022 | 7500 07306 DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL     |
| VN082022047378 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES |  |  |  | 0700 2235 SOCIAL SECURITY AND WELFARE | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES                                             |            | 60 OTHER SOCIAL SECURITY AND                                     |
| 01 OLD AGE PENSIONS                                                                    |  |  |  |                                       |                                                                                        |            |                                                                  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                                       |                                                                                        |            |                                                                  |
| 13 OFFICE EXPENSES<br>OFFICER,, GURDASPUR, GURDASPUR<br>WELFARE, PUNJAB,               |  |  |  |                                       | 25 SOCIAL SECURITY, WOMAN A NT V 243                                                   | 12/08/2022 | 12000 07306 DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL    |
| VN082022047209 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES |  |  |  | 0700 2235 SOCIAL SECURITY AND WELFARE | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES<br>INTO TECHNICAL, NON-TECHNICAL TRADE |            | 60 OTHER SOCIAL SECURITY AND                                     |
| 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY                   |  |  |  |                                       |                                                                                        |            |                                                                  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                                       |                                                                                        |            |                                                                  |
| 13 OFFICE EXPENSES<br>OFFICER, GURDASPUR, GURDASPUR<br>WELFARE, PUNJAB,                |  |  |  |                                       | 04 DEFENCE SERVICES WELFARE NT V 287                                                   | 16/08/2022 | 901 07305 DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK       |
| VN082022047376 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES |  |  |  | 0700 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                                                                   |            | 60 OTHER SOCIAL SECURITY AND                                     |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                               |  |  |  |                                       |                                                                                        |            |                                                                  |
| 0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS                                             |  |  |  |                                       |                                                                                        |            |                                                                  |
| 06 SOCIAL ASSISTANCE<br>OFFICER, GURDASPUR, GURDASPUR<br>WELFARE, PUNJAB,              |  |  |  |                                       | 04 DEFENCE SERVICES WELFARE NT V 241                                                   | 12/08/2022 | 3000 07305 DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK      |
| VN082022009048 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES |  |  |  | 0700 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                                                                   |            | 60 OTHER SOCIAL SECURITY AND                                     |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                               |  |  |  |                                       |                                                                                        |            |                                                                  |
| 0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS                                             |  |  |  |                                       |                                                                                        |            |                                                                  |
| 06 SOCIAL ASSISTANCE<br>OFFICER, GURDASPUR, GURDASPUR<br>WELFARE, PUNJAB,              |  |  |  |                                       | 04 DEFENCE SERVICES WELFARE NT V 112                                                   | 10/08/2022 | 16500 07305 DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK     |
| VN082022008982 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES |  |  |  | 0700 2235 SOCIAL SECURITY AND WELFARE | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                        |            | 60 OTHER SOCIAL SECURITY AND                                     |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                   |  |  |  |                                       |                                                                                        |            |                                                                  |
| 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN                                     |  |  |  |                                       |                                                                                        |            |                                                                  |
| 06 SOCIAL ASSISTANCE<br>OFFICER,, GURDASPUR, GURDASPUR<br>WELFARE, PUNJAB,             |  |  |  |                                       | 25 SOCIAL SECURITY, WOMAN A NT V 46                                                    | 03/08/2022 | 3661500 07306 DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL  |
| VN082022009045 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES |  |  |  | 0700 2235 SOCIAL SECURITY AND WELFARE | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                        |            | 60 OTHER SOCIAL SECURITY AND                                     |

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| VCHR_DATA_0822.TXT                                 |  |  |  |  |                                      |  |            |  |                                        |  |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME               |  |  |  |  |                                      |  |            |  |                                        |  |
| 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN |  |  |  |  |                                      |  |            |  |                                        |  |
| 06 SOCIAL ASSISTANCE                               |  |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 109 |  | 10/08/2022 |  | 8509500 07306 DISTRICT SOCIAL SECURITY |  |
| OFFICER, , GURDASPUR, GURDASPUR                    |  |  |  |  |                                      |  |            |  | 5801 DIRECTOR, SOCIAL                  |  |
| WELFARE, PUNJAB,                                   |  |  |  |  |                                      |  |            |  |                                        |  |
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| 92 TELEPHONE<br>OFFICER, GURDASPUR, GURDASPUR<br>WELFARE, PUNJAB,                      |      |                                  |  |                    | 04 DEFENCE SERVICES WELFARE                | NT V 24  | 02/08/2022 | 958 07305 DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK   |
| VN082022008961 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES | 0700 | 2235 SOCIAL SECURITY AND WELFARE |  |                    | 200 OTHER PROGRAMMES                       |          |            | 60 OTHER SOCIAL SECURITY AND                                 |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD<br>0000 99 NO DETAILED HEAD   |      |                                  |  |                    |                                            |          |            |                                                              |
| 13 OFFICE EXPENSES<br>OFFICER, GURDASPUR, GURDASPUR<br>WELFARE, PUNJAB,                |      |                                  |  |                    | 04 DEFENCE SERVICES WELFARE                | NT V 25  | 02/08/2022 | 1120 07305 DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK  |
| VN082022008962 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES | 0700 | 2235 SOCIAL SECURITY AND WELFARE |  |                    | 200 OTHER PROGRAMMES                       |          |            | 60 OTHER SOCIAL SECURITY AND                                 |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD<br>0000 99 NO DETAILED HEAD   |      |                                  |  |                    |                                            |          |            |                                                              |
| 10 POL OF OFFICE VEHICLES<br>OFFICER, GURDASPUR, GURDASPUR<br>WELFARE, PUNJAB,         |      |                                  |  |                    | 04 DEFENCE SERVICES WELFARE                | NT V 26  | 02/08/2022 | 3500 07305 DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK  |
| VN082022047277 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES | 0700 | 2235 SOCIAL SECURITY AND WELFARE |  |                    | 200 OTHER PROGRAMMES                       |          |            | 60 OTHER SOCIAL SECURITY AND                                 |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD<br>0000 99 NO DETAILED HEAD   |      |                                  |  |                    |                                            |          |            |                                                              |
| 13 OFFICE EXPENSES<br>OFFICER, GURDASPUR, GURDASPUR<br>WELFARE, PUNJAB,                |      |                                  |  |                    | 04 DEFENCE SERVICES WELFARE                | NT V 142 | 11/08/2022 | 4800 07305 DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK  |
| VN082022047278 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES | 0700 | 2235 SOCIAL SECURITY AND WELFARE |  |                    | 200 OTHER PROGRAMMES                       |          |            | 60 OTHER SOCIAL SECURITY AND                                 |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD<br>0000 99 NO DETAILED HEAD   |      |                                  |  |                    |                                            |          |            |                                                              |
| 13 OFFICE EXPENSES<br>OFFICER, GURDASPUR, GURDASPUR<br>WELFARE, PUNJAB,                |      |                                  |  |                    | 04 DEFENCE SERVICES WELFARE                | NT V 143 | 11/08/2022 | 3798 07305 DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK  |
| VN082022047279 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES | 0700 | 2235 SOCIAL SECURITY AND WELFARE |  |                    | 200 OTHER PROGRAMMES                       |          |            | 60 OTHER SOCIAL SECURITY AND                                 |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD<br>0000 99 NO DETAILED HEAD   |      |                                  |  |                    |                                            |          |            |                                                              |
| 17 HOSPITALITY AND ENTERTAINMENT<br>OFFICER, GURDASPUR, GURDASPUR<br>WELFARE, PUNJAB,  |      |                                  |  |                    | 04 DEFENCE SERVICES WELFARE                | NT V 144 | 11/08/2022 | 2850 07305 DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK  |
| VN082022047191 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES | 0700 | 2235 SOCIAL SECURITY AND WELFARE |  |                    | 200 OTHER PROGRAMMES                       |          |            | 60 OTHER SOCIAL SECURITY AND                                 |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD<br>0000 99 NO DETAILED HEAD   |      |                                  |  |                    |                                            |          |            |                                                              |
| 13 OFFICE EXPENSES<br>OFFICER, GURDASPUR, GURDASPUR<br>WELFARE, PUNJAB,                |      |                                  |  |                    | 04 DEFENCE SERVICES WELFARE                | NT V 269 | 16/08/2022 | 4980 07305 DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK  |
| VN082022047205 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES | 0700 | 2235 SOCIAL SECURITY AND WELFARE |  |                    | 200 OTHER PROGRAMMES                       |          |            | 60 OTHER SOCIAL SECURITY AND                                 |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD<br>0000 99 NO DETAILED HEAD   |      |                                  |  |                    |                                            |          |            |                                                              |
| 13 OFFICE EXPENSES<br>OFFICER, GURDASPUR, GURDASPUR<br>WELFARE, PUNJAB,                |      |                                  |  |                    | 04 DEFENCE SERVICES WELFARE                | NT V 283 | 16/08/2022 | 6000 07305 DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK  |
| VN082022047206 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES | 0700 | 2235 SOCIAL SECURITY AND WELFARE |  |                    | 200 OTHER PROGRAMMES                       |          |            | 60 OTHER SOCIAL SECURITY AND                                 |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD<br>0000 99 NO DETAILED HEAD   |      |                                  |  |                    |                                            |          |            |                                                              |
| 92 TELEPHONE<br>OFFICER, GURDASPUR, GURDASPUR<br>WELFARE, PUNJAB,                      |      |                                  |  |                    | 04 DEFENCE SERVICES WELFARE                | NT V 284 | 16/08/2022 | 961 07305 DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK   |
| VN082022047207 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES | 0700 | 2235 SOCIAL SECURITY AND WELFARE |  |                    | 200 OTHER PROGRAMMES                       |          |            | 60 OTHER SOCIAL SECURITY AND                                 |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD<br>0000 99 NO DETAILED HEAD   |      |                                  |  |                    |                                            |          |            |                                                              |
| 93 ELECTRICITY CHARGES<br>OFFICER, GURDASPUR, GURDASPUR<br>WELFARE, PUNJAB,            |      |                                  |  |                    | 04 DEFENCE SERVICES WELFARE                | NT V 285 | 16/08/2022 | 14240 07305 DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK |
| VN082022047328 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES | 0700 | 2235 SOCIAL SECURITY AND WELFARE |  |                    | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |          |            | 60 OTHER SOCIAL SECURITY AND                                 |
| 98 COMPUTERIZATION IN THE STATE<br>0000 01 PURCHASE OF COMPUTER RELATED HARDWARE       |      |                                  |  |                    |                                            |          |            |                                                              |
| 13 OFFICE EXPENSES<br>OFFICER, , GURDASPUR, GURDASPUR<br>WELFARE, PUNJAB,              |      |                                  |  |                    | 25 SOCIAL SECURITY, WOMAN A                | NT V 193 | 11/08/2022 | 2250 07306 DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL |
| VN082022047326 01/08/2022 N DC07 F Fully vouched Contingent Bill                       | 0700 | 2235 SOCIAL SECURITY AND WELFARE |  |                    |                                            |          |            | 60 OTHER SOCIAL SECURITY AND                                 |



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| VN082022047370                                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                          | 0700                             | 2235                                 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                              |            |   |      |   | 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS | 200 OTHER PROGRAMMES             |                                      |                             |                                       |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                               |                                  |                                      |                             |                                       |
| 50 OTHER CHARGES                                |            |   |      |   |                                                        |                                  |                                      |                             |                                       |
| MAGISTRATE, BATALA, GURDASPUR                   |            |   |      |   |                                                        |                                  | 22 REVENUE AND REHABILITATI NT V 235 |                             | 12/08/2022                            |
| COMMISSIONER, REVENUE & REHABILITATION, PUNJAB, |            |   |      |   |                                                        |                                  |                                      |                             | 1200000 07021 SUB DIVISIONAL          |
|                                                 |            |   |      |   |                                                        |                                  |                                      |                             | 6201 FINANCE                          |
| VN082022047372                                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                          | 0700                             | 2235                                 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                              |            |   |      |   | 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS | 200 OTHER PROGRAMMES             |                                      |                             |                                       |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                               |                                  |                                      |                             |                                       |
| 50 OTHER CHARGES                                |            |   |      |   |                                                        |                                  |                                      |                             |                                       |
| MAGISTRATE, BATALA, GURDASPUR                   |            |   |      |   |                                                        |                                  | 22 REVENUE AND REHABILITATI NT V 237 |                             | 12/08/2022                            |
| COMMISSIONER, REVENUE & REHABILITATION, PUNJAB, |            |   |      |   |                                                        |                                  |                                      |                             | 1200000 07021 SUB DIVISIONAL          |
|                                                 |            |   |      |   |                                                        |                                  |                                      |                             | 6201 FINANCE                          |
| VN082022047373                                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                          | 0700                             | 2235                                 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                              |            |   |      |   | 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS | 200 OTHER PROGRAMMES             |                                      |                             |                                       |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                               |                                  |                                      |                             |                                       |
| 50 OTHER CHARGES                                |            |   |      |   |                                                        |                                  |                                      |                             |                                       |
| MAGISTRATE, BATALA, GURDASPUR                   |            |   |      |   |                                                        |                                  | 22 REVENUE AND REHABILITATI NT V 238 |                             | 12/08/2022                            |
| COMMISSIONER, REVENUE & REHABILITATION, PUNJAB, |            |   |      |   |                                                        |                                  |                                      |                             | 1536000 07021 SUB DIVISIONAL          |
|                                                 |            |   |      |   |                                                        |                                  |                                      |                             | 6201 FINANCE                          |
| VN082022047290                                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                          | 0700                             | 2235                                 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                              |            |   |      |   | 04 LEGAL AID TO THE POOR                               | 200 OTHER PROGRAMMES             |                                      |                             |                                       |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                               |                                  |                                      |                             |                                       |
| 14 RENT, RATES AND TAXES                        |            |   |      |   |                                                        |                                  |                                      |                             |                                       |
| SERVICES AUTHORITY, GURDASPUR                   |            |   |      |   |                                                        |                                  | 37 LAW AND JUSTICE                   |                             | NT V 155                              |
| WELFARE, PUNJAB,                                |            |   |      |   |                                                        |                                  |                                      |                             | 11/08/2022                            |
|                                                 |            |   |      |   |                                                        |                                  |                                      |                             | 35936 07002 SECRETARY, DISTRICT LEGAL |
|                                                 |            |   |      |   |                                                        |                                  |                                      |                             | 5801 DIRECTOR, SOCIAL                 |
| VN082022047367                                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                          | 0700                             | 2235                                 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                              |            |   |      |   | 04 LEGAL AID TO THE POOR                               | 200 OTHER PROGRAMMES             |                                      |                             |                                       |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                               |                                  |                                      |                             |                                       |
| 92 TELEPHONE                                    |            |   |      |   |                                                        |                                  |                                      |                             |                                       |
| SERVICES AUTHORITY, GURDASPUR                   |            |   |      |   |                                                        |                                  | 37 LAW AND JUSTICE                   |                             | NT V 232                              |
| WELFARE, PUNJAB,                                |            |   |      |   |                                                        |                                  |                                      |                             | 11/08/2022                            |
|                                                 |            |   |      |   |                                                        |                                  |                                      |                             | 2765 07002 SECRETARY, DISTRICT LEGAL  |
|                                                 |            |   |      |   |                                                        |                                  |                                      |                             | 5801 DIRECTOR, SOCIAL                 |
| VN082022047368                                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                          | 0700                             | 2235                                 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                              |            |   |      |   | 04 LEGAL AID TO THE POOR                               | 200 OTHER PROGRAMMES             |                                      |                             |                                       |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                               |                                  |                                      |                             |                                       |
| 10 POL OF OFFICE VEHICLES                       |            |   |      |   |                                                        |                                  |                                      |                             |                                       |
| SERVICES AUTHORITY, GURDASPUR                   |            |   |      |   |                                                        |                                  | 37 LAW AND JUSTICE                   |                             | NT V 233                              |
| WELFARE, PUNJAB,                                |            |   |      |   |                                                        |                                  |                                      |                             | 11/08/2022                            |
|                                                 |            |   |      |   |                                                        |                                  |                                      |                             | 5599 07002 SECRETARY, DISTRICT LEGAL  |
|                                                 |            |   |      |   |                                                        |                                  |                                      |                             | 5801 DIRECTOR, SOCIAL                 |
| VN082022009014                                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                          | 0700                             | 2235                                 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                              |            |   |      |   | 04 LEGAL AID TO THE POOR                               | 200 OTHER PROGRAMMES             |                                      |                             |                                       |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                               |                                  |                                      |                             |                                       |
| 28 PROFESSIONAL SERVICES                        |            |   |      |   |                                                        |                                  |                                      |                             |                                       |
| SERVICES AUTHORITY, GURDASPUR                   |            |   |      |   |                                                        |                                  | 37 LAW AND JUSTICE                   |                             | NT V 78                               |
| WELFARE, PUNJAB,                                |            |   |      |   |                                                        |                                  |                                      |                             | 03/08/2022                            |
|                                                 |            |   |      |   |                                                        |                                  |                                      |                             | 48393 07002 SECRETARY, DISTRICT LEGAL |
|                                                 |            |   |      |   |                                                        |                                  |                                      |                             | 5801 DIRECTOR, SOCIAL                 |
| VN082022029145                                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                          | 0700                             | 2401                                 | CROP HUSBANDRY              | 00 NO SUB MAJOR HEAD                  |
|                                                 |            |   |      |   | 01 DIRECTION                                           | 001 DIRECTION AND ADMINISTRATION |                                      |                             |                                       |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                               |                                  |                                      |                             |                                       |
| 13 OFFICE EXPENSES                              |            |   |      |   |                                                        |                                  |                                      |                             |                                       |
| OFFICER, GURDASPUR, GURDASPUR                   |            |   |      |   |                                                        |                                  | 01 AGRICULTURE                       |                             | NT V 40                               |
| AGRICULTURE, PUNJAB,                            |            |   |      |   |                                                        |                                  |                                      |                             | 03/08/2022                            |
|                                                 |            |   |      |   |                                                        |                                  |                                      |                             | 2500 07345 DISTRICT TRAINING          |
|                                                 |            |   |      |   |                                                        |                                  |                                      |                             | 6401 DIRECTOR,                        |
| VN082022029143                                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                          | 0700                             | 2401                                 | CROP HUSBANDRY              | 00 NO SUB MAJOR HEAD                  |
|                                                 |            |   |      |   | 01 DIRECTION                                           | 001 DIRECTION AND ADMINISTRATION |                                      |                             |                                       |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                               |                                  |                                      |                             |                                       |
| 21 SUPPLIES AND MATERIALS                       |            |   |      |   |                                                        |                                  |                                      |                             |                                       |
| OFFICER, GURDASPUR, GURDASPUR                   |            |   |      |   |                                                        |                                  | 01 AGRICULTURE                       |                             | NT V 38                               |
| DIRECTOR, AGRICULTURE, PUNJAB,                  |            |   |      |   |                                                        |                                  |                                      |                             | 02/08/2022                            |
|                                                 |            |   |      |   |                                                        |                                  |                                      |                             | 64736 07342 SEED TESTING              |
|                                                 |            |   |      |   |                                                        |                                  |                                      |                             | 6401                                  |
| VN082022029142                                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                          | 0700                             | 2401                                 | CROP HUSBANDRY              | 00 NO SUB MAJOR HEAD                  |
|                                                 |            |   |      |   | 01 DIRECTION                                           | 001 DIRECTION AND ADMINISTRATION |                                      |                             |                                       |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                               |                                  |                                      |                             |                                       |
| 93 ELECTRICITY CHARGES                          |            |   |      |   |                                                        |                                  |                                      |                             |                                       |
| OFFICER, GURDASPUR, GURDASPUR                   |            |   |      |   |                                                        |                                  | 01 AGRICULTURE                       |                             | NT V 37                               |
| AGRICULTURE, PUNJAB,                            |            |   |      |   |                                                        |                                  |                                      |                             | 02/08/2022                            |
|                                                 |            |   |      |   |                                                        |                                  |                                      |                             | 21020 07341 CHIEF AGRICULTURE         |
|                                                 |            |   |      |   |                                                        |                                  |                                      |                             | 6401 DIRECTOR,                        |



|                                |            |   |      |   |               |                          |      |      |                |                                  |         |                   |
|--------------------------------|------------|---|------|---|---------------|--------------------------|------|------|----------------|----------------------------------|---------|-------------------|
| VN082022029116                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill          | 0700 | 2401 | CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION | 00      | NO SUB MAJOR HEAD |
|                                |            |   |      |   |               | 01 DIRECTION             |      |      |                |                                  |         |                   |
|                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |                |                                  |         |                   |
| 02 WAGES                       |            |   |      |   |               |                          |      |      |                | 01 AGRICULTURE                   | NT V 11 | 01/08/2022        |
| OFFICER, GURDASPUR, GURDASPUR  |            |   |      |   |               |                          |      |      |                |                                  |         | 3300              |
| DIRECTOR, AGRICULTURE, PUNJAB, |            |   |      |   |               |                          |      |      |                |                                  |         | 07342             |
|                                |            |   |      |   |               |                          |      |      |                |                                  |         | SEED TESTING      |
|                                |            |   |      |   |               |                          |      |      |                |                                  |         | 6401              |
| VN082022048661                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill          | 0700 | 2401 | CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION | 00      | NO SUB MAJOR HEAD |
|                                |            |   |      |   |               | 01 DIRECTION             |      |      |                |                                  |         |                   |
|                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |                |                                  |         |                   |
| 93 ELECTRICITY CHARGES         |            |   |      |   |               |                          |      |      |                | 01 AGRICULTURE                   | NT V 59 | 25/08/2022        |
| OFFICER, GURDASPUR, GURDASPUR  |            |   |      |   |               |                          |      |      |                |                                  |         | 3650              |
| AGRICULTURE, PUNJAB,           |            |   |      |   |               |                          |      |      |                |                                  |         | 07341             |
|                                |            |   |      |   |               |                          |      |      |                |                                  |         | CHIEF AGRICULTURE |
|                                |            |   |      |   |               |                          |      |      |                |                                  |         | 6401              |
|                                |            |   |      |   |               |                          |      |      |                |                                  |         | DIRECTOR,         |
| VN082022048660                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill          | 0700 | 2401 | CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION | 00      | NO SUB MAJOR HEAD |
|                                |            |   |      |   |               | 01 DIRECTION             |      |      |                |                                  |         |                   |
|                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |                |                                  |         |                   |
| 93 ELECTRICITY CHARGES         |            |   |      |   |               |                          |      |      |                | 01 AGRICULTURE                   | NT V 58 | 25/08/2022        |
| OFFICER, GURDASPUR, GURDASPUR  |            |   |      |   |               |                          |      |      |                |                                  |         | 29250             |
| DIRECTOR, AGRICULTURE, PUNJAB, |            |   |      |   |               |                          |      |      |                |                                  |         | 07342             |
|                                |            |   |      |   |               |                          |      |      |                |                                  |         | SEED TESTING      |
|                                |            |   |      |   |               |                          |      |      |                |                                  |         | 6401              |
| VN082022048659                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill          | 0700 | 2401 | CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION | 00      | NO SUB MAJOR HEAD |
|                                |            |   |      |   |               | 01 DIRECTION             |      |      |                |                                  |         |                   |
|                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |                |                                  |         |                   |
| 93 ELECTRICITY CHARGES         |            |   |      |   |               |                          |      |      |                | 01 AGRICULTURE                   | NT V 57 | 25/08/2022        |
| OFFICER, GURDASPUR, GURDASPUR  |            |   |      |   |               |                          |      |      |                |                                  |         | 9160              |
| AGRICULTURE, PUNJAB,           |            |   |      |   |               |                          |      |      |                |                                  |         | 07341             |
|                                |            |   |      |   |               |                          |      |      |                |                                  |         | CHIEF AGRICULTURE |
|                                |            |   |      |   |               |                          |      |      |                |                                  |         | 6401              |
|                                |            |   |      |   |               |                          |      |      |                |                                  |         | DIRECTOR,         |
| VN082022048658                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill          | 0700 | 2401 | CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION | 00      | NO SUB MAJOR HEAD |
|                                |            |   |      |   |               | 01 DIRECTION             |      |      |                |                                  |         |                   |
|                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |                |                                  |         |                   |
| 02 WAGES                       |            |   |      |   |               |                          |      |      |                | 01 AGRICULTURE                   | NT V 56 | 18/08/2022        |
| OFFICER, GURDASPUR, GURDASPUR  |            |   |      |   |               |                          |      |      |                |                                  |         | 3660              |
| AGRICULTURE, PUNJAB,           |            |   |      |   |               |                          |      |      |                |                                  |         | 07341             |
|                                |            |   |      |   |               |                          |      |      |                |                                  |         | CHIEF AGRICULTURE |
|                                |            |   |      |   |               |                          |      |      |                |                                  |         | 6401              |
|                                |            |   |      |   |               |                          |      |      |                |                                  |         | DIRECTOR,         |
| VN082022048656                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill          | 0700 | 2401 | CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION | 00      | NO SUB MAJOR HEAD |
|                                |            |   |      |   |               | 01 DIRECTION             |      |      |                |                                  |         |                   |
|                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |                |                                  |         |                   |
| 92 TELEPHONE                   |            |   |      |   |               |                          |      |      |                | 01 AGRICULTURE                   | NT V 54 | 16/08/2022        |
| OFFICER, GURDASPUR, GURDASPUR  |            |   |      |   |               |                          |      |      |                |                                  |         | 1804              |
| AGRICULTURE, PUNJAB,           |            |   |      |   |               |                          |      |      |                |                                  |         | 07341             |
|                                |            |   |      |   |               |                          |      |      |                |                                  |         | CHIEF AGRICULTURE |
|                                |            |   |      |   |               |                          |      |      |                |                                  |         | 6401              |
|                                |            |   |      |   |               |                          |      |      |                |                                  |         | DIRECTOR,         |
| VN082022048655                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill          | 0700 | 2401 | CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION | 00      | NO SUB MAJOR HEAD |
|                                |            |   |      |   |               | 01 DIRECTION             |      |      |                |                                  |         |                   |
|                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |                |                                  |         |                   |
| 02 WAGES                       |            |   |      |   |               |                          |      |      |                | 01 AGRICULTURE                   | NT V 53 | 16/08/2022        |
| OFFICER, GURDASPUR, GURDASPUR  |            |   |      |   |               |                          |      |      |                |                                  |         | 1750              |
| AGRICULTURE, PUNJAB,           |            |   |      |   |               |                          |      |      |                |                                  |         | 07341             |
|                                |            |   |      |   |               |                          |      |      |                |                                  |         | CHIEF AGRICULTURE |
|                                |            |   |      |   |               |                          |      |      |                |                                  |         | 6401              |
|                                |            |   |      |   |               |                          |      |      |                |                                  |         | DIRECTOR,         |
| VN082022048654                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill          | 0700 | 2401 | CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION | 00      | NO SUB MAJOR HEAD |
|                                |            |   |      |   |               | 01 DIRECTION             |      |      |                |                                  |         |                   |
|                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |                |                                  |         |                   |
| 92 TELEPHONE                   |            |   |      |   |               |                          |      |      |                | 01 AGRICULTURE                   | NT V 52 | 11/08/2022        |
| OFFICER, GURDASPUR, GURDASPUR  |            |   |      |   |               |                          |      |      |                |                                  |         | 1093              |
| AGRICULTURE, PUNJAB,           |            |   |      |   |               |                          |      |      |                |                                  |         | 07341             |
|                                |            |   |      |   |               |                          |      |      |                |                                  |         | CHIEF AGRICULTURE |
|                                |            |   |      |   |               |                          |      |      |                |                                  |         | 6401              |
|                                |            |   |      |   |               |                          |      |      |                |                                  |         | DIRECTOR,         |
| VN082022048653                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill          | 0700 | 2401 | CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION | 00      | NO SUB MAJOR HEAD |
|                                |            |   |      |   |               | 01 DIRECTION             |      |      |                |                                  |         |                   |
|                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |                |                                  |         |                   |
| 14 RENT, RATES AND TAXES       |            |   |      |   |               |                          |      |      |                | 01 AGRICULTURE                   | NT V 51 | 11/08/2022        |
| OFFICER, GURDASPUR, GURDASPUR  |            |   |      |   |               |                          |      |      |                |                                  |         | 4875              |
| AGRICULTURE, PUNJAB,           |            |   |      |   |               |                          |      |      |                |                                  |         | 07341             |
|                                |            |   |      |   |               |                          |      |      |                |                                  |         | CHIEF AGRICULTURE |
|                                |            |   |      |   |               |                          |      |      |                |                                  |         | 6401              |
|                                |            |   |      |   |               |                          |      |      |                |                                  |         | DIRECTOR,         |
| VN082022048650                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill          | 0700 | 2401 | CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION | 00      | NO SUB MAJOR HEAD |
|                                |            |   |      |   |               | 01 DIRECTION             |      |      |                |                                  |         |                   |
|                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD |      |      |                |                                  |         |                   |

|                                                                                          |            |                        |                 |                                      |         |            |                                        |                       |
|------------------------------------------------------------------------------------------|------------|------------------------|-----------------|--------------------------------------|---------|------------|----------------------------------------|-----------------------|
| 13 OFFICE EXPENSES<br>OFFICER, GURDASPUR, GURDASPUR<br>DIRECTOR, AGRICULTURE, PUNJAB,    |            |                        |                 | VCHR_DATA_0822.TXT<br>01 AGRICULTURE | NT V 48 | 11/08/2022 | 3000 07342 SEED TESTING                | 6401                  |
| VN082022029146                                                                           | 01/08/2022 | N DC07 F Fully vouched | Contingent Bill | 0700 2401 CROP HUSBANDRY             |         |            |                                        | 00 NO SUB MAJOR HEAD  |
| 01 DIRECTION                                                                             |            |                        |                 | 001 DIRECTION AND ADMINISTRATION     |         |            |                                        |                       |
| 0000 00 NO DETAILED HEAD                                                                 |            |                        |                 |                                      |         |            |                                        |                       |
| 13 OFFICE EXPENSES<br>OFFICER, GURDASPUR, GURDASPUR<br>AGRICULTURE, PUNJAB,              |            |                        |                 | 01 AGRICULTURE                       | NT V 41 | 03/08/2022 | 490 07345 DISTRICT TRAINING            | 6401 DIRECTOR,        |
| VN082022048740                                                                           | 01/08/2022 | N DC07 F Fully vouched | Contingent Bill | 0700 2403 ANIMAL HUSBANDRY           |         |            |                                        | 00 NO SUB MAJOR HEAD  |
| 01 DIRECTION AND ADMINISTRATION                                                          |            |                        |                 | 001 DIRECTION AND ADMINISTRATION     |         |            |                                        |                       |
| 0000 00 NO DETAILED HEAD                                                                 |            |                        |                 |                                      |         |            |                                        |                       |
| 21 SUPPLIES AND MATERIALS<br>HUSBANDARY (PD), GURDASPUR, GURDASPUR<br>HUSBANDRY, PUNAJB, |            |                        |                 | 02 ANIMAL HUSBANDRY AND FISH         | NT V 35 | 17/08/2022 | 45000 07354 ASSISTANT DIRECTOR, ANIMAL | 6701 DIRECTOR, ANIMAL |
| VN082022048743                                                                           | 01/08/2022 | N DC07 F Fully vouched | Contingent Bill | 0700 2403 ANIMAL HUSBANDRY           |         |            |                                        | 00 NO SUB MAJOR HEAD  |
| 01 DIRECTION AND ADMINISTRATION                                                          |            |                        |                 | 001 DIRECTION AND ADMINISTRATION     |         |            |                                        |                       |
| 0000 00 NO DETAILED HEAD                                                                 |            |                        |                 |                                      |         |            |                                        |                       |
| 92 TELEPHONE<br>HUSBANDARY, GURDASPUR, GURDASPUR<br>HUSBANDRY, PUNAJB,                   |            |                        |                 | 02 ANIMAL HUSBANDRY AND FISH         | NT V 38 | 17/08/2022 | 634 07352 DEPUTY DIRECTOR, ANIMAL      | 6701 DIRECTOR, ANIMAL |
| VN082022048737                                                                           | 01/08/2022 | N DC07 F Fully vouched | Contingent Bill | 0700 2403 ANIMAL HUSBANDRY           |         |            |                                        | 00 NO SUB MAJOR HEAD  |
| 01 DIRECTION AND ADMINISTRATION                                                          |            |                        |                 | 001 DIRECTION AND ADMINISTRATION     |         |            |                                        |                       |
| 0000 00 NO DETAILED HEAD                                                                 |            |                        |                 |                                      |         |            |                                        |                       |
| 92 TELEPHONE<br>HUSBANDARY (PD), GURDASPUR, GURDASPUR<br>HUSBANDRY, PUNAJB,              |            |                        |                 | 02 ANIMAL HUSBANDRY AND FISH         | NT V 32 | 11/08/2022 | 707 07354 ASSISTANT DIRECTOR, ANIMAL   | 6701 DIRECTOR, ANIMAL |
| VN082022048738                                                                           | 01/08/2022 | N DC07 F Fully vouched | Contingent Bill | 0700 2403 ANIMAL HUSBANDRY           |         |            |                                        | 00 NO SUB MAJOR HEAD  |
| 01 DIRECTION AND ADMINISTRATION                                                          |            |                        |                 | 001 DIRECTION AND ADMINISTRATION     |         |            |                                        |                       |
| 0000 00 NO DETAILED HEAD                                                                 |            |                        |                 |                                      |         |            |                                        |                       |
| 21 SUPPLIES AND MATERIALS<br>HUSBANDARY (PD), GURDASPUR, GURDASPUR<br>HUSBANDRY, PUNAJB, |            |                        |                 | 02 ANIMAL HUSBANDRY AND FISH         | NT V 33 | 11/08/2022 | 66063 07354 ASSISTANT DIRECTOR, ANIMAL | 6701 DIRECTOR, ANIMAL |
| VN082022048739                                                                           | 01/08/2022 | N DC07 F Fully vouched | Contingent Bill | 0700 2403 ANIMAL HUSBANDRY           |         |            |                                        | 00 NO SUB MAJOR HEAD  |
| 01 DIRECTION AND ADMINISTRATION                                                          |            |                        |                 | 001 DIRECTION AND ADMINISTRATION     |         |            |                                        |                       |
| 0000 00 NO DETAILED HEAD                                                                 |            |                        |                 |                                      |         |            |                                        |                       |
| 93 ELECTRICITY CHARGES<br>HUSBANDARY (PD), GURDASPUR, GURDASPUR<br>HUSBANDRY, PUNAJB,    |            |                        |                 | 02 ANIMAL HUSBANDRY AND FISH         | NT V 34 | 17/08/2022 | 11250 07354 ASSISTANT DIRECTOR, ANIMAL | 6701 DIRECTOR, ANIMAL |
| VN082022048744                                                                           | 01/08/2022 | N DC07 F Fully vouched | Contingent Bill | 0700 2403 ANIMAL HUSBANDRY           |         |            |                                        | 00 NO SUB MAJOR HEAD  |
| 01 DIRECTION AND ADMINISTRATION                                                          |            |                        |                 | 001 DIRECTION AND ADMINISTRATION     |         |            |                                        |                       |
| 0000 00 NO DETAILED HEAD                                                                 |            |                        |                 |                                      |         |            |                                        |                       |
| 28 PROFESSIONAL SERVICES<br>HUSBANDARY, GURDASPUR, GURDASPUR<br>HUSBANDRY, PUNAJB,       |            |                        |                 | 02 ANIMAL HUSBANDRY AND FISH         | NT V 39 | 24/08/2022 | 2152635 07352 DEPUTY DIRECTOR, ANIMAL  | 6701 DIRECTOR, ANIMAL |
| VN082022013917                                                                           | 01/08/2022 | N DC07 F Fully vouched | Contingent Bill | 0700 2403 ANIMAL HUSBANDRY           |         |            |                                        | 00 NO SUB MAJOR HEAD  |
| 01 DIRECTION AND ADMINISTRATION                                                          |            |                        |                 | 001 DIRECTION AND ADMINISTRATION     |         |            |                                        |                       |
| 0000 00 NO DETAILED HEAD                                                                 |            |                        |                 |                                      |         |            |                                        |                       |
| 10 POL OF OFFICE VEHICLES<br>HUSBANDARY (PD), GURDASPUR, GURDASPUR<br>HUSBANDRY, PUNAJB, |            |                        |                 | 02 ANIMAL HUSBANDRY AND FISH         | NT V 23 | 03/08/2022 | 1750 07354 ASSISTANT DIRECTOR, ANIMAL  | 6701 DIRECTOR, ANIMAL |
| VN082022013911                                                                           | 01/08/2022 | N DC07 F Fully vouched | Contingent Bill | 0700 2403 ANIMAL HUSBANDRY           |         |            |                                        | 00 NO SUB MAJOR HEAD  |
| 01 DIRECTION AND ADMINISTRATION                                                          |            |                        |                 | 001 DIRECTION AND ADMINISTRATION     |         |            |                                        |                       |
| 0000 00 NO DETAILED HEAD                                                                 |            |                        |                 |                                      |         |            |                                        |                       |
| 93 ELECTRICITY CHARGES<br>HUSBANDARY, GURDASPUR, GURDASPUR<br>HUSBANDRY, PUNAJB,         |            |                        |                 | 02 ANIMAL HUSBANDRY AND FISH         | NT V 17 | 02/08/2022 | 13210 07352 DEPUTY DIRECTOR, ANIMAL    | 6701 DIRECTOR, ANIMAL |
| VN082022013910                                                                           | 01/08/2022 | N DC07 F Fully vouched | Contingent Bill | 0700 2403 ANIMAL HUSBANDRY           |         |            |                                        | 00 NO SUB MAJOR HEAD  |
| 01 DIRECTION AND ADMINISTRATION                                                          |            |                        |                 | 001 DIRECTION AND ADMINISTRATION     |         |            |                                        |                       |
| 0000 00 NO DETAILED HEAD                                                                 |            |                        |                 |                                      |         |            |                                        |                       |
| 21 SUPPLIES AND MATERIALS<br>HUSBANDARY (PD), GURDASPUR, GURDASPUR<br>HUSBANDRY, PUNAJB, |            |                        |                 | 02 ANIMAL HUSBANDRY AND FISH         | NT V 16 | 02/08/2022 | 17580 07354 ASSISTANT DIRECTOR, ANIMAL | 6701 DIRECTOR, ANIMAL |

| VCHR_DATA_0822.TXT |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
|--------------------|------------|---|------|---|---------------|-----------------|------|------|-------------------|--------------------------------------|--------------------------|--------------------------|-----------------|
| VN082022013909     | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0700 | 2403 | ANIMAL HUSBANDRY  | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD     |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | 01 DIRECTION AND ADMINISTRATION      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | 0000 00 NO DETAILED HEAD             |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | 92 TELEPHONE                         |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | HUSBANDARY (PD), GURDASPUR,GURDASPUR |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | HUSBANDRY,PUNAJB,                    |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
| VN082022013896     | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0700 | 2403 | ANIMAL HUSBANDRY  | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD     |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | 01 DIRECTION AND ADMINISTRATION      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | 0000 00 NO DETAILED HEAD             |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | 93 ELECTRICITY CHARGES               |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | HUSBANDARY (PD), GURDASPUR,GURDASPUR |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | HUSBANDRY,PUNAJB,                    |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
| VN082022013895     | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0700 | 2403 | ANIMAL HUSBANDRY  | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD     |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | 01 DIRECTION AND ADMINISTRATION      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | 0000 00 NO DETAILED HEAD             |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | 93 ELECTRICITY CHARGES               |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | HUSBANDARY (PD), GURDASPUR,GURDASPUR |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | HUSBANDRY,PUNAJB,                    |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
| VN082022048745     | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0700 | 2403 | ANIMAL HUSBANDRY  | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD     |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | 01 DIRECTION AND ADMINISTRATION      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | 0000 00 NO DETAILED HEAD             |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | 28 PROFESSIONAL SERVICES             |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | HUSBANDARY, GURDASPUR,GURDASPUR      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | HUSBANDRY,PUNAJB,                    |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
| VN082022048741     | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0700 | 2403 | ANIMAL HUSBANDRY  | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD     |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | 01 DIRECTION AND ADMINISTRATION      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | 0000 00 NO DETAILED HEAD             |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | 13 OFFICE EXPENSES                   |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | HUSBANDARY, GURDASPUR,GURDASPUR      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | HUSBANDRY,PUNAJB,                    |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
| VN082022048742     | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0700 | 2403 | ANIMAL HUSBANDRY  | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD     |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | 01 DIRECTION AND ADMINISTRATION      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | 0000 00 NO DETAILED HEAD             |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | 13 OFFICE EXPENSES                   |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | HUSBANDARY, GURDASPUR,GURDASPUR      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | HUSBANDRY,PUNAJB,                    |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
| VN082022048746     | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0700 | 2403 | ANIMAL HUSBANDRY  | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD     |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | 01 DIRECTION AND ADMINISTRATION      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | 0000 00 NO DETAILED HEAD             |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | 93 ELECTRICITY CHARGES               |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | HUSBANDARY, GURDASPUR,GURDASPUR      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | HUSBANDRY,PUNAJB,                    |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
| VN082022014267     | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0700 | 2404 | DAIRY DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD     |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | 01 DIRECTION AND ADMINISTRATION      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | 0000 00 NO DETAILED HEAD             |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | 02 WAGES                             |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | DIRECTOR, GURDASPUR,GURDASPUR        |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,  |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
| VN082022014263     | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0700 | 2404 | DAIRY DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD     |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | 01 DIRECTION AND ADMINISTRATION      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | 0000 00 NO DETAILED HEAD             |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | 02 WAGES                             |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | DIRECTOR, GURDASPUR,GURDASPUR        |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,  |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
| VN082022014266     | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0700 | 2404 | DAIRY DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD     |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | 01 DIRECTION AND ADMINISTRATION      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | 0000 00 NO DETAILED HEAD             |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | 02 WAGES                             |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | DIRECTOR, GURDASPUR,GURDASPUR        |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,  |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   |                                      |                          |                          |                 |
|                    |            |   |      |   |               |                 |      |      |                   | REF_VCHR_NO                          | ACC_MNTH_Y A DEAL V CATG | TRY_C MJR_ MJR_HEAD_DESC | SM SM_HEAD_DESC |



[illegible]

|                                                                                                                     |  |  |  |                                                |         |            |             |                                                           |                      |  |
|---------------------------------------------------------------------------------------------------------------------|--|--|--|------------------------------------------------|---------|------------|-------------|-----------------------------------------------------------|----------------------|--|
|                                                                                                                     |  |  |  | VCHR_DATA_0822.TXT                             |         |            |             |                                                           |                      |  |
| 02 WAGES<br>AUDIT ORGN. (R),HOSHIARPUR<br>ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                         |  |  |  | 08 FINANCE                                     | NT V 10 | 01/08/2022 | 2194 08036  | DEPUTY CONTROLLER,, INTERNAL<br>2501 DIRECTOR, TREASURY & |                      |  |
| VN082022045298 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                    |  |  |  | 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |             |                                                           | 00 NO SUB MAJOR HEAD |  |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                                               |  |  |  | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES     |         |            |             |                                                           |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |                                                |         |            |             |                                                           |                      |  |
| 02 WAGES<br>AUDIT ORGN. (R),HOSHIARPUR<br>ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                         |  |  |  | 08 FINANCE                                     | NT V 9  | 01/08/2022 | 13680 08036 | DEPUTY CONTROLLER,, INTERNAL<br>2501 DIRECTOR, TREASURY & |                      |  |
| VN082022045303 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                    |  |  |  | 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |             |                                                           | 00 NO SUB MAJOR HEAD |  |
| 98 COMPUTERIZATION IN THE STATE                                                                                     |  |  |  | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES     |         |            |             |                                                           |                      |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                                                    |  |  |  |                                                |         |            |             |                                                           |                      |  |
| 13 OFFICE EXPENSES<br>OFFICER,HOSHIARPUR,HOSHIARPUR<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  | 08 FINANCE                                     | NT V 14 | 02/08/2022 | 6362 08035  | DISTRICT TREASURY<br>2501 DIRECTOR,                       |                      |  |
| VN082022069018 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                    |  |  |  | 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |             |                                                           | 00 NO SUB MAJOR HEAD |  |
| 01 TREASURY ESTABLISHMENT                                                                                           |  |  |  | 097 TREASURY ESTABLISHMENT                     |         |            |             |                                                           |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |                                                |         |            |             |                                                           |                      |  |
| 92 TELEPHONE<br>OFFICER,HOSHIARPUR,HOSHIARPUR<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH       |  |  |  | 08 FINANCE                                     | NT V 21 | 17/08/2022 | 2412 08035  | DISTRICT TREASURY<br>2501 DIRECTOR,                       |                      |  |
| VN082022045308 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                    |  |  |  | 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |             |                                                           | 00 NO SUB MAJOR HEAD |  |
| 01 TREASURY ESTABLISHMENT                                                                                           |  |  |  | 097 TREASURY ESTABLISHMENT                     |         |            |             |                                                           |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |                                                |         |            |             |                                                           |                      |  |
| 02 WAGES<br>OFFICER,HOSHIARPUR,HOSHIARPUR<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH           |  |  |  | 08 FINANCE                                     | NT V 19 | 08/08/2022 | 11048 08035 | DISTRICT TREASURY<br>2501 DIRECTOR,                       |                      |  |
| VN082022045301 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                    |  |  |  | 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |             |                                                           | 00 NO SUB MAJOR HEAD |  |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                                               |  |  |  | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES     |         |            |             |                                                           |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |                                                |         |            |             |                                                           |                      |  |
| 93 ELECTRICITY CHARGES<br>AUDIT ORGN. (R),HOSHIARPUR<br>ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH           |  |  |  | 08 FINANCE                                     | NT V 12 | 02/08/2022 | 12406 08036 | DEPUTY CONTROLLER,, INTERNAL<br>2501 DIRECTOR, TREASURY & |                      |  |
| VN082022045304 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                    |  |  |  | 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |             |                                                           | 00 NO SUB MAJOR HEAD |  |
| 01 TREASURY ESTABLISHMENT                                                                                           |  |  |  | 097 TREASURY ESTABLISHMENT                     |         |            |             |                                                           |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |                                                |         |            |             |                                                           |                      |  |
| 02 WAGES<br>OFFICER,HOSHIARPUR,HOSHIARPUR<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH           |  |  |  | 08 FINANCE                                     | NT V 15 | 03/08/2022 | 81717 08035 | DISTRICT TREASURY<br>2501 DIRECTOR,                       |                      |  |
| VN082022045300 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                    |  |  |  | 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |             |                                                           | 00 NO SUB MAJOR HEAD |  |
| 01 TREASURY ESTABLISHMENT                                                                                           |  |  |  | 097 TREASURY ESTABLISHMENT                     |         |            |             |                                                           |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |                                                |         |            |             |                                                           |                      |  |
| 92 TELEPHONE<br>OFFICER,HOSHIARPUR,HOSHIARPUR<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH       |  |  |  | 08 FINANCE                                     | NT V 11 | 02/08/2022 | 2545 08035  | DISTRICT TREASURY<br>2501 DIRECTOR,                       |                      |  |
| VN082022069021 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                    |  |  |  | 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |             |                                                           | 00 NO SUB MAJOR HEAD |  |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                                               |  |  |  | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES     |         |            |             |                                                           |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |                                                |         |            |             |                                                           |                      |  |
| 02 WAGES<br>AUDIT ORGN. (R),HOSHIARPUR<br>ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                         |  |  |  | 08 FINANCE                                     | NT V 24 | 17/08/2022 | 13680 08036 | DEPUTY CONTROLLER,, INTERNAL<br>2501 DIRECTOR, TREASURY & |                      |  |
| VN082022069020 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                    |  |  |  | 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |             |                                                           | 00 NO SUB MAJOR HEAD |  |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                                               |  |  |  | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES     |         |            |             |                                                           |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |                                                |         |            |             |                                                           |                      |  |
| 02 WAGES<br>AUDIT ORGN. (R),HOSHIARPUR<br>ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                         |  |  |  | 08 FINANCE                                     | NT V 23 | 17/08/2022 | 2194 08036  | DEPUTY CONTROLLER,, INTERNAL<br>2501 DIRECTOR, TREASURY & |                      |  |
| VN082022069019 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                    |  |  |  | 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |             |                                                           | 00 NO SUB MAJOR HEAD |  |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                                               |  |  |  | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES     |         |            |             |                                                           |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |                                                |         |            |             |                                                           |                      |  |
| 93 ELECTRICITY CHARGES                                                                                              |  |  |  | 08 FINANCE                                     | NT V 22 | 17/08/2022 | 2385 08036  | DEPUTY CONTROLLER,, INTERNAL                              |                      |  |



|                                                                                               |  |  |  |                    |                                                                                                          |                             |          |                           |                   |                                |  |
|-----------------------------------------------------------------------------------------------|--|--|--|--------------------|----------------------------------------------------------------------------------------------------------|-----------------------------|----------|---------------------------|-------------------|--------------------------------|--|
| AUDIT ORGN. (R),HOSHIARPUR<br>ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH               |  |  |  | VCHR_DATA_0822.TXT |                                                                                                          |                             |          | 2501 DIRECTOR, TREASURY & |                   |                                |  |
| VN082022045305 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  | 0800               | 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                                |                             |          | 00                        | NO SUB MAJOR HEAD |                                |  |
|                                                                                               |  |  |  |                    | 097 TREASURY ESTABLISHMENT                                                                               |                             |          |                           |                   |                                |  |
|                                                                                               |  |  |  |                    | 01 TREASURY ESTABLISHMENT                                                                                |                             |          |                           |                   |                                |  |
|                                                                                               |  |  |  |                    | 0000 00 NO DETAILED HEAD                                                                                 |                             |          |                           |                   |                                |  |
| 93 ELECTRICITY CHARGES                                                                        |  |  |  |                    |                                                                                                          | 08 FINANCE                  | NT V 16  | 03/08/2022                | 480               | 08035 DISTRICT TREASURY        |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  |                    |                                                                                                          |                             |          |                           |                   | 2501 DIRECTOR,                 |  |
| VN082022066276 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  | 0800               | 2235 SOCIAL SECURITY AND WELFARE                                                                         |                             |          |                           | 60                | OTHER SOCIAL SECURITY AND      |  |
| WELFARE PROGRAMMES                                                                            |  |  |  |                    | 200 OTHER PROGRAMMES                                                                                     |                             |          |                           |                   |                                |  |
|                                                                                               |  |  |  |                    | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                                                 |                             |          |                           |                   |                                |  |
|                                                                                               |  |  |  |                    | 0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS                                    |                             |          |                           |                   |                                |  |
| 32 CONTRIBUTIONS                                                                              |  |  |  |                    |                                                                                                          | 04 DEFENCE SERVICES WELFARE | NT V 124 | 11/08/2022                | 648000            | 08484 DISTRICT SAINIK WELFARE  |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR<br>WELFARE,PUNJAB,                                              |  |  |  |                    |                                                                                                          |                             |          |                           |                   | 5901 DIRECTOR, SAINIK          |  |
| VN082022066266 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  | 0800               | 2235 SOCIAL SECURITY AND WELFARE                                                                         |                             |          |                           | 60                | OTHER SOCIAL SECURITY AND      |  |
| WELFARE PROGRAMMES                                                                            |  |  |  |                    | 200 OTHER PROGRAMMES                                                                                     |                             |          |                           |                   |                                |  |
|                                                                                               |  |  |  |                    | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                 |                             |          |                           |                   |                                |  |
|                                                                                               |  |  |  |                    | 0000 99 NO DETAILED HEAD                                                                                 |                             |          |                           |                   |                                |  |
| 17 HOSPITALITY AND ENTERTAINMENT                                                              |  |  |  |                    |                                                                                                          | 04 DEFENCE SERVICES WELFARE | NT V 114 | 11/08/2022                | 2000              | 08484 DISTRICT SAINIK WELFARE  |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR<br>WELFARE,PUNJAB,                                              |  |  |  |                    |                                                                                                          |                             |          |                           |                   | 5901 DIRECTOR, SAINIK          |  |
| VN082022066275 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  | 0800               | 2235 SOCIAL SECURITY AND WELFARE                                                                         |                             |          |                           | 60                | OTHER SOCIAL SECURITY AND      |  |
| WELFARE PROGRAMMES                                                                            |  |  |  |                    | 200 OTHER PROGRAMMES                                                                                     |                             |          |                           |                   |                                |  |
|                                                                                               |  |  |  |                    | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                                                 |                             |          |                           |                   |                                |  |
|                                                                                               |  |  |  |                    | 0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS                                    |                             |          |                           |                   |                                |  |
| 32 CONTRIBUTIONS                                                                              |  |  |  |                    |                                                                                                          | 04 DEFENCE SERVICES WELFARE | NT V 123 | 11/08/2022                | 1170000           | 08484 DISTRICT SAINIK WELFARE  |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR<br>WELFARE,PUNJAB,                                              |  |  |  |                    |                                                                                                          |                             |          |                           |                   | 5901 DIRECTOR, SAINIK          |  |
| VN082022066265 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  | 0800               | 2235 SOCIAL SECURITY AND WELFARE                                                                         |                             |          |                           | 60                | OTHER SOCIAL SECURITY AND      |  |
| WELFARE PROGRAMMES                                                                            |  |  |  |                    | 200 OTHER PROGRAMMES                                                                                     |                             |          |                           |                   |                                |  |
|                                                                                               |  |  |  |                    | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                 |                             |          |                           |                   |                                |  |
|                                                                                               |  |  |  |                    | 0000 99 NO DETAILED HEAD                                                                                 |                             |          |                           |                   |                                |  |
| 93 ELECTRICITY CHARGES                                                                        |  |  |  |                    |                                                                                                          | 04 DEFENCE SERVICES WELFARE | NT V 113 | 11/08/2022                | 29040             | 08484 DISTRICT SAINIK WELFARE  |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR<br>WELFARE,PUNJAB,                                              |  |  |  |                    |                                                                                                          |                             |          |                           |                   | 5901 DIRECTOR, SAINIK          |  |
| VN082022009165 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  | 0800               | 2235 SOCIAL SECURITY AND WELFARE                                                                         |                             |          |                           | 60                | OTHER SOCIAL SECURITY AND      |  |
| WELFARE PROGRAMMES                                                                            |  |  |  |                    | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                          |                             |          |                           |                   |                                |  |
|                                                                                               |  |  |  |                    | 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                                     |                             |          |                           |                   |                                |  |
|                                                                                               |  |  |  |                    | 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS                                                         |                             |          |                           |                   |                                |  |
| 06 SOCIAL ASSISTANCE                                                                          |  |  |  |                    |                                                                                                          | 25 SOCIAL SECURITY, WOMAN A | NT V 66  | 10/08/2022                | 11568000          | 08636 DISTRICT SOCIAL SECURITY |  |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR<br>WELFARE,PUNJAB,             |  |  |  |                    |                                                                                                          |                             |          |                           |                   | 5801 DIRECTOR, SOCIAL          |  |
| VN082022009163 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  | 0800               | 2235 SOCIAL SECURITY AND WELFARE                                                                         |                             |          |                           | 60                | OTHER SOCIAL SECURITY AND      |  |
| WELFARE PROGRAMMES                                                                            |  |  |  |                    | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                          |                             |          |                           |                   |                                |  |
|                                                                                               |  |  |  |                    | 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                                     |                             |          |                           |                   |                                |  |
|                                                                                               |  |  |  |                    | 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN                                                       |                             |          |                           |                   |                                |  |
| 06 SOCIAL ASSISTANCE                                                                          |  |  |  |                    |                                                                                                          | 25 SOCIAL SECURITY, WOMAN A | NT V 64  | 10/08/2022                | 9960000           | 08636 DISTRICT SOCIAL SECURITY |  |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR<br>WELFARE,PUNJAB,             |  |  |  |                    |                                                                                                          |                             |          |                           |                   | 5801 DIRECTOR, SOCIAL          |  |
| VN082022066263 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  | 0800               | 2235 SOCIAL SECURITY AND WELFARE                                                                         |                             |          |                           | 60                | OTHER SOCIAL SECURITY AND      |  |
| WELFARE PROGRAMMES                                                                            |  |  |  |                    | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                          |                             |          |                           |                   |                                |  |
|                                                                                               |  |  |  |                    | 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE |                             |          |                           |                   |                                |  |
|                                                                                               |  |  |  |                    | 0000 00 NO DETAILED HEAD                                                                                 |                             |          |                           |                   |                                |  |
| 13 OFFICE EXPENSES                                                                            |  |  |  |                    |                                                                                                          | 04 DEFENCE SERVICES WELFARE | NT V 111 | 11/08/2022                | 9232              | 08484 DISTRICT SAINIK WELFARE  |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR<br>WELFARE,PUNJAB,                                              |  |  |  |                    |                                                                                                          |                             |          |                           |                   | 5901 DIRECTOR, SAINIK          |  |
| VN082022009164 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  | 0800               | 2235 SOCIAL SECURITY AND WELFARE                                                                         |                             |          |                           | 60                | OTHER SOCIAL SECURITY AND      |  |
| WELFARE PROGRAMMES                                                                            |  |  |  |                    | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES                                                               |                             |          |                           |                   |                                |  |
|                                                                                               |  |  |  |                    | 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                                     |                             |          |                           |                   |                                |  |
|                                                                                               |  |  |  |                    | 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS                                                         |                             |          |                           |                   |                                |  |
| 06 SOCIAL ASSISTANCE                                                                          |  |  |  |                    |                                                                                                          | 25 SOCIAL SECURITY, WOMAN A | NT V 65  | 10/08/2022                | 11551500          | 08636 DISTRICT SOCIAL SECURITY |  |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR<br>WELFARE,PUNJAB,             |  |  |  |                    |                                                                                                          |                             |          |                           |                   | 5801 DIRECTOR, SOCIAL          |  |
| VN082022009160 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  | 0800               | 2235 SOCIAL SECURITY AND WELFARE                                                                         |                             |          |                           | 60                | OTHER SOCIAL SECURITY AND      |  |
| WELFARE PROGRAMMES                                                                            |  |  |  |                    | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES                                                               |                             |          |                           |                   |                                |  |
|                                                                                               |  |  |  |                    | 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                                     |                             |          |                           |                   |                                |  |
|                                                                                               |  |  |  |                    | 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN                                               |                             |          |                           |                   |                                |  |
| 06 SOCIAL ASSISTANCE                                                                          |  |  |  |                    |                                                                                                          | 25 SOCIAL SECURITY, WOMAN A | NT V 61  | 10/08/2022                | 27186000          | 08636 DISTRICT SOCIAL SECURITY |  |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR<br>WELFARE,PUNJAB,             |  |  |  |                    |                                                                                                          |                             |          |                           |                   | 5801 DIRECTOR, SOCIAL          |  |
| VN082022009137 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  | 0800               | 2235 SOCIAL SECURITY AND WELFARE                                                                         |                             |          |                           | 60                | OTHER SOCIAL SECURITY AND      |  |

|                                                                        |  |                                                 |  |                                          |  |
|------------------------------------------------------------------------|--|-------------------------------------------------|--|------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                     |  |                                                 |  |                                          |  |
| WELFARE PROGRAMMES                                                     |  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |  |                                          |  |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME                                   |  |                                                 |  |                                          |  |
| 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS                        |  |                                                 |  |                                          |  |
| 06 SOCIAL ASSISTANCE                                                   |  | 25 SOCIAL SECURITY, WOMAN A NT V 38             |  | 03/08/2022                               |  |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR         |  |                                                 |  | 76563000 08636 DISTRICT SOCIAL SECURITY  |  |
| WELFARE,PUNJAB,                                                        |  |                                                 |  | 5801 DIRECTOR, SOCIAL                    |  |
|                                                                        |  |                                                 |  |                                          |  |
| VN082022009159 01/08/2022 N DC07 F Fully vouched Contingent Bill       |  | 0800 2235 SOCIAL SECURITY AND WELFARE           |  | 60 OTHER SOCIAL SECURITY AND             |  |
| WELFARE PROGRAMMES                                                     |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |  |                                          |  |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME                                   |  |                                                 |  |                                          |  |
| 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS                        |  |                                                 |  |                                          |  |
| 06 SOCIAL ASSISTANCE                                                   |  | 25 SOCIAL SECURITY, WOMAN A NT V 60             |  | 10/08/2022                               |  |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR         |  |                                                 |  | 76575000 08636 DISTRICT SOCIAL SECURITY  |  |
| WELFARE,PUNJAB,                                                        |  |                                                 |  | 5801 DIRECTOR, SOCIAL                    |  |
|                                                                        |  |                                                 |  |                                          |  |
| VN082022009162 01/08/2022 N DC07 F Fully vouched Contingent Bill       |  | 0800 2235 SOCIAL SECURITY AND WELFARE           |  | 60 OTHER SOCIAL SECURITY AND             |  |
| WELFARE PROGRAMMES                                                     |  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |  |                                          |  |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME                                   |  |                                                 |  |                                          |  |
| 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN                     |  |                                                 |  |                                          |  |
| 06 SOCIAL ASSISTANCE                                                   |  | 25 SOCIAL SECURITY, WOMAN A NT V 63             |  | 10/08/2022                               |  |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR         |  |                                                 |  | 9948000 08636 DISTRICT SOCIAL SECURITY   |  |
| WELFARE,PUNJAB,                                                        |  |                                                 |  | 5801 DIRECTOR, SOCIAL                    |  |
|                                                                        |  |                                                 |  |                                          |  |
| VN082022066234 01/08/2022 N DC07 F Fully vouched Contingent Bill       |  | 0800 2235 SOCIAL SECURITY AND WELFARE           |  | 60 OTHER SOCIAL SECURITY AND             |  |
| WELFARE PROGRAMMES                                                     |  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |  |                                          |  |
| 01 OLD AGE PENSIONS                                                    |  |                                                 |  |                                          |  |
| 0000 00 NO DETAILED HEAD                                               |  |                                                 |  |                                          |  |
| 93 ELECTRICITY CHARGES                                                 |  | 25 SOCIAL SECURITY, WOMAN A NT V 82             |  | 11/08/2022                               |  |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR         |  |                                                 |  | 4373 08636 DISTRICT SOCIAL SECURITY      |  |
| WELFARE,PUNJAB,                                                        |  |                                                 |  | 5801 DIRECTOR, SOCIAL                    |  |
|                                                                        |  |                                                 |  |                                          |  |
| VN082022009113 01/08/2022 N DC07 F Fully vouched Contingent Bill       |  | 0800 2235 SOCIAL SECURITY AND WELFARE           |  | 02 SOCIAL WELFARE                        |  |
|                                                                        |  | 102 CHILD WELFARE                               |  |                                          |  |
| 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986            |  |                                                 |  |                                          |  |
| 0000 00 NO DETAILED HEAD                                               |  |                                                 |  |                                          |  |
| 02 WAGES                                                               |  | 25 SOCIAL SECURITY, WOMAN A NT V 14             |  | 01/08/2022                               |  |
| AND INFIRMS RAM COLONY CAMP,HOSHIARPUR                                 |  |                                                 |  | 76917 08500 SUPERINTENDENT,HOME FOR AGED |  |
| WELFARE,PUNJAB,                                                        |  |                                                 |  | 5801 DIRECTOR, SOCIAL                    |  |
|                                                                        |  |                                                 |  |                                          |  |
| VN082022009109 01/08/2022 N DC07 F Fully vouched Contingent Bill       |  | 0800 2235 SOCIAL SECURITY AND WELFARE           |  | 02 SOCIAL WELFARE                        |  |
|                                                                        |  | 102 CHILD WELFARE                               |  |                                          |  |
| 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986            |  |                                                 |  |                                          |  |
| 0000 00 NO DETAILED HEAD                                               |  |                                                 |  |                                          |  |
| 02 WAGES                                                               |  | 25 SOCIAL SECURITY, WOMAN A NT V 10             |  | 01/08/2022                               |  |
| HOSHIARPUR,HOSHIARPUR                                                  |  |                                                 |  | 76917 08486 SUPERINTENDENT,JUVENILE HOME |  |
| WELFARE,PUNJAB,                                                        |  |                                                 |  | 5801 DIRECTOR, SOCIAL                    |  |
|                                                                        |  |                                                 |  |                                          |  |
| VN082022066410 01/08/2022 N DC07 F Fully vouched Contingent Bill       |  | 0800 2235 SOCIAL SECURITY AND WELFARE           |  | 02 SOCIAL WELFARE                        |  |
|                                                                        |  | 102 CHILD WELFARE                               |  |                                          |  |
| 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986            |  |                                                 |  |                                          |  |
| 0000 00 NO DETAILED HEAD                                               |  |                                                 |  |                                          |  |
| 93 ELECTRICITY CHARGES                                                 |  | 25 SOCIAL SECURITY, WOMAN A NT V 261            |  | 25/08/2022                               |  |
| HOSHIARPUR,HOSHIARPUR                                                  |  |                                                 |  | 43840 08486 SUPERINTENDENT,JUVENILE HOME |  |
| WELFARE,PUNJAB,                                                        |  |                                                 |  | 5801 DIRECTOR, SOCIAL                    |  |
|                                                                        |  |                                                 |  |                                          |  |
| VN082022066354 01/08/2022 N DC07 F Fully vouched Contingent Bill       |  | 0800 2235 SOCIAL SECURITY AND WELFARE           |  | 60 OTHER SOCIAL SECURITY AND             |  |
| WELFARE PROGRAMMES                                                     |  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |  |                                          |  |
| 01 OLD AGE PENSIONS                                                    |  |                                                 |  |                                          |  |
| 0000 00 NO DETAILED HEAD                                               |  |                                                 |  |                                          |  |
| 92 TELEPHONE                                                           |  | 25 SOCIAL SECURITY, WOMAN A NT V 202            |  | 12/08/2022                               |  |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR         |  |                                                 |  | 1179 08636 DISTRICT SOCIAL SECURITY      |  |
| WELFARE,PUNJAB,                                                        |  |                                                 |  | 5801 DIRECTOR, SOCIAL                    |  |
|                                                                        |  |                                                 |  |                                          |  |
| VN082022009138 01/08/2022 N DC07 F Fully vouched Contingent Bill       |  | 0800 2235 SOCIAL SECURITY AND WELFARE           |  | 60 OTHER SOCIAL SECURITY AND             |  |
| WELFARE PROGRAMMES                                                     |  | 200 OTHER PROGRAMMES                            |  |                                          |  |
| 04 LEGAL AID TO THE POOR                                               |  |                                                 |  |                                          |  |
| 0000 00 NO DETAILED HEAD                                               |  |                                                 |  |                                          |  |
| 28 PROFESSIONAL SERVICES                                               |  | 37 LAW AND JUSTICE NT V 39                      |  | 04/08/2022                               |  |
| SERVICES AUTHORITY,HOSHIARPUR                                          |  |                                                 |  | 49180 08019 SECRETARY,DISTRICT LEGAL     |  |
| WELFARE,PUNJAB,                                                        |  |                                                 |  | 5801 DIRECTOR, SOCIAL                    |  |
|                                                                        |  |                                                 |  |                                          |  |
| VN082022009139 01/08/2022 N DC07 F Fully vouched Contingent Bill       |  | 0800 2235 SOCIAL SECURITY AND WELFARE           |  | 60 OTHER SOCIAL SECURITY AND             |  |
| WELFARE PROGRAMMES                                                     |  | 200 OTHER PROGRAMMES                            |  |                                          |  |
| 04 LEGAL AID TO THE POOR                                               |  |                                                 |  |                                          |  |
| 0000 00 NO DETAILED HEAD                                               |  |                                                 |  |                                          |  |
| 28 PROFESSIONAL SERVICES                                               |  | 37 LAW AND JUSTICE NT V 40                      |  | 04/08/2022                               |  |
| SERVICES AUTHORITY,HOSHIARPUR                                          |  |                                                 |  | 76000 08019 SECRETARY,DISTRICT LEGAL     |  |
| WELFARE,PUNJAB,                                                        |  |                                                 |  | 5801 DIRECTOR, SOCIAL                    |  |
|                                                                        |  |                                                 |  |                                          |  |
| VN082022009141 01/08/2022 N DC07 F Fully vouched Contingent Bill       |  | 0800 2235 SOCIAL SECURITY AND WELFARE           |  | 60 OTHER SOCIAL SECURITY AND             |  |
| WELFARE PROGRAMMES                                                     |  | 200 OTHER PROGRAMMES                            |  |                                          |  |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS                 |  |                                                 |  |                                          |  |
| 0000 00 NO DETAILED HEAD                                               |  |                                                 |  |                                          |  |
| 50 OTHER CHARGES                                                       |  | 22 REVENUE AND REHABILITATI NT V 42             |  | 08/08/2022                               |  |
| S.D.M.,,GARSHANKAR,HOSHIARPUR                                          |  |                                                 |  | 30000 08034                              |  |
| 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |                                                 |  |                                          |  |

|                                                                |            |   |      |   |                                                             |      |      |                                             |                                         |
|----------------------------------------------------------------|------------|---|------|---|-------------------------------------------------------------|------|------|---------------------------------------------|-----------------------------------------|
| VCHR_DATA_0822.TXT                                             |            |   |      |   |                                                             |      |      |                                             |                                         |
| VN082022009135                                                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                               | 0800 | 2235 | SOCIAL SECURITY AND WELFARE                 | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                             |            |   |      |   | 04 LEGAL AID TO THE POOR                                    |      | 200  | OTHER PROGRAMMES                            |                                         |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                                             |                                         |
| 02 WAGES                                                       |            |   |      |   |                                                             |      | 37   | LAW AND JUSTICE                             | NT V 36                                 |
| SERVICES AUTHORITY,HOSHIARPUR                                  |            |   |      |   |                                                             |      |      |                                             | 03/08/2022                              |
| WELFARE,PUNJAB,                                                |            |   |      |   |                                                             |      |      |                                             | 9193 08019 SECRETARY,DISTRICT LEGAL     |
|                                                                |            |   |      |   |                                                             |      |      |                                             | 5801 DIRECTOR, SOCIAL                   |
| VN082022009136                                                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                               | 0800 | 2235 | SOCIAL SECURITY AND WELFARE                 | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                             |            |   |      |   | 04 LEGAL AID TO THE POOR                                    |      | 200  | OTHER PROGRAMMES                            |                                         |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                                             |                                         |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                        |            |   |      |   |                                                             |      | 37   | LAW AND JUSTICE                             | NT V 37                                 |
| SERVICES AUTHORITY,HOSHIARPUR                                  |            |   |      |   |                                                             |      |      |                                             | 03/08/2022                              |
| WELFARE,PUNJAB,                                                |            |   |      |   |                                                             |      |      |                                             | 12233 08019 SECRETARY,DISTRICT LEGAL    |
|                                                                |            |   |      |   |                                                             |      |      |                                             | 5801 DIRECTOR, SOCIAL                   |
| VN082022066362                                                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                               | 0800 | 2235 | SOCIAL SECURITY AND WELFARE                 | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                             |            |   |      |   | 04 LEGAL AID TO THE POOR                                    |      | 200  | OTHER PROGRAMMES                            |                                         |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                                             |                                         |
| 92 TELEPHONE                                                   |            |   |      |   |                                                             |      | 37   | LAW AND JUSTICE                             | NT V 213                                |
| SERVICES AUTHORITY,HOSHIARPUR                                  |            |   |      |   |                                                             |      |      |                                             | 16/08/2022                              |
| WELFARE,PUNJAB,                                                |            |   |      |   |                                                             |      |      |                                             | 1215 08019 SECRETARY,DISTRICT LEGAL     |
|                                                                |            |   |      |   |                                                             |      |      |                                             | 5801 DIRECTOR, SOCIAL                   |
| VN082022066365                                                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                               | 0800 | 2235 | SOCIAL SECURITY AND WELFARE                 | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                             |            |   |      |   | 04 LEGAL AID TO THE POOR                                    |      | 200  | OTHER PROGRAMMES                            |                                         |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                                             |                                         |
| 14 RENT, RATES AND TAXES                                       |            |   |      |   |                                                             |      | 37   | LAW AND JUSTICE                             | NT V 216                                |
| SERVICES AUTHORITY,HOSHIARPUR                                  |            |   |      |   |                                                             |      |      |                                             | 16/08/2022                              |
| WELFARE,PUNJAB,                                                |            |   |      |   |                                                             |      |      |                                             | 83870 08019 SECRETARY,DISTRICT LEGAL    |
|                                                                |            |   |      |   |                                                             |      |      |                                             | 5801 DIRECTOR, SOCIAL                   |
| VN082022066384                                                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                               | 0800 | 2235 | SOCIAL SECURITY AND WELFARE                 | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                             |            |   |      |   | 04 LEGAL AID TO THE POOR                                    |      | 200  | OTHER PROGRAMMES                            |                                         |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                                             |                                         |
| 10 POL OF OFFICE VEHICLES                                      |            |   |      |   |                                                             |      | 37   | LAW AND JUSTICE                             | NT V 235                                |
| SERVICES AUTHORITY,HOSHIARPUR                                  |            |   |      |   |                                                             |      |      |                                             | 17/08/2022                              |
| WELFARE,PUNJAB,                                                |            |   |      |   |                                                             |      |      |                                             | 38580 08019 SECRETARY,DISTRICT LEGAL    |
|                                                                |            |   |      |   |                                                             |      |      |                                             | 5801 DIRECTOR, SOCIAL                   |
| VN082022009161                                                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                               | 0800 | 2235 | SOCIAL SECURITY AND WELFARE                 | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                             |            |   |      |   | 03 STATE SOCIAL ASSISTANCE PROGRAMME                        |      | 789  | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                         |
|                                                                |            |   |      |   | 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN  |      |      |                                             |                                         |
| 06 SOCIAL ASSISTANCE                                           |            |   |      |   |                                                             |      | 25   | SOCIAL SECURITY, WOMAN A                    | NT V 62                                 |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR |            |   |      |   |                                                             |      |      |                                             | 10/08/2022                              |
| WELFARE,PUNJAB,                                                |            |   |      |   |                                                             |      |      |                                             | 27190500 08636 DISTRICT SOCIAL SECURITY |
|                                                                |            |   |      |   |                                                             |      |      |                                             | 5801 DIRECTOR, SOCIAL                   |
| VN082022066408                                                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                               | 0800 | 2235 | SOCIAL SECURITY AND WELFARE                 | 02 SOCIAL WELFARE                       |
|                                                                |            |   |      |   | 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 |      | 102  | CHILD WELFARE                               |                                         |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                                             |                                         |
| 92 TELEPHONE                                                   |            |   |      |   |                                                             |      | 25   | SOCIAL SECURITY, WOMAN A                    | NT V 259                                |
| AND INFIRMS RAM COLONY CAMP,HOSHIARPUR                         |            |   |      |   |                                                             |      |      |                                             | 24/08/2022                              |
| WELFARE,PUNJAB,                                                |            |   |      |   |                                                             |      |      |                                             | 816 08500 SUPERINTENDENT,HOME FOR AGED  |
|                                                                |            |   |      |   |                                                             |      |      |                                             | 5801 DIRECTOR, SOCIAL                   |
| VN082022066409                                                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                               | 0800 | 2235 | SOCIAL SECURITY AND WELFARE                 | 02 SOCIAL WELFARE                       |
|                                                                |            |   |      |   | 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 |      | 102  | CHILD WELFARE                               |                                         |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                                             |                                         |
| 02 WAGES                                                       |            |   |      |   |                                                             |      | 25   | SOCIAL SECURITY, WOMAN A                    | NT V 260                                |
| AND INFIRMS RAM COLONY CAMP,HOSHIARPUR                         |            |   |      |   |                                                             |      |      |                                             | 24/08/2022                              |
| WELFARE,PUNJAB,                                                |            |   |      |   |                                                             |      |      |                                             | 8935 08500 SUPERINTENDENT,HOME FOR AGED |
|                                                                |            |   |      |   |                                                             |      |      |                                             | 5801 DIRECTOR, SOCIAL                   |
| VN082022065950                                                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                               | 0800 | 2401 | CROP HUSBANDRY                              | 00 NO SUB MAJOR HEAD                    |
|                                                                |            |   |      |   | 01 DIRECTION                                                |      | 001  | DIRECTION AND ADMINISTRATION                |                                         |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                                             |                                         |
| 93 ELECTRICITY CHARGES                                         |            |   |      |   |                                                             |      | 01   | AGRICULTURE                                 | NT V 35                                 |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                  |            |   |      |   |                                                             |      |      |                                             | 11/08/2022                              |
| AGRICULTURE,PUNJAB,                                            |            |   |      |   |                                                             |      |      |                                             | 7380 08528 CHIEF AGRICULTURE            |
|                                                                |            |   |      |   |                                                             |      |      |                                             | 6401 DIRECTOR,                          |
| VN082022065949                                                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                               | 0800 | 2401 | CROP HUSBANDRY                              | 00 NO SUB MAJOR HEAD                    |
|                                                                |            |   |      |   | 01 DIRECTION                                                |      | 119  | HORTICULTURE AND VEGETABLE CROPS            |                                         |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                                             |                                         |
| 92 TELEPHONE                                                   |            |   |      |   |                                                             |      | 34   | HORTICULTURE                                | NT V 41                                 |
| HORTICULTURE,HOSHIARPUR,HOSHIARPUR                             |            |   |      |   |                                                             |      |      |                                             | 25/08/2022                              |
| HORTICULTURE,PUNJAB,                                           |            |   |      |   |                                                             |      |      |                                             | 1216 08533 DEPUTY DIRECTOR,             |
|                                                                |            |   |      |   |                                                             |      |      |                                             | 6501 DIRECTOR,                          |
| VN082022065951                                                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                               | 0800 | 2401 | CROP HUSBANDRY                              | 00 NO SUB MAJOR HEAD                    |





|                                                                                                    |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------|--------------------------|--|--|------------------------------------------------|---------------------|------------|-----------------------|-----------------------------|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                 |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
| 03 DISTRICT ESTABLISHMENT                                                                          |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                                                 |                          |  |  | 09 FOOD AND SUPPLIES                           | NT V 17             | 17/08/2022 | 7410 08679            | SUPERINTENDENT GRADE -      |  |  |  |  |  |  |  |  |
| 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR                                          |                          |  |  |                                                |                     |            |                       | 8001 DIRECTOR, FOOD &       |  |  |  |  |  |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                         |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
| VN082022063615 01/08/2022 N DC07 F Fully vouched Contingent Bill                                   |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
|                                                                                                    |                          |  |  | 0800 3456 CIVIL SUPPLIES                       |                     |            | 00 NON SUB MAJOR HEAD |                             |  |  |  |  |  |  |  |  |
| 800 OTHER EXPENDITURE                                                                              |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)      |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
| 0000 01 STATE COMMISSION                                                                           |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                                             |                          |  |  | 09 FOOD AND SUPPLIES                           | NT V 19             | 17/08/2022 | 6439 08679            | SUPERINTENDENT GRADE -      |  |  |  |  |  |  |  |  |
| 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR                                          |                          |  |  |                                                |                     |            |                       | 8001 DIRECTOR, FOOD &       |  |  |  |  |  |  |  |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                         |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
| VN082022045328 01/08/2022 N DC07 F Fully vouched Contingent Bill                                   |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
|                                                                                                    |                          |  |  | 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION |                     |            | 00 NO SUB MAJOR HEAD  |                             |  |  |  |  |  |  |  |  |
| 095 DIRECTORATE OF ACCOUNTS AND TREASURIES                                                         |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
| 98 COMPUTERIZATION IN THE STATE                                                                    |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                                   |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                                                 |                          |  |  | 08 FINANCE                                     | NT V 20             | 02/08/2022 | 6741 09072            | DISTRICT TREASURY           |  |  |  |  |  |  |  |  |
| OFFICER, JALANDHAR, JALANDHAR                                                                      |                          |  |  |                                                |                     |            |                       | 2501 DIRECTOR,              |  |  |  |  |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                       |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
| VN082022045327 01/08/2022 N DC07 F Fully vouched Contingent Bill                                   |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
|                                                                                                    |                          |  |  | 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION |                     |            | 00 NO SUB MAJOR HEAD  |                             |  |  |  |  |  |  |  |  |
| 097 TREASURY ESTABLISHMENT                                                                         |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
| 01 TREASURY ESTABLISHMENT                                                                          |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                                                 |                          |  |  | 08 FINANCE                                     | NT V 19             | 02/08/2022 | 2225 09072            | DISTRICT TREASURY           |  |  |  |  |  |  |  |  |
| OFFICER, JALANDHAR, JALANDHAR                                                                      |                          |  |  |                                                |                     |            |                       | 2501 DIRECTOR,              |  |  |  |  |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                       |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
| VN082022045329 01/08/2022 N DC07 F Fully vouched Contingent Bill                                   |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
|                                                                                                    |                          |  |  | 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION |                     |            | 00 NO SUB MAJOR HEAD  |                             |  |  |  |  |  |  |  |  |
| 097 TREASURY ESTABLISHMENT                                                                         |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
| 01 TREASURY ESTABLISHMENT                                                                          |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
| 02 WAGES                                                                                           |                          |  |  | 08 FINANCE                                     | NT V 21             | 02/08/2022 | 80836 09072           | DISTRICT TREASURY           |  |  |  |  |  |  |  |  |
| OFFICER, JALANDHAR, JALANDHAR                                                                      |                          |  |  |                                                |                     |            |                       | 2501 DIRECTOR,              |  |  |  |  |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                       |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
| VN082022045338 01/08/2022 N DC07 F Fully vouched Contingent Bill                                   |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
|                                                                                                    |                          |  |  | 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION |                     |            | 00 NO SUB MAJOR HEAD  |                             |  |  |  |  |  |  |  |  |
| 097 TREASURY ESTABLISHMENT                                                                         |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
| 01 TREASURY ESTABLISHMENT                                                                          |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
| 02 WAGES                                                                                           |                          |  |  | 08 FINANCE                                     | NT V 30             | 08/08/2022 | 5568 09072            | DISTRICT TREASURY           |  |  |  |  |  |  |  |  |
| OFFICER, JALANDHAR, JALANDHAR                                                                      |                          |  |  |                                                |                     |            |                       | 2501 DIRECTOR,              |  |  |  |  |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                       |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
| VN082022045334 01/08/2022 N DC07 F Fully vouched Contingent Bill                                   |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
|                                                                                                    |                          |  |  | 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION |                     |            | 00 NO SUB MAJOR HEAD  |                             |  |  |  |  |  |  |  |  |
| 095 DIRECTORATE OF ACCOUNTS AND TREASURIES                                                         |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                              |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
| 02 WAGES                                                                                           |                          |  |  | 08 FINANCE                                     | NT V 26             | 02/08/2022 | 4388 09073            | DEPUTY CONTROLLER, INTERNAL |  |  |  |  |  |  |  |  |
| AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR |                          |  |  |                                                |                     |            |                       | 2501 DIRECTOR, TREASURY &   |  |  |  |  |  |  |  |  |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                  |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
| VN082022069077 01/08/2022 N DC07 F Fully vouched Contingent Bill                                   |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
|                                                                                                    |                          |  |  | 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION |                     |            | 00 NO SUB MAJOR HEAD  |                             |  |  |  |  |  |  |  |  |
| 097 TREASURY ESTABLISHMENT                                                                         |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
| 01 TREASURY ESTABLISHMENT                                                                          |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                                                       |                          |  |  | 08 FINANCE                                     | NT V 34             | 25/08/2022 | 1628 09072            | DISTRICT TREASURY           |  |  |  |  |  |  |  |  |
| OFFICER, JALANDHAR, JALANDHAR                                                                      |                          |  |  |                                                |                     |            |                       | 2501 DIRECTOR,              |  |  |  |  |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                       |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
| VN082022069078 01/08/2022 N DC07 F Fully vouched Contingent Bill                                   |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
|                                                                                                    |                          |  |  | 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION |                     |            | 00 NO SUB MAJOR HEAD  |                             |  |  |  |  |  |  |  |  |
| 097 TREASURY ESTABLISHMENT                                                                         |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
| 01 TREASURY ESTABLISHMENT                                                                          |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                                                       |                          |  |  | 08 FINANCE                                     | NT V 35             | 25/08/2022 | 614 09072             | DISTRICT TREASURY           |  |  |  |  |  |  |  |  |
| OFFICER, JALANDHAR, JALANDHAR                                                                      |                          |  |  |                                                |                     |            |                       | 2501 DIRECTOR,              |  |  |  |  |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                       |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
| REF_VCHR_NO                                                                                        | ACC_MNTH_Y A DEAL V CATG |  |  | TRY_C MJR_ MJR_HEAD_DESC                       |                     |            | SM SM_HEAD_DESC       |                             |  |  |  |  |  |  |  |  |
|                                                                                                    |                          |  |  |                                                |                     |            | MIN MIN_DESC          |                             |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                                                   |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
|                                                                                                    |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                              |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                                                        |                          |  |  | GR GRANT_DESCRIPTION                           | PL V VCHR_N VCHR_DT |            | NET_AMNT DDO_C NAME   |                             |  |  |  |  |  |  |  |  |
|                                                                                                    |                          |  |  |                                                |                     |            | CCO_ CCO              |                             |  |  |  |  |  |  |  |  |
| -----                                                                                              |                          |  |  |                                                |                     |            |                       |                             |  |  |  |  |  |  |  |  |

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VN082022069079 01/08/2022 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD

01 TREASURY ESTABLISHMENT 097 TREASURY ESTABLISHMENT

0000 00 NO DETAILED HEAD

92 TELEPHONE 08 FINANCE NT V 36 29/08/2022 706 09072 DISTRICT TREASURY

OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR,

TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH

VN082022045326 01/08/2022 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD

01 TREASURY ESTABLISHMENT 097 TREASURY ESTABLISHMENT

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES 08 FINANCE NT V 18 02/08/2022 3261 09072 DISTRICT TREASURY

OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR,

TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH

VN082022045339 01/08/2022 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD

01 TREASURY ESTABLISHMENT 097 TREASURY ESTABLISHMENT

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES 08 FINANCE NT V 31 10/08/2022 14760 09072 DISTRICT TREASURY

OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR,

TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH

VN082022046222 01/08/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE

102 CHILD WELFARE

05 IMPLEMENTATION OF CHILDREN ACT/ JUSTICE JUVENILE ACT 1986

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 183 11/08/2022 14500 09562 SUPERINTENDENT, OBSERVATION

HOME, JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL

WELFARE, PUNJAB,

VN082022046117 01/08/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE

103 WOMEN'S WELFARE

01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR

0000 00 NO DETAILED HEAD

92 TELEPHONE 25 SOCIAL SECURITY, WOMAN A NT V 78 11/08/2022 641 09584 SUPERINTENDENT, HOME FOR WIDOW

AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL

WELFARE, PUNJAB,

VN082022046119 01/08/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE

103 WOMEN'S WELFARE

01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR

0000 00 NO DETAILED HEAD

92 TELEPHONE 25 SOCIAL SECURITY, WOMAN A NT V 80 11/08/2022 506 09582 SUPERINTENDENT, STATE PROTECTIVE

HOME, BASTI GUJAN, JALANDHAR 5801 DIRECTOR, SOCIAL

WELFARE, PUNJAB,

VN082022046286 01/08/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE

103 WOMEN'S WELFARE

01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR

0000 00 NO DETAILED HEAD

34 SCHOLARSHIPS STIPENDS 25 SOCIAL SECURITY, WOMAN A NT V 247 16/08/2022 167584 09584 SUPERINTENDENT, HOME FOR WIDOW

AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL

WELFARE, PUNJAB,

VN082022046221 01/08/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE

103 WOMEN'S WELFARE

01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 182 11/08/2022 62050 09584 SUPERINTENDENT, HOME FOR WIDOW

AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL

WELFARE, PUNJAB,

VN082022046306 01/08/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE

103 WOMEN'S WELFARE

04 MAHILA ASHRAM HIGH SCHOOL, HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 267 17/08/2022 22500 09585 HEADMISTRESS, GANDHI VANITA

ASHRAM HIGH SCHOOL, JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL

WELFARE, PUNJAB,

VN082022046319 01/08/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND



|                                                                                        |  |  |  |                                                                                         |  |  |  |
|----------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                     |  |  |  |                                                                                         |  |  |  |
| WELFARE PROGRAMMES                                                                     |  |  |  | 200 OTHER PROGRAMMES                                                                    |  |  |  |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS                                 |  |  |  |                                                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                                                                                         |  |  |  |
| 50 OTHER CHARGES                                                                       |  |  |  |                                                                                         |  |  |  |
| OFFICER,SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST),JALANDHAR                          |  |  |  | 22 REVENUE AND REHABILITATI NT V 280 23/08/2022 192000 09586 SUB DIVISIONAL             |  |  |  |
| SOCIAL WELFARE,PUNJAB,                                                                 |  |  |  | 5801 DIRECTOR,                                                                          |  |  |  |
|                                                                                        |  |  |  |                                                                                         |  |  |  |
| VN082022009359 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |  |  |  | 60 OTHER SOCIAL SECURITY AND                                                            |  |  |  |
| 0900 2235 SOCIAL SECURITY AND WELFARE                                                  |  |  |  |                                                                                         |  |  |  |
| WELFARE PROGRAMMES                                                                     |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                         |  |  |  |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                   |  |  |  |                                                                                         |  |  |  |
| 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS                                        |  |  |  |                                                                                         |  |  |  |
| 06 SOCIAL ASSISTANCE                                                                   |  |  |  |                                                                                         |  |  |  |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR                          |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 57 10/08/2022 105180000 09560 DISTRICT SOCIAL SECURITY |  |  |  |
| WELFARE,PUNJAB,                                                                        |  |  |  | 5801 DIRECTOR, SOCIAL                                                                   |  |  |  |
|                                                                                        |  |  |  |                                                                                         |  |  |  |
| VN082022009361 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |  |  |  | 60 OTHER SOCIAL SECURITY AND                                                            |  |  |  |
| 0900 2235 SOCIAL SECURITY AND WELFARE                                                  |  |  |  |                                                                                         |  |  |  |
| WELFARE PROGRAMMES                                                                     |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                         |  |  |  |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                   |  |  |  |                                                                                         |  |  |  |
| 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN                             |  |  |  |                                                                                         |  |  |  |
| 06 SOCIAL ASSISTANCE                                                                   |  |  |  |                                                                                         |  |  |  |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR                          |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 59 10/08/2022 34579500 09560 DISTRICT SOCIAL SECURITY  |  |  |  |
| WELFARE,PUNJAB,                                                                        |  |  |  | 5801 DIRECTOR, SOCIAL                                                                   |  |  |  |
|                                                                                        |  |  |  |                                                                                         |  |  |  |
| VN082022009358 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |  |  |  | 60 OTHER SOCIAL SECURITY AND                                                            |  |  |  |
| 0900 2235 SOCIAL SECURITY AND WELFARE                                                  |  |  |  |                                                                                         |  |  |  |
| WELFARE PROGRAMMES                                                                     |  |  |  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES                                              |  |  |  |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                   |  |  |  |                                                                                         |  |  |  |
| 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS                                        |  |  |  |                                                                                         |  |  |  |
| 06 SOCIAL ASSISTANCE                                                                   |  |  |  |                                                                                         |  |  |  |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR                          |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 56 10/08/2022 105178500 09560 DISTRICT SOCIAL SECURITY |  |  |  |
| WELFARE,PUNJAB,                                                                        |  |  |  | 5801 DIRECTOR, SOCIAL                                                                   |  |  |  |
|                                                                                        |  |  |  |                                                                                         |  |  |  |
| VN082022009360 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |  |  |  | 60 OTHER SOCIAL SECURITY AND                                                            |  |  |  |
| 0900 2235 SOCIAL SECURITY AND WELFARE                                                  |  |  |  |                                                                                         |  |  |  |
| WELFARE PROGRAMMES                                                                     |  |  |  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES                                              |  |  |  |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                   |  |  |  |                                                                                         |  |  |  |
| 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN                             |  |  |  |                                                                                         |  |  |  |
| 06 SOCIAL ASSISTANCE                                                                   |  |  |  |                                                                                         |  |  |  |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR                          |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 58 10/08/2022 34579500 09560 DISTRICT SOCIAL SECURITY  |  |  |  |
| WELFARE,PUNJAB,                                                                        |  |  |  | 5801 DIRECTOR, SOCIAL                                                                   |  |  |  |
|                                                                                        |  |  |  |                                                                                         |  |  |  |
| VN082022046158 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |  |  |  | 60 OTHER SOCIAL SECURITY AND                                                            |  |  |  |
| 0900 2235 SOCIAL SECURITY AND WELFARE                                                  |  |  |  |                                                                                         |  |  |  |
| WELFARE PROGRAMMES                                                                     |  |  |  | 200 OTHER PROGRAMMES                                                                    |  |  |  |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                               |  |  |  |                                                                                         |  |  |  |
| 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS |  |  |  |                                                                                         |  |  |  |
| 06 SOCIAL ASSISTANCE                                                                   |  |  |  |                                                                                         |  |  |  |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR                           |  |  |  | 04 DEFENCE SERVICES WELFARE NT V 119 11/08/2022 165000 09558 DISTRICT SAINIK WELFARE    |  |  |  |
| WELFARE,PUNJAB,                                                                        |  |  |  | 5901 DIRECTOR, SAINIK                                                                   |  |  |  |
|                                                                                        |  |  |  |                                                                                         |  |  |  |
| VN082022009362 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |  |  |  | 60 OTHER SOCIAL SECURITY AND                                                            |  |  |  |
| 0900 2235 SOCIAL SECURITY AND WELFARE                                                  |  |  |  |                                                                                         |  |  |  |
| WELFARE PROGRAMMES                                                                     |  |  |  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES                                              |  |  |  |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                   |  |  |  |                                                                                         |  |  |  |
| 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN                                     |  |  |  |                                                                                         |  |  |  |
| 06 SOCIAL ASSISTANCE                                                                   |  |  |  |                                                                                         |  |  |  |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR                          |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 60 10/08/2022 8907000 09560 DISTRICT SOCIAL SECURITY   |  |  |  |
| WELFARE,PUNJAB,                                                                        |  |  |  | 5801 DIRECTOR, SOCIAL                                                                   |  |  |  |
|                                                                                        |  |  |  |                                                                                         |  |  |  |
| VN082022009337 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |  |  |  | 60 OTHER SOCIAL SECURITY AND                                                            |  |  |  |
| 0900 2235 SOCIAL SECURITY AND WELFARE                                                  |  |  |  |                                                                                         |  |  |  |
| WELFARE PROGRAMMES                                                                     |  |  |  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES                                              |  |  |  |
| 01 OLD AGE PENSIONS                                                                    |  |  |  |                                                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                                                                                         |  |  |  |
| 93 ELECTRICITY CHARGES                                                                 |  |  |  |                                                                                         |  |  |  |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR                          |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 35 04/08/2022 7455 09560 DISTRICT SOCIAL SECURITY      |  |  |  |
| WELFARE,PUNJAB,                                                                        |  |  |  | 5801 DIRECTOR, SOCIAL                                                                   |  |  |  |
|                                                                                        |  |  |  |                                                                                         |  |  |  |
| VN082022046154 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |  |  |  | 60 OTHER SOCIAL SECURITY AND                                                            |  |  |  |
| 0900 2235 SOCIAL SECURITY AND WELFARE                                                  |  |  |  |                                                                                         |  |  |  |
| WELFARE PROGRAMMES                                                                     |  |  |  | 800 OTHER EXPENDITURE                                                                   |  |  |  |
| 98 COMPUTERIZATION IN THE STATE                                                        |  |  |  |                                                                                         |  |  |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                       |  |  |  |                                                                                         |  |  |  |
| 13 OFFICE EXPENSES                                                                     |  |  |  |                                                                                         |  |  |  |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR                           |  |  |  | 04 DEFENCE SERVICES WELFARE NT V 115 11/08/2022 1216 09558 DISTRICT SAINIK WELFARE      |  |  |  |
| WELFARE,PUNJAB,                                                                        |  |  |  | 5901 DIRECTOR, SAINIK                                                                   |  |  |  |
|                                                                                        |  |  |  |                                                                                         |  |  |  |
| VN082022009329 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |  |  |  | 60 OTHER SOCIAL SECURITY AND                                                            |  |  |  |
| 0900 2235 SOCIAL SECURITY AND WELFARE                                                  |  |  |  |                                                                                         |  |  |  |
| WELFARE PROGRAMMES                                                                     |  |  |  | 200 OTHER PROGRAMMES                                                                    |  |  |  |
| 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS                                           |  |  |  |                                                                                         |  |  |  |
| 0000 99 NO DETAILED HEAD                                                               |  |  |  |                                                                                         |  |  |  |
| 50 OTHER CHARGES                                                                       |  |  |  |                                                                                         |  |  |  |
| TEHSILDAR,TEHSILDAR,PHILLAU                                                            |  |  |  | 10 GENERAL ADMINISTRATION NT V 27 03/08/2022 22500 09587                                |  |  |  |
| 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |  |  |  |                                                                                         |  |  |  |
|                                                                                        |  |  |  |                                                                                         |  |  |  |
| VN082022009339 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |  |  |  | 60 OTHER SOCIAL SECURITY AND                                                            |  |  |  |
| 0900 2235 SOCIAL SECURITY AND WELFARE                                                  |  |  |  |                                                                                         |  |  |  |
| WELFARE PROGRAMMES                                                                     |  |  |  | 200 OTHER PROGRAMMES                                                                    |  |  |  |
| 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS                                           |  |  |  |                                                                                         |  |  |  |
| 0000 99 NO DETAILED HEAD                                                               |  |  |  |                                                                                         |  |  |  |
| 50 OTHER CHARGES                                                                       |  |  |  |                                                                                         |  |  |  |
|                                                                                        |  |  |  | 10 GENERAL ADMINISTRATION NT V 37 08/08/2022 55000 09586 SUB DIVISIONAL                 |  |  |  |

|                                                                                                           |  |  |  |                                       |                                                 |                                                                 |  |  |
|-----------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|-------------------------------------------------|-----------------------------------------------------------------|--|--|
| OFFICER,SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST),JALANDHAR<br>SOCIAL WELFARE,PUNJAB,                   |  |  |  | VCHR_DATA_0822.TXT                    | 5801 DIRECTOR,                                  |                                                                 |  |  |
| VN082022046296 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                    |  |  |  | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                            | 60 OTHER SOCIAL SECURITY AND                                    |  |  |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                                                  |  |  |  |                                       |                                                 |                                                                 |  |  |
| 0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS                                                                |  |  |  |                                       |                                                 |                                                                 |  |  |
| 06 SOCIAL ASSISTANCE<br>OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR<br>WELFARE,PUNJAB,   |  |  |  |                                       | 04 DEFENCE SERVICES WELFARE NT V 257 17/08/2022 | 27000 09558 DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK    |  |  |
| VN082022046157 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                    |  |  |  | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                            | 60 OTHER SOCIAL SECURITY AND                                    |  |  |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                                                  |  |  |  |                                       |                                                 |                                                                 |  |  |
| 0000 07 CELEBRATION OF TERRITORIAL ARMY DAY                                                               |  |  |  |                                       |                                                 |                                                                 |  |  |
| 50 OTHER CHARGES<br>OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR<br>WELFARE,PUNJAB,       |  |  |  |                                       | 04 DEFENCE SERVICES WELFARE NT V 118 11/08/2022 | 22500 09558 DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK    |  |  |
| VN082022009363 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                    |  |  |  | 0900 2235 SOCIAL SECURITY AND WELFARE | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 60 OTHER SOCIAL SECURITY AND                                    |  |  |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                                      |  |  |  |                                       |                                                 |                                                                 |  |  |
| 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN                                                        |  |  |  |                                       |                                                 |                                                                 |  |  |
| 06 SOCIAL ASSISTANCE<br>OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR<br>WELFARE,PUNJAB,  |  |  |  |                                       | 25 SOCIAL SECURITY, WOMAN A NT V 61 10/08/2022  | 8908500 09560 DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL |  |  |
| VN082022009365 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                    |  |  |  | 0900 2235 SOCIAL SECURITY AND WELFARE | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 60 OTHER SOCIAL SECURITY AND                                    |  |  |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                                      |  |  |  |                                       |                                                 |                                                                 |  |  |
| 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS                                                          |  |  |  |                                       |                                                 |                                                                 |  |  |
| 06 SOCIAL ASSISTANCE<br>OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR<br>WELFARE,PUNJAB,  |  |  |  |                                       | 25 SOCIAL SECURITY, WOMAN A NT V 63 10/08/2022  | 8874000 09560 DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL |  |  |
| VN082022009364 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                    |  |  |  | 0900 2235 SOCIAL SECURITY AND WELFARE | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      | 60 OTHER SOCIAL SECURITY AND                                    |  |  |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                                      |  |  |  |                                       |                                                 |                                                                 |  |  |
| 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS                                                          |  |  |  |                                       |                                                 |                                                                 |  |  |
| 06 SOCIAL ASSISTANCE<br>OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR<br>WELFARE,PUNJAB,  |  |  |  |                                       | 25 SOCIAL SECURITY, WOMAN A NT V 62 10/08/2022  | 8874000 09560 DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL |  |  |
| VN082022046155 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                    |  |  |  | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                            | 60 OTHER SOCIAL SECURITY AND                                    |  |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                  |  |  |  |                                       |                                                 |                                                                 |  |  |
| 0000 99 NO DETAILED HEAD                                                                                  |  |  |  |                                       |                                                 |                                                                 |  |  |
| 13 OFFICE EXPENSES<br>OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR<br>WELFARE,PUNJAB,     |  |  |  |                                       | 04 DEFENCE SERVICES WELFARE NT V 116 11/08/2022 | 1991 09558 DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK     |  |  |
| VN082022046156 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                    |  |  |  | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                            | 60 OTHER SOCIAL SECURITY AND                                    |  |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                  |  |  |  |                                       |                                                 |                                                                 |  |  |
| 0000 99 NO DETAILED HEAD                                                                                  |  |  |  |                                       |                                                 |                                                                 |  |  |
| 13 OFFICE EXPENSES<br>OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR<br>WELFARE,PUNJAB,     |  |  |  |                                       | 04 DEFENCE SERVICES WELFARE NT V 117 11/08/2022 | 5000 09558 DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK     |  |  |
| VN082022009324 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                    |  |  |  | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                            | 60 OTHER SOCIAL SECURITY AND                                    |  |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                  |  |  |  |                                       |                                                 |                                                                 |  |  |
| 0000 99 NO DETAILED HEAD                                                                                  |  |  |  |                                       |                                                 |                                                                 |  |  |
| 93 ELECTRICITY CHARGES<br>OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR<br>WELFARE,PUNJAB, |  |  |  |                                       | 04 DEFENCE SERVICES WELFARE NT V 22 02/08/2022  | 34236 09558 DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK    |  |  |
| VN082022009326 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                    |  |  |  | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                            | 60 OTHER SOCIAL SECURITY AND                                    |  |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                  |  |  |  |                                       |                                                 |                                                                 |  |  |
| 0000 99 NO DETAILED HEAD                                                                                  |  |  |  |                                       |                                                 |                                                                 |  |  |
| 92 TELEPHONE<br>OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR<br>WELFARE,PUNJAB,           |  |  |  |                                       | 04 DEFENCE SERVICES WELFARE NT V 24 02/08/2022  | 3022 09558 DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK     |  |  |
| VN082022009327 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                    |  |  |  | 0900 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                            | 60 OTHER SOCIAL SECURITY AND                                    |  |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                  |  |  |  |                                       |                                                 |                                                                 |  |  |
| 0000 99 NO DETAILED HEAD                                                                                  |  |  |  |                                       |                                                 |                                                                 |  |  |
| 92 TELEPHONE<br>OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR<br>WELFARE,PUNJAB,           |  |  |  |                                       | 04 DEFENCE SERVICES WELFARE NT V 25 02/08/2022  | 875 09558 DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK      |  |  |
| VN082022046293 01/08/2022 N DC07 F Fully vouched Contingent Bill                                          |  |  |  | 0900 2235 SOCIAL SECURITY AND WELFARE |                                                 | 60 OTHER SOCIAL SECURITY AND                                    |  |  |



|                                                                       |  |  |  |                                                                                       |  |  |  |
|-----------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                    |  |  |  |                                                                                       |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  | 200 OTHER PROGRAMMES                                                                  |  |  |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD              |  |  |  |                                                                                       |  |  |  |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |                                                                                       |  |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                               |  |  |  |                                                                                       |  |  |  |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR          |  |  |  | 04 DEFENCE SERVICES WELFARE NT V 254 17/08/2022 4350 09558 DISTRICT SAINIK WELFARE    |  |  |  |
| WELFARE,PUNJAB,                                                       |  |  |  | 5901 DIRECTOR, SAINIK                                                                 |  |  |  |
| VN082022046294 01/08/2022 N DC07 F Fully vouched Contingent Bill      |  |  |  |                                                                                       |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  | 200 OTHER PROGRAMMES                                                                  |  |  |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD              |  |  |  |                                                                                       |  |  |  |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |                                                                                       |  |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                               |  |  |  |                                                                                       |  |  |  |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR          |  |  |  | 04 DEFENCE SERVICES WELFARE NT V 255 17/08/2022 4200 09558 DISTRICT SAINIK WELFARE    |  |  |  |
| WELFARE,PUNJAB,                                                       |  |  |  | 5901 DIRECTOR, SAINIK                                                                 |  |  |  |
| VN082022046295 01/08/2022 N DC07 F Fully vouched Contingent Bill      |  |  |  |                                                                                       |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  | 200 OTHER PROGRAMMES                                                                  |  |  |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD              |  |  |  |                                                                                       |  |  |  |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |                                                                                       |  |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                               |  |  |  |                                                                                       |  |  |  |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR          |  |  |  | 04 DEFENCE SERVICES WELFARE NT V 256 17/08/2022 4050 09558 DISTRICT SAINIK WELFARE    |  |  |  |
| WELFARE,PUNJAB,                                                       |  |  |  | 5901 DIRECTOR, SAINIK                                                                 |  |  |  |
| VN082022046298 01/08/2022 N DC07 F Fully vouched Contingent Bill      |  |  |  |                                                                                       |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  | 200 OTHER PROGRAMMES                                                                  |  |  |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD              |  |  |  |                                                                                       |  |  |  |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |                                                                                       |  |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                               |  |  |  |                                                                                       |  |  |  |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR          |  |  |  | 04 DEFENCE SERVICES WELFARE NT V 259 17/08/2022 2030 09558 DISTRICT SAINIK WELFARE    |  |  |  |
| WELFARE,PUNJAB,                                                       |  |  |  | 5901 DIRECTOR, SAINIK                                                                 |  |  |  |
| VN082022046212 01/08/2022 N DC07 F Fully vouched Contingent Bill      |  |  |  |                                                                                       |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  | 800 OTHER EXPENDITURE                                                                 |  |  |  |
| 02 UPKEEP OF WAR MEMORIAL COMPLEX                                     |  |  |  |                                                                                       |  |  |  |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |                                                                                       |  |  |  |
| 27 MINOR WORKS                                                        |  |  |  |                                                                                       |  |  |  |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR          |  |  |  | 04 DEFENCE SERVICES WELFARE NT V 173 11/08/2022 31131 09558 DISTRICT SAINIK WELFARE   |  |  |  |
| WELFARE,PUNJAB,                                                       |  |  |  | 5901 DIRECTOR, SAINIK                                                                 |  |  |  |
| VN082022046292 01/08/2022 N DC07 F Fully vouched Contingent Bill      |  |  |  |                                                                                       |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  | 200 OTHER PROGRAMMES                                                                  |  |  |  |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                              |  |  |  |                                                                                       |  |  |  |
| 0000 03 GRANT TO GALLANTRY AWARDEES                                   |  |  |  |                                                                                       |  |  |  |
| 06 SOCIAL ASSISTANCE                                                  |  |  |  |                                                                                       |  |  |  |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR          |  |  |  | 04 DEFENCE SERVICES WELFARE NT V 253 17/08/2022 1421556 09558 DISTRICT SAINIK WELFARE |  |  |  |
| WELFARE,PUNJAB,                                                       |  |  |  | 5901 DIRECTOR, SAINIK                                                                 |  |  |  |
| VN082022046297 01/08/2022 N DC07 F Fully vouched Contingent Bill      |  |  |  |                                                                                       |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  | 200 OTHER PROGRAMMES                                                                  |  |  |  |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                              |  |  |  |                                                                                       |  |  |  |
| 0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS |  |  |  |                                                                                       |  |  |  |
| 32 CONTRIBUTIONS                                                      |  |  |  |                                                                                       |  |  |  |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR          |  |  |  | 04 DEFENCE SERVICES WELFARE NT V 258 17/08/2022 306000 09558 DISTRICT SAINIK WELFARE  |  |  |  |
| WELFARE,PUNJAB,                                                       |  |  |  | 5901 DIRECTOR, SAINIK                                                                 |  |  |  |
| VN082022046159 01/08/2022 N DC07 F Fully vouched Contingent Bill      |  |  |  |                                                                                       |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  | 200 OTHER PROGRAMMES                                                                  |  |  |  |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                              |  |  |  |                                                                                       |  |  |  |
| 0000 02 WAR JAGIRS                                                    |  |  |  |                                                                                       |  |  |  |
| 32 CONTRIBUTIONS                                                      |  |  |  |                                                                                       |  |  |  |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR          |  |  |  | 04 DEFENCE SERVICES WELFARE NT V 120 11/08/2022 10000 09558 DISTRICT SAINIK WELFARE   |  |  |  |
| WELFARE,PUNJAB,                                                       |  |  |  | 5901 DIRECTOR, SAINIK                                                                 |  |  |  |
| VN082022046160 01/08/2022 N DC07 F Fully vouched Contingent Bill      |  |  |  |                                                                                       |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  | 200 OTHER PROGRAMMES                                                                  |  |  |  |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                              |  |  |  |                                                                                       |  |  |  |
| 0000 03 GRANT TO GALLANTRY AWARDEES                                   |  |  |  |                                                                                       |  |  |  |
| 06 SOCIAL ASSISTANCE                                                  |  |  |  |                                                                                       |  |  |  |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR          |  |  |  | 04 DEFENCE SERVICES WELFARE NT V 121 11/08/2022 1656610 09558 DISTRICT SAINIK WELFARE |  |  |  |
| WELFARE,PUNJAB,                                                       |  |  |  | 5901 DIRECTOR, SAINIK                                                                 |  |  |  |
| VN082022046183 01/08/2022 N DC07 F Fully vouched Contingent Bill      |  |  |  |                                                                                       |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  | 200 OTHER PROGRAMMES                                                                  |  |  |  |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                              |  |  |  |                                                                                       |  |  |  |
| 0000 03 GRANT TO GALLANTRY AWARDEES                                   |  |  |  |                                                                                       |  |  |  |
| 06 SOCIAL ASSISTANCE                                                  |  |  |  |                                                                                       |  |  |  |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR          |  |  |  | 04 DEFENCE SERVICES WELFARE NT V 144 11/08/2022 1348032 09558 DISTRICT SAINIK WELFARE |  |  |  |
| WELFARE,PUNJAB,                                                       |  |  |  | 5901 DIRECTOR, SAINIK                                                                 |  |  |  |
| VN082022009314 01/08/2022 N DC07 F Fully vouched Contingent Bill      |  |  |  |                                                                                       |  |  |  |
| WELFARE PROGRAMMES                                                    |  |  |  | 200 OTHER PROGRAMMES                                                                  |  |  |  |
| 04 LEGAL AID TO THE POOR                                              |  |  |  |                                                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                                                                       |  |  |  |
| 28 PROFESSIONAL SERVICES                                              |  |  |  |                                                                                       |  |  |  |
| SERVICES AUTHORITY,JALANDHAR                                          |  |  |  | 37 LAW AND JUSTICE NT V 12 01/08/2022 85709 09559 SECRETARY,DISTRICT LEGA             |  |  |  |
| WELFARE,PUNJAB,                                                       |  |  |  | 5801 DIRECTOR, SOCIAL                                                                 |  |  |  |

|                                                                                      |            |   |      |   |                                                             |      |                                  |                                  |                                             |
|--------------------------------------------------------------------------------------|------------|---|------|---|-------------------------------------------------------------|------|----------------------------------|----------------------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                                                   |            |   |      |   |                                                             |      |                                  |                                  |                                             |
| VN082022009321                                                                       | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                               | 0900 | 2235 SOCIAL SECURITY AND WELFARE |                                  |                                             |
| WELFARE PROGRAMMES                                                                   |            |   |      |   |                                                             |      |                                  | 200 OTHER PROGRAMMES             | 60 OTHER SOCIAL SECURITY AND                |
|                                                                                      |            |   |      |   | 04 LEGAL AID TO THE POOR                                    |      |                                  |                                  |                                             |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |                                  |                                  |                                             |
| 02 WAGES                                                                             |            |   |      |   |                                                             |      |                                  | 37 LAW AND JUSTICE               | NT V 19                                     |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR                         |            |   |      |   |                                                             |      |                                  |                                  | 01/08/2022                                  |
| WELFARE,PUNJAB,                                                                      |            |   |      |   |                                                             |      |                                  |                                  | 9193 09558 DISTRICT SAINIK WELFARE          |
|                                                                                      |            |   |      |   |                                                             |      |                                  |                                  | 5901 DIRECTOR, SAINIK                       |
| VN082022009334                                                                       | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                               | 0900 | 2235 SOCIAL SECURITY AND WELFARE |                                  |                                             |
| WELFARE PROGRAMMES                                                                   |            |   |      |   |                                                             |      |                                  | 200 OTHER PROGRAMMES             | 60 OTHER SOCIAL SECURITY AND                |
|                                                                                      |            |   |      |   | 04 LEGAL AID TO THE POOR                                    |      |                                  |                                  |                                             |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |                                  |                                  |                                             |
| 28 PROFESSIONAL SERVICES                                                             |            |   |      |   |                                                             |      |                                  | 37 LAW AND JUSTICE               | NT V 32                                     |
| SERVICES AUTHORITY,JALANDHAR                                                         |            |   |      |   |                                                             |      |                                  |                                  | 03/08/2022                                  |
| WELFARE,PUNJAB,                                                                      |            |   |      |   |                                                             |      |                                  |                                  | 42152 09559 SECRETARY,DISTRICT LEGAL        |
|                                                                                      |            |   |      |   |                                                             |      |                                  |                                  | 5801 DIRECTOR, SOCIAL                       |
| VN082022009335                                                                       | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                               | 0900 | 2235 SOCIAL SECURITY AND WELFARE |                                  |                                             |
| WELFARE PROGRAMMES                                                                   |            |   |      |   |                                                             |      |                                  | 200 OTHER PROGRAMMES             | 60 OTHER SOCIAL SECURITY AND                |
|                                                                                      |            |   |      |   | 04 LEGAL AID TO THE POOR                                    |      |                                  |                                  |                                             |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |                                  |                                  |                                             |
| 28 PROFESSIONAL SERVICES                                                             |            |   |      |   |                                                             |      |                                  | 37 LAW AND JUSTICE               | NT V 33                                     |
| SERVICES AUTHORITY,JALANDHAR                                                         |            |   |      |   |                                                             |      |                                  |                                  | 03/08/2022                                  |
| WELFARE,PUNJAB,                                                                      |            |   |      |   |                                                             |      |                                  |                                  | 40000 09559 SECRETARY,DISTRICT LEGAL        |
|                                                                                      |            |   |      |   |                                                             |      |                                  |                                  | 5801 DIRECTOR, SOCIAL                       |
| VN082022009330                                                                       | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                               | 0900 | 2235 SOCIAL SECURITY AND WELFARE |                                  |                                             |
| WELFARE PROGRAMMES                                                                   |            |   |      |   |                                                             |      |                                  | 200 OTHER PROGRAMMES             | 60 OTHER SOCIAL SECURITY AND                |
|                                                                                      |            |   |      |   | 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS      |      |                                  |                                  |                                             |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |                                  |                                  |                                             |
| 50 OTHER CHARGES                                                                     |            |   |      |   |                                                             |      |                                  | 22 REVENUE AND REHABILITATI      | NT V 28                                     |
| TEHSILDAR,TEHSILDAR,PHILLAR                                                          |            |   |      |   |                                                             |      |                                  |                                  | 03/08/2022                                  |
| 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                             |      |                                  |                                  | 456323 09587                                |
| VN082022009332                                                                       | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                               | 0900 | 2235 SOCIAL SECURITY AND WELFARE |                                  |                                             |
| WELFARE PROGRAMMES                                                                   |            |   |      |   |                                                             |      |                                  | 200 OTHER PROGRAMMES             | 60 OTHER SOCIAL SECURITY AND                |
|                                                                                      |            |   |      |   | 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS      |      |                                  |                                  |                                             |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |                                  |                                  |                                             |
| 50 OTHER CHARGES                                                                     |            |   |      |   |                                                             |      |                                  | 22 REVENUE AND REHABILITATI      | NT V 30                                     |
| (CIVIL),SHAHKOT,JALANDHAR                                                            |            |   |      |   |                                                             |      |                                  |                                  | 03/08/2022                                  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                     |            |   |      |   |                                                             |      |                                  |                                  | 72000 09064 SUB DIVISIONAL OFFICER          |
|                                                                                      |            |   |      |   |                                                             |      |                                  |                                  | 1801 CHIEF SECRETARY,                       |
| VN082022046118                                                                       | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                               | 0900 | 2235 SOCIAL SECURITY AND WELFARE |                                  |                                             |
| WELFARE PROGRAMMES                                                                   |            |   |      |   |                                                             |      |                                  | 200 OTHER PROGRAMMES             | 60 OTHER SOCIAL SECURITY AND                |
|                                                                                      |            |   |      |   | 04 LEGAL AID TO THE POOR                                    |      |                                  |                                  |                                             |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |                                  |                                  |                                             |
| 92 TELEPHONE                                                                         |            |   |      |   |                                                             |      |                                  | 37 LAW AND JUSTICE               | NT V 79                                     |
| SERVICES AUTHORITY,JALANDHAR                                                         |            |   |      |   |                                                             |      |                                  |                                  | 11/08/2022                                  |
| WELFARE,PUNJAB,                                                                      |            |   |      |   |                                                             |      |                                  |                                  | 1179 09559 SECRETARY,DISTRICT LEGAL         |
|                                                                                      |            |   |      |   |                                                             |      |                                  |                                  | 5801 DIRECTOR, SOCIAL                       |
| VN082022046129                                                                       | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                               | 0900 | 2235 SOCIAL SECURITY AND WELFARE |                                  |                                             |
| WELFARE PROGRAMMES                                                                   |            |   |      |   |                                                             |      |                                  | 200 OTHER PROGRAMMES             | 60 OTHER SOCIAL SECURITY AND                |
|                                                                                      |            |   |      |   | 04 LEGAL AID TO THE POOR                                    |      |                                  |                                  |                                             |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |                                  |                                  |                                             |
| 92 TELEPHONE                                                                         |            |   |      |   |                                                             |      |                                  | 37 LAW AND JUSTICE               | NT V 90                                     |
| SERVICES AUTHORITY,JALANDHAR                                                         |            |   |      |   |                                                             |      |                                  |                                  | 11/08/2022                                  |
| WELFARE,PUNJAB,                                                                      |            |   |      |   |                                                             |      |                                  |                                  | 1507 09559 SECRETARY,DISTRICT LEGAL         |
|                                                                                      |            |   |      |   |                                                             |      |                                  |                                  | 5801 DIRECTOR, SOCIAL                       |
| VN082022046125                                                                       | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                               | 0900 | 2235 SOCIAL SECURITY AND WELFARE |                                  |                                             |
|                                                                                      |            |   |      |   |                                                             |      |                                  | 102 CHILD WELFARE                | 02 SOCIAL WELFARE                           |
|                                                                                      |            |   |      |   | 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 |      |                                  |                                  |                                             |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |                                  |                                  |                                             |
| 92 TELEPHONE                                                                         |            |   |      |   |                                                             |      |                                  | 25 SOCIAL SECURITY, WOMAN A      | NT V 86                                     |
| HOME, JALANDHAR,JALANDHAR                                                            |            |   |      |   |                                                             |      |                                  |                                  | 11/08/2022                                  |
| WELFARE,PUNJAB,                                                                      |            |   |      |   |                                                             |      |                                  |                                  | 815 09562 SUPERINTENDENT,OBSERVATION        |
|                                                                                      |            |   |      |   |                                                             |      |                                  |                                  | 5801 DIRECTOR, SOCIAL                       |
| VN082022046126                                                                       | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                               | 0900 | 2235 SOCIAL SECURITY AND WELFARE |                                  |                                             |
|                                                                                      |            |   |      |   |                                                             |      |                                  | 102 CHILD WELFARE                | 02 SOCIAL WELFARE                           |
|                                                                                      |            |   |      |   | 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 |      |                                  |                                  |                                             |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |                                  |                                  |                                             |
| 92 TELEPHONE                                                                         |            |   |      |   |                                                             |      |                                  | 25 SOCIAL SECURITY, WOMAN A      | NT V 87                                     |
| HOME, BASTI GUJAN,JALANDHAR                                                          |            |   |      |   |                                                             |      |                                  |                                  | 11/08/2022                                  |
| WELFARE,PUNJAB,                                                                      |            |   |      |   |                                                             |      |                                  |                                  | 1549 09582 SUPERINTENDENT,STATE PROTECTIVE  |
|                                                                                      |            |   |      |   |                                                             |      |                                  |                                  | 5801 DIRECTOR, SOCIAL                       |
| VN082022046127                                                                       | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                               | 0900 | 2235 SOCIAL SECURITY AND WELFARE |                                  |                                             |
|                                                                                      |            |   |      |   |                                                             |      |                                  | 102 CHILD WELFARE                | 02 SOCIAL WELFARE                           |
|                                                                                      |            |   |      |   | 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 |      |                                  |                                  |                                             |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |                                  |                                  |                                             |
| 93 ELECTRICITY CHARGES                                                               |            |   |      |   |                                                             |      |                                  | 25 SOCIAL SECURITY, WOMAN A      | NT V 88                                     |
| HOME, BASTI GUJAN,JALANDHAR                                                          |            |   |      |   |                                                             |      |                                  |                                  | 11/08/2022                                  |
| WELFARE,PUNJAB,                                                                      |            |   |      |   |                                                             |      |                                  |                                  | 17430 09582 SUPERINTENDENT,STATE PROTECTIVE |
|                                                                                      |            |   |      |   |                                                             |      |                                  |                                  | 5801 DIRECTOR, SOCIAL                       |
| VN082022048663                                                                       | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                               | 0900 | 2401 CROP HUSBANDRY              |                                  |                                             |
|                                                                                      |            |   |      |   |                                                             |      |                                  | 001 DIRECTION AND ADMINISTRATION | 00 NO SUB MAJOR HEAD                        |
|                                                                                      |            |   |      |   | 01 DIRECTION                                                |      |                                  |                                  |                                             |

|                                                                                                            |  |  |  |                                  |         |            |                                                                |
|------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|---------|------------|----------------------------------------------------------------|
|                                                                                                            |  |  |  | VCHR_DATA_0822.TXT               |         |            |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |                                  |         |            |                                                                |
| 92 TELEPHONE<br>OFFICER, SUGARCANE, JALANDHAR, JALANDHAR<br>AGRICULTURE, PUNJAB,                           |  |  |  | 01 AGRICULTURE                   | NT V 40 | 11/08/2022 | 843 09613 PROJECT OFFICER, PROJECT<br>6401 DIRECTOR,           |
| VN082022029209 01/08/2022 N DC07 F Fully vouched Contingent Bill                                           |  |  |  | 0900 2401 CROP HUSBANDRY         |         |            |                                                                |
| 01 DIRECTION                                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |                                  |         |            |                                                                |
| 02 WAGES<br>AGRICULTURE OFFICER, JALANDHAR, JALANDHAR<br>AGRICULTURE, PUNJAB,                              |  |  |  | 01 AGRICULTURE                   | NT V 28 | 05/08/2022 | 2500 09604 CHIEF AGRICULTURE OFFICER, CHIEF<br>6401 DIRECTOR,  |
| VN082022048674 01/08/2022 N DC07 F Fully vouched Contingent Bill                                           |  |  |  | 0900 2401 CROP HUSBANDRY         |         |            |                                                                |
| 01 DIRECTION                                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |                                  |         |            |                                                                |
| 93 ELECTRICITY CHARGES<br>ENGINEER, (IMPLEMENT), JALANDHAR, JALANDHAR<br>AGRICULTURE, PUNJAB,              |  |  |  | 01 AGRICULTURE                   | NT V 51 | 22/08/2022 | 5650 09614 ASSISTANT AGRICULTURE<br>6401 DIRECTOR,             |
| VN082022048673 01/08/2022 N DC07 F Fully vouched Contingent Bill                                           |  |  |  | 0900 2401 CROP HUSBANDRY         |         |            |                                                                |
| 01 DIRECTION                                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |                                  |         |            |                                                                |
| 02 WAGES<br>OFFICER, DISTRICT TRAINING OFFICER, JALANDHAR, JALANDHAR<br>AGRICULTURE, PUNJAB,               |  |  |  | 01 AGRICULTURE                   | NT V 50 | 17/08/2022 | 1000 09610 DISTRICT TRAINING<br>6401 DIRECTOR,                 |
| VN082022048671 01/08/2022 N DC07 F Fully vouched Contingent Bill                                           |  |  |  | 0900 2401 CROP HUSBANDRY         |         |            |                                                                |
| 01 DIRECTION                                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |                                  |         |            |                                                                |
| 92 TELEPHONE<br>AGRICULTURE OFFICER, JALANDHAR, JALANDHAR<br>AGRICULTURE, PUNJAB,                          |  |  |  | 01 AGRICULTURE                   | NT V 48 | 16/08/2022 | 62 09604 CHIEF AGRICULTURE OFFICER, CHIEF<br>6401 DIRECTOR,    |
| VN082022048670 01/08/2022 N DC07 F Fully vouched Contingent Bill                                           |  |  |  | 0900 2401 CROP HUSBANDRY         |         |            |                                                                |
| 01 DIRECTION                                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |                                  |         |            |                                                                |
| 93 ELECTRICITY CHARGES<br>AGRICULTURE OFFICER, JALANDHAR, JALANDHAR<br>AGRICULTURE, PUNJAB,                |  |  |  | 01 AGRICULTURE                   | NT V 47 | 16/08/2022 | 13320 09604 CHIEF AGRICULTURE OFFICER, CHIEF<br>6401 DIRECTOR, |
| VN082022048669 01/08/2022 N DC07 F Fully vouched Contingent Bill                                           |  |  |  | 0900 2401 CROP HUSBANDRY         |         |            |                                                                |
| 01 DIRECTION                                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |                                  |         |            |                                                                |
| 02 WAGES<br>AGRICULTURE OFFICER, JALANDHAR, JALANDHAR<br>AGRICULTURE, PUNJAB,                              |  |  |  | 01 AGRICULTURE                   | NT V 46 | 16/08/2022 | 15700 09604 CHIEF AGRICULTURE OFFICER, CHIEF<br>6401 DIRECTOR, |
| VN082022029219 01/08/2022 N DC07 F Fully vouched Contingent Bill                                           |  |  |  | 0900 2401 CROP HUSBANDRY         |         |            |                                                                |
| 01 DIRECTION                                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |                                  |         |            |                                                                |
| 02 WAGES<br>OFFICER, SUGARCANE, JALANDHAR, JALANDHAR<br>AGRICULTURE, PUNJAB,                               |  |  |  | 01 AGRICULTURE                   | NT V 38 | 09/08/2022 | 2500 09613 PROJECT OFFICER, PROJECT<br>6401 DIRECTOR,          |
| VN082022029218 01/08/2022 N DC07 F Fully vouched Contingent Bill                                           |  |  |  | 0900 2401 CROP HUSBANDRY         |         |            |                                                                |
| 01 DIRECTION                                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |                                  |         |            |                                                                |
| 93 ELECTRICITY CHARGES<br>OFFICER, DISTRICT TRAINING OFFICER, JALANDHAR, JALANDHAR<br>AGRICULTURE, PUNJAB, |  |  |  | 01 AGRICULTURE                   | NT V 37 | 08/08/2022 | 4990 09610 DISTRICT TRAINING<br>6401 DIRECTOR,                 |
| VN082022029217 01/08/2022 N DC07 F Fully vouched Contingent Bill                                           |  |  |  | 0900 2401 CROP HUSBANDRY         |         |            |                                                                |
| 01 DIRECTION                                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |                                  |         |            |                                                                |
| 93 ELECTRICITY CHARGES<br>AGRICULTURE OFFICER, JALANDHAR, JALANDHAR<br>AGRICULTURE, PUNJAB,                |  |  |  | 01 AGRICULTURE                   | NT V 36 | 08/08/2022 | 25880 09604 CHIEF AGRICULTURE OFFICER, CHIEF<br>6401 DIRECTOR, |



| VCHR_DATA_0822.TXT                                               |            |          |      |   |      |      |                 |                     |               |         |                                      |       |       |                                  |                |          |       |      |
|------------------------------------------------------------------|------------|----------|------|---|------|------|-----------------|---------------------|---------------|---------|--------------------------------------|-------|-------|----------------------------------|----------------|----------|-------|------|
| VN082022029216 01/08/2022 N DC07 F Fully vouched Contingent Bill |            |          |      |   |      |      | 0900            | 2401 CROP HUSBANDRY |               |         | 001 DIRECTION AND ADMINISTRATION     |       |       | 00 NO SUB MAJOR HEAD             |                |          |       |      |
| 01 DIRECTION                                                     |            |          |      |   |      |      |                 |                     |               |         |                                      |       |       |                                  |                |          |       |      |
| 0000 00 NO DETAILED HEAD                                         |            |          |      |   |      |      |                 |                     |               |         |                                      |       |       |                                  |                |          |       |      |
| 92 TELEPHONE                                                     |            |          |      |   |      |      | 01 AGRICULTURE  |                     |               | NT V 35 | 08/08/2022                           | 786   | 09614 | ASSISTANT AGRICULTURE            |                |          |       |      |
| ENGINEER, (IMPLEMENT), JALANDHAR, JALANDHAR                      |            |          |      |   |      |      |                 |                     |               |         |                                      |       |       |                                  | 6401 DIRECTOR, |          |       |      |
| AGRICULTURE, PUNJAB,                                             |            |          |      |   |      |      |                 |                     |               |         |                                      |       |       |                                  |                |          |       |      |
| VN082022048664 01/08/2022 N DC07 F Fully vouched Contingent Bill |            |          |      |   |      |      | 0900            | 2401 CROP HUSBANDRY |               |         | 001 DIRECTION AND ADMINISTRATION     |       |       | 00 NO SUB MAJOR HEAD             |                |          |       |      |
| 01 DIRECTION                                                     |            |          |      |   |      |      |                 |                     |               |         |                                      |       |       |                                  |                |          |       |      |
| 0000 00 NO DETAILED HEAD                                         |            |          |      |   |      |      |                 |                     |               |         |                                      |       |       |                                  |                |          |       |      |
| 92 TELEPHONE                                                     |            |          |      |   |      |      | 01 AGRICULTURE  |                     |               | NT V 41 | 11/08/2022                           | 733   | 09613 | PROJECT OFFICER, PROJECT         |                |          |       |      |
| OFFICER, SUGARCANE, JALANDHAR, JALANDHAR                         |            |          |      |   |      |      |                 |                     |               |         |                                      |       |       |                                  | 6401 DIRECTOR, |          |       |      |
| AGRICULTURE, PUNJAB,                                             |            |          |      |   |      |      |                 |                     |               |         |                                      |       |       |                                  |                |          |       |      |
| VN082022029211 01/08/2022 N DC07 F Fully vouched Contingent Bill |            |          |      |   |      |      | 0900            | 2401 CROP HUSBANDRY |               |         | 001 DIRECTION AND ADMINISTRATION     |       |       | 00 NO SUB MAJOR HEAD             |                |          |       |      |
| 01 DIRECTION                                                     |            |          |      |   |      |      |                 |                     |               |         |                                      |       |       |                                  |                |          |       |      |
| 0000 00 NO DETAILED HEAD                                         |            |          |      |   |      |      |                 |                     |               |         |                                      |       |       |                                  |                |          |       |      |
| 02 WAGES                                                         |            |          |      |   |      |      | 01 AGRICULTURE  |                     |               | NT V 30 | 05/08/2022                           | 10450 | 09604 | CHIEF AGRICULTURE OFFICER, CHIEF |                |          |       |      |
| AGRICULTURE OFFICER, JALANDHAR, JALANDHAR                        |            |          |      |   |      |      |                 |                     |               |         |                                      |       |       |                                  | 6401 DIRECTOR, |          |       |      |
| AGRICULTURE, PUNJAB,                                             |            |          |      |   |      |      |                 |                     |               |         |                                      |       |       |                                  |                |          |       |      |
| VN082022048675 01/08/2022 N DC07 F Fully vouched Contingent Bill |            |          |      |   |      |      | 0900            | 2401 CROP HUSBANDRY |               |         | 001 DIRECTION AND ADMINISTRATION     |       |       | 00 NO SUB MAJOR HEAD             |                |          |       |      |
| 01 DIRECTION                                                     |            |          |      |   |      |      |                 |                     |               |         |                                      |       |       |                                  |                |          |       |      |
| 0000 00 NO DETAILED HEAD                                         |            |          |      |   |      |      |                 |                     |               |         |                                      |       |       |                                  |                |          |       |      |
| 02 WAGES                                                         |            |          |      |   |      |      | 01 AGRICULTURE  |                     |               | NT V 52 | 22/08/2022                           | 3000  | 09614 | ASSISTANT AGRICULTURE            |                |          |       |      |
| ENGINEER, (IMPLEMENT), JALANDHAR, JALANDHAR                      |            |          |      |   |      |      |                 |                     |               |         |                                      |       |       |                                  | 6401 DIRECTOR, |          |       |      |
| AGRICULTURE, PUNJAB,                                             |            |          |      |   |      |      |                 |                     |               |         |                                      |       |       |                                  |                |          |       |      |
| VN082022048676 01/08/2022 N DC07 F Fully vouched Contingent Bill |            |          |      |   |      |      | 0900            | 2401 CROP HUSBANDRY |               |         | 001 DIRECTION AND ADMINISTRATION     |       |       | 00 NO SUB MAJOR HEAD             |                |          |       |      |
| 01 DIRECTION                                                     |            |          |      |   |      |      |                 |                     |               |         |                                      |       |       |                                  |                |          |       |      |
| 0000 00 NO DETAILED HEAD                                         |            |          |      |   |      |      |                 |                     |               |         |                                      |       |       |                                  |                |          |       |      |
| 92 TELEPHONE                                                     |            |          |      |   |      |      | 01 AGRICULTURE  |                     |               | NT V 53 | 23/08/2022                           | 828   | 09610 | DISTRICT TRAINING                |                |          |       |      |
| OFFICER, DISTRICT TRAINING OFFICER, JALANDHAR, JALANDHAR         |            |          |      |   |      |      |                 |                     |               |         |                                      |       |       |                                  | 6401 DIRECTOR, |          |       |      |
| AGRICULTURE, PUNJAB,                                             |            |          |      |   |      |      |                 |                     |               |         |                                      |       |       |                                  |                |          |       |      |
| VN082022048665 01/08/2022 N DC07 F Fully vouched Contingent Bill |            |          |      |   |      |      | 0900            | 2401 CROP HUSBANDRY |               |         | 001 DIRECTION AND ADMINISTRATION     |       |       | 00 NO SUB MAJOR HEAD             |                |          |       |      |
| 01 DIRECTION                                                     |            |          |      |   |      |      |                 |                     |               |         |                                      |       |       |                                  |                |          |       |      |
| 0000 00 NO DETAILED HEAD                                         |            |          |      |   |      |      |                 |                     |               |         |                                      |       |       |                                  |                |          |       |      |
| 13 OFFICE EXPENSES                                               |            |          |      |   |      |      | 01 AGRICULTURE  |                     |               | NT V 42 | 11/08/2022                           | 472   | 09610 | DISTRICT TRAINING                |                |          |       |      |
| OFFICER, DISTRICT TRAINING OFFICER, JALANDHAR, JALANDHAR         |            |          |      |   |      |      |                 |                     |               |         |                                      |       |       |                                  | 6401 DIRECTOR, |          |       |      |
| AGRICULTURE, PUNJAB,                                             |            |          |      |   |      |      |                 |                     |               |         |                                      |       |       |                                  |                |          |       |      |
| VN082022048666 01/08/2022 N DC07 F Fully vouched Contingent Bill |            |          |      |   |      |      | 0900            | 2401 CROP HUSBANDRY |               |         | 001 DIRECTION AND ADMINISTRATION     |       |       | 00 NO SUB MAJOR HEAD             |                |          |       |      |
| 01 DIRECTION                                                     |            |          |      |   |      |      |                 |                     |               |         |                                      |       |       |                                  |                |          |       |      |
| 0000 00 NO DETAILED HEAD                                         |            |          |      |   |      |      |                 |                     |               |         |                                      |       |       |                                  |                |          |       |      |
| 13 OFFICE EXPENSES                                               |            |          |      |   |      |      | 01 AGRICULTURE  |                     |               | NT V 43 | 11/08/2022                           | 1121  | 09610 | DISTRICT TRAINING                |                |          |       |      |
| OFFICER, DISTRICT TRAINING OFFICER, JALANDHAR, JALANDHAR         |            |          |      |   |      |      |                 |                     |               |         |                                      |       |       |                                  | 6401 DIRECTOR, |          |       |      |
| AGRICULTURE, PUNJAB,                                             |            |          |      |   |      |      |                 |                     |               |         |                                      |       |       |                                  |                |          |       |      |
| VN082022048667 01/08/2022 N DC07 F Fully vouched Contingent Bill |            |          |      |   |      |      | 0900            | 2401 CROP HUSBANDRY |               |         | 119 HORTICULTURE AND VEGETABLE CROPS |       |       | 00 NO SUB MAJOR HEAD             |                |          |       |      |
| 01 DIRECTION                                                     |            |          |      |   |      |      |                 |                     |               |         |                                      |       |       |                                  |                |          |       |      |
| 0000 00 NO DETAILED HEAD                                         |            |          |      |   |      |      |                 |                     |               |         |                                      |       |       |                                  |                |          |       |      |
| 93 ELECTRICITY CHARGES                                           |            |          |      |   |      |      | 34 HORTICULTURE |                     |               | NT V 44 | 12/08/2022                           | 67770 | 09616 | D D H (P), D D H (P),            |                |          |       |      |
| JALANDHAR, JALANDHAR                                             |            |          |      |   |      |      |                 |                     |               |         |                                      |       |       |                                  | 6501 DIRECTOR, |          |       |      |
| HORTICULTURE, PUNJAB,                                            |            |          |      |   |      |      |                 |                     |               |         |                                      |       |       |                                  |                |          |       |      |
| REF_VCHR_NO                                                      | ACC_MNTH_Y | A        | DEAL | V | CATG |      | TRY_C           | MJR_                | MJR_HEAD_DESC |         |                                      |       | SM    | SM_HEAD_DESC                     |                |          |       |      |
|                                                                  |            |          |      |   |      | SU   | SUB_HEAD_DESC   |                     |               | MIN     | MIN_DESC                             |       |       |                                  |                |          |       |      |
|                                                                  |            |          |      |   |      | BDGT | DT              | DTL_HEAD_DESC       |               | GR      | GRANT_DESCRIPTION                    | PL    | V     | VCHR_N                           | VCHR_DT        | NET_AMNT | DDO_C | NAME |
|                                                                  | SO         | SOE_DESC |      |   |      |      |                 |                     |               |         |                                      |       |       |                                  |                | CCO_     | CCO   |      |
| -----                                                            |            |          |      |   |      |      |                 |                     |               |         |                                      |       |       |                                  |                |          |       |      |
| -----                                                            |            |          |      |   |      |      |                 |                     |               |         |                                      |       |       |                                  |                |          |       |      |
| -----                                                            |            |          |      |   |      |      |                 |                     |               |         |                                      |       |       |                                  |                |          |       |      |
| -----                                                            |            |          |      |   |      |      |                 |                     |               |         |                                      |       |       |                                  |                |          |       |      |
| -----                                                            |            |          |      |   |      |      |                 |                     |               |         |                                      |       |       |                                  |                |          |       |      |

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|                                                                                                |            |   |      |   |               |                 |      |      |                   |                                      |                       |              |                                                    |                                              |
|------------------------------------------------------------------------------------------------|------------|---|------|---|---------------|-----------------|------|------|-------------------|--------------------------------------|-----------------------|--------------|----------------------------------------------------|----------------------------------------------|
| VCHR_DATA_0822.TXT                                                                             |            |   |      |   |               |                 |      |      |                   |                                      |                       |              |                                                    |                                              |
| VN082022013968                                                                                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0900 | 2403 | ANIMAL HUSBANDRY  | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD  |              |                                                    |                                              |
| 01 DIRECTION AND ADMINISTRATION                                                                |            |   |      |   |               |                 |      |      |                   |                                      |                       |              |                                                    |                                              |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |               |                 |      |      |                   |                                      |                       |              |                                                    |                                              |
| 93 ELECTRICITY CHARGES                                                                         |            |   |      |   |               |                 |      |      |                   | 02 ANIMAL HUSBANDRY AND FISH NT V 24 | 08/08/2022            | 199352 09625 | JOINT DIRECTOR,ANIMAL HEALTH 6701 DIRECTOR, ANIMAL |                                              |
| INSTITUTE, JALANDHAR HUSBANDRY, PUNAJB,                                                        |            |   |      |   |               |                 |      |      |                   |                                      |                       |              |                                                    |                                              |
| VN082022013965                                                                                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0900 | 2403 | ANIMAL HUSBANDRY  | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD  |              |                                                    |                                              |
| 01 DIRECTION AND ADMINISTRATION                                                                |            |   |      |   |               |                 |      |      |                   |                                      |                       |              |                                                    |                                              |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |               |                 |      |      |                   |                                      |                       |              |                                                    |                                              |
| 93 ELECTRICITY CHARGES                                                                         |            |   |      |   |               |                 |      |      |                   | 02 ANIMAL HUSBANDRY AND FISH NT V 21 | 02/08/2022            | 16897 09620  | DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL       |                                              |
| HUSBANDARY, JALANDHAR, JALANDHAR HUSBANDRY, PUNAJB,                                            |            |   |      |   |               |                 |      |      |                   |                                      |                       |              |                                                    |                                              |
| VN082022048748                                                                                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0900 | 2403 | ANIMAL HUSBANDRY  | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD  |              |                                                    |                                              |
| 98 COMPUTERIZATION IN THE STATE                                                                |            |   |      |   |               |                 |      |      |                   |                                      |                       |              |                                                    |                                              |
| 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE                                                  |            |   |      |   |               |                 |      |      |                   |                                      |                       |              |                                                    |                                              |
| 13 OFFICE EXPENSES                                                                             |            |   |      |   |               |                 |      |      |                   | 02 ANIMAL HUSBANDRY AND FISH NT V 26 | 11/08/2022            | 1200 09625   | JOINT DIRECTOR,ANIMAL HEALTH 6701 DIRECTOR, ANIMAL |                                              |
| INSTITUTE, JALANDHAR HUSBANDRY, PUNAJB,                                                        |            |   |      |   |               |                 |      |      |                   |                                      |                       |              |                                                    |                                              |
| VN082022048753                                                                                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0900 | 2403 | ANIMAL HUSBANDRY  | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD  |              |                                                    |                                              |
| 01 DIRECTION AND ADMINISTRATION                                                                |            |   |      |   |               |                 |      |      |                   |                                      |                       |              |                                                    |                                              |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |               |                 |      |      |                   |                                      |                       |              |                                                    |                                              |
| 13 OFFICE EXPENSES                                                                             |            |   |      |   |               |                 |      |      |                   | 02 ANIMAL HUSBANDRY AND FISH NT V 31 | 16/08/2022            | 8590 09620   | DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL       |                                              |
| HUSBANDARY, JALANDHAR, JALANDHAR HUSBANDRY, PUNAJB,                                            |            |   |      |   |               |                 |      |      |                   |                                      |                       |              |                                                    |                                              |
| VN082022048751                                                                                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0900 | 2403 | ANIMAL HUSBANDRY  | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD  |              |                                                    |                                              |
| 01 DIRECTION AND ADMINISTRATION                                                                |            |   |      |   |               |                 |      |      |                   |                                      |                       |              |                                                    |                                              |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |               |                 |      |      |                   |                                      |                       |              |                                                    |                                              |
| 93 ELECTRICITY CHARGES                                                                         |            |   |      |   |               |                 |      |      |                   | 02 ANIMAL HUSBANDRY AND FISH NT V 29 | 11/08/2022            | 11981 09620  | DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL       |                                              |
| HUSBANDARY, JALANDHAR, JALANDHAR HUSBANDRY, PUNAJB,                                            |            |   |      |   |               |                 |      |      |                   |                                      |                       |              |                                                    |                                              |
| VN082022048750                                                                                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0900 | 2403 | ANIMAL HUSBANDRY  | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD  |              |                                                    |                                              |
| 01 DIRECTION AND ADMINISTRATION                                                                |            |   |      |   |               |                 |      |      |                   |                                      |                       |              |                                                    |                                              |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |               |                 |      |      |                   |                                      |                       |              |                                                    |                                              |
| 93 ELECTRICITY CHARGES                                                                         |            |   |      |   |               |                 |      |      |                   | 02 ANIMAL HUSBANDRY AND FISH NT V 28 | 11/08/2022            | 32570 09623  | ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL    |                                              |
| HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR, JALANDHAR HUSBANDRY, PUNAJB,                     |            |   |      |   |               |                 |      |      |                   |                                      |                       |              |                                                    |                                              |
| VN082022048749                                                                                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0900 | 2403 | ANIMAL HUSBANDRY  | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD  |              |                                                    |                                              |
| 01 DIRECTION AND ADMINISTRATION                                                                |            |   |      |   |               |                 |      |      |                   |                                      |                       |              |                                                    |                                              |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |               |                 |      |      |                   |                                      |                       |              |                                                    |                                              |
| 93 ELECTRICITY CHARGES                                                                         |            |   |      |   |               |                 |      |      |                   | 02 ANIMAL HUSBANDRY AND FISH NT V 27 | 11/08/2022            | 57670 09620  | DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL       |                                              |
| HUSBANDARY, JALANDHAR, JALANDHAR HUSBANDRY, PUNAJB,                                            |            |   |      |   |               |                 |      |      |                   |                                      |                       |              |                                                    |                                              |
| VN082022048747                                                                                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0900 | 2403 | ANIMAL HUSBANDRY  | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD  |              |                                                    |                                              |
| 01 DIRECTION AND ADMINISTRATION                                                                |            |   |      |   |               |                 |      |      |                   |                                      |                       |              |                                                    |                                              |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |               |                 |      |      |                   |                                      |                       |              |                                                    |                                              |
| 13 OFFICE EXPENSES                                                                             |            |   |      |   |               |                 |      |      |                   | 02 ANIMAL HUSBANDRY AND FISH NT V 25 | 11/08/2022            | 900 09625    | JOINT DIRECTOR,ANIMAL HEALTH 6701 DIRECTOR, ANIMAL |                                              |
| INSTITUTE, JALANDHAR HUSBANDRY, PUNAJB,                                                        |            |   |      |   |               |                 |      |      |                   |                                      |                       |              |                                                    |                                              |
| VN082022014279                                                                                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0900 | 2404 | DAIRY DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD  |              |                                                    |                                              |
| 01 DIRECTION AND ADMINISTRATION                                                                |            |   |      |   |               |                 |      |      |                   |                                      |                       |              |                                                    |                                              |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |               |                 |      |      |                   |                                      |                       |              |                                                    |                                              |
| 93 ELECTRICITY CHARGES                                                                         |            |   |      |   |               |                 |      |      |                   | 02 ANIMAL HUSBANDRY AND FISH NT V 4  | 02/08/2022            | 2376 09626   | DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY        |                                              |
| DIRECTOR, DAIRY, JALANDHAR, JALANDHAR DEVELOPMENT, PUNJAB,                                     |            |   |      |   |               |                 |      |      |                   |                                      |                       |              |                                                    |                                              |
| VN082022064020                                                                                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0900 | 3456 | CIVIL SUPPLIES    | 800 OTHER EXPENDITURE                | 00 NON SUB MAJOR HEAD |              |                                                    |                                              |
| 03 DISTRICT ESTABLISHMENT                                                                      |            |   |      |   |               |                 |      |      |                   |                                      |                       |              |                                                    |                                              |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |               |                 |      |      |                   |                                      |                       |              |                                                    |                                              |
| 13 OFFICE EXPENSES                                                                             |            |   |      |   |               |                 |      |      |                   | 09 FOOD AND SUPPLIES                 | NT V 21               | 11/08/2022   | 19354 09747                                        | SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD & |
| 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR SUPPLIES, PUNJAB, CHANDIGARH |            |   |      |   |               |                 |      |      |                   |                                      |                       |              |                                                    |                                              |
| VN082022064022                                                                                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0900 | 3456 | CIVIL SUPPLIES    | 800 OTHER EXPENDITURE                | 00 NON SUB MAJOR HEAD |              |                                                    |                                              |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)  |            |   |      |   |               |                 |      |      |                   |                                      |                       |              |                                                    |                                              |
| 0000 01 STATE COMMISSION                                                                       |            |   |      |   |               |                 |      |      |                   |                                      |                       |              |                                                    |                                              |
| 92 TELEPHONE                                                                                   |            |   |      |   |               |                 |      |      |                   | 09 FOOD AND SUPPLIES                 | NT V 23               | 22/08/2022   | 799 09747                                          | SUPERINTENDENT GRADE -                       |



|                                                                                                |            |   |      |   |               |                 |      |      |                                      |                                            |                                         |
|------------------------------------------------------------------------------------------------|------------|---|------|---|---------------|-----------------|------|------|--------------------------------------|--------------------------------------------|-----------------------------------------|
| 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR<br>SUPPLIES,PUNJAB,CHANDIGARH |            |   |      |   |               |                 |      |      |                                      | VCHR_DATA_0822.TXT                         | 8001 DIRECTOR, FOOD &                   |
| VN082022064019                                                                                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 0900 | 3456 | CIVIL SUPPLIES                       | 001 DIRECTION AND ADMINISTRATION           | 00 NON SUB MAJOR HEAD                   |
| 01 DIRECTION                                                                                   |            |   |      |   |               |                 |      |      |                                      |                                            |                                         |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |               |                 |      |      |                                      |                                            |                                         |
| 92 TELEPHONE                                                                                   |            |   |      |   |               |                 |      |      |                                      | 09 FOOD AND SUPPLIES                       | NT V 20                                 |
| METROLOGY,JALANDHAR                                                                            |            |   |      |   |               |                 |      |      |                                      | 11/08/2022                                 | 1163 09749 ASSISTANT CONTROLLER,LEGAL   |
| MEASURES,PUNJAB,                                                                               |            |   |      |   |               |                 |      |      |                                      |                                            | 2802 DIRECTOR, WEIGHT &                 |
| VN082022045352                                                                                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1000 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES | 00 NO SUB MAJOR HEAD                    |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                          |            |   |      |   |               |                 |      |      |                                      |                                            |                                         |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |               |                 |      |      |                                      |                                            |                                         |
| 02 WAGES                                                                                       |            |   |      |   |               |                 |      |      |                                      | 08 FINANCE                                 | NT V 13                                 |
| AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA                      |            |   |      |   |               |                 |      |      |                                      | 04/08/2022                                 | 13680 10360 DEPUTY CONTROLLER, INTERNAL |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                              |            |   |      |   |               |                 |      |      |                                      |                                            | 2501 DIRECTOR, TREASURY &               |
| VN082022045349                                                                                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1000 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES | 00 NO SUB MAJOR HEAD                    |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                          |            |   |      |   |               |                 |      |      |                                      |                                            |                                         |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |               |                 |      |      |                                      |                                            |                                         |
| 02 WAGES                                                                                       |            |   |      |   |               |                 |      |      |                                      | 08 FINANCE                                 | NT V 10                                 |
| AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA                      |            |   |      |   |               |                 |      |      |                                      | 03/08/2022                                 | 972 10360 DEPUTY CONTROLLER, INTERNAL   |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                              |            |   |      |   |               |                 |      |      |                                      |                                            | 2501 DIRECTOR, TREASURY &               |
| VN082022045348                                                                                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1000 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES | 00 NO SUB MAJOR HEAD                    |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                          |            |   |      |   |               |                 |      |      |                                      |                                            |                                         |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |               |                 |      |      |                                      |                                            |                                         |
| 02 WAGES                                                                                       |            |   |      |   |               |                 |      |      |                                      | 08 FINANCE                                 | NT V 9                                  |
| AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA                      |            |   |      |   |               |                 |      |      |                                      | 03/08/2022                                 | 2298 10360 DEPUTY CONTROLLER, INTERNAL  |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                              |            |   |      |   |               |                 |      |      |                                      |                                            | 2501 DIRECTOR, TREASURY &               |
| VN082022069115                                                                                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1000 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 097 TREASURY ESTABLISHMENT                 | 00 NO SUB MAJOR HEAD                    |
| 01 TREASURY ESTABLISHMENT                                                                      |            |   |      |   |               |                 |      |      |                                      |                                            |                                         |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |               |                 |      |      |                                      |                                            |                                         |
| 93 ELECTRICITY CHARGES                                                                         |            |   |      |   |               |                 |      |      |                                      | 08 FINANCE                                 | NT V 19                                 |
| OFFICER,KAPURTHALA,KAPURTHALA                                                                  |            |   |      |   |               |                 |      |      |                                      | 22/08/2022                                 | 6290 10001 DISTRICT TREASURY            |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                   |            |   |      |   |               |                 |      |      |                                      |                                            | 2501 DIRECTOR,                          |
| VN082022045353                                                                                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1000 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 097 TREASURY ESTABLISHMENT                 | 00 NO SUB MAJOR HEAD                    |
| 01 TREASURY ESTABLISHMENT                                                                      |            |   |      |   |               |                 |      |      |                                      |                                            |                                         |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |               |                 |      |      |                                      |                                            |                                         |
| 02 WAGES                                                                                       |            |   |      |   |               |                 |      |      |                                      | 08 FINANCE                                 | NT V 14                                 |
| KAPURTHALA, KAPURTHALA                                                                         |            |   |      |   |               |                 |      |      |                                      | 04/08/2022                                 | 11535 10032 COMMANDANT,7TH BN IRB,      |
| OF POLICE,PUNJAB,                                                                              |            |   |      |   |               |                 |      |      |                                      |                                            | 2601 DIRECTOR GENERAL                   |
| VN082022069113                                                                                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1000 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 097 TREASURY ESTABLISHMENT                 | 00 NO SUB MAJOR HEAD                    |
| 01 TREASURY ESTABLISHMENT                                                                      |            |   |      |   |               |                 |      |      |                                      |                                            |                                         |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |               |                 |      |      |                                      |                                            |                                         |
| 93 ELECTRICITY CHARGES                                                                         |            |   |      |   |               |                 |      |      |                                      | 08 FINANCE                                 | NT V 17                                 |
| OFFICER,KAPURTHALA,KAPURTHALA                                                                  |            |   |      |   |               |                 |      |      |                                      | 18/08/2022                                 | 17280 10001 DISTRICT TREASURY           |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                   |            |   |      |   |               |                 |      |      |                                      |                                            | 2501 DIRECTOR,                          |
| VN082022069112                                                                                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1000 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 097 TREASURY ESTABLISHMENT                 | 00 NO SUB MAJOR HEAD                    |
| 01 TREASURY ESTABLISHMENT                                                                      |            |   |      |   |               |                 |      |      |                                      |                                            |                                         |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |               |                 |      |      |                                      |                                            |                                         |
| 92 TELEPHONE                                                                                   |            |   |      |   |               |                 |      |      |                                      | 08 FINANCE                                 | NT V 16                                 |
| OFFICER,KAPURTHALA, KAPURTHALA                                                                 |            |   |      |   |               |                 |      |      |                                      | 12/08/2022                                 | 473 10001 DISTRICT TREASURY             |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                   |            |   |      |   |               |                 |      |      |                                      |                                            | 2501 DIRECTOR,                          |
| VN082022045346                                                                                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1000 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 097 TREASURY ESTABLISHMENT                 | 00 NO SUB MAJOR HEAD                    |
| 01 TREASURY ESTABLISHMENT                                                                      |            |   |      |   |               |                 |      |      |                                      |                                            |                                         |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |               |                 |      |      |                                      |                                            |                                         |
| 13 OFFICE EXPENSES                                                                             |            |   |      |   |               |                 |      |      |                                      | 08 FINANCE                                 | NT V 7                                  |
| OFFICER,KAPURTHALA, KAPURTHALA                                                                 |            |   |      |   |               |                 |      |      |                                      | 01/08/2022                                 | 3000 10001 DISTRICT TREASURY            |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                   |            |   |      |   |               |                 |      |      |                                      |                                            | 2501 DIRECTOR,                          |
| VN082022045354                                                                                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1000 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 097 TREASURY ESTABLISHMENT                 | 00 NO SUB MAJOR HEAD                    |
| 01 TREASURY ESTABLISHMENT                                                                      |            |   |      |   |               |                 |      |      |                                      |                                            |                                         |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |               |                 |      |      |                                      |                                            |                                         |
| 02 WAGES                                                                                       |            |   |      |   |               |                 |      |      |                                      | 08 FINANCE                                 | NT V 15                                 |
| KAPURTHALA, KAPURTHALA                                                                         |            |   |      |   |               |                 |      |      |                                      | 04/08/2022                                 | 37650 10032 COMMANDANT,7TH BN IRB,      |
| OF POLICE,PUNJAB,                                                                              |            |   |      |   |               |                 |      |      |                                      |                                            | 2601 DIRECTOR GENERAL                   |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                                                        |      |      |                                                 |                                         |
|--------------------|------------|---|------|---|----------------------------------------------------------------------------------------|------|------|-------------------------------------------------|-----------------------------------------|
| VN082022069114     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1000 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION            | 00 NO SUB MAJOR HEAD                    |
|                    |            |   |      |   | 01 TREASURY ESTABLISHMENT                                                              |      |      | 097 TREASURY ESTABLISHMENT                      |                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                               |      |      |                                                 |                                         |
|                    |            |   |      |   | 92 TELEPHONE                                                                           |      |      | 08 FINANCE                                      |                                         |
|                    |            |   |      |   | OFFICER,KAPURTHALA,KAPURTHALA                                                          |      |      | NT V 18                                         | 18/08/2022                              |
|                    |            |   |      |   | TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                           |      |      |                                                 | 397 10001 DISTRICT TREASURY             |
|                    |            |   |      |   |                                                                                        |      |      |                                                 | 2501 DIRECTOR,                          |
| VN082022046377     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1000 | 2235 | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND            |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                                     |      |      | 200 OTHER PROGRAMMES                            |                                         |
|                    |            |   |      |   | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                               |      |      |                                                 |                                         |
|                    |            |   |      |   | 0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS                  |      |      |                                                 |                                         |
|                    |            |   |      |   | 32 CONTRIBUTIONS                                                                       |      |      | 04 DEFENCE SERVICES WELFARE                     | NT V 96                                 |
|                    |            |   |      |   | OFFICER,KAPURTHALA,KAPURTHALA                                                          |      |      |                                                 | 11/08/2022                              |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                                        |      |      |                                                 | 246000 10236 DISTRICT SAINIK WELFARE    |
|                    |            |   |      |   |                                                                                        |      |      |                                                 | 5901 DIRECTOR, SAINIK                   |
| VN082022046401     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1000 | 2235 | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND            |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                                     |      |      | 200 OTHER PROGRAMMES                            |                                         |
|                    |            |   |      |   | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                               |      |      |                                                 |                                         |
|                    |            |   |      |   | 0000 03 GRANT TO GALLANTRY AWARDEES                                                    |      |      |                                                 |                                         |
|                    |            |   |      |   | 06 SOCIAL ASSISTANCE                                                                   |      |      | 04 DEFENCE SERVICES WELFARE                     | NT V 122                                |
|                    |            |   |      |   | OFFICER,KAPURTHALA,KAPURTHALA                                                          |      |      |                                                 | 12/08/2022                              |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                                        |      |      |                                                 | 121716 10236 DISTRICT SAINIK WELFARE    |
|                    |            |   |      |   |                                                                                        |      |      |                                                 | 5901 DIRECTOR, SAINIK                   |
| VN082022046373     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1000 | 2235 | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND            |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                                     |      |      | 200 OTHER PROGRAMMES                            |                                         |
|                    |            |   |      |   | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                               |      |      |                                                 |                                         |
|                    |            |   |      |   | 0000 02 WAR JAGIRS                                                                     |      |      |                                                 |                                         |
|                    |            |   |      |   | 32 CONTRIBUTIONS                                                                       |      |      | 04 DEFENCE SERVICES WELFARE                     | NT V 92                                 |
|                    |            |   |      |   | OFFICER,KAPURTHALA,KAPURTHALA                                                          |      |      |                                                 | 11/08/2022                              |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                                        |      |      |                                                 | 5000 10236 DISTRICT SAINIK WELFARE      |
|                    |            |   |      |   |                                                                                        |      |      |                                                 | 5901 DIRECTOR, SAINIK                   |
| VN082022009428     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1000 | 2235 | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND            |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                                     |      |      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |                                         |
|                    |            |   |      |   | 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                   |      |      |                                                 |                                         |
|                    |            |   |      |   | 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN                                     |      |      |                                                 |                                         |
|                    |            |   |      |   | 06 SOCIAL ASSISTANCE                                                                   |      |      | 25 SOCIAL SECURITY, WOMAN A                     | NT V 32                                 |
|                    |            |   |      |   | OFFICER,KAPURTHALA,KAPURTHALA                                                          |      |      |                                                 | 10/08/2022                              |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                                        |      |      |                                                 | 3585000 10284 DISTRICT SOCIAL SECURITY  |
|                    |            |   |      |   |                                                                                        |      |      |                                                 | 5801 DIRECTOR, SOCIAL                   |
| VN082022046400     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1000 | 2235 | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND            |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                                     |      |      | 200 OTHER PROGRAMMES                            |                                         |
|                    |            |   |      |   | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                               |      |      |                                                 |                                         |
|                    |            |   |      |   | 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS |      |      |                                                 |                                         |
|                    |            |   |      |   | 06 SOCIAL ASSISTANCE                                                                   |      |      | 04 DEFENCE SERVICES WELFARE                     | NT V 121                                |
|                    |            |   |      |   | OFFICER,KAPURTHALA,KAPURTHALA                                                          |      |      |                                                 | 12/08/2022                              |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                                        |      |      |                                                 | 60000 10236 DISTRICT SAINIK WELFARE     |
|                    |            |   |      |   |                                                                                        |      |      |                                                 | 5901 DIRECTOR, SAINIK                   |
| VN082022009426     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1000 | 2235 | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND            |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                                     |      |      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |                                         |
|                    |            |   |      |   | 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                   |      |      |                                                 |                                         |
|                    |            |   |      |   | 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN                             |      |      |                                                 |                                         |
|                    |            |   |      |   | 06 SOCIAL ASSISTANCE                                                                   |      |      | 25 SOCIAL SECURITY, WOMAN A                     | NT V 30                                 |
|                    |            |   |      |   | OFFICER,KAPURTHALA,KAPURTHALA                                                          |      |      |                                                 | 10/08/2022                              |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                                        |      |      |                                                 | 9916500 10284 DISTRICT SOCIAL SECURITY  |
|                    |            |   |      |   |                                                                                        |      |      |                                                 | 5801 DIRECTOR, SOCIAL                   |
| VN082022009429     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1000 | 2235 | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND            |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                                     |      |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                         |
|                    |            |   |      |   | 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                   |      |      |                                                 |                                         |
|                    |            |   |      |   | 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN                                     |      |      |                                                 |                                         |
|                    |            |   |      |   | 06 SOCIAL ASSISTANCE                                                                   |      |      | 25 SOCIAL SECURITY, WOMAN A                     | NT V 33                                 |
|                    |            |   |      |   | OFFICER,KAPURTHALA,KAPURTHALA                                                          |      |      |                                                 | 10/08/2022                              |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                                        |      |      |                                                 | 5385000 10284 DISTRICT SOCIAL SECURITY  |
|                    |            |   |      |   |                                                                                        |      |      |                                                 | 5801 DIRECTOR, SOCIAL                   |
| VN082022046430     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1000 | 2235 | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND            |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                                     |      |      | 200 OTHER PROGRAMMES                            |                                         |
|                    |            |   |      |   | 39 CREATION OF VICTIM COMPENSATION FUND                                                |      |      |                                                 |                                         |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                               |      |      |                                                 |                                         |
|                    |            |   |      |   | 36 GRANTS-IN-AID (NON-SALARY)                                                          |      |      | 37 LAW AND JUSTICE                              | NT V 151                                |
|                    |            |   |      |   | SERVICES AUTHORITY,KAPURTHALA                                                          |      |      |                                                 | 16/08/2022                              |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                                        |      |      |                                                 | 25000 10003 SECRETARY,DISTRICT LEGAL    |
|                    |            |   |      |   |                                                                                        |      |      |                                                 | 5801 DIRECTOR, SOCIAL                   |
| VN082022009425     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1000 | 2235 | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND            |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                                     |      |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                         |
|                    |            |   |      |   | 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                   |      |      |                                                 |                                         |
|                    |            |   |      |   | 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS                                        |      |      |                                                 |                                         |
|                    |            |   |      |   | 06 SOCIAL ASSISTANCE                                                                   |      |      | 25 SOCIAL SECURITY, WOMAN A                     | NT V 29                                 |
|                    |            |   |      |   | OFFICER,KAPURTHALA,KAPURTHALA                                                          |      |      |                                                 | 10/08/2022                              |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                                        |      |      |                                                 | 49702500 10284 DISTRICT SOCIAL SECURITY |
|                    |            |   |      |   |                                                                                        |      |      |                                                 | 5801 DIRECTOR, SOCIAL                   |
| VN082022046402     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1000 | 2235 | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND            |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                                     |      |      | 200 OTHER PROGRAMMES                            |                                         |
|                    |            |   |      |   | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                               |      |      |                                                 |                                         |



|                                                                                                                                                                                           |  |  |  |                             |          |            |                                                               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------|----------|------------|---------------------------------------------------------------|
|                                                                                                                                                                                           |  |  |  | VCHR_DATA_0822.TXT          |          |            |                                                               |
| 0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS                                                                                                                                                |  |  |  |                             |          |            |                                                               |
| 06 SOCIAL ASSISTANCE                                                                                                                                                                      |  |  |  |                             |          |            |                                                               |
| OFFICER, KAPURTHALA, KAPURTHALA WELFARE, PUNJAB,                                                                                                                                          |  |  |  | 04 DEFENCE SERVICES WELFARE | NT V 123 | 12/08/2022 | 39000 10236 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK     |
| VN082022009431 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                                                                          |  |  |  |                             |          |            |                                                               |
| WELFARE PROGRAMMES                                                                                                                                                                        |  |  |  |                             |          |            |                                                               |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                                                                                                                      |  |  |  |                             |          |            |                                                               |
| 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS                                                                                                                                          |  |  |  |                             |          |            |                                                               |
| 06 SOCIAL ASSISTANCE                                                                                                                                                                      |  |  |  |                             |          |            |                                                               |
| OFFICER, KAPURTHALA, KAPURTHALA WELFARE, PUNJAB,                                                                                                                                          |  |  |  | 25 SOCIAL SECURITY, WOMAN A | NT V 35  | 10/08/2022 | 5452500 10284 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL  |
| VN082022046388 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                                                                          |  |  |  |                             |          |            |                                                               |
| WELFARE PROGRAMMES                                                                                                                                                                        |  |  |  |                             |          |            |                                                               |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                                                                                                  |  |  |  |                             |          |            |                                                               |
| 0000 99 NO DETAILED HEAD                                                                                                                                                                  |  |  |  |                             |          |            |                                                               |
| 13 OFFICE EXPENSES                                                                                                                                                                        |  |  |  |                             |          |            |                                                               |
| OFFICER, KAPURTHALA, KAPURTHALA WELFARE, PUNJAB,                                                                                                                                          |  |  |  | 04 DEFENCE SERVICES WELFARE | NT V 107 | 11/08/2022 | 3810 10236 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK      |
| VN082022046374 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                                                                          |  |  |  |                             |          |            |                                                               |
| WELFARE PROGRAMMES                                                                                                                                                                        |  |  |  |                             |          |            |                                                               |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                                                                                                  |  |  |  |                             |          |            |                                                               |
| 0000 99 NO DETAILED HEAD                                                                                                                                                                  |  |  |  |                             |          |            |                                                               |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                                                                                                                                                   |  |  |  |                             |          |            |                                                               |
| OFFICER, KAPURTHALA, KAPURTHALA WELFARE, PUNJAB,                                                                                                                                          |  |  |  | 04 DEFENCE SERVICES WELFARE | NT V 93  | 11/08/2022 | 8801 10236 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK      |
| VN082022046369 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                                                                          |  |  |  |                             |          |            |                                                               |
| WELFARE PROGRAMMES                                                                                                                                                                        |  |  |  |                             |          |            |                                                               |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                                                                                                  |  |  |  |                             |          |            |                                                               |
| 0000 99 NO DETAILED HEAD                                                                                                                                                                  |  |  |  |                             |          |            |                                                               |
| 10 POL OF OFFICE VEHICLES                                                                                                                                                                 |  |  |  |                             |          |            |                                                               |
| OFFICER, KAPURTHALA, KAPURTHALA WELFARE, PUNJAB,                                                                                                                                          |  |  |  | 04 DEFENCE SERVICES WELFARE | NT V 88  | 11/08/2022 | 3756 10236 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK      |
| VN082022009419 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                                                                          |  |  |  |                             |          |            |                                                               |
| WELFARE PROGRAMMES                                                                                                                                                                        |  |  |  |                             |          |            |                                                               |
| 04 LEGAL AID TO THE POOR                                                                                                                                                                  |  |  |  |                             |          |            |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                  |  |  |  |                             |          |            |                                                               |
| 02 WAGES                                                                                                                                                                                  |  |  |  |                             |          |            |                                                               |
| SENIOR SECONDARY SCHOOL, (BOYS), KAPURTHALA INSTRUCTIONS(SECONDARY), PUNJAB,                                                                                                              |  |  |  | 37 LAW AND JUSTICE          | NT V 23  | 03/08/2022 | 9193 10109 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC        |
| VN082022009420 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                                                                          |  |  |  |                             |          |            |                                                               |
| WELFARE PROGRAMMES                                                                                                                                                                        |  |  |  |                             |          |            |                                                               |
| 04 LEGAL AID TO THE POOR                                                                                                                                                                  |  |  |  |                             |          |            |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                  |  |  |  |                             |          |            |                                                               |
| 28 PROFESSIONAL SERVICES                                                                                                                                                                  |  |  |  |                             |          |            |                                                               |
| SERVICES AUTHORITY, KAPURTHALA WELFARE, PUNJAB,                                                                                                                                           |  |  |  | 37 LAW AND JUSTICE          | NT V 24  | 03/08/2022 | 41019 10003 SECRETARY, DISTRICT LEGAL 5801 DIRECTOR, SOCIAL   |
| VN082022046395 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                                                                          |  |  |  |                             |          |            |                                                               |
| WELFARE PROGRAMMES                                                                                                                                                                        |  |  |  |                             |          |            |                                                               |
| 04 LEGAL AID TO THE POOR                                                                                                                                                                  |  |  |  |                             |          |            |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                  |  |  |  |                             |          |            |                                                               |
| 14 RENT, RATES AND TAXES                                                                                                                                                                  |  |  |  |                             |          |            |                                                               |
| SERVICES AUTHORITY, KAPURTHALA WELFARE, PUNJAB,                                                                                                                                           |  |  |  | 37 LAW AND JUSTICE          | NT V 114 | 11/08/2022 | 37300 10003 SECRETARY, DISTRICT LEGAL 5801 DIRECTOR, SOCIAL   |
| VN082022009430 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                                                                          |  |  |  |                             |          |            |                                                               |
| WELFARE PROGRAMMES                                                                                                                                                                        |  |  |  |                             |          |            |                                                               |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                                                                                                                      |  |  |  |                             |          |            |                                                               |
| 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS                                                                                                                                          |  |  |  |                             |          |            |                                                               |
| 06 SOCIAL ASSISTANCE                                                                                                                                                                      |  |  |  |                             |          |            |                                                               |
| OFFICER, KAPURTHALA, KAPURTHALA WELFARE, PUNJAB,                                                                                                                                          |  |  |  | 25 SOCIAL SECURITY, WOMAN A | NT V 34  | 10/08/2022 | 3637500 10284 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL  |
| VN082022046439 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                                                                          |  |  |  |                             |          |            |                                                               |
|                                                                                                                                                                                           |  |  |  |                             |          |            |                                                               |
| 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS |  |  |  |                             |          |            |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                                                                                  |  |  |  |                             |          |            |                                                               |
| 93 ELECTRICITY CHARGES                                                                                                                                                                    |  |  |  |                             |          |            |                                                               |
| MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM, KAPURTHALA WELFARE, PUNJAB,                                                                                                                    |  |  |  | 25 SOCIAL SECURITY, WOMAN A | NT V 160 | 17/08/2022 | 38200 10243 SUPERINTENDENT, HOME FOR 5801 DIRECTOR, SOCIAL    |
| VN082022009427 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                                                                          |  |  |  |                             |          |            |                                                               |
| WELFARE PROGRAMMES                                                                                                                                                                        |  |  |  |                             |          |            |                                                               |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                                                                                                                      |  |  |  |                             |          |            |                                                               |
| 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN                                                                                                                                |  |  |  |                             |          |            |                                                               |
| 06 SOCIAL ASSISTANCE                                                                                                                                                                      |  |  |  |                             |          |            |                                                               |
| OFFICER, KAPURTHALA, KAPURTHALA WELFARE, PUNJAB,                                                                                                                                          |  |  |  | 25 SOCIAL SECURITY, WOMAN A | NT V 31  | 10/08/2022 | 14865000 10284 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL |

|                                                   |            |                                                          |                                       |                                            |            |                                         |                       |
|---------------------------------------------------|------------|----------------------------------------------------------|---------------------------------------|--------------------------------------------|------------|-----------------------------------------|-----------------------|
|                                                   |            |                                                          |                                       | VCHR_DATA_0822.TXT                         |            |                                         |                       |
| VN082022009424                                    | 01/08/2022 | N DC07 F Fully vouched Contingent Bill                   | 1000 2235 SOCIAL SECURITY AND WELFARE | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |            | 60 OTHER SOCIAL SECURITY AND            |                       |
| WELFARE PROGRAMMES                                |            | 04 STATE SOCIAL ASSISTANCE PROGRAMME                     |                                       |                                            |            |                                         |                       |
|                                                   |            | 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS          |                                       |                                            |            |                                         |                       |
| 06 SOCIAL ASSISTANCE                              |            |                                                          |                                       | 25 SOCIAL SECURITY, WOMAN A NT V 28        | 10/08/2022 | 33130500 10284 DISTRICT SOCIAL SECURITY | 5801 DIRECTOR, SOCIAL |
| OFFICER, KAPURTHALA, KAPURTHALA                   |            |                                                          |                                       |                                            |            |                                         |                       |
| WELFARE, PUNJAB,                                  |            |                                                          |                                       |                                            |            |                                         |                       |
|                                                   |            |                                                          |                                       |                                            |            |                                         |                       |
| VN082022046335                                    | 01/08/2022 | N DC07 F Fully vouched Contingent Bill                   | 1000 2235 SOCIAL SECURITY AND WELFARE | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |            | 60 OTHER SOCIAL SECURITY AND            |                       |
| WELFARE PROGRAMMES                                |            | 01 OLD AGE PENSIONS                                      |                                       |                                            |            |                                         |                       |
|                                                   |            | 0000 00 NO DETAILED HEAD                                 |                                       |                                            |            |                                         |                       |
| 93 ELECTRICITY CHARGES                            |            |                                                          |                                       | 25 SOCIAL SECURITY, WOMAN A NT V 54        | 11/08/2022 | 2238 10284 DISTRICT SOCIAL SECURITY     | 5801 DIRECTOR, SOCIAL |
| OFFICER, KAPURTHALA, KAPURTHALA                   |            |                                                          |                                       |                                            |            |                                         |                       |
| WELFARE, PUNJAB,                                  |            |                                                          |                                       |                                            |            |                                         |                       |
|                                                   |            |                                                          |                                       |                                            |            |                                         |                       |
| VN082022009434                                    | 01/08/2022 | N DC07 F Fully vouched Contingent Bill                   | 1000 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                       |            | 60 OTHER SOCIAL SECURITY AND            |                       |
| WELFARE PROGRAMMES                                |            | 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS   |                                       |                                            |            |                                         |                       |
|                                                   |            | 0000 00 NO DETAILED HEAD                                 |                                       |                                            |            |                                         |                       |
| 50 OTHER CHARGES                                  |            |                                                          |                                       | 22 REVENUE AND REHABILITATI NT V 38        | 10/08/2022 | 72000 10024 SUB DIVISIONAL OFFICER      | 1801 CHIEF SECRETARY, |
| (C), PHAGWARA, KAPURTHALA                         |            |                                                          |                                       |                                            |            |                                         |                       |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |                                                          |                                       |                                            |            |                                         |                       |
|                                                   |            |                                                          |                                       |                                            |            |                                         |                       |
| VN082022009435                                    | 01/08/2022 | N DC07 F Fully vouched Contingent Bill                   | 1000 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                       |            | 60 OTHER SOCIAL SECURITY AND            |                       |
| WELFARE PROGRAMMES                                |            | 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS   |                                       |                                            |            |                                         |                       |
|                                                   |            | 0000 00 NO DETAILED HEAD                                 |                                       |                                            |            |                                         |                       |
| 50 OTHER CHARGES                                  |            |                                                          |                                       | 22 REVENUE AND REHABILITATI NT V 39        | 10/08/2022 | 10000 10024 SUB DIVISIONAL OFFICER      | 1801 CHIEF SECRETARY, |
| (C), PHAGWARA, KAPURTHALA                         |            |                                                          |                                       |                                            |            |                                         |                       |
| DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, |            |                                                          |                                       |                                            |            |                                         |                       |
|                                                   |            |                                                          |                                       |                                            |            |                                         |                       |
| VN082022009413                                    | 01/08/2022 | N DC07 F Fully vouched Contingent Bill                   | 1000 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                       |            | 60 OTHER SOCIAL SECURITY AND            |                       |
| WELFARE PROGRAMMES                                |            | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD |                                       |                                            |            |                                         |                       |
|                                                   |            | 0000 99 NO DETAILED HEAD                                 |                                       |                                            |            |                                         |                       |
| 02 WAGES                                          |            |                                                          |                                       | 04 DEFENCE SERVICES WELFARE NT V 17        | 01/08/2022 | 2340 10236 DISTRICT SAINIK WELFARE      | 5901 DIRECTOR, SAINIK |
| OFFICER, KAPURTHALA, KAPURTHALA                   |            |                                                          |                                       |                                            |            |                                         |                       |
| WELFARE, PUNJAB,                                  |            |                                                          |                                       |                                            |            |                                         |                       |
|                                                   |            |                                                          |                                       |                                            |            |                                         |                       |
| VN082022046375                                    | 01/08/2022 | N DC07 F Fully vouched Contingent Bill                   | 1000 2235 SOCIAL SECURITY AND WELFARE | 800 OTHER EXPENDITURE                      |            | 60 OTHER SOCIAL SECURITY AND            |                       |
| WELFARE PROGRAMMES                                |            | 98 COMPUTERIZATION IN THE STATE                          |                                       |                                            |            |                                         |                       |
|                                                   |            | 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS         |                                       |                                            |            |                                         |                       |
| 13 OFFICE EXPENSES                                |            |                                                          |                                       | 04 DEFENCE SERVICES WELFARE NT V 94        | 11/08/2022 | 2500 10236 DISTRICT SAINIK WELFARE      | 5901 DIRECTOR, SAINIK |
| OFFICER, KAPURTHALA, KAPURTHALA                   |            |                                                          |                                       |                                            |            |                                         |                       |
| WELFARE, PUNJAB,                                  |            |                                                          |                                       |                                            |            |                                         |                       |
|                                                   |            |                                                          |                                       |                                            |            |                                         |                       |
| VN082022046364                                    | 01/08/2022 | N DC07 F Fully vouched Contingent Bill                   | 1000 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                       |            | 60 OTHER SOCIAL SECURITY AND            |                       |
| WELFARE PROGRAMMES                                |            | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD |                                       |                                            |            |                                         |                       |
|                                                   |            | 0000 99 NO DETAILED HEAD                                 |                                       |                                            |            |                                         |                       |
| 17 HOSPITALITY AND ENTERTAINMENT                  |            |                                                          |                                       | 04 DEFENCE SERVICES WELFARE NT V 83        | 11/08/2022 | 1500 10236 DISTRICT SAINIK WELFARE      | 5901 DIRECTOR, SAINIK |
| OFFICER, KAPURTHALA, KAPURTHALA                   |            |                                                          |                                       |                                            |            |                                         |                       |
| WELFARE, PUNJAB,                                  |            |                                                          |                                       |                                            |            |                                         |                       |
|                                                   |            |                                                          |                                       |                                            |            |                                         |                       |
| VN082022046365                                    | 01/08/2022 | N DC07 F Fully vouched Contingent Bill                   | 1000 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                       |            | 60 OTHER SOCIAL SECURITY AND            |                       |
| WELFARE PROGRAMMES                                |            | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD |                                       |                                            |            |                                         |                       |
|                                                   |            | 0000 99 NO DETAILED HEAD                                 |                                       |                                            |            |                                         |                       |
| 10 POL OF OFFICE VEHICLES                         |            |                                                          |                                       | 04 DEFENCE SERVICES WELFARE NT V 84        | 11/08/2022 | 8271 10236 DISTRICT SAINIK WELFARE      | 5901 DIRECTOR, SAINIK |
| OFFICER, KAPURTHALA, KAPURTHALA                   |            |                                                          |                                       |                                            |            |                                         |                       |
| WELFARE, PUNJAB,                                  |            |                                                          |                                       |                                            |            |                                         |                       |
|                                                   |            |                                                          |                                       |                                            |            |                                         |                       |
| VN082022046366                                    | 01/08/2022 | N DC07 F Fully vouched Contingent Bill                   | 1000 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                       |            | 60 OTHER SOCIAL SECURITY AND            |                       |
| WELFARE PROGRAMMES                                |            | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD |                                       |                                            |            |                                         |                       |
|                                                   |            | 0000 99 NO DETAILED HEAD                                 |                                       |                                            |            |                                         |                       |
| 10 POL OF OFFICE VEHICLES                         |            |                                                          |                                       | 04 DEFENCE SERVICES WELFARE NT V 85        | 11/08/2022 | 4658 10236 DISTRICT SAINIK WELFARE      | 5901 DIRECTOR, SAINIK |
| OFFICER, KAPURTHALA, KAPURTHALA                   |            |                                                          |                                       |                                            |            |                                         |                       |
| WELFARE, PUNJAB,                                  |            |                                                          |                                       |                                            |            |                                         |                       |
|                                                   |            |                                                          |                                       |                                            |            |                                         |                       |
| VN082022046367                                    | 01/08/2022 | N DC07 F Fully vouched Contingent Bill                   | 1000 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                       |            | 60 OTHER SOCIAL SECURITY AND            |                       |
| WELFARE PROGRAMMES                                |            | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD |                                       |                                            |            |                                         |                       |
|                                                   |            | 0000 99 NO DETAILED HEAD                                 |                                       |                                            |            |                                         |                       |
| 10 POL OF OFFICE VEHICLES                         |            |                                                          |                                       | 04 DEFENCE SERVICES WELFARE NT V 86        | 11/08/2022 | 3246 10236 DISTRICT SAINIK WELFARE      | 5901 DIRECTOR, SAINIK |
| OFFICER, KAPURTHALA, KAPURTHALA                   |            |                                                          |                                       |                                            |            |                                         |                       |
| WELFARE, PUNJAB,                                  |            |                                                          |                                       |                                            |            |                                         |                       |
|                                                   |            |                                                          |                                       |                                            |            |                                         |                       |
| VN082022046368                                    | 01/08/2022 | N DC07 F Fully vouched Contingent Bill                   | 1000 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                       |            | 60 OTHER SOCIAL SECURITY AND            |                       |
| WELFARE PROGRAMMES                                |            | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD |                                       |                                            |            |                                         |                       |
|                                                   |            | 0000 99 NO DETAILED HEAD                                 |                                       |                                            |            |                                         |                       |
| 10 POL OF OFFICE VEHICLES                         |            |                                                          |                                       | 04 DEFENCE SERVICES WELFARE NT V 87        | 11/08/2022 | 5444 10236 DISTRICT SAINIK WELFARE      | 5901 DIRECTOR, SAINIK |
| OFFICER, KAPURTHALA, KAPURTHALA                   |            |                                                          |                                       |                                            |            |                                         |                       |





|                                                                                               |  |  |  |  |                                      |                                           |                                    |                                        |  |
|-----------------------------------------------------------------------------------------------|--|--|--|--|--------------------------------------|-------------------------------------------|------------------------------------|----------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                            |  |  |  |  |                                      |                                           |                                    |                                        |  |
| 01 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  |                                      |                                           |                                    |                                        |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                      |                                           |                                    |                                        |  |
| 93 ELECTRICITY CHARGES                                                                        |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 10 | 17/08/2022                                | 22547 10255 DEPUTY DIRECTOR,ANIMAL |                                        |  |
| HUSBANDRY,KAPURTHALA                                                                          |  |  |  |  | 6701 DIRECTOR, ANIMAL                |                                           |                                    |                                        |  |
| HUSBANDRY,PUNAJB,                                                                             |  |  |  |  |                                      |                                           |                                    |                                        |  |
| VN082022048765 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  |  | 1000                                 | 2403 ANIMAL HUSBANDRY                     | 00 NO SUB MAJOR HEAD               |                                        |  |
| 001 DIRECTION AND ADMINISTRATION                                                              |  |  |  |  |                                      |                                           |                                    |                                        |  |
| 01 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  |                                      |                                           |                                    |                                        |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                      |                                           |                                    |                                        |  |
| 10 POL OF OFFICE VEHICLES                                                                     |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 9  | 11/08/2022                                | 4000 10255 DEPUTY DIRECTOR,ANIMAL  |                                        |  |
| HUSBANDRY,KAPURTHALA                                                                          |  |  |  |  | 6701 DIRECTOR, ANIMAL                |                                           |                                    |                                        |  |
| HUSBANDRY,PUNAJB,                                                                             |  |  |  |  |                                      |                                           |                                    |                                        |  |
| VN082022048764 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  |  | 1000                                 | 2403 ANIMAL HUSBANDRY                     | 00 NO SUB MAJOR HEAD               |                                        |  |
| 001 DIRECTION AND ADMINISTRATION                                                              |  |  |  |  |                                      |                                           |                                    |                                        |  |
| 01 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  |                                      |                                           |                                    |                                        |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                      |                                           |                                    |                                        |  |
| 10 POL OF OFFICE VEHICLES                                                                     |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 8  | 11/08/2022                                | 9000 10255 DEPUTY DIRECTOR,ANIMAL  |                                        |  |
| HUSBANDRY,KAPURTHALA                                                                          |  |  |  |  | 6701 DIRECTOR, ANIMAL                |                                           |                                    |                                        |  |
| HUSBANDRY,PUNAJB,                                                                             |  |  |  |  |                                      |                                           |                                    |                                        |  |
| VN082022052241 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  |  | 1000                                 | 2404 DAIRY DEVELOPMENT                    | 00 NO SUB MAJOR HEAD               |                                        |  |
| 001 DIRECTION AND ADMINISTRATION                                                              |  |  |  |  |                                      |                                           |                                    |                                        |  |
| 01 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  |                                      |                                           |                                    |                                        |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                      |                                           |                                    |                                        |  |
| 10 POL OF OFFICE VEHICLES                                                                     |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 4  | 11/08/2022                                | 5700 10256 DEPUTY DIRECTOR         |                                        |  |
| (DAIRY),KAPURTHALA,KAPURTHALA                                                                 |  |  |  |  | 6801 DIRECTOR,                       |                                           |                                    |                                        |  |
| DAIRY DEVELOPMENT,PUNJAB,                                                                     |  |  |  |  |                                      |                                           |                                    |                                        |  |
| VN082022064023 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  |  | 1000                                 | 3456 CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD              |                                        |  |
| 800 OTHER EXPENDITURE                                                                         |  |  |  |  |                                      |                                           |                                    |                                        |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |  |  |  |  |                                      |                                           |                                    |                                        |  |
| 0000 01 STATE COMMISSION                                                                      |  |  |  |  |                                      |                                           |                                    |                                        |  |
| 13 OFFICE EXPENSES                                                                            |  |  |  |  | 09 FOOD AND SUPPLIES                 | NT V 26                                   | 11/08/2022                         | 15000 10316 SUPERINTENDENT GRADE -     |  |
| 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA                                     |  |  |  |  | 8001 DIRECTOR, FOOD &                |                                           |                                    |                                        |  |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                    |  |  |  |  |                                      |                                           |                                    |                                        |  |
| VN082022045381 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  |  | 1100                                 | 2054 TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD               |                                        |  |
| 095 DIRECTORATE OF ACCOUNTS AND TREASURIES                                                    |  |  |  |  |                                      |                                           |                                    |                                        |  |
| 98 COMPUTERIZATION IN THE STATE                                                               |  |  |  |  |                                      |                                           |                                    |                                        |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                              |  |  |  |  |                                      |                                           |                                    |                                        |  |
| 13 OFFICE EXPENSES                                                                            |  |  |  |  | 08 FINANCE                           | NT V 27                                   | 02/08/2022                         | 4925 11049 DISTRICT TREASURY           |  |
| OFFICER,LUDHIANA,LUDHIANA                                                                     |  |  |  |  | 2501 DIRECTOR,                       |                                           |                                    |                                        |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                  |  |  |  |  |                                      |                                           |                                    |                                        |  |
| VN082022045386 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  |  | 1100                                 | 2054 TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD               |                                        |  |
| 095 DIRECTORATE OF ACCOUNTS AND TREASURIES                                                    |  |  |  |  |                                      |                                           |                                    |                                        |  |
| 01 TREASURY AND ACCOUNTS ORGANISATION                                                         |  |  |  |  |                                      |                                           |                                    |                                        |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                      |                                           |                                    |                                        |  |
| 02 WAGES                                                                                      |  |  |  |  | 08 FINANCE                           | NT V 32                                   | 08/08/2022                         | 4388 11049 DISTRICT TREASURY           |  |
| OFFICER,LUDHIANA,LUDHIANA                                                                     |  |  |  |  | 2501 DIRECTOR,                       |                                           |                                    |                                        |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                  |  |  |  |  |                                      |                                           |                                    |                                        |  |
| VN082022045383 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  |  | 1100                                 | 2054 TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD               |                                        |  |
| 097 TREASURY ESTABLISHMENT                                                                    |  |  |  |  |                                      |                                           |                                    |                                        |  |
| 01 TREASURY ESTABLISHMENT                                                                     |  |  |  |  |                                      |                                           |                                    |                                        |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                      |                                           |                                    |                                        |  |
| 02 WAGES                                                                                      |  |  |  |  | 08 FINANCE                           | NT V 29                                   | 02/08/2022                         | 69355 11049 DISTRICT TREASURY          |  |
| OFFICER,LUDHIANA,LUDHIANA                                                                     |  |  |  |  | 2501 DIRECTOR,                       |                                           |                                    |                                        |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                  |  |  |  |  |                                      |                                           |                                    |                                        |  |
| VN082022045382 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  |  | 1100                                 | 2054 TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD               |                                        |  |
| 097 TREASURY ESTABLISHMENT                                                                    |  |  |  |  |                                      |                                           |                                    |                                        |  |
| 01 TREASURY ESTABLISHMENT                                                                     |  |  |  |  |                                      |                                           |                                    |                                        |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                      |                                           |                                    |                                        |  |
| 93 ELECTRICITY CHARGES                                                                        |  |  |  |  | 08 FINANCE                           | NT V 28                                   | 02/08/2022                         | 6800 11049 DISTRICT TREASURY           |  |
| OFFICER,LUDHIANA,LUDHIANA                                                                     |  |  |  |  | 2501 DIRECTOR,                       |                                           |                                    |                                        |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                  |  |  |  |  |                                      |                                           |                                    |                                        |  |
| VN082022069171 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  |  | 1100                                 | 2054 TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD               |                                        |  |
| 098 LOCAL FUND AUDIT                                                                          |  |  |  |  |                                      |                                           |                                    |                                        |  |
| 01 LOCAL FUND AUDIT                                                                           |  |  |  |  |                                      |                                           |                                    |                                        |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                      |                                           |                                    |                                        |  |
| 13 OFFICE EXPENSES                                                                            |  |  |  |  | 08 FINANCE                           | NT V 34                                   | 16/08/2022                         | 1370 11050 DEPUTY CONTROLLER, INTERNAL |  |
| AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA                                                |  |  |  |  | 2501 DIRECTOR, TREASURY &            |                                           |                                    |                                        |  |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                             |  |  |  |  |                                      |                                           |                                    |                                        |  |
| VN082022045379 01/08/2022 N DC07 F Fully vouched Contingent Bill                              |  |  |  |  | 1100                                 | 2054 TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD               |                                        |  |
| 097 TREASURY ESTABLISHMENT                                                                    |  |  |  |  |                                      |                                           |                                    |                                        |  |
| 01 TREASURY ESTABLISHMENT                                                                     |  |  |  |  |                                      |                                           |                                    |                                        |  |

|                                                                  |                                                |          |            |               |                              |  |  |  |  |
|------------------------------------------------------------------|------------------------------------------------|----------|------------|---------------|------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                               |                                                |          |            |               |                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                                |          |            |               |                              |  |  |  |  |
| 13 OFFICE EXPENSES                                               | 08 FINANCE                                     | NT V 25  | 02/08/2022 | 2005 11050    | DEPUTY CONTROLLER, INTERNAL  |  |  |  |  |
| AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA                   |                                                |          |            |               | 2501 DIRECTOR, TREASURY &    |  |  |  |  |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                |                                                |          |            |               |                              |  |  |  |  |
|                                                                  |                                                |          |            |               |                              |  |  |  |  |
| VN082022045380 01/08/2022 N DC07 F Fully vouched Contingent Bill | 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION |          |            |               | 00 NO SUB MAJOR HEAD         |  |  |  |  |
|                                                                  | 097 TREASURY ESTABLISHMENT                     |          |            |               |                              |  |  |  |  |
| 01 TREASURY ESTABLISHMENT                                        |                                                |          |            |               |                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                                |          |            |               |                              |  |  |  |  |
| 13 OFFICE EXPENSES                                               | 08 FINANCE                                     | NT V 26  | 02/08/2022 | 2875 11049    | DISTRICT TREASURY            |  |  |  |  |
| OFFICER,LUDHIANA,LUDHIANA                                        |                                                |          |            |               | 2501 DIRECTOR,               |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH     |                                                |          |            |               |                              |  |  |  |  |
|                                                                  |                                                |          |            |               |                              |  |  |  |  |
| VN082022045387 01/08/2022 N DC07 F Fully vouched Contingent Bill | 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION |          |            |               | 00 NO SUB MAJOR HEAD         |  |  |  |  |
|                                                                  | 097 TREASURY ESTABLISHMENT                     |          |            |               |                              |  |  |  |  |
| 01 TREASURY ESTABLISHMENT                                        |                                                |          |            |               |                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                                |          |            |               |                              |  |  |  |  |
| 92 TELEPHONE                                                     | 08 FINANCE                                     | NT V 33  | 09/08/2022 | 2008 11049    | DISTRICT TREASURY            |  |  |  |  |
| OFFICER,LUDHIANA,LUDHIANA                                        |                                                |          |            |               | 2501 DIRECTOR,               |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH     |                                                |          |            |               |                              |  |  |  |  |
|                                                                  |                                                |          |            |               |                              |  |  |  |  |
| VN082022066145 01/08/2022 N DC07 F Fully vouched Contingent Bill | 1100 2235 SOCIAL SECURITY AND WELFARE          |          |            |               | 60 OTHER SOCIAL SECURITY AND |  |  |  |  |
| WELFARE PROGRAMMES                                               | 200 OTHER PROGRAMMES                           |          |            |               |                              |  |  |  |  |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS           |                                                |          |            |               |                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                                |          |            |               |                              |  |  |  |  |
| 50 OTHER CHARGES                                                 | 22 REVENUE AND REHABILITATI                    | NT V 316 | 24/08/2022 | 900000 11044  | S.D.M.,LUDHIANA              |  |  |  |  |
| EAST,LUDHIANA,LUDHIANA                                           |                                                |          |            |               | 1801 CHIEF                   |  |  |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,      |                                                |          |            |               |                              |  |  |  |  |
|                                                                  |                                                |          |            |               |                              |  |  |  |  |
| VN082022066146 01/08/2022 N DC07 F Fully vouched Contingent Bill | 1100 2235 SOCIAL SECURITY AND WELFARE          |          |            |               | 60 OTHER SOCIAL SECURITY AND |  |  |  |  |
| WELFARE PROGRAMMES                                               | 200 OTHER PROGRAMMES                           |          |            |               |                              |  |  |  |  |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS           |                                                |          |            |               |                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                                |          |            |               |                              |  |  |  |  |
| 50 OTHER CHARGES                                                 | 22 REVENUE AND REHABILITATI                    | NT V 317 | 24/08/2022 | 1260000 11044 | S.D.M.,LUDHIANA              |  |  |  |  |
| EAST,LUDHIANA,LUDHIANA                                           |                                                |          |            |               | 1801 CHIEF                   |  |  |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,      |                                                |          |            |               |                              |  |  |  |  |
|                                                                  |                                                |          |            |               |                              |  |  |  |  |
| VN082022066147 01/08/2022 N DC07 F Fully vouched Contingent Bill | 1100 2235 SOCIAL SECURITY AND WELFARE          |          |            |               | 60 OTHER SOCIAL SECURITY AND |  |  |  |  |
| WELFARE PROGRAMMES                                               | 200 OTHER PROGRAMMES                           |          |            |               |                              |  |  |  |  |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS           |                                                |          |            |               |                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                                |          |            |               |                              |  |  |  |  |
| 50 OTHER CHARGES                                                 | 22 REVENUE AND REHABILITATI                    | NT V 318 | 24/08/2022 | 716000 11044  | S.D.M.,LUDHIANA              |  |  |  |  |
| EAST,LUDHIANA,LUDHIANA                                           |                                                |          |            |               | 1801 CHIEF                   |  |  |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,      |                                                |          |            |               |                              |  |  |  |  |
|                                                                  |                                                |          |            |               |                              |  |  |  |  |
| VN082022066143 01/08/2022 N DC07 F Fully vouched Contingent Bill | 1100 2235 SOCIAL SECURITY AND WELFARE          |          |            |               | 02 SOCIAL WELFARE            |  |  |  |  |
|                                                                  | 102 CHILD WELFARE                              |          |            |               |                              |  |  |  |  |
| 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986      |                                                |          |            |               |                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                                |          |            |               |                              |  |  |  |  |
| 02 WAGES                                                         | 25 SOCIAL SECURITY, WOMAN A                    | NT V 314 | 24/08/2022 | 76917 11645   | SUPERINTENDENT,OBSERVATION   |  |  |  |  |
| HOME, LUDHIANA,LUDHIANA                                          |                                                |          |            |               | 5801 DIRECTOR, SOCIAL        |  |  |  |  |
| WELFARE,PUNJAB,                                                  |                                                |          |            |               |                              |  |  |  |  |
|                                                                  |                                                |          |            |               |                              |  |  |  |  |
| VN082022066148 01/08/2022 N DC07 F Fully vouched Contingent Bill | 1100 2235 SOCIAL SECURITY AND WELFARE          |          |            |               | 02 SOCIAL WELFARE            |  |  |  |  |
|                                                                  | 102 CHILD WELFARE                              |          |            |               |                              |  |  |  |  |
| 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986      |                                                |          |            |               |                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                                |          |            |               |                              |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           | 25 SOCIAL SECURITY, WOMAN A                    | NT V 319 | 25/08/2022 | 46710 11645   | SUPERINTENDENT,OBSERVATION   |  |  |  |  |
| HOME, LUDHIANA,LUDHIANA                                          |                                                |          |            |               | 5801 DIRECTOR, SOCIAL        |  |  |  |  |
| WELFARE,PUNJAB,                                                  |                                                |          |            |               |                              |  |  |  |  |
|                                                                  |                                                |          |            |               |                              |  |  |  |  |
| VN082022009597 01/08/2022 N DC07 F Fully vouched Contingent Bill | 1100 2235 SOCIAL SECURITY AND WELFARE          |          |            |               | 02 SOCIAL WELFARE            |  |  |  |  |
|                                                                  | 102 CHILD WELFARE                              |          |            |               |                              |  |  |  |  |
| 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986      |                                                |          |            |               |                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                                |          |            |               |                              |  |  |  |  |
| 21 SUPPLIES AND MATERIALS                                        | 25 SOCIAL SECURITY, WOMAN A                    | NT V 73  | 03/08/2022 | 1670 11646    | STATE AFTER CARE,STATE AFTER |  |  |  |  |
| CARE HOME FOR BOYS, LUDHIANA,LUDHIANA                            |                                                |          |            |               | 5801 DIRECTOR, SOCIAL        |  |  |  |  |
| WELFARE,PUNJAB,                                                  |                                                |          |            |               |                              |  |  |  |  |
|                                                                  |                                                |          |            |               |                              |  |  |  |  |
| VN082022066075 01/08/2022 N DC07 F Fully vouched Contingent Bill | 1100 2235 SOCIAL SECURITY AND WELFARE          |          |            |               | 60 OTHER SOCIAL SECURITY AND |  |  |  |  |
| WELFARE PROGRAMMES                                               | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES     |          |            |               |                              |  |  |  |  |
| 01 OLD AGE PENSIONS                                              |                                                |          |            |               |                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                                |          |            |               |                              |  |  |  |  |
| 92 TELEPHONE                                                     | 25 SOCIAL SECURITY, WOMAN A                    | NT V 246 | 11/08/2022 | 943 11644     | DISTRICT SOCIAL SECURITY     |  |  |  |  |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA      |                                                |          |            |               | 5801 DIRECTOR, SOCIAL        |  |  |  |  |
| WELFARE,PUNJAB,                                                  |                                                |          |            |               |                              |  |  |  |  |
|                                                                  |                                                |          |            |               |                              |  |  |  |  |
| VN082022009577 01/08/2022 N DC07 F Fully vouched Contingent Bill | 1100 2235 SOCIAL SECURITY AND WELFARE          |          |            |               | 60 OTHER SOCIAL SECURITY AND |  |  |  |  |
| WELFARE PROGRAMMES                                               | 200 OTHER PROGRAMMES                           |          |            |               |                              |  |  |  |  |
| 04 LEGAL AID TO THE POOR                                         |                                                |          |            |               |                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                                |          |            |               |                              |  |  |  |  |





|                                                                                        |  |  |  |                                       |                                                 |            |                                         |                                      |
|----------------------------------------------------------------------------------------|--|--|--|---------------------------------------|-------------------------------------------------|------------|-----------------------------------------|--------------------------------------|
| WELFARE PROGRAMMES                                                                     |  |  |  | VCHR_DATA_0822.TXT                    | 200 OTHER PROGRAMMES                            |            |                                         |                                      |
| 39 CREATION OF VICTIM COMPENSATION FUND                                                |  |  |  |                                       |                                                 |            |                                         |                                      |
| 0000 99 NO DETAILED HEAD                                                               |  |  |  |                                       |                                                 |            |                                         |                                      |
| 36 GRANTS-IN-AID (NON-SALARY)                                                          |  |  |  |                                       | 37 LAW AND JUSTICE                              | NT V 128   | 11/08/2022                              | 20000 11888 SECRETARY,DISTRICT LEGAL |
| SERVICES AUTHORITY,LUDHIANA                                                            |  |  |  |                                       |                                                 |            |                                         | 5801 DIRECTOR, SOCIAL                |
| WELFARE,PUNJAB,                                                                        |  |  |  |                                       |                                                 |            |                                         |                                      |
| VN082022009617 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE |                                                 |            |                                         | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                                     |  |  |  |                                       | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |            |                                         |                                      |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                   |  |  |  |                                       |                                                 |            |                                         |                                      |
| 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN                                     |  |  |  |                                       |                                                 |            |                                         |                                      |
| 06 SOCIAL ASSISTANCE                                                                   |  |  |  |                                       | 25 SOCIAL SECURITY, WOMAN A NT V 93             | 10/08/2022 | 13126500 11644 DISTRICT SOCIAL SECURITY |                                      |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA                            |  |  |  |                                       |                                                 |            | 5801 DIRECTOR, SOCIAL                   |                                      |
| WELFARE,PUNJAB,                                                                        |  |  |  |                                       |                                                 |            |                                         |                                      |
| VN082022009614 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE |                                                 |            |                                         | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                                     |  |  |  |                                       | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |            |                                         |                                      |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                   |  |  |  |                                       |                                                 |            |                                         |                                      |
| 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN                             |  |  |  |                                       |                                                 |            |                                         |                                      |
| 06 SOCIAL ASSISTANCE                                                                   |  |  |  |                                       | 25 SOCIAL SECURITY, WOMAN A NT V 90             | 10/08/2022 | 46615500 11644 DISTRICT SOCIAL SECURITY |                                      |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA                            |  |  |  |                                       |                                                 |            | 5801 DIRECTOR, SOCIAL                   |                                      |
| WELFARE,PUNJAB,                                                                        |  |  |  |                                       |                                                 |            |                                         |                                      |
| VN082022009616 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE |                                                 |            |                                         | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                                     |  |  |  |                                       | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |            |                                         |                                      |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                   |  |  |  |                                       |                                                 |            |                                         |                                      |
| 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN                                     |  |  |  |                                       |                                                 |            |                                         |                                      |
| 06 SOCIAL ASSISTANCE                                                                   |  |  |  |                                       | 25 SOCIAL SECURITY, WOMAN A NT V 92             | 10/08/2022 | 12019500 11644 DISTRICT SOCIAL SECURITY |                                      |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA                            |  |  |  |                                       |                                                 |            | 5801 DIRECTOR, SOCIAL                   |                                      |
| WELFARE,PUNJAB,                                                                        |  |  |  |                                       |                                                 |            |                                         |                                      |
| VN082022009620 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE |                                                 |            |                                         | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                                     |  |  |  |                                       | 200 OTHER PROGRAMMES                            |            |                                         |                                      |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                               |  |  |  |                                       |                                                 |            |                                         |                                      |
| 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS |  |  |  |                                       |                                                 |            |                                         |                                      |
| 06 SOCIAL ASSISTANCE                                                                   |  |  |  |                                       | 04 DEFENCE SERVICES WELFARE NT V 96             | 10/08/2022 | 330000 11643 DISTRICT SAINIK WELFARE    |                                      |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA                             |  |  |  |                                       |                                                 |            | 5901 DIRECTOR, SAINIK                   |                                      |
| WELFARE,PUNJAB,                                                                        |  |  |  |                                       |                                                 |            |                                         |                                      |
| VN082022066076 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE |                                                 |            |                                         | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                                     |  |  |  |                                       | 200 OTHER PROGRAMMES                            |            |                                         |                                      |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                               |  |  |  |                                       |                                                 |            |                                         |                                      |
| 0000 02 WAR JAGIRS                                                                     |  |  |  |                                       |                                                 |            |                                         |                                      |
| 32 CONTRIBUTIONS                                                                       |  |  |  |                                       | 04 DEFENCE SERVICES WELFARE NT V 247            | 11/08/2022 | 32500 11643 DISTRICT SAINIK WELFARE     |                                      |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA                             |  |  |  |                                       |                                                 |            | 5901 DIRECTOR, SAINIK                   |                                      |
| WELFARE,PUNJAB,                                                                        |  |  |  |                                       |                                                 |            |                                         |                                      |
| VN082022009622 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE |                                                 |            |                                         | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                                     |  |  |  |                                       | 200 OTHER PROGRAMMES                            |            |                                         |                                      |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                               |  |  |  |                                       |                                                 |            |                                         |                                      |
| 0000 03 GRANT TO GALLANTRY AWARDEES                                                    |  |  |  |                                       |                                                 |            |                                         |                                      |
| 06 SOCIAL ASSISTANCE                                                                   |  |  |  |                                       | 04 DEFENCE SERVICES WELFARE NT V 98             | 10/08/2022 | 3793955 11643 DISTRICT SAINIK WELFARE   |                                      |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA                             |  |  |  |                                       |                                                 |            | 5901 DIRECTOR, SAINIK                   |                                      |
| WELFARE,PUNJAB,                                                                        |  |  |  |                                       |                                                 |            |                                         |                                      |
| VN082022066077 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE |                                                 |            |                                         | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                                     |  |  |  |                                       | 200 OTHER PROGRAMMES                            |            |                                         |                                      |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                               |  |  |  |                                       |                                                 |            |                                         |                                      |
| 0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS                  |  |  |  |                                       |                                                 |            |                                         |                                      |
| 32 CONTRIBUTIONS                                                                       |  |  |  |                                       | 04 DEFENCE SERVICES WELFARE NT V 248            | 11/08/2022 | 645000 11643 DISTRICT SAINIK WELFARE    |                                      |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA                             |  |  |  |                                       |                                                 |            | 5901 DIRECTOR, SAINIK                   |                                      |
| WELFARE,PUNJAB,                                                                        |  |  |  |                                       |                                                 |            |                                         |                                      |
| VN082022009584 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE |                                                 |            |                                         | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                                     |  |  |  |                                       | 200 OTHER PROGRAMMES                            |            |                                         |                                      |
| 04 LEGAL AID TO THE POOR                                                               |  |  |  |                                       |                                                 |            |                                         |                                      |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                                       |                                                 |            |                                         |                                      |
| 13 OFFICE EXPENSES                                                                     |  |  |  |                                       | 37 LAW AND JUSTICE                              | NT V 60    | 02/08/2022                              | 4366 11888 SECRETARY,DISTRICT LEGAL  |
| SERVICES AUTHORITY,LUDHIANA                                                            |  |  |  |                                       |                                                 |            |                                         | 5801 DIRECTOR, SOCIAL                |
| WELFARE,PUNJAB,                                                                        |  |  |  |                                       |                                                 |            |                                         |                                      |
| VN082022009600 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE |                                                 |            |                                         | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                                     |  |  |  |                                       | 200 OTHER PROGRAMMES                            |            |                                         |                                      |
| 04 LEGAL AID TO THE POOR                                                               |  |  |  |                                       |                                                 |            |                                         |                                      |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                                       |                                                 |            |                                         |                                      |
| 02 WAGES                                                                               |  |  |  |                                       | 37 LAW AND JUSTICE                              | NT V 76    | 03/08/2022                              | 5930 11140 PRINCIPAL,GOVERNMENT SR.  |
| SEC. SCHOOL, UKSI,LUDHIANA                                                             |  |  |  |                                       |                                                 |            |                                         | 3701 SECRETARY TO                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                            |  |  |  |                                       |                                                 |            |                                         |                                      |
| VN082022009602 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE |                                                 |            |                                         | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                                                     |  |  |  |                                       | 200 OTHER PROGRAMMES                            |            |                                         |                                      |
| 04 LEGAL AID TO THE POOR                                                               |  |  |  |                                       |                                                 |            |                                         |                                      |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                                       |                                                 |            |                                         |                                      |
| 28 PROFESSIONAL SERVICES                                                               |  |  |  |                                       | 37 LAW AND JUSTICE                              | NT V 78    | 05/08/2022                              | 36716 11888 SECRETARY,DISTRICT LEGAL |
| SERVICES AUTHORITY,LUDHIANA                                                            |  |  |  |                                       |                                                 |            |                                         | 5801 DIRECTOR, SOCIAL                |
| WELFARE,PUNJAB,                                                                        |  |  |  |                                       |                                                 |            |                                         |                                      |

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|----------------------------------------------|------------|---|------|---|--------------------------------------------------|------|------|--------------------------------------------|---------------------------------|
| VN082022009608                               | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                    | 1100 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND    |
| WELFARE PROGRAMMES                           |            |   |      |   |                                                  |      |      |                                            |                                 |
|                                              |            |   |      |   | 04 LEGAL AID TO THE POOR                         |      |      | 200 OTHER PROGRAMMES                       |                                 |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                         |      |      |                                            |                                 |
|                                              |            |   |      |   | 28 PROFESSIONAL SERVICES                         |      |      | 37 LAW AND JUSTICE                         | NT V 84                         |
| SERVICES AUTHORITY, LUDHIANA                 |            |   |      |   |                                                  |      |      |                                            | 09/08/2022                      |
| WELFARE, PUNJAB,                             |            |   |      |   |                                                  |      |      | 107485                                     | 11888 SECRETARY, DISTRICT LEGAL |
|                                              |            |   |      |   |                                                  |      |      | 5801                                       | DIRECTOR, SOCIAL                |
| VN082022009609                               | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                    | 1100 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND    |
| WELFARE PROGRAMMES                           |            |   |      |   |                                                  |      |      | 200 OTHER PROGRAMMES                       |                                 |
|                                              |            |   |      |   | 04 LEGAL AID TO THE POOR                         |      |      |                                            |                                 |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                         |      |      |                                            |                                 |
|                                              |            |   |      |   | 28 PROFESSIONAL SERVICES                         |      |      | 37 LAW AND JUSTICE                         | NT V 85                         |
| SERVICES AUTHORITY, LUDHIANA                 |            |   |      |   |                                                  |      |      |                                            | 09/08/2022                      |
| WELFARE, PUNJAB,                             |            |   |      |   |                                                  |      |      | 84000                                      | 11888 SECRETARY, DISTRICT LEGAL |
|                                              |            |   |      |   |                                                  |      |      | 5801                                       | DIRECTOR, SOCIAL                |
| VN082022066069                               | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                    | 1100 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND    |
| WELFARE PROGRAMMES                           |            |   |      |   |                                                  |      |      | 200 OTHER PROGRAMMES                       |                                 |
|                                              |            |   |      |   | 04 LEGAL AID TO THE POOR                         |      |      |                                            |                                 |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                         |      |      |                                            |                                 |
|                                              |            |   |      |   | 92 TELEPHONE                                     |      |      | 37 LAW AND JUSTICE                         | NT V 240                        |
| SERVICES AUTHORITY, LUDHIANA                 |            |   |      |   |                                                  |      |      |                                            | 11/08/2022                      |
| WELFARE, PUNJAB,                             |            |   |      |   |                                                  |      |      | 2523                                       | 11888 SECRETARY, DISTRICT LEGAL |
|                                              |            |   |      |   |                                                  |      |      | 5801                                       | DIRECTOR, SOCIAL                |
| VN082022066070                               | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                    | 1100 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND    |
| WELFARE PROGRAMMES                           |            |   |      |   |                                                  |      |      | 200 OTHER PROGRAMMES                       |                                 |
|                                              |            |   |      |   | 04 LEGAL AID TO THE POOR                         |      |      |                                            |                                 |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                         |      |      |                                            |                                 |
|                                              |            |   |      |   | 92 TELEPHONE                                     |      |      | 37 LAW AND JUSTICE                         | NT V 241                        |
| SERVICES AUTHORITY, LUDHIANA                 |            |   |      |   |                                                  |      |      |                                            | 11/08/2022                      |
| WELFARE, PUNJAB,                             |            |   |      |   |                                                  |      |      | 750                                        | 11888 SECRETARY, DISTRICT LEGAL |
|                                              |            |   |      |   |                                                  |      |      | 5801                                       | DIRECTOR, SOCIAL                |
| VN082022066088                               | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                    | 1100 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND    |
| WELFARE PROGRAMMES                           |            |   |      |   |                                                  |      |      | 200 OTHER PROGRAMMES                       |                                 |
|                                              |            |   |      |   | 04 LEGAL AID TO THE POOR                         |      |      |                                            |                                 |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                         |      |      |                                            |                                 |
|                                              |            |   |      |   | 13 OFFICE EXPENSES                               |      |      | 37 LAW AND JUSTICE                         | NT V 259                        |
| SERVICES AUTHORITY, LUDHIANA                 |            |   |      |   |                                                  |      |      |                                            | 11/08/2022                      |
| WELFARE, PUNJAB,                             |            |   |      |   |                                                  |      |      | 360                                        | 11888 SECRETARY, DISTRICT LEGAL |
|                                              |            |   |      |   |                                                  |      |      | 5801                                       | DIRECTOR, SOCIAL                |
| VN082022066150                               | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                    | 1100 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND    |
| WELFARE PROGRAMMES                           |            |   |      |   |                                                  |      |      | 200 OTHER PROGRAMMES                       |                                 |
|                                              |            |   |      |   | 04 LEGAL AID TO THE POOR                         |      |      |                                            |                                 |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                         |      |      |                                            |                                 |
|                                              |            |   |      |   | 93 ELECTRICITY CHARGES                           |      |      | 37 LAW AND JUSTICE                         | NT V 321                        |
| HIGH SCHOOL, SIHALA, LUDHIANA                |            |   |      |   |                                                  |      |      |                                            | 25/08/2022                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                  |      |      | 3630                                       | 11300 HEADMASTER, GOVERNMENT    |
|                                              |            |   |      |   |                                                  |      |      | 3701                                       | SECRETARY TO                    |
| VN082022066022                               | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                    | 1100 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND    |
| WELFARE PROGRAMMES                           |            |   |      |   |                                                  |      |      | 200 OTHER PROGRAMMES                       |                                 |
|                                              |            |   |      |   | 04 LEGAL AID TO THE POOR                         |      |      |                                            |                                 |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                         |      |      |                                            |                                 |
|                                              |            |   |      |   | 09 REPAIR AND MAINTENANCE OF STAFF CARS          |      |      | 37 LAW AND JUSTICE                         | NT V 129                        |
| SERVICES AUTHORITY, LUDHIANA                 |            |   |      |   |                                                  |      |      |                                            | 11/08/2022                      |
| WELFARE, PUNJAB,                             |            |   |      |   |                                                  |      |      | 16620                                      | 11888 SECRETARY, DISTRICT LEGAL |
|                                              |            |   |      |   |                                                  |      |      | 5801                                       | DIRECTOR, SOCIAL                |
| VN082022066033                               | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                    | 1100 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND    |
| WELFARE PROGRAMMES                           |            |   |      |   |                                                  |      |      | 200 OTHER PROGRAMMES                       |                                 |
|                                              |            |   |      |   | 04 LEGAL AID TO THE POOR                         |      |      |                                            |                                 |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                         |      |      |                                            |                                 |
|                                              |            |   |      |   | 10 POL OF OFFICE VEHICLES                        |      |      | 37 LAW AND JUSTICE                         | NT V 131                        |
| SERVICES AUTHORITY, LUDHIANA                 |            |   |      |   |                                                  |      |      |                                            | 11/08/2022                      |
| WELFARE, PUNJAB,                             |            |   |      |   |                                                  |      |      | 3049                                       | 11888 SECRETARY, DISTRICT LEGAL |
|                                              |            |   |      |   |                                                  |      |      | 5801                                       | DIRECTOR, SOCIAL                |
| VN082022066034                               | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                    | 1100 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND    |
| WELFARE PROGRAMMES                           |            |   |      |   |                                                  |      |      | 200 OTHER PROGRAMMES                       |                                 |
|                                              |            |   |      |   | 04 LEGAL AID TO THE POOR                         |      |      |                                            |                                 |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                         |      |      |                                            |                                 |
|                                              |            |   |      |   | 10 POL OF OFFICE VEHICLES                        |      |      | 37 LAW AND JUSTICE                         | NT V 132                        |
| SERVICES AUTHORITY, LUDHIANA                 |            |   |      |   |                                                  |      |      |                                            | 11/08/2022                      |
| WELFARE, PUNJAB,                             |            |   |      |   |                                                  |      |      | 6097                                       | 11888 SECRETARY, DISTRICT LEGAL |
|                                              |            |   |      |   |                                                  |      |      | 5801                                       | DIRECTOR, SOCIAL                |
| VN082022065995                               | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                    | 1100 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND    |
| WELFARE PROGRAMMES                           |            |   |      |   |                                                  |      |      | 200 OTHER PROGRAMMES                       |                                 |
|                                              |            |   |      |   | 04 LEGAL AID TO THE POOR                         |      |      |                                            |                                 |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                         |      |      |                                            |                                 |
|                                              |            |   |      |   | 13 OFFICE EXPENSES                               |      |      | 37 LAW AND JUSTICE                         | NT V 130                        |
| SERVICES AUTHORITY, LUDHIANA                 |            |   |      |   |                                                  |      |      |                                            | 11/08/2022                      |
| WELFARE, PUNJAB,                             |            |   |      |   |                                                  |      |      | 4600                                       | 11888 SECRETARY, DISTRICT LEGAL |
|                                              |            |   |      |   |                                                  |      |      | 5801                                       | DIRECTOR, SOCIAL                |
| VN082022009618                               | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                    | 1100 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND    |
| WELFARE PROGRAMMES                           |            |   |      |   |                                                  |      |      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |                                 |
|                                              |            |   |      |   | 04 STATE SOCIAL ASSISTANCE PROGRAMME             |      |      |                                            |                                 |
|                                              |            |   |      |   | 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS |      |      |                                            |                                 |



|                                                                                                                                                                                |  |  |  |                                                             |                                                 |                                            |                                     |            |                                         |                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------------------------|-------------------------------------------------|--------------------------------------------|-------------------------------------|------------|-----------------------------------------|-----------------------|
|                                                                                                                                                                                |  |  |  | VCHR_DATA_0822.TXT                                          |                                                 |                                            | 25 SOCIAL SECURITY, WOMAN A NT V 94 | 10/08/2022 | 14161500 11644 DISTRICT SOCIAL SECURITY | 5801 DIRECTOR, SOCIAL |
| VN082022066124 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                                                               |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE                       |                                                 |                                            |                                     |            | 02 SOCIAL WELFARE                       |                       |
|                                                                                                                                                                                |  |  |  | 101 WELFARE OF HANDICAPPED                                  |                                                 |                                            |                                     |            |                                         |                       |
| 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY |  |  |  |                                                             |                                                 |                                            |                                     |            |                                         |                       |
| FOR BLINDS 0000 00 NO DETAILED HEAD                                                                                                                                            |  |  |  |                                                             |                                                 |                                            |                                     |            |                                         |                       |
| 92 TELEPHONE                                                                                                                                                                   |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 295                        | 16/08/2022                                      | 483 11976 HEADMASTER,GOVT. SCHOOL FOR THE  | 5801 DIRECTOR, SOCIAL               |            |                                         |                       |
| BLINDS, JAMALLPUR                                                                                                                                                              |  |  |  |                                                             |                                                 |                                            |                                     |            |                                         |                       |
| WELFARE, PUNJAB,                                                                                                                                                               |  |  |  |                                                             |                                                 |                                            |                                     |            |                                         |                       |
| VN082022066133 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                                                               |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE                       |                                                 |                                            |                                     |            | 02 SOCIAL WELFARE                       |                       |
|                                                                                                                                                                                |  |  |  | 101 WELFARE OF HANDICAPPED                                  |                                                 |                                            |                                     |            |                                         |                       |
| 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY |  |  |  |                                                             |                                                 |                                            |                                     |            |                                         |                       |
| FOR BLINDS 0000 00 NO DETAILED HEAD                                                                                                                                            |  |  |  |                                                             |                                                 |                                            |                                     |            |                                         |                       |
| 21 SUPPLIES AND MATERIALS                                                                                                                                                      |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 304                        | 17/08/2022                                      | 8373 11661 SUPERINTENDENT,GOVERNMENT BLIND | 5801 DIRECTOR, SOCIAL               |            |                                         |                       |
| INSTITUTION, LUDHIANA, LUDHIANA                                                                                                                                                |  |  |  |                                                             |                                                 |                                            |                                     |            |                                         |                       |
| WELFARE, PUNJAB,                                                                                                                                                               |  |  |  |                                                             |                                                 |                                            |                                     |            |                                         |                       |
| VN082022066149 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                                                               |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE                       |                                                 |                                            |                                     |            | 02 SOCIAL WELFARE                       |                       |
|                                                                                                                                                                                |  |  |  | 101 WELFARE OF HANDICAPPED                                  |                                                 |                                            |                                     |            |                                         |                       |
| 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY |  |  |  |                                                             |                                                 |                                            |                                     |            |                                         |                       |
| FOR BLINDS 0000 00 NO DETAILED HEAD                                                                                                                                            |  |  |  |                                                             |                                                 |                                            |                                     |            |                                         |                       |
| 93 ELECTRICITY CHARGES                                                                                                                                                         |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 320                        | 25/08/2022                                      | 6010 11663 MANAGER,BRAILE PRESS/LIBRARY    | 5801 DIRECTOR, SOCIAL               |            |                                         |                       |
| FOR THE BLIND, LUDHIANA, LUDHIANA                                                                                                                                              |  |  |  |                                                             |                                                 |                                            |                                     |            |                                         |                       |
| WELFARE, PUNJAB,                                                                                                                                                               |  |  |  |                                                             |                                                 |                                            |                                     |            |                                         |                       |
| VN082022009585 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                                                               |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE                       |                                                 |                                            |                                     |            | 02 SOCIAL WELFARE                       |                       |
|                                                                                                                                                                                |  |  |  | 101 WELFARE OF HANDICAPPED                                  |                                                 |                                            |                                     |            |                                         |                       |
| 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY |  |  |  |                                                             |                                                 |                                            |                                     |            |                                         |                       |
| FOR BLINDS 0000 00 NO DETAILED HEAD                                                                                                                                            |  |  |  |                                                             |                                                 |                                            |                                     |            |                                         |                       |
| 21 SUPPLIES AND MATERIALS                                                                                                                                                      |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 61                         | 02/08/2022                                      | 9922 11663 MANAGER,BRAILE PRESS/LIBRARY    | 5801 DIRECTOR, SOCIAL               |            |                                         |                       |
| FOR THE BLIND, LUDHIANA, LUDHIANA                                                                                                                                              |  |  |  |                                                             |                                                 |                                            |                                     |            |                                         |                       |
| WELFARE, PUNJAB,                                                                                                                                                               |  |  |  |                                                             |                                                 |                                            |                                     |            |                                         |                       |
| VN082022066073 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                                                               |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE                       |                                                 |                                            |                                     |            | 02 SOCIAL WELFARE                       |                       |
|                                                                                                                                                                                |  |  |  | 101 WELFARE OF HANDICAPPED                                  |                                                 |                                            |                                     |            |                                         |                       |
| 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY |  |  |  |                                                             |                                                 |                                            |                                     |            |                                         |                       |
| FOR BLINDS 0000 00 NO DETAILED HEAD                                                                                                                                            |  |  |  |                                                             |                                                 |                                            |                                     |            |                                         |                       |
| 21 SUPPLIES AND MATERIALS                                                                                                                                                      |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 244                        | 11/08/2022                                      | 495 11663 MANAGER,BRAILE PRESS/LIBRARY     | 5801 DIRECTOR, SOCIAL               |            |                                         |                       |
| FOR THE BLIND, LUDHIANA, LUDHIANA                                                                                                                                              |  |  |  |                                                             |                                                 |                                            |                                     |            |                                         |                       |
| WELFARE, PUNJAB,                                                                                                                                                               |  |  |  |                                                             |                                                 |                                            |                                     |            |                                         |                       |
| VN082022066074 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                                                               |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE                       |                                                 |                                            |                                     |            | 02 SOCIAL WELFARE                       |                       |
|                                                                                                                                                                                |  |  |  | 101 WELFARE OF HANDICAPPED                                  |                                                 |                                            |                                     |            |                                         |                       |
| 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY |  |  |  |                                                             |                                                 |                                            |                                     |            |                                         |                       |
| FOR BLINDS 0000 00 NO DETAILED HEAD                                                                                                                                            |  |  |  |                                                             |                                                 |                                            |                                     |            |                                         |                       |
| 93 ELECTRICITY CHARGES                                                                                                                                                         |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 245                        | 11/08/2022                                      | 6970 11663 MANAGER,BRAILE PRESS/LIBRARY    | 5801 DIRECTOR, SOCIAL               |            |                                         |                       |
| FOR THE BLIND, LUDHIANA, LUDHIANA                                                                                                                                              |  |  |  |                                                             |                                                 |                                            |                                     |            |                                         |                       |
| WELFARE, PUNJAB,                                                                                                                                                               |  |  |  |                                                             |                                                 |                                            |                                     |            |                                         |                       |
| VN082022066078 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                                                               |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE                       |                                                 |                                            |                                     |            | 02 SOCIAL WELFARE                       |                       |
|                                                                                                                                                                                |  |  |  | 101 WELFARE OF HANDICAPPED                                  |                                                 |                                            |                                     |            |                                         |                       |
| 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY |  |  |  |                                                             |                                                 |                                            |                                     |            |                                         |                       |
| FOR BLINDS 0000 00 NO DETAILED HEAD                                                                                                                                            |  |  |  |                                                             |                                                 |                                            |                                     |            |                                         |                       |
| 13 OFFICE EXPENSES                                                                                                                                                             |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 249                        | 11/08/2022                                      | 1720 11976 HEADMASTER,GOVT. SCHOOL FOR THE | 5801 DIRECTOR, SOCIAL               |            |                                         |                       |
| BLINDS, JAMALLPUR                                                                                                                                                              |  |  |  |                                                             |                                                 |                                            |                                     |            |                                         |                       |
| WELFARE, PUNJAB,                                                                                                                                                               |  |  |  |                                                             |                                                 |                                            |                                     |            |                                         |                       |
| VN082022009615 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                                                               |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE                       | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                            |                                     |            | 60 OTHER SOCIAL SECURITY AND            |                       |
| WELFARE PROGRAMMES                                                                                                                                                             |  |  |  |                                                             |                                                 |                                            |                                     |            |                                         |                       |
|                                                                                                                                                                                |  |  |  | 03 STATE SOCIAL ASSISTANCE PROGRAMME                        |                                                 |                                            |                                     |            |                                         |                       |
|                                                                                                                                                                                |  |  |  | 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN  |                                                 |                                            |                                     |            |                                         |                       |
| 06 SOCIAL ASSISTANCE                                                                                                                                                           |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 91                         | 10/08/2022                                      | 47859000 11644 DISTRICT SOCIAL SECURITY    | 5801 DIRECTOR, SOCIAL               |            |                                         |                       |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA                                                                                                                    |  |  |  |                                                             |                                                 |                                            |                                     |            |                                         |                       |
| WELFARE, PUNJAB,                                                                                                                                                               |  |  |  |                                                             |                                                 |                                            |                                     |            |                                         |                       |
| VN082022009612 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                                                               |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE                       | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |                                            |                                     |            | 60 OTHER SOCIAL SECURITY AND            |                       |
| WELFARE PROGRAMMES                                                                                                                                                             |  |  |  |                                                             |                                                 |                                            |                                     |            |                                         |                       |
|                                                                                                                                                                                |  |  |  | 04 STATE SOCIAL ASSISTANCE PROGRAMME                        |                                                 |                                            |                                     |            |                                         |                       |
|                                                                                                                                                                                |  |  |  | 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS             |                                                 |                                            |                                     |            |                                         |                       |
| 06 SOCIAL ASSISTANCE                                                                                                                                                           |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 88                         | 10/08/2022                                      | 151986000 11644 DISTRICT SOCIAL SECURITY   | 5801 DIRECTOR, SOCIAL               |            |                                         |                       |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA                                                                                                                    |  |  |  |                                                             |                                                 |                                            |                                     |            |                                         |                       |
| WELFARE, PUNJAB,                                                                                                                                                               |  |  |  |                                                             |                                                 |                                            |                                     |            |                                         |                       |
| VN082022009605 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                                                               |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE                       | 102 CHILD WELFARE                               |                                            |                                     |            | 02 SOCIAL WELFARE                       |                       |
|                                                                                                                                                                                |  |  |  |                                                             |                                                 |                                            |                                     |            |                                         |                       |
|                                                                                                                                                                                |  |  |  | 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 |                                                 |                                            |                                     |            |                                         |                       |
| 0000 00 NO DETAILED HEAD                                                                                                                                                       |  |  |  |                                                             |                                                 |                                            |                                     |            |                                         |                       |
| 23 COST OF RATION                                                                                                                                                              |  |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 81                         | 08/08/2022                                      | 52860 11645 SUPERINTENDENT,OBSERVATION     | 5801 DIRECTOR, SOCIAL               |            |                                         |                       |
| HOME, LUDHIANA, LUDHIANA                                                                                                                                                       |  |  |  |                                                             |                                                 |                                            |                                     |            |                                         |                       |
| WELFARE, PUNJAB,                                                                                                                                                               |  |  |  |                                                             |                                                 |                                            |                                     |            |                                         |                       |
| VN082022009606 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                                                               |  |  |  | 1100 2235 SOCIAL SECURITY AND WELFARE                       |                                                 |                                            |                                     |            | 02 SOCIAL WELFARE                       |                       |



|                                                                                         |                                      |                     |            |       |       |                                               |                      |  |  |
|-----------------------------------------------------------------------------------------|--------------------------------------|---------------------|------------|-------|-------|-----------------------------------------------|----------------------|--|--|
| VCHR_DATA_0822.TXT                                                                      |                                      |                     |            |       |       |                                               |                      |  |  |
| 98 COMPUTERIZATION IN THE STATE                                                         |                                      |                     |            |       |       |                                               |                      |  |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                        |                                      |                     |            |       |       |                                               |                      |  |  |
| 13 OFFICE EXPENSES<br>OFFICER, LUDHIANA, LUDHIANA<br>AGRICULTURE, PUNJAB,               | 01 AGRICULTURE                       | NT V 67             | 11/08/2022 | 2957  | 11685 | CHIEF AGRICULTURE<br>6401 DIRECTOR,           |                      |  |  |
| VN082022065969 01/08/2022 N DC07 F Fully vouched Contingent Bill                        | 1100                                 | 2401 CROP HUSBANDRY |            |       |       |                                               | 00 NO SUB MAJOR HEAD |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                | 001 DIRECTION AND ADMINISTRATION     |                     |            |       |       |                                               |                      |  |  |
| 92 TELEPHONE<br>OFFICER, LUDHIANA, LUDHIANA<br>AGRICULTURE, PUNJAB,                     | 01 AGRICULTURE                       | NT V 81             | 16/08/2022 | 1602  | 11685 | CHIEF AGRICULTURE<br>6401 DIRECTOR,           |                      |  |  |
| VN082022065971 01/08/2022 N DC07 F Fully vouched Contingent Bill                        | 1100                                 | 2401 CROP HUSBANDRY |            |       |       |                                               | 00 NO SUB MAJOR HEAD |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                | 001 DIRECTION AND ADMINISTRATION     |                     |            |       |       |                                               |                      |  |  |
| 02 WAGES<br>TESTING LABORATORY, LUDHIANA<br>AGRICULTURE, PUNJAB,                        | 01 AGRICULTURE                       | NT V 83             | 18/08/2022 | 4641  | 11694 | SENIOR ANALYST, INSECTICIDE<br>6401 DIRECTOR, |                      |  |  |
| VN082022065972 01/08/2022 N DC07 F Fully vouched Contingent Bill                        | 1100                                 | 2401 CROP HUSBANDRY |            |       |       |                                               | 00 NO SUB MAJOR HEAD |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                | 001 DIRECTION AND ADMINISTRATION     |                     |            |       |       |                                               |                      |  |  |
| 02 WAGES<br>OFFICER, LUDHIANA, LUDHIANA<br>AGRICULTURE, PUNJAB,                         | 01 AGRICULTURE                       | NT V 84             | 22/08/2022 | 1774  | 11685 | CHIEF AGRICULTURE<br>6401 DIRECTOR,           |                      |  |  |
| VN082022065975 01/08/2022 N DC07 F Fully vouched Contingent Bill                        | 1100                                 | 2401 CROP HUSBANDRY |            |       |       |                                               | 00 NO SUB MAJOR HEAD |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                | 001 DIRECTION AND ADMINISTRATION     |                     |            |       |       |                                               |                      |  |  |
| 93 ELECTRICITY CHARGES<br>OFFICER, LUDHIANA, LUDHIANA<br>AGRICULTURE, PUNJAB,           | 01 AGRICULTURE                       | NT V 87             | 25/08/2022 | 21750 | 11685 | CHIEF AGRICULTURE<br>6401 DIRECTOR,           |                      |  |  |
| VN082022065976 01/08/2022 N DC07 F Fully vouched Contingent Bill                        | 1100                                 | 2401 CROP HUSBANDRY |            |       |       |                                               | 00 NO SUB MAJOR HEAD |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                | 001 DIRECTION AND ADMINISTRATION     |                     |            |       |       |                                               |                      |  |  |
| 93 ELECTRICITY CHARGES<br>OFFICER, LUDHIANA, LUDHIANA<br>AGRICULTURE, PUNJAB,           | 01 AGRICULTURE                       | NT V 88             | 25/08/2022 | 2880  | 11685 | CHIEF AGRICULTURE<br>6401 DIRECTOR,           |                      |  |  |
| VN082022029310 01/08/2022 N DC07 F Fully vouched Contingent Bill                        | 1100                                 | 2401 CROP HUSBANDRY |            |       |       |                                               | 00 NO SUB MAJOR HEAD |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                | 001 DIRECTION AND ADMINISTRATION     |                     |            |       |       |                                               |                      |  |  |
| 02 WAGES<br>OFFICER, LUDHIANA, LUDHIANA<br>DIRECTOR, AGRICULTURE, PUNJAB,               | 01 AGRICULTURE                       | NT V 65             | 05/08/2022 | 22316 | 11686 | SEED TESTING<br>6401                          |                      |  |  |
| VN082022029311 01/08/2022 N DC07 F Fully vouched Contingent Bill                        | 1100                                 | 2401 CROP HUSBANDRY |            |       |       |                                               | 00 NO SUB MAJOR HEAD |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                | 001 DIRECTION AND ADMINISTRATION     |                     |            |       |       |                                               |                      |  |  |
| 02 WAGES<br>OFFICER, LUDHIANA, LUDHIANA<br>AGRICULTURE, PUNJAB,                         | 01 AGRICULTURE                       | NT V 66             | 10/08/2022 | 882   | 11685 | CHIEF AGRICULTURE<br>6401 DIRECTOR,           |                      |  |  |
| VN082022065974 01/08/2022 N DC07 F Fully vouched Contingent Bill                        | 1100                                 | 2401 CROP HUSBANDRY |            |       |       |                                               | 00 NO SUB MAJOR HEAD |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                | 119 HORTICULTURE AND VEGETABLE CROPS |                     |            |       |       |                                               |                      |  |  |
| 02 WAGES<br>HORTICULTURE, HORTICULTURE, LUDHIANA<br>HORTICULTURE, PUNJAB,               | 34 HORTICULTURE                      | NT V 86             | 24/08/2022 | 2535  | 11697 | DEPUTY DIRECTOR<br>6501 DIRECTOR,             |                      |  |  |
| VN082022065977 01/08/2022 N DC07 F Fully vouched Contingent Bill                        | 1100                                 | 2401 CROP HUSBANDRY |            |       |       |                                               | 00 NO SUB MAJOR HEAD |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                | 119 HORTICULTURE AND VEGETABLE CROPS |                     |            |       |       |                                               |                      |  |  |
| 93 ELECTRICITY CHARGES<br>HORTICULTURE, HORTICULTURE, LUDHIANA<br>HORTICULTURE, PUNJAB, | 34 HORTICULTURE                      | NT V 89             | 25/08/2022 | 24090 | 11697 | DEPUTY DIRECTOR<br>6501 DIRECTOR,             |                      |  |  |



|                                |            |   |      |   |               |                 |                                         |                     |                      |
|--------------------------------|------------|---|------|---|---------------|-----------------|-----------------------------------------|---------------------|----------------------|
| VCHR_DATA_0822.TXT             |            |   |      |   |               |                 |                                         |                     |                      |
| VN082022029303                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1100                                    | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                   |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION        |                     |                      |
| 0000 00 NO DETAILED HEAD       |            |   |      |   |               |                 |                                         |                     |                      |
| 93 ELECTRICITY CHARGES         |            |   |      |   |               |                 |                                         |                     |                      |
| OFFICER, LUDHIANA, LUDHIANA    |            |   |      |   |               |                 | 01 AGRICULTURE                          | NT V 58             | 03/08/2022           |
| AGRICULTURE, PUNJAB,           |            |   |      |   |               |                 | 10373 11685 CHIEF AGRICULTURE           |                     |                      |
|                                |            |   |      |   |               |                 | 6401 DIRECTOR,                          |                     |                      |
| VN082022029304                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1100                                    | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                   |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION        |                     |                      |
| 0000 00 NO DETAILED HEAD       |            |   |      |   |               |                 |                                         |                     |                      |
| 13 OFFICE EXPENSES             |            |   |      |   |               |                 |                                         |                     |                      |
| OFFICER, LUDHIANA, LUDHIANA    |            |   |      |   |               |                 | 01 AGRICULTURE                          | NT V 59             | 03/08/2022           |
| AGRICULTURE, PUNJAB,           |            |   |      |   |               |                 | 3755 11685 CHIEF AGRICULTURE            |                     |                      |
|                                |            |   |      |   |               |                 | 6401 DIRECTOR,                          |                     |                      |
| VN082022029307                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1100                                    | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                   |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION        |                     |                      |
| 0000 00 NO DETAILED HEAD       |            |   |      |   |               |                 |                                         |                     |                      |
| 13 OFFICE EXPENSES             |            |   |      |   |               |                 |                                         |                     |                      |
| OFFICER, LUDHIANA, LUDHIANA    |            |   |      |   |               |                 | 01 AGRICULTURE                          | NT V 62             | 03/08/2022           |
| AGRICULTURE, PUNJAB,           |            |   |      |   |               |                 | 3000 11685 CHIEF AGRICULTURE            |                     |                      |
|                                |            |   |      |   |               |                 | 6401 DIRECTOR,                          |                     |                      |
| VN082022029308                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1100                                    | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                   |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION        |                     |                      |
| 0000 00 NO DETAILED HEAD       |            |   |      |   |               |                 |                                         |                     |                      |
| 02 WAGES                       |            |   |      |   |               |                 |                                         |                     |                      |
| OFFICER, LUDHIANA, LUDHIANA    |            |   |      |   |               |                 | 01 AGRICULTURE                          | NT V 63             | 05/08/2022           |
| AGRICULTURE, PUNJAB,           |            |   |      |   |               |                 | 7013 11685 CHIEF AGRICULTURE            |                     |                      |
|                                |            |   |      |   |               |                 | 6401 DIRECTOR,                          |                     |                      |
| VN082022065956                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1100                                    | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                   |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION        |                     |                      |
| 0000 00 NO DETAILED HEAD       |            |   |      |   |               |                 |                                         |                     |                      |
| 93 ELECTRICITY CHARGES         |            |   |      |   |               |                 |                                         |                     |                      |
| OFFICER, LUDHIANA, LUDHIANA    |            |   |      |   |               |                 | 01 AGRICULTURE                          | NT V 68             | 11/08/2022           |
| AGRICULTURE, PUNJAB,           |            |   |      |   |               |                 | 4220 11685 CHIEF AGRICULTURE            |                     |                      |
|                                |            |   |      |   |               |                 | 6401 DIRECTOR,                          |                     |                      |
| VN082022065957                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1100                                    | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                   |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION        |                     |                      |
| 0000 00 NO DETAILED HEAD       |            |   |      |   |               |                 |                                         |                     |                      |
| 93 ELECTRICITY CHARGES         |            |   |      |   |               |                 |                                         |                     |                      |
| OFFICER, LUDHIANA, LUDHIANA    |            |   |      |   |               |                 | 01 AGRICULTURE                          | NT V 69             | 11/08/2022           |
| AGRICULTURE, PUNJAB,           |            |   |      |   |               |                 | 17610 11685 CHIEF AGRICULTURE           |                     |                      |
|                                |            |   |      |   |               |                 | 6401 DIRECTOR,                          |                     |                      |
| VN082022065958                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1100                                    | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                   |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION        |                     |                      |
| 0000 00 NO DETAILED HEAD       |            |   |      |   |               |                 |                                         |                     |                      |
| 13 OFFICE EXPENSES             |            |   |      |   |               |                 |                                         |                     |                      |
| TESTING LABORATORY, LUDHIANA   |            |   |      |   |               |                 | 01 AGRICULTURE                          | NT V 70             | 11/08/2022           |
| AGRICULTURE, PUNJAB,           |            |   |      |   |               |                 | 14939 11694 SENIOR ANALYST, INSECTICIDE |                     |                      |
|                                |            |   |      |   |               |                 | 6401 DIRECTOR,                          |                     |                      |
| VN082022065959                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1100                                    | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                   |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION        |                     |                      |
| 0000 00 NO DETAILED HEAD       |            |   |      |   |               |                 |                                         |                     |                      |
| 13 OFFICE EXPENSES             |            |   |      |   |               |                 |                                         |                     |                      |
| TESTING LABORATORY, LUDHIANA   |            |   |      |   |               |                 | 01 AGRICULTURE                          | NT V 71             | 11/08/2022           |
| AGRICULTURE, PUNJAB,           |            |   |      |   |               |                 | 3847 11694 SENIOR ANALYST, INSECTICIDE  |                     |                      |
|                                |            |   |      |   |               |                 | 6401 DIRECTOR,                          |                     |                      |
| VN082022065962                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1100                                    | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                   |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION        |                     |                      |
| 0000 00 NO DETAILED HEAD       |            |   |      |   |               |                 |                                         |                     |                      |
| 92 TELEPHONE                   |            |   |      |   |               |                 |                                         |                     |                      |
| OFFICER, LUDHIANA, LUDHIANA    |            |   |      |   |               |                 | 01 AGRICULTURE                          | NT V 74             | 11/08/2022           |
| DIRECTOR, AGRICULTURE, PUNJAB, |            |   |      |   |               |                 | 588 11686 SEED TESTING                  |                     |                      |
|                                |            |   |      |   |               |                 | 6401                                    |                     |                      |
| VN082022065963                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1100                                    | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                   |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION        |                     |                      |
| 0000 00 NO DETAILED HEAD       |            |   |      |   |               |                 |                                         |                     |                      |

|                                                                                                                      |  |  |  |                                  |         |            |                      |                                                  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|---------|------------|----------------------|--------------------------------------------------|--|--|--|--|--|--|
|                                                                                                                      |  |  |  | VCHR_DATA_0822.TXT               |         |            |                      |                                                  |  |  |  |  |  |  |
| 02 WAGES<br>(OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA<br>AGRICULTURE, PUNJAB,                                            |  |  |  | 01 AGRICULTURE                   | NT V 75 | 16/08/2022 | 928 11692            | DEPUTY DIRECTOR AGRICULTURE<br>6401 DIRECTOR,    |  |  |  |  |  |  |
| VN082022065967 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                     |  |  |  | 1100 2401 CROP HUSBANDRY         |         |            | 00 NO SUB MAJOR HEAD |                                                  |  |  |  |  |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                             |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                      |                                                  |  |  |  |  |  |  |
| 02 WAGES<br>QUALITY CONTROL LABORATORY, LUDHIANA<br>AGRICULTURE, PUNJAB,                                             |  |  |  | 01 AGRICULTURE                   | NT V 79 | 16/08/2022 | 4641 11695           | ANALYST CHEMIST,, FERTILIZER<br>6401 DIRECTOR,   |  |  |  |  |  |  |
| VN082022065968 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                     |  |  |  | 1100 2401 CROP HUSBANDRY         |         |            | 00 NO SUB MAJOR HEAD |                                                  |  |  |  |  |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                             |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                      |                                                  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES<br>(OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA<br>AGRICULTURE, PUNJAB,                              |  |  |  | 01 AGRICULTURE                   | NT V 80 | 16/08/2022 | 2370 11692           | DEPUTY DIRECTOR AGRICULTURE<br>6401 DIRECTOR,    |  |  |  |  |  |  |
| VN082022065970 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                     |  |  |  | 1100 2401 CROP HUSBANDRY         |         |            | 00 NO SUB MAJOR HEAD |                                                  |  |  |  |  |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                             |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                      |                                                  |  |  |  |  |  |  |
| 02 WAGES<br>OFFICER, LUDHIANA, LUDHIANA<br>AGRICULTURE, PUNJAB,                                                      |  |  |  | 01 AGRICULTURE                   | NT V 82 | 16/08/2022 | 3549 11685           | CHIEF AGRICULTURE<br>6401 DIRECTOR,              |  |  |  |  |  |  |
| VN082022062705 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                     |  |  |  | 1100 2403 ANIMAL HUSBANDRY       |         |            | 00 NO SUB MAJOR HEAD |                                                  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                          |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                      |                                                  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES<br>HUSBANDARY, LUDHIANA, LUDHIANA<br>HUSBANDRY, PUNAJB,                                       |  |  |  | 02 ANIMAL HUSBANDRY AND FISH     | NT V 52 | 11/08/2022 | 9010 11699           | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |  |  |  |  |  |  |
| VN082022062706 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                     |  |  |  | 1100 2403 ANIMAL HUSBANDRY       |         |            | 00 NO SUB MAJOR HEAD |                                                  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                          |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                      |                                                  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES<br>HUSBANDARY, LUDHIANA, LUDHIANA<br>HUSBANDRY, PUNAJB,                                    |  |  |  | 02 ANIMAL HUSBANDRY AND FISH     | NT V 53 | 11/08/2022 | 20179 11699          | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |  |  |  |  |  |  |
| VN082022062707 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                     |  |  |  | 1100 2403 ANIMAL HUSBANDRY       |         |            | 00 NO SUB MAJOR HEAD |                                                  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                          |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                      |                                                  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES<br>HUSBANDARY (F), MATTEWARA, LUDHIANA<br>HUSBANDRY, PUNAJB,                               |  |  |  | 02 ANIMAL HUSBANDRY AND FISH     | NT V 54 | 11/08/2022 | 51836 11701          | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |  |  |  |  |  |  |
| VN082022062708 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                     |  |  |  | 1100 2403 ANIMAL HUSBANDRY       |         |            | 00 NO SUB MAJOR HEAD |                                                  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                          |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                      |                                                  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES<br>HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA, LUDHIANA<br>HUSBANDRY, PUNAJB, |  |  |  | 02 ANIMAL HUSBANDRY AND FISH     | NT V 55 | 11/08/2022 | 29631 11702          | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |  |  |  |  |  |  |
| VN082022062709 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                     |  |  |  | 1100 2403 ANIMAL HUSBANDRY       |         |            | 00 NO SUB MAJOR HEAD |                                                  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                          |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                      |                                                  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES<br>HUSBANDARY (F), MATTEWARA, LUDHIANA<br>HUSBANDRY, PUNAJB,                               |  |  |  | 02 ANIMAL HUSBANDRY AND FISH     | NT V 56 | 11/08/2022 | 78246 11701          | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |  |  |  |  |  |  |
| VN082022062711 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                     |  |  |  | 1100 2403 ANIMAL HUSBANDRY       |         |            | 00 NO SUB MAJOR HEAD |                                                  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                          |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                      |                                                  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES<br>HUSBANDARY, LUDHIANA, LUDHIANA<br>HUSBANDRY, PUNAJB,                                           |  |  |  | 02 ANIMAL HUSBANDRY AND FISH     | NT V 58 | 11/08/2022 | 13400 11699          | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |  |  |  |  |  |  |
| VN082022062712 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                     |  |  |  | 1100 2403 ANIMAL HUSBANDRY       |         |            | 00 NO SUB MAJOR HEAD |                                                  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                          |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |                      |                                                  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES<br>HUSBANDARY, LUDHIANA, LUDHIANA                                                                 |  |  |  | 02 ANIMAL HUSBANDRY AND FISH     | NT V 59 | 11/08/2022 | 2360 11699           | DEPUTY DIRECTOR, ANIMAL<br>6701 DIRECTOR, ANIMAL |  |  |  |  |  |  |

|                   |            |   |      |   |                                                                  |      |      |                  |                                      |                      |
|-------------------|------------|---|------|---|------------------------------------------------------------------|------|------|------------------|--------------------------------------|----------------------|
| HUSBANDRY,PUNAJB, |            |   |      |   |                                                                  |      |      |                  |                                      | VCHR_DATA_0822.TXT   |
| VN082022062713    | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                    | 1100 | 2403 | ANIMAL HUSBANDRY |                                      | 00 NO SUB MAJOR HEAD |
|                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                  |      |      |                  | 001 DIRECTION AND ADMINISTRATION     |                      |
|                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                  |                                      |                      |
|                   |            |   |      |   | 27 MINOR WORKS                                                   |      |      |                  | 02 ANIMAL HUSBANDRY AND FISH NT V 60 | 11/08/2022           |
|                   |            |   |      |   | HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA |      |      |                  | 10175 11702 DEPUTY DIRECTOR,ANIMAL   |                      |
|                   |            |   |      |   | HUSBANDRY,PUNAJB,                                                |      |      |                  | 6701 DIRECTOR, ANIMAL                |                      |
| VN082022062714    | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                    | 1100 | 2403 | ANIMAL HUSBANDRY |                                      | 00 NO SUB MAJOR HEAD |
|                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                  |      |      |                  | 001 DIRECTION AND ADMINISTRATION     |                      |
|                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                  |                                      |                      |
|                   |            |   |      |   | 21 SUPPLIES AND MATERIALS                                        |      |      |                  | 02 ANIMAL HUSBANDRY AND FISH NT V 61 | 11/08/2022           |
|                   |            |   |      |   | HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA |      |      |                  | 35718 11702 DEPUTY DIRECTOR,ANIMAL   |                      |
|                   |            |   |      |   | HUSBANDRY,PUNAJB,                                                |      |      |                  | 6701 DIRECTOR, ANIMAL                |                      |
| VN082022062715    | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                    | 1100 | 2403 | ANIMAL HUSBANDRY |                                      | 00 NO SUB MAJOR HEAD |
|                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                  |      |      |                  | 001 DIRECTION AND ADMINISTRATION     |                      |
|                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                  |                                      |                      |
|                   |            |   |      |   | 21 SUPPLIES AND MATERIALS                                        |      |      |                  | 02 ANIMAL HUSBANDRY AND FISH NT V 62 | 11/08/2022           |
|                   |            |   |      |   | HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA |      |      |                  | 99040 11702 DEPUTY DIRECTOR,ANIMAL   |                      |
|                   |            |   |      |   | HUSBANDRY,PUNAJB,                                                |      |      |                  | 6701 DIRECTOR, ANIMAL                |                      |
| VN082022062716    | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                    | 1100 | 2403 | ANIMAL HUSBANDRY |                                      | 00 NO SUB MAJOR HEAD |
|                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                  |      |      |                  | 001 DIRECTION AND ADMINISTRATION     |                      |
|                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                  |                                      |                      |
|                   |            |   |      |   | 21 SUPPLIES AND MATERIALS                                        |      |      |                  | 02 ANIMAL HUSBANDRY AND FISH NT V 63 | 11/08/2022           |
|                   |            |   |      |   | HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA |      |      |                  | 21400 11702 DEPUTY DIRECTOR,ANIMAL   |                      |
|                   |            |   |      |   | HUSBANDRY,PUNAJB,                                                |      |      |                  | 6701 DIRECTOR, ANIMAL                |                      |
| VN082022062717    | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                    | 1100 | 2403 | ANIMAL HUSBANDRY |                                      | 00 NO SUB MAJOR HEAD |
|                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                  |      |      |                  | 001 DIRECTION AND ADMINISTRATION     |                      |
|                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                  |                                      |                      |
|                   |            |   |      |   | 13 OFFICE EXPENSES                                               |      |      |                  | 02 ANIMAL HUSBANDRY AND FISH NT V 64 | 11/08/2022           |
|                   |            |   |      |   | HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA |      |      |                  | 15062 11702 DEPUTY DIRECTOR,ANIMAL   |                      |
|                   |            |   |      |   | HUSBANDRY,PUNAJB,                                                |      |      |                  | 6701 DIRECTOR, ANIMAL                |                      |
| VN082022062718    | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                    | 1100 | 2403 | ANIMAL HUSBANDRY |                                      | 00 NO SUB MAJOR HEAD |
|                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                  |      |      |                  | 001 DIRECTION AND ADMINISTRATION     |                      |
|                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                  |                                      |                      |
|                   |            |   |      |   | 13 OFFICE EXPENSES                                               |      |      |                  | 02 ANIMAL HUSBANDRY AND FISH NT V 65 | 11/08/2022           |
|                   |            |   |      |   | HUSBANDARY, LUDHIANA,LUDHIANA                                    |      |      |                  | 4791 11699 DEPUTY DIRECTOR,ANIMAL    |                      |
|                   |            |   |      |   | HUSBANDRY,PUNAJB,                                                |      |      |                  | 6701 DIRECTOR, ANIMAL                |                      |
| VN082022062719    | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                    | 1100 | 2403 | ANIMAL HUSBANDRY |                                      | 00 NO SUB MAJOR HEAD |
|                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                  |      |      |                  | 001 DIRECTION AND ADMINISTRATION     |                      |
|                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                  |                                      |                      |
|                   |            |   |      |   | 92 TELEPHONE                                                     |      |      |                  | 02 ANIMAL HUSBANDRY AND FISH NT V 66 | 11/08/2022           |
|                   |            |   |      |   | HUSBANDARY, LUDHIANA,LUDHIANA                                    |      |      |                  | 1023 11699 DEPUTY DIRECTOR,ANIMAL    |                      |
|                   |            |   |      |   | HUSBANDRY,PUNAJB,                                                |      |      |                  | 6701 DIRECTOR, ANIMAL                |                      |
| VN082022062720    | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                    | 1100 | 2403 | ANIMAL HUSBANDRY |                                      | 00 NO SUB MAJOR HEAD |
|                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                  |      |      |                  | 001 DIRECTION AND ADMINISTRATION     |                      |
|                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                  |                                      |                      |
|                   |            |   |      |   | 92 TELEPHONE                                                     |      |      |                  | 02 ANIMAL HUSBANDRY AND FISH NT V 67 | 11/08/2022           |
|                   |            |   |      |   | HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA |      |      |                  | 710 11702 DEPUTY DIRECTOR,ANIMAL     |                      |
|                   |            |   |      |   | HUSBANDRY,PUNAJB,                                                |      |      |                  | 6701 DIRECTOR, ANIMAL                |                      |
| VN082022062721    | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                    | 1100 | 2403 | ANIMAL HUSBANDRY |                                      | 00 NO SUB MAJOR HEAD |
|                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                  |      |      |                  | 001 DIRECTION AND ADMINISTRATION     |                      |
|                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                  |                                      |                      |
|                   |            |   |      |   | 13 OFFICE EXPENSES                                               |      |      |                  | 02 ANIMAL HUSBANDRY AND FISH NT V 68 | 12/08/2022           |
|                   |            |   |      |   | HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA |      |      |                  | 35310 11702 DEPUTY DIRECTOR,ANIMAL   |                      |
|                   |            |   |      |   | HUSBANDRY,PUNAJB,                                                |      |      |                  | 6701 DIRECTOR, ANIMAL                |                      |
| VN082022062722    | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                    | 1100 | 2403 | ANIMAL HUSBANDRY |                                      | 00 NO SUB MAJOR HEAD |
|                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                  |      |      |                  | 001 DIRECTION AND ADMINISTRATION     |                      |
|                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                  |                                      |                      |
|                   |            |   |      |   | 21 SUPPLIES AND MATERIALS                                        |      |      |                  | 02 ANIMAL HUSBANDRY AND FISH NT V 69 | 12/08/2022           |
|                   |            |   |      |   | HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA |      |      |                  | 18942 11702 DEPUTY DIRECTOR,ANIMAL   |                      |
|                   |            |   |      |   | HUSBANDRY,PUNAJB,                                                |      |      |                  | 6701 DIRECTOR, ANIMAL                |                      |
| VN082022062723    | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                    | 1100 | 2403 | ANIMAL HUSBANDRY |                                      | 00 NO SUB MAJOR HEAD |
|                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                  |      |      |                  | 001 DIRECTION AND ADMINISTRATION     |                      |



|                                                                  |  |  |  |                                      |            |               |                        |
|------------------------------------------------------------------|--|--|--|--------------------------------------|------------|---------------|------------------------|
|                                                                  |  |  |  | VCHR_DATA_0822.TXT                   |            |               |                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                      |            |               |                        |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 70 | 16/08/2022 | 2815 11702    | DEPUTY DIRECTOR,ANIMAL |
| HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA |  |  |  | 6701 DIRECTOR, ANIMAL                |            |               |                        |
| HUSBANDRY,PUNAJB,                                                |  |  |  |                                      |            |               |                        |
| VN082022062724 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  | 00 NO SUB MAJOR HEAD                 |            |               |                        |
| 1100 2403 ANIMAL HUSBANDRY                                       |  |  |  |                                      |            |               |                        |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |               |                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                      |            |               |                        |
| 02 WAGES                                                         |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 71 | 24/08/2022 | 55110 11701   | DEPUTY DIRECTOR,ANIMAL |
| HUSBANDARY (F), MATTEWARA,LUDHIANA                               |  |  |  | 6701 DIRECTOR, ANIMAL                |            |               |                        |
| HUSBANDRY,PUNAJB,                                                |  |  |  |                                      |            |               |                        |
| VN082022062725 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  | 00 NO SUB MAJOR HEAD                 |            |               |                        |
| 1100 2403 ANIMAL HUSBANDRY                                       |  |  |  |                                      |            |               |                        |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |               |                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                      |            |               |                        |
| 02 WAGES                                                         |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 72 | 24/08/2022 | 64295 11701   | DEPUTY DIRECTOR,ANIMAL |
| HUSBANDARY (F), MATTEWARA,LUDHIANA                               |  |  |  | 6701 DIRECTOR, ANIMAL                |            |               |                        |
| HUSBANDRY,PUNAJB,                                                |  |  |  |                                      |            |               |                        |
| VN082022062726 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  | 00 NO SUB MAJOR HEAD                 |            |               |                        |
| 1100 2403 ANIMAL HUSBANDRY                                       |  |  |  |                                      |            |               |                        |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |               |                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                      |            |               |                        |
| 02 WAGES                                                         |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 73 | 24/08/2022 | 64295 11701   | DEPUTY DIRECTOR,ANIMAL |
| HUSBANDARY (F), MATTEWARA,LUDHIANA                               |  |  |  | 6701 DIRECTOR, ANIMAL                |            |               |                        |
| HUSBANDRY,PUNAJB,                                                |  |  |  |                                      |            |               |                        |
| VN082022062728 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  | 00 NO SUB MAJOR HEAD                 |            |               |                        |
| 1100 2403 ANIMAL HUSBANDRY                                       |  |  |  |                                      |            |               |                        |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |               |                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                      |            |               |                        |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 75 | 25/08/2022 | 23966 11699   | DEPUTY DIRECTOR,ANIMAL |
| HUSBANDARY, LUDHIANA,LUDHIANA                                    |  |  |  | 6701 DIRECTOR, ANIMAL                |            |               |                        |
| HUSBANDRY,PUNAJB,                                                |  |  |  |                                      |            |               |                        |
| VN082022062727 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  | 00 NO SUB MAJOR HEAD                 |            |               |                        |
| 1100 2403 ANIMAL HUSBANDRY                                       |  |  |  |                                      |            |               |                        |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |               |                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                      |            |               |                        |
| 28 PROFESSIONAL SERVICES                                         |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 74 | 24/08/2022 | 2084685 11699 | DEPUTY DIRECTOR,ANIMAL |
| HUSBANDARY, LUDHIANA,LUDHIANA                                    |  |  |  | 6701 DIRECTOR, ANIMAL                |            |               |                        |
| HUSBANDRY,PUNAJB,                                                |  |  |  |                                      |            |               |                        |
| VN082022014017 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  | 00 NO SUB MAJOR HEAD                 |            |               |                        |
| 1100 2403 ANIMAL HUSBANDRY                                       |  |  |  |                                      |            |               |                        |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |               |                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                      |            |               |                        |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 42 | 02/08/2022 | 19305 11699   | DEPUTY DIRECTOR,ANIMAL |
| HUSBANDARY, LUDHIANA,LUDHIANA                                    |  |  |  | 6701 DIRECTOR, ANIMAL                |            |               |                        |
| HUSBANDRY,PUNAJB,                                                |  |  |  |                                      |            |               |                        |
| VN082022014018 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  | 00 NO SUB MAJOR HEAD                 |            |               |                        |
| 1100 2403 ANIMAL HUSBANDRY                                       |  |  |  |                                      |            |               |                        |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |               |                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                      |            |               |                        |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                          |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 43 | 02/08/2022 | 2500 11699    | DEPUTY DIRECTOR,ANIMAL |
| HUSBANDARY, LUDHIANA,LUDHIANA                                    |  |  |  | 6701 DIRECTOR, ANIMAL                |            |               |                        |
| HUSBANDRY,PUNAJB,                                                |  |  |  |                                      |            |               |                        |
| VN082022014019 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  | 00 NO SUB MAJOR HEAD                 |            |               |                        |
| 1100 2403 ANIMAL HUSBANDRY                                       |  |  |  |                                      |            |               |                        |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |               |                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                      |            |               |                        |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                          |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 44 | 02/08/2022 | 2500 11699    | DEPUTY DIRECTOR,ANIMAL |
| HUSBANDARY, LUDHIANA,LUDHIANA                                    |  |  |  | 6701 DIRECTOR, ANIMAL                |            |               |                        |
| HUSBANDRY,PUNAJB,                                                |  |  |  |                                      |            |               |                        |
| VN082022014021 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  | 00 NO SUB MAJOR HEAD                 |            |               |                        |
| 1100 2403 ANIMAL HUSBANDRY                                       |  |  |  |                                      |            |               |                        |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |               |                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                      |            |               |                        |
| 21 SUPPLIES AND MATERIALS                                        |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 46 | 02/08/2022 | 45000 11699   | DEPUTY DIRECTOR,ANIMAL |
| HUSBANDARY, LUDHIANA,LUDHIANA                                    |  |  |  | 6701 DIRECTOR, ANIMAL                |            |               |                        |
| HUSBANDRY,PUNAJB,                                                |  |  |  |                                      |            |               |                        |
| VN082022014022 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  | 00 NO SUB MAJOR HEAD                 |            |               |                        |
| 1100 2403 ANIMAL HUSBANDRY                                       |  |  |  |                                      |            |               |                        |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |               |                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                      |            |               |                        |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 47 | 02/08/2022 | 85961 11702   | DEPUTY DIRECTOR,ANIMAL |
| HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA |  |  |  | 6701 DIRECTOR, ANIMAL                |            |               |                        |
| HUSBANDRY,PUNAJB,                                                |  |  |  |                                      |            |               |                        |

|                                                                 |            |   |      |   |                               |                                                                                               |                   |                                      |                       |
|-----------------------------------------------------------------|------------|---|------|---|-------------------------------|-----------------------------------------------------------------------------------------------|-------------------|--------------------------------------|-----------------------|
| VCHR_DATA_0822.TXT                                              |            |   |      |   |                               |                                                                                               |                   |                                      |                       |
| VN082022064026                                                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1100                                                                                          | 3456              | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD |
|                                                                 |            |   |      |   |                               | 800 OTHER EXPENDITURE                                                                         |                   |                                      |                       |
|                                                                 |            |   |      |   |                               | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |                   |                                      |                       |
|                                                                 |            |   |      |   |                               | 0000 01 STATE COMMISSION                                                                      |                   |                                      |                       |
|                                                                 |            |   |      |   |                               | 13 OFFICE EXPENSES                                                                            |                   |                                      |                       |
| 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA           |            |   |      |   |                               | 09                                                                                            | FOOD AND SUPPLIES | NT V 34                              | 11/08/2022            |
| SUPPLIES,PUNJAB,CHANDIGARH                                      |            |   |      |   |                               | 4098                                                                                          | 11800             | SUPERINTENDENT GRADE -               | 8001 DIRECTOR, FOOD & |
| VN082022064028                                                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1100                                                                                          | 3456              | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD |
|                                                                 |            |   |      |   |                               | 800 OTHER EXPENDITURE                                                                         |                   |                                      |                       |
|                                                                 |            |   |      |   |                               | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |                   |                                      |                       |
|                                                                 |            |   |      |   |                               | 0000 01 STATE COMMISSION                                                                      |                   |                                      |                       |
|                                                                 |            |   |      |   |                               | 92 TELEPHONE                                                                                  |                   |                                      |                       |
| 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA           |            |   |      |   |                               | 09                                                                                            | FOOD AND SUPPLIES | NT V 36                              | 11/08/2022            |
| SUPPLIES,PUNJAB,CHANDIGARH                                      |            |   |      |   |                               | 976                                                                                           | 11800             | SUPERINTENDENT GRADE -               | 8001 DIRECTOR, FOOD & |
| VN082022064040                                                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1100                                                                                          | 3456              | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD |
|                                                                 |            |   |      |   |                               | 001 DIRECTION AND ADMINISTRATION                                                              |                   |                                      |                       |
|                                                                 |            |   |      |   |                               | 01 DIRECTION                                                                                  |                   |                                      |                       |
|                                                                 |            |   |      |   |                               | 0000 00 NO DETAILED HEAD                                                                      |                   |                                      |                       |
|                                                                 |            |   |      |   |                               | 93 ELECTRICITY CHARGES                                                                        |                   |                                      |                       |
| CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA |            |   |      |   |                               | 09                                                                                            | FOOD AND SUPPLIES | NT V 48                              | 25/08/2022            |
| SUPPLIES,PUNJAB,CHANDIGARH                                      |            |   |      |   |                               | 4930                                                                                          | 11799             | DISTRICT FOOD & SUPPLY               | 8001 DIRECTOR, FOOD & |
| VN082022064038                                                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1100                                                                                          | 3456              | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD |
|                                                                 |            |   |      |   |                               | 001 DIRECTION AND ADMINISTRATION                                                              |                   |                                      |                       |
|                                                                 |            |   |      |   |                               | 01 DIRECTION                                                                                  |                   |                                      |                       |
|                                                                 |            |   |      |   |                               | 0000 00 NO DETAILED HEAD                                                                      |                   |                                      |                       |
|                                                                 |            |   |      |   |                               | 93 ELECTRICITY CHARGES                                                                        |                   |                                      |                       |
| CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA |            |   |      |   |                               | 09                                                                                            | FOOD AND SUPPLIES | NT V 46                              | 25/08/2022            |
| SUPPLIES,PUNJAB,CHANDIGARH                                      |            |   |      |   |                               | 1612                                                                                          | 11799             | DISTRICT FOOD & SUPPLY               | 8001 DIRECTOR, FOOD & |
| VN082022064039                                                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1100                                                                                          | 3456              | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD |
|                                                                 |            |   |      |   |                               | 001 DIRECTION AND ADMINISTRATION                                                              |                   |                                      |                       |
|                                                                 |            |   |      |   |                               | 01 DIRECTION                                                                                  |                   |                                      |                       |
|                                                                 |            |   |      |   |                               | 0000 00 NO DETAILED HEAD                                                                      |                   |                                      |                       |
|                                                                 |            |   |      |   |                               | 93 ELECTRICITY CHARGES                                                                        |                   |                                      |                       |
| CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA |            |   |      |   |                               | 09                                                                                            | FOOD AND SUPPLIES | NT V 47                              | 25/08/2022            |
| SUPPLIES,PUNJAB,CHANDIGARH                                      |            |   |      |   |                               | 27650                                                                                         | 11799             | DISTRICT FOOD & SUPPLY               | 8001 DIRECTOR, FOOD & |
| VN082022020434                                                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1100                                                                                          | 3456              | CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD |
|                                                                 |            |   |      |   |                               | 001 DIRECTION AND ADMINISTRATION                                                              |                   |                                      |                       |
|                                                                 |            |   |      |   |                               | 01 DIRECTION                                                                                  |                   |                                      |                       |
|                                                                 |            |   |      |   |                               | 0000 00 NO DETAILED HEAD                                                                      |                   |                                      |                       |
|                                                                 |            |   |      |   |                               | 13 OFFICE EXPENSES                                                                            |                   |                                      |                       |
| CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA |            |   |      |   |                               | 09                                                                                            | FOOD AND SUPPLIES | NT V 24                              | 02/08/2022            |
| SUPPLIES,PUNJAB,CHANDIGARH                                      |            |   |      |   |                               | 3953                                                                                          | 11799             | DISTRICT FOOD & SUPPLY               | 8001 DIRECTOR, FOOD & |
| VN082022045396                                                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1200                                                                                          | 2054              | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD  |
|                                                                 |            |   |      |   |                               | 097 TREASURY ESTABLISHMENT                                                                    |                   |                                      |                       |
|                                                                 |            |   |      |   |                               | 01 TREASURY ESTABLISHMENT                                                                     |                   |                                      |                       |
|                                                                 |            |   |      |   |                               | 0000 00 NO DETAILED HEAD                                                                      |                   |                                      |                       |
|                                                                 |            |   |      |   |                               | 02 WAGES                                                                                      |                   |                                      |                       |
| OFFICER,MANSA,MANSA                                             |            |   |      |   |                               | 08                                                                                            | FINANCE           | NT V 9                               | 02/08/2022            |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH    |            |   |      |   |                               | 14095                                                                                         | 12021             | DISTRICT TREASURY                    | 2501 DIRECTOR,        |
| VN082022045407                                                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1200                                                                                          | 2054              | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD  |
|                                                                 |            |   |      |   |                               | 097 TREASURY ESTABLISHMENT                                                                    |                   |                                      |                       |
|                                                                 |            |   |      |   |                               | 01 TREASURY ESTABLISHMENT                                                                     |                   |                                      |                       |
|                                                                 |            |   |      |   |                               | 0000 00 NO DETAILED HEAD                                                                      |                   |                                      |                       |
|                                                                 |            |   |      |   |                               | 02 WAGES                                                                                      |                   |                                      |                       |
| OFFICER,MANSA,MANSA                                             |            |   |      |   |                               | 08                                                                                            | FINANCE           | NT V 20                              | 08/08/2022            |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH    |            |   |      |   |                               | 13155                                                                                         | 12021             | DISTRICT TREASURY                    | 2501 DIRECTOR,        |
| VN082022045408                                                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1200                                                                                          | 2054              | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD  |
|                                                                 |            |   |      |   |                               | 097 TREASURY ESTABLISHMENT                                                                    |                   |                                      |                       |
|                                                                 |            |   |      |   |                               | 01 TREASURY ESTABLISHMENT                                                                     |                   |                                      |                       |
|                                                                 |            |   |      |   |                               | 0000 00 NO DETAILED HEAD                                                                      |                   |                                      |                       |
|                                                                 |            |   |      |   |                               | 93 ELECTRICITY CHARGES                                                                        |                   |                                      |                       |
| OFFICER,MANSA,MANSA                                             |            |   |      |   |                               | 08                                                                                            | FINANCE           | NT V 21                              | 09/08/2022            |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH    |            |   |      |   |                               | 790                                                                                           | 12021             | DISTRICT TREASURY                    | 2501 DIRECTOR,        |
| VN082022045409                                                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1200                                                                                          | 2054              | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD  |
|                                                                 |            |   |      |   |                               | 097 TREASURY ESTABLISHMENT                                                                    |                   |                                      |                       |
|                                                                 |            |   |      |   |                               | 01 TREASURY ESTABLISHMENT                                                                     |                   |                                      |                       |
|                                                                 |            |   |      |   |                               | 0000 00 NO DETAILED HEAD                                                                      |                   |                                      |                       |
|                                                                 |            |   |      |   |                               | 92 TELEPHONE                                                                                  |                   |                                      |                       |
| OFFICER,MANSA,MANSA                                             |            |   |      |   |                               | 08                                                                                            | FINANCE           | NT V 22                              | 10/08/2022            |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH    |            |   |      |   |                               | 210                                                                                           | 12021             | DISTRICT TREASURY                    | 2501 DIRECTOR,        |
| VN082022045404                                                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1200                                                                                          | 2054              | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD  |
|                                                                 |            |   |      |   |                               | 097 TREASURY ESTABLISHMENT                                                                    |                   |                                      |                       |



| VCHR_DATA_0822.TXT                                                                                                                   |            |        |        |                |                    |                     |             |                   |      |
|--------------------------------------------------------------------------------------------------------------------------------------|------------|--------|--------|----------------|--------------------|---------------------|-------------|-------------------|------|
| 01 TREASURY ESTABLISHMENT                                                                                                            |            |        |        |                |                    |                     |             |                   |      |
| 0000 00 NO DETAILED HEAD                                                                                                             |            |        |        |                |                    |                     |             |                   |      |
| 02 WAGES                                                                                                                             |            |        |        | 08 FINANCE     | NT V 17            | 03/08/2022          | 3712 12021  | DISTRICT TREASURY |      |
| OFFICER,MANSA,MANSA                                                                                                                  |            |        |        | 2501 DIRECTOR, |                    |                     |             |                   |      |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                                         |            |        |        |                |                    |                     |             |                   |      |
| VN082022045397 01/08/2022 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD |            |        |        |                |                    |                     |             |                   |      |
| 095 DIRECTORATE OF ACCOUNTS AND TREASURIES                                                                                           |            |        |        |                |                    |                     |             |                   |      |
| 98 COMPUTERIZATION IN THE STATE                                                                                                      |            |        |        |                |                    |                     |             |                   |      |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                                                                     |            |        |        |                |                    |                     |             |                   |      |
| 13 OFFICE EXPENSES                                                                                                                   |            |        |        | 08 FINANCE     | NT V 10            | 02/08/2022          | 3920 12021  | DISTRICT TREASURY |      |
| OFFICER,MANSA,MANSA                                                                                                                  |            |        |        | 2501 DIRECTOR, |                    |                     |             |                   |      |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                                         |            |        |        |                |                    |                     |             |                   |      |
| VN082022045405 01/08/2022 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD |            |        |        |                |                    |                     |             |                   |      |
| 097 TREASURY ESTABLISHMENT                                                                                                           |            |        |        |                |                    |                     |             |                   |      |
| 01 TREASURY ESTABLISHMENT                                                                                                            |            |        |        |                |                    |                     |             |                   |      |
| 0000 00 NO DETAILED HEAD                                                                                                             |            |        |        |                |                    |                     |             |                   |      |
| 93 ELECTRICITY CHARGES                                                                                                               |            |        |        | 08 FINANCE     | NT V 18            | 04/08/2022          | 23940 12021 | DISTRICT TREASURY |      |
| OFFICER,MANSA,MANSA                                                                                                                  |            |        |        | 2501 DIRECTOR, |                    |                     |             |                   |      |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                                         |            |        |        |                |                    |                     |             |                   |      |
| VN082022045406 01/08/2022 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD |            |        |        |                |                    |                     |             |                   |      |
| 097 TREASURY ESTABLISHMENT                                                                                                           |            |        |        |                |                    |                     |             |                   |      |
| 01 TREASURY ESTABLISHMENT                                                                                                            |            |        |        |                |                    |                     |             |                   |      |
| 0000 00 NO DETAILED HEAD                                                                                                             |            |        |        |                |                    |                     |             |                   |      |
| 02 WAGES                                                                                                                             |            |        |        | 08 FINANCE     | NT V 19            | 04/08/2022          | 7247 12021  | DISTRICT TREASURY |      |
| OFFICER,MANSA,MANSA                                                                                                                  |            |        |        | 2501 DIRECTOR, |                    |                     |             |                   |      |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                                         |            |        |        |                |                    |                     |             |                   |      |
| VN082022045410 01/08/2022 N DC07 F Fully vouched Contingent Bill 1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD |            |        |        |                |                    |                     |             |                   |      |
| 097 TREASURY ESTABLISHMENT                                                                                                           |            |        |        |                |                    |                     |             |                   |      |
| 01 TREASURY ESTABLISHMENT                                                                                                            |            |        |        |                |                    |                     |             |                   |      |
| 0000 00 NO DETAILED HEAD                                                                                                             |            |        |        |                |                    |                     |             |                   |      |
| 02 WAGES                                                                                                                             |            |        |        | 08 FINANCE     | NT V 23            | 10/08/2022          | 3712 12021  | DISTRICT TREASURY |      |
| OFFICER,MANSA,MANSA                                                                                                                  |            |        |        | 2501 DIRECTOR, |                    |                     |             |                   |      |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                                         |            |        |        |                |                    |                     |             |                   |      |
| REF_VCHR_NO                                                                                                                          | ACC_MNTH_Y | A DEAL | V CATG | TRY_C          | MJR_ MJR_HEAD_DESC | MIN MIN_DESC        | SM          | SM_HEAD_DESC      |      |
| SU SUB_HEAD_DESC                                                                                                                     |            |        |        |                |                    |                     |             |                   |      |
| BDGT DT DTL_HEAD_DESC                                                                                                                |            |        |        |                |                    |                     |             |                   |      |
| SO SOE_DESC                                                                                                                          |            |        |        | GR             | GRANT_DESCRIPTION  | PL V VCHR_N VCHR_DT | NET_AMNT    | DDO_C             | NAME |
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| VCHR_DATA_0822.TXT                                               |            |   |      |   |                                                                       |      |                                             |                             |                                      |
| VN082022009720                                                   | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                         | 1200 | 2235                                        | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                               |            |   |      |   | 04 LEGAL AID TO THE POOR                                              | 200  | OTHER PROGRAMMES                            |                             |                                      |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                             |                             |                                      |
| 02 WAGES                                                         |            |   |      |   |                                                                       |      |                                             |                             |                                      |
| SERVICES AUTHORITY,MANSA                                         |            |   |      |   |                                                                       | 37   | LAW AND JUSTICE                             | NT V 27                     | 10/08/2022                           |
| WELFARE,PUNJAB,                                                  |            |   |      |   |                                                                       |      |                                             |                             | 9192 12129 SECRETARY,DISTRICT LEGAL  |
|                                                                  |            |   |      |   |                                                                       |      |                                             |                             | 5801 DIRECTOR, SOCIAL                |
| VN082022009716                                                   | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                         | 1200 | 2235                                        | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                               |            |   |      |   | 04 LEGAL AID TO THE POOR                                              | 200  | OTHER PROGRAMMES                            |                             |                                      |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                             |                             |                                      |
| 28 PROFESSIONAL SERVICES                                         |            |   |      |   |                                                                       |      |                                             |                             |                                      |
| SERVICES AUTHORITY,MANSA                                         |            |   |      |   |                                                                       | 37   | LAW AND JUSTICE                             | NT V 23                     | 04/08/2022                           |
| WELFARE,PUNJAB,                                                  |            |   |      |   |                                                                       |      |                                             |                             | 42152 12129 SECRETARY,DISTRICT LEGAL |
|                                                                  |            |   |      |   |                                                                       |      |                                             |                             | 5801 DIRECTOR, SOCIAL                |
| VN082022052424                                                   | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                         | 1200 | 2235                                        | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                               |            |   |      |   | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                              | 200  | OTHER PROGRAMMES                            |                             |                                      |
|                                                                  |            |   |      |   | 0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS |      |                                             |                             |                                      |
| 32 CONTRIBUTIONS                                                 |            |   |      |   |                                                                       | 04   | DEFENCE SERVICES WELFARE                    | NT V 109                    | 11/08/2022                           |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA             |            |   |      |   |                                                                       |      |                                             |                             | 918000 12161 DISTRICT SAINIK WELFARE |
| WELFARE,PUNJAB,                                                  |            |   |      |   |                                                                       |      |                                             |                             | 5901 DIRECTOR, SAINIK                |
| VN082022009711                                                   | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                         | 1200 | 2235                                        | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                               |            |   |      |   | 04 STATE SOCIAL ASSISTANCE PROGRAMME                                  | 102  | PENSIONS UNDER SOCIAL SECURITY SCHEMES      |                             |                                      |
|                                                                  |            |   |      |   | 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS                      |      |                                             |                             |                                      |
| 06 SOCIAL ASSISTANCE                                             |            |   |      |   |                                                                       | 25   | SOCIAL SECURITY, WOMAN A                    | NT V 18                     | 03/08/2022                           |
| CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA |            |   |      |   |                                                                       |      |                                             |                             | 5214000 12220 DIVISIONAL SOIL        |
| CONSERVATOR OF SOIL,PUNJAB,                                      |            |   |      |   |                                                                       |      |                                             |                             | 6601 CHIEF                           |
| VN082022052449                                                   | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                         | 1200 | 2235                                        | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                               |            |   |      |   | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                              | 200  | OTHER PROGRAMMES                            |                             |                                      |
|                                                                  |            |   |      |   | 0000 03 GRANT TO GALLANTRY AWARDEES                                   |      |                                             |                             |                                      |
| 06 SOCIAL ASSISTANCE                                             |            |   |      |   |                                                                       | 04   | DEFENCE SERVICES WELFARE                    | NT V 134                    | 16/08/2022                           |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA             |            |   |      |   |                                                                       |      |                                             |                             | 267969 12161 DISTRICT SAINIK WELFARE |
| WELFARE,PUNJAB,                                                  |            |   |      |   |                                                                       |      |                                             |                             | 5901 DIRECTOR, SAINIK                |
| VN082022009710                                                   | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                         | 1200 | 2235                                        | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                               |            |   |      |   | 04 STATE SOCIAL ASSISTANCE PROGRAMME                                  | 102  | PENSIONS UNDER SOCIAL SECURITY SCHEMES      |                             |                                      |
|                                                                  |            |   |      |   | 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN                    |      |                                             |                             |                                      |
| 06 SOCIAL ASSISTANCE                                             |            |   |      |   |                                                                       | 25   | SOCIAL SECURITY, WOMAN A                    | NT V 17                     | 03/08/2022                           |
| CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA |            |   |      |   |                                                                       |      |                                             |                             | 5079000 12220 DIVISIONAL SOIL        |
| CONSERVATOR OF SOIL,PUNJAB,                                      |            |   |      |   |                                                                       |      |                                             |                             | 6601 CHIEF                           |
| VN082022009709                                                   | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                         | 1200 | 2235                                        | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                               |            |   |      |   | 04 STATE SOCIAL ASSISTANCE PROGRAMME                                  | 102  | PENSIONS UNDER SOCIAL SECURITY SCHEMES      |                             |                                      |
|                                                                  |            |   |      |   | 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN            |      |                                             |                             |                                      |
| 06 SOCIAL ASSISTANCE                                             |            |   |      |   |                                                                       | 25   | SOCIAL SECURITY, WOMAN A                    | NT V 16                     | 03/08/2022                           |
| CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA |            |   |      |   |                                                                       |      |                                             |                             | 12901500 12220 DIVISIONAL SOIL       |
| CONSERVATOR OF SOIL,PUNJAB,                                      |            |   |      |   |                                                                       |      |                                             |                             | 6601 CHIEF                           |
| VN082022009714                                                   | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                         | 1200 | 2235                                        | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                               |            |   |      |   | 03 STATE SOCIAL ASSISTANCE PROGRAMME                                  | 789  | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                             |                                      |
|                                                                  |            |   |      |   | 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN                    |      |                                             |                             |                                      |
| 06 SOCIAL ASSISTANCE                                             |            |   |      |   |                                                                       | 25   | SOCIAL SECURITY, WOMAN A                    | NT V 21                     | 03/08/2022                           |
| CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA |            |   |      |   |                                                                       |      |                                             |                             | 5284500 12220 DIVISIONAL SOIL        |
| CONSERVATOR OF SOIL,PUNJAB,                                      |            |   |      |   |                                                                       |      |                                             |                             | 6601 CHIEF                           |
| VN082022009713                                                   | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                         | 1200 | 2235                                        | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                               |            |   |      |   | 03 STATE SOCIAL ASSISTANCE PROGRAMME                                  | 789  | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                             |                                      |
|                                                                  |            |   |      |   | 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN            |      |                                             |                             |                                      |
| 06 SOCIAL ASSISTANCE                                             |            |   |      |   |                                                                       | 25   | SOCIAL SECURITY, WOMAN A                    | NT V 20                     | 03/08/2022                           |
| CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA |            |   |      |   |                                                                       |      |                                             |                             | 13428000 12220 DIVISIONAL SOIL       |
| CONSERVATOR OF SOIL,PUNJAB,                                      |            |   |      |   |                                                                       |      |                                             |                             | 6601 CHIEF                           |
| VN082022009712                                                   | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                         | 1200 | 2235                                        | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                               |            |   |      |   | 03 STATE SOCIAL ASSISTANCE PROGRAMME                                  | 789  | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                             |                                      |
|                                                                  |            |   |      |   | 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS                       |      |                                             |                             |                                      |
| 06 SOCIAL ASSISTANCE                                             |            |   |      |   |                                                                       | 25   | SOCIAL SECURITY, WOMAN A                    | NT V 19                     | 03/08/2022                           |
| CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA |            |   |      |   |                                                                       |      |                                             |                             | 54444000 12220 DIVISIONAL SOIL       |
| CONSERVATOR OF SOIL,PUNJAB,                                      |            |   |      |   |                                                                       |      |                                             |                             | 6601 CHIEF                           |

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| VN082022052450                                                   | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1200 | 2235 | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND   |
| WELFARE PROGRAMMES                                               |            |   |      |   |                                                                                        |      |      | 200 OTHER PROGRAMMES                            |                                |
|                                                                  |            |   |      |   | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                               |      |      |                                                 |                                |
|                                                                  |            |   |      |   | 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS |      |      |                                                 |                                |
| 06 SOCIAL ASSISTANCE                                             |            |   |      |   |                                                                                        |      |      | 04 DEFENCE SERVICES WELFARE                     | NT V 135                       |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA             |            |   |      |   |                                                                                        |      |      | 16/08/2022                                      | 30000                          |
| WELFARE,PUNJAB,                                                  |            |   |      |   |                                                                                        |      |      |                                                 | 12161 DISTRICT SAINIK WELFARE  |
|                                                                  |            |   |      |   |                                                                                        |      |      |                                                 | 5901 DIRECTOR, SAINIK          |
| VN082022009715                                                   | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1200 | 2235 | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND   |
| WELFARE PROGRAMMES                                               |            |   |      |   |                                                                                        |      |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                |
|                                                                  |            |   |      |   | 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                   |      |      |                                                 |                                |
|                                                                  |            |   |      |   | 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS                                       |      |      |                                                 |                                |
| 06 SOCIAL ASSISTANCE                                             |            |   |      |   |                                                                                        |      |      | 25 SOCIAL SECURITY, WOMAN A                     | NT V 22                        |
| CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA |            |   |      |   |                                                                                        |      |      | 03/08/2022                                      | 8739000                        |
| CONSERVATOR OF SOIL,PUNJAB,                                      |            |   |      |   |                                                                                        |      |      |                                                 | 12220 DIVISIONAL SOIL          |
|                                                                  |            |   |      |   |                                                                                        |      |      |                                                 | 6601 CHIEF                     |
| VN082022052451                                                   | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1200 | 2235 | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND   |
| WELFARE PROGRAMMES                                               |            |   |      |   |                                                                                        |      |      | 200 OTHER PROGRAMMES                            |                                |
|                                                                  |            |   |      |   | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                               |      |      |                                                 |                                |
|                                                                  |            |   |      |   | 0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS                                             |      |      |                                                 |                                |
| 06 SOCIAL ASSISTANCE                                             |            |   |      |   |                                                                                        |      |      | 04 DEFENCE SERVICES WELFARE                     | NT V 136                       |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA             |            |   |      |   |                                                                                        |      |      | 16/08/2022                                      | 16500                          |
| WELFARE,PUNJAB,                                                  |            |   |      |   |                                                                                        |      |      |                                                 | 12161 DISTRICT SAINIK WELFARE  |
|                                                                  |            |   |      |   |                                                                                        |      |      |                                                 | 5901 DIRECTOR, SAINIK          |
| VN082022052423                                                   | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1200 | 2235 | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND   |
| WELFARE PROGRAMMES                                               |            |   |      |   |                                                                                        |      |      | 800 OTHER EXPENDITURE                           |                                |
|                                                                  |            |   |      |   | 98 COMPUTERIZATION IN THE STATE                                                        |      |      |                                                 |                                |
|                                                                  |            |   |      |   | 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                       |      |      |                                                 |                                |
| 13 OFFICE EXPENSES                                               |            |   |      |   |                                                                                        |      |      | 04 DEFENCE SERVICES WELFARE                     | NT V 108                       |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA             |            |   |      |   |                                                                                        |      |      | 11/08/2022                                      | 1300                           |
| WELFARE,PUNJAB,                                                  |            |   |      |   |                                                                                        |      |      |                                                 | 12161 DISTRICT SAINIK WELFARE  |
|                                                                  |            |   |      |   |                                                                                        |      |      |                                                 | 5901 DIRECTOR, SAINIK          |
| VN082022009704                                                   | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1200 | 2235 | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND   |
| WELFARE PROGRAMMES                                               |            |   |      |   |                                                                                        |      |      | 200 OTHER PROGRAMMES                            |                                |
|                                                                  |            |   |      |   | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                               |      |      |                                                 |                                |
|                                                                  |            |   |      |   | 0000 99 NO DETAILED HEAD                                                               |      |      |                                                 |                                |
| 93 ELECTRICITY CHARGES                                           |            |   |      |   |                                                                                        |      |      | 04 DEFENCE SERVICES WELFARE                     | NT V 11                        |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA             |            |   |      |   |                                                                                        |      |      | 02/08/2022                                      | 4501                           |
| WELFARE,PUNJAB,                                                  |            |   |      |   |                                                                                        |      |      |                                                 | 12161 DISTRICT SAINIK WELFARE  |
|                                                                  |            |   |      |   |                                                                                        |      |      |                                                 | 5901 DIRECTOR, SAINIK          |
| VN082022052375                                                   | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1200 | 2235 | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND   |
| WELFARE PROGRAMMES                                               |            |   |      |   |                                                                                        |      |      | 200 OTHER PROGRAMMES                            |                                |
|                                                                  |            |   |      |   | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                               |      |      |                                                 |                                |
|                                                                  |            |   |      |   | 0000 99 NO DETAILED HEAD                                                               |      |      |                                                 |                                |
| 13 OFFICE EXPENSES                                               |            |   |      |   |                                                                                        |      |      | 04 DEFENCE SERVICES WELFARE                     | NT V 93                        |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA             |            |   |      |   |                                                                                        |      |      | 11/08/2022                                      | 1500                           |
| WELFARE,PUNJAB,                                                  |            |   |      |   |                                                                                        |      |      |                                                 | 12161 DISTRICT SAINIK WELFARE  |
|                                                                  |            |   |      |   |                                                                                        |      |      |                                                 | 5901 DIRECTOR, SAINIK          |
| VN082022009707                                                   | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1200 | 2235 | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND   |
| WELFARE PROGRAMMES                                               |            |   |      |   |                                                                                        |      |      | 200 OTHER PROGRAMMES                            |                                |
|                                                                  |            |   |      |   | 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS                                 |      |      |                                                 |                                |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                                               |      |      |                                                 |                                |
| 50 OTHER CHARGES                                                 |            |   |      |   |                                                                                        |      |      | 22 REVENUE AND REHABILITATI                     | NT V 14                        |
| OFFICER,SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA,MANSA           |            |   |      |   |                                                                                        |      |      | 02/08/2022                                      | 180000                         |
| SOCIAL WELFARE,PUNJAB,                                           |            |   |      |   |                                                                                        |      |      |                                                 | 12169 SUB DIVISIONAL           |
|                                                                  |            |   |      |   |                                                                                        |      |      |                                                 | 5801 DIRECTOR,                 |
| VN082022009717                                                   | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1200 | 2235 | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND   |
| WELFARE PROGRAMMES                                               |            |   |      |   |                                                                                        |      |      | 200 OTHER PROGRAMMES                            |                                |
|                                                                  |            |   |      |   | 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS                                 |      |      |                                                 |                                |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                                               |      |      |                                                 |                                |
| 50 OTHER CHARGES                                                 |            |   |      |   |                                                                                        |      |      | 22 REVENUE AND REHABILITATI                     | NT V 24                        |
| OFFICER,MANSA,MANSA                                              |            |   |      |   |                                                                                        |      |      | 04/08/2022                                      | 186750                         |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,      |            |   |      |   |                                                                                        |      |      |                                                 | 12017 SUB DIVISIONAL           |
|                                                                  |            |   |      |   |                                                                                        |      |      |                                                 | 1801 CHIEF                     |
| VN082022009708                                                   | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1200 | 2235 | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND   |
| WELFARE PROGRAMMES                                               |            |   |      |   |                                                                                        |      |      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |                                |
|                                                                  |            |   |      |   | 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                   |      |      |                                                 |                                |
|                                                                  |            |   |      |   | 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS                                        |      |      |                                                 |                                |
| 06 SOCIAL ASSISTANCE                                             |            |   |      |   |                                                                                        |      |      | 25 SOCIAL SECURITY, WOMAN A                     | NT V 15                        |
| CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA |            |   |      |   |                                                                                        |      |      | 03/08/2022                                      | 52309500                       |
| CONSERVATOR OF SOIL,PUNJAB,                                      |            |   |      |   |                                                                                        |      |      |                                                 | 12220 DIVISIONAL SOIL          |
|                                                                  |            |   |      |   |                                                                                        |      |      |                                                 | 6601 CHIEF                     |
| VN082022052438                                                   | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1200 | 2235 | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND   |
| WELFARE PROGRAMMES                                               |            |   |      |   |                                                                                        |      |      | 200 OTHER PROGRAMMES                            |                                |
|                                                                  |            |   |      |   | 04 LEGAL AID TO THE POOR                                                               |      |      |                                                 |                                |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                                               |      |      |                                                 |                                |
| 13 OFFICE EXPENSES                                               |            |   |      |   |                                                                                        |      |      | 37 LAW AND JUSTICE                              | NT V 123                       |
| SERVICES AUTHORITY,MANSA                                         |            |   |      |   |                                                                                        |      |      | 11/08/2022                                      | 15000                          |
| WELFARE,PUNJAB,                                                  |            |   |      |   |                                                                                        |      |      |                                                 | 12129 SECRETARY,DISTRICT LEGAL |
|                                                                  |            |   |      |   |                                                                                        |      |      |                                                 | 5801 DIRECTOR, SOCIAL          |
| VN082022052439                                                   | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1200 | 2235 | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND   |



|                                                                                                                                                                                       |  |  |  |                                  |          |            |                                                                |                              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------|----------------------------------------------------------------|------------------------------|
|                                                                                                                                                                                       |  |  |  | VCHR_DATA_0822.TXT               |          |            |                                                                |                              |
| WELFARE PROGRAMMES                                                                                                                                                                    |  |  |  | 200 OTHER PROGRAMMES             |          |            |                                                                |                              |
| 04 LEGAL AID TO THE POOR<br>0000 00 NO DETAILED HEAD<br>14 RENT, RATES AND TAXES<br>SERVICES AUTHORITY,MANSA<br>WELFARE,PUNJAB,                                                       |  |  |  | 37 LAW AND JUSTICE               | NT V 124 | 11/08/2022 | 28840 12129 SECRETARY,DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL  |                              |
| VN082022052481 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                                |  |  |  | 200 OTHER PROGRAMMES             |          |            |                                                                |                              |
| 04 LEGAL AID TO THE POOR<br>0000 00 NO DETAILED HEAD<br>28 PROFESSIONAL SERVICES<br>SERVICES AUTHORITY,MANSA<br>WELFARE,PUNJAB,                                                       |  |  |  | 37 LAW AND JUSTICE               | NT V 166 | 16/08/2022 | 376158 12129 SECRETARY,DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL | 60 OTHER SOCIAL SECURITY AND |
| VN082022052482 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                                |  |  |  | 200 OTHER PROGRAMMES             |          |            |                                                                |                              |
| 04 LEGAL AID TO THE POOR<br>0000 00 NO DETAILED HEAD<br>92 TELEPHONE<br>SERVICES AUTHORITY,MANSA<br>WELFARE,PUNJAB,                                                                   |  |  |  | 37 LAW AND JUSTICE               | NT V 167 | 16/08/2022 | 1825 12129 SECRETARY,DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL   | 60 OTHER SOCIAL SECURITY AND |
| VN082022052492 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                                |  |  |  | 200 OTHER PROGRAMMES             |          |            |                                                                |                              |
| 04 LEGAL AID TO THE POOR<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>SERVICES AUTHORITY,MANSA<br>WELFARE,PUNJAB,                                                         |  |  |  | 37 LAW AND JUSTICE               | NT V 177 | 17/08/2022 | 13355 12129 SECRETARY,DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL  | 60 OTHER SOCIAL SECURITY AND |
| VN082022052493 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                                |  |  |  | 200 OTHER PROGRAMMES             |          |            |                                                                |                              |
| 04 LEGAL AID TO THE POOR<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>SERVICES AUTHORITY,MANSA<br>WELFARE,PUNJAB,                                                         |  |  |  | 37 LAW AND JUSTICE               | NT V 178 | 17/08/2022 | 1290 12129 SECRETARY,DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL   | 60 OTHER SOCIAL SECURITY AND |
| VN082022052494 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                                |  |  |  | 200 OTHER PROGRAMMES             |          |            |                                                                |                              |
| 04 LEGAL AID TO THE POOR<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>SERVICES AUTHORITY,MANSA<br>WELFARE,PUNJAB,                                                         |  |  |  | 37 LAW AND JUSTICE               | NT V 179 | 17/08/2022 | 4080 12129 SECRETARY,DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL   | 60 OTHER SOCIAL SECURITY AND |
| VN082022052495 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                                |  |  |  | 200 OTHER PROGRAMMES             |          |            |                                                                |                              |
| 04 LEGAL AID TO THE POOR<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>SERVICES AUTHORITY,MANSA<br>WELFARE,PUNJAB,                                                         |  |  |  | 37 LAW AND JUSTICE               | NT V 180 | 17/08/2022 | 3425 12129 SECRETARY,DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL   | 60 OTHER SOCIAL SECURITY AND |
| VN082022052425 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                                |  |  |  | 200 OTHER PROGRAMMES             |          |            |                                                                |                              |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD<br>0000 99 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA<br>WELFARE,PUNJAB, |  |  |  | 04 DEFENCE SERVICES WELFARE      | NT V 110 | 11/08/2022 | 1986 12161 DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK    | 60 OTHER SOCIAL SECURITY AND |
| VN082022052374 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                                |  |  |  | 200 OTHER PROGRAMMES             |          |            |                                                                |                              |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD<br>0000 99 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA<br>WELFARE,PUNJAB, |  |  |  | 04 DEFENCE SERVICES WELFARE      | NT V 92  | 11/08/2022 | 3000 12161 DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK    | 60 OTHER SOCIAL SECURITY AND |
| VN082022056730 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                                                                      |  |  |  | 001 DIRECTION AND ADMINISTRATION |          |            |                                                                |                              |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>02 WAGES<br>AGRICULTURE OFFICER, MANSA,MANSA<br>AGRICULTURE,PUNJAB,                                                                       |  |  |  | 01 AGRICULTURE                   | NT V 25  | 11/08/2022 | 13258 12174 CHIEF AGRICULTURE OFFICER,CHIEF<br>6401 DIRECTOR,  | 00 NO SUB MAJOR HEAD         |
| VN082022056729 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                                                                      |  |  |  | 001 DIRECTION AND ADMINISTRATION |          |            |                                                                |                              |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>AGRICULTURE OFFICER, MANSA,MANSA                                                                             |  |  |  | 01 AGRICULTURE                   | NT V 24  | 11/08/2022 | 12122 12174 CHIEF AGRICULTURE OFFICER,CHIEF<br>6401 DIRECTOR,  | 00 NO SUB MAJOR HEAD         |

|                                                                                                |            |   |      |   |               |                 |      |                        |                       |
|------------------------------------------------------------------------------------------------|------------|---|------|---|---------------|-----------------|------|------------------------|-----------------------|
| VCHR_DATA_0822.TXT                                                                             |            |   |      |   |               |                 |      |                        |                       |
| AGRICULTURE,PUNJAB,                                                                            |            |   |      |   |               |                 |      |                        |                       |
| VN082022056733                                                                                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1200 | 2401 CROP HUSBANDRY    | 00 NO SUB MAJOR HEAD  |
| 01 DIRECTION                                                                                   |            |   |      |   |               |                 |      |                        |                       |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |               |                 |      |                        |                       |
| 92 TELEPHONE                                                                                   |            |   |      |   |               |                 |      |                        |                       |
| DIRECTOR, HORTICULTURE,MANSA                                                                   |            |   |      |   |               |                 |      |                        |                       |
| HORTICULTURE,PUNJAB,                                                                           |            |   |      |   |               |                 |      |                        |                       |
| VN082022029334                                                                                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1200 | 2401 CROP HUSBANDRY    | 00 NO SUB MAJOR HEAD  |
| 01 DIRECTION                                                                                   |            |   |      |   |               |                 |      |                        |                       |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |               |                 |      |                        |                       |
| 93 ELECTRICITY CHARGES                                                                         |            |   |      |   |               |                 |      |                        |                       |
| DIRECTOR, HORTICULTURE,MANSA                                                                   |            |   |      |   |               |                 |      |                        |                       |
| HORTICULTURE,PUNJAB,                                                                           |            |   |      |   |               |                 |      |                        |                       |
| VN082022056732                                                                                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1200 | 2401 CROP HUSBANDRY    | 00 NO SUB MAJOR HEAD  |
| 98 COMPUTERIZATION IN THE STATE                                                                |            |   |      |   |               |                 |      |                        |                       |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                               |            |   |      |   |               |                 |      |                        |                       |
| 13 OFFICE EXPENSES                                                                             |            |   |      |   |               |                 |      |                        |                       |
| DIRECTOR, HORTICULTURE,MANSA                                                                   |            |   |      |   |               |                 |      |                        |                       |
| HORTICULTURE,PUNJAB,                                                                           |            |   |      |   |               |                 |      |                        |                       |
| VN082022057778                                                                                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1200 | 2404 DAIRY DEVELOPMENT | 00 NO SUB MAJOR HEAD  |
| 98 COMPUTERIZATION IN THE STATE                                                                |            |   |      |   |               |                 |      |                        |                       |
| 0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS                                               |            |   |      |   |               |                 |      |                        |                       |
| 13 OFFICE EXPENSES                                                                             |            |   |      |   |               |                 |      |                        |                       |
| DIRECTOR, DAIRY, MANSA,MANSA                                                                   |            |   |      |   |               |                 |      |                        |                       |
| DEVELOPMENT,PUNJAB,                                                                            |            |   |      |   |               |                 |      |                        |                       |
| VN082022014306                                                                                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1200 | 2404 DAIRY DEVELOPMENT | 00 NO SUB MAJOR HEAD  |
| 01 DIRECTION AND ADMINISTRATION                                                                |            |   |      |   |               |                 |      |                        |                       |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |               |                 |      |                        |                       |
| 93 ELECTRICITY CHARGES                                                                         |            |   |      |   |               |                 |      |                        |                       |
| DIRECTOR, DAIRY, MANSA,MANSA                                                                   |            |   |      |   |               |                 |      |                        |                       |
| DEVELOPMENT,PUNJAB,                                                                            |            |   |      |   |               |                 |      |                        |                       |
| VN082022064047                                                                                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1200 | 3456 CIVIL SUPPLIES    | 00 NON SUB MAJOR HEAD |
| 03 DISTRICT ESTABLISHMENT                                                                      |            |   |      |   |               |                 |      |                        |                       |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |               |                 |      |                        |                       |
| 13 OFFICE EXPENSES                                                                             |            |   |      |   |               |                 |      |                        |                       |
| CONSUMER REDRESSAL FORM, MANSA,MANSA                                                           |            |   |      |   |               |                 |      |                        |                       |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                     |            |   |      |   |               |                 |      |                        |                       |
| VN082022020447                                                                                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1200 | 3456 CIVIL SUPPLIES    | 00 NON SUB MAJOR HEAD |
| 01 DIRECTION                                                                                   |            |   |      |   |               |                 |      |                        |                       |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |               |                 |      |                        |                       |
| 93 ELECTRICITY CHARGES                                                                         |            |   |      |   |               |                 |      |                        |                       |
| CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA                                    |            |   |      |   |               |                 |      |                        |                       |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                     |            |   |      |   |               |                 |      |                        |                       |
| VN082022064048                                                                                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1200 | 3456 CIVIL SUPPLIES    | 00 NON SUB MAJOR HEAD |
| 03 DISTRICT ESTABLISHMENT                                                                      |            |   |      |   |               |                 |      |                        |                       |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |               |                 |      |                        |                       |
| 13 OFFICE EXPENSES                                                                             |            |   |      |   |               |                 |      |                        |                       |
| CONSUMER REDRESSAL FORM, MANSA,MANSA                                                           |            |   |      |   |               |                 |      |                        |                       |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                     |            |   |      |   |               |                 |      |                        |                       |
| VN082022064046                                                                                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1200 | 3456 CIVIL SUPPLIES    | 00 NON SUB MAJOR HEAD |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT. ) |            |   |      |   |               |                 |      |                        |                       |
| 0000 01 STATE COMMISSION                                                                       |            |   |      |   |               |                 |      |                        |                       |
| 92 TELEPHONE                                                                                   |            |   |      |   |               |                 |      |                        |                       |
| CONSUMER REDRESSAL FORM, MANSA,MANSA                                                           |            |   |      |   |               |                 |      |                        |                       |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                     |            |   |      |   |               |                 |      |                        |                       |
| VN082022064049                                                                                 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1200 | 3456 CIVIL SUPPLIES    | 00 NON SUB MAJOR HEAD |
| 03 DISTRICT ESTABLISHMENT                                                                      |            |   |      |   |               |                 |      |                        |                       |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |               |                 |      |                        |                       |
| 13 OFFICE EXPENSES                                                                             |            |   |      |   |               |                 |      |                        |                       |
| CONSUMER REDRESSAL FORM, MANSA,MANSA                                                           |            |   |      |   |               |                 |      |                        |                       |
| SUPPLIES,PUNJAB,CHANDIGARH                                                                     |            |   |      |   |               |                 |      |                        |                       |

|                                                                     |            |   |      |   |                                       |      |      |                                            |                                                                      |
|---------------------------------------------------------------------|------------|---|------|---|---------------------------------------|------|------|--------------------------------------------|----------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                  |            |   |      |   |                                       |      |      |                                            |                                                                      |
| VN082022069181                                                      | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill         | 1300 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                 |
|                                                                     |            |   |      |   | 01 TREASURY ESTABLISHMENT             |      |      | 097 TREASURY ESTABLISHMENT                 |                                                                      |
|                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                      |
| 92 TELEPHONE                                                        |            |   |      |   |                                       |      |      | 08 FINANCE                                 |                                                                      |
| OFFICER,PATIALA,PATIALA                                             |            |   |      |   |                                       |      |      | NT V 36                                    | 17/08/2022                                                           |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH        |            |   |      |   |                                       |      |      |                                            | 3108 13048 DISTRICT TREASURY 2501 DIRECTOR,                          |
|                                                                     |            |   |      |   |                                       |      |      |                                            |                                                                      |
| VN082022045430                                                      | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill         | 1300 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                 |
|                                                                     |            |   |      |   | 01 TREASURY ESTABLISHMENT             |      |      | 097 TREASURY ESTABLISHMENT                 |                                                                      |
|                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                      |
| 02 WAGES                                                            |            |   |      |   |                                       |      |      | 08 FINANCE                                 |                                                                      |
| OFFICER,PATIALA,PATIALA                                             |            |   |      |   |                                       |      |      | NT V 24                                    | 03/08/2022                                                           |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH        |            |   |      |   |                                       |      |      |                                            | 20549 13048 DISTRICT TREASURY 2501 DIRECTOR,                         |
|                                                                     |            |   |      |   |                                       |      |      |                                            |                                                                      |
| VN082022045429                                                      | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill         | 1300 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                 |
|                                                                     |            |   |      |   | 01 TREASURY ESTABLISHMENT             |      |      | 097 TREASURY ESTABLISHMENT                 |                                                                      |
|                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                      |
| 02 WAGES                                                            |            |   |      |   |                                       |      |      | 08 FINANCE                                 |                                                                      |
| OFFICER,PATIALA,PATIALA                                             |            |   |      |   |                                       |      |      | NT V 23                                    | 03/08/2022                                                           |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH        |            |   |      |   |                                       |      |      |                                            | 74057 13048 DISTRICT TREASURY 2501 DIRECTOR,                         |
|                                                                     |            |   |      |   |                                       |      |      |                                            |                                                                      |
| VN082022045427                                                      | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill         | 1300 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                 |
|                                                                     |            |   |      |   | 01 TREASURY ESTABLISHMENT             |      |      | 097 TREASURY ESTABLISHMENT                 |                                                                      |
|                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                      |
| 93 ELECTRICITY CHARGES                                              |            |   |      |   |                                       |      |      | 08 FINANCE                                 |                                                                      |
| OFFICER,PATIALA,PATIALA                                             |            |   |      |   |                                       |      |      | NT V 21                                    | 02/08/2022                                                           |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH        |            |   |      |   |                                       |      |      |                                            | 28804 13048 DISTRICT TREASURY 2501 DIRECTOR,                         |
|                                                                     |            |   |      |   |                                       |      |      |                                            |                                                                      |
| VN082022069175                                                      | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill         | 1300 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                 |
|                                                                     |            |   |      |   | 01 TREASURY ESTABLISHMENT             |      |      | 097 TREASURY ESTABLISHMENT                 |                                                                      |
|                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                      |
| 93 ELECTRICITY CHARGES                                              |            |   |      |   |                                       |      |      | 08 FINANCE                                 |                                                                      |
| OFFICER,PATIALA,PATIALA                                             |            |   |      |   |                                       |      |      | NT V 40                                    | 25/08/2022                                                           |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH        |            |   |      |   |                                       |      |      |                                            | 3990 13048 DISTRICT TREASURY 2501 DIRECTOR,                          |
|                                                                     |            |   |      |   |                                       |      |      |                                            |                                                                      |
| VN082022045414                                                      | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill         | 1300 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                 |
|                                                                     |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION |      |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |                                                                      |
|                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                      |
| 02 WAGES                                                            |            |   |      |   |                                       |      |      | 08 FINANCE                                 |                                                                      |
| AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA |            |   |      |   |                                       |      |      | NT V 8                                     | 01/08/2022                                                           |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                   |            |   |      |   |                                       |      |      |                                            | 5392 13050 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY &     |
|                                                                     |            |   |      |   |                                       |      |      |                                            |                                                                      |
| VN082022069173                                                      | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill         | 1300 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                 |
|                                                                     |            |   |      |   | 01 LOCAL FUND AUDIT                   |      |      | 098 LOCAL FUND AUDIT                       |                                                                      |
|                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                      |
| 02 WAGES                                                            |            |   |      |   |                                       |      |      | 08 FINANCE                                 |                                                                      |
| AUDIT PB.PTA                                                        |            |   |      |   |                                       |      |      | NT V 38                                    | 18/08/2022                                                           |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                   |            |   |      |   |                                       |      |      |                                            | 12134 13049 REGIONAL DEPUTY DIRECTOR,LOCAL 2501 DIRECTOR, TREASURY & |
|                                                                     |            |   |      |   |                                       |      |      |                                            |                                                                      |
|                                                                     |            |   |      |   |                                       |      |      |                                            | ,PATIALA                                                             |
|                                                                     |            |   |      |   |                                       |      |      |                                            |                                                                      |
| VN082022069178                                                      | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill         | 1300 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       | 00 NO SUB MAJOR HEAD                                                 |
|                                                                     |            |   |      |   | 01 TREASURY ESTABLISHMENT             |      |      | 097 TREASURY ESTABLISHMENT                 |                                                                      |
|                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |                                                                      |
| 13 OFFICE EXPENSES                                                  |            |   |      |   |                                       |      |      | 08 FINANCE                                 |                                                                      |
| OFFICER,PATIALA,PATIALA                                             |            |   |      |   |                                       |      |      | NT V 33                                    | 11/08/2022                                                           |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH        |            |   |      |   |                                       |      |      |                                            | 5305 13048 DISTRICT TREASURY 2501 DIRECTOR,                          |



| VCHR_DATA_0822.TXT |            |   |      |   |                                                                                                                                                                                |      |      |                                      |                                        |
|--------------------|------------|---|------|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|--------------------------------------|----------------------------------------|
| VN082022045428     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                                                                                                  | 1300 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD                   |
|                    |            |   |      |   |                                                                                                                                                                                |      |      | 095                                  | DIRECTORATE OF ACCOUNTS AND TREASURIES |
|                    |            |   |      |   | 98 COMPUTERIZATION IN THE STATE                                                                                                                                                |      |      |                                      |                                        |
|                    |            |   |      |   | 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                                                                                                               |      |      |                                      |                                        |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                                                                                                                                             |      |      | 08                                   | FINANCE                                |
|                    |            |   |      |   | OFFICER,PATIALA,PATIALA                                                                                                                                                        |      |      | NT                                   | V 22                                   |
|                    |            |   |      |   | TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                                                                                   |      |      | 02/08/2022                           |                                        |
|                    |            |   |      |   |                                                                                                                                                                                |      |      | 6010                                 | 13048                                  |
|                    |            |   |      |   |                                                                                                                                                                                |      |      |                                      | DISTRICT TREASURY                      |
|                    |            |   |      |   |                                                                                                                                                                                |      |      |                                      | 2501 DIRECTOR,                         |
| VN082022009774     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                                                                                                  | 1300 | 2235 | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND           |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                                                                                                                             |      |      | 200                                  | OTHER PROGRAMMES                       |
|                    |            |   |      |   | 04 LEGAL AID TO THE POOR                                                                                                                                                       |      |      |                                      |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |      |                                      |                                        |
|                    |            |   |      |   | 28 PROFESSIONAL SERVICES                                                                                                                                                       |      |      | 37                                   | LAW AND JUSTICE                        |
|                    |            |   |      |   | SERVICES AUTHORITY,PATIALA                                                                                                                                                     |      |      | NT                                   | V 52                                   |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                                                                                                                                |      |      | 05/08/2022                           |                                        |
|                    |            |   |      |   |                                                                                                                                                                                |      |      | 49179                                | 13004                                  |
|                    |            |   |      |   |                                                                                                                                                                                |      |      |                                      | SECRETARY,DISTRICT LEGAL               |
|                    |            |   |      |   |                                                                                                                                                                                |      |      |                                      | 5801 DIRECTOR, SOCIAL                  |
| VN082022009773     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                                                                                                  | 1300 | 2235 | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND           |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                                                                                                                             |      |      | 200                                  | OTHER PROGRAMMES                       |
|                    |            |   |      |   | 04 LEGAL AID TO THE POOR                                                                                                                                                       |      |      |                                      |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |      |                                      |                                        |
|                    |            |   |      |   | 02 WAGES                                                                                                                                                                       |      |      | 37                                   | LAW AND JUSTICE                        |
|                    |            |   |      |   | SERVICES AUTHORITY,PATIALA                                                                                                                                                     |      |      | NT                                   | V 51                                   |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                                                                                                                                |      |      | 05/08/2022                           |                                        |
|                    |            |   |      |   |                                                                                                                                                                                |      |      | 9193                                 | 13004                                  |
|                    |            |   |      |   |                                                                                                                                                                                |      |      |                                      | SECRETARY,DISTRICT LEGAL               |
|                    |            |   |      |   |                                                                                                                                                                                |      |      |                                      | 5801 DIRECTOR, SOCIAL                  |
| VN082022009741     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                                                                                                  | 1300 | 2235 | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND           |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                                                                                                                             |      |      | 200                                  | OTHER PROGRAMMES                       |
|                    |            |   |      |   | 04 LEGAL AID TO THE POOR                                                                                                                                                       |      |      |                                      |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |      |                                      |                                        |
|                    |            |   |      |   | 09 REPAIR AND MAINTENANCE OF STAFF CARS                                                                                                                                        |      |      | 37                                   | LAW AND JUSTICE                        |
|                    |            |   |      |   | SERVICES AUTHORITY,PATIALA                                                                                                                                                     |      |      | NT                                   | V 19                                   |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                                                                                                                                |      |      | 02/08/2022                           |                                        |
|                    |            |   |      |   |                                                                                                                                                                                |      |      | 16685                                | 13004                                  |
|                    |            |   |      |   |                                                                                                                                                                                |      |      |                                      | SECRETARY,DISTRICT LEGAL               |
|                    |            |   |      |   |                                                                                                                                                                                |      |      |                                      | 5801 DIRECTOR, SOCIAL                  |
| VN082022052504     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                                                                                                  | 1300 | 2235 | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND           |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                                                                                                                             |      |      | 200                                  | OTHER PROGRAMMES                       |
|                    |            |   |      |   | 04 LEGAL AID TO THE POOR                                                                                                                                                       |      |      |                                      |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |      |                                      |                                        |
|                    |            |   |      |   | 28 PROFESSIONAL SERVICES                                                                                                                                                       |      |      | 37                                   | LAW AND JUSTICE                        |
|                    |            |   |      |   | SERVICES AUTHORITY,PATIALA                                                                                                                                                     |      |      | NT                                   | V 75                                   |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                                                                                                                                |      |      | 11/08/2022                           |                                        |
|                    |            |   |      |   |                                                                                                                                                                                |      |      | 110844                               | 13004                                  |
|                    |            |   |      |   |                                                                                                                                                                                |      |      |                                      | SECRETARY,DISTRICT LEGAL               |
|                    |            |   |      |   |                                                                                                                                                                                |      |      |                                      | 5801 DIRECTOR, SOCIAL                  |
| VN082022052822     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                                                                                                  | 1300 | 2235 | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND           |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                                                                                                                             |      |      | 200                                  | OTHER PROGRAMMES                       |
|                    |            |   |      |   | 04 LEGAL AID TO THE POOR                                                                                                                                                       |      |      |                                      |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |      |                                      |                                        |
|                    |            |   |      |   | 92 TELEPHONE                                                                                                                                                                   |      |      | 37                                   | LAW AND JUSTICE                        |
|                    |            |   |      |   | SERVICES AUTHORITY,PATIALA                                                                                                                                                     |      |      | NT                                   | V 456                                  |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                                                                                                                                |      |      | 23/08/2022                           |                                        |
|                    |            |   |      |   |                                                                                                                                                                                |      |      | 1301                                 | 13004                                  |
|                    |            |   |      |   |                                                                                                                                                                                |      |      |                                      | SECRETARY,DISTRICT LEGAL               |
|                    |            |   |      |   |                                                                                                                                                                                |      |      |                                      | 5801 DIRECTOR, SOCIAL                  |
| VN082022052819     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                                                                                                  | 1300 | 2235 | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND           |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                                                                                                                             |      |      | 200                                  | OTHER PROGRAMMES                       |
|                    |            |   |      |   | 04 LEGAL AID TO THE POOR                                                                                                                                                       |      |      |                                      |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |      |                                      |                                        |
|                    |            |   |      |   | 28 PROFESSIONAL SERVICES                                                                                                                                                       |      |      | 37                                   | LAW AND JUSTICE                        |
|                    |            |   |      |   | SERVICES AUTHORITY,PATIALA                                                                                                                                                     |      |      | NT                                   | V 453                                  |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                                                                                                                                |      |      | 23/08/2022                           |                                        |
|                    |            |   |      |   |                                                                                                                                                                                |      |      | 52000                                | 13004                                  |
|                    |            |   |      |   |                                                                                                                                                                                |      |      |                                      | SECRETARY,DISTRICT LEGAL               |
|                    |            |   |      |   |                                                                                                                                                                                |      |      |                                      | 5801 DIRECTOR, SOCIAL                  |
| VN082022009751     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                                                                                                  | 1300 | 2235 | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND           |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                                                                                                                             |      |      | 200                                  | OTHER PROGRAMMES                       |
|                    |            |   |      |   | 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES                                      |      |      |                                      |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |      |                                      |                                        |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                                                                                                                                             |      |      | 04                                   | DEFENCE SERVICES WELFARE               |
|                    |            |   |      |   | OFFICER,PATIALA,PATIALA                                                                                                                                                        |      |      | NT                                   | V 29                                   |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                                                                                                                                |      |      | 02/08/2022                           |                                        |
|                    |            |   |      |   |                                                                                                                                                                                |      |      | 2240                                 | 13474                                  |
|                    |            |   |      |   |                                                                                                                                                                                |      |      |                                      | DISTRICT SAINIK WELFARE                |
|                    |            |   |      |   |                                                                                                                                                                                |      |      |                                      | 5901 DIRECTOR, SAINIK                  |
| VN082022052594     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                                                                                                  | 1300 | 2235 | SOCIAL SECURITY AND WELFARE          | 02 SOCIAL WELFARE                      |
|                    |            |   |      |   |                                                                                                                                                                                |      |      | 101                                  | WELFARE OF HANDICAPPED                 |
|                    |            |   |      |   | 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY |      |      |                                      |                                        |
|                    |            |   |      |   | FOR BLINDS                                                                                                                                                                     |      |      |                                      |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                                                       |      |      |                                      |                                        |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                                                                                                                                         |      |      | 25                                   | SOCIAL SECURITY, WOMAN A               |
|                    |            |   |      |   | COMMISSIONER,PATIALA,PATIALA                                                                                                                                                   |      |      | NT                                   | V 148                                  |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                                                                     |      |      | 11/08/2022                           |                                        |
|                    |            |   |      |   |                                                                                                                                                                                |      |      | 50000                                | 13099                                  |
|                    |            |   |      |   |                                                                                                                                                                                |      |      |                                      | GENERAL ASSISTANT TO DEPUTY            |
|                    |            |   |      |   |                                                                                                                                                                                |      |      |                                      | 2101 PRINCIPAL SECRETARY,              |
| VN082022009786     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                                                                                                  | 1300 | 2235 | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND           |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                                                                                                                             |      |      | 102                                  | PENSIONS UNDER SOCIAL SECURITY SCHEMES |
|                    |            |   |      |   | 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                                                                                                           |      |      |                                      |                                        |
|                    |            |   |      |   | 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN                                                                                                                             |      |      |                                      |                                        |
|                    |            |   |      |   | 06 SOCIAL ASSISTANCE                                                                                                                                                           |      |      | 25                                   | SOCIAL SECURITY, WOMAN A               |
|                    |            |   |      |   | DEPUTY COMMISSIONER,PATIALA,PATIALA                                                                                                                                            |      |      | NT                                   | V 64                                   |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                                                          |      |      | 10/08/2022                           |                                        |
|                    |            |   |      |   |                                                                                                                                                                                |      |      | 8374500                              | 13099                                  |
|                    |            |   |      |   |                                                                                                                                                                                |      |      |                                      | GENERAL ASSISTANT TO                   |
|                    |            |   |      |   |                                                                                                                                                                                |      |      |                                      | 2101 PRINCIPAL                         |
| VN082022009784     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                                                                                                  | 1300 | 2235 | SOCIAL SECURITY AND WELFARE          | 60 OTHER SOCIAL SECURITY AND           |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                                                                                                                             |      |      | 102                                  | PENSIONS UNDER SOCIAL SECURITY SCHEMES |
|                    |            |   |      |   | 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                                                                                                           |      |      |                                      |                                        |

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|                                                                                                                 |                                                                                                                                                          |                                                        |                              |
|-----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|------------------------------|
| VN082022009783 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                          | 1300 2235 SOCIAL SECURITY AND WELFARE<br>03 STATE SOCIAL ASSISTANCE PROGRAMME<br>0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS<br>06 SOCIAL ASSISTANCE | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES        | 60 OTHER SOCIAL SECURITY AND |
| DEPUTY COMMISSIONER, PATIALA, PATIALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, | 25 SOCIAL SECURITY, WOMAN A NT V 61<br>10/08/2022                                                                                                        | 105162000 13099 GENERAL ASSISTANT TO<br>2101 PRINCIPAL |                              |

|                                                                                        |                                                                                                                                                    |                       |                                                             |
|----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------------------------------------------|
| VN082022009752 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES | 1300 2235 SOCIAL SECURITY AND WELFARE<br>98 COMPUTERIZATION IN THE STATE<br>0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS<br>13 OFFICE EXPENSES | 800 OTHER EXPENDITURE | 60 OTHER SOCIAL SECURITY AND                                |
| OFFICER, PATIALA, PATIALA<br>WELFARE, PUNJAB,                                          | 04 DEFENCE SERVICES WELFARE NT V 30                                                                                                                | 02/08/2022            | 1620 13474 DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK |

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

[illegible]

|                                                             |            |   |      |   |               |                 |      |      |                                                                                                                                                                                |                        |                  |                             |
|-------------------------------------------------------------|------------|---|------|---|---------------|-----------------|------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------|-----------------------------|
| VN082022052591                                              | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1300 | 2235 | SOCIAL SECURITY AND WELFARE                                                                                                                                                    | 02                     | SOCIAL WELFARE   |                             |
|                                                             |            |   |      |   |               |                 |      |      | 101                                                                                                                                                                            | WELFARE OF HANDICAPPED |                  |                             |
|                                                             |            |   |      |   |               |                 |      |      | 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY |                        |                  |                             |
| FOR BLINDS                                                  |            |   |      |   |               |                 |      |      | 0000 00 NO DETAILED HEAD                                                                                                                                                       |                        |                  |                             |
| 21 SUPPLIES AND MATERIALS                                   |            |   |      |   |               |                 |      |      | 25                                                                                                                                                                             | SOCIAL SECURITY,       | WOMAN A NT V 145 |                             |
| COMMISSIONER, PATIALA, PATIALA                              |            |   |      |   |               |                 |      |      | 11/08/2022                                                                                                                                                                     | 20188                  | 13099            | GENERAL ASSISTANT TO DEPUTY |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |               |                 |      |      |                                                                                                                                                                                |                        | 2101             | PRINCIPAL SECRETARY,        |

|                                                             |            |   |      |   |               |                 |      |      |                                                                                                                                                                                |                                   |                             |
|-------------------------------------------------------------|------------|---|------|---|---------------|-----------------|------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------|
| VN082022052592                                              | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1300 | 2235 | SOCIAL SECURITY AND WELFARE                                                                                                                                                    | 101 WELFARE OF HANDICAPPED        | 02 SOCIAL WELFARE           |
|                                                             |            |   |      |   |               |                 |      |      | 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY |                                   |                             |
| FOR BLINDS                                                  |            |   |      |   |               |                 |      |      |                                                                                                                                                                                |                                   |                             |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |               |                 |      |      |                                                                                                                                                                                |                                   |                             |
| 13 OFFICE EXPENSES                                          |            |   |      |   |               |                 |      |      | 25                                                                                                                                                                             | SOCIAL SECURITY, WOMAN A NT V 146 | 11/08/2022                  |
| COMMISSIONER, PATIALA, PATIALA                              |            |   |      |   |               |                 |      |      | 1539                                                                                                                                                                           | 13099                             | GENERAL ASSISTANT TO DEPUTY |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |               |                 |      |      | 2101                                                                                                                                                                           | PRINCIPAL SECRETARY,              |                             |



|                                                                                                                                                                                |            |    |                  |   |                               |                                                             |                          |                             |                              |           |       |                                 |                      |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----|------------------|---|-------------------------------|-------------------------------------------------------------|--------------------------|-----------------------------|------------------------------|-----------|-------|---------------------------------|----------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                                                                             |            |    |                  |   |                               |                                                             |                          |                             |                              |           |       |                                 |                      |  |  |  |
| VN082022052593                                                                                                                                                                 | 01/08/2022 | N  | DC07             | F | Fully vouched Contingent Bill | 1300                                                        | 2235                     | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE            |           |       |                                 |                      |  |  |  |
|                                                                                                                                                                                |            |    |                  |   |                               | 101 WELFARE OF HANDICAPPED                                  |                          |                             |                              |           |       |                                 |                      |  |  |  |
| 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY |            |    |                  |   |                               |                                                             |                          |                             |                              |           |       |                                 |                      |  |  |  |
| FOR BLINDS                                                                                                                                                                     | 0000       | 00 | NO DETAILED HEAD |   |                               |                                                             |                          |                             |                              |           |       |                                 |                      |  |  |  |
| 92 TELEPHONE                                                                                                                                                                   |            |    |                  |   |                               | 25                                                          | SOCIAL SECURITY,         | WOMAN A NT V 147            | 11/08/2022                   | 274       | 13099 | GENERAL ASSISTANT TO DEPUTY     |                      |  |  |  |
| COMMISSIONER,PATIALA,PATIALA                                                                                                                                                   |            |    |                  |   |                               |                                                             |                          |                             |                              |           |       | 2101                            | PRINCIPAL SECRETARY, |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                                                                     |            |    |                  |   |                               |                                                             |                          |                             |                              |           |       |                                 |                      |  |  |  |
| VN082022009788                                                                                                                                                                 | 01/08/2022 | N  | DC07             | F | Fully vouched Contingent Bill | 1300                                                        | 2235                     | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |           |       |                                 |                      |  |  |  |
| WELFARE PROGRAMMES                                                                                                                                                             |            |    |                  |   |                               | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES                  |                          |                             |                              |           |       |                                 |                      |  |  |  |
|                                                                                                                                                                                |            |    |                  |   |                               | 04 STATE SOCIAL ASSISTANCE PROGRAMME                        |                          |                             |                              |           |       |                                 |                      |  |  |  |
|                                                                                                                                                                                |            |    |                  |   |                               | 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS            |                          |                             |                              |           |       |                                 |                      |  |  |  |
| 06 SOCIAL ASSISTANCE                                                                                                                                                           |            |    |                  |   |                               | 25                                                          | SOCIAL SECURITY,         | WOMAN A NT V 66             | 10/08/2022                   | 11649000  | 13099 | GENERAL ASSISTANT TO            |                      |  |  |  |
| DEPUTY COMMISSIONER,PATIALA,PATIALA                                                                                                                                            |            |    |                  |   |                               |                                                             |                          |                             |                              |           |       | 2101                            | PRINCIPAL            |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                                                          |            |    |                  |   |                               |                                                             |                          |                             |                              |           |       |                                 |                      |  |  |  |
| VN082022052773                                                                                                                                                                 | 01/08/2022 | N  | DC07             | F | Fully vouched Contingent Bill | 1300                                                        | 2235                     | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE            |           |       |                                 |                      |  |  |  |
|                                                                                                                                                                                |            |    |                  |   |                               | 101 WELFARE OF HANDICAPPED                                  |                          |                             |                              |           |       |                                 |                      |  |  |  |
| 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY |            |    |                  |   |                               |                                                             |                          |                             |                              |           |       |                                 |                      |  |  |  |
| FOR BLINDS                                                                                                                                                                     | 0000       | 00 | NO DETAILED HEAD |   |                               |                                                             |                          |                             |                              |           |       |                                 |                      |  |  |  |
| 23 COST OF RATION                                                                                                                                                              |            |    |                  |   |                               | 25                                                          | SOCIAL SECURITY,         | WOMAN A NT V 279            | 11/08/2022                   | 71502     | 13099 | GENERAL ASSISTANT TO DEPUTY     |                      |  |  |  |
| COMMISSIONER,PATIALA,PATIALA                                                                                                                                                   |            |    |                  |   |                               |                                                             |                          |                             |                              |           |       | 2101                            | PRINCIPAL SECRETARY, |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                                                                     |            |    |                  |   |                               |                                                             |                          |                             |                              |           |       |                                 |                      |  |  |  |
| VN082022009785                                                                                                                                                                 | 01/08/2022 | N  | DC07             | F | Fully vouched Contingent Bill | 1300                                                        | 2235                     | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |           |       |                                 |                      |  |  |  |
| WELFARE PROGRAMMES                                                                                                                                                             |            |    |                  |   |                               | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES             |                          |                             |                              |           |       |                                 |                      |  |  |  |
|                                                                                                                                                                                |            |    |                  |   |                               | 03 STATE SOCIAL ASSISTANCE PROGRAMME                        |                          |                             |                              |           |       |                                 |                      |  |  |  |
|                                                                                                                                                                                |            |    |                  |   |                               | 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN  |                          |                             |                              |           |       |                                 |                      |  |  |  |
| 06 SOCIAL ASSISTANCE                                                                                                                                                           |            |    |                  |   |                               | 25                                                          | SOCIAL SECURITY,         | WOMAN A NT V 63             | 10/08/2022                   | 29617500  | 13099 | GENERAL ASSISTANT TO            |                      |  |  |  |
| DEPUTY COMMISSIONER,PATIALA,PATIALA                                                                                                                                            |            |    |                  |   |                               |                                                             |                          |                             |                              |           |       | 2101                            | PRINCIPAL            |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                                                          |            |    |                  |   |                               |                                                             |                          |                             |                              |           |       |                                 |                      |  |  |  |
| VN082022009782                                                                                                                                                                 | 01/08/2022 | N  | DC07             | F | Fully vouched Contingent Bill | 1300                                                        | 2235                     | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |           |       |                                 |                      |  |  |  |
| WELFARE PROGRAMMES                                                                                                                                                             |            |    |                  |   |                               | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES                  |                          |                             |                              |           |       |                                 |                      |  |  |  |
|                                                                                                                                                                                |            |    |                  |   |                               | 04 STATE SOCIAL ASSISTANCE PROGRAMME                        |                          |                             |                              |           |       |                                 |                      |  |  |  |
|                                                                                                                                                                                |            |    |                  |   |                               | 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS             |                          |                             |                              |           |       |                                 |                      |  |  |  |
| 06 SOCIAL ASSISTANCE                                                                                                                                                           |            |    |                  |   |                               | 25                                                          | SOCIAL SECURITY,         | WOMAN A NT V 60             | 10/08/2022                   | 118585500 | 13099 | GENERAL ASSISTANT TO            |                      |  |  |  |
| DEPUTY COMMISSIONER,PATIALA,PATIALA                                                                                                                                            |            |    |                  |   |                               |                                                             |                          |                             |                              |           |       | 2101                            | PRINCIPAL            |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                                                          |            |    |                  |   |                               |                                                             |                          |                             |                              |           |       |                                 |                      |  |  |  |
| VN082022052701                                                                                                                                                                 | 01/08/2022 | N  | DC07             | F | Fully vouched Contingent Bill | 1300                                                        | 2235                     | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE            |           |       |                                 |                      |  |  |  |
|                                                                                                                                                                                |            |    |                  |   |                               | 102 CHILD WELFARE                                           |                          |                             |                              |           |       |                                 |                      |  |  |  |
|                                                                                                                                                                                |            |    |                  |   |                               | 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 |                          |                             |                              |           |       |                                 |                      |  |  |  |
|                                                                                                                                                                                | 0000       | 00 | NO DETAILED HEAD |   |                               |                                                             |                          |                             |                              |           |       |                                 |                      |  |  |  |
| 93 ELECTRICITY CHARGES                                                                                                                                                         |            |    |                  |   |                               | 25                                                          | SOCIAL SECURITY,         | WOMAN A NT V 349            | 12/08/2022                   | 64020     | 13455 | SUPRIDENT,CHILDREN HOME,PATIALA |                      |  |  |  |
|                                                                                                                                                                                |            |    |                  |   |                               |                                                             |                          |                             |                              |           |       | 2101                            | PRINCIPAL SECRETARY, |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                                                                     |            |    |                  |   |                               |                                                             |                          |                             |                              |           |       |                                 |                      |  |  |  |
| VN082022009735                                                                                                                                                                 | 01/08/2022 | N  | DC07             | F | Fully vouched Contingent Bill | 1300                                                        | 2235                     | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |           |       |                                 |                      |  |  |  |
| WELFARE PROGRAMMES                                                                                                                                                             |            |    |                  |   |                               | 200 OTHER PROGRAMMES                                        |                          |                             |                              |           |       |                                 |                      |  |  |  |
|                                                                                                                                                                                |            |    |                  |   |                               | 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS      |                          |                             |                              |           |       |                                 |                      |  |  |  |
|                                                                                                                                                                                |            |    |                  |   |                               | 0000 00 NO DETAILED HEAD                                    |                          |                             |                              |           |       |                                 |                      |  |  |  |
| 50 OTHER CHARGES                                                                                                                                                               |            |    |                  |   |                               | 22                                                          | REVENUE AND REHABILITATI | NT V 13                     | 01/08/2022                   | 114000    | 13453 | SUB DIVISIONAL                  |                      |  |  |  |
| MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA                                                                                                                                    |            |    |                  |   |                               |                                                             |                          |                             |                              |           |       | 2101                            | PRINCIPAL            |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                                                          |            |    |                  |   |                               |                                                             |                          |                             |                              |           |       |                                 |                      |  |  |  |
| VN082022009736                                                                                                                                                                 | 01/08/2022 | N  | DC07             | F | Fully vouched Contingent Bill | 1300                                                        | 2235                     | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |           |       |                                 |                      |  |  |  |
| WELFARE PROGRAMMES                                                                                                                                                             |            |    |                  |   |                               | 200 OTHER PROGRAMMES                                        |                          |                             |                              |           |       |                                 |                      |  |  |  |
|                                                                                                                                                                                |            |    |                  |   |                               | 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS      |                          |                             |                              |           |       |                                 |                      |  |  |  |
|                                                                                                                                                                                |            |    |                  |   |                               | 0000 00 NO DETAILED HEAD                                    |                          |                             |                              |           |       |                                 |                      |  |  |  |
| 50 OTHER CHARGES                                                                                                                                                               |            |    |                  |   |                               | 22                                                          | REVENUE AND REHABILITATI | NT V 14                     | 01/08/2022                   | 300000    | 13453 | SUB DIVISIONAL                  |                      |  |  |  |
| MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA                                                                                                                                    |            |    |                  |   |                               |                                                             |                          |                             |                              |           |       | 2101                            | PRINCIPAL            |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                                                          |            |    |                  |   |                               |                                                             |                          |                             |                              |           |       |                                 |                      |  |  |  |
| VN082022009777                                                                                                                                                                 | 01/08/2022 | N  | DC07             | F | Fully vouched Contingent Bill | 1300                                                        | 2235                     | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |           |       |                                 |                      |  |  |  |
| WELFARE PROGRAMMES                                                                                                                                                             |            |    |                  |   |                               | 200 OTHER PROGRAMMES                                        |                          |                             |                              |           |       |                                 |                      |  |  |  |
|                                                                                                                                                                                |            |    |                  |   |                               | 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS      |                          |                             |                              |           |       |                                 |                      |  |  |  |
|                                                                                                                                                                                |            |    |                  |   |                               | 0000 00 NO DETAILED HEAD                                    |                          |                             |                              |           |       |                                 |                      |  |  |  |
| 50 OTHER CHARGES                                                                                                                                                               |            |    |                  |   |                               | 22                                                          | REVENUE AND REHABILITATI | NT V 55                     | 08/08/2022                   | 185600    | 13504 | SUB DIVISIONAL                  |                      |  |  |  |
| OFFICER,(CIVIL), NABHA,PATIALA                                                                                                                                                 |            |    |                  |   |                               |                                                             |                          |                             |                              |           |       | 5801                            | DIRECTOR,            |  |  |  |
| SOCIAL WELFARE,PUNJAB,                                                                                                                                                         |            |    |                  |   |                               |                                                             |                          |                             |                              |           |       |                                 |                      |  |  |  |
| VN082022009745                                                                                                                                                                 | 01/08/2022 | N  | DC07             | F | Fully vouched Contingent Bill | 1300                                                        | 2235                     | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE            |           |       |                                 |                      |  |  |  |
|                                                                                                                                                                                |            |    |                  |   |                               | 102 CHILD WELFARE                                           |                          |                             |                              |           |       |                                 |                      |  |  |  |
|                                                                                                                                                                                |            |    |                  |   |                               | 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 |                          |                             |                              |           |       |                                 |                      |  |  |  |
|                                                                                                                                                                                | 0000       | 00 | NO DETAILED HEAD |   |                               |                                                             |                          |                             |                              |           |       |                                 |                      |  |  |  |
| 02 WAGES                                                                                                                                                                       |            |    |                  |   |                               | 25                                                          | SOCIAL SECURITY,         | WOMAN A NT V 23             | 02/08/2022                   | 6887      | 13455 | SUPRIDENT,CHILDREN HOME,PATIALA |                      |  |  |  |
|                                                                                                                                                                                |            |    |                  |   |                               |                                                             |                          |                             |                              |           |       | 2101                            | PRINCIPAL SECRETARY, |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                                                                     |            |    |                  |   |                               |                                                             |                          |                             |                              |           |       |                                 |                      |  |  |  |

|                                                                       |            |   |      |   |                               |      |      |                                            |                                     |
|-----------------------------------------------------------------------|------------|---|------|---|-------------------------------|------|------|--------------------------------------------|-------------------------------------|
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                               |      |      |                                            |                                     |
| VN082022052590                                                        | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1300 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                               |      |      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |                                     |
| 01 OLD AGE PENSIONS                                                   |            |   |      |   |                               |      |      |                                            |                                     |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                               |      |      |                                            |                                     |
| 93 ELECTRICITY CHARGES                                                |            |   |      |   |                               |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 144       | 11/08/2022                          |
| DEPUTY COMMISSIONER,PATIALA,PATIALA                                   |            |   |      |   |                               |      |      |                                            | 50000 13099 GENERAL ASSISTANT TO    |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                               |      |      |                                            | 2101 PRINCIPAL                      |
| VN082022052632                                                        | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1300 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                               |      |      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |                                     |
| 01 OLD AGE PENSIONS                                                   |            |   |      |   |                               |      |      |                                            |                                     |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                               |      |      |                                            |                                     |
| 13 OFFICE EXPENSES                                                    |            |   |      |   |                               |      |      | 25 SOCIAL SECURITY, WOMAN A NT V 203       | 11/08/2022                          |
| DEPUTY COMMISSIONER,PATIALA,PATIALA                                   |            |   |      |   |                               |      |      |                                            | 10714 13099 GENERAL ASSISTANT TO    |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                               |      |      |                                            | 2101 PRINCIPAL                      |
| VN082022052823                                                        | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1300 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                               |      |      | 200 OTHER PROGRAMMES                       |                                     |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS                |            |   |      |   |                               |      |      |                                            |                                     |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                               |      |      |                                            |                                     |
| 50 OTHER CHARGES                                                      |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 457       | 24/08/2022                          |
| MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA                           |            |   |      |   |                               |      |      |                                            | 144387 13453 SUB DIVISIONAL         |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                               |      |      |                                            | 2101 PRINCIPAL                      |
| VN082022052681                                                        | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1300 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                               |      |      | 200 OTHER PROGRAMMES                       |                                     |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS                |            |   |      |   |                               |      |      |                                            |                                     |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                               |      |      |                                            |                                     |
| 50 OTHER CHARGES                                                      |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 329       | 12/08/2022                          |
| (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA                   |            |   |      |   |                               |      |      |                                            | 18000 13699 SUB DIVISIONAL OFFICER  |
| OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                         |            |   |      |   |                               |      |      |                                            | 1101 INSPECTOR GENERAL              |
| VN082022052682                                                        | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1300 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                               |      |      | 200 OTHER PROGRAMMES                       |                                     |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS                |            |   |      |   |                               |      |      |                                            |                                     |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                               |      |      |                                            |                                     |
| 50 OTHER CHARGES                                                      |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 330       | 12/08/2022                          |
| (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA                   |            |   |      |   |                               |      |      |                                            | 12000 13699 SUB DIVISIONAL OFFICER  |
| OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                         |            |   |      |   |                               |      |      |                                            | 1101 INSPECTOR GENERAL              |
| VN082022052683                                                        | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1300 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                               |      |      | 200 OTHER PROGRAMMES                       |                                     |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS                |            |   |      |   |                               |      |      |                                            |                                     |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                               |      |      |                                            |                                     |
| 50 OTHER CHARGES                                                      |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 331       | 12/08/2022                          |
| (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA                   |            |   |      |   |                               |      |      |                                            | 2500 13699 SUB DIVISIONAL OFFICER   |
| OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                         |            |   |      |   |                               |      |      |                                            | 1101 INSPECTOR GENERAL              |
| VN082022052684                                                        | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1300 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                               |      |      | 200 OTHER PROGRAMMES                       |                                     |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS                |            |   |      |   |                               |      |      |                                            |                                     |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                               |      |      |                                            |                                     |
| 50 OTHER CHARGES                                                      |            |   |      |   |                               |      |      | 22 REVENUE AND REHABILITATI NT V 332       | 12/08/2022                          |
| (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA                   |            |   |      |   |                               |      |      |                                            | 156000 13699 SUB DIVISIONAL OFFICER |
| OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                         |            |   |      |   |                               |      |      |                                            | 1101 INSPECTOR GENERAL              |
| VN082022009750                                                        | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1300 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                               |      |      | 200 OTHER PROGRAMMES                       |                                     |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD              |            |   |      |   |                               |      |      |                                            |                                     |
| 0000 99 NO DETAILED HEAD                                              |            |   |      |   |                               |      |      |                                            |                                     |
| 92 TELEPHONE                                                          |            |   |      |   |                               |      |      | 04 DEFENCE SERVICES WELFARE NT V 28        | 02/08/2022                          |
| OFFICER,PATIALA,PATIALA                                               |            |   |      |   |                               |      |      |                                            | 777 13474 DISTRICT SAINIK WELFARE   |
| WELFARE,PUNJAB,                                                       |            |   |      |   |                               |      |      |                                            | 5901 DIRECTOR, SAINIK               |
| VN082022009753                                                        | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1300 | 2235 | SOCIAL SECURITY AND WELFARE                | 60 OTHER SOCIAL SECURITY AND        |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                               |      |      | 200 OTHER PROGRAMMES                       |                                     |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD              |            |   |      |   |                               |      |      |                                            |                                     |
| 0000 99 NO DETAILED HEAD                                              |            |   |      |   |                               |      |      |                                            |                                     |
| 10 POL OF OFFICE VEHICLES                                             |            |   |      |   |                               |      |      | 04 DEFENCE SERVICES WELFARE NT V 31        | 02/08/2022                          |
| OFFICER,PATIALA,PATIALA                                               |            |   |      |   |                               |      |      |                                            | 30000 13474 DISTRICT SAINIK WELFARE |
| WELFARE,PUNJAB,                                                       |            |   |      |   |                               |      |      |                                            | 5901 DIRECTOR, SAINIK               |
| VN082022029357                                                        | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1300 | 2401 | CROP HUSBANDRY                             | 00 NO SUB MAJOR HEAD                |
| 01 DIRECTION                                                          |            |   |      |   |                               |      |      | 119 HORTICULTURE AND VEGETABLE CROPS       |                                     |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                               |      |      |                                            |                                     |
| 93 ELECTRICITY CHARGES                                                |            |   |      |   |                               |      |      | 34 HORTICULTURE NT V 23                    | 02/08/2022                          |
| OFFICER,PATIALA,PATIALA                                               |            |   |      |   |                               |      |      |                                            | 55950 13519 CHIEF AGRICULTURE       |
| AGRICULTURE,PUNJAB,                                                   |            |   |      |   |                               |      |      |                                            | 6401 DIRECTOR,                      |
| VN082022029358                                                        | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1300 | 2401 | CROP HUSBANDRY                             | 00 NO SUB MAJOR HEAD                |
|                                                                       |            |   |      |   |                               |      |      | 119 HORTICULTURE AND VEGETABLE CROPS       |                                     |

|                                                                                              |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                           |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                                       |  |  |  |  |  |  |  |  |  |
| OFFICER,PATIALA,PATIALA                                                                      |  |  |  |  |  |  |  |  |  |
| AGRICULTURE,PUNJAB,                                                                          |  |  |  |  |  |  |  |  |  |
| 34 HORTICULTURE                                                                              |  |  |  |  |  |  |  |  |  |
| NT V 24                                                                                      |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                                                   |  |  |  |  |  |  |  |  |  |
| 12380 13519 CHIEF AGRICULTURE                                                                |  |  |  |  |  |  |  |  |  |
| 6401 DIRECTOR,                                                                               |  |  |  |  |  |  |  |  |  |
| VN082022056953 01/08/2022 N DC07 F Fully vouched Contingent Bill                             |  |  |  |  |  |  |  |  |  |
| 1300 2401 CROP HUSBANDRY                                                                     |  |  |  |  |  |  |  |  |  |
| 119 HORTICULTURE AND VEGETABLE CROPS                                                         |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                                       |  |  |  |  |  |  |  |  |  |
| OFFICER,PATIALA,PATIALA                                                                      |  |  |  |  |  |  |  |  |  |
| AGRICULTURE,PUNJAB,                                                                          |  |  |  |  |  |  |  |  |  |
| 34 HORTICULTURE                                                                              |  |  |  |  |  |  |  |  |  |
| NT V 34                                                                                      |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                                                   |  |  |  |  |  |  |  |  |  |
| 10760 13519 CHIEF AGRICULTURE                                                                |  |  |  |  |  |  |  |  |  |
| 6401 DIRECTOR,                                                                               |  |  |  |  |  |  |  |  |  |
| VN082022056954 01/08/2022 N DC07 F Fully vouched Contingent Bill                             |  |  |  |  |  |  |  |  |  |
| 1300 2401 CROP HUSBANDRY                                                                     |  |  |  |  |  |  |  |  |  |
| 119 HORTICULTURE AND VEGETABLE CROPS                                                         |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                                                 |  |  |  |  |  |  |  |  |  |
| OFFICER,PATIALA,PATIALA                                                                      |  |  |  |  |  |  |  |  |  |
| AGRICULTURE,PUNJAB,                                                                          |  |  |  |  |  |  |  |  |  |
| 34 HORTICULTURE                                                                              |  |  |  |  |  |  |  |  |  |
| NT V 35                                                                                      |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                                                   |  |  |  |  |  |  |  |  |  |
| 1049 13519 CHIEF AGRICULTURE                                                                 |  |  |  |  |  |  |  |  |  |
| 6401 DIRECTOR,                                                                               |  |  |  |  |  |  |  |  |  |
| VN082022056958 01/08/2022 N DC07 F Fully vouched Contingent Bill                             |  |  |  |  |  |  |  |  |  |
| 1300 2401 CROP HUSBANDRY                                                                     |  |  |  |  |  |  |  |  |  |
| 119 HORTICULTURE AND VEGETABLE CROPS                                                         |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                                       |  |  |  |  |  |  |  |  |  |
| OFFICER,PATIALA,PATIALA                                                                      |  |  |  |  |  |  |  |  |  |
| AGRICULTURE,PUNJAB,                                                                          |  |  |  |  |  |  |  |  |  |
| 34 HORTICULTURE                                                                              |  |  |  |  |  |  |  |  |  |
| NT V 39                                                                                      |  |  |  |  |  |  |  |  |  |
| 16/08/2022                                                                                   |  |  |  |  |  |  |  |  |  |
| 4390 13519 CHIEF AGRICULTURE                                                                 |  |  |  |  |  |  |  |  |  |
| 6401 DIRECTOR,                                                                               |  |  |  |  |  |  |  |  |  |
| VN082022056959 01/08/2022 N DC07 F Fully vouched Contingent Bill                             |  |  |  |  |  |  |  |  |  |
| 1300 2401 CROP HUSBANDRY                                                                     |  |  |  |  |  |  |  |  |  |
| 119 HORTICULTURE AND VEGETABLE CROPS                                                         |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                                       |  |  |  |  |  |  |  |  |  |
| OFFICER,PATIALA,PATIALA                                                                      |  |  |  |  |  |  |  |  |  |
| AGRICULTURE,PUNJAB,                                                                          |  |  |  |  |  |  |  |  |  |
| 34 HORTICULTURE                                                                              |  |  |  |  |  |  |  |  |  |
| NT V 40                                                                                      |  |  |  |  |  |  |  |  |  |
| 25/08/2022                                                                                   |  |  |  |  |  |  |  |  |  |
| 16570 13519 CHIEF AGRICULTURE                                                                |  |  |  |  |  |  |  |  |  |
| 6401 DIRECTOR,                                                                               |  |  |  |  |  |  |  |  |  |
| VN082022029365 01/08/2022 N DC07 F Fully vouched Contingent Bill                             |  |  |  |  |  |  |  |  |  |
| 1300 2401 CROP HUSBANDRY                                                                     |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                             |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |  |  |  |  |  |
| 02 WAGES                                                                                     |  |  |  |  |  |  |  |  |  |
| OFFICER,PATIALA,PATIALA                                                                      |  |  |  |  |  |  |  |  |  |
| AGRICULTURE,PUNJAB,                                                                          |  |  |  |  |  |  |  |  |  |
| 01 AGRICULTURE                                                                               |  |  |  |  |  |  |  |  |  |
| NT V 31                                                                                      |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                                                   |  |  |  |  |  |  |  |  |  |
| 2209 13519 CHIEF AGRICULTURE                                                                 |  |  |  |  |  |  |  |  |  |
| 6401 DIRECTOR,                                                                               |  |  |  |  |  |  |  |  |  |
| VN082022056955 01/08/2022 N DC07 F Fully vouched Contingent Bill                             |  |  |  |  |  |  |  |  |  |
| 1300 2401 CROP HUSBANDRY                                                                     |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                             |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                                                 |  |  |  |  |  |  |  |  |  |
| OFFICER,PATIALA,PATIALA                                                                      |  |  |  |  |  |  |  |  |  |
| AGRICULTURE,PUNJAB,                                                                          |  |  |  |  |  |  |  |  |  |
| 01 AGRICULTURE                                                                               |  |  |  |  |  |  |  |  |  |
| NT V 36                                                                                      |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                                                   |  |  |  |  |  |  |  |  |  |
| 648 13519 CHIEF AGRICULTURE                                                                  |  |  |  |  |  |  |  |  |  |
| 6401 DIRECTOR,                                                                               |  |  |  |  |  |  |  |  |  |
| VN082022048956 01/08/2022 N DC07 F Fully vouched Contingent Bill                             |  |  |  |  |  |  |  |  |  |
| 1300 2403 ANIMAL HUSBANDRY                                                                   |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                             |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                         |  |  |  |  |  |  |  |  |  |
| 98 COMPUTERIZATION IN THE STATE                                                              |  |  |  |  |  |  |  |  |  |
| 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE                                                |  |  |  |  |  |  |  |  |  |
| 02 ANIMAL HUSBANDRY AND FISH                                                                 |  |  |  |  |  |  |  |  |  |
| NT V 66                                                                                      |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                                                   |  |  |  |  |  |  |  |  |  |
| 1500 13530 DEPUTY DIRECTOR,ANIMAL                                                            |  |  |  |  |  |  |  |  |  |
| 6701 DIRECTOR, ANIMAL                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022014080 01/08/2022 N DC07 F Fully vouched Contingent Bill                             |  |  |  |  |  |  |  |  |  |
| 1300 2403 ANIMAL HUSBANDRY                                                                   |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                             |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |  |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                                                |  |  |  |  |  |  |  |  |  |
| HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA |  |  |  |  |  |  |  |  |  |
| HUSBANDRY,PUNAJB,                                                                            |  |  |  |  |  |  |  |  |  |
| 02 ANIMAL HUSBANDRY AND FISH                                                                 |  |  |  |  |  |  |  |  |  |
| NT V 45                                                                                      |  |  |  |  |  |  |  |  |  |
| 09/08/2022                                                                                   |  |  |  |  |  |  |  |  |  |
| 62040 13271 ASSISTANT DIRECTOR. ANIMAL                                                       |  |  |  |  |  |  |  |  |  |
| 6701 DIRECTOR, ANIMAL                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022014081 01/08/2022 N DC07 F Fully vouched Contingent Bill                             |  |  |  |  |  |  |  |  |  |
| 1300 2403 ANIMAL HUSBANDRY                                                                   |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                             |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |  |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                                                |  |  |  |  |  |  |  |  |  |
| HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA |  |  |  |  |  |  |  |  |  |
| HUSBANDRY,PUNAJB,                                                                            |  |  |  |  |  |  |  |  |  |
| 02 ANIMAL HUSBANDRY AND FISH                                                                 |  |  |  |  |  |  |  |  |  |
| NT V 46                                                                                      |  |  |  |  |  |  |  |  |  |
| 09/08/2022                                                                                   |  |  |  |  |  |  |  |  |  |
| 63054 13271 ASSISTANT DIRECTOR. ANIMAL                                                       |  |  |  |  |  |  |  |  |  |
| 6701 DIRECTOR, ANIMAL                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022014082 01/08/2022 N DC07 F Fully vouched Contingent Bill                             |  |  |  |  |  |  |  |  |  |
| 1300 2403 ANIMAL HUSBANDRY                                                                   |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                         |  |  |  |  |  |  |  |  |  |



|                                                                                              |            |                        |                 |                                      |            |              |                            |
|----------------------------------------------------------------------------------------------|------------|------------------------|-----------------|--------------------------------------|------------|--------------|----------------------------|
|                                                                                              |            |                        |                 | VCHR_DATA_0822.TXT                   |            |              |                            |
|                                                                                              |            |                        |                 | 001 DIRECTION AND ADMINISTRATION     |            |              |                            |
|                                                                                              |            |                        |                 | 0000 00 NO DETAILED HEAD             |            |              |                            |
| 30 OTHER CONTRACTUAL SERVICES                                                                |            |                        |                 | 02 ANIMAL HUSBANDRY AND FISH NT V 47 | 09/08/2022 | 60732 13271  | ASSISTANT DIRECTOR. ANIMAL |
| HUSBANDRY CATTLE FARM RAUNI,0/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA |            |                        |                 |                                      |            |              |                            |
| HUSBANDRY,PUNAJB,                                                                            |            |                        |                 |                                      |            |              |                            |
|                                                                                              |            |                        |                 |                                      |            |              | 00 NO SUB MAJOR HEAD       |
| VN082022014083                                                                               | 01/08/2022 | N DC07 F Fully vouched | Contingent Bill | 1300 2403 ANIMAL HUSBANDRY           |            |              |                            |
|                                                                                              |            |                        |                 | 001 DIRECTION AND ADMINISTRATION     |            |              |                            |
|                                                                                              |            |                        |                 | 0000 00 NO DETAILED HEAD             |            |              |                            |
| 30 OTHER CONTRACTUAL SERVICES                                                                |            |                        |                 | 02 ANIMAL HUSBANDRY AND FISH NT V 48 | 09/08/2022 | 50611 13271  | ASSISTANT DIRECTOR. ANIMAL |
| HUSBANDRY CATTLE FARM RAUNI,0/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA |            |                        |                 |                                      |            |              |                            |
| HUSBANDRY,PUNAJB,                                                                            |            |                        |                 |                                      |            |              |                            |
|                                                                                              |            |                        |                 |                                      |            |              | 00 NO SUB MAJOR HEAD       |
| VN082022014084                                                                               | 01/08/2022 | N DC07 F Fully vouched | Contingent Bill | 1300 2403 ANIMAL HUSBANDRY           |            |              |                            |
|                                                                                              |            |                        |                 | 001 DIRECTION AND ADMINISTRATION     |            |              |                            |
|                                                                                              |            |                        |                 | 0000 00 NO DETAILED HEAD             |            |              |                            |
| 30 OTHER CONTRACTUAL SERVICES                                                                |            |                        |                 | 02 ANIMAL HUSBANDRY AND FISH NT V 49 | 09/08/2022 | 63263 13271  | ASSISTANT DIRECTOR. ANIMAL |
| HUSBANDRY CATTLE FARM RAUNI,0/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA |            |                        |                 |                                      |            |              |                            |
| HUSBANDRY,PUNAJB,                                                                            |            |                        |                 |                                      |            |              |                            |
|                                                                                              |            |                        |                 |                                      |            |              | 00 NO SUB MAJOR HEAD       |
| VN082022014085                                                                               | 01/08/2022 | N DC07 F Fully vouched | Contingent Bill | 1300 2403 ANIMAL HUSBANDRY           |            |              |                            |
|                                                                                              |            |                        |                 | 001 DIRECTION AND ADMINISTRATION     |            |              |                            |
|                                                                                              |            |                        |                 | 0000 00 NO DETAILED HEAD             |            |              |                            |
| 30 OTHER CONTRACTUAL SERVICES                                                                |            |                        |                 | 02 ANIMAL HUSBANDRY AND FISH NT V 50 | 09/08/2022 | 58202 13271  | ASSISTANT DIRECTOR. ANIMAL |
| HUSBANDRY CATTLE FARM RAUNI,0/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA |            |                        |                 |                                      |            |              |                            |
| HUSBANDRY,PUNAJB,                                                                            |            |                        |                 |                                      |            |              |                            |
|                                                                                              |            |                        |                 |                                      |            |              | 00 NO SUB MAJOR HEAD       |
| VN082022014086                                                                               | 01/08/2022 | N DC07 F Fully vouched | Contingent Bill | 1300 2403 ANIMAL HUSBANDRY           |            |              |                            |
|                                                                                              |            |                        |                 | 001 DIRECTION AND ADMINISTRATION     |            |              |                            |
|                                                                                              |            |                        |                 | 0000 00 NO DETAILED HEAD             |            |              |                            |
| 30 OTHER CONTRACTUAL SERVICES                                                                |            |                        |                 | 02 ANIMAL HUSBANDRY AND FISH NT V 51 | 09/08/2022 | 62843 13271  | ASSISTANT DIRECTOR. ANIMAL |
| HUSBANDRY CATTLE FARM RAUNI,0/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA |            |                        |                 |                                      |            |              |                            |
| HUSBANDRY,PUNAJB,                                                                            |            |                        |                 |                                      |            |              |                            |
|                                                                                              |            |                        |                 |                                      |            |              | 00 NO SUB MAJOR HEAD       |
| VN082022014087                                                                               | 01/08/2022 | N DC07 F Fully vouched | Contingent Bill | 1300 2403 ANIMAL HUSBANDRY           |            |              |                            |
|                                                                                              |            |                        |                 | 001 DIRECTION AND ADMINISTRATION     |            |              |                            |
|                                                                                              |            |                        |                 | 0000 00 NO DETAILED HEAD             |            |              |                            |
| 30 OTHER CONTRACTUAL SERVICES                                                                |            |                        |                 | 02 ANIMAL HUSBANDRY AND FISH NT V 52 | 09/08/2022 | 60815 13271  | ASSISTANT DIRECTOR. ANIMAL |
| HUSBANDRY CATTLE FARM RAUNI,0/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA |            |                        |                 |                                      |            |              |                            |
| HUSBANDRY,PUNAJB,                                                                            |            |                        |                 |                                      |            |              |                            |
|                                                                                              |            |                        |                 |                                      |            |              | 00 NO SUB MAJOR HEAD       |
| VN082022014088                                                                               | 01/08/2022 | N DC07 F Fully vouched | Contingent Bill | 1300 2403 ANIMAL HUSBANDRY           |            |              |                            |
|                                                                                              |            |                        |                 | 001 DIRECTION AND ADMINISTRATION     |            |              |                            |
|                                                                                              |            |                        |                 | 0000 00 NO DETAILED HEAD             |            |              |                            |
| 30 OTHER CONTRACTUAL SERVICES                                                                |            |                        |                 | 02 ANIMAL HUSBANDRY AND FISH NT V 53 | 09/08/2022 | 50610 13271  | ASSISTANT DIRECTOR. ANIMAL |
| HUSBANDRY CATTLE FARM RAUNI,0/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA |            |                        |                 |                                      |            |              |                            |
| HUSBANDRY,PUNAJB,                                                                            |            |                        |                 |                                      |            |              |                            |
|                                                                                              |            |                        |                 |                                      |            |              | 00 NO SUB MAJOR HEAD       |
| VN082022048968                                                                               | 01/08/2022 | N DC07 F Fully vouched | Contingent Bill | 1300 2403 ANIMAL HUSBANDRY           |            |              |                            |
|                                                                                              |            |                        |                 | 001 DIRECTION AND ADMINISTRATION     |            |              |                            |
|                                                                                              |            |                        |                 | 0000 00 NO DETAILED HEAD             |            |              |                            |
| 02 WAGES                                                                                     |            |                        |                 | 02 ANIMAL HUSBANDRY AND FISH NT V 78 | 22/08/2022 | 144516 13531 | ASSISTANT DIRECTOR,ANIMAL  |
| HUSBANDARY (F), NABHA,PATIALA                                                                |            |                        |                 |                                      |            |              |                            |
| HUSBANDRY,PUNAJB,                                                                            |            |                        |                 |                                      |            |              |                            |
|                                                                                              |            |                        |                 |                                      |            |              | 00 NO SUB MAJOR HEAD       |
| VN082022048972                                                                               | 01/08/2022 | N DC07 F Fully vouched | Contingent Bill | 1300 2403 ANIMAL HUSBANDRY           |            |              |                            |
|                                                                                              |            |                        |                 | 001 DIRECTION AND ADMINISTRATION     |            |              |                            |
|                                                                                              |            |                        |                 | 0000 00 NO DETAILED HEAD             |            |              |                            |
| 93 ELECTRICITY CHARGES                                                                       |            |                        |                 | 02 ANIMAL HUSBANDRY AND FISH NT V 82 | 25/08/2022 | 18060 13531  | ASSISTANT DIRECTOR,ANIMAL  |
| HUSBANDARY (F), NABHA,PATIALA                                                                |            |                        |                 |                                      |            |              |                            |
| HUSBANDRY,PUNAJB,                                                                            |            |                        |                 |                                      |            |              |                            |
|                                                                                              |            |                        |                 |                                      |            |              | 00 NO SUB MAJOR HEAD       |
| VN082022048973                                                                               | 01/08/2022 | N DC07 F Fully vouched | Contingent Bill | 1300 2403 ANIMAL HUSBANDRY           |            |              |                            |
|                                                                                              |            |                        |                 | 001 DIRECTION AND ADMINISTRATION     |            |              |                            |
|                                                                                              |            |                        |                 | 0000 00 NO DETAILED HEAD             |            |              |                            |
| 93 ELECTRICITY CHARGES                                                                       |            |                        |                 | 02 ANIMAL HUSBANDRY AND FISH NT V 83 | 25/08/2022 | 102430 13531 | ASSISTANT DIRECTOR,ANIMAL  |
| HUSBANDARY (F), NABHA,PATIALA                                                                |            |                        |                 |                                      |            |              |                            |
| HUSBANDRY,PUNAJB,                                                                            |            |                        |                 |                                      |            |              |                            |
|                                                                                              |            |                        |                 |                                      |            |              | 00 NO SUB MAJOR HEAD       |
| VN082022048974                                                                               | 01/08/2022 | N DC07 F Fully vouched | Contingent Bill | 1300 2403 ANIMAL HUSBANDRY           |            |              |                            |
|                                                                                              |            |                        |                 | 001 DIRECTION AND ADMINISTRATION     |            |              |                            |
|                                                                                              |            |                        |                 | 0000 00 NO DETAILED HEAD             |            |              |                            |
| 92 TELEPHONE                                                                                 |            |                        |                 | 02 ANIMAL HUSBANDRY AND FISH NT V 84 | 30/08/2022 | 1181 13529   | DEPUTY DIRECTOR,ANIMAL     |
| HUSBANDARY, PATIALA,PATIALA                                                                  |            |                        |                 |                                      |            |              |                            |
| HUSBANDRY,PUNAJB,                                                                            |            |                        |                 |                                      |            |              |                            |

|                                                                                                                                             |            |   |      |   |               |                 |      |      |                  |                                      |                      |                                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|---------------|-----------------|------|------|------------------|--------------------------------------|----------------------|------------------------------------------------------------------|
| VN082022014078                                                                                                                              | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1300 | 2403 | ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD |                                                                  |
|                                                                                                                                             |            |   |      |   |               |                 |      |      |                  | 0000 00 NO DETAILED HEAD             |                      |                                                                  |
| 02 WAGES<br>HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA<br>HUSBANDRY,PUNAJB,               |            |   |      |   |               |                 |      |      |                  | 02 ANIMAL HUSBANDRY AND FISH NT V 43 | 08/08/2022           | 170100 13271 ASSISTANT DIRECTOR. ANIMAL<br>6701 DIRECTOR, ANIMAL |
| VN082022014089                                                                                                                              | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1300 | 2403 | ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD |                                                                  |
|                                                                                                                                             |            |   |      |   |               |                 |      |      |                  | 0000 00 NO DETAILED HEAD             |                      |                                                                  |
| 02 WAGES<br>HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA<br>HUSBANDRY,PUNAJB,               |            |   |      |   |               |                 |      |      |                  | 02 ANIMAL HUSBANDRY AND FISH NT V 54 | 09/08/2022           | 53672 13271 ASSISTANT DIRECTOR. ANIMAL<br>6701 DIRECTOR, ANIMAL  |
| VN082022014096                                                                                                                              | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1300 | 2403 | ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD |                                                                  |
|                                                                                                                                             |            |   |      |   |               |                 |      |      |                  | 0000 00 NO DETAILED HEAD             |                      |                                                                  |
| 02 WAGES<br>HUSBANDRY (F), NABHA,PATIALA<br>HUSBANDRY,PUNAJB,                                                                               |            |   |      |   |               |                 |      |      |                  | 02 ANIMAL HUSBANDRY AND FISH NT V 61 | 10/08/2022           | 113903 13531 ASSISTANT DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL  |
| VN082022014097                                                                                                                              | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1300 | 2403 | ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD |                                                                  |
|                                                                                                                                             |            |   |      |   |               |                 |      |      |                  | 0000 00 NO DETAILED HEAD             |                      |                                                                  |
| 02 WAGES<br>HUSBANDRY (F), NABHA,PATIALA<br>HUSBANDRY,PUNAJB,                                                                               |            |   |      |   |               |                 |      |      |                  | 02 ANIMAL HUSBANDRY AND FISH NT V 62 | 10/08/2022           | 103548 13531 ASSISTANT DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL  |
| VN082022014098                                                                                                                              | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1300 | 2403 | ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD |                                                                  |
|                                                                                                                                             |            |   |      |   |               |                 |      |      |                  | 0000 00 NO DETAILED HEAD             |                      |                                                                  |
| 02 WAGES<br>HUSBANDRY (F), NABHA,PATIALA<br>HUSBANDRY,PUNAJB,                                                                               |            |   |      |   |               |                 |      |      |                  | 02 ANIMAL HUSBANDRY AND FISH NT V 63 | 10/08/2022           | 86528 13531 ASSISTANT DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL   |
| VN082022014076                                                                                                                              | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1300 | 2403 | ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD |                                                                  |
|                                                                                                                                             |            |   |      |   |               |                 |      |      |                  | 0000 00 NO DETAILED HEAD             |                      |                                                                  |
| 02 WAGES<br>HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA<br>HUSBANDRY,PUNAJB,               |            |   |      |   |               |                 |      |      |                  | 02 ANIMAL HUSBANDRY AND FISH NT V 41 | 08/08/2022           | 55768 13271 ASSISTANT DIRECTOR. ANIMAL<br>6701 DIRECTOR, ANIMAL  |
| VN082022014077                                                                                                                              | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1300 | 2403 | ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD |                                                                  |
|                                                                                                                                             |            |   |      |   |               |                 |      |      |                  | 0000 00 NO DETAILED HEAD             |                      |                                                                  |
| 02 WAGES<br>HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA<br>HUSBANDRY,PUNAJB,               |            |   |      |   |               |                 |      |      |                  | 02 ANIMAL HUSBANDRY AND FISH NT V 42 | 08/08/2022           | 170100 13271 ASSISTANT DIRECTOR. ANIMAL<br>6701 DIRECTOR, ANIMAL |
| VN082022048954                                                                                                                              | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1300 | 2403 | ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD |                                                                  |
|                                                                                                                                             |            |   |      |   |               |                 |      |      |                  | 0000 00 NO DETAILED HEAD             |                      |                                                                  |
| 93 ELECTRICITY CHARGES<br>HUSBANDRY (F), NABHA,PATIALA<br>HUSBANDRY,PUNAJB,                                                                 |            |   |      |   |               |                 |      |      |                  | 02 ANIMAL HUSBANDRY AND FISH NT V 64 | 11/08/2022           | 21440 13531 ASSISTANT DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL   |
| VN082022048957                                                                                                                              | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1300 | 2403 | ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD |                                                                  |
|                                                                                                                                             |            |   |      |   |               |                 |      |      |                  | 0000 00 NO DETAILED HEAD             |                      |                                                                  |
| 93 ELECTRICITY CHARGES<br>HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA<br>HUSBANDRY,PUNAJB, |            |   |      |   |               |                 |      |      |                  | 02 ANIMAL HUSBANDRY AND FISH NT V 67 | 11/08/2022           | 20730 13271 ASSISTANT DIRECTOR. ANIMAL<br>6701 DIRECTOR, ANIMAL  |
| VN082022048958                                                                                                                              | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1300 | 2403 | ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD |                                                                  |
|                                                                                                                                             |            |   |      |   |               |                 |      |      |                  | 0000 00 NO DETAILED HEAD             |                      |                                                                  |
| 92 TELEPHONE<br>HUSBANDRY, PATIALA,PATIALA<br>HUSBANDRY,PUNAJB,                                                                             |            |   |      |   |               |                 |      |      |                  | 02 ANIMAL HUSBANDRY AND FISH NT V 68 | 11/08/2022           | 1182 13529 DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL       |
| VN082022048960                                                                                                                              | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1300 | 2403 | ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD |                                                                  |
|                                                                                                                                             |            |   |      |   |               |                 |      |      |                  | 0000 00 NO DETAILED HEAD             |                      |                                                                  |

|                                                                                                                                                |  |  |                                               |  |                                      |  |            |  |                                                                  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------|--|--|-----------------------------------------------|--|--------------------------------------|--|------------|--|------------------------------------------------------------------|--|
| 10 POL OF OFFICE VEHICLES<br>HUSBANDRY CATTLE FARM RAUNI,0/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA<br>HUSBANDRY,PUNAJB, |  |  | VCHR_DATA_0822.TXT                            |  | 02 ANIMAL HUSBANDRY AND FISH NT V 70 |  | 11/08/2022 |  | 73432 13271 ASSISTANT DIRECTOR. ANIMAL<br>6701 DIRECTOR, ANIMAL  |  |
| VN082022048961 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                               |  |  | 1300 2403 ANIMAL HUSBANDRY                    |  | 001 DIRECTION AND ADMINISTRATION     |  |            |  | 00 NO SUB MAJOR HEAD                                             |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                    |  |  |                                               |  |                                      |  |            |  |                                                                  |  |
| 10 POL OF OFFICE VEHICLES<br>HUSBANDRY CATTLE FARM RAUNI,0/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA<br>HUSBANDRY,PUNAJB, |  |  |                                               |  | 02 ANIMAL HUSBANDRY AND FISH NT V 71 |  | 11/08/2022 |  | 34720 13271 ASSISTANT DIRECTOR. ANIMAL<br>6701 DIRECTOR, ANIMAL  |  |
| VN082022048962 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                               |  |  | 1300 2403 ANIMAL HUSBANDRY                    |  | 001 DIRECTION AND ADMINISTRATION     |  |            |  | 00 NO SUB MAJOR HEAD                                             |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                    |  |  |                                               |  |                                      |  |            |  |                                                                  |  |
| 10 POL OF OFFICE VEHICLES<br>HUSBANDRY CATTLE FARM RAUNI,0/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA<br>HUSBANDRY,PUNAJB, |  |  |                                               |  | 02 ANIMAL HUSBANDRY AND FISH NT V 72 |  | 11/08/2022 |  | 34720 13271 ASSISTANT DIRECTOR. ANIMAL<br>6701 DIRECTOR, ANIMAL  |  |
| VN082022048963 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                               |  |  | 1300 2403 ANIMAL HUSBANDRY                    |  | 001 DIRECTION AND ADMINISTRATION     |  |            |  | 00 NO SUB MAJOR HEAD                                             |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                    |  |  |                                               |  |                                      |  |            |  |                                                                  |  |
| 93 ELECTRICITY CHARGES<br>HUSBANDRY CATTLE FARM RAUNI,0/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA<br>HUSBANDRY,PUNAJB,    |  |  |                                               |  | 02 ANIMAL HUSBANDRY AND FISH NT V 73 |  | 11/08/2022 |  | 6290 13271 ASSISTANT DIRECTOR. ANIMAL<br>6701 DIRECTOR, ANIMAL   |  |
| VN082022048964 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                               |  |  | 1300 2403 ANIMAL HUSBANDRY                    |  | 001 DIRECTION AND ADMINISTRATION     |  |            |  | 00 NO SUB MAJOR HEAD                                             |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                    |  |  |                                               |  |                                      |  |            |  |                                                                  |  |
| 93 ELECTRICITY CHARGES<br>HUSBANDRY CATTLE FARM RAUNI,0/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA<br>HUSBANDRY,PUNAJB,    |  |  |                                               |  | 02 ANIMAL HUSBANDRY AND FISH NT V 74 |  | 11/08/2022 |  | 156860 13271 ASSISTANT DIRECTOR. ANIMAL<br>6701 DIRECTOR, ANIMAL |  |
| VN082022048965 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                               |  |  | 1300 2403 ANIMAL HUSBANDRY                    |  | 001 DIRECTION AND ADMINISTRATION     |  |            |  | 00 NO SUB MAJOR HEAD                                             |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                    |  |  |                                               |  |                                      |  |            |  |                                                                  |  |
| 10 POL OF OFFICE VEHICLES<br>HUSBANDARY, PATIALA,PATIALA<br>HUSBANDRY,PUNAJB,                                                                  |  |  |                                               |  | 02 ANIMAL HUSBANDRY AND FISH NT V 75 |  | 12/08/2022 |  | 20003 13529 DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL      |  |
| VN082022048966 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                               |  |  | 1300 2403 ANIMAL HUSBANDRY                    |  | 001 DIRECTION AND ADMINISTRATION     |  |            |  | 00 NO SUB MAJOR HEAD                                             |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                    |  |  |                                               |  |                                      |  |            |  |                                                                  |  |
| 92 TELEPHONE<br>HUSBANDRY CATTLE FARM RAUNI,0/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA<br>HUSBANDRY,PUNAJB,              |  |  |                                               |  | 02 ANIMAL HUSBANDRY AND FISH NT V 76 |  | 22/08/2022 |  | 3374 13271 ASSISTANT DIRECTOR. ANIMAL<br>6701 DIRECTOR, ANIMAL   |  |
| VN082022048967 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                               |  |  | 1300 2403 ANIMAL HUSBANDRY                    |  | 001 DIRECTION AND ADMINISTRATION     |  |            |  | 00 NO SUB MAJOR HEAD                                             |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                    |  |  |                                               |  |                                      |  |            |  |                                                                  |  |
| 02 WAGES<br>HUSBANDARY (F), NABHA,PATIALA<br>HUSBANDRY,PUNAJB,                                                                                 |  |  |                                               |  | 02 ANIMAL HUSBANDRY AND FISH NT V 77 |  | 22/08/2022 |  | 131354 13531 ASSISTANT DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL  |  |
| VN082022057780 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                               |  |  | 1300 2404 DAIRY DEVELOPMENT                   |  | 001 DIRECTION AND ADMINISTRATION     |  |            |  | 00 NO SUB MAJOR HEAD                                             |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                    |  |  |                                               |  |                                      |  |            |  |                                                                  |  |
| 50 OTHER CHARGES<br>DIRECTOR, DAIRY, PATIALA,PATIALA<br>DEVELOPMENT,PUNJAB,                                                                    |  |  |                                               |  | 02 ANIMAL HUSBANDRY AND FISH NT V 6  |  | 11/08/2022 |  | 1620 13534 DEPUTY DIRECTOR,DEPUTY<br>6801 DIRECTOR, DAIRY        |  |
| VN082022057779 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                               |  |  | 1300 2404 DAIRY DEVELOPMENT                   |  | 001 DIRECTION AND ADMINISTRATION     |  |            |  | 00 NO SUB MAJOR HEAD                                             |  |
| 98 COMPUTERIZATION IN THE STATE<br>0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS                                                            |  |  |                                               |  |                                      |  |            |  |                                                                  |  |
| 13 OFFICE EXPENSES<br>DIRECTOR, DAIRY, PATIALA,PATIALA<br>DEVELOPMENT,PUNJAB,                                                                  |  |  |                                               |  | 02 ANIMAL HUSBANDRY AND FISH NT V 5  |  | 11/08/2022 |  | 450 13534 DEPUTY DIRECTOR,DEPUTY<br>6801 DIRECTOR, DAIRY         |  |
| VN082022014310 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                               |  |  | 1300 2404 DAIRY DEVELOPMENT                   |  | 001 DIRECTION AND ADMINISTRATION     |  |            |  | 00 NO SUB MAJOR HEAD                                             |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                    |  |  |                                               |  |                                      |  |            |  |                                                                  |  |
| 02 WAGES<br>DIRECTOR, DAIRY, PATIALA,PATIALA<br>DEVELOPMENT,PUNJAB,                                                                            |  |  |                                               |  | 02 ANIMAL HUSBANDRY AND FISH NT V 4  |  | 03/08/2022 |  | 1767 13534 DEPUTY DIRECTOR,DEPUTY<br>6801 DIRECTOR, DAIRY        |  |
| VN082022064109 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                               |  |  | 1300 2415 AGRICULTURAL RESEARCH AND EDUCATION |  |                                      |  |            |  | 01 CROP HUSBANDRY                                                |  |



277 EDUCATION

|                |            |                                                                                               |      |                     |                       |         |            |                                    |                       |
|----------------|------------|-----------------------------------------------------------------------------------------------|------|---------------------|-----------------------|---------|------------|------------------------------------|-----------------------|
| VN082022064055 | 01/08/2022 | N DC07 F Fully vouched Contingent Bill                                                        | 1300 | 3456 CIVIL SUPPLIES |                       |         |            |                                    | 00 NON SUB MAJOR HEAD |
|                |            |                                                                                               |      |                     | 800 OTHER EXPENDITURE |         |            |                                    |                       |
|                |            | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |      |                     |                       |         |            |                                    |                       |
|                |            | 0000 01 STATE COMMISSION                                                                      |      |                     |                       |         |            |                                    |                       |
|                |            | 93 ELECTRICITY CHARGES                                                                        |      |                     | 09 FOOD AND SUPPLIES  | NT V 33 | 11/08/2022 | 12720 13651 SUPERINTENDENT GRADE - |                       |
|                |            | 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA                                           |      |                     |                       |         |            | 8001 DIRECTOR, FOOD &              |                       |
|                |            | SUPPLIES,PUNJAB, CHANDIGARH                                                                   |      |                     |                       |         |            |                                    |                       |

|                                                                   |                          |                                  |                                      |
|-------------------------------------------------------------------|--------------------------|----------------------------------|--------------------------------------|
| VN082022064056 01/08/2022 N DC07 F Fully vouched Contingent Bill  | 1300 3456 CIVIL SUPPLIES | 001 DIRECTION AND ADMINISTRATION | 00 NON SUB MAJOR HEAD                |
| 01 DIRECTION                                                      |                          |                                  |                                      |
| 0000 00 NO DETAILED HEAD                                          |                          |                                  |                                      |
| 93 ELECTRICITY CHARGES                                            |                          |                                  |                                      |
| CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA, PATIALA | 09 FOOD AND SUPPLIES     | NT V 34 25/08/2022               | 19985 13650 DISTRICT FOOD AND SUPPLY |
| SUPPLIES, PUNJAB, CHANDIGARH                                      |                          |                                  | 8001 DIRECTOR, FOOD &                |

|                                                                                           |            |                                        |      |                                            |         |            |            |                             |
|-------------------------------------------------------------------------------------------|------------|----------------------------------------|------|--------------------------------------------|---------|------------|------------|-----------------------------|
| VN082022045452                                                                            | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 1400 | 2054 TREASURY AND ACCOUNTS ADMINISTRATION  |         |            |            | 00 NO SUB MAJOR HEAD        |
|                                                                                           |            | 01 TREASURY AND ACCOUNTS ORGANISATION  |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |         |            |            |                             |
|                                                                                           |            | 0000 00 NO DETAILED HEAD               |      |                                            |         |            |            |                             |
|                                                                                           |            | 02 WAGES                               |      | 08 FINANCE                                 | NT V 12 | 01/08/2022 | 1237 14561 | DEPUTY CONTROLLER, INTERNAL |
| AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR |            |                                        |      |                                            |         |            |            | 2501 DIRECTOR, TREASURY &   |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                         |            |                                        |      |                                            |         |            |            |                             |

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

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|----------------|------------|---|------|---|----------------------------------------------------------------|------|------|--------------------------------------|---------|------------------------|------------|------------------------------|
| VN082022069184 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                  | 1400 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 097     | TREASURY ESTABLISHMENT | 00         | NO SUB MAJOR HEAD            |
|                |            |   |      |   | 01 TREASURY ESTABLISHMENT                                      |      |      |                                      |         |                        |            |                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                                      |         |                        |            |                              |
|                |            |   |      |   | 13 OFFICE EXPENSES                                             |      |      | 08                                   | FINANCE | NT V 21                | 11/08/2022 | 1200 14483 DISTRICT TREASURY |
|                |            |   |      |   | OFFICER, ROPAR, ROPAR                                          |      |      |                                      |         |                        |            | 2501 DIRECTOR,               |
|                |            |   |      |   | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |      |      |                                      |         |                        |            |                              |

|                                                              |            |                                        |      |                                           |         |            |      |                         |                      |
|--------------------------------------------------------------|------------|----------------------------------------|------|-------------------------------------------|---------|------------|------|-------------------------|----------------------|
| VN082022069187                                               | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 1400 | 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |      |                         | 00 NO SUB MAJOR HEAD |
|                                                              |            | 01 TREASURY ESTABLISHMENT              |      | 097 TREASURY ESTABLISHMENT                |         |            |      |                         |                      |
|                                                              |            | 0000 00 NO DETAILED HEAD               |      |                                           |         |            |      |                         |                      |
|                                                              |            | 13 OFFICE EXPENSES                     |      | 08 FINANCE                                | NT V 24 | 25/08/2022 | 1000 | 14483 DISTRICT TREASURY |                      |
| OFFICER,ROPAR,ROPAR                                          |            |                                        |      |                                           |         |            |      |                         | 2501 DIRECTOR,       |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |                                        |      |                                           |         |            |      |                         |                      |

|                |            |   |      |   |                                                              |      |      |                                      |    |    |     |            |                                |
|----------------|------------|---|------|---|--------------------------------------------------------------|------|------|--------------------------------------|----|----|-----|------------|--------------------------------|
| VN082022045449 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                | 1400 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 00 | NO | SUB | MAJOR      | HEAD                           |
|                |            |   |      |   | 01 TREASURY ESTABLISHMENT                                    |      |      | 097 TREASURY ESTABLISHMENT           |    |    |     |            |                                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                      |    |    |     |            |                                |
|                |            |   |      |   | 02 WAGES                                                     |      |      | 08 FINANCE                           | NT | V  | 9   | 01/08/2022 | 166470 14483 DISTRICT TREASURY |
|                |            |   |      |   | OFFICER,ROPAR,ROPAR                                          |      |      |                                      |    |    |     |            | 2501 DIRECTOR,                 |
|                |            |   |      |   | TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |      |      |                                      |    |    |     |            |                                |

|                                                              |            |                                                  |      |                                            |         |            |                              |                      |
|--------------------------------------------------------------|------------|--------------------------------------------------|------|--------------------------------------------|---------|------------|------------------------------|----------------------|
| VN082022069183                                               | 01/08/2022 | N DC07 F Fully vouched Contingent Bill           | 1400 | 2054 TREASURY AND ACCOUNTS ADMINISTRATION  |         |            |                              | 00 NO SUB MAJOR HEAD |
|                                                              |            | 98 COMPUTERIZATION IN THE STATE                  |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |         |            |                              |                      |
|                                                              |            | 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS |      |                                            |         |            |                              |                      |
|                                                              |            | 13 OFFICE EXPENSES                               |      | 08 FINANCE                                 | NT V 20 | 11/08/2022 | 4000 14483 DISTRICT TREASURY |                      |
| OFFICER,ROPAR,ROPAR                                          |            |                                                  |      |                                            |         |            | 2501 DIRECTOR,               |                      |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |                                                  |      |                                            |         |            |                              |                      |

|                                                                |            |   |      |   |                                                                       |      |          |                                                 |                              |
|----------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------------------|------|----------|-------------------------------------------------|------------------------------|
| VCHR_DATA_0822.TXT                                             |            |   |      |   |                                                                       |      |          |                                                 |                              |
| VN082022045454                                                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                         | 1400 | 2054     | TREASURY AND ACCOUNTS ADMINISTRATION            | 00 NO SUB MAJOR HEAD         |
|                                                                |            |   |      |   | 01 TREASURY ESTABLISHMENT                                             |      |          | 097 TREASURY ESTABLISHMENT                      |                              |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |          |                                                 |                              |
| 13 OFFICE EXPENSES                                             |            |   |      |   |                                                                       |      | 08       | FINANCE                                         | NT V 14                      |
| OFFICER, ROPAR, ROPAR                                          |            |   |      |   |                                                                       |      |          |                                                 | 03/08/2022                   |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |   |      |   |                                                                       |      | 2000     | 14483                                           | DISTRICT TREASURY            |
|                                                                |            |   |      |   |                                                                       |      |          |                                                 | 2501 DIRECTOR,               |
| VN082022045455                                                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                         | 1400 | 2054     | TREASURY AND ACCOUNTS ADMINISTRATION            | 00 NO SUB MAJOR HEAD         |
|                                                                |            |   |      |   | 01 TREASURY ESTABLISHMENT                                             |      |          | 097 TREASURY ESTABLISHMENT                      |                              |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |          |                                                 |                              |
| 92 TELEPHONE                                                   |            |   |      |   |                                                                       |      | 08       | FINANCE                                         | NT V 15                      |
| OFFICER, ROPAR, ROPAR                                          |            |   |      |   |                                                                       |      |          |                                                 | 03/08/2022                   |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |   |      |   |                                                                       |      | 1195     | 14483                                           | DISTRICT TREASURY            |
|                                                                |            |   |      |   |                                                                       |      |          |                                                 | 2501 DIRECTOR,               |
| VN082022045458                                                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                         | 1400 | 2054     | TREASURY AND ACCOUNTS ADMINISTRATION            | 00 NO SUB MAJOR HEAD         |
|                                                                |            |   |      |   | 01 TREASURY ESTABLISHMENT                                             |      |          | 097 TREASURY ESTABLISHMENT                      |                              |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |          |                                                 |                              |
| 93 ELECTRICITY CHARGES                                         |            |   |      |   |                                                                       |      | 08       | FINANCE                                         | NT V 18                      |
| OFFICER, ROPAR, ROPAR                                          |            |   |      |   |                                                                       |      |          |                                                 | 08/08/2022                   |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |   |      |   |                                                                       |      | 23040    | 14483                                           | DISTRICT TREASURY            |
|                                                                |            |   |      |   |                                                                       |      |          |                                                 | 2501 DIRECTOR,               |
| VN082022045459                                                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                         | 1400 | 2054     | TREASURY AND ACCOUNTS ADMINISTRATION            | 00 NO SUB MAJOR HEAD         |
|                                                                |            |   |      |   | 01 TREASURY ESTABLISHMENT                                             |      |          | 097 TREASURY ESTABLISHMENT                      |                              |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |          |                                                 |                              |
| 02 WAGES                                                       |            |   |      |   |                                                                       |      | 08       | FINANCE                                         | NT V 19                      |
| OFFICER, ROPAR, ROPAR                                          |            |   |      |   |                                                                       |      |          |                                                 | 08/08/2022                   |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |   |      |   |                                                                       |      | 21388    | 14483                                           | DISTRICT TREASURY            |
|                                                                |            |   |      |   |                                                                       |      |          |                                                 | 2501 DIRECTOR,               |
| VN082022045450                                                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                         | 1400 | 2054     | TREASURY AND ACCOUNTS ADMINISTRATION            | 00 NO SUB MAJOR HEAD         |
|                                                                |            |   |      |   | 01 TREASURY ESTABLISHMENT                                             |      |          | 097 TREASURY ESTABLISHMENT                      |                              |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |          |                                                 |                              |
| 92 TELEPHONE                                                   |            |   |      |   |                                                                       |      | 08       | FINANCE                                         | NT V 10                      |
| OFFICER, ROPAR, ROPAR                                          |            |   |      |   |                                                                       |      |          |                                                 | 01/08/2022                   |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |   |      |   |                                                                       |      | 777      | 14483                                           | DISTRICT TREASURY            |
|                                                                |            |   |      |   |                                                                       |      |          |                                                 | 2501 DIRECTOR,               |
| VN082022009813                                                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                         | 1400 | 2235     | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                             |            |   |      |   |                                                                       |      |          | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                              |
|                                                                |            |   |      |   | 03 STATE SOCIAL ASSISTANCE PROGRAMME                                  |      |          |                                                 |                              |
|                                                                |            |   |      |   | 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN            |      |          |                                                 |                              |
| 06 SOCIAL ASSISTANCE                                           |            |   |      |   |                                                                       |      | 25       | SOCIAL SECURITY, WOMAN A                        | NT V 22                      |
| OFFICER, DISTRICT SOCIAL SECURITY OFFICER, ROPAR               |            |   |      |   |                                                                       |      |          |                                                 | 03/08/2022                   |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,    |            |   |      |   |                                                                       |      | 11178000 | 14069                                           | DISTRICT SOCIAL SECURITY     |
|                                                                |            |   |      |   |                                                                       |      |          |                                                 | 2101 PRINCIPAL SECRETARY,    |
| VN082022009810                                                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                         | 1400 | 2235     | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                             |            |   |      |   |                                                                       |      |          | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |                              |
|                                                                |            |   |      |   | 04 STATE SOCIAL ASSISTANCE PROGRAMME                                  |      |          |                                                 |                              |
|                                                                |            |   |      |   | 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS                       |      |          |                                                 |                              |
| 06 SOCIAL ASSISTANCE                                           |            |   |      |   |                                                                       |      | 25       | SOCIAL SECURITY, WOMAN A                        | NT V 19                      |
| OFFICER, DISTRICT SOCIAL SECURITY OFFICER, ROPAR               |            |   |      |   |                                                                       |      |          |                                                 | 03/08/2022                   |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,    |            |   |      |   |                                                                       |      | 36567000 | 14069                                           | DISTRICT SOCIAL SECURITY     |
|                                                                |            |   |      |   |                                                                       |      |          |                                                 | 2101 PRINCIPAL SECRETARY,    |
| VN082022009832                                                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                         | 1400 | 2235     | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                             |            |   |      |   |                                                                       |      |          | 200 OTHER PROGRAMMES                            |                              |
|                                                                |            |   |      |   | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                              |      |          |                                                 |                              |
|                                                                |            |   |      |   | 0000 03 GRANT TO GALLANTRY AWARDEES                                   |      |          |                                                 |                              |
| 06 SOCIAL ASSISTANCE                                           |            |   |      |   |                                                                       |      | 04       | DEFENCE SERVICES WELFARE                        | NT V 41                      |
| OFFICER, ROPAR, ROPAR, ROPAR                                   |            |   |      |   |                                                                       |      |          |                                                 | 10/08/2022                   |
| WELFARE, PUNJAB,                                               |            |   |      |   |                                                                       |      | 798075   | 14284                                           | DISTRICT SAINIK WELFARE      |
|                                                                |            |   |      |   |                                                                       |      |          |                                                 | 5901 DIRECTOR, SAINIK        |
| VN082022052911                                                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                         | 1400 | 2235     | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                             |            |   |      |   |                                                                       |      |          | 200 OTHER PROGRAMMES                            |                              |
|                                                                |            |   |      |   | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                              |      |          |                                                 |                              |
|                                                                |            |   |      |   | 0000 02 WAR JAGIRS                                                    |      |          |                                                 |                              |
| 32 CONTRIBUTIONS                                               |            |   |      |   |                                                                       |      | 04       | DEFENCE SERVICES WELFARE                        | NT V 126                     |
| OFFICER, ROPAR, ROPAR, ROPAR                                   |            |   |      |   |                                                                       |      |          |                                                 | 11/08/2022                   |
| WELFARE, PUNJAB,                                               |            |   |      |   |                                                                       |      | 12500    | 14284                                           | DISTRICT SAINIK WELFARE      |
|                                                                |            |   |      |   |                                                                       |      |          |                                                 | 5901 DIRECTOR, SAINIK        |
| VN082022052912                                                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                         | 1400 | 2235     | SOCIAL SECURITY AND WELFARE                     | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                             |            |   |      |   |                                                                       |      |          | 200 OTHER PROGRAMMES                            |                              |
|                                                                |            |   |      |   | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                              |      |          |                                                 |                              |
|                                                                |            |   |      |   | 0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS |      |          |                                                 |                              |
| 32 CONTRIBUTIONS                                               |            |   |      |   |                                                                       |      | 04       | DEFENCE SERVICES WELFARE                        | NT V 127                     |
| OFFICER, ROPAR, ROPAR, ROPAR                                   |            |   |      |   |                                                                       |      |          |                                                 | 11/08/2022                   |
| WELFARE, PUNJAB,                                               |            |   |      |   |                                                                       |      | 648000   | 14284                                           | DISTRICT SAINIK WELFARE      |
|                                                                |            |   |      |   |                                                                       |      |          |                                                 | 5901 DIRECTOR, SAINIK        |



|                                                                                                                                           |            |   |      |   |                               |                                            |                          |                             |                              |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-------------------------------|--------------------------------------------|--------------------------|-----------------------------|------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                        |            |   |      |   |                               |                                            |                          |                             |                              |
| VN082022052927                                                                                                                            | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1400                                       | 2235                     | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE            |
|                                                                                                                                           |            |   |      |   |                               | 102 CHILD WELFARE                          |                          |                             |                              |
| 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME                                                                                            |            |   |      |   |                               |                                            |                          |                             |                              |
| 0000 00 NO DETAILED HEAD                                                                                                                  |            |   |      |   |                               |                                            |                          |                             |                              |
| 13 OFFICE EXPENSES                                                                                                                        |            |   |      |   |                               | 25                                         | SOCIAL SECURITY,         | WOMAN A NT V 143            | 17/08/2022                   |
| OFFICER,, CHAMKAUR SAHIB,ROPAR                                                                                                            |            |   |      |   |                               | 1000                                       | 14290                    | CHILD DEVELOPMENT PROJECT   |                              |
| WELFARE,PUNJAB,                                                                                                                           |            |   |      |   |                               | 5801 DIRECTOR, SOCIAL                      |                          |                             |                              |
| VN082022052922                                                                                                                            | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1400                                       | 2235                     | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                                                                                        |            |   |      |   |                               | 200 OTHER PROGRAMMES                       |                          |                             |                              |
| 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES |            |   |      |   |                               |                                            |                          |                             |                              |
| 0000 00 NO DETAILED HEAD                                                                                                                  |            |   |      |   |                               |                                            |                          |                             |                              |
| 13 OFFICE EXPENSES                                                                                                                        |            |   |      |   |                               | 04                                         | DEFENCE SERVICES WELFARE | NT V 137                    | 11/08/2022                   |
| OFFICER, ROPAR,ROPAR,ROPAR                                                                                                                |            |   |      |   |                               | 1178                                       | 14284                    | DISTRICT SAINIK WELFARE     |                              |
| WELFARE,PUNJAB,                                                                                                                           |            |   |      |   |                               | 5901 DIRECTOR, SAINIK                      |                          |                             |                              |
| VN082022052908                                                                                                                            | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1400                                       | 2235                     | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                                                                                        |            |   |      |   |                               | 200 OTHER PROGRAMMES                       |                          |                             |                              |
| 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES |            |   |      |   |                               |                                            |                          |                             |                              |
| 0000 00 NO DETAILED HEAD                                                                                                                  |            |   |      |   |                               |                                            |                          |                             |                              |
| 13 OFFICE EXPENSES                                                                                                                        |            |   |      |   |                               | 04                                         | DEFENCE SERVICES WELFARE | NT V 123                    | 11/08/2022                   |
| OFFICER, ROPAR,ROPAR,ROPAR                                                                                                                |            |   |      |   |                               | 3800                                       | 14284                    | DISTRICT SAINIK WELFARE     |                              |
| WELFARE,PUNJAB,                                                                                                                           |            |   |      |   |                               | 5901 DIRECTOR, SAINIK                      |                          |                             |                              |
| VN082022052913                                                                                                                            | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1400                                       | 2235                     | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                                                                                        |            |   |      |   |                               | 200 OTHER PROGRAMMES                       |                          |                             |                              |
| 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES |            |   |      |   |                               |                                            |                          |                             |                              |
| 0000 00 NO DETAILED HEAD                                                                                                                  |            |   |      |   |                               |                                            |                          |                             |                              |
| 13 OFFICE EXPENSES                                                                                                                        |            |   |      |   |                               | 04                                         | DEFENCE SERVICES WELFARE | NT V 128                    | 11/08/2022                   |
| OFFICER, ROPAR,ROPAR,ROPAR                                                                                                                |            |   |      |   |                               | 7490                                       | 14284                    | DISTRICT SAINIK WELFARE     |                              |
| WELFARE,PUNJAB,                                                                                                                           |            |   |      |   |                               | 5901 DIRECTOR, SAINIK                      |                          |                             |                              |
| VN082022052915                                                                                                                            | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1400                                       | 2235                     | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                                                                                        |            |   |      |   |                               | 200 OTHER PROGRAMMES                       |                          |                             |                              |
| 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES |            |   |      |   |                               |                                            |                          |                             |                              |
| 0000 00 NO DETAILED HEAD                                                                                                                  |            |   |      |   |                               |                                            |                          |                             |                              |
| 13 OFFICE EXPENSES                                                                                                                        |            |   |      |   |                               | 04                                         | DEFENCE SERVICES WELFARE | NT V 130                    | 11/08/2022                   |
| OFFICER, ROPAR,ROPAR,ROPAR                                                                                                                |            |   |      |   |                               | 183600                                     | 14284                    | DISTRICT SAINIK WELFARE     |                              |
| WELFARE,PUNJAB,                                                                                                                           |            |   |      |   |                               | 5901 DIRECTOR, SAINIK                      |                          |                             |                              |
| VN082022009812                                                                                                                            | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1400                                       | 2235                     | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                                                                                        |            |   |      |   |                               | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |                          |                             |                              |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                                                                      |            |   |      |   |                               |                                            |                          |                             |                              |
| 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN                                                                                |            |   |      |   |                               |                                            |                          |                             |                              |
| 06 SOCIAL ASSISTANCE                                                                                                                      |            |   |      |   |                               | 25                                         | SOCIAL SECURITY,         | WOMAN A NT V 21             | 03/08/2022                   |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR                                                                                            |            |   |      |   |                               | 11176500                                   | 14069                    | DISTRICT SOCIAL SECURITY    |                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                                |            |   |      |   |                               | 2101 PRINCIPAL SECRETARY,                  |                          |                             |                              |
| VN082022009814                                                                                                                            | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1400                                       | 2235                     | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                                                                                        |            |   |      |   |                               | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |                          |                             |                              |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                                                                      |            |   |      |   |                               |                                            |                          |                             |                              |
| 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN                                                                                        |            |   |      |   |                               |                                            |                          |                             |                              |
| 06 SOCIAL ASSISTANCE                                                                                                                      |            |   |      |   |                               | 25                                         | SOCIAL SECURITY,         | WOMAN A NT V 23             | 03/08/2022                   |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR                                                                                            |            |   |      |   |                               | 4096500                                    | 14069                    | DISTRICT SOCIAL SECURITY    |                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                                |            |   |      |   |                               | 2101 PRINCIPAL SECRETARY,                  |                          |                             |                              |
| VN082022009826                                                                                                                            | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1400                                       | 2235                     | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE            |
|                                                                                                                                           |            |   |      |   |                               | 102 CHILD WELFARE                          |                          |                             |                              |
| 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986                                                                               |            |   |      |   |                               |                                            |                          |                             |                              |
| 0000 00 NO DETAILED HEAD                                                                                                                  |            |   |      |   |                               |                                            |                          |                             |                              |
| 02 WAGES                                                                                                                                  |            |   |      |   |                               | 25                                         | SOCIAL SECURITY,         | WOMAN A NT V 35             | 09/08/2022                   |
| HOME, ROPAR,ROPAR,ROPAR                                                                                                                   |            |   |      |   |                               | 76917                                      | 14286                    | SUPERINTENDENT OBSERVATION  |                              |
| WELFARE,PUNJAB,                                                                                                                           |            |   |      |   |                               | 5801 DIRECTOR, SOCIAL                      |                          |                             |                              |
| VN082022053012                                                                                                                            | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1400                                       | 2235                     | SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE            |
|                                                                                                                                           |            |   |      |   |                               | 102 CHILD WELFARE                          |                          |                             |                              |
| 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986                                                                               |            |   |      |   |                               |                                            |                          |                             |                              |
| 0000 00 NO DETAILED HEAD                                                                                                                  |            |   |      |   |                               |                                            |                          |                             |                              |
| 23 COST OF RATION                                                                                                                         |            |   |      |   |                               | 25                                         | SOCIAL SECURITY,         | WOMAN A NT V 101            | 11/08/2022                   |
| HOME, ROPAR,ROPAR,ROPAR                                                                                                                   |            |   |      |   |                               | 153734                                     | 14286                    | SUPERINTENDENT OBSERVATION  |                              |
| WELFARE,PUNJAB,                                                                                                                           |            |   |      |   |                               | 5801 DIRECTOR, SOCIAL                      |                          |                             |                              |
| VN082022009808                                                                                                                            | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1400                                       | 2235                     | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                                                                                        |            |   |      |   |                               | 200 OTHER PROGRAMMES                       |                          |                             |                              |
| 04 LEGAL AID TO THE POOR                                                                                                                  |            |   |      |   |                               |                                            |                          |                             |                              |
| 0000 00 NO DETAILED HEAD                                                                                                                  |            |   |      |   |                               |                                            |                          |                             |                              |
| 28 PROFESSIONAL SERVICES                                                                                                                  |            |   |      |   |                               | 37                                         | LAW AND JUSTICE          | NT V 17                     | 02/08/2022                   |
| SERVICES AUTHORITY,ROPAR                                                                                                                  |            |   |      |   |                               | 83920                                      | 14003                    | SECRETARY,DISTRICT LEGAL    |                              |
| WELFARE,PUNJAB,                                                                                                                           |            |   |      |   |                               | 5801 DIRECTOR, SOCIAL                      |                          |                             |                              |
| VN082022009819                                                                                                                            | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1400                                       | 2235                     | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                                                                                        |            |   |      |   |                               | 200 OTHER PROGRAMMES                       |                          |                             |                              |
| 04 LEGAL AID TO THE POOR                                                                                                                  |            |   |      |   |                               |                                            |                          |                             |                              |
| 0000 00 NO DETAILED HEAD                                                                                                                  |            |   |      |   |                               |                                            |                          |                             |                              |
| 28 PROFESSIONAL SERVICES                                                                                                                  |            |   |      |   |                               | 37                                         | LAW AND JUSTICE          | NT V 28                     | 04/08/2022                   |
| SERVICES AUTHORITY,ROPAR                                                                                                                  |            |   |      |   |                               | 40000                                      | 14003                    | SECRETARY,DISTRICT LEGAL    |                              |
|                                                                                                                                           |            |   |      |   |                               | 5801 DIRECTOR, SOCIAL                      |                          |                             |                              |

|                                                                                                                                                        |      |                                                          |                             |          |            |  |                                                                |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------------------------------------------------------|-----------------------------|----------|------------|--|----------------------------------------------------------------|--|--|
| VCHR_DATA_0822.TXT                                                                                                                                     |      |                                                          |                             |          |            |  |                                                                |  |  |
| WELFARE, PUNJAB,                                                                                                                                       |      |                                                          |                             |          |            |  |                                                                |  |  |
| VN082022009820 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                 | 1400 | 2235 SOCIAL SECURITY AND WELFARE                         | 200 OTHER PROGRAMMES        |          |            |  | 60 OTHER SOCIAL SECURITY AND                                   |  |  |
|                                                                                                                                                        |      | 04 LEGAL AID TO THE POOR                                 |                             |          |            |  |                                                                |  |  |
|                                                                                                                                                        |      | 0000 00 NO DETAILED HEAD                                 |                             |          |            |  |                                                                |  |  |
| 28 PROFESSIONAL SERVICES<br>SERVICES AUTHORITY, ROPAR<br>WELFARE, PUNJAB,                                                                              |      |                                                          | 37 LAW AND JUSTICE          | NT V 29  | 04/08/2022 |  | 34343 14003 SECRETARY, DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL |  |  |
| VN082022009822 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                 | 1400 | 2235 SOCIAL SECURITY AND WELFARE                         | 200 OTHER PROGRAMMES        |          |            |  | 60 OTHER SOCIAL SECURITY AND                                   |  |  |
|                                                                                                                                                        |      | 04 LEGAL AID TO THE POOR                                 |                             |          |            |  |                                                                |  |  |
|                                                                                                                                                        |      | 0000 00 NO DETAILED HEAD                                 |                             |          |            |  |                                                                |  |  |
| 02 WAGES<br>SERVICES AUTHORITY, ROPAR<br>WELFARE, PUNJAB,                                                                                              |      |                                                          | 37 LAW AND JUSTICE          | NT V 31  | 05/08/2022 |  | 9193 14003 SECRETARY, DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL  |  |  |
| VN082022009818 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                 | 1400 | 2235 SOCIAL SECURITY AND WELFARE                         | 200 OTHER PROGRAMMES        |          |            |  | 60 OTHER SOCIAL SECURITY AND                                   |  |  |
|                                                                                                                                                        |      | 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS   |                             |          |            |  |                                                                |  |  |
|                                                                                                                                                        |      | 0000 00 NO DETAILED HEAD                                 |                             |          |            |  |                                                                |  |  |
| 50 OTHER CHARGES<br>MAGISTRATE, MORINDA, SDM, MORINDA, ROPAR, ROPAR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                    |      |                                                          | 22 REVENUE AND REHABILITATI | NT V 27  | 04/08/2022 |  | 432000 14048 SUB DIVISIONAL<br>1801 CHIEF                      |  |  |
| VN082022009821 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                 | 1400 | 2235 SOCIAL SECURITY AND WELFARE                         | 200 OTHER PROGRAMMES        |          |            |  | 60 OTHER SOCIAL SECURITY AND                                   |  |  |
|                                                                                                                                                        |      | 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS   |                             |          |            |  |                                                                |  |  |
|                                                                                                                                                        |      | 0000 00 NO DETAILED HEAD                                 |                             |          |            |  |                                                                |  |  |
| 50 OTHER CHARGES<br>(CIVIL), ROPAR, ROPAR<br>DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,                                                         |      |                                                          | 22 REVENUE AND REHABILITATI | NT V 30  | 05/08/2022 |  | 324000 14024 SUB DIVISIONAL OFFICER<br>1801 CHIEF SECRETARY,   |  |  |
| VN082022009823 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                 | 1400 | 2235 SOCIAL SECURITY AND WELFARE                         | 200 OTHER PROGRAMMES        |          |            |  | 60 OTHER SOCIAL SECURITY AND                                   |  |  |
|                                                                                                                                                        |      | 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS   |                             |          |            |  |                                                                |  |  |
|                                                                                                                                                        |      | 0000 00 NO DETAILED HEAD                                 |                             |          |            |  |                                                                |  |  |
| 50 OTHER CHARGES<br>MAGISTRATE, ANANDPUR SAHIB, ROPAR, ROPAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,                 |      |                                                          | 22 REVENUE AND REHABILITATI | NT V 32  | 08/08/2022 |  | 198000 14472 SUB DIVISIONAL<br>2101 PRINCIPAL                  |  |  |
| VN082022053007 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                 | 1400 | 2235 SOCIAL SECURITY AND WELFARE                         | 200 OTHER PROGRAMMES        |          |            |  | 60 OTHER SOCIAL SECURITY AND                                   |  |  |
|                                                                                                                                                        |      | 04 LEGAL AID TO THE POOR                                 |                             |          |            |  |                                                                |  |  |
|                                                                                                                                                        |      | 0000 00 NO DETAILED HEAD                                 |                             |          |            |  |                                                                |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS<br>REGISTRAR, CO-OPERATIVE SOCIETY, ROPAR, ROPAR<br>REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,                 |      |                                                          | 37 LAW AND JUSTICE          | NT V 96  | 11/08/2022 |  | 280 14372 ASSISTANT<br>7202                                    |  |  |
| VN082022053006 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                 | 1400 | 2235 SOCIAL SECURITY AND WELFARE                         | 200 OTHER PROGRAMMES        |          |            |  | 60 OTHER SOCIAL SECURITY AND                                   |  |  |
|                                                                                                                                                        |      | 04 LEGAL AID TO THE POOR                                 |                             |          |            |  |                                                                |  |  |
|                                                                                                                                                        |      | 0000 00 NO DETAILED HEAD                                 |                             |          |            |  |                                                                |  |  |
| 10 POL OF OFFICE VEHICLES<br>OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ROPAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                                          | 37 LAW AND JUSTICE          | NT V 95  | 11/08/2022 |  | 8907 14075 BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL           |  |  |
| VN082022053013 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                 | 1400 | 2235 SOCIAL SECURITY AND WELFARE                         | 200 OTHER PROGRAMMES        |          |            |  | 60 OTHER SOCIAL SECURITY AND                                   |  |  |
|                                                                                                                                                        |      | 04 LEGAL AID TO THE POOR                                 |                             |          |            |  |                                                                |  |  |
|                                                                                                                                                        |      | 0000 00 NO DETAILED HEAD                                 |                             |          |            |  |                                                                |  |  |
| 92 TELEPHONE<br>OFFICER, BLOCK PRIMARY EDUCATION OFFICER, TAKHATGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,         |      |                                                          | 37 LAW AND JUSTICE          | NT V 102 | 11/08/2022 |  | 1774 14080 BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL           |  |  |
| VN082022009831 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                 | 1400 | 2235 SOCIAL SECURITY AND WELFARE                         | 200 OTHER PROGRAMMES        |          |            |  | 60 OTHER SOCIAL SECURITY AND                                   |  |  |
|                                                                                                                                                        |      | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD |                             |          |            |  |                                                                |  |  |
|                                                                                                                                                        |      | 0000 99 NO DETAILED HEAD                                 |                             |          |            |  |                                                                |  |  |
| 93 ELECTRICITY CHARGES<br>OFFICER, ROPAR, ROPAR, ROPAR<br>WELFARE, PUNJAB,                                                                             |      |                                                          | 04 DEFENCE SERVICES WELFARE | NT V 40  | 10/08/2022 |  | 31110 14284 DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK   |  |  |
| VN082022053016 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                 | 1400 | 2235 SOCIAL SECURITY AND WELFARE                         | 200 OTHER PROGRAMMES        |          |            |  | 60 OTHER SOCIAL SECURITY AND                                   |  |  |
|                                                                                                                                                        |      | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD |                             |          |            |  |                                                                |  |  |
|                                                                                                                                                        |      | 0000 99 NO DETAILED HEAD                                 |                             |          |            |  |                                                                |  |  |
| 13 OFFICE EXPENSES<br>OFFICER, ROPAR, ROPAR, ROPAR<br>WELFARE, PUNJAB,                                                                                 |      |                                                          | 04 DEFENCE SERVICES WELFARE | NT V 105 | 11/08/2022 |  | 2500 14284 DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK    |  |  |





|                                                                                        |      |                                  |            |            |       |                              |  |  |  |
|----------------------------------------------------------------------------------------|------|----------------------------------|------------|------------|-------|------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                     |      |                                  |            |            |       |                              |  |  |  |
| 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS                                       |      |                                  |            |            |       |                              |  |  |  |
| 06 SOCIAL ASSISTANCE                                                                   |      |                                  |            |            |       |                              |  |  |  |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR                                         | 25   | SOCIAL SECURITY, WOMAN A NT V 26 | 03/08/2022 | 4710000    | 14069 | DISTRICT SOCIAL SECURITY     |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                             |      |                                  |            | 2101       |       | PRINCIPAL SECRETARY,         |  |  |  |
| VN082022009835 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |      |                                  |            |            |       |                              |  |  |  |
| WELFARE PROGRAMMES                                                                     | 1400 | 2235 SOCIAL SECURITY AND WELFARE |            |            |       | 60 OTHER SOCIAL SECURITY AND |  |  |  |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                               |      |                                  |            |            |       |                              |  |  |  |
| 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS |      |                                  |            |            |       |                              |  |  |  |
| 06 SOCIAL ASSISTANCE                                                                   |      |                                  |            |            |       |                              |  |  |  |
| OFFICER, ROPAR,ROPAR,ROPAR                                                             | 04   | DEFENCE SERVICES WELFARE NT V 44 | 10/08/2022 | 570000     | 14284 | DISTRICT SAINIK WELFARE      |  |  |  |
| WELFARE,PUNJAB,                                                                        |      |                                  |            | 5901       |       | DIRECTOR, SAINIK             |  |  |  |
| VN082022009816 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |      |                                  |            |            |       |                              |  |  |  |
| WELFARE PROGRAMMES                                                                     | 1400 | 2235 SOCIAL SECURITY AND WELFARE |            |            |       | 60 OTHER SOCIAL SECURITY AND |  |  |  |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                   |      |                                  |            |            |       |                              |  |  |  |
| 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS                                       |      |                                  |            |            |       |                              |  |  |  |
| 06 SOCIAL ASSISTANCE                                                                   |      |                                  |            |            |       |                              |  |  |  |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR                                         | 25   | SOCIAL SECURITY, WOMAN A NT V 25 | 03/08/2022 | 4710000    | 14069 | DISTRICT SOCIAL SECURITY     |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                             |      |                                  |            | 2101       |       | PRINCIPAL SECRETARY,         |  |  |  |
| VN082022009811 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |      |                                  |            |            |       |                              |  |  |  |
| WELFARE PROGRAMMES                                                                     | 1400 | 2235 SOCIAL SECURITY AND WELFARE |            |            |       | 60 OTHER SOCIAL SECURITY AND |  |  |  |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                   |      |                                  |            |            |       |                              |  |  |  |
| 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS                                        |      |                                  |            |            |       |                              |  |  |  |
| 06 SOCIAL ASSISTANCE                                                                   |      |                                  |            |            |       |                              |  |  |  |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR                                         | 25   | SOCIAL SECURITY, WOMAN A NT V 20 | 03/08/2022 | 36567000   | 14069 | DISTRICT SOCIAL SECURITY     |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                             |      |                                  |            | 2101       |       | PRINCIPAL SECRETARY,         |  |  |  |
| VN082022029395 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |      |                                  |            |            |       |                              |  |  |  |
|                                                                                        | 1400 | 2401 CROP HUSBANDRY              |            |            |       | 00 NO SUB MAJOR HEAD         |  |  |  |
| 01 DIRECTION                                                                           |      |                                  |            |            |       |                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                               |      |                                  |            |            |       |                              |  |  |  |
| 92 TELEPHONE                                                                           |      |                                  |            |            |       |                              |  |  |  |
| OFFICER,ROPAR,ROPAR                                                                    | 01   | AGRICULTURE                      | NT V 28    | 10/08/2022 | 6954  | 14306 CHIEF AGRICULTURE      |  |  |  |
| AGRICULTURE,PUNJAB,                                                                    |      |                                  |            |            | 6401  | DIRECTOR,                    |  |  |  |
| VN082022029394 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |      |                                  |            |            |       |                              |  |  |  |
|                                                                                        | 1400 | 2401 CROP HUSBANDRY              |            |            |       | 00 NO SUB MAJOR HEAD         |  |  |  |
| 01 DIRECTION                                                                           |      |                                  |            |            |       |                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                               |      |                                  |            |            |       |                              |  |  |  |
| 93 ELECTRICITY CHARGES                                                                 |      |                                  |            |            |       |                              |  |  |  |
| OFFICER,ROPAR,ROPAR                                                                    | 01   | AGRICULTURE                      | NT V 27    | 09/08/2022 | 15920 | 14306 CHIEF AGRICULTURE      |  |  |  |
| AGRICULTURE,PUNJAB,                                                                    |      |                                  |            |            | 6401  | DIRECTOR,                    |  |  |  |
| VN082022029393 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |      |                                  |            |            |       |                              |  |  |  |
|                                                                                        | 1400 | 2401 CROP HUSBANDRY              |            |            |       | 00 NO SUB MAJOR HEAD         |  |  |  |
| 01 DIRECTION                                                                           |      |                                  |            |            |       |                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                               |      |                                  |            |            |       |                              |  |  |  |
| 02 WAGES                                                                               |      |                                  |            |            |       |                              |  |  |  |
| OFFICER,ROPAR,ROPAR                                                                    | 01   | AGRICULTURE                      | NT V 26    | 05/08/2022 | 14000 | 14306 CHIEF AGRICULTURE      |  |  |  |
| AGRICULTURE,PUNJAB,                                                                    |      |                                  |            |            | 6401  | DIRECTOR,                    |  |  |  |
| VN082022029389 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |      |                                  |            |            |       |                              |  |  |  |
|                                                                                        | 1400 | 2401 CROP HUSBANDRY              |            |            |       | 00 NO SUB MAJOR HEAD         |  |  |  |
| 01 DIRECTION                                                                           |      |                                  |            |            |       |                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                               |      |                                  |            |            |       |                              |  |  |  |
| 92 TELEPHONE                                                                           |      |                                  |            |            |       |                              |  |  |  |
| OFFICER,ROPAR,ROPAR                                                                    | 01   | AGRICULTURE                      | NT V 22    | 03/08/2022 | 707   | 14309 DISTRICT TRAINING      |  |  |  |
| AGRICULTURE,PUNJAB,                                                                    |      |                                  |            |            | 6401  | DIRECTOR,                    |  |  |  |
| VN082022029396 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |      |                                  |            |            |       |                              |  |  |  |
|                                                                                        | 1400 | 2401 CROP HUSBANDRY              |            |            |       | 00 NO SUB MAJOR HEAD         |  |  |  |
| 01 DIRECTION                                                                           |      |                                  |            |            |       |                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                               |      |                                  |            |            |       |                              |  |  |  |
| 92 TELEPHONE                                                                           |      |                                  |            |            |       |                              |  |  |  |
| OFFICER,ROPAR,ROPAR                                                                    | 01   | AGRICULTURE                      | NT V 29    | 10/08/2022 | 3046  | 14306 CHIEF AGRICULTURE      |  |  |  |
| AGRICULTURE,PUNJAB,                                                                    |      |                                  |            |            | 6401  | DIRECTOR,                    |  |  |  |
| VN082022029386 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |      |                                  |            |            |       |                              |  |  |  |
|                                                                                        | 1400 | 2401 CROP HUSBANDRY              |            |            |       | 00 NO SUB MAJOR HEAD         |  |  |  |
| 01 DIRECTION                                                                           |      |                                  |            |            |       |                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                               |      |                                  |            |            |       |                              |  |  |  |
| 02 WAGES                                                                               |      |                                  |            |            |       |                              |  |  |  |
| OFFICER,ROPAR,ROPAR                                                                    | 01   | AGRICULTURE                      | NT V 19    | 03/08/2022 | 1000  | 14309 DISTRICT TRAINING      |  |  |  |
| AGRICULTURE,PUNJAB,                                                                    |      |                                  |            |            | 6401  | DIRECTOR,                    |  |  |  |
| VN082022029387 01/08/2022 N DC07 F Fully vouched Contingent Bill                       |      |                                  |            |            |       |                              |  |  |  |
|                                                                                        | 1400 | 2401 CROP HUSBANDRY              |            |            |       | 00 NO SUB MAJOR HEAD         |  |  |  |
| 01 DIRECTION                                                                           |      |                                  |            |            |       |                              |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                       |      |                                  |            |            |       |                              |  |  |  |



|                                                                                              |                                                   |      |                                            |         |            |  |  |                                        |                      |
|----------------------------------------------------------------------------------------------|---------------------------------------------------|------|--------------------------------------------|---------|------------|--|--|----------------------------------------|----------------------|
| VN082022045477                                                                               | 01/08/2022 N DC07 F Fully vouched Contingent Bill | 1500 | 2054 TREASURY AND ACCOUNTS ADMINISTRATION  |         |            |  |  |                                        | 00 NO SUB MAJOR HEAD |
|                                                                                              |                                                   |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |         |            |  |  |                                        |                      |
|                                                                                              | 01 TREASURY AND ACCOUNTS ORGANISATION             |      |                                            |         |            |  |  |                                        |                      |
|                                                                                              | 0000 00 NO DETAILED HEAD                          |      |                                            |         |            |  |  |                                        |                      |
|                                                                                              | 02 WAGES                                          |      | 08 FINANCE                                 | NT V 18 | 10/08/2022 |  |  | 4392 15037 DEPUTY CONTROLLER, INTERNAL |                      |
| AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR |                                                   |      |                                            |         |            |  |  | 2501 DIRECTOR, TREASURY &              |                      |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                            |                                                   |      |                                            |         |            |  |  |                                        |                      |

|                                                                                              |            |   |      |   |                                       |      |      |                                            |  |         |            |  |        |       |                             |  |  |                      |
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| VN082022069196                                                                               | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill         | 1500 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION       |  |         |            |  |        |       |                             |  |  | 00 NO SUB MAJOR HEAD |
|                                                                                              |            |   |      |   |                                       |      |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES |  |         |            |  |        |       |                             |  |  |                      |
|                                                                                              |            |   |      |   | 01 TREASURY AND ACCOUNTS ORGANISATION |      |      |                                            |  |         |            |  |        |       |                             |  |  |                      |
|                                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                            |  |         |            |  |        |       |                             |  |  |                      |
|                                                                                              |            |   |      |   | 93 ELECTRICITY CHARGES                |      |      |                                            |  |         |            |  |        |       |                             |  |  |                      |
| AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR |            |   |      |   |                                       |      |      | 08 FINANCE                                 |  | NT V 27 | 22/08/2022 |  | 122694 | 15037 | DEPUTY CONTROLLER, INTERNAL |  |  |                      |
| ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                            |            |   |      |   |                                       |      |      |                                            |  |         |            |  |        |       | 2501 DIRECTOR, TREASURY &   |  |  |                      |

|                |            |   |      |   |                                                                |      |      |                                      |         |                                        |            |                              |
|----------------|------------|---|------|---|----------------------------------------------------------------|------|------|--------------------------------------|---------|----------------------------------------|------------|------------------------------|
| VN082022045470 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                  | 1500 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 095     | DIRECTORATE OF ACCOUNTS AND TREASURIES | 00         | NO SUB MAJOR HEAD            |
|                |            |   |      |   | 98 COMPUTERIZATION IN THE STATE                                |      |      |                                      |         |                                        |            |                              |
|                |            |   |      |   | 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS               |      |      |                                      |         |                                        |            |                              |
|                |            |   |      |   | 13 OFFICE EXPENSES                                             |      |      | 08                                   | FINANCE | NT V 11                                | 02/08/2022 | 4900 15036 DISTRICT TREASURY |
|                |            |   |      |   | OFFICER, SANGRUR, SANGRUR                                      |      |      |                                      |         |                                        |            | 2501 DIRECTOR,               |
|                |            |   |      |   | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |      |      |                                      |         |                                        |            |                              |

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

|                                                                |            |   |      |   |                               |      |      |                                      |         |            |  |      |       |          |          |       |           |
|----------------------------------------------------------------|------------|---|------|---|-------------------------------|------|------|--------------------------------------|---------|------------|--|------|-------|----------|----------|-------|-----------|
| VN082022045469                                                 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1500 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION |         |            |  |      | 00    | NO       | SUB      | MAJOR | HEAD      |
|                                                                |            |   |      |   | 01 TREASURY ESTABLISHMENT     |      |      | 097 TREASURY ESTABLISHMENT           |         |            |  |      |       |          |          |       |           |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                      |         |            |  |      |       |          |          |       |           |
|                                                                |            |   |      |   | 13 OFFICE EXPENSES            |      |      | 08 FINANCE                           | NT V 10 | 02/08/2022 |  | 4400 | 15036 | DISTRICT | TREASURY |       |           |
| OFFICER, SANGRUR, SANGRUR                                      |            |   |      |   |                               |      |      |                                      |         |            |  |      |       |          |          | 2501  | DIRECTOR, |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |   |      |   |                               |      |      |                                      |         |            |  |      |       |          |          |       |           |

|                                                              |            |                                        |      |                                           |         |            |  |                              |                      |
|--------------------------------------------------------------|------------|----------------------------------------|------|-------------------------------------------|---------|------------|--|------------------------------|----------------------|
| VN082022069191                                               | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 1500 | 2054 TREASURY AND ACCOUNTS ADMINISTRATION |         |            |  |                              | 00 NO SUB MAJOR HEAD |
|                                                              |            | 01 TREASURY ESTABLISHMENT              |      | 097 TREASURY ESTABLISHMENT                |         |            |  |                              |                      |
|                                                              |            | 0000 00 NO DETAILED HEAD               |      |                                           |         |            |  |                              |                      |
| 92 TELEPHONE                                                 |            |                                        |      | 08 FINANCE                                | NT V 22 | 11/08/2022 |  | 4906 15036 DISTRICT TREASURY |                      |
| OFFICER,SANGRUR,SANGRUR                                      |            |                                        |      |                                           |         |            |  |                              | 2501 DIRECTOR,       |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |                                        |      |                                           |         |            |  |                              |                      |

|                |            |   |      |   |                                                                |      |      |                                      |    |    |     |            |                              |
|----------------|------------|---|------|---|----------------------------------------------------------------|------|------|--------------------------------------|----|----|-----|------------|------------------------------|
| VN082022045475 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                  | 1500 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 00 | NO | SUB | MAJOR      | HEAD                         |
|                |            |   |      |   | 01 TREASURY ESTABLISHMENT                                      |      |      | 097 TREASURY ESTABLISHMENT           |    |    |     |            |                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                                      |    |    |     |            |                              |
|                |            |   |      |   | 02 WAGES                                                       |      |      | 08 FINANCE                           | NT | V  | 16  | 05/08/2022 | 6245 15036 DISTRICT TREASURY |
|                |            |   |      |   | OFFICER, SANGRUR, SANGRUR                                      |      |      |                                      |    |    |     |            | 2501 DIRECTOR,               |
|                |            |   |      |   | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |      |      |                                      |    |    |     |            |                              |

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|----------------|------------|---|------|---|----------------------------------------------------------------|------|------|--------------------------------------|----|----|-----|------------|-------------------------------|
| VN082022045474 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                  | 1500 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 00 | NO | SUB | MAJOR      | HEAD                          |
|                |            |   |      |   | 01 TREASURY ESTABLISHMENT                                      |      |      | 097 TREASURY ESTABLISHMENT           |    |    |     |            |                               |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                                      |    |    |     |            |                               |
|                |            |   |      |   | 02 WAGES                                                       |      |      | 08 FINANCE                           | NT | V  | 15  | 04/08/2022 | 56540 15036 DISTRICT TREASURY |
|                |            |   |      |   | OFFICER, SANGRUR, SANGRUR                                      |      |      |                                      |    |    |     |            | 2501 DIRECTOR,                |
|                |            |   |      |   | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |      |      |                                      |    |    |     |            |                               |

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| VN082022045476 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1500 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 00 | NO | SUB MAJOR HEAD |
|                |            |   |      |   | 01 TREASURY ESTABLISHMENT     |      |      | 097 TREASURY ESTABLISHMENT           |    |    |                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                                      |    |    |                |



|                                                                                                                                            |  |  |  |                    |                                                 |          |            |           |       |                                                    |  |
|--------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------|-------------------------------------------------|----------|------------|-----------|-------|----------------------------------------------------|--|
| 02 WAGES<br>OFFICER, SANGRUR, SANGRUR<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                    |  |  |  | VCHR_DATA_0822.TXT | 08 FINANCE                                      | NT V 17  | 05/08/2022 | 19984     | 15036 | DISTRICT TREASURY<br>2501 DIRECTOR,                |  |
| VN082022069190 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                           |  |  |  | 1500               | 2054 TREASURY AND ACCOUNTS ADMINISTRATION       |          |            |           |       | 00 NO SUB MAJOR HEAD                               |  |
| 01 TREASURY ESTABLISHMENT                                                                                                                  |  |  |  |                    | 097 TREASURY ESTABLISHMENT                      |          |            |           |       |                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                                                   |  |  |  |                    |                                                 |          |            |           |       |                                                    |  |
| 93 ELECTRICITY CHARGES<br>OFFICER, SANGRUR, SANGRUR<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                      |  |  |  |                    | 08 FINANCE                                      | NT V 21  | 11/08/2022 | 26860     | 15036 | DISTRICT TREASURY<br>2501 DIRECTOR,                |  |
| VN082022069199 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                           |  |  |  | 1500               | 2054 TREASURY AND ACCOUNTS ADMINISTRATION       |          |            |           |       | 00 NO SUB MAJOR HEAD                               |  |
| 01 TREASURY ESTABLISHMENT                                                                                                                  |  |  |  |                    | 097 TREASURY ESTABLISHMENT                      |          |            |           |       |                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                                                   |  |  |  |                    |                                                 |          |            |           |       |                                                    |  |
| 02 WAGES<br>OFFICER, SANGRUR, SANGRUR<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                    |  |  |  |                    | 08 FINANCE                                      | NT V 30  | 25/08/2022 | 62940     | 15036 | DISTRICT TREASURY<br>2501 DIRECTOR,                |  |
| VN082022009894 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                           |  |  |  | 1500               | 2235 SOCIAL SECURITY AND WELFARE                |          |            |           |       | 60 OTHER SOCIAL SECURITY AND                       |  |
| WELFARE PROGRAMMES                                                                                                                         |  |  |  |                    | 200 OTHER PROGRAMMES                            |          |            |           |       |                                                    |  |
| 04 LEGAL AID TO THE POOR                                                                                                                   |  |  |  |                    |                                                 |          |            |           |       |                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                                                   |  |  |  |                    |                                                 |          |            |           |       |                                                    |  |
| 28 PROFESSIONAL SERVICES<br>SERVICES AUTHORITY, SANGRUR<br>WELFARE, PUNJAB,                                                                |  |  |  |                    | 37 LAW AND JUSTICE                              | NT V 56  | 09/08/2022 | 34221     | 15025 | SECRETARY, DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL |  |
| VN082022009892 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                           |  |  |  | 1500               | 2235 SOCIAL SECURITY AND WELFARE                |          |            |           |       | 60 OTHER SOCIAL SECURITY AND                       |  |
| WELFARE PROGRAMMES                                                                                                                         |  |  |  |                    | 200 OTHER PROGRAMMES                            |          |            |           |       |                                                    |  |
| 04 LEGAL AID TO THE POOR                                                                                                                   |  |  |  |                    |                                                 |          |            |           |       |                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                                                   |  |  |  |                    |                                                 |          |            |           |       |                                                    |  |
| 28 PROFESSIONAL SERVICES<br>SERVICES AUTHORITY, SANGRUR<br>WELFARE, PUNJAB,                                                                |  |  |  |                    | 37 LAW AND JUSTICE                              | NT V 54  | 09/08/2022 | 94000     | 15025 | SECRETARY, DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL |  |
| VN082022053180 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                           |  |  |  | 1500               | 2235 SOCIAL SECURITY AND WELFARE                |          |            |           |       | 60 OTHER SOCIAL SECURITY AND                       |  |
| WELFARE PROGRAMMES                                                                                                                         |  |  |  |                    | 200 OTHER PROGRAMMES                            |          |            |           |       |                                                    |  |
| 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES |  |  |  |                    |                                                 |          |            |           |       |                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                                                                   |  |  |  |                    |                                                 |          |            |           |       |                                                    |  |
| 13 OFFICE EXPENSES<br>OFFICER, DISTRICT SAINIK WELFARE OFFICER, SANGRUR, SANGRUR<br>WELFARE, PUNJAB,                                       |  |  |  |                    | 04 DEFENCE SERVICES WELFARE                     | NT V 216 | 12/08/2022 | 7677      | 15174 | DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK   |  |
| VN082022053185 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                           |  |  |  | 1500               | 2235 SOCIAL SECURITY AND WELFARE                |          |            |           |       | 60 OTHER SOCIAL SECURITY AND                       |  |
| WELFARE PROGRAMMES                                                                                                                         |  |  |  |                    | 200 OTHER PROGRAMMES                            |          |            |           |       |                                                    |  |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                                                                                   |  |  |  |                    |                                                 |          |            |           |       |                                                    |  |
| 0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS                                                                      |  |  |  |                    |                                                 |          |            |           |       |                                                    |  |
| 32 CONTRIBUTIONS<br>OFFICER, DISTRICT SAINIK WELFARE OFFICER, SANGRUR, SANGRUR<br>WELFARE, PUNJAB,                                         |  |  |  |                    | 04 DEFENCE SERVICES WELFARE                     | NT V 221 | 12/08/2022 | 630000    | 15174 | DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK   |  |
| VN082022009874 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                           |  |  |  | 1500               | 2235 SOCIAL SECURITY AND WELFARE                |          |            |           |       | 60 OTHER SOCIAL SECURITY AND                       |  |
| WELFARE PROGRAMMES                                                                                                                         |  |  |  |                    | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |          |            |           |       |                                                    |  |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                                                                       |  |  |  |                    |                                                 |          |            |           |       |                                                    |  |
| 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS                                                                                            |  |  |  |                    |                                                 |          |            |           |       |                                                    |  |
| 06 SOCIAL ASSISTANCE<br>OFFICER, DISTRICT SOCIAL SECURITY OFFICER, SANGRUR, SANGRUR<br>WELFARE, PUNJAB,                                    |  |  |  |                    | 25 SOCIAL SECURITY, WOMAN A                     | NT V 36  | 03/08/2022 | 103705500 | 15175 | DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL  |  |
| VN082022009903 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                           |  |  |  | 1500               | 2235 SOCIAL SECURITY AND WELFARE                |          |            |           |       | 60 OTHER SOCIAL SECURITY AND                       |  |
| WELFARE PROGRAMMES                                                                                                                         |  |  |  |                    | 200 OTHER PROGRAMMES                            |          |            |           |       |                                                    |  |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                                                                                   |  |  |  |                    |                                                 |          |            |           |       |                                                    |  |
| 0000 03 GRANT TO GALLANTRY AWARDEES                                                                                                        |  |  |  |                    |                                                 |          |            |           |       |                                                    |  |
| 06 SOCIAL ASSISTANCE<br>OFFICER, DISTRICT SAINIK WELFARE OFFICER, SANGRUR, SANGRUR<br>WELFARE, PUNJAB,                                     |  |  |  |                    | 04 DEFENCE SERVICES WELFARE                     | NT V 65  | 10/08/2022 | 626106    | 15174 | DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK   |  |
| VN082022053184 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                           |  |  |  | 1500               | 2235 SOCIAL SECURITY AND WELFARE                |          |            |           |       | 60 OTHER SOCIAL SECURITY AND                       |  |
| WELFARE PROGRAMMES                                                                                                                         |  |  |  |                    | 200 OTHER PROGRAMMES                            |          |            |           |       |                                                    |  |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                                                                                   |  |  |  |                    |                                                 |          |            |           |       |                                                    |  |
| 0000 02 WAR JAGIRS                                                                                                                         |  |  |  |                    |                                                 |          |            |           |       |                                                    |  |
| 32 CONTRIBUTIONS<br>OFFICER, DISTRICT SAINIK WELFARE OFFICER, SANGRUR, SANGRUR<br>WELFARE, PUNJAB,                                         |  |  |  |                    | 04 DEFENCE SERVICES WELFARE                     | NT V 220 | 12/08/2022 | 100000    | 15174 | DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK   |  |
| VN082022009877 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                           |  |  |  | 1500               | 2235 SOCIAL SECURITY AND WELFARE                |          |            |           |       | 60 OTHER SOCIAL SECURITY AND                       |  |
| WELFARE PROGRAMMES                                                                                                                         |  |  |  |                    | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |          |            |           |       |                                                    |  |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                                                                       |  |  |  |                    |                                                 |          |            |           |       |                                                    |  |
| 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN                                                                                 |  |  |  |                    |                                                 |          |            |           |       |                                                    |  |
| 06 SOCIAL ASSISTANCE<br>OFFICER, DISTRICT SOCIAL SECURITY OFFICER, SANGRUR, SANGRUR<br>WELFARE, PUNJAB,                                    |  |  |  |                    | 25 SOCIAL SECURITY, WOMAN A                     | NT V 39  | 03/08/2022 | 28033500  | 15175 | DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL  |  |

|                      |            |   |      |   |                                                                                        |                                                 |                                  |                             |                                          |
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| VCHR_DATA_0822.TXT   |            |   |      |   |                                                                                        |                                                 |                                  |                             |                                          |
| VN082022009875       | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1500                                            | 2235                             | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES   |            |   |      |   | 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                   | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                  |                             |                                          |
|                      |            |   |      |   | 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS                                        |                                                 |                                  |                             |                                          |
| 06 SOCIAL ASSISTANCE |            |   |      |   | OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR                              | 25                                              | SOCIAL SECURITY, WOMAN A NT V 37 | 03/08/2022                  | 110682000 15175 DISTRICT SOCIAL SECURITY |
| WELFARE,PUNJAB,      |            |   |      |   |                                                                                        | 5801 DIRECTOR, SOCIAL                           |                                  |                             |                                          |
| VN082022009880       | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1500                                            | 2235                             | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES   |            |   |      |   | 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                   | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |                                  |                             |                                          |
|                      |            |   |      |   | 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS                                       |                                                 |                                  |                             |                                          |
| 06 SOCIAL ASSISTANCE |            |   |      |   | OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR                              | 25                                              | SOCIAL SECURITY, WOMAN A NT V 42 | 03/08/2022                  | 12276000 15175 DISTRICT SOCIAL SECURITY  |
| WELFARE,PUNJAB,      |            |   |      |   |                                                                                        | 5801 DIRECTOR, SOCIAL                           |                                  |                             |                                          |
| VN082022009901       | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1500                                            | 2235                             | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES   |            |   |      |   | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                               | 200 OTHER PROGRAMMES                            |                                  |                             |                                          |
|                      |            |   |      |   | 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS |                                                 |                                  |                             |                                          |
| 06 SOCIAL ASSISTANCE |            |   |      |   | OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR                               | 04                                              | DEFENCE SERVICES WELFARE NT V 63 | 10/08/2022                  | 90000 15174 DISTRICT SAINIK WELFARE      |
| WELFARE,PUNJAB,      |            |   |      |   |                                                                                        | 5901 DIRECTOR, SAINIK                           |                                  |                             |                                          |
| VN082022009881       | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1500                                            | 2235                             | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES   |            |   |      |   | 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                   | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                  |                             |                                          |
|                      |            |   |      |   | 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS                                       |                                                 |                                  |                             |                                          |
| 06 SOCIAL ASSISTANCE |            |   |      |   | OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR                              | 25                                              | SOCIAL SECURITY, WOMAN A NT V 43 | 03/08/2022                  | 16572000 15175 DISTRICT SOCIAL SECURITY  |
| WELFARE,PUNJAB,      |            |   |      |   |                                                                                        | 5801 DIRECTOR, SOCIAL                           |                                  |                             |                                          |
| VN082022009879       | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1500                                            | 2235                             | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES   |            |   |      |   | 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                   | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                  |                             |                                          |
|                      |            |   |      |   | 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN                                     |                                                 |                                  |                             |                                          |
| 06 SOCIAL ASSISTANCE |            |   |      |   | OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR                              | 25                                              | SOCIAL SECURITY, WOMAN A NT V 41 | 03/08/2022                  | 8658000 15175 DISTRICT SOCIAL SECURITY   |
| WELFARE,PUNJAB,      |            |   |      |   |                                                                                        | 5801 DIRECTOR, SOCIAL                           |                                  |                             |                                          |
| VN082022009876       | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1500                                            | 2235                             | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES   |            |   |      |   | 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                   | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |                                  |                             |                                          |
|                      |            |   |      |   | 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN                             |                                                 |                                  |                             |                                          |
| 06 SOCIAL ASSISTANCE |            |   |      |   | OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR                              | 25                                              | SOCIAL SECURITY, WOMAN A NT V 38 | 03/08/2022                  | 27393000 15175 DISTRICT SOCIAL SECURITY  |
| WELFARE,PUNJAB,      |            |   |      |   |                                                                                        | 5801 DIRECTOR, SOCIAL                           |                                  |                             |                                          |
| VN082022009878       | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1500                                            | 2235                             | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES   |            |   |      |   | 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                   | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |                                  |                             |                                          |
|                      |            |   |      |   | 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN                                     |                                                 |                                  |                             |                                          |
| 06 SOCIAL ASSISTANCE |            |   |      |   | OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR                              | 25                                              | SOCIAL SECURITY, WOMAN A NT V 40 | 03/08/2022                  | 7258500 15175 DISTRICT SOCIAL SECURITY   |
| WELFARE,PUNJAB,      |            |   |      |   |                                                                                        | 5801 DIRECTOR, SOCIAL                           |                                  |                             |                                          |
| VN082022009871       | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1500                                            | 2235                             | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES   |            |   |      |   | 01 OLD AGE PENSIONS                                                                    | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |                                  |                             |                                          |
|                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                                               |                                                 |                                  |                             |                                          |
| 92 TELEPHONE         |            |   |      |   | OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR                              | 25                                              | SOCIAL SECURITY, WOMAN A NT V 33 | 03/08/2022                  | 883 15175 DISTRICT SOCIAL SECURITY       |
| WELFARE,PUNJAB,      |            |   |      |   |                                                                                        | 5801 DIRECTOR, SOCIAL                           |                                  |                             |                                          |
| VN082022009882       | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1500                                            | 2235                             | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES   |            |   |      |   | 01 OLD AGE PENSIONS                                                                    | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |                                  |                             |                                          |
|                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                                               |                                                 |                                  |                             |                                          |
| 13 OFFICE EXPENSES   |            |   |      |   | OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR                              | 25                                              | SOCIAL SECURITY, WOMAN A NT V 44 | 03/08/2022                  | 1800 15175 DISTRICT SOCIAL SECURITY      |
| WELFARE,PUNJAB,      |            |   |      |   |                                                                                        | 5801 DIRECTOR, SOCIAL                           |                                  |                             |                                          |
| VN082022009883       | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1500                                            | 2235                             | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES   |            |   |      |   | 01 OLD AGE PENSIONS                                                                    | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |                                  |                             |                                          |
|                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                                               |                                                 |                                  |                             |                                          |
| 13 OFFICE EXPENSES   |            |   |      |   | OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR                              | 25                                              | SOCIAL SECURITY, WOMAN A NT V 45 | 03/08/2022                  | 6300 15175 DISTRICT SOCIAL SECURITY      |
| WELFARE,PUNJAB,      |            |   |      |   |                                                                                        | 5801 DIRECTOR, SOCIAL                           |                                  |                             |                                          |
| VN082022053048       | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1500                                            | 2235                             | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND             |
| WELFARE PROGRAMMES   |            |   |      |   | 04 LEGAL AID TO THE POOR                                                               | 200 OTHER PROGRAMMES                            |                                  |                             |                                          |
|                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                                               |                                                 |                                  |                             |                                          |



|                                                                                                                                                                                                                                     |  |  |  |                                       |                             |         |            |                                                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|-----------------------------|---------|------------|--------------------------------------------------------------|
| 92 TELEPHONE<br>SERVICES AUTHORITY,SANGRUR<br>WELFARE,PUNJAB,                                                                                                                                                                       |  |  |  | VCHR_DATA_0822.TXT                    | 37 LAW AND JUSTICE          | NT V 84 | 11/08/2022 | 265 15025 SECRETARY,DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL  |
| VN082022009839 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                                                                              |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES        |         |            | 60 OTHER SOCIAL SECURITY AND                                 |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS<br>0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES<br>MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, |  |  |  |                                       | 22 REVENUE AND REHABILITATI | NT V 1  | 01/08/2022 | 120000 15789 SUB DIVISIONAL<br>1801 CHIEF                    |
| VN082022009844 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                                                                              |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES        |         |            | 60 OTHER SOCIAL SECURITY AND                                 |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS<br>0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES<br>OFFICER,SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA,SANGRUR<br>SOCIAL WELFARE,PUNJAB,                                       |  |  |  |                                       | 22 REVENUE AND REHABILITATI | NT V 6  | 01/08/2022 | 90000 15200 SUB DIVISIONAL<br>5801 DIRECTOR,                 |
| VN082022009845 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                                                                              |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES        |         |            | 60 OTHER SOCIAL SECURITY AND                                 |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS<br>0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES<br>OFFICER,SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA,SANGRUR<br>SOCIAL WELFARE,PUNJAB,                                       |  |  |  |                                       | 22 REVENUE AND REHABILITATI | NT V 7  | 01/08/2022 | 6000 15200 SUB DIVISIONAL<br>5801 DIRECTOR,                  |
| VN082022009846 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                                                                              |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES        |         |            | 60 OTHER SOCIAL SECURITY AND                                 |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS<br>0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES<br>OFFICER,SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA,SANGRUR<br>SOCIAL WELFARE,PUNJAB,                                       |  |  |  |                                       | 22 REVENUE AND REHABILITATI | NT V 8  | 01/08/2022 | 6000 15200 SUB DIVISIONAL<br>5801 DIRECTOR,                  |
| VN082022009847 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                                                                              |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES        |         |            | 60 OTHER SOCIAL SECURITY AND                                 |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS<br>0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES<br>OFFICER,SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA,SANGRUR<br>SOCIAL WELFARE,PUNJAB,                                       |  |  |  |                                       | 22 REVENUE AND REHABILITATI | NT V 9  | 01/08/2022 | 90000 15200 SUB DIVISIONAL<br>5801 DIRECTOR,                 |
| VN082022009849 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                                                                              |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES        |         |            | 60 OTHER SOCIAL SECURITY AND                                 |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS<br>0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES<br>(CIVIL),SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA,SANGRUR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,            |  |  |  |                                       | 22 REVENUE AND REHABILITATI | NT V 11 | 01/08/2022 | 240000 15031 SUB DIVISIONAL OFFICER<br>1801 CHIEF SECRETARY, |
| VN082022009856 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                                                                              |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES        |         |            | 60 OTHER SOCIAL SECURITY AND                                 |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS<br>0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES<br>MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,   |  |  |  |                                       | 22 REVENUE AND REHABILITATI | NT V 18 | 02/08/2022 | 96000 15787 SUB DIVISIONAL<br>1801 CHIEF                     |
| VN082022009872 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                                                                              |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES        |         |            | 60 OTHER SOCIAL SECURITY AND                                 |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS<br>0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES<br>(CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SUNAM,SANGRUR<br>DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                 |  |  |  |                                       | 22 REVENUE AND REHABILITATI | NT V 34 | 03/08/2022 | 378000 15033 SUB DIVISIONAL OFFICER<br>1801 CHIEF SECRETARY, |
| VN082022009884 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                                                                              |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES        |         |            | 60 OTHER SOCIAL SECURITY AND                                 |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS<br>0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES<br>MAGISTRATE,DHURI,SANGRUR<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                   |  |  |  |                                       | 22 REVENUE AND REHABILITATI | NT V 46 | 04/08/2022 | 792000 15505 SUB DIVISIONAL<br>1801 CHIEF                    |
| VN082022009890 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                                                                              |  |  |  | 1500 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES        |         |            | 60 OTHER SOCIAL SECURITY AND                                 |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS                                                                                                                                                                              |  |  |  |                                       |                             |         |            |                                                              |

|                                                                                                          |     |                                             |          |            |        |       |                                 |  |  |
|----------------------------------------------------------------------------------------------------------|-----|---------------------------------------------|----------|------------|--------|-------|---------------------------------|--|--|
| VCHR_DATA_0822.TXT                                                                                       |     |                                             |          |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |     |                                             |          |            |        |       |                                 |  |  |
| 50 OTHER CHARGES                                                                                         |     |                                             |          |            |        |       |                                 |  |  |
| (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR                                                  | 22  | REVENUE AND REHABILITATI                    | NT V 52  | 09/08/2022 | 684000 | 15030 | SUB DIVISIONAL OFFICER          |  |  |
| DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                                                         |     |                                             |          |            |        |       | 1801 CHIEF SECRETARY,           |  |  |
| VN082022009895 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |     |                                             |          |            |        |       |                                 |  |  |
| 1500 2235 SOCIAL SECURITY AND WELFARE                                                                    |     |                                             |          |            |        |       | 60 OTHER SOCIAL SECURITY AND    |  |  |
| WELFARE PROGRAMMES                                                                                       | 200 | OTHER PROGRAMMES                            |          |            |        |       |                                 |  |  |
| 04 LEGAL AID TO THE POOR                                                                                 |     |                                             |          |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |     |                                             |          |            |        |       |                                 |  |  |
| 02 WAGES                                                                                                 |     |                                             |          |            |        |       |                                 |  |  |
| SERVICES AUTHORITY,SANGRUR                                                                               | 37  | LAW AND JUSTICE                             | NT V 57  | 09/08/2022 | 9193   | 15025 | SECRETARY,DISTRICT LEGAL        |  |  |
| WELFARE,PUNJAB,                                                                                          |     |                                             |          |            |        |       | 5801 DIRECTOR, SOCIAL           |  |  |
| VN082022053187 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |     |                                             |          |            |        |       |                                 |  |  |
| 1500 2235 SOCIAL SECURITY AND WELFARE                                                                    |     |                                             |          |            |        |       | 60 OTHER SOCIAL SECURITY AND    |  |  |
| WELFARE PROGRAMMES                                                                                       | 200 | OTHER PROGRAMMES                            |          |            |        |       |                                 |  |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                 |     |                                             |          |            |        |       |                                 |  |  |
| 0000 99 NO DETAILED HEAD                                                                                 |     |                                             |          |            |        |       |                                 |  |  |
| 13 OFFICE EXPENSES                                                                                       |     |                                             |          |            |        |       |                                 |  |  |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR                                                 | 04  | DEFENCE SERVICES WELFARE                    | NT V 223 | 12/08/2022 | 6160   | 15174 | DISTRICT SAINIK WELFARE         |  |  |
| WELFARE,PUNJAB,                                                                                          |     |                                             |          |            |        |       | 5901 DIRECTOR, SAINIK           |  |  |
| VN082022053192 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |     |                                             |          |            |        |       |                                 |  |  |
| 1500 2235 SOCIAL SECURITY AND WELFARE                                                                    |     |                                             |          |            |        |       | 60 OTHER SOCIAL SECURITY AND    |  |  |
| WELFARE PROGRAMMES                                                                                       | 200 | OTHER PROGRAMMES                            |          |            |        |       |                                 |  |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                 |     |                                             |          |            |        |       |                                 |  |  |
| 0000 99 NO DETAILED HEAD                                                                                 |     |                                             |          |            |        |       |                                 |  |  |
| 92 TELEPHONE                                                                                             |     |                                             |          |            |        |       |                                 |  |  |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR                                                 | 04  | DEFENCE SERVICES WELFARE                    | NT V 229 | 16/08/2022 | 1009   | 15174 | DISTRICT SAINIK WELFARE         |  |  |
| WELFARE,PUNJAB,                                                                                          |     |                                             |          |            |        |       | 5901 DIRECTOR, SAINIK           |  |  |
| VN082022053181 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |     |                                             |          |            |        |       |                                 |  |  |
| 1500 2235 SOCIAL SECURITY AND WELFARE                                                                    |     |                                             |          |            |        |       | 60 OTHER SOCIAL SECURITY AND    |  |  |
| WELFARE PROGRAMMES                                                                                       | 789 | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |          |            |        |       |                                 |  |  |
| 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE |     |                                             |          |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |     |                                             |          |            |        |       |                                 |  |  |
| 13 OFFICE EXPENSES                                                                                       |     |                                             |          |            |        |       |                                 |  |  |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR                                                 | 04  | DEFENCE SERVICES WELFARE                    | NT V 217 | 12/08/2022 | 4387   | 15174 | DISTRICT SAINIK WELFARE         |  |  |
| WELFARE,PUNJAB,                                                                                          |     |                                             |          |            |        |       | 5901 DIRECTOR, SAINIK           |  |  |
| VN082022053186 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |     |                                             |          |            |        |       |                                 |  |  |
| 1500 2235 SOCIAL SECURITY AND WELFARE                                                                    |     |                                             |          |            |        |       | 60 OTHER SOCIAL SECURITY AND    |  |  |
| WELFARE PROGRAMMES                                                                                       | 800 | OTHER EXPENDITURE                           |          |            |        |       |                                 |  |  |
| 98 COMPUTERIZATION IN THE STATE                                                                          |     |                                             |          |            |        |       |                                 |  |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                                         |     |                                             |          |            |        |       |                                 |  |  |
| 13 OFFICE EXPENSES                                                                                       |     |                                             |          |            |        |       |                                 |  |  |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR                                                 | 04  | DEFENCE SERVICES WELFARE                    | NT V 222 | 12/08/2022 | 2000   | 15174 | DISTRICT SAINIK WELFARE         |  |  |
| WELFARE,PUNJAB,                                                                                          |     |                                             |          |            |        |       | 5901 DIRECTOR, SAINIK           |  |  |
| VN082022053183 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |     |                                             |          |            |        |       |                                 |  |  |
| 1500 2235 SOCIAL SECURITY AND WELFARE                                                                    |     |                                             |          |            |        |       | 60 OTHER SOCIAL SECURITY AND    |  |  |
| WELFARE PROGRAMMES                                                                                       | 200 | OTHER PROGRAMMES                            |          |            |        |       |                                 |  |  |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                 |     |                                             |          |            |        |       |                                 |  |  |
| 0000 99 NO DETAILED HEAD                                                                                 |     |                                             |          |            |        |       |                                 |  |  |
| 17 HOSPITALITY AND ENTERTAINMENT                                                                         |     |                                             |          |            |        |       |                                 |  |  |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR                                                 | 04  | DEFENCE SERVICES WELFARE                    | NT V 219 | 12/08/2022 | 1000   | 15174 | DISTRICT SAINIK WELFARE         |  |  |
| WELFARE,PUNJAB,                                                                                          |     |                                             |          |            |        |       | 5901 DIRECTOR, SAINIK           |  |  |
| VN082022009902 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |     |                                             |          |            |        |       |                                 |  |  |
| 1500 2235 SOCIAL SECURITY AND WELFARE                                                                    |     |                                             |          |            |        |       | 60 OTHER SOCIAL SECURITY AND    |  |  |
| WELFARE PROGRAMMES                                                                                       | 200 | OTHER PROGRAMMES                            |          |            |        |       |                                 |  |  |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                                                 |     |                                             |          |            |        |       |                                 |  |  |
| 0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS                                                               |     |                                             |          |            |        |       |                                 |  |  |
| 06 SOCIAL ASSISTANCE                                                                                     |     |                                             |          |            |        |       |                                 |  |  |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR                                                 | 04  | DEFENCE SERVICES WELFARE                    | NT V 64  | 10/08/2022 | 22500  | 15174 | DISTRICT SAINIK WELFARE         |  |  |
| WELFARE,PUNJAB,                                                                                          |     |                                             |          |            |        |       | 5901 DIRECTOR, SAINIK           |  |  |
| VN082022009904 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |     |                                             |          |            |        |       |                                 |  |  |
| 1500 2235 SOCIAL SECURITY AND WELFARE                                                                    |     |                                             |          |            |        |       | 60 OTHER SOCIAL SECURITY AND    |  |  |
| WELFARE PROGRAMMES                                                                                       | 200 | OTHER PROGRAMMES                            |          |            |        |       |                                 |  |  |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                                                 |     |                                             |          |            |        |       |                                 |  |  |
| 0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS                                                               |     |                                             |          |            |        |       |                                 |  |  |
| 06 SOCIAL ASSISTANCE                                                                                     |     |                                             |          |            |        |       |                                 |  |  |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR                                                 | 04  | DEFENCE SERVICES WELFARE                    | NT V 66  | 10/08/2022 | 4500   | 15174 | DISTRICT SAINIK WELFARE         |  |  |
| WELFARE,PUNJAB,                                                                                          |     |                                             |          |            |        |       | 5901 DIRECTOR, SAINIK           |  |  |
| VN082022056789 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |     |                                             |          |            |        |       |                                 |  |  |
| 1500 2401 CROP HUSBANDRY                                                                                 |     |                                             |          |            |        |       | 00 NO SUB MAJOR HEAD            |  |  |
| 01 DIRECTION                                                                                             |     |                                             |          |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |     |                                             |          |            |        |       |                                 |  |  |
| 92 TELEPHONE                                                                                             |     |                                             |          |            |        |       |                                 |  |  |
| HORTICULTURE,SANGRUR,SANGRUR                                                                             | 34  | HORTICULTURE                                | NT V 30  | 16/08/2022 | 1036   | 15487 | DEPUTY DIRECTOR,                |  |  |
| HORTICULTURE,PUNJAB,                                                                                     |     |                                             |          |            |        |       | 6501 DIRECTOR,                  |  |  |
| VN082022056788 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |     |                                             |          |            |        |       |                                 |  |  |
| 1500 2401 CROP HUSBANDRY                                                                                 |     |                                             |          |            |        |       | 00 NO SUB MAJOR HEAD            |  |  |
| 01 DIRECTION                                                                                             |     |                                             |          |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                                                 |     |                                             |          |            |        |       |                                 |  |  |
| 93 ELECTRICITY CHARGES                                                                                   |     |                                             |          |            |        |       |                                 |  |  |
| OFFICER, SANGRUR,SANGRUR                                                                                 | 01  | AGRICULTURE                                 | NT V 29  | 11/08/2022 | 27047  | 15275 | AGRICULTURE OFFICER,AGRICULTURE |  |  |
| AGRICULTURE,PUNJAB,                                                                                      |     |                                             |          |            |        |       | 6401 DIRECTOR,                  |  |  |

|                              |            |   |      |   |                                 |                 |                                              |                       |                      |
|------------------------------|------------|---|------|---|---------------------------------|-----------------|----------------------------------------------|-----------------------|----------------------|
| VCHR_DATA_0822.TXT           |            |   |      |   |                                 |                 |                                              |                       |                      |
| VN082022056791               | 01/08/2022 | N | DC07 | F | Fully vouched                   | Contingent Bill | 1500                                         | 2401 CROP HUSBANDRY   | 00 NO SUB MAJOR HEAD |
|                              |            |   |      |   | 01 DIRECTION                    |                 | 001 DIRECTION AND ADMINISTRATION             |                       |                      |
|                              |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                              |                       |                      |
| 93 ELECTRICITY CHARGES       |            |   |      |   |                                 |                 | 01 AGRICULTURE                               | NT V 32               | 24/08/2022           |
| OFFICER, SANGRUR, SANGRUR    |            |   |      |   |                                 |                 | 9530 15275 AGRICULTURE OFFICER, AGRICULTURE  |                       |                      |
| AGRICULTURE, PUNJAB,         |            |   |      |   |                                 |                 | 6401 DIRECTOR,                               |                       |                      |
| VN082022029416               | 01/08/2022 | N | DC07 | F | Fully vouched                   | Contingent Bill | 1500                                         | 2401 CROP HUSBANDRY   | 00 NO SUB MAJOR HEAD |
|                              |            |   |      |   | 01 DIRECTION                    |                 | 001 DIRECTION AND ADMINISTRATION             |                       |                      |
|                              |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                              |                       |                      |
| 02 WAGES                     |            |   |      |   |                                 |                 | 01 AGRICULTURE                               | NT V 20               | 05/08/2022           |
| OFFICER, SANGRUR, SANGRUR    |            |   |      |   |                                 |                 | 9193 15275 AGRICULTURE OFFICER, AGRICULTURE  |                       |                      |
| AGRICULTURE, PUNJAB,         |            |   |      |   |                                 |                 | 6401 DIRECTOR,                               |                       |                      |
| VN082022029417               | 01/08/2022 | N | DC07 | F | Fully vouched                   | Contingent Bill | 1500                                         | 2401 CROP HUSBANDRY   | 00 NO SUB MAJOR HEAD |
|                              |            |   |      |   | 01 DIRECTION                    |                 | 001 DIRECTION AND ADMINISTRATION             |                       |                      |
|                              |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                              |                       |                      |
| 02 WAGES                     |            |   |      |   |                                 |                 | 01 AGRICULTURE                               | NT V 21               | 05/08/2022           |
| OFFICER, SANGRUR, SANGRUR    |            |   |      |   |                                 |                 | 1679 15275 AGRICULTURE OFFICER, AGRICULTURE  |                       |                      |
| AGRICULTURE, PUNJAB,         |            |   |      |   |                                 |                 | 6401 DIRECTOR,                               |                       |                      |
| VN082022029419               | 01/08/2022 | N | DC07 | F | Fully vouched                   | Contingent Bill | 1500                                         | 2401 CROP HUSBANDRY   | 00 NO SUB MAJOR HEAD |
|                              |            |   |      |   | 01 DIRECTION                    |                 | 001 DIRECTION AND ADMINISTRATION             |                       |                      |
|                              |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                              |                       |                      |
| 02 WAGES                     |            |   |      |   |                                 |                 | 01 AGRICULTURE                               | NT V 23               | 08/08/2022           |
| OFFICER, SANGRUR, SANGRUR    |            |   |      |   |                                 |                 | 9193 15275 AGRICULTURE OFFICER, AGRICULTURE  |                       |                      |
| AGRICULTURE, PUNJAB,         |            |   |      |   |                                 |                 | 6401 DIRECTOR,                               |                       |                      |
| VN082022029421               | 01/08/2022 | N | DC07 | F | Fully vouched                   | Contingent Bill | 1500                                         | 2401 CROP HUSBANDRY   | 00 NO SUB MAJOR HEAD |
|                              |            |   |      |   | 01 DIRECTION                    |                 | 001 DIRECTION AND ADMINISTRATION             |                       |                      |
|                              |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                              |                       |                      |
| 02 WAGES                     |            |   |      |   |                                 |                 | 01 AGRICULTURE                               | NT V 25               | 10/08/2022           |
| OFFICER, SANGRUR, SANGRUR    |            |   |      |   |                                 |                 | 14496 15275 AGRICULTURE OFFICER, AGRICULTURE |                       |                      |
| AGRICULTURE, PUNJAB,         |            |   |      |   |                                 |                 | 6401 DIRECTOR,                               |                       |                      |
| VN082022048982               | 01/08/2022 | N | DC07 | F | Fully vouched                   | Contingent Bill | 1500                                         | 2403 ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |
|                              |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION             |                       |                      |
|                              |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                              |                       |                      |
| 92 TELEPHONE                 |            |   |      |   |                                 |                 | 02 ANIMAL HUSBANDRY AND FISH                 | NT V 14               | 12/08/2022           |
| HUSBANDARY, SANGRUR, SANGRUR |            |   |      |   |                                 |                 | 4424 15226 DEPUTY DIRECTOR, ANIMAL           |                       |                      |
| HUSBANDRY, PUNAJB,           |            |   |      |   |                                 |                 | 6701 DIRECTOR, ANIMAL                        |                       |                      |
| VN082022048990               | 01/08/2022 | N | DC07 | F | Fully vouched                   | Contingent Bill | 1500                                         | 2403 ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |
|                              |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION             |                       |                      |
|                              |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                              |                       |                      |
| 21 SUPPLIES AND MATERIALS    |            |   |      |   |                                 |                 | 02 ANIMAL HUSBANDRY AND FISH                 | NT V 22               | 29/08/2022           |
| HUSBANDARY, SANGRUR, SANGRUR |            |   |      |   |                                 |                 | 24648 15226 DEPUTY DIRECTOR, ANIMAL          |                       |                      |
| HUSBANDRY, PUNAJB,           |            |   |      |   |                                 |                 | 6701 DIRECTOR, ANIMAL                        |                       |                      |
| VN082022048991               | 01/08/2022 | N | DC07 | F | Fully vouched                   | Contingent Bill | 1500                                         | 2403 ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |
|                              |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION             |                       |                      |
|                              |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                              |                       |                      |
| 21 SUPPLIES AND MATERIALS    |            |   |      |   |                                 |                 | 02 ANIMAL HUSBANDRY AND FISH                 | NT V 23               | 29/08/2022           |
| HUSBANDARY, SANGRUR, SANGRUR |            |   |      |   |                                 |                 | 17475 15226 DEPUTY DIRECTOR, ANIMAL          |                       |                      |
| HUSBANDRY, PUNAJB,           |            |   |      |   |                                 |                 | 6701 DIRECTOR, ANIMAL                        |                       |                      |
| VN082022048992               | 01/08/2022 | N | DC07 | F | Fully vouched                   | Contingent Bill | 1500                                         | 2403 ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |
|                              |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION             |                       |                      |
|                              |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                              |                       |                      |
| 21 SUPPLIES AND MATERIALS    |            |   |      |   |                                 |                 | 02 ANIMAL HUSBANDRY AND FISH                 | NT V 24               | 29/08/2022           |
| HUSBANDARY, SANGRUR, SANGRUR |            |   |      |   |                                 |                 | 24600 15226 DEPUTY DIRECTOR, ANIMAL          |                       |                      |
| HUSBANDRY, PUNAJB,           |            |   |      |   |                                 |                 | 6701 DIRECTOR, ANIMAL                        |                       |                      |
| VN082022048993               | 01/08/2022 | N | DC07 | F | Fully vouched                   | Contingent Bill | 1500                                         | 2403 ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD |
|                              |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION             |                       |                      |
|                              |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                              |                       |                      |
| 21 SUPPLIES AND MATERIALS    |            |   |      |   |                                 |                 | 02 ANIMAL HUSBANDRY AND FISH                 | NT V 25               | 29/08/2022           |
| HUSBANDARY, SANGRUR, SANGRUR |            |   |      |   |                                 |                 | 20868 15226 DEPUTY DIRECTOR, ANIMAL          |                       |                      |
| HUSBANDRY, PUNAJB,           |            |   |      |   |                                 |                 | 6701 DIRECTOR, ANIMAL                        |                       |                      |



|                    |            |   |      |   |                              |                 |      |      |                  |
|--------------------|------------|---|------|---|------------------------------|-----------------|------|------|------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                              |                 |      |      |                  |
| VN082022014129     | 01/08/2022 | N | DC07 | F | Fully vouched                | Contingent Bill | 1500 | 2403 | ANIMAL HUSBANDRY |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD     |                 |      |      |                  |
|                    |            |   |      |   | 21 SUPPLIES AND MATERIALS    |                 |      |      |                  |
|                    |            |   |      |   | HUSBANDARY, SANGRUR, SANGRUR |                 |      |      |                  |
|                    |            |   |      |   | HUSBANDRY, PUNAJB,           |                 |      |      |                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD     |                 |      |      |                  |
|                    |            |   |      |   | 21 SUPPLIES AND MATERIALS    |                 |      |      |                  |
|                    |            |   |      |   | HUSBANDARY, SANGRUR, SANGRUR |                 |      |      |                  |
|                    |            |   |      |   | HUSBANDRY, PUNAJB,           |                 |      |      |                  |
| VN082022014130     | 01/08/2022 | N | DC07 | F | Fully vouched                | Contingent Bill | 1500 | 2403 | ANIMAL HUSBANDRY |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD     |                 |      |      |                  |
|                    |            |   |      |   | 21 SUPPLIES AND MATERIALS    |                 |      |      |                  |
|                    |            |   |      |   | HUSBANDARY, SANGRUR, SANGRUR |                 |      |      |                  |
|                    |            |   |      |   | HUSBANDRY, PUNAJB,           |                 |      |      |                  |
| VN082022014133     | 01/08/2022 | N | DC07 | F | Fully vouched                | Contingent Bill | 1500 | 2403 | ANIMAL HUSBANDRY |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD     |                 |      |      |                  |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES       |                 |      |      |                  |
|                    |            |   |      |   | HUSBANDARY, SANGRUR, SANGRUR |                 |      |      |                  |
|                    |            |   |      |   | HUSBANDRY, PUNAJB,           |                 |      |      |                  |
| VN082022048994     | 01/08/2022 | N | DC07 | F | Fully vouched                | Contingent Bill | 1500 | 2403 | ANIMAL HUSBANDRY |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD     |                 |      |      |                  |
|                    |            |   |      |   | 21 SUPPLIES AND MATERIALS    |                 |      |      |                  |
|                    |            |   |      |   | HUSBANDARY, SANGRUR, SANGRUR |                 |      |      |                  |
|                    |            |   |      |   | HUSBANDRY, PUNAJB,           |                 |      |      |                  |
| VN082022048995     | 01/08/2022 | N | DC07 | F | Fully vouched                | Contingent Bill | 1500 | 2403 | ANIMAL HUSBANDRY |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD     |                 |      |      |                  |
|                    |            |   |      |   | 21 SUPPLIES AND MATERIALS    |                 |      |      |                  |
|                    |            |   |      |   | HUSBANDARY, SANGRUR, SANGRUR |                 |      |      |                  |
|                    |            |   |      |   | HUSBANDRY, PUNAJB,           |                 |      |      |                  |
| VN082022048996     | 01/08/2022 | N | DC07 | F | Fully vouched                | Contingent Bill | 1500 | 2403 | ANIMAL HUSBANDRY |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD     |                 |      |      |                  |
|                    |            |   |      |   | 21 SUPPLIES AND MATERIALS    |                 |      |      |                  |
|                    |            |   |      |   | HUSBANDARY, SANGRUR, SANGRUR |                 |      |      |                  |
|                    |            |   |      |   | HUSBANDRY, PUNAJB,           |                 |      |      |                  |
| VN082022048997     | 01/08/2022 | N | DC07 | F | Fully vouched                | Contingent Bill | 1500 | 2403 | ANIMAL HUSBANDRY |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD     |                 |      |      |                  |
|                    |            |   |      |   | 21 SUPPLIES AND MATERIALS    |                 |      |      |                  |
|                    |            |   |      |   | HUSBANDARY, SANGRUR, SANGRUR |                 |      |      |                  |
|                    |            |   |      |   | HUSBANDRY, PUNAJB,           |                 |      |      |                  |
| VN082022048998     | 01/08/2022 | N | DC07 | F | Fully vouched                | Contingent Bill | 1500 | 2403 | ANIMAL HUSBANDRY |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD     |                 |      |      |                  |
|                    |            |   |      |   | 21 SUPPLIES AND MATERIALS    |                 |      |      |                  |
|                    |            |   |      |   | HUSBANDARY, SANGRUR, SANGRUR |                 |      |      |                  |
|                    |            |   |      |   | HUSBANDRY, PUNAJB,           |                 |      |      |                  |
| VN082022048999     | 01/08/2022 | N | DC07 | F | Fully vouched                | Contingent Bill | 1500 | 2403 | ANIMAL HUSBANDRY |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD     |                 |      |      |                  |
|                    |            |   |      |   | 21 SUPPLIES AND MATERIALS    |                 |      |      |                  |
|                    |            |   |      |   | HUSBANDARY, SANGRUR, SANGRUR |                 |      |      |                  |
|                    |            |   |      |   | HUSBANDRY, PUNAJB,           |                 |      |      |                  |
| VN082022049000     | 01/08/2022 | N | DC07 | F | Fully vouched                | Contingent Bill | 1500 | 2403 | ANIMAL HUSBANDRY |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD     |                 |      |      |                  |
|                    |            |   |      |   | 21 SUPPLIES AND MATERIALS    |                 |      |      |                  |
|                    |            |   |      |   | HUSBANDARY, SANGRUR, SANGRUR |                 |      |      |                  |
|                    |            |   |      |   | HUSBANDRY, PUNAJB,           |                 |      |      |                  |
| VN082022049001     | 01/08/2022 | N | DC07 | F | Fully vouched                | Contingent Bill | 1500 | 2403 | ANIMAL HUSBANDRY |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD     |                 |      |      |                  |
|                    |            |   |      |   | 21 SUPPLIES AND MATERIALS    |                 |      |      |                  |



|                |            |   |      |   |                                                                                               |      |      |                                      |                                  |    |   |    |            |       |                                |
|----------------|------------|---|------|---|-----------------------------------------------------------------------------------------------|------|------|--------------------------------------|----------------------------------|----|---|----|------------|-------|--------------------------------|
| VN082022064082 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                 | 1500 | 3456 | CIVIL SUPPLIES                       | 001 DIRECTION AND ADMINISTRATION |    |   |    |            | 00    | NON SUB MAJOR HEAD             |
|                |            |   |      |   | 01 DIRECTION                                                                                  |      |      |                                      |                                  |    |   |    |            |       |                                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                                      |                                  |    |   |    |            |       |                                |
|                |            |   |      |   | 13 OFFICE EXPENSES                                                                            |      |      |                                      | 09 FOOD AND SUPPLIES             | NT | V | 48 | 17/08/2022 | 17016 | 15329 DISTRICT FOOD AND SUPPLY |
|                |            |   |      |   | CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR                               |      |      |                                      |                                  |    |   |    |            |       | 8001 DIRECTOR, FOOD &          |
|                |            |   |      |   | SUPPLIES,PUNJAB,CHANDIGARH                                                                    |      |      |                                      |                                  |    |   |    |            |       |                                |
| VN082022064062 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                 | 1500 | 3456 | CIVIL SUPPLIES                       | 001 DIRECTION AND ADMINISTRATION |    |   |    |            | 00    | NON SUB MAJOR HEAD             |
|                |            |   |      |   | 01 DIRECTION                                                                                  |      |      |                                      |                                  |    |   |    |            |       |                                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                                      |                                  |    |   |    |            |       |                                |
|                |            |   |      |   | 92 TELEPHONE                                                                                  |      |      |                                      | 09 FOOD AND SUPPLIES             | NT | V | 28 | 11/08/2022 | 388   | 15329 DISTRICT FOOD AND SUPPLY |
|                |            |   |      |   | CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR                               |      |      |                                      |                                  |    |   |    |            |       | 8001 DIRECTOR, FOOD &          |
|                |            |   |      |   | SUPPLIES,PUNJAB,CHANDIGARH                                                                    |      |      |                                      |                                  |    |   |    |            |       |                                |
| VN082022020540 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                 | 1500 | 3456 | CIVIL SUPPLIES                       | 800 OTHER EXPENDITURE            |    |   |    |            | 00    | NON SUB MAJOR HEAD             |
|                |            |   |      |   | 03 DISTRICT ESTABLISHMENT                                                                     |      |      |                                      |                                  |    |   |    |            |       |                                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                                      |                                  |    |   |    |            |       |                                |
|                |            |   |      |   | 13 OFFICE EXPENSES                                                                            |      |      |                                      | 09 FOOD AND SUPPLIES             | NT | V | 22 | 03/08/2022 | 7500  | 15330 SUPERINTENDENT GRADE -   |
|                |            |   |      |   | 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR                                           |      |      |                                      |                                  |    |   |    |            |       | 8001 DIRECTOR, FOOD &          |
|                |            |   |      |   | SUPPLIES,PUNJAB,CHANDIGARH                                                                    |      |      |                                      |                                  |    |   |    |            |       |                                |
| VN082022064061 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                 | 1500 | 3456 | CIVIL SUPPLIES                       | 800 OTHER EXPENDITURE            |    |   |    |            | 00    | NON SUB MAJOR HEAD             |
|                |            |   |      |   | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |      |      |                                      |                                  |    |   |    |            |       |                                |
|                |            |   |      |   | 0000 01 STATE COMMISSION                                                                      |      |      |                                      |                                  |    |   |    |            |       |                                |
|                |            |   |      |   | 13 OFFICE EXPENSES                                                                            |      |      |                                      | 09 FOOD AND SUPPLIES             | NT | V | 27 | 11/08/2022 | 3816  | 15330 SUPERINTENDENT GRADE -   |
|                |            |   |      |   | 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR                                           |      |      |                                      |                                  |    |   |    |            |       | 8001 DIRECTOR, FOOD &          |
|                |            |   |      |   | SUPPLIES,PUNJAB,CHANDIGARH                                                                    |      |      |                                      |                                  |    |   |    |            |       |                                |
| VN082022045481 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                 | 1800 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 097 TREASURY ESTABLISHMENT       |    |   |    |            | 00    | NO SUB MAJOR HEAD              |
|                |            |   |      |   | 01 TREASURY ESTABLISHMENT                                                                     |      |      |                                      |                                  |    |   |    |            |       |                                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                                      |                                  |    |   |    |            |       |                                |
|                |            |   |      |   | 93 ELECTRICITY CHARGES                                                                        |      |      |                                      | 08 FINANCE                       | NT | V | 4  | 02/08/2022 | 8630  | 18144 DISTRICT TREASURY        |
|                |            |   |      |   | OFFICER,MOGA,MOGA                                                                             |      |      |                                      |                                  |    |   |    |            |       | 2501 DIRECTOR,                 |
|                |            |   |      |   | TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                  |      |      |                                      |                                  |    |   |    |            |       |                                |
| VN082022045482 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                 | 1800 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 097 TREASURY ESTABLISHMENT       |    |   |    |            | 00    | NO SUB MAJOR HEAD              |
|                |            |   |      |   | 01 TREASURY ESTABLISHMENT                                                                     |      |      |                                      |                                  |    |   |    |            |       |                                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                                      |                                  |    |   |    |            |       |                                |
|                |            |   |      |   | 92 TELEPHONE                                                                                  |      |      |                                      | 08 FINANCE                       | NT | V | 5  | 02/08/2022 | 1647  | 18144 DISTRICT TREASURY        |
|                |            |   |      |   | OFFICER,MOGA,MOGA                                                                             |      |      |                                      |                                  |    |   |    |            |       | 2501 DIRECTOR,                 |
|                |            |   |      |   | TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                  |      |      |                                      |                                  |    |   |    |            |       |                                |
| VN082022045485 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                 | 1800 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 097 TREASURY ESTABLISHMENT       |    |   |    |            | 00    | NO SUB MAJOR HEAD              |
|                |            |   |      |   | 01 TREASURY ESTABLISHMENT                                                                     |      |      |                                      |                                  |    |   |    |            |       |                                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                                      |                                  |    |   |    |            |       |                                |
|                |            |   |      |   | 02 WAGES                                                                                      |      |      |                                      | 08 FINANCE                       | NT | V | 8  | 03/08/2022 | 12330 | 18144 DISTRICT TREASURY        |
|                |            |   |      |   | OFFICER,MOGA,MOGA                                                                             |      |      |                                      |                                  |    |   |    |            |       | 2501 DIRECTOR,                 |
|                |            |   |      |   | TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                  |      |      |                                      |                                  |    |   |    |            |       |                                |
| VN082022069204 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                 | 1800 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 097 TREASURY ESTABLISHMENT       |    |   |    |            | 00    | NO SUB MAJOR HEAD              |
|                |            |   |      |   | 01 TREASURY ESTABLISHMENT                                                                     |      |      |                                      |                                  |    |   |    |            |       |                                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                                      |                                  |    |   |    |            |       |                                |
|                |            |   |      |   | 92 TELEPHONE                                                                                  |      |      |                                      | 08 FINANCE                       | NT | V | 14 | 18/08/2022 | 470   | 18144 DISTRICT TREASURY        |
|                |            |   |      |   | OFFICER,MOGA,MOGA                                                                             |      |      |                                      |                                  |    |   |    |            |       | 2501 DIRECTOR,                 |
|                |            |   |      |   | TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                  |      |      |                                      |                                  |    |   |    |            |       |                                |
| VN082022069205 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                 | 1800 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 097 TREASURY ESTABLISHMENT       |    |   |    |            | 00    | NO SUB MAJOR HEAD              |
|                |            |   |      |   | 01 TREASURY ESTABLISHMENT                                                                     |      |      |                                      |                                  |    |   |    |            |       |                                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                                      |                                  |    |   |    |            |       |                                |
|                |            |   |      |   | 93 ELECTRICITY CHARGES                                                                        |      |      |                                      | 08 FINANCE                       | NT | V | 15 | 25/08/2022 | 16193 | 18144 DISTRICT TREASURY        |
|                |            |   |      |   | OFFICER,MOGA,MOGA                                                                             |      |      |                                      |                                  |    |   |    |            |       | 2501 DIRECTOR,                 |
|                |            |   |      |   | TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                  |      |      |                                      |                                  |    |   |    |            |       |                                |
| VN082022069203 | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                                 | 1800 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION | 097 TREASURY ESTABLISHMENT       |    |   |    |            | 00    | NO SUB MAJOR HEAD              |
|                |            |   |      |   | 01 TREASURY ESTABLISHMENT                                                                     |      |      |                                      |                                  |    |   |    |            |       |                                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                      |      |      |                                      |                                  |    |   |    |            |       |                                |
|                |            |   |      |   | 92 TELEPHONE                                                                                  |      |      |                                      | 08 FINANCE                       | NT | V | 13 | 18/08/2022 | 1177  | 18144 DISTRICT TREASURY        |
|                |            |   |      |   | OFFICER,MOGA,MOGA                                                                             |      |      |                                      |                                  |    |   |    |            |       | 2501 DIRECTOR,                 |
|                |            |   |      |   | TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                  |      |      |                                      |                                  |    |   |    |            |       |                                |



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|--------------------|------------|---|------|---|----------------------------------------------------------------------------------------|------|------|-------------------------------------------------|----------|------------|-----------------------------------------|
| VN082022045486     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1800 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION            |          |            | 00 NO SUB MAJOR HEAD                    |
|                    |            |   |      |   | 01 TREASURY ESTABLISHMENT                                                              |      |      | 097 TREASURY ESTABLISHMENT                      |          |            |                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                               |      |      |                                                 |          |            |                                         |
|                    |            |   |      |   | 02 WAGES                                                                               |      |      | 08 FINANCE                                      | NT V 9   | 03/08/2022 | 14095 18144 DISTRICT TREASURY           |
|                    |            |   |      |   | OFFICER,MOGA,MOGA                                                                      |      |      |                                                 |          |            | 2501 DIRECTOR,                          |
|                    |            |   |      |   | TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                           |      |      |                                                 |          |            |                                         |
| VN082022046511     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1800 | 2235 | SOCIAL SECURITY AND WELFARE                     |          |            | 60 OTHER SOCIAL SECURITY AND            |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                                     |      |      | 200 OTHER PROGRAMMES                            |          |            |                                         |
|                    |            |   |      |   | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                               |      |      |                                                 |          |            |                                         |
|                    |            |   |      |   | 0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS                  |      |      |                                                 |          |            |                                         |
|                    |            |   |      |   | 32 CONTRIBUTIONS                                                                       |      |      | 04 DEFENCE SERVICES WELFARE                     | NT V 94  | 11/08/2022 | 406000 18202 DISTRICT SAINIK WELFARE    |
|                    |            |   |      |   | OFFICER,MOGA,MOGA                                                                      |      |      |                                                 |          |            | 5901 DIRECTOR, SAINIK                   |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                                        |      |      |                                                 |          |            |                                         |
| VN082022009943     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1800 | 2235 | SOCIAL SECURITY AND WELFARE                     |          |            | 60 OTHER SOCIAL SECURITY AND            |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                                     |      |      | 200 OTHER PROGRAMMES                            |          |            |                                         |
|                    |            |   |      |   | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                               |      |      |                                                 |          |            |                                         |
|                    |            |   |      |   | 0000 03 GRANT TO GALLANTRY AWARDEES                                                    |      |      |                                                 |          |            |                                         |
|                    |            |   |      |   | 06 SOCIAL ASSISTANCE                                                                   |      |      | 04 DEFENCE SERVICES WELFARE                     | NT V 37  | 10/08/2022 | 523994 18202 DISTRICT SAINIK WELFARE    |
|                    |            |   |      |   | OFFICER,MOGA,MOGA                                                                      |      |      |                                                 |          |            | 5901 DIRECTOR, SAINIK                   |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                                        |      |      |                                                 |          |            |                                         |
| VN082022046508     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1800 | 2235 | SOCIAL SECURITY AND WELFARE                     |          |            | 60 OTHER SOCIAL SECURITY AND            |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                                     |      |      | 200 OTHER PROGRAMMES                            |          |            |                                         |
|                    |            |   |      |   | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                               |      |      |                                                 |          |            |                                         |
|                    |            |   |      |   | 0000 02 WAR JAGIRS                                                                     |      |      |                                                 |          |            |                                         |
|                    |            |   |      |   | 32 CONTRIBUTIONS                                                                       |      |      | 04 DEFENCE SERVICES WELFARE                     | NT V 91  | 11/08/2022 | 10000 18202 DISTRICT SAINIK WELFARE     |
|                    |            |   |      |   | OFFICER,MOGA,MOGA                                                                      |      |      |                                                 |          |            | 5901 DIRECTOR, SAINIK                   |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                                        |      |      |                                                 |          |            |                                         |
| VN082022009941     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1800 | 2235 | SOCIAL SECURITY AND WELFARE                     |          |            | 60 OTHER SOCIAL SECURITY AND            |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                                     |      |      | 200 OTHER PROGRAMMES                            |          |            |                                         |
|                    |            |   |      |   | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                               |      |      |                                                 |          |            |                                         |
|                    |            |   |      |   | 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS |      |      |                                                 |          |            |                                         |
|                    |            |   |      |   | 06 SOCIAL ASSISTANCE                                                                   |      |      | 04 DEFENCE SERVICES WELFARE                     | NT V 35  | 10/08/2022 | 120000 18202 DISTRICT SAINIK WELFARE    |
|                    |            |   |      |   | OFFICER,MOGA,MOGA                                                                      |      |      |                                                 |          |            | 5901 DIRECTOR, SAINIK                   |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                                        |      |      |                                                 |          |            |                                         |
| VN082022046450     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1800 | 2235 | SOCIAL SECURITY AND WELFARE                     |          |            | 60 OTHER SOCIAL SECURITY AND            |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                                     |      |      | 200 OTHER PROGRAMMES                            |          |            |                                         |
|                    |            |   |      |   | 39 CREATION OF VICTIM COMPENSATION FUND                                                |      |      |                                                 |          |            |                                         |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                               |      |      |                                                 |          |            |                                         |
|                    |            |   |      |   | 36 GRANTS-IN-AID (NON-SALARY)                                                          |      |      | 37 LAW AND JUSTICE                              | NT V 193 | 22/08/2022 | 200000 18230 SECRETARY,DISTRICT LEGAL   |
|                    |            |   |      |   | SERVICES AUTHORITY,MOGA                                                                |      |      |                                                 |          |            | 5801 DIRECTOR, SOCIAL                   |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                                        |      |      |                                                 |          |            |                                         |
| VN082022046449     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1800 | 2235 | SOCIAL SECURITY AND WELFARE                     |          |            | 60 OTHER SOCIAL SECURITY AND            |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                                     |      |      | 200 OTHER PROGRAMMES                            |          |            |                                         |
|                    |            |   |      |   | 39 CREATION OF VICTIM COMPENSATION FUND                                                |      |      |                                                 |          |            |                                         |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                               |      |      |                                                 |          |            |                                         |
|                    |            |   |      |   | 36 GRANTS-IN-AID (NON-SALARY)                                                          |      |      | 37 LAW AND JUSTICE                              | NT V 192 | 22/08/2022 | 50000 18230 SECRETARY,DISTRICT LEGAL    |
|                    |            |   |      |   | SERVICES AUTHORITY,MOGA                                                                |      |      |                                                 |          |            | 5801 DIRECTOR, SOCIAL                   |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                                        |      |      |                                                 |          |            |                                         |
| VN082022046604     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1800 | 2235 | SOCIAL SECURITY AND WELFARE                     |          |            | 60 OTHER SOCIAL SECURITY AND            |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                                     |      |      | 200 OTHER PROGRAMMES                            |          |            |                                         |
|                    |            |   |      |   | 39 CREATION OF VICTIM COMPENSATION FUND                                                |      |      |                                                 |          |            |                                         |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                               |      |      |                                                 |          |            |                                         |
|                    |            |   |      |   | 36 GRANTS-IN-AID (NON-SALARY)                                                          |      |      | 37 LAW AND JUSTICE                              | NT V 188 | 17/08/2022 | 200000 18230 SECRETARY,DISTRICT LEGAL   |
|                    |            |   |      |   | SERVICES AUTHORITY,MOGA                                                                |      |      |                                                 |          |            | 5801 DIRECTOR, SOCIAL                   |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                                        |      |      |                                                 |          |            |                                         |
| VN082022046603     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1800 | 2235 | SOCIAL SECURITY AND WELFARE                     |          |            | 60 OTHER SOCIAL SECURITY AND            |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                                     |      |      | 200 OTHER PROGRAMMES                            |          |            |                                         |
|                    |            |   |      |   | 39 CREATION OF VICTIM COMPENSATION FUND                                                |      |      |                                                 |          |            |                                         |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                               |      |      |                                                 |          |            |                                         |
|                    |            |   |      |   | 36 GRANTS-IN-AID (NON-SALARY)                                                          |      |      | 37 LAW AND JUSTICE                              | NT V 187 | 17/08/2022 | 200000 18230 SECRETARY,DISTRICT LEGAL   |
|                    |            |   |      |   | SERVICES AUTHORITY,MOGA                                                                |      |      |                                                 |          |            | 5801 DIRECTOR, SOCIAL                   |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                                        |      |      |                                                 |          |            |                                         |
| VN082022009923     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1800 | 2235 | SOCIAL SECURITY AND WELFARE                     |          |            | 60 OTHER SOCIAL SECURITY AND            |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                                     |      |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |          |            |                                         |
|                    |            |   |      |   | 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                   |      |      |                                                 |          |            |                                         |
|                    |            |   |      |   | 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN                             |      |      |                                                 |          |            |                                         |
|                    |            |   |      |   | 06 SOCIAL ASSISTANCE                                                                   |      |      | 25 SOCIAL SECURITY, WOMAN A                     | NT V 17  | 03/08/2022 | 14883000 18191 DISTRICT SOCIAL SECURITY |
|                    |            |   |      |   | OFFICER,MOGA,MOGA                                                                      |      |      |                                                 |          |            | 5801 DIRECTOR, SOCIAL                   |
|                    |            |   |      |   | WELFARE,PUNJAB,                                                                        |      |      |                                                 |          |            |                                         |
| VN082022009921     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 1800 | 2235 | SOCIAL SECURITY AND WELFARE                     |          |            | 60 OTHER SOCIAL SECURITY AND            |
|                    |            |   |      |   | WELFARE PROGRAMMES                                                                     |      |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |          |            |                                         |
|                    |            |   |      |   | 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                   |      |      |                                                 |          |            |                                         |

|                                                                  |                                                  |                                                          |  |  |                                                 |  |                              |                                                                  |  |
|------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------|--|--|-------------------------------------------------|--|------------------------------|------------------------------------------------------------------|--|
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| OFFICER,MOGA,MOGA<br>WELFARE,PUNJAB,                             | 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS  |                                                          |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 15             |  | 03/08/2022                   | 57565500 18191 DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL |  |
| 06 SOCIAL ASSISTANCE                                             |                                                  |                                                          |  |  |                                                 |  |                              |                                                                  |  |
| VN082022009942 01/08/2022 N DC07 F Fully vouched Contingent Bill | 1800                                             | 2235 SOCIAL SECURITY AND WELFARE                         |  |  | 200 OTHER PROGRAMMES                            |  | 60 OTHER SOCIAL SECURITY AND |                                                                  |  |
| WELFARE PROGRAMMES                                               |                                                  | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                 |  |  |                                                 |  |                              |                                                                  |  |
| OFFICER,MOGA,MOGA<br>WELFARE,PUNJAB,                             | 0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS       |                                                          |  |  | 04 DEFENCE SERVICES WELFARE NT V 36             |  | 10/08/2022                   | 18000 18202 DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK     |  |
| 06 SOCIAL ASSISTANCE                                             |                                                  |                                                          |  |  |                                                 |  |                              |                                                                  |  |
| VN082022009927 01/08/2022 N DC07 F Fully vouched Contingent Bill | 1800                                             | 2235 SOCIAL SECURITY AND WELFARE                         |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |  | 60 OTHER SOCIAL SECURITY AND |                                                                  |  |
| WELFARE PROGRAMMES                                               |                                                  | 03 STATE SOCIAL ASSISTANCE PROGRAMME                     |  |  |                                                 |  |                              |                                                                  |  |
| OFFICER,MOGA,MOGA<br>WELFARE,PUNJAB,                             | 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS |                                                          |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 21             |  | 03/08/2022                   | 7743000 18191 DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL  |  |
| 06 SOCIAL ASSISTANCE                                             |                                                  |                                                          |  |  |                                                 |  |                              |                                                                  |  |
| VN082022046554 01/08/2022 N DC07 F Fully vouched Contingent Bill | 1800                                             | 2235 SOCIAL SECURITY AND WELFARE                         |  |  | 200 OTHER PROGRAMMES                            |  | 60 OTHER SOCIAL SECURITY AND |                                                                  |  |
| WELFARE PROGRAMMES                                               |                                                  | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD |  |  |                                                 |  |                              |                                                                  |  |
| OFFICER,MOGA,MOGA<br>WELFARE,PUNJAB,                             | 0000 99 NO DETAILED HEAD                         |                                                          |  |  | 04 DEFENCE SERVICES WELFARE NT V 137            |  | 11/08/2022                   | 7017 18202 DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK      |  |
| 93 ELECTRICITY CHARGES                                           |                                                  |                                                          |  |  |                                                 |  |                              |                                                                  |  |
| VN082022046451 01/08/2022 N DC07 F Fully vouched Contingent Bill | 1800                                             | 2235 SOCIAL SECURITY AND WELFARE                         |  |  | 200 OTHER PROGRAMMES                            |  | 60 OTHER SOCIAL SECURITY AND |                                                                  |  |
| WELFARE PROGRAMMES                                               |                                                  | 39 CREATION OF VICTIM COMPENSATION FUND                  |  |  |                                                 |  |                              |                                                                  |  |
| OFFICER,MOGA,MOGA<br>WELFARE,PUNJAB,                             | 0000 99 NO DETAILED HEAD                         |                                                          |  |  | 37 LAW AND JUSTICE NT V 194                     |  | 22/08/2022                   | 400000 18230 SECRETARY,DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL   |  |
| 36 GRANTS-IN-AID (NON-SALARY)                                    |                                                  |                                                          |  |  |                                                 |  |                              |                                                                  |  |
| VN082022046494 01/08/2022 N DC07 F Fully vouched Contingent Bill | 1800                                             | 2235 SOCIAL SECURITY AND WELFARE                         |  |  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |  | 60 OTHER SOCIAL SECURITY AND |                                                                  |  |
| WELFARE PROGRAMMES                                               |                                                  | 98 COMPUTERIZATION IN THE STATE                          |  |  |                                                 |  |                              |                                                                  |  |
| OFFICER,MOGA,MOGA<br>WELFARE,PUNJAB,                             | 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS |                                                          |  |  | 25 SOCIAL SECURITY, WOMAN A NT V 77             |  | 11/08/2022                   | 3350 18191 DISTRICT SOCIAL SECURITY<br>5801 DIRECTOR, SOCIAL     |  |
| 13 OFFICE EXPENSES                                               |                                                  |                                                          |  |  |                                                 |  |                              |                                                                  |  |
| VN082022009917 01/08/2022 N DC07 F Fully vouched Contingent Bill | 1800                                             | 2235 SOCIAL SECURITY AND WELFARE                         |  |  | 200 OTHER PROGRAMMES                            |  | 60 OTHER SOCIAL SECURITY AND |                                                                  |  |
| WELFARE PROGRAMMES                                               |                                                  | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD |  |  |                                                 |  |                              |                                                                  |  |
| OFFICER,MOGA,MOGA<br>WELFARE,PUNJAB,                             | 0000 99 NO DETAILED HEAD                         |                                                          |  |  | 04 DEFENCE SERVICES WELFARE NT V 11             |  | 02/08/2022                   | 4447 18202 DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK      |  |
| 92 TELEPHONE                                                     |                                                  |                                                          |  |  |                                                 |  |                              |                                                                  |  |
| VN082022009934 01/08/2022 N DC07 F Fully vouched Contingent Bill | 1800                                             | 2235 SOCIAL SECURITY AND WELFARE                         |  |  | 200 OTHER PROGRAMMES                            |  | 60 OTHER SOCIAL SECURITY AND |                                                                  |  |
| WELFARE PROGRAMMES                                               |                                                  | 04 LEGAL AID TO THE POOR                                 |  |  |                                                 |  |                              |                                                                  |  |
| OFFICER,MOGA,MOGA<br>WELFARE,PUNJAB,                             | 0000 00 NO DETAILED HEAD                         |                                                          |  |  | 37 LAW AND JUSTICE NT V 28                      |  | 05/08/2022                   | 9193 18230 SECRETARY,DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL     |  |
| 02 WAGES                                                         |                                                  |                                                          |  |  |                                                 |  |                              |                                                                  |  |
| VN082022009932 01/08/2022 N DC07 F Fully vouched Contingent Bill | 1800                                             | 2235 SOCIAL SECURITY AND WELFARE                         |  |  | 200 OTHER PROGRAMMES                            |  | 60 OTHER SOCIAL SECURITY AND |                                                                  |  |
| WELFARE PROGRAMMES                                               |                                                  | 04 LEGAL AID TO THE POOR                                 |  |  |                                                 |  |                              |                                                                  |  |
| OFFICER,MOGA,MOGA<br>WELFARE,PUNJAB,                             | 0000 00 NO DETAILED HEAD                         |                                                          |  |  | 37 LAW AND JUSTICE NT V 26                      |  | 04/08/2022                   | 95197 18230 SECRETARY,DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL    |  |
| 28 PROFESSIONAL SERVICES                                         |                                                  |                                                          |  |  |                                                 |  |                              |                                                                  |  |
| VN082022009931 01/08/2022 N DC07 F Fully vouched Contingent Bill | 1800                                             | 2235 SOCIAL SECURITY AND WELFARE                         |  |  | 200 OTHER PROGRAMMES                            |  | 60 OTHER SOCIAL SECURITY AND |                                                                  |  |
| WELFARE PROGRAMMES                                               |                                                  | 04 LEGAL AID TO THE POOR                                 |  |  |                                                 |  |                              |                                                                  |  |
| OFFICER,MOGA,MOGA<br>WELFARE,PUNJAB,                             | 0000 00 NO DETAILED HEAD                         |                                                          |  |  | 37 LAW AND JUSTICE NT V 25                      |  | 04/08/2022                   | 42000 18230 SECRETARY,DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL    |  |
| 28 PROFESSIONAL SERVICES                                         |                                                  |                                                          |  |  |                                                 |  |                              |                                                                  |  |
| VN082022009930 01/08/2022 N DC07 F Fully vouched Contingent Bill | 1800                                             | 2235 SOCIAL SECURITY AND WELFARE                         |  |  | 200 OTHER PROGRAMMES                            |  | 60 OTHER SOCIAL SECURITY AND |                                                                  |  |
| WELFARE PROGRAMMES                                               |                                                  | 04 LEGAL AID TO THE POOR                                 |  |  |                                                 |  |                              |                                                                  |  |
| OFFICER,MOGA,MOGA<br>WELFARE,PUNJAB,                             | 0000 00 NO DETAILED HEAD                         |                                                          |  |  | 37 LAW AND JUSTICE NT V 24                      |  | 04/08/2022                   | 42000 18230 SECRETARY,DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL    |  |
| 28 PROFESSIONAL SERVICES                                         |                                                  |                                                          |  |  |                                                 |  |                              |                                                                  |  |



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| VN082022009929                | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                              | 1800 | 2235 | SOCIAL SECURITY AND WELFARE                 | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES            |            |   |      |   | 04 LEGAL AID TO THE POOR                                   |      | 200  | OTHER PROGRAMMES                            |                                         |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                                             |                                         |
| 28 PROFESSIONAL SERVICES      |            |   |      |   |                                                            |      | 37   | LAW AND JUSTICE                             | NT V 23                                 |
| SERVICES AUTHORITY, MOGA      |            |   |      |   |                                                            |      |      | 04/08/2022                                  | 49180 18230 SECRETARY, DISTRICT LEGAL   |
| WELFARE, PUNJAB,              |            |   |      |   |                                                            |      |      |                                             | 5801 DIRECTOR, SOCIAL                   |
| VN082022046491                | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                              | 1800 | 2235 | SOCIAL SECURITY AND WELFARE                 | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES            |            |   |      |   | 04 LEGAL AID TO THE POOR                                   |      | 200  | OTHER PROGRAMMES                            |                                         |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                                             |                                         |
| 93 ELECTRICITY CHARGES        |            |   |      |   |                                                            |      | 37   | LAW AND JUSTICE                             | NT V 74                                 |
| SERVICES AUTHORITY, MOGA      |            |   |      |   |                                                            |      |      | 11/08/2022                                  | 9002 18230 SECRETARY, DISTRICT LEGAL    |
| WELFARE, PUNJAB,              |            |   |      |   |                                                            |      |      |                                             | 5801 DIRECTOR, SOCIAL                   |
| VN082022046605                | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                              | 1800 | 2235 | SOCIAL SECURITY AND WELFARE                 | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES            |            |   |      |   | 04 LEGAL AID TO THE POOR                                   |      | 200  | OTHER PROGRAMMES                            |                                         |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                                             |                                         |
| 92 TELEPHONE                  |            |   |      |   |                                                            |      | 37   | LAW AND JUSTICE                             | NT V 189                                |
| SERVICES AUTHORITY, MOGA      |            |   |      |   |                                                            |      |      | 17/08/2022                                  | 2299 18230 SECRETARY, DISTRICT LEGAL    |
| WELFARE, PUNJAB,              |            |   |      |   |                                                            |      |      |                                             | 5801 DIRECTOR, SOCIAL                   |
| VN082022009920                | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                              | 1800 | 2235 | SOCIAL SECURITY AND WELFARE                 | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES            |            |   |      |   | 04 STATE SOCIAL ASSISTANCE PROGRAMME                       |      | 102  | PENSIONS UNDER SOCIAL SECURITY SCHEMES      |                                         |
|                               |            |   |      |   | 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS            |      |      |                                             |                                         |
| 06 SOCIAL ASSISTANCE          |            |   |      |   |                                                            |      | 25   | SOCIAL SECURITY, WOMAN A                    | NT V 14                                 |
| OFFICER, MOGA, MOGA           |            |   |      |   |                                                            |      |      | 03/08/2022                                  | 57565500 18191 DISTRICT SOCIAL SECURITY |
| WELFARE, PUNJAB,              |            |   |      |   |                                                            |      |      |                                             | 5801 DIRECTOR, SOCIAL                   |
| VN082022009922                | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                              | 1800 | 2235 | SOCIAL SECURITY AND WELFARE                 | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES            |            |   |      |   | 04 STATE SOCIAL ASSISTANCE PROGRAMME                       |      | 102  | PENSIONS UNDER SOCIAL SECURITY SCHEMES      |                                         |
|                               |            |   |      |   | 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN |      |      |                                             |                                         |
| 06 SOCIAL ASSISTANCE          |            |   |      |   |                                                            |      | 25   | SOCIAL SECURITY, WOMAN A                    | NT V 16                                 |
| OFFICER, MOGA, MOGA           |            |   |      |   |                                                            |      |      | 03/08/2022                                  | 14883000 18191 DISTRICT SOCIAL SECURITY |
| WELFARE, PUNJAB,              |            |   |      |   |                                                            |      |      |                                             | 5801 DIRECTOR, SOCIAL                   |
| VN082022009924                | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                              | 1800 | 2235 | SOCIAL SECURITY AND WELFARE                 | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES            |            |   |      |   | 04 STATE SOCIAL ASSISTANCE PROGRAMME                       |      | 102  | PENSIONS UNDER SOCIAL SECURITY SCHEMES      |                                         |
|                               |            |   |      |   | 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN         |      |      |                                             |                                         |
| 06 SOCIAL ASSISTANCE          |            |   |      |   |                                                            |      | 25   | SOCIAL SECURITY, WOMAN A                    | NT V 18                                 |
| OFFICER, MOGA, MOGA           |            |   |      |   |                                                            |      |      | 03/08/2022                                  | 4536000 18191 DISTRICT SOCIAL SECURITY  |
| WELFARE, PUNJAB,              |            |   |      |   |                                                            |      |      |                                             | 5801 DIRECTOR, SOCIAL                   |
| VN082022009925                | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                              | 1800 | 2235 | SOCIAL SECURITY AND WELFARE                 | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES            |            |   |      |   | 03 STATE SOCIAL ASSISTANCE PROGRAMME                       |      | 789  | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                         |
|                               |            |   |      |   | 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN         |      |      |                                             |                                         |
| 06 SOCIAL ASSISTANCE          |            |   |      |   |                                                            |      | 25   | SOCIAL SECURITY, WOMAN A                    | NT V 19                                 |
| OFFICER, MOGA, MOGA           |            |   |      |   |                                                            |      |      | 03/08/2022                                  | 4536000 18191 DISTRICT SOCIAL SECURITY  |
| WELFARE, PUNJAB,              |            |   |      |   |                                                            |      |      |                                             | 5801 DIRECTOR, SOCIAL                   |
| VN082022009926                | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                              | 1800 | 2235 | SOCIAL SECURITY AND WELFARE                 | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES            |            |   |      |   | 04 STATE SOCIAL ASSISTANCE PROGRAMME                       |      | 102  | PENSIONS UNDER SOCIAL SECURITY SCHEMES      |                                         |
|                               |            |   |      |   | 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS           |      |      |                                             |                                         |
| 06 SOCIAL ASSISTANCE          |            |   |      |   |                                                            |      | 25   | SOCIAL SECURITY, WOMAN A                    | NT V 20                                 |
| OFFICER, MOGA, MOGA           |            |   |      |   |                                                            |      |      | 03/08/2022                                  | 5379000 18191 DISTRICT SOCIAL SECURITY  |
| WELFARE, PUNJAB,              |            |   |      |   |                                                            |      |      |                                             | 5801 DIRECTOR, SOCIAL                   |
| VN082022009913                | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                              | 1800 | 2235 | SOCIAL SECURITY AND WELFARE                 | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES            |            |   |      |   | 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     |      | 200  | OTHER PROGRAMMES                            |                                         |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                                             |                                         |
| 50 OTHER CHARGES              |            |   |      |   |                                                            |      | 22   | REVENUE AND REHABILITATI                    | NT V 7                                  |
| MAGISTRATE, MOGA, MOGA        |            |   |      |   |                                                            |      |      | 01/08/2022                                  | 684000 18284 SUB DIVISIONAL             |
| SOCIAL WELFARE, PUNJAB,       |            |   |      |   |                                                            |      |      |                                             | 5801 DIRECTOR,                          |
| VN082022009916                | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                              | 1800 | 2235 | SOCIAL SECURITY AND WELFARE                 | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES            |            |   |      |   | 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     |      | 200  | OTHER PROGRAMMES                            |                                         |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                                             |                                         |
| 50 OTHER CHARGES              |            |   |      |   |                                                            |      | 22   | REVENUE AND REHABILITATI                    | NT V 10                                 |
| MAGISTRATE, BAGHAPURANA, MOGA |            |   |      |   |                                                            |      |      | 01/08/2022                                  | 738000 18285 SUB DIVISIONAL             |
| SOCIAL WELFARE, PUNJAB,       |            |   |      |   |                                                            |      |      |                                             | 5801 DIRECTOR,                          |
| VN082022009918                | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                              | 1800 | 2235 | SOCIAL SECURITY AND WELFARE                 | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES            |            |   |      |   | 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     |      | 200  | OTHER PROGRAMMES                            |                                         |
|                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                                             |                                         |

|                                                                                                |  |  |  |                                       |  |                                      |  |                              |  |                                                                |  |
|------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|--|--------------------------------------|--|------------------------------|--|----------------------------------------------------------------|--|
| 50 OTHER CHARGES<br>MAGISTRATE, BAGHAPURANA, MOGA<br>SOCIAL WELFARE, PUNJAB,                   |  |  |  | VCHR_DATA_0822.TXT                    |  | 22 REVENUE AND REHABILITATI NT V 12  |  | 02/08/2022                   |  | 114000 18285 SUB DIVISIONAL<br>5801 DIRECTOR,                  |  |
| VN082022009936 01/08/2022 N DC07 F Fully vouched Contingent Bill                               |  |  |  | 1800 2235 SOCIAL SECURITY AND WELFARE |  | 200 OTHER PROGRAMMES                 |  | 60 OTHER SOCIAL SECURITY AND |  |                                                                |  |
| WELFARE PROGRAMMES                                                                             |  |  |  |                                       |  |                                      |  |                              |  |                                                                |  |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS                                         |  |  |  |                                       |  |                                      |  |                              |  |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                       |  |                                      |  |                              |  |                                                                |  |
| 50 OTHER CHARGES<br>MAGISTRATE, MOGA, MOGA<br>SOCIAL WELFARE, PUNJAB,                          |  |  |  |                                       |  | 22 REVENUE AND REHABILITATI NT V 30  |  | 05/08/2022                   |  | 125000 18284 SUB DIVISIONAL<br>5801 DIRECTOR,                  |  |
| VN082022046448 01/08/2022 N DC07 F Fully vouched Contingent Bill                               |  |  |  | 1800 2235 SOCIAL SECURITY AND WELFARE |  | 200 OTHER PROGRAMMES                 |  | 60 OTHER SOCIAL SECURITY AND |  |                                                                |  |
| WELFARE PROGRAMMES                                                                             |  |  |  |                                       |  |                                      |  |                              |  |                                                                |  |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS                                         |  |  |  |                                       |  |                                      |  |                              |  |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                       |  |                                      |  |                              |  |                                                                |  |
| 50 OTHER CHARGES<br>SERVICES AUTHORITY, MOGA<br>WELFARE, PUNJAB,                               |  |  |  |                                       |  | 22 REVENUE AND REHABILITATI NT V 191 |  | 18/08/2022                   |  | 24000 18230 SECRETARY, DISTRICT LEGAL<br>5801 DIRECTOR, SOCIAL |  |
| VN082022048681 01/08/2022 N DC07 F Fully vouched Contingent Bill                               |  |  |  | 1800 2401 CROP HUSBANDRY              |  | 001 DIRECTION AND ADMINISTRATION     |  | 00 NO SUB MAJOR HEAD         |  |                                                                |  |
| 98 COMPUTERIZATION IN THE STATE                                                                |  |  |  |                                       |  |                                      |  |                              |  |                                                                |  |
| 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE                                                  |  |  |  |                                       |  |                                      |  |                              |  |                                                                |  |
| 13 OFFICE EXPENSES<br>OFFICER, MOGA, MOGA<br>AGRICULTURE, PUNJAB,                              |  |  |  |                                       |  | 01 AGRICULTURE NT V 10               |  | 11/08/2022                   |  | 1500 18113 CHIEF AGRICULTURE<br>6401 DIRECTOR,                 |  |
| VN082022048680 01/08/2022 N DC07 F Fully vouched Contingent Bill                               |  |  |  | 1800 2401 CROP HUSBANDRY              |  | 001 DIRECTION AND ADMINISTRATION     |  | 00 NO SUB MAJOR HEAD         |  |                                                                |  |
| 01 DIRECTION                                                                                   |  |  |  |                                       |  |                                      |  |                              |  |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                       |  |                                      |  |                              |  |                                                                |  |
| 13 OFFICE EXPENSES<br>OFFICER, MOGA, MOGA<br>AGRICULTURE, PUNJAB,                              |  |  |  |                                       |  | 01 AGRICULTURE NT V 9                |  | 11/08/2022                   |  | 10185 18113 CHIEF AGRICULTURE<br>6401 DIRECTOR,                |  |
| VN082022048685 01/08/2022 N DC07 F Fully vouched Contingent Bill                               |  |  |  | 1800 2401 CROP HUSBANDRY              |  | 001 DIRECTION AND ADMINISTRATION     |  | 00 NO SUB MAJOR HEAD         |  |                                                                |  |
| 98 COMPUTERIZATION IN THE STATE                                                                |  |  |  |                                       |  |                                      |  |                              |  |                                                                |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                               |  |  |  |                                       |  |                                      |  |                              |  |                                                                |  |
| 13 OFFICE EXPENSES<br>OFFICER, MOGA, MOGA<br>AGRICULTURE, PUNJAB,                              |  |  |  |                                       |  | 01 AGRICULTURE NT V 14               |  | 11/08/2022                   |  | 1350 18113 CHIEF AGRICULTURE<br>6401 DIRECTOR,                 |  |
| VN082022048682 01/08/2022 N DC07 F Fully vouched Contingent Bill                               |  |  |  | 1800 2401 CROP HUSBANDRY              |  | 001 DIRECTION AND ADMINISTRATION     |  | 00 NO SUB MAJOR HEAD         |  |                                                                |  |
| 01 DIRECTION                                                                                   |  |  |  |                                       |  |                                      |  |                              |  |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                       |  |                                      |  |                              |  |                                                                |  |
| 10 POL OF OFFICE VEHICLES<br>OFFICER, MOGA, MOGA<br>AGRICULTURE, PUNJAB,                       |  |  |  |                                       |  | 01 AGRICULTURE NT V 11               |  | 11/08/2022                   |  | 4232 18113 CHIEF AGRICULTURE<br>6401 DIRECTOR,                 |  |
| VN082022048683 01/08/2022 N DC07 F Fully vouched Contingent Bill                               |  |  |  | 1800 2401 CROP HUSBANDRY              |  | 001 DIRECTION AND ADMINISTRATION     |  | 00 NO SUB MAJOR HEAD         |  |                                                                |  |
| 01 DIRECTION                                                                                   |  |  |  |                                       |  |                                      |  |                              |  |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                       |  |                                      |  |                              |  |                                                                |  |
| 93 ELECTRICITY CHARGES<br>OFFICER, MOGA, MOGA<br>AGRICULTURE, PUNJAB,                          |  |  |  |                                       |  | 01 AGRICULTURE NT V 12               |  | 11/08/2022                   |  | 71042 18113 CHIEF AGRICULTURE<br>6401 DIRECTOR,                |  |
| VN082022048686 01/08/2022 N DC07 F Fully vouched Contingent Bill                               |  |  |  | 1800 2401 CROP HUSBANDRY              |  | 001 DIRECTION AND ADMINISTRATION     |  | 00 NO SUB MAJOR HEAD         |  |                                                                |  |
| 01 DIRECTION                                                                                   |  |  |  |                                       |  |                                      |  |                              |  |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                       |  |                                      |  |                              |  |                                                                |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS<br>OFFICER, MOGA, MOGA<br>AGRICULTURE, PUNJAB,         |  |  |  |                                       |  | 01 AGRICULTURE NT V 15               |  | 11/08/2022                   |  | 22419 18113 CHIEF AGRICULTURE<br>6401 DIRECTOR,                |  |
| VN082022048684 01/08/2022 N DC07 F Fully vouched Contingent Bill                               |  |  |  | 1800 2401 CROP HUSBANDRY              |  | 119 HORTICULTURE AND VEGETABLE CROPS |  | 00 NO SUB MAJOR HEAD         |  |                                                                |  |
| 01 DIRECTION                                                                                   |  |  |  |                                       |  |                                      |  |                              |  |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                       |  |                                      |  |                              |  |                                                                |  |
| 93 ELECTRICITY CHARGES<br>DIRECTOR, HORTICULTURE, MOGA, MOGA<br>DIRECTOR, AGRICULTURE, PUNJAB, |  |  |  |                                       |  | 34 HORTICULTURE NT V 13              |  | 11/08/2022                   |  | 11875 18298 ASSISTANT<br>6401                                  |  |
| VN082022048840 01/08/2022 N DC07 F Fully vouched Contingent Bill                               |  |  |  | 1800 2403 ANIMAL HUSBANDRY            |  |                                      |  |                              |  | 00 NO SUB MAJOR HEAD                                           |  |

|                                                                  |  |  |  |  |                                  |  |  |  |  |
|------------------------------------------------------------------|--|--|--|--|----------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                               |  |  |  |  |                                  |  |  |  |  |
|                                                                  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |                                  |  |  |  |  |
| HUSBANDRY, MOGA                                                  |  |  |  |  |                                  |  |  |  |  |
| HUSBANDRY, PUNAJB,                                               |  |  |  |  |                                  |  |  |  |  |
| VN082022048839 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |  |                                  |  |  |  |  |
| 1800 2403 ANIMAL HUSBANDRY                                       |  |  |  |  |                                  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |  |  |  |  |
| 92 TELEPHONE                                                     |  |  |  |  |                                  |  |  |  |  |
| HUSBANDRY, MOGA                                                  |  |  |  |  |                                  |  |  |  |  |
| HUSBANDRY, PUNAJB,                                               |  |  |  |  |                                  |  |  |  |  |
| VN082022048838 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |  |                                  |  |  |  |  |
| 1800 2403 ANIMAL HUSBANDRY                                       |  |  |  |  |                                  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                  |  |  |  |  |
| HUSBANDRY, MOGA                                                  |  |  |  |  |                                  |  |  |  |  |
| HUSBANDRY, PUNAJB,                                               |  |  |  |  |                                  |  |  |  |  |
| VN082022048850 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |  |                                  |  |  |  |  |
| 1800 2403 ANIMAL HUSBANDRY                                       |  |  |  |  |                                  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |  |  |  |  |
| 21 SUPPLIES AND MATERIALS                                        |  |  |  |  |                                  |  |  |  |  |
| HUSBANDRY, MOGA                                                  |  |  |  |  |                                  |  |  |  |  |
| HUSBANDRY, PUNAJB,                                               |  |  |  |  |                                  |  |  |  |  |
| VN082022048844 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |  |                                  |  |  |  |  |
| 1800 2403 ANIMAL HUSBANDRY                                       |  |  |  |  |                                  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |                                  |  |  |  |  |
| HUSBANDRY, MOGA                                                  |  |  |  |  |                                  |  |  |  |  |
| HUSBANDRY, PUNAJB,                                               |  |  |  |  |                                  |  |  |  |  |
| VN082022048849 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |  |                                  |  |  |  |  |
| 1800 2403 ANIMAL HUSBANDRY                                       |  |  |  |  |                                  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  |                                  |  |  |  |  |
| HUSBANDRY, MOGA                                                  |  |  |  |  |                                  |  |  |  |  |
| HUSBANDRY, PUNAJB,                                               |  |  |  |  |                                  |  |  |  |  |
| VN082022048845 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |  |                                  |  |  |  |  |
| 1800 2403 ANIMAL HUSBANDRY                                       |  |  |  |  |                                  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |  |                                  |  |  |  |  |
| 98 COMPUTERIZATION IN THE STATE                                  |  |  |  |  |                                  |  |  |  |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                 |  |  |  |  |                                  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |                                  |  |  |  |  |
| HUSBANDRY, MOGA                                                  |  |  |  |  |                                  |  |  |  |  |
| HUSBANDRY, PUNAJB,                                               |  |  |  |  |                                  |  |  |  |  |
| VN082022014146 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |  |                                  |  |  |  |  |
| 1800 2403 ANIMAL HUSBANDRY                                       |  |  |  |  |                                  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                  |  |  |  |  |
| HUSBANDRY, MOGA                                                  |  |  |  |  |                                  |  |  |  |  |
| HUSBANDRY, PUNAJB,                                               |  |  |  |  |                                  |  |  |  |  |
| VN082022014147 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |  |                                  |  |  |  |  |
| 1800 2403 ANIMAL HUSBANDRY                                       |  |  |  |  |                                  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                  |  |  |  |  |
| HUSBANDRY, MOGA                                                  |  |  |  |  |                                  |  |  |  |  |
| HUSBANDRY, PUNAJB,                                               |  |  |  |  |                                  |  |  |  |  |
| VN082022048841 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |  |                                  |  |  |  |  |
| 1800 2403 ANIMAL HUSBANDRY                                       |  |  |  |  |                                  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |  |  |  |  |
| 21 SUPPLIES AND MATERIALS                                        |  |  |  |  |                                  |  |  |  |  |
| HUSBANDRY, MOGA                                                  |  |  |  |  |                                  |  |  |  |  |
| HUSBANDRY, PUNAJB,                                               |  |  |  |  |                                  |  |  |  |  |
| VN082022048842 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |  |                                  |  |  |  |  |
| 1800 2403 ANIMAL HUSBANDRY                                       |  |  |  |  |                                  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |                                  |  |  |  |  |
| HUSBANDRY, MOGA                                                  |  |  |  |  |                                  |  |  |  |  |
| HUSBANDRY, PUNAJB,                                               |  |  |  |  |                                  |  |  |  |  |



|                                                                  |                          |  |  |                          |  |  |              |  |  |                                      |      |                     |          |                                  |                        |                      |  |
|------------------------------------------------------------------|--------------------------|--|--|--------------------------|--|--|--------------|--|--|--------------------------------------|------|---------------------|----------|----------------------------------|------------------------|----------------------|--|
| VN082022048843 01/08/2022 N DC07 F Fully vouched Contingent Bill |                          |  |  |                          |  |  |              |  |  | 1800                                 | 2403 | ANIMAL HUSBANDRY    |          | 001 DIRECTION AND ADMINISTRATION |                        | 00 NO SUB MAJOR HEAD |  |
| 01 DIRECTION AND ADMINISTRATION                                  |                          |  |  |                          |  |  |              |  |  |                                      |      |                     |          |                                  |                        |                      |  |
| 0000 00 NO DETAILED HEAD                                         |                          |  |  |                          |  |  |              |  |  |                                      |      |                     |          |                                  |                        |                      |  |
| 93 ELECTRICITY CHARGES                                           |                          |  |  |                          |  |  |              |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 23 |      | 12/08/2022          | 2931     | 18176                            | DEPUTY DIRECTOR,ANIMAL |                      |  |
| HUSBANDRY,MOGA                                                   |                          |  |  |                          |  |  |              |  |  | 6701 DIRECTOR, ANIMAL                |      |                     |          |                                  |                        |                      |  |
| HUSBANDRY,PUNAJB,                                                |                          |  |  |                          |  |  |              |  |  |                                      |      |                     |          |                                  |                        |                      |  |
|                                                                  |                          |  |  |                          |  |  |              |  |  |                                      |      |                     |          |                                  |                        |                      |  |
| REF_VCHR_NO                                                      | ACC_MNTH_Y A DEAL V CATG |  |  | TRY_C MJR_ MJR_HEAD_DESC |  |  | MIN MIN_DESC |  |  | SM SM_HEAD_DESC                      |      |                     |          |                                  |                        |                      |  |
| SU SUB_HEAD_DESC                                                 |                          |  |  |                          |  |  |              |  |  |                                      |      |                     |          |                                  |                        |                      |  |
| BDGT DT DTL_HEAD_DESC                                            |                          |  |  |                          |  |  |              |  |  |                                      |      |                     |          |                                  |                        |                      |  |
| SO SOE_DESC                                                      |                          |  |  |                          |  |  |              |  |  | GR GRANT_DESCRIPTION                 |      | PL V VCHR_N VCHR_DT | NET_AMNT | DDO_C NAME                       | CCO_ CCO               |                      |  |
|                                                                  |                          |  |  |                          |  |  |              |  |  |                                      |      |                     |          |                                  |                        |                      |  |
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| VCHR_DATA_0822.TXT                                                                 |            |   |      |   |                               |                                                                                                                                           |                                           |                          |                           |
| OFFICER,MUKATSAR,MUKATSAR<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               |                                                                                                                                           |                                           | 1101                     | INSPECTOR                 |
|                                                                                    |            |   |      |   |                               |                                                                                                                                           |                                           |                          |                           |
| VN082022069210                                                                     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1900                                                                                                                                      | 2054 TREASURY AND ACCOUNTS ADMINISTRATION | 00                       | NO SUB MAJOR HEAD         |
|                                                                                    |            |   |      |   |                               | 097 TREASURY ESTABLISHMENT                                                                                                                |                                           |                          |                           |
|                                                                                    |            |   |      |   |                               | 01 TREASURY ESTABLISHMENT                                                                                                                 |                                           |                          |                           |
|                                                                                    |            |   |      |   |                               | 0000 00 NO DETAILED HEAD                                                                                                                  |                                           |                          |                           |
| 93 ELECTRICITY CHARGES                                                             |            |   |      |   |                               | 08                                                                                                                                        | FINANCE                                   | NT V 13                  | 18/08/2022                |
| OFFICER,MUKATSAR,MUKATSAR<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               | 3650                                                                                                                                      | 19085                                     | DISTRICT TREASURY        | 1101 INSPECTOR            |
|                                                                                    |            |   |      |   |                               |                                                                                                                                           |                                           |                          |                           |
| VN082022069209                                                                     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1900                                                                                                                                      | 2054 TREASURY AND ACCOUNTS ADMINISTRATION | 00                       | NO SUB MAJOR HEAD         |
|                                                                                    |            |   |      |   |                               | 097 TREASURY ESTABLISHMENT                                                                                                                |                                           |                          |                           |
|                                                                                    |            |   |      |   |                               | 01 TREASURY ESTABLISHMENT                                                                                                                 |                                           |                          |                           |
|                                                                                    |            |   |      |   |                               | 0000 00 NO DETAILED HEAD                                                                                                                  |                                           |                          |                           |
| 13 OFFICE EXPENSES                                                                 |            |   |      |   |                               | 08                                                                                                                                        | FINANCE                                   | NT V 12                  | 16/08/2022                |
| OFFICER,MUKATSAR,MUKATSAR<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               | 675                                                                                                                                       | 19085                                     | DISTRICT TREASURY        | 1101 INSPECTOR            |
|                                                                                    |            |   |      |   |                               |                                                                                                                                           |                                           |                          |                           |
| VN082022069211                                                                     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1900                                                                                                                                      | 2054 TREASURY AND ACCOUNTS ADMINISTRATION | 00                       | NO SUB MAJOR HEAD         |
|                                                                                    |            |   |      |   |                               | 097 TREASURY ESTABLISHMENT                                                                                                                |                                           |                          |                           |
|                                                                                    |            |   |      |   |                               | 01 TREASURY ESTABLISHMENT                                                                                                                 |                                           |                          |                           |
|                                                                                    |            |   |      |   |                               | 0000 00 NO DETAILED HEAD                                                                                                                  |                                           |                          |                           |
| 92 TELEPHONE                                                                       |            |   |      |   |                               | 08                                                                                                                                        | FINANCE                                   | NT V 14                  | 18/08/2022                |
| OFFICER,MUKATSAR,MUKATSAR<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               | 482                                                                                                                                       | 19085                                     | DISTRICT TREASURY        | 1101 INSPECTOR            |
|                                                                                    |            |   |      |   |                               |                                                                                                                                           |                                           |                          |                           |
| VN082022045494                                                                     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1900                                                                                                                                      | 2054 TREASURY AND ACCOUNTS ADMINISTRATION | 00                       | NO SUB MAJOR HEAD         |
|                                                                                    |            |   |      |   |                               | 097 TREASURY ESTABLISHMENT                                                                                                                |                                           |                          |                           |
|                                                                                    |            |   |      |   |                               | 01 TREASURY ESTABLISHMENT                                                                                                                 |                                           |                          |                           |
|                                                                                    |            |   |      |   |                               | 0000 00 NO DETAILED HEAD                                                                                                                  |                                           |                          |                           |
| 93 ELECTRICITY CHARGES                                                             |            |   |      |   |                               | 08                                                                                                                                        | FINANCE                                   | NT V 8                   | 04/08/2022                |
| OFFICER,MUKATSAR,MUKATSAR<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                               | 10300                                                                                                                                     | 19085                                     | DISTRICT TREASURY        | 1101 INSPECTOR            |
|                                                                                    |            |   |      |   |                               |                                                                                                                                           |                                           |                          |                           |
| VN082022009975                                                                     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1900                                                                                                                                      | 2235 SOCIAL SECURITY AND WELFARE          | 60                       | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                                 |            |   |      |   |                               | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES                                                                                                |                                           |                          |                           |
|                                                                                    |            |   |      |   |                               | 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                                                                      |                                           |                          |                           |
|                                                                                    |            |   |      |   |                               | 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS                                                                                          |                                           |                          |                           |
| 06 SOCIAL ASSISTANCE                                                               |            |   |      |   |                               | 25                                                                                                                                        | SOCIAL SECURITY, WOMAN A                  | NT V 30                  | 03/08/2022                |
| OFFICER,MUKATSAR,MUKATSAR<br>WELFARE,PUNJAB,                                       |            |   |      |   |                               | 1347000                                                                                                                                   | 19165                                     | DISTRICT SOCIAL SECURITY | 5801 DIRECTOR, SOCIAL     |
|                                                                                    |            |   |      |   |                               |                                                                                                                                           |                                           |                          |                           |
| VN082022009970                                                                     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1900                                                                                                                                      | 2235 SOCIAL SECURITY AND WELFARE          | 60                       | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                                 |            |   |      |   |                               | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                           |                                           |                          |                           |
|                                                                                    |            |   |      |   |                               | 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                                                                      |                                           |                          |                           |
|                                                                                    |            |   |      |   |                               | 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS                                                                                           |                                           |                          |                           |
| 06 SOCIAL ASSISTANCE                                                               |            |   |      |   |                               | 25                                                                                                                                        | SOCIAL SECURITY, WOMAN A                  | NT V 25                  | 03/08/2022                |
| OFFICER,MUKATSAR,MUKATSAR<br>WELFARE,PUNJAB,                                       |            |   |      |   |                               | 60087000                                                                                                                                  | 19165                                     | DISTRICT SOCIAL SECURITY | 5801 DIRECTOR, SOCIAL     |
|                                                                                    |            |   |      |   |                               |                                                                                                                                           |                                           |                          |                           |
| VN082022009965                                                                     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1900                                                                                                                                      | 2235 SOCIAL SECURITY AND WELFARE          | 60                       | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                                 |            |   |      |   |                               | 200 OTHER PROGRAMMES                                                                                                                      |                                           |                          |                           |
|                                                                                    |            |   |      |   |                               | 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES |                                           |                          |                           |
|                                                                                    |            |   |      |   |                               | 0000 00 NO DETAILED HEAD                                                                                                                  |                                           |                          |                           |
| 13 OFFICE EXPENSES                                                                 |            |   |      |   |                               | 04                                                                                                                                        | DEFENCE SERVICES WELFARE                  | NT V 20                  | 02/08/2022                |
| OFFICER,MUKATSAR,MUKATSAR<br>WELFARE,PUNJAB,                                       |            |   |      |   |                               | 38605                                                                                                                                     | 19173                                     | DISTRICT SAINIK WELFARE  | 5901 DIRECTOR, SAINIK     |
|                                                                                    |            |   |      |   |                               |                                                                                                                                           |                                           |                          |                           |
| VN082022046663                                                                     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1900                                                                                                                                      | 2235 SOCIAL SECURITY AND WELFARE          | 60                       | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                                 |            |   |      |   |                               | 200 OTHER PROGRAMMES                                                                                                                      |                                           |                          |                           |
|                                                                                    |            |   |      |   |                               | 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES |                                           |                          |                           |
|                                                                                    |            |   |      |   |                               | 0000 00 NO DETAILED HEAD                                                                                                                  |                                           |                          |                           |
| 13 OFFICE EXPENSES                                                                 |            |   |      |   |                               | 04                                                                                                                                        | DEFENCE SERVICES WELFARE                  | NT V 109                 | 11/08/2022                |
| OFFICER,MUKATSAR,MUKATSAR<br>WELFARE,PUNJAB,                                       |            |   |      |   |                               | 5000                                                                                                                                      | 19173                                     | DISTRICT SAINIK WELFARE  | 5901 DIRECTOR, SAINIK     |
|                                                                                    |            |   |      |   |                               |                                                                                                                                           |                                           |                          |                           |
| VN082022009995                                                                     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1900                                                                                                                                      | 2235 SOCIAL SECURITY AND WELFARE          | 60                       | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                                 |            |   |      |   |                               | 200 OTHER PROGRAMMES                                                                                                                      |                                           |                          |                           |
|                                                                                    |            |   |      |   |                               | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                                                                                  |                                           |                          |                           |
|                                                                                    |            |   |      |   |                               | 0000 03 GRANT TO GALLANTRY AWARDEES                                                                                                       |                                           |                          |                           |
| 06 SOCIAL ASSISTANCE                                                               |            |   |      |   |                               | 04                                                                                                                                        | DEFENCE SERVICES WELFARE                  | NT V 50                  | 10/08/2022                |
| OFFICER,MUKATSAR,MUKATSAR<br>WELFARE,PUNJAB,                                       |            |   |      |   |                               | 189054                                                                                                                                    | 19173                                     | DISTRICT SAINIK WELFARE  | 5901 DIRECTOR, SAINIK     |
|                                                                                    |            |   |      |   |                               |                                                                                                                                           |                                           |                          |                           |
| VN082022046674                                                                     | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 1900                                                                                                                                      | 2235 SOCIAL SECURITY AND WELFARE          | 60                       | OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                                 |            |   |      |   |                               | 200 OTHER PROGRAMMES                                                                                                                      |                                           |                          |                           |
|                                                                                    |            |   |      |   |                               | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                                                                                  |                                           |                          |                           |
|                                                                                    |            |   |      |   |                               | 0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS                                                                     |                                           |                          |                           |
| 32 CONTRIBUTIONS                                                                   |            |   |      |   |                               | 04                                                                                                                                        | DEFENCE SERVICES WELFARE                  | NT V 120                 | 11/08/2022                |
| OFFICER,MUKATSAR,MUKATSAR                                                          |            |   |      |   |                               | 180000                                                                                                                                    | 19173                                     | DISTRICT SAINIK WELFARE  | 5901 DIRECTOR, SAINIK     |

|                                                            |            |                                        |      |                                  |                                                 |            |          |                                |                       |
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| VCHR_DATA_0822.TXT                                         |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| WELFARE,PUNJAB,                                            |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| VN082022009971                                             | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 1900 | 2235 SOCIAL SECURITY AND WELFARE | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |            |          | 60 OTHER SOCIAL SECURITY AND   |                       |
| WELFARE PROGRAMMES                                         |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME                       |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| 06 SOCIAL ASSISTANCE                                       |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| OFFICER,MUKATSAR,MUKATSAR                                  |            |                                        |      |                                  | 25 SOCIAL SECURITY, WOMAN A NT V 26             | 03/08/2022 | 14904000 | 19165 DISTRICT SOCIAL SECURITY | 5801 DIRECTOR, SOCIAL |
| WELFARE,PUNJAB,                                            |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| VN082022046679                                             | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 1900 | 2235 SOCIAL SECURITY AND WELFARE | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |            |          | 60 OTHER SOCIAL SECURITY AND   |                       |
| WELFARE PROGRAMMES                                         |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| 01 OLD AGE PENSIONS                                        |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| 0000 00 NO DETAILED HEAD                                   |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| 92 TELEPHONE                                               |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| OFFICER,MUKATSAR,MUKATSAR                                  |            |                                        |      |                                  | 25 SOCIAL SECURITY, WOMAN A NT V 125            | 11/08/2022 | 1272     | 19165 DISTRICT SOCIAL SECURITY | 5801 DIRECTOR, SOCIAL |
| WELFARE,PUNJAB,                                            |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| VN082022009972                                             | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 1900 | 2235 SOCIAL SECURITY AND WELFARE | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |            |          | 60 OTHER SOCIAL SECURITY AND   |                       |
| WELFARE PROGRAMMES                                         |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME                       |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| 06 SOCIAL ASSISTANCE                                       |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| OFFICER,MUKATSAR,MUKATSAR                                  |            |                                        |      |                                  | 25 SOCIAL SECURITY, WOMAN A NT V 27             | 03/08/2022 | 14904000 | 19165 DISTRICT SOCIAL SECURITY | 5801 DIRECTOR, SOCIAL |
| WELFARE,PUNJAB,                                            |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| VN082022009969                                             | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 1900 | 2235 SOCIAL SECURITY AND WELFARE | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |            |          | 60 OTHER SOCIAL SECURITY AND   |                       |
| WELFARE PROGRAMMES                                         |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME                       |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS            |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| 06 SOCIAL ASSISTANCE                                       |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| OFFICER,MUKATSAR,MUKATSAR                                  |            |                                        |      |                                  | 25 SOCIAL SECURITY, WOMAN A NT V 24             | 03/08/2022 | 60087000 | 19165 DISTRICT SOCIAL SECURITY | 5801 DIRECTOR, SOCIAL |
| WELFARE,PUNJAB,                                            |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| VN082022009973                                             | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 1900 | 2235 SOCIAL SECURITY AND WELFARE | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |            |          | 60 OTHER SOCIAL SECURITY AND   |                       |
| WELFARE PROGRAMMES                                         |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME                       |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN         |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| 06 SOCIAL ASSISTANCE                                       |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| OFFICER,MUKATSAR,MUKATSAR                                  |            |                                        |      |                                  | 25 SOCIAL SECURITY, WOMAN A NT V 28             | 03/08/2022 | 5265000  | 19165 DISTRICT SOCIAL SECURITY | 5801 DIRECTOR, SOCIAL |
| WELFARE,PUNJAB,                                            |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| VN082022009967                                             | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 1900 | 2235 SOCIAL SECURITY AND WELFARE | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |            |          | 60 OTHER SOCIAL SECURITY AND   |                       |
| WELFARE PROGRAMMES                                         |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| 01 OLD AGE PENSIONS                                        |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| 0000 00 NO DETAILED HEAD                                   |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| 93 ELECTRICITY CHARGES                                     |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| OFFICER,MUKATSAR,MUKATSAR                                  |            |                                        |      |                                  | 25 SOCIAL SECURITY, WOMAN A NT V 22             | 03/08/2022 | 4490     | 19165 DISTRICT SOCIAL SECURITY | 5801 DIRECTOR, SOCIAL |
| WELFARE,PUNJAB,                                            |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| VN082022009981                                             | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 1900 | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                            |            |          | 60 OTHER SOCIAL SECURITY AND   |                       |
| WELFARE PROGRAMMES                                         |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| 0000 00 NO DETAILED HEAD                                   |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| 50 OTHER CHARGES                                           |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| MAGISTRATE,GIDDERBAHA,MUKTSAR                              |            |                                        |      |                                  | 22 REVENUE AND REHABILITATI NT V 36             | 04/08/2022 | 240000   | 19266 SUB DIVISIONAL           | 5801 DIRECTOR,        |
| SOCIAL WELFARE,PUNJAB,                                     |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| VN082022046678                                             | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 1900 | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                            |            |          | 60 OTHER SOCIAL SECURITY AND   |                       |
| WELFARE PROGRAMMES                                         |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| 04 LEGAL AID TO THE POOR                                   |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| 0000 00 NO DETAILED HEAD                                   |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| 14 RENT, RATES AND TAXES                                   |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| SERVICES AUTHORITY,MUKTSAR                                 |            |                                        |      |                                  | 37 LAW AND JUSTICE NT V 124                     | 11/08/2022 | 29800    | 19396 SECRETARY,DISTRICT LEGAL | 5801 DIRECTOR, SOCIAL |
| WELFARE,PUNJAB,                                            |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| VN082022046681                                             | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 1900 | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                            |            |          | 60 OTHER SOCIAL SECURITY AND   |                       |
| WELFARE PROGRAMMES                                         |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| 04 LEGAL AID TO THE POOR                                   |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| 0000 00 NO DETAILED HEAD                                   |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| 92 TELEPHONE                                               |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| SERVICES AUTHORITY,MUKTSAR                                 |            |                                        |      |                                  | 37 LAW AND JUSTICE NT V 127                     | 11/08/2022 | 1120     | 19396 SECRETARY,DISTRICT LEGAL | 5801 DIRECTOR, SOCIAL |
| WELFARE,PUNJAB,                                            |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| VN082022009996                                             | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 1900 | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES                            |            |          | 60 OTHER SOCIAL SECURITY AND   |                       |
| WELFARE PROGRAMMES                                         |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS     |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| 0000 00 NO DETAILED HEAD                                   |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| 50 OTHER CHARGES                                           |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| MAGISTRATE,GIDDERBAHA,MUKTSAR                              |            |                                        |      |                                  | 22 REVENUE AND REHABILITATI NT V 51             | 10/08/2022 | 138000   | 19266 SUB DIVISIONAL           | 5801 DIRECTOR,        |
| SOCIAL WELFARE,PUNJAB,                                     |            |                                        |      |                                  |                                                 |            |          |                                |                       |
| VN082022009951                                             | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 1900 | 2235 SOCIAL SECURITY AND WELFARE |                                                 |            |          | 60 OTHER SOCIAL SECURITY AND   |                       |



| VCHR_DATA_0822.TXT                                               |  |  |  |                                                                                                          |  |                                                 |          |            |                                         |
|------------------------------------------------------------------|--|--|--|----------------------------------------------------------------------------------------------------------|--|-------------------------------------------------|----------|------------|-----------------------------------------|
| WELFARE PROGRAMMES                                               |  |  |  |                                                                                                          |  |                                                 |          |            | 200 OTHER PROGRAMMES                    |
|                                                                  |  |  |  | 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS                                                   |  |                                                 |          |            |                                         |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD                                                                                 |  |                                                 |          |            |                                         |
| 50 OTHER CHARGES                                                 |  |  |  |                                                                                                          |  |                                                 |          |            |                                         |
| MAGISTRATE,GIDDERBAHA,MUKTSAR                                    |  |  |  |                                                                                                          |  | 22 REVENUE AND REHABILITATI                     | NT V 6   | 01/08/2022 | 72000 19266 SUB DIVISIONAL              |
| SOCIAL WELFARE,PUNJAB,                                           |  |  |  |                                                                                                          |  |                                                 |          |            | 5801 DIRECTOR,                          |
|                                                                  |  |  |  |                                                                                                          |  |                                                 |          |            |                                         |
| VN082022009978 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE                                                                    |  |                                                 |          |            | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                               |  |  |  |                                                                                                          |  | 200 OTHER PROGRAMMES                            |          |            |                                         |
|                                                                  |  |  |  | 04 LEGAL AID TO THE POOR                                                                                 |  |                                                 |          |            |                                         |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD                                                                                 |  |                                                 |          |            |                                         |
| 28 PROFESSIONAL SERVICES                                         |  |  |  |                                                                                                          |  | 37 LAW AND JUSTICE                              | NT V 33  | 04/08/2022 | 79060 19396 SECRETARY,DISTRICT LEGAL    |
| SERVICES AUTHORITY,MUKTSAR                                       |  |  |  |                                                                                                          |  |                                                 |          |            | 5801 DIRECTOR, SOCIAL                   |
| WELFARE,PUNJAB,                                                  |  |  |  |                                                                                                          |  |                                                 |          |            |                                         |
|                                                                  |  |  |  |                                                                                                          |  |                                                 |          |            |                                         |
| VN082022009980 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE                                                                    |  |                                                 |          |            | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                               |  |  |  |                                                                                                          |  | 200 OTHER PROGRAMMES                            |          |            |                                         |
|                                                                  |  |  |  | 04 LEGAL AID TO THE POOR                                                                                 |  |                                                 |          |            |                                         |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD                                                                                 |  |                                                 |          |            |                                         |
| 28 PROFESSIONAL SERVICES                                         |  |  |  |                                                                                                          |  | 37 LAW AND JUSTICE                              | NT V 35  | 04/08/2022 | 42152 19396 SECRETARY,DISTRICT LEGAL    |
| SERVICES AUTHORITY,MUKTSAR                                       |  |  |  |                                                                                                          |  |                                                 |          |            | 5801 DIRECTOR, SOCIAL                   |
| WELFARE,PUNJAB,                                                  |  |  |  |                                                                                                          |  |                                                 |          |            |                                         |
|                                                                  |  |  |  |                                                                                                          |  |                                                 |          |            |                                         |
| VN082022009992 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE                                                                    |  |                                                 |          |            | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                               |  |  |  |                                                                                                          |  | 200 OTHER PROGRAMMES                            |          |            |                                         |
|                                                                  |  |  |  | 04 LEGAL AID TO THE POOR                                                                                 |  |                                                 |          |            |                                         |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD                                                                                 |  |                                                 |          |            |                                         |
| 28 PROFESSIONAL SERVICES                                         |  |  |  |                                                                                                          |  | 37 LAW AND JUSTICE                              | NT V 47  | 09/08/2022 | 78000 19396 SECRETARY,DISTRICT LEGAL    |
| SERVICES AUTHORITY,MUKTSAR                                       |  |  |  |                                                                                                          |  |                                                 |          |            | 5801 DIRECTOR, SOCIAL                   |
| WELFARE,PUNJAB,                                                  |  |  |  |                                                                                                          |  |                                                 |          |            |                                         |
|                                                                  |  |  |  |                                                                                                          |  |                                                 |          |            |                                         |
| VN082022046680 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE                                                                    |  |                                                 |          |            | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                               |  |  |  |                                                                                                          |  | 200 OTHER PROGRAMMES                            |          |            |                                         |
|                                                                  |  |  |  | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                 |  |                                                 |          |            |                                         |
|                                                                  |  |  |  | 0000 99 NO DETAILED HEAD                                                                                 |  |                                                 |          |            |                                         |
| 92 TELEPHONE                                                     |  |  |  |                                                                                                          |  | 04 DEFENCE SERVICES WELFARE                     | NT V 126 | 11/08/2022 | 708 19173 DISTRICT SAINIK WELFARE       |
| OFFICER,MUKATSAR,MUKATSAR                                        |  |  |  |                                                                                                          |  |                                                 |          |            | 5901 DIRECTOR, SAINIK                   |
| WELFARE,PUNJAB,                                                  |  |  |  |                                                                                                          |  |                                                 |          |            |                                         |
|                                                                  |  |  |  |                                                                                                          |  |                                                 |          |            |                                         |
| VN082022046664 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE                                                                    |  |                                                 |          |            | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                               |  |  |  |                                                                                                          |  | 200 OTHER PROGRAMMES                            |          |            |                                         |
|                                                                  |  |  |  | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                 |  |                                                 |          |            |                                         |
|                                                                  |  |  |  | 0000 99 NO DETAILED HEAD                                                                                 |  |                                                 |          |            |                                         |
| 92 TELEPHONE                                                     |  |  |  |                                                                                                          |  | 04 DEFENCE SERVICES WELFARE                     | NT V 110 | 11/08/2022 | 719 19173 DISTRICT SAINIK WELFARE       |
| OFFICER,MUKATSAR,MUKATSAR                                        |  |  |  |                                                                                                          |  |                                                 |          |            | 5901 DIRECTOR, SAINIK                   |
| WELFARE,PUNJAB,                                                  |  |  |  |                                                                                                          |  |                                                 |          |            |                                         |
|                                                                  |  |  |  |                                                                                                          |  |                                                 |          |            |                                         |
| VN082022009964 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE                                                                    |  |                                                 |          |            | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                               |  |  |  |                                                                                                          |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |          |            |                                         |
|                                                                  |  |  |  | 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE |  |                                                 |          |            |                                         |
|                                                                  |  |  |  | 0000 00 NO DETAILED HEAD                                                                                 |  |                                                 |          |            |                                         |
| 13 OFFICE EXPENSES                                               |  |  |  |                                                                                                          |  | 04 DEFENCE SERVICES WELFARE                     | NT V 19  | 02/08/2022 | 12869 19173 DISTRICT SAINIK WELFARE     |
| OFFICER,MUKATSAR,MUKATSAR                                        |  |  |  |                                                                                                          |  |                                                 |          |            | 5901 DIRECTOR, SAINIK                   |
| WELFARE,PUNJAB,                                                  |  |  |  |                                                                                                          |  |                                                 |          |            |                                         |
|                                                                  |  |  |  |                                                                                                          |  |                                                 |          |            |                                         |
| VN082022009994 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE                                                                    |  |                                                 |          |            | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                               |  |  |  |                                                                                                          |  | 200 OTHER PROGRAMMES                            |          |            |                                         |
|                                                                  |  |  |  | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                                                 |  |                                                 |          |            |                                         |
|                                                                  |  |  |  | 0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS                                                               |  |                                                 |          |            |                                         |
| 06 SOCIAL ASSISTANCE                                             |  |  |  |                                                                                                          |  | 04 DEFENCE SERVICES WELFARE                     | NT V 49  | 10/08/2022 | 4500 19173 DISTRICT SAINIK WELFARE      |
| OFFICER,MUKATSAR,MUKATSAR                                        |  |  |  |                                                                                                          |  |                                                 |          |            | 5901 DIRECTOR, SAINIK                   |
| WELFARE,PUNJAB,                                                  |  |  |  |                                                                                                          |  |                                                 |          |            |                                         |
|                                                                  |  |  |  |                                                                                                          |  |                                                 |          |            |                                         |
| VN082022009974 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE                                                                    |  |                                                 |          |            | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                               |  |  |  |                                                                                                          |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |          |            |                                         |
|                                                                  |  |  |  | 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                                     |  |                                                 |          |            |                                         |
|                                                                  |  |  |  | 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN                                                       |  |                                                 |          |            |                                         |
| 06 SOCIAL ASSISTANCE                                             |  |  |  |                                                                                                          |  | 25 SOCIAL SECURITY, WOMAN A                     | NT V 29  | 03/08/2022 | 5265000 19165 DISTRICT SOCIAL SECURITY  |
| OFFICER,MUKATSAR,MUKATSAR                                        |  |  |  |                                                                                                          |  |                                                 |          |            | 5801 DIRECTOR, SOCIAL                   |
| WELFARE,PUNJAB,                                                  |  |  |  |                                                                                                          |  |                                                 |          |            |                                         |
|                                                                  |  |  |  |                                                                                                          |  |                                                 |          |            |                                         |
| VN082022009976 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE                                                                    |  |                                                 |          |            | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                               |  |  |  |                                                                                                          |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |          |            |                                         |
|                                                                  |  |  |  | 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                                     |  |                                                 |          |            |                                         |
|                                                                  |  |  |  | 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS                                                         |  |                                                 |          |            |                                         |
| 06 SOCIAL ASSISTANCE                                             |  |  |  |                                                                                                          |  | 25 SOCIAL SECURITY, WOMAN A                     | NT V 31  | 03/08/2022 | 10563000 19165 DISTRICT SOCIAL SECURITY |
| OFFICER,MUKATSAR,MUKATSAR                                        |  |  |  |                                                                                                          |  |                                                 |          |            | 5801 DIRECTOR, SOCIAL                   |
| WELFARE,PUNJAB,                                                  |  |  |  |                                                                                                          |  |                                                 |          |            |                                         |
|                                                                  |  |  |  |                                                                                                          |  |                                                 |          |            |                                         |
| VN082022009993 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  | 1900 2235 SOCIAL SECURITY AND WELFARE                                                                    |  |                                                 |          |            | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                               |  |  |  |                                                                                                          |  | 200 OTHER PROGRAMMES                            |          |            |                                         |
|                                                                  |  |  |  | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                                                 |  |                                                 |          |            |                                         |
|                                                                  |  |  |  | 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS                   |  |                                                 |          |            |                                         |
| 06 SOCIAL ASSISTANCE                                             |  |  |  |                                                                                                          |  | 04 DEFENCE SERVICES WELFARE                     | NT V 48  | 10/08/2022 | 75000 19173 DISTRICT SAINIK WELFARE     |
| OFFICER,MUKATSAR,MUKATSAR                                        |  |  |  |                                                                                                          |  |                                                 |          |            | 5901 DIRECTOR, SAINIK                   |

|                                                         |            |   |      |   |               |                 |                                      |              |                |
|---------------------------------------------------------|------------|---|------|---|---------------|-----------------|--------------------------------------|--------------|----------------|
| VCHR_DATA_0822.TXT                                      |            |   |      |   |               |                 |                                      |              |                |
| WELFARE, PUNJAB,                                        |            |   |      |   |               |                 |                                      |              |                |
| VN082022048694                                          | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1900                                 | 2401         | CROP HUSBANDRY |
|                                                         |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION     |              |                |
|                                                         |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                 |              |                |
| 01 DIRECTION                                            |            |   |      |   |               |                 |                                      |              |                |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |               |                 |                                      |              |                |
| 02 WAGES                                                |            |   |      |   |               |                 |                                      |              |                |
| OFFICER, MUKATSAR, MUKATSAR                             |            |   |      |   |               |                 | 01                                   | AGRICULTURE  | NT V 31        |
| AGRICULTURE, PUNJAB,                                    |            |   |      |   |               |                 | 16/08/2022                           | 4200         | 19153          |
|                                                         |            |   |      |   |               |                 | CHIEF AGRICULTURE                    |              |                |
|                                                         |            |   |      |   |               |                 | 6401 DIRECTOR,                       |              |                |
| VN082022048692                                          | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1900                                 | 2401         | CROP HUSBANDRY |
|                                                         |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION     |              |                |
|                                                         |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                 |              |                |
| 01 DIRECTION                                            |            |   |      |   |               |                 |                                      |              |                |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |               |                 |                                      |              |                |
| 13 OFFICE EXPENSES                                      |            |   |      |   |               |                 |                                      |              |                |
| (AGRICULTURE), DY. DIRECTOR I.C.D.P. MUKATSAR, MUKATSAR |            |   |      |   |               |                 | 01                                   | AGRICULTURE  | NT V 29        |
| AGRICULTURE, PUNJAB,                                    |            |   |      |   |               |                 | 12/08/2022                           | 5400         | 19152          |
|                                                         |            |   |      |   |               |                 | DEPUTY DIRECTOR                      |              |                |
|                                                         |            |   |      |   |               |                 | 6401 DIRECTOR,                       |              |                |
| VN082022048691                                          | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1900                                 | 2401         | CROP HUSBANDRY |
|                                                         |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION     |              |                |
|                                                         |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                 |              |                |
| 01 DIRECTION                                            |            |   |      |   |               |                 |                                      |              |                |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |               |                 |                                      |              |                |
| 02 WAGES                                                |            |   |      |   |               |                 |                                      |              |                |
| (AGRICULTURE), DY. DIRECTOR I.C.D.P. MUKATSAR, MUKATSAR |            |   |      |   |               |                 | 01                                   | AGRICULTURE  | NT V 28        |
| AGRICULTURE, PUNJAB,                                    |            |   |      |   |               |                 | 12/08/2022                           | 3500         | 19152          |
|                                                         |            |   |      |   |               |                 | DEPUTY DIRECTOR                      |              |                |
|                                                         |            |   |      |   |               |                 | 6401 DIRECTOR,                       |              |                |
| VN082022048690                                          | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1900                                 | 2401         | CROP HUSBANDRY |
|                                                         |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION     |              |                |
|                                                         |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                 |              |                |
| 01 DIRECTION                                            |            |   |      |   |               |                 |                                      |              |                |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |               |                 |                                      |              |                |
| 02 WAGES                                                |            |   |      |   |               |                 |                                      |              |                |
| (AGRICULTURE), DY. DIRECTOR I.C.D.P. MUKATSAR, MUKATSAR |            |   |      |   |               |                 | 01                                   | AGRICULTURE  | NT V 27        |
| AGRICULTURE, PUNJAB,                                    |            |   |      |   |               |                 | 12/08/2022                           | 3000         | 19152          |
|                                                         |            |   |      |   |               |                 | DEPUTY DIRECTOR                      |              |                |
|                                                         |            |   |      |   |               |                 | 6401 DIRECTOR,                       |              |                |
| VN082022029454                                          | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1900                                 | 2401         | CROP HUSBANDRY |
|                                                         |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION     |              |                |
|                                                         |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                 |              |                |
| 01 DIRECTION                                            |            |   |      |   |               |                 |                                      |              |                |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |               |                 |                                      |              |                |
| 02 WAGES                                                |            |   |      |   |               |                 |                                      |              |                |
| OFFICER, MUKATSAR, MUKATSAR                             |            |   |      |   |               |                 | 01                                   | AGRICULTURE  | NT V 24        |
| AGRICULTURE, PUNJAB,                                    |            |   |      |   |               |                 | 09/08/2022                           | 3000         | 19153          |
|                                                         |            |   |      |   |               |                 | CHIEF AGRICULTURE                    |              |                |
|                                                         |            |   |      |   |               |                 | 6401 DIRECTOR,                       |              |                |
| VN082022029447                                          | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1900                                 | 2401         | CROP HUSBANDRY |
|                                                         |            |   |      |   |               |                 | 119 HORTICULTURE AND VEGETABLE CROPS |              |                |
|                                                         |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                 |              |                |
| 01 DIRECTION                                            |            |   |      |   |               |                 |                                      |              |                |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |               |                 |                                      |              |                |
| 93 ELECTRICITY CHARGES                                  |            |   |      |   |               |                 |                                      |              |                |
| DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR              |            |   |      |   |               |                 | 34                                   | HORTICULTURE | NT V 17        |
| DIRECTOR, AGRICULTURE, PUNJAB,                          |            |   |      |   |               |                 | 01/08/2022                           | 3410         | 19282          |
|                                                         |            |   |      |   |               |                 | ASSISTANT                            |              |                |
|                                                         |            |   |      |   |               |                 | 6401                                 |              |                |
| VN082022029455                                          | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1900                                 | 2401         | CROP HUSBANDRY |
|                                                         |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION     |              |                |
|                                                         |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                 |              |                |
| 01 DIRECTION                                            |            |   |      |   |               |                 |                                      |              |                |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |               |                 |                                      |              |                |
| 93 ELECTRICITY CHARGES                                  |            |   |      |   |               |                 |                                      |              |                |
| OFFICER, MUKATSAR, MUKATSAR                             |            |   |      |   |               |                 | 01                                   | AGRICULTURE  | NT V 25        |
| AGRICULTURE, PUNJAB,                                    |            |   |      |   |               |                 | 09/08/2022                           | 15060        | 19153          |
|                                                         |            |   |      |   |               |                 | CHIEF AGRICULTURE                    |              |                |
|                                                         |            |   |      |   |               |                 | 6401 DIRECTOR,                       |              |                |
| VN082022048695                                          | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1900                                 | 2401         | CROP HUSBANDRY |
|                                                         |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION     |              |                |
|                                                         |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                 |              |                |
| 01 DIRECTION                                            |            |   |      |   |               |                 |                                      |              |                |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |               |                 |                                      |              |                |
| 93 ELECTRICITY CHARGES                                  |            |   |      |   |               |                 |                                      |              |                |
| OFFICER, MUKATSAR, MUKATSAR                             |            |   |      |   |               |                 | 01                                   | AGRICULTURE  | NT V 32        |
| AGRICULTURE, PUNJAB,                                    |            |   |      |   |               |                 | 16/08/2022                           | 10810        | 19153          |
|                                                         |            |   |      |   |               |                 | CHIEF AGRICULTURE                    |              |                |
|                                                         |            |   |      |   |               |                 | 6401 DIRECTOR,                       |              |                |
| VN082022029452                                          | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1900                                 | 2401         | CROP HUSBANDRY |
|                                                         |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION     |              |                |
|                                                         |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                 |              |                |
| 01 DIRECTION                                            |            |   |      |   |               |                 |                                      |              |                |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |               |                 |                                      |              |                |
| 02 WAGES                                                |            |   |      |   |               |                 |                                      |              |                |
| OFFICER, MUKATSAR, MUKATSAR                             |            |   |      |   |               |                 | 01                                   | AGRICULTURE  | NT V 22        |
| AGRICULTURE, PUNJAB,                                    |            |   |      |   |               |                 | 03/08/2022                           | 5300         | 19153          |
|                                                         |            |   |      |   |               |                 | CHIEF AGRICULTURE                    |              |                |
|                                                         |            |   |      |   |               |                 | 6401 DIRECTOR,                       |              |                |
| VN082022029448                                          | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 1900                                 | 2401         | CROP HUSBANDRY |
|                                                         |            |   |      |   |               |                 | 119 HORTICULTURE AND VEGETABLE CROPS |              |                |
|                                                         |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                 |              |                |
| 01 DIRECTION                                            |            |   |      |   |               |                 |                                      |              |                |



|                                                                  |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
|------------------------------------------------------------------|--|--|--|----------------------------------|---------------------------|------------------|------------|----------------------|-------|-------------------------|------|
|                                                                  |  |  |  | VCHR_DATA_0822.TXT               |                           |                  |            |                      |       |                         |      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 34                               | HORTICULTURE              | NT V 18          | 01/08/2022 | 12930                | 19282 | ASSISTANT               | 6401 |
| DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR                       |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
| DIRECTOR, AGRICULTURE, PUNJAB,                                   |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
|                                                                  |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
| VN082022048886 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  | 1900                             | 2403                      | ANIMAL HUSBANDRY |            |                      |       |                         |      |
|                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                           |                  |            | 00 NO SUB MAJOR HEAD |       |                         |      |
| 98 COMPUTERIZATION IN THE STATE                                  |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                 |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
| 13 OFFICE EXPENSES                                               |  |  |  | 02                               | ANIMAL HUSBANDRY AND FISH | NT V 22          | 11/08/2022 | 250                  | 19159 | DEPUTY DIRECTOR, ANIMAL |      |
| HUSBANDRY, MUKTSAR, MUKTSAR                                      |  |  |  | 6701 DIRECTOR, ANIMAL            |                           |                  |            |                      |       |                         |      |
| HUSBANDRY, PUNAJB,                                               |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
|                                                                  |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
| VN082022048889 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  | 1900                             | 2403                      | ANIMAL HUSBANDRY |            |                      |       |                         |      |
|                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                           |                  |            | 00 NO SUB MAJOR HEAD |       |                         |      |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
| 27 MINOR WORKS                                                   |  |  |  | 02                               | ANIMAL HUSBANDRY AND FISH | NT V 25          | 11/08/2022 | 3894                 | 19159 | DEPUTY DIRECTOR, ANIMAL |      |
| HUSBANDRY, MUKTSAR, MUKTSAR                                      |  |  |  | 6701 DIRECTOR, ANIMAL            |                           |                  |            |                      |       |                         |      |
| HUSBANDRY, PUNAJB,                                               |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
|                                                                  |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
| VN082022048890 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  | 1900                             | 2403                      | ANIMAL HUSBANDRY |            |                      |       |                         |      |
|                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                           |                  |            | 00 NO SUB MAJOR HEAD |       |                         |      |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
| 21 SUPPLIES AND MATERIALS                                        |  |  |  | 02                               | ANIMAL HUSBANDRY AND FISH | NT V 26          | 17/08/2022 | 249984               | 19159 | DEPUTY DIRECTOR, ANIMAL |      |
| HUSBANDRY, MUKTSAR, MUKTSAR                                      |  |  |  | 6701 DIRECTOR, ANIMAL            |                           |                  |            |                      |       |                         |      |
| HUSBANDRY, PUNAJB,                                               |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
|                                                                  |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
| VN082022048887 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  | 1900                             | 2403                      | ANIMAL HUSBANDRY |            |                      |       |                         |      |
|                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                           |                  |            | 00 NO SUB MAJOR HEAD |       |                         |      |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
| 92 TELEPHONE                                                     |  |  |  | 02                               | ANIMAL HUSBANDRY AND FISH | NT V 23          | 11/08/2022 | 1414                 | 19159 | DEPUTY DIRECTOR, ANIMAL |      |
| HUSBANDRY, MUKTSAR, MUKTSAR                                      |  |  |  | 6701 DIRECTOR, ANIMAL            |                           |                  |            |                      |       |                         |      |
| HUSBANDRY, PUNAJB,                                               |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
|                                                                  |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
| VN082022048884 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  | 1900                             | 2403                      | ANIMAL HUSBANDRY |            |                      |       |                         |      |
|                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                           |                  |            | 00 NO SUB MAJOR HEAD |       |                         |      |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
| 13 OFFICE EXPENSES                                               |  |  |  | 02                               | ANIMAL HUSBANDRY AND FISH | NT V 20          | 11/08/2022 | 4280                 | 19159 | DEPUTY DIRECTOR, ANIMAL |      |
| HUSBANDRY, MUKTSAR, MUKTSAR                                      |  |  |  | 6701 DIRECTOR, ANIMAL            |                           |                  |            |                      |       |                         |      |
| HUSBANDRY, PUNAJB,                                               |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
|                                                                  |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
| VN082022048883 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  | 1900                             | 2403                      | ANIMAL HUSBANDRY |            |                      |       |                         |      |
|                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                           |                  |            | 00 NO SUB MAJOR HEAD |       |                         |      |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
| 21 SUPPLIES AND MATERIALS                                        |  |  |  | 02                               | ANIMAL HUSBANDRY AND FISH | NT V 19          | 11/08/2022 | 49972                | 19159 | DEPUTY DIRECTOR, ANIMAL |      |
| HUSBANDRY, MUKTSAR, MUKTSAR                                      |  |  |  | 6701 DIRECTOR, ANIMAL            |                           |                  |            |                      |       |                         |      |
| HUSBANDRY, PUNAJB,                                               |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
|                                                                  |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
| VN082022014163 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  | 1900                             | 2403                      | ANIMAL HUSBANDRY |            |                      |       |                         |      |
|                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                           |                  |            | 00 NO SUB MAJOR HEAD |       |                         |      |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 02                               | ANIMAL HUSBANDRY AND FISH | NT V 13          | 10/08/2022 | 26250                | 19159 | DEPUTY DIRECTOR, ANIMAL |      |
| HUSBANDRY, MUKTSAR, MUKTSAR                                      |  |  |  | 6701 DIRECTOR, ANIMAL            |                           |                  |            |                      |       |                         |      |
| HUSBANDRY, PUNAJB,                                               |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
|                                                                  |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
| VN082022014159 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  | 1900                             | 2403                      | ANIMAL HUSBANDRY |            |                      |       |                         |      |
|                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                           |                  |            | 00 NO SUB MAJOR HEAD |       |                         |      |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 02                               | ANIMAL HUSBANDRY AND FISH | NT V 9           | 08/08/2022 | 41930                | 19159 | DEPUTY DIRECTOR, ANIMAL |      |
| HUSBANDRY, MUKTSAR, MUKTSAR                                      |  |  |  | 6701 DIRECTOR, ANIMAL            |                           |                  |            |                      |       |                         |      |
| HUSBANDRY, PUNAJB,                                               |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
|                                                                  |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
| VN082022048882 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  | 1900                             | 2403                      | ANIMAL HUSBANDRY |            |                      |       |                         |      |
|                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                           |                  |            | 00 NO SUB MAJOR HEAD |       |                         |      |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  | 02                               | ANIMAL HUSBANDRY AND FISH | NT V 18          | 11/08/2022 | 20763                | 19159 | DEPUTY DIRECTOR, ANIMAL |      |
| HUSBANDRY, MUKTSAR, MUKTSAR                                      |  |  |  | 6701 DIRECTOR, ANIMAL            |                           |                  |            |                      |       |                         |      |
| HUSBANDRY, PUNAJB,                                               |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
|                                                                  |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
| VN082022048881 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  | 1900                             | 2403                      | ANIMAL HUSBANDRY |            |                      |       |                         |      |
|                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                           |                  |            | 00 NO SUB MAJOR HEAD |       |                         |      |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                           |                  |            |                      |       |                         |      |
| 21 SUPPLIES AND MATERIALS                                        |  |  |  | 02                               | ANIMAL HUSBANDRY AND FISH | NT V 17          | 11/08/2022 | 4956                 | 19159 | DEPUTY DIRECTOR, ANIMAL |      |
| HUSBANDRY, MUKTSAR, MUKTSAR                                      |  |  |  | 6701 DIRECTOR, ANIMAL            |                           |                  |            |                      |       |                         |      |
| HUSBANDRY, PUNAJB,                                               |  |  |  |                                  |                           |                  |            |                      |       |                         |      |

| VCHR_DATA_0822.TXT                                 |            |   |      |   |               |                                                                                               |      |            |                                      |
|----------------------------------------------------|------------|---|------|---|---------------|-----------------------------------------------------------------------------------------------|------|------------|--------------------------------------|
| VN082022048880                                     | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                                                               | 1900 | 2403       | ANIMAL HUSBANDRY                     |
|                                                    |            |   |      |   |               |                                                                                               |      |            | 00 NO SUB MAJOR HEAD                 |
|                                                    |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                                               |      |            | 001 DIRECTION AND ADMINISTRATION     |
|                                                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                      |      |            |                                      |
| 92 TELEPHONE                                       |            |   |      |   |               |                                                                                               |      |            | 02 ANIMAL HUSBANDRY AND FISH NT V 16 |
| HUSBANDRY, MUKTSAR,MUKTSAR                         |            |   |      |   |               |                                                                                               |      | 11/08/2022 | 707 19159 DEPUTY DIRECTOR,ANIMAL     |
| HUSBANDRY,PUNAJB,                                  |            |   |      |   |               |                                                                                               |      |            | 6701 DIRECTOR, ANIMAL                |
| VN082022048879                                     | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                                                               | 1900 | 2403       | ANIMAL HUSBANDRY                     |
|                                                    |            |   |      |   |               |                                                                                               |      |            | 00 NO SUB MAJOR HEAD                 |
|                                                    |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                                               |      |            | 001 DIRECTION AND ADMINISTRATION     |
|                                                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                      |      |            |                                      |
| 13 OFFICE EXPENSES                                 |            |   |      |   |               |                                                                                               |      |            | 02 ANIMAL HUSBANDRY AND FISH NT V 15 |
| HUSBANDRY, MUKTSAR,MUKTSAR                         |            |   |      |   |               |                                                                                               |      | 11/08/2022 | 14302 19159 DEPUTY DIRECTOR,ANIMAL   |
| HUSBANDRY,PUNAJB,                                  |            |   |      |   |               |                                                                                               |      |            | 6701 DIRECTOR, ANIMAL                |
| VN082022048878                                     | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                                                               | 1900 | 2403       | ANIMAL HUSBANDRY                     |
|                                                    |            |   |      |   |               |                                                                                               |      |            | 00 NO SUB MAJOR HEAD                 |
|                                                    |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                                               |      |            | 001 DIRECTION AND ADMINISTRATION     |
|                                                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                      |      |            |                                      |
| 21 SUPPLIES AND MATERIALS                          |            |   |      |   |               |                                                                                               |      |            | 02 ANIMAL HUSBANDRY AND FISH NT V 14 |
| HUSBANDRY, MUKTSAR,MUKTSAR                         |            |   |      |   |               |                                                                                               |      | 11/08/2022 | 47300 19159 DEPUTY DIRECTOR,ANIMAL   |
| HUSBANDRY,PUNAJB,                                  |            |   |      |   |               |                                                                                               |      |            | 6701 DIRECTOR, ANIMAL                |
| VN082022048888                                     | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                                                               | 1900 | 2403       | ANIMAL HUSBANDRY                     |
|                                                    |            |   |      |   |               |                                                                                               |      |            | 00 NO SUB MAJOR HEAD                 |
|                                                    |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                                               |      |            | 001 DIRECTION AND ADMINISTRATION     |
|                                                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                      |      |            |                                      |
| 13 OFFICE EXPENSES                                 |            |   |      |   |               |                                                                                               |      |            | 02 ANIMAL HUSBANDRY AND FISH NT V 24 |
| HUSBANDRY, MUKTSAR,MUKTSAR                         |            |   |      |   |               |                                                                                               |      | 11/08/2022 | 4606 19159 DEPUTY DIRECTOR,ANIMAL    |
| HUSBANDRY,PUNAJB,                                  |            |   |      |   |               |                                                                                               |      |            | 6701 DIRECTOR, ANIMAL                |
| VN082022048885                                     | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                                                               | 1900 | 2403       | ANIMAL HUSBANDRY                     |
|                                                    |            |   |      |   |               |                                                                                               |      |            | 00 NO SUB MAJOR HEAD                 |
|                                                    |            |   |      |   |               | 98 COMPUTERIZATION IN THE STATE                                                               |      |            | 001 DIRECTION AND ADMINISTRATION     |
|                                                    |            |   |      |   |               | 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE                                                 |      |            |                                      |
| 13 OFFICE EXPENSES                                 |            |   |      |   |               |                                                                                               |      |            | 02 ANIMAL HUSBANDRY AND FISH NT V 21 |
| HUSBANDRY, MUKTSAR,MUKTSAR                         |            |   |      |   |               |                                                                                               |      | 11/08/2022 | 1470 19159 DEPUTY DIRECTOR,ANIMAL    |
| HUSBANDRY,PUNAJB,                                  |            |   |      |   |               |                                                                                               |      |            | 6701 DIRECTOR, ANIMAL                |
| VN082022053838                                     | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                                                               | 1900 | 2404       | DAIRY DEVELOPMENT                    |
|                                                    |            |   |      |   |               |                                                                                               |      |            | 00 NO SUB MAJOR HEAD                 |
|                                                    |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                                               |      |            | 001 DIRECTION AND ADMINISTRATION     |
|                                                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                      |      |            |                                      |
| 13 OFFICE EXPENSES                                 |            |   |      |   |               |                                                                                               |      |            | 02 ANIMAL HUSBANDRY AND FISH NT V 3  |
| DEVELOPMENT,MUKATSAR,MUKATSAR                      |            |   |      |   |               |                                                                                               |      | 12/08/2022 | 1100 19117 DEPUTY DIRECTOR,DAIRY     |
| DEVELOPMENT,PUNJAB,                                |            |   |      |   |               |                                                                                               |      |            | 6801 DIRECTOR, DAIRY                 |
| VN082022064101                                     | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                                                               | 1900 | 3456       | CIVIL SUPPLIES                       |
|                                                    |            |   |      |   |               |                                                                                               |      |            | 00 NON SUB MAJOR HEAD                |
|                                                    |            |   |      |   |               | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |      |            | 800 OTHER EXPENDITURE                |
|                                                    |            |   |      |   |               | 0000 01 STATE COMMISSION                                                                      |      |            |                                      |
| 13 OFFICE EXPENSES                                 |            |   |      |   |               |                                                                                               |      |            | 09 FOOD AND SUPPLIES                 |
| CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR |            |   |      |   |               |                                                                                               |      | NT V 25    | 12/08/2022                           |
| SUPPLIES,PUNJAB,CHANDIGARH                         |            |   |      |   |               |                                                                                               |      |            | 2850 19116 SUPERINTENDENT,DISTRICT   |
|                                                    |            |   |      |   |               |                                                                                               |      |            | 8001 DIRECTOR, FOOD &                |
| VN082022020574                                     | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                                                               | 1900 | 3456       | CIVIL SUPPLIES                       |
|                                                    |            |   |      |   |               |                                                                                               |      |            | 00 NON SUB MAJOR HEAD                |
|                                                    |            |   |      |   |               | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |      |            | 800 OTHER EXPENDITURE                |
|                                                    |            |   |      |   |               | 0000 01 STATE COMMISSION                                                                      |      |            |                                      |
| 93 ELECTRICITY CHARGES                             |            |   |      |   |               |                                                                                               |      |            | 09 FOOD AND SUPPLIES                 |
| CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR |            |   |      |   |               |                                                                                               |      | NT V 14    | 02/08/2022                           |
| SUPPLIES,PUNJAB,CHANDIGARH                         |            |   |      |   |               |                                                                                               |      |            | 100000 19116 SUPERINTENDENT,DISTRICT |
|                                                    |            |   |      |   |               |                                                                                               |      |            | 8001 DIRECTOR, FOOD &                |
| VN082022064102                                     | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                                                               | 1900 | 3456       | CIVIL SUPPLIES                       |
|                                                    |            |   |      |   |               |                                                                                               |      |            | 00 NON SUB MAJOR HEAD                |
|                                                    |            |   |      |   |               | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |      |            | 800 OTHER EXPENDITURE                |
|                                                    |            |   |      |   |               | 0000 01 STATE COMMISSION                                                                      |      |            |                                      |
| 92 TELEPHONE                                       |            |   |      |   |               |                                                                                               |      |            | 09 FOOD AND SUPPLIES                 |
| CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR |            |   |      |   |               |                                                                                               |      | NT V 26    | 12/08/2022                           |
| SUPPLIES,PUNJAB,CHANDIGARH                         |            |   |      |   |               |                                                                                               |      |            | 825 19116 SUPERINTENDENT,DISTRICT    |
|                                                    |            |   |      |   |               |                                                                                               |      |            | 8001 DIRECTOR, FOOD &                |
| VN082022064103                                     | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                                                               | 1900 | 3456       | CIVIL SUPPLIES                       |
|                                                    |            |   |      |   |               |                                                                                               |      |            | 00 NON SUB MAJOR HEAD                |
|                                                    |            |   |      |   |               | 03 DISTRICT ESTABLISHMENT                                                                     |      |            | 800 OTHER EXPENDITURE                |
|                                                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                      |      |            |                                      |
| 13 OFFICE EXPENSES                                 |            |   |      |   |               |                                                                                               |      |            | 09 FOOD AND SUPPLIES                 |
| CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR |            |   |      |   |               |                                                                                               |      | NT V 27    | 12/08/2022                           |
| SUPPLIES,PUNJAB,CHANDIGARH                         |            |   |      |   |               |                                                                                               |      |            | 5500 19116 SUPERINTENDENT,DISTRICT   |
|                                                    |            |   |      |   |               |                                                                                               |      |            | 8001 DIRECTOR, FOOD &                |
| VN082022045501                                     | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                                                               | 2000 | 2054       | TREASURY AND ACCOUNTS ADMINISTRATION |
|                                                    |            |   |      |   |               |                                                                                               |      |            | 00 NO SUB MAJOR HEAD                 |
|                                                    |            |   |      |   |               | 01 TREASURY ESTABLISHMENT                                                                     |      |            | 097 TREASURY ESTABLISHMENT           |
|                                                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                      |      |            |                                      |
| 02 WAGES                                           |            |   |      |   |               |                                                                                               |      |            | 08 FINANCE                           |
|                                                    |            |   |      |   |               |                                                                                               |      | NT V 7     | 02/08/2022                           |
|                                                    |            |   |      |   |               |                                                                                               |      |            | 5568 20154 DISTRICT TREASURY         |





|                                                                                                        |     |                                             |         |            |          |       |                           |  |  |
|--------------------------------------------------------------------------------------------------------|-----|---------------------------------------------|---------|------------|----------|-------|---------------------------|--|--|
| VCHR_DATA_0822.TXT                                                                                     |     |                                             |         |            |          |       |                           |  |  |
| 04 LEGAL AID TO THE POOR                                                                               |     |                                             |         |            |          |       |                           |  |  |
| 0000 00 NO DETAILED HEAD                                                                               |     |                                             |         |            |          |       |                           |  |  |
| 13 OFFICE EXPENSES                                                                                     | 37  | LAW AND JUSTICE                             | NT V 59 | 11/08/2022 | 7641     | 20024 | SECRETARY,DISTRICT LEGAL  |  |  |
| SERVICES AUTHORITY,NAWANSHAHAR                                                                         |     |                                             |         |            | 5801     |       | DIRECTOR, SOCIAL          |  |  |
| WELFARE,PUNJAB,                                                                                        |     |                                             |         |            |          |       |                           |  |  |
| VN082022053375 01/08/2022 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE |     |                                             |         |            |          |       |                           |  |  |
| WELFARE PROGRAMMES                                                                                     | 200 | OTHER PROGRAMMES                            |         |            | 60       |       | OTHER SOCIAL SECURITY AND |  |  |
| 04 LEGAL AID TO THE POOR                                                                               |     |                                             |         |            |          |       |                           |  |  |
| 0000 00 NO DETAILED HEAD                                                                               |     |                                             |         |            |          |       |                           |  |  |
| 92 TELEPHONE                                                                                           | 37  | LAW AND JUSTICE                             | NT V 65 | 12/08/2022 | 2553     | 20024 | SECRETARY,DISTRICT LEGAL  |  |  |
| SERVICES AUTHORITY,NAWANSHAHAR                                                                         |     |                                             |         |            | 5801     |       | DIRECTOR, SOCIAL          |  |  |
| WELFARE,PUNJAB,                                                                                        |     |                                             |         |            |          |       |                           |  |  |
| VN082022010014 01/08/2022 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE |     |                                             |         |            |          |       |                           |  |  |
| WELFARE PROGRAMMES                                                                                     | 102 | PENSIONS UNDER SOCIAL SECURITY SCHEMES      |         |            | 60       |       | OTHER SOCIAL SECURITY AND |  |  |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                                   |     |                                             |         |            |          |       |                           |  |  |
| 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS                                                        |     |                                             |         |            |          |       |                           |  |  |
| 06 SOCIAL ASSISTANCE                                                                                   | 25  | SOCIAL SECURITY, WOMAN A                    | NT V 18 | 03/08/2022 | 37917000 | 20207 | DISTRICT SOCIAL SECURITY  |  |  |
| OFFICER,NAWANSHAHR,NAWANSHAHR                                                                          |     |                                             |         |            | 5801     |       | DIRECTOR, SOCIAL          |  |  |
| WELFARE,PUNJAB,                                                                                        |     |                                             |         |            |          |       |                           |  |  |
| VN082022010011 01/08/2022 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE |     |                                             |         |            |          |       |                           |  |  |
| WELFARE PROGRAMMES                                                                                     | 789 | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |         |            | 60       |       | OTHER SOCIAL SECURITY AND |  |  |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                                   |     |                                             |         |            |          |       |                           |  |  |
| 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN                                             |     |                                             |         |            |          |       |                           |  |  |
| 06 SOCIAL ASSISTANCE                                                                                   | 25  | SOCIAL SECURITY, WOMAN A                    | NT V 15 | 03/08/2022 | 11950500 | 20207 | DISTRICT SOCIAL SECURITY  |  |  |
| OFFICER,NAWANSHAHR,NAWANSHAHR                                                                          |     |                                             |         |            | 5801     |       | DIRECTOR, SOCIAL          |  |  |
| WELFARE,PUNJAB,                                                                                        |     |                                             |         |            |          |       |                           |  |  |
| VN082022010010 01/08/2022 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE |     |                                             |         |            |          |       |                           |  |  |
| WELFARE PROGRAMMES                                                                                     | 789 | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |         |            | 60       |       | OTHER SOCIAL SECURITY AND |  |  |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                                   |     |                                             |         |            |          |       |                           |  |  |
| 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS                                                        |     |                                             |         |            |          |       |                           |  |  |
| 06 SOCIAL ASSISTANCE                                                                                   | 25  | SOCIAL SECURITY, WOMAN A                    | NT V 14 | 03/08/2022 | 37918500 | 20207 | DISTRICT SOCIAL SECURITY  |  |  |
| OFFICER,NAWANSHAHR,NAWANSHAHR                                                                          |     |                                             |         |            | 5801     |       | DIRECTOR, SOCIAL          |  |  |
| WELFARE,PUNJAB,                                                                                        |     |                                             |         |            |          |       |                           |  |  |
| VN082022010017 01/08/2022 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE |     |                                             |         |            |          |       |                           |  |  |
| WELFARE PROGRAMMES                                                                                     | 102 | PENSIONS UNDER SOCIAL SECURITY SCHEMES      |         |            | 60       |       | OTHER SOCIAL SECURITY AND |  |  |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                                   |     |                                             |         |            |          |       |                           |  |  |
| 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS                                                       |     |                                             |         |            |          |       |                           |  |  |
| 06 SOCIAL ASSISTANCE                                                                                   | 25  | SOCIAL SECURITY, WOMAN A                    | NT V 21 | 03/08/2022 | 4525500  | 20207 | DISTRICT SOCIAL SECURITY  |  |  |
| OFFICER,NAWANSHAHR,NAWANSHAHR                                                                          |     |                                             |         |            | 5801     |       | DIRECTOR, SOCIAL          |  |  |
| WELFARE,PUNJAB,                                                                                        |     |                                             |         |            |          |       |                           |  |  |
| VN082022053356 01/08/2022 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE |     |                                             |         |            |          |       |                           |  |  |
| WELFARE PROGRAMMES                                                                                     | 200 | OTHER PROGRAMMES                            |         |            | 60       |       | OTHER SOCIAL SECURITY AND |  |  |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                                               |     |                                             |         |            |          |       |                           |  |  |
| 0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS                                                             |     |                                             |         |            |          |       |                           |  |  |
| 06 SOCIAL ASSISTANCE                                                                                   | 04  | DEFENCE SERVICES WELFARE                    | NT V 46 | 11/08/2022 | 21000    | 20021 | DISTRICT SAINIK WELFARE   |  |  |
| OFFICER,NAWANSHAHAR,NAWANSHAHAR                                                                        |     |                                             |         |            | 5901     |       | DIRECTOR, SAINIK          |  |  |
| WELFARE,PUNJAB,                                                                                        |     |                                             |         |            |          |       |                           |  |  |
| VN082022010013 01/08/2022 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE |     |                                             |         |            |          |       |                           |  |  |
| WELFARE PROGRAMMES                                                                                     | 789 | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |         |            | 60       |       | OTHER SOCIAL SECURITY AND |  |  |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                                   |     |                                             |         |            |          |       |                           |  |  |
| 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS                                                       |     |                                             |         |            |          |       |                           |  |  |
| 06 SOCIAL ASSISTANCE                                                                                   | 25  | SOCIAL SECURITY, WOMAN A                    | NT V 17 | 03/08/2022 | 4527000  | 20207 | DISTRICT SOCIAL SECURITY  |  |  |
| OFFICER,NAWANSHAHR,NAWANSHAHR                                                                          |     |                                             |         |            | 5801     |       | DIRECTOR, SOCIAL          |  |  |
| WELFARE,PUNJAB,                                                                                        |     |                                             |         |            |          |       |                           |  |  |
| VN082022010012 01/08/2022 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE |     |                                             |         |            |          |       |                           |  |  |
| WELFARE PROGRAMMES                                                                                     | 789 | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |         |            | 60       |       | OTHER SOCIAL SECURITY AND |  |  |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                                   |     |                                             |         |            |          |       |                           |  |  |
| 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN                                                     |     |                                             |         |            |          |       |                           |  |  |
| 06 SOCIAL ASSISTANCE                                                                                   | 25  | SOCIAL SECURITY, WOMAN A                    | NT V 16 | 03/08/2022 | 3729000  | 20207 | DISTRICT SOCIAL SECURITY  |  |  |
| OFFICER,NAWANSHAHR,NAWANSHAHR                                                                          |     |                                             |         |            | 5801     |       | DIRECTOR, SOCIAL          |  |  |
| WELFARE,PUNJAB,                                                                                        |     |                                             |         |            |          |       |                           |  |  |
| VN082022010000 01/08/2022 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE |     |                                             |         |            |          |       |                           |  |  |
| WELFARE PROGRAMMES                                                                                     | 200 | OTHER PROGRAMMES                            |         |            | 60       |       | OTHER SOCIAL SECURITY AND |  |  |
| 04 LEGAL AID TO THE POOR                                                                               |     |                                             |         |            |          |       |                           |  |  |
| 0000 00 NO DETAILED HEAD                                                                               |     |                                             |         |            |          |       |                           |  |  |
| 02 WAGES                                                                                               | 37  | LAW AND JUSTICE                             | NT V 4  | 01/08/2022 | 9193     | 20024 | SECRETARY,DISTRICT LEGAL  |  |  |
| SERVICES AUTHORITY,NAWANSHAHAR                                                                         |     |                                             |         |            | 5801     |       | DIRECTOR, SOCIAL          |  |  |
| WELFARE,PUNJAB,                                                                                        |     |                                             |         |            |          |       |                           |  |  |
| VN082022010008 01/08/2022 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE |     |                                             |         |            |          |       |                           |  |  |
| WELFARE PROGRAMMES                                                                                     | 200 | OTHER PROGRAMMES                            |         |            | 60       |       | OTHER SOCIAL SECURITY AND |  |  |
| 04 LEGAL AID TO THE POOR                                                                               |     |                                             |         |            |          |       |                           |  |  |
| 0000 00 NO DETAILED HEAD                                                                               |     |                                             |         |            |          |       |                           |  |  |
| 28 PROFESSIONAL SERVICES                                                                               | 37  | LAW AND JUSTICE                             | NT V 12 | 03/08/2022 | 52693    | 20024 | SECRETARY,DISTRICT LEGAL  |  |  |
| SERVICES AUTHORITY,NAWANSHAHAR                                                                         |     |                                             |         |            | 5801     |       | DIRECTOR, SOCIAL          |  |  |
| WELFARE,PUNJAB,                                                                                        |     |                                             |         |            |          |       |                           |  |  |

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|---------------------------------|------------|---|------|---|----------------------------------------------------------------------------------------|------|----------------------------------------|-----------------------------|-----------------------------------------|
| VN082022053367                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 2000 | 2235                                   | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES              |            |   |      |   | 04 LEGAL AID TO THE POOR                                                               | 200  | OTHER PROGRAMMES                       |                             |                                         |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                                               |      |                                        |                             |                                         |
| 10 POL OF OFFICE VEHICLES       |            |   |      |   |                                                                                        | 37   | LAW AND JUSTICE                        | NT V 57                     | 11/08/2022                              |
| SERVICES AUTHORITY, NAWANSHAHR  |            |   |      |   |                                                                                        |      |                                        |                             | 3042 20024 SECRETARY, DISTRICT LEGAL    |
| WELFARE, PUNJAB,                |            |   |      |   |                                                                                        |      |                                        |                             | 5801 DIRECTOR, SOCIAL                   |
| VN082022010001                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 2000 | 2235                                   | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES              |            |   |      |   | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                               | 200  | OTHER PROGRAMMES                       |                             |                                         |
|                                 |            |   |      |   | 0000 99 NO DETAILED HEAD                                                               |      |                                        |                             |                                         |
| 02 WAGES                        |            |   |      |   |                                                                                        | 04   | DEFENCE SERVICES WELFARE               | NT V 5                      | 01/08/2022                              |
| OFFICER, NAWANSHAHR, NAWANSHAHR |            |   |      |   |                                                                                        |      |                                        |                             | 1436 20021 DISTRICT SAINIK WELFARE      |
| WELFARE, PUNJAB,                |            |   |      |   |                                                                                        |      |                                        |                             | 5901 DIRECTOR, SAINIK                   |
| VN082022053345                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 2000 | 2235                                   | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES              |            |   |      |   | 01 OLD AGE PENSIONS                                                                    | 102  | PENSIONS UNDER SOCIAL SECURITY SCHEMES |                             |                                         |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                                               |      |                                        |                             |                                         |
| 92 TELEPHONE                    |            |   |      |   |                                                                                        | 25   | SOCIAL SECURITY, WOMAN A               | NT V 35                     | 11/08/2022                              |
| OFFICER, NAWANSHAHR, NAWANSHAHR |            |   |      |   |                                                                                        |      |                                        |                             | 962 20207 DISTRICT SOCIAL SECURITY      |
| WELFARE, PUNJAB,                |            |   |      |   |                                                                                        |      |                                        |                             | 5801 DIRECTOR, SOCIAL                   |
| VN082022053348                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 2000 | 2235                                   | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES              |            |   |      |   | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                               | 200  | OTHER PROGRAMMES                       |                             |                                         |
|                                 |            |   |      |   | 0000 99 NO DETAILED HEAD                                                               |      |                                        |                             |                                         |
| 02 WAGES                        |            |   |      |   |                                                                                        | 04   | DEFENCE SERVICES WELFARE               | NT V 38                     | 11/08/2022                              |
| OFFICER, NAWANSHAHR, NAWANSHAHR |            |   |      |   |                                                                                        |      |                                        |                             | 1436 20021 DISTRICT SAINIK WELFARE      |
| WELFARE, PUNJAB,                |            |   |      |   |                                                                                        |      |                                        |                             | 5901 DIRECTOR, SAINIK                   |
| VN082022053357                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 2000 | 2235                                   | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES              |            |   |      |   | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                               | 200  | OTHER PROGRAMMES                       |                             |                                         |
|                                 |            |   |      |   | 0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS                  |      |                                        |                             |                                         |
| 32 CONTRIBUTIONS                |            |   |      |   |                                                                                        | 04   | DEFENCE SERVICES WELFARE               | NT V 47                     | 11/08/2022                              |
| OFFICER, NAWANSHAHR, NAWANSHAHR |            |   |      |   |                                                                                        |      |                                        |                             | 198000 20021 DISTRICT SAINIK WELFARE    |
| WELFARE, PUNJAB,                |            |   |      |   |                                                                                        |      |                                        |                             | 5901 DIRECTOR, SAINIK                   |
| VN082022053358                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 2000 | 2235                                   | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES              |            |   |      |   | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                               | 200  | OTHER PROGRAMMES                       |                             |                                         |
|                                 |            |   |      |   | 0000 03 GRANT TO GALLANTRY AWARDEES                                                    |      |                                        |                             |                                         |
| 06 SOCIAL ASSISTANCE            |            |   |      |   |                                                                                        | 04   | DEFENCE SERVICES WELFARE               | NT V 48                     | 11/08/2022                              |
| OFFICER, NAWANSHAHR, NAWANSHAHR |            |   |      |   |                                                                                        |      |                                        |                             | 624978 20021 DISTRICT SAINIK WELFARE    |
| WELFARE, PUNJAB,                |            |   |      |   |                                                                                        |      |                                        |                             | 5901 DIRECTOR, SAINIK                   |
| VN082022053355                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 2000 | 2235                                   | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES              |            |   |      |   | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                               | 200  | OTHER PROGRAMMES                       |                             |                                         |
|                                 |            |   |      |   | 0000 02 WAR JAGIRS                                                                     |      |                                        |                             |                                         |
| 32 CONTRIBUTIONS                |            |   |      |   |                                                                                        | 04   | DEFENCE SERVICES WELFARE               | NT V 45                     | 11/08/2022                              |
| OFFICER, NAWANSHAHR, NAWANSHAHR |            |   |      |   |                                                                                        |      |                                        |                             | 7500 20021 DISTRICT SAINIK WELFARE      |
| WELFARE, PUNJAB,                |            |   |      |   |                                                                                        |      |                                        |                             | 5901 DIRECTOR, SAINIK                   |
| VN082022010015                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 2000 | 2235                                   | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES              |            |   |      |   | 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                   | 102  | PENSIONS UNDER SOCIAL SECURITY SCHEMES |                             |                                         |
|                                 |            |   |      |   | 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN                             |      |                                        |                             |                                         |
| 06 SOCIAL ASSISTANCE            |            |   |      |   |                                                                                        | 25   | SOCIAL SECURITY, WOMAN A               | NT V 19                     | 03/08/2022                              |
| OFFICER, NAWANSHAHR, NAWANSHAHR |            |   |      |   |                                                                                        |      |                                        |                             | 11950500 20207 DISTRICT SOCIAL SECURITY |
| WELFARE, PUNJAB,                |            |   |      |   |                                                                                        |      |                                        |                             | 5801 DIRECTOR, SOCIAL                   |
| VN082022010016                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 2000 | 2235                                   | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES              |            |   |      |   | 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                   | 102  | PENSIONS UNDER SOCIAL SECURITY SCHEMES |                             |                                         |
|                                 |            |   |      |   | 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN                                     |      |                                        |                             |                                         |
| 06 SOCIAL ASSISTANCE            |            |   |      |   |                                                                                        | 25   | SOCIAL SECURITY, WOMAN A               | NT V 20                     | 03/08/2022                              |
| OFFICER, NAWANSHAHR, NAWANSHAHR |            |   |      |   |                                                                                        |      |                                        |                             | 3727500 20207 DISTRICT SOCIAL SECURITY  |
| WELFARE, PUNJAB,                |            |   |      |   |                                                                                        |      |                                        |                             | 5801 DIRECTOR, SOCIAL                   |
| VN082022053349                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 2000 | 2235                                   | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES              |            |   |      |   | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                               | 200  | OTHER PROGRAMMES                       |                             |                                         |
|                                 |            |   |      |   | 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS |      |                                        |                             |                                         |
| 06 SOCIAL ASSISTANCE            |            |   |      |   |                                                                                        | 04   | DEFENCE SERVICES WELFARE               | NT V 39                     | 11/08/2022                              |
| OFFICER, NAWANSHAHR, NAWANSHAHR |            |   |      |   |                                                                                        |      |                                        |                             | 45000 20021 DISTRICT SAINIK WELFARE     |
| WELFARE, PUNJAB,                |            |   |      |   |                                                                                        |      |                                        |                             | 5901 DIRECTOR, SAINIK                   |
| VN082022065920                  | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                                                          | 2000 | 2401                                   | CROP HUSBANDRY              | 00 NO SUB MAJOR HEAD                    |
|                                 |            |   |      |   | 01 DIRECTION                                                                           | 001  | DIRECTION AND ADMINISTRATION           |                             |                                         |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                                               |      |                                        |                             |                                         |
| 93 ELECTRICITY CHARGES          |            |   |      |   |                                                                                        | 01   | AGRICULTURE                            | NT V 25                     | 12/08/2022                              |
|                                 |            |   |      |   |                                                                                        |      |                                        |                             | 2520 20178 CHIEF AGRICULTURE            |

|                                                                                                 |            |                                        |                            |                                      |         |            |                                     |                       |  |  |  |
|-------------------------------------------------------------------------------------------------|------------|----------------------------------------|----------------------------|--------------------------------------|---------|------------|-------------------------------------|-----------------------|--|--|--|
| OFFICER, NAWANSHAHAR, NAWNASHAHAR<br>AGRICULTURE, PUNJAB,                                       |            |                                        |                            | VCHR_DATA_0822.TXT                   |         |            |                                     | 6401 DIRECTOR,        |  |  |  |
| VN082022065919                                                                                  | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 2000 2401 CROP HUSBANDRY   | 001 DIRECTION AND ADMINISTRATION     |         |            |                                     | 00 NO SUB MAJOR HEAD  |  |  |  |
| 01 DIRECTION                                                                                    |            |                                        |                            |                                      |         |            |                                     |                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |            |                                        |                            |                                      |         |            |                                     |                       |  |  |  |
| 10 POL OF OFFICE VEHICLES                                                                       |            |                                        |                            | 01 AGRICULTURE                       | NT V 24 | 12/08/2022 | 12858 20178 CHIEF AGRICULTURE       | 6401 DIRECTOR,        |  |  |  |
| OFFICER, NAWANSHAHAR, NAWNASHAHAR<br>AGRICULTURE, PUNJAB,                                       |            |                                        |                            |                                      |         |            |                                     |                       |  |  |  |
| VN082022065917                                                                                  | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 2000 2401 CROP HUSBANDRY   | 119 HORTICULTURE AND VEGETABLE CROPS |         |            |                                     | 00 NO SUB MAJOR HEAD  |  |  |  |
| 01 DIRECTION                                                                                    |            |                                        |                            |                                      |         |            |                                     |                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |            |                                        |                            |                                      |         |            |                                     |                       |  |  |  |
| 13 OFFICE EXPENSES                                                                              |            |                                        |                            | 34 HORTICULTURE                      | NT V 22 | 11/08/2022 | 600 20265 ASSISTANT                 | 6501                  |  |  |  |
| DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN SHAHR<br>DIRECTOR, HORTICULTURE, PUNJAB, |            |                                        |                            |                                      |         |            |                                     |                       |  |  |  |
| VN082022065918                                                                                  | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 2000 2401 CROP HUSBANDRY   | 119 HORTICULTURE AND VEGETABLE CROPS |         |            |                                     | 00 NO SUB MAJOR HEAD  |  |  |  |
| 98 COMPUTERIZATION IN THE STATE                                                                 |            |                                        |                            |                                      |         |            |                                     |                       |  |  |  |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                                                |            |                                        |                            |                                      |         |            |                                     |                       |  |  |  |
| 13 OFFICE EXPENSES                                                                              |            |                                        |                            | 34 HORTICULTURE                      | NT V 23 | 11/08/2022 | 2700 20265 ASSISTANT                | 6501                  |  |  |  |
| DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN SHAHR<br>DIRECTOR, HORTICULTURE, PUNJAB, |            |                                        |                            |                                      |         |            |                                     |                       |  |  |  |
| VN082022065921                                                                                  | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 2000 2401 CROP HUSBANDRY   | 001 DIRECTION AND ADMINISTRATION     |         |            |                                     | 00 NO SUB MAJOR HEAD  |  |  |  |
| 01 DIRECTION                                                                                    |            |                                        |                            |                                      |         |            |                                     |                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |            |                                        |                            |                                      |         |            |                                     |                       |  |  |  |
| 02 WAGES                                                                                        |            |                                        |                            | 01 AGRICULTURE                       | NT V 26 | 12/08/2022 | 9900 20178 CHIEF AGRICULTURE        | 6401 DIRECTOR,        |  |  |  |
| OFFICER, NAWANSHAHAR, NAWNASHAHAR<br>AGRICULTURE, PUNJAB,                                       |            |                                        |                            |                                      |         |            |                                     |                       |  |  |  |
| VN082022065923                                                                                  | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 2000 2401 CROP HUSBANDRY   | 001 DIRECTION AND ADMINISTRATION     |         |            |                                     | 00 NO SUB MAJOR HEAD  |  |  |  |
| 01 DIRECTION                                                                                    |            |                                        |                            |                                      |         |            |                                     |                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |            |                                        |                            |                                      |         |            |                                     |                       |  |  |  |
| 93 ELECTRICITY CHARGES                                                                          |            |                                        |                            | 01 AGRICULTURE                       | NT V 28 | 25/08/2022 | 37560 20178 CHIEF AGRICULTURE       | 6401 DIRECTOR,        |  |  |  |
| OFFICER, NAWANSHAHAR, NAWNASHAHAR<br>AGRICULTURE, PUNJAB,                                       |            |                                        |                            |                                      |         |            |                                     |                       |  |  |  |
| VN082022057777                                                                                  | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 2000 2403 ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     |         |            |                                     | 00 NO SUB MAJOR HEAD  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                 |            |                                        |                            |                                      |         |            |                                     |                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |            |                                        |                            |                                      |         |            |                                     |                       |  |  |  |
| 93 ELECTRICITY CHARGES                                                                          |            |                                        |                            | 02 ANIMAL HUSBANDRY AND FISH         | NT V 20 | 25/08/2022 | 2490 20031 DEPUTY DIRECTOR, ANIMAL  | 6701 DIRECTOR, ANIMAL |  |  |  |
| HUSBANDARY NAWANSHAHAR, NAWANSHAHAR<br>HUSBANDRY, PUNAJB,                                       |            |                                        |                            |                                      |         |            |                                     |                       |  |  |  |
| VN082022057776                                                                                  | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 2000 2403 ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     |         |            |                                     | 00 NO SUB MAJOR HEAD  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                 |            |                                        |                            |                                      |         |            |                                     |                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |            |                                        |                            |                                      |         |            |                                     |                       |  |  |  |
| 21 SUPPLIES AND MATERIALS                                                                       |            |                                        |                            | 02 ANIMAL HUSBANDRY AND FISH         | NT V 19 | 17/08/2022 | 24979 20031 DEPUTY DIRECTOR, ANIMAL | 6701 DIRECTOR, ANIMAL |  |  |  |
| HUSBANDARY NAWANSHAHAR, NAWANSHAHAR<br>HUSBANDRY, PUNAJB,                                       |            |                                        |                            |                                      |         |            |                                     |                       |  |  |  |
| VN082022057775                                                                                  | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 2000 2403 ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     |         |            |                                     | 00 NO SUB MAJOR HEAD  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                 |            |                                        |                            |                                      |         |            |                                     |                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |            |                                        |                            |                                      |         |            |                                     |                       |  |  |  |
| 21 SUPPLIES AND MATERIALS                                                                       |            |                                        |                            | 02 ANIMAL HUSBANDRY AND FISH         | NT V 18 | 17/08/2022 | 24992 20031 DEPUTY DIRECTOR, ANIMAL | 6701 DIRECTOR, ANIMAL |  |  |  |
| HUSBANDARY NAWANSHAHAR, NAWANSHAHAR<br>HUSBANDRY, PUNAJB,                                       |            |                                        |                            |                                      |         |            |                                     |                       |  |  |  |
| VN082022057774                                                                                  | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 2000 2403 ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     |         |            |                                     | 00 NO SUB MAJOR HEAD  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                 |            |                                        |                            |                                      |         |            |                                     |                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |            |                                        |                            |                                      |         |            |                                     |                       |  |  |  |
| 92 TELEPHONE                                                                                    |            |                                        |                            | 02 ANIMAL HUSBANDRY AND FISH         | NT V 17 | 17/08/2022 | 706 20031 DEPUTY DIRECTOR, ANIMAL   | 6701 DIRECTOR, ANIMAL |  |  |  |
| HUSBANDARY NAWANSHAHAR, NAWANSHAHAR<br>HUSBANDRY, PUNAJB,                                       |            |                                        |                            |                                      |         |            |                                     |                       |  |  |  |
| VN082022057771                                                                                  | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 2000 2403 ANIMAL HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     |         |            |                                     | 00 NO SUB MAJOR HEAD  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                 |            |                                        |                            |                                      |         |            |                                     |                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |            |                                        |                            |                                      |         |            |                                     |                       |  |  |  |
| 21 SUPPLIES AND MATERIALS                                                                       |            |                                        |                            | 02 ANIMAL HUSBANDRY AND FISH         | NT V 14 | 12/08/2022 | 24965 20031 DEPUTY DIRECTOR, ANIMAL |                       |  |  |  |



|                                                                                                                                                                                                                         |  |  |  |  |  |  |  |  |  |
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| VCHR_DATA_0822.TXT                                                                                                                                                                                                      |  |  |  |  |  |  |  |  |  |
| HUSBANDARY NAWANSHAHAR,NAWANSHAHAR<br>HUSBANDRY,PUNAJB,                                                                                                                                                                 |  |  |  |  |  |  |  |  |  |
| 6701 DIRECTOR, ANIMAL                                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022057770 01/08/2022 N DC07 F Fully vouched Contingent Bill20002403 ANIMAL HUSBANDRY001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD                                                                           |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>21 SUPPLIES AND MATERIALS<br>HUSBANDARY NAWANSHAHAR,NAWANSHAHAR<br>HUSBANDRY,PUNAJB,                                                                     |  |  |  |  |  |  |  |  |  |
| 02 ANIMAL HUSBANDRY AND FISH NT V 1312/08/20222496420031 DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL                                                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022057769 01/08/2022 N DC07 F Fully vouched Contingent Bill20002403 ANIMAL HUSBANDRY001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD                                                                           |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>21 SUPPLIES AND MATERIALS<br>HUSBANDARY NAWANSHAHAR,NAWANSHAHAR<br>HUSBANDRY,PUNAJB,                                                                     |  |  |  |  |  |  |  |  |  |
| 02 ANIMAL HUSBANDRY AND FISH NT V 1212/08/20222492420031 DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL                                                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022057767 01/08/2022 N DC07 F Fully vouched Contingent Bill20002403 ANIMAL HUSBANDRY001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD                                                                           |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>21 SUPPLIES AND MATERIALS<br>HUSBANDARY NAWANSHAHAR,NAWANSHAHAR<br>HUSBANDRY,PUNAJB,                                                                     |  |  |  |  |  |  |  |  |  |
| 02 ANIMAL HUSBANDRY AND FISH NT V 1012/08/20221999920031 DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL                                                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022057768 01/08/2022 N DC07 F Fully vouched Contingent Bill20002403 ANIMAL HUSBANDRY001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD                                                                           |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>21 SUPPLIES AND MATERIALS<br>HUSBANDARY NAWANSHAHAR,NAWANSHAHAR<br>HUSBANDRY,PUNAJB,                                                                     |  |  |  |  |  |  |  |  |  |
| 02 ANIMAL HUSBANDRY AND FISH NT V 1112/08/20222493920031 DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL                                                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022057787 01/08/2022 N DC07 F Fully vouched Contingent Bill20002404 DAIRY DEVELOPMENT001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>DAIRY, NAWANSHAHAR,NAWNASHAHAR<br>DEVELOPMENT,PUNJAB,                                                                       |  |  |  |  |  |  |  |  |  |
| 02 ANIMAL HUSBANDRY AND FISH NT V 511/08/2022500020177 DEPUTY DIRECTOR,DEPUTY DIRECTOR,<br>6801 DIRECTOR, DAIRY                                                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022014340 01/08/2022 N DC07 F Fully vouched Contingent Bill20002404 DAIRY DEVELOPMENT001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>02 WAGES<br>DAIRY, NAWANSHAHAR,NAWNASHAHAR<br>DEVELOPMENT,PUNJAB,                                                                                        |  |  |  |  |  |  |  |  |  |
| 02 ANIMAL HUSBANDRY AND FISH NT V 301/08/2022327020177 DEPUTY DIRECTOR,DEPUTY DIRECTOR,<br>6801 DIRECTOR, DAIRY                                                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022014341 01/08/2022 N DC07 F Fully vouched Contingent Bill20002404 DAIRY DEVELOPMENT001 DIRECTION AND ADMINISTRATION00 NO SUB MAJOR HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>DAIRY, NAWANSHAHAR,NAWNASHAHAR<br>DEVELOPMENT,PUNJAB,                                                                          |  |  |  |  |  |  |  |  |  |
| 02 ANIMAL HUSBANDRY AND FISH NT V 402/08/2022139020177 DEPUTY DIRECTOR,DEPUTY DIRECTOR,<br>6801 DIRECTOR, DAIRY                                                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022020597 01/08/2022 N DC07 F Fully vouched Contingent Bill20003456 CIVIL SUPPLIES800 OTHER EXPENDITURE00 NON SUB MAJOR HEAD                                                                                       |  |  |  |  |  |  |  |  |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)<br>0000 01 STATE COMMISSION<br>93 ELECTRICITY CHARGES<br>DISPUTE REDRESSAL FORUM,NAWANSAHAR<br>SUPPLIES,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 09 FOOD AND SUPPLIESNT V 2202/08/20221334020172 SUPRINTENDENT,DISTT. CONSUMER<br>8001 DIRECTOR, FOOD &                                                                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022064113 01/08/2022 N DC07 F Fully vouched Contingent Bill20003456 CIVIL SUPPLIES800 OTHER EXPENDITURE00 NON SUB MAJOR HEAD                                                                                       |  |  |  |  |  |  |  |  |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)<br>0000 01 STATE COMMISSION<br>92 TELEPHONE<br>DISPUTE REDRESSAL FORUM,NAWANSAHAR<br>SUPPLIES,PUNJAB,CHANDIGARH           |  |  |  |  |  |  |  |  |  |
| 09 FOOD AND SUPPLIESNT V 2311/08/2022100020172 SUPRINTENDENT,DISTT. CONSUMER<br>8001 DIRECTOR, FOOD &                                                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022069217 01/08/2022 N DC07 F Fully vouched Contingent Bill21002054 TREASURY AND ACCOUNTS ADMINISTRATION00 NO SUB MAJOR HEAD                                                                                       |  |  |  |  |  |  |  |  |  |
| 097 TREASURY ESTABLISHMENT<br>01 TREASURY ESTABLISHMENT<br>0000 00 NO DETAILED HEAD<br>02 WAGES<br>OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH      |  |  |  |  |  |  |  |  |  |
| 08 FINANCENT V 1618/08/2022742421111 DISTRICT TREASURY<br>2501 DIRECTOR,                                                                                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022069218 01/08/2022 N DC07 F Fully vouched Contingent Bill21002054 TREASURY AND ACCOUNTS ADMINISTRATION00 NO SUB MAJOR HEAD                                                                                       |  |  |  |  |  |  |  |  |  |

|                                                                                                                                           |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                                        |  |  |  |  |  |  |  |  |  |
| 097 TREASURY ESTABLISHMENT                                                                                                                |  |  |  |  |  |  |  |  |  |
| 01 TREASURY ESTABLISHMENT                                                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                  |  |  |  |  |  |  |  |  |  |
| 02 WAGES                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI                                                                                           |  |  |  |  |  |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                                              |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                                                                                |  |  |  |  |  |  |  |  |  |
| NT V 17                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 24/08/2022                                                                                                                                |  |  |  |  |  |  |  |  |  |
| 10530 21111 DISTRICT TREASURY                                                                                                             |  |  |  |  |  |  |  |  |  |
| 2501 DIRECTOR,                                                                                                                            |  |  |  |  |  |  |  |  |  |
| VN082022045513 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                          |  |  |  |  |  |  |  |  |  |
| 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                                                            |  |  |  |  |  |  |  |  |  |
| 097 TREASURY ESTABLISHMENT                                                                                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 TREASURY ESTABLISHMENT                                                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                  |  |  |  |  |  |  |  |  |  |
| 02 WAGES                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI                                                                                           |  |  |  |  |  |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                                              |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                                                                                |  |  |  |  |  |  |  |  |  |
| NT V 10                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                                                                |  |  |  |  |  |  |  |  |  |
| 13478 21111 DISTRICT TREASURY                                                                                                             |  |  |  |  |  |  |  |  |  |
| 2501 DIRECTOR,                                                                                                                            |  |  |  |  |  |  |  |  |  |
| VN082022069216 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                          |  |  |  |  |  |  |  |  |  |
| 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                                                            |  |  |  |  |  |  |  |  |  |
| 097 TREASURY ESTABLISHMENT                                                                                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 TREASURY ESTABLISHMENT                                                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                  |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                                                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI                                                                                           |  |  |  |  |  |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                                              |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                                                                                |  |  |  |  |  |  |  |  |  |
| NT V 15                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 17/08/2022                                                                                                                                |  |  |  |  |  |  |  |  |  |
| 65244 21111 DISTRICT TREASURY                                                                                                             |  |  |  |  |  |  |  |  |  |
| 2501 DIRECTOR,                                                                                                                            |  |  |  |  |  |  |  |  |  |
| VN082022045515 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                          |  |  |  |  |  |  |  |  |  |
| 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION                                                                                            |  |  |  |  |  |  |  |  |  |
| 097 TREASURY ESTABLISHMENT                                                                                                                |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 TREASURY ESTABLISHMENT                                                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                  |  |  |  |  |  |  |  |  |  |
| 02 WAGES                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI                                                                                           |  |  |  |  |  |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                                                              |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                                                                                |  |  |  |  |  |  |  |  |  |
| NT V 12                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                                                                                                |  |  |  |  |  |  |  |  |  |
| 13478 21111 DISTRICT TREASURY                                                                                                             |  |  |  |  |  |  |  |  |  |
| 2501 DIRECTOR,                                                                                                                            |  |  |  |  |  |  |  |  |  |
| VN082022010100 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                          |  |  |  |  |  |  |  |  |  |
| 2100 2235 SOCIAL SECURITY AND WELFARE                                                                                                     |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                                              |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                                                                        |  |  |  |  |  |  |  |  |  |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                                                                                  |  |  |  |  |  |  |  |  |  |
| 0000 03 GRANT TO GALLANTRY AWARDEES                                                                                                       |  |  |  |  |  |  |  |  |  |
| 06 SOCIAL ASSISTANCE                                                                                                                      |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI                                                                                            |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 04 DEFENCE SERVICES WELFARE                                                                                                               |  |  |  |  |  |  |  |  |  |
| NT V 74                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 10/08/2022                                                                                                                                |  |  |  |  |  |  |  |  |  |
| 26891 21296 DISTRICT SAINIK WELFARE                                                                                                       |  |  |  |  |  |  |  |  |  |
| 5901 DIRECTOR, SAINIK                                                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022053567 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                          |  |  |  |  |  |  |  |  |  |
| 2100 2235 SOCIAL SECURITY AND WELFARE                                                                                                     |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                                              |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                                                                        |  |  |  |  |  |  |  |  |  |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                                                                                  |  |  |  |  |  |  |  |  |  |
| 0000 02 WAR JAGIRS                                                                                                                        |  |  |  |  |  |  |  |  |  |
| 32 CONTRIBUTIONS                                                                                                                          |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI                                                                                            |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 04 DEFENCE SERVICES WELFARE                                                                                                               |  |  |  |  |  |  |  |  |  |
| NT V 230                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                                                                                                |  |  |  |  |  |  |  |  |  |
| 12500 21296 DISTRICT SAINIK WELFARE                                                                                                       |  |  |  |  |  |  |  |  |  |
| 5901 DIRECTOR, SAINIK                                                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022053563 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                          |  |  |  |  |  |  |  |  |  |
| 2100 2235 SOCIAL SECURITY AND WELFARE                                                                                                     |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                                              |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                                                                        |  |  |  |  |  |  |  |  |  |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                                                                                  |  |  |  |  |  |  |  |  |  |
| 0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS                                                                     |  |  |  |  |  |  |  |  |  |
| 32 CONTRIBUTIONS                                                                                                                          |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI                                                                                            |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 04 DEFENCE SERVICES WELFARE                                                                                                               |  |  |  |  |  |  |  |  |  |
| NT V 226                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                                                                                                |  |  |  |  |  |  |  |  |  |
| 216000 21296 DISTRICT SAINIK WELFARE                                                                                                      |  |  |  |  |  |  |  |  |  |
| 5901 DIRECTOR, SAINIK                                                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022053569 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                          |  |  |  |  |  |  |  |  |  |
| 2100 2235 SOCIAL SECURITY AND WELFARE                                                                                                     |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                                              |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                                                                        |  |  |  |  |  |  |  |  |  |
| 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                  |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI                                                                                            |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 04 DEFENCE SERVICES WELFARE                                                                                                               |  |  |  |  |  |  |  |  |  |
| NT V 232                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                                                                                                |  |  |  |  |  |  |  |  |  |
| 143895 21296 DISTRICT SAINIK WELFARE                                                                                                      |  |  |  |  |  |  |  |  |  |
| 5901 DIRECTOR, SAINIK                                                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022053662 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                          |  |  |  |  |  |  |  |  |  |
| 2100 2235 SOCIAL SECURITY AND WELFARE                                                                                                     |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                                              |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                                                                        |  |  |  |  |  |  |  |  |  |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                                                                                  |  |  |  |  |  |  |  |  |  |
| 0000 03 GRANT TO GALLANTRY AWARDEES                                                                                                       |  |  |  |  |  |  |  |  |  |
| 06 SOCIAL ASSISTANCE                                                                                                                      |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI                                                                                            |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 04 DEFENCE SERVICES WELFARE                                                                                                               |  |  |  |  |  |  |  |  |  |
| NT V 325                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| 16/08/2022                                                                                                                                |  |  |  |  |  |  |  |  |  |
| 30000 21296 DISTRICT SAINIK WELFARE                                                                                                       |  |  |  |  |  |  |  |  |  |
| 5901 DIRECTOR, SAINIK                                                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022053663 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                          |  |  |  |  |  |  |  |  |  |
| 2100 2235 SOCIAL SECURITY AND WELFARE                                                                                                     |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                                              |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                                                                        |  |  |  |  |  |  |  |  |  |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                                                                                  |  |  |  |  |  |  |  |  |  |
| 0000 03 GRANT TO GALLANTRY AWARDEES                                                                                                       |  |  |  |  |  |  |  |  |  |
| 06 SOCIAL ASSISTANCE                                                                                                                      |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI                                                                                            |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 04 DEFENCE SERVICES WELFARE                                                                                                               |  |  |  |  |  |  |  |  |  |
| NT V 326                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| 16/08/2022                                                                                                                                |  |  |  |  |  |  |  |  |  |
| 34912 21296 DISTRICT SAINIK WELFARE                                                                                                       |  |  |  |  |  |  |  |  |  |
| 5901 DIRECTOR, SAINIK                                                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022010099 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                          |  |  |  |  |  |  |  |  |  |
| 2100 2235 SOCIAL SECURITY AND WELFARE                                                                                                     |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 60 OTHER SOCIAL SECURITY AND                                                                                                              |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                                                                        |  |  |  |  |  |  |  |  |  |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                                                                                  |  |  |  |  |  |  |  |  |  |



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| VCHR_DATA_0822.TXT                                                            |  |  |  |  |  |  |  |  |  |
| 0000 03 GRANT TO GALLANTRY AWARDEES                                           |  |  |  |  |  |  |  |  |  |
| 06 SOCIAL ASSISTANCE                                                          |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI                                |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                               |  |  |  |  |  |  |  |  |  |
| VN082022010060 01/08/2022 N DC07 F Fully vouched Contingent Bill              |  |  |  |  |  |  |  |  |  |
| 2100 2235 SOCIAL SECURITY AND WELFARE                                         |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                            |  |  |  |  |  |  |  |  |  |
| 04 LEGAL AID TO THE POOR                                                      |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                        |  |  |  |  |  |  |  |  |  |
| STATE LEGAL SEERVICES AUTHORITY,MOHALI                                        |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                               |  |  |  |  |  |  |  |  |  |
| VN082022010061 01/08/2022 N DC07 F Fully vouched Contingent Bill              |  |  |  |  |  |  |  |  |  |
| 2100 2235 SOCIAL SECURITY AND WELFARE                                         |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                            |  |  |  |  |  |  |  |  |  |
| 04 LEGAL AID TO THE POOR                                                      |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                        |  |  |  |  |  |  |  |  |  |
| STATE LEGAL SEERVICES AUTHORITY,MOHALI                                        |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                               |  |  |  |  |  |  |  |  |  |
| VN082022010062 01/08/2022 N DC07 F Fully vouched Contingent Bill              |  |  |  |  |  |  |  |  |  |
| 2100 2235 SOCIAL SECURITY AND WELFARE                                         |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                            |  |  |  |  |  |  |  |  |  |
| 04 LEGAL AID TO THE POOR                                                      |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                        |  |  |  |  |  |  |  |  |  |
| STATE LEGAL SEERVICES AUTHORITY,MOHALI                                        |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                               |  |  |  |  |  |  |  |  |  |
| VN082022053538 01/08/2022 N DC07 F Fully vouched Contingent Bill              |  |  |  |  |  |  |  |  |  |
| 2100 2235 SOCIAL SECURITY AND WELFARE                                         |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                            |  |  |  |  |  |  |  |  |  |
| 04 LEGAL AID TO THE POOR                                                      |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |  |  |  |  |  |
| 17 HOSPITALITY AND ENTERTAINMENT                                              |  |  |  |  |  |  |  |  |  |
| STATE LEGAL SEERVICES AUTHORITY,MOHALI                                        |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                               |  |  |  |  |  |  |  |  |  |
| VN082022053538 01/08/2022 N DC07 F Fully vouched Contingent Bill              |  |  |  |  |  |  |  |  |  |
| 2100 2235 SOCIAL SECURITY AND WELFARE                                         |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                            |  |  |  |  |  |  |  |  |  |
| 04 LEGAL AID TO THE POOR                                                      |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                                                     |  |  |  |  |  |  |  |  |  |
| STATE LEGAL SEERVICES AUTHORITY,MOHALI                                        |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                               |  |  |  |  |  |  |  |  |  |
| VN082022053541 01/08/2022 N DC07 F Fully vouched Contingent Bill              |  |  |  |  |  |  |  |  |  |
| 2100 2235 SOCIAL SECURITY AND WELFARE                                         |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                            |  |  |  |  |  |  |  |  |  |
| 04 LEGAL AID TO THE POOR                                                      |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                        |  |  |  |  |  |  |  |  |  |
| STATE LEGAL SEERVICES AUTHORITY,MOHALI                                        |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                               |  |  |  |  |  |  |  |  |  |
| VN082022053542 01/08/2022 N DC07 F Fully vouched Contingent Bill              |  |  |  |  |  |  |  |  |  |
| 2100 2235 SOCIAL SECURITY AND WELFARE                                         |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                            |  |  |  |  |  |  |  |  |  |
| 04 LEGAL AID TO THE POOR                                                      |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |  |  |  |  |  |
| 94 WATER CHARGES                                                              |  |  |  |  |  |  |  |  |  |
| STATE LEGAL SEERVICES AUTHORITY,MOHALI                                        |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                               |  |  |  |  |  |  |  |  |  |
| VN082022053543 01/08/2022 N DC07 F Fully vouched Contingent Bill              |  |  |  |  |  |  |  |  |  |
| 2100 2235 SOCIAL SECURITY AND WELFARE                                         |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                            |  |  |  |  |  |  |  |  |  |
| 04 LEGAL AID TO THE POOR                                                      |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                                  |  |  |  |  |  |  |  |  |  |
| STATE LEGAL SEERVICES AUTHORITY,MOHALI                                        |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                               |  |  |  |  |  |  |  |  |  |
| VN082022053637 01/08/2022 N DC07 F Fully vouched Contingent Bill              |  |  |  |  |  |  |  |  |  |
| 2100 2235 SOCIAL SECURITY AND WELFARE                                         |  |  |  |  |  |  |  |  |  |
| 102 CHILD WELFARE                                                             |  |  |  |  |  |  |  |  |  |
| 07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |  |  |  |  |  |
| 08 HIRING OF VEHICLES FOR OFFICE USE                                          |  |  |  |  |  |  |  |  |  |
| 25 SOCIAL SECURITY, WOMAN A NT V 300                                          |  |  |  |  |  |  |  |  |  |
| COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI                              |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                                    |  |  |  |  |  |  |  |  |  |
| 26250 21398 DEPUTY DIRECTOR,PUNJAB STATE                                      |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                               |  |  |  |  |  |  |  |  |  |
| 5801 DIRECTOR, SOCIAL                                                         |  |  |  |  |  |  |  |  |  |
| VN082022010051 01/08/2022 N DC07 F Fully vouched Contingent Bill              |  |  |  |  |  |  |  |  |  |
| 2100 2235 SOCIAL SECURITY AND WELFARE                                         |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                            |  |  |  |  |  |  |  |  |  |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS                        |  |  |  |  |  |  |  |  |  |
| 200 OTHER PROGRAMMES                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                              |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 25                                           |  |  |  |  |  |  |  |  |  |
| OFFICER,DERA BASSI,MOHALI                                                     |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                                    |  |  |  |  |  |  |  |  |  |
| 72000 21222 SUB DIVISIONAL                                                    |  |  |  |  |  |  |  |  |  |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                   |  |  |  |  |  |  |  |  |  |
| 1801 CHIEF                                                                    |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                              |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                         |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                                   |  |  |  |  |  |  |  |  |  |
| GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME                  |  |  |  |  |  |  |  |  |  |
| CCO_ CCO                                                                      |  |  |  |  |  |  |  |  |  |

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|-----------------------------------------|------------|---|------|---|-------------------------------|--------------------|----------------------------------|----------------------|---------------------------------------|
| VN082022010069                          | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 2100               | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                      |            |   |      |   | 04 LEGAL AID TO THE POOR      |                    |                                  |                      |                                       |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD      |                    |                                  |                      |                                       |
| 02 WAGES                                |            |   |      |   |                               |                    |                                  |                      |                                       |
| SERVICES AUTHORITY, MOHALI              |            |   |      |   |                               | 37 LAW AND JUSTICE | NT V 43                          | 03/08/2022           | 9993 21074 SECRETARY, DISTRICT LEGAL  |
| WELFARE, PUNJAB,                        |            |   |      |   |                               |                    |                                  |                      | 5801 DIRECTOR, SOCIAL                 |
| VN082022010071                          | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 2100               | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                      |            |   |      |   | 04 LEGAL AID TO THE POOR      |                    |                                  |                      |                                       |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD      |                    |                                  |                      |                                       |
| 28 PROFESSIONAL SERVICES                |            |   |      |   |                               |                    |                                  |                      |                                       |
| SERVICES AUTHORITY, MOHALI              |            |   |      |   |                               | 37 LAW AND JUSTICE | NT V 45                          | 03/08/2022           | 35129 21074 SECRETARY, DISTRICT LEGAL |
| WELFARE, PUNJAB,                        |            |   |      |   |                               |                    |                                  |                      | 5801 DIRECTOR, SOCIAL                 |
| VN082022010072                          | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 2100               | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                      |            |   |      |   | 04 LEGAL AID TO THE POOR      |                    |                                  |                      |                                       |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD      |                    |                                  |                      |                                       |
| 28 PROFESSIONAL SERVICES                |            |   |      |   |                               |                    |                                  |                      |                                       |
| SERVICES AUTHORITY, MOHALI              |            |   |      |   |                               | 37 LAW AND JUSTICE | NT V 46                          | 03/08/2022           | 14050 21074 SECRETARY, DISTRICT LEGAL |
| WELFARE, PUNJAB,                        |            |   |      |   |                               |                    |                                  |                      | 5801 DIRECTOR, SOCIAL                 |
| VN082022010082                          | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 2100               | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                      |            |   |      |   | 04 LEGAL AID TO THE POOR      |                    |                                  |                      |                                       |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD      |                    |                                  |                      |                                       |
| 28 PROFESSIONAL SERVICES                |            |   |      |   |                               |                    |                                  |                      |                                       |
| STATE LEGAL SEERVICES AUTHORITY, MOHALI |            |   |      |   |                               | 37 LAW AND JUSTICE | NT V 56                          | 04/08/2022           | 15738 21402 MEMBER SECRETARY, PUNJAB  |
| WELFARE, PUNJAB,                        |            |   |      |   |                               |                    |                                  |                      | 5801 DIRECTOR, SOCIAL                 |
| VN082022010083                          | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 2100               | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                      |            |   |      |   | 04 LEGAL AID TO THE POOR      |                    |                                  |                      |                                       |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD      |                    |                                  |                      |                                       |
| 28 PROFESSIONAL SERVICES                |            |   |      |   |                               |                    |                                  |                      |                                       |
| STATE LEGAL SEERVICES AUTHORITY, MOHALI |            |   |      |   |                               | 37 LAW AND JUSTICE | NT V 57                          | 04/08/2022           | 7027 21402 MEMBER SECRETARY, PUNJAB   |
| WELFARE, PUNJAB,                        |            |   |      |   |                               |                    |                                  |                      | 5801 DIRECTOR, SOCIAL                 |
| VN082022010095                          | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 2100               | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                      |            |   |      |   | 04 LEGAL AID TO THE POOR      |                    |                                  |                      |                                       |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD      |                    |                                  |                      |                                       |
| 28 PROFESSIONAL SERVICES                |            |   |      |   |                               |                    |                                  |                      |                                       |
| SERVICES AUTHORITY, MOHALI              |            |   |      |   |                               | 37 LAW AND JUSTICE | NT V 69                          | 10/08/2022           | 78000 21074 SECRETARY, DISTRICT LEGAL |
| WELFARE, PUNJAB,                        |            |   |      |   |                               |                    |                                  |                      | 5801 DIRECTOR, SOCIAL                 |
| VN082022010096                          | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 2100               | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                      |            |   |      |   | 04 LEGAL AID TO THE POOR      |                    |                                  |                      |                                       |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD      |                    |                                  |                      |                                       |
| 28 PROFESSIONAL SERVICES                |            |   |      |   |                               |                    |                                  |                      |                                       |
| SERVICES AUTHORITY, MOHALI              |            |   |      |   |                               | 37 LAW AND JUSTICE | NT V 70                          | 10/08/2022           | 90115 21074 SECRETARY, DISTRICT LEGAL |
| WELFARE, PUNJAB,                        |            |   |      |   |                               |                    |                                  |                      | 5801 DIRECTOR, SOCIAL                 |
| VN082022053619                          | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 2100               | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                      |            |   |      |   | 04 LEGAL AID TO THE POOR      |                    |                                  |                      |                                       |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD      |                    |                                  |                      |                                       |
| 10 POL OF OFFICE VEHICLES               |            |   |      |   |                               |                    |                                  |                      |                                       |
| STATE LEGAL SEERVICES AUTHORITY, MOHALI |            |   |      |   |                               | 37 LAW AND JUSTICE | NT V 282                         | 11/08/2022           | 24520 21402 MEMBER SECRETARY, PUNJAB  |
| WELFARE, PUNJAB,                        |            |   |      |   |                               |                    |                                  |                      | 5801 DIRECTOR, SOCIAL                 |
| VN082022053620                          | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 2100               | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                      |            |   |      |   | 04 LEGAL AID TO THE POOR      |                    |                                  |                      |                                       |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD      |                    |                                  |                      |                                       |
| 93 ELECTRICITY CHARGES                  |            |   |      |   |                               |                    |                                  |                      |                                       |
| SERVICES AUTHORITY, MOHALI              |            |   |      |   |                               | 37 LAW AND JUSTICE | NT V 283                         | 11/08/2022           | 5620 21074 SECRETARY, DISTRICT LEGAL  |
| WELFARE, PUNJAB,                        |            |   |      |   |                               |                    |                                  |                      | 5801 DIRECTOR, SOCIAL                 |
| VN082022053622                          | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 2100               | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                      |            |   |      |   | 04 LEGAL AID TO THE POOR      |                    |                                  |                      |                                       |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD      |                    |                                  |                      |                                       |
| 10 POL OF OFFICE VEHICLES               |            |   |      |   |                               |                    |                                  |                      |                                       |
| STATE LEGAL SEERVICES AUTHORITY, MOHALI |            |   |      |   |                               | 37 LAW AND JUSTICE | NT V 285                         | 11/08/2022           | 29996 21402 MEMBER SECRETARY, PUNJAB  |
| WELFARE, PUNJAB,                        |            |   |      |   |                               |                    |                                  |                      | 5801 DIRECTOR, SOCIAL                 |
| VN082022053623                          | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 2100               | 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES | 60 OTHER SOCIAL SECURITY AND          |
| WELFARE PROGRAMMES                      |            |   |      |   | 04 LEGAL AID TO THE POOR      |                    |                                  |                      |                                       |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD      |                    |                                  |                      |                                       |



|                                                                                                                                                                                               |  |  |  |                                       |                             |          |            |                                                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|-----------------------------|----------|------------|--------------------------------------------------------------|
| 92 TELEPHONE<br>STATE LEGAL SEERVICES AUTHORITY,MOHALI<br>WELFARE,PUNJAB,                                                                                                                     |  |  |  | VCHR_DATA_0822.TXT                    | 37 LAW AND JUSTICE          | NT V 286 | 11/08/2022 | 2784 21402 MEMBER SECRETARY,PUNJAB<br>5801 DIRECTOR, SOCIAL  |
| VN082022053728 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                                        |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES        |          |            | 60 OTHER SOCIAL SECURITY AND                                 |
| 04 LEGAL AID TO THE POOR<br>0000 00 NO DETAILED HEAD<br>17 HOSPITALITY AND ENTERTAINMENT<br>STATE LEGAL SEERVICES AUTHORITY,MOHALI<br>WELFARE,PUNJAB,                                         |  |  |  |                                       | 37 LAW AND JUSTICE          | NT V 358 | 17/08/2022 | 2318 21402 MEMBER SECRETARY,PUNJAB<br>5801 DIRECTOR, SOCIAL  |
| VN082022053729 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                                        |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES        |          |            | 60 OTHER SOCIAL SECURITY AND                                 |
| 04 LEGAL AID TO THE POOR<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>STATE LEGAL SEERVICES AUTHORITY,MOHALI<br>WELFARE,PUNJAB,                                                       |  |  |  |                                       | 37 LAW AND JUSTICE          | NT V 359 | 17/08/2022 | 2230 21402 MEMBER SECRETARY,PUNJAB<br>5801 DIRECTOR, SOCIAL  |
| VN082022053730 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                                        |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES        |          |            | 60 OTHER SOCIAL SECURITY AND                                 |
| 04 LEGAL AID TO THE POOR<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>STATE LEGAL SEERVICES AUTHORITY,MOHALI<br>WELFARE,PUNJAB,                                                       |  |  |  |                                       | 37 LAW AND JUSTICE          | NT V 360 | 17/08/2022 | 4307 21402 MEMBER SECRETARY,PUNJAB<br>5801 DIRECTOR, SOCIAL  |
| VN082022053725 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                                        |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES        |          |            | 60 OTHER SOCIAL SECURITY AND                                 |
| 04 LEGAL AID TO THE POOR<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>STATE LEGAL SEERVICES AUTHORITY,MOHALI<br>WELFARE,PUNJAB,                                                   |  |  |  |                                       | 37 LAW AND JUSTICE          | NT V 401 | 25/08/2022 | 38790 21402 MEMBER SECRETARY,PUNJAB<br>5801 DIRECTOR, SOCIAL |
| VN082022010055 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                                        |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES        |          |            | 60 OTHER SOCIAL SECURITY AND                                 |
| 04 LEGAL AID TO THE POOR<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>STATE LEGAL SEERVICES AUTHORITY,MOHALI<br>WELFARE,PUNJAB,                                                       |  |  |  |                                       | 37 LAW AND JUSTICE          | NT V 29  | 03/08/2022 | 991 21402 MEMBER SECRETARY,PUNJAB<br>5801 DIRECTOR, SOCIAL   |
| VN082022010056 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                                        |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES        |          |            | 60 OTHER SOCIAL SECURITY AND                                 |
| 04 LEGAL AID TO THE POOR<br>0000 00 NO DETAILED HEAD<br>92 TELEPHONE<br>STATE LEGAL SEERVICES AUTHORITY,MOHALI<br>WELFARE,PUNJAB,                                                             |  |  |  |                                       | 37 LAW AND JUSTICE          | NT V 30  | 03/08/2022 | 589 21402 MEMBER SECRETARY,PUNJAB<br>5801 DIRECTOR, SOCIAL   |
| VN082022010057 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                                        |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES        |          |            | 60 OTHER SOCIAL SECURITY AND                                 |
| 04 LEGAL AID TO THE POOR<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>STATE LEGAL SEERVICES AUTHORITY,MOHALI<br>WELFARE,PUNJAB,                                                   |  |  |  |                                       | 37 LAW AND JUSTICE          | NT V 31  | 03/08/2022 | 1270 21402 MEMBER SECRETARY,PUNJAB<br>5801 DIRECTOR, SOCIAL  |
| VN082022010058 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                                        |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES        |          |            | 60 OTHER SOCIAL SECURITY AND                                 |
| 04 LEGAL AID TO THE POOR<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>STATE LEGAL SEERVICES AUTHORITY,MOHALI<br>WELFARE,PUNJAB,                                                       |  |  |  |                                       | 37 LAW AND JUSTICE          | NT V 32  | 03/08/2022 | 800 21402 MEMBER SECRETARY,PUNJAB<br>5801 DIRECTOR, SOCIAL   |
| VN082022010059 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                                        |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES        |          |            | 60 OTHER SOCIAL SECURITY AND                                 |
| 04 LEGAL AID TO THE POOR<br>0000 00 NO DETAILED HEAD<br>14 RENT, RATES AND TAXES<br>STATE LEGAL SEERVICES AUTHORITY,MOHALI<br>WELFARE,PUNJAB,                                                 |  |  |  |                                       | 37 LAW AND JUSTICE          | NT V 33  | 03/08/2022 | 62600 21402 MEMBER SECRETARY,PUNJAB<br>5801 DIRECTOR, SOCIAL |
| VN082022053664 01/08/2022 N DC07 F Fully vouched Contingent Bill<br>WELFARE PROGRAMMES                                                                                                        |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES        |          |            | 60 OTHER SOCIAL SECURITY AND                                 |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD<br>0000 99 NO DETAILED HEAD<br>17 HOSPITALITY AND ENTERTAINMENT<br>OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI<br>WELFARE,PUNJAB, |  |  |  |                                       | 04 DEFENCE SERVICES WELFARE | NT V 327 | 16/08/2022 | 955 21296 DISTRICT SAINIK WELFARE<br>5901 DIRECTOR, SAINIK   |
| VN082022010045 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                                                                                              |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE |                             |          |            | 60 OTHER SOCIAL SECURITY AND                                 |

|                                                                                                          |  |  |  |                                                 |  |                              |            |               |                          |
|----------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------------|--|------------------------------|------------|---------------|--------------------------|
|                                                                                                          |  |  |  | VCHR_DATA_0822.TXT                              |  |                              |            |               |                          |
| WELFARE PROGRAMMES                                                                                       |  |  |  | 200 OTHER PROGRAMMES                            |  |                              |            |               |                          |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                 |  |  |  |                                                 |  |                              |            |               |                          |
| 0000 99 NO DETAILED HEAD                                                                                 |  |  |  |                                                 |  |                              |            |               |                          |
| 92 TELEPHONE                                                                                             |  |  |  | 04 DEFENCE SERVICES WELFARE                     |  | NT V 19                      | 02/08/2022 | 5893 21296    | DISTRICT SAINIK WELFARE  |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI                                                           |  |  |  |                                                 |  | 5901 DIRECTOR, SAINIK        |            |               |                          |
| WELFARE,PUNJAB,                                                                                          |  |  |  |                                                 |  |                              |            |               |                          |
| VN082022053427 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE           |  |                              |            |               |                          |
| WELFARE PROGRAMMES                                                                                       |  |  |  | 200 OTHER PROGRAMMES                            |  | 60 OTHER SOCIAL SECURITY AND |            |               |                          |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                 |  |  |  |                                                 |  |                              |            |               |                          |
| 0000 99 NO DETAILED HEAD                                                                                 |  |  |  |                                                 |  |                              |            |               |                          |
| 93 ELECTRICITY CHARGES                                                                                   |  |  |  | 04 DEFENCE SERVICES WELFARE                     |  | NT V 90                      | 11/08/2022 | 36000 21296   | DISTRICT SAINIK WELFARE  |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI                                                           |  |  |  |                                                 |  | 5901 DIRECTOR, SAINIK        |            |               |                          |
| WELFARE,PUNJAB,                                                                                          |  |  |  |                                                 |  |                              |            |               |                          |
| VN082022053559 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE           |  |                              |            |               |                          |
| WELFARE PROGRAMMES                                                                                       |  |  |  | 200 OTHER PROGRAMMES                            |  | 60 OTHER SOCIAL SECURITY AND |            |               |                          |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD                                                 |  |  |  |                                                 |  |                              |            |               |                          |
| 0000 99 NO DETAILED HEAD                                                                                 |  |  |  |                                                 |  |                              |            |               |                          |
| 13 OFFICE EXPENSES                                                                                       |  |  |  | 04 DEFENCE SERVICES WELFARE                     |  | NT V 222                     | 11/08/2022 | 3000 21296    | DISTRICT SAINIK WELFARE  |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI                                                           |  |  |  |                                                 |  | 5901 DIRECTOR, SAINIK        |            |               |                          |
| WELFARE,PUNJAB,                                                                                          |  |  |  |                                                 |  |                              |            |               |                          |
| VN082022053668 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE           |  |                              |            |               |                          |
| WELFARE PROGRAMMES                                                                                       |  |  |  | 200 OTHER PROGRAMMES                            |  | 60 OTHER SOCIAL SECURITY AND |            |               |                          |
| 39 CREATION OF VICTIM COMPENSATION FUND                                                                  |  |  |  |                                                 |  |                              |            |               |                          |
| 0000 99 NO DETAILED HEAD                                                                                 |  |  |  |                                                 |  |                              |            |               |                          |
| 36 GRANTS-IN-AID (NON-SALARY)                                                                            |  |  |  | 37 LAW AND JUSTICE                              |  | NT V 331                     | 16/08/2022 | 400000 21074  | SECRETARY,DISTRICT LEGAL |
| SERVICES AUTHORITY,MOHALI                                                                                |  |  |  |                                                 |  | 5801 DIRECTOR, SOCIAL        |            |               |                          |
| WELFARE,PUNJAB,                                                                                          |  |  |  |                                                 |  |                              |            |               |                          |
| VN082022053568 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE           |  |                              |            |               |                          |
| WELFARE PROGRAMMES                                                                                       |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |  | 60 OTHER SOCIAL SECURITY AND |            |               |                          |
| 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE |  |  |  |                                                 |  |                              |            |               |                          |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                                 |  |                              |            |               |                          |
| 13 OFFICE EXPENSES                                                                                       |  |  |  | 04 DEFENCE SERVICES WELFARE                     |  | NT V 231                     | 11/08/2022 | 47968 21296   | DISTRICT SAINIK WELFARE  |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI                                                           |  |  |  |                                                 |  | 5901 DIRECTOR, SAINIK        |            |               |                          |
| WELFARE,PUNJAB,                                                                                          |  |  |  |                                                 |  |                              |            |               |                          |
| VN082022053661 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE           |  |                              |            |               |                          |
| WELFARE PROGRAMMES                                                                                       |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |  | 60 OTHER SOCIAL SECURITY AND |            |               |                          |
| 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE |  |  |  |                                                 |  |                              |            |               |                          |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                                 |  |                              |            |               |                          |
| 13 OFFICE EXPENSES                                                                                       |  |  |  | 04 DEFENCE SERVICES WELFARE                     |  | NT V 324                     | 16/08/2022 | 1771 21296    | DISTRICT SAINIK WELFARE  |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI                                                           |  |  |  |                                                 |  | 5901 DIRECTOR, SAINIK        |            |               |                          |
| WELFARE,PUNJAB,                                                                                          |  |  |  |                                                 |  |                              |            |               |                          |
| VN082022053665 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE           |  |                              |            |               |                          |
| WELFARE PROGRAMMES                                                                                       |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |  | 60 OTHER SOCIAL SECURITY AND |            |               |                          |
| 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE |  |  |  |                                                 |  |                              |            |               |                          |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                                 |  |                              |            |               |                          |
| 13 OFFICE EXPENSES                                                                                       |  |  |  | 04 DEFENCE SERVICES WELFARE                     |  | NT V 328                     | 16/08/2022 | 2000 21296    | DISTRICT SAINIK WELFARE  |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI                                                           |  |  |  |                                                 |  | 5901 DIRECTOR, SAINIK        |            |               |                          |
| WELFARE,PUNJAB,                                                                                          |  |  |  |                                                 |  |                              |            |               |                          |
| VN082022053666 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE           |  |                              |            |               |                          |
| WELFARE PROGRAMMES                                                                                       |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |  | 60 OTHER SOCIAL SECURITY AND |            |               |                          |
| 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE |  |  |  |                                                 |  |                              |            |               |                          |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                                                 |  |                              |            |               |                          |
| 13 OFFICE EXPENSES                                                                                       |  |  |  | 04 DEFENCE SERVICES WELFARE                     |  | NT V 329                     | 16/08/2022 | 936 21296     | DISTRICT SAINIK WELFARE  |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI                                                           |  |  |  |                                                 |  | 5901 DIRECTOR, SAINIK        |            |               |                          |
| WELFARE,PUNJAB,                                                                                          |  |  |  |                                                 |  |                              |            |               |                          |
| VN082022010098 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE           |  |                              |            |               |                          |
| WELFARE PROGRAMMES                                                                                       |  |  |  | 200 OTHER PROGRAMMES                            |  | 60 OTHER SOCIAL SECURITY AND |            |               |                          |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                                                 |  |  |  |                                                 |  |                              |            |               |                          |
| 0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS                                                               |  |  |  |                                                 |  |                              |            |               |                          |
| 06 SOCIAL ASSISTANCE                                                                                     |  |  |  | 04 DEFENCE SERVICES WELFARE                     |  | NT V 72                      | 10/08/2022 | 40500 21296   | DISTRICT SAINIK WELFARE  |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI                                                           |  |  |  |                                                 |  | 5901 DIRECTOR, SAINIK        |            |               |                          |
| WELFARE,PUNJAB,                                                                                          |  |  |  |                                                 |  |                              |            |               |                          |
| VN082022010091 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE           |  |                              |            |               |                          |
| WELFARE PROGRAMMES                                                                                       |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |  | 60 OTHER SOCIAL SECURITY AND |            |               |                          |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                                     |  |  |  |                                                 |  |                              |            |               |                          |
| 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN                                                       |  |  |  |                                                 |  |                              |            |               |                          |
| 06 SOCIAL ASSISTANCE                                                                                     |  |  |  | 25 SOCIAL SECURITY, WOMAN A                     |  | NT V 65                      | 10/08/2022 | 4393500 21224 | DISTRICT SOCIAL SECURITY |
| OFFICER,S..A.S.NAGAR,MOHALI                                                                              |  |  |  |                                                 |  | 5801 DIRECTOR, SOCIAL        |            |               |                          |
| WELFARE,PUNJAB,                                                                                          |  |  |  |                                                 |  |                              |            |               |                          |
| VN082022010093 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |  |  |  | 2100 2235 SOCIAL SECURITY AND WELFARE           |  |                              |            |               |                          |
| WELFARE PROGRAMMES                                                                                       |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |  | 60 OTHER SOCIAL SECURITY AND |            |               |                          |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                                     |  |  |  |                                                 |  |                              |            |               |                          |
| 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS                                                         |  |  |  |                                                 |  |                              |            |               |                          |
| 06 SOCIAL ASSISTANCE                                                                                     |  |  |  | 25 SOCIAL SECURITY, WOMAN A                     |  | NT V 67                      | 10/08/2022 | 5392500 21224 | DISTRICT SOCIAL SECURITY |
| OFFICER,S..A.S.NAGAR,MOHALI                                                                              |  |  |  |                                                 |  | 5801 DIRECTOR, SOCIAL        |            |               |                          |
| WELFARE,PUNJAB,                                                                                          |  |  |  |                                                 |  |                              |            |               |                          |

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| VN082022010097                                                                         | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 2100                                            | 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                                                     |            |   |      |   |                               | 200 OTHER PROGRAMMES                            |                                  |            |                                         |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                               |            |   |      |   |                               |                                                 |                                  |            |                                         |
| 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS |            |   |      |   |                               |                                                 |                                  |            |                                         |
| 06 SOCIAL ASSISTANCE                                                                   |            |   |      |   |                               |                                                 |                                  |            |                                         |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI                                         |            |   |      |   |                               | 04 DEFENCE SERVICES WELFARE                     | NT V 71                          | 10/08/2022 | 60000 21296 DISTRICT SAINIK WELFARE     |
| WELFARE,PUNJAB,                                                                        |            |   |      |   |                               | 5901 DIRECTOR, SAINIK                           |                                  |            |                                         |
| VN082022010094                                                                         | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 2100                                            | 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                                                     |            |   |      |   |                               | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |                                  |            |                                         |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                   |            |   |      |   |                               |                                                 |                                  |            |                                         |
| 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS                                       |            |   |      |   |                               |                                                 |                                  |            |                                         |
| 06 SOCIAL ASSISTANCE                                                                   |            |   |      |   |                               | 25 SOCIAL SECURITY,                             | WOMAN A                          | NT V 68    | 3157500 21224 DISTRICT SOCIAL SECUTITY  |
| OFFICER,S..A.S.NAGAR,MOHALI                                                            |            |   |      |   |                               | 5801 DIRECTOR, SOCIAL                           |                                  |            |                                         |
| WELFARE,PUNJAB,                                                                        |            |   |      |   |                               |                                                 |                                  |            |                                         |
| VN082022010087                                                                         | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 2100                                            | 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                                                     |            |   |      |   |                               | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                  |            |                                         |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                   |            |   |      |   |                               |                                                 |                                  |            |                                         |
| 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS                                        |            |   |      |   |                               |                                                 |                                  |            |                                         |
| 06 SOCIAL ASSISTANCE                                                                   |            |   |      |   |                               | 25 SOCIAL SECURITY,                             | WOMAN A                          | NT V 61    | 38389500 21224 DISTRICT SOCIAL SECUTITY |
| OFFICER,S..A.S.NAGAR,MOHALI                                                            |            |   |      |   |                               | 5801 DIRECTOR, SOCIAL                           |                                  |            |                                         |
| WELFARE,PUNJAB,                                                                        |            |   |      |   |                               |                                                 |                                  |            |                                         |
| VN082022010089                                                                         | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 2100                                            | 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                                                     |            |   |      |   |                               | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                  |            |                                         |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                   |            |   |      |   |                               |                                                 |                                  |            |                                         |
| 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN                             |            |   |      |   |                               |                                                 |                                  |            |                                         |
| 06 SOCIAL ASSISTANCE                                                                   |            |   |      |   |                               | 25 SOCIAL SECURITY,                             | WOMAN A                          | NT V 63    | 11820000 21224 DISTRICT SOCIAL SECUTITY |
| OFFICER,S..A.S.NAGAR,MOHALI                                                            |            |   |      |   |                               | 5801 DIRECTOR, SOCIAL                           |                                  |            |                                         |
| WELFARE,PUNJAB,                                                                        |            |   |      |   |                               |                                                 |                                  |            |                                         |
| VN082022010088                                                                         | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 2100                                            | 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                                                     |            |   |      |   |                               | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |                                  |            |                                         |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                   |            |   |      |   |                               |                                                 |                                  |            |                                         |
| 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS                                        |            |   |      |   |                               |                                                 |                                  |            |                                         |
| 06 SOCIAL ASSISTANCE                                                                   |            |   |      |   |                               | 25 SOCIAL SECURITY,                             | WOMAN A                          | NT V 62    | 25485000 21224 DISTRICT SOCIAL SECUTITY |
| OFFICER,S..A.S.NAGAR,MOHALI                                                            |            |   |      |   |                               | 5801 DIRECTOR, SOCIAL                           |                                  |            |                                         |
| WELFARE,PUNJAB,                                                                        |            |   |      |   |                               |                                                 |                                  |            |                                         |
| VN082022010090                                                                         | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 2100                                            | 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                                                     |            |   |      |   |                               | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |                                  |            |                                         |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                   |            |   |      |   |                               |                                                 |                                  |            |                                         |
| 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN                             |            |   |      |   |                               |                                                 |                                  |            |                                         |
| 06 SOCIAL ASSISTANCE                                                                   |            |   |      |   |                               | 25 SOCIAL SECURITY,                             | WOMAN A                          | NT V 64    | 9741000 21224 DISTRICT SOCIAL SECUTITY  |
| OFFICER,S..A.S.NAGAR,MOHALI                                                            |            |   |      |   |                               | 5801 DIRECTOR, SOCIAL                           |                                  |            |                                         |
| WELFARE,PUNJAB,                                                                        |            |   |      |   |                               |                                                 |                                  |            |                                         |
| VN082022010092                                                                         | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 2100                                            | 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                                                     |            |   |      |   |                               | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |                                  |            |                                         |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                   |            |   |      |   |                               |                                                 |                                  |            |                                         |
| 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN                                     |            |   |      |   |                               |                                                 |                                  |            |                                         |
| 06 SOCIAL ASSISTANCE                                                                   |            |   |      |   |                               | 25 SOCIAL SECURITY,                             | WOMAN A                          | NT V 66    | 3102000 21224 DISTRICT SOCIAL SECUTITY  |
| OFFICER,S..A.S.NAGAR,MOHALI                                                            |            |   |      |   |                               | 5801 DIRECTOR, SOCIAL                           |                                  |            |                                         |
| WELFARE,PUNJAB,                                                                        |            |   |      |   |                               |                                                 |                                  |            |                                         |
| VN082022010047                                                                         | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 2100                                            | 2235 SOCIAL SECURITY AND WELFARE |            | 60 OTHER SOCIAL SECURITY AND            |
| WELFARE PROGRAMMES                                                                     |            |   |      |   |                               | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |                                  |            |                                         |
| 01 OLD AGE PENSIONS                                                                    |            |   |      |   |                               |                                                 |                                  |            |                                         |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                               |                                                 |                                  |            |                                         |
| 02 WAGES                                                                               |            |   |      |   |                               | 25 SOCIAL SECURITY,                             | WOMAN A                          | NT V 21    | 11192 21224 DISTRICT SOCIAL SECUTITY    |
| OFFICER,S..A.S.NAGAR,MOHALI                                                            |            |   |      |   |                               | 5801 DIRECTOR, SOCIAL                           |                                  |            |                                         |
| WELFARE,PUNJAB,                                                                        |            |   |      |   |                               |                                                 |                                  |            |                                         |
| VN082022053624                                                                         | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 2100                                            | 2235 SOCIAL SECURITY AND WELFARE |            | 02 SOCIAL WELFARE                       |
| 07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.             |            |   |      |   |                               | 102 CHILD WELFARE                               |                                  |            |                                         |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                               |                                                 |                                  |            |                                         |
| 13 OFFICE EXPENSES                                                                     |            |   |      |   |                               | 25 SOCIAL SECURITY,                             | WOMAN A                          | NT V 287   | 2702 21398 DEPUTY DIRECTOR,PUNJAB STATE |
| COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI                                       |            |   |      |   |                               | 5801 DIRECTOR, SOCIAL                           |                                  |            |                                         |
| WELFARE,PUNJAB,                                                                        |            |   |      |   |                               |                                                 |                                  |            |                                         |
| VN082022056696                                                                         | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 2100                                            | 2401 CROP HUSBANDRY              |            | 00 NO SUB MAJOR HEAD                    |
| 01 DIRECTION                                                                           |            |   |      |   |                               | 001 DIRECTION AND ADMINISTRATION                |                                  |            |                                         |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                               |                                                 |                                  |            |                                         |
| 94 WATER CHARGES                                                                       |            |   |      |   |                               | 01 AGRICULTURE                                  | NT V 130                         | 11/08/2022 | 350 21384 JOINT DIRECTOR AGRICULTURE    |
| (CC),,INCHARGE MARKETING WING,MOHALI                                                   |            |   |      |   |                               | 6401 DIRECTOR,                                  |                                  |            |                                         |
| AGRICULTURE,PUNJAB,                                                                    |            |   |      |   |                               |                                                 |                                  |            |                                         |
| VN082022056726                                                                         | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 2100                                            | 2401 CROP HUSBANDRY              |            | 00 NO SUB MAJOR HEAD                    |
| 02 SCHEME FOR POWER SUBSIDY TO FARMERS                                                 |            |   |      |   |                               | 104 AGRICULTURAL FARMS                          |                                  |            |                                         |



|                                                                  |  |  |  |                                  |                     |                      |                                       |
|------------------------------------------------------------------|--|--|--|----------------------------------|---------------------|----------------------|---------------------------------------|
|                                                                  |  |  |  | VCHR_DATA_0822.TXT               |                     |                      |                                       |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |                                  |                     |                      |                                       |
| 33 SUBSIDIES                                                     |  |  |  |                                  |                     |                      |                                       |
| DIRECTOR, AGRICULTURE, PUNJAB, MOHALI                            |  |  |  | 01 AGRICULTURE                   | NT V 160            | 24/08/2022           | 1000000000 21332                      |
| 6401 DIRECTOR, AGRICULTURE, PUNJAB,                              |  |  |  |                                  |                     |                      |                                       |
| VN082022056725 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |                                  |                     |                      |                                       |
|                                                                  |  |  |  | 2100                             | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |                                       |
|                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                     |                      |                                       |
| 01 DIRECTION                                                     |  |  |  |                                  |                     |                      |                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                     |                      |                                       |
| 92 TELEPHONE                                                     |  |  |  | 01 AGRICULTURE                   | NT V 159            | 18/08/2022           | 1003 21384 JOINT DIRECTOR AGRICULTURE |
| (CC),, INCHARGE MARKETING WING, MOHALI                           |  |  |  |                                  |                     |                      |                                       |
| AGRICULTURE, PUNJAB,                                             |  |  |  |                                  |                     |                      | 6401 DIRECTOR,                        |
| VN082022056724 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |                                  |                     |                      |                                       |
|                                                                  |  |  |  | 2100                             | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |                                       |
|                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                     |                      |                                       |
| 01 DIRECTION                                                     |  |  |  |                                  |                     |                      |                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                     |                      |                                       |
| 92 TELEPHONE                                                     |  |  |  | 01 AGRICULTURE                   | NT V 158            | 18/08/2022           | 922 21385 DEPUTY DIRECTOR AGRICULTURE |
| (LC&PP),, AGRICULTURE DEPARTMENT, MOHALI                         |  |  |  |                                  |                     |                      |                                       |
| AGRICULTURE, PUNJAB,                                             |  |  |  |                                  |                     |                      | 6401 DIRECTOR,                        |
| VN082022056723 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |                                  |                     |                      |                                       |
|                                                                  |  |  |  | 2100                             | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |                                       |
|                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                     |                      |                                       |
| 01 DIRECTION                                                     |  |  |  |                                  |                     |                      |                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                     |                      |                                       |
| 92 TELEPHONE                                                     |  |  |  | 01 AGRICULTURE                   | NT V 157            | 18/08/2022           | 472 21039 ASSISTANT MAIZE DEV         |
| OFFICER, MOHALI, MOHALI                                          |  |  |  |                                  |                     |                      |                                       |
| AGRICULTURE, PUNJAB,                                             |  |  |  |                                  |                     |                      | 6401 DIRECTOR,                        |
| VN082022056718 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |                                  |                     |                      |                                       |
|                                                                  |  |  |  | 2100                             | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |                                       |
|                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                     |                      |                                       |
| 01 DIRECTION                                                     |  |  |  |                                  |                     |                      |                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                     |                      |                                       |
| 92 TELEPHONE                                                     |  |  |  | 01 AGRICULTURE                   | NT V 152            | 17/08/2022           | 7492 21332                            |
| DIRECTOR, AGRICULTURE, PUNJAB, MOHALI                            |  |  |  |                                  |                     |                      |                                       |
| 6401 DIRECTOR, AGRICULTURE, PUNJAB,                              |  |  |  |                                  |                     |                      |                                       |
| VN082022056717 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |                                  |                     |                      |                                       |
|                                                                  |  |  |  | 2100                             | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |                                       |
|                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                     |                      |                                       |
| 01 DIRECTION                                                     |  |  |  |                                  |                     |                      |                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                     |                      |                                       |
| 94 WATER CHARGES                                                 |  |  |  | 01 AGRICULTURE                   | NT V 151            | 17/08/2022           | 22759 21332                           |
| DIRECTOR, AGRICULTURE, PUNJAB, MOHALI                            |  |  |  |                                  |                     |                      |                                       |
| 6401 DIRECTOR, AGRICULTURE, PUNJAB,                              |  |  |  |                                  |                     |                      |                                       |
| VN082022056715 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |                                  |                     |                      |                                       |
|                                                                  |  |  |  | 2100                             | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |                                       |
|                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                     |                      |                                       |
| 01 DIRECTION                                                     |  |  |  |                                  |                     |                      |                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                     |                      |                                       |
| 13 OFFICE EXPENSES                                               |  |  |  | 01 AGRICULTURE                   | NT V 149            | 16/08/2022           | 1759 21209 CHIEF AGRICULTURE          |
| OFFICER, MOHALI, MOHALI                                          |  |  |  |                                  |                     |                      |                                       |
| AGRICULTURE, PUNJAB,                                             |  |  |  |                                  |                     |                      | 6401 DIRECTOR,                        |
| VN082022056705 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |                                  |                     |                      |                                       |
|                                                                  |  |  |  | 2100                             | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |                                       |
|                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                     |                      |                                       |
| 01 DIRECTION                                                     |  |  |  |                                  |                     |                      |                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                     |                      |                                       |
| 13 OFFICE EXPENSES                                               |  |  |  | 01 AGRICULTURE                   | NT V 139            | 11/08/2022           | 2745 21384 JOINT DIRECTOR AGRICULTURE |
| (CC),, INCHARGE MARKETING WING, MOHALI                           |  |  |  |                                  |                     |                      |                                       |
| AGRICULTURE, PUNJAB,                                             |  |  |  |                                  |                     |                      | 6401 DIRECTOR,                        |
| VN082022056704 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |                                  |                     |                      |                                       |
|                                                                  |  |  |  | 2100                             | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |                                       |
|                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                     |                      |                                       |
| 01 DIRECTION                                                     |  |  |  |                                  |                     |                      |                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                     |                      |                                       |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 01 AGRICULTURE                   | NT V 138            | 11/08/2022           | 25391 21209 CHIEF AGRICULTURE         |
| OFFICER, MOHALI, MOHALI                                          |  |  |  |                                  |                     |                      |                                       |
| AGRICULTURE, PUNJAB,                                             |  |  |  |                                  |                     |                      | 6401 DIRECTOR,                        |
| VN082022056703 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |                                  |                     |                      |                                       |
|                                                                  |  |  |  | 2100                             | 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD |                                       |
|                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                     |                      |                                       |
| 01 DIRECTION                                                     |  |  |  |                                  |                     |                      |                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                     |                      |                                       |
| 13 OFFICE EXPENSES                                               |  |  |  | 01 AGRICULTURE                   | NT V 137            | 11/08/2022           | 4130 21332                            |
| DIRECTOR, AGRICULTURE, PUNJAB, MOHALI                            |  |  |  |                                  |                     |                      |                                       |
| 6401 DIRECTOR, AGRICULTURE, PUNJAB,                              |  |  |  |                                  |                     |                      |                                       |

|                                                                                                 |            |   |      |   |               |                 |                                        |                   |                                              |
|-------------------------------------------------------------------------------------------------|------------|---|------|---|---------------|-----------------|----------------------------------------|-------------------|----------------------------------------------|
| VCHR_DATA_0822.TXT                                                                              |            |   |      |   |               |                 |                                        |                   |                                              |
| VN082022056697                                                                                  | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 2100                                   | 2401              | CROP HUSBANDRY                               |
|                                                                                                 |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION       |                   |                                              |
|                                                                                                 |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                   |                   |                                              |
|                                                                                                 |            |   |      |   |               |                 | 01 DIRECTION                           |                   |                                              |
|                                                                                                 |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD               |                   |                                              |
| 93 ELECTRICITY CHARGES<br>(CC),,INCHARGE MARKETING WING,MOHALI<br>AGRICULTURE,PUNJAB,           |            |   |      |   |               |                 | 01 AGRICULTURE                         | NT V 131          | 11/08/2022                                   |
|                                                                                                 |            |   |      |   |               |                 | 3360                                   | 21384             | JOINT DIRECTOR AGRICULTURE<br>6401 DIRECTOR, |
| VN082022056727                                                                                  | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 2100                                   | 2401              | CROP HUSBANDRY                               |
|                                                                                                 |            |   |      |   |               |                 | 104 AGRICULTURAL FARMS                 |                   |                                              |
|                                                                                                 |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                   |                   |                                              |
|                                                                                                 |            |   |      |   |               |                 | 02 SCHEME FOR POWER SUBSIDY TO FARMERS |                   |                                              |
|                                                                                                 |            |   |      |   |               |                 | 0000 99 NO DETAILED HEAD               |                   |                                              |
| 33 SUBSIDIES<br>DIRECTOR, AGRICULTURE,PUNJAB,MOHALI<br>6401 DIRECTOR, AGRICULTURE,PUNJAB,       |            |   |      |   |               |                 | 01 AGRICULTURE                         | NT V 161          | 24/08/2022                                   |
|                                                                                                 |            |   |      |   |               |                 | 1000000000                             | 21332             |                                              |
| VN082022056692                                                                                  | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 2100                                   | 2401              | CROP HUSBANDRY                               |
|                                                                                                 |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION       |                   |                                              |
|                                                                                                 |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                   |                   |                                              |
|                                                                                                 |            |   |      |   |               |                 | 01 DIRECTION                           |                   |                                              |
|                                                                                                 |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD               |                   |                                              |
| 13 OFFICE EXPENSES<br>DIRECTOR, AGRICULTURE,PUNJAB,MOHALI<br>6401 DIRECTOR, AGRICULTURE,PUNJAB, |            |   |      |   |               |                 | 01 AGRICULTURE                         | NT V 126          | 11/08/2022                                   |
|                                                                                                 |            |   |      |   |               |                 | 15200                                  | 21332             |                                              |
| VN082022056691                                                                                  | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 2100                                   | 2401              | CROP HUSBANDRY                               |
|                                                                                                 |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION       |                   |                                              |
|                                                                                                 |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                   |                   |                                              |
|                                                                                                 |            |   |      |   |               |                 | 01 DIRECTION                           |                   |                                              |
|                                                                                                 |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD               |                   |                                              |
| 13 OFFICE EXPENSES<br>DIRECTOR, AGRICULTURE,PUNJAB,MOHALI<br>6401 DIRECTOR, AGRICULTURE,PUNJAB, |            |   |      |   |               |                 | 01 AGRICULTURE                         | NT V 125          | 11/08/2022                                   |
|                                                                                                 |            |   |      |   |               |                 | 11796                                  | 21332             |                                              |
| VN082022056690                                                                                  | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 2100                                   | 2401              | CROP HUSBANDRY                               |
|                                                                                                 |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION       |                   |                                              |
|                                                                                                 |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                   |                   |                                              |
|                                                                                                 |            |   |      |   |               |                 | 01 DIRECTION                           |                   |                                              |
|                                                                                                 |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD               |                   |                                              |
| 13 OFFICE EXPENSES<br>DIRECTOR, AGRICULTURE,PUNJAB,MOHALI<br>6401 DIRECTOR, AGRICULTURE,PUNJAB, |            |   |      |   |               |                 | 01 AGRICULTURE                         | NT V 124          | 11/08/2022                                   |
|                                                                                                 |            |   |      |   |               |                 | 5898                                   | 21332             |                                              |
| VN082022056688                                                                                  | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 2100                                   | 2401              | CROP HUSBANDRY                               |
|                                                                                                 |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION       |                   |                                              |
|                                                                                                 |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                   |                   |                                              |
|                                                                                                 |            |   |      |   |               |                 | 01 DIRECTION                           |                   |                                              |
|                                                                                                 |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD               |                   |                                              |
| 92 TELEPHONE<br>OFFICER,MOHALI,MOHALI<br>AGRICULTURE,PUNJAB,                                    |            |   |      |   |               |                 | 01 AGRICULTURE                         | NT V 122          | 11/08/2022                                   |
|                                                                                                 |            |   |      |   |               |                 | 471                                    | 21209             | CHIEF AGRICULTURE<br>6401 DIRECTOR,          |
| VN082022056684                                                                                  | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 2100                                   | 2401              | CROP HUSBANDRY                               |
|                                                                                                 |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION       |                   |                                              |
|                                                                                                 |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                   |                   |                                              |
|                                                                                                 |            |   |      |   |               |                 | 01 DIRECTION                           |                   |                                              |
|                                                                                                 |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD               |                   |                                              |
| 10 POL OF OFFICE VEHICLES<br>OFFICER,MOHALI,MOHALI<br>AGRICULTURE,PUNJAB,                       |            |   |      |   |               |                 | 01 AGRICULTURE                         | NT V 118          | 11/08/2022                                   |
|                                                                                                 |            |   |      |   |               |                 | 13392                                  | 21209             | CHIEF AGRICULTURE<br>6401 DIRECTOR,          |
| VN082022056683                                                                                  | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 2100                                   | 2401              | CROP HUSBANDRY                               |
|                                                                                                 |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION       |                   |                                              |
|                                                                                                 |            |   |      |   |               |                 | 00 NO SUB MAJOR HEAD                   |                   |                                              |
|                                                                                                 |            |   |      |   |               |                 | 01 DIRECTION                           |                   |                                              |
|                                                                                                 |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD               |                   |                                              |
| 13 OFFICE EXPENSES<br>OFFICER,MOHALI,MOHALI<br>AGRICULTURE,PUNJAB,                              |            |   |      |   |               |                 | 01 AGRICULTURE                         | NT V 117          | 11/08/2022                                   |
|                                                                                                 |            |   |      |   |               |                 | 3010                                   | 21209             | CHIEF AGRICULTURE<br>6401 DIRECTOR,          |
| REF_VCHR_NO                                                                                     | ACC_MNTH_Y | A | DEAL | V | CATG          |                 | TRY_C                                  | MJR_              | MJR_HEAD_DESC                                |
|                                                                                                 |            |   |      |   |               |                 | MIN MIN_DESC                           |                   |                                              |
|                                                                                                 |            |   |      |   |               |                 | SM SM_HEAD_DESC                        |                   |                                              |
|                                                                                                 |            |   |      |   |               |                 | SU SUB_HEAD_DESC                       |                   |                                              |
|                                                                                                 |            |   |      |   |               |                 | BDGT DT DTL_HEAD_DESC                  |                   |                                              |
| SO SOE_DESC                                                                                     |            |   |      |   |               |                 | GR                                     | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT                          |
|                                                                                                 |            |   |      |   |               |                 | NET_AMNT                               | DDO_C             | NAME                                         |
|                                                                                                 |            |   |      |   |               |                 | CCO_                                   | CCO               |                                              |
| -----                                                                                           |            |   |      |   |               |                 |                                        |                   |                                              |
| -----                                                                                           |            |   |      |   |               |                 |                                        |                   |                                              |
| -----                                                                                           |            |   |      |   |               |                 |                                        |                   |                                              |
| -----                                                                                           |            |   |      |   |               |                 |                                        |                   |                                              |
| -----                                                                                           |            |   |      |   |               |                 |                                        |                   |                                              |
| -----                                                                                           |            |   |      |   |               |                 |                                        |                   |                                              |



|                |            |   |      |   |               |                                       |      |      |                |                                      |    |    |     |            |              |                                |
|----------------|------------|---|------|---|---------------|---------------------------------------|------|------|----------------|--------------------------------------|----|----|-----|------------|--------------|--------------------------------|
| VN082022056682 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                       | 2100 | 2401 | CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     | 00 | NO | SUB | MAJOR      | HEAD         |                                |
|                |            |   |      |   |               | 01 DIRECTION                          |      |      |                |                                      |    |    |     |            |              |                                |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |      |                |                                      |    |    |     |            |              |                                |
|                |            |   |      |   |               | 10 POL OF OFFICE VEHICLES             |      |      |                | 01 AGRICULTURE                       | NT | V  | 116 | 11/08/2022 | 6000 21389   | CANE COMMISSIONER, AGRICULTURE |
|                |            |   |      |   |               | DEPARTMENT, MOHALI                    |      |      |                |                                      |    |    |     |            | 6401         | DIRECTOR,                      |
|                |            |   |      |   |               | AGRICULTURE, PUNJAB,                  |      |      |                |                                      |    |    |     |            |              |                                |
| VN082022056681 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                       | 2100 | 2401 | CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     | 00 | NO | SUB | MAJOR      | HEAD         |                                |
|                |            |   |      |   |               | 01 DIRECTION                          |      |      |                |                                      |    |    |     |            |              |                                |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |      |                |                                      |    |    |     |            |              |                                |
|                |            |   |      |   |               | 13 OFFICE EXPENSES                    |      |      |                | 01 AGRICULTURE                       | NT | V  | 115 | 11/08/2022 | 7140 21389   | CANE COMMISSIONER, AGRICULTURE |
|                |            |   |      |   |               | DEPARTMENT, MOHALI                    |      |      |                |                                      |    |    |     |            | 6401         | DIRECTOR,                      |
|                |            |   |      |   |               | AGRICULTURE, PUNJAB,                  |      |      |                |                                      |    |    |     |            |              |                                |
| VN082022056713 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                       | 2100 | 2401 | CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS | 00 | NO | SUB | MAJOR      | HEAD         |                                |
|                |            |   |      |   |               | 01 DIRECTION                          |      |      |                |                                      |    |    |     |            |              |                                |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |      |                |                                      |    |    |     |            |              |                                |
|                |            |   |      |   |               | 26 ADVERTISING AND PUBLICITY          |      |      |                | 34 HORTICULTURE                      | NT | V  | 147 | 12/08/2022 | 78838 21333  | DIRECTOR, HORTICULTURE         |
|                |            |   |      |   |               | DEPARTMENT, PUNJAB, MOHALI            |      |      |                |                                      |    |    |     |            | 6501         | DIRECTOR,                      |
|                |            |   |      |   |               | HORTICULTURE, PUNJAB,                 |      |      |                |                                      |    |    |     |            |              |                                |
| VN082022056702 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                       | 2100 | 2401 | CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS | 00 | NO | SUB | MAJOR      | HEAD         |                                |
|                |            |   |      |   |               | 01 DIRECTION                          |      |      |                |                                      |    |    |     |            |              |                                |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |      |                |                                      |    |    |     |            |              |                                |
|                |            |   |      |   |               | 13 OFFICE EXPENSES                    |      |      |                | 34 HORTICULTURE                      | NT | V  | 136 | 11/08/2022 | 103814 21333 | DIRECTOR, HORTICULTURE         |
|                |            |   |      |   |               | DEPARTMENT, PUNJAB, MOHALI            |      |      |                |                                      |    |    |     |            | 6501         | DIRECTOR,                      |
|                |            |   |      |   |               | HORTICULTURE, PUNJAB,                 |      |      |                |                                      |    |    |     |            |              |                                |
| VN082022056701 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                       | 2100 | 2401 | CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS | 00 | NO | SUB | MAJOR      | HEAD         |                                |
|                |            |   |      |   |               | 01 DIRECTION                          |      |      |                |                                      |    |    |     |            |              |                                |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |      |                |                                      |    |    |     |            |              |                                |
|                |            |   |      |   |               | 13 OFFICE EXPENSES                    |      |      |                | 34 HORTICULTURE                      | NT | V  | 135 | 11/08/2022 | 66076 21333  | DIRECTOR, HORTICULTURE         |
|                |            |   |      |   |               | DEPARTMENT, PUNJAB, MOHALI            |      |      |                |                                      |    |    |     |            | 6501         | DIRECTOR,                      |
|                |            |   |      |   |               | HORTICULTURE, PUNJAB,                 |      |      |                |                                      |    |    |     |            |              |                                |
| VN082022056695 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                       | 2100 | 2401 | CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS | 00 | NO | SUB | MAJOR      | HEAD         |                                |
|                |            |   |      |   |               | 01 DIRECTION                          |      |      |                |                                      |    |    |     |            |              |                                |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |      |                |                                      |    |    |     |            |              |                                |
|                |            |   |      |   |               | 93 ELECTRICITY CHARGES                |      |      |                | 34 HORTICULTURE                      | NT | V  | 129 | 11/08/2022 | 1610 21210   | DEPUTY                         |
|                |            |   |      |   |               | DIRECTOR, HORTICULTURE, MOHALI        |      |      |                |                                      |    |    |     |            |              | 6401                           |
|                |            |   |      |   |               | DIRECTOR, AGRICULTURE, PUNJAB,        |      |      |                |                                      |    |    |     |            |              |                                |
| VN082022056687 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                       | 2100 | 2401 | CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS | 00 | NO | SUB | MAJOR      | HEAD         |                                |
|                |            |   |      |   |               | 01 DIRECTION                          |      |      |                |                                      |    |    |     |            |              |                                |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |      |                |                                      |    |    |     |            |              |                                |
|                |            |   |      |   |               | 13 OFFICE EXPENSES                    |      |      |                | 34 HORTICULTURE                      | NT | V  | 121 | 11/08/2022 | 735 21210    | DEPUTY                         |
|                |            |   |      |   |               | DIRECTOR, HORTICULTURE, MOHALI        |      |      |                |                                      |    |    |     |            |              | 6401                           |
|                |            |   |      |   |               | DIRECTOR, AGRICULTURE, PUNJAB,        |      |      |                |                                      |    |    |     |            |              |                                |
| VN082022029567 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                       | 2100 | 2401 | CROP HUSBANDRY | 001 DIRECTION AND ADMINISTRATION     | 00 | NO | SUB | MAJOR      | HEAD         |                                |
|                |            |   |      |   |               | 01 DIRECTION                          |      |      |                |                                      |    |    |     |            |              |                                |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |      |                |                                      |    |    |     |            |              |                                |
|                |            |   |      |   |               | 93 ELECTRICITY CHARGES                |      |      |                | 01 AGRICULTURE                       | NT | V  | 92  | 02/08/2022 | 264350 21332 |                                |
|                |            |   |      |   |               | DIRECTOR, AGRICULTURE, PUNJAB, MOHALI |      |      |                |                                      |    |    |     |            |              |                                |
|                |            |   |      |   |               | 6401 DIRECTOR, AGRICULTURE, PUNJAB,   |      |      |                |                                      |    |    |     |            |              |                                |
| VN082022029569 | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                       | 2100 | 2401 | CROP HUSBANDRY | 119 HORTICULTURE AND VEGETABLE CROPS | 00 | NO | SUB | MAJOR      | HEAD         |                                |
|                |            |   |      |   |               | 01 DIRECTION                          |      |      |                |                                      |    |    |     |            |              |                                |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |      |                |                                      |    |    |     |            |              |                                |
|                |            |   |      |   |               | 93 ELECTRICITY CHARGES                |      |      |                | 34 HORTICULTURE                      | NT | V  | 94  | 02/08/2022 | 92 21210     | DEPUTY                         |
|                |            |   |      |   |               | DIRECTOR, HORTICULTURE, MOHALI        |      |      |                |                                      |    |    |     |            |              | 6401                           |
|                |            |   |      |   |               | DIRECTOR, AGRICULTURE, PUNJAB,        |      |      |                |                                      |    |    |     |            |              |                                |

| VCHR_DATA_0822.TXT                                                  |            |   |      |   |               |                 |        |                                   |                      |
|---------------------------------------------------------------------|------------|---|------|---|---------------|-----------------|--------|-----------------------------------|----------------------|
| VN082022029548                                                      | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 2100   | 2401 CROP HUSBANDRY               | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                                                        |            |   |      |   |               |                 | 119    | HORTICULTURE AND VEGETABLE CROPS  |                      |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |               |                 |        |                                   |                      |
| 10 POL OF OFFICE VEHICLES                                           |            |   |      |   |               |                 | 34     | HORTICULTURE NT V 72              | 02/08/2022           |
| DEPARTMENT, PUNJAB, MOHALI                                          |            |   |      |   |               |                 | 7208   | 21333 DIRECTOR, HORTICULTURE      |                      |
| HORTICULTURE, PUNJAB,                                               |            |   |      |   |               |                 |        | 6501 DIRECTOR,                    |                      |
| VN082022029549                                                      | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 2100   | 2401 CROP HUSBANDRY               | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION                                                        |            |   |      |   |               |                 | 119    | HORTICULTURE AND VEGETABLE CROPS  |                      |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |               |                 |        |                                   |                      |
| 10 POL OF OFFICE VEHICLES                                           |            |   |      |   |               |                 | 34     | HORTICULTURE NT V 73              | 02/08/2022           |
| DEPARTMENT, PUNJAB, MOHALI                                          |            |   |      |   |               |                 | 9428   | 21333 DIRECTOR, HORTICULTURE      |                      |
| HORTICULTURE, PUNJAB,                                               |            |   |      |   |               |                 |        | 6501 DIRECTOR,                    |                      |
| VN082022014211                                                      | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 2100   | 2403 ANIMAL HUSBANDRY             | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                     |            |   |      |   |               |                 | 001    | DIRECTION AND ADMINISTRATION      |                      |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |               |                 |        |                                   |                      |
| 30 OTHER CONTRACTUAL SERVICES                                       |            |   |      |   |               |                 | 02     | ANIMAL HUSBANDRY AND FISH NT V 39 | 09/08/2022           |
| HUSBANDRY, (POULTRY DEVELOPMENT), DIRECTOR ANIMAL HUSBANDRY, MOHALI |            |   |      |   |               |                 | 388933 | 21377 DEPUTY DIRECTOR ANIMAL      |                      |
| HUSBANDRY, PUNAJB,                                                  |            |   |      |   |               |                 |        | 6701 DIRECTOR, ANIMAL             |                      |
| VN082022049029                                                      | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 2100   | 2403 ANIMAL HUSBANDRY             | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                     |            |   |      |   |               |                 | 001    | DIRECTION AND ADMINISTRATION      |                      |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |               |                 |        |                                   |                      |
| 13 OFFICE EXPENSES                                                  |            |   |      |   |               |                 | 02     | ANIMAL HUSBANDRY AND FISH NT V 53 | 12/08/2022           |
| HUSBANDRY, (POULTRY DEVELOPMENT), DIRECTOR ANIMAL HUSBANDRY, MOHALI |            |   |      |   |               |                 | 21386  | 21377 DEPUTY DIRECTOR ANIMAL      |                      |
| HUSBANDRY, PUNAJB,                                                  |            |   |      |   |               |                 |        | 6701 DIRECTOR, ANIMAL             |                      |
| VN082022049003                                                      | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 2100   | 2403 ANIMAL HUSBANDRY             | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                     |            |   |      |   |               |                 | 001    | DIRECTION AND ADMINISTRATION      |                      |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |               |                 |        |                                   |                      |
| 92 TELEPHONE                                                        |            |   |      |   |               |                 | 02     | ANIMAL HUSBANDRY AND FISH NT V 55 | 16/08/2022           |
| HUSBANDRY, MOHALI                                                   |            |   |      |   |               |                 | 656    | 21335 DEPUTY DIRECTOR, ANIMAL     |                      |
| HUSBANDRY, PUNAJB,                                                  |            |   |      |   |               |                 |        | 6701 DIRECTOR, ANIMAL             |                      |
| VN082022049005                                                      | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 2100   | 2403 ANIMAL HUSBANDRY             | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                     |            |   |      |   |               |                 | 001    | DIRECTION AND ADMINISTRATION      |                      |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |               |                 |        |                                   |                      |
| 13 OFFICE EXPENSES                                                  |            |   |      |   |               |                 | 02     | ANIMAL HUSBANDRY AND FISH NT V 57 | 16/08/2022           |
| HUSBANDRY, MOHALI                                                   |            |   |      |   |               |                 | 29294  | 21335 DEPUTY DIRECTOR, ANIMAL     |                      |
| HUSBANDRY, PUNAJB,                                                  |            |   |      |   |               |                 |        | 6701 DIRECTOR, ANIMAL             |                      |
| VN082022049006                                                      | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 2100   | 2403 ANIMAL HUSBANDRY             | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                     |            |   |      |   |               |                 | 001    | DIRECTION AND ADMINISTRATION      |                      |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |               |                 |        |                                   |                      |
| 93 ELECTRICITY CHARGES                                              |            |   |      |   |               |                 | 02     | ANIMAL HUSBANDRY AND FISH NT V 58 | 16/08/2022           |
| HUSBANDRY, MOHALI                                                   |            |   |      |   |               |                 | 21841  | 21335 DEPUTY DIRECTOR, ANIMAL     |                      |
| HUSBANDRY, PUNAJB,                                                  |            |   |      |   |               |                 |        | 6701 DIRECTOR, ANIMAL             |                      |
| VN082022049007                                                      | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 2100   | 2403 ANIMAL HUSBANDRY             | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                     |            |   |      |   |               |                 | 001    | DIRECTION AND ADMINISTRATION      |                      |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |               |                 |        |                                   |                      |
| 93 ELECTRICITY CHARGES                                              |            |   |      |   |               |                 | 02     | ANIMAL HUSBANDRY AND FISH NT V 59 | 17/08/2022           |
| HUSBANDRY, (POULTRY DEVELOPMENT), DIRECTOR ANIMAL HUSBANDRY, MOHALI |            |   |      |   |               |                 | 9700   | 21377 DEPUTY DIRECTOR ANIMAL      |                      |
| HUSBANDRY, PUNAJB,                                                  |            |   |      |   |               |                 |        | 6701 DIRECTOR, ANIMAL             |                      |
| VN082022049008                                                      | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 2100   | 2403 ANIMAL HUSBANDRY             | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                     |            |   |      |   |               |                 | 001    | DIRECTION AND ADMINISTRATION      |                      |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |               |                 |        |                                   |                      |
| 13 OFFICE EXPENSES                                                  |            |   |      |   |               |                 | 02     | ANIMAL HUSBANDRY AND FISH NT V 60 | 17/08/2022           |
| HUSBANDRY, (POULTRY DEVELOPMENT), DIRECTOR ANIMAL HUSBANDRY, MOHALI |            |   |      |   |               |                 | 3000   | 21377 DEPUTY DIRECTOR ANIMAL      |                      |
| HUSBANDRY, PUNAJB,                                                  |            |   |      |   |               |                 |        | 6701 DIRECTOR, ANIMAL             |                      |
| VN082022049017                                                      | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 2100   | 2403 ANIMAL HUSBANDRY             | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                     |            |   |      |   |               |                 | 001    | DIRECTION AND ADMINISTRATION      |                      |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |               |                 |        |                                   |                      |
| 21 SUPPLIES AND MATERIALS                                           |            |   |      |   |               |                 | 02     | ANIMAL HUSBANDRY AND FISH NT V 41 | 11/08/2022           |
| HUSBANDRY, (POULTRY DEVELOPMENT), DIRECTOR ANIMAL HUSBANDRY, MOHALI |            |   |      |   |               |                 | 31320  | 21377 DEPUTY DIRECTOR ANIMAL      |                      |
| HUSBANDRY, PUNAJB,                                                  |            |   |      |   |               |                 |        | 6701 DIRECTOR, ANIMAL             |                      |
| VN082022049018                                                      | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 2100   | 2403 ANIMAL HUSBANDRY             | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                     |            |   |      |   |               |                 | 001    | DIRECTION AND ADMINISTRATION      |                      |





|                                                                                               |            |   |      |   |               |                 |      |      |                                      |                                  |                   |    |   |    |            |       |       |                            |                    |  |
|-----------------------------------------------------------------------------------------------|------------|---|------|---|---------------|-----------------|------|------|--------------------------------------|----------------------------------|-------------------|----|---|----|------------|-------|-------|----------------------------|--------------------|--|
| VCHR_DATA_0822.TXT                                                                            |            |   |      |   |               |                 |      |      |                                      |                                  |                   |    |   |    |            |       |       |                            |                    |  |
| VN082022064120                                                                                | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 2100 | 3456 | CIVIL SUPPLIES                       |                                  |                   |    |   |    |            |       |       | 00                         | NON SUB MAJOR HEAD |  |
| 01 DIRECTION                                                                                  |            |   |      |   |               |                 |      |      |                                      | 001 DIRECTION AND ADMINISTRATION |                   |    |   |    |            |       |       |                            |                    |  |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |               |                 |      |      |                                      |                                  |                   |    |   |    |            |       |       |                            |                    |  |
| 93 ELECTRICITY CHARGES                                                                        |            |   |      |   |               |                 |      |      |                                      | 09                               | FOOD AND SUPPLIES | NT | V | 26 | 11/08/2022 | 51315 | 21195 | DISTRICT FOOD AND SUPPLIES |                    |  |
| CONTROLLER, MOHALI, MOHALI                                                                    |            |   |      |   |               |                 |      |      |                                      | 8001 DIRECTOR, FOOD &            |                   |    |   |    |            |       |       |                            |                    |  |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |   |      |   |               |                 |      |      |                                      |                                  |                   |    |   |    |            |       |       |                            |                    |  |
| VN082022064122                                                                                | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 2100 | 3456 | CIVIL SUPPLIES                       |                                  |                   |    |   |    |            |       |       | 00                         | NON SUB MAJOR HEAD |  |
| 01 DIRECTION                                                                                  |            |   |      |   |               |                 |      |      |                                      | 001 DIRECTION AND ADMINISTRATION |                   |    |   |    |            |       |       |                            |                    |  |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |               |                 |      |      |                                      |                                  |                   |    |   |    |            |       |       |                            |                    |  |
| 13 OFFICE EXPENSES                                                                            |            |   |      |   |               |                 |      |      |                                      | 09                               | FOOD AND SUPPLIES | NT | V | 28 | 11/08/2022 | 3000  | 21195 | DISTRICT FOOD AND SUPPLIES |                    |  |
| CONTROLLER, MOHALI, MOHALI                                                                    |            |   |      |   |               |                 |      |      |                                      | 8001 DIRECTOR, FOOD &            |                   |    |   |    |            |       |       |                            |                    |  |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |   |      |   |               |                 |      |      |                                      |                                  |                   |    |   |    |            |       |       |                            |                    |  |
| VN082022064125                                                                                | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 2100 | 3456 | CIVIL SUPPLIES                       |                                  |                   |    |   |    |            |       |       | 00                         | NON SUB MAJOR HEAD |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |   |               |                 |      |      |                                      | 800 OTHER EXPENDITURE            |                   |    |   |    |            |       |       |                            |                    |  |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |   |               |                 |      |      |                                      |                                  |                   |    |   |    |            |       |       |                            |                    |  |
| 13 OFFICE EXPENSES                                                                            |            |   |      |   |               |                 |      |      |                                      | 09                               | FOOD AND SUPPLIES | NT | V | 31 | 16/08/2022 | 2180  | 21196 | SUPERINTENDENT, DISTRICT   |                    |  |
| CONSUMER DISPUTES FORM MOHALI, MOHALI                                                         |            |   |      |   |               |                 |      |      |                                      | 8001 DIRECTOR, FOOD &            |                   |    |   |    |            |       |       |                            |                    |  |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |   |      |   |               |                 |      |      |                                      |                                  |                   |    |   |    |            |       |       |                            |                    |  |
| VN082022064127                                                                                | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 2100 | 3456 | CIVIL SUPPLIES                       |                                  |                   |    |   |    |            |       |       | 00                         | NON SUB MAJOR HEAD |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |   |               |                 |      |      |                                      | 800 OTHER EXPENDITURE            |                   |    |   |    |            |       |       |                            |                    |  |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |   |               |                 |      |      |                                      |                                  |                   |    |   |    |            |       |       |                            |                    |  |
| 13 OFFICE EXPENSES                                                                            |            |   |      |   |               |                 |      |      |                                      | 09                               | FOOD AND SUPPLIES | NT | V | 33 | 16/08/2022 | 630   | 21196 | SUPERINTENDENT, DISTRICT   |                    |  |
| CONSUMER DISPUTES FORM MOHALI, MOHALI                                                         |            |   |      |   |               |                 |      |      |                                      | 8001 DIRECTOR, FOOD &            |                   |    |   |    |            |       |       |                            |                    |  |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |   |      |   |               |                 |      |      |                                      |                                  |                   |    |   |    |            |       |       |                            |                    |  |
| VN082022064128                                                                                | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 2100 | 3456 | CIVIL SUPPLIES                       |                                  |                   |    |   |    |            |       |       | 00                         | NON SUB MAJOR HEAD |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |   |               |                 |      |      |                                      | 800 OTHER EXPENDITURE            |                   |    |   |    |            |       |       |                            |                    |  |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |   |               |                 |      |      |                                      |                                  |                   |    |   |    |            |       |       |                            |                    |  |
| 26 ADVERTISING AND PUBLICITY                                                                  |            |   |      |   |               |                 |      |      |                                      | 09                               | FOOD AND SUPPLIES | NT | V | 34 | 16/08/2022 | 10136 | 21196 | SUPERINTENDENT, DISTRICT   |                    |  |
| CONSUMER DISPUTES FORM MOHALI, MOHALI                                                         |            |   |      |   |               |                 |      |      |                                      | 8001 DIRECTOR, FOOD &            |                   |    |   |    |            |       |       |                            |                    |  |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |   |      |   |               |                 |      |      |                                      |                                  |                   |    |   |    |            |       |       |                            |                    |  |
| VN082022064129                                                                                | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 2100 | 3456 | CIVIL SUPPLIES                       |                                  |                   |    |   |    |            |       |       | 00                         | NON SUB MAJOR HEAD |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |   |               |                 |      |      |                                      | 800 OTHER EXPENDITURE            |                   |    |   |    |            |       |       |                            |                    |  |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |   |               |                 |      |      |                                      |                                  |                   |    |   |    |            |       |       |                            |                    |  |
| 26 ADVERTISING AND PUBLICITY                                                                  |            |   |      |   |               |                 |      |      |                                      | 09                               | FOOD AND SUPPLIES | NT | V | 35 | 16/08/2022 | 11516 | 21196 | SUPERINTENDENT, DISTRICT   |                    |  |
| CONSUMER DISPUTES FORM MOHALI, MOHALI                                                         |            |   |      |   |               |                 |      |      |                                      | 8001 DIRECTOR, FOOD &            |                   |    |   |    |            |       |       |                            |                    |  |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |   |      |   |               |                 |      |      |                                      |                                  |                   |    |   |    |            |       |       |                            |                    |  |
| VN082022064124                                                                                | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 2100 | 3456 | CIVIL SUPPLIES                       |                                  |                   |    |   |    |            |       |       | 00                         | NON SUB MAJOR HEAD |  |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |            |   |      |   |               |                 |      |      |                                      | 800 OTHER EXPENDITURE            |                   |    |   |    |            |       |       |                            |                    |  |
| 0000 01 STATE COMMISSION                                                                      |            |   |      |   |               |                 |      |      |                                      |                                  |                   |    |   |    |            |       |       |                            |                    |  |
| 13 OFFICE EXPENSES                                                                            |            |   |      |   |               |                 |      |      |                                      | 09                               | FOOD AND SUPPLIES | NT | V | 30 | 16/08/2022 | 18644 | 21196 | SUPERINTENDENT, DISTRICT   |                    |  |
| CONSUMER DISPUTES FORM MOHALI, MOHALI                                                         |            |   |      |   |               |                 |      |      |                                      | 8001 DIRECTOR, FOOD &            |                   |    |   |    |            |       |       |                            |                    |  |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |   |      |   |               |                 |      |      |                                      |                                  |                   |    |   |    |            |       |       |                            |                    |  |
| VN082022064118                                                                                | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 2100 | 3456 | CIVIL SUPPLIES                       |                                  |                   |    |   |    |            |       |       | 00                         | NON SUB MAJOR HEAD |  |
| 01 DIRECTION                                                                                  |            |   |      |   |               |                 |      |      |                                      | 001 DIRECTION AND ADMINISTRATION |                   |    |   |    |            |       |       |                            |                    |  |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |               |                 |      |      |                                      |                                  |                   |    |   |    |            |       |       |                            |                    |  |
| 13 OFFICE EXPENSES                                                                            |            |   |      |   |               |                 |      |      |                                      | 09                               | FOOD AND SUPPLIES | NT | V | 24 | 11/08/2022 | 1400  | 21195 | DISTRICT FOOD AND SUPPLIES |                    |  |
| CONTROLLER, MOHALI, MOHALI                                                                    |            |   |      |   |               |                 |      |      |                                      | 8001 DIRECTOR, FOOD &            |                   |    |   |    |            |       |       |                            |                    |  |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |   |      |   |               |                 |      |      |                                      |                                  |                   |    |   |    |            |       |       |                            |                    |  |
| VN082022064117                                                                                | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 2100 | 3456 | CIVIL SUPPLIES                       |                                  |                   |    |   |    |            |       |       | 00                         | NON SUB MAJOR HEAD |  |
| 01 DIRECTION                                                                                  |            |   |      |   |               |                 |      |      |                                      | 001 DIRECTION AND ADMINISTRATION |                   |    |   |    |            |       |       |                            |                    |  |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |               |                 |      |      |                                      |                                  |                   |    |   |    |            |       |       |                            |                    |  |
| 13 OFFICE EXPENSES                                                                            |            |   |      |   |               |                 |      |      |                                      | 09                               | FOOD AND SUPPLIES | NT | V | 23 | 11/08/2022 | 5354  | 21195 | DISTRICT FOOD AND SUPPLIES |                    |  |
| CONTROLLER, MOHALI, MOHALI                                                                    |            |   |      |   |               |                 |      |      |                                      | 8001 DIRECTOR, FOOD &            |                   |    |   |    |            |       |       |                            |                    |  |
| SUPPLIES, PUNJAB, CHANDIGARH                                                                  |            |   |      |   |               |                 |      |      |                                      |                                  |                   |    |   |    |            |       |       |                            |                    |  |
| VN082022045523                                                                                | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 2200 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION |                                  |                   |    |   |    |            |       |       | 00                         | NO SUB MAJOR HEAD  |  |
| 01 TREASURY ESTABLISHMENT                                                                     |            |   |      |   |               |                 |      |      |                                      | 097 TREASURY ESTABLISHMENT       |                   |    |   |    |            |       |       |                            |                    |  |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |               |                 |      |      |                                      |                                  |                   |    |   |    |            |       |       |                            |                    |  |
| 02 WAGES                                                                                      |            |   |      |   |               |                 |      |      |                                      | 08                               | FINANCE           | NT | V | 7  | 05/08/2022 | 5605  | 22036 | DISTRICT TREASURY          |                    |  |
| OFFICER, DISTRICT TREASURY, TARN TARAN, TARN TARAN                                            |            |   |      |   |               |                 |      |      |                                      | 2501 DIRECTOR,                   |                   |    |   |    |            |       |       |                            |                    |  |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                |            |   |      |   |               |                 |      |      |                                      |                                  |                   |    |   |    |            |       |       |                            |                    |  |
| VN082022069219                                                                                | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill | 2200 | 2054 | TREASURY AND ACCOUNTS ADMINISTRATION |                                  |                   |    |   |    |            |       |       | 00                         | NO SUB MAJOR HEAD  |  |
| 01 TREASURY ESTABLISHMENT                                                                     |            |   |      |   |               |                 |      |      |                                      | 097 TREASURY ESTABLISHMENT       |                   |    |   |    |            |       |       |                            |                    |  |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |               |                 |      |      |                                      |                                  |                   |    |   |    |            |       |       |                            |                    |  |
| 13 OFFICE EXPENSES                                                                            |            |   |      |   |               |                 |      |      |                                      | 08                               | FINANCE           | NT | V | 8  | 11/08/2022 | 4110  | 22036 | DISTRICT TREASURY          |                    |  |

|                                                                                                                  |      |                                                                       |         |            |  |          |       |                              |                |
|------------------------------------------------------------------------------------------------------------------|------|-----------------------------------------------------------------------|---------|------------|--|----------|-------|------------------------------|----------------|
| VCHR_DATA_0822.TXT                                                                                               |      |                                                                       |         |            |  |          |       |                              |                |
| OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |      |                                                                       |         |            |  |          |       |                              | 2501 DIRECTOR, |
| VN082022069220 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                 | 2200 | 2054 TREASURY AND ACCOUNTS ADMINISTRATION                             |         |            |  |          |       | 00 NO SUB MAJOR HEAD         |                |
|                                                                                                                  |      | 095 DIRECTORATE OF ACCOUNTS AND TREASURIES                            |         |            |  |          |       |                              |                |
|                                                                                                                  |      | 98 COMPUTERIZATION IN THE STATE                                       |         |            |  |          |       |                              |                |
|                                                                                                                  |      | 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                      |         |            |  |          |       |                              |                |
| 13 OFFICE EXPENSES                                                                                               |      | 08 FINANCE                                                            | NT V 9  | 16/08/2022 |  | 2850     | 22036 | DISTRICT TREASURY            |                |
| OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |      |                                                                       |         |            |  |          |       | 2501 DIRECTOR,               |                |
| VN082022069221 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                 | 2200 | 2054 TREASURY AND ACCOUNTS ADMINISTRATION                             |         |            |  |          |       | 00 NO SUB MAJOR HEAD         |                |
|                                                                                                                  |      | 097 TREASURY ESTABLISHMENT                                            |         |            |  |          |       |                              |                |
|                                                                                                                  |      | 01 TREASURY ESTABLISHMENT                                             |         |            |  |          |       |                              |                |
|                                                                                                                  |      | 0000 00 NO DETAILED HEAD                                              |         |            |  |          |       |                              |                |
| 02 WAGES                                                                                                         |      | 08 FINANCE                                                            | NT V 10 | 18/08/2022 |  | 7118     | 22036 | DISTRICT TREASURY            |                |
| OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |      |                                                                       |         |            |  |          |       | 2501 DIRECTOR,               |                |
| VN082022010117 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                 | 2200 | 2235 SOCIAL SECURITY AND WELFARE                                      |         |            |  |          |       | 60 OTHER SOCIAL SECURITY AND |                |
| WELFARE PROGRAMMES                                                                                               |      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES                            |         |            |  |          |       |                              |                |
|                                                                                                                  |      | 04 STATE SOCIAL ASSISTANCE PROGRAMME                                  |         |            |  |          |       |                              |                |
|                                                                                                                  |      | 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS                      |         |            |  |          |       |                              |                |
| 06 SOCIAL ASSISTANCE                                                                                             |      | 25 SOCIAL SECURITY, WOMAN A                                           | NT V 17 | 03/08/2022 |  | 9663000  | 22087 | DISTRICT SOCIAL WELFARE      |                |
| OFFICER,TARN TARAN,TARN TARAN<br>WELFARE,PUNJAB,                                                                 |      |                                                                       |         |            |  |          |       | 5801 DIRECTOR, SOCIAL        |                |
| VN082022066466 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                 | 2200 | 2235 SOCIAL SECURITY AND WELFARE                                      |         |            |  |          |       | 60 OTHER SOCIAL SECURITY AND |                |
| WELFARE PROGRAMMES                                                                                               |      | 200 OTHER PROGRAMMES                                                  |         |            |  |          |       |                              |                |
|                                                                                                                  |      | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                              |         |            |  |          |       |                              |                |
|                                                                                                                  |      | 0000 03 GRANT TO GALLANTRY AWARDEES                                   |         |            |  |          |       |                              |                |
| 06 SOCIAL ASSISTANCE                                                                                             |      | 04 DEFENCE SERVICES WELFARE                                           | NT V 76 | 17/08/2022 |  | 961965   | 22095 | DISTRICT SAINIK WELFARE      |                |
| OFFICER,TARN TARAN,TARN TARAN<br>WELFARE,PUNJAB,                                                                 |      |                                                                       |         |            |  |          |       | 5901 DIRECTOR, SAINIK        |                |
| VN082022066467 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                 | 2200 | 2235 SOCIAL SECURITY AND WELFARE                                      |         |            |  |          |       | 60 OTHER SOCIAL SECURITY AND |                |
| WELFARE PROGRAMMES                                                                                               |      | 200 OTHER PROGRAMMES                                                  |         |            |  |          |       |                              |                |
|                                                                                                                  |      | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                              |         |            |  |          |       |                              |                |
|                                                                                                                  |      | 0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS |         |            |  |          |       |                              |                |
| 32 CONTRIBUTIONS                                                                                                 |      | 04 DEFENCE SERVICES WELFARE                                           | NT V 77 | 17/08/2022 |  | 54000    | 22095 | DISTRICT SAINIK WELFARE      |                |
| OFFICER,TARN TARAN,TARN TARAN<br>WELFARE,PUNJAB,                                                                 |      |                                                                       |         |            |  |          |       | 5901 DIRECTOR, SAINIK        |                |
| VN082022010115 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                 | 2200 | 2235 SOCIAL SECURITY AND WELFARE                                      |         |            |  |          |       | 60 OTHER SOCIAL SECURITY AND |                |
| WELFARE PROGRAMMES                                                                                               |      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES                            |         |            |  |          |       |                              |                |
|                                                                                                                  |      | 04 STATE SOCIAL ASSISTANCE PROGRAMME                                  |         |            |  |          |       |                              |                |
|                                                                                                                  |      | 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN                    |         |            |  |          |       |                              |                |
| 06 SOCIAL ASSISTANCE                                                                                             |      | 25 SOCIAL SECURITY, WOMAN A                                           | NT V 15 | 03/08/2022 |  | 12697500 | 22087 | DISTRICT SOCIAL WELFARE      |                |
| OFFICER,TARN TARAN,TARN TARAN<br>WELFARE,PUNJAB,                                                                 |      |                                                                       |         |            |  |          |       | 5801 DIRECTOR, SOCIAL        |                |
| VN082022010113 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                 | 2200 | 2235 SOCIAL SECURITY AND WELFARE                                      |         |            |  |          |       | 60 OTHER SOCIAL SECURITY AND |                |
| WELFARE PROGRAMMES                                                                                               |      | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES                            |         |            |  |          |       |                              |                |
|                                                                                                                  |      | 04 STATE SOCIAL ASSISTANCE PROGRAMME                                  |         |            |  |          |       |                              |                |
|                                                                                                                  |      | 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN            |         |            |  |          |       |                              |                |
| 06 SOCIAL ASSISTANCE                                                                                             |      | 25 SOCIAL SECURITY, WOMAN A                                           | NT V 13 | 03/08/2022 |  | 22234500 | 22087 | DISTRICT SOCIAL WELFARE      |                |
| OFFICER,TARN TARAN,TARN TARAN<br>WELFARE,PUNJAB,                                                                 |      |                                                                       |         |            |  |          |       | 5801 DIRECTOR, SOCIAL        |                |
| VN082022010116 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                 | 2200 | 2235 SOCIAL SECURITY AND WELFARE                                      |         |            |  |          |       | 60 OTHER SOCIAL SECURITY AND |                |
| WELFARE PROGRAMMES                                                                                               |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                       |         |            |  |          |       |                              |                |
|                                                                                                                  |      | 03 STATE SOCIAL ASSISTANCE PROGRAMME                                  |         |            |  |          |       |                              |                |
|                                                                                                                  |      | 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN                    |         |            |  |          |       |                              |                |
| 06 SOCIAL ASSISTANCE                                                                                             |      | 25 SOCIAL SECURITY, WOMAN A                                           | NT V 16 | 03/08/2022 |  | 4090500  | 22087 | DISTRICT SOCIAL WELFARE      |                |
| OFFICER,TARN TARAN,TARN TARAN<br>WELFARE,PUNJAB,                                                                 |      |                                                                       |         |            |  |          |       | 5801 DIRECTOR, SOCIAL        |                |
| VN082022066435 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                 | 2200 | 2235 SOCIAL SECURITY AND WELFARE                                      |         |            |  |          |       | 60 OTHER SOCIAL SECURITY AND |                |
| WELFARE PROGRAMMES                                                                                               |      | 200 OTHER PROGRAMMES                                                  |         |            |  |          |       |                              |                |
|                                                                                                                  |      | 29 FINANCIAL ASSISTANCE TO THE PARENTS OF MARTYRS                     |         |            |  |          |       |                              |                |
|                                                                                                                  |      | 0000 99 NO DETAILED HEAD                                              |         |            |  |          |       |                              |                |
| 50 OTHER CHARGES                                                                                                 |      | 04 DEFENCE SERVICES WELFARE                                           | NT V 45 | 11/08/2022 |  | 1000000  | 22095 | DISTRICT SAINIK WELFARE      |                |
| OFFICER,TARN TARAN,TARN TARAN<br>WELFARE,PUNJAB,                                                                 |      |                                                                       |         |            |  |          |       | 5901 DIRECTOR, SAINIK        |                |
| VN082022066434 01/08/2022 N DC07 F Fully vouched Contingent Bill                                                 | 2200 | 2235 SOCIAL SECURITY AND WELFARE                                      |         |            |  |          |       | 60 OTHER SOCIAL SECURITY AND |                |
| WELFARE PROGRAMMES                                                                                               |      | 200 OTHER PROGRAMMES                                                  |         |            |  |          |       |                              |                |
|                                                                                                                  |      | 29 FINANCIAL ASSISTANCE TO THE PARENTS OF MARTYRS                     |         |            |  |          |       |                              |                |
|                                                                                                                  |      | 0000 99 NO DETAILED HEAD                                              |         |            |  |          |       |                              |                |
| 50 OTHER CHARGES                                                                                                 |      | 04 DEFENCE SERVICES WELFARE                                           | NT V 44 | 11/08/2022 |  | 2000000  | 22095 | DISTRICT SAINIK WELFARE      |                |
| OFFICER,TARN TARAN,TARN TARAN<br>WELFARE,PUNJAB,                                                                 |      |                                                                       |         |            |  |          |       | 5901 DIRECTOR, SAINIK        |                |

|                                                                                        |            |   |      |   |                               |                                                 |                                  |                             |                                        |
|----------------------------------------------------------------------------------------|------------|---|------|---|-------------------------------|-------------------------------------------------|----------------------------------|-----------------------------|----------------------------------------|
| VCHR_DATA_0822.TXT                                                                     |            |   |      |   |                               |                                                 |                                  |                             |                                        |
| VN082022010114                                                                         | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 2200                                            | 2235                             | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                                     |            |   |      |   |                               | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                  |                             |                                        |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                   |            |   |      |   |                               |                                                 |                                  |                             |                                        |
| 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN                             |            |   |      |   |                               |                                                 |                                  |                             |                                        |
| 06 SOCIAL ASSISTANCE                                                                   |            |   |      |   |                               | 25                                              | SOCIAL SECURITY, WOMAN A NT V 14 | 03/08/2022                  | 17470500 22087 DISTRICT SOCIAL WELFARE |
| OFFICER,TARN TARAN,TARN TARAN                                                          |            |   |      |   |                               |                                                 |                                  |                             |                                        |
| WELFARE,PUNJAB,                                                                        |            |   |      |   |                               |                                                 |                                  | 5801 DIRECTOR, SOCIAL       |                                        |
| VN082022010112                                                                         | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 2200                                            | 2235                             | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                                     |            |   |      |   |                               | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                  |                             |                                        |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME                                                   |            |   |      |   |                               |                                                 |                                  |                             |                                        |
| 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS                                        |            |   |      |   |                               |                                                 |                                  |                             |                                        |
| 06 SOCIAL ASSISTANCE                                                                   |            |   |      |   |                               | 25                                              | SOCIAL SECURITY, WOMAN A NT V 12 | 03/08/2022                  | 71287500 22087 DISTRICT SOCIAL WELFARE |
| OFFICER,TARN TARAN,TARN TARAN                                                          |            |   |      |   |                               |                                                 |                                  |                             |                                        |
| WELFARE,PUNJAB,                                                                        |            |   |      |   |                               |                                                 |                                  | 5801 DIRECTOR, SOCIAL       |                                        |
| VN082022066464                                                                         | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 2200                                            | 2235                             | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                                     |            |   |      |   |                               | 200 OTHER PROGRAMMES                            |                                  |                             |                                        |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                               |            |   |      |   |                               |                                                 |                                  |                             |                                        |
| 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS |            |   |      |   |                               |                                                 |                                  |                             |                                        |
| 06 SOCIAL ASSISTANCE                                                                   |            |   |      |   |                               | 04                                              | DEFENCE SERVICES WELFARE NT V 74 | 17/08/2022                  | 70000 22095 DISTRICT SAINIK WELFARE    |
| OFFICER,TARN TARAN,TARN TARAN                                                          |            |   |      |   |                               |                                                 |                                  |                             |                                        |
| WELFARE,PUNJAB,                                                                        |            |   |      |   |                               |                                                 |                                  | 5901 DIRECTOR, SAINIK       |                                        |
| VN082022066463                                                                         | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 2200                                            | 2235                             | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                                     |            |   |      |   |                               | 200 OTHER PROGRAMMES                            |                                  |                             |                                        |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                                               |            |   |      |   |                               |                                                 |                                  |                             |                                        |
| 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS |            |   |      |   |                               |                                                 |                                  |                             |                                        |
| 06 SOCIAL ASSISTANCE                                                                   |            |   |      |   |                               | 04                                              | DEFENCE SERVICES WELFARE NT V 73 | 17/08/2022                  | 300000 22095 DISTRICT SAINIK WELFARE   |
| OFFICER,TARN TARAN,TARN TARAN                                                          |            |   |      |   |                               |                                                 |                                  |                             |                                        |
| WELFARE,PUNJAB,                                                                        |            |   |      |   |                               |                                                 |                                  | 5901 DIRECTOR, SAINIK       |                                        |
| VN082022010107                                                                         | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 2200                                            | 2235                             | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                                     |            |   |      |   |                               | 200 OTHER PROGRAMMES                            |                                  |                             |                                        |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS                                 |            |   |      |   |                               |                                                 |                                  |                             |                                        |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                               |                                                 |                                  |                             |                                        |
| 50 OTHER CHARGES                                                                       |            |   |      |   |                               | 22                                              | REVENUE AND REHABILITATI NT V 7  | 02/08/2022                  | 1500000 22083 SUB DIVISIONAL           |
| MAGISTRATE,KHADUR SAHIB,TARN TARAN                                                     |            |   |      |   |                               |                                                 |                                  |                             |                                        |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                            |            |   |      |   |                               |                                                 |                                  | 1801 CHIEF                  |                                        |
| VN082022010121                                                                         | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 2200                                            | 2235                             | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                                     |            |   |      |   |                               | 200 OTHER PROGRAMMES                            |                                  |                             |                                        |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS                                 |            |   |      |   |                               |                                                 |                                  |                             |                                        |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                               |                                                 |                                  |                             |                                        |
| 50 OTHER CHARGES                                                                       |            |   |      |   |                               | 22                                              | REVENUE AND REHABILITATI NT V 21 | 05/08/2022                  | 1632000 22083 SUB DIVISIONAL           |
| MAGISTRATE,KHADUR SAHIB,TARN TARAN                                                     |            |   |      |   |                               |                                                 |                                  |                             |                                        |
| SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,                            |            |   |      |   |                               |                                                 |                                  | 1801 CHIEF                  |                                        |
| VN082022010111                                                                         | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 2200                                            | 2235                             | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                                     |            |   |      |   |                               | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |                                  |                             |                                        |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME                                                   |            |   |      |   |                               |                                                 |                                  |                             |                                        |
| 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS                                        |            |   |      |   |                               |                                                 |                                  |                             |                                        |
| 06 SOCIAL ASSISTANCE                                                                   |            |   |      |   |                               | 25                                              | SOCIAL SECURITY, WOMAN A NT V 11 | 03/08/2022                  | 87127500 22087 DISTRICT SOCIAL WELFARE |
| OFFICER,TARN TARAN,TARN TARAN                                                          |            |   |      |   |                               |                                                 |                                  |                             |                                        |
| WELFARE,PUNJAB,                                                                        |            |   |      |   |                               |                                                 |                                  | 5801 DIRECTOR, SOCIAL       |                                        |
| VN082022066455                                                                         | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 2200                                            | 2235                             | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                                     |            |   |      |   |                               | 200 OTHER PROGRAMMES                            |                                  |                             |                                        |
| 04 LEGAL AID TO THE POOR                                                               |            |   |      |   |                               |                                                 |                                  |                             |                                        |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                               |                                                 |                                  |                             |                                        |
| 28 PROFESSIONAL SERVICES                                                               |            |   |      |   |                               | 37                                              | LAW AND JUSTICE NT V 65          | 16/08/2022                  | 49180 22234 SECRETARY,DISTRICT LEGAL   |
| SERVICES AUTHORITY,TARN TARAN                                                          |            |   |      |   |                               |                                                 |                                  |                             |                                        |
| WELFARE,PUNJAB,                                                                        |            |   |      |   |                               |                                                 |                                  | 5801 DIRECTOR, SOCIAL       |                                        |
| VN082022066457                                                                         | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 2200                                            | 2235                             | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                                     |            |   |      |   |                               | 200 OTHER PROGRAMMES                            |                                  |                             |                                        |
| 04 LEGAL AID TO THE POOR                                                               |            |   |      |   |                               |                                                 |                                  |                             |                                        |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                               |                                                 |                                  |                             |                                        |
| 02 WAGES                                                                               |            |   |      |   |                               | 37                                              | LAW AND JUSTICE NT V 67          | 16/08/2022                  | 8777 22071 CHILD DEVELOPMENT           |
| PROJECT OFFICER,CHOLA SAHIB,TARN TARAN                                                 |            |   |      |   |                               |                                                 |                                  |                             |                                        |
| SOCIAL WELFARE,PUNJAB,                                                                 |            |   |      |   |                               |                                                 |                                  | 5801 DIRECTOR,              |                                        |
| VN082022066477                                                                         | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 2200                                            | 2235                             | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                                     |            |   |      |   |                               | 200 OTHER PROGRAMMES                            |                                  |                             |                                        |
| 04 LEGAL AID TO THE POOR                                                               |            |   |      |   |                               |                                                 |                                  |                             |                                        |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                               |                                                 |                                  |                             |                                        |
| 28 PROFESSIONAL SERVICES                                                               |            |   |      |   |                               | 37                                              | LAW AND JUSTICE NT V 87          | 17/08/2022                  | 42000 22234 SECRETARY,DISTRICT LEGAL   |
| SERVICES AUTHORITY,TARN TARAN                                                          |            |   |      |   |                               |                                                 |                                  |                             |                                        |
| WELFARE,PUNJAB,                                                                        |            |   |      |   |                               |                                                 |                                  | 5801 DIRECTOR, SOCIAL       |                                        |
| VN082022066482                                                                         | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill | 2200                                            | 2235                             | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                                                     |            |   |      |   |                               | 200 OTHER PROGRAMMES                            |                                  |                             |                                        |





|                                                                                                          |  |  |  |  |                                      |                                           |                                                            |            |                                                               |      |
|----------------------------------------------------------------------------------------------------------|--|--|--|--|--------------------------------------|-------------------------------------------|------------------------------------------------------------|------------|---------------------------------------------------------------|------|
| VCHR_DATA_0822.TXT                                                                                       |  |  |  |  |                                      |                                           |                                                            |            |                                                               |      |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  | 34                                   | HORTICULTURE                              | NT V 20                                                    | 25/08/2022 | 4780 22031 DEPUTY                                             | 6401 |
| 02 WAGES<br>DIRECTOR,HORTICULTURE,TARN TARAN<br>DIRECTOR, AGRICULTURE,PUNJAB,                            |  |  |  |  |                                      |                                           |                                                            |            |                                                               |      |
| VN082022029590 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |  |  |  |  | 2200                                 | 2401 CROP HUSBANDRY                       | 00 NO SUB MAJOR HEAD                                       |            |                                                               |      |
| 01 DIRECTION                                                                                             |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                           |                                                            |            |                                                               |      |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |                                      |                                           |                                                            |            |                                                               |      |
| 02 WAGES<br>TARAN,TARAN TARAN<br>AGRICULTURE,PUNJAB,                                                     |  |  |  |  | 01                                   | AGRICULTURE                               | NT V 1                                                     | 01/08/2022 | 11940 22033 CHIEF AGRICULTURE OFFICER,TARAN<br>6401 DIRECTOR, |      |
| VN082022066501 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |  |  |  |  | 2200                                 | 2401 CROP HUSBANDRY                       | 00 NO SUB MAJOR HEAD                                       |            |                                                               |      |
| 01 DIRECTION                                                                                             |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                           |                                                            |            |                                                               |      |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |                                      |                                           |                                                            |            |                                                               |      |
| 02 WAGES<br>TARAN,TARAN TARAN<br>AGRICULTURE,PUNJAB,                                                     |  |  |  |  | 01                                   | AGRICULTURE                               | NT V 17                                                    | 24/08/2022 | 7960 22033 CHIEF AGRICULTURE OFFICER,TARAN<br>6401 DIRECTOR,  |      |
| VN082022066503 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |  |  |  |  | 2200                                 | 2401 CROP HUSBANDRY                       | 00 NO SUB MAJOR HEAD                                       |            |                                                               |      |
| 01 DIRECTION                                                                                             |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                           |                                                            |            |                                                               |      |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |                                      |                                           |                                                            |            |                                                               |      |
| 93 ELECTRICITY CHARGES<br>TARAN,TARAN TARAN<br>AGRICULTURE,PUNJAB,                                       |  |  |  |  | 01                                   | AGRICULTURE                               | NT V 19                                                    | 25/08/2022 | 4860 22033 CHIEF AGRICULTURE OFFICER,TARAN<br>6401 DIRECTOR,  |      |
| VN082022066500 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |  |  |  |  | 2200                                 | 2401 CROP HUSBANDRY                       | 00 NO SUB MAJOR HEAD                                       |            |                                                               |      |
| 01 DIRECTION                                                                                             |  |  |  |  | 119 HORTICULTURE AND VEGETABLE CROPS |                                           |                                                            |            |                                                               |      |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |                                      |                                           |                                                            |            |                                                               |      |
| 93 ELECTRICITY CHARGES<br>DIRECTOR,HORTICULTURE,TARN TARAN<br>DIRECTOR, AGRICULTURE,PUNJAB,              |  |  |  |  | 34                                   | HORTICULTURE                              | NT V 16                                                    | 11/08/2022 | 30000 22031 DEPUTY                                            | 6401 |
| VN082022062746 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |  |  |  |  | 2200                                 | 2403 ANIMAL HUSBANDRY                     | 00 NO SUB MAJOR HEAD                                       |            |                                                               |      |
| 01 DIRECTION AND ADMINISTRATION                                                                          |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                           |                                                            |            |                                                               |      |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |                                      |                                           |                                                            |            |                                                               |      |
| 93 ELECTRICITY CHARGES<br>HUSBANDRY,TARN TARAN<br>HUSBANDRY,PUNAJB,                                      |  |  |  |  | 02                                   | ANIMAL HUSBANDRY AND FISH                 | NT V 12                                                    | 11/08/2022 | 19609 22237 DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL   |      |
| VN082022062747 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |  |  |  |  | 2200                                 | 2403 ANIMAL HUSBANDRY                     | 00 NO SUB MAJOR HEAD                                       |            |                                                               |      |
| 01 DIRECTION AND ADMINISTRATION                                                                          |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                           |                                                            |            |                                                               |      |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |                                      |                                           |                                                            |            |                                                               |      |
| 93 ELECTRICITY CHARGES<br>HUSBANDRY,TARN TARAN<br>HUSBANDRY,PUNAJB,                                      |  |  |  |  | 02                                   | ANIMAL HUSBANDRY AND FISH                 | NT V 13                                                    | 11/08/2022 | 172640 22237 DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL  |      |
| VN082022064132 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |  |  |  |  | 2200                                 | 3456 CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD                                      |            |                                                               |      |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)            |  |  |  |  | 800 OTHER EXPENDITURE                |                                           |                                                            |            |                                                               |      |
| 0000 01 STATE COMMISSION                                                                                 |  |  |  |  | 09 FOOD AND SUPPLIES                 |                                           |                                                            |            |                                                               |      |
| 93 ELECTRICITY CHARGES<br>II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN<br>SUPPLIES,PUNJAB,CHANDIGARH |  |  |  |  | NT V 16                              | 11/08/2022                                | 100000 22222 SUPERINTENDENT GRADE<br>8001 DIRECTOR, FOOD & |            |                                                               |      |
| VN082022064133 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |  |  |  |  | 2200                                 | 3456 CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD                                      |            |                                                               |      |
| 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)            |  |  |  |  | 800 OTHER EXPENDITURE                |                                           |                                                            |            |                                                               |      |
| 0000 01 STATE COMMISSION                                                                                 |  |  |  |  | 09 FOOD AND SUPPLIES                 |                                           |                                                            |            |                                                               |      |
| 13 OFFICE EXPENSES<br>II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN<br>SUPPLIES,PUNJAB,CHANDIGARH     |  |  |  |  | NT V 17                              | 11/08/2022                                | 250 22222 SUPERINTENDENT GRADE<br>8001 DIRECTOR, FOOD &    |            |                                                               |      |
| VN082022064136 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |  |  |  |  | 2200                                 | 3456 CIVIL SUPPLIES                       | 00 NON SUB MAJOR HEAD                                      |            |                                                               |      |
| 03 DISTRICT ESTABLISHMENT                                                                                |  |  |  |  | 800 OTHER EXPENDITURE                |                                           |                                                            |            |                                                               |      |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |                                      |                                           |                                                            |            |                                                               |      |
| 13 OFFICE EXPENSES<br>II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN<br>SUPPLIES,PUNJAB,CHANDIGARH     |  |  |  |  | 09                                   | FOOD AND SUPPLIES                         | NT V 20                                                    | 11/08/2022 | 5217 22222 SUPERINTENDENT GRADE<br>8001 DIRECTOR, FOOD &      |      |
| VN082022045531 01/08/2022 N DC07 F Fully vouched Contingent Bill                                         |  |  |  |  | 2300                                 | 2054 TREASURY AND ACCOUNTS ADMINISTRATION | 00 NO SUB MAJOR HEAD                                       |            |                                                               |      |
| 01 TREASURY ESTABLISHMENT                                                                                |  |  |  |  | 097 TREASURY ESTABLISHMENT           |                                           |                                                            |            |                                                               |      |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |                                      |                                           |                                                            |            |                                                               |      |



|                                                              |            |   |                                                                       |                    |                                           |            |            |        |                              |                         |           |                  |
|--------------------------------------------------------------|------------|---|-----------------------------------------------------------------------|--------------------|-------------------------------------------|------------|------------|--------|------------------------------|-------------------------|-----------|------------------|
|                                                              |            |   |                                                                       | VCHR_DATA_0822.TXT |                                           |            |            |        |                              |                         |           |                  |
| 02 WAGES                                                     |            |   |                                                                       | 08 FINANCE         | NT V 8                                    | 09/08/2022 | 13070      | 23018  | DISTRICT TREASURY            | 2501                    | DIRECTOR, |                  |
| OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA            |            |   |                                                                       |                    |                                           |            |            |        |                              |                         |           |                  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |                                                                       |                    |                                           |            |            |        |                              |                         |           |                  |
|                                                              |            |   |                                                                       |                    |                                           |            |            |        |                              |                         |           |                  |
| VN082022045530                                               | 01/08/2022 | N | DC07 F Fully vouched Contingent Bill                                  | 2300               | 2054 TREASURY AND ACCOUNTS ADMINISTRATION |            |            |        | 00 NO SUB MAJOR HEAD         |                         |           |                  |
|                                                              |            |   |                                                                       |                    | 097 TREASURY ESTABLISHMENT                |            |            |        |                              |                         |           |                  |
|                                                              |            |   | 01 TREASURY ESTABLISHMENT                                             |                    |                                           |            |            |        |                              |                         |           |                  |
|                                                              |            |   | 0000 00 NO DETAILED HEAD                                              |                    |                                           |            |            |        |                              |                         |           |                  |
| 02 WAGES                                                     |            |   |                                                                       |                    | 08 FINANCE                                | NT V 7     | 02/08/2022 | 13070  | 23018                        | DISTRICT TREASURY       | 2501      | DIRECTOR,        |
| OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA            |            |   |                                                                       |                    |                                           |            |            |        |                              |                         |           |                  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |                                                                       |                    |                                           |            |            |        |                              |                         |           |                  |
|                                                              |            |   |                                                                       |                    |                                           |            |            |        |                              |                         |           |                  |
| VN082022045534                                               | 01/08/2022 | N | DC07 F Fully vouched Contingent Bill                                  | 2300               | 2054 TREASURY AND ACCOUNTS ADMINISTRATION |            |            |        | 00 NO SUB MAJOR HEAD         |                         |           |                  |
|                                                              |            |   |                                                                       |                    | 097 TREASURY ESTABLISHMENT                |            |            |        |                              |                         |           |                  |
|                                                              |            |   | 01 TREASURY ESTABLISHMENT                                             |                    |                                           |            |            |        |                              |                         |           |                  |
|                                                              |            |   | 0000 00 NO DETAILED HEAD                                              |                    |                                           |            |            |        |                              |                         |           |                  |
| 92 TELEPHONE                                                 |            |   |                                                                       |                    | 08 FINANCE                                | NT V 11    | 09/08/2022 | 1414   | 23018                        | DISTRICT TREASURY       | 2501      | DIRECTOR,        |
| OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA            |            |   |                                                                       |                    |                                           |            |            |        |                              |                         |           |                  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |                                                                       |                    |                                           |            |            |        |                              |                         |           |                  |
|                                                              |            |   |                                                                       |                    |                                           |            |            |        |                              |                         |           |                  |
| VN082022045533                                               | 01/08/2022 | N | DC07 F Fully vouched Contingent Bill                                  | 2300               | 2054 TREASURY AND ACCOUNTS ADMINISTRATION |            |            |        | 00 NO SUB MAJOR HEAD         |                         |           |                  |
|                                                              |            |   |                                                                       |                    | 097 TREASURY ESTABLISHMENT                |            |            |        |                              |                         |           |                  |
|                                                              |            |   | 01 TREASURY ESTABLISHMENT                                             |                    |                                           |            |            |        |                              |                         |           |                  |
|                                                              |            |   | 0000 00 NO DETAILED HEAD                                              |                    |                                           |            |            |        |                              |                         |           |                  |
| 02 WAGES                                                     |            |   |                                                                       |                    | 08 FINANCE                                | NT V 10    | 09/08/2022 | 4596   | 23018                        | DISTRICT TREASURY       | 2501      | DIRECTOR,        |
| OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA            |            |   |                                                                       |                    |                                           |            |            |        |                              |                         |           |                  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |                                                                       |                    |                                           |            |            |        |                              |                         |           |                  |
|                                                              |            |   |                                                                       |                    |                                           |            |            |        |                              |                         |           |                  |
| VN082022045532                                               | 01/08/2022 | N | DC07 F Fully vouched Contingent Bill                                  | 2300               | 2054 TREASURY AND ACCOUNTS ADMINISTRATION |            |            |        | 00 NO SUB MAJOR HEAD         |                         |           |                  |
|                                                              |            |   |                                                                       |                    | 097 TREASURY ESTABLISHMENT                |            |            |        |                              |                         |           |                  |
|                                                              |            |   | 01 TREASURY ESTABLISHMENT                                             |                    |                                           |            |            |        |                              |                         |           |                  |
|                                                              |            |   | 0000 00 NO DETAILED HEAD                                              |                    |                                           |            |            |        |                              |                         |           |                  |
| 02 WAGES                                                     |            |   |                                                                       |                    | 08 FINANCE                                | NT V 9     | 09/08/2022 | 2298   | 23018                        | DISTRICT TREASURY       | 2501      | DIRECTOR,        |
| OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA            |            |   |                                                                       |                    |                                           |            |            |        |                              |                         |           |                  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |                                                                       |                    |                                           |            |            |        |                              |                         |           |                  |
|                                                              |            |   |                                                                       |                    |                                           |            |            |        |                              |                         |           |                  |
| VN082022069224                                               | 01/08/2022 | N | DC07 F Fully vouched Contingent Bill                                  | 2300               | 2054 TREASURY AND ACCOUNTS ADMINISTRATION |            |            |        | 00 NO SUB MAJOR HEAD         |                         |           |                  |
|                                                              |            |   |                                                                       |                    | 097 TREASURY ESTABLISHMENT                |            |            |        |                              |                         |           |                  |
|                                                              |            |   | 01 TREASURY ESTABLISHMENT                                             |                    |                                           |            |            |        |                              |                         |           |                  |
|                                                              |            |   | 0000 00 NO DETAILED HEAD                                              |                    |                                           |            |            |        |                              |                         |           |                  |
| 93 ELECTRICITY CHARGES                                       |            |   |                                                                       |                    | 08 FINANCE                                | NT V 14    | 22/08/2022 | 49000  | 23018                        | DISTRICT TREASURY       | 2501      | DIRECTOR,        |
| OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA            |            |   |                                                                       |                    |                                           |            |            |        |                              |                         |           |                  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |                                                                       |                    |                                           |            |            |        |                              |                         |           |                  |
|                                                              |            |   |                                                                       |                    |                                           |            |            |        |                              |                         |           |                  |
| VN082022069223                                               | 01/08/2022 | N | DC07 F Fully vouched Contingent Bill                                  | 2300               | 2054 TREASURY AND ACCOUNTS ADMINISTRATION |            |            |        | 00 NO SUB MAJOR HEAD         |                         |           |                  |
|                                                              |            |   |                                                                       |                    | 097 TREASURY ESTABLISHMENT                |            |            |        |                              |                         |           |                  |
|                                                              |            |   | 01 TREASURY ESTABLISHMENT                                             |                    |                                           |            |            |        |                              |                         |           |                  |
|                                                              |            |   | 0000 00 NO DETAILED HEAD                                              |                    |                                           |            |            |        |                              |                         |           |                  |
| 13 OFFICE EXPENSES                                           |            |   |                                                                       |                    | 08 FINANCE                                | NT V 13    | 11/08/2022 | 5038   | 23018                        | DISTRICT TREASURY       | 2501      | DIRECTOR,        |
| OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA            |            |   |                                                                       |                    |                                           |            |            |        |                              |                         |           |                  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |                                                                       |                    |                                           |            |            |        |                              |                         |           |                  |
|                                                              |            |   |                                                                       |                    |                                           |            |            |        |                              |                         |           |                  |
| VN082022069222                                               | 01/08/2022 | N | DC07 F Fully vouched Contingent Bill                                  | 2300               | 2054 TREASURY AND ACCOUNTS ADMINISTRATION |            |            |        | 00 NO SUB MAJOR HEAD         |                         |           |                  |
|                                                              |            |   |                                                                       |                    | 097 TREASURY ESTABLISHMENT                |            |            |        |                              |                         |           |                  |
|                                                              |            |   | 01 TREASURY ESTABLISHMENT                                             |                    |                                           |            |            |        |                              |                         |           |                  |
|                                                              |            |   | 0000 00 NO DETAILED HEAD                                              |                    |                                           |            |            |        |                              |                         |           |                  |
| 13 OFFICE EXPENSES                                           |            |   |                                                                       |                    | 08 FINANCE                                | NT V 12    | 11/08/2022 | 7800   | 23018                        | DISTRICT TREASURY       | 2501      | DIRECTOR,        |
| OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA            |            |   |                                                                       |                    |                                           |            |            |        |                              |                         |           |                  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |                                                                       |                    |                                           |            |            |        |                              |                         |           |                  |
|                                                              |            |   |                                                                       |                    |                                           |            |            |        |                              |                         |           |                  |
| VN082022046725                                               | 01/08/2022 | N | DC07 F Fully vouched Contingent Bill                                  | 2300               | 2235 SOCIAL SECURITY AND WELFARE          |            |            |        | 60 OTHER SOCIAL SECURITY AND |                         |           |                  |
| WELFARE PROGRAMMES                                           |            |   |                                                                       |                    | 200 OTHER PROGRAMMES                      |            |            |        |                              |                         |           |                  |
|                                                              |            |   | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                              |                    |                                           |            |            |        |                              |                         |           |                  |
|                                                              |            |   | 0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS |                    |                                           |            |            |        |                              |                         |           |                  |
| 32 CONTRIBUTIONS                                             |            |   |                                                                       |                    | 04 DEFENCE SERVICES WELFARE               | NT V 61    | 11/08/2022 | 306000 | 23036                        | DISTRICT SAINIK WELFARE | 5901      | DIRECTOR, SAINIK |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA              |            |   |                                                                       |                    |                                           |            |            |        |                              |                         |           |                  |
| WELFARE,PUNJAB,                                              |            |   |                                                                       |                    |                                           |            |            |        |                              |                         |           |                  |
|                                                              |            |   |                                                                       |                    |                                           |            |            |        |                              |                         |           |                  |
| VN082022010160                                               | 01/08/2022 | N | DC07 F Fully vouched Contingent Bill                                  | 2300               | 2235 SOCIAL SECURITY AND WELFARE          |            |            |        | 60 OTHER SOCIAL SECURITY AND |                         |           |                  |
| WELFARE PROGRAMMES                                           |            |   |                                                                       |                    | 200 OTHER PROGRAMMES                      |            |            |        |                              |                         |           |                  |
|                                                              |            |   | 16 WELFARE OF DEFENCE SERVICE PERSONNELS                              |                    |                                           |            |            |        |                              |                         |           |                  |
|                                                              |            |   | 0000 03 GRANT TO GALLANTRY AWARDEES                                   |                    |                                           |            |            |        |                              |                         |           |                  |
| 06 SOCIAL ASSISTANCE                                         |            |   |                                                                       |                    | 04 DEFENCE SERVICES WELFARE               | NT V 39    | 10/08/2022 | 120378 | 23036                        | DISTRICT SAINIK WELFARE | 5901      | DIRECTOR, SAINIK |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA              |            |   |                                                                       |                    |                                           |            |            |        |                              |                         |           |                  |
| WELFARE,PUNJAB,                                              |            |   |                                                                       |                    |                                           |            |            |        |                              |                         |           |                  |
|                                                              |            |   |                                                                       |                    |                                           |            |            |        |                              |                         |           |                  |
| VN082022046724                                               | 01/08/2022 | N | DC07 F Fully vouched Contingent Bill                                  | 2300               | 2235 SOCIAL SECURITY AND WELFARE          |            |            |        | 60 OTHER SOCIAL SECURITY AND |                         |           |                  |
| WELFARE PROGRAMMES                                           |            |   |                                                                       |                    | 200 OTHER PROGRAMMES                      |            |            |        |                              |                         |           |                  |

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|------------------------------------------------------------------|--|--|--|-------------------------------------------------|------------------------------|------------|-----------------------------------------|
|                                                                  |  |  |  | VCHR_DATA_0822.TXT                              |                              |            |                                         |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                         |  |  |  |                                                 |                              |            |                                         |
| 0000 02 WAR JAGIRS                                               |  |  |  |                                                 |                              |            |                                         |
| 32 CONTRIBUTIONS                                                 |  |  |  |                                                 |                              |            |                                         |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA                  |  |  |  | 04 DEFENCE SERVICES WELFARE                     | NT V 60                      | 11/08/2022 | 2500 23036 DISTRICT SAINIK WELFARE      |
| WELFARE,PUNJAB,                                                  |  |  |  | 5901 DIRECTOR, SAINIK                           |                              |            |                                         |
|                                                                  |  |  |  |                                                 |                              |            |                                         |
| VN082022010142 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |                                                 |                              |            |                                         |
| WELFARE PROGRAMMES                                               |  |  |  | 2300 2235 SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND |            |                                         |
|                                                                  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                              |            |                                         |
|                                                                  |  |  |  |                                                 |                              |            |                                         |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME                             |  |  |  |                                                 |                              |            |                                         |
| 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN       |  |  |  |                                                 |                              |            |                                         |
| 06 SOCIAL ASSISTANCE                                             |  |  |  | 25 SOCIAL SECURITY, WOMAN A                     | NT V 21                      | 03/08/2022 | 7539000 23199 DISTRICT SOCIAL SECURITY  |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA                |  |  |  | 5801 DIRECTOR, SOCIAL                           |                              |            |                                         |
| WELFARE,PUNJAB,                                                  |  |  |  |                                                 |                              |            |                                         |
|                                                                  |  |  |  |                                                 |                              |            |                                         |
| VN082022010141 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |                                                 |                              |            |                                         |
| WELFARE PROGRAMMES                                               |  |  |  | 2300 2235 SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND |            |                                         |
|                                                                  |  |  |  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |                              |            |                                         |
|                                                                  |  |  |  |                                                 |                              |            |                                         |
| 04 STATE SOCIAL ASSISTANCE PROGRAMME                             |  |  |  |                                                 |                              |            |                                         |
| 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN       |  |  |  |                                                 |                              |            |                                         |
| 06 SOCIAL ASSISTANCE                                             |  |  |  | 25 SOCIAL SECURITY, WOMAN A                     | NT V 20                      | 03/08/2022 | 11307000 23199 DISTRICT SOCIAL SECURITY |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA                |  |  |  | 5801 DIRECTOR, SOCIAL                           |                              |            |                                         |
| WELFARE,PUNJAB,                                                  |  |  |  |                                                 |                              |            |                                         |
|                                                                  |  |  |  |                                                 |                              |            |                                         |
| VN082022010144 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |                                                 |                              |            |                                         |
| WELFARE PROGRAMMES                                               |  |  |  | 2300 2235 SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND |            |                                         |
|                                                                  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                              |            |                                         |
|                                                                  |  |  |  |                                                 |                              |            |                                         |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME                             |  |  |  |                                                 |                              |            |                                         |
| 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN               |  |  |  |                                                 |                              |            |                                         |
| 06 SOCIAL ASSISTANCE                                             |  |  |  | 25 SOCIAL SECURITY, WOMAN A                     | NT V 23                      | 03/08/2022 | 2679000 23199 DISTRICT SOCIAL SECURITY  |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA                |  |  |  | 5801 DIRECTOR, SOCIAL                           |                              |            |                                         |
| WELFARE,PUNJAB,                                                  |  |  |  |                                                 |                              |            |                                         |
|                                                                  |  |  |  |                                                 |                              |            |                                         |
| VN082022010140 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |                                                 |                              |            |                                         |
| WELFARE PROGRAMMES                                               |  |  |  | 2300 2235 SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND |            |                                         |
|                                                                  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                              |            |                                         |
|                                                                  |  |  |  |                                                 |                              |            |                                         |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME                             |  |  |  |                                                 |                              |            |                                         |
| 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS                  |  |  |  |                                                 |                              |            |                                         |
| 06 SOCIAL ASSISTANCE                                             |  |  |  | 25 SOCIAL SECURITY, WOMAN A                     | NT V 19                      | 03/08/2022 | 34342500 23199 DISTRICT SOCIAL SECURITY |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA                |  |  |  | 5801 DIRECTOR, SOCIAL                           |                              |            |                                         |
| WELFARE,PUNJAB,                                                  |  |  |  |                                                 |                              |            |                                         |
|                                                                  |  |  |  |                                                 |                              |            |                                         |
| VN082022010159 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |                                                 |                              |            |                                         |
| WELFARE PROGRAMMES                                               |  |  |  | 2300 2235 SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND |            |                                         |
|                                                                  |  |  |  | 200 OTHER PROGRAMMES                            |                              |            |                                         |
|                                                                  |  |  |  |                                                 |                              |            |                                         |
| 16 WELFARE OF DEFENCE SERVICE PERSONNELS                         |  |  |  |                                                 |                              |            |                                         |
| 0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS                       |  |  |  |                                                 |                              |            |                                         |
| 06 SOCIAL ASSISTANCE                                             |  |  |  | 04 DEFENCE SERVICES WELFARE                     | NT V 38                      | 10/08/2022 | 12000 23036 DISTRICT SAINIK WELFARE     |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA                  |  |  |  | 5901 DIRECTOR, SAINIK                           |                              |            |                                         |
| WELFARE,PUNJAB,                                                  |  |  |  |                                                 |                              |            |                                         |
|                                                                  |  |  |  |                                                 |                              |            |                                         |
| VN082022010146 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |                                                 |                              |            |                                         |
| WELFARE PROGRAMMES                                               |  |  |  | 2300 2235 SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND |            |                                         |
|                                                                  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                              |            |                                         |
|                                                                  |  |  |  |                                                 |                              |            |                                         |
| 03 STATE SOCIAL ASSISTANCE PROGRAMME                             |  |  |  |                                                 |                              |            |                                         |
| 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS                 |  |  |  |                                                 |                              |            |                                         |
| 06 SOCIAL ASSISTANCE                                             |  |  |  | 25 SOCIAL SECURITY, WOMAN A                     | NT V 25                      | 03/08/2022 | 4386000 23199 DISTRICT SOCIAL SECURITY  |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA                |  |  |  | 5801 DIRECTOR, SOCIAL                           |                              |            |                                         |
| WELFARE,PUNJAB,                                                  |  |  |  |                                                 |                              |            |                                         |
|                                                                  |  |  |  |                                                 |                              |            |                                         |
| VN082022010137 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |                                                 |                              |            |                                         |
| WELFARE PROGRAMMES                                               |  |  |  | 2300 2235 SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND |            |                                         |
|                                                                  |  |  |  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES      |                              |            |                                         |
|                                                                  |  |  |  |                                                 |                              |            |                                         |
| 98 COMPUTERIZATION IN THE STATE                                  |  |  |  |                                                 |                              |            |                                         |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                 |  |  |  |                                                 |                              |            |                                         |
| 13 OFFICE EXPENSES                                               |  |  |  | 25 SOCIAL SECURITY, WOMAN A                     | NT V 16                      | 03/08/2022 | 950 23199 DISTRICT SOCIAL SECURITY      |
| OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA                |  |  |  | 5801 DIRECTOR, SOCIAL                           |                              |            |                                         |
| WELFARE,PUNJAB,                                                  |  |  |  |                                                 |                              |            |                                         |
|                                                                  |  |  |  |                                                 |                              |            |                                         |
| VN082022046754 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |                                                 |                              |            |                                         |
| WELFARE PROGRAMMES                                               |  |  |  | 2300 2235 SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND |            |                                         |
|                                                                  |  |  |  | 200 OTHER PROGRAMMES                            |                              |            |                                         |
|                                                                  |  |  |  |                                                 |                              |            |                                         |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD         |  |  |  |                                                 |                              |            |                                         |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |                                                 |                              |            |                                         |
| 92 TELEPHONE                                                     |  |  |  | 04 DEFENCE SERVICES WELFARE                     | NT V 90                      | 12/08/2022 | 1331 23036 DISTRICT SAINIK WELFARE      |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA                  |  |  |  | 5901 DIRECTOR, SAINIK                           |                              |            |                                         |
| WELFARE,PUNJAB,                                                  |  |  |  |                                                 |                              |            |                                         |
|                                                                  |  |  |  |                                                 |                              |            |                                         |
| VN082022046785 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |                                                 |                              |            |                                         |
| WELFARE PROGRAMMES                                               |  |  |  | 2300 2235 SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND |            |                                         |
|                                                                  |  |  |  | 200 OTHER PROGRAMMES                            |                              |            |                                         |
|                                                                  |  |  |  |                                                 |                              |            |                                         |
| 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD         |  |  |  |                                                 |                              |            |                                         |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |                                                 |                              |            |                                         |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 04 DEFENCE SERVICES WELFARE                     | NT V 122                     | 25/08/2022 | 6377 23036 DISTRICT SAINIK WELFARE      |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA                  |  |  |  | 5901 DIRECTOR, SAINIK                           |                              |            |                                         |
| WELFARE,PUNJAB,                                                  |  |  |  |                                                 |                              |            |                                         |
|                                                                  |  |  |  |                                                 |                              |            |                                         |
| VN082022010158 01/08/2022 N DC07 F Fully vouched Contingent Bill |  |  |  |                                                 |                              |            |                                         |
| WELFARE PROGRAMMES                                               |  |  |  | 2300 2235 SOCIAL SECURITY AND WELFARE           | 60 OTHER SOCIAL SECURITY AND |            |                                         |
|                                                                  |  |  |  | 200 OTHER PROGRAMMES                            |                              |            |                                         |
|                                                                  |  |  |  |                                                 |                              |            |                                         |
| 04 LEGAL AID TO THE POOR                                         |  |  |  |                                                 |                              |            |                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                                 |                              |            |                                         |
| 28 PROFESSIONAL SERVICES                                         |  |  |  | 37 LAW AND JUSTICE                              | NT V 37                      | 05/08/2022 | 42152 23187 SECRETARY,DISTRICT LEGAL    |
| SERVICES AUTHORITY,BARNALA                                       |  |  |  | 5801 DIRECTOR, SOCIAL                           |                              |            |                                         |
| WELFARE,PUNJAB,                                                  |  |  |  |                                                 |                              |            |                                         |

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|-----------------------------------------------------|------------|---|------|---|--------------------------------------------------------|------|------|-----------------------------|----------------------------------------|
| VN082022010156                                      | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                          | 2300 | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                        |      |      |                             |                                        |
|                                                     |            |   |      |   | 04 LEGAL AID TO THE POOR                               |      |      | 200                         | OTHER PROGRAMMES                       |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |      |                             |                                        |
| 28 PROFESSIONAL SERVICES                            |            |   |      |   |                                                        |      |      | 37                          | LAW AND JUSTICE                        |
| SERVICES AUTHORITY, BARNALA                         |            |   |      |   |                                                        |      |      | NT V 35                     | 05/08/2022                             |
| WELFARE, PUNJAB,                                    |            |   |      |   |                                                        |      |      | 40000                       | 23187 SECRETARY, DISTRICT LEGAL        |
|                                                     |            |   |      |   |                                                        |      |      | 5801                        | DIRECTOR, SOCIAL                       |
| VN082022010155                                      | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                          | 2300 | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                        |      |      |                             |                                        |
|                                                     |            |   |      |   | 04 LEGAL AID TO THE POOR                               |      |      | 200                         | OTHER PROGRAMMES                       |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |      |                             |                                        |
| 02 WAGES                                            |            |   |      |   |                                                        |      |      | 37                          | LAW AND JUSTICE                        |
| SERVICES AUTHORITY, BARNALA                         |            |   |      |   |                                                        |      |      | NT V 34                     | 04/08/2022                             |
| WELFARE, PUNJAB,                                    |            |   |      |   |                                                        |      |      | 9193                        | 23187 SECRETARY, DISTRICT LEGAL        |
|                                                     |            |   |      |   |                                                        |      |      | 5801                        | DIRECTOR, SOCIAL                       |
| VN082022010154                                      | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                          | 2300 | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                        |      |      |                             |                                        |
|                                                     |            |   |      |   | 04 LEGAL AID TO THE POOR                               |      |      | 200                         | OTHER PROGRAMMES                       |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |      |                             |                                        |
| 92 TELEPHONE                                        |            |   |      |   |                                                        |      |      | 37                          | LAW AND JUSTICE                        |
| SERVICES AUTHORITY, BARNALA                         |            |   |      |   |                                                        |      |      | NT V 33                     | 04/08/2022                             |
| WELFARE, PUNJAB,                                    |            |   |      |   |                                                        |      |      | 1178                        | 23187 SECRETARY, DISTRICT LEGAL        |
|                                                     |            |   |      |   |                                                        |      |      | 5801                        | DIRECTOR, SOCIAL                       |
| VN082022046743                                      | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                          | 2300 | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                        |      |      |                             |                                        |
|                                                     |            |   |      |   | 04 LEGAL AID TO THE POOR                               |      |      | 200                         | OTHER PROGRAMMES                       |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |      |                             |                                        |
| 10 POL OF OFFICE VEHICLES                           |            |   |      |   |                                                        |      |      | 37                          | LAW AND JUSTICE                        |
| SERVICES AUTHORITY, BARNALA                         |            |   |      |   |                                                        |      |      | NT V 79                     | 11/08/2022                             |
| WELFARE, PUNJAB,                                    |            |   |      |   |                                                        |      |      | 1475                        | 23187 SECRETARY, DISTRICT LEGAL        |
|                                                     |            |   |      |   |                                                        |      |      | 5801                        | DIRECTOR, SOCIAL                       |
| VN082022046742                                      | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                          | 2300 | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                        |      |      |                             |                                        |
|                                                     |            |   |      |   | 04 LEGAL AID TO THE POOR                               |      |      | 200                         | OTHER PROGRAMMES                       |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |      |                             |                                        |
| 10 POL OF OFFICE VEHICLES                           |            |   |      |   |                                                        |      |      | 37                          | LAW AND JUSTICE                        |
| SERVICES AUTHORITY, BARNALA                         |            |   |      |   |                                                        |      |      | NT V 78                     | 11/08/2022                             |
| WELFARE, PUNJAB,                                    |            |   |      |   |                                                        |      |      | 2255                        | 23187 SECRETARY, DISTRICT LEGAL        |
|                                                     |            |   |      |   |                                                        |      |      | 5801                        | DIRECTOR, SOCIAL                       |
| VN082022046741                                      | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                          | 2300 | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                        |      |      |                             |                                        |
|                                                     |            |   |      |   | 04 LEGAL AID TO THE POOR                               |      |      | 200                         | OTHER PROGRAMMES                       |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |      |                             |                                        |
| 13 OFFICE EXPENSES                                  |            |   |      |   |                                                        |      |      | 37                          | LAW AND JUSTICE                        |
| SERVICES AUTHORITY, BARNALA                         |            |   |      |   |                                                        |      |      | NT V 77                     | 11/08/2022                             |
| WELFARE, PUNJAB,                                    |            |   |      |   |                                                        |      |      | 1300                        | 23187 SECRETARY, DISTRICT LEGAL        |
|                                                     |            |   |      |   |                                                        |      |      | 5801                        | DIRECTOR, SOCIAL                       |
| VN082022046740                                      | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                          | 2300 | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                        |      |      |                             |                                        |
|                                                     |            |   |      |   | 04 LEGAL AID TO THE POOR                               |      |      | 200                         | OTHER PROGRAMMES                       |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |      |                             |                                        |
| 13 OFFICE EXPENSES                                  |            |   |      |   |                                                        |      |      | 37                          | LAW AND JUSTICE                        |
| SERVICES AUTHORITY, BARNALA                         |            |   |      |   |                                                        |      |      | NT V 76                     | 11/08/2022                             |
| WELFARE, PUNJAB,                                    |            |   |      |   |                                                        |      |      | 1300                        | 23187 SECRETARY, DISTRICT LEGAL        |
|                                                     |            |   |      |   |                                                        |      |      | 5801                        | DIRECTOR, SOCIAL                       |
| VN082022010145                                      | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                          | 2300 | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                        |      |      |                             |                                        |
|                                                     |            |   |      |   | 04 STATE SOCIAL ASSISTANCE PROGRAMME                   |      |      | 102                         | PENSIONS UNDER SOCIAL SECURITY SCHEMES |
|                                                     |            |   |      |   | 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS       |      |      |                             |                                        |
| 06 SOCIAL ASSISTANCE                                |            |   |      |   |                                                        |      |      | 25                          | SOCIAL SECURITY, WOMAN A               |
| OFFICER, DISTRICT SOCIAL SECURITY OFFICER, BARNAALA |            |   |      |   |                                                        |      |      | NT V 24                     | 03/08/2022                             |
| WELFARE, PUNJAB,                                    |            |   |      |   |                                                        |      |      | 6577500                     | 23199 DISTRICT SOCIAL SECURITY         |
|                                                     |            |   |      |   |                                                        |      |      | 5801                        | DIRECTOR, SOCIAL                       |
| VN082022010139                                      | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                          | 2300 | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                        |      |      |                             |                                        |
|                                                     |            |   |      |   | 04 STATE SOCIAL ASSISTANCE PROGRAMME                   |      |      | 102                         | PENSIONS UNDER SOCIAL SECURITY SCHEMES |
|                                                     |            |   |      |   | 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS        |      |      |                             |                                        |
| 06 SOCIAL ASSISTANCE                                |            |   |      |   |                                                        |      |      | 25                          | SOCIAL SECURITY, WOMAN A               |
| OFFICER, DISTRICT SOCIAL SECURITY OFFICER, BARNAALA |            |   |      |   |                                                        |      |      | NT V 18                     | 03/08/2022                             |
| WELFARE, PUNJAB,                                    |            |   |      |   |                                                        |      |      | 51511500                    | 23199 DISTRICT SOCIAL SECURITY         |
|                                                     |            |   |      |   |                                                        |      |      | 5801                        | DIRECTOR, SOCIAL                       |
| VN082022010143                                      | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                          | 2300 | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                        |      |      |                             |                                        |
|                                                     |            |   |      |   | 04 STATE SOCIAL ASSISTANCE PROGRAMME                   |      |      | 102                         | PENSIONS UNDER SOCIAL SECURITY SCHEMES |
|                                                     |            |   |      |   | 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN     |      |      |                             |                                        |
| 06 SOCIAL ASSISTANCE                                |            |   |      |   |                                                        |      |      | 25                          | SOCIAL SECURITY, WOMAN A               |
| OFFICER, DISTRICT SOCIAL SECURITY OFFICER, BARNAALA |            |   |      |   |                                                        |      |      | NT V 22                     | 03/08/2022                             |
| WELFARE, PUNJAB,                                    |            |   |      |   |                                                        |      |      | 4018500                     | 23199 DISTRICT SOCIAL SECURITY         |
|                                                     |            |   |      |   |                                                        |      |      | 5801                        | DIRECTOR, SOCIAL                       |
| VN082022010150                                      | 01/08/2022 | N | DC07 | F | Fully vouched Contingent Bill                          | 2300 | 2235 | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND           |
| WELFARE PROGRAMMES                                  |            |   |      |   |                                                        |      |      |                             |                                        |
|                                                     |            |   |      |   | 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS |      |      | 200                         | OTHER PROGRAMMES                       |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |      |                             |                                        |
| 50 OTHER CHARGES                                    |            |   |      |   |                                                        |      |      | 22                          | REVENUE AND REHABILITATI               |
|                                                     |            |   |      |   |                                                        |      |      | NT V 29                     | 03/08/2022                             |
|                                                     |            |   |      |   |                                                        |      |      | 3000000                     | 23053 SUB DIVISIONAL                   |



|                                                                                                     |  |  |  |                                  |                                  |                                            |            |            |                                |                                  |  |
|-----------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------------------------------|--------------------------------------------|------------|------------|--------------------------------|----------------------------------|--|
| MAGISTRATE, BARNALA, BARNALA<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,        |  |  |  | VCHR_DATA_0822.TXT               |                                  |                                            |            | 1801 CHIEF |                                |                                  |  |
| VN082022046783 01/08/2022 N DC07 F Fully vouched Contingent Bill                                    |  |  |  | 2300                             | 2235 SOCIAL SECURITY AND WELFARE |                                            |            |            |                                | 60 OTHER SOCIAL SECURITY AND     |  |
| WELFARE PROGRAMMES                                                                                  |  |  |  |                                  |                                  | 200 OTHER PROGRAMMES                       |            |            |                                |                                  |  |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS                                              |  |  |  |                                  |                                  |                                            |            |            |                                |                                  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                                  |                                            |            |            |                                |                                  |  |
| 50 OTHER CHARGES                                                                                    |  |  |  |                                  |                                  | 22 REVENUE AND REHABILITATI NT V 120       | 22/08/2022 | 416000     | 23053 SUB DIVISIONAL           | 1801 CHIEF                       |  |
| MAGISTRATE, BARNALA, BARNALA<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,        |  |  |  |                                  |                                  |                                            |            |            |                                |                                  |  |
| VN082022046781 01/08/2022 N DC07 F Fully vouched Contingent Bill                                    |  |  |  | 2300                             | 2235 SOCIAL SECURITY AND WELFARE |                                            |            |            |                                | 60 OTHER SOCIAL SECURITY AND     |  |
| WELFARE PROGRAMMES                                                                                  |  |  |  |                                  |                                  | 200 OTHER PROGRAMMES                       |            |            |                                |                                  |  |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS                                              |  |  |  |                                  |                                  |                                            |            |            |                                |                                  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                                  |                                            |            |            |                                |                                  |  |
| 50 OTHER CHARGES                                                                                    |  |  |  |                                  |                                  | 22 REVENUE AND REHABILITATI NT V 118       | 22/08/2022 | 416000     | 23053 SUB DIVISIONAL           | 1801 CHIEF                       |  |
| MAGISTRATE, BARNALA, BARNALA<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,        |  |  |  |                                  |                                  |                                            |            |            |                                |                                  |  |
| VN082022046782 01/08/2022 N DC07 F Fully vouched Contingent Bill                                    |  |  |  | 2300                             | 2235 SOCIAL SECURITY AND WELFARE |                                            |            |            |                                | 60 OTHER SOCIAL SECURITY AND     |  |
| WELFARE PROGRAMMES                                                                                  |  |  |  |                                  |                                  | 200 OTHER PROGRAMMES                       |            |            |                                |                                  |  |
| 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS                                              |  |  |  |                                  |                                  |                                            |            |            |                                |                                  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                                  |                                            |            |            |                                |                                  |  |
| 50 OTHER CHARGES                                                                                    |  |  |  |                                  |                                  | 22 REVENUE AND REHABILITATI NT V 119       | 22/08/2022 | 24000      | 23053 SUB DIVISIONAL           | 1801 CHIEF                       |  |
| MAGISTRATE, BARNALA, BARNALA<br>SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,        |  |  |  |                                  |                                  |                                            |            |            |                                |                                  |  |
| VN082022010136 01/08/2022 N DC07 F Fully vouched Contingent Bill                                    |  |  |  | 2300                             | 2235 SOCIAL SECURITY AND WELFARE |                                            |            |            |                                | 60 OTHER SOCIAL SECURITY AND     |  |
| WELFARE PROGRAMMES                                                                                  |  |  |  |                                  |                                  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |            |            |                                |                                  |  |
| 01 OLD AGE PENSIONS                                                                                 |  |  |  |                                  |                                  |                                            |            |            |                                |                                  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                                  |                                            |            |            |                                |                                  |  |
| 13 OFFICE EXPENSES                                                                                  |  |  |  |                                  |                                  | 25 SOCIAL SECURITY, WOMAN A NT V 15        | 03/08/2022 | 1118       | 23199 DISTRICT SOCIAL SECURITY | 5801 DIRECTOR, SOCIAL            |  |
| OFFICER, DISTRICT SOCIAL SECURITY OFFICER, BARNAALA<br>WELFARE, PUNJAB,                             |  |  |  |                                  |                                  |                                            |            |            |                                |                                  |  |
| VN082022010138 01/08/2022 N DC07 F Fully vouched Contingent Bill                                    |  |  |  | 2300                             | 2235 SOCIAL SECURITY AND WELFARE |                                            |            |            |                                | 60 OTHER SOCIAL SECURITY AND     |  |
| WELFARE PROGRAMMES                                                                                  |  |  |  |                                  |                                  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |            |            |                                |                                  |  |
| 01 OLD AGE PENSIONS                                                                                 |  |  |  |                                  |                                  |                                            |            |            |                                |                                  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                                  |                                            |            |            |                                |                                  |  |
| 02 WAGES                                                                                            |  |  |  |                                  |                                  | 25 SOCIAL SECURITY, WOMAN A NT V 17        | 03/08/2022 | 27632      | 23199 DISTRICT SOCIAL SECURITY | 5801 DIRECTOR, SOCIAL            |  |
| OFFICER, DISTRICT SOCIAL SECURITY OFFICER, BARNAALA<br>WELFARE, PUNJAB,                             |  |  |  |                                  |                                  |                                            |            |            |                                |                                  |  |
| VN082022046757 01/08/2022 N DC07 F Fully vouched Contingent Bill                                    |  |  |  | 2300                             | 2235 SOCIAL SECURITY AND WELFARE |                                            |            |            |                                | 60 OTHER SOCIAL SECURITY AND     |  |
| WELFARE PROGRAMMES                                                                                  |  |  |  |                                  |                                  | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES |            |            |                                |                                  |  |
| 01 OLD AGE PENSIONS                                                                                 |  |  |  |                                  |                                  |                                            |            |            |                                |                                  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                                  |                                            |            |            |                                |                                  |  |
| 92 TELEPHONE                                                                                        |  |  |  |                                  |                                  | 25 SOCIAL SECURITY, WOMAN A NT V 93        | 16/08/2022 | 825        | 23020 ASSISTANT CONTROLLER     | 4501 DIRECTOR, HEALTH            |  |
| (F&A) CIVIL SURGEON, ASSISTANT CONTROLLER (F&A) CIVIL SURGEON, BARNALA<br>& FAMILY WELFARE, PUNJAB, |  |  |  |                                  |                                  |                                            |            |            |                                |                                  |  |
| VN082022046784 01/08/2022 N DC07 F Fully vouched Contingent Bill                                    |  |  |  | 2300                             | 2235 SOCIAL SECURITY AND WELFARE |                                            |            |            |                                | 60 OTHER SOCIAL SECURITY AND     |  |
| WELFARE PROGRAMMES                                                                                  |  |  |  |                                  |                                  | 200 OTHER PROGRAMMES                       |            |            |                                |                                  |  |
| 04 LEGAL AID TO THE POOR                                                                            |  |  |  |                                  |                                  |                                            |            |            |                                |                                  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                                  |                                            |            |            |                                |                                  |  |
| 92 TELEPHONE                                                                                        |  |  |  |                                  |                                  | 37 LAW AND JUSTICE                         | NT V 121   | 24/08/2022 | 1204                           | 23045 CONTROLLER, DISTRICT FOOD  |  |
| AND SUPPLY CONTROLLER, BARNALA<br>SUPPLIES, PUNJAB, CHANDIGARH                                      |  |  |  |                                  |                                  |                                            |            |            |                                |                                  |  |
| VN082022046739 01/08/2022 N DC07 F Fully vouched Contingent Bill                                    |  |  |  | 2300                             | 2235 SOCIAL SECURITY AND WELFARE |                                            |            |            |                                | 60 OTHER SOCIAL SECURITY AND     |  |
| WELFARE PROGRAMMES                                                                                  |  |  |  |                                  |                                  | 200 OTHER PROGRAMMES                       |            |            |                                |                                  |  |
| 04 LEGAL AID TO THE POOR                                                                            |  |  |  |                                  |                                  |                                            |            |            |                                |                                  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                                  |                                            |            |            |                                |                                  |  |
| 13 OFFICE EXPENSES                                                                                  |  |  |  |                                  |                                  | 37 LAW AND JUSTICE                         | NT V 75    | 11/08/2022 | 500                            | 23033 SENIOR MEDICAL             |  |
| OFFICER, E.S.I. DISPENSARY, BARNALA<br>HEALTH & FAMILY WELFARE, PUNJAB,                             |  |  |  |                                  |                                  |                                            |            |            |                                |                                  |  |
| VN082022029612 01/08/2022 N DC07 F Fully vouched Contingent Bill                                    |  |  |  | 2300                             | 2401 CROP HUSBANDRY              |                                            |            |            |                                | 00 NO SUB MAJOR HEAD             |  |
| 01 DIRECTION                                                                                        |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                  |                                            |            |            |                                |                                  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                                  |                                            |            |            |                                |                                  |  |
| 93 ELECTRICITY CHARGES                                                                              |  |  |  |                                  |                                  | 01 AGRICULTURE                             | NT V 8     | 03/08/2022 | 26773                          | 23009 SOIL TESTING OFFICER, SOIL |  |
| TESTING OFFICER, BARNALA, BARNALA<br>AGRICULTURE, PUNJAB,                                           |  |  |  |                                  |                                  |                                            |            |            |                                |                                  |  |
| VN082022014229 01/08/2022 N DC07 F Fully vouched Contingent Bill                                    |  |  |  | 2300                             | 2403 ANIMAL HUSBANDRY            |                                            |            |            |                                | 00 NO SUB MAJOR HEAD             |  |
| 01 DIRECTION AND ADMINISTRATION                                                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                  |                                            |            |            |                                |                                  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                                  |                                            |            |            |                                |                                  |  |
| 93 ELECTRICITY CHARGES                                                                              |  |  |  |                                  |                                  | 02 ANIMAL HUSBANDRY AND FISH NT V 9        | 10/08/2022 | 21865      | 23043 DEPUTY DIRECTOR, ANIMAL  |                                  |  |

|                                                                                                         |            |   |      |   |               |                                                                                               |      |                                      |                                                       |
|---------------------------------------------------------------------------------------------------------|------------|---|------|---|---------------|-----------------------------------------------------------------------------------------------|------|--------------------------------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                      |            |   |      |   |               |                                                                                               |      |                                      |                                                       |
| HUSBANDRY,,BARNALA<br>HUSBANDRY,PUNAJB,                                                                 |            |   |      |   |               |                                                                                               |      |                                      | 6701 DIRECTOR, ANIMAL                                 |
| VN082022048953                                                                                          | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                                                               | 2300 | 2403 ANIMAL HUSBANDRY                | 00 NO SUB MAJOR HEAD                                  |
|                                                                                                         |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                                               |      | 001 DIRECTION AND ADMINISTRATION     |                                                       |
|                                                                                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                      |      |                                      |                                                       |
| 93 ELECTRICITY CHARGES<br>HUSBANDRY,,BARNALA<br>HUSBANDRY,PUNAJB,                                       |            |   |      |   |               |                                                                                               |      | 02 ANIMAL HUSBANDRY AND FISH NT V 15 | 22/08/2022                                            |
|                                                                                                         |            |   |      |   |               |                                                                                               |      | 29990                                | 23043 DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |
| VN082022048952                                                                                          | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                                                               | 2300 | 2403 ANIMAL HUSBANDRY                | 00 NO SUB MAJOR HEAD                                  |
|                                                                                                         |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                                               |      | 001 DIRECTION AND ADMINISTRATION     |                                                       |
|                                                                                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                      |      |                                      |                                                       |
| 13 OFFICE EXPENSES<br>HUSBANDRY,,BARNALA<br>HUSBANDRY,PUNAJB,                                           |            |   |      |   |               |                                                                                               |      | 02 ANIMAL HUSBANDRY AND FISH NT V 14 | 16/08/2022                                            |
|                                                                                                         |            |   |      |   |               |                                                                                               |      | 4800                                 | 23043 DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |
| VN082022048950                                                                                          | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                                                               | 2300 | 2403 ANIMAL HUSBANDRY                | 00 NO SUB MAJOR HEAD                                  |
|                                                                                                         |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                                               |      | 001 DIRECTION AND ADMINISTRATION     |                                                       |
|                                                                                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                      |      |                                      |                                                       |
| 13 OFFICE EXPENSES<br>HUSBANDRY,,BARNALA<br>HUSBANDRY,PUNAJB,                                           |            |   |      |   |               |                                                                                               |      | 02 ANIMAL HUSBANDRY AND FISH NT V 12 | 11/08/2022                                            |
|                                                                                                         |            |   |      |   |               |                                                                                               |      | 2827                                 | 23043 DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |
| VN082022048949                                                                                          | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                                                               | 2300 | 2403 ANIMAL HUSBANDRY                | 00 NO SUB MAJOR HEAD                                  |
|                                                                                                         |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                                               |      | 001 DIRECTION AND ADMINISTRATION     |                                                       |
|                                                                                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                      |      |                                      |                                                       |
| 13 OFFICE EXPENSES<br>HUSBANDRY,,BARNALA<br>HUSBANDRY,PUNAJB,                                           |            |   |      |   |               |                                                                                               |      | 02 ANIMAL HUSBANDRY AND FISH NT V 11 | 11/08/2022                                            |
|                                                                                                         |            |   |      |   |               |                                                                                               |      | 6424                                 | 23043 DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |
| VN082022048948                                                                                          | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                                                               | 2300 | 2403 ANIMAL HUSBANDRY                | 00 NO SUB MAJOR HEAD                                  |
|                                                                                                         |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                                               |      | 001 DIRECTION AND ADMINISTRATION     |                                                       |
|                                                                                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                      |      |                                      |                                                       |
| 13 OFFICE EXPENSES<br>HUSBANDRY,,BARNALA<br>HUSBANDRY,PUNAJB,                                           |            |   |      |   |               |                                                                                               |      | 02 ANIMAL HUSBANDRY AND FISH NT V 10 | 11/08/2022                                            |
|                                                                                                         |            |   |      |   |               |                                                                                               |      | 4400                                 | 23043 DEPUTY DIRECTOR,ANIMAL<br>6701 DIRECTOR, ANIMAL |
| VN082022021305                                                                                          | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                                                               | 2300 | 3456 CIVIL SUPPLIES                  | 00 NON SUB MAJOR HEAD                                 |
|                                                                                                         |            |   |      |   |               | 01 DIRECTION                                                                                  |      | 001 DIRECTION AND ADMINISTRATION     |                                                       |
|                                                                                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                      |      |                                      |                                                       |
| 93 ELECTRICITY CHARGES<br>(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA<br>SUPPLIES,PUNJAB,CHANDIGARH |            |   |      |   |               |                                                                                               |      | 09 FOOD AND SUPPLIES                 | NT V 11                                               |
|                                                                                                         |            |   |      |   |               |                                                                                               |      | 01/08/2022                           | 25498                                                 |
|                                                                                                         |            |   |      |   |               |                                                                                               |      |                                      | 23166 ASSISTANT CONTROLLER<br>8001 DIRECTOR, FOOD &   |
| VN082022064167                                                                                          | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                                                               | 2300 | 3456 CIVIL SUPPLIES                  | 00 NON SUB MAJOR HEAD                                 |
|                                                                                                         |            |   |      |   |               | 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) |      | 800 OTHER EXPENDITURE                |                                                       |
|                                                                                                         |            |   |      |   |               | 0000 01 STATE COMMISSION                                                                      |      |                                      |                                                       |
| 92 TELEPHONE<br>II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA<br>SUPPLIES,PUNJAB,CHANDIGARH              |            |   |      |   |               |                                                                                               |      | 09 FOOD AND SUPPLIES                 | NT V 35                                               |
|                                                                                                         |            |   |      |   |               |                                                                                               |      | 24/08/2022                           | 825                                                   |
|                                                                                                         |            |   |      |   |               |                                                                                               |      |                                      | 23168 SUPERINTENDENT GRADE<br>8001 DIRECTOR, FOOD &   |
| VN082022064157                                                                                          | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                                                               | 2300 | 3456 CIVIL SUPPLIES                  | 00 NON SUB MAJOR HEAD                                 |
|                                                                                                         |            |   |      |   |               | 01 DIRECTION                                                                                  |      | 001 DIRECTION AND ADMINISTRATION     |                                                       |
|                                                                                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                      |      |                                      |                                                       |
| 13 OFFICE EXPENSES<br>(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA<br>SUPPLIES,PUNJAB,CHANDIGARH     |            |   |      |   |               |                                                                                               |      | 09 FOOD AND SUPPLIES                 | NT V 25                                               |
|                                                                                                         |            |   |      |   |               |                                                                                               |      | 11/08/2022                           | 1891                                                  |
|                                                                                                         |            |   |      |   |               |                                                                                               |      |                                      | 23166 ASSISTANT CONTROLLER<br>8001 DIRECTOR, FOOD &   |
| VN082022064158                                                                                          | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                                                               | 2300 | 3456 CIVIL SUPPLIES                  | 00 NON SUB MAJOR HEAD                                 |
|                                                                                                         |            |   |      |   |               | 01 DIRECTION                                                                                  |      | 001 DIRECTION AND ADMINISTRATION     |                                                       |
|                                                                                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                      |      |                                      |                                                       |
| 13 OFFICE EXPENSES<br>(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA<br>SUPPLIES,PUNJAB,CHANDIGARH     |            |   |      |   |               |                                                                                               |      | 09 FOOD AND SUPPLIES                 | NT V 26                                               |
|                                                                                                         |            |   |      |   |               |                                                                                               |      | 11/08/2022                           | 3000                                                  |
|                                                                                                         |            |   |      |   |               |                                                                                               |      |                                      | 23166 ASSISTANT CONTROLLER<br>8001 DIRECTOR, FOOD &   |
| VN082022064159                                                                                          | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                                                               | 2300 | 3456 CIVIL SUPPLIES                  | 00 NON SUB MAJOR HEAD                                 |
|                                                                                                         |            |   |      |   |               | 01 DIRECTION                                                                                  |      | 001 DIRECTION AND ADMINISTRATION     |                                                       |
|                                                                                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                      |      |                                      |                                                       |
| 13 OFFICE EXPENSES<br>(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA<br>SUPPLIES,PUNJAB,CHANDIGARH     |            |   |      |   |               |                                                                                               |      | 09 FOOD AND SUPPLIES                 | NT V 27                                               |
|                                                                                                         |            |   |      |   |               |                                                                                               |      | 11/08/2022                           | 2750                                                  |
|                                                                                                         |            |   |      |   |               |                                                                                               |      |                                      | 23166 ASSISTANT CONTROLLER<br>8001 DIRECTOR, FOOD &   |
| VN082022064162                                                                                          | 01/08/2022 | N | DC07 | F | Fully vouched | Contingent Bill                                                                               | 2300 | 3456 CIVIL SUPPLIES                  | 00 NON SUB MAJOR HEAD                                 |
|                                                                                                         |            |   |      |   |               |                                                                                               |      | 001 DIRECTION AND ADMINISTRATION     |                                                       |

| VCHR_DATA_0822.TXT                                                                                                                                                       |            |                                        |                                       |                                                                                                                                     |                     |            |                              |                        |                                                     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------------|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------------|------------------------|-----------------------------------------------------|
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>92 TELEPHONE<br>(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA<br>SUPPLIES,PUNJAB,CHANDIGARH                                |            |                                        |                                       | 09 FOOD AND SUPPLIES                                                                                                                | NT V 30             | 11/08/2022 | 1179                         | 23166                  | ASSISTANT CONTROLLER<br>8001 DIRECTOR, FOOD &       |
| VN082022064168                                                                                                                                                           | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 2300 3456 CIVIL SUPPLIES              | 001 DIRECTION AND ADMINISTRATION                                                                                                    |                     |            | 00 NON SUB MAJOR HEAD        |                        |                                                     |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA<br>SUPPLIES,PUNJAB,CHANDIGARH                      |            |                                        |                                       | 09 FOOD AND SUPPLIES                                                                                                                | NT V 36             | 29/08/2022 | 22725                        | 23166                  | ASSISTANT CONTROLLER<br>8001 DIRECTOR, FOOD &       |
| VN082022064166                                                                                                                                                           | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 2300 3456 CIVIL SUPPLIES              | 800 OTHER EXPENDITURE<br>01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)              |                     |            | 00 NON SUB MAJOR HEAD        |                        |                                                     |
| 0000 01 STATE COMMISSION<br>92 TELEPHONE<br>II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA<br>SUPPLIES,PUNJAB,CHANDIGARH                                                   |            |                                        |                                       | 09 FOOD AND SUPPLIES                                                                                                                | NT V 34             | 24/08/2022 | 188                          | 23168                  | SUPERINTENDENT GRADE<br>8001 DIRECTOR, FOOD &       |
| VN082022021313                                                                                                                                                           | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 2300 3456 CIVIL SUPPLIES              | 800 OTHER EXPENDITURE<br>01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)              |                     |            | 00 NON SUB MAJOR HEAD        |                        |                                                     |
| 0000 01 STATE COMMISSION<br>13 OFFICE EXPENSES<br>II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA<br>SUPPLIES,PUNJAB,CHANDIGARH                                             |            |                                        |                                       | 09 FOOD AND SUPPLIES                                                                                                                | NT V 19             | 03/08/2022 | 7510                         | 23168                  | SUPERINTENDENT GRADE<br>8001 DIRECTOR, FOOD &       |
| VN082022064165                                                                                                                                                           | 01/08/2022 | N DC07 F Fully vouched Contingent Bill | 2300 3456 CIVIL SUPPLIES              | 800 OTHER EXPENDITURE<br>01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)              |                     |            | 00 NON SUB MAJOR HEAD        |                        |                                                     |
| 0000 01 STATE COMMISSION<br>93 ELECTRICITY CHARGES<br>II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA<br>SUPPLIES,PUNJAB,CHANDIGARH                                         |            |                                        |                                       | 09 FOOD AND SUPPLIES                                                                                                                | NT V 33             | 24/08/2022 | 21070                        | 23168                  | SUPERINTENDENT GRADE<br>8001 DIRECTOR, FOOD &       |
| VN082022047173                                                                                                                                                           | 01/08/2022 | N DC07 H Detailed Contingent Bill      | 0600 2235 SOCIAL SECURITY AND WELFARE | 200 OTHER PROGRAMMES<br>35 FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO COMMITTED SUICIDE DUE TO INDEBTEDNESS |                     |            | 60 OTHER SOCIAL SECURITY AND |                        |                                                     |
| WELFARE PROGRAMMES<br>0000 99 NO DETAILED HEAD<br>50 OTHER CHARGES<br>COMMISSIONER,, FEROZEPUR,FEROZEPUR<br>LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                   |            |                                        |                                       | 22 REVENUE AND REHABILITATI                                                                                                         | NT V 292            | 29/08/2022 | 300000                       | 06014                  | DRO FOR DEPUTY<br>1001 DIRECTOR,                    |
| VN082022020247                                                                                                                                                           | 01/08/2022 | N DC07 L Grant-in-Aid Vouchers         | 0300 3456 CIVIL SUPPLIES              | 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS                                                                              |                     |            | 00 NON SUB MAJOR HEAD        |                        |                                                     |
| 01 STATE FOOD COMMISSION<br>0000 99 NO DETAILED HEAD<br>36 GRANTS-IN-AID (NON-SALARY)<br>DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH<br>SUPPLIES,PUNJAB,CHANDIGARH |            |                                        |                                       | 09 FOOD AND SUPPLIES                                                                                                                | NT V 33             | 05/08/2022 | 1375000                      | 03319                  | ADMINISTRATIVE OFFICER,FOR<br>8001 DIRECTOR, FOOD & |
| REF_VCHR_NO                                                                                                                                                              | ACC_MNTH_Y | A DEAL V CATG                          | TRY_C MJR_ MJR_HEAD_DESC              | MIN MIN_DESC                                                                                                                        |                     |            | SM SM_HEAD_DESC              |                        |                                                     |
| SU SUB_HEAD_DESC<br>BDGT DT DTL_HEAD_DESC<br>SO SOE_DESC                                                                                                                 |            |                                        |                                       | GR GRANT_DESCRIPTION                                                                                                                | PL V VCHR_N VCHR_DT |            | NET_AMNT                     | DDO_C NAME<br>CCO_ CCO |                                                     |
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| VCHR_DATA_0822.TXT                                                                                                                     |  |  |  |  |                                                                                           |          |            |                              |                                      |
| 0000 00 NO DETAILED HEAD                                                                                                               |  |  |  |  |                                                                                           |          |            |                              |                                      |
| 50 OTHER CHARGES<br>OFFICER (CHARITABLE),AMRITSAR,AMRITSAR<br>CHARITABLE ENDOWMENTS,PUNJAB,                                            |  |  |  |  | 08 FINANCE                                                                                | NT V 45  | 06/08/2022 | 28200 01829                  | DISTRICT TREASURY<br>6301 TREASURER, |
| VN082022008586 01/08/2022 N DC07 0 Pension Voucher                                                                                     |  |  |  |  |                                                                                           |          |            |                              |                                      |
| WELFARE PROGRAMMES                                                                                                                     |  |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                                                     |          |            | 60 OTHER SOCIAL SECURITY AND |                                      |
|                                                                                                                                        |  |  |  |  | 200 OTHER PROGRAMMES                                                                      |          |            |                              |                                      |
|                                                                                                                                        |  |  |  |  | 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS |          |            |                              |                                      |
| 0000 00 NO DETAILED HEAD                                                                                                               |  |  |  |  |                                                                                           |          |            |                              |                                      |
| 50 OTHER CHARGES<br>OFFICER (CHARITABLE),AMRITSAR,AMRITSAR<br>CHARITABLE ENDOWMENTS,PUNJAB,                                            |  |  |  |  | 08 FINANCE                                                                                | NT V 43  | 02/08/2022 | 18800 01829                  | DISTRICT TREASURY<br>6301 TREASURER, |
| VN082022049257 01/08/2022 N DC07 0 Pension Voucher                                                                                     |  |  |  |  |                                                                                           |          |            |                              |                                      |
| WELFARE PROGRAMMES                                                                                                                     |  |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                                                     |          |            | 60 OTHER SOCIAL SECURITY AND |                                      |
|                                                                                                                                        |  |  |  |  | 200 OTHER PROGRAMMES                                                                      |          |            |                              |                                      |
|                                                                                                                                        |  |  |  |  | 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS |          |            |                              |                                      |
| 0000 00 NO DETAILED HEAD                                                                                                               |  |  |  |  |                                                                                           |          |            |                              |                                      |
| 50 OTHER CHARGES<br>OFFICER (CHARITABLE),AMRITSAR,AMRITSAR<br>CHARITABLE ENDOWMENTS,PUNJAB,                                            |  |  |  |  | 08 FINANCE                                                                                | NT V 287 | 26/08/2022 | 18800 01829                  | DISTRICT TREASURY<br>6301 TREASURER, |
| VN082022049256 01/08/2022 N DC07 0 Pension Voucher                                                                                     |  |  |  |  |                                                                                           |          |            |                              |                                      |
| WELFARE PROGRAMMES                                                                                                                     |  |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                                                     |          |            | 60 OTHER SOCIAL SECURITY AND |                                      |
|                                                                                                                                        |  |  |  |  | 200 OTHER PROGRAMMES                                                                      |          |            |                              |                                      |
|                                                                                                                                        |  |  |  |  | 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS |          |            |                              |                                      |
| 0000 00 NO DETAILED HEAD                                                                                                               |  |  |  |  |                                                                                           |          |            |                              |                                      |
| 50 OTHER CHARGES<br>OFFICER (CHARITABLE),AMRITSAR,AMRITSAR<br>CHARITABLE ENDOWMENTS,PUNJAB,                                            |  |  |  |  | 08 FINANCE                                                                                | NT V 286 | 11/08/2022 | 150400 01829                 | DISTRICT TREASURY<br>6301 TREASURER, |
| VN082022008603 01/08/2022 N DC07 0 Pension Voucher                                                                                     |  |  |  |  |                                                                                           |          |            |                              |                                      |
| WELFARE PROGRAMMES                                                                                                                     |  |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                                                     |          |            | 60 OTHER SOCIAL SECURITY AND |                                      |
|                                                                                                                                        |  |  |  |  | 200 OTHER PROGRAMMES                                                                      |          |            |                              |                                      |
|                                                                                                                                        |  |  |  |  | 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS |          |            |                              |                                      |
| 0000 00 NO DETAILED HEAD                                                                                                               |  |  |  |  |                                                                                           |          |            |                              |                                      |
| 50 OTHER CHARGES<br>OFFICER (CHARITABLE),AMRITSAR,AMRITSAR<br>CHARITABLE ENDOWMENTS,PUNJAB,                                            |  |  |  |  | 08 FINANCE                                                                                | NT V 267 | 10/08/2022 | 135200 01829                 | DISTRICT TREASURY<br>6301 TREASURER, |
| VN082022008587 01/08/2022 N DC07 0 Pension Voucher                                                                                     |  |  |  |  |                                                                                           |          |            |                              |                                      |
| WELFARE PROGRAMMES                                                                                                                     |  |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                                                     |          |            | 60 OTHER SOCIAL SECURITY AND |                                      |
|                                                                                                                                        |  |  |  |  | 200 OTHER PROGRAMMES                                                                      |          |            |                              |                                      |
|                                                                                                                                        |  |  |  |  | 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS |          |            |                              |                                      |
| 0000 00 NO DETAILED HEAD                                                                                                               |  |  |  |  |                                                                                           |          |            |                              |                                      |
| 50 OTHER CHARGES<br>OFFICER (CHARITABLE),AMRITSAR,AMRITSAR<br>CHARITABLE ENDOWMENTS,PUNJAB,                                            |  |  |  |  | 08 FINANCE                                                                                | NT V 44  | 08/08/2022 | 9400 01829                   | DISTRICT TREASURY<br>6301 TREASURER, |
| VN082022008602 01/08/2022 N DC07 0 Pension Voucher                                                                                     |  |  |  |  |                                                                                           |          |            |                              |                                      |
| WELFARE PROGRAMMES                                                                                                                     |  |  |  |  | 0100 2235 SOCIAL SECURITY AND WELFARE                                                     |          |            | 60 OTHER SOCIAL SECURITY AND |                                      |
|                                                                                                                                        |  |  |  |  | 200 OTHER PROGRAMMES                                                                      |          |            |                              |                                      |
|                                                                                                                                        |  |  |  |  | 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS |          |            |                              |                                      |
| 0000 00 NO DETAILED HEAD                                                                                                               |  |  |  |  |                                                                                           |          |            |                              |                                      |
| 50 OTHER CHARGES<br>OFFICER (CHARITABLE),AMRITSAR,AMRITSAR<br>CHARITABLE ENDOWMENTS,PUNJAB,                                            |  |  |  |  | 08 FINANCE                                                                                | NT V 266 | 09/08/2022 | 47000 01829                  | DISTRICT TREASURY<br>6301 TREASURER, |
| VN082022045873 01/08/2022 N DC07 0 Pension Voucher                                                                                     |  |  |  |  |                                                                                           |          |            |                              |                                      |
| WELFARE PROGRAMMES                                                                                                                     |  |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE                                                     |          |            | 60 OTHER SOCIAL SECURITY AND |                                      |
|                                                                                                                                        |  |  |  |  | 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME                                              |          |            |                              |                                      |
|                                                                                                                                        |  |  |  |  | 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS                     |          |            |                              |                                      |
| 0000 00 NO DETAILED HEAD                                                                                                               |  |  |  |  |                                                                                           |          |            |                              |                                      |
| 04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  | 10 GENERAL ADMINISTRATION                                                                 | NT V 311 | 25/08/2022 | 7500 02015                   | DISTRICT TREASURY<br>1101 INSPECTOR  |
| VN082022046049 01/08/2022 N DC07 0 Pension Voucher                                                                                     |  |  |  |  |                                                                                           |          |            |                              |                                      |
| WELFARE PROGRAMMES                                                                                                                     |  |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE                                                     |          |            | 60 OTHER SOCIAL SECURITY AND |                                      |
|                                                                                                                                        |  |  |  |  | 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME                                              |          |            |                              |                                      |
|                                                                                                                                        |  |  |  |  | 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS                     |          |            |                              |                                      |
| 0000 00 NO DETAILED HEAD                                                                                                               |  |  |  |  |                                                                                           |          |            |                              |                                      |
| 04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  | 10 GENERAL ADMINISTRATION                                                                 | NT V 215 | 11/08/2022 | 15000 02015                  | DISTRICT TREASURY<br>1101 INSPECTOR  |
| VN082022045872 01/08/2022 N DC07 0 Pension Voucher                                                                                     |  |  |  |  |                                                                                           |          |            |                              |                                      |
| WELFARE PROGRAMMES                                                                                                                     |  |  |  |  | 0200 2235 SOCIAL SECURITY AND WELFARE                                                     |          |            | 60 OTHER SOCIAL SECURITY AND |                                      |
|                                                                                                                                        |  |  |  |  | 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME                                              |          |            |                              |                                      |
|                                                                                                                                        |  |  |  |  | 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS                     |          |            |                              |                                      |
| 0000 00 NO DETAILED HEAD                                                                                                               |  |  |  |  |                                                                                           |          |            |                              |                                      |
| 04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  | 10 GENERAL ADMINISTRATION                                                                 | NT V 310 | 24/08/2022 | 7500 02015                   | DISTRICT TREASURY<br>1101 INSPECTOR  |

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| VCHR_DATA_0822.TXT                                                                                                                                          |                                                                                           |                                              |          |            |  |  |  |                                                      |  |
| VN082022045865 01/08/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES                                                                                       | 0200 2235 SOCIAL SECURITY AND WELFARE                                                     | 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME |          |            |  |  |  | 60 OTHER SOCIAL SECURITY AND                         |  |
|                                                                                                                                                             | 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS                     |                                              |          |            |  |  |  |                                                      |  |
|                                                                                                                                                             | 0000 00 NO DETAILED HEAD                                                                  |                                              |          |            |  |  |  |                                                      |  |
| 04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |                                                                                           | 10 GENERAL ADMINISTRATION                    | NT V 303 | 17/08/2022 |  |  |  | 9400 02015 DISTRICT TREASURY<br>1101 INSPECTOR       |  |
| VN082022045860 01/08/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES                                                                                       | 0200 2235 SOCIAL SECURITY AND WELFARE                                                     | 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME |          |            |  |  |  | 60 OTHER SOCIAL SECURITY AND                         |  |
|                                                                                                                                                             | 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS                     |                                              |          |            |  |  |  |                                                      |  |
|                                                                                                                                                             | 0000 00 NO DETAILED HEAD                                                                  |                                              |          |            |  |  |  |                                                      |  |
| 04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                      |                                                                                           | 10 GENERAL ADMINISTRATION                    | NT V 298 | 16/08/2022 |  |  |  | 140800 02015 DISTRICT TREASURY<br>1101 INSPECTOR     |  |
| VN082022049671 01/08/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES                                                                                       | 0300 2235 SOCIAL SECURITY AND WELFARE                                                     | 200 OTHER PROGRAMMES                         |          |            |  |  |  | 60 OTHER SOCIAL SECURITY AND                         |  |
|                                                                                                                                                             | 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS |                                              |          |            |  |  |  |                                                      |  |
|                                                                                                                                                             | 0000 00 NO DETAILED HEAD                                                                  |                                              |          |            |  |  |  |                                                      |  |
| 50 OTHER CHARGES<br>(F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH<br>TECHNICAL EDUCATION,PUNJAB, |                                                                                           | 08 FINANCE                                   | NT V 422 | 12/08/2022 |  |  |  | 100000 03394 DEPUTY CONTROLLER<br>3901 DIRECTOR,     |  |
| VN082022049675 01/08/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES                                                                                       | 0300 2235 SOCIAL SECURITY AND WELFARE                                                     | 200 OTHER PROGRAMMES                         |          |            |  |  |  | 60 OTHER SOCIAL SECURITY AND                         |  |
|                                                                                                                                                             | 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS |                                              |          |            |  |  |  |                                                      |  |
|                                                                                                                                                             | 0000 00 NO DETAILED HEAD                                                                  |                                              |          |            |  |  |  |                                                      |  |
| 50 OTHER CHARGES<br>13TH BATTALION, PAP,,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                |                                                                                           | 08 FINANCE                                   | NT V 426 | 12/08/2022 |  |  |  | 200000 03357 COMMANDANT,COMMANDANT<br>2101 PRINCIPAL |  |
| VN082022049674 01/08/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES                                                                                       | 0300 2235 SOCIAL SECURITY AND WELFARE                                                     | 200 OTHER PROGRAMMES                         |          |            |  |  |  | 60 OTHER SOCIAL SECURITY AND                         |  |
|                                                                                                                                                             | 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS |                                              |          |            |  |  |  |                                                      |  |
|                                                                                                                                                             | 0000 00 NO DETAILED HEAD                                                                  |                                              |          |            |  |  |  |                                                      |  |
| 50 OTHER CHARGES<br>OFFICER,(WOMEN PROGRAMME),CHANDIGARH<br>STATE TRANSPORT,PUNJAB, CHANDIGARH,                                                             |                                                                                           | 08 FINANCE                                   | NT V 425 | 12/08/2022 |  |  |  | 200000 03305 DEVELOPMENT<br>1302 DIRECTOR,           |  |
| VN082022049674 01/08/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES                                                                                       | 0300 2235 SOCIAL SECURITY AND WELFARE                                                     | 200 OTHER PROGRAMMES                         |          |            |  |  |  | 60 OTHER SOCIAL SECURITY AND                         |  |
|                                                                                                                                                             | 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS |                                              |          |            |  |  |  |                                                      |  |
|                                                                                                                                                             | 0000 00 NO DETAILED HEAD                                                                  |                                              |          |            |  |  |  |                                                      |  |
| 50 OTHER CHARGES<br>OFFICER,(WOMEN PROGRAMME),CHANDIGARH<br>STATE TRANSPORT,PUNJAB, CHANDIGARH,                                                             |                                                                                           | 08 FINANCE                                   | NT V 425 | 12/08/2022 |  |  |  | 200000 03305 DEVELOPMENT<br>1302 DIRECTOR,           |  |
| VN082022049608 01/08/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES                                                                                       | 0300 2235 SOCIAL SECURITY AND WELFARE                                                     | 200 OTHER PROGRAMMES                         |          |            |  |  |  | 60 OTHER SOCIAL SECURITY AND                         |  |
|                                                                                                                                                             | 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS |                                              |          |            |  |  |  |                                                      |  |
|                                                                                                                                                             | 0000 00 NO DETAILED HEAD                                                                  |                                              |          |            |  |  |  |                                                      |  |
| 50 OTHER CHARGES<br>-OPERATIVE SOCIETY PUNJAB,CHANDIGARH<br>INDUSTRIES,PUNJAB,                                                                              |                                                                                           | 08 FINANCE                                   | NT V 359 | 11/08/2022 |  |  |  | 200000 03262 OSD,FOR REGISTER CO<br>2801 DIRECTOR,   |  |
| VN082022008728 01/08/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES                                                                                       | 0300 2235 SOCIAL SECURITY AND WELFARE                                                     | 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME |          |            |  |  |  | 60 OTHER SOCIAL SECURITY AND                         |  |
|                                                                                                                                                             | 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS                     |                                              |          |            |  |  |  |                                                      |  |
|                                                                                                                                                             | 0000 00 NO DETAILED HEAD                                                                  |                                              |          |            |  |  |  |                                                      |  |
| 04 PENSIONARY CHARGES<br>OFFICER,CHANDIGARH,CHANDIGARH<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                      |                                                                                           | 10 GENERAL ADMINISTRATION                    | NT V 432 | 05/08/2022 |  |  |  | 9400 03043 DISTRICT TREASURY<br>2501 DIRECTOR,       |  |
| VN082022049382 01/08/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES                                                                                       | 0300 2235 SOCIAL SECURITY AND WELFARE                                                     | 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME |          |            |  |  |  | 60 OTHER SOCIAL SECURITY AND                         |  |
|                                                                                                                                                             | 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS                     |                                              |          |            |  |  |  |                                                      |  |
|                                                                                                                                                             | 0000 00 NO DETAILED HEAD                                                                  |                                              |          |            |  |  |  |                                                      |  |
| 04 PENSIONARY CHARGES<br>OFFICER,CHANDIGARH,CHANDIGARH<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                      |                                                                                           | 10 GENERAL ADMINISTRATION                    | NT V 533 | 20/08/2022 |  |  |  | 9400 03043 DISTRICT TREASURY<br>2501 DIRECTOR,       |  |
| VN082022049381 01/08/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES                                                                                       | 0300 2235 SOCIAL SECURITY AND WELFARE                                                     | 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME |          |            |  |  |  | 60 OTHER SOCIAL SECURITY AND                         |  |
|                                                                                                                                                             | 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS                     |                                              |          |            |  |  |  |                                                      |  |
|                                                                                                                                                             | 0000 00 NO DETAILED HEAD                                                                  |                                              |          |            |  |  |  |                                                      |  |
| 04 PENSIONARY CHARGES<br>OFFICER,CHANDIGARH,CHANDIGARH<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                      |                                                                                           | 10 GENERAL ADMINISTRATION                    | NT V 532 | 29/08/2022 |  |  |  | 56400 03043 DISTRICT TREASURY<br>2501 DIRECTOR,      |  |
| VN082022046899 01/08/2022 N DC07 0 Pension Voucher WELFARE PROGRAMMES                                                                                       | 0400 2235 SOCIAL SECURITY AND WELFARE                                                     | 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME |          |            |  |  |  | 60 OTHER SOCIAL SECURITY AND                         |  |
|                                                                                                                                                             | 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS                     |                                              |          |            |  |  |  |                                                      |  |
|                                                                                                                                                             | 0000 00 NO DETAILED HEAD                                                                  |                                              |          |            |  |  |  |                                                      |  |
| 04 PENSIONARY CHARGES                                                                                                                                       |                                                                                           | 10 GENERAL ADMINISTRATION                    | NT V 178 | 22/08/2022 |  |  |  | 18800 04819 DEPUTY                                   |  |





|                                                                                                                               |  |  |  |                                       |                        |                                          |            |              |                                      |                                     |       |
|-------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|------------------------|------------------------------------------|------------|--------------|--------------------------------------|-------------------------------------|-------|
| 04 PENSIONARY CHARGES<br>OFFICER, FEROZEPUR, FEROZEPUR<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH      |  |  |  | VCHR_DATA_0822.TXT                    | 10                     | GENERAL ADMINISTRATION                   | NT V 242   | 05/08/2022   | 18800 06043                          | DISTRICT TREASURY<br>2501 DIRECTOR, |       |
| VN082022047171 01/08/2022 N DC07 0 Pension Voucher<br>WELFARE PROGRAMMES                                                      |  |  |  | 0600 2235 SOCIAL SECURITY AND WELFARE | 107                    | SWATANTRATA SAINIK SAMMAN PENSION SCHEME |            |              | 60                                   | OTHER SOCIAL SECURITY AND           |       |
| 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS                                                         |  |  |  |                                       |                        |                                          |            |              |                                      |                                     |       |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                       |                        |                                          |            |              |                                      |                                     |       |
| 04 PENSIONARY CHARGES<br>TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR<br>ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 10                                    | GENERAL ADMINISTRATION | NT V 290                                 | 22/08/2022 | 9400 06012   | ELECTION                             | 0901                                | CHIEF |
| VN082022047174 01/08/2022 N DC07 0 Pension Voucher<br>WELFARE PROGRAMMES                                                      |  |  |  | 0600 2235 SOCIAL SECURITY AND WELFARE | 107                    | SWATANTRATA SAINIK SAMMAN PENSION SCHEME |            |              | 60                                   | OTHER SOCIAL SECURITY AND           |       |
| 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS                                                         |  |  |  |                                       |                        |                                          |            |              |                                      |                                     |       |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                       |                        |                                          |            |              |                                      |                                     |       |
| 04 PENSIONARY CHARGES<br>TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR<br>ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 10                                    | GENERAL ADMINISTRATION | NT V 293                                 | 18/08/2022 | 56200 06012  | ELECTION                             | 0901                                | CHIEF |
| VN082022047255 01/08/2022 N DC07 0 Pension Voucher<br>WELFARE PROGRAMMES                                                      |  |  |  | 0700 2235 SOCIAL SECURITY AND WELFARE | 107                    | SWATANTRATA SAINIK SAMMAN PENSION SCHEME |            |              | 60                                   | OTHER SOCIAL SECURITY AND           |       |
| 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS                                                         |  |  |  |                                       |                        |                                          |            |              |                                      |                                     |       |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                       |                        |                                          |            |              |                                      |                                     |       |
| 04 PENSIONARY CHARGES<br>OFFICER, BATALA, GURDASPUR<br>INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH      |  |  |  | 10                                    | GENERAL ADMINISTRATION | NT V 333                                 | 12/08/2022 | 37600 07512  | TREASURY                             | 1101                                |       |
| VN082022047256 01/08/2022 N DC07 0 Pension Voucher<br>WELFARE PROGRAMMES                                                      |  |  |  | 0700 2235 SOCIAL SECURITY AND WELFARE | 107                    | SWATANTRATA SAINIK SAMMAN PENSION SCHEME |            |              | 60                                   | OTHER SOCIAL SECURITY AND           |       |
| 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS                                                         |  |  |  |                                       |                        |                                          |            |              |                                      |                                     |       |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                       |                        |                                          |            |              |                                      |                                     |       |
| 04 PENSIONARY CHARGES<br>OFFICER, BATALA, GURDASPUR<br>INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH      |  |  |  | 10                                    | GENERAL ADMINISTRATION | NT V 334                                 | 18/08/2022 | 229700 07512 | TREASURY                             | 1101                                |       |
| VN082022047257 01/08/2022 N DC07 0 Pension Voucher<br>WELFARE PROGRAMMES                                                      |  |  |  | 0700 2235 SOCIAL SECURITY AND WELFARE | 107                    | SWATANTRATA SAINIK SAMMAN PENSION SCHEME |            |              | 60                                   | OTHER SOCIAL SECURITY AND           |       |
| 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS                                                         |  |  |  |                                       |                        |                                          |            |              |                                      |                                     |       |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                       |                        |                                          |            |              |                                      |                                     |       |
| 04 PENSIONARY CHARGES<br>OFFICER, BATALA, GURDASPUR<br>INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH      |  |  |  | 10                                    | GENERAL ADMINISTRATION | NT V 335                                 | 26/08/2022 | 126000 07512 | TREASURY                             | 1101                                |       |
| VN082022009059 01/08/2022 N DC07 0 Pension Voucher<br>WELFARE PROGRAMMES                                                      |  |  |  | 0700 2235 SOCIAL SECURITY AND WELFARE | 107                    | SWATANTRATA SAINIK SAMMAN PENSION SCHEME |            |              | 60                                   | OTHER SOCIAL SECURITY AND           |       |
| 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS                                                         |  |  |  |                                       |                        |                                          |            |              |                                      |                                     |       |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                       |                        |                                          |            |              |                                      |                                     |       |
| 04 PENSIONARY CHARGES<br>OFFICER, BATALA, GURDASPUR<br>INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH      |  |  |  | 10                                    | GENERAL ADMINISTRATION | NT V 263                                 | 08/08/2022 | 37600 07512  | TREASURY                             | 1101                                |       |
| VN082022009060 01/08/2022 N DC07 0 Pension Voucher<br>WELFARE PROGRAMMES                                                      |  |  |  | 0700 2235 SOCIAL SECURITY AND WELFARE | 107                    | SWATANTRATA SAINIK SAMMAN PENSION SCHEME |            |              | 60                                   | OTHER SOCIAL SECURITY AND           |       |
| 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS                                                         |  |  |  |                                       |                        |                                          |            |              |                                      |                                     |       |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                       |                        |                                          |            |              |                                      |                                     |       |
| 04 PENSIONARY CHARGES<br>OFFICER, BATALA, GURDASPUR<br>INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH      |  |  |  | 10                                    | GENERAL ADMINISTRATION | NT V 264                                 | 10/08/2022 | 18800 07512  | TREASURY                             | 1101                                |       |
| VN082022009167 01/08/2022 N DC07 0 Pension Voucher<br>WELFARE PROGRAMMES                                                      |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE | 107                    | SWATANTRATA SAINIK SAMMAN PENSION SCHEME |            |              | 60                                   | OTHER SOCIAL SECURITY AND           |       |
| 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS                                                         |  |  |  |                                       |                        |                                          |            |              |                                      |                                     |       |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                       |                        |                                          |            |              |                                      |                                     |       |
| 04 PENSIONARY CHARGES<br>OFFICER (CHARITABLE), HOSHIARPUR, HOSHIARPUR<br>CHARITABLE ENDOWMENTS, PUNJAB,                       |  |  |  | 10                                    | GENERAL ADMINISTRATION | NT V 204                                 | 09/08/2022 | 31900 08015  | DISTRICT TREASURY<br>6301 TREASURER, |                                     |       |
| VN082022009168 01/08/2022 N DC07 0 Pension Voucher<br>WELFARE PROGRAMMES                                                      |  |  |  | 0800 2235 SOCIAL SECURITY AND WELFARE | 107                    | SWATANTRATA SAINIK SAMMAN PENSION SCHEME |            |              | 60                                   | OTHER SOCIAL SECURITY AND           |       |
| 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS                                                         |  |  |  |                                       |                        |                                          |            |              |                                      |                                     |       |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                       |                        |                                          |            |              |                                      |                                     |       |
| 04 PENSIONARY CHARGES<br>OFFICER (CHARITABLE), HOSHIARPUR, HOSHIARPUR<br>CHARITABLE ENDOWMENTS, PUNJAB,                       |  |  |  | 10                                    | GENERAL ADMINISTRATION | NT V 205                                 | 08/08/2022 | 9600 08015   | DISTRICT TREASURY<br>6301 TREASURER, |                                     |       |

|                                                                       |            |   |      |   |                 |                                              |                        |                                |                              |
|-----------------------------------------------------------------------|------------|---|------|---|-----------------|----------------------------------------------|------------------------|--------------------------------|------------------------------|
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                 |                                              |                        |                                |                              |
| VN082022009166                                                        | 01/08/2022 | N | DC07 | O | Pension Voucher | 0800                                         | 2235                   | SOCIAL SECURITY AND WELFARE    | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                 | 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME |                        |                                |                              |
| 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS |            |   |      |   |                 |                                              |                        |                                |                              |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |                                              |                        |                                |                              |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 10                                           | GENERAL ADMINISTRATION | NT V 203                       | 06/08/2022                   |
| OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR                            |            |   |      |   |                 |                                              |                        | 199200 08015 DISTRICT TREASURY |                              |
| CHARITABLE ENDOWMENTS,PUNJAB,                                         |            |   |      |   |                 |                                              |                        | 6301 TREASURER,                |                              |
| VN082022066411                                                        | 01/08/2022 | N | DC07 | O | Pension Voucher | 0800                                         | 2235                   | SOCIAL SECURITY AND WELFARE    | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                 | 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME |                        |                                |                              |
| 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS |            |   |      |   |                 |                                              |                        |                                |                              |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |                                              |                        |                                |                              |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 10                                           | GENERAL ADMINISTRATION | NT V 262                       | 12/08/2022                   |
| OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR                            |            |   |      |   |                 |                                              |                        | 31900 08015 DISTRICT TREASURY  |                              |
| CHARITABLE ENDOWMENTS,PUNJAB,                                         |            |   |      |   |                 |                                              |                        | 6301 TREASURER,                |                              |
| VN082022009341                                                        | 01/08/2022 | N | DC07 | O | Pension Voucher | 0900                                         | 2235                   | SOCIAL SECURITY AND WELFARE    | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                 | 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME |                        |                                |                              |
| 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS |            |   |      |   |                 |                                              |                        |                                |                              |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |                                              |                        |                                |                              |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 10                                           | GENERAL ADMINISTRATION | NT V 39                        | 08/08/2022                   |
| OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR                        |            |   |      |   |                 |                                              |                        | 19200 09013 DISTRICT TREASURY  |                              |
| FOOD & SUPPLIES,PUNJAB,CHANDIGARH                                     |            |   |      |   |                 |                                              |                        | 8001 DIRECTOR,                 |                              |
| VN082022046236                                                        | 01/08/2022 | N | DC07 | O | Pension Voucher | 0900                                         | 2235                   | SOCIAL SECURITY AND WELFARE    | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                 | 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME |                        |                                |                              |
| 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS |            |   |      |   |                 |                                              |                        |                                |                              |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |                                              |                        |                                |                              |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 10                                           | GENERAL ADMINISTRATION | NT V 197                       | 11/08/2022                   |
| OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR                        |            |   |      |   |                 |                                              |                        | 28200 09013 DISTRICT TREASURY  |                              |
| FOOD & SUPPLIES,PUNJAB,CHANDIGARH                                     |            |   |      |   |                 |                                              |                        | 8001 DIRECTOR,                 |                              |
| VN082022046288                                                        | 01/08/2022 | N | DC07 | O | Pension Voucher | 0900                                         | 2235                   | SOCIAL SECURITY AND WELFARE    | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                 | 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME |                        |                                |                              |
| 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS |            |   |      |   |                 |                                              |                        |                                |                              |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |                                              |                        |                                |                              |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 10                                           | GENERAL ADMINISTRATION | NT V 249                       | 12/08/2022                   |
| OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR                        |            |   |      |   |                 |                                              |                        | 62000 09013 DISTRICT TREASURY  |                              |
| FOOD & SUPPLIES,PUNJAB,CHANDIGARH                                     |            |   |      |   |                 |                                              |                        | 8001 DIRECTOR,                 |                              |
| VN082022009340                                                        | 01/08/2022 | N | DC07 | O | Pension Voucher | 0900                                         | 2235                   | SOCIAL SECURITY AND WELFARE    | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                 | 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME |                        |                                |                              |
| 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS |            |   |      |   |                 |                                              |                        |                                |                              |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |                                              |                        |                                |                              |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 10                                           | GENERAL ADMINISTRATION | NT V 38                        | 06/08/2022                   |
| OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR                        |            |   |      |   |                 |                                              |                        | 18800 09013 DISTRICT TREASURY  |                              |
| FOOD & SUPPLIES,PUNJAB,CHANDIGARH                                     |            |   |      |   |                 |                                              |                        | 8001 DIRECTOR,                 |                              |
| VN082022009437                                                        | 01/08/2022 | N | DC07 | O | Pension Voucher | 1000                                         | 2235                   | SOCIAL SECURITY AND WELFARE    | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                 | 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME |                        |                                |                              |
| 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS |            |   |      |   |                 |                                              |                        |                                |                              |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |                                              |                        |                                |                              |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 10                                           | GENERAL ADMINISTRATION | NT V 116                       | 10/08/2022                   |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |            |   |      |   |                 |                                              |                        | 18800 10252 DISTRICT TRAINING  |                              |
| AGRICULTURE,PUNJAB,                                                   |            |   |      |   |                 |                                              |                        | 6401 DIRECTOR,                 |                              |
| VN082022046446                                                        | 01/08/2022 | N | DC07 | O | Pension Voucher | 1000                                         | 2235                   | SOCIAL SECURITY AND WELFARE    | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                 | 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME |                        |                                |                              |
| 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS |            |   |      |   |                 |                                              |                        |                                |                              |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |                                              |                        |                                |                              |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 10                                           | GENERAL ADMINISTRATION | NT V 167                       | 16/08/2022                   |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |            |   |      |   |                 |                                              |                        | 28200 10252 DISTRICT TRAINING  |                              |
| AGRICULTURE,PUNJAB,                                                   |            |   |      |   |                 |                                              |                        | 6401 DIRECTOR,                 |                              |
| VN082022009436                                                        | 01/08/2022 | N | DC07 | O | Pension Voucher | 1000                                         | 2235                   | SOCIAL SECURITY AND WELFARE    | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                 | 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME |                        |                                |                              |
| 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS |            |   |      |   |                 |                                              |                        |                                |                              |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |                                              |                        |                                |                              |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 10                                           | GENERAL ADMINISTRATION | NT V 115                       | 06/08/2022                   |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |            |   |      |   |                 |                                              |                        | 54500 10252 DISTRICT TRAINING  |                              |
| AGRICULTURE,PUNJAB,                                                   |            |   |      |   |                 |                                              |                        | 6401 DIRECTOR,                 |                              |
| VN082022066151                                                        | 01/08/2022 | N | DC07 | O | Pension Voucher | 1100                                         | 2235                   | SOCIAL SECURITY AND WELFARE    | 60 OTHER SOCIAL SECURITY AND |
| WELFARE PROGRAMMES                                                    |            |   |      |   |                 | 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME |                        |                                |                              |
| 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS |            |   |      |   |                 |                                              |                        |                                |                              |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |                                              |                        |                                |                              |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 10                                           | GENERAL ADMINISTRATION | NT V 322                       | 31/08/2022                   |
| OFFICER (CHARITABLE),LUDHIANA,LUDHIANA                                |            |   |      |   |                 |                                              |                        | 195500 11052 DISTRICT TREASURY |                              |
|                                                                       |            |   |      |   |                 |                                              |                        | 6301 TREASURER,                |                              |



|                                                                       |  |  |  |      |                                  |          |                                               |        |                                                     |
|-----------------------------------------------------------------------|--|--|--|------|----------------------------------|----------|-----------------------------------------------|--------|-----------------------------------------------------|
| VCHR_DATA_0822.TXT                                                    |  |  |  |      |                                  |          |                                               |        |                                                     |
| CHARITABLE ENDOWMENTS,PUNJAB,                                         |  |  |  |      |                                  |          |                                               |        |                                                     |
|                                                                       |  |  |  |      |                                  |          |                                               |        |                                                     |
| VN082022066154 01/08/2022 N DC07 0 Pension Voucher                    |  |  |  |      |                                  |          |                                               |        |                                                     |
| WELFARE PROGRAMMES                                                    |  |  |  | 1100 | 2235 SOCIAL SECURITY AND WELFARE |          | 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME  |        | 60 OTHER SOCIAL SECURITY AND                        |
| 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS |  |  |  |      |                                  |          |                                               |        |                                                     |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |      |                                  |          |                                               |        |                                                     |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 10   | GENERAL ADMINISTRATION           | NT V 325 | 31/08/2022                                    | 47000  | 11052 DISTRICT TREASURY<br>6301 TREASURER,          |
| OFFICER (CHARITABLE),LUDHIANA,LUDHIANA                                |  |  |  |      |                                  |          |                                               |        |                                                     |
| CHARITABLE ENDOWMENTS,PUNJAB,                                         |  |  |  |      |                                  |          |                                               |        |                                                     |
|                                                                       |  |  |  |      |                                  |          |                                               |        |                                                     |
| VN082022066152 01/08/2022 N DC07 0 Pension Voucher                    |  |  |  |      |                                  |          |                                               |        |                                                     |
| WELFARE PROGRAMMES                                                    |  |  |  | 1100 | 2235 SOCIAL SECURITY AND WELFARE |          | 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME  |        | 60 OTHER SOCIAL SECURITY AND                        |
| 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS |  |  |  |      |                                  |          |                                               |        |                                                     |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |      |                                  |          |                                               |        |                                                     |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 10   | GENERAL ADMINISTRATION           | NT V 323 | 31/08/2022                                    | 28200  | 11052 DISTRICT TREASURY<br>6301 TREASURER,          |
| OFFICER (CHARITABLE),LUDHIANA,LUDHIANA                                |  |  |  |      |                                  |          |                                               |        |                                                     |
| CHARITABLE ENDOWMENTS,PUNJAB,                                         |  |  |  |      |                                  |          |                                               |        |                                                     |
|                                                                       |  |  |  |      |                                  |          |                                               |        |                                                     |
| VN082022066090 01/08/2022 N DC07 0 Pension Voucher                    |  |  |  |      |                                  |          |                                               |        |                                                     |
| WELFARE PROGRAMMES                                                    |  |  |  | 1100 | 2235 SOCIAL SECURITY AND WELFARE |          | 200 OTHER PROGRAMMES<br>ETC. DYING IN HARNESS |        | 60 OTHER SOCIAL SECURITY AND                        |
| 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS   |  |  |  |      |                                  |          |                                               |        |                                                     |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |      |                                  |          |                                               |        |                                                     |
| 50 OTHER CHARGES                                                      |  |  |  | 08   | FINANCE                          | NT V 261 | 12/08/2022                                    | 200000 | 11698 DIVISIONAL SOIL<br>6601 CHIEF                 |
| CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA                      |  |  |  |      |                                  |          |                                               |        |                                                     |
| CONSERVATOR OF SOIL,PUNJAB,                                           |  |  |  |      |                                  |          |                                               |        |                                                     |
|                                                                       |  |  |  |      |                                  |          |                                               |        |                                                     |
| VN082022066155 01/08/2022 N DC07 0 Pension Voucher                    |  |  |  |      |                                  |          |                                               |        |                                                     |
| WELFARE PROGRAMMES                                                    |  |  |  | 1100 | 2235 SOCIAL SECURITY AND WELFARE |          | 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME  |        | 60 OTHER SOCIAL SECURITY AND                        |
| 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS |  |  |  |      |                                  |          |                                               |        |                                                     |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |      |                                  |          |                                               |        |                                                     |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 10   | GENERAL ADMINISTRATION           | NT V 326 | 31/08/2022                                    | 317300 | 11052 DISTRICT TREASURY<br>6301 TREASURER,          |
| OFFICER (CHARITABLE),LUDHIANA,LUDHIANA                                |  |  |  |      |                                  |          |                                               |        |                                                     |
| CHARITABLE ENDOWMENTS,PUNJAB,                                         |  |  |  |      |                                  |          |                                               |        |                                                     |
|                                                                       |  |  |  |      |                                  |          |                                               |        |                                                     |
| VN082022066153 01/08/2022 N DC07 0 Pension Voucher                    |  |  |  |      |                                  |          |                                               |        |                                                     |
| WELFARE PROGRAMMES                                                    |  |  |  | 1100 | 2235 SOCIAL SECURITY AND WELFARE |          | 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME  |        | 60 OTHER SOCIAL SECURITY AND                        |
| 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS |  |  |  |      |                                  |          |                                               |        |                                                     |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |      |                                  |          |                                               |        |                                                     |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 10   | GENERAL ADMINISTRATION           | NT V 324 | 31/08/2022                                    | 9400   | 11052 DISTRICT TREASURY<br>6301 TREASURER,          |
| OFFICER (CHARITABLE),LUDHIANA,LUDHIANA                                |  |  |  |      |                                  |          |                                               |        |                                                     |
| CHARITABLE ENDOWMENTS,PUNJAB,                                         |  |  |  |      |                                  |          |                                               |        |                                                     |
|                                                                       |  |  |  |      |                                  |          |                                               |        |                                                     |
| VN082022052496 01/08/2022 N DC07 0 Pension Voucher                    |  |  |  |      |                                  |          |                                               |        |                                                     |
| WELFARE PROGRAMMES                                                    |  |  |  | 1200 | 2235 SOCIAL SECURITY AND WELFARE |          | 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME  |        | 60 OTHER SOCIAL SECURITY AND                        |
| 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS |  |  |  |      |                                  |          |                                               |        |                                                     |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |      |                                  |          |                                               |        |                                                     |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 10   | GENERAL ADMINISTRATION           | NT V 181 | 30/08/2022                                    | 18800  | 12452 BLOCK DEVELOPMENT AND<br>7101 DIRECTOR, RURAL |
| PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MANSA       |  |  |  |      |                                  |          |                                               |        |                                                     |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                      |  |  |  |      |                                  |          |                                               |        |                                                     |
|                                                                       |  |  |  |      |                                  |          |                                               |        |                                                     |
| VN082022052497 01/08/2022 N DC07 0 Pension Voucher                    |  |  |  |      |                                  |          |                                               |        |                                                     |
| WELFARE PROGRAMMES                                                    |  |  |  | 1200 | 2235 SOCIAL SECURITY AND WELFARE |          | 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME  |        | 60 OTHER SOCIAL SECURITY AND                        |
| 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS |  |  |  |      |                                  |          |                                               |        |                                                     |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |      |                                  |          |                                               |        |                                                     |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 10   | GENERAL ADMINISTRATION           | NT V 182 | 30/08/2022                                    | 223500 | 12196 BLOCK DEVELOPMENT AND<br>7101 DIRECTOR, RURAL |
| PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BUDHLADHA   |  |  |  |      |                                  |          |                                               |        |                                                     |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                      |  |  |  |      |                                  |          |                                               |        |                                                     |
|                                                                       |  |  |  |      |                                  |          |                                               |        |                                                     |
| VN082022052498 01/08/2022 N DC07 0 Pension Voucher                    |  |  |  |      |                                  |          |                                               |        |                                                     |
| WELFARE PROGRAMMES                                                    |  |  |  | 1200 | 2235 SOCIAL SECURITY AND WELFARE |          | 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME  |        | 60 OTHER SOCIAL SECURITY AND                        |
| 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS |  |  |  |      |                                  |          |                                               |        |                                                     |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |      |                                  |          |                                               |        |                                                     |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 10   | GENERAL ADMINISTRATION           | NT V 183 | 30/08/2022                                    | 7500   | 12452 BLOCK DEVELOPMENT AND<br>7101 DIRECTOR, RURAL |
| PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MANSA       |  |  |  |      |                                  |          |                                               |        |                                                     |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                      |  |  |  |      |                                  |          |                                               |        |                                                     |
|                                                                       |  |  |  |      |                                  |          |                                               |        |                                                     |
| VN082022052825 01/08/2022 N DC07 0 Pension Voucher                    |  |  |  |      |                                  |          |                                               |        |                                                     |
| WELFARE PROGRAMMES                                                    |  |  |  | 1300 | 2235 SOCIAL SECURITY AND WELFARE |          | 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME  |        | 60 OTHER SOCIAL SECURITY AND                        |
| 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS |  |  |  |      |                                  |          |                                               |        |                                                     |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |      |                                  |          |                                               |        |                                                     |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 10   | GENERAL ADMINISTRATION           | NT V 459 | 18/08/2022                                    | 28200  | 13024 DISTRICT TREASURY<br>2501 DIRECTOR,           |
| OFFICER,DISTRICT TREASURY,PATIALA,PATIALA                             |  |  |  |      |                                  |          |                                               |        |                                                     |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |  |  |  |      |                                  |          |                                               |        |                                                     |
|                                                                       |  |  |  |      |                                  |          |                                               |        |                                                     |
| VN082022052827 01/08/2022 N DC07 0 Pension Voucher                    |  |  |  |      |                                  |          |                                               |        |                                                     |
| WELFARE PROGRAMMES                                                    |  |  |  | 1300 | 2235 SOCIAL SECURITY AND WELFARE |          | 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME  |        | 60 OTHER SOCIAL SECURITY AND                        |
| 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS |  |  |  |      |                                  |          |                                               |        |                                                     |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |      |                                  |          |                                               |        |                                                     |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 10   | GENERAL ADMINISTRATION           | NT V 461 | 11/08/2022                                    | 113700 | 13024 DISTRICT TREASURY                             |

|                                                                                                           |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY,PATIALA,PATIALA<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 2501 DIRECTOR,                                                                                            |  |  |  |  |  |  |  |  |  |
| VN082022052828 01/08/2022 N DC07 0 Pension Voucher                                                        |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                                        |  |  |  |  |  |  |  |  |  |
| 1300 2235 SOCIAL SECURITY AND WELFARE                                                                     |  |  |  |  |  |  |  |  |  |
| 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME                                                              |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                                     |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY,PATIALA,PATIALA                                                                 |  |  |  |  |  |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                              |  |  |  |  |  |  |  |  |  |
| 10 GENERAL ADMINISTRATION NT V 462 22/08/2022                                                             |  |  |  |  |  |  |  |  |  |
| 37600 13024 DISTRICT TREASURY                                                                             |  |  |  |  |  |  |  |  |  |
| 2501 DIRECTOR,                                                                                            |  |  |  |  |  |  |  |  |  |
| VN082022009790 01/08/2022 N DC07 0 Pension Voucher                                                        |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                                        |  |  |  |  |  |  |  |  |  |
| 1300 2235 SOCIAL SECURITY AND WELFARE                                                                     |  |  |  |  |  |  |  |  |  |
| 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME                                                              |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                                     |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY,PATIALA,PATIALA                                                                 |  |  |  |  |  |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                              |  |  |  |  |  |  |  |  |  |
| 10 GENERAL ADMINISTRATION NT V 68 06/08/2022                                                              |  |  |  |  |  |  |  |  |  |
| 113700 13024 DISTRICT TREASURY                                                                            |  |  |  |  |  |  |  |  |  |
| 2501 DIRECTOR,                                                                                            |  |  |  |  |  |  |  |  |  |
| VN082022009791 01/08/2022 N DC07 0 Pension Voucher                                                        |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                                        |  |  |  |  |  |  |  |  |  |
| 1300 2235 SOCIAL SECURITY AND WELFARE                                                                     |  |  |  |  |  |  |  |  |  |
| 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME                                                              |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                                     |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY,PATIALA,PATIALA                                                                 |  |  |  |  |  |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                              |  |  |  |  |  |  |  |  |  |
| 10 GENERAL ADMINISTRATION NT V 69 10/08/2022                                                              |  |  |  |  |  |  |  |  |  |
| 28200 13024 DISTRICT TREASURY                                                                             |  |  |  |  |  |  |  |  |  |
| 2501 DIRECTOR,                                                                                            |  |  |  |  |  |  |  |  |  |
| VN082022052824 01/08/2022 N DC07 0 Pension Voucher                                                        |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                                        |  |  |  |  |  |  |  |  |  |
| 1300 2235 SOCIAL SECURITY AND WELFARE                                                                     |  |  |  |  |  |  |  |  |  |
| 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME                                                              |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                                     |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY,PATIALA,PATIALA                                                                 |  |  |  |  |  |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                              |  |  |  |  |  |  |  |  |  |
| 10 GENERAL ADMINISTRATION NT V 458 11/08/2022                                                             |  |  |  |  |  |  |  |  |  |
| 720600 13024 DISTRICT TREASURY                                                                            |  |  |  |  |  |  |  |  |  |
| 2501 DIRECTOR,                                                                                            |  |  |  |  |  |  |  |  |  |
| VN082022052957 01/08/2022 N DC07 0 Pension Voucher                                                        |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                                        |  |  |  |  |  |  |  |  |  |
| 1400 2235 SOCIAL SECURITY AND WELFARE                                                                     |  |  |  |  |  |  |  |  |  |
| 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME                                                              |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                                     |  |  |  |  |  |  |  |  |  |
| OFFICER (CHARITABLE),ROPAR,ROPAR                                                                          |  |  |  |  |  |  |  |  |  |
| CHARITABLE ENDOWMENTS,PUNJAB,                                                                             |  |  |  |  |  |  |  |  |  |
| 10 GENERAL ADMINISTRATION NT V 173 16/08/2022                                                             |  |  |  |  |  |  |  |  |  |
| 18800 14312 DISTRICT TREASURY                                                                             |  |  |  |  |  |  |  |  |  |
| 6301 TREASURER,                                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022009838 01/08/2022 N DC07 0 Pension Voucher                                                        |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                                        |  |  |  |  |  |  |  |  |  |
| 1400 2235 SOCIAL SECURITY AND WELFARE                                                                     |  |  |  |  |  |  |  |  |  |
| 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME                                                              |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                                     |  |  |  |  |  |  |  |  |  |
| OFFICER (CHARITABLE),ROPAR,ROPAR                                                                          |  |  |  |  |  |  |  |  |  |
| CHARITABLE ENDOWMENTS,PUNJAB,                                                                             |  |  |  |  |  |  |  |  |  |
| 10 GENERAL ADMINISTRATION NT V 140 04/08/2022                                                             |  |  |  |  |  |  |  |  |  |
| 112800 14312 DISTRICT TREASURY                                                                            |  |  |  |  |  |  |  |  |  |
| 6301 TREASURER,                                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022052956 01/08/2022 N DC07 0 Pension Voucher                                                        |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                                        |  |  |  |  |  |  |  |  |  |
| 1400 2235 SOCIAL SECURITY AND WELFARE                                                                     |  |  |  |  |  |  |  |  |  |
| 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME                                                              |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                                     |  |  |  |  |  |  |  |  |  |
| OFFICER (CHARITABLE),ROPAR,ROPAR                                                                          |  |  |  |  |  |  |  |  |  |
| CHARITABLE ENDOWMENTS,PUNJAB,                                                                             |  |  |  |  |  |  |  |  |  |
| 10 GENERAL ADMINISTRATION NT V 172 12/08/2022                                                             |  |  |  |  |  |  |  |  |  |
| 18800 14312 DISTRICT TREASURY                                                                             |  |  |  |  |  |  |  |  |  |
| 6301 TREASURER,                                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022052955 01/08/2022 N DC07 0 Pension Voucher                                                        |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                                        |  |  |  |  |  |  |  |  |  |
| 1400 2235 SOCIAL SECURITY AND WELFARE                                                                     |  |  |  |  |  |  |  |  |  |
| 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME                                                              |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                                     |  |  |  |  |  |  |  |  |  |
| OFFICER (CHARITABLE),ROPAR,ROPAR                                                                          |  |  |  |  |  |  |  |  |  |
| CHARITABLE ENDOWMENTS,PUNJAB,                                                                             |  |  |  |  |  |  |  |  |  |
| 10 GENERAL ADMINISTRATION NT V 171 24/08/2022                                                             |  |  |  |  |  |  |  |  |  |
| 112800 14312 DISTRICT TREASURY                                                                            |  |  |  |  |  |  |  |  |  |
| 6301 TREASURER,                                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022052954 01/08/2022 N DC07 0 Pension Voucher                                                        |  |  |  |  |  |  |  |  |  |
| WELFARE PROGRAMMES                                                                                        |  |  |  |  |  |  |  |  |  |
| 1400 2235 SOCIAL SECURITY AND WELFARE                                                                     |  |  |  |  |  |  |  |  |  |
| 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME                                                              |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                                     |  |  |  |  |  |  |  |  |  |
| OFFICER (CHARITABLE),ROPAR,ROPAR                                                                          |  |  |  |  |  |  |  |  |  |
| CHARITABLE ENDOWMENTS,PUNJAB,                                                                             |  |  |  |  |  |  |  |  |  |
| 10 GENERAL ADMINISTRATION NT V 170 17/08/2022                                                             |  |  |  |  |  |  |  |  |  |
| 28200 14312 DISTRICT TREASURY                                                                             |  |  |  |  |  |  |  |  |  |
| 6301 TREASURER,                                                                                           |  |  |  |  |  |  |  |  |  |

| VCHR_DATA_0822.TXT |                                                        |                                                                                                                                                                                         |                                               |                                                                                                                                                 |                              |
|--------------------|--------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| REF_VCHR_NO        | ACC_MNTH_Y A DEAL V CATG                               | TRY_C MJR_ MJR_HEAD_DESC                                                                                                                                                                | MIN MIN_DESC                                  | SM SM_HEAD_DESC                                                                                                                                 |                              |
| SU SUB_HEAD_DESC   | BDDT DT DTL_HEAD_DESC                                  |                                                                                                                                                                                         |                                               |                                                                                                                                                 |                              |
| SO SOE_DESC        |                                                        | GR GRANT_DESCRIPTION                                                                                                                                                                    | PL V VCHR_N VCHR_DT                           | NET_AMNT DDO_C NAME CCO_ CCO                                                                                                                    |                              |
| VN082022053237     | 01/08/2022 N DC07 O Pension Voucher WELFARE PROGRAMMES | 1500 2235 SOCIAL SECURITY AND WELFARE<br>200 OTHER PROGRAMMES<br>02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS<br>50 OTHER CHARGES          | 08 FINANCE NT V 274 18/08/2022                | 200000 15137 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,SANGRUR PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA<br>4901 CHIEF ENGINEER, | 60 OTHER SOCIAL SECURITY AND |
| VN082022009906     | 01/08/2022 N DC07 O Pension Voucher WELFARE PROGRAMMES | 1500 2235 SOCIAL SECURITY AND WELFARE<br>107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME<br>01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS<br>04 PENSIONARY CHARGES | 10 GENERAL ADMINISTRATION NT V 225 05/08/2022 | 46900 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH<br>2501 DIRECTOR,         | 60 OTHER SOCIAL SECURITY AND |
| VN082022053238     | 01/08/2022 N DC07 O Pension Voucher WELFARE PROGRAMMES | 1500 2235 SOCIAL SECURITY AND WELFARE<br>107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME<br>01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS<br>04 PENSIONARY CHARGES | 10 GENERAL ADMINISTRATION NT V 275 31/08/2022 | 103400 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH<br>2501 DIRECTOR,        | 60 OTHER SOCIAL SECURITY AND |
| VN082022009945     | 01/08/2022 N DC07 O Pension Voucher WELFARE PROGRAMMES | 1800 2235 SOCIAL SECURITY AND WELFARE<br>107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME<br>01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS<br>04 PENSIONARY CHARGES | 10 GENERAL ADMINISTRATION NT V 186 06/08/2022 | 56400 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA<br>SOCIAL WELFARE,PUNJAB,<br>5801 DIRECTOR,                                  | 60 OTHER SOCIAL SECURITY AND |
| VN082022046453     | 01/08/2022 N DC07 O Pension Voucher WELFARE PROGRAMMES | 1800 2235 SOCIAL SECURITY AND WELFARE<br>107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME<br>01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS<br>04 PENSIONARY CHARGES | 10 GENERAL ADMINISTRATION NT V 196 12/08/2022 | 9400 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA<br>SOCIAL WELFARE,PUNJAB,<br>5801 DIRECTOR,                                   | 60 OTHER SOCIAL SECURITY AND |
| VN082022046452     | 01/08/2022 N DC07 O Pension Voucher WELFARE PROGRAMMES | 1800 2235 SOCIAL SECURITY AND WELFARE<br>107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME<br>01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS<br>04 PENSIONARY CHARGES | 10 GENERAL ADMINISTRATION NT V 195 11/08/2022 | 56400 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA<br>SOCIAL WELFARE,PUNJAB,<br>5801 DIRECTOR,                                  | 60 OTHER SOCIAL SECURITY AND |
| VN082022046454     | 01/08/2022 N DC07 O Pension Voucher WELFARE PROGRAMMES | 1800 2235 SOCIAL SECURITY AND WELFARE<br>107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME<br>01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS<br>04 PENSIONARY CHARGES | 10 GENERAL ADMINISTRATION NT V 197 22/08/2022 | 9400 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA<br>SOCIAL WELFARE,PUNJAB,<br>5801 DIRECTOR,                                   | 60 OTHER SOCIAL SECURITY AND |
| VN082022046455     | 01/08/2022 N DC07 O Pension Voucher WELFARE PROGRAMMES | 1800 2235 SOCIAL SECURITY AND WELFARE<br>107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME<br>01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS<br>04 PENSIONARY CHARGES | 10 GENERAL ADMINISTRATION NT V 198 24/08/2022 | 56400 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA<br><br>5801 DIRECTOR,                                                        | 60 OTHER SOCIAL SECURITY AND |



|                                                              |            |   |      |   |                                                                                           |                                              |                        |                             |                                      |
|--------------------------------------------------------------|------------|---|------|---|-------------------------------------------------------------------------------------------|----------------------------------------------|------------------------|-----------------------------|--------------------------------------|
| VCHR_DATA_0822.TXT                                           |            |   |      |   |                                                                                           |                                              |                        |                             |                                      |
| SOCIAL WELFARE,PUNJAB,                                       |            |   |      |   |                                                                                           |                                              |                        |                             |                                      |
|                                                              |            |   |      |   |                                                                                           |                                              |                        |                             |                                      |
| VN082022046709                                               | 01/08/2022 | N | DC07 | O | Pension Voucher                                                                           | 1900                                         | 2235                   | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                           |            |   |      |   | 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS                     | 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME |                        |                             |                                      |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                  |                                              |                        |                             |                                      |
| 04 PENSIONARY CHARGES                                        |            |   |      |   |                                                                                           | 10                                           | GENERAL ADMINISTRATION | NT V 155                    | 11/08/2022                           |
| OFFICER,MUKTSAR,MUKTSAR                                      |            |   |      |   |                                                                                           |                                              |                        |                             | 28200 19259 DISTRICT TREASURY        |
| SOCIAL WELFARE,PUNJAB,                                       |            |   |      |   |                                                                                           |                                              |                        |                             | 5801 DIRECTOR,                       |
|                                                              |            |   |      |   |                                                                                           |                                              |                        |                             |                                      |
| VN082022046708                                               | 01/08/2022 | N | DC07 | O | Pension Voucher                                                                           | 1900                                         | 2235                   | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                           |            |   |      |   | 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS                     | 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME |                        |                             |                                      |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                  |                                              |                        |                             |                                      |
| 04 PENSIONARY CHARGES                                        |            |   |      |   |                                                                                           | 10                                           | GENERAL ADMINISTRATION | NT V 154                    | 12/08/2022                           |
| OFFICER,MUKTSAR,MUKTSAR                                      |            |   |      |   |                                                                                           |                                              |                        |                             | 9400 19259 DISTRICT TREASURY         |
| SOCIAL WELFARE,PUNJAB,                                       |            |   |      |   |                                                                                           |                                              |                        |                             | 5801 DIRECTOR,                       |
|                                                              |            |   |      |   |                                                                                           |                                              |                        |                             |                                      |
| VN082022053411                                               | 01/08/2022 | N | DC07 | O | Pension Voucher                                                                           | 2000                                         | 2235                   | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                           |            |   |      |   | 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS                     | 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME |                        |                             |                                      |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                  |                                              |                        |                             |                                      |
| 04 PENSIONARY CHARGES                                        |            |   |      |   |                                                                                           | 10                                           | GENERAL ADMINISTRATION | NT V 101                    | 17/08/2022                           |
| OFFICER,NAWANSHAHAR,NAWANSHAHAR                              |            |   |      |   |                                                                                           |                                              |                        |                             | 180000 20048 DISTRICT TREASURY       |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH        |            |   |      |   |                                                                                           |                                              |                        |                             | 1101 INSPECTOR                       |
|                                                              |            |   |      |   |                                                                                           |                                              |                        |                             |                                      |
| VN082022053631                                               | 01/08/2022 | N | DC07 | O | Pension Voucher                                                                           | 2100                                         | 2235                   | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                           |            |   |      |   | 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS | 200 OTHER PROGRAMMES                         |                        |                             |                                      |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                  |                                              |                        |                             |                                      |
| 50 OTHER CHARGES                                             |            |   |      |   |                                                                                           | 08                                           | FINANCE                | NT V 294                    | 11/08/2022                           |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI               |            |   |      |   |                                                                                           |                                              |                        |                             | 200000 21296 DISTRICT SAINIK WELFARE |
| WELFARE,PUNJAB,                                              |            |   |      |   |                                                                                           |                                              |                        |                             | 5901 DIRECTOR, SAINIK                |
|                                                              |            |   |      |   |                                                                                           |                                              |                        |                             |                                      |
| VN082022010052                                               | 01/08/2022 | N | DC07 | O | Pension Voucher                                                                           | 2100                                         | 2235                   | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                           |            |   |      |   | 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS | 200 OTHER PROGRAMMES                         |                        |                             |                                      |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                  |                                              |                        |                             |                                      |
| 50 OTHER CHARGES                                             |            |   |      |   |                                                                                           | 08                                           | FINANCE                | NT V 26                     | 02/08/2022                           |
| OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI                  |            |   |      |   |                                                                                           |                                              |                        |                             | 100000 21221 DEPUTY SEUPERINTENDENT  |
| OF POLICE,PUNJAB,                                            |            |   |      |   |                                                                                           |                                              |                        |                             | 2601 DIRECTOR GENERAL                |
|                                                              |            |   |      |   |                                                                                           |                                              |                        |                             |                                      |
| VN082022053628                                               | 01/08/2022 | N | DC07 | O | Pension Voucher                                                                           | 2100                                         | 2235                   | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                           |            |   |      |   | 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS | 200 OTHER PROGRAMMES                         |                        |                             |                                      |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                  |                                              |                        |                             |                                      |
| 50 OTHER CHARGES                                             |            |   |      |   |                                                                                           | 08                                           | FINANCE                | NT V 291                    | 11/08/2022                           |
| OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI               |            |   |      |   |                                                                                           |                                              |                        |                             | 200000 21296 DISTRICT SAINIK WELFARE |
| WELFARE,PUNJAB,                                              |            |   |      |   |                                                                                           |                                              |                        |                             | 5901 DIRECTOR, SAINIK                |
|                                                              |            |   |      |   |                                                                                           |                                              |                        |                             |                                      |
| VN082022053724                                               | 01/08/2022 | N | DC07 | O | Pension Voucher                                                                           | 2100                                         | 2235                   | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                           |            |   |      |   | 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS                     | 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME |                        |                             |                                      |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                  |                                              |                        |                             |                                      |
| 04 PENSIONARY CHARGES                                        |            |   |      |   |                                                                                           | 10                                           | GENERAL ADMINISTRATION | NT V 400                    | 14/08/2022                           |
| OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI              |            |   |      |   |                                                                                           |                                              |                        |                             | 28200 21111 DISTRICT TREASURY        |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                                                                                           |                                              |                        |                             | 2501 DIRECTOR,                       |
|                                                              |            |   |      |   |                                                                                           |                                              |                        |                             |                                      |
| VN082022053726                                               | 01/08/2022 | N | DC07 | O | Pension Voucher                                                                           | 2100                                         | 2235                   | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                           |            |   |      |   | 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS                     | 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME |                        |                             |                                      |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                  |                                              |                        |                             |                                      |
| 04 PENSIONARY CHARGES                                        |            |   |      |   |                                                                                           | 10                                           | GENERAL ADMINISTRATION | NT V 402                    | 28/08/2022                           |
| OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI              |            |   |      |   |                                                                                           |                                              |                        |                             | 47000 21111 DISTRICT TREASURY        |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                                                                                           |                                              |                        |                             | 2501 DIRECTOR,                       |
|                                                              |            |   |      |   |                                                                                           |                                              |                        |                             |                                      |
| VN082022066487                                               | 01/08/2022 | N | DC07 | O | Pension Voucher                                                                           | 2200                                         | 2235                   | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                           |            |   |      |   | 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS                     | 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME |                        |                             |                                      |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                  |                                              |                        |                             |                                      |
| 04 PENSIONARY CHARGES                                        |            |   |      |   |                                                                                           | 10                                           | GENERAL ADMINISTRATION | NT V 97                     | 29/08/2022                           |
| OFFICER,TARN TARAN,TARN TARAN                                |            |   |      |   |                                                                                           |                                              |                        |                             | 56200 22086 DISTRICT TREASURY        |
| SOCIAL WELFARE,PUNJAB,                                       |            |   |      |   |                                                                                           |                                              |                        |                             | 5801 DIRECTOR,                       |
|                                                              |            |   |      |   |                                                                                           |                                              |                        |                             |                                      |
| VN082022066486                                               | 01/08/2022 | N | DC07 | O | Pension Voucher                                                                           | 2200                                         | 2235                   | SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND         |
| WELFARE PROGRAMMES                                           |            |   |      |   | 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS                     | 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME |                        |                             |                                      |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                  |                                              |                        |                             |                                      |
| 04 PENSIONARY CHARGES                                        |            |   |      |   |                                                                                           | 10                                           | GENERAL ADMINISTRATION | NT V 96                     | 29/08/2022                           |
|                                                              |            |   |      |   |                                                                                           |                                              |                        |                             | 18800 22086 DISTRICT TREASURY        |





|                                                         |            |   |      |   |                                            |                                        |      |                   |                                    |  |  |  |  |
|---------------------------------------------------------|------------|---|------|---|--------------------------------------------|----------------------------------------|------|-------------------|------------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                      |            |   |      |   |                                            |                                        |      |                   |                                    |  |  |  |  |
| VN082022006890                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                | 0100                                   | 2202 | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |  |  |  |  |
|                                                         |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES                | 103 GOVERNMENT COLLEGES AND INSTITUTES |      |                   |                                    |  |  |  |  |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                   |                                        |      |                   |                                    |  |  |  |  |
| 01 SALARIES                                             |            |   |      |   | 05 EDUCATION                               |                                        |      |                   |                                    |  |  |  |  |
| (WOMEN),,AMRITSAR                                       |            |   |      |   | NT V 89                                    |                                        |      |                   |                                    |  |  |  |  |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                     |            |   |      |   | 01/08/2022                                 |                                        |      |                   |                                    |  |  |  |  |
|                                                         |            |   |      |   | 2644439 01090 PRINCIPAL,GOVERNMENT COLLEGE |                                        |      |                   |                                    |  |  |  |  |
|                                                         |            |   |      |   | 4202 DIRECTOR PUBLIC                       |                                        |      |                   |                                    |  |  |  |  |
| VN082022006892                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                | 0100                                   | 2202 | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |  |  |  |  |
|                                                         |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES                | 103 GOVERNMENT COLLEGES AND INSTITUTES |      |                   |                                    |  |  |  |  |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                   |                                        |      |                   |                                    |  |  |  |  |
| 01 SALARIES                                             |            |   |      |   | 05 EDUCATION                               |                                        |      |                   |                                    |  |  |  |  |
| (WOMEN),,AMRITSAR                                       |            |   |      |   | NT V 91                                    |                                        |      |                   |                                    |  |  |  |  |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                     |            |   |      |   | 01/08/2022                                 |                                        |      |                   |                                    |  |  |  |  |
|                                                         |            |   |      |   | 121896 01090 PRINCIPAL,GOVERNMENT COLLEGE  |                                        |      |                   |                                    |  |  |  |  |
|                                                         |            |   |      |   | 4202 DIRECTOR PUBLIC                       |                                        |      |                   |                                    |  |  |  |  |
| VN082022006894                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                | 0100                                   | 2202 | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |  |  |  |  |
|                                                         |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES                | 103 GOVERNMENT COLLEGES AND INSTITUTES |      |                   |                                    |  |  |  |  |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                   |                                        |      |                   |                                    |  |  |  |  |
| 01 SALARIES                                             |            |   |      |   | 05 EDUCATION                               |                                        |      |                   |                                    |  |  |  |  |
| (WOMEN),,AMRITSAR                                       |            |   |      |   | NT V 93                                    |                                        |      |                   |                                    |  |  |  |  |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                     |            |   |      |   | 01/08/2022                                 |                                        |      |                   |                                    |  |  |  |  |
|                                                         |            |   |      |   | 644980 01090 PRINCIPAL,GOVERNMENT COLLEGE  |                                        |      |                   |                                    |  |  |  |  |
|                                                         |            |   |      |   | 4202 DIRECTOR PUBLIC                       |                                        |      |                   |                                    |  |  |  |  |
| VN082022006896                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                | 0100                                   | 2202 | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |  |  |  |  |
|                                                         |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES                | 103 GOVERNMENT COLLEGES AND INSTITUTES |      |                   |                                    |  |  |  |  |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                   |                                        |      |                   |                                    |  |  |  |  |
| 01 SALARIES                                             |            |   |      |   | 05 EDUCATION                               |                                        |      |                   |                                    |  |  |  |  |
| (WOMEN),,AMRITSAR                                       |            |   |      |   | NT V 95                                    |                                        |      |                   |                                    |  |  |  |  |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                     |            |   |      |   | 01/08/2022                                 |                                        |      |                   |                                    |  |  |  |  |
|                                                         |            |   |      |   | 535680 01090 PRINCIPAL,GOVERNMENT COLLEGE  |                                        |      |                   |                                    |  |  |  |  |
|                                                         |            |   |      |   | 4202 DIRECTOR PUBLIC                       |                                        |      |                   |                                    |  |  |  |  |
| VN082022006897                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                | 0100                                   | 2202 | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |  |  |  |  |
|                                                         |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES                | 103 GOVERNMENT COLLEGES AND INSTITUTES |      |                   |                                    |  |  |  |  |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                   |                                        |      |                   |                                    |  |  |  |  |
| 01 SALARIES                                             |            |   |      |   | 05 EDUCATION                               |                                        |      |                   |                                    |  |  |  |  |
| (WOMEN),,AMRITSAR                                       |            |   |      |   | NT V 96                                    |                                        |      |                   |                                    |  |  |  |  |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                     |            |   |      |   | 01/08/2022                                 |                                        |      |                   |                                    |  |  |  |  |
|                                                         |            |   |      |   | 335592 01090 PRINCIPAL,GOVERNMENT COLLEGE  |                                        |      |                   |                                    |  |  |  |  |
|                                                         |            |   |      |   | 4202 DIRECTOR PUBLIC                       |                                        |      |                   |                                    |  |  |  |  |
| VN082022051236                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                | 0100                                   | 2202 | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |  |  |  |  |
|                                                         |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES                | 103 GOVERNMENT COLLEGES AND INSTITUTES |      |                   |                                    |  |  |  |  |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                   |                                        |      |                   |                                    |  |  |  |  |
| 01 SALARIES                                             |            |   |      |   | 05 EDUCATION                               |                                        |      |                   |                                    |  |  |  |  |
| (WOMEN),,AMRITSAR                                       |            |   |      |   | NT V 1262                                  |                                        |      |                   |                                    |  |  |  |  |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                     |            |   |      |   | 11/08/2022                                 |                                        |      |                   |                                    |  |  |  |  |
|                                                         |            |   |      |   | 396103 01090 PRINCIPAL,GOVERNMENT COLLEGE  |                                        |      |                   |                                    |  |  |  |  |
|                                                         |            |   |      |   | 4202 DIRECTOR PUBLIC                       |                                        |      |                   |                                    |  |  |  |  |
| VN082022006197                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                | 0100                                   | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION            |  |  |  |  |
|                                                         |            |   |      |   | 02 DIRECTION-STAFF OF FIELD OFFICES        | 001 DIRECTION AND ADMINISTRATION       |      |                   |                                    |  |  |  |  |
|                                                         |            |   |      |   | 0000 99 NO DETAILED HEAD                   |                                        |      |                   |                                    |  |  |  |  |
| 01 SALARIES                                             |            |   |      |   | 05 EDUCATION                               |                                        |      |                   |                                    |  |  |  |  |
| (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR |            |   |      |   | NT V 627                                   |                                        |      |                   |                                    |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                             |            |   |      |   | 01/08/2022                                 |                                        |      |                   |                                    |  |  |  |  |
|                                                         |            |   |      |   | 306456 01185 DISTRICT EDUCATION OFFICER    |                                        |      |                   |                                    |  |  |  |  |
|                                                         |            |   |      |   | 4201 DIRECTOR, PUBLIC                      |                                        |      |                   |                                    |  |  |  |  |
| VN082022006198                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                | 0100                                   | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION            |  |  |  |  |
|                                                         |            |   |      |   | 02 DIRECTION-STAFF OF FIELD OFFICES        | 001 DIRECTION AND ADMINISTRATION       |      |                   |                                    |  |  |  |  |
|                                                         |            |   |      |   | 0000 99 NO DETAILED HEAD                   |                                        |      |                   |                                    |  |  |  |  |
| 01 SALARIES                                             |            |   |      |   | 05 EDUCATION                               |                                        |      |                   |                                    |  |  |  |  |
| (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR |            |   |      |   | NT V 628                                   |                                        |      |                   |                                    |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                             |            |   |      |   | 01/08/2022                                 |                                        |      |                   |                                    |  |  |  |  |
|                                                         |            |   |      |   | 298480 01185 DISTRICT EDUCATION OFFICER    |                                        |      |                   |                                    |  |  |  |  |
|                                                         |            |   |      |   | 4201 DIRECTOR, PUBLIC                      |                                        |      |                   |                                    |  |  |  |  |
| VN082022006199                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                | 0100                                   | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION            |  |  |  |  |
|                                                         |            |   |      |   | 02 DIRECTION-STAFF OF FIELD OFFICES        | 001 DIRECTION AND ADMINISTRATION       |      |                   |                                    |  |  |  |  |
|                                                         |            |   |      |   | 0000 99 NO DETAILED HEAD                   |                                        |      |                   |                                    |  |  |  |  |
| 01 SALARIES                                             |            |   |      |   | 05 EDUCATION                               |                                        |      |                   |                                    |  |  |  |  |
| (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR |            |   |      |   | NT V 629                                   |                                        |      |                   |                                    |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                             |            |   |      |   | 01/08/2022                                 |                                        |      |                   |                                    |  |  |  |  |
|                                                         |            |   |      |   | 302724 01185 DISTRICT EDUCATION OFFICER    |                                        |      |                   |                                    |  |  |  |  |
|                                                         |            |   |      |   | 4201 DIRECTOR, PUBLIC                      |                                        |      |                   |                                    |  |  |  |  |
| VN082022006200                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                | 0100                                   | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION            |  |  |  |  |
|                                                         |            |   |      |   | 02 DIRECTION-STAFF OF FIELD OFFICES        | 001 DIRECTION AND ADMINISTRATION       |      |                   |                                    |  |  |  |  |
|                                                         |            |   |      |   | 0000 99 NO DETAILED HEAD                   |                                        |      |                   |                                    |  |  |  |  |
| 01 SALARIES                                             |            |   |      |   | 05 EDUCATION                               |                                        |      |                   |                                    |  |  |  |  |
| (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR |            |   |      |   | NT V 630                                   |                                        |      |                   |                                    |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                             |            |   |      |   | 01/08/2022                                 |                                        |      |                   |                                    |  |  |  |  |
|                                                         |            |   |      |   | 248104 01185 DISTRICT EDUCATION OFFICER    |                                        |      |                   |                                    |  |  |  |  |
|                                                         |            |   |      |   | 4201 DIRECTOR, PUBLIC                      |                                        |      |                   |                                    |  |  |  |  |
| VN082022006201                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                | 0100                                   | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION            |  |  |  |  |
|                                                         |            |   |      |   | 02 DIRECTION-STAFF OF FIELD OFFICES        | 001 DIRECTION AND ADMINISTRATION       |      |                   |                                    |  |  |  |  |
|                                                         |            |   |      |   | 0000 99 NO DETAILED HEAD                   |                                        |      |                   |                                    |  |  |  |  |
| 01 SALARIES                                             |            |   |      |   | 05 EDUCATION                               |                                        |      |                   |                                    |  |  |  |  |
| (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR |            |   |      |   | NT V 631                                   |                                        |      |                   |                                    |  |  |  |  |
|                                                         |            |   |      |   | 01/08/2022                                 |                                        |      |                   |                                    |  |  |  |  |
|                                                         |            |   |      |   | 19900 01185 DISTRICT EDUCATION OFFICER     |                                        |      |                   |                                    |  |  |  |  |
|                                                         |            |   |      |   | 4201 DIRECTOR, PUBLIC                      |                                        |      |                   |                                    |  |  |  |  |

|                                                                                                 |            |   |      |   |                             |                                  |           |                   |                                                                            |
|-------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|-------------------|----------------------------------------------------------------------------|
| INSTRUCTION, SCHOOL,PUNJAB,                                                                     |            |   |      |   |                             |                                  |           |                   |                                                                            |
| VCHR_DATA_0822.TXT                                                                              |            |   |      |   |                             |                                  |           |                   |                                                                            |
| VN082022006203                                                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                    |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |           |                   |                                                                            |
| 0000 99 NO DETAILED HEAD                                                                        |            |   |      |   |                             |                                  |           |                   |                                                                            |
| 01 SALARIES (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR INSTRUCTION, SCHOOL,PUNJAB, |            |   |      |   |                             | 05                               | EDUCATION | NT V 633          | 01/08/2022 41156 01185 DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC    |
| VN082022006202                                                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                    |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |           |                   |                                                                            |
| 0000 99 NO DETAILED HEAD                                                                        |            |   |      |   |                             |                                  |           |                   |                                                                            |
| 01 SALARIES (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR INSTRUCTION, SCHOOL,PUNJAB, |            |   |      |   |                             | 05                               | EDUCATION | NT V 632          | 01/08/2022 54900 01185 DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC    |
| VN082022007108                                                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                             |                                  |           |                   |                                                                            |
| 01 SALARIES COLLEGE,, JANDIALA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                              |            |   |      |   |                             | 05                               | EDUCATION | NT V 307          | 01/08/2022 63028 01095 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC           |
| VN082022007109                                                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                             |                                  |           |                   |                                                                            |
| 01 SALARIES SECONDARY SCHOOL,TOWN HALL,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |                             | 05                               | EDUCATION | NT V 308          | 01/08/2022 1134036 01175 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| VN082022007110                                                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                             |                                  |           |                   |                                                                            |
| 01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,                      |            |   |      |   |                             | 05                               | EDUCATION | NT V 309          | 01/08/2022 25500 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |
| VN082022007112                                                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                             |                                  |           |                   |                                                                            |
| 01 SALARIES SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                             | 05                               | EDUCATION | NT V 311          | 01/08/2022 32436 01137 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| VN082022007113                                                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                             |                                  |           |                   |                                                                            |
| 01 SALARIES SECONDARY SCHOOL,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05                               | EDUCATION | NT V 312          | 01/08/2022 158076 01113 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |
| VN082022007114                                                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                             |                                  |           |                   |                                                                            |
| 01 SALARIES SECONDARY SCHOOL,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05                               | EDUCATION | NT V 313          | 01/08/2022 80208 01113 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| VN082022007115                                                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                             |                                  |           |                   |                                                                            |
| 01 SALARIES GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA INSTRUCTIONS(SECONDARY),PUNJAB,           |            |   |      |   |                             | 05                               | EDUCATION | NT V 314          | 01/08/2022 541904 01803 PRINCIPAL, BABA SOHAN SINGH 4204 DIRECTOR, PUBLIC  |
| VN082022007116                                                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                             |                                  |           |                   |                                                                            |
| 01 SALARIES SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                             | 05                               | EDUCATION | NT V 315          | 01/08/2022 39204 01137 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| VN082022007117                                                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                            |

|                                                                                               |  |  |  |  |                                  |          |                        |               |                                                      |
|-----------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------------------|---------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                            |  |  |  |  |                                  |          |                        |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |          |                        |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  |  | 05 EDUCATION                     | NT V 316 | 01/08/2022             | 584160 01137  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007118 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  |  | 0100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |          |                        |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 317 | 01/08/2022             | 1612612 01113 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007119 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  |  | 0100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |          |                        |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL,VERKA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  |  | 05 EDUCATION                     | NT V 318 | 01/08/2022             | 107532 01176  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007121 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  |  | 0100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |          |                        |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 320 | 01/08/2022             | 60780 01124   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007120 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  |  | 0100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |          |                        |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 319 | 01/08/2022             | 36000 01124   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007122 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  |  | 0100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |          |                        |               |                                                      |
| 01 SALARIES<br>SCHOOL,AKALGARH DHAPARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |  |  |  |  | 05 EDUCATION                     | NT V 321 | 01/08/2022             | 153504 01099  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022007123 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  |  | 0100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |          |                        |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL,VERKA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  |  | 05 EDUCATION                     | NT V 322 | 01/08/2022             | 1087224 01176 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007124 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  |  | 0100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |          |                        |               |                                                      |
| 01 SALARIES<br>SCHOOL,AKALGARH DHAPARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |  |  |  |  | 05 EDUCATION                     | NT V 323 | 01/08/2022             | 765618 01099  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022007301 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  |  | 0100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |          |                        |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  |  | 05 EDUCATION                     | NT V 500 | 01/08/2022             | 95440 01280   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007302 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  |  | 0100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |          |                        |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  |  | 05 EDUCATION                     | NT V 501 | 01/08/2022             | 1351744 01280 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007303 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  |  | 0100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |          |                        |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  |  | 05 EDUCATION                     | NT V 502 | 01/08/2022             | 444752 01280  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |



|                                             |            |   |      |   |                                                                            |                                  |      |                   |                        |  |  |  |  |
|---------------------------------------------|------------|---|------|---|----------------------------------------------------------------------------|----------------------------------|------|-------------------|------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                          |            |   |      |   |                                                                            |                                  |      |                   |                        |  |  |  |  |
| VN082022007300                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                                | 0100                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |  |  |  |  |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |  |  |  |  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                   |                                  |      |                   |                        |  |  |  |  |
| 01 SALARIES                                 |            |   |      |   |                                                                            |                                  |      |                   |                        |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR              |            |   |      |   | 05 EDUCATION NT V 499 01/08/2022 74224 01280 PRIINCIPAL,GOVERNMENT SENIOR  |                                  |      |                   |                        |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   | 4204 DIRECTOR, PUBLIC                                                      |                                  |      |                   |                        |  |  |  |  |
| VN082022051208                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                                | 0100                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |  |  |  |  |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |  |  |  |  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                   |                                  |      |                   |                        |  |  |  |  |
| 01 SALARIES                                 |            |   |      |   |                                                                            |                                  |      |                   |                        |  |  |  |  |
| SCHOOL,WADALI GURU                          |            |   |      |   | 05 EDUCATION NT V 1235 11/08/2022 6104 01770 HEADMASTER,GOVT. HIGH         |                                  |      |                   |                        |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   | 4204 DIRECTOR, PUBLIC                                                      |                                  |      |                   |                        |  |  |  |  |
| VN082022051211                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                                | 0100                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |  |  |  |  |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |  |  |  |  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                   |                                  |      |                   |                        |  |  |  |  |
| 01 SALARIES                                 |            |   |      |   |                                                                            |                                  |      |                   |                        |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR              |            |   |      |   | 05 EDUCATION NT V 1238 11/08/2022 9792 01280 PRIINCIPAL,GOVERNMENT SENIOR  |                                  |      |                   |                        |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   | 4204 DIRECTOR, PUBLIC                                                      |                                  |      |                   |                        |  |  |  |  |
| VN082022051220                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                                | 0100                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |  |  |  |  |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |  |  |  |  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                   |                                  |      |                   |                        |  |  |  |  |
| 01 SALARIES                                 |            |   |      |   |                                                                            |                                  |      |                   |                        |  |  |  |  |
| SCHOOL,,MODE                                |            |   |      |   | 05 EDUCATION NT V 1247 11/08/2022 30740 01152 HEADMASTER,GOVERNMENT HIGH   |                                  |      |                   |                        |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   | 3701 SECRETARY TO                                                          |                                  |      |                   |                        |  |  |  |  |
| VN082022051221                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                                | 0100                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |  |  |  |  |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |  |  |  |  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                   |                                  |      |                   |                        |  |  |  |  |
| 01 SALARIES                                 |            |   |      |   |                                                                            |                                  |      |                   |                        |  |  |  |  |
| SCHOOL,,MODE                                |            |   |      |   | 05 EDUCATION NT V 1248 11/08/2022 247800 01152 HEADMASTER,GOVERNMENT HIGH  |                                  |      |                   |                        |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   | 3701 SECRETARY TO                                                          |                                  |      |                   |                        |  |  |  |  |
| VN082022051224                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                                | 0100                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |  |  |  |  |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |  |  |  |  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                   |                                  |      |                   |                        |  |  |  |  |
| 01 SALARIES                                 |            |   |      |   |                                                                            |                                  |      |                   |                        |  |  |  |  |
| SCHOOL,,MODE                                |            |   |      |   | 05 EDUCATION NT V 1251 11/08/2022 107172 01152 HEADMASTER,GOVERNMENT HIGH  |                                  |      |                   |                        |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   | 3701 SECRETARY TO                                                          |                                  |      |                   |                        |  |  |  |  |
| VN082022051225                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                                | 0100                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |  |  |  |  |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |  |  |  |  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                   |                                  |      |                   |                        |  |  |  |  |
| 01 SALARIES                                 |            |   |      |   |                                                                            |                                  |      |                   |                        |  |  |  |  |
| SCHOOL,,MODE                                |            |   |      |   | 05 EDUCATION NT V 1252 11/08/2022 168920 01152 HEADMASTER,GOVERNMENT HIGH  |                                  |      |                   |                        |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   | 3701 SECRETARY TO                                                          |                                  |      |                   |                        |  |  |  |  |
| VN082022051226                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                                | 0100                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |  |  |  |  |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |  |  |  |  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                   |                                  |      |                   |                        |  |  |  |  |
| 01 SALARIES                                 |            |   |      |   |                                                                            |                                  |      |                   |                        |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR              |            |   |      |   | 05 EDUCATION NT V 1253 11/08/2022 8840 01280 PRIINCIPAL,GOVERNMENT SENIOR  |                                  |      |                   |                        |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   | 4204 DIRECTOR, PUBLIC                                                      |                                  |      |                   |                        |  |  |  |  |
| VN082022051229                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                                | 0100                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |  |  |  |  |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |  |  |  |  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                   |                                  |      |                   |                        |  |  |  |  |
| 01 SALARIES                                 |            |   |      |   |                                                                            |                                  |      |                   |                        |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR              |            |   |      |   | 05 EDUCATION NT V 1255 11/08/2022 82172 01280 PRIINCIPAL,GOVERNMENT SENIOR |                                  |      |                   |                        |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   | 4204 DIRECTOR, PUBLIC                                                      |                                  |      |                   |                        |  |  |  |  |

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

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|---------------------------------|------------|---|------|-------------------------------|------|------|-------------------|-----------------------------------------------------------|-----|------------------------------|----|---------------------|
| VN082022051230                  | 01/08/2022 | N | DC08 | A Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 0000 00 NO DETAILED HEAD        |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |
| 01 SALARIES                     |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |
| SECONDARY SCHOOL, TUR,AMRITSAR  |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |
| VN082022051231                  | 01/08/2022 | N | DC08 | A Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 0000 00 NO DETAILED HEAD        |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |
| 01 SALARIES                     |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |
| SECONDARY SCHOOL, TUR,AMRITSAR  |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |
| VN082022051232                  | 01/08/2022 | N | DC08 | A Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 0000 00 NO DETAILED HEAD        |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |
| 01 SALARIES                     |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |
| SECONDARY SCHOOL, TUR,AMRITSAR  |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |
| VN082022051213                  | 01/08/2022 | N | DC08 | A Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 0000 00 NO DETAILED HEAD        |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |
| 01 SALARIES                     |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |
| SECONDARY SCHOOL, TUR,AMRITSAR  |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |
| VN082022051214                  | 01/08/2022 | N | DC08 | A Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 0000 00 NO DETAILED HEAD        |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |
| 01 SALARIES                     |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |
| SECONDARY SCHOOL, TUR,AMRITSAR  |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |
| VN082022051215                  | 01/08/2022 | N | DC08 | A Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 0000 00 NO DETAILED HEAD        |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |
| 01 SALARIES                     |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |
| SCHOOL,PANDORI WARAICH          |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |
| VN082022051216                  | 01/08/2022 | N | DC08 | A Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 0000 00 NO DETAILED HEAD        |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |
| 01 SALARIES                     |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |
| SCHOOL,PANDORI WARAICH          |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |
| VN082022051291                  | 01/08/2022 | N | DC08 | A Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 0000 00 NO DETAILED HEAD        |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |
| 01 SALARIES                     |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |
| SECONDARY SCHOOL, TUR,AMRITSAR  |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |
| VN082022051292                  | 01/08/2022 | N | DC08 | A Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 0000 00 NO DETAILED HEAD        |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |
| 01 SALARIES                     |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |
| SECONDARY SCHOOL,LOPOKE         |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |
| VN082022051293                  | 01/08/2022 | N | DC08 | A Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 0000 00 NO DETAILED HEAD        |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |
| 01 SALARIES                     |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |
| SECONDARY SCHOOL,LOPOKE         |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |                               |      |      |                   |                                                           |     |                              |    |                     |

| VCHR_DATA_0822.TXT                                                                             |            |   |      |   |                             |                                                    |           |                   |                                                                     |
|------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------------------------|-----------|-------------------|---------------------------------------------------------------------|
| VN082022051294                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                               | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                   |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                                    |           |                   |                                                                     |
| 01 SALARIES<br>SECONDARY SCHOOL, LOPOKE<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |   |      |   |                             | 05 EDUCATION                                       | NT V 1320 | 16/08/2022        | 73588 01389 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022051305                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                               | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                               |            |   |      |   |                             | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                                    |           |                   |                                                                     |
| 31 GRANTS-IN-AID (SALARY)<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 05 EDUCATION                                       | NT V 1331 | 16/08/2022        | 1147803 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022051307                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                               | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                               |            |   |      |   |                             | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                                    |           |                   |                                                                     |
| 31 GRANTS-IN-AID (SALARY)<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 05 EDUCATION                                       | NT V 1333 | 17/08/2022        | 561915 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022051308                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                               | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                               |            |   |      |   |                             | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                                    |           |                   |                                                                     |
| 31 GRANTS-IN-AID (SALARY)<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 05 EDUCATION                                       | NT V 1334 | 17/08/2022        | 2221647 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022051309                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                               | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                               |            |   |      |   |                             | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                                    |           |                   |                                                                     |
| 31 GRANTS-IN-AID (SALARY)<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 05 EDUCATION                                       | NT V 1335 | 17/08/2022        | 284271 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022051310                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                               | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                               |            |   |      |   |                             | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                                    |           |                   |                                                                     |
| 31 GRANTS-IN-AID (SALARY)<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 05 EDUCATION                                       | NT V 1336 | 17/08/2022        | 1056482 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022051311                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                               | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                               |            |   |      |   |                             | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                                    |           |                   |                                                                     |
| 31 GRANTS-IN-AID (SALARY)<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 05 EDUCATION                                       | NT V 1337 | 17/08/2022        | 1214379 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022051312                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                               | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                               |            |   |      |   |                             | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                                    |           |                   |                                                                     |
| 31 GRANTS-IN-AID (SALARY)<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 05 EDUCATION                                       | NT V 1338 | 17/08/2022        | 210898 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022051313                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                               | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                               |            |   |      |   |                             | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                                    |           |                   |                                                                     |
| 31 GRANTS-IN-AID (SALARY)<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 05 EDUCATION                                       | NT V 1339 | 17/08/2022        | 868906 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022051324                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                               | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                               |            |   |      |   |                             | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                                    |           |                   |                                                                     |
| 31 GRANTS-IN-AID (SALARY)<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 05 EDUCATION                                       | NT V 1350 | 24/08/2022        | 57719 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022051325                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                               | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                               |            |   |      |   |                             | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                                    |           |                   |                                                                     |
| 31 GRANTS-IN-AID (SALARY)                                                                      |            |   |      |   |                             | 05 EDUCATION                                       | NT V 1351 | 24/08/2022        | 237854 01280 PRIINCIPAL,GOVERNMENT SENIOR                           |



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| SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                        |  |  |  |  |  |  |  |  |  |
| VN082022051326 01/08/2022 N DC08 A Pay and Allowances Vouchers               |  |  |  |  |  |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                                  |  |  |  |  |  |  |  |  |  |
| 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS                           |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                       |  |  |  |  |  |  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                    |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION NT V 1352 24/08/2022 2005460 01280 PRIINCIPAL,GOVERNMENT SENIOR |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                        |  |  |  |  |  |  |  |  |  |
| VN082022051327 01/08/2022 N DC08 A Pay and Allowances Vouchers               |  |  |  |  |  |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                                  |  |  |  |  |  |  |  |  |  |
| 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS                           |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                       |  |  |  |  |  |  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                    |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION NT V 1353 24/08/2022 2754521 01280 PRIINCIPAL,GOVERNMENT SENIOR |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                        |  |  |  |  |  |  |  |  |  |
| VN082022051262 01/08/2022 N DC08 A Pay and Allowances Vouchers               |  |  |  |  |  |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                                  |  |  |  |  |  |  |  |  |  |
| 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS                           |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                       |  |  |  |  |  |  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                    |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION NT V 1288 11/08/2022 640327 01280 PRIINCIPAL,GOVERNMENT SENIOR  |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                        |  |  |  |  |  |  |  |  |  |
| VN082022051263 01/08/2022 N DC08 A Pay and Allowances Vouchers               |  |  |  |  |  |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                                  |  |  |  |  |  |  |  |  |  |
| 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS                           |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                       |  |  |  |  |  |  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                    |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION NT V 1289 11/08/2022 2366303 01280 PRIINCIPAL,GOVERNMENT SENIOR |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                        |  |  |  |  |  |  |  |  |  |
| VN082022051271 01/08/2022 N DC08 A Pay and Allowances Vouchers               |  |  |  |  |  |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                                  |  |  |  |  |  |  |  |  |  |
| 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS                           |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                       |  |  |  |  |  |  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                    |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION NT V 1297 12/08/2022 682174 01280 PRIINCIPAL,GOVERNMENT SENIOR  |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                        |  |  |  |  |  |  |  |  |  |
| VN082022051272 01/08/2022 N DC08 A Pay and Allowances Vouchers               |  |  |  |  |  |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                                  |  |  |  |  |  |  |  |  |  |
| 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS                           |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                       |  |  |  |  |  |  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                    |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION NT V 1298 12/08/2022 2753801 01280 PRIINCIPAL,GOVERNMENT SENIOR |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                        |  |  |  |  |  |  |  |  |  |
| VN082022051281 01/08/2022 N DC08 A Pay and Allowances Vouchers               |  |  |  |  |  |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                                  |  |  |  |  |  |  |  |  |  |
| 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS                           |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                       |  |  |  |  |  |  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                    |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION NT V 1307 12/08/2022 109905 01280 PRIINCIPAL,GOVERNMENT SENIOR  |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                        |  |  |  |  |  |  |  |  |  |
| VN082022051282 01/08/2022 N DC08 A Pay and Allowances Vouchers               |  |  |  |  |  |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                                  |  |  |  |  |  |  |  |  |  |
| 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS                           |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                       |  |  |  |  |  |  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                    |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION NT V 1308 12/08/2022 337515 01280 PRIINCIPAL,GOVERNMENT SENIOR  |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                        |  |  |  |  |  |  |  |  |  |
| VN082022051304 01/08/2022 N DC08 A Pay and Allowances Vouchers               |  |  |  |  |  |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                                  |  |  |  |  |  |  |  |  |  |
| 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS                           |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                       |  |  |  |  |  |  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                    |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION NT V 1330 16/08/2022 278984 01280 PRIINCIPAL,GOVERNMENT SENIOR  |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                        |  |  |  |  |  |  |  |  |  |
| VN082022051257 01/08/2022 N DC08 A Pay and Allowances Vouchers               |  |  |  |  |  |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                                  |  |  |  |  |  |  |  |  |  |
| 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS                           |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                       |  |  |  |  |  |  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                    |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION NT V 1283 11/08/2022 465033 01280 PRIINCIPAL,GOVERNMENT SENIOR  |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                        |  |  |  |  |  |  |  |  |  |
| VN082022051258 01/08/2022 N DC08 A Pay and Allowances Vouchers               |  |  |  |  |  |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                                  |  |  |  |  |  |  |  |  |  |
| 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS                           |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                       |  |  |  |  |  |  |  |  |  |

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| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR                                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |  |  |  |  |  |
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| VCHR_DATA_0822.TXT                                                                       |            |   |      |   |                             |                                  |          |                   |                                                                    |
|------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|--------------------------------------------------------------------|
| VN082022007051                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES<br>HIGH SCHOOL,BHAKANA KHURD<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                             | 05 EDUCATION                     | NT V 250 | 01/08/2022        | 1438008 01178 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| VN082022007052                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |                             | 05 EDUCATION                     | NT V 251 | 01/08/2022        | 115296 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007053                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES<br>HIGH SCHOOL,BHAKANA KHURD<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                             | 05 EDUCATION                     | NT V 252 | 01/08/2022        | 69872 01178 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO       |
| VN082022007054                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES<br>SCHOOL,,PUTLIGHAR,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 05 EDUCATION                     | NT V 253 | 01/08/2022        | 518880 01148 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022007055                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL,SULTANWIND<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |            |   |      |   |                             | 05 EDUCATION                     | NT V 254 | 01/08/2022        | 1156864 01159 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022007056                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES<br>SCHOOL,,PUTLIGHAR,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 05 EDUCATION                     | NT V 255 | 01/08/2022        | 91120 01148 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022007057                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |                             | 05 EDUCATION                     | NT V 256 | 01/08/2022        | 780504 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007058                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL,SULTANWIND<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |            |   |      |   |                             | 05 EDUCATION                     | NT V 257 | 01/08/2022        | 1277944 01159 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022007059                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |                             | 05 EDUCATION                     | NT V 258 | 01/08/2022        | 28900 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022007060                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL,SULTANWIND<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |            |   |      |   |                             | 05 EDUCATION                     | NT V 259 | 01/08/2022        | 1598108 01159 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022007061                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                 |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES                                                                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 260 | 01/08/2022        | 44940 01183 HEADMASTER,GOVERNMENT HIGH                             |

|                                                           |            |                                      |                             |                                  |          |            |         |                              |                               |  |  |
|-----------------------------------------------------------|------------|--------------------------------------|-----------------------------|----------------------------------|----------|------------|---------|------------------------------|-------------------------------|--|--|
| SCHOOL,SOHIAN KHURD<br>DEPARTMENT OF EDUCATION,PUNJAB,    |            |                                      |                             | VCHR_DATA_0822.TXT               |          |            |         | 3701 SECRETARY TO GOVERNMENT |                               |  |  |
| VN082022007062                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         | 02 SECONDARY EDUCATION       |                               |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |          |            |         |                              |                               |  |  |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |          |            |         |                              |                               |  |  |
| 01 SALARIES                                               |            |                                      |                             |                                  |          |            |         |                              |                               |  |  |
| SENIOR SECONDARY SCHOOL,SULTANWIND                        |            |                                      |                             | 05 EDUCATION                     | NT V 261 | 01/08/2022 | 63308   | 01159                        | PRINCIPAL,GOVERNMENT GIRLS    |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |          |            |         | 4204 DIRECTOR, PUBLIC        |                               |  |  |
| VN082022007063                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         | 02 SECONDARY EDUCATION       |                               |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |          |            |         |                              |                               |  |  |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |          |            |         |                              |                               |  |  |
| 01 SALARIES                                               |            |                                      |                             |                                  |          |            |         |                              |                               |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |                                      |                             | 05 EDUCATION                     | NT V 262 | 01/08/2022 | 246608  | 01280                        | PRIINCIPAL,GOVERNMENT SENIOR  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |          |            |         | 4204 DIRECTOR, PUBLIC        |                               |  |  |
| VN082022007064                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         | 02 SECONDARY EDUCATION       |                               |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |          |            |         |                              |                               |  |  |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |          |            |         |                              |                               |  |  |
| 01 SALARIES                                               |            |                                      |                             |                                  |          |            |         |                              |                               |  |  |
| SCHOOL,SOHIAN KHURD                                       |            |                                      |                             | 05 EDUCATION                     | NT V 263 | 01/08/2022 | 301624  | 01183                        | HEADMASTER,GOVERNMENT HIGH    |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |                                      |                             |                                  |          |            |         | 3701 SECRETARY TO GOVERNMENT |                               |  |  |
| VN082022007065                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         | 02 SECONDARY EDUCATION       |                               |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |          |            |         |                              |                               |  |  |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |          |            |         |                              |                               |  |  |
| 01 SALARIES                                               |            |                                      |                             |                                  |          |            |         |                              |                               |  |  |
| SENIOR SECONDARY SCHOOL,VERKA                             |            |                                      |                             | 05 EDUCATION                     | NT V 264 | 01/08/2022 | 43812   | 01186                        | PRINCIPAL,GOVERNMENT GIRLS    |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |          |            |         | 4204 DIRECTOR, PUBLIC        |                               |  |  |
| VN082022007066                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         | 02 SECONDARY EDUCATION       |                               |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |          |            |         |                              |                               |  |  |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |          |            |         |                              |                               |  |  |
| 01 SALARIES                                               |            |                                      |                             |                                  |          |            |         |                              |                               |  |  |
| SENIOR SECONDARY SCHOOL,VERKA                             |            |                                      |                             | 05 EDUCATION                     | NT V 265 | 01/08/2022 | 179344  | 01186                        | PRINCIPAL,GOVERNMENT GIRLS    |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |          |            |         | 4204 DIRECTOR, PUBLIC        |                               |  |  |
| VN082022007067                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         | 02 SECONDARY EDUCATION       |                               |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |          |            |         |                              |                               |  |  |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |          |            |         |                              |                               |  |  |
| 01 SALARIES                                               |            |                                      |                             |                                  |          |            |         |                              |                               |  |  |
| SCHOOL,SOHIAN KHURD                                       |            |                                      |                             | 05 EDUCATION                     | NT V 266 | 01/08/2022 | 63244   | 01183                        | HEADMASTER,GOVERNMENT HIGH    |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |                                      |                             |                                  |          |            |         | 3701 SECRETARY TO GOVERNMENT |                               |  |  |
| VN082022007068                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         | 02 SECONDARY EDUCATION       |                               |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |          |            |         |                              |                               |  |  |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |          |            |         |                              |                               |  |  |
| 01 SALARIES                                               |            |                                      |                             |                                  |          |            |         |                              |                               |  |  |
| SENIOR SECONDARY SCHOOL,VERKA                             |            |                                      |                             | 05 EDUCATION                     | NT V 267 | 01/08/2022 | 1722278 | 01186                        | PRINCIPAL,GOVERNMENT GIRLS    |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |          |            |         | 4204 DIRECTOR, PUBLIC        |                               |  |  |
| VN082022007069                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         | 02 SECONDARY EDUCATION       |                               |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |          |            |         |                              |                               |  |  |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |          |            |         |                              |                               |  |  |
| 01 SALARIES                                               |            |                                      |                             |                                  |          |            |         |                              |                               |  |  |
| SCHOOL,,MALLOWAL                                          |            |                                      |                             | 05 EDUCATION                     | NT V 268 | 01/08/2022 | 752660  | 01123                        | HEADMASTER,GOVERNMENT HIGH    |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                                      |                             |                                  |          |            |         | 3701 SECRETARY TO            |                               |  |  |
| VN082022007070                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         | 02 SECONDARY EDUCATION       |                               |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |          |            |         |                              |                               |  |  |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |          |            |         |                              |                               |  |  |
| 01 SALARIES                                               |            |                                      |                             |                                  |          |            |         |                              |                               |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |                                      |                             | 05 EDUCATION                     | NT V 269 | 01/08/2022 | 64796   | 01280                        | PRIINCIPAL,GOVERNMENT SENIOR  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |          |            |         | 4204 DIRECTOR, PUBLIC        |                               |  |  |
| VN082022007071                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         | 02 SECONDARY EDUCATION       |                               |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |          |            |         |                              |                               |  |  |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |          |            |         |                              |                               |  |  |
| 01 SALARIES                                               |            |                                      |                             |                                  |          |            |         |                              |                               |  |  |
| BHILOWAL, AMRITSAR,AMRITSAR                               |            |                                      |                             | 05 EDUCATION                     | NT V 270 | 01/08/2022 | 63244   | 01948                        | HEADMASTER,GOVT. HIGH SCHOOL, |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |                                      |                             |                                  |          |            |         | 4201 DIRECTOR, PUBLIC        |                               |  |  |
| VN082022007072                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         | 02 SECONDARY EDUCATION       |                               |  |  |

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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |       |                                  |                   |                 |              |                               |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                  |                   |                 |              |                               |
| 01 SALARIES                                                    |            |        |        |       | 05 EDUCATION                     | NT V 271          | 01/08/2022      | 141600 01289 | PRINCIPAL,SBIP GOVERNMENT     |
| SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR                  |            |        |        |       | 4204 DIRECTOR, PUBLIC            |                   |                 |              |                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |        |        |       |                                  |                   |                 |              |                               |
| VN082022007073 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |        |        |       | 02 SECONDARY EDUCATION           |                   |                 |              |                               |
| 0100 2202 GENERAL EDUCATION                                    |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                 |              |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |       |                                  |                   |                 |              |                               |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                  |                   |                 |              |                               |
| 01 SALARIES                                                    |            |        |        |       | 05 EDUCATION                     | NT V 272          | 01/08/2022      | 63130 01123  | HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL,,MALLOWAL                                               |            |        |        |       | 3701 SECRETARY TO                |                   |                 |              |                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |        |        |       |                                  |                   |                 |              |                               |
| VN082022007074 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |        |        |       | 02 SECONDARY EDUCATION           |                   |                 |              |                               |
| 0100 2202 GENERAL EDUCATION                                    |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                 |              |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |       |                                  |                   |                 |              |                               |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                  |                   |                 |              |                               |
| 01 SALARIES                                                    |            |        |        |       | 05 EDUCATION                     | NT V 273          | 01/08/2022      | 927488 01280 | PRIINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |            |        |        |       | 4204 DIRECTOR, PUBLIC            |                   |                 |              |                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |        |        |       |                                  |                   |                 |              |                               |
| VN082022007075 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |        |        |       | 02 SECONDARY EDUCATION           |                   |                 |              |                               |
| 0100 2202 GENERAL EDUCATION                                    |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                 |              |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |       |                                  |                   |                 |              |                               |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                  |                   |                 |              |                               |
| 01 SALARIES                                                    |            |        |        |       | 05 EDUCATION                     | NT V 274          | 01/08/2022      | 305044 01948 | HEADMASTER,GOVT. HIGH SCHOOL, |
| BHILOWAL, AMRITSAR,AMRITSAR                                    |            |        |        |       | 4201 DIRECTOR, PUBLIC            |                   |                 |              |                               |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |            |        |        |       |                                  |                   |                 |              |                               |
| VN082022007076 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |        |        |       | 02 SECONDARY EDUCATION           |                   |                 |              |                               |
| 0100 2202 GENERAL EDUCATION                                    |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                 |              |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |       |                                  |                   |                 |              |                               |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                  |                   |                 |              |                               |
| 01 SALARIES                                                    |            |        |        |       | 05 EDUCATION                     | NT V 275          | 01/08/2022      | 930116 01280 | PRIINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |            |        |        |       | 4204 DIRECTOR, PUBLIC            |                   |                 |              |                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |        |        |       |                                  |                   |                 |              |                               |
| VN082022007077 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |        |        |       | 02 SECONDARY EDUCATION           |                   |                 |              |                               |
| 0100 2202 GENERAL EDUCATION                                    |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                 |              |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |       |                                  |                   |                 |              |                               |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                  |                   |                 |              |                               |
| 01 SALARIES                                                    |            |        |        |       | 05 EDUCATION                     | NT V 276          | 01/08/2022      | 63244 01288  | HEADMASTER,GOVERNMENT GIRLS   |
| HIGH SCHOOL, DHOTIAN,AMRITSAR                                  |            |        |        |       | 3701 SECRETARY TO                |                   |                 |              |                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |        |        |       |                                  |                   |                 |              |                               |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_                             | MJR_HEAD_DESC     | SM SM_HEAD_DESC |              |                               |
| SU SUB_HEAD_DESC                                               |            |        |        |       | MIN MIN_DESC                     |                   |                 |              |                               |
| BDGT DT DTL_HEAD_DESC                                          |            |        |        |       |                                  |                   |                 |              |                               |
| SO                                                             | SOE_DESC   |        |        |       | GR                               | GRANT_DESCRIPTION | PL V            | VCHR_N       | VCHR_DT                       |
|                                                                |            |        |        |       | NET_AMNT                         |                   |                 | DDO_C        | NAME                          |
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| 01 SALARIES<br>HIGH SCHOOL, BRAHAMPURA,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 279               | 01/08/2022 | 452920 01287 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO      |  |
| VN082022007081 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  | 05 EDUCATION                     | NT V 280               | 01/08/2022 | 268368 01280 PRIINCIPAL,GOVERNMENT SENIO<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022007082 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  | 05 EDUCATION                     | NT V 281               | 01/08/2022 | 855488 01280 PRIINCIPAL,GOVERNMENT SENIO<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022007083 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  | 05 EDUCATION                     | NT V 282               | 01/08/2022 | 998304 01280 PRIINCIPAL,GOVERNMENT SENIO<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022007084 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL, JAGDEV KALAN,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 283               | 01/08/2022 | 125032 01386 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |
| VN082022007085 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL,,CHATIWIND<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |  |  |  | 05 EDUCATION                     | NT V 284               | 01/08/2022 | 40180 01132 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |
| VN082022007086 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  | 05 EDUCATION                     | NT V 285               | 01/08/2022 | 1058988 01280 PRIINCIPAL,GOVERNMENT SENIO<br>4204 DIRECTOR, PUBLIC |  |
| VN082022007087 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL,,CHATIWIND<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |  |  |  | 05 EDUCATION                     | NT V 286               | 01/08/2022 | 85820 01132 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |
| VN082022007088 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL,,CHATIWIND<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |  |  |  | 05 EDUCATION                     | NT V 287               | 01/08/2022 | 96428 01132 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |
| VN082022007089 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL,,CHATIWIND<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |  |  |  | 05 EDUCATION                     | NT V 288               | 01/08/2022 | 846092 01132 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |
| VN082022007090 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL,TOWN HALL,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 289               | 01/08/2022 | 157048 01175 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022007091 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |

|                                                                |  |  |  |  |                                  |          |            |               |                                                       |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|---------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 290 | 01/08/2022 | 141088 01280  | PRINICIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007092 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL,TOWN HALL,AMRITSAR                            |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 291 | 01/08/2022 | 32436 01175   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022007093 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 292 | 01/08/2022 | 1449345 01280 | PRINICIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007094 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL,TOWN HALL,AMRITSAR                            |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 293 | 01/08/2022 | 373584 01175  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022007095 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 294 | 01/08/2022 | 659472 01280  | PRINICIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007096 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| COLLEGE,,JANDIALA                                              |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                            |  |  |  |  | 05 EDUCATION                     | NT V 295 | 01/08/2022 | 144800 01095  | PRINCIPAL,GOVERNMENT<br>4202 DIRECTOR PUBLIC          |
| VN082022007097 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL,TOWN HALL,AMRITSAR                            |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 296 | 01/08/2022 | 1315608 01175 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022007099 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| COLLEGE,,JANDIALA                                              |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                            |  |  |  |  | 05 EDUCATION                     | NT V 298 | 01/08/2022 | 464992 01095  | PRINCIPAL,GOVERNMENT<br>4202 DIRECTOR PUBLIC          |
| VN082022007098 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 297 | 01/08/2022 | 47164 01280   | PRINICIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007100 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL,TOWN HALL,AMRITSAR                            |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 299 | 01/08/2022 | 1415432 01175 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022007101 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 300 | 01/08/2022 | 43292 01280   | PRINICIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |

| VCHR_DATA_0822.TXT                          |            |   |      |   |                                                           |      |      |                              |                             |
|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|-----------------------------|
| VN082022007102                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 301                    |
| COLLEGE,, JANDIALA                          |            |   |      |   |                                                           |      |      | 01/08/2022                   | 332664                      |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH         |            |   |      |   |                                                           |      |      |                              | 01095                       |
|                                             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT        |
|                                             |            |   |      |   |                                                           |      |      |                              | 4202 DIRECTOR PUBLIC        |
| VN082022007103                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 302                    |
| SECONDARY SCHOOL,TOWN HALL,AMRITSAR         |            |   |      |   |                                                           |      |      | 01/08/2022                   | 449408                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 01175                       |
|                                             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                                             |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC       |
| VN082022007104                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 303                    |
| SECONDARY SCHOOL,TOWN HALL,AMRITSAR         |            |   |      |   |                                                           |      |      | 01/08/2022                   | 63252                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 01175                       |
|                                             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                                             |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC       |
| VN082022007105                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 304                    |
| SECONDARY SCHOOL,TOWN HALL,AMRITSAR         |            |   |      |   |                                                           |      |      | 01/08/2022                   | 39037                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 01175                       |
|                                             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                                             |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC       |
| VN082022007106                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 305                    |
| COLLEGE,, JANDIALA                          |            |   |      |   |                                                           |      |      | 01/08/2022                   | 746264                      |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH         |            |   |      |   |                                                           |      |      |                              | 01095                       |
|                                             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT        |
|                                             |            |   |      |   |                                                           |      |      |                              | 4202 DIRECTOR PUBLIC        |
| VN082022007107                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 306                    |
| SECONDARY SCHOOL, TUR,AMRITSAR              |            |   |      |   |                                                           |      |      | 01/08/2022                   | 842892                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 01280                       |
|                                             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                                             |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC       |
| VN082022007111                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 310                    |
| SECONDARY SCHOOL, TUR,AMRITSAR              |            |   |      |   |                                                           |      |      | 01/08/2022                   | 33460                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 01280                       |
|                                             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                                             |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC       |
| VN082022006970                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 182                    |
| SENIOR SECONDARY SCHOOL,, JANDIALA GURU     |            |   |      |   |                                                           |      |      | 01/08/2022                   | 37716                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 01130                       |
|                                             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT GIRLS  |
|                                             |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC       |
| VN082022006971                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 183                    |
| HIGH SCHOOL,,KATRA KARAM SINGH              |            |   |      |   |                                                           |      |      | 01/08/2022                   | 658640                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      |                              | 01139                       |
|                                             |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVERNMENT GIRLS |
|                                             |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO           |
| VN082022006972                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 184                    |
| HIGH SCHOOL,,KATRA KARAM SINGH              |            |   |      |   |                                                           |      |      | 01/08/2022                   | 108544                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      |                              | 01139                       |
|                                             |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVERNMENT GIRLS |
|                                             |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO           |
| VN082022006973                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |



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| 01 SALARIES<br>HIGH SCHOOL,,KATRA KARAM SINGH<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 185 | 01/08/2022 | 847940 01139 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO      |  |
| VN082022006975 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  |                                  |          |            |                                                                    |  |
| 0100 2202 GENERAL EDUCATION                                                                     |  |  |  |                                  |          |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>HIGH SCHOOL,,KATRA KARAM SINGH<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 187 | 01/08/2022 | 742980 01139 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO      |  |
| VN082022006974 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  |                                  |          |            |                                                                    |  |
| 0100 2202 GENERAL EDUCATION                                                                     |  |  |  |                                  |          |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  | 05 EDUCATION                     | NT V 186 | 01/08/2022 | 140584 01280 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022006976 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  |                                  |          |            |                                                                    |  |
| 0100 2202 GENERAL EDUCATION                                                                     |  |  |  |                                  |          |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>HIGH SCHOOL,,KATRA KARAM SINGH<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 188 | 01/08/2022 | 47660 01139 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO       |  |
| VN082022006977 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  |                                  |          |            |                                                                    |  |
| 0100 2202 GENERAL EDUCATION                                                                     |  |  |  |                                  |          |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL,,ATTARI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  | 05 EDUCATION                     | NT V 189 | 01/08/2022 | 140584 01112 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022006978 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  |                                  |          |            |                                                                    |  |
| 0100 2202 GENERAL EDUCATION                                                                     |  |  |  |                                  |          |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  | 05 EDUCATION                     | NT V 190 | 01/08/2022 | 712664 01280 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022006979 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  |                                  |          |            |                                                                    |  |
| 0100 2202 GENERAL EDUCATION                                                                     |  |  |  |                                  |          |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>HIGH SCHOOL,,KATRA KARAM SINGH<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 191 | 01/08/2022 | 61772 01139 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO       |  |
| VN082022006980 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  |                                  |          |            |                                                                    |  |
| 0100 2202 GENERAL EDUCATION                                                                     |  |  |  |                                  |          |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL,,ATTARI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  | 05 EDUCATION                     | NT V 192 | 01/08/2022 | 1365632 01112 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022006981 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  |                                  |          |            |                                                                    |  |
| 0100 2202 GENERAL EDUCATION                                                                     |  |  |  |                                  |          |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL,,MALLOWAL<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  | 05 EDUCATION                     | NT V 193 | 01/08/2022 | 70800 01123 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |
| VN082022006982 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  |                                  |          |            |                                                                    |  |
| 0100 2202 GENERAL EDUCATION                                                                     |  |  |  |                                  |          |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL,,ATTARI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  | 05 EDUCATION                     | NT V 194 | 01/08/2022 | 669088 01112 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022006984 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  |                                  |          |            |                                                                    |  |
| 0100 2202 GENERAL EDUCATION                                                                     |  |  |  |                                  |          |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 196 | 01/08/2022 | 114924 01289 PRINCIPAL,SBIP GOVERNMENT<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022006983 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  |                                  |          |            |                                                                    |  |
| 0100 2202 GENERAL EDUCATION                                                                     |  |  |  |                                  |          |            |                                                                    |  |
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|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SCHOOL, ,MALLOWAL                                              |  |  |  |  |                                  |          |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 195 | 01/08/2022 | 280564 01123  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022006985 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 197 | 01/08/2022 | 481016 01280  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006986 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, ,ATTARI                                      |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 198 | 01/08/2022 | 436264 01112  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006987 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR                  |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 199 | 01/08/2022 | 65148 01289   | PRINCIPAL,SBIP GOVERNMENT<br>4204 DIRECTOR, PUBLIC   |
| VN082022006988 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 200 | 01/08/2022 | 153504 01280  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006989 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, ,ATTARI                                      |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 201 | 01/08/2022 | 1062098 01112 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006990 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR                  |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 202 | 01/08/2022 | 145256 01289  | PRINCIPAL,SBIP GOVERNMENT<br>4204 DIRECTOR, PUBLIC   |
| VN082022006991 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 203 | 01/08/2022 | 484712 01280  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006992 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, ,ATTARI                                      |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 204 | 01/08/2022 | 48884 01112   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006993 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL,RANIKE                                        |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 205 | 01/08/2022 | 475757 01155  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006994 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, ,CHAWINDA DEVI                               |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 206 | 01/08/2022 | 87008 01135   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |



| VCHR_DATA_0822.TXT                           |            |   |      |   |                                                           |      |      |                              |                              |
|----------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|------------------------------|
| VN082022006995                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 207                     |
| SECONDARY SCHOOL, VERKA                      |            |   |      |   |                                                           |      |      | 01/08/2022                   | 148976                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 01176                        |
|                                              |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                              |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022006332                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 762                     |
| SECONDARY SCHOOL, ,SATHIALA                  |            |   |      |   |                                                           |      |      | 01/08/2022                   | 141600                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 01209                        |
|                                              |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                              |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022006333                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 763                     |
| SECONDARY SCHOOL, ,SATHIALA                  |            |   |      |   |                                                           |      |      | 01/08/2022                   | 338500                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 01209                        |
|                                              |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                              |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022006334                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 764                     |
| SECONDARY SCHOOL, TUR, AMRITSAR              |            |   |      |   |                                                           |      |      | 01/08/2022                   | 555391                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 01280                        |
|                                              |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                              |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022006335                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 765                     |
| SECONDARY SCHOOL, TUR, AMRITSAR              |            |   |      |   |                                                           |      |      | 01/08/2022                   | 144800                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 01280                        |
|                                              |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                              |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022006337                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 767                     |
| SECONDARY SCHOOL, ,SATHIALA                  |            |   |      |   |                                                           |      |      | 01/08/2022                   | 489492                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 01209                        |
|                                              |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                              |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022006339                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 769                     |
| SECONDARY SCHOOL, TUR, AMRITSAR              |            |   |      |   |                                                           |      |      | 01/08/2022                   | 27630                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 01280                        |
|                                              |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                              |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022006996                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 208                     |
| HIGH SCHOOL, ATTARI                          |            |   |      |   |                                                           |      |      | 01/08/2022                   | 407256                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |      |                              | 01177                        |
|                                              |            |   |      |   |                                                           |      |      |                              | HEADMASTER, GOVERNMENT GIRLS |
|                                              |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO            |
| VN082022006997                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 209                     |
| SECONDARY SCHOOL, RANIKE                     |            |   |      |   |                                                           |      |      | 01/08/2022                   | 675558                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 01155                        |
|                                              |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                              |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022006998                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 210                     |
| SECONDARY SCHOOL, VERKA                      |            |   |      |   |                                                           |      |      | 01/08/2022                   | 1275232                      |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 01176                        |
|                                              |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                              |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022006999                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |

[illegible]





|                                                                                             |  |  |  |                                  |          |            |                                                                    |
|---------------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------|--------------------------------------------------------------------|
|                                                                                             |  |  |  | VCHR_DATA_0822.TXT               |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>QILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSAR<br>INSTRUCTION, SCHOOL,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 152 | 01/08/2022 | 303320 01945 HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC |
| VN082022007036 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 0100 2202 GENERAL EDUCATION      |          |            |                                                                    |
|                                                                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL,VARPAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |  |  |  | 05 EDUCATION                     | NT V 153 | 01/08/2022 | 136504 01165 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022007037 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 0100 2202 GENERAL EDUCATION      |          |            |                                                                    |
|                                                                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL,VARPAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |  |  |  | 05 EDUCATION                     | NT V 154 | 01/08/2022 | 634700 01165 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022007038 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 0100 2202 GENERAL EDUCATION      |          |            |                                                                    |
|                                                                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL,VARPAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |  |  |  | 05 EDUCATION                     | NT V 155 | 01/08/2022 | 192376 01165 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022007039 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 0100 2202 GENERAL EDUCATION      |          |            |                                                                    |
|                                                                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SCHOOL,TALWANDI DASANDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |  |  |  | 05 EDUCATION                     | NT V 156 | 01/08/2022 | 18000 01171 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022007040 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 0100 2202 GENERAL EDUCATION      |          |            |                                                                    |
|                                                                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL,VARPAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |  |  |  | 05 EDUCATION                     | NT V 157 | 01/08/2022 | 1525924 01165 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007041 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 0100 2202 GENERAL EDUCATION      |          |            |                                                                    |
|                                                                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SCHOOL,TALWANDI DASANDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |  |  |  | 05 EDUCATION                     | NT V 158 | 01/08/2022 | 90700 01171 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022007042 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 0100 2202 GENERAL EDUCATION      |          |            |                                                                    |
|                                                                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SCHOOL,TALWANDI DASANDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |  |  |  | 05 EDUCATION                     | NT V 159 | 01/08/2022 | 118008 01171 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022007043 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 0100 2202 GENERAL EDUCATION      |          |            |                                                                    |
|                                                                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>HIGH SCHOOL,BHAKANA KHURD<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 242 | 01/08/2022 | 856032 01178 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO      |
| VN082022007044 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 0100 2202 GENERAL EDUCATION      |          |            |                                                                    |
|                                                                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SCHOOL,,PUTLIGHAR,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 243 | 01/08/2022 | 851105 01148 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022006932 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 0100 2202 GENERAL EDUCATION      |          |            |                                                                    |
|                                                                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL,RANIKE<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |  |  |  | 05 EDUCATION                     | NT V 131 | 01/08/2022 | 172520 01155 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |

|                                                           |            |   |      |   |                             |                                  |          |                   |                                           |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|-------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                           |
| VN082022006933                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 132 | 01/08/2022        | 356968 01280 PRIINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022006934                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 133 | 01/08/2022        | 218564 01280 PRIINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022006935                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 134 | 01/08/2022        | 132560 01280 PRIINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022006936                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 135 | 01/08/2022        | 652268 01280 PRIINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022006937                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 136 | 01/08/2022        | 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022006938                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 137 | 01/08/2022        | 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022006939                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 138 | 01/08/2022        | 31340 01280 PRIINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022006940                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SECONDARY SCHOOL,VARPAL                                   |            |   |      |   |                             | 05 EDUCATION                     | NT V 160 | 01/08/2022        | 85808 01165 PRINCIPAL,GOVERNMENT SENIOR   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022006941                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SCHOOL,TALWANDI DASANDA                                   |            |   |      |   |                             | 05 EDUCATION                     | NT V 161 | 01/08/2022        | 125632 01171 HEADMASTER,GOVERNMENT HIGH   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                           |
| VN082022006943                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SCHOOL,TALWANDI DASANDA                                   |            |   |      |   |                             | 05 EDUCATION                     | NT V 163 | 01/08/2022        | 294392 01171 HEADMASTER,GOVERNMENT HIGH   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                           |
| VN082022006942                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SCHOOL,TALWANDI DASANDA                                   |            |   |      |   |                             | 05 EDUCATION                     | NT V 162 | 01/08/2022        | 201252 01171 HEADMASTER,GOVERNMENT HIGH   |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                           |

|                                                                |  |  |  |                                  |                        |                        |                                           |
|----------------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------------------|-------------------------------------------|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  | VCHR_DATA_0822.TXT               |                        |                        |                                           |
| VN082022006945 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0100                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 165               | 01/08/2022             | 411312 01167 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL,VALLAH                                        |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |                        |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |                        |                                           |
| VN082022006944 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0100                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 164               | 01/08/2022             | 158048 01167 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL,VALLAH                                        |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |                        |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |                        |                                           |
| VN082022006946 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0100                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 166               | 01/08/2022             | 864256 01167 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL,VALLAH                                        |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |                        |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |                        |                                           |
| VN082022006947 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0100                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 167               | 01/08/2022             | 1220562 01171 HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL,TALWANDI DASANDA                                        |  |  |  | 3701 SECRETARY TO                |                        |                        |                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                  |                        |                        |                                           |
| VN082022006948 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0100                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 168               | 01/08/2022             | 268464 01167 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL,VALLAH                                        |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |                        |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |                        |                                           |
| VN082022006949 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0100                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 169               | 01/08/2022             | 347236 01280 PRIINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |                        |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |                        |                                           |
| VN082022006950 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0100                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 170               | 01/08/2022             | 106536 01280 PRIINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |                        |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |                        |                                           |
| VN082022006952 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0100                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 172               | 01/08/2022             | 144800 01130 PRINCIPAL,GOVERNMENT GIRLS   |
| SENIOR SECONDARY SCHOOL,, JANDIALA GURU                        |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |                        |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |                        |                                           |
| VN082022006953 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0100                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 173               | 01/08/2022             | 1084992 01130 PRINCIPAL,GOVERNMENT GIRLS  |
| SENIOR SECONDARY SCHOOL,, JANDIALA GURU                        |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |                        |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |                        |                                           |
| VN082022006954 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0100                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 174               | 01/08/2022             | 1130973 01130 PRINCIPAL,GOVERNMENT GIRLS  |
| SENIOR SECONDARY SCHOOL,, JANDIALA GURU                        |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |                        |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |                        |                                           |
| VN082022006955 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0100                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |



|                                                                                           |              |                              |            |         |       |                                                      |  |  |  |
|-------------------------------------------------------------------------------------------|--------------|------------------------------|------------|---------|-------|------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                        |              |                              |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL,, JANDIALA GURU<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 175                     | 01/08/2022 | 57360   | 01130 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022006956 01/08/2022 N DC08 A Pay and Allowances Vouchers                            | 0100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          | 05 EDUCATION | NT V 139                     | 01/08/2022 | 44940   | 01280 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022006957 01/08/2022 N DC08 A Pay and Allowances Vouchers                            | 0100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,,KHAJANA BAZAR,ASR<br>INSTRUCTIONS(SECONDARY),PUNJAB,     | 05 EDUCATION | NT V 140                     | 01/08/2022 | 30740   | 01142 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022006958 01/08/2022 N DC08 A Pay and Allowances Vouchers                            | 0100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,,KHAJANA BAZAR,ASR<br>INSTRUCTIONS(SECONDARY),PUNJAB,     | 05 EDUCATION | NT V 141                     | 01/08/2022 | 37404   | 01142 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022006959 01/08/2022 N DC08 A Pay and Allowances Vouchers                            | 0100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL,, JANDIALA GURU<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 176                     | 01/08/2022 | 266280  | 01130 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022006960 01/08/2022 N DC08 A Pay and Allowances Vouchers                            | 0100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>HIGH SCHOOL,BHAGTAN WALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    | 05 EDUCATION | NT V 142                     | 01/08/2022 | 1140252 | 01101 | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |  |  |  |
| VN082022006961 01/08/2022 N DC08 A Pay and Allowances Vouchers                            | 0100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,WADALA BHITWIND<br>INSTRUCTIONS(SECONDARY),PUNJAB,        | 05 EDUCATION | NT V 143                     | 01/08/2022 | 339192  | 01173 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022006962 01/08/2022 N DC08 A Pay and Allowances Vouchers                            | 0100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>HIGH SCHOOL,BHAGTAN WALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    | 05 EDUCATION | NT V 144                     | 01/08/2022 | 132632  | 01101 | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |  |  |  |
| VN082022006963 01/08/2022 N DC08 A Pay and Allowances Vouchers                            | 0100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,WADALA BHITWIND<br>INSTRUCTIONS(SECONDARY),PUNJAB,        | 05 EDUCATION | NT V 145                     | 01/08/2022 | 38204   | 01173 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022006319 01/08/2022 N DC08 A Pay and Allowances Vouchers                            | 0100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          | 05 EDUCATION | NT V 749                     | 01/08/2022 | 1104524 | 01280 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022006320 01/08/2022 N DC08 A Pay and Allowances Vouchers                            | 0100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          | 05 EDUCATION | NT V 750                     | 01/08/2022 | 35400   | 01280 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |

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| VN082022006321                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202        | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |             |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |             |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 751    | 01/08/2022        | 42692 01280 PRIINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |             |                   |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |             |                   |                                           |
| VN082022006322                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202        | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |             |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |             |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 752    | 01/08/2022        | 44340 01280 PRIINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |             |                   |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |             |                   |                                           |
| VN082022006888                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202        | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |             |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |             |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 87     | 01/08/2022        | 913024 01280 PRIINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |             |                   |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |             |                   |                                           |
| VN082022006889                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202        | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |             |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |             |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 88     | 01/08/2022        | 106200 01280 PRIINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |             |                   |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |             |                   |                                           |
| VN082022006361                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202        | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |             |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |             |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 791    | 01/08/2022        | 270380 01224 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL,BAL SARAI                                |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |             |                   |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |             |                   |                                           |
| VN082022006362                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202        | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |             |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |             |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 792    | 01/08/2022        | 61260 01224 PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL,BAL SARAI                                |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |             |                   |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |             |                   |                                           |
| VN082022006363                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202        | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |             |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |             |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 793    | 01/08/2022        | 35400 01224 PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL,BAL SARAI                                |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |             |                   |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |             |                   |                                           |
| VN082022006364                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202        | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |             |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |             |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 794    | 01/08/2022        | 916264 01224 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL,BAL SARAI                                |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |             |                   |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |             |                   |                                           |
| VN082022006365                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202        | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |             |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |             |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 795    | 01/08/2022        | 167100 01224 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL,BAL SARAI                                |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |             |                   |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |             |                   |                                           |
| VN082022006366                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202        | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |             |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |             |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 796    | 01/08/2022        | 143672 01280 PRIINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |             |                   |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |             |                   |                                           |
| REF_VCHR_NO                                               | ACC_MNTH_Y | A | DEAL | V | CATG                        | TRY_C                            | MJR_        | MJR_HEAD_DESC     | SM SM_HEAD_DESC                           |
| SU SUB_HEAD_DESC                                          |            |   |      |   |                             | MIN MIN_DESC                     |             |                   |                                           |
| BDGT DT DTL_HEAD_DESC                                     |            |   |      |   |                             |                                  |             |                   |                                           |
| SO SOE_DESC                                               |            |   |      |   |                             | GR GRANT_DESCRIPTION             | PL V VCHR_N | VCHR_DT           | NET_AMNT DDO_C NAME                       |



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| VCHR_DATA_0822.TXT                          |            |   |      |   |                                                           |      |            |                              |                                                       |
|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|-------------------------------------------------------|
| VN082022006377                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                       |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                       |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 807                                              |
| SCHOOL,CHEEMA BATH                          |            |   |      |   |                                                           |      | 01/08/2022 |                              | 80832 01194                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022006378                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                       |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                       |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 808                                              |
| SCHOOL,CHEEMA BATH                          |            |   |      |   |                                                           |      | 01/08/2022 |                              | 1058288 01194                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022006379                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                       |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                       |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 809                                              |
| SECONDARY SCHOOL, TUR,AMRITSAR              |            |   |      |   |                                                           |      | 02/08/2022 |                              | 991992 01280                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006380                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                       |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                       |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 810                                              |
| SECONDARY SCHOOL, TUR,AMRITSAR              |            |   |      |   |                                                           |      | 02/08/2022 |                              | 85072 01280                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006381                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                       |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                       |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 811                                              |
| SECONDARY SCHOOL, TUR,AMRITSAR              |            |   |      |   |                                                           |      | 02/08/2022 |                              | 35172 01280                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006382                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                       |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                       |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 812                                              |
| SECONDARY SCHOOL, TUR,AMRITSAR              |            |   |      |   |                                                           |      | 02/08/2022 |                              | 1244852 01280                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006964                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                       |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                       |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 146                                              |
| HIGH SCHOOL,BHAGTAN WALA                    |            |   |      |   |                                                           |      | 01/08/2022 |                              | 11193 01101                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO      |
| VN082022006965                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                       |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                       |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 177                                              |
| SCHOOL,JHANJOTI                             |            |   |      |   |                                                           |      | 01/08/2022 |                              | 606712 01305                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022006966                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                       |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                       |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 178                                              |
| SCHOOL,JHANJOTI                             |            |   |      |   |                                                           |      | 01/08/2022 |                              | 27476 01305                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022006967                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                       |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                       |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 179                                              |
| SENIOR SECONDARY SCHOOL,, JANDIALA GURU     |            |   |      |   |                                                           |      | 01/08/2022 |                              | 1350112 01130                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC   |
| VN082022006969                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                       |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                       |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 181                                              |
|                                             |            |   |      |   |                                                           |      | 01/08/2022 |                              | 67304 01130                                           |
|                                             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT GIRLS                            |

|                                                                             |  |  |  |  |                                  |          |            |               |                                                    |
|-----------------------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|---------------|----------------------------------------------------|
| VCHR_DATA_0822.TXT                                                          |  |  |  |  |                                  |          |            |               |                                                    |
| SENIOR SECONDARY SCHOOL,, JANDIALA GURU INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  |  | 4204 DIRECTOR, PUBLIC            |          |            |               |                                                    |
| VN082022006968 01/08/2022 N DC08 A Pay and Allowances Vouchers              |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                    |
| 0100 2202 GENERAL EDUCATION                                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |  |  |  |  |                                  |          |            |               |                                                    |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |  |                                  |          |            |               |                                                    |
| 01 SALARIES                                                                 |  |  |  |  |                                  |          |            |               |                                                    |
| HIGH SCHOOL,, KATRA KARAM SINGH GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 180 | 01/08/2022 | 158048 01139  | HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO      |
| VN082022006903 01/08/2022 N DC08 A Pay and Allowances Vouchers              |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                    |
| 0100 2202 GENERAL EDUCATION                                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |  |  |  |  |                                  |          |            |               |                                                    |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |  |                                  |          |            |               |                                                    |
| 01 SALARIES                                                                 |  |  |  |  |                                  |          |            |               |                                                    |
| SCHOOL,, KATRA HAKIMA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |  |  |  |  | 05 EDUCATION                     | NT V 102 | 01/08/2022 | 38564 01147   | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO       |
| VN082022006904 01/08/2022 N DC08 A Pay and Allowances Vouchers              |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                    |
| 0100 2202 GENERAL EDUCATION                                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |  |  |  |  |                                  |          |            |               |                                                    |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |  |                                  |          |            |               |                                                    |
| 01 SALARIES                                                                 |  |  |  |  |                                  |          |            |               |                                                    |
| HIGH SCHOOL,KOT KHALSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  |  | 05 EDUCATION                     | NT V 103 | 01/08/2022 | 371316 01180  | HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO      |
| VN082022006905 01/08/2022 N DC08 A Pay and Allowances Vouchers              |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                    |
| 0100 2202 GENERAL EDUCATION                                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |  |  |  |  |                                  |          |            |               |                                                    |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |  |                                  |          |            |               |                                                    |
| 01 SALARIES                                                                 |  |  |  |  |                                  |          |            |               |                                                    |
| SCHOOL,, KATRA HAKIMA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |  |  |  |  | 05 EDUCATION                     | NT V 104 | 01/08/2022 | 72300 01147   | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO       |
| VN082022006906 01/08/2022 N DC08 A Pay and Allowances Vouchers              |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                    |
| 0100 2202 GENERAL EDUCATION                                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |  |  |  |  |                                  |          |            |               |                                                    |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |  |                                  |          |            |               |                                                    |
| 01 SALARIES                                                                 |  |  |  |  |                                  |          |            |               |                                                    |
| GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  |  | 05 EDUCATION                     | NT V 105 | 01/08/2022 | 44492 01803   | PRINCIPAL, BABA SOHAN SINGH 4204 DIRECTOR, PUBLIC  |
| VN082022006907 01/08/2022 N DC08 A Pay and Allowances Vouchers              |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                    |
| 0100 2202 GENERAL EDUCATION                                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |  |  |  |  |                                  |          |            |               |                                                    |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |  |                                  |          |            |               |                                                    |
| 01 SALARIES                                                                 |  |  |  |  |                                  |          |            |               |                                                    |
| SCHOOL,, KATRA HAKIMA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |  |  |  |  | 05 EDUCATION                     | NT V 106 | 01/08/2022 | 91020 01147   | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO       |
| VN082022006908 01/08/2022 N DC08 A Pay and Allowances Vouchers              |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                    |
| 0100 2202 GENERAL EDUCATION                                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |  |  |  |  |                                  |          |            |               |                                                    |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |  |                                  |          |            |               |                                                    |
| 01 SALARIES                                                                 |  |  |  |  |                                  |          |            |               |                                                    |
| SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  |  | 05 EDUCATION                     | NT V 107 | 01/08/2022 | 1457480 01280 | PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| VN082022006909 01/08/2022 N DC08 A Pay and Allowances Vouchers              |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                    |
| 0100 2202 GENERAL EDUCATION                                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |  |  |  |  |                                  |          |            |               |                                                    |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |  |                                  |          |            |               |                                                    |
| 01 SALARIES                                                                 |  |  |  |  |                                  |          |            |               |                                                    |
| SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  |  | 05 EDUCATION                     | NT V 108 | 01/08/2022 | 47524 01280   | PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| VN082022006910 01/08/2022 N DC08 A Pay and Allowances Vouchers              |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                    |
| 0100 2202 GENERAL EDUCATION                                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |  |  |  |  |                                  |          |            |               |                                                    |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |  |                                  |          |            |               |                                                    |
| 01 SALARIES                                                                 |  |  |  |  |                                  |          |            |               |                                                    |
| GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  |  | 05 EDUCATION                     | NT V 109 | 01/08/2022 | 270000 01803  | PRINCIPAL, BABA SOHAN SINGH 4204 DIRECTOR, PUBLIC  |
| VN082022006911 01/08/2022 N DC08 A Pay and Allowances Vouchers              |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                    |
| 0100 2202 GENERAL EDUCATION                                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |  |  |  |  |                                  |          |            |               |                                                    |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |  |                                  |          |            |               |                                                    |
| 01 SALARIES                                                                 |  |  |  |  |                                  |          |            |               |                                                    |
| SECONDARY SCHOOL,,CHAWINDA DEVI INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |  | 05 EDUCATION                     | NT V 110 | 01/08/2022 | 577160 01135  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |
| VN082022006912 01/08/2022 N DC08 A Pay and Allowances Vouchers              |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                    |
| 0100 2202 GENERAL EDUCATION                                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                    |



| VCHR_DATA_0822.TXT                                        |            |        |                               |              |          |                   |         |       |                                                   |
|-----------------------------------------------------------|------------|--------|-------------------------------|--------------|----------|-------------------|---------|-------|---------------------------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                                                   |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 111 | 01/08/2022        | 1403184 | 01147 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |
| SCHOOL,,KATRA HAKIMA                                      |            |        |                               |              |          |                   |         |       |                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |          |                   |         |       |                                                   |
| VN082022006913                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0100         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                                                   |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 112 | 01/08/2022        | 278160  | 01135 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL,,CHAWINDA DEVI                           |            |        |                               |              |          |                   |         |       |                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                                                   |
| VN082022006914                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0100         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                                                   |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 113 | 01/08/2022        | 141600  | 01803 | PRINCIPAL, BABA SOHAN SINGH 4204 DIRECTOR, PUBLIC |
| GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA                 |            |        |                               |              |          |                   |         |       |                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                                                   |
| VN082022006915                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0100         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                                                   |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 114 | 01/08/2022        | 58600   | 01280 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |        |                               |              |          |                   |         |       |                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                                                   |
| VN082022006916                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0100         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                                                   |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 115 | 01/08/2022        | 1622048 | 01153 | PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC  |
| SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR              |            |        |                               |              |          |                   |         |       |                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                                                   |
| VN082022006917                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0100         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                                                   |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 116 | 01/08/2022        | 1176756 | 01147 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |
| SCHOOL,,KATRA HAKIMA                                      |            |        |                               |              |          |                   |         |       |                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |          |                   |         |       |                                                   |
| VN082022006918                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0100         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                                                   |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 117 | 01/08/2022        | 141600  | 01803 | PRINCIPAL, BABA SOHAN SINGH 4204 DIRECTOR, PUBLIC |
| GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA                 |            |        |                               |              |          |                   |         |       |                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                                                   |
| VN082022006919                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0100         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                                                   |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 118 | 01/08/2022        | 1823838 | 01153 | PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC  |
| SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR              |            |        |                               |              |          |                   |         |       |                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                                                   |
| VN082022006920                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0100         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                                                   |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 119 | 01/08/2022        | 74224   | 01213 | HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO     |
| HIGH SCHOOL,,RAYYA                                        |            |        |                               |              |          |                   |         |       |                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |          |                   |         |       |                                                   |
| VN082022006921                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0100         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                                                   |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 120 | 01/08/2022        | 1168101 | 01135 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL,,CHAWINDA DEVI                           |            |        |                               |              |          |                   |         |       |                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                                                   |
| VN082022006922                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0100         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                                                   |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 121 | 01/08/2022        | 99128   | 01146 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |
| SCHOOL,,PAKHARPURA, AMRITSAR                              |            |        |                               |              |          |                   |         |       |                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |          |                   |         |       |                                                   |

|                                             |            |   |      |   |                             |         |                                                        |                                                       |                        |
|---------------------------------------------|------------|---|------|---|-----------------------------|---------|--------------------------------------------------------|-------------------------------------------------------|------------------------|
| VCHR_DATA_0822.TXT                          |            |   |      |   |                             |         |                                                        |                                                       |                        |
| VN082022006923                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100    | 2202                                                   | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS                           |                                                       |                        |
|                                             |            |   |      |   |                             | 01      | GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                                       |                        |
|                                             |            |   |      |   |                             | 0000    | 00                                                     | NO DETAILED HEAD                                      |                        |
|                                             |            |   |      |   |                             | 01      | SALARIES                                               |                                                       |                        |
| HIGH SCHOOL,BHAGTAN WALA                    |            |   |      |   |                             | 05      | EDUCATION                                              | NT V 122                                              | 01/08/2022             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 101152  | 01101                                                  | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO      |                        |
| VN082022006925                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100    | 2202                                                   | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS                           |                                                       |                        |
|                                             |            |   |      |   |                             | 01      | GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                                       |                        |
|                                             |            |   |      |   |                             | 0000    | 00                                                     | NO DETAILED HEAD                                      |                        |
|                                             |            |   |      |   |                             | 01      | SALARIES                                               |                                                       |                        |
| SCHOOL,ADLIWALA                             |            |   |      |   |                             | 05      | EDUCATION                                              | NT V 124                                              | 01/08/2022             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 37852   | 01108                                                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |                        |
| VN082022006924                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100    | 2202                                                   | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS                           |                                                       |                        |
|                                             |            |   |      |   |                             | 01      | GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                                       |                        |
|                                             |            |   |      |   |                             | 0000    | 00                                                     | NO DETAILED HEAD                                      |                        |
|                                             |            |   |      |   |                             | 01      | SALARIES                                               |                                                       |                        |
| SECONDARY SCHOOL,,CHAWINDA DEVI             |            |   |      |   |                             | 05      | EDUCATION                                              | NT V 123                                              | 01/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                             | 1097340 | 01135                                                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022006323                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100    | 2202                                                   | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS                           |                                                       |                        |
|                                             |            |   |      |   |                             | 01      | GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                                       |                        |
|                                             |            |   |      |   |                             | 0000    | 00                                                     | NO DETAILED HEAD                                      |                        |
|                                             |            |   |      |   |                             | 01      | SALARIES                                               |                                                       |                        |
| SECONDARY SCHOOL, TUR,AMRITSAR              |            |   |      |   |                             | 05      | EDUCATION                                              | NT V 753                                              | 01/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                             | 63244   | 01280                                                  | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022006324                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100    | 2202                                                   | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS                           |                                                       |                        |
|                                             |            |   |      |   |                             | 01      | GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                                       |                        |
|                                             |            |   |      |   |                             | 0000    | 00                                                     | NO DETAILED HEAD                                      |                        |
|                                             |            |   |      |   |                             | 01      | SALARIES                                               |                                                       |                        |
| SECONDARY SCHOOL, TUR,AMRITSAR              |            |   |      |   |                             | 05      | EDUCATION                                              | NT V 754                                              | 01/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                             | 307300  | 01280                                                  | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022006325                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100    | 2202                                                   | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS                           |                                                       |                        |
|                                             |            |   |      |   |                             | 01      | GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                                       |                        |
|                                             |            |   |      |   |                             | 0000    | 00                                                     | NO DETAILED HEAD                                      |                        |
|                                             |            |   |      |   |                             | 01      | SALARIES                                               |                                                       |                        |
| SECONDARY SCHOOL,,SATHIALA                  |            |   |      |   |                             | 05      | EDUCATION                                              | NT V 755                                              | 01/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                             | 140584  | 01209                                                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022006326                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100    | 2202                                                   | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS                           |                                                       |                        |
|                                             |            |   |      |   |                             | 01      | GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                                       |                        |
|                                             |            |   |      |   |                             | 0000    | 00                                                     | NO DETAILED HEAD                                      |                        |
|                                             |            |   |      |   |                             | 01      | SALARIES                                               |                                                       |                        |
| SECONDARY SCHOOL,,SATHIALA                  |            |   |      |   |                             | 05      | EDUCATION                                              | NT V 756                                              | 01/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                             | 462626  | 01209                                                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022006327                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100    | 2202                                                   | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS                           |                                                       |                        |
|                                             |            |   |      |   |                             | 01      | GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                                       |                        |
|                                             |            |   |      |   |                             | 0000    | 00                                                     | NO DETAILED HEAD                                      |                        |
|                                             |            |   |      |   |                             | 01      | SALARIES                                               |                                                       |                        |
| SECONDARY SCHOOL,,SATHIALA                  |            |   |      |   |                             | 05      | EDUCATION                                              | NT V 757                                              | 01/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                             | 321796  | 01209                                                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022006328                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100    | 2202                                                   | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS                           |                                                       |                        |
|                                             |            |   |      |   |                             | 01      | GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                                       |                        |
|                                             |            |   |      |   |                             | 0000    | 00                                                     | NO DETAILED HEAD                                      |                        |
|                                             |            |   |      |   |                             | 01      | SALARIES                                               |                                                       |                        |
| SECONDARY SCHOOL, TUR,AMRITSAR              |            |   |      |   |                             | 05      | EDUCATION                                              | NT V 758                                              | 01/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                             | 115024  | 01280                                                  | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022006329                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100    | 2202                                                   | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS                           |                                                       |                        |
|                                             |            |   |      |   |                             | 01      | GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                                       |                        |
|                                             |            |   |      |   |                             | 0000    | 00                                                     | NO DETAILED HEAD                                      |                        |
|                                             |            |   |      |   |                             | 01      | SALARIES                                               |                                                       |                        |
| SECONDARY SCHOOL,,SATHIALA                  |            |   |      |   |                             | 05      | EDUCATION                                              | NT V 759                                              | 01/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                             | 364488  | 01209                                                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022006330                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100    | 2202                                                   | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS                           |                                                       |                        |
|                                             |            |   |      |   |                             | 01      | GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                                       |                        |
|                                             |            |   |      |   |                             | 0000    | 00                                                     | NO DETAILED HEAD                                      |                        |
|                                             |            |   |      |   |                             | 01      | SALARIES                                               |                                                       |                        |
|                                             |            |   |      |   |                             | 05      | EDUCATION                                              | NT V 760                                              | 01/08/2022             |
|                                             |            |   |      |   |                             | 318600  | 01280                                                  | PRIINCIPAL,GOVERNMENT SENIOR                          |                        |

|                                                                                                |  |  |  |                    |      |                                                           |     |                              |          |            |                                                                    |
|------------------------------------------------------------------------------------------------|--|--|--|--------------------|------|-----------------------------------------------------------|-----|------------------------------|----------|------------|--------------------------------------------------------------------|
| SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                              |  |  |  | VCHR_DATA_0822.TXT |      |                                                           |     | 4204 DIRECTOR, PUBLIC        |          |            |                                                                    |
| VN082022006331 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 0100               | 2202 | GENERAL EDUCATION                                         |     | 02 SECONDARY EDUCATION       |          |            |                                                                    |
|                                                                                                |  |  |  |                    |      |                                                           | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
|                                                                                                |  |  |  |                    |      | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |     |                              |          |            |                                                                    |
|                                                                                                |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                                  |     |                              |          |            |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  |                    |      |                                                           | 05  | EDUCATION                    | NT V 761 | 01/08/2022 | 369876 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006868 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 0100               | 2202 | GENERAL EDUCATION                                         |     | 02 SECONDARY EDUCATION       |          |            |                                                                    |
|                                                                                                |  |  |  |                    |      |                                                           | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
|                                                                                                |  |  |  |                    |      | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |     |                              |          |            |                                                                    |
|                                                                                                |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                                  |     |                              |          |            |                                                                    |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                    |      |                                                           | 05  | EDUCATION                    | NT V 67  | 01/08/2022 | 987900 01153 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC   |
| VN082022006869 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 0100               | 2202 | GENERAL EDUCATION                                         |     | 02 SECONDARY EDUCATION       |          |            |                                                                    |
|                                                                                                |  |  |  |                    |      |                                                           | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
|                                                                                                |  |  |  |                    |      | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |     |                              |          |            |                                                                    |
|                                                                                                |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                                  |     |                              |          |            |                                                                    |
| 01 SALARIES<br>SCHOOL,NANGALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                               |  |  |  |                    |      |                                                           | 05  | EDUCATION                    | NT V 68  | 01/08/2022 | 74488 01308 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022006870 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 0100               | 2202 | GENERAL EDUCATION                                         |     | 02 SECONDARY EDUCATION       |          |            |                                                                    |
|                                                                                                |  |  |  |                    |      |                                                           | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
|                                                                                                |  |  |  |                    |      | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |     |                              |          |            |                                                                    |
|                                                                                                |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                                  |     |                              |          |            |                                                                    |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                    |      |                                                           | 05  | EDUCATION                    | NT V 69  | 01/08/2022 | 1339696 01153 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022006872 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 0100               | 2202 | GENERAL EDUCATION                                         |     | 02 SECONDARY EDUCATION       |          |            |                                                                    |
|                                                                                                |  |  |  |                    |      |                                                           | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
|                                                                                                |  |  |  |                    |      | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |     |                              |          |            |                                                                    |
|                                                                                                |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                                  |     |                              |          |            |                                                                    |
| 01 SALARIES<br>SCHOOL,,GOAL BAGH, AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  |                    |      |                                                           | 05  | EDUCATION                    | NT V 71  | 01/08/2022 | 709596 01133 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022006871 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 0100               | 2202 | GENERAL EDUCATION                                         |     | 02 SECONDARY EDUCATION       |          |            |                                                                    |
|                                                                                                |  |  |  |                    |      |                                                           | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
|                                                                                                |  |  |  |                    |      | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |     |                              |          |            |                                                                    |
|                                                                                                |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                                  |     |                              |          |            |                                                                    |
| 01 SALARIES<br>SCHOOL,,GOAL BAGH, AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  |                    |      |                                                           | 05  | EDUCATION                    | NT V 70  | 01/08/2022 | 95440 01133 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022006873 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 0100               | 2202 | GENERAL EDUCATION                                         |     | 02 SECONDARY EDUCATION       |          |            |                                                                    |
|                                                                                                |  |  |  |                    |      |                                                           | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
|                                                                                                |  |  |  |                    |      | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |     |                              |          |            |                                                                    |
|                                                                                                |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                                  |     |                              |          |            |                                                                    |
| 01 SALARIES<br>SCHOOL,,GOAL BAGH, AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  |                    |      |                                                           | 05  | EDUCATION                    | NT V 72  | 01/08/2022 | 69624 01133 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022006338 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 0100               | 2202 | GENERAL EDUCATION                                         |     | 02 SECONDARY EDUCATION       |          |            |                                                                    |
|                                                                                                |  |  |  |                    |      |                                                           | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
|                                                                                                |  |  |  |                    |      | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |     |                              |          |            |                                                                    |
|                                                                                                |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                                  |     |                              |          |            |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL,BEAS<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  |                    |      |                                                           | 05  | EDUCATION                    | NT V 768 | 01/08/2022 | 921080 01190 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022006340 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 0100               | 2202 | GENERAL EDUCATION                                         |     | 02 SECONDARY EDUCATION       |          |            |                                                                    |
|                                                                                                |  |  |  |                    |      |                                                           | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
|                                                                                                |  |  |  |                    |      | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |     |                              |          |            |                                                                    |
|                                                                                                |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                                  |     |                              |          |            |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  |                    |      |                                                           | 05  | EDUCATION                    | NT V 770 | 01/08/2022 | 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022006341 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 0100               | 2202 | GENERAL EDUCATION                                         |     | 02 SECONDARY EDUCATION       |          |            |                                                                    |
|                                                                                                |  |  |  |                    |      |                                                           | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
|                                                                                                |  |  |  |                    |      | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |     |                              |          |            |                                                                    |
|                                                                                                |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                                  |     |                              |          |            |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  |                    |      |                                                           | 05  | EDUCATION                    | NT V 771 | 01/08/2022 | 111760 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006342 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 0100               | 2202 | GENERAL EDUCATION                                         |     | 02 SECONDARY EDUCATION       |          |            |                                                                    |
|                                                                                                |  |  |  |                    |      |                                                           | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |



| VCHR_DATA_0822.TXT                                             |            |        |        |       |                                  |               |                 |              |                              |
|----------------------------------------------------------------|------------|--------|--------|-------|----------------------------------|---------------|-----------------|--------------|------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |       |                                  |               |                 |              |                              |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                  |               |                 |              |                              |
| 01 SALARIES                                                    |            |        |        |       | 05 EDUCATION                     | NT V 772      | 01/08/2022      | 149152 01280 | PRIINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |            |        |        |       | 4204 DIRECTOR, PUBLIC            |               |                 |              |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |        |        |       |                                  |               |                 |              |                              |
| VN082022006343 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |        |        |       | 0100 2202 GENERAL EDUCATION      |               |                 |              |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |               |                 |              |                              |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       | 02 SECONDARY EDUCATION           |               |                 |              |                              |
| 01 SALARIES                                                    |            |        |        |       | 05 EDUCATION                     | NT V 773      | 01/08/2022      | 230048 01280 | PRIINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |            |        |        |       | 4204 DIRECTOR, PUBLIC            |               |                 |              |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |        |        |       |                                  |               |                 |              |                              |
| VN082022006344 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |        |        |       | 0100 2202 GENERAL EDUCATION      |               |                 |              |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |               |                 |              |                              |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       | 02 SECONDARY EDUCATION           |               |                 |              |                              |
| 01 SALARIES                                                    |            |        |        |       | 05 EDUCATION                     | NT V 774      | 01/08/2022      | 525312 01280 | PRIINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |            |        |        |       | 4204 DIRECTOR, PUBLIC            |               |                 |              |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |        |        |       |                                  |               |                 |              |                              |
| VN082022006345 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |        |        |       | 0100 2202 GENERAL EDUCATION      |               |                 |              |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |               |                 |              |                              |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       | 02 SECONDARY EDUCATION           |               |                 |              |                              |
| 01 SALARIES                                                    |            |        |        |       | 05 EDUCATION                     | NT V 775      | 01/08/2022      | 534720 01313 | HEADMASTER,GOVERNMENT GIRLS  |
| HIGH SCHOOL, SUR SINGH,AMRITSAR                                |            |        |        |       | 3701 SECRETARY TO                |               |                 |              |                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |        |        |       |                                  |               |                 |              |                              |
| VN082022006347 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |        |        |       | 0100 2202 GENERAL EDUCATION      |               |                 |              |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |               |                 |              |                              |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       | 02 SECONDARY EDUCATION           |               |                 |              |                              |
| 01 SALARIES                                                    |            |        |        |       | 05 EDUCATION                     | NT V 777      | 01/08/2022      | 39454 01195  | HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL,TIMOWAL                                                 |            |        |        |       | 3701 SECRETARY TO                |               |                 |              |                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |        |        |       |                                  |               |                 |              |                              |
| VN082022006348 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |        |        |       | 0100 2202 GENERAL EDUCATION      |               |                 |              |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |               |                 |              |                              |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       | 02 SECONDARY EDUCATION           |               |                 |              |                              |
| 01 SALARIES                                                    |            |        |        |       | 05 EDUCATION                     | NT V 778      | 01/08/2022      | 129304 01195 | HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL,TIMOWAL                                                 |            |        |        |       | 3701 SECRETARY TO                |               |                 |              |                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |        |        |       |                                  |               |                 |              |                              |
| VN082022006349 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |        |        |       | 0100 2202 GENERAL EDUCATION      |               |                 |              |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |               |                 |              |                              |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       | 02 SECONDARY EDUCATION           |               |                 |              |                              |
| 01 SALARIES                                                    |            |        |        |       | 05 EDUCATION                     | NT V 779      | 01/08/2022      | 140584 01195 | HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL,TIMOWAL                                                 |            |        |        |       | 3701 SECRETARY TO                |               |                 |              |                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |        |        |       |                                  |               |                 |              |                              |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_                             | MJR_HEAD_DESC | SM SM_HEAD_DESC |              |                              |
| SU SUB_HEAD_DESC                                               |            |        |        |       | MIN MIN_DESC                     |               |                 |              |                              |
| BDGT DT DTL_HEAD_DESC                                          |            |        |        |       | GR GRANT_DESCRIPTION             |               |                 |              |                              |
| SO SOE_DESC                                                    |            |        |        |       | PL V                             | VCHR_N        | VCHR_DT         | NET_AMNT     | DDO_C NAME                   |
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| 01 SALARIES<br>SCHOOL,TIMOWAL<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 781 | 01/08/2022             | 227776 01195 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |
| VN082022006352 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  | 0100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 782 | 01/08/2022             | 456931 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022006353 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  | 0100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL,RAYYA<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 783 | 01/08/2022             | 117064 01421 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022006354 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  | 0100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |  |
| 01 SALARIES<br>SCHOOL,TIMOWAL<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 784 | 01/08/2022             | 491930 01195 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |
| VN082022006356 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  | 0100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL,RAYYA<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 786 | 01/08/2022             | 837364 01421 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022006357 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  | 0100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL,RAYYA<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 787 | 01/08/2022             | 52936 01421 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022006358 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  | 0100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL,RAYYA<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 788 | 01/08/2022             | 756264 01421 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022006359 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  | 0100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL,RAYYA<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 789 | 01/08/2022             | 68772 01421 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022006360 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  | 0100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL,BAL SARAI<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 790 | 01/08/2022             | 140584 01224 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022006926 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  | 0100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL,RANIKE<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 125 | 01/08/2022             | 136504 01155 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022006927 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  | 0100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL,,CHAWINDA DEVI<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 126 | 01/08/2022             | 318600 01135 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022006928 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  | 0100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |  |



|                                                                                        |  |  |  |  |                                  |          |            |               |                                                      |
|----------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|---------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                     |  |  |  |  |                                  |          |            |               |                                                      |
|                                                                                        |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL,RANIKE<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  |  | 05 EDUCATION                     | NT V 127 | 01/08/2022 | 240384 01155  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006929 01/08/2022 N DC08 A Pay and Allowances Vouchers                         |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES<br>SCHOOL, VARNALA,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 128 | 01/08/2022 | 61596 01349   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022006930 01/08/2022 N DC08 A Pay and Allowances Vouchers                         |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  |  | 05 EDUCATION                     | NT V 129 | 01/08/2022 | 924944 01280  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006931 01/08/2022 N DC08 A Pay and Allowances Vouchers                         |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL,,CHAWINDA DEVI<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  |  | 05 EDUCATION                     | NT V 130 | 01/08/2022 | 44940 01135   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006856 01/08/2022 N DC08 A Pay and Allowances Vouchers                         |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  |  | 05 EDUCATION                     | NT V 55  | 01/08/2022 | 495184 01280  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006857 01/08/2022 N DC08 A Pay and Allowances Vouchers                         |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES<br>SCHOOL,ADLIWALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  |  | 05 EDUCATION                     | NT V 56  | 01/08/2022 | 517500 01108  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022006858 01/08/2022 N DC08 A Pay and Allowances Vouchers                         |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  |  | 05 EDUCATION                     | NT V 57  | 01/08/2022 | 46164 01280   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006859 01/08/2022 N DC08 A Pay and Allowances Vouchers                         |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  |  | 05 EDUCATION                     | NT V 58  | 01/08/2022 | 587656 01280  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006860 01/08/2022 N DC08 A Pay and Allowances Vouchers                         |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  |  | 05 EDUCATION                     | NT V 59  | 01/08/2022 | 74224 01280   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006861 01/08/2022 N DC08 A Pay and Allowances Vouchers                         |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  |  | 05 EDUCATION                     | NT V 60  | 01/08/2022 | 1051652 01280 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006862 01/08/2022 N DC08 A Pay and Allowances Vouchers                         |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  |  | 05 EDUCATION                     | NT V 61  | 01/08/2022 | 1094876 01280 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |

|                                                                                                |            |   |      |   |                             |                                                                    |                              |                   |                        |
|------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------------------------------------------|------------------------------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                                                             |            |   |      |   |                             |                                                                    |                              |                   |                        |
| VN082022006863                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                                               | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109                                                                | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             | 05                                                                 | EDUCATION                    | NT V 62           | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |            |   |      |   |                             | 944744 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                              |                   |                        |
| VN082022006865                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                                               | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109                                                                | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             | 05                                                                 | EDUCATION                    | NT V 64           | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |            |   |      |   |                             | 523984 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                              |                   |                        |
| VN082022006864                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                                               | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109                                                                | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             | 05                                                                 | EDUCATION                    | NT V 63           | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |            |   |      |   |                             | 63244 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |                              |                   |                        |
| VN082022006866                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                                               | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109                                                                | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             | 05                                                                 | EDUCATION                    | NT V 65           | 01/08/2022             |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 105884 01153 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC   |                              |                   |                        |
| VN082022006867                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                                               | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109                                                                | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             | 05                                                                 | EDUCATION                    | NT V 66           | 01/08/2022             |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 134648 01153 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC   |                              |                   |                        |
| VN082022006242                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                                               | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109                                                                | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             | 05                                                                 | EDUCATION                    | NT V 672          | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |            |   |      |   |                             | 135240 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                              |                   |                        |
| VN082022006243                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                                               | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109                                                                | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             | 05                                                                 | EDUCATION                    | NT V 673          | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |            |   |      |   |                             | 117064 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                              |                   |                        |
| VN082022006244                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                                               | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109                                                                | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             | 05                                                                 | EDUCATION                    | NT V 674          | 01/08/2022             |
| 01 SALARIES<br>HIGH SCHOOL,,SUDHAR RAJPUTA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |            |   |      |   |                             | 656720 01214 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO      |                              |                   |                        |
| VN082022006245                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                                               | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109                                                                | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             | 05                                                                 | EDUCATION                    | NT V 675          | 01/08/2022             |
| 01 SALARIES<br>HIGH SCHOOL,,SUDHAR RAJPUTA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |            |   |      |   |                             | 64796 01214 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO       |                              |                   |                        |
| VN082022006246                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                                               | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109                                                                | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             | 05                                                                 | EDUCATION                    | NT V 676          | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |            |   |      |   |                             | 56444 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |                              |                   |                        |
| VN082022006813                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                                               | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109                                                                | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                                                    |                              |                   |                        |

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|                                                                                                  |  |  |  | VCHR_DATA_0822.TXT               |                        |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL,,GOAL BAGH, AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 12                | 01/08/2022 | 167408 01133 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |
| VN082022006874 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  | 0100 2202 GENERAL EDUCATION      |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL, PADHRI (CHOGAWAN),AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 73                | 01/08/2022 | 115024 01375 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |
| VN082022006875 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  | 0100 2202 GENERAL EDUCATION      |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 74                | 01/08/2022 | 118008 01803 PRINCIPAL, BABA SOHAN SINGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022006876 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  | 0100 2202 GENERAL EDUCATION      |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL, VARNALA,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 75                | 01/08/2022 | 178796 01349 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |
| VN082022006877 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  | 0100 2202 GENERAL EDUCATION      |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL,PANDORI WARAICH<br>INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  | 05 EDUCATION                     | NT V 76                | 01/08/2022 | 1027892 01306 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022006878 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  | 0100 2202 GENERAL EDUCATION      |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 77                | 01/08/2022 | 236984 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022006879 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  | 0100 2202 GENERAL EDUCATION      |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 78                | 01/08/2022 | 158048 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022006881 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  | 0100 2202 GENERAL EDUCATION      |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL,PANDORI WARAICH<br>INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  | 05 EDUCATION                     | NT V 80                | 01/08/2022 | 354740 01306 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022006882 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  | 0100 2202 GENERAL EDUCATION      |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 81                | 01/08/2022 | 768912 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022006883 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  | 0100 2202 GENERAL EDUCATION      |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 82                | 01/08/2022 | 444552 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022006886 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  | 0100 2202 GENERAL EDUCATION      |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 85                | 01/08/2022 | 549740 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022006285 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  | 0100 2202 GENERAL EDUCATION      |                        |            |                                                                    |  |
|                                                                                                  |  |  |  |                                  | 02 SECONDARY EDUCATION |            |                                                                    |  |



|                                                                |  |  |  |  |                                  |          |            |              |                                                       |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SCHOOL, PADHRI (CHOGAWAN),AMRITSAR                             |  |  |  |  |                                  |          |            |              |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 715 | 01/08/2022 | 46924 01375  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022006286 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| HIGH SCHOOL,,BUTALA                                            |  |  |  |  | 05 EDUCATION                     | NT V 716 | 01/08/2022 | 495600 01212 | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                       |
| VN082022006287 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| HIGH SCHOOL,,BUTALA                                            |  |  |  |  | 05 EDUCATION                     | NT V 717 | 01/08/2022 | 601780 01212 | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                       |
| VN082022006288 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SCHOOL, BHIMA KOHNA,AMRITSAR                                   |  |  |  |  | 05 EDUCATION                     | NT V 718 | 01/08/2022 | 116500 01348 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                       |
| VN082022006290 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  | 05 EDUCATION                     | NT V 720 | 01/08/2022 | 133112 01280 | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                       |
| VN082022006291 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  | 05 EDUCATION                     | NT V 721 | 01/08/2022 | 182787 01280 | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                       |
| VN082022006295 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  | 05 EDUCATION                     | NT V 725 | 01/08/2022 | 622368 01280 | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                       |
| VN082022006296 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  | 05 EDUCATION                     | NT V 726 | 01/08/2022 | 49644 01280  | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                       |
| VN082022006299 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| HIGH SCHOOL,,RAYYA                                             |  |  |  |  | 05 EDUCATION                     | NT V 729 | 01/08/2022 | 117824 01213 | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                       |
| VN082022006300 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SECONDARY SCHOOL,BEAS                                          |  |  |  |  | 05 EDUCATION                     | NT V 730 | 01/08/2022 | 101520 01190 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                       |
| VN082022006301 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SECONDARY SCHOOL,BEAS                                          |  |  |  |  | 05 EDUCATION                     | NT V 731 | 01/08/2022 | 69464 01190  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                       |

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|----------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|------------------------------|
| VN082022006302                   | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                      |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 732                     |
| SECONDARY SCHOOL, BEAS           |            |   |      |   |                                                           |      |      | 01/08/2022                   | 70800                        |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |      |                              | 01190                        |
|                                  |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                  |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                                  |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC             |
| VN082022006303                   | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                      |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 733                     |
| SECONDARY SCHOOL, BEAS           |            |   |      |   |                                                           |      |      | 01/08/2022                   | 136504                       |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |      |                              | 01190                        |
|                                  |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                  |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                                  |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC             |
| VN082022006304                   | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                      |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 734                     |
| SECONDARY SCHOOL, BEAS           |            |   |      |   |                                                           |      |      | 01/08/2022                   | 212400                       |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |      |                              | 01190                        |
|                                  |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                  |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                                  |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC             |
| VN082022006305                   | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                      |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 735                     |
| SECONDARY SCHOOL, BEAS           |            |   |      |   |                                                           |      |      | 01/08/2022                   | 345187                       |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |      |                              | 01190                        |
|                                  |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                  |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                                  |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC             |
| VN082022006306                   | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                      |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 736                     |
| SECONDARY SCHOOL, BEAS           |            |   |      |   |                                                           |      |      | 01/08/2022                   | 550012                       |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |      |                              | 01190                        |
|                                  |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                  |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                                  |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC             |
| VN082022006307                   | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                      |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 737                     |
| SECONDARY SCHOOL, TUR, AMRITSAR  |            |   |      |   |                                                           |      |      | 01/08/2022                   | 140584                       |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |      |                              | 01280                        |
|                                  |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                  |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                                  |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC             |
| VN082022006308                   | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                      |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 738                     |
| SECONDARY SCHOOL, TUR, AMRITSAR  |            |   |      |   |                                                           |      |      | 01/08/2022                   | 368056                       |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |      |                              | 01280                        |
|                                  |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                  |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                                  |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC             |
| VN082022006309                   | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                      |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 739                     |
| SECONDARY SCHOOL, TUR, AMRITSAR  |            |   |      |   |                                                           |      |      | 01/08/2022                   | 180000                       |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |      |                              | 01280                        |
|                                  |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                  |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                                  |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC             |
| VN082022006310                   | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                      |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 740                     |
| SECONDARY SCHOOL, TUR, AMRITSAR  |            |   |      |   |                                                           |      |      | 01/08/2022                   | 35400                        |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |      |                              | 01280                        |
|                                  |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                  |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                                  |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC             |
| VN082022006311                   | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                      |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 741                     |
| SECONDARY SCHOOL, TUR, AMRITSAR  |            |   |      |   |                                                           |      |      | 01/08/2022                   | 507556                       |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |      |                              | 01280                        |
|                                  |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                  |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                                  |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC             |
| VN082022006312                   | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |

|                                                                                  |            |        |        |                                  |          |               |                                                                          |                        |                                                       |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------|------------|--------|--------|----------------------------------|----------|---------------|--------------------------------------------------------------------------|------------------------|-------------------------------------------------------|--|--|--|--|--|--|--|
|                                                                                  |            |        |        | VCHR_DATA_0822.TXT               |          |               |                                                                          |                        |                                                       |  |  |  |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |        |        | 05 EDUCATION                     | NT V 742 | 01/08/2022    | 620884                                                                   | 01280                  | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |
| VN082022006313 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |            |        |        | 0100 2202 GENERAL EDUCATION      |          |               |                                                                          | 02 SECONDARY EDUCATION |                                                       |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |          |               |                                                                          |                        |                                                       |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                         |            |        |        |                                  |          |               |                                                                          |                        |                                                       |  |  |  |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |        |        | 05 EDUCATION                     | NT V 743 | 01/08/2022    | 531000                                                                   | 01280                  | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |
| VN082022006314 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |            |        |        | 0100 2202 GENERAL EDUCATION      |          |               |                                                                          | 02 SECONDARY EDUCATION |                                                       |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |          |               |                                                                          |                        |                                                       |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                         |            |        |        |                                  |          |               |                                                                          |                        |                                                       |  |  |  |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |        |        | 05 EDUCATION                     | NT V 744 | 01/08/2022    | 141600                                                                   | 01280                  | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |
| VN082022006315 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |            |        |        | 0100 2202 GENERAL EDUCATION      |          |               |                                                                          | 02 SECONDARY EDUCATION |                                                       |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |          |               |                                                                          |                        |                                                       |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                         |            |        |        |                                  |          |               |                                                                          |                        |                                                       |  |  |  |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |        |        | 05 EDUCATION                     | NT V 745 | 01/08/2022    | 46964                                                                    | 01280                  | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |
|                                                                                  |            |        |        |                                  |          |               |                                                                          |                        |                                                       |  |  |  |  |  |  |  |
| REF_VCHR_NO                                                                      | ACC_MNTH_Y | A DEAL | V CATG | TRY_C                            | MJR_     | MJR_HEAD_DESC | SM SM_HEAD_DESC                                                          |                        |                                                       |  |  |  |  |  |  |  |
|                                                                                  |            |        |        |                                  |          |               | MIN                                                                      | MIN_DESC               |                                                       |  |  |  |  |  |  |  |
|                                                                                  |            |        |        |                                  |          |               | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME<br>CCO_ CCO |                        |                                                       |  |  |  |  |  |  |  |
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| VCHR_DATA_0822.TXT                                                                                              |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022006895 01/08/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 9401/08/2022745632 01189 HEADMASTER,GOVERNMENT HIGH                                 |  |  |  |  |  |  |  |  |  |
| SCHOOL, MEHARBANPURA,NARWALA KALAN2101 PRINCIPAL SECRETARY,                                                     |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                      |  |  |  |  |  |  |  |  |  |
| VN082022006898 01/08/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 9701/08/20221738708 01280 PRIINCIPAL,GOVERNMENT SENIOR                              |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR4204 DIRECTOR, PUBLIC                                                             |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022006899 01/08/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 9801/08/20221284048 01280 PRIINCIPAL,GOVERNMENT SENIOR                              |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR4204 DIRECTOR, PUBLIC                                                             |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022006900 01/08/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 9901/08/202262324 01280 PRIINCIPAL,GOVERNMENT SENIOR                                |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR4204 DIRECTOR, PUBLIC                                                             |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022006901 01/08/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 10001/08/20221176976 01280 PRIINCIPAL,GOVERNMENT SENIOR                             |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR4204 DIRECTOR, PUBLIC                                                             |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022006902 01/08/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 10101/08/2022903360 01280 PRIINCIPAL,GOVERNMENT SENIOR                              |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR4204 DIRECTOR, PUBLIC                                                             |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022006835 01/08/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 3401/08/20221036020 01280 PRIINCIPAL,GOVERNMENT SENIOR                              |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR4204 DIRECTOR, PUBLIC                                                             |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022006836 01/08/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 3501/08/202278736 01280 PRIINCIPAL,GOVERNMENT SENIOR                                |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR4204 DIRECTOR, PUBLIC                                                             |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022006837 01/08/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 3601/08/202235400 01280 PRIINCIPAL,GOVERNMENT SENIOR                                |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR4204 DIRECTOR, PUBLIC                                                             |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022006838 01/08/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 3701/08/20221048396 01280 PRIINCIPAL,GOVERNMENT SENIOR                              |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR4204 DIRECTOR, PUBLIC                                                             |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022006839 01/08/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |

|                                                                                                                 |  |  |  |                                  |  |         |            |                        |                                                               |
|-----------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|--|---------|------------|------------------------|---------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                              |  |  |  |                                  |  |         |            |                        |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  | 05 EDUCATION                     |  | NT V 38 | 01/08/2022 | 365440                 | 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |  |         |            |                        |                                                               |
| VN082022006843 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                  |  |  |  | 0100 2202 GENERAL EDUCATION      |  |         |            | 02 SECONDARY EDUCATION |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |         |            |                        |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                  |  |         |            |                        |                                                               |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  | 05 EDUCATION                     |  | NT V 42 | 01/08/2022 | 130680                 | 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022006840 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                  |  |  |  | 0100 2202 GENERAL EDUCATION      |  |         |            | 02 SECONDARY EDUCATION |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |         |            |                        |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                  |  |         |            |                        |                                                               |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  | 05 EDUCATION                     |  | NT V 39 | 01/08/2022 | 613248                 | 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022006841 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                  |  |  |  | 0100 2202 GENERAL EDUCATION      |  |         |            | 02 SECONDARY EDUCATION |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |         |            |                        |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                  |  |         |            |                        |                                                               |
| 01 SALARIES<br>SCHOOL, MEHARBANPURA,NARWALA KALAN<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 05 EDUCATION                     |  | NT V 40 | 01/08/2022 | 636688                 | 01189 HEADMASTER,GOVERNMENT HIGH<br>2101 PRINCIPAL SECRETARY, |
| VN082022006842 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                  |  |  |  | 0100 2202 GENERAL EDUCATION      |  |         |            | 02 SECONDARY EDUCATION |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |         |            |                        |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                  |  |         |            |                        |                                                               |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  | 05 EDUCATION                     |  | NT V 41 | 01/08/2022 | 276496                 | 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022006844 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                  |  |  |  | 0100 2202 GENERAL EDUCATION      |  |         |            | 02 SECONDARY EDUCATION |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |         |            |                        |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                  |  |         |            |                        |                                                               |
| 01 SALARIES<br>SCHOOL,BHEELOWAL PACCA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |  |  |  | 05 EDUCATION                     |  | NT V 43 | 01/08/2022 | 247960                 | 01100 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |
| VN082022006845 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                  |  |  |  | 0100 2202 GENERAL EDUCATION      |  |         |            | 02 SECONDARY EDUCATION |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |         |            |                        |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                  |  |         |            |                        |                                                               |
| 01 SALARIES<br>SCHOOL,BHEELOWAL PACCA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |  |  |  | 05 EDUCATION                     |  | NT V 44 | 01/08/2022 | 369952                 | 01100 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |
| VN082022006846 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                  |  |  |  | 0100 2202 GENERAL EDUCATION      |  |         |            | 02 SECONDARY EDUCATION |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |         |            |                        |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                  |  |         |            |                        |                                                               |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  | 05 EDUCATION                     |  | NT V 45 | 01/08/2022 | 986468                 | 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022006847 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                  |  |  |  | 0100 2202 GENERAL EDUCATION      |  |         |            | 02 SECONDARY EDUCATION |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |         |            |                        |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                  |  |         |            |                        |                                                               |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  | 05 EDUCATION                     |  | NT V 46 | 01/08/2022 | 35400                  | 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022006848 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                  |  |  |  | 0100 2202 GENERAL EDUCATION      |  |         |            | 02 SECONDARY EDUCATION |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |         |            |                        |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                  |  |         |            |                        |                                                               |
| 01 SALARIES<br>SCHOOL,BHEELOWAL PACCA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |  |  |  | 05 EDUCATION                     |  | NT V 47 | 01/08/2022 | 35400                  | 01100 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |
| VN082022006849 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                  |  |  |  | 0100 2202 GENERAL EDUCATION      |  |         |            | 02 SECONDARY EDUCATION |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |         |            |                        |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                  |  |         |            |                        |                                                               |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  | 05 EDUCATION                     |  | NT V 48 | 01/08/2022 | 18000                  | 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |



| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |           |                   |                                           |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|-------------------|-------------------------------------------|
| VN082022006790                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                           |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 1220 | 10/08/2022        | 169504 01280 PRIINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                           |
| VN082022006791                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                           |
| SENIOR SECONDARY SCHOOL,, JANDIALA GURU                   |            |   |      |   |                             | 05 EDUCATION                     | NT V 1221 | 10/08/2022        | 60432 01130 PRINCIPAL,GOVERNMENT GIRLS    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                           |
| VN082022006792                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                           |
| SECONDARY SCHOOL,TAHLL SAHIB                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 1222 | 10/08/2022        | 115024 01407 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                           |
| VN082022006793                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                           |
| SECONDARY SCHOOL,TAHLL SAHIB                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 1223 | 10/08/2022        | 236556 01407 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                           |
| VN082022006794                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                           |
| SECONDARY SCHOOL,TAHLL SAHIB                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 1224 | 10/08/2022        | 440920 01407 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                           |
| VN082022006795                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                           |
| SECONDARY SCHOOL,TAHLL SAHIB                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 1225 | 10/08/2022        | 1015507 01407 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                           |
| VN082022006247                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                           |
| HIGH SCHOOL,,SUDHAR RAJPUTA                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 677  | 01/08/2022        | 29708 01214 HEADMASTER,GOVERNMENT GIRLS   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |           |                   |                                           |
| VN082022006248                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                           |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 678  | 01/08/2022        | 90000 01280 PRIINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                           |
| VN082022006250                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                           |
| HIGH SCHOOL,,RAYYA                                        |            |   |      |   |                             | 05 EDUCATION                     | NT V 680  | 01/08/2022        | 35400 01213 HEADMASTER,GOVERNMENT GIRLS   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |           |                   |                                           |
| VN082022006251                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                           |
| HIGH SCHOOL,,RAYYA                                        |            |   |      |   |                             | 05 EDUCATION                     | NT V 681  | 01/08/2022        | 38492 01213 HEADMASTER,GOVERNMENT GIRLS   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |           |                   |                                           |
| VN082022006252                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                           |
| HIGH SCHOOL,,RAYYA                                        |            |   |      |   |                             | 05 EDUCATION                     | NT V 682  | 01/08/2022        | 52636 01213 HEADMASTER,GOVERNMENT GIRLS   |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                |           |                   |                                           |

|                                             |            |   |      |   |                                                           |      |      |                              |                                   |
|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|-----------------------------------|
| VCHR_DATA_0822.TXT                          |            |   |      |   |                                                           |      |      |                              |                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      |                              |                                   |
| VN082022006253                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                                             |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 683                          |
|                                             |            |   |      |   | HIGH SCHOOL,,RAYYA                                        |      |      | 01/08/2022                   | 79292                             |
|                                             |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                              | 01213 HEADMASTER,GOVERNMENT GIRLS |
|                                             |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO                 |
| VN082022006254                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                                             |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 684                          |
|                                             |            |   |      |   | HIGH SCHOOL,,RAYYA                                        |      |      | 01/08/2022                   | 115024                            |
|                                             |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                              | 01213 HEADMASTER,GOVERNMENT GIRLS |
|                                             |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO                 |
| VN082022006255                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                                             |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 685                          |
|                                             |            |   |      |   | HIGH SCHOOL,,RAYYA                                        |      |      | 01/08/2022                   | 117008                            |
|                                             |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                              | 01213 HEADMASTER,GOVERNMENT GIRLS |
|                                             |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO                 |
| VN082022006256                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                                             |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 686                          |
|                                             |            |   |      |   | HIGH SCHOOL,,RAYYA                                        |      |      | 01/08/2022                   | 247800                            |
|                                             |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                              | 01213 HEADMASTER,GOVERNMENT GIRLS |
|                                             |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO                 |
| VN082022006257                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                                             |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 687                          |
|                                             |            |   |      |   | HIGH SCHOOL,,RAYYA                                        |      |      | 01/08/2022                   | 338648                            |
|                                             |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                              | 01213 HEADMASTER,GOVERNMENT GIRLS |
|                                             |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO                 |
| VN082022006258                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                                             |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 688                          |
|                                             |            |   |      |   | HIGH SCHOOL,,RAYYA                                        |      |      | 01/08/2022                   | 544644                            |
|                                             |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                              | 01213 HEADMASTER,GOVERNMENT GIRLS |
|                                             |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO                 |
| VN082022006262                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                                             |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 692                          |
|                                             |            |   |      |   | SCHOOL,DEHRIWALA                                          |      |      | 01/08/2022                   | 175240                            |
|                                             |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                              | 01196 HEADMASTER,GOVERNMENT HIGH  |
|                                             |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO                 |
| VN082022006259                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                                             |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 689                          |
|                                             |            |   |      |   | HIGH SCHOOL,,RAYYA                                        |      |      | 01/08/2022                   | 642588                            |
|                                             |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                              | 01213 HEADMASTER,GOVERNMENT GIRLS |
|                                             |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO                 |
| VN082022006260                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                                             |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 690                          |
|                                             |            |   |      |   | SCHOOL,DEHRIWALA                                          |      |      | 01/08/2022                   | 136504                            |
|                                             |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                              | 01196 HEADMASTER,GOVERNMENT HIGH  |
|                                             |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO                 |
| VN082022006261                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                                             |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 691                          |
|                                             |            |   |      |   | SCHOOL,DEHRIWALA                                          |      |      | 01/08/2022                   | 121960                            |
|                                             |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                              | 01196 HEADMASTER,GOVERNMENT HIGH  |
|                                             |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO                 |
| VN082022006263                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |

|                                             |                                                           |              |                              |            |        |       |                                                       |  |  |
|---------------------------------------------|-----------------------------------------------------------|--------------|------------------------------|------------|--------|-------|-------------------------------------------------------|--|--|
| VCHR_DATA_0822.TXT                          |                                                           |              |                              |            |        |       |                                                       |  |  |
| 0000 00 NO DETAILED HEAD                    | 01 SALARIES                                               | 05 EDUCATION | NT V 693                     | 01/08/2022 | 297444 | 01196 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |  |
| SCHOOL,DEHRIWALA                            |                                                           |              |                              |            |        |       |                                                       |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                                                           |              |                              |            |        |       |                                                       |  |  |
| VN082022006264                              | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 0100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                       |  |  |
| 0000 00 NO DETAILED HEAD                    |                                                           |              |                              |            |        |       |                                                       |  |  |
| 01 SALARIES                                 |                                                           | 05 EDUCATION | NT V 694                     | 01/08/2022 | 341400 | 01198 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |  |
| SCHOOL,JALAL USMAN                          |                                                           |              |                              |            |        |       |                                                       |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                                                           |              |                              |            |        |       |                                                       |  |  |
| VN082022006265                              | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 0100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                       |  |  |
| 0000 00 NO DETAILED HEAD                    |                                                           |              |                              |            |        |       |                                                       |  |  |
| 01 SALARIES                                 |                                                           | 05 EDUCATION | NT V 695                     | 01/08/2022 | 110816 | 01198 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |  |
| SCHOOL,JALAL USMAN                          |                                                           |              |                              |            |        |       |                                                       |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                                                           |              |                              |            |        |       |                                                       |  |  |
| VN082022006266                              | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 0100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                       |  |  |
| 0000 00 NO DETAILED HEAD                    |                                                           |              |                              |            |        |       |                                                       |  |  |
| 01 SALARIES                                 |                                                           | 05 EDUCATION | NT V 696                     | 01/08/2022 | 118856 | 01196 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |  |
| SCHOOL,DEHRIWALA                            |                                                           |              |                              |            |        |       |                                                       |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                                                           |              |                              |            |        |       |                                                       |  |  |
| VN082022006267                              | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 0100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                       |  |  |
| 0000 00 NO DETAILED HEAD                    |                                                           |              |                              |            |        |       |                                                       |  |  |
| 01 SALARIES                                 |                                                           | 05 EDUCATION | NT V 697                     | 01/08/2022 | 247800 | 01196 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |  |
| SCHOOL,DEHRIWALA                            |                                                           |              |                              |            |        |       |                                                       |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                                                           |              |                              |            |        |       |                                                       |  |  |
| VN082022006269                              | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 0100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                       |  |  |
| 0000 00 NO DETAILED HEAD                    |                                                           |              |                              |            |        |       |                                                       |  |  |
| 01 SALARIES                                 |                                                           | 05 EDUCATION | NT V 699                     | 01/08/2022 | 877896 | 01198 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |  |
| SCHOOL,JALAL USMAN                          |                                                           |              |                              |            |        |       |                                                       |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                                                           |              |                              |            |        |       |                                                       |  |  |
| VN082022006268                              | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 0100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                       |  |  |
| 0000 00 NO DETAILED HEAD                    |                                                           |              |                              |            |        |       |                                                       |  |  |
| 01 SALARIES                                 |                                                           | 05 EDUCATION | NT V 698                     | 01/08/2022 | 27260  | 01196 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |  |
| SCHOOL,DEHRIWALA                            |                                                           |              |                              |            |        |       |                                                       |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                                                           |              |                              |            |        |       |                                                       |  |  |
| VN082022006270                              | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 0100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                       |  |  |
| 0000 00 NO DETAILED HEAD                    |                                                           |              |                              |            |        |       |                                                       |  |  |
| 01 SALARIES                                 |                                                           | 05 EDUCATION | NT V 700                     | 01/08/2022 | 210049 | 01280 | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR              |                                                           |              |                              |            |        |       |                                                       |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |                                                           |              |                              |            |        |       |                                                       |  |  |
| VN082022006271                              | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 0100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                       |  |  |
| 0000 00 NO DETAILED HEAD                    |                                                           |              |                              |            |        |       |                                                       |  |  |
| 01 SALARIES                                 |                                                           | 05 EDUCATION | NT V 701                     | 01/08/2022 | 632008 | 01280 | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR              |                                                           |              |                              |            |        |       |                                                       |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |                                                           |              |                              |            |        |       |                                                       |  |  |
| VN082022006272                              | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 0100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                       |  |  |
| 0000 00 NO DETAILED HEAD                    |                                                           |              |                              |            |        |       |                                                       |  |  |
| 01 SALARIES                                 |                                                           | 05 EDUCATION | NT V 702                     | 01/08/2022 | 35400  | 01280 | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR              |                                                           |              |                              |            |        |       |                                                       |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |                                                           |              |                              |            |        |       |                                                       |  |  |
| VN082022006273                              | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 0100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                       |  |  |
| 0000 00 NO DETAILED HEAD                    |                                                           |              |                              |            |        |       |                                                       |  |  |
| 01 SALARIES                                 |                                                           | 05 EDUCATION | NT V 703                     | 01/08/2022 | 815208 | 01280 | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR              |                                                           |              |                              |            |        |       |                                                       |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |                                                           |              |                              |            |        |       |                                                       |  |  |



|                                                           |            |   |      |   |                             |                                  |          |                   |                                          |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022006274                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 704 | 01/08/2022        | 42492 01280 PRIINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022006275                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| HIGH SCHOOL,,BUTALA                                       |            |   |      |   |                             | 05 EDUCATION                     | NT V 705 | 01/08/2022        | 42692 01212 HEADMASTER,GOVERNMENT GIRLS  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                          |
| VN082022006276                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| HIGH SCHOOL,,BUTALA                                       |            |   |      |   |                             | 05 EDUCATION                     | NT V 706 | 01/08/2022        | 46924 01212 HEADMASTER,GOVERNMENT GIRLS  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                          |
| VN082022006277                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| HIGH SCHOOL,,BUTALA                                       |            |   |      |   |                             | 05 EDUCATION                     | NT V 707 | 01/08/2022        | 92720 01212 HEADMASTER,GOVERNMENT GIRLS  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                          |
| VN082022006278                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| HIGH SCHOOL,,BUTALA                                       |            |   |      |   |                             | 05 EDUCATION                     | NT V 708 | 01/08/2022        | 106200 01212 HEADMASTER,GOVERNMENT GIRLS |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                          |
| VN082022006279                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| HIGH SCHOOL,,BUTALA                                       |            |   |      |   |                             | 05 EDUCATION                     | NT V 709 | 01/08/2022        | 121960 01212 HEADMASTER,GOVERNMENT GIRLS |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                          |
| VN082022006280                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| HIGH SCHOOL,,BUTALA                                       |            |   |      |   |                             | 05 EDUCATION                     | NT V 710 | 01/08/2022        | 136504 01212 HEADMASTER,GOVERNMENT GIRLS |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                          |
| VN082022006281                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| HIGH SCHOOL,,BUTALA                                       |            |   |      |   |                             | 05 EDUCATION                     | NT V 711 | 01/08/2022        | 329548 01212 HEADMASTER,GOVERNMENT GIRLS |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                          |
| VN082022006282                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| HIGH SCHOOL,,BUTALA                                       |            |   |      |   |                             | 05 EDUCATION                     | NT V 712 | 01/08/2022        | 410516 01212 HEADMASTER,GOVERNMENT GIRLS |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                          |
| VN082022006283                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL, BACHIWIND,AMRITSAR                                |            |   |      |   |                             | 05 EDUCATION                     | NT V 713 | 01/08/2022        | 129304 01379 HEADMASTER,GOVERNMENT HIGH  |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |          |                   |                                          |
| VN082022006284                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL, BHINDI SAYDAN,AMRITSAR                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 714 | 01/08/2022        | 604684 01377 HEADMASTER,GOVERNMENT HIGH  |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |          |                   |                                          |



| VCHR_DATA_0822.TXT                                                                    |            |   |      |   |                             |         |                              |                                                       |                        |
|---------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|---------|------------------------------|-------------------------------------------------------|------------------------|
| VN082022006779                                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100    | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             | 05      | EDUCATION                    | NT V 1209                                             | 09/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |            |   |      |   |                             | 183944  | 01280                        | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022006780                                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100    | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             | 05      | EDUCATION                    | NT V 1210                                             | 09/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |            |   |      |   |                             | 85106   | 01280                        | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022006781                                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100    | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             | 05      | EDUCATION                    | NT V 1211                                             | 09/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |            |   |      |   |                             | 46932   | 01280                        | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022006782                                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100    | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             | 05      | EDUCATION                    | NT V 1212                                             | 09/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |            |   |      |   |                             | 13129   | 01280                        | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022006783                                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100    | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             | 05      | EDUCATION                    | NT V 1213                                             | 09/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL,,KHAJANA BAZAR,ASR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 1178884 | 01142                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022006784                                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100    | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             | 05      | EDUCATION                    | NT V 1214                                             | 09/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL,,KHAJANA BAZAR,ASR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 480529  | 01142                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022006785                                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100    | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             | 05      | EDUCATION                    | NT V 1215                                             | 09/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |            |   |      |   |                             | 168504  | 01280                        | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022006787                                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100    | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             | 05      | EDUCATION                    | NT V 1217                                             | 09/08/2022             |
| 01 SALARIES<br>SCHOOL,BHANGWAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |   |      |   |                             | 438820  | 01229                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |                        |
| VN082022006788                                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100    | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             | 05      | EDUCATION                    | NT V 1218                                             | 09/08/2022             |
| 01 SALARIES<br>SCHOOL,BHANGWAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |   |      |   |                             | 125632  | 01229                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |                        |
| VN082022006789                                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100    | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             | 05      | EDUCATION                    | NT V 1219                                             | 09/08/2022             |
| 01 SALARIES<br>SCHOOL,BHANGWAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |   |      |   |                             | 12240   | 01229                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |                        |
| VN082022006145                                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100    | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             | 05      | EDUCATION                    | NT V 575                                              | 01/08/2022             |
| 01 SALARIES                                                                           |            |   |      |   |                             | 181260  | 01379                        | HEADMASTER,GOVERNMENT HIGH                            |                        |



|                                                                                            |  |  |  |                    |      |                              |           |                               |        |       |                                                             |
|--------------------------------------------------------------------------------------------|--|--|--|--------------------|------|------------------------------|-----------|-------------------------------|--------|-------|-------------------------------------------------------------|
| SCHOOL, BACHIWIND,AMRITSAR<br>DEPARTMENT OF EDUCATION,PUNJAB,                              |  |  |  | VCHR_DATA_0822.TXT |      |                              |           | 3701 SECRETARY TO GOVERNMENT, |        |       |                                                             |
| VN082022006146 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 0100               | 2202 | GENERAL EDUCATION            |           |                               |        | 02    | SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |           |                               |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                    |      |                              |           |                               |        |       |                                                             |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  |                    | 05   | EDUCATION                    | NT V 576  | 01/08/2022                    | 769668 | 01280 | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC       |
| VN082022006147 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 0100               | 2202 | GENERAL EDUCATION            |           |                               |        | 02    | SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |           |                               |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                    |      |                              |           |                               |        |       |                                                             |
| 01 SALARIES<br>SCHOOL, BACHIWIND,AMRITSAR<br>DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |                    | 05   | EDUCATION                    | NT V 577  | 01/08/2022                    | 282848 | 01379 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022006148 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 0100               | 2202 | GENERAL EDUCATION            |           |                               |        | 02    | SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |           |                               |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                    |      |                              |           |                               |        |       |                                                             |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  |                    | 05   | EDUCATION                    | NT V 578  | 01/08/2022                    | 761195 | 01280 | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC       |
| VN082022006149 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 0100               | 2202 | GENERAL EDUCATION            |           |                               |        | 02    | SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |           |                               |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                    |      |                              |           |                               |        |       |                                                             |
| 01 SALARIES<br>SCHOOL, BACHIWIND,AMRITSAR<br>DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |                    | 05   | EDUCATION                    | NT V 579  | 01/08/2022                    | 318600 | 01379 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022006150 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 0100               | 2202 | GENERAL EDUCATION            |           |                               |        | 02    | SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |           |                               |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                    |      |                              |           |                               |        |       |                                                             |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  |                    | 05   | EDUCATION                    | NT V 580  | 01/08/2022                    | 425312 | 01280 | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC       |
| VN082022006796 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 0100               | 2202 | GENERAL EDUCATION            |           |                               |        | 02    | SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |           |                               |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                    |      |                              |           |                               |        |       |                                                             |
| 01 SALARIES<br>SECONDARY SCHOOL,TAHLL SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |                    | 05   | EDUCATION                    | NT V 1226 | 10/08/2022                    | 79680  | 01407 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022006797 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 0100               | 2202 | GENERAL EDUCATION            |           |                               |        | 02    | SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |           |                               |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                    |      |                              |           |                               |        |       |                                                             |
| 01 SALARIES<br>SCHOOL, BHALLA PIND,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                    | 05   | EDUCATION                    | NT V 1227 | 10/08/2022                    | 6800   | 01374 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| VN082022006798 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 0100               | 2202 | GENERAL EDUCATION            |           |                               |        | 02    | SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |           |                               |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                    |      |                              |           |                               |        |       |                                                             |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  |                    | 05   | EDUCATION                    | NT V 1228 | 10/08/2022                    | 4345   | 01280 | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC       |
| VN082022006802 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 0100               | 2202 | GENERAL EDUCATION            |           |                               |        | 02    | SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |           |                               |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                    |      |                              |           |                               |        |       |                                                             |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  |                    | 05   | EDUCATION                    | NT V 1    | 01/08/2022                    | 809956 | 01280 | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC       |
| VN082022006803 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 0100               | 2202 | GENERAL EDUCATION            |           |                               |        | 02    | SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |           |                               |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                    |      |                              |           |                               |        |       |                                                             |
| 01 SALARIES<br>RUDALA, AMRITSAR,RUDALA, AMRITSAR<br>INSTRUCTION, SCHOOL,PUNJAB,            |  |  |  |                    | 05   | EDUCATION                    | NT V 2    | 01/08/2022                    | 82012  | 01946 | HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC       |
| VN082022006804 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 0100               | 2202 | GENERAL EDUCATION            |           |                               |        | 02    | SECONDARY EDUCATION                                         |
|                                                                                            |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |           |                               |        |       |                                                             |

|                                                                                            |  |  |  |              |          |            |              |                                                       |  |
|--------------------------------------------------------------------------------------------|--|--|--|--------------|----------|------------|--------------|-------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                         |  |  |  |              |          |            |              |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |              |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |              |                                                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION | NT V 3   | 01/08/2022 | 91120 01280  | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022006805 01/08/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION |  |  |  |              |          |            |              |                                                       |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |              |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |              |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |              |                                                       |  |
| 01 SALARIES<br>RUDALA, AMRITSAR,RUDALA, AMRITSAR<br>INSTRUCTION, SCHOOL,PUNJAB,            |  |  |  | 05 EDUCATION | NT V 4   | 01/08/2022 | 205568 01946 | HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC |  |
| VN082022006806 01/08/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION |  |  |  |              |          |            |              |                                                       |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |              |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |              |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |              |                                                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION | NT V 5   | 01/08/2022 | 35400 01280  | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022006807 01/08/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION |  |  |  |              |          |            |              |                                                       |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |              |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |              |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |              |                                                       |  |
| 01 SALARIES<br>RUDALA, AMRITSAR,RUDALA, AMRITSAR<br>INSTRUCTION, SCHOOL,PUNJAB,            |  |  |  | 05 EDUCATION | NT V 6   | 01/08/2022 | 296088 01946 | HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC |  |
| VN082022006808 01/08/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION |  |  |  |              |          |            |              |                                                       |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |              |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |              |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |              |                                                       |  |
| 01 SALARIES<br>RUDALA, AMRITSAR,RUDALA, AMRITSAR<br>INSTRUCTION, SCHOOL,PUNJAB,            |  |  |  | 05 EDUCATION | NT V 7   | 01/08/2022 | 201156 01946 | HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC |  |
| VN082022006810 01/08/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION |  |  |  |              |          |            |              |                                                       |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |              |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |              |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |              |                                                       |  |
| 01 SALARIES<br>RUDALA, AMRITSAR,RUDALA, AMRITSAR<br>INSTRUCTION, SCHOOL,PUNJAB,            |  |  |  | 05 EDUCATION | NT V 9   | 01/08/2022 | 48948 01946  | HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC |  |
| VN082022006811 01/08/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION |  |  |  |              |          |            |              |                                                       |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |              |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |              |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |              |                                                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION | NT V 10  | 01/08/2022 | 678148 01280 | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022006229 01/08/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION |  |  |  |              |          |            |              |                                                       |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |              |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |              |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |              |                                                       |  |
| 01 SALARIES<br>HIGH SCHOOL,,SATHIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |  |  |  | 05 EDUCATION | NT V 659 | 01/08/2022 | 133112 01215 | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO      |  |
| VN082022006230 01/08/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION |  |  |  |              |          |            |              |                                                       |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |              |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |              |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |              |                                                       |  |
| 01 SALARIES<br>HIGH SCHOOL,,SATHIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |  |  |  | 05 EDUCATION | NT V 660 | 01/08/2022 | 160500 01215 | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO      |  |
| VN082022006231 01/08/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION |  |  |  |              |          |            |              |                                                       |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |              |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |              |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |              |                                                       |  |
| 01 SALARIES<br>HIGH SCHOOL,,SATHIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |  |  |  | 05 EDUCATION | NT V 661 | 01/08/2022 | 103776 01215 | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO      |  |
| VN082022006232 01/08/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION |  |  |  |              |          |            |              |                                                       |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |              |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |              |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |              |                                                       |  |
| 01 SALARIES<br>HIGH SCHOOL,,SATHIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |  |  |  | 05 EDUCATION | NT V 662 | 01/08/2022 | 580256 01215 | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO      |  |



|                                                           |            |   |      |   |                             |                                          |                              |                   |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|------------------------------------------|------------------------------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                          |                              |                   |                        |
| VN082022006233                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                     | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                      | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                       | EDUCATION                    | NT V 663          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 327608 01193 HEADMASTER,GOVERNMENT HIGH  |                              |                   |                        |
| SCHOOL,CHHAJALWADI                                        |            |   |      |   |                             | 3701 SECRETARY TO                        |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                          |                              |                   |                        |
| VN082022006234                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                     | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                      | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                       | EDUCATION                    | NT V 664          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 73544 01193 HEADMASTER,GOVERNMENT HIGH   |                              |                   |                        |
| SCHOOL,CHHAJALWADI                                        |            |   |      |   |                             | 3701 SECRETARY TO                        |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                          |                              |                   |                        |
| VN082022006235                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                     | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                      | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                       | EDUCATION                    | NT V 665          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 318388 01193 HEADMASTER,GOVERNMENT HIGH  |                              |                   |                        |
| SCHOOL,CHHAJALWADI                                        |            |   |      |   |                             | 3701 SECRETARY TO                        |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                          |                              |                   |                        |
| VN082022006236                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                     | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                      | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                       | EDUCATION                    | NT V 666          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 752204 01193 HEADMASTER,GOVERNMENT HIGH  |                              |                   |                        |
| SCHOOL,CHHAJALWADI                                        |            |   |      |   |                             | 3701 SECRETARY TO                        |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                          |                              |                   |                        |
| VN082022006237                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                     | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                      | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                       | EDUCATION                    | NT V 667          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 106744 01193 HEADMASTER,GOVERNMENT HIGH  |                              |                   |                        |
| SCHOOL,CHHAJALWADI                                        |            |   |      |   |                             | 3701 SECRETARY TO                        |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                          |                              |                   |                        |
| VN082022006238                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                     | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                      | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                       | EDUCATION                    | NT V 668          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 37116 01193 HEADMASTER,GOVERNMENT HIGH   |                              |                   |                        |
| SCHOOL,CHHAJALWADI                                        |            |   |      |   |                             | 3701 SECRETARY TO                        |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                          |                              |                   |                        |
| VN082022006239                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                     | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                      | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                       | EDUCATION                    | NT V 669          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 49084 01280 PRIINCIPAL,GOVERNMENT SENIOR |                              |                   |                        |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                          |                              |                   |                        |
| VN082022006240                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                     | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                      | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                       | EDUCATION                    | NT V 670          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 82012 01214 HEADMASTER,GOVERNMENT GIRLS  |                              |                   |                        |
| HIGH SCHOOL,,SUDHAR RAJPUTA                               |            |   |      |   |                             | 3701 SECRETARY TO                        |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                          |                              |                   |                        |
| VN082022006241                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                     | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                      | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                       | EDUCATION                    | NT V 671          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 148640 01214 HEADMASTER,GOVERNMENT GIRLS |                              |                   |                        |
| HIGH SCHOOL,,SUDHAR RAJPUTA                               |            |   |      |   |                             | 3701 SECRETARY TO                        |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                          |                              |                   |                        |
| VN082022006814                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                     | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                      | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                       | EDUCATION                    | NT V 13           | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 497680 01133 HEADMASTER,GOVERNMENT HIGH  |                              |                   |                        |
| SCHOOL,,GOAL BAGH, AMRITSAR                               |            |   |      |   |                             | 3701 SECRETARY TO                        |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                          |                              |                   |                        |
| VN082022006815                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                     | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                      | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                       | EDUCATION                    | NT V 14           | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 1843168 01133 HEADMASTER,GOVERNMENT HIGH |                              |                   |                        |

|                                                                                              |  |  |  |                                  |  |  |  |                                                                                    |  |  |  |
|----------------------------------------------------------------------------------------------|--|--|--|----------------------------------|--|--|--|------------------------------------------------------------------------------------|--|--|--|
| SCHOOL,,GOAL BAGH, AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                   |  |  |  | VCHR_DATA_0822.TXT               |  |  |  | 3701 SECRETARY TO                                                                  |  |  |  |
| VN082022006816 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0100 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  | 05 EDUCATION                     |  |  |  | NT V 15 01/08/2022 96528 01936 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC  |  |  |  |
| 01 SALARIES<br>KOTLA DOOM,KOTLA DOOM, AMRITSAR<br>INSTRUCTION, SCHOOL,PUNJAB,                |  |  |  |                                  |  |  |  |                                                                                    |  |  |  |
| VN082022006817 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0100 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  | 05 EDUCATION                     |  |  |  | NT V 16 01/08/2022 87416 01936 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC  |  |  |  |
| 01 SALARIES<br>KOTLA DOOM,KOTLA DOOM, AMRITSAR<br>INSTRUCTION, SCHOOL,PUNJAB,                |  |  |  |                                  |  |  |  |                                                                                    |  |  |  |
| VN082022006818 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0100 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  | 05 EDUCATION                     |  |  |  | NT V 17 01/08/2022 183052 01936 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC |  |  |  |
| 01 SALARIES<br>KOTLA DOOM,KOTLA DOOM, AMRITSAR<br>INSTRUCTION, SCHOOL,PUNJAB,                |  |  |  |                                  |  |  |  |                                                                                    |  |  |  |
| VN082022006819 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0100 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  | 05 EDUCATION                     |  |  |  | NT V 18 01/08/2022 346508 01936 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC |  |  |  |
| 01 SALARIES<br>KOTLA DOOM,KOTLA DOOM, AMRITSAR<br>INSTRUCTION, SCHOOL,PUNJAB,                |  |  |  |                                  |  |  |  |                                                                                    |  |  |  |
| VN082022006820 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0100 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  | 05 EDUCATION                     |  |  |  | NT V 19 01/08/2022 31340 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |                                  |  |  |  |                                                                                    |  |  |  |
| VN082022006821 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0100 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  | 05 EDUCATION                     |  |  |  | NT V 20 01/08/2022 1756741 01141 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC  |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                  |  |  |  |                                                                                    |  |  |  |
| VN082022006822 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0100 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  | 05 EDUCATION                     |  |  |  | NT V 21 01/08/2022 490464 01310 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC   |  |  |  |
| 01 SALARIES<br>SCHOOL,KHAPER KHERI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  |                                  |  |  |  |                                                                                    |  |  |  |
| VN082022006823 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0100 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  | 05 EDUCATION                     |  |  |  | NT V 22 01/08/2022 129304 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |                                  |  |  |  |                                                                                    |  |  |  |
| VN082022006824 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0100 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  | 05 EDUCATION                     |  |  |  | NT V 23 01/08/2022 94796 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |                                  |  |  |  |                                                                                    |  |  |  |
| VN082022006825 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0100 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  | 05 EDUCATION                     |  |  |  | NT V 24 01/08/2022 97480 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |                                  |  |  |  |                                                                                    |  |  |  |
| VN082022006826 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0100 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                             |  |  |  |
|                                                                                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                                    |  |  |  |

| VCHR_DATA_0822.TXT                                                                                                                                 |            |        |        |       |                       |                 |            |               |                              |
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                          |            |        |        |       |                       |                 |            |               |                              |
| 0000 00 NO DETAILED HEAD                                                                                                                           |            |        |        |       |                       |                 |            |               |                              |
| 01 SALARIES                                                                                                                                        |            |        |        |       | 05 EDUCATION          | NT V 25         | 01/08/2022 | 111978 01141  | PRINCIPAL,GOVERNMENT GIRLS   |
| SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR                                                                                                         |            |        |        |       | 4204 DIRECTOR, PUBLIC |                 |            |               |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                                                    |            |        |        |       |                       |                 |            |               |                              |
| VN082022006827 01/08/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION |            |        |        |       |                       |                 |            |               |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                          |            |        |        |       |                       |                 |            |               |                              |
| 0000 00 NO DETAILED HEAD                                                                                                                           |            |        |        |       |                       |                 |            |               |                              |
| 01 SALARIES                                                                                                                                        |            |        |        |       | 05 EDUCATION          | NT V 26         | 01/08/2022 | 106200 01141  | PRINCIPAL,GOVERNMENT GIRLS   |
| SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR                                                                                                         |            |        |        |       | 4204 DIRECTOR, PUBLIC |                 |            |               |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                                                    |            |        |        |       |                       |                 |            |               |                              |
| VN082022006828 01/08/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION |            |        |        |       |                       |                 |            |               |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                          |            |        |        |       |                       |                 |            |               |                              |
| 0000 00 NO DETAILED HEAD                                                                                                                           |            |        |        |       |                       |                 |            |               |                              |
| 01 SALARIES                                                                                                                                        |            |        |        |       | 05 EDUCATION          | NT V 27         | 01/08/2022 | 148648 01280  | PRIINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TUR,AMRITSAR                                                                                                                     |            |        |        |       | 4204 DIRECTOR, PUBLIC |                 |            |               |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                                                    |            |        |        |       |                       |                 |            |               |                              |
| VN082022006829 01/08/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION |            |        |        |       |                       |                 |            |               |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                          |            |        |        |       |                       |                 |            |               |                              |
| 0000 00 NO DETAILED HEAD                                                                                                                           |            |        |        |       |                       |                 |            |               |                              |
| 01 SALARIES                                                                                                                                        |            |        |        |       | 05 EDUCATION          | NT V 28         | 01/08/2022 | 445152 01310  | HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL,KHAPER KHERI                                                                                                                                |            |        |        |       | 4204 DIRECTOR, PUBLIC |                 |            |               |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                                                    |            |        |        |       |                       |                 |            |               |                              |
| VN082022006830 01/08/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION |            |        |        |       |                       |                 |            |               |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                          |            |        |        |       |                       |                 |            |               |                              |
| 0000 00 NO DETAILED HEAD                                                                                                                           |            |        |        |       |                       |                 |            |               |                              |
| 01 SALARIES                                                                                                                                        |            |        |        |       | 05 EDUCATION          | NT V 29         | 01/08/2022 | 54000 01141   | PRINCIPAL,GOVERNMENT GIRLS   |
| SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR                                                                                                         |            |        |        |       | 4204 DIRECTOR, PUBLIC |                 |            |               |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                                                    |            |        |        |       |                       |                 |            |               |                              |
| VN082022006831 01/08/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION |            |        |        |       |                       |                 |            |               |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                          |            |        |        |       |                       |                 |            |               |                              |
| 0000 00 NO DETAILED HEAD                                                                                                                           |            |        |        |       |                       |                 |            |               |                              |
| 01 SALARIES                                                                                                                                        |            |        |        |       | 05 EDUCATION          | NT V 30         | 01/08/2022 | 368036 01310  | HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL,KHAPER KHERI                                                                                                                                |            |        |        |       | 4204 DIRECTOR, PUBLIC |                 |            |               |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                                                    |            |        |        |       |                       |                 |            |               |                              |
| VN082022006832 01/08/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION |            |        |        |       |                       |                 |            |               |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                          |            |        |        |       |                       |                 |            |               |                              |
| 0000 00 NO DETAILED HEAD                                                                                                                           |            |        |        |       |                       |                 |            |               |                              |
| 01 SALARIES                                                                                                                                        |            |        |        |       | 05 EDUCATION          | NT V 31         | 01/08/2022 | 70800 01310   | HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL,KHAPER KHERI                                                                                                                                |            |        |        |       | 4204 DIRECTOR, PUBLIC |                 |            |               |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                                                    |            |        |        |       |                       |                 |            |               |                              |
| VN082022006833 01/08/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION |            |        |        |       |                       |                 |            |               |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                          |            |        |        |       |                       |                 |            |               |                              |
| 0000 00 NO DETAILED HEAD                                                                                                                           |            |        |        |       |                       |                 |            |               |                              |
| 01 SALARIES                                                                                                                                        |            |        |        |       | 05 EDUCATION          | NT V 32         | 01/08/2022 | 1262340 01280 | PRIINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TUR,AMRITSAR                                                                                                                     |            |        |        |       | 4204 DIRECTOR, PUBLIC |                 |            |               |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                                                    |            |        |        |       |                       |                 |            |               |                              |
| REF_VCHR_NO                                                                                                                                        | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_ MJR_HEAD_DESC    | SM SM_HEAD_DESC |            |               |                              |
| SU SUB_HEAD_DESC                                                                                                                                   |            |        |        |       | MIN MIN_DESC          |                 |            |               |                              |
| BDGT DT DTL_HEAD_DESC                                                                                                                              |            |        |        |       |                       |                 |            |               |                              |
| SO SOE_DESC                                                                                                                                        |            |        |        |       | GR GRANT_DESCRIPTION  | PL V VCHR_N     | VCHR_DT    | NET_AMNT      | DDO_C NAME                   |
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| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 33                | 01/08/2022 | 694092 01280 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022006170 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 600               | 01/08/2022 | 223612 01280 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022006737 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL,KHILCHIAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 1167              | 05/08/2022 | 936852 01795 | HEADMASTER,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022006738 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL,KHILCHIAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 1168              | 05/08/2022 | 52636 01795  | HEADMASTER,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022006739 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL,KHILCHIAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 1169              | 05/08/2022 | 513288 01795 | HEADMASTER,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022006740 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL,KHILCHIAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 1170              | 05/08/2022 | 177000 01795 | HEADMASTER,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022006741 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL,KHILCHIAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 1171              | 05/08/2022 | 70636 01795  | HEADMASTER,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022006742 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL,KHILCHIAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 1172              | 05/08/2022 | 995016 01795 | HEADMASTER,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022006743 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL,KHILCHIAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 1173              | 05/08/2022 | 240304 01795 | HEADMASTER,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022006745 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                       |  |
| 01 SALARIES<br>KARIAL, AMRITSAR,KARIAL, AMRITSAR<br>INSTRUCTION, SCHOOL,PUNJAB,       |  |  |  | 05 EDUCATION                     | NT V 1175              | 08/08/2022 | 277592 01951 | HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC |  |
| VN082022006746 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                       |  |
| 01 SALARIES<br>KARIAL, AMRITSAR,KARIAL, AMRITSAR<br>INSTRUCTION, SCHOOL,PUNJAB,       |  |  |  | 05 EDUCATION                     | NT V 1176              | 08/08/2022 | 106200 01951 | HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC |  |
| VN082022006747 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                       |  |

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| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                                                                                     |  |  |  |  |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                    |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                                                                                     |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                                                                                     |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                                                                                     |  |  |  |  |
| DHARIWAL KALER, AMRITSAR,AMRITSAR                              |  |  |  |  |                                                                                                     |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  | 05 EDUCATION NT V 1177 08/08/2022 200336 01939 HEAD MASTER,GOVT. HIGH SCHOOL, 4201 DIRECTOR, PUBLIC |  |  |  |  |
| VN082022006748 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                                                                                     |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                                                                                     |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                    |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                                                                                     |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                                                                                     |  |  |  |  |
| DHARIWAL KALER, AMRITSAR,AMRITSAR                              |  |  |  |  |                                                                                                     |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  | 05 EDUCATION NT V 1178 08/08/2022 291812 01939 HEAD MASTER,GOVT. HIGH SCHOOL, 4201 DIRECTOR, PUBLIC |  |  |  |  |
| VN082022006749 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                                                                                     |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                                                                                     |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                    |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                                                                                     |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                                                                                     |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |                                                                                                     |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION NT V 1179 08/08/2022 167408 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |  |  |  |  |
| VN082022006750 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                                                                                     |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                                                                                     |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                    |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                                                                                     |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                                                                                     |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |                                                                                                     |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION NT V 1180 08/08/2022 521584 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |  |  |  |  |
| VN082022006751 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                                                                                     |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                                                                                     |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                    |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                                                                                     |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                                                                                     |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |                                                                                                     |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION NT V 1181 08/08/2022 441276 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |  |  |  |  |
| VN082022006752 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                                                                                     |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                                                                                     |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                    |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                                                                                     |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                                                                                     |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |                                                                                                     |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION NT V 1182 08/08/2022 444903 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |  |  |  |  |
| VN082022006753 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                                                                                     |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                                                                                     |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                    |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                                                                                     |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                                                                                     |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |                                                                                                     |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION NT V 1183 08/08/2022 25500 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC    |  |  |  |  |
| VN082022006754 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                                                                                     |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                                                                                     |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                    |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                                                                                     |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                                                                                     |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |                                                                                                     |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION NT V 1184 08/08/2022 45108 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC    |  |  |  |  |
| VN082022006755 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                                                                                     |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                                                                                     |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                    |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                                                                                     |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                                                                                     |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |                                                                                                     |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION NT V 1185 08/08/2022 615120 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |  |  |  |  |
| VN082022006756 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                                                                                     |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                                                                                     |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                    |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                                                                                     |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                                                                                     |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |                                                                                                     |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION NT V 1186 08/08/2022 133168 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |  |  |  |  |
| VN082022006760 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                                                                                     |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                                                                                     |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                    |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                                                                                     |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                                                                                     |  |  |  |  |
| SCHOOL,BUTTER                                                  |  |  |  |  |                                                                                                     |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION NT V 1190 08/08/2022 354000 01192 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO         |  |  |  |  |

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| VN082022006757                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022006759                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL,BUTTER                                             |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022006758                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022006761                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL,BUTTER                                             |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022006762                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL,BUTTER                                             |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022006763                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022006764                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022006765                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022006766                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, BHINDI SAYDAN,AMRITSAR                            |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022006767                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, JASRAUR,AMRITSAR                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022006768                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |



|                                                                                              |                    |           |                                                           |        |       |                                                       |      |                        |
|----------------------------------------------------------------------------------------------|--------------------|-----------|-----------------------------------------------------------|--------|-------|-------------------------------------------------------|------|------------------------|
| 01 SALARIES<br>SCHOOL, JASRAUR,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       | VCHR_DATA_0822.TXT |           |                                                           |        |       |                                                       |      |                        |
|                                                                                              | 05 EDUCATION       | NT V 1198 | 09/08/2022                                                | 373748 | 01387 | HEADMASTER,GOVERNMENT<br>3701 SECRETARY TO            | HIGH |                        |
| VN082022006769                                                                               | 01/08/2022         | N DC08    | A Pay and Allowances Vouchers                             | 0100   | 2202  | GENERAL EDUCATION                                     |      | 02 SECONDARY EDUCATION |
|                                                                                              |                    |           | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |        | 109   | GOVERNMENT SECONDARY SCHOOLS                          |      |                        |
|                                                                                              |                    |           | 0000 00 NO DETAILED HEAD                                  |        |       |                                                       |      |                        |
| 01 SALARIES<br>SCHOOL, JASRAUR,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       | 05 EDUCATION       | NT V 1199 | 09/08/2022                                                | 672600 | 01387 | HEADMASTER,GOVERNMENT<br>3701 SECRETARY TO            | HIGH |                        |
| VN082022006771                                                                               | 01/08/2022         | N DC08    | A Pay and Allowances Vouchers                             | 0100   | 2202  | GENERAL EDUCATION                                     |      | 02 SECONDARY EDUCATION |
|                                                                                              |                    |           | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |        | 109   | GOVERNMENT SECONDARY SCHOOLS                          |      |                        |
|                                                                                              |                    |           | 0000 00 NO DETAILED HEAD                                  |        |       |                                                       |      |                        |
| 01 SALARIES<br>SCHOOL, CHAK SIKANDAR,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION       | NT V 1201 | 09/08/2022                                                | 35400  | 01360 | HEADMASTER,GOVERNMENT<br>3701 SECRETARY TO            | HIGH |                        |
| VN082022006770                                                                               | 01/08/2022         | N DC08    | A Pay and Allowances Vouchers                             | 0100   | 2202  | GENERAL EDUCATION                                     |      | 02 SECONDARY EDUCATION |
|                                                                                              |                    |           | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |        | 109   | GOVERNMENT SECONDARY SCHOOLS                          |      |                        |
|                                                                                              |                    |           | 0000 00 NO DETAILED HEAD                                  |        |       |                                                       |      |                        |
| 01 SALARIES<br>SCHOOL, CHAK SIKANDAR,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION       | NT V 1200 | 09/08/2022                                                | 167840 | 01360 | HEADMASTER,GOVERNMENT<br>3701 SECRETARY TO            | HIGH |                        |
| VN082022006772                                                                               | 01/08/2022         | N DC08    | A Pay and Allowances Vouchers                             | 0100   | 2202  | GENERAL EDUCATION                                     |      | 02 SECONDARY EDUCATION |
|                                                                                              |                    |           | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |        | 109   | GOVERNMENT SECONDARY SCHOOLS                          |      |                        |
|                                                                                              |                    |           | 0000 00 NO DETAILED HEAD                                  |        |       |                                                       |      |                        |
| 01 SALARIES<br>SCHOOL, CHAK SIKANDAR,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION       | NT V 1202 | 09/08/2022                                                | 298128 | 01360 | HEADMASTER,GOVERNMENT<br>3701 SECRETARY TO            | HIGH |                        |
| VN082022006773                                                                               | 01/08/2022         | N DC08    | A Pay and Allowances Vouchers                             | 0100   | 2202  | GENERAL EDUCATION                                     |      | 02 SECONDARY EDUCATION |
|                                                                                              |                    |           | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |        | 109   | GOVERNMENT SECONDARY SCHOOLS                          |      |                        |
|                                                                                              |                    |           | 0000 00 NO DETAILED HEAD                                  |        |       |                                                       |      |                        |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             | 05 EDUCATION       | NT V 1203 | 09/08/2022                                                | 211352 | 01280 | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC | HIGH |                        |
| VN082022006719                                                                               | 01/08/2022         | N DC08    | A Pay and Allowances Vouchers                             | 0100   | 2202  | GENERAL EDUCATION                                     |      | 02 SECONDARY EDUCATION |
|                                                                                              |                    |           | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |        | 109   | GOVERNMENT SECONDARY SCHOOLS                          |      |                        |
|                                                                                              |                    |           | 0000 00 NO DETAILED HEAD                                  |        |       |                                                       |      |                        |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL,,KATH00 NANGA,ASR<br>INSTRUCTIONS(SECONDARY),PUNJAB,  | 05 EDUCATION       | NT V 1149 | 05/08/2022                                                | 115520 | 01144 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC   |      |                        |
| VN082022006722                                                                               | 01/08/2022         | N DC08    | A Pay and Allowances Vouchers                             | 0100   | 2202  | GENERAL EDUCATION                                     |      | 02 SECONDARY EDUCATION |
|                                                                                              |                    |           | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |        | 109   | GOVERNMENT SECONDARY SCHOOLS                          |      |                        |
|                                                                                              |                    |           | 0000 00 NO DETAILED HEAD                                  |        |       |                                                       |      |                        |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             | 05 EDUCATION       | NT V 1152 | 05/08/2022                                                | 91120  | 01280 | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |      |                        |
| VN082022006721                                                                               | 01/08/2022         | N DC08    | A Pay and Allowances Vouchers                             | 0100   | 2202  | GENERAL EDUCATION                                     |      | 02 SECONDARY EDUCATION |
|                                                                                              |                    |           | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |        | 109   | GOVERNMENT SECONDARY SCHOOLS                          |      |                        |
|                                                                                              |                    |           | 0000 00 NO DETAILED HEAD                                  |        |       |                                                       |      |                        |
| 01 SALARIES<br>SECONDARY SCHOOL,,KHALCHIAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,                | 05 EDUCATION       | NT V 1151 | 05/08/2022                                                | 167408 | 01207 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |      |                        |
| VN082022006720                                                                               | 01/08/2022         | N DC08    | A Pay and Allowances Vouchers                             | 0100   | 2202  | GENERAL EDUCATION                                     |      | 02 SECONDARY EDUCATION |
|                                                                                              |                    |           | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |        | 109   | GOVERNMENT SECONDARY SCHOOLS                          |      |                        |
|                                                                                              |                    |           | 0000 00 NO DETAILED HEAD                                  |        |       |                                                       |      |                        |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL,,KATH00 NANGA,ASR<br>INSTRUCTIONS(SECONDARY),PUNJAB,  | 05 EDUCATION       | NT V 1150 | 05/08/2022                                                | 667392 | 01144 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC   |      |                        |
| VN082022006723                                                                               | 01/08/2022         | N DC08    | A Pay and Allowances Vouchers                             | 0100   | 2202  | GENERAL EDUCATION                                     |      | 02 SECONDARY EDUCATION |
|                                                                                              |                    |           | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |        | 109   | GOVERNMENT SECONDARY SCHOOLS                          |      |                        |
|                                                                                              |                    |           | 0000 00 NO DETAILED HEAD                                  |        |       |                                                       |      |                        |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             | 05 EDUCATION       | NT V 1153 | 05/08/2022                                                | 72756  | 01280 | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |      |                        |
| VN082022006724                                                                               | 01/08/2022         | N DC08    | A Pay and Allowances Vouchers                             | 0100   | 2202  | GENERAL EDUCATION                                     |      | 02 SECONDARY EDUCATION |

|                                                                |  |  |  |  |                                  |           |            |               |                                                       |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|---------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |           |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                       |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |                                  |           |            |               |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1154 | 05/08/2022 | 758180 01280  | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006171 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                       |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  | 05 EDUCATION                     | NT V 601  | 01/08/2022 | 35964 01280   | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                                       |
| VN082022006172 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                       |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  | 05 EDUCATION                     | NT V 602  | 01/08/2022 | 112550 01280  | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                                       |
| VN082022006174 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                       |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  | 05 EDUCATION                     | NT V 604  | 01/08/2022 | 1539136 01280 | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                                       |
| VN082022006173 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                       |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  | 05 EDUCATION                     | NT V 603  | 01/08/2022 | 1496128 01280 | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                                       |
| VN082022006175 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                       |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  | 05 EDUCATION                     | NT V 605  | 01/08/2022 | 46164 01280   | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                                       |
| VN082022006179 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                       |
| SECONDARY SCHOOL,,DHAPAI                                       |  |  |  |  | 05 EDUCATION                     | NT V 609  | 01/08/2022 | 144656 01128  | HEADMASTER,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                                       |
| VN082022006176 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                       |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  | 05 EDUCATION                     | NT V 606  | 01/08/2022 | 299008 01280  | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                                       |
| VN082022006177 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                       |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  | 05 EDUCATION                     | NT V 607  | 01/08/2022 | 1316972 01280 | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                                       |
| VN082022006178 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                       |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  | 05 EDUCATION                     | NT V 608  | 01/08/2022 | 58600 01280   | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                                       |
| VN082022006180 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                       |
| SECONDARY SCHOOL,,DHAPAI                                       |  |  |  |  | 05 EDUCATION                     | NT V 610  | 01/08/2022 | 514096 01128  | HEADMASTER,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                                       |



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| VN082022006181                                                                   | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                         |            |   |      |   |                             | 05                               | EDUCATION | NT V 611                                              | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL,,DHAPAI<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |            |   |      |   |                             | 1324792                          | 01128     | HEADMASTER,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022006182                                                                   | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                         |            |   |      |   |                             | 05                               | EDUCATION | NT V 612                                              | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL,,DHAPAI<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |            |   |      |   |                             | 95440                            | 01128     | HEADMASTER,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022006183                                                                   | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                         |            |   |      |   |                             | 05                               | EDUCATION | NT V 613                                              | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL,,DHAPAI<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |            |   |      |   |                             | 1042244                          | 01128     | HEADMASTER,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022006184                                                                   | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                         |            |   |      |   |                             | 05                               | EDUCATION | NT V 614                                              | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL,,DHAPAI<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |            |   |      |   |                             | 117432                           | 01128     | HEADMASTER,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022006185                                                                   | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                         |            |   |      |   |                             | 05                               | EDUCATION | NT V 615                                              | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL,,DHAPAI<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |            |   |      |   |                             | 35972                            | 01128     | HEADMASTER,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022006186                                                                   | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                         |            |   |      |   |                             | 05                               | EDUCATION | NT V 616                                              | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 74224                            | 01280     | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022006187                                                                   | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                         |            |   |      |   |                             | 05                               | EDUCATION | NT V 617                                              | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 31556                            | 01280     | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022006188                                                                   | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                         |            |   |      |   |                             | 05                               | EDUCATION | NT V 618                                              | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 578568                           | 01280     | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022006189                                                                   | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                         |            |   |      |   |                             | 05                               | EDUCATION | NT V 619                                              | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 757440                           | 01280     | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022006774                                                                   | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                         |            |   |      |   |                             | 05                               | EDUCATION | NT V 1204                                             | 09/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 177000                           | 01280     | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022006775                                                                   | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                         |            |   |      |   |                             |                                  |           |                                                       |                        |

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| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1205              | 09/08/2022 | 775784 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022006683 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  | 05 EDUCATION                     | NT V 1113              | 04/08/2022 | 539272 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022006684 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  | 05 EDUCATION                     | NT V 1114              | 04/08/2022 | 583884 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022006685 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  | 05 EDUCATION                     | NT V 1115              | 04/08/2022 | 463856 01940 HEADMASTER,GOVT HIGH<br>4201 DIRECTOR, PUBLIC         |  |
| VN082022006686 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  | 05 EDUCATION                     | NT V 1116              | 04/08/2022 | 140584 01358 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO      |  |
| VN082022006687 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  | 05 EDUCATION                     | NT V 1117              | 04/08/2022 | 253304 01358 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO      |  |
| VN082022006688 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  | 05 EDUCATION                     | NT V 1118              | 04/08/2022 | 154160 01358 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO      |  |
| VN082022006689 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  | 05 EDUCATION                     | NT V 1119              | 04/08/2022 | 273128 01358 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO      |  |
| VN082022006690 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  | 05 EDUCATION                     | NT V 1120              | 04/08/2022 | 957837 01358 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO      |  |

|                                                           |            |                                      |                             |                                  |                        |            |                                            |
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| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                                      |                             | VCHR_DATA_0822.TXT               |                        |            |                                            |
| VN082022006691                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                            |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 1121              | 04/08/2022 | 44940 01358 HEADMASTER,GOVERNMENT GIRLS    |
| HIGH SCHOOL, RAJASANSI,AMRITSAR                           |            |                                      |                             |                                  |                        |            | 3701 SECRETARY TO                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                                      |                             |                                  |                        |            |                                            |
| VN082022006692                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                            |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 1122              | 04/08/2022 | 60900 01358 HEADMASTER,GOVERNMENT GIRLS    |
| HIGH SCHOOL, RAJASANSI,AMRITSAR                           |            |                                      |                             |                                  |                        |            | 3701 SECRETARY TO                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                                      |                             |                                  |                        |            |                                            |
| VN082022006693                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                            |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 1123              | 04/08/2022 | 530784 01201 HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL,KHANPUR SEROM                                      |            |                                      |                             |                                  |                        |            | 3701 SECRETARY TO                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                                      |                             |                                  |                        |            |                                            |
| VN082022006694                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                            |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 1124              | 04/08/2022 | 275552 01201 HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL,KHANPUR SEROM                                      |            |                                      |                             |                                  |                        |            | 3701 SECRETARY TO                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                                      |                             |                                  |                        |            |                                            |
| VN082022006695                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                            |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 1125              | 04/08/2022 | 106200 01201 HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL,KHANPUR SEROM                                      |            |                                      |                             |                                  |                        |            | 3701 SECRETARY TO                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                                      |                             |                                  |                        |            |                                            |
| VN082022006696                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                            |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 1126              | 04/08/2022 | 34412 01201 HEADMASTER,GOVERNMENT HIGH     |
| SCHOOL,KHANPUR SEROM                                      |            |                                      |                             |                                  |                        |            | 3701 SECRETARY TO                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                                      |                             |                                  |                        |            |                                            |
| VN082022006697                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                            |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 1127              | 04/08/2022 | 69072 01210 PRINCIPAL,GOVERNMENT SENIOR    |
| SECONDARY SCHOOL,,MEHTA NANGAL                            |            |                                      |                             |                                  |                        |            | 4204 DIRECTOR, PUBLIC                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |                        |            |                                            |
| VN082022006698                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                            |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 1128              | 04/08/2022 | 57997 01210 PRINCIPAL,GOVERNMENT SENIOR    |
| SECONDARY SCHOOL,,MEHTA NANGAL                            |            |                                      |                             |                                  |                        |            | 4204 DIRECTOR, PUBLIC                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |                        |            |                                            |
| VN082022006699                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                            |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 1129              | 04/08/2022 | 212400 01210 PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL,,MEHTA NANGAL                            |            |                                      |                             |                                  |                        |            | 4204 DIRECTOR, PUBLIC                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |                        |            |                                            |
| VN082022006725                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                            |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 1155              | 05/08/2022 | 1249116 01280 PRIINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |                                      |                             |                                  |                        |            | 4204 DIRECTOR, PUBLIC                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |                        |            |                                            |
| VN082022006727                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                            |



|                                                                                             |  |  |  |                                  |           |            |         |                        |                                                      |
|---------------------------------------------------------------------------------------------|--|--|--|----------------------------------|-----------|------------|---------|------------------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                          |  |  |  |                                  |           |            |         |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |           |            |         |                        |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL,,KHALCHIAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  | 05 EDUCATION                     | NT V 1157 | 05/08/2022 | 512368  | 01207                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006726 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 0100 2202 GENERAL EDUCATION      |           |            |         | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |           |            |         |                        |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL,,KHALCHIAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  | 05 EDUCATION                     | NT V 1156 | 05/08/2022 | 47900   | 01207                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006728 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 0100 2202 GENERAL EDUCATION      |           |            |         | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |           |            |         |                        |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL,,KHALCHIAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  | 05 EDUCATION                     | NT V 1158 | 05/08/2022 | 108544  | 01207                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006729 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 0100 2202 GENERAL EDUCATION      |           |            |         | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |           |            |         |                        |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL,,KHALCHIAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  | 05 EDUCATION                     | NT V 1159 | 05/08/2022 | 1213484 | 01207                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006730 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 0100 2202 GENERAL EDUCATION      |           |            |         | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |           |            |         |                        |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL,,KHALCHIAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  | 05 EDUCATION                     | NT V 1160 | 05/08/2022 | 1186916 | 01207                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006735 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 0100 2202 GENERAL EDUCATION      |           |            |         | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |           |            |         |                        |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL,KHILCHIAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  | 05 EDUCATION                     | NT V 1165 | 05/08/2022 | 140584  | 01795                  | HEADMASTER,GOVERNMENT SENIO<br>4204 DIRECTOR, PUBLIC |
| VN082022006736 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 0100 2202 GENERAL EDUCATION      |           |            |         | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |           |            |         |                        |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL,KHILCHIAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  | 05 EDUCATION                     | NT V 1166 | 05/08/2022 | 809464  | 01795                  | HEADMASTER,GOVERNMENT SENIO<br>4204 DIRECTOR, PUBLIC |
| VN082022006134 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 0100 2202 GENERAL EDUCATION      |           |            |         | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |           |            |         |                        |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  | 05 EDUCATION                     | NT V 564  | 01/08/2022 | 45564   | 01280                  | PRINCIPAL,GOVERNMENT SENIO<br>4204 DIRECTOR, PUBLIC  |
| VN082022006135 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 0100 2202 GENERAL EDUCATION      |           |            |         | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |           |            |         |                        |                                                      |
| 01 SALARIES<br>SCHOOL,KAKKAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 565  | 01/08/2022 | 426508  | 01403                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022006136 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 0100 2202 GENERAL EDUCATION      |           |            |         | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |           |            |         |                        |                                                      |
| 01 SALARIES<br>SCHOOL,KAKKAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 566  | 01/08/2022 | 69412   | 01403                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022006137 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 0100 2202 GENERAL EDUCATION      |           |            |         | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |           |            |         |                        |                                                      |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 567  | 01/08/2022 | 90860   | 01357                  | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |

|                                                           |            |   |      |   |                             |                                          |           |                   |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|------------------------------------------|-----------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                          |           |                   |                        |
| VN082022006139                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 569          | 01/08/2022             |
| SECONDARY SCHOOL,SARANGRA                                 |            |   |      |   |                             | 276416 01394 PRINCIPAL,GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022006140                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 570          | 01/08/2022             |
| SECONDARY SCHOOL,SARANGRA                                 |            |   |      |   |                             | 181072 01394 PRINCIPAL,GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022006141                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 571          | 01/08/2022             |
| SECONDARY SCHOOL,SARANGRA                                 |            |   |      |   |                             | 727244 01394 PRINCIPAL,GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022006142                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 572          | 01/08/2022             |
| SCHOOL, TALWANDI NAHAR,AMRITSAR                           |            |   |      |   |                             | 328024 01369 HEADMASTER,GOVERNMENT HIGH  |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |           |                   |                        |
| VN082022006143                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 573          | 01/08/2022             |
| SCHOOL, TALWANDI NAHAR,AMRITSAR                           |            |   |      |   |                             | 779852 01369 HEADMASTER,GOVERNMENT HIGH  |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |           |                   |                        |
| VN082022006144                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 574          | 01/08/2022             |
| SCHOOL, BHALLA PIND,AMRITSAR                              |            |   |      |   |                             | 75212 01374 HEADMASTER,GOVERNMENT HIGH   |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |           |                   |                        |
| VN082022006095                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 525          | 01/08/2022             |
| SCHOOL, JAGDEV KALAN,AMRITSAR                             |            |   |      |   |                             | 68128 01386 HEADMASTER,GOVERNMENT HIGH   |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |           |                   |                        |
| VN082022006096                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 526          | 01/08/2022             |
| SECONDARY SCHOOL,THOBA                                    |            |   |      |   |                             | 333412 01410 PRINCIPAL,GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022006097                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 527          | 01/08/2022             |
| SECONDARY SCHOOL,THOBA                                    |            |   |      |   |                             | 727832 01410 PRINCIPAL,GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022006098                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 528          | 01/08/2022             |
| HIGH SCHOOL, NAGOKE,AMRITSAR                              |            |   |      |   |                             | 185884 01254 HEADMASTER,GOVERNMENT GIRLS |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |           |                   |                        |
| VN082022006103                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 533          | 01/08/2022             |
| HIGH SCHOOL, NAGOKE,AMRITSAR                              |            |   |      |   |                             | 919684 01254 HEADMASTER,GOVERNMENT GIRLS |           |                   |                        |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                        |           |                   |                        |

|                                                                |  |  |  |                                  |                        |                        |                                           |
|----------------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------------------|-------------------------------------------|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  | VCHR_DATA_0822.TXT               |                        |                        |                                           |
| VN082022006105 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0100                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 535               | 01/08/2022             | 376816 01367 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, SHAHWRA,AMRITSAR                                       |  |  |  | 3701 SECRETARY TO                |                        |                        |                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                  |                        |                        |                                           |
| VN082022006107 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0100                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 537               | 01/08/2022             | 655632 01280 PRIINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |                        |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |                        |                                           |
| VN082022006106 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0100                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 536               | 01/08/2022             | 466100 01243 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, NANGAL SOHAL, AMRITSAR,AMRITSAR                        |  |  |  | 3701 SECRETARY TO                |                        |                        |                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                  |                        |                        |                                           |
| VN082022006108 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0100                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 538               | 01/08/2022             | 1633752 01356 PRINCIPAL,GOVERNMENT GIRLS  |
| SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR                       |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |                        |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |                        |                                           |
| VN082022006109 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0100                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 539               | 01/08/2022             | 950524 01280 PRIINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |                        |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |                        |                                           |
| VN082022006151 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0100                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 581               | 01/08/2022             | 223320 01280 PRIINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |                        |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |                        |                                           |
| VN082022006152 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0100                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 582               | 01/08/2022             | 93808 01280 PRIINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |                        |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |                        |                                           |
| VN082022006153 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0100                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 583               | 01/08/2022             | 555096 01280 PRIINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |                        |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |                        |                                           |
| VN082022006154 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0100                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 584               | 01/08/2022             | 100548 01280 PRIINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |                        |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |                        |                                           |
| VN082022006155 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0100                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 585               | 01/08/2022             | 169444 01941 HEADMASTER,GOVT HIGH         |
| SCHOOL,HETAM PURA, AMRITSAR,HETAM PURA, AMRITSAR               |  |  |  | 4201 DIRECTOR, PUBLIC            |                        |                        |                                           |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |                                  |                        |                        |                                           |
| VN082022006156 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0100                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |



|                                                                                                                   |  |  |  |              |          |            |         |       |                                                             |
|-------------------------------------------------------------------------------------------------------------------|--|--|--|--------------|----------|------------|---------|-------|-------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                |  |  |  |              |          |            |         |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |              |          |            |         |       |                                                             |
| 01 SALARIES<br>SCHOOL, BACHIWIND,AMRITSAR<br>DEPARTMENT OF EDUCATION,PUNJAB,                                      |  |  |  | 05 EDUCATION | NT V 586 | 01/08/2022 | 140584  | 01379 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022006157 01/08/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |              |          |            |         |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |              |          |            |         |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |              |          |            |         |       |                                                             |
| 01 SALARIES<br>SCHOOL,QIAM PURA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                    |  |  |  | 05 EDUCATION | NT V 587 | 01/08/2022 | 108720  | 01392 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| VN082022006158 01/08/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |              |          |            |         |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |              |          |            |         |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |              |          |            |         |       |                                                             |
| 01 SALARIES<br>SCHOOL,QIAM PURA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                    |  |  |  | 05 EDUCATION | NT V 588 | 01/08/2022 | 121952  | 01392 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| VN082022006160 01/08/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |              |          |            |         |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |              |          |            |         |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |              |          |            |         |       |                                                             |
| 01 SALARIES<br>SCHOOL,QIAM PURA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                    |  |  |  | 05 EDUCATION | NT V 590 | 01/08/2022 | 1065899 | 01392 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| VN082022006159 01/08/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |              |          |            |         |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |              |          |            |         |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |              |          |            |         |       |                                                             |
| 01 SALARIES<br>SCHOOL,QIAM PURA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                    |  |  |  | 05 EDUCATION | NT V 589 | 01/08/2022 | 479548  | 01392 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| VN082022006161 01/08/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |              |          |            |         |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |              |          |            |         |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |              |          |            |         |       |                                                             |
| 01 SALARIES<br>SCHOOL, BHALLA PIND,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                        |  |  |  | 05 EDUCATION | NT V 591 | 01/08/2022 | 70800   | 01374 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| VN082022006162 01/08/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |              |          |            |         |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |              |          |            |         |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |              |          |            |         |       |                                                             |
| 01 SALARIES<br>SECONDARY SCHOOL,VACHHOIA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                       |  |  |  | 05 EDUCATION | NT V 592 | 01/08/2022 | 568012  | 01398 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022006163 01/08/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |              |          |            |         |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |              |          |            |         |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |              |          |            |         |       |                                                             |
| 01 SALARIES<br>SECONDARY SCHOOL,VACHHOIA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                       |  |  |  | 05 EDUCATION | NT V 593 | 01/08/2022 | 818256  | 01398 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022006164 01/08/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |              |          |            |         |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |              |          |            |         |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |              |          |            |         |       |                                                             |
| 01 SALARIES<br>SECONDARY SCHOOL,VACHHOIA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                       |  |  |  | 05 EDUCATION | NT V 594 | 01/08/2022 | 340300  | 01398 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022006165 01/08/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |              |          |            |         |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |              |          |            |         |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |              |          |            |         |       |                                                             |
| 01 SALARIES<br>SCHOOL, KAMALPUR,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  | 05 EDUCATION | NT V 595 | 01/08/2022 | 456004  | 01364 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| VN082022006166 01/08/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |              |          |            |         |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |              |          |            |         |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |              |          |            |         |       |                                                             |
| 01 SALARIES<br>SCHOOL,OTHIAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                       |  |  |  | 05 EDUCATION | NT V 596 | 01/08/2022 | 670744  | 01391 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |

|                                                           |            |   |      |   |                             |                                  |           |                   |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |           |                   |                        |
| VN082022006167                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                               | EDUCATION | NT V 597          | 01/08/2022             |
| SCHOOL,OTHIAN                                             |            |   |      |   |                             |                                  |           |                   | 462760                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |           |                   | 01391                  |
|                                                           |            |   |      |   |                             | HEADMASTER,GOVERNMENT HIGH       |           |                   |                        |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                |           |                   |                        |
| VN082022006168                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                               | EDUCATION | NT V 598          | 01/08/2022             |
| SCHOOL,OTHIAN                                             |            |   |      |   |                             |                                  |           |                   | 70800                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |           |                   | 01391                  |
|                                                           |            |   |      |   |                             | HEADMASTER,GOVERNMENT HIGH       |           |                   |                        |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                |           |                   |                        |
| VN082022006169                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                               | EDUCATION | NT V 599          | 01/08/2022             |
| SCHOOL, KAMALPUR,AMRITSAR                                 |            |   |      |   |                             |                                  |           |                   | 595788                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |           |                   | 01364                  |
|                                                           |            |   |      |   |                             | HEADMASTER,GOVERNMENT HIGH       |           |                   |                        |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                |           |                   |                        |
| VN082022006090                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                               | EDUCATION | NT V 520          | 01/08/2022             |
| SCHOOL, JAGDEV KALAN,AMRITSAR                             |            |   |      |   |                             |                                  |           |                   | 700340                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |           |                   | 01386                  |
|                                                           |            |   |      |   |                             | HEADMASTER,GOVERNMENT HIGH       |           |                   |                        |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                |           |                   |                        |
| VN082022006091                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                               | EDUCATION | NT V 521          | 01/08/2022             |
| SCHOOL, JAGDEV KALAN,AMRITSAR                             |            |   |      |   |                             |                                  |           |                   | 569680                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |           |                   | 01386                  |
|                                                           |            |   |      |   |                             | HEADMASTER,GOVERNMENT HIGH       |           |                   |                        |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                |           |                   |                        |
| VN082022006092                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                               | EDUCATION | NT V 522          | 01/08/2022             |
| SCHOOL, JAGDEV KALAN,AMRITSAR                             |            |   |      |   |                             |                                  |           |                   | 62428                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |           |                   | 01386                  |
|                                                           |            |   |      |   |                             | HEADMASTER,GOVERNMENT HIGH       |           |                   |                        |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                |           |                   |                        |
| VN082022006094                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                               | EDUCATION | NT V 524          | 01/08/2022             |
| SCHOOL, JAGDEV KALAN,AMRITSAR                             |            |   |      |   |                             |                                  |           |                   | 1244444                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |           |                   | 01386                  |
|                                                           |            |   |      |   |                             | HEADMASTER,GOVERNMENT HIGH       |           |                   |                        |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                |           |                   |                        |
| VN082022006093                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                               | EDUCATION | NT V 523          | 01/08/2022             |
| SCHOOL, JAGDEV KALAN,AMRITSAR                             |            |   |      |   |                             |                                  |           |                   | 445896                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |           |                   | 01386                  |
|                                                           |            |   |      |   |                             | HEADMASTER,GOVERNMENT HIGH       |           |                   |                        |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                |           |                   |                        |
| VN082022006663                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                               | EDUCATION | NT V 1093         | 03/08/2022             |
| SCHOOL,WADALA KHURD                                       |            |   |      |   |                             |                                  |           |                   | 515080                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |           |                   | 01406                  |
|                                                           |            |   |      |   |                             | HEADMASTER,GOVERNMENT HIGH       |           |                   |                        |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                |           |                   |                        |
| VN082022006664                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                               | EDUCATION | NT V 1094         | 03/08/2022             |
| SCHOOL,WADALA KHURD                                       |            |   |      |   |                             |                                  |           |                   | 123888                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |           |                   | 01406                  |
|                                                           |            |   |      |   |                             | HEADMASTER,GOVERNMENT HIGH       |           |                   |                        |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                |           |                   |                        |
| VN082022006665                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                               | EDUCATION | NT V 1095         | 03/08/2022             |
| SCHOOL,WADALA KHURD                                       |            |   |      |   |                             |                                  |           |                   | 787948                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |           |                   | 01406                  |
|                                                           |            |   |      |   |                             | HEADMASTER,GOVERNMENT HIGH       |           |                   |                        |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                |           |                   |                        |



|                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|------------------------|--|--|--|--|--|--|--|--|--|------------------------------------------|--|--|--|--|--|--|--|--|--|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT          |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| VN082022006666 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0100 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 1096 03/08/2022   |  |  |  |  |  |  |  |  |  | 40980 01280 PRIINCIPAL,GOVERNMENT SENIOR |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                    |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                           |  |  |  |  |  |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC    |  |  |  |  |  |  |  |  |  | MIN MIN_DESC                     |  |  |  |  |  |  |  |  |  | SM SM_HEAD_DESC        |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                               |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | GR GRANT_DESCRIPTION             |  |  |  |  |  |  |  |  |  | PL V VCHR_N VCHR_DT    |  |  |  |  |  |  |  |  |  | NET_AMNT DDO_C NAME                      |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | CCO_ CCO                                 |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  | -----                       |  |  |  |  |  |  |  |  |  | -----                            |  |  |  |  |  |  |  |  |  | -----                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
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| -----                                                          |  |  |  |  |  |  |  |  |  | -----                       |  |  |  |  |  |  |  |  |  | -----                            |  |  |  |  |  |  |  |  |  | -----                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
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| -----                                                          |  |  |  |  |  |  |  |  |  | -----                       |  |  |  |  |  |  |  |  |  | -----                            |  |  |  |  |  |  |  |  |  | -----                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  | -----                       |  |  |  |  |  |  |  |  |  | -----                            |  |  |  |  |  |  |  |  |  | -----                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  | -----                       |  |  |  |  |  |  |  |  |  | -----                            |  |  |  |  |  |  |  |  |  | -----                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  | -----                       |  |  |  |  |  |  |  |  |  | -----                            |  |  |  |  |  |  |  |  |  | -----                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  | -----                       |  |  |  |  |  |  |  |  |  | -----                            |  |  |  |  |  |  |  |  |  | -----                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| -----                                                          |  |  |  |  |  |  |  |  |  | -----                       |  |  |  |  |  |  |  |  |  | -----                            |  |  |  |  |  |  |  |  |  | -----                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
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| -----                                                          |  |  |  |  |  |  |  |  |  | -----                       |  |  |  |  |  |  |  |  |  | -----                            |  |  |  |  |  |  |  |  |  | -----                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
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| -----                                                          |  |  |  |  |  |  |  |  |  | -----                       |  |  |  |  |  |  |  |  |  | -----                            |  |  |  |  |  |  |  |  |  | -----                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
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| -----                                                          |  |  |  |  |  |  |  |  |  | -----                       |  |  |  |  |  |  |  |  |  | -----                            |  |  |  |  |  |  |  |  |  | -----                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
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| VCHR_DATA_0822.TXT                                                                         |            |   |      |   |                             |      |                              |                   |                                                            |
|--------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------------------------------|-------------------|------------------------------------------------------------|
| VN082022006674                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                                            |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             | 05   | EDUCATION                    | NT V 1104         | 04/08/2022                                                 |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             |      |                              | 196544            | 01238 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022006675                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                                            |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             | 05   | EDUCATION                    | NT V 1105         | 04/08/2022                                                 |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             |      |                              | 416720            | 01238 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022006676                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                                            |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             | 05   | EDUCATION                    | NT V 1106         | 04/08/2022                                                 |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             |      |                              | 128120            | 01238 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022006678                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                                            |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             | 05   | EDUCATION                    | NT V 1108         | 04/08/2022                                                 |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             |      |                              | 1516024           | 01238 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022006626                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                                            |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             | 05   | EDUCATION                    | NT V 1056         | 03/08/2022                                                 |
| 01 SALARIES<br>SCHOOL, JALALPURA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |            |   |      |   |                             |      |                              | 788100            | 01772 HEADMASTER,GOVT. HIGH<br>4204 DIRECTOR, PUBLIC       |
| VN082022006627                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                                            |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             | 05   | EDUCATION                    | NT V 1057         | 03/08/2022                                                 |
| 01 SALARIES<br>SECONDARY SCHOOL,,GUMANPURA, AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |            |   |      |   |                             |      |                              | 980712            | 01126 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006628                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                                            |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             | 05   | EDUCATION                    | NT V 1058         | 03/08/2022                                                 |
| 01 SALARIES<br>SECONDARY SCHOOL,,GUMANPURA, AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |            |   |      |   |                             |      |                              | 1437248           | 01126 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006629                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                                            |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             | 05   | EDUCATION                    | NT V 1059         | 03/08/2022                                                 |
| 01 SALARIES<br>SECONDARY SCHOOL,,GUMANPURA, AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |            |   |      |   |                             |      |                              | 250824            | 01126 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006630                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                                            |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             | 05   | EDUCATION                    | NT V 1060         | 03/08/2022                                                 |
| 01 SALARIES<br>SECONDARY SCHOOL,,GUMANPURA, AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |            |   |      |   |                             |      |                              | 1256720           | 01126 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006110                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                                            |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             | 05   | EDUCATION                    | NT V 540          | 01/08/2022                                                 |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             |      |                              | 318600            | 01356 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022006111                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                                            |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             | 05   | EDUCATION                    | NT V 541          | 01/08/2022                                                 |
| 01 SALARIES                                                                                |            |   |      |   |                             |      |                              | 42692             | 01315 HEADMASTER,GOVERNMENT HIGH                           |

|                                                                                            |            |   |      |   |                                                           |      |      |                              |                                                                                              |
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| VCHR_DATA_0822.TXT                                                                         |            |   |      |   |                                                           |      |      |                              |                                                                                              |
| SCHOOL, BOPARAI,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO                                                                            |
| VN082022006112                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                       |
|                                                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                              |
|                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                              |
| 01 SALARIES<br>SCHOOL, BOPARAI,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 542 01/08/2022 601100 01315 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| VN082022006114                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                       |
|                                                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                              |
|                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                              |
| 01 SALARIES<br>SCHOOL, BOPARAI,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 544 01/08/2022 719556 01315 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| VN082022006115                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                       |
|                                                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                              |
|                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                              |
| 01 SALARIES<br>SCHOOL, BOPARAI,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 545 01/08/2022 46924 01315 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |
| VN082022006116                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                       |
|                                                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                              |
|                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                              |
| 01 SALARIES<br>SCHOOL,SOHIAN KHURD<br>DEPARTMENT OF EDUCATION,PUNJAB,                      |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 546 01/08/2022 141600 01183 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022006118                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                       |
|                                                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                              |
|                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                              |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 548 01/08/2022 63244 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022006119                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                       |
|                                                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                              |
|                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                              |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 549 01/08/2022 264444 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC       |
| VN082022006120                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                       |
|                                                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                              |
|                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                              |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 550 01/08/2022 443248 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC       |
| VN082022006121                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                       |
|                                                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                              |
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| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 551 01/08/2022 33308 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022006122                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                       |
|                                                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                              |
|                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                              |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 552 01/08/2022 46424 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022006123                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                       |
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|                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                              |
| 01 SALARIES<br>SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR<br>INSTRUCTION, SCHOOL,PUNJAB, |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 553 01/08/2022 210944 01942 HEADMASTER,GOVT HIGH<br>4201 DIRECTOR, PUBLIC               |
| VN082022006125                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                       |
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| VCHR_DATA_0822.TXT                          |            |   |      |   |                                                           |      |      |                              |                                                               |
|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|---------------------------------------------------------------|
| VN082022006704                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1134 04/08/2022 238888 01210 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL,,MEHTA NANGAL              |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              |                                                               |
| VN082022006707                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1137 05/08/2022 254388 01380 HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, BHITTEWAT,AMRITSAR                  |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO GOVERNMENT,                                 |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |      |      |                              |                                                               |
| VN082022006708                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1138 05/08/2022 315464 01380 HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, BHITTEWAT,AMRITSAR                  |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO GOVERNMENT,                                 |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |      |      |                              |                                                               |
| VN082022006710                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1140 05/08/2022 625848 01390 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL,MAHAL JANDIALA             |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              |                                                               |
| VN082022006711                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1141 05/08/2022 336180 01390 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL,MAHAL JANDIALA             |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              |                                                               |
| VN082022006712                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1142 05/08/2022 141600 01390 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL,MAHAL JANDIALA             |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              |                                                               |
| VN082022006713                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1143 05/08/2022 4200 01374 HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL, BHALLA PIND,AMRITSAR                |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      |                              |                                                               |
| VN082022006714                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1144 05/08/2022 651380 01144 PRINCIPAL,GOVERNMENT GIRLS  |
| SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR   |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              |                                                               |
| VN082022006715                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1145 05/08/2022 157992 01144 PRINCIPAL,GOVERNMENT GIRLS  |
| SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR   |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              |                                                               |
| VN082022006716                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1146 05/08/2022 247800 01144 PRINCIPAL,GOVERNMENT GIRLS  |
| SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR   |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              |                                                               |
| VN082022006717                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1147 05/08/2022 590624 01144 PRINCIPAL,GOVERNMENT GIRLS  |

|                                                                                             |            |        |                                                           |                    |                                  |           |            |               |                                                      |
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|                                                                                             |            |        |                                                           | VCHR_DATA_0822.TXT |                                  |           |            |               | 4204 DIRECTOR, PUBLIC                                |
| SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |            |        |                                                           |                    |                                  |           |            |               |                                                      |
| VN082022006718                                                                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0100               | 2202 GENERAL EDUCATION           |           |            |               | 02 SECONDARY EDUCATION                               |
|                                                                                             |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
|                                                                                             |            |        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |           |            |               |                                                      |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |        |                                                           |                    | 05 EDUCATION                     | NT V 1148 | 05/08/2022 | 457300 01144  | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022006679                                                                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0100               | 2202 GENERAL EDUCATION           |           |            |               | 02 SECONDARY EDUCATION                               |
|                                                                                             |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
|                                                                                             |            |        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |           |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |            |        |                                                           |                    | 05 EDUCATION                     | NT V 1109 | 04/08/2022 | 322032 01280  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006680                                                                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0100               | 2202 GENERAL EDUCATION           |           |            |               | 02 SECONDARY EDUCATION                               |
|                                                                                             |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
|                                                                                             |            |        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |           |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |            |        |                                                           |                    | 05 EDUCATION                     | NT V 1110 | 04/08/2022 | 66616 01280   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006681                                                                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0100               | 2202 GENERAL EDUCATION           |           |            |               | 02 SECONDARY EDUCATION                               |
|                                                                                             |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
|                                                                                             |            |        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |           |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |            |        |                                                           |                    | 05 EDUCATION                     | NT V 1111 | 04/08/2022 | 91512 01280   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006682                                                                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0100               | 2202 GENERAL EDUCATION           |           |            |               | 02 SECONDARY EDUCATION                               |
|                                                                                             |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
|                                                                                             |            |        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |           |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |            |        |                                                           |                    | 05 EDUCATION                     | NT V 1112 | 04/08/2022 | 1353516 01280 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006592                                                                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0100               | 2202 GENERAL EDUCATION           |           |            |               | 02 SECONDARY EDUCATION                               |
|                                                                                             |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
|                                                                                             |            |        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |           |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |            |        |                                                           |                    | 05 EDUCATION                     | NT V 1022 | 02/08/2022 | 35400 01280   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006593                                                                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0100               | 2202 GENERAL EDUCATION           |           |            |               | 02 SECONDARY EDUCATION                               |
|                                                                                             |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
|                                                                                             |            |        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |           |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |            |        |                                                           |                    | 05 EDUCATION                     | NT V 1023 | 02/08/2022 | 118452 01280  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006595                                                                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0100               | 2202 GENERAL EDUCATION           |           |            |               | 02 SECONDARY EDUCATION                               |
|                                                                                             |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
|                                                                                             |            |        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |           |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |            |        |                                                           |                    | 05 EDUCATION                     | NT V 1025 | 02/08/2022 | 62744 01280   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006596                                                                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0100               | 2202 GENERAL EDUCATION           |           |            |               | 02 SECONDARY EDUCATION                               |
|                                                                                             |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
|                                                                                             |            |        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |           |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |            |        |                                                           |                    | 05 EDUCATION                     | NT V 1026 | 02/08/2022 | 75720 01280   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006597                                                                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0100               | 2202 GENERAL EDUCATION           |           |            |               | 02 SECONDARY EDUCATION                               |
|                                                                                             |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
|                                                                                             |            |        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |           |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |            |        |                                                           |                    | 05 EDUCATION                     | NT V 1027 | 02/08/2022 | 377148 01280  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006598                                                                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0100               | 2202 GENERAL EDUCATION           |           |            |               | 02 SECONDARY EDUCATION                               |
|                                                                                             |            |        |                                                           |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |



|                                                                                                                   |            |   |             |                      |           |               |                 |        |                                                       |                     |
|-------------------------------------------------------------------------------------------------------------------|------------|---|-------------|----------------------|-----------|---------------|-----------------|--------|-------------------------------------------------------|---------------------|
| VCHR_DATA_0822.TXT                                                                                                |            |   |             |                      |           |               |                 |        |                                                       |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                         |            |   |             |                      |           |               |                 |        |                                                       |                     |
| 0000 00 NO DETAILED HEAD                                                                                          |            |   |             |                      |           |               |                 |        |                                                       |                     |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |             | 05 EDUCATION         | NT V 1028 | 02/08/2022    | 202848          | 01280  | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                     |
| VN082022006599 01/08/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |            |   |             |                      |           |               |                 |        |                                                       |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                         |            |   |             |                      |           |               |                 |        |                                                       |                     |
| 0000 00 NO DETAILED HEAD                                                                                          |            |   |             |                      |           |               |                 |        |                                                       |                     |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |             | 05 EDUCATION         | NT V 1029 | 02/08/2022    | 43716           | 01280  | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                     |
| VN082022006600 01/08/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |            |   |             |                      |           |               |                 |        |                                                       |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                         |            |   |             |                      |           |               |                 |        |                                                       |                     |
| 0000 00 NO DETAILED HEAD                                                                                          |            |   |             |                      |           |               |                 |        |                                                       |                     |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |             | 05 EDUCATION         | NT V 1030 | 02/08/2022    | 35400           | 01280  | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                     |
| VN082022006601 01/08/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |            |   |             |                      |           |               |                 |        |                                                       |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                         |            |   |             |                      |           |               |                 |        |                                                       |                     |
| 0000 00 NO DETAILED HEAD                                                                                          |            |   |             |                      |           |               |                 |        |                                                       |                     |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |             | 05 EDUCATION         | NT V 1031 | 02/08/2022    | 465380          | 01280  | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                     |
| VN082022006605 01/08/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |            |   |             |                      |           |               |                 |        |                                                       |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                         |            |   |             |                      |           |               |                 |        |                                                       |                     |
| 0000 00 NO DETAILED HEAD                                                                                          |            |   |             |                      |           |               |                 |        |                                                       |                     |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |             | 05 EDUCATION         | NT V 1035 | 02/08/2022    | 36916           | 01280  | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                     |
| VN082022006606 01/08/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |            |   |             |                      |           |               |                 |        |                                                       |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                         |            |   |             |                      |           |               |                 |        |                                                       |                     |
| 0000 00 NO DETAILED HEAD                                                                                          |            |   |             |                      |           |               |                 |        |                                                       |                     |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |             | 05 EDUCATION         | NT V 1036 | 02/08/2022    | 60504           | 01280  | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                     |
| VN082022006607 01/08/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |            |   |             |                      |           |               |                 |        |                                                       |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                         |            |   |             |                      |           |               |                 |        |                                                       |                     |
| 0000 00 NO DETAILED HEAD                                                                                          |            |   |             |                      |           |               |                 |        |                                                       |                     |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |             | 05 EDUCATION         | NT V 1037 | 02/08/2022    | 113564          | 01280  | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                     |
| VN082022006608 01/08/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |            |   |             |                      |           |               |                 |        |                                                       |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                         |            |   |             |                      |           |               |                 |        |                                                       |                     |
| 0000 00 NO DETAILED HEAD                                                                                          |            |   |             |                      |           |               |                 |        |                                                       |                     |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |             | 05 EDUCATION         | NT V 1038 | 02/08/2022    | 639080          | 01280  | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                     |
| VN082022006552 01/08/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |            |   |             |                      |           |               |                 |        |                                                       |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                         |            |   |             |                      |           |               |                 |        |                                                       |                     |
| 0000 00 NO DETAILED HEAD                                                                                          |            |   |             |                      |           |               |                 |        |                                                       |                     |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |             | 05 EDUCATION         | NT V 978  | 02/08/2022    | 53236           | 01280  | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                     |
| REF_VCHR_NO                                                                                                       | ACC_MNTH_Y | A | DEAL V CATG | TRY_C                | MJR_      | MJR_HEAD_DESC | SM SM_HEAD_DESC |        |                                                       |                     |
| SU SUB_HEAD_DESC                                                                                                  |            |   |             | MIN MIN_DESC         |           |               |                 |        |                                                       |                     |
| BDGT DT DTL_HEAD_DESC                                                                                             |            |   |             | GR GRANT_DESCRIPTION |           |               | PL V            | VCHR_N | VCHR_DT                                               | NET_AMNT DDO_C NAME |
| SO SOE_DESC                                                                                                       |            |   |             |                      |           |               | CCO_            |        | CCO                                                   |                     |
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| VN082022006551 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 0100                             | 2202 GENERAL EDUCATION |           | 02 SECONDARY EDUCATION |                                           |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |           |                        |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |                        |           |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                        |           |                        |                                           |
| 01 SALARIES                                                    |  |  |  |  | 05                               | EDUCATION              | NT V 977  | 02/08/2022             | 530240 01280 PRIINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |           |                        |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |                        |           |                        |                                           |
|                                                                |  |  |  |  |                                  |                        |           |                        |                                           |
| VN082022006553 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 0100                             | 2202 GENERAL EDUCATION |           | 02 SECONDARY EDUCATION |                                           |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |           |                        |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |                        |           |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                        |           |                        |                                           |
| 01 SALARIES                                                    |  |  |  |  | 05                               | EDUCATION              | NT V 979  | 02/08/2022             | 438920 01361 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, JAGDEV KHURD,AMRITSAR                                  |  |  |  |  | 3701 SECRETARY TO                |                        |           |                        |                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |                        |           |                        |                                           |
|                                                                |  |  |  |  |                                  |                        |           |                        |                                           |
| VN082022006554 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 0100                             | 2202 GENERAL EDUCATION |           | 02 SECONDARY EDUCATION |                                           |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |           |                        |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |                        |           |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                        |           |                        |                                           |
| 01 SALARIES                                                    |  |  |  |  | 05                               | EDUCATION              | NT V 980  | 02/08/2022             | 531000 01399 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL,GAGGOMAHAL                                    |  |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |           |                        |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |                        |           |                        |                                           |
|                                                                |  |  |  |  |                                  |                        |           |                        |                                           |
| VN082022006555 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 0100                             | 2202 GENERAL EDUCATION |           | 02 SECONDARY EDUCATION |                                           |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |           |                        |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |                        |           |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                        |           |                        |                                           |
| 01 SALARIES                                                    |  |  |  |  | 05                               | EDUCATION              | NT V 981  | 02/08/2022             | 1019668 01361 HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, JAGDEV KHURD,AMRITSAR                                  |  |  |  |  | 3701 SECRETARY TO                |                        |           |                        |                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |                        |           |                        |                                           |
|                                                                |  |  |  |  |                                  |                        |           |                        |                                           |
| VN082022006631 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 0100                             | 2202 GENERAL EDUCATION |           | 02 SECONDARY EDUCATION |                                           |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |           |                        |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |                        |           |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                        |           |                        |                                           |
| 01 SALARIES                                                    |  |  |  |  | 05                               | EDUCATION              | NT V 1061 | 03/08/2022             | 138460 01126 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL,,GUMANPURA, AMRITSAR                          |  |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |           |                        |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |                        |           |                        |                                           |
|                                                                |  |  |  |  |                                  |                        |           |                        |                                           |
| VN082022006632 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 0100                             | 2202 GENERAL EDUCATION |           | 02 SECONDARY EDUCATION |                                           |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |           |                        |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |                        |           |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                        |           |                        |                                           |
| 01 SALARIES                                                    |  |  |  |  | 05                               | EDUCATION              | NT V 1062 | 03/08/2022             | 75448 01126 PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL,,GUMANPURA, AMRITSAR                          |  |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |           |                        |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |                        |           |                        |                                           |
|                                                                |  |  |  |  |                                  |                        |           |                        |                                           |
| VN082022006635 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 0100                             | 2202 GENERAL EDUCATION |           | 02 SECONDARY EDUCATION |                                           |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |           |                        |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |                        |           |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                        |           |                        |                                           |
| 01 SALARIES                                                    |  |  |  |  | 05                               | EDUCATION              | NT V 1065 | 03/08/2022             | 1241988 01396 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL,SANGAT PURA                                   |  |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |           |                        |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |                        |           |                        |                                           |
|                                                                |  |  |  |  |                                  |                        |           |                        |                                           |
| VN082022006636 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 0100                             | 2202 GENERAL EDUCATION |           | 02 SECONDARY EDUCATION |                                           |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |           |                        |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |                        |           |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                        |           |                        |                                           |
| 01 SALARIES                                                    |  |  |  |  | 05                               | EDUCATION              | NT V 1066 | 03/08/2022             | 70800 01396 PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL,SANGAT PURA                                   |  |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |           |                        |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |                        |           |                        |                                           |
|                                                                |  |  |  |  |                                  |                        |           |                        |                                           |
| VN082022006637 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 0100                             | 2202 GENERAL EDUCATION |           | 02 SECONDARY EDUCATION |                                           |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |           |                        |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |                        |           |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                        |           |                        |                                           |
| 01 SALARIES                                                    |  |  |  |  | 05                               | EDUCATION              | NT V 1067 | 03/08/2022             | 687108 01396 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL,SANGAT PURA                                   |  |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |           |                        |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |                        |           |                        |                                           |
|                                                                |  |  |  |  |                                  |                        |           |                        |                                           |
| VN082022006638 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 0100                             | 2202 GENERAL EDUCATION |           | 02 SECONDARY EDUCATION |                                           |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |           |                        |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |                        |           |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                        |           |                        |                                           |
| 01 SALARIES                                                    |  |  |  |  | 05                               | EDUCATION              | NT V 1068 | 03/08/2022             | 819028 01280 PRIINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |           |                        |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |                        |           |                        |                                           |
|                                                                |  |  |  |  |                                  |                        |           |                        |                                           |
| VN082022006639 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 0100                             | 2202 GENERAL EDUCATION |           | 02 SECONDARY EDUCATION |                                           |



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|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |                                  |           |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1069 | 03/08/2022 | 312890 01280  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006640 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  | 05 EDUCATION                     | NT V 1070 | 03/08/2022 | 760804 01280  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                                      |
| VN082022006642 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| COLLEGE,,AJNALA                                                |  |  |  |  | 05 EDUCATION                     | NT V 1072 | 03/08/2022 | 1709160 01092 | PRINCIPAL,GOVERNMENT<br>4202 DIRECTOR PUBLIC         |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                            |  |  |  |  |                                  |           |            |               |                                                      |
| VN082022006643 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| COLLEGE,,AJNALA                                                |  |  |  |  | 05 EDUCATION                     | NT V 1073 | 03/08/2022 | 1647907 01092 | PRINCIPAL,GOVERNMENT<br>4202 DIRECTOR PUBLIC         |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                            |  |  |  |  |                                  |           |            |               |                                                      |
| VN082022006644 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  | 05 EDUCATION                     | NT V 1074 | 03/08/2022 | 260996 01280  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                                      |
| VN082022006645 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  | 05 EDUCATION                     | NT V 1075 | 03/08/2022 | 402788 01280  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                                      |
| VN082022006646 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  | 05 EDUCATION                     | NT V 1076 | 03/08/2022 | 39092 01280   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                                      |
| VN082022006648 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SECONDARY SCHOOL, RAMDAS,AMRITSAR                              |  |  |  |  | 05 EDUCATION                     | NT V 1078 | 03/08/2022 | 36000 01366   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                                      |
| VN082022006651 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SECONDARY SCHOOL, RAMDAS,AMRITSAR                              |  |  |  |  | 05 EDUCATION                     | NT V 1081 | 03/08/2022 | 97108 01366   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                                      |
| VN082022006649 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SECONDARY SCHOOL, RAMDAS,AMRITSAR                              |  |  |  |  | 05 EDUCATION                     | NT V 1079 | 03/08/2022 | 283200 01366  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                                      |
| VN082022006650 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SECONDARY SCHOOL, RAMDAS,AMRITSAR                              |  |  |  |  | 05 EDUCATION                     | NT V 1080 | 03/08/2022 | 247800 01366  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                                      |

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|------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|-----------------------------|
| VN082022006652                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                          |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
| 01 SALARIES                              |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1082                   |
| SECONDARY SCHOOL, RAMDAS,AMRITSAR        |            |   |      |   |                                                           |      |      | 03/08/2022                   | 576128                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,          |            |   |      |   |                                                           |      |      |                              | 01366                       |
|                                          |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                                          |            |   |      |   |                                                           |      |      |                              | 4204                        |
|                                          |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC            |
| VN082022006653                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                          |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
| 01 SALARIES                              |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1083                   |
| SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR |            |   |      |   |                                                           |      |      | 03/08/2022                   | 1424392                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,          |            |   |      |   |                                                           |      |      |                              | 01385                       |
|                                          |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                                          |            |   |      |   |                                                           |      |      |                              | 4204                        |
|                                          |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC            |
| VN082022006655                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                          |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
| 01 SALARIES                              |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1085                   |
| SECONDARY SCHOOL, TUR,AMRITSAR           |            |   |      |   |                                                           |      |      | 03/08/2022                   | 93264                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,          |            |   |      |   |                                                           |      |      |                              | 01280                       |
|                                          |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                                          |            |   |      |   |                                                           |      |      |                              | 4204                        |
|                                          |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC            |
| VN082022006656                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                          |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
| 01 SALARIES                              |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1086                   |
| SECONDARY SCHOOL, TUR,AMRITSAR           |            |   |      |   |                                                           |      |      | 03/08/2022                   | 66828                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,          |            |   |      |   |                                                           |      |      |                              | 01280                       |
|                                          |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                                          |            |   |      |   |                                                           |      |      |                              | 4204                        |
|                                          |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC            |
| VN082022006657                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                          |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
| 01 SALARIES                              |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1087                   |
| SECONDARY SCHOOL, TUR,AMRITSAR           |            |   |      |   |                                                           |      |      | 03/08/2022                   | 318600                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,          |            |   |      |   |                                                           |      |      |                              | 01280                       |
|                                          |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                                          |            |   |      |   |                                                           |      |      |                              | 4204                        |
|                                          |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC            |
| VN082022006658                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                          |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
| 01 SALARIES                              |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1088                   |
| SECONDARY SCHOOL, TUR,AMRITSAR           |            |   |      |   |                                                           |      |      | 03/08/2022                   | 532060                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,          |            |   |      |   |                                                           |      |      |                              | 01280                       |
|                                          |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                                          |            |   |      |   |                                                           |      |      |                              | 4204                        |
|                                          |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC            |
| VN082022006659                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                          |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
| 01 SALARIES                              |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1089                   |
| SECONDARY SCHOOL, TUR,AMRITSAR           |            |   |      |   |                                                           |      |      | 03/08/2022                   | 208088                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,          |            |   |      |   |                                                           |      |      |                              | 01280                       |
|                                          |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                                          |            |   |      |   |                                                           |      |      |                              | 4204                        |
|                                          |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC            |
| VN082022006660                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                          |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
| 01 SALARIES                              |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1090                   |
| SECONDARY SCHOOL, TUR,AMRITSAR           |            |   |      |   |                                                           |      |      | 03/08/2022                   | 160416                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,          |            |   |      |   |                                                           |      |      |                              | 01280                       |
|                                          |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                                          |            |   |      |   |                                                           |      |      |                              | 4204                        |
|                                          |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC            |
| VN082022006661                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                          |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
| 01 SALARIES                              |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1091                   |
| SECONDARY SCHOOL, TUR,AMRITSAR           |            |   |      |   |                                                           |      |      | 03/08/2022                   | 129576                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,          |            |   |      |   |                                                           |      |      |                              | 01280                       |
|                                          |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                                          |            |   |      |   |                                                           |      |      |                              | 4204                        |
|                                          |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC            |
| VN082022006662                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                          |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
| 01 SALARIES                              |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1092                   |
| SECONDARY SCHOOL, TUR,AMRITSAR           |            |   |      |   |                                                           |      |      | 03/08/2022                   | 144800                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,          |            |   |      |   |                                                           |      |      |                              | 01280                       |
|                                          |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                                          |            |   |      |   |                                                           |      |      |                              | 4204                        |
|                                          |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC            |
| VN082022006609                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                          |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |

|                                                                                            |  |  |  |                                  |                        |            |                                                                   |  |
|--------------------------------------------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------|-------------------------------------------------------------------|--|
|                                                                                            |  |  |  | VCHR_DATA_0822.TXT               |                        |            |                                                                   |  |
| 01 SALARIES<br>HIGH SCHOOL,,MATTEWAL<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 1039              | 02/08/2022 | 149152 01216 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |  |
| VN082022006610 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 0100 2202 GENERAL EDUCATION      |                        |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |                        |            |                                                                   |  |
| 01 SALARIES<br>HIGH SCHOOL,,MATTEWAL<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 1040              | 02/08/2022 | 57260 01216 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO      |  |
| VN082022006611 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 0100 2202 GENERAL EDUCATION      |                        |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |                        |            |                                                                   |  |
| 01 SALARIES<br>HIGH SCHOOL,,MATTEWAL<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 1041              | 02/08/2022 | 106200 01216 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |  |
| VN082022006612 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 0100 2202 GENERAL EDUCATION      |                        |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |                        |            |                                                                   |  |
| 01 SALARIES<br>HIGH SCHOOL,,MATTEWAL<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 1042              | 02/08/2022 | 413584 01216 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |  |
| VN082022006613 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 0100 2202 GENERAL EDUCATION      |                        |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |                        |            |                                                                   |  |
| 01 SALARIES<br>HIGH SCHOOL,,MATTEWAL<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 1043              | 02/08/2022 | 212400 01216 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |  |
| VN082022006614 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 0100 2202 GENERAL EDUCATION      |                        |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |                        |            |                                                                   |  |
| 01 SALARIES<br>HIGH SCHOOL,,MATTEWAL<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 1044              | 02/08/2022 | 85308 01216 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO      |  |
| VN082022006617 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 0100 2202 GENERAL EDUCATION      |                        |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |                        |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL, BHALLA PIND,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1047              | 03/08/2022 | 121960 01374 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022006078 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 0100 2202 GENERAL EDUCATION      |                        |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |                        |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 508               | 01/08/2022 | 836744 01280 PRIINCIPAL,GOVERNMENT SENIO<br>4204 DIRECTOR, PUBLIC |  |
| VN082022006079 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 0100 2202 GENERAL EDUCATION      |                        |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |                        |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 509               | 01/08/2022 | 113664 01280 PRIINCIPAL,GOVERNMENT SENIO<br>4204 DIRECTOR, PUBLIC |  |
| VN082022006080 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 0100 2202 GENERAL EDUCATION      |                        |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |                        |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 510               | 01/08/2022 | 603764 01280 PRIINCIPAL,GOVERNMENT SENIO<br>4204 DIRECTOR, PUBLIC |  |
| VN082022006081 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 0100 2202 GENERAL EDUCATION      |                        |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |                        |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 511               | 01/08/2022 | 47524 01280 PRIINCIPAL,GOVERNMENT SENIO<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022006082 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 0100 2202 GENERAL EDUCATION      |                        |            |                                                                   |  |
|                                                                                            |  |  |  |                                  | 02 SECONDARY EDUCATION |            |                                                                   |  |



|                                                                |  |  |  |  |                                  |          |            |               |                                                      |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|---------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 512 | 01/08/2022 | 255188 01280  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006083 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SCHOOL, BHALLA PIND,AMRITSAR                                   |  |  |  |  | 05 EDUCATION                     | NT V 513 | 01/08/2022 | 39892 01374   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |               |                                                      |
| VN082022006084 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SCHOOL, BHALLA PIND,AMRITSAR                                   |  |  |  |  | 05 EDUCATION                     | NT V 514 | 01/08/2022 | 215568 01374  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |               |                                                      |
| VN082022006085 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SCHOOL, BHALLA PIND,AMRITSAR                                   |  |  |  |  | 05 EDUCATION                     | NT V 515 | 01/08/2022 | 504352 01374  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |               |                                                      |
| VN082022006086 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  | 05 EDUCATION                     | NT V 516 | 01/08/2022 | 327936 01280  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                      |
| VN082022006087 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  | 05 EDUCATION                     | NT V 517 | 01/08/2022 | 1359168 01280 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                      |
| VN082022006088 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  | 05 EDUCATION                     | NT V 518 | 01/08/2022 | 173252 01280  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                      |
| VN082022006089 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SCHOOL, JAGDEV KALAN,AMRITSAR                                  |  |  |  |  | 05 EDUCATION                     | NT V 519 | 01/08/2022 | 153504 01386  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |               |                                                      |
| VN082022006556 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL,GAGGOMAHAL                                    |  |  |  |  | 05 EDUCATION                     | NT V 982 | 02/08/2022 | 945544 01399  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                      |
| VN082022006557 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL,GAGGOMAHAL                                    |  |  |  |  | 05 EDUCATION                     | NT V 983 | 02/08/2022 | 838318 01399  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                      |
| VN082022006558 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SCHOOL,DHARIWAL                                                |  |  |  |  | 05 EDUCATION                     | NT V 984 | 02/08/2022 | 195888 01402  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |               |                                                      |

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|-----------------------------------------------------------|------------|---|------|---|-----------------------------|-------------------------------------------|-----------|-------------------|------------------------|
| VN082022006559                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                        | EDUCATION | NT V 985          | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 579748 01402 HEADMASTER,GOVERNMENT HIGH   |           |                   |                        |
| SCHOOL,DHARIWAL                                           |            |   |      |   |                             | 3701 SECRETARY TO                         |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                           |           |                   |                        |
| VN082022006561                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                        | EDUCATION | NT V 987          | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 188160 01393 PRINCIPAL,GOVERNMENT SENIOR  |           |                   |                        |
| SECONDARY SCHOOL,RAJASANSI                                |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                           |           |                   |                        |
| VN082022006562                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                        | EDUCATION | NT V 988          | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 457436 01393 PRINCIPAL,GOVERNMENT SENIOR  |           |                   |                        |
| SECONDARY SCHOOL,RAJASANSI                                |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                           |           |                   |                        |
| VN082022006563                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                        | EDUCATION | NT V 989          | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 499664 01393 PRINCIPAL,GOVERNMENT SENIOR  |           |                   |                        |
| SECONDARY SCHOOL,RAJASANSI                                |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                           |           |                   |                        |
| VN082022006565                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                        | EDUCATION | NT V 991          | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 926872 01393 PRINCIPAL,GOVERNMENT SENIOR  |           |                   |                        |
| SECONDARY SCHOOL,RAJASANSI                                |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                           |           |                   |                        |
| VN082022006574                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                        | EDUCATION | NT V 1004         | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 68672 01280 PRIINCIPAL,GOVERNMENT SENIOR  |           |                   |                        |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                           |           |                   |                        |
| VN082022006575                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                        | EDUCATION | NT V 1005         | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 111648 01280 PRIINCIPAL,GOVERNMENT SENIOR |           |                   |                        |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                           |           |                   |                        |
| VN082022006576                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                        | EDUCATION | NT V 1006         | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 90000 01280 PRIINCIPAL,GOVERNMENT SENIOR  |           |                   |                        |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                           |           |                   |                        |
| VN082022006577                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                        | EDUCATION | NT V 1007         | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 244328 01280 PRIINCIPAL,GOVERNMENT SENIOR |           |                   |                        |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                           |           |                   |                        |
| VN082022006578                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                        | EDUCATION | NT V 1008         | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 616912 01280 PRIINCIPAL,GOVERNMENT SENIOR |           |                   |                        |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                           |           |                   |                        |
| VN082022006579                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |

|                                                                                  |  |  |  |                                  |                        |            |                                                                    |  |
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|                                                                                  |  |  |  | VCHR_DATA_0822.TXT               |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1009              | 02/08/2022 | 106200 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022006580 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  | 05 EDUCATION                     | NT V 1010              | 02/08/2022 | 70800 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  | 05 EDUCATION                     | NT V 1011              | 02/08/2022 | 140584 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1012              | 02/08/2022 | 269528 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022006582 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  | 05 EDUCATION                     | NT V 1014              | 02/08/2022 | 53236 01202 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| 01 SALARIES<br>SECONDARY SCHOOL,MUCHHAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  | 05 EDUCATION                     | NT V 1013              | 02/08/2022 | 51740 01202 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL,MUCHHAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  | 05 EDUCATION                     | NT V 1015              | 02/08/2022 | 106200 01202 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022006585 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  | 05 EDUCATION                     | NT V 1016              | 02/08/2022 | 233720 01202 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,MUCHHAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  | 05 EDUCATION                     | NT V 1017              | 02/08/2022 | 292956 01202 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL,MUCHHAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  | 05 EDUCATION                     | NT V 1017              | 02/08/2022 | 292956 01202 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |



|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT               |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| VN082022006588 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0100 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 1018 02/08/2022 588820 01202 PRINCIPAL,GOVERNMENT SENIOR  |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,MUCHHAL                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| VN082022006515 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0100 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 941 02/08/2022 490176 01280 PRIINCIPAL,GOVERNMENT SENIOR  |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| VN082022006519 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0100 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 945 02/08/2022 95440 01280 PRIINCIPAL,GOVERNMENT SENIOR   |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| VN082022006520 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0100 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 946 02/08/2022 760868 01280 PRIINCIPAL,GOVERNMENT SENIOR  |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| VN082022006521 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0100 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 947 02/08/2022 691228 01280 PRIINCIPAL,GOVERNMENT SENIOR  |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| VN082022006522 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0100 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 948 02/08/2022 42492 01280 PRIINCIPAL,GOVERNMENT SENIOR   |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| VN082022006523 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0100 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 949 02/08/2022 158048 01280 PRIINCIPAL,GOVERNMENT SENIOR  |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| VN082022006524 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0100 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 950 02/08/2022 47700 01280 PRIINCIPAL,GOVERNMENT SENIOR   |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| VN082022006525 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0100 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 951 02/08/2022 1346116 01280 PRIINCIPAL,GOVERNMENT SENIOR |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| VN082022006526 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0100 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 952 02/08/2022 674480 01280 PRIINCIPAL,GOVERNMENT SENIOR  |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| VN082022006527 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0100 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |

|                                                                                               |              |                              |            |        |       |                                                             |  |  |  |
|-----------------------------------------------------------------------------------------------|--------------|------------------------------|------------|--------|-------|-------------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                            |              |                              |            |        |       |                                                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                              |            |        |       |                                                             |  |  |  |
| 01 SALARIES<br>SCHOOL, BHINDI SAYDAN,AMRITSAR<br>DEPARTMENT OF EDUCATION,PUNJAB,              | 05 EDUCATION | NT V 953                     | 02/08/2022 | 743400 | 01377 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022006528 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 0100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                      |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                              |            |        |       |                                                             |  |  |  |
| 01 SALARIES<br>SCHOOL, BHINDI SAYDAN,AMRITSAR<br>DEPARTMENT OF EDUCATION,PUNJAB,              | 05 EDUCATION | NT V 954                     | 02/08/2022 | 743400 | 01377 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022006529 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 0100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                      |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                              |            |        |       |                                                             |  |  |  |
| 01 SALARIES<br>SCHOOL,SOURRIAN,SOURRIAN, AMRITSAR<br>INSTRUCTION, SCHOOL,PUNJAB,              | 05 EDUCATION | NT V 955                     | 02/08/2022 | 188212 | 01937 | HEADMASTER,GOVT HIGH<br>4201 DIRECTOR, PUBLIC               |  |  |  |
| VN082022006530 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 0100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                      |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                              |            |        |       |                                                             |  |  |  |
| 01 SALARIES<br>SCHOOL, CHETANPURA,AMRITSAR<br>DEPARTMENT OF EDUCATION,PUNJAB,                 | 05 EDUCATION | NT V 956                     | 02/08/2022 | 914668 | 01382 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022006531 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 0100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                      |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                              |            |        |       |                                                             |  |  |  |
| 01 SALARIES<br>SCHOOL, CHETANPURA,AMRITSAR<br>DEPARTMENT OF EDUCATION,PUNJAB,                 | 05 EDUCATION | NT V 957                     | 02/08/2022 | 318316 | 01382 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022006532 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 0100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                      |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                              |            |        |       |                                                             |  |  |  |
| 01 SALARIES<br>SCHOOL,SUDHAR (AJNALA)<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          | 05 EDUCATION | NT V 958                     | 02/08/2022 | 266035 | 01395 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |  |  |  |
| VN082022006533 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 0100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                      |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                              |            |        |       |                                                             |  |  |  |
| 01 SALARIES<br>SCHOOL,SUDHAR (AJNALA)<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          | 05 EDUCATION | NT V 959                     | 02/08/2022 | 599028 | 01395 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |  |  |  |
| VN082022006534 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 0100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                      |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                              |            |        |       |                                                             |  |  |  |
| 01 SALARIES<br>SCHOOL,SUDHAR (AJNALA)<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          | 05 EDUCATION | NT V 960                     | 02/08/2022 | 318600 | 01395 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |  |  |  |
| VN082022006535 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 0100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                      |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                              |            |        |       |                                                             |  |  |  |
| 01 SALARIES<br>SCHOOL,KAMASKE, AMRITSAR,KAMASKE, AMRITSAR<br>INSTRUCTION, SCHOOL,PUNJAB,      | 05 EDUCATION | NT V 961                     | 02/08/2022 | 111760 | 01944 | HEADMASTER,GOVT HIGH<br>4201 DIRECTOR, PUBLIC               |  |  |  |
| VN082022006536 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 0100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                      |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                              |            |        |       |                                                             |  |  |  |
| 01 SALARIES<br>SCHOOL,KAMASKE, AMRITSAR,KAMASKE, AMRITSAR<br>INSTRUCTION, SCHOOL,PUNJAB,      | 05 EDUCATION | NT V 962                     | 02/08/2022 | 422204 | 01944 | HEADMASTER,GOVT HIGH<br>4201 DIRECTOR, PUBLIC               |  |  |  |
| VN082022006537 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 0100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                      |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                              |            |        |       |                                                             |  |  |  |
| 01 SALARIES<br>SCHOOL, CHAWINDA KALAN,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION | NT V 963                     | 02/08/2022 | 305484 | 01372 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |  |  |  |



| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |           |                   |                                                                 |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|-------------------|-----------------------------------------------------------------|
| VN082022006538                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                 |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                 |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                 |
| SCHOOL, CHAWINDA KALAN,AMRITSAR                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 964  | 02/08/2022        | 777688 01372 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |           |                   |                                                                 |
| VN082022006539                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                 |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                 |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                 |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 965  | 02/08/2022        | 56428 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                   |                                                                 |
| VN082022006540                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                 |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                 |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                 |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 966  | 02/08/2022        | 478240 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                   |                                                                 |
| VN082022006541                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                 |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                 |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                 |
| SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR                 |            |   |      |   |                             | 05 EDUCATION                     | NT V 967  | 02/08/2022        | 157992 01357 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                   |                                                                 |
| VN082022006542                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                 |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                 |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                 |
| SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR                 |            |   |      |   |                             | 05 EDUCATION                     | NT V 968  | 02/08/2022        | 979780 01357 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                   |                                                                 |
| VN082022006543                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                 |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                 |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                 |
| SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR                 |            |   |      |   |                             | 05 EDUCATION                     | NT V 969  | 02/08/2022        | 1504432 01357 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                   |                                                                 |
| VN082022006549                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                 |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                 |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                 |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 975  | 02/08/2022        | 129304 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                   |                                                                 |
| VN082022006550                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                 |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                 |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                 |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 976  | 02/08/2022        | 669464 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                   |                                                                 |
| VN082022006491                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                 |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                 |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                 |
| SECONDARY SCHOOL,,CHHEHARTA                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 921  | 02/08/2022        | 726960 01127 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                   |                                                                 |
| VN082022006618                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                 |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                 |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                 |
| SCHOOL,,CHATIWIND                                         |            |   |      |   |                             | 05 EDUCATION                     | NT V 1048 | 03/08/2022        | 305124 01132 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |           |                   |                                                                 |
| VN082022006619                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                 |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                 |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                 |
| SCHOOL, PADHRI (CHOGAWAN),AMRITSAR                        |            |   |      |   |                             | 05 EDUCATION                     | NT V 1049 | 03/08/2022        | 777220 01375 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO       |

|                                                                |  |  |  |                                  |           |                   |                                            |
|----------------------------------------------------------------|--|--|--|----------------------------------|-----------|-------------------|--------------------------------------------|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  | VCHR_DATA_0822.TXT               |           |                   |                                            |
| VN082022006620 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |                   |                                            |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1050 | 03/08/2022        | 59628 01254 HEADMASTER,GOVERNMENT GIRLS    |
| HIGH SCHOOL, NAGOKE,AMRITSAR                                   |  |  |  | 3701 SECRETARY TO                |           |                   |                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                  |           |                   |                                            |
| VN082022006621 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |                   |                                            |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1051 | 03/08/2022        | 1693616 01280 PRIINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  | 4204 DIRECTOR, PUBLIC            |           |                   |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |           |                   |                                            |
| VN082022006622 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |                   |                                            |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1052 | 03/08/2022        | 545372 01280 PRIINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  | 4204 DIRECTOR, PUBLIC            |           |                   |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |           |                   |                                            |
| VN082022006623 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |                   |                                            |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1053 | 03/08/2022        | 125632 01280 PRIINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  | 4204 DIRECTOR, PUBLIC            |           |                   |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |           |                   |                                            |
| VN082022006624 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |                   |                                            |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1054 | 03/08/2022        | 44340 01280 PRIINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  | 4204 DIRECTOR, PUBLIC            |           |                   |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |           |                   |                                            |
| VN082022006625 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |                   |                                            |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1055 | 03/08/2022        | 455484 01772 HEADMASTER,GOVT. HIGH         |
| SCHOOL, JALALPURA                                              |  |  |  | 4204 DIRECTOR, PUBLIC            |           |                   |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |           |                   |                                            |
| VN082022006589 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |                   |                                            |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1019 | 02/08/2022        | 85920 01280 PRIINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  | 4204 DIRECTOR, PUBLIC            |           |                   |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |           |                   |                                            |
| VN082022006590 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |                   |                                            |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1020 | 02/08/2022        | 397484 01280 PRIINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  | 4204 DIRECTOR, PUBLIC            |           |                   |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |           |                   |                                            |
| VN082022006594 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |                   |                                            |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1024 | 02/08/2022        | 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  | 4204 DIRECTOR, PUBLIC            |           |                   |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |           |                   |                                            |
| VN082022006591 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |                   |                                            |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1021 | 02/08/2022        | 240968 01280 PRIINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  | 4204 DIRECTOR, PUBLIC            |           |                   |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |           |                   |                                            |
| VN082022007011 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                            |

|                                                                                              |              |                              |            |         |       |                                                      |  |  |  |
|----------------------------------------------------------------------------------------------|--------------|------------------------------|------------|---------|-------|------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                           |              |                              |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,VERKA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     | 05 EDUCATION | NT V 223                     | 01/08/2022 | 289776  | 01176 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022007012 01/08/2022 N DC08 A Pay and Allowances Vouchers                               | 0100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       | 05 EDUCATION | NT V 224                     | 01/08/2022 | 433788  | 01137 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022007013 01/08/2022 N DC08 A Pay and Allowances Vouchers                               | 0100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  | 05 EDUCATION | NT V 225                     | 01/08/2022 | 153504  | 01113 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022007014 01/08/2022 N DC08 A Pay and Allowances Vouchers                               | 0100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       | 05 EDUCATION | NT V 226                     | 01/08/2022 | 839516  | 01137 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022006492 01/08/2022 N DC08 A Pay and Allowances Vouchers                               | 0100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>HIGH SCHOOL,,KATRA KARAM SINGH<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION | NT V 922                     | 02/08/2022 | 1291351 | 01139 | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |  |  |  |
| VN082022006493 01/08/2022 N DC08 A Pay and Allowances Vouchers                               | 0100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,,CHHEHARTA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                | 05 EDUCATION | NT V 923                     | 02/08/2022 | 2211018 | 01127 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022006494 01/08/2022 N DC08 A Pay and Allowances Vouchers                               | 0100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,,CHHEHARTA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                | 05 EDUCATION | NT V 924                     | 02/08/2022 | 112364  | 01127 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022006500 01/08/2022 N DC08 A Pay and Allowances Vouchers                               | 0100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,,CHHEHARTA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                | 05 EDUCATION | NT V 926                     | 02/08/2022 | 3037044 | 01127 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022006501 01/08/2022 N DC08 A Pay and Allowances Vouchers                               | 0100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,GALAO MANDI<br>INSTRUCTIONS(SECONDARY),PUNJAB,               | 05 EDUCATION | NT V 927                     | 02/08/2022 | 1150352 | 01119 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022006502 01/08/2022 N DC08 A Pay and Allowances Vouchers                               | 0100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,,CHHEHARTA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                | 05 EDUCATION | NT V 928                     | 02/08/2022 | 2499040 | 01127 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022006503 01/08/2022 N DC08 A Pay and Allowances Vouchers                               | 0100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,,CHHEHARTA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                | 05 EDUCATION | NT V 929                     | 02/08/2022 | 120100  | 01127 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |



|                                                           |            |   |      |   |                             |                                            |           |                   |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------------------|-----------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                            |           |                   |                        |
| VN082022006504                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 930          | 02/08/2022             |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 144656 01280 PRIINCIPAL,GOVERNMENT SENIOR  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022006505                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 931          | 02/08/2022             |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 484893 01280 PRIINCIPAL,GOVERNMENT SENIOR  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022006507                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 933          | 02/08/2022             |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 102352 01280 PRIINCIPAL,GOVERNMENT SENIOR  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022006508                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 934          | 02/08/2022             |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 1092959 01280 PRIINCIPAL,GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022006509                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 935          | 02/08/2022             |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 699372 01280 PRIINCIPAL,GOVERNMENT SENIOR  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022006510                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 936          | 02/08/2022             |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 114936 01280 PRIINCIPAL,GOVERNMENT SENIOR  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022007015                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 227          | 01/08/2022             |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 1572416 01280 PRIINCIPAL,GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022007016                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 228          | 01/08/2022             |
| SECONDARY SCHOOL,VERKA                                    |            |   |      |   |                             | 70800 01176 PRINCIPAL,GOVERNMENT SENIOR    |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022007017                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 229          | 01/08/2022             |
| SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR                      |            |   |      |   |                             | 53316 01137 PRINCIPAL,GOVERNMENT SENIOR    |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022007018                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 230          | 01/08/2022             |
| SECONDARY SCHOOL,AMRITSAR                                 |            |   |      |   |                             | 115024 01113 PRINCIPAL,GOVERNMENT SENIOR   |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022007019                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 231          | 01/08/2022             |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 116872 01280 PRIINCIPAL,GOVERNMENT SENIOR  |           |                   |                        |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |

|                                                                                                                                                                                                                                                                                                                                                                                                               |            |          |        |       |      |                  |     |                   |                                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|--------|-------|------|------------------|-----|-------------------|------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                                                                                                                                                                                                                                                                                            |            |          |        |       |      |                  |     |                   |                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                                                                                                                                                                                                                                                                                                               |            |          |        |       |      |                  |     |                   |                                                |
| VN082022007020 01/08/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL,,DAIM GANJ,AMRITSARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 23201/08/202218000011137 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC      |            |          |        |       |      |                  |     |                   |                                                |
| VN082022007021 01/08/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL,AMRITSARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 23301/08/202253323201113 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC                 |            |          |        |       |      |                  |     |                   |                                                |
| REF_VCHR_NO                                                                                                                                                                                                                                                                                                                                                                                                   | ACC_MNTH_Y | A DEAL   | V CATG | TRY_C | MJR_ | MJR_HEAD_DESC    | MIN | MIN_DESC          | SM SM_HEAD_DESC                                |
|                                                                                                                                                                                                                                                                                                                                                                                                               |            |          |        |       |      | SU SUB_HEAD_DESC |     |                   |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                               | SO         | SOE_DESC |        | BDGT  | DT   | DTL_HEAD_DESC    | GR  | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO |
| -----                                                                                                                                                                                                                                                                                                                                                                                                         |            |          |        |       |      |                  |     |                   |                                                |
| -----                                                                                                                                                                                                                                                                                                                                                                                                         |            |          |        |       |      |                  |     |                   |                                                |
| -----                                                                                                                                                                                                                                                                                                                                                                                                         |            |          |        |       |      |                  |     |                   |                                                |
| -----                                                                                                                                                                                                                                                                                                                                                                                                         |            |          |        |       |      |                  |     |                   |                                                |
| -----                                                                                                                                                                                                                                                                                                                                                                                                         |            |          |        |       |      |                  |     |                   |                                                |
| -----                                                                                                                                                                                                                                                                                                                                                                                                         |            |          |        |       |      |                  |     |                   |                                                |
| -----                                                                                                                                                                                                                                                                                                                                                                                                         |            |          |        |       |      |                  |     |                   |                                                |
| -----                                                                                                                                                                                                                                                                                                                                                                                                         |            |          |        |       |      |                  |     |                   |                                                |
| -----                                                                                                                                                                                                                                                                                                                                                                                                         |            |          |        |       |      |                  |     |                   |                                                |
| -----                                                                                                                                                                                                                                                                                                                                                                                                         |            |          |        |       |      |                  |     |                   |                                                |
| VN082022006437 01/08/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSCHOOL,WADALI GURUINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 86702/08/202280001601770 HEADMASTER,GOVT. HIGH4204 DIRECTOR, PUBLIC                              |            |          |        |       |      |                  |     |                   |                                                |
| VN082022006438 01/08/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSCHOOL,WADALI GURUINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 86802/08/2022128247201770 HEADMASTER,GOVT. HIGH4204 DIRECTOR, PUBLIC                             |            |          |        |       |      |                  |     |                   |                                                |
| VN082022006439 01/08/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSCHOOL,WADALI GURUINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 86902/08/2022132892801770 HEADMASTER,GOVT. HIGH4204 DIRECTOR, PUBLIC                             |            |          |        |       |      |                  |     |                   |                                                |
| VN082022006442 01/08/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSCHOOL, PADHRI (CHOGAWAN),AMRITSARGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 87202/08/202265249201375 HEADMASTER,GOVERNMENT HIGH3701 SECRETARY TO |            |          |        |       |      |                  |     |                   |                                                |
| VN082022006440 01/08/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSCHOOL, CHAK SIKANDAR,AMRITSARGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 87002/08/20222978001360 HEADMASTER,GOVERNMENT HIGH3701 SECRETARY TO      |            |          |        |       |      |                  |     |                   |                                                |
| VN082022006441 01/08/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESHIGH SCHOOL,ATTARI GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 87102/08/202213705601177 HEADMASTER,GOVERNMENT GIRLS3701 SECRETARY TO               |            |          |        |       |      |                  |     |                   |                                                |

| VCHR_DATA_0822.TXT                          |            |   |      |   |                                                           |      |      |                              |                              |
|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|------------------------------|
| VN082022006443                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 873                     |
| SCHOOL.,AJAIBWALI                           |            |   |      |   |                                                           |      |      | 02/08/2022                   | 140584                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 01804                        |
|                                             |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVERNMENT HIGH   |
|                                             |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022006444                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 874                     |
| SCHOOL.,AJAIBWALI                           |            |   |      |   |                                                           |      |      | 02/08/2022                   | 469752                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 01804                        |
|                                             |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVERNMENT HIGH   |
|                                             |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022006445                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 875                     |
| SCHOOL.,AJAIBWALI                           |            |   |      |   |                                                           |      |      | 02/08/2022                   | 661644                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 01804                        |
|                                             |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVERNMENT HIGH   |
|                                             |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022006446                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 876                     |
| SCHOOL.,AJAIBWALI                           |            |   |      |   |                                                           |      |      | 02/08/2022                   | 714856                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 01804                        |
|                                             |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVERNMENT HIGH   |
|                                             |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022006447                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 877                     |
| SCHOOL.,AJAIBWALI                           |            |   |      |   |                                                           |      |      | 02/08/2022                   | 663264                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 01804                        |
|                                             |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVERNMENT HIGH   |
|                                             |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022006448                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 878                     |
| SECONDARY SCHOOL, TUR,AMRITSAR              |            |   |      |   |                                                           |      |      | 02/08/2022                   | 153440                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 01280                        |
|                                             |            |   |      |   |                                                           |      |      |                              | PRIINCIPAL,GOVERNMENT SENIOR |
|                                             |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022006449                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 879                     |
| SECONDARY SCHOOL, TUR,AMRITSAR              |            |   |      |   |                                                           |      |      | 02/08/2022                   | 287472                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 01280                        |
|                                             |            |   |      |   |                                                           |      |      |                              | PRIINCIPAL,GOVERNMENT SENIOR |
|                                             |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022006450                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 880                     |
| SECONDARY SCHOOL, TUR,AMRITSAR              |            |   |      |   |                                                           |      |      | 02/08/2022                   | 717040                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 01280                        |
|                                             |            |   |      |   |                                                           |      |      |                              | PRIINCIPAL,GOVERNMENT SENIOR |
|                                             |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022006452                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 882                     |
| SECONDARY SCHOOL, TUR,AMRITSAR              |            |   |      |   |                                                           |      |      | 02/08/2022                   | 1077508                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 01280                        |
|                                             |            |   |      |   |                                                           |      |      |                              | PRIINCIPAL,GOVERNMENT SENIOR |
|                                             |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022006460                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 890                     |
| HIGH SCHOOL,,KATRA KARAM SINGH              |            |   |      |   |                                                           |      |      | 02/08/2022                   | 750072                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      |                              | 01139                        |
|                                             |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVERNMENT GIRLS  |
|                                             |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO            |
| VN082022006461                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 891                     |
|                                             |            |   |      |   |                                                           |      |      | 02/08/2022                   | 813232                       |
|                                             |            |   |      |   |                                                           |      |      |                              | 01132                        |
|                                             |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVERNMENT HIGH   |



|                                                                                               |  |  |  |                                  |  |  |  |                                                                    |  |  |  |
|-----------------------------------------------------------------------------------------------|--|--|--|----------------------------------|--|--|--|--------------------------------------------------------------------|--|--|--|
| SCHOOL,,CHATIWIND<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                              |  |  |  | VCHR_DATA_0822.TXT               |  |  |  | 3701 SECRETARY TO                                                  |  |  |  |
| VN082022006462 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 0100 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |  |  |  |                                                                    |  |  |  |
| 01 SALARIES<br>HIGH SCHOOL, SUR SINGH,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION NT V 892 02/08/2022 |  |  |  | 78736 01313 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO       |  |  |  |
| VN082022006464 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 0100 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |  |  |  |                                                                    |  |  |  |
| 01 SALARIES<br>HIGH SCHOOL,,SUDHAR RAJPUTA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  | 05 EDUCATION NT V 894 02/08/2022 |  |  |  | 82092 01214 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO       |  |  |  |
| VN082022006465 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 0100 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |  |  |  |                                                                    |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION NT V 895 02/08/2022 |  |  |  | 66736 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022006466 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 0100 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |  |  |  |                                                                    |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION NT V 896 02/08/2022 |  |  |  | 177000 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022006467 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 0100 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |  |  |  |                                                                    |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION NT V 897 02/08/2022 |  |  |  | 672340 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022006468 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 0100 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |  |  |  |                                                                    |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION NT V 898 02/08/2022 |  |  |  | 704020 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022006469 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 0100 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |  |  |  |                                                                    |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,GALAO MANDI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  | 05 EDUCATION NT V 899 02/08/2022 |  |  |  | 83872 01119 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |  |  |
| VN082022006471 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 0100 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |  |  |  |                                                                    |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,GALAO MANDI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  | 05 EDUCATION NT V 901 02/08/2022 |  |  |  | 73544 01119 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |  |  |
| VN082022006470 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 0100 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |  |  |  |                                                                    |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,GALAO MANDI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  | 05 EDUCATION NT V 900 02/08/2022 |  |  |  | 35400 01119 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |  |  |
| VN082022006472 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 0100 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |  |  |  |                                                                    |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,GALAO MANDI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  | 05 EDUCATION NT V 902 02/08/2022 |  |  |  | 177000 01119 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022006473 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 0100 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                             |  |  |  |
|                                                                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                    |  |  |  |

|                                                                |  |  |  |  |                             |          |                        |              |                             |
|----------------------------------------------------------------|--|--|--|--|-----------------------------|----------|------------------------|--------------|-----------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                             |          |                        |              |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                             |          |                        |              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |          |                        |              |                             |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                | NT V 903 | 02/08/2022             | 39292 01119  | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL,GALAO MANDI                                   |  |  |  |  |                             |          |                        |              | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                             |          |                        |              |                             |
|                                                                |  |  |  |  |                             |          |                        |              |                             |
| VN082022006475 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 0100 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |              |                             |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |                             |          |                        |              |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                             |          |                        |              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |          |                        |              |                             |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                | NT V 905 | 02/08/2022             | 479816 01119 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL,GALAO MANDI                                   |  |  |  |  |                             |          |                        |              | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                             |          |                        |              |                             |
|                                                                |  |  |  |  |                             |          |                        |              |                             |
| VN082022006476 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 0100 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |              |                             |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |                             |          |                        |              |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                             |          |                        |              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |          |                        |              |                             |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                | NT V 906 | 02/08/2022             | 630980 01119 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL,GALAO MANDI                                   |  |  |  |  |                             |          |                        |              | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                             |          |                        |              |                             |
|                                                                |  |  |  |  |                             |          |                        |              |                             |
| VN082022006477 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 0100 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |              |                             |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |                             |          |                        |              |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                             |          |                        |              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |          |                        |              |                             |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                | NT V 907 | 02/08/2022             | 149152 01280 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |                             |          |                        |              | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                             |          |                        |              |                             |
|                                                                |  |  |  |  |                             |          |                        |              |                             |
| VN082022006478 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 0100 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |              |                             |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |                             |          |                        |              |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                             |          |                        |              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |          |                        |              |                             |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                | NT V 908 | 02/08/2022             | 349496 01280 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |                             |          |                        |              | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                             |          |                        |              |                             |
|                                                                |  |  |  |  |                             |          |                        |              |                             |
| VN082022006479 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 0100 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |              |                             |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |                             |          |                        |              |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                             |          |                        |              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |          |                        |              |                             |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                | NT V 909 | 02/08/2022             | 75720 01280  | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |                             |          |                        |              | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                             |          |                        |              |                             |
|                                                                |  |  |  |  |                             |          |                        |              |                             |
| VN082022006480 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 0100 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |              |                             |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |                             |          |                        |              |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                             |          |                        |              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |          |                        |              |                             |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                | NT V 910 | 02/08/2022             | 430530 01280 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |                             |          |                        |              | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                             |          |                        |              |                             |
|                                                                |  |  |  |  |                             |          |                        |              |                             |
| VN082022006482 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 0100 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |              |                             |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |                             |          |                        |              |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                             |          |                        |              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |          |                        |              |                             |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                | NT V 912 | 02/08/2022             | 60308 01280  | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |                             |          |                        |              | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                             |          |                        |              |                             |
|                                                                |  |  |  |  |                             |          |                        |              |                             |
| VN082022006481 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 0100 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |              |                             |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |                             |          |                        |              |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                             |          |                        |              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |          |                        |              |                             |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                | NT V 911 | 02/08/2022             | 118056 01280 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |                             |          |                        |              | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                             |          |                        |              |                             |
|                                                                |  |  |  |  |                             |          |                        |              |                             |
| VN082022006483 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 0100 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |              |                             |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |                             |          |                        |              |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                             |          |                        |              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |          |                        |              |                             |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                | NT V 913 | 02/08/2022             | 153504 01774 | HEADMASTER,GOVT. HIGH       |
| SCHOOL,DASHMESH NAGAR                                          |  |  |  |  |                             |          |                        |              | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                             |          |                        |              |                             |
|                                                                |  |  |  |  |                             |          |                        |              |                             |
| VN082022006484 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 0100 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |              |                             |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |                             |          |                        |              |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                             |          |                        |              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |          |                        |              |                             |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                | NT V 914 | 02/08/2022             | 301712 01774 | HEADMASTER,GOVT. HIGH       |
| SCHOOL,DASHMESH NAGAR                                          |  |  |  |  |                             |          |                        |              | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                             |          |                        |              |                             |



| VCHR_DATA_0822.TXT                         |            |   |      |   |                                                           |      |      |                              |                              |
|--------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|------------------------------|
| VN082022006485                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 915                     |
| SCHOOL,DASHMESH NAGAR                      |            |   |      |   |                                                           |      |      | 02/08/2022                   | 237256                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,            |            |   |      |   |                                                           |      |      |                              | 01774                        |
|                                            |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVT. HIGH        |
|                                            |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022006487                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 917                     |
| SECONDARY SCHOOL, TUR,AMRITSAR             |            |   |      |   |                                                           |      |      | 02/08/2022                   | 137280                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,            |            |   |      |   |                                                           |      |      |                              | 01280                        |
|                                            |            |   |      |   |                                                           |      |      |                              | PRIINCIPAL,GOVERNMENT SENIOR |
|                                            |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022007273                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 472                     |
| MAHAWA, AMRITSAR,MAHAWA, AMRITSAR          |            |   |      |   |                                                           |      |      | 01/08/2022                   | 115024                       |
| INSTRUCTION, SCHOOL,PUNJAB,                |            |   |      |   |                                                           |      |      |                              | 01938                        |
|                                            |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVT HIGH SCHOOL, |
|                                            |            |   |      |   |                                                           |      |      |                              | 4201 DIRECTOR, PUBLIC        |
| VN082022007274                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 473                     |
| MAHAWA, AMRITSAR,MAHAWA, AMRITSAR          |            |   |      |   |                                                           |      |      | 01/08/2022                   | 70800                        |
| INSTRUCTION, SCHOOL,PUNJAB,                |            |   |      |   |                                                           |      |      |                              | 01938                        |
|                                            |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVT HIGH SCHOOL, |
|                                            |            |   |      |   |                                                           |      |      |                              | 4201 DIRECTOR, PUBLIC        |
| VN082022007276                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 475                     |
| SECONDARY SCHOOL, TUR,AMRITSAR             |            |   |      |   |                                                           |      |      | 01/08/2022                   | 643312                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,            |            |   |      |   |                                                           |      |      |                              | 01280                        |
|                                            |            |   |      |   |                                                           |      |      |                              | PRIINCIPAL,GOVERNMENT SENIOR |
|                                            |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022007275                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 474                     |
| MAHAWA, AMRITSAR,MAHAWA, AMRITSAR          |            |   |      |   |                                                           |      |      | 01/08/2022                   | 267936                       |
| INSTRUCTION, SCHOOL,PUNJAB,                |            |   |      |   |                                                           |      |      |                              | 01938                        |
|                                            |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVT HIGH SCHOOL, |
|                                            |            |   |      |   |                                                           |      |      |                              | 4201 DIRECTOR, PUBLIC        |
| VN082022007277                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 476                     |
| SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR |            |   |      |   |                                                           |      |      | 01/08/2022                   | 2896233                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,            |            |   |      |   |                                                           |      |      |                              | 01141                        |
|                                            |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT GIRLS   |
|                                            |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022007278                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 477                     |
| SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR       |            |   |      |   |                                                           |      |      | 01/08/2022                   | 1050920                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,            |            |   |      |   |                                                           |      |      |                              | 01137                        |
|                                            |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR  |
|                                            |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022007279                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 478                     |
| SECONDARY SCHOOL, TUR,AMRITSAR             |            |   |      |   |                                                           |      |      | 01/08/2022                   | 65672                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,            |            |   |      |   |                                                           |      |      |                              | 01280                        |
|                                            |            |   |      |   |                                                           |      |      |                              | PRIINCIPAL,GOVERNMENT SENIOR |
|                                            |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022007280                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 479                     |
| SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR |            |   |      |   |                                                           |      |      | 01/08/2022                   | 368472                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,            |            |   |      |   |                                                           |      |      |                              | 01141                        |
|                                            |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT GIRLS   |
|                                            |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022007281                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 480                     |
|                                            |            |   |      |   |                                                           |      |      | 01/08/2022                   | 768911                       |
|                                            |            |   |      |   |                                                           |      |      |                              | 01141                        |
|                                            |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT GIRLS   |

|                                                                                       |            |                                      |                             |                                  |          |                        |                                                                 |
|---------------------------------------------------------------------------------------|------------|--------------------------------------|-----------------------------|----------------------------------|----------|------------------------|-----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                    |            |                                      |                             | 4204 DIRECTOR, PUBLIC            |          |                        |                                                                 |
| SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,            |            |                                      |                             |                                  |          |                        |                                                                 |
| VN082022007282                                                                        | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |            |                                      |                             |                                  |          |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                                              |            |                                      |                             |                                  |          |                        |                                                                 |
| 01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,            |            |                                      |                             | 05 EDUCATION                     | NT V 481 | 01/08/2022             | 867914 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |
| VN082022007283                                                                        | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |            |                                      |                             |                                  |          |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                                              |            |                                      |                             |                                  |          |                        |                                                                 |
| 01 SALARIES SCHOOL,KHAPER KHERI INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |                                      |                             | 05 EDUCATION                     | NT V 482 | 01/08/2022             | 74224 01310 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC    |
| VN082022007284                                                                        | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |            |                                      |                             |                                  |          |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                                              |            |                                      |                             |                                  |          |                        |                                                                 |
| 01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,            |            |                                      |                             | 05 EDUCATION                     | NT V 483 | 01/08/2022             | 484972 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |
| VN082022007285                                                                        | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |            |                                      |                             |                                  |          |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                                              |            |                                      |                             |                                  |          |                        |                                                                 |
| 01 SALARIES SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,  |            |                                      |                             | 05 EDUCATION                     | NT V 484 | 01/08/2022             | 2049908 01385 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| VN082022007286                                                                        | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |            |                                      |                             |                                  |          |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                                              |            |                                      |                             |                                  |          |                        |                                                                 |
| 01 SALARIES SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,  |            |                                      |                             | 05 EDUCATION                     | NT V 485 | 01/08/2022             | 82520 01385 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| VN082022007288                                                                        | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |            |                                      |                             |                                  |          |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                                              |            |                                      |                             |                                  |          |                        |                                                                 |
| 01 SALARIES SCHOOL, KHATRI KALAN,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                                      |                             | 05 EDUCATION                     | NT V 487 | 01/08/2022             | 364892 01365 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO       |
| VN082022007287                                                                        | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |            |                                      |                             |                                  |          |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                                              |            |                                      |                             |                                  |          |                        |                                                                 |
| 01 SALARIES SCHOOL, KHATRI KALAN,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                                      |                             | 05 EDUCATION                     | NT V 486 | 01/08/2022             | 101152 01365 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO       |
| VN082022007289                                                                        | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |            |                                      |                             |                                  |          |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                                              |            |                                      |                             |                                  |          |                        |                                                                 |
| 01 SALARIES SCHOOL, KHATRI KALAN,AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                                      |                             | 05 EDUCATION                     | NT V 488 | 01/08/2022             | 28076 01365 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO        |
| VN082022007290                                                                        | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |            |                                      |                             |                                  |          |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                                              |            |                                      |                             |                                  |          |                        |                                                                 |
| 01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,            |            |                                      |                             | 05 EDUCATION                     | NT V 489 | 01/08/2022             | 247800 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |
| VN082022007291                                                                        | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |            |                                      |                             |                                  |          |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                                              |            |                                      |                             |                                  |          |                        |                                                                 |
| 01 SALARIES SECONDARY SCHOOL, TUR,AMRITSAR INSTRUCTIONS(SECONDARY),PUNJAB,            |            |                                      |                             | 05 EDUCATION                     | NT V 490 | 01/08/2022             | 817272 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |
| VN082022007292                                                                        | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION |                                                                 |

|                                                                                  |                          |  |  |                          |                                  |          |                     |                     |                                                       |
|----------------------------------------------------------------------------------|--------------------------|--|--|--------------------------|----------------------------------|----------|---------------------|---------------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                               |                          |  |  |                          |                                  |          |                     |                     |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |                          |  |  |                          |                                  |          |                     |                     |                                                       |
| 0000 00 NO DETAILED HEAD                                                         |                          |  |  |                          |                                  |          |                     |                     |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |                          |  |  |                          | 05 EDUCATION                     | NT V 491 | 01/08/2022          | 751304 01280        | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007293 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |                          |  |  |                          | 0100 2202 GENERAL EDUCATION      |          |                     |                     |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |                          |  |  |                          | 109 GOVERNMENT SECONDARY SCHOOLS |          |                     |                     |                                                       |
| 0000 00 NO DETAILED HEAD                                                         |                          |  |  |                          |                                  |          |                     |                     |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |                          |  |  |                          | 05 EDUCATION                     | NT V 492 | 01/08/2022          | 75608 01280         | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007294 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |                          |  |  |                          | 0100 2202 GENERAL EDUCATION      |          |                     |                     |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |                          |  |  |                          | 109 GOVERNMENT SECONDARY SCHOOLS |          |                     |                     |                                                       |
| 0000 00 NO DETAILED HEAD                                                         |                          |  |  |                          |                                  |          |                     |                     |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |                          |  |  |                          | 05 EDUCATION                     | NT V 493 | 01/08/2022          | 74224 01280         | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007296 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |                          |  |  |                          | 0100 2202 GENERAL EDUCATION      |          |                     |                     |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |                          |  |  |                          | 109 GOVERNMENT SECONDARY SCHOOLS |          |                     |                     |                                                       |
| 0000 00 NO DETAILED HEAD                                                         |                          |  |  |                          |                                  |          |                     |                     |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |                          |  |  |                          | 05 EDUCATION                     | NT V 495 | 01/08/2022          | 691364 01280        | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007295 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |                          |  |  |                          | 0100 2202 GENERAL EDUCATION      |          |                     |                     |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |                          |  |  |                          | 109 GOVERNMENT SECONDARY SCHOOLS |          |                     |                     |                                                       |
| 0000 00 NO DETAILED HEAD                                                         |                          |  |  |                          |                                  |          |                     |                     |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |                          |  |  |                          | 05 EDUCATION                     | NT V 494 | 01/08/2022          | 413312 01280        | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007297 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |                          |  |  |                          | 0100 2202 GENERAL EDUCATION      |          |                     |                     |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |                          |  |  |                          | 109 GOVERNMENT SECONDARY SCHOOLS |          |                     |                     |                                                       |
| 0000 00 NO DETAILED HEAD                                                         |                          |  |  |                          |                                  |          |                     |                     |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |                          |  |  |                          | 05 EDUCATION                     | NT V 496 | 01/08/2022          | 18000 01280         | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007298 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |                          |  |  |                          | 0100 2202 GENERAL EDUCATION      |          |                     |                     |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |                          |  |  |                          | 109 GOVERNMENT SECONDARY SCHOOLS |          |                     |                     |                                                       |
| 0000 00 NO DETAILED HEAD                                                         |                          |  |  |                          |                                  |          |                     |                     |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL,KOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |                          |  |  |                          | 05 EDUCATION                     | NT V 497 | 01/08/2022          | 1152287 01400       | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022007299 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |                          |  |  |                          | 0100 2202 GENERAL EDUCATION      |          |                     |                     |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |                          |  |  |                          | 109 GOVERNMENT SECONDARY SCHOOLS |          |                     |                     |                                                       |
| 0000 00 NO DETAILED HEAD                                                         |                          |  |  |                          |                                  |          |                     |                     |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL,KOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |                          |  |  |                          | 05 EDUCATION                     | NT V 498 | 01/08/2022          | 1310757 01400       | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022007169 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |                          |  |  |                          | 0100 2202 GENERAL EDUCATION      |          |                     |                     |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |                          |  |  |                          | 109 GOVERNMENT SECONDARY SCHOOLS |          |                     |                     |                                                       |
| 0000 00 NO DETAILED HEAD                                                         |                          |  |  |                          |                                  |          |                     |                     |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |                          |  |  |                          | 05 EDUCATION                     | NT V 427 | 01/08/2022          | 2354841 01280       | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006486 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |                          |  |  |                          | 0100 2202 GENERAL EDUCATION      |          |                     |                     |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |                          |  |  |                          | 109 GOVERNMENT SECONDARY SCHOOLS |          |                     |                     |                                                       |
| 0000 00 NO DETAILED HEAD                                                         |                          |  |  |                          |                                  |          |                     |                     |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |                          |  |  |                          | 05 EDUCATION                     | NT V 916 | 02/08/2022          | 1106480 01280       | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| REF_VCHR_NO                                                                      | ACC_MNTH_Y A DEAL V CATG |  |  | TRY_C MJR_ MJR_HEAD_DESC |                                  |          | SM SM_HEAD_DESC     |                     |                                                       |
|                                                                                  | SU SUB_HEAD_DESC         |  |  | MIN MIN_DESC             |                                  |          |                     |                     |                                                       |
|                                                                                  | BDGT DT DTL_HEAD_DESC    |  |  |                          |                                  |          |                     |                     |                                                       |
|                                                                                  | SO SOE_DESC              |  |  | GR GRANT_DESCRIPTION     |                                  |          | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME | CCO_ CCO                                              |



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|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|---------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| HIGH SCHOOL,ATTARI                                             |  |  |  |  |                                  |          |            |               |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 850 | 02/08/2022 | 878924 01177  | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO      |
| VN082022006421 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| HIGH SCHOOL,ATTARI                                             |  |  |  |  | 05 EDUCATION                     | NT V 851 | 02/08/2022 | 835068 01177  | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |               |                                                       |
| VN082022006422 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| HIGH SCHOOL,ATTARI                                             |  |  |  |  | 05 EDUCATION                     | NT V 852 | 02/08/2022 | 61396 01177   | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |               |                                                       |
| VN082022006423 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| HIGH SCHOOL,ATTARI                                             |  |  |  |  | 05 EDUCATION                     | NT V 853 | 02/08/2022 | 28076 01177   | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |               |                                                       |
| VN082022006424 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR                    |  |  |  |  | 05 EDUCATION                     | NT V 854 | 02/08/2022 | 1355952 01149 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                       |
| VN082022006428 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  | 05 EDUCATION                     | NT V 858 | 02/08/2022 | 54036 01280   | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                       |
| VN082022006425 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  | 05 EDUCATION                     | NT V 855 | 02/08/2022 | 1334588 01280 | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                       |
| VN082022006426 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  | 05 EDUCATION                     | NT V 856 | 02/08/2022 | 666512 01280  | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                       |
| VN082022006427 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  | 05 EDUCATION                     | NT V 857 | 02/08/2022 | 64796 01280   | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                       |
| VN082022006429 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR                    |  |  |  |  | 05 EDUCATION                     | NT V 859 | 02/08/2022 | 780288 01149  | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                       |
| VN082022006430 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR                    |  |  |  |  | 05 EDUCATION                     | NT V 860 | 02/08/2022 | 50436 01149   | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                       |

| VCHR_DATA_0822.TXT                          |            |   |      |   |                                                           |      |      |                              |                              |
|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|------------------------------|
| VN082022006431                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 861                     |
| SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR |            |   |      |   |                                                           |      |      | 02/08/2022                   | 902868                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 01149                        |
|                                             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT GIRLS   |
|                                             |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                                             |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC             |
| VN082022006432                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 862                     |
| SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR |            |   |      |   |                                                           |      |      | 02/08/2022                   | 77112                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 01149                        |
|                                             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT GIRLS   |
|                                             |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                                             |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC             |
| VN082022006433                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 863                     |
| SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR |            |   |      |   |                                                           |      |      | 02/08/2022                   | 31572                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 01149                        |
|                                             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT GIRLS   |
|                                             |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                                             |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC             |
| VN082022006434                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 864                     |
| SCHOOL,WADALI GURU                          |            |   |      |   |                                                           |      |      | 02/08/2022                   | 26833                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 01770                        |
|                                             |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVT. HIGH        |
|                                             |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                                             |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC             |
| VN082022006435                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 865                     |
| SCHOOL,WADALI GURU                          |            |   |      |   |                                                           |      |      | 02/08/2022                   | 167408                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 01770                        |
|                                             |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVT. HIGH        |
|                                             |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                                             |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC             |
| VN082022006436                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 866                     |
| SCHOOL,WADALI GURU                          |            |   |      |   |                                                           |      |      | 02/08/2022                   | 193616                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 01770                        |
|                                             |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVT. HIGH        |
|                                             |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                                             |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC             |
| VN082022007004                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 216                     |
| SECONDARY SCHOOL, TUR,AMRITSAR              |            |   |      |   |                                                           |      |      | 01/08/2022                   | 46164                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 01280                        |
|                                             |            |   |      |   |                                                           |      |      |                              | PRIINCIPAL,GOVERNMENT SENIOR |
|                                             |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                                             |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC             |
| VN082022007005                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 217                     |
| SCHOOL,ADLIWALA                             |            |   |      |   |                                                           |      |      | 01/08/2022                   | 53100                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      |                              | 01108                        |
|                                             |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVERNMENT HIGH   |
|                                             |            |   |      |   |                                                           |      |      |                              | 3701                         |
|                                             |            |   |      |   |                                                           |      |      |                              | SECRETARY TO                 |
| VN082022007002                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 214                     |
| SECONDARY SCHOOL, TUR,AMRITSAR              |            |   |      |   |                                                           |      |      | 01/08/2022                   | 356656                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 01280                        |
|                                             |            |   |      |   |                                                           |      |      |                              | PRIINCIPAL,GOVERNMENT SENIOR |
|                                             |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                                             |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC             |
| VN082022007003                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 215                     |
| SECONDARY SCHOOL, TUR,AMRITSAR              |            |   |      |   |                                                           |      |      | 01/08/2022                   | 1915600                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 01280                        |
|                                             |            |   |      |   |                                                           |      |      |                              | PRIINCIPAL,GOVERNMENT SENIOR |
|                                             |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                                             |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC             |
| VN082022007009                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |



|                                                                                              |  |  |  |                                  |                        |            |                                                                    |  |
|----------------------------------------------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------|--------------------------------------------------------------------|--|
|                                                                                              |  |  |  | VCHR_DATA_0822.TXT               |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 221               | 01/08/2022 | 597496 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022007006 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 218               | 01/08/2022 | 158048 01141 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022007007 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL,VERKA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  | 05 EDUCATION                     | NT V 219               | 01/08/2022 | 1608400 01176 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022007008 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  | 05 EDUCATION                     | NT V 220               | 01/08/2022 | 158048 01137 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022007010 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  | 05 EDUCATION                     | NT V 222               | 01/08/2022 | 520000 01137 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022007195 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL,NAG KALAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 05 EDUCATION                     | NT V 363               | 01/08/2022 | 60428 01771 HEADMASTER,GOVT. HIGH<br>4204 DIRECTOR, PUBLIC         |  |
| VN082022007196 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL,NAG KALAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 05 EDUCATION                     | NT V 364               | 01/08/2022 | 732648 01771 HEADMASTER,GOVT. HIGH<br>4204 DIRECTOR, PUBLIC        |  |
| VN082022007197 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL,NAG KALAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 05 EDUCATION                     | NT V 365               | 01/08/2022 | 859449 01771 HEADMASTER,GOVT. HIGH<br>4204 DIRECTOR, PUBLIC        |  |
| VN082022007198 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL,NAG KALAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 05 EDUCATION                     | NT V 366               | 01/08/2022 | 643696 01771 HEADMASTER,GOVT. HIGH<br>4204 DIRECTOR, PUBLIC        |  |
| VN082022007199 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL,NAG KALAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 05 EDUCATION                     | NT V 367               | 01/08/2022 | 64024 01771 HEADMASTER,GOVT. HIGH<br>4204 DIRECTOR, PUBLIC         |  |
| VN082022007200 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL,TARAGARH<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |  |  |  | 05 EDUCATION                     | NT V 368               | 01/08/2022 | 81140 01170 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |
| VN082022007201 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |

|                                                                |  |  |  |  |                                  |          |            |               |                                                       |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|---------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SCHOOL,TARAGARH                                                |  |  |  |  |                                  |          |            |               |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 369 | 01/08/2022 | 492160 01170  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022007202 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SCHOOL,TARAGARH                                                |  |  |  |  |                                  |          |            |               |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 370 | 01/08/2022 | 748444 01170  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022007203 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| HIGH SCHOOL, BRAHAMPURA,AMRITSAR                               |  |  |  |  |                                  |          |            |               |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 371 | 01/08/2022 | 634188 01287  | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO      |
| VN082022007204 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SCHOOL,,PAKHARPURA,AMRITSAR                                    |  |  |  |  |                                  |          |            |               |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 372 | 01/08/2022 | 745408 01146  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022007205 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SCHOOL,,PAKHARPURA,AMRITSAR                                    |  |  |  |  |                                  |          |            |               |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 373 | 01/08/2022 | 317328 01146  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022007206 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 374 | 01/08/2022 | 778144 01280  | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007207 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 375 | 01/08/2022 | 35400 01280   | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007222 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL,,KHAJANA BAZAR,ASR                            |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 390 | 01/08/2022 | 140584 01142  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022007223 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL,,KHAJANA BAZAR,ASR                            |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 391 | 01/08/2022 | 1444208 01142 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022007224 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL,,KHAJANA BAZAR,ASR                            |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 392 | 01/08/2022 | 1190728 01142 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022007225 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL,,KHAJANA BAZAR,ASR                            |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 393 | 01/08/2022 | 48284 01142   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |



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| VN082022007226                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                        |
| SECONDARY SCHOOL,,KHAJANA BAZAR,ASR                       |            |   |      |   |                             |      |      |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |                        |
| VN082022007227                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                        |
| SECONDARY SCHOOL,,KHAJANA BAZAR,ASR                       |            |   |      |   |                             |      |      |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |                        |
| VN082022007229                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                        |
| HIGH SCHOOL, NAGOKE,AMRITSAR                              |            |   |      |   |                             |      |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |                        |
| VN082022007228                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                        |
| SECONDARY SCHOOL,,KHAJANA BAZAR,ASR                       |            |   |      |   |                             |      |      |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |                        |
| VN082022007230                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL,,NAUSHERAWALA                                      |            |   |      |   |                             |      |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |                        |
| VN082022007231                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL, CHABAL,AMRITSAR                                   |            |   |      |   |                             |      |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |                        |
| VN082022007232                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL, CHABAL,AMRITSAR                                   |            |   |      |   |                             |      |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |                        |
| VN082022007233                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                        |
| HIGH SCHOOL,,BUTALA                                       |            |   |      |   |                             |      |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |                        |
| VN082022007234                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                        |
| SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN               |            |   |      |   |                             |      |      |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |                        |
| VN082022007235                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                        |
| SECONDARY SCHOOL,,NARAWALA KALAN                          |            |   |      |   |                             |      |      |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |                        |
| VN082022007236                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                        |

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| 01 SALARIES<br>SECONDARY SCHOOL,,NARAWALA KALAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |  |  |  | 05 EDUCATION             | NT V 404                     | 01/08/2022             | 318568 | 01156                    | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007237 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 0100                     | 2202 GENERAL EDUCATION       |                        |        |                          |                                                      |
|                                                                                                      |  |  |  | 109                      | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |        |                          |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  |                          |                              |                        |        |                          |                                                      |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                          |                              |                        |        |                          |                                                      |
| 01 SALARIES<br>SCHOOL, KHALSA,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |  |  |  | 05 EDUCATION             | NT V 405                     | 01/08/2022             | 95340  | 01322                    | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| VN082022007238 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 0100                     | 2202 GENERAL EDUCATION       |                        |        |                          |                                                      |
|                                                                                                      |  |  |  | 109                      | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |        |                          |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  |                          |                              |                        |        |                          |                                                      |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                          |                              |                        |        |                          |                                                      |
| 01 SALARIES<br>HIGH SCHOOL,,KATRA KARAM SINGH<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  | 05 EDUCATION             | NT V 406                     | 01/08/2022             | 292412 | 01139                    | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| VN082022007239 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 0100                     | 2202 GENERAL EDUCATION       |                        |        |                          |                                                      |
|                                                                                                      |  |  |  | 109                      | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |        |                          |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  |                          |                              |                        |        |                          |                                                      |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                          |                              |                        |        |                          |                                                      |
| 01 SALARIES<br>SCHOOL, BHALLA PIND,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |  |  |  | 05 EDUCATION             | NT V 407                     | 01/08/2022             | 48884  | 01374                    | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022007240 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 0100                     | 2202 GENERAL EDUCATION       |                        |        |                          |                                                      |
|                                                                                                      |  |  |  | 109                      | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |        |                          |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  |                          |                              |                        |        |                          |                                                      |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                          |                              |                        |        |                          |                                                      |
| 01 SALARIES<br>HIGH SCHOOL, NAUSHERA PANNUAN,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION             | NT V 408                     | 01/08/2022             | 549544 | 01286                    | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| VN082022007241 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 0100                     | 2202 GENERAL EDUCATION       |                        |        |                          |                                                      |
|                                                                                                      |  |  |  | 109                      | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |        |                          |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  |                          |                              |                        |        |                          |                                                      |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                          |                              |                        |        |                          |                                                      |
| 01 SALARIES<br>SCHOOL,,JAHANGIR,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  | 05 EDUCATION             | NT V 409                     | 01/08/2022             | 10815  | 01140                    | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022007242 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 0100                     | 2202 GENERAL EDUCATION       |                        |        |                          |                                                      |
|                                                                                                      |  |  |  | 109                      | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |        |                          |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  |                          |                              |                        |        |                          |                                                      |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                          |                              |                        |        |                          |                                                      |
| 01 SALARIES<br>SCHOOL,,JAHANGIR,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  | 05 EDUCATION             | NT V 410                     | 01/08/2022             | 723968 | 01140                    | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| REF_VCHR_NO                                                                                          |  |  |  | ACC_MNTH_Y A DEAL V CATG |                              |                        |        | TRY_C MJR_ MJR_HEAD_DESC |                                                      |
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|                                                                                                      |  |  |  |                          |                              |                        |        |                          |                                                      |
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|                                                                                                      |  |  |  |                          |                              |                        |        |                          |                                                      |
|                                                                                                      |  |  |  |                          |                              |                        |        |                          |                                                      |
|                                                                                                      |  |  |  |                          |                              |                        |        |                          |                                                      |
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|                                                                                                      |  |  |  |                          |                              |                        |        |                          |                                                      |
|                                                                                                      |  |  |  |                          |                              |                        |        |                          |                                                      |
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|                                                                                                      |  |  |  |                          |                              |                        |        |                          |                                                      |
|                                                                                                      |  |  |  |                          |                              |                        |        |                          |                                                      |
|                                                                                                      |  |  |  |                          |                              |                        |        |                          |                                                      |
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|                                                                                                      |  |  |  |                          |                              |                        |        |                          |                                                      |
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|                                                                                                      |  |  |  |                          |                              |                        |        |                          |                                                      |
|                                                                                                      |  |  |  |                          |                              |                        |        |                          |                                                      |
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|                                                                                                      |  |  |  |                          |                              |                        |        |                          |                                                      |
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|                                                                                                      |  |  |  |                          |                              |                        |        |                          |                                                      |
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|-----------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|--------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                            |            |   |      |   |                             |      |      |                   |                                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                   |            |   |      |   |                             |      |      |                   |                                                                    |
| VN082022007245                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
|                                                                                               |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                   |
|                                                                                               |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES          |
|                                                                                               |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                           |
| 01 SALARIES<br>SCHOOL,, JAHANGIR, AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |   |      |   |                             |      |      |                   | 05 EDUCATION                                                       |
|                                                                                               |            |   |      |   |                             |      |      |                   | NT V 413                                                           |
|                                                                                               |            |   |      |   |                             |      |      |                   | 01/08/2022                                                         |
|                                                                                               |            |   |      |   |                             |      |      |                   | 28076 01140 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022007246                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
|                                                                                               |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                   |
|                                                                                               |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES          |
|                                                                                               |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                           |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                             |      |      |                   | 05 EDUCATION                                                       |
|                                                                                               |            |   |      |   |                             |      |      |                   | NT V 414                                                           |
|                                                                                               |            |   |      |   |                             |      |      |                   | 01/08/2022                                                         |
|                                                                                               |            |   |      |   |                             |      |      |                   | 325376 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007248                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
|                                                                                               |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                   |
|                                                                                               |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES          |
|                                                                                               |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                           |
| 01 SALARIES<br>SECONDARY SCHOOL,, JATHOWAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |                             |      |      |                   | 05 EDUCATION                                                       |
|                                                                                               |            |   |      |   |                             |      |      |                   | NT V 447                                                           |
|                                                                                               |            |   |      |   |                             |      |      |                   | 01/08/2022                                                         |
|                                                                                               |            |   |      |   |                             |      |      |                   | 1122464 01116 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007247                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
|                                                                                               |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                   |
|                                                                                               |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES          |
|                                                                                               |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                           |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                             |      |      |                   | 05 EDUCATION                                                       |
|                                                                                               |            |   |      |   |                             |      |      |                   | NT V 415                                                           |
|                                                                                               |            |   |      |   |                             |      |      |                   | 01/08/2022                                                         |
|                                                                                               |            |   |      |   |                             |      |      |                   | 709048 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007249                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
|                                                                                               |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                   |
|                                                                                               |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES          |
|                                                                                               |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                           |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                             |      |      |                   | 05 EDUCATION                                                       |
|                                                                                               |            |   |      |   |                             |      |      |                   | NT V 448                                                           |
|                                                                                               |            |   |      |   |                             |      |      |                   | 01/08/2022                                                         |
|                                                                                               |            |   |      |   |                             |      |      |                   | 128088 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007250                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
|                                                                                               |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                   |
|                                                                                               |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES          |
|                                                                                               |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                           |
| 01 SALARIES<br>SCHOOL,NANGALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                              |            |   |      |   |                             |      |      |                   | 05 EDUCATION                                                       |
|                                                                                               |            |   |      |   |                             |      |      |                   | NT V 449                                                           |
|                                                                                               |            |   |      |   |                             |      |      |                   | 01/08/2022                                                         |
|                                                                                               |            |   |      |   |                             |      |      |                   | 845908 01308 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022007251                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
|                                                                                               |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                   |
|                                                                                               |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES          |
|                                                                                               |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                           |
| 01 SALARIES<br>SCHOOL,NANGALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                              |            |   |      |   |                             |      |      |                   | 05 EDUCATION                                                       |
|                                                                                               |            |   |      |   |                             |      |      |                   | NT V 450                                                           |
|                                                                                               |            |   |      |   |                             |      |      |                   | 01/08/2022                                                         |
|                                                                                               |            |   |      |   |                             |      |      |                   | 149584 01308 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022007252                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
|                                                                                               |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                   |
|                                                                                               |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES          |
|                                                                                               |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                           |
| 01 SALARIES<br>SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             |      |      |                   | 05 EDUCATION                                                       |
|                                                                                               |            |   |      |   |                             |      |      |                   | NT V 451                                                           |
|                                                                                               |            |   |      |   |                             |      |      |                   | 01/08/2022                                                         |
|                                                                                               |            |   |      |   |                             |      |      |                   | 1376534 01124 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007253                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
|                                                                                               |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                   |
|                                                                                               |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES          |
|                                                                                               |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                           |
| 01 SALARIES<br>SCHOOL,NANGALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                              |            |   |      |   |                             |      |      |                   | 05 EDUCATION                                                       |
|                                                                                               |            |   |      |   |                             |      |      |                   | NT V 452                                                           |
|                                                                                               |            |   |      |   |                             |      |      |                   | 01/08/2022                                                         |
|                                                                                               |            |   |      |   |                             |      |      |                   | 598584 01308 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022007254                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
|                                                                                               |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                   |
|                                                                                               |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES          |
|                                                                                               |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                           |
| 01 SALARIES<br>SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             |      |      |                   | 05 EDUCATION                                                       |
|                                                                                               |            |   |      |   |                             |      |      |                   | NT V 453                                                           |
|                                                                                               |            |   |      |   |                             |      |      |                   | 01/08/2022                                                         |
|                                                                                               |            |   |      |   |                             |      |      |                   | 2282224 01124 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007255                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
|                                                                                               |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                   |
|                                                                                               |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES          |
|                                                                                               |            |   |      |   |                             |      |      |                   |                                                                    |



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| VCHR_DATA_0822.TXT                                                                            |  |  |  |  |                                  |                        |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  | 05 EDUCATION                     | NT V 454               | 01/08/2022 | 2381601 01124 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |                                  |                        |            |               |                                                      |
| VN082022007256 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |                        |            |               |                                                      |
| 01 SALARIES<br>SCHOOL,PANDER<br>INSTRUCTIONS(SECONDARY),PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 455               | 01/08/2022 | 339552 01228  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022007258 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |                        |            |               |                                                      |
| 01 SALARIES<br>SCHOOL,PANDER<br>INSTRUCTIONS(SECONDARY),PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 457               | 01/08/2022 | 194960 01228  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022007257 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |                        |            |               |                                                      |
| 01 SALARIES<br>SCHOOL,PANDER<br>INSTRUCTIONS(SECONDARY),PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 456               | 01/08/2022 | 27476 01228   | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022007260 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |                        |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL,WADALA JAHAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  |  | 05 EDUCATION                     | NT V 459               | 01/08/2022 | 118008 01174  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007259 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |                        |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  |  | 05 EDUCATION                     | NT V 458               | 01/08/2022 | 136504 01280  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007261 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |                        |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  |  | 05 EDUCATION                     | NT V 460               | 01/08/2022 | 45740 01280   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007262 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |                        |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL,WADALA JAHAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  |  | 05 EDUCATION                     | NT V 461               | 01/08/2022 | 106200 01174  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007263 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |                        |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  |  | 05 EDUCATION                     | NT V 462               | 01/08/2022 | 233448 01280  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007265 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |                        |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL,WADALA JAHAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  |  | 05 EDUCATION                     | NT V 464               | 01/08/2022 | 80208 01174   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007264 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |                        |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL,WADALA JAHAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  |  | 05 EDUCATION                     | NT V 463               | 01/08/2022 | 35400 01174   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |

|                                                           |            |   |      |   |                             |                                           |           |                   |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|-------------------------------------------|-----------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                           |           |                   |                        |
| VN082022007266                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 465          | 01/08/2022             |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 758928 01280 PRIINCIPAL,GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022007267                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 466          | 01/08/2022             |
| SECONDARY SCHOOL,WADALA JAHAL                             |            |   |      |   |                             | 964612 01174 PRINCIPAL,GOVERNMENT SENIOR  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022007268                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 467          | 01/08/2022             |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 125632 01280 PRIINCIPAL,GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022007270                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 469          | 01/08/2022             |
| SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR                |            |   |      |   |                             | 3365744 01141 PRINCIPAL,GOVERNMENT GIRLS  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022007269                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 468          | 01/08/2022             |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 253136 01280 PRIINCIPAL,GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022007272                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 471          | 01/08/2022             |
| SECONDARY SCHOOL,WADALA JAHAL                             |            |   |      |   |                             | 568944 01174 PRINCIPAL,GOVERNMENT SENIOR  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022007271                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 470          | 01/08/2022             |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 471324 01280 PRIINCIPAL,GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022007142                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 341          | 01/08/2022             |
| SCHOOL,SANGNA                                             |            |   |      |   |                             | 301048 01160 HEADMASTER,GOVERNMENT HIGH   |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                         |           |                   |                        |
| VN082022007143                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 342          | 01/08/2022             |
| SCHOOL,SANGNA                                             |            |   |      |   |                             | 854824 01160 HEADMASTER,GOVERNMENT HIGH   |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                         |           |                   |                        |
| VN082022007153                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 352          | 01/08/2022             |
| HIGH SCHOOL,,BUTALA                                       |            |   |      |   |                             | 100552 01212 HEADMASTER,GOVERNMENT GIRLS  |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                         |           |                   |                        |
| VN082022007154                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 353          | 01/08/2022             |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 268208 01280 PRIINCIPAL,GOVERNMENT SENIOR |           |                   |                        |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |

|                                                                |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022007155 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022007156 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022007157 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| HIGH SCHOOL,,MATTEWAL                                          |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |
| VN082022007158 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,,KOT BABA DEEP SINGH                          |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022007159 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,,KOT BABA DEEP SINGH                          |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022007160 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,,KOT BABA DEEP SINGH                          |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022007161 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,,KOT BABA DEEP SINGH                          |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022007162 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022007163 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022007164 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022007165 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |



|                                                                                       |  |  |  |  |              |                              |            |               |                                                       |
|---------------------------------------------------------------------------------------|--|--|--|--|--------------|------------------------------|------------|---------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                    |  |  |  |  |              |                              |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |              |                              |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  |  | 05 EDUCATION | NT V 423                     | 01/08/2022 | 475328 01280  | PRINICIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007166 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  |  | 0100         | 2202 GENERAL EDUCATION       |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            | 02            | SECONDARY EDUCATION                                   |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |              |                              |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  |  | 05 EDUCATION | NT V 424                     | 01/08/2022 | 66252 01280   | PRINICIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007167 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  |  | 0100         | 2202 GENERAL EDUCATION       |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            | 02            | SECONDARY EDUCATION                                   |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |              |                              |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  |  | 05 EDUCATION | NT V 425                     | 01/08/2022 | 1624435 01280 | PRINICIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007168 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  |  | 0100         | 2202 GENERAL EDUCATION       |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            | 02            | SECONDARY EDUCATION                                   |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |              |                              |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  |  | 05 EDUCATION | NT V 426                     | 01/08/2022 | 1819448 01280 | PRINICIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007170 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  |  | 0100         | 2202 GENERAL EDUCATION       |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            | 02            | SECONDARY EDUCATION                                   |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |              |                              |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  |  | 05 EDUCATION | NT V 428                     | 01/08/2022 | 86988 01280   | PRINICIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007171 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  |  | 0100         | 2202 GENERAL EDUCATION       |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            | 02            | SECONDARY EDUCATION                                   |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |              |                              |            |               |                                                       |
| 01 SALARIES<br>SCHOOL,RAMBAGH GATE,ASR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION | NT V 429                     | 01/08/2022 | 2155108 01172 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022007172 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  |  | 0100         | 2202 GENERAL EDUCATION       |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            | 02            | SECONDARY EDUCATION                                   |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |              |                              |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL,,JATHOWAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  |  | 05 EDUCATION | NT V 430                     | 01/08/2022 | 31340 01116   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022007173 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  |  | 0100         | 2202 GENERAL EDUCATION       |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            | 02            | SECONDARY EDUCATION                                   |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |              |                              |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL,,JATHOWAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  |  | 05 EDUCATION | NT V 431                     | 01/08/2022 | 35400 01116   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022007175 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  |  | 0100         | 2202 GENERAL EDUCATION       |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            | 02            | SECONDARY EDUCATION                                   |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |              |                              |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  |  | 05 EDUCATION | NT V 433                     | 01/08/2022 | 363648 01280  | PRINICIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007174 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  |  | 0100         | 2202 GENERAL EDUCATION       |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            | 02            | SECONDARY EDUCATION                                   |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |              |                              |            |               |                                                       |
| 01 SALARIES<br>SCHOOL,RAMBAGH GATE,ASR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION | NT V 432                     | 01/08/2022 | 101200 01172  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022007179 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  |  | 0100         | 2202 GENERAL EDUCATION       |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            | 02            | SECONDARY EDUCATION                                   |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |              |                              |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  |  | 05 EDUCATION | NT V 437                     | 01/08/2022 | 547228 01280  | PRINICIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |

|                                                           |            |   |      |   |                             |                                          |           |                   |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|------------------------------------------|-----------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                          |           |                   |                        |
| VN082022007176                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 434          | 01/08/2022             |
| SCHOOL,ADLIWALA                                           |            |   |      |   |                             | 74124 01108 HEADMASTER,GOVERNMENT HIGH   |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |           |                   |                        |
| VN082022007177                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 435          | 01/08/2022             |
| COLLEGE,, JANDIALA                                        |            |   |      |   |                             | 53012 01095 PRINCIPAL,GOVERNMENT         |           |                   |                        |
| INSTRUCTIONS (C),PUNJAB,, CHANDIGARH                      |            |   |      |   |                             | 4202 DIRECTOR PUBLIC                     |           |                   |                        |
| VN082022007178                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 436          | 01/08/2022             |
| SECONDARY SCHOOL,, JATHOWAL                               |            |   |      |   |                             | 71404 01116 PRINCIPAL,GOVERNMENT SENIOR  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022007180                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 438          | 01/08/2022             |
| COLLEGE,, JANDIALA                                        |            |   |      |   |                             | 283200 01095 PRINCIPAL,GOVERNMENT        |           |                   |                        |
| INSTRUCTIONS (C),PUNJAB,, CHANDIGARH                      |            |   |      |   |                             | 4202 DIRECTOR PUBLIC                     |           |                   |                        |
| VN082022007181                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 439          | 01/08/2022             |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 46364 01280 PRIINCIPAL,GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022007182                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 440          | 01/08/2022             |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |            |   |      |   |                             | 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022007183                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 441          | 01/08/2022             |
| SECONDARY SCHOOL,, JATHOWAL                               |            |   |      |   |                             | 245384 01116 PRINCIPAL,GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022007145                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 344          | 01/08/2022             |
| SECONDARY SCHOOL,, NARAWALA KALAN                         |            |   |      |   |                             | 149152 01156 PRINCIPAL,GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022007146                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 345          | 01/08/2022             |
| SECONDARY SCHOOL,, NARAWALA KALAN                         |            |   |      |   |                             | 736928 01156 PRINCIPAL,GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022007147                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 346          | 01/08/2022             |
| SECONDARY SCHOOL,, NARAWALA KALAN                         |            |   |      |   |                             | 962744 01156 PRINCIPAL,GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022007148                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 347          | 01/08/2022             |
| SECONDARY SCHOOL,, NARAWALA KALAN                         |            |   |      |   |                             | 100524 01156 PRINCIPAL,GOVERNMENT SENIOR |           |                   |                        |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |



|                                                                                                                                                                                                                                                                                                                                                                                                            |            |          |        |       |      |                       |     |                   |                                                |
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| VCHR_DATA_0822.TXT                                                                                                                                                                                                                                                                                                                                                                                         |            |          |        |       |      |                       |     |                   |                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                                                                                                                                                                                                                                                                                                            |            |          |        |       |      |                       |     |                   |                                                |
| VN082022007149 01/08/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL,,NARAWALA KALANINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 34801/08/2022133400 01156 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC      |            |          |        |       |      |                       |     |                   |                                                |
| VN082022007151 01/08/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, TUR,AMRITSARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 35001/08/202235400 01280 PRIINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC        |            |          |        |       |      |                       |     |                   |                                                |
| VN082022007150 01/08/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL,,NARAWALA KALANINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 34901/08/20221212080 01156 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC     |            |          |        |       |      |                       |     |                   |                                                |
| REF_VCHR_NO                                                                                                                                                                                                                                                                                                                                                                                                | ACC_MNTH_Y | A DEAL   | V CATG | TRY_C | MJR_ | MJR_HEAD_DESC         | MIN | MIN_DESC          | SM SM_HEAD_DESC                                |
|                                                                                                                                                                                                                                                                                                                                                                                                            |            |          |        |       |      | SU SUB_HEAD_DESC      |     |                   |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                            |            |          |        |       |      | BDGT DT DTL_HEAD_DESC |     |                   |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                            | SO         | S0E_DESC |        |       |      |                       | GR  | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO |
| -----                                                                                                                                                                                                                                                                                                                                                                                                      |            |          |        |       |      |                       |     |                   |                                                |
| -----                                                                                                                                                                                                                                                                                                                                                                                                      |            |          |        |       |      |                       |     |                   |                                                |
| -----                                                                                                                                                                                                                                                                                                                                                                                                      |            |          |        |       |      |                       |     |                   |                                                |
| -----                                                                                                                                                                                                                                                                                                                                                                                                      |            |          |        |       |      |                       |     |                   |                                                |
| -----                                                                                                                                                                                                                                                                                                                                                                                                      |            |          |        |       |      |                       |     |                   |                                                |
| -----                                                                                                                                                                                                                                                                                                                                                                                                      |            |          |        |       |      |                       |     |                   |                                                |
| -----                                                                                                                                                                                                                                                                                                                                                                                                      |            |          |        |       |      |                       |     |                   |                                                |
| -----                                                                                                                                                                                                                                                                                                                                                                                                      |            |          |        |       |      |                       |     |                   |                                                |
| -----                                                                                                                                                                                                                                                                                                                                                                                                      |            |          |        |       |      |                       |     |                   |                                                |
| VN082022007208 01/08/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, TUR,AMRITSARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 37601/08/2022147316 01280 PRIINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC       |            |          |        |       |      |                       |     |                   |                                                |
| VN082022007210 01/08/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL,,KOT BABA DEEP SINGHINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 37801/08/2022158048 01151 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC |            |          |        |       |      |                       |     |                   |                                                |
| VN082022007209 01/08/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL,,KOT BABA DEEP SINGHINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 37701/08/2022108544 01151 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC |            |          |        |       |      |                       |     |                   |                                                |
| VN082022007211 01/08/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL,,KOT BABA DEEP SINGHINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 37901/08/2022412576 01151 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC |            |          |        |       |      |                       |     |                   |                                                |
| VN082022007212 01/08/2022 N DC08 A Pay and Allowances Vouchers0100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, TUR,AMRITSARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 38001/08/202239092 01280 PRIINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC        |            |          |        |       |      |                       |     |                   |                                                |

| VCHR_DATA_0822.TXT                                                                          |            |   |      |   |                             |                                                       |                              |                   |                        |
|---------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|-------------------------------------------------------|------------------------------|-------------------|------------------------|
| VN082022007213                                                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                                  | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109                                                   | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05                                                    | EDUCATION                    | NT V 381          | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |            |   |      |   |                             |                                                       |                              | 70800             | 01280                  |
|                                                                                             |            |   |      |   |                             | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                              |                   |                        |
| VN082022007214                                                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                                  | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109                                                   | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05                                                    | EDUCATION                    | NT V 382          | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |            |   |      |   |                             |                                                       |                              | 144800            | 01280                  |
|                                                                                             |            |   |      |   |                             | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                              |                   |                        |
| VN082022007215                                                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                                  | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109                                                   | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05                                                    | EDUCATION                    | NT V 383          | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |            |   |      |   |                             |                                                       |                              | 244872            | 01280                  |
|                                                                                             |            |   |      |   |                             | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                              |                   |                        |
| VN082022007216                                                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                                  | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109                                                   | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05                                                    | EDUCATION                    | NT V 384          | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |            |   |      |   |                             |                                                       |                              | 256240            | 01280                  |
|                                                                                             |            |   |      |   |                             | PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                              |                   |                        |
| VN082022007217                                                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                                  | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109                                                   | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05                                                    | EDUCATION                    | NT V 385          | 01/08/2022             |
| 01 SALARIES<br>GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             |                                                       |                              | 548612            | 01803                  |
|                                                                                             |            |   |      |   |                             | PRINCIPAL, BABA SOHAN SINGH<br>4204 DIRECTOR, PUBLIC  |                              |                   |                        |
| VN082022007218                                                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                                  | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109                                                   | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05                                                    | EDUCATION                    | NT V 386          | 01/08/2022             |
| 01 SALARIES<br>GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             |                                                       |                              | 460368            | 01803                  |
|                                                                                             |            |   |      |   |                             | PRINCIPAL, BABA SOHAN SINGH<br>4204 DIRECTOR, PUBLIC  |                              |                   |                        |
| VN082022007219                                                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                                  | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109                                                   | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05                                                    | EDUCATION                    | NT V 387          | 01/08/2022             |
| 01 SALARIES<br>GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             |                                                       |                              | 796548            | 01803                  |
|                                                                                             |            |   |      |   |                             | PRINCIPAL, BABA SOHAN SINGH<br>4204 DIRECTOR, PUBLIC  |                              |                   |                        |
| VN082022007220                                                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                                  | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109                                                   | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05                                                    | EDUCATION                    | NT V 388          | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL,WADALA BHTEWIND<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |            |   |      |   |                             |                                                       |                              | 149152            | 01173                  |
|                                                                                             |            |   |      |   |                             | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |                              |                   |                        |
| VN082022007221                                                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                                  | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109                                                   | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05                                                    | EDUCATION                    | NT V 389          | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL,WADALA BHTEWIND<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |            |   |      |   |                             |                                                       |                              | 410584            | 01173                  |
|                                                                                             |            |   |      |   |                             | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |                              |                   |                        |
| VN082022007184                                                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                                  | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109                                                   | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05                                                    | EDUCATION                    | NT V 442          | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL,,JATHOWAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                             |                                                       |                              | 264400            | 01116                  |
|                                                                                             |            |   |      |   |                             | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |                              |                   |                        |
| VN082022007185                                                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                                  | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109                                                   | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05                                                    | EDUCATION                    | NT V 443          | 01/08/2022             |
| 01 SALARIES                                                                                 |            |   |      |   |                             |                                                       |                              | 999128            | 01172                  |
|                                                                                             |            |   |      |   |                             | HEADMASTER,GOVERNMENT HIGH                            |                              |                   |                        |

|                                                                                                  |  |  |  |                    |      |                                              |          |                   |         |       |                                                              |
|--------------------------------------------------------------------------------------------------|--|--|--|--------------------|------|----------------------------------------------|----------|-------------------|---------|-------|--------------------------------------------------------------|
| SCHOOL, RAMBAGH GATE, ASR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                        |  |  |  | VCHR_DATA_0822.TXT |      |                                              |          | 3701 SECRETARY TO |         |       |                                                              |
| VN082022007186 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  | 0100               | 2202 | GENERAL EDUCATION                            |          |                   |         | 02    | SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS                 |          |                   |         |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                    |      |                                              |          |                   |         |       |                                                              |
| 01 SALARIES<br>SECONDARY SCHOOL,, JATHOWAL<br>INSTRUCTIONS(SECONDARY), PUNJAB,                   |  |  |  |                    | 05   | EDUCATION                                    | NT V 444 | 01/08/2022        | 833156  | 01116 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022007187 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  | 0100               | 2202 | GENERAL EDUCATION                            |          |                   |         | 02    | SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS                 |          |                   |         |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                    |      |                                              |          |                   |         |       |                                                              |
| 01 SALARIES<br>SECONDARY SCHOOL,, JATHOWAL<br>INSTRUCTIONS(SECONDARY), PUNJAB,                   |  |  |  |                    | 05   | EDUCATION                                    | NT V 445 | 01/08/2022        | 1153032 | 01116 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022007188 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  | 0100               | 2202 | GENERAL EDUCATION                            |          |                   |         | 02    | SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS                 |          |                   |         |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                    |      |                                              |          |                   |         |       |                                                              |
| 01 SALARIES<br>SCHOOL, RAMBAGH GATE, ASR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,         |  |  |  |                    | 05   | EDUCATION                                    | NT V 446 | 01/08/2022        | 284592  | 01172 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| VN082022007189 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  | 0100               | 2202 | GENERAL EDUCATION                            |          |                   |         | 02    | SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS                 |          |                   |         |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                    |      |                                              |          |                   |         |       |                                                              |
| 01 SALARIES<br>SCHOOL, SOHIAN KHURD<br>DEPARTMENT OF EDUCATION, PUNJAB,                          |  |  |  |                    | 05   | EDUCATION                                    | NT V 357 | 01/08/2022        | 193108  | 01183 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022007190 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  | 0100               | 2202 | GENERAL EDUCATION                            |          |                   |         | 02    | SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS                 |          |                   |         |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                    |      |                                              |          |                   |         |       |                                                              |
| 01 SALARIES<br>HIGH SCHOOL,, KATRA KARAM SINGH<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,   |  |  |  |                    | 05   | EDUCATION                                    | NT V 358 | 01/08/2022        | 63244   | 01139 | HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO            |
| VN082022007191 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  | 0100               | 2202 | GENERAL EDUCATION                            |          |                   |         | 02    | SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS                 |          |                   |         |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                    |      |                                              |          |                   |         |       |                                                              |
| 01 SALARIES<br>HIGH SCHOOL, BRAHAMPURA, AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  |                    | 05   | EDUCATION                                    | NT V 359 | 01/08/2022        | 176520  | 01287 | HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO            |
| VN082022007192 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  | 0100               | 2202 | GENERAL EDUCATION                            |          |                   |         | 02    | SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS                 |          |                   |         |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                    |      |                                              |          |                   |         |       |                                                              |
| 01 SALARIES<br>SCHOOL, NAG KALAN<br>INSTRUCTIONS(SECONDARY), PUNJAB,                             |  |  |  |                    | 05   | EDUCATION                                    | NT V 360 | 01/08/2022        | 140584  | 01771 | HEADMASTER, GOVT. HIGH<br>4204 DIRECTOR, PUBLIC              |
| VN082022007193 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  | 0100               | 2202 | GENERAL EDUCATION                            |          |                   |         | 02    | SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS                 |          |                   |         |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                    |      |                                              |          |                   |         |       |                                                              |
| 01 SALARIES<br>SCHOOL, NAG KALAN<br>INSTRUCTIONS(SECONDARY), PUNJAB,                             |  |  |  |                    | 05   | EDUCATION                                    | NT V 361 | 01/08/2022        | 373496  | 01771 | HEADMASTER, GOVT. HIGH<br>4204 DIRECTOR, PUBLIC              |
| VN082022007194 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  | 0100               | 2202 | GENERAL EDUCATION                            |          |                   |         | 02    | SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS                 |          |                   |         |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                    |      |                                              |          |                   |         |       |                                                              |
| 01 SALARIES<br>SCHOOL, NAG KALAN<br>INSTRUCTIONS(SECONDARY), PUNJAB,                             |  |  |  |                    | 05   | EDUCATION                                    | NT V 362 | 01/08/2022        | 1133056 | 01771 | HEADMASTER, GOVT. HIGH<br>4204 DIRECTOR, PUBLIC              |
| VN082022006389 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  | 0100               | 2202 | GENERAL EDUCATION                            |          |                   |         | 01    | ELEMENTARY EDUCATION                                         |
| 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT                          |  |  |  |                    | 102  | ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS |          |                   |         |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                    |      |                                              |          |                   |         |       |                                                              |
| 31 GRANTS-IN-AID (SALARY)<br>SECONDARY SCHOOL, TUR, AMRITSAR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |                    | 05   | EDUCATION                                    | NT V 819 | 02/08/2022        | 104988  | 01280 | PRIINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC       |
| VN082022006390 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  | 0100               | 2202 | GENERAL EDUCATION                            |          |                   |         | 01    | ELEMENTARY EDUCATION                                         |
|                                                                                                  |  |  |  |                    | 102  | ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS |          |                   |         |       |                                                              |



|                                                                         |  |  |  |                                                  |          |            |                         |                              |  |
|-------------------------------------------------------------------------|--|--|--|--------------------------------------------------|----------|------------|-------------------------|------------------------------|--|
| VCHR_DATA_0822.TXT                                                      |  |  |  |                                                  |          |            |                         |                              |  |
| 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |                                                  |          |            |                         |                              |  |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |                                                  |          |            |                         |                              |  |
| 31 GRANTS-IN-AID (SALARY)                                               |  |  |  | 05 EDUCATION                                     | NT V 820 | 02/08/2022 | 319602 01280            | PRIINCIPAL,GOVERNMENT SENIOR |  |
| SECONDARY SCHOOL, TUR,AMRITSAR                                          |  |  |  |                                                  |          |            |                         | 4204 DIRECTOR, PUBLIC        |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                         |  |  |  |                                                  |          |            |                         |                              |  |
| VN082022006391 01/08/2022 N DC08 A Pay and Allowances Vouchers          |  |  |  |                                                  |          |            |                         |                              |  |
| 0100 2202 GENERAL EDUCATION                                             |  |  |  | 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS |          |            | 01 ELEMENTARY EDUCATION |                              |  |
| 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |                                                  |          |            |                         |                              |  |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |                                                  |          |            |                         |                              |  |
| 31 GRANTS-IN-AID (SALARY)                                               |  |  |  | 05 EDUCATION                                     | NT V 821 | 02/08/2022 | 159465 01280            | PRIINCIPAL,GOVERNMENT SENIOR |  |
| SECONDARY SCHOOL, TUR,AMRITSAR                                          |  |  |  |                                                  |          |            |                         | 4204 DIRECTOR, PUBLIC        |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                         |  |  |  |                                                  |          |            |                         |                              |  |
| VN082022006392 01/08/2022 N DC08 A Pay and Allowances Vouchers          |  |  |  |                                                  |          |            |                         |                              |  |
| 0100 2202 GENERAL EDUCATION                                             |  |  |  | 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS |          |            | 01 ELEMENTARY EDUCATION |                              |  |
| 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |                                                  |          |            |                         |                              |  |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |                                                  |          |            |                         |                              |  |
| 31 GRANTS-IN-AID (SALARY)                                               |  |  |  | 05 EDUCATION                                     | NT V 822 | 02/08/2022 | 487205 01280            | PRIINCIPAL,GOVERNMENT SENIOR |  |
| SECONDARY SCHOOL, TUR,AMRITSAR                                          |  |  |  |                                                  |          |            |                         | 4204 DIRECTOR, PUBLIC        |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                         |  |  |  |                                                  |          |            |                         |                              |  |
| VN082022006393 01/08/2022 N DC08 A Pay and Allowances Vouchers          |  |  |  |                                                  |          |            |                         |                              |  |
| 0100 2202 GENERAL EDUCATION                                             |  |  |  | 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS |          |            | 01 ELEMENTARY EDUCATION |                              |  |
| 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |                                                  |          |            |                         |                              |  |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |                                                  |          |            |                         |                              |  |
| 31 GRANTS-IN-AID (SALARY)                                               |  |  |  | 05 EDUCATION                                     | NT V 823 | 02/08/2022 | 62857 01280             | PRIINCIPAL,GOVERNMENT SENIOR |  |
| SECONDARY SCHOOL, TUR,AMRITSAR                                          |  |  |  |                                                  |          |            |                         | 4204 DIRECTOR, PUBLIC        |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                         |  |  |  |                                                  |          |            |                         |                              |  |
| VN082022006454 01/08/2022 N DC08 A Pay and Allowances Vouchers          |  |  |  |                                                  |          |            |                         |                              |  |
| 0100 2202 GENERAL EDUCATION                                             |  |  |  | 104 INSPECTION                                   |          |            | 01 ELEMENTARY EDUCATION |                              |  |
| 01 INSPECTION                                                           |  |  |  |                                                  |          |            |                         |                              |  |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |                                                  |          |            |                         |                              |  |
| 01 SALARIES                                                             |  |  |  | 05 EDUCATION                                     | NT V 884 | 02/08/2022 | 48884 01111             | BLOCK PRIMARY EDUCATION      |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU                   |  |  |  |                                                  |          |            |                         | 3701 SECRETARY TO            |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                             |  |  |  |                                                  |          |            |                         |                              |  |
| VN082022006513 01/08/2022 N DC08 A Pay and Allowances Vouchers          |  |  |  |                                                  |          |            |                         |                              |  |
| 0100 2202 GENERAL EDUCATION                                             |  |  |  | 104 INSPECTION                                   |          |            | 01 ELEMENTARY EDUCATION |                              |  |
| 01 INSPECTION                                                           |  |  |  |                                                  |          |            |                         |                              |  |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |                                                  |          |            |                         |                              |  |
| 01 SALARIES                                                             |  |  |  | 05 EDUCATION                                     | NT V 939 | 02/08/2022 | 77052 01106             | BLOCK PRIMARY EDUCATION      |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA                           |  |  |  |                                                  |          |            |                         | 3701 SECRETARY TO            |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                             |  |  |  |                                                  |          |            |                         |                              |  |
| VN082022006514 01/08/2022 N DC08 A Pay and Allowances Vouchers          |  |  |  |                                                  |          |            |                         |                              |  |
| 0100 2202 GENERAL EDUCATION                                             |  |  |  | 104 INSPECTION                                   |          |            | 01 ELEMENTARY EDUCATION |                              |  |
| 01 INSPECTION                                                           |  |  |  |                                                  |          |            |                         |                              |  |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |                                                  |          |            |                         |                              |  |
| 01 SALARIES                                                             |  |  |  | 05 EDUCATION                                     | NT V 940 | 02/08/2022 | 63308 01106             | BLOCK PRIMARY EDUCATION      |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA                           |  |  |  |                                                  |          |            |                         | 3701 SECRETARY TO            |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                             |  |  |  |                                                  |          |            |                         |                              |  |
| VN082022006517 01/08/2022 N DC08 A Pay and Allowances Vouchers          |  |  |  |                                                  |          |            |                         |                              |  |
| 0100 2202 GENERAL EDUCATION                                             |  |  |  | 104 INSPECTION                                   |          |            | 01 ELEMENTARY EDUCATION |                              |  |
| 01 INSPECTION                                                           |  |  |  |                                                  |          |            |                         |                              |  |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |                                                  |          |            |                         |                              |  |
| 01 SALARIES                                                             |  |  |  | 05 EDUCATION                                     | NT V 943 | 02/08/2022 | 58512 01251             | BLOCK PRIMARY EDUCATION      |  |
| OFFICER,KHADUR SAHIB,AMRITSAR                                           |  |  |  |                                                  |          |            |                         | 3701 SECRETARY TO            |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                             |  |  |  |                                                  |          |            |                         |                              |  |
| VN082022006518 01/08/2022 N DC08 A Pay and Allowances Vouchers          |  |  |  |                                                  |          |            |                         |                              |  |
| 0100 2202 GENERAL EDUCATION                                             |  |  |  | 104 INSPECTION                                   |          |            | 01 ELEMENTARY EDUCATION |                              |  |
| 01 INSPECTION                                                           |  |  |  |                                                  |          |            |                         |                              |  |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |                                                  |          |            |                         |                              |  |
| 01 SALARIES                                                             |  |  |  | 05 EDUCATION                                     | NT V 944 | 02/08/2022 | 71572 01251             | BLOCK PRIMARY EDUCATION      |  |
| OFFICER,KHADUR SAHIB,AMRITSAR                                           |  |  |  |                                                  |          |            |                         | 3701 SECRETARY TO            |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                             |  |  |  |                                                  |          |            |                         |                              |  |
| VN082022006544 01/08/2022 N DC08 A Pay and Allowances Vouchers          |  |  |  |                                                  |          |            |                         |                              |  |
| 0100 2202 GENERAL EDUCATION                                             |  |  |  | 104 INSPECTION                                   |          |            | 01 ELEMENTARY EDUCATION |                              |  |
| 01 INSPECTION                                                           |  |  |  |                                                  |          |            |                         |                              |  |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |                                                  |          |            |                         |                              |  |
| 01 SALARIES                                                             |  |  |  | 05 EDUCATION                                     | NT V 970 | 02/08/2022 | 60660 01250             | BLOCK PRIMARY EDUCATION      |  |
| OFFICER,CHOHLA SAHIB,AMRITSAR                                           |  |  |  |                                                  |          |            |                         | 3701 SECRETARY TO            |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                             |  |  |  |                                                  |          |            |                         |                              |  |
| VN082022006545 01/08/2022 N DC08 A Pay and Allowances Vouchers          |  |  |  |                                                  |          |            |                         |                              |  |
| 0100 2202 GENERAL EDUCATION                                             |  |  |  | 104 INSPECTION                                   |          |            | 01 ELEMENTARY EDUCATION |                              |  |
| 01 INSPECTION                                                           |  |  |  |                                                  |          |            |                         |                              |  |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |                                                  |          |            |                         |                              |  |
| 01 SALARIES                                                             |  |  |  | 05 EDUCATION                                     | NT V 971 | 02/08/2022 | 120464 01250            | BLOCK PRIMARY EDUCATION      |  |
| OFFICER,CHOHLA SAHIB,AMRITSAR                                           |  |  |  |                                                  |          |            |                         | 3701 SECRETARY TO            |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                             |  |  |  |                                                  |          |            |                         |                              |  |

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|----------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|-------------------------------------------|
| VN082022006546                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                   |
|                                                    |            |   |      |   | 01 INSPECTION               |      | 104  | INSPECTION        |                                           |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                           |
| 01 SALARIES                                        |            |   |      |   |                             |      | 05   | EDUCATION         | NT V 972                                  |
| OFFICER,CHOHLA SAHIB,AMRITSAR                      |            |   |      |   |                             |      |      | 02/08/2022        | 50308 01250 BLOCK PRIMARY EDUCATION       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                             |      |      |                   | 3701 SECRETARY TO                         |
| VN082022006604                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                   |
|                                                    |            |   |      |   | 01 INSPECTION               |      | 104  | INSPECTION        |                                           |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                           |
| 01 SALARIES                                        |            |   |      |   |                             |      | 05   | EDUCATION         | NT V 1034                                 |
| HIGH SCHOOL, BRAHAMPURA,AMRITSAR                   |            |   |      |   |                             |      |      | 02/08/2022        | 69412 01287 HEADMASTER,GOVERNMENT GIRLS   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                             |      |      |                   | 3701 SECRETARY TO                         |
| VN082022006074                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                   |
|                                                    |            |   |      |   | 01 INSPECTION               |      | 104  | INSPECTION        |                                           |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                           |
| 01 SALARIES                                        |            |   |      |   |                             |      | 05   | EDUCATION         | NT V 504                                  |
| OFFICER-II,AJNALA,AMRITSAR                         |            |   |      |   |                             |      |      | 01/08/2022        | 119764 01352 BLOCK PRIMARY EDUCATION      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                             |      |      |                   | 3701 SECRETARY TO                         |
| VN082022006076                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                   |
|                                                    |            |   |      |   | 01 INSPECTION               |      | 104  | INSPECTION        |                                           |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                           |
| 01 SALARIES                                        |            |   |      |   |                             |      | 05   | EDUCATION         | NT V 506                                  |
| OFFICER-I,AJNALA,AMRITSAR                          |            |   |      |   |                             |      |      | 01/08/2022        | 69412 01351 BLOCK PRIMARY EDUCATION       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                             |      |      |                   | 3701 SECRETARY TO                         |
| VN082022006131                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                   |
|                                                    |            |   |      |   | 01 INSPECTION               |      | 104  | INSPECTION        |                                           |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                           |
| 01 SALARIES                                        |            |   |      |   |                             |      | 05   | EDUCATION         | NT V 561                                  |
| SECONDARY SCHOOL, TUR,AMRITSAR                     |            |   |      |   |                             |      |      | 01/08/2022        | 54796 01280 PRIINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                    |            |   |      |   |                             |      |      |                   | 4204 DIRECTOR, PUBLIC                     |
| VN082022006204                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                   |
|                                                    |            |   |      |   | 01 INSPECTION               |      | 104  | INSPECTION        |                                           |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                           |
| 01 SALARIES                                        |            |   |      |   |                             |      | 05   | EDUCATION         | NT V 634                                  |
| SECONDARY SCHOOL, TUR,AMRITSAR                     |            |   |      |   |                             |      |      | 01/08/2022        | 69412 01280 PRIINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                    |            |   |      |   |                             |      |      |                   | 4204 DIRECTOR, PUBLIC                     |
| VN082022006205                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                   |
|                                                    |            |   |      |   | 01 INSPECTION               |      | 104  | INSPECTION        |                                           |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                           |
| 01 SALARIES                                        |            |   |      |   |                             |      | 05   | EDUCATION         | NT V 635                                  |
| SECONDARY SCHOOL, TUR,AMRITSAR                     |            |   |      |   |                             |      |      | 01/08/2022        | 113664 01280 PRIINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                    |            |   |      |   |                             |      |      |                   | 4204 DIRECTOR, PUBLIC                     |
| VN082022006209                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                   |
|                                                    |            |   |      |   | 01 INSPECTION               |      | 104  | INSPECTION        |                                           |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                           |
| 01 SALARIES                                        |            |   |      |   |                             |      | 05   | EDUCATION         | NT V 639                                  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR |            |   |      |   |                             |      |      | 01/08/2022        | 10815 01184 BLOCK PRIMARY EDUCATION       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                             |      |      |                   | 3701 SECRETARY TO                         |
| VN082022006208                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                   |
|                                                    |            |   |      |   | 01 INSPECTION               |      | 104  | INSPECTION        |                                           |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                           |
| 01 SALARIES                                        |            |   |      |   |                             |      | 05   | EDUCATION         | NT V 638                                  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR |            |   |      |   |                             |      |      | 01/08/2022        | 75460 01184 BLOCK PRIMARY EDUCATION       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                             |      |      |                   | 3701 SECRETARY TO                         |
| VN082022006210                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                   |
|                                                    |            |   |      |   | 01 INSPECTION               |      | 104  | INSPECTION        |                                           |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                           |
| 01 SALARIES                                        |            |   |      |   |                             |      | 05   | EDUCATION         | NT V 640                                  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR |            |   |      |   |                             |      |      | 01/08/2022        | 34164 01184 BLOCK PRIMARY EDUCATION       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                             |      |      |                   | 3701 SECRETARY TO                         |
| VN082022006219                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                   |
|                                                    |            |   |      |   | 01 INSPECTION               |      | 104  | INSPECTION        |                                           |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                           |
| 01 SALARIES                                        |            |   |      |   |                             |      | 05   | EDUCATION         | NT V 649                                  |
|                                                    |            |   |      |   |                             |      |      | 01/08/2022        | 121936 01104 BLOCK PRIMARY EDUCATION      |

|                                                                                                    |  |  |  |  |  |  |  |  |  |                   |  |
|----------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-------------------|--|
| VCHR_DATA_0822.TXT                                                                                 |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |  |  |  |                   |  |
| VN082022006223 01/08/2022 N DC08 A Pay and Allowances Vouchers                                     |  |  |  |  |  |  |  |  |  |                   |  |
| 0100 2202 GENERAL EDUCATION                                                                        |  |  |  |  |  |  |  |  |  |                   |  |
| 104 INSPECTION                                                                                     |  |  |  |  |  |  |  |  |  |                   |  |
| 01 ELEMENTARY EDUCATION                                                                            |  |  |  |  |  |  |  |  |  |                   |  |
| 01 INSPECTION                                                                                      |  |  |  |  |  |  |  |  |  |                   |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |  |  |  |  |                   |  |
| 01 SALARIES                                                                                        |  |  |  |  |  |  |  |  |  |                   |  |
| 05 EDUCATION                                                                                       |  |  |  |  |  |  |  |  |  |                   |  |
| NT V 653 01/08/2022                                                                                |  |  |  |  |  |  |  |  |  |                   |  |
| 80356 01104 BLOCK PRIMARY EDUCATION                                                                |  |  |  |  |  |  |  |  |  |                   |  |
| 3701 SECRETARY TO                                                                                  |  |  |  |  |  |  |  |  |  |                   |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |  |  |  |                   |  |
| VN082022006224 01/08/2022 N DC08 A Pay and Allowances Vouchers                                     |  |  |  |  |  |  |  |  |  |                   |  |
| 0100 2202 GENERAL EDUCATION                                                                        |  |  |  |  |  |  |  |  |  |                   |  |
| 104 INSPECTION                                                                                     |  |  |  |  |  |  |  |  |  |                   |  |
| 01 ELEMENTARY EDUCATION                                                                            |  |  |  |  |  |  |  |  |  |                   |  |
| 01 INSPECTION                                                                                      |  |  |  |  |  |  |  |  |  |                   |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |  |  |  |  |                   |  |
| 01 SALARIES                                                                                        |  |  |  |  |  |  |  |  |  |                   |  |
| 05 EDUCATION                                                                                       |  |  |  |  |  |  |  |  |  |                   |  |
| NT V 654 01/08/2022                                                                                |  |  |  |  |  |  |  |  |  |                   |  |
| 73588 01105 BLOCK PRIMARY EDUCATION                                                                |  |  |  |  |  |  |  |  |  |                   |  |
| 3701 SECRETARY TO                                                                                  |  |  |  |  |  |  |  |  |  |                   |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |  |  |  |                   |  |
| VN082022006226 01/08/2022 N DC08 A Pay and Allowances Vouchers                                     |  |  |  |  |  |  |  |  |  |                   |  |
| 0100 2202 GENERAL EDUCATION                                                                        |  |  |  |  |  |  |  |  |  |                   |  |
| 104 INSPECTION                                                                                     |  |  |  |  |  |  |  |  |  |                   |  |
| 01 ELEMENTARY EDUCATION                                                                            |  |  |  |  |  |  |  |  |  |                   |  |
| 01 INSPECTION                                                                                      |  |  |  |  |  |  |  |  |  |                   |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |  |  |  |  |                   |  |
| 01 SALARIES                                                                                        |  |  |  |  |  |  |  |  |  |                   |  |
| 05 EDUCATION                                                                                       |  |  |  |  |  |  |  |  |  |                   |  |
| NT V 656 01/08/2022                                                                                |  |  |  |  |  |  |  |  |  |                   |  |
| 56484 01105 BLOCK PRIMARY EDUCATION                                                                |  |  |  |  |  |  |  |  |  |                   |  |
| 3701 SECRETARY TO                                                                                  |  |  |  |  |  |  |  |  |  |                   |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |  |  |  |                   |  |
| VN082022006227 01/08/2022 N DC08 A Pay and Allowances Vouchers                                     |  |  |  |  |  |  |  |  |  |                   |  |
| 0100 2202 GENERAL EDUCATION                                                                        |  |  |  |  |  |  |  |  |  |                   |  |
| 104 INSPECTION                                                                                     |  |  |  |  |  |  |  |  |  |                   |  |
| 01 ELEMENTARY EDUCATION                                                                            |  |  |  |  |  |  |  |  |  |                   |  |
| 01 INSPECTION                                                                                      |  |  |  |  |  |  |  |  |  |                   |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |  |  |  |  |                   |  |
| 01 SALARIES                                                                                        |  |  |  |  |  |  |  |  |  |                   |  |
| 05 EDUCATION                                                                                       |  |  |  |  |  |  |  |  |  |                   |  |
| NT V 657 01/08/2022                                                                                |  |  |  |  |  |  |  |  |  |                   |  |
| 10815 01110 BLOCK PRIMARY EDUCATION                                                                |  |  |  |  |  |  |  |  |  |                   |  |
| 3701 SECRETARY TO                                                                                  |  |  |  |  |  |  |  |  |  |                   |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |  |  |  |                   |  |
| VN082022006228 01/08/2022 N DC08 A Pay and Allowances Vouchers                                     |  |  |  |  |  |  |  |  |  |                   |  |
| 0100 2202 GENERAL EDUCATION                                                                        |  |  |  |  |  |  |  |  |  |                   |  |
| 104 INSPECTION                                                                                     |  |  |  |  |  |  |  |  |  |                   |  |
| 01 ELEMENTARY EDUCATION                                                                            |  |  |  |  |  |  |  |  |  |                   |  |
| 01 INSPECTION                                                                                      |  |  |  |  |  |  |  |  |  |                   |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |  |  |  |  |                   |  |
| 01 SALARIES                                                                                        |  |  |  |  |  |  |  |  |  |                   |  |
| 05 EDUCATION                                                                                       |  |  |  |  |  |  |  |  |  |                   |  |
| NT V 658 01/08/2022                                                                                |  |  |  |  |  |  |  |  |  |                   |  |
| 43116 01110 BLOCK PRIMARY EDUCATION                                                                |  |  |  |  |  |  |  |  |  |                   |  |
| 3701 SECRETARY TO                                                                                  |  |  |  |  |  |  |  |  |  |                   |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |  |  |  |                   |  |
| VN082022006249 01/08/2022 N DC08 A Pay and Allowances Vouchers                                     |  |  |  |  |  |  |  |  |  |                   |  |
| 0100 2202 GENERAL EDUCATION                                                                        |  |  |  |  |  |  |  |  |  |                   |  |
| 104 INSPECTION                                                                                     |  |  |  |  |  |  |  |  |  |                   |  |
| 01 ELEMENTARY EDUCATION                                                                            |  |  |  |  |  |  |  |  |  |                   |  |
| 01 INSPECTION                                                                                      |  |  |  |  |  |  |  |  |  |                   |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |  |  |  |  |                   |  |
| 01 SALARIES                                                                                        |  |  |  |  |  |  |  |  |  |                   |  |
| 05 EDUCATION                                                                                       |  |  |  |  |  |  |  |  |  |                   |  |
| NT V 679 01/08/2022                                                                                |  |  |  |  |  |  |  |  |  |                   |  |
| 59692 01280 PRIINCIPAL,GOVERNMENT SENIOR                                                           |  |  |  |  |  |  |  |  |  |                   |  |
| 4204 DIRECTOR, PUBLIC                                                                              |  |  |  |  |  |  |  |  |  |                   |  |
| SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |  |  |  |  |  |                   |  |
| VN082022006292 01/08/2022 N DC08 A Pay and Allowances Vouchers                                     |  |  |  |  |  |  |  |  |  |                   |  |
| 0100 2202 GENERAL EDUCATION                                                                        |  |  |  |  |  |  |  |  |  |                   |  |
| 104 INSPECTION                                                                                     |  |  |  |  |  |  |  |  |  |                   |  |
| 01 ELEMENTARY EDUCATION                                                                            |  |  |  |  |  |  |  |  |  |                   |  |
| 01 INSPECTION                                                                                      |  |  |  |  |  |  |  |  |  |                   |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |  |  |  |  |                   |  |
| 01 SALARIES                                                                                        |  |  |  |  |  |  |  |  |  |                   |  |
| 05 EDUCATION                                                                                       |  |  |  |  |  |  |  |  |  |                   |  |
| NT V 722 01/08/2022                                                                                |  |  |  |  |  |  |  |  |  |                   |  |
| 69892 01219 BLOCK PRIMARY EDUCATION                                                                |  |  |  |  |  |  |  |  |  |                   |  |
| 3701 SECRETARY TO                                                                                  |  |  |  |  |  |  |  |  |  |                   |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |  |  |  |  |  |  |                   |  |
| VN082022006394 01/08/2022 N DC08 A Pay and Allowances Vouchers                                     |  |  |  |  |  |  |  |  |  |                   |  |
| 0100 2202 GENERAL EDUCATION                                                                        |  |  |  |  |  |  |  |  |  |                   |  |
| 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS                                                   |  |  |  |  |  |  |  |  |  |                   |  |
| 01 ELEMENTARY EDUCATION                                                                            |  |  |  |  |  |  |  |  |  |                   |  |
| 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT                            |  |  |  |  |  |  |  |  |  |                   |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |  |  |  |  |                   |  |
| 31 GRANTS-IN-AID (SALARY)                                                                          |  |  |  |  |  |  |  |  |  |                   |  |
| 05 EDUCATION                                                                                       |  |  |  |  |  |  |  |  |  |                   |  |
| NT V 824 02/08/2022                                                                                |  |  |  |  |  |  |  |  |  |                   |  |
| 191024 01280 PRIINCIPAL,GOVERNMENT SENIOR                                                          |  |  |  |  |  |  |  |  |  |                   |  |
| 4204 DIRECTOR, PUBLIC                                                                              |  |  |  |  |  |  |  |  |  |                   |  |
| SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |  |  |  |  |  |                   |  |
| VN082022006395 01/08/2022 N DC08 A Pay and Allowances Vouchers                                     |  |  |  |  |  |  |  |  |  |                   |  |
| 0100 2202 GENERAL EDUCATION                                                                        |  |  |  |  |  |  |  |  |  |                   |  |
| 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS                                                   |  |  |  |  |  |  |  |  |  |                   |  |
| 01 ELEMENTARY EDUCATION                                                                            |  |  |  |  |  |  |  |  |  |                   |  |
| 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT                            |  |  |  |  |  |  |  |  |  |                   |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |  |  |  |  |                   |  |
| 31 GRANTS-IN-AID (SALARY)                                                                          |  |  |  |  |  |  |  |  |  |                   |  |
| 05 EDUCATION                                                                                       |  |  |  |  |  |  |  |  |  |                   |  |
| NT V 825 02/08/2022                                                                                |  |  |  |  |  |  |  |  |  |                   |  |
| 100006 01280 PRIINCIPAL,GOVERNMENT SENIOR                                                          |  |  |  |  |  |  |  |  |  |                   |  |
| 4204 DIRECTOR, PUBLIC                                                                              |  |  |  |  |  |  |  |  |  |                   |  |
| SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |  |  |  |  |  |                   |  |
| VN082022006396 01/08/2022 N DC08 A Pay and Allowances Vouchers                                     |  |  |  |  |  |  |  |  |  |                   |  |
| 0100 2202 GENERAL EDUCATION                                                                        |  |  |  |  |  |  |  |  |  |                   |  |
| 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS                                                   |  |  |  |  |  |  |  |  |  |                   |  |
| 01 ELEMENTARY EDUCATION                                                                            |  |  |  |  |  |  |  |  |  |                   |  |
| 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT                            |  |  |  |  |  |  |  |  |  |                   |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |  |  |  |  |  |                   |  |
| 31 GRANTS-IN-AID (SALARY)                                                                          |  |  |  |  |  |  |  |  |  |                   |  |
| 05 EDUCATION                                                                                       |  |  |  |  |  |  |  |  |  |                   |  |
| NT V 826 02/08/2022                                                                                |  |  |  |  |  |  |  |  |  |                   |  |
| 307327 01280 PRIINCIPAL,GOVERNMENT SENIOR                                                          |  |  |  |  |  |  |  |  |  |                   |  |
| 4204 DIRECTOR, PUBLIC                                                                              |  |  |  |  |  |  |  |  |  |                   |  |
| SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |  |  |  |  |  |                   |  |
| VN082022006397 01/08/2022 N DC08 A Pay and Allowances Vouchers                                     |  |  |  |  |  |  |  |  |  |                   |  |
| 0100 2202 GENERAL EDUCATION                                                                        |  |  |  |  |  |  |  |  |  |                   |  |
| 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS                                                   |  |  |  |  |  |  |  |  |  |                   |  |
| 01 ELEMENTARY EDUCATION                                                                            |  |  |  |  |  |  |  |  |  |                   |  |



|                                                                         |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                      |  |  |  |  |  |  |  |  |  |
| 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                               |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR                                          |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                         |  |  |  |  |  |  |  |  |  |
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| REF_VCHR_NO                                                                                       | ACC_MNTH_Y A DEAL V CATG                        |                          | TRY_C MJR_ MJR_HEAD_DESC |                                  | MIN MIN_DESC        |                                                                  | SM SM_HEAD_DESC        |
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| SU SUB_HEAD_DESC                                                                                  | BDGT DT DTL_HEAD_DESC                           |                          |                          |                                  |                     |                                                                  |                        |
| SO SOE_DESC                                                                                       |                                                 |                          |                          | GR GRANT_DESCRIPTION             | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME CCO_ CCO                                     |                        |
| -----                                                                                             |                                                 |                          |                          |                                  |                     |                                                                  |                        |
| VN082022006215                                                                                    | 01/08/2022 N DC08 A Pay and Allowances Vouchers | 0100                     | 2202 GENERAL EDUCATION   |                                  |                     |                                                                  | 02 SECONDARY EDUCATION |
|                                                                                                   |                                                 |                          |                          | 001 DIRECTION AND ADMINISTRATION |                     |                                                                  |                        |
|                                                                                                   | 01 SALARIES                                     | 0000 00 NO DETAILED HEAD |                          |                                  |                     |                                                                  |                        |
| (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                                                 |                          |                          | 05 EDUCATION                     | NT V 645 01/08/2022 | 596111 01125 DISTRICT EDUCATION OFFICER<br>3701 SECRETARY TO     |                        |
| VN082022006809                                                                                    | 01/08/2022 N DC08 A Pay and Allowances Vouchers | 0100                     | 2202 GENERAL EDUCATION   |                                  |                     |                                                                  | 02 SECONDARY EDUCATION |
|                                                                                                   |                                                 |                          |                          | 105 TEACHERS TRAINING            |                     |                                                                  |                        |
|                                                                                                   | 01 SALARIES                                     | 0000 00 NO DETAILED HEAD |                          |                                  |                     |                                                                  |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                   |                                                 |                          |                          | 05 EDUCATION                     | NT V 8 01/08/2022   | 73588 01136 PRINCIPAL,DIET,,VERKA<br>4204 DIRECTOR, PUBLIC       |                        |
| VN082022007152                                                                                    | 01/08/2022 N DC08 A Pay and Allowances Vouchers | 0100                     | 2202 GENERAL EDUCATION   |                                  |                     |                                                                  | 02 SECONDARY EDUCATION |
|                                                                                                   |                                                 |                          |                          | 109 GOVERNMENT SECONDARY SCHOOLS |                     |                                                                  |                        |
|                                                                                                   | 01 SALARIES                                     | 0000 00 NO DETAILED HEAD |                          |                                  |                     |                                                                  |                        |
| COLLEGE,, JANDIALA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                            |                                                 |                          |                          | 05 EDUCATION                     | NT V 351 01/08/2022 | 872808 01095 PRINCIPAL,GOVERNMENT<br>4202 DIRECTOR PUBLIO        |                        |
| VN082022007128                                                                                    | 01/08/2022 N DC08 A Pay and Allowances Vouchers | 0100                     | 2202 GENERAL EDUCATION   |                                  |                     |                                                                  | 02 SECONDARY EDUCATION |
|                                                                                                   |                                                 |                          |                          | 109 GOVERNMENT SECONDARY SCHOOLS |                     |                                                                  |                        |
|                                                                                                   | 01 SALARIES                                     | 0000 00 NO DETAILED HEAD |                          |                                  |                     |                                                                  |                        |
| SCHOOL,AKALGARH DHAPARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                              |                                                 |                          |                          | 05 EDUCATION                     | NT V 327 01/08/2022 | 37116 01099 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |
| VN082022007125                                                                                    | 01/08/2022 N DC08 A Pay and Allowances Vouchers | 0100                     | 2202 GENERAL EDUCATION   |                                  |                     |                                                                  | 02 SECONDARY EDUCATION |
|                                                                                                   |                                                 |                          |                          | 109 GOVERNMENT SECONDARY SCHOOLS |                     |                                                                  |                        |
|                                                                                                   | 01 SALARIES                                     | 0000 00 NO DETAILED HEAD |                          |                                  |                     |                                                                  |                        |
| SCHOOL,AKALGARH DHAPARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                              |                                                 |                          |                          | 05 EDUCATION                     | NT V 324 01/08/2022 | 388916 01099 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |                        |
| VN082022007126                                                                                    | 01/08/2022 N DC08 A Pay and Allowances Vouchers | 0100                     | 2202 GENERAL EDUCATION   |                                  |                     |                                                                  | 02 SECONDARY EDUCATION |
|                                                                                                   |                                                 |                          |                          | 109 GOVERNMENT SECONDARY SCHOOLS |                     |                                                                  |                        |
|                                                                                                   | 01 SALARIES                                     | 0000 00 NO DETAILED HEAD |                          |                                  |                     |                                                                  |                        |
| SCHOOL,AKALGARH DHAPARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                              |                                                 |                          |                          | 05 EDUCATION                     | NT V 325 01/08/2022 | 353536 01099 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |                        |
| VN082022007127                                                                                    | 01/08/2022 N DC08 A Pay and Allowances Vouchers | 0100                     | 2202 GENERAL EDUCATION   |                                  |                     |                                                                  | 02 SECONDARY EDUCATION |
|                                                                                                   |                                                 |                          |                          | 109 GOVERNMENT SECONDARY SCHOOLS |                     |                                                                  |                        |
|                                                                                                   | 01 SALARIES                                     | 0000 00 NO DETAILED HEAD |                          |                                  |                     |                                                                  |                        |
| SCHOOL,AKALGARH DHAPARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                              |                                                 |                          |                          | 05 EDUCATION                     | NT V 326 01/08/2022 | 160416 01099 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |                        |
| VN082022007129                                                                                    | 01/08/2022 N DC08 A Pay and Allowances Vouchers | 0100                     | 2202 GENERAL EDUCATION   |                                  |                     |                                                                  | 02 SECONDARY EDUCATION |
|                                                                                                   |                                                 |                          |                          | 109 GOVERNMENT SECONDARY SCHOOLS |                     |                                                                  |                        |
|                                                                                                   | 01 SALARIES                                     | 0000 00 NO DETAILED HEAD |                          |                                  |                     |                                                                  |                        |
| SENIOR SECONDARY SCHOOL,VERKA INSTRUCTIONS(SECONDARY),PUNJAB,                                     |                                                 |                          |                          | 05 EDUCATION                     | NT V 328 01/08/2022 | 731832 01186 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022007130                                                                                    | 01/08/2022 N DC08 A Pay and Allowances Vouchers | 0100                     | 2202 GENERAL EDUCATION   |                                  |                     |                                                                  | 02 SECONDARY EDUCATION |



|                                                                |  |  |  |  |                                  |          |            |              |                                                             |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------------|-------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                             |
| SENIOR SECONDARY SCHOOL,SULTANWIND                             |  |  |  |  |                                  |          |            |              |                                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 329 | 01/08/2022 | 108544 01159 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC         |
| VN082022007131 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                             |
| SENIOR SECONDARY SCHOOL,SULTANWIND                             |  |  |  |  | 05 EDUCATION                     | NT V 330 | 01/08/2022 | 38604 01159  | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                             |
| VN082022007132 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                             |
| SECONDARY SCHOOL, TUR,AMRITSAR                                 |  |  |  |  | 05 EDUCATION                     | NT V 331 | 01/08/2022 | 745980 01280 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                             |
| VN082022007133 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                             |
| SCHOOL,SOHIAN KHURD                                            |  |  |  |  | 05 EDUCATION                     | NT V 332 | 01/08/2022 | 801220 01183 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                             |
| VN082022007134 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                             |
| SENIOR SECONDARY SCHOOL,VERKA                                  |  |  |  |  | 05 EDUCATION                     | NT V 333 | 01/08/2022 | 110433 01186 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                             |
| VN082022007135 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                             |
| SCHOOL,SANGNA                                                  |  |  |  |  | 05 EDUCATION                     | NT V 334 | 01/08/2022 | 140584 01160 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                             |
| VN082022007136 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                             |
| SENIOR SECONDARY SCHOOL,SULTANWIND                             |  |  |  |  | 05 EDUCATION                     | NT V 335 | 01/08/2022 | 2323 01159   | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                             |
| VN082022007137 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                             |
| SCHOOL,SANGNA                                                  |  |  |  |  | 05 EDUCATION                     | NT V 336 | 01/08/2022 | 685792 01160 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                             |
| VN082022007138 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                             |
| SENIOR SECONDARY SCHOOL,VERKA                                  |  |  |  |  | 05 EDUCATION                     | NT V 337 | 01/08/2022 | 763096 01186 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                             |
| VN082022007139 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                             |
| SENIOR SECONDARY SCHOOL,VERKA                                  |  |  |  |  | 05 EDUCATION                     | NT V 338 | 01/08/2022 | 60900 01186  | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                             |
| VN082022007140 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                             |
| SCHOOL,PANDORI WARAICH                                         |  |  |  |  | 05 EDUCATION                     | NT V 339 | 01/08/2022 | 74224 01306  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                             |

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| VN082022007141                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                      |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                             |
| 01 SALARIES                                   |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 340                                                    |
| SCHOOL,SANGNA                                 |            |   |      |   |                                                           |      |      | 01/08/2022                       | 193264                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      |      |                                  | 01160 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022006336                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION                | 01 ELEMENTARY EDUCATION                                     |
|                                               |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |      |      | 101 GOVERNMENT PRIMARY SCHOOLS   |                                                             |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                             |
| 01 SALARIES                                   |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 766                                                    |
| SECONDARY SCHOOL, TUR,AMRITSAR                |            |   |      |   |                                                           |      |      | 01/08/2022                       | 5582817                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,               |            |   |      |   |                                                           |      |      |                                  | 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006511                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION                | 01 ELEMENTARY EDUCATION                                     |
|                                               |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |      |      | 101 GOVERNMENT PRIMARY SCHOOLS   |                                                             |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                             |
| 01 SALARIES                                   |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 937                                                    |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA |            |   |      |   |                                                           |      |      | 02/08/2022                       | 6330468                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      |      |                                  | 01106 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO          |
| VN082022006512                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION                | 01 ELEMENTARY EDUCATION                                     |
|                                               |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |      |      | 101 GOVERNMENT PRIMARY SCHOOLS   |                                                             |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                             |
| 01 SALARIES                                   |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 938                                                    |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA |            |   |      |   |                                                           |      |      | 02/08/2022                       | 62508                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      |      |                                  | 01106 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO          |
| VN082022006516                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION                | 01 ELEMENTARY EDUCATION                                     |
|                                               |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |      |      | 101 GOVERNMENT PRIMARY SCHOOLS   |                                                             |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                             |
| 01 SALARIES                                   |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 942                                                    |
| OFFICER,KHADUR SAHIB,AMRITSAR                 |            |   |      |   |                                                           |      |      | 02/08/2022                       | 3855520                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      |      |                                  | 01251 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO          |
| VN082022006547                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION                | 01 ELEMENTARY EDUCATION                                     |
|                                               |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |      |      | 101 GOVERNMENT PRIMARY SCHOOLS   |                                                             |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                             |
| 01 SALARIES                                   |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 973                                                    |
| OFFICER,CHOHLA SAHIB,AMRITSAR                 |            |   |      |   |                                                           |      |      | 02/08/2022                       | 69215                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      |      |                                  | 01250 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO          |
| VN082022006548                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION                | 01 ELEMENTARY EDUCATION                                     |
|                                               |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |      |      | 101 GOVERNMENT PRIMARY SCHOOLS   |                                                             |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                             |
| 01 SALARIES                                   |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 974                                                    |
| OFFICER,CHOHLA SAHIB,AMRITSAR                 |            |   |      |   |                                                           |      |      | 02/08/2022                       | 1109876                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      |      |                                  | 01250 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO          |
| VN082022006564                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION                | 01 ELEMENTARY EDUCATION                                     |
|                                               |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |      |      | 101 GOVERNMENT PRIMARY SCHOOLS   |                                                             |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                             |
| 01 SALARIES                                   |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 990                                                    |
| OFFICER,CHOHLA SAHIB,AMRITSAR                 |            |   |      |   |                                                           |      |      | 02/08/2022                       | 4317678                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      |      |                                  | 01250 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO          |
| VN082022006602                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION                | 01 ELEMENTARY EDUCATION                                     |
|                                               |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |      |      | 101 GOVERNMENT PRIMARY SCHOOLS   |                                                             |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                             |
| 01 SALARIES                                   |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 1032                                                   |
| SCHOOL,,PANJWAR                               |            |   |      |   |                                                           |      |      | 02/08/2022                       | 4865315                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      |      |                                  | 01233 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022006603                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION                | 01 ELEMENTARY EDUCATION                                     |
|                                               |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |      |      | 101 GOVERNMENT PRIMARY SCHOOLS   |                                                             |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                             |
| 01 SALARIES                                   |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 1033                                                   |
| SCHOOL, JASRAUR,AMRITSAR                      |            |   |      |   |                                                           |      |      | 02/08/2022                       | 1858928                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      |      |                                  | 01387 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022006455                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0100 | 2202 | GENERAL EDUCATION                | 01 ELEMENTARY EDUCATION                                     |
|                                               |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |      |      | 101 GOVERNMENT PRIMARY SCHOOLS   |                                                             |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                             |

|                                                                                                                     |            |                                      |                             |                                |                         |            |                                                             |  |
|---------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------|-----------------------------|--------------------------------|-------------------------|------------|-------------------------------------------------------------|--|
|                                                                                                                     |            |                                      |                             | VCHR_DATA_0822.TXT             |                         |            |                                                             |  |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                                      |                             | 05 EDUCATION                   | NT V 885                | 02/08/2022 | 2746224 01111 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |  |
| VN082022006456                                                                                                      | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION |                                |                         |            |                                                             |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                       |            |                                      |                             | 101 GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION |            |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                            |            |                                      |                             |                                |                         |            |                                                             |  |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                                      |                             | 05 EDUCATION                   | NT V 886                | 02/08/2022 | 8209981 01111 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |  |
| VN082022006457                                                                                                      | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION |                                |                         |            |                                                             |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                       |            |                                      |                             | 101 GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION |            |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                            |            |                                      |                             |                                |                         |            |                                                             |  |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                                      |                             | 05 EDUCATION                   | NT V 887                | 02/08/2022 | 104044 01111 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO   |  |
| VN082022006458                                                                                                      | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION |                                |                         |            |                                                             |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                       |            |                                      |                             | 101 GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION |            |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                            |            |                                      |                             |                                |                         |            |                                                             |  |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |                                      |                             | 05 EDUCATION                   | NT V 888                | 02/08/2022 | 9516236 01105 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |  |
| VN082022006459                                                                                                      | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION |                                |                         |            |                                                             |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                       |            |                                      |                             | 101 GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION |            |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                            |            |                                      |                             |                                |                         |            |                                                             |  |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |                                      |                             | 05 EDUCATION                   | NT V 889                | 02/08/2022 | 15232734 01105 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |  |
| VN082022006463                                                                                                      | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION |                                |                         |            |                                                             |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                       |            |                                      |                             | 101 GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION |            |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                            |            |                                      |                             |                                |                         |            |                                                             |  |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |                                      |                             | 05 EDUCATION                   | NT V 893                | 02/08/2022 | 92172 01105 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO    |  |
| VN082022006474                                                                                                      | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION |                                |                         |            |                                                             |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                       |            |                                      |                             | 101 GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION |            |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                            |            |                                      |                             |                                |                         |            |                                                             |  |
| 01 SALARIES<br>OFFICER,KHADUR SAHIB,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |            |                                      |                             | 05 EDUCATION                   | NT V 904                | 02/08/2022 | 10584594 01251 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |  |
| VN082022006506                                                                                                      | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION |                                |                         |            |                                                             |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                       |            |                                      |                             | 101 GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION |            |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                            |            |                                      |                             |                                |                         |            |                                                             |  |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |                                      |                             | 05 EDUCATION                   | NT V 932                | 02/08/2022 | 15274436 01106 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |  |
| VN082022006634                                                                                                      | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION |                                |                         |            |                                                             |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                       |            |                                      |                             | 101 GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION |            |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                            |            |                                      |                             |                                |                         |            |                                                             |  |
| 01 SALARIES<br>OFFICER,CHOHLA SAHIB,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |            |                                      |                             | 05 EDUCATION                   | NT V 1064               | 03/08/2022 | 370548 01250 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO   |  |
| VN082022006641                                                                                                      | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION |                                |                         |            |                                                             |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                       |            |                                      |                             | 101 GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION |            |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                            |            |                                      |                             |                                |                         |            |                                                             |  |
| 01 SALARIES<br>OFFICER,CHOHLA SAHIB,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |            |                                      |                             | 05 EDUCATION                   | NT V 1071               | 03/08/2022 | 67704 01250 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO    |  |
| VN082022006647                                                                                                      | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION |                                |                         |            |                                                             |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                       |            |                                      |                             | 101 GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION |            |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                            |            |                                      |                             |                                |                         |            |                                                             |  |
| 01 SALARIES<br>OFFICER,CHOHLA SAHIB,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |            |                                      |                             | 05 EDUCATION                   | NT V 1077               | 03/08/2022 | 75911 01250 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO    |  |
| VN082022006075                                                                                                      | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION |                                |                         |            |                                                             |  |
|                                                                                                                     |            |                                      |                             |                                |                         |            |                                                             |  |



|                                                                                                                     |            |        |                               |                             |                                |          |            |                |                                                        |
|---------------------------------------------------------------------------------------------------------------------|------------|--------|-------------------------------|-----------------------------|--------------------------------|----------|------------|----------------|--------------------------------------------------------|
|                                                                                                                     |            |        |                               |                             | VCHR_DATA_0822.TXT             |          |            |                |                                                        |
|                                                                                                                     |            |        |                               |                             | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |                |                                                        |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                       |            |        |                               |                             |                                |          |            |                |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                            |            |        |                               |                             |                                |          |            |                |                                                        |
| 01 SALARIES<br>OFFICER-II, AJNALA, AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                         |            |        |                               |                             | 05 EDUCATION                   | NT V 505 | 01/08/2022 | 1049284 01352  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |
| VN082022006077                                                                                                      | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION |                                |          |            |                |                                                        |
|                                                                                                                     |            |        |                               |                             | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |                |                                                        |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                       |            |        |                               |                             |                                |          |            |                |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                            |            |        |                               |                             |                                |          |            |                |                                                        |
| 01 SALARIES<br>OFFICER-I, AJNALA, AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                          |            |        |                               |                             | 05 EDUCATION                   | NT V 507 | 01/08/2022 | 1902316 01351  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |
| VN082022006113                                                                                                      | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION |                                |          |            |                |                                                        |
|                                                                                                                     |            |        |                               |                             | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |                |                                                        |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                       |            |        |                               |                             |                                |          |            |                |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                            |            |        |                               |                             |                                |          |            |                |                                                        |
| 01 SALARIES<br>OFFICER-I, AJNALA, AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                          |            |        |                               |                             | 05 EDUCATION                   | NT V 543 | 01/08/2022 | 6041904 01351  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |
| VN082022006117                                                                                                      | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION |                                |          |            |                |                                                        |
|                                                                                                                     |            |        |                               |                             | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |                |                                                        |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                       |            |        |                               |                             |                                |          |            |                |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                            |            |        |                               |                             |                                |          |            |                |                                                        |
| 01 SALARIES<br>OFFICER-II, AJNALA, AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                         |            |        |                               |                             | 05 EDUCATION                   | NT V 547 | 01/08/2022 | 4717180 01352  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |
| VN082022006132                                                                                                      | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION |                                |          |            |                |                                                        |
|                                                                                                                     |            |        |                               |                             | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |                |                                                        |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                       |            |        |                               |                             |                                |          |            |                |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                            |            |        |                               |                             |                                |          |            |                |                                                        |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR, AMRITSAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                  |            |        |                               |                             | 05 EDUCATION                   | NT V 562 | 01/08/2022 | 1027760 01280  | PRIINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006133                                                                                                      | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION |                                |          |            |                |                                                        |
|                                                                                                                     |            |        |                               |                             | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |                |                                                        |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                       |            |        |                               |                             |                                |          |            |                |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                            |            |        |                               |                             |                                |          |            |                |                                                        |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR, AMRITSAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                  |            |        |                               |                             | 05 EDUCATION                   | NT V 563 | 01/08/2022 | 4626020 01280  | PRIINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006207                                                                                                      | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION |                                |          |            |                |                                                        |
|                                                                                                                     |            |        |                               |                             | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |                |                                                        |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                       |            |        |                               |                             |                                |          |            |                |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                            |            |        |                               |                             |                                |          |            |                |                                                        |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR, AMRITSAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                  |            |        |                               |                             | 05 EDUCATION                   | NT V 637 | 01/08/2022 | 5463205 01280  | PRIINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006206                                                                                                      | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION |                                |          |            |                |                                                        |
|                                                                                                                     |            |        |                               |                             | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |                |                                                        |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                       |            |        |                               |                             |                                |          |            |                |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                            |            |        |                               |                             |                                |          |            |                |                                                        |
| 01 SALARIES<br>SECONDARY SCHOOL, TUR, AMRITSAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                  |            |        |                               |                             | 05 EDUCATION                   | NT V 636 | 01/08/2022 | 1805748 01280  | PRIINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006211                                                                                                      | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION |                                |          |            |                |                                                        |
|                                                                                                                     |            |        |                               |                             | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |                |                                                        |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                       |            |        |                               |                             |                                |          |            |                |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                            |            |        |                               |                             |                                |          |            |                |                                                        |
| 01 SALARIES<br>OFFICER, BLOCK PRIMARY EDUCATION OFFICER-I, AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |        |                               |                             | 05 EDUCATION                   | NT V 641 | 01/08/2022 | 108216 01184   | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |
| VN082022006217                                                                                                      | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION |                                |          |            |                |                                                        |
|                                                                                                                     |            |        |                               |                             | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |                |                                                        |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                       |            |        |                               |                             |                                |          |            |                |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                            |            |        |                               |                             |                                |          |            |                |                                                        |
| 01 SALARIES<br>OFFICER, BLOCK PRIMARY EDUCATION OFFICER-I, AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |        |                               |                             | 05 EDUCATION                   | NT V 647 | 01/08/2022 | 6116764 01184  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |
| VN082022006218                                                                                                      | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0100 2202 GENERAL EDUCATION |                                |          |            |                |                                                        |
|                                                                                                                     |            |        |                               |                             | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |                |                                                        |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                       |            |        |                               |                             |                                |          |            |                |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                            |            |        |                               |                             |                                |          |            |                |                                                        |
| 01 SALARIES<br>OFFICER, BLOCK PRIMARY EDUCATION OFFICER-I, AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |        |                               |                             | 05 EDUCATION                   | NT V 648 | 01/08/2022 | 16142299 01184 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |

|                                                     |            |   |      |   |                             |                                            |           |                   |                         |
|-----------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------------------|-----------|-------------------|-------------------------|
| VCHR_DATA_0822.TXT                                  |            |   |      |   |                             |                                            |           |                   |                         |
| VN082022006220                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                       | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS             |           |                   |                         |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                            |           |                   |                         |
| 01 SALARIES                                         |            |   |      |   |                             |                                            |           |                   |                         |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR |            |   |      |   |                             | 05                                         | EDUCATION | NT V 650          | 01/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |   |      |   |                             | 5197560 01104 BLOCK PRIMARY EDUCATION      |           |                   |                         |
|                                                     |            |   |      |   |                             | 3701 SECRETARY TO                          |           |                   |                         |
| VN082022006222                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                       | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS             |           |                   |                         |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                            |           |                   |                         |
| 01 SALARIES                                         |            |   |      |   |                             |                                            |           |                   |                         |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR |            |   |      |   |                             | 05                                         | EDUCATION | NT V 652          | 01/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |   |      |   |                             | 113628 01105 BLOCK PRIMARY EDUCATION       |           |                   |                         |
|                                                     |            |   |      |   |                             | 3701 SECRETARY TO                          |           |                   |                         |
| VN082022006221                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                       | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS             |           |                   |                         |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                            |           |                   |                         |
| 01 SALARIES                                         |            |   |      |   |                             |                                            |           |                   |                         |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR |            |   |      |   |                             | 05                                         | EDUCATION | NT V 651          | 01/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |   |      |   |                             | 13055846 01104 BLOCK PRIMARY EDUCATION     |           |                   |                         |
|                                                     |            |   |      |   |                             | 3701 SECRETARY TO                          |           |                   |                         |
| VN082022006225                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                       | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS             |           |                   |                         |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                            |           |                   |                         |
| 01 SALARIES                                         |            |   |      |   |                             |                                            |           |                   |                         |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I |            |   |      |   |                             | 05                                         | EDUCATION | NT V 655          | 01/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |   |      |   |                             | 110800 01110 BLOCK PRIMARY EDUCATION       |           |                   |                         |
|                                                     |            |   |      |   |                             | 3701 SECRETARY TO                          |           |                   |                         |
| VN082022006297                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                       | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS             |           |                   |                         |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                            |           |                   |                         |
| 01 SALARIES                                         |            |   |      |   |                             |                                            |           |                   |                         |
| SECONDARY SCHOOL, TUR,AMRITSAR                      |            |   |      |   |                             | 05                                         | EDUCATION | NT V 727          | 01/08/2022              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |   |      |   |                             | 2439032 01280 PRIINCIPAL,GOVERNMENT SENIOR |           |                   |                         |
|                                                     |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                         |
| VN082022006298                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                       | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS             |           |                   |                         |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                            |           |                   |                         |
| 01 SALARIES                                         |            |   |      |   |                             |                                            |           |                   |                         |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I     |            |   |      |   |                             | 05                                         | EDUCATION | NT V 728          | 01/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |   |      |   |                             | 3557412 01219 BLOCK PRIMARY EDUCATION      |           |                   |                         |
|                                                     |            |   |      |   |                             | 3701 SECRETARY TO                          |           |                   |                         |
| VN082022051314                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                       | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS             |           |                   |                         |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                            |           |                   |                         |
| 01 SALARIES                                         |            |   |      |   |                             |                                            |           |                   |                         |
| SECONDARY SCHOOL, TUR,AMRITSAR                      |            |   |      |   |                             | 05                                         | EDUCATION | NT V 1340         | 17/08/2022              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |   |      |   |                             | 81196 01280 PRIINCIPAL,GOVERNMENT SENIOR   |           |                   |                         |
|                                                     |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                         |
| VN082022051330                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                       | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS             |           |                   |                         |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                            |           |                   |                         |
| 01 SALARIES                                         |            |   |      |   |                             |                                            |           |                   |                         |
| OFFICER,CHOHLA SAHIB,AMRITSAR                       |            |   |      |   |                             | 05                                         | EDUCATION | NT V 1356         | 25/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |   |      |   |                             | 7880 01250 BLOCK PRIMARY EDUCATION         |           |                   |                         |
|                                                     |            |   |      |   |                             | 3701 SECRETARY TO                          |           |                   |                         |
| VN082022051331                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                       | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS             |           |                   |                         |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                            |           |                   |                         |
| 01 SALARIES                                         |            |   |      |   |                             |                                            |           |                   |                         |
| OFFICER,CHOHLA SAHIB,AMRITSAR                       |            |   |      |   |                             | 05                                         | EDUCATION | NT V 1357         | 25/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |   |      |   |                             | 87105 01250 BLOCK PRIMARY EDUCATION        |           |                   |                         |
|                                                     |            |   |      |   |                             | 3701 SECRETARY TO                          |           |                   |                         |
| VN082022006346                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                       | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS             |           |                   |                         |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                            |           |                   |                         |
| 01 SALARIES                                         |            |   |      |   |                             |                                            |           |                   |                         |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I     |            |   |      |   |                             | 05                                         | EDUCATION | NT V 776          | 01/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |   |      |   |                             | 7767308 01219 BLOCK PRIMARY EDUCATION      |           |                   |                         |
|                                                     |            |   |      |   |                             | 3701 SECRETARY TO                          |           |                   |                         |
| VN082022051270                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                       | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS             |           |                   |                         |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                            |           |                   |                         |

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INSTRUCTIONS(SECONDARY), PUNJAB,

|                |                                                 |      |                                                                         |                                                  |            |        |       |                            |
|----------------|-------------------------------------------------|------|-------------------------------------------------------------------------|--------------------------------------------------|------------|--------|-------|----------------------------|
| VN082022006406 | 01/08/2022 N DC08 A Pay and Allowances Vouchers | 0100 | 2202 GENERAL EDUCATION                                                  |                                                  |            |        |       | 01 ELEMENTARY EDUCATION    |
|                |                                                 |      |                                                                         | 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS |            |        |       |                            |
|                |                                                 |      | 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT |                                                  |            |        |       |                            |
|                | 0000 00 NO DETAILED HEAD                        |      |                                                                         |                                                  |            |        |       |                            |
|                | 31 GRANTS-IN-AID (SALARY)                       |      | 05 EDUCATION                                                            | NT V 836                                         | 02/08/2022 | 182619 | 01280 | PRINCIPAL,GVERNMENT SENIOR |
|                | SECONDARY SCHOOL, TUR,AMRITSAR                  |      |                                                                         |                                                  |            |        |       | 4204 DIRECTOR, PUBLIC      |
|                | INSTRUCTIONS(SECONDARY),PUNJAB,                 |      |                                                                         |                                                  |            |        |       |                            |

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|----------------|-------------------------------------------------|------|-------------------------------------------------------------------------|--------------------------------------------------|------------|--------|-------|-----------------------------|
| VN082022006407 | 01/08/2022 N DC08 A Pay and Allowances Vouchers | 0100 | 2202 GENERAL EDUCATION                                                  |                                                  |            |        |       | 01 ELEMENTARY EDUCATION     |
|                |                                                 |      |                                                                         | 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS |            |        |       |                             |
|                |                                                 |      | 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT |                                                  |            |        |       |                             |
|                | 0000 00 NO DETAILED HEAD                        |      |                                                                         |                                                  |            |        |       |                             |
|                | 31 GRANTS-IN-AID (SALARY)                       |      | 05 EDUCATION                                                            | NT V 837                                         | 02/08/2022 | 122762 | 01280 | PRIINCIPAL,GVERNMENT SENIOR |
|                | SECONDARY SCHOOL, TUR,AMRITSAR                  |      |                                                                         |                                                  |            |        |       | 4204 DIRECTOR, PUBLIC       |
|                | INSTRUCTIONS(SECONDARY),PUNJAB,                 |      |                                                                         |                                                  |            |        |       |                             |

|                |                                                 |      |                                                                         |                                                  |            |        |       |                            |
|----------------|-------------------------------------------------|------|-------------------------------------------------------------------------|--------------------------------------------------|------------|--------|-------|----------------------------|
| VN082022006408 | 01/08/2022 N DC08 A Pay and Allowances Vouchers | 0100 | 2202 GENERAL EDUCATION                                                  |                                                  |            |        |       | 01 ELEMENTARY EDUCATION    |
|                |                                                 |      |                                                                         | 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS |            |        |       |                            |
|                |                                                 |      | 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT |                                                  |            |        |       |                            |
|                | 0000 00 NO DETAILED HEAD                        |      |                                                                         |                                                  |            |        |       |                            |
|                | 31 GRANTS-IN-AID (SALARY)                       |      | 05 EDUCATION                                                            | NT V 838                                         | 02/08/2022 | 196034 | 01280 | PRINCIPAL,GVERNMENT SENIOR |
|                | SECONDARY SCHOOL, TUR,AMRITSAR                  |      |                                                                         |                                                  |            |        |       | 4204 DIRECTOR, PUBLIC      |
|                | INSTRUCTIONS(SECONDARY),PUNJAB,                 |      |                                                                         |                                                  |            |        |       |                            |

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|----------------|-------------------------------------------------|------|-------------------------------------------------------------------------|--------------------------------------------------|------------|--|--------|-------|----------------------------|
| VN082022006409 | 01/08/2022 N DC08 A Pay and Allowances Vouchers | 0100 | 2202 GENERAL EDUCATION                                                  |                                                  |            |  |        |       | 01 ELEMENTARY EDUCATION    |
|                |                                                 |      |                                                                         | 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS |            |  |        |       |                            |
|                |                                                 |      | 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT |                                                  |            |  |        |       |                            |
|                | 0000 00 NO DETAILED HEAD                        |      |                                                                         |                                                  |            |  |        |       |                            |
|                | 31 GRANTS-IN-AID (SALARY)                       |      | 05 EDUCATION                                                            | NT V 839                                         | 02/08/2022 |  | 264098 | 01280 | PRINCIPAL,GVERNMENT SENIOR |
|                | SECONDARY SCHOOL, TUR,AMRITSAR                  |      |                                                                         |                                                  |            |  |        |       | 4204 DIRECTOR, PUBLIC      |
|                | INSTRUCTIONS(SECONDARY),PUNJAB,                 |      |                                                                         |                                                  |            |  |        |       |                            |

|                |                                                 |      |                                                                         |                                                  |            |  |                                         |                         |
|----------------|-------------------------------------------------|------|-------------------------------------------------------------------------|--------------------------------------------------|------------|--|-----------------------------------------|-------------------------|
| VN082022006410 | 01/08/2022 N DC08 A Pay and Allowances Vouchers | 0100 | 2202 GENERAL EDUCATION                                                  |                                                  |            |  |                                         | 01 ELEMENTARY EDUCATION |
|                |                                                 |      |                                                                         | 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS |            |  |                                         |                         |
|                |                                                 |      | 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT |                                                  |            |  |                                         |                         |
|                | 0000 00 NO DETAILED HEAD                        |      |                                                                         |                                                  |            |  |                                         |                         |
|                | 31 GRANTS-IN-AID (SALARY)                       |      | 05 EDUCATION                                                            | NT V 840                                         | 02/08/2022 |  | 804016 01280 PRINCIPAL,GVERNMENT SENIOR |                         |
|                | SECONDARY SCHOOL, TUR,AMRITSAR                  |      |                                                                         |                                                  |            |  | 4204 DIRECTOR, PUBLIC                   |                         |
|                | INSTRUCTIONS(SECONDARY),PUNJAB,                 |      |                                                                         |                                                  |            |  |                                         |                         |

|                |            |                                                                         |      |                        |                                                  |            |        |       |                              |
|----------------|------------|-------------------------------------------------------------------------|------|------------------------|--------------------------------------------------|------------|--------|-------|------------------------------|
| VN082022006411 | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                                    | 0100 | 2202 GENERAL EDUCATION |                                                  |            |        |       | 01 ELEMENTARY EDUCATION      |
|                |            |                                                                         |      |                        | 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS |            |        |       |                              |
|                |            | 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT |      |                        |                                                  |            |        |       |                              |
|                |            | 0000 00 NO DETAILED HEAD                                                |      |                        |                                                  |            |        |       |                              |
|                |            | 31 GRANTS-IN-AID (SALARY)                                               |      | 05 EDUCATION           | NT V 841                                         | 02/08/2022 | 174662 | 01280 | PRINCIPAL, GOVERNMENT SENIOR |
|                |            | SECONDARY SCHOOL, TUR, AMRITSAR                                         |      |                        |                                                  |            |        |       | 4204 DIRECTOR, PUBLIC        |
|                |            | INSTRUCTIONS( SECONDARY), PUNJAB,                                       |      |                        |                                                  |            |        |       |                              |

|                |            |                                                                         |      |                        |                                                  |            |        |       |                            |
|----------------|------------|-------------------------------------------------------------------------|------|------------------------|--------------------------------------------------|------------|--------|-------|----------------------------|
| VN082022006412 | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                                    | 0100 | 2202 GENERAL EDUCATION |                                                  |            |        |       | 01 ELEMENTARY EDUCATION    |
|                |            |                                                                         |      |                        | 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS |            |        |       |                            |
|                |            | 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT |      |                        |                                                  |            |        |       |                            |
|                |            | 0000 00 NO DETAILED HEAD                                                |      |                        |                                                  |            |        |       |                            |
|                |            | 31 GRANTS-IN-AID (SALARY)                                               |      | 05 EDUCATION           | NT V 842                                         | 02/08/2022 | 534250 | 01280 | PRINCIPAL,GVERNMENT SENIOR |
|                |            | SECONDARY SCHOOL, TUR,AMRITSAR                                          |      |                        |                                                  |            |        |       | 4204 DIRECTOR, PUBLIC      |
|                |            | INSTRUCTIONS(SECONDARY),PUNJAB,                                         |      |                        |                                                  |            |        |       |                            |

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|----------------|------------|-------------------------------------------------------------------------|------|------------------------|--------------------------------------------------|------------|--------|-------|----------------------------|
| VN082022006413 | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                                    | 0100 | 2202 GENERAL EDUCATION |                                                  |            |        |       | 01 ELEMENTARY EDUCATION    |
|                |            |                                                                         |      |                        | 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS |            |        |       |                            |
|                |            | 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT |      |                        |                                                  |            |        |       |                            |
|                |            | 0000 00 NO DETAILED HEAD                                                |      |                        |                                                  |            |        |       |                            |
|                |            | 31 GRANTS-IN-AID (SALARY)                                               |      | 05 EDUCATION           | NT V 843                                         | 02/08/2022 | 136603 | 01280 | PRINCIPAL,GVERNMENT SENIOR |
|                |            | SECONDARY SCHOOL, TUR,AMRITSAR                                          |      |                        |                                                  |            |        |       | 4204 DIRECTOR, PUBLIC      |
|                |            | INSTRUCTIONS(SECONDARY),PUNJAB,                                         |      |                        |                                                  |            |        |       |                            |

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|----------------|------------|-------------------------------------------------------------------------|------|------------------------|--------------------------------------------------|------------|--|-------------|-----------------------------|
| VN082022006383 | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                                    | 0100 | 2202 GENERAL EDUCATION |                                                  |            |  |             | 01 ELEMENTARY EDUCATION     |
|                |            |                                                                         |      |                        | 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS |            |  |             |                             |
|                |            | 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT |      |                        |                                                  |            |  |             |                             |
|                |            | 0000 00 NO DETAILED HEAD                                                |      |                        |                                                  |            |  |             |                             |
|                |            | 31 GRANTS-IN-AID (SALARY)                                               |      | 05 EDUCATION           | NT V 813                                         | 02/08/2022 |  | 68334 01280 | PRINCIPAL,GOVERNMENT SENIOR |
|                |            | SECONDARY SCHOOL, TUR,AMRITSAR                                          |      |                        |                                                  |            |  |             | 4204 DIRECTOR, PUBLIC       |
|                |            | INSTRUCTIONS(SECONDARY),PUNJAB,                                         |      |                        |                                                  |            |  |             |                             |

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|----------------|-------------------------------------------------|------|-------------------------------------------------------------------------|--------------------------------------------------|------------|--------------|----------------------------|
| VN082022006384 | 01/08/2022 N DC08 A Pay and Allowances Vouchers | 0100 | 2202 GENERAL EDUCATION                                                  |                                                  |            |              | 01 ELEMENTARY EDUCATION    |
|                |                                                 |      |                                                                         | 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS |            |              |                            |
|                |                                                 |      | 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT |                                                  |            |              |                            |
|                | 0000 00 NO DETAILED HEAD                        |      |                                                                         |                                                  |            |              |                            |
|                | 31 GRANTS-IN-AID (SALARY)                       |      | 05 EDUCATION                                                            | NT V 814                                         | 02/08/2022 | 156112 01280 | PRINCIPAL,GVERNMENT SENIOR |
|                | SECONDARY SCHOOL, TUR,AMRITSAR                  |      |                                                                         |                                                  |            |              | 4204 DIRECTOR, PUBLIC      |
|                | INSTRUCTIONS(SECONDARY),PUNJAB,                 |      |                                                                         |                                                  |            |              |                            |

|                |            |   |      |   |                             |                                                                      |      |                                              |    |                      |
|----------------|------------|---|------|---|-----------------------------|----------------------------------------------------------------------|------|----------------------------------------------|----|----------------------|
| VN082022006385 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0100                                                                 | 2202 | GENERAL EDUCATION                            | 01 | ELEMENTARY EDUCATION |
|                |            |   |      |   |                             |                                                                      | 102  | ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS |    |                      |
|                |            |   |      |   | 01                          | ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT |      |                                              |    |                      |

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| VCHR_DATA_0822.TXT                                                      |  |  |  |                                                  |          |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |                                                  |          |            |        |       |                             |
| 31 GRANTS-IN-AID (SALARY)                                               |  |  |  | 05 EDUCATION                                     | NT V 815 | 02/08/2022 | 475072 | 01280 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TUR,AMRITSAR                                          |  |  |  |                                                  |          |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                         |  |  |  |                                                  |          |            |        |       |                             |
| VN082022006386 01/08/2022 N DC08 A Pay and Allowances Vouchers          |  |  |  | 0100 2202 GENERAL EDUCATION                      |          |            |        |       | 01 ELEMENTARY EDUCATION     |
|                                                                         |  |  |  | 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS |          |            |        |       |                             |
| 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |                                                  |          |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |                                                  |          |            |        |       |                             |
| 31 GRANTS-IN-AID (SALARY)                                               |  |  |  | 05 EDUCATION                                     | NT V 816 | 02/08/2022 | 207007 | 01280 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TUR,AMRITSAR                                          |  |  |  |                                                  |          |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                         |  |  |  |                                                  |          |            |        |       |                             |
| VN082022006387 01/08/2022 N DC08 A Pay and Allowances Vouchers          |  |  |  | 0100 2202 GENERAL EDUCATION                      |          |            |        |       | 01 ELEMENTARY EDUCATION     |
|                                                                         |  |  |  | 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS |          |            |        |       |                             |
| 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |                                                  |          |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |                                                  |          |            |        |       |                             |
| 31 GRANTS-IN-AID (SALARY)                                               |  |  |  | 05 EDUCATION                                     | NT V 817 | 02/08/2022 | 27949  | 01280 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TUR,AMRITSAR                                          |  |  |  |                                                  |          |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                         |  |  |  |                                                  |          |            |        |       |                             |
| VN082022006388 01/08/2022 N DC08 A Pay and Allowances Vouchers          |  |  |  | 0100 2202 GENERAL EDUCATION                      |          |            |        |       | 01 ELEMENTARY EDUCATION     |
|                                                                         |  |  |  | 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS |          |            |        |       |                             |
| 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |                                                  |          |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |                                                  |          |            |        |       |                             |
| 31 GRANTS-IN-AID (SALARY)                                               |  |  |  | 05 EDUCATION                                     | NT V 818 | 02/08/2022 | 292883 | 01280 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TUR,AMRITSAR                                          |  |  |  |                                                  |          |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                         |  |  |  |                                                  |          |            |        |       |                             |
| VN082022065407 01/08/2022 N DC08 A Pay and Allowances Vouchers          |  |  |  | 0300 2058 STATIONERY AND PRINTING                |          |            |        |       | 00 NO SUB MAJOR HEAD        |
|                                                                         |  |  |  | 103 GOVERNMENT PRESSES                           |          |            |        |       |                             |
| 01 GOVERNMENT PRESSES                                                   |  |  |  |                                                  |          |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |                                                  |          |            |        |       |                             |
| 01 SALARIES                                                             |  |  |  | 39 PRINTING AND STATIONERY                       | NT V 6   | 01/08/2022 | 21700  | 03063 | DEPUTY CONTROLLER           |
| (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH         |  |  |  |                                                  |          |            |        |       | 2901 CONTROLLER,            |
| PRINTING & STATIONERY,PUNJAB,                                           |  |  |  |                                                  |          |            |        |       |                             |
| VN082022065408 01/08/2022 N DC08 A Pay and Allowances Vouchers          |  |  |  | 0300 2058 STATIONERY AND PRINTING                |          |            |        |       | 00 NO SUB MAJOR HEAD        |
|                                                                         |  |  |  | 103 GOVERNMENT PRESSES                           |          |            |        |       |                             |
| 01 GOVERNMENT PRESSES                                                   |  |  |  |                                                  |          |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |                                                  |          |            |        |       |                             |
| 01 SALARIES                                                             |  |  |  | 39 PRINTING AND STATIONERY                       | NT V 7   | 01/08/2022 | 30708  | 03063 | DEPUTY CONTROLLER           |
| (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH         |  |  |  |                                                  |          |            |        |       | 2901 CONTROLLER,            |
| PRINTING & STATIONERY,PUNJAB,                                           |  |  |  |                                                  |          |            |        |       |                             |
| VN082022065406 01/08/2022 N DC08 A Pay and Allowances Vouchers          |  |  |  | 0300 2058 STATIONERY AND PRINTING                |          |            |        |       | 00 NO SUB MAJOR HEAD        |
|                                                                         |  |  |  | 103 GOVERNMENT PRESSES                           |          |            |        |       |                             |
| 01 GOVERNMENT PRESSES                                                   |  |  |  |                                                  |          |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |                                                  |          |            |        |       |                             |
| 01 SALARIES                                                             |  |  |  | 39 PRINTING AND STATIONERY                       | NT V 5   | 01/08/2022 | 14863  | 03063 | DEPUTY CONTROLLER           |
| (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH         |  |  |  |                                                  |          |            |        |       | 2901 CONTROLLER,            |
| PRINTING & STATIONERY,PUNJAB,                                           |  |  |  |                                                  |          |            |        |       |                             |
| VN082022065396 01/08/2022 N DC08 A Pay and Allowances Vouchers          |  |  |  | 0300 2058 STATIONERY AND PRINTING                |          |            |        |       | 00 NO SUB MAJOR HEAD        |
|                                                                         |  |  |  | 001 DIRECTION AND ADMINISTRATION                 |          |            |        |       |                             |
| 01 DIRECTION AND ADMINISTRATION                                         |  |  |  |                                                  |          |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |                                                  |          |            |        |       |                             |
| 01 SALARIES                                                             |  |  |  | 39 PRINTING AND STATIONERY                       | NT V 27  | 17/08/2022 | 38068  | 03063 | DEPUTY CONTROLLER           |
| (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH         |  |  |  |                                                  |          |            |        |       | 2901 CONTROLLER,            |
| PRINTING & STATIONERY,PUNJAB,                                           |  |  |  |                                                  |          |            |        |       |                             |
| VN082022065395 01/08/2022 N DC08 A Pay and Allowances Vouchers          |  |  |  | 0300 2058 STATIONERY AND PRINTING                |          |            |        |       | 00 NO SUB MAJOR HEAD        |
|                                                                         |  |  |  | 001 DIRECTION AND ADMINISTRATION                 |          |            |        |       |                             |
| 01 DIRECTION AND ADMINISTRATION                                         |  |  |  |                                                  |          |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |                                                  |          |            |        |       |                             |
| 01 SALARIES                                                             |  |  |  | 39 PRINTING AND STATIONERY                       | NT V 26  | 17/08/2022 | 18000  | 03063 | DEPUTY CONTROLLER           |
| (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH         |  |  |  |                                                  |          |            |        |       | 2901 CONTROLLER,            |
| PRINTING & STATIONERY,PUNJAB,                                           |  |  |  |                                                  |          |            |        |       |                             |
| VN082022065423 01/08/2022 N DC08 A Pay and Allowances Vouchers          |  |  |  | 0300 2058 STATIONERY AND PRINTING                |          |            |        |       | 00 NO SUB MAJOR HEAD        |
|                                                                         |  |  |  | 001 DIRECTION AND ADMINISTRATION                 |          |            |        |       |                             |
| 01 DIRECTION AND ADMINISTRATION                                         |  |  |  |                                                  |          |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |                                                  |          |            |        |       |                             |
| 01 SALARIES                                                             |  |  |  | 39 PRINTING AND STATIONERY                       | NT V 22  | 05/08/2022 | 451856 | 03063 | DEPUTY CONTROLLER           |
| (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH         |  |  |  |                                                  |          |            |        |       | 2901 CONTROLLER,            |
| PRINTING & STATIONERY,PUNJAB,                                           |  |  |  |                                                  |          |            |        |       |                             |
| VN082022065416 01/08/2022 N DC08 A Pay and Allowances Vouchers          |  |  |  | 0300 2058 STATIONERY AND PRINTING                |          |            |        |       | 00 NO SUB MAJOR HEAD        |
|                                                                         |  |  |  | 001 DIRECTION AND ADMINISTRATION                 |          |            |        |       |                             |
| 01 DIRECTION AND ADMINISTRATION                                         |  |  |  |                                                  |          |            |        |       |                             |



|                                                                                                                 |  |  |  |  |                                  |                         |         |            |                                                    |
|-----------------------------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|-------------------------|---------|------------|----------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                              |  |  |  |  |                                  |                         |         |            |                                                    |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |                                  |                         |         |            |                                                    |
| 01 SALARIES<br>(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH<br>PRINTING & STATIONERY,PUNJAB, |  |  |  |  | 39                               | PRINTING AND STATIONERY | NT V 15 | 01/08/2022 | 931099 03063 DEPUTY CONTROLLER<br>2901 CONTROLLER, |
| VN082022065414 01/08/2022 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING                |  |  |  |  |                                  |                         |         |            |                                                    |
| 01 DIRECTION AND ADMINISTRATION                                                                                 |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                         |         |            |                                                    |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |                                  |                         |         |            |                                                    |
| 01 SALARIES<br>(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH<br>PRINTING & STATIONERY,PUNJAB, |  |  |  |  | 39                               | PRINTING AND STATIONERY | NT V 13 | 01/08/2022 | 908406 03063 DEPUTY CONTROLLER<br>2901 CONTROLLER, |
| VN082022065411 01/08/2022 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING                |  |  |  |  |                                  |                         |         |            |                                                    |
| 01 DIRECTION AND ADMINISTRATION                                                                                 |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                         |         |            |                                                    |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |                                  |                         |         |            |                                                    |
| 01 SALARIES<br>(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH<br>PRINTING & STATIONERY,PUNJAB, |  |  |  |  | 39                               | PRINTING AND STATIONERY | NT V 10 | 01/08/2022 | 285316 03063 DEPUTY CONTROLLER<br>2901 CONTROLLER, |
| VN082022065404 01/08/2022 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING                |  |  |  |  |                                  |                         |         |            |                                                    |
| 01 DIRECTION AND ADMINISTRATION                                                                                 |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                         |         |            |                                                    |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |                                  |                         |         |            |                                                    |
| 01 SALARIES<br>(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH<br>PRINTING & STATIONERY,PUNJAB, |  |  |  |  | 39                               | PRINTING AND STATIONERY | NT V 3  | 01/08/2022 | 154736 03063 DEPUTY CONTROLLER<br>2901 CONTROLLER, |
| VN082022065403 01/08/2022 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING                |  |  |  |  |                                  |                         |         |            |                                                    |
| 01 DIRECTION AND ADMINISTRATION                                                                                 |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                         |         |            |                                                    |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |                                  |                         |         |            |                                                    |
| 01 SALARIES<br>(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH<br>PRINTING & STATIONERY,PUNJAB, |  |  |  |  | 39                               | PRINTING AND STATIONERY | NT V 2  | 01/08/2022 | 75472 03063 DEPUTY CONTROLLER<br>2901 CONTROLLER,  |
| VN082022065402 01/08/2022 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING                |  |  |  |  |                                  |                         |         |            |                                                    |
| 01 DIRECTION AND ADMINISTRATION                                                                                 |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                         |         |            |                                                    |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |                                  |                         |         |            |                                                    |
| 01 SALARIES<br>(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH<br>PRINTING & STATIONERY,PUNJAB, |  |  |  |  | 39                               | PRINTING AND STATIONERY | NT V 1  | 01/08/2022 | 69280 03063 DEPUTY CONTROLLER<br>2901 CONTROLLER,  |
| VN082022065405 01/08/2022 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING                |  |  |  |  |                                  |                         |         |            |                                                    |
| 01 DIRECTION AND ADMINISTRATION                                                                                 |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                         |         |            |                                                    |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |                                  |                         |         |            |                                                    |
| 01 SALARIES<br>(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH<br>PRINTING & STATIONERY,PUNJAB, |  |  |  |  | 39                               | PRINTING AND STATIONERY | NT V 4  | 01/08/2022 | 202044 03063 DEPUTY CONTROLLER<br>2901 CONTROLLER, |
| VN082022065413 01/08/2022 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING                |  |  |  |  |                                  |                         |         |            |                                                    |
| 01 TYPEWRITER WORKSHOP                                                                                          |  |  |  |  | 800 OTHER EXPENDITURE            |                         |         |            |                                                    |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |                                  |                         |         |            |                                                    |
| 01 SALARIES<br>(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH<br>PRINTING & STATIONERY,PUNJAB, |  |  |  |  | 39                               | PRINTING AND STATIONERY | NT V 12 | 01/08/2022 | 652212 03063 DEPUTY CONTROLLER<br>2901 CONTROLLER, |
| VN082022065398 01/08/2022 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING                |  |  |  |  |                                  |                         |         |            |                                                    |
| 01 GOVERNMENT PRESSES                                                                                           |  |  |  |  | 103 GOVERNMENT PRESSES           |                         |         |            |                                                    |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |                                  |                         |         |            |                                                    |
| 01 SALARIES<br>(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH<br>PRINTING & STATIONERY,PUNJAB, |  |  |  |  | 39                               | PRINTING AND STATIONERY | NT V 29 | 17/08/2022 | 66037 03063 DEPUTY CONTROLLER<br>2901 CONTROLLER,  |
| VN082022065409 01/08/2022 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING                |  |  |  |  |                                  |                         |         |            |                                                    |
| 01 GOVERNMENT PRESSES                                                                                           |  |  |  |  | 103 GOVERNMENT PRESSES           |                         |         |            |                                                    |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |                                  |                         |         |            |                                                    |
| 01 SALARIES<br>(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH<br>PRINTING & STATIONERY,PUNJAB, |  |  |  |  | 39                               | PRINTING AND STATIONERY | NT V 8  | 01/08/2022 | 211064 03063 DEPUTY CONTROLLER<br>2901 CONTROLLER, |

| VCHR_DATA_0822.TXT                                              |            |   |      |   |                                                           |      |      |                         |                                          |
|-----------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------------|------------------------------------------|
| VN082022065410                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0300 | 2058 | STATIONERY AND PRINTING | 00 NO SUB MAJOR HEAD                     |
|                                                                 |            |   |      |   | 01 GOVERNMENT PRESSES                                     |      |      | 103                     | GOVERNMENT PRESSES                       |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                         |                                          |
| 01 SALARIES                                                     |            |   |      |   |                                                           |      |      | 39                      | PRINTING AND STATIONERY NT V 9           |
| (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                           |      |      | 01/08/2022              | 227304 03063 DEPUTY CONTROLLER           |
| PRINTING & STATIONERY,PUNJAB,                                   |            |   |      |   |                                                           |      |      |                         | 2901 CONTROLLER,                         |
| VN082022065412                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0300 | 2058 | STATIONERY AND PRINTING | 00 NO SUB MAJOR HEAD                     |
|                                                                 |            |   |      |   | 01 GOVERNMENT PRESSES                                     |      |      | 103                     | GOVERNMENT PRESSES                       |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                         |                                          |
| 01 SALARIES                                                     |            |   |      |   |                                                           |      |      | 39                      | PRINTING AND STATIONERY NT V 11          |
| (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                           |      |      | 01/08/2022              | 469504 03063 DEPUTY CONTROLLER           |
| PRINTING & STATIONERY,PUNJAB,                                   |            |   |      |   |                                                           |      |      |                         | 2901 CONTROLLER,                         |
| VN082022065415                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0300 | 2058 | STATIONERY AND PRINTING | 00 NO SUB MAJOR HEAD                     |
|                                                                 |            |   |      |   | 01 GOVERNMENT PRESSES                                     |      |      | 103                     | GOVERNMENT PRESSES                       |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                         |                                          |
| 01 SALARIES                                                     |            |   |      |   |                                                           |      |      | 39                      | PRINTING AND STATIONERY NT V 14          |
| (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                           |      |      | 01/08/2022              | 907210 03063 DEPUTY CONTROLLER           |
| PRINTING & STATIONERY,PUNJAB,                                   |            |   |      |   |                                                           |      |      |                         | 2901 CONTROLLER,                         |
| VN082022065417                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0300 | 2058 | STATIONERY AND PRINTING | 00 NO SUB MAJOR HEAD                     |
|                                                                 |            |   |      |   | 01 GOVERNMENT PRESSES                                     |      |      | 103                     | GOVERNMENT PRESSES                       |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                         |                                          |
| 01 SALARIES                                                     |            |   |      |   |                                                           |      |      | 39                      | PRINTING AND STATIONERY NT V 16          |
| (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                           |      |      | 01/08/2022              | 1230972 03063 DEPUTY CONTROLLER          |
| PRINTING & STATIONERY,PUNJAB,                                   |            |   |      |   |                                                           |      |      |                         | 2901 CONTROLLER,                         |
| VN082022065422                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0300 | 2058 | STATIONERY AND PRINTING | 00 NO SUB MAJOR HEAD                     |
|                                                                 |            |   |      |   | 01 GOVERNMENT PRESSES                                     |      |      | 103                     | GOVERNMENT PRESSES                       |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                         |                                          |
| 01 SALARIES                                                     |            |   |      |   |                                                           |      |      | 39                      | PRINTING AND STATIONERY NT V 21          |
| (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                           |      |      | 04/08/2022              | 68868 03063 DEPUTY CONTROLLER            |
| PRINTING & STATIONERY,PUNJAB,                                   |            |   |      |   |                                                           |      |      |                         | 2901 CONTROLLER,                         |
| VN082022065397                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0300 | 2058 | STATIONERY AND PRINTING | 00 NO SUB MAJOR HEAD                     |
|                                                                 |            |   |      |   | 01 GOVERNMENT PRESSES                                     |      |      | 103                     | GOVERNMENT PRESSES                       |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                         |                                          |
| 01 SALARIES                                                     |            |   |      |   |                                                           |      |      | 39                      | PRINTING AND STATIONERY NT V 28          |
| (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                           |      |      | 17/08/2022              | 62719 03063 DEPUTY CONTROLLER            |
| PRINTING & STATIONERY,PUNJAB,                                   |            |   |      |   |                                                           |      |      |                         | 2901 CONTROLLER,                         |
| VN082022042495                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0300 | 2202 | GENERAL EDUCATION       | 02 SECONDARY EDUCATION                   |
|                                                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109                     | GOVERNMENT SECONDARY SCHOOLS             |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                         |                                          |
| 01 SALARIES                                                     |            |   |      |   |                                                           |      |      | 05                      | EDUCATION NT V 5                         |
| SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH                         |            |   |      |   |                                                           |      |      | 01/08/2022              | 768200 03098 PRINCIPAL,GOVERNMENT SENIOR |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                     |            |   |      |   |                                                           |      |      |                         | 3701 SECRETARY TO                        |
| VN082022042496                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0300 | 2202 | GENERAL EDUCATION       | 02 SECONDARY EDUCATION                   |
|                                                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109                     | GOVERNMENT SECONDARY SCHOOLS             |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                         |                                          |
| 01 SALARIES                                                     |            |   |      |   |                                                           |      |      | 05                      | EDUCATION NT V 6                         |
| SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH                         |            |   |      |   |                                                           |      |      | 01/08/2022              | 409656 03098 PRINCIPAL,GOVERNMENT SENIOR |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                     |            |   |      |   |                                                           |      |      |                         | 3701 SECRETARY TO                        |
| VN082022042497                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0300 | 2202 | GENERAL EDUCATION       | 02 SECONDARY EDUCATION                   |
|                                                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109                     | GOVERNMENT SECONDARY SCHOOLS             |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                         |                                          |
| 01 SALARIES                                                     |            |   |      |   |                                                           |      |      | 05                      | EDUCATION NT V 7                         |
| SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH                         |            |   |      |   |                                                           |      |      | 01/08/2022              | 34060 03098 PRINCIPAL,GOVERNMENT SENIOR  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                     |            |   |      |   |                                                           |      |      |                         | 3701 SECRETARY TO                        |
| VN082022042491                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0300 | 2202 | GENERAL EDUCATION       | 02 SECONDARY EDUCATION                   |
|                                                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109                     | GOVERNMENT SECONDARY SCHOOLS             |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                         |                                          |
| 01 SALARIES                                                     |            |   |      |   |                                                           |      |      | 05                      | EDUCATION NT V 1                         |
| SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH                         |            |   |      |   |                                                           |      |      | 01/08/2022              | 118008 03098 PRINCIPAL,GOVERNMENT SENIOR |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                     |            |   |      |   |                                                           |      |      |                         | 3701 SECRETARY TO                        |

| VCHR_DATA_0822.TXT                                                  |            |   |      |   |                                                           |      |            |                              |                              |
|---------------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|------------------------------|
| VN082022042492                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                                                     |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                                         |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 2                       |
| SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH                             |            |   |      |   |                                                           |      | 01/08/2022 | 1303664                      | 03098                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR  |
|                                                                     |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO            |
| VN082022042493                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                                                     |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                                         |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 3                       |
| SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH                             |            |   |      |   |                                                           |      | 01/08/2022 | 243488                       | 03098                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR  |
|                                                                     |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO            |
| VN082022042494                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                                                     |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                                         |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 4                       |
| SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH                             |            |   |      |   |                                                           |      | 01/08/2022 | 160416                       | 03098                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR  |
|                                                                     |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO            |
| VN082022037866                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0300 | 3053       | CIVIL AVIATION               | 80 GENERAL                   |
|                                                                     |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                           |      | 001        | DIRECTION AND ADMINISTRATION |                              |
|                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                                         |            |   |      |   |                                                           |      | 29         | TRANSPORT                    | NT V 7                       |
| AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH   |            |   |      |   |                                                           |      | 02/08/2022 | 54820                        | 03273                        |
| AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                           |      |            |                              | ADMINISTRATIVE OFFICER,CIVIL |
|                                                                     |            |   |      |   |                                                           |      |            |                              | 7601 ADVISOR, CIVIL          |
| VN082022037868                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0300 | 3053       | CIVIL AVIATION               | 80 GENERAL                   |
|                                                                     |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                           |      | 001        | DIRECTION AND ADMINISTRATION |                              |
|                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                                         |            |   |      |   |                                                           |      | 29         | TRANSPORT                    | NT V 9                       |
| AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH   |            |   |      |   |                                                           |      | 02/08/2022 | 194624                       | 03273                        |
| AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                           |      |            |                              | ADMINISTRATIVE OFFICER,CIVIL |
|                                                                     |            |   |      |   |                                                           |      |            |                              | 7601 ADVISOR, CIVIL          |
| VN082022037862                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0300 | 3053       | CIVIL AVIATION               | 80 GENERAL                   |
|                                                                     |            |   |      |   | 01 MAINTENANCE OF AIR CRAFT                               |      | 800        | OTHER EXPENDITURE            |                              |
|                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                                         |            |   |      |   |                                                           |      | 29         | TRANSPORT                    | NT V 3                       |
| AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH   |            |   |      |   |                                                           |      | 02/08/2022 | 443956                       | 03273                        |
| AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                           |      |            |                              | ADMINISTRATIVE OFFICER,CIVIL |
|                                                                     |            |   |      |   |                                                           |      |            |                              | 7601 ADVISOR, CIVIL          |
| VN082022037860                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0300 | 3053       | CIVIL AVIATION               | 80 GENERAL                   |
|                                                                     |            |   |      |   | 01 MAINTENANCE OF AIR CRAFT                               |      | 800        | OTHER EXPENDITURE            |                              |
|                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                                         |            |   |      |   |                                                           |      | 29         | TRANSPORT                    | NT V 1                       |
| AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH   |            |   |      |   |                                                           |      | 02/08/2022 | 105784                       | 03273                        |
| AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                           |      |            |                              | ADMINISTRATIVE OFFICER,CIVIL |
|                                                                     |            |   |      |   |                                                           |      |            |                              | 7601 ADVISOR, CIVIL          |
| VN082022037861                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0300 | 3053       | CIVIL AVIATION               | 80 GENERAL                   |
|                                                                     |            |   |      |   | 01 MAINTENANCE OF AIR CRAFT                               |      | 800        | OTHER EXPENDITURE            |                              |
|                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                                         |            |   |      |   |                                                           |      | 29         | TRANSPORT                    | NT V 2                       |
| AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH   |            |   |      |   |                                                           |      | 02/08/2022 | 361968                       | 03273                        |
| AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                           |      |            |                              | ADMINISTRATIVE OFFICER,CIVIL |
|                                                                     |            |   |      |   |                                                           |      |            |                              | 7601 ADVISOR, CIVIL          |
| VN082022037867                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0300 | 3053       | CIVIL AVIATION               | 80 GENERAL                   |
|                                                                     |            |   |      |   | 01 MAINTENANCE OF AIR CRAFT                               |      | 800        | OTHER EXPENDITURE            |                              |
|                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                                         |            |   |      |   |                                                           |      | 29         | TRANSPORT                    | NT V 8                       |
| AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH   |            |   |      |   |                                                           |      | 02/08/2022 | 79144                        | 03273                        |
| AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                           |      |            |                              | ADMINISTRATIVE OFFICER,CIVIL |
|                                                                     |            |   |      |   |                                                           |      |            |                              | 7601 ADVISOR, CIVIL          |
| VN082022037865                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0300 | 3053       | CIVIL AVIATION               | 80 GENERAL                   |
|                                                                     |            |   |      |   | 01 MAINTENANCE OF AIR CRAFT                               |      | 800        | OTHER EXPENDITURE            |                              |
|                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                                         |            |   |      |   |                                                           |      | 29         | TRANSPORT                    | NT V 6                       |
| AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH   |            |   |      |   |                                                           |      | 02/08/2022 | 41508                        | 03273                        |
| AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH |            |   |      |   |                                                           |      |            |                              | ADMINISTRATIVE OFFICER,CIVIL |
|                                                                     |            |   |      |   |                                                           |      |            |                              | 7601 ADVISOR, CIVIL          |
| VN082022038016                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                                                     |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                                         |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 365                     |
|                                                                     |            |   |      |   |                                                           |      | 01/08/2022 | 74224                        | 05202                        |
|                                                                     |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH   |



|                                                                                                                      |            |   |      |   |                                                           |      |      |                                  |                                                                   |
|----------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|----------------------------------|-------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                   |            |   |      |   |                                                           |      |      |                                  |                                                                   |
| SCHOOL, LATTOUR,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                   |            |   |      |   |                                                           |      |      |                                  | 4204 DIRECTOR, PUBLIC                                             |
| VN082022038017                                                                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                            |
|                                                                                                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                   |
|                                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                   |
| 01 SALARIES<br>SCHOOL, LATTOUR,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                    |            |   |      |   |                                                           |      |      | 05 EDUCATION NT V 366 01/08/2022 | 221959 05202 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022038019                                                                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                            |
|                                                                                                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                   |
|                                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                   |
| 01 SALARIES<br>SCHOOL, DADHERI,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                    |            |   |      |   |                                                           |      |      | 05 EDUCATION NT V 368 01/08/2022 | 304244 05170 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022038018                                                                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                            |
|                                                                                                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                   |
|                                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                   |
| 01 SALARIES<br>SCHOOL, DADHERI,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                    |            |   |      |   |                                                           |      |      | 05 EDUCATION NT V 367 01/08/2022 | 1190464 05170 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022038020                                                                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                            |
|                                                                                                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                   |
|                                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                   |
| 01 SALARIES<br>HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB<br>4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      | 05 EDUCATION NT V 369 01/08/2022 | 74224 05013                                                       |
| VN082022038021                                                                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                            |
|                                                                                                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                   |
|                                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                   |
| 01 SALARIES<br>HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB<br>4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      | 05 EDUCATION NT V 370 01/08/2022 | 612440 05013                                                      |
| VN082022038022                                                                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                            |
|                                                                                                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                   |
|                                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                   |
| 01 SALARIES<br>HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB<br>4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      | 05 EDUCATION NT V 371 01/08/2022 | 513556 05013                                                      |
| VN082022038023                                                                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                            |
|                                                                                                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                   |
|                                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                   |
| 01 SALARIES<br>HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB<br>4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      | 05 EDUCATION NT V 372 01/08/2022 | 18000 05013                                                       |
| VN082022038024                                                                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                            |
|                                                                                                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                   |
|                                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                   |
| 01 SALARIES<br>SCHOOL, MADHOPUR,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                   |            |   |      |   |                                                           |      |      | 05 EDUCATION NT V 373 01/08/2022 | 282212 05225 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022038025                                                                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                            |
|                                                                                                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                   |
|                                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                   |
| 01 SALARIES<br>SCHOOL, MADHOPUR,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                   |            |   |      |   |                                                           |      |      | 05 EDUCATION NT V 374 01/08/2022 | 54796 05225 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022038026                                                                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                            |
|                                                                                                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                   |
|                                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                   |
| 01 SALARIES<br>SCHOOL, MADHOPUR,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                   |            |   |      |   |                                                           |      |      | 05 EDUCATION NT V 375 01/08/2022 | 992635 05225 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |

|                                                                                            |  |  |  |  |                             |  |                                  |  |  |                                                                       |  |
|--------------------------------------------------------------------------------------------|--|--|--|--|-----------------------------|--|----------------------------------|--|--|-----------------------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                         |  |  |  |  |                             |  |                                  |  |  |                                                                       |  |
| VN082022037977 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  |  | 0500 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  | 02 SECONDARY EDUCATION                                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                             |  |                                  |  |  |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                             |  |                                  |  |  |                                                                       |  |
| 01 SALARIES                                                                                |  |  |  |  |                             |  |                                  |  |  |                                                                       |  |
| SCHOOL, KHANIAN, FATEHGARH SAHIB                                                           |  |  |  |  |                             |  | 05 EDUCATION                     |  |  | NT V 472 04/08/2022 282256 05046 HEADMASTER, GOVERNMENT HIGH          |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                               |  |  |  |  |                             |  |                                  |  |  | 3701 SECRETARY TO                                                     |  |
|                                                                                            |  |  |  |  |                             |  |                                  |  |  |                                                                       |  |
| VN082022037978 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  |  | 0500 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  | 02 SECONDARY EDUCATION                                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                             |  |                                  |  |  |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                             |  |                                  |  |  |                                                                       |  |
| 01 SALARIES                                                                                |  |  |  |  |                             |  |                                  |  |  |                                                                       |  |
| SCHOOL (BOYS), SANGHAL, FATEHGARH SAHIB                                                    |  |  |  |  |                             |  | 05 EDUCATION                     |  |  | NT V 473 04/08/2022 270848 05215 HEADMASTER, GOVERNMENT HIGH          |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                                           |  |  |  |  |                             |  |                                  |  |  | 4204 DIRECTOR, PUBLIC                                                 |  |
|                                                                                            |  |  |  |  |                             |  |                                  |  |  |                                                                       |  |
| VN082022037979 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  |  | 0500 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  | 02 SECONDARY EDUCATION                                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                             |  |                                  |  |  |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                             |  |                                  |  |  |                                                                       |  |
| 01 SALARIES                                                                                |  |  |  |  |                             |  |                                  |  |  |                                                                       |  |
| SCHOOL, BADHOCHI KALAN, FATEHGARH SAHIB                                                    |  |  |  |  |                             |  | 05 EDUCATION                     |  |  | NT V 474 04/08/2022 54596 05054 HEADMASTER, GOVERNMENT HIGH           |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                               |  |  |  |  |                             |  |                                  |  |  | 3701 SECRETARY TO                                                     |  |
|                                                                                            |  |  |  |  |                             |  |                                  |  |  |                                                                       |  |
| VN082022037984 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  |  | 0500 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  | 02 SECONDARY EDUCATION                                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                             |  |                                  |  |  |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                             |  |                                  |  |  |                                                                       |  |
| 01 SALARIES                                                                                |  |  |  |  |                             |  |                                  |  |  |                                                                       |  |
| PRINCIPAL, G.S.S.S., SALANA, FATEHGARH SAHIB                                               |  |  |  |  |                             |  | 05 EDUCATION                     |  |  | NT V 479 04/08/2022 876257 05246                                      |  |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                                     |  |  |  |  |                             |  |                                  |  |  |                                                                       |  |
|                                                                                            |  |  |  |  |                             |  |                                  |  |  |                                                                       |  |
| VN082022037985 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  |  | 0500 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  | 02 SECONDARY EDUCATION                                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                             |  |                                  |  |  |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                             |  |                                  |  |  |                                                                       |  |
| 01 SALARIES                                                                                |  |  |  |  |                             |  |                                  |  |  |                                                                       |  |
| PRINCIPAL, G.S.S.S., SALANA, FATEHGARH SAHIB                                               |  |  |  |  |                             |  | 05 EDUCATION                     |  |  | NT V 480 04/08/2022 871792 05246                                      |  |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                                     |  |  |  |  |                             |  |                                  |  |  |                                                                       |  |
|                                                                                            |  |  |  |  |                             |  |                                  |  |  |                                                                       |  |
| VN082022037986 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  |  | 0500 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  | 02 SECONDARY EDUCATION                                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                             |  |                                  |  |  |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                             |  |                                  |  |  |                                                                       |  |
| 01 SALARIES                                                                                |  |  |  |  |                             |  |                                  |  |  |                                                                       |  |
| PRINCIPAL, G.S.S.S., SALANA, FATEHGARH SAHIB                                               |  |  |  |  |                             |  | 05 EDUCATION                     |  |  | NT V 481 04/08/2022 53996 05246                                       |  |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                                     |  |  |  |  |                             |  |                                  |  |  |                                                                       |  |
|                                                                                            |  |  |  |  |                             |  |                                  |  |  |                                                                       |  |
| VN082022037987 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  |  | 0500 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  | 02 SECONDARY EDUCATION                                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                             |  |                                  |  |  |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                             |  |                                  |  |  |                                                                       |  |
| 01 SALARIES                                                                                |  |  |  |  |                             |  |                                  |  |  |                                                                       |  |
| PRINCIPAL, G.S.S.S., SALANA, FATEHGARH SAHIB                                               |  |  |  |  |                             |  | 05 EDUCATION                     |  |  | NT V 482 04/08/2022 331884 05246                                      |  |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                                     |  |  |  |  |                             |  |                                  |  |  |                                                                       |  |
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| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC |  |  |  |  |                             |  |                                  |  |  |                                                                       |  |
| SU SUB_HEAD_DESC                                                                           |  |  |  |  |                             |  |                                  |  |  |                                                                       |  |
| BDGT DT DTL_HEAD_DESC                                                                      |  |  |  |  |                             |  |                                  |  |  |                                                                       |  |
| SO SOE_DESC                                                                                |  |  |  |  |                             |  |                                  |  |  | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO |  |
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| VCHR_DATA_0822.TXT                                                                                 |            |   |      |   |                             |      |      |                   |                        |
| PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB<br>4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             |      |      |                   |                        |
|                                                                                                    |            |   |      |   |                             |      |      |                   |                        |
| VN082022038027                                                                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                                                                    |            |   |      |   |                             |      |      |                   |                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                           |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                                                                        |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL, MADHOPUR,FATEHGARH SAHIB                                                                   |            |   |      |   |                             |      |      |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                    |            |   |      |   |                             |      |      |                   |                        |
|                                                                                                    |            |   |      |   |                             |      |      |                   |                        |
| VN082022038028                                                                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                                                                    |            |   |      |   |                             |      |      |                   |                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                           |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                                                                        |            |   |      |   |                             |      |      |                   |                        |
| SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB                                             |            |   |      |   |                             |      |      |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                    |            |   |      |   |                             |      |      |                   |                        |
|                                                                                                    |            |   |      |   |                             |      |      |                   |                        |
| VN082022037989                                                                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                                                                    |            |   |      |   |                             |      |      |                   |                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                           |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                                                                        |            |   |      |   |                             |      |      |                   |                        |
| PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB                                                          |            |   |      |   |                             |      |      |                   |                        |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                              |            |   |      |   |                             |      |      |                   |                        |
|                                                                                                    |            |   |      |   |                             |      |      |                   |                        |
| VN082022037990                                                                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                                                                    |            |   |      |   |                             |      |      |                   |                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                           |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                                                                        |            |   |      |   |                             |      |      |                   |                        |
| PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB                                                          |            |   |      |   |                             |      |      |                   |                        |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                              |            |   |      |   |                             |      |      |                   |                        |
|                                                                                                    |            |   |      |   |                             |      |      |                   |                        |
| VN082022037991                                                                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                                                                    |            |   |      |   |                             |      |      |                   |                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                           |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                                                                        |            |   |      |   |                             |      |      |                   |                        |
| PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB                                                          |            |   |      |   |                             |      |      |                   |                        |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                              |            |   |      |   |                             |      |      |                   |                        |
|                                                                                                    |            |   |      |   |                             |      |      |                   |                        |
| VN082022037992                                                                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                                                                    |            |   |      |   |                             |      |      |                   |                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                           |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                                                                        |            |   |      |   |                             |      |      |                   |                        |
| PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB                                                          |            |   |      |   |                             |      |      |                   |                        |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                              |            |   |      |   |                             |      |      |                   |                        |
|                                                                                                    |            |   |      |   |                             |      |      |                   |                        |
| VN082022037995                                                                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                                                                    |            |   |      |   |                             |      |      |                   |                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                           |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                                                                        |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH                                                         |            |   |      |   |                             |      |      |                   |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                        |            |   |      |   |                             |      |      |                   |                        |
|                                                                                                    |            |   |      |   |                             |      |      |                   |                        |
| VN082022037996                                                                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                                                                    |            |   |      |   |                             |      |      |                   |                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                           |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                                                                        |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH                                                         |            |   |      |   |                             |      |      |                   |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                        |            |   |      |   |                             |      |      |                   |                        |
|                                                                                                    |            |   |      |   |                             |      |      |                   |                        |
| VN082022038032                                                                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                                                                    |            |   |      |   |                             |      |      |                   |                        |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                   |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                           |            |   |      |   |                             |      |      |                   |                        |
| 31 GRANTS-IN-AID (SALARY)                                                                          |            |   |      |   |                             |      |      |                   |                        |
| BASSI PATHALA,FATEHGARH SAHIB                                                                      |            |   |      |   |                             |      |      |                   |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                        |            |   |      |   |                             |      |      |                   |                        |
|                                                                                                    |            |   |      |   |                             |      |      |                   |                        |
| VN082022038030                                                                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                                                                    |            |   |      |   |                             |      |      |                   |                        |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                   |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                           |            |   |      |   |                             |      |      |                   |                        |
| 31 GRANTS-IN-AID (SALARY)                                                                          |            |   |      |   |                             |      |      |                   |                        |
| (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB                                                        |            |   |      |   |                             |      |      |                   |                        |



|                                                                                        |            |        |                               |      |                        |                                                    |          |                                    |                                                                  |
|----------------------------------------------------------------------------------------|------------|--------|-------------------------------|------|------------------------|----------------------------------------------------|----------|------------------------------------|------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                     |            |        |                               |      |                        |                                                    |          |                                    |                                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                            |            |        |                               |      |                        |                                                    |          |                                    |                                                                  |
| VN082022037898                                                                         | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0500 | 2202 GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION             |                                                                  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                       |            |        |                               |      |                        |                                                    |          |                                    |                                                                  |
| 0000 00 NO DETAILED HEAD                                                               |            |        |                               |      |                        |                                                    |          |                                    |                                                                  |
| 31 GRANTS-IN-AID (SALARY)                                                              |            |        |                               |      |                        | 05 EDUCATION                                       | NT V 393 | 02/08/2022                         | 278004 05211 MANAGER,M.G. ASHOKA SR. SEC. 4204 DIRECTOR, PUBLIC  |
| GIRLS SCHOOL, SIRHNID MANDI,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,            |            |        |                               |      |                        |                                                    |          |                                    |                                                                  |
| VN082022037911                                                                         | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0500 | 2202 GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION             |                                                                  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                       |            |        |                               |      |                        |                                                    |          |                                    |                                                                  |
| 0000 00 NO DETAILED HEAD                                                               |            |        |                               |      |                        |                                                    |          |                                    |                                                                  |
| 31 GRANTS-IN-AID (SALARY)                                                              |            |        |                               |      |                        | 05 EDUCATION                                       | NT V 406 | 02/08/2022                         | 416991 05031 DISTRICT EDUCATION 4201 DIRECTOR,                   |
| OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB PUBLIC INSTRUCTION, SCHOOL,PUNJAB,           |            |        |                               |      |                        |                                                    |          |                                    |                                                                  |
| VN082022037994                                                                         | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0500 | 2202 GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION             |                                                                  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                       |            |        |                               |      |                        |                                                    |          |                                    |                                                                  |
| 0000 00 NO DETAILED HEAD                                                               |            |        |                               |      |                        |                                                    |          |                                    |                                                                  |
| 31 GRANTS-IN-AID (SALARY)                                                              |            |        |                               |      |                        | 05 EDUCATION                                       | NT V 489 | 08/08/2022                         | 577616 05031 DISTRICT EDUCATION 4201 DIRECTOR,                   |
| OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB PUBLIC INSTRUCTION, SCHOOL,PUNJAB,           |            |        |                               |      |                        |                                                    |          |                                    |                                                                  |
| VN082022037999                                                                         | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0500 | 2202 GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION             |                                                                  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                       |            |        |                               |      |                        |                                                    |          |                                    |                                                                  |
| 0000 00 NO DETAILED HEAD                                                               |            |        |                               |      |                        |                                                    |          |                                    |                                                                  |
| 31 GRANTS-IN-AID (SALARY)                                                              |            |        |                               |      |                        | 05 EDUCATION                                       | NT V 494 | 09/08/2022                         | 156534 05186 CORRESPONDENT,S.N.A.S. HIGHER 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, MANDI GOBINDGARH,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,     |            |        |                               |      |                        |                                                    |          |                                    |                                                                  |
| VN082022038000                                                                         | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0500 | 2202 GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION             |                                                                  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                       |            |        |                               |      |                        |                                                    |          |                                    |                                                                  |
| 0000 00 NO DETAILED HEAD                                                               |            |        |                               |      |                        |                                                    |          |                                    |                                                                  |
| 31 GRANTS-IN-AID (SALARY)                                                              |            |        |                               |      |                        | 05 EDUCATION                                       | NT V 495 | 09/08/2022                         | 483676 05186 CORRESPONDENT,S.N.A.S. HIGHER 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, MANDI GOBINDGARH,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,     |            |        |                               |      |                        |                                                    |          |                                    |                                                                  |
| VN082022038001                                                                         | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0500 | 2202 GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION             |                                                                  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                       |            |        |                               |      |                        |                                                    |          |                                    |                                                                  |
| 0000 00 NO DETAILED HEAD                                                               |            |        |                               |      |                        |                                                    |          |                                    |                                                                  |
| 31 GRANTS-IN-AID (SALARY)                                                              |            |        |                               |      |                        | 05 EDUCATION                                       | NT V 496 | 09/08/2022                         | 161225 05186 CORRESPONDENT,S.N.A.S. HIGHER 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, MANDI GOBINDGARH,FATEHGARH SAHIB INSTRUCTIONS(SECONDARY),PUNJAB,     |            |        |                               |      |                        |                                                    |          |                                    |                                                                  |
| VN082022048383                                                                         | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0500 | 2202 GENERAL EDUCATION | 103 GOVERNMENT COLLEGES AND INSTITUTES             |          | 03 UNIVERSITY AND HIGHER EDUCATION |                                                                  |
| 01 GOVERNMENT ARTS COLLEGES                                                            |            |        |                               |      |                        |                                                    |          |                                    |                                                                  |
| 0000 00 NO DETAILED HEAD                                                               |            |        |                               |      |                        |                                                    |          |                                    |                                                                  |
| 01 SALARIES                                                                            |            |        |                               |      |                        | 05 EDUCATION                                       | NT V 537 | 11/08/2022                         | 43826 05043 PRINCIPAL,JWAHAR LAL NEHRU 4202 DIRECTOR PUBLIC      |
| COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB INSTRUCTIONS (C),PUNJAB,,CHANDIGARH |            |        |                               |      |                        |                                                    |          |                                    |                                                                  |
| VN082022037930                                                                         | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0500 | 2202 GENERAL EDUCATION | 103 GOVERNMENT COLLEGES AND INSTITUTES             |          | 03 UNIVERSITY AND HIGHER EDUCATION |                                                                  |
| 01 GOVERNMENT ARTS COLLEGES                                                            |            |        |                               |      |                        |                                                    |          |                                    |                                                                  |
| 0000 00 NO DETAILED HEAD                                                               |            |        |                               |      |                        |                                                    |          |                                    |                                                                  |
| 01 SALARIES                                                                            |            |        |                               |      |                        | 05 EDUCATION                                       | NT V 425 | 02/08/2022                         | 202557 05043 PRINCIPAL,JWAHAR LAL NEHRU 4202 DIRECTOR PUBLIC     |
| COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB INSTRUCTIONS (C),PUNJAB,,CHANDIGARH |            |        |                               |      |                        |                                                    |          |                                    |                                                                  |
| VN082022037931                                                                         | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0500 | 2202 GENERAL EDUCATION | 103 GOVERNMENT COLLEGES AND INSTITUTES             |          | 03 UNIVERSITY AND HIGHER EDUCATION |                                                                  |
| 01 GOVERNMENT ARTS COLLEGES                                                            |            |        |                               |      |                        |                                                    |          |                                    |                                                                  |
| 0000 00 NO DETAILED HEAD                                                               |            |        |                               |      |                        |                                                    |          |                                    |                                                                  |
| 01 SALARIES                                                                            |            |        |                               |      |                        | 05 EDUCATION                                       | NT V 426 | 02/08/2022                         | 197839 05043 PRINCIPAL,JWAHAR LAL NEHRU 4202 DIRECTOR PUBLIC     |
| COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB INSTRUCTIONS (C),PUNJAB,,CHANDIGARH |            |        |                               |      |                        |                                                    |          |                                    |                                                                  |
| VN082022037935                                                                         | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0500 | 2202 GENERAL EDUCATION | 103 GOVERNMENT COLLEGES AND INSTITUTES             |          | 03 UNIVERSITY AND HIGHER EDUCATION |                                                                  |
| 01 GOVERNMENT ARTS COLLEGES                                                            |            |        |                               |      |                        |                                                    |          |                                    |                                                                  |
| 0000 00 NO DETAILED HEAD                                                               |            |        |                               |      |                        |                                                    |          |                                    |                                                                  |
| 01 SALARIES                                                                            |            |        |                               |      |                        | 05 EDUCATION                                       | NT V 430 | 02/08/2022                         | 180000 05043 PRINCIPAL,JWAHAR LAL NEHRU 4202 DIRECTOR PUBLIC     |
| COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB INSTRUCTIONS (C),PUNJAB,,CHANDIGARH |            |        |                               |      |                        |                                                    |          |                                    |                                                                  |
| VN082022037932                                                                         | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0500 | 2202 GENERAL EDUCATION |                                                    |          | 03 UNIVERSITY AND HIGHER EDUCATION |                                                                  |

|                                                                                            |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------------|----------|------------|--------|-------|-----------------------------|--|--|--|--|----------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                         |  |  |  |  |  |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |            |        |       |                             |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT ARTS COLLEGES                                                                |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION                           | NT V 427 | 02/08/2022 | 113160 | 05043 | PRINCIPAL, JWAHAR LAL NEHRU |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| COLLEGE FOR WOMEN, MANDIGOBINDGARH, FATEHGARH SAHIB                                        |  |  |  |  |  |  |  |  |  | 4202 DIRECTOR PUBLIC                   |          |            |        |       |                             |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS (C), PUNJAB,, CHANDIGARH                                                      |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| VN082022037933 01/08/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  | 03 UNIVERSITY AND HIGHER EDUCATION     |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT ARTS COLLEGES                                                                |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION                           | NT V 428 | 02/08/2022 | 61188  | 05043 | PRINCIPAL, JWAHAR LAL NEHRU |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| COLLEGE FOR WOMEN, MANDIGOBINDGARH, FATEHGARH SAHIB                                        |  |  |  |  |  |  |  |  |  | 4202 DIRECTOR PUBLIC                   |          |            |        |       |                             |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS (C), PUNJAB,, CHANDIGARH                                                      |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| VN082022037934 01/08/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  | 03 UNIVERSITY AND HIGHER EDUCATION     |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT ARTS COLLEGES                                                                |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION                           | NT V 429 | 02/08/2022 | 53568  | 05043 | PRINCIPAL, JWAHAR LAL NEHRU |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| COLLEGE FOR WOMEN, MANDIGOBINDGARH, FATEHGARH SAHIB                                        |  |  |  |  |  |  |  |  |  | 4202 DIRECTOR PUBLIC                   |          |            |        |       |                             |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS (C), PUNJAB,, CHANDIGARH                                                      |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| VN082022038324 01/08/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  | 01 ELEMENTARY EDUCATION                |  |  |  |  |  |  |  |  |  |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                        |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  | 001 DIRECTION AND ADMINISTRATION       |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION                           | NT V 291 | 01/08/2022 | 277152 | 05031 | DISTRICT EDUCATION          |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| OFFICER, PRIMARY FATEHGARH, FATEHGARH SAHIB                                                |  |  |  |  |  |  |  |  |  | 4201 DIRECTOR,                         |          |            |        |       |                             |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| PUBLIC INSTRUCTION, SCHOOL, PUNJAB,                                                        |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| VN082022038326 01/08/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  | 01 ELEMENTARY EDUCATION                |  |  |  |  |  |  |  |  |  |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                        |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  | 001 DIRECTION AND ADMINISTRATION       |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION                           | NT V 293 | 01/08/2022 | 294792 | 05031 | DISTRICT EDUCATION          |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| OFFICER, PRIMARY FATEHGARH, FATEHGARH SAHIB                                                |  |  |  |  |  |  |  |  |  | 4201 DIRECTOR,                         |          |            |        |       |                             |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| PUBLIC INSTRUCTION, SCHOOL, PUNJAB,                                                        |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| VN082022038327 01/08/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  | 01 ELEMENTARY EDUCATION                |  |  |  |  |  |  |  |  |  |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                        |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  | 001 DIRECTION AND ADMINISTRATION       |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION                           | NT V 294 | 01/08/2022 | 79896  | 05031 | DISTRICT EDUCATION          |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| OFFICER, PRIMARY FATEHGARH, FATEHGARH SAHIB                                                |  |  |  |  |  |  |  |  |  | 4201 DIRECTOR,                         |          |            |        |       |                             |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| PUBLIC INSTRUCTION, SCHOOL, PUNJAB,                                                        |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| VN082022048398 01/08/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  | 01 ELEMENTARY EDUCATION                |  |  |  |  |  |  |  |  |  |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                        |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  | 001 DIRECTION AND ADMINISTRATION       |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION                           | NT V 552 | 11/08/2022 | 24812  | 05031 | DISTRICT EDUCATION          |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| OFFICER, PRIMARY FATEHGARH, FATEHGARH SAHIB                                                |  |  |  |  |  |  |  |  |  | 4201 DIRECTOR,                         |          |            |        |       |                             |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| PUBLIC INSTRUCTION, SCHOOL, PUNJAB,                                                        |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| VN082022037893 01/08/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  | 02 SECONDARY EDUCATION                 |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION                           | NT V 388 | 02/08/2022 | 111760 | 05172 | HEADMASTER, GOVERNMENT HIGH |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, CHUNI KALAN, FATEHGARH SAHIB                                                       |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                  |          |            |        |       |                             |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS (SECONDARY), PUNJAB,                                                          |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| VN082022037894 01/08/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  | 02 SECONDARY EDUCATION                 |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION                           | NT V 389 | 02/08/2022 | 49084  | 05172 | HEADMASTER, GOVERNMENT HIGH |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, CHUNI KALAN, FATEHGARH SAHIB                                                       |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                  |          |            |        |       |                             |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS (SECONDARY), PUNJAB,                                                          |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| VN082022037895 01/08/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  | 02 SECONDARY EDUCATION                 |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION                           | NT V 390 | 02/08/2022 | 43116  | 05172 | HEADMASTER, GOVERNMENT HIGH |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, CHUNI KALAN, FATEHGARH SAHIB                                                       |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                  |          |            |        |       |                             |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS (SECONDARY), PUNJAB,                                                          |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  |                                        |  |  |  |  |  |  |  |  |  |
| VN082022037896 01/08/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  | 02 SECONDARY EDUCATION                 |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |  |  |  |  |                                        |          |            |        |       |                             |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |  |  |  |  |  |  |  |  |  |



|                                                                                                                      |              |                              |            |        |       |                                                      |  |  |  |
|----------------------------------------------------------------------------------------------------------------------|--------------|------------------------------|------------|--------|-------|------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                   |              |                              |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                             |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        | 05 EDUCATION | NT V 391                     | 02/08/2022 | 176656 | 05190 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022037897 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                       | 0500         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                            | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                             |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        | 05 EDUCATION | NT V 392                     | 02/08/2022 | 47924  | 05190 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022037899 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                       | 0500         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                            | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                             |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                | 05 EDUCATION | NT V 394                     | 02/08/2022 | 483636 | 05174 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022037900 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                       | 0500         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                            | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                             |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                | 05 EDUCATION | NT V 395                     | 02/08/2022 | 48884  | 05174 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022037901 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                       | 0500         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                            | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                             |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                | 05 EDUCATION | NT V 396                     | 02/08/2022 | 359448 | 05174 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022037902 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                       | 0500         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                            | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                             |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, JALLAH,FATEHGARH SAHIB<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         | 05 EDUCATION | NT V 397                     | 02/08/2022 | 575856 | 05060 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022037903 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                       | 0500         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                            | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                             |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, JALLAH,FATEHGARH SAHIB<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         | 05 EDUCATION | NT V 398                     | 02/08/2022 | 70800  | 05060 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022037905 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                       | 0500         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                            | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                             |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, JALLAH,FATEHGARH SAHIB<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         | 05 EDUCATION | NT V 400                     | 02/08/2022 | 52412  | 05060 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022037926 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                       | 0500         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                            | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                             |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   | 05 EDUCATION | NT V 421                     | 02/08/2022 | 6800   | 05222 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022037929 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                       | 0500         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                            | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                             |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 | 05 EDUCATION | NT V 424                     | 02/08/2022 | 350520 | 05040 | PRINCIPAL,SH GURU HARGOBIND<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022037939 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                       | 0500         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                            | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                             |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB<br>4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 434                     | 02/08/2022 | 191460 | 05066 |                                                      |  |  |  |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                           |      |      |                              |                                                      |
|--------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|------------------------------------------------------|
| VN082022037940     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                      |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 435                                             |
|                    |            |   |      |   | HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB              |      |      | 02/08/2022                   | 856752 05066                                         |
|                    |            |   |      |   | 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,     |      |      |                              |                                                      |
| VN082022037941     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                      |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 436                                             |
|                    |            |   |      |   | HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB              |      |      | 02/08/2022                   | 34060 05066                                          |
|                    |            |   |      |   | 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,     |      |      |                              |                                                      |
| VN082022037943     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                      |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 438                                             |
|                    |            |   |      |   | SCHOOL, SALANI,FATEHGARH SAHIB                            |      |      | 02/08/2022                   | 416204 05221                                         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022037944     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                      |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 439                                             |
|                    |            |   |      |   | SCHOOL, SALANI,FATEHGARH SAHIB                            |      |      | 02/08/2022                   | 1555444 05221                                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022037945     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                      |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 440                                             |
|                    |            |   |      |   | SCHOOL, SALANI,FATEHGARH SAHIB                            |      |      | 02/08/2022                   | 115456 05221                                         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022037946     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                      |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 441                                             |
|                    |            |   |      |   | SCHOOL, SALANI,FATEHGARH SAHIB                            |      |      | 02/08/2022                   | 25980 05221                                          |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022037947     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                      |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 442                                             |
|                    |            |   |      |   | (W) MANDI GOBIND GARH,FATEHGARH SAHIB                     |      |      | 03/08/2022                   | 1644751 05029                                        |
|                    |            |   |      |   | INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                       |      |      |                              | PRINCIPAL,GOVERNMENT COLLEGE<br>4202 DIRECTOR PUBLIC |
| VN082022037948     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                      |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 443                                             |
|                    |            |   |      |   | SECONDARY SCHOOL, NANDPUR KALAU,R,FATEHGARH SAHIB         |      |      | 03/08/2022                   | 489824 05184                                         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022037906     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                      |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 401                                             |
|                    |            |   |      |   | SCHOOL, BALPUR,FATEHGARH SAHIB                            |      |      | 02/08/2022                   | 114300 05204                                         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022037907     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                      |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 402                                             |
|                    |            |   |      |   | SCHOOL, BALPUR,FATEHGARH SAHIB                            |      |      | 02/08/2022                   | 521620 05204                                         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022037908     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                      |

|                                                                                                      |              |                              |            |         |       |                                                      |  |  |  |
|------------------------------------------------------------------------------------------------------|--------------|------------------------------|------------|---------|-------|------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                                   |              |                              |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, BALPUR,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     | 05 EDUCATION | NT V 403                     | 02/08/2022 | 561848  | 05204 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022037909 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       | 0500         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, BALPUR,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     | 05 EDUCATION | NT V 404                     | 02/08/2022 | 887328  | 05204 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022037910 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       | 0500         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION | NT V 405                     | 02/08/2022 | 49508   | 05054 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022037912 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       | 0500         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,    | 05 EDUCATION | NT V 407                     | 02/08/2022 | 1608128 | 05057 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022037955 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       | 0500         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,   | 05 EDUCATION | NT V 450                     | 03/08/2022 | 837528  | 05222 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022037956 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       | 0500         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,   | 05 EDUCATION | NT V 451                     | 03/08/2022 | 379048  | 05222 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022037957 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       | 0500         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,   | 05 EDUCATION | NT V 452                     | 03/08/2022 | 470536  | 05222 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022037958 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       | 0500         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,   | 05 EDUCATION | NT V 453                     | 03/08/2022 | 484460  | 05222 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022037959 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       | 0500         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,   | 05 EDUCATION | NT V 454                     | 03/08/2022 | 52760   | 05222 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022037969 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       | 0500         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL BADALI MAJ KI,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,               | 05 EDUCATION | NT V 464                     | 03/08/2022 | 312812  | 05200 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022037970 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       | 0500         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL BADALI MAJ KI,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,               | 05 EDUCATION | NT V 465                     | 03/08/2022 | 201156  | 05200 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |  |  |



| VCHR_DATA_0822.TXT                                             |            |   |      |   |      |                                  |                   |                        |            |                                            |                     |
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| VN082022037971 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 0500 2202 GENERAL EDUCATION      |                   | 02 SECONDARY EDUCATION |            |                                            |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                        |            |                                            |                     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                   |                        |            |                                            |                     |
| 01 SALARIES                                                    |            |   |      |   |      | 05 EDUCATION                     |                   | NT V 466               | 03/08/2022 | 41468 05200 HEADMASTER,GOVERNMENT HIGH     |                     |
| SCHOOL BADALI MAJ KI,FATEHGARH SAHIB                           |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                   |                        |            |                                            |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      |                                  |                   |                        |            |                                            |                     |
| VN082022037972 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 0500 2202 GENERAL EDUCATION      |                   | 02 SECONDARY EDUCATION |            |                                            |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                        |            |                                            |                     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                   |                        |            |                                            |                     |
| 01 SALARIES                                                    |            |   |      |   |      | 05 EDUCATION                     |                   | NT V 467               | 03/08/2022 | 63244 05200 HEADMASTER,GOVERNMENT HIGH     |                     |
| SCHOOL BADALI MAJ KI,FATEHGARH SAHIB                           |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                   |                        |            |                                            |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      |                                  |                   |                        |            |                                            |                     |
| VN082022037973 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 0500 2202 GENERAL EDUCATION      |                   | 02 SECONDARY EDUCATION |            |                                            |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                        |            |                                            |                     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                   |                        |            |                                            |                     |
| 01 SALARIES                                                    |            |   |      |   |      | 05 EDUCATION                     |                   | NT V 468               | 03/08/2022 | 435088 05200 HEADMASTER,GOVERNMENT HIGH    |                     |
| SCHOOL BADALI MAJ KI,FATEHGARH SAHIB                           |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                   |                        |            |                                            |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      |                                  |                   |                        |            |                                            |                     |
| VN082022037974 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 0500 2202 GENERAL EDUCATION      |                   | 02 SECONDARY EDUCATION |            |                                            |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                        |            |                                            |                     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                   |                        |            |                                            |                     |
| 01 SALARIES                                                    |            |   |      |   |      | 05 EDUCATION                     |                   | NT V 469               | 03/08/2022 | 950136 05222 PRINCIPAL,GOVERNMENT GIRLS    |                     |
| SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB               |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                   |                        |            |                                            |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      |                                  |                   |                        |            |                                            |                     |
| VN082022037975 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 0500 2202 GENERAL EDUCATION      |                   | 02 SECONDARY EDUCATION |            |                                            |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                        |            |                                            |                     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                   |                        |            |                                            |                     |
| 01 SALARIES                                                    |            |   |      |   |      | 05 EDUCATION                     |                   | NT V 470               | 03/08/2022 | 927508 05030 PRINCIPAL,MATTA GUJARI SENIOR |                     |
| SECONDARY SCHOOL,FATEHGARH SAHIB                               |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                   |                        |            |                                            |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      |                                  |                   |                        |            |                                            |                     |
| VN082022037976 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 0500 2202 GENERAL EDUCATION      |                   | 02 SECONDARY EDUCATION |            |                                            |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                        |            |                                            |                     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                   |                        |            |                                            |                     |
| 01 SALARIES                                                    |            |   |      |   |      | 05 EDUCATION                     |                   | NT V 471               | 03/08/2022 | 315712 05030 PRINCIPAL,MATTA GUJARI SENIOR |                     |
| SECONDARY SCHOOL,FATEHGARH SAHIB                               |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                   |                        |            |                                            |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      |                                  |                   |                        |            |                                            |                     |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C                            | MJR_              | MJR_HEAD_DESC          | SM         | SM_HEAD_DESC                               |                     |
| SU SUB_HEAD_DESC                                               |            |   |      |   |      | MIN MIN_DESC                     |                   |                        |            |                                            |                     |
| BDGT DT DTL_HEAD_DESC                                          |            |   |      |   |      |                                  |                   |                        |            |                                            |                     |
| SO SOE_DESC                                                    |            |   |      |   |      | GR                               | GRANT_DESCRIPTION | PL                     | V          | VCHR_N VCHR_DT                             | NET_AMNT DDO_C NAME |
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| VCHR_DATA_0822.TXT                                        |            |        |                               |              |          |                   |         |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 410 | 02/08/2022        | 706528  | 05057 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB           |            |        |                               |              |          |                   |         |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                             |
|                                                           |            |        |                               |              |          |                   |         |       |                             |
| VN082022037917                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0500         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 412 | 02/08/2022        | 841064  | 05174 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB       |            |        |                               |              |          |                   |         |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                             |
|                                                           |            |        |                               |              |          |                   |         |       |                             |
| VN082022037918                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0500         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 413 | 02/08/2022        | 241616  | 05057 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB           |            |        |                               |              |          |                   |         |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                             |
|                                                           |            |        |                               |              |          |                   |         |       |                             |
| VN082022037919                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0500         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 414 | 02/08/2022        | 816     | 05222 | PRINCIPAL,GOVERNMENT GIRLS  |
| SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB          |            |        |                               |              |          |                   |         |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                             |
|                                                           |            |        |                               |              |          |                   |         |       |                             |
| VN082022037921                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0500         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 416 | 02/08/2022        | 418202  | 05223 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB            |            |        |                               |              |          |                   |         |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                             |
|                                                           |            |        |                               |              |          |                   |         |       |                             |
| VN082022037922                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0500         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 417 | 02/08/2022        | 974604  | 05223 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB            |            |        |                               |              |          |                   |         |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                             |
|                                                           |            |        |                               |              |          |                   |         |       |                             |
| VN082022037923                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0500         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 418 | 02/08/2022        | 52500   | 05223 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB            |            |        |                               |              |          |                   |         |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                             |
|                                                           |            |        |                               |              |          |                   |         |       |                             |
| VN082022037924                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0500         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 419 | 02/08/2022        | 75200   | 05223 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB            |            |        |                               |              |          |                   |         |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                             |
|                                                           |            |        |                               |              |          |                   |         |       |                             |
| VN082022038002                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0500         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 497 | 09/08/2022        | 1114928 | 05228 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB              |            |        |                               |              |          |                   |         |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                             |
|                                                           |            |        |                               |              |          |                   |         |       |                             |
| VN082022038003                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0500         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 498 | 09/08/2022        | 1523220 | 05228 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB              |            |        |                               |              |          |                   |         |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                             |
|                                                           |            |        |                               |              |          |                   |         |       |                             |
| VN082022038004                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0500         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 499 | 09/08/2022        | 90000   | 05228 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB              |            |        |                               |              |          |                   |         |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                             |

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|-----------------------------------------------------------|------------|---|------|---|-----------------------------|---------------------------------------------------------|-----------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                                         |           |                   |                        |
| VN082022038005                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500                                                    | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                        |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                         |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                                      | EDUCATION | NT V 500          | 09/08/2022             |
| SECONDARY SCHOOL, FATEHGARH SAHIB                         |            |   |      |   |                             |                                                         |           |                   | 1691328 05030          |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | PRINCIPAL, MATTA GUJARI SENIOR<br>4204 DIRECTOR, PUBLIC |           |                   |                        |
| VN082022038006                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500                                                    | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                        |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                         |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                                      | EDUCATION | NT V 501          | 10/08/2022             |
| SCHOOL, GHUMANDGARH, FATEHGARH SAHIB                      |            |   |      |   |                             |                                                         |           |                   | 59226 05188            |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | PRINCIPAL, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |           |                   |                        |
| VN082022038008                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500                                                    | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                        |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                         |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                                      | EDUCATION | NT V 503          | 10/08/2022             |
| SCHOOL, RAJINDERGARH, FATEHGARH SAHIB                     |            |   |      |   |                             |                                                         |           |                   | 111760 05185           |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |           |                   |                        |
| VN082022038009                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500                                                    | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                        |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                         |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                                      | EDUCATION | NT V 504          | 10/08/2022             |
| SCHOOL, RAJINDERGARH, FATEHGARH SAHIB                     |            |   |      |   |                             |                                                         |           |                   | 835492 05185           |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |           |                   |                        |
| VN082022038010                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500                                                    | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                        |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                         |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                                      | EDUCATION | NT V 505          | 10/08/2022             |
| SCHOOL, RAJINDERGARH, FATEHGARH SAHIB                     |            |   |      |   |                             |                                                         |           |                   | 111624 05185           |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |           |                   |                        |
| VN082022038011                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500                                                    | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                        |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                         |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                                      | EDUCATION | NT V 506          | 10/08/2022             |
| SCHOOL, RAJINDERGARH, FATEHGARH SAHIB                     |            |   |      |   |                             |                                                         |           |                   | 76552 05185            |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |           |                   |                        |
| VN082022038012                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500                                                    | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                        |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                         |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                                      | EDUCATION | NT V 361          | 01/08/2022             |
| SECONDARY SCHOOL, PANJOLI KALAN, FATEHGARH SAHIB          |            |   |      |   |                             |                                                         |           |                   | 1083432 05191          |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |           |                   |                        |
| VN082022038013                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500                                                    | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                        |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                         |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                                      | EDUCATION | NT V 362          | 01/08/2022             |
| SECONDARY SCHOOL, PANJOLI KALAN, FATEHGARH SAHIB          |            |   |      |   |                             |                                                         |           |                   | 1187023 05191          |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |           |                   |                        |
| VN082022038014                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500                                                    | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                        |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                         |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                                      | EDUCATION | NT V 363          | 01/08/2022             |
| SCHOOL, DADHERI, FATEHGARH SAHIB                          |            |   |      |   |                             |                                                         |           |                   | 40668 05170            |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |           |                   |                        |
| VN082022038015                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500                                                    | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                        |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                         |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                                      | EDUCATION | NT V 364          | 01/08/2022             |
| SCHOOL, LATTOUR, FATEHGARH SAHIB                          |            |   |      |   |                             |                                                         |           |                   | 373340 05202           |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |           |                   |                        |
| VN082022038152                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500                                                    | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                        |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                         |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                                      | EDUCATION | NT V 2            | 01/08/2022             |
|                                                           |            |   |      |   |                             |                                                         |           |                   | 877000 05251           |



|                                                                                                  |            |        |                                                           |      |      |                   |     |                              |                                                     |
|--------------------------------------------------------------------------------------------------|------------|--------|-----------------------------------------------------------|------|------|-------------------|-----|------------------------------|-----------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                               |            |        |                                                           |      |      |                   |     |                              |                                                     |
| HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB<br>4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |            |        |                                                           |      |      |                   |     |                              |                                                     |
| VN082022038153                                                                                   | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0500 | 2202 | GENERAL EDUCATION |     |                              | 02 SECONDARY EDUCATION                              |
|                                                                                                  |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |                                                     |
|                                                                                                  |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                   |     |                              |                                                     |
|                                                                                                  |            |        | 01 SALARIES                                               |      |      |                   | 05  | EDUCATION                    | NT V 3                                              |
|                                                                                                  |            |        | HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB                    |      |      |                   |     | 01/08/2022                   | 35964 05249                                         |
|                                                                                                  |            |        | 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,     |      |      |                   |     |                              |                                                     |
| VN082022038154                                                                                   | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0500 | 2202 | GENERAL EDUCATION |     |                              | 02 SECONDARY EDUCATION                              |
|                                                                                                  |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |                                                     |
|                                                                                                  |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                   |     |                              |                                                     |
|                                                                                                  |            |        | 01 SALARIES                                               |      |      |                   | 05  | EDUCATION                    | NT V 4                                              |
|                                                                                                  |            |        | HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB                    |      |      |                   |     | 01/08/2022                   | 70996 05249                                         |
|                                                                                                  |            |        | 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,     |      |      |                   |     |                              |                                                     |
| VN082022038155                                                                                   | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0500 | 2202 | GENERAL EDUCATION |     |                              | 02 SECONDARY EDUCATION                              |
|                                                                                                  |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |                                                     |
|                                                                                                  |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                   |     |                              |                                                     |
|                                                                                                  |            |        | 01 SALARIES                                               |      |      |                   | 05  | EDUCATION                    | NT V 5                                              |
|                                                                                                  |            |        | HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB                    |      |      |                   |     | 01/08/2022                   | 428416 05249                                        |
|                                                                                                  |            |        | 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,     |      |      |                   |     |                              |                                                     |
| VN082022038156                                                                                   | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0500 | 2202 | GENERAL EDUCATION |     |                              | 02 SECONDARY EDUCATION                              |
|                                                                                                  |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |                                                     |
|                                                                                                  |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                   |     |                              |                                                     |
|                                                                                                  |            |        | 01 SALARIES                                               |      |      |                   | 05  | EDUCATION                    | NT V 6                                              |
|                                                                                                  |            |        | HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB                    |      |      |                   |     | 01/08/2022                   | 886632 05249                                        |
|                                                                                                  |            |        | 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,     |      |      |                   |     |                              |                                                     |
| VN082022038157                                                                                   | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0500 | 2202 | GENERAL EDUCATION |     |                              | 02 SECONDARY EDUCATION                              |
|                                                                                                  |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |                                                     |
|                                                                                                  |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                   |     |                              |                                                     |
|                                                                                                  |            |        | 01 SALARIES                                               |      |      |                   | 05  | EDUCATION                    | NT V 7                                              |
|                                                                                                  |            |        | SCHOOL BADALI MAJ KI,FATEHGARH SAHIB                      |      |      |                   |     | 01/08/2022                   | 341288 05200                                        |
|                                                                                                  |            |        | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |     |                              | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022038158                                                                                   | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0500 | 2202 | GENERAL EDUCATION |     |                              | 02 SECONDARY EDUCATION                              |
|                                                                                                  |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |                                                     |
|                                                                                                  |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                   |     |                              |                                                     |
|                                                                                                  |            |        | 01 SALARIES                                               |      |      |                   | 05  | EDUCATION                    | NT V 8                                              |
|                                                                                                  |            |        | SCHOOL BADALI MAJ KI,FATEHGARH SAHIB                      |      |      |                   |     | 01/08/2022                   | 278044 05200                                        |
|                                                                                                  |            |        | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |     |                              | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022038159                                                                                   | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0500 | 2202 | GENERAL EDUCATION |     |                              | 02 SECONDARY EDUCATION                              |
|                                                                                                  |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |                                                     |
|                                                                                                  |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                   |     |                              |                                                     |
|                                                                                                  |            |        | 01 SALARIES                                               |      |      |                   | 05  | EDUCATION                    | NT V 9                                              |
|                                                                                                  |            |        | SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB                    |      |      |                   |     | 01/08/2022                   | 369544 05055                                        |
|                                                                                                  |            |        | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                   |     |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| VN082022038160                                                                                   | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0500 | 2202 | GENERAL EDUCATION |     |                              | 02 SECONDARY EDUCATION                              |
|                                                                                                  |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |                                                     |
|                                                                                                  |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                   |     |                              |                                                     |
|                                                                                                  |            |        | 01 SALARIES                                               |      |      |                   | 05  | EDUCATION                    | NT V 10                                             |
|                                                                                                  |            |        | SCHOOL BADALI MAJ KI,FATEHGARH SAHIB                      |      |      |                   |     | 01/08/2022                   | 35964 05200                                         |
|                                                                                                  |            |        | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |     |                              | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022038161                                                                                   | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0500 | 2202 | GENERAL EDUCATION |     |                              | 02 SECONDARY EDUCATION                              |
|                                                                                                  |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |                                                     |
|                                                                                                  |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                   |     |                              |                                                     |
|                                                                                                  |            |        | 01 SALARIES                                               |      |      |                   | 05  | EDUCATION                    | NT V 11                                             |
|                                                                                                  |            |        | SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB                    |      |      |                   |     | 01/08/2022                   | 375856 05055                                        |
|                                                                                                  |            |        | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                   |     |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| VN082022038163                                                                                   | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0500 | 2202 | GENERAL EDUCATION |     |                              | 02 SECONDARY EDUCATION                              |
|                                                                                                  |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |                                                     |
|                                                                                                  |            |        | 0000 00 NO DETAILED HEAD                                  |      |      |                   |     |                              |                                                     |
|                                                                                                  |            |        | 01 SALARIES                                               |      |      |                   | 05  | EDUCATION                    | NT V 13                                             |
|                                                                                                  |            |        | SCHOOL BADALI MAJ KI,FATEHGARH SAHIB                      |      |      |                   |     | 01/08/2022                   | 223520 05200                                        |
|                                                                                                  |            |        |                                                           |      |      |                   |     |                              | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |

|                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|------------------------|--|--|--|--|--|--|--|--|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT          |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022038162 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB                         |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022038164 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB                         |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022038165 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB                         |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022038166 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB                         |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022038249 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB             |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022038250 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB              |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022038251 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB              |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022038252 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB              |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022038253 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB              |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022038254 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB              |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022038255 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |



|                                                                |      |                              |          |            |        |       |                              |  |  |
|----------------------------------------------------------------|------|------------------------------|----------|------------|--------|-------|------------------------------|--|--|
| VCHR_DATA_0822.TXT                                             |      |                              |          |            |        |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |          |            |        |       |                              |  |  |
| 01 SALARIES                                                    | 05   | EDUCATION                    | NT V 222 | 01/08/2022 | 156544 | 05201 | PRINCIPAL, GOVERNMENT SR.    |  |  |
| SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB             |      |                              |          |            |        |       | 4204 DIRECTOR, PUBLIC        |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |      |                              |          |            |        |       |                              |  |  |
| VN082022038256 01/08/2022 N DC08 A Pay and Allowances Vouchers | 0500 | 2202 GENERAL EDUCATION       |          |            |        |       | 02 SECONDARY EDUCATION       |  |  |
|                                                                | 109  | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                              |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                              |          |            |        |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |          |            |        |       |                              |  |  |
| 01 SALARIES                                                    | 05   | EDUCATION                    | NT V 223 | 01/08/2022 | 748576 | 05040 | PRINCIPAL, SH GURU HARGOBIND |  |  |
| GOVT SR SECONDARY MANDI GOBINDGARH, FATEHGARH SAHIB            |      |                              |          |            |        |       | 4204 DIRECTOR, PUBLIC        |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |      |                              |          |            |        |       |                              |  |  |
| VN082022038259 01/08/2022 N DC08 A Pay and Allowances Vouchers | 0500 | 2202 GENERAL EDUCATION       |          |            |        |       | 02 SECONDARY EDUCATION       |  |  |
|                                                                | 109  | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                              |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                              |          |            |        |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |          |            |        |       |                              |  |  |
| 01 SALARIES                                                    | 05   | EDUCATION                    | NT V 226 | 01/08/2022 | 136504 | 05045 | HEADMASTER, GOVERNMENT HIGH  |  |  |
| SCHOOL, FAZULAPUR, FATEHGARH SAHIB                             |      |                              |          |            |        |       | 3701 SECRETARY TO            |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |      |                              |          |            |        |       |                              |  |  |
| VN082022038260 01/08/2022 N DC08 A Pay and Allowances Vouchers | 0500 | 2202 GENERAL EDUCATION       |          |            |        |       | 02 SECONDARY EDUCATION       |  |  |
|                                                                | 109  | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                              |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                              |          |            |        |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |          |            |        |       |                              |  |  |
| 01 SALARIES                                                    | 05   | EDUCATION                    | NT V 227 | 01/08/2022 | 483324 | 05045 | HEADMASTER, GOVERNMENT HIGH  |  |  |
| SCHOOL, FAZULAPUR, FATEHGARH SAHIB                             |      |                              |          |            |        |       | 3701 SECRETARY TO            |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |      |                              |          |            |        |       |                              |  |  |
| VN082022038261 01/08/2022 N DC08 A Pay and Allowances Vouchers | 0500 | 2202 GENERAL EDUCATION       |          |            |        |       | 02 SECONDARY EDUCATION       |  |  |
|                                                                | 109  | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                              |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                              |          |            |        |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |          |            |        |       |                              |  |  |
| 01 SALARIES                                                    | 05   | EDUCATION                    | NT V 228 | 01/08/2022 | 490612 | 05045 | HEADMASTER, GOVERNMENT HIGH  |  |  |
| SCHOOL, FAZULAPUR, FATEHGARH SAHIB                             |      |                              |          |            |        |       | 3701 SECRETARY TO            |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |      |                              |          |            |        |       |                              |  |  |
| VN082022038262 01/08/2022 N DC08 A Pay and Allowances Vouchers | 0500 | 2202 GENERAL EDUCATION       |          |            |        |       | 02 SECONDARY EDUCATION       |  |  |
|                                                                | 109  | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                              |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                              |          |            |        |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |          |            |        |       |                              |  |  |
| 01 SALARIES                                                    | 05   | EDUCATION                    | NT V 229 | 01/08/2022 | 37905  | 05045 | HEADMASTER, GOVERNMENT HIGH  |  |  |
| SCHOOL, FAZULAPUR, FATEHGARH SAHIB                             |      |                              |          |            |        |       | 3701 SECRETARY TO            |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |      |                              |          |            |        |       |                              |  |  |
| VN082022038263 01/08/2022 N DC08 A Pay and Allowances Vouchers | 0500 | 2202 GENERAL EDUCATION       |          |            |        |       | 02 SECONDARY EDUCATION       |  |  |
|                                                                | 109  | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                              |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                              |          |            |        |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |          |            |        |       |                              |  |  |
| 01 SALARIES                                                    | 05   | EDUCATION                    | NT V 230 | 01/08/2022 | 718768 | 05045 | HEADMASTER, GOVERNMENT HIGH  |  |  |
| SCHOOL, FAZULAPUR, FATEHGARH SAHIB                             |      |                              |          |            |        |       | 3701 SECRETARY TO            |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |      |                              |          |            |        |       |                              |  |  |
| VN082022038264 01/08/2022 N DC08 A Pay and Allowances Vouchers | 0500 | 2202 GENERAL EDUCATION       |          |            |        |       | 02 SECONDARY EDUCATION       |  |  |
|                                                                | 109  | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                              |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                              |          |            |        |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |          |            |        |       |                              |  |  |
| 01 SALARIES                                                    | 05   | EDUCATION                    | NT V 231 | 01/08/2022 | 110562 | 05040 | PRINCIPAL, SH GURU HARGOBIND |  |  |
| GOVT SR SECONDARY MANDI GOBINDGARH, FATEHGARH SAHIB            |      |                              |          |            |        |       | 4204 DIRECTOR, PUBLIC        |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |      |                              |          |            |        |       |                              |  |  |
| VN082022038265 01/08/2022 N DC08 A Pay and Allowances Vouchers | 0500 | 2202 GENERAL EDUCATION       |          |            |        |       | 02 SECONDARY EDUCATION       |  |  |
|                                                                | 109  | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                              |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                              |          |            |        |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |          |            |        |       |                              |  |  |
| 01 SALARIES                                                    | 05   | EDUCATION                    | NT V 232 | 01/08/2022 | 600054 | 05040 | PRINCIPAL, SH GURU HARGOBIND |  |  |
| GOVT SR SECONDARY MANDI GOBINDGARH, FATEHGARH SAHIB            |      |                              |          |            |        |       | 4204 DIRECTOR, PUBLIC        |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |      |                              |          |            |        |       |                              |  |  |
| VN082022038266 01/08/2022 N DC08 A Pay and Allowances Vouchers | 0500 | 2202 GENERAL EDUCATION       |          |            |        |       | 02 SECONDARY EDUCATION       |  |  |
|                                                                | 109  | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                              |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                              |          |            |        |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |          |            |        |       |                              |  |  |
| 01 SALARIES                                                    | 05   | EDUCATION                    | NT V 233 | 01/08/2022 | 931604 | 05040 | PRINCIPAL, SH GURU HARGOBIND |  |  |
| GOVT SR SECONDARY MANDI GOBINDGARH, FATEHGARH SAHIB            |      |                              |          |            |        |       | 4204 DIRECTOR, PUBLIC        |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |      |                              |          |            |        |       |                              |  |  |
| VN082022038267 01/08/2022 N DC08 A Pay and Allowances Vouchers | 0500 | 2202 GENERAL EDUCATION       |          |            |        |       | 02 SECONDARY EDUCATION       |  |  |
|                                                                | 109  | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                              |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                              |          |            |        |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |          |            |        |       |                              |  |  |
| 01 SALARIES                                                    | 05   | EDUCATION                    | NT V 234 | 01/08/2022 | 282318 | 05040 | PRINCIPAL, SH GURU HARGOBIND |  |  |
| GOVT SR SECONDARY MANDI GOBINDGARH, FATEHGARH SAHIB            |      |                              |          |            |        |       | 4204 DIRECTOR, PUBLIC        |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |      |                              |          |            |        |       |                              |  |  |

|                                                           |            |   |      |   |                             |                                          |           |                   |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|------------------------------------------|-----------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                          |           |                   |                        |
| VN082022038230                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 197          | 01/08/2022             |
| AMLOH,FATEHGARH SAHIB                                     |            |   |      |   |                             | 1804942 05226 PRINCIPAL,G.G.S.S.S.,      |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022038231                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 198          | 01/08/2022             |
| AMLOH,FATEHGARH SAHIB                                     |            |   |      |   |                             | 1389428 05226 PRINCIPAL,G.G.S.S.S.,      |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022038232                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 199          | 01/08/2022             |
| AMLOH,FATEHGARH SAHIB                                     |            |   |      |   |                             | 138456 05226 PRINCIPAL,G.G.S.S.S.,       |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022038233                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 200          | 01/08/2022             |
| AMLOH,FATEHGARH SAHIB                                     |            |   |      |   |                             | 80208 05226 PRINCIPAL,G.G.S.S.S.,        |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022038234                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 201          | 01/08/2022             |
| AMLOH,FATEHGARH SAHIB                                     |            |   |      |   |                             | 964700 05226 PRINCIPAL,G.G.S.S.S.,       |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022038235                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 202          | 01/08/2022             |
| AMLOH,FATEHGARH SAHIB                                     |            |   |      |   |                             | 475616 05226 PRINCIPAL,G.G.S.S.S.,       |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022038236                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 203          | 01/08/2022             |
| SCHOOL, WRAICH,FATEHGARH SAHIB                            |            |   |      |   |                             | 186328 05042 HEASMASTER,GOVERNMENT HIGH  |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |           |                   |                        |
| VN082022038237                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 204          | 01/08/2022             |
| SCHOOL, WRAICH,FATEHGARH SAHIB                            |            |   |      |   |                             | 63244 05042 HEASMASTER,GOVERNMENT HIGH   |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |           |                   |                        |
| VN082022038238                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 205          | 01/08/2022             |
| SCHOOL, WRAICH,FATEHGARH SAHIB                            |            |   |      |   |                             | 705443 05042 HEASMASTER,GOVERNMENT HIGH  |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |           |                   |                        |
| VN082022038239                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 206          | 01/08/2022             |
| SCHOOL, TIBBI,FATEHGARH SAHIB                             |            |   |      |   |                             | 1015336 05032 HEADMASTER,GOVERNMENT HIGH |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |           |                   |                        |
| VN082022038240                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 207          | 01/08/2022             |
| SCHOOL, TIBBI,FATEHGARH SAHIB                             |            |   |      |   |                             | 603404 05032 HEADMASTER,GOVERNMENT HIGH  |           |                   |                        |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                        |           |                   |                        |





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|-----------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|---------|------------------------------|------------------------------------------------------|------------------------|
| VN082022038192                                                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |   |                             | 05      | EDUCATION                    | NT V 42                                              | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |            |   |      |   |                             | 195096  | 05053                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022038193                                                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |   |                             | 05      | EDUCATION                    | NT V 43                                              | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |            |   |      |   |                             | 1521928 | 05053                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022038247                                                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |   |                             | 05      | EDUCATION                    | NT V 214                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 136504  | 05201                        | PRINCIPAL,GOVERNMENT SR.<br>4204 DIRECTOR, PUBLIC    |                        |
| VN082022038248                                                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |   |                             | 05      | EDUCATION                    | NT V 215                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 356904  | 05201                        | PRINCIPAL,GOVERNMENT SR.<br>4204 DIRECTOR, PUBLIC    |                        |
| VN082022048384                                                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |   |                             | 05      | EDUCATION                    | NT V 538                                             | 11/08/2022             |
| 01 SALARIES<br>(W) MANDI GOBIND GARH,FATEHGARH SAHIB<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH         |            |   |      |   |                             | 275572  | 05029                        | PRINCIPAL,GOVERNMENT COLLEGE<br>4202 DIRECTOR PUBLIC |                        |
| VN082022048386                                                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |   |                             | 05      | EDUCATION                    | NT V 540                                             | 11/08/2022             |
| 01 SALARIES<br>SCHOOL, GHUMANDGARH,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |            |   |      |   |                             | 50476   | 05188                        | PRINCIPAL,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |                        |
| VN082022048407                                                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |   |                             | 05      | EDUCATION                    | NT V 561                                             | 16/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, NANDPUR KALAU,R,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 94989   | 05184                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022048408                                                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |   |                             | 05      | EDUCATION                    | NT V 562                                             | 16/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, NANDPUR KALAU,R,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 3264    | 05184                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022037891                                                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |   |                             | 05      | EDUCATION                    | NT V 386                                             | 02/08/2022             |
| 01 SALARIES<br>SCHOOL, CHUNI KALAN,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |            |   |      |   |                             | 851144  | 05172                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022037888                                                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |   |                             | 05      | EDUCATION                    | NT V 383                                             | 02/08/2022             |
| 01 SALARIES<br>SCHOOL, CHUNI KALAN,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |            |   |      |   |                             | 240656  | 05172                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022037889                                                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |   |                             | 05      | EDUCATION                    | NT V 384                                             | 02/08/2022             |
| 01 SALARIES                                                                                         |            |   |      |   |                             | 102376  | 05172                        | HEADMASTER,GOVERNMENT HIGH                           |                        |

|                                                                                         |  |  |  |                    |      |                                                           |     |                              |          |            |                                                                   |
|-----------------------------------------------------------------------------------------|--|--|--|--------------------|------|-----------------------------------------------------------|-----|------------------------------|----------|------------|-------------------------------------------------------------------|
| SCHOOL, CHUNI KALAN,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |  | VCHR_DATA_0822.TXT |      |                                                           |     | 4204 DIRECTOR, PUBLIC        |          |            |                                                                   |
| VN082022037890 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  | 0500               | 2202 | GENERAL EDUCATION                                         |     |                              |          | 02         | SECONDARY EDUCATION                                               |
|                                                                                         |  |  |  |                    |      |                                                           | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |
|                                                                                         |  |  |  |                    |      | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |     |                              |          |            |                                                                   |
|                                                                                         |  |  |  | 0000               | 00   | NO DETAILED HEAD                                          |     |                              |          |            |                                                                   |
| 01 SALARIES<br>SCHOOL, CHUNI KALAN,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  |                    |      |                                                           | 05  | EDUCATION                    | NT V 385 | 02/08/2022 | 1461092 05172 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022037892 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  | 0500               | 2202 | GENERAL EDUCATION                                         |     |                              |          |            | 02 SECONDARY EDUCATION                                            |
|                                                                                         |  |  |  |                    |      |                                                           | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |
|                                                                                         |  |  |  |                    |      | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |     |                              |          |            |                                                                   |
|                                                                                         |  |  |  | 0000               | 00   | NO DETAILED HEAD                                          |     |                              |          |            |                                                                   |
| 01 SALARIES<br>SCHOOL, CHUNI KALAN,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  |                    |      |                                                           | 05  | EDUCATION                    | NT V 387 | 02/08/2022 | 408792 05172 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022038176 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  | 0500               | 2202 | GENERAL EDUCATION                                         |     |                              |          |            | 02 SECONDARY EDUCATION                                            |
|                                                                                         |  |  |  |                    |      |                                                           | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |
|                                                                                         |  |  |  |                    |      | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |     |                              |          |            |                                                                   |
|                                                                                         |  |  |  | 0000               | 00   | NO DETAILED HEAD                                          |     |                              |          |            |                                                                   |
| 01 SALARIES<br>SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                    |      |                                                           | 05  | EDUCATION                    | NT V 26  | 01/08/2022 | 1384184 05048 PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |
| VN082022038177 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  | 0500               | 2202 | GENERAL EDUCATION                                         |     |                              |          |            | 02 SECONDARY EDUCATION                                            |
|                                                                                         |  |  |  |                    |      |                                                           | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |
|                                                                                         |  |  |  |                    |      | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |     |                              |          |            |                                                                   |
|                                                                                         |  |  |  | 0000               | 00   | NO DETAILED HEAD                                          |     |                              |          |            |                                                                   |
| 01 SALARIES<br>SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                    |      |                                                           | 05  | EDUCATION                    | NT V 27  | 01/08/2022 | 140584 05048 PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC  |
| VN082022038178 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  | 0500               | 2202 | GENERAL EDUCATION                                         |     |                              |          |            | 02 SECONDARY EDUCATION                                            |
|                                                                                         |  |  |  |                    |      |                                                           | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |
|                                                                                         |  |  |  |                    |      | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |     |                              |          |            |                                                                   |
|                                                                                         |  |  |  | 0000               | 00   | NO DETAILED HEAD                                          |     |                              |          |            |                                                                   |
| 01 SALARIES<br>SCHOOL, BHARI,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |                    |      |                                                           | 05  | EDUCATION                    | NT V 28  | 01/08/2022 | 724680 05049 PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC  |
| VN082022038179 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  | 0500               | 2202 | GENERAL EDUCATION                                         |     |                              |          |            | 02 SECONDARY EDUCATION                                            |
|                                                                                         |  |  |  |                    |      |                                                           | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |
|                                                                                         |  |  |  |                    |      | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |     |                              |          |            |                                                                   |
|                                                                                         |  |  |  | 0000               | 00   | NO DETAILED HEAD                                          |     |                              |          |            |                                                                   |
| 01 SALARIES<br>SCHOOL, BHARI,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |                    |      |                                                           | 05  | EDUCATION                    | NT V 29  | 01/08/2022 | 354152 05049 PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC  |
| VN082022038180 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  | 0500               | 2202 | GENERAL EDUCATION                                         |     |                              |          |            | 02 SECONDARY EDUCATION                                            |
|                                                                                         |  |  |  |                    |      |                                                           | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |
|                                                                                         |  |  |  |                    |      | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |     |                              |          |            |                                                                   |
|                                                                                         |  |  |  | 0000               | 00   | NO DETAILED HEAD                                          |     |                              |          |            |                                                                   |
| 01 SALARIES<br>SCHOOL, BHARI,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |                    |      |                                                           | 05  | EDUCATION                    | NT V 30  | 01/08/2022 | 801392 05049 PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC  |
| VN082022038181 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  | 0500               | 2202 | GENERAL EDUCATION                                         |     |                              |          |            | 02 SECONDARY EDUCATION                                            |
|                                                                                         |  |  |  |                    |      |                                                           | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |
|                                                                                         |  |  |  |                    |      | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |     |                              |          |            |                                                                   |
|                                                                                         |  |  |  | 0000               | 00   | NO DETAILED HEAD                                          |     |                              |          |            |                                                                   |
| 01 SALARIES<br>SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                    |      |                                                           | 05  | EDUCATION                    | NT V 31  | 01/08/2022 | 1375424 05048 PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |
| VN082022038182 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  | 0500               | 2202 | GENERAL EDUCATION                                         |     |                              |          |            | 02 SECONDARY EDUCATION                                            |
|                                                                                         |  |  |  |                    |      |                                                           | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |
|                                                                                         |  |  |  |                    |      | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |     |                              |          |            |                                                                   |
|                                                                                         |  |  |  | 0000               | 00   | NO DETAILED HEAD                                          |     |                              |          |            |                                                                   |
| 01 SALARIES<br>SCHOOL, BHARI,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |                    |      |                                                           | 05  | EDUCATION                    | NT V 32  | 01/08/2022 | 379933 05049 PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC  |
| VN082022038183 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  | 0500               | 2202 | GENERAL EDUCATION                                         |     |                              |          |            | 02 SECONDARY EDUCATION                                            |
|                                                                                         |  |  |  |                    |      |                                                           | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |
|                                                                                         |  |  |  |                    |      | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |     |                              |          |            |                                                                   |
|                                                                                         |  |  |  | 0000               | 00   | NO DETAILED HEAD                                          |     |                              |          |            |                                                                   |
| 01 SALARIES<br>SCHOOL, BHARI,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |                    |      |                                                           | 05  | EDUCATION                    | NT V 33  | 01/08/2022 | 47524 05049 PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC   |
| VN082022038184 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  | 0500               | 2202 | GENERAL EDUCATION                                         |     |                              |          |            | 02 SECONDARY EDUCATION                                            |
|                                                                                         |  |  |  |                    |      |                                                           | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |

|                                                                                                    |  |  |  |                                  |          |            |                        |       |                                                      |
|----------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------|------------------------|-------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                 |  |  |  |                                  |          |            |                        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |                                  |          |            |                        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |          |            |                        |       |                                                      |
| 01 SALARIES<br>SCHOOL, BHARI,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |  |  |  | 05 EDUCATION                     | NT V 34  | 01/08/2022 | 288196                 | 05049 | PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC  |
| VN082022038185 01/08/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION         |  |  |  |                                  |          |            |                        |       |                                                      |
|                                                                                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |                                  |          |            |                        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |          |            |                        |       |                                                      |
| 01 SALARIES<br>SCHOOL, BHARI,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |  |  |  | 05 EDUCATION                     | NT V 35  | 01/08/2022 | 141492                 | 05049 | PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC  |
| VN082022038186 01/08/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION         |  |  |  |                                  |          |            |                        |       |                                                      |
|                                                                                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |                                  |          |            |                        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |          |            |                        |       |                                                      |
| 01 SALARIES<br>SCHOOL, BHARI,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |  |  |  | 05 EDUCATION                     | NT V 36  | 01/08/2022 | 93708                  | 05049 | PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC  |
| VN082022038187 01/08/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION         |  |  |  |                                  |          |            |                        |       |                                                      |
|                                                                                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |                                  |          |            |                        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |          |            |                        |       |                                                      |
| 01 SALARIES<br>SCHOOL, BHARI,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |  |  |  | 05 EDUCATION                     | NT V 37  | 01/08/2022 | 237196                 | 05049 | PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC  |
| VN082022038188 01/08/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION         |  |  |  |                                  |          |            |                        |       |                                                      |
|                                                                                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |                                  |          |            |                        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |          |            |                        |       |                                                      |
| 01 SALARIES<br>SCHOOL, BHARI,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |  |  |  | 05 EDUCATION                     | NT V 38  | 01/08/2022 | 221692                 | 05049 | PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC  |
| VN082022038189 01/08/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION         |  |  |  |                                  |          |            |                        |       |                                                      |
|                                                                                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |                                  |          |            |                        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |          |            |                        |       |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 39  | 01/08/2022 | 132560                 | 05053 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022038113 01/08/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION         |  |  |  |                                  |          |            |                        |       |                                                      |
|                                                                                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |                                  |          |            |                        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |          |            |                        |       |                                                      |
| 01 SALARIES<br>SCHOOL, JALLAH,FATEHGARH SAHIB<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |  |  |  | 05 EDUCATION                     | NT V 142 | 01/08/2022 | 201252                 | 05060 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022038114 01/08/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION         |  |  |  |                                  |          |            |                        |       |                                                      |
|                                                                                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |                                  |          |            |                        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |          |            |                        |       |                                                      |
| 01 SALARIES<br>SCHOOL, CHUNI KALAN,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 143 | 01/08/2022 | 86908                  | 05172 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022038115 01/08/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION         |  |  |  |                                  |          |            |                        |       |                                                      |
|                                                                                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |                                  |          |            |                        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |          |            |                        |       |                                                      |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 144 | 01/08/2022 | 149152                 | 05222 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022038116 01/08/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION         |  |  |  |                                  |          |            |                        |       |                                                      |
|                                                                                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |                                  |          |            |                        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |          |            |                        |       |                                                      |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 145 | 01/08/2022 | 598920                 | 05222 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022038117 01/08/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION         |  |  |  |                                  |          |            |                        |       |                                                      |
|                                                                                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |                                  |          |            |                        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |          |            |                        |       |                                                      |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 146 | 01/08/2022 | 271668                 | 05222 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |



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|--------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|----------------------------------|
| VN082022038118                                   | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                      |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 147                         |
| SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB |            |   |      |   |                                                           |      | 01/08/2022 | 25500                        | 05222 PRINCIPAL,GOVERNMENT GIRLS |
| INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC            |
| VN082022038119                                   | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                      |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 148                         |
| SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB |            |   |      |   |                                                           |      | 01/08/2022 | 56228                        | 05222 PRINCIPAL,GOVERNMENT GIRLS |
| INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC            |
| VN082022038120                                   | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                      |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 149                         |
| SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB |            |   |      |   |                                                           |      | 01/08/2022 | 28076                        | 05222 PRINCIPAL,GOVERNMENT GIRLS |
| INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC            |
| VN082022038121                                   | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                      |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 150                         |
| SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB |            |   |      |   |                                                           |      | 01/08/2022 | 85920                        | 05222 PRINCIPAL,GOVERNMENT GIRLS |
| INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC            |
| VN082022038122                                   | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                      |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 151                         |
| SCHOOL, FROAR,FATEHGARH SAHIB                    |            |   |      |   |                                                           |      | 01/08/2022 | 144800                       | 05050 HEADMASTER,GOVERNMENT HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO                |
| VN082022038123                                   | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                      |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 152                         |
| SCHOOL, FROAR,FATEHGARH SAHIB                    |            |   |      |   |                                                           |      | 01/08/2022 | 328988                       | 05050 HEADMASTER,GOVERNMENT HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO                |
| VN082022038124                                   | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                      |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 153                         |
| SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB |            |   |      |   |                                                           |      | 01/08/2022 | 153152                       | 05222 PRINCIPAL,GOVERNMENT GIRLS |
| INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC            |
| VN082022038125                                   | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                      |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 154                         |
| SCHOOL, FROAR,FATEHGARH SAHIB                    |            |   |      |   |                                                           |      | 01/08/2022 | 345072                       | 05050 HEADMASTER,GOVERNMENT HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO                |
| VN082022038126                                   | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                      |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 155                         |
| SCHOOL, FROAR,FATEHGARH SAHIB                    |            |   |      |   |                                                           |      | 01/08/2022 | 92720                        | 05050 HEADMASTER,GOVERNMENT HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO                |
| VN082022038127                                   | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                      |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 156                         |
| SCHOOL, FROAR,FATEHGARH SAHIB                    |            |   |      |   |                                                           |      | 01/08/2022 | 212912                       | 05050 HEADMASTER,GOVERNMENT HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO                |
| VN082022038128                                   | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                      |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 157                         |
|                                                  |            |   |      |   |                                                           |      | 01/08/2022 | 35400                        | 05050 HEADMASTER,GOVERNMENT HIGH |

|                                                                                               |  |  |  |                    |      |                              |          |                   |              |                                                      |  |
|-----------------------------------------------------------------------------------------------|--|--|--|--------------------|------|------------------------------|----------|-------------------|--------------|------------------------------------------------------|--|
| SCHOOL, FROAR,FATEHGARH SAHIB<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  | VCHR_DATA_0822.TXT |      |                              |          | 3701 SECRETARY TO |              |                                                      |  |
| VN082022038129 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 0500               | 2202 | GENERAL EDUCATION            |          |                   | 02           | SECONDARY EDUCATION                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                   |              |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                    |      |                              |          |                   |              |                                                      |  |
| 01 SALARIES<br>SCHOOL, FROAR,FATEHGARH SAHIB<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  |                    | 05   | EDUCATION                    | NT V 158 | 01/08/2022        | 63244 05050  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022038130 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 0500               | 2202 | GENERAL EDUCATION            |          |                   | 02           | SECONDARY EDUCATION                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                   |              |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                    |      |                              |          |                   |              |                                                      |  |
| 01 SALARIES<br>SCHOOL, FROAR,FATEHGARH SAHIB<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  |                    | 05   | EDUCATION                    | NT V 159 | 01/08/2022        | 25500 05050  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022038194 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 0500               | 2202 | GENERAL EDUCATION            |          |                   | 02           | SECONDARY EDUCATION                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                   |              |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                    |      |                              |          |                   |              |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                    | 05   | EDUCATION                    | NT V 44  | 01/08/2022        | 86908 05053  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022038195 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 0500               | 2202 | GENERAL EDUCATION            |          |                   | 02           | SECONDARY EDUCATION                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                   |              |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                    |      |                              |          |                   |              |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                    | 05   | EDUCATION                    | NT V 45  | 01/08/2022        | 54272 05053  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022038196 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 0500               | 2202 | GENERAL EDUCATION            |          |                   | 02           | SECONDARY EDUCATION                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                   |              |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                    |      |                              |          |                   |              |                                                      |  |
| 01 SALARIES<br>KHALASPUR, FATEHGARH,KHALASPUR<br>INSTRUCTION, SCHOOL,PUNJAB,                  |  |  |  |                    | 05   | EDUCATION                    | NT V 46  | 01/08/2022        | 74224 05333  | HEADMASTER,GOVT HIGH SCH00,<br>4201 DIRECTOR, PUBLIC |  |
| VN082022038197 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 0500               | 2202 | GENERAL EDUCATION            |          |                   | 02           | SECONDARY EDUCATION                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                   |              |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                    |      |                              |          |                   |              |                                                      |  |
| 01 SALARIES<br>SCHOOL, BADWALA,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |                    | 05   | EDUCATION                    | NT V 47  | 01/08/2022        | 90988 05199  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022038199 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 0500               | 2202 | GENERAL EDUCATION            |          |                   | 02           | SECONDARY EDUCATION                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                   |              |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                    |      |                              |          |                   |              |                                                      |  |
| 01 SALARIES<br>SCHOOL, BADWALA,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |                    | 05   | EDUCATION                    | NT V 49  | 01/08/2022        | 371300 05199 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022038200 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 0500               | 2202 | GENERAL EDUCATION            |          |                   | 02           | SECONDARY EDUCATION                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                   |              |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                    |      |                              |          |                   |              |                                                      |  |
| 01 SALARIES<br>KHALASPUR, FATEHGARH,KHALASPUR<br>INSTRUCTION, SCHOOL,PUNJAB,                  |  |  |  |                    | 05   | EDUCATION                    | NT V 50  | 01/08/2022        | 318568 05333 | HEADMASTER,GOVT HIGH SCH00,<br>4201 DIRECTOR, PUBLIC |  |
| VN082022038201 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 0500               | 2202 | GENERAL EDUCATION            |          |                   | 02           | SECONDARY EDUCATION                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                   |              |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                    |      |                              |          |                   |              |                                                      |  |
| 01 SALARIES<br>KHALASPUR, FATEHGARH,KHALASPUR<br>INSTRUCTION, SCHOOL,PUNJAB,                  |  |  |  |                    | 05   | EDUCATION                    | NT V 51  | 01/08/2022        | 97652 05333  | HEADMASTER,GOVT HIGH SCH00,<br>4201 DIRECTOR, PUBLIC |  |
| VN082022038202 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 0500               | 2202 | GENERAL EDUCATION            |          |                   | 02           | SECONDARY EDUCATION                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                   |              |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                    |      |                              |          |                   |              |                                                      |  |
| 01 SALARIES<br>KHALASPUR, FATEHGARH,KHALASPUR<br>INSTRUCTION, SCHOOL,PUNJAB,                  |  |  |  |                    | 05   | EDUCATION                    | NT V 52  | 01/08/2022        | 93708 05333  | HEADMASTER,GOVT HIGH SCH00,<br>4201 DIRECTOR, PUBLIC |  |
| VN082022038203 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 0500               | 2202 | GENERAL EDUCATION            |          |                   | 02           | SECONDARY EDUCATION                                  |  |
|                                                                                               |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                   |              |                                                      |  |



|                                                                |  |  |  |              |                        |            |        |       |                             |
|----------------------------------------------------------------|--|--|--|--------------|------------------------|------------|--------|-------|-----------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |              |                        |            |        |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                        |            |        |       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 53                | 01/08/2022 | 132560 | 05190 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB                    |  |  |  |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |                        |            |        |       |                             |
|                                                                |  |  |  |              |                        |            |        |       |                             |
| VN082022038204 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0500         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |              |                        |            |        |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                        |            |        |       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 54                | 01/08/2022 | 236656 | 05190 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB                    |  |  |  |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |                        |            |        |       |                             |
|                                                                |  |  |  |              |                        |            |        |       |                             |
| VN082022038205 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0500         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |              |                        |            |        |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                        |            |        |       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 55                | 01/08/2022 | 669196 | 05190 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB                    |  |  |  |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |                        |            |        |       |                             |
|                                                                |  |  |  |              |                        |            |        |       |                             |
| VN082022038206 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0500         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |              |                        |            |        |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                        |            |        |       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 56                | 01/08/2022 | 484116 | 05190 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB                    |  |  |  |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |                        |            |        |       |                             |
|                                                                |  |  |  |              |                        |            |        |       |                             |
| VN082022038207 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0500         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |              |                        |            |        |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                        |            |        |       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 57                | 01/08/2022 | 43292  | 05190 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB                    |  |  |  |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |                        |            |        |       |                             |
|                                                                |  |  |  |              |                        |            |        |       |                             |
| VN082022038208 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0500         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |              |                        |            |        |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                        |            |        |       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 58                | 01/08/2022 | 135639 | 05201 | PRINCIPAL,GOVERNMENT SR.    |
| SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB              |  |  |  |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |                        |            |        |       |                             |
|                                                                |  |  |  |              |                        |            |        |       |                             |
| VN082022038209 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0500         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |              |                        |            |        |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                        |            |        |       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 59                | 01/08/2022 | 449157 | 05201 | PRINCIPAL,GOVERNMENT SR.    |
| SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB              |  |  |  |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |                        |            |        |       |                             |
|                                                                |  |  |  |              |                        |            |        |       |                             |
| VN082022038210 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0500         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |              |                        |            |        |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                        |            |        |       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 60                | 01/08/2022 | 102648 | 05201 | PRINCIPAL,GOVERNMENT SR.    |
| SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB              |  |  |  |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |                        |            |        |       |                             |
|                                                                |  |  |  |              |                        |            |        |       |                             |
| VN082022038212 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0500         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |              |                        |            |        |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                        |            |        |       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 62                | 01/08/2022 | 503368 | 05201 | PRINCIPAL,GOVERNMENT SR.    |
| SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB              |  |  |  |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |                        |            |        |       |                             |
|                                                                |  |  |  |              |                        |            |        |       |                             |
| VN082022038213 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0500         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |              |                        |            |        |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                        |            |        |       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 180               | 01/08/2022 | 35012  | 05056 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB                |  |  |  |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |                        |            |        |       |                             |
|                                                                |  |  |  |              |                        |            |        |       |                             |
| VN082022038214 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0500         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |              |                        |            |        |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                        |            |        |       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 181               | 01/08/2022 | 178312 | 05056 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB                |  |  |  |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |                        |            |        |       |                             |



|                                                                |  |  |  |  |                                  |          |            |              |                                                        |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------------|--------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                        |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                        |
| (W) MANDI GOBIND GARH, FATEHGARH SAHIB                         |  |  |  |  |                                  |          |            |              |                                                        |
| INSTRUCTIONS (C), PUNJAB,, CHANDIGARH                          |  |  |  |  | 05 EDUCATION                     | NT V 191 | 01/08/2022 | 99718 05029  | PRINCIPAL, GOVERNMENT COLLEGE<br>4202 DIRECTOR PUBLIC  |
| VN082022038226 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                        |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                        |
| AMLOH, FATEHGARH SAHIB                                         |  |  |  |  |                                  |          |            |              |                                                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 193 | 01/08/2022 | 46924 05226  | PRINCIPAL, G.G.S.S.S.,<br>4204 DIRECTOR, PUBLIC        |
| VN082022038227 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                        |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                        |
| AMLOH, FATEHGARH SAHIB                                         |  |  |  |  |                                  |          |            |              |                                                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 194 | 01/08/2022 | 18000 05226  | PRINCIPAL, G.G.S.S.S.,<br>4204 DIRECTOR, PUBLIC        |
| VN082022038228 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                        |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                        |
| AMLOH, FATEHGARH SAHIB                                         |  |  |  |  |                                  |          |            |              |                                                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 195 | 01/08/2022 | 35364 05226  | PRINCIPAL, G.G.S.S.S.,<br>4204 DIRECTOR, PUBLIC        |
| VN082022038229 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                        |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                        |
| AMLOH, FATEHGARH SAHIB                                         |  |  |  |  |                                  |          |            |              |                                                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 196 | 01/08/2022 | 157992 05226 | PRINCIPAL, G.G.S.S.S.,<br>4204 DIRECTOR, PUBLIC        |
| VN082022038052 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                        |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                        |
| SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB             |  |  |  |  |                                  |          |            |              |                                                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 81  | 01/08/2022 | 218832 05201 | PRINCIPAL, GOVERNMENT SR.<br>4204 DIRECTOR, PUBLIC     |
| VN082022038053 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                        |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                        |
| SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB             |  |  |  |  |                                  |          |            |              |                                                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 82  | 01/08/2022 | 394848 05201 | PRINCIPAL, GOVERNMENT SR.<br>4204 DIRECTOR, PUBLIC     |
| VN082022038054 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                        |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                        |
| SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB             |  |  |  |  |                                  |          |            |              |                                                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 83  | 01/08/2022 | 18000 05201  | PRINCIPAL, GOVERNMENT SR.<br>4204 DIRECTOR, PUBLIC     |
| VN082022038055 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                        |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                        |
| SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB             |  |  |  |  |                                  |          |            |              |                                                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 84  | 01/08/2022 | 111660 05201 | PRINCIPAL, GOVERNMENT SR.<br>4204 DIRECTOR, PUBLIC     |
| VN082022038056 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                        |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                        |
| SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB             |  |  |  |  |                                  |          |            |              |                                                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 85  | 01/08/2022 | 224004 05201 | PRINCIPAL, GOVERNMENT SR.<br>4204 DIRECTOR, PUBLIC     |
| VN082022038057 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                        |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                        |
| RAILLON, FATEHGARH, RAILLON, FATEHGARH                         |  |  |  |  |                                  |          |            |              |                                                        |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |  | 05 EDUCATION                     | NT V 86  | 01/08/2022 | 10815 05334  | HEADMASTER, GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC |



| VCHR_DATA_0822.TXT                     |            |   |      |   |                                                           |      |            |                              |                                                    |
|----------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|----------------------------------------------------|
| VN082022038058                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                             |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                    |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                    |
| 01 SALARIES                            |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 87                                            |
| RAILLON, FATEHGARH,RAILLON, FATEHGARH  |            |   |      |   |                                                           |      | 01/08/2022 | 199252                       | 05334                                              |
| INSTRUCTION, SCHOOL,PUNJAB,            |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC |
| VN082022038059                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                             |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                    |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                    |
| 01 SALARIES                            |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 88                                            |
| RAILLON, FATEHGARH,RAILLON, FATEHGARH  |            |   |      |   |                                                           |      | 01/08/2022 | 107172                       | 05334                                              |
| INSTRUCTION, SCHOOL,PUNJAB,            |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC |
| VN082022038060                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                             |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                    |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                    |
| 01 SALARIES                            |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 89                                            |
| RAILLON, FATEHGARH,RAILLON, FATEHGARH  |            |   |      |   |                                                           |      | 01/08/2022 | 64996                        | 05334                                              |
| INSTRUCTION, SCHOOL,PUNJAB,            |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC |
| VN082022038061                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                             |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                    |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                    |
| 01 SALARIES                            |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 90                                            |
| BASSI PATHANA,FATEHGARH SAHIB          |            |   |      |   |                                                           |      | 01/08/2022 | 157992                       | 05242                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,G.(GIRLS).S.S.S., 4204 DIRECTOR, PUBLIC  |
| VN082022038062                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                             |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                    |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                    |
| 01 SALARIES                            |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 91                                            |
| BASSI PATHANA,FATEHGARH SAHIB          |            |   |      |   |                                                           |      | 01/08/2022 | 582736                       | 05242                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,G.(GIRLS).S.S.S., 4204 DIRECTOR, PUBLIC  |
| VN082022038063                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                             |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                    |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                    |
| 01 SALARIES                            |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 92                                            |
| BASSI PATHANA,FATEHGARH SAHIB          |            |   |      |   |                                                           |      | 01/08/2022 | 805016                       | 05242                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,G.(GIRLS).S.S.S., 4204 DIRECTOR, PUBLIC  |
| VN082022038064                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                             |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                    |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                    |
| 01 SALARIES                            |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 93                                            |
| BASSI PATHANA,FATEHGARH SAHIB          |            |   |      |   |                                                           |      | 01/08/2022 | 38004                        | 05242                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,G.(GIRLS).S.S.S., 4204 DIRECTOR, PUBLIC  |
| VN082022038065                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                             |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                    |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                    |
| 01 SALARIES                            |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 94                                            |
| BASSI PATHANA,FATEHGARH SAHIB          |            |   |      |   |                                                           |      | 01/08/2022 | 43500                        | 05242                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,G.(GIRLS).S.S.S., 4204 DIRECTOR, PUBLIC  |
| VN082022038066                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                             |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                    |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                    |
| 01 SALARIES                            |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 95                                            |
| BASSI PATHANA,FATEHGARH SAHIB          |            |   |      |   |                                                           |      | 01/08/2022 | 1057216                      | 05242                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,G.(GIRLS).S.S.S., 4204 DIRECTOR, PUBLIC  |
| VN082022038071                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                             |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                    |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                    |
| 01 SALARIES                            |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 100                                           |
| GANDUAN KALAN, FATEHGARH,GANDUAN KALAN |            |   |      |   |                                                           |      | 01/08/2022 | 84460                        | 05332                                              |
| INSTRUCTION, SCHOOL,PUNJAB,            |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC |
| VN082022038072                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                             |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                    |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                    |

|                                                                                                     |  |  |  |                                  |                        |            |                                                                    |  |
|-----------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------|--------------------------------------------------------------------|--|
|                                                                                                     |  |  |  | VCHR_DATA_0822.TXT               |                        |            |                                                                    |  |
| 01 SALARIES<br>GANDUAN KALAN, FATEHGARH,GANDUAN KALAN<br>INSTRUCTION, SCHOOL,PUNJAB,                |  |  |  | 05 EDUCATION                     | NT V 101               | 01/08/2022 | 357200 05332 HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC |  |
| VN082022038073 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 0500 2202 GENERAL EDUCATION      |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>GANDUAN KALAN, FATEHGARH,GANDUAN KALAN<br>INSTRUCTION, SCHOOL,PUNJAB,                |  |  |  | 05 EDUCATION                     | NT V 102               | 01/08/2022 | 86908 05332 HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC  |  |
| VN082022038037 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 0500 2202 GENERAL EDUCATION      |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 66                | 01/08/2022 | 677554 05201 PRINCIPAL,GOVERNMENT SR.<br>4204 DIRECTOR, PUBLIC     |  |
| VN082022038131 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 0500 2202 GENERAL EDUCATION      |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL, FROAR,FATEHGARH SAHIB<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 160               | 01/08/2022 | 89492 05050 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |
| VN082022038132 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 0500 2202 GENERAL EDUCATION      |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL, FROAR,FATEHGARH SAHIB<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 161               | 01/08/2022 | 67052 05050 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |
| VN082022038133 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 0500 2202 GENERAL EDUCATION      |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL, FROAR,FATEHGARH SAHIB<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 162               | 01/08/2022 | 43484 05050 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |
| VN082022038134 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 0500 2202 GENERAL EDUCATION      |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 163               | 01/08/2022 | 193040 05222 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022038135 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 0500 2202 GENERAL EDUCATION      |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 164               | 01/08/2022 | 810840 05222 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022038136 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 0500 2202 GENERAL EDUCATION      |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL, CHORI,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  | 05 EDUCATION                     | NT V 165               | 01/08/2022 | 102648 05214 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022038137 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 0500 2202 GENERAL EDUCATION      |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL, CHORI,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  | 05 EDUCATION                     | NT V 166               | 01/08/2022 | 919884 05214 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022038138 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 0500 2202 GENERAL EDUCATION      |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL, CHORI,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  | 05 EDUCATION                     | NT V 167               | 01/08/2022 | 474368 05214 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022038139 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 0500 2202 GENERAL EDUCATION      |                        |            |                                                                    |  |
|                                                                                                     |  |  |  |                                  | 02 SECONDARY EDUCATION |            |                                                                    |  |

|                                                                |  |  |  |  |                                  |          |            |              |                                                          |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------------|----------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                          |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                          |
| SCHOOL, CHORI,FATEHGARH SAHIB                                  |  |  |  |  |                                  |          |            |              |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 168 | 01/08/2022 | 504672 05214 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC      |
| VN082022038141 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                          |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                          |
| KHERI NODH SINGH,FATEHGARH SAHIB                               |  |  |  |  |                                  |          |            |              |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 170 | 01/08/2022 | 492864 05212 | PRINCIPAL,SR. SECONDARY SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022038142 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                          |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                          |
| KHERI NODH SINGH,FATEHGARH SAHIB                               |  |  |  |  |                                  |          |            |              |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 171 | 01/08/2022 | 151712 05212 | PRINCIPAL,SR. SECONDARY SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022038143 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                          |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                          |
| KHERI NODH SINGH,FATEHGARH SAHIB                               |  |  |  |  |                                  |          |            |              |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 172 | 01/08/2022 | 489076 05212 | PRINCIPAL,SR. SECONDARY SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022038144 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                          |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                          |
| KHERI NODH SINGH,FATEHGARH SAHIB                               |  |  |  |  |                                  |          |            |              |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 173 | 01/08/2022 | 584288 05212 | PRINCIPAL,SR. SECONDARY SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022038145 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                          |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                          |
| KHERI NODH SINGH,FATEHGARH SAHIB                               |  |  |  |  |                                  |          |            |              |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 174 | 01/08/2022 | 19900 05212  | PRINCIPAL,SR. SECONDARY SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022038147 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                          |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                          |
| SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB                |  |  |  |  |                                  |          |            |              |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 176 | 01/08/2022 | 132560 05056 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| VN082022038146 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                          |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                          |
| SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB                |  |  |  |  |                                  |          |            |              |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 175 | 01/08/2022 | 69412 05056  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| VN082022038151 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                          |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                          |
| HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB                        |  |  |  |  |                                  |          |            |              |                                                          |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  |  | 05 EDUCATION                     | NT V 1   | 01/08/2022 | 280220 05251 |                                                          |
| VN082022038148 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                          |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                          |
| SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB                |  |  |  |  |                                  |          |            |              |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 177 | 01/08/2022 | 369552 05056 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| VN082022038149 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                          |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                          |
| SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB                |  |  |  |  |                                  |          |            |              |                                                          |
|                                                                |  |  |  |  | 05 EDUCATION                     | NT V 178 | 01/08/2022 | 196888 05056 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |



|                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|------------------------|--|--|--|--|--|--|--|--|--|------------|--|--|--|--|--|--|--|--|--|--------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT          |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022038150 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 179               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 102648 05056 PRINCIPAL,GOVERNMENT SENIOR   |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022038093 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SIKANDAR,FATEHGARH SAHIB                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 122               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 487908 05007 HEADMASTER,G.H.S.BAGH         |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022038094 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SIKANDAR,FATEHGARH SAHIB                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 123               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 26580 05007 HEADMASTER,G.H.S.BAGH          |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022038095 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 124               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 64996 05197 PRINCIPAL,GOVERNMENT SENIOR    |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022038096 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 125               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 35212 05197 PRINCIPAL,GOVERNMENT SENIOR    |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022038097 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SCHOOL, BRASS,FATEHGARH SAHIB                                  |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 126               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 1045108 05058 HEADMASTER,GOVERNMENT HIGH   |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022038098 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SCHOOL, BRASS,FATEHGARH SAHIB                                  |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 127               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 601900 05058 HEADMASTER,GOVERNMENT HIGH    |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022038099 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SCHOOL, DADU MAJRA,FATEHGARH SAHIB                             |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 128               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 25980 05059 HEADMASTER,GOVERNMENT HIGH     |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022038100 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| RANDHAWA,FATEHGARH SAHIB                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 129               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 1094326 05167 PRINCIPAL,GOVT. HIGH SCHOOL, |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022038101 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| RANDHAWA,FATEHGARH SAHIB                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 130               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 698876 05167 PRINCIPAL,GOVT. HIGH SCHOOL,  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022038102 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

[illegible]



|                                                                                            |  |  |  |                                  |                        |                        |                                                                   |  |
|--------------------------------------------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------------------|-------------------------------------------------------------------|--|
|                                                                                            |  |  |  | VCHR_DATA_0822.TXT               |                        |                        |                                                                   |  |
| 01 SALARIES<br>SCHOOL, AMRALA,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 18                | 01/08/2022             | 589128 05219 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022038169 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 0500                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |                        |                        |                                                                   |  |
| 01 SALARIES<br>SCHOOL, AMRALA,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 19                | 01/08/2022             | 555584 05219 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022038170 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 0500                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |                        |                        |                                                                   |  |
| 01 SALARIES<br>SCHOOL, AMRALA,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 20                | 01/08/2022             | 54132 05219 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022038171 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 0500                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |                        |                        |                                                                   |  |
| 01 SALARIES<br>SCHOOL, AMRALA,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 21                | 01/08/2022             | 90000 05219 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022038172 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 0500                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |                        |                        |                                                                   |  |
| 01 SALARIES<br>SCHOOL, AMRALA,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 22                | 01/08/2022             | 549440 05219 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022038173 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 0500                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |                        |                        |                                                                   |  |
| 01 SALARIES<br>SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 23                | 01/08/2022             | 372512 05048 PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022038174 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 0500                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |                        |                        |                                                                   |  |
| 01 SALARIES<br>SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 24                | 01/08/2022             | 67016 05048 PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022038175 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 0500                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |                        |                        |                                                                   |  |
| 01 SALARIES<br>SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 25                | 01/08/2022             | 1144988 05048 PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |  |
| VN082022038348 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 0500                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |                        |                        |                                                                   |  |
| 01 SALARIES<br>SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 315               | 01/08/2022             | 209316 05218 PRINCIPAL,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022038349 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 0500                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |                        |                        |                                                                   |  |
| 01 SALARIES<br>SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 316               | 01/08/2022             | 654213 05218 PRINCIPAL,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022038350 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 0500                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |                        |                        |                                                                   |  |
| 01 SALARIES<br>SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 317               | 01/08/2022             | 862824 05173 PRINCIPAL,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022038352 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 0500                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                   |  |

|                                                                |  |  |  |  |                                  |          |            |              |                                                     |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------------|-----------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                     |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB                         |  |  |  |  |                                  |          |            |              |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 319 | 01/08/2022 | 125632 05189 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022038351 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                     |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB                         |  |  |  |  |                                  |          |            |              |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 318 | 01/08/2022 | 918876 05189 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022038353 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                     |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB                         |  |  |  |  |                                  |          |            |              |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 320 | 01/08/2022 | 380136 05189 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022038354 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                     |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB                         |  |  |  |  |                                  |          |            |              |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 321 | 01/08/2022 | 108540 05189 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022038355 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                     |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB                         |  |  |  |  |                                  |          |            |              |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 322 | 01/08/2022 | 53244 05189  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022038356 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                     |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SCHOOL BADALI MAJ KI,FATEHGARH SAHIB                           |  |  |  |  |                                  |          |            |              |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 323 | 01/08/2022 | 89492 05200  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022038357 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                     |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SCHOOL BADALI MAJ KI,FATEHGARH SAHIB                           |  |  |  |  |                                  |          |            |              |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 324 | 01/08/2022 | 54796 05200  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022038358 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                     |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SCHOOL,SUHAGHERI,FATEHGARH SAHIB                               |  |  |  |  |                                  |          |            |              |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 325 | 01/08/2022 | 35400 05052  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022038359 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                     |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SCHOOL,SUHAGHERI,FATEHGARH SAHIB                               |  |  |  |  |                                  |          |            |              |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 326 | 01/08/2022 | 687428 05052 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022038360 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                     |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SCHOOL,SUHAGHERI,FATEHGARH SAHIB                               |  |  |  |  |                                  |          |            |              |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 327 | 01/08/2022 | 583464 05052 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022038361 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                     |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SCHOOL,SUHAGHERI,FATEHGARH SAHIB                               |  |  |  |  |                                  |          |            |              |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 328 | 01/08/2022 | 88504 05052  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |

|                    |                                                      |                                  |      |   |                             |      |      |                   |                                                                  |
|--------------------|------------------------------------------------------|----------------------------------|------|---|-----------------------------|------|------|-------------------|------------------------------------------------------------------|
| VCHR_DATA_0822.TXT |                                                      |                                  |      |   |                             |      |      |                   |                                                                  |
| VN082022038362     | 01/08/2022                                           | N                                | DC08 | A | Pay and Allowances Vouchers | 0500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                 |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                         |
| 01 SALARIES        | SCHOOL, SUHAGHERI, FATEHGARH SAHIB                   | INSTRUCTIONS(SECONDARY), PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                     |
|                    |                                                      |                                  |      |   |                             |      |      |                   | NT V 329                                                         |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 01/08/2022                                                       |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 59692 05052 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC    |
| VN082022038363     | 01/08/2022                                           | N                                | DC08 | A | Pay and Allowances Vouchers | 0500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                 |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                         |
| 01 SALARIES        | SCHOOL, SUHAGHERI, FATEHGARH SAHIB                   | INSTRUCTIONS(SECONDARY), PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                     |
|                    |                                                      |                                  |      |   |                             |      |      |                   | NT V 330                                                         |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 01/08/2022                                                       |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 41892 05052 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC    |
| VN082022038367     | 01/08/2022                                           | N                                | DC08 | A | Pay and Allowances Vouchers | 0500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                 |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                         |
| 01 SALARIES        | SECONDARY SCHOOL, BANDALI ALA SINGH, FATEHGARH SAHIB | INSTRUCTIONS(SECONDARY), PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                     |
|                    |                                                      |                                  |      |   |                             |      |      |                   | NT V 334                                                         |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 01/08/2022                                                       |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 111344 05197 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |
| VN082022038368     | 01/08/2022                                           | N                                | DC08 | A | Pay and Allowances Vouchers | 0500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                 |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                         |
| 01 SALARIES        | SECONDARY SCHOOL, BANDALI ALA SINGH, FATEHGARH SAHIB | INSTRUCTIONS(SECONDARY), PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                     |
|                    |                                                      |                                  |      |   |                             |      |      |                   | NT V 335                                                         |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 01/08/2022                                                       |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 234352 05197 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |
| VN082022038369     | 01/08/2022                                           | N                                | DC08 | A | Pay and Allowances Vouchers | 0500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                 |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                         |
| 01 SALARIES        | SECONDARY SCHOOL, BANDALI ALA SINGH, FATEHGARH SAHIB | INSTRUCTIONS(SECONDARY), PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                     |
|                    |                                                      |                                  |      |   |                             |      |      |                   | NT V 336                                                         |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 01/08/2022                                                       |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 1122064 05197 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| VN082022038370     | 01/08/2022                                           | N                                | DC08 | A | Pay and Allowances Vouchers | 0500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                 |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                         |
| 01 SALARIES        | SECONDARY SCHOOL, BANDALI ALA SINGH, FATEHGARH SAHIB | INSTRUCTIONS(SECONDARY), PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                     |
|                    |                                                      |                                  |      |   |                             |      |      |                   | NT V 337                                                         |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 01/08/2022                                                       |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 806793 05197 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |
| VN082022038371     | 01/08/2022                                           | N                                | DC08 | A | Pay and Allowances Vouchers | 0500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                 |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                         |
| 01 SALARIES        | SECONDARY SCHOOL, BANDALI ALA SINGH, FATEHGARH SAHIB | INSTRUCTIONS(SECONDARY), PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                     |
|                    |                                                      |                                  |      |   |                             |      |      |                   | NT V 338                                                         |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 01/08/2022                                                       |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 180000 05197 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |
| VN082022038372     | 01/08/2022                                           | N                                | DC08 | A | Pay and Allowances Vouchers | 0500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                 |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                         |
| 01 SALARIES        | SECONDARY SCHOOL, BANDALI ALA SINGH, FATEHGARH SAHIB | INSTRUCTIONS(SECONDARY), PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                     |
|                    |                                                      |                                  |      |   |                             |      |      |                   | NT V 339                                                         |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 01/08/2022                                                       |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 84460 05197 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| VN082022038373     | 01/08/2022                                           | N                                | DC08 | A | Pay and Allowances Vouchers | 0500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                 |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                         |
| 01 SALARIES        | SECONDARY SCHOOL, BANDALI ALA SINGH, FATEHGARH SAHIB | INSTRUCTIONS(SECONDARY), PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                     |
|                    |                                                      |                                  |      |   |                             |      |      |                   | NT V 340                                                         |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 01/08/2022                                                       |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 203528 05197 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |
| VN082022038374     | 01/08/2022                                           | N                                | DC08 | A | Pay and Allowances Vouchers | 0500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                 |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                         |
| 01 SALARIES        | SECONDARY SCHOOL, BANDALI ALA SINGH, FATEHGARH SAHIB | INSTRUCTIONS(SECONDARY), PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                     |
|                    |                                                      |                                  |      |   |                             |      |      |                   | NT V 341                                                         |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 01/08/2022                                                       |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 287816 05197 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |
| VN082022038375     | 01/08/2022                                           | N                                | DC08 | A | Pay and Allowances Vouchers | 0500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                 |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |
|                    |                                                      |                                  |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                         |



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| 01 SALARIES<br>SCHOOL, BRASS,FATEHGARH SAHIB<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 342 | 01/08/2022 | 196848 05058 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |
| VN082022038376 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                  |  |
| 0500 2202 GENERAL EDUCATION                                                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  |                                  |          |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |          |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, BRASS,FATEHGARH SAHIB<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 343 | 01/08/2022 | 33460 05058 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022038377 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                  |  |
| 0500 2202 GENERAL EDUCATION                                                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  |                                  |          |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |          |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, DADU MAJRA,FATEHGARH SAHIB<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 344 | 01/08/2022 | 1049400 05059 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO    |  |
| VN082022038378 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                  |  |
| 0500 2202 GENERAL EDUCATION                                                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  |                                  |          |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |          |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, DADU MAJRA,FATEHGARH SAHIB<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 345 | 01/08/2022 | 839020 05059 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |
| VN082022038379 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                  |  |
| 0500 2202 GENERAL EDUCATION                                                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  |                                  |          |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |          |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, MULEPUR,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |  |  |  | 05 EDUCATION                     | NT V 346 | 01/08/2022 | 101052 05187 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |  |
| VN082022038380 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                  |  |
| 0500 2202 GENERAL EDUCATION                                                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  |                                  |          |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |          |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, MULEPUR,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |  |  |  | 05 EDUCATION                     | NT V 347 | 01/08/2022 | 232748 05187 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |  |
| VN082022038381 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                  |  |
| 0500 2202 GENERAL EDUCATION                                                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  |                                  |          |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |          |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, MULEPUR,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |  |  |  | 05 EDUCATION                     | NT V 348 | 01/08/2022 | 18000 05187 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022038316 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                  |  |
| 0500 2202 GENERAL EDUCATION                                                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  |                                  |          |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |          |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 283 | 01/08/2022 | 111660 05054 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |
| VN082022038317 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                  |  |
| 0500 2202 GENERAL EDUCATION                                                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  |                                  |          |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |          |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 284 | 01/08/2022 | 53996 05054 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022038318 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                  |  |
| 0500 2202 GENERAL EDUCATION                                                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  |                                  |          |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |          |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, KHERA,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  | 05 EDUCATION                     | NT V 285 | 01/08/2022 | 90988 05169 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022038320 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                  |  |
| 0500 2202 GENERAL EDUCATION                                                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  |                                  |          |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |          |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 287 | 01/08/2022 | 35400 05205 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022038321 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                  |  |
| 0500 2202 GENERAL EDUCATION                                                                          |  |  |  |                                  |          |            |                                                                  |  |
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|----------------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------|--------------|-----------------------------|
|                                                                |  |  |  | VCHR_DATA_0822.TXT               |                        |            |              |                             |
|                                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 288               | 01/08/2022 | 60692 05169  | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, KHERA,FATEHGARH SAHIB                                  |  |  |  |                                  |                        |            |              | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |              |                             |
| VN082022038322 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                             |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |                                  |                        |            |              |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 289               | 01/08/2022 | 80208 05169  | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, KHERA,FATEHGARH SAHIB                                  |  |  |  |                                  |                        |            |              | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |              |                             |
| VN082022038328 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                             |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |                                  |                        |            |              |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 295               | 01/08/2022 | 290340 05205 | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB                         |  |  |  |                                  |                        |            |              | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |              |                             |
| VN082022038109 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                             |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |                                  |                        |            |              |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 138               | 01/08/2022 | 203528 05067 | HEADMASTER,G.H.S.           |
| AJNER,FATEHGARH SAHIB                                          |  |  |  |                                  |                        |            |              | 4204 DIRECTOR,              |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  |                                  |                        |            |              |                             |
| VN082022038110 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                             |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |                                  |                        |            |              |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 139               | 01/08/2022 | 544944 05204 | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, BALPUR,FATEHGARH SAHIB                                 |  |  |  |                                  |                        |            |              | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |              |                             |
| VN082022038111 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                             |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |                                  |                        |            |              |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 140               | 01/08/2022 | 79700 05203  | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB                          |  |  |  |                                  |                        |            |              | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |              |                             |
| VN082022038112 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                             |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |                                  |                        |            |              |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 141               | 01/08/2022 | 33108 05170  | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, DADHERI,FATEHGARH SAHIB                                |  |  |  |                                  |                        |            |              | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |              |                             |
| VN082022038075 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                             |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |                                  |                        |            |              |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 104               | 01/08/2022 | 60988 05184  | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, NANDPUR KALAU,R,FATEHGARH SAHIB              |  |  |  |                                  |                        |            |              | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |              |                             |
| VN082022038076 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                             |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |                                  |                        |            |              |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 105               | 01/08/2022 | 140584 05184 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, NANDPUR KALAU,R,FATEHGARH SAHIB              |  |  |  |                                  |                        |            |              | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |              |                             |
| VN082022038077 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                             |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |                                  |                        |            |              |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 106               | 01/08/2022 | 441232 05184 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, NANDPUR KALAU,R,FATEHGARH SAHIB              |  |  |  |                                  |                        |            |              | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |              |                             |
| VN082022038078 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                             |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |                                  |                        |            |              |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 107               | 01/08/2022 | 33108 05184  | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, NANDPUR KALAU,R,FATEHGARH SAHIB              |  |  |  |                                  |                        |            |              | 4204 DIRECTOR, PUBLIC       |

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| VCHR_DATA_0822.TXT                                                                                                                                                                                                                                                                                                                                                                                                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                                                                                                                                                                                                                                                                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022038079 01/08/2022 N DC08 A Pay and Allowances Vouchers0500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 10801/08/202289492 05184 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLICSECONDARY SCHOOL, NANDPUR KALAU,R,FATEHGARH SAHIBINSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  |  |  |  |  |  |  |
| VN082022038080 01/08/2022 N DC08 A Pay and Allowances Vouchers0500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 10901/08/2022336472 05184 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLICSECONDARY SCHOOL, NANDPUR KALAU,R,FATEHGARH SAHIBINSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  |
| VN082022038082 01/08/2022 N DC08 A Pay and Allowances Vouchers0500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 11101/08/2022153504 05188 PRINCIPAL,GOVERNMENT HIGH4204 DIRECTOR, PUBLICSCHOOL, GHUMANDGARH,FATEHGARH SAHIBINSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  |  |  |  |  |  |  |
| VN082022038083 01/08/2022 N DC08 A Pay and Allowances Vouchers0500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 11201/08/2022102648 05188 PRINCIPAL,GOVERNMENT HIGH4204 DIRECTOR, PUBLICSCHOOL, GHUMANDGARH,FATEHGARH SAHIBINSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  |  |  |  |  |  |  |
| VN082022038084 01/08/2022 N DC08 A Pay and Allowances Vouchers0500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 11301/08/2022829952 05184 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLICSECONDARY SCHOOL, NANDPUR KALAU,R,FATEHGARH SAHIBINSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  |
| VN082022038085 01/08/2022 N DC08 A Pay and Allowances Vouchers0500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 11401/08/2022786612 05184 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLICSECONDARY SCHOOL, NANDPUR KALAU,R,FATEHGARH SAHIBINSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  |
| VN082022038086 01/08/2022 N DC08 A Pay and Allowances Vouchers0500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 11501/08/2022357312 05188 PRINCIPAL,GOVERNMENT HIGH4204 DIRECTOR, PUBLICSCHOOL, GHUMANDGARH,FATEHGARH SAHIBINSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  |  |  |  |  |  |  |
| VN082022038087 01/08/2022 N DC08 A Pay and Allowances Vouchers0500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 11601/08/2022491192 05188 PRINCIPAL,GOVERNMENT HIGH4204 DIRECTOR, PUBLICSCHOOL, GHUMANDGARH,FATEHGARH SAHIBINSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  |  |  |  |  |  |  |
| VN082022038088 01/08/2022 N DC08 A Pay and Allowances Vouchers0500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 11701/08/2022334980 05188 PRINCIPAL,GOVERNMENT HIGH4204 DIRECTOR, PUBLICSCHOOL, GHUMANDGARH,FATEHGARH SAHIBINSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  |  |  |  |  |  |  |
| VN082022038089 01/08/2022 N DC08 A Pay and Allowances Vouchers0500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 11801/08/2022118008 05007 HEADMASTER,G.H.S.BAGH4204 DIRECTOR, PUBLICSIKANDAR,FATEHGARH SAHIBINSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022038090 01/08/2022 N DC08 A Pay and Allowances Vouchers0500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                                                                                                                                               |  |  |  |  |  |  |  |  |  |



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| VCHR_DATA_0822.TXT                                                                                |  |  |  |                                  |  |                     |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  | 05 EDUCATION                     |  | NT V 119            | 01/08/2022 | 429347 05007           | HEADMASTER,G.H.S.BAGH<br>4204 DIRECTOR, PUBLIC       |
| 01 SALARIES<br>SIKANDAR,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  |                                  |  |                     |            |                        |                                                      |
| VN082022038091 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0500 2202 GENERAL EDUCATION      |  |                     |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                     |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  | 05 EDUCATION                     |  | NT V 120            | 01/08/2022 | 317980 05007           | HEADMASTER,G.H.S.BAGH<br>4204 DIRECTOR, PUBLIC       |
| 01 SALARIES<br>SIKANDAR,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  |                                  |  |                     |            |                        |                                                      |
| VN082022038092 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0500 2202 GENERAL EDUCATION      |  |                     |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                     |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  | 05 EDUCATION                     |  | NT V 121            | 01/08/2022 | 93708 05007            | HEADMASTER,G.H.S.BAGH<br>4204 DIRECTOR, PUBLIC       |
| 01 SALARIES<br>SIKANDAR,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  |                                  |  |                     |            |                        |                                                      |
| VN082022038043 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0500 2202 GENERAL EDUCATION      |  |                     |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                     |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  | 05 EDUCATION                     |  | NT V 72             | 01/08/2022 | 25980 05183            | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                  |  |                     |            |                        |                                                      |
| VN082022038044 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0500 2202 GENERAL EDUCATION      |  |                     |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                     |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  | 05 EDUCATION                     |  | NT V 73             | 01/08/2022 | 18000 05183            | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                  |  |                     |            |                        |                                                      |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                                                              |  |  |  | TRY_C MJR_ MJR_HEAD_DESC         |  |                     |            | SM SM_HEAD_DESC        |                                                      |
| SU SUB_HEAD_DESC                                                                                  |  |  |  | MIN MIN_DESC                     |  |                     |            |                        |                                                      |
| BDGT DT DTL_HEAD_DESC                                                                             |  |  |  | GR GRANT_DESCRIPTION             |  | PL V VCHR_N VCHR_DT | NET_AMNT   | DDO_C                  | NAME                                                 |
| SO SOE_DESC                                                                                       |  |  |  |                                  |  |                     |            | CCO_ CCO               |                                                      |
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| SCHOOL, KHERA,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                     |  |  |  | VCHR_DATA_0822.TXT               |  |  |  | 4204 DIRECTOR, PUBLIC                                             |  |  |  |
| VN082022038313 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 0500 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                            |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |  |  |  |                                                                   |  |  |  |
| 01 SALARIES<br>SCHOOL, KHERA,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  | 05 EDUCATION NT V 280 01/08/2022 |  |  |  | 495856 05169 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022038314 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 0500 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                            |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |  |  |  |                                                                   |  |  |  |
| 01 SALARIES<br>SCHOOL, KHERA,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  | 05 EDUCATION NT V 281 01/08/2022 |  |  |  | 55628 05169 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |  |  |  |
| VN082022038315 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 0500 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                            |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |  |  |  |                                                                   |  |  |  |
| 01 SALARIES<br>SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION NT V 282 01/08/2022 |  |  |  | 857728 05054 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022038319 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 0500 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                            |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |  |  |  |                                                                   |  |  |  |
| 01 SALARIES<br>SCHOOL, KHERA,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  | 05 EDUCATION NT V 286 01/08/2022 |  |  |  | 130296 05169 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022038271 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 0500 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                            |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |  |  |  |                                                                   |  |  |  |
| 01 SALARIES<br>KAULAN,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                             |  |  |  | 05 EDUCATION NT V 238 01/08/2022 |  |  |  | 579256 05065 HEADMASTER,G.H.S. BHUGGA<br>4204 DIRECTOR, PUBLIC    |  |  |  |
| VN082022038268 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 0500 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                            |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |  |  |  |                                                                   |  |  |  |
| 01 SALARIES<br>KAULAN,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                             |  |  |  | 05 EDUCATION NT V 235 01/08/2022 |  |  |  | 63244 05065 HEADMASTER,G.H.S. BHUGGA<br>4204 DIRECTOR, PUBLIC     |  |  |  |
| VN082022038269 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 0500 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                            |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |  |  |  |                                                                   |  |  |  |
| 01 SALARIES<br>KAULAN,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                             |  |  |  | 05 EDUCATION NT V 236 01/08/2022 |  |  |  | 33308 05065 HEADMASTER,G.H.S. BHUGGA<br>4204 DIRECTOR, PUBLIC     |  |  |  |
| VN082022038270 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 0500 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                            |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |  |  |  |                                                                   |  |  |  |
| 01 SALARIES<br>KAULAN,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                             |  |  |  | 05 EDUCATION NT V 237 01/08/2022 |  |  |  | 498452 05065 HEADMASTER,G.H.S. BHUGGA<br>4204 DIRECTOR, PUBLIC    |  |  |  |
| VN082022038273 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 0500 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                            |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |  |  |  |                                                                   |  |  |  |
| 01 SALARIES<br>GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION NT V 240 01/08/2022 |  |  |  | 108396 05040 PRINCIPAL,SH GURU HARGOBIND<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022038274 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 0500 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                            |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |  |  |  |                                                                   |  |  |  |
| 01 SALARIES<br>GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION NT V 241 01/08/2022 |  |  |  | 134104 05040 PRINCIPAL,SH GURU HARGOBIND<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022038275 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 0500 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                            |  |  |  |
|                                                                                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                   |  |  |  |



| VCHR_DATA_0822.TXT                                        |            |                                      |              |                        |            |        |       |                              |  |
|-----------------------------------------------------------|------------|--------------------------------------|--------------|------------------------|------------|--------|-------|------------------------------|--|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |              |                        |            |        |       |                              |  |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |              |                        |            |        |       |                              |  |
| 01 SALARIES                                               |            |                                      | 05 EDUCATION | NT V 242               | 01/08/2022 | 115212 | 05040 | PRINCIPAL,SH GURU HARGOBIND  |  |
| GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB        |            |                                      |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC        |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |              |                        |            |        |       |                              |  |
| VN082022038276                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0500         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |              |                        |            |        |       |                              |  |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |              |                        |            |        |       |                              |  |
| 01 SALARIES                                               |            |                                      | 05 EDUCATION | NT V 243               | 01/08/2022 | 128392 | 05040 | PRINCIPAL,SH GURU HARGOBIND  |  |
| GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB        |            |                                      |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC        |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |              |                        |            |        |       |                              |  |
| VN082022038277                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0500         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |              |                        |            |        |       |                              |  |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |              |                        |            |        |       |                              |  |
| 01 SALARIES                                               |            |                                      | 05 EDUCATION | NT V 244               | 01/08/2022 | 138482 | 05040 | PRINCIPAL,SH GURU HARGOBIND  |  |
| GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB        |            |                                      |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC        |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |              |                        |            |        |       |                              |  |
| VN082022038278                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0500         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |              |                        |            |        |       |                              |  |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |              |                        |            |        |       |                              |  |
| 01 SALARIES                                               |            |                                      | 05 EDUCATION | NT V 245               | 01/08/2022 | 136504 | 05041 | PRINCIPAL,GOVERNMENT SENIOR  |  |
| SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB                   |            |                                      |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC        |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |              |                        |            |        |       |                              |  |
| VN082022038279                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0500         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |              |                        |            |        |       |                              |  |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |              |                        |            |        |       |                              |  |
| 01 SALARIES                                               |            |                                      | 05 EDUCATION | NT V 246               | 01/08/2022 | 18000  | 05046 | HEADMASTER,GOVERNMENT HIGH   |  |
| SCHOOL, KHANIAN,FATEHGARH SAHIB                           |            |                                      |              |                        |            |        |       | 3701 SECRETARY TO            |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                                      |              |                        |            |        |       |                              |  |
| VN082022038280                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0500         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |              |                        |            |        |       |                              |  |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |              |                        |            |        |       |                              |  |
| 01 SALARIES                                               |            |                                      | 05 EDUCATION | NT V 247               | 01/08/2022 | 799980 | 05041 | PRINCIPAL,GOVERNMENT SENIOR  |  |
| SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB                   |            |                                      |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC        |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |              |                        |            |        |       |                              |  |
| VN082022038281                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0500         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |              |                        |            |        |       |                              |  |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |              |                        |            |        |       |                              |  |
| 01 SALARIES                                               |            |                                      | 05 EDUCATION | NT V 248               | 01/08/2022 | 35400  | 05046 | HEADMASTER,GOVERNMENT HIGH   |  |
| SCHOOL, KHANIAN,FATEHGARH SAHIB                           |            |                                      |              |                        |            |        |       | 3701 SECRETARY TO            |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                                      |              |                        |            |        |       |                              |  |
| VN082022038282                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0500         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |              |                        |            |        |       |                              |  |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |              |                        |            |        |       |                              |  |
| 01 SALARIES                                               |            |                                      | 05 EDUCATION | NT V 249               | 01/08/2022 | 268204 | 05041 | PRINCIPAL,GOVERNMENT SENIOR  |  |
| SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB                   |            |                                      |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC        |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |              |                        |            |        |       |                              |  |
| VN082022038283                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0500         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |              |                        |            |        |       |                              |  |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |              |                        |            |        |       |                              |  |
| 01 SALARIES                                               |            |                                      | 05 EDUCATION | NT V 250               | 01/08/2022 | 786248 | 05041 | PRINCIPAL,GOVERNMENT SENIOR  |  |
| SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB                   |            |                                      |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC        |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |              |                        |            |        |       |                              |  |
| VN082022038284                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0500         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |              |                        |            |        |       |                              |  |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |              |                        |            |        |       |                              |  |
| 01 SALARIES                                               |            |                                      | 05 EDUCATION | NT V 251               | 01/08/2022 | 493864 | 05046 | HEADMASTER,GOVERNMENT HIGH   |  |
| SCHOOL, KHANIAN,FATEHGARH SAHIB                           |            |                                      |              |                        |            |        |       | 3701 SECRETARY TO            |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                                      |              |                        |            |        |       |                              |  |
| VN082022038285                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0500         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |              |                        |            |        |       |                              |  |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |              |                        |            |        |       |                              |  |
| 01 SALARIES                                               |            |                                      | 05 EDUCATION | NT V 252               | 01/08/2022 | 572728 | 05329 | HEADMASTER,GOVT HIGH SCHOOL, |  |
| CHATARPURA, FATEHGARH,CHATARPURA, FATEHGAR                |            |                                      |              |                        |            |        |       | 4201 DIRECTOR, PUBLIC        |  |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |                                      |              |                        |            |        |       |                              |  |

| VCHR_DATA_0822.TXT                          |            |   |      |   |                                                           |      |            |                              |                                    |
|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|------------------------------------|
| VN082022038286                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                    |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 253                           |
| SCHOOL, KHANIAN,FATEHGARH SAHIB             |            |   |      |   |                                                           |      | 01/08/2022 | 302096                       | 05046 HEADMASTER,GOVERNMENT HIGH   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO                  |
| VN082022038287                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                    |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 254                           |
| SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB     |            |   |      |   |                                                           |      | 01/08/2022 | 1193920                      | 05041 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022038288                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                    |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 255                           |
| SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB     |            |   |      |   |                                                           |      | 01/08/2022 | 104600                       | 05041 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022038289                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                    |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 256                           |
| SCHOOL, KHANIAN,FATEHGARH SAHIB             |            |   |      |   |                                                           |      | 01/08/2022 | 75212                        | 05046 HEADMASTER,GOVERNMENT HIGH   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO                  |
| VN082022038290                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                    |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 257                           |
| SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB     |            |   |      |   |                                                           |      | 01/08/2022 | 36504                        | 05041 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022038291                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                    |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 258                           |
| SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB     |            |   |      |   |                                                           |      | 01/08/2022 | 93708                        | 05041 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022038292                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                    |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 259                           |
| SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB     |            |   |      |   |                                                           |      | 01/08/2022 | 102452                       | 05041 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022038293                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                    |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 260                           |
| SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB     |            |   |      |   |                                                           |      | 01/08/2022 | 111660                       | 05041 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022038294                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                    |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 261                           |
| SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB     |            |   |      |   |                                                           |      | 01/08/2022 | 224004                       | 05041 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022038295                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                    |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 262                           |
| SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB     |            |   |      |   |                                                           |      | 01/08/2022 | 283168                       | 05041 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022038297                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                    |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 264                           |
|                                             |            |   |      |   |                                                           |      | 01/08/2022 | 648436                       | 05029 PRINCIPAL,GOVERNMENT COLLEGE |

|                                                                                                     |  |  |  |  |                                  |          |            |               |                                                      |
|-----------------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|---------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                  |  |  |  |  |                                  |          |            |               |                                                      |
| (W) MANDI GOBIND GARH,FATEHGARH SAHIB<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                        |  |  |  |  | 4202 DIRECTOR PUBLIC             |          |            |               |                                                      |
| VN082022038298 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0500 2202 GENERAL EDUCATION                                                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                                                         |  |  |  |  |                                  |          |            |               |                                                      |
| (W) MANDI GOBIND GARH,FATEHGARH SAHIB<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                        |  |  |  |  | 05 EDUCATION                     | NT V 265 | 01/08/2022 | 1097744 05029 | PRINCIPAL,GOVERNMENT COLLEGE<br>4202 DIRECTOR PUBLIC |
| VN082022038299 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0500 2202 GENERAL EDUCATION                                                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                                                         |  |  |  |  |                                  |          |            |               |                                                      |
| (W) MANDI GOBIND GARH,FATEHGARH SAHIB<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                        |  |  |  |  | 05 EDUCATION                     | NT V 266 | 01/08/2022 | 1498572 05029 | PRINCIPAL,GOVERNMENT COLLEGE<br>4202 DIRECTOR PUBLIC |
| VN082022038300 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0500 2202 GENERAL EDUCATION                                                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                                                         |  |  |  |  |                                  |          |            |               |                                                      |
| (W) MANDI GOBIND GARH,FATEHGARH SAHIB<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                        |  |  |  |  | 05 EDUCATION                     | NT V 267 | 01/08/2022 | 1615522 05029 | PRINCIPAL,GOVERNMENT COLLEGE<br>4202 DIRECTOR PUBLIC |
| VN082022038301 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0500 2202 GENERAL EDUCATION                                                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                                                         |  |  |  |  |                                  |          |            |               |                                                      |
| HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB<br>4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 268 | 01/08/2022 | 312268 05252  |                                                      |
| VN082022038302 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0500 2202 GENERAL EDUCATION                                                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                                                         |  |  |  |  |                                  |          |            |               |                                                      |
| HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB<br>4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 269 | 01/08/2022 | 53304 05252   |                                                      |
| VN082022038303 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0500 2202 GENERAL EDUCATION                                                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                                                         |  |  |  |  |                                  |          |            |               |                                                      |
| HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB<br>4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 270 | 01/08/2022 | 402304 05252  |                                                      |
| VN082022038304 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0500 2202 GENERAL EDUCATION                                                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                                                         |  |  |  |  |                                  |          |            |               |                                                      |
| HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB<br>4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 271 | 01/08/2022 | 63244 05252   |                                                      |
| VN082022038305 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0500 2202 GENERAL EDUCATION                                                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                                                         |  |  |  |  |                                  |          |            |               |                                                      |
| HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB<br>4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 272 | 01/08/2022 | 432776 05252  |                                                      |
| VN082022038038 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0500 2202 GENERAL EDUCATION                                                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                                                         |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |  |  | 05 EDUCATION                     | NT V 67  | 01/08/2022 | 908768 05183  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022038039 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0500 2202 GENERAL EDUCATION                                                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                                                         |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB                                                     |  |  |  |  | 05 EDUCATION                     | NT V 68  | 01/08/2022 | 605992 05183  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |



|                                                                |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022038040 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB                |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022038041 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB                |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022038042 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB                |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022038029 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB         |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022038033 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, CHUNI KALAN,FATEHGARH SAHIB                            |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022038034 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB              |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022038035 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB              |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022038036 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB              |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022038382 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, SANIPUR,FATEHGARH SAHIB                                |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022038383 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, SANIPUR,FATEHGARH SAHIB                                |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022038384 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0500 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |

|                                                                                           |              |                              |            |        |       |                                                      |  |  |  |
|-------------------------------------------------------------------------------------------|--------------|------------------------------|------------|--------|-------|------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                        |              |                              |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, SANIPUR, FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY), PUNJAB,       | 05 EDUCATION | NT V 351                     | 01/08/2022 | 928356 | 05168 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022038385 01/08/2022 N DC08 A Pay and Allowances Vouchers                            | 0500         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, BRAHMAN MAJRA, FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY), PUNJAB, | 05 EDUCATION | NT V 352                     | 01/08/2022 | 56228  | 05203 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022038386 01/08/2022 N DC08 A Pay and Allowances Vouchers                            | 0500         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, BRAHMAN MAJRA, FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY), PUNJAB, | 05 EDUCATION | NT V 353                     | 01/08/2022 | 125632 | 05203 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022038387 01/08/2022 N DC08 A Pay and Allowances Vouchers                            | 0500         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, BRAHMAN MAJRA, FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY), PUNJAB, | 05 EDUCATION | NT V 354                     | 01/08/2022 | 315396 | 05203 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022038388 01/08/2022 N DC08 A Pay and Allowances Vouchers                            | 0500         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, BRAHMAN MAJRA, FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY), PUNJAB, | 05 EDUCATION | NT V 355                     | 01/08/2022 | 735936 | 05203 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022038389 01/08/2022 N DC08 A Pay and Allowances Vouchers                            | 0500         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, BRAHMAN MAJRA, FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY), PUNJAB, | 05 EDUCATION | NT V 356                     | 01/08/2022 | 84644  | 05203 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022038391 01/08/2022 N DC08 A Pay and Allowances Vouchers                            | 0500         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL BADALI MAJ KI, FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY), PUNJAB,  | 05 EDUCATION | NT V 358                     | 01/08/2022 | 393196 | 05200 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022038344 01/08/2022 N DC08 A Pay and Allowances Vouchers                            | 0500         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, KOTLA BAJWARA, FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY), PUNJAB, | 05 EDUCATION | NT V 311                     | 01/08/2022 | 52540  | 05218 | PRINCIPAL, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022038345 01/08/2022 N DC08 A Pay and Allowances Vouchers                            | 0500         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>TALANIA, FATEHGARH SAHIB<br>PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,        | 05 EDUCATION | NT V 312                     | 01/08/2022 | 801084 | 05082 | HEADMASTER, G.H.S.<br>4204 DIRECTOR,                 |  |  |  |
| VN082022038346 01/08/2022 N DC08 A Pay and Allowances Vouchers                            | 0500         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, KOTLA BAJWARA, FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY), PUNJAB, | 05 EDUCATION | NT V 313                     | 01/08/2022 | 25500  | 05218 | PRINCIPAL, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022038347 01/08/2022 N DC08 A Pay and Allowances Vouchers                            | 0500         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, KOTLA BAJWARA, FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY), PUNJAB, | 05 EDUCATION | NT V 314                     | 01/08/2022 | 201156 | 05218 | PRINCIPAL, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |  |  |

| VCHR_DATA_0822.TXT                                             |            |   |      |   |      |              |                        |               |                                |         |                               |                     |
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| VN082022038258 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 0500         | 2202 GENERAL EDUCATION |               | 101 GOVERNMENT PRIMARY SCHOOLS |         | 01 ELEMENTARY EDUCATION       |                     |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |            |   |      |   |      |              |                        |               |                                |         |                               |                     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |              |                        |               |                                |         |                               |                     |
| 01 SALARIES                                                    |            |   |      |   |      | 05 EDUCATION |                        | NT V 225      | 01/08/2022                     | 4000156 | 05036 BLOCK PRIMARY EDUCATION |                     |
| EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB             |            |   |      |   |      |              |                        |               |                                |         | 3701 SECRETARY TO             |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      |              |                        |               |                                |         |                               |                     |
|                                                                |            |   |      |   |      |              |                        |               |                                |         |                               |                     |
| VN082022038045 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 0500         | 2202 GENERAL EDUCATION |               | 101 GOVERNMENT PRIMARY SCHOOLS |         | 01 ELEMENTARY EDUCATION       |                     |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |            |   |      |   |      |              |                        |               |                                |         |                               |                     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |              |                        |               |                                |         |                               |                     |
| 01 SALARIES                                                    |            |   |      |   |      | 05 EDUCATION |                        | NT V 74       | 01/08/2022                     | 1599864 | 05034 BLOCK PRIMARY EDUCATION |                     |
| EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB              |            |   |      |   |      |              |                        |               |                                |         | 3701 SECRETARY TO             |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      |              |                        |               |                                |         |                               |                     |
|                                                                |            |   |      |   |      |              |                        |               |                                |         |                               |                     |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C        | MJR_                   | MJR_HEAD_DESC | SM SM_HEAD_DESC                |         |                               |                     |
| SU SUB_HEAD_DESC                                               |            |   |      |   |      | MIN MIN_DESC |                        |               |                                |         |                               |                     |
| BDGT DT DTL_HEAD_DESC                                          |            |   |      |   |      |              |                        |               |                                |         |                               |                     |
| SO                                                             | SOE_DESC   |   |      |   |      | GR           | GRANT_DESCRIPTION      | PL            | V                              | VCHR_N  | VCHR_DT                       | NET_AMNT DDO_C NAME |
|                                                                |            |   |      |   |      |              |                        |               |                                |         | CCO_ CCO                      |                     |
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|                                                    |            |                                      |      | VCHR_DATA_0822.TXT             |                         |            |                                          |  |
|                                                    |            |                                      |      | 101 GOVERNMENT PRIMARY SCHOOLS |                         |            |                                          |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                      |            |                                      |      |                                |                         |            |                                          |  |
| 0000 00 NO DETAILED HEAD                           |            |                                      |      |                                |                         |            |                                          |  |
| 01 SALARIES                                        |            |                                      |      | 05 EDUCATION                   | NT V 292                | 01/08/2022 | 3052436 05038 BLOCK PRIMARY EDUCATION    |  |
| EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB        |            |                                      |      | 3701 SECRETARY TO              |                         |            |                                          |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |                                      |      |                                |                         |            |                                          |  |
| VN082022038365                                     | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0500 | 2202 GENERAL EDUCATION         |                         |            |                                          |  |
|                                                    |            |                                      |      | 101 GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION |            |                                          |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                      |            |                                      |      |                                |                         |            |                                          |  |
| 0000 00 NO DETAILED HEAD                           |            |                                      |      |                                |                         |            |                                          |  |
| 01 SALARIES                                        |            |                                      |      | 05 EDUCATION                   | NT V 332                | 01/08/2022 | 86908 05038 BLOCK PRIMARY EDUCATION      |  |
| EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB        |            |                                      |      | 3701 SECRETARY TO              |                         |            |                                          |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |                                      |      |                                |                         |            |                                          |  |
| VN082022038366                                     | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0500 | 2202 GENERAL EDUCATION         |                         |            |                                          |  |
|                                                    |            |                                      |      | 101 GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION |            |                                          |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                      |            |                                      |      |                                |                         |            |                                          |  |
| 0000 00 NO DETAILED HEAD                           |            |                                      |      |                                |                         |            |                                          |  |
| 01 SALARIES                                        |            |                                      |      | 05 EDUCATION                   | NT V 333                | 01/08/2022 | 64890 05038 BLOCK PRIMARY EDUCATION      |  |
| EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB        |            |                                      |      | 3701 SECRETARY TO              |                         |            |                                          |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |                                      |      |                                |                         |            |                                          |  |
| VN082022037936                                     | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0500 | 2202 GENERAL EDUCATION         |                         |            |                                          |  |
|                                                    |            |                                      |      | 101 GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION |            |                                          |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                      |            |                                      |      |                                |                         |            |                                          |  |
| 0000 00 NO DETAILED HEAD                           |            |                                      |      |                                |                         |            |                                          |  |
| 01 SALARIES                                        |            |                                      |      | 05 EDUCATION                   | NT V 431                | 02/08/2022 | 4132337 05043 PRINCIPAL,JWAHAR LAL NEHRU |  |
| COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB |            |                                      |      | 4202 DIRECTOR PUBLIC           |                         |            |                                          |  |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                |            |                                      |      |                                |                         |            |                                          |  |
| VN082022037937                                     | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0500 | 2202 GENERAL EDUCATION         |                         |            |                                          |  |
|                                                    |            |                                      |      | 101 GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION |            |                                          |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                      |            |                                      |      |                                |                         |            |                                          |  |
| 0000 00 NO DETAILED HEAD                           |            |                                      |      |                                |                         |            |                                          |  |
| 01 SALARIES                                        |            |                                      |      | 05 EDUCATION                   | NT V 432                | 02/08/2022 | 7284018 05331 HEADMASTER,GOVT HIGH       |  |
| SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH         |            |                                      |      | 4201 DIRECTOR, PUBLIC          |                         |            |                                          |  |
| INSTRUCTION, SCHOOL,PUNJAB,                        |            |                                      |      |                                |                         |            |                                          |  |
| VN082022037950                                     | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0500 | 2202 GENERAL EDUCATION         |                         |            |                                          |  |
|                                                    |            |                                      |      | 101 GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION |            |                                          |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                      |            |                                      |      |                                |                         |            |                                          |  |
| 0000 00 NO DETAILED HEAD                           |            |                                      |      |                                |                         |            |                                          |  |
| 01 SALARIES                                        |            |                                      |      | 05 EDUCATION                   | NT V 445                | 03/08/2022 | 5261559 05037 BLOCK PRIMARY EDUCATION    |  |
| EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB    |            |                                      |      | 3701 SECRETARY TO              |                         |            |                                          |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |                                      |      |                                |                         |            |                                          |  |
| VN082022037951                                     | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0500 | 2202 GENERAL EDUCATION         |                         |            |                                          |  |
|                                                    |            |                                      |      | 101 GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION |            |                                          |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                      |            |                                      |      |                                |                         |            |                                          |  |
| 0000 00 NO DETAILED HEAD                           |            |                                      |      |                                |                         |            |                                          |  |
| 01 SALARIES                                        |            |                                      |      | 05 EDUCATION                   | NT V 446                | 03/08/2022 | 2501040 05037 BLOCK PRIMARY EDUCATION    |  |
| EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB    |            |                                      |      | 3701 SECRETARY TO              |                         |            |                                          |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |                                      |      |                                |                         |            |                                          |  |
| VN082022037960                                     | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0500 | 2202 GENERAL EDUCATION         |                         |            |                                          |  |
|                                                    |            |                                      |      | 101 GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION |            |                                          |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                      |            |                                      |      |                                |                         |            |                                          |  |
| 0000 00 NO DETAILED HEAD                           |            |                                      |      |                                |                         |            |                                          |  |
| 01 SALARIES                                        |            |                                      |      | 05 EDUCATION                   | NT V 455                | 03/08/2022 | 2916652 05221 HEADMASTER,GOVERNMENT HIGH |  |
| SCHOOL, SALANI,FATEHGARH SAHIB                     |            |                                      |      | 4204 DIRECTOR, PUBLIC          |                         |            |                                          |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                    |            |                                      |      |                                |                         |            |                                          |  |
| VN082022037961                                     | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0500 | 2202 GENERAL EDUCATION         |                         |            |                                          |  |
|                                                    |            |                                      |      | 101 GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION |            |                                          |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                      |            |                                      |      |                                |                         |            |                                          |  |
| 0000 00 NO DETAILED HEAD                           |            |                                      |      |                                |                         |            |                                          |  |
| 01 SALARIES                                        |            |                                      |      | 05 EDUCATION                   | NT V 456                | 03/08/2022 | 84460 05169 HEADMASTER,GOVERNMENT HIGH   |  |
| SCHOOL, KHERA,FATEHGARH SAHIB                      |            |                                      |      | 4204 DIRECTOR, PUBLIC          |                         |            |                                          |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                    |            |                                      |      |                                |                         |            |                                          |  |
| VN082022037963                                     | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0500 | 2202 GENERAL EDUCATION         |                         |            |                                          |  |
|                                                    |            |                                      |      | 101 GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION |            |                                          |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                      |            |                                      |      |                                |                         |            |                                          |  |
| 0000 00 NO DETAILED HEAD                           |            |                                      |      |                                |                         |            |                                          |  |
| 01 SALARIES                                        |            |                                      |      | 05 EDUCATION                   | NT V 458                | 03/08/2022 | 1703964 05039 BLOCK PRIMARY EDUCATION    |  |
| EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB       |            |                                      |      | 3701 SECRETARY TO              |                         |            |                                          |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |                                      |      |                                |                         |            |                                          |  |
| VN082022037964                                     | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0500 | 2202 GENERAL EDUCATION         |                         |            |                                          |  |
|                                                    |            |                                      |      | 101 GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION |            |                                          |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                      |            |                                      |      |                                |                         |            |                                          |  |
| 0000 00 NO DETAILED HEAD                           |            |                                      |      |                                |                         |            |                                          |  |
| 01 SALARIES                                        |            |                                      |      | 05 EDUCATION                   | NT V 459                | 03/08/2022 | 6263942 05039 BLOCK PRIMARY EDUCATION    |  |
| EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB       |            |                                      |      | 3701 SECRETARY TO              |                         |            |                                          |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |                                      |      |                                |                         |            |                                          |  |

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| VCHR_DATA_0822.TXT                                 |            |   |      |   |                             |                                                               |           |                   |                         |
| VN082022037968                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500                                                          | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                      |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS                                |           |                   |                         |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                                                               |           |                   |                         |
| 01 SALARIES                                        |            |   |      |   |                             |                                                               |           |                   |                         |
| SCHOOL, KHANIAN,FATEHGARH SAHIB                    |            |   |      |   |                             | 05                                                            | EDUCATION | NT V 463          | 03/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                             | 5869987 05046 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |           |                   |                         |
| VN082022037997                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500                                                          | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                      |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS                                |           |                   |                         |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                                                               |           |                   |                         |
| 01 SALARIES                                        |            |   |      |   |                             |                                                               |           |                   |                         |
| EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB |            |   |      |   |                             | 05                                                            | EDUCATION | NT V 492          | 09/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                             | 59090 05036 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO      |           |                   |                         |
| VN082022037998                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500                                                          | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                      |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS                                |           |                   |                         |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                                                               |           |                   |                         |
| 01 SALARIES                                        |            |   |      |   |                             |                                                               |           |                   |                         |
| EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB |            |   |      |   |                             | 05                                                            | EDUCATION | NT V 493          | 09/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                             | 36853 05036 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO      |           |                   |                         |
| VN082022038272                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500                                                          | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                      |            |   |      |   |                             | 104 INSPECTION                                                |           |                   |                         |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                                                               |           |                   |                         |
| 01 SALARIES                                        |            |   |      |   |                             |                                                               |           |                   |                         |
| EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB |            |   |      |   |                             | 05                                                            | EDUCATION | NT V 239          | 01/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                             | 48948 05036 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO      |           |                   |                         |
| VN082022038310                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500                                                          | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                      |            |   |      |   |                             | 104 INSPECTION                                                |           |                   |                         |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                                                               |           |                   |                         |
| 01 SALARIES                                        |            |   |      |   |                             |                                                               |           |                   |                         |
| EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB        |            |   |      |   |                             | 05                                                            | EDUCATION | NT V 277          | 01/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                             | 47588 05038 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO      |           |                   |                         |
| VN082022038364                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500                                                          | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                      |            |   |      |   |                             | 104 INSPECTION                                                |           |                   |                         |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                                                               |           |                   |                         |
| 01 SALARIES                                        |            |   |      |   |                             |                                                               |           |                   |                         |
| EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB        |            |   |      |   |                             | 05                                                            | EDUCATION | NT V 331          | 01/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                             | 105640 05038 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO     |           |                   |                         |
| VN082022038047                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500                                                          | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                      |            |   |      |   |                             | 104 INSPECTION                                                |           |                   |                         |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                                                               |           |                   |                         |
| 01 SALARIES                                        |            |   |      |   |                             |                                                               |           |                   |                         |
| EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB  |            |   |      |   |                             | 05                                                            | EDUCATION | NT V 76           | 01/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                             | 19900 05034 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO      |           |                   |                         |
| VN082022038048                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500                                                          | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                      |            |   |      |   |                             | 104 INSPECTION                                                |           |                   |                         |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                                                               |           |                   |                         |
| 01 SALARIES                                        |            |   |      |   |                             |                                                               |           |                   |                         |
| EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB  |            |   |      |   |                             | 05                                                            | EDUCATION | NT V 77           | 01/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                             | 44340 05034 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO      |           |                   |                         |
| VN082022038067                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500                                                          | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                      |            |   |      |   |                             | 104 INSPECTION                                                |           |                   |                         |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                                                               |           |                   |                         |
| 01 SALARIES                                        |            |   |      |   |                             |                                                               |           |                   |                         |
| EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB |            |   |      |   |                             | 05                                                            | EDUCATION | NT V 96           | 01/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                             | 28076 05035 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO      |           |                   |                         |
| VN082022038068                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500                                                          | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                      |            |   |      |   |                             | 104 INSPECTION                                                |           |                   |                         |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                                                               |           |                   |                         |
| 01 SALARIES                                        |            |   |      |   |                             |                                                               |           |                   |                         |
| EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB |            |   |      |   |                             | 05                                                            | EDUCATION | NT V 97           | 01/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                             | 50308 05035 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO      |           |                   |                         |
| VN082022038069                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0500                                                          | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                      |            |   |      |   |                             | 104 INSPECTION                                                |           |                   |                         |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |                             |                                                               |           |                   |                         |



|                                                                                                                  |            |                                      |                             |                                  |          |            |                                                                    |                         |
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|                                                                                                                  |            |                                      |                             | VCHR_DATA_0822.TXT               |          |            |                                                                    |                         |
| 01 SALARIES<br>EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                                      |                             | 05 EDUCATION                     | NT V 98  | 01/08/2022 | 120464 05035 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO          |                         |
| VN082022038257                                                                                                   | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0500 2202 GENERAL EDUCATION | 104 INSPECTION                   |          |            |                                                                    | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD                                                                        |            |                                      |                             | 05 EDUCATION                     | NT V 224 | 01/08/2022 | 84460 05036 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |                         |
| 01 SALARIES<br>EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                                      |                             | 104 INSPECTION                   |          |            |                                                                    | 01 ELEMENTARY EDUCATION |
| VN082022037938                                                                                                   | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0500 2202 GENERAL EDUCATION | 104 INSPECTION                   |          |            |                                                                    | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD                                                                        |            |                                      |                             | 05 EDUCATION                     | NT V 433 | 02/08/2022 | 111900 05052 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |                         |
| 01 SALARIES<br>SCHOOL,SUHAGHERI,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                               |            |                                      |                             | 104 INSPECTION                   |          |            |                                                                    | 01 ELEMENTARY EDUCATION |
| VN082022037952                                                                                                   | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0500 2202 GENERAL EDUCATION | 104 INSPECTION                   |          |            |                                                                    | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD                                                                        |            |                                      |                             | 05 EDUCATION                     | NT V 447 | 03/08/2022 | 47376 05037 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |                         |
| 01 SALARIES<br>EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |            |                                      |                             | 104 INSPECTION                   |          |            |                                                                    | 01 ELEMENTARY EDUCATION |
| VN082022037962                                                                                                   | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0500 2202 GENERAL EDUCATION | 104 INSPECTION                   |          |            |                                                                    | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD                                                                        |            |                                      |                             | 05 EDUCATION                     | NT V 457 | 03/08/2022 | 120364 05187 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |                         |
| 01 SALARIES<br>SCHOOL, MULEPUR,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |                                      |                             | 104 INSPECTION                   |          |            |                                                                    | 01 ELEMENTARY EDUCATION |
| VN082022037965                                                                                                   | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0500 2202 GENERAL EDUCATION | 104 INSPECTION                   |          |            |                                                                    | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD                                                                        |            |                                      |                             | 05 EDUCATION                     | NT V 460 | 03/08/2022 | 32156 05039 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |                         |
| 01 SALARIES<br>EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |            |                                      |                             | 104 INSPECTION                   |          |            |                                                                    | 01 ELEMENTARY EDUCATION |
| VN082022037966                                                                                                   | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0500 2202 GENERAL EDUCATION | 104 INSPECTION                   |          |            |                                                                    | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD                                                                        |            |                                      |                             | 05 EDUCATION                     | NT V 461 | 03/08/2022 | 19900 05039 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |                         |
| 01 SALARIES<br>EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |            |                                      |                             | 105 TEACHERS TRAINING            |          |            |                                                                    | 02 SECONDARY EDUCATION  |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING<br>0000 00 NO DETAILED HEAD   |            |                                      |                             | 05 EDUCATION                     | NT V 449 | 03/08/2022 | 247856 05330 HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC |                         |
| 01 SALARIES<br>NOORPURA, FATEHGARH,NOORPURA, FATEHGARH<br>INSTRUCTION, SCHOOL,PUNJAB,                            |            |                                      |                             | 001 DIRECTION AND ADMINISTRATION |          |            |                                                                    | 02 SECONDARY EDUCATION  |
| VN082022048397                                                                                                   | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0500 2202 GENERAL EDUCATION | 001 DIRECTION AND ADMINISTRATION |          |            |                                                                    | 02 SECONDARY EDUCATION  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                      |            |                                      |                             | 05 EDUCATION                     | NT V 551 | 11/08/2022 | 153504 05033 DISTRICT EDUCATION OFFICER<br>3701 SECRETARY TO       |                         |
| 01 SALARIES<br>(SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |                                      |                             | 001 DIRECTION AND ADMINISTRATION |          |            |                                                                    | 02 SECONDARY EDUCATION  |
| VN082022037980                                                                                                   | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0500 2202 GENERAL EDUCATION | 001 DIRECTION AND ADMINISTRATION |          |            |                                                                    | 02 SECONDARY EDUCATION  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                      |            |                                      |                             | 05 EDUCATION                     | NT V 475 | 04/08/2022 | 170884 05033 DISTRICT EDUCATION OFFICER<br>3701 SECRETARY TO       |                         |
| 01 SALARIES<br>(SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |                                      |                             | 001 DIRECTION AND ADMINISTRATION |          |            |                                                                    | 02 SECONDARY EDUCATION  |
| VN082022037981                                                                                                   | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0500 2202 GENERAL EDUCATION | 001 DIRECTION AND ADMINISTRATION |          |            |                                                                    | 02 SECONDARY EDUCATION  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                      |            |                                      |                             | 05 EDUCATION                     | NT V 476 | 04/08/2022 | 255160 05033 DISTRICT EDUCATION OFFICER<br>3701 SECRETARY TO       |                         |
| 01 SALARIES<br>(SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |                                      |                             | 02 SECONDARY EDUCATION           |          |            |                                                                    | 02 SECONDARY EDUCATION  |
| VN082022037982                                                                                                   | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0500 2202 GENERAL EDUCATION |                                  |          |            |                                                                    | 02 SECONDARY EDUCATION  |

|                                                                                                           |            |        |                               |                             |                                  |          |            |              |                                                     |
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| VCHR_DATA_0822.TXT                                                                                        |            |        |                               |                             |                                  |          |            |              |                                                     |
| 01 DIRECTION AND ADMINISTRATION                                                                           |            |        |                               |                             | 001 DIRECTION AND ADMINISTRATION |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                  |            |        |                               |                             |                                  |          |            |              |                                                     |
| 01 SALARIES<br>(SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                               |                             | 05 EDUCATION                     | NT V 477 | 04/08/2022 | 54596 05033  | DISTRICT EDUCATION OFFICER<br>3701 SECRETARY TO     |
| VN082022037983                                                                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0500 2202 GENERAL EDUCATION |                                  |          |            |              |                                                     |
| 01 DIRECTION AND ADMINISTRATION                                                                           |            |        |                               |                             | 001 DIRECTION AND ADMINISTRATION |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                  |            |        |                               |                             |                                  |          |            |              |                                                     |
| 01 SALARIES<br>(SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                               |                             | 05 EDUCATION                     | NT V 478 | 04/08/2022 | 73488 05033  | DISTRICT EDUCATION OFFICER<br>3701 SECRETARY TO     |
| VN082022038211                                                                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0500 2202 GENERAL EDUCATION |                                  |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |            |        |                               |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                  |            |        |                               |                             |                                  |          |            |              |                                                     |
| 01 SALARIES<br>SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |            |        |                               |                             | 05 EDUCATION                     | NT V 61  | 01/08/2022 | 398071 05201 | PRINCIPAL,GOVERNMENT SR.<br>4204 DIRECTOR, PUBLIC   |
| VN082022038198                                                                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0500 2202 GENERAL EDUCATION |                                  |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |            |        |                               |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                  |            |        |                               |                             |                                  |          |            |              |                                                     |
| 01 SALARIES<br>SCHOOL, BADWALA,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                         |            |        |                               |                             | 05 EDUCATION                     | NT V 48  | 01/08/2022 | 114088 05199 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022038140                                                                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0500 2202 GENERAL EDUCATION |                                  |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |            |        |                               |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                  |            |        |                               |                             |                                  |          |            |              |                                                     |
| 01 SALARIES<br>SCHOOL, CHORI,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |                             | 05 EDUCATION                     | NT V 169 | 01/08/2022 | 152892 05214 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022038329                                                                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0500 2202 GENERAL EDUCATION |                                  |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |            |        |                               |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                  |            |        |                               |                             |                                  |          |            |              |                                                     |
| 01 SALARIES<br>SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |        |                               |                             | 05 EDUCATION                     | NT V 296 | 01/08/2022 | 71120 05205  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022038330                                                                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0500 2202 GENERAL EDUCATION |                                  |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |            |        |                               |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                  |            |        |                               |                             |                                  |          |            |              |                                                     |
| 01 SALARIES<br>SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |        |                               |                             | 05 EDUCATION                     | NT V 297 | 01/08/2022 | 62064 05205  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022038331                                                                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0500 2202 GENERAL EDUCATION |                                  |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |            |        |                               |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                  |            |        |                               |                             |                                  |          |            |              |                                                     |
| 01 SALARIES<br>SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |        |                               |                             | 05 EDUCATION                     | NT V 298 | 01/08/2022 | 449560 05205 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022038332                                                                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0500 2202 GENERAL EDUCATION |                                  |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |            |        |                               |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                  |            |        |                               |                             |                                  |          |            |              |                                                     |
| 01 SALARIES<br>SCHOOL, KHERA,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |                             | 05 EDUCATION                     | NT V 299 | 01/08/2022 | 638032 05169 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022038333                                                                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0500 2202 GENERAL EDUCATION |                                  |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |            |        |                               |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                  |            |        |                               |                             |                                  |          |            |              |                                                     |
| 01 SALARIES<br>SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |            |        |                               |                             | 05 EDUCATION                     | NT V 300 | 01/08/2022 | 794341 05218 | PRINCIPAL,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022038334                                                                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0500 2202 GENERAL EDUCATION |                                  |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |            |        |                               |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                  |            |        |                               |                             |                                  |          |            |              |                                                     |
| 01 SALARIES<br>SCHOOL, POLA,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |        |                               |                             | 05 EDUCATION                     | NT V 301 | 01/08/2022 | 71452 05171  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |

|                                                       |            |   |      |   |                                                           |      |            |                              |                            |
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| VN082022038335                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION     |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                            |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                            |
| 01 SALARIES                                           |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 302                   |
| SCHOOL, POLA, FATEHGARH SAHIB                         |            |   |      |   |                                                           |      | 01/08/2022 | 63244                        | 05171                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH |
|                                                       |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC      |
| VN082022038336                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION     |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                            |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                            |
| 01 SALARIES                                           |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 303                   |
| SCHOOL, KOTLA BAJWARA, FATEHGARH SAHIB                |            |   |      |   |                                                           |      | 01/08/2022 | 191612                       | 05218                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT HIGH  |
|                                                       |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC      |
| VN082022038338                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION     |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                            |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                            |
| 01 SALARIES                                           |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 305                   |
| TALANIA, FATEHGARH SAHIB                              |            |   |      |   |                                                           |      | 01/08/2022 | 307780                       | 05082                      |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                                                           |      |            |                              | HEADMASTER,G.H.S.          |
|                                                       |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR,             |
| VN082022038337                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION     |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                            |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                            |
| 01 SALARIES                                           |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 304                   |
| SCHOOL, POLA, FATEHGARH SAHIB                         |            |   |      |   |                                                           |      | 01/08/2022 | 458888                       | 05171                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH |
|                                                       |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC      |
| VN082022038339                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION     |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                            |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                            |
| 01 SALARIES                                           |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 306                   |
| SCHOOL, KOTLA BAJWARA, FATEHGARH SAHIB                |            |   |      |   |                                                           |      | 01/08/2022 | 306468                       | 05218                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT HIGH  |
|                                                       |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC      |
| VN082022038341                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION     |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                            |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                            |
| 01 SALARIES                                           |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 308                   |
| TALANIA, FATEHGARH SAHIB                              |            |   |      |   |                                                           |      | 01/08/2022 | 68956                        | 05082                      |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                                                           |      |            |                              | HEADMASTER,G.H.S.          |
|                                                       |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR,             |
| VN082022038340                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION     |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                            |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                            |
| 01 SALARIES                                           |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 307                   |
| SCHOOL, POLA, FATEHGARH SAHIB                         |            |   |      |   |                                                           |      | 01/08/2022 | 193540                       | 05171                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH |
|                                                       |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC      |
| VN082022038342                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION     |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                            |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                            |
| 01 SALARIES                                           |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 309                   |
| SCHOOL, KOTLA BAJWARA, FATEHGARH SAHIB                |            |   |      |   |                                                           |      | 01/08/2022 | 69868                        | 05218                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT HIGH  |
|                                                       |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC      |
| VN082022038343                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION     |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                            |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                            |
| 01 SALARIES                                           |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 310                   |
| SCHOOL, KOTLA BAJWARA, FATEHGARH SAHIB                |            |   |      |   |                                                           |      | 01/08/2022 | 249164                       | 05218                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT HIGH  |
|                                                       |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC      |
| VN082022038306                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION     |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                            |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                            |
| 01 SALARIES                                           |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 273                   |
| HEADMASTER,G.H.S.SADHUGARH, FATEHGARH SAHIB           |            |   |      |   |                                                           |      | 01/08/2022 | 292552                       | 05252                      |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |            |                              |                            |
| VN082022038307                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0500 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION     |



|                                                                  |  |  |  |  |                                                    |           |            |         |                                      |
|------------------------------------------------------------------|--|--|--|--|----------------------------------------------------|-----------|------------|---------|--------------------------------------|
| VCHR_DATA_0822.TXT                                               |  |  |  |  |                                                    |           |            |         |                                      |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                   |           |            |         |                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                                    |           |            |         |                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |           |            |         |                                      |
| 01 SALARIES                                                      |  |  |  |  |                                                    |           |            |         |                                      |
| HEADMASTER, G.H.S.SADHUGARH, FATEHGARH SAHIB                     |  |  |  |  | 05 EDUCATION                                       | NT V 274  | 01/08/2022 | 130296  | 05252                                |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,           |  |  |  |  |                                                    |           |            |         |                                      |
| VN082022038308 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION                             |           |            |         |                                      |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                   |           |            |         |                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                                    |           |            |         |                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |           |            |         |                                      |
| 01 SALARIES                                                      |  |  |  |  |                                                    |           |            |         |                                      |
| HEADMASTER, G.H.S.SADHUGARH, FATEHGARH SAHIB                     |  |  |  |  | 05 EDUCATION                                       | NT V 275  | 01/08/2022 | 35400   | 05252                                |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,           |  |  |  |  |                                                    |           |            |         |                                      |
| VN082022038309 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION                             |           |            |         |                                      |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                   |           |            |         |                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                                    |           |            |         |                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |           |            |         |                                      |
| 01 SALARIES                                                      |  |  |  |  |                                                    |           |            |         |                                      |
| HEADMASTER, G.H.S.SADHUGARH, FATEHGARH SAHIB                     |  |  |  |  | 05 EDUCATION                                       | NT V 276  | 01/08/2022 | 67052   | 05252                                |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,           |  |  |  |  |                                                    |           |            |         |                                      |
| VN082022002310 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION                             |           |            |         |                                      |
|                                                                  |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |         |                                      |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  |                                                    |           |            |         |                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |           |            |         |                                      |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |           |            |         |                                      |
| HIGH SCHOOL, QUADIAN, GURDASPUR                                  |  |  |  |  | 05 EDUCATION                                       | NT V 1404 | 02/08/2022 | 1723808 | 07167 HEADMASTER, ARYA GOVERNMENT    |
| DEPARTMENT OF EDUCATION, PUNJAB,                                 |  |  |  |  |                                                    |           |            |         |                                      |
| VN082022002347 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION                             |           |            |         |                                      |
|                                                                  |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |         |                                      |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  |                                                    |           |            |         |                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |           |            |         |                                      |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |           |            |         |                                      |
| GURDASPUR, GURDASPUR                                             |  |  |  |  | 05 EDUCATION                                       | NT V 1441 | 02/08/2022 | 1609050 | 07604 HEADMASTER, D.A.V.G.H.S.,      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                 |  |  |  |  |                                                    |           |            |         |                                      |
| VN082022002346 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION                             |           |            |         |                                      |
|                                                                  |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |         |                                      |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  |                                                    |           |            |         |                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |           |            |         |                                      |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |           |            |         |                                      |
| KALANAUR, GURDASPUR                                              |  |  |  |  | 05 EDUCATION                                       | NT V 1440 | 02/08/2022 | 141192  | 07152 HEADMASTER, D A V HIGH SCHOOL, |
| DEPARTMENT OF EDUCATION, PUNJAB,                                 |  |  |  |  |                                                    |           |            |         |                                      |
| VN082022002348 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION                             |           |            |         |                                      |
|                                                                  |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |         |                                      |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  |                                                    |           |            |         |                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |           |            |         |                                      |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |           |            |         |                                      |
| OFFICER, (SCHOOLS), GURDASPUR                                    |  |  |  |  | 05 EDUCATION                                       | NT V 1442 | 02/08/2022 | 1193962 | 07158 DISTRICT EDUCATION             |
| PUBLIC INSTRUCTION, SCHOOL, PUNJAB,                              |  |  |  |  |                                                    |           |            |         |                                      |
| VN082022002349 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION                             |           |            |         |                                      |
|                                                                  |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |         |                                      |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  |                                                    |           |            |         |                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |           |            |         |                                      |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |           |            |         |                                      |
| OFFICER, (SCHOOLS), GURDASPUR                                    |  |  |  |  | 05 EDUCATION                                       | NT V 1443 | 02/08/2022 | 239855  | 07158 DISTRICT EDUCATION             |
| PUBLIC INSTRUCTION, SCHOOL, PUNJAB,                              |  |  |  |  |                                                    |           |            |         |                                      |
| VN082022002350 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION                             |           |            |         |                                      |
|                                                                  |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |         |                                      |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  |                                                    |           |            |         |                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |           |            |         |                                      |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |           |            |         |                                      |
| OFFICER, (SCHOOLS), GURDASPUR                                    |  |  |  |  | 05 EDUCATION                                       | NT V 1444 | 02/08/2022 | 850574  | 07158 DISTRICT EDUCATION             |
| PUBLIC INSTRUCTION, SCHOOL, PUNJAB,                              |  |  |  |  |                                                    |           |            |         |                                      |
| VN082022002356 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION                             |           |            |         |                                      |
|                                                                  |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |         |                                      |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  |                                                    |           |            |         |                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |           |            |         |                                      |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |           |            |         |                                      |
| OFFICER, (SCHOOLS), GURDASPUR                                    |  |  |  |  | 05 EDUCATION                                       | NT V 1450 | 02/08/2022 | 1576750 | 07158 DISTRICT EDUCATION             |
| PUBLIC INSTRUCTION, SCHOOL, PUNJAB,                              |  |  |  |  |                                                    |           |            |         |                                      |

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|                                                                  |                                                    |                                                      |
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| VN082022002401 01/08/2022 N DC08 A Pay and Allowances Vouchers   | 0700 2202 GENERAL EDUCATION                        | 02 SECONDARY EDUCATION                               |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                                                      |
| 0000 00 NO DETAILED HEAD                                         |                                                    |                                                      |
| 31 GRANTS-IN-AID (SALARY)                                        | 05 EDUCATION                                       | NT V 1495 03/08/2022 771126 07158 DISTRICT EDUCATION |
| OFFICER, (SCHOOLS), GURDASPUR                                    |                                                    | 4201 DIRECTOR,                                       |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                               |                                                    |                                                      |

|                                                                                                                                                                                                                                                                                                    |                                                                                                                                                  |                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| VN082022002403 01/08/2022 N DC08 A Pay and Allowances Vouchers<br>0700 2202 GENERAL EDUCATION<br>01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT<br>0000 00 NO DETAILED HEAD<br>31 GRANTS-IN-AID (SALARY)<br>OFFICER, (SCHOOLS), GURDASPUR<br>PUBLIC INSTRUCTION, SCHOOL, PUNJAB, | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS<br>05 EDUCATION<br>NT V 1497 03/08/2022<br>1617884 07158 DISTRICT EDUCATION<br>4201 DIRECTOR, | 02 SECONDARY EDUCATION |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|

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| VN082022002406 01/08/2022 N DC08 A Pay and Allowances Vouchers<br>0700 2202 GENERAL EDUCATION<br>01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT<br>0000 00 NO DETAILED HEAD<br>31 GRANTS-IN-AID (SALARY)<br>SECONDARY SCHOOL, BATALA, GURDASPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, | 02 SECONDARY EDUCATION<br>110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS<br>05 EDUCATION<br>NT V 1500 03/08/2022<br>821278 07175 PRINCIPAL, KHALSA SENIOR<br>4204 DIRECTOR, PUBLIC |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                |            |   |      |                                                                  |      |      |                                                |           |            |        |       |                                                       |
|----------------|------------|---|------|------------------------------------------------------------------|------|------|------------------------------------------------|-----------|------------|--------|-------|-------------------------------------------------------|
| VN082022002408 | 01/08/2022 | N | DC08 | A Pay and Allowances Vouchers                                    | 0700 | 2202 | GENERAL EDUCATION                              |           |            |        | 02    | SECONDARY EDUCATION                                   |
|                |            |   |      | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      | 110  | ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |        |       |                                                       |
|                |            |   |      | 0000 00 NO DETAILED HEAD                                         |      |      |                                                |           |            |        |       |                                                       |
|                |            |   |      | 31 GRANTS-IN-AID (SALARY)                                        |      | 05   | EDUCATION                                      | NT V 1502 | 03/08/2022 | 905888 | 07648 | HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC |
|                |            |   |      | BASRAWAN, GURDASPUR,BASRAWAN                                     |      |      |                                                |           |            |        |       |                                                       |
|                |            |   |      | INSTRUCTION, SCHOOL,PUNJAB,                                      |      |      |                                                |           |            |        |       |                                                       |

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|--------------------|------------|---|------|---|-----------------------------------------------------------------------|------|------|------------------------------------------------|-------------------------------------------------------------|
| VN082022002409     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                           | 0700 | 2202 | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION                                      |
|                    |            |   |      |   | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT      |      | 110  | ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                                                |                                                             |
|                    |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                             |      | 05   | EDUCATION                                      | NT V 1503 03/08/2022 507324 07158 DISTRICT EDUCATION        |
|                    |            |   |      |   | OFFICER, (SCHOOLS), GURDASPUR                                         |      |      |                                                | 4201 DIRECTOR,                                              |
|                    |            |   |      |   | PUBLIC INSTRUCTION, SCHOOL, PUNJAB,                                   |      |      |                                                |                                                             |
| VN082022002410     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                           | 0700 | 2202 | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION                                      |
|                    |            |   |      |   | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT      |      | 110  | ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                                                |                                                             |
|                    |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                             |      | 05   | EDUCATION                                      | NT V 1504 03/08/2022 536259 07649 HEADMASTER,D.A.V.H.S.S.,  |
|                    |            |   |      |   | BATALA, GURDASPUR                                                     |      |      |                                                | 4204 DIRECTOR, PUBLIC                                       |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                                      |      |      |                                                |                                                             |
| VN082022002411     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                           | 0700 | 2202 | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION                                      |
|                    |            |   |      |   | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT      |      | 110  | ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                                                |                                                             |
|                    |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                             |      | 05   | EDUCATION                                      | NT V 1505 03/08/2022 2157790 07649 HEADMASTER,D.A.V.H.S.S., |
|                    |            |   |      |   | BATALA, GURDASPUR                                                     |      |      |                                                | 4204 DIRECTOR, PUBLIC                                       |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                                      |      |      |                                                |                                                             |
| VN082022001573     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                           | 0700 | 2202 | GENERAL EDUCATION                              | 03 UNIVERSITY AND HIGHER EDUCATION                          |
|                    |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES                                           |      | 103  | GOVERNMENT COLLEGES AND INSTITUTES             |                                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                                                |                                                             |
|                    |            |   |      |   | 01 SALARIES                                                           |      | 05   | EDUCATION                                      | NT V 667 01/08/2022 359774 07538 PRINCIPAL,GOVERNMENT       |
|                    |            |   |      |   | COLLEGE, GURDASPUR                                                    |      |      |                                                | 2101 PRINCIPAL                                              |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                                                |                                                             |
| VN082022001813     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                           | 0700 | 2202 | GENERAL EDUCATION                              | 03 UNIVERSITY AND HIGHER EDUCATION                          |
|                    |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES                                           |      | 103  | GOVERNMENT COLLEGES AND INSTITUTES             |                                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                                                |                                                             |
|                    |            |   |      |   | 01 SALARIES                                                           |      | 05   | EDUCATION                                      | NT V 907 01/08/2022 279496 07144 BLOCK PRIMARY EDUCATION    |
|                    |            |   |      |   | OFFICER, FATEHGARH CHURIAN, GURDASPUR                                 |      |      |                                                | 3701 SECRETARY TO                                           |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                          |      |      |                                                |                                                             |
| VN082022001568     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                           | 0700 | 2202 | GENERAL EDUCATION                              | 03 UNIVERSITY AND HIGHER EDUCATION                          |
|                    |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES                                           |      | 103  | GOVERNMENT COLLEGES AND INSTITUTES             |                                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                                                |                                                             |
|                    |            |   |      |   | 01 SALARIES                                                           |      | 05   | EDUCATION                                      | NT V 662 01/08/2022 1217556 07538 PRINCIPAL,GOVERNMENT      |
|                    |            |   |      |   | COLLEGE, GURDASPUR                                                    |      |      |                                                | 2101 PRINCIPAL                                              |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                                                |                                                             |
| VN082022001572     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                           | 0700 | 2202 | GENERAL EDUCATION                              | 03 UNIVERSITY AND HIGHER EDUCATION                          |
|                    |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES                                           |      | 103  | GOVERNMENT COLLEGES AND INSTITUTES             |                                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                                                |                                                             |
|                    |            |   |      |   | 01 SALARIES                                                           |      | 05   | EDUCATION                                      | NT V 666 01/08/2022 1060916 07538 PRINCIPAL,GOVERNMENT      |
|                    |            |   |      |   | COLLEGE, GURDASPUR                                                    |      |      |                                                | 2101 PRINCIPAL                                              |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                                                |                                                             |
| VN082022001574     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                           | 0700 | 2202 | GENERAL EDUCATION                              | 03 UNIVERSITY AND HIGHER EDUCATION                          |
|                    |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES                                           |      | 103  | GOVERNMENT COLLEGES AND INSTITUTES             |                                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                                                |                                                             |
|                    |            |   |      |   | 01 SALARIES                                                           |      | 05   | EDUCATION                                      | NT V 668 01/08/2022 310332 07538 PRINCIPAL,GOVERNMENT       |
|                    |            |   |      |   | COLLEGE, GURDASPUR                                                    |      |      |                                                | 2101 PRINCIPAL                                              |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                                                |                                                             |
| VN082022001575     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                           | 0700 | 2202 | GENERAL EDUCATION                              | 03 UNIVERSITY AND HIGHER EDUCATION                          |
|                    |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES                                           |      | 103  | GOVERNMENT COLLEGES AND INSTITUTES             |                                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                                                |                                                             |
|                    |            |   |      |   | 01 SALARIES                                                           |      | 05   | EDUCATION                                      | NT V 669 01/08/2022 114448 07538 PRINCIPAL,GOVERNMENT       |
|                    |            |   |      |   | COLLEGE, GURDASPUR                                                    |      |      |                                                | 2101 PRINCIPAL                                              |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                                                |                                                             |
| VN082022001576     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                           | 0700 | 2202 | GENERAL EDUCATION                              | 03 UNIVERSITY AND HIGHER EDUCATION                          |
|                    |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES                                           |      | 103  | GOVERNMENT COLLEGES AND INSTITUTES             |                                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                                                |                                                             |
|                    |            |   |      |   | 01 SALARIES                                                           |      | 05   | EDUCATION                                      | NT V 670 01/08/2022 696384 07538 PRINCIPAL,GOVERNMENT       |
|                    |            |   |      |   | COLLEGE, GURDASPUR                                                    |      |      |                                                | 2101 PRINCIPAL                                              |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                                                |                                                             |



|                                                                        |            |   |      |   |                                     |      |            |                                    |                                    |
|------------------------------------------------------------------------|------------|---|------|---|-------------------------------------|------|------------|------------------------------------|------------------------------------|
| VCHR_DATA_0822.TXT                                                     |            |   |      |   |                                     |      |            |                                    |                                    |
| VN082022045783                                                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers         | 0700 | 2202       | GENERAL EDUCATION                  | 03 UNIVERSITY AND HIGHER EDUCATION |
|                                                                        |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES         |      | 103        | GOVERNMENT COLLEGES AND INSTITUTES |                                    |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |            |                                    |                                    |
| 01 SALARIES                                                            |            |   |      |   |                                     |      | 05         | EDUCATION                          | NT V 1805                          |
| OFFICER, FATEHGARH CHURIAN, GURDASPUR                                  |            |   |      |   |                                     |      | 12/08/2022 | 42666                              | 07144                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                           |            |   |      |   |                                     |      |            |                                    | BLOCK PRIMARY EDUCATION            |
|                                                                        |            |   |      |   |                                     |      |            |                                    | 3701 SECRETARY TO                  |
| VN082022045784                                                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers         | 0700 | 2202       | GENERAL EDUCATION                  | 03 UNIVERSITY AND HIGHER EDUCATION |
|                                                                        |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES         |      | 103        | GOVERNMENT COLLEGES AND INSTITUTES |                                    |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |            |                                    |                                    |
| 01 SALARIES                                                            |            |   |      |   |                                     |      | 05         | EDUCATION                          | NT V 1806                          |
| OFFICER, FATEHGARH CHURIAN, GURDASPUR                                  |            |   |      |   |                                     |      | 12/08/2022 | 120825                             | 07144                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                           |            |   |      |   |                                     |      |            |                                    | BLOCK PRIMARY EDUCATION            |
|                                                                        |            |   |      |   |                                     |      |            |                                    | 3701 SECRETARY TO                  |
| VN082022001577                                                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers         | 0700 | 2202       | GENERAL EDUCATION                  | 03 UNIVERSITY AND HIGHER EDUCATION |
|                                                                        |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES         |      | 103        | GOVERNMENT COLLEGES AND INSTITUTES |                                    |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |            |                                    |                                    |
| 01 SALARIES                                                            |            |   |      |   |                                     |      | 05         | EDUCATION                          | NT V 671                           |
| COLLEGE, GURDASPUR                                                     |            |   |      |   |                                     |      | 01/08/2022 | 54680                              | 07538                              |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                     |      |            |                                    | PRINCIPAL, GOVERNMENT              |
|                                                                        |            |   |      |   |                                     |      |            |                                    | 2101 PRINCIPAL                     |
| VN082022001578                                                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers         | 0700 | 2202       | GENERAL EDUCATION                  | 03 UNIVERSITY AND HIGHER EDUCATION |
|                                                                        |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES         |      | 103        | GOVERNMENT COLLEGES AND INSTITUTES |                                    |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |            |                                    |                                    |
| 01 SALARIES                                                            |            |   |      |   |                                     |      | 05         | EDUCATION                          | NT V 672                           |
| COLLEGE, GURDASPUR                                                     |            |   |      |   |                                     |      | 01/08/2022 | 56100                              | 07538                              |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                     |      |            |                                    | PRINCIPAL, GOVERNMENT              |
|                                                                        |            |   |      |   |                                     |      |            |                                    | 2101 PRINCIPAL                     |
| VN082022001843                                                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers         | 0700 | 2202       | GENERAL EDUCATION                  | 03 UNIVERSITY AND HIGHER EDUCATION |
|                                                                        |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES         |      | 103        | GOVERNMENT COLLEGES AND INSTITUTES |                                    |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD            |      |            |                                    |                                    |
| 01 SALARIES                                                            |            |   |      |   |                                     |      | 05         | EDUCATION                          | NT V 937                           |
| COLLEGE, GURDASPUR                                                     |            |   |      |   |                                     |      | 01/08/2022 | 47080                              | 07538                              |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                     |      |            |                                    | PRINCIPAL, GOVERNMENT              |
|                                                                        |            |   |      |   |                                     |      |            |                                    | 2101 PRINCIPAL                     |
| VN082022001508                                                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers         | 0700 | 2202       | GENERAL EDUCATION                  | 01 ELEMENTARY EDUCATION            |
|                                                                        |            |   |      |   | 02 DIRECTION-STAFF OF FIELD OFFICES |      | 001        | DIRECTION AND ADMINISTRATION       |                                    |
|                                                                        |            |   |      |   | 0000 99 NO DETAILED HEAD            |      |            |                                    |                                    |
| 01 SALARIES                                                            |            |   |      |   |                                     |      | 05         | EDUCATION                          | NT V 602                           |
| OFFICER(PRIMARY), GURDASPUR, GURDASPUR                                 |            |   |      |   |                                     |      | 01/08/2022 | 516646                             | 07107                              |
| PUBLIC INSTRUCTION, SCHOOL, PUNJAB,                                    |            |   |      |   |                                     |      |            |                                    | DISTRICT EDUCATION                 |
|                                                                        |            |   |      |   |                                     |      |            |                                    | 4201 DIRECTOR,                     |
| VN082022001509                                                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers         | 0700 | 2202       | GENERAL EDUCATION                  | 01 ELEMENTARY EDUCATION            |
|                                                                        |            |   |      |   | 02 DIRECTION-STAFF OF FIELD OFFICES |      | 001        | DIRECTION AND ADMINISTRATION       |                                    |
|                                                                        |            |   |      |   | 0000 99 NO DETAILED HEAD            |      |            |                                    |                                    |
| 01 SALARIES                                                            |            |   |      |   |                                     |      | 05         | EDUCATION                          | NT V 603                           |
| OFFICER(PRIMARY), GURDASPUR, GURDASPUR                                 |            |   |      |   |                                     |      | 01/08/2022 | 18000                              | 07107                              |
| PUBLIC INSTRUCTION, SCHOOL, PUNJAB,                                    |            |   |      |   |                                     |      |            |                                    | DISTRICT EDUCATION                 |
|                                                                        |            |   |      |   |                                     |      |            |                                    | 4201 DIRECTOR,                     |
| VN082022001510                                                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers         | 0700 | 2202       | GENERAL EDUCATION                  | 01 ELEMENTARY EDUCATION            |
|                                                                        |            |   |      |   | 02 DIRECTION-STAFF OF FIELD OFFICES |      | 001        | DIRECTION AND ADMINISTRATION       |                                    |
|                                                                        |            |   |      |   | 0000 99 NO DETAILED HEAD            |      |            |                                    |                                    |
| 01 SALARIES                                                            |            |   |      |   |                                     |      | 05         | EDUCATION                          | NT V 604                           |
| OFFICER(PRIMARY), GURDASPUR, GURDASPUR                                 |            |   |      |   |                                     |      | 01/08/2022 | 160286                             | 07107                              |
| PUBLIC INSTRUCTION, SCHOOL, PUNJAB,                                    |            |   |      |   |                                     |      |            |                                    | DISTRICT EDUCATION                 |
|                                                                        |            |   |      |   |                                     |      |            |                                    | 4201 DIRECTOR,                     |
| VN082022001842                                                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers         | 0700 | 2202       | GENERAL EDUCATION                  | 01 ELEMENTARY EDUCATION            |
|                                                                        |            |   |      |   | 02 DIRECTION-STAFF OF FIELD OFFICES |      | 001        | DIRECTION AND ADMINISTRATION       |                                    |
|                                                                        |            |   |      |   | 0000 99 NO DETAILED HEAD            |      |            |                                    |                                    |
| 01 SALARIES                                                            |            |   |      |   |                                     |      | 05         | EDUCATION                          | NT V 936                           |
| OFFICER(PRIMARY), GURDASPUR, GURDASPUR                                 |            |   |      |   |                                     |      | 01/08/2022 | 1047782                            | 07107                              |
| PUBLIC INSTRUCTION, SCHOOL, PUNJAB,                                    |            |   |      |   |                                     |      |            |                                    | DISTRICT EDUCATION                 |
|                                                                        |            |   |      |   |                                     |      |            |                                    | 4201 DIRECTOR,                     |
| VN082022002242                                                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers         | 0700 | 2202       | GENERAL EDUCATION                  | 01 ELEMENTARY EDUCATION            |
|                                                                        |            |   |      |   | 02 DIRECTION-STAFF OF FIELD OFFICES |      | 001        | DIRECTION AND ADMINISTRATION       |                                    |
|                                                                        |            |   |      |   | 0000 99 NO DETAILED HEAD            |      |            |                                    |                                    |
| 01 SALARIES                                                            |            |   |      |   |                                     |      | 05         | EDUCATION                          | NT V 1336                          |
|                                                                        |            |   |      |   |                                     |      | 02/08/2022 | 70396                              | 07161                              |
|                                                                        |            |   |      |   |                                     |      |            |                                    | HEADMASTER, KHALSA HIGH            |

|                                                                                                      |  |  |  |  |  |                             |  |  |  |  |  |                                  |  |  |  |  |  |                                                                                        |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------|--|--|--|--|--|-----------------------------|--|--|--|--|--|----------------------------------|--|--|--|--|--|----------------------------------------------------------------------------------------|--|--|--|--|--|
| SCHOOL, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                    |  |  |  |  |  | VCHR_DATA_0822.TXT          |  |  |  |  |  | 3701 SECRETARY TO                |  |  |  |  |  |                                                                                        |  |  |  |  |  |
| VN082022002244 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  |  |  | 0700 2202 GENERAL EDUCATION |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  | 01 ELEMENTARY EDUCATION                                                                |  |  |  |  |  |
| 02 DIRECTION-STAFF OF FIELD OFFICES<br>0000 99 NO DETAILED HEAD                                      |  |  |  |  |  |                             |  |  |  |  |  |                                  |  |  |  |  |  |                                                                                        |  |  |  |  |  |
| 01 SALARIES<br>OFFICER, FATEHGARH CHURIAN, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  |  |  |                             |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  | NT V 1338 02/08/2022 113388 07144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |  |  |  |  |  |
| VN082022002243 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  |  |  | 0700 2202 GENERAL EDUCATION |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  | 01 ELEMENTARY EDUCATION                                                                |  |  |  |  |  |
| 02 DIRECTION-STAFF OF FIELD OFFICES<br>0000 99 NO DETAILED HEAD                                      |  |  |  |  |  |                             |  |  |  |  |  |                                  |  |  |  |  |  |                                                                                        |  |  |  |  |  |
| 01 SALARIES<br>OFFICER, FATEHGARH CHURIAN, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  |  |  |                             |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  | NT V 1337 02/08/2022 136314 07144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |  |  |  |  |  |
| VN082022002246 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  |  |  | 0700 2202 GENERAL EDUCATION |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  | 01 ELEMENTARY EDUCATION                                                                |  |  |  |  |  |
| 02 DIRECTION-STAFF OF FIELD OFFICES<br>0000 99 NO DETAILED HEAD                                      |  |  |  |  |  |                             |  |  |  |  |  |                                  |  |  |  |  |  |                                                                                        |  |  |  |  |  |
| 01 SALARIES<br>OFFICER, FATEHGARH CHURIAN, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  |  |  |                             |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  | NT V 1340 02/08/2022 65088 07144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO          |  |  |  |  |  |
| VN082022001288 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  |  |  | 0700 2202 GENERAL EDUCATION |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  | 02 SECONDARY EDUCATION                                                                 |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                |  |  |  |  |  |                             |  |  |  |  |  |                                  |  |  |  |  |  |                                                                                        |  |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL, GURDASPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,          |  |  |  |  |  |                             |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  | NT V 382 01/08/2022 57860 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |  |  |  |  |
| VN082022001289 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  |  |  | 0700 2202 GENERAL EDUCATION |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  | 02 SECONDARY EDUCATION                                                                 |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                |  |  |  |  |  |                             |  |  |  |  |  |                                  |  |  |  |  |  |                                                                                        |  |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL, GURDASPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,          |  |  |  |  |  |                             |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  | NT V 383 01/08/2022 146900 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |  |  |
| VN082022001290 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  |  |  | 0700 2202 GENERAL EDUCATION |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  | 02 SECONDARY EDUCATION                                                                 |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                |  |  |  |  |  |                             |  |  |  |  |  |                                  |  |  |  |  |  |                                                                                        |  |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL, GURDASPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,          |  |  |  |  |  |                             |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  | NT V 384 01/08/2022 473944 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |  |  |
| VN082022001291 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  |  |  | 0700 2202 GENERAL EDUCATION |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  | 02 SECONDARY EDUCATION                                                                 |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                |  |  |  |  |  |                             |  |  |  |  |  |                                  |  |  |  |  |  |                                                                                        |  |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL, GURDASPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,          |  |  |  |  |  |                             |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  | NT V 385 01/08/2022 717318 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |  |  |
| VN082022001292 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  |  |  | 0700 2202 GENERAL EDUCATION |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  | 02 SECONDARY EDUCATION                                                                 |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                |  |  |  |  |  |                             |  |  |  |  |  |                                  |  |  |  |  |  |                                                                                        |  |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL, GURDASPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,          |  |  |  |  |  |                             |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  | NT V 386 01/08/2022 70800 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |  |  |  |  |
| VN082022001293 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  |  |  | 0700 2202 GENERAL EDUCATION |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  | 02 SECONDARY EDUCATION                                                                 |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                |  |  |  |  |  |                             |  |  |  |  |  |                                  |  |  |  |  |  |                                                                                        |  |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL, GURDASPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,          |  |  |  |  |  |                             |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  | NT V 387 01/08/2022 25500 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |  |  |  |  |
| VN082022001294 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  |  |  | 0700 2202 GENERAL EDUCATION |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  | 02 SECONDARY EDUCATION                                                                 |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                |  |  |  |  |  |                             |  |  |  |  |  |                                  |  |  |  |  |  |                                                                                        |  |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL, GURDASPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,          |  |  |  |  |  |                             |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  | NT V 388 01/08/2022 65996 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |  |  |  |  |
| VN082022001295 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  |  |  | 0700 2202 GENERAL EDUCATION |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  | 02 SECONDARY EDUCATION                                                                 |  |  |  |  |  |



| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022001296 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022001300 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022001297 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022001298 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022001299 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022001301 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022001302 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022001303 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022001304 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| VN082022001305 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| GHROTA, GURDASPUR                                              |  |  |  |  |  |  |  |  |  |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 399                                                       |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 1443916 07466                                                  |  |  |  |  |  |  |  |  |  |
| PRINCIPAL,G.S.S.S.,                                            |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |

|                                                           |            |   |      |   |                             |                                            |           |                   |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------------------|-----------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                            |           |                   |                        |
| VN082022001306                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 400          | 01/08/2022             |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |            |   |      |   |                             | 1007952 07141 PRINCIPAL, GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022001307                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 401          | 01/08/2022             |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |            |   |      |   |                             | 824072 07141 PRINCIPAL, GOVERNMENT SENIOR  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022001258                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 352          | 01/08/2022             |
| SCHOOL, BHAM,GURDASPUR                                    |            |   |      |   |                             | 145194 07140 HEADMASTER, GOVERNMENT HIGH   |           |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,              |           |                   |                        |
| VN082022001259                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 353          | 01/08/2022             |
| SCHOOL, BHAM,GURDASPUR                                    |            |   |      |   |                             | 288916 07140 HEADMASTER, GOVERNMENT HIGH   |           |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,              |           |                   |                        |
| VN082022001262                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 356          | 01/08/2022             |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                       |            |   |      |   |                             | 54596 07144 BLOCK PRIMARY EDUCATION        |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                          |           |                   |                        |
| VN082022001263                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 357          | 01/08/2022             |
| SCHOOL,GURDASPUR                                          |            |   |      |   |                             | 70800 07161 HEADMASTER, KHALSA HIGH        |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                          |           |                   |                        |
| VN082022001264                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 358          | 01/08/2022             |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                       |            |   |      |   |                             | 90000 07144 BLOCK PRIMARY EDUCATION        |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                          |           |                   |                        |
| VN082022001265                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 359          | 01/08/2022             |
| SCHOOL, KALER KALAN,GURDASPUR                             |            |   |      |   |                             | 177000 07157 HEADMASTER, GOVERNMENT HIGH   |           |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,              |           |                   |                        |
| VN082022001266                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 360          | 01/08/2022             |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |            |   |      |   |                             | 140584 07141 PRINCIPAL, GOVERNMENT SENIOR  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022001267                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 361          | 01/08/2022             |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |            |   |      |   |                             | 865496 07141 PRINCIPAL, GOVERNMENT SENIOR  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022001268                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |

|                                                                                           |                          |  |  |                                  |          |                        |                     |                                                       |          |
|-------------------------------------------------------------------------------------------|--------------------------|--|--|----------------------------------|----------|------------------------|---------------------|-------------------------------------------------------|----------|
|                                                                                           |                          |  |  | VCHR_DATA_0822.TXT               |          |                        |                     |                                                       |          |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |                          |  |  | 05 EDUCATION                     | NT V 362 | 01/08/2022             | 948112 07141        | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |          |
| VN082022001269 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |                          |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                     |                                                       |          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |                          |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                     |                                                       |          |
| 0000 00 NO DETAILED HEAD                                                                  |                          |  |  |                                  |          |                        |                     |                                                       |          |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |                          |  |  | 05 EDUCATION                     | NT V 363 | 01/08/2022             | 298560 07141        | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |          |
| VN082022001308 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |                          |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                     |                                                       |          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |                          |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                     |                                                       |          |
| 0000 00 NO DETAILED HEAD                                                                  |                          |  |  |                                  |          |                        |                     |                                                       |          |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |                          |  |  | 05 EDUCATION                     | NT V 402 | 01/08/2022             | 149152 07141        | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |          |
| VN082022001309 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |                          |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                     |                                                       |          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |                          |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                     |                                                       |          |
| 0000 00 NO DETAILED HEAD                                                                  |                          |  |  |                                  |          |                        |                     |                                                       |          |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |                          |  |  | 05 EDUCATION                     | NT V 403 | 01/08/2022             | 246096 07141        | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |          |
| VN082022001310 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |                          |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                     |                                                       |          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |                          |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                     |                                                       |          |
| 0000 00 NO DETAILED HEAD                                                                  |                          |  |  |                                  |          |                        |                     |                                                       |          |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |                          |  |  | 05 EDUCATION                     | NT V 404 | 01/08/2022             | 612028 07141        | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |          |
| VN082022001311 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |                          |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                     |                                                       |          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |                          |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                     |                                                       |          |
| 0000 00 NO DETAILED HEAD                                                                  |                          |  |  |                                  |          |                        |                     |                                                       |          |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |                          |  |  | 05 EDUCATION                     | NT V 405 | 01/08/2022             | 544672 07141        | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |          |
| VN082022001312 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |                          |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                     |                                                       |          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |                          |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                     |                                                       |          |
| 0000 00 NO DETAILED HEAD                                                                  |                          |  |  |                                  |          |                        |                     |                                                       |          |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |                          |  |  | 05 EDUCATION                     | NT V 406 | 01/08/2022             | 141600 07141        | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |          |
| VN082022001313 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |                          |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                     |                                                       |          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |                          |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                     |                                                       |          |
| 0000 00 NO DETAILED HEAD                                                                  |                          |  |  |                                  |          |                        |                     |                                                       |          |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |                          |  |  | 05 EDUCATION                     | NT V 407 | 01/08/2022             | 99324 07141         | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |          |
| VN082022001315 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |                          |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                     |                                                       |          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |                          |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                     |                                                       |          |
| 0000 00 NO DETAILED HEAD                                                                  |                          |  |  |                                  |          |                        |                     |                                                       |          |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |                          |  |  | 05 EDUCATION                     | NT V 409 | 01/08/2022             | 918992 07141        | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |          |
| VN082022001316 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |                          |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                     |                                                       |          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |                          |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                     |                                                       |          |
| 0000 00 NO DETAILED HEAD                                                                  |                          |  |  |                                  |          |                        |                     |                                                       |          |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |                          |  |  | 05 EDUCATION                     | NT V 410 | 01/08/2022             | 73544 07141         | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |          |
|                                                                                           |                          |  |  |                                  |          |                        |                     |                                                       |          |
| REF_VCHR_NO                                                                               | ACC_MNTH_Y A DEAL V CATG |  |  | TRY_C MJR_ MJR_HEAD_DESC         |          | SM SM_HEAD_DESC        |                     |                                                       |          |
|                                                                                           |                          |  |  |                                  |          | MIN MIN_DESC           |                     |                                                       |          |
|                                                                                           |                          |  |  |                                  |          |                        |                     |                                                       |          |
|                                                                                           |                          |  |  | SU SUB_HEAD_DESC                 |          |                        |                     |                                                       |          |
|                                                                                           |                          |  |  | BDGT DT DTL_HEAD_DESC            |          |                        |                     |                                                       |          |
| SO SOE_DESC                                                                               |                          |  |  |                                  |          | GR GRANT_DESCRIPTION   | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME                                   | CCO_ CCO |



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|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-----------------------------|--|----------------------------------------------------|-----------|------------|---------------|-------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                       |                                                                                              |                             |  |                                                    |           |            |               |                                                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL,GHO<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                   | 0000 00 NO DETAILED HEAD                                                                     |                             |  | 05 EDUCATION                                       | NT V 372  | 01/08/2022 | 904904 07547  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022001277                                                                                           | 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              | 0700 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS                   |           |            |               | 02 SECONDARY EDUCATION                                |  |
| 01 SALARIES<br>SECONDARY SCHOOL,GHO<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |                             |  | 05 EDUCATION                                       | NT V 371  | 01/08/2022 | 60900 07547   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022001279                                                                                           | 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              | 0700 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS                   |           |            |               | 02 SECONDARY EDUCATION                                |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |                             |  | 05 EDUCATION                                       | NT V 373  | 01/08/2022 | 878744 07141  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022001280                                                                                           | 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              | 0700 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS                   |           |            |               | 02 SECONDARY EDUCATION                                |  |
| 01 SALARIES<br>SECONDARY SCHOOL,GHO<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |                             |  | 05 EDUCATION                                       | NT V 374  | 01/08/2022 | 611684 07547  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022045793                                                                                           | 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              | 0700 2202 GENERAL EDUCATION |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               | 02 SECONDARY EDUCATION                                |  |
| 31 GRANTS-IN-AID (SALARY)<br>OFFICER, (SCHOOLS),GURDASPUR<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB,          | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT<br>0000 00 NO DETAILED HEAD |                             |  | 05 EDUCATION                                       | NT V 1815 | 12/08/2022 | 162331 07158  | DISTRICT EDUCATION<br>4201 DIRECTOR,                  |  |
| VN082022045794                                                                                           | 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              | 0700 2202 GENERAL EDUCATION |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               | 02 SECONDARY EDUCATION                                |  |
| 31 GRANTS-IN-AID (SALARY)<br>OFFICER, (SCHOOLS),GURDASPUR<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB,          | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT<br>0000 00 NO DETAILED HEAD |                             |  | 05 EDUCATION                                       | NT V 1816 | 12/08/2022 | 669170 07158  | DISTRICT EDUCATION<br>4201 DIRECTOR,                  |  |
| VN082022000792                                                                                           | 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              | 0700 2202 GENERAL EDUCATION |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               | 02 SECONDARY EDUCATION                                |  |
| 31 GRANTS-IN-AID (SALARY)<br>OFFICER, (SCHOOLS),GURDASPUR<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB,          | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT<br>0000 00 NO DETAILED HEAD |                             |  | 05 EDUCATION                                       | NT V 1617 | 05/08/2022 | 430442 07158  | DISTRICT EDUCATION<br>4201 DIRECTOR,                  |  |
| VN082022000793                                                                                           | 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              | 0700 2202 GENERAL EDUCATION |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               | 02 SECONDARY EDUCATION                                |  |
| 31 GRANTS-IN-AID (SALARY)<br>OFFICER, (SCHOOLS),GURDASPUR<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB,          | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT<br>0000 00 NO DETAILED HEAD |                             |  | 05 EDUCATION                                       | NT V 1618 | 05/08/2022 | 591229 07158  | DISTRICT EDUCATION<br>4201 DIRECTOR,                  |  |
| VN082022000832                                                                                           | 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              | 0700 2202 GENERAL EDUCATION |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               | 02 SECONDARY EDUCATION                                |  |
| 31 GRANTS-IN-AID (SALARY)<br>THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS<br>INSTRUCTION, SCHOOL,PUNJAB, | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT<br>0000 00 NO DETAILED HEAD |                             |  | 05 EDUCATION                                       | NT V 1594 | 05/08/2022 | 561557 07650  | HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC |  |
| VN082022000833                                                                                           | 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              | 0700 2202 GENERAL EDUCATION |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               | 02 SECONDARY EDUCATION                                |  |
| 31 GRANTS-IN-AID (SALARY)<br>THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS<br>INSTRUCTION, SCHOOL,PUNJAB, | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT<br>0000 00 NO DETAILED HEAD |                             |  | 05 EDUCATION                                       | NT V 1595 | 05/08/2022 | 2313481 07650 | HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC |  |
| VN082022000734                                                                                           | 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              | 0700 2202 GENERAL EDUCATION |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               | 02 SECONDARY EDUCATION                                |  |
| 31 GRANTS-IN-AID (SALARY)                                                                                | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT<br>0000 00 NO DETAILED HEAD |                             |  | 05 EDUCATION                                       | NT V 1514 | 03/08/2022 | 2091075 07158 | DISTRICT EDUCATION                                    |  |

|                                                                    |            |                                      |                             |                                                    |           |            |               |                             |  |  |                               |
|--------------------------------------------------------------------|------------|--------------------------------------|-----------------------------|----------------------------------------------------|-----------|------------|---------------|-----------------------------|--|--|-------------------------------|
| OFFICER, (SCHOOLS),GURDASPUR<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB, |            |                                      |                             | VCHR_DATA_0822.TXT                                 |           |            |               | 4201 DIRECTOR,              |  |  |                               |
| VN082022000746                                                     | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               | 02 SECONDARY EDUCATION      |  |  |                               |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   |            |                                      |                             |                                                    |           |            |               |                             |  |  |                               |
| 0000 00 NO DETAILED HEAD                                           |            |                                      |                             |                                                    |           |            |               |                             |  |  |                               |
| 31 GRANTS-IN-AID (SALARY)                                          |            |                                      |                             | 05 EDUCATION                                       | NT V 1526 | 03/08/2022 | 1240093 07158 | DISTRICT EDUCATION          |  |  | 4201 DIRECTOR,                |
| OFFICER, (SCHOOLS),GURDASPUR<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB, |            |                                      |                             |                                                    |           |            |               |                             |  |  |                               |
| VN082022000747                                                     | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               | 02 SECONDARY EDUCATION      |  |  |                               |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   |            |                                      |                             |                                                    |           |            |               |                             |  |  |                               |
| 0000 00 NO DETAILED HEAD                                           |            |                                      |                             |                                                    |           |            |               |                             |  |  |                               |
| 31 GRANTS-IN-AID (SALARY)                                          |            |                                      |                             | 05 EDUCATION                                       | NT V 1527 | 03/08/2022 | 5830 07158    | DISTRICT EDUCATION          |  |  | 4201 DIRECTOR,                |
| OFFICER, (SCHOOLS),GURDASPUR<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB, |            |                                      |                             |                                                    |           |            |               |                             |  |  |                               |
| VN082022000748                                                     | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               | 02 SECONDARY EDUCATION      |  |  |                               |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   |            |                                      |                             |                                                    |           |            |               |                             |  |  |                               |
| 0000 00 NO DETAILED HEAD                                           |            |                                      |                             |                                                    |           |            |               |                             |  |  |                               |
| 31 GRANTS-IN-AID (SALARY)                                          |            |                                      |                             | 05 EDUCATION                                       | NT V 1528 | 03/08/2022 | 498994 07160  | HEADMASTER,G N (GIRLS) HIGH |  |  | 3701 SECRETARY TO GOVERNMENT, |
| SCHOOL, DHARIWAL,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,      |            |                                      |                             |                                                    |           |            |               |                             |  |  |                               |
| VN082022000749                                                     | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               | 02 SECONDARY EDUCATION      |  |  |                               |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   |            |                                      |                             |                                                    |           |            |               |                             |  |  |                               |
| 0000 00 NO DETAILED HEAD                                           |            |                                      |                             |                                                    |           |            |               |                             |  |  |                               |
| 31 GRANTS-IN-AID (SALARY)                                          |            |                                      |                             | 05 EDUCATION                                       | NT V 1529 | 03/08/2022 | 507899 07160  | HEADMASTER,G N (GIRLS) HIGH |  |  | 3701 SECRETARY TO GOVERNMENT, |
| SCHOOL, DHARIWAL,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,      |            |                                      |                             |                                                    |           |            |               |                             |  |  |                               |
| VN082022000750                                                     | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               | 02 SECONDARY EDUCATION      |  |  |                               |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   |            |                                      |                             |                                                    |           |            |               |                             |  |  |                               |
| 0000 00 NO DETAILED HEAD                                           |            |                                      |                             |                                                    |           |            |               |                             |  |  |                               |
| 31 GRANTS-IN-AID (SALARY)                                          |            |                                      |                             | 05 EDUCATION                                       | NT V 1530 | 03/08/2022 | 513954 07158  | DISTRICT EDUCATION          |  |  | 4201 DIRECTOR,                |
| OFFICER, (SCHOOLS),GURDASPUR<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB, |            |                                      |                             |                                                    |           |            |               |                             |  |  |                               |
| VN082022000751                                                     | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               | 02 SECONDARY EDUCATION      |  |  |                               |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT   |            |                                      |                             |                                                    |           |            |               |                             |  |  |                               |
| 0000 00 NO DETAILED HEAD                                           |            |                                      |                             |                                                    |           |            |               |                             |  |  |                               |
| 31 GRANTS-IN-AID (SALARY)                                          |            |                                      |                             | 05 EDUCATION                                       | NT V 1531 | 03/08/2022 | 1947764 07158 | DISTRICT EDUCATION          |  |  | 4201 DIRECTOR,                |
| OFFICER, (SCHOOLS),GURDASPUR<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB, |            |                                      |                             |                                                    |           |            |               |                             |  |  |                               |
| VN082022002342                                                     | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS                   |           |            |               | 02 SECONDARY EDUCATION      |  |  |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES          |            |                                      |                             |                                                    |           |            |               |                             |  |  |                               |
| 0000 00 NO DETAILED HEAD                                           |            |                                      |                             |                                                    |           |            |               |                             |  |  |                               |
| 01 SALARIES                                                        |            |                                      |                             | 05 EDUCATION                                       | NT V 1436 | 02/08/2022 | 160800 07693  | HEADMASTER,G.H.S., DATIAL   |  |  | 4204 DIRECTOR, PUBLIC         |
| FEROZA,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |            |                                      |                             |                                                    |           |            |               |                             |  |  |                               |
| VN082022002343                                                     | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS                   |           |            |               | 02 SECONDARY EDUCATION      |  |  |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES          |            |                                      |                             |                                                    |           |            |               |                             |  |  |                               |
| 0000 00 NO DETAILED HEAD                                           |            |                                      |                             |                                                    |           |            |               |                             |  |  |                               |
| 01 SALARIES                                                        |            |                                      |                             | 05 EDUCATION                                       | NT V 1437 | 02/08/2022 | 791968 07693  | HEADMASTER,G.H.S., DATIAL   |  |  | 4204 DIRECTOR, PUBLIC         |
| FEROZA,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |            |                                      |                             |                                                    |           |            |               |                             |  |  |                               |
| VN082022002344                                                     | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS                   |           |            |               | 02 SECONDARY EDUCATION      |  |  |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES          |            |                                      |                             |                                                    |           |            |               |                             |  |  |                               |
| 0000 00 NO DETAILED HEAD                                           |            |                                      |                             |                                                    |           |            |               |                             |  |  |                               |
| 01 SALARIES                                                        |            |                                      |                             | 05 EDUCATION                                       | NT V 1438 | 02/08/2022 | 570224 07693  | HEADMASTER,G.H.S., DATIAL   |  |  | 4204 DIRECTOR, PUBLIC         |
| FEROZA,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |            |                                      |                             |                                                    |           |            |               |                             |  |  |                               |
| VN082022001208                                                     | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS                   |           |            |               | 02 SECONDARY EDUCATION      |  |  |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES          |            |                                      |                             |                                                    |           |            |               |                             |  |  |                               |
| 0000 00 NO DETAILED HEAD                                           |            |                                      |                             |                                                    |           |            |               |                             |  |  |                               |
| 01 SALARIES                                                        |            |                                      |                             | 05 EDUCATION                                       | NT V 302  | 01/08/2022 | 694588 07089  | HEADMASTER,GOVERNMENT HIGH  |  |  | 3701 SECRETARY TO             |
| SCHOOL, BANI LODHI,GURDASPUR                                       |            |                                      |                             |                                                    |           |            |               |                             |  |  |                               |



|                                                                |  |  |  |                                  |                        |                        |                                           |
|----------------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------------------|-------------------------------------------|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  | VCHR_DATA_0822.TXT               |                        |                        |                                           |
| VN082022001209 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0700                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 337               | 01/08/2022             | 64196 07131 PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, DHAROWALI,GURDASPUR                          |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |                        |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |                        |                                           |
| VN082022001210 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0700                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 303               | 01/08/2022             | 10300 07089 HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL, BANI LODHI,GURDASPUR                                   |  |  |  | 3701 SECRETARY TO                |                        |                        |                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                  |                        |                        |                                           |
| VN082022001211 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0700                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 304               | 01/08/2022             | 100124 07089 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, BANI LODHI,GURDASPUR                                   |  |  |  | 3701 SECRETARY TO                |                        |                        |                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                  |                        |                        |                                           |
| VN082022001217 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0700                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 310               | 01/08/2022             | 18000 07061 HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL, SHAHPUR GORAYA,GURDASPUR                               |  |  |  | 3701 SECRETARY TO                |                        |                        |                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                  |                        |                        |                                           |
| VN082022001215 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0700                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 308               | 01/08/2022             | 880078 07593 PRINCIPAL,G.S.S.S.,          |
| DEHARFATTOPUR,GURDASPUR                                        |  |  |  | 4204 DIRECTOR,                   |                        |                        |                                           |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  |                                  |                        |                        |                                           |
| VN082022001214 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0700                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 307               | 01/08/2022             | 997108 07593 PRINCIPAL,G.S.S.S.,          |
| DEHARFATTOPUR,GURDASPUR                                        |  |  |  | 4204 DIRECTOR,                   |                        |                        |                                           |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  |                                  |                        |                        |                                           |
| VN082022001218 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0700                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 311               | 01/08/2022             | 432936 07061 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, SHAHPUR GORAYA,GURDASPUR                               |  |  |  | 3701 SECRETARY TO                |                        |                        |                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                  |                        |                        |                                           |
| VN082022001219 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0700                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 312               | 01/08/2022             | 344472 07141 PRINCIPAL, GOVERNMENT SENIOR |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |                        |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |                        |                                           |
| VN082022001220 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0700                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 313               | 01/08/2022             | 496820 07141 PRINCIPAL, GOVERNMENT SENIOR |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |                        |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |                        |                                           |
| VN082022001221 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0700                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 314               | 01/08/2022             | 91404 07141 PRINCIPAL, GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |                        |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |                        |                                           |
| VN082022001222 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0700                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |

|                                                                |  |  |  |  |                                  |           |            |              |                                                              |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|--------------|--------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |           |            |              |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                              |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |                                  |           |            |              |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 315  | 01/08/2022 | 634708 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022001223 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                              |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                              |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |                                  |           |            |              |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 316  | 01/08/2022 | 42492 07141  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022001224 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                              |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                              |
| CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR                  |  |  |  |  |                                  |           |            |              |                                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 317  | 01/08/2022 | 403220 07170 | HEADMASTER, METHODIST<br>3701 SECRETARY TO                   |
| VN082022001225 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                              |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                              |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                            |  |  |  |  |                                  |           |            |              |                                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 318  | 01/08/2022 | 51140 07144  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                 |
| VN082022001227 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                              |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                              |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                            |  |  |  |  |                                  |           |            |              |                                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 320  | 01/08/2022 | 623848 07144 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                 |
| VN082022001226 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                              |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                              |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                            |  |  |  |  |                                  |           |            |              |                                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 319  | 01/08/2022 | 143548 07144 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                 |
| VN082022001228 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                              |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                              |
| MALHI,GURDASPUR                                                |  |  |  |  |                                  |           |            |              |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 321  | 01/08/2022 | 866456 07676 | HEADMASTER,G.H.S., KOTLI SURAT<br>4204 DIRECTOR, PUBLIC      |
| VN082022001229 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                              |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                              |
| MALHI,GURDASPUR                                                |  |  |  |  |                                  |           |            |              |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 322  | 01/08/2022 | 66236 07676  | HEADMASTER,G.H.S., KOTLI SURAT<br>4204 DIRECTOR, PUBLIC      |
| VN082022001230 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                              |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                              |
| MALHI,GURDASPUR                                                |  |  |  |  |                                  |           |            |              |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 323  | 01/08/2022 | 29708 07676  | HEADMASTER,G.H.S., KOTLI SURAT<br>4204 DIRECTOR, PUBLIC      |
| VN082022002382 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                              |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                              |
| SCHOOL, BHAM,GURDASPUR                                         |  |  |  |  |                                  |           |            |              |                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1476 | 03/08/2022 | 361748 07140 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022002383 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                              |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                              |
| CHAK,GURDASPUR                                                 |  |  |  |  |                                  |           |            |              |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1477 | 03/08/2022 | 347904 07660 | HEADMASTER,G.H.S., RAI<br>4204 DIRECTOR, PUBLIC              |



|                                                           |            |   |      |   |                             |                                             |                              |                   |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|---------------------------------------------|------------------------------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                             |                              |                   |                        |
| VN082022002384                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 1478         | 03/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 35400 07660 HEADMASTER,G.H.S., RAI          |                              |                   |                        |
| CHAK, GURDASPUR                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                             |                              |                   |                        |
| VN082022002386                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 1480         | 03/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 295604 07660 HEADMASTER,G.H.S., RAI         |                              |                   |                        |
| CHAK, GURDASPUR                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                             |                              |                   |                        |
| VN082022002385                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 1479         | 03/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 97712 07660 HEADMASTER,G.H.S., RAI          |                              |                   |                        |
| CHAK, GURDASPUR                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                             |                              |                   |                        |
| VN082022002388                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 1482         | 03/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 1170636 07457 PRINCIPAL,G.S.S.S, DERA BABA  |                              |                   |                        |
| NANAK, GURDASPUR                                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                             |                              |                   |                        |
| VN082022002389                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 1483         | 03/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 40380 07140 HEADMASTER, GOVERNMENT HIGH     |                              |                   |                        |
| SCHOOL, BHAM,GURDASPUR                                    |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT                |                              |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                             |                              |                   |                        |
| VN082022001231                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 324          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 489416 07676 HEADMASTER,G.H.S., KOTLI SURAT |                              |                   |                        |
| MALHI, GURDASPUR                                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                             |                              |                   |                        |
| VN082022001236                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 329          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 430032 07140 HEADMASTER, GOVERNMENT HIGH    |                              |                   |                        |
| SCHOOL, BHAM,GURDASPUR                                    |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT                |                              |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                             |                              |                   |                        |
| VN082022001237                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 330          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 36316 07140 HEADMASTER, GOVERNMENT HIGH     |                              |                   |                        |
| SCHOOL, BHAM,GURDASPUR                                    |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT                |                              |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                             |                              |                   |                        |
| VN082022001238                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 331          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 56428 07140 HEADMASTER, GOVERNMENT HIGH     |                              |                   |                        |
| SCHOOL, BHAM,GURDASPUR                                    |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT                |                              |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                             |                              |                   |                        |
| VN082022001239                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 332          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 987040 07140 HEADMASTER, GOVERNMENT HIGH    |                              |                   |                        |
| SCHOOL, BHAM,GURDASPUR                                    |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT                |                              |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                             |                              |                   |                        |
| VN082022001241                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |                              |                   |                        |

|                                                                                         |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
|-----------------------------------------------------------------------------------------|------------|--------|--------|-----------------------------------------------------------|----------------------------------|---------------|---------|-------|--------------------------------------------------------------|---------|----------|-------|------------------------|----------|--|
|                                                                                         |            |        |        | VCHR_DATA_0822.TXT                                        |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| 01 SALARIES<br>SCHOOL, BHAM,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                |            |        |        | 05 EDUCATION                                              | NT V 334                         | 01/08/2022    | 765536  | 07140 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |         |          |       |                        |          |  |
| VN082022001242 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |            |        |        | 0700 2202 GENERAL EDUCATION                               |                                  |               |         |       |                                                              |         |          |       | 02 SECONDARY EDUCATION |          |  |
|                                                                                         |            |        |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |               |         |       |                                                              |         |          |       |                        |          |  |
| 0000 00 NO DETAILED HEAD                                                                |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| 01 SALARIES<br>SECONDARY SCHOOL, DHAROWALI,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |        |        | 05 EDUCATION                                              | NT V 335                         | 01/08/2022    | 1240284 | 07131 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |         |          |       |                        |          |  |
| VN082022001243 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |            |        |        | 0700 2202 GENERAL EDUCATION                               |                                  |               |         |       |                                                              |         |          |       | 02 SECONDARY EDUCATION |          |  |
|                                                                                         |            |        |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |               |         |       |                                                              |         |          |       |                        |          |  |
| 0000 00 NO DETAILED HEAD                                                                |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| 01 SALARIES<br>SCHOOL, BHAM,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                |            |        |        | 05 EDUCATION                                              | NT V 336                         | 01/08/2022    | 103624  | 07140 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |         |          |       |                        |          |  |
| VN082022001248 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |            |        |        | 0700 2202 GENERAL EDUCATION                               |                                  |               |         |       |                                                              |         |          |       | 02 SECONDARY EDUCATION |          |  |
|                                                                                         |            |        |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |               |         |       |                                                              |         |          |       |                        |          |  |
| 0000 00 NO DETAILED HEAD                                                                |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| 01 SALARIES<br>SINGPURA,GURDASPUR<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,             |            |        |        | 05 EDUCATION                                              | NT V 342                         | 01/08/2022    | 345788  | 07458 | PRINCIPAL,G.S.S.S,<br>4204 DIRECTOR,                         |         |          |       |                        |          |  |
| VN082022001245 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |            |        |        | 0700 2202 GENERAL EDUCATION                               |                                  |               |         |       |                                                              |         |          |       | 02 SECONDARY EDUCATION |          |  |
|                                                                                         |            |        |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |               |         |       |                                                              |         |          |       |                        |          |  |
| 0000 00 NO DETAILED HEAD                                                                |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| 01 SALARIES<br>SECONDARY SCHOOL, DHAROWALI,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |        |        | 05 EDUCATION                                              | NT V 339                         | 01/08/2022    | 68548   | 07131 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |         |          |       |                        |          |  |
| VN082022001244 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |            |        |        | 0700 2202 GENERAL EDUCATION                               |                                  |               |         |       |                                                              |         |          |       | 02 SECONDARY EDUCATION |          |  |
|                                                                                         |            |        |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |               |         |       |                                                              |         |          |       |                        |          |  |
| 0000 00 NO DETAILED HEAD                                                                |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| 01 SALARIES<br>SECONDARY SCHOOL, DHAROWALI,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |        |        | 05 EDUCATION                                              | NT V 338                         | 01/08/2022    | 1211584 | 07131 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |         |          |       |                        |          |  |
| VN082022001249 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |            |        |        | 0700 2202 GENERAL EDUCATION                               |                                  |               |         |       |                                                              |         |          |       | 02 SECONDARY EDUCATION |          |  |
|                                                                                         |            |        |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |               |         |       |                                                              |         |          |       |                        |          |  |
| 0000 00 NO DETAILED HEAD                                                                |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| 01 SALARIES<br>SINGPURA,GURDASPUR<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,             |            |        |        | 05 EDUCATION                                              | NT V 343                         | 01/08/2022    | 42492   | 07458 | PRINCIPAL,G.S.S.S,<br>4204 DIRECTOR,                         |         |          |       |                        |          |  |
| VN082022001250 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |            |        |        | 0700 2202 GENERAL EDUCATION                               |                                  |               |         |       |                                                              |         |          |       | 02 SECONDARY EDUCATION |          |  |
|                                                                                         |            |        |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |               |         |       |                                                              |         |          |       |                        |          |  |
| 0000 00 NO DETAILED HEAD                                                                |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| 01 SALARIES<br>SINGPURA,GURDASPUR<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,             |            |        |        | 05 EDUCATION                                              | NT V 344                         | 01/08/2022    | 609696  | 07458 | PRINCIPAL,G.S.S.S,<br>4204 DIRECTOR,                         |         |          |       |                        |          |  |
| REF_VCHR_NO                                                                             | ACC_MNTH_Y | A DEAL | V CATG | TRY_C                                                     | MJR_                             | MJR_HEAD_DESC |         |       |                                                              |         | SM       |       | SM_HEAD_DESC           |          |  |
|                                                                                         |            |        |        | SU                                                        | SUB_HEAD_DESC                    |               | MIN     |       | MIN_DESC                                                     |         |          |       |                        |          |  |
|                                                                                         |            |        |        | BDGT DT                                                   | DTL_HEAD_DESC                    |               |         |       |                                                              |         |          |       |                        |          |  |
| SO                                                                                      | SOE_DESC   |        |        | GR                                                        | GRANT_DESCRIPTION                |               | PL      | V     | VCHR_N                                                       | VCHR_DT | NET_AMNT | DDO_C | NAME                   | CCO_ CCO |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
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| -----                                                                                   |            |        |        |                                                           |                                  |               |         |       |                                                              |         |          |       |                        |          |  |
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| VCHR_DATA_0822.TXT                                                                                   |                                  |           |            |               |                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |                                  |           |            |               |                                                              |  |  |  |  |
| 01 SALARIES<br>SCHOOL, TALWANDI RAMA,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    | 05 EDUCATION                     | NT V 350  | 01/08/2022 | 979096 07555  | PRINCIPAL,GOVT. SR. SECONDARY<br>4204 DIRECTOR, PUBLIC       |  |  |  |  |
| VN082022001254 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       | 0700 2202 GENERAL EDUCATION      |           |            |               | 02 SECONDARY EDUCATION                                       |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |                                  |           |            |               |                                                              |  |  |  |  |
| 01 SALARIES<br>SCHOOL, TALWANDI RAMA,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    | 05 EDUCATION                     | NT V 348  | 01/08/2022 | 441392 07555  | PRINCIPAL,GOVT. SR. SECONDARY<br>4204 DIRECTOR, PUBLIC       |  |  |  |  |
| VN082022001255 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       | 0700 2202 GENERAL EDUCATION      |           |            |               | 02 SECONDARY EDUCATION                                       |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |                                  |           |            |               |                                                              |  |  |  |  |
| 01 SALARIES<br>SCHOOL, TALWANDI RAMA,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    | 05 EDUCATION                     | NT V 349  | 01/08/2022 | 41468 07555   | PRINCIPAL,GOVT. SR. SECONDARY<br>4204 DIRECTOR, PUBLIC       |  |  |  |  |
| VN082022001257 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       | 0700 2202 GENERAL EDUCATION      |           |            |               | 02 SECONDARY EDUCATION                                       |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |                                  |           |            |               |                                                              |  |  |  |  |
| 01 SALARIES<br>SCHOOL, BHAM,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                             | 05 EDUCATION                     | NT V 351  | 01/08/2022 | 54596 07140   | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |  |
| VN082022002412 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       | 0700 2202 GENERAL EDUCATION      |           |            |               | 02 SECONDARY EDUCATION                                       |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |                                  |           |            |               |                                                              |  |  |  |  |
| 01 SALARIES<br>SHANKARPURA,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  | 05 EDUCATION                     | NT V 1506 | 03/08/2022 | 18000 07522   | PRINCIPAL,G.S.S.S.,<br>3701 SECRETARY TO                     |  |  |  |  |
| VN082022002413 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       | 0700 2202 GENERAL EDUCATION      |           |            |               | 02 SECONDARY EDUCATION                                       |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |                                  |           |            |               |                                                              |  |  |  |  |
| 01 SALARIES<br>SHANKARPURA,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  | 05 EDUCATION                     | NT V 1507 | 03/08/2022 | 104144 07522  | PRINCIPAL,G.S.S.S.,<br>3701 SECRETARY TO                     |  |  |  |  |
| VN082022002414 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       | 0700 2202 GENERAL EDUCATION      |           |            |               | 02 SECONDARY EDUCATION                                       |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |                                  |           |            |               |                                                              |  |  |  |  |
| 01 SALARIES<br>SHANKARPURA,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  | 05 EDUCATION                     | NT V 1508 | 03/08/2022 | 980332 07522  | PRINCIPAL,G.S.S.S.,<br>3701 SECRETARY TO                     |  |  |  |  |
| VN082022002415 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       | 0700 2202 GENERAL EDUCATION      |           |            |               | 02 SECONDARY EDUCATION                                       |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |                                  |           |            |               |                                                              |  |  |  |  |
| 01 SALARIES<br>SHANKARPURA,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  | 05 EDUCATION                     | NT V 1509 | 03/08/2022 | 1550508 07522 | PRINCIPAL,G.S.S.S.,<br>3701 SECRETARY TO                     |  |  |  |  |
| VN082022002108 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       | 0700 2202 GENERAL EDUCATION      |           |            |               | 02 SECONDARY EDUCATION                                       |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |                                  |           |            |               |                                                              |  |  |  |  |
| 01 SALARIES<br>SCHOOL, DINA NAGAR,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       | 05 EDUCATION                     | NT V 1202 | 02/08/2022 | 144800 07556  | PRINCIPAL,GOVT. SR. SECONDARY<br>4204 DIRECTOR, PUBLIC       |  |  |  |  |
| VN082022002107 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       | 0700 2202 GENERAL EDUCATION      |           |            |               | 02 SECONDARY EDUCATION                                       |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |                                  |           |            |               |                                                              |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION                     | NT V 1201 | 02/08/2022 | 1124040 07525 | PRINCIPAL,GOVT. ADARSH SENIOR<br>4204 DIRECTOR, PUBLIC       |  |  |  |  |
| VN082022002110 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       | 0700 2202 GENERAL EDUCATION      |           |            |               | 02 SECONDARY EDUCATION                                       |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |                                  |           |            |               |                                                              |  |  |  |  |
| 01 SALARIES<br>SCHOOL, DINA NAGAR,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       | 05 EDUCATION                     | NT V 1204 | 02/08/2022 | 472440 07556  | PRINCIPAL,GOVT. SR. SECONDARY<br>4204 DIRECTOR, PUBLIC       |  |  |  |  |



| VCHR_DATA_0822.TXT                                                                         |            |   |      |   |                             |                                  |           |                   |                                                                      |
|--------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|-------------------|----------------------------------------------------------------------|
| VN082022002111                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             |                                  |           |                   |                                                                      |
| 01 SALARIES<br>SCHOOL, DINA NAGAR,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                             | 05 EDUCATION                     | NT V 1205 | 02/08/2022        | 1207192 07556 PRINCIPAL,GOVT. SR. SECONDARY<br>4204 DIRECTOR, PUBLIC |
| VN082022002112                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             |                                  |           |                   |                                                                      |
| 01 SALARIES<br>SCHOOL, DINA NAGAR,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                             | 05 EDUCATION                     | NT V 1206 | 02/08/2022        | 211416 07556 PRINCIPAL,GOVT. SR. SECONDARY<br>4204 DIRECTOR, PUBLIC  |
| VN082022001206                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             |                                  |           |                   |                                                                      |
| 01 SALARIES<br>SCHOOL, BANI LODHI,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 05 EDUCATION                     | NT V 300  | 01/08/2022        | 74224 07089 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO          |
| VN082022001207                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             |                                  |           |                   |                                                                      |
| 01 SALARIES<br>SCHOOL, BANI LODHI,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 05 EDUCATION                     | NT V 301  | 01/08/2022        | 447040 07089 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |
| VN082022001282                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             |                                  |           |                   |                                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |            |   |      |   |                             | 05 EDUCATION                     | NT V 376  | 01/08/2022        | 48284 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022001284                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             |                                  |           |                   |                                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |            |   |      |   |                             | 05 EDUCATION                     | NT V 378  | 01/08/2022        | 132560 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022001283                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             |                                  |           |                   |                                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |            |   |      |   |                             | 05 EDUCATION                     | NT V 377  | 01/08/2022        | 70800 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022001285                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             |                                  |           |                   |                                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |            |   |      |   |                             | 05 EDUCATION                     | NT V 379  | 01/08/2022        | 238888 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022001286                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             |                                  |           |                   |                                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |            |   |      |   |                             | 05 EDUCATION                     | NT V 380  | 01/08/2022        | 929839 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022001287                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             |                                  |           |                   |                                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |            |   |      |   |                             | 05 EDUCATION                     | NT V 381  | 01/08/2022        | 838220 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022002260                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             |                                  |           |                   |                                                                      |
| 01 SALARIES<br>SCHOOL, DUNERA,GURDASPUR                                                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 1354 | 02/08/2022        | 35400 07501 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC        |

|                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022002262 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 135602/08/2022177000 07501 PRINCIPAL,GOVT. SR. SEC.4204 DIRECTOR, PUBLICSCHOOL, DUNERA,GURDASPURINSTRUCTIONS(SECONDARY),PUNJAB,                    |  |  |  |  |  |  |  |  |  |
| VN082022002261 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 135502/08/2022525808 07501 PRINCIPAL,GOVT. SR. SEC.4204 DIRECTOR, PUBLICSCHOOL, DUNERA,GURDASPURINSTRUCTIONS(SECONDARY),PUNJAB,                    |  |  |  |  |  |  |  |  |  |
| VN082022002263 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 135702/08/2022138944 07501 PRINCIPAL,GOVT. SR. SEC.4204 DIRECTOR, PUBLICSCHOOL, DUNERA,GURDASPURINSTRUCTIONS(SECONDARY),PUNJAB,                    |  |  |  |  |  |  |  |  |  |
| VN082022002267 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 136102/08/2022230048 07140 HEADMASTER, GOVERNMENT HIGH3701 SECRETARY TO GOVERNMENT,SCHOOL, BHAM,GURDASPURDEPARTMENT OF EDUCATION,PUNJAB,           |  |  |  |  |  |  |  |  |  |
| VN082022002268 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 136202/08/202227260 07140 HEADMASTER, GOVERNMENT HIGH3701 SECRETARY TO GOVERNMENT,SCHOOL, BHAM,GURDASPURDEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  |  |  |  |  |  |  |
| VN082022002269 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 136302/08/202235212 07141 PRINCIPAL, GOVERNMENT SENIOR4204 DIRECTOR, PUBLICSECONDARY SCHOOL, LALA NANGAL,GURDASPURINSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  |  |  |  |  |  |  |
| VN082022002271 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 136502/08/2022114096 07141 PRINCIPAL, GOVERNMENT SENIOR4204 DIRECTOR, PUBLICSECONDARY SCHOOL, LALA NANGAL,GURDASPURINSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  |
| VN082022002270 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 136402/08/202270800 07141 PRINCIPAL, GOVERNMENT SENIOR4204 DIRECTOR, PUBLICSECONDARY SCHOOL, LALA NANGAL,GURDASPURINSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  |  |  |  |  |  |  |
| VN082022002272 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 136602/08/2022853596 07141 PRINCIPAL, GOVERNMENT SENIOR4204 DIRECTOR, PUBLICSECONDARY SCHOOL, LALA NANGAL,GURDASPURINSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  |
| VN082022002273 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 136702/08/2022491692 07140 HEADMASTER, GOVERNMENT HIGH3701 SECRETARY TO GOVERNMENT,SCHOOL, BHAM,GURDASPURDEPARTMENT OF EDUCATION,PUNJAB,           |  |  |  |  |  |  |  |  |  |
| VN082022002274 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                                                                                                                                       |  |  |  |  |  |  |  |  |  |

|                                                                                               |              |                              |            |        |       |                                                              |  |  |  |
|-----------------------------------------------------------------------------------------------|--------------|------------------------------|------------|--------|-------|--------------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                            |              |                              |            |        |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                              |            |        |       |                                                              |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,     | 05 EDUCATION | NT V 1368                    | 02/08/2022 | 118596 | 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |  |  |  |
| VN082022002275 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 0700         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                              |            |        |       |                                                              |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,KAUTERPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  | 05 EDUCATION | NT V 1369                    | 02/08/2022 | 56428  | 07162 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |  |  |  |
| VN082022002276 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 0700         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                              |            |        |       |                                                              |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,KAUTERPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  | 05 EDUCATION | NT V 1370                    | 02/08/2022 | 129304 | 07162 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |  |  |  |
| VN082022002277 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 0700         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                              |            |        |       |                                                              |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,KAUTERPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  | 05 EDUCATION | NT V 1371                    | 02/08/2022 | 592100 | 07162 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |  |  |  |
| VN082022002278 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 0700         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                              |            |        |       |                                                              |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,     | 05 EDUCATION | NT V 1372                    | 02/08/2022 | 87968  | 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |  |  |  |
| VN082022002279 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 0700         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                              |            |        |       |                                                              |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,     | 05 EDUCATION | NT V 1373                    | 02/08/2022 | 740984 | 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |  |  |  |
| VN082022002285 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 0700         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                              |            |        |       |                                                              |  |  |  |
| 01 SALARIES<br>SCHOOL, UDAWALI KHURD,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION | NT V 1379                    | 02/08/2022 | 553320 | 07210 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |  |  |  |
| VN082022002286 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 0700         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                              |            |        |       |                                                              |  |  |  |
| 01 SALARIES<br>SCHOOL, UDAWALI KHURD,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION | NT V 1380                    | 02/08/2022 | 42492  | 07210 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |  |  |  |
| VN082022002288 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 0700         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                              |            |        |       |                                                              |  |  |  |
| 01 SALARIES<br>SCHOOL, BHAM,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                      | 05 EDUCATION | NT V 1382                    | 02/08/2022 | 167000 | 07140 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022002289 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 0700         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                              |            |        |       |                                                              |  |  |  |
| 01 SALARIES<br>SCHOOL, BHAM,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                      | 05 EDUCATION | NT V 1383                    | 02/08/2022 | 93848  | 07140 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022002290 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 0700         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                              |            |        |       |                                                              |  |  |  |
| 01 SALARIES<br>SCHOOL, BHAM,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                      | 05 EDUCATION | NT V 1384                    | 02/08/2022 | 515484 | 07140 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |



| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |           |                   |                                                                           |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|-------------------|---------------------------------------------------------------------------|
| VN082022002291                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                           |
| SCHOOL, BHAM, GURDASPUR                                   |            |   |      |   |                             |                                  |           |                   |                                                                           |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 1385 | 02/08/2022        | 282528 07140 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022002292                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                           |
| SECONDARY SCHOOL, DHARAMKOT RANDHAWA, GURDASPUR           |            |   |      |   |                             |                                  |           |                   |                                                                           |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 1386 | 02/08/2022        | 597748 07134 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022002293                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                           |
| SECONDARY SCHOOL, DHARAMKOT RANDHAWA, GURDASPUR           |            |   |      |   |                             |                                  |           |                   |                                                                           |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 1387 | 02/08/2022        | 247800 07134 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022002294                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                           |
| SECONDARY SCHOOL, DHARAMKOT RANDHAWA, GURDASPUR           |            |   |      |   |                             |                                  |           |                   |                                                                           |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 1388 | 02/08/2022        | 73080 07134 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022002295                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                           |
| SECONDARY SCHOOL, DHARAMKOT RANDHAWA, GURDASPUR           |            |   |      |   |                             |                                  |           |                   |                                                                           |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 1389 | 02/08/2022        | 927416 07134 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022002296                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                           |
| DHIANPUR, GURDASPUR                                       |            |   |      |   |                             |                                  |           |                   |                                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 05 EDUCATION                     | NT V 1390 | 02/08/2022        | 86908 07519 PRINCIPAL, S.B.L., G.S.S.S.,<br>3701 SECRETARY TO             |
| VN082022002297                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                           |
| DHIANPUR, GURDASPUR                                       |            |   |      |   |                             |                                  |           |                   |                                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 05 EDUCATION                     | NT V 1391 | 02/08/2022        | 911048 07519 PRINCIPAL, S.B.L., G.S.S.S.,<br>3701 SECRETARY TO            |
| VN082022002298                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                           |
| DHIANPUR, GURDASPUR                                       |            |   |      |   |                             |                                  |           |                   |                                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 05 EDUCATION                     | NT V 1392 | 02/08/2022        | 103952 07519 PRINCIPAL, S.B.L., G.S.S.S.,<br>3701 SECRETARY TO            |
| VN082022002299                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                           |
| DHIANPUR, GURDASPUR                                       |            |   |      |   |                             |                                  |           |                   |                                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 05 EDUCATION                     | NT V 1393 | 02/08/2022        | 212400 07519 PRINCIPAL, S.B.L., G.S.S.S.,<br>3701 SECRETARY TO            |
| VN082022002300                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                           |
| DHIANPUR, GURDASPUR                                       |            |   |      |   |                             |                                  |           |                   |                                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 05 EDUCATION                     | NT V 1394 | 02/08/2022        | 949944 07519 PRINCIPAL, S.B.L., G.S.S.S.,<br>3701 SECRETARY TO            |
| VN082022002301                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                           |
| ANEKKOT, ANEKKOT, GURDASPUR                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1395 | 02/08/2022        | 111660 07661 HEADMASTER, GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC       |





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| VCHR_DATA_0822.TXT                                                                  |  |  |  |                                  |  |                     |            |                        |                                                             |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  | 05 EDUCATION                     |  | NT V 1410           | 02/08/2022 | 45740 07140            | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT |
| 01 SALARIES<br>SCHOOL, BHAM,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  |                                  |  |                     |            |                        |                                                             |
| VN082022002317 01/08/2022 N DC08 A Pay and Allowances Vouchers                      |  |  |  | 0700 2202 GENERAL EDUCATION      |  |                     |            | 02 SECONDARY EDUCATION |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                     |            |                        |                                                             |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  | 05 EDUCATION                     |  | NT V 1411           | 02/08/2022 | 223520 07140           | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT |
| 01 SALARIES<br>SCHOOL, BHAM,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  |                                  |  |                     |            |                        |                                                             |
| VN082022002318 01/08/2022 N DC08 A Pay and Allowances Vouchers                      |  |  |  | 0700 2202 GENERAL EDUCATION      |  |                     |            | 02 SECONDARY EDUCATION |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                     |            |                        |                                                             |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  | 05 EDUCATION                     |  | NT V 1412           | 02/08/2022 | 746084 07140           | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT |
| 01 SALARIES<br>SCHOOL, BHAM,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  |                                  |  |                     |            |                        |                                                             |
| VN082022002320 01/08/2022 N DC08 A Pay and Allowances Vouchers                      |  |  |  | 0700 2202 GENERAL EDUCATION      |  |                     |            | 02 SECONDARY EDUCATION |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                     |            |                        |                                                             |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  | 05 EDUCATION                     |  | NT V 1414           | 02/08/2022 | 854326 07527           | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC             |
| 01 SALARIES<br>SECONDARY SCHOOL, DALLA,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                  |  |                     |            |                        |                                                             |
| VN082022002321 01/08/2022 N DC08 A Pay and Allowances Vouchers                      |  |  |  | 0700 2202 GENERAL EDUCATION      |  |                     |            | 02 SECONDARY EDUCATION |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                     |            |                        |                                                             |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  | 05 EDUCATION                     |  | NT V 1415           | 02/08/2022 | 100960 07527           | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC             |
| 01 SALARIES<br>SECONDARY SCHOOL, DALLA,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                  |  |                     |            |                        |                                                             |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                                                |  |  |  | TRY_C MJR_ MJR_HEAD_DESC         |  |                     |            | SM SM_HEAD_DESC        |                                                             |
| SU SUB_HEAD_DESC                                                                    |  |  |  | MIN MIN_DESC                     |  |                     |            |                        |                                                             |
| BDGT DT DTL_HEAD_DESC                                                               |  |  |  | GR GRANT_DESCRIPTION             |  | PL V VCHR_N VCHR_DT | NET_AMNT   | DDO_C NAME             | CCO_ CCO                                                    |
| SO SOE_DESC                                                                         |  |  |  |                                  |  |                     |            |                        |                                                             |
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| VCHR_DATA_0822.TXT                                                                                |            |   |      |   |                                                           |      |      |                              |                                                                                                |
| SCHOOL, BHAM,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                                         |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO GOVERNMENT,                                                                  |
| VN082022002329                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                         |
|                                                                                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                |
|                                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1423 02/08/2022 111760 07144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                 |
| VN082022002330                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                         |
|                                                                                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                |
|                                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1424 02/08/2022 48948 07144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                  |
| VN082022002332                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                         |
|                                                                                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                |
|                                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                |
| 01 SALARIES<br>SCHOOL, BHAM,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                          |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1426 02/08/2022 404744 07140 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022002331                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                         |
|                                                                                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                |
|                                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                |
| 01 SALARIES<br>SCHOOL,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1425 02/08/2022 365357 07161 HEADMASTER, KHALSA HIGH<br>3701 SECRETARY TO                 |
| VN082022002333                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                         |
|                                                                                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                |
|                                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                |
| 01 SALARIES<br>SCHOOL, BHAM,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                          |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1427 02/08/2022 35400 07140 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022002334                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                         |
|                                                                                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                |
|                                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                |
| 01 SALARIES<br>SCHOOL, BHAM,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                          |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1428 02/08/2022 33308 07140 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022002336                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                         |
|                                                                                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                |
|                                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1430 02/08/2022 721756 07144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                 |
| VN082022002338                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                         |
|                                                                                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                |
|                                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                |
| 01 SALARIES<br>FEROZA,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1432 02/08/2022 58968 07693 HEADMASTER,G.H.S., DATIAL<br>4204 DIRECTOR, PUBLIC            |
| VN082022002337                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                         |
|                                                                                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                |
|                                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                |
| 01 SALARIES<br>SCHOOL, BHAM,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                          |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1431 02/08/2022 585768 07140 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022002339                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                         |
|                                                                                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                |
|                                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                |
| 01 SALARIES<br>FEROZA,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1433 02/08/2022 634600 07693 HEADMASTER,G.H.S., DATIAL<br>4204 DIRECTOR, PUBLIC           |
| VN082022002341                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                         |
|                                                                                                   |            |   |      |   |                                                           |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                |

| VCHR_DATA_0822.TXT                                        |            |        |                               |              |           |                   |         |       |                               |
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |         |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |         |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1435 | 02/08/2022        | 247800  | 07693 | HEADMASTER,G.H.S., DATIAL     |
| FEROZA, GURDASPUR                                         |            |        |                               |              |           |                   |         |       | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |        |                               |              |           |                   |         |       |                               |
| VN082022002340                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0700         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |         |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |         |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1434 | 02/08/2022        | 118008  | 07693 | HEADMASTER,G.H.S., DATIAL     |
| FEROZA, GURDASPUR                                         |            |        |                               |              |           |                   |         |       | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |        |                               |              |           |                   |         |       |                               |
| VN082022000731                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0700         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |         |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |         |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1511 | 03/08/2022        | 124720  | 07141 | PRINCIPAL, GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, LALA NANGAL, GURDASPUR                  |            |        |                               |              |           |                   |         |       | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |        |                               |              |           |                   |         |       |                               |
| VN082022000735                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0700         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |         |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |         |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1515 | 03/08/2022        | 382928  | 07140 | HEADMASTER, GOVERNMENT HIGH   |
| SCHOOL, BHAM, GURDASPUR                                   |            |        |                               |              |           |                   |         |       | 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |        |                               |              |           |                   |         |       |                               |
| VN082022000736                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0700         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |         |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |         |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1516 | 03/08/2022        | 111760  | 07140 | HEADMASTER, GOVERNMENT HIGH   |
| SCHOOL, BHAM, GURDASPUR                                   |            |        |                               |              |           |                   |         |       | 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |        |                               |              |           |                   |         |       |                               |
| VN082022000737                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0700         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |         |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |         |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1517 | 03/08/2022        | 44940   | 07140 | HEADMASTER, GOVERNMENT HIGH   |
| SCHOOL, BHAM, GURDASPUR                                   |            |        |                               |              |           |                   |         |       | 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |        |                               |              |           |                   |         |       |                               |
| VN082022000738                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0700         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |         |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |         |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1518 | 03/08/2022        | 776160  | 07140 | HEADMASTER, GOVERNMENT HIGH   |
| SCHOOL, BHAM, GURDASPUR                                   |            |        |                               |              |           |                   |         |       | 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |        |                               |              |           |                   |         |       |                               |
| VN082022000743                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0700         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |         |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |         |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1523 | 03/08/2022        | 56078   | 07155 | HEADMASTER, GOVERNMENT HIGH   |
| SCHOOL, KALA BALA, GURDASPUR                              |            |        |                               |              |           |                   |         |       | 3701 SECRETARY TO             |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |        |                               |              |           |                   |         |       |                               |
| VN082022000753                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0700         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |         |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |         |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1533 | 03/08/2022        | 28664   | 07141 | PRINCIPAL, GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, LALA NANGAL, GURDASPUR                  |            |        |                               |              |           |                   |         |       | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |        |                               |              |           |                   |         |       |                               |
| VN082022000754                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0700         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |         |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |         |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1534 | 03/08/2022        | 223320  | 07155 | HEADMASTER, GOVERNMENT HIGH   |
| SCHOOL, KALA BALA, GURDASPUR                              |            |        |                               |              |           |                   |         |       | 3701 SECRETARY TO             |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |        |                               |              |           |                   |         |       |                               |
| VN082022000756                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0700         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |         |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |         |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1536 | 03/08/2022        | 1080340 | 07155 | HEADMASTER, GOVERNMENT HIGH   |
| SCHOOL, KALA BALA, GURDASPUR                              |            |        |                               |              |           |                   |         |       | 3701 SECRETARY TO             |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |        |                               |              |           |                   |         |       |                               |



| VCHR_DATA_0822.TXT                            |            |   |      |   |                                                           |      |      |                              |                                                                                               |
|-----------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|-----------------------------------------------------------------------------------------------|
| VN082022000755                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                        |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                               |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                               |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1535 03/08/2022 56428 07155 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                 |
| SCHOOL, KALA BALA,GURDASPUR                   |            |   |      |   |                                                           |      |      |                              |                                                                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      |      |                              |                                                                                               |
| VN082022000757                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                        |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                               |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                               |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1537 03/08/2022 164980 07155 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                |
| SCHOOL, KALA BALA,GURDASPUR                   |            |   |      |   |                                                           |      |      |                              |                                                                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      |      |                              |                                                                                               |
| VN082022000759                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                        |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                               |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                               |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1539 03/08/2022 81604 07147 HEADMASTER, HIGH SCHOOL, JAURA 3701 SECRETARY TO GOVERNMENT, |
| CHHATTRAN,GURDASPUR                           |            |   |      |   |                                                           |      |      |                              |                                                                                               |
| DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                                                           |      |      |                              |                                                                                               |
| VN082022000760                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                        |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                               |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                               |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1540 03/08/2022 372584 07157 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,   |
| SCHOOL, KALER KALAN,GURDASPUR                 |            |   |      |   |                                                           |      |      |                              |                                                                                               |
| DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                                                           |      |      |                              |                                                                                               |
| VN082022000762                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                        |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                               |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                               |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1542 03/08/2022 325896 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO                   |
| SCHOOL,GURDASPUR                              |            |   |      |   |                                                           |      |      |                              |                                                                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      |      |                              |                                                                                               |
| VN082022000761                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                        |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                               |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                               |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1541 03/08/2022 129304 07170 HEADMASTER, METHODIST 3701 SECRETARY TO                     |
| CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR |            |   |      |   |                                                           |      |      |                              |                                                                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      |      |                              |                                                                                               |
| VN082022000765                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                        |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                               |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                               |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1545 03/08/2022 54596 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC           |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR       |            |   |      |   |                                                           |      |      |                              |                                                                                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,               |            |   |      |   |                                                           |      |      |                              |                                                                                               |
| VN082022000764                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                        |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                               |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                               |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1544 03/08/2022 992288 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC          |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR       |            |   |      |   |                                                           |      |      |                              |                                                                                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,               |            |   |      |   |                                                           |      |      |                              |                                                                                               |
| VN082022000766                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                        |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                               |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                               |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1546 03/08/2022 1027816 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC         |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR       |            |   |      |   |                                                           |      |      |                              |                                                                                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,               |            |   |      |   |                                                           |      |      |                              |                                                                                               |
| VN082022000768                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                        |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                               |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                               |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1548 03/08/2022 33108 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC           |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR       |            |   |      |   |                                                           |      |      |                              |                                                                                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,               |            |   |      |   |                                                           |      |      |                              |                                                                                               |
| VN082022000769                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                        |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                               |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                               |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1549 03/08/2022 136504 07964 PRINCIPAL,GOVT.SR.SEC.                                      |

|                                                                                           |            |        |                                                           |                       |      |                              |                                                                                             |
|-------------------------------------------------------------------------------------------|------------|--------|-----------------------------------------------------------|-----------------------|------|------------------------------|---------------------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                        |            |        |                                                           | 4204 DIRECTOR, PUBLIC |      |                              |                                                                                             |
| SCHOOL,DARBAR PANDURI,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |            |        |                                                           |                       |      |                              |                                                                                             |
| VN082022000770                                                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0700                  | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                      |
|                                                                                           |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                       | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                             |
|                                                                                           |            |        | 0000 00 NO DETAILED HEAD                                  |                       |      |                              |                                                                                             |
| 01 SALARIES<br>SCHOOL,DARBAR PANDURI,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |        |                                                           |                       | 05   | EDUCATION                    | NT V 1550 03/08/2022 706872 07964 PRINCIPAL,GOVT.SR.SEC.<br>4204 DIRECTOR, PUBLIC           |
| VN082022000771                                                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0700                  | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                      |
|                                                                                           |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                       | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                             |
|                                                                                           |            |        | 0000 00 NO DETAILED HEAD                                  |                       |      |                              |                                                                                             |
| 01 SALARIES<br>SCHOOL,DARBAR PANDURI,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |        |                                                           |                       | 05   | EDUCATION                    | NT V 1551 03/08/2022 35400 07964 PRINCIPAL,GOVT.SR.SEC.<br>4204 DIRECTOR, PUBLIC            |
| VN082022000772                                                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0700                  | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                      |
|                                                                                           |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                       | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                             |
|                                                                                           |            |        | 0000 00 NO DETAILED HEAD                                  |                       |      |                              |                                                                                             |
| 01 SALARIES<br>SCHOOL,DARBAR PANDURI,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |        |                                                           |                       | 05   | EDUCATION                    | NT V 1552 03/08/2022 473464 07964 PRINCIPAL,GOVT.SR.SEC.<br>4204 DIRECTOR, PUBLIC           |
| VN082022000774                                                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0700                  | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                      |
|                                                                                           |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                       | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                             |
|                                                                                           |            |        | 0000 00 NO DETAILED HEAD                                  |                       |      |                              |                                                                                             |
| 01 SALARIES<br>SCHOOL,DARBAR PANDURI,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |        |                                                           |                       | 05   | EDUCATION                    | NT V 1554 03/08/2022 62896 07964 PRINCIPAL,GOVT.SR.SEC.<br>4204 DIRECTOR, PUBLIC            |
| VN082022000773                                                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0700                  | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                      |
|                                                                                           |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                       | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                             |
|                                                                                           |            |        | 0000 00 NO DETAILED HEAD                                  |                       |      |                              |                                                                                             |
| 01 SALARIES<br>SCHOOL,DARBAR PANDURI,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |        |                                                           |                       | 05   | EDUCATION                    | NT V 1553 03/08/2022 1116208 07964 PRINCIPAL,GOVT.SR.SEC.<br>4204 DIRECTOR, PUBLIC          |
| VN082022000779                                                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0700                  | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                      |
|                                                                                           |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                       | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                             |
|                                                                                           |            |        | 0000 00 NO DETAILED HEAD                                  |                       |      |                              |                                                                                             |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |        |                                                           |                       | 05   | EDUCATION                    | NT V 1559 04/08/2022 1093188 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022000780                                                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0700                  | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                      |
|                                                                                           |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                       | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                             |
|                                                                                           |            |        | 0000 00 NO DETAILED HEAD                                  |                       |      |                              |                                                                                             |
| 01 SALARIES<br>CHURIA,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |            |        |                                                           |                       | 05   | EDUCATION                    | NT V 1560 04/08/2022 151484 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH<br>4204 DIRECTOR, PUBLIC  |
| VN082022000781                                                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0700                  | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                      |
|                                                                                           |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                       | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                             |
|                                                                                           |            |        | 0000 00 NO DETAILED HEAD                                  |                       |      |                              |                                                                                             |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |        |                                                           |                       | 05   | EDUCATION                    | NT V 1561 04/08/2022 79896 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC      |
| VN082022000783                                                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0700                  | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                      |
|                                                                                           |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                       | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                             |
|                                                                                           |            |        | 0000 00 NO DETAILED HEAD                                  |                       |      |                              |                                                                                             |
| 01 SALARIES<br>CHURIA,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |            |        |                                                           |                       | 05   | EDUCATION                    | NT V 1563 04/08/2022 2034188 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH<br>4204 DIRECTOR, PUBLIC |
| VN082022000782                                                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0700                  | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                      |
|                                                                                           |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                       | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                             |
|                                                                                           |            |        | 0000 00 NO DETAILED HEAD                                  |                       |      |                              |                                                                                             |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |        |                                                           |                       | 05   | EDUCATION                    | NT V 1562 04/08/2022 948875 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| VN082022000784                                                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0700                  | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                      |
|                                                                                           |            |        |                                                           |                       | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                             |

|                                                                                            |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                                                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |  |  |  |  |  |
| VN082022000785 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |
| CHURIA,GURDASPUR                                                                           |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |  |  |  |  |  |
| VN082022000787 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |
| SCHOOL, BHAM,GURDASPUR                                                                     |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                            |  |  |  |  |  |  |  |  |  |
| VN082022000786 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |
| SCHOOL, BHAM,GURDASPUR                                                                     |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                            |  |  |  |  |  |  |  |  |  |
| VN082022000789 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |
| SCHOOL, BHAM,GURDASPUR                                                                     |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                            |  |  |  |  |  |  |  |  |  |
| VN082022000788 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |
| SCHOOL, BHAM,GURDASPUR                                                                     |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                            |  |  |  |  |  |  |  |  |  |
| VN082022000790 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                                                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |  |  |  |  |  |
| VN082022000791 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,KAUTERPUR                                                                 |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |  |  |  |  |  |
| VN082022000813 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                                                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |  |  |  |  |  |
| VN082022002208 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                                                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |  |  |  |  |  |
| VN082022002209 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                                                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |  |  |  |  |  |



| VCHR_DATA_0822.TXT                                                                        |            |   |      |   |                                                           |      |      |                              |                                                                                             |
|-------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|---------------------------------------------------------------------------------------------|
| VN082022002210                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                      |
|                                                                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                             |
|                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                             |
| 01 SALARIES                                                                               |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1304 02/08/2022 101656 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC        |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,                   |            |   |      |   |                                                           |      |      |                              |                                                                                             |
| VN082022002211                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                      |
|                                                                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                             |
|                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                             |
| 01 SALARIES                                                                               |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1305 02/08/2022 1346061 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC       |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,                   |            |   |      |   |                                                           |      |      |                              |                                                                                             |
| VN082022002222                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                      |
|                                                                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                             |
|                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                             |
| 01 SALARIES                                                                               |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1316 02/08/2022 23936 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC         |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,                   |            |   |      |   |                                                           |      |      |                              |                                                                                             |
| VN082022002233                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                      |
|                                                                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                             |
|                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                             |
| 01 SALARIES                                                                               |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1327 02/08/2022 74224 07146 HEADMASTER, S K D KH HIGH 3701 SECRETARY TO                |
| SCHOOL, TUGALWALA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                   |            |   |      |   |                                                           |      |      |                              |                                                                                             |
| VN082022002234                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                      |
|                                                                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                             |
|                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                             |
| 01 SALARIES                                                                               |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1328 02/08/2022 111760 07170 HEADMASTER, METHODIST 3701 SECRETARY TO                   |
| CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      |                              |                                                                                             |
| VN082022002235                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                      |
|                                                                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                             |
|                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                             |
| 01 SALARIES                                                                               |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1329 02/08/2022 932420 07157 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, |
| SCHOOL, KALER KALAN,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,                             |            |   |      |   |                                                           |      |      |                              |                                                                                             |
| VN082022002238                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                      |
|                                                                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                             |
|                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                             |
| 01 SALARIES                                                                               |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1332 02/08/2022 74224 07170 HEADMASTER, METHODIST 3701 SECRETARY TO                    |
| CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      |                              |                                                                                             |
| VN082022002239                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                      |
|                                                                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                             |
|                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                             |
| 01 SALARIES                                                                               |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1333 02/08/2022 62196 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO                  |
| SCHOOL,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                              |            |   |      |   |                                                           |      |      |                              |                                                                                             |
| VN082022002241                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                      |
|                                                                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                             |
|                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                             |
| 01 SALARIES                                                                               |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1335 02/08/2022 376240 07501 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC            |
| SCHOOL, DUNERA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |      |   |                                                           |      |      |                              |                                                                                             |
| VN082022002240                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                      |
|                                                                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                             |
|                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                             |
| 01 SALARIES                                                                               |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1334 02/08/2022 699668 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO                 |
| SCHOOL,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                              |            |   |      |   |                                                           |      |      |                              |                                                                                             |
| VN082022002245                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                      |
|                                                                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                             |
|                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                             |
| 01 SALARIES                                                                               |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1339 02/08/2022 109192 07141 PRINCIPAL, GOVERNMENT SENIOR                              |

|                                                                            |  |  |  |  |  |  |  |  |  |                                          |  |  |  |                                                              |  |  |  |
|----------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|------------------------------------------|--|--|--|--------------------------------------------------------------|--|--|--|
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                       |  |  |  | 4204 DIRECTOR, PUBLIC                                        |  |  |  |
| VN082022002247 01/08/2022 N DC08 A Pay and Allowances Vouchers             |  |  |  |  |  |  |  |  |  | 0700 2202 GENERAL EDUCATION              |  |  |  | 02 SECONDARY EDUCATION                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS         |  |  |  |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |  |  |  |  |  |                                          |  |  |  |                                                              |  |  |  |
| 01 SALARIES                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION                             |  |  |  | NT V 1341 02/08/2022 9579 07141 PRINCIPAL, GOVERNMENT SENIOR |  |  |  |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  |                                          |  |  |  | 4204 DIRECTOR, PUBLIC                                        |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                                       |  |  |  |  |  |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC                 |  |  |  | SM SM_HEAD_DESC                                              |  |  |  |
| SU SUB_HEAD_DESC                                                           |  |  |  |  |  |  |  |  |  | MIN MIN_DESC                             |  |  |  |                                                              |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                      |  |  |  |  |  |  |  |  |  |                                          |  |  |  |                                                              |  |  |  |
| SO SOE_DESC                                                                |  |  |  |  |  |  |  |  |  | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT |  |  |  | NET_AMNT DDO_C NAME CCO_ CCO                                 |  |  |  |
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| VCHR_DATA_0822.TXT                            |            |   |      |   |                                                           |      |      |                              |                                                                                  |
|-----------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|----------------------------------------------------------------------------------|
| VN082022002259                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                           |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                  |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                  |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1353 02/08/2022 172928 07501 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC |
| SCHOOL, DUNERA,GURDASPUR                      |            |   |      |   |                                                           |      |      |                              |                                                                                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,               |            |   |      |   |                                                           |      |      |                              |                                                                                  |
| VN082022002258                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                           |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                  |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                  |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1352 02/08/2022 238888 07501 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC |
| SCHOOL, DUNERA,GURDASPUR                      |            |   |      |   |                                                           |      |      |                              |                                                                                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,               |            |   |      |   |                                                           |      |      |                              |                                                                                  |
| VN082022000742                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                           |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                  |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                  |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1522 03/08/2022 35962 07155 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO    |
| SCHOOL, KALA BALA,GURDASPUR                   |            |   |      |   |                                                           |      |      |                              |                                                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      |      |                              |                                                                                  |
| VN082022000744                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                           |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                  |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                  |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1524 03/08/2022 50780 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO       |
| SCHOOL,GURDASPUR                              |            |   |      |   |                                                           |      |      |                              |                                                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      |      |                              |                                                                                  |
| VN082022001007                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                           |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                  |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                  |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 94 01/08/2022 331044 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO        |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR           |            |   |      |   |                                                           |      |      |                              |                                                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      |      |                              |                                                                                  |
| VN082022001012                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                           |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                  |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                  |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 99 01/08/2022 33108 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO         |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR           |            |   |      |   |                                                           |      |      |                              |                                                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      |      |                              |                                                                                  |
| VN082022001008                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                           |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                  |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                  |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 95 01/08/2022 133112 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO        |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR           |            |   |      |   |                                                           |      |      |                              |                                                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      |      |                              |                                                                                  |
| VN082022001009                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                           |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                  |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                  |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 96 01/08/2022 436432 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO        |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR           |            |   |      |   |                                                           |      |      |                              |                                                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      |      |                              |                                                                                  |
| VN082022001010                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                           |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                  |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                  |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 97 01/08/2022 778416 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO        |
| SCHOOL,GURDASPUR                              |            |   |      |   |                                                           |      |      |                              |                                                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      |      |                              |                                                                                  |
| VN082022001011                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                           |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                  |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                  |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 98 01/08/2022 70800 07170 HEADMASTER, METHODIST 3701 SECRETARY TO           |
| CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR |            |   |      |   |                                                           |      |      |                              |                                                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      |      |                              |                                                                                  |
| VN082022001013                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                           |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                  |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                  |

|                                                                                                   |  |  |  |                                  |          |                        |                                                                           |
|---------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------------------|---------------------------------------------------------------------------|
|                                                                                                   |  |  |  | VCHR_DATA_0822.TXT               |          |                        |                                                                           |
| 01 SALARIES<br>SECONDARY SCHOOL,KAUTERPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  | 05 EDUCATION                     | NT V 100 | 01/08/2022             | 135046 07162 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022000978 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |                        |                                                                           |
| 01 SALARIES<br>SCHOOL,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  | 05 EDUCATION                     | NT V 72  | 01/08/2022             | 489528 07161 HEADMASTER, KHALSA HIGH<br>3701 SECRETARY TO                 |
| VN082022000977 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |                        |                                                                           |
| 01 SALARIES<br>SCHOOL,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  | 05 EDUCATION                     | NT V 71  | 01/08/2022             | 28076 07161 HEADMASTER, KHALSA HIGH<br>3701 SECRETARY TO                  |
| VN082022000979 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |                        |                                                                           |
| 01 SALARIES<br>SECONDARY SCHOOL,KAUTERPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  | 05 EDUCATION                     | NT V 73  | 01/08/2022             | 523292 07162 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022000981 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |                        |                                                                           |
| 01 SALARIES<br>SECONDARY SCHOOL,KAUTERPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  | 05 EDUCATION                     | NT V 75  | 01/08/2022             | 38532 07162 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022000980 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |                        |                                                                           |
| 01 SALARIES<br>SECONDARY SCHOOL,KAUTERPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  | 05 EDUCATION                     | NT V 74  | 01/08/2022             | 414462 07162 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022000990 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |                        |                                                                           |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 84  | 01/08/2022             | 466084 07144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                 |
| VN082022000989 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |                        |                                                                           |
| 01 SALARIES<br>SCHOOL,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  | 05 EDUCATION                     | NT V 83  | 01/08/2022             | 74224 07161 HEADMASTER, KHALSA HIGH<br>3701 SECRETARY TO                  |
| VN082022000991 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |                        |                                                                           |
| 01 SALARIES<br>SCHOOL, BHAM,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 85  | 01/08/2022             | 32608 07140 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022000993 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |                        |                                                                           |
| 01 SALARIES<br>SCHOOL, BHAM,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 87  | 01/08/2022             | 418260 07140 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022000992 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |                        |                                                                           |
| 01 SALARIES<br>SCHOOL, BHAM,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 86  | 01/08/2022             | 233720 07140 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022000995 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |

|                                                                |  |  |  |  |                                  |           |            |               |                                                           |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|---------------|-----------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |           |            |               |                                                           |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                           |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                           |
| OFFICER, FATEHGARH CHURIAN, GURDASPUR                          |  |  |  |  |                                  |           |            |               |                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 145  | 01/08/2022 | 278940 07144  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO              |
| VN082022000996 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                           |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                           |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                           |
| SECONDARY SCHOOL, LALA NANGAL, GURDASPUR                       |  |  |  |  |                                  |           |            |               |                                                           |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 146  | 01/08/2022 | 140584 07141  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| VN082022000997 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                           |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                           |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                           |
| SECONDARY SCHOOL, LALA NANGAL, GURDASPUR                       |  |  |  |  |                                  |           |            |               |                                                           |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 147  | 01/08/2022 | 722244 07141  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| VN082022000998 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                           |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                           |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                           |
| SECONDARY SCHOOL, LALA NANGAL, GURDASPUR                       |  |  |  |  |                                  |           |            |               |                                                           |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 148  | 01/08/2022 | 141148 07141  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| VN082022000999 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                           |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                           |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                           |
| SECONDARY SCHOOL, KAUTERPUR                                    |  |  |  |  |                                  |           |            |               |                                                           |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 149  | 01/08/2022 | 88164 07162   | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| VN082022000822 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                           |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                           |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                           |
| SECONDARY SCHOOL, KAUTERPUR                                    |  |  |  |  |                                  |           |            |               |                                                           |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1584 | 05/08/2022 | 140584 07162  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| VN082022000820 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                           |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                           |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                           |
| SECONDARY SCHOOL, MAGER MUDIAN                                 |  |  |  |  |                                  |           |            |               |                                                           |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,    |  |  |  |  | 05 EDUCATION                     | NT V 1582 | 04/08/2022 | 140584 07450  | PRINCIPAL, GOVERNMENT SENIOR<br>2101 PRINCIPAL SECRETARY, |
| VN082022000823 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                           |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                           |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                           |
| SECONDARY SCHOOL, KAUTERPUR                                    |  |  |  |  |                                  |           |            |               |                                                           |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1585 | 05/08/2022 | 262416 07162  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| VN082022000824 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                           |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                           |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                           |
| SECONDARY SCHOOL, KAUTERPUR                                    |  |  |  |  |                                  |           |            |               |                                                           |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1586 | 05/08/2022 | 635508 07162  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| VN082022000825 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                           |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                           |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                           |
| SECONDARY SCHOOL, KAUTERPUR                                    |  |  |  |  |                                  |           |            |               |                                                           |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1587 | 05/08/2022 | 1040088 07162 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| VN082022000826 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                           |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                           |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                           |
| SECONDARY SCHOOL, KAUTERPUR                                    |  |  |  |  |                                  |           |            |               |                                                           |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1588 | 05/08/2022 | 104472 07162  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |



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|--------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|-----------------------------------|
| VN082022000828     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1590 05/08/2022 35400 07141  |
|                    |            |   |      |   | SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR      |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022000827     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1589 05/08/2022 171296 07162 |
|                    |            |   |      |   | SECONDARY SCHOOL,KAUTERPUR                                |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR       |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022000829     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1591 05/08/2022 35400 07141  |
|                    |            |   |      |   | SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR      |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022000831     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1593 05/08/2022 19040 07170  |
|                    |            |   |      |   | CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR             |      |      |                              | HEADMASTER, METHODIST             |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                              | 3701 SECRETARY TO                 |
| VN082022000834     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1596 05/08/2022 26019 07140  |
|                    |            |   |      |   | SCHOOL, BHAM,GURDASPUR                                    |      |      |                              | HEADMASTER, GOVERNMENT HIGH       |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |      |                              | 3701 SECRETARY TO GOVERNMENT,     |
| VN082022000835     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1597 05/08/2022 10815 07508  |
|                    |            |   |      |   | BIANPUR,GURDASPUR                                         |      |      |                              | HEADMASTER,GOVT. HIGH SCHOOL,     |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022000836     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1598 05/08/2022 805744 07508 |
|                    |            |   |      |   | BIANPUR,GURDASPUR                                         |      |      |                              | HEADMASTER,GOVT. HIGH SCHOOL,     |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022001106     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 200 01/08/2022 53996 07459   |
|                    |            |   |      |   | BATALA,GURDASPUR                                          |      |      |                              | PRINCIPAL,G.S.S.S,                |
|                    |            |   |      |   | PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                    |      |      |                              | 4204 DIRECTOR,                    |
| VN082022001055     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 142 01/08/2022 647730 07144  |
|                    |            |   |      |   | OFFICER,FATEHGARH CHURIAN,GURDASPUR                       |      |      |                              | BLOCK PRIMARY EDUCATION           |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                              | 3701 SECRETARY TO                 |
| VN082022001057     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 144 01/08/2022 106164 07161  |
|                    |            |   |      |   | SCHOOL,GURDASPUR                                          |      |      |                              | HEADMASTER, KHALSA HIGH           |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                              | 3701 SECRETARY TO                 |
| VN082022001058     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |

|                                                                                           |  |  |  |                                  |  |           |            |                        |                                                          |
|-------------------------------------------------------------------------------------------|--|--|--|----------------------------------|--|-----------|------------|------------------------|----------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                        |  |  |  |                                  |  |           |            |                        |                                                          |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  | 05 EDUCATION                     |  | NT V 152  | 01/08/2022 | 696172 07141           | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                  |  |           |            |                        |                                                          |
| VN082022001059 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  | 0700 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                          |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |  |           |            |                        |                                                          |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     |  | NT V 153  | 01/08/2022 | 46364 07141            | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022001060 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  | 0700 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                          |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |  |           |            |                        |                                                          |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     |  | NT V 154  | 01/08/2022 | 1188880 07141          | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022001061 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  | 0700 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                          |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |  |           |            |                        |                                                          |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     |  | NT V 155  | 01/08/2022 | 538316 07141           | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022001063 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  | 0700 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                          |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |  |           |            |                        |                                                          |
| 01 SALARIES<br>SECONDARY SCHOOL, MIRZAJAN,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     |  | NT V 157  | 01/08/2022 | 53236 07230            | PRINCIPAL,DS GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022001065 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  | 0700 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                          |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |  |           |            |                        |                                                          |
| 01 SALARIES<br>SECONDARY SCHOOL, MIRZAJAN,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     |  | NT V 159  | 01/08/2022 | 149152 07230           | PRINCIPAL,DS GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022001067 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  | 0700 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                          |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |  |           |            |                        |                                                          |
| 01 SALARIES<br>SECONDARY SCHOOL,KAUTERPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     |  | NT V 161  | 01/08/2022 | 308640 07162           | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| VN082022001066 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  | 0700 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                          |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |  |           |            |                        |                                                          |
| 01 SALARIES<br>TARAGARH,GURDASPUR<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  | 05 EDUCATION                     |  | NT V 160  | 01/08/2022 | 65828 07706            | PRINCIPAL,G.S.S.S.,<br>4204 DIRECTOR,                    |
| VN082022001064 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  | 0700 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                          |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |  |           |            |                        |                                                          |
| 01 SALARIES<br>SECONDARY SCHOOL, MIRZAJAN,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     |  | NT V 158  | 01/08/2022 | 42692 07230            | PRINCIPAL,DS GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022001069 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  | 0700 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                          |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |  |           |            |                        |                                                          |
| 01 SALARIES<br>SECONDARY SCHOOL,KAUTERPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     |  | NT V 163  | 01/08/2022 | 63344 07162            | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| VN082022000794 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  | 0700 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                          |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |  |           |            |                        |                                                          |
| 01 SALARIES<br>CHURIA,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  | 05 EDUCATION                     |  | NT V 1619 | 05/08/2022 | 209032 07704           | PRINCIPAL,G.G.S.S.S., FATEHGARH<br>4204 DIRECTOR, PUBLIC |

| VCHR_DATA_0822.TXT                                             |            |          |        |      |                                  |               |                               |            |                                          |
|----------------------------------------------------------------|------------|----------|--------|------|----------------------------------|---------------|-------------------------------|------------|------------------------------------------|
| VN082022000795 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |          |        |      | 0700 2202 GENERAL EDUCATION      |               | 02 SECONDARY EDUCATION        |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |          |        |      | 109 GOVERNMENT SECONDARY SCHOOLS |               |                               |            |                                          |
| 0000 00 NO DETAILED HEAD                                       |            |          |        |      |                                  |               |                               |            |                                          |
| 01 SALARIES                                                    |            |          |        |      | 05 EDUCATION                     |               | NT V 1620                     | 05/08/2022 | 1038368 07459 PRINCIPAL,G.S.S.S,         |
| BATALA, GURDASPUR                                              |            |          |        |      |                                  |               | 4204 DIRECTOR,                |            |                                          |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |            |          |        |      |                                  |               |                               |            |                                          |
| VN082022000796 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |          |        |      | 0700 2202 GENERAL EDUCATION      |               | 02 SECONDARY EDUCATION        |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |          |        |      | 109 GOVERNMENT SECONDARY SCHOOLS |               |                               |            |                                          |
| 0000 00 NO DETAILED HEAD                                       |            |          |        |      |                                  |               |                               |            |                                          |
| 01 SALARIES                                                    |            |          |        |      | 05 EDUCATION                     |               | NT V 1621                     | 05/08/2022 | 521256 07460 HEADMASTER,G.H.S,           |
| BOLEWALALA, GURDASPUR                                          |            |          |        |      |                                  |               | 4204 DIRECTOR,                |            |                                          |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |            |          |        |      |                                  |               |                               |            |                                          |
| VN082022000797 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |          |        |      | 0700 2202 GENERAL EDUCATION      |               | 02 SECONDARY EDUCATION        |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |          |        |      | 109 GOVERNMENT SECONDARY SCHOOLS |               |                               |            |                                          |
| 0000 00 NO DETAILED HEAD                                       |            |          |        |      |                                  |               |                               |            |                                          |
| 01 SALARIES                                                    |            |          |        |      | 05 EDUCATION                     |               | NT V 1622                     | 05/08/2022 | 61396 07460 HEADMASTER,G.H.S,            |
| BOLEWALALA, GURDASPUR                                          |            |          |        |      |                                  |               | 4204 DIRECTOR,                |            |                                          |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |            |          |        |      |                                  |               |                               |            |                                          |
| VN082022000798 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |          |        |      | 0700 2202 GENERAL EDUCATION      |               | 02 SECONDARY EDUCATION        |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |          |        |      | 109 GOVERNMENT SECONDARY SCHOOLS |               |                               |            |                                          |
| 0000 00 NO DETAILED HEAD                                       |            |          |        |      |                                  |               |                               |            |                                          |
| 01 SALARIES                                                    |            |          |        |      | 05 EDUCATION                     |               | NT V 1623                     | 05/08/2022 | 101152 07460 HEADMASTER,G.H.S,           |
| BOLEWALALA, GURDASPUR                                          |            |          |        |      |                                  |               | 4204 DIRECTOR,                |            |                                          |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |            |          |        |      |                                  |               |                               |            |                                          |
| VN082022000800 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |          |        |      | 0700 2202 GENERAL EDUCATION      |               | 02 SECONDARY EDUCATION        |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |          |        |      | 109 GOVERNMENT SECONDARY SCHOOLS |               |                               |            |                                          |
| 0000 00 NO DETAILED HEAD                                       |            |          |        |      |                                  |               |                               |            |                                          |
| 01 SALARIES                                                    |            |          |        |      | 05 EDUCATION                     |               | NT V 1625                     | 05/08/2022 | 716927 07459 PRINCIPAL,G.S.S.S,          |
| BATALA, GURDASPUR                                              |            |          |        |      |                                  |               | 4204 DIRECTOR,                |            |                                          |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |            |          |        |      |                                  |               |                               |            |                                          |
| VN082022000802 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |          |        |      | 0700 2202 GENERAL EDUCATION      |               | 02 SECONDARY EDUCATION        |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |          |        |      | 109 GOVERNMENT SECONDARY SCHOOLS |               |                               |            |                                          |
| 0000 00 NO DETAILED HEAD                                       |            |          |        |      |                                  |               |                               |            |                                          |
| 01 SALARIES                                                    |            |          |        |      | 05 EDUCATION                     |               | NT V 1627                     | 05/08/2022 | 32859 07170 HEADMASTER, METHODIST        |
| CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR                  |            |          |        |      |                                  |               | 3701 SECRETARY TO             |            |                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |          |        |      |                                  |               |                               |            |                                          |
| VN082022000801 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |          |        |      | 0700 2202 GENERAL EDUCATION      |               | 02 SECONDARY EDUCATION        |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |          |        |      | 109 GOVERNMENT SECONDARY SCHOOLS |               |                               |            |                                          |
| 0000 00 NO DETAILED HEAD                                       |            |          |        |      |                                  |               |                               |            |                                          |
| 01 SALARIES                                                    |            |          |        |      | 05 EDUCATION                     |               | NT V 1626                     | 05/08/2022 | 24810 07451 PRINCIPAL,G.S.S.S            |
| JAGOWAL, GURDASPUR                                             |            |          |        |      |                                  |               | 4204 DIRECTOR,                |            |                                          |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |            |          |        |      |                                  |               |                               |            |                                          |
| VN082022000804 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |          |        |      | 0700 2202 GENERAL EDUCATION      |               | 02 SECONDARY EDUCATION        |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |          |        |      | 109 GOVERNMENT SECONDARY SCHOOLS |               |                               |            |                                          |
| 0000 00 NO DETAILED HEAD                                       |            |          |        |      |                                  |               |                               |            |                                          |
| 01 SALARIES                                                    |            |          |        |      | 05 EDUCATION                     |               | NT V 1629                     | 08/08/2022 | 81546 07146 HEADMASTER, S K D KH HIGH    |
| SCHOOL, TUGALWALA, GURDASPUR                                   |            |          |        |      |                                  |               | 3701 SECRETARY TO             |            |                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |          |        |      |                                  |               |                               |            |                                          |
| VN082022000803 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |          |        |      | 0700 2202 GENERAL EDUCATION      |               | 02 SECONDARY EDUCATION        |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |          |        |      | 109 GOVERNMENT SECONDARY SCHOOLS |               |                               |            |                                          |
| 0000 00 NO DETAILED HEAD                                       |            |          |        |      |                                  |               |                               |            |                                          |
| 01 SALARIES                                                    |            |          |        |      | 05 EDUCATION                     |               | NT V 1628                     | 05/08/2022 | 485680 07140 HEADMASTER, GOVERNMENT HIGH |
| SCHOOL, BHAM, GURDASPUR                                        |            |          |        |      |                                  |               | 3701 SECRETARY TO GOVERNMENT, |            |                                          |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |            |          |        |      |                                  |               |                               |            |                                          |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A DEAL   | V CATG |      | TRY_C                            | MJR_          | MJR_HEAD_DESC                 |            | SM SM_HEAD_DESC                          |
|                                                                |            |          |        | SU   |                                  |               |                               | MIN        | MIN_DESC                                 |
|                                                                |            |          |        | BDGT | DT                               | DTL_HEAD_DESC |                               |            |                                          |
|                                                                | SO         | SOE_DESC |        |      |                                  |               |                               | GR         | GRANT_DESCRIPTION                        |
|                                                                |            |          |        |      |                                  |               | PL V                          | VCHR_N     | VCHR_DT                                  |
|                                                                |            |          |        |      |                                  |               |                               | NET_AMNT   | DDO_C NAME                               |
|                                                                |            |          |        |      |                                  |               |                               | CCO_       | CCO                                      |



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| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |           |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                       |
| SCHOOL, SHAHPURKANDI,GURDASPUR                                 |  |  |  |  |                                  |           |            |              |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1684 | 10/08/2022 | 65316 07166  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
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| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                       |
| JOGI CHEEMA, GURDASPUR,JOGI CHEEMA                             |  |  |  |  |                                  |           |            |              |                                                       |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  | 05 EDUCATION                     | NT V 2    | 01/08/2022 | 93808 07672  | HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC |
| VN082022000905 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                       |
| SCHOOL, SHAHPURKANDI,GURDASPUR                                 |  |  |  |  |                                  |           |            |              |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1685 | 10/08/2022 | 494420 07166 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022000907 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                       |
| JOGI CHEEMA, GURDASPUR,JOGI CHEEMA                             |  |  |  |  |                                  |           |            |              |                                                       |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  | 05 EDUCATION                     | NT V 1    | 01/08/2022 | 46964 07672  | HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC |
| VN082022000909 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                       |
| JOGI CHEEMA, GURDASPUR,JOGI CHEEMA                             |  |  |  |  |                                  |           |            |              |                                                       |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  | 05 EDUCATION                     | NT V 3    | 01/08/2022 | 468140 07672 | HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC |
| VN082022000910 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                       |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |                                  |           |            |              |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 4    | 01/08/2022 | 46164 07141  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022000911 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                       |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |                                  |           |            |              |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 5    | 01/08/2022 | 54596 07141  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022000912 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                       |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |                                  |           |            |              |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 6    | 01/08/2022 | 76400 07141  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022000917 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                       |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |                                  |           |            |              |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 11   | 01/08/2022 | 558980 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022000915 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                       |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |                                  |           |            |              |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 9    | 01/08/2022 | 41892 07141  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022000914 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                       |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |                                  |           |            |              |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 8    | 01/08/2022 | 43116 07141  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |



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|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|------------------------------|
| VN082022000916                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 10                      |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR     |            |   |      |   |                                                           |      | 01/08/2022 | 1144132                      | 07141                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022000918                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 12                      |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR     |            |   |      |   |                                                           |      | 01/08/2022 | 93708                        | 07141                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022000919                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 13                      |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR     |            |   |      |   |                                                           |      | 01/08/2022 | 506472                       | 07141                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022000923                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 17                      |
| SCHOOL, BHOMA,GURDASPUR                     |            |   |      |   |                                                           |      | 01/08/2022 | 247800                       | 07225                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH   |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO            |
| VN082022000922                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 16                      |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR     |            |   |      |   |                                                           |      | 01/08/2022 | 560044                       | 07141                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022000925                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 19                      |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR     |            |   |      |   |                                                           |      | 01/08/2022 | 173372                       | 07141                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022000924                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 18                      |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR     |            |   |      |   |                                                           |      | 01/08/2022 | 140184                       | 07141                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022000926                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 20                      |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR     |            |   |      |   |                                                           |      | 01/08/2022 | 137056                       | 07141                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022000920                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 14                      |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR     |            |   |      |   |                                                           |      | 01/08/2022 | 140584                       | 07141                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022000929                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 23                      |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR     |            |   |      |   |                                                           |      | 01/08/2022 | 10815                        | 07141                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022000927                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |

|                                                                                           |  |  |  |                    |           |            |               |                                                              |
|-------------------------------------------------------------------------------------------|--|--|--|--------------------|-----------|------------|---------------|--------------------------------------------------------------|
|                                                                                           |  |  |  | VCHR_DATA_0822.TXT |           |            |               |                                                              |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION       | NT V 21   | 01/08/2022 | 243636 07141  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022000814 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |                    |           |            |               | 02 SECONDARY EDUCATION                                       |
| 0700 2202 GENERAL EDUCATION                                                               |  |  |  |                    |           |            |               | 109 GOVERNMENT SECONDARY SCHOOLS                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                    |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |           |            |               |                                                              |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION       | NT V 1576 | 04/08/2022 | 56651 07141   | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022000816 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |                    |           |            |               | 02 SECONDARY EDUCATION                                       |
| 0700 2202 GENERAL EDUCATION                                                               |  |  |  |                    |           |            |               | 109 GOVERNMENT SECONDARY SCHOOLS                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                    |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |           |            |               |                                                              |
| 01 SALARIES<br>SCHOOL, BHAM,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  | 05 EDUCATION       | NT V 1578 | 04/08/2022 | 35400 07140   | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022000815 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |                    |           |            |               | 02 SECONDARY EDUCATION                                       |
| 0700 2202 GENERAL EDUCATION                                                               |  |  |  |                    |           |            |               | 109 GOVERNMENT SECONDARY SCHOOLS                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                    |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |           |            |               |                                                              |
| 01 SALARIES<br>SCHOOL, BHAM,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  | 05 EDUCATION       | NT V 1577 | 04/08/2022 | 101152 07140  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022000817 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |                    |           |            |               | 02 SECONDARY EDUCATION                                       |
| 0700 2202 GENERAL EDUCATION                                                               |  |  |  |                    |           |            |               | 109 GOVERNMENT SECONDARY SCHOOLS                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                    |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |           |            |               |                                                              |
| 01 SALARIES<br>SCHOOL, BHAM,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  | 05 EDUCATION       | NT V 1579 | 04/08/2022 | 278528 07140  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022000818 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |                    |           |            |               | 02 SECONDARY EDUCATION                                       |
| 0700 2202 GENERAL EDUCATION                                                               |  |  |  |                    |           |            |               | 109 GOVERNMENT SECONDARY SCHOOLS                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                    |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |           |            |               |                                                              |
| 01 SALARIES<br>SCHOOL, BHAM,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  | 05 EDUCATION       | NT V 1580 | 04/08/2022 | 104884 07140  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022001017 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |                    |           |            |               | 02 SECONDARY EDUCATION                                       |
| 0700 2202 GENERAL EDUCATION                                                               |  |  |  |                    |           |            |               | 109 GOVERNMENT SECONDARY SCHOOLS                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                    |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |           |            |               |                                                              |
| 01 SALARIES<br>SCHOOL, SARCHUR,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  | 05 EDUCATION       | NT V 104  | 01/08/2022 | 86908 07226   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |
| VN082022001018 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |                    |           |            |               | 02 SECONDARY EDUCATION                                       |
| 0700 2202 GENERAL EDUCATION                                                               |  |  |  |                    |           |            |               | 109 GOVERNMENT SECONDARY SCHOOLS                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                    |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |           |            |               |                                                              |
| 01 SALARIES<br>SCHOOL, SARCHUR,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  | 05 EDUCATION       | NT V 105  | 01/08/2022 | 111760 07226  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |
| VN082022001019 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |                    |           |            |               | 02 SECONDARY EDUCATION                                       |
| 0700 2202 GENERAL EDUCATION                                                               |  |  |  |                    |           |            |               | 109 GOVERNMENT SECONDARY SCHOOLS                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                    |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |           |            |               |                                                              |
| 01 SALARIES<br>SCHOOL, SARCHUR,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  | 05 EDUCATION       | NT V 106  | 01/08/2022 | 772284 07226  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |
| VN082022001020 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |                    |           |            |               | 02 SECONDARY EDUCATION                                       |
| 0700 2202 GENERAL EDUCATION                                                               |  |  |  |                    |           |            |               | 109 GOVERNMENT SECONDARY SCHOOLS                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                    |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |           |            |               |                                                              |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION       | NT V 107  | 01/08/2022 | 1749790 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022001023 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |                    |           |            |               | 02 SECONDARY EDUCATION                                       |
| 0700 2202 GENERAL EDUCATION                                                               |  |  |  |                    |           |            |               | 109 GOVERNMENT SECONDARY SCHOOLS                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                    |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |           |            |               |                                                              |
| 01 SALARIES<br>SCHOOL,,TALWANDI LAL SINGH<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION       | NT V 110  | 01/08/2022 | 93824 07939   | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC          |
| VN082022001022 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |                    |           |            |               | 02 SECONDARY EDUCATION                                       |
| 0700 2202 GENERAL EDUCATION                                                               |  |  |  |                    |           |            |               |                                                              |

|                                                                |  |  |  |  |                                  |          |            |               |                                                       |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|---------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SCHOOL,,TALWANDI LAL SINGH                                     |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 109 | 01/08/2022 | 480960 07939  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022001024 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  | 05 EDUCATION                     | NT V 111 | 01/08/2022 | 1342012 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                       |
| VN082022001025 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  | 05 EDUCATION                     | NT V 112 | 01/08/2022 | 54596 07141   | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                       |
| VN082022001032 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR                        |  |  |  |  | 05 EDUCATION                     | NT V 119 | 01/08/2022 | 745744 07461  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                       |
| VN082022001030 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR                        |  |  |  |  | 05 EDUCATION                     | NT V 117 | 01/08/2022 | 38004 07461   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                       |
| VN082022001028 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR                        |  |  |  |  | 05 EDUCATION                     | NT V 115 | 01/08/2022 | 46964 07461   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                       |
| VN082022001029 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR                        |  |  |  |  | 05 EDUCATION                     | NT V 116 | 01/08/2022 | 10815 07461   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                       |
| VN082022001031 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR                        |  |  |  |  | 05 EDUCATION                     | NT V 118 | 01/08/2022 | 625716 07461  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                       |
| VN082022001033 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| KALAN,GURDASPUR                                                |  |  |  |  | 05 EDUCATION                     | NT V 120 | 01/08/2022 | 43292 07626   | PRINCIPAL,G.S.S.S., RIALI<br>4204 DIRECTOR, PUBLIC    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                       |
| VN082022001034 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| KALAN,GURDASPUR                                                |  |  |  |  | 05 EDUCATION                     | NT V 121 | 01/08/2022 | 43716 07626   | PRINCIPAL,G.S.S.S., RIALI<br>4204 DIRECTOR, PUBLIC    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                       |
| VN082022001035 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| KALAN,GURDASPUR                                                |  |  |  |  | 05 EDUCATION                     | NT V 122 | 01/08/2022 | 115024 07626  | PRINCIPAL,G.S.S.S., RIALI<br>4204 DIRECTOR, PUBLIC    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                       |



| VCHR_DATA_0822.TXT                                          |            |   |      |   |                                                           |      |      |                              |                                |
|-------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|--------------------------------|
| VN082022001036                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 123                       |
| KALAN, GURDASPUR                                            |            |   |      |   |                                                           |      |      | 01/08/2022                   | 149152                         |
| INSTRUCTIONS(SECONDARY), PUNJAB,                            |            |   |      |   |                                                           |      |      |                              | 07626                          |
|                                                             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, G.S.S.S., RIALI     |
|                                                             |            |   |      |   |                                                           |      |      |                              | 4204                           |
|                                                             |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC               |
| VN082022001039                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 126                       |
| ANEKKOT, ANEKKOT, GURDASPUR                                 |            |   |      |   |                                                           |      |      | 01/08/2022                   | 169444                         |
| INSTRUCTION, SCHOOL, PUNJAB,                                |            |   |      |   |                                                           |      |      |                              | 07661                          |
|                                                             |            |   |      |   |                                                           |      |      |                              | HEADMASTER, GOVT HIGH SCHOOL,  |
|                                                             |            |   |      |   |                                                           |      |      |                              | 4201                           |
|                                                             |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC               |
| VN082022001040                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 127                       |
| HIGH SCHOOL, CAMP BATALA                                    |            |   |      |   |                                                           |      |      | 01/08/2022                   | 991230                         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                                           |      |      |                              | 07489                          |
|                                                             |            |   |      |   |                                                           |      |      |                              | HEADMISTRESS, GOVERNMENT GIRLS |
|                                                             |            |   |      |   |                                                           |      |      |                              | 2101                           |
|                                                             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL SECRETARY,           |
| VN082022001043                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 130                       |
| HIGH SCHOOL, CAMP BATALA                                    |            |   |      |   |                                                           |      |      | 01/08/2022                   | 152850                         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                                           |      |      |                              | 07489                          |
|                                                             |            |   |      |   |                                                           |      |      |                              | HEADMISTRESS, GOVERNMENT GIRLS |
|                                                             |            |   |      |   |                                                           |      |      |                              | 2101                           |
|                                                             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL SECRETARY,           |
| VN082022001044                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 131                       |
| HIGH SCHOOL, CAMP BATALA                                    |            |   |      |   |                                                           |      |      | 01/08/2022                   | 104448                         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                                           |      |      |                              | 07489                          |
|                                                             |            |   |      |   |                                                           |      |      |                              | HEADMISTRESS, GOVERNMENT GIRLS |
|                                                             |            |   |      |   |                                                           |      |      |                              | 2101                           |
|                                                             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL SECRETARY,           |
| VN082022001045                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 132                       |
| HIGH SCHOOL, CAMP BATALA                                    |            |   |      |   |                                                           |      |      | 01/08/2022                   | 1443518                        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                                           |      |      |                              | 07489                          |
|                                                             |            |   |      |   |                                                           |      |      |                              | HEADMISTRESS, GOVERNMENT GIRLS |
|                                                             |            |   |      |   |                                                           |      |      |                              | 2101                           |
|                                                             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL SECRETARY,           |
| VN082022001047                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 134                       |
| SECONDARY SCHOOL, LALA NANGAL, GURDASPUR                    |            |   |      |   |                                                           |      |      | 01/08/2022                   | 115608                         |
| INSTRUCTIONS(SECONDARY), PUNJAB,                            |            |   |      |   |                                                           |      |      |                              | 07141                          |
|                                                             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR   |
|                                                             |            |   |      |   |                                                           |      |      |                              | 4204                           |
|                                                             |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC               |
| VN082022001046                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 133                       |
| SECONDARY SCHOOL, LALA NANGAL, GURDASPUR                    |            |   |      |   |                                                           |      |      | 01/08/2022                   | 1148940                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                            |            |   |      |   |                                                           |      |      |                              | 07141                          |
|                                                             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR   |
|                                                             |            |   |      |   |                                                           |      |      |                              | 4204                           |
|                                                             |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC               |
| VN082022001048                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 135                       |
| SECONDARY SCHOOL, LALA NANGAL, GURDASPUR                    |            |   |      |   |                                                           |      |      | 01/08/2022                   | 86500                          |
| INSTRUCTIONS(SECONDARY), PUNJAB,                            |            |   |      |   |                                                           |      |      |                              | 07141                          |
|                                                             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR   |
|                                                             |            |   |      |   |                                                           |      |      |                              | 4204                           |
|                                                             |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC               |
| VN082022001049                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 136                       |
| SECONDARY SCHOOL, LALA NANGAL, GURDASPUR                    |            |   |      |   |                                                           |      |      | 01/08/2022                   | 83784                          |
| INSTRUCTIONS(SECONDARY), PUNJAB,                            |            |   |      |   |                                                           |      |      |                              | 07141                          |
|                                                             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR   |
|                                                             |            |   |      |   |                                                           |      |      |                              | 4204                           |
|                                                             |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC               |
| VN082022001051                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |

|                                                                                                   |            |        |        |                                  |          |                        |                 |                                                       |  |
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| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |        |        | 05 EDUCATION                     | NT V 138 | 01/08/2022             | 190136 07141    | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022001050 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |            |        |        | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                 |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD             |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                 |                                                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |        |        | 05 EDUCATION                     | NT V 137 | 01/08/2022             | 132560 07141    | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022001052 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |            |        |        | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                 |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD             |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                 |                                                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |        |        | 05 EDUCATION                     | NT V 139 | 01/08/2022             | 90704 07141     | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022001053 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |            |        |        | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                 |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD             |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                 |                                                       |  |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |        | 05 EDUCATION                     | NT V 140 | 01/08/2022             | 468274 07144    | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO          |  |
| VN082022001054 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |            |        |        | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                 |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD             |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                 |                                                       |  |
| 01 SALARIES<br>SCHOOL,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |        |        | 05 EDUCATION                     | NT V 141 | 01/08/2022             | 108826 07161    | HEADMASTER, KHALSA HIGH<br>3701 SECRETARY TO          |  |
| VN082022001056 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |            |        |        | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                 |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD             |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                 |                                                       |  |
| 01 SALARIES<br>SCHOOL,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |        |        | 05 EDUCATION                     | NT V 143 | 01/08/2022             | 415372 07161    | HEADMASTER, KHALSA HIGH<br>3701 SECRETARY TO          |  |
| VN082022001015 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |            |        |        | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                 |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD             |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                 |                                                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |        |        | 05 EDUCATION                     | NT V 102 | 01/08/2022             | 113064 07141    | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| REF_VCHR_NO                                                                                       | ACC_MNTH_Y | A DEAL | V CATG | TRY_C                            | MJR_     | MJR_HEAD_DESC          | SM SM_HEAD_DESC |                                                       |  |
| SU SUB_HEAD_DESC                                                                                  |            |        |        | MIN                              |          | MIN_DESC               |                 |                                                       |  |
| BDGT DT DTL_HEAD_DESC                                                                             |            |        |        | GR                               |          | GRANT_DESCRIPTION      | PL V            | VCHR_N VCHR_DT                                        |  |
| SO SOE_DESC                                                                                       |            |        |        |                                  |          |                        | NET_AMNT        | DDO_C NAME<br>CCO_ CCO                                |  |
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|-----------------------------------------------------------|------------|--------|-------------------------------|--------------------|------------------------|----------------------------------|--------------------------------------------------------------------|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               | VCHR_DATA_0822.TXT |                        |                                  |                                                                    |
| VN082022000938                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0700               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |                    |                        |                                  |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |                    |                        |                                  |                                                                    |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION       | NT V 32                | 01/08/2022                       | 560584 07225 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| SCHOOL, BHOMA,GURDASPUR                                   |            |        |                               |                    |                        |                                  |                                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |                    |                        |                                  |                                                                    |
| VN082022000867                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0700               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |                    |                        |                                  |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |                    |                        |                                  |                                                                    |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION       | NT V 1647              | 08/08/2022                       | 90000 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |            |        |                               |                    |                        |                                  |                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |                    |                        |                                  |                                                                    |
| VN082022000868                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0700               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |                    |                        |                                  |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |                    |                        |                                  |                                                                    |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION       | NT V 1648              | 08/08/2022                       | 846768 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |            |        |                               |                    |                        |                                  |                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |                    |                        |                                  |                                                                    |
| VN082022000869                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0700               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |                    |                        |                                  |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |                    |                        |                                  |                                                                    |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION       | NT V 1649              | 08/08/2022                       | 316108 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |            |        |                               |                    |                        |                                  |                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |                    |                        |                                  |                                                                    |
| VN082022000870                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0700               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |                    |                        |                                  |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |                    |                        |                                  |                                                                    |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION       | NT V 1650              | 08/08/2022                       | 51856 07144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                       |            |        |                               |                    |                        |                                  |                                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |                    |                        |                                  |                                                                    |
| VN082022000873                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0700               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |                    |                        |                                  |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |                    |                        |                                  |                                                                    |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION       | NT V 1653              | 09/08/2022                       | 19584 07660 HEADMASTER,G.H.S., RAI<br>4204 DIRECTOR, PUBLIC        |
| CHAK,GURDASPUR                                            |            |        |                               |                    |                        |                                  |                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |                    |                        |                                  |                                                                    |
| VN082022000888                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0700               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |                    |                        |                                  |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |                    |                        |                                  |                                                                    |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION       | NT V 1668              | 10/08/2022                       | 144800 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |            |        |                               |                    |                        |                                  |                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |                    |                        |                                  |                                                                    |
| VN082022000889                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0700               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |                    |                        |                                  |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |                    |                        |                                  |                                                                    |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION       | NT V 1669              | 10/08/2022                       | 463496 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |            |        |                               |                    |                        |                                  |                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |                    |                        |                                  |                                                                    |
| VN082022000890                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0700               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |                    |                        |                                  |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |                    |                        |                                  |                                                                    |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION       | NT V 1670              | 10/08/2022                       | 420792 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |            |        |                               |                    |                        |                                  |                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |                    |                        |                                  |                                                                    |
| VN082022000891                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0700               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |                    |                        |                                  |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |                    |                        |                                  |                                                                    |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION       | NT V 1671              | 10/08/2022                       | 629540 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |            |        |                               |                    |                        |                                  |                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |                    |                        |                                  |                                                                    |
| VN082022000892                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0700               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |                    |                        |                                  |                                                                    |



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| 0000 00 NO DETAILED HEAD                                                                  |              |                              |            |         |       |                                                          |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 1672                    | 10/08/2022 | 64724   | 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |  |  |
| VN082022000893 01/08/2022 N DC08 A Pay and Allowances Vouchers                            | 0700         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                              |            |         |       |                                                          |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 1673                    | 10/08/2022 | 35400   | 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |  |  |
| VN082022000894 01/08/2022 N DC08 A Pay and Allowances Vouchers                            | 0700         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                              |            |         |       |                                                          |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 1674                    | 10/08/2022 | 69624   | 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |  |  |
| VN082022000895 01/08/2022 N DC08 A Pay and Allowances Vouchers                            | 0700         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                              |            |         |       |                                                          |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 1675                    | 10/08/2022 | 65816   | 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |  |  |
| VN082022000899 01/08/2022 N DC08 A Pay and Allowances Vouchers                            | 0700         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                              |            |         |       |                                                          |  |  |  |
| 01 SALARIES<br>CHURIA, GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       | 05 EDUCATION | NT V 1679                    | 10/08/2022 | 62744   | 07704 | PRINCIPAL,G.G.S.S.S., FATEHGARH<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022000896 01/08/2022 N DC08 A Pay and Allowances Vouchers                            | 0700         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                              |            |         |       |                                                          |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 1676                    | 10/08/2022 | 1034448 | 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |  |  |
| VN082022000898 01/08/2022 N DC08 A Pay and Allowances Vouchers                            | 0700         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                              |            |         |       |                                                          |  |  |  |
| 01 SALARIES<br>CHURIA, GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       | 05 EDUCATION | NT V 1678                    | 10/08/2022 | 63244   | 07704 | PRINCIPAL,G.G.S.S.S., FATEHGARH<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022000843 01/08/2022 N DC08 A Pay and Allowances Vouchers                            | 0700         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                              |            |         |       |                                                          |  |  |  |
| 01 SALARIES<br>SCHOOL, TIBBER,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                | 05 EDUCATION | NT V 1605                    | 05/08/2022 | 1895200 | 07500 | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC        |  |  |  |
| VN082022000842 01/08/2022 N DC08 A Pay and Allowances Vouchers                            | 0700         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                              |            |         |       |                                                          |  |  |  |
| 01 SALARIES<br>SCHOOL, TIBBER,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                | 05 EDUCATION | NT V 1604                    | 05/08/2022 | 260272  | 07500 | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC        |  |  |  |
| VN082022000841 01/08/2022 N DC08 A Pay and Allowances Vouchers                            | 0700         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                              |            |         |       |                                                          |  |  |  |
| 01 SALARIES<br>SCHOOL, TIBBER,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                | 05 EDUCATION | NT V 1603                    | 05/08/2022 | 1582652 | 07500 | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC        |  |  |  |
| VN082022000857 01/08/2022 N DC08 A Pay and Allowances Vouchers                            | 0700         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                              |            |         |       |                                                          |  |  |  |
| 01 SALARIES<br>BANTHANWAL, GURDASPUR,BANTHANWAL<br>INSTRUCTION, SCHOOL,PUNJAB,            | 05 EDUCATION | NT V 1637                    | 08/08/2022 | 929400  | 07670 | HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC    |  |  |  |

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| VN082022000854                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |           |                   |                                           |
| SECONDARY SCHOOL,MAGER MUDIAN                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 1616 | 05/08/2022        | 84868 07450 PRINCIPAL,GOVERNMENT SENIOR   |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             | 2101 PRINCIPAL SECRETARY,        |           |                   |                                           |
| VN082022000855                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |           |                   |                                           |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                        |            |   |      |   |                             | 05 EDUCATION                     | NT V 1635 | 08/08/2022        | 470412 07144 BLOCK PRIMARY EDUCATION      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             | 3701 SECRETARY TO                |           |                   |                                           |
| VN082022000856                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |           |                   |                                           |
| BANTHANWAL, GURDASPUR,BANTHANWAL                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 1636 | 08/08/2022        | 377536 07670 HEADMASTER,GOVT HIGH SCHOOL, |
| INSTRUCTION, SCHOOL,PUNJAB,                                |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC            |           |                   |                                           |
| VN082022000859                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |           |                   |                                           |
| SCHOOL, TUGALWALA,GURDASPUR                                |            |   |      |   |                             | 05 EDUCATION                     | NT V 1639 | 08/08/2022        | 70292 07146 HEADMASTER, S K D KH HIGH     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             | 3701 SECRETARY TO                |           |                   |                                           |
| VN082022000861                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |           |                   |                                           |
| SECONDARY SCHOOL, HARD0 FANDE,GURDASPUR                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 1641 | 08/08/2022        | 220762 07216 HEADMASTER,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                           |
| VN082022000860                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |           |                   |                                           |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                        |            |   |      |   |                             | 05 EDUCATION                     | NT V 1640 | 08/08/2022        | 306840 07144 BLOCK PRIMARY EDUCATION      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             | 3701 SECRETARY TO                |           |                   |                                           |
| VN082022000862                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |           |                   |                                           |
| SECONDARY SCHOOL, HARD0 FANDE,GURDASPUR                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 1642 | 08/08/2022        | 783948 07216 HEADMASTER,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                           |
| VN082022001003                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |           |                   |                                           |
| SECONDARY SCHOOL,KAUTERPUR                                 |            |   |      |   |                             | 05 EDUCATION                     | NT V 150  | 01/08/2022        | 678264 07162 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                           |
| VN082022001005                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |           |                   |                                           |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                        |            |   |      |   |                             | 05 EDUCATION                     | NT V 92   | 01/08/2022        | 74224 07144 BLOCK PRIMARY EDUCATION       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             | 3701 SECRETARY TO                |           |                   |                                           |
| VN082022001004                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |           |                   |                                           |
| SECONDARY SCHOOL,KAUTERPUR                                 |            |   |      |   |                             | 05 EDUCATION                     | NT V 151  | 01/08/2022        | 496216 07162 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                           |
| VN082022001006                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |           |                   |                                           |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                        |            |   |      |   |                             | 05 EDUCATION                     | NT V 93   | 01/08/2022        | 112192 07144 BLOCK PRIMARY EDUCATION      |
|                                                            |            |   |      |   |                             | 3701 SECRETARY TO                |           |                   |                                           |



|                                                                                                                                                    |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                                                 |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022000939 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, BHOMA,GURDASPUR                                                                                                                            |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION NT V 33 01/08/2022 980248 07225 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                                                          |  |  |  |  |  |  |  |  |  |
| VN082022000940 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                                                                                                                |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION NT V 34 01/08/2022 1933768 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO                                                            |  |  |  |  |  |  |  |  |  |
| VN082022000942 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                        |  |  |  |  |  |  |  |  |  |
| SCHOOL,MARRI PANWAN,GURDASPUR                                                                                                                      |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION NT V 36 01/08/2022 702496 07231 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                                                          |  |  |  |  |  |  |  |  |  |
| VN082022000941 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                                                                                                                |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION NT V 35 01/08/2022 42068 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO                                                              |  |  |  |  |  |  |  |  |  |
| VN082022000943 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                        |  |  |  |  |  |  |  |  |  |
| SCHOOL,MARRI PANWAN,GURDASPUR                                                                                                                      |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION NT V 37 01/08/2022 44340 07231 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                                                           |  |  |  |  |  |  |  |  |  |
| VN082022000945 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                                                                                                                |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION NT V 39 01/08/2022 659289 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO                                                             |  |  |  |  |  |  |  |  |  |
| VN082022000944 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                                                                                                                |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION NT V 38 01/08/2022 139292 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO                                                             |  |  |  |  |  |  |  |  |  |
| VN082022000946 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                        |  |  |  |  |  |  |  |  |  |
| KAHALWAN,GURDASPUR                                                                                                                                 |  |  |  |  |  |  |  |  |  |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                                             |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION NT V 40 01/08/2022 125632 07465 HEADMASTER,G.H.S., 4204 DIRECTOR,                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022000947 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                        |  |  |  |  |  |  |  |  |  |
| KAHALWAN,GURDASPUR                                                                                                                                 |  |  |  |  |  |  |  |  |  |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                                             |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION NT V 41 01/08/2022 55628 07465 HEADMASTER,G.H.S., 4204 DIRECTOR,                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022000948 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                        |  |  |  |  |  |  |  |  |  |
| KAHALWAN,GURDASPUR                                                                                                                                 |  |  |  |  |  |  |  |  |  |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                                             |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION NT V 42 01/08/2022 35816 07465 HEADMASTER,G.H.S., 4204 DIRECTOR,                                                                      |  |  |  |  |  |  |  |  |  |

|                                                            |            |   |      |   |                             |                                  |         |                   |                                           |
|------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|---------|-------------------|-------------------------------------------|
| VCHR_DATA_0822.TXT                                         |            |   |      |   |                             |                                  |         |                   |                                           |
| VN082022000949                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |         |                   |                                           |
| 01 SALARIES                                                |            |   |      |   |                             | 05 EDUCATION                     | NT V 43 | 01/08/2022        | 434852 07465 HEADMASTER,G.H.S.,           |
| KAHALWAN,GURDASPUR                                         |            |   |      |   |                             | 4204 DIRECTOR,                   |         |                   |                                           |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |   |      |   |                             |                                  |         |                   |                                           |
| VN082022000950                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |         |                   |                                           |
| 01 SALARIES                                                |            |   |      |   |                             | 05 EDUCATION                     | NT V 44 | 01/08/2022        | 2885012 07080 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR                |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |         |                   |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |                             |                                  |         |                   |                                           |
| VN082022000951                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |         |                   |                                           |
| 01 SALARIES                                                |            |   |      |   |                             | 05 EDUCATION                     | NT V 45 | 01/08/2022        | 726664 07080 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR                |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |         |                   |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |                             |                                  |         |                   |                                           |
| VN082022000952                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |         |                   |                                           |
| 01 SALARIES                                                |            |   |      |   |                             | 05 EDUCATION                     | NT V 46 | 01/08/2022        | 965644 07080 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR                |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |         |                   |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |                             |                                  |         |                   |                                           |
| VN082022000953                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |         |                   |                                           |
| 01 SALARIES                                                |            |   |      |   |                             | 05 EDUCATION                     | NT V 47 | 01/08/2022        | 1292056 07080 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR                |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |         |                   |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |                             |                                  |         |                   |                                           |
| VN082022000957                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |         |                   |                                           |
| 01 SALARIES                                                |            |   |      |   |                             | 05 EDUCATION                     | NT V 51 | 01/08/2022        | 406344 07526 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL,QUADIAN                                             |            |   |      |   |                             | 2101 PRINCIPAL SECRETARY,        |         |                   |                                           |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             |                                  |         |                   |                                           |
| VN082022000958                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |         |                   |                                           |
| 01 SALARIES                                                |            |   |      |   |                             | 05 EDUCATION                     | NT V 52 | 01/08/2022        | 517004 07526 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL,QUADIAN                                             |            |   |      |   |                             | 2101 PRINCIPAL SECRETARY,        |         |                   |                                           |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             |                                  |         |                   |                                           |
| VN082022000959                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |         |                   |                                           |
| 01 SALARIES                                                |            |   |      |   |                             | 05 EDUCATION                     | NT V 53 | 01/08/2022        | 48948 07526 HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL,QUADIAN                                             |            |   |      |   |                             | 2101 PRINCIPAL SECRETARY,        |         |                   |                                           |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             |                                  |         |                   |                                           |
| VN082022000960                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |         |                   |                                           |
| 01 SALARIES                                                |            |   |      |   |                             | 05 EDUCATION                     | NT V 54 | 01/08/2022        | 272596 07526 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL,QUADIAN                                             |            |   |      |   |                             | 2101 PRINCIPAL SECRETARY,        |         |                   |                                           |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             |                                  |         |                   |                                           |
| VN082022000961                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |         |                   |                                           |
| 01 SALARIES                                                |            |   |      |   |                             | 05 EDUCATION                     | NT V 55 | 01/08/2022        | 1095604 07526 HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL,QUADIAN                                             |            |   |      |   |                             | 2101 PRINCIPAL SECRETARY,        |         |                   |                                           |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             |                                  |         |                   |                                           |
| VN082022000963                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                           |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |         |                   |                                           |
| 01 SALARIES                                                |            |   |      |   |                             | 05 EDUCATION                     | NT V 57 | 01/08/2022        | 544972 07465 HEADMASTER,G.H.S.,           |

|                                                                                           |  |  |  |  |                                  |                        |            |         |       |                                                             |  |  |  |  |
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| KAHALWAN,GURDASPUR<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                              |  |  |  |  | VCHR_DATA_0822.TXT               |                        |            |         |       | 4204 DIRECTOR,                                              |  |  |  |  |
| VN082022000966 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |  | 0700                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                      |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                  |                        |            |         |       |                                                             |  |  |  |  |
| 01 SALARIES<br>SCHOOL, BHAM,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  |  | 05 EDUCATION                     | NT V 60                | 01/08/2022 | 212712  | 07140 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT |  |  |  |  |
| VN082022000965 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |  | 0700                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                      |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                  |                        |            |         |       |                                                             |  |  |  |  |
| 01 SALARIES<br>SCHOOL, BHAM,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  |  | 05 EDUCATION                     | NT V 59                | 01/08/2022 | 100248  | 07140 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT |  |  |  |  |
| VN082022000967 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |  | 0700                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                      |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                  |                        |            |         |       |                                                             |  |  |  |  |
| 01 SALARIES<br>SCHOOL, BHAM,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  |  | 05 EDUCATION                     | NT V 61                | 01/08/2022 | 533816  | 07140 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT |  |  |  |  |
| VN082022000968 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |  | 0700                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                      |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                  |                        |            |         |       |                                                             |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 62                | 01/08/2022 | 724920  | 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC       |  |  |  |  |
| VN082022000969 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |  | 0700                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                      |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                  |                        |            |         |       |                                                             |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 63                | 01/08/2022 | 70800   | 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC       |  |  |  |  |
| VN082022000970 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |  | 0700                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                      |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                  |                        |            |         |       |                                                             |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 64                | 01/08/2022 | 9993    | 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC       |  |  |  |  |
| VN082022000971 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |  | 0700                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                      |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                  |                        |            |         |       |                                                             |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 65                | 01/08/2022 | 283092  | 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC       |  |  |  |  |
| VN082022000972 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |  | 0700                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                      |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                  |                        |            |         |       |                                                             |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 66                | 01/08/2022 | 255480  | 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC       |  |  |  |  |
| VN082022000973 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |  | 0700                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                      |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                  |                        |            |         |       |                                                             |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, HARCHOWAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  |  | 05 EDUCATION                     | NT V 67                | 01/08/2022 | 320332  | 07490 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |  |  |  |  |
| VN082022000974 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |  | 0700                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                      |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                  |                        |            |         |       |                                                             |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, HARCHOWAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  |  | 05 EDUCATION                     | NT V 68                | 01/08/2022 | 1306012 | 07490 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |  |  |  |  |
| VN082022001891 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |  | 0700                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                      |  |  |  |  |



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| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                                                          |          |            |              |                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |          |            |              |                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                                                          |          |            |              |                                        |
| 01 SALARIES                                                    |  |  |  |  |                                                                          |          |            |              |                                        |
| JAGOWAL, GURDASPUR                                             |  |  |  |  |                                                                          |          |            |              |                                        |
| PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                        |  |  |  |  | 05 EDUCATION                                                             | NT V 985 | 01/08/2022 | 135004 07451 | PRINCIPAL, G.S.S.S<br>4204 DIRECTOR,   |
|                                                                |  |  |  |  |                                                                          |          |            |              |                                        |
| VN082022001192 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION                                                   |          |            |              |                                        |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |          |            |              |                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                                                          |          |            |              |                                        |
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| 01 SALARIES                                                    |  |  |  |  |                                                                          |          |            |              |                                        |
| GHROTA, GURDASPUR                                              |  |  |  |  |                                                                          |          |            |              |                                        |
| PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                        |  |  |  |  | 05 EDUCATION                                                             | NT V 286 | 01/08/2022 | 43716 07466  | PRINCIPAL, G.S.S.S.,<br>4204 DIRECTOR, |
|                                                                |  |  |  |  |                                                                          |          |            |              |                                        |
| VN082022001191 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION                                                   |          |            |              |                                        |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |          |            |              |                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                                                          |          |            |              |                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                                                          |          |            |              |                                        |
| 01 SALARIES                                                    |  |  |  |  |                                                                          |          |            |              |                                        |
| GHROTA, GURDASPUR                                              |  |  |  |  |                                                                          |          |            |              |                                        |
| PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                        |  |  |  |  | 05 EDUCATION                                                             | NT V 285 | 01/08/2022 | 140584 07466 | PRINCIPAL, G.S.S.S.,<br>4204 DIRECTOR, |
|                                                                |  |  |  |  |                                                                          |          |            |              |                                        |
| VN082022001193 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION                                                   |          |            |              |                                        |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |          |            |              |                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                                                          |          |            |              |                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                                                          |          |            |              |                                        |
| 01 SALARIES                                                    |  |  |  |  |                                                                          |          |            |              |                                        |
| GHROTA, GURDASPUR                                              |  |  |  |  |                                                                          |          |            |              |                                        |
| PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                        |  |  |  |  | 05 EDUCATION                                                             | NT V 287 | 01/08/2022 | 28076 07466  | PRINCIPAL, G.S.S.S.,<br>4204 DIRECTOR, |
|                                                                |  |  |  |  |                                                                          |          |            |              |                                        |
| REF_VCHR_NO                                                    |  |  |  |  | SM SM_HEAD_DESC                                                          |          |            |              |                                        |
| ACC_MNTH_Y A DEAL V CATG                                       |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC                                                 |          |            |              |                                        |
| SU SUB_HEAD_DESC                                               |  |  |  |  | MIN MIN_DESC                                                             |          |            |              |                                        |
| BDGT DT DTL_HEAD_DESC                                          |  |  |  |  |                                                                          |          |            |              |                                        |
| SO SOE_DESC                                                    |  |  |  |  | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME<br>CCO_ CCO |          |            |              |                                        |
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| VCHR_DATA_0822.TXT                                                                                |            |   |      |   |                             |        |                              |                                                               |                        |
| VN082022001198                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700   | 2202                         | GENERAL EDUCATION                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05     | EDUCATION                    | NT V 292                                                      | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |                             | 603816 | 07141                        | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |                        |
| VN082022001202                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700   | 2202                         | GENERAL EDUCATION                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05     | EDUCATION                    | NT V 296                                                      | 01/08/2022             |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 74224  | 07144                        | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                  |                        |
| VN082022001200                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700   | 2202                         | GENERAL EDUCATION                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05     | EDUCATION                    | NT V 294                                                      | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |                             | 73424  | 07141                        | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |                        |
| VN082022001199                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700   | 2202                         | GENERAL EDUCATION                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05     | EDUCATION                    | NT V 293                                                      | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |                             | 450000 | 07141                        | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |                        |
| VN082022001203                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700   | 2202                         | GENERAL EDUCATION                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05     | EDUCATION                    | NT V 297                                                      | 01/08/2022             |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 405804 | 07144                        | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                  |                        |
| VN082022001204                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700   | 2202                         | GENERAL EDUCATION                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05     | EDUCATION                    | NT V 298                                                      | 01/08/2022             |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 722880 | 07144                        | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                  |                        |
| VN082022001205                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700   | 2202                         | GENERAL EDUCATION                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05     | EDUCATION                    | NT V 299                                                      | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, HARCHOWAL,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                     |            |   |      |   |                             | 32156  | 07168                        | HEADMASTER,CHRISTIAN PRIMARY<br>3701 SECRETARY TO GOVERNMENT, |                        |
| VN082022001607                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700   | 2202                         | GENERAL EDUCATION                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05     | EDUCATION                    | NT V 701                                                      | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |                             | 229776 | 07141                        | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |                        |
| VN082022001608                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700   | 2202                         | GENERAL EDUCATION                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05     | EDUCATION                    | NT V 702                                                      | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |                             | 576364 | 07141                        | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |                        |
| VN082022001609                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700   | 2202                         | GENERAL EDUCATION                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05     | EDUCATION                    | NT V 703                                                      | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |                             | 25980  | 07141                        | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |                        |
| VN082022001610                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700   | 2202                         | GENERAL EDUCATION                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05     | EDUCATION                    | NT V 704                                                      | 01/08/2022             |
| 01 SALARIES                                                                                       |            |   |      |   |                             | 592316 | 07141                        | PRINCIPAL, GOVERNMENT SENIOR                                  |                        |

|                                                                                           |  |  |  |  |  |  |                                  |  |                        |  |                        |  |                                                                     |  |
|-------------------------------------------------------------------------------------------|--|--|--|--|--|--|----------------------------------|--|------------------------|--|------------------------|--|---------------------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                        |  |  |  |  |  |  |                                  |  |                        |  |                        |  |                                                                     |  |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC            |  |                        |  |                        |  |                                                                     |  |
| VN082022001611 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |  |  |  | 0700                             |  | 2202 GENERAL EDUCATION |  | 02 SECONDARY EDUCATION |  |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |  |                        |  |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |                                  |  |                        |  |                        |  |                                                                     |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  | 05 EDUCATION                     |  | NT V 705               |  | 01/08/2022             |  | 54796 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022001612 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |  |  |  | 0700                             |  | 2202 GENERAL EDUCATION |  | 02 SECONDARY EDUCATION |  |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |  |                        |  |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |                                  |  |                        |  |                        |  |                                                                     |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  | 05 EDUCATION                     |  | NT V 706               |  | 01/08/2022             |  | 69424 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022001614 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |  |  |  | 0700                             |  | 2202 GENERAL EDUCATION |  | 02 SECONDARY EDUCATION |  |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |  |                        |  |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |                                  |  |                        |  |                        |  |                                                                     |  |
| 01 SALARIES<br>SECONDARY SCHOOL, KALA AFGANA,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  | 05 EDUCATION                     |  | NT V 708               |  | 01/08/2022             |  | 38204 07633 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022001613 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |  |  |  | 0700                             |  | 2202 GENERAL EDUCATION |  | 02 SECONDARY EDUCATION |  |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |  |                        |  |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |                                  |  |                        |  |                        |  |                                                                     |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  | 05 EDUCATION                     |  | NT V 707               |  | 01/08/2022             |  | 747760 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022001615 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |  |  |  | 0700                             |  | 2202 GENERAL EDUCATION |  | 02 SECONDARY EDUCATION |  |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |  |                        |  |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |                                  |  |                        |  |                        |  |                                                                     |  |
| 01 SALARIES<br>SECONDARY SCHOOL, KALA AFGANA,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  | 05 EDUCATION                     |  | NT V 709               |  | 01/08/2022             |  | 556388 07633 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022001616 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |  |  |  | 0700                             |  | 2202 GENERAL EDUCATION |  | 02 SECONDARY EDUCATION |  |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |  |                        |  |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |                                  |  |                        |  |                        |  |                                                                     |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  | 05 EDUCATION                     |  | NT V 710               |  | 01/08/2022             |  | 1609572 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022001617 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |  |  |  | 0700                             |  | 2202 GENERAL EDUCATION |  | 02 SECONDARY EDUCATION |  |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |  |                        |  |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |                                  |  |                        |  |                        |  |                                                                     |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  | 05 EDUCATION                     |  | NT V 711               |  | 01/08/2022             |  | 585388 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022001618 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |  |  |  | 0700                             |  | 2202 GENERAL EDUCATION |  | 02 SECONDARY EDUCATION |  |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |  |                        |  |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |                                  |  |                        |  |                        |  |                                                                     |  |
| 01 SALARIES<br>KHERA, GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  |  |  |  | 05 EDUCATION                     |  | NT V 712               |  | 01/08/2022             |  | 379940 07634 HEADMASTER,G.H.S., MANN<br>4204 DIRECTOR, PUBLIC       |  |
| VN082022001619 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |  |  |  | 0700                             |  | 2202 GENERAL EDUCATION |  | 02 SECONDARY EDUCATION |  |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |  |                        |  |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |                                  |  |                        |  |                        |  |                                                                     |  |
| 01 SALARIES<br>KHERA, GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  |  |  |  | 05 EDUCATION                     |  | NT V 713               |  | 01/08/2022             |  | 633192 07634 HEADMASTER,G.H.S., MANN<br>4204 DIRECTOR, PUBLIC       |  |
| VN082022001621 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |  |  |  | 0700                             |  | 2202 GENERAL EDUCATION |  | 02 SECONDARY EDUCATION |  |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |  |                        |  |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |                                  |  |                        |  |                        |  |                                                                     |  |
| 01 SALARIES<br>SECONDARY SCHOOL, KALA AFGANA,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  | 05 EDUCATION                     |  | NT V 715               |  | 01/08/2022             |  | 850924 07633 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022001622 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |  |  |  | 0700                             |  | 2202 GENERAL EDUCATION |  | 02 SECONDARY EDUCATION |  |                                                                     |  |
|                                                                                           |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |  |                        |  |                                                                     |  |



|                                                                                                   |  |  |  |  |                                  |          |            |               |                                                      |
|---------------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|---------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 716 | 01/08/2022 | 93708 07144   | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |
| VN082022001623 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0700 2202 GENERAL EDUCATION                                                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 717 | 01/08/2022 | 277880 07144  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |
| VN082022001624 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0700 2202 GENERAL EDUCATION                                                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 718 | 01/08/2022 | 18000 07144   | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |
| VN082022001626 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0700 2202 GENERAL EDUCATION                                                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 720 | 01/08/2022 | 38492 07144   | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |
| VN082022001625 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0700 2202 GENERAL EDUCATION                                                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES<br>BALPURIAN,GURDASPUR<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  |  | 05 EDUCATION                     | NT V 719 | 01/08/2022 | 149152 07464  | PRINCIPAL,G.S.S.S.,<br>4204 DIRECTOR,                |
| VN082022001627 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0700 2202 GENERAL EDUCATION                                                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 721 | 01/08/2022 | 201292 07144  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |
| VN082022001631 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0700 2202 GENERAL EDUCATION                                                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, BHULLAR,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |  | 05 EDUCATION                     | NT V 725 | 01/08/2022 | 1050656 07630 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022001895 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0700 2202 GENERAL EDUCATION                                                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES<br>JAGOWAL,GURDASPUR<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  |  | 05 EDUCATION                     | NT V 989 | 01/08/2022 | 256140 07451  | PRINCIPAL,G.S.S.S<br>4204 DIRECTOR,                  |
| VN082022001893 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0700 2202 GENERAL EDUCATION                                                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, SIDHWAN,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |  | 05 EDUCATION                     | NT V 987 | 01/08/2022 | 655956 07103  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022001892 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0700 2202 GENERAL EDUCATION                                                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, SIDHWAN,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |  | 05 EDUCATION                     | NT V 986 | 01/08/2022 | 858168 07103  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022001894 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0700 2202 GENERAL EDUCATION                                                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, SIDHWAN,GURDASPUR                                                |  |  |  |  | 05 EDUCATION                     | NT V 988 | 01/08/2022 | 323464 07103  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |

|                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |  |  |  |  |  |  |  |
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| VCHR_DATA_0822.TXT                                                                                                                                                                                                                                                                                                                                                                                      |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                                                                                                                                                                                                                                                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022001896 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 99001/08/202279408 07103 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLICSECONDARY SCHOOL, SIDHWAN,GURDASPURINSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  |
| VN082022001897 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 99101/08/2022611080 07663 HEADMASTER,GOVT HIGH4201 DIRECTOR, PUBLICSCHOOL,SANGATPUR,SANGATPUR, GURDASPURINSTRUCTION, SCHOOL,PUNJAB,         |  |  |  |  |  |  |  |  |  |
| VN082022001898 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 99201/08/2022306248 07663 HEADMASTER,GOVT HIGH4201 DIRECTOR, PUBLICSCHOOL,SANGATPUR,SANGATPUR, GURDASPURINSTRUCTION, SCHOOL,PUNJAB,         |  |  |  |  |  |  |  |  |  |
| VN082022001899 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 99301/08/202256364 07103 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLICSECONDARY SCHOOL, SIDHWAN,GURDASPURINSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  |
| VN082022001900 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 99401/08/2022125632 07663 HEADMASTER,GOVT HIGH4201 DIRECTOR, PUBLICSCHOOL,SANGATPUR,SANGATPUR, GURDASPURINSTRUCTION, SCHOOL,PUNJAB,         |  |  |  |  |  |  |  |  |  |
| VN082022001901 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 99501/08/202274224 07140 HEADMASTER, GOVERNMENT HIGH3701 SECRETARY TO GOVERNMENT,SCHOOL, BHAM,GURDASPURDEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  |  |  |  |  |  |  |
| VN082022001902 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 99601/08/202267638 07140 HEADMASTER, GOVERNMENT HIGH3701 SECRETARY TO GOVERNMENT,SCHOOL, BHAM,GURDASPURDEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  |  |  |  |  |  |  |
| VN082022001903 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 99701/08/2022343088 07140 HEADMASTER, GOVERNMENT HIGH3701 SECRETARY TO GOVERNMENT,SCHOOL, BHAM,GURDASPURDEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |  |  |  |  |  |  |
| VN082022001905 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 99901/08/2022238556 07140 HEADMASTER, GOVERNMENT HIGH3701 SECRETARY TO GOVERNMENT,SCHOOL, BHAM,GURDASPURDEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |  |  |  |  |  |  |
| VN082022001906 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 100001/08/202269412 07140 HEADMASTER, GOVERNMENT HIGH3701 SECRETARY TO GOVERNMENT,SCHOOL, BHAM,GURDASPURDEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |  |  |  |  |  |  |
| VN082022001855 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                                                                                                                                |  |  |  |  |  |  |  |  |  |



|                                                                                                               |                                  |                        |            |        |       |                                                                 |  |  |  |
|---------------------------------------------------------------------------------------------------------------|----------------------------------|------------------------|------------|--------|-------|-----------------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                                            |                                  |                        |            |        |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |                                  |                        |            |        |       |                                                                 |  |  |  |
| 01 SALARIES<br>OFFICER, FATEHGARH CHURIAN, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,          | 05 EDUCATION                     | NT V 949               | 01/08/2022 | 383228 | 07144 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                    |  |  |  |
| VN082022001856 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                | 0700                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |                                  |                        |            |        |       |                                                                 |  |  |  |
| 01 SALARIES<br>SCHOOL, CHACK SHARIF, GURDASPUR, CHAK SHARIF<br>INSTRUCTION, SCHOOL, PUNJAB,                   | 05 EDUCATION                     | NT V 950               | 01/08/2022 | 74224  | 07669 | HEADMASTER, GOVT HIGH<br>4201 DIRECTOR, PUBLIC                  |  |  |  |
| VN082022001853 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                | 0700                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |                                  |                        |            |        |       |                                                                 |  |  |  |
| 01 SALARIES<br>CHHATRAN, GURDASPUR<br>DEPARTMENT OF EDUCATION, PUNJAB,                                        | 05 EDUCATION                     | NT V 947               | 01/08/2022 | 106656 | 07147 | HEADMASTER, HIGH SCHOOL, JAURA<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022001854 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                | 0700                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |                                  |                        |            |        |       |                                                                 |  |  |  |
| 01 SALARIES<br>OFFICER, FATEHGARH CHURIAN, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,          | 05 EDUCATION                     | NT V 948               | 01/08/2022 | 215904 | 07144 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                    |  |  |  |
| VN082022001858 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                | 0700                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |                                  |                        |            |        |       |                                                                 |  |  |  |
| 01 SALARIES<br>SCHOOL, CHACK SHARIF, GURDASPUR, CHAK SHARIF<br>INSTRUCTION, SCHOOL, PUNJAB,                   | 05 EDUCATION                     | NT V 952               | 01/08/2022 | 48884  | 07669 | HEADMASTER, GOVT HIGH<br>4201 DIRECTOR, PUBLIC                  |  |  |  |
| VN082022001859 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                | 0700                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |                                  |                        |            |        |       |                                                                 |  |  |  |
| 01 SALARIES<br>SCHOOL, CHACK SHARIF, GURDASPUR, CHAK SHARIF<br>INSTRUCTION, SCHOOL, PUNJAB,                   | 05 EDUCATION                     | NT V 953               | 01/08/2022 | 393696 | 07669 | HEADMASTER, GOVT HIGH<br>4201 DIRECTOR, PUBLIC                  |  |  |  |
| VN082022000928 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                | 0700                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |                                  |                        |            |        |       |                                                                 |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL, GURDASPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                   | 05 EDUCATION                     | NT V 22                | 01/08/2022 | 250481 | 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |  |  |
| VN082022000930 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                | 0700                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |                                  |                        |            |        |       |                                                                 |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL, GURDASPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                   | 05 EDUCATION                     | NT V 24                | 01/08/2022 | 247800 | 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |  |  |
| VN082022000931 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                | 0700                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |                                  |                        |            |        |       |                                                                 |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL, GURDASPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                   | 05 EDUCATION                     | NT V 25                | 01/08/2022 | 78152  | 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |  |  |
| VN082022000932 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                | 0700                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |                                  |                        |            |        |       |                                                                 |  |  |  |
| 01 SALARIES<br>OFFICER, FATEHGARH CHURIAN, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,          | 05 EDUCATION                     | NT V 26                | 01/08/2022 | 473072 | 07144 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                    |  |  |  |
| VN082022000933 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                | 0700                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |                                  |                        |            |        |       |                                                                 |  |  |  |
| 01 SALARIES<br>CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, | 05 EDUCATION                     | NT V 27                | 01/08/2022 | 104044 | 07170 | HEADMASTER, METHODIST<br>3701 SECRETARY TO                      |  |  |  |

|                                                           |            |   |      |   |                             |                                  |          |                   |                                            |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|--------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                            |
| VN082022000934                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR            |            |   |      |   |                             | 05 EDUCATION                     | NT V 28  | 01/08/2022        | 45156 07170 HEADMASTER, METHODIST          |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                            |
| VN082022000936                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| SCHOOL, BHOMA, GURDASPUR                                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 30  | 01/08/2022        | 129304 07225 HEADMASTER, GOVERNMENT HIGH   |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                            |
| VN082022000935                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| OFFICER, FATEHGARH CHURIAN, GURDASPUR                     |            |   |      |   |                             | 05 EDUCATION                     | NT V 29  | 01/08/2022        | 201156 07144 BLOCK PRIMARY EDUCATION       |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                            |
| VN082022001166                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| SECONDARY SCHOOL, BEGOWAL TARAGARH, GURDASPUR             |            |   |      |   |                             | 05 EDUCATION                     | NT V 260 | 01/08/2022        | 27260 07487 PRINCIPAL, GOVERNMENT GIRLS    |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| VN082022001168                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| SECONDARY SCHOOL, LALA NANGAL, GURDASPUR                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 262 | 01/08/2022        | 136504 07141 PRINCIPAL, GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| VN082022001170                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| OFFICER, FATEHGARH CHURIAN, GURDASPUR                     |            |   |      |   |                             | 05 EDUCATION                     | NT V 264 | 01/08/2022        | 774696 07144 BLOCK PRIMARY EDUCATION       |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                            |
| VN082022001169                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| SECONDARY SCHOOL, LALA NANGAL, GURDASPUR                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 263 | 01/08/2022        | 1327140 07141 PRINCIPAL, GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| VN082022001171                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| SECONDARY SCHOOL, LALA NANGAL, GURDASPUR                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 265 | 01/08/2022        | 105156 07141 PRINCIPAL, GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| VN082022001172                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| SECONDARY SCHOOL, BEGOWAL TARAGARH, GURDASPUR             |            |   |      |   |                             | 05 EDUCATION                     | NT V 266 | 01/08/2022        | 1481304 07487 PRINCIPAL, GOVERNMENT GIRLS  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| VN082022001174                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| SECONDARY SCHOOL, LALA NANGAL, GURDASPUR                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 268 | 01/08/2022        | 789380 07141 PRINCIPAL, GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| VN082022001173                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| SECONDARY SCHOOL, BHOA, GURDASPUR                         |            |   |      |   |                             | 05 EDUCATION                     | NT V 267 | 01/08/2022        | 984384 07083 PRINCIPAL, GOVERNMENT SENIOR  |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |





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| VN082022001185                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 279                      |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR         |            |   |      |   |                                                           |      | 01/08/2022 | 67968                        | 07144                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | BLOCK PRIMARY EDUCATION       |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO             |
| VN082022001186                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 280                      |
| SCHOOL,GURDASPUR                            |            |   |      |   |                                                           |      | 01/08/2022 | 472216                       | 07161                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER, KHALSA HIGH       |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO             |
| VN082022001188                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 282                      |
| SECONDARY SCHOOL, BHOA,GURDASPUR            |            |   |      |   |                                                           |      | 01/08/2022 | 1534116                      | 07083                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR   |
|                                             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC         |
| VN082022001189                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 283                      |
| GHROTA,GURDASPUR                            |            |   |      |   |                                                           |      | 01/08/2022 | 159264                       | 07466                         |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,      |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,G.S.S.S.,           |
|                                             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR,                |
| VN082022001190                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 284                      |
| GHROTA,GURDASPUR                            |            |   |      |   |                                                           |      | 01/08/2022 | 703336                       | 07466                         |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,      |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,G.S.S.S.,           |
|                                             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR,                |
| VN082022001132                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 226                      |
| SCHOOL, BHAM,GURDASPUR                      |            |   |      |   |                                                           |      | 01/08/2022 | 35400                        | 07140                         |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT HIGH   |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO GOVERNMENT, |
| VN082022001133                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 227                      |
| SCHOOL, BHAM,GURDASPUR                      |            |   |      |   |                                                           |      | 01/08/2022 | 43716                        | 07140                         |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT HIGH   |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO GOVERNMENT, |
| VN082022001136                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 230                      |
| SCHOOL, BHAM,GURDASPUR                      |            |   |      |   |                                                           |      | 01/08/2022 | 487632                       | 07140                         |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT HIGH   |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO GOVERNMENT, |
| VN082022001135                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 229                      |
| SCHOOL, BHAM,GURDASPUR                      |            |   |      |   |                                                           |      | 01/08/2022 | 74224                        | 07140                         |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT HIGH   |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO GOVERNMENT, |
| VN082022001137                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 231                      |
| SCHOOL, BHAM,GURDASPUR                      |            |   |      |   |                                                           |      | 01/08/2022 | 307264                       | 07140                         |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT HIGH   |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO GOVERNMENT, |
| VN082022001139                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |

|                                                                                                   |  |  |  |                                  |  |          |            |                        |                                                       |
|---------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|--|----------|------------|------------------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                |  |  |  |                                  |  |          |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  | 05 EDUCATION                     |  | NT V 233 | 01/08/2022 | 166556 07144           | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO          |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |  |          |            |                        |                                                       |
| VN082022001140 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      |  |          |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |  |          |            |                        |                                                       |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     |  | NT V 234 | 01/08/2022 | 707684 07144           | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO          |
| VN082022001141 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      |  |          |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |  |          |            |                        |                                                       |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     |  | NT V 235 | 01/08/2022 | 59492 07144            | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO          |
| VN082022001142 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      |  |          |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |  |          |            |                        |                                                       |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     |  | NT V 236 | 01/08/2022 | 33108 07144            | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO          |
| VN082022001144 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      |  |          |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |  |          |            |                        |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     |  | NT V 238 | 01/08/2022 | 140584 07487           | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC   |
| VN082022001146 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      |  |          |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |  |          |            |                        |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION                     |  | NT V 240 | 01/08/2022 | 2769428 07141          | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022001145 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      |  |          |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |  |          |            |                        |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     |  | NT V 239 | 01/08/2022 | 843520 07487           | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC   |
| VN082022001147 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      |  |          |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |  |          |            |                        |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION                     |  | NT V 241 | 01/08/2022 | 1564232 07141          | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022001148 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      |  |          |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |  |          |            |                        |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     |  | NT V 242 | 01/08/2022 | 887280 07487           | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC   |
| VN082022001149 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      |  |          |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |  |          |            |                        |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION                     |  | NT V 243 | 01/08/2022 | 100670 07141           | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022001150 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      |  |          |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |  |          |            |                        |                                                       |
| 01 SALARIES<br>SCHOOL,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  | 05 EDUCATION                     |  | NT V 244 | 01/08/2022 | 63244 07161            | HEADMASTER, KHALSA HIGH<br>3701 SECRETARY TO          |

|                                                           |            |   |      |   |                             |                                            |           |                   |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------------------|-----------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                            |           |                   |                        |
| VN082022001861                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 955          | 01/08/2022             |
| SECONDARY SCHOOL, BANGOWANI,GURDASPUR                     |            |   |      |   |                             | 1057192 07121 PRINCIPAL,GOVERNMENT SENIOR  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022001863                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 957          | 01/08/2022             |
| SECONDARY SCHOOL, BANGOWANI,GURDASPUR                     |            |   |      |   |                             | 15563 07121 PRINCIPAL,GOVERNMENT SENIOR    |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022001862                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 956          | 01/08/2022             |
| SECONDARY SCHOOL, BANGOWANI,GURDASPUR                     |            |   |      |   |                             | 131700 07121 PRINCIPAL,GOVERNMENT SENIOR   |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022001864                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 958          | 01/08/2022             |
| SECONDARY SCHOOL, BANGOWANI,GURDASPUR                     |            |   |      |   |                             | 1325108 07121 PRINCIPAL,GOVERNMENT SENIOR  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022001865                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 959          | 01/08/2022             |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |            |   |      |   |                             | 1201888 07141 PRINCIPAL, GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022001866                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 960          | 01/08/2022             |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |            |   |      |   |                             | 392960 07141 PRINCIPAL, GOVERNMENT SENIOR  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022001867                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 961          | 01/08/2022             |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |            |   |      |   |                             | 544712 07141 PRINCIPAL, GOVERNMENT SENIOR  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022001868                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 962          | 01/08/2022             |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |            |   |      |   |                             | 1704684 07141 PRINCIPAL, GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022001869                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 963          | 01/08/2022             |
| SECONDARY SCHOOL, DOSTPUR,GURDASPUR                       |            |   |      |   |                             | 536204 07212 PRINCIPAL,GOVERNMENT SENIOR   |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022001870                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 964          | 01/08/2022             |
| SECONDARY SCHOOL, DOSTPUR,GURDASPUR                       |            |   |      |   |                             | 922027 07212 PRINCIPAL,GOVERNMENT SENIOR   |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022001872                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 966          | 01/08/2022             |
| SCHOOL, BABEWALI,GURDASPUR                                |            |   |      |   |                             | 18000 07149 PRINCIPAL, SENIOR SECONDARY    |           |                   |                        |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |



|                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |               |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  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| SCHOOL, BABEWALI,GURDASPUR                                     |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 965               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 1003248 07149 |  |  |  |  |  |  |  |  |  | PRINCIPAL, SENIOR SECONDARY |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  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| VCHR_DATA_0822.TXT                                             |                                                           |                                  |          |            |         |       |                             |      |                  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 978 | 01/08/2022 | 291460  | 07451 | PRINCIPAL,G.S.S.S           | 4204 | DIRECTOR,        |
| JAGOWAL,GURDASPUR                                              |                                                           |                                  |          |            |         |       |                             |      |                  |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |                                                           |                                  |          |            |         |       |                             |      |                  |
|                                                                |                                                           |                                  |          |            |         |       |                             |      |                  |
| VN082022001886 01/08/2022 N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |       | 02 SECONDARY EDUCATION      |      |                  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |          |            |         |       |                             |      |                  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 980 | 01/08/2022 | 1400712 | 07451 | PRINCIPAL,G.S.S.S           | 4204 | DIRECTOR,        |
| JAGOWAL,GURDASPUR                                              |                                                           |                                  |          |            |         |       |                             |      |                  |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |                                                           |                                  |          |            |         |       |                             |      |                  |
|                                                                |                                                           |                                  |          |            |         |       |                             |      |                  |
| VN082022001887 01/08/2022 N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |       | 02 SECONDARY EDUCATION      |      |                  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |          |            |         |       |                             |      |                  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 981 | 01/08/2022 | 64976   | 07451 | PRINCIPAL,G.S.S.S           | 4204 | DIRECTOR,        |
| JAGOWAL,GURDASPUR                                              |                                                           |                                  |          |            |         |       |                             |      |                  |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |                                                           |                                  |          |            |         |       |                             |      |                  |
|                                                                |                                                           |                                  |          |            |         |       |                             |      |                  |
| VN082022001888 01/08/2022 N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |       | 02 SECONDARY EDUCATION      |      |                  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |          |            |         |       |                             |      |                  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 982 | 01/08/2022 | 454656  | 07451 | PRINCIPAL,G.S.S.S           | 4204 | DIRECTOR,        |
| JAGOWAL,GURDASPUR                                              |                                                           |                                  |          |            |         |       |                             |      |                  |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |                                                           |                                  |          |            |         |       |                             |      |                  |
|                                                                |                                                           |                                  |          |            |         |       |                             |      |                  |
| VN082022001889 01/08/2022 N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |       | 02 SECONDARY EDUCATION      |      |                  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |          |            |         |       |                             |      |                  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 983 | 01/08/2022 | 149152  | 07103 | PRINCIPAL,GOVERNMENT SENIOR | 4204 | DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, SIDHWAN,GURDASPUR                            |                                                           |                                  |          |            |         |       |                             |      |                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                                                           |                                  |          |            |         |       |                             |      |                  |
|                                                                |                                                           |                                  |          |            |         |       |                             |      |                  |
| VN082022001890 01/08/2022 N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |       | 02 SECONDARY EDUCATION      |      |                  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |          |            |         |       |                             |      |                  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 984 | 01/08/2022 | 482264  | 07103 | PRINCIPAL,GOVERNMENT SENIOR | 4204 | DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, SIDHWAN,GURDASPUR                            |                                                           |                                  |          |            |         |       |                             |      |                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                                                           |                                  |          |            |         |       |                             |      |                  |
|                                                                |                                                           |                                  |          |            |         |       |                             |      |                  |
| VN082022001818 01/08/2022 N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |       | 02 SECONDARY EDUCATION      |      |                  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |          |            |         |       |                             |      |                  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 912 | 01/08/2022 | 361652  | 07162 | PRINCIPAL,GOVERNMENT SENIOR | 4204 | DIRECTOR, PUBLIC |
| SECONDARY SCHOOL,KAUTERPUR                                     |                                                           |                                  |          |            |         |       |                             |      |                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                                                           |                                  |          |            |         |       |                             |      |                  |
|                                                                |                                                           |                                  |          |            |         |       |                             |      |                  |
| VN082022001819 01/08/2022 N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |       | 02 SECONDARY EDUCATION      |      |                  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |          |            |         |       |                             |      |                  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 913 | 01/08/2022 | 54596   | 07162 | PRINCIPAL,GOVERNMENT SENIOR | 4204 | DIRECTOR, PUBLIC |
| SECONDARY SCHOOL,KAUTERPUR                                     |                                                           |                                  |          |            |         |       |                             |      |                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                                                           |                                  |          |            |         |       |                             |      |                  |
|                                                                |                                                           |                                  |          |            |         |       |                             |      |                  |
| VN082022001817 01/08/2022 N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |       | 02 SECONDARY EDUCATION      |      |                  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |          |            |         |       |                             |      |                  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 911 | 01/08/2022 | 2652754 | 07120 | PRINCIPAL,GOVERNMENT SENIOR | 4204 | DIRECTOR, PUBLIC |
| SECONDARY SCHOOL,GURDASPUR                                     |                                                           |                                  |          |            |         |       |                             |      |                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                                                           |                                  |          |            |         |       |                             |      |                  |
|                                                                |                                                           |                                  |          |            |         |       |                             |      |                  |
| VN082022001820 01/08/2022 N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |       | 02 SECONDARY EDUCATION      |      |                  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |          |            |         |       |                             |      |                  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 914 | 01/08/2022 | 427128  | 07162 | PRINCIPAL,GOVERNMENT SENIOR | 4204 | DIRECTOR, PUBLIC |
| SECONDARY SCHOOL,KAUTERPUR                                     |                                                           |                                  |          |            |         |       |                             |      |                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                                                           |                                  |          |            |         |       |                             |      |                  |
|                                                                |                                                           |                                  |          |            |         |       |                             |      |                  |
| VN082022001821 01/08/2022 N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |       | 02 SECONDARY EDUCATION      |      |                  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |          |            |         |       |                             |      |                  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 915 | 01/08/2022 | 820348  | 07079 | HEADMASTER,GOVERNMENT HIGH  |      |                  |
|                                                                |                                                           |                                  |          |            |         |       |                             |      |                  |



|                                                                                                   |            |        |        |               |                                  |                   |            |              |                                                 |
|---------------------------------------------------------------------------------------------------|------------|--------|--------|---------------|----------------------------------|-------------------|------------|--------------|-------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                |            |        |        |               |                                  |                   |            |              |                                                 |
| SCHOOL, BHAMIRI,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |            |        |        |               | 3701 SECRETARY TO                |                   |            |              |                                                 |
| VN082022001822 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |            |        |        |               | 02 SECONDARY EDUCATION           |                   |            |              |                                                 |
| 0700 2202 GENERAL EDUCATION                                                                       |            |        |        |               | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |        |        |               |                                  |                   |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |            |        |        |               |                                  |                   |            |              |                                                 |
| 01 SALARIES<br>SCHOOL, BHAMIRI,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |            |        |        |               | 05 EDUCATION                     | NT V 916          | 01/08/2022 | 941356 07079 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| VN082022001823 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |            |        |        |               | 02 SECONDARY EDUCATION           |                   |            |              |                                                 |
| 0700 2202 GENERAL EDUCATION                                                                       |            |        |        |               | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |        |        |               |                                  |                   |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |            |        |        |               |                                  |                   |            |              |                                                 |
| 01 SALARIES<br>SCHOOL, BHAMIRI,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |            |        |        |               | 05 EDUCATION                     | NT V 917          | 01/08/2022 | 102392 07079 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| VN082022001824 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |            |        |        |               | 02 SECONDARY EDUCATION           |                   |            |              |                                                 |
| 0700 2202 GENERAL EDUCATION                                                                       |            |        |        |               | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |        |        |               |                                  |                   |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |            |        |        |               |                                  |                   |            |              |                                                 |
| 01 SALARIES<br>SCHOOL, BHAMIRI,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |            |        |        |               | 05 EDUCATION                     | NT V 918          | 01/08/2022 | 76264 07079  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| VN082022001826 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |            |        |        |               | 02 SECONDARY EDUCATION           |                   |            |              |                                                 |
| 0700 2202 GENERAL EDUCATION                                                                       |            |        |        |               | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |        |        |               |                                  |                   |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |            |        |        |               |                                  |                   |            |              |                                                 |
| 01 SALARIES<br>SCHOOL,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |        |        |               | 05 EDUCATION                     | NT V 920          | 01/08/2022 | 144800 07161 | HEADMASTER, KHALSA HIGH<br>3701 SECRETARY TO    |
| VN082022001827 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |            |        |        |               | 02 SECONDARY EDUCATION           |                   |            |              |                                                 |
| 0700 2202 GENERAL EDUCATION                                                                       |            |        |        |               | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |        |        |               |                                  |                   |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |            |        |        |               |                                  |                   |            |              |                                                 |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |        |               | 05 EDUCATION                     | NT V 921          | 01/08/2022 | 236984 07144 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO    |
| VN082022001828 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |            |        |        |               | 02 SECONDARY EDUCATION           |                   |            |              |                                                 |
| 0700 2202 GENERAL EDUCATION                                                                       |            |        |        |               | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |        |        |               |                                  |                   |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |            |        |        |               |                                  |                   |            |              |                                                 |
| 01 SALARIES<br>SCHOOL,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |        |        |               | 05 EDUCATION                     | NT V 922          | 01/08/2022 | 495508 07161 | HEADMASTER, KHALSA HIGH<br>3701 SECRETARY TO    |
| VN082022001829 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |            |        |        |               | 02 SECONDARY EDUCATION           |                   |            |              |                                                 |
| 0700 2202 GENERAL EDUCATION                                                                       |            |        |        |               | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |        |        |               |                                  |                   |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |            |        |        |               |                                  |                   |            |              |                                                 |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |        |               | 05 EDUCATION                     | NT V 923          | 01/08/2022 | 98296 07144  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO    |
| VN082022001830 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |            |        |        |               | 02 SECONDARY EDUCATION           |                   |            |              |                                                 |
| 0700 2202 GENERAL EDUCATION                                                                       |            |        |        |               | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |        |        |               |                                  |                   |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |            |        |        |               |                                  |                   |            |              |                                                 |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |        |               | 05 EDUCATION                     | NT V 924          | 01/08/2022 | 518386 07144 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO    |
| VN082022001832 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |            |        |        |               | 02 SECONDARY EDUCATION           |                   |            |              |                                                 |
| 0700 2202 GENERAL EDUCATION                                                                       |            |        |        |               | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |        |        |               |                                  |                   |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |            |        |        |               |                                  |                   |            |              |                                                 |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |        |               | 05 EDUCATION                     | NT V 926          | 01/08/2022 | 86908 07144  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO    |
| REF_VCHR_NO                                                                                       | ACC_MNTH_Y | A DEAL | V CATG | TRY_C         | MJR_                             | MJR_HEAD_DESC     |            | SM           | SM_HEAD_DESC                                    |
|                                                                                                   |            |        | SU     | SUB_HEAD_DESC | MIN                              | MIN_DESC          |            |              |                                                 |
|                                                                                                   |            |        | BDGT   | DTL_HEAD_DESC | GR                               | GRANT_DESCRIPTION | PL V       | VCHR_N       | VCHR_DT                                         |
| SO                                                                                                | SOE_DESC   |        |        |               |                                  |                   | NET_AMNT   | DDO_C        | NAME                                            |
|                                                                                                   |            |        |        |               |                                  |                   | CCO_       | CCO          |                                                 |

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|                                                                                                   |  |  |  | VCHR_DATA_0822.TXT               |                        |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF<br>INSTRUCTION, SCHOOL,PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 951               | 01/08/2022 | 107272 07669 HEADMASTER,GOVT HIGH<br>4201 DIRECTOR, PUBLIC         |  |
| VN082022001581 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 675               | 01/08/2022 | 70800 07144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |  |
| VN082022001582 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 676               | 01/08/2022 | 63244 07144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |  |
| VN082022001583 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 677               | 01/08/2022 | 44340 07144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |  |
| VN082022001584 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, GAHLARI,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 678               | 01/08/2022 | 2482588 07570 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022001585 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 679               | 01/08/2022 | 33308 07144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |  |
| VN082022001586 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, GAHLARI,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 680               | 01/08/2022 | 186468 07570 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022001587 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>BABRI NANGAL, GURDASPUR,BABRI NANGAL<br>INSTRUCTION, SCHOOL,PUNJAB,                |  |  |  | 05 EDUCATION                     | NT V 681               | 01/08/2022 | 104144 07673 HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC |  |
| VN082022001588 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>BABRI NANGAL, GURDASPUR,BABRI NANGAL<br>INSTRUCTION, SCHOOL,PUNJAB,                |  |  |  | 05 EDUCATION                     | NT V 682               | 01/08/2022 | 64932 07673 HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC  |  |
| VN082022001590 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, GAHLARI,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 684               | 01/08/2022 | 2446340 07570 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022001589 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>BABRI NANGAL, GURDASPUR,BABRI NANGAL<br>INSTRUCTION, SCHOOL,PUNJAB,                |  |  |  | 05 EDUCATION                     | NT V 683               | 01/08/2022 | 565112 07673 HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC |  |
| VN082022001593 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |



|                                                                |  |  |  |  |                                  |          |            |               |                                                       |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|---------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 687 | 01/08/2022 | 80632 07141   | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022001594 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 688 | 01/08/2022 | 94488 07141   | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022001595 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 689 | 01/08/2022 | 519396 07141  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022001596 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 690 | 01/08/2022 | 1413448 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022001597 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SIRAH,GURDASPUR                                                |  |  |  |  |                                  |          |            |               |                                                       |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  |  | 05 EDUCATION                     | NT V 691 | 01/08/2022 | 18000 07671   | HEADMASTER,G.H.S.,<br>4204 DIRECTOR,                  |
| VN082022001598 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SIRAH,GURDASPUR                                                |  |  |  |  |                                  |          |            |               |                                                       |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  |  | 05 EDUCATION                     | NT V 692 | 01/08/2022 | 67508 07671   | HEADMASTER,G.H.S.,<br>4204 DIRECTOR,                  |
| VN082022001599 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SIRAH,GURDASPUR                                                |  |  |  |  |                                  |          |            |               |                                                       |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  |  | 05 EDUCATION                     | NT V 693 | 01/08/2022 | 588012 07671  | HEADMASTER,G.H.S.,<br>4204 DIRECTOR,                  |
| VN082022001602 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL, PAROWAL,GURDASPUR                            |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 696 | 01/08/2022 | 487848 07136  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022001603 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL, PAROWAL,GURDASPUR                            |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 697 | 01/08/2022 | 302588 07136  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022001601 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 695 | 01/08/2022 | 1511252 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022001116 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |

|                                                                                                   |  |  |  |                                  |          |                        |         |       |                                                       |
|---------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------------------|---------|-------|-------------------------------------------------------|
|                                                                                                   |  |  |  | VCHR_DATA_0822.TXT               |          |                        |         |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 210 | 01/08/2022             | 426100  | 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022001115 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |         |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |                        |         |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 209 | 01/08/2022             | 1461820 | 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022001117 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |         |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |                        |         |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 211 | 01/08/2022             | 1987176 | 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022001119 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |         |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |                        |         |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 213 | 01/08/2022             | 544672  | 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022001118 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |         |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |                        |         |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 212 | 01/08/2022             | 212000  | 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022001120 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |         |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |                        |         |       |                                                       |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 214 | 01/08/2022             | 78796   | 07144 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO          |
| VN082022001152 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |         |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |                        |         |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 246 | 01/08/2022             | 362720  | 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022001155 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |         |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |                        |         |       |                                                       |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 249 | 01/08/2022             | 400376  | 07144 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO          |
| VN082022001154 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |         |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |                        |         |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 248 | 01/08/2022             | 159572  | 07487 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC   |
| VN082022001156 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |         |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |                        |         |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 250 | 01/08/2022             | 140176  | 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022001158 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |         |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |                        |         |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 252 | 01/08/2022             | 238956  | 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022001157 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |         |       |                                                       |

|                                                                |  |  |  |  |                                  |          |            |               |                                                              |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|---------------|--------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |               |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                              |
| OFFICER, FATEHGARH CHURIAN, GURDASPUR                          |  |  |  |  |                                  |          |            |               |                                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 251 | 01/08/2022 | 35400 07144   | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                 |
| VN082022001159 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                              |
| SECONDARY SCHOOL, LALA NANGAL, GURDASPUR                       |  |  |  |  |                                  |          |            |               |                                                              |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 253 | 01/08/2022 | 481754 07141  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022001160 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                              |
| OFFICER, FATEHGARH CHURIAN, GURDASPUR                          |  |  |  |  |                                  |          |            |               |                                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 254 | 01/08/2022 | 499468 07144  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                 |
| VN082022001161 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                              |
| CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR                 |  |  |  |  |                                  |          |            |               |                                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 255 | 01/08/2022 | 104044 07170  | HEADMASTER, METHODIST<br>3701 SECRETARY TO                   |
| VN082022001162 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                              |
| SECONDARY SCHOOL, BEGOWAL TARAGARH, GURDASPUR                  |  |  |  |  |                                  |          |            |               |                                                              |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 256 | 01/08/2022 | 385160 07487  | PRINCIPAL, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC         |
| VN082022001163 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                              |
| SCHOOL, KALER KALAN, GURDASPUR                                 |  |  |  |  |                                  |          |            |               |                                                              |
| DEPARTMENT OF EDUCATION, PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 257 | 01/08/2022 | 63244 07157   | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022001164 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                              |
| SECONDARY SCHOOL, LALA NANGAL, GURDASPUR                       |  |  |  |  |                                  |          |            |               |                                                              |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 258 | 01/08/2022 | 1164852 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022001165 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                              |
| OFFICER, FATEHGARH CHURIAN, GURDASPUR                          |  |  |  |  |                                  |          |            |               |                                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 259 | 01/08/2022 | 28892 07144   | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                 |
| VN082022001167 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                              |
| SECONDARY SCHOOL, LALA NANGAL, GURDASPUR                       |  |  |  |  |                                  |          |            |               |                                                              |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 261 | 01/08/2022 | 34860 07141   | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022001122 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                              |
| OFFICER, FATEHGARH CHURIAN, GURDASPUR                          |  |  |  |  |                                  |          |            |               |                                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 216 | 01/08/2022 | 514280 07144  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                 |
| VN082022001121 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                              |
| OFFICER, FATEHGARH CHURIAN, GURDASPUR                          |  |  |  |  |                                  |          |            |               |                                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 215 | 01/08/2022 | 113488 07144  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                 |



| VCHR_DATA_0822.TXT                             |            |   |      |   |                                                           |      |      |                                  |                               |
|------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|----------------------------------|-------------------------------|
| VN082022001124                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                               |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                               |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 218                      |
| BATALA, GURDASPUR                              |            |   |      |   |                                                           |      |      | 01/08/2022                       | 1822271                       |
| PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,        |            |   |      |   |                                                           |      |      |                                  | 07459                         |
|                                                |            |   |      |   |                                                           |      |      |                                  | PRINCIPAL, G.S.S.S,           |
|                                                |            |   |      |   |                                                           |      |      |                                  | 4204 DIRECTOR,                |
| VN082022001129                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                               |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                               |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 223                      |
| OFFICER, FATEHGARH CHURIAN, GURDASPUR          |            |   |      |   |                                                           |      |      | 01/08/2022                       | 192992                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,   |            |   |      |   |                                                           |      |      |                                  | 07144                         |
|                                                |            |   |      |   |                                                           |      |      |                                  | BLOCK PRIMARY EDUCATION       |
|                                                |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO             |
| VN082022001131                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                               |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                               |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 225                      |
| SCHOOL, BHAM, GURDASPUR                        |            |   |      |   |                                                           |      |      | 01/08/2022                       | 35400                         |
| DEPARTMENT OF EDUCATION, PUNJAB,               |            |   |      |   |                                                           |      |      |                                  | 07140                         |
|                                                |            |   |      |   |                                                           |      |      |                                  | HEADMASTER, GOVERNMENT HIGH   |
|                                                |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO GOVERNMENT, |
| VN082022001130                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                               |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                               |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 224                      |
| SCHOOL, BHAM, GURDASPUR                        |            |   |      |   |                                                           |      |      | 01/08/2022                       | 63244                         |
| DEPARTMENT OF EDUCATION, PUNJAB,               |            |   |      |   |                                                           |      |      |                                  | 07140                         |
|                                                |            |   |      |   |                                                           |      |      |                                  | HEADMASTER, GOVERNMENT HIGH   |
|                                                |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO GOVERNMENT, |
| VN082022002124                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                               |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                               |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 1218                     |
| SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR |            |   |      |   |                                                           |      |      | 02/08/2022                       | 463748                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,               |            |   |      |   |                                                           |      |      |                                  | 07189                         |
|                                                |            |   |      |   |                                                           |      |      |                                  | PRINCIPAL, GOVERNMENT SENIOR  |
|                                                |            |   |      |   |                                                           |      |      |                                  | 4204 DIRECTOR, PUBLIC         |
| VN082022002125                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                               |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                               |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 1219                     |
| SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR |            |   |      |   |                                                           |      |      | 02/08/2022                       | 140584                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,               |            |   |      |   |                                                           |      |      |                                  | 07189                         |
|                                                |            |   |      |   |                                                           |      |      |                                  | PRINCIPAL, GOVERNMENT SENIOR  |
|                                                |            |   |      |   |                                                           |      |      |                                  | 4204 DIRECTOR, PUBLIC         |
| VN082022002126                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                               |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                               |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 1220                     |
| SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR |            |   |      |   |                                                           |      |      | 02/08/2022                       | 307844                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,               |            |   |      |   |                                                           |      |      |                                  | 07189                         |
|                                                |            |   |      |   |                                                           |      |      |                                  | PRINCIPAL, GOVERNMENT SENIOR  |
|                                                |            |   |      |   |                                                           |      |      |                                  | 4204 DIRECTOR, PUBLIC         |
| VN082022002127                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                               |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                               |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 1221                     |
| SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR |            |   |      |   |                                                           |      |      | 02/08/2022                       | 62564                         |
| INSTRUCTIONS(SECONDARY), PUNJAB,               |            |   |      |   |                                                           |      |      |                                  | 07189                         |
|                                                |            |   |      |   |                                                           |      |      |                                  | PRINCIPAL, GOVERNMENT SENIOR  |
|                                                |            |   |      |   |                                                           |      |      |                                  | 4204 DIRECTOR, PUBLIC         |
| VN082022002128                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                               |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                               |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 1222                     |
| CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR |            |   |      |   |                                                           |      |      | 02/08/2022                       | 1421932                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,   |            |   |      |   |                                                           |      |      |                                  | 07170                         |
|                                                |            |   |      |   |                                                           |      |      |                                  | HEADMASTER, METHODIST         |
|                                                |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO             |
| VN082022002129                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                               |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                               |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 1223                     |
| CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR |            |   |      |   |                                                           |      |      | 02/08/2022                       | 1244589                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,   |            |   |      |   |                                                           |      |      |                                  | 07170                         |
|                                                |            |   |      |   |                                                           |      |      |                                  | HEADMASTER, METHODIST         |
|                                                |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO             |
| VN082022002130                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                               |

[illegible]



|                                                                                              |            |        |                                                           |                   |           |                              |                                                                     |
|----------------------------------------------------------------------------------------------|------------|--------|-----------------------------------------------------------|-------------------|-----------|------------------------------|---------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                           |            |        |                                                           | 3701 SECRETARY TO |           |                              |                                                                     |
| SCHOOL, MAUR,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                        |            |        |                                                           |                   |           |                              |                                                                     |
| VN082022002140                                                                               | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0700              | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                              |
|                                                                                              |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109               |           | GOVERNMENT SECONDARY SCHOOLS |                                                                     |
|                                                                                              |            |        | 0000 00 NO DETAILED HEAD                                  |                   |           |                              |                                                                     |
| 01 SALARIES<br>SCHOOL, MAUR,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |        |                                                           | 05                | EDUCATION | NT V 1234 02/08/2022         | 70800 07546 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |
| VN082022002143                                                                               | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0700              | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                              |
|                                                                                              |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109               |           | GOVERNMENT SECONDARY SCHOOLS |                                                                     |
|                                                                                              |            |        | 0000 00 NO DETAILED HEAD                                  |                   |           |                              |                                                                     |
| 01 SALARIES<br>SECONDARY SCHOOL, NAINEKOT,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |            |        |                                                           | 05                | EDUCATION | NT V 1237 02/08/2022         | 633652 07054 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022002144                                                                               | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0700              | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                              |
|                                                                                              |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109               |           | GOVERNMENT SECONDARY SCHOOLS |                                                                     |
|                                                                                              |            |        | 0000 00 NO DETAILED HEAD                                  |                   |           |                              |                                                                     |
| 01 SALARIES<br>SECONDARY SCHOOL, NAINEKOT,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |            |        |                                                           | 05                | EDUCATION | NT V 1238 02/08/2022         | 50244 07054 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022002145                                                                               | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0700              | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                              |
|                                                                                              |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109               |           | GOVERNMENT SECONDARY SCHOOLS |                                                                     |
|                                                                                              |            |        | 0000 00 NO DETAILED HEAD                                  |                   |           |                              |                                                                     |
| 01 SALARIES<br>SECONDARY SCHOOL, NAINEKOT,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |            |        |                                                           | 05                | EDUCATION | NT V 1239 02/08/2022         | 59268 07054 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022002146                                                                               | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0700              | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                              |
|                                                                                              |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109               |           | GOVERNMENT SECONDARY SCHOOLS |                                                                     |
|                                                                                              |            |        | 0000 00 NO DETAILED HEAD                                  |                   |           |                              |                                                                     |
| 01 SALARIES<br>SCHOOL, LAKHAN KALAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                                                           | 05                | EDUCATION | NT V 1240 02/08/2022         | 394832 07217 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022002148                                                                               | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0700              | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                              |
|                                                                                              |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109               |           | GOVERNMENT SECONDARY SCHOOLS |                                                                     |
|                                                                                              |            |        | 0000 00 NO DETAILED HEAD                                  |                   |           |                              |                                                                     |
| 01 SALARIES<br>SCHOOL, LAKHAN KALAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                                                           | 05                | EDUCATION | NT V 1242 02/08/2022         | 33108 07217 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |
| VN082022002150                                                                               | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0700              | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                              |
|                                                                                              |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109               |           | GOVERNMENT SECONDARY SCHOOLS |                                                                     |
|                                                                                              |            |        | 0000 00 NO DETAILED HEAD                                  |                   |           |                              |                                                                     |
| 01 SALARIES<br>SECONDARY SCHOOL, NAINEKOT,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |            |        |                                                           | 05                | EDUCATION | NT V 1244 02/08/2022         | 1060648 07054 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022002151                                                                               | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0700              | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                              |
|                                                                                              |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109               |           | GOVERNMENT SECONDARY SCHOOLS |                                                                     |
|                                                                                              |            |        | 0000 00 NO DETAILED HEAD                                  |                   |           |                              |                                                                     |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |            |        |                                                           | 05                | EDUCATION | NT V 1245 02/08/2022         | 59492 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022002152                                                                               | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0700              | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                              |
|                                                                                              |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109               |           | GOVERNMENT SECONDARY SCHOOLS |                                                                     |
|                                                                                              |            |        | 0000 00 NO DETAILED HEAD                                  |                   |           |                              |                                                                     |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |            |        |                                                           | 05                | EDUCATION | NT V 1246 02/08/2022         | 136504 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022002153                                                                               | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0700              | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                              |
|                                                                                              |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109               |           | GOVERNMENT SECONDARY SCHOOLS |                                                                     |
|                                                                                              |            |        | 0000 00 NO DETAILED HEAD                                  |                   |           |                              |                                                                     |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |            |        |                                                           | 05                | EDUCATION | NT V 1247 02/08/2022         | 1814634 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022002154                                                                               | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0700              | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                              |
|                                                                                              |            |        |                                                           | 109               |           | GOVERNMENT SECONDARY SCHOOLS |                                                                     |

| VCHR_DATA_0822.TXT                                                                         |  |  |  |              |           |            |         |       |                              |
|--------------------------------------------------------------------------------------------|--|--|--|--------------|-----------|------------|---------|-------|------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |           |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |         |       |                              |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 1248 | 02/08/2022 | 1950464 | 07141 | PRINCIPAL, GOVERNMENT SENIOR |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                                                    |  |  |  |              |           |            |         |       | 4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |              |           |            |         |       |                              |
| VN082022001107 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |              |           |            |         |       |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |           |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |         |       |                              |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 201  | 01/08/2022 | 43916   | 07162 | PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL,KAUTERPUR                                                                 |  |  |  |              |           |            |         |       | 4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |              |           |            |         |       |                              |
| VN082022001109 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |              |           |            |         |       |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |           |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |         |       |                              |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 203  | 01/08/2022 | 463548  | 07506 | HEADMISTRESS,GOVERNMENT HIGH |
| SCHOOL,KHANOWAL                                                                            |  |  |  |              |           |            |         |       | 2101 PRINCIPAL SECRETARY,    |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                 |  |  |  |              |           |            |         |       |                              |
| VN082022001108 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |              |           |            |         |       |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |           |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |         |       |                              |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 202  | 01/08/2022 | 594328  | 07162 | PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL,KAUTERPUR                                                                 |  |  |  |              |           |            |         |       | 4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |              |           |            |         |       |                              |
| VN082022001110 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |              |           |            |         |       |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |           |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |         |       |                              |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 204  | 01/08/2022 | 403752  | 07506 | HEADMISTRESS,GOVERNMENT HIGH |
| SCHOOL,KHANOWAL                                                                            |  |  |  |              |           |            |         |       | 2101 PRINCIPAL SECRETARY,    |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                 |  |  |  |              |           |            |         |       |                              |
| VN082022001111 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |              |           |            |         |       |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |           |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |         |       |                              |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 205  | 01/08/2022 | 2396890 | 07459 | PRINCIPAL,G.S.S.S,           |
| BATALA,GURDASPUR                                                                           |  |  |  |              |           |            |         |       | 4204 DIRECTOR,               |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                                     |  |  |  |              |           |            |         |       |                              |
| VN082022001112 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |              |           |            |         |       |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |           |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |         |       |                              |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 206  | 01/08/2022 | 120624  | 07506 | HEADMISTRESS,GOVERNMENT HIGH |
| SCHOOL,KHANOWAL                                                                            |  |  |  |              |           |            |         |       | 2101 PRINCIPAL SECRETARY,    |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                 |  |  |  |              |           |            |         |       |                              |
| VN082022001113 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |              |           |            |         |       |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |           |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |         |       |                              |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 207  | 01/08/2022 | 44640   | 07506 | HEADMISTRESS,GOVERNMENT HIGH |
| SCHOOL,KHANOWAL                                                                            |  |  |  |              |           |            |         |       | 2101 PRINCIPAL SECRETARY,    |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                 |  |  |  |              |           |            |         |       |                              |
| VN082022001114 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |              |           |            |         |       |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |           |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |         |       |                              |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 208  | 01/08/2022 | 1918632 | 07141 | PRINCIPAL, GOVERNMENT SENIOR |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                                                    |  |  |  |              |           |            |         |       | 4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |              |           |            |         |       |                              |
| VN082022001566 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |              |           |            |         |       |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |           |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |         |       |                              |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 660  | 01/08/2022 | 53236   | 07162 | PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL,KAUTERPUR                                                                 |  |  |  |              |           |            |         |       | 4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |              |           |            |         |       |                              |
| VN082022001565 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |              |           |            |         |       |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |           |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |         |       |                              |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 659  | 01/08/2022 | 767912  | 07141 | PRINCIPAL, GOVERNMENT SENIOR |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                                                    |  |  |  |              |           |            |         |       | 4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |              |           |            |         |       |                              |

| VCHR_DATA_0822.TXT                                 |            |   |      |   |                                                           |      |            |                              |                                                                 |
|----------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|-----------------------------------------------------------------|
| VN082022001567                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                                 |
| 01 SALARIES                                        |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 661                                                        |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR            |            |   |      |   |                                                           |      | 01/08/2022 | 1039812                      | 07141                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                    |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022001569                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                                 |
| 01 SALARIES                                        |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 663                                                        |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                |            |   |      |   |                                                           |      | 01/08/2022 | 157992                       | 07144                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                                                           |      |            |                              | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                    |
| VN082022001570                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                                 |
| 01 SALARIES                                        |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 664                                                        |
| CHHATRAN,GURDASPUR                                 |            |   |      |   |                                                           |      | 01/08/2022 | 258744                       | 07147                                                           |
| DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |                                                           |      |            |                              | HEADMASTER, HIGH SCHOOL, JAURA<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022001571                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                                 |
| 01 SALARIES                                        |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 665                                                        |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                |            |   |      |   |                                                           |      | 01/08/2022 | 393056                       | 07144                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                                                           |      |            |                              | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                    |
| VN082022001579                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                                 |
| 01 SALARIES                                        |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 673                                                        |
| SCHOOL,GURDASPUR                                   |            |   |      |   |                                                           |      | 01/08/2022 | 651608                       | 07161                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                                                           |      |            |                              | HEADMASTER, KHALSA HIGH<br>3701 SECRETARY TO                    |
| VN082022001580                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                                 |
| 01 SALARIES                                        |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 674                                                        |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                |            |   |      |   |                                                           |      | 01/08/2022 | 35400                        | 07144                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                                                           |      |            |                              | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                    |
| VN082022002100                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                                 |
| 01 SALARIES                                        |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 1194                                                       |
| SECONDARY SCHOOL, KALANAUR,GURDASPUR               |            |   |      |   |                                                           |      | 02/08/2022 | 236848                       | 07198                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                    |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |
| VN082022002101                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                                 |
| 01 SALARIES                                        |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 1195                                                       |
| SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR |            |   |      |   |                                                           |      | 02/08/2022 | 389400                       | 07525                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                    |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVT. ADARSH SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022002102                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                                 |
| 01 SALARIES                                        |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 1196                                                       |
| SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR |            |   |      |   |                                                           |      | 02/08/2022 | 355680                       | 07525                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                    |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVT. ADARSH SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022002103                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                                 |
| 01 SALARIES                                        |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 1197                                                       |
| SCHOOL,GURDASPUR                                   |            |   |      |   |                                                           |      | 02/08/2022 | 1583272                      | 07161                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                                                           |      |            |                              | HEADMASTER, KHALSA HIGH<br>3701 SECRETARY TO                    |
| VN082022002105                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                                 |



|                                                                                                 |  |  |  |                                  |           |                        |                                                                      |  |
|-------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|-----------|------------------------|----------------------------------------------------------------------|--|
|                                                                                                 |  |  |  | VCHR_DATA_0822.TXT               |           |                        |                                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, KALANAUR,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 1199 | 02/08/2022             | 285616 07198 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022002104 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 0700 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, KALANAUR,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 1198 | 02/08/2022             | 1581284 07198 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022002114 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 0700 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                      |  |
| 01 SALARIES<br>SCHOOL, DINA NAGAR,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |  | 05 EDUCATION                     | NT V 1208 | 02/08/2022             | 594204 07556 PRINCIPAL,GOVT. SR. SECONDARY<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022002113 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 0700 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                      |  |
| 01 SALARIES<br>SCHOOL, DINA NAGAR,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |  | 05 EDUCATION                     | NT V 1207 | 02/08/2022             | 1734904 07556 PRINCIPAL,GOVT. SR. SECONDARY<br>4204 DIRECTOR, PUBLIC |  |
| VN082022002115 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 0700 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                      |  |
| 01 SALARIES<br>SCHOOL, DINA NAGAR,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |  | 05 EDUCATION                     | NT V 1209 | 02/08/2022             | 55396 07556 PRINCIPAL,GOVT. SR. SECONDARY<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022002117 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 0700 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                      |  |
| 01 SALARIES<br>SCHOOL, DINA NAGAR,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |  | 05 EDUCATION                     | NT V 1211 | 02/08/2022             | 81720 07556 PRINCIPAL,GOVT. SR. SECONDARY<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022002116 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 0700 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                      |  |
| 01 SALARIES<br>SCHOOL, DINA NAGAR,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |  | 05 EDUCATION                     | NT V 1210 | 02/08/2022             | 35964 07556 PRINCIPAL,GOVT. SR. SECONDARY<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022002118 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 0700 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1212 | 02/08/2022             | 1513480 07189 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022002119 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 0700 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                      |  |
| 01 SALARIES<br>SCHOOL, DINA NAGAR,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |  | 05 EDUCATION                     | NT V 1213 | 02/08/2022             | 202500 07556 PRINCIPAL,GOVT. SR. SECONDARY<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022001151 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 0700 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 245  | 01/08/2022             | 18090 07487 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC      |  |
| VN082022001153 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 0700 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  | 05 EDUCATION                     | NT V 247  | 01/08/2022             | 70800 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022001604 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 0700 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                      |  |

|                                                                |  |  |  |  |                                  |  |                        |  |                        |                                              |  |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|--|------------------------|--|------------------------|----------------------------------------------|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |  |                        |  |                        |                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |  |                        |                                              |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |  |                        |  |                        |                                              |  |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     |  | NT V 698               |  | 01/08/2022             | 124912 07136 PRINCIPAL,GOVERNMENT SENIOR     |  |
| SECONDARY SCHOOL, PAROWAL,GURDASPUR                            |  |  |  |  |                                  |  |                        |  |                        | 4204 DIRECTOR, PUBLIC                        |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |  |                        |  |                        |                                              |  |
| VN082022001504 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 0700                             |  | 2202 GENERAL EDUCATION |  | 02 SECONDARY EDUCATION |                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |  |                        |                                              |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |  |                        |  |                        |                                              |  |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     |  | NT V 598               |  | 01/08/2022             | 149152 07941 PRINCIPAL,GOVERNMENT SENIOR     |  |
| SECONDARY SCHOOL,,SHALLA                                       |  |  |  |  |                                  |  |                        |  |                        | 4204 DIRECTOR, PUBLIC                        |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |  |                        |  |                        |                                              |  |
| VN082022002013 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 0700                             |  | 2202 GENERAL EDUCATION |  | 02 SECONDARY EDUCATION |                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |  |                        |                                              |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |  |                        |  |                        |                                              |  |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     |  | NT V 1107              |  | 01/08/2022             | 716314 07147 HEADMASTER, HIGH SCHOOL, JAURA  |  |
| CHHATRAN,GURDASPUR                                             |  |  |  |  |                                  |  |                        |  |                        | 3701 SECRETARY TO GOVERNMENT,                |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |  |                        |  |                        |                                              |  |
| VN082022002014 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 0700                             |  | 2202 GENERAL EDUCATION |  | 02 SECONDARY EDUCATION |                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |  |                        |                                              |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |  |                        |  |                        |                                              |  |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     |  | NT V 1108              |  | 01/08/2022             | 454050 07161 HEADMASTER, KHALSA HIGH         |  |
| SCHOOL,GURDASPUR                                               |  |  |  |  |                                  |  |                        |  |                        | 3701 SECRETARY TO                            |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |  |                        |  |                        |                                              |  |
| VN082022002015 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 0700                             |  | 2202 GENERAL EDUCATION |  | 02 SECONDARY EDUCATION |                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |  |                        |                                              |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |  |                        |  |                        |                                              |  |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     |  | NT V 1109              |  | 01/08/2022             | 541784 07161 HEADMASTER, KHALSA HIGH         |  |
| SCHOOL,GURDASPUR                                               |  |  |  |  |                                  |  |                        |  |                        | 3701 SECRETARY TO                            |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |  |                        |  |                        |                                              |  |
| VN082022002020 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 0700                             |  | 2202 GENERAL EDUCATION |  | 02 SECONDARY EDUCATION |                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |  |                        |                                              |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |  |                        |  |                        |                                              |  |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     |  | NT V 1114              |  | 01/08/2022             | 140584 07140 HEADMASTER, GOVERNMENT HIGH     |  |
| SCHOOL, BHAM,GURDASPUR                                         |  |  |  |  |                                  |  |                        |  |                        | 3701 SECRETARY TO GOVERNMENT,                |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |  |                        |  |                        |                                              |  |
| VN082022002021 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 0700                             |  | 2202 GENERAL EDUCATION |  | 02 SECONDARY EDUCATION |                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |  |                        |                                              |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |  |                        |  |                        |                                              |  |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     |  | NT V 1115              |  | 01/08/2022             | 155732 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G.  |  |
| PATHANKOT,GURDASPUR                                            |  |  |  |  |                                  |  |                        |  |                        | 3701 SECRETARY TO GOVERNMENT,                |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |  |                        |  |                        |                                              |  |
| VN082022002022 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 0700                             |  | 2202 GENERAL EDUCATION |  | 02 SECONDARY EDUCATION |                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |  |                        |                                              |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |  |                        |  |                        |                                              |  |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     |  | NT V 1116              |  | 01/08/2022             | 710088 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G.  |  |
| PATHANKOT,GURDASPUR                                            |  |  |  |  |                                  |  |                        |  |                        | 3701 SECRETARY TO GOVERNMENT,                |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |  |                        |  |                        |                                              |  |
| VN082022002023 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 0700                             |  | 2202 GENERAL EDUCATION |  | 02 SECONDARY EDUCATION |                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |  |                        |                                              |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |  |                        |  |                        |                                              |  |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     |  | NT V 1117              |  | 01/08/2022             | 1280212 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. |  |
| PATHANKOT,GURDASPUR                                            |  |  |  |  |                                  |  |                        |  |                        | 3701 SECRETARY TO GOVERNMENT,                |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |  |                        |  |                        |                                              |  |
| VN082022002024 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 0700                             |  | 2202 GENERAL EDUCATION |  | 02 SECONDARY EDUCATION |                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |  |                        |                                              |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |  |                        |  |                        |                                              |  |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     |  | NT V 1118              |  | 01/08/2022             | 102616 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G.  |  |
| PATHANKOT,GURDASPUR                                            |  |  |  |  |                                  |  |                        |  |                        | 3701 SECRETARY TO GOVERNMENT,                |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |  |                        |  |                        |                                              |  |
| VN082022002025 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 0700                             |  | 2202 GENERAL EDUCATION |  | 02 SECONDARY EDUCATION |                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |  |                        |                                              |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |  |                        |  |                        |                                              |  |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     |  | NT V 1119              |  | 01/08/2022             | 53850 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G.   |  |
| PATHANKOT,GURDASPUR                                            |  |  |  |  |                                  |  |                        |  |                        | 3701 SECRETARY TO GOVERNMENT,                |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |  |                        |  |                        |                                              |  |

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|--------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|-----------------------------------|
| VN082022002120     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1214 02/08/2022 166744 07189 |
|                    |            |   |      |   | SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR            |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR      |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |      |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022002121     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1215 02/08/2022 211752 07189 |
|                    |            |   |      |   | SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR            |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR      |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |      |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022002123     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1217 02/08/2022 22386 07189  |
|                    |            |   |      |   | SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR            |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR      |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |      |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022001529     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 623 01/08/2022 58060 07144   |
|                    |            |   |      |   | OFFICER, FATEHGARH CHURIAN, GURDASPUR                     |      |      |                              | BLOCK PRIMARY EDUCATION           |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |      |      |                              | 3701 SECRETARY TO                 |
| VN082022001531     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 625 01/08/2022 90000 07147   |
|                    |            |   |      |   | CHHATRAN, GURDASPUR                                       |      |      |                              | HEADMASTER, HIGH SCHOOL, JAURA    |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION, PUNJAB,                          |      |      |                              | 3701 SECRETARY TO GOVERNMENT,     |
| VN082022001530     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 624 01/08/2022 68956 07170   |
|                    |            |   |      |   | CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR            |      |      |                              | HEADMASTER, METHODIST             |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |      |      |                              | 3701 SECRETARY TO                 |
| VN082022001532     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 626 01/08/2022 984700 07144  |
|                    |            |   |      |   | OFFICER, FATEHGARH CHURIAN, GURDASPUR                     |      |      |                              | BLOCK PRIMARY EDUCATION           |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |      |      |                              | 3701 SECRETARY TO                 |
| VN082022001533     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 627 01/08/2022 173852 07161  |
|                    |            |   |      |   | SCHOOL, GURDASPUR                                         |      |      |                              | HEADMASTER, KHALSA HIGH           |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |      |      |                              | 3701 SECRETARY TO                 |
| VN082022001534     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 628 01/08/2022 474648 07161  |
|                    |            |   |      |   | SCHOOL, GURDASPUR                                         |      |      |                              | HEADMASTER, KHALSA HIGH           |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |      |      |                              | 3701 SECRETARY TO                 |
| VN082022001535     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 629 01/08/2022 553416 07144  |
|                    |            |   |      |   | OFFICER, FATEHGARH CHURIAN, GURDASPUR                     |      |      |                              | BLOCK PRIMARY EDUCATION           |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |      |      |                              | 3701 SECRETARY TO                 |
| VN082022001536     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |



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| 01 SALARIES<br>OFFICER, FATEHGARH CHURIAN, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                    |            |               |                          | 05 EDUCATION                     | NT V 630          | 01/08/2022          | 1391136 07144 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |                        |
| VN082022001539 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                          |            |               |                          | 0700 2202 GENERAL EDUCATION      |                   |                     |               |                                              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                               |            |               |                          | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                     |               |                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                                                |            |               |                          |                                  |                   |                     |               |                                              |                        |
| 01 SALARIES<br>PRINCIPAL, G.G.S.S.SCHOOL, BANGOUNI, GURDASPUR<br>4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, |            |               |                          | 05 EDUCATION                     | NT V 633          | 01/08/2022          | 515164 07447  |                                              |                        |
| VN082022001538 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                          |            |               |                          | 0700 2202 GENERAL EDUCATION      |                   |                     |               |                                              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                               |            |               |                          | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                     |               |                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                                                |            |               |                          |                                  |                   |                     |               |                                              |                        |
| 01 SALARIES<br>PRINCIPAL, G.G.S.S.SCHOOL, BANGOUNI, GURDASPUR<br>4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, |            |               |                          | 05 EDUCATION                     | NT V 632          | 01/08/2022          | 140584 07447  |                                              |                        |
| VN082022001540 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                          |            |               |                          | 0700 2202 GENERAL EDUCATION      |                   |                     |               |                                              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                               |            |               |                          | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                     |               |                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                                                |            |               |                          |                                  |                   |                     |               |                                              |                        |
| 01 SALARIES<br>PRINCIPAL, G.G.S.S.SCHOOL, BANGOUNI, GURDASPUR<br>4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, |            |               |                          | 05 EDUCATION                     | NT V 634          | 01/08/2022          | 1427380 07447 |                                              |                        |
| REF_VCHR_NO                                                                                                             | ACC_MNTH_Y | A DEAL V CATG | TRY_C MJR_ MJR_HEAD_DESC |                                  |                   |                     |               | SM                                           | SM_HEAD_DESC           |
| SU SUB_HEAD_DESC                                                                                                        |            |               |                          | MIN                              | MIN_DESC          |                     |               |                                              |                        |
| BDGT DT DTL_HEAD_DESC                                                                                                   |            |               |                          |                                  |                   |                     |               |                                              |                        |
| SO                                                                                                                      | SOE_DESC   |               |                          | GR                               | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT | NET_AMNT      | DDO_C NAME                                   | CCO_ CCO               |
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| VCHR_DATA_0822.TXT                                                                              |              |                              |            |         |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                              |            |         |       |                                                              |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BHADHAN,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           | 05 EDUCATION | NT V 637                     | 01/08/2022 | 126100  | 07084 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |  |  |  |
| VN082022001546 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  | 0700         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                              |            |         |       |                                                              |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BHADHAN,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           | 05 EDUCATION | NT V 638                     | 01/08/2022 | 95128   | 07084 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |  |  |  |
| VN082022001548 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  | 0700         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                              |            |         |       |                                                              |  |  |  |
| 01 SALARIES<br>SCHOOL,LEHAL<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       | 05 EDUCATION | NT V 640                     | 01/08/2022 | 129304  | 07197 | HEADMASTER,GOVERNMENT HIGH<br>2101 PRINCIPAL SECRETARY,      |  |  |  |
| VN082022001549 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  | 0700         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                              |            |         |       |                                                              |  |  |  |
| 01 SALARIES<br>SCHOOL,LEHAL<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       | 05 EDUCATION | NT V 641                     | 01/08/2022 | 371340  | 07197 | HEADMASTER,GOVERNMENT HIGH<br>2101 PRINCIPAL SECRETARY,      |  |  |  |
| VN082022001554 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  | 0700         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                              |            |         |       |                                                              |  |  |  |
| 01 SALARIES<br>SCHOOL, DHARIWAL DARAGA,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION | NT V 646                     | 01/08/2022 | 195120  | 07156 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |  |  |  |
| VN082022001550 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  | 0700         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                              |            |         |       |                                                              |  |  |  |
| 01 SALARIES<br>SCHOOL,LEHAL<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       | 05 EDUCATION | NT V 642                     | 01/08/2022 | 1150184 | 07197 | HEADMASTER,GOVERNMENT HIGH<br>2101 PRINCIPAL SECRETARY,      |  |  |  |
| VN082022001551 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  | 0700         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                              |            |         |       |                                                              |  |  |  |
| 01 SALARIES<br>SCHOOL,LEHAL<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       | 05 EDUCATION | NT V 643                     | 01/08/2022 | 44516   | 07197 | HEADMASTER,GOVERNMENT HIGH<br>2101 PRINCIPAL SECRETARY,      |  |  |  |
| VN082022001553 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  | 0700         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                              |            |         |       |                                                              |  |  |  |
| 01 SALARIES<br>SCHOOL, DHARIWAL DARAGA,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION | NT V 645                     | 01/08/2022 | 125632  | 07156 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |  |  |  |
| VN082022001555 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  | 0700         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                              |            |         |       |                                                              |  |  |  |
| 01 SALARIES<br>SCHOOL, DHARIWAL DARAGA,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION | NT V 647                     | 01/08/2022 | 1417016 | 07156 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |  |  |  |
| VN082022001556 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  | 0700         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                              |            |         |       |                                                              |  |  |  |
| 01 SALARIES<br>SCHOOL, DHARIWAL DARAGA,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION | NT V 648                     | 01/08/2022 | 180000  | 07156 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |  |  |  |
| VN082022001557 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  | 0700         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                              |            |         |       |                                                              |  |  |  |
| 01 SALARIES<br>SCHOOL, KALER KALAN,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                 | 05 EDUCATION | NT V 649                     | 01/08/2022 | 149152  | 07157 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |



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| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                                                    |
| VN082022001558                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                    |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                       |            |   |      |   |                             |                                  |          |                   |                                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 650 | 01/08/2022        | 481856 07144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO          |
| VN082022001559                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                    |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                       |            |   |      |   |                             |                                  |          |                   |                                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 651 | 01/08/2022        | 510020 07144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO          |
| VN082022001560                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                    |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                       |            |   |      |   |                             |                                  |          |                   |                                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 652 | 01/08/2022        | 589480 07144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO          |
| VN082022001561                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                    |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                       |            |   |      |   |                             |                                  |          |                   |                                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 653 | 01/08/2022        | 35400 07144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |
| VN082022001562                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                    |
| SCHOOL PANUWAL JATTAN,GURDASPUR                           |            |   |      |   |                             |                                  |          |                   |                                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 654 | 01/08/2022        | 32608 07115 HEASMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022001564                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                    |
| SECONDARY SCHOOL,KAUTERPUR                                |            |   |      |   |                             |                                  |          |                   |                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 656 | 01/08/2022        | 95440 07162 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022001505                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                    |
| SECONDARY SCHOOL,,SHALLA                                  |            |   |      |   |                             |                                  |          |                   |                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 599 | 01/08/2022        | 1208180 07941 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022001506                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                    |
| SECONDARY SCHOOL,,SHALLA                                  |            |   |      |   |                             |                                  |          |                   |                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 600 | 01/08/2022        | 1513659 07941 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022001511                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                    |
| SECONDARY SCHOOL,,SHALLA                                  |            |   |      |   |                             |                                  |          |                   |                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 605 | 01/08/2022        | 53496 07941 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022001512                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                    |
| SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR                    |            |   |      |   |                             |                                  |          |                   |                                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 606 | 01/08/2022        | 74224 07228 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022001513                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                    |
| SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR                    |            |   |      |   |                             |                                  |          |                   |                                                                    |
| SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 607 | 01/08/2022        | 604616 07228 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |

|                                                                                                                 |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                              |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022001515 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR                                                                          |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 60901/08/2022305648 07228 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                         |  |  |  |  |  |  |  |  |  |
| VN082022001514 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR                                                                          |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 60801/08/20221173092 07228 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                        |  |  |  |  |  |  |  |  |  |
| VN082022001516 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR                                                                          |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 61001/08/2022104500 07228 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                         |  |  |  |  |  |  |  |  |  |
| VN082022001517 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| SCHOOL PANUWAL JATTAN,GURDASPUR                                                                                 |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 61101/08/2022551492 07115 HEASMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                         |  |  |  |  |  |  |  |  |  |
| VN082022001518 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| SCHOOL PANUWAL JATTAN,GURDASPUR                                                                                 |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 61201/08/2022808300 07115 HEASMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                         |  |  |  |  |  |  |  |  |  |
| VN082022001519 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| SCHOOL PANUWAL JATTAN,GURDASPUR                                                                                 |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 61301/08/2022109192 07115 HEASMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                         |  |  |  |  |  |  |  |  |  |
| VN082022001521 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR                                                                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 61501/08/2022816838 07124 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC                    |  |  |  |  |  |  |  |  |  |
| VN082022001522 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| SCHOOL, HAYAT NAGAR,GURDASPUR                                                                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 61601/08/202285920 07105 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                          |  |  |  |  |  |  |  |  |  |
| VN082022001524 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| SCHOOL, HAYAT NAGAR,GURDASPUR                                                                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 61801/08/2022367764 07105 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                         |  |  |  |  |  |  |  |  |  |
| VN082022001523 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR                                                                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 61701/08/2022830344 07124 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC                    |  |  |  |  |  |  |  |  |  |
| VN082022001525 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |

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|--------------------------------------------------------------------------------------------|--|--|--|----------------------------------|-----------|------------|---------|------------------------|------------------------------|
| VCHR_DATA_0822.TXT                                                                         |  |  |  |                                  |           |            |         |                        |                              |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |           |            |         |                        |                              |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION                     | NT V 619  | 01/08/2022 | 721468  | 07124                  | PRINCIPAL, GOVERNMENT SENIOR |
| SECONDARY SCHOOL, GHUMAN KALAN, GURDASPUR                                                  |  |  |  |                                  |           |            |         |                        | 4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                                           |  |  |  |                                  |           |            |         |                        |                              |
| VN082022001526 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |                                  |           |            |         |                        |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         | 02 SECONDARY EDUCATION |                              |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |           |            |         |                        |                              |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION                     | NT V 620  | 01/08/2022 | 332928  | 07124                  | PRINCIPAL, GOVERNMENT SENIOR |
| SECONDARY SCHOOL, GHUMAN KALAN, GURDASPUR                                                  |  |  |  |                                  |           |            |         |                        | 4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                                           |  |  |  |                                  |           |            |         |                        |                              |
| VN082022002081 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |                                  |           |            |         |                        |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         | 02 SECONDARY EDUCATION |                              |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |           |            |         |                        |                              |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION                     | NT V 1175 | 01/08/2022 | 111760  | 07144                  | BLOCK PRIMARY EDUCATION      |
| OFFICER, FATEHGARH CHURIAN, GURDASPUR                                                      |  |  |  |                                  |           |            |         |                        | 3701 SECRETARY TO            |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                               |  |  |  |                                  |           |            |         |                        |                              |
| VN082022002082 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |                                  |           |            |         |                        |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         | 02 SECONDARY EDUCATION |                              |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |           |            |         |                        |                              |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION                     | NT V 1176 | 01/08/2022 | 558196  | 07161                  | HEADMASTER, KHALSA HIGH      |
| SCHOOL, GURDASPUR                                                                          |  |  |  |                                  |           |            |         |                        | 3701 SECRETARY TO            |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                               |  |  |  |                                  |           |            |         |                        |                              |
| VN082022002005 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |                                  |           |            |         |                        |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         | 02 SECONDARY EDUCATION |                              |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |           |            |         |                        |                              |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION                     | NT V 1099 | 01/08/2022 | 113568  | 07485                  | PRINCIPAL, GOVERNMENT SENIOR |
| SECONDARY SCHOOL, BADHANI, GURDASPUR                                                       |  |  |  |                                  |           |            |         |                        | 4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                                           |  |  |  |                                  |           |            |         |                        |                              |
| VN082022001413 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |                                  |           |            |         |                        |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         | 02 SECONDARY EDUCATION |                              |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |           |            |         |                        |                              |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION                     | NT V 507  | 01/08/2022 | 2341952 | 07144                  | BLOCK PRIMARY EDUCATION      |
| OFFICER, FATEHGARH CHURIAN, GURDASPUR                                                      |  |  |  |                                  |           |            |         |                        | 3701 SECRETARY TO            |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                               |  |  |  |                                  |           |            |         |                        |                              |
| VN082022001414 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |                                  |           |            |         |                        |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         | 02 SECONDARY EDUCATION |                              |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |           |            |         |                        |                              |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION                     | NT V 508  | 01/08/2022 | 233448  | 07271                  | PRINCIPAL, GOVERNMENT SENIOR |
| SECONDARY SCHOOL, NOON BARKTA                                                              |  |  |  |                                  |           |            |         |                        | 4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                                           |  |  |  |                                  |           |            |         |                        |                              |
| VN082022001418 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |                                  |           |            |         |                        |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         | 02 SECONDARY EDUCATION |                              |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |           |            |         |                        |                              |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION                     | NT V 512  | 01/08/2022 | 35400   | 07164                  | PRINCIPAL, GOVERNMENT SENIOR |
| SECONDARY SCHOOL, WARSOLA, GURDASPUR                                                       |  |  |  |                                  |           |            |         |                        | 4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                                           |  |  |  |                                  |           |            |         |                        |                              |
| VN082022001416 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |                                  |           |            |         |                        |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         | 02 SECONDARY EDUCATION |                              |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |           |            |         |                        |                              |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION                     | NT V 510  | 01/08/2022 | 50244   | 07164                  | PRINCIPAL, GOVERNMENT SENIOR |
| SECONDARY SCHOOL, WARSOLA, GURDASPUR                                                       |  |  |  |                                  |           |            |         |                        | 4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                                           |  |  |  |                                  |           |            |         |                        |                              |
| VN082022001415 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |                                  |           |            |         |                        |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         | 02 SECONDARY EDUCATION |                              |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |           |            |         |                        |                              |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION                     | NT V 509  | 01/08/2022 | 492620  | 07271                  | PRINCIPAL, GOVERNMENT SENIOR |
| SECONDARY SCHOOL, NOON BARKTA                                                              |  |  |  |                                  |           |            |         |                        | 4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                                           |  |  |  |                                  |           |            |         |                        |                              |
| VN082022001417 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |                                  |           |            |         |                        |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         | 02 SECONDARY EDUCATION |                              |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |           |            |         |                        |                              |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION                     | NT V 511  | 01/08/2022 | 103060  | 07164                  | PRINCIPAL, GOVERNMENT SENIOR |
| SECONDARY SCHOOL, WARSOLA, GURDASPUR                                                       |  |  |  |                                  |           |            |         |                        | 4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                                           |  |  |  |                                  |           |            |         |                        |                              |



|                                                           |            |   |      |   |                             |                                  |           |                   |                                            |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|-------------------|--------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |           |                   |                                            |
| VN082022001419                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                            |
| SECONDARY SCHOOL, WARSOLA,GURDASPUR                       |            |   |      |   |                             | 05 EDUCATION                     | NT V 513  | 01/08/2022        | 862088 07164 PRINCIPAL, GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                            |
| VN082022001420                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                            |
| SCHOOL, JAGATPURA KALAN, GURDASPUR, JAGATPUR KALAN        |            |   |      |   |                             | 05 EDUCATION                     | NT V 514  | 01/08/2022        | 686144 07643 HEADMASTER,GOVERNMENT HIGH    |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC            |           |                   |                                            |
| VN082022001421                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                            |
| SECONDARY SCHOOL, WARSOLA,GURDASPUR                       |            |   |      |   |                             | 05 EDUCATION                     | NT V 515  | 01/08/2022        | 1112592 07164 PRINCIPAL, GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                            |
| VN082022001422                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                            |
| SECONDARY SCHOOL,KAUTERPUR                                |            |   |      |   |                             | 05 EDUCATION                     | NT V 516  | 01/08/2022        | 140584 07162 PRINCIPAL,GOVERNMENT SENIOR   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                            |
| VN082022001425                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                            |
| SECONDARY SCHOOL,KAUTERPUR                                |            |   |      |   |                             | 05 EDUCATION                     | NT V 519  | 01/08/2022        | 731540 07162 PRINCIPAL,GOVERNMENT SENIOR   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                            |
| VN082022001426                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                            |
| SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR                     |            |   |      |   |                             | 05 EDUCATION                     | NT V 520  | 01/08/2022        | 140584 07052 PRINCIPAL,GOVERNMENT SENIOR   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                            |
| VN082022002083                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                            |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |            |   |      |   |                             | 05 EDUCATION                     | NT V 1177 | 01/08/2022        | 149152 07141 PRINCIPAL, GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                            |
| VN082022002084                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                            |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |            |   |      |   |                             | 05 EDUCATION                     | NT V 1178 | 01/08/2022        | 233448 07141 PRINCIPAL, GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                            |
| VN082022002085                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                            |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |            |   |      |   |                             | 05 EDUCATION                     | NT V 1179 | 01/08/2022        | 185152 07141 PRINCIPAL, GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                            |
| VN082022002087                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                            |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |            |   |      |   |                             | 05 EDUCATION                     | NT V 1181 | 01/08/2022        | 102328 07141 PRINCIPAL, GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                            |
| VN082022002086                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                            |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |            |   |      |   |                             | 05 EDUCATION                     | NT V 1180 | 01/08/2022        | 577892 07141 PRINCIPAL, GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                            |



| VCHR_DATA_0822.TXT              |          |    |          |      |    |           |           |            |                                       |
|---------------------------------|----------|----|----------|------|----|-----------|-----------|------------|---------------------------------------|
| 0000                            | 00       | NO | DETAILED | HEAD |    |           |           |            |                                       |
| 01                              | SALARIES |    |          |      | 05 | EDUCATION | NT V 1145 | 01/08/2022 | 601776 07983 PRINCIPAL,GOVT. SR. SEC. |
| SCHOOL, JANDWAL                 |          |    |          |      |    |           |           |            | 4204 DIRECTOR, PUBLIC                 |
| INSTRUCTIONS(SECONDARY),PUNJAB, |          |    |          |      |    |           |           |            |                                       |

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|                                                                |  |  |  |  |                                  |           |            |               |                              |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|---------------|------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |           |            |               |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                              |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 1156 | 01/08/2022 | 621224 07141  | PRINCIPAL, GOVERNMENT SENIOR |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |                                  |           |            |               |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                              |
|                                                                |  |  |  |  |                                  |           |            |               |                              |
| VN082022002063 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                              |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                              |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 1157 | 01/08/2022 | 551960 07141  | PRINCIPAL, GOVERNMENT SENIOR |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |                                  |           |            |               |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                              |
|                                                                |  |  |  |  |                                  |           |            |               |                              |
| VN082022002064 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                              |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                              |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 1158 | 01/08/2022 | 1255800 07141 | PRINCIPAL, GOVERNMENT SENIOR |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |                                  |           |            |               |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                              |
|                                                                |  |  |  |  |                                  |           |            |               |                              |
| VN082022002065 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                              |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                              |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 1159 | 01/08/2022 | 57088 07141   | PRINCIPAL, GOVERNMENT SENIOR |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |                                  |           |            |               |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                              |
|                                                                |  |  |  |  |                                  |           |            |               |                              |
| VN082022002066 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                              |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                              |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 1160 | 01/08/2022 | 70976 07141   | PRINCIPAL, GOVERNMENT SENIOR |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |                                  |           |            |               |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                              |
|                                                                |  |  |  |  |                                  |           |            |               |                              |
| VN082022002067 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                              |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                              |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 1161 | 01/08/2022 | 45740 07141   | PRINCIPAL, GOVERNMENT SENIOR |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |                                  |           |            |               |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                              |
|                                                                |  |  |  |  |                                  |           |            |               |                              |
| VN082022002068 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                              |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                              |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 1162 | 01/08/2022 | 55764 07141   | PRINCIPAL, GOVERNMENT SENIOR |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |                                  |           |            |               |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                              |
|                                                                |  |  |  |  |                                  |           |            |               |                              |
| VN082022002069 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                              |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                              |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 1163 | 01/08/2022 | 161500 07141  | PRINCIPAL, GOVERNMENT SENIOR |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |                                  |           |            |               |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                              |
|                                                                |  |  |  |  |                                  |           |            |               |                              |
| VN082022002070 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                              |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                              |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 1164 | 01/08/2022 | 949784 07141  | PRINCIPAL, GOVERNMENT SENIOR |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |                                  |           |            |               |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                              |
|                                                                |  |  |  |  |                                  |           |            |               |                              |
| VN082022002071 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                              |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                              |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 1165 | 01/08/2022 | 101428 07141  | PRINCIPAL, GOVERNMENT SENIOR |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |                                  |           |            |               |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                              |
|                                                                |  |  |  |  |                                  |           |            |               |                              |
| VN082022002072 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                              |
| 0700 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                              |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 1166 | 01/08/2022 | 341128 07141  | PRINCIPAL, GOVERNMENT SENIOR |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |                                  |           |            |               |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                              |



| VCHR_DATA_0822.TXT                                                                                |            |   |      |   |                             |         |                              |                                                              |                        |
|---------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|---------|------------------------------|--------------------------------------------------------------|------------------------|
| VN082022002073                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700    | 2202                         | GENERAL EDUCATION                                            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05      | EDUCATION                    | NT V 1167                                                    | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, BADHANI,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                             | 361088  | 07485                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |                        |
| VN082022002075                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700    | 2202                         | GENERAL EDUCATION                                            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05      | EDUCATION                    | NT V 1169                                                    | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, BADHANI,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                             | 36164   | 07485                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |                        |
| VN082022002074                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700    | 2202                         | GENERAL EDUCATION                                            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05      | EDUCATION                    | NT V 1168                                                    | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, BADHANI,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                             | 215804  | 07485                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |                        |
| VN082022002076                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700    | 2202                         | GENERAL EDUCATION                                            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05      | EDUCATION                    | NT V 1170                                                    | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, BHAM,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                          |            |   |      |   |                             | 74224   | 07140                        | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |                        |
| VN082022002077                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700    | 2202                         | GENERAL EDUCATION                                            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05      | EDUCATION                    | NT V 1171                                                    | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, BHAM,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                          |            |   |      |   |                             | 236984  | 07140                        | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |                        |
| VN082022002079                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700    | 2202                         | GENERAL EDUCATION                                            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05      | EDUCATION                    | NT V 1173                                                    | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, BHAM,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                          |            |   |      |   |                             | 67968   | 07140                        | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |                        |
| VN082022002078                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700    | 2202                         | GENERAL EDUCATION                                            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05      | EDUCATION                    | NT V 1172                                                    | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, BHAM,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                          |            |   |      |   |                             | 322880  | 07140                        | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |                        |
| VN082022001489                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700    | 2202                         | GENERAL EDUCATION                                            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05      | EDUCATION                    | NT V 583                                                     | 01/08/2022             |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 141600  | 07144                        | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                 |                        |
| VN082022001490                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700    | 2202                         | GENERAL EDUCATION                                            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05      | EDUCATION                    | NT V 584                                                     | 01/08/2022             |
| 01 SALARIES<br>SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN<br>INSTRUCTION, SCHOOL,PUNJAB,    |            |   |      |   |                             | 43292   | 07643                        | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC          |                        |
| VN082022001491                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700    | 2202                         | GENERAL EDUCATION                                            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05      | EDUCATION                    | NT V 585                                                     | 01/08/2022             |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 1345008 | 07144                        | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                 |                        |
| VN082022001494                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700    | 2202                         | GENERAL EDUCATION                                            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05      | EDUCATION                    | NT V 588                                                     | 01/08/2022             |
| 01 SALARIES                                                                                       |            |   |      |   |                             | 86908   | 07653                        | HEADMASTER,GOVT HIGH                                         |                        |

|                                                                                            |            |                                                           |                             |                                  |                        |            |                                                                    |
|--------------------------------------------------------------------------------------------|------------|-----------------------------------------------------------|-----------------------------|----------------------------------|------------------------|------------|--------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                         |            |                                                           |                             | 4201 DIRECTOR, PUBLIC            |                        |            |                                                                    |
| SCHOOL,TATLEY,TATLEY, GURDASPUR<br>INSTRUCTION, SCHOOL,PUNJAB,                             |            |                                                           |                             |                                  |                        |            |                                                                    |
| VN082022001496                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |
|                                                                                            |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |                        |            |                                                                    |
|                                                                                            |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |                        |            |                                                                    |
| 01 SALARIES<br>SCHOOL,TATLEY,TATLEY, GURDASPUR<br>INSTRUCTION, SCHOOL,PUNJAB,              |            |                                                           |                             | 05 EDUCATION                     | NT V 590               | 01/08/2022 | 298808 07653 HEADMASTER,GOVT HIGH<br>4201 DIRECTOR, PUBLIC         |
| VN082022001498                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |
|                                                                                            |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |                        |            |                                                                    |
|                                                                                            |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |                        |            |                                                                    |
| 01 SALARIES<br>SCHOOL,TATLEY,TATLEY, GURDASPUR<br>INSTRUCTION, SCHOOL,PUNJAB,              |            |                                                           |                             | 05 EDUCATION                     | NT V 592               | 01/08/2022 | 200672 07653 HEADMASTER,GOVT HIGH<br>4201 DIRECTOR, PUBLIC         |
| VN082022001501                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |
|                                                                                            |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |                        |            |                                                                    |
|                                                                                            |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |                        |            |                                                                    |
| 01 SALARIES<br>THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS<br>INSTRUCTION, SCHOOL,PUNJAB, |            |                                                           |                             | 05 EDUCATION                     | NT V 595               | 01/08/2022 | 111660 07650 HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC |
| VN082022001502                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |
|                                                                                            |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |                        |            |                                                                    |
|                                                                                            |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |                        |            |                                                                    |
| 01 SALARIES<br>THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS<br>INSTRUCTION, SCHOOL,PUNJAB, |            |                                                           |                             | 05 EDUCATION                     | NT V 596               | 01/08/2022 | 43932 07650 HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC  |
| VN082022001503                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |
|                                                                                            |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |                        |            |                                                                    |
|                                                                                            |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |                        |            |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL,,SHALLA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |                                                           |                             | 05 EDUCATION                     | NT V 597               | 01/08/2022 | 141600 07941 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022001445                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |
|                                                                                            |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |                        |            |                                                                    |
|                                                                                            |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |                        |            |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL, JHABKRA,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |            |                                                           |                             | 05 EDUCATION                     | NT V 539               | 01/08/2022 | 1436988 07510 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022001446                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |
|                                                                                            |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |                        |            |                                                                    |
|                                                                                            |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |                        |            |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL, JHABKRA,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |            |                                                           |                             | 05 EDUCATION                     | NT V 540               | 01/08/2022 | 35400 07510 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022001447                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |
|                                                                                            |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |                        |            |                                                                    |
|                                                                                            |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |                        |            |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL, JHABKRA,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |            |                                                           |                             | 05 EDUCATION                     | NT V 541               | 01/08/2022 | 72616 07510 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022001448                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |
|                                                                                            |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |                        |            |                                                                    |
|                                                                                            |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |                        |            |                                                                    |
| 01 SALARIES<br>CHAK,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                                           |                             | 05 EDUCATION                     | NT V 542               | 01/08/2022 | 33108 07456 PRINCIPAL,G.S.S.S, KACHKI<br>4204 DIRECTOR, PUBLIC     |
| VN082022001449                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |
|                                                                                            |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |                        |            |                                                                    |
|                                                                                            |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |                        |            |                                                                    |
| 01 SALARIES<br>CHAK,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                                           |                             | 05 EDUCATION                     | NT V 543               | 01/08/2022 | 35400 07456 PRINCIPAL,G.S.S.S, KACHKI<br>4204 DIRECTOR, PUBLIC     |
| VN082022001450                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |

| VCHR_DATA_0822.TXT                                        |            |   |      |              |                             |            |        |                   |                                |
|-----------------------------------------------------------|------------|---|------|--------------|-----------------------------|------------|--------|-------------------|--------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |        |                   |                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |        |                   |                                |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 544                    | 01/08/2022 | 54596  | 07456             | PRINCIPAL,G.S.S.S, KACHKI      |
| CHAK,GURDASPUR                                            |            |   |      |              |                             |            |        |                   | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |        |                   |                                |
| VN082022002004                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 0700       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |        |                   |                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |        |                   |                                |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 1098                   | 01/08/2022 | 526654 | 07485             | PRINCIPAL,GOVERNMENT SENIOR    |
| SECONDARY SCHOOL, BADHANI,GURDASPUR                       |            |   |      |              |                             |            |        |                   | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |        |                   |                                |
| VN082022002007                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 0700       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |        |                   |                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |        |                   |                                |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 1101                   | 01/08/2022 | 35400  | 07162             | PRINCIPAL,GOVERNMENT SENIOR    |
| SECONDARY SCHOOL,KAUTERPUR                                |            |   |      |              |                             |            |        |                   | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |        |                   |                                |
| VN082022002009                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 0700       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |        |                   |                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |        |                   |                                |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 1103                   | 01/08/2022 | 415488 | 07485             | PRINCIPAL,GOVERNMENT SENIOR    |
| SECONDARY SCHOOL, BADHANI,GURDASPUR                       |            |   |      |              |                             |            |        |                   | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |        |                   |                                |
| VN082022002010                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 0700       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |        |                   |                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |        |                   |                                |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 1104                   | 01/08/2022 | 106706 | 07161             | HEADMASTER, KHALSA HIGH        |
| SCHOOL,GURDASPUR                                          |            |   |      |              |                             |            |        |                   | 3701 SECRETARY TO              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |              |                             |            |        |                   |                                |
| VN082022002011                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 0700       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |        |                   |                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |        |                   |                                |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 1105                   | 01/08/2022 | 34530  | 07147             | HEADMASTER, HIGH SCHOOL, JAURA |
| CHHATRAN,GURDASPUR                                        |            |   |      |              |                             |            |        |                   | 3701 SECRETARY TO GOVERNMENT,  |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |              |                             |            |        |                   |                                |
| VN082022002012                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 0700       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |        |                   |                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |        |                   |                                |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 1106                   | 01/08/2022 | 127456 | 07170             | HEADMASTER, METHODIST          |
| CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR             |            |   |      |              |                             |            |        |                   | 3701 SECRETARY TO              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |              |                             |            |        |                   |                                |
| VN082022001405                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 0700       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |        |                   |                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |        |                   |                                |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 499                    | 01/08/2022 | 368143 | 07215             | HEADMASTER,GOVERNMENT HIGH     |
| SCHOOL, BHIKKHOWALI,GURDASPUR                             |            |   |      |              |                             |            |        |                   | 3701 SECRETARY TO              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |              |                             |            |        |                   |                                |
| VN082022001407                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 0700       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |        |                   |                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |        |                   |                                |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 501                    | 01/08/2022 | 797660 | 07162             | PRINCIPAL,GOVERNMENT SENIOR    |
| SECONDARY SCHOOL,KAUTERPUR                                |            |   |      |              |                             |            |        |                   | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |        |                   |                                |
| VN082022002027                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 0700       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |        |                   |                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |        |                   |                                |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 1121                   | 01/08/2022 | 587598 | 07516             | PRINCIPAL,G.S.S.SCHOOL, K.F.G. |
| PATHANKOT,GURDASPUR                                       |            |   |      |              |                             |            |        |                   | 3701 SECRETARY TO GOVERNMENT,  |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |              |                             |            |        |                   |                                |
| VN082022002026                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 0700       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |        |                   |                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |        |                   |                                |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 1120                   | 01/08/2022 | 74502  | 07516             | PRINCIPAL,G.S.S.SCHOOL, K.F.G. |
| PATHANKOT,GURDASPUR                                       |            |   |      |              |                             |            |        |                   | 3701 SECRETARY TO GOVERNMENT,  |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |              |                             |            |        |                   |                                |



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| VN082022002028 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   | 0700                             | 2202 GENERAL EDUCATION |               | 02 SECONDARY EDUCATION |                                                              |                     |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                        |               |                        |                                                              |                     |                     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                        |               |                        |                                                              |                     |                     |
| 01 SALARIES                                                    |            |   |      |   | 05 EDUCATION                     | NT V 1122              | 01/08/2022    | 67850 07516            | PRINCIPAL,G.S.S.SCHOOL, K.F.G. 3701 SECRETARY TO GOVERNMENT, |                     |                     |
| PATHANKOT,GURDASPUR                                            |            |   |      |   |                                  |                        |               |                        |                                                              |                     |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |            |   |      |   |                                  |                        |               |                        |                                                              |                     |                     |
| VN082022002029 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   | 0700                             | 2202 GENERAL EDUCATION |               | 02 SECONDARY EDUCATION |                                                              |                     |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                        |               |                        |                                                              |                     |                     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                        |               |                        |                                                              |                     |                     |
| 01 SALARIES                                                    |            |   |      |   | 05 EDUCATION                     | NT V 1123              | 01/08/2022    | 121960 07140           | HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,    |                     |                     |
| SCHOOL, BHAM,GURDASPUR                                         |            |   |      |   |                                  |                        |               |                        |                                                              |                     |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |            |   |      |   |                                  |                        |               |                        |                                                              |                     |                     |
| VN082022002030 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   | 0700                             | 2202 GENERAL EDUCATION |               | 02 SECONDARY EDUCATION |                                                              |                     |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                        |               |                        |                                                              |                     |                     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                        |               |                        |                                                              |                     |                     |
| 01 SALARIES                                                    |            |   |      |   | 05 EDUCATION                     | NT V 1124              | 01/08/2022    | 102458 07516           | PRINCIPAL,G.S.S.SCHOOL, K.F.G. 3701 SECRETARY TO GOVERNMENT, |                     |                     |
| PATHANKOT,GURDASPUR                                            |            |   |      |   |                                  |                        |               |                        |                                                              |                     |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |            |   |      |   |                                  |                        |               |                        |                                                              |                     |                     |
| VN082022002031 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   | 0700                             | 2202 GENERAL EDUCATION |               | 02 SECONDARY EDUCATION |                                                              |                     |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                        |               |                        |                                                              |                     |                     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                        |               |                        |                                                              |                     |                     |
| 01 SALARIES                                                    |            |   |      |   | 05 EDUCATION                     | NT V 1125              | 01/08/2022    | 92076 07140            | HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,    |                     |                     |
| SCHOOL, BHAM,GURDASPUR                                         |            |   |      |   |                                  |                        |               |                        |                                                              |                     |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |            |   |      |   |                                  |                        |               |                        |                                                              |                     |                     |
| VN082022002032 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   | 0700                             | 2202 GENERAL EDUCATION |               | 02 SECONDARY EDUCATION |                                                              |                     |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                        |               |                        |                                                              |                     |                     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                        |               |                        |                                                              |                     |                     |
| 01 SALARIES                                                    |            |   |      |   | 05 EDUCATION                     | NT V 1126              | 01/08/2022    | 127804 07516           | PRINCIPAL,G.S.S.SCHOOL, K.F.G. 3701 SECRETARY TO GOVERNMENT, |                     |                     |
| PATHANKOT,GURDASPUR                                            |            |   |      |   |                                  |                        |               |                        |                                                              |                     |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |            |   |      |   |                                  |                        |               |                        |                                                              |                     |                     |
| VN082022002033 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   | 0700                             | 2202 GENERAL EDUCATION |               | 02 SECONDARY EDUCATION |                                                              |                     |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                        |               |                        |                                                              |                     |                     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                        |               |                        |                                                              |                     |                     |
| 01 SALARIES                                                    |            |   |      |   | 05 EDUCATION                     | NT V 1127              | 01/08/2022    | 599392 07140           | HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,    |                     |                     |
| SCHOOL, BHAM,GURDASPUR                                         |            |   |      |   |                                  |                        |               |                        |                                                              |                     |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |            |   |      |   |                                  |                        |               |                        |                                                              |                     |                     |
| VN082022002034 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   | 0700                             | 2202 GENERAL EDUCATION |               | 02 SECONDARY EDUCATION |                                                              |                     |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                        |               |                        |                                                              |                     |                     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                        |               |                        |                                                              |                     |                     |
| 01 SALARIES                                                    |            |   |      |   | 05 EDUCATION                     | NT V 1128              | 01/08/2022    | 72864 07140            | HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,    |                     |                     |
| SCHOOL, BHAM,GURDASPUR                                         |            |   |      |   |                                  |                        |               |                        |                                                              |                     |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |            |   |      |   |                                  |                        |               |                        |                                                              |                     |                     |
| VN082022002035 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   | 0700                             | 2202 GENERAL EDUCATION |               | 02 SECONDARY EDUCATION |                                                              |                     |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                        |               |                        |                                                              |                     |                     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                        |               |                        |                                                              |                     |                     |
| 01 SALARIES                                                    |            |   |      |   | 05 EDUCATION                     | NT V 1129              | 01/08/2022    | 612356 07162           | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC            |                     |                     |
| SECONDARY SCHOOL,KAUTERPUR                                     |            |   |      |   |                                  |                        |               |                        |                                                              |                     |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |                                  |                        |               |                        |                                                              |                     |                     |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG                             | TRY_C                  | MJR_          | MJR_HEAD_DESC          | SM SM_HEAD_DESC                                              |                     |                     |
|                                                                |            |   |      |   | SU                               | SUB_HEAD_DESC          |               |                        |                                                              |                     |                     |
|                                                                |            |   |      |   | BDGT                             | DT                     | DTL_HEAD_DESC |                        |                                                              |                     |                     |
| SO                                                             | SOE_DESC   |   |      |   | GR GRANT_DESCRIPTION             |                        |               |                        |                                                              | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME |
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| -----                                                          |            |   |      |   |                                  |                        |               |                        |                                                              |                     |                     |
| -----                                                          |            |   |      |   |                                  |                        |               |                        |                                                              |                     |                     |
| -----                                                          |            |   |      |   |                                  |                        |               |                        |                                                              |                     |                     |
| -----                                                          |            |   |      |   |                                  |                        |               |                        |                                                              |                     |                     |
| -----                                                          |            |   |      |   |                                  |                        |               |                        |                                                              |                     |                     |
| -----                                                          |            |   |      |   |                                  |                        |               |                        |                                                              |                     |                     |
| -----                                                          |            |   |      |   |                                  |                        |               |                        |                                                              |                     |                     |
| -----                                                          |            |   |      |   |                                  |                        |               |                        |                                                              |                     |                     |
| -----                                                          |            |   |      |   |                                  |                        |               |                        |                                                              |                     |                     |
| -----                                                          |            |   |      |   |                                  |                        |               |                        |                                                              |                     |                     |
| -----                                                          |            |   |      |   |                                  |                        |               |                        |                                                              |                     |                     |
| -----                                                          |            |   |      |   |                                  |                        |               |                        |                                                              |                     |                     |
| -----                                                          |            |   |      |   |                                  |                        |               |                        |                                                              |                     |                     |
|                                                                |            |   |      |   |                                  |                        |               |                        |                                                              |                     |                     |

|                                                                |  |  |  |  |                                  |           |            |               |                                                         |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|---------------|---------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |           |            |               |                                                         |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                         |
| SECONDARY SCHOOL,KAUTERPUR                                     |  |  |  |  |                                  |           |            |               |                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1130 | 01/08/2022 | 172286 07162  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022002037 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                         |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                         |
| SECONDARY SCHOOL,KAUTERPUR                                     |  |  |  |  |                                  |           |            |               |                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1131 | 01/08/2022 | 757316 07162  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022001451 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                         |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                         |
| CHAK,GURDASPUR                                                 |  |  |  |  |                                  |           |            |               |                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 545  | 01/08/2022 | 140584 07456  | PRINCIPAL,G.S.S.S, KACHKI<br>4204 DIRECTOR, PUBLIC      |
| VN082022001452 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                         |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                         |
| CHAK,GURDASPUR                                                 |  |  |  |  |                                  |           |            |               |                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 546  | 01/08/2022 | 449900 07456  | PRINCIPAL,G.S.S.S, KACHKI<br>4204 DIRECTOR, PUBLIC      |
| VN082022001453 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                         |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                         |
| CHAK,GURDASPUR                                                 |  |  |  |  |                                  |           |            |               |                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 547  | 01/08/2022 | 469364 07456  | PRINCIPAL,G.S.S.S, KACHKI<br>4204 DIRECTOR, PUBLIC      |
| VN082022001454 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                         |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                         |
| CHAK,GURDASPUR                                                 |  |  |  |  |                                  |           |            |               |                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 548  | 01/08/2022 | 702244 07456  | PRINCIPAL,G.S.S.S, KACHKI<br>4204 DIRECTOR, PUBLIC      |
| VN082022001455 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                         |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                         |
| CHAK,GURDASPUR                                                 |  |  |  |  |                                  |           |            |               |                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 549  | 01/08/2022 | 697068 07456  | PRINCIPAL,G.S.S.S, KACHKI<br>4204 DIRECTOR, PUBLIC      |
| VN082022001456 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                         |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                         |
| CHAK,GURDASPUR                                                 |  |  |  |  |                                  |           |            |               |                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 550  | 01/08/2022 | 967248 07456  | PRINCIPAL,G.S.S.S, KACHKI<br>4204 DIRECTOR, PUBLIC      |
| VN082022001457 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                         |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                         |
| SENIOR SECONDARY SCHOOL,GURDASPUR                              |  |  |  |  |                                  |           |            |               |                                                         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  | 05 EDUCATION                     | NT V 551  | 01/08/2022 | 19900 07609   | PRINCIPAL,GOVERNMENT GIRLS<br>2101 PRINCIPAL SECRETARY, |
| VN082022001458 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                         |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                         |
| SENIOR SECONDARY SCHOOL,GURDASPUR                              |  |  |  |  |                                  |           |            |               |                                                         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  | 05 EDUCATION                     | NT V 552  | 01/08/2022 | 379466 07609  | PRINCIPAL,GOVERNMENT GIRLS<br>2101 PRINCIPAL SECRETARY, |
| VN082022001459 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                         |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                         |
| SENIOR SECONDARY SCHOOL,GURDASPUR                              |  |  |  |  |                                  |           |            |               |                                                         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  | 05 EDUCATION                     | NT V 553  | 01/08/2022 | 2359010 07609 | PRINCIPAL,GOVERNMENT GIRLS<br>2101 PRINCIPAL SECRETARY, |

| VCHR_DATA_0822.TXT                                         |            |   |      |   |                                                           |      |            |                              |                               |
|------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|-------------------------------|
| VN082022001460                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 554                      |
| SENIOR SECONDARY SCHOOL,GURDASPUR                          |            |   |      |   |                                                           |      | 01/08/2022 | 3006172                      | 07609                         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                           |      |            |                              | 2101                          |
|                                                            |            |   |      |   |                                                           |      |            |                              | PRINCIPAL SECRETARY,          |
| VN082022001461                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 555                      |
| SENIOR SECONDARY SCHOOL,GURDASPUR                          |            |   |      |   |                                                           |      | 01/08/2022 | 3144492                      | 07609                         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                           |      |            |                              | 2101                          |
|                                                            |            |   |      |   |                                                           |      |            |                              | PRINCIPAL SECRETARY,          |
| VN082022001462                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 556                      |
| HIGH SCHOOL,BABEHLI                                        |            |   |      |   |                                                           |      | 01/08/2022 | 1084760                      | 07153                         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                           |      |            |                              | 2101                          |
|                                                            |            |   |      |   |                                                           |      |            |                              | HEADMISTRESS,GOVERNMENT GIRLS |
| VN082022001463                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 557                      |
| HIGH SCHOOL,BABEHLI                                        |            |   |      |   |                                                           |      | 01/08/2022 | 766092                       | 07153                         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                           |      |            |                              | 2101                          |
|                                                            |            |   |      |   |                                                           |      |            |                              | HEADMISTRESS,GOVERNMENT GIRLS |
| VN082022001464                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 558                      |
| HIGH SCHOOL,BABEHLI                                        |            |   |      |   |                                                           |      | 01/08/2022 | 119392                       | 07153                         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                           |      |            |                              | 2101                          |
|                                                            |            |   |      |   |                                                           |      |            |                              | HEADMISTRESS,GOVERNMENT GIRLS |
| VN082022001465                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 559                      |
| HIGH SCHOOL,BABEHLI                                        |            |   |      |   |                                                           |      | 01/08/2022 | 18000                        | 07153                         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                           |      |            |                              | 2101                          |
|                                                            |            |   |      |   |                                                           |      |            |                              | HEADMISTRESS,GOVERNMENT GIRLS |
| VN082022001469                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 563                      |
| SECONDARY SCHOOL,JINDER                                    |            |   |      |   |                                                           |      | 01/08/2022 | 468760                       | 07554                         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                           |      |            |                              | 2101                          |
|                                                            |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR   |
| VN082022001470                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 564                      |
| SCHOOL, TUGALWALA,GURDASPUR                                |            |   |      |   |                                                           |      | 01/08/2022 | 1121657                      | 07146                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                           |      |            |                              | 3701                          |
|                                                            |            |   |      |   |                                                           |      |            |                              | HEADMASTER, S K D KH HIGH     |
| VN082022001466                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 560                      |
| SECONDARY SCHOOL,JINDER                                    |            |   |      |   |                                                           |      | 01/08/2022 | 121960                       | 07554                         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                           |      |            |                              | 2101                          |
|                                                            |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR   |
| VN082022001467                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 561                      |
| SECONDARY SCHOOL,JINDER                                    |            |   |      |   |                                                           |      | 01/08/2022 | 181172                       | 07554                         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                           |      |            |                              | 2101                          |
|                                                            |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR   |
| VN082022001468                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |



|                                                                                                       |  |  |  |                                  |          |                        |                                                                           |  |
|-------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------------------|---------------------------------------------------------------------------|--|
|                                                                                                       |  |  |  | VCHR_DATA_0822.TXT               |          |                        |                                                                           |  |
| 01 SALARIES<br>SECONDARY SCHOOL, JINDER<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 05 EDUCATION                     | NT V 562 | 01/08/2022             | 41892 07554 PRINCIPAL,GOVERNMENT SENIOR<br>2101 PRINCIPAL SECRETARY,      |  |
| VN082022001471 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |  |
| 01 SALARIES<br>SCHOOL, KALER KALAN,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                       |  |  |  | 05 EDUCATION                     | NT V 565 | 01/08/2022             | 1846480 07157 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT |  |
| VN082022001473 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |  |
| 01 SALARIES<br>RANIA,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                     |  |  |  | 05 EDUCATION                     | NT V 567 | 01/08/2022             | 108000 07449 PRINCIPAL,G.S.S.S DHARIWAL<br>4204 DIRECTOR, PUBLIC          |  |
| VN082022001472 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |  |
| 01 SALARIES<br>RANIA,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                     |  |  |  | 05 EDUCATION                     | NT V 566 | 01/08/2022             | 45140 07449 PRINCIPAL,G.S.S.S DHARIWAL<br>4204 DIRECTOR, PUBLIC           |  |
| VN082022001474 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |  |
| 01 SALARIES<br>RANIA,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                     |  |  |  | 05 EDUCATION                     | NT V 568 | 01/08/2022             | 153504 07449 PRINCIPAL,G.S.S.S DHARIWAL<br>4204 DIRECTOR, PUBLIC          |  |
| VN082022001475 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |  |
| 01 SALARIES<br>RANIA,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                     |  |  |  | 05 EDUCATION                     | NT V 569 | 01/08/2022             | 806256 07449 PRINCIPAL,G.S.S.S DHARIWAL<br>4204 DIRECTOR, PUBLIC          |  |
| VN082022001476 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |  |
| 01 SALARIES<br>RANIA,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                     |  |  |  | 05 EDUCATION                     | NT V 570 | 01/08/2022             | 1069832 07449 PRINCIPAL,G.S.S.S DHARIWAL<br>4204 DIRECTOR, PUBLIC         |  |
| VN082022001477 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |  |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 571 | 01/08/2022             | 240032 07144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                 |  |
| VN082022001479 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |  |
| 01 SALARIES<br>JAGOWAL,GURDASPUR<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                            |  |  |  | 05 EDUCATION                     | NT V 573 | 01/08/2022             | 177000 07451 PRINCIPAL,G.S.S.S<br>4204 DIRECTOR,                          |  |
| VN082022001478 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |  |
| 01 SALARIES<br>JAGOWAL,GURDASPUR<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                            |  |  |  | 05 EDUCATION                     | NT V 572 | 01/08/2022             | 911512 07451 PRINCIPAL,G.S.S.S<br>4204 DIRECTOR,                          |  |
| VN082022001480 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |  |
| 01 SALARIES<br>JAGOWAL,GURDASPUR<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                            |  |  |  | 05 EDUCATION                     | NT V 574 | 01/08/2022             | 162128 07451 PRINCIPAL,G.S.S.S<br>4204 DIRECTOR,                          |  |

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|----------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|------------------------------|
| VN082022001481                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 575                     |
| JAGOWAL, GURDASPUR                           |            |   |      |   |                                                           |      |      | 01/08/2022                   | 69464                        |
| PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,      |            |   |      |   |                                                           |      |      |                              | 07451                        |
|                                              |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, G.S.S.S           |
|                                              |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                                              |            |   |      |   |                                                           |      |      |                              | DIRECTOR,                    |
| VN082022001482                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 576                     |
| JAGOWAL, GURDASPUR                           |            |   |      |   |                                                           |      |      | 01/08/2022                   | 35400                        |
| PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,      |            |   |      |   |                                                           |      |      |                              | 07451                        |
|                                              |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, G.S.S.S           |
|                                              |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                                              |            |   |      |   |                                                           |      |      |                              | DIRECTOR,                    |
| VN082022001483                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 577                     |
| JAGOWAL, GURDASPUR                           |            |   |      |   |                                                           |      |      | 01/08/2022                   | 33108                        |
| PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,      |            |   |      |   |                                                           |      |      |                              | 07451                        |
|                                              |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, G.S.S.S           |
|                                              |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                                              |            |   |      |   |                                                           |      |      |                              | DIRECTOR,                    |
| VN082022001484                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 578                     |
| JAGOWAL, GURDASPUR                           |            |   |      |   |                                                           |      |      | 01/08/2022                   | 18000                        |
| PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,      |            |   |      |   |                                                           |      |      |                              | 07451                        |
|                                              |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, G.S.S.S           |
|                                              |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                                              |            |   |      |   |                                                           |      |      |                              | DIRECTOR,                    |
| VN082022001485                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 579                     |
| JAGOWAL, GURDASPUR                           |            |   |      |   |                                                           |      |      | 01/08/2022                   | 140584                       |
| PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,      |            |   |      |   |                                                           |      |      |                              | 07451                        |
|                                              |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, G.S.S.S           |
|                                              |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                                              |            |   |      |   |                                                           |      |      |                              | DIRECTOR,                    |
| VN082022001486                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 580                     |
| JAGOWAL, GURDASPUR                           |            |   |      |   |                                                           |      |      | 01/08/2022                   | 691688                       |
| PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,      |            |   |      |   |                                                           |      |      |                              | 07451                        |
|                                              |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, G.S.S.S           |
|                                              |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                                              |            |   |      |   |                                                           |      |      |                              | DIRECTOR,                    |
| VN082022001487                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 581                     |
| OFFICER, FATEHGARH CHURIAN, GURDASPUR        |            |   |      |   |                                                           |      |      | 01/08/2022                   | 132560                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |      |                              | 07144                        |
|                                              |            |   |      |   |                                                           |      |      |                              | BLOCK PRIMARY EDUCATION      |
|                                              |            |   |      |   |                                                           |      |      |                              | 3701                         |
|                                              |            |   |      |   |                                                           |      |      |                              | SECRETARY TO                 |
| VN082022001488                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 582                     |
| OFFICER, FATEHGARH CHURIAN, GURDASPUR        |            |   |      |   |                                                           |      |      | 01/08/2022                   | 543604                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |      |                              | 07144                        |
|                                              |            |   |      |   |                                                           |      |      |                              | BLOCK PRIMARY EDUCATION      |
|                                              |            |   |      |   |                                                           |      |      |                              | 3701                         |
|                                              |            |   |      |   |                                                           |      |      |                              | SECRETARY TO                 |
| VN082022001771                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 865                     |
| SECONDARY SCHOOL, DHIRA                      |            |   |      |   |                                                           |      |      | 01/08/2022                   | 195158                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 07548                        |
|                                              |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                              |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                                              |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC             |
| VN082022001772                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 866                     |
| SECONDARY SCHOOL, DHIRA                      |            |   |      |   |                                                           |      |      | 01/08/2022                   | 1436622                      |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 07548                        |
|                                              |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                              |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                                              |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC             |



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|-----------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|----------------------------------|-------------------------------------------------------------|
| VN082022001774                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                      |
|                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                             |
| 01 SALARIES                             |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 868                                                    |
| SECONDARY SCHOOL, DHIRA                 |            |   |      |   |                                                           |      |      | 01/08/2022                       |                                                             |
| INSTRUCTIONS(SECONDARY), PUNJAB,        |            |   |      |   |                                                           |      |      | 59994                            | 07548 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022001773                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                      |
|                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                             |
| 01 SALARIES                             |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 867                                                    |
| SECONDARY SCHOOL, DHIRA                 |            |   |      |   |                                                           |      |      | 01/08/2022                       |                                                             |
| INSTRUCTIONS(SECONDARY), PUNJAB,        |            |   |      |   |                                                           |      |      | 680288                           | 07548 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022001776                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                      |
|                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                             |
| 01 SALARIES                             |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 870                                                    |
| SECONDARY SCHOOL, SIDHWAN, GURDASPUR    |            |   |      |   |                                                           |      |      | 01/08/2022                       |                                                             |
| INSTRUCTIONS(SECONDARY), PUNJAB,        |            |   |      |   |                                                           |      |      | 55140                            | 07103 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022001775                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                      |
|                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                             |
| 01 SALARIES                             |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 869                                                    |
| SCHOOL, SANGATPUR, SANGATPUR, GURDASPUR |            |   |      |   |                                                           |      |      | 01/08/2022                       |                                                             |
| INSTRUCTION, SCHOOL, PUNJAB,            |            |   |      |   |                                                           |      |      | 54596                            | 07663 HEADMASTER, GOVT HIGH<br>4201 DIRECTOR, PUBLIC        |
| VN082022001779                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                      |
|                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                             |
| 01 SALARIES                             |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 873                                                    |
| SECONDARY SCHOOL, KAUTERPUR             |            |   |      |   |                                                           |      |      | 01/08/2022                       |                                                             |
| INSTRUCTIONS(SECONDARY), PUNJAB,        |            |   |      |   |                                                           |      |      | 12791                            | 07162 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022001780                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                      |
|                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                             |
| 01 SALARIES                             |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 874                                                    |
| SECONDARY SCHOOL, KAUTERPUR             |            |   |      |   |                                                           |      |      | 01/08/2022                       |                                                             |
| INSTRUCTIONS(SECONDARY), PUNJAB,        |            |   |      |   |                                                           |      |      | 45140                            | 07162 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022001781                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                      |
|                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                             |
| 01 SALARIES                             |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 875                                                    |
| SECONDARY SCHOOL, KAUTERPUR             |            |   |      |   |                                                           |      |      | 01/08/2022                       |                                                             |
| INSTRUCTIONS(SECONDARY), PUNJAB,        |            |   |      |   |                                                           |      |      | 101152                           | 07162 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022001782                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                      |
|                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                             |
| 01 SALARIES                             |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 876                                                    |
| SECONDARY SCHOOL, KAUTERPUR             |            |   |      |   |                                                           |      |      | 01/08/2022                       |                                                             |
| INSTRUCTIONS(SECONDARY), PUNJAB,        |            |   |      |   |                                                           |      |      | 35400                            | 07162 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022001783                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                      |
|                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                             |
| 01 SALARIES                             |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 877                                                    |
| SECONDARY SCHOOL, KAUTERPUR             |            |   |      |   |                                                           |      |      | 01/08/2022                       |                                                             |
| INSTRUCTIONS(SECONDARY), PUNJAB,        |            |   |      |   |                                                           |      |      | 790708                           | 07162 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022001785                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                      |
|                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                             |
| 01 SALARIES                             |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 879                                                    |
| SECONDARY SCHOOL, KAHNUWAN, GURDASPUR   |            |   |      |   |                                                           |      |      | 01/08/2022                       |                                                             |
| INSTRUCTIONS(SECONDARY), PUNJAB,        |            |   |      |   |                                                           |      |      | 189188                           | 07114 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022001784                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                      |
|                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                             |

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| 01 SALARIES<br>SECONDARY SCHOOL, KAHNUWAN,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 878               | 01/08/2022 | 1180356 07114 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022001786 01/08/2022 N DC08 A Pay and Allowances Vouchers                         |  |  |  |                                  |                        |            |                                                                    |  |
| 0700 2202 GENERAL EDUCATION                                                            |  |  |  |                                  |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, KAHNUWAN,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 880               | 01/08/2022 | 1332440 07114 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022001787 01/08/2022 N DC08 A Pay and Allowances Vouchers                         |  |  |  |                                  |                        |            |                                                                    |  |
| 0700 2202 GENERAL EDUCATION                                                            |  |  |  |                                  |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, KAHNUWAN,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 881               | 01/08/2022 | 91097 07114 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022001788 01/08/2022 N DC08 A Pay and Allowances Vouchers                         |  |  |  |                                  |                        |            |                                                                    |  |
| 0700 2202 GENERAL EDUCATION                                                            |  |  |  |                                  |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 882               | 01/08/2022 | 1980548 07161 HEADMASTER, KHALSA HIGH<br>3701 SECRETARY TO         |  |
| VN082022001808 01/08/2022 N DC08 A Pay and Allowances Vouchers                         |  |  |  |                                  |                        |            |                                                                    |  |
| 0700 2202 GENERAL EDUCATION                                                            |  |  |  |                                  |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 902               | 01/08/2022 | 63924 07120 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022001809 01/08/2022 N DC08 A Pay and Allowances Vouchers                         |  |  |  |                                  |                        |            |                                                                    |  |
| 0700 2202 GENERAL EDUCATION                                                            |  |  |  |                                  |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 903               | 01/08/2022 | 176328 07120 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022001810 01/08/2022 N DC08 A Pay and Allowances Vouchers                         |  |  |  |                                  |                        |            |                                                                    |  |
| 0700 2202 GENERAL EDUCATION                                                            |  |  |  |                                  |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 904               | 01/08/2022 | 2160898 07120 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022001811 01/08/2022 N DC08 A Pay and Allowances Vouchers                         |  |  |  |                                  |                        |            |                                                                    |  |
| 0700 2202 GENERAL EDUCATION                                                            |  |  |  |                                  |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 905               | 01/08/2022 | 2408002 07120 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022001815 01/08/2022 N DC08 A Pay and Allowances Vouchers                         |  |  |  |                                  |                        |            |                                                                    |  |
| 0700 2202 GENERAL EDUCATION                                                            |  |  |  |                                  |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL,CHHOHAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 909               | 01/08/2022 | 479384 07101 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022001814 01/08/2022 N DC08 A Pay and Allowances Vouchers                         |  |  |  |                                  |                        |            |                                                                    |  |
| 0700 2202 GENERAL EDUCATION                                                            |  |  |  |                                  |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL,CHHOHAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 908               | 01/08/2022 | 226784 07101 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022001816 01/08/2022 N DC08 A Pay and Allowances Vouchers                         |  |  |  |                                  |                        |            |                                                                    |  |
| 0700 2202 GENERAL EDUCATION                                                            |  |  |  |                                  |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL,CHHOHAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 910               | 01/08/2022 | 778096 07101 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022001743 01/08/2022 N DC08 A Pay and Allowances Vouchers                         |  |  |  |                                  |                        |            |                                                                    |  |
| 0700 2202 GENERAL EDUCATION                                                            |  |  |  |                                  |                        |            |                                                                    |  |
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                               |
| SCHOOL, BHAM,GURDASPUR                                         |  |  |  |  |                                  |          |            |               |                                                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 837 | 01/08/2022 | 63244 07140   | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022001408 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                               |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                               |
| SECONDARY SCHOOL,KAUTERPUR                                     |  |  |  |  |                                  |          |            |               |                                                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 502 | 01/08/2022 | 119064 07162  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022001409 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                               |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                               |
| CHHATRAN, GURDASPUR                                            |  |  |  |  |                                  |          |            |               |                                                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 503 | 01/08/2022 | 25939 07147   | HEADMASTER, HIGH SCHOOL, JAU<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022001410 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                               |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                               |
| SCHOOL,GURDASPUR                                               |  |  |  |  |                                  |          |            |               |                                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 504 | 01/08/2022 | 104144 07161  | HEADMASTER, KHALSA HIGH<br>3701 SECRETARY TO                  |
| VN082022001411 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                               |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                               |
| CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR                  |  |  |  |  |                                  |          |            |               |                                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 505 | 01/08/2022 | 177000 07170  | HEADMASTER, METHODIST<br>3701 SECRETARY TO                    |
| VN082022001412 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                               |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                               |
| OFFICER,FATEHGARH CHURIAN, GURDASPUR                           |  |  |  |  |                                  |          |            |               |                                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 506 | 01/08/2022 | 869003 07144  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                  |
| VN082022001789 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                               |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                               |
| OFFICER,FATEHGARH CHURIAN, GURDASPUR                           |  |  |  |  |                                  |          |            |               |                                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 883 | 01/08/2022 | 1416248 07144 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                  |
| VN082022001790 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                               |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                               |
| OFFICER,FATEHGARH CHURIAN, GURDASPUR                           |  |  |  |  |                                  |          |            |               |                                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 884 | 01/08/2022 | 128992 07144  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                  |
| VN082022001792 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                               |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                               |



|                                                                                                            |                                                           |                                  |          |            |               |                                                          |                        |  |  |
|------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|----------------------------------|----------|------------|---------------|----------------------------------------------------------|------------------------|--|--|
| VCHR_DATA_0822.TXT                                                                                         |                                                           |                                  |          |            |               |                                                          |                        |  |  |
| 01 SALARIES<br>DUGRI,DUGRI, GURDASPUR<br>INSTRUCTION, SCHOOL,PUNJAB,                                       | 0000 00 NO DETAILED HEAD                                  |                                  |          |            |               |                                                          |                        |  |  |
|                                                                                                            |                                                           | 05 EDUCATION                     | NT V 886 | 01/08/2022 | 485276 07685  | HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC    |                        |  |  |
| VN082022001796                                                                                             | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 0700 2202 GENERAL EDUCATION      |          |            |               |                                                          | 02 SECONDARY EDUCATION |  |  |
|                                                                                                            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                          |                        |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  | 0000 00 NO DETAILED HEAD                                  |                                  |          |            |               |                                                          |                        |  |  |
|                                                                                                            |                                                           | 05 EDUCATION                     | NT V 890 | 01/08/2022 | 636256 07141  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |                        |  |  |
| VN082022001793                                                                                             | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 0700 2202 GENERAL EDUCATION      |          |            |               |                                                          | 02 SECONDARY EDUCATION |  |  |
|                                                                                                            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                          |                        |  |  |
| 01 SALARIES<br>DUGRI,DUGRI, GURDASPUR<br>INSTRUCTION, SCHOOL,PUNJAB,                                       | 0000 00 NO DETAILED HEAD                                  |                                  |          |            |               |                                                          |                        |  |  |
|                                                                                                            |                                                           | 05 EDUCATION                     | NT V 887 | 01/08/2022 | 77388 07685   | HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC    |                        |  |  |
| VN082022001794                                                                                             | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 0700 2202 GENERAL EDUCATION      |          |            |               |                                                          | 02 SECONDARY EDUCATION |  |  |
|                                                                                                            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                          |                        |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  | 0000 00 NO DETAILED HEAD                                  |                                  |          |            |               |                                                          |                        |  |  |
|                                                                                                            |                                                           | 05 EDUCATION                     | NT V 888 | 01/08/2022 | 118008 07141  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |                        |  |  |
| VN082022001795                                                                                             | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 0700 2202 GENERAL EDUCATION      |          |            |               |                                                          | 02 SECONDARY EDUCATION |  |  |
|                                                                                                            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                          |                        |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  | 0000 00 NO DETAILED HEAD                                  |                                  |          |            |               |                                                          |                        |  |  |
|                                                                                                            |                                                           | 05 EDUCATION                     | NT V 889 | 01/08/2022 | 824686 07141  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |                        |  |  |
| VN082022001797                                                                                             | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 0700 2202 GENERAL EDUCATION      |          |            |               |                                                          | 02 SECONDARY EDUCATION |  |  |
|                                                                                                            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                          |                        |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  | 0000 00 NO DETAILED HEAD                                  |                                  |          |            |               |                                                          |                        |  |  |
|                                                                                                            |                                                           | 05 EDUCATION                     | NT V 891 | 01/08/2022 | 84968 07141   | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |                        |  |  |
| VN082022001798                                                                                             | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 0700 2202 GENERAL EDUCATION      |          |            |               |                                                          | 02 SECONDARY EDUCATION |  |  |
|                                                                                                            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                          |                        |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  | 0000 00 NO DETAILED HEAD                                  |                                  |          |            |               |                                                          |                        |  |  |
|                                                                                                            |                                                           | 05 EDUCATION                     | NT V 892 | 01/08/2022 | 1479564 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |                        |  |  |
| VN082022001799                                                                                             | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 0700 2202 GENERAL EDUCATION      |          |            |               |                                                          | 02 SECONDARY EDUCATION |  |  |
|                                                                                                            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                          |                        |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  | 0000 00 NO DETAILED HEAD                                  |                                  |          |            |               |                                                          |                        |  |  |
|                                                                                                            |                                                           | 05 EDUCATION                     | NT V 893 | 01/08/2022 | 1324556 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |                        |  |  |
| VN082022001800                                                                                             | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 0700 2202 GENERAL EDUCATION      |          |            |               |                                                          | 02 SECONDARY EDUCATION |  |  |
|                                                                                                            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                          |                        |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  | 0000 00 NO DETAILED HEAD                                  |                                  |          |            |               |                                                          |                        |  |  |
|                                                                                                            |                                                           | 05 EDUCATION                     | NT V 894 | 01/08/2022 | 374408 07141  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |                        |  |  |
| VN082022001801                                                                                             | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 0700 2202 GENERAL EDUCATION      |          |            |               |                                                          | 02 SECONDARY EDUCATION |  |  |
|                                                                                                            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                          |                        |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,MAGER MUDIAN<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 0000 00 NO DETAILED HEAD                                  |                                  |          |            |               |                                                          |                        |  |  |
|                                                                                                            |                                                           | 05 EDUCATION                     | NT V 895 | 01/08/2022 | 1001840 07450 | PRINCIPAL,GOVERNMENT SENIOR<br>2101 PRINCIPAL SECRETARY, |                        |  |  |
| VN082022001802                                                                                             | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 0700 2202 GENERAL EDUCATION      |          |            |               |                                                          | 02 SECONDARY EDUCATION |  |  |
|                                                                                                            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                          |                        |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  | 0000 00 NO DETAILED HEAD                                  |                                  |          |            |               |                                                          |                        |  |  |
|                                                                                                            |                                                           | 05 EDUCATION                     | NT V 896 | 01/08/2022 | 45564 07141   | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |                        |  |  |

|                                                            |            |   |      |   |                             |                                            |           |                   |                        |
|------------------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------------------|-----------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                         |            |   |      |   |                             |                                            |           |                   |                        |
| VN082022001803                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             | 05                                         | EDUCATION | NT V 897          | 01/08/2022             |
| SECONDARY SCHOOL,MAGER MUDIAN                              |            |   |      |   |                             | 2173436 07450 PRINCIPAL,GOVERNMENT SENIOR  |           |                   |                        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             | 2101 PRINCIPAL SECRETARY,                  |           |                   |                        |
| VN082022001804                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             | 05                                         | EDUCATION | NT V 898          | 01/08/2022             |
| SECONDARY SCHOOL,MAGER MUDIAN                              |            |   |      |   |                             | 70800 07450 PRINCIPAL,GOVERNMENT SENIOR    |           |                   |                        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             | 2101 PRINCIPAL SECRETARY,                  |           |                   |                        |
| VN082022001805                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             | 05                                         | EDUCATION | NT V 899          | 01/08/2022             |
| SCHOOL,DALLA,GURDASPUR                                     |            |   |      |   |                             | 111760 07962 HEADMASTER,GOVT. HIGH         |           |                   |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                                |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022001806                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             | 05                                         | EDUCATION | NT V 900          | 01/08/2022             |
| SCHOOL,DALLA,GURDASPUR                                     |            |   |      |   |                             | 619884 07962 HEADMASTER,GOVT. HIGH         |           |                   |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                                |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022001807                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             | 05                                         | EDUCATION | NT V 901          | 01/08/2022             |
| SECONDARY SCHOOL,GURDASPUR                                 |            |   |      |   |                             | 142622 07120 PRINCIPAL,GOVERNMENT SENIOR   |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022001427                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             | 05                                         | EDUCATION | NT V 521          | 01/08/2022             |
| SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR                      |            |   |      |   |                             | 1341012 07052 PRINCIPAL,GOVERNMENT SENIOR  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022001428                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             | 05                                         | EDUCATION | NT V 522          | 01/08/2022             |
| SECONDARY SCHOOL, WARSOLA,GURDASPUR                        |            |   |      |   |                             | 1380178 07164 PRINCIPAL, GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022001429                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             | 05                                         | EDUCATION | NT V 523          | 01/08/2022             |
| THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS               |            |   |      |   |                             | 402176 07650 HEADMASTER,GOVT HIGH SCHOOL,  |           |                   |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                                |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022001431                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             | 05                                         | EDUCATION | NT V 525          | 01/08/2022             |
| SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR                      |            |   |      |   |                             | 880092 07052 PRINCIPAL,GOVERNMENT SENIOR   |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022001432                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             | 05                                         | EDUCATION | NT V 526          | 01/08/2022             |
| SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR                      |            |   |      |   |                             | 45740 07052 PRINCIPAL,GOVERNMENT SENIOR    |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022001435                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             | 05                                         | EDUCATION | NT V 529          | 01/08/2022             |
| SECONDARY SCHOOL, SOHAL,GURDASPUR                          |            |   |      |   |                             | 435800 07572 PRINCIPAL,GOVERNMENT SENIOR   |           |                   |                        |
|                                                            |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |

|                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|------------------------|--|--|--|--|--|--|--|--|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT          |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022001434 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0700 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, SOHAL,GURDASPUR                              |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022001433 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0700 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022001436 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0700 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, SOHAL,GURDASPUR                              |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022001437 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0700 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, SOHAL,GURDASPUR                              |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022001438 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0700 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, SOHAL,GURDASPUR                              |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022001439 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0700 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, SOHAL,GURDASPUR                              |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022001440 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0700 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, SOHAL,GURDASPUR                              |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022001441 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0700 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL,GURDASPUR                                               |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022001442 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0700 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022001443 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0700 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, JHABKRA,GURDASPUR                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022001444 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0700 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |



|                                                                                                   |  |  |  |  |                                  |                        |            |              |                                                              |
|---------------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|------------------------|------------|--------------|--------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                |  |  |  |  |                                  |                        |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                                  |                        |            |              |                                                              |
| 01 SALARIES<br>SECONDARY SCHOOL, JHABKRA,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |  | 05 EDUCATION                     | NT V 538               | 01/08/2022 | 507836 07510 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022001646 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |  | 0700 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                                  |                        |            |              |                                                              |
| 01 SALARIES<br>MUNDI, GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 740               | 01/08/2022 | 43116 07637  | HEADMASTER,G.H.S., LADA<br>4204 DIRECTOR, PUBLIC             |
| VN082022001705 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |  | 0700 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                                  |                        |            |              |                                                              |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 799               | 01/08/2022 | 212912 07144 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                 |
| VN082022001706 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |  | 0700 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                                  |                        |            |              |                                                              |
| 01 SALARIES<br>SCHOOL, BHANGURI,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  |  | 05 EDUCATION                     | NT V 800               | 01/08/2022 | 115024 07557 | PRINCIPAL,GOVT. SR. SECONDARY<br>4204 DIRECTOR, PUBLIC       |
| VN082022001707 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |  | 0700 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                                  |                        |            |              |                                                              |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |  | 05 EDUCATION                     | NT V 801               | 01/08/2022 | 54596 07141  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022001708 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |  | 0700 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                                  |                        |            |              |                                                              |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |  | 05 EDUCATION                     | NT V 802               | 01/08/2022 | 70800 07141  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022001710 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |  | 0700 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                                  |                        |            |              |                                                              |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |  | 05 EDUCATION                     | NT V 804               | 01/08/2022 | 70976 07141  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022001709 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |  | 0700 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                                  |                        |            |              |                                                              |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |  | 05 EDUCATION                     | NT V 803               | 01/08/2022 | 465824 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022001712 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |  | 0700 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                                  |                        |            |              |                                                              |
| 01 SALARIES<br>SCHOOL, BHAM,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                          |  |  |  |  | 05 EDUCATION                     | NT V 806               | 01/08/2022 | 488928 07140 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022001713 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |  | 0700 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                                  |                        |            |              |                                                              |
| 01 SALARIES<br>SCHOOL, BHAM,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                          |  |  |  |  | 05 EDUCATION                     | NT V 807               | 01/08/2022 | 396776 07140 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022001715 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |  | 0700 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                                  |                        |            |              |                                                              |
| 01 SALARIES<br>SECONDARY SCHOOL, DHARKALAN,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  |  | 05 EDUCATION                     | NT V 809               | 01/08/2022 | 232360 07184 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |

|                                                           |            |   |      |   |                             |                                  |          |                   |                                          |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022001716                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SECONDARY SCHOOL, DHARKALAN,GURDASPUR                     |            |   |      |   |                             | 05 EDUCATION                     | NT V 810 | 01/08/2022        | 377736 07184 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022001717                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SECONDARY SCHOOL, DHARKALAN,GURDASPUR                     |            |   |      |   |                             | 05 EDUCATION                     | NT V 811 | 01/08/2022        | 176192 07184 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022001718                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SECONDARY SCHOOL, DHARKALAN,GURDASPUR                     |            |   |      |   |                             | 05 EDUCATION                     | NT V 812 | 01/08/2022        | 35400 07184 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022001719                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SECONDARY SCHOOL, DHARKALAN,GURDASPUR                     |            |   |      |   |                             | 05 EDUCATION                     | NT V 813 | 01/08/2022        | 464020 07184 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022001720                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SECONDARY SCHOOL, DHARKALAN,GURDASPUR                     |            |   |      |   |                             | 05 EDUCATION                     | NT V 814 | 01/08/2022        | 642994 07184 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022001721                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SECONDARY SCHOOL, DHARKALAN,GURDASPUR                     |            |   |      |   |                             | 05 EDUCATION                     | NT V 815 | 01/08/2022        | 141600 07184 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022001722                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SECONDARY SCHOOL, DHARKALAN,GURDASPUR                     |            |   |      |   |                             | 05 EDUCATION                     | NT V 816 | 01/08/2022        | 131784 07184 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022001724                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SECONDARY SCHOOL, DHARKALAN,GURDASPUR                     |            |   |      |   |                             | 05 EDUCATION                     | NT V 818 | 01/08/2022        | 73036 07184 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022001723                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SECONDARY SCHOOL, DHARKALAN,GURDASPUR                     |            |   |      |   |                             | 05 EDUCATION                     | NT V 817 | 01/08/2022        | 34260 07184 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022001725                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL, PATHANKOT,GURDASPUR                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 819 | 01/08/2022        | 19900 07187 PRINCIPAL,GOVERNMENT SENIOR  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                          |
| VN082022001726                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL, PATHANKOT,GURDASPUR                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 820 | 01/08/2022        | 65900 07187 PRINCIPAL,GOVERNMENT SENIOR  |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                          |



|                                                           |            |                                      |                             |                                  |          |            |                                           |
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| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                                      |                             | VCHR_DATA_0822.TXT               |          |            |                                           |
| VN082022001728                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |          |            |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |          |            |                                           |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 822 | 01/08/2022 | 100670 07187 PRINCIPAL,GOVERNMENT SENIOR  |
| SCHOOL, PATHANKOT,GURDASPUR                               |            |                                      |                             | 3701 SECRETARY TO                |          |            |                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                                      |                             |                                  |          |            |                                           |
| VN082022001727                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |          |            |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |          |            |                                           |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 821 | 01/08/2022 | 67050 07187 PRINCIPAL,GOVERNMENT SENIOR   |
| SCHOOL, PATHANKOT,GURDASPUR                               |            |                                      |                             | 3701 SECRETARY TO                |          |            |                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                                      |                             |                                  |          |            |                                           |
| VN082022001729                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |          |            |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |          |            |                                           |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 823 | 01/08/2022 | 714332 07187 PRINCIPAL,GOVERNMENT SENIOR  |
| SCHOOL, PATHANKOT,GURDASPUR                               |            |                                      |                             | 3701 SECRETARY TO                |          |            |                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                                      |                             |                                  |          |            |                                           |
| VN082022001730                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |          |            |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |          |            |                                           |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 824 | 01/08/2022 | 1576888 07187 PRINCIPAL,GOVERNMENT SENIOR |
| SCHOOL, PATHANKOT,GURDASPUR                               |            |                                      |                             | 3701 SECRETARY TO                |          |            |                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                                      |                             |                                  |          |            |                                           |
| VN082022001731                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |          |            |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |          |            |                                           |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 825 | 01/08/2022 | 230048 07141 PRINCIPAL, GOVERNMENT SENIOR |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |            |                                      |                             | 4204 DIRECTOR, PUBLIC            |          |            |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |          |            |                                           |
| VN082022001732                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |          |            |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |          |            |                                           |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 826 | 01/08/2022 | 104044 07141 PRINCIPAL, GOVERNMENT SENIOR |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |            |                                      |                             | 4204 DIRECTOR, PUBLIC            |          |            |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |          |            |                                           |
| VN082022001736                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |          |            |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |          |            |                                           |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 830 | 01/08/2022 | 69872 07141 PRINCIPAL, GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |            |                                      |                             | 4204 DIRECTOR, PUBLIC            |          |            |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |          |            |                                           |
| VN082022001734                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |          |            |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |          |            |                                           |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 828 | 01/08/2022 | 588080 07141 PRINCIPAL, GOVERNMENT SENIOR |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |            |                                      |                             | 4204 DIRECTOR, PUBLIC            |          |            |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |          |            |                                           |
| VN082022001733                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |          |            |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |          |            |                                           |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 827 | 01/08/2022 | 13692 07141 PRINCIPAL, GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |            |                                      |                             | 4204 DIRECTOR, PUBLIC            |          |            |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |          |            |                                           |
| VN082022001735                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |          |            |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |          |            |                                           |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 829 | 01/08/2022 | 141600 07141 PRINCIPAL, GOVERNMENT SENIOR |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |            |                                      |                             | 4204 DIRECTOR, PUBLIC            |          |            |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |          |            |                                           |
| VN082022001739                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |          |            |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                           |

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| VCHR_DATA_0822.TXT                                                                        |  |  |  |                                  |          |                     |          |                        |                                                              |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |          |                     |          |                        |                                                              |
| 01 SALARIES<br>SCHOOL, PATHANKOT,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 833 | 01/08/2022          | 634270   | 07187                  | PRINCIPAL,GOVERNMENT SENIOR<br>3701 SECRETARY TO             |
| VN082022001737 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |                                  |          |                     |          | 02 SECONDARY EDUCATION |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                     |          |                        |                                                              |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |          |                     |          |                        |                                                              |
| 01 SALARIES<br>SECONDARY SCHOOL,NAJO CHAK<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 831 | 01/08/2022          | 235624   | 07924                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022001740 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |                                  |          |                     |          | 02 SECONDARY EDUCATION |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                     |          |                        |                                                              |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |          |                     |          |                        |                                                              |
| 01 SALARIES<br>SCHOOL, BHAM,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  | 05 EDUCATION                     | NT V 834 | 01/08/2022          | 129304   | 07140                  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC                             |  |  |  |                                  |          |                     |          |                        |                                                              |
| SU SUB_HEAD_DESC                                                                          |  |  |  | MIN MIN_DESC                     |          |                     |          | SM SM_HEAD_DESC        |                                                              |
| BDGT DT DTL_HEAD_DESC                                                                     |  |  |  |                                  |          |                     |          |                        |                                                              |
| SO SOE_DESC                                                                               |  |  |  | GR GRANT_DESCRIPTION             |          | PL V VCHR_N VCHR_DT | NET_AMNT | DDO_C                  | NAME<br>CCO_ CCO                                             |
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|                                                                                              |  |  |  | VCHR_DATA_0822.TXT               |          |                        |                                                                          |  |
| 01 SALARIES<br>SECONDARY SCHOOL,DHIRA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  | 05 EDUCATION                     | NT V 758 | 01/08/2022             | 10300 07548 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |  |
| VN082022001744 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                          |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                          |  |
| 01 SALARIES<br>SCHOOL, BHAM,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  | 05 EDUCATION                     | NT V 838 | 01/08/2022             | 921812 07140 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT |  |
| VN082022001745 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                          |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                          |  |
| 01 SALARIES<br>SCHOOL, BHAM,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  | 05 EDUCATION                     | NT V 839 | 01/08/2022             | 578028 07140 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT |  |
| VN082022001746 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                          |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                          |  |
| 01 SALARIES<br>SCHOOL, BHAM,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  | 05 EDUCATION                     | NT V 840 | 01/08/2022             | 44580 07140 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT  |  |
| VN082022001749 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                          |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                          |  |
| 01 SALARIES<br>SCHOOL, PATHANKOT,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 843 | 01/08/2022             | 33930 07187 PRINCIPAL,GOVERNMENT SENIOR<br>3701 SECRETARY TO             |  |
| VN082022001748 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                          |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                          |  |
| 01 SALARIES<br>SCHOOL, PATHANKOT,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 842 | 01/08/2022             | 1191642 07187 PRINCIPAL,GOVERNMENT SENIOR<br>3701 SECRETARY TO           |  |
| VN082022001750 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                          |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                          |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 844 | 01/08/2022             | 23341 07087 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |  |
| VN082022001751 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                          |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                          |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 845 | 01/08/2022             | 579064 07087 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |  |
| VN082022001752 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                          |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                          |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 846 | 01/08/2022             | 269764 07087 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |  |
| VN082022001753 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                          |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                          |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 847 | 01/08/2022             | 173336 07087 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |  |
| VN082022001754 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                          |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                          |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 848 | 01/08/2022             | 1212320 07087 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC       |  |
| VN082022001755 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0700 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                          |  |



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|                                                                |  |  |  | VCHR_DATA_0822.TXT               |                        |            |              |                             |
|                                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 849               | 01/08/2022 | 68120 07087  | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR                     |  |  |  |                                  |                        |            |              | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |              |                             |
| VN082022001756 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 850               | 01/08/2022 | 70800 07087  | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR                     |  |  |  |                                  |                        |            |              | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |              |                             |
| VN082022001757 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 851               | 01/08/2022 | 131700 07087 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR                     |  |  |  |                                  |                        |            |              | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |              |                             |
| VN082022001758 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 852               | 01/08/2022 | 82012 07144  | BLOCK PRIMARY EDUCATION     |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                            |  |  |  |                                  |                        |            |              | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                  |                        |            |              |                             |
| VN082022001759 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 853               | 01/08/2022 | 70800 07146  | HEADMASTER, S K D KH HIGH   |
| SCHOOL, TUGALWALA,GURDASPUR                                    |  |  |  |                                  |                        |            |              | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                  |                        |            |              |                             |
| VN082022001761 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 855               | 01/08/2022 | 54596 07087  | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR                     |  |  |  |                                  |                        |            |              | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |              |                             |
| VN082022001760 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 854               | 01/08/2022 | 474528 07144 | BLOCK PRIMARY EDUCATION     |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                            |  |  |  |                                  |                        |            |              | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                  |                        |            |              |                             |
| VN082022001762 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 856               | 01/08/2022 | 74224 07161  | HEADMASTER, KHALSA HIGH     |
| SCHOOL,GURDASPUR                                               |  |  |  |                                  |                        |            |              | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                  |                        |            |              |                             |
| VN082022001764 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 858               | 01/08/2022 | 70996 07144  | BLOCK PRIMARY EDUCATION     |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                            |  |  |  |                                  |                        |            |              | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                  |                        |            |              |                             |
| VN082022001763 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 857               | 01/08/2022 | 265896 07144 | BLOCK PRIMARY EDUCATION     |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                            |  |  |  |                                  |                        |            |              | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                  |                        |            |              |                             |
| VN082022001765 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 859               | 01/08/2022 | 223520 07144 | BLOCK PRIMARY EDUCATION     |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                            |  |  |  |                                  |                        |            |              | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                  |                        |            |              |                             |

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| VN082022001766     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                              |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 860                                                     |
|                    |            |   |      |   | CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR             |      |      | 01/08/2022                   | 54596 07170                                                  |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                              | HEADMASTER, METHODIST<br>3701 SECRETARY TO                   |
| VN082022001768     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                              |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 862                                                     |
|                    |            |   |      |   | SECONDARY SCHOOL,DHIRA                                    |      |      | 01/08/2022                   | 160286 07548                                                 |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022001770     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                              |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 864                                                     |
|                    |            |   |      |   | SECONDARY SCHOOL,DHIRA                                    |      |      | 01/08/2022                   | 498922 07548                                                 |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022001384     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                              |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 478                                                     |
|                    |            |   |      |   | SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |      |      | 01/08/2022                   | 173952 07141                                                 |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022001386     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                              |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 480                                                     |
|                    |            |   |      |   | SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |      |      | 01/08/2022                   | 71252 07141                                                  |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022001387     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                              |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 481                                                     |
|                    |            |   |      |   | SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |      |      | 01/08/2022                   | 54596 07141                                                  |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022001388     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                              |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 482                                                     |
|                    |            |   |      |   | SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |      |      | 01/08/2022                   | 34860 07141                                                  |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022001648     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                              |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 742                                                     |
|                    |            |   |      |   | SCHOOL, BHAM,GURDASPUR                                    |      |      | 01/08/2022                   | 136068 07140                                                 |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |      |                              | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022001649     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                              |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 743                                                     |
|                    |            |   |      |   | SCHOOL, BHAM,GURDASPUR                                    |      |      | 01/08/2022                   | 856690 07140                                                 |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |      |                              | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022001650     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                              |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 744                                                     |
|                    |            |   |      |   | SCHOOL, BHAM,GURDASPUR                                    |      |      | 01/08/2022                   | 1070672 07140                                                |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |      |                              | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022001651     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                              |

|                                                                                                      |  |  |  |                    |                              |                        |                                                                     |  |
|------------------------------------------------------------------------------------------------------|--|--|--|--------------------|------------------------------|------------------------|---------------------------------------------------------------------|--|
|                                                                                                      |  |  |  | VCHR_DATA_0822.TXT |                              |                        |                                                                     |  |
| 01 SALARIES<br>SHEIKHPURA, GURDASPUR<br>PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                      |  |  |  | 05 EDUCATION       | NT V 745                     | 01/08/2022             | 435342 07694 HEADMASTER, G.H.S.,<br>4204 DIRECTOR,                  |  |
| VN082022001652 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 0700               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |                        |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  | 05 EDUCATION       | NT V 746                     | 01/08/2022             | 45570 07694 HEADMASTER, G.H.S.,<br>4204 DIRECTOR,                   |  |
| 01 SALARIES<br>SHEIKHPURA, GURDASPUR<br>PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                      |  |  |  |                    |                              |                        |                                                                     |  |
| VN082022001653 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 0700               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |                        |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  | 05 EDUCATION       | NT V 747                     | 01/08/2022             | 88164 07694 HEADMASTER, G.H.S.,<br>4204 DIRECTOR,                   |  |
| 01 SALARIES<br>SHEIKHPURA, GURDASPUR<br>PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                      |  |  |  |                    |                              |                        |                                                                     |  |
| VN082022001657 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 0700               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |                        |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  | 05 EDUCATION       | NT V 751                     | 01/08/2022             | 396264 07144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |  |
| 01 SALARIES<br>OFFICER, FATEHGARH CHURIAN, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  |                    |                              |                        |                                                                     |  |
| VN082022001655 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 0700               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |                        |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  | 05 EDUCATION       | NT V 749                     | 01/08/2022             | 63244 07144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO            |  |
| 01 SALARIES<br>OFFICER, FATEHGARH CHURIAN, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  |                    |                              |                        |                                                                     |  |
| VN082022001656 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 0700               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |                        |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  | 05 EDUCATION       | NT V 750                     | 01/08/2022             | 102276 07144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |  |
| 01 SALARIES<br>OFFICER, FATEHGARH CHURIAN, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  |                    |                              |                        |                                                                     |  |
| VN082022001659 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 0700               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |                        |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  | 05 EDUCATION       | NT V 753                     | 01/08/2022             | 1749059 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL, GURDASPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,          |  |  |  |                    |                              |                        |                                                                     |  |
| VN082022001667 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 0700               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |                        |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  | 05 EDUCATION       | NT V 761                     | 01/08/2022             | 88824 07081 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |
| 01 SALARIES<br>SCHOOL, BHATWAN, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,            |  |  |  |                    |                              |                        |                                                                     |  |
| VN082022001668 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 0700               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |                        |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  | 05 EDUCATION       | NT V 762                     | 01/08/2022             | 819852 07081 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |
| 01 SALARIES<br>SCHOOL, BHATWAN, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,            |  |  |  |                    |                              |                        |                                                                     |  |
| VN082022001673 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 0700               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |                        |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  | 05 EDUCATION       | NT V 767                     | 01/08/2022             | 170208 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL, GURDASPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,          |  |  |  |                    |                              |                        |                                                                     |  |
| VN082022001671 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 0700               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |                        |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  | 05 EDUCATION       | NT V 765                     | 01/08/2022             | 140584 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL, GURDASPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,          |  |  |  |                    |                              |                        |                                                                     |  |



| VCHR_DATA_0822.TXT                          |            |   |      |   |                                                           |      |      |                              |                                |
|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|--------------------------------|
| VN082022001672                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 766                       |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR     |            |   |      |   |                                                           |      |      | 01/08/2022                   | 331880                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 07141                          |
|                                             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR   |
|                                             |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022001674                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 768                       |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR     |            |   |      |   |                                                           |      |      | 01/08/2022                   | 94796                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 07141                          |
|                                             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR   |
|                                             |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022001675                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 769                       |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR     |            |   |      |   |                                                           |      |      | 01/08/2022                   | 998902                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 07141                          |
|                                             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR   |
|                                             |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022001676                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 770                       |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR     |            |   |      |   |                                                           |      |      | 01/08/2022                   | 102828                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 07141                          |
|                                             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR   |
|                                             |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022001677                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 771                       |
| CHHATRAN,GURDASPUR                          |            |   |      |   |                                                           |      |      | 01/08/2022                   | 185884                         |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 07147                          |
|                                             |            |   |      |   |                                                           |      |      |                              | HEADMASTER, HIGH SCHOOL, JAURA |
|                                             |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO GOVERNMENT,  |
| VN082022001678                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 772                       |
| SCHOOL, KALER KALAN,GURDASPUR               |            |   |      |   |                                                           |      |      | 01/08/2022                   | 581920                         |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 07157                          |
|                                             |            |   |      |   |                                                           |      |      |                              | HEADMASTER, GOVERNMENT HIGH    |
|                                             |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO GOVERNMENT,  |
| VN082022001679                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 773                       |
| SCHOOL,GURDASPUR                            |            |   |      |   |                                                           |      |      | 01/08/2022                   | 790860                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      |                              | 07161                          |
|                                             |            |   |      |   |                                                           |      |      |                              | HEADMASTER, KHALSA HIGH        |
|                                             |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO              |
| VN082022001680                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 774                       |
| SCHOOL, TUGALWALA,GURDASPUR                 |            |   |      |   |                                                           |      |      | 01/08/2022                   | 1305320                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      |                              | 07146                          |
|                                             |            |   |      |   |                                                           |      |      |                              | HEADMASTER, S K D KH HIGH      |
|                                             |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO              |
| VN082022001682                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 776                       |
| SECONDARY SCHOOL, DAULTPUR,GURDASPUR        |            |   |      |   |                                                           |      |      | 01/08/2022                   | 119714                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 07484                          |
|                                             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR    |
|                                             |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022001683                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 777                       |
| SECONDARY SCHOOL, DAULTPUR,GURDASPUR        |            |   |      |   |                                                           |      |      | 01/08/2022                   | 741450                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 07484                          |
|                                             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR    |
|                                             |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022001684                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |

|                                                                                                   |  |  |  |                                  |          |            |                                                                    |  |
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|                                                                                                   |  |  |  | VCHR_DATA_0822.TXT               |          |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, DAULTPUR,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  | 05 EDUCATION                     | NT V 778 | 01/08/2022 | 32738 07484 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022001685 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |                                  |          |            |                                                                    |  |
| 0700 2202 GENERAL EDUCATION                                                                       |  |  |  |                                  |          |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, DAULTPUR,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  | 05 EDUCATION                     | NT V 779 | 01/08/2022 | 741690 07484 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022001686 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |                                  |          |            |                                                                    |  |
| 0700 2202 GENERAL EDUCATION                                                                       |  |  |  |                                  |          |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, DAULTPUR,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  | 05 EDUCATION                     | NT V 780 | 01/08/2022 | 1365605 07484 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022001687 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |                                  |          |            |                                                                    |  |
| 0700 2202 GENERAL EDUCATION                                                                       |  |  |  |                                  |          |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  | 05 EDUCATION                     | NT V 781 | 01/08/2022 | 63244 07161 HEADMASTER, KHALSA HIGH<br>3701 SECRETARY TO           |  |
| VN082022001689 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |                                  |          |            |                                                                    |  |
| 0700 2202 GENERAL EDUCATION                                                                       |  |  |  |                                  |          |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 783 | 01/08/2022 | 238556 07144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO          |  |
| VN082022001690 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |                                  |          |            |                                                                    |  |
| 0700 2202 GENERAL EDUCATION                                                                       |  |  |  |                                  |          |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>MIRTHAL,GURDASPUR<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  | 05 EDUCATION                     | NT V 784 | 01/08/2022 | 140584 07615 PRINCIPAL,G.S.S.S.,<br>4204 DIRECTOR,                 |  |
| VN082022001688 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |                                  |          |            |                                                                    |  |
| 0700 2202 GENERAL EDUCATION                                                                       |  |  |  |                                  |          |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 782 | 01/08/2022 | 161888 07144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO          |  |
| VN082022001691 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |                                  |          |            |                                                                    |  |
| 0700 2202 GENERAL EDUCATION                                                                       |  |  |  |                                  |          |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>MIRTHAL,GURDASPUR<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  | 05 EDUCATION                     | NT V 785 | 01/08/2022 | 373224 07615 PRINCIPAL,G.S.S.S.,<br>4204 DIRECTOR,                 |  |
| VN082022001693 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |                                  |          |            |                                                                    |  |
| 0700 2202 GENERAL EDUCATION                                                                       |  |  |  |                                  |          |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>MIRTHAL,GURDASPUR<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  | 05 EDUCATION                     | NT V 787 | 01/08/2022 | 70800 07615 PRINCIPAL,G.S.S.S.,<br>4204 DIRECTOR,                  |  |
| VN082022001692 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |                                  |          |            |                                                                    |  |
| 0700 2202 GENERAL EDUCATION                                                                       |  |  |  |                                  |          |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>MIRTHAL,GURDASPUR<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  | 05 EDUCATION                     | NT V 786 | 01/08/2022 | 388016 07615 PRINCIPAL,G.S.S.S.,<br>4204 DIRECTOR,                 |  |
| VN082022001695 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |                                  |          |            |                                                                    |  |
| 0700 2202 GENERAL EDUCATION                                                                       |  |  |  |                                  |          |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>MIRTHAL,GURDASPUR                                                                  |  |  |  | 05 EDUCATION                     | NT V 789 | 01/08/2022 | 69140 07615 PRINCIPAL,G.S.S.S.,<br>4204 DIRECTOR,                  |  |





|                                                                                                   |  |  |  |                    |          |            |                                                                           |
|---------------------------------------------------------------------------------------------------|--|--|--|--------------------|----------|------------|---------------------------------------------------------------------------|
|                                                                                                   |  |  |  | VCHR_DATA_0822.TXT |          |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                    |          |            |                                                                           |
| 01 SALARIES<br>SECONDARY SCHOOL, NANGAL BH00R,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION       | NT V 796 | 01/08/2022 | 487212 07183 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022001704 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |                    |          |            |                                                                           |
| 0700 2202 GENERAL EDUCATION                                                                       |  |  |  |                    |          |            |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                    |          |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                    |          |            |                                                                           |
| 01 SALARIES<br>SECONDARY SCHOOL, NANGAL BH00R,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION       | NT V 798 | 01/08/2022 | 60720 07183 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022001703 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |                    |          |            |                                                                           |
| 0700 2202 GENERAL EDUCATION                                                                       |  |  |  |                    |          |            |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                    |          |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                    |          |            |                                                                           |
| 01 SALARIES<br>SECONDARY SCHOOL, NANGAL BH00R,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION       | NT V 797 | 01/08/2022 | 908160 07183 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022001632 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |                    |          |            |                                                                           |
| 0700 2202 GENERAL EDUCATION                                                                       |  |  |  |                    |          |            |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                    |          |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                    |          |            |                                                                           |
| 01 SALARIES<br>SCHOOL, KALER KALAN,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                   |  |  |  | 05 EDUCATION       | NT V 726 | 01/08/2022 | 699168 07157 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022001629 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |                    |          |            |                                                                           |
| 0700 2202 GENERAL EDUCATION                                                                       |  |  |  |                    |          |            |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                    |          |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                    |          |            |                                                                           |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION       | NT V 723 | 01/08/2022 | 177000 07144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                 |
| VN082022001628 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |                    |          |            |                                                                           |
| 0700 2202 GENERAL EDUCATION                                                                       |  |  |  |                    |          |            |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                    |          |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                    |          |            |                                                                           |
| 01 SALARIES<br>BALPURIAN,GURDASPUR<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  | 05 EDUCATION       | NT V 722 | 01/08/2022 | 723144 07464 PRINCIPAL,G.S.S.S.,<br>4204 DIRECTOR,                        |
| VN082022001630 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |                    |          |            |                                                                           |
| 0700 2202 GENERAL EDUCATION                                                                       |  |  |  |                    |          |            |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                    |          |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                    |          |            |                                                                           |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION       | NT V 724 | 01/08/2022 | 1398812 07144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                |
| VN082022001633 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |                    |          |            |                                                                           |
| 0700 2202 GENERAL EDUCATION                                                                       |  |  |  |                    |          |            |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                    |          |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                    |          |            |                                                                           |
| 01 SALARIES<br>SECONDARY SCHOOL, BHULLAR,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION       | NT V 727 | 01/08/2022 | 1432068 07630 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022001636 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |                    |          |            |                                                                           |
| 0700 2202 GENERAL EDUCATION                                                                       |  |  |  |                    |          |            |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                    |          |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                    |          |            |                                                                           |
| 01 SALARIES<br>BALPURIAN,GURDASPUR<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  | 05 EDUCATION       | NT V 730 | 01/08/2022 | 82312 07464 PRINCIPAL,G.S.S.S.,<br>4204 DIRECTOR,                         |
| VN082022001638 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |                    |          |            |                                                                           |
| 0700 2202 GENERAL EDUCATION                                                                       |  |  |  |                    |          |            |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                    |          |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                    |          |            |                                                                           |
| 01 SALARIES<br>BALPURIAN,GURDASPUR<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  | 05 EDUCATION       | NT V 732 | 01/08/2022 | 1101356 07464 PRINCIPAL,G.S.S.S.,<br>4204 DIRECTOR,                       |
| VN082022001637 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |                    |          |            |                                                                           |
| 0700 2202 GENERAL EDUCATION                                                                       |  |  |  |                    |          |            |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                    |          |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                    |          |            |                                                                           |
| 01 SALARIES<br>SCHOOL, DHADIOLA NAZORA,GURDASPUR                                                  |  |  |  | 05 EDUCATION       | NT V 731 | 01/08/2022 | 788624 07070 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |

|                                                           |            |                                      |                             |                                  |                        |            |                                                                           |
|-----------------------------------------------------------|------------|--------------------------------------|-----------------------------|----------------------------------|------------------------|------------|---------------------------------------------------------------------------|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                                      |                             | VCHR_DATA_0822.TXT               |                        |            |                                                                           |
| VN082022001639                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                                                           |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 733               | 01/08/2022 | 624784 07070 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |
| SCHOOL, DHADIOLA NAZORA,GURDASPUR                         |            |                                      |                             |                                  |                        |            |                                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                                      |                             |                                  |                        |            |                                                                           |
| VN082022001640                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                                                           |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 734               | 01/08/2022 | 45564 07070 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| SCHOOL, DHADIOLA NAZORA,GURDASPUR                         |            |                                      |                             |                                  |                        |            |                                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                                      |                             |                                  |                        |            |                                                                           |
| VN082022001641                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                                                           |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 735               | 01/08/2022 | 43916 07070 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| SCHOOL, DHADIOLA NAZORA,GURDASPUR                         |            |                                      |                             |                                  |                        |            |                                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                                      |                             |                                  |                        |            |                                                                           |
| VN082022001642                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                                                           |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 736               | 01/08/2022 | 44082 07637 HEADMASTER,G.H.S., LADA<br>4204 DIRECTOR, PUBLIC              |
| MUNDI,GURDASPUR                                           |            |                                      |                             |                                  |                        |            |                                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |                        |            |                                                                           |
| VN082022001644                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                                                           |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 738               | 01/08/2022 | 104144 07637 HEADMASTER,G.H.S., LADA<br>4204 DIRECTOR, PUBLIC             |
| MUNDI,GURDASPUR                                           |            |                                      |                             |                                  |                        |            |                                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |                        |            |                                                                           |
| VN082022001645                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                                                           |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 739               | 01/08/2022 | 380273 07637 HEADMASTER,G.H.S., LADA<br>4204 DIRECTOR, PUBLIC             |
| MUNDI,GURDASPUR                                           |            |                                      |                             |                                  |                        |            |                                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |                        |            |                                                                           |
| VN082022001647                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                                                           |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 741               | 01/08/2022 | 206516 07140 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| SCHOOL, BHAM,GURDASPUR                                    |            |                                      |                             |                                  |                        |            |                                                                           |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |                                      |                             |                                  |                        |            |                                                                           |
| VN082022001605                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                                                           |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 699               | 01/08/2022 | 1928511 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC       |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |            |                                      |                             |                                  |                        |            |                                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |                        |            |                                                                           |
| VN082022001071                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                                                           |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 165               | 01/08/2022 | 374228 07162 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| SECONDARY SCHOOL,KAUTERPUR                                |            |                                      |                             |                                  |                        |            |                                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |                        |            |                                                                           |
| VN082022001072                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                                                           |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 166               | 01/08/2022 | 1367288 07230 PRINCIPAL,DS GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| SECONDARY SCHOOL, MIRZAJAN,GURDASPUR                      |            |                                      |                             |                                  |                        |            |                                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |                        |            |                                                                           |
| VN082022001319                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                                                           |



|                                                                                                         |              |                              |            |        |       |                                                          |  |  |  |
|---------------------------------------------------------------------------------------------------------|--------------|------------------------------|------------|--------|-------|----------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                                      |              |                              |            |        |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                |              |                              |            |        |       |                                                          |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               | 05 EDUCATION | NT V 413                     | 01/08/2022 | 35400  | 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |  |  |
| VN082022001320 01/08/2022 N DC08 A Pay and Allowances Vouchers                                          | 0700         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                               | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                |              |                              |            |        |       |                                                          |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,NAJO CHAK<br>INSTRUCTIONS(SECONDARY),PUNJAB,                            | 05 EDUCATION | NT V 414                     | 01/08/2022 | 136504 | 07924 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |  |  |  |
| VN082022001321 01/08/2022 N DC08 A Pay and Allowances Vouchers                                          | 0700         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                               | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                |              |                              |            |        |       |                                                          |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               | 05 EDUCATION | NT V 415                     | 01/08/2022 | 101454 | 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |  |  |
| VN082022001322 01/08/2022 N DC08 A Pay and Allowances Vouchers                                          | 0700         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                               | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                |              |                              |            |        |       |                                                          |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,PARMANAND<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 05 EDUCATION | NT V 416                     | 01/08/2022 | 140584 | 07563 | PRINCIPAL,GOVERNMENT SENIOR<br>2101 PRINCIPAL SECRETARY, |  |  |  |
| VN082022001323 01/08/2022 N DC08 A Pay and Allowances Vouchers                                          | 0700         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                               | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                |              |                              |            |        |       |                                                          |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,BASROOP<br>INSTRUCTIONS(SECONDARY),PUNJAB,                              | 05 EDUCATION | NT V 417                     | 01/08/2022 | 534644 | 07098 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |  |  |  |
| VN082022001324 01/08/2022 N DC08 A Pay and Allowances Vouchers                                          | 0700         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                               | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                |              |                              |            |        |       |                                                          |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,PARMANAND<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 05 EDUCATION | NT V 418                     | 01/08/2022 | 701840 | 07563 | PRINCIPAL,GOVERNMENT SENIOR<br>2101 PRINCIPAL SECRETARY, |  |  |  |
| VN082022001325 01/08/2022 N DC08 A Pay and Allowances Vouchers                                          | 0700         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                               | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                |              |                              |            |        |       |                                                          |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               | 05 EDUCATION | NT V 419                     | 01/08/2022 | 249768 | 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |  |  |
| VN082022001326 01/08/2022 N DC08 A Pay and Allowances Vouchers                                          | 0700         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                               | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                |              |                              |            |        |       |                                                          |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,BASROOP<br>INSTRUCTIONS(SECONDARY),PUNJAB,                              | 05 EDUCATION | NT V 420                     | 01/08/2022 | 41892  | 07098 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |  |  |  |
| VN082022001327 01/08/2022 N DC08 A Pay and Allowances Vouchers                                          | 0700         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                               | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                |              |                              |            |        |       |                                                          |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               | 05 EDUCATION | NT V 421                     | 01/08/2022 | 149152 | 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |  |  |
| VN082022001329 01/08/2022 N DC08 A Pay and Allowances Vouchers                                          | 0700         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                               | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                |              |                              |            |        |       |                                                          |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               | 05 EDUCATION | NT V 423                     | 01/08/2022 | 391818 | 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |  |  |
| VN082022001328 01/08/2022 N DC08 A Pay and Allowances Vouchers                                          | 0700         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                               | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                |              |                              |            |        |       |                                                          |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,PARMANAND<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 05 EDUCATION | NT V 422                     | 01/08/2022 | 90000  | 07563 | PRINCIPAL,GOVERNMENT SENIOR<br>2101 PRINCIPAL SECRETARY, |  |  |  |

|                                                                                                           |            |   |      |   |                             |                                  |           |                   |                                                                        |
|-----------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|-------------------|------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                        |            |   |      |   |                             |                                  |           |                   |                                                                        |
| VN082022001330                                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                        |
| 0000 00 NO DETAILED HEAD                                                                                  |            |   |      |   |                             |                                  |           |                   |                                                                        |
| 01 SALARIES<br>SECONDARY SCHOOL, PARMANAND<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                             | 05 EDUCATION                     | NT V 424  | 01/08/2022        | 428688 07563 PRINCIPAL, GOVERNMENT SENIOR<br>2101 PRINCIPAL SECRETARY, |
| VN082022001331                                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                        |
| 0000 00 NO DETAILED HEAD                                                                                  |            |   |      |   |                             |                                  |           |                   |                                                                        |
| 01 SALARIES<br>SECONDARY SCHOOL, BASROOP<br>INSTRUCTIONS(SECONDARY), PUNJAB,                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 425  | 01/08/2022        | 149152 07098 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| VN082022001332                                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                        |
| 0000 00 NO DETAILED HEAD                                                                                  |            |   |      |   |                             |                                  |           |                   |                                                                        |
| 01 SALARIES<br>SECONDARY SCHOOL, NAJO CHAK<br>INSTRUCTIONS(SECONDARY), PUNJAB,                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 426  | 01/08/2022        | 279060 07924 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| VN082022001333                                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                        |
| 0000 00 NO DETAILED HEAD                                                                                  |            |   |      |   |                             |                                  |           |                   |                                                                        |
| 01 SALARIES<br>SECONDARY SCHOOL, BASROOP<br>INSTRUCTIONS(SECONDARY), PUNJAB,                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 427  | 01/08/2022        | 230184 07098 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| VN082022001334                                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                        |
| 0000 00 NO DETAILED HEAD                                                                                  |            |   |      |   |                             |                                  |           |                   |                                                                        |
| 01 SALARIES<br>SECONDARY SCHOOL, NAJO CHAK<br>INSTRUCTIONS(SECONDARY), PUNJAB,                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 428  | 01/08/2022        | 57860 07924 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC      |
| VN082022001335                                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                        |
| 0000 00 NO DETAILED HEAD                                                                                  |            |   |      |   |                             |                                  |           |                   |                                                                        |
| 01 SALARIES<br>SECONDARY SCHOOL, BASROOP<br>INSTRUCTIONS(SECONDARY), PUNJAB,                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 429  | 01/08/2022        | 602644 07098 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| VN082022001336                                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                        |
| 0000 00 NO DETAILED HEAD                                                                                  |            |   |      |   |                             |                                  |           |                   |                                                                        |
| 01 SALARIES<br>SECONDARY SCHOOL, BASROOP<br>INSTRUCTIONS(SECONDARY), PUNJAB,                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 430  | 01/08/2022        | 100768 07098 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| VN082022001912                                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                        |
| 0000 00 NO DETAILED HEAD                                                                                  |            |   |      |   |                             |                                  |           |                   |                                                                        |
| 01 SALARIES<br>SCHOOL, BHANGURI, GURDASPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 1006 | 01/08/2022        | 95340 07557 PRINCIPAL, GOVT. SR. SECONDARY<br>4204 DIRECTOR, PUBLIC    |
| VN082022001914                                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                        |
| 0000 00 NO DETAILED HEAD                                                                                  |            |   |      |   |                             |                                  |           |                   |                                                                        |
| 01 SALARIES<br>SCHOOL, BHANGURI, GURDASPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 1008 | 01/08/2022        | 369668 07557 PRINCIPAL, GOVT. SR. SECONDARY<br>4204 DIRECTOR, PUBLIC   |
| VN082022001913                                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                        |
| 0000 00 NO DETAILED HEAD                                                                                  |            |   |      |   |                             |                                  |           |                   |                                                                        |
| 01 SALARIES<br>SCHOOL, BHANGURI, GURDASPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 1007 | 01/08/2022        | 10300 07557 PRINCIPAL, GOVT. SR. SECONDARY<br>4204 DIRECTOR, PUBLIC    |
| VN082022001915                                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                        |
| 0000 00 NO DETAILED HEAD                                                                                  |            |   |      |   |                             |                                  |           |                   |                                                                        |
| 01 SALARIES<br>SCHOOL, BHANGURI, GURDASPUR                                                                |            |   |      |   |                             | 05 EDUCATION                     | NT V 1009 | 01/08/2022        | 69720 07557 PRINCIPAL, GOVT. SR. SECONDARY<br>4204 DIRECTOR, PUBLIC    |

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| VCHR_DATA_0822.TXT                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                                                                                                                                                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022001916 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SCHOOL, BHANGURI,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 101001/08/2022177000 07557 PRINCIPAL,GOVT. SR. SECONDARY 4204 DIRECTOR, PUBLIC             |  |  |  |  |  |  |  |  |  |
| VN082022001917 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SCHOOL, BHANGURI,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 101101/08/2022351716 07557 PRINCIPAL,GOVT. SR. SECONDARY 4204 DIRECTOR, PUBLIC             |  |  |  |  |  |  |  |  |  |
| VN082022001918 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 101201/08/2022136504 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,           |  |  |  |  |  |  |  |  |  |
| VN082022001919 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 101301/08/2022542260 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,           |  |  |  |  |  |  |  |  |  |
| VN082022001920 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SCHOOL, BHAM,GURDASPUR DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 101401/08/202262516 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT,            |  |  |  |  |  |  |  |  |  |
| VN082022001923 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SECONDARY SCHOOL, DOSTPUR,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 101701/08/202233108 07212 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC       |  |  |  |  |  |  |  |  |  |
| VN082022001926 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 102001/08/20221065136 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO |  |  |  |  |  |  |  |  |  |
| VN082022001927 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 102101/08/202290000 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO   |  |  |  |  |  |  |  |  |  |
| VN082022001928 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SCHOOL,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 102201/08/2022133708 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO                     |  |  |  |  |  |  |  |  |  |
| VN082022001929 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SCHOOL, SAHOWAL,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 102301/08/2022794312 07117 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO         |  |  |  |  |  |  |  |  |  |
| VN082022001930 01/08/2022 N DC08 A Pay and Allowances Vouchers0700 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |



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| VCHR_DATA_0822.TXT                                                                          |            |        |        |       |                                  |                   |                 |               |                                                               |                                 |
| 0000 00 NO DETAILED HEAD                                                                    |            |        |        |       |                                  |                   |                 |               |                                                               |                                 |
| 01 SALARIES<br>SCHOOL, SAHOWAL,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |        |        |       | 05 EDUCATION                     | NT V 1024         | 01/08/2022      | 1085520 07117 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |                                 |
| VN082022001931 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |            |        |        |       |                                  |                   |                 |               |                                                               |                                 |
| 0700 2202 GENERAL EDUCATION                                                                 |            |        |        |       |                                  |                   |                 |               |                                                               |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                 |               |                                                               |                                 |
| 0000 00 NO DETAILED HEAD                                                                    |            |        |        |       |                                  |                   |                 |               |                                                               |                                 |
| 01 SALARIES<br>SCHOOL, SAHOWAL,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |        |        |       | 05 EDUCATION                     | NT V 1025         | 01/08/2022      | 114224 07117  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |                                 |
| VN082022001932 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |            |        |        |       |                                  |                   |                 |               |                                                               |                                 |
| 0700 2202 GENERAL EDUCATION                                                                 |            |        |        |       |                                  |                   |                 |               |                                                               |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                 |               |                                                               |                                 |
| 0000 00 NO DETAILED HEAD                                                                    |            |        |        |       |                                  |                   |                 |               |                                                               |                                 |
| 01 SALARIES<br>SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |            |        |        |       | 05 EDUCATION                     | NT V 1026         | 01/08/2022      | 874504 07112  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |                                 |
| VN082022001933 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |            |        |        |       |                                  |                   |                 |               |                                                               |                                 |
| 0700 2202 GENERAL EDUCATION                                                                 |            |        |        |       |                                  |                   |                 |               |                                                               |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                 |               |                                                               |                                 |
| 0000 00 NO DETAILED HEAD                                                                    |            |        |        |       |                                  |                   |                 |               |                                                               |                                 |
| 01 SALARIES<br>SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |            |        |        |       | 05 EDUCATION                     | NT V 1027         | 01/08/2022      | 136504 07112  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |                                 |
| VN082022001391 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |            |        |        |       |                                  |                   |                 |               |                                                               |                                 |
| 0700 2202 GENERAL EDUCATION                                                                 |            |        |        |       |                                  |                   |                 |               |                                                               |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                 |               |                                                               |                                 |
| 0000 00 NO DETAILED HEAD                                                                    |            |        |        |       |                                  |                   |                 |               |                                                               |                                 |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |            |        |        |       | 05 EDUCATION                     | NT V 485          | 01/08/2022      | 1070180 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |                                 |
| VN082022001404 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |            |        |        |       |                                  |                   |                 |               |                                                               |                                 |
| 0700 2202 GENERAL EDUCATION                                                                 |            |        |        |       |                                  |                   |                 |               |                                                               |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                 |               |                                                               |                                 |
| 0000 00 NO DETAILED HEAD                                                                    |            |        |        |       |                                  |                   |                 |               |                                                               |                                 |
| 01 SALARIES<br>SCHOOL, BHIKKHOWALI,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |        |       | 05 EDUCATION                     | NT V 498          | 01/08/2022      | 44940 07215   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |                                 |
| VN082022001403 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |            |        |        |       |                                  |                   |                 |               |                                                               |                                 |
| 0700 2202 GENERAL EDUCATION                                                                 |            |        |        |       |                                  |                   |                 |               |                                                               |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                 |               |                                                               |                                 |
| 0000 00 NO DETAILED HEAD                                                                    |            |        |        |       |                                  |                   |                 |               |                                                               |                                 |
| 01 SALARIES<br>SCHOOL, BHIKKHOWALI,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |        |       | 05 EDUCATION                     | NT V 497          | 01/08/2022      | 280284 07215  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |                                 |
| VN082022001911 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |            |        |        |       |                                  |                   |                 |               |                                                               |                                 |
| 0700 2202 GENERAL EDUCATION                                                                 |            |        |        |       |                                  |                   |                 |               |                                                               |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                 |               |                                                               |                                 |
| 0000 00 NO DETAILED HEAD                                                                    |            |        |        |       |                                  |                   |                 |               |                                                               |                                 |
| 01 SALARIES<br>SCHOOL, BHANGURI,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |            |        |        |       | 05 EDUCATION                     | NT V 1005         | 01/08/2022      | 169920 07557  | PRINCIPAL,GOVT. SR. SECONDARY<br>4204 DIRECTOR, PUBLIC        |                                 |
| VN082022001908 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |            |        |        |       |                                  |                   |                 |               |                                                               |                                 |
| 0700 2202 GENERAL EDUCATION                                                                 |            |        |        |       |                                  |                   |                 |               |                                                               |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                 |               |                                                               |                                 |
| 0000 00 NO DETAILED HEAD                                                                    |            |        |        |       |                                  |                   |                 |               |                                                               |                                 |
| 01 SALARIES<br>CHHATRAN, GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                       |            |        |        |       | 05 EDUCATION                     | NT V 1002         | 01/08/2022      | 69860 07147   | HEADMASTER, HIGH SCHOOL, JAU<br>3701 SECRETARY TO GOVERNMENT, |                                 |
| REF_VCHR_NO                                                                                 | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_                             | MJR_HEAD_DESC     | SM SM_HEAD_DESC |               |                                                               |                                 |
| SU SUB_HEAD_DESC                                                                            |            |        |        |       | MIN MIN_DESC                     |                   |                 |               |                                                               |                                 |
| BDGT DT DTL_HEAD_DESC                                                                       |            |        |        |       |                                  |                   |                 |               |                                                               |                                 |
| SO SOE_DESC                                                                                 |            |        |        |       | GR                               | GRANT_DESCRIPTION | PL              | V VCHR_N      | VCHR_DT                                                       | NET_AMNT DDO_C NAME<br>CCO_ CCO |
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| VCHR_DATA_0822.TXT                            |            |   |      |   |                                                           |      |            |                              |                                |
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| VN082022001909                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 1003                      |
| CHHATRAN,GURDASPUR                            |            |   |      |   |                                                           |      | 01/08/2022 | 64152                        | 07147                          |
| DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                                                           |      |            |                              | HEADMASTER, HIGH SCHOOL, JAURA |
|                                               |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO GOVERNMENT,  |
| VN082022001910                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 1004                      |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR           |            |   |      |   |                                                           |      | 01/08/2022 | 514338                       | 07144                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      |            |                              | BLOCK PRIMARY EDUCATION        |
|                                               |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO              |
| VN082022001355                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 449                       |
| SECONDARY SCHOOL,KAUTERPUR                    |            |   |      |   |                                                           |      | 01/08/2022 | 363024                       | 07162                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,               |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR    |
|                                               |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022001356                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 450                       |
| SECONDARY SCHOOL,KAUTERPUR                    |            |   |      |   |                                                           |      | 01/08/2022 | 395804                       | 07162                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,               |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR    |
|                                               |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022001358                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 452                       |
| CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR |            |   |      |   |                                                           |      | 01/08/2022 | 74224                        | 07170                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      |            |                              | HEADMASTER, METHODIST          |
|                                               |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO              |
| VN082022001360                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 454                       |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR           |            |   |      |   |                                                           |      | 01/08/2022 | 74224                        | 07144                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      |            |                              | BLOCK PRIMARY EDUCATION        |
|                                               |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO              |
| VN082022001359                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 453                       |
| SCHOOL,GURDASPUR                              |            |   |      |   |                                                           |      | 01/08/2022 | 406392                       | 07161                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      |            |                              | HEADMASTER, KHALSA HIGH        |
|                                               |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO              |
| VN082022001362                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 456                       |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR           |            |   |      |   |                                                           |      | 01/08/2022 | 345324                       | 07144                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      |            |                              | BLOCK PRIMARY EDUCATION        |
|                                               |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO              |
| VN082022001361                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 455                       |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR           |            |   |      |   |                                                           |      | 01/08/2022 | 223520                       | 07144                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      |            |                              | BLOCK PRIMARY EDUCATION        |
|                                               |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO              |
| VN082022001363                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 457                       |
| SECONDARY SCHOOL, BAMIAL,GURDASPUR            |            |   |      |   |                                                           |      | 01/08/2022 | 47524                        | 07566                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,               |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR    |
|                                               |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022001365                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                               |            |   |      |   |                                                           |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |



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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                               |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, BAMIAL,GURDASPUR                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  |  |  |  |  |  |
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| VCHR_DATA_0822.TXT                                                                                            |            |   |      |   |                             |         |                              |                                                              |                        |
|---------------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|---------|------------------------------|--------------------------------------------------------------|------------------------|
| VN082022001979                                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700    | 2202                         | GENERAL EDUCATION                                            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                                      |            |   |      |   |                             | 05      | EDUCATION                    | NT V 1073                                                    | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, AULAKH BERTI, GURDASPUR<br>DEPARTMENT OF EDUCATION, PUNJAB,                            |            |   |      |   |                             | 626176  | 07143                        | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |                        |
| VN082022001981                                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700    | 2202                         | GENERAL EDUCATION                                            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                                      |            |   |      |   |                             | 05      | EDUCATION                    | NT V 1075                                                    | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, CHHOHAN<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                  |            |   |      |   |                             | 101152  | 07101                        | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |                        |
| VN082022001980                                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700    | 2202                         | GENERAL EDUCATION                                            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                                      |            |   |      |   |                             | 05      | EDUCATION                    | NT V 1074                                                    | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, CHHOHAN<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                  |            |   |      |   |                             | 74224   | 07101                        | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |                        |
| VN082022001983                                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700    | 2202                         | GENERAL EDUCATION                                            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                                      |            |   |      |   |                             | 05      | EDUCATION                    | NT V 1077                                                    | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, CHHOHAN<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                  |            |   |      |   |                             | 112520  | 07101                        | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |                        |
| VN082022001982                                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700    | 2202                         | GENERAL EDUCATION                                            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                                      |            |   |      |   |                             | 05      | EDUCATION                    | NT V 1076                                                    | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, CHHOHAN<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                  |            |   |      |   |                             | 419892  | 07101                        | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |                        |
| VN082022001984                                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700    | 2202                         | GENERAL EDUCATION                                            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                                      |            |   |      |   |                             | 05      | EDUCATION                    | NT V 1078                                                    | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                              |            |   |      |   |                             | 29708   | 07161                        | HEADMASTER, KHALSA HIGH<br>3701 SECRETARY TO                 |                        |
| VN082022001985                                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700    | 2202                         | GENERAL EDUCATION                                            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                                      |            |   |      |   |                             | 05      | EDUCATION                    | NT V 1079                                                    | 01/08/2022             |
| 01 SALARIES<br>CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             | 98644   | 07170                        | HEADMASTER, METHODIST<br>3701 SECRETARY TO                   |                        |
| VN082022001986                                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700    | 2202                         | GENERAL EDUCATION                                            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                                      |            |   |      |   |                             | 05      | EDUCATION                    | NT V 1080                                                    | 01/08/2022             |
| 01 SALARIES<br>OFFICER, FATEHGARH CHURIAN, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,          |            |   |      |   |                             | 222608  | 07144                        | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                 |                        |
| VN082022001987                                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700    | 2202                         | GENERAL EDUCATION                                            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                                      |            |   |      |   |                             | 05      | EDUCATION                    | NT V 1081                                                    | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                              |            |   |      |   |                             | 1233808 | 07161                        | HEADMASTER, KHALSA HIGH<br>3701 SECRETARY TO                 |                        |
| VN082022001989                                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700    | 2202                         | GENERAL EDUCATION                                            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                                      |            |   |      |   |                             | 05      | EDUCATION                    | NT V 1083                                                    | 01/08/2022             |
| 01 SALARIES<br>OFFICER, FATEHGARH CHURIAN, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,          |            |   |      |   |                             | 144800  | 07144                        | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                 |                        |
| VN082022001990                                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700    | 2202                         | GENERAL EDUCATION                                            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                                      |            |   |      |   |                             | 05      | EDUCATION                    | NT V 1084                                                    | 01/08/2022             |
| 01 SALARIES                                                                                                   |            |   |      |   |                             | 351872  | 07144                        | BLOCK PRIMARY EDUCATION                                      |                        |

|                                                                                                             |  |  |  |  |                                  |           |            |               |                                                       |
|-------------------------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|---------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                          |  |  |  |  |                                  |           |            |               |                                                       |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |  |  |  |  | 3701 SECRETARY TO                |           |            |               |                                                       |
| VN082022001991 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |  |  |  |  | 05 EDUCATION                     | NT V 1085 | 01/08/2022 | 718744 07144  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO          |
| VN082022001993 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |  |  |  |  | 05 EDUCATION                     | NT V 1087 | 01/08/2022 | 118324 07144  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO          |
| VN082022001094 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 188  | 01/08/2022 | 32156 07141   | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022001095 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES<br>UDHANWAL, GURDASPUR,UDHANWAL<br>INSTRUCTION, SCHOOL,PUNJAB,                                  |  |  |  |  | 05 EDUCATION                     | NT V 189  | 01/08/2022 | 322180 07678  | HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC |
| VN082022001097 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES<br>BATALA,GURDASPUR<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                   |  |  |  |  | 05 EDUCATION                     | NT V 191  | 01/08/2022 | 126896 07459  | PRINCIPAL,G.S.S.S.,<br>4204 DIRECTOR,                 |
| VN082022001098 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES<br>TARAGARH,GURDASPUR<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                 |  |  |  |  | 05 EDUCATION                     | NT V 192  | 01/08/2022 | 2153324 07706 | PRINCIPAL,G.S.S.S.,<br>4204 DIRECTOR,                 |
| VN082022002387 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES<br>NANAK,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                           |  |  |  |  | 05 EDUCATION                     | NT V 1481 | 03/08/2022 | 327628 07457  | PRINCIPAL,G.S.S.S, DERA BABA<br>4204 DIRECTOR, PUBLIC |
| VN082022001102 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 196  | 01/08/2022 | 75744 07141   | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022001105 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL,KAUTERPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 199  | 01/08/2022 | 892296 07162  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022000805 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES<br>CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 1630 | 08/08/2022 | 574148 07170  | HEADMASTER, METHODIST<br>3701 SECRETARY TO            |



| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |           |                   |                                              |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|-------------------|----------------------------------------------|
| VN082022000921                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                              |
| SECONDARY SCHOOL, LALA NANGAL, GURDASPUR                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 15   | 01/08/2022        | 733832 07141 PRINCIPAL, GOVERNMENT SENIOR    |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                              |
| VN082022001021                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                              |
| SCHOOL, , TALWANDI LAL SINGH                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 108  | 01/08/2022        | 272240 07939 HEADMASTER, GOVERNMENT HIGH     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                              |
| VN082022001037                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                              |
| KALAN, GURDASPUR                                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 124  | 01/08/2022        | 832428 07626 PRINCIPAL, G.S.S.S., RIALI      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                              |
| VN082022001038                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                              |
| ANEKKOT, ANEKKOT, GURDASPUR                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 125  | 01/08/2022        | 137936 07661 HEADMASTER, GOVT HIGH SCHOOL,   |
| INSTRUCTION, SCHOOL, PUNJAB,                              |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC            |           |                   |                                              |
| VN082022001062                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                              |
| SECONDARY SCHOOL, LALA NANGAL, GURDASPUR                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 156  | 01/08/2022        | 1695000 07141 PRINCIPAL, GOVERNMENT SENIOR   |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                              |
| VN082022001068                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                              |
| SECONDARY SCHOOL, MIRZAJAN, GURDASPUR                     |            |   |      |   |                             | 05 EDUCATION                     | NT V 162  | 01/08/2022        | 683768 07230 PRINCIPAL, DS GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                              |
| VN082022001398                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                              |
| SCHOOL, HAYAT NAGAR, GURDASPUR                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 492  | 01/08/2022        | 631026 07105 HEADMASTER, GOVERNMENT HIGH     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 3701 SECRETARY TO                |           |                   |                                              |
| VN082022002109                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                              |
| SCHOOL, DINA NAGAR, GURDASPUR                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 1203 | 02/08/2022        | 1974732 07556 PRINCIPAL, GOVT. SR. SECONDARY |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                              |
| VN082022002142                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                              |
| SECONDARY SCHOOL, NAINKOT, GURDASPUR                      |            |   |      |   |                             | 05 EDUCATION                     | NT V 1236 | 02/08/2022        | 144800 07054 PRINCIPAL, GOVERNMENT SENIOR    |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                              |
| VN082022002147                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                              |
| SCHOOL, LAKHAN KALAN, GURDASPUR                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 1241 | 02/08/2022        | 834548 07217 HEADMASTER, GOVERNMENT HIGH     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 3701 SECRETARY TO                |           |                   |                                              |
| VN082022002202                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                              |
| SCHOOL, CHAHAL KALAN, GURDASPUR                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 1296 | 02/08/2022        | 1533464 07568 HEADMASTER, GOVERNMENT HIGH    |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                              |

|                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|------------------------|--|--|--|--|--|--|--|--|--|-------------------------------------------|--|--|--|--|--|--|--|--|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT          |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| VN082022002201 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0700 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 1295 02/08/2022   |  |  |  |  |  |  |  |  |  | 250680 07141 PRINCIPAL, GOVERNMENT SENIOR |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| VN082022002200 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0700 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 1294 02/08/2022   |  |  |  |  |  |  |  |  |  | 871612 07141 PRINCIPAL, GOVERNMENT SENIOR |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| VN082022002199 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0700 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 1293 02/08/2022   |  |  |  |  |  |  |  |  |  | 140108 07141 PRINCIPAL, GOVERNMENT SENIOR |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| VN082022002203 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0700 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 1297 02/08/2022   |  |  |  |  |  |  |  |  |  | 108536 07568 HEADMASTER,GOVERNMENT HIGH   |  |  |  |  |  |  |  |  |  |
| SCHOOL, CHAHAL KALAN,GURDASPUR                                 |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| VN082022002204 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0700 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 1298 02/08/2022   |  |  |  |  |  |  |  |  |  | 417400 07568 HEADMASTER,GOVERNMENT HIGH   |  |  |  |  |  |  |  |  |  |
| SCHOOL, CHAHAL KALAN,GURDASPUR                                 |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| VN082022002205 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0700 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 1299 02/08/2022   |  |  |  |  |  |  |  |  |  | 45564 07568 HEADMASTER,GOVERNMENT HIGH    |  |  |  |  |  |  |  |  |  |
| SCHOOL, CHAHAL KALAN,GURDASPUR                                 |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| VN082022002149 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0700 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 1243 02/08/2022   |  |  |  |  |  |  |  |  |  | 100336 07217 HEADMASTER,GOVERNMENT HIGH   |  |  |  |  |  |  |  |  |  |
| SCHOOL, LAKHAN KALAN,GURDASPUR                                 |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                         |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| VN082022001074 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0700 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 168 01/08/2022    |  |  |  |  |  |  |  |  |  | 44940 07162 PRINCIPAL,GOVERNMENT SENIOR   |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,KAUTERPUR                                     |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| VN082022001075 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0700 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 169 01/08/2022    |  |  |  |  |  |  |  |  |  | 207200 07144 BLOCK PRIMARY EDUCATION      |  |  |  |  |  |  |  |  |  |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                         |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| VN082022001073 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0700 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 167 01/08/2022    |  |  |  |  |  |  |  |  |  | 236496 07162 PRINCIPAL,GOVERNMENT SENIOR  |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,KAUTERPUR                                     |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| VN082022001076 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0700 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |

[illegible]



|                                                                                           |  |  |  |                                  |                        |            |               |                                                       |
|-------------------------------------------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------|---------------|-------------------------------------------------------|
|                                                                                           |  |  |  | VCHR_DATA_0822.TXT               |                        |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL,NAJO CHAK<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 434               | 01/08/2022 | 73544 07924   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022001342 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  | 0700 2202 GENERAL EDUCATION      |                        |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |                        |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL,NAJO CHAK<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 436               | 01/08/2022 | 106200 07924  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022001343 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  | 0700 2202 GENERAL EDUCATION      |                        |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |                        |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL,NAJO CHAK<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 437               | 01/08/2022 | 923180 07924  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022001345 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  | 0700 2202 GENERAL EDUCATION      |                        |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |                        |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 439               | 01/08/2022 | 998752 07141  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022001347 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  | 0700 2202 GENERAL EDUCATION      |                        |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |                        |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BAMIAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 441               | 01/08/2022 | 342216 07566  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022001348 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  | 0700 2202 GENERAL EDUCATION      |                        |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |                        |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BAMIAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 442               | 01/08/2022 | 883668 07566  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022001349 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  | 0700 2202 GENERAL EDUCATION      |                        |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |                        |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BAMIAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 443               | 01/08/2022 | 188160 07566  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022001350 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  | 0700 2202 GENERAL EDUCATION      |                        |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |                        |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BAMIAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 444               | 01/08/2022 | 1120652 07566 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022001351 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  | 0700 2202 GENERAL EDUCATION      |                        |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |                        |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BAMIAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 445               | 01/08/2022 | 247800 07566  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022001352 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  | 0700 2202 GENERAL EDUCATION      |                        |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |                        |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL,KAUTERPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 446               | 01/08/2022 | 833181 07162  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022001353 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  | 0700 2202 GENERAL EDUCATION      |                        |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |                        |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL,KAUTERPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 447               | 01/08/2022 | 118008 07162  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022001354 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  | 0700 2202 GENERAL EDUCATION      |                        |            |               |                                                       |
|                                                                                           |  |  |  |                                  | 02 SECONDARY EDUCATION |            |               |                                                       |

|                                                                |  |  |  |  |                                  |           |            |              |                                                              |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|--------------|--------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |           |            |              |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                              |
| SECONDARY SCHOOL,KAUTERPUR                                     |  |  |  |  |                                  |           |            |              |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 448  | 01/08/2022 | 43716 07162  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022001070 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                              |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                              |
| SECONDARY SCHOOL,KAUTERPUR                                     |  |  |  |  |                                  |           |            |              |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 164  | 01/08/2022 | 201560 07162 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022001946 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                              |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                              |
| KALAN,GURDASPUR                                                |  |  |  |  |                                  |           |            |              |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1040 | 01/08/2022 | 397076 07453 | HEADMASTER,G.H.S, SARDOWAL<br>4204 DIRECTOR, PUBLIC          |
| VN082022001948 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                              |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                              |
| KALAN,GURDASPUR                                                |  |  |  |  |                                  |           |            |              |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1042 | 01/08/2022 | 35012 07453  | HEADMASTER,G.H.S, SARDOWAL<br>4204 DIRECTOR, PUBLIC          |
| VN082022001952 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                              |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                              |
| SECONDARY SCHOOL, N M SINGH,GURDASPUR                          |  |  |  |  |                                  |           |            |              |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1046 | 01/08/2022 | 107496 07122 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022001950 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                              |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                              |
| SECONDARY SCHOOL, N M SINGH,GURDASPUR                          |  |  |  |  |                                  |           |            |              |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1044 | 01/08/2022 | 455412 07122 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022001953 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                              |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                              |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |                                  |           |            |              |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1047 | 01/08/2022 | 140584 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022001954 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                              |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                              |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |                                  |           |            |              |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1048 | 01/08/2022 | 90700 07141  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022001955 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                              |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                              |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |                                  |           |            |              |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1049 | 01/08/2022 | 51108 07141  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022001956 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                              |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                              |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |                                  |           |            |              |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1050 | 01/08/2022 | 869344 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022001957 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                              |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                              |
| SCHOOL, BHAM,GURDASPUR                                         |  |  |  |  |                                  |           |            |              |                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1051 | 01/08/2022 | 266312 07140 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |



| VCHR_DATA_0822.TXT |            |   |      |   |                                                           |      |      |                              |                                |
|--------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|--------------------------------|
| VN082022001959     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1053                      |
|                    |            |   |      |   | SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |      |      | 01/08/2022                   | 1378112                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | 07141                          |
|                    |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR   |
|                    |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022001958     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1052                      |
|                    |            |   |      |   | SCHOOL, BHAM,GURDASPUR                                    |      |      | 01/08/2022                   | 35400                          |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |      |                              | 07140                          |
|                    |            |   |      |   |                                                           |      |      |                              | HEADMASTER, GOVERNMENT HIGH    |
|                    |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO GOVERNMENT,  |
| VN082022001960     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1054                      |
|                    |            |   |      |   | SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |      |      | 01/08/2022                   | 1317646                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | 07141                          |
|                    |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR   |
|                    |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022001961     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1055                      |
|                    |            |   |      |   | SCHOOL, BHAM,GURDASPUR                                    |      |      | 01/08/2022                   | 706152                         |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |      |                              | 07140                          |
|                    |            |   |      |   |                                                           |      |      |                              | HEADMASTER, GOVERNMENT HIGH    |
|                    |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO GOVERNMENT,  |
| VN082022001963     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1057                      |
|                    |            |   |      |   | OFFICER,FATEHGARH CHURIAN,GURDASPUR                       |      |      | 01/08/2022                   | 351872                         |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                              | 07144                          |
|                    |            |   |      |   |                                                           |      |      |                              | BLOCK PRIMARY EDUCATION        |
|                    |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO              |
| VN082022001964     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1058                      |
|                    |            |   |      |   | CHHATRAN,GURDASPUR                                        |      |      | 01/08/2022                   | 665248                         |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |      |                              | 07147                          |
|                    |            |   |      |   |                                                           |      |      |                              | HEADMASTER, HIGH SCHOOL, JAURA |
|                    |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO GOVERNMENT,  |
| VN082022001965     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1059                      |
|                    |            |   |      |   | CHHATRAN,GURDASPUR                                        |      |      | 01/08/2022                   | 55628                          |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |      |                              | 07147                          |
|                    |            |   |      |   |                                                           |      |      |                              | HEADMASTER, HIGH SCHOOL, JAURA |
|                    |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO GOVERNMENT,  |
| VN082022001966     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1060                      |
|                    |            |   |      |   | SECONDARY SCHOOL, N M SINGH,GURDASPUR                     |      |      | 01/08/2022                   | 35400                          |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | 07122                          |
|                    |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR    |
|                    |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022001967     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1061                      |
|                    |            |   |      |   | SECONDARY SCHOOL, N M SINGH,GURDASPUR                     |      |      | 01/08/2022                   | 44516                          |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | 07122                          |
|                    |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR    |
|                    |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022001968     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1062                      |
|                    |            |   |      |   | SECONDARY SCHOOL, N M SINGH,GURDASPUR                     |      |      | 01/08/2022                   | 62836                          |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | 07122                          |
|                    |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR    |
|                    |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022001969     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |

|                                                                                           |  |  |  |                                  |                        |            |                                                                    |  |
|-------------------------------------------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------|--------------------------------------------------------------------|--|
|                                                                                           |  |  |  | VCHR_DATA_0822.TXT               |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, N M SINGH,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  | 05 EDUCATION                     | NT V 1063              | 01/08/2022 | 1171752 07122 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022001970 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  | 0700 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, N M SINGH,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  | 05 EDUCATION                     | NT V 1064              | 01/08/2022 | 812104 07122 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022001082 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  | 0700 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>BATALA,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  | 05 EDUCATION                     | NT V 176               | 01/08/2022 | 368568 07628 PRINCIPAL,G.G.S.S.S.,<br>4204 DIRECTOR, PUBLIC        |  |
| VN082022001084 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  | 0700 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>BATALA,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  | 05 EDUCATION                     | NT V 178               | 01/08/2022 | 262070 07628 PRINCIPAL,G.G.S.S.S.,<br>4204 DIRECTOR, PUBLIC        |  |
| VN082022001085 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  | 0700 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL,KAUTERPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 179               | 01/08/2022 | 60584 07162 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022001083 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  | 0700 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>BATALA,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  | 05 EDUCATION                     | NT V 177               | 01/08/2022 | 3497636 07628 PRINCIPAL,G.G.S.S.S.,<br>4204 DIRECTOR, PUBLIC       |  |
| VN082022001087 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  | 0700 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL,KAUTERPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 181               | 01/08/2022 | 295011 07162 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022001086 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  | 0700 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL,KAUTERPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 180               | 01/08/2022 | 346048 07162 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022001088 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  | 0700 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>BATALA,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  | 05 EDUCATION                     | NT V 182               | 01/08/2022 | 1645766 07628 PRINCIPAL,G.G.S.S.S.,<br>4204 DIRECTOR, PUBLIC       |  |
| VN082022001090 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  | 0700 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 184               | 01/08/2022 | 792636 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022001091 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  | 0700 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 185               | 01/08/2022 | 557456 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022001092 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  | 0700 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |

|                                                                |  |  |  |  |                                  |           |            |               |                                                                 |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|---------------|-----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |           |            |               |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                                 |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |                                  |           |            |               |                                                                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 186  | 01/08/2022 | 20000 07141   | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022001093 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                                 |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                                 |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |                                  |           |            |               |                                                                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 187  | 01/08/2022 | 210480 07141  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022002161 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                                 |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                                 |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |                                  |           |            |               |                                                                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1255 | 02/08/2022 | 340036 07141  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022002162 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                                 |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                                 |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |                                  |           |            |               |                                                                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1256 | 02/08/2022 | 548588 07141  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022002163 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                                 |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                                 |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  |                                  |           |            |               |                                                                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1257 | 02/08/2022 | 1715684 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022002171 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                                 |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                                 |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                            |  |  |  |  |                                  |           |            |               |                                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1265 | 02/08/2022 | 711931 07144  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                    |
| VN082022002172 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                                 |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                                 |
| CHHATRAN,GURDASPUR                                             |  |  |  |  |                                  |           |            |               |                                                                 |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1266 | 02/08/2022 | 42492 07147   | HEADMASTER, HIGH SCHOOL, JAURA<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022002176 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                                 |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                                 |
| SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR                |  |  |  |  |                                  |           |            |               |                                                                 |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  | 05 EDUCATION                     | NT V 1270 | 02/08/2022 | 586488 07935  | HEADMASTER GHS,GOVT.HIGH<br>4201 DIRECTOR, PUBLIC               |
| VN082022002173 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                                 |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                                 |
| CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR                  |  |  |  |  |                                  |           |            |               |                                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1267 | 02/08/2022 | 70800 07170   | HEADMASTER, METHODIST<br>3701 SECRETARY TO                      |
| VN082022002175 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                                 |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                                 |
| SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR                |  |  |  |  |                                  |           |            |               |                                                                 |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  | 05 EDUCATION                     | NT V 1269 | 02/08/2022 | 107272 07935  | HEADMASTER GHS,GOVT.HIGH<br>4201 DIRECTOR, PUBLIC               |
| VN082022002174 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                                 |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                                 |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                            |  |  |  |  |                                  |           |            |               |                                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1268 | 02/08/2022 | 199484 07144  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                    |



| VCHR_DATA_0822.TXT |            |   |      |   |                                                            |      |      |                              |                                    |
|--------------------|------------|---|------|---|------------------------------------------------------------|------|------|------------------------------|------------------------------------|
| VN082022002177     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                              |                                    |
|                    |            |   |      |   | 01 SALARIES                                                |      | 05   | EDUCATION                    | NT V 1271 02/08/2022 214036 07605  |
|                    |            |   |      |   | SECONDARY SCHOOL, ROSSE,GURDASPUR                          |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                            |      |      |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022002178     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                              |                                    |
|                    |            |   |      |   | 01 SALARIES                                                |      | 05   | EDUCATION                    | NT V 1272 02/08/2022 834136 07605  |
|                    |            |   |      |   | SECONDARY SCHOOL, ROSSE,GURDASPUR                          |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                            |      |      |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022002179     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                              |                                    |
|                    |            |   |      |   | 01 SALARIES                                                |      | 05   | EDUCATION                    | NT V 1273 02/08/2022 46164 07605   |
|                    |            |   |      |   | SECONDARY SCHOOL, ROSSE,GURDASPUR                          |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                            |      |      |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022002183     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                              |                                    |
|                    |            |   |      |   | 01 SALARIES                                                |      | 05   | EDUCATION                    | NT V 1277 02/08/2022 1490492 07706 |
|                    |            |   |      |   | TARAGARH,GURDASPUR                                         |      |      |                              | PRINCIPAL,G.S.S.S.,                |
|                    |            |   |      |   | PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                     |      |      |                              | 4204 DIRECTOR,                     |
| VN082022002182     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                              |                                    |
|                    |            |   |      |   | 01 SALARIES                                                |      | 05   | EDUCATION                    | NT V 1276 02/08/2022 480082 07489  |
|                    |            |   |      |   | HIGH SCHOOL,CAMP BATALA                                    |      |      |                              | HEADMISTRESS,GOVERNMENT GIRLS      |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                              | 2101 PRINCIPAL SECRETARY,          |
| VN082022002180     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                              |                                    |
|                    |            |   |      |   | 01 SALARIES                                                |      | 05   | EDUCATION                    | NT V 1274 02/08/2022 180000 07605  |
|                    |            |   |      |   | SECONDARY SCHOOL, ROSSE,GURDASPUR                          |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                            |      |      |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022002181     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                              |                                    |
|                    |            |   |      |   | 01 SALARIES                                                |      | 05   | EDUCATION                    | NT V 1275 02/08/2022 231296 07141  |
|                    |            |   |      |   | SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                    |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR       |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                            |      |      |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022002185     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                              |                                    |
|                    |            |   |      |   | 01 SALARIES                                                |      | 05   | EDUCATION                    | NT V 1279 02/08/2022 91088 07643   |
|                    |            |   |      |   | SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN           |      |      |                              | HEADMASTER,GOVERNMENT HIGH         |
|                    |            |   |      |   | INSTRUCTION, SCHOOL,PUNJAB,                                |      |      |                              | 4201 DIRECTOR, PUBLIC              |
| VN082022002186     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                              |                                    |
|                    |            |   |      |   | 01 SALARIES                                                |      | 05   | EDUCATION                    | NT V 1280 02/08/2022 268044 07643  |
|                    |            |   |      |   | SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN           |      |      |                              | HEADMASTER,GOVERNMENT HIGH         |
|                    |            |   |      |   | INSTRUCTION, SCHOOL,PUNJAB,                                |      |      |                              | 4201 DIRECTOR, PUBLIC              |
| VN082022002187     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                              |                                    |
|                    |            |   |      |   | 01 SALARIES                                                |      | 05   | EDUCATION                    | NT V 1281 02/08/2022 689632 07643  |
|                    |            |   |      |   | SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN           |      |      |                              | HEADMASTER,GOVERNMENT HIGH         |
|                    |            |   |      |   | INSTRUCTION, SCHOOL,PUNJAB,                                |      |      |                              | 4201 DIRECTOR, PUBLIC              |
| VN082022002189     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |

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|                                                                                                   |  |  |  |                    |      |                                                                                    |     |                              |           |            |                                                                           |
|---------------------------------------------------------------------------------------------------|--|--|--|--------------------|------|------------------------------------------------------------------------------------|-----|------------------------------|-----------|------------|---------------------------------------------------------------------------|
| SECONDARY SCHOOL, GHOT POKAR,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  | VCHR_DATA_0822.TXT |      |                                                                                    |     | 4204 DIRECTOR, PUBLIC        |           |            |                                                                           |
| VN082022001973 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700               | 2202 | GENERAL EDUCATION                                                                  |     |                              |           | 02         | SECONDARY EDUCATION                                                       |
|                                                                                                   |  |  |  |                    |      |                                                                                    | 109 | GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                           |
|                                                                                                   |  |  |  |                    |      | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |     |                              |           |            |                                                                           |
|                                                                                                   |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                                                           |     |                              |           |            |                                                                           |
| 01 SALARIES<br>SECONDARY SCHOOL, GHOT POKAR,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  |                    |      |                                                                                    | 05  | EDUCATION                    | NT V 1067 | 01/08/2022 | 679380 07537 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022001974 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700               | 2202 | GENERAL EDUCATION                                                                  |     |                              |           |            | 02 SECONDARY EDUCATION                                                    |
|                                                                                                   |  |  |  |                    |      |                                                                                    | 109 | GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                           |
|                                                                                                   |  |  |  |                    |      | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |     |                              |           |            |                                                                           |
|                                                                                                   |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                                                           |     |                              |           |            |                                                                           |
| 01 SALARIES<br>SECONDARY SCHOOL, GHOT POKAR,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  |                    |      |                                                                                    | 05  | EDUCATION                    | NT V 1068 | 01/08/2022 | 108708 07537 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022001976 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700               | 2202 | GENERAL EDUCATION                                                                  |     |                              |           |            | 02 SECONDARY EDUCATION                                                    |
|                                                                                                   |  |  |  |                    |      |                                                                                    | 109 | GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                           |
|                                                                                                   |  |  |  |                    |      | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |     |                              |           |            |                                                                           |
|                                                                                                   |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                                                           |     |                              |           |            |                                                                           |
| 01 SALARIES<br>SCHOOL, AULAKH BERI,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                   |  |  |  |                    |      |                                                                                    | 05  | EDUCATION                    | NT V 1070 | 01/08/2022 | 54596 07143 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022001977 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700               | 2202 | GENERAL EDUCATION                                                                  |     |                              |           |            | 02 SECONDARY EDUCATION                                                    |
|                                                                                                   |  |  |  |                    |      |                                                                                    | 109 | GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                           |
|                                                                                                   |  |  |  |                    |      | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |     |                              |           |            |                                                                           |
|                                                                                                   |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                                                           |     |                              |           |            |                                                                           |
| 01 SALARIES<br>SCHOOL, AULAKH BERI,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                   |  |  |  |                    |      |                                                                                    | 05  | EDUCATION                    | NT V 1071 | 01/08/2022 | 835052 07143 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022002097 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700               | 2202 | GENERAL EDUCATION                                                                  |     |                              |           |            | 02 SECONDARY EDUCATION                                                    |
|                                                                                                   |  |  |  |                    |      |                                                                                    | 105 | TEACHERS TRAINING            |           |            |                                                                           |
|                                                                                                   |  |  |  |                    |      | 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |     |                              |           |            |                                                                           |
|                                                                                                   |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                                                           |     |                              |           |            |                                                                           |
| 01 SALARIES<br>EDUCATION AND TRAINING,GURDASPUR,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  |                    |      |                                                                                    | 05  | EDUCATION                    | NT V 1191 | 02/08/2022 | 123730 07448 PRINCIPAL,DISTT.INSTITUTE OF<br>4204 DIRECTOR, PUBLIC        |
| VN082022000982 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700               | 2202 | GENERAL EDUCATION                                                                  |     |                              |           |            | 02 SECONDARY EDUCATION                                                    |
|                                                                                                   |  |  |  |                    |      |                                                                                    | 001 | DIRECTION AND ADMINISTRATION |           |            |                                                                           |
|                                                                                                   |  |  |  |                    |      | 01 DIRECTION AND ADMINISTRATION                                                    |     |                              |           |            |                                                                           |
|                                                                                                   |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                                                           |     |                              |           |            |                                                                           |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                    |      |                                                                                    | 05  | EDUCATION                    | NT V 76   | 01/08/2022 | 64368 07144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                  |
| VN082022000984 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700               | 2202 | GENERAL EDUCATION                                                                  |     |                              |           |            | 02 SECONDARY EDUCATION                                                    |
|                                                                                                   |  |  |  |                    |      |                                                                                    | 001 | DIRECTION AND ADMINISTRATION |           |            |                                                                           |
|                                                                                                   |  |  |  |                    |      | 01 DIRECTION AND ADMINISTRATION                                                    |     |                              |           |            |                                                                           |
|                                                                                                   |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                                                           |     |                              |           |            |                                                                           |
| 01 SALARIES<br>SCHOOL,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                    |      |                                                                                    | 05  | EDUCATION                    | NT V 78   | 01/08/2022 | 135700 07161 HEADMASTER, KHALSA HIGH<br>3701 SECRETARY TO                 |
| VN082022000983 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700               | 2202 | GENERAL EDUCATION                                                                  |     |                              |           |            | 02 SECONDARY EDUCATION                                                    |
|                                                                                                   |  |  |  |                    |      |                                                                                    | 001 | DIRECTION AND ADMINISTRATION |           |            |                                                                           |
|                                                                                                   |  |  |  |                    |      | 01 DIRECTION AND ADMINISTRATION                                                    |     |                              |           |            |                                                                           |
|                                                                                                   |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                                                           |     |                              |           |            |                                                                           |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                    |      |                                                                                    | 05  | EDUCATION                    | NT V 77   | 01/08/2022 | 54868 07144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                  |
| VN082022000985 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700               | 2202 | GENERAL EDUCATION                                                                  |     |                              |           |            | 02 SECONDARY EDUCATION                                                    |
|                                                                                                   |  |  |  |                    |      |                                                                                    | 001 | DIRECTION AND ADMINISTRATION |           |            |                                                                           |
|                                                                                                   |  |  |  |                    |      | 01 DIRECTION AND ADMINISTRATION                                                    |     |                              |           |            |                                                                           |
|                                                                                                   |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                                                           |     |                              |           |            |                                                                           |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                    |      |                                                                                    | 05  | EDUCATION                    | NT V 79   | 01/08/2022 | 145484 07144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                 |
| VN082022000986 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700               | 2202 | GENERAL EDUCATION                                                                  |     |                              |           |            | 02 SECONDARY EDUCATION                                                    |
|                                                                                                   |  |  |  |                    |      |                                                                                    | 001 | DIRECTION AND ADMINISTRATION |           |            |                                                                           |
|                                                                                                   |  |  |  |                    |      | 01 DIRECTION AND ADMINISTRATION                                                    |     |                              |           |            |                                                                           |
|                                                                                                   |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                                                           |     |                              |           |            |                                                                           |
| 01 SALARIES<br>SCHOOL,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                    |      |                                                                                    | 05  | EDUCATION                    | NT V 80   | 01/08/2022 | 102022 07161 HEADMASTER, KHALSA HIGH<br>3701 SECRETARY TO                 |
| VN082022000987 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  | 0700               | 2202 | GENERAL EDUCATION                                                                  |     |                              |           |            | 02 SECONDARY EDUCATION                                                    |
|                                                                                                   |  |  |  |                    |      |                                                                                    | 001 | DIRECTION AND ADMINISTRATION |           |            |                                                                           |



|                                                                                                                                |  |  |  |              |           |            |               |                                                                 |  |
|--------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------|-----------|------------|---------------|-----------------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                                             |  |  |  |              |           |            |               |                                                                 |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                |  |  |  |              |           |            |               |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                                                       |  |  |  |              |           |            |               |                                                                 |  |
| 01 SALARIES                                                                                                                    |  |  |  | 05 EDUCATION | NT V 81   | 01/08/2022 | 142622 07170  | HEADMASTER, METHODIST<br>3701 SECRETARY TO                      |  |
| CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |  |  |  |              |           |            |               |                                                                 |  |
| VN082022000988 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION                                     |  |  |  |              |           |            |               |                                                                 |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                |  |  |  |              |           |            |               |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                                                       |  |  |  |              |           |            |               |                                                                 |  |
| 01 SALARIES                                                                                                                    |  |  |  | 05 EDUCATION | NT V 82   | 01/08/2022 | 120913 07147  | HEADMASTER, HIGH SCHOOL, JAURA<br>3701 SECRETARY TO GOVERNMENT, |  |
| CHHATRAN,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                                                                          |  |  |  |              |           |            |               |                                                                 |  |
| VN082022001397 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION                                     |  |  |  |              |           |            |               |                                                                 |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                |  |  |  |              |           |            |               |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                                                       |  |  |  |              |           |            |               |                                                                 |  |
| 01 SALARIES                                                                                                                    |  |  |  | 05 EDUCATION | NT V 491  | 01/08/2022 | 1679425 07545 | DISTRICT EDUCATION<br>2101 PRINCIPAL                            |  |
| OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |              |           |            |               |                                                                 |  |
| VN082022001394 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION                                     |  |  |  |              |           |            |               |                                                                 |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                |  |  |  |              |           |            |               |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                                                       |  |  |  |              |           |            |               |                                                                 |  |
| 01 SALARIES                                                                                                                    |  |  |  | 05 EDUCATION | NT V 488  | 01/08/2022 | 122045 07545  | DISTRICT EDUCATION<br>2101 PRINCIPAL                            |  |
| OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |              |           |            |               |                                                                 |  |
| VN082022001393 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION                                     |  |  |  |              |           |            |               |                                                                 |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                |  |  |  |              |           |            |               |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                                                       |  |  |  |              |           |            |               |                                                                 |  |
| 01 SALARIES                                                                                                                    |  |  |  | 05 EDUCATION | NT V 487  | 01/08/2022 | 59700 07545   | DISTRICT EDUCATION<br>2101 PRINCIPAL                            |  |
| OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |              |           |            |               |                                                                 |  |
| VN082022001395 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION                                     |  |  |  |              |           |            |               |                                                                 |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                |  |  |  |              |           |            |               |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                                                       |  |  |  |              |           |            |               |                                                                 |  |
| 01 SALARIES                                                                                                                    |  |  |  | 05 EDUCATION | NT V 489  | 01/08/2022 | 155732 07545  | DISTRICT EDUCATION<br>2101 PRINCIPAL                            |  |
| OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |              |           |            |               |                                                                 |  |
| VN082022045833 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION                                     |  |  |  |              |           |            |               |                                                                 |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                               |  |  |  |              |           |            |               |                                                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                      |  |  |  |              |           |            |               |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                                                       |  |  |  |              |           |            |               |                                                                 |  |
| 01 SALARIES                                                                                                                    |  |  |  | 05 EDUCATION | NT V 1855 | 16/08/2022 | 7888 07144    | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                    |  |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                             |  |  |  |              |           |            |               |                                                                 |  |
| VN082022045796 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION                                     |  |  |  |              |           |            |               |                                                                 |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                               |  |  |  |              |           |            |               |                                                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                      |  |  |  |              |           |            |               |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                                                       |  |  |  |              |           |            |               |                                                                 |  |
| 01 SALARIES                                                                                                                    |  |  |  | 05 EDUCATION | NT V 1818 | 16/08/2022 | 3672 07141    | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                     |  |  |  |              |           |            |               |                                                                 |  |
| VN082022045797 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION                                     |  |  |  |              |           |            |               |                                                                 |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                               |  |  |  |              |           |            |               |                                                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                      |  |  |  |              |           |            |               |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                                                       |  |  |  |              |           |            |               |                                                                 |  |
| 01 SALARIES                                                                                                                    |  |  |  | 05 EDUCATION | NT V 1819 | 16/08/2022 | 2312 07141    | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                     |  |  |  |              |           |            |               |                                                                 |  |
| VN082022045798 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION                                     |  |  |  |              |           |            |               |                                                                 |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                               |  |  |  |              |           |            |               |                                                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                      |  |  |  |              |           |            |               |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                                                       |  |  |  |              |           |            |               |                                                                 |  |
| 01 SALARIES                                                                                                                    |  |  |  | 05 EDUCATION | NT V 1820 | 16/08/2022 | 78114 07141   | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                     |  |  |  |              |           |            |               |                                                                 |  |
| VN082022045799 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION                                     |  |  |  |              |           |            |               |                                                                 |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                               |  |  |  |              |           |            |               |                                                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                      |  |  |  |              |           |            |               |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                                                       |  |  |  |              |           |            |               |                                                                 |  |

|                                                                                                      |            |        |                                                           |                    |                                  |            |              |                                                              |
|------------------------------------------------------------------------------------------------------|------------|--------|-----------------------------------------------------------|--------------------|----------------------------------|------------|--------------|--------------------------------------------------------------|
|                                                                                                      |            |        |                                                           | VCHR_DATA_0822.TXT |                                  |            |              |                                                              |
| 01 SALARIES<br>SCHOOL, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                     |            |        |                                                           | 05 EDUCATION       | NT V 1821                        | 16/08/2022 | 63806 07161  | HEADMASTER, KHALSA HIGH<br>3701 SECRETARY TO                 |
| VN082022045803                                                                                       | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0700               | 2202 GENERAL EDUCATION           |            |              |                                                              |
|                                                                                                      |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |            |              | 02 SECONDARY EDUCATION                                       |
|                                                                                                      |            |        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |            |              |                                                              |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL, GURDASPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,          |            |        |                                                           | 05 EDUCATION       | NT V 1825                        | 16/08/2022 | 2250 07141   | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022045801                                                                                       | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0700               | 2202 GENERAL EDUCATION           |            |              | 02 SECONDARY EDUCATION                                       |
|                                                                                                      |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |            |              |                                                              |
|                                                                                                      |            |        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |            |              |                                                              |
| 01 SALARIES<br>OFFICER, FATEHGARH CHURIAN, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |        |                                                           | 05 EDUCATION       | NT V 1823                        | 16/08/2022 | 459793 07144 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                 |
| VN082022045800                                                                                       | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0700               | 2202 GENERAL EDUCATION           |            |              | 02 SECONDARY EDUCATION                                       |
|                                                                                                      |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |            |              |                                                              |
|                                                                                                      |            |        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |            |              |                                                              |
| 01 SALARIES<br>OFFICER, FATEHGARH CHURIAN, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |        |                                                           | 05 EDUCATION       | NT V 1822                        | 16/08/2022 | 38138 07144  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                 |
| VN082022045802                                                                                       | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0700               | 2202 GENERAL EDUCATION           |            |              | 02 SECONDARY EDUCATION                                       |
|                                                                                                      |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |            |              |                                                              |
|                                                                                                      |            |        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |            |              |                                                              |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL, GURDASPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,          |            |        |                                                           | 05 EDUCATION       | NT V 1824                        | 16/08/2022 | 2584 07141   | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022045804                                                                                       | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0700               | 2202 GENERAL EDUCATION           |            |              | 02 SECONDARY EDUCATION                                       |
|                                                                                                      |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |            |              |                                                              |
|                                                                                                      |            |        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |            |              |                                                              |
| 01 SALARIES<br>SECONDARY SCHOOL, LALA NANGAL, GURDASPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,          |            |        |                                                           | 05 EDUCATION       | NT V 1826                        | 16/08/2022 | 39859 07141  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022045805                                                                                       | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0700               | 2202 GENERAL EDUCATION           |            |              | 02 SECONDARY EDUCATION                                       |
|                                                                                                      |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |            |              |                                                              |
|                                                                                                      |            |        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |            |              |                                                              |
| 01 SALARIES<br>SECONDARY SCHOOL, PAROWAL, GURDASPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,              |            |        |                                                           | 05 EDUCATION       | NT V 1827                        | 16/08/2022 | 93204 07136  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022045831                                                                                       | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0700               | 2202 GENERAL EDUCATION           |            |              | 02 SECONDARY EDUCATION                                       |
|                                                                                                      |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |            |              |                                                              |
|                                                                                                      |            |        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |            |              |                                                              |
| 01 SALARIES<br>OFFICER, FATEHGARH CHURIAN, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |        |                                                           | 05 EDUCATION       | NT V 1853                        | 16/08/2022 | 20672 07144  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                 |
| VN082022045832                                                                                       | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0700               | 2202 GENERAL EDUCATION           |            |              | 02 SECONDARY EDUCATION                                       |
|                                                                                                      |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |            |              |                                                              |
|                                                                                                      |            |        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |            |              |                                                              |
| 01 SALARIES<br>SCHOOL, TUGALWALA, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,          |            |        |                                                           | 05 EDUCATION       | NT V 1854                        | 16/08/2022 | 11968 07146  | HEADMASTER, S K D KH HIGH<br>3701 SECRETARY TO               |
| VN082022045620                                                                                       | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0700               | 2202 GENERAL EDUCATION           |            |              | 02 SECONDARY EDUCATION                                       |
|                                                                                                      |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |            |              |                                                              |
|                                                                                                      |            |        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |            |              |                                                              |
| 01 SALARIES<br>SECONDARY SCHOOL, BUTTER KALAN, GURDASPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,         |            |        |                                                           | 05 EDUCATION       | NT V 1690                        | 11/08/2022 | 386748 07102 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022045631                                                                                       | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0700               | 2202 GENERAL EDUCATION           |            |              | 02 SECONDARY EDUCATION                                       |
|                                                                                                      |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |            |              |                                                              |
|                                                                                                      |            |        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |            |              |                                                              |
| 01 SALARIES<br>SCHOOL, BHAM, GURDASPUR<br>DEPARTMENT OF EDUCATION, PUNJAB,                           |            |        |                                                           | 05 EDUCATION       | NT V 1701                        | 11/08/2022 | 3808 07140   | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022045632                                                                                       | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 0700               | 2202 GENERAL EDUCATION           |            |              | 02 SECONDARY EDUCATION                                       |



|                                                                |  |  |  |  |                                  |           |            |               |                                                              |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|---------------|--------------------------------------------------------------|
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|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                              |
| SCHOOL, BHAM,GURDASPUR                                         |  |  |  |  |                                  |           |            |               |                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1702 | 11/08/2022 | 20900 07140   | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022045635 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                              |
| SCHOOL, BHAM,GURDASPUR                                         |  |  |  |  | 05 EDUCATION                     | NT V 1705 | 11/08/2022 | 82852 07140   | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                                              |
| VN082022045619 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                              |
| SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR                       |  |  |  |  | 05 EDUCATION                     | NT V 1689 | 11/08/2022 | 738666 07102  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                                              |
| VN082022045618 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                              |
| SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR                       |  |  |  |  | 05 EDUCATION                     | NT V 1688 | 11/08/2022 | 44940 07102   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                                              |
| VN082022045659 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                              |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  | 05 EDUCATION                     | NT V 1729 | 11/08/2022 | 42416 07141   | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                                              |
| VN082022045658 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                              |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  | 05 EDUCATION                     | NT V 1728 | 11/08/2022 | 58412 07141   | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                                              |
| VN082022045660 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                              |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                        |  |  |  |  | 05 EDUCATION                     | NT V 1730 | 11/08/2022 | 111376 07141  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                                              |
| VN082022045677 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                              |
| HIGH SCHOOL(BOYS),GHOMAN                                       |  |  |  |  | 05 EDUCATION                     | NT V 1747 | 11/08/2022 | 1113288 07503 | HEADMASTER,B.N.D.GOVERNMENT<br>2101 PRINCIPAL SECRETARY,     |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  |                                  |           |            |               |                                                              |
| VN082022045678 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                              |
| HIGH SCHOOL(BOYS),GHOMAN                                       |  |  |  |  | 05 EDUCATION                     | NT V 1748 | 11/08/2022 | 116616 07503  | HEADMASTER,B.N.D.GOVERNMENT<br>2101 PRINCIPAL SECRETARY,     |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  |                                  |           |            |               |                                                              |
| VN082022045679 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                              |
| HIGH SCHOOL(BOYS),GHOMAN                                       |  |  |  |  | 05 EDUCATION                     | NT V 1749 | 11/08/2022 | 885764 07503  | HEADMASTER,B.N.D.GOVERNMENT<br>2101 PRINCIPAL SECRETARY,     |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  |                                  |           |            |               |                                                              |
| VN082022045680 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                              |
| BATALA,GURDASPUR                                               |  |  |  |  | 05 EDUCATION                     | NT V 1750 | 11/08/2022 | 47872 07459   | PRINCIPAL,G.S.S.S,<br>4204 DIRECTOR,                         |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  |  |                                  |           |            |               |                                                              |

|                    |            |   |      |   |                                                             |      |      |                              |                                   |
|--------------------|------------|---|------|---|-------------------------------------------------------------|------|------|------------------------------|-----------------------------------|
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| VN082022045682     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                 | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                                 |      | 05   | EDUCATION                    | NT V 1752 11/08/2022 37887 07459  |
|                    |            |   |      |   | BATALA, GURDASPUR                                           |      |      |                              | PRINCIPAL, G.S.S.S,               |
|                    |            |   |      |   | PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                     |      |      |                              | 4204 DIRECTOR,                    |
| VN082022045697     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                 | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                                 |      | 05   | EDUCATION                    | NT V 1767 11/08/2022 74809 07450  |
|                    |            |   |      |   | SECONDARY SCHOOL, MAGER MUDIAN                              |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR      |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |      |                              | 2101 PRINCIPAL SECRETARY,         |
| VN082022045696     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                 | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                                 |      | 05   | EDUCATION                    | NT V 1766 11/08/2022 85856 07450  |
|                    |            |   |      |   | SECONDARY SCHOOL, MAGER MUDIAN                              |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR      |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |      |                              | 2101 PRINCIPAL SECRETARY,         |
| VN082022045716     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                 | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                                 |      | 05   | EDUCATION                    | NT V 1786 11/08/2022 16380 07141  |
|                    |            |   |      |   | SECONDARY SCHOOL, LALA NANGAL, GURDASPUR                    |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR      |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                            |      |      |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022045733     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                 | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                                 |      | 05   | EDUCATION                    | NT V 1866 17/08/2022 65148 07941  |
|                    |            |   |      |   | SECONDARY SCHOOL,, SHALLA                                   |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR      |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                            |      |      |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022045743     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                 | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                                 |      | 05   | EDUCATION                    | NT V 1876 18/08/2022 63924 07141  |
|                    |            |   |      |   | SECONDARY SCHOOL, LALA NANGAL, GURDASPUR                    |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR      |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                            |      |      |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022045751     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                 | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                                 |      | 05   | EDUCATION                    | NT V 1884 24/08/2022 18444 07451  |
|                    |            |   |      |   | JAGOWAL, GURDASPUR                                          |      |      |                              | PRINCIPAL, G.S.S.S                |
|                    |            |   |      |   | PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                     |      |      |                              | 4204 DIRECTOR,                    |
| VN082022045752     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                 | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                                 |      | 05   | EDUCATION                    | NT V 1885 24/08/2022 16048 07451  |
|                    |            |   |      |   | JAGOWAL, GURDASPUR                                          |      |      |                              | PRINCIPAL, G.S.S.S                |
|                    |            |   |      |   | PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                     |      |      |                              | 4204 DIRECTOR,                    |
| VN082022001995     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                 | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                                 |      | 05   | EDUCATION                    | NT V 1089 01/08/2022 460788 07144 |
|                    |            |   |      |   | OFFICER, FATEHGARH CHURIAN, GURDASPUR                       |      |      |                              | BLOCK PRIMARY EDUCATION           |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                |      |      |                              | 3701 SECRETARY TO                 |
| VN082022001994     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                 | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                                 |      | 05   | EDUCATION                    | NT V 1088 01/08/2022 151772 07170 |
|                    |            |   |      |   | CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR              |      |      |                              | HEADMASTER, METHODIST             |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                |      |      |                              | 3701 SECRETARY TO                 |

|                                                           |            |   |      |   |                             |                                           |           |                   |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|-------------------------------------------|-----------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                           |           |                   |                        |
| VN082022002001                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 1095         | 01/08/2022             |
| SECONDARY SCHOOL, BADHANI,GURDASPUR                       |            |   |      |   |                             | 831280 07485 PRINCIPAL,GOVERNMENT SENIOR  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022001998                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 1092         | 01/08/2022             |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                       |            |   |      |   |                             | 999840 07144 BLOCK PRIMARY EDUCATION      |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                         |           |                   |                        |
| VN082022001999                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 1093         | 01/08/2022             |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                       |            |   |      |   |                             | 41268 07144 BLOCK PRIMARY EDUCATION       |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                         |           |                   |                        |
| VN082022002002                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 1096         | 01/08/2022             |
| SECONDARY SCHOOL, BADHANI,GURDASPUR                       |            |   |      |   |                             | 1288510 07485 PRINCIPAL,GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022002003                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 1097         | 01/08/2022             |
| SECONDARY SCHOOL, BADHANI,GURDASPUR                       |            |   |      |   |                             | 118008 07485 PRINCIPAL,GOVERNMENT SENIOR  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022001939                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 1033         | 01/08/2022             |
| SCHOOL, FEROZEPPUR KALAN,GURDASPUR                        |            |   |      |   |                             | 44940 07180 HEADMASTER, GOVERNMENT HIGH   |           |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,             |           |                   |                        |
| VN082022001937                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 1031         | 01/08/2022             |
| SCHOOL,GURDASPUR                                          |            |   |      |   |                             | 351080 07161 HEADMASTER, KHALSA HIGH      |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                         |           |                   |                        |
| VN082022001938                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 1032         | 01/08/2022             |
| SCHOOL,GURDASPUR                                          |            |   |      |   |                             | 1052392 07161 HEADMASTER, KHALSA HIGH     |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                         |           |                   |                        |
| VN082022001935                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 1029         | 01/08/2022             |
| SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR                   |            |   |      |   |                             | 1181916 07112 PRINCIPAL,GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022001934                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 1028         | 01/08/2022             |
| SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR                   |            |   |      |   |                             | 42492 07112 PRINCIPAL,GOVERNMENT SENIOR   |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022001936                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 1030         | 01/08/2022             |
| SCHOOL, FEROZEPPUR KALAN,GURDASPUR                        |            |   |      |   |                             | 622476 07180 HEADMASTER, GOVERNMENT HIGH  |           |                   |                        |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,             |           |                   |                        |





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|---------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|----------------------------------------------------------------------------------------|
| VN082022045750                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                                |
|                                             |            |   |      |   | 01 INSPECTION               |      | 104  | INSPECTION        |                                                                                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                                                                        |
| 01 SALARIES                                 |            |   |      |   |                             |      | 05   | EDUCATION         | NT V 1883 24/08/2022 69412 07119 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO             |
| OFFICER,DORANGLA,GURDASPUR                  |            |   |      |   |                             |      |      |                   |                                                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |      |      |                   |                                                                                        |
| VN082022001423                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                                |
|                                             |            |   |      |   | 01 INSPECTION               |      | 104  | INSPECTION        |                                                                                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                                                                        |
| 01 SALARIES                                 |            |   |      |   |                             |      | 05   | EDUCATION         | NT V 517 01/08/2022 120464 07195 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO             |
| OFFICER,KAHNUWAN I,GURDASPUR                |            |   |      |   |                             |      |      |                   |                                                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |      |      |                   |                                                                                        |
| VN082022001424                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                                |
|                                             |            |   |      |   | 01 INSPECTION               |      | 104  | INSPECTION        |                                                                                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                                                                        |
| 01 SALARIES                                 |            |   |      |   |                             |      | 05   | EDUCATION         | NT V 518 01/08/2022 67508 07195 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO              |
| OFFICER,KAHNUWAN I,GURDASPUR                |            |   |      |   |                             |      |      |                   |                                                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |      |      |                   |                                                                                        |
| VN082022002018                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                                |
|                                             |            |   |      |   | 01 INSPECTION               |      | 104  | INSPECTION        |                                                                                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                                                                        |
| 01 SALARIES                                 |            |   |      |   |                             |      | 05   | EDUCATION         | NT V 1112 01/08/2022 32156 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR 4201 DIRECTOR, PUBLIC |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                             |      |      |                   |                                                                                        |
| VN082022002019                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                                |
|                                             |            |   |      |   | 01 INSPECTION               |      | 104  | INSPECTION        |                                                                                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                                                                        |
| 01 SALARIES                                 |            |   |      |   |                             |      | 05   | EDUCATION         | NT V 1113 01/08/2022 51804 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR 4201 DIRECTOR, PUBLIC |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                             |      |      |                   |                                                                                        |
| VN082022002038                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                                |
|                                             |            |   |      |   | 01 INSPECTION               |      | 104  | INSPECTION        |                                                                                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                                                                        |
| 01 SALARIES                                 |            |   |      |   |                             |      | 05   | EDUCATION         | NT V 1132 01/08/2022 120464 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO            |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR         |            |   |      |   |                             |      |      |                   |                                                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |      |      |                   |                                                                                        |
| VN082022002039                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                                |
|                                             |            |   |      |   | 01 INSPECTION               |      | 104  | INSPECTION        |                                                                                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                                                                        |
| 01 SALARIES                                 |            |   |      |   |                             |      | 05   | EDUCATION         | NT V 1133 01/08/2022 69412 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO             |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR         |            |   |      |   |                             |      |      |                   |                                                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |      |      |                   |                                                                                        |
| VN082022002045                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                                |
|                                             |            |   |      |   | 01 INSPECTION               |      | 104  | INSPECTION        |                                                                                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                                                                        |
| 01 SALARIES                                 |            |   |      |   |                             |      | 05   | EDUCATION         | NT V 1139 01/08/2022 120464 07483 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC        |
| OFFICER,PATHANKOT-2,GURDASPUR               |            |   |      |   |                             |      |      |                   |                                                                                        |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                             |      |      |                   |                                                                                        |
| VN082022002044                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                                |
|                                             |            |   |      |   | 01 INSPECTION               |      | 104  | INSPECTION        |                                                                                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                                                                        |
| 01 SALARIES                                 |            |   |      |   |                             |      | 05   | EDUCATION         | NT V 1138 01/08/2022 34060 07483 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC         |
| OFFICER,PATHANKOT-2,GURDASPUR               |            |   |      |   |                             |      |      |                   |                                                                                        |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                             |      |      |                   |                                                                                        |
| VN082022002046                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                                |
|                                             |            |   |      |   | 01 INSPECTION               |      | 104  | INSPECTION        |                                                                                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                                                                        |
| 01 SALARIES                                 |            |   |      |   |                             |      | 05   | EDUCATION         | NT V 1140 01/08/2022 69412 07483 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC         |
| OFFICER,PATHANKOT-2,GURDASPUR               |            |   |      |   |                             |      |      |                   |                                                                                        |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                             |      |      |                   |                                                                                        |
| VN082022001492                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                                |
|                                             |            |   |      |   | 01 INSPECTION               |      | 104  | INSPECTION        |                                                                                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                                                                        |
| 01 SALARIES                                 |            |   |      |   |                             |      | 05   | EDUCATION         | NT V 586 01/08/2022 45564 07195 BLOCK PRIMARY EDUCATION                                |

|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
|------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|-------------------------|
| VCHR_DATA_0822.TXT                                                                                   |            |   |      |   |                             |      |      |                   |                         |
| OFFICER,KAHNUWAN I,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |            |   |      |   |                             |      |      |                   |                         |
| 3701 SECRETARY TO                                                                                    |            |   |      |   |                             |      |      |                   |                         |
| VN082022001125<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
| VN082022001126<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
| VN082022001127<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
| VN082022001836<br>OFFICER,DHARIWAL I RANIA,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
| VN082022001837<br>OFFICER,DHARIWAL I RANIA,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
| VN082022001841<br>OFFICER,DHARIWAL I RANIA,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
| VN082022001996<br>SCHOOL,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
| VN082022001997<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
| VN082022002159<br>OFFICER,DINANAGAR-2,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
| VN082022002164<br>OFFICER,KAHUNWAN II,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
| VN082022002166                                                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
|                                                                                                      |            |   |      |   |                             |      |      |                   |                         |



|                                                                                                                                                                                       |            |                                      |              |                        |                |              |                                              |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------|--------------|------------------------|----------------|--------------|----------------------------------------------|--|--|
| VCHR_DATA_0822.TXT                                                                                                                                                                    |            |                                      |              |                        |                |              |                                              |  |  |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>OFFICER,KAHUNWAN II,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                              |            |                                      | 05 EDUCATION | NT V 1260              | 02/08/2022     | 45564 07150  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |  |  |
| VN082022002165                                                                                                                                                                        | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700         | 2202 GENERAL EDUCATION | 104 INSPECTION |              | 01 ELEMENTARY EDUCATION                      |  |  |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>OFFICER,KAHUNWAN II,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                              |            |                                      | 05 EDUCATION | NT V 1259              | 02/08/2022     | 120464 07150 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |  |  |
| VN082022002184                                                                                                                                                                        | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700         | 2202 GENERAL EDUCATION | 104 INSPECTION |              | 01 ELEMENTARY EDUCATION                      |  |  |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                      | 05 EDUCATION | NT V 1278              | 02/08/2022     | 174016 07222 | BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL    |  |  |
| VN082022001096                                                                                                                                                                        | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700         | 2202 GENERAL EDUCATION | 104 INSPECTION |              | 01 ELEMENTARY EDUCATION                      |  |  |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                      | 05 EDUCATION | NT V 190               | 01/08/2022     | 42486 07222  | BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL    |  |  |
| VN082022045749                                                                                                                                                                        | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700         | 2202 GENERAL EDUCATION | 104 INSPECTION |              | 01 ELEMENTARY EDUCATION                      |  |  |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>OFFICER,DORANGLA,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                 |            |                                      | 05 EDUCATION | NT V 1882              | 24/08/2022     | 69412 07119  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |  |  |
| VN082022045760                                                                                                                                                                        | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700         | 2202 GENERAL EDUCATION | 104 INSPECTION |              | 01 ELEMENTARY EDUCATION                      |  |  |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>OFFICER,DHARIWAL- II,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                             |            |                                      | 05 EDUCATION | NT V 1893              | 25/08/2022     | 120464 07116 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |  |  |
| VN082022045761                                                                                                                                                                        | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700         | 2202 GENERAL EDUCATION | 104 INSPECTION |              | 01 ELEMENTARY EDUCATION                      |  |  |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>OFFICER,DHARIWAL- II,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                             |            |                                      | 05 EDUCATION | NT V 1894              | 25/08/2022     | 132472 07116 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |  |  |
| VN082022045787                                                                                                                                                                        | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700         | 2202 GENERAL EDUCATION | 104 INSPECTION |              | 01 ELEMENTARY EDUCATION                      |  |  |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>OFFICER,DORANGLA,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                 |            |                                      | 05 EDUCATION | NT V 1809              | 12/08/2022     | 26580 07119  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |  |  |
| VN082022045788                                                                                                                                                                        | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700         | 2202 GENERAL EDUCATION | 104 INSPECTION |              | 01 ELEMENTARY EDUCATION                      |  |  |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>OFFICER,DORANGLA,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                 |            |                                      | 05 EDUCATION | NT V 1810              | 12/08/2022     | 26580 07119  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |  |  |
| VN082022000847                                                                                                                                                                        | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700         | 2202 GENERAL EDUCATION | 104 INSPECTION |              | 01 ELEMENTARY EDUCATION                      |  |  |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>OFFICER,DORANGLA,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                 |            |                                      | 05 EDUCATION | NT V 1609              | 05/08/2022     | 26580 07119  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |  |  |
| VN082022000850                                                                                                                                                                        | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0700         | 2202 GENERAL EDUCATION | 104 INSPECTION |              | 01 ELEMENTARY EDUCATION                      |  |  |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>OFFICER,DORANGLA,GURDASPUR                                                                                                |            |                                      | 05 EDUCATION | NT V 1612              | 05/08/2022     | 69412 07119  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |  |  |

|                                             |            |   |      |   |                             |      |      |                   |                                       |
|---------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|---------------------------------------|
| VCHR_DATA_0822.TXT                          |            |   |      |   |                             |      |      |                   |                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |      |      |                   |                                       |
| VN082022000866                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                             |            |   |      |   | 01 INSPECTION               |      |      | 104               | INSPECTION                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                       |
| 01 SALARIES                                 |            |   |      |   |                             |      |      | 05                | EDUCATION                             |
|                                             |            |   |      |   |                             |      |      | NT V 1646         | 08/08/2022                            |
|                                             |            |   |      |   |                             |      |      | 16236             | 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                             |      |      |                   |                                       |
|                                             |            |   |      |   |                             |      |      |                   | 4201 DIRECTOR, PUBLIC                 |
| VN082022000875                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                             |            |   |      |   | 01 INSPECTION               |      |      | 104               | INSPECTION                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                       |
| 01 SALARIES                                 |            |   |      |   |                             |      |      | 05                | EDUCATION                             |
|                                             |            |   |      |   |                             |      |      | NT V 1655         | 09/08/2022                            |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR         |            |   |      |   |                             |      |      | 40542             | 07144 BLOCK PRIMARY EDUCATION         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |      |      |                   |                                       |
|                                             |            |   |      |   |                             |      |      |                   | 3701 SECRETARY TO                     |
| VN082022000876                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                             |            |   |      |   | 01 INSPECTION               |      |      | 104               | INSPECTION                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                       |
| 01 SALARIES                                 |            |   |      |   |                             |      |      | 05                | EDUCATION                             |
|                                             |            |   |      |   |                             |      |      | NT V 1656         | 09/08/2022                            |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR         |            |   |      |   |                             |      |      | 28448             | 07144 BLOCK PRIMARY EDUCATION         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |      |      |                   |                                       |
|                                             |            |   |      |   |                             |      |      |                   | 3701 SECRETARY TO                     |
| VN082022000879                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                             |            |   |      |   | 01 INSPECTION               |      |      | 104               | INSPECTION                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                       |
| 01 SALARIES                                 |            |   |      |   |                             |      |      | 05                | EDUCATION                             |
|                                             |            |   |      |   |                             |      |      | NT V 1659         | 09/08/2022                            |
| OFFICER,PATHANKOT-2,GURDASPUR               |            |   |      |   |                             |      |      | 37156             | 07483 BLOCK PRIMARY EDUCATION         |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                             |      |      |                   |                                       |
|                                             |            |   |      |   |                             |      |      |                   | 4201 DIRECTOR, PUBLIC                 |
| VN082022000880                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                             |            |   |      |   | 01 INSPECTION               |      |      | 104               | INSPECTION                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                       |
| 01 SALARIES                                 |            |   |      |   |                             |      |      | 05                | EDUCATION                             |
|                                             |            |   |      |   |                             |      |      | NT V 1660         | 09/08/2022                            |
| OFFICER,PATHANKOT-2,GURDASPUR               |            |   |      |   |                             |      |      | 24364             | 07483 BLOCK PRIMARY EDUCATION         |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                             |      |      |                   |                                       |
|                                             |            |   |      |   |                             |      |      |                   | 4201 DIRECTOR, PUBLIC                 |
| VN082022000884                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                             |            |   |      |   | 01 INSPECTION               |      |      | 104               | INSPECTION                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                       |
| 01 SALARIES                                 |            |   |      |   |                             |      |      | 05                | EDUCATION                             |
|                                             |            |   |      |   |                             |      |      | NT V 1664         | 09/08/2022                            |
| OFFICER,PATHANKOT-2,GURDASPUR               |            |   |      |   |                             |      |      | 10838             | 07483 BLOCK PRIMARY EDUCATION         |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                             |      |      |                   |                                       |
|                                             |            |   |      |   |                             |      |      |                   | 4201 DIRECTOR, PUBLIC                 |
| VN082022000955                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                             |            |   |      |   | 01 INSPECTION               |      |      | 104               | INSPECTION                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                       |
| 01 SALARIES                                 |            |   |      |   |                             |      |      | 05                | EDUCATION                             |
|                                             |            |   |      |   |                             |      |      | NT V 49           | 01/08/2022                            |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR         |            |   |      |   |                             |      |      | 10815             | 07144 BLOCK PRIMARY EDUCATION         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |      |      |                   |                                       |
|                                             |            |   |      |   |                             |      |      |                   | 3701 SECRETARY TO                     |
| VN082022001000                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                             |            |   |      |   | 01 INSPECTION               |      |      | 104               | INSPECTION                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                       |
| 01 SALARIES                                 |            |   |      |   |                             |      |      | 05                | EDUCATION                             |
|                                             |            |   |      |   |                             |      |      | NT V 89           | 01/08/2022                            |
| OFFICER,PATHANKOT 3,GURDASPUR               |            |   |      |   |                             |      |      | 73984             | 07181 BLOCK PRIMARY EDUCATION         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |      |      |                   |                                       |
|                                             |            |   |      |   |                             |      |      |                   | 3701 SECRETARY TO                     |
| VN082022001001                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                             |            |   |      |   | 01 INSPECTION               |      |      | 104               | INSPECTION                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                       |
| 01 SALARIES                                 |            |   |      |   |                             |      |      | 05                | EDUCATION                             |
|                                             |            |   |      |   |                             |      |      | NT V 90           | 01/08/2022                            |
| OFFICER,PATHANKOT 3,GURDASPUR               |            |   |      |   |                             |      |      | 84882             | 07181 BLOCK PRIMARY EDUCATION         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |      |      |                   |                                       |
|                                             |            |   |      |   |                             |      |      |                   | 3701 SECRETARY TO                     |
| VN082022001002                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                             |            |   |      |   | 01 INSPECTION               |      |      | 104               | INSPECTION                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                       |
| 01 SALARIES                                 |            |   |      |   |                             |      |      | 05                | EDUCATION                             |
|                                             |            |   |      |   |                             |      |      | NT V 91           | 01/08/2022                            |
| OFFICER,PATHANKOT 3,GURDASPUR               |            |   |      |   |                             |      |      | 34896             | 07181 BLOCK PRIMARY EDUCATION         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |      |      |                   |                                       |
|                                             |            |   |      |   |                             |      |      |                   | 3701 SECRETARY TO                     |
| VN082022001041                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                             |            |   |      |   | 01 INSPECTION               |      |      | 104               | INSPECTION                            |



|                                                                                                                                                  |  |                             |  |                                  |                         |            |                                                               |  |  |
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| VCHR_DATA_0822.TXT                                                                                                                               |  |                             |  |                                  |                         |            |                                                               |  |  |
| 01 SALARIES<br>HARGOBINDPUR, GURDASPUR<br>INSTRUCTION, SCHOOL, PUNJAB,                                                                           |  | 0000 00 NO DETAILED HEAD    |  | 05 EDUCATION                     | NT V 128                | 01/08/2022 | 120464 07625 B.P.E.O., B.P.E.O., SRI<br>4201 DIRECTOR, PUBLIC |  |  |
| VN082022001042 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                                   |  | 0700 2202 GENERAL EDUCATION |  | 104 INSPECTION                   | 01 ELEMENTARY EDUCATION |            |                                                               |  |  |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD                                                                                                        |  |                             |  |                                  |                         |            |                                                               |  |  |
| 01 SALARIES<br>HARGOBINDPUR, GURDASPUR<br>INSTRUCTION, SCHOOL, PUNJAB,                                                                           |  | 0000 00 NO DETAILED HEAD    |  | 05 EDUCATION                     | NT V 129                | 01/08/2022 | 68804 07625 B.P.E.O., B.P.E.O., SRI<br>4201 DIRECTOR, PUBLIC  |  |  |
| VN082022000837 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                                   |  | 0700 2202 GENERAL EDUCATION |  | 104 INSPECTION                   | 01 ELEMENTARY EDUCATION |            |                                                               |  |  |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD                                                                                                        |  |                             |  |                                  |                         |            |                                                               |  |  |
| 01 SALARIES<br>OFFICER, DHARIWAL- II, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                                  |  | 0000 00 NO DETAILED HEAD    |  | 05 EDUCATION                     | NT V 1599               | 05/08/2022 | 241296 07116 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO     |  |  |
| VN082022001371 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                                   |  | 0700 2202 GENERAL EDUCATION |  | 104 INSPECTION                   | 01 ELEMENTARY EDUCATION |            |                                                               |  |  |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD                                                                                                        |  |                             |  |                                  |                         |            |                                                               |  |  |
| 01 SALARIES<br>OFFICER, NAROT JAIMAL SINGH, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                            |  | 0000 00 NO DETAILED HEAD    |  | 05 EDUCATION                     | NT V 465                | 01/08/2022 | 249640 07560 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO     |  |  |
| VN082022001374 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                                   |  | 0700 2202 GENERAL EDUCATION |  | 104 INSPECTION                   | 01 ELEMENTARY EDUCATION |            |                                                               |  |  |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD                                                                                                        |  |                             |  |                                  |                         |            |                                                               |  |  |
| 01 SALARIES<br>OFFICER, FATEHGARH CHURIAN, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                             |  | 0000 00 NO DETAILED HEAD    |  | 05 EDUCATION                     | NT V 468                | 01/08/2022 | 67100 07144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO      |  |  |
| VN082022001402 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                                   |  | 0700 2202 GENERAL EDUCATION |  | 104 INSPECTION                   | 01 ELEMENTARY EDUCATION |            |                                                               |  |  |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD                                                                                                        |  |                             |  |                                  |                         |            |                                                               |  |  |
| 01 SALARIES<br>OFFICER, BLOCK PRIMAR EDUCATION OFFICER, KALANAUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,       |  | 0000 00 NO DETAILED HEAD    |  | 05 EDUCATION                     | NT V 496                | 01/08/2022 | 180000 07159 BLOCK PRIMAR EDUCATION<br>2101 PRINCIPAL         |  |  |
| VN082022001401 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                                   |  | 0700 2202 GENERAL EDUCATION |  | 104 INSPECTION                   | 01 ELEMENTARY EDUCATION |            |                                                               |  |  |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD                                                                                                        |  |                             |  |                                  |                         |            |                                                               |  |  |
| 01 SALARIES<br>OFFICER, BLOCK PRIMAR EDUCATION OFFICER, KALANAUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,       |  | 0000 00 NO DETAILED HEAD    |  | 05 EDUCATION                     | NT V 495                | 01/08/2022 | 189876 07159 BLOCK PRIMAR EDUCATION<br>2101 PRINCIPAL         |  |  |
| VN082022001925 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                                   |  | 0700 2202 GENERAL EDUCATION |  | 104 INSPECTION                   | 01 ELEMENTARY EDUCATION |            |                                                               |  |  |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD                                                                                                        |  |                             |  |                                  |                         |            |                                                               |  |  |
| 01 SALARIES<br>OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GURDASPUR-II<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,  |  | 0000 00 NO DETAILED HEAD    |  | 05 EDUCATION                     | NT V 1019               | 01/08/2022 | 26940 07178 BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL         |  |  |
| VN082022001924 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                                   |  | 0700 2202 GENERAL EDUCATION |  | 104 INSPECTION                   | 01 ELEMENTARY EDUCATION |            |                                                               |  |  |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD                                                                                                        |  |                             |  |                                  |                         |            |                                                               |  |  |
| 01 SALARIES<br>OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GURDASPUR-II<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,  |  | 0000 00 NO DETAILED HEAD    |  | 05 EDUCATION                     | NT V 1018               | 01/08/2022 | 122212 07178 BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL        |  |  |
| VN082022001396 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                                   |  | 0700 2202 GENERAL EDUCATION |  | 001 DIRECTION AND ADMINISTRATION | 02 SECONDARY EDUCATION  |            |                                                               |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                      |  |                             |  |                                  |                         |            |                                                               |  |  |
| 01 SALARIES<br>OFFICER, DISTRICT EDUCATION OFFICER(PRIMARY), GURDASPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  | 0000 00 NO DETAILED HEAD    |  | 05 EDUCATION                     | NT V 490                | 01/08/2022 | 767610 07545 DISTRICT EDUCATION<br>2101 PRINCIPAL             |  |  |
| VN082022000767 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                                   |  | 0700 2202 GENERAL EDUCATION |  | 104 INSPECTION                   | 01 ELEMENTARY EDUCATION |            |                                                               |  |  |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD                                                                                                        |  |                             |  |                                  |                         |            |                                                               |  |  |

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|                                                                                                                |            |        |        | VCHR_DATA_0822.TXT                                                                                        |              |               |              |                                                  |                                                       |  |  |  |  |
| 01 SALARIES<br>CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |            |        |        | 05 EDUCATION                                                                                              | NT V 1547    | 03/08/2022    | 116692 07170 | HEADMASTER, METHODIST<br>3701 SECRETARY TO       |                                                       |  |  |  |  |
| VN082022002328 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                 |            |        |        | 0700 2202 GENERAL EDUCATION                                                                               |              |               |              |                                                  | 01 ELEMENTARY EDUCATION                               |  |  |  |  |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD                                                                      |            |        |        | 104 INSPECTION                                                                                            |              |               |              |                                                  |                                                       |  |  |  |  |
| 01 SALARIES<br>OFFICER, NAROT JAIMAL SINGH,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |            |        |        | 05 EDUCATION                                                                                              | NT V 1422    | 02/08/2022    | 83077 07560  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO     |                                                       |  |  |  |  |
| VN082022002392 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                 |            |        |        | 0700 2202 GENERAL EDUCATION                                                                               |              |               |              |                                                  | 01 ELEMENTARY EDUCATION                               |  |  |  |  |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD                                                                      |            |        |        | 104 INSPECTION                                                                                            |              |               |              |                                                  |                                                       |  |  |  |  |
| 01 SALARIES<br>OFFICER,QADIAN,GURDASPUR<br>INSTRUCTION, SCHOOL,PUNJAB,                                         |            |        |        | 05 EDUCATION                                                                                              | NT V 1486    | 03/08/2022    | 125632 07482 | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC |                                                       |  |  |  |  |
| VN082022002393 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                 |            |        |        | 0700 2202 GENERAL EDUCATION                                                                               |              |               |              |                                                  | 01 ELEMENTARY EDUCATION                               |  |  |  |  |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD                                                                      |            |        |        | 104 INSPECTION                                                                                            |              |               |              |                                                  |                                                       |  |  |  |  |
| 01 SALARIES<br>OFFICER,QADIAN,GURDASPUR<br>INSTRUCTION, SCHOOL,PUNJAB,                                         |            |        |        | 05 EDUCATION                                                                                              | NT V 1487    | 03/08/2022    | 115168 07482 | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC |                                                       |  |  |  |  |
| VN082022001233 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                 |            |        |        | 0700 2202 GENERAL EDUCATION                                                                               |              |               |              |                                                  | 01 ELEMENTARY EDUCATION                               |  |  |  |  |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD                                                                      |            |        |        | 104 INSPECTION                                                                                            |              |               |              |                                                  |                                                       |  |  |  |  |
| 01 SALARIES<br>OFFICER,DHIANPUR,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                       |            |        |        | 05 EDUCATION                                                                                              | NT V 326     | 01/08/2022    | 189604 07207 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO     |                                                       |  |  |  |  |
| VN082022001232 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                 |            |        |        | 0700 2202 GENERAL EDUCATION                                                                               |              |               |              |                                                  | 01 ELEMENTARY EDUCATION                               |  |  |  |  |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD                                                                      |            |        |        | 104 INSPECTION                                                                                            |              |               |              |                                                  |                                                       |  |  |  |  |
| 01 SALARIES<br>OFFICER,DHIANPUR,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                       |            |        |        | 05 EDUCATION                                                                                              | NT V 325     | 01/08/2022    | 38004 07207  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO     |                                                       |  |  |  |  |
| VN082022001252 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                 |            |        |        | 0700 2202 GENERAL EDUCATION                                                                               |              |               |              |                                                  | 01 ELEMENTARY EDUCATION                               |  |  |  |  |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD                                                                      |            |        |        | 104 INSPECTION                                                                                            |              |               |              |                                                  |                                                       |  |  |  |  |
| 01 SALARIES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |            |        |        | 05 EDUCATION                                                                                              | NT V 346     | 01/08/2022    | 69772 07144  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO     |                                                       |  |  |  |  |
| VN082022002096 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                 |            |        |        | 0700 2202 GENERAL EDUCATION                                                                               |              |               |              |                                                  | 02 SECONDARY EDUCATION                                |  |  |  |  |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING<br>0000 00 NO DETAILED HEAD |            |        |        | 105 TEACHERS TRAINING<br>EDUCATION AND TRAINING, GURDASPUR, GURDASPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, | 05 EDUCATION | NT V 1190     | 02/08/2022   | 100822 07448                                     | PRINCIPAL,DISTT.INSTITUTE OF<br>4204 DIRECTOR, PUBLIC |  |  |  |  |
| VN082022002095 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                 |            |        |        | 0700 2202 GENERAL EDUCATION                                                                               |              |               |              |                                                  | 02 SECONDARY EDUCATION                                |  |  |  |  |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING<br>0000 00 NO DETAILED HEAD |            |        |        | 105 TEACHERS TRAINING<br>EDUCATION AND TRAINING, GURDASPUR, GURDASPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, | 05 EDUCATION | NT V 1189     | 02/08/2022   | 68464 07448                                      | PRINCIPAL,DISTT.INSTITUTE OF<br>4204 DIRECTOR, PUBLIC |  |  |  |  |
| REF_VCHR_NO                                                                                                    | ACC_MNTH_Y | A DEAL | V CATG | TRY_C                                                                                                     | MJR_         | MJR_HEAD_DESC |              |                                                  | SM SM_HEAD_DESC                                       |  |  |  |  |
|                                                                                                                |            |        |        |                                                                                                           |              |               |              | MIN MIN_DESC                                     |                                                       |  |  |  |  |
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| VCHR_DATA_0822.TXT                           |            |   |      |   |                             |                                |           |                   |                                                                |
| VN082022002041                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                        |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                                |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |                                |           |                   |                                                                |
| 01 SALARIES                                  |            |   |      |   |                             |                                |           |                   |                                                                |
| OFFICER, FATEHGARH CHURIAN, GURDASPUR        |            |   |      |   |                             |                                |           |                   |                                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             | 05 EDUCATION                   | NT V 1135 | 01/08/2022        | 7680628 07144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO     |
| VN082022002043                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                        |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                                |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |                                |           |                   |                                                                |
| 01 SALARIES                                  |            |   |      |   |                             |                                |           |                   |                                                                |
| OFFICER, PATHANKOT-2, GURDASPUR              |            |   |      |   |                             |                                |           |                   |                                                                |
| INSTRUCTION, SCHOOL, PUNJAB,                 |            |   |      |   |                             | 05 EDUCATION                   | NT V 1137 | 01/08/2022        | 9171772 07483 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC |
| VN082022002047                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                        |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                                |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |                                |           |                   |                                                                |
| 01 SALARIES                                  |            |   |      |   |                             |                                |           |                   |                                                                |
| OFFICER, PATHANKOT-2, GURDASPUR              |            |   |      |   |                             |                                |           |                   |                                                                |
| INSTRUCTION, SCHOOL, PUNJAB,                 |            |   |      |   |                             | 05 EDUCATION                   | NT V 1141 | 01/08/2022        | 86520 07483 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC   |
| VN082022002048                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                        |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                                |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |                                |           |                   |                                                                |
| 01 SALARIES                                  |            |   |      |   |                             |                                |           |                   |                                                                |
| OFFICER, PATHANKOT-2, GURDASPUR              |            |   |      |   |                             |                                |           |                   |                                                                |
| INSTRUCTION, SCHOOL, PUNJAB,                 |            |   |      |   |                             | 05 EDUCATION                   | NT V 1142 | 01/08/2022        | 2001052 07483 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC |
| VN082022001493                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                        |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                                |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |                                |           |                   |                                                                |
| 01 SALARIES                                  |            |   |      |   |                             |                                |           |                   |                                                                |
| OFFICER, KAHNUWAN I, GURDASPUR               |            |   |      |   |                             |                                |           |                   |                                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             | 05 EDUCATION                   | NT V 587  | 01/08/2022        | 90176 07195 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO       |
| VN082022001495                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                        |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                                |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |                                |           |                   |                                                                |
| 01 SALARIES                                  |            |   |      |   |                             |                                |           |                   |                                                                |
| OFFICER, KAHNUWAN I, GURDASPUR               |            |   |      |   |                             |                                |           |                   |                                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             | 05 EDUCATION                   | NT V 589  | 01/08/2022        | 33460 07195 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO       |
| VN082022001497                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                        |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                                |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |                                |           |                   |                                                                |
| 01 SALARIES                                  |            |   |      |   |                             |                                |           |                   |                                                                |
| OFFICER, KAHNUWAN I, GURDASPUR               |            |   |      |   |                             |                                |           |                   |                                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             | 05 EDUCATION                   | NT V 591  | 01/08/2022        | 50120 07195 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO       |
| VN082022001499                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                        |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                                |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |                                |           |                   |                                                                |
| 01 SALARIES                                  |            |   |      |   |                             |                                |           |                   |                                                                |
| OFFICER, KAHNUWAN I, GURDASPUR               |            |   |      |   |                             |                                |           |                   |                                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             | 05 EDUCATION                   | NT V 593  | 01/08/2022        | 2875104 07195 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO     |
| VN082022001500                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                        |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                                |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |                                |           |                   |                                                                |
| 01 SALARIES                                  |            |   |      |   |                             |                                |           |                   |                                                                |
| OFFICER, KAHNUWAN I, GURDASPUR               |            |   |      |   |                             |                                |           |                   |                                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             | 05 EDUCATION                   | NT V 594  | 01/08/2022        | 4411046 07195 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO     |
| VN082022000994                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                        |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                                |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |                                |           |                   |                                                                |
| 01 SALARIES                                  |            |   |      |   |                             |                                |           |                   |                                                                |
| OFFICER, PATHANKOT 3, GURDASPUR              |            |   |      |   |                             |                                |           |                   |                                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             | 05 EDUCATION                   | NT V 88   | 01/08/2022        | 2895314 07181 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO     |
| VN082022000809                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                        |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                                |



|                                                                                                      |  |  |  |  |              |                            |            |                                                                   |                         |
|------------------------------------------------------------------------------------------------------|--|--|--|--|--------------|----------------------------|------------|-------------------------------------------------------------------|-------------------------|
| VCHR_DATA_0822.TXT                                                                                   |  |  |  |  |              |                            |            |                                                                   |                         |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |              |                            |            |                                                                   |                         |
| 01 SALARIES<br>OFFICER, DHARIWAL- II, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,      |  |  |  |  | 05 EDUCATION | NT V 1634                  | 08/08/2022 | 3370107 07116 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO        |                         |
| VN082022000830 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  |  | 0700         | 2202 GENERAL EDUCATION     |            |                                                                   | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                        |  |  |  |  | 101          | GOVERNMENT PRIMARY SCHOOLS |            |                                                                   |                         |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |              |                            |            |                                                                   |                         |
| 01 SALARIES<br>OFFICER, QADIAN, GURDASPUR<br>INSTRUCTION, SCHOOL, PUNJAB,                            |  |  |  |  | 05 EDUCATION | NT V 1592                  | 05/08/2022 | 62947 07482 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC      |                         |
| VN082022000872 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  |  | 0700         | 2202 GENERAL EDUCATION     |            |                                                                   | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                        |  |  |  |  | 101          | GOVERNMENT PRIMARY SCHOOLS |            |                                                                   |                         |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |              |                            |            |                                                                   |                         |
| 01 SALARIES<br>OFFICER, DHIANPUR, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,          |  |  |  |  | 05 EDUCATION | NT V 1652                  | 09/08/2022 | 145459 07207 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |                         |
| VN082022000874 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  |  | 0700         | 2202 GENERAL EDUCATION     |            |                                                                   | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                        |  |  |  |  | 101          | GOVERNMENT PRIMARY SCHOOLS |            |                                                                   |                         |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |              |                            |            |                                                                   |                         |
| 01 SALARIES<br>SCHOOL, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                     |  |  |  |  | 05 EDUCATION | NT V 1654                  | 09/08/2022 | 81604 07161 HEADMASTER, KHALSA HIGH<br>3701 SECRETARY TO          |                         |
| VN082022000877 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  |  | 0700         | 2202 GENERAL EDUCATION     |            |                                                                   | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                        |  |  |  |  | 101          | GOVERNMENT PRIMARY SCHOOLS |            |                                                                   |                         |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |              |                            |            |                                                                   |                         |
| 01 SALARIES<br>OFFICER, FATEHGARH CHURIAN, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  |  | 05 EDUCATION | NT V 1657                  | 09/08/2022 | 441080 07144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |                         |
| VN082022000881 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  |  | 0700         | 2202 GENERAL EDUCATION     |            |                                                                   | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                        |  |  |  |  | 101          | GOVERNMENT PRIMARY SCHOOLS |            |                                                                   |                         |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |              |                            |            |                                                                   |                         |
| 01 SALARIES<br>OFFICER, PATHANKOT-2, GURDASPUR<br>INSTRUCTION, SCHOOL, PUNJAB,                       |  |  |  |  | 05 EDUCATION | NT V 1661                  | 09/08/2022 | 858122 07483 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC     |                         |
| VN082022000878 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  |  | 0700         | 2202 GENERAL EDUCATION     |            |                                                                   | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                        |  |  |  |  | 101          | GOVERNMENT PRIMARY SCHOOLS |            |                                                                   |                         |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |              |                            |            |                                                                   |                         |
| 01 SALARIES<br>OFFICER, FATEHGARH CHURIAN, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  |  | 05 EDUCATION | NT V 1658                  | 09/08/2022 | 3093389 07144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO        |                         |
| VN082022000883 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  |  | 0700         | 2202 GENERAL EDUCATION     |            |                                                                   | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                        |  |  |  |  | 101          | GOVERNMENT PRIMARY SCHOOLS |            |                                                                   |                         |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |              |                            |            |                                                                   |                         |
| 01 SALARIES<br>OFFICER, PATHANKOT-2, GURDASPUR<br>INSTRUCTION, SCHOOL, PUNJAB,                       |  |  |  |  | 05 EDUCATION | NT V 1663                  | 09/08/2022 | 3514174 07483 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC    |                         |
| VN082022000885 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  |  | 0700         | 2202 GENERAL EDUCATION     |            |                                                                   | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                        |  |  |  |  | 101          | GOVERNMENT PRIMARY SCHOOLS |            |                                                                   |                         |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |              |                            |            |                                                                   |                         |
| 01 SALARIES<br>OFFICER, QADIAN, GURDASPUR<br>INSTRUCTION, SCHOOL, PUNJAB,                            |  |  |  |  | 05 EDUCATION | NT V 1665                  | 10/08/2022 | 74396 07482 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC      |                         |
| VN082022000886 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  |  | 0700         | 2202 GENERAL EDUCATION     |            |                                                                   | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                        |  |  |  |  | 101          | GOVERNMENT PRIMARY SCHOOLS |            |                                                                   |                         |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |              |                            |            |                                                                   |                         |
| 01 SALARIES<br>OFFICER, QADIAN, GURDASPUR<br>INSTRUCTION, SCHOOL, PUNJAB,                            |  |  |  |  | 05 EDUCATION | NT V 1666                  | 10/08/2022 | 99284 07482 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC      |                         |
| VN082022000897 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  |  | 0700         | 2202 GENERAL EDUCATION     |            |                                                                   | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                        |  |  |  |  | 101          | GOVERNMENT PRIMARY SCHOOLS |            |                                                                   |                         |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |              |                            |            |                                                                   |                         |
| 01 SALARIES<br>-II, GURDASPUR<br>INSTRUCTION, SCHOOL, PUNJAB,                                        |  |  |  |  | 05 EDUCATION | NT V 1677                  | 10/08/2022 | 4130829 07657 B.P.E.O., B.P.E.O., BATALA<br>4201 DIRECTOR, PUBLIC |                         |

|                                             |            |   |      |   |                               |                                |                                           |                   |                         |
|---------------------------------------------|------------|---|------|---|-------------------------------|--------------------------------|-------------------------------------------|-------------------|-------------------------|
| VCHR_DATA_0822.TXT                          |            |   |      |   |                               |                                |                                           |                   |                         |
| VN082022000900                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0700                           | 2202                                      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |                                           |                   |                         |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |                                           |                   |                         |
| 01 SALARIES                                 |            |   |      |   |                               |                                | 05 EDUCATION                              | NT V 1680         | 10/08/2022              |
| -II,GURDASPUR                               |            |   |      |   |                               |                                | 4174974 07657 B.P.E.O.,B.P.E.O., BATALA   |                   |                         |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                               |                                | 4201 DIRECTOR, PUBLIC                     |                   |                         |
| VN082022000901                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0700                           | 2202                                      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |                                           |                   |                         |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |                                           |                   |                         |
| 01 SALARIES                                 |            |   |      |   |                               |                                | 05 EDUCATION                              | NT V 1681         | 10/08/2022              |
| -II,GURDASPUR                               |            |   |      |   |                               |                                | 5645478 07657 B.P.E.O.,B.P.E.O., BATALA   |                   |                         |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                               |                                | 4201 DIRECTOR, PUBLIC                     |                   |                         |
| VN082022000954                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0700                           | 2202                                      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |                                           |                   |                         |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |                                           |                   |                         |
| 01 SALARIES                                 |            |   |      |   |                               |                                | 05 EDUCATION                              | NT V 48           | 01/08/2022              |
| SCHOOL, KALER KALAN,GURDASPUR               |            |   |      |   |                               |                                | 1972471 07157 HEADMASTER, GOVERNMENT HIGH |                   |                         |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                               |                                | 3701 SECRETARY TO GOVERNMENT,             |                   |                         |
| VN082022000956                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0700                           | 2202                                      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |                                           |                   |                         |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |                                           |                   |                         |
| 01 SALARIES                                 |            |   |      |   |                               |                                | 05 EDUCATION                              | NT V 50           | 01/08/2022              |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR         |            |   |      |   |                               |                                | 1304748 07144 BLOCK PRIMARY EDUCATION     |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                               |                                | 3701 SECRETARY TO                         |                   |                         |
| VN082022000964                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0700                           | 2202                                      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |                                           |                   |                         |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |                                           |                   |                         |
| 01 SALARIES                                 |            |   |      |   |                               |                                | 05 EDUCATION                              | NT V 58           | 01/08/2022              |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR         |            |   |      |   |                               |                                | 3625028 07144 BLOCK PRIMARY EDUCATION     |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                               |                                | 3701 SECRETARY TO                         |                   |                         |
| VN082022000838                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0700                           | 2202                                      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |                                           |                   |                         |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |                                           |                   |                         |
| 01 SALARIES                                 |            |   |      |   |                               |                                | 05 EDUCATION                              | NT V 1600         | 05/08/2022              |
| OFFICER,DHARIWAL- II,GURDASPUR              |            |   |      |   |                               |                                | 6031688 07116 BLOCK PRIMARY EDUCATION     |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                               |                                | 3701 SECRETARY TO                         |                   |                         |
| VN082022000839                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0700                           | 2202                                      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |                                           |                   |                         |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |                                           |                   |                         |
| 01 SALARIES                                 |            |   |      |   |                               |                                | 05 EDUCATION                              | NT V 1601         | 05/08/2022              |
| OFFICER,DHARIWAL- II,GURDASPUR              |            |   |      |   |                               |                                | 32445 07116 BLOCK PRIMARY EDUCATION       |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                               |                                | 3701 SECRETARY TO                         |                   |                         |
| VN082022000840                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0700                           | 2202                                      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |                                           |                   |                         |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |                                           |                   |                         |
| 01 SALARIES                                 |            |   |      |   |                               |                                | 05 EDUCATION                              | NT V 1602         | 05/08/2022              |
| OFFICER,DHARIWAL- II,GURDASPUR              |            |   |      |   |                               |                                | 29200 07116 BLOCK PRIMARY EDUCATION       |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                               |                                | 3701 SECRETARY TO                         |                   |                         |
| VN082022000844                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0700                           | 2202                                      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |                                           |                   |                         |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |                                           |                   |                         |
| 01 SALARIES                                 |            |   |      |   |                               |                                | 05 EDUCATION                              | NT V 1606         | 05/08/2022              |
| OFFICER,DERA BABA NANAK-2,GURDASPUR         |            |   |      |   |                               |                                | 3952225 07559 BLOCK PRIMARY EDUCATION     |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                               |                                | 3701 SECRETARY TO                         |                   |                         |
| VN082022000846                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0700                           | 2202                                      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |                                           |                   |                         |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |                                           |                   |                         |
| 01 SALARIES                                 |            |   |      |   |                               |                                | 05 EDUCATION                              | NT V 1608         | 05/08/2022              |
| OFFICER,DORANGLA,GURDASPUR                  |            |   |      |   |                               |                                | 89492 07119 BLOCK PRIMARY EDUCATION       |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                               |                                | 3701 SECRETARY TO                         |                   |                         |
| VN082022000848                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0700                           | 2202                                      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |                                           |                   |                         |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |                                           |                   |                         |
| 01 SALARIES                                 |            |   |      |   |                               |                                | 05 EDUCATION                              | NT V 1610         | 05/08/2022              |
| OFFICER,DORANGLA,GURDASPUR                  |            |   |      |   |                               |                                | 29200 07119 BLOCK PRIMARY EDUCATION       |                   |                         |
|                                             |            |   |      |   |                               |                                | 3701 SECRETARY TO                         |                   |                         |

|                                                                       |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------|------|-------------------|--|--|--|--|--|--|--|----|-----------|--------------------------------|--|--|--|--|--|--|--|--|----|-------------------------|------|------------|---------|-------|-------------------------|--|--|-----------------------|--|--|--|--|--|--|--|--|--|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| VN082022000849 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 0700               | 2202 | GENERAL EDUCATION |  |  |  |  |  |  |  |    |           | 101 GOVERNMENT PRIMARY SCHOOLS |  |  |  |  |  |  |  |  |    | 01 ELEMENTARY EDUCATION |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| OFFICER,DORANGLA,GURDASPUR                                            |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  | 05 | EDUCATION |                                |  |  |  |  |  |  |  |  | NT | V                       | 1611 | 05/08/2022 | 45564   | 07119 | BLOCK PRIMARY EDUCATION |  |  |                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| VN082022000733 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 0700               | 2202 | GENERAL EDUCATION |  |  |  |  |  |  |  |    |           | 101 GOVERNMENT PRIMARY SCHOOLS |  |  |  |  |  |  |  |  |    | 01 ELEMENTARY EDUCATION |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                                   |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  | 05 | EDUCATION |                                |  |  |  |  |  |  |  |  | NT | V                       | 1513 | 03/08/2022 | 69412   | 07144 | BLOCK PRIMARY EDUCATION |  |  |                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| VN082022000732 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 0700               | 2202 | GENERAL EDUCATION |  |  |  |  |  |  |  |    |           | 101 GOVERNMENT PRIMARY SCHOOLS |  |  |  |  |  |  |  |  |    | 01 ELEMENTARY EDUCATION |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                                   |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  | 05 | EDUCATION |                                |  |  |  |  |  |  |  |  | NT | V                       | 1512 | 03/08/2022 | 56228   | 07144 | BLOCK PRIMARY EDUCATION |  |  |                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| VN082022000739 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 0700               | 2202 | GENERAL EDUCATION |  |  |  |  |  |  |  |    |           | 101 GOVERNMENT PRIMARY SCHOOLS |  |  |  |  |  |  |  |  |    | 01 ELEMENTARY EDUCATION |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                                   |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  | 05 | EDUCATION |                                |  |  |  |  |  |  |  |  | NT | V                       | 1519 | 03/08/2022 | 5868730 | 07144 | BLOCK PRIMARY EDUCATION |  |  |                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| VN082022000740 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 0700               | 2202 | GENERAL EDUCATION |  |  |  |  |  |  |  |    |           | 101 GOVERNMENT PRIMARY SCHOOLS |  |  |  |  |  |  |  |  |    | 01 ELEMENTARY EDUCATION |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                                   |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  | 05 | EDUCATION |                                |  |  |  |  |  |  |  |  | NT | V                       | 1520 | 03/08/2022 | 2654424 | 07144 | BLOCK PRIMARY EDUCATION |  |  |                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| VN082022000752 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 0700               | 2202 | GENERAL EDUCATION |  |  |  |  |  |  |  |    |           | 101 GOVERNMENT PRIMARY SCHOOLS |  |  |  |  |  |  |  |  |    | 01 ELEMENTARY EDUCATION |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR                       |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  | 05 | EDUCATION |                                |  |  |  |  |  |  |  |  | NT | V                       | 1532 | 03/08/2022 | 64332   | 07159 | BLOCK PRIMAR EDUCATION  |  |  |                       |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  | 2101 PRINCIPAL        |  |  |  |  |  |  |  |  |  |
| VN082022000778 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 0700               | 2202 | GENERAL EDUCATION |  |  |  |  |  |  |  |    |           | 101 GOVERNMENT PRIMARY SCHOOLS |  |  |  |  |  |  |  |  |    | 01 ELEMENTARY EDUCATION |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| HARGOBINDPUR,GURDASPUR                                                |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  | 05 | EDUCATION |                                |  |  |  |  |  |  |  |  | NT | V                       | 1558 | 04/08/2022 | 61068   | 07625 | B.P.E.O.,B.P.E.O., SRI  |  |  |                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                           |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  | 4201 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| VN082022002390 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 0700               | 2202 | GENERAL EDUCATION |  |  |  |  |  |  |  |    |           | 101 GOVERNMENT PRIMARY SCHOOLS |  |  |  |  |  |  |  |  |    | 01 ELEMENTARY EDUCATION |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| OFFICER,DERA BABA NANAK-2,GURDASPUR                                   |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  | 05 | EDUCATION |                                |  |  |  |  |  |  |  |  | NT | V                       | 1484 | 03/08/2022 | 728312  | 07559 | BLOCK PRIMARY EDUCATION |  |  |                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| VN082022002391 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 0700               | 2202 | GENERAL EDUCATION |  |  |  |  |  |  |  |    |           | 101 GOVERNMENT PRIMARY SCHOOLS |  |  |  |  |  |  |  |  |    | 01 ELEMENTARY EDUCATION |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| OFFICER,QADIAN,GURDASPUR                                              |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  | 05 | EDUCATION |                                |  |  |  |  |  |  |  |  | NT | V                       | 1485 | 03/08/2022 | 1987944 | 07482 | BLOCK PRIMARY EDUCATION |  |  |                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                           |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  | 4201 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| VN082022002394 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 0700               | 2202 | GENERAL EDUCATION |  |  |  |  |  |  |  |    |           | 101 GOVERNMENT PRIMARY SCHOOLS |  |  |  |  |  |  |  |  |    | 01 ELEMENTARY EDUCATION |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |
| OFFICER,QADIAN,GURDASPUR                                              |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  | 05 | EDUCATION |                                |  |  |  |  |  |  |  |  | NT | V                       | 1488 | 03/08/2022 | 146731  | 07482 | BLOCK PRIMARY EDUCATION |  |  |                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                           |  |  |  |  |  |  |  |  |  |                    |      |                   |  |  |  |  |  |  |  |    |           |                                |  |  |  |  |  |  |  |  |    |                         |      |            |         |       |                         |  |  | 4201 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| VN082022002395 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 0700               | 2202 | GENERAL EDUCATION |  |  |  |  |  |  |  |    |           | 101 GOVERNMENT PRIMARY SCHOOLS |  |  |  |  |  |  |  |  |    | 01 ELEMENTARY EDUCATION |      |            |         |       |                         |  |  |                       |  |  |  |  |  |  |  |  |  |



|                                              |            |        |                               |              |           |                   |         |       |                            |
|----------------------------------------------|------------|--------|-------------------------------|--------------|-----------|-------------------|---------|-------|----------------------------|
| VCHR_DATA_0822.TXT                           |            |        |                               |              |           |                   |         |       |                            |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |        |                               |              |           |                   |         |       |                            |
| 0000 00 NO DETAILED HEAD                     |            |        |                               |              |           |                   |         |       |                            |
| 01 SALARIES                                  |            |        |                               | 05 EDUCATION | NT V 1489 | 03/08/2022        | 115720  | 07482 | BLOCK PRIMARY EDUCATION    |
| OFFICER, QADIAN, GURDASPUR                   |            |        |                               |              |           |                   |         |       | 4201 DIRECTOR, PUBLIC      |
| INSTRUCTION, SCHOOL, PUNJAB,                 |            |        |                               |              |           |                   |         |       |                            |
| VN082022002396                               | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0700         | 2202      | GENERAL EDUCATION |         |       | 01 ELEMENTARY EDUCATION    |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |        |                               |              |           |                   |         |       |                            |
| 0000 00 NO DETAILED HEAD                     |            |        |                               |              |           |                   |         |       |                            |
| 01 SALARIES                                  |            |        |                               | 05 EDUCATION | NT V 1490 | 03/08/2022        | 2820508 | 07482 | BLOCK PRIMARY EDUCATION    |
| OFFICER, QADIAN, GURDASPUR                   |            |        |                               |              |           |                   |         |       | 4201 DIRECTOR, PUBLIC      |
| INSTRUCTION, SCHOOL, PUNJAB,                 |            |        |                               |              |           |                   |         |       |                            |
| VN082022002397                               | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0700         | 2202      | GENERAL EDUCATION |         |       | 01 ELEMENTARY EDUCATION    |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |        |                               |              |           |                   |         |       |                            |
| 0000 00 NO DETAILED HEAD                     |            |        |                               |              |           |                   |         |       |                            |
| 01 SALARIES                                  |            |        |                               | 05 EDUCATION | NT V 1491 | 03/08/2022        | 3240320 | 07482 | BLOCK PRIMARY EDUCATION    |
| OFFICER, QADIAN, GURDASPUR                   |            |        |                               |              |           |                   |         |       | 4201 DIRECTOR, PUBLIC      |
| INSTRUCTION, SCHOOL, PUNJAB,                 |            |        |                               |              |           |                   |         |       |                            |
| VN082022001234                               | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0700         | 2202      | GENERAL EDUCATION |         |       | 01 ELEMENTARY EDUCATION    |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |        |                               |              |           |                   |         |       |                            |
| 0000 00 NO DETAILED HEAD                     |            |        |                               |              |           |                   |         |       |                            |
| 01 SALARIES                                  |            |        |                               | 05 EDUCATION | NT V 327  | 01/08/2022        | 5317141 | 07207 | BLOCK PRIMARY EDUCATION    |
| OFFICER, DHIANPUR, GURDASPUR                 |            |        |                               |              |           |                   |         |       | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |        |                               |              |           |                   |         |       |                            |
| VN082022001235                               | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0700         | 2202      | GENERAL EDUCATION |         |       | 01 ELEMENTARY EDUCATION    |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |        |                               |              |           |                   |         |       |                            |
| 0000 00 NO DETAILED HEAD                     |            |        |                               |              |           |                   |         |       |                            |
| 01 SALARIES                                  |            |        |                               | 05 EDUCATION | NT V 328  | 01/08/2022        | 1384040 | 07207 | BLOCK PRIMARY EDUCATION    |
| OFFICER, DHIANPUR, GURDASPUR                 |            |        |                               |              |           |                   |         |       | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |        |                               |              |           |                   |         |       |                            |
| VN082022001247                               | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0700         | 2202      | GENERAL EDUCATION |         |       | 01 ELEMENTARY EDUCATION    |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |        |                               |              |           |                   |         |       |                            |
| 0000 00 NO DETAILED HEAD                     |            |        |                               |              |           |                   |         |       |                            |
| 01 SALARIES                                  |            |        |                               | 05 EDUCATION | NT V 341  | 01/08/2022        | 50460   | 07161 | HEADMASTER, KHALSA HIGH    |
| SCHOOL, GURDASPUR                            |            |        |                               |              |           |                   |         |       | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |        |                               |              |           |                   |         |       |                            |
| VN082022001253                               | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0700         | 2202      | GENERAL EDUCATION |         |       | 01 ELEMENTARY EDUCATION    |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |        |                               |              |           |                   |         |       |                            |
| 0000 00 NO DETAILED HEAD                     |            |        |                               |              |           |                   |         |       |                            |
| 01 SALARIES                                  |            |        |                               | 05 EDUCATION | NT V 347  | 01/08/2022        | 626308  | 07144 | BLOCK PRIMARY EDUCATION    |
| OFFICER, FATEHGARH CHURIAN, GURDASPUR        |            |        |                               |              |           |                   |         |       | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |        |                               |              |           |                   |         |       |                            |
| VN082022001260                               | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0700         | 2202      | GENERAL EDUCATION |         |       | 01 ELEMENTARY EDUCATION    |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |        |                               |              |           |                   |         |       |                            |
| 0000 00 NO DETAILED HEAD                     |            |        |                               |              |           |                   |         |       |                            |
| 01 SALARIES                                  |            |        |                               | 05 EDUCATION | NT V 354  | 01/08/2022        | 4157058 | 07144 | BLOCK PRIMARY EDUCATION    |
| OFFICER, FATEHGARH CHURIAN, GURDASPUR        |            |        |                               |              |           |                   |         |       | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |        |                               |              |           |                   |         |       |                            |
| VN082022045807                               | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0700         | 2202      | GENERAL EDUCATION |         |       | 01 ELEMENTARY EDUCATION    |
| 01 INSPECTION                                |            |        |                               |              |           |                   |         |       |                            |
| 0000 00 NO DETAILED HEAD                     |            |        |                               |              |           |                   |         |       |                            |
| 01 SALARIES                                  |            |        |                               | 05 EDUCATION | NT V 1829 | 16/08/2022        | 41844   | 07657 | B.P.E.O., B.P.E.O., BATALA |
| -II, GURDASPUR                               |            |        |                               |              |           |                   |         |       | 4201 DIRECTOR, PUBLIC      |
| INSTRUCTION, SCHOOL, PUNJAB,                 |            |        |                               |              |           |                   |         |       |                            |
| VN082022045808                               | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0700         | 2202      | GENERAL EDUCATION |         |       | 01 ELEMENTARY EDUCATION    |
| 01 INSPECTION                                |            |        |                               |              |           |                   |         |       |                            |
| 0000 00 NO DETAILED HEAD                     |            |        |                               |              |           |                   |         |       |                            |
| 01 SALARIES                                  |            |        |                               | 05 EDUCATION | NT V 1830 | 16/08/2022        | 69412   | 07111 | BLOCK PRIMARY EDUCATION    |
| OFFICER, DINANAGAR, GURDASPUR                |            |        |                               |              |           |                   |         |       | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |        |                               |              |           |                   |         |       |                            |
| VN082022045809                               | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0700         | 2202      | GENERAL EDUCATION |         |       | 01 ELEMENTARY EDUCATION    |
| 01 INSPECTION                                |            |        |                               |              |           |                   |         |       |                            |
| 0000 00 NO DETAILED HEAD                     |            |        |                               |              |           |                   |         |       |                            |
| 01 SALARIES                                  |            |        |                               | 05 EDUCATION | NT V 1831 | 16/08/2022        | 50244   | 07111 | BLOCK PRIMARY EDUCATION    |
| OFFICER, DINANAGAR, GURDASPUR                |            |        |                               |              |           |                   |         |       | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |        |                               |              |           |                   |         |       |                            |

| VCHR_DATA_0822.TXT                                                                    |            |   |      |   |                             |      |      |                   |                                                                             |
|---------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|-----------------------------------------------------------------------------|
| VN082022045810                                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                     |
|                                                                                       |            |   |      |   | 01 INSPECTION               |      | 104  | INSPECTION        |                                                                             |
|                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                                                             |
| 01 SALARIES                                                                           |            |   |      |   |                             |      | 05   | EDUCATION         | NT V 1832 16/08/2022 67508 07111 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO  |
| OFFICER, DINANAGAR, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,         |            |   |      |   |                             |      |      |                   |                                                                             |
| VN082022045811                                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                     |
|                                                                                       |            |   |      |   | 01 INSPECTION               |      | 104  | INSPECTION        |                                                                             |
|                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                                                             |
| 01 SALARIES                                                                           |            |   |      |   |                             |      | 05   | EDUCATION         | NT V 1833 16/08/2022 51740 07111 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO  |
| OFFICER, DINANAGAR, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,         |            |   |      |   |                             |      |      |                   |                                                                             |
| VN082022045813                                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                     |
|                                                                                       |            |   |      |   | 01 INSPECTION               |      | 104  | INSPECTION        |                                                                             |
|                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                                                             |
| 01 SALARIES                                                                           |            |   |      |   |                             |      | 05   | EDUCATION         | NT V 1835 16/08/2022 48884 07111 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO  |
| OFFICER, DINANAGAR, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,         |            |   |      |   |                             |      |      |                   |                                                                             |
| VN082022045812                                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                     |
|                                                                                       |            |   |      |   | 01 INSPECTION               |      | 104  | INSPECTION        |                                                                             |
|                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                                                             |
| 01 SALARIES                                                                           |            |   |      |   |                             |      | 05   | EDUCATION         | NT V 1834 16/08/2022 67508 07111 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO  |
| OFFICER, DINANAGAR, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,         |            |   |      |   |                             |      |      |                   |                                                                             |
| VN082022045814                                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                     |
|                                                                                       |            |   |      |   | 01 INSPECTION               |      | 104  | INSPECTION        |                                                                             |
|                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                                                             |
| 01 SALARIES                                                                           |            |   |      |   |                             |      | 05   | EDUCATION         | NT V 1836 16/08/2022 68012 07111 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO  |
| OFFICER, DINANAGAR, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,         |            |   |      |   |                             |      |      |                   |                                                                             |
| VN082022045815                                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                     |
|                                                                                       |            |   |      |   | 01 INSPECTION               |      | 104  | INSPECTION        |                                                                             |
|                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                                                             |
| 01 SALARIES                                                                           |            |   |      |   |                             |      | 05   | EDUCATION         | NT V 1837 16/08/2022 119248 07111 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO |
| OFFICER, DINANAGAR, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,         |            |   |      |   |                             |      |      |                   |                                                                             |
| VN082022045837                                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                     |
|                                                                                       |            |   |      |   | 01 INSPECTION               |      | 104  | INSPECTION        |                                                                             |
|                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                                                             |
| 01 SALARIES                                                                           |            |   |      |   |                             |      | 05   | EDUCATION         | NT V 1859 17/08/2022 27488 07181 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO  |
| OFFICER, PATHANKOT 3, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,       |            |   |      |   |                             |      |      |                   |                                                                             |
| VN082022045838                                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                     |
|                                                                                       |            |   |      |   | 01 INSPECTION               |      | 104  | INSPECTION        |                                                                             |
|                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                                                             |
| 01 SALARIES                                                                           |            |   |      |   |                             |      | 05   | EDUCATION         | NT V 1860 17/08/2022 32652 07181 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO  |
| OFFICER, PATHANKOT 3, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,       |            |   |      |   |                             |      |      |                   |                                                                             |
| VN082022045652                                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                     |
|                                                                                       |            |   |      |   | 01 INSPECTION               |      | 104  | INSPECTION        |                                                                             |
|                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                                                             |
| 01 SALARIES                                                                           |            |   |      |   |                             |      | 05   | EDUCATION         | NT V 1722 11/08/2022 24788 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO  |
| OFFICER, FATEHGARH CHURIAN, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             |      |      |                   |                                                                             |
| VN082022045718                                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                     |
|                                                                                       |            |   |      |   | 01 INSPECTION               |      | 104  | INSPECTION        |                                                                             |
|                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                                                             |
| 01 SALARIES                                                                           |            |   |      |   |                             |      | 05   | EDUCATION         | NT V 1788 11/08/2022 18423 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO  |
| OFFICER, FATEHGARH CHURIAN, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             |      |      |                   |                                                                             |
| VN082022045720                                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0700 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                     |
|                                                                                       |            |   |      |   | 01 INSPECTION               |      | 104  | INSPECTION        |                                                                             |
|                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                                                             |
| 01 SALARIES                                                                           |            |   |      |   |                             |      | 05   | EDUCATION         | NT V 1790 11/08/2022 12204 07144 BLOCK PRIMARY EDUCATION                    |



|                                                                                            |  |  |  |  |  |  |  |  |  |                                                                       |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                         |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                                                     |  |  |  |  |  |  |  |  |  |
| VN082022045816 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION                                               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                                          |  |  |  |  |  |  |  |  |  |
| OFFICER,DINANAGAR,GURDASPUR                                                                |  |  |  |  |  |  |  |  |  | NT V 1838 16/08/2022 89084 07111 BLOCK PRIMARY EDUCATION              |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                                                     |  |  |  |  |  |  |  |  |  |
| VN082022045818 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION                                               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                                          |  |  |  |  |  |  |  |  |  |
| OFFICER,DINANAGAR,GURDASPUR                                                                |  |  |  |  |  |  |  |  |  | NT V 1840 16/08/2022 94796 07111 BLOCK PRIMARY EDUCATION              |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                                                     |  |  |  |  |  |  |  |  |  |
| VN082022045817 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION                                               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                                          |  |  |  |  |  |  |  |  |  |
| OFFICER,DINANAGAR,GURDASPUR                                                                |  |  |  |  |  |  |  |  |  | NT V 1839 16/08/2022 42492 07111 BLOCK PRIMARY EDUCATION              |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                                                     |  |  |  |  |  |  |  |  |  |
| VN082022045821 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION                                               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                                          |  |  |  |  |  |  |  |  |  |
| OFFICER,DINANAGAR,GURDASPUR                                                                |  |  |  |  |  |  |  |  |  | NT V 1843 16/08/2022 5135752 07111 BLOCK PRIMARY EDUCATION            |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                                                     |  |  |  |  |  |  |  |  |  |
| VN082022045819 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION                                               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                                          |  |  |  |  |  |  |  |  |  |
| OFFICER,DINANAGAR,GURDASPUR                                                                |  |  |  |  |  |  |  |  |  | NT V 1841 16/08/2022 3509768 07111 BLOCK PRIMARY EDUCATION            |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                                                     |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC                              |  |  |  |  |  |  |  |  |  | SM SM_HEAD_DESC                                                       |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                                           |  |  |  |  |  |  |  |  |  | MIN MIN_DESC                                                          |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                      |  |  |  |  |  |  |  |  |  |                                                                       |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                                                |  |  |  |  |  |  |  |  |  | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  |                                                                       |  |  |  |  |  |  |  |  |  |
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|                                                                                                                        |            |   |      |   |                               |      |      |                            |                                                                                   |
|------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-------------------------------|------|------|----------------------------|-----------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                     |            |   |      |   |                               |      |      |                            |                                                                                   |
| VN082022045747                                                                                                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0700 | 2202 | GENERAL EDUCATION          | 01 ELEMENTARY EDUCATION                                                           |
|                                                                                                                        |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS |      | 101  | GOVERNMENT PRIMARY SCHOOLS |                                                                                   |
|                                                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                            |                                                                                   |
|                                                                                                                        |            |   |      |   | 01 SALARIES                   |      | 05   | EDUCATION                  | NT V 1880 22/08/2022 47964 07222 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL           |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1 SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                               |      |      |                            |                                                                                   |
| VN082022045767                                                                                                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0700 | 2202 | GENERAL EDUCATION          | 01 ELEMENTARY EDUCATION                                                           |
|                                                                                                                        |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS |      | 101  | GOVERNMENT PRIMARY SCHOOLS |                                                                                   |
|                                                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                            |                                                                                   |
|                                                                                                                        |            |   |      |   | 01 SALARIES                   |      | 05   | EDUCATION                  | NT V 1900 25/08/2022 146860 07657 B.P.E.O.,B.P.E.O., BATALA 4201 DIRECTOR, PUBLIC |
| -II,GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,                                                                              |            |   |      |   |                               |      |      |                            |                                                                                   |
| VN082022045777                                                                                                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0700 | 2202 | GENERAL EDUCATION          | 01 ELEMENTARY EDUCATION                                                           |
|                                                                                                                        |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS |      | 101  | GOVERNMENT PRIMARY SCHOOLS |                                                                                   |
|                                                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                            |                                                                                   |
|                                                                                                                        |            |   |      |   | 01 SALARIES                   |      | 05   | EDUCATION                  | NT V 1799 12/08/2022 145528 07625 B.P.E.O.,B.P.E.O., SRI 4201 DIRECTOR, PUBLIC    |
| HARGOBINDPUR, GURDASPUR INSTRUCTION, SCHOOL,PUNJAB,                                                                    |            |   |      |   |                               |      |      |                            |                                                                                   |
| VN082022045785                                                                                                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0700 | 2202 | GENERAL EDUCATION          | 01 ELEMENTARY EDUCATION                                                           |
|                                                                                                                        |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS |      | 101  | GOVERNMENT PRIMARY SCHOOLS |                                                                                   |
|                                                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                            |                                                                                   |
|                                                                                                                        |            |   |      |   | 01 SALARIES                   |      | 05   | EDUCATION                  | NT V 1807 12/08/2022 113112 07119 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO       |
| OFFICER,DORANGLA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                 |            |   |      |   |                               |      |      |                            |                                                                                   |
| VN082022045786                                                                                                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0700 | 2202 | GENERAL EDUCATION          | 01 ELEMENTARY EDUCATION                                                           |
|                                                                                                                        |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS |      | 101  | GOVERNMENT PRIMARY SCHOOLS |                                                                                   |
|                                                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                            |                                                                                   |
|                                                                                                                        |            |   |      |   | 01 SALARIES                   |      | 05   | EDUCATION                  | NT V 1808 12/08/2022 28246 07119 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO        |
| OFFICER,DORANGLA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                 |            |   |      |   |                               |      |      |                            |                                                                                   |
| VN082022045650                                                                                                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0700 | 2202 | GENERAL EDUCATION          | 01 ELEMENTARY EDUCATION                                                           |
|                                                                                                                        |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS |      | 101  | GOVERNMENT PRIMARY SCHOOLS |                                                                                   |
|                                                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                            |                                                                                   |
|                                                                                                                        |            |   |      |   | 01 SALARIES                   |      | 05   | EDUCATION                  | NT V 1720 11/08/2022 3255194 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO      |
| SCHOOL,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                           |            |   |      |   |                               |      |      |                            |                                                                                   |
| VN082022045651                                                                                                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0700 | 2202 | GENERAL EDUCATION          | 01 ELEMENTARY EDUCATION                                                           |
|                                                                                                                        |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS |      | 101  | GOVERNMENT PRIMARY SCHOOLS |                                                                                   |
|                                                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                            |                                                                                   |
|                                                                                                                        |            |   |      |   | 01 SALARIES                   |      | 05   | EDUCATION                  | NT V 1721 11/08/2022 393093 07146 HEADMASTER, S K D KH HIGH 3701 SECRETARY TO     |
| SCHOOL, TUGALWALA,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |            |   |      |   |                               |      |      |                            |                                                                                   |
| VN082022045719                                                                                                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0700 | 2202 | GENERAL EDUCATION          | 01 ELEMENTARY EDUCATION                                                           |
|                                                                                                                        |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS |      | 101  | GOVERNMENT PRIMARY SCHOOLS |                                                                                   |
|                                                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                            |                                                                                   |
|                                                                                                                        |            |   |      |   | 01 SALARIES                   |      | 05   | EDUCATION                  | NT V 1789 11/08/2022 757341 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO       |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |            |   |      |   |                               |      |      |                            |                                                                                   |
| VN082022045721                                                                                                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0700 | 2202 | GENERAL EDUCATION          | 01 ELEMENTARY EDUCATION                                                           |
|                                                                                                                        |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS |      | 101  | GOVERNMENT PRIMARY SCHOOLS |                                                                                   |
|                                                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                            |                                                                                   |
|                                                                                                                        |            |   |      |   | 01 SALARIES                   |      | 05   | EDUCATION                  | NT V 1791 11/08/2022 3747981 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO      |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |            |   |      |   |                               |      |      |                            |                                                                                   |
| VN082022045729                                                                                                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0700 | 2202 | GENERAL EDUCATION          | 01 ELEMENTARY EDUCATION                                                           |
|                                                                                                                        |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS |      | 101  | GOVERNMENT PRIMARY SCHOOLS |                                                                                   |
|                                                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                            |                                                                                   |
|                                                                                                                        |            |   |      |   | 01 SALARIES                   |      | 05   | EDUCATION                  | NT V 1862 17/08/2022 4976544 07181 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO      |
| OFFICER,PATHANKOT 3,GURDASPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                              |            |   |      |   |                               |      |      |                            |                                                                                   |
| VN082022045741                                                                                                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0700 | 2202 | GENERAL EDUCATION          | 01 ELEMENTARY EDUCATION                                                           |
|                                                                                                                        |            |   |      |   |                               |      | 101  | GOVERNMENT PRIMARY SCHOOLS |                                                                                   |

|                                                                                                                               |  |  |  |  |              |           |            |                |                                                                 |
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| VCHR_DATA_0822.TXT                                                                                                            |  |  |  |  |              |           |            |                |                                                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                 |  |  |  |  |              |           |            |                |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |              |           |            |                |                                                                 |
| 01 SALARIES                                                                                                                   |  |  |  |  | 05 EDUCATION | NT V 1874 | 18/08/2022 | 72628 07178    | BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL                       |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |              |           |            |                |                                                                 |
| VN082022045742 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |              |           |            |                |                                                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                 |  |  |  |  |              |           |            |                |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |              |           |            |                |                                                                 |
| 01 SALARIES                                                                                                                   |  |  |  |  | 05 EDUCATION | NT V 1875 | 18/08/2022 | 99284 07178    | BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL                       |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |              |           |            |                |                                                                 |
| VN082022045836 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |              |           |            |                |                                                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                 |  |  |  |  |              |           |            |                |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |              |           |            |                |                                                                 |
| 01 SALARIES                                                                                                                   |  |  |  |  | 05 EDUCATION | NT V 1858 | 17/08/2022 | 1505303 07181  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                    |
| OFFICER,PATHANKOT 3,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                  |  |  |  |  |              |           |            |                |                                                                 |
| VN082022001669 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |              |           |            |                |                                                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                 |  |  |  |  |              |           |            |                |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |              |           |            |                |                                                                 |
| 01 SALARIES                                                                                                                   |  |  |  |  | 05 EDUCATION | NT V 763  | 01/08/2022 | 10937888 07181 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                    |
| OFFICER,PATHANKOT 3,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                  |  |  |  |  |              |           |            |                |                                                                 |
| VN082022001364 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |              |           |            |                |                                                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                 |  |  |  |  |              |           |            |                |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |              |           |            |                |                                                                 |
| 01 SALARIES                                                                                                                   |  |  |  |  | 05 EDUCATION | NT V 458  | 01/08/2022 | 81604 07560    | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                    |
| OFFICER, NAROT JAIMAL SINGH,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                          |  |  |  |  |              |           |            |                |                                                                 |
| VN082022001366 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |              |           |            |                |                                                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                 |  |  |  |  |              |           |            |                |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |              |           |            |                |                                                                 |
| 01 SALARIES                                                                                                                   |  |  |  |  | 05 EDUCATION | NT V 460  | 01/08/2022 | 81104 07560    | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                    |
| OFFICER, NAROT JAIMAL SINGH,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                          |  |  |  |  |              |           |            |                |                                                                 |
| VN082022001368 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |              |           |            |                |                                                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                 |  |  |  |  |              |           |            |                |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |              |           |            |                |                                                                 |
| 01 SALARIES                                                                                                                   |  |  |  |  | 05 EDUCATION | NT V 462  | 01/08/2022 | 43260 07560    | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                    |
| OFFICER, NAROT JAIMAL SINGH,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                          |  |  |  |  |              |           |            |                |                                                                 |
| VN082022001367 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |              |           |            |                |                                                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                 |  |  |  |  |              |           |            |                |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |              |           |            |                |                                                                 |
| 01 SALARIES                                                                                                                   |  |  |  |  | 05 EDUCATION | NT V 461  | 01/08/2022 | 1140136 07560  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                    |
| OFFICER, NAROT JAIMAL SINGH,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                          |  |  |  |  |              |           |            |                |                                                                 |
| VN082022001373 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |              |           |            |                |                                                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                 |  |  |  |  |              |           |            |                |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |              |           |            |                |                                                                 |
| 01 SALARIES                                                                                                                   |  |  |  |  | 05 EDUCATION | NT V 467  | 01/08/2022 | 5875548 07144  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                    |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                            |  |  |  |  |              |           |            |                |                                                                 |
| VN082022001372 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |              |           |            |                |                                                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                 |  |  |  |  |              |           |            |                |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |              |           |            |                |                                                                 |
| 01 SALARIES                                                                                                                   |  |  |  |  | 05 EDUCATION | NT V 466  | 01/08/2022 | 8196544 07560  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                    |
| OFFICER, NAROT JAIMAL SINGH,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                          |  |  |  |  |              |           |            |                |                                                                 |
| VN082022001375 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION                                    |  |  |  |  |              |           |            |                |                                                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                 |  |  |  |  |              |           |            |                |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |              |           |            |                |                                                                 |
| 01 SALARIES                                                                                                                   |  |  |  |  | 05 EDUCATION | NT V 469  | 01/08/2022 | 72460 07147    | HEADMASTER, HIGH SCHOOL, JAURA<br>3701 SECRETARY TO GOVERNMENT, |
| CHHATRAN,GURDASPUR                                                                                                            |  |  |  |  |              |           |            |                |                                                                 |



|                                                                       |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------|------------------------|--|--|--|--|--|--|--|--|--------------|--------------------------------|--|--|--|--|--|--|--|--|--|-------------------------|---------------------------------------|--|--|--|--|--|--|--|--|--|-------------------|--|--|--|--|--|--|--|--|--|
| DEPARTMENT OF EDUCATION,PUNJAB,                                       |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| VN082022001376 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 0700               | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |              | 101 GOVERNMENT PRIMARY SCHOOLS |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                                   |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  | 05 EDUCATION | NT V 470                       |  |  |  |  |  |  |  |  |  | 01/08/2022              | 745040 07144 BLOCK PRIMARY EDUCATION  |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| VN082022001399 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 0700               | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |              | 101 GOVERNMENT PRIMARY SCHOOLS |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR                       |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  | 05 EDUCATION | NT V 493                       |  |  |  |  |  |  |  |  |  | 01/08/2022              | 2314464 07159 BLOCK PRIMAR EDUCATION  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL    |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| VN082022001400 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 0700               | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |              | 101 GOVERNMENT PRIMARY SCHOOLS |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR                       |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  | 05 EDUCATION | NT V 494                       |  |  |  |  |  |  |  |  |  | 01/08/2022              | 5255232 07159 BLOCK PRIMAR EDUCATION  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL    |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| VN082022001951 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 0700               | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |              | 101 GOVERNMENT PRIMARY SCHOOLS |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II                  |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  | 05 EDUCATION | NT V 1045                      |  |  |  |  |  |  |  |  |  | 01/08/2022              | 4866498 07178 BLOCK PRIMARY EDUCATION |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL    |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| VN082022001949 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 0700               | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |              | 101 GOVERNMENT PRIMARY SCHOOLS |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II                  |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  | 05 EDUCATION | NT V 1043                      |  |  |  |  |  |  |  |  |  | 01/08/2022              | 6521522 07178 BLOCK PRIMARY EDUCATION |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL    |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| VN082022002158 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 0700               | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |              | 101 GOVERNMENT PRIMARY SCHOOLS |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| OFFICER,DINANAGAR-2,GURDASPUR                                         |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  | 05 EDUCATION | NT V 1252                      |  |  |  |  |  |  |  |  |  | 02/08/2022              | 3454004 07970 BLOCK PRIMARY EDUCATION |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| VN082022002160 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 0700               | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |              | 101 GOVERNMENT PRIMARY SCHOOLS |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| OFFICER,DINANAGAR-2,GURDASPUR                                         |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  | 05 EDUCATION | NT V 1254                      |  |  |  |  |  |  |  |  |  | 02/08/2022              | 7007902 07970 BLOCK PRIMARY EDUCATION |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| VN082022002169 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 0700               | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |              | 101 GOVERNMENT PRIMARY SCHOOLS |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| OFFICER,KAHUNWAN II,GURDASPUR                                         |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  | 05 EDUCATION | NT V 1263                      |  |  |  |  |  |  |  |  |  | 02/08/2022              | 5744567 07150 BLOCK PRIMARY EDUCATION |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| VN082022002167 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 0700               | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |              | 101 GOVERNMENT PRIMARY SCHOOLS |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| OFFICER,KAHUNWAN II,GURDASPUR                                         |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  | 05 EDUCATION | NT V 1261                      |  |  |  |  |  |  |  |  |  | 02/08/2022              | 45700 07150 BLOCK PRIMARY EDUCATION   |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| VN082022002168 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |  |  |  |  |  |  |  |  | 0700               | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |              | 101 GOVERNMENT PRIMARY SCHOOLS |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                           |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |
| OFFICER,KAHUNWAN II,GURDASPUR                                         |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  | 05 EDUCATION | NT V 1262                      |  |  |  |  |  |  |  |  |  | 02/08/2022              | 2597616 07150 BLOCK PRIMARY EDUCATION |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |  |  |  |  |              |                                |  |  |  |  |  |  |  |  |  |                         |                                       |  |  |  |  |  |  |  |  |  |                   |  |  |  |  |  |  |  |  |  |

|                                                                                                                                          |            |   |      |   |                               |                                |           |                   |                                                               |
|------------------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-------------------------------|--------------------------------|-----------|-------------------|---------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                       |            |   |      |   |                               |                                |           |                   |                                                               |
| VN082022002170                                                                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0700                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                       |
|                                                                                                                                          |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                               |
|                                                                                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |           |                   |                                                               |
| 01 SALARIES<br>OFFICER,KAHUNWAN II,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                              |            |   |      |   |                               | 05 EDUCATION                   | NT V 1264 | 02/08/2022        | 86500 07150 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO      |
| VN082022002188                                                                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0700                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                       |
|                                                                                                                                          |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                               |
|                                                                                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |           |                   |                                                               |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                               | 05 EDUCATION                   | NT V 1282 | 02/08/2022        | 3103587 07222 BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL       |
| VN082022001089                                                                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0700                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                       |
|                                                                                                                                          |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                               |
|                                                                                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |           |                   |                                                               |
| 01 SALARIES<br>HARGOBINDPUR,GURDASPUR<br>INSTRUCTION, SCHOOL,PUNJAB,                                                                     |            |   |      |   |                               | 05 EDUCATION                   | NT V 183  | 01/08/2022        | 1954812 07625 B.P.E.O.,B.P.E.O., SRI<br>4201 DIRECTOR, PUBLIC |
| VN082022001100                                                                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0700                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                       |
|                                                                                                                                          |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                               |
|                                                                                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |           |                   |                                                               |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                               | 05 EDUCATION                   | NT V 194  | 01/08/2022        | 4399804 07222 BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL       |
| VN082022001101                                                                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0700                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                       |
|                                                                                                                                          |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                               |
|                                                                                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |           |                   |                                                               |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                               | 05 EDUCATION                   | NT V 195  | 01/08/2022        | 3738038 07222 BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL       |
| VN082022001103                                                                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0700                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                       |
|                                                                                                                                          |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                               |
|                                                                                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |           |                   |                                                               |
| 01 SALARIES<br>HARGOBINDPUR,GURDASPUR<br>INSTRUCTION, SCHOOL,PUNJAB,                                                                     |            |   |      |   |                               | 05 EDUCATION                   | NT V 197  | 01/08/2022        | 4307814 07625 B.P.E.O.,B.P.E.O., SRI<br>4201 DIRECTOR, PUBLIC |
| VN082022002155                                                                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0700                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                       |
|                                                                                                                                          |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                               |
|                                                                                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |           |                   |                                                               |
| 01 SALARIES<br>SCHOOL,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                           |            |   |      |   |                               | 05 EDUCATION                   | NT V 1249 | 02/08/2022        | 7660017 07161 HEADMASTER, KHALSA HIGH<br>3701 SECRETARY TO    |
| VN082022000851                                                                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0700                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                       |
|                                                                                                                                          |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                               |
|                                                                                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |           |                   |                                                               |
| 01 SALARIES<br>OFFICER,DORANGLA,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                 |            |   |      |   |                               | 05 EDUCATION                   | NT V 1613 | 05/08/2022        | 2424176 07119 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO    |
| VN082022000852                                                                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0700                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                       |
|                                                                                                                                          |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                               |
|                                                                                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |           |                   |                                                               |
| 01 SALARIES<br>OFFICER,DORANGLA,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                 |            |   |      |   |                               | 05 EDUCATION                   | NT V 1614 | 05/08/2022        | 3723241 07119 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO    |
| VN082022000853                                                                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0700                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                       |
|                                                                                                                                          |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                               |
|                                                                                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |           |                   |                                                               |
| 01 SALARIES<br>OFFICER,DORANGLA,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                 |            |   |      |   |                               | 05 EDUCATION                   | NT V 1615 | 05/08/2022        | 4130976 07119 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO    |
| VN082022000864                                                                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0700                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                       |
|                                                                                                                                          |            |   |      |   |                               | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                               |

|                                                                                            |  |  |  |              |           |            |         |       |                                 |
|--------------------------------------------------------------------------------------------|--|--|--|--------------|-----------|------------|---------|-------|---------------------------------|
| VCHR_DATA_0822.TXT                                                                         |  |  |  |              |           |            |         |       |                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |              |           |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |         |       |                                 |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 1644 | 08/08/2022 | 2186800 | 07564 | B.P.E.O.,DHAR KALAN-1,GURDASPUR |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                |  |  |  |              |           |            |         |       |                                 |
| VN082022000865 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |              |           |            |         |       |                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |              |           |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |         |       |                                 |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 1645 | 08/08/2022 | 216939  | 07564 | B.P.E.O.,DHAR KALAN-1,GURDASPUR |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                |  |  |  |              |           |            |         |       |                                 |
| VN082022002156 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |              |           |            |         |       |                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |              |           |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |         |       |                                 |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 1250 | 02/08/2022 | 7585160 | 07144 | BLOCK PRIMARY EDUCATION         |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                                                        |  |  |  |              |           |            |         |       |                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |              |           |            |         |       |                                 |
| VN082022001128 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |              |           |            |         |       |                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |              |           |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |         |       |                                 |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 222  | 01/08/2022 | 1607996 | 07144 | BLOCK PRIMARY EDUCATION         |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                                                        |  |  |  |              |           |            |         |       |                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |              |           |            |         |       |                                 |
| VN082022001134 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |              |           |            |         |       |                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |              |           |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |         |       |                                 |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 228  | 01/08/2022 | 9201514 | 07144 | BLOCK PRIMARY EDUCATION         |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                                                        |  |  |  |              |           |            |         |       |                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |              |           |            |         |       |                                 |
| VN082022001825 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |              |           |            |         |       |                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |              |           |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |         |       |                                 |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 919  | 01/08/2022 | 6563089 | 07154 | BLOCK PRIMARY EDUCATION         |
| OFFICER,DHARIWAL I RANIA,GURDASPUR                                                         |  |  |  |              |           |            |         |       |                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |              |           |            |         |       |                                 |
| VN082022001834 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |              |           |            |         |       |                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |              |           |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |         |       |                                 |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 928  | 01/08/2022 | 3634884 | 07154 | BLOCK PRIMARY EDUCATION         |
| OFFICER,DHARIWAL I RANIA,GURDASPUR                                                         |  |  |  |              |           |            |         |       |                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |              |           |            |         |       |                                 |
| VN082022001835 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |              |           |            |         |       |                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |              |           |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |         |       |                                 |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 929  | 01/08/2022 | 48284   | 07154 | BLOCK PRIMARY EDUCATION         |
| OFFICER,DHARIWAL I RANIA,GURDASPUR                                                         |  |  |  |              |           |            |         |       |                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |              |           |            |         |       |                                 |
| VN082022001838 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |              |           |            |         |       |                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |              |           |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |         |       |                                 |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 932  | 01/08/2022 | 79292   | 07154 | BLOCK PRIMARY EDUCATION         |
| OFFICER,DHARIWAL I RANIA,GURDASPUR                                                         |  |  |  |              |           |            |         |       |                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |              |           |            |         |       |                                 |
| VN082022001840 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |              |           |            |         |       |                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |              |           |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |         |       |                                 |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 934  | 01/08/2022 | 29200   | 07154 | BLOCK PRIMARY EDUCATION         |
| OFFICER,DHARIWAL I RANIA,GURDASPUR                                                         |  |  |  |              |           |            |         |       |                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |              |           |            |         |       |                                 |
| VN082022001839 01/08/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION |  |  |  |              |           |            |         |       |                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |              |           |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |         |       |                                 |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 933  | 01/08/2022 | 10815   | 07154 | BLOCK PRIMARY EDUCATION         |
| OFFICER,DHARIWAL I RANIA,GURDASPUR                                                         |  |  |  |              |           |            |         |       |                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |              |           |            |         |       |                                 |



|                                                                                                             |            |   |      |   |                               |                                |           |                   |                                                                        |
|-------------------------------------------------------------------------------------------------------------|------------|---|------|---|-------------------------------|--------------------------------|-----------|-------------------|------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                          |            |   |      |   |                               |                                |           |                   |                                                                        |
| VN082022002016                                                                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0700                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                |
|                                                                                                             |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                                        |
|                                                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |           |                   |                                                                        |
| 01 SALARIES                                                                                                 |            |   |      |   |                               | 05 EDUCATION                   | NT V 1110 | 01/08/2022        | 500092 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR<br>4201 DIRECTOR, PUBLIC  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                                 |            |   |      |   |                               |                                |           |                   |                                                                        |
| VN082022002017                                                                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0700                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                |
|                                                                                                             |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                                        |
|                                                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |           |                   |                                                                        |
| 01 SALARIES                                                                                                 |            |   |      |   |                               | 05 EDUCATION                   | NT V 1111 | 01/08/2022        | 5603523 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR<br>4201 DIRECTOR, PUBLIC |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                                 |            |   |      |   |                               |                                |           |                   |                                                                        |
| VN082022002040                                                                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0700                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                |
|                                                                                                             |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                                        |
|                                                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |           |                   |                                                                        |
| 01 SALARIES                                                                                                 |            |   |      |   |                               | 05 EDUCATION                   | NT V 1134 | 01/08/2022        | 1053636 07144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO             |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |            |   |      |   |                               |                                |           |                   |                                                                        |
| VN082022002042                                                                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0700                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                |
|                                                                                                             |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                                        |
|                                                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |           |                   |                                                                        |
| 01 SALARIES                                                                                                 |            |   |      |   |                               | 05 EDUCATION                   | NT V 1136 | 01/08/2022        | 75705 07144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO               |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |            |   |      |   |                               |                                |           |                   |                                                                        |
| VN082022017901                                                                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0800                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                |
|                                                                                                             |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                                        |
|                                                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |           |                   |                                                                        |
| 01 SALARIES                                                                                                 |            |   |      |   |                               | 05 EDUCATION                   | NT V 994  | 01/08/2022        | 8042673 08290 BLOCK PRIMARY EDUCATION<br>4204 DIRECTOR, PUBLIC         |
| OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |            |   |      |   |                               |                                |           |                   |                                                                        |
| VN082022017902                                                                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0800                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                |
|                                                                                                             |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                                        |
|                                                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |           |                   |                                                                        |
| 01 SALARIES                                                                                                 |            |   |      |   |                               | 05 EDUCATION                   | NT V 995  | 01/08/2022        | 64740 08290 BLOCK PRIMARY EDUCATION<br>4204 DIRECTOR, PUBLIC           |
| OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |            |   |      |   |                               |                                |           |                   |                                                                        |
| VN082022017892                                                                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0800                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                |
|                                                                                                             |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                                        |
|                                                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |           |                   |                                                                        |
| 01 SALARIES                                                                                                 |            |   |      |   |                               | 05 EDUCATION                   | NT V 981  | 01/08/2022        | 2900105 08290 BLOCK PRIMARY EDUCATION<br>4204 DIRECTOR, PUBLIC         |
| OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |            |   |      |   |                               |                                |           |                   |                                                                        |
| VN082022017910                                                                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0800                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                |
|                                                                                                             |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                                        |
|                                                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |           |                   |                                                                        |
| 01 SALARIES                                                                                                 |            |   |      |   |                               | 05 EDUCATION                   | NT V 1003 | 01/08/2022        | 2801764 08314 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO             |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                               |                                |           |                   |                                                                        |
| VN082022017911                                                                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0800                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                |
|                                                                                                             |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                                        |
|                                                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |           |                   |                                                                        |
| 01 SALARIES                                                                                                 |            |   |      |   |                               | 05 EDUCATION                   | NT V 1004 | 01/08/2022        | 93808 08314 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO               |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                               |                                |           |                   |                                                                        |
| VN082022017912                                                                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0800                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                |
|                                                                                                             |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                                        |
|                                                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |           |                   |                                                                        |
| 01 SALARIES                                                                                                 |            |   |      |   |                               | 05 EDUCATION                   | NT V 1005 | 01/08/2022        | 4539043 08314 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO             |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                               |                                |           |                   |                                                                        |
| VN082022017966                                                                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0800                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                |
|                                                                                                             |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                                        |
|                                                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |           |                   |                                                                        |
| 01 SALARIES                                                                                                 |            |   |      |   |                               | 05 EDUCATION                   | NT V 1059 | 02/08/2022        | 2567432 08012 BLOCK PRIMARY EDUCATION                                  |

|                                                                                                          |            |   |      |   |                             |       |      |                   |              |                                                             |
|----------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|-------|------|-------------------|--------------|-------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                       |            |   |      |   |                             |       |      |                   |              | 4201 DIRECTOR, PUBLIC                                       |
| OFFICER,HOSHIARPUR-IA,HOSHIARPUR INSTRUCTION, SCHOOL,PUNJAB,                                             |            |   |      |   |                             |       |      |                   |              |                                                             |
| VN082022016499                                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800  | 2202 | GENERAL EDUCATION | 101          | 01 ELEMENTARY EDUCATION                                     |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                            |            |   |      |   |                             |       |      |                   |              |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |       |      |                   |              |                                                             |
| 01 SALARIES                                                                                              |            |   |      |   |                             |       |      |                   | 05 EDUCATION | NT V 1063                                                   |
| OFFICER,HOSHIARPUR-IA,HOSHIARPUR INSTRUCTION, SCHOOL,PUNJAB,                                             |            |   |      |   |                             |       |      |                   |              | 02/08/2022                                                  |
|                                                                                                          |            |   |      |   |                             |       |      |                   |              | 6145924 08012 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC |
| VN082022016655                                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800  | 2202 | GENERAL EDUCATION | 101          | 01 ELEMENTARY EDUCATION                                     |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                            |            |   |      |   |                             |       |      |                   |              |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |       |      |                   |              |                                                             |
| 01 SALARIES                                                                                              |            |   |      |   |                             |       |      |                   | 05 EDUCATION | NT V 1219                                                   |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |       |      |                   |              | 03/08/2022                                                  |
|                                                                                                          |            |   |      |   |                             |       |      |                   |              | 72628 08252 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO       |
| VN082022016656                                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800  | 2202 | GENERAL EDUCATION | 101          | 01 ELEMENTARY EDUCATION                                     |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                            |            |   |      |   |                             |       |      |                   |              |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |       |      |                   |              |                                                             |
| 01 SALARIES                                                                                              |            |   |      |   |                             |       |      |                   | 05 EDUCATION | NT V 1220                                                   |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |       |      |                   |              | 03/08/2022                                                  |
|                                                                                                          |            |   |      |   |                             |       |      |                   |              | 1279000 08252 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO     |
| REF_VCHR_NO                                                                                              | ACC_MNTH_Y | A | DEAL | V | CATG                        | TRY_C | MJR_ | MJR_HEAD_DESC     | MIN          | SM SM_HEAD_DESC                                             |
| SU SUB_HEAD_DESC                                                                                         |            |   |      |   |                             |       |      |                   |              |                                                             |
| BDGT DT DTL_HEAD_DESC                                                                                    |            |   |      |   |                             |       |      |                   |              |                                                             |
| SO                                                                                                       | SOE_DESC   |   |      |   |                             |       |      |                   | GR           | GRANT_DESCRIPTION                                           |
|                                                                                                          |            |   |      |   |                             |       |      |                   |              | PL V VCHR_N VCHR_DT                                         |
|                                                                                                          |            |   |      |   |                             |       |      |                   |              | NET_AMNT DDO_C NAME CCO_ CCO                                |
| -----                                                                                                    |            |   |      |   |                             |       |      |                   |              |                                                             |
| -----                                                                                                    |            |   |      |   |                             |       |      |                   |              |                                                             |
| -----                                                                                                    |            |   |      |   |                             |       |      |                   |              |                                                             |
| -----                                                                                                    |            |   |      |   |                             |       |      |                   |              |                                                             |
| -----                                                                                                    |            |   |      |   |                             |       |      |                   |              |                                                             |
| -----                                                                                                    |            |   |      |   |                             |       |      |                   |              |                                                             |
| -----                                                                                                    |            |   |      |   |                             |       |      |                   |              |                                                             |
| -----                                                                                                    |            |   |      |   |                             |       |      |                   |              |                                                             |
| -----                                                                                                    |            |   |      |   |                             |       |      |                   |              |                                                             |
| VN082022016657                                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800  | 2202 | GENERAL EDUCATION | 101          | 01 ELEMENTARY EDUCATION                                     |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                            |            |   |      |   |                             |       |      |                   |              |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |       |      |                   |              |                                                             |
| 01 SALARIES                                                                                              |            |   |      |   |                             |       |      |                   | 05 EDUCATION | NT V 1221                                                   |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |       |      |                   |              | 03/08/2022                                                  |
|                                                                                                          |            |   |      |   |                             |       |      |                   |              | 527320 08252 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO      |
| VN082022016658                                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800  | 2202 | GENERAL EDUCATION | 101          | 01 ELEMENTARY EDUCATION                                     |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                            |            |   |      |   |                             |       |      |                   |              |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |       |      |                   |              |                                                             |
| 01 SALARIES                                                                                              |            |   |      |   |                             |       |      |                   | 05 EDUCATION | NT V 1222                                                   |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |       |      |                   |              | 03/08/2022                                                  |
|                                                                                                          |            |   |      |   |                             |       |      |                   |              | 35400 08300 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO       |
| VN082022016659                                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800  | 2202 | GENERAL EDUCATION | 101          | 01 ELEMENTARY EDUCATION                                     |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                            |            |   |      |   |                             |       |      |                   |              |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |       |      |                   |              |                                                             |
| 01 SALARIES                                                                                              |            |   |      |   |                             |       |      |                   | 05 EDUCATION | NT V 1223                                                   |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |       |      |                   |              | 03/08/2022                                                  |
|                                                                                                          |            |   |      |   |                             |       |      |                   |              | 72220 08300 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO       |
| VN082022016660                                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800  | 2202 | GENERAL EDUCATION | 101          | 01 ELEMENTARY EDUCATION                                     |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                            |            |   |      |   |                             |       |      |                   |              |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |       |      |                   |              |                                                             |
| 01 SALARIES                                                                                              |            |   |      |   |                             |       |      |                   | 05 EDUCATION | NT V 1224                                                   |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |       |      |                   |              | 03/08/2022                                                  |
|                                                                                                          |            |   |      |   |                             |       |      |                   |              | 543024 08300 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO      |
| VN082022016661                                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800  | 2202 | GENERAL EDUCATION | 101          | 01 ELEMENTARY EDUCATION                                     |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                            |            |   |      |   |                             |       |      |                   |              |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |       |      |                   |              |                                                             |
| 01 SALARIES                                                                                              |            |   |      |   |                             |       |      |                   | 05 EDUCATION | NT V 1225                                                   |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |       |      |                   |              | 03/08/2022                                                  |
|                                                                                                          |            |   |      |   |                             |       |      |                   |              | 29200 08300 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO       |



|                    |            |   |      |   |                                                              |                                |           |                   |                                                            |
|--------------------|------------|---|------|---|--------------------------------------------------------------|--------------------------------|-----------|-------------------|------------------------------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                              |                                |           |                   |                                                            |
| VN082022016662     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 0800                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                    |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                                | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |                                |           |                   |                                                            |
|                    |            |   |      |   | 01 SALARIES                                                  |                                |           |                   |                                                            |
|                    |            |   |      |   | OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR | 05 EDUCATION                   | NT V 1226 | 03/08/2022        | 81196 08300 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO   |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |                                |           |                   |                                                            |
| VN082022016663     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 0800                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                    |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                                | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |                                |           |                   |                                                            |
|                    |            |   |      |   | 01 SALARIES                                                  |                                |           |                   |                                                            |
|                    |            |   |      |   | OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR | 05 EDUCATION                   | NT V 1227 | 03/08/2022        | 189284 08300 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |                                |           |                   |                                                            |
| VN082022016664     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 0800                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                    |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                                | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |                                |           |                   |                                                            |
|                    |            |   |      |   | 01 SALARIES                                                  |                                |           |                   |                                                            |
|                    |            |   |      |   | OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR | 05 EDUCATION                   | NT V 1228 | 03/08/2022        | 1500072 08300 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |                                |           |                   |                                                            |
| VN082022016665     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 0800                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                    |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                                | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |                                |           |                   |                                                            |
|                    |            |   |      |   | 01 SALARIES                                                  |                                |           |                   |                                                            |
|                    |            |   |      |   | OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR | 05 EDUCATION                   | NT V 1229 | 03/08/2022        | 6406132 08252 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |                                |           |                   |                                                            |
| VN082022016666     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 0800                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                    |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                                | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |                                |           |                   |                                                            |
|                    |            |   |      |   | 01 SALARIES                                                  |                                |           |                   |                                                            |
|                    |            |   |      |   | OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR | 05 EDUCATION                   | NT V 1230 | 03/08/2022        | 6963648 08300 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |                                |           |                   |                                                            |
| VN082022016705     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 0800                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                    |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                                | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |                                |           |                   |                                                            |
|                    |            |   |      |   | 01 SALARIES                                                  |                                |           |                   |                                                            |
|                    |            |   |      |   | OFFICER,TANDA-1,HOSHIARPUR                                   | 05 EDUCATION                   | NT V 1269 | 03/08/2022        | 107272 08111 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |                                |           |                   |                                                            |
| VN082022016706     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 0800                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                    |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                                | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |                                |           |                   |                                                            |
|                    |            |   |      |   | 01 SALARIES                                                  |                                |           |                   |                                                            |
|                    |            |   |      |   | OFFICER,TANDA-1,HOSHIARPUR                                   | 05 EDUCATION                   | NT V 1270 | 03/08/2022        | 63028 08111 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO   |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |                                |           |                   |                                                            |
| VN082022016707     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 0800                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                    |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                                | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |                                |           |                   |                                                            |
|                    |            |   |      |   | 01 SALARIES                                                  |                                |           |                   |                                                            |
|                    |            |   |      |   | OFFICER,TANDA-1,HOSHIARPUR                                   | 05 EDUCATION                   | NT V 1271 | 03/08/2022        | 2276148 08111 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |                                |           |                   |                                                            |
| VN082022016708     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 0800                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                    |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                                | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |                                |           |                   |                                                            |
|                    |            |   |      |   | 01 SALARIES                                                  |                                |           |                   |                                                            |
|                    |            |   |      |   | OFFICER,TANDA-1,HOSHIARPUR                                   | 05 EDUCATION                   | NT V 1272 | 03/08/2022        | 4547509 08111 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |                                |           |                   |                                                            |
| VN082022016719     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 0800                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                    |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                                | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |                                |           |                   |                                                            |
|                    |            |   |      |   | 01 SALARIES                                                  |                                |           |                   |                                                            |
|                    |            |   |      |   | OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR  | 05 EDUCATION                   | NT V 1283 | 03/08/2022        | 7088687 08293 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |                                |           |                   |                                                            |
| VN082022016740     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 0800                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                    |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                                | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |                                |           |                   |                                                            |

|                                                                                                                            |            |                                      |                             |                                |                         |            |                                                              |  |
|----------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------|-----------------------------|--------------------------------|-------------------------|------------|--------------------------------------------------------------|--|
|                                                                                                                            |            |                                      |                             | VCHR_DATA_0822.TXT             |                         |            |                                                              |  |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                                      |                             | 05 EDUCATION                   | NT V 1304               | 04/08/2022 | 86908 08300 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO     |  |
| VN082022016741                                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION |                                |                         |            |                                                              |  |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             | 101 GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION |            |                                                              |  |
| 01 SALARIES<br>OFFICER,BHUNGA-1,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                  |            |                                      |                             | 05 EDUCATION                   | NT V 1305               | 04/08/2022 | 2362252 08100 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO   |  |
| VN082022016742                                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION |                                |                         |            |                                                              |  |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             | 101 GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION |            |                                                              |  |
| 01 SALARIES<br>OFFICER,BHUNGA-2,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                  |            |                                      |                             | 05 EDUCATION                   | NT V 1306               | 04/08/2022 | 2500520 08101 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO   |  |
| VN082022016752                                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION |                                |                         |            |                                                              |  |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             | 101 GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION |            |                                                              |  |
| 01 SALARIES<br>OFFICER,BHUNGA-2,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                  |            |                                      |                             | 05 EDUCATION                   | NT V 1316               | 04/08/2022 | 2380655 08101 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO   |  |
| VN082022016753                                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION |                                |                         |            |                                                              |  |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             | 101 GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION |            |                                                              |  |
| 01 SALARIES<br>OFFICER,BHUNGA-1,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                  |            |                                      |                             | 05 EDUCATION                   | NT V 1317               | 04/08/2022 | 3080320 08100 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO   |  |
| VN082022016754                                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION |                                |                         |            |                                                              |  |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             | 101 GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION |            |                                                              |  |
| 01 SALARIES<br>OFFICER,BHUNGA-1,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                  |            |                                      |                             | 05 EDUCATION                   | NT V 1318               | 04/08/2022 | 2693239 08100 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO   |  |
| VN082022016761                                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION |                                |                         |            |                                                              |  |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             | 101 GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION |            |                                                              |  |
| 01 SALARIES<br>OFFICER,BHUNGA-2,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                  |            |                                      |                             | 05 EDUCATION                   | NT V 1325               | 04/08/2022 | 2513520 08101 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO   |  |
| VN082022016762                                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION |                                |                         |            |                                                              |  |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             | 101 GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION |            |                                                              |  |
| 01 SALARIES<br>OFFICER,BHUNGA-2,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                  |            |                                      |                             | 05 EDUCATION                   | NT V 1326               | 04/08/2022 | 2396655 08101 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO   |  |
| VN082022016763                                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION |                                |                         |            |                                                              |  |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             | 101 GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION |            |                                                              |  |
| 01 SALARIES<br>OFFICER,BHUNGA-2,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                  |            |                                      |                             | 05 EDUCATION                   | NT V 1327               | 04/08/2022 | 3670140 08101 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO   |  |
| VN082022016799                                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION |                                |                         |            |                                                              |  |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             | 101 GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION |            |                                                              |  |
| 01 SALARIES<br>OFFICER,GARHSHANKAR-2,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                             |            |                                      |                             | 05 EDUCATION                   | NT V 1363               | 05/08/2022 | 104044 08238 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO    |  |
| VN082022017893                                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION |                                |                         |            |                                                              |  |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             | 101 GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION |            |                                                              |  |
| 01 SALARIES<br>OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |            |                                      |                             | 05 EDUCATION                   | NT V 982                | 01/08/2022 | 64740 08290 BLOCK PRIMARY EDUCATION<br>4204 DIRECTOR, PUBLIC |  |
| VN082022017897                                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION |                                |                         |            |                                                              |  |
|                                                                                                                            |            |                                      |                             | 01 ELEMENTARY EDUCATION        |                         |            |                                                              |  |

|                                                                   |            |        |                               |                             |                                |           |            |               |                                                      |
|-------------------------------------------------------------------|------------|--------|-------------------------------|-----------------------------|--------------------------------|-----------|------------|---------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                |            |        |                               |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |               |                                                      |
| 01 GOVERNMENT PRIMARY SCHOOLS                                     |            |        |                               |                             |                                |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                          |            |        |                               |                             |                                |           |            |               |                                                      |
| 01 SALARIES                                                       |            |        |                               |                             |                                |           |            |               |                                                      |
| OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR    |            |        |                               |                             | 05 EDUCATION                   | NT V 986  | 01/08/2022 | 8076455 08290 | BLOCK PRIMARY EDUCATION<br>4204 DIRECTOR, PUBLIC     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                   |            |        |                               |                             |                                |           |            |               |                                                      |
| VN082022017685                                                    | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION        |           |            |               |                                                      |
| 01 GOVERNMENT PRIMARY SCHOOLS                                     |            |        |                               |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                          |            |        |                               |                             |                                |           |            |               |                                                      |
| 01 SALARIES                                                       |            |        |                               |                             |                                |           |            |               |                                                      |
| OFFICER,TANDA-2,HOSHIARPUR                                        |            |        |                               |                             | 05 EDUCATION                   | NT V 784  | 01/08/2022 | 3031704 08112 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                       |            |        |                               |                             |                                |           |            |               |                                                      |
| VN082022017687                                                    | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION        |           |            |               |                                                      |
| 01 GOVERNMENT PRIMARY SCHOOLS                                     |            |        |                               |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                          |            |        |                               |                             |                                |           |            |               |                                                      |
| 01 SALARIES                                                       |            |        |                               |                             |                                |           |            |               |                                                      |
| OFFICER,TANDA-2,HOSHIARPUR                                        |            |        |                               |                             | 05 EDUCATION                   | NT V 786  | 01/08/2022 | 4983156 08112 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                       |            |        |                               |                             |                                |           |            |               |                                                      |
| VN082022017704                                                    | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION        |           |            |               |                                                      |
| 01 GOVERNMENT PRIMARY SCHOOLS                                     |            |        |                               |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                          |            |        |                               |                             |                                |           |            |               |                                                      |
| 01 SALARIES                                                       |            |        |                               |                             |                                |           |            |               |                                                      |
| OFFICER,TANDA-2,HOSHIARPUR                                        |            |        |                               |                             | 05 EDUCATION                   | NT V 803  | 01/08/2022 | 47104 08112   | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                       |            |        |                               |                             |                                |           |            |               |                                                      |
| VN082022017770                                                    | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION        |           |            |               |                                                      |
| 01 GOVERNMENT PRIMARY SCHOOLS                                     |            |        |                               |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                          |            |        |                               |                             |                                |           |            |               |                                                      |
| 01 SALARIES                                                       |            |        |                               |                             |                                |           |            |               |                                                      |
| OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR      |            |        |                               |                             | 05 EDUCATION                   | NT V 863  | 01/08/2022 | 1489280 08160 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                       |            |        |                               |                             |                                |           |            |               |                                                      |
| VN082022016573                                                    | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION        |           |            |               |                                                      |
| 01 GOVERNMENT PRIMARY SCHOOLS                                     |            |        |                               |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                          |            |        |                               |                             |                                |           |            |               |                                                      |
| 01 SALARIES                                                       |            |        |                               |                             |                                |           |            |               |                                                      |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR    |            |        |                               |                             | 05 EDUCATION                   | NT V 1137 | 02/08/2022 | 1179768 08240 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                       |            |        |                               |                             |                                |           |            |               |                                                      |
| VN082022016574                                                    | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION        |           |            |               |                                                      |
| 01 GOVERNMENT PRIMARY SCHOOLS                                     |            |        |                               |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                          |            |        |                               |                             |                                |           |            |               |                                                      |
| 01 SALARIES                                                       |            |        |                               |                             |                                |           |            |               |                                                      |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR    |            |        |                               |                             | 05 EDUCATION                   | NT V 1138 | 02/08/2022 | 3543396 08240 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                       |            |        |                               |                             |                                |           |            |               |                                                      |
| VN082022016575                                                    | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION        |           |            |               |                                                      |
| 01 GOVERNMENT PRIMARY SCHOOLS                                     |            |        |                               |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                          |            |        |                               |                             |                                |           |            |               |                                                      |
| 01 SALARIES                                                       |            |        |                               |                             |                                |           |            |               |                                                      |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR                            |            |        |                               |                             | 05 EDUCATION                   | NT V 1139 | 02/08/2022 | 104044 08255  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                   |            |        |                               |                             |                                |           |            |               |                                                      |
| VN082022016576                                                    | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION        |           |            |               |                                                      |
| 01 GOVERNMENT PRIMARY SCHOOLS                                     |            |        |                               |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                          |            |        |                               |                             |                                |           |            |               |                                                      |
| 01 SALARIES                                                       |            |        |                               |                             |                                |           |            |               |                                                      |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR |            |        |                               |                             | 05 EDUCATION                   | NT V 1140 | 02/08/2022 | 2058913 08237 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                       |            |        |                               |                             |                                |           |            |               |                                                      |
| VN082022016578                                                    | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION        |           |            |               |                                                      |
| 01 GOVERNMENT PRIMARY SCHOOLS                                     |            |        |                               |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                          |            |        |                               |                             |                                |           |            |               |                                                      |
| 01 SALARIES                                                       |            |        |                               |                             |                                |           |            |               |                                                      |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR |            |        |                               |                             | 05 EDUCATION                   | NT V 1142 | 02/08/2022 | 3076454 08237 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                       |            |        |                               |                             |                                |           |            |               |                                                      |
| VN082022016583                                                    | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION        |           |            |               |                                                      |
| 01 GOVERNMENT PRIMARY SCHOOLS                                     |            |        |                               |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                          |            |        |                               |                             |                                |           |            |               |                                                      |
| 01 SALARIES                                                       |            |        |                               |                             |                                |           |            |               |                                                      |
| OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR                               |            |        |                               |                             | 05 EDUCATION                   | NT V 1147 | 02/08/2022 | 574339 08061  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                       |            |        |                               |                             |                                |           |            |               |                                                      |



|                                                              |            |   |      |   |                             |                                       |           |                   |                         |
|--------------------------------------------------------------|------------|---|------|---|-----------------------------|---------------------------------------|-----------|-------------------|-------------------------|
| VCHR_DATA_0822.TXT                                           |            |   |      |   |                             |                                       |           |                   |                         |
| VN082022016585                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                  | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS        |           |                   |                         |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                       |           |                   |                         |
| 01 SALARIES                                                  |            |   |      |   |                             |                                       |           |                   |                         |
| OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR                          |            |   |      |   |                             | 05                                    | EDUCATION | NT V 1149         | 02/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |            |   |      |   |                             | 3641349 08061 BLOCK PRIMARY EDUCATION |           |                   |                         |
|                                                              |            |   |      |   |                             | 3701 SECRETARY TO                     |           |                   |                         |
| VN082022016592                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                  | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS        |           |                   |                         |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                       |           |                   |                         |
| 01 SALARIES                                                  |            |   |      |   |                             |                                       |           |                   |                         |
| OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR                         |            |   |      |   |                             | 05                                    | EDUCATION | NT V 1156         | 02/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |            |   |      |   |                             | 7275284 08062 BLOCK PRIMARY EDUCATION |           |                   |                         |
|                                                              |            |   |      |   |                             | 3701 SECRETARY TO                     |           |                   |                         |
| VN082022016593                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                  | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS        |           |                   |                         |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                       |           |                   |                         |
| 01 SALARIES                                                  |            |   |      |   |                             |                                       |           |                   |                         |
| OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR                         |            |   |      |   |                             | 05                                    | EDUCATION | NT V 1157         | 02/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |            |   |      |   |                             | 1369984 08062 BLOCK PRIMARY EDUCATION |           |                   |                         |
|                                                              |            |   |      |   |                             | 3701 SECRETARY TO                     |           |                   |                         |
| VN082022016594                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                  | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS        |           |                   |                         |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                       |           |                   |                         |
| 01 SALARIES                                                  |            |   |      |   |                             |                                       |           |                   |                         |
| OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR                         |            |   |      |   |                             | 05                                    | EDUCATION | NT V 1158         | 02/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |            |   |      |   |                             | 58400 08062 BLOCK PRIMARY EDUCATION   |           |                   |                         |
|                                                              |            |   |      |   |                             | 3701 SECRETARY TO                     |           |                   |                         |
| VN082022016595                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                  | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS        |           |                   |                         |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                       |           |                   |                         |
| 01 SALARIES                                                  |            |   |      |   |                             |                                       |           |                   |                         |
| OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR                         |            |   |      |   |                             | 05                                    | EDUCATION | NT V 1159         | 02/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |            |   |      |   |                             | 10815 08062 BLOCK PRIMARY EDUCATION   |           |                   |                         |
|                                                              |            |   |      |   |                             | 3701 SECRETARY TO                     |           |                   |                         |
| VN082022016623                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                  | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS        |           |                   |                         |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                       |           |                   |                         |
| 01 SALARIES                                                  |            |   |      |   |                             |                                       |           |                   |                         |
| OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR |            |   |      |   |                             | 05                                    | EDUCATION | NT V 1187         | 02/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |            |   |      |   |                             | 806384 08159 BLOCK PRIMARY EDUCATION  |           |                   |                         |
|                                                              |            |   |      |   |                             | 3701 SECRETARY TO                     |           |                   |                         |
| VN082022016647                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                  | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS        |           |                   |                         |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                       |           |                   |                         |
| 01 SALARIES                                                  |            |   |      |   |                             |                                       |           |                   |                         |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR  |            |   |      |   |                             | 05                                    | EDUCATION | NT V 1211         | 03/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |            |   |      |   |                             | 3724194 08293 BLOCK PRIMARY EDUCATION |           |                   |                         |
|                                                              |            |   |      |   |                             | 3701 SECRETARY TO                     |           |                   |                         |
| VN082022016648                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                  | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS        |           |                   |                         |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                       |           |                   |                         |
| 01 SALARIES                                                  |            |   |      |   |                             |                                       |           |                   |                         |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR  |            |   |      |   |                             | 05                                    | EDUCATION | NT V 1212         | 03/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |            |   |      |   |                             | 3743694 08293 BLOCK PRIMARY EDUCATION |           |                   |                         |
|                                                              |            |   |      |   |                             | 3701 SECRETARY TO                     |           |                   |                         |
| VN082022016650                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                  | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS        |           |                   |                         |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                       |           |                   |                         |
| 01 SALARIES                                                  |            |   |      |   |                             |                                       |           |                   |                         |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR  |            |   |      |   |                             | 05                                    | EDUCATION | NT V 1214         | 03/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |            |   |      |   |                             | 7132687 08293 BLOCK PRIMARY EDUCATION |           |                   |                         |
|                                                              |            |   |      |   |                             | 3701 SECRETARY TO                     |           |                   |                         |
| VN082022016651                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                  | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS        |           |                   |                         |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                       |           |                   |                         |
| 01 SALARIES                                                  |            |   |      |   |                             |                                       |           |                   |                         |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR |            |   |      |   |                             | 05                                    | EDUCATION | NT V 1215         | 03/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |            |   |      |   |                             | 86908 08252 BLOCK PRIMARY EDUCATION   |           |                   |                         |
|                                                              |            |   |      |   |                             | 3701 SECRETARY TO                     |           |                   |                         |
| VN082022016652                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                  | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS        |           |                   |                         |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                       |           |                   |                         |

|                                                                                                                            |            |                                      |                             |                                |           |            |                                                                    |                         |
|----------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------|-----------------------------|--------------------------------|-----------|------------|--------------------------------------------------------------------|-------------------------|
|                                                                                                                            |            |                                      |                             | VCHR_DATA_0822.TXT             |           |            |                                                                    |                         |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                                      |                             | 05 EDUCATION                   | NT V 1216 | 03/08/2022 | 86908 08252 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |                         |
| VN082022016653                                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                                                    | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             | 05 EDUCATION                   | NT V 1217 | 03/08/2022 | 304792 08252 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO          |                         |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                                      |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                                                    | 01 ELEMENTARY EDUCATION |
| VN082022016654                                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                                                    | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             | 05 EDUCATION                   | NT V 1218 | 03/08/2022 | 10300 08252 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |                         |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                                      |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                                                    | 01 ELEMENTARY EDUCATION |
| VN082022017782                                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                                                    | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             | 05 EDUCATION                   | NT V 875  | 01/08/2022 | 108726 08292 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO          |                         |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |            |                                      |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                                                    | 01 ELEMENTARY EDUCATION |
| VN082022017783                                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                                                    | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             | 05 EDUCATION                   | NT V 876  | 01/08/2022 | 3433428 08292 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |                         |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |            |                                      |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                                                    | 01 ELEMENTARY EDUCATION |
| VN082022017784                                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                                                    | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             | 05 EDUCATION                   | NT V 877  | 01/08/2022 | 8274991 08292 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |                         |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |            |                                      |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                                                    | 01 ELEMENTARY EDUCATION |
| VN082022016800                                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                                                    | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             | 05 EDUCATION                   | NT V 1364 | 05/08/2022 | 1633428 08238 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |                         |
| 01 SALARIES<br>OFFICER,GARHSHANKAR-2,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                             |            |                                      |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                                                    | 01 ELEMENTARY EDUCATION |
| VN082022016801                                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                                                    | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             | 05 EDUCATION                   | NT V 1365 | 05/08/2022 | 954280 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |                         |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                   |            |                                      |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                                                    | 01 ELEMENTARY EDUCATION |
| VN082022016802                                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                                                    | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             | 05 EDUCATION                   | NT V 1366 | 05/08/2022 | 4266524 08238 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |                         |
| 01 SALARIES<br>OFFICER,GARHSHANKAR-2,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                             |            |                                      |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                                                    | 01 ELEMENTARY EDUCATION |
| VN082022016803                                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                                                    | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             | 05 EDUCATION                   | NT V 1367 | 05/08/2022 | 2809281 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                         |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                   |            |                                      |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                                                    | 01 ELEMENTARY EDUCATION |
| VN082022016813                                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                                                    | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             | 05 EDUCATION                   | NT V 1377 | 05/08/2022 | 32445 08061 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |                         |
| 01 SALARIES<br>OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |            |                                      |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                                                    | 01 ELEMENTARY EDUCATION |
| VN082022016814                                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                                                    | 01 ELEMENTARY EDUCATION |

|                                                                |  |  |  |                                |                        |                         |                                           |  |
|----------------------------------------------------------------|--|--|--|--------------------------------|------------------------|-------------------------|-------------------------------------------|--|
|                                                                |  |  |  | VCHR_DATA_0822.TXT             |                        |                         |                                           |  |
|                                                                |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |                         |                                           |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |                                |                        |                         |                                           |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                |                        |                         |                                           |  |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                   | NT V 1378              | 05/08/2022              | 1729744 08061 BLOCK PRIMARY EDUCATION     |  |
| OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR                            |  |  |  |                                |                        |                         |                                           |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                |                        |                         |                                           |  |
|                                                                |  |  |  |                                |                        |                         |                                           |  |
| VN082022016815 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0800                           | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                                           |  |
|                                                                |  |  |  |                                |                        |                         |                                           |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |                         |                                           |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                |                        |                         |                                           |  |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                   | NT V 1379              | 05/08/2022              | 8990408 08061 BLOCK PRIMARY EDUCATION     |  |
| OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR                            |  |  |  |                                |                        |                         |                                           |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                |                        |                         |                                           |  |
|                                                                |  |  |  |                                |                        |                         |                                           |  |
| VN082022016871 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0800                           | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                                           |  |
|                                                                |  |  |  |                                |                        |                         |                                           |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |                         |                                           |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                |                        |                         |                                           |  |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                   | NT V 1435              | 09/08/2022              | 101736 08239 BLOCK PRIMARY EDUCATION      |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR |  |  |  |                                |                        |                         |                                           |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                |                        |                         |                                           |  |
|                                                                |  |  |  |                                |                        |                         |                                           |  |
| VN082022016882 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0800                           | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                                           |  |
|                                                                |  |  |  |                                |                        |                         |                                           |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |                         |                                           |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                |                        |                         |                                           |  |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                   | NT V 1446              | 09/08/2022              | 4906332 08255 PRINCIPAL,GOVERNMENT SENIOR |  |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR                         |  |  |  |                                |                        |                         |                                           |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  | 4204 DIRECTOR, PUBLIC          |                        |                         |                                           |  |
|                                                                |  |  |  |                                |                        |                         |                                           |  |
| VN082022016883 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0800                           | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                                           |  |
|                                                                |  |  |  |                                |                        |                         |                                           |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |                         |                                           |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                |                        |                         |                                           |  |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                   | NT V 1447              | 09/08/2022              | 261345 08255 PRINCIPAL,GOVERNMENT SENIOR  |  |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR                         |  |  |  |                                |                        |                         |                                           |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  | 4204 DIRECTOR, PUBLIC          |                        |                         |                                           |  |
|                                                                |  |  |  |                                |                        |                         |                                           |  |
| VN082022016884 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0800                           | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                                           |  |
|                                                                |  |  |  |                                |                        |                         |                                           |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |                         |                                           |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                |                        |                         |                                           |  |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                   | NT V 1448              | 09/08/2022              | 86500 08255 PRINCIPAL,GOVERNMENT SENIOR   |  |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR                         |  |  |  |                                |                        |                         |                                           |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  | 4204 DIRECTOR, PUBLIC          |                        |                         |                                           |  |
|                                                                |  |  |  |                                |                        |                         |                                           |  |
| VN082022016885 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0800                           | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                                           |  |
|                                                                |  |  |  |                                |                        |                         |                                           |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |                         |                                           |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                |                        |                         |                                           |  |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                   | NT V 1449              | 09/08/2022              | 860740 08255 PRINCIPAL,GOVERNMENT SENIOR  |  |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR                         |  |  |  |                                |                        |                         |                                           |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  | 4204 DIRECTOR, PUBLIC          |                        |                         |                                           |  |
|                                                                |  |  |  |                                |                        |                         |                                           |  |
| VN082022016904 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0800                           | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                                           |  |
|                                                                |  |  |  |                                |                        |                         |                                           |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |                         |                                           |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                |                        |                         |                                           |  |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                   | NT V 1468              | 10/08/2022              | 8328761 08292 BLOCK PRIMARY EDUCATION     |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR      |  |  |  |                                |                        |                         |                                           |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  | 3701 SECRETARY TO              |                        |                         |                                           |  |
|                                                                |  |  |  |                                |                        |                         |                                           |  |
| VN082022016905 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0800                           | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                                           |  |
|                                                                |  |  |  |                                |                        |                         |                                           |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |                         |                                           |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                |                        |                         |                                           |  |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                   | NT V 1469              | 10/08/2022              | 3528810 08292 BLOCK PRIMARY EDUCATION     |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR      |  |  |  |                                |                        |                         |                                           |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  | 3701 SECRETARY TO              |                        |                         |                                           |  |
|                                                                |  |  |  |                                |                        |                         |                                           |  |
| VN082022016906 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0800                           | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                                           |  |
|                                                                |  |  |  |                                |                        |                         |                                           |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |                         |                                           |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                |                        |                         |                                           |  |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                   | NT V 1470              | 10/08/2022              | 108726 08292 BLOCK PRIMARY EDUCATION      |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR      |  |  |  |                                |                        |                         |                                           |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  | 3701 SECRETARY TO              |                        |                         |                                           |  |
|                                                                |  |  |  |                                |                        |                         |                                           |  |
| VN082022016907 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0800                           | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                                           |  |
|                                                                |  |  |  |                                |                        |                         |                                           |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |                         |                                           |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                |                        |                         |                                           |  |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                   | NT V 1471              | 10/08/2022              | 60796 08012 BLOCK PRIMARY EDUCATION       |  |
| OFFICER,HOSHIARPUR-IA,HOSHIARPUR                               |  |  |  |                                |                        |                         |                                           |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  | 4201 DIRECTOR, PUBLIC          |                        |                         |                                           |  |



| REF_VCHR_NO                                                                         | ACC_MNTH_Y A | DEAL V  | CATG                          |                  | TRY_C | MJR_ MJR_HEAD_DESC |  | MIN MIN_DESC                   |                      | SM SM_HEAD_DESC                       |
|-------------------------------------------------------------------------------------|--------------|---------|-------------------------------|------------------|-------|--------------------|--|--------------------------------|----------------------|---------------------------------------|
|                                                                                     |              |         |                               | SU SUB_HEAD_DESC |       |                    |  |                                |                      |                                       |
|                                                                                     | SO SOE_DESC  | BDGT DT | DTL_HEAD_DESC                 |                  |       |                    |  | GR GRANT_DESCRIPTION           | PL V VCHR_N VCHR_DT  | NET_AMNT DDO_C NAME CCO_ CCO          |
| -----                                                                               |              |         |                               |                  |       |                    |  |                                |                      |                                       |
| -----                                                                               |              |         |                               |                  |       |                    |  |                                |                      |                                       |
| -----                                                                               |              |         |                               |                  |       |                    |  |                                |                      |                                       |
| -----                                                                               |              |         |                               |                  |       |                    |  |                                |                      |                                       |
| -----                                                                               |              |         |                               |                  |       |                    |  |                                |                      |                                       |
| -----                                                                               |              |         |                               |                  |       |                    |  |                                |                      |                                       |
| -----                                                                               |              |         |                               |                  |       |                    |  |                                |                      |                                       |
| ----                                                                                |              |         |                               |                  |       |                    |  |                                |                      |                                       |
| -----                                                                               |              |         |                               |                  |       |                    |  |                                |                      |                                       |
| VN082022064663                                                                      | 01/08/2022   | N DC08  | A Pay and Allowances Vouchers | 0800             | 2202  | GENERAL EDUCATION  |  |                                |                      | 01 ELEMENTARY EDUCATION               |
|                                                                                     |              |         | 01 GOVERNMENT PRIMARY SCHOOLS |                  |       |                    |  | 101 GOVERNMENT PRIMARY SCHOOLS |                      |                                       |
|                                                                                     |              | 0000    | 00 NO DETAILED HEAD           |                  |       |                    |  |                                |                      |                                       |
| 01 SALARIES                                                                         |              |         |                               |                  |       |                    |  | 05 EDUCATION                   | NT V 1555 11/08/2022 | 3167504 08100 BLOCK PRIMARY EDUCATION |
|                                                                                     |              |         |                               |                  |       |                    |  |                                |                      | 3701 SECRETARY TO                     |
| OFFICER,BHUNGA-1,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |              |         |                               |                  |       |                    |  |                                |                      |                                       |
| VN082022064664                                                                      | 01/08/2022   | N DC08  | A Pay and Allowances Vouchers | 0800             | 2202  | GENERAL EDUCATION  |  |                                |                      | 01 ELEMENTARY EDUCATION               |
|                                                                                     |              |         | 01 GOVERNMENT PRIMARY SCHOOLS |                  |       |                    |  | 101 GOVERNMENT PRIMARY SCHOOLS |                      |                                       |
|                                                                                     |              | 0000    | 00 NO DETAILED HEAD           |                  |       |                    |  |                                |                      |                                       |
| 01 SALARIES                                                                         |              |         |                               |                  |       |                    |  | 05 EDUCATION                   | NT V 1556 11/08/2022 | 2374252 08100 BLOCK PRIMARY EDUCATION |
|                                                                                     |              |         |                               |                  |       |                    |  |                                |                      | 3701 SECRETARY TO                     |
| OFFICER,BHUNGA-1,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |              |         |                               |                  |       |                    |  |                                |                      |                                       |
| VN082022064814                                                                      | 01/08/2022   | N DC08  | A Pay and Allowances Vouchers | 0800             | 2202  | GENERAL EDUCATION  |  |                                |                      | 01 ELEMENTARY EDUCATION               |
|                                                                                     |              |         | 01 GOVERNMENT PRIMARY SCHOOLS |                  |       |                    |  | 101 GOVERNMENT PRIMARY SCHOOLS |                      |                                       |
|                                                                                     |              | 0000    | 00 NO DETAILED HEAD           |                  |       |                    |  |                                |                      |                                       |
| 01 SALARIES                                                                         |              |         |                               |                  |       |                    |  | 05 EDUCATION                   | NT V 1706 11/08/2022 | 29049 08062 BLOCK PRIMARY EDUCATION   |
|                                                                                     |              |         |                               |                  |       |                    |  |                                |                      | 3701 SECRETARY TO                     |
| OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |              |         |                               |                  |       |                    |  |                                |                      |                                       |
| VN082022064815                                                                      | 01/08/2022   | N DC08  | A Pay and Allowances Vouchers | 0800             | 2202  | GENERAL EDUCATION  |  |                                |                      | 01 ELEMENTARY EDUCATION               |
|                                                                                     |              |         | 01 GOVERNMENT PRIMARY SCHOOLS |                  |       |                    |  | 101 GOVERNMENT PRIMARY SCHOOLS |                      |                                       |
|                                                                                     |              | 0000    | 00 NO DETAILED HEAD           |                  |       |                    |  |                                |                      |                                       |
| 01 SALARIES                                                                         |              |         |                               |                  |       |                    |  | 05 EDUCATION                   | NT V 1707 11/08/2022 | 40052 08062 BLOCK PRIMARY EDUCATION   |
|                                                                                     |              |         |                               |                  |       |                    |  |                                |                      | 3701 SECRETARY TO                     |
| OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |              |         |                               |                  |       |                    |  |                                |                      |                                       |
| VN082022064856                                                                      | 01/08/2022   | N DC08  | A Pay and Allowances Vouchers | 0800             | 2202  | GENERAL EDUCATION  |  |                                |                      | 01 ELEMENTARY EDUCATION               |
|                                                                                     |              |         | 01 GOVERNMENT PRIMARY SCHOOLS |                  |       |                    |  | 101 GOVERNMENT PRIMARY SCHOOLS |                      |                                       |
|                                                                                     |              | 0000    | 00 NO DETAILED HEAD           |                  |       |                    |  |                                |                      |                                       |
| 01 SALARIES                                                                         |              |         |                               |                  |       |                    |  | 05 EDUCATION                   | NT V 1779 18/08/2022 | 3566536 08101 BLOCK PRIMARY EDUCATION |
|                                                                                     |              |         |                               |                  |       |                    |  |                                |                      | 3701 SECRETARY TO                     |
| OFFICER,BHUNGA-2,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |              |         |                               |                  |       |                    |  |                                |                      |                                       |
| VN082022064857                                                                      | 01/08/2022   | N DC08  | A Pay and Allowances Vouchers | 0800             | 2202  | GENERAL EDUCATION  |  |                                |                      | 01 ELEMENTARY EDUCATION               |
|                                                                                     |              |         | 01 GOVERNMENT PRIMARY SCHOOLS |                  |       |                    |  | 101 GOVERNMENT PRIMARY SCHOOLS |                      |                                       |
|                                                                                     |              | 0000    | 00 NO DETAILED HEAD           |                  |       |                    |  |                                |                      |                                       |
| 01 SALARIES                                                                         |              |         |                               |                  |       |                    |  | 05 EDUCATION                   | NT V 1780 18/08/2022 | 2714775 08100 BLOCK PRIMARY EDUCATION |
|                                                                                     |              |         |                               |                  |       |                    |  |                                |                      | 3701 SECRETARY TO                     |
| OFFICER,BHUNGA-1,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |              |         |                               |                  |       |                    |  |                                |                      |                                       |
| VN082022064863                                                                      | 01/08/2022   | N DC08  | A Pay and Allowances Vouchers | 0800             | 2202  | GENERAL EDUCATION  |  |                                |                      | 01 ELEMENTARY EDUCATION               |
|                                                                                     |              |         | 01 GOVERNMENT PRIMARY SCHOOLS |                  |       |                    |  | 101 GOVERNMENT PRIMARY SCHOOLS |                      |                                       |
|                                                                                     |              | 0000    | 00 NO DETAILED HEAD           |                  |       |                    |  |                                |                      |                                       |
| 01 SALARIES                                                                         |              |         |                               |                  |       |                    |  | 05 EDUCATION                   | NT V 1786 22/08/2022 | 40348 08238 BLOCK PRIMARY EDUCATION   |
|                                                                                     |              |         |                               |                  |       |                    |  |                                |                      | 3701 SECRETARY TO                     |
| OFFICER,GARHSHANKAR-2,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |              |         |                               |                  |       |                    |  |                                |                      |                                       |
| VN082022064886                                                                      | 01/08/2022   | N DC08  | A Pay and Allowances Vouchers | 0800             | 2202  | GENERAL EDUCATION  |  |                                |                      | 01 ELEMENTARY EDUCATION               |
|                                                                                     |              |         | 01 GOVERNMENT PRIMARY SCHOOLS |                  |       |                    |  | 101 GOVERNMENT PRIMARY SCHOOLS |                      |                                       |
|                                                                                     |              | 0000    | 00 NO DETAILED HEAD           |                  |       |                    |  |                                |                      |                                       |
| 01 SALARIES                                                                         |              |         |                               |                  |       |                    |  | 05 EDUCATION                   | NT V 1809 24/08/2022 | 58400 08112 BLOCK PRIMARY EDUCATION   |
|                                                                                     |              |         |                               |                  |       |                    |  |                                |                      | 3701 SECRETARY TO                     |
| OFFICER,TANDA-2,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |              |         |                               |                  |       |                    |  |                                |                      |                                       |

|                                                                |            |   |      |   |                               |                                |      |                   |                                       |
|----------------------------------------------------------------|------------|---|------|---|-------------------------------|--------------------------------|------|-------------------|---------------------------------------|
| VCHR_DATA_0822.TXT                                             |            |   |      |   |                               |                                |      |                   |                                       |
| VN082022017771                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0800                           | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                                                |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |      |                   |                                       |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |      |                   |                                       |
| 01 SALARIES                                                    |            |   |      |   | 05 EDUCATION                  |                                |      |                   |                                       |
| OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR   |            |   |      |   | NT V 864                      |                                |      | 01/08/2022        | 64890 08160 BLOCK PRIMARY EDUCATION   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   | 3701 SECRETARY TO             |                                |      |                   |                                       |
| VN082022017772                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0800                           | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                                                |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |      |                   |                                       |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |      |                   |                                       |
| 01 SALARIES                                                    |            |   |      |   | 05 EDUCATION                  |                                |      |                   |                                       |
| OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR   |            |   |      |   | NT V 865                      |                                |      | 01/08/2022        | 308056 08160 BLOCK PRIMARY EDUCATION  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   | 3701 SECRETARY TO             |                                |      |                   |                                       |
| VN082022017773                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0800                           | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                                                |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |      |                   |                                       |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |      |                   |                                       |
| 01 SALARIES                                                    |            |   |      |   | 05 EDUCATION                  |                                |      |                   |                                       |
| OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR   |            |   |      |   | NT V 866                      |                                |      | 01/08/2022        | 3707276 08160 BLOCK PRIMARY EDUCATION |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   | 3701 SECRETARY TO             |                                |      |                   |                                       |
| VN082022017774                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0800                           | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                                                |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |      |                   |                                       |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |      |                   |                                       |
| 01 SALARIES                                                    |            |   |      |   | 05 EDUCATION                  |                                |      |                   |                                       |
| OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR   |            |   |      |   | NT V 867                      |                                |      | 01/08/2022        | 3846184 08160 BLOCK PRIMARY EDUCATION |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   | 3701 SECRETARY TO             |                                |      |                   |                                       |
| VN082022017775                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0800                           | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                                                |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |      |                   |                                       |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |      |                   |                                       |
| 01 SALARIES                                                    |            |   |      |   | 05 EDUCATION                  |                                |      |                   |                                       |
| OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR   |            |   |      |   | NT V 868                      |                                |      | 01/08/2022        | 7193748 08159 BLOCK PRIMARY EDUCATION |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   | 3701 SECRETARY TO             |                                |      |                   |                                       |
| VN082022017776                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0800                           | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                                                |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |      |                   |                                       |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |      |                   |                                       |
| 01 SALARIES                                                    |            |   |      |   | 05 EDUCATION                  |                                |      |                   |                                       |
| OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR   |            |   |      |   | NT V 869                      |                                |      | 01/08/2022        | 252505 08159 BLOCK PRIMARY EDUCATION  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   | 3701 SECRETARY TO             |                                |      |                   |                                       |
| VN082022017777                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0800                           | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                                                |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |      |                   |                                       |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |      |                   |                                       |
| 01 SALARIES                                                    |            |   |      |   | 05 EDUCATION                  |                                |      |                   |                                       |
| OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR   |            |   |      |   | NT V 870                      |                                |      | 01/08/2022        | 1688214 08159 BLOCK PRIMARY EDUCATION |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   | 3701 SECRETARY TO             |                                |      |                   |                                       |
| VN082022017297                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0800                           | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                                                |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |      |                   |                                       |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |      |                   |                                       |
| 01 SALARIES                                                    |            |   |      |   | 05 EDUCATION                  |                                |      |                   |                                       |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR |            |   |      |   | NT V 390                      |                                |      | 01/08/2022        | 1540732 08239 BLOCK PRIMARY EDUCATION |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   | 3701 SECRETARY TO             |                                |      |                   |                                       |
| VN082022017298                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0800                           | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                                                |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |      |                   |                                       |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |      |                   |                                       |
| 01 SALARIES                                                    |            |   |      |   | 05 EDUCATION                  |                                |      |                   |                                       |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR |            |   |      |   | NT V 391                      |                                |      | 01/08/2022        | 4317958 08239 BLOCK PRIMARY EDUCATION |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   | 3701 SECRETARY TO             |                                |      |                   |                                       |
| VN082022017493                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0800                           | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                                                |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |      |                   |                                       |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |      |                   |                                       |
| 01 SALARIES                                                    |            |   |      |   | 05 EDUCATION                  |                                |      |                   |                                       |
| OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR                            |            |   |      |   | NT V 586                      |                                |      | 01/08/2022        | 110300 08061 BLOCK PRIMARY EDUCATION  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   | 3701 SECRETARY TO             |                                |      |                   |                                       |
| VN082022017125                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers   | 0800                           | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                                                |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |      |                   |                                       |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |      |                   |                                       |
| 01 SALARIES                                                    |            |   |      |   | 05 EDUCATION                  |                                |      |                   |                                       |
| OFFICER,GARHSHANKAR-2,HOSHIARPUR                               |            |   |      |   | NT V 282                      |                                |      | 01/08/2022        | 1624928 08238 BLOCK PRIMARY EDUCATION |
|                                                                |            |   |      |   | 3701 SECRETARY TO             |                                |      |                   |                                       |



|                                                                   |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------|--|------------------------|--|--|--|--|--|--|--|--------------|--|--------------------------------|--|--|--|--|--|--|--|-----------|--|-------------------------|--|--|--|--|--|--|--|------------|--|--|--|--|--|--|--|--|--|---------------------------------------|--|--|--|--|--|--|--|--|--|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                       |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| VN082022017240 01/08/2022 N DC08 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  | 0800               |  | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |              |  | 101 GOVERNMENT PRIMARY SCHOOLS |  |  |  |  |  |  |  |           |  | 01 ELEMENTARY EDUCATION |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                     |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  | 05 EDUCATION |  |                                |  |  |  |  |  |  |  | NT V 218  |  |                         |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 2910100 08290 BLOCK PRIMARY EDUCATION |  |  |  |  |  |  |  |  |  |
| OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR    |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                 |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                   |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| VN082022016569 01/08/2022 N DC08 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  | 0800               |  | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |              |  | 104 INSPECTION                 |  |  |  |  |  |  |  |           |  | 01 ELEMENTARY EDUCATION |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                     |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  | 05 EDUCATION |  |                                |  |  |  |  |  |  |  | NT V 1133 |  |                         |  |  |  |  |  |  |  | 02/08/2022 |  |  |  |  |  |  |  |  |  | 138824 08237 BLOCK PRIMARY EDUCATION  |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                     |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| VN082022016571 01/08/2022 N DC08 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  | 0800               |  | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |              |  | 104 INSPECTION                 |  |  |  |  |  |  |  |           |  | 01 ELEMENTARY EDUCATION |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                     |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  | 05 EDUCATION |  |                                |  |  |  |  |  |  |  | NT V 1135 |  |                         |  |  |  |  |  |  |  | 02/08/2022 |  |  |  |  |  |  |  |  |  | 180000 08237 BLOCK PRIMARY EDUCATION  |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                     |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| VN082022016596 01/08/2022 N DC08 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  | 0800               |  | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |              |  | 104 INSPECTION                 |  |  |  |  |  |  |  |           |  | 01 ELEMENTARY EDUCATION |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                     |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  | 05 EDUCATION |  |                                |  |  |  |  |  |  |  | NT V 1160 |  |                         |  |  |  |  |  |  |  | 02/08/2022 |  |  |  |  |  |  |  |  |  | 50308 08062 BLOCK PRIMARY EDUCATION   |  |  |  |  |  |  |  |  |  |
| OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR                              |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                     |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| VN082022016716 01/08/2022 N DC08 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  | 0800               |  | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |              |  | 104 INSPECTION                 |  |  |  |  |  |  |  |           |  | 01 ELEMENTARY EDUCATION |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                     |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  | 05 EDUCATION |  |                                |  |  |  |  |  |  |  | NT V 1280 |  |                         |  |  |  |  |  |  |  | 03/08/2022 |  |  |  |  |  |  |  |  |  | 71452 08290 BLOCK PRIMARY EDUCATION   |  |  |  |  |  |  |  |  |  |
| OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR    |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                 |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                   |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| VN082022016717 01/08/2022 N DC08 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  | 0800               |  | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |              |  | 104 INSPECTION                 |  |  |  |  |  |  |  |           |  | 01 ELEMENTARY EDUCATION |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                     |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  | 05 EDUCATION |  |                                |  |  |  |  |  |  |  | NT V 1281 |  |                         |  |  |  |  |  |  |  | 03/08/2022 |  |  |  |  |  |  |  |  |  | 51740 08290 BLOCK PRIMARY EDUCATION   |  |  |  |  |  |  |  |  |  |
| OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR    |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                 |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                   |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| VN082022016718 01/08/2022 N DC08 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  | 0800               |  | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |              |  | 104 INSPECTION                 |  |  |  |  |  |  |  |           |  | 01 ELEMENTARY EDUCATION |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                     |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  | 05 EDUCATION |  |                                |  |  |  |  |  |  |  | NT V 1282 |  |                         |  |  |  |  |  |  |  | 03/08/2022 |  |  |  |  |  |  |  |  |  | 117064 08290 BLOCK PRIMARY EDUCATION  |  |  |  |  |  |  |  |  |  |
| OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR    |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                 |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                   |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| VN082022016743 01/08/2022 N DC08 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  | 0800               |  | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |              |  | 104 INSPECTION                 |  |  |  |  |  |  |  |           |  | 01 ELEMENTARY EDUCATION |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                     |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  | 05 EDUCATION |  |                                |  |  |  |  |  |  |  | NT V 1307 |  |                         |  |  |  |  |  |  |  | 04/08/2022 |  |  |  |  |  |  |  |  |  | 83012 08100 BLOCK PRIMARY EDUCATION   |  |  |  |  |  |  |  |  |  |
| OFFICER,BHUNGA-1,HOSHIARPUR                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                     |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| VN082022016744 01/08/2022 N DC08 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  | 0800               |  | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |              |  | 104 INSPECTION                 |  |  |  |  |  |  |  |           |  | 01 ELEMENTARY EDUCATION |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                     |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  | 05 EDUCATION |  |                                |  |  |  |  |  |  |  | NT V 1308 |  |                         |  |  |  |  |  |  |  | 04/08/2022 |  |  |  |  |  |  |  |  |  | 83012 08100 BLOCK PRIMARY EDUCATION   |  |  |  |  |  |  |  |  |  |
| OFFICER,BHUNGA-1,HOSHIARPUR                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                     |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| VN082022016745 01/08/2022 N DC08 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  | 0800               |  | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |              |  | 104 INSPECTION                 |  |  |  |  |  |  |  |           |  | 01 ELEMENTARY EDUCATION |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                     |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                          |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  | 05 EDUCATION |  |                                |  |  |  |  |  |  |  | NT V 1309 |  |                         |  |  |  |  |  |  |  | 04/08/2022 |  |  |  |  |  |  |  |  |  | 42492 08100 BLOCK PRIMARY EDUCATION   |  |  |  |  |  |  |  |  |  |
| OFFICER,BHUNGA-1,HOSHIARPUR                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                     |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| VN082022016746 01/08/2022 N DC08 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  | 0800               |  | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |              |  | 104 INSPECTION                 |  |  |  |  |  |  |  |           |  | 01 ELEMENTARY EDUCATION |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                     |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |              |  |                                |  |  |  |  |  |  |  |           |  |                         |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |  |

|                                                                                                                                 |  |  |  |                             |           |            |                                                           |  |  |
|---------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------|-----------|------------|-----------------------------------------------------------|--|--|
| VCHR_DATA_0822.TXT                                                                                                              |  |  |  |                             |           |            |                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                        |  |  |  |                             |           |            |                                                           |  |  |
| 01 SALARIES<br>OFFICER,BHUNGA-2,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                       |  |  |  | 05 EDUCATION                | NT V 1310 | 04/08/2022 | 52908 08101 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |  |  |
| VN082022016755 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                  |  |  |  | 0800 2202 GENERAL EDUCATION |           |            | 01 ELEMENTARY EDUCATION                                   |  |  |
| 01 INSPECTION                                                                                                                   |  |  |  | 104 INSPECTION              |           |            |                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                        |  |  |  |                             |           |            |                                                           |  |  |
| 01 SALARIES<br>OFFICER,BHUNGA-1,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                       |  |  |  | 05 EDUCATION                | NT V 1319 | 04/08/2022 | 42492 08100 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |  |  |
| VN082022016760 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                  |  |  |  | 0800 2202 GENERAL EDUCATION |           |            | 01 ELEMENTARY EDUCATION                                   |  |  |
| 01 INSPECTION                                                                                                                   |  |  |  | 104 INSPECTION              |           |            |                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                        |  |  |  |                             |           |            |                                                           |  |  |
| 01 SALARIES<br>OFFICER,BHUNGA-2,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                       |  |  |  | 05 EDUCATION                | NT V 1324 | 04/08/2022 | 52908 08101 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |  |  |
| VN082022016829 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                  |  |  |  | 0800 2202 GENERAL EDUCATION |           |            | 01 ELEMENTARY EDUCATION                                   |  |  |
| 01 INSPECTION                                                                                                                   |  |  |  | 104 INSPECTION              |           |            |                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                        |  |  |  |                             |           |            |                                                           |  |  |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                | NT V 1393 | 08/08/2022 | 36000 08237 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |  |  |
| VN082022016830 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                  |  |  |  | 0800 2202 GENERAL EDUCATION |           |            | 01 ELEMENTARY EDUCATION                                   |  |  |
| 01 INSPECTION                                                                                                                   |  |  |  | 104 INSPECTION              |           |            |                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                        |  |  |  |                             |           |            |                                                           |  |  |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  | 05 EDUCATION                | NT V 1394 | 08/08/2022 | 138824 08240 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |  |  |
| VN082022017769 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                  |  |  |  | 0800 2202 GENERAL EDUCATION |           |            | 01 ELEMENTARY EDUCATION                                   |  |  |
| 01 INSPECTION                                                                                                                   |  |  |  | 104 INSPECTION              |           |            |                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                        |  |  |  |                             |           |            |                                                           |  |  |
| 01 SALARIES<br>OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  | 05 EDUCATION                | NT V 862  | 01/08/2022 | 67508 08160 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |  |  |
| VN082022017780 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                  |  |  |  | 0800 2202 GENERAL EDUCATION |           |            | 01 ELEMENTARY EDUCATION                                   |  |  |
| 01 INSPECTION                                                                                                                   |  |  |  | 104 INSPECTION              |           |            |                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                        |  |  |  |                             |           |            |                                                           |  |  |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  | 05 EDUCATION                | NT V 873  | 01/08/2022 | 70396 08292 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |  |  |
| VN082022017781 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                  |  |  |  | 0800 2202 GENERAL EDUCATION |           |            | 01 ELEMENTARY EDUCATION                                   |  |  |
| 01 INSPECTION                                                                                                                   |  |  |  | 104 INSPECTION              |           |            |                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                        |  |  |  |                             |           |            |                                                           |  |  |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  | 05 EDUCATION                | NT V 874  | 01/08/2022 | 70396 08292 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |  |  |
| VN082022064661 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                  |  |  |  | 0800 2202 GENERAL EDUCATION |           |            | 01 ELEMENTARY EDUCATION                                   |  |  |
| 01 INSPECTION                                                                                                                   |  |  |  | 104 INSPECTION              |           |            |                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                        |  |  |  |                             |           |            |                                                           |  |  |
| 01 SALARIES<br>OFFICER,BHUNGA-1,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                       |  |  |  | 05 EDUCATION                | NT V 1553 | 11/08/2022 | 17344 08100 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |  |  |
| VN082022017295 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                  |  |  |  | 0800 2202 GENERAL EDUCATION |           |            | 01 ELEMENTARY EDUCATION                                   |  |  |
| 01 INSPECTION                                                                                                                   |  |  |  | 104 INSPECTION              |           |            |                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                        |  |  |  |                             |           |            |                                                           |  |  |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  | 05 EDUCATION                | NT V 388  | 01/08/2022 | 161392 08239 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |  |  |
| VN082022017296 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                  |  |  |  | 0800 2202 GENERAL EDUCATION |           |            | 01 ELEMENTARY EDUCATION                                   |  |  |
| 01 INSPECTION                                                                                                                   |  |  |  | 104 INSPECTION              |           |            |                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                        |  |  |  |                             |           |            |                                                           |  |  |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  | 05 EDUCATION                | NT V 389  | 01/08/2022 | 33108 08239 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |  |  |

|                                                             |            |   |      |   |                             |                                     |      |                   |                         |
|-------------------------------------------------------------|------------|---|------|---|-----------------------------|-------------------------------------|------|-------------------|-------------------------|
| VCHR_DATA_0822.TXT                                          |            |   |      |   |                             |                                     |      |                   |                         |
| VN082022017436                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                               |            |   |      |   |                             | 104 INSPECTION                      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                     |      |                   |                         |
| 01 SALARIES                                                 |            |   |      |   |                             | 05 EDUCATION                        |      |                   |                         |
| OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR                         |            |   |      |   |                             | NT V 529                            |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                 |            |   |      |   |                             | 01/08/2022                          |      |                   |                         |
|                                                             |            |   |      |   |                             | 66100 08061 BLOCK PRIMARY EDUCATION |      |                   |                         |
|                                                             |            |   |      |   |                             | 3701 SECRETARY TO                   |      |                   |                         |
| VN082022017123                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                               |            |   |      |   |                             | 104 INSPECTION                      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                     |      |                   |                         |
| 01 SALARIES                                                 |            |   |      |   |                             | 05 EDUCATION                        |      |                   |                         |
| OFFICER,GARHSHANKAR-2,HOSHIARPUR                            |            |   |      |   |                             | NT V 280                            |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                 |            |   |      |   |                             | 01/08/2022                          |      |                   |                         |
|                                                             |            |   |      |   |                             | 65604 08238 BLOCK PRIMARY EDUCATION |      |                   |                         |
|                                                             |            |   |      |   |                             | 3701 SECRETARY TO                   |      |                   |                         |
| VN082022017124                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                               |            |   |      |   |                             | 104 INSPECTION                      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                     |      |                   |                         |
| 01 SALARIES                                                 |            |   |      |   |                             | 05 EDUCATION                        |      |                   |                         |
| OFFICER,GARHSHANKAR-2,HOSHIARPUR                            |            |   |      |   |                             | NT V 281                            |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                 |            |   |      |   |                             | 01/08/2022                          |      |                   |                         |
|                                                             |            |   |      |   |                             | 67508 08238 BLOCK PRIMARY EDUCATION |      |                   |                         |
|                                                             |            |   |      |   |                             | 3701 SECRETARY TO                   |      |                   |                         |
| VN082022017948                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                               |            |   |      |   |                             | 104 INSPECTION                      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                     |      |                   |                         |
| 01 SALARIES                                                 |            |   |      |   |                             | 05 EDUCATION                        |      |                   |                         |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR |            |   |      |   |                             | NT V 1041                           |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                 |            |   |      |   |                             | 02/08/2022                          |      |                   |                         |
|                                                             |            |   |      |   |                             | 49634 08293 BLOCK PRIMARY EDUCATION |      |                   |                         |
|                                                             |            |   |      |   |                             | 3701 SECRETARY TO                   |      |                   |                         |
| VN082022017950                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                               |            |   |      |   |                             | 104 INSPECTION                      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                     |      |                   |                         |
| 01 SALARIES                                                 |            |   |      |   |                             | 05 EDUCATION                        |      |                   |                         |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR |            |   |      |   |                             | NT V 1043                           |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                 |            |   |      |   |                             | 02/08/2022                          |      |                   |                         |
|                                                             |            |   |      |   |                             | 49634 08293 BLOCK PRIMARY EDUCATION |      |                   |                         |
|                                                             |            |   |      |   |                             | 3701 SECRETARY TO                   |      |                   |                         |
| VN082022017953                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                               |            |   |      |   |                             | 104 INSPECTION                      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                     |      |                   |                         |
| 01 SALARIES                                                 |            |   |      |   |                             | 05 EDUCATION                        |      |                   |                         |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR |            |   |      |   |                             | NT V 1046                           |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                 |            |   |      |   |                             | 02/08/2022                          |      |                   |                         |
|                                                             |            |   |      |   |                             | 49634 08293 BLOCK PRIMARY EDUCATION |      |                   |                         |
|                                                             |            |   |      |   |                             | 3701 SECRETARY TO                   |      |                   |                         |
| VN082022017954                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                               |            |   |      |   |                             | 104 INSPECTION                      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                     |      |                   |                         |
| 01 SALARIES                                                 |            |   |      |   |                             | 05 EDUCATION                        |      |                   |                         |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR |            |   |      |   |                             | NT V 1047                           |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                 |            |   |      |   |                             | 02/08/2022                          |      |                   |                         |
|                                                             |            |   |      |   |                             | 52470 08293 BLOCK PRIMARY EDUCATION |      |                   |                         |
|                                                             |            |   |      |   |                             | 3701 SECRETARY TO                   |      |                   |                         |
| VN082022017955                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                               |            |   |      |   |                             | 104 INSPECTION                      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                     |      |                   |                         |
| 01 SALARIES                                                 |            |   |      |   |                             | 05 EDUCATION                        |      |                   |                         |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR |            |   |      |   |                             | NT V 1048                           |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                 |            |   |      |   |                             | 02/08/2022                          |      |                   |                         |
|                                                             |            |   |      |   |                             | 52470 08293 BLOCK PRIMARY EDUCATION |      |                   |                         |
|                                                             |            |   |      |   |                             | 3701 SECRETARY TO                   |      |                   |                         |
| VN082022017956                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                               |            |   |      |   |                             | 104 INSPECTION                      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                     |      |                   |                         |
| 01 SALARIES                                                 |            |   |      |   |                             | 05 EDUCATION                        |      |                   |                         |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR |            |   |      |   |                             | NT V 1049                           |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                 |            |   |      |   |                             | 02/08/2022                          |      |                   |                         |
|                                                             |            |   |      |   |                             | 52470 08293 BLOCK PRIMARY EDUCATION |      |                   |                         |
|                                                             |            |   |      |   |                             | 3701 SECRETARY TO                   |      |                   |                         |
| VN082022016500                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                               |            |   |      |   |                             | 104 INSPECTION                      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                     |      |                   |                         |
| 01 SALARIES                                                 |            |   |      |   |                             | 05 EDUCATION                        |      |                   |                         |
| OFFICER,HOSHIARPUR-IA,HOSHIARPUR                            |            |   |      |   |                             | NT V 1064                           |      |                   |                         |
| INSTRUCTION, SCHOOL,PUNJAB,                                 |            |   |      |   |                             | 02/08/2022                          |      |                   |                         |
|                                                             |            |   |      |   |                             | 60536 08012 BLOCK PRIMARY EDUCATION |      |                   |                         |
|                                                             |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC               |      |                   |                         |
| VN082022017589                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
| 01 DIRECTION AND ADMINISTRATION                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION    |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                     |      |                   |                         |
| 01 SALARIES                                                 |            |   |      |   |                             | 05 EDUCATION                        |      |                   |                         |
| OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR     |            |   |      |   |                             | NT V 682                            |      |                   |                         |
|                                                             |            |   |      |   |                             | 01/08/2022                          |      |                   |                         |
|                                                             |            |   |      |   |                             | 215814 08281 DISTRICT EDUCATION     |      |                   |                         |
|                                                             |            |   |      |   |                             | 3701 SECRETARY TO                   |      |                   |                         |



|                                                                                    |            |        |                               |      |                        |                                  |            |                        |                                                      |
|------------------------------------------------------------------------------------|------------|--------|-------------------------------|------|------------------------|----------------------------------|------------|------------------------|------------------------------------------------------|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |            |        |                               |      |                        |                                  |            |                        |                                                      |
| VCHR_DATA_0822.TXT                                                                 |            |        |                               |      |                        |                                  |            |                        |                                                      |
| VN082022017590                                                                     | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 | 2202 GENERAL EDUCATION | 001 DIRECTION AND ADMINISTRATION |            | 02 SECONDARY EDUCATION |                                                      |
| 01 DIRECTION AND ADMINISTRATION                                                    |            |        |                               |      |                        |                                  |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                           |            |        |                               |      |                        |                                  |            |                        |                                                      |
| 01 SALARIES                                                                        |            |        |                               |      | 05 EDUCATION           | NT V 683                         | 01/08/2022 | 153548 08281           | DISTRICT EDUCATION 3701 SECRETARY TO                 |
| OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR                            |            |        |                               |      |                        |                                  |            |                        |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |            |        |                               |      |                        |                                  |            |                        |                                                      |
| VN082022016840                                                                     | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 | 2202 GENERAL EDUCATION | 105 TEACHERS TRAINING            |            | 02 SECONDARY EDUCATION |                                                      |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |            |        |                               |      |                        |                                  |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                           |            |        |                               |      |                        |                                  |            |                        |                                                      |
| 01 SALARIES                                                                        |            |        |                               |      | 05 EDUCATION           | NT V 1404                        | 08/08/2022 | 117064 08274           | PRINCIPAL,DISTRICT INSTITUTION 4204 DIRECTOR, PUBLIC |
| OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR                                          |            |        |                               |      |                        |                                  |            |                        |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |            |        |                               |      |                        |                                  |            |                        |                                                      |
| VN082022016841                                                                     | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 | 2202 GENERAL EDUCATION | 105 TEACHERS TRAINING            |            | 02 SECONDARY EDUCATION |                                                      |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |            |        |                               |      |                        |                                  |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                           |            |        |                               |      |                        |                                  |            |                        |                                                      |
| 01 SALARIES                                                                        |            |        |                               |      | 05 EDUCATION           | NT V 1405                        | 08/08/2022 | 120464 08274           | PRINCIPAL,DISTRICT INSTITUTION 4204 DIRECTOR, PUBLIC |
| OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR                                          |            |        |                               |      |                        |                                  |            |                        |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |            |        |                               |      |                        |                                  |            |                        |                                                      |
| VN082022016842                                                                     | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 | 2202 GENERAL EDUCATION | 105 TEACHERS TRAINING            |            | 02 SECONDARY EDUCATION |                                                      |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |            |        |                               |      |                        |                                  |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                           |            |        |                               |      |                        |                                  |            |                        |                                                      |
| 01 SALARIES                                                                        |            |        |                               |      | 05 EDUCATION           | NT V 1406                        | 08/08/2022 | 77896 08274            | PRINCIPAL,DISTRICT INSTITUTION 4204 DIRECTOR, PUBLIC |
| OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR                                          |            |        |                               |      |                        |                                  |            |                        |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |            |        |                               |      |                        |                                  |            |                        |                                                      |
| VN082022016843                                                                     | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 | 2202 GENERAL EDUCATION | 105 TEACHERS TRAINING            |            | 02 SECONDARY EDUCATION |                                                      |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |            |        |                               |      |                        |                                  |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                           |            |        |                               |      |                        |                                  |            |                        |                                                      |
| 01 SALARIES                                                                        |            |        |                               |      | 05 EDUCATION           | NT V 1407                        | 08/08/2022 | 65060 08274            | PRINCIPAL,DISTRICT INSTITUTION 4204 DIRECTOR, PUBLIC |
| OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR                                          |            |        |                               |      |                        |                                  |            |                        |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |            |        |                               |      |                        |                                  |            |                        |                                                      |
| VN082022016844                                                                     | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 | 2202 GENERAL EDUCATION | 105 TEACHERS TRAINING            |            | 02 SECONDARY EDUCATION |                                                      |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |            |        |                               |      |                        |                                  |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                           |            |        |                               |      |                        |                                  |            |                        |                                                      |
| 01 SALARIES                                                                        |            |        |                               |      | 05 EDUCATION           | NT V 1408                        | 08/08/2022 | 117064 08274           | PRINCIPAL,DISTRICT INSTITUTION 4204 DIRECTOR, PUBLIC |
| OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR                                          |            |        |                               |      |                        |                                  |            |                        |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |            |        |                               |      |                        |                                  |            |                        |                                                      |
| VN082022016849                                                                     | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 | 2202 GENERAL EDUCATION | 105 TEACHERS TRAINING            |            | 02 SECONDARY EDUCATION |                                                      |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |            |        |                               |      |                        |                                  |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                           |            |        |                               |      |                        |                                  |            |                        |                                                      |
| 01 SALARIES                                                                        |            |        |                               |      | 05 EDUCATION           | NT V 1413                        | 08/08/2022 | 120464 08274           | PRINCIPAL,DISTRICT INSTITUTION 4204 DIRECTOR, PUBLIC |
| OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR                                          |            |        |                               |      |                        |                                  |            |                        |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |            |        |                               |      |                        |                                  |            |                        |                                                      |
| VN082022016845                                                                     | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 | 2202 GENERAL EDUCATION | 105 TEACHERS TRAINING            |            | 02 SECONDARY EDUCATION |                                                      |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |            |        |                               |      |                        |                                  |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                           |            |        |                               |      |                        |                                  |            |                        |                                                      |
| 01 SALARIES                                                                        |            |        |                               |      | 05 EDUCATION           | NT V 1409                        | 08/08/2022 | 120464 08274           | PRINCIPAL,DISTRICT INSTITUTION 4204 DIRECTOR, PUBLIC |
| OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR                                          |            |        |                               |      |                        |                                  |            |                        |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |            |        |                               |      |                        |                                  |            |                        |                                                      |
| VN082022016846                                                                     | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 | 2202 GENERAL EDUCATION | 105 TEACHERS TRAINING            |            | 02 SECONDARY EDUCATION |                                                      |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |            |        |                               |      |                        |                                  |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                           |            |        |                               |      |                        |                                  |            |                        |                                                      |
| 01 SALARIES                                                                        |            |        |                               |      | 05 EDUCATION           | NT V 1410                        | 08/08/2022 | 77896 08274            | PRINCIPAL,DISTRICT INSTITUTION 4204 DIRECTOR, PUBLIC |
| OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR                                          |            |        |                               |      |                        |                                  |            |                        |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |            |        |                               |      |                        |                                  |            |                        |                                                      |
| VN082022016847                                                                     | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 | 2202 GENERAL EDUCATION | 105 TEACHERS TRAINING            |            | 02 SECONDARY EDUCATION |                                                      |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |            |        |                               |      |                        |                                  |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                           |            |        |                               |      |                        |                                  |            |                        |                                                      |
| 01 SALARIES                                                                        |            |        |                               |      | 05 EDUCATION           | NT V 1411                        | 08/08/2022 | 65060 08274            | PRINCIPAL,DISTRICT INSTITUTION 4204 DIRECTOR, PUBLIC |
| OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR                                          |            |        |                               |      |                        |                                  |            |                        |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |            |        |                               |      |                        |                                  |            |                        |                                                      |
| VN082022016848                                                                     | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 | 2202 GENERAL EDUCATION | 105 TEACHERS TRAINING            |            | 02 SECONDARY EDUCATION |                                                      |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |            |        |                               |      |                        |                                  |            |                        |                                                      |

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| VCHR_DATA_0822.TXT                                                                          |            |               |       |                       |                     |                              |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                    |            |               |       |                       |                     |                              |        |       |                                                         |
| 01 SALARIES<br>OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |               |       | 05 EDUCATION          | NT V 1412           | 08/08/2022                   | 117064 | 08274 | PRINCIPAL,DISTRICT INSTITUTION<br>4204 DIRECTOR, PUBLIC |
| VN082022016850 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |            |               |       |                       |                     |                              |        |       |                                                         |
| 0800 2202 GENERAL EDUCATION                                                                 |            |               |       | 105 TEACHERS TRAINING |                     | 02 SECONDARY EDUCATION       |        |       |                                                         |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING          |            |               |       |                       |                     |                              |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                    |            |               |       |                       |                     |                              |        |       |                                                         |
| 01 SALARIES<br>OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |               |       | 05 EDUCATION          | NT V 1414           | 08/08/2022                   | 77896  | 08274 | PRINCIPAL,DISTRICT INSTITUTION<br>4204 DIRECTOR, PUBLIC |
| VN082022016851 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |            |               |       |                       |                     |                              |        |       |                                                         |
| 0800 2202 GENERAL EDUCATION                                                                 |            |               |       | 105 TEACHERS TRAINING |                     | 02 SECONDARY EDUCATION       |        |       |                                                         |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING          |            |               |       |                       |                     |                              |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                    |            |               |       |                       |                     |                              |        |       |                                                         |
| 01 SALARIES<br>OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |               |       | 05 EDUCATION          | NT V 1415           | 08/08/2022                   | 65060  | 08274 | PRINCIPAL,DISTRICT INSTITUTION<br>4204 DIRECTOR, PUBLIC |
| VN082022016852 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |            |               |       |                       |                     |                              |        |       |                                                         |
| 0800 2202 GENERAL EDUCATION                                                                 |            |               |       | 105 TEACHERS TRAINING |                     | 02 SECONDARY EDUCATION       |        |       |                                                         |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING          |            |               |       |                       |                     |                              |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                    |            |               |       |                       |                     |                              |        |       |                                                         |
| 01 SALARIES<br>OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |               |       | 05 EDUCATION          | NT V 1416           | 08/08/2022                   | 120464 | 08274 | PRINCIPAL,DISTRICT INSTITUTION<br>4204 DIRECTOR, PUBLIC |
| VN082022016853 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |            |               |       |                       |                     |                              |        |       |                                                         |
| 0800 2202 GENERAL EDUCATION                                                                 |            |               |       | 105 TEACHERS TRAINING |                     | 02 SECONDARY EDUCATION       |        |       |                                                         |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING          |            |               |       |                       |                     |                              |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                    |            |               |       |                       |                     |                              |        |       |                                                         |
| 01 SALARIES<br>OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |               |       | 05 EDUCATION          | NT V 1417           | 08/08/2022                   | 120464 | 08274 | PRINCIPAL,DISTRICT INSTITUTION<br>4204 DIRECTOR, PUBLIC |
| VN082022016854 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |            |               |       |                       |                     |                              |        |       |                                                         |
| 0800 2202 GENERAL EDUCATION                                                                 |            |               |       | 105 TEACHERS TRAINING |                     | 02 SECONDARY EDUCATION       |        |       |                                                         |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING          |            |               |       |                       |                     |                              |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                    |            |               |       |                       |                     |                              |        |       |                                                         |
| 01 SALARIES<br>OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |               |       | 05 EDUCATION          | NT V 1418           | 08/08/2022                   | 77896  | 08274 | PRINCIPAL,DISTRICT INSTITUTION<br>4204 DIRECTOR, PUBLIC |
| VN082022016855 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |            |               |       |                       |                     |                              |        |       |                                                         |
| 0800 2202 GENERAL EDUCATION                                                                 |            |               |       | 105 TEACHERS TRAINING |                     | 02 SECONDARY EDUCATION       |        |       |                                                         |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING          |            |               |       |                       |                     |                              |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                    |            |               |       |                       |                     |                              |        |       |                                                         |
| 01 SALARIES<br>OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |               |       | 05 EDUCATION          | NT V 1419           | 08/08/2022                   | 65060  | 08274 | PRINCIPAL,DISTRICT INSTITUTION<br>4204 DIRECTOR, PUBLIC |
| VN082022016856 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |            |               |       |                       |                     |                              |        |       |                                                         |
| 0800 2202 GENERAL EDUCATION                                                                 |            |               |       | 105 TEACHERS TRAINING |                     | 02 SECONDARY EDUCATION       |        |       |                                                         |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING          |            |               |       |                       |                     |                              |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                    |            |               |       |                       |                     |                              |        |       |                                                         |
| 01 SALARIES<br>OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |               |       | 05 EDUCATION          | NT V 1420           | 08/08/2022                   | 120464 | 08274 | PRINCIPAL,DISTRICT INSTITUTION<br>4204 DIRECTOR, PUBLIC |
| REF_VCHR_NO                                                                                 | ACC_MNTH_Y | A DEAL V CATG | TRY_C | MJR_ MJR_HEAD_DESC    | MIN MIN_DESC        | SM SM_HEAD_DESC              |        |       |                                                         |
| SU SUB_HEAD_DESC                                                                            |            |               |       |                       |                     |                              |        |       |                                                         |
| BDGT DT DTL_HEAD_DESC                                                                       |            |               |       | GR GRANT_DESCRIPTION  | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME CCO_ CCO |        |       |                                                         |
| SO SOE_DESC                                                                                 |            |               |       |                       |                     |                              |        |       |                                                         |
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| VCHR_DATA_0822.TXT                                                                                  |  |  |  |  |  |  |                        |           |                                                      |
| OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC  |           |                                                      |
| VN082022016858 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  |  |  |  | 02 SECONDARY EDUCATION |           |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |                        |           |                                                      |
| 01 SALARIES                                                                                         |  |  |  |  |  |  |                        |           |                                                      |
| OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  |  |  | 05 EDUCATION           | NT V 1422 | 08/08/2022                                           |
|                                                                                                     |  |  |  |  |  |  | 80208                  | 08274     | PRINCIPAL,DISTRICT INSTITUTION 4204 DIRECTOR, PUBLIC |
| VN082022016859 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  |  |  |  | 02 SECONDARY EDUCATION |           |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |                        |           |                                                      |
| 01 SALARIES                                                                                         |  |  |  |  |  |  |                        |           |                                                      |
| OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  |  |  | 05 EDUCATION           | NT V 1423 | 08/08/2022                                           |
|                                                                                                     |  |  |  |  |  |  | 65060                  | 08274     | PRINCIPAL,DISTRICT INSTITUTION 4204 DIRECTOR, PUBLIC |
| VN082022017588 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  |  |  |  | 02 SECONDARY EDUCATION |           |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |                        |           |                                                      |
| 01 SALARIES                                                                                         |  |  |  |  |  |  |                        |           |                                                      |
| OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  | 05 EDUCATION           | NT V 681  | 01/08/2022                                           |
|                                                                                                     |  |  |  |  |  |  | 160286                 | 08281     | DISTRICT EDUCATION 3701 SECRETARY TO                 |
| VN082022017591 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  |  |  |  | 02 SECONDARY EDUCATION |           |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |                        |           |                                                      |
| 01 SALARIES                                                                                         |  |  |  |  |  |  |                        |           |                                                      |
| OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  | 05 EDUCATION           | NT V 684  | 01/08/2022                                           |
|                                                                                                     |  |  |  |  |  |  | 364204                 | 08281     | DISTRICT EDUCATION 3701 SECRETARY TO                 |
| VN082022017592 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  |  |  |  | 02 SECONDARY EDUCATION |           |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |                        |           |                                                      |
| 01 SALARIES                                                                                         |  |  |  |  |  |  |                        |           |                                                      |
| OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  | 05 EDUCATION           | NT V 685  | 01/08/2022                                           |
|                                                                                                     |  |  |  |  |  |  | 597580                 | 08281     | DISTRICT EDUCATION 3701 SECRETARY TO                 |
| VN082022017597 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  |  |  |  | 02 SECONDARY EDUCATION |           |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |                        |           |                                                      |
| 01 SALARIES                                                                                         |  |  |  |  |  |  |                        |           |                                                      |
| OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  | 05 EDUCATION           | NT V 690  | 01/08/2022                                           |
|                                                                                                     |  |  |  |  |  |  | 672632                 | 08281     | DISTRICT EDUCATION 3701 SECRETARY TO                 |
| VN082022017598 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  |  |  |  | 02 SECONDARY EDUCATION |           |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |                        |           |                                                      |
| 01 SALARIES                                                                                         |  |  |  |  |  |  |                        |           |                                                      |
| OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  | 05 EDUCATION           | NT V 691  | 01/08/2022                                           |
|                                                                                                     |  |  |  |  |  |  | 119384                 | 08281     | DISTRICT EDUCATION 3701 SECRETARY TO                 |
| VN082022017547 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  |  |  |  | 02 SECONDARY EDUCATION |           |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |                        |           |                                                      |
| 01 SALARIES                                                                                         |  |  |  |  |  |  |                        |           |                                                      |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,                              |  |  |  |  |  |  | 05 EDUCATION           | NT V 640  | 01/08/2022                                           |
|                                                                                                     |  |  |  |  |  |  | 36916                  | 08255     | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC    |
| VN082022017634 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  |  |  |  | 02 SECONDARY EDUCATION |           |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |                        |           |                                                      |
| 01 SALARIES                                                                                         |  |  |  |  |  |  |                        |           |                                                      |
| SECONDARY SCHOOL HARD0 KHUNDPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  |  |  |  | 05 EDUCATION           | NT V 699  | 01/08/2022                                           |
|                                                                                                     |  |  |  |  |  |  | 160286                 | 08071     | PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC     |
| VN082022017635 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  |  |  |  | 02 SECONDARY EDUCATION |           |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |                        |           |                                                      |
| 01 SALARIES                                                                                         |  |  |  |  |  |  |                        |           |                                                      |
| SECONDARY SCHOOL HARD0 KHUNDPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  |  |  |  | 05 EDUCATION           | NT V 700  | 01/08/2022                                           |
|                                                                                                     |  |  |  |  |  |  | 2413445                | 08071     | PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC     |
| VN082022017812 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  |  |  |  | 02 SECONDARY EDUCATION |           |                                                      |
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| VCHR_DATA_0822.TXT                                                                         |  |  |  |              |          |            |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                      |
| 01 SALARIES<br>SCHOOL, NARU NANGAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION | NT V 901 | 01/08/2022 | 174560 | 08867 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022017813 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                      |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                      |
| 01 SALARIES<br>SCHOOL, NARU NANGAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION | NT V 902 | 01/08/2022 | 664904 | 08867 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022017814 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                      |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                      |
| 01 SALARIES<br>SCHOOL, NARU NANGAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION | NT V 903 | 01/08/2022 | 26371  | 08867 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022017815 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                      |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                      |
| 01 SALARIES<br>SCHOOL, NARU NANGAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION | NT V 904 | 01/08/2022 | 90000  | 08867 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022017816 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                      |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                      |
| 01 SALARIES<br>SCHOOL, NARU NANGAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION | NT V 905 | 01/08/2022 | 69412  | 08867 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022017817 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                      |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                      |
| 01 SALARIES<br>SCHOOL, NARU NANGAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION | NT V 906 | 01/08/2022 | 118008 | 08867 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022017818 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                      |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                      |
| 01 SALARIES<br>SCHOOL, NARU NANGAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION | NT V 907 | 01/08/2022 | 478184 | 08867 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022017849 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                      |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, KHARKAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  | 05 EDUCATION | NT V 938 | 01/08/2022 | 489832 | 08507 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022017850 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                      |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, KHARKAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  | 05 EDUCATION | NT V 939 | 01/08/2022 | 192376 | 08507 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022017851 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                      |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, KHARKAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  | 05 EDUCATION | NT V 940 | 01/08/2022 | 327332 | 08507 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022017852 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                      |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, KHARKAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  | 05 EDUCATION | NT V 941 | 01/08/2022 | 35400  | 08507 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |

| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |      |                               |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|------|-------------------------------|------------------------|
| VN082022017853                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202 | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |      |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |      |                               |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     |      | NT V 942                      | 01/08/2022             |
| SECONDARY SCHOOL, KHARKAN,HOSHIARPUR                      |            |   |      |   |                             |                                  |      | 84984                         | 08507                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |      | PRINCIPAL,GOVERNMENT SENIOR   |                        |
|                                                           |            |   |      |   |                             |                                  |      | 4204 DIRECTOR, PUBLIC         |                        |
| VN082022017854                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202 | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |      |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |      |                               |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     |      | NT V 943                      | 01/08/2022             |
| ADAMWAL,HOSHIARPUR                                        |            |   |      |   |                             |                                  |      | 74224                         | 08817                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |      | HEADMASTER,GOVT. HIGH SCHOOL, |                        |
|                                                           |            |   |      |   |                             |                                  |      | 4204 DIRECTOR, PUBLIC         |                        |
| VN082022017855                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202 | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |      |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |      |                               |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     |      | NT V 944                      | 01/08/2022             |
| ADAMWAL,HOSHIARPUR                                        |            |   |      |   |                             |                                  |      | 556116                        | 08817                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |      | HEADMASTER,GOVT. HIGH SCHOOL, |                        |
|                                                           |            |   |      |   |                             |                                  |      | 4204 DIRECTOR, PUBLIC         |                        |
| VN082022017856                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202 | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |      |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |      |                               |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     |      | NT V 945                      | 01/08/2022             |
| ADAMWAL,HOSHIARPUR                                        |            |   |      |   |                             |                                  |      | 801788                        | 08817                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |      | HEADMASTER,GOVT. HIGH SCHOOL, |                        |
|                                                           |            |   |      |   |                             |                                  |      | 4204 DIRECTOR, PUBLIC         |                        |
| VN082022017857                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202 | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |      |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |      |                               |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     |      | NT V 946                      | 01/08/2022             |
| ADAMWAL,HOSHIARPUR                                        |            |   |      |   |                             |                                  |      | 57860                         | 08817                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |      | HEADMASTER,GOVT. HIGH SCHOOL, |                        |
|                                                           |            |   |      |   |                             |                                  |      | 4204 DIRECTOR, PUBLIC         |                        |
| VN082022017858                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202 | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |      |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |      |                               |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     |      | NT V 947                      | 01/08/2022             |
| SCHOOL, MANDIAL,HOSHIARPUR                                |            |   |      |   |                             |                                  |      | 90000                         | 08319                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |      | HEADMASTER,GOVERNMENT HIGH    |                        |
|                                                           |            |   |      |   |                             |                                  |      | 3701 SECRETARY TO             |                        |
| VN082022017928                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202 | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |      |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |      |                               |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     |      | NT V 1021                     | 02/08/2022             |
| SCHOOL, NANDA CHAUR,HOSHIARPUR                            |            |   |      |   |                             |                                  |      | 1125344                       | 08305                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |      | HEADMASTER,GOVERNMENT HIGH    |                        |
|                                                           |            |   |      |   |                             |                                  |      | 3701 SECRETARY TO             |                        |
| VN082022017870                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202 | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |      |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |      |                               |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     |      | NT V 959                      | 01/08/2022             |
| SCHOOL, AJRAM,HOSHIARPUR                                  |            |   |      |   |                             |                                  |      | 93808                         | 08865                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |      | HEADMASTER,GOVERNMENT HIGH    |                        |
|                                                           |            |   |      |   |                             |                                  |      | 4204 DIRECTOR, PUBLIC         |                        |
| VN082022017871                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202 | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |      |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |      |                               |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     |      | NT V 960                      | 01/08/2022             |
| SCHOOL, JALLOWAL KHAN00R,HOSHIARPUR                       |            |   |      |   |                             |                                  |      | 503208                        | 08291                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |      | HEADMASTER,GOVERNMENT HIGH    |                        |
|                                                           |            |   |      |   |                             |                                  |      | 3701 SECRETARY TO             |                        |
| VN082022017872                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202 | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |      |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |      |                               |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     |      | NT V 961                      | 01/08/2022             |
| SCHOOL, AJRAM,HOSHIARPUR                                  |            |   |      |   |                             |                                  |      | 42492                         | 08865                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |      | HEADMASTER,GOVERNMENT HIGH    |                        |
|                                                           |            |   |      |   |                             |                                  |      | 4204 DIRECTOR, PUBLIC         |                        |
| VN082022017873                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202 | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |      |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |      |                               |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     |      | NT V 962                      | 01/08/2022             |
|                                                           |            |   |      |   |                             |                                  |      | 171688                        | 08291                  |
|                                                           |            |   |      |   |                             |                                  |      | HEADMASTER,GOVERNMENT HIGH    |                        |



|                                                                                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                    |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|--------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| SCHOOL, JALLOWAL KHAN00R,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT               |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                                                  |  |  |  |  |  |  |  |  |  |
| VN082022017874 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  |  |  |  |  |  |  | 0800 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 963 01/08/2022 |  |  |  |  |  |  |  |  |  | 1065000 08848 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| VN082022017875 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  |  |  |  |  |  |  | 0800 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 964 01/08/2022 |  |  |  |  |  |  |  |  |  | 1197792 08848 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| VN082022017876 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  |  |  |  |  |  |  | 0800 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 965 01/08/2022 |  |  |  |  |  |  |  |  |  | 1845744 08848 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| VN082022017877 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  |  |  |  |  |  |  | 0800 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 966 01/08/2022 |  |  |  |  |  |  |  |  |  | 227296 08848 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |  |  |  |  |  |  |  |  |
| VN082022017878 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  |  |  |  |  |  |  | 0800 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 967 01/08/2022 |  |  |  |  |  |  |  |  |  | 100508 08848 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |  |  |  |  |  |  |  |  |
| VN082022017879 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  |  |  |  |  |  |  | 0800 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 968 01/08/2022 |  |  |  |  |  |  |  |  |  | 76552 08848 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |  |  |  |  |  |  |  |  |
| VN082022017880 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  |  |  |  |  |  |  | 0800 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 969 01/08/2022 |  |  |  |  |  |  |  |  |  | 52540 08848 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |  |  |  |  |  |  |  |  |
| VN082022017881 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  |  |  |  |  |  |  | 0800 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 970 01/08/2022 |  |  |  |  |  |  |  |  |  | 111344 08339 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |  |  |  |  |  |  |  |  |
| VN082022017882 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  |  |  |  |  |  |  | 0800 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 971 01/08/2022 |  |  |  |  |  |  |  |  |  | 235488 08339 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |  |  |  |  |  |  |  |  |
| VN082022017883 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  |  |  |  |  |  |  | 0800 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 972 01/08/2022 |  |  |  |  |  |  |  |  |  | 377972 08339 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |  |  |  |  |  |  |  |  |
| VN082022017884 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  |  |  |  |  |  |  | 0800 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                             |  |  |  |  |  |  |  |  |  |
|                                                                                             |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                    |  |  |  |  |  |  |  |  |  |

|                                                                                              |  |  |  |              |          |            |              |                                                      |  |
|----------------------------------------------------------------------------------------------|--|--|--|--------------|----------|------------|--------------|------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                           |  |  |  |              |          |            |              |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |              |          |            |              |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |              |          |            |              |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  | 05 EDUCATION | NT V 973 | 01/08/2022 | 178415 08339 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022017885 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION   |  |  |  |              |          |            |              |                                                      |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                      |  |  |  |              |          |            |              |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |              |          |            |              |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |              |          |            |              |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  | 05 EDUCATION | NT V 974 | 01/08/2022 | 50244 08339  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022017886 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION   |  |  |  |              |          |            |              |                                                      |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                      |  |  |  |              |          |            |              |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |              |          |            |              |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |              |          |            |              |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  | 05 EDUCATION | NT V 975 | 01/08/2022 | 36764 08339  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022017887 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION   |  |  |  |              |          |            |              |                                                      |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                      |  |  |  |              |          |            |              |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |              |          |            |              |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |              |          |            |              |                                                      |  |
| 01 SALARIES<br>SCHOOL,FATEHGARH<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 05 EDUCATION | NT V 976 | 01/08/2022 | 26940 08075  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022017888 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION   |  |  |  |              |          |            |              |                                                      |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                      |  |  |  |              |          |            |              |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |              |          |            |              |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |              |          |            |              |                                                      |  |
| 01 SALARIES<br>SCHOOL,FATEHGARH<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 05 EDUCATION | NT V 977 | 01/08/2022 | 268200 08075 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022017889 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION   |  |  |  |              |          |            |              |                                                      |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                      |  |  |  |              |          |            |              |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |              |          |            |              |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |              |          |            |              |                                                      |  |
| 01 SALARIES<br>SCHOOL BIKHOWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION | NT V 978 | 01/08/2022 | 211456 08487 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022017890 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION   |  |  |  |              |          |            |              |                                                      |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                      |  |  |  |              |          |            |              |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |              |          |            |              |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |              |          |            |              |                                                      |  |
| 01 SALARIES<br>SCHOOL BIKHOWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION | NT V 979 | 01/08/2022 | 898480 08487 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022017891 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION   |  |  |  |              |          |            |              |                                                      |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                      |  |  |  |              |          |            |              |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |              |          |            |              |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |              |          |            |              |                                                      |  |
| 01 SALARIES<br>SCHOOL BIKHOWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION | NT V 980 | 01/08/2022 | 107136 08487 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022017894 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION   |  |  |  |              |          |            |              |                                                      |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                      |  |  |  |              |          |            |              |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |              |          |            |              |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |              |          |            |              |                                                      |  |
| 01 SALARIES<br>SCHOOL, MANAK DHERI,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION | NT V 983 | 01/08/2022 | 168796 08133 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022017895 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION   |  |  |  |              |          |            |              |                                                      |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                      |  |  |  |              |          |            |              |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |              |          |            |              |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |              |          |            |              |                                                      |  |
| 01 SALARIES<br>SCHOOL, MANAK DHERI,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION | NT V 984 | 01/08/2022 | 215344 08133 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022017896 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION   |  |  |  |              |          |            |              |                                                      |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                      |  |  |  |              |          |            |              |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |              |          |            |              |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |              |          |            |              |                                                      |  |
| 01 SALARIES<br>SCHOOL, MANAK DHERI,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION | NT V 985 | 01/08/2022 | 9979 08133   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |

| VCHR_DATA_0822.TXT                                                                                            |            |   |      |   |                             |        |                              |                                                     |                        |
|---------------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|--------|------------------------------|-----------------------------------------------------|------------------------|
| VN082022017859                                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                     |                        |
| 0000 00 NO DETAILED HEAD                                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 948                                            | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, MANDIAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |            |   |      |   |                             | 722688 | 08319                        | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |                        |
| VN082022017860                                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                     |                        |
| 0000 00 NO DETAILED HEAD                                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 949                                            | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, MANDIAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |            |   |      |   |                             | 787816 | 08319                        | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |                        |
| VN082022017864                                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                     |                        |
| 0000 00 NO DETAILED HEAD                                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 953                                            | 01/08/2022             |
| 01 SALARIES<br>CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 104144 | 08283                        | HEADMASTER,GOVERNMENT<br>3701 SECRETARY TO          |                        |
| VN082022017861                                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                     |                        |
| 0000 00 NO DETAILED HEAD                                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 950                                            | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, MANDIAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |            |   |      |   |                             | 56228  | 08319                        | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |                        |
| VN082022017863                                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                     |                        |
| 0000 00 NO DETAILED HEAD                                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 952                                            | 01/08/2022             |
| 01 SALARIES<br>CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 289424 | 08283                        | HEADMASTER,GOVERNMENT<br>3701 SECRETARY TO          |                        |
| VN082022017865                                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                     |                        |
| 0000 00 NO DETAILED HEAD                                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 954                                            | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, AJRAM,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                    |            |   |      |   |                             | 149152 | 08865                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022017866                                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                     |                        |
| 0000 00 NO DETAILED HEAD                                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 955                                            | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, AJRAM,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                    |            |   |      |   |                             | 471384 | 08865                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022017867                                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                     |                        |
| 0000 00 NO DETAILED HEAD                                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 956                                            | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, AJRAM,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                    |            |   |      |   |                             | 108496 | 08865                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022017868                                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                     |                        |
| 0000 00 NO DETAILED HEAD                                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 957                                            | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, AJRAM,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                    |            |   |      |   |                             | 338592 | 08865                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022017869                                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                     |                        |
| 0000 00 NO DETAILED HEAD                                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 958                                            | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, AJRAM,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                    |            |   |      |   |                             | 762305 | 08865                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022017819                                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                     |                        |
| 0000 00 NO DETAILED HEAD                                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 908                                            | 01/08/2022             |
| 01 SALARIES                                                                                                   |            |   |      |   |                             | 74224  | 08276                        | HEADMASTER,GOVERNMENT HIGH                          |                        |





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|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|------------------------------------|
| VN082022017829                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                    |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 918                           |
| SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR  |            |   |      |   |                                                           |      | 01/08/2022 | 482776                       | 08282 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            | 4204                         | DIRECTOR, PUBLIC                   |
| VN082022017830                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                    |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 919                           |
| SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR  |            |   |      |   |                                                           |      | 01/08/2022 | 28430                        | 08282 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            | 4204                         | DIRECTOR, PUBLIC                   |
| VN082022017831                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                    |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 920                           |
| SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR  |            |   |      |   |                                                           |      | 01/08/2022 | 214878                       | 08282 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            | 4204                         | DIRECTOR, PUBLIC                   |
| VN082022017832                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                    |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 921                           |
| SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR  |            |   |      |   |                                                           |      | 01/08/2022 | 980608                       | 08282 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            | 4204                         | DIRECTOR, PUBLIC                   |
| VN082022017833                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                    |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 922                           |
| SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR  |            |   |      |   |                                                           |      | 01/08/2022 | 1105417                      | 08282 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            | 4204                         | DIRECTOR, PUBLIC                   |
| VN082022017834                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                    |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 923                           |
| HIGH SCHOOL, NEW ABADI,HOSHIARPUR           |            |   |      |   |                                                           |      | 01/08/2022 | 64152                        | 08306 HEADMASTER,GOVERNMENT GIRLS  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                       |
| VN082022017835                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                    |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 924                           |
| HIGH SCHOOL, NEW ABADI,HOSHIARPUR           |            |   |      |   |                                                           |      | 01/08/2022 | 780552                       | 08306 HEADMASTER,GOVERNMENT GIRLS  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                       |
| VN082022017836                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                    |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 925                           |
| SECONDARY SCHOOL LAMBRA,HOSHIARPUR          |            |   |      |   |                                                           |      | 01/08/2022 | 60292                        | 08102 PRINCIPAL, GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            | 4204                         | DIRECTOR, PUBLIC                   |
| VN082022017837                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                    |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 926                           |
| SECONDARY SCHOOL LAMBRA,HOSHIARPUR          |            |   |      |   |                                                           |      | 01/08/2022 | 193056                       | 08102 PRINCIPAL, GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            | 4204                         | DIRECTOR, PUBLIC                   |
| VN082022017838                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                    |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 927                           |
| SECONDARY SCHOOL LAMBRA,HOSHIARPUR          |            |   |      |   |                                                           |      | 01/08/2022 | 598240                       | 08102 PRINCIPAL, GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            | 4204                         | DIRECTOR, PUBLIC                   |
| VN082022017839                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                    |

|                                                                                                 |  |  |  |                                  |           |                        |                                                                     |
|-------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|-----------|------------------------|---------------------------------------------------------------------|
|                                                                                                 |  |  |  | VCHR_DATA_0822.TXT               |           |                        |                                                                     |
| 01 SALARIES<br>SECONDARY SCHOOL LAMBRA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  | 05 EDUCATION                     | NT V 928  | 01/08/2022             | 788916 08102 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022017840 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 0800 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                     |
| 01 SALARIES<br>SECONDARY SCHOOL LAMBRA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  | 05 EDUCATION                     | NT V 929  | 01/08/2022             | 1042731 08102 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022017841 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 0800 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                     |
| 01 SALARIES<br>HIGH SCHOOL, NEW ABADI,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 930  | 01/08/2022             | 778222 08306 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO       |
| VN082022017842 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 0800 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                     |
| 01 SALARIES<br>HIGH SCHOOL, NEW ABADI,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 931  | 01/08/2022             | 36000 08306 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO        |
| VN082022017843 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 0800 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                     |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 932  | 01/08/2022             | 132560 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022017844 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 0800 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                     |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 933  | 01/08/2022             | 599600 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022017845 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 0800 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                     |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 934  | 01/08/2022             | 907712 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022017847 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 0800 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                     |
| 01 SALARIES<br>SECONDARY SCHOOL, KHARKAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 936  | 01/08/2022             | 132560 08507 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022017848 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 0800 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                     |
| 01 SALARIES<br>SECONDARY SCHOOL, KHARKAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 937  | 01/08/2022             | 236984 08507 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022016526 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 0800 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                     |
| 01 SALARIES<br>SCHOOL,CHAK LADHIAN<br>INSTRUCTION, SCHOOL,PUNJAB,                               |  |  |  | 05 EDUCATION                     | NT V 1090 | 02/08/2022             | 384208 08945 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC    |
| VN082022016527 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 0800 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                     |
| 01 SALARIES<br>SCHOOL,CHAK LADHIAN<br>INSTRUCTION, SCHOOL,PUNJAB,                               |  |  |  | 05 EDUCATION                     | NT V 1091 | 02/08/2022             | 35400 08945 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC     |
| VN082022016528 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 0800 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                     |



[illegible]

|                                                                                                |            |   |      |   |                             |      |      |                   |                                                                    |
|------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|--------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                             |            |   |      |   |                             |      |      |                   |                                                                    |
| VN082022017946                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
|                                                                                                |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                   |
|                                                                                                |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES          |
|                                                                                                |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                           |
| 01 SALARIES<br>SCHOOL, KALUWAHAR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |                             |      |      |                   | 05 EDUCATION                                                       |
|                                                                                                |            |   |      |   |                             |      |      |                   | NT V 1039                                                          |
|                                                                                                |            |   |      |   |                             |      |      |                   | 02/08/2022                                                         |
|                                                                                                |            |   |      |   |                             |      |      |                   | 261852 08864 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022017947                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
|                                                                                                |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                   |
|                                                                                                |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES          |
|                                                                                                |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                           |
| 01 SALARIES<br>SCHOOL, DHAMIAN KALAN,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |      |      |                   | 05 EDUCATION                                                       |
|                                                                                                |            |   |      |   |                             |      |      |                   | NT V 1040                                                          |
|                                                                                                |            |   |      |   |                             |      |      |                   | 02/08/2022                                                         |
|                                                                                                |            |   |      |   |                             |      |      |                   | 340992 08315 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022017949                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
|                                                                                                |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                   |
|                                                                                                |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES          |
|                                                                                                |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                           |
| 01 SALARIES<br>SCHOOL, DHAMIAN KALAN,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |      |      |                   | 05 EDUCATION                                                       |
|                                                                                                |            |   |      |   |                             |      |      |                   | NT V 1042                                                          |
|                                                                                                |            |   |      |   |                             |      |      |                   | 02/08/2022                                                         |
|                                                                                                |            |   |      |   |                             |      |      |                   | 33460 08315 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022017951                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
|                                                                                                |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                   |
|                                                                                                |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES          |
|                                                                                                |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                           |
| 01 SALARIES<br>SCHOOL, DHAMIAN KALAN,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |      |      |                   | 05 EDUCATION                                                       |
|                                                                                                |            |   |      |   |                             |      |      |                   | NT V 1044                                                          |
|                                                                                                |            |   |      |   |                             |      |      |                   | 02/08/2022                                                         |
|                                                                                                |            |   |      |   |                             |      |      |                   | 1230064 08315 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022017959                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
|                                                                                                |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                   |
|                                                                                                |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES          |
|                                                                                                |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                           |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |            |   |      |   |                             |      |      |                   | 05 EDUCATION                                                       |
|                                                                                                |            |   |      |   |                             |      |      |                   | NT V 1052                                                          |
|                                                                                                |            |   |      |   |                             |      |      |                   | 02/08/2022                                                         |
|                                                                                                |            |   |      |   |                             |      |      |                   | 74224 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022017960                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
|                                                                                                |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                   |
|                                                                                                |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES          |
|                                                                                                |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                           |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |            |   |      |   |                             |      |      |                   | 05 EDUCATION                                                       |
|                                                                                                |            |   |      |   |                             |      |      |                   | NT V 1053                                                          |
|                                                                                                |            |   |      |   |                             |      |      |                   | 02/08/2022                                                         |
|                                                                                                |            |   |      |   |                             |      |      |                   | 36916 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022017961                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
|                                                                                                |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                   |
|                                                                                                |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES          |
|                                                                                                |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                           |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |            |   |      |   |                             |      |      |                   | 05 EDUCATION                                                       |
|                                                                                                |            |   |      |   |                             |      |      |                   | NT V 1054                                                          |
|                                                                                                |            |   |      |   |                             |      |      |                   | 02/08/2022                                                         |
|                                                                                                |            |   |      |   |                             |      |      |                   | 518308 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022017962                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
|                                                                                                |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                   |
|                                                                                                |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES          |
|                                                                                                |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                           |
| 01 SALARIES<br>SCHOOL,DADA<br>INSTRUCTION, SCHOOL,PUNJAB,                                      |            |   |      |   |                             |      |      |                   | 05 EDUCATION                                                       |
|                                                                                                |            |   |      |   |                             |      |      |                   | NT V 1055                                                          |
|                                                                                                |            |   |      |   |                             |      |      |                   | 02/08/2022                                                         |
|                                                                                                |            |   |      |   |                             |      |      |                   | 518312 08956 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC   |
| VN082022017963                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
|                                                                                                |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                   |
|                                                                                                |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES          |
|                                                                                                |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                           |
| 01 SALARIES<br>SCHOOL,DADA<br>INSTRUCTION, SCHOOL,PUNJAB,                                      |            |   |      |   |                             |      |      |                   | 05 EDUCATION                                                       |
|                                                                                                |            |   |      |   |                             |      |      |                   | NT V 1056                                                          |
|                                                                                                |            |   |      |   |                             |      |      |                   | 02/08/2022                                                         |
|                                                                                                |            |   |      |   |                             |      |      |                   | 111760 08956 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC   |
| VN082022017964                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
|                                                                                                |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                   |
|                                                                                                |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES          |
|                                                                                                |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                           |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |            |   |      |   |                             |      |      |                   | 05 EDUCATION                                                       |
|                                                                                                |            |   |      |   |                             |      |      |                   | NT V 1057                                                          |
|                                                                                                |            |   |      |   |                             |      |      |                   | 02/08/2022                                                         |
|                                                                                                |            |   |      |   |                             |      |      |                   | 1024460 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022017965                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
|                                                                                                |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                   |
|                                                                                                |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES          |
|                                                                                                |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                           |



|                                                                                                 |  |  |  |                                  |                        |            |                                                                    |  |
|-------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------|--------------------------------------------------------------------|--|
|                                                                                                 |  |  |  | VCHR_DATA_0822.TXT               |                        |            |                                                                    |  |
| 01 SALARIES<br>,POJEWAL,HOSHIARPUR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                       |  |  |  | 05 EDUCATION                     | NT V 1058              | 02/08/2022 | 119714 08056 PRINCIPAL,GOVERNMENT COLLEGE<br>4202 DIRECTOR PUBLIC  |  |
| VN082022017929 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 0800 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL, NANOWAL JATTAN,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1022              | 02/08/2022 | 597956 08309 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |
| VN082022017930 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 0800 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL, NANOWAL JATTAN,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1023              | 02/08/2022 | 108768 08309 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |
| VN082022017931 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 0800 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SANDRA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 1024              | 02/08/2022 | 149152 08286 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022017932 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 0800 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SANDRA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 1025              | 02/08/2022 | 248136 08286 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022017933 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 0800 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SANDRA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 1026              | 02/08/2022 | 599468 08286 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022017935 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 0800 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SANDRA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 1028              | 02/08/2022 | 63244 08286 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022017936 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 0800 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SANDRA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 1029              | 02/08/2022 | 1120450 08286 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022017938 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 0800 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL, NARA,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 1031              | 02/08/2022 | 33108 08312 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |
| VN082022017898 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 0800 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, PHALAH1,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 987               | 01/08/2022 | 132560 08504 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022017899 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 0800 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, PHALAH1,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 992               | 01/08/2022 | 56228 08504 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022017903 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 0800 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                    |  |

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| VCHR_DATA_0822.TXT                                               |  |  |  |  |                                  |           |            |               |                                                       |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES                                                      |  |  |  |  |                                  |           |            |               |                                                       |
| SCHOOL, MEHTIANA                                                 |  |  |  |  |                                  |           |            |               |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                 |  |  |  |  | 05 EDUCATION                     | NT V 996  | 01/08/2022 | 314064 08022  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022017904 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  |                                  |           |            |               |                                                       |
| 0800 2202 GENERAL EDUCATION                                      |  |  |  |  |                                  |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES                                                      |  |  |  |  |                                  |           |            |               |                                                       |
| HIGH SCHOOL SOOS PAJJODITTA, HOSHIARPUR                          |  |  |  |  |                                  |           |            |               |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                     |  |  |  |  | 05 EDUCATION                     | NT V 997  | 01/08/2022 | 226784 08190  | HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| VN082022017905 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  |                                  |           |            |               |                                                       |
| 0800 2202 GENERAL EDUCATION                                      |  |  |  |  |                                  |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES                                                      |  |  |  |  |                                  |           |            |               |                                                       |
| SCHOOL, MEHTIANA                                                 |  |  |  |  |                                  |           |            |               |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                 |  |  |  |  | 05 EDUCATION                     | NT V 998  | 01/08/2022 | 223596 08022  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022017906 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  |                                  |           |            |               |                                                       |
| 0800 2202 GENERAL EDUCATION                                      |  |  |  |  |                                  |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES                                                      |  |  |  |  |                                  |           |            |               |                                                       |
| SCHOOL, MEHTIANA                                                 |  |  |  |  |                                  |           |            |               |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                 |  |  |  |  | 05 EDUCATION                     | NT V 999  | 01/08/2022 | 26260 08022   | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022017907 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  |                                  |           |            |               |                                                       |
| 0800 2202 GENERAL EDUCATION                                      |  |  |  |  |                                  |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES                                                      |  |  |  |  |                                  |           |            |               |                                                       |
| SCHOOL, BIHALA, HOSHIARPUR                                       |  |  |  |  |                                  |           |            |               |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                 |  |  |  |  | 05 EDUCATION                     | NT V 1000 | 01/08/2022 | 512068 08811  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022017820 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  |                                  |           |            |               |                                                       |
| 0800 2202 GENERAL EDUCATION                                      |  |  |  |  |                                  |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES                                                      |  |  |  |  |                                  |           |            |               |                                                       |
| SCHOOL, BASSI GULAM HUSSAN, HOSHIARPUR                           |  |  |  |  |                                  |           |            |               |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                     |  |  |  |  | 05 EDUCATION                     | NT V 909  | 01/08/2022 | 54596 08276   | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022017846 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  |                                  |           |            |               |                                                       |
| 0800 2202 GENERAL EDUCATION                                      |  |  |  |  |                                  |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES                                                      |  |  |  |  |                                  |           |            |               |                                                       |
| OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1, HOSHIARPUR |  |  |  |  |                                  |           |            |               |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                     |  |  |  |  | 05 EDUCATION                     | NT V 935  | 01/08/2022 | 36817 08239   | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO          |
| VN082022017801 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  |                                  |           |            |               |                                                       |
| 0800 2202 GENERAL EDUCATION                                      |  |  |  |  |                                  |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES                                                      |  |  |  |  |                                  |           |            |               |                                                       |
| SECONDARY SCHOOL, PHALAH, HOSHIARPUR                             |  |  |  |  |                                  |           |            |               |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                 |  |  |  |  | 05 EDUCATION                     | NT V 988  | 01/08/2022 | 352280 08504  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022017802 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  |                                  |           |            |               |                                                       |
| 0800 2202 GENERAL EDUCATION                                      |  |  |  |  |                                  |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES                                                      |  |  |  |  |                                  |           |            |               |                                                       |
| SECONDARY SCHOOL, PHALAH, HOSHIARPUR                             |  |  |  |  |                                  |           |            |               |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                 |  |  |  |  | 05 EDUCATION                     | NT V 989  | 01/08/2022 | 796552 08504  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022017803 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  |                                  |           |            |               |                                                       |
| 0800 2202 GENERAL EDUCATION                                      |  |  |  |  |                                  |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES                                                      |  |  |  |  |                                  |           |            |               |                                                       |
| SECONDARY SCHOOL, PHALAH, HOSHIARPUR                             |  |  |  |  |                                  |           |            |               |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                 |  |  |  |  | 05 EDUCATION                     | NT V 990  | 01/08/2022 | 95440 08504   | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022017804 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  |                                  |           |            |               |                                                       |
| 0800 2202 GENERAL EDUCATION                                      |  |  |  |  |                                  |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES                                                      |  |  |  |  |                                  |           |            |               |                                                       |
| SECONDARY SCHOOL, PHALAH, HOSHIARPUR                             |  |  |  |  |                                  |           |            |               |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                 |  |  |  |  | 05 EDUCATION                     | NT V 991  | 01/08/2022 | 1442124 08504 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |

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| VN082022017908 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |        |        | 0800                             | 2202 GENERAL EDUCATION |                   |                       | 02 SECONDARY EDUCATION |                                        |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                   |                       |                        |                                        |                     |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |                                  |                        |                   |                       |                        |                                        |                     |
| 01 SALARIES                                                    |            |        |        | 05 EDUCATION                     |                        |                   | NT V 1001             | 01/08/2022             | 26580 08811 HEADMASTER,GOVERNMENT HIGH |                     |
| SCHOOL, BIHALA,HOSHIARPUR                                      |            |        |        |                                  |                        |                   | 4204 DIRECTOR, PUBLIC |                        |                                        |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |        |        |                                  |                        |                   |                       |                        |                                        |                     |
|                                                                |            |        |        |                                  |                        |                   |                       |                        |                                        |                     |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A DEAL | V CATG | TRY_C                            | MJR_                   | MJR_HEAD_DESC     | SM SM_HEAD_DESC       |                        |                                        |                     |
| SU SUB_HEAD_DESC                                               |            |        |        | MIN MIN_DESC                     |                        |                   |                       |                        |                                        |                     |
| BDGT DT DTL_HEAD_DESC                                          |            |        |        |                                  |                        |                   |                       |                        |                                        |                     |
| SO                                                             | SOE_DESC   |        |        |                                  | GR                     | GRANT_DESCRIPTION | PL V                  | VCHR_N                 | VCHR_DT                                | NET_AMNT DDO_C NAME |
|                                                                |            |        |        |                                  |                        |                   |                       |                        |                                        | CCO_ CCO            |
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| VN082022016535                                                                | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |            |        |                               |      |           |                   |            |                              |                                                                        |
| 0000 00 NO DETAILED HEAD                                                      |            |        |                               |      |           |                   |            |                              |                                                                        |
| 01 SALARIES                                                                   |            |        |                               | 05   | EDUCATION | NT V 1099         | 02/08/2022 | 18000                        | 08089 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                  |
| SCHOOL NANGAL ISHAR,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                               |      |           |                   |            |                              |                                                                        |
| VN082022016536                                                                | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |            |        |                               |      |           |                   |            |                              |                                                                        |
| 0000 00 NO DETAILED HEAD                                                      |            |        |                               |      |           |                   |            |                              |                                                                        |
| 01 SALARIES                                                                   |            |        |                               | 05   | EDUCATION | NT V 1100         | 02/08/2022 | 153504                       | 08097 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC             |
| SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |            |        |                               |      |           |                   |            |                              |                                                                        |
| VN082022017967                                                                | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |            |        |                               |      |           |                   |            |                              |                                                                        |
| 0000 00 NO DETAILED HEAD                                                      |            |        |                               |      |           |                   |            |                              |                                                                        |
| 01 SALARIES                                                                   |            |        |                               | 05   | EDUCATION | NT V 1060         | 02/08/2022 | 316756                       | 08103 HEADMASTER, KRK DAV HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| GARHDIWALA,HOSHIARPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                      |            |        |                               |      |           |                   |            |                              |                                                                        |
| VN082022017968                                                                | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |            |        |                               |      |           |                   |            |                              |                                                                        |
| 0000 00 NO DETAILED HEAD                                                      |            |        |                               |      |           |                   |            |                              |                                                                        |
| 01 SALARIES                                                                   |            |        |                               | 05   | EDUCATION | NT V 1061         | 02/08/2022 | 425704                       | 08103 HEADMASTER, KRK DAV HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| GARHDIWALA,HOSHIARPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                      |            |        |                               |      |           |                   |            |                              |                                                                        |
| VN082022017934                                                                | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |            |        |                               |      |           |                   |            |                              |                                                                        |
| 0000 00 NO DETAILED HEAD                                                      |            |        |                               |      |           |                   |            |                              |                                                                        |
| 01 SALARIES                                                                   |            |        |                               | 05   | EDUCATION | NT V 1027         | 02/08/2022 | 106404                       | 08286 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC             |
| SECONDARY SCHOOL, SANDRA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |        |                               |      |           |                   |            |                              |                                                                        |
| VN082022016498                                                                | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |            |        |                               |      |           |                   |            |                              |                                                                        |
| 0000 00 NO DETAILED HEAD                                                      |            |        |                               |      |           |                   |            |                              |                                                                        |
| 01 SALARIES                                                                   |            |        |                               | 05   | EDUCATION | NT V 1062         | 02/08/2022 | 51740                        | 08103 HEADMASTER, KRK DAV HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| GARHDIWALA,HOSHIARPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                      |            |        |                               |      |           |                   |            |                              |                                                                        |
| VN082022016503                                                                | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |            |        |                               |      |           |                   |            |                              |                                                                        |
| 0000 00 NO DETAILED HEAD                                                      |            |        |                               |      |           |                   |            |                              |                                                                        |
| 01 SALARIES                                                                   |            |        |                               | 05   | EDUCATION | NT V 1067         | 02/08/2022 | 822748                       | 08317 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                  |
| SCHOOL, ATTOWAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |        |                               |      |           |                   |            |                              |                                                                        |
| VN082022016504                                                                | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |            |        |                               |      |           |                   |            |                              |                                                                        |
| 0000 00 NO DETAILED HEAD                                                      |            |        |                               |      |           |                   |            |                              |                                                                        |
| 01 SALARIES                                                                   |            |        |                               | 05   | EDUCATION | NT V 1068         | 02/08/2022 | 840896                       | 08317 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                  |
| SCHOOL, ATTOWAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |        |                               |      |           |                   |            |                              |                                                                        |
| VN082022016505                                                                | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |            |        |                               |      |           |                   |            |                              |                                                                        |
| 0000 00 NO DETAILED HEAD                                                      |            |        |                               |      |           |                   |            |                              |                                                                        |
| 01 SALARIES                                                                   |            |        |                               | 05   | EDUCATION | NT V 1069         | 02/08/2022 | 472350                       | 08317 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                  |
| SCHOOL, ATTOWAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |        |                               |      |           |                   |            |                              |                                                                        |
| VN082022016506                                                                | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |            |        |                               |      |           |                   |            |                              |                                                                        |
| 0000 00 NO DETAILED HEAD                                                      |            |        |                               |      |           |                   |            |                              |                                                                        |
| 01 SALARIES                                                                   |            |        |                               | 05   | EDUCATION | NT V 1070         | 02/08/2022 | 276522                       | 08056 PRINCIPAL,GOVERMENT COLLEGE<br>4202 DIRECTOR PUBLIC              |
| ,POJEWAL,HOSHIARPUR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                    |            |        |                               |      |           |                   |            |                              |                                                                        |
| VN082022016507                                                                | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |            |        |                               |      |           |                   |            |                              |                                                                        |
| 0000 00 NO DETAILED HEAD                                                      |            |        |                               |      |           |                   |            |                              |                                                                        |
| 01 SALARIES                                                                   |            |        |                               | 05   | EDUCATION | NT V 1071         | 02/08/2022 | 842938                       | 08056 PRINCIPAL,GOVERMENT COLLEGE<br>4202 DIRECTOR PUBLIC              |
| ,POJEWAL,HOSHIARPUR                                                           |            |        |                               |      |           |                   |            |                              |                                                                        |

|                                             |            |                                                           |                             |                                  |                        |            |                                          |
|---------------------------------------------|------------|-----------------------------------------------------------|-----------------------------|----------------------------------|------------------------|------------|------------------------------------------|
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH         |            |                                                           |                             | VCHR_DATA_0822.TXT               |                        |            |                                          |
| VN082022016508                              | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                          |
|                                             |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |                        |            |                                          |
|                                             |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |                        |            |                                          |
| 01 SALARIES                                 |            |                                                           |                             | 05 EDUCATION                     | NT V 1072              | 02/08/2022 | 27630 08056 PRINCIPAL,GOVERMENT COLLEGE  |
| ,POJEWAL,HOSHIARPUR                         |            |                                                           |                             |                                  |                        |            | 4202 DIRECTOR PUBLIC                     |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH         |            |                                                           |                             |                                  |                        |            |                                          |
| VN082022016509                              | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                          |
|                                             |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |                        |            |                                          |
|                                             |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |                        |            |                                          |
| 01 SALARIES                                 |            |                                                           |                             | 05 EDUCATION                     | NT V 1073              | 02/08/2022 | 707704 08056 PRINCIPAL,GOVERMENT COLLEGE |
| ,POJEWAL,HOSHIARPUR                         |            |                                                           |                             |                                  |                        |            | 4202 DIRECTOR PUBLIC                     |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH         |            |                                                           |                             |                                  |                        |            |                                          |
| VN082022016510                              | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                          |
|                                             |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |                        |            |                                          |
|                                             |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |                        |            |                                          |
| 01 SALARIES                                 |            |                                                           |                             | 05 EDUCATION                     | NT V 1074              | 02/08/2022 | 457798 08056 PRINCIPAL,GOVERMENT COLLEGE |
| ,POJEWAL,HOSHIARPUR                         |            |                                                           |                             |                                  |                        |            | 4202 DIRECTOR PUBLIC                     |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH         |            |                                                           |                             |                                  |                        |            |                                          |
| VN082022016511                              | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                          |
|                                             |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |                        |            |                                          |
|                                             |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |                        |            |                                          |
| 01 SALARIES                                 |            |                                                           |                             | 05 EDUCATION                     | NT V 1075              | 02/08/2022 | 57024 08056 PRINCIPAL,GOVERMENT COLLEGE  |
| ,POJEWAL,HOSHIARPUR                         |            |                                                           |                             |                                  |                        |            | 4202 DIRECTOR PUBLIC                     |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH         |            |                                                           |                             |                                  |                        |            |                                          |
| VN082022016512                              | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                          |
|                                             |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |                        |            |                                          |
|                                             |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |                        |            |                                          |
| 01 SALARIES                                 |            |                                                           |                             | 05 EDUCATION                     | NT V 1076              | 02/08/2022 | 617672 08312 HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, NARA,HOSHIARPUR                     |            |                                                           |                             |                                  |                        |            | 3701 SECRETARY TO                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                                                           |                             |                                  |                        |            |                                          |
| VN082022016513                              | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                          |
|                                             |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |                        |            |                                          |
|                                             |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |                        |            |                                          |
| 01 SALARIES                                 |            |                                                           |                             | 05 EDUCATION                     | NT V 1077              | 02/08/2022 | 54092 08312 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, NARA,HOSHIARPUR                     |            |                                                           |                             |                                  |                        |            | 3701 SECRETARY TO                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                                                           |                             |                                  |                        |            |                                          |
| VN082022016514                              | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                          |
|                                             |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |                        |            |                                          |
|                                             |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |                        |            |                                          |
| 01 SALARIES                                 |            |                                                           |                             | 05 EDUCATION                     | NT V 1078              | 02/08/2022 | 37216 08067 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL JAHAN KHELAN,HOSHIARPUR              |            |                                                           |                             |                                  |                        |            | 3701 SECRETARY TO                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                                                           |                             |                                  |                        |            |                                          |
| VN082022016515                              | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                          |
|                                             |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |                        |            |                                          |
|                                             |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |                        |            |                                          |
| 01 SALARIES                                 |            |                                                           |                             | 05 EDUCATION                     | NT V 1079              | 02/08/2022 | 472664 08067 HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL JAHAN KHELAN,HOSHIARPUR              |            |                                                           |                             |                                  |                        |            | 3701 SECRETARY TO                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                                                           |                             |                                  |                        |            |                                          |
| VN082022016516                              | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                          |
|                                             |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |                        |            |                                          |
|                                             |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |                        |            |                                          |
| 01 SALARIES                                 |            |                                                           |                             | 05 EDUCATION                     | NT V 1080              | 02/08/2022 | 51740 08067 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL JAHAN KHELAN,HOSHIARPUR              |            |                                                           |                             |                                  |                        |            | 3701 SECRETARY TO                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                                                           |                             |                                  |                        |            |                                          |
| VN082022016517                              | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                          |
|                                             |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |                        |            |                                          |
|                                             |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |                        |            |                                          |
| 01 SALARIES                                 |            |                                                           |                             | 05 EDUCATION                     | NT V 1081              | 02/08/2022 | 125632 08067 HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL JAHAN KHELAN,HOSHIARPUR              |            |                                                           |                             |                                  |                        |            | 3701 SECRETARY TO                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                                                           |                             |                                  |                        |            |                                          |
| VN082022016518                              | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                          |
|                                             |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |                        |            |                                          |

|                                                                                               |  |  |  |                                  |  |           |            |                        |                                                        |
|-----------------------------------------------------------------------------------------------|--|--|--|----------------------------------|--|-----------|------------|------------------------|--------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                            |  |  |  |                                  |  |           |            |                        |                                                        |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                     |  | NT V 1082 | 02/08/2022 | 631120 08067           | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO           |
| 01 SALARIES<br>SCHOOL JAHAN KHELAN,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  |                                  |  |           |            |                        |                                                        |
| VN082022016519 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 0800 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                        |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                     |  | NT V 1083 | 02/08/2022 | 149152 08873           | PRINCIPAL,DR. D.S.J. GOVERNME<br>4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                  |  |           |            |                        |                                                        |
| VN082022016520 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 0800 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                        |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                     |  | NT V 1084 | 02/08/2022 | 558800 08873           | PRINCIPAL,DR. D.S.J. GOVERNME<br>4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                  |  |           |            |                        |                                                        |
| VN082022016521 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 0800 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                        |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                     |  | NT V 1085 | 02/08/2022 | 886292 08873           | PRINCIPAL,DR. D.S.J. GOVERNME<br>4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                  |  |           |            |                        |                                                        |
| VN082022016522 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 0800 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                        |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                     |  | NT V 1086 | 02/08/2022 | 628504 08873           | PRINCIPAL,DR. D.S.J. GOVERNME<br>4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                  |  |           |            |                        |                                                        |
| VN082022016523 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 0800 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                        |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                     |  | NT V 1087 | 02/08/2022 | 805532 08873           | PRINCIPAL,DR. D.S.J. GOVERNME<br>4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                  |  |           |            |                        |                                                        |
| VN082022016633 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 0800 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                        |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                     |  | NT V 1197 | 02/08/2022 | 32508 08150            | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| 01 SALARIES<br>SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  |                                  |  |           |            |                        |                                                        |
| VN082022016551 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 0800 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                        |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                     |  | NT V 1115 | 02/08/2022 | 802856 08261           | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| 01 SALARIES<br>SCHOOL, SAGRAN,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |  |  |  |                                  |  |           |            |                        |                                                        |
| VN082022016548 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 0800 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                        |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                     |  | NT V 1112 | 02/08/2022 | 477200 08253           | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| 01 SALARIES<br>SECONDARY SCHOOL, DASUYA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |                                  |  |           |            |                        |                                                        |
| VN082022016549 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 0800 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                        |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                     |  | NT V 1113 | 02/08/2022 | 945896 08253           | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| 01 SALARIES<br>SECONDARY SCHOOL, DASUYA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |                                  |  |           |            |                        |                                                        |
| VN082022016733 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 0800 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                        |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                     |  | NT V 1297 | 03/08/2022 | 118872 08099           | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| 01 SALARIES<br>SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  |                                  |  |           |            |                        |                                                        |



|                                                           |            |   |      |   |                             |                                  |           |                   |                                           |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|-------------------|-------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |           |                   |                                           |
| VN082022016734                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                           |
| SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR                      |            |   |      |   |                             | 05 EDUCATION                     | NT V 1298 | 03/08/2022        | 458476 08099 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                           |
| VN082022016550                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                           |
| SECONDARY SCHOOL, DASUYA,HOSHIARPUR                       |            |   |      |   |                             | 05 EDUCATION                     | NT V 1114 | 02/08/2022        | 568096 08253 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                           |
| VN082022016552                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                           |
| SCHOOL, SAGRAN,HOSHIARPUR                                 |            |   |      |   |                             | 05 EDUCATION                     | NT V 1116 | 02/08/2022        | 229136 08261 HEADMASTER,GOVERNMENT HIGH   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |           |                   |                                           |
| VN082022016553                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                           |
| SCHOOL, SAGRAN,HOSHIARPUR                                 |            |   |      |   |                             | 05 EDUCATION                     | NT V 1117 | 02/08/2022        | 432352 08261 HEADMASTER,GOVERNMENT HIGH   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |           |                   |                                           |
| VN082022016554                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                           |
| SCHOOL, SAGRAN,HOSHIARPUR                                 |            |   |      |   |                             | 05 EDUCATION                     | NT V 1118 | 02/08/2022        | 830064 08261 HEADMASTER,GOVERNMENT HIGH   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |           |                   |                                           |
| VN082022016555                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                           |
| SCHOOL, SAGRAN,HOSHIARPUR                                 |            |   |      |   |                             | 05 EDUCATION                     | NT V 1119 | 02/08/2022        | 56428 08261 HEADMASTER,GOVERNMENT HIGH    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |           |                   |                                           |
| VN082022016556                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                           |
| SCHOOL NARAIANGARH,HOSHIARPUR                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 1120 | 02/08/2022        | 74224 08164 HEADMASTER,GOVERNMENT HIGH    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                           |
| VN082022016557                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                           |
| SCHOOL NARAIANGARH,HOSHIARPUR                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 1121 | 02/08/2022        | 212212 08164 HEADMASTER,GOVERNMENT HIGH   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                           |
| VN082022016558                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                           |
| SECONDARY SCHOOL, DASUYA,HOSHIARPUR                       |            |   |      |   |                             | 05 EDUCATION                     | NT V 1122 | 02/08/2022        | 1081032 08253 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                           |
| VN082022016559                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                           |
| SCHOOL NARAIANGARH,HOSHIARPUR                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 1123 | 02/08/2022        | 325328 08164 HEADMASTER,GOVERNMENT HIGH   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                           |
| VN082022016560                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                           |
| SCHOOL NARAIANGARH,HOSHIARPUR                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 1124 | 02/08/2022        | 35400 08164 HEADMASTER,GOVERNMENT HIGH    |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                           |

|                                                              |            |                                      |                             |                                  |                        |            |                                           |
|--------------------------------------------------------------|------------|--------------------------------------|-----------------------------|----------------------------------|------------------------|------------|-------------------------------------------|
| INSTRUCTIONS(SECONDARY),PUNJAB,                              |            |                                      |                             | VCHR_DATA_0822.TXT               |                        |            |                                           |
| VN082022016561                                               | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |            |                                      |                             |                                  |                        |            |                                           |
| 0000 00 NO DETAILED HEAD                                     |            |                                      |                             |                                  |                        |            |                                           |
| 01 SALARIES                                                  |            |                                      |                             | 05 EDUCATION                     | NT V 1125              | 02/08/2022 | 18000 08164 HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL NARAIANGARH,HOSHIARPUR                                |            |                                      |                             |                                  |                        |            | 4204 DIRECTOR, PUBLIC                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                              |            |                                      |                             |                                  |                        |            |                                           |
| VN082022016562                                               | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |            |                                      |                             |                                  |                        |            |                                           |
| 0000 00 NO DETAILED HEAD                                     |            |                                      |                             |                                  |                        |            |                                           |
| 01 SALARIES                                                  |            |                                      |                             | 05 EDUCATION                     | NT V 1126              | 02/08/2022 | 104044 08300 BLOCK PRIMARY EDUCATION      |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR |            |                                      |                             |                                  |                        |            | 3701 SECRETARY TO                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |            |                                      |                             |                                  |                        |            |                                           |
| VN082022016563                                               | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |            |                                      |                             |                                  |                        |            |                                           |
| 0000 00 NO DETAILED HEAD                                     |            |                                      |                             |                                  |                        |            |                                           |
| 01 SALARIES                                                  |            |                                      |                             | 05 EDUCATION                     | NT V 1127              | 02/08/2022 | 63244 08261 HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL, SAGRAN,HOSHIARPUR                                    |            |                                      |                             |                                  |                        |            | 3701 SECRETARY TO                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |            |                                      |                             |                                  |                        |            |                                           |
| VN082022016572                                               | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |            |                                      |                             |                                  |                        |            |                                           |
| 0000 00 NO DETAILED HEAD                                     |            |                                      |                             |                                  |                        |            |                                           |
| 01 SALARIES                                                  |            |                                      |                             | 05 EDUCATION                     | NT V 1136              | 02/08/2022 | 342704 08277 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, PATHLAWA MORANWALI,HOSHIARPUR                        |            |                                      |                             |                                  |                        |            | 3701 SECRETARY TO                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |            |                                      |                             |                                  |                        |            |                                           |
| VN082022016587                                               | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |            |                                      |                             |                                  |                        |            |                                           |
| 0000 00 NO DETAILED HEAD                                     |            |                                      |                             |                                  |                        |            |                                           |
| 01 SALARIES                                                  |            |                                      |                             | 05 EDUCATION                     | NT V 1151              | 02/08/2022 | 73432 08331 PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR                        |            |                                      |                             |                                  |                        |            | 4204 DIRECTOR, PUBLIC                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                              |            |                                      |                             |                                  |                        |            |                                           |
| VN082022016588                                               | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |            |                                      |                             |                                  |                        |            |                                           |
| 0000 00 NO DETAILED HEAD                                     |            |                                      |                             |                                  |                        |            |                                           |
| 01 SALARIES                                                  |            |                                      |                             | 05 EDUCATION                     | NT V 1152              | 02/08/2022 | 1038516 08331 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR                        |            |                                      |                             |                                  |                        |            | 4204 DIRECTOR, PUBLIC                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                              |            |                                      |                             |                                  |                        |            |                                           |
| VN082022016589                                               | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |            |                                      |                             |                                  |                        |            |                                           |
| 0000 00 NO DETAILED HEAD                                     |            |                                      |                             |                                  |                        |            |                                           |
| 01 SALARIES                                                  |            |                                      |                             | 05 EDUCATION                     | NT V 1153              | 02/08/2022 | 185440 08331 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR                        |            |                                      |                             |                                  |                        |            | 4204 DIRECTOR, PUBLIC                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                              |            |                                      |                             |                                  |                        |            |                                           |
| VN082022016590                                               | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |            |                                      |                             |                                  |                        |            |                                           |
| 0000 00 NO DETAILED HEAD                                     |            |                                      |                             |                                  |                        |            |                                           |
| 01 SALARIES                                                  |            |                                      |                             | 05 EDUCATION                     | NT V 1154              | 02/08/2022 | 567320 08331 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR                        |            |                                      |                             |                                  |                        |            | 4204 DIRECTOR, PUBLIC                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                              |            |                                      |                             |                                  |                        |            |                                           |
| VN082022016591                                               | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |            |                                      |                             |                                  |                        |            |                                           |
| 0000 00 NO DETAILED HEAD                                     |            |                                      |                             |                                  |                        |            |                                           |
| 01 SALARIES                                                  |            |                                      |                             | 05 EDUCATION                     | NT V 1155              | 02/08/2022 | 230048 08331 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR                        |            |                                      |                             |                                  |                        |            | 4204 DIRECTOR, PUBLIC                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                              |            |                                      |                             |                                  |                        |            |                                           |
| VN082022016599                                               | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |            |                                      |                             |                                  |                        |            |                                           |
| 0000 00 NO DETAILED HEAD                                     |            |                                      |                             |                                  |                        |            |                                           |
| 01 SALARIES                                                  |            |                                      |                             | 05 EDUCATION                     | NT V 1163              | 02/08/2022 | 83472 08948 HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL,MEHANDIPUR                                            |            |                                      |                             |                                  |                        |            | 4201 DIRECTOR, PUBLIC                     |
| INSTRUCTION, SCHOOL,PUNJAB,                                  |            |                                      |                             |                                  |                        |            |                                           |
| VN082022016598                                               | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |            |                                      |                             |                                  |                        |            |                                           |



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|---------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0022.TXT                                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SCHOOL,MEHANDIPUR<br>INSTRUCTION, SCHOOL,PUNJAB,                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| VN082022016608 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,SIKRI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  |  |  |  |  |  |  |
| VN082022016609 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,SIKRI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  |  |  |  |  |  |  |
| VN082022016610 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SCHOOL MIANI,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  |  |  |  |  |  |  |
| VN082022016611 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SCHOOL MIANI,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  |  |  |  |  |  |  |
| VN082022016612 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SCHOOL MIANI,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  |  |  |  |  |  |  |
| VN082022016613 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SCHOOL MIANI,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  |  |  |  |  |  |  |
| VN082022016614 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SCHOOL MIANI,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  |  |  |  |  |  |  |
| VN082022016615 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC                                     |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                                                  |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                             |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                                                       |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION NT V 1162 02/08/2022 348058 08948 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC   |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                           |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION NT V 1172 02/08/2022 132560 08092 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                           |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION NT V 1173 02/08/2022 474376 08092 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                           |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION NT V 1174 02/08/2022 56228 08125 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO        |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                           |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION NT V 1175 02/08/2022 42492 08125 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO        |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                           |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION NT V 1176 02/08/2022 125632 08125 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO       |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                           |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION NT V 1177 02/08/2022 565108 08125 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO       |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                           |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION NT V 1178 02/08/2022 856770 08125 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO       |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                           |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION NT V 1179 02/08/2022 136504 08127 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO       |  |  |  |  |  |  |  |  |  |
| MIN MIN_DESC SM SM_HEAD_DESC                                                                      |  |  |  |  |  |  |  |  |  |
| GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO                             |  |  |  |  |  |  |  |  |  |

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|-----------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|-----|------------------------------|----|---------------------|
| VN082022016616                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR                       |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022016617                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR                       |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022016618                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR                       |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022016619                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR                       |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022016620                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR                       |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022016621                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR                     |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022016622                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL, SIKRI                                   |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022016625                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR                   |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022016626                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR                    |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022016627                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR                    |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022016628                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |

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|-----------------------------------------------------------|------------|--------|-------------------------------|--------------|-----------|-------------------|--------|-------|-----------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1192 | 02/08/2022        | 343656 | 08150 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR                    |            |        |                               |              |           |                   |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |           |                   |        |       |                             |
| VN082022016629                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202      | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1193 | 02/08/2022        | 90000  | 08150 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR                    |            |        |                               |              |           |                   |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |           |                   |        |       |                             |
| VN082022016630                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202      | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1194 | 02/08/2022        | 319748 | 08150 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR                    |            |        |                               |              |           |                   |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |           |                   |        |       |                             |
| VN082022016631                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202      | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1195 | 02/08/2022        | 813664 | 08150 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR                    |            |        |                               |              |           |                   |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |           |                   |        |       |                             |
| VN082022016632                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202      | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1196 | 02/08/2022        | 49500  | 08150 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR                    |            |        |                               |              |           |                   |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |           |                   |        |       |                             |
| VN082022016807                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202      | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1371 | 05/08/2022        | 181288 | 08211 | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, KHERA ACHHARWAL,HOSHIARPUR                        |            |        |                               |              |           |                   |        |       | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |           |                   |        |       |                             |
| VN082022016808                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202      | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1372 | 05/08/2022        | 169292 | 08211 | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, KHERA ACHHARWAL,HOSHIARPUR                        |            |        |                               |              |           |                   |        |       | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |           |                   |        |       |                             |
| VN082022016635                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202      | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1199 | 02/08/2022        | 4080   | 08310 | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR                      |            |        |                               |              |           |                   |        |       | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |           |                   |        |       |                             |
| VN082022016636                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202      | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1200 | 02/08/2022        | 209784 | 08818 | PRINCIPAL,GOVT. SR. SEC.    |
| SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR                        |            |        |                               |              |           |                   |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |           |                   |        |       |                             |
| VN082022016637                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202      | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1201 | 02/08/2022        | 637464 | 08318 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR             |            |        |                               |              |           |                   |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |           |                   |        |       |                             |
| VN082022016638                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202      | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1202 | 03/08/2022        | 109356 | 08071 | PRICIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR                |            |        |                               |              |           |                   |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |           |                   |        |       |                             |



| VCHR_DATA_0822.TXT |            |   |      |   |                                                             |      |      |                              |                                 |
|--------------------|------------|---|------|---|-------------------------------------------------------------|------|------|------------------------------|---------------------------------|
| VN082022016639     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                 | 0800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION          |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                              |                                 |
|                    |            |   |      |   | 01 SALARIES                                                 |      | 05   | EDUCATION                    | NT V 1203                       |
|                    |            |   |      |   | CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR |      |      | 03/08/2022                   | 240656                          |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                             |      |      |                              | 08007                           |
|                    |            |   |      |   |                                                             |      |      |                              | PRINCIPAL,GOVERNMENT            |
|                    |            |   |      |   |                                                             |      |      |                              | 4204                            |
|                    |            |   |      |   |                                                             |      |      |                              | DIRECTOR, PUBLIC                |
| VN082022016640     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                 | 0800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION          |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                              |                                 |
|                    |            |   |      |   | 01 SALARIES                                                 |      | 05   | EDUCATION                    | NT V 1204                       |
|                    |            |   |      |   | CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR |      |      | 03/08/2022                   | 79608                           |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                             |      |      |                              | 08007                           |
|                    |            |   |      |   |                                                             |      |      |                              | PRINCIPAL,GOVERNMENT            |
|                    |            |   |      |   |                                                             |      |      |                              | 4204                            |
|                    |            |   |      |   |                                                             |      |      |                              | DIRECTOR, PUBLIC                |
| VN082022016641     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                 | 0800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION          |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                              |                                 |
|                    |            |   |      |   | 01 SALARIES                                                 |      | 05   | EDUCATION                    | NT V 1205                       |
|                    |            |   |      |   | CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR |      |      | 03/08/2022                   | 286748                          |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                             |      |      |                              | 08007                           |
|                    |            |   |      |   |                                                             |      |      |                              | PRINCIPAL,GOVERNMENT            |
|                    |            |   |      |   |                                                             |      |      |                              | 4204                            |
|                    |            |   |      |   |                                                             |      |      |                              | DIRECTOR, PUBLIC                |
| VN082022016642     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                 | 0800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION          |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                              |                                 |
|                    |            |   |      |   | 01 SALARIES                                                 |      | 05   | EDUCATION                    | NT V 1206                       |
|                    |            |   |      |   | CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR |      |      | 03/08/2022                   | 898436                          |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                             |      |      |                              | 08007                           |
|                    |            |   |      |   |                                                             |      |      |                              | PRINCIPAL,GOVERNMENT            |
|                    |            |   |      |   |                                                             |      |      |                              | 4204                            |
|                    |            |   |      |   |                                                             |      |      |                              | DIRECTOR, PUBLIC                |
| VN082022016643     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                 | 0800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION          |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                              |                                 |
|                    |            |   |      |   | 01 SALARIES                                                 |      | 05   | EDUCATION                    | NT V 1207                       |
|                    |            |   |      |   | CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR |      |      | 03/08/2022                   | 59492                           |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                             |      |      |                              | 08007                           |
|                    |            |   |      |   |                                                             |      |      |                              | PRINCIPAL,GOVERNMENT            |
|                    |            |   |      |   |                                                             |      |      |                              | 4204                            |
|                    |            |   |      |   |                                                             |      |      |                              | DIRECTOR, PUBLIC                |
| VN082022016644     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                 | 0800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION          |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                              |                                 |
|                    |            |   |      |   | 01 SALARIES                                                 |      | 05   | EDUCATION                    | NT V 1208                       |
|                    |            |   |      |   | CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR |      |      | 03/08/2022                   | 50108                           |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                             |      |      |                              | 08007                           |
|                    |            |   |      |   |                                                             |      |      |                              | PRINCIPAL,GOVERNMENT            |
|                    |            |   |      |   |                                                             |      |      |                              | 4204                            |
|                    |            |   |      |   |                                                             |      |      |                              | DIRECTOR, PUBLIC                |
| VN082022016645     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                 | 0800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION          |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                              |                                 |
|                    |            |   |      |   | 01 SALARIES                                                 |      | 05   | EDUCATION                    | NT V 1209                       |
|                    |            |   |      |   | CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR |      |      | 03/08/2022                   | 34060                           |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                             |      |      |                              | 08007                           |
|                    |            |   |      |   |                                                             |      |      |                              | PRINCIPAL,GOVERNMENT            |
|                    |            |   |      |   |                                                             |      |      |                              | 4204                            |
|                    |            |   |      |   |                                                             |      |      |                              | DIRECTOR, PUBLIC                |
| VN082022016649     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                 | 0800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION          |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                              |                                 |
|                    |            |   |      |   | 01 SALARIES                                                 |      | 05   | EDUCATION                    | NT V 1213                       |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR                 |      |      | 03/08/2022                   | 41268                           |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                             |      |      |                              | 08873                           |
|                    |            |   |      |   |                                                             |      |      |                              | PRINCIPAL,DR. D.S.J. GOVERNMENT |
|                    |            |   |      |   |                                                             |      |      |                              | 4204                            |
|                    |            |   |      |   |                                                             |      |      |                              | DIRECTOR, PUBLIC                |
| VN082022016668     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                 | 0800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION          |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                              |                                 |
|                    |            |   |      |   | 01 SALARIES                                                 |      | 05   | EDUCATION                    | NT V 1232                       |
|                    |            |   |      |   | SCHOOL, BACHHOHI,HOSHIARPUR                                 |      |      | 03/08/2022                   | 319740                          |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                             |      |      |                              | 08506                           |
|                    |            |   |      |   |                                                             |      |      |                              | HEADMASTER,GOVERNMENT HIGH      |
|                    |            |   |      |   |                                                             |      |      |                              | 4204                            |
|                    |            |   |      |   |                                                             |      |      |                              | DIRECTOR, PUBLIC                |
| VN082022016669     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                 | 0800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION          |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                              |                                 |
|                    |            |   |      |   | 01 SALARIES                                                 |      | 05   | EDUCATION                    | NT V 1233                       |
|                    |            |   |      |   | SCHOOL, BACHHOHI,HOSHIARPUR                                 |      |      | 03/08/2022                   | 93808                           |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                             |      |      |                              | 08506                           |
|                    |            |   |      |   |                                                             |      |      |                              | HEADMASTER,GOVERNMENT HIGH      |
|                    |            |   |      |   |                                                             |      |      |                              | 4204                            |
|                    |            |   |      |   |                                                             |      |      |                              | DIRECTOR, PUBLIC                |
| VN082022016671     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                 | 0800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION          |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                              |                                 |
|                    |            |   |      |   | 01 SALARIES                                                 |      | 05   | EDUCATION                    | NT V 1235                       |
|                    |            |   |      |   |                                                             |      |      | 03/08/2022                   | 5710                            |
|                    |            |   |      |   |                                                             |      |      |                              | 08855                           |
|                    |            |   |      |   |                                                             |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR     |

|                                                                                                |  |  |  |                             |  |                                  |  |                       |  |                                                                    |  |  |  |
|------------------------------------------------------------------------------------------------|--|--|--|-----------------------------|--|----------------------------------|--|-----------------------|--|--------------------------------------------------------------------|--|--|--|
| SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |  |  |  | VCHR_DATA_0822.TXT          |  |                                  |  | 4204 DIRECTOR, PUBLIC |  |                                                                    |  |  |  |
| VN082022016673 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 0800 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                       |  | 02 SECONDARY EDUCATION                                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |                             |  |                                  |  |                       |  |                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                             |  |                                  |  |                       |  |                                                                    |  |  |  |
| 01 SALARIES<br>SCHOOL, MAILI,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  |                             |  | 05 EDUCATION                     |  | NT V 1237 03/08/2022  |  | 542164 08218 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |  |  |
| VN082022016674 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 0800 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                       |  | 02 SECONDARY EDUCATION                                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |                             |  |                                  |  |                       |  |                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                             |  |                                  |  |                       |  |                                                                    |  |  |  |
| 01 SALARIES<br>SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                             |  | 05 EDUCATION                     |  | NT V 1238 03/08/2022  |  | 1524003 08364 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022016675 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 0800 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                       |  | 02 SECONDARY EDUCATION                                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |                             |  |                                  |  |                       |  |                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                             |  |                                  |  |                       |  |                                                                    |  |  |  |
| 01 SALARIES<br>SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                             |  | 05 EDUCATION                     |  | NT V 1239 03/08/2022  |  | 141600 08364 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022016676 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 0800 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                       |  | 02 SECONDARY EDUCATION                                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |                             |  |                                  |  |                       |  |                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                             |  |                                  |  |                       |  |                                                                    |  |  |  |
| 01 SALARIES<br>SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                             |  | 05 EDUCATION                     |  | NT V 1240 03/08/2022  |  | 188296 08364 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022016678 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 0800 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                       |  | 02 SECONDARY EDUCATION                                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |                             |  |                                  |  |                       |  |                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                             |  |                                  |  |                       |  |                                                                    |  |  |  |
| 01 SALARIES<br>SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                             |  | 05 EDUCATION                     |  | NT V 1242 03/08/2022  |  | 46924 08364 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |  |  |
| VN082022016679 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 0800 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                       |  | 02 SECONDARY EDUCATION                                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |                             |  |                                  |  |                       |  |                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                             |  |                                  |  |                       |  |                                                                    |  |  |  |
| 01 SALARIES<br>SCHOOL, SAKRULI,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |  |  |  |                             |  | 05 EDUCATION                     |  | NT V 1243 03/08/2022  |  | 74224 08326 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |  |  |
| VN082022016680 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 0800 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                       |  | 02 SECONDARY EDUCATION                                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |                             |  |                                  |  |                       |  |                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                             |  |                                  |  |                       |  |                                                                    |  |  |  |
| 01 SALARIES<br>SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                             |  | 05 EDUCATION                     |  | NT V 1244 03/08/2022  |  | 136504 08364 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022016684 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 0800 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                       |  | 02 SECONDARY EDUCATION                                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |                             |  |                                  |  |                       |  |                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                             |  |                                  |  |                       |  |                                                                    |  |  |  |
| 01 SALARIES<br>SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                             |  | 05 EDUCATION                     |  | NT V 1248 03/08/2022  |  | 858968 08364 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022016681 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 0800 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                       |  | 02 SECONDARY EDUCATION                                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |                             |  |                                  |  |                       |  |                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                             |  |                                  |  |                       |  |                                                                    |  |  |  |
| 01 SALARIES<br>SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                             |  | 05 EDUCATION                     |  | NT V 1245 03/08/2022  |  | 936921 08364 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022016682 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 0800 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                       |  | 02 SECONDARY EDUCATION                                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |                             |  |                                  |  |                       |  |                                                                    |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                             |  |                                  |  |                       |  |                                                                    |  |  |  |
| 01 SALARIES<br>SCHOOL,LALWAN<br>INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |                             |  | 05 EDUCATION                     |  | NT V 1246 03/08/2022  |  | 134104 08957 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC   |  |  |  |
| VN082022016683 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 0800 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                       |  | 02 SECONDARY EDUCATION                                             |  |  |  |

| VCHR_DATA_0822.TXT                                        |            |   |      |              |                             |            |        |                   |                             |
|-----------------------------------------------------------|------------|---|------|--------------|-----------------------------|------------|--------|-------------------|-----------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |        |                   |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |        |                   |                             |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 1247                   | 03/08/2022 | 43716  | 08957             | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL,LALWAN                                             |            |   |      |              |                             |            |        |                   | 4201 DIRECTOR, PUBLIC       |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |              |                             |            |        |                   |                             |
| VN082022016685                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 0800       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |        |                   |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |        |                   |                             |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 1249                   | 03/08/2022 | 35400  | 08957             | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL,LALWAN                                             |            |   |      |              |                             |            |        |                   | 4201 DIRECTOR, PUBLIC       |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |              |                             |            |        |                   |                             |
| VN082022016686                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 0800       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |        |                   |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |        |                   |                             |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 1250                   | 03/08/2022 | 598168 | 08326             | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, SAKRULI,HOSHIARPUR                                |            |   |      |              |                             |            |        |                   | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |              |                             |            |        |                   |                             |
| VN082022016687                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 0800       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |        |                   |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |        |                   |                             |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 1251                   | 03/08/2022 | 159272 | 08326             | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, SAKRULI,HOSHIARPUR                                |            |   |      |              |                             |            |        |                   | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |              |                             |            |        |                   |                             |
| VN082022016688                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 0800       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |        |                   |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |        |                   |                             |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 1252                   | 03/08/2022 | 136004 | 08222             | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR              |            |   |      |              |                             |            |        |                   | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |        |                   |                             |
| VN082022016689                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 0800       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |        |                   |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |        |                   |                             |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 1253                   | 03/08/2022 | 235288 | 08222             | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR              |            |   |      |              |                             |            |        |                   | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |        |                   |                             |
| VN082022016690                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 0800       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |        |                   |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |        |                   |                             |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 1254                   | 03/08/2022 | 546516 | 08222             | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR              |            |   |      |              |                             |            |        |                   | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |        |                   |                             |
| VN082022016693                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 0800       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |        |                   |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |        |                   |                             |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 1257                   | 03/08/2022 | 63244  | 08222             | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR              |            |   |      |              |                             |            |        |                   | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |        |                   |                             |
| VN082022016694                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 0800       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |        |                   |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |        |                   |                             |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 1258                   | 03/08/2022 | 92620  | 08222             | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR              |            |   |      |              |                             |            |        |                   | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |        |                   |                             |
| VN082022016695                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 0800       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |        |                   |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |        |                   |                             |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 1259                   | 03/08/2022 | 36916  | 08222             | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR              |            |   |      |              |                             |            |        |                   | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |        |                   |                             |
| VN082022016696                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 0800       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |        |                   |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |        |                   |                             |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 1260                   | 03/08/2022 | 919952 | 08222             | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR              |            |   |      |              |                             |            |        |                   | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |        |                   |                             |



|                                                                                                                            |            |   |      |   |                             |                                                      |                              |                   |                        |
|----------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------------------------------------------------------|------------------------------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                                                                                         |            |   |      |   |                             |                                                      |                              |                   |                        |
| VN082022016698                                                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                                 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |            |   |      |   |                             | 109                                                  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                                                   |            |   |      |   |                             | 05                                                   | EDUCATION                    | NT V 1262         | 03/08/2022             |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |                                                      |                              | 74224             | 08252                  |
|                                                                                                                            |            |   |      |   |                             | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |                              |                   |                        |
| VN082022016699                                                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                                 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |            |   |      |   |                             | 109                                                  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                                                   |            |   |      |   |                             | 05                                                   | EDUCATION                    | NT V 1263         | 03/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                   |            |   |      |   |                             |                                                      |                              | 677304            | 08255                  |
|                                                                                                                            |            |   |      |   |                             | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                              |                   |                        |
| VN082022016700                                                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                                 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |            |   |      |   |                             | 109                                                  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                                                   |            |   |      |   |                             | 05                                                   | EDUCATION                    | NT V 1264         | 03/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                   |            |   |      |   |                             |                                                      |                              | 42692             | 08255                  |
|                                                                                                                            |            |   |      |   |                             | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                              |                   |                        |
| VN082022016701                                                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                                 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |            |   |      |   |                             | 109                                                  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                                                   |            |   |      |   |                             | 05                                                   | EDUCATION                    | NT V 1265         | 03/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                   |            |   |      |   |                             |                                                      |                              | 99288             | 08255                  |
|                                                                                                                            |            |   |      |   |                             | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                              |                   |                        |
| VN082022016702                                                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                                 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |            |   |      |   |                             | 109                                                  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                                                   |            |   |      |   |                             | 05                                                   | EDUCATION                    | NT V 1266         | 03/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                   |            |   |      |   |                             |                                                      |                              | 304988            | 08255                  |
|                                                                                                                            |            |   |      |   |                             | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                              |                   |                        |
| VN082022016703                                                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                                 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |            |   |      |   |                             | 109                                                  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                                                   |            |   |      |   |                             | 05                                                   | EDUCATION                    | NT V 1267         | 03/08/2022             |
| 01 SALARIES<br>HIGH SCHOOL, HAJIPUR,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                              |            |   |      |   |                             |                                                      |                              | 31960             | 08161                  |
|                                                                                                                            |            |   |      |   |                             | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |                              |                   |                        |
| VN082022016704                                                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                                 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |            |   |      |   |                             | 109                                                  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                                                   |            |   |      |   |                             | 05                                                   | EDUCATION                    | NT V 1268         | 03/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                     |            |   |      |   |                             |                                                      |                              | 3128              | 08152                  |
|                                                                                                                            |            |   |      |   |                             | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                              |                   |                        |
| VN082022016720                                                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                                 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |            |   |      |   |                             | 109                                                  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                                                   |            |   |      |   |                             | 05                                                   | EDUCATION                    | NT V 1284         | 03/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |            |   |      |   |                             |                                                      |                              | 45914             | 08082                  |
|                                                                                                                            |            |   |      |   |                             | PRINCIPAL,GOVERNMENT SENIOR<br>3701 SECRETARY TO     |                              |                   |                        |
| VN082022016721                                                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                                 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |            |   |      |   |                             | 109                                                  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                                                   |            |   |      |   |                             | 05                                                   | EDUCATION                    | NT V 1285         | 03/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |            |   |      |   |                             |                                                      |                              | 67052             | 08082                  |
|                                                                                                                            |            |   |      |   |                             | PRINCIPAL,GOVERNMENT SENIOR<br>3701 SECRETARY TO     |                              |                   |                        |
| VN082022016722                                                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                                 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |            |   |      |   |                             | 109                                                  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                                                   |            |   |      |   |                             | 05                                                   | EDUCATION                    | NT V 1286         | 03/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |            |   |      |   |                             |                                                      |                              | 92076             | 08082                  |
|                                                                                                                            |            |   |      |   |                             | PRINCIPAL,GOVERNMENT SENIOR<br>3701 SECRETARY TO     |                              |                   |                        |
| VN082022016723                                                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                                 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |            |   |      |   |                             | 109                                                  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                                                   |            |   |      |   |                             | 05                                                   | EDUCATION                    | NT V 1287         | 03/08/2022             |
| 01 SALARIES                                                                                                                |            |   |      |   |                             |                                                      |                              | 105368            | 08082                  |
|                                                                                                                            |            |   |      |   |                             | PRINCIPAL,GOVERNMENT SENIOR                          |                              |                   |                        |

SECONDARY SCHOOL BASSI WAZID, HOSHIARPUR  
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

3701 SECRETARY TO

|                |            |   |      |   |                                                           |      |      |                   |
|----------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------|
| WN082022016724 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                   |
|                |            |   |      |   | SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR                   |      |      |                   |
|                |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                   |

109 GOVERNMENT SECONDARY SCHOOLS

## 02 SECONDARY EDUCATION

|              |           |            |              |                                                   |
|--------------|-----------|------------|--------------|---------------------------------------------------|
| 05 EDUCATION | NT V 1288 | 03/08/2022 | 136640 08082 | PRINCIPAL, GOVERNMENT SENIOR<br>3701 SECRETARY TO |
|--------------|-----------|------------|--------------|---------------------------------------------------|

VN082022016725 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION  
 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  
 0000 00 NO DETAILED HEAD  
 01 SALARIES  
 SCHOOL KUKANET, HOSHIARPUR  
 GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

## 02 SECONDARY EDUCATION

|              |           |            |                                                              |
|--------------|-----------|------------|--------------------------------------------------------------|
| 05 EDUCATION | NT V 1289 | 03/08/2022 | 99384 08093 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO |
|--------------|-----------|------------|--------------------------------------------------------------|

VN082022016726 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION  
 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  
 0000 00 NO DETAILED HEAD  
 01 SALARIES  
 SCHOOL KUKANET, HOSHIARPUR  
 GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

## 02 SECONDARY EDUCATION

|              |           |            |                                                               |
|--------------|-----------|------------|---------------------------------------------------------------|
| 05 EDUCATION | NT V 1290 | 03/08/2022 | 473716 08093 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO |
|--------------|-----------|------------|---------------------------------------------------------------|

|                |            |   |      |    |                                              |                              |      |                           |
|----------------|------------|---|------|----|----------------------------------------------|------------------------------|------|---------------------------|
| VN082022016727 | 01/08/2022 | N | DC08 | A  | Pay and Allowances Vouchers                  | 0800                         | 2202 | GENERAL EDUCATION         |
|                |            |   |      |    | 01                                           | GOVERNMENT SECONDARY SCHOOLS |      | SPORTS AND YOUTH SERVICES |
|                |            |   | 0000 | 00 | NO DETAILED HEAD                             |                              |      |                           |
|                |            |   |      | 01 | SALARIES                                     |                              |      |                           |
|                |            |   |      |    | SCHOOL KUKANET, HOSHIARPUR                   |                              |      |                           |
|                |            |   |      |    | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |                              |      |                           |

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

|              |           |            |                                                              |
|--------------|-----------|------------|--------------------------------------------------------------|
| 05 EDUCATION | NT V 1291 | 03/08/2022 | 35400 08093 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO |
|--------------|-----------|------------|--------------------------------------------------------------|

|                |            |   |      |   |                                                           |      |      |                   |
|----------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------|
| VN082022016728 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                   |
|                |            |   |      |   | SCHOOL KUKANET, HOSHIARPUR                                |      |      |                   |
|                |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |      |      |                   |

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

|              |           |            |                                                              |
|--------------|-----------|------------|--------------------------------------------------------------|
| 05 EDUCATION | NT V 1292 | 03/08/2022 | 33108 08093 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO |
|--------------|-----------|------------|--------------------------------------------------------------|

|             |            |   |      |    |               |               |      |               |
|-------------|------------|---|------|----|---------------|---------------|------|---------------|
| REF_VCHR_NO | ACC_MNTH_Y | A | DEAL | V  | CATG          | TRY_C         | MJR_ | MJR_HEAD_DESC |
|             |            |   |      |    |               |               |      |               |
|             |            |   |      |    | SU            | SUB_HEAD_DESC |      |               |
|             |            |   | BDGT | DT | DTL_HEAD_DESC |               |      |               |
| SO          | S0E_DESC   |   |      |    |               |               |      |               |

SM SM\_HEAD\_DESC

[illegible]

|                                       |            |   |      |    |                                                           |      |      |                   |
|---------------------------------------|------------|---|------|----|-----------------------------------------------------------|------|------|-------------------|
| VN082022016729                        | 01/08/2022 | N | DC08 | A  | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION |
|                                       |            |   |      |    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |
|                                       |            |   | 0000 | 00 | NO DETAILED HEAD                                          |      |      |                   |
|                                       |            |   |      | 01 | SALARIES                                                  |      |      |                   |
| SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR |            |   |      |    |                                                           |      |      |                   |
| INSTRUCTIONS (SECONDARY), PUNJAB,     |            |   |      |    |                                                           |      |      |                   |

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

|              |           |            |               |                                                       |
|--------------|-----------|------------|---------------|-------------------------------------------------------|
| 05 EDUCATION | NT V 1293 | 03/08/2022 | 1036848 08099 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
|--------------|-----------|------------|---------------|-------------------------------------------------------|

VN082022016730 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR

GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

|              |           |            |              |                                                   |
|--------------|-----------|------------|--------------|---------------------------------------------------|
| 05 EDUCATION | NT V 1294 | 03/08/2022 | 473696 08082 | PRINCIPAL, GOVERNMENT SENIOR<br>3701 SECRETARY TO |
|--------------|-----------|------------|--------------|---------------------------------------------------|

|                                             |            |   |      |   |                                                           |      |      |                   |
|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------|
| VN082022016731                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |
|                                             |            |   |      |   | 01 SALARIES                                               |      |      |                   |
| SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR     |            |   |      |   |                                                           |      |      |                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      |                   |

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

|              |           |            |              |                                                   |
|--------------|-----------|------------|--------------|---------------------------------------------------|
| 05 EDUCATION | NT V 1295 | 03/08/2022 | 408500 08082 | PRINCIPAL, GOVERNMENT SENIOR<br>3701 SECRETARY TO |
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| VCHR_DATA_0822.TXT |            |   |      |   |                                                           |      |      |                   |                        |
|--------------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------|------------------------|
| VN082022016732     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR                   |      |      |                   |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                   |                        |
| VN082022016886     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SCHOOL, HAIBOWAL,HOSHIARPUR                               |      |      |                   |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                   |                        |
| VN082022016887     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | GARHDIWALA,HOSHIARPUR                                     |      |      |                   |                        |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |      |                   |                        |
| VN082022016889     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SCHOOL, CHANGERWAN,HOSHIARPUR                             |      |      |                   |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                   |                        |
| VN082022016890     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SCHOOL, CHANGERWAN,HOSHIARPUR                             |      |      |                   |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                   |                        |
| VN082022016891     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SCHOOL, CHANGERWAN,HOSHIARPUR                             |      |      |                   |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                   |                        |
| VN082022016892     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SCHOOL, CHANGERWAN,HOSHIARPUR                             |      |      |                   |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                   |                        |
| VN082022016893     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SCHOOL, CHANGERWAN,HOSHIARPUR                             |      |      |                   |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                   |                        |
| VN082022016894     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SCHOOL, CHANGERWAN,HOSHIARPUR                             |      |      |                   |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                   |                        |
| VN082022016895     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SCHOOL, CHANGERWAN,HOSHIARPUR                             |      |      |                   |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                   |                        |
| VN082022016896     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |

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| 01 SALARIES<br>SCHOOL, CHANGERWAN,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 1460 | 10/08/2022 | 316424 08141 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022016897 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                   |  |
| 0800 2202 GENERAL EDUCATION                                                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |                                  |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL, CHANGERWAN,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 1461 | 10/08/2022 | 148384 08141 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022016735 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                   |  |
| 0800 2202 GENERAL EDUCATION                                                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |                                  |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 1299 | 03/08/2022 | 956760 08099 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022016736 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                   |  |
| 0800 2202 GENERAL EDUCATION                                                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |                                  |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 1300 | 03/08/2022 | 51740 08099 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022016667 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                   |  |
| 0800 2202 GENERAL EDUCATION                                                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |                                  |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1231 | 03/08/2022 | 56228 08214 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022016677 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                   |  |
| 0800 2202 GENERAL EDUCATION                                                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |                                  |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |            |                                                                   |  |
| 01 SALARIES<br>SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 1241 | 03/08/2022 | 33108 08364 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022016737 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                   |  |
| 0800 2202 GENERAL EDUCATION                                                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |                                  |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 1301 | 03/08/2022 | 106940 08099 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022016738 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                   |  |
| 0800 2202 GENERAL EDUCATION                                                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |                                  |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL ALAMPUR,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 1302 | 04/08/2022 | 442820 08134 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022016739 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                   |  |
| 0800 2202 GENERAL EDUCATION                                                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |                                  |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL, CHHANGALA,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 1303 | 04/08/2022 | 28292 08267 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |
| VN082022016747 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                   |  |
| 0800 2202 GENERAL EDUCATION                                                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |                                  |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL RANWAL BHULAKA,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 1311 | 04/08/2022 | 428424 08091 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022016748 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                   |  |
| 0800 2202 GENERAL EDUCATION                                                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |                                  |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL RANWAL BHULAKA,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 1312 | 04/08/2022 | 461108 08091 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022016751 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                   |  |
| 0800 2202 GENERAL EDUCATION                                                                         |  |  |  |                                  |           |            |                                                                   |  |
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|                                                                                                     |  |  |  |                                  |           |            |                                                                   |  |
|                                                                                                     |  |  |  |                                  |           |            |                                                                   |  |
|                                                                                                     |  |  |  |                                  |           |            |                                                                   |  |
|                                                                                                     |  |  |  |                                  |           |            |                                                                   |  |
|                                                                                                     |  |  |  |                                  |           |            |                                                                   |  |
|                                                                                                     |  |  |  |                                  |           |            |                                                                   |  |
|                                                                                                     |  |  |  |                                  |           |            |                                                                   |  |
|                                                                                                     |  |  |  |                                  |           |            |                                                                   |  |
|                                                                                                     |  |  |  |                                  |           |            |                                                                   |  |
|                                                                                                     |  |  |  |                                  |           |            |                                                                   |  |
|                                                                                                     |  |  |  |                                  |           |            |                                                                   |  |
|                                                                                                     |  |  |  |                                  |           |            |                                                                   |  |
|                                                                                                     |  |  |  |                                  |           |            |                                                                   |  |
|                                                                                                     |  |  |  |                                  |           |            |                                                                   |  |
|                                                                                                     |  |  |  |                                  |           |            |                                                                   |  |
|                                                                                                     |  |  |  |                                  |           |            |                                                                   |  |

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|----------------------------------------------------------------|--|--|--|----------------------------------|-----------|------------|---------------|-----------------------------|
|                                                                |  |  |  | VCHR_DATA_0822.TXT               |           |            |               |                             |
|                                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |           |            |               |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |            |               |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1315 | 04/08/2022 | 98296 08097   | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR                        |  |  |  |                                  |           |            |               | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |           |            |               |                             |
| VN082022016756 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |                                  |           |            |               | 02 SECONDARY EDUCATION      |
|                                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |           |            |               |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |            |               |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1320 | 04/08/2022 | 1332200 08083 | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL CHOUTALA,HOSHIARPUR                                     |  |  |  |                                  |           |            |               | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                  |           |            |               |                             |
| VN082022016757 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |                                  |           |            |               | 02 SECONDARY EDUCATION      |
|                                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |           |            |               |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |            |               |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1321 | 04/08/2022 | 283448 08083  | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL CHOUTALA,HOSHIARPUR                                     |  |  |  |                                  |           |            |               | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                  |           |            |               |                             |
| VN082022016758 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |                                  |           |            |               | 02 SECONDARY EDUCATION      |
|                                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |           |            |               |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |            |               |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1322 | 04/08/2022 | 57860 08083   | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL CHOUTALA,HOSHIARPUR                                     |  |  |  |                                  |           |            |               | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                  |           |            |               |                             |
| VN082022016759 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |                                  |           |            |               | 02 SECONDARY EDUCATION      |
|                                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |           |            |               |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |            |               |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1323 | 04/08/2022 | 42592 08083   | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL CHOUTALA,HOSHIARPUR                                     |  |  |  |                                  |           |            |               | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                  |           |            |               |                             |
| VN082022016767 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |                                  |           |            |               | 02 SECONDARY EDUCATION      |
|                                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |           |            |               |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |            |               |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1331 | 04/08/2022 | 127720 08157  | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR                  |  |  |  |                                  |           |            |               | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |           |            |               |                             |
| VN082022016764 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |                                  |           |            |               | 02 SECONDARY EDUCATION      |
|                                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |           |            |               |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |            |               |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1328 | 04/08/2022 | 67024 08157   | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR                  |  |  |  |                                  |           |            |               | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |           |            |               |                             |
| VN082022016765 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |                                  |           |            |               | 02 SECONDARY EDUCATION      |
|                                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |           |            |               |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |            |               |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1329 | 04/08/2022 | 70800 08157   | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR                  |  |  |  |                                  |           |            |               | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |           |            |               |                             |
| VN082022016766 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |                                  |           |            |               | 02 SECONDARY EDUCATION      |
|                                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |           |            |               |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |            |               |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1330 | 04/08/2022 | 109320 08157  | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR                  |  |  |  |                                  |           |            |               | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |           |            |               |                             |
| VN082022016768 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |                                  |           |            |               | 02 SECONDARY EDUCATION      |
|                                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |           |            |               |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |            |               |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1332 | 04/08/2022 | 264352 08157  | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR                  |  |  |  |                                  |           |            |               | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |           |            |               |                             |
| VN082022016769 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |                                  |           |            |               | 02 SECONDARY EDUCATION      |
|                                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |           |            |               |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |            |               |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1333 | 04/08/2022 | 350896 08157  | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR                  |  |  |  |                                  |           |            |               | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |           |            |               |                             |



| VCHR_DATA_0822.TXT                             |            |   |      |   |                                                           |      |      |                              |                                                               |
|------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|---------------------------------------------------------------|
| VN082022016770                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
| 01 SALARIES                                    |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1334 04/08/2022 593680 08157 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR  |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                                                           |      |      |                              |                                                               |
| VN082022016771                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
| 01 SALARIES                                    |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1335 04/08/2022 931136 08157 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR  |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                                                           |      |      |                              |                                                               |
| VN082022016772                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
| 01 SALARIES                                    |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1336 04/08/2022 726620 08157 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR  |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                                                           |      |      |                              |                                                               |
| VN082022016773                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
| 01 SALARIES                                    |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1337 04/08/2022 63244 08939 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL,KAPAHAT                                 |            |   |      |   |                                                           |      |      |                              | 4201 DIRECTOR, PUBLIC                                         |
| INSTRUCTION, SCHOOL,PUNJAB,                    |            |   |      |   |                                                           |      |      |                              |                                                               |
| VN082022016774                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
| 01 SALARIES                                    |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1338 04/08/2022 200672 08939 HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL,KAPAHAT                                 |            |   |      |   |                                                           |      |      |                              | 4201 DIRECTOR, PUBLIC                                         |
| INSTRUCTION, SCHOOL,PUNJAB,                    |            |   |      |   |                                                           |      |      |                              |                                                               |
| VN082022016775                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
| 01 SALARIES                                    |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1339 04/08/2022 364772 08939 HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL,KAPAHAT                                 |            |   |      |   |                                                           |      |      |                              | 4201 DIRECTOR, PUBLIC                                         |
| INSTRUCTION, SCHOOL,PUNJAB,                    |            |   |      |   |                                                           |      |      |                              |                                                               |
| VN082022016776                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
| 01 SALARIES                                    |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1340 04/08/2022 39580 08116 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR     |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                                                           |      |      |                              |                                                               |
| VN082022016777                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
| 01 SALARIES                                    |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1341 04/08/2022 32508 08119 PRINCIPAL,GOVERNMENT GIRLS   |
| SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                                                           |      |      |                              |                                                               |
| VN082022016778                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
| 01 SALARIES                                    |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1342 05/08/2022 313944 08943 HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL,BAROOHI                                 |            |   |      |   |                                                           |      |      |                              | 4201 DIRECTOR, PUBLIC                                         |
| INSTRUCTION, SCHOOL,PUNJAB,                    |            |   |      |   |                                                           |      |      |                              |                                                               |
| VN082022016779                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
| 01 SALARIES                                    |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1343 05/08/2022 29996 08260 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, BODAL,HOSHIARPUR             |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                                                           |      |      |                              |                                                               |
| VN082022016780                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |

|                                                                                                  |  |  |  |                                  |           |            |                                                                    |  |
|--------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|-----------|------------|--------------------------------------------------------------------|--|
|                                                                                                  |  |  |  | VCHR_DATA_0822.TXT               |           |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1344 | 05/08/2022 | 144800 08256 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022016781 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  |                                  |           |            |                                                                    |  |
| 0800 2202 GENERAL EDUCATION                                                                      |  |  |  |                                  |           |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |           |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1345 | 05/08/2022 | 481584 08256 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022016782 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  |                                  |           |            |                                                                    |  |
| 0800 2202 GENERAL EDUCATION                                                                      |  |  |  |                                  |           |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |           |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1346 | 05/08/2022 | 77896 08256 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022016783 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  |                                  |           |            |                                                                    |  |
| 0800 2202 GENERAL EDUCATION                                                                      |  |  |  |                                  |           |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |           |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1347 | 05/08/2022 | 236848 08256 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022016784 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  |                                  |           |            |                                                                    |  |
| 0800 2202 GENERAL EDUCATION                                                                      |  |  |  |                                  |           |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |           |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1348 | 05/08/2022 | 38004 08256 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022016785 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  |                                  |           |            |                                                                    |  |
| 0800 2202 GENERAL EDUCATION                                                                      |  |  |  |                                  |           |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |           |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1349 | 05/08/2022 | 1088378 08256 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022016786 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  |                                  |           |            |                                                                    |  |
| 0800 2202 GENERAL EDUCATION                                                                      |  |  |  |                                  |           |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |           |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1350 | 05/08/2022 | 106200 08256 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022016787 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  |                                  |           |            |                                                                    |  |
| 0800 2202 GENERAL EDUCATION                                                                      |  |  |  |                                  |           |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |           |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1351 | 05/08/2022 | 7000 08256 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022016788 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  |                                  |           |            |                                                                    |  |
| 0800 2202 GENERAL EDUCATION                                                                      |  |  |  |                                  |           |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |           |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 1352 | 05/08/2022 | 443912 08257 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022016789 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  |                                  |           |            |                                                                    |  |
| 0800 2202 GENERAL EDUCATION                                                                      |  |  |  |                                  |           |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |           |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 1353 | 05/08/2022 | 80208 08257 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022016790 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  |                                  |           |            |                                                                    |  |
| 0800 2202 GENERAL EDUCATION                                                                      |  |  |  |                                  |           |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |           |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 1354 | 05/08/2022 | 585632 08257 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022016791 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  |                                  |           |            |                                                                    |  |
| 0800 2202 GENERAL EDUCATION                                                                      |  |  |  |                                  |           |            |                                                                    |  |
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|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR                    |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1355 | 05/08/2022 | 665124 08257 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022016792 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR                    |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1356 | 05/08/2022 | 83472 08257  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022016793 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR                         |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1357 | 05/08/2022 | 639100 08255 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022016794 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR                       |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1358 | 05/08/2022 | 70800 08229  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022016795 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR                    |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1359 | 05/08/2022 | 82012 08328  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022016796 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR                    |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1360 | 05/08/2022 | 162936 08328 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022016797 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR                    |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1361 | 05/08/2022 | 352608 08328 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022016798 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SCHOOL, DENOWAL KALAN,HOSHIARPUR                               |  |  |  |  |                                  |           |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1362 | 05/08/2022 | 56228 08323  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022016804 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SCHOOL, DENOWAL KALAN,HOSHIARPUR                               |  |  |  |  |                                  |           |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1368 | 05/08/2022 | 434392 08323 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022016805 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SCHOOL, DENOWAL KALAN,HOSHIARPUR                               |  |  |  |  |                                  |           |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1369 | 05/08/2022 | 244872 08323 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022016806 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SCHOOL, DENOWAL KALAN,HOSHIARPUR                               |  |  |  |  |                                  |           |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1370 | 05/08/2022 | 377308 08323 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |



|            |            |   |      |   |                                                           |      |      |                                  |          |                                              |
|------------|------------|---|------|---|-----------------------------------------------------------|------|------|----------------------------------|----------|----------------------------------------------|
| 01/08/2022 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION                | 02       | SECONDARY EDUCATION                          |
|            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |          |                                              |
|            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |          |                                              |
|            |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 737 | 01/08/2022                                   |
|            |            |   |      |   | GARHDIWALA, HOSHIARPUR                                    |      |      |                                  |          | 516792 08103 HEADMASTER, KRK DAV HIGH SCHOOL |
|            |            |   |      |   | DEPARTMENT OF EDUCATION, PUNJAB,                          |      |      |                                  |          | 3701 SECRETARY TO GOVERNMENT,                |

|                |            |                                                            |      |                        |     |                              |               |                             |
|----------------|------------|------------------------------------------------------------|------|------------------------|-----|------------------------------|---------------|-----------------------------|
| VN082022017612 | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                       | 0800 | 2202 GENERAL EDUCATION |     |                              |               | 02 SECONDARY EDUCATION      |
|                |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |               |                             |
|                |            | 0000 00 NO DETAILED HEAD                                   |      |                        |     |                              |               |                             |
|                |            | 01 SALARIES                                                |      |                        | 05  | EDUCATION                    | NT V 738      | 01/08/2022                  |
|                |            | SECONDARY SCHOOL,BASSI KALAN                               |      |                        |     |                              | 1052996 08343 | PRINCIPAL,GOVERNMENT SENIOR |
|                |            | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                        |     |                              |               | 2101 PRINCIPAL SECRETARY,   |

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

[illegible]

|                |            |                                                           |      |                                  |          |            |              |                             |
|----------------|------------|-----------------------------------------------------------|------|----------------------------------|----------|------------|--------------|-----------------------------|
| VN082022017613 | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 0800 | 2202 GENERAL EDUCATION           |          |            |              | 02 SECONDARY EDUCATION      |
|                |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                             |
|                |            | 0000 00 NO DETAILED HEAD                                  |      |                                  |          |            |              |                             |
|                |            | 01 SALARIES                                               |      | 05 EDUCATION                     | NT V 739 | 01/08/2022 | 363024 08318 | PRINCIPAL,GOVERNMENT SENIOR |
|                |            | SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR             |      |                                  |          |            |              | 4204 DIRECTOR, PUBLIC       |
|                |            | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |                                  |          |            |              |                             |

|                |            |                                                           |      |                                  |          |            |              |                             |
|----------------|------------|-----------------------------------------------------------|------|----------------------------------|----------|------------|--------------|-----------------------------|
| VN082022017614 | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 0800 | 2202 GENERAL EDUCATION           |          |            |              | 02 SECONDARY EDUCATION      |
|                |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                             |
|                |            | 0000 00 NO DETAILED HEAD                                  |      |                                  |          |            |              |                             |
|                |            | 01 SALARIES                                               |      | 05 EDUCATION                     | NT V 740 | 01/08/2022 | 882860 08318 | PRINCIPAL,GOVERNMENT SENIOR |
|                |            | SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR             |      |                                  |          |            |              | 4204 DIRECTOR, PUBLIC       |
|                |            | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |                                  |          |            |              |                             |

|                |            |   |      |   |                                                           |      |      |                   |     |                              |          |            |                                          |
|----------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------|-----|------------------------------|----------|------------|------------------------------------------|
| VN082022017615 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION |     |                              |          | 02         | SECONDARY EDUCATION                      |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |     |                              |          |            |                                          |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05  | EDUCATION                    | NT V 741 | 01/08/2022 | 195096 08318 PRINCIPAL,GOVERNMENT SENIOR |
|                |            |   |      |   | SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR             |      |      |                   |     |                              |          |            | 4204 DIRECTOR, PUBLIC                    |
|                |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |     |                              |          |            |                                          |

|                |            |   |      |   |                                                           |      |      |                                  |          |                                         |
|----------------|------------|---|------|---|-----------------------------------------------------------|------|------|----------------------------------|----------|-----------------------------------------|
| VN082022017616 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION                | 02       | SECONDARY EDUCATION                     |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |          |                                         |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |          |                                         |
|                |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 742 | 01/08/2022                              |
|                |            |   |      |   | SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR             |      |      |                                  |          | 42492 08318 PRINCIPAL,GOVERNMENT SENIOR |
|                |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                                  |          | 4204 DIRECTOR, PUBLIC                   |

|                |            |   |      |   |                                                           |      |      |                                  |          |                                           |
|----------------|------------|---|------|---|-----------------------------------------------------------|------|------|----------------------------------|----------|-------------------------------------------|
| VN082022017617 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION                | 02       | SECONDARY EDUCATION                       |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |          |                                           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |          |                                           |
|                |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 743 | 01/08/2022                                |
|                |            |   |      |   | SECONDARY SCHOOL, AHRANA KALAN, HOSHIARPUR                |      |      |                                  |          | 149152 08298 PRINCIPAL, GOVERNMENT SENIOR |
|                |            |   |      |   | INSTRUCTIONS (SECONDARY), PUNJAB,                         |      |      |                                  |          | 4204 DIRECTOR, PUBLIC                     |

|                |            |                                                           |      |                                  |          |            |              |                             |
|----------------|------------|-----------------------------------------------------------|------|----------------------------------|----------|------------|--------------|-----------------------------|
| VN082022017618 | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 0800 | 2202 GENERAL EDUCATION           |          |            |              | 02 SECONDARY EDUCATION      |
|                |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                             |
|                |            | 0000 00 NO DETAILED HEAD                                  |      |                                  |          |            |              |                             |
|                |            | 01 SALARIES                                               |      | 05 EDUCATION                     | NT V 744 | 01/08/2022 | 469752 08298 | PRINCIPAL,GOVERNMENT SENIOR |
|                |            | SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR                 |      |                                  |          |            |              | 4204 DIRECTOR, PUBLIC       |
|                |            | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |                                  |          |            |              |                             |

|                                                           |            |   |      |   |                             |                                  |          |                   |                                           |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|-------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                           |
| VN082022017619                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR                 |            |   |      |   |                             | 05 EDUCATION                     | NT V 745 | 01/08/2022        | 971928 08298 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022017620                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR                 |            |   |      |   |                             | 05 EDUCATION                     | NT V 746 | 01/08/2022        | 51740 08298 PRINCIPAL,GOVERNMENT SENIOR   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022017624                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR                 |            |   |      |   |                             | 05 EDUCATION                     | NT V 750 | 01/08/2022        | 552908 08298 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022017627                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 753 | 01/08/2022        | 1098864 08255 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022017628                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 754 | 01/08/2022        | 1406084 08255 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022017629                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 755 | 01/08/2022        | 288768 08255 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022017630                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 756 | 01/08/2022        | 270000 08255 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022017631                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 757 | 01/08/2022        | 1119000 08255 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022017632                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 758 | 01/08/2022        | 106200 08255 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022017639                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SCHOOL, SARHALA MUNDIAN,HOSHIARPUR                        |            |   |      |   |                             | 05 EDUCATION                     | NT V 760 | 01/08/2022        | 136504 08813 PRINCIPAL,GOVT.SR. SEC.      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022017640                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SCHOOL, SARHALA MUNDIAN,HOSHIARPUR                        |            |   |      |   |                             | 05 EDUCATION                     | NT V 761 | 01/08/2022        | 240656 08813 PRINCIPAL,GOVT.SR. SEC.      |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |



|                                                                |  |  |  |                    |                        |                                  |        |                        |                                                   |
|----------------------------------------------------------------|--|--|--|--------------------|------------------------|----------------------------------|--------|------------------------|---------------------------------------------------|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  | VCHR_DATA_0822.TXT |                        |                                  |        |                        |                                                   |
| VN082022016809 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0800               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |        | 02 SECONDARY EDUCATION |                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                    |                        |                                  |        |                        |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                        |                                  |        |                        |                                                   |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION       | NT V 1373              | 05/08/2022                       | 698036 | 08211                  | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |
| SCHOOL, KHERA ACHHARWAL,HOSHIARPUR                             |  |  |  |                    |                        |                                  |        |                        |                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                    |                        |                                  |        |                        |                                                   |
| VN082022016810 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0800               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |        | 02 SECONDARY EDUCATION |                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                    |                        |                                  |        |                        |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                        |                                  |        |                        |                                                   |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION       | NT V 1374              | 05/08/2022                       | 35364  | 08328                  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR                    |  |  |  |                    |                        |                                  |        |                        |                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                    |                        |                                  |        |                        |                                                   |
| VN082022016812 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0800               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |        | 02 SECONDARY EDUCATION |                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                    |                        |                                  |        |                        |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                        |                                  |        |                        |                                                   |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION       | NT V 1376              | 05/08/2022                       | 9577   | 08211                  | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |
| SCHOOL, KHERA ACHHARWAL,HOSHIARPUR                             |  |  |  |                    |                        |                                  |        |                        |                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                    |                        |                                  |        |                        |                                                   |
| VN082022016816 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0800               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |        | 02 SECONDARY EDUCATION |                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                    |                        |                                  |        |                        |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                        |                                  |        |                        |                                                   |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION       | NT V 1380              | 05/08/2022                       | 27720  | 08255                  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR                         |  |  |  |                    |                        |                                  |        |                        |                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                    |                        |                                  |        |                        |                                                   |
| VN082022016817 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0800               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |        | 02 SECONDARY EDUCATION |                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                    |                        |                                  |        |                        |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                        |                                  |        |                        |                                                   |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION       | NT V 1381              | 05/08/2022                       | 25957  | 08255                  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR                         |  |  |  |                    |                        |                                  |        |                        |                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                    |                        |                                  |        |                        |                                                   |
| VN082022016818 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0800               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |        | 02 SECONDARY EDUCATION |                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                    |                        |                                  |        |                        |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                        |                                  |        |                        |                                                   |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION       | NT V 1382              | 05/08/2022                       | 65148  | 08128                  | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |
| SCHOOL TAHLI,HOSHIARPUR                                        |  |  |  |                    |                        |                                  |        |                        |                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                    |                        |                                  |        |                        |                                                   |
| VN082022016819 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0800               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |        | 02 SECONDARY EDUCATION |                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                    |                        |                                  |        |                        |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                        |                                  |        |                        |                                                   |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION       | NT V 1383              | 05/08/2022                       | 216660 | 08128                  | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |
| SCHOOL TAHLI,HOSHIARPUR                                        |  |  |  |                    |                        |                                  |        |                        |                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                    |                        |                                  |        |                        |                                                   |
| VN082022016820 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0800               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |        | 02 SECONDARY EDUCATION |                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                    |                        |                                  |        |                        |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                        |                                  |        |                        |                                                   |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION       | NT V 1384              | 05/08/2022                       | 40668  | 08128                  | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |
| SCHOOL TAHLI,HOSHIARPUR                                        |  |  |  |                    |                        |                                  |        |                        |                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                    |                        |                                  |        |                        |                                                   |
| VN082022016821 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0800               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |        | 02 SECONDARY EDUCATION |                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                    |                        |                                  |        |                        |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                        |                                  |        |                        |                                                   |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION       | NT V 1385              | 05/08/2022                       | 309440 | 08128                  | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |
| SCHOOL TAHLI,HOSHIARPUR                                        |  |  |  |                    |                        |                                  |        |                        |                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                    |                        |                                  |        |                        |                                                   |
| VN082022016822 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0800               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |        | 02 SECONDARY EDUCATION |                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                    |                        |                                  |        |                        |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                        |                                  |        |                        |                                                   |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION       | NT V 1386              | 08/08/2022                       | 406520 | 08255                  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR                         |  |  |  |                    |                        |                                  |        |                        |                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                    |                        |                                  |        |                        |                                                   |
| VN082022016823 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 0800               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |        | 02 SECONDARY EDUCATION |                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                    |                        |                                  |        |                        |                                                   |

|                                                                                                |  |  |  |  |                                  |           |            |              |                                                      |                        |
|------------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|--------------|------------------------------------------------------|------------------------|
| VCHR_DATA_0822.TXT                                                                             |  |  |  |  |                                  |           |            |              |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                  |           |            |              |                                                      |                        |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  |  | 05 EDUCATION                     | NT V 1387 | 08/08/2022 | 41468 08255  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022016824 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |              |                                                      | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                  |           |            |              |                                                      |                        |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  |  | 05 EDUCATION                     | NT V 1388 | 08/08/2022 | 193636 08255 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022016825 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |              |                                                      | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                  |           |            |              |                                                      |                        |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  |  | 05 EDUCATION                     | NT V 1389 | 08/08/2022 | 51140 08255  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022016831 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |              |                                                      | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                  |           |            |              |                                                      |                        |
| 01 SALARIES<br>SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 1395 | 08/08/2022 | 57860 08222  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022016832 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |              |                                                      | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                  |           |            |              |                                                      |                        |
| 01 SALARIES<br>SCHOOL, PANAM,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  |  | 05 EDUCATION                     | NT V 1396 | 08/08/2022 | 355680 08215 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |
| VN082022016833 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |              |                                                      | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                  |           |            |              |                                                      |                        |
| 01 SALARIES<br>SCHOOL, PANAM,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  |  | 05 EDUCATION                     | NT V 1397 | 08/08/2022 | 80208 08215  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |
| VN082022016834 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |              |                                                      | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                  |           |            |              |                                                      |                        |
| 01 SALARIES<br>SCHOOL, PANAM,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  |  | 05 EDUCATION                     | NT V 1398 | 08/08/2022 | 440920 08215 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |
| VN082022016835 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |              |                                                      | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                  |           |            |              |                                                      |                        |
| 01 SALARIES<br>SCHOOL, PANAM,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  |  | 05 EDUCATION                     | NT V 1399 | 08/08/2022 | 499008 08215 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |
| VN082022016836 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |              |                                                      | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                  |           |            |              |                                                      |                        |
| 01 SALARIES<br>SCHOOL, PANAM,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  |  | 05 EDUCATION                     | NT V 1400 | 08/08/2022 | 101152 08215 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |
| VN082022016749 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |              |                                                      | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                  |           |            |              |                                                      |                        |
| 01 SALARIES<br>SCHOOL RANWAL BHULAKA,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 1313 | 04/08/2022 | 108104 08091 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |
| VN082022016750 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |              |                                                      | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                  |           |            |              |                                                      |                        |
| 01 SALARIES<br>SCHOOL RANWAL BHULAKA,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 1314 | 04/08/2022 | 36916 08091  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |

|                                                           |            |   |      |   |                             |                                  |           |                   |                                                                |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|-------------------|----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |           |                   |                                                                |
| VN082022016811                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1375 | 05/08/2022        | 33108 08211 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO    |
| SCHOOL, KHERA ACHHARWAL,HOSHIARPUR                        |            |   |      |   |                             |                                  |           |                   |                                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |           |                   |                                                                |
| VN082022016838                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1402 | 08/08/2022        | 384396 08291 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO   |
| SCHOOL, JALLOWAL KHAN00R,HOSHIARPUR                       |            |   |      |   |                             |                                  |           |                   |                                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |           |                   |                                                                |
| VN082022016839                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1403 | 08/08/2022        | 391044 08309 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO   |
| SCHOOL, NANOWAL JATTAN,HOSHIARPUR                         |            |   |      |   |                             |                                  |           |                   |                                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |           |                   |                                                                |
| VN082022016860                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1424 | 08/08/2022        | 189224 08805 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC |
| SCHOOL,HOSHIARPUR                                         |            |   |      |   |                             |                                  |           |                   |                                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                   |                                                                |
| VN082022016861                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1425 | 09/08/2022        | 26660 08352 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO    |
| SCHOOL, SIMBLI,HOSHIARPUR                                 |            |   |      |   |                             |                                  |           |                   |                                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |           |                   |                                                                |
| VN082022016862                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1426 | 09/08/2022        | 204368 08352 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO   |
| SCHOOL, SIMBLI,HOSHIARPUR                                 |            |   |      |   |                             |                                  |           |                   |                                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |           |                   |                                                                |
| VN082022016863                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1427 | 09/08/2022        | 106200 08352 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO   |
| SCHOOL, SIMBLI,HOSHIARPUR                                 |            |   |      |   |                             |                                  |           |                   |                                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |           |                   |                                                                |
| VN082022016864                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1428 | 09/08/2022        | 550208 08352 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO   |
| SCHOOL, SIMBLI,HOSHIARPUR                                 |            |   |      |   |                             |                                  |           |                   |                                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |           |                   |                                                                |
| VN082022016866                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1430 | 09/08/2022        | 200572 08209 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO   |
| SCHOOL, RAMPUR BALIAN,HOSHIARPUR                          |            |   |      |   |                             |                                  |           |                   |                                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |           |                   |                                                                |
| VN082022016867                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1431 | 09/08/2022        | 510435 08209 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO   |
| SCHOOL, RAMPUR BALIAN,HOSHIARPUR                          |            |   |      |   |                             |                                  |           |                   |                                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |           |                   |                                                                |
| VN082022016868                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1432 | 09/08/2022        | 70800 08209 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO    |
| SCHOOL, RAMPUR BALIAN,HOSHIARPUR                          |            |   |      |   |                             |                                  |           |                   |                                                                |



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|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|------------------------|--|--|--|--|--|--|--|--|--|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT          |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022016870 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0800 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, RAMPUR BALIAN,HOSHIARPUR                               |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022016869 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0800 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, RAMPUR BALIAN,HOSHIARPUR                               |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022016872 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0800 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, SIMBLI,HOSHIARPUR                                      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022016873 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0800 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, SIMBLI,HOSHIARPUR                                      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022016874 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0800 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, SIMBLI,HOSHIARPUR                                      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022016875 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0800 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, SIMBLI,HOSHIARPUR                                      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022016876 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0800 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, SIMBLI,HOSHIARPUR                                      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022016877 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0800 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, BOMBELI,HOSHIARPUR                           |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022016878 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0800 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, BOMBELI,HOSHIARPUR                           |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022016879 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0800 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR                     |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022016880 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0800 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |

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|                                                                                              |  |  |  | VCHR_DATA_0822.TXT       |                     |                                 |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                          |                     |                                 |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION             | NT V 1444           | 09/08/2022                      | 3264 08156 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022016881 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                          |                     |                                 |                                                                    |
| 0800 2202 GENERAL EDUCATION                                                                  |  |  |  |                          |                     |                                 |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |                          |                     |                                 |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                          |                     |                                 |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION             | NT V 1445           | 09/08/2022                      | 5560 08156 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022017699 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                          |                     |                                 |                                                                    |
| 0800 2202 GENERAL EDUCATION                                                                  |  |  |  |                          |                     |                                 |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |                          |                     |                                 |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                          |                     |                                 |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL LAMBRA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION             | NT V 798            | 01/08/2022                      | 82120 08102 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022017700 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                          |                     |                                 |                                                                    |
| 0800 2202 GENERAL EDUCATION                                                                  |  |  |  |                          |                     |                                 |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |                          |                     |                                 |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                          |                     |                                 |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL LAMBRA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION             | NT V 799            | 01/08/2022                      | 35400 08102 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022017675 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                          |                     |                                 |                                                                    |
| 0800 2202 GENERAL EDUCATION                                                                  |  |  |  |                          |                     |                                 |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |                          |                     |                                 |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                          |                     |                                 |                                                                    |
| 01 SALARIES<br>SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION             | NT V 723            | 01/08/2022                      | 85808 08818 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC      |
| VN082022017677 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                          |                     |                                 |                                                                    |
| 0800 2202 GENERAL EDUCATION                                                                  |  |  |  |                          |                     |                                 |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |                          |                     |                                 |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                          |                     |                                 |                                                                    |
| 01 SALARIES<br>SCHOOL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05 EDUCATION             | NT V 725            | 01/08/2022                      | 67014 08805 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC      |
| VN082022017711 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                          |                     |                                 |                                                                    |
| 0800 2202 GENERAL EDUCATION                                                                  |  |  |  |                          |                     |                                 |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |                          |                     |                                 |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                          |                     |                                 |                                                                    |
| 01 SALARIES<br>SCHOOL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05 EDUCATION             | NT V 726            | 01/08/2022                      | 109356 08805 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC     |
| VN082022017702 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                          |                     |                                 |                                                                    |
| 0800 2202 GENERAL EDUCATION                                                                  |  |  |  |                          |                     |                                 |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |                          |                     |                                 |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                          |                     |                                 |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL LAMBRA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION             | NT V 801            | 01/08/2022                      | 121960 08102 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022017703 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                          |                     |                                 |                                                                    |
| 0800 2202 GENERAL EDUCATION                                                                  |  |  |  |                          |                     |                                 |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |                          |                     |                                 |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                          |                     |                                 |                                                                    |
| 01 SALARIES<br>SCHOOL JHAJI PIND,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  | 05 EDUCATION             | NT V 802            | 01/08/2022                      | 56228 08833 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022017705 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                          |                     |                                 |                                                                    |
| 0800 2202 GENERAL EDUCATION                                                                  |  |  |  |                          |                     |                                 |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |                          |                     |                                 |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                          |                     |                                 |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  | 05 EDUCATION             | NT V 804            | 01/08/2022                      | 128752 08114 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                                                         |  |  |  | TRY_C MJR_ MJR_HEAD_DESC |                     |                                 |                                                                    |
| SU SUB_HEAD_DESC                                                                             |  |  |  | MIN MIN_DESC             |                     |                                 |                                                                    |
| BDGT DT DTL_HEAD_DESC                                                                        |  |  |  |                          |                     |                                 |                                                                    |
| SO SOE_DESC                                                                                  |  |  |  | GR GRANT_DESCRIPTION     | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME<br>CCO_ CCO |                                                                    |

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|-----------------------------------------------------------|------------|--------|-------------------------------|------|-------------------------------|-------------------|------------|------------------------|---------------------------------|
| VCHR_DATA_0822.TXT                                        |            |        |                               |      |                               |                   |            |                        |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                               |                   |            |                        |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                               |                   |            |                        |                                 |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION                  | NT V 702          | 01/08/2022 | 178184 08071           | PRICIPAL,GOVERNMENT SENIOR      |
| SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR                |            |        |                               |      | 4204 DIRECTOR, PUBLIC         |                   |            |                        |                                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                               |                   |            |                        |                                 |
|                                                           |            |        |                               |      |                               |                   |            |                        |                                 |
| VN082022017638                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 | 2202                          | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                               |                   |            |                        |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                               |                   |            |                        |                                 |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION                  | NT V 703          | 01/08/2022 | 2235420 08071          | PRICIPAL,GOVERNMENT SENIOR      |
| SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR                |            |        |                               |      | 4204 DIRECTOR, PUBLIC         |                   |            |                        |                                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                               |                   |            |                        |                                 |
|                                                           |            |        |                               |      |                               |                   |            |                        |                                 |
| VN082022017656                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 | 2202                          | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                               |                   |            |                        |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                               |                   |            |                        |                                 |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION                  | NT V 704          | 01/08/2022 | 149152 08818           | PRINCIPAL,GOVT. SR. SEC.        |
| SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR                        |            |        |                               |      | 4204 DIRECTOR, PUBLIC         |                   |            |                        |                                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                               |                   |            |                        |                                 |
|                                                           |            |        |                               |      |                               |                   |            |                        |                                 |
| VN082022017657                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 | 2202                          | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                               |                   |            |                        |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                               |                   |            |                        |                                 |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION                  | NT V 705          | 01/08/2022 | 598240 08468           | PRINCIPAL,GOVERNMENT SENIOR     |
| SECONDARY SCHOOL, PATHIAL,HOSHIARPUR                      |            |        |                               |      | 4204 DIRECTOR, PUBLIC         |                   |            |                        |                                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                               |                   |            |                        |                                 |
|                                                           |            |        |                               |      |                               |                   |            |                        |                                 |
| VN082022017658                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 | 2202                          | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                               |                   |            |                        |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                               |                   |            |                        |                                 |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION                  | NT V 706          | 01/08/2022 | 136504 08468           | PRINCIPAL,GOVERNMENT SENIOR     |
| SECONDARY SCHOOL, PATHIAL,HOSHIARPUR                      |            |        |                               |      | 4204 DIRECTOR, PUBLIC         |                   |            |                        |                                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                               |                   |            |                        |                                 |
|                                                           |            |        |                               |      |                               |                   |            |                        |                                 |
| VN082022017659                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 | 2202                          | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                               |                   |            |                        |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                               |                   |            |                        |                                 |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION                  | NT V 707          | 01/08/2022 | 614872 08468           | PRINCIPAL,GOVERNMENT SENIOR     |
| SECONDARY SCHOOL, PATHIAL,HOSHIARPUR                      |            |        |                               |      | 4204 DIRECTOR, PUBLIC         |                   |            |                        |                                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                               |                   |            |                        |                                 |
|                                                           |            |        |                               |      |                               |                   |            |                        |                                 |
| VN082022017660                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 | 2202                          | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                               |                   |            |                        |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                               |                   |            |                        |                                 |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION                  | NT V 708          | 01/08/2022 | 947172 08103           | HEADMASTER, KRK DAV HIGH SCHOOL |
| GARHDIWALA,HOSHIARPUR                                     |            |        |                               |      | 3701 SECRETARY TO GOVERNMENT, |                   |            |                        |                                 |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |        |                               |      |                               |                   |            |                        |                                 |
|                                                           |            |        |                               |      |                               |                   |            |                        |                                 |
| VN082022017661                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 | 2202                          | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                               |                   |            |                        |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                               |                   |            |                        |                                 |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION                  | NT V 709          | 01/08/2022 | 57860 08468            | PRINCIPAL,GOVERNMENT SENIOR     |
| SECONDARY SCHOOL, PATHIAL,HOSHIARPUR                      |            |        |                               |      | 4204 DIRECTOR, PUBLIC         |                   |            |                        |                                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                               |                   |            |                        |                                 |
|                                                           |            |        |                               |      |                               |                   |            |                        |                                 |
| VN082022017662                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 | 2202                          | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                               |                   |            |                        |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                               |                   |            |                        |                                 |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION                  | NT V 710          | 01/08/2022 | 559668 08103           | HEADMASTER, KRK DAV HIGH SCHOOL |
| GARHDIWALA,HOSHIARPUR                                     |            |        |                               |      | 3701 SECRETARY TO GOVERNMENT, |                   |            |                        |                                 |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |        |                               |      |                               |                   |            |                        |                                 |
|                                                           |            |        |                               |      |                               |                   |            |                        |                                 |
| VN082022017665                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 | 2202                          | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                               |                   |            |                        |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                               |                   |            |                        |                                 |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION                  | NT V 713          | 01/08/2022 | 442416 08342           | PRINCIPAL,GOVERNMENT SENIOR     |
| SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR                    |            |        |                               |      | 4204 DIRECTOR, PUBLIC         |                   |            |                        |                                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                               |                   |            |                        |                                 |
|                                                           |            |        |                               |      |                               |                   |            |                        |                                 |
| VN082022017663                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800 | 2202                          | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                               |                   |            |                        |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                               |                   |            |                        |                                 |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION                  | NT V 711          | 01/08/2022 | 395768 08468           | PRINCIPAL,GOVERNMENT SENIOR     |
| SECONDARY SCHOOL, PATHIAL,HOSHIARPUR                      |            |        |                               |      | 4204 DIRECTOR, PUBLIC         |                   |            |                        |                                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                               |                   |            |                        |                                 |

|                    |                                                                   |                                             |      |   |                             |      |      |                   |                                                                   |
|--------------------|-------------------------------------------------------------------|---------------------------------------------|------|---|-----------------------------|------|------|-------------------|-------------------------------------------------------------------|
| VCHR_DATA_0822.TXT |                                                                   |                                             |      |   |                             |      |      |                   |                                                                   |
| VN082022017664     | 01/08/2022                                                        | N                                           | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                  |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES         |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                          |
| 01 SALARIES        | SECONDARY SCHOOL, PATHIAL,HOSHIARPUR                              | INSTRUCTIONS(SECONDARY),PUNJAB,             |      |   |                             |      |      |                   | 05 EDUCATION                                                      |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | NT V 712                                                          |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 01/08/2022                                                        |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 465084 08468 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022017666     | 01/08/2022                                                        | N                                           | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                  |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES         |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                          |
| 01 SALARIES        | SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR                            | INSTRUCTIONS(SECONDARY),PUNJAB,             |      |   |                             |      |      |                   | 05 EDUCATION                                                      |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | NT V 714                                                          |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 01/08/2022                                                        |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 254668 08342 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022017667     | 01/08/2022                                                        | N                                           | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                  |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES         |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                          |
| 01 SALARIES        | SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR                            | INSTRUCTIONS(SECONDARY),PUNJAB,             |      |   |                             |      |      |                   | 05 EDUCATION                                                      |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | NT V 715                                                          |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 01/08/2022                                                        |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 554044 08342 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022017668     | 01/08/2022                                                        | N                                           | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                  |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES         |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                          |
| 01 SALARIES        | OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                      |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | NT V 716                                                          |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 01/08/2022                                                        |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 108496 08237 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |
| VN082022017669     | 01/08/2022                                                        | N                                           | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                  |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES         |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                          |
| 01 SALARIES        | OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                      |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | NT V 717                                                          |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 01/08/2022                                                        |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 370076 08237 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |
| VN082022017670     | 01/08/2022                                                        | N                                           | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                  |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES         |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                          |
| 01 SALARIES        | SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR                                | INSTRUCTIONS(SECONDARY),PUNJAB,             |      |   |                             |      |      |                   | 05 EDUCATION                                                      |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | NT V 718                                                          |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 01/08/2022                                                        |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 477096 08818 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC    |
| VN082022017671     | 01/08/2022                                                        | N                                           | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                  |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES         |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                          |
| 01 SALARIES        | SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR                                | INSTRUCTIONS(SECONDARY),PUNJAB,             |      |   |                             |      |      |                   | 05 EDUCATION                                                      |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | NT V 719                                                          |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 01/08/2022                                                        |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 80208 08818 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC     |
| VN082022017672     | 01/08/2022                                                        | N                                           | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                  |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES         |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                          |
| 01 SALARIES        | SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR                                | INSTRUCTIONS(SECONDARY),PUNJAB,             |      |   |                             |      |      |                   | 05 EDUCATION                                                      |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | NT V 720                                                          |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 01/08/2022                                                        |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 364500 08818 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC    |
| VN082022017673     | 01/08/2022                                                        | N                                           | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                  |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES         |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                          |
| 01 SALARIES        | SCHOOL,HOSHIARPUR                                                 | INSTRUCTIONS(SECONDARY),PUNJAB,             |      |   |                             |      |      |                   | 05 EDUCATION                                                      |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | NT V 721                                                          |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 01/08/2022                                                        |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 60536 08805 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC     |
| VN082022017674     | 01/08/2022                                                        | N                                           | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                  |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES         |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                          |
| 01 SALARIES        | SCHOOL,HOSHIARPUR                                                 | INSTRUCTIONS(SECONDARY),PUNJAB,             |      |   |                             |      |      |                   | 05 EDUCATION                                                      |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | NT V 722                                                          |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 01/08/2022                                                        |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 138240 08805 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC    |
| VN082022017676     | 01/08/2022                                                        | N                                           | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                  |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES         |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                          |
| 01 SALARIES        |                                                                   |                                             |      |   |                             |      |      |                   | 05 EDUCATION                                                      |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | NT V 724                                                          |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 01/08/2022                                                        |
|                    |                                                                   |                                             |      |   |                             |      |      |                   | 160286 08805 PRINCIPAL,GOVT. SR. SEC.                             |



|                                                                                                                            |  |  |  |                                  |                        |                        |                                                                      |
|----------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------------------|----------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                         |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |                        |                                                                      |
| SCHOOL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                                       |  |  |  |                                  |                        |                        |                                                                      |
| VN082022017678 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                             |  |  |  | 0800                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                  |                        |                        |                                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, KHUDDA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                      |  |  |  | 05 EDUCATION                     | NT V 777               | 01/08/2022             | 828016 08118 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022017712 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                             |  |  |  | 0800                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                  |                        |                        |                                                                      |
| 01 SALARIES<br>SCHOOL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                        |  |  |  | 05 EDUCATION                     | NT V 727               | 01/08/2022             | 1382144 08805 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC      |
| VN082022017713 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                             |  |  |  | 0800                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                  |                        |                        |                                                                      |
| 01 SALARIES<br>SCHOOL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                        |  |  |  | 05 EDUCATION                     | NT V 728               | 01/08/2022             | 1039070 08805 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC      |
| VN082022017714 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                             |  |  |  | 0800                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                  |                        |                        |                                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL,BASSI KALAN<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                  |  |  |  | 05 EDUCATION                     | NT V 729               | 01/08/2022             | 118008 08343 PRINCIPAL,GOVERNMENT SENIOR<br>2101 PRINCIPAL SECRETARY |
| VN082022017715 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                             |  |  |  | 0800                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                  |                        |                        |                                                                      |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 730               | 01/08/2022             | 437356 08300 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO            |
| VN082022017716 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                             |  |  |  | 0800                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                  |                        |                        |                                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL,BASSI KALAN<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                  |  |  |  | 05 EDUCATION                     | NT V 731               | 01/08/2022             | 702584 08343 PRINCIPAL,GOVERNMENT SENIOR<br>2101 PRINCIPAL SECRETARY |
| VN082022017606 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                             |  |  |  | 0800                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                  |                        |                        |                                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL,BASSI KALAN<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                  |  |  |  | 05 EDUCATION                     | NT V 732               | 01/08/2022             | 803336 08343 PRINCIPAL,GOVERNMENT SENIOR<br>2101 PRINCIPAL SECRETARY |
| VN082022017607 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                             |  |  |  | 0800                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                  |                        |                        |                                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL,BASSI KALAN<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                  |  |  |  | 05 EDUCATION                     | NT V 733               | 01/08/2022             | 629048 08343 PRINCIPAL,GOVERNMENT SENIOR<br>2101 PRINCIPAL SECRETARY |
| VN082022017608 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                             |  |  |  | 0800                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                  |                        |                        |                                                                      |
| 01 SALARIES<br>SCHOOL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                        |  |  |  | 05 EDUCATION                     | NT V 734               | 01/08/2022             | 851562 08805 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC       |
| VN082022017609 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                             |  |  |  | 0800                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                  |                        |                        |                                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                            |  |  |  | 05 EDUCATION                     | NT V 735               | 01/08/2022             | 148816 08318 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022017610 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                             |  |  |  | 0800                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                      |
|                                                                                                                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                      |

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|-----------------------------------------------------------|------------|--------|-------------------------------|--------------|------------------------|------------|---------|-------|---------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 736               | 01/08/2022 | 137056  | 08103 | HEADMASTER, KRK DAV HIGH SCHOOL |
| GARHDIWALA, HOSHIARPUR                                    |            |        |                               |              |                        |            |         |       | 3701 SECRETARY TO GOVERNMENT,   |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |        |                               |              |                        |            |         |       |                                 |
| VN082022017744                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 837               | 01/08/2022 | 305584  | 08154 | PRINCIPAL, GOVERNMENT SENIOR    |
| SECONDARY SCHOOL, HANDWAL, HOSHIARPUR                     |            |        |                               |              |                        |            |         |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |        |                               |              |                        |            |         |       |                                 |
| VN082022017745                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 838               | 01/08/2022 | 631960  | 08154 | PRINCIPAL, GOVERNMENT SENIOR    |
| SECONDARY SCHOOL, HANDWAL, HOSHIARPUR                     |            |        |                               |              |                        |            |         |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |        |                               |              |                        |            |         |       |                                 |
| VN082022017746                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 839               | 01/08/2022 | 51140   | 08154 | PRINCIPAL, GOVERNMENT SENIOR    |
| SECONDARY SCHOOL, HANDWAL, HOSHIARPUR                     |            |        |                               |              |                        |            |         |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |        |                               |              |                        |            |         |       |                                 |
| VN082022017747                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 840               | 01/08/2022 | 43116   | 08154 | PRINCIPAL, GOVERNMENT SENIOR    |
| SECONDARY SCHOOL, HANDWAL, HOSHIARPUR                     |            |        |                               |              |                        |            |         |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |        |                               |              |                        |            |         |       |                                 |
| VN082022017748                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 841               | 01/08/2022 | 26580   | 08142 | HEADMASTER, GOVERNMENT HIGH     |
| SCHOOL, DATARPUR, HOSHIARPUR                              |            |        |                               |              |                        |            |         |       | 3701 SECRETARY TO               |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |        |                               |              |                        |            |         |       |                                 |
| VN082022017749                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 842               | 01/08/2022 | 122760  | 08142 | HEADMASTER, GOVERNMENT HIGH     |
| SCHOOL, DATARPUR, HOSHIARPUR                              |            |        |                               |              |                        |            |         |       | 3701 SECRETARY TO               |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |        |                               |              |                        |            |         |       |                                 |
| VN082022017750                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 843               | 01/08/2022 | 689192  | 08142 | HEADMASTER, GOVERNMENT HIGH     |
| SCHOOL, DATARPUR, HOSHIARPUR                              |            |        |                               |              |                        |            |         |       | 3701 SECRETARY TO               |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |        |                               |              |                        |            |         |       |                                 |
| VN082022017751                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 844               | 01/08/2022 | 880412  | 08142 | HEADMASTER, GOVERNMENT HIGH     |
| SCHOOL, DATARPUR, HOSHIARPUR                              |            |        |                               |              |                        |            |         |       | 3701 SECRETARY TO               |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |        |                               |              |                        |            |         |       |                                 |
| VN082022017752                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 845               | 01/08/2022 | 1010164 | 08142 | HEADMASTER, GOVERNMENT HIGH     |
| SCHOOL, DATARPUR, HOSHIARPUR                              |            |        |                               |              |                        |            |         |       | 3701 SECRETARY TO               |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |        |                               |              |                        |            |         |       |                                 |
| VN082022017753                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 846               | 01/08/2022 | 104144  | 08140 | HEADMASTER, GOVERNMENT HIGH     |
| SCHOOL CHAMUHI, HOSHIARPUR                                |            |        |                               |              |                        |            |         |       | 3701 SECRETARY TO               |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |        |                               |              |                        |            |         |       |                                 |

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| VN082022017754                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02         | SECONDARY EDUCATION |                              |                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |            |                     |                              |                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |            |                     |                              |                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05   |      | EDUCATION         | NT  | V 847                        | 01/08/2022 | 58892 08140         | HEADMASTER,GOVERNMENT HIGH   |                          |
| SCHOOL CHAMUHI,HOSHIARPUR                                 |            |   |      |   |                             |      |      |                   |     |                              |            |                     | 3701                         | SECRETARY TO             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |            |                     |                              |                          |
| VN082022017755                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02         | SECONDARY EDUCATION |                              |                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |            |                     |                              |                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |            |                     |                              |                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05   |      | EDUCATION         | NT  | V 848                        | 01/08/2022 | 308020 08140        | HEADMASTER,GOVERNMENT HIGH   |                          |
| SCHOOL CHAMUHI,HOSHIARPUR                                 |            |   |      |   |                             |      |      |                   |     |                              |            |                     | 3701                         | SECRETARY TO             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |            |                     |                              |                          |
| VN082022017756                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02         | SECONDARY EDUCATION |                              |                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |            |                     |                              |                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |            |                     |                              |                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05   |      | EDUCATION         | NT  | V 849                        | 01/08/2022 | 34060 08140         | HEADMASTER,GOVERNMENT HIGH   |                          |
| SCHOOL CHAMUHI,HOSHIARPUR                                 |            |   |      |   |                             |      |      |                   |     |                              |            |                     | 3701                         | SECRETARY TO             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |            |                     |                              |                          |
| VN082022017641                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02         | SECONDARY EDUCATION |                              |                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |            |                     |                              |                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |            |                     |                              |                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05   |      | EDUCATION         | NT  | V 762                        | 01/08/2022 | 251596 08813        | PRINCIPAL,GOVT.SR. SEC.      |                          |
| SCHOOL, SARHALA MUNDIAN,HOSHIARPUR                        |            |   |      |   |                             |      |      |                   |     |                              |            |                     | 4204                         | DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |            |                     |                              |                          |
| VN082022017642                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02         | SECONDARY EDUCATION |                              |                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |            |                     |                              |                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |            |                     |                              |                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05   |      | EDUCATION         | NT  | V 763                        | 01/08/2022 | 93808 08813         | PRINCIPAL,GOVT.SR. SEC.      |                          |
| SCHOOL, SARHALA MUNDIAN,HOSHIARPUR                        |            |   |      |   |                             |      |      |                   |     |                              |            |                     | 4204                         | DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |            |                     |                              |                          |
| VN082022017643                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02         | SECONDARY EDUCATION |                              |                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |            |                     |                              |                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |            |                     |                              |                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05   |      | EDUCATION         | NT  | V 764                        | 01/08/2022 | 356068 08813        | PRINCIPAL,GOVT.SR. SEC.      |                          |
| SCHOOL, SARHALA MUNDIAN,HOSHIARPUR                        |            |   |      |   |                             |      |      |                   |     |                              |            |                     | 4204                         | DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |            |                     |                              |                          |
| VN082022017644                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02         | SECONDARY EDUCATION |                              |                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |            |                     |                              |                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |            |                     |                              |                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05   |      | EDUCATION         | NT  | V 765                        | 01/08/2022 | 136504 08076        | PRICIPAL,GOVERNMENT SENIOR   |                          |
| SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR               |            |   |      |   |                             |      |      |                   |     |                              |            |                     | 4204                         | DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |            |                     |                              |                          |
| VN082022017645                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02         | SECONDARY EDUCATION |                              |                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |            |                     |                              |                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |            |                     |                              |                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05   |      | EDUCATION         | NT  | V 766                        | 01/08/2022 | 401344 08076        | PRICIPAL,GOVERNMENT SENIOR   |                          |
| SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR               |            |   |      |   |                             |      |      |                   |     |                              |            |                     | 4204                         | DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |            |                     |                              |                          |
| VN082022017646                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02         | SECONDARY EDUCATION |                              |                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |            |                     |                              |                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |            |                     |                              |                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05   |      | EDUCATION         | NT  | V 767                        | 01/08/2022 | 786406 08301        | HEADMASTER,CO-EDUCATION HIGH |                          |
| SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR                    |            |   |      |   |                             |      |      |                   |     |                              |            |                     | 3701                         | SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |            |                     |                              |                          |
| VN082022017647                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02         | SECONDARY EDUCATION |                              |                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |            |                     |                              |                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |            |                     |                              |                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05   |      | EDUCATION         | NT  | V 768                        | 01/08/2022 | 65148 08301         | HEADMASTER,CO-EDUCATION HIGH |                          |
| SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR                    |            |   |      |   |                             |      |      |                   |     |                              |            |                     | 3701                         | SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |            |                     |                              |                          |
| VN082022017648                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02         | SECONDARY EDUCATION |                              |                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |            |                     |                              |                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |            |                     |                              |                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05   |      | EDUCATION         | NT  | V 769                        | 01/08/2022 | 458056 08076        | PRICIPAL,GOVERNMENT SENIOR   |                          |





|                                                                                                                            |            |   |      |   |                             |         |                              |                                                      |                        |
|----------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|---------|------------------------------|------------------------------------------------------|------------------------|
| VCHR_DATA_0822.TXT                                                                                                         |            |   |      |   |                             |         |                              |                                                      |                        |
| VN082022017680                                                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                                                   |            |   |      |   |                             | 05      | EDUCATION                    | NT V 779                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, KHUDDA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                      |            |   |      |   |                             | 562784  | 08118                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022017681                                                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                                                   |            |   |      |   |                             | 05      | EDUCATION                    | NT V 780                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, KHUDDA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                      |            |   |      |   |                             | 99060   | 08118                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022017682                                                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                                                   |            |   |      |   |                             | 05      | EDUCATION                    | NT V 781                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, KHUDDA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                      |            |   |      |   |                             | 53996   | 08118                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022017683                                                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                                                   |            |   |      |   |                             | 05      | EDUCATION                    | NT V 782                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, KHUDDA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                      |            |   |      |   |                             | 376592  | 08118                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022017684                                                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                                                   |            |   |      |   |                             | 05      | EDUCATION                    | NT V 783                                             | 01/08/2022             |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 402448  | 08252                        | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |                        |
| VN082022017686                                                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                                                   |            |   |      |   |                             | 05      | EDUCATION                    | NT V 785                                             | 01/08/2022             |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                             | 63244   | 08120                        | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022017688                                                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                                                   |            |   |      |   |                             | 05      | EDUCATION                    | NT V 787                                             | 01/08/2022             |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                             | 35964   | 08120                        | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022017689                                                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                                                   |            |   |      |   |                             | 05      | EDUCATION                    | NT V 788                                             | 01/08/2022             |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                             | 393784  | 08120                        | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022017690                                                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                                                   |            |   |      |   |                             | 05      | EDUCATION                    | NT V 789                                             | 01/08/2022             |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                             | 1003192 | 08120                        | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022017691                                                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                                                   |            |   |      |   |                             | 05      | EDUCATION                    | NT V 790                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                   |            |   |      |   |                             | 136504  | 08255                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022017692                                                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                                                   |            |   |      |   |                             |         |                              |                                                      |                        |

|                                                                                                     |  |  |  |                                  |          |                        |                                                                    |  |
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|                                                                                                     |  |  |  | VCHR_DATA_0822.TXT               |          |                        |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  | 05 EDUCATION                     | NT V 791 | 01/08/2022             | 345072 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022017693 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 0800 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  | 05 EDUCATION                     | NT V 792 | 01/08/2022             | 453012 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022017694 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 0800 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |  |
| 01 SALARIES<br>SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 793 | 01/08/2022             | 205096 08170 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |
| VN082022017695 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 0800 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |  |
| 01 SALARIES<br>SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 794 | 01/08/2022             | 65805 08170 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |
| VN082022017696 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 0800 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |  |
| 01 SALARIES<br>SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 795 | 01/08/2022             | 470176 08170 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |
| VN082022017697 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 0800 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  | 05 EDUCATION                     | NT V 796 | 01/08/2022             | 377556 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022017701 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 0800 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL LAMBRA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  | 05 EDUCATION                     | NT V 800 | 01/08/2022             | 258868 08102 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022017698 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 0800 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL LAMBRA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  | 05 EDUCATION                     | NT V 797 | 01/08/2022             | 628520 08102 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022017806 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 0800 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |  |
| 01 SALARIES<br>SCHOOL, KHANPUR SAHOTA,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 895 | 01/08/2022             | 52040 08311 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |
| VN082022017807 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 0800 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL LAMBRA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  | 05 EDUCATION                     | NT V 896 | 01/08/2022             | 136504 08102 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022017808 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 0800 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |  |
| 01 SALARIES<br>SCHOOL, HARTA,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 897 | 01/08/2022             | 436432 08344 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |
| VN082022017809 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 0800 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |  |



|                                                                |  |  |  |  |                                  |           |            |               |                                                      |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|---------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SCHOOL, HARTA,HOSHIARPUR                                       |  |  |  |  |                                  |           |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 898  | 01/08/2022 | 650344 08344  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022017810 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                      |
|                                                                |  |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SCHOOL, HARTA,HOSHIARPUR                                       |  |  |  |  |                                  |           |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 899  | 01/08/2022 | 70800 08344   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022017811 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                      |
|                                                                |  |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SCHOOL, HARTA,HOSHIARPUR                                       |  |  |  |  |                                  |           |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 900  | 01/08/2022 | 35012 08344   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022017741 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                      |
|                                                                |  |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SCHOOL BERING,HOSHIARPUR                                       |  |  |  |  |                                  |           |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 834  | 01/08/2022 | 95908 08139   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022017785 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                      |
|                                                                |  |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SCHOOL, MURADPUR HARYAL,HOSHIARPUR                             |  |  |  |  |                                  |           |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 878  | 01/08/2022 | 42492 08321   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022016537 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                      |
|                                                                |  |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR                        |  |  |  |  |                                  |           |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1101 | 02/08/2022 | 901832 08097  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022016538 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                      |
|                                                                |  |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR                        |  |  |  |  |                                  |           |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1102 | 02/08/2022 | 70800 08097   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022016539 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                      |
|                                                                |  |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR                        |  |  |  |  |                                  |           |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1103 | 02/08/2022 | 841620 08097  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022016540 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                      |
|                                                                |  |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR                        |  |  |  |  |                                  |           |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1104 | 02/08/2022 | 1437884 08097 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022016541 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                      |
|                                                                |  |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR                        |  |  |  |  |                                  |           |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1105 | 02/08/2022 | 25500 08097   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022016542 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                      |
|                                                                |  |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR                        |  |  |  |  |                                  |           |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1106 | 02/08/2022 | 105112 08097  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                           |      |      |                   |                        |
|--------------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------|------------------------|
| VN082022016544     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SECONDARY SCHOOL, DASUYA,HOSHIARPUR                       |      |      |                   |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |                        |
| VN082022016545     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SECONDARY SCHOOL, DASUYA,HOSHIARPUR                       |      |      |                   |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |                        |
| VN082022016546     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SECONDARY SCHOOL, DASUYA,HOSHIARPUR                       |      |      |                   |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |                        |
| VN082022016547     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SECONDARY SCHOOL, DASUYA,HOSHIARPUR                       |      |      |                   |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |                        |
| VN082022017708     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR            |      |      |                   |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |                        |
| VN082022017709     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR            |      |      |                   |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |                        |
| VN082022017710     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR            |      |      |                   |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |                        |
| VN082022017717     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR            |      |      |                   |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |                        |
| VN082022017718     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SECONDARY SHCOOL, ZAHURA,HOSHIARPUR                       |      |      |                   |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |                        |
| VN082022017719     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SECONDARY SHCOOL, ZAHURA,HOSHIARPUR                       |      |      |                   |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |                        |
| VN082022017720     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |



|                                                                                              |  |  |  |                                  |          |            |                                                                   |  |
|----------------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------|-------------------------------------------------------------------|--|
|                                                                                              |  |  |  | VCHR_DATA_0822.TXT               |          |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SHCOOL, ZAHURA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 813 | 01/08/2022 | 140584 08117 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022017721 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                                  |          |            | 02 SECONDARY EDUCATION                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SHCOOL, ZAHURA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 814 | 01/08/2022 | 346160 08117 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022017722 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                                  |          |            | 02 SECONDARY EDUCATION                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SHCOOL, ZAHURA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 815 | 01/08/2022 | 373736 08117 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022017723 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                                  |          |            | 02 SECONDARY EDUCATION                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SHCOOL, ZAHURA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 816 | 01/08/2022 | 552872 08117 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022017724 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                                  |          |            | 02 SECONDARY EDUCATION                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SHCOOL, ZAHURA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 817 | 01/08/2022 | 704956 08117 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022017725 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                                  |          |            | 02 SECONDARY EDUCATION                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 818 | 01/08/2022 | 253304 08114 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022017726 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                                  |          |            | 02 SECONDARY EDUCATION                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL MASITPUR KOT,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 819 | 01/08/2022 | 63244 08173 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |
| VN082022017727 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                                  |          |            | 02 SECONDARY EDUCATION                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 820 | 01/08/2022 | 840664 08114 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022017728 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                                  |          |            | 02 SECONDARY EDUCATION                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL MASITPUR KOT,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 821 | 01/08/2022 | 327368 08173 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022017729 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                                  |          |            | 02 SECONDARY EDUCATION                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 822 | 01/08/2022 | 56228 08114 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022017730 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                                  |          |            | 02 SECONDARY EDUCATION                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL MASITPUR KOT,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 823 | 01/08/2022 | 606812 08173 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022017731 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                                  |          |            | 02 SECONDARY EDUCATION                                            |  |

|                                                                |  |  |  |  |                                  |          |            |              |                                                      |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL MASITPUR KOT,HOSHIARPUR                                 |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 824 | 01/08/2022 | 40180 08173  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022017732 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, GERA,HOSHIARPUR                                        |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 825 | 01/08/2022 | 65749 08840  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022017733 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, GERA,HOSHIARPUR                                        |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 826 | 01/08/2022 | 105368 08840 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022017734 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, GERA,HOSHIARPUR                                        |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 827 | 01/08/2022 | 91088 08840  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022017735 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, GERA,HOSHIARPUR                                        |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 828 | 01/08/2022 | 165568 08840 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022017736 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, GERA,HOSHIARPUR                                        |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 829 | 01/08/2022 | 380684 08840 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022017737 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, GERA,HOSHIARPUR                                        |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 830 | 01/08/2022 | 54596 08840  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022017738 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, GERA,HOSHIARPUR                                        |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 831 | 01/08/2022 | 268208 08840 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022017739 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL BERING,HOSHIARPUR                                       |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 832 | 01/08/2022 | 273076 08139 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022017740 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL BERING,HOSHIARPUR                                       |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 833 | 01/08/2022 | 399724 08139 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022017742 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, HANDWAL,HOSHIARPUR                           |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 835 | 01/08/2022 | 128752 08154 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |

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|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022017764                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR                |            |   |      |   |                             | 05 EDUCATION                     | NT V 857 | 01/08/2022        | 31340 08156 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022017765                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL, BHOL KALOTA,HOSHIARPUR                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 858 | 01/08/2022        | 40180 08491 HEADMASTER,GOVERNMENT HIGH   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022017766                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL, BHOL KALOTA,HOSHIARPUR                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 859 | 01/08/2022        | 63244 08491 HEADMASTER,GOVERNMENT HIGH   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022017767                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL, BHOL KALOTA,HOSHIARPUR                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 860 | 01/08/2022        | 403248 08491 HEADMASTER,GOVERNMENT HIGH  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022017768                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL, BHOL KALOTA,HOSHIARPUR                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 861 | 01/08/2022        | 550832 08491 HEADMASTER,GOVERNMENT HIGH  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022017778                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL, KAMALPUR,HOSHIARPUR                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 871 | 01/08/2022        | 1081574 08294 HEADMASTER,GOVERNMENT HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                          |
| VN082022017779                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL, KAMALPUR,HOSHIARPUR                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 872 | 01/08/2022        | 52470 08294 HEADMASTER,GOVERNMENT HIGH   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                          |
| VN082022017786                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL, MURADPUR HARYAL,HOSHIARPUR                        |            |   |      |   |                             | 05 EDUCATION                     | NT V 879 | 01/08/2022        | 136504 08321 HEADMASTER,GOVERNMENT HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                          |
| VN082022017787                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL, MURADPUR HARYAL,HOSHIARPUR                        |            |   |      |   |                             | 05 EDUCATION                     | NT V 880 | 01/08/2022        | 500616 08321 HEADMASTER,GOVERNMENT HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                          |
| VN082022017788                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL, CHAGRAN,HOSHIARPUR                                |            |   |      |   |                             | 05 EDUCATION                     | NT V 881 | 01/08/2022        | 569176 08814 HEADMASTER,GOVERNMENT HIGH  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022017789                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL, CHAGRAN,HOSHIARPUR                                |            |   |      |   |                             | 05 EDUCATION                     | NT V 882 | 01/08/2022        | 465824 08814 HEADMASTER,GOVERNMENT HIGH  |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |

|                                                                                                                                                                                                                                                      |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                                                                                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022017790 01/08/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 88301/08/2022678164 08313 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR3701 SECRETARY TOGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |  |  |  |  |  |  |  |  |  |
| VN082022017791 01/08/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 88401/08/202246924 08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  |  |  |  |  |  |  |
| VN082022017792 01/08/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 88501/08/202240668 08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  |  |  |  |  |  |  |
| VN082022017793 01/08/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 88601/08/2022626044 08313 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR3701 SECRETARY TOGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |  |  |  |  |  |  |  |  |  |
| VN082022017794 01/08/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 88701/08/202256228 08313 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR3701 SECRETARY TOGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |  |  |  |  |  |  |  |  |  |
| VN082022017795 01/08/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 88801/08/2022230048 08505 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  |  |  |  |  |  |  |
| VN082022017796 01/08/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 88901/08/2022618420 08505 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  |  |  |  |  |  |  |
| VN082022017797 01/08/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 89001/08/2022173448 08505 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  |  |  |  |  |  |  |
| VN082022017798 01/08/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 89101/08/202263244 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR3701 SECRETARY TOGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  |  |  |  |  |  |  |
| VN082022017799 01/08/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 89201/08/2022478472 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR3701 SECRETARY TOGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |  |  |  |
| VN082022017800 01/08/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                                                                                                                            |  |  |  |  |  |  |  |  |  |

|                                                                                                   |  |  |  |  |                                  |                        |                        |               |                                                      |
|---------------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|------------------------|------------------------|---------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                |  |  |  |  |                                  |                        |                        |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                                  |                        |                        |               |                                                      |
| 01 SALARIES<br>SCHOOL, KHANPUR SAHOTA,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  |  | 05 EDUCATION                     | NT V 893               | 01/08/2022             | 34060 08311   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022017805 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |  | 0800                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                                  |                        |                        |               |                                                      |
| 01 SALARIES<br>SCHOOL, KHANPUR SAHOTA,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  |  | 05 EDUCATION                     | NT V 894               | 01/08/2022             | 307644 08311  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022064772 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |  | 0800                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                                  |                        |                        |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  |  | 05 EDUCATION                     | NT V 1664              | 11/08/2022             | 15080 08156   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022064773 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |  | 0800                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                                  |                        |                        |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  |  | 05 EDUCATION                     | NT V 1665              | 11/08/2022             | 3770 08156    | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022064774 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |  | 0800                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                                  |                        |                        |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  |  | 05 EDUCATION                     | NT V 1666              | 11/08/2022             | 4269 08156    | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022064775 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |  | 0800                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                                  |                        |                        |               |                                                      |
| 01 SALARIES<br>SCHOOL, TALWARA SECTOR-2,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 1667              | 11/08/2022             | 63244 08148   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022064776 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |  | 0800                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                                  |                        |                        |               |                                                      |
| 01 SALARIES<br>SCHOOL, TALWARA SECTOR-2,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 1668              | 11/08/2022             | 1214967 08148 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022064783 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |  | 0800                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                                  |                        |                        |               |                                                      |
| 01 SALARIES<br>SCHOOL, TALWARA SECTOR-2,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 1675              | 11/08/2022             | 1328272 08148 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022064784 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |  | 0800                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                                  |                        |                        |               |                                                      |
| 01 SALARIES<br>SCHOOL, TALWARA SECTOR-2,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 1676              | 11/08/2022             | 68107 08148   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022064839 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |  | 0800                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                                  |                        |                        |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, TELICHAK,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  |  | 05 EDUCATION                     | NT V 1731              | 12/08/2022             | 25832 08258   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022064849 01/08/2022 N DC08 A Pay and Allowances Vouchers                                    |  |  |  |  | 0800                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                                  |                        |                        |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |  | 05 EDUCATION                     | NT V 1741              | 16/08/2022             | 5863 08235    | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |



|                                                           |            |   |      |   |                             |                                  |           |                   |                                           |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|-------------------|-------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |           |                   |                                           |
| VN082022064868                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                           |
| SECONDARY SCHOOL, SIKRI                                   |            |   |      |   |                             | 05                               | EDUCATION | NT V 1791         | 22/08/2022                                |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |                                  |           |                   | 331716 08092 PRINCIPAL, GOVERNMENT SENIOR |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                           |
| VN082022064877                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                           |
| SCHOOL, NANDA CHAUR, HOSHIARPUR                           |            |   |      |   |                             | 05                               | EDUCATION | NT V 1800         | 23/08/2022                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             |                                  |           |                   | 36000 08305 HEADMASTER, GOVERNMENT HIGH   |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                |           |                   |                                           |
| VN082022064911                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                           |
| SECONDARY SCHOOL, MEHM JOGNI, HOSHIARPUR                  |            |   |      |   |                             | 05                               | EDUCATION | NT V 1742         | 16/08/2022                                |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |                                  |           |                   | 12561 08235 PRINCIPAL, GOVERNMENT SENIOR  |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                           |
| VN082022064928                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                           |
| SCHOOL, GOBINDPUR KHUN KHUN, HOSHIARPUR                   |            |   |      |   |                             | 05                               | EDUCATION | NT V 1759         | 17/08/2022                                |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                             |                                  |           |                   | 2992 08301 HEADMASTER, CO-EDUCATION HIGH  |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |           |                   |                                           |
| VN082022064941                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                           |
| SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR                   |            |   |      |   |                             | 05                               | EDUCATION | NT V 1772         | 17/08/2022                                |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |                                  |           |                   | 26372 08255 PRINCIPAL, GOVERNMENT SENIOR  |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                           |
| VN082022064588                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                           |
| SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR                   |            |   |      |   |                             | 05                               | EDUCATION | NT V 1480         | 11/08/2022                                |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |                                  |           |                   | 153504 08255 PRINCIPAL, GOVERNMENT SENIOR |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                           |
| VN082022064589                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                           |
| SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR                   |            |   |      |   |                             | 05                               | EDUCATION | NT V 1481         | 11/08/2022                                |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |                                  |           |                   | 362888 08255 PRINCIPAL, GOVERNMENT SENIOR |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                           |
| VN082022064590                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                           |
| SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR                   |            |   |      |   |                             | 05                               | EDUCATION | NT V 1482         | 11/08/2022                                |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |                                  |           |                   | 90000 08255 PRINCIPAL, GOVERNMENT SENIOR  |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                           |
| VN082022064591                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                           |
| SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR                   |            |   |      |   |                             | 05                               | EDUCATION | NT V 1483         | 11/08/2022                                |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |                                  |           |                   | 118424 08255 PRINCIPAL, GOVERNMENT SENIOR |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                           |
| VN082022064592                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                           |
| SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR                   |            |   |      |   |                             | 05                               | EDUCATION | NT V 1484         | 11/08/2022                                |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |                                  |           |                   | 35400 08255 PRINCIPAL, GOVERNMENT SENIOR  |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                           |
| VN082022064593                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                           |
| SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR                   |            |   |      |   |                             | 05                               | EDUCATION | NT V 1485         | 11/08/2022                                |
| SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR                   |            |   |      |   |                             |                                  |           |                   | 99384 08255 PRINCIPAL, GOVERNMENT SENIOR  |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                           |

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|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022064594 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR                         |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022064595 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR                         |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022017139 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL MANHOTA,HOSHIARPUR                            |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022017140 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL MANHOTA,HOSHIARPUR                            |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022017141 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL MANHOTA,HOSHIARPUR                            |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022017142 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL MANHOTA,HOSHIARPUR                            |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022017143 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL MANHOTA,HOSHIARPUR                            |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022017144 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022017145 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022017008 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL JANAURI,HOSHIARPUR                                      |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |
| VN082022017009 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |



|                                                                                              |  |  |  |  |                                  |          |            |               |                                                       |
|----------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|---------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                           |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL LAMBRA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |  | 05 EDUCATION                     | NT V 102 | 01/08/2022 | 92720 08102   | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022017010 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |  | 0800 2202 GENERAL EDUCATION      |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL LAMBRA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |  | 05 EDUCATION                     | NT V 103 | 01/08/2022 | 45476 08102   | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022017011 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |  | 0800 2202 GENERAL EDUCATION      |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 104 | 01/08/2022 | 182532 08079  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022017012 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |  | 0800 2202 GENERAL EDUCATION      |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 105 | 01/08/2022 | 359080 08079  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022017013 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |  | 0800 2202 GENERAL EDUCATION      |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 106 | 01/08/2022 | 35400 08079   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022017014 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |  | 0800 2202 GENERAL EDUCATION      |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 107 | 01/08/2022 | 96300 08079   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022017015 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |  | 0800 2202 GENERAL EDUCATION      |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 108 | 01/08/2022 | 173780 08079  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022017016 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |  | 0800 2202 GENERAL EDUCATION      |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 109 | 01/08/2022 | 216116 08079  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022017017 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |  | 0800 2202 GENERAL EDUCATION      |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES<br>SCHOOL,BASSI BALLO<br>INSTRUCTION, SCHOOL,PUNJAB,                             |  |  |  |  | 05 EDUCATION                     | NT V 110 | 01/08/2022 | 483356 08947  | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC   |
| VN082022017018 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |  | 0800 2202 GENERAL EDUCATION      |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES<br>SCHOOL,BASSI BALLO<br>INSTRUCTION, SCHOOL,PUNJAB,                             |  |  |  |  | 05 EDUCATION                     | NT V 111 | 01/08/2022 | 104044 08947  | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC   |
| VN082022017019 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |  | 0800 2202 GENERAL EDUCATION      |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 112 | 01/08/2022 | 1605124 08079 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |

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

|                             |            |                                                           |      |                        |                                  |          |            |             |                            |
|-----------------------------|------------|-----------------------------------------------------------|------|------------------------|----------------------------------|----------|------------|-------------|----------------------------|
| VN082022017020              | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 0800 | 2202 GENERAL EDUCATION |                                  |          |            |             | 02 SECONDARY EDUCATION     |
|                             |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                            |
|                             |            | 0000 00 NO DETAILED HEAD                                  |      |                        |                                  |          |            |             |                            |
|                             |            | 01 SALARIES                                               |      |                        | 05 EDUCATION                     | NT V 113 | 01/08/2022 | 74224 08944 | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL,DARAPUR DHARAMKOT    |            |                                                           |      |                        |                                  |          |            |             | 4201 DIRECTOR, PUBLIC      |
| INSTRUCTION, SCHOOL,PUNJAB, |            |                                                           |      |                        |                                  |          |            |             |                            |

|                |            |   |      |   |                                                           |      |      |                                  |          |                                          |
|----------------|------------|---|------|---|-----------------------------------------------------------|------|------|----------------------------------|----------|------------------------------------------|
| VN082022017021 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202 | GENERAL EDUCATION                | 02       | SECONDARY EDUCATION                      |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |          |                                          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |          |                                          |
|                |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 114 | 01/08/2022                               |
|                |            |   |      |   | SCHOOL, PANDORI ATTOWAL, HOSHIARPUR                       |      |      |                                  |          | 406432 08509 HEADMASTER, GOVERNMENT HIGH |
|                |            |   |      |   | INSTRUCTIONS (SECONDARY), PUNJAB,                         |      |      |                                  |          | 4204 DIRECTOR, PUBLIC                    |

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| VN082022017022 01/08/2022 N DC08 A Pay and Allowances Vouchers<br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SCHOOL, DARAPUR DHARAMKOT<br>INSTRUCTION, SCHOOL, PUNJAB, | 0800 2202 GENERAL EDUCATION<br>109 GOVERNMENT SECONDARY SCHOOLS<br>05 EDUCATION | NT V 115<br>01/08/2022 | 02 SECONDARY EDUCATION<br>334204 08944 HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC |
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| VN082022017023 01/08/2022 N DC08 A Pay and Allowances Vouchers<br>0800 2202 GENERAL EDUCATION<br>109 GOVERNMENT SECONDARY SCHOOLS<br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SCHOOL, DARAPUR DHARAMKOT<br>INSTRUCTION, SCHOOL, PUNJAB, | 02 SECONDARY EDUCATION<br>05 EDUCATION<br>NT V 116<br>01/08/2022<br>103544 08944 HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC |
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| VN082022017024 01/08/2022 N DC08 A Pay and Allowances Vouchers<br>0800 2202 GENERAL EDUCATION<br>109 GOVERNMENT SECONDARY SCHOOLS<br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SCHOOL, DARAPUR DHARAMKOT<br>INSTRUCTION, SCHOOL, PUNJAB, | 02 SECONDARY EDUCATION<br>05 EDUCATION<br>NT V 117<br>01/08/2022<br>90488 08944 HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC |
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| VN082022017026 01/08/2022 N DC08 A Pay and Allowances Vouchers<br>0800 2202 GENERAL EDUCATION<br>109 GOVERNMENT SECONDARY SCHOOLS<br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SCHOOL KOI, HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, | 02 SECONDARY EDUCATION<br>05 EDUCATION<br>NT V 119<br>01/08/2022<br>99284 08087 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO |
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|                |            |                                                           |      |                        |                                  |          |            |                                          |
|----------------|------------|-----------------------------------------------------------|------|------------------------|----------------------------------|----------|------------|------------------------------------------|
| VN082022017027 | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 0800 | 2202 GENERAL EDUCATION |                                  |          |            | 02 SECONDARY EDUCATION                   |
|                |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                          |
|                |            | 0000 00 NO DETAILED HEAD                                  |      |                        |                                  |          |            |                                          |
|                |            | 01 SALARIES                                               |      |                        | 05 EDUCATION                     | NT V 120 | 01/08/2022 | 440664 08087 HEADMASTER, GOVERNMENT HIGH |
|                |            | SCHOOL KOI, HOSHIARPUR                                    |      |                        |                                  |          |            | 3701 SECRETARY TO                        |
|                |            | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |      |                        |                                  |          |            |                                          |

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|-----------------------------------------------------------|------------|---|------|--------------|-----------------------------|------------|---------|-------------------|-----------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |                   |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |                   |                             |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 121                    | 01/08/2022 | 34060   | 08087             | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL KOI,HOSHIARPUR                                     |            |   |      |              |                             |            |         |                   | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |              |                             |            |         |                   |                             |
| VN082022017029                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 0800       | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |                   |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |                   |                             |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 122                    | 01/08/2022 | 50244   | 08087             | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL KOI,HOSHIARPUR                                     |            |   |      |              |                             |            |         |                   | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |              |                             |            |         |                   |                             |
| VN082022017030                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 0800       | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |                   |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |                   |                             |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 123                    | 01/08/2022 | 133112  | 08080             | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL BARIANA,HOSHIARPUR                                 |            |   |      |              |                             |            |         |                   | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |              |                             |            |         |                   |                             |
| VN082022017031                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 0800       | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |                   |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |                   |                             |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 124                    | 01/08/2022 | 111660  | 08084             | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL DANDOH,HOSHIARPUR                                  |            |   |      |              |                             |            |         |                   | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |              |                             |            |         |                   |                             |
| VN082022017150                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 0800       | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |                   |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |                   |                             |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 167                    | 01/08/2022 | 5145    | 08098             | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR              |            |   |      |              |                             |            |         |                   | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |         |                   |                             |
| VN082022017151                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 0800       | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |                   |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |                   |                             |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 168                    | 01/08/2022 | 149152  | 08096             | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL BHUNGA,HOSHIARPUR                        |            |   |      |              |                             |            |         |                   | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |         |                   |                             |
| VN082022017152                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 0800       | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |                   |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |                   |                             |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 169                    | 01/08/2022 | 133112  | 08096             | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL BHUNGA,HOSHIARPUR                        |            |   |      |              |                             |            |         |                   | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |         |                   |                             |
| VN082022017153                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 0800       | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |                   |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |                   |                             |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 170                    | 01/08/2022 | 435176  | 08096             | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL BHUNGA,HOSHIARPUR                        |            |   |      |              |                             |            |         |                   | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |         |                   |                             |
| VN082022017156                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 0800       | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |                   |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |                   |                             |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 171                    | 01/08/2022 | 840844  | 08096             | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL BHUNGA,HOSHIARPUR                        |            |   |      |              |                             |            |         |                   | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |         |                   |                             |
| VN082022017157                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 0800       | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |                   |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |                   |                             |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 172                    | 01/08/2022 | 1073424 | 08096             | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL BHUNGA,HOSHIARPUR                        |            |   |      |              |                             |            |         |                   | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |         |                   |                             |
| VN082022017158                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 0800       | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |                   |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |                   |                             |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 173                    | 01/08/2022 | 50244   | 08096             | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL BHUNGA,HOSHIARPUR                        |            |   |      |              |                             |            |         |                   | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |         |                   |                             |



| VCHR_DATA_0822.TXT                                                                                                           |            |   |      |   |                             |      |                              |                   |                                                                               |
|------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------------------------------|-------------------|-------------------------------------------------------------------------------|
| VN082022017162                                                                                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                    |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                     |            |   |      |   |                             | 05   | EDUCATION                    | NT V 177          | 01/08/2022                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL, PATHIAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                       |            |   |      |   |                             |      |                              |                   | 41268 08468 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC              |
| VN082022017159                                                                                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                    |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                     |            |   |      |   |                             | 05   | EDUCATION                    | NT V 174          | 01/08/2022                                                                    |
| 01 SALARIES<br>SCHOOL, MURADPUR HARYAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                             |            |   |      |   |                             |      |                              |                   | 371322 08321 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                  |
| VN082022017160                                                                                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                    |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                     |            |   |      |   |                             | 05   | EDUCATION                    | NT V 175          | 01/08/2022                                                                    |
| 01 SALARIES<br>SCHOOL, MURADPUR HARYAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                             |            |   |      |   |                             |      |                              |                   | 446972 08321 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                  |
| VN082022017161                                                                                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                    |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                     |            |   |      |   |                             | 05   | EDUCATION                    | NT V 176          | 01/08/2022                                                                    |
| 01 SALARIES<br>GARHDIWALA,HOSHIARPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                                                      |            |   |      |   |                             |      |                              |                   | 59492 08103 HEADMASTER, KRK DAV HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022017163                                                                                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                    |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                     |            |   |      |   |                             | 05   | EDUCATION                    | NT V 178          | 01/08/2022                                                                    |
| 01 SALARIES<br>SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                         |            |   |      |   |                             |      |                              |                   | 58620 08818 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC                 |
| VN082022017164                                                                                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                    |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                     |            |   |      |   |                             | 05   | EDUCATION                    | NT V 179          | 01/08/2022                                                                    |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                             |      |                              |                   | 602852 08300 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                     |
| VN082022017165                                                                                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                    |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                     |            |   |      |   |                             | 05   | EDUCATION                    | NT V 180          | 01/08/2022                                                                    |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |      |                              |                   | 7752 08239 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                       |
| VN082022017166                                                                                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                    |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                     |            |   |      |   |                             | 05   | EDUCATION                    | NT V 181          | 01/08/2022                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL,BASSI KALAN<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                    |            |   |      |   |                             |      |                              |                   | 59220 08343 PRINCIPAL,GOVERNMENT SENIOR<br>2101 PRINCIPAL SECRETARY,          |
| VN082022017167                                                                                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                    |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                     |            |   |      |   |                             | 05   | EDUCATION                    | NT V 182          | 01/08/2022                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL,BASSI KALAN<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                    |            |   |      |   |                             |      |                              |                   | 27260 08343 PRINCIPAL,GOVERNMENT SENIOR<br>2101 PRINCIPAL SECRETARY,          |
| VN082022017168                                                                                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                    |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                     |            |   |      |   |                             | 05   | EDUCATION                    | NT V 183          | 01/08/2022                                                                    |
| 01 SALARIES<br>GARHDIWALA,HOSHIARPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                                                      |            |   |      |   |                             |      |                              |                   | 483912 08103 HEADMASTER, KRK DAV HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022017169                                                                                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                    |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                     |            |   |      |   |                             | 05   | EDUCATION                    | NT V 184          | 01/08/2022                                                                    |
| 01 SALARIES                                                                                                                  |            |   |      |   |                             |      |                              |                   | 33108 08318 PRINCIPAL,GOVERNMENT SENIOR                                       |

|                                                                                          |  |  |  |                                  |      |                   |                        |                       |            |        |                                                            |
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| SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | VCHR_DATA_0822.TXT               |      |                   |                        | 4204 DIRECTOR, PUBLIC |            |        |                                                            |
| VN082022017170 01/08/2022 N DC08 A Pay and Allowances Vouchers                           |  |  |  | 0800                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |            |        |                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                       |            |        |                                                            |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  | 05 EDUCATION                     |      |                   |                        | NT V 185              | 01/08/2022 | 143504 | 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                  |      |                   |                        |                       |            |        |                                                            |
| VN082022017171 01/08/2022 N DC08 A Pay and Allowances Vouchers                           |  |  |  | 0800                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |            |        |                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                       |            |        |                                                            |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  | 05 EDUCATION                     |      |                   |                        | NT V 186              | 01/08/2022 | 115448 | 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                  |      |                   |                        |                       |            |        |                                                            |
| VN082022017172 01/08/2022 N DC08 A Pay and Allowances Vouchers                           |  |  |  | 0800                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |            |        |                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                       |            |        |                                                            |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  | 05 EDUCATION                     |      |                   |                        | NT V 187              | 01/08/2022 | 51108  | 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                  |      |                   |                        |                       |            |        |                                                            |
| VN082022017173 01/08/2022 N DC08 A Pay and Allowances Vouchers                           |  |  |  | 0800                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |            |        |                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                       |            |        |                                                            |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  | 05 EDUCATION                     |      |                   |                        | NT V 188              | 01/08/2022 | 61396  | 08813 PRINCIPAL,GOVT.SR. SEC.<br>4204 DIRECTOR, PUBLIC     |
| 01 SALARIES<br>SCHOOL, SARHALA MUNDIAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  |                                  |      |                   |                        |                       |            |        |                                                            |
| VN082022017174 01/08/2022 N DC08 A Pay and Allowances Vouchers                           |  |  |  | 0800                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |            |        |                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                       |            |        |                                                            |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  | 05 EDUCATION                     |      |                   |                        | NT V 189              | 01/08/2022 | 39092  | 08813 PRINCIPAL,GOVT.SR. SEC.<br>4204 DIRECTOR, PUBLIC     |
| 01 SALARIES<br>SCHOOL, SARHALA MUNDIAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  |                                  |      |                   |                        |                       |            |        |                                                            |
| VN082022017032 01/08/2022 N DC08 A Pay and Allowances Vouchers                           |  |  |  | 0800                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |            |        |                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                       |            |        |                                                            |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  | 05 EDUCATION                     |      |                   |                        | NT V 125              | 01/08/2022 | 157552 | 08080 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| 01 SALARIES<br>SCHOOL BARIANA,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  |                                  |      |                   |                        |                       |            |        |                                                            |
| VN082022017033 01/08/2022 N DC08 A Pay and Allowances Vouchers                           |  |  |  | 0800                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |            |        |                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                       |            |        |                                                            |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  | 05 EDUCATION                     |      |                   |                        | NT V 126              | 01/08/2022 | 638420 | 08080 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| 01 SALARIES<br>SCHOOL BARIANA,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  |                                  |      |                   |                        |                       |            |        |                                                            |
| VN082022017034 01/08/2022 N DC08 A Pay and Allowances Vouchers                           |  |  |  | 0800                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |            |        |                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                       |            |        |                                                            |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  | 05 EDUCATION                     |      |                   |                        | NT V 127              | 01/08/2022 | 41268  | 08080 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| 01 SALARIES<br>SCHOOL BARIANA,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  |                                  |      |                   |                        |                       |            |        |                                                            |
| VN082022017035 01/08/2022 N DC08 A Pay and Allowances Vouchers                           |  |  |  | 0800                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |            |        |                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                       |            |        |                                                            |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  | 05 EDUCATION                     |      |                   |                        | NT V 128              | 01/08/2022 | 205568 | 08090 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| 01 SALARIES<br>SCHOOL PATIAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  |                                  |      |                   |                        |                       |            |        |                                                            |
| VN082022017036 01/08/2022 N DC08 A Pay and Allowances Vouchers                           |  |  |  | 0800                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |            |        |                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                       |            |        |                                                            |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  | 05 EDUCATION                     |      |                   |                        | NT V 129              | 01/08/2022 | 183300 | 08090 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| 01 SALARIES<br>SCHOOL PATIAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  |                                  |      |                   |                        |                       |            |        |                                                            |
| VN082022017038 01/08/2022 N DC08 A Pay and Allowances Vouchers                           |  |  |  | 0800                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |            |        |                                                            |
|                                                                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                       |            |        |                                                            |

| VCHR_DATA_0822.TXT                                        |            |        |                               |              |                        |            |         |       |                            |
|-----------------------------------------------------------|------------|--------|-------------------------------|--------------|------------------------|------------|---------|-------|----------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                            |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 131               | 01/08/2022 | 236692  | 08084 | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL DANDOH,HOSHIARPUR                                  |            |        |                               |              |                        |            |         |       | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |                        |            |         |       |                            |
| VN082022017039                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                            |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 132               | 01/08/2022 | 74224   | 08942 | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL,MIRZAPUR                                           |            |        |                               |              |                        |            |         |       | 4201 DIRECTOR, PUBLIC      |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |        |                               |              |                        |            |         |       |                            |
| VN082022017040                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                            |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 133               | 01/08/2022 | 473308  | 08942 | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL,MIRZAPUR                                           |            |        |                               |              |                        |            |         |       | 4201 DIRECTOR, PUBLIC      |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |        |                               |              |                        |            |         |       |                            |
| VN082022017041                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                            |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 134               | 01/08/2022 | 42492   | 08086 | PRINCIPAL,GOVERNMENT HIGH  |
| SCHOOL JUJHAR CHATHIAL,HOSHIARPUR                         |            |        |                               |              |                        |            |         |       | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |                        |            |         |       |                            |
| VN082022017042                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                            |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 135               | 01/08/2022 | 1001528 | 08086 | PRINCIPAL,GOVERNMENT HIGH  |
| SCHOOL JUJHAR CHATHIAL,HOSHIARPUR                         |            |        |                               |              |                        |            |         |       | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |                        |            |         |       |                            |
| VN082022017043                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                            |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 136               | 01/08/2022 | 522232  | 08086 | PRINCIPAL,GOVERNMENT HIGH  |
| SCHOOL JUJHAR CHATHIAL,HOSHIARPUR                         |            |        |                               |              |                        |            |         |       | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |                        |            |         |       |                            |
| VN082022017044                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                            |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 137               | 01/08/2022 | 63244   | 08499 | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, NOORPUR,HOSHIARPUR                                |            |        |                               |              |                        |            |         |       | 4204 DIRECTOR, PUBLIC      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |         |       |                            |
| VN082022017045                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                            |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 138               | 01/08/2022 | 104144  | 08499 | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, NOORPUR,HOSHIARPUR                                |            |        |                               |              |                        |            |         |       | 4204 DIRECTOR, PUBLIC      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |         |       |                            |
| VN082022017046                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                            |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 139               | 01/08/2022 | 48884   | 08499 | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, NOORPUR,HOSHIARPUR                                |            |        |                               |              |                        |            |         |       | 4204 DIRECTOR, PUBLIC      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |         |       |                            |
| VN082022017047                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                            |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 140               | 01/08/2022 | 559000  | 08499 | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, NOORPUR,HOSHIARPUR                                |            |        |                               |              |                        |            |         |       | 4204 DIRECTOR, PUBLIC      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |         |       |                            |
| VN082022017048                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                            |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 141               | 01/08/2022 | 347768  | 08094 | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL DHUGGA KALAN,HOSHIARPUR                            |            |        |                               |              |                        |            |         |       | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |                        |            |         |       |                            |



| VCHR_DATA_0822.TXT                          |            |   |      |   |                                                           |      |            |                              |                                  |
|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|----------------------------------|
| VN082022017049                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 142                         |
| SCHOOL DHUGGA KALAN,HOSHIARPUR              |            |   |      |   |                                                           |      | 01/08/2022 | 335224                       | 08094 HEADMASTER,GOVERNMENT HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                     |
| VN082022017050                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 143                         |
| SCHOOL DHUGGA KALAN,HOSHIARPUR              |            |   |      |   |                                                           |      | 01/08/2022 | 149152                       | 08094 HEADMASTER,GOVERNMENT HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                     |
| VN082022017051                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 144                         |
| SCHOOL DHUGGA KALAN,HOSHIARPUR              |            |   |      |   |                                                           |      | 01/08/2022 | 355838                       | 08094 HEADMASTER,GOVERNMENT HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                     |
| VN082022017052                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 145                         |
| SCHOOL DHUGGA KALAN,HOSHIARPUR              |            |   |      |   |                                                           |      | 01/08/2022 | 261160                       | 08094 HEADMASTER,GOVERNMENT HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                     |
| VN082022017053                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 146                         |
| SCHOOL DHUGGA KALAN,HOSHIARPUR              |            |   |      |   |                                                           |      | 01/08/2022 | 407832                       | 08094 HEADMASTER,GOVERNMENT HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                     |
| VN082022017054                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 147                         |
| SCHOOL DHUGGA KALAN,HOSHIARPUR              |            |   |      |   |                                                           |      | 01/08/2022 | 215915                       | 08094 HEADMASTER,GOVERNMENT HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                     |
| VN082022017055                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 148                         |
| SCHOOL KANGMAI,HOSHIARPUR                   |            |   |      |   |                                                           |      | 01/08/2022 | 409704                       | 08095 HEADMASTER,GOVERNMENT HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                     |
| VN082022017056                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 149                         |
| SCHOOL KANGMAI,HOSHIARPUR                   |            |   |      |   |                                                           |      | 01/08/2022 | 63244                        | 08095 HEADMASTER,GOVERNMENT HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                     |
| VN082022017057                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 150                         |
| SCHOOL KANGMAI,HOSHIARPUR                   |            |   |      |   |                                                           |      | 01/08/2022 | 55928                        | 08095 HEADMASTER,GOVERNMENT HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                     |
| VN082022017058                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 151                         |
| SCHOOL KANGMAI,HOSHIARPUR                   |            |   |      |   |                                                           |      | 01/08/2022 | 331336                       | 08095 HEADMASTER,GOVERNMENT HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                     |
| VN082022017059                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 152                         |
|                                             |            |   |      |   |                                                           |      | 01/08/2022 | 455571                       | 08081 HEADMASTER,GOVERNMENT HIGH |

3701 SECRETARY TO

|                                  |          |            |                        |                                                  |
|----------------------------------|----------|------------|------------------------|--------------------------------------------------|
| 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                                                  |
| 05 EDUCATION                     | NT V 153 | 01/08/2022 | 108496 08081           | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO |

|                                  |          |            |                        |                                                  |
|----------------------------------|----------|------------|------------------------|--------------------------------------------------|
| 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                                                  |
| 05 EDUCATION                     | NT V 154 | 01/08/2022 | 519140 08081           | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO |

|                                  |          |            |                                                                     |
|----------------------------------|----------|------------|---------------------------------------------------------------------|
| 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                                              |
| 05 EDUCATION                     | NT V 155 | 01/08/2022 | 456016 08088 PRINCIPAL, GOVERNMEENT SENIOR<br>4204 DIRECTOR, PUBLIC |

|                                  |          |            |                                                                    |
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| 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                                             |
| 05 EDUCATION                     | NT V 163 | 01/08/2022 | 191016 08098 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |

|                                  |          |            |                                                                    |
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| 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                                             |
| 05 EDUCATION                     | NT V 164 | 01/08/2022 | 677928 08098 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |

|                                  |          |            |                        |                                                       |
|----------------------------------|----------|------------|------------------------|-------------------------------------------------------|
| 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                                                       |
| 05 EDUCATION                     | NT V 165 | 01/08/2022 | 547936 08098           | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |

|                                  |          |            |                        |                                                       |
|----------------------------------|----------|------------|------------------------|-------------------------------------------------------|
| 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                                                       |
| 05 EDUCATION                     | NT V 166 | 01/08/2022 | 55628 08098            | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |

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|-----------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|--------|------------------------------|------------------------------------------------------|------------------------|
| VCHR_DATA_0822.TXT                                                                            |            |   |      |   |                             |        |                              |                                                      |                        |
| VN082022017196                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 319                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |            |   |      |   |                             | 36916  | 08255                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022017197                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 320                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 52636  | 08328                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022017198                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 321                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |            |   |      |   |                             | 55764  | 08255                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022017199                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 322                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 35400  | 08328                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022017202                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 325                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |            |   |      |   |                             | 477224 | 08255                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022017203                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 326                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |            |   |      |   |                             | 965944 | 08255                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022017204                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 327                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |            |   |      |   |                             | 153504 | 08235                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022017205                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 328                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |            |   |      |   |                             | 212912 | 08235                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022017206                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 329                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |            |   |      |   |                             | 235488 | 08235                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022017207                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 330                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |            |   |      |   |                             | 99384  | 08235                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022017208                                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |        |                              |                                                      |                        |

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|----------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------|----------------------------------------------------------------------------|--|
|                                                                                                    |  |  |  | VCHR_DATA_0822.TXT               |                        |            |                                                                            |  |
| 01 SALARIES<br>DHANDA KALAN,HOSHIARPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 331               | 01/08/2022 | 223520 08196 HEADMASTER,GIRLS HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT |  |
| VN082022017209 01/08/2022 N DC08 A Pay and Allowances Vouchers                                     |  |  |  | 0800 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |                                                                            |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 332               | 01/08/2022 | 132560 08233 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |  |
| VN082022017210 01/08/2022 N DC08 A Pay and Allowances Vouchers                                     |  |  |  | 0800 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |                                                                            |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 333               | 01/08/2022 | 271692 08235 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |  |
| VN082022017211 01/08/2022 N DC08 A Pay and Allowances Vouchers                                     |  |  |  | 0800 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |                                                                            |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 334               | 01/08/2022 | 251264 08233 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |  |
| VN082022017242 01/08/2022 N DC08 A Pay and Allowances Vouchers                                     |  |  |  | 0800 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |                                                                            |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 335               | 01/08/2022 | 120368 08233 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |  |
| VN082022017243 01/08/2022 N DC08 A Pay and Allowances Vouchers                                     |  |  |  | 0800 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |                                                                            |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 336               | 01/08/2022 | 176892 08233 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |  |
| VN082022017244 01/08/2022 N DC08 A Pay and Allowances Vouchers                                     |  |  |  | 0800 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |                                                                            |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 337               | 01/08/2022 | 722672 08233 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |  |
| VN082022017245 01/08/2022 N DC08 A Pay and Allowances Vouchers                                     |  |  |  | 0800 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |                                                                            |  |
| 01 SALARIES<br>DHANDA KALAN,HOSHIARPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 338               | 01/08/2022 | 422884 08196 HEADMASTER,GIRLS HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT |  |
| VN082022017246 01/08/2022 N DC08 A Pay and Allowances Vouchers                                     |  |  |  | 0800 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |                                                                            |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 339               | 01/08/2022 | 265568 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |  |
| VN082022017247 01/08/2022 N DC08 A Pay and Allowances Vouchers                                     |  |  |  | 0800 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |                                                                            |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 340               | 01/08/2022 | 61260 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |
| VN082022017212 01/08/2022 N DC08 A Pay and Allowances Vouchers                                     |  |  |  | 0800 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |                                                                            |  |
| 01 SALARIES<br>SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 190               | 01/08/2022 | 46924 08310 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |
| VN082022017213 01/08/2022 N DC08 A Pay and Allowances Vouchers                                     |  |  |  | 0800 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                            |  |

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|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                                          |
| SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR                    |  |  |  |  | 05 EDUCATION                     | NT V 191 | 01/08/2022 | 43116 08076 PRICIPAL ,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 4204 DIRECTOR, PUBLIC            |          |            |                                          |
| VN082022017214 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                          |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                                          |
| SCHOOL, BOHAN,HOSHIARPUR                                       |  |  |  |  | 05 EDUCATION                     | NT V 192 | 01/08/2022 | 473832 08338 HEADMASTER,GOVERNMENT HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 3701 SECRETARY TO                |          |            |                                          |
| VN082022017215 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                          |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                                          |
| SCHOOL, BOHAN,HOSHIARPUR                                       |  |  |  |  | 05 EDUCATION                     | NT V 193 | 01/08/2022 | 97652 08338 HEADMASTER,GOVERNMENT HIGH   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 3701 SECRETARY TO                |          |            |                                          |
| VN082022017216 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                          |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                                          |
| SCHOOL, BOHAN,HOSHIARPUR                                       |  |  |  |  | 05 EDUCATION                     | NT V 194 | 01/08/2022 | 102376 08338 HEADMASTER,GOVERNMENT HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 3701 SECRETARY TO                |          |            |                                          |
| VN082022017217 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                          |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                                          |
| SCHOOL, BOHAN,HOSHIARPUR                                       |  |  |  |  | 05 EDUCATION                     | NT V 195 | 01/08/2022 | 547344 08338 HEADMASTER,GOVERNMENT HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 3701 SECRETARY TO                |          |            |                                          |
| VN082022017218 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                          |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                                          |
| SCHOOL, BOHAN,HOSHIARPUR                                       |  |  |  |  | 05 EDUCATION                     | NT V 196 | 01/08/2022 | 43716 08338 HEADMASTER,GOVERNMENT HIGH   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 3701 SECRETARY TO                |          |            |                                          |
| VN082022017219 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                          |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                                          |
| SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR                           |  |  |  |  | 05 EDUCATION                     | NT V 197 | 01/08/2022 | 36316 08310 HEADMASTER,GOVERNMENT HIGH   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 3701 SECRETARY TO                |          |            |                                          |
| VN082022017220 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                          |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                                          |
| SCHOOL, KAMALPUR,HOSHIARPUR                                    |  |  |  |  | 05 EDUCATION                     | NT V 198 | 01/08/2022 | 57024 08294 HEADMASTER,GOVERNMENT HIGH   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 3701 SECRETARY TO                |          |            |                                          |
| VN082022017221 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                          |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                                          |
| SCHOOL, KAMALPUR,HOSHIARPUR                                    |  |  |  |  | 05 EDUCATION                     | NT V 199 | 01/08/2022 | 82722 08294 HEADMASTER,GOVERNMENT HIGH   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 3701 SECRETARY TO                |          |            |                                          |
| VN082022017222 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                          |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                                          |
| SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR                  |  |  |  |  | 05 EDUCATION                     | NT V 200 | 01/08/2022 | 54596 08004 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 4204 DIRECTOR, PUBLIC            |          |            |                                          |
| VN082022017248 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                          |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                                          |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR                         |  |  |  |  | 05 EDUCATION                     | NT V 341 | 01/08/2022 | 303160 08255 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 4204 DIRECTOR, PUBLIC            |          |            |                                          |



| VCHR_DATA_0822.TXT                                                                         |            |   |      |   |                             |                                  |           |                   |                        |                                                                   |
|--------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|-------------------|------------------------|-------------------------------------------------------------------|
| VN082022017249                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             |                                  |           |                   |                        |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |            |   |      |   |                             | 05                               | EDUCATION | NT V 342          | 01/08/2022             | 35400 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022017250                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             |                                  |           |                   |                        |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |            |   |      |   |                             | 05                               | EDUCATION | NT V 343          | 01/08/2022             | 43716 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022017251                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             |                                  |           |                   |                        |                                                                   |
| 01 SALARIES<br>SCHOOL,KHURALI<br>INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             | 05                               | EDUCATION | NT V 344          | 01/08/2022             | 296396 08941 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |
| VN082022017252                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             |                                  |           |                   |                        |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 05                               | EDUCATION | NT V 345          | 01/08/2022             | 50244 08229 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022017253                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             |                                  |           |                   |                        |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 05                               | EDUCATION | NT V 346          | 01/08/2022             | 59356 08229 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022017254                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             |                                  |           |                   |                        |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 05                               | EDUCATION | NT V 347          | 01/08/2022             | 456908 08229 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022017255                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             |                                  |           |                   |                        |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 05                               | EDUCATION | NT V 348          | 01/08/2022             | 345072 08229 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022017256                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             |                                  |           |                   |                        |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 05                               | EDUCATION | NT V 349          | 01/08/2022             | 144800 08229 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022017257                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             |                                  |           |                   |                        |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 05                               | EDUCATION | NT V 350          | 01/08/2022             | 170208 08229 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022017258                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             |                                  |           |                   |                        |                                                                   |
| 01 SALARIES<br>SCHOOL, BASIALA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |            |   |      |   |                             | 05                               | EDUCATION | NT V 351          | 01/08/2022             | 63244 08510 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022017259                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             |                                  |           |                   |                        |                                                                   |

|                                                                                                             |  |  |  |                                  |          |                        |                                                                   |  |
|-------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------------------|-------------------------------------------------------------------|--|
|                                                                                                             |  |  |  | VCHR_DATA_0822.TXT               |          |                        |                                                                   |  |
| 01 SALARIES<br>SCHOOL, BASIALA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  | 05 EDUCATION                     | NT V 352 | 01/08/2022             | 209648 08510 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022017260 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  | 0800 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                   |  |
| 01 SALARIES<br>SCHOOL, BASIALA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  | 05 EDUCATION                     | NT V 353 | 01/08/2022             | 216252 08510 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022017261 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  | 0800 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                   |  |
| 01 SALARIES<br>SCHOOL, BASIALA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  | 05 EDUCATION                     | NT V 354 | 01/08/2022             | 42492 08510 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022017262 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  | 0800 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                   |  |
| 01 SALARIES<br>SCHOOL, SARHALA KALAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 355 | 01/08/2022             | 37504 08502 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022017263 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  | 0800 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                   |  |
| 01 SALARIES<br>SCHOOL, SARHALA KALAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 356 | 01/08/2022             | 490344 08502 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022017264 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  | 0800 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                   |  |
| 01 SALARIES<br>SCHOOL, SARHALA KALAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 357 | 01/08/2022             | 118424 08502 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022017265 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  | 0800 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                   |  |
| 01 SALARIES<br>SCHOOL, BORA,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                       |  |  |  | 05 EDUCATION                     | NT V 358 | 01/08/2022             | 832008 08217 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022017269 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  | 0800 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BHAM,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  | 05 EDUCATION                     | NT V 362 | 01/08/2022             | 174988 08232 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022017266 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  | 0800 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BHAM,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  | 05 EDUCATION                     | NT V 359 | 01/08/2022             | 140584 08232 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022017267 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  | 0800 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BHAM,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  | 05 EDUCATION                     | NT V 360 | 01/08/2022             | 331472 08232 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022017268 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  | 0800 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                   |  |
| 01 SALARIES<br>SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 361 | 01/08/2022             | 342216 08349 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022017270 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  | 0800 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                   |  |

|                                                                |  |  |  |  |                                  |          |            |              |                                                      |
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| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR                  |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 363 | 01/08/2022 | 335280 08349 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022017271 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR                  |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 364 | 01/08/2022 | 51140 08349  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022017272 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL,TODARPUR                                                |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  | 05 EDUCATION                     | NT V 365 | 01/08/2022 | 88198 08954  | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |
| VN082022017273 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR                  |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 366 | 01/08/2022 | 300368 08349 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022017178 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR                         |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 301 | 01/08/2022 | 208288 08255 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022017179 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL,GONDPUR                                       |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 302 | 01/08/2022 | 597144 08213 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022017180 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL,BARAPUR                                                 |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  | 05 EDUCATION                     | NT V 303 | 01/08/2022 | 130296 08940 | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |
| VN082022017181 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR   |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 304 | 01/08/2022 | 27260 08314  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |
| VN082022017182 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, KUKRON,HOSHIARPUR                                      |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 305 | 01/08/2022 | 149112 08242 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022017183 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL HOSHIARPUR,HOSHIARPUR                                   |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 306 | 01/08/2022 | 49236 08199  | PRINCIPAL,HIGHER SECONDERY<br>3701 SECRETARY TO      |
| VN082022017184 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL HOSHIARPUR,HOSHIARPUR                                   |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 307 | 01/08/2022 | 70800 08199  | PRINCIPAL,HIGHER SECONDERY<br>3701 SECRETARY TO      |



| VCHR_DATA_0822.TXT                                             |            |   |      |   |                                  |       |                        |                |                                                           |
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| VN082022017185 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   | 0800 2202 GENERAL EDUCATION      |       | 02 SECONDARY EDUCATION |                |                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |       |                        |                |                                                           |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   | 05 EDUCATION                     |       | NT V 308               | 01/08/2022     | 111660 08199 PRINCIPAL,HIGHER SECONDERY 3701 SECRETARY TO |
| 01 SALARIES                                                    |            |   |      |   |                                  |       |                        |                |                                                           |
| SCHOOL HOSHIARPUR,HOSHIARPUR                                   |            |   |      |   |                                  |       |                        |                |                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |                                  |       |                        |                |                                                           |
| VN082022017186 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   | 0800 2202 GENERAL EDUCATION      |       | 02 SECONDARY EDUCATION |                |                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |       |                        |                |                                                           |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   | 05 EDUCATION                     |       | NT V 309               | 01/08/2022     | 166944 08199 PRINCIPAL,HIGHER SECONDERY 3701 SECRETARY TO |
| 01 SALARIES                                                    |            |   |      |   |                                  |       |                        |                |                                                           |
| SCHOOL HOSHIARPUR,HOSHIARPUR                                   |            |   |      |   |                                  |       |                        |                |                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |                                  |       |                        |                |                                                           |
| VN082022017187 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   | 0800 2202 GENERAL EDUCATION      |       | 02 SECONDARY EDUCATION |                |                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |       |                        |                |                                                           |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   | 05 EDUCATION                     |       | NT V 310               | 01/08/2022     | 191152 08199 PRINCIPAL,HIGHER SECONDERY 3701 SECRETARY TO |
| 01 SALARIES                                                    |            |   |      |   |                                  |       |                        |                |                                                           |
| SCHOOL HOSHIARPUR,HOSHIARPUR                                   |            |   |      |   |                                  |       |                        |                |                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |                                  |       |                        |                |                                                           |
| VN082022017188 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   | 0800 2202 GENERAL EDUCATION      |       | 02 SECONDARY EDUCATION |                |                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |       |                        |                |                                                           |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   | 05 EDUCATION                     |       | NT V 311               | 01/08/2022     | 230048 08199 PRINCIPAL,HIGHER SECONDERY 3701 SECRETARY TO |
| 01 SALARIES                                                    |            |   |      |   |                                  |       |                        |                |                                                           |
| SCHOOL HOSHIARPUR,HOSHIARPUR                                   |            |   |      |   |                                  |       |                        |                |                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |                                  |       |                        |                |                                                           |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG                             | TRY_C | MJR_                   | MJR_HEAD_DESC  | SM SM_HEAD_DESC                                           |
| SU SUB_HEAD_DESC                                               |            |   |      |   | MIN MIN_DESC                     |       |                        |                |                                                           |
| BDGT DT DTL_HEAD_DESC                                          |            |   |      |   | GR GRANT_DESCRIPTION             |       | PL V                   | VCHR_N VCHR_DT | NET_AMNT DDO_C NAME                                       |
| SO SOE_DESC                                                    |            |   |      |   |                                  |       | CCO_ CCO               |                |                                                           |
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|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|---------------------------------------------|
| VN082022017193                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                             |
| SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR         |            |   |      |   |                             | 05 EDUCATION                     | NT V 316 | 01/08/2022        | 482556 08214 PRINCIPAL,GOVERNMENT SENIOR    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                             |
| VN082022017194                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                             |
| SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR               |            |   |      |   |                             | 05 EDUCATION                     | NT V 317 | 01/08/2022        | 352688 08328 PRINCIPAL,GOVERNMENT SENIOR    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                             |
| VN082022017307                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                             |
| BARIAN KALAN,HOSHIARPUR                                   |            |   |      |   |                             | 05 EDUCATION                     | NT V 400 | 01/08/2022        | 1132497 08205 HEADMASTER,GIRLS HIGH SCHOOL, |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |          |                   |                                             |
| VN082022017200                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                             |
| SCHOOL, DHAMAI,HOSHIARPUR                                 |            |   |      |   |                             | 05 EDUCATION                     | NT V 323 | 01/08/2022        | 43716 08279 HEADMASTER,GOVERNMENT HIGH      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                             |
| VN082022017201                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                             |
| SCHOOL, DHAMAI,HOSHIARPUR                                 |            |   |      |   |                             | 05 EDUCATION                     | NT V 324 | 01/08/2022        | 42492 08279 HEADMASTER,GOVERNMENT HIGH      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                             |
| VN082022017302                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                             |
| SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR                   |            |   |      |   |                             | 05 EDUCATION                     | NT V 395 | 01/08/2022        | 55620 08234 PRINCIPAL,GOVERNMENT SENIOR     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                             |
| VN082022017303                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                             |
| SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR                   |            |   |      |   |                             | 05 EDUCATION                     | NT V 396 | 01/08/2022        | 36764 08234 PRINCIPAL,GOVERNMENT SENIOR     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                             |
| VN082022017408                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                             |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 501 | 01/08/2022        | 35400 08255 PRINCIPAL,GOVERNMENT SENIOR     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                             |
| VN082022017409                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                             |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 502 | 01/08/2022        | 48284 08255 PRINCIPAL,GOVERNMENT SENIOR     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                             |
| VN082022017410                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                             |
| SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 503 | 01/08/2022        | 136504 08074 PRICIPAL,GOVERNMENT SENIOR     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                             |
| VN082022017411                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                             |
| SCHOOL MUKERIAN,HOSHIARPUR                                |            |   |      |   |                             | 05 EDUCATION                     | NT V 504 | 01/08/2022        | 144800 08064 HEADMASTER,GOVERNMENT HIGH     |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                             |



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| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                                      |                             | VCHR_DATA_0822.TXT               |                        |            |                                                               |
| VN082022017412                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                                               |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                                               |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 505               | 01/08/2022 | 928352 08064 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO     |
| SCHOOL MUKERIAN,HOSHIARPUR                                |            |                                      |                             |                                  |                        |            |                                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                                      |                             |                                  |                        |            |                                                               |
| VN082022017413                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                                               |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                                               |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 506               | 01/08/2022 | 511108 08064 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO     |
| SCHOOL MUKERIAN,HOSHIARPUR                                |            |                                      |                             |                                  |                        |            |                                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                                      |                             |                                  |                        |            |                                                               |
| VN082022017414                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                                               |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                                               |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 507               | 01/08/2022 | 57260 08064 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |
| SCHOOL MUKERIAN,HOSHIARPUR                                |            |                                      |                             |                                  |                        |            |                                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                                      |                             |                                  |                        |            |                                                               |
| VN082022017415                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                                               |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                                               |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 508               | 01/08/2022 | 35400 08074 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |
| SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR                  |            |                                      |                             |                                  |                        |            |                                                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |                        |            |                                                               |
| VN082022017416                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                                               |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                                               |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 509               | 01/08/2022 | 182800 08064 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO     |
| SCHOOL MUKERIAN,HOSHIARPUR                                |            |                                      |                             |                                  |                        |            |                                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                                      |                             |                                  |                        |            |                                                               |
| VN082022017417                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                                               |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                                               |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 510               | 01/08/2022 | 6206 08074 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR                  |            |                                      |                             |                                  |                        |            |                                                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |                        |            |                                                               |
| VN082022017418                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                                               |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                                               |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 511               | 01/08/2022 | 263486 08074 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR                  |            |                                      |                             |                                  |                        |            |                                                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |                        |            |                                                               |
| VN082022017419                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                                               |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                                               |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 512               | 01/08/2022 | 1156152 08064 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO    |
| SCHOOL MUKERIAN,HOSHIARPUR                                |            |                                      |                             |                                  |                        |            |                                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                                      |                             |                                  |                        |            |                                                               |
| VN082022017420                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                                               |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                                               |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 513               | 01/08/2022 | 44340 08064 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |
| SCHOOL MUKERIAN,HOSHIARPUR                                |            |                                      |                             |                                  |                        |            |                                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                                      |                             |                                  |                        |            |                                                               |
| VN082022017421                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                                               |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                                               |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 514               | 01/08/2022 | 583960 08068 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO     |
| SCHOOL SANGO KATRALA,HOSHIARPUR                           |            |                                      |                             |                                  |                        |            |                                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                                      |                             |                                  |                        |            |                                                               |
| VN082022017308                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                                               |

|                                                                                                                 |  |  |  |              |          |            |         |       |                                                                |
|-----------------------------------------------------------------------------------------------------------------|--|--|--|--------------|----------|------------|---------|-------|----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                              |  |  |  |              |          |            |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |         |       |                                                                |
| 01 SALARIES<br>BARIAN KALAN,HOSHIARPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                                       |  |  |  | 05 EDUCATION | NT V 401 | 01/08/2022 | 489136  | 08205 | HEADMASTER,GIRLS HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022017309 01/08/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |          |            |         |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |          |            |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |         |       |                                                                |
| 01 SALARIES<br>SCHOOL LAKSHIAN,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                        |  |  |  | 05 EDUCATION | NT V 402 | 01/08/2022 | 48948   | 08197 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022017311 01/08/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |          |            |         |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |          |            |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |         |       |                                                                |
| 01 SALARIES<br>SCHOOL LAKSHIAN,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                        |  |  |  | 05 EDUCATION | NT V 404 | 01/08/2022 | 371164  | 08197 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022017312 01/08/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |          |            |         |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |          |            |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |         |       |                                                                |
| 01 SALARIES<br>SCHOOL LAKSHIAN,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                        |  |  |  | 05 EDUCATION | NT V 405 | 01/08/2022 | 99284   | 08197 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022017313 01/08/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |          |            |         |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |          |            |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |         |       |                                                                |
| 01 SALARIES<br>SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION | NT V 406 | 01/08/2022 | 60900   | 08226 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022017314 01/08/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |          |            |         |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |          |            |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |         |       |                                                                |
| 01 SALARIES<br>SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |  |  |  | 05 EDUCATION | NT V 407 | 01/08/2022 | 609760  | 08320 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022017315 01/08/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |          |            |         |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |          |            |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |         |       |                                                                |
| 01 SALARIES<br>SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |  |  |  | 05 EDUCATION | NT V 408 | 01/08/2022 | 338584  | 08320 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022017316 01/08/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |          |            |         |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |          |            |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |         |       |                                                                |
| 01 SALARIES<br>SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION | NT V 409 | 01/08/2022 | 1118256 | 08226 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022017317 01/08/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |          |            |         |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |          |            |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |         |       |                                                                |
| 01 SALARIES<br>SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION | NT V 410 | 01/08/2022 | 132560  | 08223 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022017318 01/08/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |          |            |         |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |          |            |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |         |       |                                                                |
| 01 SALARIES<br>SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION | NT V 411 | 01/08/2022 | 342760  | 08223 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022017274 01/08/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |          |            |         |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |          |            |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |         |       |                                                                |
| 01 SALARIES<br>SECONDARY SCHOOL, BHAM,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                             |  |  |  | 05 EDUCATION | NT V 367 | 01/08/2022 | 574224  | 08232 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |

|                                                           |            |   |      |   |                             |                                          |           |                   |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|------------------------------------------|-----------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                          |           |                   |                        |
| VN082022017275                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 368          | 01/08/2022             |
| SECONDARY SCHOOL, BHAM,HOSHIARPUR                         |            |   |      |   |                             | 361088 08232 PRINCIPAL,GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022017276                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 369          | 01/08/2022             |
| SCHOOL,TODARPUR                                           |            |   |      |   |                             | 294932 08954 HEADMASTER,GOVERNMENT HIGH  |           |                   |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022017277                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 370          | 01/08/2022             |
| SECONDARY SCHOOL, BHAM,HOSHIARPUR                         |            |   |      |   |                             | 60900 08232 PRINCIPAL,GOVERNMENT SENIOR  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022017278                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 371          | 01/08/2022             |
| SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR             |            |   |      |   |                             | 502872 08349 HEADMASTER,GOVERNMENT HIGH  |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |           |                   |                        |
| VN082022017279                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 372          | 01/08/2022             |
| SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR             |            |   |      |   |                             | 32508 08349 HEADMASTER,GOVERNMENT HIGH   |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |           |                   |                        |
| VN082022017280                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 373          | 01/08/2022             |
| SCHOOL, GARLI MANSOWAL,HOSHIARPUR                         |            |   |      |   |                             | 63244 08219 HEADMASTER,GOVERNMENT HIGH   |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |           |                   |                        |
| VN082022017281                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 374          | 01/08/2022             |
| SCHOOL, GARLI MANSOWAL,HOSHIARPUR                         |            |   |      |   |                             | 200536 08219 HEADMASTER,GOVERNMENT HIGH  |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |           |                   |                        |
| VN082022017282                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 375          | 01/08/2022             |
| SCHOOL, BORA,HOSHIARPUR                                   |            |   |      |   |                             | 226784 08217 HEADMASTER,GOVERNMENT HIGH  |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |           |                   |                        |
| VN082022017283                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 376          | 01/08/2022             |
| SCHOOL, GARLI MANSOWAL,HOSHIARPUR                         |            |   |      |   |                             | 346260 08219 HEADMASTER,GOVERNMENT HIGH  |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |           |                   |                        |
| VN082022017284                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 377          | 01/08/2022             |
| SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR                 |            |   |      |   |                             | 195232 08220 PRINCIPAL,GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022017285                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 378          | 01/08/2022             |
| SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR                 |            |   |      |   |                             | 493312 08220 PRINCIPAL,GOVERNMENT SENIOR |           |                   |                        |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |



|                                                                |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022017422 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL SANGO KATRALA,HOSHIARPUR                                |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |
| VN082022017423 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, JANDWAL,HOSHIARPUR                                     |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |
| VN082022017424 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, JANDWAL,HOSHIARPUR                                     |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |
| VN082022017425 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL SANGO KATRALA,HOSHIARPUR                                |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |
| VN082022017426 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, JANDWAL,HOSHIARPUR                                     |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |
| VN082022017427 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCIENCE COLLEGE, TALWARA,HOSHIARPUR                            |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                            |  |  |  |  |  |  |  |  |  |
| VN082022017428 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL,HARSE KALOTA                                            |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022017429 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL,HARSE KALOTA                                            |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022017430 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL,HARSE KALOTA                                            |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022017431 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL,HARSE KALOTA                                            |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022017432 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |

|                                                                                                                              |  |  |  |                    |          |            |                                                                   |
|------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------|----------|------------|-------------------------------------------------------------------|
|                                                                                                                              |  |  |  | VCHR_DATA_0822.TXT |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |  |                    |          |            |                                                                   |
| 01 SALARIES<br>SCHOOL,HARSE KALOTA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                        |  |  |  | 05 EDUCATION       | NT V 525 | 01/08/2022 | 240656 08835 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022017433 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                               |  |  |  |                    |          |            |                                                                   |
| 0800 2202 GENERAL EDUCATION                                                                                                  |  |  |  |                    |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                    |  |  |  |                    |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |  |                    |          |            |                                                                   |
| 01 SALARIES<br>SCHOOL,HARSE KALOTA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                        |  |  |  | 05 EDUCATION       | NT V 526 | 01/08/2022 | 1113368 08835 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022017434 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                               |  |  |  |                    |          |            |                                                                   |
| 0800 2202 GENERAL EDUCATION                                                                                                  |  |  |  |                    |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                    |  |  |  |                    |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |  |                    |          |            |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                   |  |  |  | 05 EDUCATION       | NT V 527 | 01/08/2022 | 1348204 08074 PRICIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022017435 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                               |  |  |  |                    |          |            |                                                                   |
| 0800 2202 GENERAL EDUCATION                                                                                                  |  |  |  |                    |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                    |  |  |  |                    |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |  |                    |          |            |                                                                   |
| 01 SALARIES<br>SCIENCE COLLEGE, TALWARA,HOSHIARPUR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                    |  |  |  | 05 EDUCATION       | NT V 528 | 01/08/2022 | 299596 08162 PRINCIPAL,GOVERNMENT ART AND<br>4202 DIRECTOR PUBLIC |
| VN082022017437 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                               |  |  |  |                    |          |            |                                                                   |
| 0800 2202 GENERAL EDUCATION                                                                                                  |  |  |  |                    |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                    |  |  |  |                    |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |  |                    |          |            |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                   |  |  |  | 05 EDUCATION       | NT V 530 | 01/08/2022 | 347872 08074 PRICIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022017438 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                               |  |  |  |                    |          |            |                                                                   |
| 0800 2202 GENERAL EDUCATION                                                                                                  |  |  |  |                    |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                    |  |  |  |                    |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |  |                    |          |            |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL BHANGALA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                       |  |  |  | 05 EDUCATION       | NT V 531 | 01/08/2022 | 1744552 08072 PRICIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022017286 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                               |  |  |  |                    |          |            |                                                                   |
| 0800 2202 GENERAL EDUCATION                                                                                                  |  |  |  |                    |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                    |  |  |  |                    |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |  |                    |          |            |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  | 05 EDUCATION       | NT V 379 | 01/08/2022 | 35400 08220 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022017287 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                               |  |  |  |                    |          |            |                                                                   |
| 0800 2202 GENERAL EDUCATION                                                                                                  |  |  |  |                    |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                    |  |  |  |                    |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |  |                    |          |            |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  | 05 EDUCATION       | NT V 380 | 01/08/2022 | 56228 08220 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022017288 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                               |  |  |  |                    |          |            |                                                                   |
| 0800 2202 GENERAL EDUCATION                                                                                                  |  |  |  |                    |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                    |  |  |  |                    |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |  |                    |          |            |                                                                   |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION       | NT V 381 | 01/08/2022 | 63244 08240 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO          |
| VN082022017289 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                               |  |  |  |                    |          |            |                                                                   |
| 0800 2202 GENERAL EDUCATION                                                                                                  |  |  |  |                    |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                    |  |  |  |                    |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |  |                    |          |            |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                     |  |  |  | 05 EDUCATION       | NT V 382 | 01/08/2022 | 67308 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022017290 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                               |  |  |  |                    |          |            |                                                                   |
| 0800 2202 GENERAL EDUCATION                                                                                                  |  |  |  |                    |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                    |  |  |  |                    |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |  |                    |          |            |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                     |  |  |  | 05 EDUCATION       | NT V 383 | 01/08/2022 | 35400 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |

|                                                                |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
|----------------------------------------------------------------|------------|---|------|---|------|----------------------------------|-------------------|------------------------|------------|--------------------------------------|---------|----------|-------|------|------|-----|
| VCHR_DATA_0822.TXT                                             |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| VN082022017291 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 0800 2202 GENERAL EDUCATION      |                   | 02 SECONDARY EDUCATION |            |                                      |         |          |       |      |      |     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                        |            |                                      |         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| 01 SALARIES                                                    |            |   |      |   |      | 05                               | EDUCATION         | NT V 384               | 01/08/2022 | 652424 08252 BLOCK PRIMARY EDUCATION |         |          |       |      |      |     |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR   |            |   |      |   |      | 3701 SECRETARY TO                |                   |                        |            |                                      |         |          |       |      |      |     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
|                                                                |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C                            | MJR_              | MJR_HEAD_DESC          | SM         | SM_HEAD_DESC                         |         |          |       |      |      |     |
| SU SUB_HEAD_DESC                                               |            |   |      |   |      | MIN MIN_DESC                     |                   |                        |            |                                      |         |          |       |      |      |     |
| BDGT DT DTL_HEAD_DESC                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| SO                                                             | SOE_DESC   |   |      |   |      | GR                               | GRANT_DESCRIPTION | PL                     | V          | VCHR_N                               | VCHR_DT | NET_AMNT | DDO_C | NAME | CCO_ | CCO |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
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| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                        |            |                                      |         |          |       |      |      |     |



|                                                                                               |  |  |              |          |            |        |       |                                                         |  |
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| VCHR_DATA_0822.TXT                                                                            |  |  |              |          |            |        |       |                                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |              |          |            |        |       |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |              |          |            |        |       |                                                         |  |
| 01 SALARIES<br>SCHOOL, IBRAHIMPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  | 05 EDUCATION | NT V 398 | 01/08/2022 | 276756 | 08869 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |  |
| VN082022017306 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION    |  |  |              |          |            |        |       |                                                         |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                       |  |  |              |          |            |        |       |                                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |              |          |            |        |       |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |              |          |            |        |       |                                                         |  |
| 01 SALARIES<br>SCHOOL, IBRAHIMPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  | 05 EDUCATION | NT V 399 | 01/08/2022 | 57996  | 08869 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |  |
| VN082022017337 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION    |  |  |              |          |            |        |       |                                                         |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                       |  |  |              |          |            |        |       |                                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |              |          |            |        |       |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |              |          |            |        |       |                                                         |  |
| 01 SALARIES<br>SCHOOL,GARHI MUTTON<br>INSTRUCTION, SCHOOL,PUNJAB,                             |  |  | 05 EDUCATION | NT V 430 | 01/08/2022 | 276308 | 08949 | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC     |  |
| VN082022017338 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION    |  |  |              |          |            |        |       |                                                         |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                       |  |  |              |          |            |        |       |                                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |              |          |            |        |       |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |              |          |            |        |       |                                                         |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  | 05 EDUCATION | NT V 431 | 01/08/2022 | 53400  | 08230 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022017339 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION    |  |  |              |          |            |        |       |                                                         |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                       |  |  |              |          |            |        |       |                                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |              |          |            |        |       |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |              |          |            |        |       |                                                         |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  | 05 EDUCATION | NT V 432 | 01/08/2022 | 100920 | 08230 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022017340 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION    |  |  |              |          |            |        |       |                                                         |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                       |  |  |              |          |            |        |       |                                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |              |          |            |        |       |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |              |          |            |        |       |                                                         |  |
| 01 SALARIES<br>SCHOOL, THAKARWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  | 05 EDUCATION | NT V 433 | 01/08/2022 | 536804 | 08853 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |  |
| VN082022017341 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION    |  |  |              |          |            |        |       |                                                         |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                       |  |  |              |          |            |        |       |                                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |              |          |            |        |       |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |              |          |            |        |       |                                                         |  |
| 01 SALARIES<br>SCHOOL, THAKARWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  | 05 EDUCATION | NT V 434 | 01/08/2022 | 35400  | 08853 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |  |
| VN082022017342 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION    |  |  |              |          |            |        |       |                                                         |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                       |  |  |              |          |            |        |       |                                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |              |          |            |        |       |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |              |          |            |        |       |                                                         |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  | 05 EDUCATION | NT V 435 | 01/08/2022 | 512224 | 08230 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022017344 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION    |  |  |              |          |            |        |       |                                                         |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                       |  |  |              |          |            |        |       |                                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |              |          |            |        |       |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |              |          |            |        |       |                                                         |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  | 05 EDUCATION | NT V 437 | 01/08/2022 | 425008 | 08230 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022017345 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION    |  |  |              |          |            |        |       |                                                         |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                       |  |  |              |          |            |        |       |                                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |              |          |            |        |       |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |              |          |            |        |       |                                                         |  |
| 01 SALARIES<br>TUTOMAZARAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  | 05 EDUCATION | NT V 438 | 01/08/2022 | 530864 | 08248 | HEADMASTER,BHARAT HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |  |
| VN082022017346 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION    |  |  |              |          |            |        |       |                                                         |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                       |  |  |              |          |            |        |       |                                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |              |          |            |        |       |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |              |          |            |        |       |                                                         |  |
| 01 SALARIES<br>SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  | 05 EDUCATION | NT V 439 | 01/08/2022 | 465788 | 08855 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |

| VCHR_DATA_0822.TXT                                                                             |            |   |      |   |                             |        |                              |                                                         |                        |
|------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|--------|------------------------------|---------------------------------------------------------|------------------------|
| VN082022017347                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                       | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                         |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             | 05     | EDUCATION                    | NT V 440                                                | 01/08/2022             |
| 01 SALARIES<br>TUTOMAZARAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                             | 470412 | 08248                        | HEADMASTER,BHARAT HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022017348                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                       | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                         |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             | 05     | EDUCATION                    | NT V 441                                                | 01/08/2022             |
| 01 SALARIES<br>TUTOMAZARAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                             | 35400  | 08248                        | HEADMASTER,BHARAT HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022017349                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                       | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                         |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             | 05     | EDUCATION                    | NT V 442                                                | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |            |   |      |   |                             | 753200 | 08855                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |                        |
| VN082022017350                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                       | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                         |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             | 05     | EDUCATION                    | NT V 443                                                | 01/08/2022             |
| 01 SALARIES<br>TUTOMAZARAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                             | 28076  | 08248                        | HEADMASTER,BHARAT HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022017354                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                       | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                         |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             | 05     | EDUCATION                    | NT V 447                                                | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 52636  | 08225                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |                        |
| VN082022017355                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                       | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                         |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             | 05     | EDUCATION                    | NT V 448                                                | 01/08/2022             |
| 01 SALARIES<br>SCHOOL,HALLUWAL<br>INSTRUCTION, SCHOOL,PUNJAB,                                  |            |   |      |   |                             | 501732 | 08950                        | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC     |                        |
| VN082022017356                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                       | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                         |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             | 05     | EDUCATION                    | NT V 449                                                | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, BINJON,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                             | 223352 | 08221                        | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |                        |
| VN082022017357                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                       | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                         |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             | 05     | EDUCATION                    | NT V 450                                                | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, BINJON,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                             | 186056 | 08221                        | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |                        |
| VN082022017358                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                       | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                         |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             | 05     | EDUCATION                    | NT V 451                                                | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, BINJON,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                             | 63244  | 08221                        | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |                        |
| VN082022017359                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                       | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                         |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             | 05     | EDUCATION                    | NT V 452                                                | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, BINJON,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                             | 53236  | 08221                        | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |                        |
| VN082022017360                                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                       | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                         |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             | 05     | EDUCATION                    | NT V 453                                                | 01/08/2022             |
| 01 SALARIES                                                                                    |            |   |      |   |                             | 112621 | 08218                        | HEADMASTER,GOVERNMENT HIGH                              |                        |



|                                                                                          |  |  |  |                    |                        |          |            |                                  |                        |                                                      |  |  |
|------------------------------------------------------------------------------------------|--|--|--|--------------------|------------------------|----------|------------|----------------------------------|------------------------|------------------------------------------------------|--|--|
| SCHOOL, MAILI,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  | VCHR_DATA_0822.TXT |                        |          |            | 3701 SECRETARY TO                |                        |                                                      |  |  |
| VN082022017361 01/08/2022 N DC08 A Pay and Allowances Vouchers                           |  |  |  | 0800               | 2202 GENERAL EDUCATION |          |            |                                  | 02 SECONDARY EDUCATION |                                                      |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  |                    |                        |          |            | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                    |                        |          |            |                                  |                        |                                                      |  |  |
| 01 SALARIES<br>SCHOOL, MAILI,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  | 05                 | EDUCATION              | NT V 454 | 01/08/2022 | 190064                           | 08218                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |
| VN082022017362 01/08/2022 N DC08 A Pay and Allowances Vouchers                           |  |  |  | 0800               | 2202 GENERAL EDUCATION |          |            |                                  | 02 SECONDARY EDUCATION |                                                      |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  |                    |                        |          |            | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                    |                        |          |            |                                  |                        |                                                      |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05                 | EDUCATION              | NT V 455 | 01/08/2022 | 35400                            | 08228                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |
| VN082022017363 01/08/2022 N DC08 A Pay and Allowances Vouchers                           |  |  |  | 0800               | 2202 GENERAL EDUCATION |          |            |                                  | 02 SECONDARY EDUCATION |                                                      |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  |                    |                        |          |            | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                    |                        |          |            |                                  |                        |                                                      |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05                 | EDUCATION              | NT V 456 | 01/08/2022 | 43716                            | 08228                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |
| VN082022017364 01/08/2022 N DC08 A Pay and Allowances Vouchers                           |  |  |  | 0800               | 2202 GENERAL EDUCATION |          |            |                                  | 02 SECONDARY EDUCATION |                                                      |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  |                    |                        |          |            | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                    |                        |          |            |                                  |                        |                                                      |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05                 | EDUCATION              | NT V 457 | 01/08/2022 | 58620                            | 08228                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |
| VN082022017366 01/08/2022 N DC08 A Pay and Allowances Vouchers                           |  |  |  | 0800               | 2202 GENERAL EDUCATION |          |            |                                  | 02 SECONDARY EDUCATION |                                                      |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  |                    |                        |          |            | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                    |                        |          |            |                                  |                        |                                                      |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05                 | EDUCATION              | NT V 459 | 01/08/2022 | 92720                            | 08228                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |
| VN082022017367 01/08/2022 N DC08 A Pay and Allowances Vouchers                           |  |  |  | 0800               | 2202 GENERAL EDUCATION |          |            |                                  | 02 SECONDARY EDUCATION |                                                      |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  |                    |                        |          |            | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                    |                        |          |            |                                  |                        |                                                      |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05                 | EDUCATION              | NT V 460 | 01/08/2022 | 136504                           | 08228                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |
| VN082022017368 01/08/2022 N DC08 A Pay and Allowances Vouchers                           |  |  |  | 0800               | 2202 GENERAL EDUCATION |          |            |                                  | 02 SECONDARY EDUCATION |                                                      |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  |                    |                        |          |            | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                    |                        |          |            |                                  |                        |                                                      |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05                 | EDUCATION              | NT V 461 | 01/08/2022 | 212400                           | 08228                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |
| VN082022017369 01/08/2022 N DC08 A Pay and Allowances Vouchers                           |  |  |  | 0800               | 2202 GENERAL EDUCATION |          |            |                                  | 02 SECONDARY EDUCATION |                                                      |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  |                    |                        |          |            | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                    |                        |          |            |                                  |                        |                                                      |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BENEWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  | 05                 | EDUCATION              | NT V 462 | 01/08/2022 | 236848                           | 08231                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |
| VN082022017370 01/08/2022 N DC08 A Pay and Allowances Vouchers                           |  |  |  | 0800               | 2202 GENERAL EDUCATION |          |            |                                  | 02 SECONDARY EDUCATION |                                                      |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  |                    |                        |          |            | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                    |                        |          |            |                                  |                        |                                                      |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BENEWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  | 05                 | EDUCATION              | NT V 463 | 01/08/2022 | 188504                           | 08231                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |
| VN082022017371 01/08/2022 N DC08 A Pay and Allowances Vouchers                           |  |  |  | 0800               | 2202 GENERAL EDUCATION |          |            |                                  | 02 SECONDARY EDUCATION |                                                      |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  |                    |                        |          |            | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                    |                        |          |            |                                  |                        |                                                      |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05                 | EDUCATION              | NT V 464 | 01/08/2022 | 332696                           | 08228                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |
| VN082022017372 01/08/2022 N DC08 A Pay and Allowances Vouchers                           |  |  |  | 0800               | 2202 GENERAL EDUCATION |          |            |                                  | 02 SECONDARY EDUCATION |                                                      |  |  |
|                                                                                          |  |  |  |                    |                        |          |            | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                                                      |  |  |

| VCHR_DATA_0822.TXT                                        |            |        |                               |              |          |                   |         |       |                             |
|-----------------------------------------------------------|------------|--------|-------------------------------|--------------|----------|-------------------|---------|-------|-----------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 465 | 01/08/2022        | 58620   | 08231 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, BENEWAL,HOSHIARPUR                      |            |        |                               |              |          |                   |         | 4204  | DIRECTOR, PUBLIC            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                             |
| VN082022017373                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 466 | 01/08/2022        | 499348  | 08228 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR                    |            |        |                               |              |          |                   |         | 4204  | DIRECTOR, PUBLIC            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                             |
| VN082022017374                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 467 | 01/08/2022        | 521196  | 08231 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, BENEWAL,HOSHIARPUR                      |            |        |                               |              |          |                   |         | 4204  | DIRECTOR, PUBLIC            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                             |
| VN082022017376                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 467 | 01/08/2022        | 521196  | 08231 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, BENEWAL,HOSHIARPUR                      |            |        |                               |              |          |                   |         | 4204  | DIRECTOR, PUBLIC            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                             |
| VN082022017376                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 469 | 01/08/2022        | 827841  | 08228 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR                    |            |        |                               |              |          |                   |         | 4204  | DIRECTOR, PUBLIC            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                             |
| VN082022017377                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 470 | 01/08/2022        | 1139491 | 08351 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, BOMBELI,HOSHIARPUR                      |            |        |                               |              |          |                   |         | 4204  | DIRECTOR, PUBLIC            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                             |
| VN082022017461                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 554 | 01/08/2022        | 515368  | 08073 | PRICIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR                     |            |        |                               |              |          |                   |         | 4204  | DIRECTOR, PUBLIC            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                             |
| VN082022017462                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 555 | 01/08/2022        | 51004   | 08073 | PRICIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR                     |            |        |                               |              |          |                   |         | 4204  | DIRECTOR, PUBLIC            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                             |
| VN082022017463                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 556 | 01/08/2022        | 35364   | 08073 | PRICIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR                     |            |        |                               |              |          |                   |         | 4204  | DIRECTOR, PUBLIC            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                             |
| VN082022017319                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 412 | 01/08/2022        | 89492   | 08223 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR      |            |        |                               |              |          |                   |         | 4204  | DIRECTOR, PUBLIC            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                             |
| VN082022017320                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 413 | 01/08/2022        | 418207  | 08223 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR      |            |        |                               |              |          |                   |         | 4204  | DIRECTOR, PUBLIC            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                             |
| VN082022017321                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 0800         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 414 | 01/08/2022        | 48884   | 08223 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR      |            |        |                               |              |          |                   |         | 4204  | DIRECTOR, PUBLIC            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                             |

|                                                                                                 |            |   |      |   |                             |         |                              |                                                                  |                        |
|-------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|---------|------------------------------|------------------------------------------------------------------|------------------------|
| VCHR_DATA_0822.TXT                                                                              |            |   |      |   |                             |         |                              |                                                                  |                        |
| VN082022017322                                                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800    | 2202                         | GENERAL EDUCATION                                                | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                                  |                        |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                             | 05      | EDUCATION                    | NT V 415                                                         | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 2012836 | 08226                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC             |                        |
| VN082022017323                                                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800    | 2202                         | GENERAL EDUCATION                                                | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                                  |                        |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                             | 05      | EDUCATION                    | NT V 416                                                         | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |            |   |      |   |                             | 550799  | 08229                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC             |                        |
| VN082022017324                                                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800    | 2202                         | GENERAL EDUCATION                                                | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                                  |                        |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                             | 05      | EDUCATION                    | NT V 417                                                         | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, PANJAUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |            |   |      |   |                             | 35400   | 08868                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC              |                        |
| VN082022017325                                                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800    | 2202                         | GENERAL EDUCATION                                                | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                                  |                        |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                             | 05      | EDUCATION                    | NT V 418                                                         | 01/08/2022             |
| 01 SALARIES<br>GARHDIWALA,HOSHIARPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                         |            |   |      |   |                             | 132560  | 08103                        | HEADMASTER, KRK DAV HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |                        |
| VN082022017326                                                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800    | 2202                         | GENERAL EDUCATION                                                | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                                  |                        |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                             | 05      | EDUCATION                    | NT V 419                                                         | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, PANJAUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |            |   |      |   |                             | 156544  | 08868                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC              |                        |
| VN082022017327                                                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800    | 2202                         | GENERAL EDUCATION                                                | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                                  |                        |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                             | 05      | EDUCATION                    | NT V 420                                                         | 01/08/2022             |
| 01 SALARIES<br>GARHDIWALA,HOSHIARPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                         |            |   |      |   |                             | 214408  | 08103                        | HEADMASTER, KRK DAV HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |                        |
| VN082022017328                                                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800    | 2202                         | GENERAL EDUCATION                                                | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                                  |                        |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                             | 05      | EDUCATION                    | NT V 421                                                         | 01/08/2022             |
| 01 SALARIES<br>GARHDIWALA,HOSHIARPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                         |            |   |      |   |                             | 476220  | 08103                        | HEADMASTER, KRK DAV HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |                        |
| VN082022017329                                                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800    | 2202                         | GENERAL EDUCATION                                                | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                                  |                        |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                             | 05      | EDUCATION                    | NT V 422                                                         | 01/08/2022             |
| 01 SALARIES<br>SCHOOL HOSHIARPUR,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |            |   |      |   |                             | 123144  | 08199                        | PRINCIPAL,HIGHER SECONDERY<br>3701 SECRETARY TO                  |                        |
| VN082022017330                                                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800    | 2202                         | GENERAL EDUCATION                                                | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                                  |                        |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                             | 05      | EDUCATION                    | NT V 423                                                         | 01/08/2022             |
| 01 SALARIES<br>SCHOOL HOSHIARPUR,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |            |   |      |   |                             | 433592  | 08199                        | PRINCIPAL,HIGHER SECONDERY<br>3701 SECRETARY TO                  |                        |
| VN082022017331                                                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800    | 2202                         | GENERAL EDUCATION                                                | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                                  |                        |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                             | 05      | EDUCATION                    | NT V 424                                                         | 01/08/2022             |
| 01 SALARIES<br>GARHDIWALA,HOSHIARPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                         |            |   |      |   |                             | 133112  | 08103                        | HEADMASTER, KRK DAV HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |                        |
| VN082022017332                                                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800    | 2202                         | GENERAL EDUCATION                                                | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                                  |                        |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                             | 05      | EDUCATION                    | NT V 425                                                         | 01/08/2022             |
| 01 SALARIES                                                                                     |            |   |      |   |                             | 93808   | 08103                        | HEADMASTER, KRK DAV HIGH SCHOOL                                  |                        |



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| VN082022017494                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                   |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 587                          |
| SCHOOL, PLA HAR,HOSHIARPUR                    |            |   |      |   |                                                           |      | 01/08/2022 | 26580                        | 08147 HEADMASTER,GOVERNMENT HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                      |
| VN082022017495                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                   |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 588                          |
| SCHOOL, PLA HAR,HOSHIARPUR                    |            |   |      |   |                                                           |      | 01/08/2022 | 661672                       | 08147 HEADMASTER,GOVERNMENT HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                      |
| VN082022017496                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                   |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 589                          |
| SCHOOL, PLA HAR,HOSHIARPUR                    |            |   |      |   |                                                           |      | 01/08/2022 | 118008                       | 08147 HEADMASTER,GOVERNMENT HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                      |
| VN082022017497                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                   |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 590                          |
| SCHOOL, PLA HAR,HOSHIARPUR                    |            |   |      |   |                                                           |      | 01/08/2022 | 331744                       | 08147 HEADMASTER,GOVERNMENT HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                      |
| VN082022017498                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                   |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 591                          |
| SCHOOL, PLA HAR,HOSHIARPUR                    |            |   |      |   |                                                           |      | 01/08/2022 | 63028                        | 08147 HEADMASTER,GOVERNMENT HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                      |
| VN082022017379                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                   |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 472                          |
| SECONDARY SCHOOL, BOMBELI,HOSHIARPUR          |            |   |      |   |                                                           |      | 01/08/2022 | 766284                       | 08351 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,               |            |   |      |   |                                                           |      |            | 4204                         | DIRECTOR, PUBLIC                  |
| VN082022017380                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                   |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 473                          |
| SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR |            |   |      |   |                                                           |      | 01/08/2022 | 91488                        | 08836 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,               |            |   |      |   |                                                           |      |            | 4204                         | DIRECTOR, PUBLIC                  |
| VN082022017381                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                   |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 474                          |
| SCHOOL DHOLA KHERA,HOSHIARPUR                 |            |   |      |   |                                                           |      | 01/08/2022 | 63244                        | 08365 HEADMASTER,GOVERNMENT HIGH  |
| INSTRUCTIONS(SECONDARY),PUNJAB,               |            |   |      |   |                                                           |      |            | 4204                         | DIRECTOR, PUBLIC                  |
| VN082022017382                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                   |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 475                          |
| SCHOOL DHOLA KHERA,HOSHIARPUR                 |            |   |      |   |                                                           |      | 01/08/2022 | 330668                       | 08365 HEADMASTER,GOVERNMENT HIGH  |
| INSTRUCTIONS(SECONDARY),PUNJAB,               |            |   |      |   |                                                           |      |            | 4204                         | DIRECTOR, PUBLIC                  |
| VN082022017383                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                   |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 476                          |
| SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR |            |   |      |   |                                                           |      | 01/08/2022 | 1094040                      | 08836 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,               |            |   |      |   |                                                           |      |            | 4204                         | DIRECTOR, PUBLIC                  |
| VN082022017384                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                   |

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| 01 SALARIES<br>SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 477 | 01/08/2022 | 465536 08836 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022017385 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                   |  |
| 0800 2202 GENERAL EDUCATION                                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  |                                  |          |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |          |            |                                                                   |  |
| 01 SALARIES<br>SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 478 | 01/08/2022 | 675688 08836 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022017386 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                   |  |
| 0800 2202 GENERAL EDUCATION                                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  |                                  |          |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |          |            |                                                                   |  |
| 01 SALARIES<br>SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 479 | 01/08/2022 | 62428 08836 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022017387 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                   |  |
| 0800 2202 GENERAL EDUCATION                                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  |                                  |          |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |          |            |                                                                   |  |
| 01 SALARIES<br>SECONDERY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 480 | 01/08/2022 | 171704 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022017388 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                   |  |
| 0800 2202 GENERAL EDUCATION                                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  |                                  |          |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |          |            |                                                                   |  |
| 01 SALARIES<br>SECONDERY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 481 | 01/08/2022 | 789312 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022017389 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                   |  |
| 0800 2202 GENERAL EDUCATION                                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  |                                  |          |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |          |            |                                                                   |  |
| 01 SALARIES<br>SECONDERY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 482 | 01/08/2022 | 136504 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022017390 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                   |  |
| 0800 2202 GENERAL EDUCATION                                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  |                                  |          |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |          |            |                                                                   |  |
| 01 SALARIES<br>SECONDERY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 483 | 01/08/2022 | 121960 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022017391 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                   |  |
| 0800 2202 GENERAL EDUCATION                                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  |                                  |          |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |          |            |                                                                   |  |
| 01 SALARIES<br>SECONDERY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 484 | 01/08/2022 | 367836 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022017392 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                   |  |
| 0800 2202 GENERAL EDUCATION                                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  |                                  |          |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |          |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL DHOLA KHERA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 485 | 01/08/2022 | 102280 08365 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022017393 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                   |  |
| 0800 2202 GENERAL EDUCATION                                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  |                                  |          |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |          |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL DHOLA KHERA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 486 | 01/08/2022 | 81292 08365 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022017394 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                   |  |
| 0800 2202 GENERAL EDUCATION                                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  |                                  |          |            |                                                                   |  |
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| 01 SALARIES<br>SCHOOL DHOLA KHERA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 487 | 01/08/2022 | 994752 08365 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022017395 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                   |  |
| 0800 2202 GENERAL EDUCATION                                                                     |  |  |  |                                  |          |            |                                                                   |  |
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| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SCHOOL LAMIN,HOSHIARPUR                                        |  |  |  |  |                                  |          |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 488 | 01/08/2022 | 585320 08066  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022017396 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SCHOOL LAMIN,HOSHIARPUR                                        |  |  |  |  |                                  |          |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 489 | 01/08/2022 | 472892 08066  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022017397 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SCHOOL LAMIN,HOSHIARPUR                                        |  |  |  |  |                                  |          |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 490 | 01/08/2022 | 1235612 08066 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022017398 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR                    |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 491 | 01/08/2022 | 140584 08860  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022017399 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR                    |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 492 | 01/08/2022 | 479816 08860  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022017400 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR                    |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 493 | 01/08/2022 | 274780 08860  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022017401 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR                    |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 494 | 01/08/2022 | 51004 08860   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022017402 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR                    |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 495 | 01/08/2022 | 713220 08860  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022017403 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR                    |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 496 | 01/08/2022 | 53917 08860   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022017404 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SCHOOL,BHAWNAL                                                 |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  | 05 EDUCATION                     | NT V 497 | 01/08/2022 | 74224 08952   | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |
| VN082022017405 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SCHOOL,BHAWNAL                                                 |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  | 05 EDUCATION                     | NT V 498 | 01/08/2022 | 592992 08952  | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |

| VCHR_DATA_0822.TXT                            |            |   |      |   |                                                           |      |            |                              |                                     |
|-----------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|-------------------------------------|
| VN082022017406                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION              |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                     |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                     |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 499                            |
| SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR       |            |   |      |   |                                                           |      | 01/08/2022 | 324372                       | 08255 PRINCIPAL, GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY), PUNJAB,              |            |   |      |   |                                                           |      |            | 4204                         | DIRECTOR, PUBLIC                    |
| VN082022017407                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION              |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                     |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                     |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 500                            |
| SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR       |            |   |      |   |                                                           |      | 01/08/2022 | 883620                       | 08255 PRINCIPAL, GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY), PUNJAB,              |            |   |      |   |                                                           |      |            | 4204                         | DIRECTOR, PUBLIC                    |
| VN082022017351                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION              |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                     |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                     |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 444                            |
| SECONDARY SCHOOL, MAHILPUR (BOYS), HOSHIARPUR |            |   |      |   |                                                           |      | 01/08/2022 | 1010956                      | 08225 PRINCIPAL, GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY), PUNJAB,              |            |   |      |   |                                                           |      |            | 4204                         | DIRECTOR, PUBLIC                    |
| VN082022017439                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION              |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                     |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                     |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 532                            |
| SECONDARY SCHOOL HERSE KOLOTA, HOSHIARPUR     |            |   |      |   |                                                           |      | 01/08/2022 | 281540                       | 08074 PRICIPAL, GOVERNMENT SENIOR   |
| INSTRUCTIONS(SECONDARY), PUNJAB,              |            |   |      |   |                                                           |      |            | 4204                         | DIRECTOR, PUBLIC                    |
| VN082022017440                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION              |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                     |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                     |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 533                            |
| SECONDARY SCHOOL MANSURPUR, HOSHIARPUR        |            |   |      |   |                                                           |      | 01/08/2022 | 132560                       | 08059 PRINCIPAL, GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY), PUNJAB,              |            |   |      |   |                                                           |      |            | 4204                         | DIRECTOR, PUBLIC                    |
| VN082022017441                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION              |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                     |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                     |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 534                            |
| SCIENCE COLLEGE, TALWARA, HOSHIARPUR          |            |   |      |   |                                                           |      | 01/08/2022 | 452616                       | 08162 PRINCIPAL, GOVERNMENT ART AND |
| INSTRUCTIONS (C), PUNJAB, , CHANDIGARH        |            |   |      |   |                                                           |      |            | 4202                         | DIRECTOR PUBLIC                     |
| VN082022017442                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION              |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                     |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                     |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 535                            |
| SECONDARY SCHOOL BHANGALA, HOSHIARPUR         |            |   |      |   |                                                           |      | 01/08/2022 | 294480                       | 08072 PRICIPAL, GOVERNMENT SENIOR   |
| INSTRUCTIONS(SECONDARY), PUNJAB,              |            |   |      |   |                                                           |      |            | 4204                         | DIRECTOR, PUBLIC                    |
| VN082022017443                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION              |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                     |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                     |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 536                            |
| SECONDARY SCHOOL BHANGALA, HOSHIARPUR         |            |   |      |   |                                                           |      | 01/08/2022 | 73176                        | 08072 PRICIPAL, GOVERNMENT SENIOR   |
| INSTRUCTIONS(SECONDARY), PUNJAB,              |            |   |      |   |                                                           |      |            | 4204                         | DIRECTOR, PUBLIC                    |
| VN082022017444                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION              |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                     |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                     |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 537                            |
| SECONDARY SCHOOL MANSURPUR, HOSHIARPUR        |            |   |      |   |                                                           |      | 01/08/2022 | 488024                       | 08059 PRINCIPAL, GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY), PUNJAB,              |            |   |      |   |                                                           |      |            | 4204                         | DIRECTOR, PUBLIC                    |
| VN082022017445                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION              |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                     |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                     |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 538                            |
| SECONDARY SCHOOL BHANGALA, HOSHIARPUR         |            |   |      |   |                                                           |      | 01/08/2022 | 819040                       | 08072 PRICIPAL, GOVERNMENT SENIOR   |
| INSTRUCTIONS(SECONDARY), PUNJAB,              |            |   |      |   |                                                           |      |            | 4204                         | DIRECTOR, PUBLIC                    |
| VN082022017446                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION              |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                     |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                     |



|                                                                                              |  |  |  |                                  |          |            |                                                                    |  |
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|                                                                                              |  |  |  | VCHR_DATA_0822.TXT               |          |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL BHANGALA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  | 05 EDUCATION                     | NT V 539 | 01/08/2022 | 334712 08072 PRICIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022017450 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL TAGGER KALAN,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 543 | 01/08/2022 | 321408 08069 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |
| VN082022017447 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>SCIENCE COLLEGE, TALWARA,HOSHIARPUR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH    |  |  |  | 05 EDUCATION                     | NT V 540 | 01/08/2022 | 516520 08162 PRINCIPAL,GOVERNMENT ART AND<br>4202 DIRECTOR PUBLIC  |  |
| VN082022017448 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL BHANGALA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  | 05 EDUCATION                     | NT V 541 | 01/08/2022 | 60796 08072 PRICIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022017449 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL TAGGER KALAN,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 542 | 01/08/2022 | 85920 08069 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |
| VN082022017451 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL MANSURPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 544 | 01/08/2022 | 604084 08059 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022017453 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL MANSURPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 546 | 01/08/2022 | 54796 08059 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022017454 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>SCIENCE COLLEGE, TALWARA,HOSHIARPUR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH    |  |  |  | 05 EDUCATION                     | NT V 547 | 01/08/2022 | 40668 08162 PRINCIPAL,GOVERNMENT ART AND<br>4202 DIRECTOR PUBLIC   |  |
| VN082022017455 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL MANSURPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 548 | 01/08/2022 | 181384 08059 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022017456 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL MANSURPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 549 | 01/08/2022 | 1269339 08059 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022017457 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL MANSURPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 550 | 01/08/2022 | 26660 08059 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022017458 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                    |  |

|                                                                |  |  |  |  |                                  |          |            |              |                                                                  |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------------|------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                                  |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                  |
| SECONDARY SCHOOL MEHTABPUR, HOSHIARPUR                         |  |  |  |  |                                  |          |            |              |                                                                  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 551 | 01/08/2022 | 149152 08073 | PRICIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC             |
| VN082022017459 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                  |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                  |
| SECONDARY SCHOOL MEHTABPUR, HOSHIARPUR                         |  |  |  |  |                                  |          |            |              |                                                                  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 552 | 01/08/2022 | 488520 08073 | PRICIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC             |
| VN082022017460 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                  |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                  |
| SECONDARY SCHOOL MEHTABPUR, HOSHIARPUR                         |  |  |  |  |                                  |          |            |              |                                                                  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 553 | 01/08/2022 | 406432 08073 | PRICIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC             |
| VN082022017335 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                  |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                  |
| GARHDIWALA, HOSHIARPUR                                         |  |  |  |  |                                  |          |            |              |                                                                  |
| DEPARTMENT OF EDUCATION, PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 428 | 01/08/2022 | 57260 08103  | HEADMASTER, KRK DAV HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022017336 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                  |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                  |
| GARHDIWALA, HOSHIARPUR                                         |  |  |  |  |                                  |          |            |              |                                                                  |
| DEPARTMENT OF EDUCATION, PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 429 | 01/08/2022 | 41268 08103  | HEADMASTER, KRK DAV HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022017516 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                  |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                  |
| OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2, HOSHIARPUR |  |  |  |  |                                  |          |            |              |                                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 609 | 01/08/2022 | 208288 08252 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                     |
| VN082022017517 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                  |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                  |
| OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2, HOSHIARPUR |  |  |  |  |                                  |          |            |              |                                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 610 | 01/08/2022 | 322608 08252 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                     |
| VN082022017518 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                  |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                  |
| SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR                        |  |  |  |  |                                  |          |            |              |                                                                  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 611 | 01/08/2022 | 43245 08255  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |
| VN082022017519 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                  |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                  |
| SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR                        |  |  |  |  |                                  |          |            |              |                                                                  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 612 | 01/08/2022 | 16065 08255  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |
| VN082022017520 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                  |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                  |
| SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR                        |  |  |  |  |                                  |          |            |              |                                                                  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 613 | 01/08/2022 | 309552 08255 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |
| VN082022017521 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                  |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                  |
| SCHOOL, BEHLAKHAN, HOSHIARPUR                                  |  |  |  |  |                                  |          |            |              |                                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 614 | 01/08/2022 | 68956 08149  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO                 |





|                                                           |            |   |      |   |                             |                                  |           |                   |                                                         |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|-------------------|---------------------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |           |                   |                                                         |
| VN082022017530                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                         |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                         |
| SCHOOL BARI,HOSHIARPUR                                    |            |   |      |   |                             | 05                               | EDUCATION | NT V 623          | 01/08/2022                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |           | 495608            | 08138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |
| VN082022017531                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                         |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                         |
| SCHOOL BARI,HOSHIARPUR                                    |            |   |      |   |                             | 05                               | EDUCATION | NT V 624          | 01/08/2022                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |           | 402588            | 08138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |
| VN082022017532                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                         |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                         |
| SCHOOL BARI,HOSHIARPUR                                    |            |   |      |   |                             | 05                               | EDUCATION | NT V 625          | 01/08/2022                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |           | 35400             | 08138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |
| VN082022017535                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                         |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                         |
| SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR                    |            |   |      |   |                             | 05                               | EDUCATION | NT V 628          | 01/08/2022                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           | 117008            | 08151 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| VN082022017536                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                         |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                         |
| SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR                    |            |   |      |   |                             | 05                               | EDUCATION | NT V 629          | 01/08/2022                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           | 240668            | 08151 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| VN082022017537                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                         |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                         |
| SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR                    |            |   |      |   |                             | 05                               | EDUCATION | NT V 630          | 01/08/2022                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           | 492982            | 08151 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| VN082022017538                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                         |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                         |
| SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR                      |            |   |      |   |                             | 05                               | EDUCATION | NT V 631          | 01/08/2022                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           | 140584            | 08152 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| VN082022017539                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                         |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                         |
| SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR                      |            |   |      |   |                             | 05                               | EDUCATION | NT V 632          | 01/08/2022                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           | 645949            | 08152 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| VN082022017540                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                         |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                         |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR                    |            |   |      |   |                             | 05                               | EDUCATION | NT V 633          | 01/08/2022                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           | 549876            | 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| VN082022017542                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                         |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                         |
| SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR                      |            |   |      |   |                             | 05                               | EDUCATION | NT V 635          | 01/08/2022                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           | 153824            | 08152 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| VN082022017544                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                         |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                         |
| SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR                      |            |   |      |   |                             | 05                               | EDUCATION | NT V 637          | 01/08/2022                                              |
| SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR                      |            |   |      |   |                             |                                  |           | 174396            | 08152 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |

|                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                              |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|--------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT          |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                              |  |  |  |  |  |  |  |  |  |
| VN082022017545 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0800 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                              |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR                           |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 638 01/08/2022 480328 08152 PRINCIPAL,GOVERNMENT SENIOR |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                        |  |  |  |  |  |  |  |  |  |
| VN082022017548 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0800 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                              |  |  |  |  |  |  |  |  |  |
| SCHOOL,BHATER                                                  |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 641 01/08/2022 63244 08960 HEADMASTER,GOVERNMENT HIGH   |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4201 DIRECTOR, PUBLIC                                        |  |  |  |  |  |  |  |  |  |
| VN082022017551 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0800 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                              |  |  |  |  |  |  |  |  |  |
| SCHOOL,BHATER                                                  |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 644 01/08/2022 463520 08960 HEADMASTER,GOVERNMENT HIGH  |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4201 DIRECTOR, PUBLIC                                        |  |  |  |  |  |  |  |  |  |
| VN082022017552 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0800 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                              |  |  |  |  |  |  |  |  |  |
| SCHOOL, SIPRIAN,HOSHIARPUR                                     |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 645 01/08/2022 74224 08143 HEADMASTER,GOVERNMENT HIGH   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                                            |  |  |  |  |  |  |  |  |  |
| VN082022017553 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0800 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                              |  |  |  |  |  |  |  |  |  |
| SCHOOL, SIPRIAN,HOSHIARPUR                                     |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 646 01/08/2022 466280 08143 HEADMASTER,GOVERNMENT HIGH  |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                                            |  |  |  |  |  |  |  |  |  |
| VN082022017554 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0800 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                              |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR                           |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 647 01/08/2022 943791 08152 PRINCIPAL,GOVERNMENT SENIOR |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                        |  |  |  |  |  |  |  |  |  |
| VN082022017555 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0800 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                              |  |  |  |  |  |  |  |  |  |
| SCHOOL, SIPRIAN,HOSHIARPUR                                     |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 648 01/08/2022 96704 08143 HEADMASTER,GOVERNMENT HIGH   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                                            |  |  |  |  |  |  |  |  |  |
| VN082022017556 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0800 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                              |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR                           |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 649 01/08/2022 27978 08152 PRINCIPAL,GOVERNMENT SENIOR  |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                        |  |  |  |  |  |  |  |  |  |
| VN082022017557 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0800 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                              |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR                           |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 650 01/08/2022 436944 08152 PRINCIPAL,GOVERNMENT SENIOR |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                        |  |  |  |  |  |  |  |  |  |
| VN082022017558 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0800 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                              |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR                           |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 651 01/08/2022 54132 08152 PRINCIPAL,GOVERNMENT SENIOR  |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                        |  |  |  |  |  |  |  |  |  |
| VN082022017559 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0800 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                              |  |  |  |  |  |  |  |  |  |

|                                                                                           |  |  |  |                                  |              |            |                                                                   |
|-------------------------------------------------------------------------------------------|--|--|--|----------------------------------|--------------|------------|-------------------------------------------------------------------|
|                                                                                           |  |  |  | VCHR_DATA_0822.TXT               |              |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |              |            |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 652     | 01/08/2022 | 70800 08152 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022017560 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |                                  |              |            |                                                                   |
| 0800 2202 GENERAL EDUCATION                                                               |  |  |  |                                  |              |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 02 SECONDARY EDUCATION           |              |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |              |            |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 05 EDUCATION | NT V 653   | 292144 08152 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022017561 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |                                  |              |            |                                                                   |
| 0800 2202 GENERAL EDUCATION                                                               |  |  |  |                                  |              |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 02 SECONDARY EDUCATION           |              |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |              |            |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 05 EDUCATION | NT V 654   | 136504 08153 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022017562 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |                                  |              |            |                                                                   |
| 0800 2202 GENERAL EDUCATION                                                               |  |  |  |                                  |              |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 02 SECONDARY EDUCATION           |              |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |              |            |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 05 EDUCATION | NT V 655   | 917744 08153 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022017464 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |                                  |              |            |                                                                   |
| 0800 2202 GENERAL EDUCATION                                                               |  |  |  |                                  |              |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 02 SECONDARY EDUCATION           |              |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |              |            |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 05 EDUCATION | NT V 557   | 18000 08073 PRICIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022017465 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |                                  |              |            |                                                                   |
| 0800 2202 GENERAL EDUCATION                                                               |  |  |  |                                  |              |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 02 SECONDARY EDUCATION           |              |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |              |            |                                                                   |
| 01 SALARIES<br>SCHOOLHARSE MANSAR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 05 EDUCATION | NT V 558   | 136504 08834 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022017466 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |                                  |              |            |                                                                   |
| 0800 2202 GENERAL EDUCATION                                                               |  |  |  |                                  |              |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 02 SECONDARY EDUCATION           |              |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |              |            |                                                                   |
| 01 SALARIES<br>SCHOOLHARSE MANSAR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 05 EDUCATION | NT V 559   | 357448 08834 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022017467 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |                                  |              |            |                                                                   |
| 0800 2202 GENERAL EDUCATION                                                               |  |  |  |                                  |              |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 02 SECONDARY EDUCATION           |              |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |              |            |                                                                   |
| 01 SALARIES<br>SCHOOLHARSE MANSAR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 05 EDUCATION | NT V 560   | 440800 08834 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022017468 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |                                  |              |            |                                                                   |
| 0800 2202 GENERAL EDUCATION                                                               |  |  |  |                                  |              |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 02 SECONDARY EDUCATION           |              |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |              |            |                                                                   |
| 01 SALARIES<br>SCHOOLHARSE MANSAR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 05 EDUCATION | NT V 561   | 185440 08834 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022017469 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |                                  |              |            |                                                                   |
| 0800 2202 GENERAL EDUCATION                                                               |  |  |  |                                  |              |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 02 SECONDARY EDUCATION           |              |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |              |            |                                                                   |
| 01 SALARIES<br>SCHOOLHARSE MANSAR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 05 EDUCATION | NT V 562   | 35400 08834 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022017470 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |                                  |              |            |                                                                   |
| 0800 2202 GENERAL EDUCATION                                                               |  |  |  |                                  |              |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 02 SECONDARY EDUCATION           |              |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |              |            |                                                                   |
| 01 SALARIES<br>SCHOOLHARSE MANSAR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 05 EDUCATION | NT V 563   | 33460 08834 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |



|                                                           |            |   |      |   |                             |                                  |          |                   |                                          |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022017471                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOLHARSE MANSAR,HOSHIARPUR                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 564 | 01/08/2022        | 41892 08834 HEADMASTER,GOVERNMENT HIGH   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022017472                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOLHARSE MANSAR,HOSHIARPUR                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 565 | 01/08/2022        | 55628 08834 HEADMASTER,GOVERNMENT HIGH   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022017473                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOLHARSE MANSAR,HOSHIARPUR                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 566 | 01/08/2022        | 76572 08834 HEADMASTER,GOVERNMENT HIGH   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022017474                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 567 | 01/08/2022        | 63244 08255 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022017475                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 568 | 01/08/2022        | 207744 08255 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022017476                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL,BADHUPUR                                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 569 | 01/08/2022        | 85920 08955 HEADMASTER,GOVERNMENT HIGH   |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022017477                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL,BADHUPUR                                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 570 | 01/08/2022        | 48948 08955 HEADMASTER,GOVERNMENT HIGH   |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022017478                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 571 | 01/08/2022        | 503412 08255 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022017479                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL,BADHUPUR                                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 572 | 01/08/2022        | 350220 08955 HEADMASTER,GOVERNMENT HIGH  |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022017480                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR               |            |   |      |   |                             | 05 EDUCATION                     | NT V 573 | 01/08/2022        | 66236 08113 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022017481                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR               |            |   |      |   |                             | 05 EDUCATION                     | NT V 574 | 01/08/2022        | 136504 08113 PRINCIPAL,GOVERNMENT SENIOR |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |

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|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022017482 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022017483 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022017484 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022017485 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL,PURIKA                                                  |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  |  |  |  |  |  |
| VN082022017486 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022017563 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022017564 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, SARIANA,HOSHIARPUR                           |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022017565 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022017566 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022017567 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022017568 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |



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| VCHR_DATA_0822.TXT                                                                                      |                                                           |                                  |          |            |              |                                                      |                        |  |  |
| 01 SALARIES<br>SCHOOL, KARALI,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                             | 0000 00 NO DETAILED HEAD                                  |                                  |          |            |              |                                                      |                        |  |  |
|                                                                                                         |                                                           | 05 EDUCATION                     | NT V 661 | 01/08/2022 | 63244 08146  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |  |  |
| VN082022017569 01/08/2022 N DC08 A Pay and Allowances Vouchers                                          | 0800 2202 GENERAL EDUCATION                               |                                  |          |            |              |                                                      | 02 SECONDARY EDUCATION |  |  |
|                                                                                                         | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |                        |  |  |
| 01 SALARIES<br>SCHOOL, KARALI,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                             | 0000 00 NO DETAILED HEAD                                  |                                  |          |            |              |                                                      |                        |  |  |
|                                                                                                         |                                                           | 05 EDUCATION                     | NT V 662 | 01/08/2022 | 311332 08146 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |  |  |
| VN082022017570 01/08/2022 N DC08 A Pay and Allowances Vouchers                                          | 0800 2202 GENERAL EDUCATION                               |                                  |          |            |              |                                                      | 02 SECONDARY EDUCATION |  |  |
|                                                                                                         | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |                        |  |  |
| 01 SALARIES<br>SCHOOL, KARALI,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                             | 0000 00 NO DETAILED HEAD                                  |                                  |          |            |              |                                                      |                        |  |  |
|                                                                                                         |                                                           | 05 EDUCATION                     | NT V 663 | 01/08/2022 | 384992 08146 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |  |  |
| VN082022017571 01/08/2022 N DC08 A Pay and Allowances Vouchers                                          | 0800 2202 GENERAL EDUCATION                               |                                  |          |            |              |                                                      | 02 SECONDARY EDUCATION |  |  |
|                                                                                                         | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |                        |  |  |
| 01 SALARIES<br>HIGH SCHOOL, HAJIPUR,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           | 0000 00 NO DETAILED HEAD                                  |                                  |          |            |              |                                                      |                        |  |  |
|                                                                                                         |                                                           | 05 EDUCATION                     | NT V 664 | 01/08/2022 | 140584 08161 | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |                        |  |  |
| VN082022017572 01/08/2022 N DC08 A Pay and Allowances Vouchers                                          | 0800 2202 GENERAL EDUCATION                               |                                  |          |            |              |                                                      | 02 SECONDARY EDUCATION |  |  |
|                                                                                                         | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |                        |  |  |
| 01 SALARIES<br>HIGH SCHOOL, HAJIPUR,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           | 0000 00 NO DETAILED HEAD                                  |                                  |          |            |              |                                                      |                        |  |  |
|                                                                                                         |                                                           | 05 EDUCATION                     | NT V 665 | 01/08/2022 | 362560 08161 | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |                        |  |  |
| VN082022017573 01/08/2022 N DC08 A Pay and Allowances Vouchers                                          | 0800 2202 GENERAL EDUCATION                               |                                  |          |            |              |                                                      | 02 SECONDARY EDUCATION |  |  |
|                                                                                                         | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |                        |  |  |
| 01 SALARIES<br>HIGH SCHOOL, HAJIPUR,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           | 0000 00 NO DETAILED HEAD                                  |                                  |          |            |              |                                                      |                        |  |  |
|                                                                                                         |                                                           | 05 EDUCATION                     | NT V 666 | 01/08/2022 | 795564 08161 | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |                        |  |  |
| VN082022017574 01/08/2022 N DC08 A Pay and Allowances Vouchers                                          | 0800 2202 GENERAL EDUCATION                               |                                  |          |            |              |                                                      | 02 SECONDARY EDUCATION |  |  |
|                                                                                                         | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |                        |  |  |
| 01 SALARIES<br>HIGH SCHOOL, HAJIPUR,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           | 0000 00 NO DETAILED HEAD                                  |                                  |          |            |              |                                                      |                        |  |  |
|                                                                                                         |                                                           | 05 EDUCATION                     | NT V 667 | 01/08/2022 | 95440 08161  | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |                        |  |  |
| VN082022017575 01/08/2022 N DC08 A Pay and Allowances Vouchers                                          | 0800 2202 GENERAL EDUCATION                               |                                  |          |            |              |                                                      | 02 SECONDARY EDUCATION |  |  |
|                                                                                                         | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |                        |  |  |
| 01 SALARIES<br>HIGH SCHOOL, HAJIPUR,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           | 0000 00 NO DETAILED HEAD                                  |                                  |          |            |              |                                                      |                        |  |  |
|                                                                                                         |                                                           | 05 EDUCATION                     | NT V 668 | 01/08/2022 | 626588 08161 | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |                        |  |  |
| VN082022017576 01/08/2022 N DC08 A Pay and Allowances Vouchers                                          | 0800 2202 GENERAL EDUCATION                               |                                  |          |            |              |                                                      | 02 SECONDARY EDUCATION |  |  |
|                                                                                                         | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |                        |  |  |
| 01 SALARIES<br>HIGH SCHOOL, HAJIPUR,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           | 0000 00 NO DETAILED HEAD                                  |                                  |          |            |              |                                                      |                        |  |  |
|                                                                                                         |                                                           | 05 EDUCATION                     | NT V 669 | 01/08/2022 | 35400 08161  | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |                        |  |  |
| VN082022017577 01/08/2022 N DC08 A Pay and Allowances Vouchers                                          | 0800 2202 GENERAL EDUCATION                               |                                  |          |            |              |                                                      | 02 SECONDARY EDUCATION |  |  |
|                                                                                                         | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |                        |  |  |
| 01 SALARIES<br>HIGH SCHOOL, HAJIPUR,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           | 0000 00 NO DETAILED HEAD                                  |                                  |          |            |              |                                                      |                        |  |  |
|                                                                                                         |                                                           | 05 EDUCATION                     | NT V 670 | 01/08/2022 | 39092 08161  | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |                        |  |  |
| VN082022017578 01/08/2022 N DC08 A Pay and Allowances Vouchers                                          | 0800 2202 GENERAL EDUCATION                               |                                  |          |            |              |                                                      | 02 SECONDARY EDUCATION |  |  |
|                                                                                                         | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |                        |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 0000 00 NO DETAILED HEAD                                  |                                  |          |            |              |                                                      |                        |  |  |
|                                                                                                         |                                                           | 05 EDUCATION                     | NT V 671 | 01/08/2022 | 93120 08158  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |  |  |

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| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |                                  |                     |                        |                                           |
| VN082022017579 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  | 0800 2202 GENERAL EDUCATION      |                     | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                     |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                  |                     |                        |                                           |
| 01 SALARIES                                                    |  |  |  |  |  |                                  |                     |                        |                                           |
| SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR          |  |  |  |  |  | 05 EDUCATION                     | NT V 672            | 01/08/2022             | 1383968 08158 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  | 4204 DIRECTOR, PUBLIC            |                     |                        |                                           |
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| VN082022017580 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  | 0800 2202 GENERAL EDUCATION      |                     | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                     |                        |                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                  |                     |                        |                                           |
| 01 SALARIES                                                    |  |  |  |  |  |                                  |                     |                        |                                           |
| SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR          |  |  |  |  |  | 05 EDUCATION                     | NT V 673            | 01/08/2022             | 404672 08158 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  | 4204 DIRECTOR, PUBLIC            |                     |                        |                                           |
|                                                                |  |  |  |  |  |                                  |                     |                        |                                           |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                           |  |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC         |                     | SM SM_HEAD_DESC        |                                           |
| SU SUB_HEAD_DESC                                               |  |  |  |  |  | MIN MIN_DESC                     |                     |                        |                                           |
| BDGT DT DTL_HEAD_DESC                                          |  |  |  |  |  |                                  |                     |                        |                                           |
| SO SOE_DESC                                                    |  |  |  |  |  | GR GRANT_DESCRIPTION             | PL V VCHR_N VCHR_DT | NET_AMNT               | DDO_C NAME CCO_ CCO                       |
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| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR                           |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 680                                                       |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 904972 08310 HEADMASTER,GOVERNMENT HIGH                        |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                              |  |  |  |  |  |  |  |  |  |
| VN082022017593 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, KAMALPUR,HOSHIARPUR                                    |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 686                                                       |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 134134 08294 HEADMASTER,GOVERNMENT HIGH                        |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                              |  |  |  |  |  |  |  |  |  |
| VN082022017594 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR                  |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 687                                                       |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 132432 08004 PRINCIPAL,GOVERNMENT SENIOR                       |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| VN082022017595 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR                  |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 688                                                       |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 468392 08004 PRINCIPAL,GOVERNMENT SENIOR                       |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| VN082022017596 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR                  |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 689                                                       |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 581724 08004 PRINCIPAL,GOVERNMENT SENIOR                       |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| VN082022017599 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR                  |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 692                                                       |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 858972 08004 PRINCIPAL,GOVERNMENT SENIOR                       |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| VN082022017600 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| BAJWAR,HOSHIARPUR                                              |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 693                                                       |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 284092 08273 HEADMASTER,SBAC HIGH SCHOOL                       |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO GOVERNMENT,                                  |  |  |  |  |  |  |  |  |  |
| VN082022017601 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| BAJWAR,HOSHIARPUR                                              |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 694                                                       |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 57860 08273 HEADMASTER,SBAC HIGH SCHOOL                        |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO GOVERNMENT,                                  |  |  |  |  |  |  |  |  |  |
| VN082022017602 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| BAJWAR,HOSHIARPUR                                              |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 695                                                       |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 615260 08273 HEADMASTER,SBAC HIGH SCHOOL                       |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO GOVERNMENT,                                  |  |  |  |  |  |  |  |  |  |
| VN082022017603 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR                         |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 696                                                       |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 74224 08190 HEADMASTER,GOVERNMENT GIRLS                        |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                              |  |  |  |  |  |  |  |  |  |
| VN082022017604 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR                         |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 697                                                       |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 437128 08190 HEADMASTER,GOVERNMENT GIRLS                       |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                              |  |  |  |  |  |  |  |  |  |



| VCHR_DATA_0822.TXT                           |            |   |      |   |                                                           |      |            |                              |                                   |
|----------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|-----------------------------------|
| VN082022017605                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                   |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 698                          |
| HIGH SCHOOL S00S PAJJODITTA,HOSHIARPUR       |            |   |      |   |                                                           |      | 01/08/2022 | 197952                       | 08190 HEADMASTER,GOVERNMENT GIRLS |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO                 |
| VN082022017352                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                   |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 445                          |
| SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR |            |   |      |   |                                                           |      | 01/08/2022 | 1279100                      | 08225 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022017353                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                   |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 446                          |
| SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR |            |   |      |   |                                                           |      | 01/08/2022 | 57860                        | 08225 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022017365                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                   |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 458                          |
| SCHOOL, MAILI,HOSHIARPUR                     |            |   |      |   |                                                           |      | 01/08/2022 | 41268                        | 08218 HEADMASTER,GOVERNMENT HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO                 |
| VN082022017375                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                   |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 468                          |
| SECONDARY SCHOOL, BENEWAL,HOSHIARPUR         |            |   |      |   |                                                           |      | 01/08/2022 | 32508                        | 08231 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022017378                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                   |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 471                          |
| SECONDARY SCHOOL, BOMBELI,HOSHIARPUR         |            |   |      |   |                                                           |      | 01/08/2022 | 36916                        | 08351 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022017499                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                   |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 592                          |
| SCHOOL, PLAHAH,HOSHIARPUR                    |            |   |      |   |                                                           |      | 01/08/2022 | 672224                       | 08147 HEADMASTER,GOVERNMENT HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO                 |
| VN082022017500                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                   |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 593                          |
| SECONDARY SCHOOL, SARIANA,HOSHIARPUR         |            |   |      |   |                                                           |      | 01/08/2022 | 132560                       | 08155 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022017501                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                   |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 594                          |
| SECONDARY SCHOOL, SARIANA,HOSHIARPUR         |            |   |      |   |                                                           |      | 01/08/2022 | 115024                       | 08155 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022017502                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                   |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 595                          |
| SECONDARY SCHOOL, SARIANA,HOSHIARPUR         |            |   |      |   |                                                           |      | 01/08/2022 | 388916                       | 08155 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022017503                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 0800 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                   |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 596                          |
|                                              |            |   |      |   |                                                           |      | 01/08/2022 | 1042424                      | 08155 PRINCIPAL,GOVERNMENT SENIOR |

|                                                                                              |  |  |  |                    |      |                              |          |                       |              |                                                      |                     |
|----------------------------------------------------------------------------------------------|--|--|--|--------------------|------|------------------------------|----------|-----------------------|--------------|------------------------------------------------------|---------------------|
| SECONDARY SCHOOL, SARIANA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  | VCHR_DATA_0822.TXT |      |                              |          | 4204 DIRECTOR, PUBLIC |              |                                                      |                     |
| VN082022017504 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0800               | 2202 | GENERAL EDUCATION            |          |                       |              | 02                                                   | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |              |                                                      |                     |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                    |      |                              |          |                       |              |                                                      |                     |
| 01 SALARIES<br>SECONDARY SCHOOL, SARIANA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  |                    | 05   | EDUCATION                    | NT V 597 | 01/08/2022            | 63028 08155  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                     |
| VN082022017505 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0800               | 2202 | GENERAL EDUCATION            |          |                       |              | 02                                                   | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |              |                                                      |                     |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                    |      |                              |          |                       |              |                                                      |                     |
| 01 SALARIES<br>SCHOOL,RAJWAL<br>INSTRUCTION, SCHOOL,PUNJAB,                                  |  |  |  |                    | 05   | EDUCATION                    | NT V 598 | 01/08/2022            | 69952 08959  | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |                     |
| VN082022017506 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0800               | 2202 | GENERAL EDUCATION            |          |                       |              | 02                                                   | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |              |                                                      |                     |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                    |      |                              |          |                       |              |                                                      |                     |
| 01 SALARIES<br>SCHOOL,RAJWAL<br>INSTRUCTION, SCHOOL,PUNJAB,                                  |  |  |  |                    | 05   | EDUCATION                    | NT V 599 | 01/08/2022            | 447192 08959 | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |                     |
| VN082022017507 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0800               | 2202 | GENERAL EDUCATION            |          |                       |              | 02                                                   | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |              |                                                      |                     |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                    |      |                              |          |                       |              |                                                      |                     |
| 01 SALARIES<br>SCHOOL,RAJWAL<br>INSTRUCTION, SCHOOL,PUNJAB,                                  |  |  |  |                    | 05   | EDUCATION                    | NT V 600 | 01/08/2022            | 108496 08959 | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |                     |
| VN082022017452 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0800               | 2202 | GENERAL EDUCATION            |          |                       |              | 02                                                   | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |              |                                                      |                     |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                    |      |                              |          |                       |              |                                                      |                     |
| 01 SALARIES<br>SCHOOL TAGGER KALAN,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                    | 05   | EDUCATION                    | NT V 545 | 01/08/2022            | 52636 08069  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                     |
| VN082022017508 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0800               | 2202 | GENERAL EDUCATION            |          |                       |              | 02                                                   | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |              |                                                      |                     |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                    |      |                              |          |                       |              |                                                      |                     |
| 01 SALARIES<br>SCHOOL, GHAGWAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |                    | 05   | EDUCATION                    | NT V 601 | 01/08/2022            | 373224 08346 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                     |
| VN082022017509 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0800               | 2202 | GENERAL EDUCATION            |          |                       |              | 02                                                   | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |              |                                                      |                     |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                    |      |                              |          |                       |              |                                                      |                     |
| 01 SALARIES<br>SCHOOL, GHAGWAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |                    | 05   | EDUCATION                    | NT V 602 | 01/08/2022            | 160508 08346 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                     |
| VN082022017510 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0800               | 2202 | GENERAL EDUCATION            |          |                       |              | 02                                                   | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |              |                                                      |                     |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                    |      |                              |          |                       |              |                                                      |                     |
| 01 SALARIES<br>SCHOOL, GHAGWAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |                    | 05   | EDUCATION                    | NT V 603 | 01/08/2022            | 274508 08346 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                     |
| VN082022017511 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0800               | 2202 | GENERAL EDUCATION            |          |                       |              | 02                                                   | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |              |                                                      |                     |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                    |      |                              |          |                       |              |                                                      |                     |
| 01 SALARIES<br>SCHOOL, GHAGWAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |                    | 05   | EDUCATION                    | NT V 604 | 01/08/2022            | 35012 08346  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                     |
| VN082022017512 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0800               | 2202 | GENERAL EDUCATION            |          |                       |              | 02                                                   | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |              |                                                      |                     |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                    |      |                              |          |                       |              |                                                      |                     |
| 01 SALARIES<br>SCHOOL, GHAGWAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |                    | 05   | EDUCATION                    | NT V 605 | 01/08/2022            | 319136 08346 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                     |
| VN082022017513 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  | 0800               | 2202 | GENERAL EDUCATION            |          |                       |              | 02                                                   | SECONDARY EDUCATION |
|                                                                                              |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |              |                                                      |                     |

|                                                                                                                            |  |  |  |              |          |            |        |       |                                                      |
|----------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------|----------|------------|--------|-------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                         |  |  |  |              |          |            |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |  |  |  |              |          |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |              |          |            |        |       |                                                      |
| 01 SALARIES<br>SCHOOL, GHAGWAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |  |  |  | 05 EDUCATION | NT V 606 | 01/08/2022 | 860380 | 08346 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022017514 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION                                 |  |  |  |              |          |            |        |       |                                                      |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                                                    |  |  |  |              |          |            |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |  |  |  |              |          |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |              |          |            |        |       |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                   |  |  |  | 05 EDUCATION | NT V 607 | 01/08/2022 | 102376 | 08255 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022017515 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION                                 |  |  |  |              |          |            |        |       |                                                      |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                                                    |  |  |  |              |          |            |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |  |  |  |              |          |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |              |          |            |        |       |                                                      |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION | NT V 608 | 01/08/2022 | 129304 | 08252 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |
| VN082022016943 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION                                 |  |  |  |              |          |            |        |       |                                                      |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                                                    |  |  |  |              |          |            |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |  |  |  |              |          |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |              |          |            |        |       |                                                      |
| 01 SALARIES<br>SCHOOL GOGHRA,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                     |  |  |  | 05 EDUCATION | NT V 36  | 01/08/2022 | 74224  | 08135 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022016944 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION                                 |  |  |  |              |          |            |        |       |                                                      |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                                                    |  |  |  |              |          |            |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |  |  |  |              |          |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |              |          |            |        |       |                                                      |
| 01 SALARIES<br>SCHOOL GOGHRA,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                     |  |  |  | 05 EDUCATION | NT V 37  | 01/08/2022 | 548616 | 08135 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022016945 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION                                 |  |  |  |              |          |            |        |       |                                                      |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                                                    |  |  |  |              |          |            |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |  |  |  |              |          |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |              |          |            |        |       |                                                      |
| 01 SALARIES<br>SCHOOL GOGHRA,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                     |  |  |  | 05 EDUCATION | NT V 38  | 01/08/2022 | 33460  | 08135 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022016946 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION                                 |  |  |  |              |          |            |        |       |                                                      |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                                                    |  |  |  |              |          |            |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |  |  |  |              |          |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |              |          |            |        |       |                                                      |
| 01 SALARIES<br>SCHOOL GOGHRA,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                     |  |  |  | 05 EDUCATION | NT V 39  | 01/08/2022 | 384916 | 08135 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022016947 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION                                 |  |  |  |              |          |            |        |       |                                                      |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                                                    |  |  |  |              |          |            |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |  |  |  |              |          |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |              |          |            |        |       |                                                      |
| 01 SALARIES<br>SCHOOL BALHADDA,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |  |  |  | 05 EDUCATION | NT V 40  | 01/08/2022 | 541308 | 08224 | PRINCIPAL,SENIOR SECONDERY<br>3701 SECRETARY TO      |
| VN082022016948 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION                                 |  |  |  |              |          |            |        |       |                                                      |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                                                    |  |  |  |              |          |            |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |  |  |  |              |          |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |              |          |            |        |       |                                                      |
| 01 SALARIES<br>SCHOOL BALHADDA,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |  |  |  | 05 EDUCATION | NT V 41  | 01/08/2022 | 125632 | 08224 | PRINCIPAL,SENIOR SECONDERY<br>3701 SECRETARY TO      |
| VN082022016949 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION                                 |  |  |  |              |          |            |        |       |                                                      |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                                                    |  |  |  |              |          |            |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |  |  |  |              |          |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |              |          |            |        |       |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                    |  |  |  | 05 EDUCATION | NT V 42  | 01/08/2022 | 51140  | 08266 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022016950 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION                                 |  |  |  |              |          |            |        |       |                                                      |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                                                    |  |  |  |              |          |            |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |  |  |  |              |          |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |              |          |            |        |       |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                    |  |  |  | 05 EDUCATION | NT V 43  | 01/08/2022 | 108364 | 08266 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |



| VCHR_DATA_0822.TXT                                                                      |            |   |      |   |                             |        |                              |                                                      |                        |
|-----------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|--------|------------------------------|------------------------------------------------------|------------------------|
| VN082022016951                                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                             | 05     | EDUCATION                    | NT V 44                                              | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 322920 | 08266                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022016952                                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                             | 05     | EDUCATION                    | NT V 45                                              | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 118008 | 08266                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022016953                                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                             | 05     | EDUCATION                    | NT V 46                                              | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, DADIAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 628944 | 08262                        | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |
| VN082022016954                                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                             | 05     | EDUCATION                    | NT V 47                                              | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, DADIAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 82112  | 08262                        | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |
| VN082022016955                                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                             | 05     | EDUCATION                    | NT V 48                                              | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, DADIAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 101052 | 08262                        | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |
| VN082022016956                                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                             | 05     | EDUCATION                    | NT V 49                                              | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, DADIAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 40668  | 08262                        | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |
| VN082022016957                                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                             | 05     | EDUCATION                    | NT V 50                                              | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, PANWAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |            |   |      |   |                             | 140584 | 08871                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022016958                                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                             | 05     | EDUCATION                    | NT V 51                                              | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, PANWAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |            |   |      |   |                             | 240656 | 08871                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022016959                                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                             | 05     | EDUCATION                    | NT V 52                                              | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, PANWAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |            |   |      |   |                             | 89900  | 08871                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022016960                                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                             | 05     | EDUCATION                    | NT V 53                                              | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, PANWAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |            |   |      |   |                             | 104044 | 08871                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022016961                                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                             | 05     | EDUCATION                    | NT V 54                                              | 01/08/2022             |
| 01 SALARIES                                                                             |            |   |      |   |                             | 397456 | 08871                        | PRINCIPAL,GOVERNMENT SENIOR                          |                        |

|                                                                                           |  |  |  |  |                                          |  |  |  |  |                                                                   |  |  |  |  |
|-------------------------------------------------------------------------------------------|--|--|--|--|------------------------------------------|--|--|--|--|-------------------------------------------------------------------|--|--|--|--|
| SECONDARY SCHOOL, PANWAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |  |  |  |  | VCHR_DATA_0822.TXT                       |  |  |  |  | 4204 DIRECTOR, PUBLIC                                             |  |  |  |  |
| VN082022016962 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |  | 0800 2202 GENERAL EDUCATION              |  |  |  |  | 02 SECONDARY EDUCATION                                            |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS         |  |  |  |  |                                                                   |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                          |  |  |  |  |                                                                   |  |  |  |  |
| 01 SALARIES<br>SCHOOL, KALLOWAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION NT V 55 01/08/2022          |  |  |  |  | 74224 08265 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |  |  |  |
| VN082022016963 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |  | 0800 2202 GENERAL EDUCATION              |  |  |  |  | 02 SECONDARY EDUCATION                                            |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS         |  |  |  |  |                                                                   |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                          |  |  |  |  |                                                                   |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BADALA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  |  | 05 EDUCATION NT V 56 01/08/2022          |  |  |  |  | 581512 08254 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |  |
| VN082022016964 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |  | 0800 2202 GENERAL EDUCATION              |  |  |  |  | 02 SECONDARY EDUCATION                                            |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS         |  |  |  |  |                                                                   |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                          |  |  |  |  |                                                                   |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BADALA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  |  | 05 EDUCATION NT V 57 01/08/2022          |  |  |  |  | 84968 08254 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |  |  |  |
| VN082022016965 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |  | 0800 2202 GENERAL EDUCATION              |  |  |  |  | 02 SECONDARY EDUCATION                                            |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS         |  |  |  |  |                                                                   |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                          |  |  |  |  |                                                                   |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BADALA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  |  | 05 EDUCATION NT V 58 01/08/2022          |  |  |  |  | 309684 08254 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |  |
| VN082022016966 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |  | 0800 2202 GENERAL EDUCATION              |  |  |  |  | 02 SECONDARY EDUCATION                                            |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS         |  |  |  |  |                                                                   |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                          |  |  |  |  |                                                                   |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BADALA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  |  | 05 EDUCATION NT V 59 01/08/2022          |  |  |  |  | 466828 08254 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |  |
| VN082022016967 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |  | 0800 2202 GENERAL EDUCATION              |  |  |  |  | 02 SECONDARY EDUCATION                                            |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS         |  |  |  |  |                                                                   |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                          |  |  |  |  |                                                                   |  |  |  |  |
| 01 SALARIES<br>SCHOOL, KALLOWAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION NT V 60 01/08/2022          |  |  |  |  | 100552 08265 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |  |
| VN082022016968 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |  | 0800 2202 GENERAL EDUCATION              |  |  |  |  | 02 SECONDARY EDUCATION                                            |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS         |  |  |  |  |                                                                   |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                          |  |  |  |  |                                                                   |  |  |  |  |
| 01 SALARIES<br>SCHOOL, KALLOWAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION NT V 61 01/08/2022          |  |  |  |  | 341960 08265 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |  |
| VN082022016969 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |  | 0800 2202 GENERAL EDUCATION              |  |  |  |  | 02 SECONDARY EDUCATION                                            |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS         |  |  |  |  |                                                                   |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                          |  |  |  |  |                                                                   |  |  |  |  |
| 01 SALARIES<br>SCHOOL, KALLOWAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION NT V 62 01/08/2022          |  |  |  |  | 39580 08265 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |  |  |  |
| VN082022016970 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  |  | 0800 2202 GENERAL EDUCATION              |  |  |  |  | 02 SECONDARY EDUCATION                                            |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS         |  |  |  |  |                                                                   |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                          |  |  |  |  |                                                                   |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BODAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  |  | 05 EDUCATION NT V 63 01/08/2022          |  |  |  |  | 125080 08260 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                                                      |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC                 |  |  |  |  | SM SM_HEAD_DESC                                                   |  |  |  |  |
| SU SUB_HEAD_DESC                                                                          |  |  |  |  | MIN MIN_DESC                             |  |  |  |  |                                                                   |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                     |  |  |  |  |                                          |  |  |  |  |                                                                   |  |  |  |  |
| SO SOE_DESC                                                                               |  |  |  |  | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT |  |  |  |  | NET_AMNT DDO_C NAME<br>CCO_ CCO                                   |  |  |  |  |



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|                                                                                             |  |  |  | VCHR_DATA_0822.TXT               |                        |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL ALAMPUR,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 9                 | 01/08/2022 | 63244 08134 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |
| VN082022016917 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 0800 2202 GENERAL EDUCATION      |                        |            |                                                                    |  |
|                                                                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL ALAMPUR,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 10                | 01/08/2022 | 222160 08134 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |
| VN082022016918 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 0800 2202 GENERAL EDUCATION      |                        |            |                                                                    |  |
|                                                                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 11                | 01/08/2022 | 69412 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022016919 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 0800 2202 GENERAL EDUCATION      |                        |            |                                                                    |  |
|                                                                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 12                | 01/08/2022 | 897512 08259 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022016920 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 0800 2202 GENERAL EDUCATION      |                        |            |                                                                    |  |
|                                                                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 13                | 01/08/2022 | 18000 08259 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022016921 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 0800 2202 GENERAL EDUCATION      |                        |            |                                                                    |  |
|                                                                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 14                | 01/08/2022 | 736648 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022016922 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 0800 2202 GENERAL EDUCATION      |                        |            |                                                                    |  |
|                                                                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 15                | 01/08/2022 | 14700 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022016923 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 0800 2202 GENERAL EDUCATION      |                        |            |                                                                    |  |
|                                                                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 16                | 01/08/2022 | 35400 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022016924 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 0800 2202 GENERAL EDUCATION      |                        |            |                                                                    |  |
|                                                                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL JANDAU,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |  | 05 EDUCATION                     | NT V 17                | 01/08/2022 | 445832 08163 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022016925 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 0800 2202 GENERAL EDUCATION      |                        |            |                                                                    |  |
|                                                                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 18                | 01/08/2022 | 1088808 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022016926 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 0800 2202 GENERAL EDUCATION      |                        |            |                                                                    |  |
|                                                                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 19                | 01/08/2022 | 18000 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022016927 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 0800 2202 GENERAL EDUCATION      |                        |            |                                                                    |  |
|                                                                                             |  |  |  |                                  | 02 SECONDARY EDUCATION |            |                                                                    |  |





| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                       |                              |                             |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------|------------------------------|-----------------------------|------------------------|
| VN082022016985                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 78                     | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 195096                | 08258                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, TELICHAK,HOSHIARPUR                     |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022016986                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 79                     | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 36916                 | 08258                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, TELICHAK,HOSHIARPUR                     |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022016987                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 80                     | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 35400                 | 08258                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, TELICHAK,HOSHIARPUR                     |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022016988                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 81                     | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 347472                | 08258                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, TELICHAK,HOSHIARPUR                     |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022016989                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 82                     | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 74224                 | 08264                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, DHADDAR,HOSHIARPUR                                |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022016990                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 83                     | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 104144                | 08264                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, DHADDAR,HOSHIARPUR                                |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022016991                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 84                     | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 1154704               | 08258                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, TELICHAK,HOSHIARPUR                     |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022016992                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 85                     | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 696424                | 08264                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, DHADDAR,HOSHIARPUR                                |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022016993                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 86                     | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 60660                 | 08264                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, DHADDAR,HOSHIARPUR                                |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022016994                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 87                     | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 62744                 | 08258                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, TELICHAK,HOSHIARPUR                     |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022016995                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                       |                              |                             |                        |

|                                                                                         |  |  |  |                                  |         |                        |                                                                    |  |
|-----------------------------------------------------------------------------------------|--|--|--|----------------------------------|---------|------------------------|--------------------------------------------------------------------|--|
|                                                                                         |  |  |  | VCHR_DATA_0822.TXT               |         |                        |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, DAFFAR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  | 05 EDUCATION                     | NT V 88 | 01/08/2022             | 625296 08263 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022016996 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  | 0800 2202 GENERAL EDUCATION      |         | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |                        |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |         |                        |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, DAFFAR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  | 05 EDUCATION                     | NT V 89 | 01/08/2022             | 503024 08263 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022016997 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  | 0800 2202 GENERAL EDUCATION      |         | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |                        |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |         |                        |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, DAFFAR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  | 05 EDUCATION                     | NT V 90 | 01/08/2022             | 56228 08263 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022016998 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  | 0800 2202 GENERAL EDUCATION      |         | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |                        |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |         |                        |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, DAFFAR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  | 05 EDUCATION                     | NT V 91 | 01/08/2022             | 453140 08263 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022016999 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  | 0800 2202 GENERAL EDUCATION      |         | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |                        |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |         |                        |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, DAFFAR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  | 05 EDUCATION                     | NT V 92 | 01/08/2022             | 201156 08263 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022017000 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  | 0800 2202 GENERAL EDUCATION      |         | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |                        |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |         |                        |                                                                    |  |
| 01 SALARIES<br>SCHOOL JANAURI,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 93 | 01/08/2022             | 153504 08085 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |
| VN082022017001 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  | 0800 2202 GENERAL EDUCATION      |         | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |                        |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |         |                        |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL LAMBRA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 94 | 01/08/2022             | 412900 08102 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022017002 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  | 0800 2202 GENERAL EDUCATION      |         | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |                        |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |         |                        |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL LAMBRA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 95 | 01/08/2022             | 52636 08102 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022017003 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  | 0800 2202 GENERAL EDUCATION      |         | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |                        |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |         |                        |                                                                    |  |
| 01 SALARIES<br>SCHOOL JANAURI,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 96 | 01/08/2022             | 238888 08085 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |
| VN082022017004 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  | 0800 2202 GENERAL EDUCATION      |         | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |                        |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |         |                        |                                                                    |  |
| 01 SALARIES<br>SCHOOL JANAURI,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 97 | 01/08/2022             | 925772 08085 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |
| VN082022017005 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  | 0800 2202 GENERAL EDUCATION      |         | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |                        |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |         |                        |                                                                    |  |
| 01 SALARIES<br>SCHOOL JANAURI,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 98 | 01/08/2022             | 102376 08085 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |
| VN082022017006 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  | 0800 2202 GENERAL EDUCATION      |         | 02 SECONDARY EDUCATION |                                                                    |  |

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| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL LAMBRA,HOSHIARPUR                             |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 99  | 01/08/2022 | 861220 08102  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022017007 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL LAMBRA,HOSHIARPUR                             |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 100 | 01/08/2022 | 669880 08102  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022017230 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR                            |  |  |  |  |                                  |          |            |               |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 208 | 01/08/2022 | 472920 08316  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022017231 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR                            |  |  |  |  |                                  |          |            |               |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 209 | 01/08/2022 | 695776 08316  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022017237 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SCHOOL, PATTI,HOSHIARPUR                                       |  |  |  |  |                                  |          |            |               |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 215 | 01/08/2022 | 51740 08308   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022017233 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL LAMBRA,HOSHIARPUR                             |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 211 | 01/08/2022 | 75722 08102   | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022017234 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SCHOOL, PATTI,HOSHIARPUR                                       |  |  |  |  |                                  |          |            |               |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 212 | 01/08/2022 | 285116 08308  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022017235 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SCHOOL, PATTI,HOSHIARPUR                                       |  |  |  |  |                                  |          |            |               |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 213 | 01/08/2022 | 85820 08308   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022017236 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SCHOOL, PATTI,HOSHIARPUR                                       |  |  |  |  |                                  |          |            |               |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 214 | 01/08/2022 | 361780 08308  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022017238 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SCHOOL, PATTI,HOSHIARPUR                                       |  |  |  |  |                                  |          |            |               |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 216 | 01/08/2022 | 38004 08308   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022017239 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 0800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR                         |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 217 | 01/08/2022 | 1422084 08255 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |



| VCHR_DATA_0822.TXT                                                                                              |  |  |  |  |  |  |  |  |  |
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| VN082022017241 01/08/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 21901/08/2022290644 08116 PRINCIPAL,GOVERNMENT SENIOR                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIESSECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR4204 DIRECTOR, PUBLIC                                      |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022017063 01/08/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 22001/08/2022502452 08116 PRINCIPAL,GOVERNMENT SENIOR                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIESSECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR4204 DIRECTOR, PUBLIC                                      |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022017065 01/08/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 22201/08/2022744983 08289 PRINCIPAL,GOVERNMENT SENIOR                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIESSECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR4204 DIRECTOR, PUBLIC                                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022017066 01/08/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 22301/08/202229108 08289 PRINCIPAL,GOVERNMENT SENIOR                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIESSECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR4204 DIRECTOR, PUBLIC                                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022017067 01/08/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 22401/08/202284968 08289 PRINCIPAL,GOVERNMENT SENIOR                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIESSECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR4204 DIRECTOR, PUBLIC                                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022017068 01/08/2022 N DC08 A Pay and Allowances Vouchers0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 22501/08/20221312728 08289 PRINCIPAL,GOVERNMENT SENIOR                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIESSECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR4204 DIRECTOR, PUBLIC                                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC                                   |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                                                                |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                                           |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME                                        |  |  |  |  |  |  |  |  |  |
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| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022017071                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 228 | 01/08/2022        | 97108 08289 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022017072                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 229 | 01/08/2022        | 40668 08289 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022017073                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 230 | 01/08/2022        | 709016 08289 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022017074                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 231 | 01/08/2022        | 144800 08289 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022017075                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR              |            |   |      |   |                             | 05 EDUCATION                     | NT V 232 | 01/08/2022        | 79432 08126 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022017076                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR              |            |   |      |   |                             | 05 EDUCATION                     | NT V 233 | 01/08/2022        | 520192 08126 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022017077                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR              |            |   |      |   |                             | 05 EDUCATION                     | NT V 234 | 01/08/2022        | 229448 08126 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022017078                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL, RAJPUR GAHOT,HOSHIARPUR                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 235 | 01/08/2022        | 34060 08123 HEADMASTER,GOVERNMENT HIGH   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                          |
| VN082022017079                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL, RAJPUR GAHOT,HOSHIARPUR                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 236 | 01/08/2022        | 53100 08123 HEADMASTER,GOVERNMENT HIGH   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                          |
| VN082022017080                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL, RAJPUR GAHOT,HOSHIARPUR                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 237 | 01/08/2022        | 609920 08123 HEADMASTER,GOVERNMENT HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                          |
| VN082022017081                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL, RAJPUR GAHOT,HOSHIARPUR                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 238 | 01/08/2022        | 1187472 08123 HEADMASTER,GOVERNMENT HIGH |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                          |



|                                                                                                                                                                                                                                                                                           |                             |                                  |  |                    |                                                                   |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------|--|--------------------|-------------------------------------------------------------------|--|--|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                                                                                                                                                                                               |                             |                                  |  | VCHR_DATA_0822.TXT |                                                                   |  |  |
| VN082022016931 01/08/2022 N DC08 A Pay and Allowances Vouchers<br><br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |  |                    | 02 SECONDARY EDUCATION                                            |  |  |
|                                                                                                                                                                                                                                                                                           |                             | 05 EDUCATION NT V 24 01/08/2022  |  |                    | 333104 08300 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |  |  |
|                                                                                                                                                                                                                                                                                           |                             |                                  |  |                    |                                                                   |  |  |
|                                                                                                                                                                                                                                                                                           |                             |                                  |  |                    |                                                                   |  |  |
| VN082022016932 01/08/2022 N DC08 A Pay and Allowances Vouchers<br><br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SCHOOL, CHHANGALA,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                 | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |  |                    | 02 SECONDARY EDUCATION                                            |  |  |
|                                                                                                                                                                                                                                                                                           |                             | 05 EDUCATION NT V 25 01/08/2022  |  |                    | 660084 08267 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |
|                                                                                                                                                                                                                                                                                           |                             |                                  |  |                    |                                                                   |  |  |
|                                                                                                                                                                                                                                                                                           |                             |                                  |  |                    |                                                                   |  |  |
| VN082022016933 01/08/2022 N DC08 A Pay and Allowances Vouchers<br><br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SCHOOL PASSI KANDI<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |  |                    | 02 SECONDARY EDUCATION                                            |  |  |
|                                                                                                                                                                                                                                                                                           |                             | 05 EDUCATION NT V 26 01/08/2022  |  |                    | 111760 08132 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |
|                                                                                                                                                                                                                                                                                           |                             |                                  |  |                    |                                                                   |  |  |
|                                                                                                                                                                                                                                                                                           |                             |                                  |  |                    |                                                                   |  |  |
|                                                                                                                                                                                                                                                                                           |                             |                                  |  | , HOSHIARPUR       |                                                                   |  |  |
| VN082022016937 01/08/2022 N DC08 A Pay and Allowances Vouchers<br><br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SCHOOL, CHHANGALA,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                 | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |  |                    | 02 SECONDARY EDUCATION                                            |  |  |
|                                                                                                                                                                                                                                                                                           |                             | 05 EDUCATION NT V 30 01/08/2022  |  |                    | 748180 08267 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |
|                                                                                                                                                                                                                                                                                           |                             |                                  |  |                    |                                                                   |  |  |
|                                                                                                                                                                                                                                                                                           |                             |                                  |  |                    |                                                                   |  |  |
| VN082022016934 01/08/2022 N DC08 A Pay and Allowances Vouchers<br><br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SCHOOL, CHHANGALA,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                 | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |  |                    | 02 SECONDARY EDUCATION                                            |  |  |
|                                                                                                                                                                                                                                                                                           |                             | 05 EDUCATION NT V 27 01/08/2022  |  |                    | 858336 08267 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |
|                                                                                                                                                                                                                                                                                           |                             |                                  |  |                    |                                                                   |  |  |
|                                                                                                                                                                                                                                                                                           |                             |                                  |  |                    |                                                                   |  |  |
| VN082022016935 01/08/2022 N DC08 A Pay and Allowances Vouchers<br><br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SCHOOL, CHHANGALA,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                 | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |  |                    | 02 SECONDARY EDUCATION                                            |  |  |
|                                                                                                                                                                                                                                                                                           |                             | 05 EDUCATION NT V 28 01/08/2022  |  |                    | 900000 08267 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |
|                                                                                                                                                                                                                                                                                           |                             |                                  |  |                    |                                                                   |  |  |
|                                                                                                                                                                                                                                                                                           |                             |                                  |  |                    |                                                                   |  |  |
| VN082022016936 01/08/2022 N DC08 A Pay and Allowances Vouchers<br><br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                   | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |  |                    | 02 SECONDARY EDUCATION                                            |  |  |
|                                                                                                                                                                                                                                                                                           |                             | 05 EDUCATION NT V 29 01/08/2022  |  |                    | 516568 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |
|                                                                                                                                                                                                                                                                                           |                             |                                  |  |                    |                                                                   |  |  |
|                                                                                                                                                                                                                                                                                           |                             |                                  |  |                    |                                                                   |  |  |
| VN082022016938 01/08/2022 N DC08 A Pay and Allowances Vouchers<br><br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                               | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |  |                    | 02 SECONDARY EDUCATION                                            |  |  |
|                                                                                                                                                                                                                                                                                           |                             | 05 EDUCATION NT V 31 01/08/2022  |  |                    | 378256 08336 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |
|                                                                                                                                                                                                                                                                                           |                             |                                  |  |                    |                                                                   |  |  |
|                                                                                                                                                                                                                                                                                           |                             |                                  |  |                    |                                                                   |  |  |
| VN082022016939 01/08/2022 N DC08 A Pay and Allowances Vouchers<br><br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                                                                                           | 0800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |  |                    | 02 SECONDARY EDUCATION                                            |  |  |
|                                                                                                                                                                                                                                                                                           |                             |                                  |  |                    |                                                                   |  |  |

|                                                                                              |  |  |  |                    |          |            |                                                                   |
|----------------------------------------------------------------------------------------------|--|--|--|--------------------|----------|------------|-------------------------------------------------------------------|
|                                                                                              |  |  |  | VCHR_DATA_0822.TXT |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                    |          |            |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION       | NT V 32  | 01/08/2022 | 306967 08336 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022016940 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                    |          |            |                                                                   |
| 0800 2202 GENERAL EDUCATION                                                                  |  |  |  |                    |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |                    |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                    |          |            |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION       | NT V 33  | 01/08/2022 | 633044 08336 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022016941 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                    |          |            |                                                                   |
| 0800 2202 GENERAL EDUCATION                                                                  |  |  |  |                    |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |                    |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                    |          |            |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION       | NT V 34  | 01/08/2022 | 112756 08336 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022016942 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                    |          |            |                                                                   |
| 0800 2202 GENERAL EDUCATION                                                                  |  |  |  |                    |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |                    |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                    |          |            |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION       | NT V 35  | 01/08/2022 | 188296 08336 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022017090 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                    |          |            |                                                                   |
| 0800 2202 GENERAL EDUCATION                                                                  |  |  |  |                    |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |                    |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                    |          |            |                                                                   |
| 01 SALARIES<br>SCHOOL JHAJI PIND,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  | 05 EDUCATION       | NT V 247 | 01/08/2022 | 328888 08833 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022017091 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                    |          |            |                                                                   |
| 0800 2202 GENERAL EDUCATION                                                                  |  |  |  |                    |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |                    |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                    |          |            |                                                                   |
| 01 SALARIES<br>SCHOOL JHAJI PIND,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  | 05 EDUCATION       | NT V 248 | 01/08/2022 | 92720 08833 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022017092 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                    |          |            |                                                                   |
| 0800 2202 GENERAL EDUCATION                                                                  |  |  |  |                    |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |                    |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                    |          |            |                                                                   |
| 01 SALARIES<br>SCHOOL JHAJI PIND,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  | 05 EDUCATION       | NT V 249 | 01/08/2022 | 324512 08833 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022017093 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                    |          |            |                                                                   |
| 0800 2202 GENERAL EDUCATION                                                                  |  |  |  |                    |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |                    |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                    |          |            |                                                                   |
| 01 SALARIES<br>SCHOOL JHAJI PIND,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  | 05 EDUCATION       | NT V 250 | 01/08/2022 | 77388 08833 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022017094 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                    |          |            |                                                                   |
| 0800 2202 GENERAL EDUCATION                                                                  |  |  |  |                    |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |                    |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                    |          |            |                                                                   |
| 01 SALARIES<br>SCHOOL JHAJI PIND,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  | 05 EDUCATION       | NT V 251 | 01/08/2022 | 48948 08833 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022017095 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                    |          |            |                                                                   |
| 0800 2202 GENERAL EDUCATION                                                                  |  |  |  |                    |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |                    |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                    |          |            |                                                                   |
| 01 SALARIES<br>SCHOOL JHAJI PIND,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  | 05 EDUCATION       | NT V 252 | 01/08/2022 | 268208 08833 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022017096 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                    |          |            |                                                                   |
| 0800 2202 GENERAL EDUCATION                                                                  |  |  |  |                    |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |                    |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                    |          |            |                                                                   |
| 01 SALARIES<br>SCHOOL, BASSI JALAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION       | NT V 253 | 01/08/2022 | 136504 08333 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |

| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                                                |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|----------------------------------------------------------------|
| VN082022017097                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                |
| SCHOOL, BASSI JALAL,HOSHIARPUR                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 254 | 01/08/2022        | 350512 08333 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                                                |
| VN082022017098                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                |
| SCHOOL, BASSI JALAL,HOSHIARPUR                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 255 | 01/08/2022        | 88504 08333 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                                                |
| VN082022017099                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                |
| SCHOOL, BASSI JALAL,HOSHIARPUR                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 256 | 01/08/2022        | 539488 08333 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                                                |
| VN082022017100                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                |
| SCHOOL, BASSI JALAL,HOSHIARPUR                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 257 | 01/08/2022        | 733976 08333 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                                                |
| VN082022017101                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                |
| SCHOOL, BASSI JALAL,HOSHIARPUR                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 258 | 01/08/2022        | 41892 08333 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                                                |
| VN082022017102                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                |
| SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR                     |            |   |      |   |                             | 05 EDUCATION                     | NT V 259 | 01/08/2022        | 140584 08334 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                                                |
| VN082022017103                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                |
| SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR                     |            |   |      |   |                             | 05 EDUCATION                     | NT V 260 | 01/08/2022        | 229448 08334 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                                                |
| VN082022017104                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                |
| SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR                     |            |   |      |   |                             | 05 EDUCATION                     | NT V 261 | 01/08/2022        | 478136 08334 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                                                |
| VN082022017105                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                |
| SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR                     |            |   |      |   |                             | 05 EDUCATION                     | NT V 262 | 01/08/2022        | 36616 08334 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                                                |
| VN082022017106                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                |
| SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR                     |            |   |      |   |                             | 05 EDUCATION                     | NT V 263 | 01/08/2022        | 455488 08334 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                                                |
| VN082022017107                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                |
| SCHOOL MANAK KALAN,HOSHIARPUR                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 264 | 01/08/2022        | 33108 08121 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO       |



|                                                                                                                                                                                               |                                                           |  |                                  |                    |                                                                   |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|--|----------------------------------|--------------------|-------------------------------------------------------------------|--|--|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                                                                                                   |                                                           |  |                                  | VCHR_DATA_0822.TXT |                                                                   |  |  |
| VN082022017108 01/08/2022 N DC08 A Pay and Allowances Vouchers<br><br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SCHOOL MANAK KALAN,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 0800 2202 GENERAL EDUCATION                               |  | 109 GOVERNMENT SECONDARY SCHOOLS |                    | 02 SECONDARY EDUCATION                                            |  |  |
|                                                                                                                                                                                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |                                  |                    |                                                                   |  |  |
|                                                                                                                                                                                               |                                                           |  |                                  |                    |                                                                   |  |  |
|                                                                                                                                                                                               |                                                           |  | 05 EDUCATION NT V 265 01/08/2022 |                    | 408824 08121 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |
| VN082022017109 01/08/2022 N DC08 A Pay and Allowances Vouchers<br><br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SCHOOL MANAK KALAN,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 0800 2202 GENERAL EDUCATION                               |  | 109 GOVERNMENT SECONDARY SCHOOLS |                    | 02 SECONDARY EDUCATION                                            |  |  |
|                                                                                                                                                                                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |                                  |                    |                                                                   |  |  |
|                                                                                                                                                                                               |                                                           |  |                                  |                    |                                                                   |  |  |
|                                                                                                                                                                                               |                                                           |  | 05 EDUCATION NT V 266 01/08/2022 |                    | 133112 08121 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |
| VN082022017110 01/08/2022 N DC08 A Pay and Allowances Vouchers<br><br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SCHOOL MANAK KALAN,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 0800 2202 GENERAL EDUCATION                               |  | 109 GOVERNMENT SECONDARY SCHOOLS |                    | 02 SECONDARY EDUCATION                                            |  |  |
|                                                                                                                                                                                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |                                  |                    |                                                                   |  |  |
|                                                                                                                                                                                               |                                                           |  |                                  |                    |                                                                   |  |  |
|                                                                                                                                                                                               |                                                           |  | 05 EDUCATION NT V 267 01/08/2022 |                    | 756108 08121 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |
| VN082022017111 01/08/2022 N DC08 A Pay and Allowances Vouchers<br><br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SCHOOL GILZIAN,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     | 0800 2202 GENERAL EDUCATION                               |  | 109 GOVERNMENT SECONDARY SCHOOLS |                    | 02 SECONDARY EDUCATION                                            |  |  |
|                                                                                                                                                                                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |                                  |                    |                                                                   |  |  |
|                                                                                                                                                                                               |                                                           |  |                                  |                    |                                                                   |  |  |
|                                                                                                                                                                                               |                                                           |  | 05 EDUCATION NT V 268 01/08/2022 |                    | 791500 08124 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |
| VN082022017112 01/08/2022 N DC08 A Pay and Allowances Vouchers<br><br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SCHOOL GILZIAN,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     | 0800 2202 GENERAL EDUCATION                               |  | 109 GOVERNMENT SECONDARY SCHOOLS |                    | 02 SECONDARY EDUCATION                                            |  |  |
|                                                                                                                                                                                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |                                  |                    |                                                                   |  |  |
|                                                                                                                                                                                               |                                                           |  |                                  |                    |                                                                   |  |  |
|                                                                                                                                                                                               |                                                           |  | 05 EDUCATION NT V 269 01/08/2022 |                    | 304952 08124 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |
| VN082022017113 01/08/2022 N DC08 A Pay and Allowances Vouchers<br><br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SCHOOL, DEHRIWALA,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  | 0800 2202 GENERAL EDUCATION                               |  | 109 GOVERNMENT SECONDARY SCHOOLS |                    | 02 SECONDARY EDUCATION                                            |  |  |
|                                                                                                                                                                                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |                                  |                    |                                                                   |  |  |
|                                                                                                                                                                                               |                                                           |  |                                  |                    |                                                                   |  |  |
|                                                                                                                                                                                               |                                                           |  | 05 EDUCATION NT V 270 01/08/2022 |                    | 314876 08272 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |
| VN082022017114 01/08/2022 N DC08 A Pay and Allowances Vouchers<br><br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SCHOOL, DEHRIWALA,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  | 0800 2202 GENERAL EDUCATION                               |  | 109 GOVERNMENT SECONDARY SCHOOLS |                    | 02 SECONDARY EDUCATION                                            |  |  |
|                                                                                                                                                                                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |                                  |                    |                                                                   |  |  |
|                                                                                                                                                                                               |                                                           |  |                                  |                    |                                                                   |  |  |
|                                                                                                                                                                                               |                                                           |  | 05 EDUCATION NT V 271 01/08/2022 |                    | 784184 08272 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |
| VN082022017115 01/08/2022 N DC08 A Pay and Allowances Vouchers<br><br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SECONDARY SCHOOL,KANDHALAN-SHEKHAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,        | 0800 2202 GENERAL EDUCATION                               |  | 109 GOVERNMENT SECONDARY SCHOOLS |                    | 02 SECONDARY EDUCATION                                            |  |  |
|                                                                                                                                                                                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |                                  |                    |                                                                   |  |  |
|                                                                                                                                                                                               |                                                           |  |                                  |                    |                                                                   |  |  |
|                                                                                                                                                                                               |                                                           |  | 05 EDUCATION NT V 272 01/08/2022 |                    | 157992 08129 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |
| VN082022017116 01/08/2022 N DC08 A Pay and Allowances Vouchers<br><br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SECONDARY SCHOOL,KANDHALAN-SHEKHAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,        | 0800 2202 GENERAL EDUCATION                               |  | 109 GOVERNMENT SECONDARY SCHOOLS |                    | 02 SECONDARY EDUCATION                                            |  |  |
|                                                                                                                                                                                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |                                  |                    |                                                                   |  |  |
|                                                                                                                                                                                               |                                                           |  |                                  |                    |                                                                   |  |  |
|                                                                                                                                                                                               |                                                           |  | 05 EDUCATION NT V 273 01/08/2022 |                    | 347112 08129 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |
| VN082022017117 01/08/2022 N DC08 A Pay and Allowances Vouchers<br><br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SECONDARY SCHOOL,KANDHALAN-SHEKHAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,        | 0800 2202 GENERAL EDUCATION                               |  | 109 GOVERNMENT SECONDARY SCHOOLS |                    | 02 SECONDARY EDUCATION                                            |  |  |
|                                                                                                                                                                                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |                                  |                    |                                                                   |  |  |
|                                                                                                                                                                                               |                                                           |  |                                  |                    |                                                                   |  |  |
|                                                                                                                                                                                               |                                                           |  | 05 EDUCATION NT V 274 01/08/2022 |                    | 301364 08129 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |
| VN082022017118 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                                                                                | 0800 2202 GENERAL EDUCATION                               |  | 109 GOVERNMENT SECONDARY SCHOOLS |                    | 02 SECONDARY EDUCATION                                            |  |  |
|                                                                                                                                                                                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |                                  |                    |                                                                   |  |  |

|                                                                                              |  |  |  |                                  |          |                        |                                                                   |
|----------------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------------------|-------------------------------------------------------------------|
|                                                                                              |  |  |  | VCHR_DATA_0822.TXT               |          |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |                        |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL,KANDHALAN-SHEKHAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 275 | 01/08/2022             | 90000 08129 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022017119 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                                  |          |                        |                                                                   |
|                                                                                              |  |  |  | 0800 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                   |
|                                                                                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |                                  |          |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |                        |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL,KANDHALAN-SHEKHAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 276 | 01/08/2022             | 817776 08129 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022017120 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                                  |          |                        |                                                                   |
|                                                                                              |  |  |  | 0800 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                   |
|                                                                                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |                                  |          |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |                        |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL,KANDHALAN-SHEKHAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 277 | 01/08/2022             | 33760 08129 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022017121 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                                  |          |                        |                                                                   |
|                                                                                              |  |  |  | 0800 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                   |
|                                                                                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |                                  |          |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |                        |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 278 | 01/08/2022             | 149152 08116 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022017122 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                                  |          |                        |                                                                   |
|                                                                                              |  |  |  | 0800 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                   |
|                                                                                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |                                  |          |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |                        |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 279 | 01/08/2022             | 239024 08116 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022017126 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                                  |          |                        |                                                                   |
|                                                                                              |  |  |  | 0800 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                   |
|                                                                                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |                                  |          |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |                        |                                                                   |
| 01 SALARIES<br>SCHOOL, HAIBOWAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 283 | 01/08/2022             | 504996 08353 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022017127 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                                  |          |                        |                                                                   |
|                                                                                              |  |  |  | 0800 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                   |
|                                                                                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |                                  |          |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |                        |                                                                   |
| 01 SALARIES<br>SCHOOL, HAIBOWAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 284 | 01/08/2022             | 46164 08353 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022017128 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                                  |          |                        |                                                                   |
|                                                                                              |  |  |  | 0800 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                   |
|                                                                                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |                                  |          |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |                        |                                                                   |
| 01 SALARIES<br>SCHOOL, HAIBOWAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 285 | 01/08/2022             | 106200 08353 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022017129 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                                  |          |                        |                                                                   |
|                                                                                              |  |  |  | 0800 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                   |
|                                                                                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |                                  |          |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |                        |                                                                   |
| 01 SALARIES<br>SCHOOL, HAIBOWAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 286 | 01/08/2022             | 121960 08353 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022017130 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                                  |          |                        |                                                                   |
|                                                                                              |  |  |  | 0800 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                   |
|                                                                                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |                                  |          |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |                        |                                                                   |
| 01 SALARIES<br>SCHOOL, HAIBOWAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 287 | 01/08/2022             | 54596 08353 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022017131 01/08/2022 N DC08 A Pay and Allowances Vouchers                               |  |  |  |                                  |          |                        |                                                                   |
|                                                                                              |  |  |  | 0800 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                   |
|                                                                                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |                                  |          |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |                        |                                                                   |
| 01 SALARIES<br>SCHOOL, HAIBOWAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 288 | 01/08/2022             | 106200 08353 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |

| VCHR_DATA_0822.TXT                                             |            |   |      |   |      |                             |                   |                                  |                                         |                        |         |                              |
|----------------------------------------------------------------|------------|---|------|---|------|-----------------------------|-------------------|----------------------------------|-----------------------------------------|------------------------|---------|------------------------------|
| VN082022017132 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 0800 2202 GENERAL EDUCATION |                   | 109 GOVERNMENT SECONDARY SCHOOLS |                                         | 02 SECONDARY EDUCATION |         |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      |                             |                   |                                  |                                         |                        |         |                              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                             |                   |                                  |                                         |                        |         |                              |
| 01 SALARIES                                                    |            |   |      |   |      |                             |                   |                                  |                                         |                        |         |                              |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR   |            |   |      |   |      | 05 EDUCATION                | NT V 289          | 01/08/2022                       | 63244 08252 BLOCK PRIMARY EDUCATION     | 3701 SECRETARY TO      |         |                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      |                             |                   |                                  |                                         |                        |         |                              |
|                                                                |            |   |      |   |      |                             |                   |                                  |                                         |                        |         |                              |
| VN082022017133 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 0800 2202 GENERAL EDUCATION |                   | 109 GOVERNMENT SECONDARY SCHOOLS |                                         | 02 SECONDARY EDUCATION |         |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      |                             |                   |                                  |                                         |                        |         |                              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                             |                   |                                  |                                         |                        |         |                              |
| 01 SALARIES                                                    |            |   |      |   |      |                             |                   |                                  |                                         |                        |         |                              |
| SCHOOL, DHAMAI,HOSHIARPUR                                      |            |   |      |   |      | 05 EDUCATION                | NT V 290          | 01/08/2022                       | 140584 08279 HEADMASTER,GOVERNMENT HIGH | 3701 SECRETARY TO      |         |                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      |                             |                   |                                  |                                         |                        |         |                              |
|                                                                |            |   |      |   |      |                             |                   |                                  |                                         |                        |         |                              |
| VN082022017134 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 0800 2202 GENERAL EDUCATION |                   | 109 GOVERNMENT SECONDARY SCHOOLS |                                         | 02 SECONDARY EDUCATION |         |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      |                             |                   |                                  |                                         |                        |         |                              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                             |                   |                                  |                                         |                        |         |                              |
| 01 SALARIES                                                    |            |   |      |   |      |                             |                   |                                  |                                         |                        |         |                              |
| SCHOOL, DHAMAI,HOSHIARPUR                                      |            |   |      |   |      | 05 EDUCATION                | NT V 291          | 01/08/2022                       | 233448 08279 HEADMASTER,GOVERNMENT HIGH | 3701 SECRETARY TO      |         |                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      |                             |                   |                                  |                                         |                        |         |                              |
|                                                                |            |   |      |   |      |                             |                   |                                  |                                         |                        |         |                              |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C                       | MJR_              | MJR_HEAD_DESC                    | SM SM_HEAD_DESC                         |                        |         |                              |
| SU SUB_HEAD_DESC                                               |            |   |      |   |      | MIN MIN_DESC                |                   |                                  |                                         |                        |         |                              |
| BDGT DT DTL_HEAD_DESC                                          |            |   |      |   |      |                             |                   |                                  |                                         |                        |         |                              |
| SO                                                             | SOE_DESC   |   |      |   |      | GR                          | GRANT_DESCRIPTION | PL                               | V                                       | VCHR_N                 | VCHR_DT | NET_AMNT DDO_C NAME CCO_ CCO |
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|-------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------|----------|------------|--------|------------------------|------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                            |  |  |  |                             |          |            |        |                        |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                     |  |  |  |                             |          |            |        |                        |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                             |          |            |        |                        |                                                                  |
| 01 SALARIES<br>GARHDIWALA, HOSHIARPUR<br>DEPARTMENT OF EDUCATION, PUNJAB,                                                     |  |  |  | 05 EDUCATION                | NT V 296 | 01/08/2022 | 385760 | 08103                  | HEADMASTER, KRK DAV HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022017155 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                |  |  |  | 0800 2202 GENERAL EDUCATION |          |            |        | 02 SECONDARY EDUCATION |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                     |  |  |  |                             |          |            |        |                        |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                             |          |            |        |                        |                                                                  |
| 01 SALARIES<br>GARHDIWALA, HOSHIARPUR<br>DEPARTMENT OF EDUCATION, PUNJAB,                                                     |  |  |  | 05 EDUCATION                | NT V 297 | 01/08/2022 | 51740  | 08103                  | HEADMASTER, KRK DAV HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022017175 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                |  |  |  | 0800 2202 GENERAL EDUCATION |          |            |        | 02 SECONDARY EDUCATION |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                     |  |  |  |                             |          |            |        |                        |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                             |          |            |        |                        |                                                                  |
| 01 SALARIES<br>SECONDARY SCHOOL, GONDPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                                  |  |  |  | 05 EDUCATION                | NT V 298 | 01/08/2022 | 635784 | 08213                  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |
| VN082022017177 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                |  |  |  | 0800 2202 GENERAL EDUCATION |          |            |        | 02 SECONDARY EDUCATION |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                     |  |  |  |                             |          |            |        |                        |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                             |          |            |        |                        |                                                                  |
| 01 SALARIES<br>OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I, HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                | NT V 300 | 01/08/2022 | 348488 | 08300                  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                     |
| VN082022017064 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                |  |  |  | 0800 2202 GENERAL EDUCATION |          |            |        | 02 SECONDARY EDUCATION |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                     |  |  |  |                             |          |            |        |                        |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                             |          |            |        |                        |                                                                  |
| 01 SALARIES<br>SECONDARY SCHOOL, TANDA URMAR, HOSHIARPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                  |  |  |  | 05 EDUCATION                | NT V 221 | 01/08/2022 | 33460  | 08289                  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |
| VN082022016972 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                |  |  |  | 0800 2202 GENERAL EDUCATION |          |            |        | 02 SECONDARY EDUCATION |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                     |  |  |  |                             |          |            |        |                        |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                             |          |            |        |                        |                                                                  |
| 01 SALARIES<br>SECONDARY SCHOOL, BODAL, HOSHIARPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                        |  |  |  | 05 EDUCATION                | NT V 65  | 01/08/2022 | 483760 | 08260                  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |
| VN082022016973 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                |  |  |  | 0800 2202 GENERAL EDUCATION |          |            |        | 02 SECONDARY EDUCATION |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                     |  |  |  |                             |          |            |        |                        |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                             |          |            |        |                        |                                                                  |
| 01 SALARIES<br>SECONDARY SCHOOL, CHAKBAMU, HOSHIARPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                     |  |  |  | 05 EDUCATION                | NT V 66  | 01/08/2022 | 527752 | 08266                  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |
| VN082022016974 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                |  |  |  | 0800 2202 GENERAL EDUCATION |          |            |        | 02 SECONDARY EDUCATION |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                     |  |  |  |                             |          |            |        |                        |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                             |          |            |        |                        |                                                                  |
| 01 SALARIES<br>SECONDARY SCHOOL, BODAL, HOSHIARPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                        |  |  |  | 05 EDUCATION                | NT V 67  | 01/08/2022 | 273300 | 08260                  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |
| VN082022016975 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                |  |  |  | 0800 2202 GENERAL EDUCATION |          |            |        | 02 SECONDARY EDUCATION |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                     |  |  |  |                             |          |            |        |                        |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                             |          |            |        |                        |                                                                  |
| 01 SALARIES<br>SECONDARY SCHOOL, CHAKBAMU, HOSHIARPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                     |  |  |  | 05 EDUCATION                | NT V 68  | 01/08/2022 | 304322 | 08266                  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |
| VN082022016976 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                |  |  |  | 0800 2202 GENERAL EDUCATION |          |            |        | 02 SECONDARY EDUCATION |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                     |  |  |  |                             |          |            |        |                        |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                             |          |            |        |                        |                                                                  |
| 01 SALARIES<br>SECONDARY SCHOOL, BODAL, HOSHIARPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                        |  |  |  | 05 EDUCATION                | NT V 69  | 01/08/2022 | 42692  | 08260                  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |
| VN082022016977 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                |  |  |  | 0800 2202 GENERAL EDUCATION |          |            |        | 02 SECONDARY EDUCATION |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                     |  |  |  |                             |          |            |        |                        |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                             |          |            |        |                        |                                                                  |
| 01 SALARIES<br>SECONDARY SCHOOL, CHAKBAMU, HOSHIARPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                     |  |  |  | 05 EDUCATION                | NT V 70  | 01/08/2022 | 599976 | 08266                  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |

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| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                                                    |
| VN082022016978                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                    |
| SECONDARY SCHOOL, BODAL,HOSHIARPUR                        |            |   |      |   |                             |                                  |          |                   |                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 71  | 01/08/2022        | 1270668 08260 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022016979                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                    |
| SCHOOL, BISSO CHAK,HOSHIARPUR                             |            |   |      |   |                             |                                  |          |                   |                                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 72  | 01/08/2022        | 63244 08269 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022016980                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                    |
| SCHOOL, BISSO CHAK,HOSHIARPUR                             |            |   |      |   |                             |                                  |          |                   |                                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 73  | 01/08/2022        | 325864 08269 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022016981                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                    |
| SCHOOL, BISSO CHAK,HOSHIARPUR                             |            |   |      |   |                             |                                  |          |                   |                                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 74  | 01/08/2022        | 1021652 08269 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022016982                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                    |
| SECONDARY SCHOOL, TELICHAK,HOSHIARPUR                     |            |   |      |   |                             |                                  |          |                   |                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 75  | 01/08/2022        | 136504 08258 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022016983                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                    |
| SECONDARY SCHOOL, TELICHAK,HOSHIARPUR                     |            |   |      |   |                             |                                  |          |                   |                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 76  | 01/08/2022        | 344256 08258 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022017082                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                    |
| SCHOOL, RAJPUR GAHOT,HOSHIARPUR                           |            |   |      |   |                             |                                  |          |                   |                                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 239 | 01/08/2022        | 83472 08123 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022017083                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                    |
| SCHOOL JAJA,HOSHIARPUR                                    |            |   |      |   |                             |                                  |          |                   |                                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 240 | 01/08/2022        | 32156 08130 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022017084                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                    |
| SCHOOL JAJA,HOSHIARPUR                                    |            |   |      |   |                             |                                  |          |                   |                                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 241 | 01/08/2022        | 68604 08130 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022017085                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                    |
| SCHOOL JAJA,HOSHIARPUR                                    |            |   |      |   |                             |                                  |          |                   |                                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 242 | 01/08/2022        | 568612 08130 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022017086                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                    |
|                                                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 243 | 01/08/2022        | 670697 08130 HEADMASTER,GOVERNMENT HIGH                            |



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| VCHR_DATA_0822.TXT                                                                |      |                        |                                                    | 3701 SECRETARY TO |            |                        |                                                       |
| SCHOOL JAJA,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |      |                        |                                                    |                   |            |                        |                                                       |
| VN082022017087 01/08/2022 N DC08 A Pay and Allowances Vouchers                    | 0800 | 2202 GENERAL EDUCATION |                                                    |                   |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS                   |                   |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                          |      |                        |                                                    |                   |            |                        |                                                       |
| 01 SALARIES                                                                       |      |                        | 05 EDUCATION                                       | NT V 244          | 01/08/2022 | 74224 08130            | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| SCHOOL JAJA,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |      |                        |                                                    |                   |            |                        |                                                       |
| VN082022017088 01/08/2022 N DC08 A Pay and Allowances Vouchers                    | 0800 | 2202 GENERAL EDUCATION |                                                    |                   |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS                   |                   |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                          |      |                        |                                                    |                   |            |                        |                                                       |
| 01 SALARIES                                                                       |      |                        | 05 EDUCATION                                       | NT V 245          | 01/08/2022 | 140584 08833           | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| SCHOOL JHAJI PIND,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |      |                        |                                                    |                   |            |                        |                                                       |
| VN082022017089 01/08/2022 N DC08 A Pay and Allowances Vouchers                    | 0800 | 2202 GENERAL EDUCATION |                                                    |                   |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS                   |                   |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                          |      |                        |                                                    |                   |            |                        |                                                       |
| 01 SALARIES                                                                       |      |                        | 05 EDUCATION                                       | NT V 246          | 01/08/2022 | 369960 08833           | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| SCHOOL JHAJI PIND,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |      |                        |                                                    |                   |            |                        |                                                       |
| VN082022064777 01/08/2022 N DC08 A Pay and Allowances Vouchers                    | 0800 | 2202 GENERAL EDUCATION |                                                    |                   |            | 02 SECONDARY EDUCATION |                                                       |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                  |      |                        | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                   |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                          |      |                        |                                                    |                   |            |                        |                                                       |
| 31 GRANTS-IN-AID (SALARY)                                                         |      |                        | 05 EDUCATION                                       | NT V 1669         | 11/08/2022 | 188538 08508           | HEADMASTER,GOVERNMENT PUBLIC<br>4204 DIRECTOR, PUBLIC |
| HIGH SCHOOL, BINGALI,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |      |                        |                                                    |                   |            |                        |                                                       |
| VN082022064778 01/08/2022 N DC08 A Pay and Allowances Vouchers                    | 0800 | 2202 GENERAL EDUCATION |                                                    |                   |            | 02 SECONDARY EDUCATION |                                                       |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                  |      |                        | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                   |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                          |      |                        |                                                    |                   |            |                        |                                                       |
| 31 GRANTS-IN-AID (SALARY)                                                         |      |                        | 05 EDUCATION                                       | NT V 1670         | 11/08/2022 | 157643 08255           | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |      |                        |                                                    |                   |            |                        |                                                       |
| VN082022064779 01/08/2022 N DC08 A Pay and Allowances Vouchers                    | 0800 | 2202 GENERAL EDUCATION |                                                    |                   |            | 02 SECONDARY EDUCATION |                                                       |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                  |      |                        | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                   |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                          |      |                        |                                                    |                   |            |                        |                                                       |
| 31 GRANTS-IN-AID (SALARY)                                                         |      |                        | 05 EDUCATION                                       | NT V 1671         | 11/08/2022 | 481615 08255           | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |      |                        |                                                    |                   |            |                        |                                                       |
| VN082022064780 01/08/2022 N DC08 A Pay and Allowances Vouchers                    | 0800 | 2202 GENERAL EDUCATION |                                                    |                   |            | 02 SECONDARY EDUCATION |                                                       |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                  |      |                        | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                   |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                          |      |                        |                                                    |                   |            |                        |                                                       |
| 31 GRANTS-IN-AID (SALARY)                                                         |      |                        | 05 EDUCATION                                       | NT V 1672         | 11/08/2022 | 574262 08508           | HEADMASTER,GOVERNMENT PUBLIC<br>4204 DIRECTOR, PUBLIC |
| HIGH SCHOOL, BINGALI,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |      |                        |                                                    |                   |            |                        |                                                       |
| VN082022064781 01/08/2022 N DC08 A Pay and Allowances Vouchers                    | 0800 | 2202 GENERAL EDUCATION |                                                    |                   |            | 02 SECONDARY EDUCATION |                                                       |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                  |      |                        | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                   |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                          |      |                        |                                                    |                   |            |                        |                                                       |
| 31 GRANTS-IN-AID (SALARY)                                                         |      |                        | 05 EDUCATION                                       | NT V 1673         | 11/08/2022 | 191420 08508           | HEADMASTER,GOVERNMENT PUBLIC<br>4204 DIRECTOR, PUBLIC |
| HIGH SCHOOL, BINGALI,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |      |                        |                                                    |                   |            |                        |                                                       |
| VN082022064782 01/08/2022 N DC08 A Pay and Allowances Vouchers                    | 0800 | 2202 GENERAL EDUCATION |                                                    |                   |            | 02 SECONDARY EDUCATION |                                                       |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                  |      |                        | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                   |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                          |      |                        |                                                    |                   |            |                        |                                                       |
| 31 GRANTS-IN-AID (SALARY)                                                         |      |                        | 05 EDUCATION                                       | NT V 1674         | 11/08/2022 | 160538 08255           | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |      |                        |                                                    |                   |            |                        |                                                       |
| VN082022064794 01/08/2022 N DC08 A Pay and Allowances Vouchers                    | 0800 | 2202 GENERAL EDUCATION |                                                    |                   |            | 02 SECONDARY EDUCATION |                                                       |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                  |      |                        | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                   |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                          |      |                        |                                                    |                   |            |                        |                                                       |
| 31 GRANTS-IN-AID (SALARY)                                                         |      |                        | 05 EDUCATION                                       | NT V 1686         | 11/08/2022 | 439632 08256           | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |      |                        |                                                    |                   |            |                        |                                                       |
| VN082022064795 01/08/2022 N DC08 A Pay and Allowances Vouchers                    | 0800 | 2202 GENERAL EDUCATION |                                                    |                   |            | 02 SECONDARY EDUCATION |                                                       |
|                                                                                   |      |                        | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                   |            |                        |                                                       |

|                                                                                            |              |           |            |         |       |                             |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------|--------------|-----------|------------|---------|-------|-----------------------------|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                         |              |           |            |         |       |                             |  |  |  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                           |              |           |            |         |       |                             |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |              |           |            |         |       |                             |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                                  | 05 EDUCATION | NT V 1687 | 11/08/2022 | 1329670 | 08255 | PRINCIPAL,GOVERNMENT SENIOR |  |  |  |  |  |  |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR                                                     |              |           |            |         |       |                             |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |              |           |            |         |       |                             |  |  |  |  |  |  |
| VN082022064796 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION |              |           |            |         |       |                             |  |  |  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                           |              |           |            |         |       |                             |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |              |           |            |         |       |                             |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                                  | 05 EDUCATION | NT V 1688 | 11/08/2022 | 443224  | 08255 | PRINCIPAL,GOVERNMENT SENIOR |  |  |  |  |  |  |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR                                                     |              |           |            |         |       |                             |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |              |           |            |         |       |                             |  |  |  |  |  |  |
| VN082022064625 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION |              |           |            |         |       |                             |  |  |  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                           |              |           |            |         |       |                             |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |              |           |            |         |       |                             |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                                  | 05 EDUCATION | NT V 1517 | 11/08/2022 | 916998  | 08210 | PRINCIPAL,SMT. PARVATI DEVI |  |  |  |  |  |  |
| ARYA MAHILA SENIOR SECONDERY VIDAYALAYA,HOSHIARPUR                                         |              |           |            |         |       |                             |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |              |           |            |         |       |                             |  |  |  |  |  |  |
| VN082022064626 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION |              |           |            |         |       |                             |  |  |  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                           |              |           |            |         |       |                             |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |              |           |            |         |       |                             |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                                  | 05 EDUCATION | NT V 1518 | 11/08/2022 | 2632915 | 08210 | PRINCIPAL,SMT. PARVATI DEVI |  |  |  |  |  |  |
| ARYA MAHILA SENIOR SECONDERY VIDAYALAYA,HOSHIARPUR                                         |              |           |            |         |       |                             |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |              |           |            |         |       |                             |  |  |  |  |  |  |
| VN082022064627 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION |              |           |            |         |       |                             |  |  |  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                           |              |           |            |         |       |                             |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |              |           |            |         |       |                             |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                                  | 05 EDUCATION | NT V 1519 | 11/08/2022 | 877638  | 08210 | PRINCIPAL,SMT. PARVATI DEVI |  |  |  |  |  |  |
| ARYA MAHILA SENIOR SECONDERY VIDAYALAYA,HOSHIARPUR                                         |              |           |            |         |       |                             |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |              |           |            |         |       |                             |  |  |  |  |  |  |
| VN082022064628 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION |              |           |            |         |       |                             |  |  |  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                           |              |           |            |         |       |                             |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |              |           |            |         |       |                             |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                                  | 05 EDUCATION | NT V 1520 | 11/08/2022 | 356170  | 08222 | PRINCIPAL,GOVERNMENT SENIOR |  |  |  |  |  |  |
| SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR                                               |              |           |            |         |       |                             |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |              |           |            |         |       |                             |  |  |  |  |  |  |
| VN082022064629 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION |              |           |            |         |       |                             |  |  |  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                           |              |           |            |         |       |                             |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |              |           |            |         |       |                             |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                                  | 05 EDUCATION | NT V 1521 | 11/08/2022 | 1044454 | 08222 | PRINCIPAL,GOVERNMENT SENIOR |  |  |  |  |  |  |
| SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR                                               |              |           |            |         |       |                             |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |              |           |            |         |       |                             |  |  |  |  |  |  |
| VN082022064630 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION |              |           |            |         |       |                             |  |  |  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                           |              |           |            |         |       |                             |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |              |           |            |         |       |                             |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                                  | 05 EDUCATION | NT V 1522 | 11/08/2022 | 348151  | 08222 | PRINCIPAL,GOVERNMENT SENIOR |  |  |  |  |  |  |
| SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR                                               |              |           |            |         |       |                             |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |              |           |            |         |       |                             |  |  |  |  |  |  |
| VN082022064631 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION |              |           |            |         |       |                             |  |  |  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                           |              |           |            |         |       |                             |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |              |           |            |         |       |                             |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                                  | 05 EDUCATION | NT V 1523 | 11/08/2022 | 45635   | 08255 | PRINCIPAL,GOVERNMENT SENIOR |  |  |  |  |  |  |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR                                                     |              |           |            |         |       |                             |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |              |           |            |         |       |                             |  |  |  |  |  |  |
| VN082022064632 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION |              |           |            |         |       |                             |  |  |  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                           |              |           |            |         |       |                             |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |              |           |            |         |       |                             |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                                  | 05 EDUCATION | NT V 1524 | 11/08/2022 | 138187  | 08255 | PRINCIPAL,GOVERNMENT SENIOR |  |  |  |  |  |  |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR                                                     |              |           |            |         |       |                             |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |              |           |            |         |       |                             |  |  |  |  |  |  |
| VN082022064633 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION |              |           |            |         |       |                             |  |  |  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                           |              |           |            |         |       |                             |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |              |           |            |         |       |                             |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                                  | 05 EDUCATION | NT V 1525 | 11/08/2022 | 46062   | 08255 | PRINCIPAL,GOVERNMENT SENIOR |  |  |  |  |  |  |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR                                                     |              |           |            |         |       |                             |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |              |           |            |         |       |                             |  |  |  |  |  |  |

| VCHR_DATA_0822.TXT                          |            |        |                                                                  |      |                        |                                                    |           |                        |                                             |
|---------------------------------------------|------------|--------|------------------------------------------------------------------|------|------------------------|----------------------------------------------------|-----------|------------------------|---------------------------------------------|
| VN082022064634                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                                    | 0800 | 2202 GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |                                             |
|                                             |            |        | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      |                        |                                                    |           |                        |                                             |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                         |      |                        |                                                    |           |                        |                                             |
|                                             |            |        | 31 GRANTS-IN-AID (SALARY)                                        |      |                        |                                                    |           |                        |                                             |
| HIGHER SECONDERY SCHOOL                     |            |        | SHAMCHAURASI,HOSHIARPUR                                          |      |                        | 05 EDUCATION                                       | NT V 1526 | 11/08/2022             | 201165 08191 PRINCIPAL,LAYALPUR KHALSA      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                                                                  |      |                        |                                                    |           |                        | 3701 SECRETARY TO                           |
| VN082022064635                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                                    | 0800 | 2202 GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |                                             |
|                                             |            |        | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      |                        |                                                    |           |                        |                                             |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                         |      |                        |                                                    |           |                        |                                             |
|                                             |            |        | 31 GRANTS-IN-AID (SALARY)                                        |      |                        |                                                    |           |                        |                                             |
| HIGHER SECONDERY SCHOOL                     |            |        | SHAMCHAURASI,HOSHIARPUR                                          |      |                        | 05 EDUCATION                                       | NT V 1527 | 11/08/2022             | 610081 08191 PRINCIPAL,LAYALPUR KHALSA      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                                                                  |      |                        |                                                    |           |                        | 3701 SECRETARY TO                           |
| VN082022064636                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                                    | 0800 | 2202 GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |                                             |
|                                             |            |        | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      |                        |                                                    |           |                        |                                             |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                         |      |                        |                                                    |           |                        |                                             |
|                                             |            |        | 31 GRANTS-IN-AID (SALARY)                                        |      |                        |                                                    |           |                        |                                             |
| HIGHER SECONDERY SCHOOL                     |            |        | SHAMCHAURASI,HOSHIARPUR                                          |      |                        | 05 EDUCATION                                       | NT V 1528 | 11/08/2022             | 203360 08191 PRINCIPAL,LAYALPUR KHALSA      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                                                                  |      |                        |                                                    |           |                        | 3701 SECRETARY TO                           |
| VN082022064665                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                                    | 0800 | 2202 GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |                                             |
|                                             |            |        | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      |                        |                                                    |           |                        |                                             |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                         |      |                        |                                                    |           |                        |                                             |
|                                             |            |        | 31 GRANTS-IN-AID (SALARY)                                        |      |                        |                                                    |           |                        |                                             |
| HARINA,HOSHIARPUR                           |            |        |                                                                  |      |                        | 05 EDUCATION                                       | NT V 1557 | 11/08/2022             | 370456 08107 HEADMASTER,HDN HIGH SCHOOL     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                                                                  |      |                        |                                                    |           |                        | 3701 SECRETARY TO                           |
| VN082022064666                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                                    | 0800 | 2202 GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |                                             |
|                                             |            |        | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      |                        |                                                    |           |                        |                                             |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                         |      |                        |                                                    |           |                        |                                             |
|                                             |            |        | 31 GRANTS-IN-AID (SALARY)                                        |      |                        |                                                    |           |                        |                                             |
| HARINA,HOSHIARPUR                           |            |        |                                                                  |      |                        | 05 EDUCATION                                       | NT V 1558 | 11/08/2022             | 1032732 08107 HEADMASTER,HDN HIGH SCHOOL    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                                                                  |      |                        |                                                    |           |                        | 3701 SECRETARY TO                           |
| VN082022064667                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                                    | 0800 | 2202 GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |                                             |
|                                             |            |        | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      |                        |                                                    |           |                        |                                             |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                         |      |                        |                                                    |           |                        |                                             |
|                                             |            |        | 31 GRANTS-IN-AID (SALARY)                                        |      |                        |                                                    |           |                        |                                             |
| HARINA,HOSHIARPUR                           |            |        |                                                                  |      |                        | 05 EDUCATION                                       | NT V 1559 | 11/08/2022             | 344244 08107 HEADMASTER,HDN HIGH SCHOOL     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                                                                  |      |                        |                                                    |           |                        | 3701 SECRETARY TO                           |
| VN082022064668                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                                    | 0800 | 2202 GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |                                             |
|                                             |            |        | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      |                        |                                                    |           |                        |                                             |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                         |      |                        |                                                    |           |                        |                                             |
|                                             |            |        | 31 GRANTS-IN-AID (SALARY)                                        |      |                        |                                                    |           |                        |                                             |
| GARHDIWALA,HOSHIARPUR                       |            |        |                                                                  |      |                        | 05 EDUCATION                                       | NT V 1560 | 11/08/2022             | 117576 08104 HEADMASTER,SHGN HIGH SCHOOL    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                                                                  |      |                        |                                                    |           |                        | 3701 SECRETARY TO                           |
| VN082022064680                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                                    | 0800 | 2202 GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |                                             |
|                                             |            |        | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      |                        |                                                    |           |                        |                                             |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                         |      |                        |                                                    |           |                        |                                             |
|                                             |            |        | 31 GRANTS-IN-AID (SALARY)                                        |      |                        |                                                    |           |                        |                                             |
| GARHDIWALA,HOSHIARPUR                       |            |        |                                                                  |      |                        | 05 EDUCATION                                       | NT V 1561 | 11/08/2022             | 360014 08104 HEADMASTER,SHGN HIGH SCHOOL    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                                                                  |      |                        |                                                    |           |                        | 3701 SECRETARY TO                           |
| VN082022064681                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                                    | 0800 | 2202 GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |                                             |
|                                             |            |        | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      |                        |                                                    |           |                        |                                             |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                         |      |                        |                                                    |           |                        |                                             |
|                                             |            |        | 31 GRANTS-IN-AID (SALARY)                                        |      |                        |                                                    |           |                        |                                             |
| HIGH SCHOOL HARINA,HOSHIARPUR               |            |        |                                                                  |      |                        | 05 EDUCATION                                       | NT V 1562 | 11/08/2022             | 568848 08109 HEADMASTER,MAI BHAGWATI GIRLS  |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |        |                                                                  |      |                        |                                                    |           |                        | 3701 SECRETARY TO GOVERNMENT,               |
| VN082022064682                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                                    | 0800 | 2202 GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |                                             |
|                                             |            |        | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      |                        |                                                    |           |                        |                                             |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                         |      |                        |                                                    |           |                        |                                             |
|                                             |            |        | 31 GRANTS-IN-AID (SALARY)                                        |      |                        |                                                    |           |                        |                                             |
| HIGH SCHOOL HARINA,HOSHIARPUR               |            |        |                                                                  |      |                        | 05 EDUCATION                                       | NT V 1563 | 11/08/2022             | 1249190 08109 HEADMASTER,MAI BHAGWATI GIRLS |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |        |                                                                  |      |                        |                                                    |           |                        | 3701 SECRETARY TO GOVERNMENT,               |
| VN082022064683                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                                    | 0800 | 2202 GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |                                             |
|                                             |            |        | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      |                        |                                                    |           |                        |                                             |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                         |      |                        |                                                    |           |                        |                                             |
|                                             |            |        | 31 GRANTS-IN-AID (SALARY)                                        |      |                        |                                                    |           |                        |                                             |
|                                             |            |        |                                                                  |      |                        | 05 EDUCATION                                       | NT V 1564 | 11/08/2022             | 416396 08109 HEADMASTER,MAI BHAGWATI GIRLS  |



|                                                                       |            |   |      |   |                               |           |                   |                                                    |                                                                                |
|-----------------------------------------------------------------------|------------|---|------|---|-------------------------------|-----------|-------------------|----------------------------------------------------|--------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                               |           |                   |                                                    |                                                                                |
| HIGH SCHOOL HARINA,HOSHIARPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,      |            |   |      |   | 3701 SECRETARY TO GOVERNMENT, |           |                   |                                                    |                                                                                |
| VN082022064684 01/08/2022 N DC08 A Pay and Allowances Vouchers        |            |   |      |   | 0800                          | 2202      | GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                         |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT      |            |   |      |   |                               |           |                   |                                                    |                                                                                |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                               |           |                   |                                                    |                                                                                |
| 31 GRANTS-IN-AID (SALARY)                                             |            |   |      |   | 05                            | EDUCATION | NT V 1565         | 11/08/2022                                         | 120004 08104 HEADMASTER,SHGN HIGH SCHOOL<br>3701 SECRETARY TO                  |
| GARHDIWALA,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                               |           |                   |                                                    |                                                                                |
| VN082022064685 01/08/2022 N DC08 A Pay and Allowances Vouchers        |            |   |      |   | 0800                          | 2202      | GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                         |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT      |            |   |      |   |                               |           |                   |                                                    |                                                                                |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                               |           |                   |                                                    |                                                                                |
| 31 GRANTS-IN-AID (SALARY)                                             |            |   |      |   | 05                            | EDUCATION | NT V 1566         | 11/08/2022                                         | 511516 08103 HEADMASTER, KRK DAV HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT,  |
| GARHDIWALA,HOSHIARPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,              |            |   |      |   |                               |           |                   |                                                    |                                                                                |
| VN082022064686 01/08/2022 N DC08 A Pay and Allowances Vouchers        |            |   |      |   | 0800                          | 2202      | GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                         |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT      |            |   |      |   |                               |           |                   |                                                    |                                                                                |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                               |           |                   |                                                    |                                                                                |
| 31 GRANTS-IN-AID (SALARY)                                             |            |   |      |   | 05                            | EDUCATION | NT V 1567         | 11/08/2022                                         | 1458235 08103 HEADMASTER, KRK DAV HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| GARHDIWALA,HOSHIARPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,              |            |   |      |   |                               |           |                   |                                                    |                                                                                |
| VN082022064816 01/08/2022 N DC08 A Pay and Allowances Vouchers        |            |   |      |   | 0800                          | 2202      | GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                         |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT      |            |   |      |   |                               |           |                   |                                                    |                                                                                |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                               |           |                   |                                                    |                                                                                |
| 31 GRANTS-IN-AID (SALARY)                                             |            |   |      |   | 05                            | EDUCATION | NT V 1708         | 11/08/2022                                         | 234127 08359 HEADMASTER,BSD HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC               |
| KANDHALA JATTAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |                               |           |                   |                                                    |                                                                                |
| VN082022064817 01/08/2022 N DC08 A Pay and Allowances Vouchers        |            |   |      |   | 0800                          | 2202      | GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                         |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT      |            |   |      |   |                               |           |                   |                                                    |                                                                                |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                               |           |                   |                                                    |                                                                                |
| 31 GRANTS-IN-AID (SALARY)                                             |            |   |      |   | 05                            | EDUCATION | NT V 1709         | 11/08/2022                                         | 714048 08359 HEADMASTER,BSD HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC               |
| KANDHALA JATTAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |                               |           |                   |                                                    |                                                                                |
| VN082022064818 01/08/2022 N DC08 A Pay and Allowances Vouchers        |            |   |      |   | 0800                          | 2202      | GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                         |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT      |            |   |      |   |                               |           |                   |                                                    |                                                                                |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                               |           |                   |                                                    |                                                                                |
| 31 GRANTS-IN-AID (SALARY)                                             |            |   |      |   | 05                            | EDUCATION | NT V 1710         | 11/08/2022                                         | 690546 08361 HEADMASTER,LAKHI SINGH GIRLS<br>4204 DIRECTOR, PUBLIC             |
| MIDDLE SCHOOL LAKHINDER,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                               |           |                   |                                                    |                                                                                |
| VN082022064819 01/08/2022 N DC08 A Pay and Allowances Vouchers        |            |   |      |   | 0800                          | 2202      | GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                         |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT      |            |   |      |   |                               |           |                   |                                                    |                                                                                |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                               |           |                   |                                                    |                                                                                |
| 31 GRANTS-IN-AID (SALARY)                                             |            |   |      |   | 05                            | EDUCATION | NT V 1711         | 11/08/2022                                         | 1718571 08361 HEADMASTER,LAKHI SINGH GIRLS<br>4204 DIRECTOR, PUBLIC            |
| MIDDLE SCHOOL LAKHINDER,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                               |           |                   |                                                    |                                                                                |
| VN082022064820 01/08/2022 N DC08 A Pay and Allowances Vouchers        |            |   |      |   | 0800                          | 2202      | GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                         |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT      |            |   |      |   |                               |           |                   |                                                    |                                                                                |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                               |           |                   |                                                    |                                                                                |
| 31 GRANTS-IN-AID (SALARY)                                             |            |   |      |   | 05                            | EDUCATION | NT V 1712         | 11/08/2022                                         | 335118 08246 HEADMASTER,AD HIGHER SECONDARY<br>4204 DIRECTOR, PUBLIC           |
| SCHOOL, NADALON,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |                               |           |                   |                                                    |                                                                                |
| VN082022064821 01/08/2022 N DC08 A Pay and Allowances Vouchers        |            |   |      |   | 0800                          | 2202      | GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                         |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT      |            |   |      |   |                               |           |                   |                                                    |                                                                                |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                               |           |                   |                                                    |                                                                                |
| 31 GRANTS-IN-AID (SALARY)                                             |            |   |      |   | 05                            | EDUCATION | NT V 1713         | 11/08/2022                                         | 580409 08246 HEADMASTER,AD HIGHER SECONDARY<br>4204 DIRECTOR, PUBLIC           |
| SCHOOL, NADALON,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |                               |           |                   |                                                    |                                                                                |
| VN082022064831 01/08/2022 N DC08 A Pay and Allowances Vouchers        |            |   |      |   | 0800                          | 2202      | GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                         |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT      |            |   |      |   |                               |           |                   |                                                    |                                                                                |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                               |           |                   |                                                    |                                                                                |
| 31 GRANTS-IN-AID (SALARY)                                             |            |   |      |   | 05                            | EDUCATION | NT V 1723         | 12/08/2022                                         | 412809 08297 PRINCIPAL,SD HIGHER SECONDERY<br>3701 SECRETARY TO GOVERNMENT,    |
| SCHOOL,HOSHIARPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                  |            |   |      |   |                               |           |                   |                                                    |                                                                                |
| REF_VCHR_NO                                                           | ACC_MNTH_Y | A | DEAL | V | CATG                          | TRY_C     | MJR_              | MJR_HEAD_DESC                                      | SM SM_HEAD_DESC                                                                |

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| VCHR_DATA_0822.TXT                                                                                            |  |  |  |  |                                                    |           |            |               |                                                      |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                              |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |  |                                                    |           |            |               |                                                      |
| 31 GRANTS-IN-AID (SALARY)<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  |  | 05 EDUCATION                                       | NT V 1737 | 16/08/2022 | 1367412 08255 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022064846 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                |  |  |  |  | 02 SECONDARY EDUCATION                             |           |            |               |                                                      |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                              |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |  |                                                    |           |            |               |                                                      |
| 31 GRANTS-IN-AID (SALARY)<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  |  | 05 EDUCATION                                       | NT V 1738 | 16/08/2022 | 475823 08255  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022064850 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                |  |  |  |  | 02 SECONDARY EDUCATION                             |           |            |               |                                                      |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                              |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |  |                                                    |           |            |               |                                                      |
| 31 GRANTS-IN-AID (SALARY)<br>SCHOOL MUKERIAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |  |  |  |  | 05 EDUCATION                                       | NT V 1773 | 17/08/2022 | 423492 08847  | HEADMASTER,ARYA GIRLS HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022064851 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                |  |  |  |  | 02 SECONDARY EDUCATION                             |           |            |               |                                                      |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                              |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |  |                                                    |           |            |               |                                                      |
| 31 GRANTS-IN-AID (SALARY)<br>SCHOOL MUKERIAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |  |  |  |  | 05 EDUCATION                                       | NT V 1774 | 17/08/2022 | 1059005 08847 | HEADMASTER,ARYA GIRLS HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022064852 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                |  |  |  |  | 02 SECONDARY EDUCATION                             |           |            |               |                                                      |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                              |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |  |                                                    |           |            |               |                                                      |
| 31 GRANTS-IN-AID (SALARY)<br>SCHOOL MUKERIAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |  |  |  |  | 05 EDUCATION                                       | NT V 1775 | 17/08/2022 | 353001 08847  | HEADMASTER,ARYA GIRLS HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022064859 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                |  |  |  |  | 02 SECONDARY EDUCATION                             |           |            |               |                                                      |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                              |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |  |                                                    |           |            |               |                                                      |
| 31 GRANTS-IN-AID (SALARY)<br>PATHSHALIA,GARHDIWALA,HOSHIARPUR<br>DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB, |  |  |  |  | 05 EDUCATION                                       | NT V 1782 | 18/08/2022 | 137400 08105  | OAP4201                                              |
| VN082022064860 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                |  |  |  |  | 02 SECONDARY EDUCATION                             |           |            |               |                                                      |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                              |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |  |                                                    |           |            |               |                                                      |
| 31 GRANTS-IN-AID (SALARY)<br>PATHSHALIA,GARHDIWALA,HOSHIARPUR<br>DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB, |  |  |  |  | 05 EDUCATION                                       | NT V 1783 | 18/08/2022 | 421073 08105  | OAP4201                                              |
| VN082022064861 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                |  |  |  |  | 02 SECONDARY EDUCATION                             |           |            |               |                                                      |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                              |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |  |                                                    |           |            |               |                                                      |
| 31 GRANTS-IN-AID (SALARY)<br>PATHSHALIA,GARHDIWALA,HOSHIARPUR<br>DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB, |  |  |  |  | 05 EDUCATION                                       | NT V 1784 | 18/08/2022 | 137951 08105  | OAP4201                                              |
| VN082022064865 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                |  |  |  |  | 02 SECONDARY EDUCATION                             |           |            |               |                                                      |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                              |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |  |                                                    |           |            |               |                                                      |
| 31 GRANTS-IN-AID (SALARY)<br>SCHOOL RAMPUR HALAR,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  |  | 05 EDUCATION                                       | NT V 1788 | 22/08/2022 | 135954 08208  | HEADMASTER,SHRI L.D. HIGH<br>3701 SECRETARY TO       |
| VN082022064866 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                |  |  |  |  | 02 SECONDARY EDUCATION                             |           |            |               |                                                      |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                              |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |  |                                                    |           |            |               |                                                      |
| 31 GRANTS-IN-AID (SALARY)<br>SCHOOL RAMPUR HALAR,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  |  | 05 EDUCATION                                       | NT V 1789 | 22/08/2022 | 252585 08208  | HEADMASTER,SHRI L.D. HIGH<br>3701 SECRETARY TO       |
| VN082022064867 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                |  |  |  |  | 02 SECONDARY EDUCATION                             |           |            |               |                                                      |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                              |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |  |                                                    |           |            |               |                                                      |



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|                                                                                                             |  |  |  | VCHR_DATA_0822.TXT                                 |                        |            |                                                                                |  |
| 31 GRANTS-IN-AID (SALARY)<br>SCHOOL RAMPUR HALAR,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  | 05 EDUCATION                                       | NT V 1790              | 22/08/2022 | 84195 08208 HEADMASTER,SHRI L.D. HIGH<br>3701 SECRETARY TO                     |  |
| VN082022064869 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  | 0800 2202 GENERAL EDUCATION                        | 02 SECONDARY EDUCATION |            |                                                                                |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                            |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |                                                    |                        |            |                                                                                |  |
| 31 GRANTS-IN-AID (SALARY)<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  | 05 EDUCATION                                       | NT V 1792              | 22/08/2022 | 244892 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC              |  |
| VN082022064870 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  | 0800 2202 GENERAL EDUCATION                        | 02 SECONDARY EDUCATION |            |                                                                                |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                            |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |                                                    |                        |            |                                                                                |  |
| 31 GRANTS-IN-AID (SALARY)<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  | 05 EDUCATION                                       | NT V 1793              | 22/08/2022 | 753382 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC              |  |
| VN082022064871 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  | 0800 2202 GENERAL EDUCATION                        | 02 SECONDARY EDUCATION |            |                                                                                |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                            |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |                                                    |                        |            |                                                                                |  |
| 31 GRANTS-IN-AID (SALARY)<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  | 05 EDUCATION                                       | NT V 1794              | 22/08/2022 | 251127 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC              |  |
| VN082022064872 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  | 0800 2202 GENERAL EDUCATION                        | 02 SECONDARY EDUCATION |            |                                                                                |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                            |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |                                                    |                        |            |                                                                                |  |
| 31 GRANTS-IN-AID (SALARY)<br>SCHOOL MUKARIAN,HOSHIARPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  | 05 EDUCATION                                       | NT V 1795              | 22/08/2022 | 997543 08203 PRINCIPAL,A.S. HIGHER SECONDERY<br>3701 SECRETARY TO GOVERNMENT,  |  |
| VN082022064873 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  | 0800 2202 GENERAL EDUCATION                        | 02 SECONDARY EDUCATION |            |                                                                                |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                            |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |                                                    |                        |            |                                                                                |  |
| 31 GRANTS-IN-AID (SALARY)<br>SCHOOL MUKARIAN,HOSHIARPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  | 05 EDUCATION                                       | NT V 1796              | 22/08/2022 | 3046525 08203 PRINCIPAL,A.S. HIGHER SECONDERY<br>3701 SECRETARY TO GOVERNMENT, |  |
| VN082022064874 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  | 0800 2202 GENERAL EDUCATION                        | 02 SECONDARY EDUCATION |            |                                                                                |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                            |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |                                                    |                        |            |                                                                                |  |
| 31 GRANTS-IN-AID (SALARY)<br>SCHOOL MUKARIAN,HOSHIARPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  | 05 EDUCATION                                       | NT V 1797              | 22/08/2022 | 1015508 08203 PRINCIPAL,A.S. HIGHER SECONDERY<br>3701 SECRETARY TO GOVERNMENT, |  |
| VN082022064875 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  | 0800 2202 GENERAL EDUCATION                        | 02 SECONDARY EDUCATION |            |                                                                                |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                            |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |                                                    |                        |            |                                                                                |  |
| 31 GRANTS-IN-AID (SALARY)<br>HIGH SCHOOL MUKARIAN,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                                       | NT V 1798              | 22/08/2022 | 251012 08201 HEADMASTER,GURU NANAK GIRLS<br>3701 SECRETARY TO                  |  |
| VN082022064876 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  | 0800 2202 GENERAL EDUCATION                        | 02 SECONDARY EDUCATION |            |                                                                                |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                            |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |                                                    |                        |            |                                                                                |  |
| 31 GRANTS-IN-AID (SALARY)<br>HIGH SCHOOL MUKARIAN,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                                       | NT V 1799              | 22/08/2022 | 669988 08201 HEADMASTER,GURU NANAK GIRLS<br>3701 SECRETARY TO                  |  |
| VN082022064878 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  | 0800 2202 GENERAL EDUCATION                        | 02 SECONDARY EDUCATION |            |                                                                                |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                            |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |                                                    |                        |            |                                                                                |  |
| 31 GRANTS-IN-AID (SALARY)<br>BASSI DAULAT KHAN,HOSHIARPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                |  |  |  | 05 EDUCATION                                       | NT V 1801              | 23/08/2022 | 454574 08212 HEADMASTER,L.S.D. HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT,    |  |
| VN082022064879 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  | 0800 2202 GENERAL EDUCATION                        | 02 SECONDARY EDUCATION |            |                                                                                |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                            |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |                                                    |                        |            |                                                                                |  |
| 31 GRANTS-IN-AID (SALARY)<br>BASSI DAULAT KHAN,HOSHIARPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                |  |  |  | 05 EDUCATION                                       | NT V 1802              | 23/08/2022 | 1282181 08212 HEADMASTER,L.S.D. HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT,   |  |
| VN082022064880 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  | 0800 2202 GENERAL EDUCATION                        | 02 SECONDARY EDUCATION |            |                                                                                |  |

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| VCHR_DATA_0822.TXT                                               |  |  |  |  |                                                    |           |            |               |                                |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |           |            |               |                                |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |           |            |               |                                |
| BASSI DAULAT KHAN,HOSHIARPUR                                     |  |  |  |  | 05 EDUCATION                                       | NT V 1803 | 23/08/2022 | 427393 08212  | HEADMASTER,L.S.D. HIGH SCHOOL  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |  |  |  |  | 3701 SECRETARY TO GOVERNMENT,                      |           |            |               |                                |
| VN082022064881 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION                             |           |            |               |                                |
| 0800 2202 GENERAL EDUCATION                                      |  |  |  |  |                                                    |           |            |               |                                |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |           |            |               |                                |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |           |            |               |                                |
| OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR          |  |  |  |  | 05 EDUCATION                                       | NT V 1804 | 23/08/2022 | 759256 08284  | DISTRICT EDUCATION             |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                               |  |  |  |  | 4201 DIRECTOR,                                     |           |            |               |                                |
| VN082022064882 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION                             |           |            |               |                                |
| 0800 2202 GENERAL EDUCATION                                      |  |  |  |  |                                                    |           |            |               |                                |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |           |            |               |                                |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |           |            |               |                                |
| OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR          |  |  |  |  | 05 EDUCATION                                       | NT V 1805 | 23/08/2022 | 715386 08284  | DISTRICT EDUCATION             |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                               |  |  |  |  | 4201 DIRECTOR,                                     |           |            |               |                                |
| VN082022064883 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION                             |           |            |               |                                |
| 0800 2202 GENERAL EDUCATION                                      |  |  |  |  |                                                    |           |            |               |                                |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |           |            |               |                                |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |           |            |               |                                |
| SCHOOL HARINA,HOSHIARPUR                                         |  |  |  |  | 05 EDUCATION                                       | NT V 1806 | 24/08/2022 | 127695 08108  | HEADMASTER,KALAR KHALSA HIGH   |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |  |  |  |  | 3701 SECRETARY TO GOVERNMENT,                      |           |            |               |                                |
| VN082022064884 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION                             |           |            |               |                                |
| 0800 2202 GENERAL EDUCATION                                      |  |  |  |  |                                                    |           |            |               |                                |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |           |            |               |                                |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |           |            |               |                                |
| SCHOOL HARINA,HOSHIARPUR                                         |  |  |  |  | 05 EDUCATION                                       | NT V 1807 | 24/08/2022 | 438543 08108  | HEADMASTER,KALAR KHALSA HIGH   |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |  |  |  |  | 3701 SECRETARY TO GOVERNMENT,                      |           |            |               |                                |
| VN082022064885 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION                             |           |            |               |                                |
| 0800 2202 GENERAL EDUCATION                                      |  |  |  |  |                                                    |           |            |               |                                |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |           |            |               |                                |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |           |            |               |                                |
| OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR          |  |  |  |  | 05 EDUCATION                                       | NT V 1808 | 24/08/2022 | 2146158 08284 | DISTRICT EDUCATION             |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                               |  |  |  |  | 4201 DIRECTOR,                                     |           |            |               |                                |
| VN082022064915 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION                             |           |            |               |                                |
| 0800 2202 GENERAL EDUCATION                                      |  |  |  |  |                                                    |           |            |               |                                |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |           |            |               |                                |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |           |            |               |                                |
| SCHOOL, PALDI,HOSHIARPUR                                         |  |  |  |  | 05 EDUCATION                                       | NT V 1746 | 16/08/2022 | 366623 08247  | HEADMASTER,SAS KHALSA HIGH     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  | 3701 SECRETARY TO                                  |           |            |               |                                |
| VN082022064916 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION                             |           |            |               |                                |
| 0800 2202 GENERAL EDUCATION                                      |  |  |  |  |                                                    |           |            |               |                                |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |           |            |               |                                |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |           |            |               |                                |
| SCHOOL, PALDI,HOSHIARPUR                                         |  |  |  |  | 05 EDUCATION                                       | NT V 1747 | 16/08/2022 | 1078880 08247 | HEADMASTER,SAS KHALSA HIGH     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  | 3701 SECRETARY TO                                  |           |            |               |                                |
| VN082022064917 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION                             |           |            |               |                                |
| 0800 2202 GENERAL EDUCATION                                      |  |  |  |  |                                                    |           |            |               |                                |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |           |            |               |                                |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |           |            |               |                                |
| SCHOOL, PALDI,HOSHIARPUR                                         |  |  |  |  | 05 EDUCATION                                       | NT V 1748 | 16/08/2022 | 359627 08247  | HEADMASTER,SAS KHALSA HIGH     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  | 3701 SECRETARY TO                                  |           |            |               |                                |
| VN082022064918 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION                             |           |            |               |                                |
| 0800 2202 GENERAL EDUCATION                                      |  |  |  |  |                                                    |           |            |               |                                |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |           |            |               |                                |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |           |            |               |                                |
| HIGH SCHOOL, BADDRN,HOSHIARPUR                                   |  |  |  |  | 05 EDUCATION                                       | NT V 1749 | 16/08/2022 | 283578 08243  | HEADMASTER,KHALSA CO-EDUCATION |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |  |  |  |  | 3701 SECRETARY TO GOVERNMENT,                      |           |            |               |                                |
| VN082022064919 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION                             |           |            |               |                                |
| 0800 2202 GENERAL EDUCATION                                      |  |  |  |  |                                                    |           |            |               |                                |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |           |            |               |                                |



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|                                                                                                              |  |  |  | VCHR_DATA_0822.TXT                                 |                                    |            |                                                                              |  |
| 31 GRANTS-IN-AID (SALARY)<br>HIGH SCHOOL, BADDRN,HOSHIARPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  | 05 EDUCATION                                       | NT V 1750                          | 16/08/2022 | 870757 08243 HEADMASTER,KHALSA CO-EDUCATION<br>3701 SECRETARY TO GOVERNMENT, |  |
| VN082022064920 01/08/2022 N DC08 A Pay and Allowances Vouchers                                               |  |  |  | 0800 2202 GENERAL EDUCATION                        |                                    |            |                                                                              |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                             |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION             |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                                    |                                    |            |                                                                              |  |
| 31 GRANTS-IN-AID (SALARY)<br>HIGH SCHOOL, BADDRN,HOSHIARPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  | 05 EDUCATION                                       | NT V 1751                          | 16/08/2022 | 290252 08243 HEADMASTER,KHALSA CO-EDUCATION<br>3701 SECRETARY TO GOVERNMENT, |  |
| VN082022064921 01/08/2022 N DC08 A Pay and Allowances Vouchers                                               |  |  |  | 0800 2202 GENERAL EDUCATION                        |                                    |            |                                                                              |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                             |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION             |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                                    |                                    |            |                                                                              |  |
| 31 GRANTS-IN-AID (SALARY)<br>SCHOOL, NADALON,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |  |  |  | 05 EDUCATION                                       | NT V 1752                          | 16/08/2022 | 177229 08246 HEADMASTER,AD HIGHER SECONDARY<br>4204 DIRECTOR, PUBLIC         |  |
| VN082022064922 01/08/2022 N DC08 A Pay and Allowances Vouchers                                               |  |  |  | 0800 2202 GENERAL EDUCATION                        |                                    |            |                                                                              |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                             |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION             |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                                    |                                    |            |                                                                              |  |
| 31 GRANTS-IN-AID (SALARY)<br>SCHOOL, NADALON,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |  |  |  | 05 EDUCATION                                       | NT V 1753                          | 16/08/2022 | 543122 08246 HEADMASTER,AD HIGHER SECONDARY<br>4204 DIRECTOR, PUBLIC         |  |
| VN082022064923 01/08/2022 N DC08 A Pay and Allowances Vouchers                                               |  |  |  | 0800 2202 GENERAL EDUCATION                        |                                    |            |                                                                              |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                             |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION             |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                                    |                                    |            |                                                                              |  |
| 31 GRANTS-IN-AID (SALARY)<br>SCHOOL, NADALON,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |  |  |  | 05 EDUCATION                                       | NT V 1754                          | 16/08/2022 | 181040 08246 HEADMASTER,AD HIGHER SECONDARY<br>4204 DIRECTOR, PUBLIC         |  |
| VN082022064924 01/08/2022 N DC08 A Pay and Allowances Vouchers                                               |  |  |  | 0800 2202 GENERAL EDUCATION                        |                                    |            |                                                                              |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                             |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION             |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                                    |                                    |            |                                                                              |  |
| 31 GRANTS-IN-AID (SALARY)<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  | 05 EDUCATION                                       | NT V 1755                          | 16/08/2022 | 220398 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |  |
| VN082022064925 01/08/2022 N DC08 A Pay and Allowances Vouchers                                               |  |  |  | 0800 2202 GENERAL EDUCATION                        |                                    |            |                                                                              |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                             |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION             |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                                    |                                    |            |                                                                              |  |
| 31 GRANTS-IN-AID (SALARY)<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  | 05 EDUCATION                                       | NT V 1756                          | 16/08/2022 | 672403 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |  |
| VN082022064926 01/08/2022 N DC08 A Pay and Allowances Vouchers                                               |  |  |  | 0800 2202 GENERAL EDUCATION                        |                                    |            |                                                                              |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                             |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION             |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                                    |                                    |            |                                                                              |  |
| 31 GRANTS-IN-AID (SALARY)<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  | 05 EDUCATION                                       | NT V 1757                          | 16/08/2022 | 224134 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |  |
| VN082022064623 01/08/2022 N DC08 A Pay and Allowances Vouchers                                               |  |  |  | 0800 2202 GENERAL EDUCATION                        |                                    |            |                                                                              |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                             |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION             |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                                    |                                    |            |                                                                              |  |
| 31 GRANTS-IN-AID (SALARY)<br>SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                                       | NT V 1515                          | 11/08/2022 | 1543048 08222 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |
| VN082022064624 01/08/2022 N DC08 A Pay and Allowances Vouchers                                               |  |  |  | 0800 2202 GENERAL EDUCATION                        |                                    |            |                                                                              |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                             |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION             |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                                    |                                    |            |                                                                              |  |
| 31 GRANTS-IN-AID (SALARY)<br>SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                                       | NT V 1516                          | 11/08/2022 | 514349 08222 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |  |
| VN082022017543 01/08/2022 N DC08 A Pay and Allowances Vouchers                                               |  |  |  | 0800 2202 GENERAL EDUCATION                        |                                    |            |                                                                              |  |
| 01 GOVERNMENT ARTS COLLEGES                                                                                  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES             | 03 UNIVERSITY AND HIGHER EDUCATION |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                                    |                                    |            |                                                                              |  |
| 01 SALARIES<br>SCIENCE COLLEGE, TALWARA,HOSHIARPUR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                    |  |  |  | 05 EDUCATION                                       | NT V 636                           | 01/08/2022 | 333772 08162 PRINCIPAL,GOVERNMENT ART AND<br>4202 DIRECTOR PUBLIC            |  |
| VN082022017549 01/08/2022 N DC08 A Pay and Allowances Vouchers                                               |  |  |  | 0800 2202 GENERAL EDUCATION                        |                                    |            |                                                                              |  |
|                                                                                                              |  |  |  | 03 UNIVERSITY AND HIGHER EDUCATION                 |                                    |            |                                                                              |  |

|                                                                |  |  |  |  |                                        |           |            |              |                                                       |
|----------------------------------------------------------------|--|--|--|--|----------------------------------------|-----------|------------|--------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                        |           |            |              |                                                       |
|                                                                |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |            |              |                                                       |
| 01 GOVERNMENT ARTS COLLEGES                                    |  |  |  |  |                                        |           |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |           |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                        |           |            |              |                                                       |
| SCIENCE COLLEGE, TALWARA, HOSHIARPUR                           |  |  |  |  |                                        |           |            |              |                                                       |
| INSTRUCTIONS (C), PUNJAB,, CHANDIGARH                          |  |  |  |  | 05 EDUCATION                           | NT V 642  | 01/08/2022 | 30684 08162  | PRINCIPAL, GOVERNMENT ART AND<br>4202 DIRECTOR PUBLIC |
| VN082022017223 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                        |           |            |              |                                                       |
|                                                                |  |  |  |  |                                        |           |            |              |                                                       |
| 01 GOVERNMENT ARTS COLLEGES                                    |  |  |  |  |                                        |           |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |           |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                        |           |            |              |                                                       |
| COLLEGE, HOSHIARPUR                                            |  |  |  |  |                                        |           |            |              |                                                       |
| INSTRUCTIONS (C), PUNJAB,, CHANDIGARH                          |  |  |  |  | 05 EDUCATION                           | NT V 201  | 01/08/2022 | 358254 08055 | PRINCIPAL, GOVERNMENT<br>4202 DIRECTOR PUBLIC         |
| VN082022017862 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                        |           |            |              |                                                       |
|                                                                |  |  |  |  |                                        |           |            |              |                                                       |
| 01 GOVERNMENT ARTS COLLEGES                                    |  |  |  |  |                                        |           |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |           |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                        |           |            |              |                                                       |
| SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR                        |  |  |  |  |                                        |           |            |              |                                                       |
| INSTRUCTIONS (SECONDARY), PUNJAB,                              |  |  |  |  | 05 EDUCATION                           | NT V 951  | 01/08/2022 | 206280 08255 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022016709 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                        |           |            |              |                                                       |
|                                                                |  |  |  |  |                                        |           |            |              |                                                       |
| 01 GOVERNMENT ARTS COLLEGES                                    |  |  |  |  |                                        |           |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |           |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                        |           |            |              |                                                       |
| COLLEGE, TANDA URMAR, HOSHIARPUR                               |  |  |  |  |                                        |           |            |              |                                                       |
| INSTRUCTIONS (C), PUNJAB,, CHANDIGARH                          |  |  |  |  | 05 EDUCATION                           | NT V 1273 | 03/08/2022 | 791297 08057 | PRINCIPAL, GOVERNMENT<br>4202 DIRECTOR PUBLIC         |
| VN082022016710 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                        |           |            |              |                                                       |
|                                                                |  |  |  |  |                                        |           |            |              |                                                       |
| 01 GOVERNMENT ARTS COLLEGES                                    |  |  |  |  |                                        |           |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |           |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                        |           |            |              |                                                       |
| COLLEGE, TANDA URMAR, HOSHIARPUR                               |  |  |  |  |                                        |           |            |              |                                                       |
| INSTRUCTIONS (C), PUNJAB,, CHANDIGARH                          |  |  |  |  | 05 EDUCATION                           | NT V 1274 | 03/08/2022 | 499587 08057 | PRINCIPAL, GOVERNMENT<br>4202 DIRECTOR PUBLIC         |
| VN082022016711 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                        |           |            |              |                                                       |
|                                                                |  |  |  |  |                                        |           |            |              |                                                       |
| 01 GOVERNMENT ARTS COLLEGES                                    |  |  |  |  |                                        |           |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |           |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                        |           |            |              |                                                       |
| COLLEGE, TANDA URMAR, HOSHIARPUR                               |  |  |  |  |                                        |           |            |              |                                                       |
| INSTRUCTIONS (C), PUNJAB,, CHANDIGARH                          |  |  |  |  | 05 EDUCATION                           | NT V 1275 | 03/08/2022 | 506644 08057 | PRINCIPAL, GOVERNMENT<br>4202 DIRECTOR PUBLIC         |
| VN082022016712 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                        |           |            |              |                                                       |
|                                                                |  |  |  |  |                                        |           |            |              |                                                       |
| 01 GOVERNMENT ARTS COLLEGES                                    |  |  |  |  |                                        |           |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |           |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                        |           |            |              |                                                       |
| COLLEGE, TANDA URMAR, HOSHIARPUR                               |  |  |  |  |                                        |           |            |              |                                                       |
| INSTRUCTIONS (C), PUNJAB,, CHANDIGARH                          |  |  |  |  | 05 EDUCATION                           | NT V 1276 | 03/08/2022 | 68732 08057  | PRINCIPAL, GOVERNMENT<br>4202 DIRECTOR PUBLIC         |
| VN082022016715 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                        |           |            |              |                                                       |
|                                                                |  |  |  |  |                                        |           |            |              |                                                       |
| 01 GOVERNMENT ARTS COLLEGES                                    |  |  |  |  |                                        |           |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |           |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                        |           |            |              |                                                       |
| COLLEGE, TANDA URMAR, HOSHIARPUR                               |  |  |  |  |                                        |           |            |              |                                                       |
| INSTRUCTIONS (C), PUNJAB,, CHANDIGARH                          |  |  |  |  | 05 EDUCATION                           | NT V 1279 | 03/08/2022 | 749952 08057 | PRINCIPAL, GOVERNMENT<br>4202 DIRECTOR PUBLIC         |
| VN082022016713 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                        |           |            |              |                                                       |
|                                                                |  |  |  |  |                                        |           |            |              |                                                       |
| 01 GOVERNMENT ARTS COLLEGES                                    |  |  |  |  |                                        |           |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |           |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                        |           |            |              |                                                       |
| COLLEGE, TANDA URMAR, HOSHIARPUR                               |  |  |  |  |                                        |           |            |              |                                                       |
| INSTRUCTIONS (C), PUNJAB,, CHANDIGARH                          |  |  |  |  | 05 EDUCATION                           | NT V 1277 | 03/08/2022 | 192360 08057 | PRINCIPAL, GOVERNMENT<br>4202 DIRECTOR PUBLIC         |
| VN082022016714 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                        |           |            |              |                                                       |
|                                                                |  |  |  |  |                                        |           |            |              |                                                       |
| 01 GOVERNMENT ARTS COLLEGES                                    |  |  |  |  |                                        |           |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |           |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                        |           |            |              |                                                       |
| COLLEGE, TANDA URMAR, HOSHIARPUR                               |  |  |  |  |                                        |           |            |              |                                                       |
| INSTRUCTIONS (C), PUNJAB,, CHANDIGARH                          |  |  |  |  | 05 EDUCATION                           | NT V 1278 | 03/08/2022 | 204188 08057 | PRINCIPAL, GOVERNMENT<br>4202 DIRECTOR PUBLIC         |
| VN082022016826 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                        |           |            |              |                                                       |
|                                                                |  |  |  |  |                                        |           |            |              |                                                       |
| 01 GOVERNMENT ARTS COLLEGES                                    |  |  |  |  |                                        |           |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |           |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                        |           |            |              |                                                       |
| COLLEGE, POJEWAL, HOSHIARPUR                                   |  |  |  |  |                                        |           |            |              |                                                       |
| INSTRUCTIONS (C), PUNJAB,, CHANDIGARH                          |  |  |  |  | 05 EDUCATION                           | NT V 1390 | 08/08/2022 | 96914 08241  | PRINCIPAL, MBHGD GOVERNMENT<br>4202 DIRECTOR PUBLIC   |

| VCHR_DATA_0822.TXT                                                                                                                                                   |            |   |      |   |      |          |      |                   |                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|------|----------|------|-------------------|-----------------|
| VN082022016828 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03 UNIVERSITY AND HIGHER EDUCATION |            |   |      |   |      |          |      |                   |                 |
| 01 GOVERNMENT ARTS COLLEGES                                                                                                                                          |            |   |      |   |      |          |      |                   |                 |
| 0000 00 NO DETAILED HEAD                                                                                                                                             |            |   |      |   |      |          |      |                   |                 |
| 01 SALARIES                                                                                                                                                          |            |   |      |   |      |          |      |                   |                 |
| COLLEGE, POJEWAL,HOSHIARPUR                                                                                                                                          |            |   |      |   |      |          |      |                   |                 |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                                                                                                                  |            |   |      |   |      |          |      |                   |                 |
| NT V 1392 08/08/2022 56100 08241 PRINCIPAL,MBHGD GOVERNMENT                                                                                                          |            |   |      |   |      |          |      |                   |                 |
| 4202 DIRECTOR PUBLIC                                                                                                                                                 |            |   |      |   |      |          |      |                   |                 |
| VN082022016827 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03 UNIVERSITY AND HIGHER EDUCATION |            |   |      |   |      |          |      |                   |                 |
| 01 GOVERNMENT ARTS COLLEGES                                                                                                                                          |            |   |      |   |      |          |      |                   |                 |
| 0000 00 NO DETAILED HEAD                                                                                                                                             |            |   |      |   |      |          |      |                   |                 |
| 01 SALARIES                                                                                                                                                          |            |   |      |   |      |          |      |                   |                 |
| COLLEGE, POJEWAL,HOSHIARPUR                                                                                                                                          |            |   |      |   |      |          |      |                   |                 |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                                                                                                                  |            |   |      |   |      |          |      |                   |                 |
| NT V 1391 08/08/2022 318252 08241 PRINCIPAL,MBHGD GOVERNMENT                                                                                                         |            |   |      |   |      |          |      |                   |                 |
| 4202 DIRECTOR PUBLIC                                                                                                                                                 |            |   |      |   |      |          |      |                   |                 |
| VN082022016837 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03 UNIVERSITY AND HIGHER EDUCATION |            |   |      |   |      |          |      |                   |                 |
| 01 GOVERNMENT ARTS COLLEGES                                                                                                                                          |            |   |      |   |      |          |      |                   |                 |
| 0000 00 NO DETAILED HEAD                                                                                                                                             |            |   |      |   |      |          |      |                   |                 |
| 01 SALARIES                                                                                                                                                          |            |   |      |   |      |          |      |                   |                 |
| SCIENCE COLLEGE, TALWARA,HOSHIARPUR                                                                                                                                  |            |   |      |   |      |          |      |                   |                 |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                                                                                                                  |            |   |      |   |      |          |      |                   |                 |
| NT V 1401 08/08/2022 112456 08162 PRINCIPAL,GOVERNMENT ART AND                                                                                                       |            |   |      |   |      |          |      |                   |                 |
| 4202 DIRECTOR PUBLIC                                                                                                                                                 |            |   |      |   |      |          |      |                   |                 |
| VN082022017229 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03 UNIVERSITY AND HIGHER EDUCATION |            |   |      |   |      |          |      |                   |                 |
| 01 GOVERNMENT ARTS COLLEGES                                                                                                                                          |            |   |      |   |      |          |      |                   |                 |
| 0000 00 NO DETAILED HEAD                                                                                                                                             |            |   |      |   |      |          |      |                   |                 |
| 01 SALARIES                                                                                                                                                          |            |   |      |   |      |          |      |                   |                 |
| COLLEGE,HOSHIARPUR                                                                                                                                                   |            |   |      |   |      |          |      |                   |                 |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                                                                                                                  |            |   |      |   |      |          |      |                   |                 |
| NT V 207 01/08/2022 561000 08055 PRINCIPAL,GOVERNMENT                                                                                                                |            |   |      |   |      |          |      |                   |                 |
| 4202 DIRECTOR PUBLIC                                                                                                                                                 |            |   |      |   |      |          |      |                   |                 |
| VN082022017232 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03 UNIVERSITY AND HIGHER EDUCATION |            |   |      |   |      |          |      |                   |                 |
| 01 GOVERNMENT ARTS COLLEGES                                                                                                                                          |            |   |      |   |      |          |      |                   |                 |
| 0000 00 NO DETAILED HEAD                                                                                                                                             |            |   |      |   |      |          |      |                   |                 |
| 01 SALARIES                                                                                                                                                          |            |   |      |   |      |          |      |                   |                 |
| COLLEGE,HOSHIARPUR                                                                                                                                                   |            |   |      |   |      |          |      |                   |                 |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                                                                                                                  |            |   |      |   |      |          |      |                   |                 |
| NT V 210 01/08/2022 367263 08055 PRINCIPAL,GOVERNMENT                                                                                                                |            |   |      |   |      |          |      |                   |                 |
| 4202 DIRECTOR PUBLIC                                                                                                                                                 |            |   |      |   |      |          |      |                   |                 |
| VN082022064829 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03 UNIVERSITY AND HIGHER EDUCATION |            |   |      |   |      |          |      |                   |                 |
| 01 GOVERNMENT ARTS COLLEGES                                                                                                                                          |            |   |      |   |      |          |      |                   |                 |
| 0000 00 NO DETAILED HEAD                                                                                                                                             |            |   |      |   |      |          |      |                   |                 |
| 01 SALARIES                                                                                                                                                          |            |   |      |   |      |          |      |                   |                 |
| COLLEGE,TANDA URMAR,HOSHIARPUR                                                                                                                                       |            |   |      |   |      |          |      |                   |                 |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                                                                                                                  |            |   |      |   |      |          |      |                   |                 |
| NT V 1721 11/08/2022 9889 08057 PRINCIPAL,GOVERNMENT                                                                                                                 |            |   |      |   |      |          |      |                   |                 |
| 4202 DIRECTOR PUBLIC                                                                                                                                                 |            |   |      |   |      |          |      |                   |                 |
| VN082022064862 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03 UNIVERSITY AND HIGHER EDUCATION |            |   |      |   |      |          |      |                   |                 |
| 01 GOVERNMENT ARTS COLLEGES                                                                                                                                          |            |   |      |   |      |          |      |                   |                 |
| 0000 00 NO DETAILED HEAD                                                                                                                                             |            |   |      |   |      |          |      |                   |                 |
| 01 SALARIES                                                                                                                                                          |            |   |      |   |      |          |      |                   |                 |
| COLLEGE,TANDA URMAR,HOSHIARPUR                                                                                                                                       |            |   |      |   |      |          |      |                   |                 |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                                                                                                                  |            |   |      |   |      |          |      |                   |                 |
| NT V 1785 18/08/2022 78296 08057 PRINCIPAL,GOVERNMENT                                                                                                                |            |   |      |   |      |          |      |                   |                 |
| 4202 DIRECTOR PUBLIC                                                                                                                                                 |            |   |      |   |      |          |      |                   |                 |
| VN082022017541 01/08/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03 UNIVERSITY AND HIGHER EDUCATION |            |   |      |   |      |          |      |                   |                 |
| 01 GOVERNMENT ARTS COLLEGES                                                                                                                                          |            |   |      |   |      |          |      |                   |                 |
| 0000 00 NO DETAILED HEAD                                                                                                                                             |            |   |      |   |      |          |      |                   |                 |
| 01 SALARIES                                                                                                                                                          |            |   |      |   |      |          |      |                   |                 |
| SCIENCE COLLEGE, TALWARA,HOSHIARPUR                                                                                                                                  |            |   |      |   |      |          |      |                   |                 |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                                                                                                                  |            |   |      |   |      |          |      |                   |                 |
| NT V 634 01/08/2022 276676 08162 PRINCIPAL,GOVERNMENT ART AND                                                                                                        |            |   |      |   |      |          |      |                   |                 |
| 4202 DIRECTOR PUBLIC                                                                                                                                                 |            |   |      |   |      |          |      |                   |                 |
| REF_VCHR_NO                                                                                                                                                          | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C    | MJR_ | MJR_HEAD_DESC     | SM SM_HEAD_DESC |
|                                                                                                                                                                      |            |   |      |   |      | MIN      |      | MIN_DESC          |                 |
|                                                                                                                                                                      |            |   |      |   |      | SU       |      | SUB_HEAD_DESC     |                 |
|                                                                                                                                                                      |            |   |      |   |      | BDGT DT  |      | DTL_HEAD_DESC     |                 |
|                                                                                                                                                                      |            |   |      |   |      | SO       |      | SOE_DESC          |                 |
|                                                                                                                                                                      |            |   |      |   |      | GR       |      | GRANT_DESCRIPTION |                 |
|                                                                                                                                                                      |            |   |      |   |      | PL V     |      | VCHR_N VCHR_DT    |                 |
|                                                                                                                                                                      |            |   |      |   |      | NET_AMNT |      | DDO_C NAME        |                 |
|                                                                                                                                                                      |            |   |      |   |      |          |      | CCO_ CCO          |                 |
| -----                                                                                                                                                                |            |   |      |   |      |          |      |                   |                 |
| -----                                                                                                                                                                |            |   |      |   |      |          |      |                   |                 |
| -----                                                                                                                                                                |            |   |      |   |      |          |      |                   |                 |
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| VN082022017546                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                   | 2202     | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                                |
| 01 GOVERNMENT ARTS COLLEGES                             |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                        |          |                   |                                                                   |
| 01 SALARIES                                             |            |   |      |   |                             | 05 EDUCATION                           | NT V 639 | 01/08/2022        | 66008 08162 PRINCIPAL,GOVERNMENT ART AND<br>4202 DIRECTOR PUBLIC  |
| SCIENCE COLLEGE, TALWARA,HOSHIARPUR                     |            |   |      |   |                             |                                        |          |                   |                                                                   |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                     |            |   |      |   |                             |                                        |          |                   |                                                                   |
| VN082022017550                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                   | 2202     | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                                |
| 01 GOVERNMENT ARTS COLLEGES                             |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                        |          |                   |                                                                   |
| 01 SALARIES                                             |            |   |      |   |                             | 05 EDUCATION                           | NT V 643 | 01/08/2022        | 321408 08162 PRINCIPAL,GOVERNMENT ART AND<br>4202 DIRECTOR PUBLIC |
| SCIENCE COLLEGE, TALWARA,HOSHIARPUR                     |            |   |      |   |                             |                                        |          |                   |                                                                   |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                     |            |   |      |   |                             |                                        |          |                   |                                                                   |
| VN082022017224                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                   | 2202     | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                                |
| 01 GOVERNMENT ARTS COLLEGES                             |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                        |          |                   |                                                                   |
| 01 SALARIES                                             |            |   |      |   |                             | 05 EDUCATION                           | NT V 202 | 01/08/2022        | 990464 08055 PRINCIPAL,GOVERNMENT<br>4202 DIRECTOR PUBLIC         |
| COLLEGE,HOSHIARPUR                                      |            |   |      |   |                             |                                        |          |                   |                                                                   |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                     |            |   |      |   |                             |                                        |          |                   |                                                                   |
| VN082022017225                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                   | 2202     | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                                |
| 01 GOVERNMENT ARTS COLLEGES                             |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                        |          |                   |                                                                   |
| 01 SALARIES                                             |            |   |      |   |                             | 05 EDUCATION                           | NT V 203 | 01/08/2022        | 874105 08055 PRINCIPAL,GOVERNMENT<br>4202 DIRECTOR PUBLIC         |
| COLLEGE,HOSHIARPUR                                      |            |   |      |   |                             |                                        |          |                   |                                                                   |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                     |            |   |      |   |                             |                                        |          |                   |                                                                   |
| VN082022017226                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                   | 2202     | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                                |
| 01 GOVERNMENT ARTS COLLEGES                             |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                        |          |                   |                                                                   |
| 01 SALARIES                                             |            |   |      |   |                             | 05 EDUCATION                           | NT V 204 | 01/08/2022        | 857088 08055 PRINCIPAL,GOVERNMENT<br>4202 DIRECTOR PUBLIC         |
| COLLEGE,HOSHIARPUR                                      |            |   |      |   |                             |                                        |          |                   |                                                                   |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                     |            |   |      |   |                             |                                        |          |                   |                                                                   |
| VN082022017227                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                   | 2202     | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                                |
| 01 GOVERNMENT ARTS COLLEGES                             |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                        |          |                   |                                                                   |
| 01 SALARIES                                             |            |   |      |   |                             | 05 EDUCATION                           | NT V 205 | 01/08/2022        | 485920 08055 PRINCIPAL,GOVERNMENT<br>4202 DIRECTOR PUBLIC         |
| COLLEGE,HOSHIARPUR                                      |            |   |      |   |                             |                                        |          |                   |                                                                   |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                     |            |   |      |   |                             |                                        |          |                   |                                                                   |
| VN082022017228                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                   | 2202     | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                                |
| 01 GOVERNMENT ARTS COLLEGES                             |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                             |                                        |          |                   |                                                                   |
| 01 SALARIES                                             |            |   |      |   |                             | 05 EDUCATION                           | NT V 206 | 01/08/2022        | 97944 08055 PRINCIPAL,GOVERNMENT<br>4202 DIRECTOR PUBLIC          |
| COLLEGE,HOSHIARPUR                                      |            |   |      |   |                             |                                        |          |                   |                                                                   |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                     |            |   |      |   |                             |                                        |          |                   |                                                                   |
| VN082022017621                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                   | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                           |
| 02 DIRECTION-STAFF OF FIELD OFFICES                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION       |          |                   |                                                                   |
| 0000 99 NO DETAILED HEAD                                |            |   |      |   |                             |                                        |          |                   |                                                                   |
| 01 SALARIES                                             |            |   |      |   |                             | 05 EDUCATION                           | NT V 747 | 01/08/2022        | 79272 08284 DISTRICT EDUCATION<br>4201 DIRECTOR,                  |
| OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR |            |   |      |   |                             |                                        |          |                   |                                                                   |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                      |            |   |      |   |                             |                                        |          |                   |                                                                   |
| VN082022017622                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                   | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                           |
| 02 DIRECTION-STAFF OF FIELD OFFICES                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION       |          |                   |                                                                   |
| 0000 99 NO DETAILED HEAD                                |            |   |      |   |                             |                                        |          |                   |                                                                   |
| 01 SALARIES                                             |            |   |      |   |                             | 05 EDUCATION                           | NT V 748 | 01/08/2022        | 49572 08284 DISTRICT EDUCATION<br>4201 DIRECTOR,                  |
| OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR |            |   |      |   |                             |                                        |          |                   |                                                                   |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                      |            |   |      |   |                             |                                        |          |                   |                                                                   |
| VN082022017623                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                   | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                           |
| 02 DIRECTION-STAFF OF FIELD OFFICES                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION       |          |                   |                                                                   |
| 0000 99 NO DETAILED HEAD                                |            |   |      |   |                             |                                        |          |                   |                                                                   |
| 01 SALARIES                                             |            |   |      |   |                             | 05 EDUCATION                           | NT V 749 | 01/08/2022        | 313568 08284 DISTRICT EDUCATION<br>4201 DIRECTOR,                 |
| OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR |            |   |      |   |                             |                                        |          |                   |                                                                   |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                      |            |   |      |   |                             |                                        |          |                   |                                                                   |
| VN082022017625                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 0800                                   | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                           |
| 02 DIRECTION-STAFF OF FIELD OFFICES                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION       |          |                   |                                                                   |

|                                                                |                                  |                        |            |         |       |                         |  |  |  |
|----------------------------------------------------------------|----------------------------------|------------------------|------------|---------|-------|-------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                             |                                  |                        |            |         |       |                         |  |  |  |
| 0000 99 NO DETAILED HEAD                                       |                                  |                        |            |         |       |                         |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 751               | 01/08/2022 | 336186  | 08284 | DISTRICT EDUCATION      |  |  |  |
| OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR        |                                  |                        |            |         |       | 4201 DIRECTOR,          |  |  |  |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                             |                                  |                        |            |         |       |                         |  |  |  |
|                                                                |                                  |                        |            |         |       |                         |  |  |  |
| VN082022017626 01/08/2022 N DC08 A Pay and Allowances Vouchers | 0800                             | 2202 GENERAL EDUCATION |            |         |       | 01 ELEMENTARY EDUCATION |  |  |  |
| 02 DIRECTION-STAFF OF FIELD OFFICES                            | 001 DIRECTION AND ADMINISTRATION |                        |            |         |       |                         |  |  |  |
| 0000 99 NO DETAILED HEAD                                       |                                  |                        |            |         |       |                         |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 752               | 01/08/2022 | 280874  | 08284 | DISTRICT EDUCATION      |  |  |  |
| OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR        |                                  |                        |            |         |       | 4201 DIRECTOR,          |  |  |  |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                             |                                  |                        |            |         |       |                         |  |  |  |
|                                                                |                                  |                        |            |         |       |                         |  |  |  |
| VN082022017633 01/08/2022 N DC08 A Pay and Allowances Vouchers | 0800                             | 2202 GENERAL EDUCATION |            |         |       | 01 ELEMENTARY EDUCATION |  |  |  |
| 02 DIRECTION-STAFF OF FIELD OFFICES                            | 001 DIRECTION AND ADMINISTRATION |                        |            |         |       |                         |  |  |  |
| 0000 99 NO DETAILED HEAD                                       |                                  |                        |            |         |       |                         |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 759               | 01/08/2022 | 289522  | 08284 | DISTRICT EDUCATION      |  |  |  |
| OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR        |                                  |                        |            |         |       | 4201 DIRECTOR,          |  |  |  |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                             |                                  |                        |            |         |       |                         |  |  |  |
|                                                                |                                  |                        |            |         |       |                         |  |  |  |
| VN082022064603 01/08/2022 N DC08 A Pay and Allowances Vouchers | 0800                             | 2202 GENERAL EDUCATION |            |         |       | 01 ELEMENTARY EDUCATION |  |  |  |
| 02 DIRECTION-STAFF OF FIELD OFFICES                            | 001 DIRECTION AND ADMINISTRATION |                        |            |         |       |                         |  |  |  |
| 0000 99 NO DETAILED HEAD                                       |                                  |                        |            |         |       |                         |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 1495              | 11/08/2022 | 451682  | 08284 | DISTRICT EDUCATION      |  |  |  |
| OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR        |                                  |                        |            |         |       | 4201 DIRECTOR,          |  |  |  |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                             |                                  |                        |            |         |       |                         |  |  |  |
|                                                                |                                  |                        |            |         |       |                         |  |  |  |
| VN082022039204 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1000                             | 2202 GENERAL EDUCATION |            |         |       | 01 ELEMENTARY EDUCATION |  |  |  |
| 01 INSPECTION                                                  | 104 INSPECTION                   |                        |            |         |       |                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |         |       |                         |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 758               | 09/08/2022 | 105552  | 10053 | BLOCK PRIMARY EDUCATION |  |  |  |
| OFFICER-II,KAPURTHALA,KAPURTHALA                               |                                  |                        |            |         |       | 3701 SECRETARY TO       |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                                  |                        |            |         |       |                         |  |  |  |
|                                                                |                                  |                        |            |         |       |                         |  |  |  |
| VN082022039144 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1000                             | 2202 GENERAL EDUCATION |            |         |       | 01 ELEMENTARY EDUCATION |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |            |         |       |                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |         |       |                         |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 698               | 08/08/2022 | 4173894 | 10399 | BLOCK PRIMARY EDUCATION |  |  |  |
| OFFICER-III,KAPURTHALA,KAPURTHALA                              |                                  |                        |            |         |       | 4201 DIRECTOR, PUBLIC   |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |                                  |                        |            |         |       |                         |  |  |  |
|                                                                |                                  |                        |            |         |       |                         |  |  |  |
| VN082022039145 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1000                             | 2202 GENERAL EDUCATION |            |         |       | 01 ELEMENTARY EDUCATION |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |            |         |       |                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |         |       |                         |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 699               | 08/08/2022 | 2717778 | 10399 | BLOCK PRIMARY EDUCATION |  |  |  |
| OFFICER-III,KAPURTHALA,KAPURTHALA                              |                                  |                        |            |         |       | 4201 DIRECTOR, PUBLIC   |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |                                  |                        |            |         |       |                         |  |  |  |
|                                                                |                                  |                        |            |         |       |                         |  |  |  |
| VN082022039146 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1000                             | 2202 GENERAL EDUCATION |            |         |       | 01 ELEMENTARY EDUCATION |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |            |         |       |                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |         |       |                         |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 700               | 08/08/2022 | 29200   | 10399 | BLOCK PRIMARY EDUCATION |  |  |  |
| OFFICER-III,KAPURTHALA,KAPURTHALA                              |                                  |                        |            |         |       | 4201 DIRECTOR, PUBLIC   |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |                                  |                        |            |         |       |                         |  |  |  |
|                                                                |                                  |                        |            |         |       |                         |  |  |  |
| VN082022039272 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1000                             | 2202 GENERAL EDUCATION |            |         |       | 01 ELEMENTARY EDUCATION |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |            |         |       |                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |         |       |                         |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 58                | 01/08/2022 | 1769364 | 10387 | BLOCK PRIMARY EDUCATION |  |  |  |
| OFFICER,NADALA,KAPURTHALA, NADALA                              |                                  |                        |            |         |       | 3701 SECRETARY TO       |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                                  |                        |            |         |       |                         |  |  |  |
|                                                                |                                  |                        |            |         |       |                         |  |  |  |
| VN082022039273 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1000                             | 2202 GENERAL EDUCATION |            |         |       | 01 ELEMENTARY EDUCATION |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |            |         |       |                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |         |       |                         |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 59                | 01/08/2022 | 1909601 | 10387 | BLOCK PRIMARY EDUCATION |  |  |  |
| OFFICER,NADALA,KAPURTHALA, NADALA                              |                                  |                        |            |         |       | 3701 SECRETARY TO       |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                                  |                        |            |         |       |                         |  |  |  |
|                                                                |                                  |                        |            |         |       |                         |  |  |  |
| VN082022039274 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1000                             | 2202 GENERAL EDUCATION |            |         |       | 01 ELEMENTARY EDUCATION |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |            |         |       |                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |         |       |                         |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 60                | 01/08/2022 | 2277032 | 10387 | BLOCK PRIMARY EDUCATION |  |  |  |

|                                                                                             |  |  |  |  |  |                                |                        |          |            |         |       |                         |                         |  |  |  |  |  |
|---------------------------------------------------------------------------------------------|--|--|--|--|--|--------------------------------|------------------------|----------|------------|---------|-------|-------------------------|-------------------------|--|--|--|--|--|
| OFFICER,NADALA,KAPURTHALA, NADALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  |  |  | VCHR_DATA_0822.TXT             |                        |          |            |         |       | 3701 SECRETARY TO       |                         |  |  |  |  |  |
| VN082022039276 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  |  |  | 1000                           | 2202 GENERAL EDUCATION |          |            |         |       |                         | 01 ELEMENTARY EDUCATION |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                               |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |          |            |         |       |                         |                         |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |                                |                        |          |            |         |       |                         |                         |  |  |  |  |  |
| 01 SALARIES<br>OFFICER,BHULATH,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  |  |  | 05                             | EDUCATION              | NT V 62  | 01/08/2022 | 1380288 | 10090 | BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO       |  |  |  |  |  |
| VN082022039277 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  |  |  | 1000                           | 2202 GENERAL EDUCATION |          |            |         |       |                         | 01 ELEMENTARY EDUCATION |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                               |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |          |            |         |       |                         |                         |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |                                |                        |          |            |         |       |                         |                         |  |  |  |  |  |
| 01 SALARIES<br>OFFICER,BHULATH,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  |  |  | 05                             | EDUCATION              | NT V 63  | 01/08/2022 | 1441766 | 10090 | BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO       |  |  |  |  |  |
| VN082022039278 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  |  |  | 1000                           | 2202 GENERAL EDUCATION |          |            |         |       |                         | 01 ELEMENTARY EDUCATION |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                               |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |          |            |         |       |                         |                         |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |                                |                        |          |            |         |       |                         |                         |  |  |  |  |  |
| 01 SALARIES<br>OFFICER,BHULATH,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  |  |  | 05                             | EDUCATION              | NT V 64  | 01/08/2022 | 1767504 | 10090 | BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO       |  |  |  |  |  |
| VN082022039279 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  |  |  | 1000                           | 2202 GENERAL EDUCATION |          |            |         |       |                         | 01 ELEMENTARY EDUCATION |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                               |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |          |            |         |       |                         |                         |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |                                |                        |          |            |         |       |                         |                         |  |  |  |  |  |
| 01 SALARIES<br>OFFICER,BHULATH,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  |  |  | 05                             | EDUCATION              | NT V 65  | 01/08/2022 | 2121204 | 10090 | BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO       |  |  |  |  |  |
| VN082022039147 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  |  |  | 1000                           | 2202 GENERAL EDUCATION |          |            |         |       |                         | 01 ELEMENTARY EDUCATION |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                               |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |          |            |         |       |                         |                         |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |                                |                        |          |            |         |       |                         |                         |  |  |  |  |  |
| 01 SALARIES<br>OFFICER-III,KAPURTHALA,KAPURTHALA<br>INSTRUCTION, SCHOOL,PUNJAB,             |  |  |  |  |  | 05                             | EDUCATION              | NT V 701 | 08/08/2022 | 2693682 | 10399 | BLOCK PRIMARY EDUCATION | 4201 DIRECTOR, PUBLIC   |  |  |  |  |  |
| VN082022039195 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  |  |  | 1000                           | 2202 GENERAL EDUCATION |          |            |         |       |                         | 01 ELEMENTARY EDUCATION |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                               |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |          |            |         |       |                         |                         |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |                                |                        |          |            |         |       |                         |                         |  |  |  |  |  |
| 01 SALARIES<br>OFFICER,KAPURTHALA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  | 05                             | EDUCATION              | NT V 749 | 09/08/2022 | 1681906 | 10121 | BLCOK PRIMARY EDUCATION | 3701 SECRETARY TO       |  |  |  |  |  |
| VN082022039196 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  |  |  | 1000                           | 2202 GENERAL EDUCATION |          |            |         |       |                         | 01 ELEMENTARY EDUCATION |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                               |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |          |            |         |       |                         |                         |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |                                |                        |          |            |         |       |                         |                         |  |  |  |  |  |
| 01 SALARIES<br>OFFICER,KAPURTHALA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  | 05                             | EDUCATION              | NT V 750 | 09/08/2022 | 658004  | 10121 | BLCOK PRIMARY EDUCATION | 3701 SECRETARY TO       |  |  |  |  |  |
| VN082022039197 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  |  |  | 1000                           | 2202 GENERAL EDUCATION |          |            |         |       |                         | 01 ELEMENTARY EDUCATION |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                               |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |          |            |         |       |                         |                         |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |                                |                        |          |            |         |       |                         |                         |  |  |  |  |  |
| 01 SALARIES<br>OFFICER,KAPURTHALA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  | 05                             | EDUCATION              | NT V 751 | 09/08/2022 | 298824  | 10121 | BLCOK PRIMARY EDUCATION | 3701 SECRETARY TO       |  |  |  |  |  |
| VN082022039014 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  |  |  | 1000                           | 2202 GENERAL EDUCATION |          |            |         |       |                         | 01 ELEMENTARY EDUCATION |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                               |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |          |            |         |       |                         |                         |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |                                |                        |          |            |         |       |                         |                         |  |  |  |  |  |
| 01 SALARIES<br>OFFICER-II,SULTANPUR,KAPURTHALA<br>INSTRUCTION, SCHOOL,PUNJAB,               |  |  |  |  |  | 05                             | EDUCATION              | NT V 568 | 03/08/2022 | 421472  | 10396 | BLOCK PRIMARY EDUCATION | 4201 DIRECTOR, PUBLIC   |  |  |  |  |  |
| VN082022039198 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  |  |  | 1000                           | 2202 GENERAL EDUCATION |          |            |         |       |                         | 01 ELEMENTARY EDUCATION |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                               |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |          |            |         |       |                         |                         |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |                                |                        |          |            |         |       |                         |                         |  |  |  |  |  |
| 01 SALARIES<br>OFFICER,KAPURTHALA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  | 05                             | EDUCATION              | NT V 752 | 09/08/2022 | 585116  | 10121 | BLCOK PRIMARY EDUCATION | 3701 SECRETARY TO       |  |  |  |  |  |
| VN082022039199 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  |  |  | 1000                           | 2202 GENERAL EDUCATION |          |            |         |       |                         | 01 ELEMENTARY EDUCATION |  |  |  |  |  |
|                                                                                             |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |          |            |         |       |                         |                         |  |  |  |  |  |



|                                                                                                                                 |  |  |  |  |              |                        |            |                                                            |                         |
|---------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--------------|------------------------|------------|------------------------------------------------------------|-------------------------|
| VCHR_DATA_0822.TXT                                                                                                              |  |  |  |  |              |                        |            |                                                            |                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                   |  |  |  |  |              |                        |            |                                                            |                         |
| 0000 00 NO DETAILED HEAD                                                                                                        |  |  |  |  |              |                        |            |                                                            |                         |
| 01 SALARIES<br>OFFICER, KAPURTHALA, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                  |  |  |  |  | 05 EDUCATION | NT V 753               | 09/08/2022 | 1209863 10121 BLCOK PRIMARY EDUCATION<br>3701 SECRETARY TO |                         |
| VN082022039200 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                  |  |  |  |  | 1000         | 2202 GENERAL EDUCATION |            |                                                            | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                   |  |  |  |  |              |                        |            |                                                            |                         |
| 0000 00 NO DETAILED HEAD                                                                                                        |  |  |  |  |              |                        |            |                                                            |                         |
| 01 SALARIES<br>OFFICER, KAPURTHALA, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                  |  |  |  |  | 05 EDUCATION | NT V 754               | 09/08/2022 | 30274 10121 BLCOK PRIMARY EDUCATION<br>3701 SECRETARY TO   |                         |
| VN082022039201 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                  |  |  |  |  | 1000         | 2202 GENERAL EDUCATION |            |                                                            | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                   |  |  |  |  |              |                        |            |                                                            |                         |
| 0000 00 NO DETAILED HEAD                                                                                                        |  |  |  |  |              |                        |            |                                                            |                         |
| 01 SALARIES<br>OFFICER, KAPURTHALA, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                  |  |  |  |  | 05 EDUCATION | NT V 755               | 09/08/2022 | 40867 10121 BLCOK PRIMARY EDUCATION<br>3701 SECRETARY TO   |                         |
| VN082022038903 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                  |  |  |  |  | 1000         | 2202 GENERAL EDUCATION |            |                                                            | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                   |  |  |  |  |              |                        |            |                                                            |                         |
| 0000 00 NO DETAILED HEAD                                                                                                        |  |  |  |  |              |                        |            |                                                            |                         |
| 01 SALARIES<br>OFFICER, KAPURTHALA, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                  |  |  |  |  | 05 EDUCATION | NT V 457               | 01/08/2022 | 602320 10121 BLCOK PRIMARY EDUCATION<br>3701 SECRETARY TO  |                         |
| VN082022038904 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                  |  |  |  |  | 1000         | 2202 GENERAL EDUCATION |            |                                                            | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                   |  |  |  |  |              |                        |            |                                                            |                         |
| 0000 00 NO DETAILED HEAD                                                                                                        |  |  |  |  |              |                        |            |                                                            |                         |
| 01 SALARIES<br>OFFICER, KAPURTHALA, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                  |  |  |  |  | 05 EDUCATION | NT V 458               | 01/08/2022 | 1569032 10121 BLCOK PRIMARY EDUCATION<br>3701 SECRETARY TO |                         |
| VN082022038905 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                  |  |  |  |  | 1000         | 2202 GENERAL EDUCATION |            |                                                            | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                   |  |  |  |  |              |                        |            |                                                            |                         |
| 0000 00 NO DETAILED HEAD                                                                                                        |  |  |  |  |              |                        |            |                                                            |                         |
| 01 SALARIES<br>OFFICER, KAPURTHALA, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                  |  |  |  |  | 05 EDUCATION | NT V 459               | 01/08/2022 | 199384 10121 BLCOK PRIMARY EDUCATION<br>3701 SECRETARY TO  |                         |
| VN082022038906 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                  |  |  |  |  | 1000         | 2202 GENERAL EDUCATION |            |                                                            | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                   |  |  |  |  |              |                        |            |                                                            |                         |
| 0000 00 NO DETAILED HEAD                                                                                                        |  |  |  |  |              |                        |            |                                                            |                         |
| 01 SALARIES<br>OFFICER, KAPURTHALA, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                  |  |  |  |  | 05 EDUCATION | NT V 460               | 01/08/2022 | 178311 10121 BLCOK PRIMARY EDUCATION<br>3701 SECRETARY TO  |                         |
| VN082022038920 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                  |  |  |  |  | 1000         | 2202 GENERAL EDUCATION |            |                                                            | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                   |  |  |  |  |              |                        |            |                                                            |                         |
| 0000 00 NO DETAILED HEAD                                                                                                        |  |  |  |  |              |                        |            |                                                            |                         |
| 01 SALARIES<br>OFFICER, KAPURTHALA, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                  |  |  |  |  | 05 EDUCATION | NT V 474               | 01/08/2022 | 702152 10121 BLCOK PRIMARY EDUCATION<br>3701 SECRETARY TO  |                         |
| VN082022038921 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                  |  |  |  |  | 1000         | 2202 GENERAL EDUCATION |            |                                                            | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                   |  |  |  |  |              |                        |            |                                                            |                         |
| 0000 00 NO DETAILED HEAD                                                                                                        |  |  |  |  |              |                        |            |                                                            |                         |
| 01 SALARIES<br>OFFICER, KAPURTHALA, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                  |  |  |  |  | 05 EDUCATION | NT V 475               | 01/08/2022 | 1803493 10121 BLCOK PRIMARY EDUCATION<br>3701 SECRETARY TO |                         |
| VN082022038923 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                  |  |  |  |  | 1000         | 2202 GENERAL EDUCATION |            |                                                            | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                   |  |  |  |  |              |                        |            |                                                            |                         |
| 0000 00 NO DETAILED HEAD                                                                                                        |  |  |  |  |              |                        |            |                                                            |                         |
| 01 SALARIES<br>OFFICER, KAPURTHALA, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                  |  |  |  |  | 05 EDUCATION | NT V 477               | 01/08/2022 | 1383784 10121 BLCOK PRIMARY EDUCATION<br>3701 SECRETARY TO |                         |
| VN082022039073 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                  |  |  |  |  | 1000         | 2202 GENERAL EDUCATION |            |                                                            | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                   |  |  |  |  |              |                        |            |                                                            |                         |
| 0000 00 NO DETAILED HEAD                                                                                                        |  |  |  |  |              |                        |            |                                                            |                         |
| 01 SALARIES<br>OFFICER, SULTANPUR LODHI-I, KAPURTHALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |  | 05 EDUCATION | NT V 627               | 04/08/2022 | 4289516 10172 BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL    |                         |

|                                                                       |            |   |      |   |                             |                                                                        |      |                   |                         |
|-----------------------------------------------------------------------|------------|---|------|---|-----------------------------|------------------------------------------------------------------------|------|-------------------|-------------------------|
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                             |                                                                        |      |                   |                         |
| VN082022039074                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                                                                   | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS                                         |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                                                        |      |                   |                         |
| 01 SALARIES                                                           |            |   |      |   |                             |                                                                        |      |                   |                         |
| OFFICER,SULTANPUR LODHI-I,KAPURTHALA                                  |            |   |      |   |                             | 05 EDUCATION NT V 628 04/08/2022 3140446 10172 BLOCK PRIMARY EDUCATION |      |                   |                         |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             | 2101 PRINCIPAL                                                         |      |                   |                         |
| VN082022039075                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                                                                   | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS                                         |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                                                        |      |                   |                         |
| 01 SALARIES                                                           |            |   |      |   |                             |                                                                        |      |                   |                         |
| OFFICER,SULTANPUR LODHI-I,KAPURTHALA                                  |            |   |      |   |                             | 05 EDUCATION NT V 629 04/08/2022 1221484 10172 BLOCK PRIMARY EDUCATION |      |                   |                         |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             | 2101 PRINCIPAL                                                         |      |                   |                         |
| VN082022039078                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                                                                   | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS                                         |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                                                        |      |                   |                         |
| 01 SALARIES                                                           |            |   |      |   |                             |                                                                        |      |                   |                         |
| OFFICER-II,KAPURTHALA,KAPURTHALA                                      |            |   |      |   |                             | 05 EDUCATION NT V 632 04/08/2022 62904 10053 BLOCK PRIMARY EDUCATION   |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO                                                      |      |                   |                         |
| VN082022039081                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                                                                   | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS                                         |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                                                        |      |                   |                         |
| 01 SALARIES                                                           |            |   |      |   |                             |                                                                        |      |                   |                         |
| OFFICER-II,KAPURTHALA,KAPURTHALA                                      |            |   |      |   |                             | 05 EDUCATION NT V 635 04/08/2022 3766264 10053 BLOCK PRIMARY EDUCATION |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO                                                      |      |                   |                         |
| VN082022039082                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                                                                   | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS                                         |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                                                        |      |                   |                         |
| 01 SALARIES                                                           |            |   |      |   |                             |                                                                        |      |                   |                         |
| OFFICER-II,KAPURTHALA,KAPURTHALA                                      |            |   |      |   |                             | 05 EDUCATION NT V 636 04/08/2022 4306647 10053 BLOCK PRIMARY EDUCATION |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO                                                      |      |                   |                         |
| VN082022039083                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                                                                   | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS                                         |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                                                        |      |                   |                         |
| 01 SALARIES                                                           |            |   |      |   |                             |                                                                        |      |                   |                         |
| OFFICER-II,KAPURTHALA,KAPURTHALA                                      |            |   |      |   |                             | 05 EDUCATION NT V 637 04/08/2022 3456046 10053 BLOCK PRIMARY EDUCATION |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO                                                      |      |                   |                         |
| VN082022039085                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                                                                   | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS                                         |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                                                        |      |                   |                         |
| 01 SALARIES                                                           |            |   |      |   |                             |                                                                        |      |                   |                         |
| OFFICER-II,KAPURTHALA,KAPURTHALA                                      |            |   |      |   |                             | 05 EDUCATION NT V 639 04/08/2022 32445 10053 BLOCK PRIMARY EDUCATION   |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO                                                      |      |                   |                         |
| VN082022039121                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                                                                   | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS                                         |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                                                        |      |                   |                         |
| 01 SALARIES                                                           |            |   |      |   |                             |                                                                        |      |                   |                         |
| OFFICER-II,SULTANPUR,KAPURTHALA                                       |            |   |      |   |                             | 05 EDUCATION NT V 675 05/08/2022 5280673 10396 BLOCK PRIMARY EDUCATION |      |                   |                         |
| INSTRUCTION, SCHOOL,PUNJAB,                                           |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC                                                  |      |                   |                         |
| VN082022039142                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                                                                   | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS                                         |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                                                        |      |                   |                         |
| 01 SALARIES                                                           |            |   |      |   |                             |                                                                        |      |                   |                         |
| OFFICER-III,KAPURTHALA,KAPURTHALA                                     |            |   |      |   |                             | 05 EDUCATION NT V 696 08/08/2022 27630 10399 BLOCK PRIMARY EDUCATION   |      |                   |                         |
| INSTRUCTION, SCHOOL,PUNJAB,                                           |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC                                                  |      |                   |                         |
| VN082022039143                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                                                                   | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS                                         |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                                                        |      |                   |                         |
| 01 SALARIES                                                           |            |   |      |   |                             |                                                                        |      |                   |                         |
| OFFICER-III,KAPURTHALA,KAPURTHALA                                     |            |   |      |   |                             | 05 EDUCATION NT V 697 08/08/2022 105652 10399 BLOCK PRIMARY EDUCATION  |      |                   |                         |
| INSTRUCTION, SCHOOL,PUNJAB,                                           |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC                                                  |      |                   |                         |
| VN082022039016                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                                                                   | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                                                       |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS                                         |      |                   |                         |



|                                                                                                |  |  |  |              |          |            |         |       |                                                  |
|------------------------------------------------------------------------------------------------|--|--|--|--------------|----------|------------|---------|-------|--------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                             |  |  |  |              |          |            |         |       |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |  |  |  |              |          |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |              |          |            |         |       |                                                  |
| 01 SALARIES<br>OFFICER-II, SULTANPUR, KAPURTHALA<br>INSTRUCTION, SCHOOL, PUNJAB,               |  |  |  | 05 EDUCATION | NT V 570 | 03/08/2022 | 29200   | 10396 | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC |
| VN082022039017 01/08/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION     |  |  |  |              |          |            |         |       |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |  |  |  |              |          |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |              |          |            |         |       |                                                  |
| 01 SALARIES<br>OFFICER-II, SULTANPUR, KAPURTHALA<br>INSTRUCTION, SCHOOL, PUNJAB,               |  |  |  | 05 EDUCATION | NT V 571 | 03/08/2022 | 2635660 | 10396 | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC |
| VN082022039018 01/08/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION     |  |  |  |              |          |            |         |       |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |  |  |  |              |          |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |              |          |            |         |       |                                                  |
| 01 SALARIES<br>OFFICER-II, SULTANPUR, KAPURTHALA<br>INSTRUCTION, SCHOOL, PUNJAB,               |  |  |  | 05 EDUCATION | NT V 572 | 03/08/2022 | 743556  | 10396 | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC |
| VN082022039021 01/08/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION     |  |  |  |              |          |            |         |       |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |  |  |  |              |          |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |              |          |            |         |       |                                                  |
| 01 SALARIES<br>OFFICER, PHAGWARA, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,   |  |  |  | 05 EDUCATION | NT V 575 | 03/08/2022 | 1861038 | 10151 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO     |
| VN082022039022 01/08/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION     |  |  |  |              |          |            |         |       |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |  |  |  |              |          |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |              |          |            |         |       |                                                  |
| 01 SALARIES<br>OFFICER, PHAGWARA, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,   |  |  |  | 05 EDUCATION | NT V 576 | 03/08/2022 | 1398788 | 10151 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO     |
| VN082022039023 01/08/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION     |  |  |  |              |          |            |         |       |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |  |  |  |              |          |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |              |          |            |         |       |                                                  |
| 01 SALARIES<br>OFFICER, PHAGWARA, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,   |  |  |  | 05 EDUCATION | NT V 577 | 03/08/2022 | 151120  | 10151 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO     |
| VN082022039024 01/08/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION     |  |  |  |              |          |            |         |       |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |  |  |  |              |          |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |              |          |            |         |       |                                                  |
| 01 SALARIES<br>OFFICER, PHAGWARA, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,   |  |  |  | 05 EDUCATION | NT V 578 | 03/08/2022 | 220869  | 10151 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO     |
| VN082022039025 01/08/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION     |  |  |  |              |          |            |         |       |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |  |  |  |              |          |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |              |          |            |         |       |                                                  |
| 01 SALARIES<br>OFFICER, PHAGWARA, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,   |  |  |  | 05 EDUCATION | NT V 579 | 03/08/2022 | 52636   | 10151 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO     |
| VN082022039026 01/08/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION     |  |  |  |              |          |            |         |       |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |  |  |  |              |          |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |              |          |            |         |       |                                                  |
| 01 SALARIES<br>OFFICER, PHAGWARA, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,   |  |  |  | 05 EDUCATION | NT V 580 | 03/08/2022 | 6750969 | 10151 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO     |
| VN082022039027 01/08/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION     |  |  |  |              |          |            |         |       |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |  |  |  |              |          |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |              |          |            |         |       |                                                  |
| 01 SALARIES<br>OFFICER, PHAGWARA, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,   |  |  |  | 05 EDUCATION | NT V 581 | 03/08/2022 | 5602994 | 10151 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO     |
| VN082022039029 01/08/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION     |  |  |  |              |          |            |         |       |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |  |  |  |              |          |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |              |          |            |         |       |                                                  |
| 01 SALARIES<br>OFFICER, KAPURTHALA, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION | NT V 583 | 03/08/2022 | 4615502 | 10121 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO     |







| VCHR_DATA_0822.TXT                          |            |   |      |   |                                                           |      |           |                              |                                                      |
|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|-----------|------------------------------|------------------------------------------------------|
| VN082022038993                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 547                     | 02/08/2022                                           |
| SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA  |            |   |      |   |                                                           |      |           |                              | 141285 10104                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022038737                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 291                     | 01/08/2022                                           |
| SCHOOL, AHENDPUR,KAPURTHALA                 |            |   |      |   |                                                           |      |           |                              | 30916 10105                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022038738                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 292                     | 01/08/2022                                           |
| SCHOOL, KUKRAIN,KAPURTHALA                  |            |   |      |   |                                                           |      |           |                              | 104144 10161                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022038739                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 293                     | 01/08/2022                                           |
| SCHOOL, KUKRAIN,KAPURTHALA                  |            |   |      |   |                                                           |      |           |                              | 201152 10161                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022038740                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 294                     | 01/08/2022                                           |
| SCHOOL, KUKRAIN,KAPURTHALA                  |            |   |      |   |                                                           |      |           |                              | 481600 10161                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022038741                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 295                     | 01/08/2022                                           |
| SCHOOL, KUKRAIN,KAPURTHALA                  |            |   |      |   |                                                           |      |           |                              | 15435 10161                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022038742                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 296                     | 01/08/2022                                           |
| SCHOOL, KUKRAIN,KAPURTHALA                  |            |   |      |   |                                                           |      |           |                              | 35400 10161                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022038743                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 297                     | 01/08/2022                                           |
| SCHOOL, KUKRAIN,KAPURTHALA                  |            |   |      |   |                                                           |      |           |                              | 50308 10161                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022038744                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 298                     | 01/08/2022                                           |
| SCHOOL, KUKRAIN,KAPURTHALA                  |            |   |      |   |                                                           |      |           |                              | 103640 10161                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022038745                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 299                     | 01/08/2022                                           |
| KALAN,KAPURTHALA                            |            |   |      |   |                                                           |      |           |                              | 149152 10335                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,G.M.S.S.S.,WADALA<br>4204 DIRECTOR, PUBLIC |
| VN082022038746                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |

|                                                                                                  |  |  |  |                                  |          |            |               |                                                           |                        |
|--------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------|---------------|-----------------------------------------------------------|------------------------|
|                                                                                                  |  |  |  | VCHR_DATA_0822.TXT               |          |            |               |                                                           |                        |
| 01 SALARIES<br>KALAN, KAPURTHALA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                             |  |  |  | 05 EDUCATION                     | NT V 300 | 01/08/2022 | 236848 10335  | PRINCIPAL, G.M.S.S.S., WADALA<br>4204 DIRECTOR, PUBLIC    |                        |
| VN082022038950 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |               |                                                           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                           |                        |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |          |            |               |                                                           |                        |
| 01 SALARIES<br>SECONDARY SCHOOL, PHAGWARA, KAPURTHALA<br>INSTRUCTIONS(SECONDARY), PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 504 | 02/08/2022 | 1424372 10130 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |                        |
| VN082022038695 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |               |                                                           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                           |                        |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |          |            |               |                                                           |                        |
| 01 SALARIES<br>SCHOOL, CHEHERU, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,       |  |  |  | 05 EDUCATION                     | NT V 249 | 01/08/2022 | 350344 10148  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO          |                        |
| VN082022038696 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |               |                                                           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                           |                        |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |          |            |               |                                                           |                        |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 250 | 01/08/2022 | 119714 10131  | PRINCIPAL, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC      |                        |
| VN082022038697 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |               |                                                           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                           |                        |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |          |            |               |                                                           |                        |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 251 | 01/08/2022 | 1293962 10131 | PRINCIPAL, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC      |                        |
| VN082022038698 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |               |                                                           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                           |                        |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |          |            |               |                                                           |                        |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 252 | 01/08/2022 | 248646 10131  | PRINCIPAL, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC      |                        |
| VN082022038699 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |               |                                                           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                           |                        |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |          |            |               |                                                           |                        |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 253 | 01/08/2022 | 729212 10131  | PRINCIPAL, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC      |                        |
| VN082022038700 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |               |                                                           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                           |                        |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |          |            |               |                                                           |                        |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 254 | 01/08/2022 | 102616 10131  | PRINCIPAL, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC      |                        |
| VN082022038701 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |               |                                                           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                           |                        |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |          |            |               |                                                           |                        |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 255 | 01/08/2022 | 204048 10131  | PRINCIPAL, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC      |                        |
| VN082022038702 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |               |                                                           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                           |                        |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |          |            |               |                                                           |                        |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 256 | 01/08/2022 | 65918 10131   | PRINCIPAL, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC      |                        |
| VN082022039207 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |               |                                                           | 02 SECONDARY EDUCATION |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING               |  |  |  | 105 TEACHERS TRAINING            |          |            |               |                                                           |                        |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |          |            |               |                                                           |                        |
| 01 SALARIES<br>EDUCATION & TRAINING, SHEIKHUPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 761 | 09/08/2022 | 70396 10125   | PRINCIPAL, DISTRICT INSTITUTE OF<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022039208 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |               |                                                           | 02 SECONDARY EDUCATION |

|                                                                                    |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                 |  |  |  |  |  |  |  |  |  |
| 105 TEACHERS TRAINING                                                              |  |  |  |  |  |  |  |  |  |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| EDUCATION & TRAINING,SHEIKHUPUR                                                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 762                                                                           |  |  |  |  |  |  |  |  |  |
| 09/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 134480 10125 PRINCIPAL,DISTRICT INSTITUTE OF                                       |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                              |  |  |  |  |  |  |  |  |  |
| VN082022039209 01/08/2022 N DC08 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1000 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                             |  |  |  |  |  |  |  |  |  |
| 105 TEACHERS TRAINING                                                              |  |  |  |  |  |  |  |  |  |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| EDUCATION & TRAINING,SHEIKHUPUR                                                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 763                                                                           |  |  |  |  |  |  |  |  |  |
| 09/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 346626 10125 PRINCIPAL,DISTRICT INSTITUTE OF                                       |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                              |  |  |  |  |  |  |  |  |  |
| VN082022039210 01/08/2022 N DC08 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1000 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                             |  |  |  |  |  |  |  |  |  |
| 105 TEACHERS TRAINING                                                              |  |  |  |  |  |  |  |  |  |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| EDUCATION & TRAINING,SHEIKHUPUR                                                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 764                                                                           |  |  |  |  |  |  |  |  |  |
| 09/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 70396 10125 PRINCIPAL,DISTRICT INSTITUTE OF                                        |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                              |  |  |  |  |  |  |  |  |  |
| VN082022039076 01/08/2022 N DC08 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1000 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 01 ELEMENTARY EDUCATION                                                            |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                     |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,SULTANPUR LODHI-I,KAPURTHALA                                               |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,              |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 630                                                                           |  |  |  |  |  |  |  |  |  |
| 04/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 64796 10172 BLOCK PRIMARY EDUCATION                                                |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022039084 01/08/2022 N DC08 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1000 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 01 ELEMENTARY EDUCATION                                                            |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                     |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER-II,KAPURTHALA,KAPURTHALA                                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 638                                                                           |  |  |  |  |  |  |  |  |  |
| 04/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 49634 10053 BLOCK PRIMARY EDUCATION                                                |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022039123 01/08/2022 N DC08 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1000 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 01 ELEMENTARY EDUCATION                                                            |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                     |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,PHAGWARA,KAPURTHALA                                                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 677                                                                           |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 50352 10151 BLOCK PRIMARY EDUCATION                                                |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022047662 01/08/2022 N DC08 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1000 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                             |  |  |  |  |  |  |  |  |  |
| 105 TEACHERS TRAINING                                                              |  |  |  |  |  |  |  |  |  |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| EDUCATION & TRAINING,SHEIKHUPUR                                                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 880                                                                           |  |  |  |  |  |  |  |  |  |
| 16/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 134480 10125 PRINCIPAL,DISTRICT INSTITUTE OF                                       |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                              |  |  |  |  |  |  |  |  |  |
| VN082022047663 01/08/2022 N DC08 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1000 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                             |  |  |  |  |  |  |  |  |  |
| 105 TEACHERS TRAINING                                                              |  |  |  |  |  |  |  |  |  |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| EDUCATION & TRAINING,SHEIKHUPUR                                                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 881                                                                           |  |  |  |  |  |  |  |  |  |
| 16/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 346626 10125 PRINCIPAL,DISTRICT INSTITUTE OF                                       |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                              |  |  |  |  |  |  |  |  |  |
| VN082022047664 01/08/2022 N DC08 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1000 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                             |  |  |  |  |  |  |  |  |  |
| 105 TEACHERS TRAINING                                                              |  |  |  |  |  |  |  |  |  |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| EDUCATION & TRAINING,SHEIKHUPUR                                                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 882                                                                           |  |  |  |  |  |  |  |  |  |
| 16/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 70396 10125 PRINCIPAL,DISTRICT INSTITUTE OF                                        |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                              |  |  |  |  |  |  |  |  |  |
| VN082022047674 01/08/2022 N DC08 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1000 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                             |  |  |  |  |  |  |  |  |  |
| 105 TEACHERS TRAINING                                                              |  |  |  |  |  |  |  |  |  |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| EDUCATION & TRAINING,SHEIKHUPUR                                                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 892                                                                           |  |  |  |  |  |  |  |  |  |
| 17/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 82048 10125 PRINCIPAL,DISTRICT INSTITUTE OF                                        |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                              |  |  |  |  |  |  |  |  |  |
| VN082022047675 01/08/2022 N DC08 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1000 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                             |  |  |  |  |  |  |  |  |  |
| 105 TEACHERS TRAINING                                                              |  |  |  |  |  |  |  |  |  |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| EDUCATION & TRAINING,SHEIKHUPUR                                                    |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 893                                                                           |  |  |  |  |  |  |  |  |  |
| 17/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 174672 10125 PRINCIPAL,DISTRICT INSTITUTE OF                                       |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                              |  |  |  |  |  |  |  |  |  |



|                                                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------|--|------------------------|--|----------------------------------|--|--|--|--|--|----------|--|------------|--|-------------------------|--|-------|--|---------------------------------|--|--|--|--|--|--|--|--|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| VN082022047676 01/08/2022 N DC08 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  | 1000               |  | 2202 GENERAL EDUCATION |  | 105 TEACHERS TRAINING            |  |  |  |  |  |          |  |            |  | 02 SECONDARY EDUCATION  |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  | 05 EDUCATION       |  |                        |  |                                  |  |  |  |  |  | NT V 894 |  | 17/08/2022 |  | 35128                   |  | 10125 |  | PRINCIPAL,DISTRICT INSTITUTE OF |  |  |  |  |  |  |  |  |  |
| EDUCATION & TRAINING,SHEIKHUPUR                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  | 4204  |  | DIRECTOR, PUBLIC                |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| VN082022039205 01/08/2022 N DC08 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  | 1000               |  | 2202 GENERAL EDUCATION |  | 105 TEACHERS TRAINING            |  |  |  |  |  |          |  |            |  | 02 SECONDARY EDUCATION  |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  | 05 EDUCATION       |  |                        |  |                                  |  |  |  |  |  | NT V 759 |  | 09/08/2022 |  | 134480                  |  | 10125 |  | PRINCIPAL,DISTRICT INSTITUTE OF |  |  |  |  |  |  |  |  |  |
| EDUCATION & TRAINING,SHEIKHUPUR                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  | 4204  |  | DIRECTOR, PUBLIC                |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| VN082022039206 01/08/2022 N DC08 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  | 1000               |  | 2202 GENERAL EDUCATION |  | 105 TEACHERS TRAINING            |  |  |  |  |  |          |  |            |  | 02 SECONDARY EDUCATION  |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  | 05 EDUCATION       |  |                        |  |                                  |  |  |  |  |  | NT V 760 |  | 09/08/2022 |  | 346626                  |  | 10125 |  | PRINCIPAL,DISTRICT INSTITUTE OF |  |  |  |  |  |  |  |  |  |
| EDUCATION & TRAINING,SHEIKHUPUR                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  | 4204  |  | DIRECTOR, PUBLIC                |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| VN082022038797 01/08/2022 N DC08 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  | 1000               |  | 2202 GENERAL EDUCATION |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |          |  |            |  | 02 SECONDARY EDUCATION  |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  | 05 EDUCATION       |  |                        |  |                                  |  |  |  |  |  | NT V 351 |  | 01/08/2022 |  | 151316                  |  | 10114 |  | DISTRICT EDUCATION OFFICER      |  |  |  |  |  |  |  |  |  |
| (SCHOOL),KAPURTHALA,KAPURTHALA                                                     |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  | 3701  |  | SECRETARY TO                    |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| VN082022038798 01/08/2022 N DC08 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  | 1000               |  | 2202 GENERAL EDUCATION |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |          |  |            |  | 02 SECONDARY EDUCATION  |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  | 05 EDUCATION       |  |                        |  |                                  |  |  |  |  |  | NT V 352 |  | 01/08/2022 |  | 564522                  |  | 10114 |  | DISTRICT EDUCATION OFFICER      |  |  |  |  |  |  |  |  |  |
| (SCHOOL),KAPURTHALA,KAPURTHALA                                                     |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  | 3701  |  | SECRETARY TO                    |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| VN082022038799 01/08/2022 N DC08 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  | 1000               |  | 2202 GENERAL EDUCATION |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |          |  |            |  | 02 SECONDARY EDUCATION  |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  | 05 EDUCATION       |  |                        |  |                                  |  |  |  |  |  | NT V 353 |  | 01/08/2022 |  | 219620                  |  | 10114 |  | DISTRICT EDUCATION OFFICER      |  |  |  |  |  |  |  |  |  |
| (SCHOOL),KAPURTHALA,KAPURTHALA                                                     |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  | 3701  |  | SECRETARY TO                    |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| VN082022038800 01/08/2022 N DC08 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  | 1000               |  | 2202 GENERAL EDUCATION |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |          |  |            |  | 02 SECONDARY EDUCATION  |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  | 05 EDUCATION       |  |                        |  |                                  |  |  |  |  |  | NT V 354 |  | 01/08/2022 |  | 385824                  |  | 10114 |  | DISTRICT EDUCATION OFFICER      |  |  |  |  |  |  |  |  |  |
| (SCHOOL),KAPURTHALA,KAPURTHALA                                                     |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  | 3701  |  | SECRETARY TO                    |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| VN082022038801 01/08/2022 N DC08 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  | 1000               |  | 2202 GENERAL EDUCATION |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |          |  |            |  | 02 SECONDARY EDUCATION  |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  | 05 EDUCATION       |  |                        |  |                                  |  |  |  |  |  | NT V 355 |  | 01/08/2022 |  | 74028                   |  | 10114 |  | DISTRICT EDUCATION OFFICER      |  |  |  |  |  |  |  |  |  |
| (SCHOOL),KAPURTHALA,KAPURTHALA                                                     |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  | 3701  |  | SECRETARY TO                    |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| VN082022038802 01/08/2022 N DC08 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  | 1000               |  | 2202 GENERAL EDUCATION |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |          |  |            |  | 02 SECONDARY EDUCATION  |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  | 05 EDUCATION       |  |                        |  |                                  |  |  |  |  |  | NT V 356 |  | 01/08/2022 |  | 91300                   |  | 10114 |  | DISTRICT EDUCATION OFFICER      |  |  |  |  |  |  |  |  |  |
| (SCHOOL),KAPURTHALA,KAPURTHALA                                                     |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  | 3701  |  | SECRETARY TO                    |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| VN082022038803 01/08/2022 N DC08 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  | 1000               |  | 2202 GENERAL EDUCATION |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |          |  |            |  | 02 SECONDARY EDUCATION  |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  | 05 EDUCATION       |  |                        |  |                                  |  |  |  |  |  | NT V 357 |  | 01/08/2022 |  | 18000                   |  | 10114 |  | DISTRICT EDUCATION OFFICER      |  |  |  |  |  |  |  |  |  |
| (SCHOOL),KAPURTHALA,KAPURTHALA                                                     |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  | 3701  |  | SECRETARY TO                    |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| VN082022039013 01/08/2022 N DC08 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  | 1000               |  | 2202 GENERAL EDUCATION |  | 104 INSPECTION                   |  |  |  |  |  |          |  |            |  | 01 ELEMENTARY EDUCATION |  |       |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                      |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |          |  |            |  |                         |  |       |  |                                 |  |  |  |  |  |  |  |  |  |

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| VCHR_DATA_0822.TXT                                             |                             |                                  |          |            |        |       |                              |                         |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                 | 05 EDUCATION                     | NT V 567 | 03/08/2022 | 101052 | 10396 | BLOCK                        | PRIMARY EDUCATION       |  |
| OFFICER-II, SULTANPUR, KAPURTHALA                              |                             |                                  |          |            |        |       |                              | 4201 DIRECTOR, PUBLIC   |  |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |                             |                                  |          |            |        |       |                              |                         |  |
| VN082022039015 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1000 2202 GENERAL EDUCATION | 104 INSPECTION                   |          |            |        |       |                              | 01 ELEMENTARY EDUCATION |  |
| 01 INSPECTION                                                  |                             |                                  |          |            |        |       |                              |                         |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                 | 05 EDUCATION                     | NT V 569 | 03/08/2022 | 19900  | 10396 | BLOCK                        | PRIMARY EDUCATION       |  |
| OFFICER-II, SULTANPUR, KAPURTHALA                              |                             |                                  |          |            |        |       |                              | 4201 DIRECTOR, PUBLIC   |  |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |                             |                                  |          |            |        |       |                              |                         |  |
| VN082022039020 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1000 2202 GENERAL EDUCATION | 104 INSPECTION                   |          |            |        |       |                              | 01 ELEMENTARY EDUCATION |  |
| 01 INSPECTION                                                  |                             |                                  |          |            |        |       |                              |                         |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                 | 05 EDUCATION                     | NT V 574 | 03/08/2022 | 67850  | 10151 | BLOCK                        | PRIMARY EDUCATION       |  |
| OFFICER, PHAGWARA, KAPURTHALA                                  |                             |                                  |          |            |        |       |                              | 3701 SECRETARY TO       |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |                             |                                  |          |            |        |       |                              |                         |  |
| VN082022038756 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1000 2202 GENERAL EDUCATION | 104 INSPECTION                   |          |            |        |       |                              | 01 ELEMENTARY EDUCATION |  |
| 01 INSPECTION                                                  |                             |                                  |          |            |        |       |                              |                         |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                 | 05 EDUCATION                     | NT V 310 | 01/08/2022 | 105652 | 10121 | BLOCK                        | PRIMARY EDUCATION       |  |
| OFFICER, KAPURTHALA, KAPURTHALA                                |                             |                                  |          |            |        |       |                              | 3701 SECRETARY TO       |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |                             |                                  |          |            |        |       |                              |                         |  |
| VN082022038757 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1000 2202 GENERAL EDUCATION | 104 INSPECTION                   |          |            |        |       |                              | 01 ELEMENTARY EDUCATION |  |
| 01 INSPECTION                                                  |                             |                                  |          |            |        |       |                              |                         |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                 | 05 EDUCATION                     | NT V 311 | 01/08/2022 | 48254  | 10121 | BLOCK                        | PRIMARY EDUCATION       |  |
| OFFICER, KAPURTHALA, KAPURTHALA                                |                             |                                  |          |            |        |       |                              | 3701 SECRETARY TO       |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |                             |                                  |          |            |        |       |                              |                         |  |
| VN082022038758 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1000 2202 GENERAL EDUCATION | 104 INSPECTION                   |          |            |        |       |                              | 01 ELEMENTARY EDUCATION |  |
| 01 INSPECTION                                                  |                             |                                  |          |            |        |       |                              |                         |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                 | 05 EDUCATION                     | NT V 312 | 01/08/2022 | 43086  | 10121 | BLOCK                        | PRIMARY EDUCATION       |  |
| OFFICER, KAPURTHALA, KAPURTHALA                                |                             |                                  |          |            |        |       |                              | 3701 SECRETARY TO       |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |                             |                                  |          |            |        |       |                              |                         |  |
| VN082022039275 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1000 2202 GENERAL EDUCATION | 104 INSPECTION                   |          |            |        |       |                              | 01 ELEMENTARY EDUCATION |  |
| 01 INSPECTION                                                  |                             |                                  |          |            |        |       |                              |                         |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                 | 05 EDUCATION                     | NT V 61  | 01/08/2022 | 240936 | 10090 | BLOCK                        | PRIMARY EDUCATION       |  |
| OFFICER, BHULATH, KAPURTHALA                                   |                             |                                  |          |            |        |       |                              | 3701 SECRETARY TO       |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |                             |                                  |          |            |        |       |                              |                         |  |
| VN082022038954 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1000 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                              | 02 SECONDARY EDUCATION  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                             |                                  |          |            |        |       |                              |                         |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                 | 05 EDUCATION                     | NT V 508 | 02/08/2022 | 134480 | 10130 | PRINCIPAL, GOVERNMENT SENIOR |                         |  |
| SECONDARY SCHOOL, PHAGWARA, KAPURTHALA                         |                             |                                  |          |            |        |       |                              | 4204 DIRECTOR, PUBLIC   |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |                             |                                  |          |            |        |       |                              |                         |  |
| VN082022038956 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1000 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                              | 02 SECONDARY EDUCATION  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                             |                                  |          |            |        |       |                              |                         |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                 | 05 EDUCATION                     | NT V 510 | 02/08/2022 | 421116 | 10441 | HEADMASTER, GOVERNMENT HIGH  |                         |  |
| SCHOOL, BIDHI PUR                                              |                             |                                  |          |            |        |       |                              | 4201 DIRECTOR, PUBLIC   |  |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |                             |                                  |          |            |        |       |                              |                         |  |
| VN082022038720 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1000 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                              | 02 SECONDARY EDUCATION  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                             |                                  |          |            |        |       |                              |                         |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                 | 05 EDUCATION                     | NT V 274 | 01/08/2022 | 121544 | 10113 | PRINCIPAL, GOVERNMENT SENIOR |                         |  |
| SECONDARY SCHOOL, SIDHWAN DORA, KAPURTHALA                     |                             |                                  |          |            |        |       |                              | 4204 DIRECTOR, PUBLIC   |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |                             |                                  |          |            |        |       |                              |                         |  |
| VN082022038721 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1000 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                              | 02 SECONDARY EDUCATION  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                             |                                  |          |            |        |       |                              |                         |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                 | 05 EDUCATION                     | NT V 275 | 01/08/2022 | 586640 | 10105 | HEADMASTER, GOVERNMENT HIGH  |                         |  |
| SCHOOL, AHEMDPUR, KAPURTHALA                                   |                             |                                  |          |            |        |       |                              | 3701 SECRETARY TO       |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |                             |                                  |          |            |        |       |                              |                         |  |



| VCHR_DATA_0822.TXT                                             |            |   |      |   |      |                                  |                   |                   |                                          |                     |
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| VN082022038722 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 1000                             | 2202              | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                   |                                          |                     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                   |                   |                                          |                     |
| 01 SALARIES                                                    |            |   |      |   |      |                                  |                   |                   |                                          |                     |
| SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA                      |            |   |      |   |      | 05 EDUCATION                     | NT V 276          | 01/08/2022        | 470976 10113 PRINCIPAL,GOVERNMENT SENIOR |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                   |                   |                                          |                     |
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| VN082022038723 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 1000                             | 2202              | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                   |                                          |                     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                   |                   |                                          |                     |
| 01 SALARIES                                                    |            |   |      |   |      |                                  |                   |                   |                                          |                     |
| SCHOOL, AHENDPUR,KAPURTHALA                                    |            |   |      |   |      | 05 EDUCATION                     | NT V 277          | 01/08/2022        | 177896 10105 HEADMASTER,GOVERNMENT HIGH  |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      | 3701 SECRETARY TO                |                   |                   |                                          |                     |
|                                                                |            |   |      |   |      |                                  |                   |                   |                                          |                     |
| VN082022038724 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 1000                             | 2202              | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                   |                                          |                     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                   |                   |                                          |                     |
| 01 SALARIES                                                    |            |   |      |   |      |                                  |                   |                   |                                          |                     |
| SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA                      |            |   |      |   |      | 05 EDUCATION                     | NT V 278          | 01/08/2022        | 644120 10113 PRINCIPAL,GOVERNMENT SENIOR |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                   |                   |                                          |                     |
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| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C                            | MJR_              | MJR_HEAD_DESC     | SM SM_HEAD_DESC                          |                     |
| SU SUB_HEAD_DESC                                               |            |   |      |   |      | MIN MIN_DESC                     |                   |                   |                                          |                     |
| BDGT DT DTL_HEAD_DESC                                          |            |   |      |   |      |                                  |                   |                   |                                          |                     |
| SO                                                             | SOE_DESC   |   |      |   |      | GR                               | GRANT_DESCRIPTION | PL V VCHR_N       | VCHR_DT                                  | NET_AMNT DDO_C NAME |
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| VCHR_DATA_0822.TXT                                                                                            |              |                        |            |        |       |                                                        |  |  |  |
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |              |                        |            |        |       |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |              |                        |            |        |       |                                                        |  |  |  |
| 01 SALARIES<br>TALWANDI PHAI,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                    | 05 EDUCATION | NT V 285               | 01/08/2022 | 70800  | 10389 | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022038732 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                | 1000         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |              |                        |            |        |       |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |              |                        |            |        |       |                                                        |  |  |  |
| 01 SALARIES<br>TALWANDI PHAI,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                    | 05 EDUCATION | NT V 286               | 01/08/2022 | 18000  | 10389 | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022038734 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                | 1000         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |              |                        |            |        |       |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |              |                        |            |        |       |                                                        |  |  |  |
| 01 SALARIES<br>SCHOOL, AHENDPUR,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                     | 05 EDUCATION | NT V 288               | 01/08/2022 | 522848 | 10105 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |  |  |
| VN082022038735 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                | 1000         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |              |                        |            |        |       |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |              |                        |            |        |       |                                                        |  |  |  |
| 01 SALARIES<br>SCHOOL, AHENDPUR,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                     | 05 EDUCATION | NT V 289               | 01/08/2022 | 461608 | 10105 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |  |  |
| VN082022038736 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                | 1000         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |              |                        |            |        |       |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |              |                        |            |        |       |                                                        |  |  |  |
| 01 SALARIES<br>SCHOOL, AHENDPUR,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                     | 05 EDUCATION | NT V 290               | 01/08/2022 | 66900  | 10105 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |  |  |
| VN082022038685 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                | 1000         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |              |                        |            |        |       |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |              |                        |            |        |       |                                                        |  |  |  |
| 01 SALARIES<br>SCHOOL, REHANA JATTAN,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                | 05 EDUCATION | NT V 239               | 01/08/2022 | 317812 | 10137 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |  |  |
| VN082022038682 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                | 1000         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |              |                        |            |        |       |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |              |                        |            |        |       |                                                        |  |  |  |
| 01 SALARIES<br>HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA<br>4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 236               | 01/08/2022 | 783296 | 10336 |                                                        |  |  |  |
| VN082022038683 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                | 1000         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |              |                        |            |        |       |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |              |                        |            |        |       |                                                        |  |  |  |
| 01 SALARIES<br>HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA<br>4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 237               | 01/08/2022 | 858892 | 10336 |                                                        |  |  |  |
| VN082022038684 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                | 1000         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |              |                        |            |        |       |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |              |                        |            |        |       |                                                        |  |  |  |
| 01 SALARIES<br>SCHOOL, REHANA JATTAN,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                | 05 EDUCATION | NT V 238               | 01/08/2022 | 606948 | 10137 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |  |  |
| VN082022038686 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                | 1000         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |              |                        |            |        |       |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |              |                        |            |        |       |                                                        |  |  |  |
| 01 SALARIES<br>SCHOOL, REHANA JATTAN,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                | 05 EDUCATION | NT V 240               | 01/08/2022 | 52548  | 10137 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |  |  |
| VN082022038687 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                | 1000         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |              |                        |            |        |       |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |              |                        |            |        |       |                                                        |  |  |  |
| 01 SALARIES<br>SCHOOL, AHENDPUR,KAPURTHALA                                                                    | 05 EDUCATION | NT V 241               | 01/08/2022 | 233448 | 10105 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |  |  |

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| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |                        |
| VN082022038688                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL, AHENDPUR,KAPURTHALA                               |            |   |      |   |                             |      |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |                        |
| VN082022038689                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL, AHENDPUR,KAPURTHALA                               |            |   |      |   |                             |      |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |                        |
| VN082022038690                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL, AHENDPUR,KAPURTHALA                               |            |   |      |   |                             |      |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |                        |
| VN082022038691                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL, AHENDPUR,KAPURTHALA                               |            |   |      |   |                             |      |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |                        |
| VN082022038692                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL, CHEHERU,KAPURTHALA                                |            |   |      |   |                             |      |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |                        |
| VN082022038693                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                        |
| SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA              |            |   |      |   |                             |      |      |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |                        |
| VN082022038694                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL, CHEHERU,KAPURTHALA                                |            |   |      |   |                             |      |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |                        |
| VN082022047571                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL, KHAJURALA,KAPURTHALA                              |            |   |      |   |                             |      |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |                        |
| VN082022038994                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                        |
| SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA                |            |   |      |   |                             |      |      |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |                        |
| VN082022038995                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL, BHULLA RAI,KAPURTHALA                             |            |   |      |   |                             |      |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |                        |
| VN082022038996                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |                        |



|                                                                                               |              |                              |            |        |       |                                                      |  |  |  |
|-----------------------------------------------------------------------------------------------|--------------|------------------------------|------------|--------|-------|------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                            |              |                              |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, BHULLA RAI,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   | 05 EDUCATION | NT V 550                     | 02/08/2022 | 477868 | 10141 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022038997 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 1000         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  | 05 EDUCATION | NT V 551                     | 02/08/2022 | 521752 | 10104 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022038998 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 1000         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, BHULLA RAI,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   | 05 EDUCATION | NT V 552                     | 02/08/2022 | 634173 | 10141 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022038999 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 1000         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  | 05 EDUCATION | NT V 553                     | 02/08/2022 | 480512 | 10104 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022039000 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 1000         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  | 05 EDUCATION | NT V 554                     | 02/08/2022 | 36916  | 10104 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022039001 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 1000         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  | 05 EDUCATION | NT V 555                     | 02/08/2022 | 70800  | 10104 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022039005 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 1000         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, SADHU CHATHA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION | NT V 559                     | 02/08/2022 | 439984 | 10160 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022039006 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 1000         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL,SAIFLA BAD<br>INSTRUCTION, SCHOOL,PUNJAB,                               | 05 EDUCATION | NT V 560                     | 02/08/2022 | 365724 | 10433 | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |  |  |  |
| VN082022039007 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 1000         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL,SAIFLA BAD<br>INSTRUCTION, SCHOOL,PUNJAB,                               | 05 EDUCATION | NT V 561                     | 02/08/2022 | 35400  | 10433 | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |  |  |  |
| VN082022039011 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 1000         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   | 05 EDUCATION | NT V 565                     | 03/08/2022 | 311032 | 10057 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022039012 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 1000         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   | 05 EDUCATION | NT V 566                     | 03/08/2022 | 46164  | 10057 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |

|                                                           |            |   |      |   |                             |                                  |          |                   |                                                                     |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|---------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                                                     |
| VN082022039019                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 573 | 03/08/2022        | 148080 10054 HEADMASTER,HIGH SCHOOL,<br>3701 SECRETARY TO           |
| SHAHWALA,KAPURTHALA                                       |            |   |      |   |                             |                                  |          |                   |                                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                                                     |
| VN082022039037                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 591 | 03/08/2022        | 628049 10335 PRINCIPAL,G.M.S.S.S.,WADALA<br>4204 DIRECTOR, PUBLIC   |
| KALAN,KAPURTHALA                                          |            |   |      |   |                             |                                  |          |                   |                                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                                                     |
| VN082022039038                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 592 | 03/08/2022        | 467584 10335 PRINCIPAL,G.M.S.S.S.,WADALA<br>4204 DIRECTOR, PUBLIC   |
| KALAN,KAPURTHALA                                          |            |   |      |   |                             |                                  |          |                   |                                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                                                     |
| VN082022039039                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 593 | 03/08/2022        | 340272 10064 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| SCHOOL, BUREWAL,KAPURTHALA                                |            |   |      |   |                             |                                  |          |                   |                                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                                                     |
| VN082022038961                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 515 | 02/08/2022        | 420656 10384 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| RAIPUR ANARI,KAPURTHALA                                   |            |   |      |   |                             |                                  |          |                   |                                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                                                     |
| VN082022038962                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 516 | 02/08/2022        | 282488 10384 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| RAIPUR ANARI,KAPURTHALA                                   |            |   |      |   |                             |                                  |          |                   |                                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                                                     |
| VN082022038963                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 517 | 02/08/2022        | 125632 10105 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| SCHOOL, AHENDPUR,KAPURTHALA                               |            |   |      |   |                             |                                  |          |                   |                                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                                                     |
| VN082022038964                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 518 | 02/08/2022        | 306212 10105 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| SCHOOL, AHENDPUR,KAPURTHALA                               |            |   |      |   |                             |                                  |          |                   |                                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                                                     |
| VN082022038965                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 519 | 02/08/2022        | 339224 10105 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| SCHOOL, AHENDPUR,KAPURTHALA                               |            |   |      |   |                             |                                  |          |                   |                                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                                                     |
| VN082022038966                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 520 | 02/08/2022        | 85920 10080 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |
| SCHOOL, RAMGARH,KAPURTHALA                                |            |   |      |   |                             |                                  |          |                   |                                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                                                     |
| VN082022038967                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 521 | 02/08/2022        | 687044 10080 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| SCHOOL, RAMGARH,KAPURTHALA                                |            |   |      |   |                             |                                  |          |                   |                                                                     |

|                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|------------------------|--|--|--|--|--|--|--|--|--|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT          |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022038968 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1000 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, RAMGARH,KAPURTHALA                                     |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022038969 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1000 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, RAMGARH,KAPURTHALA                                     |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022038970 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1000 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, RAMGARH,KAPURTHALA                                     |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022038703 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1000 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA                   |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022038704 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1000 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA           |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022038705 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1000 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA           |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022038706 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1000 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA           |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022038707 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1000 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA           |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022038708 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1000 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA           |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022038971 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1000 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, BUREWAL,KAPURTHALA                                     |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022038972 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1000 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |



|                                                                         |                                                           |              |                              |            |              |                                                 |                        |  |  |
|-------------------------------------------------------------------------|-----------------------------------------------------------|--------------|------------------------------|------------|--------------|-------------------------------------------------|------------------------|--|--|
| VCHR_DATA_0822.TXT                                                      |                                                           |              |                              |            |              |                                                 |                        |  |  |
| 01 SALARIES<br>SCHOOL, BUTANA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF   | 0000 00 NO DETAILED HEAD                                  |              |                              |            |              |                                                 |                        |  |  |
|                                                                         |                                                           | 05 EDUCATION | NT V 526                     | 02/08/2022 | 42388 10155  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |                        |  |  |
| VN082022038973                                                          | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 1000         | 2202 GENERAL EDUCATION       |            |              |                                                 | 02 SECONDARY EDUCATION |  |  |
|                                                                         | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |              |                                                 |                        |  |  |
| 01 SALARIES<br>SCHOOL, BUTALA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF   | 0000 00 NO DETAILED HEAD                                  |              |                              |            |              |                                                 |                        |  |  |
|                                                                         |                                                           | 05 EDUCATION | NT V 527                     | 02/08/2022 | 452852 10182 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |                        |  |  |
| VN082022038974                                                          | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 1000         | 2202 GENERAL EDUCATION       |            |              |                                                 | 02 SECONDARY EDUCATION |  |  |
|                                                                         | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |              |                                                 |                        |  |  |
| 01 SALARIES<br>SCHOOL, BOPARAI,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF  | 0000 00 NO DETAILED HEAD                                  |              |                              |            |              |                                                 |                        |  |  |
|                                                                         |                                                           | 05 EDUCATION | NT V 528                     | 02/08/2022 | 60660 10085  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |                        |  |  |
| VN082022038975                                                          | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 1000         | 2202 GENERAL EDUCATION       |            |              |                                                 | 02 SECONDARY EDUCATION |  |  |
|                                                                         | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |              |                                                 |                        |  |  |
| 01 SALARIES<br>SCHOOL, BOPARAI,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF  | 0000 00 NO DETAILED HEAD                                  |              |                              |            |              |                                                 |                        |  |  |
|                                                                         |                                                           | 05 EDUCATION | NT V 529                     | 02/08/2022 | 411308 10085 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |                        |  |  |
| VN082022038976                                                          | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 1000         | 2202 GENERAL EDUCATION       |            |              |                                                 | 02 SECONDARY EDUCATION |  |  |
|                                                                         | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |              |                                                 |                        |  |  |
| 01 SALARIES<br>SCHOOL, BUSSOWAL,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF | 0000 00 NO DETAILED HEAD                                  |              |                              |            |              |                                                 |                        |  |  |
|                                                                         |                                                           | 05 EDUCATION | NT V 530                     | 02/08/2022 | 537232 10174 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |                        |  |  |
| VN082022038977                                                          | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 1000         | 2202 GENERAL EDUCATION       |            |              |                                                 | 02 SECONDARY EDUCATION |  |  |
|                                                                         | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |              |                                                 |                        |  |  |
| 01 SALARIES<br>SCHOOL, CHAKOKI,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF  | 0000 00 NO DETAILED HEAD                                  |              |                              |            |              |                                                 |                        |  |  |
|                                                                         |                                                           | 05 EDUCATION | NT V 531                     | 02/08/2022 | 52732 10086  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |                        |  |  |
| VN082022038978                                                          | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 1000         | 2202 GENERAL EDUCATION       |            |              |                                                 | 02 SECONDARY EDUCATION |  |  |
|                                                                         | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |              |                                                 |                        |  |  |
| 01 SALARIES<br>SCHOOL, BOPARAI,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF  | 0000 00 NO DETAILED HEAD                                  |              |                              |            |              |                                                 |                        |  |  |
|                                                                         |                                                           | 05 EDUCATION | NT V 532                     | 02/08/2022 | 249264 10085 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |                        |  |  |
| VN082022038979                                                          | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 1000         | 2202 GENERAL EDUCATION       |            |              |                                                 | 02 SECONDARY EDUCATION |  |  |
|                                                                         | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |              |                                                 |                        |  |  |
| 01 SALARIES<br>SCHOOL, CHEHERU,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF  | 0000 00 NO DETAILED HEAD                                  |              |                              |            |              |                                                 |                        |  |  |
|                                                                         |                                                           | 05 EDUCATION | NT V 533                     | 02/08/2022 | 44204 10148  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |                        |  |  |
| VN082022038980                                                          | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 1000         | 2202 GENERAL EDUCATION       |            |              |                                                 | 02 SECONDARY EDUCATION |  |  |
|                                                                         | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |              |                                                 |                        |  |  |
| 01 SALARIES<br>SCHOOL, TALWARA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF  | 0000 00 NO DETAILED HEAD                                  |              |                              |            |              |                                                 |                        |  |  |
|                                                                         |                                                           | 05 EDUCATION | NT V 534                     | 02/08/2022 | 125632 10084 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |                        |  |  |
| VN082022038981                                                          | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 1000         | 2202 GENERAL EDUCATION       |            |              |                                                 | 02 SECONDARY EDUCATION |  |  |
|                                                                         | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |              |                                                 |                        |  |  |
| 01 SALARIES<br>SCHOOL, TALWARA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF  | 0000 00 NO DETAILED HEAD                                  |              |                              |            |              |                                                 |                        |  |  |
|                                                                         |                                                           | 05 EDUCATION | NT V 535                     | 02/08/2022 | 69140 10084  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |                        |  |  |
| VN082022038982                                                          | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 1000         | 2202 GENERAL EDUCATION       |            |              |                                                 | 02 SECONDARY EDUCATION |  |  |
|                                                                         | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |              |                                                 |                        |  |  |
| 01 SALARIES<br>SCHOOL, TALWARA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF  | 0000 00 NO DETAILED HEAD                                  |              |                              |            |              |                                                 |                        |  |  |
|                                                                         |                                                           | 05 EDUCATION | NT V 536                     | 02/08/2022 | 61396 10084  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |                        |  |  |

| VCHR_DATA_0822.TXT |            |   |      |   |      |       |      |               |      |                   |                 |   |        |         |          |       |      |  |  |
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| REF_VCHR_NO        | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C | MJR_ | MJR_HEAD_DESC | MIN  | MIN_DESC          | SM SM_HEAD_DESC |   |        |         |          |       |      |  |  |
|                    |            |   |      |   |      | SU    |      | SUB_HEAD_DESC |      |                   |                 |   |        |         |          |       |      |  |  |
|                    |            |   |      |   |      | BDGT  | DT   | DTL_HEAD_DESC |      |                   |                 |   |        |         |          |       |      |  |  |
| SO                 | SOE_DESC   |   |      |   |      |       |      |               | GR   | GRANT_DESCRIPTION | PL              | V | VCHR_N | VCHR_DT | NET_AMNT | DDO_C | NAME |  |  |
|                    |            |   |      |   |      |       |      |               | CCO_ | CCO               |                 |   |        |         |          |       |      |  |  |
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| -----              |            |   |      |   |      |       |      |               |      |                   |                 |   |        |         |          |       |      |  |  |
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| -----              |            |   |      |   |      |       |      |               |      |                   |                 |   |        |         |          |       |      |  |  |
|                    |            |   |      |   |      |       |      |               |      |                   |                 |   |        |         |          |       |      |  |  |



| VCHR_DATA_0822.TXT |            |   |      |   |                                                           |      |      |                              |                             |
|--------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|-----------------------------|
| VN082022039042     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 596                    |
|                    |            |   |      |   | SCHOOL, AHENDPUR,KAPURTHALA                               |      |      | 03/08/2022                   | 543247                      |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                              | 10105                       |
|                    |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVERNMENT HIGH  |
|                    |            |   |      |   |                                                           |      |      |                              | 3701                        |
|                    |            |   |      |   |                                                           |      |      |                              | SECRETARY TO                |
| VN082022039043     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 597                    |
|                    |            |   |      |   | SCHOOL, AHENDPUR,KAPURTHALA                               |      |      | 03/08/2022                   | 201156                      |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                              | 10105                       |
|                    |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVERNMENT HIGH  |
|                    |            |   |      |   |                                                           |      |      |                              | 3701                        |
|                    |            |   |      |   |                                                           |      |      |                              | SECRETARY TO                |
| VN082022039044     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 598                    |
|                    |            |   |      |   | SCHOOL, LALBHAN KALAN,KAPURTHALA                          |      |      | 03/08/2022                   | 619640                      |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                              | 10122                       |
|                    |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVERNMENT HIGH  |
|                    |            |   |      |   |                                                           |      |      |                              | 3701                        |
|                    |            |   |      |   |                                                           |      |      |                              | SECRETARY TO                |
| VN082022039045     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 599                    |
|                    |            |   |      |   | SCHOOL, LALBHAN KALAN,KAPURTHALA                          |      |      | 03/08/2022                   | 558988                      |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                              | 10122                       |
|                    |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVERNMENT HIGH  |
|                    |            |   |      |   |                                                           |      |      |                              | 3701                        |
|                    |            |   |      |   |                                                           |      |      |                              | SECRETARY TO                |
| VN082022039046     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 600                    |
|                    |            |   |      |   | SCHOOL, LALBHAN KALAN,KAPURTHALA                          |      |      | 03/08/2022                   | 57860                       |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                              | 10122                       |
|                    |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVERNMENT HIGH  |
|                    |            |   |      |   |                                                           |      |      |                              | 3701                        |
|                    |            |   |      |   |                                                           |      |      |                              | SECRETARY TO                |
| VN082022047682     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 900                    |
|                    |            |   |      |   | SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA                    |      |      | 18/08/2022                   | 71720                       |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | 10110                       |
|                    |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                    |            |   |      |   |                                                           |      |      |                              | 4204                        |
|                    |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC            |
| VN082022047693     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 911                    |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA              |      |      | 22/08/2022                   | 91300                       |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | 10131                       |
|                    |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT GIRLS  |
|                    |            |   |      |   |                                                           |      |      |                              | 4204                        |
|                    |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC            |
| VN082022047695     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 913                    |
|                    |            |   |      |   | SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA                    |      |      | 24/08/2022                   | 72220                       |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | 10110                       |
|                    |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                    |            |   |      |   |                                                           |      |      |                              | 4204                        |
|                    |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC            |
| VN082022047666     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 884                    |
|                    |            |   |      |   | SCHOOL, DHALWATA,KAPURTHALA                               |      |      | 16/08/2022                   | 314988                      |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                              | 10180                       |
|                    |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVERNMENT HIGH  |
|                    |            |   |      |   |                                                           |      |      |                              | 3701                        |
|                    |            |   |      |   |                                                           |      |      |                              | SECRETARY TO                |
| VN082022047667     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 885                    |
|                    |            |   |      |   | SCHOOL, DHAM BADSHAHPUR,KAPURTHALA                        |      |      | 16/08/2022                   | 74224                       |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                              | 10124                       |
|                    |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVERNMENT HIGH  |
|                    |            |   |      |   |                                                           |      |      |                              | 3701                        |
|                    |            |   |      |   |                                                           |      |      |                              | SECRETARY TO                |
| VN082022047668     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 886                    |
|                    |            |   |      |   |                                                           |      |      | 16/08/2022                   | 250932                      |
|                    |            |   |      |   |                                                           |      |      |                              | 10107                       |
|                    |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVERNMENT HIGH  |

|                                                                                                     |      |                        |                                  |                   |            |                        |                                                      |
|-----------------------------------------------------------------------------------------------------|------|------------------------|----------------------------------|-------------------|------------|------------------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                  |      |                        |                                  | 3701 SECRETARY TO |            |                        |                                                      |
| SCHOOL, FATU DUNGA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                        |      |                        |                                  |                   |            |                        |                                                      |
| VN082022047669 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      | 1000 | 2202 GENERAL EDUCATION |                                  |                   |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |      |                        |                                  |                   |            |                        |                                                      |
| 01 SALARIES                                                                                         |      |                        | 05 EDUCATION                     | NT V 887          | 16/08/2022 | 35400 10086            | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| SCHOOL, CHAKOKI,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |      |                        |                                  |                   |            |                        |                                                      |
| VN082022047670 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      | 1000 | 2202 GENERAL EDUCATION |                                  |                   |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |      |                        |                                  |                   |            |                        |                                                      |
| 01 SALARIES                                                                                         |      |                        | 05 EDUCATION                     | NT V 888          | 16/08/2022 | 19900 10180            | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| SCHOOL, DHALWATA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |      |                        |                                  |                   |            |                        |                                                      |
| VN082022047671 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      | 1000 | 2202 GENERAL EDUCATION |                                  |                   |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |      |                        |                                  |                   |            |                        |                                                      |
| 01 SALARIES                                                                                         |      |                        | 05 EDUCATION                     | NT V 889          | 16/08/2022 | 27260 10156            | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| SCHOOL, GAJAR GUDANA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |      |                        |                                  |                   |            |                        |                                                      |
| VN082022047677 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      | 1000 | 2202 GENERAL EDUCATION |                                  |                   |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |      |                        |                                  |                   |            |                        |                                                      |
| 01 SALARIES                                                                                         |      |                        | 05 EDUCATION                     | NT V 895          | 18/08/2022 | 124688 10074           | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL,,NANGAL LUBANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                  |      |                        |                                  |                   |            |                        |                                                      |
| VN082022047681 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      | 1000 | 2202 GENERAL EDUCATION |                                  |                   |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |      |                        |                                  |                   |            |                        |                                                      |
| 01 SALARIES                                                                                         |      |                        | 05 EDUCATION                     | NT V 899          | 18/08/2022 | 33460 10110            | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |                        |                                  |                   |            |                        |                                                      |
| VN082022047636 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      | 1000 | 2202 GENERAL EDUCATION |                                  |                   |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |      |                        |                                  |                   |            |                        |                                                      |
| 01 SALARIES                                                                                         |      |                        | 05 EDUCATION                     | NT V 854          | 16/08/2022 | 67052 10082            | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| SCHOOL, BHADAS,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |      |                        |                                  |                   |            |                        |                                                      |
| VN082022047643 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      | 1000 | 2202 GENERAL EDUCATION |                                  |                   |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |      |                        |                                  |                   |            |                        |                                                      |
| 01 SALARIES                                                                                         |      |                        | 05 EDUCATION                     | NT V 861          | 16/08/2022 | 6206 10107             | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| SCHOOL, FATU DUNGA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                        |      |                        |                                  |                   |            |                        |                                                      |
| VN082022047659 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      | 1000 | 2202 GENERAL EDUCATION |                                  |                   |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |      |                        |                                  |                   |            |                        |                                                      |
| 01 SALARIES                                                                                         |      |                        | 05 EDUCATION                     | NT V 877          | 16/08/2022 | 32156 10098            | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| SCHOOL, DHALIWAL BET,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |      |                        |                                  |                   |            |                        |                                                      |
| VN082022038769 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      | 1000 | 2202 GENERAL EDUCATION |                                  |                   |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |      |                        |                                  |                   |            |                        |                                                      |
| 01 SALARIES                                                                                         |      |                        | 05 EDUCATION                     | NT V 323          | 01/08/2022 | 500168 10179           | PRINCIPAL,GADRI BABA HARMAN<br>3701 SECRETARY TO     |
| SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        |                                  |                   |            |                        |                                                      |
| VN082022038770 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      | 1000 | 2202 GENERAL EDUCATION |                                  |                   |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |      |                        |                                  |                   |            |                        |                                                      |
| 01 SALARIES                                                                                         |      |                        | 05 EDUCATION                     | NT V 324          | 01/08/2022 | 600068 10179           | PRINCIPAL,GADRI BABA HARMAN<br>3701 SECRETARY TO     |
| SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        |                                  |                   |            |                        |                                                      |
| VN082022038771 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      | 1000 | 2202 GENERAL EDUCATION |                                  |                   |            | 02 SECONDARY EDUCATION |                                                      |
|                                                                                                     |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |                        |                                                      |

|                                                                |  |  |  |                        |          |                        |        |       |                             |
|----------------------------------------------------------------|--|--|--|------------------------|----------|------------------------|--------|-------|-----------------------------|
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                        |          |                        |        |       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                        |          |                        |        |       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION           | NT V 325 | 01/08/2022             | 35400  | 10179 | PRINCIPAL,GADRI BABA HARMAN |
| SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA           |  |  |  |                        |          |                        |        |       |                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                        |          |                        |        |       |                             |
| VN082022038772 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |                        |          |                        |        |       |                             |
| 1000                                                           |  |  |  | 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |        |       |                             |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |                        |          |                        |        |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                        |          |                        |        |       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                        |          |                        |        |       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION           | NT V 326 | 01/08/2022             | 115296 | 10179 | PRINCIPAL,GADRI BABA HARMAN |
| SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA           |  |  |  |                        |          |                        |        |       |                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                        |          |                        |        |       |                             |
| VN082022038773 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |                        |          |                        |        |       |                             |
| 1000                                                           |  |  |  | 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |        |       |                             |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |                        |          |                        |        |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                        |          |                        |        |       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                        |          |                        |        |       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION           | NT V 327 | 01/08/2022             | 90000  | 10179 | PRINCIPAL,GADRI BABA HARMAN |
| SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA           |  |  |  |                        |          |                        |        |       |                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                        |          |                        |        |       |                             |
| VN082022038774 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |                        |          |                        |        |       |                             |
| 1000                                                           |  |  |  | 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |        |       |                             |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |                        |          |                        |        |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                        |          |                        |        |       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                        |          |                        |        |       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION           | NT V 328 | 01/08/2022             | 76400  | 10179 | PRINCIPAL,GADRI BABA HARMAN |
| SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA           |  |  |  |                        |          |                        |        |       |                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                        |          |                        |        |       |                             |
| VN082022038778 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |                        |          |                        |        |       |                             |
| 1000                                                           |  |  |  | 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |        |       |                             |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |                        |          |                        |        |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                        |          |                        |        |       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                        |          |                        |        |       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION           | NT V 332 | 01/08/2022             | 462288 | 10174 | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, BUSSOWAL,KAPURTHALA                                    |  |  |  |                        |          |                        |        |       |                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                        |          |                        |        |       |                             |
| VN082022038775 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |                        |          |                        |        |       |                             |
| 1000                                                           |  |  |  | 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |        |       |                             |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |                        |          |                        |        |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                        |          |                        |        |       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                        |          |                        |        |       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION           | NT V 329 | 01/08/2022             | 5910   | 10179 | PRINCIPAL,GADRI BABA HARMAN |
| SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA           |  |  |  |                        |          |                        |        |       |                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                        |          |                        |        |       |                             |
| VN082022038776 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |                        |          |                        |        |       |                             |
| 1000                                                           |  |  |  | 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |        |       |                             |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |                        |          |                        |        |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                        |          |                        |        |       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                        |          |                        |        |       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION           | NT V 330 | 01/08/2022             | 178884 | 10179 | PRINCIPAL,GADRI BABA HARMAN |
| SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA           |  |  |  |                        |          |                        |        |       |                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                        |          |                        |        |       |                             |
| VN082022038777 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |                        |          |                        |        |       |                             |
| 1000                                                           |  |  |  | 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |        |       |                             |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |                        |          |                        |        |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                        |          |                        |        |       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                        |          |                        |        |       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION           | NT V 331 | 01/08/2022             | 246096 | 10064 | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, BUREWAL,KAPURTHALA                                     |  |  |  |                        |          |                        |        |       |                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                        |          |                        |        |       |                             |
| VN082022038779 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |                        |          |                        |        |       |                             |
| 1000                                                           |  |  |  | 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |        |       |                             |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |                        |          |                        |        |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                        |          |                        |        |       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                        |          |                        |        |       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION           | NT V 333 | 01/08/2022             | 140584 | 10111 | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, NURPUR LUBANA,KAPURTHALA                               |  |  |  |                        |          |                        |        |       |                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                        |          |                        |        |       |                             |
| VN082022038780 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |                        |          |                        |        |       |                             |
| 1000                                                           |  |  |  | 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |        |       |                             |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |                        |          |                        |        |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                        |          |                        |        |       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                        |          |                        |        |       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION           | NT V 334 | 01/08/2022             | 235488 | 10111 | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, NURPUR LUBANA,KAPURTHALA                               |  |  |  |                        |          |                        |        |       |                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                        |          |                        |        |       |                             |
| VN082022038781 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |                        |          |                        |        |       |                             |
| 1000                                                           |  |  |  | 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |        |       |                             |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |                        |          |                        |        |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                        |          |                        |        |       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                        |          |                        |        |       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION           | NT V 335 | 01/08/2022             | 368292 | 10111 | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, NURPUR LUBANA,KAPURTHALA                               |  |  |  |                        |          |                        |        |       |                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                        |          |                        |        |       |                             |



| VCHR_DATA_0822.TXT                           |            |   |      |   |                                                           |      |            |                              |                                                         |
|----------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|---------------------------------------------------------|
| VN082022038782                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                  |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                         |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 336                                                |
| SCHOOL, NURPUR LUBANA, KAPURTHALA            |            |   |      |   |                                                           |      | 01/08/2022 | 71504                        | 10111                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022038783                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                  |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                         |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 337                                                |
| SCHOOL, NURPUR LUBANA, KAPURTHALA            |            |   |      |   |                                                           |      | 01/08/2022 | 638184                       | 10111                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022038785                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                  |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                         |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 339                                                |
| BHAWANIPUR, KAPURTHALA                       |            |   |      |   |                                                           |      | 01/08/2022 | 149152                       | 10379                                                   |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022038784                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                  |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                         |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 338                                                |
| SCHOOL, NURPUR LUBANA, KAPURTHALA            |            |   |      |   |                                                           |      | 01/08/2022 | 43116                        | 10111                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022038786                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                  |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                         |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 340                                                |
| BHAWANIPUR, KAPURTHALA                       |            |   |      |   |                                                           |      | 01/08/2022 | 352008                       | 10379                                                   |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022038787                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                  |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                         |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 341                                                |
| BHAWANIPUR, KAPURTHALA                       |            |   |      |   |                                                           |      | 01/08/2022 | 80208                        | 10379                                                   |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022038547                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                  |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                         |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 101                                                |
| SCHOOL, BUSSOWAL, KAPURTHALA                 |            |   |      |   |                                                           |      | 01/08/2022 | 63768                        | 10174                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022038591                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                  |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                         |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 191                                                |
| SCHOOL, JAGATPUR JATTAN, KAPURTHALA          |            |   |      |   |                                                           |      | 01/08/2022 | 29108                        | 10150                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022038949                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                  |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                         |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 503                                                |
| SECONDARY SCHOOL, PHAGWARA, KAPURTHALA       |            |   |      |   |                                                           |      | 02/08/2022 | 796562                       | 10130                                                   |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022038951                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                  |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                         |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 505                                                |
| SECONDARY SCHOOL, PHAGWARA, KAPURTHALA       |            |   |      |   |                                                           |      | 02/08/2022 | 197642                       | 10130                                                   |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022038952                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                  |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                         |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 506                                                |
|                                              |            |   |      |   |                                                           |      | 02/08/2022 | 800422                       | 10130                                                   |
|                                              |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, GOVERNMENT SENIOR                            |

|                                                                                          |            |        |                                                           |                    |      |                   |     |                              |          |            |                                                                   |
|------------------------------------------------------------------------------------------|------------|--------|-----------------------------------------------------------|--------------------|------|-------------------|-----|------------------------------|----------|------------|-------------------------------------------------------------------|
| SECONDARY SCHOOL, PHAGWARA,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |        |                                                           | VCHR_DATA_0822.TXT |      |                   |     | 4204 DIRECTOR, PUBLIC        |          |            |                                                                   |
| VN082022038953                                                                           | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 1000               | 2202 | GENERAL EDUCATION |     |                              |          | 02         | SECONDARY EDUCATION                                               |
|                                                                                          |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |
|                                                                                          |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |            |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, PHAGWARA,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 507 | 02/08/2022 | 175876 10130 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022038647                                                                           | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 1000               | 2202 | GENERAL EDUCATION |     |                              |          |            | 02 SECONDARY EDUCATION                                            |
|                                                                                          |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |
|                                                                                          |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |            |                                                                   |
| 01 SALARIES<br>SCHOOL, BUREWAL,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 141 | 01/08/2022 | 601016 10064 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022038648                                                                           | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 1000               | 2202 | GENERAL EDUCATION |     |                              |          |            | 02 SECONDARY EDUCATION                                            |
|                                                                                          |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |
|                                                                                          |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |            |                                                                   |
| 01 SALARIES<br>SCHOOL, BUREWAL,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 142 | 01/08/2022 | 77096 10064 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022038649                                                                           | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 1000               | 2202 | GENERAL EDUCATION |     |                              |          |            | 02 SECONDARY EDUCATION                                            |
|                                                                                          |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |
|                                                                                          |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |            |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, SAIDPUR,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 143 | 01/08/2022 | 34060 10067 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022038650                                                                           | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 1000               | 2202 | GENERAL EDUCATION |     |                              |          |            | 02 SECONDARY EDUCATION                                            |
|                                                                                          |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |
|                                                                                          |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |            |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, SAIDPUR,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 144 | 01/08/2022 | 39092 10067 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022038651                                                                           | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 1000               | 2202 | GENERAL EDUCATION |     |                              |          |            | 02 SECONDARY EDUCATION                                            |
|                                                                                          |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |
|                                                                                          |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |            |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, SAIDPUR,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 145 | 01/08/2022 | 51604 10067 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022038652                                                                           | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 1000               | 2202 | GENERAL EDUCATION |     |                              |          |            | 02 SECONDARY EDUCATION                                            |
|                                                                                          |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |
|                                                                                          |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |            |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, SAIDPUR,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 146 | 01/08/2022 | 69464 10067 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022038747                                                                           | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 1000               | 2202 | GENERAL EDUCATION |     |                              |          |            | 02 SECONDARY EDUCATION                                            |
|                                                                                          |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |
|                                                                                          |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |            |                                                                   |
| 01 SALARIES<br>KALAN,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 301 | 01/08/2022 | 56228 10335 PRINCIPAL,G.M.S.S.S.,WADALA<br>4204 DIRECTOR, PUBLIC  |
| VN082022038748                                                                           | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 1000               | 2202 | GENERAL EDUCATION |     |                              |          |            | 02 SECONDARY EDUCATION                                            |
|                                                                                          |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |
|                                                                                          |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |            |                                                                   |
| 01 SALARIES<br>KALAN,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 302 | 01/08/2022 | 84968 10335 PRINCIPAL,G.M.S.S.S.,WADALA<br>4204 DIRECTOR, PUBLIC  |
| VN082022038749                                                                           | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 1000               | 2202 | GENERAL EDUCATION |     |                              |          |            | 02 SECONDARY EDUCATION                                            |
|                                                                                          |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |
|                                                                                          |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |            |                                                                   |
| 01 SALARIES<br>KALAN,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 303 | 01/08/2022 | 35964 10335 PRINCIPAL,G.M.S.S.S.,WADALA<br>4204 DIRECTOR, PUBLIC  |
| VN082022038750                                                                           | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 1000               | 2202 | GENERAL EDUCATION |     |                              |          |            | 02 SECONDARY EDUCATION                                            |
|                                                                                          |            |        |                                                           |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |

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| VCHR_DATA_0822.TXT                                             |            |   |      |                             |          |                        |                                          |               |                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |                             |          |                        |                                          |               |                 |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |                             |          |                        |                                          |               |                 |
| 01 SALARIES                                                    |            |   |      | 05 EDUCATION                | NT V 304 | 01/08/2022             | 9993 10335 PRINCIPAL,G.M.S.S.S.,WADALA   |               |                 |
| KALAN, KAPURTHALA                                              |            |   |      |                             |          |                        |                                          |               |                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |                             |          |                        |                                          |               |                 |
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| VN082022038751 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      | 1000 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |                                          |               |                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |                             |          |                        |                                          |               |                 |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |                             |          |                        |                                          |               |                 |
| 01 SALARIES                                                    |            |   |      | 05 EDUCATION                | NT V 305 | 01/08/2022             | 132560 10102 HEADMASTER,GOVERNMENT GIRLS |               |                 |
| SCHOOL, DHAPAI,KAPURTHALA                                      |            |   |      |                             |          |                        |                                          |               |                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |                             |          |                        |                                          |               |                 |
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| VN082022038794 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      | 1000 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |                                          |               |                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |                             |          |                        |                                          |               |                 |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |                             |          |                        |                                          |               |                 |
| 01 SALARIES                                                    |            |   |      | 05 EDUCATION                | NT V 348 | 01/08/2022             | 105988 10117 PRINCIPAL,GOVERNMENT GIRLS  |               |                 |
| SENIOR SECONDARY SCHOOL,KAPURTHALA                             |            |   |      |                             |          |                        |                                          |               |                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |                             |          |                        |                                          |               |                 |
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| VN082022038795 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      | 1000 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |                                          |               |                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |                             |          |                        |                                          |               |                 |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |                             |          |                        |                                          |               |                 |
| 01 SALARIES                                                    |            |   |      | 05 EDUCATION                | NT V 349 | 01/08/2022             | 62850 10117 PRINCIPAL,GOVERNMENT GIRLS   |               |                 |
| SENIOR SECONDARY SCHOOL,KAPURTHALA                             |            |   |      |                             |          |                        |                                          |               |                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |                             |          |                        |                                          |               |                 |
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| VN082022038796 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      | 1000 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |                                          |               |                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |                             |          |                        |                                          |               |                 |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |                             |          |                        |                                          |               |                 |
| 01 SALARIES                                                    |            |   |      | 05 EDUCATION                | NT V 350 | 01/08/2022             | 297498 10117 PRINCIPAL,GOVERNMENT GIRLS  |               |                 |
| SENIOR SECONDARY SCHOOL,KAPURTHALA                             |            |   |      |                             |          |                        |                                          |               |                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |                             |          |                        |                                          |               |                 |
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| VN082022038804 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      | 1000 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |                                          |               |                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |                             |          |                        |                                          |               |                 |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |                             |          |                        |                                          |               |                 |
| 01 SALARIES                                                    |            |   |      | 05 EDUCATION                | NT V 358 | 01/08/2022             | 488804 10108 HEADMASTER,GOVERNMENT GIRLS |               |                 |
| HIGH SCHOOL, KALA SANGIAN,KAPURTHALA                           |            |   |      |                             |          |                        |                                          |               |                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |                             |          |                        |                                          |               |                 |
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| VN082022038805 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      | 1000 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |                                          |               |                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |                             |          |                        |                                          |               |                 |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |                             |          |                        |                                          |               |                 |
| 01 SALARIES                                                    |            |   |      | 05 EDUCATION                | NT V 359 | 01/08/2022             | 698128 10108 HEADMASTER,GOVERNMENT GIRLS |               |                 |
| HIGH SCHOOL, KALA SANGIAN,KAPURTHALA                           |            |   |      |                             |          |                        |                                          |               |                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |                             |          |                        |                                          |               |                 |
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| VN082022038806 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      | 1000 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |                                          |               |                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |                             |          |                        |                                          |               |                 |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |                             |          |                        |                                          |               |                 |
| 01 SALARIES                                                    |            |   |      | 05 EDUCATION                | NT V 360 | 01/08/2022             | 74224 10108 HEADMASTER,GOVERNMENT GIRLS  |               |                 |
| HIGH SCHOOL, KALA SANGIAN,KAPURTHALA                           |            |   |      |                             |          |                        |                                          |               |                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |                             |          |                        |                                          |               |                 |
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| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V                           | CATG     | TRY_C                  | MJR_                                     | MJR_HEAD_DESC | SM SM_HEAD_DESC |
|                                                                |            |   |      |                             |          |                        |                                          |               |                 |
| SU SUB_HEAD_DESC                                               |            |   |      |                             |          |                        |                                          |               |                 |
| BDGT DT DTL_HEAD_DESC                                          |            |   |      |                             |          |                        |                                          |               |                 |
| SO                                                             | S0E_DESC   |   |      |                             | GR       | GRANT_DESCRIPTION      | PL                                       | V VCHR_N      | VCHR_DT         |
|                                                                |            |   |      |                             |          |                        | NET_AMNT                                 | DDO_C         | NAME            |
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|                                                                                                    |  |  |  | VCHR_DATA_0822.TXT |                              |                        |                                                                      |  |
| 01 SALARIES<br>HIGH SCHOOL, KALA SANGIAN,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION       | NT V 361                     | 01/08/2022             | 34060 10108 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO         |  |
| VN082022038808 01/08/2022 N DC08 A Pay and Allowances Vouchers                                     |  |  |  | 1000               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |                        |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                    |                              |                        |                                                                      |  |
| 01 SALARIES<br>BHAWANIPUR, KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 05 EDUCATION       | NT V 362                     | 01/08/2022             | 1008848 10379 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |  |
| VN082022038809 01/08/2022 N DC08 A Pay and Allowances Vouchers                                     |  |  |  | 1000               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |                        |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                    |                              |                        |                                                                      |  |
| 01 SALARIES<br>BHAWANIPUR, KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 05 EDUCATION       | NT V 363                     | 01/08/2022             | 585388 10379 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022038810 01/08/2022 N DC08 A Pay and Allowances Vouchers                                     |  |  |  | 1000               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |                        |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                    |                              |                        |                                                                      |  |
| 01 SALARIES<br>BHAWANIPUR, KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 05 EDUCATION       | NT V 364                     | 01/08/2022             | 121848 10379 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022038811 01/08/2022 N DC08 A Pay and Allowances Vouchers                                     |  |  |  | 1000               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |                        |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                    |                              |                        |                                                                      |  |
| 01 SALARIES<br>BHAWANIPUR, KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 05 EDUCATION       | NT V 365                     | 01/08/2022             | 34060 10379 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022038812 01/08/2022 N DC08 A Pay and Allowances Vouchers                                     |  |  |  | 1000               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |                        |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                    |                              |                        |                                                                      |  |
| 01 SALARIES<br>SCHOOL,MEHMADWAL<br>INSTRUCTION, SCHOOL,PUNJAB,                                     |  |  |  | 05 EDUCATION       | NT V 366                     | 01/08/2022             | 67052 10434 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC      |  |
| VN082022038813 01/08/2022 N DC08 A Pay and Allowances Vouchers                                     |  |  |  | 1000               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |                        |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                    |                              |                        |                                                                      |  |
| 01 SALARIES<br>SCHOOL,MEHMADWAL<br>INSTRUCTION, SCHOOL,PUNJAB,                                     |  |  |  | 05 EDUCATION       | NT V 367                     | 01/08/2022             | 35400 10434 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC      |  |
| VN082022038814 01/08/2022 N DC08 A Pay and Allowances Vouchers                                     |  |  |  | 1000               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |                        |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                    |                              |                        |                                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, (BOYS),KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION       | NT V 368                     | 01/08/2022             | 142622 10109 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022038815 01/08/2022 N DC08 A Pay and Allowances Vouchers                                     |  |  |  | 1000               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |                        |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                    |                              |                        |                                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, (BOYS),KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION       | NT V 369                     | 01/08/2022             | 1200592 10109 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022038816 01/08/2022 N DC08 A Pay and Allowances Vouchers                                     |  |  |  | 1000               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |                        |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                    |                              |                        |                                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, (BOYS),KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION       | NT V 370                     | 01/08/2022             | 450756 10109 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022038817 01/08/2022 N DC08 A Pay and Allowances Vouchers                                     |  |  |  | 1000               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |                        |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                    |                              |                        |                                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, (BOYS),KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION       | NT V 371                     | 01/08/2022             | 179490 10109 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022038818 01/08/2022 N DC08 A Pay and Allowances Vouchers                                     |  |  |  | 1000               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |                                                                      |  |

|                                                                |  |  |  |  |                                  |          |            |              |                                                      |
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|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, (BOYS),KAPURTHALA                            |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 372 | 01/08/2022 | 69306 10109  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022038819 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, (BOYS),KAPURTHALA                            |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 373 | 01/08/2022 | 307434 10109 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022038820 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, BHANOLANGA,KAPURTHALA                                  |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 374 | 01/08/2022 | 759588 10095 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022038821 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, BHANOLANGA,KAPURTHALA                                  |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 375 | 01/08/2022 | 264668 10095 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022038822 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, BHANOLANGA,KAPURTHALA                                  |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 376 | 01/08/2022 | 70800 10095  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022038823 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, BHANOLANGA,KAPURTHALA                                  |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 377 | 01/08/2022 | 48948 10095  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022038824 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, BHANOLANGA,KAPURTHALA                                  |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 378 | 01/08/2022 | 40668 10095  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022038825 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| KANJLI,KAPURTHALA                                              |  |  |  |  |                                  |          |            |              |                                                      |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  |  | 05 EDUCATION                     | NT V 379 | 01/08/2022 | 140584 10332 | PRINCIPAL,G.S.S.S,<br>4204 DIRECTOR,                 |
| VN082022038826 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| KANJLI,KAPURTHALA                                              |  |  |  |  |                                  |          |            |              |                                                      |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  |  | 05 EDUCATION                     | NT V 380 | 01/08/2022 | 347384 10332 | PRINCIPAL,G.S.S.S,<br>4204 DIRECTOR,                 |
| VN082022038827 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| KANJLI,KAPURTHALA                                              |  |  |  |  |                                  |          |            |              |                                                      |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  |  | 05 EDUCATION                     | NT V 381 | 01/08/2022 | 811480 10332 | PRINCIPAL,G.S.S.S,<br>4204 DIRECTOR,                 |
| VN082022038752 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |



|                                                                                         |            |                                                           |                             |                                  |          |            |                                                                 |  |
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|                                                                                         |            |                                                           |                             | VCHR_DATA_0822.TXT               |          |            |                                                                 |  |
| 01 SALARIES<br>SCHOOL, DHAPAI,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                                                           |                             | 05 EDUCATION                     | NT V 306 | 01/08/2022 | 481256 10102 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO   |  |
| VN082022038753                                                                          | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 1000 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                                          |  |
|                                                                                         |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |          |            |                                                                 |  |
|                                                                                         |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |          |            |                                                                 |  |
| 01 SALARIES<br>SCHOOL, DHAPAI,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                                                           |                             | 05 EDUCATION                     | NT V 307 | 01/08/2022 | 861372 10102 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO   |  |
| VN082022038754                                                                          | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 1000 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                                          |  |
|                                                                                         |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |          |            |                                                                 |  |
|                                                                                         |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |          |            |                                                                 |  |
| 01 SALARIES<br>SCHOOL, DHAPAI,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                                                           |                             | 05 EDUCATION                     | NT V 308 | 01/08/2022 | 454852 10102 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO   |  |
| VN082022038755                                                                          | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 1000 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                                          |  |
|                                                                                         |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |          |            |                                                                 |  |
|                                                                                         |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |          |            |                                                                 |  |
| 01 SALARIES<br>SCHOOL, DHAPAI,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                                                           |                             | 05 EDUCATION                     | NT V 309 | 01/08/2022 | 59492 10102 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO    |  |
| VN082022038759                                                                          | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 1000 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                                          |  |
|                                                                                         |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |          |            |                                                                 |  |
|                                                                                         |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |          |            |                                                                 |  |
| 01 SALARIES<br>SCHOOL, KHIRAN WALI,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |                                                           |                             | 05 EDUCATION                     | NT V 313 | 01/08/2022 | 157992 10378 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022038760                                                                          | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 1000 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                                          |  |
|                                                                                         |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |          |            |                                                                 |  |
|                                                                                         |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |          |            |                                                                 |  |
| 01 SALARIES<br>SCHOOL, KHIRAN WALI,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |                                                           |                             | 05 EDUCATION                     | NT V 314 | 01/08/2022 | 1006092 10378 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC |  |
| VN082022038761                                                                          | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 1000 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                                          |  |
|                                                                                         |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |          |            |                                                                 |  |
|                                                                                         |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |          |            |                                                                 |  |
| 01 SALARIES<br>SCHOOL, KHIRAN WALI,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |                                                           |                             | 05 EDUCATION                     | NT V 315 | 01/08/2022 | 433852 10378 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022038762                                                                          | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 1000 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                                          |  |
|                                                                                         |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |          |            |                                                                 |  |
|                                                                                         |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |          |            |                                                                 |  |
| 01 SALARIES<br>SCHOOL, KHIRAN WALI,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |                                                           |                             | 05 EDUCATION                     | NT V 316 | 01/08/2022 | 90000 10378 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022038763                                                                          | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 1000 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                                          |  |
|                                                                                         |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |          |            |                                                                 |  |
|                                                                                         |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |          |            |                                                                 |  |
| 01 SALARIES<br>SCHOOL, KHIRAN WALI,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |                                                           |                             | 05 EDUCATION                     | NT V 317 | 01/08/2022 | 568424 10378 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022038764                                                                          | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 1000 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                                          |  |
|                                                                                         |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |          |            |                                                                 |  |
|                                                                                         |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |          |            |                                                                 |  |
| 01 SALARIES<br>SCHOOL, KHIRAN WALI,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |                                                           |                             | 05 EDUCATION                     | NT V 318 | 01/08/2022 | 27260 10378 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022038765                                                                          | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 1000 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                                          |  |
|                                                                                         |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |          |            |                                                                 |  |
|                                                                                         |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |          |            |                                                                 |  |
| 01 SALARIES<br>SCHOOL, KHIRAN WALI,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |                                                           |                             | 05 EDUCATION                     | NT V 319 | 01/08/2022 | 16065 10378 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022038766                                                                          | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 1000 2202 GENERAL EDUCATION |                                  |          |            | 02 SECONDARY EDUCATION                                          |  |

|                                                                |  |  |  |  |                                  |          |            |              |                                                     |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------------|-----------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                     |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA           |  |  |  |  | 05 EDUCATION                     | NT V 320 | 01/08/2022 | 136504 10179 | PRINCIPAL,GADRI BABA HARMAN<br>3701 SECRETARY TO    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                     |
| VN082022038767 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                     |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA           |  |  |  |  | 05 EDUCATION                     | NT V 321 | 01/08/2022 | 808160 10179 | PRINCIPAL,GADRI BABA HARMAN<br>3701 SECRETARY TO    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                     |
| VN082022038768 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                     |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA           |  |  |  |  | 05 EDUCATION                     | NT V 322 | 01/08/2022 | 358020 10179 | PRINCIPAL,GADRI BABA HARMAN<br>3701 SECRETARY TO    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                     |
| VN082022038579 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                     |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SHAHWALA,KAPURTHALA                                            |  |  |  |  | 05 EDUCATION                     | NT V 179 | 01/08/2022 | 482672 10054 | HEADMASTER,HIGH SCHOOL,<br>3701 SECRETARY TO        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                     |
| VN082022038580 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                     |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SHAHWALA,KAPURTHALA                                            |  |  |  |  | 05 EDUCATION                     | NT V 180 | 01/08/2022 | 313628 10054 | HEADMASTER,HIGH SCHOOL,<br>3701 SECRETARY TO        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                     |
| VN082022038581 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                     |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SHAHWALA,KAPURTHALA                                            |  |  |  |  | 05 EDUCATION                     | NT V 181 | 01/08/2022 | 754338 10054 | HEADMASTER,HIGH SCHOOL,<br>3701 SECRETARY TO        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                     |
| VN082022038583 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                     |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA                   |  |  |  |  | 05 EDUCATION                     | NT V 183 | 01/08/2022 | 199436 10131 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                     |
| VN082022038585 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                     |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SCHOOL, BUTANA,KAPURTHALA                                      |  |  |  |  | 05 EDUCATION                     | NT V 185 | 01/08/2022 | 412336 10155 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                     |
| VN082022038584 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                     |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SCHOOL, CHAKOKI,KAPURTHALA                                     |  |  |  |  | 05 EDUCATION                     | NT V 184 | 01/08/2022 | 519768 10086 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                     |
| VN082022038587 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                     |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SCHOOL, JAGATPUR JATTAN,KAPURTHALA                             |  |  |  |  | 05 EDUCATION                     | NT V 187 | 01/08/2022 | 239160 10150 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                     |
| VN082022038588 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                     |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SCHOOL, JAGATPUR JATTAN,KAPURTHALA                             |  |  |  |  | 05 EDUCATION                     | NT V 188 | 01/08/2022 | 217128 10150 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                     |

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|--------------------|------------|---|------|---|-----------------------------------------------------------|------|------|----------------------------------|----------------------------|
| VN082022038589     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION     |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                            |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 189                   |
|                    |            |   |      |   | SCHOOL, JAGATPUR JATTAN,KAPURTHALA                        |      |      | 01/08/2022                       | 316572                     |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | 10150                      |
|                    |            |   |      |   |                                                           |      |      |                                  | HEADMASTER,GOVERNMENT HIGH |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO          |
| VN082022038590     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION     |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                            |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 190                   |
|                    |            |   |      |   | SCHOOL, JAGATPUR JATTAN,KAPURTHALA                        |      |      | 01/08/2022                       | 96300                      |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | 10150                      |
|                    |            |   |      |   |                                                           |      |      |                                  | HEADMASTER,GOVERNMENT HIGH |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO          |
| VN082022038592     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION     |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                            |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 192                   |
|                    |            |   |      |   | SCHOOL, BUTANA,KAPURTHALA                                 |      |      | 01/08/2022                       | 361157                     |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | 10155                      |
|                    |            |   |      |   |                                                           |      |      |                                  | HEADMASTER,GOVERNMENT HIGH |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO          |
| VN082022038593     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION     |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                            |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 193                   |
|                    |            |   |      |   | SCHOOL, BUSSOWAL,KAPURTHALA                               |      |      | 01/08/2022                       | 92076                      |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | 10174                      |
|                    |            |   |      |   |                                                           |      |      |                                  | HEADMASTER,GOVERNMENT HIGH |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO          |
| VN082022038676     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION     |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                            |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 230                   |
|                    |            |   |      |   | SCHOOL, HADIABAD,KAPURTHALA                               |      |      | 01/08/2022                       | 48972                      |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | 10142                      |
|                    |            |   |      |   |                                                           |      |      |                                  | HEADMASTER,GOVERNMENT HIGH |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO          |
| VN082022038677     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION     |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                            |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 231                   |
|                    |            |   |      |   | SCHOOL, UCHA PIND,KAPURTHALA                              |      |      | 01/08/2022                       | 107241                     |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | 10138                      |
|                    |            |   |      |   |                                                           |      |      |                                  | HEADMASTER,GOVERNMENT HIGH |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO          |
| VN082022038678     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION     |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                            |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 232                   |
|                    |            |   |      |   | SCHOOL, UCHA PIND,KAPURTHALA                              |      |      | 01/08/2022                       | 430040                     |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | 10138                      |
|                    |            |   |      |   |                                                           |      |      |                                  | HEADMASTER,GOVERNMENT HIGH |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO          |
| VN082022038679     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION     |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                            |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 233                   |
|                    |            |   |      |   | SCHOOL, UCHA PIND,KAPURTHALA                              |      |      | 01/08/2022                       | 283368                     |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | 10138                      |
|                    |            |   |      |   |                                                           |      |      |                                  | HEADMASTER,GOVERNMENT HIGH |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO          |
| VN082022038680     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION     |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                            |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 234                   |
|                    |            |   |      |   | HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA                     |      |      | 01/08/2022                       | 149152                     |
|                    |            |   |      |   | 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,     |      |      |                                  | 10336                      |
|                    |            |   |      |   |                                                           |      |      |                                  |                            |
| VN082022038681     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION     |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                            |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 235                   |
|                    |            |   |      |   | HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA                     |      |      | 01/08/2022                       | 240384                     |
|                    |            |   |      |   | 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,     |      |      |                                  | 10336                      |
|                    |            |   |      |   |                                                           |      |      |                                  |                            |
| VN082022038594     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION     |
|                    |            |   |      |   |                                                           |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                            |



|                                                                                            |  |  |  |              |          |            |         |       |                                                         |
|--------------------------------------------------------------------------------------------|--|--|--|--------------|----------|------------|---------|-------|---------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                         |  |  |  |              |          |            |         |       |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |         |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                                                         |
| 01 SALARIES<br>SCHOOL, DHILWAN,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  | 05 EDUCATION | NT V 194 | 01/08/2022 | 35400   | 10079 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |
| VN082022038595 01/08/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                                                         |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |         |       |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |         |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                                                         |
| 01 SALARIES<br>SECONDARY SCHOOL, MOULI,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  | 05 EDUCATION | NT V 195 | 01/08/2022 | 140584  | 10135 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022038596 01/08/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                                                         |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |         |       |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |         |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                                                         |
| 01 SALARIES<br>SECONDARY SCHOOL, MOULI,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  | 05 EDUCATION | NT V 196 | 01/08/2022 | 411549  | 10135 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022038597 01/08/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                                                         |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |         |       |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |         |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                                                         |
| 01 SALARIES<br>SECONDARY SCHOOL, MOULI,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  | 05 EDUCATION | NT V 197 | 01/08/2022 | 1015540 | 10135 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022038598 01/08/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                                                         |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |         |       |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |         |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                                                         |
| 01 SALARIES<br>SECONDARY SCHOOL, MOULI,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  | 05 EDUCATION | NT V 198 | 01/08/2022 | 917008  | 10135 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022038599 01/08/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                                                         |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |         |       |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |         |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                                                         |
| 01 SALARIES<br>PANCHAT NAGAR,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION | NT V 199 | 01/08/2022 | 325460  | 10409 | HEADMASTER,PUBLIC HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022038600 01/08/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                                                         |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |         |       |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |         |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                                                         |
| 01 SALARIES<br>PANCHAT NAGAR,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION | NT V 200 | 01/08/2022 | 236244  | 10409 | HEADMASTER,PUBLIC HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022038601 01/08/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                                                         |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |         |       |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |         |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                                                         |
| 01 SALARIES<br>PANCHAT NAGAR,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION | NT V 201 | 01/08/2022 | 33460   | 10409 | HEADMASTER,PUBLIC HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022038604 01/08/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                                                         |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |         |       |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |         |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                                                         |
| 01 SALARIES<br>SCHOOL, BUTALA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  | 05 EDUCATION | NT V 204 | 01/08/2022 | 75292   | 10182 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |
| VN082022038605 01/08/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                                                         |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |         |       |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |         |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                                                         |
| 01 SALARIES<br>SCHOOL, BUTALA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  | 05 EDUCATION | NT V 205 | 01/08/2022 | 558802  | 10182 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |
| VN082022038559 01/08/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                                                         |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |         |       |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |         |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                                                         |
| 01 SALARIES<br>SCHOOL, HABITHPUT,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION | NT V 159 | 01/08/2022 | 26580   | 10070 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |

| VCHR_DATA_0822.TXT                                  |            |   |      |   |                                                           |       |      |                   |            |                              |                                          |
|-----------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|-------|------|-------------------|------------|------------------------------|------------------------------------------|
| VN082022038560                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000  | 2202 | GENERAL EDUCATION |            |                              |                                          |
|                                                     |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |       |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                   |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |      |                   |            |                              |                                          |
| 01 SALARIES                                         |            |   |      |   |                                                           |       |      |                   | 05         | EDUCATION                    | NT V 160                                 |
| SCHOOL, KHAKHRANI,KAPURTHALA                        |            |   |      |   |                                                           |       |      |                   | 01/08/2022 |                              | 102276 10100 HEADMASTER,GOVERNMENT GIRLS |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |   |      |   |                                                           |       |      |                   |            |                              | 3701 SECRETARY TO                        |
| VN082022038561                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000  | 2202 | GENERAL EDUCATION |            |                              |                                          |
|                                                     |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |       |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                   |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |      |                   |            |                              |                                          |
| 01 SALARIES                                         |            |   |      |   |                                                           |       |      |                   | 05         | EDUCATION                    | NT V 161                                 |
| SCHOOL, KHAKHRANI,KAPURTHALA                        |            |   |      |   |                                                           |       |      |                   | 01/08/2022 |                              | 452224 10100 HEADMASTER,GOVERNMENT GIRLS |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |   |      |   |                                                           |       |      |                   |            |                              | 3701 SECRETARY TO                        |
| VN082022038563                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000  | 2202 | GENERAL EDUCATION |            |                              |                                          |
|                                                     |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |       |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                   |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |      |                   |            |                              |                                          |
| 01 SALARIES                                         |            |   |      |   |                                                           |       |      |                   | 05         | EDUCATION                    | NT V 163                                 |
| SCHOOL, BUTANA,KAPURTHALA                           |            |   |      |   |                                                           |       |      |                   | 01/08/2022 |                              | 82012 10155 HEADMASTER,GOVERNMENT HIGH   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |   |      |   |                                                           |       |      |                   |            |                              | 3701 SECRETARY TO                        |
| VN082022038564                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000  | 2202 | GENERAL EDUCATION |            |                              |                                          |
|                                                     |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |       |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                   |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |      |                   |            |                              |                                          |
| 01 SALARIES                                         |            |   |      |   |                                                           |       |      |                   | 05         | EDUCATION                    | NT V 164                                 |
| SCHOOL, CHAKOKI,KAPURTHALA                          |            |   |      |   |                                                           |       |      |                   | 01/08/2022 |                              | 35400 10086 HEADMASTER,GOVERNMENT HIGH   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |   |      |   |                                                           |       |      |                   |            |                              | 3701 SECRETARY TO                        |
| VN082022038565                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000  | 2202 | GENERAL EDUCATION |            |                              |                                          |
|                                                     |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |       |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                   |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |      |                   |            |                              |                                          |
| 01 SALARIES                                         |            |   |      |   |                                                           |       |      |                   | 05         | EDUCATION                    | NT V 165                                 |
| SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA |            |   |      |   |                                                           |       |      |                   | 01/08/2022 |                              | 36000 10062 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |   |      |   |                                                           |       |      |                   |            |                              | 4204 DIRECTOR, PUBLIC                    |
| REF_VCHR_NO                                         | ACC_MNTH_Y | A | DEAL | V | CATG                                                      | TRY_C | MJR_ | MJR_HEAD_DESC     |            |                              | SM SM_HEAD_DESC                          |
|                                                     |            |   |      |   | SU SUB_HEAD_DESC                                          |       |      |                   | MIN        | MIN_DESC                     |                                          |
|                                                     |            |   |      |   | BDGT DT DTL_HEAD_DESC                                     |       |      |                   |            |                              |                                          |
| SO                                                  | SOE_DESC   |   |      |   |                                                           |       |      |                   | GR         | GRANT_DESCRIPTION            | PL V VCHR_N VCHR_DT                      |
|                                                     |            |   |      |   |                                                           |       |      |                   |            | NET_AMNT                     | DDO_C NAME                               |
|                                                     |            |   |      |   |                                                           |       |      |                   |            | CCO_                         | CCO                                      |
| -----                                               |            |   |      |   |                                                           |       |      |                   |            |                              |                                          |
| -----                                               |            |   |      |   |                                                           |       |      |                   |            |                              |                                          |
| -----                                               |            |   |      |   |                                                           |       |      |                   |            |                              |                                          |
| -----                                               |            |   |      |   |                                                           |       |      |                   |            |                              |                                          |
| -----                                               |            |   |      |   |                                                           |       |      |                   |            |                              |                                          |
| -----                                               |            |   |      |   |                                                           |       |      |                   |            |                              |                                          |
| -----                                               |            |   |      |   |                                                           |       |      |                   |            |                              |                                          |
| -----                                               |            |   |      |   |                                                           |       |      |                   |            |                              |                                          |
| VN082022038566                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000  | 2202 | GENERAL EDUCATION |            |                              |                                          |
|                                                     |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |       |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                   |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |      |                   |            |                              |                                          |
| 01 SALARIES                                         |            |   |      |   |                                                           |       |      |                   | 05         | EDUCATION                    | NT V 166                                 |
| SECONDARY SCHOOL, DUDWINDI,KAPURTHALA               |            |   |      |   |                                                           |       |      |                   | 01/08/2022 |                              | 132560 10066 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |   |      |   |                                                           |       |      |                   |            |                              | 4204 DIRECTOR, PUBLIC                    |
| VN082022038567                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000  | 2202 | GENERAL EDUCATION |            |                              |                                          |
|                                                     |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |       |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                   |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |      |                   |            |                              |                                          |
| 01 SALARIES                                         |            |   |      |   |                                                           |       |      |                   | 05         | EDUCATION                    | NT V 167                                 |
| SECONDARY SCHOOL, DUDWINDI,KAPURTHALA               |            |   |      |   |                                                           |       |      |                   | 01/08/2022 |                              | 352552 10066 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |   |      |   |                                                           |       |      |                   |            |                              | 4204 DIRECTOR, PUBLIC                    |
| VN082022038568                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000  | 2202 | GENERAL EDUCATION |            |                              |                                          |
|                                                     |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |       |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                   |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |      |                   |            |                              |                                          |
| 01 SALARIES                                         |            |   |      |   |                                                           |       |      |                   | 05         | EDUCATION                    | NT V 168                                 |
| SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA |            |   |      |   |                                                           |       |      |                   | 01/08/2022 |                              | 42492 10062 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |   |      |   |                                                           |       |      |                   |            |                              | 4204 DIRECTOR, PUBLIC                    |
| VN082022038569                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000  | 2202 | GENERAL EDUCATION |            |                              |                                          |
|                                                     |            |   |      |   |                                                           |       |      |                   |            |                              | 02 SECONDARY EDUCATION                   |

|                                                                |  |  |  |  |                                  |          |            |               |                                                      |
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| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, DUDWINDI,KAPURTHALA                          |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 169 | 01/08/2022 | 640068 10066  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022038570 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, DUDWINDI,KAPURTHALA                          |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 170 | 01/08/2022 | 57588 10066   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022038828 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| KANJLI,KAPURTHALA                                              |  |  |  |  |                                  |          |            |               |                                                      |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  |  | 05 EDUCATION                     | NT V 382 | 01/08/2022 | 1046088 10332 | PRINCIPAL,G.S.S.S,<br>4204 DIRECTOR,                 |
| VN082022038829 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| KANJLI,KAPURTHALA                                              |  |  |  |  |                                  |          |            |               |                                                      |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  |  | 05 EDUCATION                     | NT V 383 | 01/08/2022 | 82012 10332   | PRINCIPAL,G.S.S.S,<br>4204 DIRECTOR,                 |
| VN082022038830 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| KANJLI,KAPURTHALA                                              |  |  |  |  |                                  |          |            |               |                                                      |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  |  | 05 EDUCATION                     | NT V 384 | 01/08/2022 | 62428 10332   | PRINCIPAL,G.S.S.S,<br>4204 DIRECTOR,                 |
| VN082022038832 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| KANJLI,KAPURTHALA                                              |  |  |  |  |                                  |          |            |               |                                                      |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  |  | 05 EDUCATION                     | NT V 386 | 01/08/2022 | 67872 10332   | PRINCIPAL,G.S.S.S,<br>4204 DIRECTOR,                 |
| VN082022038835 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| KANJLI,KAPURTHALA                                              |  |  |  |  |                                  |          |            |               |                                                      |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  |  | 05 EDUCATION                     | NT V 389 | 01/08/2022 | 5910 10332    | PRINCIPAL,G.S.S.S,<br>4204 DIRECTOR,                 |
| VN082022038838 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| KANJLI,KAPURTHALA                                              |  |  |  |  |                                  |          |            |               |                                                      |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  |  | 05 EDUCATION                     | NT V 392 | 01/08/2022 | 134104 10332  | PRINCIPAL,G.S.S.S,<br>4204 DIRECTOR,                 |
| VN082022038839 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, (BOYS),KAPURTHALA                            |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 393 | 01/08/2022 | 895910 10109  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022038840 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, (BOYS),KAPURTHALA                            |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 394 | 01/08/2022 | 97490 10109   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022038841 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |



|                                                                |  |  |  |  |                                  |          |            |              |                                                      |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, (BOYS),KAPURTHALA                            |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 395 | 01/08/2022 | 38532 10109  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022038842 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, KHERA DONA,KAPURTHALA                        |  |  |  |  | 05 EDUCATION                     | NT V 396 | 01/08/2022 | 136504 10093 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                      |
| VN082022038843 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, KHERA DONA,KAPURTHALA                        |  |  |  |  | 05 EDUCATION                     | NT V 397 | 01/08/2022 | 638666 10093 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                      |
| VN082022038844 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, KHERA DONA,KAPURTHALA                        |  |  |  |  | 05 EDUCATION                     | NT V 398 | 01/08/2022 | 92720 10093  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                      |
| VN082022038845 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, KHERA DONA,KAPURTHALA                        |  |  |  |  | 05 EDUCATION                     | NT V 399 | 01/08/2022 | 837224 10093 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                      |
| VN082022038846 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, KHERA DONA,KAPURTHALA                        |  |  |  |  | 05 EDUCATION                     | NT V 400 | 01/08/2022 | 590004 10093 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                      |
| VN082022038548 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL,AHLI KALAN                                              |  |  |  |  | 05 EDUCATION                     | NT V 102 | 01/08/2022 | 158448 10438 | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  |                                  |          |            |              |                                                      |
| VN082022038549 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL,AHLI KALAN                                              |  |  |  |  | 05 EDUCATION                     | NT V 103 | 01/08/2022 | 70800 10438  | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  |                                  |          |            |              |                                                      |
| VN082022038550 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, BUSSOWAL,KAPURTHALA                                    |  |  |  |  | 05 EDUCATION                     | NT V 150 | 01/08/2022 | 402984 10174 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                      |
| VN082022038551 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, BUTALA,KAPURTHALA                                      |  |  |  |  | 05 EDUCATION                     | NT V 151 | 01/08/2022 | 399996 10182 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                      |
| VN082022038552 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, MADHOPUR,KAPURTHALA                                    |  |  |  |  | 05 EDUCATION                     | NT V 152 | 01/08/2022 | 165792 10140 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                      |

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|-----------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------|------------------------------|-----------------------------|------------------------|
| VN082022038553                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 153                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 477384                | 10140                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, MADHOPUR,KAPURTHALA                               |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022038554                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 154                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 35400                 | 10140                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, MADHOPUR,KAPURTHALA                               |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022038555                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 155                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 19900                 | 10140                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, MADHOPUR,KAPURTHALA                               |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022038556                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 156                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 432632                | 10070                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, HABITHPUT,KAPURTHALA                              |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022038557                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 157                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 219696                | 10070                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, HABITHPUT,KAPURTHALA                              |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022038558                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 158                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 70800                 | 10070                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, HABITHPUT,KAPURTHALA                              |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022038562                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 162                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 67508                 | 10064                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, BUREWAL,KAPURTHALA                                |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022038793                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 347                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 142622                | 10117                        | PRINCIPAL,GOVERNMENT GIRLS  |                        |
| SENIOR SECONDARY SCHOOL,KAPURTHALA                        |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022038637                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 131                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 153504                | 10058                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, TIBBA,KAPURTHALA                        |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022038638                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 132                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 362344                | 10058                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, TIBBA,KAPURTHALA                        |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022038639                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                       |                              |                             |                        |



|                                                                                                           |  |  |  |                                  |          |            |        |                        |                                                      |
|-----------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------|--------|------------------------|------------------------------------------------------|
|                                                                                                           |  |  |  | VCHR_DATA_0822.TXT               |          |            |        |                        |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, TIBBA,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  | 05 EDUCATION                     | NT V 133 | 01/08/2022 | 172052 | 10058                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022038640 01/08/2022 N DC08 A Pay and Allowances Vouchers                                            |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |        | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                  |          |            |        |                        |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, TIBBA,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  | 05 EDUCATION                     | NT V 134 | 01/08/2022 | 426376 | 10058                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022038641 01/08/2022 N DC08 A Pay and Allowances Vouchers                                            |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |        | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                  |          |            |        |                        |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, TIBBA,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  | 05 EDUCATION                     | NT V 135 | 01/08/2022 | 180000 | 10058                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022038642 01/08/2022 N DC08 A Pay and Allowances Vouchers                                            |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |        | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                  |          |            |        |                        |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, TIBBA,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  | 05 EDUCATION                     | NT V 136 | 01/08/2022 | 263472 | 10058                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022038643 01/08/2022 N DC08 A Pay and Allowances Vouchers                                            |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |        | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                  |          |            |        |                        |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, TIBBA,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  | 05 EDUCATION                     | NT V 137 | 01/08/2022 | 880708 | 10058                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022038644 01/08/2022 N DC08 A Pay and Allowances Vouchers                                            |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |        | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                  |          |            |        |                        |                                                      |
| 01 SALARIES<br>SCHOOL, BUREWAL,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  | 05 EDUCATION                     | NT V 138 | 01/08/2022 | 87820  | 10064                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022038645 01/08/2022 N DC08 A Pay and Allowances Vouchers                                            |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |        | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                  |          |            |        |                        |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, TIBBA,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  | 05 EDUCATION                     | NT V 139 | 01/08/2022 | 40180  | 10058                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022038646 01/08/2022 N DC08 A Pay and Allowances Vouchers                                            |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |        | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                  |          |            |        |                        |                                                      |
| 01 SALARIES<br>SCHOOL, BUREWAL,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  | 05 EDUCATION                     | NT V 140 | 01/08/2022 | 431640 | 10064                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022039243 01/08/2022 N DC08 A Pay and Allowances Vouchers                                            |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |        | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                  |          |            |        |                        |                                                      |
| 01 SALARIES<br>SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 29  | 01/08/2022 | 300848 | 10073                  | PRINCIPAL,PUNJAB GOVERNMENT<br>3701 SECRETARY TO     |
| VN082022039244 01/08/2022 N DC08 A Pay and Allowances Vouchers                                            |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |        | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                  |          |            |        |                        |                                                      |
| 01 SALARIES<br>SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 30  | 01/08/2022 | 35400  | 10073                  | PRINCIPAL,PUNJAB GOVERNMENT<br>3701 SECRETARY TO     |
| VN082022039245 01/08/2022 N DC08 A Pay and Allowances Vouchers                                            |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |        | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                  |          |            |        |                        |                                                      |
| 01 SALARIES<br>SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 31  | 01/08/2022 | 49204  | 10073                  | PRINCIPAL,PUNJAB GOVERNMENT<br>3701 SECRETARY TO     |
| VN082022039246 01/08/2022 N DC08 A Pay and Allowances Vouchers                                            |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |        | 02 SECONDARY EDUCATION |                                                      |

|                                                                |  |  |  |  |                                  |          |            |              |                                                      |
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| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL,,NANGAL LUBANA                                |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 32  | 01/08/2022 | 117064 10074 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022039247 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 1000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL,,NANGAL LUBANA                                |  |  |  |  | 05 EDUCATION                     | NT V 33  | 01/08/2022 | 258712 10074 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                      |
| VN082022039248 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 1000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL,,NANGAL LUBANA                                |  |  |  |  | 05 EDUCATION                     | NT V 34  | 01/08/2022 | 216966 10074 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                      |
| VN082022039249 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 1000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL,,NANGAL LUBANA                                |  |  |  |  | 05 EDUCATION                     | NT V 35  | 01/08/2022 | 93548 10074  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                      |
| VN082022038653 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 1000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, SAIDPUR,KAPURTHALA                           |  |  |  |  | 05 EDUCATION                     | NT V 147 | 01/08/2022 | 352008 10067 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                      |
| VN082022038654 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 1000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, SAIDPUR,KAPURTHALA                           |  |  |  |  | 05 EDUCATION                     | NT V 148 | 01/08/2022 | 438396 10067 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                      |
| VN082022038655 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 1000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, SAIDPUR,KAPURTHALA                           |  |  |  |  | 05 EDUCATION                     | NT V 149 | 01/08/2022 | 487316 10067 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                      |
| VN082022038656 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 1000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, MAHERU,KAPURTHALA                            |  |  |  |  | 05 EDUCATION                     | NT V 210 | 01/08/2022 | 352008 10145 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                      |
| VN082022038657 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 1000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, MAHERU,KAPURTHALA                            |  |  |  |  | 05 EDUCATION                     | NT V 211 | 01/08/2022 | 335280 10145 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                      |
| VN082022038658 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 1000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, MAHERU,KAPURTHALA                            |  |  |  |  | 05 EDUCATION                     | NT V 212 | 01/08/2022 | 94796 10145  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                      |
| VN082022038659 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 1000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, MAHERU,KAPURTHALA                            |  |  |  |  | 05 EDUCATION                     | NT V 213 | 01/08/2022 | 417272 10145 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                      |

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| VCHR_DATA_0822.TXT                                                                        |            |   |      |   |                             |         |                              |                                                      |                        |
| VN082022038660                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             | 05      | EDUCATION                    | NT V 214                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, MAHERU,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |            |   |      |   |                             | 50308   | 10145                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022038661                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             | 05      | EDUCATION                    | NT V 215                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, MAHERU,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |            |   |      |   |                             | 60900   | 10145                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022038606                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             | 05      | EDUCATION                    | NT V 206                                             | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, BUREWAL,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                             | 33930   | 10064                        | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |
| VN082022038607                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             | 05      | EDUCATION                    | NT V 207                                             | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, CHEHERU,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                             | 1353894 | 10148                        | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |
| VN082022038608                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             | 05      | EDUCATION                    | NT V 208                                             | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, BUSSOWAL,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 54768   | 10174                        | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |
| VN082022038609                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             | 05      | EDUCATION                    | NT V 209                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, MAHERU,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |            |   |      |   |                             | 140584  | 10145                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022038614                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             | 05      | EDUCATION                    | NT V 108                                             | 01/08/2022             |
| 01 SALARIES<br>SCHOOL,CHANNA SHER SINGH<br>INSTRUCTION, SCHOOL,PUNJAB,                    |            |   |      |   |                             | 194760  | 10443                        | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |                        |
| VN082022038615                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             | 05      | EDUCATION                    | NT V 109                                             | 01/08/2022             |
| 01 SALARIES<br>SCHOOL,CHANNA SHER SINGH<br>INSTRUCTION, SCHOOL,PUNJAB,                    |            |   |      |   |                             | 189360  | 10443                        | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |                        |
| VN082022038616                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             | 05      | EDUCATION                    | NT V 110                                             | 01/08/2022             |
| 01 SALARIES<br>SCHOOL,CHANNA SHER SINGH<br>INSTRUCTION, SCHOOL,PUNJAB,                    |            |   |      |   |                             | 82520   | 10443                        | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |                        |
| VN082022038617                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             | 05      | EDUCATION                    | NT V 111                                             | 01/08/2022             |
| 01 SALARIES<br>SCHOOL,BAUPUR JADID<br>INSTRUCTION, SCHOOL,PUNJAB,                         |            |   |      |   |                             | 104044  | 10440                        | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |                        |
| VN082022038618                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |         |                              |                                                      |                        |



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| 01 SALARIES<br>SCHOOL,BAUPUR JADID<br>INSTRUCTION, SCHOOL,PUNJAB,                          |            |        |        | 05 EDUCATION       | NT V 112                     | 01/08/2022             | 70800  | 10440   | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC |
| VN082022038619 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |            |        |        | 1000               | 2202 GENERAL EDUCATION       |                        |        |         |                                                     |
|                                                                                            |            |        |        | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |        |         |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |        |        |                    |                              |                        |        |         |                                                     |
| 0000 00 NO DETAILED HEAD                                                                   |            |        |        |                    |                              |                        |        |         |                                                     |
| 01 SALARIES<br>SCHOOL, KHAKHRANI,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |        | 05 EDUCATION       | NT V 113                     | 01/08/2022             | 123960 | 10100   | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO    |
| VN082022038620 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |            |        |        | 1000               | 2202 GENERAL EDUCATION       |                        |        |         |                                                     |
|                                                                                            |            |        |        | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |        |         |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |        |        |                    |                              |                        |        |         |                                                     |
| 0000 00 NO DETAILED HEAD                                                                   |            |        |        |                    |                              |                        |        |         |                                                     |
| 01 SALARIES<br>SCHOOL, KHAKHRANI,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |        | 05 EDUCATION       | NT V 114                     | 01/08/2022             | 607536 | 10100   | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO    |
| REF_VCHR_NO                                                                                | ACC_MNTH_Y | A DEAL | V CATG | TRY_C              | MJR_ MJR_HEAD_DESC           | SM SM_HEAD_DESC        |        |         |                                                     |
|                                                                                            |            |        |        | MIN                | MIN_DESC                     |                        |        |         |                                                     |
| SU SUB_HEAD_DESC                                                                           |            |        |        |                    |                              |                        |        |         |                                                     |
| BDGT DT DTL_HEAD_DESC                                                                      |            |        |        |                    |                              |                        |        |         |                                                     |
| SO SOE_DESC                                                                                |            |        |        | GR                 | GRANT_DESCRIPTION            | PL V                   | VCHR_N | VCHR_DT | NET_AMNT DDO_C NAME<br>CCO_ CCO                     |
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INSTRUCTIONS(SECONDARY), PUNJAB,

|                                                           |            |   |      |   |                             |      |      |                   |            |                              |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|------------|------------------------------|
| VN082022038628                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 02         | SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   | 05         | EDUCATION                    |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   | NT         | V 122                        |
| SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA      |            |   |      |   |                             |      |      |                   | 01/08/2022 | 141600                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   | 10061      | PRINCIPAL,GOVERNMENT SENIOR  |
|                                                           |            |   |      |   |                             |      |      |                   | 4204       | DIRECTOR, PUBLIC             |
| VN082022038629                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 02         | SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   | 05         | EDUCATION                    |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   | NT         | V 123                        |
| SECONDARY SCHOOL, DALLA,KAPURTHALA                        |            |   |      |   |                             |      |      |                   | 01/08/2022 | 115024                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   | 10065      | PRINCIPAL,GOVERNMENT SENIOR  |
|                                                           |            |   |      |   |                             |      |      |                   | 4204       | DIRECTOR, PUBLIC             |
| VN082022038630                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 02         | SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   | 05         | EDUCATION                    |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   | NT         | V 124                        |
| SECONDARY SCHOOL, DALLA,KAPURTHALA                        |            |   |      |   |                             |      |      |                   | 01/08/2022 | 389096                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   | 10065      | PRINCIPAL,GOVERNMENT SENIOR  |
|                                                           |            |   |      |   |                             |      |      |                   | 4204       | DIRECTOR, PUBLIC             |
| VN082022038631                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 02         | SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   | 05         | EDUCATION                    |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   | NT         | V 125                        |
| SECONDARY SCHOOL, DALLA,KAPURTHALA                        |            |   |      |   |                             |      |      |                   | 01/08/2022 | 47524                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   | 10065      | PRINCIPAL,GOVERNMENT SENIOR  |
|                                                           |            |   |      |   |                             |      |      |                   | 4204       | DIRECTOR, PUBLIC             |
| VN082022038633                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 02         | SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   | 05         | EDUCATION                    |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   | NT         | V 127                        |
| SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA                 |            |   |      |   |                             |      |      |                   | 01/08/2022 | 136504                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   | 10057      | PRINCIPAL,GOVERNMENT SENIOR  |
|                                                           |            |   |      |   |                             |      |      |                   | 4204       | DIRECTOR, PUBLIC             |
| VN082022038632                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 02         | SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   | 05         | EDUCATION                    |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   | NT         | V 126                        |
| SECONDARY SCHOOL, DALLA,KAPURTHALA                        |            |   |      |   |                             |      |      |                   | 01/08/2022 | 431588                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   | 10065      | PRINCIPAL,GOVERNMENT SENIOR  |
|                                                           |            |   |      |   |                             |      |      |                   | 4204       | DIRECTOR, PUBLIC             |
| VN082022038634                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 02         | SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   | 05         | EDUCATION                    |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   | NT         | V 128                        |
| SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA                 |            |   |      |   |                             |      |      |                   | 01/08/2022 | 471792                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   | 10057      | PRINCIPAL,GOVERNMENT SENIOR  |
|                                                           |            |   |      |   |                             |      |      |                   | 4204       | DIRECTOR, PUBLIC             |
| VN082022038635                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 02         | SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   | 05         | EDUCATION                    |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   | NT         | V 129                        |
| SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA                 |            |   |      |   |                             |      |      |                   | 01/08/2022 | 483228                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   | 10057      | PRINCIPAL,GOVERNMENT SENIOR  |
|                                                           |            |   |      |   |                             |      |      |                   | 4204       | DIRECTOR, PUBLIC             |
| VN082022038636                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 02         | SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   | 05         | EDUCATION                    |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   | NT         | V 130                        |
| SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA                 |            |   |      |   |                             |      |      |                   | 01/08/2022 | 168984                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   | 10057      | PRINCIPAL,GOVERNMENT SENIOR  |
|                                                           |            |   |      |   |                             |      |      |                   | 4204       | DIRECTOR, PUBLIC             |
| VN082022038571                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 02         | SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   | 05         | EDUCATION                    |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   | NT         | V 171                        |
| SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA       |            |   |      |   |                             |      |      |                   | 01/08/2022 | 240656                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   | 10062      | PRINCIPAL,GOVERNMENT SENIOR  |
|                                                           |            |   |      |   |                             |      |      |                   | 4204       | DIRECTOR, PUBLIC             |
| VN082022038572                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 02         | SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |

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| VCHR_DATA_0822.TXT                                             |              |                              |            |        |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 172                     | 01/08/2022 | 283200 | 10062 | PRINCIPAL,GOVERNMENT SENIOR   |  |  |  |
| SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA            |              |                              |            |        |       | 4204 DIRECTOR, PUBLIC         |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |              |                              |            |        |       |                               |  |  |  |
| VN082022038573 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1000         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 173                     | 01/08/2022 | 90000  | 10066 | PRINCIPAL,GOVERNMENT SENIOR   |  |  |  |
| SECONDARY SCHOOL, DUDWINDI,KAPURTHALA                          |              |                              |            |        |       | 4204 DIRECTOR, PUBLIC         |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |              |                              |            |        |       |                               |  |  |  |
| VN082022038574 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1000         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 174                     | 01/08/2022 | 286884 | 10062 | PRINCIPAL,GOVERNMENT SENIOR   |  |  |  |
| SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA            |              |                              |            |        |       | 4204 DIRECTOR, PUBLIC         |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |              |                              |            |        |       |                               |  |  |  |
| VN082022038575 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1000         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 175                     | 01/08/2022 | 473984 | 10062 | PRINCIPAL,GOVERNMENT SENIOR   |  |  |  |
| SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA            |              |                              |            |        |       | 4204 DIRECTOR, PUBLIC         |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |              |                              |            |        |       |                               |  |  |  |
| VN082022038576 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1000         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 176                     | 01/08/2022 | 365908 | 10066 | PRINCIPAL,GOVERNMENT SENIOR   |  |  |  |
| SECONDARY SCHOOL, DUDWINDI,KAPURTHALA                          |              |                              |            |        |       | 4204 DIRECTOR, PUBLIC         |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |              |                              |            |        |       |                               |  |  |  |
| VN082022038577 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1000         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 177                     | 01/08/2022 | 141600 | 10066 | PRINCIPAL,GOVERNMENT SENIOR   |  |  |  |
| SECONDARY SCHOOL, DUDWINDI,KAPURTHALA                          |              |                              |            |        |       | 4204 DIRECTOR, PUBLIC         |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |              |                              |            |        |       |                               |  |  |  |
| VN082022038578 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1000         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 178                     | 01/08/2022 | 55848  | 10066 | PRINCIPAL,GOVERNMENT SENIOR   |  |  |  |
| SECONDARY SCHOOL, DUDWINDI,KAPURTHALA                          |              |                              |            |        |       | 4204 DIRECTOR, PUBLIC         |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |              |                              |            |        |       |                               |  |  |  |
| VN082022038662 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1000         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 216                     | 01/08/2022 | 132560 | 10140 | HEADMASTER,GOVERNMENT HIGH    |  |  |  |
| SCHOOL, MADHOPUR,KAPURTHALA                                    |              |                              |            |        |       | 3701 SECRETARY TO             |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |              |                              |            |        |       |                               |  |  |  |
| VN082022038663 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1000         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 217                     | 01/08/2022 | 77403  | 10140 | HEADMASTER,GOVERNMENT HIGH    |  |  |  |
| SCHOOL, MADHOPUR,KAPURTHALA                                    |              |                              |            |        |       | 3701 SECRETARY TO             |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |              |                              |            |        |       |                               |  |  |  |
| VN082022038664 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1000         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 218                     | 01/08/2022 | 222188 | 10140 | HEADMASTER,GOVERNMENT HIGH    |  |  |  |
| SCHOOL, MADHOPUR,KAPURTHALA                                    |              |                              |            |        |       | 3701 SECRETARY TO             |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |              |                              |            |        |       |                               |  |  |  |
| VN082022038665 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1000         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 219                     | 01/08/2022 | 51004  | 10342 | PRINCIPAL,G.S.S.SCHOOL,NANGAL |  |  |  |
| MAJJA,KAPURTHALA                                               |              |                              |            |        |       | 4204 DIRECTOR, PUBLIC         |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |              |                              |            |        |       |                               |  |  |  |



|                                                                         |            |   |      |   |                             |                                  |          |                   |                                                                   |
|-------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|-------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                      |            |   |      |   |                             |                                  |          |                   |                                                                   |
| VN082022038666                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES               |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                                |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 220 | 01/08/2022        | 140584 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL 4204 DIRECTOR, PUBLIC  |
| MAJJA,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,                        |            |   |      |   |                             |                                  |          |                   |                                                                   |
| VN082022038667                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES               |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                                |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 221 | 01/08/2022        | 70800 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL 4204 DIRECTOR, PUBLIC   |
| MAJJA,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,                        |            |   |      |   |                             |                                  |          |                   |                                                                   |
| VN082022038668                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES               |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                                |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 222 | 01/08/2022        | 507015 10140 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO         |
| SCHOOL, MADHOPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |                                  |          |                   |                                                                   |
| VN082022038669                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES               |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                                |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 223 | 01/08/2022        | 1268568 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL 4204 DIRECTOR, PUBLIC |
| MAJJA,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,                        |            |   |      |   |                             |                                  |          |                   |                                                                   |
| VN082022038670                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES               |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                                |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 224 | 01/08/2022        | 123221 10140 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO         |
| SCHOOL, MADHOPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |                                  |          |                   |                                                                   |
| VN082022038671                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES               |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                                |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 225 | 01/08/2022        | 531036 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL 4204 DIRECTOR, PUBLIC  |
| MAJJA,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,                        |            |   |      |   |                             |                                  |          |                   |                                                                   |
| VN082022038672                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES               |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                                |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 226 | 01/08/2022        | 35400 10140 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO          |
| SCHOOL, MADHOPUR,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |                                  |          |                   |                                                                   |
| VN082022038673                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES               |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                                |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 227 | 01/08/2022        | 615132 10142 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO         |
| SCHOOL, HADIABAD,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |                                  |          |                   |                                                                   |
| VN082022038674                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES               |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                                |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 228 | 01/08/2022        | 18000 10142 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO          |
| SCHOOL, HADIABAD,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |                                  |          |                   |                                                                   |
| VN082022038675                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES               |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                                |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 229 | 01/08/2022        | 1107339 10142 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO        |
| SCHOOL, HADIABAD,KAPURTHALA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |                                  |          |                   |                                                                   |
| VN082022039217                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES               |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                                |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 3   | 01/08/2022        | 274532 10406 HEADMASTER,G.H.S., 4204 DIRECTOR,                    |
| IBRAHIMWALA,KAPURTHALA                                                  |            |   |      |   |                             |                                  |          |                   |                                                                   |





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|-------------------------------------------------------------------------------------------------|--------------|------------------------|------------|--------|-------|------------------------------------------------------|--|--|--|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |              |                        |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                        |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BARIAR,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,           | 05 EDUCATION | NT V 14                | 01/08/2022 | 34060  | 10081 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022039229 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  | 1000         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |              |                        |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                        |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, LAKHA KC PADDA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION | NT V 15                | 01/08/2022 | 1904   | 10154 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022039297 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  | 1000         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |              |                        |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                        |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, GAJAR GUDANA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   | 05 EDUCATION | NT V 83                | 01/08/2022 | 35400  | 10156 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022039298 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  | 1000         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |              |                        |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                        |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, GAJAR GUDANA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   | 05 EDUCATION | NT V 84                | 01/08/2022 | 67052  | 10156 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022039299 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  | 1000         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |              |                        |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                        |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, GAJAR GUDANA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   | 05 EDUCATION | NT V 85                | 01/08/2022 | 46164  | 10156 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022039301 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  | 1000         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |              |                        |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                        |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, DAYAL PUR,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  | 05 EDUCATION | NT V 87                | 01/08/2022 | 63244  | 10328 | HEADMASTER,GOVT. GIRLS HIGH<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022039302 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  | 1000         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |              |                        |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                        |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, DAYAL PUR,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  | 05 EDUCATION | NT V 88                | 01/08/2022 | 425552 | 10328 | HEADMASTER,GOVT. GIRLS HIGH<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022039303 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  | 1000         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |              |                        |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                        |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, DAYAL PUR,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  | 05 EDUCATION | NT V 89                | 01/08/2022 | 380396 | 10328 | HEADMASTER,GOVT. GIRLS HIGH<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022039304 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  | 1000         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |              |                        |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                        |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, BUREWAL,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        | 05 EDUCATION | NT V 90                | 01/08/2022 | 126488 | 10064 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022039305 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  | 1000         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |              |                        |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                        |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, BUTANA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         | 05 EDUCATION | NT V 91                | 01/08/2022 | 35400  | 10155 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022038541 01/08/2022 N DC08 A Pay and Allowances Vouchers                                  | 1000         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |              |                        |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                        |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL,,THATHA NAWAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              | 05 EDUCATION | NT V 95                | 01/08/2022 | 306420 | 10069 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |

| VCHR_DATA_0822.TXT                          |            |            |      |      |      |                                                           |               |               |                              |                                  |
|---------------------------------------------|------------|------------|------|------|------|-----------------------------------------------------------|---------------|---------------|------------------------------|----------------------------------|
| VN082022038542                              |            | 01/08/2022 | N    | DC08 | A    | Pay and Allowances Vouchers                               | 1000          | 2202          | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |            |      |      |      | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |               | 109           | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |            |      |      |      | 0000 00 NO DETAILED HEAD                                  |               |               |                              |                                  |
| 01 SALARIES                                 |            |            |      |      |      |                                                           |               | 05            | EDUCATION                    | NT V 96                          |
| SCHOOL,,THATHA NAWAN                        |            |            |      |      |      |                                                           |               | 01/08/2022    | 471056                       | 10069 HEADMASTER,GOVERNMENT HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |            |      |      |      |                                                           |               |               | 3701                         | SECRETARY TO                     |
| VN082022038543                              |            | 01/08/2022 | N    | DC08 | A    | Pay and Allowances Vouchers                               | 1000          | 2202          | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |            |      |      |      | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |               | 109           | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |            |      |      |      | 0000 00 NO DETAILED HEAD                                  |               |               |                              |                                  |
| 01 SALARIES                                 |            |            |      |      |      |                                                           |               | 05            | EDUCATION                    | NT V 97                          |
| SCHOOL, BUSSOWAL,KAPURTHALA                 |            |            |      |      |      |                                                           |               | 01/08/2022    | 115024                       | 10174 HEADMASTER,GOVERNMENT HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |            |      |      |      |                                                           |               |               | 3701                         | SECRETARY TO                     |
| VN082022038544                              |            | 01/08/2022 | N    | DC08 | A    | Pay and Allowances Vouchers                               | 1000          | 2202          | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |            |      |      |      | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |               | 109           | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |            |      |      |      | 0000 00 NO DETAILED HEAD                                  |               |               |                              |                                  |
| 01 SALARIES                                 |            |            |      |      |      |                                                           |               | 05            | EDUCATION                    | NT V 98                          |
| SCHOOL, BUSSOWAL,KAPURTHALA                 |            |            |      |      |      |                                                           |               | 01/08/2022    | 644716                       | 10174 HEADMASTER,GOVERNMENT HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |            |      |      |      |                                                           |               |               | 3701                         | SECRETARY TO                     |
| VN082022038545                              |            | 01/08/2022 | N    | DC08 | A    | Pay and Allowances Vouchers                               | 1000          | 2202          | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |            |      |      |      | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |               | 109           | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |            |      |      |      | 0000 00 NO DETAILED HEAD                                  |               |               |                              |                                  |
| 01 SALARIES                                 |            |            |      |      |      |                                                           |               | 05            | EDUCATION                    | NT V 99                          |
| SCHOOL, BUSSOWAL,KAPURTHALA                 |            |            |      |      |      |                                                           |               | 01/08/2022    | 506080                       | 10174 HEADMASTER,GOVERNMENT HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |            |      |      |      |                                                           |               |               | 3701                         | SECRETARY TO                     |
| VN082022038546                              |            | 01/08/2022 | N    | DC08 | A    | Pay and Allowances Vouchers                               | 1000          | 2202          | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |            |      |      |      | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |               | 109           | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |            |      |      |      | 0000 00 NO DETAILED HEAD                                  |               |               |                              |                                  |
| 01 SALARIES                                 |            |            |      |      |      |                                                           |               | 05            | EDUCATION                    | NT V 100                         |
| SCHOOL, BUSSOWAL,KAPURTHALA                 |            |            |      |      |      |                                                           |               | 01/08/2022    | 106200                       | 10174 HEADMASTER,GOVERNMENT HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |            |      |      |      |                                                           |               |               | 3701                         | SECRETARY TO                     |
| VN082022039148                              |            | 01/08/2022 | N    | DC08 | A    | Pay and Allowances Vouchers                               | 1000          | 2202          | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |            |      |      |      | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |               | 109           | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |            |      |      |      | 0000 00 NO DETAILED HEAD                                  |               |               |                              |                                  |
| 01 SALARIES                                 |            |            |      |      |      |                                                           |               | 05            | EDUCATION                    | NT V 702                         |
| SCHOOL, KHAJURALA,KAPURTHALA                |            |            |      |      |      |                                                           |               | 08/08/2022    | 73036                        | 10144 HEADMASTER,GOVERNMENT HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |            |      |      |      |                                                           |               |               | 3701                         | SECRETARY TO                     |
| VN082022039149                              |            | 01/08/2022 | N    | DC08 | A    | Pay and Allowances Vouchers                               | 1000          | 2202          | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |            |      |      |      | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |               | 109           | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |            |      |      |      | 0000 00 NO DETAILED HEAD                                  |               |               |                              |                                  |
| 01 SALARIES                                 |            |            |      |      |      |                                                           |               | 05            | EDUCATION                    | NT V 703                         |
| SCHOOL, KHAJURALA,KAPURTHALA                |            |            |      |      |      |                                                           |               | 08/08/2022    | 384364                       | 10144 HEADMASTER,GOVERNMENT HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |            |      |      |      |                                                           |               |               | 3701                         | SECRETARY TO                     |
| VN082022039150                              |            | 01/08/2022 | N    | DC08 | A    | Pay and Allowances Vouchers                               | 1000          | 2202          | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |            |      |      |      | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |               | 109           | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |            |      |      |      | 0000 00 NO DETAILED HEAD                                  |               |               |                              |                                  |
| 01 SALARIES                                 |            |            |      |      |      |                                                           |               | 05            | EDUCATION                    | NT V 704                         |
| SCHOOL, KHAJURALA,KAPURTHALA                |            |            |      |      |      |                                                           |               | 08/08/2022    | 416728                       | 10144 HEADMASTER,GOVERNMENT HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |            |      |      |      |                                                           |               |               | 3701                         | SECRETARY TO                     |
| VN082022039155                              |            | 01/08/2022 | N    | DC08 | A    | Pay and Allowances Vouchers                               | 1000          | 2202          | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |            |      |      |      | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |               | 109           | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |            |      |      |      | 0000 00 NO DETAILED HEAD                                  |               |               |                              |                                  |
| 01 SALARIES                                 |            |            |      |      |      |                                                           |               | 05            | EDUCATION                    | NT V 709                         |
| SCHOOL, BUREWAL,KAPURTHALA                  |            |            |      |      |      |                                                           |               | 09/08/2022    | 157144                       | 10064 HEADMASTER,GOVERNMENT HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |            |      |      |      |                                                           |               |               | 3701                         | SECRETARY TO                     |
| VN082022039156                              |            | 01/08/2022 | N    | DC08 | A    | Pay and Allowances Vouchers                               | 1000          | 2202          | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |            |      |      |      | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |               | 109           | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |            |      |      |      | 0000 00 NO DETAILED HEAD                                  |               |               |                              |                                  |
| 01 SALARIES                                 |            |            |      |      |      |                                                           |               | 05            | EDUCATION                    | NT V 710                         |
| SCHOOL, BUTANA,KAPURTHALA                   |            |            |      |      |      |                                                           |               | 09/08/2022    | 292008                       | 10155 HEADMASTER,GOVERNMENT HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |            |      |      |      |                                                           |               |               | 3701                         | SECRETARY TO                     |
| REF_VCHR_NO                                 | ACC_MNTH_Y | A          | DEAL | V    | CATG | TRY_C                                                     | MJR_          | MJR_HEAD_DESC | SM                           | SM_HEAD_DESC                     |
|                                             |            |            |      |      | SU   | SUB_HEAD_DESC                                             |               |               | MIN                          | MIN_DESC                         |
|                                             |            |            |      |      | BDGT | DT                                                        | DTL_HEAD_DESC |               |                              |                                  |





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|                                                                                                            |            |   |      |   |                             |      |                              |                   |                        |        |       |                                                      |
|------------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------------------------------|-------------------|------------------------|--------|-------|------------------------------------------------------|
| VN082022039286                                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                   |            |   |      |   |                             | 05   | EDUCATION                    | NT V 72           | 01/08/2022             | 18000  | 10083 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| 01 SALARIES<br>SCHOOL, KHASSAN,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                   |            |   |      |   |                             |      |                              |                   |                        |        |       |                                                      |
| VN082022039250                                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                   |            |   |      |   |                             | 05   | EDUCATION                    | NT V 36           | 01/08/2022             | 581296 | 10074 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>SECONDARY SCHOOL,,NANGAL LUBANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |            |   |      |   |                             |      |                              |                   |                        |        |       |                                                      |
| VN082022039251                                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                   |            |   |      |   |                             | 05   | EDUCATION                    | NT V 37           | 01/08/2022             | 18000  | 10074 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>SECONDARY SCHOOL,,NANGAL LUBANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |            |   |      |   |                             |      |                              |                   |                        |        |       |                                                      |
| VN082022039252                                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                   |            |   |      |   |                             | 05   | EDUCATION                    | NT V 38           | 01/08/2022             | 140584 | 10076 | PRINCIPAL,PUNJAB GOVERNMENT<br>3701 SECRETARY TO     |
| 01 SALARIES<br>SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                             |      |                              |                   |                        |        |       |                                                      |
| VN082022039253                                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                   |            |   |      |   |                             | 05   | EDUCATION                    | NT V 39           | 01/08/2022             | 113664 | 10076 | PRINCIPAL,PUNJAB GOVERNMENT<br>3701 SECRETARY TO     |
| 01 SALARIES<br>SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                             |      |                              |                   |                        |        |       |                                                      |
| VN082022039254                                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                   |            |   |      |   |                             | 05   | EDUCATION                    | NT V 40           | 01/08/2022             | 305296 | 10076 | PRINCIPAL,PUNJAB GOVERNMENT<br>3701 SECRETARY TO     |
| 01 SALARIES<br>SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                             |      |                              |                   |                        |        |       |                                                      |
| VN082022039255                                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                   |            |   |      |   |                             | 05   | EDUCATION                    | NT V 41           | 01/08/2022             | 59628  | 10076 | PRINCIPAL,PUNJAB GOVERNMENT<br>3701 SECRETARY TO     |
| 01 SALARIES<br>SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                             |      |                              |                   |                        |        |       |                                                      |
| VN082022039256                                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                   |            |   |      |   |                             | 05   | EDUCATION                    | NT V 42           | 01/08/2022             | 742112 | 10077 | PRINCIPAL,PUNJAB GOVERNMENT<br>3701 SECRETARY TO     |
| 01 SALARIES<br>SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |      |                              |                   |                        |        |       |                                                      |
| VN082022039257                                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                   |            |   |      |   |                             | 05   | EDUCATION                    | NT V 43           | 01/08/2022             | 113688 | 10076 | PRINCIPAL,PUNJAB GOVERNMENT<br>3701 SECRETARY TO     |
| 01 SALARIES<br>SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                             |      |                              |                   |                        |        |       |                                                      |
| VN082022039258                                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                   |            |   |      |   |                             | 05   | EDUCATION                    | NT V 44           | 01/08/2022             | 632318 | 10077 | PRINCIPAL,PUNJAB GOVERNMENT<br>3701 SECRETARY TO     |
| 01 SALARIES<br>SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |      |                              |                   |                        |        |       |                                                      |
| VN082022039259                                                                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                   |            |   |      |   |                             |      |                              |                   |                        |        |       |                                                      |

|                                                                                                           |  |  |  |                                  |         |            |              |                                                  |
|-----------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|---------|------------|--------------|--------------------------------------------------|
|                                                                                                           |  |  |  | VCHR_DATA_0822.TXT               |         |            |              |                                                  |
| 01 SALARIES<br>SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 45 | 01/08/2022 | 571504 10076 | PRINCIPAL,PUNJAB GOVERNMENT<br>3701 SECRETARY TO |
| VN082022039260 01/08/2022 N DC08 A Pay and Allowances Vouchers                                            |  |  |  |                                  |         |            |              | 02 SECONDARY EDUCATION                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                  |
| 01 SALARIES<br>SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 46 | 01/08/2022 | 70800 10076  | PRINCIPAL,PUNJAB GOVERNMENT<br>3701 SECRETARY TO |
| VN082022039261 01/08/2022 N DC08 A Pay and Allowances Vouchers                                            |  |  |  |                                  |         |            |              | 02 SECONDARY EDUCATION                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                  |
| 01 SALARIES<br>SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 47 | 01/08/2022 | 18000 10076  | PRINCIPAL,PUNJAB GOVERNMENT<br>3701 SECRETARY TO |
| VN082022039230 01/08/2022 N DC08 A Pay and Allowances Vouchers                                            |  |  |  |                                  |         |            |              | 02 SECONDARY EDUCATION                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                  |
| 01 SALARIES<br>SCHOOL, BOPARAI,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  | 05 EDUCATION                     | NT V 16 | 01/08/2022 | 328452 10085 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO  |
| VN082022039231 01/08/2022 N DC08 A Pay and Allowances Vouchers                                            |  |  |  |                                  |         |            |              | 02 SECONDARY EDUCATION                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                  |
| 01 SALARIES<br>SCHOOL, BUTANA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                   |  |  |  | 05 EDUCATION                     | NT V 17 | 01/08/2022 | 373340 10155 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO  |
| VN082022039232 01/08/2022 N DC08 A Pay and Allowances Vouchers                                            |  |  |  |                                  |         |            |              | 02 SECONDARY EDUCATION                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                  |
| 01 SALARIES<br>SCHOOL, CHAKOKI,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  | 05 EDUCATION                     | NT V 18 | 01/08/2022 | 54132 10086  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO  |
| VN082022039233 01/08/2022 N DC08 A Pay and Allowances Vouchers                                            |  |  |  |                                  |         |            |              | 02 SECONDARY EDUCATION                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                  |
| 01 SALARIES<br>SCHOOL, MANA TALWANDI,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  | 05 EDUCATION                     | NT V 19 | 01/08/2022 | 95440 10091  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO  |
| VN082022039234 01/08/2022 N DC08 A Pay and Allowances Vouchers                                            |  |  |  |                                  |         |            |              | 02 SECONDARY EDUCATION                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                  |
| 01 SALARIES<br>SCHOOL, MANA TALWANDI,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  | 05 EDUCATION                     | NT V 20 | 01/08/2022 | 414128 10091 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO  |
| VN082022039235 01/08/2022 N DC08 A Pay and Allowances Vouchers                                            |  |  |  |                                  |         |            |              | 02 SECONDARY EDUCATION                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                  |
| 01 SALARIES<br>SCHOOL, MANA TALWANDI,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  | 05 EDUCATION                     | NT V 21 | 01/08/2022 | 95996 10091  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO  |
| VN082022039236 01/08/2022 N DC08 A Pay and Allowances Vouchers                                            |  |  |  |                                  |         |            |              | 02 SECONDARY EDUCATION                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                  |
| 01 SALARIES<br>SCHOOL, MANA TALWANDI,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  | 05 EDUCATION                     | NT V 22 | 01/08/2022 | 154776 10091 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO  |
| VN082022039240 01/08/2022 N DC08 A Pay and Allowances Vouchers                                            |  |  |  |                                  |         |            |              | 02 SECONDARY EDUCATION                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                  |
| 01 SALARIES<br>SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 26 | 01/08/2022 | 362704 10073 | PRINCIPAL,PUNJAB GOVERNMENT<br>3701 SECRETARY TO |
| VN082022039241 01/08/2022 N DC08 A Pay and Allowances Vouchers                                            |  |  |  |                                  |         |            |              | 02 SECONDARY EDUCATION                           |

|                                                                |  |  |  |  |                                  |          |            |              |                                                     |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------------|-----------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                     |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA                    |  |  |  |  |                                  |          |            |              |                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 27  | 01/08/2022 | 330272 10073 | PRINCIPAL,PUNJAB GOVERNMENT<br>3701 SECRETARY TO    |
| VN082022039242 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                     |
| 1000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA                    |  |  |  |  |                                  |          |            |              |                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 28  | 01/08/2022 | 445696 10073 | PRINCIPAL,PUNJAB GOVERNMENT<br>3701 SECRETARY TO    |
| VN082022038852 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                     |
| 1000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SCHOOL,DEWLAN WAL                                              |  |  |  |  |                                  |          |            |              |                                                     |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  | 05 EDUCATION                     | NT V 406 | 01/08/2022 | 74224 10436  | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC |
| VN082022038853 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                     |
| 1000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SCHOOL,DEWLAN WAL                                              |  |  |  |  |                                  |          |            |              |                                                     |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  | 05 EDUCATION                     | NT V 407 | 01/08/2022 | 101052 10436 | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC |
| VN082022038854 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                     |
| 1000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SCHOOL,DEWLAN WAL                                              |  |  |  |  |                                  |          |            |              |                                                     |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  | 05 EDUCATION                     | NT V 408 | 01/08/2022 | 428648 10436 | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC |
| VN082022038855 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                     |
| 1000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SCHOOL, RAJAPUR,KAPURTHALA                                     |  |  |  |  |                                  |          |            |              |                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 409 | 01/08/2022 | 427392 10128 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| VN082022038857 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                     |
| 1000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SCHOOL,GOPI PUR                                                |  |  |  |  |                                  |          |            |              |                                                     |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  | 05 EDUCATION                     | NT V 411 | 01/08/2022 | 446784 10435 | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC |
| VN082022038858 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                     |
| 1000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SCHOOL, DHAM BADSHAHPUR,KAPURTHALA                             |  |  |  |  |                                  |          |            |              |                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 412 | 01/08/2022 | 281264 10124 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| VN082022038859 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                     |
| 1000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SCHOOL, CHAKOKI,KAPURTHALA                                     |  |  |  |  |                                  |          |            |              |                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 413 | 01/08/2022 | 35400 10086  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| VN082022038860 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                     |
| 1000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SCHOOL, CHAKOKI,KAPURTHALA                                     |  |  |  |  |                                  |          |            |              |                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 414 | 01/08/2022 | 55628 10086  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| VN082022038861 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                     |
| 1000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA                        |  |  |  |  |                                  |          |            |              |                                                     |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  |  | 05 EDUCATION                     | NT V 415 | 01/08/2022 | 127456 10334 |                                                     |



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|--------------------|------------|---|------|---|-----------------------------------------------------------|------|-----------|------------------------------|-------------------------------------------|
| VN082022038862     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 416                     | 01/08/2022                                |
|                    |            |   |      |   | HEADMASTER, G.H.S., SHEKHUPURA, KAPURTHALA                |      |           |                              | 392262 10334                              |
|                    |            |   |      |   | 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,    |      |           |                              |                                           |
| VN082022038863     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 417                     | 01/08/2022                                |
|                    |            |   |      |   | HEADMASTER, G.H.S., SHEKHUPURA, KAPURTHALA                |      |           |                              | 536694 10334                              |
|                    |            |   |      |   | 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,    |      |           |                              |                                           |
| VN082022038864     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 418                     | 01/08/2022                                |
|                    |            |   |      |   | HEADMASTER, G.H.S., SHEKHUPURA, KAPURTHALA                |      |           |                              | 35400 10334                               |
|                    |            |   |      |   | 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,    |      |           |                              |                                           |
| VN082022038865     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 419                     | 01/08/2022                                |
|                    |            |   |      |   | HEADMASTER, G.H.S., SHEKHUPURA, KAPURTHALA                |      |           |                              | 116298 10334                              |
|                    |            |   |      |   | 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,    |      |           |                              |                                           |
| VN082022038898     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 452                     | 01/08/2022                                |
|                    |            |   |      |   | SCHOOL, KHALU, KAPURTHALA                                 |      |           |                              | 476720 10101 HEADMASTER, GOVERNMENT GIRLS |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |      |           |                              | 3701 SECRETARY TO                         |
| VN082022038900     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 454                     | 01/08/2022                                |
|                    |            |   |      |   | SCHOOL, KHALU, KAPURTHALA                                 |      |           |                              | 201156 10101 HEADMASTER, GOVERNMENT GIRLS |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |      |           |                              | 3701 SECRETARY TO                         |
| VN082022038901     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 455                     | 01/08/2022                                |
|                    |            |   |      |   | SCHOOL, KHALU, KAPURTHALA                                 |      |           |                              | 55628 10101 HEADMASTER, GOVERNMENT GIRLS  |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |      |           |                              | 3701 SECRETARY TO                         |
| VN082022039293     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 79                      | 01/08/2022                                |
|                    |            |   |      |   | SCHOOL, BHADAS, KAPURTHALA                                |      |           |                              | 535680 10082 HEADMASTER, GOVERNMENT HIGH  |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |      |           |                              | 3701 SECRETARY TO                         |
| VN082022039294     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 80                      | 01/08/2022                                |
|                    |            |   |      |   | SCHOOL, BHADAS, KAPURTHALA                                |      |           |                              | 301400 10082 HEADMASTER, GOVERNMENT HIGH  |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |      |           |                              | 3701 SECRETARY TO                         |
| VN082022039295     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 81                      | 01/08/2022                                |
|                    |            |   |      |   | SCHOOL, BHADAS, KAPURTHALA                                |      |           |                              | 57860 10082 HEADMASTER, GOVERNMENT HIGH   |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |      |           |                              | 3701 SECRETARY TO                         |

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|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|----------------------------|
| VN082022039296                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION     |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                            |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 82                    |
| SCHOOL, BHADAS,KAPURTHALA                   |            |   |      |   |                                                           |      | 01/08/2022 | 65400                        | 10082                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO          |
| VN082022039158                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION     |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                            |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 712                   |
| SCHOOL, BUTANA,KAPURTHALA                   |            |   |      |   |                                                           |      | 09/08/2022 | 18000                        | 10155                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO          |
| VN082022039159                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION     |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                            |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 713                   |
| SCHOOL, AHENDPUR,KAPURTHALA                 |            |   |      |   |                                                           |      | 09/08/2022 | 125632                       | 10105                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO          |
| VN082022039160                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION     |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                            |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 714                   |
| SCHOOL, AHENDPUR,KAPURTHALA                 |            |   |      |   |                                                           |      | 09/08/2022 | 111760                       | 10105                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO          |
| VN082022039161                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION     |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                            |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 715                   |
| SCHOOL, AHENDPUR,KAPURTHALA                 |            |   |      |   |                                                           |      | 09/08/2022 | 386496                       | 10105                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO          |
| VN082022039162                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION     |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                            |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 716                   |
| SCHOOL, AHENDPUR,KAPURTHALA                 |            |   |      |   |                                                           |      | 09/08/2022 | 51804                        | 10105                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO          |
| VN082022039163                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION     |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                            |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 717                   |
| SCHOOL, AHENDPUR,KAPURTHALA                 |            |   |      |   |                                                           |      | 09/08/2022 | 35400                        | 10105                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO          |
| VN082022039164                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION     |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                            |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 718                   |
| SCHOOL, SAHNI,KAPURTHALA                    |            |   |      |   |                                                           |      | 09/08/2022 | 296512                       | 10143                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO          |
| VN082022039165                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION     |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                            |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 719                   |
| SCHOOL, SAHNI,KAPURTHALA                    |            |   |      |   |                                                           |      | 09/08/2022 | 445056                       | 10143                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO          |
| VN082022039166                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION     |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                            |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 720                   |
| SCHOOL, SAHNI,KAPURTHALA                    |            |   |      |   |                                                           |      | 09/08/2022 | 56428                        | 10143                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO          |
| VN082022039167                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION     |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                            |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 721                   |
|                                             |            |   |      |   |                                                           |      | 09/08/2022 | 36316                        | 10143                      |
|                                             |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH |



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| VCHR_DATA_0822.TXT                                                                             |  |  |  |  |  |  |                                          |          |                                 |                                                                   |  |
| SCHOOL, SAHNI,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                        |  |  |  |  |  |  | 3701 SECRETARY TO                        |          |                                 |                                                                   |  |
| VN082022039168 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  | 1000 2202 GENERAL EDUCATION              |          | 02 SECONDARY EDUCATION          |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS         |          |                                 |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |                                          |          |                                 |                                                                   |  |
| 01 SALARIES<br>SCHOOL, SAHNI,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  |  |  |  | 05 EDUCATION                             | NT V 722 | 09/08/2022                      | 41006 10143 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |
| VN082022039170 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  | 1000 2202 GENERAL EDUCATION              |          | 02 SECONDARY EDUCATION          |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS         |          |                                 |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |                                          |          |                                 |                                                                   |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  | 05 EDUCATION                             | NT V 724 | 09/08/2022                      | 204048 10131 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022039171 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  | 1000 2202 GENERAL EDUCATION              |          | 02 SECONDARY EDUCATION          |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS         |          |                                 |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |                                          |          |                                 |                                                                   |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  | 05 EDUCATION                             | NT V 725 | 09/08/2022                      | 9116 10131 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022039172 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  | 1000 2202 GENERAL EDUCATION              |          | 02 SECONDARY EDUCATION          |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS         |          |                                 |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |                                          |          |                                 |                                                                   |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  | 05 EDUCATION                             | NT V 726 | 09/08/2022                      | 18000 10131 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022039173 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  | 1000 2202 GENERAL EDUCATION              |          | 02 SECONDARY EDUCATION          |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS         |          |                                 |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |                                          |          |                                 |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LAKHPUR,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |  |  |  | 05 EDUCATION                             | NT V 727 | 09/08/2022                      | 348064 10132 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022039174 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  | 1000 2202 GENERAL EDUCATION              |          | 02 SECONDARY EDUCATION          |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS         |          |                                 |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |                                          |          |                                 |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LAKHPUR,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |  |  |  | 05 EDUCATION                             | NT V 728 | 09/08/2022                      | 707864 10132 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022039176 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  |  |  |  | 1000 2202 GENERAL EDUCATION              |          | 02 SECONDARY EDUCATION          |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS         |          |                                 |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |  |  |                                          |          |                                 |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LAKHPUR,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |  |  |  | 05 EDUCATION                             | NT V 730 | 09/08/2022                      | 53996 10132 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                                                           |  |  |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC                 |          | SM SM_HEAD_DESC                 |                                                                   |  |
| SU SUB_HEAD_DESC                                                                               |  |  |  |  |  |  | MIN MIN_DESC                             |          |                                 |                                                                   |  |
| BDGT DT DTL_HEAD_DESC                                                                          |  |  |  |  |  |  |                                          |          |                                 |                                                                   |  |
| SO SOE_DESC                                                                                    |  |  |  |  |  |  | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT |          | NET_AMNT DDO_C NAME<br>CCO_ CCO |                                                                   |  |
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| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                       |                              |                              |                        |
| VN082022039177                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                  | 2202                         | GENERAL EDUCATION            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 731                     | 09/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 60900                 | 10132                        | PRINCIPAL, GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, LAKHPUR, KAPURTHALA                     |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                              |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |                       |                              |                              |                        |
| VN082022039178                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                  | 2202                         | GENERAL EDUCATION            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 732                     | 09/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 253576                | 10132                        | PRINCIPAL, GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, LAKHPUR, KAPURTHALA                     |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                              |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |                       |                              |                              |                        |
| VN082022039179                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                  | 2202                         | GENERAL EDUCATION            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 733                     | 09/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 112762                | 10155                        | HEADMASTER, GOVERNMENT HIGH  |                        |
| SCHOOL, BUTANA, KAPURTHALA                                |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                              |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             |                       |                              |                              |                        |
| VN082022039180                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                  | 2202                         | GENERAL EDUCATION            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 734                     | 09/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 583284                | 10086                        | HEADMASTER, GOVERNMENT HIGH  |                        |
| SCHOOL, CHAKOKI, KAPURTHALA                               |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                              |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             |                       |                              |                              |                        |
| VN082022039184                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                  | 2202                         | GENERAL EDUCATION            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 738                     | 09/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 144440                | 10105                        | HEADMASTER, GOVERNMENT HIGH  |                        |
| SCHOOL, AHENDPUR, KAPURTHALA                              |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                              |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             |                       |                              |                              |                        |
| VN082022039181                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                  | 2202                         | GENERAL EDUCATION            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 735                     | 09/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 121960                | 10105                        | HEADMASTER, GOVERNMENT HIGH  |                        |
| SCHOOL, AHENDPUR, KAPURTHALA                              |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                              |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             |                       |                              |                              |                        |
| VN082022039182                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                  | 2202                         | GENERAL EDUCATION            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 736                     | 09/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 877488                | 10105                        | HEADMASTER, GOVERNMENT HIGH  |                        |
| SCHOOL, AHENDPUR, KAPURTHALA                              |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                              |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             |                       |                              |                              |                        |
| VN082022039183                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                  | 2202                         | GENERAL EDUCATION            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 737                     | 09/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 476792                | 10086                        | HEADMASTER, GOVERNMENT HIGH  |                        |
| SCHOOL, CHAKOKI, KAPURTHALA                               |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                              |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             |                       |                              |                              |                        |
| VN082022039185                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                  | 2202                         | GENERAL EDUCATION            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 739                     | 09/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 83472                 | 10098                        | HEADMASTER, GOVERNMENT HIGH  |                        |
| SCHOOL, DHALIWAL BET, KAPURTHALA                          |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                              |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             |                       |                              |                              |                        |
| VN082022039186                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                  | 2202                         | GENERAL EDUCATION            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 740                     | 09/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 51004                 | 10105                        | HEADMASTER, GOVERNMENT HIGH  |                        |
| SCHOOL, AHENDPUR, KAPURTHALA                              |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                              |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             |                       |                              |                              |                        |
| VN082022039189                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                  | 2202                         | GENERAL EDUCATION            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                       |                              |                              |                        |

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| 01 SALARIES<br>SCHOOL, DHALIWAL BET,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | VCHR_DATA_0822.TXT               | 05 EDUCATION           | NT V 743   | 09/08/2022                                                   | 35400 10098 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| VN082022039190 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 1000 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                              |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                              |                                                             |
| 01 SALARIES<br>SCHOOL, BUTALA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |  |  |  | 05 EDUCATION                     | NT V 744               | 09/08/2022 | 602272 10182 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |                                                             |
| VN082022039191 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 1000 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                              |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                              |                                                             |
| 01 SALARIES<br>SCHOOL, BAGHANA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 745               | 09/08/2022 | 612888 10147 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |                                                             |
| VN082022039192 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 1000 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                              |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                              |                                                             |
| 01 SALARIES<br>SCHOOL, BAGHANA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 746               | 09/08/2022 | 298672 10147 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |                                                             |
| VN082022039193 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 1000 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                              |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                              |                                                             |
| 01 SALARIES<br>SCHOOL, BAGHANA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 747               | 09/08/2022 | 70800 10147 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO  |                                                             |
| VN082022039194 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 1000 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                              |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                              |                                                             |
| 01 SALARIES<br>SCHOOL, BAGHANA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 748               | 09/08/2022 | 42692 10147 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO  |                                                             |
| VN082022039262 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 1000 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                              |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                              |                                                             |
| 01 SALARIES<br>SCHOOL, BAGHANA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 48                | 01/08/2022 | 232248 10147 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |                                                             |
| VN082022039263 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 1000 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                              |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                              |                                                             |
| 01 SALARIES<br>SCHOOL, BAGHANA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 49                | 01/08/2022 | 463052 10147 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |                                                             |
| VN082022039265 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 1000 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                              |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                              |                                                             |
| 01 SALARIES<br>SCHOOL, BAGHANA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 51                | 01/08/2022 | 35400 10147 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO  |                                                             |
| VN082022039264 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 1000 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                              |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                              |                                                             |
| 01 SALARIES<br>SCHOOL, BAGHANA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 50                | 01/08/2022 | 81512 10147 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO  |                                                             |
| VN082022039269 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 1000 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                              |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                              |                                                             |
| 01 SALARIES<br>SCHOOL, DHILWAN,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 55                | 01/08/2022 | 46164 10079 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO  |                                                             |
| VN082022039266 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 1000 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                              |                                                             |



|                                                                |  |  |  |  |                                  |          |            |              |                                                      |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, DHILWAN,KAPURTHALA                                     |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 52  | 01/08/2022 | 253292 10079 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022039267 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, DHILWAN,KAPURTHALA                                     |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 53  | 01/08/2022 | 404624 10079 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022039268 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, DHILWAN,KAPURTHALA                                     |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 54  | 01/08/2022 | 35400 10079  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022039215 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| IBRAHIMWALA,KAPURTHALA                                         |  |  |  |  |                                  |          |            |              |                                                      |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  |  | 05 EDUCATION                     | NT V 1   | 01/08/2022 | 534272 10406 | HEADMASTER,G.H.S.,<br>4204 DIRECTOR,                 |
| VN082022039216 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| IBRAHIMWALA,KAPURTHALA                                         |  |  |  |  |                                  |          |            |              |                                                      |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  |  | 05 EDUCATION                     | NT V 2   | 01/08/2022 | 45260 10406  | HEADMASTER,G.H.S.,<br>4204 DIRECTOR,                 |
| VN082022038927 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA                      |  |  |  |  |                                  |          |            |              |                                                      |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  |  | 05 EDUCATION                     | NT V 481 | 02/08/2022 | 312408 10343 |                                                      |
| VN082022038928 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA                      |  |  |  |  |                                  |          |            |              |                                                      |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  |  | 05 EDUCATION                     | NT V 482 | 02/08/2022 | 37404 10343  |                                                      |
| VN082022038929 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, HADIABAD,KAPURTHALA                                    |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 483 | 02/08/2022 | 25158 10142  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022038930 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, RANIPUR,KAPURTHALA                           |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 484 | 02/08/2022 | 136504 10134 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022038931 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, RANIPUR,KAPURTHALA                           |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 485 | 02/08/2022 | 472072 10134 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022038932 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |

|                                                                                            |  |  |  |  |                                  |                        |            |              |                                                      |
|--------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|------------------------|------------|--------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                         |  |  |  |  |                                  |                        |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |                        |            |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, RANIPUR,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  |  | 05 EDUCATION                     | NT V 486               | 02/08/2022 | 547016 10134 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022038933 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  |  | 1000 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |                        |            |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, RANIPUR,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  |  | 05 EDUCATION                     | NT V 487               | 02/08/2022 | 49508 10134  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022038934 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  |  | 1000 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |                        |            |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, RANIPUR,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  |  | 05 EDUCATION                     | NT V 488               | 02/08/2022 | 89900 10134  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022038935 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  |  | 1000 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |                        |            |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, RANIPUR,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  |  | 05 EDUCATION                     | NT V 489               | 02/08/2022 | 86092 10134  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022038936 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  |  | 1000 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |                        |            |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, RANIPUR,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  |  | 05 EDUCATION                     | NT V 490               | 02/08/2022 | 63244 10134  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022038938 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  |  | 1000 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |                        |            |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, RANIPUR,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  |  | 05 EDUCATION                     | NT V 492               | 02/08/2022 | 55300 10134  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022038939 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  |  | 1000 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |                        |            |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, RANIPUR,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  |  | 05 EDUCATION                     | NT V 493               | 02/08/2022 | 35400 10134  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022038940 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  |  | 1000 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |                        |            |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, RANIPUR,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  |  | 05 EDUCATION                     | NT V 494               | 02/08/2022 | 781360 10134 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022038941 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  |  | 1000 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |                        |            |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, PHAGWARA,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  |  | 05 EDUCATION                     | NT V 495               | 02/08/2022 | 63444 10130  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022038942 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  |  | 1000 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |                        |            |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, PHAGWARA,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  |  | 05 EDUCATION                     | NT V 496               | 02/08/2022 | 70800 10130  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022038886 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  |  | 1000 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |                        |            |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 440               | 01/08/2022 | 429640 10106 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |

|                                                           |            |   |      |   |                             |                                  |          |                   |                                           |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|-------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                           |
| VN082022038887                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 441 | 01/08/2022        | 566876 10106 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022038888                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 442 | 01/08/2022        | 35400 10106 PRINCIPAL,GOVERNMENT SENIOR   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022038889                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 443 | 01/08/2022        | 59492 10106 PRINCIPAL,GOVERNMENT SENIOR   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022038890                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 444 | 01/08/2022        | 1081790 10103 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022038891                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 445 | 01/08/2022        | 56824 10103 PRINCIPAL,GOVERNMENT SENIOR   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022038892                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 446 | 01/08/2022        | 676072 10103 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022038893                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 447 | 01/08/2022        | 48884 10103 PRINCIPAL,GOVERNMENT SENIOR   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022038894                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 448 | 01/08/2022        | 191016 10103 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022038895                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 449 | 01/08/2022        | 715164 10103 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022038899                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SCHOOL, KHALU,KAPURTHALA                                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 453 | 01/08/2022        | 434664 10101 HEADMASTER,GOVERNMENT GIRLS  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                           |
| VN082022038896                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SCHOOL, KHALU,KAPURTHALA                                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 450 | 01/08/2022        | 140584 10101 HEADMASTER,GOVERNMENT GIRLS  |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                           |



|                                                                                                                 |            |   |      |   |                             |      |      |                   |                                                                  |
|-----------------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                              |            |   |      |   |                             |      |      |                   |                                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                     |            |   |      |   |                             |      |      |                   |                                                                  |
| VN082022038897                                                                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                 |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                         |
| 01 SALARIES<br>SCHOOL, KHALU,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |            |   |      |   |                             |      |      |                   | 05 EDUCATION                                                     |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | NT V 451                                                         |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 01/08/2022                                                       |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 362616 10101 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO    |
| VN082022038943                                                                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                 |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                         |
| 01 SALARIES<br>SECONDARY SCHOOL, PHAGWARA,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                         |            |   |      |   |                             |      |      |                   | 05 EDUCATION                                                     |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | NT V 497                                                         |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 02/08/2022                                                       |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 47961 10130 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022038937                                                                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                 |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                         |
| 01 SALARIES<br>SECONDARY SCHOOL, RANIPUR,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |            |   |      |   |                             |      |      |                   | 05 EDUCATION                                                     |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | NT V 491                                                         |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 02/08/2022                                                       |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 82456 10134 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022038866                                                                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                 |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                         |
| 01 SALARIES<br>HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA<br>4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             |      |      |                   | 05 EDUCATION                                                     |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | NT V 420                                                         |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 01/08/2022                                                       |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 46074 10334                                                      |
| VN082022038868                                                                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                 |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                         |
| 01 SALARIES<br>SCHOOL, DHAM BADSHAHPUR,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |      |      |                   | 05 EDUCATION                                                     |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | NT V 422                                                         |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 01/08/2022                                                       |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 317328 10124 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| VN082022038869                                                                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                 |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                         |
| 01 SALARIES<br>SCHOOL, DHAM BADSHAHPUR,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |      |      |                   | 05 EDUCATION                                                     |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | NT V 423                                                         |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 01/08/2022                                                       |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 514752 10124 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| VN082022038870                                                                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                 |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                         |
| 01 SALARIES<br>SCHOOL, DHAM BADSHAHPUR,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |      |      |                   | 05 EDUCATION                                                     |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | NT V 424                                                         |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 01/08/2022                                                       |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 35400 10124 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022038871                                                                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                 |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                         |
| 01 SALARIES<br>SCHOOL, DHAM BADSHAHPUR,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |      |      |                   | 05 EDUCATION                                                     |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | NT V 425                                                         |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 01/08/2022                                                       |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 56364 10124 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022038873                                                                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                 |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                         |
| 01 SALARIES<br>SCHOOL,TOPKHANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                               |            |   |      |   |                             |      |      |                   | 05 EDUCATION                                                     |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | NT V 427                                                         |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 01/08/2022                                                       |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 63924 10168 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022038874                                                                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                 |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                         |
| 01 SALARIES<br>SCHOOL,TOPKHANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                               |            |   |      |   |                             |      |      |                   | 05 EDUCATION                                                     |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | NT V 428                                                         |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 01/08/2022                                                       |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 287296 10168 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022038875                                                                                                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
|                                                                                                                 |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                 |
|                                                                                                                 |            |   |      |   |                             |      |      |                   |                                                                  |
|                                                                                                                 |            |   |      |   |                             |      |      |                   |                                                                  |

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|--------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                              |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                             |  |  |  |  |  |  |  |  |  |
| NT V 429                                                                 |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                               |  |  |  |  |  |  |  |  |  |
| 400662 10168 HEADMASTER,GOVERNMENT HIGH                                  |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL,TOPKHANA                                                          |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                          |  |  |  |  |  |  |  |  |  |
| VN082022038876 01/08/2022 N DC08 A Pay and Allowances Vouchers           |  |  |  |  |  |  |  |  |  |
| 1000 2202 GENERAL EDUCATION                                              |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                              |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                             |  |  |  |  |  |  |  |  |  |
| NT V 430                                                                 |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                               |  |  |  |  |  |  |  |  |  |
| 74224 10100 HEADMASTER,GOVERNMENT GIRLS                                  |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, KHAKHRANI,KAPURTHALA                                             |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                              |  |  |  |  |  |  |  |  |  |
| VN082022038877 01/08/2022 N DC08 A Pay and Allowances Vouchers           |  |  |  |  |  |  |  |  |  |
| 1000 2202 GENERAL EDUCATION                                              |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                              |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                             |  |  |  |  |  |  |  |  |  |
| NT V 431                                                                 |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                               |  |  |  |  |  |  |  |  |  |
| 680264 10100 HEADMASTER,GOVERNMENT GIRLS                                 |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, KHAKHRANI,KAPURTHALA                                             |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                              |  |  |  |  |  |  |  |  |  |
| VN082022038878 01/08/2022 N DC08 A Pay and Allowances Vouchers           |  |  |  |  |  |  |  |  |  |
| 1000 2202 GENERAL EDUCATION                                              |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                              |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                             |  |  |  |  |  |  |  |  |  |
| NT V 432                                                                 |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                               |  |  |  |  |  |  |  |  |  |
| 35400 10100 HEADMASTER,GOVERNMENT GIRLS                                  |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, KHAKHRANI,KAPURTHALA                                             |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                              |  |  |  |  |  |  |  |  |  |
| VN082022038881 01/08/2022 N DC08 A Pay and Allowances Vouchers           |  |  |  |  |  |  |  |  |  |
| 1000 2202 GENERAL EDUCATION                                              |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                              |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                             |  |  |  |  |  |  |  |  |  |
| NT V 435                                                                 |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                               |  |  |  |  |  |  |  |  |  |
| 112032 10086 HEADMASTER,GOVERNMENT HIGH                                  |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, CHAKOKI,KAPURTHALA                                               |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                              |  |  |  |  |  |  |  |  |  |
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| SU SUB_HEAD_DESC                                                         |  |  |  |  |  |  |  |  |  |
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| 01 SALARIES<br>SCHOOL, BHADAS,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  | 05 EDUCATION                     | NT V 464               | 01/08/2022 | 130296 10082 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |  |
| VN082022038911 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  | 1000 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  | 05 EDUCATION                     | NT V 465               | 01/08/2022 | 35400 10064 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO  |  |
| 01 SALARIES<br>SCHOOL, BUREWAL,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 05 EDUCATION                     | NT V 466               | 01/08/2022 | 144800 10115 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  | 05 EDUCATION                     | NT V 467               | 01/08/2022 | 470704 10115 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |  |
| 01 SALARIES<br>SCHOOL, SAIDOWAL,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 05 EDUCATION                     | NT V 741               | 09/08/2022 | 34260 10105 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  | 05 EDUCATION                     | NT V 742               | 09/08/2022 | 72132 10182 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO  |  |
| 01 SALARIES<br>SCHOOL, BUTALA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 05 EDUCATION                     | NT V 436               | 01/08/2022 | 255056 10182 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  | 05 EDUCATION                     | NT V 437               | 01/08/2022 | 828056 10086 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |  |
| 01 SALARIES<br>SCHOOL, CHAKOKI,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 05 EDUCATION                     | NT V 438               | 01/08/2022 | 35400 10098 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  | 05 EDUCATION                     | NT V 439               | 01/08/2022 | 35364 10182 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO  |  |
| 01 SALARIES<br>SCHOOL, BUTALA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 05 EDUCATION                     | NT V 756               | 09/08/2022 | 54786 10128 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |                        |            |                                                              |  |
| 01 SALARIES<br>SCHOOL, RAJAPUR,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  |                                  |                        |            |                                                              |  |
| VN082022039203 01/08/2022 N DC08 A Pay and Allowances Vouchers                            |  |  |  | 1000 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                              |  |

|                                                                |  |  |  |  |                                  |          |            |              |                                                      |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, RAJAPUR,KAPURTHALA                                     |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 757 | 09/08/2022 | 15054 10128  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022039211 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, BUSSOWAL,KAPURTHALA                                    |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 765 | 09/08/2022 | 302856 10174 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022039214 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, MAHERU,KAPURTHALA                            |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 768 | 10/08/2022 | 33460 10145  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022038847 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, KHERA DONA,KAPURTHALA                        |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 401 | 01/08/2022 | 19900 10093  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022038848 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, KHERA DONA,KAPURTHALA                        |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 402 | 01/08/2022 | 44516 10093  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022038849 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, KHERA DONA,KAPURTHALA                        |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 403 | 01/08/2022 | 66428 10093  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022038850 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL,MALIAN                                                  |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  | 05 EDUCATION                     | NT V 404 | 01/08/2022 | 171368 10437 | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |
| VN082022038851 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL,MALIAN                                                  |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  | 05 EDUCATION                     | NT V 405 | 01/08/2022 | 35400 10437  | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |
| VN082022039115 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| CHAUDHRIAN,KAPURTHALA                                          |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 669 | 05/08/2022 | 962036 10340 | PRINCIPAL,G.S.S.S,TALWANDI<br>4204 DIRECTOR, PUBLIC  |
| VN082022039117 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| CHAUDHRIAN,KAPURTHALA                                          |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 671 | 05/08/2022 | 414264 10340 | PRINCIPAL,G.S.S.S,TALWANDI<br>4204 DIRECTOR, PUBLIC  |
| VN082022039118 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| CHAUDHRIAN,KAPURTHALA                                          |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 672 | 05/08/2022 | 411864 10340 | PRINCIPAL,G.S.S.S,TALWANDI<br>4204 DIRECTOR, PUBLIC  |

| VCHR_DATA_0822.TXT                           |            |   |      |   |                                                           |      |      |                                  |                              |
|----------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|----------------------------------|------------------------------|
| VN082022039119                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 673                     |
| CHAUDHRIAN, KAPURTHALA                       |            |   |      |   |                                                           |      |      | 05/08/2022                       | 101952                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                                  | 10340                        |
|                                              |            |   |      |   |                                                           |      |      |                                  | PRINCIPAL, G.S.S.S, TALWANDI |
|                                              |            |   |      |   |                                                           |      |      |                                  | 4204                         |
|                                              |            |   |      |   |                                                           |      |      |                                  | DIRECTOR, PUBLIC             |
| VN082022039120                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 674                     |
| CHAUDHRIAN, KAPURTHALA                       |            |   |      |   |                                                           |      |      | 05/08/2022                       | 956536                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                                  | 10340                        |
|                                              |            |   |      |   |                                                           |      |      |                                  | PRINCIPAL, G.S.S.S, TALWANDI |
|                                              |            |   |      |   |                                                           |      |      |                                  | 4204                         |
|                                              |            |   |      |   |                                                           |      |      |                                  | DIRECTOR, PUBLIC             |
| VN082022039124                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 678                     |
| SCHOOL, HADIABAD, KAPURTHALA                 |            |   |      |   |                                                           |      |      | 05/08/2022                       | 3036                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |      |                                  | 10142                        |
|                                              |            |   |      |   |                                                           |      |      |                                  | HEADMASTER, GOVERNMENT HIGH  |
|                                              |            |   |      |   |                                                           |      |      |                                  | 3701                         |
|                                              |            |   |      |   |                                                           |      |      |                                  | SECRETARY TO                 |
| VN082022039125                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 679                     |
| SECONDARY SCHOOL, SURAKHPUR, KAPURTHALA      |            |   |      |   |                                                           |      |      | 05/08/2022                       | 132560                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                                  | 10110                        |
|                                              |            |   |      |   |                                                           |      |      |                                  | PRINCIPAL, GOVERNMENT SENIOR |
|                                              |            |   |      |   |                                                           |      |      |                                  | 4204                         |
|                                              |            |   |      |   |                                                           |      |      |                                  | DIRECTOR, PUBLIC             |
| VN082022039126                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 680                     |
| SECONDARY SCHOOL, SURAKHPUR, KAPURTHALA      |            |   |      |   |                                                           |      |      | 05/08/2022                       | 226104                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                                  | 10110                        |
|                                              |            |   |      |   |                                                           |      |      |                                  | PRINCIPAL, GOVERNMENT SENIOR |
|                                              |            |   |      |   |                                                           |      |      |                                  | 4204                         |
|                                              |            |   |      |   |                                                           |      |      |                                  | DIRECTOR, PUBLIC             |
| VN082022039127                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 681                     |
| SECONDARY SCHOOL, SURAKHPUR, KAPURTHALA      |            |   |      |   |                                                           |      |      | 05/08/2022                       | 102276                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                                  | 10110                        |
|                                              |            |   |      |   |                                                           |      |      |                                  | PRINCIPAL, GOVERNMENT SENIOR |
|                                              |            |   |      |   |                                                           |      |      |                                  | 4204                         |
|                                              |            |   |      |   |                                                           |      |      |                                  | DIRECTOR, PUBLIC             |
| VN082022039128                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 682                     |
| SECONDARY SCHOOL, SURAKHPUR, KAPURTHALA      |            |   |      |   |                                                           |      |      | 05/08/2022                       | 107568                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                                  | 10110                        |
|                                              |            |   |      |   |                                                           |      |      |                                  | PRINCIPAL, GOVERNMENT SENIOR |
|                                              |            |   |      |   |                                                           |      |      |                                  | 4204                         |
|                                              |            |   |      |   |                                                           |      |      |                                  | DIRECTOR, PUBLIC             |
| VN082022039129                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 683                     |
| SECONDARY SCHOOL, SURAKHPUR, KAPURTHALA      |            |   |      |   |                                                           |      |      | 05/08/2022                       | 6206                         |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                                  | 10110                        |
|                                              |            |   |      |   |                                                           |      |      |                                  | PRINCIPAL, GOVERNMENT SENIOR |
|                                              |            |   |      |   |                                                           |      |      |                                  | 4204                         |
|                                              |            |   |      |   |                                                           |      |      |                                  | DIRECTOR, PUBLIC             |
| VN082022039130                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 684                     |
| SECONDARY SCHOOL, SURAKHPUR, KAPURTHALA      |            |   |      |   |                                                           |      |      | 05/08/2022                       | 35400                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                                  | 10110                        |
|                                              |            |   |      |   |                                                           |      |      |                                  | PRINCIPAL, GOVERNMENT SENIOR |
|                                              |            |   |      |   |                                                           |      |      |                                  | 4204                         |
|                                              |            |   |      |   |                                                           |      |      |                                  | DIRECTOR, PUBLIC             |
| VN082022039131                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 685                     |
| SECONDARY SCHOOL, SURAKHPUR, KAPURTHALA      |            |   |      |   |                                                           |      |      | 05/08/2022                       | 555984                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                                  | 10110                        |
|                                              |            |   |      |   |                                                           |      |      |                                  | PRINCIPAL, GOVERNMENT SENIOR |
|                                              |            |   |      |   |                                                           |      |      |                                  | 4204                         |
|                                              |            |   |      |   |                                                           |      |      |                                  | DIRECTOR, PUBLIC             |
| VN082022039132                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1000 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                              |



|                                                                                                       |  |  |  |                                  |                        |            |                                                                  |  |
|-------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------|------------------------------------------------------------------|--|
|                                                                                                       |  |  |  | VCHR_DATA_0822.TXT               |                        |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, IBBAM,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |  |  |  | 05 EDUCATION                     | NT V 686               | 05/08/2022 | 512244 10119 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |
| VN082022039133 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 1000 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                  |                        |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, IBBAM,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |  |  |  | 05 EDUCATION                     | NT V 687               | 05/08/2022 | 54596 10119 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022039134 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 1000 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                  |                        |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, IBBAM,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |  |  |  | 05 EDUCATION                     | NT V 688               | 05/08/2022 | 568100 10119 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |
| VN082022039135 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 1000 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                  |                        |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, IBBAM,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |  |  |  | 05 EDUCATION                     | NT V 689               | 05/08/2022 | 34060 10119 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022039138 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 1000 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                  |                        |            |                                                                  |  |
| 01 SALARIES<br>SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 692               | 08/08/2022 | 3808 10062 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022039139 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 1000 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                  |                        |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, DHAM BADSHAHPUR,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 693               | 08/08/2022 | 200616 10124 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |
| VN082022039140 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 1000 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                  |                        |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, CHAKOKI,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 694               | 08/08/2022 | 382032 10086 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |
| VN082022039067 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 1000 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                  |                        |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL,LAKHWARIAN<br>INSTRUCTION, SCHOOL,PUNJAB,                                       |  |  |  | 05 EDUCATION                     | NT V 621               | 04/08/2022 | 186807 10439 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC |  |
| VN082022039068 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 1000 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                  |                        |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL,LAKHWARIAN<br>INSTRUCTION, SCHOOL,PUNJAB,                                       |  |  |  | 05 EDUCATION                     | NT V 622               | 04/08/2022 | 35400 10439 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |  |
| VN082022039069 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 1000 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                  |                        |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL,AMRITPUR RAJEWAL<br>INSTRUCTION, SCHOOL,PUNJAB,                                 |  |  |  | 05 EDUCATION                     | NT V 623               | 04/08/2022 | 62655 10442 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |  |
| VN082022039070 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 1000 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                  |                        |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL,AMRITPUR RAJEWAL<br>INSTRUCTION, SCHOOL,PUNJAB,                                 |  |  |  | 05 EDUCATION                     | NT V 624               | 04/08/2022 | 111760 10442 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC |  |
| VN082022039071 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 1000 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                  |  |

|                                                                                                  |  |  |  |  |                                  |          |            |               |                                                      |
|--------------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|---------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                               |  |  |  |  |                                  |          |            |               |                                                      |
|                                                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES<br>SCHOOL,AMRITPUR RAJEWAL<br>INSTRUCTION, SCHOOL,PUNJAB,                            |  |  |  |  | 05 EDUCATION                     | NT V 625 | 04/08/2022 | 97315 10442   | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |
| VN082022039072 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES<br>SCHOOL,AMRITPUR RAJEWAL<br>INSTRUCTION, SCHOOL,PUNJAB,                            |  |  |  |  | 05 EDUCATION                     | NT V 626 | 04/08/2022 | 141600 10442  | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |
| VN082022039077 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, PHAGWARA,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  |  | 05 EDUCATION                     | NT V 631 | 04/08/2022 | 255740 10130  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022039079 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES<br>SCHOOL, AHENDPUR,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |  |  |  |  | 05 EDUCATION                     | NT V 633 | 04/08/2022 | 684516 10105  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022039080 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES<br>SCHOOL, AHENDPUR,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |  |  |  |  | 05 EDUCATION                     | NT V 634 | 04/08/2022 | 63244 10105   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022039086 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES<br>SCHOOL, DHAM BADSHAHPUR,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 640 | 04/08/2022 | 3093 10124    | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022039087 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |  | 05 EDUCATION                     | NT V 641 | 05/08/2022 | 1929750 10117 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022039088 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |  | 05 EDUCATION                     | NT V 642 | 05/08/2022 | 1810548 10117 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022039089 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |  | 05 EDUCATION                     | NT V 643 | 05/08/2022 | 749574 10117  | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022039090 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES<br>SCHOOL, DHALIWAL BET,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  |  | 05 EDUCATION                     | NT V 644 | 05/08/2022 | 153504 10098  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022039091 01/08/2022 N DC08 A Pay and Allowances Vouchers                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES<br>SCHOOL, DHALIWAL BET,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  |  | 05 EDUCATION                     | NT V 645 | 05/08/2022 | 317056 10098  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |

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|-----------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------|------------------------------|------------------------------|------------------------|
| VN082022039092                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                  | 2202                         | GENERAL EDUCATION            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 646                     | 05/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 98296                 | 10098                        | HEADMASTER, GOVERNMENT HIGH  |                        |
| SCHOOL, DHALIWAL BET, KAPURTHALA                          |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                              |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             |                       |                              |                              |                        |
| VN082022039093                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                  | 2202                         | GENERAL EDUCATION            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 647                     | 05/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 713632                | 10098                        | HEADMASTER, GOVERNMENT HIGH  |                        |
| SCHOOL, DHALIWAL BET, KAPURTHALA                          |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                              |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             |                       |                              |                              |                        |
| VN082022039094                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                  | 2202                         | GENERAL EDUCATION            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 648                     | 05/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 35400                 | 10098                        | HEADMASTER, GOVERNMENT HIGH  |                        |
| SCHOOL, DHALIWAL BET, KAPURTHALA                          |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                              |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             |                       |                              |                              |                        |
| VN082022039095                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                  | 2202                         | GENERAL EDUCATION            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 649                     | 05/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 98456                 | 10098                        | HEADMASTER, GOVERNMENT HIGH  |                        |
| SCHOOL, DHALIWAL BET, KAPURTHALA                          |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                              |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             |                       |                              |                              |                        |
| VN082022039096                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                  | 2202                         | GENERAL EDUCATION            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 650                     | 05/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 133261                | 10332                        | PRINCIPAL, G.S.S.S,          |                        |
| KANJLI, KAPURTHALA                                        |            |   |      |   |                             | 4204 DIRECTOR,        |                              |                              |                        |
| PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                   |            |   |      |   |                             |                       |                              |                              |                        |
| VN082022039097                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                  | 2202                         | GENERAL EDUCATION            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 651                     | 05/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 480984                | 10075                        | PRINCIPAL, PUNJAB GOVERNMENT |                        |
| SENIOR SENCONDARY SCHOOL, DHILWAN, KAPURTHALA             |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                              |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             |                       |                              |                              |                        |
| VN082022039099                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                  | 2202                         | GENERAL EDUCATION            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 653                     | 05/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 90000                 | 10075                        | PRINCIPAL, PUNJAB GOVERNMENT |                        |
| SENIOR SENCONDARY SCHOOL, DHILWAN, KAPURTHALA             |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                              |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             |                       |                              |                              |                        |
| VN082022039098                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                  | 2202                         | GENERAL EDUCATION            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 652                     | 05/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 139000                | 10075                        | PRINCIPAL, PUNJAB GOVERNMENT |                        |
| SENIOR SENCONDARY SCHOOL, DHILWAN, KAPURTHALA             |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                              |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             |                       |                              |                              |                        |
| VN082022039055                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                  | 2202                         | GENERAL EDUCATION            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 609                     | 03/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 141600                | 10104                        | PRINCIPAL, GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, BALAR KHANPUR, KAPURTHALA               |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                              |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |                       |                              |                              |                        |
| VN082022039056                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                  | 2202                         | GENERAL EDUCATION            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 610                     | 03/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 35400                 | 10104                        | PRINCIPAL, GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, BALAR KHANPUR, KAPURTHALA               |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                              |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |                       |                              |                              |                        |
| VN082022039057                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000                  | 2202                         | GENERAL EDUCATION            | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                              |                        |



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|                                                                                                                   |      |                        |     |                              |          |            |        |       |                                                 |
|-------------------------------------------------------------------------------------------------------------------|------|------------------------|-----|------------------------------|----------|------------|--------|-------|-------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                |      |                        |     |                              |          |            |        |       |                                                 |
| SCHOOL, CHEHERU,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                         |      |                        |     |                              |          |            |        |       | 3701 SECRETARY TO                               |
| VN082022039066 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                    | 1000 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                         |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                                                          |      |                        |     |                              |          |            |        |       |                                                 |
| 01 SALARIES<br>SCHOOL, BUTANA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |      |                        | 05  | EDUCATION                    | NT V 620 | 04/08/2022 | 212400 | 10155 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| VN082022038914 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                    | 1000 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                         |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                                                          |      |                        |     |                              |          |            |        |       |                                                 |
| 01 SALARIES<br>SCHOOL, SAIDOWAL,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |      |                        | 05  | EDUCATION                    | NT V 468 | 01/08/2022 | 322620 | 10115 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| VN082022038915 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                    | 1000 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                         |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                                                          |      |                        |     |                              |          |            |        |       |                                                 |
| 01 SALARIES<br>SCHOOL, SAIDOWAL,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |      |                        | 05  | EDUCATION                    | NT V 469 | 01/08/2022 | 257896 | 10115 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| VN082022038916 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                    | 1000 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                         |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                                                          |      |                        |     |                              |          |            |        |       |                                                 |
| 01 SALARIES<br>SCHOOL, SAIDOWAL,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |      |                        | 05  | EDUCATION                    | NT V 470 | 01/08/2022 | 881472 | 10115 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| VN082022038917 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                    | 1000 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                         |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                                                          |      |                        |     |                              |          |            |        |       |                                                 |
| 01 SALARIES<br>SCHOOL, CHEHERU,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |      |                        | 05  | EDUCATION                    | NT V 471 | 01/08/2022 | 239024 | 10148 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| VN082022038918 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                    | 1000 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                         |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                                                          |      |                        |     |                              |          |            |        |       |                                                 |
| 01 SALARIES<br>SCHOOL, BUTALA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |      |                        | 05  | EDUCATION                    | NT V 472 | 01/08/2022 | 111660 | 10182 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| VN082022038919 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                    | 1000 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                         |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                                                          |      |                        |     |                              |          |            |        |       |                                                 |
| 01 SALARIES<br>SCHOOL, BUTANA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |      |                        | 05  | EDUCATION                    | NT V 473 | 01/08/2022 | 319476 | 10155 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| VN082022038924 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                    | 1000 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                         |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                                                          |      |                        |     |                              |          |            |        |       |                                                 |
| 01 SALARIES<br>PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA<br>4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |      |                        | 05  | EDUCATION                    | NT V 478 | 02/08/2022 | 140584 | 10343 |                                                 |
| VN082022038925 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                    | 1000 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                         |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                                                          |      |                        |     |                              |          |            |        |       |                                                 |
| 01 SALARIES<br>PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA<br>4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |      |                        | 05  | EDUCATION                    | NT V 479 | 02/08/2022 | 516724 | 10343 |                                                 |
| VN082022038926 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                    | 1000 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                         |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                                                          |      |                        |     |                              |          |            |        |       |                                                 |
| 01 SALARIES<br>PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA<br>4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |      |                        | 05  | EDUCATION                    | NT V 480 | 02/08/2022 | 479408 | 10343 |                                                 |



|                                                                               |            |   |      |   |                                     |                                        |          |                   |                                                                    |
|-------------------------------------------------------------------------------|------------|---|------|---|-------------------------------------|----------------------------------------|----------|-------------------|--------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                            |            |   |      |   |                                     |                                        |          |                   |                                                                    |
| VN082022038788                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers         | 1000                                   | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                            |
|                                                                               |            |   |      |   | 02 DIRECTION-STAFF OF FIELD OFFICES | 001 DIRECTION AND ADMINISTRATION       |          |                   |                                                                    |
|                                                                               |            |   |      |   | 0000 99 NO DETAILED HEAD            |                                        |          |                   |                                                                    |
| 01 SALARIES<br>(PRIMARY),KAPURTHALA,KAPURTHALA<br>INSTRUCTION, SCHOOL,PUNJAB, |            |   |      |   |                                     | 05 EDUCATION                           | NT V 342 | 01/08/2022        | 62130 10099 DISTRICT EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC    |
| VN082022038789                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers         | 1000                                   | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                            |
|                                                                               |            |   |      |   | 02 DIRECTION-STAFF OF FIELD OFFICES | 001 DIRECTION AND ADMINISTRATION       |          |                   |                                                                    |
|                                                                               |            |   |      |   | 0000 99 NO DETAILED HEAD            |                                        |          |                   |                                                                    |
| 01 SALARIES<br>(PRIMARY),KAPURTHALA,KAPURTHALA<br>INSTRUCTION, SCHOOL,PUNJAB, |            |   |      |   |                                     | 05 EDUCATION                           | NT V 343 | 01/08/2022        | 169250 10099 DISTRICT EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC   |
| VN082022038790                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers         | 1000                                   | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                            |
|                                                                               |            |   |      |   | 02 DIRECTION-STAFF OF FIELD OFFICES | 001 DIRECTION AND ADMINISTRATION       |          |                   |                                                                    |
|                                                                               |            |   |      |   | 0000 99 NO DETAILED HEAD            |                                        |          |                   |                                                                    |
| 01 SALARIES<br>(PRIMARY),KAPURTHALA,KAPURTHALA<br>INSTRUCTION, SCHOOL,PUNJAB, |            |   |      |   |                                     | 05 EDUCATION                           | NT V 344 | 01/08/2022        | 291050 10099 DISTRICT EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC   |
| VN082022038791                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers         | 1000                                   | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                            |
|                                                                               |            |   |      |   | 02 DIRECTION-STAFF OF FIELD OFFICES | 001 DIRECTION AND ADMINISTRATION       |          |                   |                                                                    |
|                                                                               |            |   |      |   | 0000 99 NO DETAILED HEAD            |                                        |          |                   |                                                                    |
| 01 SALARIES<br>(PRIMARY),KAPURTHALA,KAPURTHALA<br>INSTRUCTION, SCHOOL,PUNJAB, |            |   |      |   |                                     | 05 EDUCATION                           | NT V 345 | 01/08/2022        | 286008 10099 DISTRICT EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC   |
| VN082022038792                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers         | 1000                                   | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                            |
|                                                                               |            |   |      |   | 02 DIRECTION-STAFF OF FIELD OFFICES | 001 DIRECTION AND ADMINISTRATION       |          |                   |                                                                    |
|                                                                               |            |   |      |   | 0000 99 NO DETAILED HEAD            |                                        |          |                   |                                                                    |
| 01 SALARIES<br>(PRIMARY),KAPURTHALA,KAPURTHALA<br>INSTRUCTION, SCHOOL,PUNJAB, |            |   |      |   |                                     | 05 EDUCATION                           | NT V 346 | 01/08/2022        | 151316 10099 DISTRICT EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC   |
| VN082022039287                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers         | 1000                                   | 2202     | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                                 |
|                                                                               |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES         | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |                   |                                                                    |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD            |                                        |          |                   |                                                                    |
| 01 SALARIES<br>BHOLATH,KAPURTHALA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH      |            |   |      |   |                                     | 05 EDUCATION                           | NT V 73  | 01/08/2022        | 353271 10050 PRINCIPAL,GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC |
| VN082022039288                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers         | 1000                                   | 2202     | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                                 |
|                                                                               |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES         | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |                   |                                                                    |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD            |                                        |          |                   |                                                                    |
| 01 SALARIES<br>BHOLATH,KAPURTHALA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH      |            |   |      |   |                                     | 05 EDUCATION                           | NT V 74  | 01/08/2022        | 147120 10050 PRINCIPAL,GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC |
| VN082022039290                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers         | 1000                                   | 2202     | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                                 |
|                                                                               |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES         | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |                   |                                                                    |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD            |                                        |          |                   |                                                                    |
| 01 SALARIES<br>BHOLATH,KAPURTHALA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH      |            |   |      |   |                                     | 05 EDUCATION                           | NT V 76  | 01/08/2022        | 67508 10050 PRINCIPAL,GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC  |
| VN082022039291                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers         | 1000                                   | 2202     | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                                 |
|                                                                               |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES         | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |                   |                                                                    |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD            |                                        |          |                   |                                                                    |
| 01 SALARIES<br>BHOLATH,KAPURTHALA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH      |            |   |      |   |                                     | 05 EDUCATION                           | NT V 77  | 01/08/2022        | 36916 10050 PRINCIPAL,GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC  |
| VN082022039292                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers         | 1000                                   | 2202     | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                                 |
|                                                                               |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES         | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |                   |                                                                    |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD            |                                        |          |                   |                                                                    |
| 01 SALARIES<br>BHOLATH,KAPURTHALA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH      |            |   |      |   |                                     | 05 EDUCATION                           | NT V 78  | 01/08/2022        | 112200 10050 PRINCIPAL,GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC |
| VN082022039289                                                                | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers         | 1000                                   | 2202     | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                                 |
|                                                                               |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES         | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |                   |                                                                    |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD            |                                        |          |                   |                                                                    |
| 01 SALARIES                                                                   |            |   |      |   |                                     | 05 EDUCATION                           | NT V 75  | 01/08/2022        | 239928 10050 PRINCIPAL,GOVERNMENT COLLEGE,                         |

|                                                                                |  |  |  |  |                                                    |           |                   |                                    |                                                                   |
|--------------------------------------------------------------------------------|--|--|--|--|----------------------------------------------------|-----------|-------------------|------------------------------------|-------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                             |  |  |  |  |                                                    |           |                   |                                    |                                                                   |
| BHOLATH, KAPURTHALA<br>INSTRUCTIONS (C), PUNJAB,, CHANDIGARH                   |  |  |  |  | 4202 DIRECTOR PUBLIC                               |           |                   |                                    |                                                                   |
| VN082022039153 01/08/2022 N DC08 A Pay and Allowances Vouchers                 |  |  |  |  | 1000                                               | 2202      | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |                                                                   |
| 01 GOVERNMENT ARTS COLLEGES                                                    |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES             |           |                   |                                    |                                                                   |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |                                                    |           |                   |                                    |                                                                   |
| 01 SALARIES                                                                    |  |  |  |  | 05                                                 | EDUCATION | NT V 707          | 08/08/2022                         | 8023 10050 PRINCIPAL, GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC    |
| BHOLATH, KAPURTHALA<br>INSTRUCTIONS (C), PUNJAB,, CHANDIGARH                   |  |  |  |  |                                                    |           |                   |                                    |                                                                   |
| VN082022038872 01/08/2022 N DC08 A Pay and Allowances Vouchers                 |  |  |  |  | 1000                                               | 2202      | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |                                                                   |
| 01 GOVERNMENT ARTS COLLEGES                                                    |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES             |           |                   |                                    |                                                                   |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |                                                    |           |                   |                                    |                                                                   |
| 01 SALARIES                                                                    |  |  |  |  | 05                                                 | EDUCATION | NT V 426          | 01/08/2022                         | 623542 10171 PRINCIPAL, M.JS.A GOVERNMENT 4202 DIRECTOR PUBLIC    |
| COLLEGE, KAPURTHALA<br>INSTRUCTIONS (C), PUNJAB,, CHANDIGARH                   |  |  |  |  |                                                    |           |                   |                                    |                                                                   |
| VN082022039053 01/08/2022 N DC08 A Pay and Allowances Vouchers                 |  |  |  |  | 1000                                               | 2202      | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |                                                                   |
| 01 GOVERNMENT ARTS COLLEGES                                                    |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES             |           |                   |                                    |                                                                   |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |                                                    |           |                   |                                    |                                                                   |
| 01 SALARIES                                                                    |  |  |  |  | 05                                                 | EDUCATION | NT V 607          | 03/08/2022                         | 925722 10171 PRINCIPAL, M.JS.A GOVERNMENT 4202 DIRECTOR PUBLIC    |
| COLLEGE, KAPURTHALA<br>INSTRUCTIONS (C), PUNJAB,, CHANDIGARH                   |  |  |  |  |                                                    |           |                   |                                    |                                                                   |
| VN082022039136 01/08/2022 N DC08 A Pay and Allowances Vouchers                 |  |  |  |  | 1000                                               | 2202      | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |                                                                   |
| 01 GOVERNMENT ARTS COLLEGES                                                    |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES             |           |                   |                                    |                                                                   |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |                                                    |           |                   |                                    |                                                                   |
| 01 SALARIES                                                                    |  |  |  |  | 05                                                 | EDUCATION | NT V 690          | 05/08/2022                         | 56768 10171 PRINCIPAL, M.JS.A GOVERNMENT 4202 DIRECTOR PUBLIC     |
| COLLEGE, KAPURTHALA<br>INSTRUCTIONS (C), PUNJAB,, CHANDIGARH                   |  |  |  |  |                                                    |           |                   |                                    |                                                                   |
| VN082022039137 01/08/2022 N DC08 A Pay and Allowances Vouchers                 |  |  |  |  | 1000                                               | 2202      | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |                                                                   |
| 01 GOVERNMENT ARTS COLLEGES                                                    |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES             |           |                   |                                    |                                                                   |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |                                                    |           |                   |                                    |                                                                   |
| 01 SALARIES                                                                    |  |  |  |  | 05                                                 | EDUCATION | NT V 691          | 05/08/2022                         | 56768 10171 PRINCIPAL, M.JS.A GOVERNMENT 4202 DIRECTOR PUBLIC     |
| COLLEGE, KAPURTHALA<br>INSTRUCTIONS (C), PUNJAB,, CHANDIGARH                   |  |  |  |  |                                                    |           |                   |                                    |                                                                   |
| VN082022047585 01/08/2022 N DC08 A Pay and Allowances Vouchers                 |  |  |  |  | 1000                                               | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION             |                                                                   |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT               |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |                   |                                    |                                                                   |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |                                                    |           |                   |                                    |                                                                   |
| 31 GRANTS-IN-AID (SALARY)                                                      |  |  |  |  | 05                                                 | EDUCATION | NT V 803          | 11/08/2022                         | 465627 10410 CORRESPONDENT, KHALSA AMARJIT 4204 DIRECTOR, PUBLIC  |
| HIGH SCHOOL, KAPURTHALA, KAPURTHALA<br>INSTRUCTIONS(SECONDARY), PUNJAB,        |  |  |  |  |                                                    |           |                   |                                    |                                                                   |
| VN082022047586 01/08/2022 N DC08 A Pay and Allowances Vouchers                 |  |  |  |  | 1000                                               | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION             |                                                                   |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT               |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |                   |                                    |                                                                   |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |                                                    |           |                   |                                    |                                                                   |
| 31 GRANTS-IN-AID (SALARY)                                                      |  |  |  |  | 05                                                 | EDUCATION | NT V 804          | 11/08/2022                         | 1243161 10410 CORRESPONDENT, KHALSA AMARJIT 4204 DIRECTOR, PUBLIC |
| HIGH SCHOOL, KAPURTHALA, KAPURTHALA<br>INSTRUCTIONS(SECONDARY), PUNJAB,        |  |  |  |  |                                                    |           |                   |                                    |                                                                   |
| VN082022047587 01/08/2022 N DC08 A Pay and Allowances Vouchers                 |  |  |  |  | 1000                                               | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION             |                                                                   |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT               |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |                   |                                    |                                                                   |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |                                                    |           |                   |                                    |                                                                   |
| 31 GRANTS-IN-AID (SALARY)                                                      |  |  |  |  | 05                                                 | EDUCATION | NT V 805          | 11/08/2022                         | 414387 10410 CORRESPONDENT, KHALSA AMARJIT 4204 DIRECTOR, PUBLIC  |
| HIGH SCHOOL, KAPURTHALA, KAPURTHALA<br>INSTRUCTIONS(SECONDARY), PUNJAB,        |  |  |  |  |                                                    |           |                   |                                    |                                                                   |
| VN082022047638 01/08/2022 N DC08 A Pay and Allowances Vouchers                 |  |  |  |  | 1000                                               | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION             |                                                                   |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT               |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |                   |                                    |                                                                   |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |                                                    |           |                   |                                    |                                                                   |
| 31 GRANTS-IN-AID (SALARY)                                                      |  |  |  |  | 05                                                 | EDUCATION | NT V 856          | 16/08/2022                         | 319752 10141 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO        |
| SCHOOL, BHULLA RAI, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  |  |                                                    |           |                   |                                    |                                                                   |
| VN082022047639 01/08/2022 N DC08 A Pay and Allowances Vouchers                 |  |  |  |  | 1000                                               | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION             |                                                                   |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT               |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |                   |                                    |                                                                   |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |                                                    |           |                   |                                    |                                                                   |
| 31 GRANTS-IN-AID (SALARY)                                                      |  |  |  |  | 05                                                 | EDUCATION | NT V 857          | 16/08/2022                         | 987966 10155 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO        |
| SCHOOL, BUTANA, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,     |  |  |  |  |                                                    |           |                   |                                    |                                                                   |
| VN082022047640 01/08/2022 N DC08 A Pay and Allowances Vouchers                 |  |  |  |  | 1000                                               | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION             |                                                                   |
|                                                                                |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |                   |                                    |                                                                   |

|                                                                  |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                               |  |  |  |  |  |  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                     |  |  |  |  |  |  |  |  |  |
| NT V 858                                                         |  |  |  |  |  |  |  |  |  |
| 16/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 329322 10180 HEADMASTER,GOVERNMENT HIGH                          |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                |  |  |  |  |  |  |  |  |  |
| SCHOOL, DHALWATA,KAPURTHALA                                      |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  |  |  |  |  |  |
| VN082022047645 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  |  |  |  |  |  |
| 1000 2202 GENERAL EDUCATION                                      |  |  |  |  |  |  |  |  |  |
| 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                           |  |  |  |  |  |  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                     |  |  |  |  |  |  |  |  |  |
| NT V 863                                                         |  |  |  |  |  |  |  |  |  |
| 16/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 696545 10346 HEADMISTRESS,RAMGARHIA GIRLS                        |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                            |  |  |  |  |  |  |  |  |  |
| HIGH SCHOOL, PHAGWARA, KAPURTHALA                                |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |  |  |  |  |  |
| VN082022047646 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  |  |  |  |  |  |
| 1000 2202 GENERAL EDUCATION                                      |  |  |  |  |  |  |  |  |  |
| 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                           |  |  |  |  |  |  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                     |  |  |  |  |  |  |  |  |  |
| NT V 864                                                         |  |  |  |  |  |  |  |  |  |
| 16/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 1955835 10346 HEADMISTRESS,RAMGARHIA GIRLS                       |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                            |  |  |  |  |  |  |  |  |  |
| HIGH SCHOOL, PHAGWARA, KAPURTHALA                                |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |  |  |  |  |  |
| VN082022047647 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  |  |  |  |  |  |
| 1000 2202 GENERAL EDUCATION                                      |  |  |  |  |  |  |  |  |  |
| 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                           |  |  |  |  |  |  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                     |  |  |  |  |  |  |  |  |  |
| NT V 865                                                         |  |  |  |  |  |  |  |  |  |
| 16/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 651945 10346 HEADMISTRESS,RAMGARHIA GIRLS                        |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                            |  |  |  |  |  |  |  |  |  |
| HIGH SCHOOL, PHAGWARA, KAPURTHALA                                |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |  |  |  |  |  |
| VN082022047648 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  |  |  |  |  |  |
| 1000 2202 GENERAL EDUCATION                                      |  |  |  |  |  |  |  |  |  |
| 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                           |  |  |  |  |  |  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                     |  |  |  |  |  |  |  |  |  |
| NT V 866                                                         |  |  |  |  |  |  |  |  |  |
| 16/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 743008 10107 HEADMASTER,GOVERNMENT HIGH                          |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                |  |  |  |  |  |  |  |  |  |
| SCHOOL, FATU DUNGA,KAPURTHALA                                    |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  |  |  |  |  |  |
| VN082022047651 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  |  |  |  |  |  |
| 1000 2202 GENERAL EDUCATION                                      |  |  |  |  |  |  |  |  |  |
| 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                           |  |  |  |  |  |  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                     |  |  |  |  |  |  |  |  |  |
| NT V 869                                                         |  |  |  |  |  |  |  |  |  |
| 16/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 54250 10352 CORRESPONDENT,RAMGARHIA MIDDLE                       |  |  |  |  |  |  |  |  |  |
| 4201 DIRECTOR, PUBLIC                                            |  |  |  |  |  |  |  |  |  |
| SCHOOL, NANGAL MAJJA,KAPURTHALA                                  |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |  |  |  |  |  |  |  |  |  |
| VN082022047649 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  |  |  |  |  |  |
| 1000 2202 GENERAL EDUCATION                                      |  |  |  |  |  |  |  |  |  |
| 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                           |  |  |  |  |  |  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                     |  |  |  |  |  |  |  |  |  |
| NT V 867                                                         |  |  |  |  |  |  |  |  |  |
| 16/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 2161848 10098 HEADMASTER,GOVERNMENT HIGH                         |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                |  |  |  |  |  |  |  |  |  |
| SCHOOL, DHALIWAL BET,KAPURTHALA                                  |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  |  |  |  |  |  |
| VN082022047650 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  |  |  |  |  |  |
| 1000 2202 GENERAL EDUCATION                                      |  |  |  |  |  |  |  |  |  |
| 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                           |  |  |  |  |  |  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                     |  |  |  |  |  |  |  |  |  |
| NT V 868                                                         |  |  |  |  |  |  |  |  |  |
| 16/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 720616 10182 HEADMASTER,GOVERNMENT HIGH                          |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                |  |  |  |  |  |  |  |  |  |
| SCHOOL, BUTALA,KAPURTHALA                                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  |  |  |  |  |  |
| VN082022047652 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  |  |  |  |  |  |
| 1000 2202 GENERAL EDUCATION                                      |  |  |  |  |  |  |  |  |  |
| 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                           |  |  |  |  |  |  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                     |  |  |  |  |  |  |  |  |  |
| NT V 870                                                         |  |  |  |  |  |  |  |  |  |
| 16/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 167619 10352 CORRESPONDENT,RAMGARHIA MIDDLE                      |  |  |  |  |  |  |  |  |  |
| 4201 DIRECTOR, PUBLIC                                            |  |  |  |  |  |  |  |  |  |
| SCHOOL, NANGAL MAJJA,KAPURTHALA                                  |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |  |  |  |  |  |  |  |  |  |
| VN082022047653 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  |  |  |  |  |  |
| 1000 2202 GENERAL EDUCATION                                      |  |  |  |  |  |  |  |  |  |
| 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                           |  |  |  |  |  |  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                     |  |  |  |  |  |  |  |  |  |
| NT V 871                                                         |  |  |  |  |  |  |  |  |  |
| 16/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 55873 10352 CORRESPONDENT,RAMGARHIA MIDDLE                       |  |  |  |  |  |  |  |  |  |
| 4201 DIRECTOR, PUBLIC                                            |  |  |  |  |  |  |  |  |  |
| SCHOOL, NANGAL MAJJA,KAPURTHALA                                  |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |  |  |  |  |  |  |  |  |  |
| VN082022047655 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  |  |  |  |  |  |
| 1000 2202 GENERAL EDUCATION                                      |  |  |  |  |  |  |  |  |  |
| 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                           |  |  |  |  |  |  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                     |  |  |  |  |  |  |  |  |  |
| NT V 873                                                         |  |  |  |  |  |  |  |  |  |
| 16/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 1102070 10353 CORRESPONDENT,SDKMV HIGHER                         |  |  |  |  |  |  |  |  |  |
| 4201 DIRECTOR, PUBLIC                                            |  |  |  |  |  |  |  |  |  |
| SEC. SCHOOL, PHAGWARA,KAPURTHALA                                 |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |  |  |  |  |  |  |  |  |  |



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| VN082022047656     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                      | 1000 | 2202 | GENERAL EDUCATION                                  | 02 SECONDARY EDUCATION                                         |
|                    |            |   |      |   | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      |      | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                                    |                                                                |
|                    |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                        |      |      | 05 EDUCATION                                       |                                                                |
|                    |            |   |      |   | SEC. SCHOOL, PHAGWARA, KAPURTHALA                                |      |      | NT V 874                                           | 16/08/2022                                                     |
|                    |            |   |      |   | INSTRUCTION, SCHOOL, PUNJAB,                                     |      |      | 3166368                                            | 10353 CORRESPONDENT, SDKMV HIGHER<br>4201 DIRECTOR, PUBLIC     |
| VN082022047657     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                      | 1000 | 2202 | GENERAL EDUCATION                                  | 02 SECONDARY EDUCATION                                         |
|                    |            |   |      |   | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      |      | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                                    |                                                                |
|                    |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                        |      |      | 05 EDUCATION                                       |                                                                |
|                    |            |   |      |   | SEC. SCHOOL, PHAGWARA, KAPURTHALA                                |      |      | NT V 875                                           | 16/08/2022                                                     |
|                    |            |   |      |   | INSTRUCTION, SCHOOL, PUNJAB,                                     |      |      | 1055456                                            | 10353 CORRESPONDENT, SDKMV HIGHER<br>4201 DIRECTOR, PUBLIC     |
| VN082022047672     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                      | 1000 | 2202 | GENERAL EDUCATION                                  | 02 SECONDARY EDUCATION                                         |
|                    |            |   |      |   | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      |      | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                                    |                                                                |
|                    |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                        |      |      | 05 EDUCATION                                       |                                                                |
|                    |            |   |      |   | SCHOOL, PANSHTA NARUD, KAPURTHALA                                |      |      | NT V 890                                           | 17/08/2022                                                     |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                                 |      |      | 283969                                             | 10356 CORRESPONDENT, PUBLIC HIGH<br>4204 DIRECTOR, PUBLIC      |
| VN082022047678     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                      | 1000 | 2202 | GENERAL EDUCATION                                  | 02 SECONDARY EDUCATION                                         |
|                    |            |   |      |   | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      |      | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                                    |                                                                |
|                    |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                        |      |      | 05 EDUCATION                                       |                                                                |
|                    |            |   |      |   | SCHOOL, CHEHERU, KAPURTHALA                                      |      |      | NT V 896                                           | 18/08/2022                                                     |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                     |      |      | 330671                                             | 10148 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO         |
| VN082022047679     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                      | 1000 | 2202 | GENERAL EDUCATION                                  | 02 SECONDARY EDUCATION                                         |
|                    |            |   |      |   | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      |      | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                                    |                                                                |
|                    |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                        |      |      | 05 EDUCATION                                       |                                                                |
|                    |            |   |      |   | SCHOOL, BUREWAL, KAPURTHALA                                      |      |      | NT V 897                                           | 18/08/2022                                                     |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                     |      |      | 1008372                                            | 10064 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO         |
| VN082022047680     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                      | 1000 | 2202 | GENERAL EDUCATION                                  | 02 SECONDARY EDUCATION                                         |
|                    |            |   |      |   | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      |      | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                                    |                                                                |
|                    |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                        |      |      | 05 EDUCATION                                       |                                                                |
|                    |            |   |      |   | SCHOOL, DYALPUR, KAPURTHALA                                      |      |      | NT V 898                                           | 18/08/2022                                                     |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                     |      |      | 336125                                             | 10078 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO         |
| VN082022047688     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                      | 1000 | 2202 | GENERAL EDUCATION                                  | 02 SECONDARY EDUCATION                                         |
|                    |            |   |      |   | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      |      | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                                    |                                                                |
|                    |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                        |      |      | 05 EDUCATION                                       |                                                                |
|                    |            |   |      |   | SCHOOL, PHAGWARA, KAPURTHALA                                     |      |      | NT V 906                                           | 22/08/2022                                                     |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                                 |      |      | 426425                                             | 10347 HEADMISTRESS, ARYA HIGH<br>4204 DIRECTOR, PUBLIC         |
| VN082022047689     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                      | 1000 | 2202 | GENERAL EDUCATION                                  | 02 SECONDARY EDUCATION                                         |
|                    |            |   |      |   | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      |      | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                                    |                                                                |
|                    |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                        |      |      | 05 EDUCATION                                       |                                                                |
|                    |            |   |      |   | SCHOOL, PHAGWARA, KAPURTHALA                                     |      |      | NT V 907                                           | 22/08/2022                                                     |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                                 |      |      | 809889                                             | 10347 HEADMISTRESS, ARYA HIGH<br>4204 DIRECTOR, PUBLIC         |
| VN082022047690     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                      | 1000 | 2202 | GENERAL EDUCATION                                  | 02 SECONDARY EDUCATION                                         |
|                    |            |   |      |   | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      |      | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                                    |                                                                |
|                    |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                        |      |      | 05 EDUCATION                                       |                                                                |
|                    |            |   |      |   | SCHOOL, PHAGWARA, KAPURTHALA                                     |      |      | NT V 908                                           | 22/08/2022                                                     |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                                 |      |      | 269963                                             | 10347 HEADMISTRESS, ARYA HIGH<br>4204 DIRECTOR, PUBLIC         |
| VN082022047691     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                      | 1000 | 2202 | GENERAL EDUCATION                                  | 02 SECONDARY EDUCATION                                         |
|                    |            |   |      |   | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      |      | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                                    |                                                                |
|                    |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                        |      |      | 05 EDUCATION                                       |                                                                |
|                    |            |   |      |   | SCHOOL, KAPURTHALA                                               |      |      | NT V 909                                           | 22/08/2022                                                     |
|                    |            |   |      |   | INSTRUCTION, SCHOOL, PUNJAB,                                     |      |      | 136519                                             | 10354 CORRESPONDENT, KHALSA AV MIDDLE<br>4201 DIRECTOR, PUBLIC |
| VN082022047692     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                      | 1000 | 2202 | GENERAL EDUCATION                                  | 02 SECONDARY EDUCATION                                         |
|                    |            |   |      |   | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      |      | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                                    |                                                                |
|                    |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                        |      |      | 05 EDUCATION                                       |                                                                |
|                    |            |   |      |   |                                                                  |      |      | NT V 910                                           | 22/08/2022                                                     |
|                    |            |   |      |   |                                                                  |      |      | 438192                                             | 10354 CORRESPONDENT, KHALSA AV MIDDLE                          |

|                                                                                             |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|---------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                          |  |  |  |  |  |  |  |  |  | 4201 DIRECTOR, PUBLIC                                                     |  |  |  |  |  |  |  |  |  |
| SCHOOL,KAPURTHALA<br>INSTRUCTION, SCHOOL,PUNJAB,                                            |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022038831 01/08/2022 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION   |  |  |  |  |  |  |  |  |  | 03 UNIVERSITY AND HIGHER EDUCATION                                        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT ARTS COLLEGES                                                                 |  |  |  |  |  |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                 |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 385 01/08/2022 180180 10171 PRINCIPAL,M.JS.A GOVERNMENT |  |  |  |  |  |  |  |  |  |
| COLLEGE,KAPURTHALA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                   |  |  |  |  |  |  |  |  |  | 4202 DIRECTOR PUBLIC                                                      |  |  |  |  |  |  |  |  |  |
| VN082022038833 01/08/2022 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION   |  |  |  |  |  |  |  |  |  | 03 UNIVERSITY AND HIGHER EDUCATION                                        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT ARTS COLLEGES                                                                 |  |  |  |  |  |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                 |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 387 01/08/2022 152196 10171 PRINCIPAL,M.JS.A GOVERNMENT |  |  |  |  |  |  |  |  |  |
| COLLEGE,KAPURTHALA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                   |  |  |  |  |  |  |  |  |  | 4202 DIRECTOR PUBLIC                                                      |  |  |  |  |  |  |  |  |  |
| VN082022038834 01/08/2022 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION   |  |  |  |  |  |  |  |  |  | 03 UNIVERSITY AND HIGHER EDUCATION                                        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT ARTS COLLEGES                                                                 |  |  |  |  |  |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                 |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 388 01/08/2022 56100 10171 PRINCIPAL,M.JS.A GOVERNMENT  |  |  |  |  |  |  |  |  |  |
| COLLEGE,KAPURTHALA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                   |  |  |  |  |  |  |  |  |  | 4202 DIRECTOR PUBLIC                                                      |  |  |  |  |  |  |  |  |  |
| VN082022038836 01/08/2022 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION   |  |  |  |  |  |  |  |  |  | 03 UNIVERSITY AND HIGHER EDUCATION                                        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT ARTS COLLEGES                                                                 |  |  |  |  |  |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                 |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 390 01/08/2022 212543 10171 PRINCIPAL,M.JS.A GOVERNMENT |  |  |  |  |  |  |  |  |  |
| COLLEGE,KAPURTHALA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                   |  |  |  |  |  |  |  |  |  | 4202 DIRECTOR PUBLIC                                                      |  |  |  |  |  |  |  |  |  |
| VN082022038837 01/08/2022 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION   |  |  |  |  |  |  |  |  |  | 03 UNIVERSITY AND HIGHER EDUCATION                                        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT ARTS COLLEGES                                                                 |  |  |  |  |  |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                 |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 391 01/08/2022 384098 10171 PRINCIPAL,M.JS.A GOVERNMENT |  |  |  |  |  |  |  |  |  |
| COLLEGE,KAPURTHALA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                   |  |  |  |  |  |  |  |  |  | 4202 DIRECTOR PUBLIC                                                      |  |  |  |  |  |  |  |  |  |
| VN082022039141 01/08/2022 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION   |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                 |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 695 08/08/2022 18000 10064 HEADMASTER,GOVERNMENT HIGH   |  |  |  |  |  |  |  |  |  |
| SCHOOL, BUREWAL,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                   |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                                                         |  |  |  |  |  |  |  |  |  |
| VN082022039100 01/08/2022 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION   |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                 |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 654 05/08/2022 587931 10075 PRINCIPAL,PUNJAB GOVERNMENT |  |  |  |  |  |  |  |  |  |
| SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                                                         |  |  |  |  |  |  |  |  |  |
| VN082022039101 01/08/2022 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION   |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                 |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 655 05/08/2022 34060 10075 PRINCIPAL,PUNJAB GOVERNMENT  |  |  |  |  |  |  |  |  |  |
| SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                                                         |  |  |  |  |  |  |  |  |  |
| VN082022039102 01/08/2022 N DC08 A Pay and Allowances Vouchers1000 2202 GENERAL EDUCATION   |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                 |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 656 05/08/2022 438732 10071 PRINCIPAL,PUNJAB GOVERNMENT |  |  |  |  |  |  |  |  |  |
| SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                                                         |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC                               |  |  |  |  |  |  |  |  |  | SM SM_HEAD_DESC                                                           |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                                            |  |  |  |  |  |  |  |  |  | MIN MIN_DESC                                                              |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                       |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                                                 |  |  |  |  |  |  |  |  |  | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO     |  |  |  |  |  |  |  |  |  |

|                                              |            |   |      |   |                             |      |      |                   |                                                           |     |                              |    |                     |
|----------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|-----------------------------------------------------------|-----|------------------------------|----|---------------------|
| VN082022039103                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |      |      |                   |                                                           |     |                              |    |                     |
| 01 SALARIES                                  |            |   |      |   |                             |      |      |                   |                                                           |     |                              |    |                     |
| SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA |            |   |      |   |                             |      |      |                   |                                                           |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                             |      |      |                   |                                                           |     |                              |    |                     |
| VN082022039104                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |      |      |                   |                                                           |     |                              |    |                     |
| 01 SALARIES                                  |            |   |      |   |                             |      |      |                   |                                                           |     |                              |    |                     |
| SCHOOL, MAQSUDPUR,KAPURTHALA                 |            |   |      |   |                             |      |      |                   |                                                           |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                             |      |      |                   |                                                           |     |                              |    |                     |
| VN082022039105                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |      |      |                   |                                                           |     |                              |    |                     |
| 01 SALARIES                                  |            |   |      |   |                             |      |      |                   |                                                           |     |                              |    |                     |
| SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA |            |   |      |   |                             |      |      |                   |                                                           |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                             |      |      |                   |                                                           |     |                              |    |                     |
| VN082022039106                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |      |      |                   |                                                           |     |                              |    |                     |
| 01 SALARIES                                  |            |   |      |   |                             |      |      |                   |                                                           |     |                              |    |                     |
| SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA |            |   |      |   |                             |      |      |                   |                                                           |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                             |      |      |                   |                                                           |     |                              |    |                     |
| VN082022039107                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |      |      |                   |                                                           |     |                              |    |                     |
| 01 SALARIES                                  |            |   |      |   |                             |      |      |                   |                                                           |     |                              |    |                     |
| SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA |            |   |      |   |                             |      |      |                   |                                                           |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                             |      |      |                   |                                                           |     |                              |    |                     |
| VN082022039108                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |      |      |                   |                                                           |     |                              |    |                     |
| 01 SALARIES                                  |            |   |      |   |                             |      |      |                   |                                                           |     |                              |    |                     |
| SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA |            |   |      |   |                             |      |      |                   |                                                           |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                             |      |      |                   |                                                           |     |                              |    |                     |
| VN082022039109                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |      |      |                   |                                                           |     |                              |    |                     |
| 01 SALARIES                                  |            |   |      |   |                             |      |      |                   |                                                           |     |                              |    |                     |
| SCHOOL, MAQSUDPUR,KAPURTHALA                 |            |   |      |   |                             |      |      |                   |                                                           |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                             |      |      |                   |                                                           |     |                              |    |                     |
| VN082022039110                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |      |      |                   |                                                           |     |                              |    |                     |
| 01 SALARIES                                  |            |   |      |   |                             |      |      |                   |                                                           |     |                              |    |                     |
| CHAUDHRIAN, KAPURTHALA                       |            |   |      |   |                             |      |      |                   |                                                           |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                             |      |      |                   |                                                           |     |                              |    |                     |
| VN082022039111                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |      |      |                   |                                                           |     |                              |    |                     |
| 01 SALARIES                                  |            |   |      |   |                             |      |      |                   |                                                           |     |                              |    |                     |
| CHAUDHRIAN, KAPURTHALA                       |            |   |      |   |                             |      |      |                   |                                                           |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                             |      |      |                   |                                                           |     |                              |    |                     |
| VN082022039112                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1000 | 2202 | GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |      |      |                   |                                                           |     |                              |    |                     |



|                                                                            |            |                                                           |                    |                                 |            |         |       |                                                                |
|----------------------------------------------------------------------------|------------|-----------------------------------------------------------|--------------------|---------------------------------|------------|---------|-------|----------------------------------------------------------------|
| 01 SALARIES<br>CHAUDHRIAN, KAPURTHALA<br>INSTRUCTIONS(SECONDARY), PUNJAB,  |            |                                                           | VCHR_DATA_0822.TXT |                                 |            |         |       |                                                                |
|                                                                            |            |                                                           | 05 EDUCATION       | NT V 666                        | 05/08/2022 | 89492   | 10340 | PRINCIPAL, G.S.S.S, TALWANDI<br>4204 DIRECTOR, PUBLIC          |
| VN082022039113                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 1000               | 2202 GENERAL EDUCATION          |            |         |       | 02 SECONDARY EDUCATION                                         |
|                                                                            |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109                | GOVERNMENT SECONDARY SCHOOLS    |            |         |       |                                                                |
|                                                                            |            | 0000 00 NO DETAILED HEAD                                  |                    |                                 |            |         |       |                                                                |
| 01 SALARIES<br>CHAUDHRIAN, KAPURTHALA<br>INSTRUCTIONS(SECONDARY), PUNJAB,  |            |                                                           | 05 EDUCATION       | NT V 667                        | 05/08/2022 | 102452  | 10340 | PRINCIPAL, G.S.S.S, TALWANDI<br>4204 DIRECTOR, PUBLIC          |
| VN082022039114                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 1000               | 2202 GENERAL EDUCATION          |            |         |       | 02 SECONDARY EDUCATION                                         |
|                                                                            |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109                | GOVERNMENT SECONDARY SCHOOLS    |            |         |       |                                                                |
|                                                                            |            | 0000 00 NO DETAILED HEAD                                  |                    |                                 |            |         |       |                                                                |
| 01 SALARIES<br>CHAUDHRIAN, KAPURTHALA<br>INSTRUCTIONS(SECONDARY), PUNJAB,  |            |                                                           | 05 EDUCATION       | NT V 668                        | 05/08/2022 | 1194194 | 10340 | PRINCIPAL, G.S.S.S, TALWANDI<br>4204 DIRECTOR, PUBLIC          |
| VN082022037882                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 1300               | 2051 PUBLIC SERVICE COMMISSION  |            |         |       | 00 NO SUB MAJOR HEAD                                           |
|                                                                            |            | 01 PUNJAB PUBLIC SERVICE COMMISSION                       | 102                | STATE PUBLIC SERVICE COMMISSION |            |         |       |                                                                |
|                                                                            |            | 0000 00 NO DETAILED HEAD                                  |                    |                                 |            |         |       |                                                                |
| 01 SALARIES<br>COMMISSION, PATIALA<br>SERVICE SELECTION BOARD, CHANDIGARH, |            |                                                           | 18 PERSONNEL       | NT C 14                         | 01/08/2022 | 24452   | 13040 | SECRETARY, PUNJAB PUBLIC SERVICE<br>1701 CHAIRMAN, SUBORDINATE |
| VN082022037883                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 1300               | 2051 PUBLIC SERVICE COMMISSION  |            |         |       | 00 NO SUB MAJOR HEAD                                           |
|                                                                            |            | 01 PUNJAB PUBLIC SERVICE COMMISSION                       | 102                | STATE PUBLIC SERVICE COMMISSION |            |         |       |                                                                |
|                                                                            |            | 0000 00 NO DETAILED HEAD                                  |                    |                                 |            |         |       |                                                                |
| 01 SALARIES<br>COMMISSION, PATIALA<br>SERVICE SELECTION BOARD, CHANDIGARH, |            |                                                           | 18 PERSONNEL       | NT C 15                         | 03/08/2022 | 235856  | 13040 | SECRETARY, PUNJAB PUBLIC SERVICE<br>1701 CHAIRMAN, SUBORDINATE |
| VN082022037880                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 1300               | 2051 PUBLIC SERVICE COMMISSION  |            |         |       | 00 NO SUB MAJOR HEAD                                           |
|                                                                            |            | 01 PUNJAB PUBLIC SERVICE COMMISSION                       | 102                | STATE PUBLIC SERVICE COMMISSION |            |         |       |                                                                |
|                                                                            |            | 0000 00 NO DETAILED HEAD                                  |                    |                                 |            |         |       |                                                                |
| 01 SALARIES<br>COMMISSION, PATIALA<br>SERVICE SELECTION BOARD, CHANDIGARH, |            |                                                           | 18 PERSONNEL       | NT C 12                         | 01/08/2022 | 154416  | 13040 | SECRETARY, PUNJAB PUBLIC SERVICE<br>1701 CHAIRMAN, SUBORDINATE |
| VN082022037879                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 1300               | 2051 PUBLIC SERVICE COMMISSION  |            |         |       | 00 NO SUB MAJOR HEAD                                           |
|                                                                            |            | 01 PUNJAB PUBLIC SERVICE COMMISSION                       | 102                | STATE PUBLIC SERVICE COMMISSION |            |         |       |                                                                |
|                                                                            |            | 0000 00 NO DETAILED HEAD                                  |                    |                                 |            |         |       |                                                                |
| 01 SALARIES<br>COMMISSION, PATIALA<br>SERVICE SELECTION BOARD, CHANDIGARH, |            |                                                           | 18 PERSONNEL       | NT C 11                         | 01/08/2022 | 43757   | 13040 | SECRETARY, PUNJAB PUBLIC SERVICE<br>1701 CHAIRMAN, SUBORDINATE |
| VN082022037878                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 1300               | 2051 PUBLIC SERVICE COMMISSION  |            |         |       | 00 NO SUB MAJOR HEAD                                           |
|                                                                            |            | 01 PUNJAB PUBLIC SERVICE COMMISSION                       | 102                | STATE PUBLIC SERVICE COMMISSION |            |         |       |                                                                |
|                                                                            |            | 0000 00 NO DETAILED HEAD                                  |                    |                                 |            |         |       |                                                                |
| 01 SALARIES<br>COMMISSION, PATIALA<br>SERVICE SELECTION BOARD, CHANDIGARH, |            |                                                           | 18 PERSONNEL       | NT C 10                         | 01/08/2022 | 745636  | 13040 | SECRETARY, PUNJAB PUBLIC SERVICE<br>1701 CHAIRMAN, SUBORDINATE |
| VN082022037877                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 1300               | 2051 PUBLIC SERVICE COMMISSION  |            |         |       | 00 NO SUB MAJOR HEAD                                           |
|                                                                            |            | 01 PUNJAB PUBLIC SERVICE COMMISSION                       | 102                | STATE PUBLIC SERVICE COMMISSION |            |         |       |                                                                |
|                                                                            |            | 0000 00 NO DETAILED HEAD                                  |                    |                                 |            |         |       |                                                                |
| 01 SALARIES<br>COMMISSION, PATIALA<br>SERVICE SELECTION BOARD, CHANDIGARH, |            |                                                           | 18 PERSONNEL       | NT C 9                          | 01/08/2022 | 29756   | 13040 | SECRETARY, PUNJAB PUBLIC SERVICE<br>1701 CHAIRMAN, SUBORDINATE |
| VN082022037876                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 1300               | 2051 PUBLIC SERVICE COMMISSION  |            |         |       | 00 NO SUB MAJOR HEAD                                           |
|                                                                            |            | 01 PUNJAB PUBLIC SERVICE COMMISSION                       | 102                | STATE PUBLIC SERVICE COMMISSION |            |         |       |                                                                |
|                                                                            |            | 0000 00 NO DETAILED HEAD                                  |                    |                                 |            |         |       |                                                                |
| 01 SALARIES<br>COMMISSION, PATIALA<br>SERVICE SELECTION BOARD, CHANDIGARH, |            |                                                           | 18 PERSONNEL       | NT C 8                          | 01/08/2022 | 1030269 | 13040 | SECRETARY, PUNJAB PUBLIC SERVICE<br>1701 CHAIRMAN, SUBORDINATE |
| VN082022037875                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 1300               | 2051 PUBLIC SERVICE COMMISSION  |            |         |       | 00 NO SUB MAJOR HEAD                                           |
|                                                                            |            | 01 PUNJAB PUBLIC SERVICE COMMISSION                       | 102                | STATE PUBLIC SERVICE COMMISSION |            |         |       |                                                                |
|                                                                            |            | 0000 00 NO DETAILED HEAD                                  |                    |                                 |            |         |       |                                                                |
| 01 SALARIES<br>COMMISSION, PATIALA<br>SERVICE SELECTION BOARD, CHANDIGARH, |            |                                                           | 18 PERSONNEL       | NT C 7                          | 01/08/2022 | 111152  | 13040 | SECRETARY, PUNJAB PUBLIC SERVICE<br>1701 CHAIRMAN, SUBORDINATE |
| VN082022037874                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 1300               | 2051 PUBLIC SERVICE COMMISSION  |            |         |       | 00 NO SUB MAJOR HEAD                                           |

|                                                                |  |  |  |  |                                     |         |            |               |                                                               |
|----------------------------------------------------------------|--|--|--|--|-------------------------------------|---------|------------|---------------|---------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                     |         |            |               |                                                               |
| 01 PUNJAB PUBLIC SERVICE COMMISSION                            |  |  |  |  | 102 STATE PUBLIC SERVICE COMMISSION |         |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |         |            |               |                                                               |
| 01 SALARIES                                                    |  |  |  |  | 18 PERSONNEL                        | NT C 6  | 01/08/2022 | 299316 13040  | SECRETARY,PUNJAB PUBLIC SERVICE<br>1701 CHAIRMAN, SUBORDINATE |
| COMMISSION,PATIALA                                             |  |  |  |  |                                     |         |            |               |                                                               |
| SERVICE SELECTION BOARD,CHANDIGARH,                            |  |  |  |  |                                     |         |            |               |                                                               |
| VN082022037873 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 1300 2051 PUBLIC SERVICE COMMISSION |         |            |               |                                                               |
|                                                                |  |  |  |  | 102 STATE PUBLIC SERVICE COMMISSION |         |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |         |            |               |                                                               |
| 01 PUNJAB PUBLIC SERVICE COMMISSION                            |  |  |  |  |                                     |         |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 18 PERSONNEL                        | NT C 5  | 01/08/2022 | 136280 13040  | SECRETARY,PUNJAB PUBLIC SERVICE<br>1701 CHAIRMAN, SUBORDINATE |
| 01 SALARIES                                                    |  |  |  |  |                                     |         |            |               |                                                               |
| COMMISSION,PATIALA                                             |  |  |  |  |                                     |         |            |               |                                                               |
| SERVICE SELECTION BOARD,CHANDIGARH,                            |  |  |  |  |                                     |         |            |               |                                                               |
| VN082022037872 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 1300 2051 PUBLIC SERVICE COMMISSION |         |            |               |                                                               |
|                                                                |  |  |  |  | 102 STATE PUBLIC SERVICE COMMISSION |         |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |         |            |               |                                                               |
| 01 PUNJAB PUBLIC SERVICE COMMISSION                            |  |  |  |  |                                     |         |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 18 PERSONNEL                        | NT C 4  | 01/08/2022 | 537408 13040  | SECRETARY,PUNJAB PUBLIC SERVICE<br>1701 CHAIRMAN, SUBORDINATE |
| 01 SALARIES                                                    |  |  |  |  |                                     |         |            |               |                                                               |
| COMMISSION,PATIALA                                             |  |  |  |  |                                     |         |            |               |                                                               |
| SERVICE SELECTION BOARD,CHANDIGARH,                            |  |  |  |  |                                     |         |            |               |                                                               |
| VN082022037871 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 1300 2051 PUBLIC SERVICE COMMISSION |         |            |               |                                                               |
|                                                                |  |  |  |  | 102 STATE PUBLIC SERVICE COMMISSION |         |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |         |            |               |                                                               |
| 01 PUNJAB PUBLIC SERVICE COMMISSION                            |  |  |  |  |                                     |         |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 18 PERSONNEL                        | NT C 3  | 01/08/2022 | 916920 13040  | SECRETARY,PUNJAB PUBLIC SERVICE<br>1701 CHAIRMAN, SUBORDINATE |
| 01 SALARIES                                                    |  |  |  |  |                                     |         |            |               |                                                               |
| COMMISSION,PATIALA                                             |  |  |  |  |                                     |         |            |               |                                                               |
| SERVICE SELECTION BOARD,CHANDIGARH,                            |  |  |  |  |                                     |         |            |               |                                                               |
| VN082022037870 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 1300 2051 PUBLIC SERVICE COMMISSION |         |            |               |                                                               |
|                                                                |  |  |  |  | 102 STATE PUBLIC SERVICE COMMISSION |         |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |         |            |               |                                                               |
| 01 PUNJAB PUBLIC SERVICE COMMISSION                            |  |  |  |  |                                     |         |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 18 PERSONNEL                        | NT C 2  | 01/08/2022 | 261970 13040  | SECRETARY,PUNJAB PUBLIC SERVICE<br>1701 CHAIRMAN, SUBORDINATE |
| 01 SALARIES                                                    |  |  |  |  |                                     |         |            |               |                                                               |
| COMMISSION,PATIALA                                             |  |  |  |  |                                     |         |            |               |                                                               |
| SERVICE SELECTION BOARD,CHANDIGARH,                            |  |  |  |  |                                     |         |            |               |                                                               |
| VN082022037869 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 1300 2051 PUBLIC SERVICE COMMISSION |         |            |               |                                                               |
|                                                                |  |  |  |  | 102 STATE PUBLIC SERVICE COMMISSION |         |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |         |            |               |                                                               |
| 01 PUNJAB PUBLIC SERVICE COMMISSION                            |  |  |  |  |                                     |         |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 18 PERSONNEL                        | NT C 1  | 01/08/2022 | 634391 13040  | SECRETARY,PUNJAB PUBLIC SERVICE<br>1701 CHAIRMAN, SUBORDINATE |
| 01 SALARIES                                                    |  |  |  |  |                                     |         |            |               |                                                               |
| COMMISSION,PATIALA                                             |  |  |  |  |                                     |         |            |               |                                                               |
| SERVICE SELECTION BOARD,CHANDIGARH,                            |  |  |  |  |                                     |         |            |               |                                                               |
| VN082022064153 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 1300 2051 PUBLIC SERVICE COMMISSION |         |            |               |                                                               |
|                                                                |  |  |  |  | 102 STATE PUBLIC SERVICE COMMISSION |         |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |         |            |               |                                                               |
| 01 PUNJAB PUBLIC SERVICE COMMISSION                            |  |  |  |  |                                     |         |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 18 PERSONNEL                        | NT C 35 | 16/08/2022 | 1058291 13040 | SECRETARY,PUNJAB PUBLIC SERVICE<br>1701 CHAIRMAN, SUBORDINATE |
| 01 SALARIES                                                    |  |  |  |  |                                     |         |            |               |                                                               |
| COMMISSION,PATIALA                                             |  |  |  |  |                                     |         |            |               |                                                               |
| SERVICE SELECTION BOARD,CHANDIGARH,                            |  |  |  |  |                                     |         |            |               |                                                               |
| VN082022064150 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 1300 2051 PUBLIC SERVICE COMMISSION |         |            |               |                                                               |
|                                                                |  |  |  |  | 102 STATE PUBLIC SERVICE COMMISSION |         |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |         |            |               |                                                               |
| 01 PUNJAB PUBLIC SERVICE COMMISSION                            |  |  |  |  |                                     |         |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 18 PERSONNEL                        | NT C 32 | 11/08/2022 | 7641 13040    | SECRETARY,PUNJAB PUBLIC SERVICE<br>1701 CHAIRMAN, SUBORDINATE |
| 92 TELEPHONE                                                   |  |  |  |  |                                     |         |            |               |                                                               |
| COMMISSION,PATIALA                                             |  |  |  |  |                                     |         |            |               |                                                               |
| SERVICE SELECTION BOARD,CHANDIGARH,                            |  |  |  |  |                                     |         |            |               |                                                               |
| VN082022064152 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 1300 2051 PUBLIC SERVICE COMMISSION |         |            |               |                                                               |
|                                                                |  |  |  |  | 102 STATE PUBLIC SERVICE COMMISSION |         |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |         |            |               |                                                               |
| 01 PUNJAB PUBLIC SERVICE COMMISSION                            |  |  |  |  |                                     |         |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 18 PERSONNEL                        | NT C 34 | 16/08/2022 | 11743 13040   | SECRETARY,PUNJAB PUBLIC SERVICE<br>1701 CHAIRMAN, SUBORDINATE |
| 01 SALARIES                                                    |  |  |  |  |                                     |         |            |               |                                                               |
| COMMISSION,PATIALA                                             |  |  |  |  |                                     |         |            |               |                                                               |
| SERVICE SELECTION BOARD,CHANDIGARH,                            |  |  |  |  |                                     |         |            |               |                                                               |
| VN082022037881 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 1300 2051 PUBLIC SERVICE COMMISSION |         |            |               |                                                               |
|                                                                |  |  |  |  | 102 STATE PUBLIC SERVICE COMMISSION |         |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |         |            |               |                                                               |
| 01 PUNJAB PUBLIC SERVICE COMMISSION                            |  |  |  |  |                                     |         |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 18 PERSONNEL                        | NT C 13 | 01/08/2022 | 51190 13040   | SECRETARY,PUNJAB PUBLIC SERVICE<br>1701 CHAIRMAN, SUBORDINATE |
| 01 SALARIES                                                    |  |  |  |  |                                     |         |            |               |                                                               |
| COMMISSION,PATIALA                                             |  |  |  |  |                                     |         |            |               |                                                               |
| SERVICE SELECTION BOARD,CHANDIGARH,                            |  |  |  |  |                                     |         |            |               |                                                               |
| VN082022067091 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 1300 2058 STATIONERY AND PRINTING   |         |            |               |                                                               |
|                                                                |  |  |  |  | 103 GOVERNMENT PRESSES              |         |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                     |         |            |               |                                                               |
| 01 GOVERNMENT PRESSES                                          |  |  |  |  |                                     |         |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 39 PRINTING AND STATIONERY          | NT V 18 | 08/08/2022 | 36205 13076   | ASSISTANT                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                     |         |            |               |                                                               |
| CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA   |  |  |  |  |                                     |         |            |               |                                                               |
| CONTROLLER, PRINTING & STATIONERY,PUNJAB,                      |  |  |  |  |                                     |         |            |               |                                                               |



|                |            |   |      |   |                                                              |      |      |            |              |     |                         |         |                   |                         |
|----------------|------------|---|------|---|--------------------------------------------------------------|------|------|------------|--------------|-----|-------------------------|---------|-------------------|-------------------------|
| VN082022067092 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 1300 | 2058 | STATIONERY | AND PRINTING | 103 | GOVERNMENT PRESSES      | 00      | NO SUB MAJOR HEAD |                         |
|                |            |   |      |   | 01 GOVERNMENT PRESSES                                        |      |      |            |              |     |                         |         |                   |                         |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |            |              |     |                         |         |                   |                         |
|                |            |   |      |   | 01 SALARIES                                                  |      |      |            |              | 39  | PRINTING AND STATIONERY | NT V 19 | 08/08/2022        | 35960 13076 ASSISTANT   |
|                |            |   |      |   | CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA |      |      |            |              |     |                         |         |                   | 2901                    |
|                |            |   |      |   | CONTROLLER, PRINTING & STATIONERY,PUNJAB,                    |      |      |            |              |     |                         |         |                   |                         |
| VN082022067093 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 1300 | 2058 | STATIONERY | AND PRINTING | 103 | GOVERNMENT PRESSES      | 00      | NO SUB MAJOR HEAD |                         |
|                |            |   |      |   | 01 GOVERNMENT PRESSES                                        |      |      |            |              |     |                         |         |                   |                         |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |            |              |     |                         |         |                   |                         |
|                |            |   |      |   | 01 SALARIES                                                  |      |      |            |              | 39  | PRINTING AND STATIONERY | NT V 20 | 10/08/2022        | 35908 13076 ASSISTANT   |
|                |            |   |      |   | CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA |      |      |            |              |     |                         |         |                   | 2901                    |
|                |            |   |      |   | CONTROLLER, PRINTING & STATIONERY,PUNJAB,                    |      |      |            |              |     |                         |         |                   |                         |
| VN082022067094 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 1300 | 2058 | STATIONERY | AND PRINTING | 103 | GOVERNMENT PRESSES      | 00      | NO SUB MAJOR HEAD |                         |
|                |            |   |      |   | 01 GOVERNMENT PRESSES                                        |      |      |            |              |     |                         |         |                   |                         |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |            |              |     |                         |         |                   |                         |
|                |            |   |      |   | 01 SALARIES                                                  |      |      |            |              | 39  | PRINTING AND STATIONERY | NT V 21 | 10/08/2022        | 51219 13076 ASSISTANT   |
|                |            |   |      |   | CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA |      |      |            |              |     |                         |         |                   | 2901                    |
|                |            |   |      |   | CONTROLLER, PRINTING & STATIONERY,PUNJAB,                    |      |      |            |              |     |                         |         |                   |                         |
| VN082022067089 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 1300 | 2058 | STATIONERY | AND PRINTING | 103 | GOVERNMENT PRESSES      | 00      | NO SUB MAJOR HEAD |                         |
|                |            |   |      |   | 01 GOVERNMENT PRESSES                                        |      |      |            |              |     |                         |         |                   |                         |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |            |              |     |                         |         |                   |                         |
|                |            |   |      |   | 01 SALARIES                                                  |      |      |            |              | 39  | PRINTING AND STATIONERY | NT V 16 | 01/08/2022        | 302964 13076 ASSISTANT  |
|                |            |   |      |   | CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA |      |      |            |              |     |                         |         |                   | 2901                    |
|                |            |   |      |   | CONTROLLER, PRINTING & STATIONERY,PUNJAB,                    |      |      |            |              |     |                         |         |                   |                         |
| VN082022067088 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 1300 | 2058 | STATIONERY | AND PRINTING | 103 | GOVERNMENT PRESSES      | 00      | NO SUB MAJOR HEAD |                         |
|                |            |   |      |   | 01 GOVERNMENT PRESSES                                        |      |      |            |              |     |                         |         |                   |                         |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |            |              |     |                         |         |                   |                         |
|                |            |   |      |   | 01 SALARIES                                                  |      |      |            |              | 39  | PRINTING AND STATIONERY | NT V 15 | 01/08/2022        | 2315457 13076 ASSISTANT |
|                |            |   |      |   | CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA |      |      |            |              |     |                         |         |                   | 2901                    |
|                |            |   |      |   | CONTROLLER, PRINTING & STATIONERY,PUNJAB,                    |      |      |            |              |     |                         |         |                   |                         |
| VN082022067087 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 1300 | 2058 | STATIONERY | AND PRINTING | 103 | GOVERNMENT PRESSES      | 00      | NO SUB MAJOR HEAD |                         |
|                |            |   |      |   | 01 GOVERNMENT PRESSES                                        |      |      |            |              |     |                         |         |                   |                         |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |            |              |     |                         |         |                   |                         |
|                |            |   |      |   | 01 SALARIES                                                  |      |      |            |              | 39  | PRINTING AND STATIONERY | NT V 14 | 01/08/2022        | 420913 13076 ASSISTANT  |
|                |            |   |      |   | CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA |      |      |            |              |     |                         |         |                   | 2901                    |
|                |            |   |      |   | CONTROLLER, PRINTING & STATIONERY,PUNJAB,                    |      |      |            |              |     |                         |         |                   |                         |
| VN082022067086 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 1300 | 2058 | STATIONERY | AND PRINTING | 103 | GOVERNMENT PRESSES      | 00      | NO SUB MAJOR HEAD |                         |
|                |            |   |      |   | 01 GOVERNMENT PRESSES                                        |      |      |            |              |     |                         |         |                   |                         |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |            |              |     |                         |         |                   |                         |
|                |            |   |      |   | 01 SALARIES                                                  |      |      |            |              | 39  | PRINTING AND STATIONERY | NT V 13 | 01/08/2022        | 36916 13076 ASSISTANT   |
|                |            |   |      |   | CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA |      |      |            |              |     |                         |         |                   | 2901                    |
|                |            |   |      |   | CONTROLLER, PRINTING & STATIONERY,PUNJAB,                    |      |      |            |              |     |                         |         |                   |                         |
| VN082022067085 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 1300 | 2058 | STATIONERY | AND PRINTING | 103 | GOVERNMENT PRESSES      | 00      | NO SUB MAJOR HEAD |                         |
|                |            |   |      |   | 01 GOVERNMENT PRESSES                                        |      |      |            |              |     |                         |         |                   |                         |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |            |              |     |                         |         |                   |                         |
|                |            |   |      |   | 01 SALARIES                                                  |      |      |            |              | 39  | PRINTING AND STATIONERY | NT V 12 | 01/08/2022        | 136344 13076 ASSISTANT  |
|                |            |   |      |   | CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA |      |      |            |              |     |                         |         |                   | 2901                    |
|                |            |   |      |   | CONTROLLER, PRINTING & STATIONERY,PUNJAB,                    |      |      |            |              |     |                         |         |                   |                         |
| VN082022067084 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 1300 | 2058 | STATIONERY | AND PRINTING | 103 | GOVERNMENT PRESSES      | 00      | NO SUB MAJOR HEAD |                         |
|                |            |   |      |   | 01 GOVERNMENT PRESSES                                        |      |      |            |              |     |                         |         |                   |                         |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |            |              |     |                         |         |                   |                         |
|                |            |   |      |   | 01 SALARIES                                                  |      |      |            |              | 39  | PRINTING AND STATIONERY | NT V 11 | 01/08/2022        | 982059 13076 ASSISTANT  |
|                |            |   |      |   | CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA |      |      |            |              |     |                         |         |                   | 2901                    |
|                |            |   |      |   | CONTROLLER, PRINTING & STATIONERY,PUNJAB,                    |      |      |            |              |     |                         |         |                   |                         |
| VN082022067083 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 1300 | 2058 | STATIONERY | AND PRINTING | 103 | GOVERNMENT PRESSES      | 00      | NO SUB MAJOR HEAD |                         |
|                |            |   |      |   | 01 GOVERNMENT PRESSES                                        |      |      |            |              |     |                         |         |                   |                         |

|                                                                |      |      |                         |     |                         |         |            |                        |      |
|----------------------------------------------------------------|------|------|-------------------------|-----|-------------------------|---------|------------|------------------------|------|
| VCHR_DATA_0822.TXT                                             |      |      |                         |     |                         |         |            |                        |      |
| 0000 00 NO DETAILED HEAD                                       |      |      |                         |     |                         |         |            |                        |      |
| 01 SALARIES                                                    |      |      |                         |     |                         |         |            |                        |      |
| CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA   |      |      |                         | 39  | PRINTING AND STATIONERY | NT V 10 | 01/08/2022 | 51636 13076 ASSISTANT  | 2901 |
| CONTROLLER, PRINTING & STATIONERY,PUNJAB,                      |      |      |                         |     |                         |         |            |                        |      |
|                                                                |      |      |                         |     |                         |         |            |                        |      |
| VN082022067082 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1300 | 2058 | STATIONERY AND PRINTING |     |                         |         |            | 00 NO SUB MAJOR HEAD   |      |
|                                                                |      |      |                         | 103 | GOVERNMENT PRESSES      |         |            |                        |      |
| 01 GOVERNMENT PRESSES                                          |      |      |                         |     |                         |         |            |                        |      |
| 0000 00 NO DETAILED HEAD                                       |      |      |                         |     |                         |         |            |                        |      |
| 01 SALARIES                                                    |      |      |                         |     |                         |         |            |                        |      |
| CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA   |      |      |                         | 39  | PRINTING AND STATIONERY | NT V 9  | 01/08/2022 | 72228 13076 ASSISTANT  | 2901 |
| CONTROLLER, PRINTING & STATIONERY,PUNJAB,                      |      |      |                         |     |                         |         |            |                        |      |
|                                                                |      |      |                         |     |                         |         |            |                        |      |
| VN082022067081 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1300 | 2058 | STATIONERY AND PRINTING |     |                         |         |            | 00 NO SUB MAJOR HEAD   |      |
|                                                                |      |      |                         | 103 | GOVERNMENT PRESSES      |         |            |                        |      |
| 01 GOVERNMENT PRESSES                                          |      |      |                         |     |                         |         |            |                        |      |
| 0000 00 NO DETAILED HEAD                                       |      |      |                         |     |                         |         |            |                        |      |
| 01 SALARIES                                                    |      |      |                         |     |                         |         |            |                        |      |
| CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA   |      |      |                         | 39  | PRINTING AND STATIONERY | NT V 8  | 01/08/2022 | 57308 13076 ASSISTANT  | 2901 |
| CONTROLLER, PRINTING & STATIONERY,PUNJAB,                      |      |      |                         |     |                         |         |            |                        |      |
|                                                                |      |      |                         |     |                         |         |            |                        |      |
| VN082022067080 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1300 | 2058 | STATIONERY AND PRINTING |     |                         |         |            | 00 NO SUB MAJOR HEAD   |      |
|                                                                |      |      |                         | 103 | GOVERNMENT PRESSES      |         |            |                        |      |
| 01 GOVERNMENT PRESSES                                          |      |      |                         |     |                         |         |            |                        |      |
| 0000 00 NO DETAILED HEAD                                       |      |      |                         |     |                         |         |            |                        |      |
| 01 SALARIES                                                    |      |      |                         |     |                         |         |            |                        |      |
| CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA   |      |      |                         | 39  | PRINTING AND STATIONERY | NT V 7  | 01/08/2022 | 210788 13076 ASSISTANT | 2901 |
| CONTROLLER, PRINTING & STATIONERY,PUNJAB,                      |      |      |                         |     |                         |         |            |                        |      |
|                                                                |      |      |                         |     |                         |         |            |                        |      |
| VN082022067079 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1300 | 2058 | STATIONERY AND PRINTING |     |                         |         |            | 00 NO SUB MAJOR HEAD   |      |
|                                                                |      |      |                         | 103 | GOVERNMENT PRESSES      |         |            |                        |      |
| 01 GOVERNMENT PRESSES                                          |      |      |                         |     |                         |         |            |                        |      |
| 0000 00 NO DETAILED HEAD                                       |      |      |                         |     |                         |         |            |                        |      |
| 01 SALARIES                                                    |      |      |                         |     |                         |         |            |                        |      |
| CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA   |      |      |                         | 39  | PRINTING AND STATIONERY | NT V 6  | 01/08/2022 | 414850 13076 ASSISTANT | 2901 |
| CONTROLLER, PRINTING & STATIONERY,PUNJAB,                      |      |      |                         |     |                         |         |            |                        |      |
|                                                                |      |      |                         |     |                         |         |            |                        |      |
| VN082022067078 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1300 | 2058 | STATIONERY AND PRINTING |     |                         |         |            | 00 NO SUB MAJOR HEAD   |      |
|                                                                |      |      |                         | 103 | GOVERNMENT PRESSES      |         |            |                        |      |
| 01 GOVERNMENT PRESSES                                          |      |      |                         |     |                         |         |            |                        |      |
| 0000 00 NO DETAILED HEAD                                       |      |      |                         |     |                         |         |            |                        |      |
| 01 SALARIES                                                    |      |      |                         |     |                         |         |            |                        |      |
| CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA   |      |      |                         | 39  | PRINTING AND STATIONERY | NT V 5  | 01/08/2022 | 675818 13076 ASSISTANT | 2901 |
| CONTROLLER, PRINTING & STATIONERY,PUNJAB,                      |      |      |                         |     |                         |         |            |                        |      |
|                                                                |      |      |                         |     |                         |         |            |                        |      |
| VN082022067077 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1300 | 2058 | STATIONERY AND PRINTING |     |                         |         |            | 00 NO SUB MAJOR HEAD   |      |
|                                                                |      |      |                         | 103 | GOVERNMENT PRESSES      |         |            |                        |      |
| 01 GOVERNMENT PRESSES                                          |      |      |                         |     |                         |         |            |                        |      |
| 0000 00 NO DETAILED HEAD                                       |      |      |                         |     |                         |         |            |                        |      |
| 01 SALARIES                                                    |      |      |                         |     |                         |         |            |                        |      |
| CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA   |      |      |                         | 39  | PRINTING AND STATIONERY | NT V 4  | 01/08/2022 | 69040 13076 ASSISTANT  | 2901 |
| CONTROLLER, PRINTING & STATIONERY,PUNJAB,                      |      |      |                         |     |                         |         |            |                        |      |
|                                                                |      |      |                         |     |                         |         |            |                        |      |
| VN082022067076 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1300 | 2058 | STATIONERY AND PRINTING |     |                         |         |            | 00 NO SUB MAJOR HEAD   |      |
|                                                                |      |      |                         | 103 | GOVERNMENT PRESSES      |         |            |                        |      |
| 01 GOVERNMENT PRESSES                                          |      |      |                         |     |                         |         |            |                        |      |
| 0000 00 NO DETAILED HEAD                                       |      |      |                         |     |                         |         |            |                        |      |
| 01 SALARIES                                                    |      |      |                         |     |                         |         |            |                        |      |
| CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA   |      |      |                         | 39  | PRINTING AND STATIONERY | NT V 3  | 01/08/2022 | 154273 13076 ASSISTANT | 2901 |
| CONTROLLER, PRINTING & STATIONERY,PUNJAB,                      |      |      |                         |     |                         |         |            |                        |      |
|                                                                |      |      |                         |     |                         |         |            |                        |      |
| VN082022067075 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1300 | 2058 | STATIONERY AND PRINTING |     |                         |         |            | 00 NO SUB MAJOR HEAD   |      |
|                                                                |      |      |                         | 103 | GOVERNMENT PRESSES      |         |            |                        |      |
| 01 GOVERNMENT PRESSES                                          |      |      |                         |     |                         |         |            |                        |      |
| 0000 00 NO DETAILED HEAD                                       |      |      |                         |     |                         |         |            |                        |      |
| 01 SALARIES                                                    |      |      |                         |     |                         |         |            |                        |      |
| CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA   |      |      |                         | 39  | PRINTING AND STATIONERY | NT V 2  | 01/08/2022 | 117920 13076 ASSISTANT | 2901 |
| CONTROLLER, PRINTING & STATIONERY,PUNJAB,                      |      |      |                         |     |                         |         |            |                        |      |
|                                                                |      |      |                         |     |                         |         |            |                        |      |
| VN082022067074 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1300 | 2058 | STATIONERY AND PRINTING |     |                         |         |            | 00 NO SUB MAJOR HEAD   |      |
|                                                                |      |      |                         | 103 | GOVERNMENT PRESSES      |         |            |                        |      |
| 01 GOVERNMENT PRESSES                                          |      |      |                         |     |                         |         |            |                        |      |
| 0000 00 NO DETAILED HEAD                                       |      |      |                         |     |                         |         |            |                        |      |
| 01 SALARIES                                                    |      |      |                         |     |                         |         |            |                        |      |
| CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA   |      |      |                         | 39  | PRINTING AND STATIONERY | NT V 1  | 01/08/2022 | 75938 13076 ASSISTANT  | 2901 |
| CONTROLLER, PRINTING & STATIONERY,PUNJAB,                      |      |      |                         |     |                         |         |            |                        |      |

| VCHR_DATA_0822.TXT                                           |            |   |      |   |                             |                                |                         |                                 |                               |
|--------------------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------|-------------------------|---------------------------------|-------------------------------|
| VN082022067072                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                           | 2058                    | STATIONERY AND PRINTING         | 00 NO SUB MAJOR HEAD          |
| 01 GOVERNMENT PRESSES                                        |            |   |      |   |                             | 103 GOVERNMENT PRESSES         |                         |                                 |                               |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                |                         |                                 |                               |
| 01 SALARIES                                                  |            |   |      |   |                             |                                |                         |                                 |                               |
| CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA |            |   |      |   |                             | 39                             | PRINTING AND STATIONERY | NT V 32                         | 24/08/2022                    |
| CONTROLLER, PRINTING & STATIONERY,PUNJAB,                    |            |   |      |   |                             | 56724                          | 13076                   | ASSISTANT                       | 2901                          |
| VN082022067068                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                           | 2058                    | STATIONERY AND PRINTING         | 00 NO SUB MAJOR HEAD          |
| 01 GOVERNMENT PRESSES                                        |            |   |      |   |                             | 103 GOVERNMENT PRESSES         |                         |                                 |                               |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                |                         |                                 |                               |
| 01 SALARIES                                                  |            |   |      |   |                             |                                |                         |                                 |                               |
| CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA |            |   |      |   |                             | 39                             | PRINTING AND STATIONERY | NT V 28                         | 11/08/2022                    |
| CONTROLLER, PRINTING & STATIONERY,PUNJAB,                    |            |   |      |   |                             | 31177                          | 13076                   | ASSISTANT                       | 2901                          |
| VN082022067069                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                           | 2058                    | STATIONERY AND PRINTING         | 00 NO SUB MAJOR HEAD          |
| 01 GOVERNMENT PRESSES                                        |            |   |      |   |                             | 103 GOVERNMENT PRESSES         |                         |                                 |                               |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                |                         |                                 |                               |
| 01 SALARIES                                                  |            |   |      |   |                             |                                |                         |                                 |                               |
| CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA |            |   |      |   |                             | 39                             | PRINTING AND STATIONERY | NT V 29                         | 11/08/2022                    |
| CONTROLLER, PRINTING & STATIONERY,PUNJAB,                    |            |   |      |   |                             | 44710                          | 13076                   | ASSISTANT                       | 2901                          |
| VN082022003462                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                           | 2202                    | GENERAL EDUCATION               | 01 ELEMENTARY EDUCATION       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |                         |                                 |                               |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                |                         |                                 |                               |
| 01 SALARIES                                                  |            |   |      |   |                             |                                |                         |                                 |                               |
| OFFICER,PATIALA,BABBARPUR                                    |            |   |      |   |                             | 05                             | EDUCATION               | NT V 967                        | 02/08/2022                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |            |   |      |   |                             | 88164                          | 13726                   | BLOCK PRIMARY EDUCATION         | 3701 SECRETARY TO             |
| VN082022003464                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                           | 2202                    | GENERAL EDUCATION               | 01 ELEMENTARY EDUCATION       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |                         |                                 |                               |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                |                         |                                 |                               |
| 01 SALARIES                                                  |            |   |      |   |                             |                                |                         |                                 |                               |
| OFFICER,PATIALA,BABBARPUR                                    |            |   |      |   |                             | 05                             | EDUCATION               | NT V 969                        | 02/08/2022                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |            |   |      |   |                             | 4428842                        | 13726                   | BLOCK PRIMARY EDUCATION         | 3701 SECRETARY TO             |
| VN082022003463                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                           | 2202                    | GENERAL EDUCATION               | 01 ELEMENTARY EDUCATION       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |                         |                                 |                               |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                |                         |                                 |                               |
| 01 SALARIES                                                  |            |   |      |   |                             |                                |                         |                                 |                               |
| OFFICER,PATIALA,BABBARPUR                                    |            |   |      |   |                             | 05                             | EDUCATION               | NT V 968                        | 02/08/2022                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |            |   |      |   |                             | 3162894                        | 13726                   | BLOCK PRIMARY EDUCATION         | 3701 SECRETARY TO             |
| VN082022003479                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                           | 2202                    | GENERAL EDUCATION               | 01 ELEMENTARY EDUCATION       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |                         |                                 |                               |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                |                         |                                 |                               |
| 01 SALARIES                                                  |            |   |      |   |                             |                                |                         |                                 |                               |
| OFFICER,PATIALA,BABBARPUR                                    |            |   |      |   |                             | 05                             | EDUCATION               | NT V 984                        | 02/08/2022                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |            |   |      |   |                             | 3779096                        | 13726                   | BLOCK PRIMARY EDUCATION         | 3701 SECRETARY TO             |
| VN082022003488                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                           | 2202                    | GENERAL EDUCATION               | 01 ELEMENTARY EDUCATION       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |                         |                                 |                               |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                |                         |                                 |                               |
| 01 SALARIES                                                  |            |   |      |   |                             |                                |                         |                                 |                               |
| BADSON-II,BADSON-II, NABHA,PATIALA                           |            |   |      |   |                             | 05                             | EDUCATION               | NT V 993                        | 02/08/2022                    |
| DEPARTMENT OF EDUCATION,PUNJAB,                              |            |   |      |   |                             | 3143720                        | 13188                   | BLOCK PRIMARY EDUCATION OFFICER | 3701 SECRETARY TO GOVERNMENT, |
| VN082022003489                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                           | 2202                    | GENERAL EDUCATION               | 01 ELEMENTARY EDUCATION       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |                         |                                 |                               |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                |                         |                                 |                               |
| 01 SALARIES                                                  |            |   |      |   |                             |                                |                         |                                 |                               |
| BADSON-II,BADSON-II, NABHA,PATIALA                           |            |   |      |   |                             | 05                             | EDUCATION               | NT V 994                        | 02/08/2022                    |
| DEPARTMENT OF EDUCATION,PUNJAB,                              |            |   |      |   |                             | 3296704                        | 13188                   | BLOCK PRIMARY EDUCATION OFFICER | 3701 SECRETARY TO GOVERNMENT, |
| VN082022003490                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                           | 2202                    | GENERAL EDUCATION               | 01 ELEMENTARY EDUCATION       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |                         |                                 |                               |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                |                         |                                 |                               |
| 01 SALARIES                                                  |            |   |      |   |                             |                                |                         |                                 |                               |
| BADSON-II,BADSON-II, NABHA,PATIALA                           |            |   |      |   |                             | 05                             | EDUCATION               | NT V 995                        | 02/08/2022                    |
| DEPARTMENT OF EDUCATION,PUNJAB,                              |            |   |      |   |                             | 5581964                        | 13188                   | BLOCK PRIMARY EDUCATION OFFICER | 3701 SECRETARY TO GOVERNMENT, |
| VN082022003552                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                           | 2202                    | GENERAL EDUCATION               | 01 ELEMENTARY EDUCATION       |
|                                                              |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |                         |                                 |                               |



|                                                                                                |            |                      |        |       |                             |               |                 |                |                                              |                         |
|------------------------------------------------------------------------------------------------|------------|----------------------|--------|-------|-----------------------------|---------------|-----------------|----------------|----------------------------------------------|-------------------------|
| VCHR_DATA_0822.TXT                                                                             |            |                      |        |       |                             |               |                 |                |                                              |                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |            |                      |        |       |                             |               |                 |                |                                              |                         |
| 0000 00 NO DETAILED HEAD                                                                       |            |                      |        |       |                             |               |                 |                |                                              |                         |
| 01 SALARIES<br>OFFICER, SAMANA-II, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,     |            |                      |        |       | 05 EDUCATION                | NT V 1057     | 02/08/2022      | 1531836 13230  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |                         |
| VN082022003555 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |            |                      |        |       | 1300 2202 GENERAL EDUCATION |               |                 |                |                                              | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |            |                      |        |       |                             |               |                 |                |                                              |                         |
| 0000 00 NO DETAILED HEAD                                                                       |            |                      |        |       |                             |               |                 |                |                                              |                         |
| 01 SALARIES<br>OFFICER, SAMANA-II, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,     |            |                      |        |       | 05 EDUCATION                | NT V 1060     | 02/08/2022      | 7732500 13230  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |                         |
| VN082022003596 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |            |                      |        |       | 1300 2202 GENERAL EDUCATION |               |                 |                |                                              | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |            |                      |        |       |                             |               |                 |                |                                              |                         |
| 0000 00 NO DETAILED HEAD                                                                       |            |                      |        |       |                             |               |                 |                |                                              |                         |
| 01 SALARIES<br>OFFICER, PATIALA-2, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,     |            |                      |        |       | 05 EDUCATION                | NT V 1101     | 02/08/2022      | 6298960 13287  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |                         |
| VN082022002989 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |            |                      |        |       | 1300 2202 GENERAL EDUCATION |               |                 |                |                                              | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |            |                      |        |       |                             |               |                 |                |                                              |                         |
| 0000 00 NO DETAILED HEAD                                                                       |            |                      |        |       |                             |               |                 |                |                                              |                         |
| 01 SALARIES<br>OFFICER, PATIALA-1, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,     |            |                      |        |       | 05 EDUCATION                | NT V 494      | 01/08/2022      | 11818657 13330 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |                         |
| VN082022003013 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |            |                      |        |       | 1300 2202 GENERAL EDUCATION |               |                 |                |                                              | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |            |                      |        |       |                             |               |                 |                |                                              |                         |
| 0000 00 NO DETAILED HEAD                                                                       |            |                      |        |       |                             |               |                 |                |                                              |                         |
| 01 SALARIES<br>OFFICER, BHUNERHERI II, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |                      |        |       | 05 EDUCATION                | NT V 518      | 01/08/2022      | 81604 13289    | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |                         |
| VN082022003016 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |            |                      |        |       | 1300 2202 GENERAL EDUCATION |               |                 |                |                                              | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |            |                      |        |       |                             |               |                 |                |                                              |                         |
| 0000 00 NO DETAILED HEAD                                                                       |            |                      |        |       |                             |               |                 |                |                                              |                         |
| 01 SALARIES<br>OFFICER, BHUNERHERI II, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |                      |        |       | 05 EDUCATION                | NT V 521      | 01/08/2022      | 2579104 13289  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |                         |
| VN082022003015 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |            |                      |        |       | 1300 2202 GENERAL EDUCATION |               |                 |                |                                              | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |            |                      |        |       |                             |               |                 |                |                                              |                         |
| 0000 00 NO DETAILED HEAD                                                                       |            |                      |        |       |                             |               |                 |                |                                              |                         |
| 01 SALARIES<br>OFFICER, BHUNERHERI II, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |                      |        |       | 05 EDUCATION                | NT V 520      | 01/08/2022      | 2801136 13289  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |                         |
| VN082022003018 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |            |                      |        |       | 1300 2202 GENERAL EDUCATION |               |                 |                |                                              | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |            |                      |        |       |                             |               |                 |                |                                              |                         |
| 0000 00 NO DETAILED HEAD                                                                       |            |                      |        |       |                             |               |                 |                |                                              |                         |
| 01 SALARIES<br>OFFICER, BHUNERHERI II, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |                      |        |       | 05 EDUCATION                | NT V 523      | 01/08/2022      | 2487608 13289  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |                         |
| VN082022002586 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |            |                      |        |       | 1300 2202 GENERAL EDUCATION |               |                 |                |                                              | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |            |                      |        |       |                             |               |                 |                |                                              |                         |
| 0000 00 NO DETAILED HEAD                                                                       |            |                      |        |       |                             |               |                 |                |                                              |                         |
| 01 SALARIES<br>OFFICER, PATIALA-1, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,     |            |                      |        |       | 05 EDUCATION                | NT V 91       | 01/08/2022      | 65311 13330    | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |                         |
| REF_VCHR_NO                                                                                    | ACC_MNTH_Y | A DEAL               | V CATG | TRY_C | MJR_                        | MJR_HEAD_DESC | SM SM_HEAD_DESC |                |                                              |                         |
| SU SUB_HEAD_DESC                                                                               |            |                      |        |       | MIN MIN_DESC                |               |                 |                |                                              |                         |
| BDGT DT DTL_HEAD_DESC                                                                          |            |                      |        |       |                             |               |                 |                |                                              |                         |
| SO                                                                                             | SOE_DESC   | GR GRANT_DESCRIPTION |        |       |                             | PL            | V VCHR_N        | VCHR_DT        | NET_AMNT                                     | DDO_C NAME<br>CCO_ CCO  |

|                                                                       |            |   |      |   |                             |                                |           |                   |                         |         |       |                         |      |
|-----------------------------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------|-----------|-------------------|-------------------------|---------|-------|-------------------------|------|
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                             |                                |           |                   |                         |         |       |                         |      |
| -----                                                                 |            |   |      |   |                             |                                |           |                   |                         |         |       |                         |      |
|                                                                       |            |   |      |   |                             |                                |           |                   |                         |         |       |                         |      |
| VN082022002588                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |         |       |                         |      |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                         |         |       |                         |      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                |           |                   |                         |         |       |                         |      |
| 01 SALARIES                                                           |            |   |      |   |                             |                                |           |                   |                         |         |       |                         |      |
| OFFICER,PATIALA-1,PATIALA                                             |            |   |      |   |                             | 05                             | EDUCATION | NT V 93           | 01/08/2022              | 4472747 | 13330 | BLOCK PRIMARY EDUCATION |      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO              |           |                   |                         |         |       |                         |      |
|                                                                       |            |   |      |   |                             |                                |           |                   |                         |         |       |                         |      |
| VN082022002587                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |         |       |                         |      |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                         |         |       |                         |      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                |           |                   |                         |         |       |                         |      |
| 01 SALARIES                                                           |            |   |      |   |                             |                                |           |                   |                         |         |       |                         |      |
| OFFICER,PATIALA-1,PATIALA                                             |            |   |      |   |                             | 05                             | EDUCATION | NT V 92           | 01/08/2022              | 745412  | 13330 | BLOCK PRIMARY EDUCATION |      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO              |           |                   |                         |         |       |                         |      |
|                                                                       |            |   |      |   |                             |                                |           |                   |                         |         |       |                         |      |
| VN082022002589                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |         |       |                         |      |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                         |         |       |                         |      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                |           |                   |                         |         |       |                         |      |
| 01 SALARIES                                                           |            |   |      |   |                             |                                |           |                   |                         |         |       |                         |      |
| OFFICER,PATIALA-1,PATIALA                                             |            |   |      |   |                             | 05                             | EDUCATION | NT V 94           | 01/08/2022              | 5028412 | 13330 | BLOCK PRIMARY EDUCATION |      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO              |           |                   |                         |         |       |                         |      |
|                                                                       |            |   |      |   |                             |                                |           |                   |                         |         |       |                         |      |
| VN082022002732                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |         |       |                         |      |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                         |         |       |                         |      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                |           |                   |                         |         |       |                         |      |
| 01 SALARIES                                                           |            |   |      |   |                             |                                |           |                   |                         |         |       |                         |      |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA            |            |   |      |   |                             | 05                             | EDUCATION | NT V 237          | 01/08/2022              | 2128192 | 13556 | EXECUTIVE               | 7101 |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                      |            |   |      |   |                             |                                |           |                   |                         |         |       |                         |      |
|                                                                       |            |   |      |   |                             |                                |           |                   |                         |         |       |                         |      |
| VN082022002763                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |         |       |                         |      |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                         |         |       |                         |      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                |           |                   |                         |         |       |                         |      |
| 01 SALARIES                                                           |            |   |      |   |                             |                                |           |                   |                         |         |       |                         |      |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2                     |            |   |      |   |                             | 05                             | EDUCATION | NT V 268          | 01/08/2022              | 1952170 | 13314 | BLOCK PRIMARY EDUCATION |      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             | 2101 PRINCIPAL                 |           |                   |                         |         |       |                         |      |
|                                                                       |            |   |      |   |                             |                                |           |                   |                         |         |       |                         |      |
| VN082022002793                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |         |       |                         |      |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                         |         |       |                         |      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                |           |                   |                         |         |       |                         |      |
| 01 SALARIES                                                           |            |   |      |   |                             |                                |           |                   |                         |         |       |                         |      |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1                     |            |   |      |   |                             | 05                             | EDUCATION | NT V 298          | 01/08/2022              | 1894570 | 13312 | BLOCK PRIMARY EDUCATION |      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             | 2101 PRINCIPAL                 |           |                   |                         |         |       |                         |      |
|                                                                       |            |   |      |   |                             |                                |           |                   |                         |         |       |                         |      |
| VN082022002806                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |         |       |                         |      |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                         |         |       |                         |      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                |           |                   |                         |         |       |                         |      |
| 01 SALARIES                                                           |            |   |      |   |                             |                                |           |                   |                         |         |       |                         |      |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA            |            |   |      |   |                             | 05                             | EDUCATION | NT V 311          | 01/08/2022              | 2455241 | 13556 | EXECUTIVE               | 7101 |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                      |            |   |      |   |                             |                                |           |                   |                         |         |       |                         |      |
|                                                                       |            |   |      |   |                             |                                |           |                   |                         |         |       |                         |      |
| VN082022002807                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |         |       |                         |      |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                         |         |       |                         |      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                |           |                   |                         |         |       |                         |      |
| 01 SALARIES                                                           |            |   |      |   |                             |                                |           |                   |                         |         |       |                         |      |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2                     |            |   |      |   |                             | 05                             | EDUCATION | NT V 312          | 01/08/2022              | 7250949 | 13314 | BLOCK PRIMARY EDUCATION |      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             | 2101 PRINCIPAL                 |           |                   |                         |         |       |                         |      |
|                                                                       |            |   |      |   |                             |                                |           |                   |                         |         |       |                         |      |
| VN082022002824                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |         |       |                         |      |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                         |         |       |                         |      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                |           |                   |                         |         |       |                         |      |
| 01 SALARIES                                                           |            |   |      |   |                             |                                |           |                   |                         |         |       |                         |      |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA            |            |   |      |   |                             | 05                             | EDUCATION | NT V 329          | 01/08/2022              | 2751328 | 13556 | EXECUTIVE               | 7101 |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                      |            |   |      |   |                             |                                |           |                   |                         |         |       |                         |      |
|                                                                       |            |   |      |   |                             |                                |           |                   |                         |         |       |                         |      |
| VN082022002883                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |         |       |                         |      |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                         |         |       |                         |      |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                |           |                   |                         |         |       |                         |      |

|                                                                       |  |                          |                                                |                    |                                                         |            |               |                                                             |
|-----------------------------------------------------------------------|--|--------------------------|------------------------------------------------|--------------------|---------------------------------------------------------|------------|---------------|-------------------------------------------------------------|
|                                                                       |  |                          |                                                | VCHR_DATA_0822.TXT |                                                         |            |               |                                                             |
| 01 SALARIES                                                           |  |                          |                                                | 05 EDUCATION       | NT V 388                                                | 01/08/2022 | 4529506 13328 | ASSISTANT TOWNPLANNER,DISTRICT<br>2101 PRINCIPAL SECRETARY, |
| TOWN PLANNER,PATIALA                                                  |  |                          |                                                |                    |                                                         |            |               |                                                             |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |                          |                                                |                    |                                                         |            |               |                                                             |
| VN082022002884 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |                          |                                                | 1300               | 2202 GENERAL EDUCATION                                  |            |               | 01 ELEMENTARY EDUCATION                                     |
|                                                                       |  |                          | 01 GOVERNMENT PRIMARY SCHOOLS                  |                    | 101 GOVERNMENT PRIMARY SCHOOLS                          |            |               |                                                             |
|                                                                       |  | 0000 00 NO DETAILED HEAD |                                                |                    |                                                         |            |               |                                                             |
| 01 SALARIES                                                           |  |                          |                                                | 05 EDUCATION       | NT V 389                                                | 01/08/2022 | 570848 13187  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                |
| OFFICER,NABHA,PATIALA                                                 |  |                          |                                                |                    |                                                         |            |               |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |  |                          |                                                |                    |                                                         |            |               |                                                             |
| VN082022062953 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |                          |                                                | 1300               | 2202 GENERAL EDUCATION                                  |            |               | 05 LANGUAGE DEVELOPMENT                                     |
|                                                                       |  |                          | 05 ESTABLISHMENT OF URDU ACADEMY AT MALERKOTLA |                    | 102 PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE |            |               |                                                             |
|                                                                       |  | 0000 00 NO DETAILED HEAD |                                                |                    |                                                         |            |               |                                                             |
| 31 GRANTS-IN-AID (SALARY)                                             |  |                          |                                                | 05 EDUCATION       | NT V 1483                                               | 16/08/2022 | 52965 13280   | DIRECTOR (ACCOUNTS), LANGUAGE<br>3801 DIRECTOR,             |
| DEPARTMENT,PUNJAB, PATIALA,PATIALA                                    |  |                          |                                                |                    |                                                         |            |               |                                                             |
| LANGUAGES,PUNJAB,PATIALA                                              |  |                          |                                                |                    |                                                         |            |               |                                                             |
| VN082022062965 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |                          |                                                | 1300               | 2202 GENERAL EDUCATION                                  |            |               | 05 LANGUAGE DEVELOPMENT                                     |
|                                                                       |  |                          | 05 ESTABLISHMENT OF URDU ACADEMY AT MALERKOTLA |                    | 102 PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE |            |               |                                                             |
|                                                                       |  | 0000 00 NO DETAILED HEAD |                                                |                    |                                                         |            |               |                                                             |
| 36 GRANTS-IN-AID (NON-SALARY)                                         |  |                          |                                                | 05 EDUCATION       | NT V 1495                                               | 22/08/2022 | 585000 13280  | DIRECTOR (ACCOUNTS), LANGUAGE<br>3801 DIRECTOR,             |
| DEPARTMENT,PUNJAB, PATIALA,PATIALA                                    |  |                          |                                                |                    |                                                         |            |               |                                                             |
| LANGUAGES,PUNJAB,PATIALA                                              |  |                          |                                                |                    |                                                         |            |               |                                                             |
| VN082022003599 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |                          |                                                | 1300               | 2202 GENERAL EDUCATION                                  |            |               | 01 ELEMENTARY EDUCATION                                     |
|                                                                       |  |                          | 01 GOVERNMENT PRIMARY SCHOOLS                  |                    | 101 GOVERNMENT PRIMARY SCHOOLS                          |            |               |                                                             |
|                                                                       |  | 0000 00 NO DETAILED HEAD |                                                |                    |                                                         |            |               |                                                             |
| 01 SALARIES                                                           |  |                          |                                                | 05 EDUCATION       | NT V 1104                                               | 02/08/2022 | 5448916 13287 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                |
| OFFICER,PATIALA-2,PATIALA                                             |  |                          |                                                |                    |                                                         |            |               |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |  |                          |                                                |                    |                                                         |            |               |                                                             |
| VN082022003309 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |                          |                                                | 1300               | 2202 GENERAL EDUCATION                                  |            |               | 01 ELEMENTARY EDUCATION                                     |
|                                                                       |  |                          | 01 INSPECTION                                  |                    | 104 INSPECTION                                          |            |               |                                                             |
|                                                                       |  | 0000 00 NO DETAILED HEAD |                                                |                    |                                                         |            |               |                                                             |
| 01 SALARIES                                                           |  |                          |                                                | 05 EDUCATION       | NT V 814                                                | 01/08/2022 | 71452 13231   | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                |
| OFFICER,SAMANA-III,PATIALA                                            |  |                          |                                                |                    |                                                         |            |               |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |  |                          |                                                |                    |                                                         |            |               |                                                             |
| VN082022003312 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |                          |                                                | 1300               | 2202 GENERAL EDUCATION                                  |            |               | 01 ELEMENTARY EDUCATION                                     |
|                                                                       |  |                          | 01 INSPECTION                                  |                    | 104 INSPECTION                                          |            |               |                                                             |
|                                                                       |  | 0000 00 NO DETAILED HEAD |                                                |                    |                                                         |            |               |                                                             |
| 01 SALARIES                                                           |  |                          |                                                | 05 EDUCATION       | NT V 817                                                | 01/08/2022 | 72728 13231   | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                |
| OFFICER,SAMANA-III,PATIALA                                            |  |                          |                                                |                    |                                                         |            |               |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |  |                          |                                                |                    |                                                         |            |               |                                                             |
| VN082022003393 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |                          |                                                | 1300               | 2202 GENERAL EDUCATION                                  |            |               | 01 ELEMENTARY EDUCATION                                     |
|                                                                       |  |                          | 01 INSPECTION                                  |                    | 104 INSPECTION                                          |            |               |                                                             |
|                                                                       |  | 0000 00 NO DETAILED HEAD |                                                |                    |                                                         |            |               |                                                             |
| 01 SALARIES                                                           |  |                          |                                                | 05 EDUCATION       | NT V 898                                                | 01/08/2022 | 58818 13243   | BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL                   |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON                       |  |                          |                                                |                    |                                                         |            |               |                                                             |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |                          |                                                |                    |                                                         |            |               |                                                             |
| VN082022003395 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |                          |                                                | 1300               | 2202 GENERAL EDUCATION                                  |            |               | 01 ELEMENTARY EDUCATION                                     |
|                                                                       |  |                          | 01 INSPECTION                                  |                    | 104 INSPECTION                                          |            |               |                                                             |
|                                                                       |  | 0000 00 NO DETAILED HEAD |                                                |                    |                                                         |            |               |                                                             |
| 01 SALARIES                                                           |  |                          |                                                | 05 EDUCATION       | NT V 900                                                | 01/08/2022 | 72052 13243   | BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL                   |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON                       |  |                          |                                                |                    |                                                         |            |               |                                                             |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |                          |                                                |                    |                                                         |            |               |                                                             |
| VN082022003398 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |                          |                                                | 1300               | 2202 GENERAL EDUCATION                                  |            |               | 01 ELEMENTARY EDUCATION                                     |
|                                                                       |  |                          | 01 INSPECTION                                  |                    | 104 INSPECTION                                          |            |               |                                                             |
|                                                                       |  | 0000 00 NO DETAILED HEAD |                                                |                    |                                                         |            |               |                                                             |
| 01 SALARIES                                                           |  |                          |                                                | 05 EDUCATION       | NT V 903                                                | 01/08/2022 | 125800 13243  | BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL                   |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON                       |  |                          |                                                |                    |                                                         |            |               |                                                             |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |                          |                                                |                    |                                                         |            |               |                                                             |
| VN082022003461 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |                          |                                                | 1300               | 2202 GENERAL EDUCATION                                  |            |               | 01 ELEMENTARY EDUCATION                                     |
|                                                                       |  |                          | 01 INSPECTION                                  |                    | 104 INSPECTION                                          |            |               |                                                             |
|                                                                       |  | 0000 00 NO DETAILED HEAD |                                                |                    |                                                         |            |               |                                                             |
| 01 SALARIES                                                           |  |                          |                                                | 05 EDUCATION       | NT V 966                                                | 02/08/2022 | 122212 13726  | BLOCK PRIMARY EDUCATION                                     |



|                                                                          |            |   |      |   |                                |                                |      |                   |                                                                  |
|--------------------------------------------------------------------------|------------|---|------|---|--------------------------------|--------------------------------|------|-------------------|------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                       |            |   |      |   |                                |                                |      |                   |                                                                  |
| OFFICER,PATIALA,BABBARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                |                                |      |                   |                                                                  |
| 3701 SECRETARY TO                                                        |            |   |      |   |                                |                                |      |                   |                                                                  |
| VN082022003486                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers    | 1300                           | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                          |
|                                                                          |            |   |      |   | 01 INSPECTION                  | 104 INSPECTION                 |      |                   |                                                                  |
|                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD       |                                |      |                   |                                                                  |
| 01 SALARIES                                                              |            |   |      |   |                                |                                |      | 05 EDUCATION      | NT V 991 02/08/2022 63164 13188 BLOCK PRIMARY EDUCATION OFFICER  |
| BADSON-II,BADSON-II, NABHA,PATIALA                                       |            |   |      |   | 3701 SECRETARY TO GOVERNMENT,  |                                |      |                   |                                                                  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                          |            |   |      |   |                                |                                |      |                   |                                                                  |
| VN082022003487                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers    | 1300                           | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                          |
|                                                                          |            |   |      |   | 01 INSPECTION                  | 104 INSPECTION                 |      |                   |                                                                  |
|                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD       |                                |      |                   |                                                                  |
| 01 SALARIES                                                              |            |   |      |   |                                |                                |      | 05 EDUCATION      | NT V 992 02/08/2022 101152 13188 BLOCK PRIMARY EDUCATION OFFICER |
| BADSON-II,BADSON-II, NABHA,PATIALA                                       |            |   |      |   | 3701 SECRETARY TO GOVERNMENT,  |                                |      |                   |                                                                  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                          |            |   |      |   |                                |                                |      |                   |                                                                  |
| VN082022003491                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers    | 1300                           | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                          |
|                                                                          |            |   |      |   | 01 INSPECTION                  | 104 INSPECTION                 |      |                   |                                                                  |
|                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD       |                                |      |                   |                                                                  |
| 01 SALARIES                                                              |            |   |      |   |                                |                                |      | 05 EDUCATION      | NT V 996 02/08/2022 44633 13188 BLOCK PRIMARY EDUCATION OFFICER  |
| BADSON-II,BADSON-II, NABHA,PATIALA                                       |            |   |      |   | 3701 SECRETARY TO GOVERNMENT,  |                                |      |                   |                                                                  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                          |            |   |      |   |                                |                                |      |                   |                                                                  |
| VN082022003553                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers    | 1300                           | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                          |
|                                                                          |            |   |      |   | 01 INSPECTION                  | 104 INSPECTION                 |      |                   |                                                                  |
|                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD       |                                |      |                   |                                                                  |
| 01 SALARIES                                                              |            |   |      |   |                                |                                |      | 05 EDUCATION      | NT V 1058 02/08/2022 19900 13230 BLOCK PRIMARY EDUCATION         |
| OFFICER,SAMANA-II,PATIALA                                                |            |   |      |   | 3701 SECRETARY TO              |                                |      |                   |                                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                              |            |   |      |   |                                |                                |      |                   |                                                                  |
| VN082022003554                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers    | 1300                           | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                          |
|                                                                          |            |   |      |   | 01 INSPECTION                  | 104 INSPECTION                 |      |                   |                                                                  |
|                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD       |                                |      |                   |                                                                  |
| 01 SALARIES                                                              |            |   |      |   |                                |                                |      | 05 EDUCATION      | NT V 1059 02/08/2022 37404 13230 BLOCK PRIMARY EDUCATION         |
| OFFICER,SAMANA-II,PATIALA                                                |            |   |      |   | 3701 SECRETARY TO              |                                |      |                   |                                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                              |            |   |      |   |                                |                                |      |                   |                                                                  |
| VN082022003594                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers    | 1300                           | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                          |
|                                                                          |            |   |      |   | 01 INSPECTION                  | 104 INSPECTION                 |      |                   |                                                                  |
|                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD       |                                |      |                   |                                                                  |
| 01 SALARIES                                                              |            |   |      |   |                                |                                |      | 05 EDUCATION      | NT V 1099 02/08/2022 91932 13287 BLOCK PRIMARY EDUCATION         |
| OFFICER,PATIALA-2,PATIALA                                                |            |   |      |   | 3701 SECRETARY TO              |                                |      |                   |                                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                              |            |   |      |   |                                |                                |      |                   |                                                                  |
| VN082022003595                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers    | 1300                           | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                          |
|                                                                          |            |   |      |   | 01 INSPECTION                  | 104 INSPECTION                 |      |                   |                                                                  |
|                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD       |                                |      |                   |                                                                  |
| 01 SALARIES                                                              |            |   |      |   |                                |                                |      | 05 EDUCATION      | NT V 1100 02/08/2022 61340 13287 BLOCK PRIMARY EDUCATION         |
| OFFICER,PATIALA-2,PATIALA                                                |            |   |      |   | 3701 SECRETARY TO              |                                |      |                   |                                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                              |            |   |      |   |                                |                                |      |                   |                                                                  |
| VN082022003724                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers    | 1300                           | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                          |
|                                                                          |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS  | 101 GOVERNMENT PRIMARY SCHOOLS |      |                   |                                                                  |
|                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD       |                                |      |                   |                                                                  |
| 01 SALARIES                                                              |            |   |      |   |                                |                                |      | 05 EDUCATION      | NT V 1229 09/08/2022 3420 13287 BLOCK PRIMARY EDUCATION          |
| OFFICER,PATIALA-2,PATIALA                                                |            |   |      |   | 3701 SECRETARY TO              |                                |      |                   |                                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                              |            |   |      |   |                                |                                |      |                   |                                                                  |
| VN082022003726                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers    | 1300                           | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                          |
|                                                                          |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS  | 101 GOVERNMENT PRIMARY SCHOOLS |      |                   |                                                                  |
|                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD       |                                |      |                   |                                                                  |
| 01 SALARIES                                                              |            |   |      |   |                                |                                |      | 05 EDUCATION      | NT V 1231 09/08/2022 25131 13287 BLOCK PRIMARY EDUCATION         |
| OFFICER,PATIALA-2,PATIALA                                                |            |   |      |   | 3701 SECRETARY TO              |                                |      |                   |                                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                              |            |   |      |   |                                |                                |      |                   |                                                                  |
| VN082022003725                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers    | 1300                           | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                          |
|                                                                          |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS  | 101 GOVERNMENT PRIMARY SCHOOLS |      |                   |                                                                  |
|                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD       |                                |      |                   |                                                                  |
| 01 SALARIES                                                              |            |   |      |   |                                |                                |      | 05 EDUCATION      | NT V 1230 09/08/2022 26795 13287 BLOCK PRIMARY EDUCATION         |
| OFFICER,PATIALA-2,PATIALA                                                |            |   |      |   | 3701 SECRETARY TO              |                                |      |                   |                                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                              |            |   |      |   |                                |                                |      |                   |                                                                  |
| VN082022003729                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers    | 1300                           | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                          |
|                                                                          |            |   |      |   | 101 GOVERNMENT PRIMARY SCHOOLS |                                |      |                   |                                                                  |

|                                                                                                                                           |  |  |  |  |                             |           |            |               |                                                             |                         |
|-------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|-----------------------------|-----------|------------|---------------|-------------------------------------------------------------|-------------------------|
| VCHR_DATA_0822.TXT                                                                                                                        |  |  |  |  |                             |           |            |               |                                                             |                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                             |  |  |  |  |                             |           |            |               |                                                             |                         |
| 0000 00 NO DETAILED HEAD                                                                                                                  |  |  |  |  |                             |           |            |               |                                                             |                         |
| 01 SALARIES<br>OFFICER,PATIALA-1,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                   |  |  |  |  | 05 EDUCATION                | NT V 1234 | 09/08/2022 | 1367241 13330 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                |                         |
| VN082022003735 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                            |  |  |  |  | 1300 2202 GENERAL EDUCATION |           |            |               |                                                             | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                             |  |  |  |  |                             |           |            |               |                                                             |                         |
| 0000 00 NO DETAILED HEAD                                                                                                                  |  |  |  |  |                             |           |            |               |                                                             |                         |
| 01 SALARIES<br>OFFICER,PATIALA-1,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                   |  |  |  |  | 05 EDUCATION                | NT V 1240 | 09/08/2022 | 92076 13330   | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                |                         |
| VN082022062962 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                            |  |  |  |  | 1300 2202 GENERAL EDUCATION |           |            |               |                                                             | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                             |  |  |  |  |                             |           |            |               |                                                             |                         |
| 0000 00 NO DETAILED HEAD                                                                                                                  |  |  |  |  |                             |           |            |               |                                                             |                         |
| 01 SALARIES<br>TOWN PLANNER,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                         |  |  |  |  | 05 EDUCATION                | NT V 1492 | 18/08/2022 | 162392 13328  | ASSISTANT TOWNPLANNER,DISTRICT<br>2101 PRINCIPAL SECRETARY, |                         |
| VN082022062830 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                            |  |  |  |  | 1300 2202 GENERAL EDUCATION |           |            |               |                                                             | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                             |  |  |  |  |                             |           |            |               |                                                             |                         |
| 0000 00 NO DETAILED HEAD                                                                                                                  |  |  |  |  |                             |           |            |               |                                                             |                         |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  | 05 EDUCATION                | NT V 1360 | 11/08/2022 | 783513 13314  | BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL                   |                         |
| VN082022062848 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                            |  |  |  |  | 1300 2202 GENERAL EDUCATION |           |            |               |                                                             | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                             |  |  |  |  |                             |           |            |               |                                                             |                         |
| 0000 00 NO DETAILED HEAD                                                                                                                  |  |  |  |  |                             |           |            |               |                                                             |                         |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  | 05 EDUCATION                | NT V 1378 | 11/08/2022 | 572040 13314  | BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL                   |                         |
| VN082022062855 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                            |  |  |  |  | 1300 2202 GENERAL EDUCATION |           |            |               |                                                             | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                             |  |  |  |  |                             |           |            |               |                                                             |                         |
| 0000 00 NO DETAILED HEAD                                                                                                                  |  |  |  |  |                             |           |            |               |                                                             |                         |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  | 05 EDUCATION                | NT V 1385 | 11/08/2022 | 1231028 13314 | BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL                   |                         |
| VN082022062857 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                            |  |  |  |  | 1300 2202 GENERAL EDUCATION |           |            |               |                                                             | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                             |  |  |  |  |                             |           |            |               |                                                             |                         |
| 0000 00 NO DETAILED HEAD                                                                                                                  |  |  |  |  |                             |           |            |               |                                                             |                         |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  | 05 EDUCATION                | NT V 1387 | 11/08/2022 | 1196041 13314 | BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL                   |                         |
| VN082022062858 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                            |  |  |  |  | 1300 2202 GENERAL EDUCATION |           |            |               |                                                             | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                             |  |  |  |  |                             |           |            |               |                                                             |                         |
| 0000 00 NO DETAILED HEAD                                                                                                                  |  |  |  |  |                             |           |            |               |                                                             |                         |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  | 05 EDUCATION                | NT V 1388 | 11/08/2022 | 136469 13314  | BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL                   |                         |
| VN082022062871 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                            |  |  |  |  | 1300 2202 GENERAL EDUCATION |           |            |               |                                                             | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                             |  |  |  |  |                             |           |            |               |                                                             |                         |
| 0000 00 NO DETAILED HEAD                                                                                                                  |  |  |  |  |                             |           |            |               |                                                             |                         |
| 01 SALARIES<br>OFFICER,SAMANA-III,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                  |  |  |  |  | 05 EDUCATION                | NT V 1401 | 11/08/2022 | 670671 13231  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                |                         |
| VN082022062872 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                            |  |  |  |  | 1300 2202 GENERAL EDUCATION |           |            |               |                                                             | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                             |  |  |  |  |                             |           |            |               |                                                             |                         |
| 0000 00 NO DETAILED HEAD                                                                                                                  |  |  |  |  |                             |           |            |               |                                                             |                         |
| 01 SALARIES<br>OFFICER,SAMANA-III,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                  |  |  |  |  | 05 EDUCATION                | NT V 1402 | 11/08/2022 | 377101 13231  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                |                         |
| VN082022062873 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                            |  |  |  |  | 1300 2202 GENERAL EDUCATION |           |            |               |                                                             | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                             |  |  |  |  |                             |           |            |               |                                                             |                         |



|                                                                                               |  |  |  |                                |                        |           |            |                         |                                                    |
|-----------------------------------------------------------------------------------------------|--|--|--|--------------------------------|------------------------|-----------|------------|-------------------------|----------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                            |  |  |  |                                |                        |           |            |                         |                                                    |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                   |                        | NT V 1403 | 11/08/2022 | 1037597                 | 13231 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| 01 SALARIES<br>OFFICER, SAMANA-III, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  |                                |                        |           |            |                         |                                                    |
| VN082022062875 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 1300                           | 2202 GENERAL EDUCATION |           |            | 01 ELEMENTARY EDUCATION |                                                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                 |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |           |            |                         |                                                    |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                   |                        | NT V 1405 | 11/08/2022 | 45294                   | 13230 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| 01 SALARIES<br>OFFICER, SAMANA-II, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |                                |                        |           |            |                         |                                                    |
| VN082022062880 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 1300                           | 2202 GENERAL EDUCATION |           |            | 01 ELEMENTARY EDUCATION |                                                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                 |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |           |            |                         |                                                    |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                   |                        | NT V 1410 | 11/08/2022 | 4504266                 | 13230 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| 01 SALARIES<br>OFFICER, SAMANA-II, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |                                |                        |           |            |                         |                                                    |
| VN082022062920 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 1300                           | 2202 GENERAL EDUCATION |           |            | 01 ELEMENTARY EDUCATION |                                                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                 |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |           |            |                         |                                                    |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                   |                        | NT V 1450 | 16/08/2022 | 2160851                 | 13287 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| 01 SALARIES<br>OFFICER, PATIALA-2, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |                                |                        |           |            |                         |                                                    |
| VN082022062925 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 1300                           | 2202 GENERAL EDUCATION |           |            | 01 ELEMENTARY EDUCATION |                                                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                 |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |           |            |                         |                                                    |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                   |                        | NT V 1455 | 16/08/2022 | 2090515                 | 13287 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| 01 SALARIES<br>OFFICER, PATIALA-2, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |                                |                        |           |            |                         |                                                    |
| VN082022062926 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 1300                           | 2202 GENERAL EDUCATION |           |            | 01 ELEMENTARY EDUCATION |                                                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                 |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |           |            |                         |                                                    |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                   |                        | NT V 1456 | 16/08/2022 | 2064566                 | 13287 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| 01 SALARIES<br>OFFICER, PATIALA-2, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |                                |                        |           |            |                         |                                                    |
| VN082022062927 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 1300                           | 2202 GENERAL EDUCATION |           |            | 01 ELEMENTARY EDUCATION |                                                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                 |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |           |            |                         |                                                    |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                   |                        | NT V 1457 | 16/08/2022 | 2097541                 | 13287 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| 01 SALARIES<br>OFFICER, PATIALA-2, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |                                |                        |           |            |                         |                                                    |
| VN082022062928 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 1300                           | 2202 GENERAL EDUCATION |           |            | 01 ELEMENTARY EDUCATION |                                                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                 |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |           |            |                         |                                                    |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                   |                        | NT V 1458 | 16/08/2022 | 2209188                 | 13287 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| 01 SALARIES<br>OFFICER, PATIALA-2, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |                                |                        |           |            |                         |                                                    |
| VN082022062929 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 1300                           | 2202 GENERAL EDUCATION |           |            | 01 ELEMENTARY EDUCATION |                                                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                 |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |           |            |                         |                                                    |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                   |                        | NT V 1459 | 16/08/2022 | 2209964                 | 13287 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| 01 SALARIES<br>OFFICER, PATIALA-2, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |                                |                        |           |            |                         |                                                    |
| VN082022002947 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 1300                           | 2202 GENERAL EDUCATION |           |            | 01 ELEMENTARY EDUCATION |                                                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                 |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |           |            |                         |                                                    |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                   |                        | NT V 452  | 01/08/2022 | 21630                   | 13289 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| 01 SALARIES<br>OFFICER, BHUNERHERI II, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                |                        |           |            |                         |                                                    |
| VN082022002964 01/08/2022 N DC08 A Pay and Allowances Vouchers                                |  |  |  | 1300                           | 2202 GENERAL EDUCATION |           |            | 01 ELEMENTARY EDUCATION |                                                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                 |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |           |            |                         |                                                    |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                   |                        | NT V 469  | 01/08/2022 | 2207492                 | 13289 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| 01 SALARIES<br>OFFICER, BHUNERHERI II, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                |                        |           |            |                         |                                                    |

|                                                                                                                                           |            |   |      |   |                             |                                |           |                   |                                                                          |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------|-----------|-------------------|--------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                        |            |   |      |   |                             |                                |           |                   |                                                                          |
| VN082022002978                                                                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                             |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                                  |            |   |      |   |                             |                                |           |                   |                                                                          |
| 01 SALARIES<br>OFFICER,PATIALA-1,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                   |            |   |      |   |                             | 05 EDUCATION                   | NT V 483  | 01/08/2022        | 6408840 13330 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO               |
| VN082022003665                                                                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                             |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                                  |            |   |      |   |                             |                                |           |                   |                                                                          |
| 01 SALARIES<br>OFFICER,PATIALA-3,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                   |            |   |      |   |                             | 05 EDUCATION                   | NT V 1170 | 04/08/2022        | 10815 13288 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                 |
| VN082022003666                                                                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                             |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                                  |            |   |      |   |                             |                                |           |                   |                                                                          |
| 01 SALARIES<br>OFFICER,PATIALA-3,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                   |            |   |      |   |                             | 05 EDUCATION                   | NT V 1171 | 04/08/2022        | 98664 13288 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                 |
| VN082022003668                                                                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                             |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                                  |            |   |      |   |                             |                                |           |                   |                                                                          |
| 01 SALARIES<br>OFFICER,PATIALA-3,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                   |            |   |      |   |                             | 05 EDUCATION                   | NT V 1173 | 04/08/2022        | 4984116 13288 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO               |
| VN082022003669                                                                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                             |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                                  |            |   |      |   |                             |                                |           |                   |                                                                          |
| 01 SALARIES<br>OFFICER,PATIALA-3,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                   |            |   |      |   |                             | 05 EDUCATION                   | NT V 1174 | 04/08/2022        | 4527192 13288 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO               |
| VN082022003670                                                                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                             |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                                  |            |   |      |   |                             |                                |           |                   |                                                                          |
| 01 SALARIES<br>OFFICER,PATIALA-3,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                   |            |   |      |   |                             | 05 EDUCATION                   | NT V 1175 | 04/08/2022        | 4328816 13288 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO               |
| VN082022002670                                                                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                             |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                                  |            |   |      |   |                             |                                |           |                   |                                                                          |
| 01 SALARIES<br>OFFICER,NABHA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                       |            |   |      |   |                             | 05 EDUCATION                   | NT V 215  | 01/08/2022        | 1075444 13187 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO               |
| VN082022002672                                                                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                             |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                                  |            |   |      |   |                             |                                |           |                   |                                                                          |
| 01 SALARIES<br>TOWN PLANNER,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                         |            |   |      |   |                             | 05 EDUCATION                   | NT V 217  | 01/08/2022        | 950508 13328 ASSISTANT TOWNPLANNER,DISTRICT<br>2101 PRINCIPAL SECRETARY, |
| VN082022002671                                                                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                             |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                                  |            |   |      |   |                             |                                |           |                   |                                                                          |
| 01 SALARIES<br>TOWN PLANNER,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                         |            |   |      |   |                             | 05 EDUCATION                   | NT V 216  | 01/08/2022        | 191425 13328 ASSISTANT TOWNPLANNER,DISTRICT<br>2101 PRINCIPAL SECRETARY, |
| VN082022002693                                                                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                             |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                                  |            |   |      |   |                             |                                |           |                   |                                                                          |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             | 05 EDUCATION                   | NT V 182  | 01/08/2022        | 2849112 13312 BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL                  |
| VN082022003750                                                                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                             |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                                  |            |   |      |   |                             |                                |           |                   |                                                                          |
| 01 SALARIES                                                                                                                               |            |   |      |   |                             | 05 EDUCATION                   | NT V 1255 | 09/08/2022        | 83688 13726 BLOCK PRIMARY EDUCATION                                      |

|                                                                                           |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER, PATIALA, BABBARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,               |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022003749 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |
| OFFICER, PATIALA, BABBARPUR                                                               |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                              |  |  |  |  |  |  |  |  |  |
| 101 GOVERNMENT PRIMARY SCHOOLS                                                            |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 125409/08/202218358 13726 BLOCK PRIMARY EDUCATION3701 SECRETARY TO       |  |  |  |  |  |  |  |  |  |
| VN082022003753 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |
| OFFICER, PATIALA, BABBARPUR                                                               |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                              |  |  |  |  |  |  |  |  |  |
| 101 GOVERNMENT PRIMARY SCHOOLS                                                            |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 125809/08/202293934 13726 BLOCK PRIMARY EDUCATION3701 SECRETARY TO       |  |  |  |  |  |  |  |  |  |
| VN082022003722 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |
| OFFICER, SAMANA-II, PATIALA                                                               |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                              |  |  |  |  |  |  |  |  |  |
| 101 GOVERNMENT PRIMARY SCHOOLS                                                            |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 122708/08/202241650 13230 BLOCK PRIMARY EDUCATION3701 SECRETARY TO       |  |  |  |  |  |  |  |  |  |
| VN082022003723 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |
| OFFICER, SAMANA-II, PATIALA                                                               |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                              |  |  |  |  |  |  |  |  |  |
| 101 GOVERNMENT PRIMARY SCHOOLS                                                            |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 122808/08/2022882834 13230 BLOCK PRIMARY EDUCATION3701 SECRETARY TO      |  |  |  |  |  |  |  |  |  |
| VN082022003598 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |
| OFFICER, PATIALA-2, PATIALA                                                               |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                              |  |  |  |  |  |  |  |  |  |
| 101 GOVERNMENT PRIMARY SCHOOLS                                                            |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 110302/08/20225672589 13287 BLOCK PRIMARY EDUCATION3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| VN082022003600 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |
| OFFICER, PATIALA-2, PATIALA                                                               |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                              |  |  |  |  |  |  |  |  |  |
| 101 GOVERNMENT PRIMARY SCHOOLS                                                            |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 110502/08/20221160548 13287 BLOCK PRIMARY EDUCATION3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| VN082022003606 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |
| OFFICER, BUNERHARI-I, PATIALA                                                             |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                              |  |  |  |  |  |  |  |  |  |
| 101 GOVERNMENT PRIMARY SCHOOLS                                                            |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 111103/08/2022748496 13331 BLOCK PRIMARY EDUCATION3701 SECRETARY TO      |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESC                              |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                                          |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                     |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                                               |  |  |  |  |  |  |  |  |  |
| GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO                       |  |  |  |  |  |  |  |  |  |
| -----                                                                                     |  |  |  |  |  |  |  |  |  |
| -----                                                                                     |  |  |  |  |  |  |  |  |  |
| -----                                                                                     |  |  |  |  |  |  |  |  |  |
| -----                                                                                     |  |  |  |  |  |  |  |  |  |
| -----                                                                                     |  |  |  |  |  |  |  |  |  |
| -----                                                                                     |  |  |  |  |  |  |  |  |  |
| -----                                                                                     |  |  |  |  |  |  |  |  |  |
| -----                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022003622 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |
| OFFICER, BUNERHARI-I, PATIALA                                                             |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                              |  |  |  |  |  |  |  |  |  |
| 101 GOVERNMENT PRIMARY SCHOOLS                                                            |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 112703/08/20226837661 13331 BLOCK PRIMARY EDUCATION3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |



| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                                                           |      |      |                                  |           |            |                                         |
|-----------------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|----------------------------------|-----------|------------|-----------------------------------------|
| VN082022003310                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                |           |            | 01 ELEMENTARY EDUCATION                 |
|                                                                       |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |      |      | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |                                         |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |           |            |                                         |
| 01 SALARIES                                                           |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 815  | 01/08/2022 | 1507672 13231 BLOCK PRIMARY EDUCATION   |
| OFFICER,SAMANA-III,PATIALA                                            |            |   |      |   |                                                           |      |      |                                  |           |            | 3701 SECRETARY TO                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                                                           |      |      |                                  |           |            |                                         |
| VN082022003311                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                |           |            | 01 ELEMENTARY EDUCATION                 |
|                                                                       |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |      |      | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |                                         |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |           |            |                                         |
| 01 SALARIES                                                           |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 816  | 01/08/2022 | 74804 13231 BLOCK PRIMARY EDUCATION     |
| OFFICER,SAMANA-III,PATIALA                                            |            |   |      |   |                                                           |      |      |                                  |           |            | 3701 SECRETARY TO                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                                                           |      |      |                                  |           |            |                                         |
| VN082022003317                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                |           |            | 01 ELEMENTARY EDUCATION                 |
|                                                                       |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |      |      | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |                                         |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |           |            |                                         |
| 01 SALARIES                                                           |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 822  | 01/08/2022 | 7889902 13231 BLOCK PRIMARY EDUCATION   |
| OFFICER,SAMANA-III,PATIALA                                            |            |   |      |   |                                                           |      |      |                                  |           |            | 3701 SECRETARY TO                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                                                           |      |      |                                  |           |            |                                         |
| VN082022003685                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                |           |            | 01 ELEMENTARY EDUCATION                 |
|                                                                       |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |      |      | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |                                         |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |           |            |                                         |
| 01 SALARIES                                                           |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 1190 | 04/08/2022 | 6439414 13312 BLOCK PRIMARY EDUCATION   |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1                     |            |   |      |   |                                                           |      |      |                                  |           |            | 2101 PRINCIPAL                          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                           |      |      |                                  |           |            |                                         |
| VN082022003397                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                |           |            | 01 ELEMENTARY EDUCATION                 |
|                                                                       |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |      |      | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |                                         |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |           |            |                                         |
| 01 SALARIES                                                           |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 902  | 01/08/2022 | 88164 13243 BLOCK PRIMARY EDUCATION     |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON                       |            |   |      |   |                                                           |      |      |                                  |           |            | 2101 PRINCIPAL                          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                           |      |      |                                  |           |            |                                         |
| VN082022003407                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                |           |            | 01 ELEMENTARY EDUCATION                 |
|                                                                       |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |      |      | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |                                         |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |           |            |                                         |
| 01 SALARIES                                                           |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 912  | 01/08/2022 | 3699792 13243 BLOCK PRIMARY EDUCATION   |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON                       |            |   |      |   |                                                           |      |      |                                  |           |            | 2101 PRINCIPAL                          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                           |      |      |                                  |           |            |                                         |
| VN082022003408                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                |           |            | 01 ELEMENTARY EDUCATION                 |
|                                                                       |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |      |      | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |                                         |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |           |            |                                         |
| 01 SALARIES                                                           |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 913  | 01/08/2022 | 5356474 13243 BLOCK PRIMARY EDUCATION   |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON                       |            |   |      |   |                                                           |      |      |                                  |           |            | 2101 PRINCIPAL                          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                           |      |      |                                  |           |            |                                         |
| VN082022003409                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                |           |            | 01 ELEMENTARY EDUCATION                 |
|                                                                       |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |      |      | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |                                         |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |           |            |                                         |
| 01 SALARIES                                                           |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 914  | 01/08/2022 | 3395643 13243 BLOCK PRIMARY EDUCATION   |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON                       |            |   |      |   |                                                           |      |      |                                  |           |            | 2101 PRINCIPAL                          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                           |      |      |                                  |           |            |                                         |
| VN082022003356                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                |           |            | 02 SECONDARY EDUCATION                  |
|                                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                         |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |           |            |                                         |
| 01 SALARIES                                                           |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 861  | 01/08/2022 | 99232 13282 HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, GHANDI NAGAR,PATIALA                                          |            |   |      |   |                                                           |      |      |                                  |           |            | 3701 SECRETARY TO                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                                                           |      |      |                                  |           |            |                                         |
| VN082022003357                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                |           |            | 02 SECONDARY EDUCATION                  |
|                                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                         |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |           |            |                                         |
| 01 SALARIES                                                           |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 862  | 01/08/2022 | 650740 13282 HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, GHANDI NAGAR,PATIALA                                          |            |   |      |   |                                                           |      |      |                                  |           |            | 3701 SECRETARY TO                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                                                           |      |      |                                  |           |            |                                         |

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|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|------------------------------------------------------|
| VN082022003358                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 863                                             |
| SCHOOL, GHANDI NAGAR,PATIALA                |            |   |      |   |                                                           |      | 01/08/2022 | 35940                        | 13282                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022003359                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 864                                             |
| SCHOOL, GHANDI NAGAR,PATIALA                |            |   |      |   |                                                           |      | 01/08/2022 | 323136                       | 13282                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022003360                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 865                                             |
| SCHOOL, FATHEPUR, NABHA,PATIALA             |            |   |      |   |                                                           |      | 01/08/2022 | 65132                        | 13205                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022003362                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 867                                             |
| AJRAWAR,PATIALA                             |            |   |      |   |                                                           |      | 01/08/2022 | 1235524                      | 13140                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,G.S.S.S.,<br>3701 SECRETARY TO             |
| VN082022003361                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 866                                             |
| AJRAWAR,PATIALA                             |            |   |      |   |                                                           |      | 01/08/2022 | 947742                       | 13140                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,G.S.S.S.,<br>3701 SECRETARY TO             |
| VN082022003363                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 868                                             |
| SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA   |            |   |      |   |                                                           |      | 01/08/2022 | 706656                       | 13192                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022003364                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 869                                             |
| SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA   |            |   |      |   |                                                           |      | 01/08/2022 | 31556                        | 13192                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022003366                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 871                                             |
| SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA   |            |   |      |   |                                                           |      | 01/08/2022 | 321668                       | 13192                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022003365                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 870                                             |
| SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA   |            |   |      |   |                                                           |      | 01/08/2022 | 641616                       | 13192                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022003367                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 872                                             |
| NABHA,PATIALA                               |            |   |      |   |                                                           |      | 01/08/2022 | 1037764                      | 13207                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,G.H.S., KAKRALA,<br>3701 SECRETARY TO     |
| VN082022003369                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 874                                             |
|                                             |            |   |      |   |                                                           |      | 01/08/2022 | 136504                       | 13207                                                |
|                                             |            |   |      |   |                                                           |      |            |                              | HEADMASTER,G.H.S., KAKRALA,                          |

|                                                                                           |  |  |  |  |                                                                            |  |  |  |  |
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| VCHR_DATA_0822.TXT                                                                        |  |  |  |  |                                                                            |  |  |  |  |
| NABHA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                              |  |  |  |  | 3701 SECRETARY TO                                                          |  |  |  |  |
| VN082022003680 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                     |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                           |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                                                            |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |                                                                            |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2                                      |  |  |  |  | 05 EDUCATIONNT V 118504/08/2022731896 13310 BLOCK PRIMARY EDUCATION        |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                     |  |  |  |  | 2101 PRINCIPAL                                                             |  |  |  |  |
| VN082022003681 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                     |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                           |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                                                            |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |                                                                            |  |  |  |  |
| OFFICER,GHANAUR RAJPURA,PATIALA                                                           |  |  |  |  | 05 EDUCATIONNT V 118604/08/2022160416 13139 BLOCK PRIMARY EDUCATION        |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                               |  |  |  |  | 3701 SECRETARY TO                                                          |  |  |  |  |
| VN082022003682 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                     |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                           |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                                                            |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |                                                                            |  |  |  |  |
| TOWN PLANNER,PATIALA                                                                      |  |  |  |  | 05 EDUCATIONNT V 118704/08/2022885648 13328 ASSISTANT TOWNPLANNER,DISTRICT |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                |  |  |  |  | 2101 PRINCIPAL SECRETARY,                                                  |  |  |  |  |
| VN082022003683 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                     |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                           |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                                                            |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |                                                                            |  |  |  |  |
| TOWN PLANNER,PATIALA                                                                      |  |  |  |  | 05 EDUCATIONNT V 118804/08/2022111660 13328 ASSISTANT TOWNPLANNER,DISTRICT |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                |  |  |  |  | 2101 PRINCIPAL SECRETARY,                                                  |  |  |  |  |
| VN082022003684 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                     |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                           |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                                                            |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |                                                                            |  |  |  |  |
| TOWN PLANNER,PATIALA                                                                      |  |  |  |  | 05 EDUCATIONNT V 118904/08/2022233932 13328 ASSISTANT TOWNPLANNER,DISTRICT |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                |  |  |  |  | 2101 PRINCIPAL SECRETARY,                                                  |  |  |  |  |
| VN082022003686 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                     |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                           |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                                                            |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |                                                                            |  |  |  |  |
| OFFICER,GHANAUR RAJPURA,PATIALA                                                           |  |  |  |  | 05 EDUCATIONNT V 119104/08/2022325740 13139 BLOCK PRIMARY EDUCATION        |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                               |  |  |  |  | 3701 SECRETARY TO                                                          |  |  |  |  |
| VN082022003687 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                     |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                           |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                                                            |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |                                                                            |  |  |  |  |
| OFFICER,GHANAUR RAJPURA,PATIALA                                                           |  |  |  |  | 05 EDUCATIONNT V 119204/08/2022111568 13139 BLOCK PRIMARY EDUCATION        |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                               |  |  |  |  | 3701 SECRETARY TO                                                          |  |  |  |  |
| VN082022003689 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                     |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                           |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                                                            |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |                                                                            |  |  |  |  |
| TAIPUR,PATIALA                                                                            |  |  |  |  | 05 EDUCATIONNT V 119405/08/20221267584 13303 HEADMASTER,G.H.S.,            |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                               |  |  |  |  | 3701 SECRETARY TO                                                          |  |  |  |  |
| VN082022003688 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                     |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                           |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                                                            |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |                                                                            |  |  |  |  |
| TAIPUR,PATIALA                                                                            |  |  |  |  | 05 EDUCATIONNT V 119305/08/2022111760 13303 HEADMASTER,G.H.S.,             |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                               |  |  |  |  | 3701 SECRETARY TO                                                          |  |  |  |  |
| VN082022003690 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                     |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                           |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                                                            |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |                                                                            |  |  |  |  |
| JACHHO,PATIALA                                                                            |  |  |  |  | 05 EDUCATIONNT V 119505/08/202299384 13671 HEADMASTER,G.H.S., BEHAR        |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                           |  |  |  |  | 4204 DIRECTOR, PUBLIC                                                      |  |  |  |  |
| VN082022003691 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                     |  |  |  |  |



|                                                                                    |    |           |           |            |        |       |                            |  |  |
|------------------------------------------------------------------------------------|----|-----------|-----------|------------|--------|-------|----------------------------|--|--|
| VCHR_DATA_0822.TXT                                                                 |    |           |           |            |        |       |                            |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                   |    |           |           |            |        |       |                            |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |    |           |           |            |        |       |                            |  |  |
| 0000 00 NO DETAILED HEAD                                                           |    |           |           |            |        |       |                            |  |  |
| 01 SALARIES                                                                        |    |           |           |            |        |       |                            |  |  |
| JACHHO,PATIALA                                                                     | 05 | EDUCATION | NT V 1196 | 05/08/2022 | 269948 | 13671 | HEADMASTER,G.H.S., BEHAR   |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |    |           |           |            |        |       | 4204 DIRECTOR, PUBLIC      |  |  |
| VN082022002614 01/08/2022 N DC08 A Pay and Allowances Vouchers                     |    |           |           |            |        |       |                            |  |  |
| 1300 2202 GENERAL EDUCATION                                                        |    |           |           |            |        |       |                            |  |  |
| 105 TEACHERS TRAINING                                                              |    |           |           |            |        |       |                            |  |  |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |    |           |           |            |        |       |                            |  |  |
| 0000 00 NO DETAILED HEAD                                                           |    |           |           |            |        |       |                            |  |  |
| 01 SALARIES                                                                        |    |           |           |            |        |       |                            |  |  |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA                                        | 05 | EDUCATION | NT V 119  | 01/08/2022 | 151316 | 13290 | PRINCIPAL,GOVERNMENT GIRLS |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |    |           |           |            |        |       | 4204 DIRECTOR, PUBLIC      |  |  |
| VN082022062954 01/08/2022 N DC08 A Pay and Allowances Vouchers                     |    |           |           |            |        |       |                            |  |  |
| 1300 2202 GENERAL EDUCATION                                                        |    |           |           |            |        |       |                            |  |  |
| 104 INSPECTION                                                                     |    |           |           |            |        |       |                            |  |  |
| 01 INSPECTION                                                                      |    |           |           |            |        |       |                            |  |  |
| 0000 00 NO DETAILED HEAD                                                           |    |           |           |            |        |       |                            |  |  |
| 01 SALARIES                                                                        |    |           |           |            |        |       |                            |  |  |
| OFFICER,SAMANA-III,PATIALA                                                         | 05 | EDUCATION | NT V 1484 | 17/08/2022 | 33780  | 13231 | BLOCK PRIMARY EDUCATION    |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |    |           |           |            |        |       | 3701 SECRETARY TO          |  |  |
| VN082022062763 01/08/2022 N DC08 A Pay and Allowances Vouchers                     |    |           |           |            |        |       |                            |  |  |
| 1300 2202 GENERAL EDUCATION                                                        |    |           |           |            |        |       |                            |  |  |
| 104 INSPECTION                                                                     |    |           |           |            |        |       |                            |  |  |
| 01 INSPECTION                                                                      |    |           |           |            |        |       |                            |  |  |
| 0000 00 NO DETAILED HEAD                                                           |    |           |           |            |        |       |                            |  |  |
| 01 SALARIES                                                                        |    |           |           |            |        |       |                            |  |  |
| OFFICER,PATIALA-1,PATIALA                                                          | 05 | EDUCATION | NT V 1293 | 11/08/2022 | 24953  | 13330 | BLOCK PRIMARY EDUCATION    |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |    |           |           |            |        |       | 3701 SECRETARY TO          |  |  |
| VN082022062764 01/08/2022 N DC08 A Pay and Allowances Vouchers                     |    |           |           |            |        |       |                            |  |  |
| 1300 2202 GENERAL EDUCATION                                                        |    |           |           |            |        |       |                            |  |  |
| 104 INSPECTION                                                                     |    |           |           |            |        |       |                            |  |  |
| 01 INSPECTION                                                                      |    |           |           |            |        |       |                            |  |  |
| 0000 00 NO DETAILED HEAD                                                           |    |           |           |            |        |       |                            |  |  |
| 01 SALARIES                                                                        |    |           |           |            |        |       |                            |  |  |
| OFFICER,PATIALA-1,PATIALA                                                          | 05 | EDUCATION | NT V 1294 | 11/08/2022 | 26808  | 13330 | BLOCK PRIMARY EDUCATION    |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |    |           |           |            |        |       | 3701 SECRETARY TO          |  |  |
| VN082022062852 01/08/2022 N DC08 A Pay and Allowances Vouchers                     |    |           |           |            |        |       |                            |  |  |
| 1300 2202 GENERAL EDUCATION                                                        |    |           |           |            |        |       |                            |  |  |
| 104 INSPECTION                                                                     |    |           |           |            |        |       |                            |  |  |
| 01 INSPECTION                                                                      |    |           |           |            |        |       |                            |  |  |
| 0000 00 NO DETAILED HEAD                                                           |    |           |           |            |        |       |                            |  |  |
| 01 SALARIES                                                                        |    |           |           |            |        |       |                            |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2                                  | 05 | EDUCATION | NT V 1382 | 11/08/2022 | 37772  | 13314 | BLOCK PRIMARY EDUCATION    |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,              |    |           |           |            |        |       | 2101 PRINCIPAL             |  |  |
| VN082022062854 01/08/2022 N DC08 A Pay and Allowances Vouchers                     |    |           |           |            |        |       |                            |  |  |
| 1300 2202 GENERAL EDUCATION                                                        |    |           |           |            |        |       |                            |  |  |
| 104 INSPECTION                                                                     |    |           |           |            |        |       |                            |  |  |
| 01 INSPECTION                                                                      |    |           |           |            |        |       |                            |  |  |
| 0000 00 NO DETAILED HEAD                                                           |    |           |           |            |        |       |                            |  |  |
| 01 SALARIES                                                                        |    |           |           |            |        |       |                            |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2                                  | 05 | EDUCATION | NT V 1384 | 11/08/2022 | 26060  | 13314 | BLOCK PRIMARY EDUCATION    |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,              |    |           |           |            |        |       | 2101 PRINCIPAL             |  |  |
| VN082022062853 01/08/2022 N DC08 A Pay and Allowances Vouchers                     |    |           |           |            |        |       |                            |  |  |
| 1300 2202 GENERAL EDUCATION                                                        |    |           |           |            |        |       |                            |  |  |
| 104 INSPECTION                                                                     |    |           |           |            |        |       |                            |  |  |
| 01 INSPECTION                                                                      |    |           |           |            |        |       |                            |  |  |
| 0000 00 NO DETAILED HEAD                                                           |    |           |           |            |        |       |                            |  |  |
| 01 SALARIES                                                                        |    |           |           |            |        |       |                            |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2                                  | 05 | EDUCATION | NT V 1383 | 11/08/2022 | 52438  | 13314 | BLOCK PRIMARY EDUCATION    |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,              |    |           |           |            |        |       | 2101 PRINCIPAL             |  |  |
| VN082022002613 01/08/2022 N DC08 A Pay and Allowances Vouchers                     |    |           |           |            |        |       |                            |  |  |
| 1300 2202 GENERAL EDUCATION                                                        |    |           |           |            |        |       |                            |  |  |
| 105 TEACHERS TRAINING                                                              |    |           |           |            |        |       |                            |  |  |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |    |           |           |            |        |       |                            |  |  |
| 0000 00 NO DETAILED HEAD                                                           |    |           |           |            |        |       |                            |  |  |
| 01 SALARIES                                                                        |    |           |           |            |        |       |                            |  |  |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA                                        | 05 | EDUCATION | NT V 118  | 01/08/2022 | 103858 | 13290 | PRINCIPAL,GOVERNMENT GIRLS |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |    |           |           |            |        |       | 4204 DIRECTOR, PUBLIC      |  |  |
| VN082022002615 01/08/2022 N DC08 A Pay and Allowances Vouchers                     |    |           |           |            |        |       |                            |  |  |
| 1300 2202 GENERAL EDUCATION                                                        |    |           |           |            |        |       |                            |  |  |
| 105 TEACHERS TRAINING                                                              |    |           |           |            |        |       |                            |  |  |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |    |           |           |            |        |       |                            |  |  |
| 0000 00 NO DETAILED HEAD                                                           |    |           |           |            |        |       |                            |  |  |
| 01 SALARIES                                                                        |    |           |           |            |        |       |                            |  |  |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA                                        | 05 | EDUCATION | NT V 120  | 01/08/2022 | 123730 | 13290 | PRINCIPAL,GOVERNMENT GIRLS |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |    |           |           |            |        |       | 4204 DIRECTOR, PUBLIC      |  |  |
| VN082022002616 01/08/2022 N DC08 A Pay and Allowances Vouchers                     |    |           |           |            |        |       |                            |  |  |
| 1300 2202 GENERAL EDUCATION                                                        |    |           |           |            |        |       |                            |  |  |
| 105 TEACHERS TRAINING                                                              |    |           |           |            |        |       |                            |  |  |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |    |           |           |            |        |       |                            |  |  |
| 0000 00 NO DETAILED HEAD                                                           |    |           |           |            |        |       |                            |  |  |

|                                                                                                                   |  |  |  |                                  |                        |                         |               |                                                     |  |
|-------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|------------------------|-------------------------|---------------|-----------------------------------------------------|--|
|                                                                                                                   |  |  |  | VCHR_DATA_0822.TXT               |                        |                         |               |                                                     |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  | 05 EDUCATION                     | NT V 121               | 01/08/2022              | 60536 13290   | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC |  |
| VN082022003208 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                    |  |  |  | 1300                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |               |                                                     |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |                         |               |                                                     |  |
| 01 SALARIES<br>OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 713               | 01/08/2022              | 311232 13261  | DISTRICT EDUCATION<br>3701 SECRETARY TO             |  |
| VN082022003210 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                    |  |  |  | 1300                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |               |                                                     |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |                         |               |                                                     |  |
| 01 SALARIES<br>OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 715               | 01/08/2022              | 609528 13261  | DISTRICT EDUCATION<br>3701 SECRETARY TO             |  |
| VN082022003213 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                    |  |  |  | 1300                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |               |                                                     |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |                         |               |                                                     |  |
| 01 SALARIES<br>OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 718               | 01/08/2022              | 68424 13261   | DISTRICT EDUCATION<br>3701 SECRETARY TO             |  |
| VN082022003218 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                    |  |  |  | 1300                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |               |                                                     |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |                         |               |                                                     |  |
| 01 SALARIES<br>OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 723               | 01/08/2022              | 1183392 13261 | DISTRICT EDUCATION<br>3701 SECRETARY TO             |  |
| VN082022003220 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                    |  |  |  | 1300                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |               |                                                     |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |                         |               |                                                     |  |
| 01 SALARIES<br>OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 725               | 01/08/2022              | 552248 13261  | DISTRICT EDUCATION<br>3701 SECRETARY TO             |  |
| VN082022003762 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                    |  |  |  | 1300                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |               |                                                     |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |                         |               |                                                     |  |
| 01 SALARIES<br>OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1267              | 10/08/2022              | 44868 13261   | DISTRICT EDUCATION<br>3701 SECRETARY TO             |  |
| VN082022003763 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                    |  |  |  | 1300                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |               |                                                     |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |                         |               |                                                     |  |
| 01 SALARIES<br>OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1268              | 10/08/2022              | 44868 13261   | DISTRICT EDUCATION<br>3701 SECRETARY TO             |  |
| VN082022002908 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                    |  |  |  | 1300                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |               |                                                     |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |                         |               |                                                     |  |
| 01 SALARIES<br>OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 413               | 01/08/2022              | 127404 13261  | DISTRICT EDUCATION<br>3701 SECRETARY TO             |  |
| VN082022002907 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                    |  |  |  | 1300                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |               |                                                     |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |                         |               |                                                     |  |
| 01 SALARIES<br>OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 412               | 01/08/2022              | 311172 13261  | DISTRICT EDUCATION<br>3701 SECRETARY TO             |  |
| VN082022003751 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                    |  |  |  | 1300                             | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |               |                                                     |  |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD                                                                         |  |  |  | 104 INSPECTION                   |                        |                         |               |                                                     |  |
| 01 SALARIES<br>OFFICER,PATIALA,BABBARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  | 05 EDUCATION                     | NT V 1256              | 09/08/2022              | 413956 13726  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO        |  |
| VN082022003752 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                    |  |  |  | 1300                             | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |               |                                                     |  |





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| VN082022003730                                                        | 01/08/2022 | N     | DC08  | A     | Pay and Allowances Vouchers | 1300  | 2202  | GENERAL EDUCATION | 104   | INSPECTION        |                     | 01 ELEMENTARY EDUCATION              |
|                                                                       |            |       |       |       | 01 INSPECTION               |       |       |                   |       |                   |                     |                                      |
|                                                                       |            |       |       |       | 0000 00 NO DETAILED HEAD    |       |       |                   |       |                   |                     |                                      |
| 01 SALARIES                                                           |            |       |       |       |                             |       |       |                   | 05    | EDUCATION         | NT V 1235           | 09/08/2022                           |
| OFFICER,PATIALA-1,PATIALA                                             |            |       |       |       |                             |       |       |                   |       |                   |                     | 35362 13330 BLOCK PRIMARY EDUCATION  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |       |       |       |                             |       |       |                   |       |                   |                     | 3701 SECRETARY TO                    |
| VN082022003731                                                        | 01/08/2022 | N     | DC08  | A     | Pay and Allowances Vouchers | 1300  | 2202  | GENERAL EDUCATION | 104   | INSPECTION        |                     | 01 ELEMENTARY EDUCATION              |
|                                                                       |            |       |       |       | 01 INSPECTION               |       |       |                   |       |                   |                     |                                      |
|                                                                       |            |       |       |       | 0000 00 NO DETAILED HEAD    |       |       |                   |       |                   |                     |                                      |
| 01 SALARIES                                                           |            |       |       |       |                             |       |       |                   | 05    | EDUCATION         | NT V 1236           | 09/08/2022                           |
| OFFICER,PATIALA-1,PATIALA                                             |            |       |       |       |                             |       |       |                   |       |                   |                     | 61402 13330 BLOCK PRIMARY EDUCATION  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |       |       |       |                             |       |       |                   |       |                   |                     | 3701 SECRETARY TO                    |
| VN082022002585                                                        | 01/08/2022 | N     | DC08  | A     | Pay and Allowances Vouchers | 1300  | 2202  | GENERAL EDUCATION | 104   | INSPECTION        |                     | 01 ELEMENTARY EDUCATION              |
|                                                                       |            |       |       |       | 01 INSPECTION               |       |       |                   |       |                   |                     |                                      |
|                                                                       |            |       |       |       | 0000 00 NO DETAILED HEAD    |       |       |                   |       |                   |                     |                                      |
| 01 SALARIES                                                           |            |       |       |       |                             |       |       |                   | 05    | EDUCATION         | NT V 90             | 01/08/2022                           |
| OFFICER,PATIALA-1,PATIALA                                             |            |       |       |       |                             |       |       |                   |       |                   |                     | 130688 13330 BLOCK PRIMARY EDUCATION |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |       |       |       |                             |       |       |                   |       |                   |                     | 3701 SECRETARY TO                    |
| VN082022002731                                                        | 01/08/2022 | N     | DC08  | A     | Pay and Allowances Vouchers | 1300  | 2202  | GENERAL EDUCATION | 104   | INSPECTION        |                     | 01 ELEMENTARY EDUCATION              |
|                                                                       |            |       |       |       | 01 INSPECTION               |       |       |                   |       |                   |                     |                                      |
|                                                                       |            |       |       |       | 0000 00 NO DETAILED HEAD    |       |       |                   |       |                   |                     |                                      |
| 01 SALARIES                                                           |            |       |       |       |                             |       |       |                   | 05    | EDUCATION         | NT V 236            | 01/08/2022                           |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA            |            |       |       |       |                             |       |       |                   |       |                   |                     | 68052 13556 EXECUTIVE                |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                      |            |       |       |       |                             |       |       |                   |       |                   |                     | 7101                                 |
| VN082022002751                                                        | 01/08/2022 | N     | DC08  | A     | Pay and Allowances Vouchers | 1300  | 2202  | GENERAL EDUCATION | 104   | INSPECTION        |                     | 01 ELEMENTARY EDUCATION              |
|                                                                       |            |       |       |       | 01 INSPECTION               |       |       |                   |       |                   |                     |                                      |
|                                                                       |            |       |       |       | 0000 00 NO DETAILED HEAD    |       |       |                   |       |                   |                     |                                      |
| 01 SALARIES                                                           |            |       |       |       |                             |       |       |                   | 05    | EDUCATION         | NT V 256            | 01/08/2022                           |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2                     |            |       |       |       |                             |       |       |                   |       |                   |                     | 65718 13314 BLOCK PRIMARY EDUCATION  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |       |       |       |                             |       |       |                   |       |                   |                     | 2101 PRINCIPAL                       |
| REF_VCHR_NO                                                           | ACC_MNTH_Y | A     | DEAL  | V     | CATG                        | TRY_C | MJR_  | MJR_HEAD_DESC     | MIN   | MIN_DESC          |                     | SM SM_HEAD_DESC                      |
|                                                                       |            |       |       |       | SU SUB_HEAD_DESC            |       |       |                   |       |                   |                     |                                      |
|                                                                       |            |       |       |       | BDGT DT DTL_HEAD_DESC       |       |       |                   |       |                   |                     |                                      |
| SO                                                                    | SOE_DESC   |       |       |       |                             |       |       |                   | GR    | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME CCO_ CCO         |
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| VN082022002755                                                        | 01/08/2022 | N     | DC08  | A     | Pay and Allowances Vouchers | 1300  | 2202  | GENERAL EDUCATION | 104   | INSPECTION        |                     | 01 ELEMENTARY EDUCATION              |
|                                                                       |            |       |       |       | 01 INSPECTION               |       |       |                   |       |                   |                     |                                      |
|                                                                       |            |       |       |       | 0000 00 NO DETAILED HEAD    |       |       |                   |       |                   |                     |                                      |
| 01 SALARIES                                                           |            |       |       |       |                             |       |       |                   | 05    | EDUCATION         | NT V 260            | 01/08/2022                           |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2                     |            |       |       |       |                             |       |       |                   |       |                   |                     | 105652 13314 BLOCK PRIMARY EDUCATION |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |       |       |       |                             |       |       |                   |       |                   |                     | 2101 PRINCIPAL                       |
| VN082022002756                                                        | 01/08/2022 | N     | DC08  | A     | Pay and Allowances Vouchers | 1300  | 2202  | GENERAL EDUCATION | 104   | INSPECTION        |                     | 01 ELEMENTARY EDUCATION              |
|                                                                       |            |       |       |       | 01 INSPECTION               |       |       |                   |       |                   |                     |                                      |
|                                                                       |            |       |       |       | 0000 00 NO DETAILED HEAD    |       |       |                   |       |                   |                     |                                      |
| 01 SALARIES                                                           |            |       |       |       |                             |       |       |                   | 05    | EDUCATION         | NT V 261            | 01/08/2022                           |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2                     |            |       |       |       |                             |       |       |                   |       |                   |                     | 49634 13314 BLOCK PRIMARY EDUCATION  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |       |       |       |                             |       |       |                   |       |                   |                     | 2101 PRINCIPAL                       |
| VN082022002794                                                        | 01/08/2022 | N     | DC08  | A     | Pay and Allowances Vouchers | 1300  | 2202  | GENERAL EDUCATION | 104   | INSPECTION        |                     | 01 ELEMENTARY EDUCATION              |
|                                                                       |            |       |       |       | 01 INSPECTION               |       |       |                   |       |                   |                     |                                      |
|                                                                       |            |       |       |       | 0000 00 NO DETAILED HEAD    |       |       |                   |       |                   |                     |                                      |
| 01 SALARIES                                                           |            |       |       |       |                             |       |       |                   | 05    | EDUCATION         | NT V 299            | 01/08/2022                           |
|                                                                       |            |       |       |       |                             |       |       |                   |       |                   |                     | 75468 13312 BLOCK PRIMARY EDUCATION  |

|                                                                                                                                           |            |                                      |                             |                                                                                       |                                  |                         |            |                                                                  |
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| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                |            |                                      |                             | VCHR_DATA_0822.TXT                                                                    | 2101 PRINCIPAL                   |                         |            |                                                                  |
| VN082022002795                                                                                                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1300 2202 GENERAL EDUCATION | 01 INSPECTION<br>0000 00 NO DETAILED HEAD                                             | 104 INSPECTION                   | 01 ELEMENTARY EDUCATION |            |                                                                  |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                      |                             |                                                                                       | 05 EDUCATION                     | NT V 300                | 01/08/2022 | 79090 13312 BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL            |
| VN082022003434                                                                                                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1300 2202 GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION  |            |                                                                  |
| 01 SALARIES<br>SCHOOL, PATIALA,TUNGAN<br>INSTRUCTION, SCHOOL,PUNJAB,                                                                      |            |                                      |                             |                                                                                       | 05 EDUCATION                     | NT V 939                | 02/08/2022 | 85920 13843 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |
| VN082022003435                                                                                                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1300 2202 GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION  |            |                                                                  |
| 01 SALARIES<br>SCHOOL, PATIALA,TUNGAN<br>INSTRUCTION, SCHOOL,PUNJAB,                                                                      |            |                                      |                             |                                                                                       | 05 EDUCATION                     | NT V 940                | 02/08/2022 | 332948 13843 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC |
| VN082022003436                                                                                                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1300 2202 GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION  |            |                                                                  |
| 01 SALARIES<br>SCHOOL, PATIALA,TUNGAN<br>INSTRUCTION, SCHOOL,PUNJAB,                                                                      |            |                                      |                             |                                                                                       | 05 EDUCATION                     | NT V 941                | 02/08/2022 | 318932 13843 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC |
| VN082022003437                                                                                                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1300 2202 GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION  |            |                                                                  |
| 01 SALARIES<br>SCHOOL, PATIALA,RANNO KALAN<br>INSTRUCTION, SCHOOL,PUNJAB,                                                                 |            |                                      |                             |                                                                                       | 05 EDUCATION                     | NT V 942                | 02/08/2022 | 485684 13847 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC |
| VN082022003439                                                                                                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1300 2202 GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION  |            |                                                                  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                             |            |                                      |                             |                                                                                       | 05 EDUCATION                     | NT V 944                | 02/08/2022 | 640492 13290 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC |
| VN082022003438                                                                                                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1300 2202 GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION  |            |                                                                  |
| 01 SALARIES<br>SCHOOL, PATIALA,RANNO KALAN<br>INSTRUCTION, SCHOOL,PUNJAB,                                                                 |            |                                      |                             |                                                                                       | 05 EDUCATION                     | NT V 943                | 02/08/2022 | 74224 13847 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |
| VN082022003440                                                                                                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1300 2202 GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION  |            |                                                                  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                             |            |                                      |                             |                                                                                       | 05 EDUCATION                     | NT V 945                | 02/08/2022 | 80208 13290 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022003441                                                                                                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1300 2202 GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION  |            |                                                                  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                             |            |                                      |                             |                                                                                       | 05 EDUCATION                     | NT V 946                | 02/08/2022 | 53012 13290 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022003443                                                                                                                            | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1300 2202 GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION  |            |                                                                  |
| 01 SALARIES<br>NABHA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                               |            |                                      |                             |                                                                                       | 05 EDUCATION                     | NT V 948                | 02/08/2022 | 327800 13206 HEADMASTER,G.H.S., GALWATI,<br>3701 SECRETARY TO    |



|                                                           |            |   |      |   |                             |                       |                              |                             |                        |
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| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022003442                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                       |                              |                             |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 947                    | 02/08/2022             |
| NABHA,PATIALA                                             |            |   |      |   |                             | 63140                 | 13206                        | HEADMASTER,G.H.S., GALWATI, |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| VN082022003444                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                       |                              |                             |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 949                    | 02/08/2022             |
| NABHA,PATIALA                                             |            |   |      |   |                             | 57860                 | 13206                        | HEADMASTER,G.H.S., GALWATI, |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| VN082022003446                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                       |                              |                             |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 951                    | 02/08/2022             |
| NABHA,PATIALA                                             |            |   |      |   |                             | 73036                 | 13206                        | HEADMASTER,G.H.S., GALWATI, |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| VN082022003447                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                       |                              |                             |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 952                    | 02/08/2022             |
| NABHA,PATIALA                                             |            |   |      |   |                             | 553548                | 13206                        | HEADMASTER,G.H.S., GALWATI, |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| VN082022003692                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                       |                              |                             |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1197                   | 05/08/2022             |
| JACHHO,PATIALA                                            |            |   |      |   |                             | 785116                | 13671                        | HEADMASTER,G.H.S., BEHAR    |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| VN082022003693                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                       |                              |                             |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1198                   | 05/08/2022             |
| JACHHO,PATIALA                                            |            |   |      |   |                             | 90000                 | 13671                        | HEADMASTER,G.H.S., BEHAR    |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| VN082022003695                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                       |                              |                             |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1200                   | 05/08/2022             |
| SCHOOL, PATIALA,MUKHMAILPUR                               |            |   |      |   |                             | 418904                | 13845                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC |                              |                             |                        |
| VN082022003696                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                       |                              |                             |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1201                   | 05/08/2022             |
| SCHOOL, PATIALA,MUKHMAILPUR                               |            |   |      |   |                             | 16065                 | 13845                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC |                              |                             |                        |
| VN082022003698                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                       |                              |                             |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1203                   | 05/08/2022             |
| SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA                |            |   |      |   |                             | 149152                | 13143                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| VN082022003699                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                       |                              |                             |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1204                   | 05/08/2022             |
| SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA                |            |   |      |   |                             | 197752                | 13143                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| VN082022003701                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                       |                              |                             |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1206                   | 05/08/2022             |
| SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA                |            |   |      |   |                             | 419523                | 13143                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |

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|--------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|-----------------------------------|
| INSTRUCTIONS(SECONDARY),PUNJAB,            |            |   |      |   |                                                           |      |      |                              |                                   |
| VN082022003700                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                                            |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1205 05/08/2022 469072 13143 |
| SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA |            |   |      |   |                                                           |      |      |                              |                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,            |            |   |      |   |                                                           |      |      |                              |                                   |
| VN082022003305                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                                            |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 810 01/08/2022 710888 13228  |
| SECONDARY SCHOOL, BADSHAPUR,PATIALA        |            |   |      |   |                                                           |      |      |                              |                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,            |            |   |      |   |                                                           |      |      |                              |                                   |
| VN082022003301                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                                            |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 806 01/08/2022 492868 13222  |
| SECONDARY SCHOOL,,TODARPUR                 |            |   |      |   |                                                           |      |      |                              |                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,            |            |   |      |   |                                                           |      |      |                              |                                   |
| VN082022003302                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                                            |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 807 01/08/2022 34060 13228   |
| SECONDARY SCHOOL, BADSHAPUR,PATIALA        |            |   |      |   |                                                           |      |      |                              |                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,            |            |   |      |   |                                                           |      |      |                              |                                   |
| VN082022003303                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                                            |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 808 01/08/2022 114608 13228  |
| SECONDARY SCHOOL, BADSHAPUR,PATIALA        |            |   |      |   |                                                           |      |      |                              |                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,            |            |   |      |   |                                                           |      |      |                              |                                   |
| VN082022003304                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                                            |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 809 01/08/2022 589944 13228  |
| SECONDARY SCHOOL, BADSHAPUR,PATIALA        |            |   |      |   |                                                           |      |      |                              |                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,            |            |   |      |   |                                                           |      |      |                              |                                   |
| VN082022003306                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                                            |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 811 01/08/2022 196592 13228  |
| SECONDARY SCHOOL, BADSHAPUR,PATIALA        |            |   |      |   |                                                           |      |      |                              |                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,            |            |   |      |   |                                                           |      |      |                              |                                   |
| VN082022003307                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                                            |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 812 01/08/2022 1022519 13228 |
| SECONDARY SCHOOL, BADSHAPUR,PATIALA        |            |   |      |   |                                                           |      |      |                              |                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,            |            |   |      |   |                                                           |      |      |                              |                                   |
| VN082022003308                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                                            |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 813 01/08/2022 1674304 13222 |
| SECONDARY SCHOOL,,TODARPUR                 |            |   |      |   |                                                           |      |      |                              |                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,            |            |   |      |   |                                                           |      |      |                              |                                   |
| VN082022003313                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                                            |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 818 01/08/2022 109736 13800  |
| MIRZAPUR,PATIALA                           |            |   |      |   |                                                           |      |      |                              |                                   |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,     |            |   |      |   |                                                           |      |      |                              |                                   |
| VN082022003321                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                            |            |   |      |   |                                                           |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |

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|-----------------------------------------------------------|------------|---|------|--------------|-----------------------------|------------|---------|-------------------|-----------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |                   |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |                   |                             |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 826                    | 01/08/2022 | 493960  | 13232             | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, BARAN,PATIALA                                     |            |   |      |              |                             |            |         |                   | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |              |                             |            |         |                   |                             |
| VN082022003326                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 1300       | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |                   |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |                   |                             |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 831                    | 01/08/2022 | 1827258 | 13253             | PRINCIPAL,G.G.S.S.,         |
| TRIPRI,PATIALA                                            |            |   |      |              |                             |            |         |                   | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |              |                             |            |         |                   |                             |
| VN082022003327                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 1300       | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |                   |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |                   |                             |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 832                    | 01/08/2022 | 838548  | 13232             | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, BARAN,PATIALA                                     |            |   |      |              |                             |            |         |                   | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |              |                             |            |         |                   |                             |
| VN082022003328                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 1300       | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |                   |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |                   |                             |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 833                    | 01/08/2022 | 885324  | 13134             | PRINCIPAL,G.G.S.S.SCHOOL,   |
| SANAUR,PATIALA                                            |            |   |      |              |                             |            |         |                   | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |              |                             |            |         |                   |                             |
| VN082022003329                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 1300       | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |                   |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |                   |                             |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 834                    | 01/08/2022 | 1082864 | 13134             | PRINCIPAL,G.G.S.S.SCHOOL,   |
| SANAUR,PATIALA                                            |            |   |      |              |                             |            |         |                   | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |              |                             |            |         |                   |                             |
| VN082022003330                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 1300       | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |                   |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |                   |                             |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 835                    | 01/08/2022 | 56228   | 13134             | PRINCIPAL,G.G.S.S.SCHOOL,   |
| SANAUR,PATIALA                                            |            |   |      |              |                             |            |         |                   | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |              |                             |            |         |                   |                             |
| VN082022003332                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 1300       | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |                   |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |                   |                             |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 837                    | 01/08/2022 | 1062944 | 13290             | PRINCIPAL,GOVERNMENT GIRLS  |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA               |            |   |      |              |                             |            |         |                   | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |         |                   |                             |
| VN082022003331                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 1300       | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |                   |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |                   |                             |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 836                    | 01/08/2022 | 95832   | 13290             | PRINCIPAL,GOVERNMENT GIRLS  |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA               |            |   |      |              |                             |            |         |                   | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |         |                   |                             |
| VN082022003333                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 1300       | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |                   |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |                   |                             |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 838                    | 01/08/2022 | 180000  | 13282             | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, GHANDI NAGAR,PATIALA                              |            |   |      |              |                             |            |         |                   | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |              |                             |            |         |                   |                             |
| VN082022003334                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 1300       | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |                   |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |                   |                             |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 839                    | 01/08/2022 | 53285   | 13841             | HEAD MASTER,G H S           |
| RAIPUR,P[ATIALA                                           |            |   |      |              |                             |            |         |                   | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |              |                             |            |         |                   |                             |
| VN082022003335                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 1300       | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |                   |                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |                   |                             |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 840                    | 01/08/2022 | 1307016 | 13325             | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, SANAUR,PATIALA                          |            |   |      |              |                             |            |         |                   | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |         |                   |                             |



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|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|----------------------------|
| VN082022003336                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION     |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                            |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 841                   |
| TRIPRI,PATIALA                              |            |   |      |   |                                                           |      | 01/08/2022 | 108304                       | 13253                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,G.S.S.S.,        |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO          |
| VN082022003337                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION     |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                            |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 842                   |
| BARSAT,PATIALA                              |            |   |      |   |                                                           |      | 01/08/2022 | 65148                        | 13794                      |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,      |            |   |      |   |                                                           |      |            |                              | HEADMASTER,G.H.S.          |
|                                             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR,             |
| VN082022003338                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION     |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                            |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 843                   |
| TRIPRI,PATIALA                              |            |   |      |   |                                                           |      | 01/08/2022 | 93516                        | 13253                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,G.S.S.S.,        |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO          |
| VN082022003339                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION     |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                            |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 844                   |
| BARSAT,PATIALA                              |            |   |      |   |                                                           |      | 01/08/2022 | 404544                       | 13794                      |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,      |            |   |      |   |                                                           |      |            |                              | HEADMASTER,G.H.S.          |
|                                             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR,             |
| VN082022003341                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION     |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                            |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 846                   |
| BARSAT,PATIALA                              |            |   |      |   |                                                           |      | 01/08/2022 | 378140                       | 13794                      |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,      |            |   |      |   |                                                           |      |            |                              | HEADMASTER,G.H.S.          |
|                                             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR,             |
| VN082022003340                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION     |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                            |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 845                   |
| TRIPRI,PATIALA                              |            |   |      |   |                                                           |      | 01/08/2022 | 148736                       | 13253                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,G.S.S.S.,        |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO          |
| VN082022003343                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION     |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                            |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 848                   |
| TRIPRI,PATIALA                              |            |   |      |   |                                                           |      | 01/08/2022 | 1955310                      | 13253                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,G.S.S.S.,        |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO          |
| VN082022003344                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION     |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                            |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 849                   |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA |            |   |      |   |                                                           |      | 01/08/2022 | 49332                        | 13290                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT GIRLS |
|                                             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC      |
| VN082022003345                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION     |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                            |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 850                   |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA |            |   |      |   |                                                           |      | 01/08/2022 | 53076                        | 13290                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT GIRLS |
|                                             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC      |
| VN082022003346                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION     |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                            |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 851                   |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA |            |   |      |   |                                                           |      | 01/08/2022 | 66876                        | 13290                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT GIRLS |
|                                             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC      |
| VN082022003347                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION     |
|                                             |            |   |      |   |                                                           |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                            |

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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                            |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 852               | 01/08/2022 | 162416  | 13290 | PRINCIPAL,GOVERNMENT GIRLS |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA               |            |        |                               |              |                        |            |         |       | 4204 DIRECTOR, PUBLIC      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |         |       |                            |
| VN082022003348                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1300         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                            |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 853               | 01/08/2022 | 127688  | 13290 | PRINCIPAL,GOVERNMENT GIRLS |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA               |            |        |                               |              |                        |            |         |       | 4204 DIRECTOR, PUBLIC      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |         |       |                            |
| VN082022003350                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1300         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                            |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 855               | 01/08/2022 | 1475408 | 13290 | PRINCIPAL,GOVERNMENT GIRLS |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA               |            |        |                               |              |                        |            |         |       | 4204 DIRECTOR, PUBLIC      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |         |       |                            |
| VN082022003349                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1300         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                            |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 854               | 01/08/2022 | 407120  | 13290 | PRINCIPAL,GOVERNMENT GIRLS |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA               |            |        |                               |              |                        |            |         |       | 4204 DIRECTOR, PUBLIC      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |         |       |                            |
| VN082022003351                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1300         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                            |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 856               | 01/08/2022 | 1476048 | 13290 | PRINCIPAL,GOVERNMENT GIRLS |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA               |            |        |                               |              |                        |            |         |       | 4204 DIRECTOR, PUBLIC      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |         |       |                            |
| VN082022003353                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1300         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                            |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 858               | 01/08/2022 | 819560  | 13290 | PRINCIPAL,GOVERNMENT GIRLS |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA               |            |        |                               |              |                        |            |         |       | 4204 DIRECTOR, PUBLIC      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |         |       |                            |
| VN082022003352                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1300         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                            |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 857               | 01/08/2022 | 1742208 | 13290 | PRINCIPAL,GOVERNMENT GIRLS |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA               |            |        |                               |              |                        |            |         |       | 4204 DIRECTOR, PUBLIC      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |         |       |                            |
| VN082022003314                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1300         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                            |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 819               | 01/08/2022 | 74224   | 13854 | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, PATIALA,SEHAJPUR KALAN                            |            |        |                               |              |                        |            |         |       | 4201 DIRECTOR, PUBLIC      |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |        |                               |              |                        |            |         |       |                            |
| VN082022003318                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1300         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                            |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 823               | 01/08/2022 | 284664  | 13841 | HEAD MASTER,G H S          |
| RAIPUR,P[ATIALA                                           |            |        |                               |              |                        |            |         |       | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |                        |            |         |       |                            |
| VN082022003315                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1300         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                            |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 820               | 01/08/2022 | 435944  | 13854 | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, PATIALA,SEHAJPUR KALAN                            |            |        |                               |              |                        |            |         |       | 4201 DIRECTOR, PUBLIC      |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |        |                               |              |                        |            |         |       |                            |
| VN082022003320                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1300         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                            |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 825               | 01/08/2022 | 157992  | 13232 | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, BARAN,PATIALA                                     |            |        |                               |              |                        |            |         |       | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |                        |            |         |       |                            |



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| VN082022003354 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 1300                 | 2202 GENERAL EDUCATION |               | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION                   |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      |                      |                        |               |                                  |            |                                          |                       |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                      |                        |               |                                  |            |                                          |                       |
| 01 SALARIES                                                    |            |   |      |   |      |                      |                        | 05 EDUCATION  | NT V 859                         | 01/08/2022 | 153504 13290 PRINCIPAL,GOVERNMENT GIRLS  |                       |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA                    |            |   |      |   |      |                      |                        |               |                                  |            |                                          | 4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      |                      |                        |               |                                  |            |                                          |                       |
| VN082022003355 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 1300                 | 2202 GENERAL EDUCATION |               | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION                   |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      |                      |                        |               |                                  |            |                                          |                       |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                      |                        |               |                                  |            |                                          |                       |
| 01 SALARIES                                                    |            |   |      |   |      |                      |                        | 05 EDUCATION  | NT V 860                         | 01/08/2022 | 1047468 13290 PRINCIPAL,GOVERNMENT GIRLS |                       |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA                    |            |   |      |   |      |                      |                        |               |                                  |            |                                          | 4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      |                      |                        |               |                                  |            |                                          |                       |
| VN082022003460 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 1300                 | 2202 GENERAL EDUCATION |               | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION                   |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      |                      |                        |               |                                  |            |                                          |                       |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                      |                        |               |                                  |            |                                          |                       |
| 01 SALARIES                                                    |            |   |      |   |      |                      |                        | 05 EDUCATION  | NT V 965                         | 02/08/2022 | 51604 13296 HEADMASTER,G.H.S.,           |                       |
| TURKHERI,PATIALA                                               |            |   |      |   |      |                      |                        |               |                                  |            |                                          | 3701 SECRETARY TO     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      |                      |                        |               |                                  |            |                                          |                       |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C                | MJR_                   | MJR_HEAD_DESC | SM SM_HEAD_DESC                  |            |                                          |                       |
| SU SUB_HEAD_DESC                                               |            |   |      |   |      | MIN MIN_DESC         |                        |               |                                  |            |                                          |                       |
| BDGT DT DTL_HEAD_DESC                                          |            |   |      |   |      | GR GRANT_DESCRIPTION |                        |               | PL V                             | VCHR_N     | VCHR_DT                                  | NET_AMNT DDO_C NAME   |
| SO SOE_DESC                                                    |            |   |      |   |      |                      |                        |               |                                  |            |                                          | CCO_ CCO              |
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| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |           |            |              |                                                  |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                  |
| SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA                        |  |  |  |  |                                  |           |            |              |                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1031 | 02/08/2022 | 690376 13157 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO  |
| VN082022003527 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                  |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                  |
| SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA                        |  |  |  |  | 05 EDUCATION                     | NT V 1032 | 02/08/2022 | 285316 13157 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |            |              |                                                  |
| VN082022003528 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                  |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                  |
| OFFICER,GHANAUR RAJPURA,PATIALA                                |  |  |  |  | 05 EDUCATION                     | NT V 1033 | 02/08/2022 | 153008 13139 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |            |              |                                                  |
| VN082022003529 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                  |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                  |
| GAJJU,PATIALA                                                  |  |  |  |  | 05 EDUCATION                     | NT V 1034 | 02/08/2022 | 295332 13809 | HEADMASTER,G.H.S.KHERI<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |              |                                                  |
| VN082022003530 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                  |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                  |
| GAJJU,PATIALA                                                  |  |  |  |  | 05 EDUCATION                     | NT V 1035 | 02/08/2022 | 60292 13809  | HEADMASTER,G.H.S.KHERI<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |              |                                                  |
| VN082022003531 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                  |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                  |
| GAJJU,PATIALA                                                  |  |  |  |  | 05 EDUCATION                     | NT V 1036 | 02/08/2022 | 63244 13809  | HEADMASTER,G.H.S.KHERI<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |              |                                                  |
| VN082022003532 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                  |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                  |
| GAJJU,PATIALA                                                  |  |  |  |  | 05 EDUCATION                     | NT V 1037 | 02/08/2022 | 702704 13809 | HEADMASTER,G.H.S.KHERI<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |              |                                                  |
| VN082022003368 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                  |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                  |
| NABHA,PATIALA                                                  |  |  |  |  | 05 EDUCATION                     | NT V 873  | 01/08/2022 | 399312 13207 | HEADMASTER,G.H.S., KAKRALA,<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |            |              |                                                  |
| VN082022003371 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                  |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                  |
| NABHA,PATIALA                                                  |  |  |  |  | 05 EDUCATION                     | NT V 876  | 01/08/2022 | 38004 13207  | HEADMASTER,G.H.S., KAKRALA,<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |            |              |                                                  |
| VN082022003370 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                  |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                  |
| NABHA,PATIALA                                                  |  |  |  |  | 05 EDUCATION                     | NT V 875  | 01/08/2022 | 577568 13207 | HEADMASTER,G.H.S., KAKRALA,<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |            |              |                                                  |
| VN082022003372 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                  |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                  |
| OFFICER,GHANAUR RAJPURA,PATIALA                                |  |  |  |  | 05 EDUCATION                     | NT V 877  | 01/08/2022 | 98060 13139  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |            |              |                                                  |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                            |      |      |                   |                        |
|--------------------|------------|---|------|---|------------------------------------------------------------|------|------|-------------------|------------------------|
| VN082022003374     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                                |      |      |                   |                        |
|                    |            |   |      |   | TOWN PLANNER,PATIALA                                       |      |      |                   |                        |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                   |                        |
| VN082022003378     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                                |      |      |                   |                        |
|                    |            |   |      |   | SCHOOL, DHANGERA, NABHA,PATIALA                            |      |      |                   |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |      |      |                   |                        |
| VN082022003375     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                                |      |      |                   |                        |
|                    |            |   |      |   | SCHOOL, DHANGERA, NABHA,PATIALA                            |      |      |                   |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |      |      |                   |                        |
| VN082022003376     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                                |      |      |                   |                        |
|                    |            |   |      |   | SCHOOL, DHANGERA, NABHA,PATIALA                            |      |      |                   |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |      |      |                   |                        |
| VN082022003377     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                                |      |      |                   |                        |
|                    |            |   |      |   | SCHOOL, DHANGERA, NABHA,PATIALA                            |      |      |                   |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |      |      |                   |                        |
| VN082022003380     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                                |      |      |                   |                        |
|                    |            |   |      |   | SCHOOL, DHANGERA, NABHA,PATIALA                            |      |      |                   |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |      |      |                   |                        |
| VN082022003379     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                                |      |      |                   |                        |
|                    |            |   |      |   | SCHOOL, DHANGERA, NABHA,PATIALA                            |      |      |                   |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |      |      |                   |                        |
| VN082022003389     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                                |      |      |                   |                        |
|                    |            |   |      |   | SECONDARY SCHOOL , DHINGI, NABHA,PATIALA                   |      |      |                   |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                            |      |      |                   |                        |
| VN082022003391     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                                |      |      |                   |                        |
|                    |            |   |      |   | SECONDARY SCHOOL , DHINGI, NABHA,PATIALA                   |      |      |                   |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                            |      |      |                   |                        |
| VN082022003394     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                                |      |      |                   |                        |
|                    |            |   |      |   | SECONDARY SCHOOL , DHINGI, NABHA,PATIALA                   |      |      |                   |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                            |      |      |                   |                        |
| VN082022003396     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                   |                        |



|                                                                                                     |  |  |  |                    |                              |            |               |                                                      |  |
|-----------------------------------------------------------------------------------------------------|--|--|--|--------------------|------------------------------|------------|---------------|------------------------------------------------------|--|
|                                                                                                     |  |  |  | VCHR_DATA_0822.TXT |                              |            |               |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL , DHINGI, NABHA,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION       | NT V 901                     | 01/08/2022 | 32508 13194   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022003399 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 1300               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                    |                              |            |               |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION       | NT V 904                     | 01/08/2022 | 459824 13208  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022003400 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 1300               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                    |                              |            |               |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION       | NT V 905                     | 01/08/2022 | 132560 13208  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022003401 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 1300               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                    |                              |            |               |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION       | NT V 906                     | 01/08/2022 | 92620 13208   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022003402 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 1300               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                    |                              |            |               |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION       | NT V 907                     | 01/08/2022 | 383020 13208  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022003404 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 1300               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                    |                              |            |               |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION       | NT V 909                     | 01/08/2022 | 25500 13208   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022003403 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 1300               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                    |                              |            |               |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION       | NT V 908                     | 01/08/2022 | 54596 13208   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022003405 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 1300               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                    |                              |            |               |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION       | NT V 910                     | 01/08/2022 | 345324 13208  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022003406 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 1300               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                    |                              |            |               |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION       | NT V 911                     | 01/08/2022 | 598848 13208  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022003410 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 1300               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                    |                              |            |               |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL , DHINGI, NABHA,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION       | NT V 915                     | 01/08/2022 | 1524840 13194 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022003411 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 1300               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                    |                              |            |               |                                                      |  |
| 01 SALARIES<br>SCHOOL, PATIALA,BHORE<br>INSTRUCTION, SCHOOL,PUNJAB,                                 |  |  |  | 05 EDUCATION       | NT V 916                     | 01/08/2022 | 74224 13846   | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |  |
| VN082022003413 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 1300               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                               |  |

|                                                                |  |  |  |  |                                  |          |            |              |                                                     |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------------|-----------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                     |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SCHOOL, PATIALA,BHORE                                          |  |  |  |  |                                  |          |            |              |                                                     |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  | 05 EDUCATION                     | NT V 918 | 01/08/2022 | 300304 13846 | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC |
| VN082022003412 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SCHOOL, PATIALA,BHORE                                          |  |  |  |  |                                  |          |            |              |                                                     |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  | 05 EDUCATION                     | NT V 917 | 01/08/2022 | 265804 13846 | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC |
| VN082022003414 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SCHOOL, PATIALA,BHORE                                          |  |  |  |  |                                  |          |            |              |                                                     |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  | 05 EDUCATION                     | NT V 919 | 01/08/2022 | 93808 13846  | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC |
| VN082022003417 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SCHOOL, DEVIGARH,PATIALA                                       |  |  |  |  |                                  |          |            |              |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 922 | 02/08/2022 | 57860 13248  | PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |
| VN082022003419 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SCHOOL, SAUJA, NABHA,PATIALA                                   |  |  |  |  |                                  |          |            |              |                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 924 | 02/08/2022 | 614613 13211 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| VN082022003381 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SCHOOL, DHANGERA, NABHA,PATIALA                                |  |  |  |  |                                  |          |            |              |                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 886 | 01/08/2022 | 32156 13204  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| VN082022003383 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SCHOOL, BHARI PNECHAN, NABHA,PATIALA                           |  |  |  |  |                                  |          |            |              |                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 888 | 01/08/2022 | 528916 13202 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| VN082022003382 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SCHOOL, BHARI PNECHAN, NABHA,PATIALA                           |  |  |  |  |                                  |          |            |              |                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 887 | 01/08/2022 | 146208 13202 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| VN082022003384 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SCHOOL, BHARI PNECHAN, NABHA,PATIALA                           |  |  |  |  |                                  |          |            |              |                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 889 | 01/08/2022 | 784764 13202 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| VN082022003385 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SCHOOL, BHARI PNECHAN, NABHA,PATIALA                           |  |  |  |  |                                  |          |            |              |                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 890 | 01/08/2022 | 59440 13202  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| VN082022003386 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                     |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                     |
| SCHOOL, BHARI PNECHAN, NABHA,PATIALA                           |  |  |  |  |                                  |          |            |              |                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 891 | 01/08/2022 | 308796 13202 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |

|                                                           |            |   |      |   |                             |                       |                              |                             |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------|------------------------------|-----------------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022003387                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 892                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 71357                 | 13190                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL , NABHA,PATIALA                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022003392                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 897                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 49644                 | 13194                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL , DHINGI, NABHA,PATIALA                  |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022003388                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 893                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 153504                | 13194                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL , DHINGI, NABHA,PATIALA                  |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022003390                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 895                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 394628                | 13194                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL , DHINGI, NABHA,PATIALA                  |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022003420                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 925                    | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 175409                | 13211                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, SAUJA, NABHA,PATIALA                              |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022003421                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 926                    | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 690328                | 13211                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, SAUJA, NABHA,PATIALA                              |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022003422                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 927                    | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 64648                 | 13211                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, SAUJA, NABHA,PATIALA                              |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022003423                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 928                    | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 25500                 | 13211                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, SAUJA, NABHA,PATIALA                              |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022003425                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 930                    | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 18000                 | 13211                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, SAUJA, NABHA,PATIALA                              |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022003424                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 929                    | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 57996                 | 13211                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, SAUJA, NABHA,PATIALA                              |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022003426                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                       |                              |                             |                        |



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|                                                                                                |  |  |  | VCHR_DATA_0822.TXT               |                        |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL, SAUJA, NABHA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 931               | 02/08/2022 | 762652 13211 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022003430 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 1300 2202 GENERAL EDUCATION      |                        |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |                        |            |                                                                   |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 935               | 02/08/2022 | 140584 13290 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022003431 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 1300 2202 GENERAL EDUCATION      |                        |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |                        |            |                                                                   |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 936               | 02/08/2022 | 766310 13290 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022003432 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 1300 2202 GENERAL EDUCATION      |                        |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |                        |            |                                                                   |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 937               | 02/08/2022 | 790840 13290 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022003433 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 1300 2202 GENERAL EDUCATION      |                        |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |                        |            |                                                                   |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 938               | 02/08/2022 | 63828 13290 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022003615 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 1300 2202 GENERAL EDUCATION      |                        |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |                        |            |                                                                   |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 1120              | 03/08/2022 | 3820842 13290 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC |  |
| VN082022003617 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 1300 2202 GENERAL EDUCATION      |                        |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |                        |            |                                                                   |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 1122              | 03/08/2022 | 373656 13290 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022003616 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 1300 2202 GENERAL EDUCATION      |                        |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |                        |            |                                                                   |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 1121              | 03/08/2022 | 186520 13290 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022003618 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 1300 2202 GENERAL EDUCATION      |                        |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |                        |            |                                                                   |  |
| 01 SALARIES<br>HIGH SCHOOL, SHEKH00 PUR,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1123              | 03/08/2022 | 157992 13301 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |  |
| VN082022003620 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 1300 2202 GENERAL EDUCATION      |                        |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |                        |            |                                                                   |  |
| 01 SALARIES<br>HIGH SCHOOL, SHEKH00 PUR,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1125              | 03/08/2022 | 423752 13301 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |  |
| VN082022003619 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  | 1300 2202 GENERAL EDUCATION      |                        |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |                        |            |                                                                   |  |
| 01 SALARIES<br>HIGH SCHOOL, SHEKH00 PUR,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1124              | 03/08/2022 | 222296 13301 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |  |

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



|                                                                |  |  |  |              |                              |            |         |       |                                                   |
|----------------------------------------------------------------|--|--|--|--------------|------------------------------|------------|---------|-------|---------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |              |                              |            |         |       |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                              |            |         |       |                                                   |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 954                     | 02/08/2022 | 33068   | 13206 | HEADMASTER,G.H.S., GALWATI, 3701 SECRETARY TO     |
| NABHA,PATIALA                                                  |  |  |  |              |                              |            |         |       |                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |              |                              |            |         |       |                                                   |
| VN082022003451 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                            |
|                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                              |            |         |       |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                              |            |         |       |                                                   |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 956                     | 02/08/2022 | 148152  | 13197 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |
| SCHOOL, AJNODA, NABHA,PATIALA                                  |  |  |  |              |                              |            |         |       |                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |              |                              |            |         |       |                                                   |
| VN082022003452 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                            |
|                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                              |            |         |       |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                              |            |         |       |                                                   |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 957                     | 02/08/2022 | 355680  | 13197 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |
| SCHOOL, AJNODA, NABHA,PATIALA                                  |  |  |  |              |                              |            |         |       |                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |              |                              |            |         |       |                                                   |
| VN082022003453 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                            |
|                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                              |            |         |       |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                              |            |         |       |                                                   |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 958                     | 02/08/2022 | 193636  | 13197 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |
| SCHOOL, AJNODA, NABHA,PATIALA                                  |  |  |  |              |                              |            |         |       |                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |              |                              |            |         |       |                                                   |
| VN082022003454 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                            |
|                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                              |            |         |       |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                              |            |         |       |                                                   |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 959                     | 02/08/2022 | 102376  | 13197 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |
| SCHOOL, AJNODA, NABHA,PATIALA                                  |  |  |  |              |                              |            |         |       |                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |              |                              |            |         |       |                                                   |
| VN082022003455 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                            |
|                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                              |            |         |       |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                              |            |         |       |                                                   |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 960                     | 02/08/2022 | 1076840 | 13197 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |
| SCHOOL, AJNODA, NABHA,PATIALA                                  |  |  |  |              |                              |            |         |       |                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |              |                              |            |         |       |                                                   |
| VN082022003467 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                            |
|                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                              |            |         |       |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                              |            |         |       |                                                   |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 972                     | 02/08/2022 | 19900   | 13189 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL (GIRLS), NABHA,PATIALA                        |  |  |  |              |                              |            |         |       |                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |                              |            |         |       |                                                   |
| VN082022003466 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                            |
|                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                              |            |         |       |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                              |            |         |       |                                                   |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 971                     | 02/08/2022 | 182600  | 13189 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL (GIRLS), NABHA,PATIALA                        |  |  |  |              |                              |            |         |       |                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |                              |            |         |       |                                                   |
| VN082022003468 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                            |
|                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                              |            |         |       |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                              |            |         |       |                                                   |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 973                     | 02/08/2022 | 123906  | 13189 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL (GIRLS), NABHA,PATIALA                        |  |  |  |              |                              |            |         |       |                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |                              |            |         |       |                                                   |
| VN082022003469 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                            |
|                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                              |            |         |       |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                              |            |         |       |                                                   |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 974                     | 02/08/2022 | 651748  | 13189 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL (GIRLS), NABHA,PATIALA                        |  |  |  |              |                              |            |         |       |                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |                              |            |         |       |                                                   |
| VN082022003470 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                            |
|                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                              |            |         |       |                                                   |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                              |            |         |       |                                                   |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 975                     | 02/08/2022 | 18000   | 13189 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL (GIRLS), NABHA,PATIALA                        |  |  |  |              |                              |            |         |       |                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |                              |            |         |       |                                                   |

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|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|-------------------|------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |           |                   |                                                                              |
| VN082022003471                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                              |
| SECONDARY SCHOOL (GIRLS), NABHA,PATIALA                   |            |   |      |   |                             |                                  |           |                   |                                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 976  | 02/08/2022        | 138482 13189 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |
| VN082022003472                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                              |
| SECONDARY SCHOOL (GIRLS), NABHA,PATIALA                   |            |   |      |   |                             |                                  |           |                   |                                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 977  | 02/08/2022        | 154564 13189 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |
| VN082022003473                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                              |
| SECONDARY SCHOOL (GIRLS), NABHA,PATIALA                   |            |   |      |   |                             |                                  |           |                   |                                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 978  | 02/08/2022        | 1846706 13189 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022003476                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                              |
| PATIALA,PATIALA                                           |            |   |      |   |                             |                                  |           |                   |                                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 981  | 02/08/2022        | 66084 13315 HEADMASTER,B.N.KHALSA H.S.S.,<br>3701 SECRETARY TO GOVERNMENT,   |
| VN082022003477                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                              |
| PATIALA,PATIALA                                           |            |   |      |   |                             |                                  |           |                   |                                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 982  | 02/08/2022        | 1590490 13315 HEADMASTER,B.N.KHALSA H.S.S.,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022003478                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                              |
| PATIALA,PATIALA                                           |            |   |      |   |                             |                                  |           |                   |                                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 983  | 02/08/2022        | 178870 13315 HEADMASTER,B.N.KHALSA H.S.S.,<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022003481                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                              |
| SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA         |            |   |      |   |                             |                                  |           |                   |                                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 986  | 02/08/2022        | 467384 13199 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |
| VN082022003482                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                              |
| SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA         |            |   |      |   |                             |                                  |           |                   |                                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 987  | 02/08/2022        | 686394 13199 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |
| VN082022003483                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                              |
| SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA         |            |   |      |   |                             |                                  |           |                   |                                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 988  | 02/08/2022        | 149152 13199 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |
| VN082022003484                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                              |
| SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA         |            |   |      |   |                             |                                  |           |                   |                                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 989  | 02/08/2022        | 1102952 13199 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022003498                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                              |
| AJRAWAR,PATIALA                                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 1003 | 02/08/2022        | 136504 13140 PRINCIPAL,G.S.S.S.,<br>3701 SECRETARY TO                        |

GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

|                                                           |            |   |      |   |                             |      |      |                   |                                                           |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|-----------------------------------------------------------|------------------------|
| VN082022003474                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 02 SECONDARY EDUCATION |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                                                           |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                                                           |                        |
| SECONDARY SCHOOL (GIRLS), NABHA,PATIALA                   |            |   |      |   |                             |      |      |                   |                                                           |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |                                                           |                        |
| VN082022003480                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 02 SECONDARY EDUCATION |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                                                           |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                                                           |                        |
| PATIALA, PATIALA                                          |            |   |      |   |                             |      |      |                   |                                                           |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |                                                           |                        |
| VN082022003499                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 02 SECONDARY EDUCATION |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                                                           |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                                                           |                        |
| SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA              |            |   |      |   |                             |      |      |                   |                                                           |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |                                                           |                        |
| VN082022003500                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 02 SECONDARY EDUCATION |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                                                           |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                                                           |                        |
| SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA              |            |   |      |   |                             |      |      |                   |                                                           |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |                                                           |                        |
| VN082022003501                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 02 SECONDARY EDUCATION |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                                                           |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                                                           |                        |
| SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA              |            |   |      |   |                             |      |      |                   |                                                           |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |                                                           |                        |
| VN082022003502                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 02 SECONDARY EDUCATION |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                                                           |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                                                           |                        |
| SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA              |            |   |      |   |                             |      |      |                   |                                                           |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |                                                           |                        |
| VN082022003503                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 02 SECONDARY EDUCATION |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                                                           |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                                                           |                        |
| SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA              |            |   |      |   |                             |      |      |                   |                                                           |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |                                                           |                        |
| VN082022003504                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 02 SECONDARY EDUCATION |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                                                           |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                                                           |                        |
| SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA              |            |   |      |   |                             |      |      |                   |                                                           |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |                                                           |                        |
| VN082022003506                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 02 SECONDARY EDUCATION |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                                                           |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                                                           |                        |
| AJRAWAR,PATIALA                                           |            |   |      |   |                             |      |      |                   |                                                           |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |                                                           |                        |
| VN082022003505                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 02 SECONDARY EDUCATION |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                                                           |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                                                           |                        |
| AJRAWAR,PATIALA                                           |            |   |      |   |                             |      |      |                   |                                                           |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |                                                           |                        |
| VN082022003507                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 02 SECONDARY EDUCATION |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                                                           |                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |                                                           |                        |



|                                                                              |  |  |  |                                  |           |            |         |                        |                                                 |
|------------------------------------------------------------------------------|--|--|--|----------------------------------|-----------|------------|---------|------------------------|-------------------------------------------------|
| VCHR_DATA_0822.TXT                                                           |  |  |  |                                  |           |            |         |                        |                                                 |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                                  |           |            |         |                        |                                                 |
| 01 SALARIES                                                                  |  |  |  | 05 EDUCATION                     | NT V 1012 | 02/08/2022 | 165422  | 13140                  | PRINCIPAL,G.S.S.S.,<br>3701 SECRETARY TO        |
| AJRAWAR,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |                                  |           |            |         |                        |                                                 |
| VN082022003509 01/08/2022 N DC08 A Pay and Allowances Vouchers               |  |  |  |                                  |           |            |         |                        |                                                 |
| 1300 2202 GENERAL EDUCATION                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         | 02 SECONDARY EDUCATION |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |  |  |  |                                  |           |            |         |                        |                                                 |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                                  |           |            |         |                        |                                                 |
| 01 SALARIES                                                                  |  |  |  | 05 EDUCATION                     | NT V 1014 | 02/08/2022 | 171912  | 13140                  | PRINCIPAL,G.S.S.S.,<br>3701 SECRETARY TO        |
| AJRAWAR,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |                                  |           |            |         |                        |                                                 |
| VN082022003508 01/08/2022 N DC08 A Pay and Allowances Vouchers               |  |  |  |                                  |           |            |         |                        |                                                 |
| 1300 2202 GENERAL EDUCATION                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         | 02 SECONDARY EDUCATION |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |  |  |  |                                  |           |            |         |                        |                                                 |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                                  |           |            |         |                        |                                                 |
| 01 SALARIES                                                                  |  |  |  | 05 EDUCATION                     | NT V 1013 | 02/08/2022 | 146988  | 13140                  | PRINCIPAL,G.S.S.S.,<br>3701 SECRETARY TO        |
| AJRAWAR,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |                                  |           |            |         |                        |                                                 |
| VN082022003510 01/08/2022 N DC08 A Pay and Allowances Vouchers               |  |  |  |                                  |           |            |         |                        |                                                 |
| 1300 2202 GENERAL EDUCATION                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         | 02 SECONDARY EDUCATION |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |  |  |  |                                  |           |            |         |                        |                                                 |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                                  |           |            |         |                        |                                                 |
| 01 SALARIES                                                                  |  |  |  | 05 EDUCATION                     | NT V 1015 | 02/08/2022 | 35400   | 13140                  | PRINCIPAL,G.S.S.S.,<br>3701 SECRETARY TO        |
| AJRAWAR,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |                                  |           |            |         |                        |                                                 |
| VN082022003511 01/08/2022 N DC08 A Pay and Allowances Vouchers               |  |  |  |                                  |           |            |         |                        |                                                 |
| 1300 2202 GENERAL EDUCATION                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         | 02 SECONDARY EDUCATION |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |  |  |  |                                  |           |            |         |                        |                                                 |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                                  |           |            |         |                        |                                                 |
| 01 SALARIES                                                                  |  |  |  | 05 EDUCATION                     | NT V 1016 | 02/08/2022 | 28932   | 13140                  | PRINCIPAL,G.S.S.S.,<br>3701 SECRETARY TO        |
| AJRAWAR,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |                                  |           |            |         |                        |                                                 |
| VN082022003512 01/08/2022 N DC08 A Pay and Allowances Vouchers               |  |  |  |                                  |           |            |         |                        |                                                 |
| 1300 2202 GENERAL EDUCATION                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         | 02 SECONDARY EDUCATION |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |  |  |  |                                  |           |            |         |                        |                                                 |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                                  |           |            |         |                        |                                                 |
| 01 SALARIES                                                                  |  |  |  | 05 EDUCATION                     | NT V 1017 | 02/08/2022 | 422288  | 13176                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| SCHOOL, NALAS RAJPURA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |           |            |         |                        |                                                 |
| VN082022003513 01/08/2022 N DC08 A Pay and Allowances Vouchers               |  |  |  |                                  |           |            |         |                        |                                                 |
| 1300 2202 GENERAL EDUCATION                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         | 02 SECONDARY EDUCATION |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |  |  |  |                                  |           |            |         |                        |                                                 |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                                  |           |            |         |                        |                                                 |
| 01 SALARIES                                                                  |  |  |  | 05 EDUCATION                     | NT V 1018 | 02/08/2022 | 63244   | 13176                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| SCHOOL, NALAS RAJPURA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |           |            |         |                        |                                                 |
| VN082022003515 01/08/2022 N DC08 A Pay and Allowances Vouchers               |  |  |  |                                  |           |            |         |                        |                                                 |
| 1300 2202 GENERAL EDUCATION                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         | 02 SECONDARY EDUCATION |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |  |  |  |                                  |           |            |         |                        |                                                 |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                                  |           |            |         |                        |                                                 |
| 01 SALARIES                                                                  |  |  |  | 05 EDUCATION                     | NT V 1020 | 02/08/2022 | 35964   | 13176                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| SCHOOL, NALAS RAJPURA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |           |            |         |                        |                                                 |
| VN082022003514 01/08/2022 N DC08 A Pay and Allowances Vouchers               |  |  |  |                                  |           |            |         |                        |                                                 |
| 1300 2202 GENERAL EDUCATION                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         | 02 SECONDARY EDUCATION |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |  |  |  |                                  |           |            |         |                        |                                                 |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                                  |           |            |         |                        |                                                 |
| 01 SALARIES                                                                  |  |  |  | 05 EDUCATION                     | NT V 1019 | 02/08/2022 | 723696  | 13176                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| SCHOOL, NALAS RAJPURA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |           |            |         |                        |                                                 |
| VN082022003516 01/08/2022 N DC08 A Pay and Allowances Vouchers               |  |  |  |                                  |           |            |         |                        |                                                 |
| 1300 2202 GENERAL EDUCATION                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         | 02 SECONDARY EDUCATION |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |  |  |  |                                  |           |            |         |                        |                                                 |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                                  |           |            |         |                        |                                                 |
| 01 SALARIES                                                                  |  |  |  | 05 EDUCATION                     | NT V 1021 | 02/08/2022 | 399224  | 13179                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| SCHOOL, TEPLA RAJPURA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |           |            |         |                        |                                                 |
| VN082022003517 01/08/2022 N DC08 A Pay and Allowances Vouchers               |  |  |  |                                  |           |            |         |                        |                                                 |
| 1300 2202 GENERAL EDUCATION                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         | 02 SECONDARY EDUCATION |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |  |  |  |                                  |           |            |         |                        |                                                 |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |                                  |           |            |         |                        |                                                 |
| 01 SALARIES                                                                  |  |  |  | 05 EDUCATION                     | NT V 1022 | 02/08/2022 | 1061171 | 13179                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| SCHOOL, TEPLA RAJPURA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |           |            |         |                        |                                                 |

|                                                           |            |   |      |   |                             |                                  |           |                   |                                                                         |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|-------------------|-------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |           |                   |                                                                         |
| VN082022003519                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                         |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                         |
| SCHOOL, TEPLA RAJPURA,PATIALA                             |            |   |      |   |                             |                                  |           |                   |                                                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1024 | 02/08/2022        | 200672 13179 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO            |
| VN082022003518                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                         |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                         |
| SCHOOL, TEPLA RAJPURA,PATIALA                             |            |   |      |   |                             |                                  |           |                   |                                                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1023 | 02/08/2022        | 132560 13179 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO            |
| VN082022003521                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                         |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                         |
| SCHOOL, TEPLA RAJPURA,PATIALA                             |            |   |      |   |                             |                                  |           |                   |                                                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1026 | 02/08/2022        | 30524 13179 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| VN082022003520                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                         |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                         |
| SCHOOL, TEPLA RAJPURA,PATIALA                             |            |   |      |   |                             |                                  |           |                   |                                                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1025 | 02/08/2022        | 955024 13179 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO            |
| VN082022003522                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                         |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                         |
| SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA                   |            |   |      |   |                             |                                  |           |                   |                                                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1027 | 02/08/2022        | 132560 13157 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO            |
| VN082022003524                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                         |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                         |
| SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA                   |            |   |      |   |                             |                                  |           |                   |                                                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1029 | 02/08/2022        | 167896 13157 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO            |
| VN082022003457                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                         |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                         |
| TURKHERI,PATIALA                                          |            |   |      |   |                             |                                  |           |                   |                                                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 962  | 02/08/2022        | 73036 13296 HEADMASTER,G.H.S.,<br>3701 SECRETARY TO                     |
| VN082022003647                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                         |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                         |
| SALEMPUR, RAJPURA,PATIALA                                 |            |   |      |   |                             |                                  |           |                   |                                                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1152 | 03/08/2022        | 590712 13177 HEADMASTER,G.H.S., NANGAL<br>3701 SECRETARY TO             |
| VN082022003646                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                         |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                         |
| DHANETHA,PATIALA                                          |            |   |      |   |                             |                                  |           |                   |                                                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1151 | 03/08/2022        | 1266628 13165 HEADMASTER,G.H.S.,<br>3701 SECRETARY TO                   |
| VN082022003648                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                         |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                         |
| SALEMPUR, RAJPURA,PATIALA                                 |            |   |      |   |                             |                                  |           |                   |                                                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1153 | 03/08/2022        | 853036 13177 HEADMASTER,G.H.S., NANGAL<br>3701 SECRETARY TO             |
| VN082022003650                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                         |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                         |
| TOWN PLANNER,PATIALA                                      |            |   |      |   |                             |                                  |           |                   |                                                                         |
|                                                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 1155 | 03/08/2022        | 82012 13328 ASSISTANT TOWNPLANNER,DISTRICT<br>2101 PRINCIPAL SECRETARY, |

|                |            |                                                           |      |                        |     |                              |           |            |                                        |
|----------------|------------|-----------------------------------------------------------|------|------------------------|-----|------------------------------|-----------|------------|----------------------------------------|
| VN082022003649 | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 1300 | 2202 GENERAL EDUCATION |     |                              |           |            | 02 SECONDARY EDUCATION                 |
|                |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |           |            |                                        |
|                |            | 0000 00 NO DETAILED HEAD                                  |      |                        |     |                              |           |            |                                        |
|                |            | 01 SALARIES                                               |      |                        | 05  | EDUCATION                    | NT V 1154 | 03/08/2022 | 115992 13177 HEADMASTER,G.H.S., NANGAL |
|                |            | SALEMPUR, RAJPURA,PATIALA                                 |      |                        |     |                              |           |            | 3701 SECRETARY TO                      |
|                |            | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |                        |     |                              |           |            |                                        |

|                |            |                                                           |      |                                  |           |            |       |       |                                                    |
|----------------|------------|-----------------------------------------------------------|------|----------------------------------|-----------|------------|-------|-------|----------------------------------------------------|
| VN082022003651 | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 1300 | 2202 GENERAL EDUCATION           |           |            |       |       | 02 SECONDARY EDUCATION                             |
|                |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |       |       |                                                    |
|                |            | 0000 00 NO DETAILED HEAD                                  |      |                                  |           |            |       |       |                                                    |
|                |            | 01 SALARIES                                               |      | 05 EDUCATION                     | NT V 1156 | 03/08/2022 | 63244 | 13240 | HEADMASTER, GOVERNMENT HIGH SCHOOL, HULKA, PATIALA |
|                |            | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |      |                                  |           |            |       |       | 3701 SECRETARY TO                                  |

|                |            |   |      |   |                                                           |      |      |                   |       |                              |                             |                     |
|----------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------|-------|------------------------------|-----------------------------|---------------------|
| VN082022003652 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION | 109   | GOVERNMENT SECONDARY SCHOOLS | 02                          | SECONDARY EDUCATION |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |       |                              |                             |                     |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |       |                              |                             |                     |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05    | EDUCATION                    | NT V 1157                   | 03/08/2022          |
|                |            |   |      |   | SCHOOL, HULKA, PATIALA                                    |      |      |                   | 47588 | 13240                        | HEADMASTER, GOVERNMENT HIGH |                     |
|                |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |      |      |                   |       |                              | 3701                        | SECRETARY TO        |

|                |            |                                                           |      |                        |     |                              |           |            |                                                                |
|----------------|------------|-----------------------------------------------------------|------|------------------------|-----|------------------------------|-----------|------------|----------------------------------------------------------------|
| VN082022003653 | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 1300 | 2202 GENERAL EDUCATION |     |                              |           |            | 02 SECONDARY EDUCATION                                         |
|                |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                |
|                |            | 0000 00 NO DETAILED HEAD                                  |      |                        |     |                              |           |            |                                                                |
|                |            | 01 SALARIES                                               |      |                        | 05  | EDUCATION                    | NT V 1158 | 03/08/2022 | 43716 13240 HEADMASTER, GOVERNMENT HIGH SCHOOL, HULKA, PATIALA |
|                |            | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |      |                        |     |                              |           |            | 3701 SECRETARY TO                                              |

|                |            |                                                           |      |                        |     |                              |           |            |                                                                 |
|----------------|------------|-----------------------------------------------------------|------|------------------------|-----|------------------------------|-----------|------------|-----------------------------------------------------------------|
| VN082022003654 | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 1300 | 2202 GENERAL EDUCATION |     |                              |           |            | 02 SECONDARY EDUCATION                                          |
|                |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                 |
|                |            | 0000 00 NO DETAILED HEAD                                  |      |                        |     |                              |           |            |                                                                 |
|                |            | 01 SALARIES                                               |      |                        | 05  | EDUCATION                    | NT V 1159 | 03/08/2022 | 104044 13240 HEADMASTER, GOVERNMENT HIGH SCHOOL, HULKA, PATIALA |
|                |            | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |      |                        |     |                              |           |            | 3701 SECRETARY TO                                               |

|                |            |                                                           |      |                        |     |                              |           |            |                                                                |
|----------------|------------|-----------------------------------------------------------|------|------------------------|-----|------------------------------|-----------|------------|----------------------------------------------------------------|
| VN082022003655 | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 1300 | 2202 GENERAL EDUCATION |     |                              |           |            | 02 SECONDARY EDUCATION                                         |
|                |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                |
|                |            | 0000 00 NO DETAILED HEAD                                  |      |                        |     |                              |           |            |                                                                |
|                |            | 01 SALARIES                                               |      |                        | 05  | EDUCATION                    | NT V 1160 | 03/08/2022 | 62836 13240 HEADMASTER, GOVERNMENT HIGH SCHOOL, HULKA, PATIALA |
|                |            | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |      |                        |     |                              |           |            | 3701 SECRETARY TO                                              |

|                |            |                                                           |      |                        |     |                              |           |            |                                                                 |
|----------------|------------|-----------------------------------------------------------|------|------------------------|-----|------------------------------|-----------|------------|-----------------------------------------------------------------|
| VN082022003656 | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 1300 | 2202 GENERAL EDUCATION |     |                              |           |            | 02 SECONDARY EDUCATION                                          |
|                |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                 |
|                |            | 0000 00 NO DETAILED HEAD                                  |      |                        |     |                              |           |            |                                                                 |
|                |            | 01 SALARIES                                               |      |                        | 05  | EDUCATION                    | NT V 1161 | 03/08/2022 | 497740 13240 HEADMASTER, GOVERNMENT HIGH SCHOOL, HULKA, PATIALA |
|                |            | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |      |                        |     |                              |           |            | 3701 SECRETARY TO                                               |

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

[illegible]

|                |            |   |      |   |                                                           |      |      |                   |        |                              |                             |                     |
|----------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------|--------|------------------------------|-----------------------------|---------------------|
| VN082022003657 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION | 109    | GOVERNMENT SECONDARY SCHOOLS | 02                          | SECONDARY EDUCATION |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |        |                              |                             |                     |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |        |                              |                             |                     |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05     | EDUCATION                    | NT V 1162                   | 03/08/2022          |
|                |            |   |      |   | SCHOOL, HULKA, PATIALA                                    |      |      |                   | 711680 | 13240                        | HEADMASTER, GOVERNMENT HIGH |                     |
|                |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |      |      |                   |        |                              | 3701                        | SECRETARY TO        |



|                                                           |            |   |      |   |                             |                   |                              |                             |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|-------------------|------------------------------|-----------------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                   |                              |                             |                        |
| VN082022003660                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300              | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109               | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                | EDUCATION                    | NT V 1165                   | 04/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 63244             | 13128                        | HEADMASTER,G.H.S. KHERI     |                        |
| MUSALMANA,PATIALA                                         |            |   |      |   |                             | 3701 SECRETARY TO |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                   |                              |                             |                        |
| VN082022003662                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300              | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109               | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                | EDUCATION                    | NT V 1167                   | 04/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 521436            | 13128                        | HEADMASTER,G.H.S. KHERI     |                        |
| MUSALMANA,PATIALA                                         |            |   |      |   |                             | 3701 SECRETARY TO |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                   |                              |                             |                        |
| VN082022003661                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300              | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109               | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                | EDUCATION                    | NT V 1166                   | 04/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 146208            | 13128                        | HEADMASTER,G.H.S. KHERI     |                        |
| MUSALMANA,PATIALA                                         |            |   |      |   |                             | 3701 SECRETARY TO |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                   |                              |                             |                        |
| VN082022003667                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300              | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109               | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                | EDUCATION                    | NT V 1172                   | 04/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 191242            | 13333                        | PRINCIPAL,G.S.S.S., DITTPUR |                        |
| JATTAN,PATIALA                                            |            |   |      |   |                             | 3701 SECRETARY TO |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                   |                              |                             |                        |
| VN082022003626                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300              | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109               | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                | EDUCATION                    | NT V 1131                   | 03/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 1380468           | 13293                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, SANOURI GATE,PATIALA                              |            |   |      |   |                             | 3701 SECRETARY TO |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                   |                              |                             |                        |
| VN082022003627                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300              | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109               | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                | EDUCATION                    | NT V 1132                   | 03/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 33060             | 13293                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, SANOURI GATE,PATIALA                              |            |   |      |   |                             | 3701 SECRETARY TO |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                   |                              |                             |                        |
| VN082022003628                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300              | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109               | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                | EDUCATION                    | NT V 1133                   | 03/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 59412             | 13293                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, SANOURI GATE,PATIALA                              |            |   |      |   |                             | 3701 SECRETARY TO |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                   |                              |                             |                        |
| VN082022003630                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300              | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109               | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                | EDUCATION                    | NT V 1135                   | 03/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 825920            | 13293                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, SANOURI GATE,PATIALA                              |            |   |      |   |                             | 3701 SECRETARY TO |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                   |                              |                             |                        |
| VN082022003629                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300              | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109               | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                | EDUCATION                    | NT V 1134                   | 03/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 140848            | 13293                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, SANOURI GATE,PATIALA                              |            |   |      |   |                             | 3701 SECRETARY TO |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                   |                              |                             |                        |
| VN082022003533                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300              | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109               | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                | EDUCATION                    | NT V 1038                   | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 64996             | 13800                        | HEADMASTER,G.H.S.           |                        |
| MIRZAPUR,PATIALA                                          |            |   |      |   |                             | 4204 DIRECTOR,    |                              |                             |                        |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                    |            |   |      |   |                             |                   |                              |                             |                        |
| VN082022003534                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300              | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109               | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                   |                              |                             |                        |

|                                                                |                          |  |                                                           |                                  |                        |            |              |                                                             |
|----------------------------------------------------------------|--------------------------|--|-----------------------------------------------------------|----------------------------------|------------------------|------------|--------------|-------------------------------------------------------------|
|                                                                |                          |  |                                                           | VCHR_DATA_0822.TXT               |                        |            |              |                                                             |
| 01 SALARIES                                                    |                          |  |                                                           | 05 EDUCATION                     | NT V 1039              | 02/08/2022 | 69752 13800  | HEADMASTER,G.H.S.<br>4204 DIRECTOR,                         |
| MIRZAPUR,PATIALA                                               |                          |  |                                                           |                                  |                        |            |              |                                                             |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |                          |  |                                                           |                                  |                        |            |              |                                                             |
| VN082022003536 01/08/2022 N DC08 A Pay and Allowances Vouchers |                          |  |                                                           | 1300 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                             |
|                                                                |                          |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                             |
|                                                                | 0000 00 NO DETAILED HEAD |  |                                                           |                                  |                        |            |              |                                                             |
| 01 SALARIES                                                    |                          |  |                                                           | 05 EDUCATION                     | NT V 1041              | 02/08/2022 | 567560 13800 | HEADMASTER,G.H.S.<br>4204 DIRECTOR,                         |
| MIRZAPUR,PATIALA                                               |                          |  |                                                           |                                  |                        |            |              |                                                             |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |                          |  |                                                           |                                  |                        |            |              |                                                             |
| VN082022003535 01/08/2022 N DC08 A Pay and Allowances Vouchers |                          |  |                                                           | 1300 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                             |
|                                                                |                          |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                             |
|                                                                | 0000 00 NO DETAILED HEAD |  |                                                           |                                  |                        |            |              |                                                             |
| 01 SALARIES                                                    |                          |  |                                                           | 05 EDUCATION                     | NT V 1040              | 02/08/2022 | 828292 13800 | HEADMASTER,G.H.S.<br>4204 DIRECTOR,                         |
| MIRZAPUR,PATIALA                                               |                          |  |                                                           |                                  |                        |            |              |                                                             |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |                          |  |                                                           |                                  |                        |            |              |                                                             |
| VN082022003537 01/08/2022 N DC08 A Pay and Allowances Vouchers |                          |  |                                                           | 1300 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                             |
|                                                                |                          |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                             |
|                                                                | 0000 00 NO DETAILED HEAD |  |                                                           |                                  |                        |            |              |                                                             |
| 01 SALARIES                                                    |                          |  |                                                           | 05 EDUCATION                     | NT V 1042              | 02/08/2022 | 404392 13807 | HEADMASTER,G.H.S.GHANAUR<br>4204 DIRECTOR, PUBLIC           |
| SARAI,PATIALA                                                  |                          |  |                                                           |                                  |                        |            |              |                                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                          |  |                                                           |                                  |                        |            |              |                                                             |
| VN082022003539 01/08/2022 N DC08 A Pay and Allowances Vouchers |                          |  |                                                           | 1300 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                             |
|                                                                |                          |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                             |
|                                                                | 0000 00 NO DETAILED HEAD |  |                                                           |                                  |                        |            |              |                                                             |
| 01 SALARIES                                                    |                          |  |                                                           | 05 EDUCATION                     | NT V 1044              | 02/08/2022 | 63244 13800  | HEADMASTER,G.H.S.<br>4204 DIRECTOR,                         |
| MIRZAPUR,PATIALA                                               |                          |  |                                                           |                                  |                        |            |              |                                                             |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |                          |  |                                                           |                                  |                        |            |              |                                                             |
| VN082022003538 01/08/2022 N DC08 A Pay and Allowances Vouchers |                          |  |                                                           | 1300 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                             |
|                                                                |                          |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                             |
|                                                                | 0000 00 NO DETAILED HEAD |  |                                                           |                                  |                        |            |              |                                                             |
| 01 SALARIES                                                    |                          |  |                                                           | 05 EDUCATION                     | NT V 1043              | 02/08/2022 | 565179 13807 | HEADMASTER,G.H.S.GHANAUR<br>4204 DIRECTOR, PUBLIC           |
| SARAI,PATIALA                                                  |                          |  |                                                           |                                  |                        |            |              |                                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                          |  |                                                           |                                  |                        |            |              |                                                             |
| VN082022003540 01/08/2022 N DC08 A Pay and Allowances Vouchers |                          |  |                                                           | 1300 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                             |
|                                                                |                          |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                             |
|                                                                | 0000 00 NO DETAILED HEAD |  |                                                           |                                  |                        |            |              |                                                             |
| 01 SALARIES                                                    |                          |  |                                                           | 05 EDUCATION                     | NT V 1045              | 02/08/2022 | 393948 13328 | ASSISTANT TOWNPLANNER,DISTRICT<br>2101 PRINCIPAL SECRETARY, |
| TOWN PLANNER,PATIALA                                           |                          |  |                                                           |                                  |                        |            |              |                                                             |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |                          |  |                                                           |                                  |                        |            |              |                                                             |
| VN082022003544 01/08/2022 N DC08 A Pay and Allowances Vouchers |                          |  |                                                           | 1300 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                             |
|                                                                |                          |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                             |
|                                                                | 0000 00 NO DETAILED HEAD |  |                                                           |                                  |                        |            |              |                                                             |
| 01 SALARIES                                                    |                          |  |                                                           | 05 EDUCATION                     | NT V 1049              | 02/08/2022 | 140584 13142 | PRINCIPAL,G.S.S.S., CHANDU<br>3701 SECRETARY TO             |
| MAJRA,PATIALA                                                  |                          |  |                                                           |                                  |                        |            |              |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                          |  |                                                           |                                  |                        |            |              |                                                             |
| VN082022003542 01/08/2022 N DC08 A Pay and Allowances Vouchers |                          |  |                                                           | 1300 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                             |
|                                                                |                          |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                             |
|                                                                | 0000 00 NO DETAILED HEAD |  |                                                           |                                  |                        |            |              |                                                             |
| 01 SALARIES                                                    |                          |  |                                                           | 05 EDUCATION                     | NT V 1047              | 02/08/2022 | 85920 13328  | ASSISTANT TOWNPLANNER,DISTRICT<br>2101 PRINCIPAL SECRETARY, |
| TOWN PLANNER,PATIALA                                           |                          |  |                                                           |                                  |                        |            |              |                                                             |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |                          |  |                                                           |                                  |                        |            |              |                                                             |
| VN082022003541 01/08/2022 N DC08 A Pay and Allowances Vouchers |                          |  |                                                           | 1300 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                             |
|                                                                |                          |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                             |
|                                                                | 0000 00 NO DETAILED HEAD |  |                                                           |                                  |                        |            |              |                                                             |
| 01 SALARIES                                                    |                          |  |                                                           | 05 EDUCATION                     | NT V 1046              | 02/08/2022 | 661184 13139 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                |
| OFFICER,GHANAUR RAJPURA,PATIALA                                |                          |  |                                                           |                                  |                        |            |              |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                          |  |                                                           |                                  |                        |            |              |                                                             |
| VN082022003545 01/08/2022 N DC08 A Pay and Allowances Vouchers |                          |  |                                                           | 1300 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                             |
|                                                                |                          |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                             |
|                                                                | 0000 00 NO DETAILED HEAD |  |                                                           |                                  |                        |            |              |                                                             |
| 01 SALARIES                                                    |                          |  |                                                           | 05 EDUCATION                     | NT V 1050              | 02/08/2022 | 224923 13142 | PRINCIPAL,G.S.S.S., CHANDU<br>3701 SECRETARY TO             |
| MAJRA,PATIALA                                                  |                          |  |                                                           |                                  |                        |            |              |                                                             |



|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |                                  |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------|--|------------------------|--|--|--|--|--|--|--|----------------------------------|--|-----------|--|------------------------|--|-----------------------------------------|--|-----------------------|--|--|--|--|--|--|--|--|--|--|--|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |  |                        |  |  |  |  |  |  |  |                                  |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| VN082022003558 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300               |  | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |                                  |  |           |  | 02 SECONDARY EDUCATION |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |                                  |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  | 05 EDUCATION                     |  | NT V 1063 |  | 02/08/2022             |  | 75600 13800 HEADMASTER,G.H.S.           |  | 4204 DIRECTOR,        |  |  |  |  |  |  |  |  |  |  |  |
| MIRZAPUR,PATIALA                                               |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |                                  |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |                                  |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| VN082022003559 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300               |  | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |                                  |  |           |  | 02 SECONDARY EDUCATION |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |                                  |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  | 05 EDUCATION                     |  | NT V 1064 |  | 02/08/2022             |  | 1074408 13800 HEADMASTER,G.H.S.         |  | 4204 DIRECTOR,        |  |  |  |  |  |  |  |  |  |  |  |
| MIRZAPUR,PATIALA                                               |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |                                  |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |                                  |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| VN082022003565 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300               |  | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |                                  |  |           |  | 02 SECONDARY EDUCATION |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |                                  |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  | 05 EDUCATION                     |  | NT V 1070 |  | 02/08/2022             |  | 416270 13290 PRINCIPAL,GOVERNMENT GIRLS |  | 4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |  |  |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |                                  |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |                                  |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| VN082022003578 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300               |  | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |                                  |  |           |  | 02 SECONDARY EDUCATION |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |                                  |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  | 05 EDUCATION                     |  | NT V 1083 |  | 02/08/2022             |  | 62516 13256 HEADMASTER,GOVERNMENT HIGH  |  | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |  |  |
| SCHOOL, BANERA KHURD,PATIALA                                   |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |                                  |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |                                  |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| VN082022003575 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300               |  | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |                                  |  |           |  | 02 SECONDARY EDUCATION |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |                                  |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  | 05 EDUCATION                     |  | NT V 1080 |  | 02/08/2022             |  | 118424 13256 HEADMASTER,GOVERNMENT HIGH |  | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |  |  |
| SCHOOL, BANERA KHURD,PATIALA                                   |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |                                  |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |                                  |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| VN082022003577 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300               |  | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |                                  |  |           |  | 02 SECONDARY EDUCATION |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |                                  |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  | 05 EDUCATION                     |  | NT V 1082 |  | 02/08/2022             |  | 450320 13256 HEADMASTER,GOVERNMENT HIGH |  | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |  |  |
| SCHOOL, BANERA KHURD,PATIALA                                   |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |                                  |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |                                  |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| VN082022003576 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300               |  | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |                                  |  |           |  | 02 SECONDARY EDUCATION |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |                                  |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  | 05 EDUCATION                     |  | NT V 1081 |  | 02/08/2022             |  | 418216 13256 HEADMASTER,GOVERNMENT HIGH |  | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |  |  |
| SCHOOL, BANERA KHURD,PATIALA                                   |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |                                  |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |                                  |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| VN082022003581 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300               |  | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |                                  |  |           |  | 02 SECONDARY EDUCATION |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |                                  |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  | 05 EDUCATION                     |  | NT V 1086 |  | 02/08/2022             |  | 85820 13747 HEADMASTER,GOVERNMENT HIGH  |  | 4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |  |  |
| SCHOOL,,SAHIB NAGAR THERI                                      |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |                                  |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |                                  |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| VN082022003582 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300               |  | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |                                  |  |           |  | 02 SECONDARY EDUCATION |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |                                  |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  | 05 EDUCATION                     |  | NT V 1087 |  | 02/08/2022             |  | 479700 13747 HEADMASTER,GOVERNMENT HIGH |  | 4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |  |  |
| SCHOOL,,SAHIB NAGAR THERI                                      |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |                                  |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |                                  |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| VN082022003584 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300               |  | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |                                  |  |           |  | 02 SECONDARY EDUCATION |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |                                  |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  | 05 EDUCATION                     |  | NT V 1089 |  | 02/08/2022             |  | 140240 13245 PRINCIPAL,MODEL SENIOR     |  | 4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, PHEEL KHANNA,PATIALA                         |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |                                  |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |  |  |  |  |  |  |                                  |  |           |  |                        |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |
| VN082022003583 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300               |  | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |                                  |  |           |  | 02 SECONDARY EDUCATION |  |                                         |  |                       |  |  |  |  |  |  |  |  |  |  |  |

|                                                                                            |  |  |  |  |                                                                           |  |  |  |  |
|--------------------------------------------------------------------------------------------|--|--|--|--|---------------------------------------------------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                         |  |  |  |  |                                                                           |  |  |  |  |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                          |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                                                           |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                           |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                           |  |  |  |  |
| SCHOOL,,SAHIB NAGAR THERI                                                                  |  |  |  |  | 05 EDUCATION NT V 1088 02/08/2022 70024 13747 HEADMASTER,GOVERNMENT HIGH  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  | 4204 DIRECTOR, PUBLIC                                                     |  |  |  |  |
| VN082022003585 01/08/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                    |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                           |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                           |  |  |  |  |
| SECONDARY SCHOOL, PHEEL KHANNA,PATIALA                                                     |  |  |  |  | 05 EDUCATION NT V 1090 02/08/2022 2892168 13245 PRINCIPAL,MODEL SENIOR    |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  | 4204 DIRECTOR, PUBLIC                                                     |  |  |  |  |
| VN082022003587 01/08/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                    |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                           |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                           |  |  |  |  |
| SECONDARY SCHOOL, PHEEL KHANNA,PATIALA                                                     |  |  |  |  | 05 EDUCATION NT V 1092 02/08/2022 2128576 13245 PRINCIPAL,MODEL SENIOR    |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  | 4204 DIRECTOR, PUBLIC                                                     |  |  |  |  |
| VN082022003586 01/08/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                    |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                           |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                           |  |  |  |  |
| SCHOOL,,SAHIB NAGAR THERI                                                                  |  |  |  |  | 05 EDUCATION NT V 1091 02/08/2022 753115 13747 HEADMASTER,GOVERNMENT HIGH |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  | 4204 DIRECTOR, PUBLIC                                                     |  |  |  |  |
| VN082022003588 01/08/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                    |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                           |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                           |  |  |  |  |
| SECONDARY SCHOOL, PHEEL KHANNA,PATIALA                                                     |  |  |  |  | 05 EDUCATION NT V 1093 02/08/2022 134024 13245 PRINCIPAL,MODEL SENIOR     |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  | 4204 DIRECTOR, PUBLIC                                                     |  |  |  |  |
| VN082022003589 01/08/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                    |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                           |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                           |  |  |  |  |
| SECONDARY SCHOOL, PHEEL KHANNA,PATIALA                                                     |  |  |  |  | 05 EDUCATION NT V 1094 02/08/2022 94956 13245 PRINCIPAL,MODEL SENIOR      |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  | 4204 DIRECTOR, PUBLIC                                                     |  |  |  |  |
| VN082022003590 01/08/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                    |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                           |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                           |  |  |  |  |
| SECONDARY SCHOOL, PHEEL KHANNA,PATIALA                                                     |  |  |  |  | 05 EDUCATION NT V 1095 02/08/2022 752728 13245 PRINCIPAL,MODEL SENIOR     |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  | 4204 DIRECTOR, PUBLIC                                                     |  |  |  |  |
| VN082022003597 01/08/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                    |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                           |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                           |  |  |  |  |
| SECONDARY SCHOOL, PHEEL KHANNA,PATIALA                                                     |  |  |  |  | 05 EDUCATION NT V 1102 02/08/2022 2721960 13245 PRINCIPAL,MODEL SENIOR    |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  | 4204 DIRECTOR, PUBLIC                                                     |  |  |  |  |
| VN082022003546 01/08/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                    |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                           |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                           |  |  |  |  |
| MAJRA,PATIALA                                                                              |  |  |  |  | 05 EDUCATION NT V 1051 02/08/2022 111760 13142 PRINCIPAL,G.S.S.S., CHANDU |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  | 3701 SECRETARY TO                                                         |  |  |  |  |
| VN082022003547 01/08/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                    |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                           |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                           |  |  |  |  |
| MAJRA,PATIALA                                                                              |  |  |  |  | 05 EDUCATION NT V 1052 02/08/2022 90000 13142 PRINCIPAL,G.S.S.S., CHANDU  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  | 3701 SECRETARY TO                                                         |  |  |  |  |
| VN082022003548 01/08/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                    |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                           |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                           |  |  |  |  |
| MAJRA,PATIALA                                                                              |  |  |  |  | 05 EDUCATION NT V 1053 02/08/2022 511440 13142 PRINCIPAL,G.S.S.S., CHANDU |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  | 3701 SECRETARY TO                                                         |  |  |  |  |

| VCHR_DATA_0822.TXT                          |            |   |      |   |                                                           |      |      |                            |                                  |
|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|----------------------------|----------------------------------|
| VN082022003557                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION          | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                            | 109 GOVERNMENT SECONDARY SCHOOLS |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                            |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      |      |                            | 05 EDUCATION                     |
| MIRZAPUR,PATIALA                            |            |   |      |   |                                                           |      |      | NT V 1062                  | 02/08/2022                       |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,      |            |   |      |   |                                                           |      |      | 231408                     | 13800                            |
|                                             |            |   |      |   |                                                           |      |      | HEADMASTER,G.H.S.          | 4204 DIRECTOR,                   |
| VN082022003607                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION          | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                            | 109 GOVERNMENT SECONDARY SCHOOLS |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                            |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      |      |                            | 05 EDUCATION                     |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA |            |   |      |   |                                                           |      |      | NT V 1112                  | 03/08/2022                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      | 167168                     | 13290                            |
|                                             |            |   |      |   |                                                           |      |      | PRINCIPAL,GOVERNMENT GIRLS | 4204 DIRECTOR, PUBLIC            |
| VN082022003605                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION          | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                            | 109 GOVERNMENT SECONDARY SCHOOLS |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                            |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      |      |                            | 05 EDUCATION                     |
| SECONDARY SCHOOL, PHEEL KHANNA,PATIALA      |            |   |      |   |                                                           |      |      | NT V 1110                  | 03/08/2022                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      | 1107264                    | 13245                            |
|                                             |            |   |      |   |                                                           |      |      | PRINCIPAL,MODEL SENIOR     | 4204 DIRECTOR, PUBLIC            |
| VN082022003608                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION          | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                            | 109 GOVERNMENT SECONDARY SCHOOLS |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                            |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      |      |                            | 05 EDUCATION                     |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA |            |   |      |   |                                                           |      |      | NT V 1113                  | 03/08/2022                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      | 477840                     | 13290                            |
|                                             |            |   |      |   |                                                           |      |      | PRINCIPAL,GOVERNMENT GIRLS | 4204 DIRECTOR, PUBLIC            |
| VN082022003609                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION          | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                            | 109 GOVERNMENT SECONDARY SCHOOLS |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                            |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      |      |                            | 05 EDUCATION                     |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA |            |   |      |   |                                                           |      |      | NT V 1114                  | 03/08/2022                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      | 409888                     | 13290                            |
|                                             |            |   |      |   |                                                           |      |      | PRINCIPAL,GOVERNMENT GIRLS | 4204 DIRECTOR, PUBLIC            |
| VN082022003610                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION          | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                            | 109 GOVERNMENT SECONDARY SCHOOLS |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                            |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      |      |                            | 05 EDUCATION                     |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA |            |   |      |   |                                                           |      |      | NT V 1115                  | 03/08/2022                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      | 88288                      | 13290                            |
|                                             |            |   |      |   |                                                           |      |      | PRINCIPAL,GOVERNMENT GIRLS | 4204 DIRECTOR, PUBLIC            |
| VN082022003611                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION          | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                            | 109 GOVERNMENT SECONDARY SCHOOLS |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                            |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      |      |                            | 05 EDUCATION                     |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA |            |   |      |   |                                                           |      |      | NT V 1116                  | 03/08/2022                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      | 74040                      | 13290                            |
|                                             |            |   |      |   |                                                           |      |      | PRINCIPAL,GOVERNMENT GIRLS | 4204 DIRECTOR, PUBLIC            |
| VN082022003612                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION          | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                            | 109 GOVERNMENT SECONDARY SCHOOLS |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                            |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      |      |                            | 05 EDUCATION                     |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA |            |   |      |   |                                                           |      |      | NT V 1117                  | 03/08/2022                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      | 2216438                    | 13290                            |
|                                             |            |   |      |   |                                                           |      |      | PRINCIPAL,GOVERNMENT GIRLS | 4204 DIRECTOR, PUBLIC            |
| VN082022003613                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION          | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                            | 109 GOVERNMENT SECONDARY SCHOOLS |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                            |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      |      |                            | 05 EDUCATION                     |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA |            |   |      |   |                                                           |      |      | NT V 1118                  | 03/08/2022                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      | 10300                      | 13290                            |
|                                             |            |   |      |   |                                                           |      |      | PRINCIPAL,GOVERNMENT GIRLS | 4204 DIRECTOR, PUBLIC            |
| VN082022003614                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION          | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                            | 109 GOVERNMENT SECONDARY SCHOOLS |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                            |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      |      |                            | 05 EDUCATION                     |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA |            |   |      |   |                                                           |      |      | NT V 1119                  | 03/08/2022                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      | 91932                      | 13290                            |
|                                             |            |   |      |   |                                                           |      |      | PRINCIPAL,GOVERNMENT GIRLS | 4204 DIRECTOR, PUBLIC            |
| VN082022002836                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION          | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                            | 109 GOVERNMENT SECONDARY SCHOOLS |



|                                                                                   |  |  |  |              |                              |                        |              |                                                                 |  |
|-----------------------------------------------------------------------------------|--|--|--|--------------|------------------------------|------------------------|--------------|-----------------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                |  |  |  |              |                              |                        |              |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |              |                              |                        |              |                                                                 |  |
| 01 SALARIES                                                                       |  |  |  | 05 EDUCATION | NT V 341                     | 01/08/2022             | 89492 13269  | HEADMASTER,G.H.S.,<br>3701 SECRETARY TO                         |  |
| BINJAL,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  |              |                              |                        |              |                                                                 |  |
| VN082022002837 01/08/2022 N DC08 A Pay and Allowances Vouchers                    |  |  |  | 1300         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |              |                                                                 |  |
|                                                                                   |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |              |                                                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |  |  |  |              |                              |                        |              |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |              |                              |                        |              |                                                                 |  |
| 01 SALARIES                                                                       |  |  |  | 05 EDUCATION | NT V 342                     | 01/08/2022             | 32156 13269  | HEADMASTER,G.H.S.,<br>3701 SECRETARY TO                         |  |
| BINJAL,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  |              |                              |                        |              |                                                                 |  |
| VN082022002838 01/08/2022 N DC08 A Pay and Allowances Vouchers                    |  |  |  | 1300         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |              |                                                                 |  |
|                                                                                   |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |              |                                                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |  |  |  |              |                              |                        |              |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |              |                              |                        |              |                                                                 |  |
| 01 SALARIES                                                                       |  |  |  | 05 EDUCATION | NT V 343                     | 01/08/2022             | 90000 13269  | HEADMASTER,G.H.S.,<br>3701 SECRETARY TO                         |  |
| BINJAL,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  |              |                              |                        |              |                                                                 |  |
| VN082022002840 01/08/2022 N DC08 A Pay and Allowances Vouchers                    |  |  |  | 1300         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |              |                                                                 |  |
|                                                                                   |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |              |                                                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |  |  |  |              |                              |                        |              |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |              |                              |                        |              |                                                                 |  |
| 01 SALARIES                                                                       |  |  |  | 05 EDUCATION | NT V 345                     | 01/08/2022             | 702484 13269 | HEADMASTER,G.H.S.,<br>3701 SECRETARY TO                         |  |
| BINJAL,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  |              |                              |                        |              |                                                                 |  |
| VN082022002839 01/08/2022 N DC08 A Pay and Allowances Vouchers                    |  |  |  | 1300         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |              |                                                                 |  |
|                                                                                   |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |              |                                                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |  |  |  |              |                              |                        |              |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |              |                              |                        |              |                                                                 |  |
| 01 SALARIES                                                                       |  |  |  | 05 EDUCATION | NT V 344                     | 01/08/2022             | 177000 13269 | HEADMASTER,G.H.S.,<br>3701 SECRETARY TO                         |  |
| BINJAL,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  |              |                              |                        |              |                                                                 |  |
| VN082022002841 01/08/2022 N DC08 A Pay and Allowances Vouchers                    |  |  |  | 1300         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |              |                                                                 |  |
|                                                                                   |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |              |                                                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |  |  |  |              |                              |                        |              |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |              |                              |                        |              |                                                                 |  |
| 01 SALARIES                                                                       |  |  |  | 05 EDUCATION | NT V 346                     | 01/08/2022             | 157992 13249 | PRINCIPAL,G.S.S.S., BHAGWANPUR<br>3701 SECRETARY TO GOVERNMENT, |  |
| JATTAN,PATIALA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                 |  |  |  |              |                              |                        |              |                                                                 |  |
| VN082022002842 01/08/2022 N DC08 A Pay and Allowances Vouchers                    |  |  |  | 1300         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |              |                                                                 |  |
|                                                                                   |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |              |                                                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |  |  |  |              |                              |                        |              |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |              |                              |                        |              |                                                                 |  |
| 01 SALARIES                                                                       |  |  |  | 05 EDUCATION | NT V 347                     | 01/08/2022             | 463496 13249 | PRINCIPAL,G.S.S.S., BHAGWANPUR<br>3701 SECRETARY TO GOVERNMENT, |  |
| JATTAN,PATIALA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                 |  |  |  |              |                              |                        |              |                                                                 |  |
| VN082022002796 01/08/2022 N DC08 A Pay and Allowances Vouchers                    |  |  |  | 1300         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |              |                                                                 |  |
|                                                                                   |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |              |                                                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |  |  |  |              |                              |                        |              |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |              |                              |                        |              |                                                                 |  |
| 01 SALARIES                                                                       |  |  |  | 05 EDUCATION | NT V 301                     | 01/08/2022             | 149152 13181 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                 |  |
| SCHOOL, UKSI SANIA RAJPURA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |              |                              |                        |              |                                                                 |  |
| VN082022002800 01/08/2022 N DC08 A Pay and Allowances Vouchers                    |  |  |  | 1300         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |              |                                                                 |  |
|                                                                                   |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |              |                                                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |  |  |  |              |                              |                        |              |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |              |                              |                        |              |                                                                 |  |
| 01 SALARIES                                                                       |  |  |  | 05 EDUCATION | NT V 305                     | 01/08/2022             | 80208 13181  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                 |  |
| SCHOOL, UKSI SANIA RAJPURA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |              |                              |                        |              |                                                                 |  |
| VN082022002797 01/08/2022 N DC08 A Pay and Allowances Vouchers                    |  |  |  | 1300         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |              |                                                                 |  |
|                                                                                   |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |              |                                                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |  |  |  |              |                              |                        |              |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |              |                              |                        |              |                                                                 |  |
| 01 SALARIES                                                                       |  |  |  | 05 EDUCATION | NT V 302                     | 01/08/2022             | 111760 13181 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                 |  |
| SCHOOL, UKSI SANIA RAJPURA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |              |                              |                        |              |                                                                 |  |
| VN082022002799 01/08/2022 N DC08 A Pay and Allowances Vouchers                    |  |  |  | 1300         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |              |                                                                 |  |
|                                                                                   |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |              |                                                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |  |  |  |              |                              |                        |              |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |              |                              |                        |              |                                                                 |  |
| 01 SALARIES                                                                       |  |  |  | 05 EDUCATION | NT V 304                     | 01/08/2022             | 18000 13181  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                 |  |
| SCHOOL, UKSI SANIA RAJPURA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |              |                              |                        |              |                                                                 |  |

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| VCHR_DATA_0822.TXT                                             |            |   |      |   |      |                                  |                        |                   |                        |                                         |
| VN082022002798 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 1300                             | 2202 GENERAL EDUCATION |                   | 02 SECONDARY EDUCATION |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                   |                        |                                         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |                   |                        |                                         |
| 01 SALARIES                                                    |            |   |      |   |      | 05                               | EDUCATION              | NT V 303          | 01/08/2022             | 369704 13181 HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, UKSI SANIA RAJPURA,PATIALA                             |            |   |      |   |      |                                  |                        |                   |                        | 3701 SECRETARY TO                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      |                                  |                        |                   |                        |                                         |
| VN082022002801 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 1300                             | 2202 GENERAL EDUCATION |                   | 02 SECONDARY EDUCATION |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                   |                        |                                         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |                   |                        |                                         |
| 01 SALARIES                                                    |            |   |      |   |      | 05                               | EDUCATION              | NT V 306          | 01/08/2022             | 204048 13181 HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, UKSI SANIA RAJPURA,PATIALA                             |            |   |      |   |      |                                  |                        |                   |                        | 3701 SECRETARY TO                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      |                                  |                        |                   |                        |                                         |
| VN082022002802 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 1300                             | 2202 GENERAL EDUCATION |                   | 02 SECONDARY EDUCATION |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                   |                        |                                         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |                   |                        |                                         |
| 01 SALARIES                                                    |            |   |      |   |      | 05                               | EDUCATION              | NT V 307          | 01/08/2022             | 313404 13181 HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, UKSI SANIA RAJPURA,PATIALA                             |            |   |      |   |      |                                  |                        |                   |                        | 3701 SECRETARY TO                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      |                                  |                        |                   |                        |                                         |
| VN082022002803 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 1300                             | 2202 GENERAL EDUCATION |                   | 02 SECONDARY EDUCATION |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                   |                        |                                         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |                   |                        |                                         |
| 01 SALARIES                                                    |            |   |      |   |      | 05                               | EDUCATION              | NT V 308          | 01/08/2022             | 454744 13181 HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, UKSI SANIA RAJPURA,PATIALA                             |            |   |      |   |      |                                  |                        |                   |                        | 3701 SECRETARY TO                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      |                                  |                        |                   |                        |                                         |
| VN082022002804 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 1300                             | 2202 GENERAL EDUCATION |                   | 02 SECONDARY EDUCATION |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                   |                        |                                         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |                   |                        |                                         |
| 01 SALARIES                                                    |            |   |      |   |      | 05                               | EDUCATION              | NT V 309          | 01/08/2022             | 90988 13167 HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, KARALA RAJPURA,PATIALA                                 |            |   |      |   |      |                                  |                        |                   |                        | 3701 SECRETARY TO                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      |                                  |                        |                   |                        |                                         |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C                            | MJR_                   | MJR_HEAD_DESC     | SM                     | SM_HEAD_DESC                            |
| SU SUB_HEAD_DESC                                               |            |   |      |   |      | MIN                              |                        | MIN_DESC          |                        |                                         |
| BDGT DT DTL_HEAD_DESC                                          |            |   |      |   |      | GR                               |                        | GRANT_DESCRIPTION |                        |                                         |
| SO SOE_DESC                                                    |            |   |      |   |      | PL                               | V                      | VCHR_N            | VCHR_DT                | NET_AMNT DDO_C NAME                     |
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| VCHR_DATA_0822.TXT                                             |  |  |  |  |                             |          |                        |               |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                             |          |                        |               |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |          |                        |               |                                |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                | NT V 424 | 01/08/2022             | 847560 13322  | PRINCIPAL,GOVERNMENT SENIOR    |
| SECONDARY SCHOOL, PASIANA,PATIALA                              |  |  |  |  |                             |          |                        |               | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                             |          |                        |               |                                |
|                                                                |  |  |  |  |                             |          |                        |               |                                |
| VN082022002921 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 1300 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |               |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                             |          |                        |               |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |          |                        |               |                                |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                | NT V 426 | 01/08/2022             | 494232 13320  | PRINCIPAL,GOVERNMENT SENIOR    |
| SECONDARY SCHOOL, KAULI,PATIALA                                |  |  |  |  |                             |          |                        |               | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                             |          |                        |               |                                |
|                                                                |  |  |  |  |                             |          |                        |               |                                |
| VN082022002922 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 1300 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |               |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                             |          |                        |               |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |          |                        |               |                                |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                | NT V 427 | 01/08/2022             | 783876 13320  | PRINCIPAL,GOVERNMENT SENIOR    |
| SECONDARY SCHOOL, KAULI,PATIALA                                |  |  |  |  |                             |          |                        |               | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                             |          |                        |               |                                |
|                                                                |  |  |  |  |                             |          |                        |               |                                |
| VN082022002923 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 1300 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |               |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                             |          |                        |               |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |          |                        |               |                                |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                | NT V 428 | 01/08/2022             | 84968 13320   | PRINCIPAL,GOVERNMENT SENIOR    |
| SECONDARY SCHOOL, KAULI,PATIALA                                |  |  |  |  |                             |          |                        |               | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                             |          |                        |               |                                |
|                                                                |  |  |  |  |                             |          |                        |               |                                |
| VN082022002924 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 1300 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |               |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                             |          |                        |               |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |          |                        |               |                                |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                | NT V 429 | 01/08/2022             | 1232564 13320 | PRINCIPAL,GOVERNMENT SENIOR    |
| SECONDARY SCHOOL, KAULI,PATIALA                                |  |  |  |  |                             |          |                        |               | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                             |          |                        |               |                                |
|                                                                |  |  |  |  |                             |          |                        |               |                                |
| VN082022002925 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 1300 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |               |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                             |          |                        |               |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |          |                        |               |                                |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                | NT V 430 | 01/08/2022             | 42492 13320   | PRINCIPAL,GOVERNMENT SENIOR    |
| SECONDARY SCHOOL, KAULI,PATIALA                                |  |  |  |  |                             |          |                        |               | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                             |          |                        |               |                                |
|                                                                |  |  |  |  |                             |          |                        |               |                                |
| VN082022002926 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 1300 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |               |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                             |          |                        |               |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |          |                        |               |                                |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                | NT V 431 | 01/08/2022             | 35964 13320   | PRINCIPAL,GOVERNMENT SENIOR    |
| SECONDARY SCHOOL, KAULI,PATIALA                                |  |  |  |  |                             |          |                        |               | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                             |          |                        |               |                                |
|                                                                |  |  |  |  |                             |          |                        |               |                                |
| VN082022002843 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 1300 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |               |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                             |          |                        |               |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |          |                        |               |                                |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                | NT V 348 | 01/08/2022             | 232692 13249  | PRINCIPAL,G.S.S.S., BHAGWANPUR |
| JATTAN,PATIALA                                                 |  |  |  |  |                             |          |                        |               | 3701 SECRETARY TO GOVERNMENT,  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                             |          |                        |               |                                |
|                                                                |  |  |  |  |                             |          |                        |               |                                |
| VN082022002844 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 1300 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |               |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                             |          |                        |               |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |          |                        |               |                                |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                | NT V 349 | 01/08/2022             | 90000 13249   | PRINCIPAL,G.S.S.S., BHAGWANPUR |
| JATTAN,PATIALA                                                 |  |  |  |  |                             |          |                        |               | 3701 SECRETARY TO GOVERNMENT,  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                             |          |                        |               |                                |
|                                                                |  |  |  |  |                             |          |                        |               |                                |
| VN082022002845 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 1300 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |               |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                             |          |                        |               |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |          |                        |               |                                |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                | NT V 350 | 01/08/2022             | 947068 13249  | PRINCIPAL,G.S.S.S., BHAGWANPUR |
| JATTAN,PATIALA                                                 |  |  |  |  |                             |          |                        |               | 3701 SECRETARY TO GOVERNMENT,  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                             |          |                        |               |                                |
|                                                                |  |  |  |  |                             |          |                        |               |                                |
| VN082022002846 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 1300 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |               |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                             |          |                        |               |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |          |                        |               |                                |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                | NT V 351 | 01/08/2022             | 74224 13298   | HEADMASTER,GOVERNMENT HIGH     |
| SCHOOL, DUDAN SADHAN,PATIALA                                   |  |  |  |  |                             |          |                        |               | 3701 SECRETARY TO              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                             |          |                        |               |                                |



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| VN082022002847                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300              | 2202                         | GENERAL EDUCATION          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109               | GOVERNMENT SECONDARY SCHOOLS |                            |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                | EDUCATION                    | NT V 352                   | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 489420            | 13298                        | HEADMASTER,GOVERNMENT HIGH |                        |
| SCHOOL, DUDAN SADHAN,PATIALA                              |            |   |      |   |                             | 3701 SECRETARY TO |                              |                            |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                   |                              |                            |                        |
| VN082022002848                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300              | 2202                         | GENERAL EDUCATION          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109               | GOVERNMENT SECONDARY SCHOOLS |                            |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                | EDUCATION                    | NT V 353                   | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 50108             | 13298                        | HEADMASTER,GOVERNMENT HIGH |                        |
| SCHOOL, DUDAN SADHAN,PATIALA                              |            |   |      |   |                             | 3701 SECRETARY TO |                              |                            |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                   |                              |                            |                        |
| VN082022002849                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300              | 2202                         | GENERAL EDUCATION          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109               | GOVERNMENT SECONDARY SCHOOLS |                            |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                | EDUCATION                    | NT V 354                   | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 33108             | 13298                        | HEADMASTER,GOVERNMENT HIGH |                        |
| SCHOOL, DUDAN SADHAN,PATIALA                              |            |   |      |   |                             | 3701 SECRETARY TO |                              |                            |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                   |                              |                            |                        |
| VN082022002855                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300              | 2202                         | GENERAL EDUCATION          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109               | GOVERNMENT SECONDARY SCHOOLS |                            |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                | EDUCATION                    | NT V 360                   | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 477176            | 13140                        | PRINCIPAL,G.S.S.S.,        |                        |
| AJRAWAR,PATIALA                                           |            |   |      |   |                             | 3701 SECRETARY TO |                              |                            |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                   |                              |                            |                        |
| VN082022002853                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300              | 2202                         | GENERAL EDUCATION          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109               | GOVERNMENT SECONDARY SCHOOLS |                            |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                | EDUCATION                    | NT V 358                   | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 111184            | 13140                        | PRINCIPAL,G.S.S.S.,        |                        |
| AJRAWAR,PATIALA                                           |            |   |      |   |                             | 3701 SECRETARY TO |                              |                            |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                   |                              |                            |                        |
| VN082022002850                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300              | 2202                         | GENERAL EDUCATION          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109               | GOVERNMENT SECONDARY SCHOOLS |                            |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                | EDUCATION                    | NT V 355                   | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 74224             | 13800                        | HEADMASTER,G.H.S.          |                        |
| MIRZAPUR,PATIALA                                          |            |   |      |   |                             | 4204 DIRECTOR,    |                              |                            |                        |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                    |            |   |      |   |                             |                   |                              |                            |                        |
| VN082022002851                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300              | 2202                         | GENERAL EDUCATION          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109               | GOVERNMENT SECONDARY SCHOOLS |                            |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                | EDUCATION                    | NT V 356                   | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 828080            | 13800                        | HEADMASTER,G.H.S.          |                        |
| MIRZAPUR,PATIALA                                          |            |   |      |   |                             | 4204 DIRECTOR,    |                              |                            |                        |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                    |            |   |      |   |                             |                   |                              |                            |                        |
| VN082022002852                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300              | 2202                         | GENERAL EDUCATION          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109               | GOVERNMENT SECONDARY SCHOOLS |                            |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                | EDUCATION                    | NT V 357                   | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 38804             | 13800                        | HEADMASTER,G.H.S.          |                        |
| MIRZAPUR,PATIALA                                          |            |   |      |   |                             | 4204 DIRECTOR,    |                              |                            |                        |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                    |            |   |      |   |                             |                   |                              |                            |                        |
| VN082022002854                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300              | 2202                         | GENERAL EDUCATION          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109               | GOVERNMENT SECONDARY SCHOOLS |                            |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                | EDUCATION                    | NT V 359                   | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 90000             | 13140                        | PRINCIPAL,G.S.S.S.,        |                        |
| AJRAWAR,PATIALA                                           |            |   |      |   |                             | 3701 SECRETARY TO |                              |                            |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                   |                              |                            |                        |
| VN082022002856                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300              | 2202                         | GENERAL EDUCATION          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109               | GOVERNMENT SECONDARY SCHOOLS |                            |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                | EDUCATION                    | NT V 361                   | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 223320            | 13140                        | PRINCIPAL,G.S.S.S.,        |                        |
| AJRAWAR,PATIALA                                           |            |   |      |   |                             | 3701 SECRETARY TO |                              |                            |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                   |                              |                            |                        |
| VN082022002857                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300              | 2202                         | GENERAL EDUCATION          | 02 SECONDARY EDUCATION |
|                                                           |            |   |      |   |                             | 109               | GOVERNMENT SECONDARY SCHOOLS |                            |                        |

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|-----------------------------------------------------------|------------|---|------|--------------|-----------------------------|------------|--------|-------------------|----------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |        |                   |                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |        |                   |                            |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 362                    | 01/08/2022 | 920060 | 13140             | PRINCIPAL,G.S.S.S.,        |
| AJRAWAR,PATIALA                                           |            |   |      |              |                             |            |        |                   | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |              |                             |            |        |                   |                            |
| VN082022002858                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 1300       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |        |                   |                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |        |                   |                            |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 363                    | 01/08/2022 | 153504 | 13250             | PRINCIPAL,SENIOR SECONDARY |
| SCHOOL, ROSHANPUR,PATIALA                                 |            |   |      |              |                             |            |        |                   | 4204 DIRECTOR, PUBLIC      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |        |                   |                            |
| VN082022002860                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 1300       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |        |                   |                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |        |                   |                            |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 365                    | 01/08/2022 | 90000  | 13250             | PRINCIPAL,SENIOR SECONDARY |
| SCHOOL, ROSHANPUR,PATIALA                                 |            |   |      |              |                             |            |        |                   | 4204 DIRECTOR, PUBLIC      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |        |                   |                            |
| VN082022002859                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 1300       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |        |                   |                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |        |                   |                            |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 364                    | 01/08/2022 | 226784 | 13250             | PRINCIPAL,SENIOR SECONDARY |
| SCHOOL, ROSHANPUR,PATIALA                                 |            |   |      |              |                             |            |        |                   | 4204 DIRECTOR, PUBLIC      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |        |                   |                            |
| VN082022002861                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 1300       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |        |                   |                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |        |                   |                            |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 366                    | 01/08/2022 | 193536 | 13250             | PRINCIPAL,SENIOR SECONDARY |
| SCHOOL, ROSHANPUR,PATIALA                                 |            |   |      |              |                             |            |        |                   | 4204 DIRECTOR, PUBLIC      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |        |                   |                            |
| VN082022002862                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 1300       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |        |                   |                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |        |                   |                            |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 367                    | 01/08/2022 | 803248 | 13250             | PRINCIPAL,SENIOR SECONDARY |
| SCHOOL, ROSHANPUR,PATIALA                                 |            |   |      |              |                             |            |        |                   | 4204 DIRECTOR, PUBLIC      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |        |                   |                            |
| VN082022002863                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 1300       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |        |                   |                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |        |                   |                            |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 368                    | 01/08/2022 | 38004  | 13250             | PRINCIPAL,SENIOR SECONDARY |
| SCHOOL, ROSHANPUR,PATIALA                                 |            |   |      |              |                             |            |        |                   | 4204 DIRECTOR, PUBLIC      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |        |                   |                            |
| VN082022002864                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 1300       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |        |                   |                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |        |                   |                            |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 369                    | 01/08/2022 | 63244  | 13849             | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, PATIALA,PIPAL KHERI                               |            |   |      |              |                             |            |        |                   | 4201 DIRECTOR, PUBLIC      |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |              |                             |            |        |                   |                            |
| VN082022002865                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 1300       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |        |                   |                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |        |                   |                            |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 370                    | 01/08/2022 | 524892 | 13849             | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, PATIALA,PIPAL KHERI                               |            |   |      |              |                             |            |        |                   | 4201 DIRECTOR, PUBLIC      |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |              |                             |            |        |                   |                            |
| VN082022002866                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 1300       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |        |                   |                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |        |                   |                            |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 371                    | 01/08/2022 | 132560 | 13248             | PRINCIPAL,SENIOR SECONDARY |
| SCHOOL, DEVIGARH,PATIALA                                  |            |   |      |              |                             |            |        |                   | 4204 DIRECTOR, PUBLIC      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |        |                   |                            |
| VN082022002867                                            | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 1300       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |        |                   |                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |        |                   |                            |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 372                    | 01/08/2022 | 637024 | 13248             | PRINCIPAL,SENIOR SECONDARY |
| SCHOOL, DEVIGARH,PATIALA                                  |            |   |      |              |                             |            |        |                   | 4204 DIRECTOR, PUBLIC      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |        |                   |                            |



|                                                             |            |   |      |   |                             |                           |                              |                             |                        |
|-------------------------------------------------------------|------------|---|------|---|-----------------------------|---------------------------|------------------------------|-----------------------------|------------------------|
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| VN082022002869                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                      | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             | 109                       | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             | 05                        | EDUCATION                    | NT V 374                    | 01/08/2022             |
| 01 SALARIES                                                 |            |   |      |   |                             | 133572                    | 13248                        | PRINCIPAL, SENIOR SECONDARY |                        |
| SCHOOL, DEVIGARH, PATIALA                                   |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC     |                              |                             |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                            |            |   |      |   |                             |                           |                              |                             |                        |
| VN082022002868                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                      | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             | 109                       | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             | 05                        | EDUCATION                    | NT V 373                    | 01/08/2022             |
| 01 SALARIES                                                 |            |   |      |   |                             | 1392864                   | 13248                        | PRINCIPAL, SENIOR SECONDARY |                        |
| SCHOOL, DEVIGARH, PATIALA                                   |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC     |                              |                             |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                            |            |   |      |   |                             |                           |                              |                             |                        |
| VN082022002823                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                      | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             | 109                       | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             | 05                        | EDUCATION                    | NT V 328                    | 01/08/2022             |
| 01 SALARIES                                                 |            |   |      |   |                             | 18000                     | 13160                        | HEADMASTER, GOVERNMENT HIGH |                        |
| SCHOOL, DEVI NAGAR RAJPURA, PATIALA                         |            |   |      |   |                             | 3701 SECRETARY TO         |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                |            |   |      |   |                             |                           |                              |                             |                        |
| VN082022003634                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                      | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             | 109                       | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             | 05                        | EDUCATION                    | NT V 1139                   | 03/08/2022             |
| 01 SALARIES                                                 |            |   |      |   |                             | 26580                     | 13139                        | BLOCK PRIMARY EDUCATION     |                        |
| OFFICER, GHANAUR RAJPURA, PATIALA                           |            |   |      |   |                             | 3701 SECRETARY TO         |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                |            |   |      |   |                             |                           |                              |                             |                        |
| VN082022003636                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                      | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             | 109                       | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             | 05                        | EDUCATION                    | NT V 1141                   | 03/08/2022             |
| 01 SALARIES                                                 |            |   |      |   |                             | 1116652                   | 13140                        | PRINCIPAL, G.S.S.S.,        |                        |
| AJRAWAR, PATIALA                                            |            |   |      |   |                             | 3701 SECRETARY TO         |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                |            |   |      |   |                             |                           |                              |                             |                        |
| VN082022003638                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                      | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             | 109                       | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             | 05                        | EDUCATION                    | NT V 1143                   | 03/08/2022             |
| 01 SALARIES                                                 |            |   |      |   |                             | 352688                    | 13140                        | PRINCIPAL, G.S.S.S.,        |                        |
| AJRAWAR, PATIALA                                            |            |   |      |   |                             | 3701 SECRETARY TO         |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                |            |   |      |   |                             |                           |                              |                             |                        |
| VN082022003637                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                      | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             | 109                       | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             | 05                        | EDUCATION                    | NT V 1142                   | 03/08/2022             |
| 01 SALARIES                                                 |            |   |      |   |                             | 102376                    | 13140                        | PRINCIPAL, G.S.S.S.,        |                        |
| AJRAWAR, PATIALA                                            |            |   |      |   |                             | 3701 SECRETARY TO         |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                |            |   |      |   |                             |                           |                              |                             |                        |
| VN082022003639                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                      | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             | 109                       | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             | 05                        | EDUCATION                    | NT V 1144                   | 03/08/2022             |
| 01 SALARIES                                                 |            |   |      |   |                             | 153504                    | 13140                        | PRINCIPAL, G.S.S.S.,        |                        |
| AJRAWAR, PATIALA                                            |            |   |      |   |                             | 3701 SECRETARY TO         |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                |            |   |      |   |                             |                           |                              |                             |                        |
| VN082022003641                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                      | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             | 109                       | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             | 05                        | EDUCATION                    | NT V 1146                   | 03/08/2022             |
| 01 SALARIES                                                 |            |   |      |   |                             | 628612                    | 13123                        | SUPRINTENDENT, COMMISSIONER |                        |
| PATIALA DIVISION, PATIALA                                   |            |   |      |   |                             | 2101 PRINCIPAL SECRETARY, |                              |                             |                        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                             |                           |                              |                             |                        |
| VN082022003642                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                      | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             | 109                       | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             | 05                        | EDUCATION                    | NT V 1147                   | 03/08/2022             |
| 01 SALARIES                                                 |            |   |      |   |                             | 63244                     | 13123                        | SUPRINTENDENT, COMMISSIONER |                        |
| PATIALA DIVISION, PATIALA                                   |            |   |      |   |                             | 2101 PRINCIPAL SECRETARY, |                              |                             |                        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                             |                           |                              |                             |                        |
| VN082022003644                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                      | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             | 109                       | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             | 05                        | EDUCATION                    | NT V 1149                   | 03/08/2022             |
| 01 SALARIES                                                 |            |   |      |   |                             | 613984                    | 13165                        | HEADMASTER, G.H.S.,         |                        |

|                                                                                                                    |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                 |  |  |  |  |  |  |  |  |  |
| DHANETHA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                    |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022003643 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 114803/08/2022185440 13165 HEADMASTER,G.H.S.,3701 SECRETARY TO            |  |  |  |  |  |  |  |  |  |
| 01 SALARIESDHANETHA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                         |  |  |  |  |  |  |  |  |  |
| VN082022003645 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 115003/08/2022693000 13165 HEADMASTER,G.H.S.,3701 SECRETARY TO            |  |  |  |  |  |  |  |  |  |
| 01 SALARIESDHANETHA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                         |  |  |  |  |  |  |  |  |  |
| VN082022002805 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 31001/08/2022841240 13167 HEADMASTER,GOVERNMENT HIGH3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| 01 SALARIESSCHOOL, KARALA RAJPURA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |  |  |  |  |  |  |
| VN082022002808 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 31301/08/2022133112 13806                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIESHEADMASTER,G.H.S.ALMADIPUR,PATIALA<br>4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |  |  |  |  |  |  |
| VN082022002809 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 31401/08/2022606892 13167 HEADMASTER,GOVERNMENT HIGH3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| 01 SALARIESSCHOOL, KARALA RAJPURA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |  |  |  |  |  |  |
| VN082022002812 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 31701/08/202290000 13146 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| 01 SALARIESSECONDARY SCHOOL, BANAU R RAJPURA,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                            |  |  |  |  |  |  |  |  |  |
| VN082022002810 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 31501/08/202270024 13146 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| 01 SALARIESSECONDARY SCHOOL, BANAU R RAJPURA,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                            |  |  |  |  |  |  |  |  |  |
| VN082022002811 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 31601/08/2022767512 13806                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIESHEADMASTER,G.H.S.ALMADIPUR,PATIALA<br>4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |  |  |  |  |  |  |
| VN082022002813 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 31801/08/2022331716 13806                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIESHEADMASTER,G.H.S.ALMADIPUR,PATIALA<br>4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |  |  |  |  |  |  |
| VN082022002814 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 31901/08/202260760 13806                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIESHEADMASTER,G.H.S.ALMADIPUR,PATIALA<br>4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |  |  |  |  |  |  |

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| VCHR_DATA_0822.TXT                                                                                |            |   |      |   |                             |         |                              |                                                             |                        |
| VN082022002816                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300    | 2202                         | GENERAL EDUCATION                                           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                             |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05      | EDUCATION                    | NT V 321                                                    | 01/08/2022             |
| 01 SALARIES<br>OFFICER,PATIALA,DEVIGARH<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |            |   |      |   |                             | 140584  | 13727                        | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                |                        |
| VN082022002817                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300    | 2202                         | GENERAL EDUCATION                                           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                             |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05      | EDUCATION                    | NT V 322                                                    | 01/08/2022             |
| 01 SALARIES<br>SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |            |   |      |   |                             | 648840  | 13822                        | PRINCIPAL,GOVT.(BOYS)<br>4204 DIRECTOR, PUBLIC              |                        |
| VN082022002818                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300    | 2202                         | GENERAL EDUCATION                                           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                             |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05      | EDUCATION                    | NT V 323                                                    | 01/08/2022             |
| 01 SALARIES<br>TOWN PLANNER,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             | 69140   | 13328                        | ASSISTANT TOWNPLANNER,DISTRICT<br>2101 PRINCIPAL SECRETARY, |                        |
| VN082022002819                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300    | 2202                         | GENERAL EDUCATION                                           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                             |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05      | EDUCATION                    | NT V 324                                                    | 01/08/2022             |
| 01 SALARIES<br>RAJPURA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                     |            |   |      |   |                             | 918348  | 13144                        | PRINCIPAL,G.S.S.S., PABRI,<br>3701 SECRETARY TO             |                        |
| VN082022002821                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300    | 2202                         | GENERAL EDUCATION                                           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                             |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05      | EDUCATION                    | NT V 326                                                    | 01/08/2022             |
| 01 SALARIES<br>RAJPURA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                     |            |   |      |   |                             | 1394836 | 13144                        | PRINCIPAL,G.S.S.S., PABRI,<br>3701 SECRETARY TO             |                        |
| VN082022002822                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300    | 2202                         | GENERAL EDUCATION                                           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                             |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05      | EDUCATION                    | NT V 327                                                    | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, DEVI NAGAR RAJPURA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                             | 99384   | 13160                        | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |                        |
| VN082022002981                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300    | 2202                         | GENERAL EDUCATION                                           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                             |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05      | EDUCATION                    | NT V 486                                                    | 01/08/2022             |
| 01 SALARIES<br>MIRZAPUR,PATIALA<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |            |   |      |   |                             | 81024   | 13800                        | HEADMASTER,G.H.S.<br>4204 DIRECTOR,                         |                        |
| VN082022002983                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300    | 2202                         | GENERAL EDUCATION                                           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                             |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05      | EDUCATION                    | NT V 488                                                    | 01/08/2022             |
| 01 SALARIES<br>MIRZAPUR,PATIALA<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |            |   |      |   |                             | 588264  | 13800                        | HEADMASTER,G.H.S.<br>4204 DIRECTOR,                         |                        |
| VN082022002982                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300    | 2202                         | GENERAL EDUCATION                                           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                             |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05      | EDUCATION                    | NT V 487                                                    | 01/08/2022             |
| 01 SALARIES<br>MIRZAPUR,PATIALA<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |            |   |      |   |                             | 207684  | 13800                        | HEADMASTER,G.H.S.<br>4204 DIRECTOR,                         |                        |
| VN082022002984                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300    | 2202                         | GENERAL EDUCATION                                           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                             |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05      | EDUCATION                    | NT V 489                                                    | 01/08/2022             |
| 01 SALARIES<br>GIRLS SECONDARY SCHOOL,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |   |      |   |                             | 778416  | 13274                        | PRINCIPAL,GOVERNMENT VICTORIA<br>4204 DIRECTOR, PUBLIC      |                        |
| VN082022002985                                                                                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300    | 2202                         | GENERAL EDUCATION                                           | 02 SECONDARY EDUCATION |



| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                        |                                                                          |              |                 |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------------|--------------------------------------------------------|--------------------------------------------------------------------------|--------------|-----------------|
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                        |                                                                          |              |                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                        |                                                                          |              |                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                        |                                                                          |              |                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                        |                                                                          |              |                 |
| GIRLS SECONDARY SCHOOL,PATIALA                                 |  |  |  |  |                                  |          |            |              |                                                        |                                                                          |              |                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 490 | 01/08/2022 | 77776 13274  | PRINCIPAL,GOVERNMENT VICTORIA<br>4204 DIRECTOR, PUBLIC |                                                                          |              |                 |
| VN082022002986 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                        |                                                                          |              |                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                        |                                                                          |              |                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                        |                                                                          |              |                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                        |                                                                          |              |                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                        |                                                                          |              |                 |
| GIRLS SECONDARY SCHOOL,PATIALA                                 |  |  |  |  |                                  |          |            |              |                                                        |                                                                          |              |                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 491 | 01/08/2022 | 825448 13274 | PRINCIPAL,GOVERNMENT VICTORIA<br>4204 DIRECTOR, PUBLIC |                                                                          |              |                 |
| VN082022002987 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                        |                                                                          |              |                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                        |                                                                          |              |                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                        |                                                                          |              |                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                        |                                                                          |              |                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                        |                                                                          |              |                 |
| GIRLS SECONDARY SCHOOL,PATIALA                                 |  |  |  |  |                                  |          |            |              |                                                        |                                                                          |              |                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 492 | 01/08/2022 | 190764 13274 | PRINCIPAL,GOVERNMENT VICTORIA<br>4204 DIRECTOR, PUBLIC |                                                                          |              |                 |
| REF_VCHR_NO                                                    |  |  |  |  | ACC_MNTH_Y A DEAL V CATG         |          |            |              |                                                        | TRY_C MJR_ MJR_HEAD_DESC                                                 | MIN MIN_DESC | SM SM_HEAD_DESC |
|                                                                |  |  |  |  | SU SUB_HEAD_DESC                 |          |            |              |                                                        |                                                                          |              |                 |
|                                                                |  |  |  |  | BDGT DT DTL_HEAD_DESC            |          |            |              |                                                        |                                                                          |              |                 |
|                                                                |  |  |  |  | SO SOE_DESC                      |          |            |              |                                                        | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME<br>CCO_ CCO |              |                 |
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| -----                                                          |  |  |  |  |                                  |          |            |              |                                                        |                                                                          |              |                 |
| -----                                                          |  |  |  |  |                                  |          |            |              |                                                        |                                                                          |              |                 |
| -----                                                          |  |  |  |  |                                  |          |            |              |                                                        |                                                                          |              |                 |
| -----                                                          |  |  |  |  |                                  |          |            |              |                                                        |                                                                          |              |                 |
| -----                                                          |  |  |  |  |                                  |          |            |              |                                                        |                                                                          |              |                 |
| -----                                                          |  |  |  |  |                                  |          |            |              |                                                        |                                                                          |              |                 |
| -----                                                          |  |  |  |  |                                  |          |            |              |                                                        |                                                                          |              |                 |
| -----                                                          |  |  |  |  |                                  |          |            |              |                                                        |                                                                          |              |                 |
| -----                                                          |  |  |  |  |                                  |          |            |              |                                                        |                                                                          |              |                 |

|                                                                                         |              |                              |            |         |       |                                                      |  |  |  |
|-----------------------------------------------------------------------------------------|--------------|------------------------------|------------|---------|-------|------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                      |              |                              |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, CIVIL LINES,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 501                     | 01/08/2022 | 35400   | 13278 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022002997 01/08/2022 N DC08 A Pay and Allowances Vouchers                          | 1300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, CIVIL LINES,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 502                     | 01/08/2022 | 657760  | 13278 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022002998 01/08/2022 N DC08 A Pay and Allowances Vouchers                          | 1300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>KALAN,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             | 05 EDUCATION | NT V 503                     | 01/08/2022 | 60356   | 13273 | HEADMASTER,G.H.S., DAUN<br>3701 SECRETARY TO         |  |  |  |
| VN082022002999 01/08/2022 N DC08 A Pay and Allowances Vouchers                          | 1300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>KALAN,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             | 05 EDUCATION | NT V 504                     | 01/08/2022 | 63244   | 13273 | HEADMASTER,G.H.S., DAUN<br>3701 SECRETARY TO         |  |  |  |
| VN082022003002 01/08/2022 N DC08 A Pay and Allowances Vouchers                          | 1300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, SEONA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     | 05 EDUCATION | NT V 507                     | 01/08/2022 | 140584  | 13260 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022003001 01/08/2022 N DC08 A Pay and Allowances Vouchers                          | 1300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, SEONA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     | 05 EDUCATION | NT V 506                     | 01/08/2022 | 33500   | 13260 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022003000 01/08/2022 N DC08 A Pay and Allowances Vouchers                          | 1300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>KALAN,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             | 05 EDUCATION | NT V 505                     | 01/08/2022 | 738924  | 13273 | HEADMASTER,G.H.S., DAUN<br>3701 SECRETARY TO         |  |  |  |
| VN082022003003 01/08/2022 N DC08 A Pay and Allowances Vouchers                          | 1300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, SEONA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     | 05 EDUCATION | NT V 508                     | 01/08/2022 | 1300408 | 13260 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022003004 01/08/2022 N DC08 A Pay and Allowances Vouchers                          | 1300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, CIVIL LINES,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 509                     | 01/08/2022 | 2228956 | 13278 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022003005 01/08/2022 N DC08 A Pay and Allowances Vouchers                          | 1300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, SEONA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     | 05 EDUCATION | NT V 510                     | 01/08/2022 | 788844  | 13260 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022002927 01/08/2022 N DC08 A Pay and Allowances Vouchers                          | 1300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |              |                              |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>JATTAN,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            | 05 EDUCATION | NT V 432                     | 01/08/2022 | 708328  | 13333 | PRINCIPAL,G.S.S.S., DITTPUR<br>3701 SECRETARY TO     |  |  |  |

|                                                                                    |            |   |      |   |                             |                                  |          |                   |                                                                         |
|------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|-------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                 |            |   |      |   |                             |                                  |          |                   |                                                                         |
| VN082022002928                                                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                         |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                                  |          |                   |                                                                         |
| 01 SALARIES                                                                        |            |   |      |   |                             | 05 EDUCATION                     | NT V 433 | 01/08/2022        | 238888 13333 PRINCIPAL,G.S.S.S., DITTPUR<br>3701 SECRETARY TO           |
| JATTAN,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |            |   |      |   |                             |                                  |          |                   |                                                                         |
| VN082022002929                                                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                         |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                                  |          |                   |                                                                         |
| 01 SALARIES                                                                        |            |   |      |   |                             | 05 EDUCATION                     | NT V 434 | 01/08/2022        | 153504 13333 PRINCIPAL,G.S.S.S., DITTPUR<br>3701 SECRETARY TO           |
| JATTAN,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |            |   |      |   |                             |                                  |          |                   |                                                                         |
| VN082022002930                                                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                         |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                                  |          |                   |                                                                         |
| 01 SALARIES                                                                        |            |   |      |   |                             | 05 EDUCATION                     | NT V 435 | 01/08/2022        | 157992 13325 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC       |
| SECONDARY SCHOOL, SANAUR,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                             |                                  |          |                   |                                                                         |
| VN082022002932                                                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                         |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                                  |          |                   |                                                                         |
| 01 SALARIES                                                                        |            |   |      |   |                             | 05 EDUCATION                     | NT V 437 | 01/08/2022        | 36316 13325 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| SECONDARY SCHOOL, SANAUR,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                             |                                  |          |                   |                                                                         |
| VN082022002931                                                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                         |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                                  |          |                   |                                                                         |
| 01 SALARIES                                                                        |            |   |      |   |                             | 05 EDUCATION                     | NT V 436 | 01/08/2022        | 193752 13325 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC       |
| SECONDARY SCHOOL, SANAUR,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                             |                                  |          |                   |                                                                         |
| VN082022002933                                                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                         |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                                  |          |                   |                                                                         |
| 01 SALARIES                                                                        |            |   |      |   |                             | 05 EDUCATION                     | NT V 438 | 01/08/2022        | 1007712 13325 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC      |
| SECONDARY SCHOOL, SANAUR,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                             |                                  |          |                   |                                                                         |
| VN082022002935                                                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                         |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                                  |          |                   |                                                                         |
| 01 SALARIES                                                                        |            |   |      |   |                             | 05 EDUCATION                     | NT V 440 | 01/08/2022        | 349696 13290 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC        |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |            |   |      |   |                             |                                  |          |                   |                                                                         |
| VN082022002934                                                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                         |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                                  |          |                   |                                                                         |
| 01 SALARIES                                                                        |            |   |      |   |                             | 05 EDUCATION                     | NT V 439 | 01/08/2022        | 1236024 13325 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC      |
| SECONDARY SCHOOL, SANAUR,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                             |                                  |          |                   |                                                                         |
| VN082022002936                                                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                         |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                                  |          |                   |                                                                         |
| 01 SALARIES                                                                        |            |   |      |   |                             | 05 EDUCATION                     | NT V 441 | 01/08/2022        | 512052 13290 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC        |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |            |   |      |   |                             |                                  |          |                   |                                                                         |
| VN082022002937                                                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                         |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                                  |          |                   |                                                                         |
| 01 SALARIES                                                                        |            |   |      |   |                             | 05 EDUCATION                     | NT V 442 | 01/08/2022        | 14000 13328 ASSISTANT TOWNPLANNER,DISTRICT<br>2101 PRINCIPAL SECRETARY, |
| TOWN PLANNER,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             |                                  |          |                   |                                                                         |
| VN082022002938                                                                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                         |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                                  |          |                   |                                                                         |
| 01 SALARIES                                                                        |            |   |      |   |                             | 05 EDUCATION                     | NT V 443 | 01/08/2022        | 177316 13260 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO            |
| SCHOOL, SEONA,PATIALA                                                              |            |   |      |   |                             |                                  |          |                   |                                                                         |



|                                             |                                             |                                                            |      |   |                             |      |      |                   |                                                                            |
|---------------------------------------------|---------------------------------------------|------------------------------------------------------------|------|---|-----------------------------|------|------|-------------------|----------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                          |                                             |                                                            |      |   |                             |      |      |                   |                                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                                             |                                                            |      |   |                             |      |      |                   |                                                                            |
| VN082022002939                              | 01/08/2022                                  | N                                                          | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                           |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                                   |
| 01 SALARIES                                 | SCHOOL, BARAN,PATIALA                       | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |      |   |                             |      |      |                   | 05 EDUCATION                                                               |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | NT V 444                                                                   |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 01/08/2022                                                                 |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 1280320 13232 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                 |
| VN082022002941                              | 01/08/2022                                  | N                                                          | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                           |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                                   |
| 01 SALARIES                                 | SECONDRY SCHOOL,CHAPPAR                     | INSTRUCTIONS(SECONDARY),PUNJAB,                            |      |   |                             |      |      |                   | 05 EDUCATION                                                               |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | NT V 446                                                                   |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 01/08/2022                                                                 |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 664372 13795 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC             |
| VN082022002940                              | 01/08/2022                                  | N                                                          | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                           |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                                   |
| 01 SALARIES                                 | SCHOOL, BARAN,PATIALA                       | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |      |   |                             |      |      |                   | 05 EDUCATION                                                               |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | NT V 445                                                                   |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 01/08/2022                                                                 |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 180000 13232 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                  |
| VN082022002942                              | 01/08/2022                                  | N                                                          | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                           |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                                   |
| 01 SALARIES                                 | SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA | INSTRUCTIONS(SECONDARY),PUNJAB,                            |      |   |                             |      |      |                   | 05 EDUCATION                                                               |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | NT V 447                                                                   |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 01/08/2022                                                                 |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 402604 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC              |
| VN082022002944                              | 01/08/2022                                  | N                                                          | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                           |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                                   |
| 01 SALARIES                                 | DEPARTMENT OF EDUCATION,PUNJAB,             |                                                            |      |   |                             |      |      |                   | 05 EDUCATION                                                               |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | NT V 449                                                                   |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 01/08/2022                                                                 |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 824564 13259 HEADMASTER,G.H.S., LANG,PATIALA 3701 SECRETARY TO GOVERNMENT, |
| VN082022002827                              | 01/08/2022                                  | N                                                          | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                           |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                                   |
| 01 SALARIES                                 | TOWN PLANNER,PATIALA                        | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |   |                             |      |      |                   | 05 EDUCATION                                                               |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | NT V 332                                                                   |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 01/08/2022                                                                 |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 144800 13328 ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY,      |
| VN082022002825                              | 01/08/2022                                  | N                                                          | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                           |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                                   |
| 01 SALARIES                                 | SCHOOL, DEVI NAGAR RAJPURA,PATIALA          | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |      |   |                             |      |      |                   | 05 EDUCATION                                                               |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | NT V 330                                                                   |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 01/08/2022                                                                 |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 324644 13160 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                  |
| VN082022002826                              | 01/08/2022                                  | N                                                          | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                           |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                                   |
| 01 SALARIES                                 | SCHOOL, DEVI NAGAR RAJPURA,PATIALA          | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |      |   |                             |      |      |                   | 05 EDUCATION                                                               |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | NT V 331                                                                   |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 01/08/2022                                                                 |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 62836 13160 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                   |
| VN082022002828                              | 01/08/2022                                  | N                                                          | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                           |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                                   |
| 01 SALARIES                                 | TOWN PLANNER,PATIALA                        | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |   |                             |      |      |                   | 05 EDUCATION                                                               |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | NT V 333                                                                   |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 01/08/2022                                                                 |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 353912 13328 ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY,      |
| VN082022002829                              | 01/08/2022                                  | N                                                          | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                           |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                                   |
| 01 SALARIES                                 | TOWN PLANNER,PATIALA                        | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |   |                             |      |      |                   | 05 EDUCATION                                                               |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | NT V 334                                                                   |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 01/08/2022                                                                 |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 80208 13328 ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY,       |
| VN082022002833                              | 01/08/2022                                  | N                                                          | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                           |
|                                             |                                             |                                                            |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |
|                                             |                                             |                                                            |      |   |                             |      |      |                   |                                                                            |

|                                                                                                     |              |                              |            |        |       |                                                              |  |  |  |
|-----------------------------------------------------------------------------------------------------|--------------|------------------------------|------------|--------|-------|--------------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                                  |              |                              |            |        |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |              |                              |            |        |       |                                                              |  |  |  |
| 01 SALARIES<br>OFFICER, BUNERHARI-I, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,        | 05 EDUCATION | NT V 338                     | 01/08/2022 | 54036  | 13331 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                 |  |  |  |
| VN082022002831 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      | 1300         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |              |                              |            |        |       |                                                              |  |  |  |
| 01 SALARIES<br>TOWN PLANNER, PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, | 05 EDUCATION | NT V 336                     | 01/08/2022 | 786804 | 13328 | ASSISTANT TOWNPLANNER, DISTRICT<br>2101 PRINCIPAL SECRETARY, |  |  |  |
| VN082022002830 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      | 1300         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |              |                              |            |        |       |                                                              |  |  |  |
| 01 SALARIES<br>TOWN PLANNER, PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, | 05 EDUCATION | NT V 335                     | 01/08/2022 | 170464 | 13328 | ASSISTANT TOWNPLANNER, DISTRICT<br>2101 PRINCIPAL SECRETARY, |  |  |  |
| VN082022002832 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      | 1300         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |              |                              |            |        |       |                                                              |  |  |  |
| 01 SALARIES<br>SCHOOL, DEVI NAGAR RAJPURA, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,  | 05 EDUCATION | NT V 337                     | 01/08/2022 | 503000 | 13160 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO             |  |  |  |
| VN082022002834 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      | 1300         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |              |                              |            |        |       |                                                              |  |  |  |
| 01 SALARIES<br>BINJAL, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                      | 05 EDUCATION | NT V 339                     | 01/08/2022 | 140584 | 13269 | HEADMASTER, G.H.S.,<br>3701 SECRETARY TO                     |  |  |  |
| VN082022002835 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      | 1300         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |              |                              |            |        |       |                                                              |  |  |  |
| 01 SALARIES<br>BINJAL, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                      | 05 EDUCATION | NT V 340                     | 01/08/2022 | 244328 | 13269 | HEADMASTER, G.H.S.,<br>3701 SECRETARY TO                     |  |  |  |
| VN082022002904 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      | 1300         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |              |                              |            |        |       |                                                              |  |  |  |
| 01 SALARIES<br>JATTAN, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                      | 05 EDUCATION | NT V 409                     | 01/08/2022 | 911667 | 13333 | PRINCIPAL, G.S.S.S., DITTPUR<br>3701 SECRETARY TO            |  |  |  |
| VN082022002905 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      | 1300         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |              |                              |            |        |       |                                                              |  |  |  |
| 01 SALARIES<br>JATTAN, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                      | 05 EDUCATION | NT V 410                     | 01/08/2022 | 76008  | 13333 | PRINCIPAL, G.S.S.S., DITTPUR<br>3701 SECRETARY TO            |  |  |  |
| VN082022002906 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      | 1300         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |              |                              |            |        |       |                                                              |  |  |  |
| 01 SALARIES<br>JATTAN, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                      | 05 EDUCATION | NT V 411                     | 01/08/2022 | 58660  | 13333 | PRINCIPAL, G.S.S.S., DITTPUR<br>3701 SECRETARY TO            |  |  |  |
| VN082022002909 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      | 1300         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |              |                              |            |        |       |                                                              |  |  |  |
| 01 SALARIES<br>KALAN, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                       | 05 EDUCATION | NT V 414                     | 01/08/2022 | 125632 | 13224 | HEADMASTER, G.H.S., NAIN<br>3701 SECRETARY TO                |  |  |  |
| VN082022002910 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      | 1300         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |              |                              |            |        |       |                                                              |  |  |  |
| 01 SALARIES<br>KALAN, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                       | 05 EDUCATION | NT V 415                     | 01/08/2022 | 739300 | 13224 | HEADMASTER, G.H.S., NAIN<br>3701 SECRETARY TO                |  |  |  |



|                                                            |            |   |      |   |                             |                                             |           |                   |                        |
|------------------------------------------------------------|------------|---|------|---|-----------------------------|---------------------------------------------|-----------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                         |            |   |      |   |                             |                                             |           |                   |                        |
| VN082022002911                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             | 05                                          | EDUCATION | NT V 416          | 01/08/2022             |
| KALAN,PATIALA                                              |            |   |      |   |                             | 716940 13224 HEADMASTER,G.H.S., NAIN        |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             | 3701 SECRETARY TO                           |           |                   |                        |
| VN082022002912                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             | 05                                          | EDUCATION | NT V 417          | 01/08/2022             |
| KALAN,PATIALA                                              |            |   |      |   |                             | 18000 13224 HEADMASTER,G.H.S., NAIN         |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             | 3701 SECRETARY TO                           |           |                   |                        |
| VN082022002914                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             | 05                                          | EDUCATION | NT V 419          | 01/08/2022             |
| FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN                        |            |   |      |   |                             | 700216 13758 HEADMASTER,GOVT. HIGH SCHOOL,  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |           |                   |                        |
| VN082022002913                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             | 05                                          | EDUCATION | NT V 418          | 01/08/2022             |
| FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN                        |            |   |      |   |                             | 68956 13758 HEADMASTER,GOVT. HIGH SCHOOL,   |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |           |                   |                        |
| VN082022002915                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             | 05                                          | EDUCATION | NT V 420          | 01/08/2022             |
| FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN                        |            |   |      |   |                             | 208288 13758 HEADMASTER,GOVT. HIGH SCHOOL,  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |           |                   |                        |
| VN082022002916                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             | 05                                          | EDUCATION | NT V 421          | 01/08/2022             |
| FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN                        |            |   |      |   |                             | 41892 13758 HEADMASTER,GOVT. HIGH SCHOOL,   |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |           |                   |                        |
| VN082022003007                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             | 05                                          | EDUCATION | NT V 512          | 01/08/2022             |
| TOWN PLANNER,PATIALA                                       |            |   |      |   |                             | 812704 13328 ASSISTANT TOWNPLANNER,DISTRICT |           |                   |                        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             | 2101 PRINCIPAL SECRETARY,                   |           |                   |                        |
| VN082022003006                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             | 05                                          | EDUCATION | NT V 511          | 01/08/2022             |
| SCHOOL, SEONA,PATIALA                                      |            |   |      |   |                             | 962924 13260 HEADMASTER,GOVERNMENT HIGH     |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             | 3701 SECRETARY TO                           |           |                   |                        |
| VN082022003008                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             | 05                                          | EDUCATION | NT V 513          | 01/08/2022             |
| SECONDARY SCHOOL, CIVIL LINES,PATIALA                      |            |   |      |   |                             | 1926944 13278 PRINCIPAL,GOVERNMENT SENIOR   |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |           |                   |                        |
| VN082022003009                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             | 05                                          | EDUCATION | NT V 514          | 01/08/2022             |
| SCHOOL, SEONA,PATIALA                                      |            |   |      |   |                             | 119920 13260 HEADMASTER,GOVERNMENT HIGH     |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             | 3701 SECRETARY TO                           |           |                   |                        |
| VN082022003010                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             | 05                                          | EDUCATION | NT V 515          | 01/08/2022             |
| OFFICER,BUNERHARI -I,PATIALA                               |            |   |      |   |                             | 509964 13331 BLOCK PRIMARY EDUCATION        |           |                   |                        |
|                                                            |            |   |      |   |                             | 3701 SECRETARY TO                           |           |                   |                        |

|                                                                                                                 |  |  |  |  |  |  |  |  |  |
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| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022003011 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 51601/08/2022901364 13278 PRINCIPAL,GOVERNMENT SENIOR                               |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, CIVIL LINES,PATIALA4204 DIRECTOR, PUBLIC                                                      |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022003012 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 51701/08/202266876 13187 BLOCK PRIMARY EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,NABHA,PATIALA3701 SECRETARY TO                                                                          |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022003014 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 51901/08/20221551320 13273 HEADMASTER,G.H.S., DAUN                                  |  |  |  |  |  |  |  |  |  |
| KALAN,PATIALA3701 SECRETARY TO                                                                                  |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022003017 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 52201/08/2022118008 13331 BLOCK PRIMARY EDUCATION                                   |  |  |  |  |  |  |  |  |  |
| OFFICER,BUNERHARI-I,PATIALA3701 SECRETARY TO                                                                    |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022003019 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 52401/08/2022359736 13243 BLOCK PRIMARY EDUCATION                                   |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON2101 PRINCIPAL                                                   |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                           |  |  |  |  |  |  |  |  |  |
| VN082022003020 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 52501/08/2022410076 13310 BLOCK PRIMARY EDUCATION                                   |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-22101 PRINCIPAL                                              |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                           |  |  |  |  |  |  |  |  |  |
| VN082022003022 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 52701/08/2022472336 13283 HEADMASTER,GOVERNMENT HIGH                                |  |  |  |  |  |  |  |  |  |
| SCHOOL, BALBERA,PATIALA3701 SECRETARY TO                                                                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022003023 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 52801/08/2022462136 13243 BLOCK PRIMARY EDUCATION                                   |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON2101 PRINCIPAL                                                   |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                           |  |  |  |  |  |  |  |  |  |
| VN082022003021 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 52601/08/2022132560 13283 HEADMASTER,GOVERNMENT HIGH                                |  |  |  |  |  |  |  |  |  |
| SCHOOL, BALBERA,PATIALA3701 SECRETARY TO                                                                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022002963 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 46801/08/20221057520 13279 PRINCIPAL,G.S.S.S.,                                      |  |  |  |  |  |  |  |  |  |
| MULTIPURPOSE, PATIALA,PATIALA3701 SECRETARY TO                                                                  |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |

| REF_VCHR_NO | ACC_MNTH_Y A | DEAL V  | CATG          |                  | TRY_C | MJR_ MJR_HEAD_DESC |  | MIN MIN_DESC         |                     | SM SM_HEAD_DESC              |
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|             |              |         |               | SU SUB_HEAD_DESC |       |                    |  |                      |                     |                              |
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|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, DUGAL,PATIALA                                          |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 75  | 01/08/2022 | 374544 13219 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022002518 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| HEADMASTER,G.H.S.GURDITPUR,PATIALA                             |  |  |  |  | 05 EDUCATION                     | NT V 42  | 01/08/2022 | 44340 13815  |                                                      |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  |  |                                  |          |            |              |                                                      |
| VN082022002515 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| HEADMASTER,G.H.S.GURDITPUR,PATIALA                             |  |  |  |  | 05 EDUCATION                     | NT V 39  | 01/08/2022 | 240384 13815 |                                                      |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  |  |                                  |          |            |              |                                                      |
| VN082022002516 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| HEADMASTER,G.H.S.GURDITPUR,PATIALA                             |  |  |  |  | 05 EDUCATION                     | NT V 40  | 01/08/2022 | 295432 13815 |                                                      |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  |  |                                  |          |            |              |                                                      |
| VN082022002517 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, RAJGARH, NABHA,PATIALA                                 |  |  |  |  | 05 EDUCATION                     | NT V 41  | 01/08/2022 | 670428 13210 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                      |
| VN082022002521 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, RAJGARH, NABHA,PATIALA                                 |  |  |  |  | 05 EDUCATION                     | NT V 45  | 01/08/2022 | 62428 13210  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                      |
| VN082022002519 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
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| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, RAJGARH, NABHA,PATIALA                                 |  |  |  |  | 05 EDUCATION                     | NT V 43  | 01/08/2022 | 696576 13210 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                      |
| VN082022002520 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
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| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| HEADMASTER,G.H.S.GURDITPUR,PATIALA                             |  |  |  |  | 05 EDUCATION                     | NT V 44  | 01/08/2022 | 182856 13815 |                                                      |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  |  |                                  |          |            |              |                                                      |
| VN082022002522 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
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| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| HEADMASTER,G.H.S.GURDITPUR,PATIALA                             |  |  |  |  | 05 EDUCATION                     | NT V 46  | 01/08/2022 | 787012 13815 |                                                      |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  |  |                                  |          |            |              |                                                      |
| VN082022003045 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, BHUNERHERI,PATIALA                           |  |  |  |  | 05 EDUCATION                     | NT V 550 | 01/08/2022 | 90000 13318  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                      |
| VN082022003047 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |

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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |          |                   |         |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |          |                   |         |                        |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 552 | 01/08/2022        | 692736  | 13290                  | PRINCIPAL,GOVERNMENT GIRLS  |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA                    |  |  |  |              |          |                   |         |                        | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |          |                   |         |                        |                             |
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| VN082022003046 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1300         | 2202     | GENERAL EDUCATION |         | 02 SECONDARY EDUCATION |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |          |                   |         |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |          |                   |         |                        |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 551 | 01/08/2022        | 160960  | 13290                  | PRINCIPAL,GOVERNMENT GIRLS  |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA                    |  |  |  |              |          |                   |         |                        | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |          |                   |         |                        |                             |
|                                                                |  |  |  |              |          |                   |         |                        |                             |
| VN082022003048 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1300         | 2202     | GENERAL EDUCATION |         | 02 SECONDARY EDUCATION |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |          |                   |         |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |          |                   |         |                        |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 553 | 01/08/2022        | 38004   | 13290                  | PRINCIPAL,GOVERNMENT GIRLS  |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA                    |  |  |  |              |          |                   |         |                        | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |          |                   |         |                        |                             |
|                                                                |  |  |  |              |          |                   |         |                        |                             |
| VN082022003049 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1300         | 2202     | GENERAL EDUCATION |         | 02 SECONDARY EDUCATION |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |          |                   |         |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |          |                   |         |                        |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 554 | 01/08/2022        | 2149375 | 13318                  | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, BHUNERHERI,PATIALA                           |  |  |  |              |          |                   |         |                        | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |          |                   |         |                        |                             |
|                                                                |  |  |  |              |          |                   |         |                        |                             |
| VN082022003050 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1300         | 2202     | GENERAL EDUCATION |         | 02 SECONDARY EDUCATION |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |          |                   |         |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |          |                   |         |                        |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 555 | 01/08/2022        | 125296  | 13281                  | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, GHASMANDI,PATIALA                                      |  |  |  |              |          |                   |         |                        | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |              |          |                   |         |                        |                             |
|                                                                |  |  |  |              |          |                   |         |                        |                             |
| VN082022003051 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1300         | 2202     | GENERAL EDUCATION |         | 02 SECONDARY EDUCATION |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |          |                   |         |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |          |                   |         |                        |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 556 | 01/08/2022        | 56916   | 13281                  | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, GHASMANDI,PATIALA                                      |  |  |  |              |          |                   |         |                        | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |              |          |                   |         |                        |                             |
|                                                                |  |  |  |              |          |                   |         |                        |                             |
| VN082022003052 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1300         | 2202     | GENERAL EDUCATION |         | 02 SECONDARY EDUCATION |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |          |                   |         |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |          |                   |         |                        |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 557 | 01/08/2022        | 157656  | 13281                  | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, GHASMANDI,PATIALA                                      |  |  |  |              |          |                   |         |                        | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |              |          |                   |         |                        |                             |
|                                                                |  |  |  |              |          |                   |         |                        |                             |
| VN082022003053 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1300         | 2202     | GENERAL EDUCATION |         | 02 SECONDARY EDUCATION |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |          |                   |         |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |          |                   |         |                        |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 558 | 01/08/2022        | 34868   | 13281                  | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, GHASMANDI,PATIALA                                      |  |  |  |              |          |                   |         |                        | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |              |          |                   |         |                        |                             |
|                                                                |  |  |  |              |          |                   |         |                        |                             |
| VN082022002557 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1300         | 2202     | GENERAL EDUCATION |         | 02 SECONDARY EDUCATION |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |          |                   |         |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |          |                   |         |                        |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 5   | 01/08/2022        | 591696  | 13205                  | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, FATHEPUR, NABHA,PATIALA                                |  |  |  |              |          |                   |         |                        | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |              |          |                   |         |                        |                             |
|                                                                |  |  |  |              |          |                   |         |                        |                             |
| VN082022002870 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1300         | 2202     | GENERAL EDUCATION |         | 02 SECONDARY EDUCATION |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |          |                   |         |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |          |                   |         |                        |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 375 | 01/08/2022        | 247968  | 13248                  | PRINCIPAL,SENIOR SECONDARY  |
| SCHOOL, DEVIGARH,PATIALA                                       |  |  |  |              |          |                   |         |                        | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |          |                   |         |                        |                             |
|                                                                |  |  |  |              |          |                   |         |                        |                             |
| VN082022002871 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1300         | 2202     | GENERAL EDUCATION |         | 02 SECONDARY EDUCATION |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |          |                   |         |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |          |                   |         |                        |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 376 | 01/08/2022        | 806016  | 13248                  | PRINCIPAL,SENIOR SECONDARY  |
| SCHOOL, DEVIGARH,PATIALA                                       |  |  |  |              |          |                   |         |                        | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |          |                   |         |                        |                             |

| VCHR_DATA_0822.TXT                                                                                           |            |   |      |   |                             |                                                      |                              |                   |                         |
|--------------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------------------------------------------------------|------------------------------|-------------------|-------------------------|
| VN082022002872                                                                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                                 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |   |      |   |                             | 109                                                  | GOVERNMENT SECONDARY SCHOOLS |                   |                         |
| 0000 00 NO DETAILED HEAD                                                                                     |            |   |      |   |                             | 05                                                   | EDUCATION                    | NT V 377          | 01/08/2022 924680 13248 |
| 01 SALARIES<br>SCHOOL, DEVIGARH, PATIALA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                 |            |   |      |   |                             | PRINCIPAL, SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |                              |                   |                         |
| VN082022002873                                                                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                                 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |   |      |   |                             | 109                                                  | GOVERNMENT SECONDARY SCHOOLS |                   |                         |
| 0000 00 NO DETAILED HEAD                                                                                     |            |   |      |   |                             | 05                                                   | EDUCATION                    | NT V 378          | 01/08/2022 85920 13816  |
| 01 SALARIES<br>HEADMASTER, G.H.S.BHASMARA, PATIALA<br>4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                             |                                                      |                              |                   |                         |
| VN082022002874                                                                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                                 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |   |      |   |                             | 109                                                  | GOVERNMENT SECONDARY SCHOOLS |                   |                         |
| 0000 00 NO DETAILED HEAD                                                                                     |            |   |      |   |                             | 05                                                   | EDUCATION                    | NT V 379          | 01/08/2022 307372 13816 |
| 01 SALARIES<br>HEADMASTER, G.H.S.BHASMARA, PATIALA<br>4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                             |                                                      |                              |                   |                         |
| VN082022002875                                                                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                                 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |   |      |   |                             | 109                                                  | GOVERNMENT SECONDARY SCHOOLS |                   |                         |
| 0000 00 NO DETAILED HEAD                                                                                     |            |   |      |   |                             | 05                                                   | EDUCATION                    | NT V 380          | 01/08/2022 583352 13816 |
| 01 SALARIES<br>HEADMASTER, G.H.S.BHASMARA, PATIALA<br>4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                             |                                                      |                              |                   |                         |
| VN082022002876                                                                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                                 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |   |      |   |                             | 109                                                  | GOVERNMENT SECONDARY SCHOOLS |                   |                         |
| 0000 00 NO DETAILED HEAD                                                                                     |            |   |      |   |                             | 05                                                   | EDUCATION                    | NT V 381          | 01/08/2022 34060 13816  |
| 01 SALARIES<br>HEADMASTER, G.H.S.BHASMARA, PATIALA<br>4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                             |                                                      |                              |                   |                         |
| VN082022002877                                                                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                                 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |   |      |   |                             | 109                                                  | GOVERNMENT SECONDARY SCHOOLS |                   |                         |
| 0000 00 NO DETAILED HEAD                                                                                     |            |   |      |   |                             | 05                                                   | EDUCATION                    | NT V 382          | 01/08/2022 140584 13825 |
| 01 SALARIES<br>HANDANA, PATIALA<br>PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                                   |            |   |      |   |                             | HEADMASTER, G.H.S.<br>4204 DIRECTOR,                 |                              |                   |                         |
| VN082022002878                                                                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                                 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |   |      |   |                             | 109                                                  | GOVERNMENT SECONDARY SCHOOLS |                   |                         |
| 0000 00 NO DETAILED HEAD                                                                                     |            |   |      |   |                             | 05                                                   | EDUCATION                    | NT V 383          | 01/08/2022 236984 13825 |
| 01 SALARIES<br>HANDANA, PATIALA<br>PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                                   |            |   |      |   |                             | HEADMASTER, G.H.S.<br>4204 DIRECTOR,                 |                              |                   |                         |
| VN082022002879                                                                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                                 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |   |      |   |                             | 109                                                  | GOVERNMENT SECONDARY SCHOOLS |                   |                         |
| 0000 00 NO DETAILED HEAD                                                                                     |            |   |      |   |                             | 05                                                   | EDUCATION                    | NT V 384          | 01/08/2022 59492 13825  |
| 01 SALARIES<br>HANDANA, PATIALA<br>PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                                   |            |   |      |   |                             | HEADMASTER, G.H.S.<br>4204 DIRECTOR,                 |                              |                   |                         |
| VN082022002880                                                                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                                 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |   |      |   |                             | 109                                                  | GOVERNMENT SECONDARY SCHOOLS |                   |                         |
| 0000 00 NO DETAILED HEAD                                                                                     |            |   |      |   |                             | 05                                                   | EDUCATION                    | NT V 385          | 01/08/2022 328800 13825 |
| 01 SALARIES<br>HANDANA, PATIALA<br>PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                                   |            |   |      |   |                             | HEADMASTER, G.H.S.<br>4204 DIRECTOR,                 |                              |                   |                         |
| VN082022002576                                                                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                                 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |   |      |   |                             | 109                                                  | GOVERNMENT SECONDARY SCHOOLS |                   |                         |
| 0000 00 NO DETAILED HEAD                                                                                     |            |   |      |   |                             | 05                                                   | EDUCATION                    | NT V 81           | 01/08/2022 539792 13187 |
| 01 SALARIES<br>OFFICER, NABHA, PATIALA                                                                       |            |   |      |   |                             | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |                              |                   |                         |



|                                                                |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-------------------------------------------|--|--|--|--|--|--|--|--|--|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                        |  |  |  |  |  |  |  |  |  |
| VN082022002575 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                    |  |  |  |  |  |  |  |  |  |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 05 EDUCATION                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | NT V 80                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01/08/2022                                |  |  |  |  |  |  |  |  |  |
| OFFICER,NABHA,PATIALA                                          |  |  |  |  |  |  |  |  |  | 1150068 13187 BLOCK PRIMARY EDUCATION     |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                         |  |  |  |  |  |  |  |  |  |
| VN082022002577 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                    |  |  |  |  |  |  |  |  |  |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 05 EDUCATION                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | NT V 82                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01/08/2022                                |  |  |  |  |  |  |  |  |  |
| KHURD,PATIALA                                                  |  |  |  |  |  |  |  |  |  | 1089748 13797 HEADMASTER,G.H.S.HARIAO     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                     |  |  |  |  |  |  |  |  |  |
| VN082022002579 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                    |  |  |  |  |  |  |  |  |  |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 05 EDUCATION                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | NT V 84                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01/08/2022                                |  |  |  |  |  |  |  |  |  |
| OFFICER,PATIALA,DEVIGARH                                       |  |  |  |  |  |  |  |  |  | 985452 13727 BLOCK PRIMARY EDUCATION      |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                         |  |  |  |  |  |  |  |  |  |
| VN082022002582 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                    |  |  |  |  |  |  |  |  |  |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 05 EDUCATION                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | NT V 87                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01/08/2022                                |  |  |  |  |  |  |  |  |  |
| BANWALA,PATIALA                                                |  |  |  |  |  |  |  |  |  | 840820 13796 HEADMASTER,G.H.S.            |  |  |  |  |  |  |  |  |  |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR,                            |  |  |  |  |  |  |  |  |  |
| VN082022002581 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                    |  |  |  |  |  |  |  |  |  |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 05 EDUCATION                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | NT V 86                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01/08/2022                                |  |  |  |  |  |  |  |  |  |
| BANWALA,PATIALA                                                |  |  |  |  |  |  |  |  |  | 618644 13796 HEADMASTER,G.H.S.            |  |  |  |  |  |  |  |  |  |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR,                            |  |  |  |  |  |  |  |  |  |
| VN082022002583 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                    |  |  |  |  |  |  |  |  |  |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 05 EDUCATION                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | NT V 88                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01/08/2022                                |  |  |  |  |  |  |  |  |  |
| MOMIAN,PATIALA                                                 |  |  |  |  |  |  |  |  |  | 635575 13216 HEADMASTER,G.H.S., KARTARPUR |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO GOVERNMENT,             |  |  |  |  |  |  |  |  |  |
| VN082022002584 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                    |  |  |  |  |  |  |  |  |  |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 05 EDUCATION                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | NT V 89                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01/08/2022                                |  |  |  |  |  |  |  |  |  |
| MOMIAN,PATIALA                                                 |  |  |  |  |  |  |  |  |  | 18000 13216 HEADMASTER,G.H.S., KARTARPUR  |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO GOVERNMENT,             |  |  |  |  |  |  |  |  |  |
| VN082022002553 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                    |  |  |  |  |  |  |  |  |  |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 05 EDUCATION                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | NT V 1                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01/08/2022                                |  |  |  |  |  |  |  |  |  |
| SCHOOL, PATIALA,BHANRA                                         |  |  |  |  |  |  |  |  |  | 74224 13848 HEADMASTER,GOVERNMENT HIGH    |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  |  |  |  |  |  | 4201 DIRECTOR, PUBLIC                     |  |  |  |  |  |  |  |  |  |
| VN082022002554 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                    |  |  |  |  |  |  |  |  |  |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 05 EDUCATION                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | NT V 2                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01/08/2022                                |  |  |  |  |  |  |  |  |  |
| SCHOOL, PATIALA,BHANRA                                         |  |  |  |  |  |  |  |  |  | 104144 13848 HEADMASTER,GOVERNMENT HIGH   |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  |  |  |  |  |  | 4201 DIRECTOR, PUBLIC                     |  |  |  |  |  |  |  |  |  |
| VN082022002555 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                    |  |  |  |  |  |  |  |  |  |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 05 EDUCATION                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | NT V 3                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01/08/2022                                |  |  |  |  |  |  |  |  |  |
| SCHOOL, PATIALA,BHANRA                                         |  |  |  |  |  |  |  |  |  | 599296 13848 HEADMASTER,GOVERNMENT HIGH   |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  |  |  |  |  |  | 4201 DIRECTOR, PUBLIC                     |  |  |  |  |  |  |  |  |  |
| VN082022002556 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                    |  |  |  |  |  |  |  |  |  |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |

|                                                                |  |  |  |  |                                  |         |            |               |                                                             |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|---------|------------|---------------|-------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |         |            |               |                                                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |         |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |               |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |               |                                                             |
| SCHOOL, FATHEPUR, NABHA,PATIALA                                |  |  |  |  |                                  |         |            |               |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 4  | 01/08/2022 | 89492 13205   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| VN082022002561 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |         |            |               |                                                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |         |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |               |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |               |                                                             |
| SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA              |  |  |  |  |                                  |         |            |               |                                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 9  | 01/08/2022 | 477504 13209  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022002524 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |         |            |               |                                                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |         |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |               |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |               |                                                             |
| SCHOOL, PATIALA,KARIM NAGAR                                    |  |  |  |  |                                  |         |            |               |                                                             |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  | 05 EDUCATION                     | NT V 48 | 01/08/2022 | 785324 13856  | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC         |
| VN082022002526 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |         |            |               |                                                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |         |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |               |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |               |                                                             |
| SCHOOL, DAFTRIWALA,PATIALA                                     |  |  |  |  |                                  |         |            |               |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 50 | 01/08/2022 | 323456 13213  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| VN082022002527 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |         |            |               |                                                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |         |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |               |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |               |                                                             |
| SCHOOL, SHUTRANA,PATIALA                                       |  |  |  |  |                                  |         |            |               |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 51 | 01/08/2022 | 36916 13237   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| VN082022002528 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |         |            |               |                                                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |         |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |               |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |               |                                                             |
| SCHOOL, SHUTRANA,PATIALA                                       |  |  |  |  |                                  |         |            |               |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 52 | 01/08/2022 | 587308 13237  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| VN082022002529 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |         |            |               |                                                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |         |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |               |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |               |                                                             |
| TOWN PLANNER,PATIALA                                           |  |  |  |  |                                  |         |            |               |                                                             |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  | 05 EDUCATION                     | NT V 53 | 01/08/2022 | 769240 13328  | ASSISTANT TOWNPLANNER,DISTRICT<br>2101 PRINCIPAL SECRETARY, |
| VN082022002531 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |         |            |               |                                                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |         |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |               |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |               |                                                             |
| SCHOOL, DAFTRIWALA,PATIALA                                     |  |  |  |  |                                  |         |            |               |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 55 | 01/08/2022 | 1409708 13213 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| VN082022002530 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |         |            |               |                                                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |         |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |               |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |               |                                                             |
| SCHOOL, SHUTRANA,PATIALA                                       |  |  |  |  |                                  |         |            |               |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 54 | 01/08/2022 | 1856084 13237 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| VN082022002532 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |         |            |               |                                                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |         |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |               |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |               |                                                             |
| TOWN PLANNER,PATIALA                                           |  |  |  |  |                                  |         |            |               |                                                             |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  | 05 EDUCATION                     | NT V 56 | 01/08/2022 | 345072 13328  | ASSISTANT TOWNPLANNER,DISTRICT<br>2101 PRINCIPAL SECRETARY, |
| VN082022002533 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |         |            |               |                                                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |         |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |               |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |               |                                                             |
| SECONDARY SCHOOL,GULAHAR                                       |  |  |  |  |                                  |         |            |               |                                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 57 | 01/08/2022 | 121680 13839  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |



| VCHR_DATA_0822.TXT                                                                                  |            |        |        |       |              |                              |                        |            |                                                                           |                                 |
|-----------------------------------------------------------------------------------------------------|------------|--------|--------|-------|--------------|------------------------------|------------------------|------------|---------------------------------------------------------------------------|---------------------------------|
| VN082022002534 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |            |        |        |       | 1300         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |            |                                                                           |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |            |        |        |       | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                           |                                 |
| 0000 00 NO DETAILED HEAD                                                                            |            |        |        |       |              |                              |                        |            |                                                                           |                                 |
| 01 SALARIES<br>SECONDARY SCHOOL, GULAHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                        |            |        |        |       | 05           | EDUCATION                    | NT V 58                | 01/08/2022 | 1127336 13839 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC       |                                 |
| VN082022002535 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |            |        |        |       | 1300         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |            |                                                                           |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |            |        |        |       | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                           |                                 |
| 0000 00 NO DETAILED HEAD                                                                            |            |        |        |       |              |                              |                        |            |                                                                           |                                 |
| 01 SALARIES<br>OFFICER, PATIALA, DEVIGARH<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,           |            |        |        |       | 05           | EDUCATION                    | NT V 59                | 01/08/2022 | 299460 13727 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                 |                                 |
| VN082022002539 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |            |        |        |       | 1300         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |            |                                                                           |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |            |        |        |       | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                           |                                 |
| 0000 00 NO DETAILED HEAD                                                                            |            |        |        |       |              |                              |                        |            |                                                                           |                                 |
| 01 SALARIES<br>SCHOOL, GHAGGA, PATIALA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |        |        |       | 05           | EDUCATION                    | NT V 63                | 01/08/2022 | 915840 13252 PRINCIPAL, SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC         |                                 |
| VN082022002536 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |            |        |        |       | 1300         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |            |                                                                           |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |            |        |        |       | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                           |                                 |
| 0000 00 NO DETAILED HEAD                                                                            |            |        |        |       |              |                              |                        |            |                                                                           |                                 |
| 01 SALARIES<br>TOWN PLANNER, PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |        |        |       | 05           | EDUCATION                    | NT V 60                | 01/08/2022 | 697011 13328 ASSISTANT TOWNPLANNER, DISTRICT<br>2101 PRINCIPAL SECRETARY, |                                 |
| VN082022002537 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |            |        |        |       | 1300         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |            |                                                                           |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |            |        |        |       | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                           |                                 |
| 0000 00 NO DETAILED HEAD                                                                            |            |        |        |       |              |                              |                        |            |                                                                           |                                 |
| 01 SALARIES<br>SCHOOL, GHAGGA, PATIALA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |        |        |       | 05           | EDUCATION                    | NT V 61                | 01/08/2022 | 54916 13252 PRINCIPAL, SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC          |                                 |
| VN082022002538 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |            |        |        |       | 1300         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |            |                                                                           |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |            |        |        |       | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                           |                                 |
| 0000 00 NO DETAILED HEAD                                                                            |            |        |        |       |              |                              |                        |            |                                                                           |                                 |
| 01 SALARIES<br>SCHOOL, GHAGGA, PATIALA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |        |        |       | 05           | EDUCATION                    | NT V 62                | 01/08/2022 | 1861825 13252 PRINCIPAL, SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC        |                                 |
| VN082022002540 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |            |        |        |       | 1300         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |            |                                                                           |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |            |        |        |       | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                           |                                 |
| 0000 00 NO DETAILED HEAD                                                                            |            |        |        |       |              |                              |                        |            |                                                                           |                                 |
| 01 SALARIES<br>KHURD, PATIALA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                   |            |        |        |       | 05           | EDUCATION                    | NT V 64                | 01/08/2022 | 180000 13797 HEADMASTER, G.H.S.HARIAO<br>4204 DIRECTOR, PUBLIC            |                                 |
| VN082022002541 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |            |        |        |       | 1300         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |            |                                                                           |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |            |        |        |       | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                           |                                 |
| 0000 00 NO DETAILED HEAD                                                                            |            |        |        |       |              |                              |                        |            |                                                                           |                                 |
| 01 SALARIES<br>KHURD, PATIALA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                   |            |        |        |       | 05           | EDUCATION                    | NT V 65                | 01/08/2022 | 208288 13797 HEADMASTER, G.H.S.HARIAO<br>4204 DIRECTOR, PUBLIC            |                                 |
| VN082022002542 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |            |        |        |       | 1300         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |            |                                                                           |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |            |        |        |       | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                           |                                 |
| 0000 00 NO DETAILED HEAD                                                                            |            |        |        |       |              |                              |                        |            |                                                                           |                                 |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA<br>INSTRUCTIONS(SECONDARY), PUNJAB,     |            |        |        |       | 05           | EDUCATION                    | NT V 66                | 01/08/2022 | 393072 13290 PRINCIPAL, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC         |                                 |
| REF_VCHR_NO                                                                                         | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_         | MJR_HEAD_DESC                | SM SM_HEAD_DESC        |            |                                                                           |                                 |
| SU SUB_HEAD_DESC                                                                                    |            |        |        |       | MIN MIN_DESC |                              |                        |            |                                                                           |                                 |
| BDGT DT DTL_HEAD_DESC                                                                               |            |        |        |       |              |                              |                        |            |                                                                           |                                 |
| SO SOE_DESC                                                                                         |            |        |        |       | GR           | GRANT_DESCRIPTION            | PL V                   | VCHR_N     | VCHR_DT                                                                   | NET_AMNT DDO_C NAME<br>CCO_ CCO |

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|---------------------------------------------|-----------------------------------------------------------|--------------|------------------------------|------------|---------|-------|---------------------------------|--|-------------------------------|
| VCHR_DATA_0822.TXT                          |                                                           |              |                              |            |         |       |                                 |  |                               |
| 0000 00 NO DETAILED HEAD                    | 01 SALARIES                                               |              |                              |            |         |       |                                 |  |                               |
| DHABLAN, PATIALA                            |                                                           | 05 EDUCATION | NT V 572                     | 01/08/2022 | 278708  | 13291 | HEADMASTER,G.H.S.,              |  | 3701 SECRETARY TO             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                                                           |              |                              |            |         |       |                                 |  |                               |
| VN082022003068                              | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 1300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION          |  |                               |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                 |  |                               |
| 0000 00 NO DETAILED HEAD                    |                                                           |              |                              |            |         |       |                                 |  |                               |
| 01 SALARIES                                 |                                                           | 05 EDUCATION | NT V 573                     | 01/08/2022 | 63344   | 13291 | HEADMASTER,G.H.S.,              |  | 3701 SECRETARY TO             |
| DHABLAN, PATIALA                            |                                                           |              |                              |            |         |       |                                 |  |                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                                                           |              |                              |            |         |       |                                 |  |                               |
| VN082022002943                              | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 1300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION          |  |                               |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                 |  |                               |
| 0000 00 NO DETAILED HEAD                    |                                                           |              |                              |            |         |       |                                 |  |                               |
| 01 SALARIES                                 |                                                           | 05 EDUCATION | NT V 448                     | 01/08/2022 | 188296  | 13290 | PRINCIPAL,GOVERNMENT GIRLS      |  | 4204 DIRECTOR, PUBLIC         |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA |                                                           |              |                              |            |         |       |                                 |  |                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |                                                           |              |                              |            |         |       |                                 |  |                               |
| VN082022002948                              | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 1300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION          |  |                               |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                 |  |                               |
| 0000 00 NO DETAILED HEAD                    |                                                           |              |                              |            |         |       |                                 |  |                               |
| 01 SALARIES                                 |                                                           | 05 EDUCATION | NT V 453                     | 01/08/2022 | 3017476 | 13253 | PRINCIPAL,G.S.S.S.,             |  | 3701 SECRETARY TO             |
| TRIPRI, PATIALA                             |                                                           |              |                              |            |         |       |                                 |  |                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                                                           |              |                              |            |         |       |                                 |  |                               |
| VN082022002952                              | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 1300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION          |  |                               |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                 |  |                               |
| 0000 00 NO DETAILED HEAD                    |                                                           |              |                              |            |         |       |                                 |  |                               |
| 01 SALARIES                                 |                                                           | 05 EDUCATION | NT V 457                     | 01/08/2022 | 373900  | 13259 | HEADMASTER,G.H.S., LANG,PATIALA |  | 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,             |                                                           |              |                              |            |         |       |                                 |  |                               |
| VN082022002950                              | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 1300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION          |  |                               |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                 |  |                               |
| 0000 00 NO DETAILED HEAD                    |                                                           |              |                              |            |         |       |                                 |  |                               |
| 01 SALARIES                                 |                                                           | 05 EDUCATION | NT V 455                     | 01/08/2022 | 29708   | 13259 | HEADMASTER,G.H.S., LANG,PATIALA |  | 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,             |                                                           |              |                              |            |         |       |                                 |  |                               |
| VN082022002951                              | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 1300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION          |  |                               |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                 |  |                               |
| 0000 00 NO DETAILED HEAD                    |                                                           |              |                              |            |         |       |                                 |  |                               |
| 01 SALARIES                                 |                                                           | 05 EDUCATION | NT V 456                     | 01/08/2022 | 157992  | 13259 | HEADMASTER,G.H.S., LANG,PATIALA |  | 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,             |                                                           |              |                              |            |         |       |                                 |  |                               |
| VN082022002953                              | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 1300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION          |  |                               |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                 |  |                               |
| 0000 00 NO DETAILED HEAD                    |                                                           |              |                              |            |         |       |                                 |  |                               |
| 01 SALARIES                                 |                                                           | 05 EDUCATION | NT V 458                     | 01/08/2022 | 470672  | 13259 | HEADMASTER,G.H.S., LANG,PATIALA |  | 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,             |                                                           |              |                              |            |         |       |                                 |  |                               |
| VN082022002954                              | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 1300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION          |  |                               |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                 |  |                               |
| 0000 00 NO DETAILED HEAD                    |                                                           |              |                              |            |         |       |                                 |  |                               |
| 01 SALARIES                                 |                                                           | 05 EDUCATION | NT V 459                     | 01/08/2022 | 102924  | 13279 | PRINCIPAL,G.S.S.S.,             |  | 3701 SECRETARY TO             |
| MULTIPURPOSE, PATIALA,PATIALA               |                                                           |              |                              |            |         |       |                                 |  |                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                                                           |              |                              |            |         |       |                                 |  |                               |
| VN082022002955                              | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 1300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION          |  |                               |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                 |  |                               |
| 0000 00 NO DETAILED HEAD                    |                                                           |              |                              |            |         |       |                                 |  |                               |
| 01 SALARIES                                 |                                                           | 05 EDUCATION | NT V 460                     | 01/08/2022 | 1644544 | 13279 | PRINCIPAL,G.S.S.S.,             |  | 3701 SECRETARY TO             |
| MULTIPURPOSE, PATIALA,PATIALA               |                                                           |              |                              |            |         |       |                                 |  |                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                                                           |              |                              |            |         |       |                                 |  |                               |
| VN082022002966                              | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 1300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION          |  |                               |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                 |  |                               |
| 0000 00 NO DETAILED HEAD                    |                                                           |              |                              |            |         |       |                                 |  |                               |
| 01 SALARIES                                 |                                                           | 05 EDUCATION | NT V 471                     | 01/08/2022 | 25500   | 13270 | HEADMASTER,G.H.S.,              |  | 3701 SECRETARY TO             |
| LACHKANI,PATIALA                            |                                                           |              |                              |            |         |       |                                 |  |                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                                                           |              |                              |            |         |       |                                 |  |                               |

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| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                            |                              |                   |                        |
| VN082022002881                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |                              |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION                    | NT V 386          | 01/08/2022             |
| HANDANA, PATIALA                                          |            |   |      |   |                             | 80064 13825 HEADMASTER, G.H.S.             |                              |                   |                        |
| PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                   |            |   |      |   |                             | 4204 DIRECTOR,                             |                              |                   |                        |
| VN082022002882                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |                              |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION                    | NT V 387          | 01/08/2022             |
| HANDANA, PATIALA                                          |            |   |      |   |                             | 665920 13825 HEADMASTER, G.H.S.            |                              |                   |                        |
| PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                   |            |   |      |   |                             | 4204 DIRECTOR,                             |                              |                   |                        |
| VN082022003080                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |                              |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION                    | NT V 585          | 01/08/2022             |
| SECONDARY SCHOOL, SHER MAJRA, PATIALA                     |            |   |      |   |                             | 144800 13326 PRINCIPAL, GOVERNMENT SENIOR  |                              |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |                              |                   |                        |
| VN082022003081                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |                              |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION                    | NT V 586          | 01/08/2022             |
| SECONDARY SCHOOL, SHER MAJRA, PATIALA                     |            |   |      |   |                             | 329298 13326 PRINCIPAL, GOVERNMENT SENIOR  |                              |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |                              |                   |                        |
| VN082022003083                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |                              |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION                    | NT V 588          | 01/08/2022             |
| DHABLAN, PATIALA                                          |            |   |      |   |                             | 1065200 13291 HEADMASTER, G.H.S.,          |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 3701 SECRETARY TO                          |                              |                   |                        |
| VN082022003082                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |                              |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION                    | NT V 587          | 01/08/2022             |
| SECONDARY SCHOOL, SHER MAJRA, PATIALA                     |            |   |      |   |                             | 652608 13326 PRINCIPAL, GOVERNMENT SENIOR  |                              |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |                              |                   |                        |
| VN082022003084                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |                              |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION                    | NT V 589          | 01/08/2022             |
| SECONDARY SCHOOL, SHER MAJRA, PATIALA                     |            |   |      |   |                             | 1316483 13326 PRINCIPAL, GOVERNMENT SENIOR |                              |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |                              |                   |                        |
| VN082022003086                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |                              |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION                    | NT V 591          | 01/08/2022             |
| SANAUR, PATIALA                                           |            |   |      |   |                             | 65148 13134 PRINCIPAL, G.G.S.S.SCHOOL,     |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 3701 SECRETARY TO                          |                              |                   |                        |
| VN082022003085                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |                              |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION                    | NT V 590          | 01/08/2022             |
| SCHOOL, ASAR PUR, PATIALA                                 |            |   |      |   |                             | 36916 13297 HEADMASTER, GOVERNMENT HIGH    |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 3701 SECRETARY TO                          |                              |                   |                        |
| VN082022003087                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |                              |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION                    | NT V 592          | 01/08/2022             |
| SCHOOL, GANGROLA, PATIALA                                 |            |   |      |   |                             | 496988 13264 HEADMASTER, GOVERNMENT HIGH   |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 3701 SECRETARY TO                          |                              |                   |                        |
| VN082022003089                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |                              |                   |                        |

|                                                                                                       |  |  |  |                    |                              |            |               |                                                      |  |
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|                                                                                                       |  |  |  | VCHR_DATA_0822.TXT |                              |            |               |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, NANDPURKESHO,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION       | NT V 594                     | 01/08/2022 | 179548 13276  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022003088 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 1300               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                 |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               |                                                      |  |
| 01 SALARIES<br>SCHOOL, GANGROLA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |  |  |  | 05 EDUCATION       | NT V 593                     | 01/08/2022 | 37716 13264   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022003090 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 1300               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                 |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, NANDPURKESHO,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION       | NT V 595                     | 01/08/2022 | 291460 13276  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022003091 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 1300               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                 |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, NANDPURKESHO,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION       | NT V 596                     | 01/08/2022 | 839984 13276  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022002591 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 1300               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                 |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION       | NT V 96                      | 01/08/2022 | 140584 13244  | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC      |  |
| VN082022002592 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 1300               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                 |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION       | NT V 97                      | 01/08/2022 | 352144 13244  | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC      |  |
| VN082022002595 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 1300               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                 |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION       | NT V 100                     | 01/08/2022 | 1059915 13244 | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC      |  |
| VN082022002593 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 1300               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                 |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION       | NT V 98                      | 01/08/2022 | 187428 13244  | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC      |  |
| VN082022002594 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 1300               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                 |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION       | NT V 99                      | 01/08/2022 | 60900 13244   | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC      |  |
| VN082022002597 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 1300               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                 |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL , BADSON, NABHA,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  | 05 EDUCATION       | NT V 102                     | 01/08/2022 | 1306192 13191 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022002596 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 1300               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                 |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL , BADSON, NABHA,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  | 05 EDUCATION       | NT V 101                     | 01/08/2022 | 1089264 13191 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022002598 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 1300               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                               |  |



|                                                                |  |  |  |  |                                  |          |            |               |                                                      |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|---------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL , BADSON, NABHA,PATIALA                       |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 103 | 01/08/2022 | 5910 13191    | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022003025 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| OFFICER,GHANAUR RAJPURA,PATIALA                                |  |  |  |  | 05 EDUCATION                     | NT V 530 | 01/08/2022 | 501136 13139  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |               |                                                      |
| VN082022003024 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 529 | 01/08/2022 | 497320 13283  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| SCHOOL, BALBERA,PATIALA                                        |  |  |  |  |                                  |          |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |               |                                                      |
| VN082022003026 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 531 | 01/08/2022 | 26580 13556   | EXECUTIVE<br>7101                                    |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA     |  |  |  |  |                                  |          |            |               |                                                      |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,               |  |  |  |  |                                  |          |            |               |                                                      |
| VN082022003030 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 535 | 01/08/2022 | 133112 13300  | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA                          |  |  |  |  |                                  |          |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |               |                                                      |
| VN082022003027 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 532 | 01/08/2022 | 1148332 13283 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| SCHOOL, BALBERA,PATIALA                                        |  |  |  |  |                                  |          |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |               |                                                      |
| VN082022003029 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 534 | 01/08/2022 | 56228 13300   | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA                          |  |  |  |  |                                  |          |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |               |                                                      |
| VN082022003028 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 533 | 01/08/2022 | 159500 13283  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| SCHOOL, BALBERA,PATIALA                                        |  |  |  |  |                                  |          |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |               |                                                      |
| VN082022003031 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 536 | 01/08/2022 | 35964 13300   | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA                          |  |  |  |  |                                  |          |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |               |                                                      |
| VN082022003035 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 540 | 01/08/2022 | 1325808 13300 | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA                          |  |  |  |  |                                  |          |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |               |                                                      |
| VN082022003037 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 542 | 01/08/2022 | 508532 13300  | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA                          |  |  |  |  |                                  |          |            |               |                                                      |

GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

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| VN082022003133                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 638                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 318048                | 13800                        | HEADMASTER,G.H.S.           |                        |
| MIRZAPUR,PATIALA                                          |            |   |      |   |                             | 4204 DIRECTOR,        |                              |                             |                        |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                    |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022003135                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 640                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 174324                | 13800                        | HEADMASTER,G.H.S.           |                        |
| MIRZAPUR,PATIALA                                          |            |   |      |   |                             | 4204 DIRECTOR,        |                              |                             |                        |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                    |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022003136                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 641                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 937315                | 13105                        | PRINCIPAL,GOVERNMENT        |                        |
| SR.SEC.SCHOOL,,WAZIDPUR                                   |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022003137                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 642                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 30524                 | 13814                        | HEADMASTER,G.H.S.KHERI      |                        |
| BARNA,PATIALA                                             |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022003138                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 643                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 521444                | 13842                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, PATIALA,CHAURA                                    |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022003141                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 646                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 4544144               | 13279                        | PRINCIPAL,G.S.S.S.,         |                        |
| MULTIPURPOSE, PATIALA,PATIALA                             |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022002711                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 200                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 43716                 | 13817                        | HEADMASTER,G.H.S.UPPAL      |                        |
| HERI,PATIALA                                              |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022002713                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 202                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 356768                | 13140                        | PRINCIPAL,G.S.S.S.,         |                        |
| AJRAWAR,PATIALA                                           |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022002714                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 203                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 422848                | 13141                        | PRINCIPAL,G.S.S.S., AJUNA   |                        |
| BASANTPURA,PATIALA                                        |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022002715                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 204                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 1095736               | 13146                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA                 |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022002717                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
|                                                           |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |

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|-----------------------------------------------------------|------------|--------|-------------------------------|--------------|----------|-------------------|---------|-------|-----------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 206 | 01/08/2022        | 430824  | 13146 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, BANAU                                   |            |        |                               |              |          |                   |         |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                             |
| VN082022002716                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1300         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 205 | 01/08/2022        | 401336  | 13140 | PRINCIPAL,G.S.S.S.,         |
| AJRAWAR,PATIALA                                           |            |        |                               |              |          |                   |         |       | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |          |                   |         |       |                             |
| VN082022002718                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1300         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 207 | 01/08/2022        | 90000   | 13140 | PRINCIPAL,G.S.S.S.,         |
| AJRAWAR,PATIALA                                           |            |        |                               |              |          |                   |         |       | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |          |                   |         |       |                             |
| VN082022002719                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1300         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 208 | 01/08/2022        | 35400   | 13146 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, BANAU                                   |            |        |                               |              |          |                   |         |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                             |
| VN082022002720                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1300         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 209 | 01/08/2022        | 496460  | 13800 | HEADMASTER,G.H.S.           |
| MIRZAPUR,PATIALA                                          |            |        |                               |              |          |                   |         |       | 4204 DIRECTOR,              |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                    |            |        |                               |              |          |                   |         |       |                             |
| VN082022002558                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1300         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 6   | 01/08/2022        | 59892   | 13205 | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, FATHEPUR, NABHA,PATIALA                           |            |        |                               |              |          |                   |         |       | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |          |                   |         |       |                             |
| VN082022002559                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1300         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 7   | 01/08/2022        | 49684   | 13209 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA         |            |        |                               |              |          |                   |         |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                             |
| VN082022002560                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1300         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 8   | 01/08/2022        | 91088   | 13209 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA         |            |        |                               |              |          |                   |         |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                             |
| VN082022002562                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1300         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 10  | 01/08/2022        | 88504   | 13209 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA         |            |        |                               |              |          |                   |         |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                             |
| VN082022002563                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1300         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 11  | 01/08/2022        | 139584  | 13209 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA         |            |        |                               |              |          |                   |         |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                             |
| VN082022002564                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1300         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 12  | 01/08/2022        | 1074892 | 13209 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA         |            |        |                               |              |          |                   |         |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                             |

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|--------------------|------------|---|------|---|----------------------------------------------------------------------------|------|------|-------------------|------------|------------------------------|----------------------------------------------------------------------|
| VN082022002567     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                                | 1300 | 2202 | GENERAL EDUCATION |            |                              |                                                                      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                   |      |      |                   |            |                              |                                                                      |
|                    |            |   |      |   | 01 SALARIES                                                                |      |      |                   | 05         | EDUCATION                    | NT V 15                                                              |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                                            |      |      |                   | 01/08/2022 |                              | 463148 13819 HEADMASTER,G.H.S.THUHI,PATIALA<br>4204 DIRECTOR, PUBLIC |
| VN082022002568     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                                | 1300 | 2202 | GENERAL EDUCATION |            |                              |                                                                      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                   |      |      |                   |            |                              |                                                                      |
|                    |            |   |      |   | 01 SALARIES                                                                |      |      |                   | 05         | EDUCATION                    | NT V 16                                                              |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                                            |      |      |                   | 01/08/2022 |                              | 81024 13819 HEADMASTER,G.H.S.THUHI,PATIALA<br>4204 DIRECTOR, PUBLIC  |
| VN082022002569     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                                | 1300 | 2202 | GENERAL EDUCATION |            |                              |                                                                      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                   |      |      |                   |            |                              |                                                                      |
|                    |            |   |      |   | 01 SALARIES                                                                |      |      |                   | 05         | EDUCATION                    | NT V 17                                                              |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                                            |      |      |                   | 01/08/2022 |                              | 60216 13819 HEADMASTER,G.H.S.THUHI,PATIALA<br>4204 DIRECTOR, PUBLIC  |
| VN082022002570     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                                | 1300 | 2202 | GENERAL EDUCATION |            |                              |                                                                      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                   |      |      |                   |            |                              |                                                                      |
|                    |            |   |      |   | 01 SALARIES                                                                |      |      |                   | 05         | EDUCATION                    | NT V 18                                                              |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                                            |      |      |                   | 01/08/2022 |                              | 985344 13819 HEADMASTER,G.H.S.THUHI,PATIALA<br>4204 DIRECTOR, PUBLIC |
| VN082022002571     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                                | 1300 | 2202 | GENERAL EDUCATION |            |                              |                                                                      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                   |      |      |                   |            |                              |                                                                      |
|                    |            |   |      |   | 01 SALARIES                                                                |      |      |                   | 05         | EDUCATION                    | NT V 19                                                              |
|                    |            |   |      |   | SECONDARY SCHOOL , TOHRA, NABHA,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |      |      |                   | 01/08/2022 |                              | 140584 13193 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022003093     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                                | 1300 | 2202 | GENERAL EDUCATION |            |                              |                                                                      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                   |      |      |                   |            |                              |                                                                      |
|                    |            |   |      |   | 01 SALARIES                                                                |      |      |                   | 05         | EDUCATION                    | NT V 598                                                             |
|                    |            |   |      |   | SECONDARY SCHOOL, NANDPURKESHO,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |      |      |                   | 01/08/2022 |                              | 1257988 13276 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022003095     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                                | 1300 | 2202 | GENERAL EDUCATION |            |                              |                                                                      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                   |      |      |                   |            |                              |                                                                      |
|                    |            |   |      |   | 01 SALARIES                                                                |      |      |                   | 05         | EDUCATION                    | NT V 600                                                             |
|                    |            |   |      |   | SECONDARY SCHOOL, NANDPURKESHO,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |      |      |                   | 01/08/2022 |                              | 73544 13276 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| VN082022003094     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                                | 1300 | 2202 | GENERAL EDUCATION |            |                              |                                                                      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                   |      |      |                   |            |                              |                                                                      |
|                    |            |   |      |   | 01 SALARIES                                                                |      |      |                   | 05         | EDUCATION                    | NT V 599                                                             |
|                    |            |   |      |   | SECONDARY SCHOOL, NANDPURKESHO,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |      |      |                   | 01/08/2022 |                              | 89900 13276 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| VN082022003096     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                                | 1300 | 2202 | GENERAL EDUCATION |            |                              |                                                                      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                   |      |      |                   |            |                              |                                                                      |
|                    |            |   |      |   | 01 SALARIES                                                                |      |      |                   | 05         | EDUCATION                    | NT V 601                                                             |
|                    |            |   |      |   | SECONDARY SCHOOL, GAJU MAJARA,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |      |      |                   | 01/08/2022 |                              | 1058860 13332 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022003097     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                                | 1300 | 2202 | GENERAL EDUCATION |            |                              |                                                                      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                   |      |      |                   |            |                              |                                                                      |
|                    |            |   |      |   | 01 SALARIES                                                                |      |      |                   | 05         | EDUCATION                    | NT V 602                                                             |
|                    |            |   |      |   | KALAN,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                   | 01/08/2022 |                              | 74224 13286 HEADMASTER,G.H.S., MAJHAL<br>3701 SECRETARY TO           |
| VN082022003098     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                                | 1300 | 2202 | GENERAL EDUCATION |            |                              |                                                                      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                   |      |      |                   |            |                              |                                                                      |



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|----------------------------------------------------------------|--|--|-----------------------------------------------------------|--------------------|------------------------------|------------|--------------|------------------------------------------------------|
|                                                                |  |  |                                                           | VCHR_DATA_0822.TXT |                              |            |              |                                                      |
| 01 SALARIES                                                    |  |  |                                                           | 05 EDUCATION       | NT V 603                     | 01/08/2022 | 964904 13286 | HEADMASTER,G.H.S., MAJHAL<br>3701 SECRETARY TO       |
| KALAN,PATIALA                                                  |  |  |                                                           |                    |                              |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |                                                           |                    |                              |            |              |                                                      |
| VN082022003099 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |                                                           | 1300               | 2202 GENERAL EDUCATION       |            |              | 02 SECONDARY EDUCATION                               |
|                                                                |  |  |                                                           | 109                | GOVERNMENT SECONDARY SCHOOLS |            |              |                                                      |
|                                                                |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |                              |            |              |                                                      |
|                                                                |  |  | 0000 00 NO DETAILED HEAD                                  |                    |                              |            |              |                                                      |
| 01 SALARIES                                                    |  |  |                                                           | 05 EDUCATION       | NT V 604                     | 01/08/2022 | 620292 13286 | HEADMASTER,G.H.S., MAJHAL<br>3701 SECRETARY TO       |
| KALAN,PATIALA                                                  |  |  |                                                           |                    |                              |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |                                                           |                    |                              |            |              |                                                      |
| VN082022003101 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |                                                           | 1300               | 2202 GENERAL EDUCATION       |            |              | 02 SECONDARY EDUCATION                               |
|                                                                |  |  |                                                           | 109                | GOVERNMENT SECONDARY SCHOOLS |            |              |                                                      |
|                                                                |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |                              |            |              |                                                      |
|                                                                |  |  | 0000 00 NO DETAILED HEAD                                  |                    |                              |            |              |                                                      |
| 01 SALARIES                                                    |  |  |                                                           | 05 EDUCATION       | NT V 606                     | 01/08/2022 | 8776 13276   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, NANDPURKESHO,PATIALA                         |  |  |                                                           |                    |                              |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |                                                           |                    |                              |            |              |                                                      |
| VN082022003102 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |                                                           | 1300               | 2202 GENERAL EDUCATION       |            |              | 02 SECONDARY EDUCATION                               |
|                                                                |  |  |                                                           | 109                | GOVERNMENT SECONDARY SCHOOLS |            |              |                                                      |
|                                                                |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |                              |            |              |                                                      |
|                                                                |  |  | 0000 00 NO DETAILED HEAD                                  |                    |                              |            |              |                                                      |
| 01 SALARIES                                                    |  |  |                                                           | 05 EDUCATION       | NT V 607                     | 01/08/2022 | 83472 13297  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| SCHOOL, ASAR PUR,PATIALA                                       |  |  |                                                           |                    |                              |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |                                                           |                    |                              |            |              |                                                      |
| VN082022003104 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |                                                           | 1300               | 2202 GENERAL EDUCATION       |            |              | 02 SECONDARY EDUCATION                               |
|                                                                |  |  |                                                           | 109                | GOVERNMENT SECONDARY SCHOOLS |            |              |                                                      |
|                                                                |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |                              |            |              |                                                      |
|                                                                |  |  | 0000 00 NO DETAILED HEAD                                  |                    |                              |            |              |                                                      |
| 01 SALARIES                                                    |  |  |                                                           | 05 EDUCATION       | NT V 609                     | 01/08/2022 | 355266 13297 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| SCHOOL, ASAR PUR,PATIALA                                       |  |  |                                                           |                    |                              |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |                                                           |                    |                              |            |              |                                                      |
| VN082022003103 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |                                                           | 1300               | 2202 GENERAL EDUCATION       |            |              | 02 SECONDARY EDUCATION                               |
|                                                                |  |  |                                                           | 109                | GOVERNMENT SECONDARY SCHOOLS |            |              |                                                      |
|                                                                |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |                              |            |              |                                                      |
|                                                                |  |  | 0000 00 NO DETAILED HEAD                                  |                    |                              |            |              |                                                      |
| 01 SALARIES                                                    |  |  |                                                           | 05 EDUCATION       | NT V 608                     | 01/08/2022 | 519496 13297 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| SCHOOL, ASAR PUR,PATIALA                                       |  |  |                                                           |                    |                              |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |                                                           |                    |                              |            |              |                                                      |
| VN082022003105 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |                                                           | 1300               | 2202 GENERAL EDUCATION       |            |              | 02 SECONDARY EDUCATION                               |
|                                                                |  |  |                                                           | 109                | GOVERNMENT SECONDARY SCHOOLS |            |              |                                                      |
|                                                                |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |                              |            |              |                                                      |
|                                                                |  |  | 0000 00 NO DETAILED HEAD                                  |                    |                              |            |              |                                                      |
| 01 SALARIES                                                    |  |  |                                                           | 05 EDUCATION       | NT V 610                     | 01/08/2022 | 317600 13297 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| SCHOOL, ASAR PUR,PATIALA                                       |  |  |                                                           |                    |                              |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |                                                           |                    |                              |            |              |                                                      |
| VN082022003106 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |                                                           | 1300               | 2202 GENERAL EDUCATION       |            |              | 02 SECONDARY EDUCATION                               |
|                                                                |  |  |                                                           | 109                | GOVERNMENT SECONDARY SCHOOLS |            |              |                                                      |
|                                                                |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |                              |            |              |                                                      |
|                                                                |  |  | 0000 00 NO DETAILED HEAD                                  |                    |                              |            |              |                                                      |
| 01 SALARIES                                                    |  |  |                                                           | 05 EDUCATION       | NT V 611                     | 01/08/2022 | 74224 13010  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| SCHOOL,RAKHRA                                                  |  |  |                                                           |                    |                              |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |                                                           |                    |                              |            |              |                                                      |
| VN082022003107 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |                                                           | 1300               | 2202 GENERAL EDUCATION       |            |              | 02 SECONDARY EDUCATION                               |
|                                                                |  |  |                                                           | 109                | GOVERNMENT SECONDARY SCHOOLS |            |              |                                                      |
|                                                                |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |                              |            |              |                                                      |
|                                                                |  |  | 0000 00 NO DETAILED HEAD                                  |                    |                              |            |              |                                                      |
| 01 SALARIES                                                    |  |  |                                                           | 05 EDUCATION       | NT V 612                     | 01/08/2022 | 130296 13010 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| SCHOOL,RAKHRA                                                  |  |  |                                                           |                    |                              |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |                                                           |                    |                              |            |              |                                                      |
| VN082022003108 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |                                                           | 1300               | 2202 GENERAL EDUCATION       |            |              | 02 SECONDARY EDUCATION                               |
|                                                                |  |  |                                                           | 109                | GOVERNMENT SECONDARY SCHOOLS |            |              |                                                      |
|                                                                |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |                              |            |              |                                                      |
|                                                                |  |  | 0000 00 NO DETAILED HEAD                                  |                    |                              |            |              |                                                      |
| 01 SALARIES                                                    |  |  |                                                           | 05 EDUCATION       | NT V 613                     | 01/08/2022 | 526788 13010 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| SCHOOL,RAKHRA                                                  |  |  |                                                           |                    |                              |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |                                                           |                    |                              |            |              |                                                      |
| VN082022003110 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |                                                           | 1300               | 2202 GENERAL EDUCATION       |            |              | 02 SECONDARY EDUCATION                               |
|                                                                |  |  |                                                           | 109                | GOVERNMENT SECONDARY SCHOOLS |            |              |                                                      |
|                                                                |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |                              |            |              |                                                      |
|                                                                |  |  | 0000 00 NO DETAILED HEAD                                  |                    |                              |            |              |                                                      |
| 01 SALARIES                                                    |  |  |                                                           | 05 EDUCATION       | NT V 615                     | 01/08/2022 | 35400 13319  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, DAKALA,PATIALA                               |  |  |                                                           |                    |                              |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |                                                           |                    |                              |            |              |                                                      |
| VN082022003113 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |                                                           | 1300               | 2202 GENERAL EDUCATION       |            |              | 02 SECONDARY EDUCATION                               |

|                                                                |  |  |  |  |                                  |          |            |              |                                                       |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| FATTA, PATIALA                                                 |  |  |  |  |                                  |          |            |              |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 618 | 01/08/2022 | 88530 13798  | HEADMASTER, G.H.S. KHERI<br>4204 DIRECTOR, PUBLIC     |
| VN082022003109 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SECONDARY SCHOOL, DAKALA, PATIALA                              |  |  |  |  | 05 EDUCATION                     | NT V 614 | 01/08/2022 | 157992 13319 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |                                  |          |            |              |                                                       |
| VN082022003111 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| BARNA, PATIALA                                                 |  |  |  |  | 05 EDUCATION                     | NT V 616 | 01/08/2022 | 10300 13814  | HEADMASTER, G.H.S.KHERI<br>4204 DIRECTOR, PUBLIC      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |                                  |          |            |              |                                                       |
| VN082022003112 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| BARNA, PATIALA                                                 |  |  |  |  | 05 EDUCATION                     | NT V 617 | 01/08/2022 | 63244 13814  | HEADMASTER, G.H.S.KHERI<br>4204 DIRECTOR, PUBLIC      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |                                  |          |            |              |                                                       |
| VN082022003116 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| BARNA, PATIALA                                                 |  |  |  |  | 05 EDUCATION                     | NT V 621 | 01/08/2022 | 35400 13814  | HEADMASTER, G.H.S.KHERI<br>4204 DIRECTOR, PUBLIC      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |                                  |          |            |              |                                                       |
| VN082022003115 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SECONDRY SCHOOL, CHAPPAR                                       |  |  |  |  | 05 EDUCATION                     | NT V 620 | 01/08/2022 | 149152 13795 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |                                  |          |            |              |                                                       |
| VN082022003117 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| BARNA, PATIALA                                                 |  |  |  |  | 05 EDUCATION                     | NT V 622 | 01/08/2022 | 107272 13814 | HEADMASTER, G.H.S.KHERI<br>4204 DIRECTOR, PUBLIC      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |                                  |          |            |              |                                                       |
| VN082022003119 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SECONDARY SCHOOL, DAKALA, PATIALA                              |  |  |  |  | 05 EDUCATION                     | NT V 624 | 01/08/2022 | 10300 13319  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |                                  |          |            |              |                                                       |
| VN082022003118 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SECONDRY SCHOOL, CHAPPAR                                       |  |  |  |  | 05 EDUCATION                     | NT V 623 | 01/08/2022 | 859188 13795 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |                                  |          |            |              |                                                       |
| VN082022003120 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| OFFICER, BUNERHARI-I, PATIALA                                  |  |  |  |  | 05 EDUCATION                     | NT V 625 | 01/08/2022 | 271652 13331 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  |                                  |          |            |              |                                                       |
| VN082022003124 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| MULTIPURPOSE, PATIALA, PATIALA                                 |  |  |  |  | 05 EDUCATION                     | NT V 629 | 01/08/2022 | 162416 13279 | PRINCIPAL, G.S.S.S.,<br>3701 SECRETARY TO             |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  |                                  |          |            |              |                                                       |

| VCHR_DATA_0822.TXT                             |            |   |      |   |                                                           |      |      |                   |                                         |
|------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------|-----------------------------------------|
| VN082022003122                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS        |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                                         |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      |                   | 05 EDUCATION                            |
| MIRZAPUR, PATIALA                              |            |   |      |   |                                                           |      |      | NT V 627          | 01/08/2022                              |
| PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,        |            |   |      |   |                                                           |      |      | 845344            | 13800 HEADMASTER, G.H.S.                |
|                                                |            |   |      |   |                                                           |      |      | 4204              | DIRECTOR,                               |
| VN082022003121                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS        |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                                         |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      |                   | 05 EDUCATION                            |
| OFFICER, BUNERHARI-I, PATIALA                  |            |   |      |   |                                                           |      |      | NT V 626          | 01/08/2022                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,   |            |   |      |   |                                                           |      |      | 653256            | 13331 BLOCK PRIMARY EDUCATION           |
|                                                |            |   |      |   |                                                           |      |      |                   | 3701 SECRETARY TO                       |
| VN082022003123                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS        |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                                         |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      |                   | 05 EDUCATION                            |
|                                                |            |   |      |   |                                                           |      |      | NT V 628          | 01/08/2022                              |
| DEPARTMENT OF EDUCATION, PUNJAB,               |            |   |      |   |                                                           |      |      | 1139381           | 13259 HEADMASTER, G.H.S., LANG, PATIALA |
|                                                |            |   |      |   |                                                           |      |      |                   | 3701 SECRETARY TO GOVERNMENT,           |
| VN082022003125                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS        |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                                         |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      |                   | 05 EDUCATION                            |
| MULTIPURPOSE, PATIALA, PATIALA                 |            |   |      |   |                                                           |      |      | NT V 630          | 01/08/2022                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,   |            |   |      |   |                                                           |      |      | 273152            | 13279 PRINCIPAL, G.S.S.S.,              |
|                                                |            |   |      |   |                                                           |      |      |                   | 3701 SECRETARY TO                       |
| VN082022003126                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS        |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                                         |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      |                   | 05 EDUCATION                            |
| SCHOOL, PATIALA, CHAURA                        |            |   |      |   |                                                           |      |      | NT V 631          | 01/08/2022                              |
| INSTRUCTION, SCHOOL, PUNJAB,                   |            |   |      |   |                                                           |      |      | 74224             | 13842 HEADMASTER, GOVERNMENT HIGH       |
|                                                |            |   |      |   |                                                           |      |      | 4201              | DIRECTOR, PUBLIC                        |
| VN082022003128                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS        |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                                         |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      |                   | 05 EDUCATION                            |
| LACHKANI, PATIALA                              |            |   |      |   |                                                           |      |      | NT V 633          | 01/08/2022                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,   |            |   |      |   |                                                           |      |      | 184896            | 13270 HEADMASTER, G.H.S.,               |
|                                                |            |   |      |   |                                                           |      |      |                   | 3701 SECRETARY TO                       |
| VN082022003127                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS        |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                                         |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      |                   | 05 EDUCATION                            |
| SCHOOL, PATIALA, CHAURA                        |            |   |      |   |                                                           |      |      | NT V 632          | 01/08/2022                              |
| INSTRUCTION, SCHOOL, PUNJAB,                   |            |   |      |   |                                                           |      |      | 767628            | 13842 HEADMASTER, GOVERNMENT HIGH       |
|                                                |            |   |      |   |                                                           |      |      | 4201              | DIRECTOR, PUBLIC                        |
| VN082022002789                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS        |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                                         |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      |                   | 05 EDUCATION                            |
| RAJPURA, PATIALA                               |            |   |      |   |                                                           |      |      | NT V 294          | 01/08/2022                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,   |            |   |      |   |                                                           |      |      | 799864            | 13144 PRINCIPAL, G.S.S.S., PABRI,       |
|                                                |            |   |      |   |                                                           |      |      |                   | 3701 SECRETARY TO                       |
| VN082022002790                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS        |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                                         |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      |                   | 05 EDUCATION                            |
| SR.SEC.SCHOOL, MOHINDRA GANJ, RAJPURA, PATIALA |            |   |      |   |                                                           |      |      | NT V 295          | 01/08/2022                              |
| INSTRUCTIONS(SECONDARY), PUNJAB,               |            |   |      |   |                                                           |      |      | 1406464           | 13822 PRINCIPAL, GOVT.(BOYS)            |
|                                                |            |   |      |   |                                                           |      |      |                   | 4204 DIRECTOR, PUBLIC                   |
| VN082022002791                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS        |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                                         |
| 01 SALARIES                                    |            |   |      |   |                                                           |      |      |                   | 05 EDUCATION                            |
| SR.SEC.SCHOOL, MOHINDRA GANJ, RAJPURA, PATIALA |            |   |      |   |                                                           |      |      | NT V 296          | 01/08/2022                              |
| INSTRUCTIONS(SECONDARY), PUNJAB,               |            |   |      |   |                                                           |      |      | 111288            | 13822 PRINCIPAL, GOVT.(BOYS)            |
|                                                |            |   |      |   |                                                           |      |      |                   | 4204 DIRECTOR, PUBLIC                   |
| VN082022002792                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS        |



| VCHR_DATA_0822.TXT                                                                         |            |          |                       |                                  |      |                        |            |                   |                                              |
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| 0000 00 NO DETAILED HEAD                                                                   |            |          |                       | 05 EDUCATION                     |      | NT V 297               | 01/08/2022 | 439936 13144      | PRINCIPAL,G.S.S.S., PABRI, 3701 SECRETARY TO |
| 01 SALARIES<br>RAJPURA, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |            |          |                       |                                  |      |                        |            |                   |                                              |
| VN082022002710 01/08/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION |            |          |                       | 109 GOVERNMENT SECONDARY SCHOOLS |      | 02 SECONDARY EDUCATION |            |                   |                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |          |                       |                                  |      |                        |            |                   |                                              |
| 0000 00 NO DETAILED HEAD                                                                   |            |          |                       | 05 EDUCATION                     |      | NT V 199               | 01/08/2022 | 118008 13140      | PRINCIPAL,G.S.S.S., 3701 SECRETARY TO        |
| 01 SALARIES<br>AJRAWAR, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |            |          |                       |                                  |      |                        |            |                   |                                              |
| VN082022002709 01/08/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION |            |          |                       | 109 GOVERNMENT SECONDARY SCHOOLS |      | 02 SECONDARY EDUCATION |            |                   |                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |          |                       |                                  |      |                        |            |                   |                                              |
| 0000 00 NO DETAILED HEAD                                                                   |            |          |                       | 05 EDUCATION                     |      | NT V 198               | 01/08/2022 | 383584 13817      | HEADMASTER,G.H.S.UPPAL 4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>HERI, PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |          |                       |                                  |      |                        |            |                   |                                              |
| VN082022003196 01/08/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION |            |          |                       | 109 GOVERNMENT SECONDARY SCHOOLS |      | 02 SECONDARY EDUCATION |            |                   |                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |          |                       |                                  |      |                        |            |                   |                                              |
| 0000 00 NO DETAILED HEAD                                                                   |            |          |                       | 05 EDUCATION                     |      | NT V 701               | 01/08/2022 | 579996 13255      | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, JOGIPUR,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |            |          |                       |                                  |      |                        |            |                   |                                              |
| REF_VCHR_NO                                                                                | ACC_MNTH_Y | A DEAL   | V CATG                | TRY_C                            | MJR_ | MJR_HEAD_DESC          |            | SM                | SM_HEAD_DESC                                 |
|                                                                                            |            |          | SU SUB_HEAD_DESC      |                                  |      |                        | MIN        | MIN_DESC          |                                              |
|                                                                                            | SO         | SOE_DESC | BDGT DT DTL_HEAD_DESC |                                  |      |                        | GR         | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT                          |
|                                                                                            |            |          |                       |                                  |      |                        |            | NET_AMNT          | DDO_C NAME                                   |
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| VCHR_DATA_0822.TXT                                                                        |            |   |      |   |                                                           |      |      |                                  |                                                                                        |
| SCHOOL, RANBIRPURA, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO                                                                      |
| VN082022003201                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                 |
|                                                                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                        |
|                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                        |
| 01 SALARIES<br>RAIPUR,P[ATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 706 01/08/2022 316104 13841 HEAD MASTER,G H S<br>3701 SECRETARY TO                |
| VN082022003202                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                 |
|                                                                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                        |
|                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                        |
| 01 SALARIES<br>SCHOOL,BOLLAR KALAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 707 01/08/2022 85920 13840 HEAD MASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022003203                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                 |
|                                                                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                        |
|                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                        |
| 01 SALARIES<br>SCHOOL,BOLLAR KALAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 708 01/08/2022 645764 13840 HEAD MASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022003204                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                 |
|                                                                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                        |
|                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                        |
| 01 SALARIES<br>SECONDARY SCHOOL, SANAU, PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 709 01/08/2022 17100 13325 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022003205                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                 |
|                                                                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                        |
|                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                        |
| 01 SALARIES<br>SECONDARY SCHOOL, SANAU, PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 710 01/08/2022 284008 13325 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022003206                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                 |
|                                                                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                        |
|                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                        |
| 01 SALARIES<br>SECONDARY SCHOOL, BAHADUR GARH, PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 711 01/08/2022 140584 13317 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022003207                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                 |
|                                                                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                        |
|                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                        |
| 01 SALARIES<br>SECONDARY SCHOOL, BAHADUR GARH, PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 712 01/08/2022 1564648 13317 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022003069                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                 |
|                                                                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                        |
|                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                        |
| 01 SALARIES<br>DHABLAN, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 574 01/08/2022 7605 13291 HEADMASTER,G.H.S.,<br>3701 SECRETARY TO                 |
| VN082022003071                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                 |
|                                                                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                        |
|                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                        |
| 01 SALARIES<br>SECONDARY SCHOOL, GAJU MAJARA, PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 576 01/08/2022 174188 13332 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022003070                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                 |
|                                                                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                        |
|                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                        |
| 01 SALARIES<br>SECONDARY SCHOOL, GAJU MAJARA, PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 575 01/08/2022 502932 13332 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022003072                                                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                 |
|                                                                                           |            |   |      |   |                                                           |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                        |



| VCHR_DATA_0822.TXT                                             |  |  |  |              |          |                   |         |                        |                                |
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |          |                   |         |                        |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |          |                   |         |                        |                                |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 577 | 01/08/2022        | 157992  | 13332                  | PRINCIPAL,GOVERNMENT SENIOR    |
| SECONDARY SCHOOL, GAJU MAJARA,PATIALA                          |  |  |  |              |          |                   |         |                        | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |          |                   |         |                        |                                |
|                                                                |  |  |  |              |          |                   |         |                        |                                |
| VN082022003073 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1300         | 2202     | GENERAL EDUCATION |         | 02 SECONDARY EDUCATION |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |          |                   |         |                        |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |          |                   |         |                        |                                |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 578 | 01/08/2022        | 63244   | 13264                  | HEADMASTER,GOVERNMENT HIGH     |
| SCHOOL, GANGROLA,PATIALA                                       |  |  |  |              |          |                   |         |                        | 3701 SECRETARY TO              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |              |          |                   |         |                        |                                |
|                                                                |  |  |  |              |          |                   |         |                        |                                |
| VN082022003075 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1300         | 2202     | GENERAL EDUCATION |         | 02 SECONDARY EDUCATION |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |          |                   |         |                        |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |          |                   |         |                        |                                |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 580 | 01/08/2022        | 590760  | 13332                  | PRINCIPAL,GOVERNMENT SENIOR    |
| SECONDARY SCHOOL, GAJU MAJARA,PATIALA                          |  |  |  |              |          |                   |         |                        | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |          |                   |         |                        |                                |
|                                                                |  |  |  |              |          |                   |         |                        |                                |
| VN082022003074 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1300         | 2202     | GENERAL EDUCATION |         | 02 SECONDARY EDUCATION |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |          |                   |         |                        |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |          |                   |         |                        |                                |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 579 | 01/08/2022        | 210944  | 13264                  | HEADMASTER,GOVERNMENT HIGH     |
| SCHOOL, GANGROLA,PATIALA                                       |  |  |  |              |          |                   |         |                        | 3701 SECRETARY TO              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |              |          |                   |         |                        |                                |
|                                                                |  |  |  |              |          |                   |         |                        |                                |
| VN082022003077 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1300         | 2202     | GENERAL EDUCATION |         | 02 SECONDARY EDUCATION |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |          |                   |         |                        |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |          |                   |         |                        |                                |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 582 | 01/08/2022        | 111760  | 13299                  | HEADMASTER,GOVERNMENT HIGH     |
| SCHOOL, LALOCHHI,PATIALA                                       |  |  |  |              |          |                   |         |                        | 3701 SECRETARY TO              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |              |          |                   |         |                        |                                |
|                                                                |  |  |  |              |          |                   |         |                        |                                |
| VN082022003076 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1300         | 2202     | GENERAL EDUCATION |         | 02 SECONDARY EDUCATION |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |          |                   |         |                        |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |          |                   |         |                        |                                |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 581 | 01/08/2022        | 594220  | 13299                  | HEADMASTER,GOVERNMENT HIGH     |
| SCHOOL, LALOCHHI,PATIALA                                       |  |  |  |              |          |                   |         |                        | 3701 SECRETARY TO              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |              |          |                   |         |                        |                                |
|                                                                |  |  |  |              |          |                   |         |                        |                                |
| VN082022003078 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1300         | 2202     | GENERAL EDUCATION |         | 02 SECONDARY EDUCATION |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |          |                   |         |                        |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |          |                   |         |                        |                                |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 583 | 01/08/2022        | 25500   | 13326                  | PRINCIPAL,GOVERNMENT SENIOR    |
| SECONDARY SCHOOL, SHER MAJRA,PATIALA                           |  |  |  |              |          |                   |         |                        | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |          |                   |         |                        |                                |
|                                                                |  |  |  |              |          |                   |         |                        |                                |
| VN082022003079 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1300         | 2202     | GENERAL EDUCATION |         | 02 SECONDARY EDUCATION |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |          |                   |         |                        |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |          |                   |         |                        |                                |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 584 | 01/08/2022        | 25780   | 13326                  | PRINCIPAL,GOVERNMENT SENIOR    |
| SECONDARY SCHOOL, SHER MAJRA,PATIALA                           |  |  |  |              |          |                   |         |                        | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |          |                   |         |                        |                                |
|                                                                |  |  |  |              |          |                   |         |                        |                                |
| VN082022002748 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1300         | 2202     | GENERAL EDUCATION |         | 02 SECONDARY EDUCATION |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |          |                   |         |                        |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |          |                   |         |                        |                                |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 253 | 01/08/2022        | 1443204 | 13822                  | PRINCIPAL,GOVT.(BOYS)          |
| SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA                    |  |  |  |              |          |                   |         |                        | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |          |                   |         |                        |                                |
|                                                                |  |  |  |              |          |                   |         |                        |                                |
| VN082022002749 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1300         | 2202     | GENERAL EDUCATION |         | 02 SECONDARY EDUCATION |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |          |                   |         |                        |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |          |                   |         |                        |                                |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 254 | 01/08/2022        | 529796  | 13857                  | HEADMASTER,GOVERNMENT HIGH     |
| SCHOOL, PATIALA,KHERI GANDIAN                                  |  |  |  |              |          |                   |         |                        | 4201 DIRECTOR, PUBLIC          |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |              |          |                   |         |                        |                                |
|                                                                |  |  |  |              |          |                   |         |                        |                                |
| VN082022002750 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1300         | 2202     | GENERAL EDUCATION |         | 02 SECONDARY EDUCATION |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |          |                   |         |                        |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |          |                   |         |                        |                                |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 255 | 01/08/2022        | 51240   | 13328                  | ASSISTANT TOWNPLANNER,DISTRICT |
| TOWN PLANNER,PATIALA                                           |  |  |  |              |          |                   |         |                        | 2101 PRINCIPAL SECRETARY,      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |              |          |                   |         |                        |                                |

| VCHR_DATA_0822.TXT                                         |            |   |      |   |                                                           |      |            |                              |                                |
|------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|--------------------------------|
| VN082022002754                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 259                       |
| OFFICER,GHANAUR RAJPURA,PATIALA                            |            |   |      |   |                                                           |      | 01/08/2022 | 315052                       | 13139                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                           |      |            |                              | BLOCK PRIMARY EDUCATION        |
|                                                            |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO              |
| VN082022002752                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 257                       |
| TOWN PLANNER,PATIALA                                       |            |   |      |   |                                                           |      | 01/08/2022 | 85920                        | 13328                          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                           |      |            |                              | ASSISTANT TOWNPLANNER,DISTRICT |
|                                                            |            |   |      |   |                                                           |      |            |                              | 2101 PRINCIPAL SECRETARY,      |
| VN082022002753                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 258                       |
| TOWN PLANNER,PATIALA                                       |            |   |      |   |                                                           |      | 01/08/2022 | 157904                       | 13328                          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                           |      |            |                              | ASSISTANT TOWNPLANNER,DISTRICT |
|                                                            |            |   |      |   |                                                           |      |            |                              | 2101 PRINCIPAL SECRETARY,      |
| VN082022002757                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 262                       |
| TOWN PLANNER,PATIALA                                       |            |   |      |   |                                                           |      | 01/08/2022 | 1006891                      | 13328                          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                           |      |            |                              | ASSISTANT TOWNPLANNER,DISTRICT |
|                                                            |            |   |      |   |                                                           |      |            |                              | 2101 PRINCIPAL SECRETARY,      |
| VN082022002762                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 267                       |
| SCHOOL, RAJPURA TOWN,PATIALA                               |            |   |      |   |                                                           |      | 01/08/2022 | 954349                       | 13155                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH     |
|                                                            |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO              |
| VN082022002759                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 264                       |
| RAJPURA,PATIALA                                            |            |   |      |   |                                                           |      | 01/08/2022 | 144800                       | 13144                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,G.S.S.S., PABRI,     |
|                                                            |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO              |
| VN082022002758                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 263                       |
| SCHOOL, RAJPURA TOWN,PATIALA                               |            |   |      |   |                                                           |      | 01/08/2022 | 26940                        | 13155                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH     |
|                                                            |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO              |
| VN082022002760                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 265                       |
| RAJPURA,PATIALA                                            |            |   |      |   |                                                           |      | 01/08/2022 | 57860                        | 13144                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,G.S.S.S., PABRI,     |
|                                                            |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO              |
| VN082022002761                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 266                       |
| SCHOOL, RAJPURA TOWN,PATIALA                               |            |   |      |   |                                                           |      | 01/08/2022 | 102616                       | 13155                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH     |
|                                                            |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO              |
| VN082022002765                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 270                       |
| SECONDARY SCHOOL,BHEDWAL                                   |            |   |      |   |                                                           |      | 01/08/2022 | 38004                        | 13329                          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR    |
|                                                            |            |   |      |   |                                                           |      |            |                              | 2101 PRINCIPAL SECRETARY,      |
| VN082022002767                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 272                       |
|                                                            |            |   |      |   |                                                           |      | 01/08/2022 | 368448                       | 13329                          |
|                                                            |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR    |

|                                                                                                       |            |        |                                                           |                    |      |                   |     |                              |          |            |                                                                          |
|-------------------------------------------------------------------------------------------------------|------------|--------|-----------------------------------------------------------|--------------------|------|-------------------|-----|------------------------------|----------|------------|--------------------------------------------------------------------------|
| SECONDARY SCHOOL,BHEDWAL<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                |            |        |                                                           | VCHR_DATA_0822.TXT |      |                   |     | 2101 PRINCIPAL SECRETARY,    |          |            |                                                                          |
| VN082022002764                                                                                        | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 1300               | 2202 | GENERAL EDUCATION |     |                              |          | 02         | SECONDARY EDUCATION                                                      |
|                                                                                                       |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                          |
|                                                                                                       |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |            |                                                                          |
| 01 SALARIES<br>SCHOOL, RAJPURA TOWN,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 269 | 01/08/2022 | 792932 13155 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| VN082022002766                                                                                        | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 1300               | 2202 | GENERAL EDUCATION |     |                              |          | 02         | SECONDARY EDUCATION                                                      |
|                                                                                                       |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                          |
|                                                                                                       |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |            |                                                                          |
| 01 SALARIES<br>SECONDARY SCHOOL,BHEDWAL<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 271 | 01/08/2022 | 649324 13329 PRINCIPAL,GOVERNMENT SENIOR<br>2101 PRINCIPAL SECRETARY,    |
| VN082022002768                                                                                        | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 1300               | 2202 | GENERAL EDUCATION |     |                              |          | 02         | SECONDARY EDUCATION                                                      |
|                                                                                                       |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                          |
|                                                                                                       |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |            |                                                                          |
| 01 SALARIES<br>SECONDARY SCHOOL,BHEDWAL<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 273 | 01/08/2022 | 150307 13329 PRINCIPAL,GOVERNMENT SENIOR<br>2101 PRINCIPAL SECRETARY,    |
| VN082022002769                                                                                        | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 1300               | 2202 | GENERAL EDUCATION |     |                              |          | 02         | SECONDARY EDUCATION                                                      |
|                                                                                                       |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                          |
|                                                                                                       |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |            |                                                                          |
| 01 SALARIES<br>SECONDARY SCHOOL,BHEDWAL<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 274 | 01/08/2022 | 677904 13329 PRINCIPAL,GOVERNMENT SENIOR<br>2101 PRINCIPAL SECRETARY,    |
| VN082022002770                                                                                        | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 1300               | 2202 | GENERAL EDUCATION |     |                              |          | 02         | SECONDARY EDUCATION                                                      |
|                                                                                                       |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                          |
|                                                                                                       |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |            |                                                                          |
| 01 SALARIES<br>TOWN PLANNER,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 275 | 01/08/2022 | 132560 13328 ASSISTANT TOWNPLANNER,DISTRICT<br>2101 PRINCIPAL SECRETARY, |
| VN082022002771                                                                                        | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 1300               | 2202 | GENERAL EDUCATION |     |                              |          | 02         | SECONDARY EDUCATION                                                      |
|                                                                                                       |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                          |
|                                                                                                       |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |            |                                                                          |
| 01 SALARIES<br>SECONDARY SCHOOL,BHEDWAL<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 276 | 01/08/2022 | 118008 13329 PRINCIPAL,GOVERNMENT SENIOR<br>2101 PRINCIPAL SECRETARY,    |
| VN082022002773                                                                                        | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 1300               | 2202 | GENERAL EDUCATION |     |                              |          | 02         | SECONDARY EDUCATION                                                      |
|                                                                                                       |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                          |
|                                                                                                       |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |            |                                                                          |
| 01 SALARIES<br>TOWN PLANNER,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 278 | 01/08/2022 | 687489 13328 ASSISTANT TOWNPLANNER,DISTRICT<br>2101 PRINCIPAL SECRETARY, |
| VN082022002774                                                                                        | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 1300               | 2202 | GENERAL EDUCATION |     |                              |          | 02         | SECONDARY EDUCATION                                                      |
|                                                                                                       |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                          |
|                                                                                                       |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |            |                                                                          |
| 01 SALARIES<br>OFFICER,NABHA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                   |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 279 | 01/08/2022 | 192989 13187 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                |
| VN082022002775                                                                                        | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 1300               | 2202 | GENERAL EDUCATION |     |                              |          | 02         | SECONDARY EDUCATION                                                      |
|                                                                                                       |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                          |
|                                                                                                       |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |            |                                                                          |
| 01 SALARIES<br>CHALHERI,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                        |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 280 | 01/08/2022 | 209312 13173 HEADMASTER,G.H.S., MADANPUR<br>3701 SECRETARY TO            |
| VN082022002779                                                                                        | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 1300               | 2202 | GENERAL EDUCATION |     |                              |          | 02         | SECONDARY EDUCATION                                                      |
|                                                                                                       |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                          |
|                                                                                                       |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |            |                                                                          |
| 01 SALARIES<br>SCHOOL, DHARAM GARH RAJPURA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 284 | 01/08/2022 | 427492 13161 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| VN082022002733                                                                                        | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                             | 1300               | 2202 | GENERAL EDUCATION |     |                              |          | 02         | SECONDARY EDUCATION                                                      |
|                                                                                                       |            |        |                                                           |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                          |



|                                                                |  |  |  |                                  |          |            |                        |       |                                                             |
|----------------------------------------------------------------|--|--|--|----------------------------------|----------|------------|------------------------|-------|-------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |                                  |          |            |                        |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |          |            |                        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |          |            |                        |       |                                                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 238 | 01/08/2022 | 638328                 | 13158 | HEADMASTER,G.H.S.,<br>3701 SECRETARY TO                     |
| BATHONIA,PATIALA                                               |  |  |  |                                  |          |            |                        |       |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                  |          |            |                        |       |                                                             |
| VN082022002738 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |                                  |          |            |                        |       |                                                             |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |          |            |                        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |          |            |                        |       |                                                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 243 | 01/08/2022 | 63164                  | 13175 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| SCHOOL, NARRUN RAJPURA,PATIALA                                 |  |  |  |                                  |          |            |                        |       |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                  |          |            |                        |       |                                                             |
| VN082022002737 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |                                  |          |            |                        |       |                                                             |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |          |            |                        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |          |            |                        |       |                                                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 242 | 01/08/2022 | 34060                  | 13175 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| SCHOOL, NARRUN RAJPURA,PATIALA                                 |  |  |  |                                  |          |            |                        |       |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                  |          |            |                        |       |                                                             |
| VN082022002739 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |                                  |          |            |                        |       |                                                             |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |          |            |                        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |          |            |                        |       |                                                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 244 | 01/08/2022 | 85920                  | 13175 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| SCHOOL, NARRUN RAJPURA,PATIALA                                 |  |  |  |                                  |          |            |                        |       |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                  |          |            |                        |       |                                                             |
| VN082022002734 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |                                  |          |            |                        |       |                                                             |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |          |            |                        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |          |            |                        |       |                                                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 239 | 01/08/2022 | 1013936                | 13158 | HEADMASTER,G.H.S.,<br>3701 SECRETARY TO                     |
| BATHONIA,PATIALA                                               |  |  |  |                                  |          |            |                        |       |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                  |          |            |                        |       |                                                             |
| VN082022002735 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |                                  |          |            |                        |       |                                                             |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |          |            |                        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |          |            |                        |       |                                                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 240 | 01/08/2022 | 33460                  | 13158 | HEADMASTER,G.H.S.,<br>3701 SECRETARY TO                     |
| BATHONIA,PATIALA                                               |  |  |  |                                  |          |            |                        |       |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                  |          |            |                        |       |                                                             |
| VN082022003130 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |                                  |          |            |                        |       |                                                             |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |          |            |                        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |          |            |                        |       |                                                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 635 | 01/08/2022 | 414844                 | 13270 | HEADMASTER,G.H.S.,<br>3701 SECRETARY TO                     |
| LACHKANI,PATIALA                                               |  |  |  |                                  |          |            |                        |       |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                  |          |            |                        |       |                                                             |
| VN082022003131 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |                                  |          |            |                        |       |                                                             |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |          |            |                        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |          |            |                        |       |                                                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 636 | 01/08/2022 | 347904                 | 13270 | HEADMASTER,G.H.S.,<br>3701 SECRETARY TO                     |
| LACHKANI,PATIALA                                               |  |  |  |                                  |          |            |                        |       |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                  |          |            |                        |       |                                                             |
| VN082022003132 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |                                  |          |            |                        |       |                                                             |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |          |            |                        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |          |            |                        |       |                                                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 637 | 01/08/2022 | 78496                  | 13800 | HEADMASTER,G.H.S.<br>4204 DIRECTOR,                         |
| MIRZAPUR,PATIALA                                               |  |  |  |                                  |          |            |                        |       |                                                             |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  |                                  |          |            |                        |       |                                                             |
| VN082022003271 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |                                  |          |            |                        |       |                                                             |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |          |            |                        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |          |            |                        |       |                                                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 776 | 01/08/2022 | 497176                 | 13290 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC         |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA                    |  |  |  |                                  |          |            |                        |       |                                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |          |            |                        |       |                                                             |
| VN082022003272 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |                                  |          |            |                        |       |                                                             |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |          |            |                        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |          |            |                        |       |                                                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 777 | 01/08/2022 | 708504                 | 13328 | ASSISTANT TOWNPLANNER,DISTRICT<br>2101 PRINCIPAL SECRETARY, |
| TOWN PLANNER,PATIALA                                           |  |  |  |                                  |          |            |                        |       |                                                             |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |                                  |          |            |                        |       |                                                             |

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|----------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|----------------------------------|----------|------------|-------------------------------------------|
| VN082022003273                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                |          |            | 02 SECONDARY EDUCATION                    |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                           |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |          |            |                                           |
| 01 SALARIES                            |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 778 | 01/08/2022 | 121505 13163 HEADMASTER,G.H.S., FATEHGARH |
| CHANNA,PATIALA                         |            |   |      |   |                                                           |      |      |                                  |          |            | 3701 SECRETARY TO GOVERNMENT,             |
| DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                                                           |      |      |                                  |          |            |                                           |
| VN082022003275                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                |          |            | 02 SECONDARY EDUCATION                    |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                           |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |          |            |                                           |
| 01 SALARIES                            |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 780 | 01/08/2022 | 1312364 13226 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, SAMANA,PATIALA       |            |   |      |   |                                                           |      |      |                                  |          |            | 4204 DIRECTOR, PUBLIC                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                                                           |      |      |                                  |          |            |                                           |
| VN082022003274                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                |          |            | 02 SECONDARY EDUCATION                    |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                           |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |          |            |                                           |
| 01 SALARIES                            |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 779 | 01/08/2022 | 125632 13798 HEADMASTER,G.H.S. KHERI      |
| FATTA,PATIALA                          |            |   |      |   |                                                           |      |      |                                  |          |            | 4204 DIRECTOR, PUBLIC                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                                                           |      |      |                                  |          |            |                                           |
| VN082022003276                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                |          |            | 02 SECONDARY EDUCATION                    |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                           |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |          |            |                                           |
| 01 SALARIES                            |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 781 | 01/08/2022 | 683744 13798 HEADMASTER,G.H.S. KHERI      |
| FATTA,PATIALA                          |            |   |      |   |                                                           |      |      |                                  |          |            | 4204 DIRECTOR, PUBLIC                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                                                           |      |      |                                  |          |            |                                           |
| VN082022003277                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                |          |            | 02 SECONDARY EDUCATION                    |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                           |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |          |            |                                           |
| 01 SALARIES                            |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 782 | 01/08/2022 | 53964 13226 PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, SAMANA,PATIALA       |            |   |      |   |                                                           |      |      |                                  |          |            | 4204 DIRECTOR, PUBLIC                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                                                           |      |      |                                  |          |            |                                           |
| VN082022003278                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                |          |            | 02 SECONDARY EDUCATION                    |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                           |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |          |            |                                           |
| 01 SALARIES                            |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 783 | 01/08/2022 | 836312 13226 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, SAMANA,PATIALA       |            |   |      |   |                                                           |      |      |                                  |          |            | 4204 DIRECTOR, PUBLIC                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                                                           |      |      |                                  |          |            |                                           |
| VN082022003279                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                |          |            | 02 SECONDARY EDUCATION                    |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                           |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |          |            |                                           |
| 01 SALARIES                            |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 784 | 01/08/2022 | 708856 13226 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, SAMANA,PATIALA       |            |   |      |   |                                                           |      |      |                                  |          |            | 4204 DIRECTOR, PUBLIC                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                                                           |      |      |                                  |          |            |                                           |
| VN082022003281                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                |          |            | 02 SECONDARY EDUCATION                    |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                           |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |          |            |                                           |
| 01 SALARIES                            |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 786 | 01/08/2022 | 208424 13800 HEADMASTER,G.H.S.            |
| MIRZAPUR,PATIALA                       |            |   |      |   |                                                           |      |      |                                  |          |            | 4204 DIRECTOR,                            |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      |                                  |          |            |                                           |
| VN082022003280                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                |          |            | 02 SECONDARY EDUCATION                    |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                           |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |          |            |                                           |
| 01 SALARIES                            |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 785 | 01/08/2022 | 85920 13800 HEADMASTER,G.H.S.             |
| MIRZAPUR,PATIALA                       |            |   |      |   |                                                           |      |      |                                  |          |            | 4204 DIRECTOR,                            |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      |                                  |          |            |                                           |
| VN082022003282                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                |          |            | 02 SECONDARY EDUCATION                    |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                           |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |          |            |                                           |
| 01 SALARIES                            |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 787 | 01/08/2022 | 290784 13800 HEADMASTER,G.H.S.            |
| MIRZAPUR,PATIALA                       |            |   |      |   |                                                           |      |      |                                  |          |            | 4204 DIRECTOR,                            |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      |                                  |          |            |                                           |
| VN082022003284                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                |          |            | 02 SECONDARY EDUCATION                    |

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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |      |                     |     |                                          |    |              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |      |                                  |      |                     |     |                                          |    |              |
| 01 SALARIES                                               |            |   |      |   |      | 05 EDUCATION                     |      | NT V 789            |     | 01/08/2022                               |    |              |
| SCHOOL, TALWANDI MALIK,PATIALA                            |            |   |      |   |      |                                  |      |                     |     | 283412 13218 HEADMASTER, GOVERNMENT HIGH |    |              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |      |                                  |      |                     |     | 3701 SECRETARY TO                        |    |              |
| REF_VCHR_NO                                               | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C                            | MJR_ | MJR_HEAD_DESC       | MIN | MIN_DESC                                 | SM | SM_HEAD_DESC |
| SU SUB_HEAD_DESC                                          |            |   |      |   |      |                                  |      |                     |     |                                          |    |              |
| BDGT DT DTL_HEAD_DESC                                     |            |   |      |   |      |                                  |      |                     |     |                                          |    |              |
| SO SOE_DESC                                               |            |   |      |   |      | GR GRANT_DESCRIPTION             |      | PL V VCHR_N VCHR_DT |     | NET_AMNT DDO_C NAME                      |    |              |
|                                                           |            |   |      |   |      |                                  |      |                     |     | CCO_ CCO                                 |    |              |
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| -----                                                     |            |   |      |   |      |                                  |      |                     |     |                                          |    |              |
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| -----                                                     |            |   |      |   |      |                                  |      |                     |     |                                          |    |              |
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| -----                                                     |            |   |      |   |      |                                  |      |                     |     |                                          |    |              |
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| -----                                                     |            |   |      |   |      |                                  |      |                     |     |                                          |    |              |
| -----                                                     |            |   |      |   |      |                                  |      |                     |     |                                          |    |              |
| -----                                                     |            |   |      |   |      |                                  |      |                     |     |                                          |    |              |
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| -----                                                     |            |   |      |   |      |                                  |      |                     |     |                                          |    |              |
| -----                                                     |            |   |      |   |      |                                  |      |                     |     |                                          |    |              |
| -----                                                     |            |   |      |   |      |                                  |      |                     |     |                                          |    |              |
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| -----                                                     |            |   |      |   |      |                                  |      |                     |     |                                          |    |              |
| -----                                                     |            |   |      |   |      |                                  |      |                     |     |                                          |    |              |
| -----                                                     |            |   |      |   |      |                                  |      |                     |     |                                          |    |              |
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| -----                                                     |            |   |      |   |      |                                  |      |                     |     |                                          |    |              |
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|-----------------------------------------------------------------------------------------------------|--|--|--|--|--------------|------------------------------|------------------------|---------|-------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                  |  |  |  |  |              |                              |                        |         |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |              |                              |                        |         |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, BANAUJ RAJPURA,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  |  | 05 EDUCATION | NT V 210                     | 01/08/2022             | 1321400 | 13146 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022002722 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  |  | 1300         | 2202 GENERAL EDUCATION       |                        |         |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |              |                              |                        |         |                                                                   |
| 01 SALARIES<br>TOWN PLANNER,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |  |  |  |  | 05 EDUCATION | NT V 211                     | 01/08/2022             | 104144  | 13328 ASSISTANT TOWNPLANNER,DISTRICT<br>2101 PRINCIPAL SECRETARY, |
| VN082022002723 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  |  | 1300         | 2202 GENERAL EDUCATION       |                        |         |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |              |                              |                        |         |                                                                   |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  |  | 05 EDUCATION | NT V 228                     | 01/08/2022             | 91552   | 13151 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC         |
| VN082022002724 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  |  | 1300         | 2202 GENERAL EDUCATION       |                        |         |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |              |                              |                        |         |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  |  | 05 EDUCATION | NT V 229                     | 01/08/2022             | 134104  | 13145 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022002726 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  |  | 1300         | 2202 GENERAL EDUCATION       |                        |         |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |              |                              |                        |         |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  |  | 05 EDUCATION | NT V 231                     | 01/08/2022             | 783636  | 13145 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022002725 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  |  | 1300         | 2202 GENERAL EDUCATION       |                        |         |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |              |                              |                        |         |                                                                   |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  |  | 05 EDUCATION | NT V 230                     | 01/08/2022             | 145864  | 13151 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC         |
| VN082022002727 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  |  | 1300         | 2202 GENERAL EDUCATION       |                        |         |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |              |                              |                        |         |                                                                   |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  |  | 05 EDUCATION | NT V 232                     | 01/08/2022             | 1556740 | 13151 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC         |
| VN082022002729 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  |  | 1300         | 2202 GENERAL EDUCATION       |                        |         |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |              |                              |                        |         |                                                                   |
| 01 SALARIES<br>SCHOOL, LACHHRU KALAN RAJPURA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION | NT V 234                     | 01/08/2022             | 67236   | 13169 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| VN082022002728 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  |  | 1300         | 2202 GENERAL EDUCATION       |                        |         |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |              |                              |                        |         |                                                                   |
| 01 SALARIES<br>SCHOOL, LACHHRU KALAN RAJPURA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION | NT V 233                     | 01/08/2022             | 551592  | 13169 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| VN082022002730 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  |  | 1300         | 2202 GENERAL EDUCATION       |                        |         |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |              |                              |                        |         |                                                                   |
| 01 SALARIES<br>SCHOOL, LACHHRU KALAN RAJPURA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION | NT V 235                     | 01/08/2022             | 53236   | 13169 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| VN082022003092 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  |  | 1300         | 2202 GENERAL EDUCATION       |                        |         |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |              |                              |                        |         |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, NANDPURKESHO,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  |  | 05 EDUCATION | NT V 597                     | 01/08/2022             | 149152  | 13276 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |

|                                                           |            |   |      |   |                             |                                          |           |                   |                        |
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| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                          |           |                   |                        |
| VN082022003230                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 735          | 01/08/2022             |
| SCHOOL, DRAULI,PATIALA                                    |            |   |      |   |                             | 63244 13203 HEADMASTER,GOVERNMENT HIGH   |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022003229                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 734          | 01/08/2022             |
| SCHOOL, DRAULI,PATIALA                                    |            |   |      |   |                             | 94796 13203 HEADMASTER,GOVERNMENT HIGH   |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022003231                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 736          | 01/08/2022             |
| SCHOOL, DRAULI,PATIALA                                    |            |   |      |   |                             | 585512 13203 HEADMASTER,GOVERNMENT HIGH  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022003232                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 737          | 01/08/2022             |
| SR.SEC.SCHOOL,,WAZIDPUR                                   |            |   |      |   |                             | 157992 13105 PRINCIPAL,GOVERNMENT        |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022003233                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 738          | 01/08/2022             |
| SR.SEC.SCHOOL,,WAZIDPUR                                   |            |   |      |   |                             | 628424 13105 PRINCIPAL,GOVERNMENT        |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022003234                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 739          | 01/08/2022             |
| SR.SEC.SCHOOL,,WAZIDPUR                                   |            |   |      |   |                             | 918778 13105 PRINCIPAL,GOVERNMENT        |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022003235                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 740          | 01/08/2022             |
| SR.SEC.SCHOOL,,WAZIDPUR                                   |            |   |      |   |                             | 9073 13105 PRINCIPAL,GOVERNMENT          |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022003236                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 741          | 01/08/2022             |
| SR.SEC.SCHOOL,,WAZIDPUR                                   |            |   |      |   |                             | 104044 13105 PRINCIPAL,GOVERNMENT        |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022003237                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 742          | 01/08/2022             |
| HIGH SCHOOL, KULARAN,PATIALA                              |            |   |      |   |                             | 140584 13304 HEADMASTER,GOVERNMENT GIRLS |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |           |                   |                        |
| VN082022003239                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 744          | 01/08/2022             |
| HIGH SCHOOL, KULARAN,PATIALA                              |            |   |      |   |                             | 160164 13304 HEADMASTER,GOVERNMENT GIRLS |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |           |                   |                        |
| VN082022003238                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 743          | 01/08/2022             |
| HIGH SCHOOL, KULARAN,PATIALA                              |            |   |      |   |                             | 95440 13304 HEADMASTER,GOVERNMENT GIRLS  |           |                   |                        |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                        |           |                   |                        |



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|---------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|-----------------------------------------------------------|
| VCHR_DATA_0822.TXT                          |            |   |      |   |                             |      |      |                   |                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |      |      |                   |                                                           |
| VN082022003240                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                                             |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                                             |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                                             |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 01 SALARIES                                 |            |   |      |   |                             |      |      |                   |                                                           |
| HIGH SCHOOL, KULARAN,PATIALA                |            |   |      |   |                             |      |      |                   |                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |      |      |                   |                                                           |
| VN082022003241                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                                             |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                                             |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                                             |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 01 SALARIES                                 |            |   |      |   |                             |      |      |                   |                                                           |
| SECONDARY SCHOOL,GAZIPUR                    |            |   |      |   |                             |      |      |                   |                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                             |      |      |                   |                                                           |
| VN082022003242                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                                             |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                                             |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                                             |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 01 SALARIES                                 |            |   |      |   |                             |      |      |                   |                                                           |
| HIGH SCHOOL, KULARAN,PATIALA                |            |   |      |   |                             |      |      |                   |                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |      |      |                   |                                                           |
| VN082022003243                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                                             |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                                             |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                                             |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 01 SALARIES                                 |            |   |      |   |                             |      |      |                   |                                                           |
| SECONDARY SCHOOL,GAZIPUR                    |            |   |      |   |                             |      |      |                   |                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                             |      |      |                   |                                                           |
| VN082022003244                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                                             |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                                             |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                                             |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 01 SALARIES                                 |            |   |      |   |                             |      |      |                   |                                                           |
| HIGH SCHOOL, KULARAN,PATIALA                |            |   |      |   |                             |      |      |                   |                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |      |      |                   |                                                           |
| VN082022003245                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                                             |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                                             |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                                             |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 01 SALARIES                                 |            |   |      |   |                             |      |      |                   |                                                           |
| HIGH SCHOOL, KULARAN,PATIALA                |            |   |      |   |                             |      |      |                   |                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |      |      |                   |                                                           |
| VN082022003246                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                                             |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                                             |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                                             |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 01 SALARIES                                 |            |   |      |   |                             |      |      |                   |                                                           |
| SCHOOL, KUTBANPUR,PATIALA                   |            |   |      |   |                             |      |      |                   |                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |      |      |                   |                                                           |
| VN082022003248                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                                             |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                                             |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                                             |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 01 SALARIES                                 |            |   |      |   |                             |      |      |                   |                                                           |
| SECONDARY SCHOOL,GAZIPUR                    |            |   |      |   |                             |      |      |                   |                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                             |      |      |                   |                                                           |
| VN082022003247                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                                             |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                                             |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                                             |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 01 SALARIES                                 |            |   |      |   |                             |      |      |                   |                                                           |
| SCHOOL, KUTBANPUR,PATIALA                   |            |   |      |   |                             |      |      |                   |                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |      |      |                   |                                                           |
| VN082022003249                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                                             |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                                             |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                                             |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 01 SALARIES                                 |            |   |      |   |                             |      |      |                   |                                                           |
| SECONDARY SCHOOL,GAZIPUR                    |            |   |      |   |                             |      |      |                   |                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                             |      |      |                   |                                                           |
| VN082022002777                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                                             |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                                             |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                                             |            |   |      |   |                             |      |      |                   |                                                           |

|                                                                |      |                        |  |                                  |          |            |              |                                |  |
|----------------------------------------------------------------|------|------------------------|--|----------------------------------|----------|------------|--------------|--------------------------------|--|
| VCHR_DATA_0822.TXT                                             |      |                        |  |                                  |          |            |              |                                |  |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |                                  |          |            |              |                                |  |
| 01 SALARIES                                                    |      |                        |  | 05 EDUCATION                     | NT V 282 | 01/08/2022 | 66216 13173  | HEADMASTER,G.H.S., MADANPUR    |  |
| CHALHERI,PATIALA                                               |      |                        |  |                                  |          |            |              | 3701 SECRETARY TO              |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |      |                        |  |                                  |          |            |              |                                |  |
| VN082022002776 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1300 | 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |                                  |          |            |              |                                |  |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  | 05 EDUCATION                     | NT V 281 | 01/08/2022 | 63244 13161  | HEADMASTER,GOVERNMENT HIGH     |  |
| 01 SALARIES                                                    |      |                        |  |                                  |          |            |              | 3701 SECRETARY TO              |  |
| SCHOOL, DHARAM GARH RAJPURA,PATIALA                            |      |                        |  |                                  |          |            |              |                                |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |      |                        |  |                                  |          |            |              |                                |  |
| VN082022002778 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1300 | 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |                                  |          |            |              |                                |  |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  | 05 EDUCATION                     | NT V 283 | 01/08/2022 | 67636 13328  | ASSISTANT TOWNPLANNER,DISTRICT |  |
| 01 SALARIES                                                    |      |                        |  |                                  |          |            |              | 2101 PRINCIPAL SECRETARY,      |  |
| TOWN PLANNER,PATIALA                                           |      |                        |  |                                  |          |            |              |                                |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |      |                        |  |                                  |          |            |              |                                |  |
| VN082022002780 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1300 | 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |                                  |          |            |              |                                |  |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  | 05 EDUCATION                     | NT V 285 | 01/08/2022 | 29708 13328  | ASSISTANT TOWNPLANNER,DISTRICT |  |
| 01 SALARIES                                                    |      |                        |  |                                  |          |            |              | 2101 PRINCIPAL SECRETARY,      |  |
| TOWN PLANNER,PATIALA                                           |      |                        |  |                                  |          |            |              |                                |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |      |                        |  |                                  |          |            |              |                                |  |
| VN082022002781 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1300 | 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |                                  |          |            |              |                                |  |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  | 05 EDUCATION                     | NT V 286 | 01/08/2022 | 555832 13328 | ASSISTANT TOWNPLANNER,DISTRICT |  |
| 01 SALARIES                                                    |      |                        |  |                                  |          |            |              | 2101 PRINCIPAL SECRETARY,      |  |
| TOWN PLANNER,PATIALA                                           |      |                        |  |                                  |          |            |              |                                |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |      |                        |  |                                  |          |            |              |                                |  |
| VN082022002782 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1300 | 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |                                  |          |            |              |                                |  |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  | 05 EDUCATION                     | NT V 287 | 01/08/2022 | 134104 13328 | ASSISTANT TOWNPLANNER,DISTRICT |  |
| 01 SALARIES                                                    |      |                        |  |                                  |          |            |              | 2101 PRINCIPAL SECRETARY,      |  |
| TOWN PLANNER,PATIALA                                           |      |                        |  |                                  |          |            |              |                                |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |      |                        |  |                                  |          |            |              |                                |  |
| VN082022002784 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1300 | 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |                                  |          |            |              |                                |  |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  | 05 EDUCATION                     | NT V 289 | 01/08/2022 | 669496 13173 | HEADMASTER,G.H.S., MADANPUR    |  |
| 01 SALARIES                                                    |      |                        |  |                                  |          |            |              | 3701 SECRETARY TO              |  |
| CHALHERI,PATIALA                                               |      |                        |  |                                  |          |            |              |                                |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |      |                        |  |                                  |          |            |              |                                |  |
| VN082022002786 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1300 | 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |                                  |          |            |              |                                |  |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  | 05 EDUCATION                     | NT V 291 | 01/08/2022 | 523264 13161 | HEADMASTER,GOVERNMENT HIGH     |  |
| 01 SALARIES                                                    |      |                        |  |                                  |          |            |              | 3701 SECRETARY TO              |  |
| SCHOOL, DHARAM GARH RAJPURA,PATIALA                            |      |                        |  |                                  |          |            |              |                                |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |      |                        |  |                                  |          |            |              |                                |  |
| VN082022002785 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1300 | 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |                                  |          |            |              |                                |  |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  | 05 EDUCATION                     | NT V 290 | 01/08/2022 | 440906 13822 | PRINCIPAL,GOVT.(BOYS)          |  |
| 01 SALARIES                                                    |      |                        |  |                                  |          |            |              | 4204 DIRECTOR, PUBLIC          |  |
| SR.SEC.SCHOOL,MOHINDRA GANJ, RAJPURA,PATIALA                   |      |                        |  |                                  |          |            |              |                                |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |      |                        |  |                                  |          |            |              |                                |  |
| VN082022002788 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1300 | 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |                                  |          |            |              |                                |  |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  | 05 EDUCATION                     | NT V 293 | 01/08/2022 | 57860 13161  | HEADMASTER,GOVERNMENT HIGH     |  |
| 01 SALARIES                                                    |      |                        |  |                                  |          |            |              | 3701 SECRETARY TO              |  |
| SCHOOL, DHARAM GARH RAJPURA,PATIALA                            |      |                        |  |                                  |          |            |              |                                |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |      |                        |  |                                  |          |            |              |                                |  |
| VN082022002787 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1300 | 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |                                  |          |            |              |                                |  |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  | 05 EDUCATION                     | NT V 292 | 01/08/2022 | 333750 13822 | PRINCIPAL,GOVT.(BOYS)          |  |
| 01 SALARIES                                                    |      |                        |  |                                  |          |            |              | 4204 DIRECTOR, PUBLIC          |  |
| SR.SEC.SCHOOL,MOHINDRA GANJ, RAJPURA,PATIALA                   |      |                        |  |                                  |          |            |              |                                |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |      |                        |  |                                  |          |            |              |                                |  |

|                                                           |            |   |      |   |                             |                                  |         |                   |                                             |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|---------|-------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |         |                   |                                             |
| VN082022002496                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                             |
| SECONDARY SCHOOL , TOHRA, NABHA,PATIALA                   |            |   |      |   |                             | 05 EDUCATION                     | NT V 20 | 01/08/2022        | 356880 13193 PRINCIPAL,GOVERNMENT SENIOR    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |         |                   |                                             |
| VN082022002497                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                             |
| SECONDARY SCHOOL , TOHRA, NABHA,PATIALA                   |            |   |      |   |                             | 05 EDUCATION                     | NT V 21 | 01/08/2022        | 598652 13193 PRINCIPAL,GOVERNMENT SENIOR    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |         |                   |                                             |
| VN082022002498                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                             |
| SECONDARY SCHOOL , TOHRA, NABHA,PATIALA                   |            |   |      |   |                             | 05 EDUCATION                     | NT V 22 | 01/08/2022        | 168984 13193 PRINCIPAL,GOVERNMENT SENIOR    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |         |                   |                                             |
| VN082022002500                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                             |
| SECONDARY SCHOOL , TOHRA, NABHA,PATIALA                   |            |   |      |   |                             | 05 EDUCATION                     | NT V 24 | 01/08/2022        | 18000 13193 PRINCIPAL,GOVERNMENT SENIOR     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |         |                   |                                             |
| VN082022002499                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                             |
| SECONDARY SCHOOL , TOHRA, NABHA,PATIALA                   |            |   |      |   |                             | 05 EDUCATION                     | NT V 23 | 01/08/2022        | 652072 13193 PRINCIPAL,GOVERNMENT SENIOR    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |         |                   |                                             |
| VN082022002501                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                             |
| NABHA,PATIALA                                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 25 | 01/08/2022        | 545508 13201 HEADMASTER,G.H.S., BIRARWAL,   |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |         |                   |                                             |
| VN082022002502                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                             |
| NABHA,PATIALA                                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 26 | 01/08/2022        | 85920 13201 HEADMASTER,G.H.S., BIRARWAL,    |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |         |                   |                                             |
| VN082022002503                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                             |
| NABHA,PATIALA                                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 27 | 01/08/2022        | 111760 13201 HEADMASTER,G.H.S., BIRARWAL,   |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |         |                   |                                             |
| VN082022002504                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                             |
| NABHA,PATIALA                                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 28 | 01/08/2022        | 34060 13201 HEADMASTER,G.H.S., BIRARWAL,    |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |         |                   |                                             |
| VN082022002505                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                             |
| NABHA,PATIALA                                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 29 | 01/08/2022        | 121688 13201 HEADMASTER,G.H.S., BIRARWAL,   |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |         |                   |                                             |
| VN082022002506                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                             |
|                                                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 30 | 01/08/2022        | 149152 13810 HEADMASTER,G.H.S.ROHTA,PATIALA |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |         |                   |                                             |



INSTRUCTIONS( SECONDARY), PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION NT V 31 01/08/2022

99200 13810 HEADMASTER, G.H.S. ROHTA, PATIALA  
4204 DIRECTOR, PUBLIC

INSTRUCTIONS( SECONDARY), PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION NT V 32 01/08/2022

458302 13810 HEADMASTER, G.H.S. ROHTA, PATIALA  
4204 DIRECTOR, PUBLIC

INSTRUCTIONS( SECONDARY), PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION NT V 34 01/08/2022

787792 13810 HEADMASTER, G.H.S. ROHTA, PATIALA  
4204 DIRECTOR, PUBLIC

INSTRUCTIONS( SECONDARY), PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION NT V 33 01/08/2022

434560 13810 HEADMASTER, G.H.S.ROHTA, PATIALA  
4204 DIRECTOR, PUBLIC

INSTRUCTIONS( SECONDARY), PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION NT V 35 01/08/2022

63828 13810 HEADMASTER, G.H.S. ROHTA, PATIALA  
4204 DIRECTOR, PUBLIC

INSTRUCTIONS( SECONDARY), PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION NT V 36 01/08/2022

37854 13810 HEADMASTER, G.H.S.ROHTA, PATIALA  
4204 DIRECTOR, PUBLIC

INSTRUCTIONS( SECONDARY), PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION NT V 37 01/08/2022

82012 13210 HEADMASTER, GOVERNMENT HIGH  
3701 SECRETARY TO

SCHOOL, RAJGARH, NABHA, PATIALA  
GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION NT V 38 01/08/2022

140584 13815

HEADMASTER, G. H. S. GURDITPUR, PATIALA  
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

REF\_VCHR\_NO ACC\_MNTH\_Y A DEAL V CATG TRY\_C MJR\_ MJR\_HEAD\_DESC

SM SM\_HEAD\_DESC

MIN MIN\_DESC

SU SUB\_HEAD\_DESC

BDGT DT DTL\_HEAD\_DESC

S0 S0E\_DESC

GR GRANT\_DESCRIPTION PL V VCHR\_N VCHR\_DT

NET\_AMNT DDO\_C NAME  
CCO\_ CCO

[illegible]

| VCHR_DATA_0822.TXT |            |   |      |   |                                                           |      |      |                   |                        |
|--------------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------|------------------------|
| VN082022003288     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA               |      |      |                   |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |                        |
| VN082022003289     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA               |      |      |                   |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |                        |
| VN082022003211     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA               |      |      |                   |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |                        |
| VN082022003209     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | AJRAWAR,PATIALA                                           |      |      |                   |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                   |                        |
| VN082022002736     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | AJRAWAR,PATIALA                                           |      |      |                   |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                   |                        |
| VN082022002741     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | MAJRA,PATIALA                                             |      |      |                   |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                   |                        |
| VN082022002740     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SCHOOL, NARRUN RAJPURA,PATIALA                            |      |      |                   |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                   |                        |
| VN082022002742     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA                    |      |      |                   |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                   |                        |
| VN082022002745     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA             |      |      |                   |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |                        |
| VN082022002744     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA                    |      |      |                   |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                   |                        |
| VN082022002743     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |

|                                                                                                      |  |  |  |                                  |                        |            |                                                                  |  |
|------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------|------------------------------------------------------------------|--|
|                                                                                                      |  |  |  | VCHR_DATA_0822.TXT               |                        |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, NARRUN RAJPURA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 248               | 01/08/2022 | 658156 13175 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |
| VN082022002746 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 1300                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |  |
| 01 SALARIES<br>HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 251               | 01/08/2022 | 1044524 13153 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO   |  |
| VN082022002747 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 1300                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |  |
| 01 SALARIES<br>SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 252               | 01/08/2022 | 137078 13822 PRINCIPAL,GOVT.(BOYS)<br>4204 DIRECTOR, PUBLIC      |  |
| VN082022002656 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 1300                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, KAPOORI RAJPURA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 161               | 01/08/2022 | 42492 13166 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022002658 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 1300                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |  |
| 01 SALARIES<br>MARDANPUR,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  | 05 EDUCATION                     | NT V 163               | 01/08/2022 | 669968 13241 HEADMASTER,G.H.S.,<br>3701 SECRETARY TO             |  |
| VN082022002657 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 1300                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |  |
| 01 SALARIES<br>MARDANPUR,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  | 05 EDUCATION                     | NT V 162               | 01/08/2022 | 490560 13241 HEADMASTER,G.H.S.,<br>3701 SECRETARY TO             |  |
| VN082022002659 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 1300                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |  |
| 01 SALARIES<br>MARDANPUR,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  | 05 EDUCATION                     | NT V 164               | 01/08/2022 | 102376 13241 HEADMASTER,G.H.S.,<br>3701 SECRETARY TO             |  |
| VN082022003290 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 1300                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |  |
| 01 SALARIES<br>KALAN,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 795               | 01/08/2022 | 202848 13313 HEADMASTER,G.H.S., MAVI<br>3701 SECRETARY TO        |  |
| VN082022003291 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 1300                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 796               | 01/08/2022 | 168848 13290 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC |  |
| VN082022003292 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 1300                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 797               | 01/08/2022 | 42492 13290 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022003293 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 1300                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 798               | 01/08/2022 | 34060 13290 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022003294 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 1300                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                           |  |



|                                                                |  |  |  |  |                                  |          |            |              |                                                      |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA                    |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 799 | 01/08/2022 | 283200 13290 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022003296 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 1300 2202 GENERAL EDUCATION      |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA                    |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 801 | 01/08/2022 | 982236 13290 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022003297 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 1300 2202 GENERAL EDUCATION      |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| KALAN,PATIALA                                                  |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 802 | 01/08/2022 | 859456 13313 | HEADMASTER,G.H.S., MAVI<br>3701 SECRETARY TO         |
| VN082022003298 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 1300 2202 GENERAL EDUCATION      |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL,,TODARPUR                                     |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 803 | 01/08/2022 | 153504 13222 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022003299 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 1300 2202 GENERAL EDUCATION      |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL,,TODARPUR                                     |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 804 | 01/08/2022 | 337592 13222 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022003300 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 1300 2202 GENERAL EDUCATION      |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL,,TODARPUR                                     |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 805 | 01/08/2022 | 201664 13222 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022003253 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 1300 2202 GENERAL EDUCATION      |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA                    |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 758 | 01/08/2022 | 57860 13290  | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022003251 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 1300 2202 GENERAL EDUCATION      |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA                    |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 756 | 01/08/2022 | 297036 13290 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022003250 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 1300 2202 GENERAL EDUCATION      |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA                    |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 755 | 01/08/2022 | 128592 13290 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022003252 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 1300 2202 GENERAL EDUCATION      |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA                    |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 757 | 01/08/2022 | 358808 13290 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022003254 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 1300 2202 GENERAL EDUCATION      |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA                    |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 759 | 01/08/2022 | 89492 13290  | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                           |      |      |                                  |                              |
|--------------------|------------|---|------|---|-----------------------------------------------------------|------|------|----------------------------------|------------------------------|
| VN082022003255     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                              |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 760                     |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA               |      |      | 01/08/2022                       | 172928                       |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                                  | 13290                        |
|                    |            |   |      |   |                                                           |      |      |                                  | PRINCIPAL,GOVERNMENT GIRLS   |
|                    |            |   |      |   |                                                           |      |      |                                  | 4204                         |
|                    |            |   |      |   |                                                           |      |      |                                  | DIRECTOR, PUBLIC             |
| VN082022003257     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                              |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 762                     |
|                    |            |   |      |   | SECONDARY SCHOOL, GAJEWAS,PATIALA                         |      |      | 01/08/2022                       | 80208                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                                  | 13227                        |
|                    |            |   |      |   |                                                           |      |      |                                  | PRINCIPAL,GOVERNMENT SENIOR  |
|                    |            |   |      |   |                                                           |      |      |                                  | 4204                         |
|                    |            |   |      |   |                                                           |      |      |                                  | DIRECTOR, PUBLIC             |
| VN082022003256     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                              |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 761                     |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA               |      |      | 01/08/2022                       | 250252                       |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                                  | 13290                        |
|                    |            |   |      |   |                                                           |      |      |                                  | PRINCIPAL,GOVERNMENT GIRLS   |
|                    |            |   |      |   |                                                           |      |      |                                  | 4204                         |
|                    |            |   |      |   |                                                           |      |      |                                  | DIRECTOR, PUBLIC             |
| VN082022003258     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                              |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 763                     |
|                    |            |   |      |   | SECONDARY SCHOOL, GAJEWAS,PATIALA                         |      |      | 01/08/2022                       | 230048                       |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                                  | 13227                        |
|                    |            |   |      |   |                                                           |      |      |                                  | PRINCIPAL,GOVERNMENT SENIOR  |
|                    |            |   |      |   |                                                           |      |      |                                  | 4204                         |
|                    |            |   |      |   |                                                           |      |      |                                  | DIRECTOR, PUBLIC             |
| VN082022003260     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                              |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 765                     |
|                    |            |   |      |   | SECONDARY SCHOOL, GAJEWAS,PATIALA                         |      |      | 01/08/2022                       | 245304                       |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                                  | 13227                        |
|                    |            |   |      |   |                                                           |      |      |                                  | PRINCIPAL,GOVERNMENT SENIOR  |
|                    |            |   |      |   |                                                           |      |      |                                  | 4204                         |
|                    |            |   |      |   |                                                           |      |      |                                  | DIRECTOR, PUBLIC             |
| VN082022003259     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                              |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 764                     |
|                    |            |   |      |   | SECONDARY SCHOOL, GAJEWAS,PATIALA                         |      |      | 01/08/2022                       | 83372                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                                  | 13227                        |
|                    |            |   |      |   |                                                           |      |      |                                  | PRINCIPAL,GOVERNMENT SENIOR  |
|                    |            |   |      |   |                                                           |      |      |                                  | 4204                         |
|                    |            |   |      |   |                                                           |      |      |                                  | DIRECTOR, PUBLIC             |
| VN082022003261     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                              |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 766                     |
|                    |            |   |      |   | SECONDARY SCHOOL, GAJEWAS,PATIALA                         |      |      | 01/08/2022                       | 566608                       |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                                  | 13227                        |
|                    |            |   |      |   |                                                           |      |      |                                  | PRINCIPAL,GOVERNMENT SENIOR  |
|                    |            |   |      |   |                                                           |      |      |                                  | 4204                         |
|                    |            |   |      |   |                                                           |      |      |                                  | DIRECTOR, PUBLIC             |
| VN082022003263     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                              |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 768                     |
|                    |            |   |      |   | CHANNA,PATIALA                                            |      |      | 01/08/2022                       | 102648                       |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |      |                                  | 13163                        |
|                    |            |   |      |   |                                                           |      |      |                                  | HEADMASTER,G.H.S., FATEHGARH |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701                         |
|                    |            |   |      |   |                                                           |      |      |                                  | SECRETARY TO GOVERNMENT,     |
| VN082022003264     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                              |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 769                     |
|                    |            |   |      |   | CHANNA,PATIALA                                            |      |      | 01/08/2022                       | 352416                       |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |      |                                  | 13163                        |
|                    |            |   |      |   |                                                           |      |      |                                  | HEADMASTER,G.H.S., FATEHGARH |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701                         |
|                    |            |   |      |   |                                                           |      |      |                                  | SECRETARY TO GOVERNMENT,     |
| VN082022003265     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                              |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 770                     |
|                    |            |   |      |   | CHANNA,PATIALA                                            |      |      | 01/08/2022                       | 288616                       |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |      |                                  | 13163                        |
|                    |            |   |      |   |                                                           |      |      |                                  | HEADMASTER,G.H.S., FATEHGARH |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701                         |
|                    |            |   |      |   |                                                           |      |      |                                  | SECRETARY TO GOVERNMENT,     |
| VN082022003266     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                              |



|                                                                                                     |  |  |  |                    |                              |            |                                                                            |  |
|-----------------------------------------------------------------------------------------------------|--|--|--|--------------------|------------------------------|------------|----------------------------------------------------------------------------|--|
|                                                                                                     |  |  |  | VCHR_DATA_0822.TXT |                              |            |                                                                            |  |
| 01 SALARIES<br>CHANNA,PATIALA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                    |  |  |  | 05 EDUCATION       | NT V 771                     | 01/08/2022 | 378440 13163 HEADMASTER,G.H.S., FATEHGARH<br>3701 SECRETARY TO GOVERNMENT, |  |
| VN082022003267 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 1300               | 2202 GENERAL EDUCATION       |            | 02 SECONDARY EDUCATION                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                    |                              |            |                                                                            |  |
| 01 SALARIES<br>CHANNA,PATIALA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                    |  |  |  | 05 EDUCATION       | NT V 772                     | 01/08/2022 | 43116 13163 HEADMASTER,G.H.S., FATEHGARH<br>3701 SECRETARY TO GOVERNMENT,  |  |
| VN082022003268 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 1300               | 2202 GENERAL EDUCATION       |            | 02 SECONDARY EDUCATION                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                    |                              |            |                                                                            |  |
| 01 SALARIES<br>OFFICER,NABHA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                 |  |  |  | 05 EDUCATION       | NT V 773                     | 01/08/2022 | 104144 13187 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                  |  |
| VN082022003269 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 1300               | 2202 GENERAL EDUCATION       |            | 02 SECONDARY EDUCATION                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                    |                              |            |                                                                            |  |
| 01 SALARIES<br>SCHOOL, PATIALA,BELUMAJRA<br>INSTRUCTION, SCHOOL,PUNJAB,                             |  |  |  | 05 EDUCATION       | NT V 774                     | 01/08/2022 | 85920 13851 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC            |  |
| VN082022003270 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 1300               | 2202 GENERAL EDUCATION       |            | 02 SECONDARY EDUCATION                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                    |                              |            |                                                                            |  |
| 01 SALARIES<br>SCHOOL, PATIALA,BELUMAJRA<br>INSTRUCTION, SCHOOL,PUNJAB,                             |  |  |  | 05 EDUCATION       | NT V 775                     | 01/08/2022 | 398776 13851 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC           |  |
| VN082022003746 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 1300               | 2202 GENERAL EDUCATION       |            | 02 SECONDARY EDUCATION                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                    |                              |            |                                                                            |  |
| 01 SALARIES<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                      |  |  |  | 05 EDUCATION       | NT V 1251                    | 09/08/2022 | 299044 13811 HEADMASTER,G.H.S.NAMADA,PATIALA<br>4204 DIRECTOR, PUBLIC      |  |
| VN082022003748 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 1300               | 2202 GENERAL EDUCATION       |            | 02 SECONDARY EDUCATION                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                    |                              |            |                                                                            |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION       | NT V 1253                    | 09/08/2022 | 25000 13199 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |
| VN082022003747 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 1300               | 2202 GENERAL EDUCATION       |            | 02 SECONDARY EDUCATION                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                    |                              |            |                                                                            |  |
| 01 SALARIES<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                      |  |  |  | 05 EDUCATION       | NT V 1252                    | 09/08/2022 | 70800 13811 HEADMASTER,G.H.S.NAMADA,PATIALA<br>4204 DIRECTOR, PUBLIC       |  |
| VN082022003755 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 1300               | 2202 GENERAL EDUCATION       |            | 02 SECONDARY EDUCATION                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                    |                              |            |                                                                            |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION       | NT V 1260                    | 09/08/2022 | 32364 13199 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |
| VN082022003754 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 1300               | 2202 GENERAL EDUCATION       |            | 02 SECONDARY EDUCATION                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                    |                              |            |                                                                            |  |
| 01 SALARIES<br>SECONDARY SCHOOL , TOHRA, NABHA,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION       | NT V 1259                    | 09/08/2022 | 1904 13193 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |  |
| VN082022003756 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 1300               | 2202 GENERAL EDUCATION       |            | 02 SECONDARY EDUCATION                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                    |                              |            |                                                                            |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION       | NT V 1261                    | 09/08/2022 | 10608 13199 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |
| VN082022003757 01/08/2022 N DC08 A Pay and Allowances Vouchers                                      |  |  |  | 1300               | 2202 GENERAL EDUCATION       |            | 02 SECONDARY EDUCATION                                                     |  |

|                                                                |  |  |  |  |                                  |           |            |               |                                                      |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|---------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA              |  |  |  |  |                                  |           |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1262 | 09/08/2022 | 12920 13199   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022003758 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA              |  |  |  |  |                                  |           |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1263 | 09/08/2022 | 6202 13199    | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022003760 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SCHOOL, SHUTRANA,PATIALA                                       |  |  |  |  |                                  |           |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1265 | 09/08/2022 | 50728 13237   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022003764 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SCHOOL, SAMANA,PATIALA                                         |  |  |  |  |                                  |           |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1269 | 10/08/2022 | 473016 13220  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022003766 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SCHOOL, SAMANA,PATIALA                                         |  |  |  |  |                                  |           |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1271 | 10/08/2022 | 918220 13220  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022003765 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SCHOOL, SAMANA,PATIALA                                         |  |  |  |  |                                  |           |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1270 | 10/08/2022 | 182584 13220  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022003767 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SCHOOL, SAMANA,PATIALA                                         |  |  |  |  |                                  |           |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1272 | 10/08/2022 | 922268 13220  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022003769 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA                    |  |  |  |  |                                  |           |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1274 | 10/08/2022 | 944808 13290  | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022003768 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SCHOOL, SAMANA,PATIALA                                         |  |  |  |  |                                  |           |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1273 | 10/08/2022 | 36916 13220   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022003143 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SECONDARY SCHOOL, KALYAN,PATIALA                               |  |  |  |  |                                  |           |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 648  | 01/08/2022 | 1224744 13277 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022003142 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| BARNA,PATIALA                                                  |  |  |  |  |                                  |           |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 647  | 01/08/2022 | 856136 13814  | HEADMASTER,G.H.S.KHERI<br>4204 DIRECTOR, PUBLIC      |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                           |       |                              |                     |                        |
|--------------------|------------|---|------|---|-----------------------------------------------------------|-------|------------------------------|---------------------|------------------------|
| VN082022003144     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300  | 2202                         | GENERAL EDUCATION   | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   | GOVERNMENT SECONDARY SCHOOLS |                     |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  | 05    | EDUCATION                    | NT V 649            | 01/08/2022             |
|                    |            |   |      |   | 01 SALARIES                                               |       |                              |                     |                        |
|                    |            |   |      |   | SECONDARY SCHOOL, KALYAN,PATIALA                          |       |                              |                     |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |       |                              |                     |                        |
| VN082022003148     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300  | 2202                         | GENERAL EDUCATION   | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   | GOVERNMENT SECONDARY SCHOOLS |                     |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  | 05    | EDUCATION                    | NT V 653            | 01/08/2022             |
|                    |            |   |      |   | 01 SALARIES                                               |       |                              |                     |                        |
|                    |            |   |      |   | SECONDARY SCHOOL, KALYAN,PATIALA                          |       |                              |                     |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |       |                              |                     |                        |
| VN082022003216     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300  | 2202                         | GENERAL EDUCATION   | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   | GOVERNMENT SECONDARY SCHOOLS |                     |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  | 05    | EDUCATION                    | NT V 721            | 01/08/2022             |
|                    |            |   |      |   | 01 SALARIES                                               |       |                              |                     |                        |
|                    |            |   |      |   | SECONDARY SCHOOL, BAHADUR GARH,PATIALA                    |       |                              |                     |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |       |                              |                     |                        |
| VN082022003217     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300  | 2202                         | GENERAL EDUCATION   | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   | GOVERNMENT SECONDARY SCHOOLS |                     |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  | 05    | EDUCATION                    | NT V 722            | 01/08/2022             |
|                    |            |   |      |   | 01 SALARIES                                               |       |                              |                     |                        |
|                    |            |   |      |   | AJRAWAR,PATIALA                                           |       |                              |                     |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |       |                              |                     |                        |
| VN082022003219     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300  | 2202                         | GENERAL EDUCATION   | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   | GOVERNMENT SECONDARY SCHOOLS |                     |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  | 05    | EDUCATION                    | NT V 724            | 01/08/2022             |
|                    |            |   |      |   | 01 SALARIES                                               |       |                              |                     |                        |
|                    |            |   |      |   | AJRAWAR,PATIALA                                           |       |                              |                     |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |       |                              |                     |                        |
| REF_VCHR_NO        | ACC_MNTH_Y | A | DEAL | V | CATG                                                      | TRY_C | MJR_                         | MJR_HEAD_DESC       | SM SM_HEAD_DESC        |
|                    |            |   |      |   | SU SUB_HEAD_DESC                                          | MIN   | MIN_DESC                     |                     |                        |
|                    |            |   |      |   | BDGT DT DTL_HEAD_DESC                                     | GR    | GRANT_DESCRIPTION            | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME    |
|                    |            |   |      |   | SO SOE_DESC                                               |       |                              |                     |                        |
|                    |            |   |      |   |                                                           |       |                              |                     |                        |
|                    |            |   |      |   |                                                           |       |                              |                     |                        |
|                    |            |   |      |   |                                                           |       |                              |                     |                        |
|                    |            |   |      |   |                                                           |       |                              |                     |                        |
|                    |            |   |      |   |                                                           |       |                              |                     |                        |
|                    |            |   |      |   |                                                           |       |                              |                     |                        |
|                    |            |   |      |   |                                                           |       |                              |                     |                        |
|                    |            |   |      |   |                                                           |       |                              |                     |                        |
|                    |            |   |      |   |                                                           |       |                              |                     |                        |
| VN082022003221     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300  | 2202                         | GENERAL EDUCATION   | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   | GOVERNMENT SECONDARY SCHOOLS |                     |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  | 05    | EDUCATION                    | NT V 726            | 01/08/2022             |
|                    |            |   |      |   | 01 SALARIES                                               |       |                              |                     |                        |
|                    |            |   |      |   | AJRAWAR,PATIALA                                           |       |                              |                     |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |       |                              |                     |                        |
| VN082022003222     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300  | 2202                         | GENERAL EDUCATION   | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   | GOVERNMENT SECONDARY SCHOOLS |                     |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  | 05    | EDUCATION                    | NT V 727            | 01/08/2022             |
|                    |            |   |      |   | 01 SALARIES                                               |       |                              |                     |                        |
|                    |            |   |      |   | AJRAWAR,PATIALA                                           |       |                              |                     |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |       |                              |                     |                        |
| VN082022003223     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300  | 2202                         | GENERAL EDUCATION   | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   | GOVERNMENT SECONDARY SCHOOLS |                     |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  | 05    | EDUCATION                    | NT V 728            | 01/08/2022             |
|                    |            |   |      |   | 01 SALARIES                                               |       |                              |                     |                        |
|                    |            |   |      |   | AJRAWAR,PATIALA                                           |       |                              |                     |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |       |                              |                     |                        |



|                                                           |            |   |      |   |                             |                                  |           |                   |                                           |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|-------------------|-------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |           |                   |                                           |
| VN082022003224                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 729  | 01/08/2022        | 1524784 13140 PRINCIPAL,G.S.S.S.,         |
| AJRAWAR,PATIALA                                           |            |   |      |   |                             | 3701 SECRETARY TO                |           |                   |                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |           |                   |                                           |
| VN082022003225                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 730  | 01/08/2022        | 1127712 13140 PRINCIPAL,G.S.S.S.,         |
| AJRAWAR,PATIALA                                           |            |   |      |   |                             | 3701 SECRETARY TO                |           |                   |                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |           |                   |                                           |
| VN082022003226                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 731  | 01/08/2022        | 964784 13317 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, BAHADUR GARH,PATIALA                    |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                   |                                           |
| VN082022003227                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 732  | 01/08/2022        | 2166752 13317 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, BAHADUR GARH,PATIALA                    |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                   |                                           |
| VN082022003228                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 733  | 01/08/2022        | 26580 13203 HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL, DRAULI,PATIALA                                    |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                   |                                           |
| VN082022002708                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 197  | 01/08/2022        | 438532 13168 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA                    |            |   |      |   |                             | 3701 SECRETARY TO                |           |                   |                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |           |                   |                                           |
| VN082022003703                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1208 | 05/08/2022        | 54251 13315 HEADMASTER,B.N.KHALSA H.S.S., |
| PATIALA,PATIALA                                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |           |                   |                                           |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                  |           |                   |                                           |
| VN082022003704                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1209 | 05/08/2022        | 394696 13727 BLOCK PRIMARY EDUCATION      |
| OFFICER,PATIALA,DEVIGARH                                  |            |   |      |   |                             | 3701 SECRETARY TO                |           |                   |                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |           |                   |                                           |
| VN082022003705                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1210 | 05/08/2022        | 386420 13301 HEADMASTER,GOVERNMENT GIRLS  |
| HIGH SCHOOL, SHEKHOO PUR,PATIALA                          |            |   |      |   |                             | 3701 SECRETARY TO                |           |                   |                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |           |                   |                                           |
| VN082022003147                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 652  | 01/08/2022        | 1621944 13277 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, KALYAN,PATIALA                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                   |                                           |
| VN082022003146                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 651  | 01/08/2022        | 132560 13277 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, KALYAN,PATIALA                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                           |



|                                                                                                       |  |  |  |                                  |           |            |                        |       |                                                                |
|-------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|-----------|------------|------------------------|-------|----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                    |  |  |  |                                  |           |            |                        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                  |           |            |                        |       |                                                                |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 1277 | 10/08/2022 | 1245755                | 13290 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC            |
| VN082022003771 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  |                                  |           |            |                        |       |                                                                |
| 1300 2202 GENERAL EDUCATION                                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  |                                  |           |            |                        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                  |           |            |                        |       |                                                                |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 1276 | 10/08/2022 | 875060                 | 13290 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC            |
| VN082022003773 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  |                                  |           |            |                        |       |                                                                |
| 1300 2202 GENERAL EDUCATION                                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  |                                  |           |            |                        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                  |           |            |                        |       |                                                                |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 1278 | 10/08/2022 | 609352                 | 13290 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC            |
| VN082022003774 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  |                                  |           |            |                        |       |                                                                |
| 1300 2202 GENERAL EDUCATION                                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  |                                  |           |            |                        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                  |           |            |                        |       |                                                                |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 1279 | 10/08/2022 | 18000                  | 13290 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC            |
| VN082022003776 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  |                                  |           |            |                        |       |                                                                |
| 1300 2202 GENERAL EDUCATION                                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  |                                  |           |            |                        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                  |           |            |                        |       |                                                                |
| 01 SALARIES<br>SCHOOL, KAPOORI RAJPURA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 1281 | 10/08/2022 | 1800                   | 13166 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022003744 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  |                                  |           |            |                        |       |                                                                |
| 1300 2202 GENERAL EDUCATION                                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  |                                  |           |            |                        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                  |           |            |                        |       |                                                                |
| 01 SALARIES<br>SECONDARY SCHOOL, PHEEL KHANNA,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 1249 | 09/08/2022 | 423404                 | 13245 | PRINCIPAL,MODEL SENIOR<br>4204 DIRECTOR, PUBLIC                |
| VN082022003745 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  |                                  |           |            |                        |       |                                                                |
| 1300 2202 GENERAL EDUCATION                                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  |                                  |           |            |                        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                  |           |            |                        |       |                                                                |
| 01 SALARIES<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                        |  |  |  | 05 EDUCATION                     | NT V 1250 | 09/08/2022 | 102376                 | 13811 | HEADMASTER,G.H.S.NAMADA,PATIALA<br>4204 DIRECTOR, PUBLIC       |
| VN082022002606 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  |                                  |           |            |                        |       |                                                                |
| 1300 2202 GENERAL EDUCATION                                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  |                                  |           |            |                        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                  |           |            |                        |       |                                                                |
| 01 SALARIES<br>SECONDARY SCHOOL , NABHA,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |  |  |  | 05 EDUCATION                     | NT V 111  | 01/08/2022 | 718478                 | 13190 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022002611 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  |                                  |           |            |                        |       |                                                                |
| 1300 2202 GENERAL EDUCATION                                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  |                                  |           |            |                        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                  |           |            |                        |       |                                                                |
| 01 SALARIES<br>SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 116  | 01/08/2022 | 103352                 | 13244 | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC                |
| VN082022002607 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  |                                  |           |            |                        |       |                                                                |
| 1300 2202 GENERAL EDUCATION                                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  |                                  |           |            |                        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                  |           |            |                        |       |                                                                |
| 01 SALARIES<br>PATIALA,PATIALA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                     |  |  |  | 05 EDUCATION                     | NT V 112  | 01/08/2022 | 537636                 | 13315 | HEADMASTER,B.N.KHALSA H.S.S.,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022002609 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  |                                  |           |            |                        |       |                                                                |
| 1300 2202 GENERAL EDUCATION                                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  |                                  |           |            |                        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                  |           |            |                        |       |                                                                |
| 01 SALARIES<br>PATIALA,PATIALA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                     |  |  |  | 05 EDUCATION                     | NT V 114  | 01/08/2022 | 63028                  | 13315 | HEADMASTER,B.N.KHALSA H.S.S.,<br>3701 SECRETARY TO GOVERNMENT, |



| VCHR_DATA_0822.TXT                                         |            |   |      |   |                             |                                  |          |                   |                                                                            |
|------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|----------------------------------------------------------------------------|
| VN082022002610                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |          |                   |                                                                            |
| PATIALA,PATIALA                                            |            |   |      |   |                             |                                  |          |                   |                                                                            |
| DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 115 | 01/08/2022        | 32156 13315 HEADMASTER,B.N.KHALSA H.S.S.,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022002612                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |          |                   |                                                                            |
| TOWN PLANNER,PATIALA                                       |            |   |      |   |                             |                                  |          |                   |                                                                            |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             | 05 EDUCATION                     | NT V 117 | 01/08/2022        | 681264 13328 ASSISTANT TOWNPLANNER,DISTRICT<br>2101 PRINCIPAL SECRETARY,   |
| VN082022002618                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SCHOOL, BINAHERI, NABHA,PATIALA                            |            |   |      |   |                             |                                  |          |                   |                                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             | 05 EDUCATION                     | NT V 123 | 01/08/2022        | 942668 13200 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022002617                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SCHOOL, BINAHERI, NABHA,PATIALA                            |            |   |      |   |                             |                                  |          |                   |                                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             | 05 EDUCATION                     | NT V 122 | 01/08/2022        | 661076 13200 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022002619                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SCHOOL, BINAHERI, NABHA,PATIALA                            |            |   |      |   |                             |                                  |          |                   |                                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             | 05 EDUCATION                     | NT V 124 | 01/08/2022        | 35364 13200 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022002624                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |          |                   |                                                                            |
| KHURD,PATIALA                                              |            |   |      |   |                             |                                  |          |                   |                                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             | 05 EDUCATION                     | NT V 129 | 01/08/2022        | 479816 13212 HEADMASTER,G.H.S., MOHI<br>3701 SECRETARY TO                  |
| VN082022002622                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |          |                   |                                                                            |
| HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA                     |            |   |      |   |                             |                                  |          |                   |                                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             | 05 EDUCATION                     | NT V 127 | 01/08/2022        | 63678 13153 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO               |
| VN082022002620                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SECONDARY SCHOOL , BADSON, NABHA,PATIALA                   |            |   |      |   |                             |                                  |          |                   |                                                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 125 | 01/08/2022        | 346659 13191 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022002621                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |          |                   |                                                                            |
| HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA                     |            |   |      |   |                             |                                  |          |                   |                                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             | 05 EDUCATION                     | NT V 126 | 01/08/2022        | 1387474 13153 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO             |
| VN082022002623                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |          |                   |                                                                            |
| KHURD,PATIALA                                              |            |   |      |   |                             |                                  |          |                   |                                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             | 05 EDUCATION                     | NT V 128 | 01/08/2022        | 136504 13212 HEADMASTER,G.H.S., MOHI<br>3701 SECRETARY TO                  |
| VN082022002625                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |          |                   |                                                                            |
| KHURD,PATIALA                                              |            |   |      |   |                             |                                  |          |                   |                                                                            |
|                                                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 130 | 01/08/2022        | 824396 13212 HEADMASTER,G.H.S., MOHI<br>3701 SECRETARY TO                  |

|                                             |            |   |      |   |                                                           |      |      |                              |                        |
|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|------------------------|
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| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      |                              |                        |
| VN082022002626                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                        |
|                                             |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 131               |
| KHURD,PATIALA                               |            |   |      |   |                                                           |      |      |                              |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      |                              |                        |
| VN082022002627                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                        |
|                                             |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 132               |
| KHURD,PATIALA                               |            |   |      |   |                                                           |      |      |                              |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      |                              |                        |
| VN082022002628                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                        |
|                                             |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 133               |
| KHURD,PATIALA                               |            |   |      |   |                                                           |      |      |                              |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      |                              |                        |
| VN082022002688                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                        |
|                                             |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 177               |
| MANGAULI,PATIALA                            |            |   |      |   |                                                           |      |      |                              |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              |                        |
| VN082022002690                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                        |
|                                             |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 179               |
| SCHOOL, GADAPUR RAJPURA,PATIALA             |            |   |      |   |                                                           |      |      |                              |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      |                              |                        |
| VN082022002689                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                        |
|                                             |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 178               |
| MANGAULI,PATIALA                            |            |   |      |   |                                                           |      |      |                              |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              |                        |
| VN082022002691                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                        |
|                                             |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 180               |
| SCHOOL, GADAPUR RAJPURA,PATIALA             |            |   |      |   |                                                           |      |      |                              |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      |                              |                        |
| VN082022002692                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                        |
|                                             |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 181               |
| SCHOOL, GADAPUR RAJPURA,PATIALA             |            |   |      |   |                                                           |      |      |                              |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      |                              |                        |
| VN082022002694                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                        |
|                                             |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 183               |
| NABHA,PATIALA                               |            |   |      |   |                                                           |      |      |                              |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |      |      |                              |                        |
| VN082022002695                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                        |
|                                             |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 184               |
| NABHA,PATIALA                               |            |   |      |   |                                                           |      |      |                              |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |      |      |                              |                        |
| VN082022002696                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                        |



|                                                                |              |                              |            |        |       |                               |  |  |  |
|----------------------------------------------------------------|--------------|------------------------------|------------|--------|-------|-------------------------------|--|--|--|
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| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 185                     | 01/08/2022 | 132560 | 13146 | PRINCIPAL,GOVERNMENT SENIOR   |  |  |  |
| SECONDARY SCHOOL, BANAU                                        |              |                              |            |        |       | 4204 DIRECTOR, PUBLIC         |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |              |                              |            |        |       |                               |  |  |  |
| VN082022002697 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1300         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 186                     | 01/08/2022 | 448280 | 13201 | HEADMASTER,G.H.S., BIRARWAL,  |  |  |  |
| NABHA,PATIALA                                                  |              |                              |            |        |       | 3701 SECRETARY TO GOVERNMENT, |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |              |                              |            |        |       |                               |  |  |  |
| VN082022002699 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1300         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 188                     | 01/08/2022 | 125632 | 13168 | HEADMASTER,GOVERNMENT HIGH    |  |  |  |
| SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA                         |              |                              |            |        |       | 3701 SECRETARY TO             |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |              |                              |            |        |       |                               |  |  |  |
| VN082022002698 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1300         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 187                     | 01/08/2022 | 694340 | 13146 | PRINCIPAL,GOVERNMENT SENIOR   |  |  |  |
| SECONDARY SCHOOL, BANAU                                        |              |                              |            |        |       | 4204 DIRECTOR, PUBLIC         |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |              |                              |            |        |       |                               |  |  |  |
| VN082022002700 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1300         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 189                     | 01/08/2022 | 149152 | 13141 | PRINCIPAL,G.S.S.S., AJUNA     |  |  |  |
| BASANTPURA,PATIALA                                             |              |                              |            |        |       | 3701 SECRETARY TO             |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |              |                              |            |        |       |                               |  |  |  |
| VN082022002701 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1300         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 190                     | 01/08/2022 | 230320 | 13141 | PRINCIPAL,G.S.S.S., AJUNA     |  |  |  |
| BASANTPURA,PATIALA                                             |              |                              |            |        |       | 3701 SECRETARY TO             |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |              |                              |            |        |       |                               |  |  |  |
| VN082022002702 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1300         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 191                     | 01/08/2022 | 446148 | 13141 | PRINCIPAL,G.S.S.S., AJUNA     |  |  |  |
| BASANTPURA,PATIALA                                             |              |                              |            |        |       | 3701 SECRETARY TO             |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |              |                              |            |        |       |                               |  |  |  |
| VN082022002703 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1300         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 192                     | 01/08/2022 | 85920  | 13817 | HEADMASTER,G.H.S.UPPAL        |  |  |  |
| HERI,PATIALA                                                   |              |                              |            |        |       | 4204 DIRECTOR, PUBLIC         |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |              |                              |            |        |       |                               |  |  |  |
| VN082022002705 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1300         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 194                     | 01/08/2022 | 63244  | 13800 | HEADMASTER,G.H.S.             |  |  |  |
| MIRZAPUR,PATIALA                                               |              |                              |            |        |       | 4204 DIRECTOR,                |  |  |  |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |              |                              |            |        |       |                               |  |  |  |
| VN082022002704 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1300         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 193                     | 01/08/2022 | 323312 | 13168 | HEADMASTER,GOVERNMENT HIGH    |  |  |  |
| SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA                         |              |                              |            |        |       | 3701 SECRETARY TO             |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |              |                              |            |        |       |                               |  |  |  |
| VN082022002706 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1300         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 195                     | 01/08/2022 | 390276 | 13817 | HEADMASTER,G.H.S.UPPAL        |  |  |  |
| HERI,PATIALA                                                   |              |                              |            |        |       | 4204 DIRECTOR, PUBLIC         |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |              |                              |            |        |       |                               |  |  |  |

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|----------------------------------------------------------------|------------|---|------|---|------|----------------------------------|------------------------|---------------|------------------------|---------|----------------------------|------------|
| VN082022002707 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 1300                             | 2202 GENERAL EDUCATION |               | 02 SECONDARY EDUCATION |         |                            |            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |               |                        |         |                            |            |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |               |                        |         |                            |            |
| 01 SALARIES                                                    |            |   |      |   |      | 05 EDUCATION                     | NT V 196               | 01/08/2022    | 160416                 | 13141   | PRINCIPAL,G.S.S.S., AJUNA  |            |
| BASANTPURA,PATIALA                                             |            |   |      |   |      | 3701 SECRETARY TO                |                        |               |                        |         |                            |            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      |                                  |                        |               |                        |         |                            |            |
| VN082022002652 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 1300                             | 2202 GENERAL EDUCATION |               | 02 SECONDARY EDUCATION |         |                            |            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |               |                        |         |                            |            |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |               |                        |         |                            |            |
| 01 SALARIES                                                    |            |   |      |   |      | 05 EDUCATION                     | NT V 157               | 01/08/2022    | 191016                 | 13166   | HEADMASTER,GOVERNMENT HIGH |            |
| SCHOOL, KAPOORI RAJPURA,PATIALA                                |            |   |      |   |      | 3701 SECRETARY TO                |                        |               |                        |         |                            |            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      |                                  |                        |               |                        |         |                            |            |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C                            | MJR_                   | MJR_HEAD_DESC | SM SM_HEAD_DESC        |         |                            |            |
| SU SUB_HEAD_DESC                                               |            |   |      |   |      | MIN MIN_DESC                     |                        |               |                        |         |                            |            |
| BDGT DT DTL_HEAD_DESC                                          |            |   |      |   |      |                                  |                        |               |                        |         |                            |            |
| SO                                                             | SOE_DESC   |   |      |   |      | GR                               | GRANT_DESCRIPTION      | PL V          | VCHR_N                 | VCHR_DT | NET_AMNT                   | DDO_C NAME |
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| -----                                                          |            |   |      |   |      |                                  |                        |               |                        |         |                            |            |
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| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SECONDARY SCHOOL, CIVIL LINES,PATIALA                          |  |  |  |  |                                  |           |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1216 | 08/08/2022 | 91932 13278   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022003712 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SECONDARY SCHOOL, CIVIL LINES,PATIALA                          |  |  |  |  |                                  |           |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1217 | 08/08/2022 | 806304 13278  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022003715 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| AJRAWAR,PATIALA                                                |  |  |  |  |                                  |           |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1220 | 08/08/2022 | 57028 13140   | PRINCIPAL,G.S.S.S.,<br>3701 SECRETARY TO             |
| VN082022003714 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| AJRAWAR,PATIALA                                                |  |  |  |  |                                  |           |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1219 | 08/08/2022 | 93808 13140   | PRINCIPAL,G.S.S.S.,<br>3701 SECRETARY TO             |
| VN082022003716 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SCHOOL, ARNO,PATIALA                                           |  |  |  |  |                                  |           |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1221 | 08/08/2022 | 210056 13251  | PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC  |
| VN082022003717 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SCHOOL, ARNO,PATIALA                                           |  |  |  |  |                                  |           |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1222 | 08/08/2022 | 608024 13251  | PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC  |
| VN082022003718 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SCHOOL, ARNO,PATIALA                                           |  |  |  |  |                                  |           |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1223 | 08/08/2022 | 92720 13251   | PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC  |
| VN082022003719 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SCHOOL, ARNO,PATIALA                                           |  |  |  |  |                                  |           |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1224 | 08/08/2022 | 617419 13251  | PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC  |
| VN082022003720 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| AJRAWAR,PATIALA                                                |  |  |  |  |                                  |           |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1225 | 08/08/2022 | 1847948 13140 | PRINCIPAL,G.S.S.S.,<br>3701 SECRETARY TO             |
| VN082022003721 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| AJRAWAR,PATIALA                                                |  |  |  |  |                                  |           |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1226 | 08/08/2022 | 131700 13140  | PRINCIPAL,G.S.S.S.,<br>3701 SECRETARY TO             |
| VN082022003727 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SCHOOL,BOLLAR KALAN                                            |  |  |  |  |                                  |           |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1232 | 09/08/2022 | 12042 13840   | HEAD MASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |



| VCHR_DATA_0822.TXT |            |   |      |   |                                                           |      |      |                                  |                                                                                    |
|--------------------|------------|---|------|---|-----------------------------------------------------------|------|------|----------------------------------|------------------------------------------------------------------------------------|
| VN082022003732     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                             |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                                  |                                                                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                    |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                                  |                                                                                    |
|                    |            |   |      |   | TRIPRI,PATIALA                                            |      |      |                                  |                                                                                    |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  |                                                                                    |
|                    |            |   |      |   |                                                           |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                    |
|                    |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 1237 09/08/2022 18288 13253 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO             |
| VN082022002669     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                             |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                                  |                                                                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                    |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                                  |                                                                                    |
|                    |            |   |      |   | MIRZAPUR,PATIALA                                          |      |      |                                  |                                                                                    |
|                    |            |   |      |   | PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                    |      |      |                                  |                                                                                    |
|                    |            |   |      |   |                                                           |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                    |
|                    |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 214 01/08/2022 43716 13800 HEADMASTER,G.H.S. 4204 DIRECTOR,                   |
| VN082022002676     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                             |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                                  |                                                                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                    |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                                  |                                                                                    |
|                    |            |   |      |   | SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA                   |      |      |                                  |                                                                                    |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                                  |                                                                                    |
|                    |            |   |      |   |                                                           |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                    |
|                    |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 221 01/08/2022 144800 13145 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| VN082022002674     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                             |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                                  |                                                                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                    |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                                  |                                                                                    |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA             |      |      |                                  |                                                                                    |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                                  |                                                                                    |
|                    |            |   |      |   |                                                           |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                    |
|                    |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 219 01/08/2022 54768 13151 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC   |
| VN082022002675     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                             |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                                  |                                                                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                    |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                                  |                                                                                    |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA             |      |      |                                  |                                                                                    |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                                  |                                                                                    |
|                    |            |   |      |   |                                                           |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                    |
|                    |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 220 01/08/2022 197918 13151 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC  |
| VN082022002677     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                             |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                                  |                                                                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                    |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                                  |                                                                                    |
|                    |            |   |      |   | SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA                   |      |      |                                  |                                                                                    |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                                  |                                                                                    |
|                    |            |   |      |   |                                                           |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                    |
|                    |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 222 01/08/2022 563504 13145 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| VN082022002679     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                             |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                                  |                                                                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                    |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                                  |                                                                                    |
|                    |            |   |      |   | SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA                   |      |      |                                  |                                                                                    |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                                  |                                                                                    |
|                    |            |   |      |   |                                                           |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                    |
|                    |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 224 01/08/2022 102376 13145 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| VN082022002681     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                             |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                                  |                                                                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                    |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                                  |                                                                                    |
|                    |            |   |      |   | SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA                   |      |      |                                  |                                                                                    |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                                  |                                                                                    |
|                    |            |   |      |   |                                                           |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                    |
|                    |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 226 01/08/2022 42492 13145 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |
| VN082022002680     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                             |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                                  |                                                                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                    |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                                  |                                                                                    |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA             |      |      |                                  |                                                                                    |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                                  |                                                                                    |
|                    |            |   |      |   |                                                           |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                    |
|                    |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 225 01/08/2022 558342 13151 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC  |
| VN082022002682     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                             |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                                  |                                                                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                    |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                                  |                                                                                    |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA             |      |      |                                  |                                                                                    |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                                  |                                                                                    |
|                    |            |   |      |   |                                                           |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                    |
|                    |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 227 01/08/2022 142622 13151 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC  |
| VN082022002683     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                             |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                                  |                                                                                    |
|                    |            |   |      |   |                                                           |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                    |

|                                                                                          |                                  |                        |            |              |                                                 |                        |  |  |  |
|------------------------------------------------------------------------------------------|----------------------------------|------------------------|------------|--------------|-------------------------------------------------|------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                       |                                  |                        |            |              |                                                 |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |                                  |                        |            |              |                                                 |                        |  |  |  |
| 01 SALARIES<br>SCHOOL, HARPAL PUR,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION                     | NT V 172               | 01/08/2022 | 69464 13242  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |                        |  |  |  |
| VN082022002684 01/08/2022 N DC08 A Pay and Allowances Vouchers                           | 1300                             | 2202 GENERAL EDUCATION |            |              |                                                 | 02 SECONDARY EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                 |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |                                  |                        |            |              |                                                 |                        |  |  |  |
| 01 SALARIES<br>SCHOOL, THUHA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      | 05 EDUCATION                     | NT V 173               | 01/08/2022 | 955364 13234 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |                        |  |  |  |
| VN082022002685 01/08/2022 N DC08 A Pay and Allowances Vouchers                           | 1300                             | 2202 GENERAL EDUCATION |            |              |                                                 | 02 SECONDARY EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                 |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |                                  |                        |            |              |                                                 |                        |  |  |  |
| 01 SALARIES<br>SCHOOL, HARPAL PUR,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION                     | NT V 174               | 01/08/2022 | 590932 13242 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |                        |  |  |  |
| VN082022002687 01/08/2022 N DC08 A Pay and Allowances Vouchers                           | 1300                             | 2202 GENERAL EDUCATION |            |              |                                                 | 02 SECONDARY EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                 |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |                                  |                        |            |              |                                                 |                        |  |  |  |
| 01 SALARIES<br>MANGAULI,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       | 05 EDUCATION                     | NT V 176               | 01/08/2022 | 85920 13799  | HEADMASTER,G.H.S. JAND<br>4204 DIRECTOR, PUBLIC |                        |  |  |  |
| VN082022002686 01/08/2022 N DC08 A Pay and Allowances Vouchers                           | 1300                             | 2202 GENERAL EDUCATION |            |              |                                                 | 02 SECONDARY EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                 |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |                                  |                        |            |              |                                                 |                        |  |  |  |
| 01 SALARIES<br>SCHOOL, HARPAL PUR,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION                     | NT V 175               | 01/08/2022 | 863788 13242 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |                        |  |  |  |
| VN082022002660 01/08/2022 N DC08 A Pay and Allowances Vouchers                           | 1300                             | 2202 GENERAL EDUCATION |            |              |                                                 | 02 SECONDARY EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                 |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |                                  |                        |            |              |                                                 |                        |  |  |  |
| 01 SALARIES<br>MARDANPUR,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          | 05 EDUCATION                     | NT V 165               | 01/08/2022 | 543856 13241 | HEADMASTER,G.H.S.,<br>3701 SECRETARY TO         |                        |  |  |  |
| VN082022002661 01/08/2022 N DC08 A Pay and Allowances Vouchers                           | 1300                             | 2202 GENERAL EDUCATION |            |              |                                                 | 02 SECONDARY EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                 |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |                                  |                        |            |              |                                                 |                        |  |  |  |
| 01 SALARIES<br>MARDANPUR,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          | 05 EDUCATION                     | NT V 166               | 01/08/2022 | 583336 13241 | HEADMASTER,G.H.S.,<br>3701 SECRETARY TO         |                        |  |  |  |
| VN082022002663 01/08/2022 N DC08 A Pay and Allowances Vouchers                           | 1300                             | 2202 GENERAL EDUCATION |            |              |                                                 | 02 SECONDARY EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                 |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |                                  |                        |            |              |                                                 |                        |  |  |  |
| 01 SALARIES<br>MARDANPUR,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          | 05 EDUCATION                     | NT V 168               | 01/08/2022 | 35400 13241  | HEADMASTER,G.H.S.,<br>3701 SECRETARY TO         |                        |  |  |  |
| VN082022002662 01/08/2022 N DC08 A Pay and Allowances Vouchers                           | 1300                             | 2202 GENERAL EDUCATION |            |              |                                                 | 02 SECONDARY EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                 |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |                                  |                        |            |              |                                                 |                        |  |  |  |
| 01 SALARIES<br>MARDANPUR,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          | 05 EDUCATION                     | NT V 167               | 01/08/2022 | 96300 13241  | HEADMASTER,G.H.S.,<br>3701 SECRETARY TO         |                        |  |  |  |
| VN082022002664 01/08/2022 N DC08 A Pay and Allowances Vouchers                           | 1300                             | 2202 GENERAL EDUCATION |            |              |                                                 | 02 SECONDARY EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                 |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |                                  |                        |            |              |                                                 |                        |  |  |  |
| 01 SALARIES<br>SCHOOL, HARPAL PUR,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION                     | NT V 169               | 01/08/2022 | 47524 13242  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |                        |  |  |  |
| VN082022002666 01/08/2022 N DC08 A Pay and Allowances Vouchers                           | 1300                             | 2202 GENERAL EDUCATION |            |              |                                                 | 02 SECONDARY EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                 |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |                                  |                        |            |              |                                                 |                        |  |  |  |
| 01 SALARIES<br>SCHOOL, HARPAL PUR,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION                     | NT V 171               | 01/08/2022 | 298188 13242 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |                        |  |  |  |

| VCHR_DATA_0822.TXT                                         |            |   |      |   |                                                           |      |            |                              |                                                             |
|------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|-------------------------------------------------------------|
| VN082022002665                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                      |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                             |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 170                                                    |
| SCHOOL, HARPAL PUR,PATIALA                                 |            |   |      |   |                                                           |      | 01/08/2022 | 157992                       | 13242                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| VN082022002667                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                      |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                             |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 212                                                    |
| TOWN PLANNER,PATIALA                                       |            |   |      |   |                                                           |      | 01/08/2022 | 566968                       | 13328                                                       |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                           |      |            |                              | ASSISTANT TOWNPLANNER,DISTRICT<br>2101 PRINCIPAL SECRETARY, |
| VN082022002668                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                      |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                             |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 213                                                    |
| MIRZAPUR,PATIALA                                           |            |   |      |   |                                                           |      | 01/08/2022 | 679676                       | 13800                                                       |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |   |      |   |                                                           |      |            |                              | HEADMASTER,G.H.S.<br>4204 DIRECTOR,                         |
| VN082022002631                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                      |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                             |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 136                                                    |
| SCHOOL, BHAPPAL RAJPURA,PATIALA                            |            |   |      |   |                                                           |      | 01/08/2022 | 149152                       | 13156                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| VN082022002633                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                      |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                             |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 138                                                    |
| SCHOOL, BHAPPAL RAJPURA,PATIALA                            |            |   |      |   |                                                           |      | 01/08/2022 | 179168                       | 13156                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| VN082022002632                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                      |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                             |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 137                                                    |
| SCHOOL, BHAPPAL RAJPURA,PATIALA                            |            |   |      |   |                                                           |      | 01/08/2022 | 473016                       | 13156                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| VN082022002634                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                      |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                             |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 139                                                    |
| SCHOOL, BHAPPAL RAJPURA,PATIALA                            |            |   |      |   |                                                           |      | 01/08/2022 | 393968                       | 13156                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| VN082022002638                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                      |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                             |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 143                                                    |
| SCHOOL, LOHSIMBLY RAJPURA,PATIALA                          |            |   |      |   |                                                           |      | 01/08/2022 | 73544                        | 13171                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| VN082022002636                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                      |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                             |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 141                                                    |
| SCHOOL, UGGANI RAJPURA,PATIALA                             |            |   |      |   |                                                           |      | 01/08/2022 | 67052                        | 13180                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| VN082022002635                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                      |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                             |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 140                                                    |
| SCHOOL, LOHSIMBLY RAJPURA,PATIALA                          |            |   |      |   |                                                           |      | 01/08/2022 | 82520                        | 13171                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| VN082022002639                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1300 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                      |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                             |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 144                                                    |
|                                                            |            |   |      |   |                                                           |      | 01/08/2022 | 560744                       | 13180                                                       |
|                                                            |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH                                  |



|                                                                                  |  |  |  |  |  |                                  |      |                   |  |  |  |                        |       |                                                 |  |  |  |
|----------------------------------------------------------------------------------|--|--|--|--|--|----------------------------------|------|-------------------|--|--|--|------------------------|-------|-------------------------------------------------|--|--|--|
| SCHOOL, UGGANI RAJPURA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  |  |  | VCHR_DATA_0822.TXT               |      |                   |  |  |  | 3701 SECRETARY TO      |       |                                                 |  |  |  |
| VN082022002637 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |  |  |  |  |  | 1300                             | 2202 | GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION |       |                                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |  |  |  | 05 EDUCATION           |       |                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |  | NT V 142                         |      |                   |  |  |  |                        |       |                                                 |  |  |  |
| 01 SALARIES                                                                      |  |  |  |  |  | 01/08/2022                       |      |                   |  |  |  | 351872                 | 13171 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |  |  |  |
| SCHOOL, LOHSIMBLY RAJPURA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |                                  |      |                   |  |  |  |                        |       |                                                 |  |  |  |
| VN082022002642 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |  |  |  |  |  | 1300                             | 2202 | GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION |       |                                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |  |  |  | 05 EDUCATION           |       |                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |  | NT V 147                         |      |                   |  |  |  |                        |       |                                                 |  |  |  |
| 01 SALARIES                                                                      |  |  |  |  |  | 01/08/2022                       |      |                   |  |  |  | 35400                  | 13180 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |  |  |  |
| SCHOOL, UGGANI RAJPURA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  |  |  |                                  |      |                   |  |  |  |                        |       |                                                 |  |  |  |
| VN082022002641 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |  |  |  |  |  | 1300                             | 2202 | GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION |       |                                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |  |  |  | 05 EDUCATION           |       |                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |  | NT V 146                         |      |                   |  |  |  |                        |       |                                                 |  |  |  |
| 01 SALARIES                                                                      |  |  |  |  |  | 01/08/2022                       |      |                   |  |  |  | 401900                 | 13180 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |  |  |  |
| SCHOOL, UGGANI RAJPURA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  |  |  |                                  |      |                   |  |  |  |                        |       |                                                 |  |  |  |
| VN082022002643 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |  |  |  |  |  | 1300                             | 2202 | GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION |       |                                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |  |  |  | 05 EDUCATION           |       |                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |  | NT V 148                         |      |                   |  |  |  |                        |       |                                                 |  |  |  |
| 01 SALARIES                                                                      |  |  |  |  |  | 01/08/2022                       |      |                   |  |  |  | 924964                 | 13171 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |  |  |  |
| SCHOOL, LOHSIMBLY RAJPURA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |                                  |      |                   |  |  |  |                        |       |                                                 |  |  |  |
| VN082022002645 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |  |  |  |  |  | 1300                             | 2202 | GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION |       |                                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |  |  |  | 05 EDUCATION           |       |                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |  | NT V 150                         |      |                   |  |  |  |                        |       |                                                 |  |  |  |
| 01 SALARIES                                                                      |  |  |  |  |  | 01/08/2022                       |      |                   |  |  |  | 62544                  | 13171 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |  |  |  |
| SCHOOL, LOHSIMBLY RAJPURA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |                                  |      |                   |  |  |  |                        |       |                                                 |  |  |  |
| VN082022002644 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |  |  |  |  |  | 1300                             | 2202 | GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION |       |                                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |  |  |  | 05 EDUCATION           |       |                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |  | NT V 149                         |      |                   |  |  |  |                        |       |                                                 |  |  |  |
| 01 SALARIES                                                                      |  |  |  |  |  | 01/08/2022                       |      |                   |  |  |  | 30524                  | 13180 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |  |  |  |
| SCHOOL, UGGANI RAJPURA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  |  |  |                                  |      |                   |  |  |  |                        |       |                                                 |  |  |  |
| VN082022002646 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |  |  |  |  |  | 1300                             | 2202 | GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION |       |                                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |  |  |  | 05 EDUCATION           |       |                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |  | NT V 151                         |      |                   |  |  |  |                        |       |                                                 |  |  |  |
| 01 SALARIES                                                                      |  |  |  |  |  | 01/08/2022                       |      |                   |  |  |  | 205568                 | 13180 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |  |  |  |
| SCHOOL, UGGANI RAJPURA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  |  |  |                                  |      |                   |  |  |  |                        |       |                                                 |  |  |  |
| VN082022002650 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |  |  |  |  |  | 1300                             | 2202 | GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION |       |                                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |  |  |  | 05 EDUCATION           |       |                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |  | NT V 155                         |      |                   |  |  |  |                        |       |                                                 |  |  |  |
| 01 SALARIES                                                                      |  |  |  |  |  | 01/08/2022                       |      |                   |  |  |  | 71504                  | 13166 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |  |  |  |
| SCHOOL, KAPOORI RAJPURA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  |  |  |                                  |      |                   |  |  |  |                        |       |                                                 |  |  |  |
| VN082022002647 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |  |  |  |  |  | 1300                             | 2202 | GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION |       |                                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |  |  |  | 05 EDUCATION           |       |                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |  | NT V 152                         |      |                   |  |  |  |                        |       |                                                 |  |  |  |
| 01 SALARIES                                                                      |  |  |  |  |  | 01/08/2022                       |      |                   |  |  |  | 149064                 | 13180 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |  |  |  |
| SCHOOL, UGGANI RAJPURA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  |  |  |                                  |      |                   |  |  |  |                        |       |                                                 |  |  |  |
| VN082022002649 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |  |  |  |  |  | 1300                             | 2202 | GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION |       |                                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |  |  |  | 05 EDUCATION           |       |                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |  | NT V 154                         |      |                   |  |  |  |                        |       |                                                 |  |  |  |
| 01 SALARIES                                                                      |  |  |  |  |  | 01/08/2022                       |      |                   |  |  |  | 193192                 | 13234 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |  |  |  |
| SCHOOL, THUHA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  |  |  |                                  |      |                   |  |  |  |                        |       |                                                 |  |  |  |
| VN082022002651 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |  |  |  |  |  | 1300                             | 2202 | GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION |       |                                                 |  |  |  |
|                                                                                  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |  |  |  |                        |       |                                                 |  |  |  |

| VCHR_DATA_0822.TXT                                                                         |            |               |                          |                      |             |            |                 |       |                                                   |
|--------------------------------------------------------------------------------------------|------------|---------------|--------------------------|----------------------|-------------|------------|-----------------|-------|---------------------------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |               |                          |                      |             |            |                 |       |                                                   |
| 0000 00 NO DETAILED HEAD                                                                   |            |               |                          |                      |             |            |                 |       |                                                   |
| 01 SALARIES                                                                                |            |               |                          | 05 EDUCATION         | NT V 156    | 01/08/2022 | 474376          | 13166 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |
| SCHOOL, KAPOORI RAJPURA,PATIALA                                                            |            |               |                          |                      |             |            |                 |       |                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |            |               |                          |                      |             |            |                 |       |                                                   |
| VN082022002599 01/08/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION |            |               |                          |                      |             |            |                 |       |                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |               |                          |                      |             |            |                 |       |                                                   |
| 0000 00 NO DETAILED HEAD                                                                   |            |               |                          |                      |             |            |                 |       |                                                   |
| 01 SALARIES                                                                                |            |               |                          | 05 EDUCATION         | NT V 104    | 01/08/2022 | 1218180         | 13191 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL , BADSON, NABHA,PATIALA                                                   |            |               |                          |                      |             |            |                 |       |                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |            |               |                          |                      |             |            |                 |       |                                                   |
| VN082022002600 01/08/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION |            |               |                          |                      |             |            |                 |       |                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |               |                          |                      |             |            |                 |       |                                                   |
| 0000 00 NO DETAILED HEAD                                                                   |            |               |                          |                      |             |            |                 |       |                                                   |
| 01 SALARIES                                                                                |            |               |                          | 05 EDUCATION         | NT V 105    | 01/08/2022 | 635024          | 13191 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL , BADSON, NABHA,PATIALA                                                   |            |               |                          |                      |             |            |                 |       |                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |            |               |                          |                      |             |            |                 |       |                                                   |
| VN082022002601 01/08/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION |            |               |                          |                      |             |            |                 |       |                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |               |                          |                      |             |            |                 |       |                                                   |
| 0000 00 NO DETAILED HEAD                                                                   |            |               |                          |                      |             |            |                 |       |                                                   |
| 01 SALARIES                                                                                |            |               |                          | 05 EDUCATION         | NT V 106    | 01/08/2022 | 134480          | 13190 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL , NABHA,PATIALA                                                           |            |               |                          |                      |             |            |                 |       |                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |            |               |                          |                      |             |            |                 |       |                                                   |
| VN082022002602 01/08/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION |            |               |                          |                      |             |            |                 |       |                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |               |                          |                      |             |            |                 |       |                                                   |
| 0000 00 NO DETAILED HEAD                                                                   |            |               |                          |                      |             |            |                 |       |                                                   |
| 01 SALARIES                                                                                |            |               |                          | 05 EDUCATION         | NT V 107    | 01/08/2022 | 1073412         | 13190 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL , NABHA,PATIALA                                                           |            |               |                          |                      |             |            |                 |       |                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |            |               |                          |                      |             |            |                 |       |                                                   |
| VN082022002604 01/08/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION |            |               |                          |                      |             |            |                 |       |                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |               |                          |                      |             |            |                 |       |                                                   |
| 0000 00 NO DETAILED HEAD                                                                   |            |               |                          |                      |             |            |                 |       |                                                   |
| 01 SALARIES                                                                                |            |               |                          | 05 EDUCATION         | NT V 109    | 01/08/2022 | 351942          | 13190 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL , NABHA,PATIALA                                                           |            |               |                          |                      |             |            |                 |       |                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |            |               |                          |                      |             |            |                 |       |                                                   |
| VN082022002603 01/08/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION |            |               |                          |                      |             |            |                 |       |                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |               |                          |                      |             |            |                 |       |                                                   |
| 0000 00 NO DETAILED HEAD                                                                   |            |               |                          |                      |             |            |                 |       |                                                   |
| 01 SALARIES                                                                                |            |               |                          | 05 EDUCATION         | NT V 108    | 01/08/2022 | 591622          | 13190 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL , NABHA,PATIALA                                                           |            |               |                          |                      |             |            |                 |       |                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |            |               |                          |                      |             |            |                 |       |                                                   |
| VN082022002605 01/08/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION |            |               |                          |                      |             |            |                 |       |                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |               |                          |                      |             |            |                 |       |                                                   |
| 0000 00 NO DETAILED HEAD                                                                   |            |               |                          |                      |             |            |                 |       |                                                   |
| 01 SALARIES                                                                                |            |               |                          | 05 EDUCATION         | NT V 110    | 01/08/2022 | 446602          | 13190 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL , NABHA,PATIALA                                                           |            |               |                          |                      |             |            |                 |       |                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |            |               |                          |                      |             |            |                 |       |                                                   |
| VN082022062811 01/08/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION |            |               |                          |                      |             |            |                 |       |                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |               |                          |                      |             |            |                 |       |                                                   |
| 0000 00 NO DETAILED HEAD                                                                   |            |               |                          |                      |             |            |                 |       |                                                   |
| 01 SALARIES                                                                                |            |               |                          | 05 EDUCATION         | NT V 1341   | 11/08/2022 | 31420           | 13197 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |
| SCHOOL, AJNODA, NABHA,PATIALA                                                              |            |               |                          |                      |             |            |                 |       |                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |            |               |                          |                      |             |            |                 |       |                                                   |
| VN082022062818 01/08/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION |            |               |                          |                      |             |            |                 |       |                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |               |                          |                      |             |            |                 |       |                                                   |
| 0000 00 NO DETAILED HEAD                                                                   |            |               |                          |                      |             |            |                 |       |                                                   |
| 01 SALARIES                                                                                |            |               |                          | 05 EDUCATION         | NT V 1348   | 11/08/2022 | 1904            | 13205 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |
| SCHOOL, FATHEPUR, NABHA,PATIALA                                                            |            |               |                          |                      |             |            |                 |       |                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |            |               |                          |                      |             |            |                 |       |                                                   |
| REF_VCHR_NO                                                                                | ACC_MNTH_Y | A DEAL V CATG | TRY_C MJR_ MJR_HEAD_DESC |                      |             |            | SM SM_HEAD_DESC |       |                                                   |
| SU SUB_HEAD_DESC                                                                           |            |               |                          | MIN MIN_DESC         |             |            |                 |       |                                                   |
| BDGT DT DTL_HEAD_DESC                                                                      |            |               |                          |                      |             |            |                 |       |                                                   |
| SO SOE_DESC                                                                                |            |               |                          | GR GRANT_DESCRIPTION | PL V VCHR_N | VCHR_DT    | NET_AMNT        | DDO_C | NAME CCO_ CCO                                     |



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|                                                                |  |  |  |  |                                  |           |            |              |                                                      |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|--------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |           |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| TRIPRI,PATIALA                                                 |  |  |  |  |                                  |           |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1452 | 16/08/2022 | 22820 13253  | PRINCIPAL,G.S.S.S.,<br>3701 SECRETARY TO             |
| VN082022062934 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SEHRA,PATIALA                                                  |  |  |  |  | 05 EDUCATION                     | NT V 1464 | 16/08/2022 | 348472 13178 | HEADMASTER,G.H.S.,<br>3701 SECRETARY TO              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |            |              |                                                      |
| VN082022062935 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SEHRA,PATIALA                                                  |  |  |  |  | 05 EDUCATION                     | NT V 1465 | 16/08/2022 | 105368 13178 | HEADMASTER,G.H.S.,<br>3701 SECRETARY TO              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |            |              |                                                      |
| VN082022062937 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SEHRA,PATIALA                                                  |  |  |  |  | 05 EDUCATION                     | NT V 1467 | 16/08/2022 | 719176 13178 | HEADMASTER,G.H.S.,<br>3701 SECRETARY TO              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |            |              |                                                      |
| VN082022062936 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SEHRA,PATIALA                                                  |  |  |  |  | 05 EDUCATION                     | NT V 1466 | 16/08/2022 | 71928 13178  | HEADMASTER,G.H.S.,<br>3701 SECRETARY TO              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |            |              |                                                      |
| VN082022062860 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| OFFICER,NABHA,PATIALA                                          |  |  |  |  | 05 EDUCATION                     | NT V 1390 | 11/08/2022 | 23256 13187  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |            |              |                                                      |
| VN082022062878 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, SAMANA,PATIALA                               |  |  |  |  | 05 EDUCATION                     | NT V 1408 | 11/08/2022 | 55728 13226  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |              |                                                      |
| VN082022062877 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SCHOOL, SAMANA,PATIALA                                         |  |  |  |  | 05 EDUCATION                     | NT V 1407 | 11/08/2022 | 104206 13220 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |            |              |                                                      |
| VN082022062896 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| AJRAWAR,PATIALA                                                |  |  |  |  | 05 EDUCATION                     | NT V 1426 | 12/08/2022 | 93808 13140  | PRINCIPAL,G.S.S.S.,<br>3701 SECRETARY TO             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |            |              |                                                      |
| VN082022062794 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, CIVIL LINES,PATIALA                          |  |  |  |  | 05 EDUCATION                     | NT V 1324 | 11/08/2022 | 44250 13278  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |              |                                                      |
| VN082022062990 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA                    |  |  |  |  | 05 EDUCATION                     | NT V 1520 | 25/08/2022 | 86316 13290  | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |              |                                                      |

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|-----------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|-----|------------------------------|----|---------------------|
| VN082022062991                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022062955                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA       |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022062963                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| JATTAN,PATIALA                                            |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022062967                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| BASANTPURA,PATIALA                                        |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022062968                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| BASANTPURA,PATIALA                                        |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022062969                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022003184                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, PANJOLA,PATIALA                                   |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022003186                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, PANJOLA,PATIALA                                   |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022003191                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, RANBIRPURA,PATIALA                                |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022003188                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, PANJOLA,PATIALA                                   |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022003187                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |



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|----------------------------------------------------------------|--------------|------------------------------|------------|--------------------|-------|------------------------------|--|--|
|                                                                |              |                              |            | VCHR_DATA_0822.TXT |       |                              |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 692                     | 01/08/2022 | 27260              | 13247 | PRINCIPAL, SENIOR SECONDARY  |  |  |
| SCHOOL, PANJOLA, PATIALA                                       |              |                              |            |                    |       | 4204 DIRECTOR, PUBLIC        |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |              |                              |            |                    |       |                              |  |  |
| VN082022003189 01/08/2022 N DC08 A Pay and Allowances Vouchers |              |                              |            | 1300               | 2202  | GENERAL EDUCATION            |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |                    |       | 02 SECONDARY EDUCATION       |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |                    |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |                    |       |                              |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 694                     | 01/08/2022 | 148152             | 13255 | HEADMASTER, GOVERNMENT HIGH  |  |  |
| SCHOOL, JOGIPUR, PATIALA                                       |              |                              |            |                    |       | 3701 SECRETARY TO            |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |              |                              |            |                    |       |                              |  |  |
| VN082022003190 01/08/2022 N DC08 A Pay and Allowances Vouchers |              |                              |            | 1300               | 2202  | GENERAL EDUCATION            |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |                    |       | 02 SECONDARY EDUCATION       |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |                    |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |                    |       |                              |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 695                     | 01/08/2022 | 696557             | 13255 | HEADMASTER, GOVERNMENT HIGH  |  |  |
| SCHOOL, JOGIPUR, PATIALA                                       |              |                              |            |                    |       | 3701 SECRETARY TO            |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |              |                              |            |                    |       |                              |  |  |
| VN082022003192 01/08/2022 N DC08 A Pay and Allowances Vouchers |              |                              |            | 1300               | 2202  | GENERAL EDUCATION            |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |                    |       | 02 SECONDARY EDUCATION       |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |                    |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |                    |       |                              |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 697                     | 01/08/2022 | 953332             | 13247 | PRINCIPAL, SENIOR SECONDARY  |  |  |
| SCHOOL, PANJOLA, PATIALA                                       |              |                              |            |                    |       | 4204 DIRECTOR, PUBLIC        |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |              |                              |            |                    |       |                              |  |  |
| VN082022003194 01/08/2022 N DC08 A Pay and Allowances Vouchers |              |                              |            | 1300               | 2202  | GENERAL EDUCATION            |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |                    |       | 02 SECONDARY EDUCATION       |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |                    |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |                    |       |                              |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 699                     | 01/08/2022 | 569904             | 13255 | HEADMASTER, GOVERNMENT HIGH  |  |  |
| SCHOOL, JOGIPUR, PATIALA                                       |              |                              |            |                    |       | 3701 SECRETARY TO            |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |              |                              |            |                    |       |                              |  |  |
| VN082022003193 01/08/2022 N DC08 A Pay and Allowances Vouchers |              |                              |            | 1300               | 2202  | GENERAL EDUCATION            |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |                    |       | 02 SECONDARY EDUCATION       |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |                    |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |                    |       |                              |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 698                     | 01/08/2022 | 43116              | 13257 | HEADMASTER, GOVERNMENT HIGH  |  |  |
| SCHOOL, RANBIRPURA, PATIALA                                    |              |                              |            |                    |       | 3701 SECRETARY TO            |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |              |                              |            |                    |       |                              |  |  |
| VN082022003159 01/08/2022 N DC08 A Pay and Allowances Vouchers |              |                              |            | 1300               | 2202  | GENERAL EDUCATION            |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |                    |       | 02 SECONDARY EDUCATION       |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |                    |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |                    |       |                              |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 664                     | 01/08/2022 | 59492              | 13290 | PRINCIPAL, GOVERNMENT GIRLS  |  |  |
| SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA                   |              |                              |            |                    |       | 4204 DIRECTOR, PUBLIC        |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |              |                              |            |                    |       |                              |  |  |
| VN082022003161 01/08/2022 N DC08 A Pay and Allowances Vouchers |              |                              |            | 1300               | 2202  | GENERAL EDUCATION            |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |                    |       | 02 SECONDARY EDUCATION       |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |                    |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |                    |       |                              |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 666                     | 01/08/2022 | 25500              | 13319 | PRINCIPAL, GOVERNMENT SENIOR |  |  |
| SECONDARY SCHOOL, DAKALA, PATIALA                              |              |                              |            |                    |       | 4204 DIRECTOR, PUBLIC        |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |              |                              |            |                    |       |                              |  |  |
| VN082022003160 01/08/2022 N DC08 A Pay and Allowances Vouchers |              |                              |            | 1300               | 2202  | GENERAL EDUCATION            |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |                    |       | 02 SECONDARY EDUCATION       |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |                    |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |                    |       |                              |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 665                     | 01/08/2022 | 47524              | 13290 | PRINCIPAL, GOVERNMENT GIRLS  |  |  |
| SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA                   |              |                              |            |                    |       | 4204 DIRECTOR, PUBLIC        |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |              |                              |            |                    |       |                              |  |  |
| VN082022003162 01/08/2022 N DC08 A Pay and Allowances Vouchers |              |                              |            | 1300               | 2202  | GENERAL EDUCATION            |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |                    |       | 02 SECONDARY EDUCATION       |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |                    |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |                    |       |                              |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 667                     | 01/08/2022 | 670168             | 13290 | PRINCIPAL, GOVERNMENT GIRLS  |  |  |
| SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA                   |              |                              |            |                    |       | 4204 DIRECTOR, PUBLIC        |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |              |                              |            |                    |       |                              |  |  |
| VN082022003164 01/08/2022 N DC08 A Pay and Allowances Vouchers |              |                              |            | 1300               | 2202  | GENERAL EDUCATION            |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |                    |       | 02 SECONDARY EDUCATION       |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |                    |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |                    |       |                              |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 669                     | 01/08/2022 | 43716              | 13319 | PRINCIPAL, GOVERNMENT SENIOR |  |  |
| SECONDARY SCHOOL, DAKALA, PATIALA                              |              |                              |            |                    |       | 4204 DIRECTOR, PUBLIC        |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |              |                              |            |                    |       |                              |  |  |
| VN082022003163 01/08/2022 N DC08 A Pay and Allowances Vouchers |              |                              |            | 1300               | 2202  | GENERAL EDUCATION            |  |  |
|                                                                |              |                              |            |                    |       | 02 SECONDARY EDUCATION       |  |  |

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|                                                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |  |  |  |  |                                  |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                  |          |            |               |                                                             |
| 01 SALARIES                                                           |  |  |  |  |                                  |          |            |               |                                                             |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA                           |  |  |  |  |                                  |          |            |               |                                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                       |  |  |  |  | 05 EDUCATION                     | NT V 668 | 01/08/2022 | 25500 13290   | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC         |
| VN082022003165 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |  |  |  |                                  |          |            |               |                                                             |
|                                                                       |  |  |  |  |                                  |          |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |  |  |  |  |                                  |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                  |          |            |               |                                                             |
| 01 SALARIES                                                           |  |  |  |  |                                  |          |            |               |                                                             |
| SECONDARY SCHOOL, DAKALA,PATIALA                                      |  |  |  |  |                                  |          |            |               |                                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                       |  |  |  |  | 05 EDUCATION                     | NT V 670 | 01/08/2022 | 715168 13319  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022003166 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |  |  |  |                                  |          |            |               |                                                             |
|                                                                       |  |  |  |  |                                  |          |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |  |  |  |  |                                  |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                  |          |            |               |                                                             |
| 01 SALARIES                                                           |  |  |  |  |                                  |          |            |               |                                                             |
| SECONDARY SCHOOL, DAKALA,PATIALA                                      |  |  |  |  |                                  |          |            |               |                                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                       |  |  |  |  | 05 EDUCATION                     | NT V 671 | 01/08/2022 | 498996 13319  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022003167 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |  |  |  |                                  |          |            |               |                                                             |
|                                                                       |  |  |  |  |                                  |          |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |  |  |  |  |                                  |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                  |          |            |               |                                                             |
| 01 SALARIES                                                           |  |  |  |  |                                  |          |            |               |                                                             |
| SECONDARY SCHOOL, DAKALA,PATIALA                                      |  |  |  |  |                                  |          |            |               |                                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                       |  |  |  |  | 05 EDUCATION                     | NT V 672 | 01/08/2022 | 558172 13319  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022003168 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |  |  |  |                                  |          |            |               |                                                             |
|                                                                       |  |  |  |  |                                  |          |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |  |  |  |  |                                  |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                  |          |            |               |                                                             |
| 01 SALARIES                                                           |  |  |  |  |                                  |          |            |               |                                                             |
| TOWN PLANNER,PATIALA                                                  |  |  |  |  |                                  |          |            |               |                                                             |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |  |  | 05 EDUCATION                     | NT V 673 | 01/08/2022 | 25980 13328   | ASSISTANT TOWNPLANNER,DISTRICT<br>2101 PRINCIPAL SECRETARY, |
| VN082022003169 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |  |  |  |                                  |          |            |               |                                                             |
|                                                                       |  |  |  |  |                                  |          |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |  |  |  |  |                                  |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                  |          |            |               |                                                             |
| 01 SALARIES                                                           |  |  |  |  |                                  |          |            |               |                                                             |
| SCHOOL, BARAN,PATIALA                                                 |  |  |  |  |                                  |          |            |               |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |  | 05 EDUCATION                     | NT V 674 | 01/08/2022 | 168984 13232  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| VN082022003171 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |  |  |  |                                  |          |            |               |                                                             |
|                                                                       |  |  |  |  |                                  |          |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |  |  |  |  |                                  |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                  |          |            |               |                                                             |
| 01 SALARIES                                                           |  |  |  |  |                                  |          |            |               |                                                             |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2                  |  |  |  |  |                                  |          |            |               |                                                             |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  | 05 EDUCATION                     | NT V 676 | 01/08/2022 | 49644 13310   | BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL                   |
| VN082022003172 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |  |  |  |                                  |          |            |               |                                                             |
|                                                                       |  |  |  |  |                                  |          |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |  |  |  |  |                                  |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                  |          |            |               |                                                             |
| 01 SALARIES                                                           |  |  |  |  |                                  |          |            |               |                                                             |
| SECONDARY SCHOOL, DAKALA,PATIALA                                      |  |  |  |  |                                  |          |            |               |                                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                       |  |  |  |  | 05 EDUCATION                     | NT V 677 | 01/08/2022 | 1190740 13319 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022003173 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |  |  |  |                                  |          |            |               |                                                             |
|                                                                       |  |  |  |  |                                  |          |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |  |  |  |  |                                  |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                  |          |            |               |                                                             |
| 01 SALARIES                                                           |  |  |  |  |                                  |          |            |               |                                                             |
| SANAUR,PATIALA                                                        |  |  |  |  |                                  |          |            |               |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |  | 05 EDUCATION                     | NT V 678 | 01/08/2022 | 118008 13134  | PRINCIPAL,G.G.S.S.SCHOOL,<br>3701 SECRETARY TO              |
| VN082022003174 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |  |  |  |                                  |          |            |               |                                                             |
|                                                                       |  |  |  |  |                                  |          |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |  |  |  |  |                                  |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                  |          |            |               |                                                             |
| 01 SALARIES                                                           |  |  |  |  |                                  |          |            |               |                                                             |
| TOWN PLANNER,PATIALA                                                  |  |  |  |  |                                  |          |            |               |                                                             |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |  |  | 05 EDUCATION                     | NT V 679 | 01/08/2022 | 676100 13328  | ASSISTANT TOWNPLANNER,DISTRICT<br>2101 PRINCIPAL SECRETARY, |
| VN082022003175 01/08/2022 N DC08 A Pay and Allowances Vouchers        |  |  |  |  |                                  |          |            |               |                                                             |
|                                                                       |  |  |  |  |                                  |          |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |  |  |  |  |                                  |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                  |          |            |               |                                                             |
| 01 SALARIES                                                           |  |  |  |  |                                  |          |            |               |                                                             |
| SANAUR,PATIALA                                                        |  |  |  |  |                                  |          |            |               |                                                             |
|                                                                       |  |  |  |  | 05 EDUCATION                     | NT V 680 | 01/08/2022 | 939289 13134  | PRINCIPAL,G.G.S.S.SCHOOL,<br>3701 SECRETARY TO              |

|                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|-------------------------|--|--|--|--|--|--|--|--|--|---------------------------------------------|--|--|--|--|--|--|--|--|--|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT          |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| VN082022003176 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION  |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 681 01/08/2022     |  |  |  |  |  |  |  |  |  | 746440 13187 BLOCK PRIMARY EDUCATION        |  |  |  |  |  |  |  |  |  |
| OFFICER,NABHA,PATIALA                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                           |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| VN082022003177 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION  |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 682 01/08/2022     |  |  |  |  |  |  |  |  |  | 936376 13328 ASSISTANT TOWNPLANNER,DISTRICT |  |  |  |  |  |  |  |  |  |
| TOWN PLANNER,PATIALA                                           |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL SECRETARY,                   |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| VN082022003178 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION  |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 683 01/08/2022     |  |  |  |  |  |  |  |  |  | 4290908 13278 PRINCIPAL,GOVERNMENT SENIOR   |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, CIVIL LINES,PATIALA                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| VN082022003179 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION  |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 684 01/08/2022     |  |  |  |  |  |  |  |  |  | 4623869 13278 PRINCIPAL,GOVERNMENT SENIOR   |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, CIVIL LINES,PATIALA                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| VN082022003180 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION  |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 685 01/08/2022     |  |  |  |  |  |  |  |  |  | 157808 13278 PRINCIPAL,GOVERNMENT SENIOR    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, CIVIL LINES,PATIALA                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| VN082022003185 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION  |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 690 01/08/2022     |  |  |  |  |  |  |  |  |  | 644992 13247 PRINCIPAL,SENIOR SECONDARY     |  |  |  |  |  |  |  |  |  |
| SCHOOL, PANJOLA,PATIALA                                        |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| VN082022003181 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION  |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 686 01/08/2022     |  |  |  |  |  |  |  |  |  | 112776 13278 PRINCIPAL,GOVERNMENT SENIOR    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, CIVIL LINES,PATIALA                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| VN082022003182 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION  |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 687 01/08/2022     |  |  |  |  |  |  |  |  |  | 66264 13278 PRINCIPAL,GOVERNMENT SENIOR     |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, CIVIL LINES,PATIALA                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| VN082022003183 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION  |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 688 01/08/2022     |  |  |  |  |  |  |  |  |  | 140584 13247 PRINCIPAL,SENIOR SECONDARY     |  |  |  |  |  |  |  |  |  |
| SCHOOL, PANJOLA,PATIALA                                        |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| VN082022003156 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION  |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 661 01/08/2022     |  |  |  |  |  |  |  |  |  | 71504 13322 PRINCIPAL,GOVERNMENT SENIOR     |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, PASIANA,PATIALA                              |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| VN082022062940 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1300 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 05 LANGUAGE DEVELOPMENT |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF LANGUAGES                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |



|                                                                |            |        |        |              |                                        |                      |             |         |                                    |
|----------------------------------------------------------------|------------|--------|--------|--------------|----------------------------------------|----------------------|-------------|---------|------------------------------------|
| VCHR_DATA_0822.TXT                                             |            |        |        |              |                                        |                      |             |         |                                    |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |              |                                        |                      |             |         |                                    |
| 01 SALARIES                                                    |            |        |        | 05 EDUCATION | NT V 1470                              | 16/08/2022           | 42370       | 13280   | DIRECTOR (ACCOUNTS), LANGUAGE      |
| DEPARTMENT,PUNJAB, PATIALA,PATIALA                             |            |        |        |              |                                        |                      |             |         | 3801 DIRECTOR,                     |
| LANGUAGES,PUNJAB,PATIALA                                       |            |        |        |              |                                        |                      |             |         |                                    |
|                                                                |            |        |        |              |                                        |                      |             |         |                                    |
| VN082022062943 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |        |        | 1300         | 2202 GENERAL EDUCATION                 |                      |             |         | 05 LANGUAGE DEVELOPMENT            |
|                                                                |            |        |        |              | 001 DIRECTION AND ADMINISTRATION       |                      |             |         |                                    |
| 01 DIRECTORATE OF LANGUAGES                                    |            |        |        |              |                                        |                      |             |         |                                    |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |              |                                        |                      |             |         |                                    |
| 01 SALARIES                                                    |            |        |        | 05 EDUCATION | NT V 1473                              | 16/08/2022           | 45024       | 13280   | DIRECTOR (ACCOUNTS), LANGUAGE      |
| DEPARTMENT,PUNJAB, PATIALA,PATIALA                             |            |        |        |              |                                        |                      |             |         | 3801 DIRECTOR,                     |
| LANGUAGES,PUNJAB,PATIALA                                       |            |        |        |              |                                        |                      |             |         |                                    |
|                                                                |            |        |        |              |                                        |                      |             |         |                                    |
| VN082022002949 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |        |        | 1300         | 2202 GENERAL EDUCATION                 |                      |             |         | 03 UNIVERSITY AND HIGHER EDUCATION |
|                                                                |            |        |        |              | 103 GOVERNMENT COLLEGES AND INSTITUTES |                      |             |         |                                    |
| 01 GOVERNMENT ARTS COLLEGES                                    |            |        |        |              |                                        |                      |             |         |                                    |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |              |                                        |                      |             |         |                                    |
| 01 SALARIES                                                    |            |        |        | 05 EDUCATION | NT V 454                               | 01/08/2022           | 3476101     | 13225   | PRINCIPAL,GOVT. MOHINDRA           |
| COLLEGE, PATIALA,PATIALA                                       |            |        |        |              |                                        |                      |             |         | 4202 DIRECTOR PUBLIC               |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                            |            |        |        |              |                                        |                      |             |         |                                    |
|                                                                |            |        |        |              |                                        |                      |             |         |                                    |
| VN082022002956 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |        |        | 1300         | 2202 GENERAL EDUCATION                 |                      |             |         | 03 UNIVERSITY AND HIGHER EDUCATION |
|                                                                |            |        |        |              | 103 GOVERNMENT COLLEGES AND INSTITUTES |                      |             |         |                                    |
| 01 GOVERNMENT ARTS COLLEGES                                    |            |        |        |              |                                        |                      |             |         |                                    |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |              |                                        |                      |             |         |                                    |
| 01 SALARIES                                                    |            |        |        | 05 EDUCATION | NT V 461                               | 01/08/2022           | 718000      | 13225   | PRINCIPAL,GOVT. MOHINDRA           |
| COLLEGE, PATIALA,PATIALA                                       |            |        |        |              |                                        |                      |             |         | 4202 DIRECTOR PUBLIC               |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                            |            |        |        |              |                                        |                      |             |         |                                    |
|                                                                |            |        |        |              |                                        |                      |             |         |                                    |
| VN082022002957 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |        |        | 1300         | 2202 GENERAL EDUCATION                 |                      |             |         | 03 UNIVERSITY AND HIGHER EDUCATION |
|                                                                |            |        |        |              | 103 GOVERNMENT COLLEGES AND INSTITUTES |                      |             |         |                                    |
| 01 GOVERNMENT ARTS COLLEGES                                    |            |        |        |              |                                        |                      |             |         |                                    |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |              |                                        |                      |             |         |                                    |
| 01 SALARIES                                                    |            |        |        | 05 EDUCATION | NT V 462                               | 01/08/2022           | 797812      | 13225   | PRINCIPAL,GOVT. MOHINDRA           |
| COLLEGE, PATIALA,PATIALA                                       |            |        |        |              |                                        |                      |             |         | 4202 DIRECTOR PUBLIC               |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                            |            |        |        |              |                                        |                      |             |         |                                    |
|                                                                |            |        |        |              |                                        |                      |             |         |                                    |
| VN082022002959 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |        |        | 1300         | 2202 GENERAL EDUCATION                 |                      |             |         | 03 UNIVERSITY AND HIGHER EDUCATION |
|                                                                |            |        |        |              | 103 GOVERNMENT COLLEGES AND INSTITUTES |                      |             |         |                                    |
| 01 GOVERNMENT ARTS COLLEGES                                    |            |        |        |              |                                        |                      |             |         |                                    |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |              |                                        |                      |             |         |                                    |
| 01 SALARIES                                                    |            |        |        | 05 EDUCATION | NT V 464                               | 01/08/2022           | 392700      | 13225   | PRINCIPAL,GOVT. MOHINDRA           |
| COLLEGE, PATIALA,PATIALA                                       |            |        |        |              |                                        |                      |             |         | 4202 DIRECTOR PUBLIC               |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                            |            |        |        |              |                                        |                      |             |         |                                    |
|                                                                |            |        |        |              |                                        |                      |             |         |                                    |
| VN082022002958 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |        |        | 1300         | 2202 GENERAL EDUCATION                 |                      |             |         | 03 UNIVERSITY AND HIGHER EDUCATION |
|                                                                |            |        |        |              | 103 GOVERNMENT COLLEGES AND INSTITUTES |                      |             |         |                                    |
| 01 GOVERNMENT ARTS COLLEGES                                    |            |        |        |              |                                        |                      |             |         |                                    |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |              |                                        |                      |             |         |                                    |
| 01 SALARIES                                                    |            |        |        | 05 EDUCATION | NT V 463                               | 01/08/2022           | 607187      | 13225   | PRINCIPAL,GOVT. MOHINDRA           |
| COLLEGE, PATIALA,PATIALA                                       |            |        |        |              |                                        |                      |             |         | 4202 DIRECTOR PUBLIC               |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                            |            |        |        |              |                                        |                      |             |         |                                    |
|                                                                |            |        |        |              |                                        |                      |             |         |                                    |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A DEAL | V CATG | TRY_C        | MJR_ MJR_HEAD_DESC                     |                      |             |         | SM SM_HEAD_DESC                    |
|                                                                |            |        |        |              | SU SUB_HEAD_DESC                       |                      |             |         |                                    |
|                                                                |            |        |        |              | BDGT DT DTL_HEAD_DESC                  |                      |             |         |                                    |
| SO                                                             | SOE_DESC   |        |        |              |                                        | GR GRANT_DESCRIPTION | PL V VCHR_N | VCHR_DT | NET_AMNT DDO_C NAME                |
|                                                                |            |        |        |              |                                        |                      |             |         | CCO_ CCO                           |
|                                                                |            |        |        |              |                                        |                      |             |         |                                    |
| -----                                                          |            |        |        |              |                                        |                      |             |         |                                    |
| -----                                                          |            |        |        |              |                                        |                      |             |         |                                    |
| -----                                                          |            |        |        |              |                                        |                      |             |         |                                    |
| -----                                                          |            |        |        |              |                                        |                      |             |         |                                    |
| -----                                                          |            |        |        |              |                                        |                      |             |         |                                    |
| -----                                                          |            |        |        |              |                                        |                      |             |         |                                    |
| -----                                                          |            |        |        |              |                                        |                      |             |         |                                    |
| -----                                                          |            |        |        |              |                                        |                      |             |         |                                    |
| -----                                                          |            |        |        |              |                                        |                      |             |         |                                    |
|                                                                |            |        |        |              |                                        |                      |             |         |                                    |
| VN082022002960 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |        |        | 1300         | 2202 GENERAL EDUCATION                 |                      |             |         | 03 UNIVERSITY AND HIGHER EDUCATION |
|                                                                |            |        |        |              | 103 GOVERNMENT COLLEGES AND INSTITUTES |                      |             |         |                                    |
| 01 GOVERNMENT ARTS COLLEGES                                    |            |        |        |              |                                        |                      |             |         |                                    |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |              |                                        |                      |             |         |                                    |
| 01 SALARIES                                                    |            |        |        | 05 EDUCATION | NT V 465                               | 01/08/2022           | 464744      | 13225   | PRINCIPAL,GOVT. MOHINDRA           |
| COLLEGE, PATIALA,PATIALA                                       |            |        |        |              |                                        |                      |             |         | 4202 DIRECTOR PUBLIC               |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                            |            |        |        |              |                                        |                      |             |         |                                    |
|                                                                |            |        |        |              |                                        |                      |             |         |                                    |
| VN082022002962 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |        |        | 1300         | 2202 GENERAL EDUCATION                 |                      |             |         | 03 UNIVERSITY AND HIGHER EDUCATION |
|                                                                |            |        |        |              | 103 GOVERNMENT COLLEGES AND INSTITUTES |                      |             |         |                                    |
| 01 GOVERNMENT ARTS COLLEGES                                    |            |        |        |              |                                        |                      |             |         |                                    |

|                                                                                |  |  |  |                                        |                        |                                    |         |       |                                                         |
|--------------------------------------------------------------------------------|--|--|--|----------------------------------------|------------------------|------------------------------------|---------|-------|---------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                             |  |  |  |                                        |                        |                                    |         |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                        |                        |                                    |         |       |                                                         |
| 01 SALARIES<br>COLLEGE, PATIALA,PATIALA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH |  |  |  | 05 EDUCATION                           | NT V 467               | 01/08/2022                         | 267840  | 13225 | PRINCIPAL,GOVT. MOHINDRA<br>4202 DIRECTOR PUBLIC        |
| VN082022002961 01/08/2022 N DC08 A Pay and Allowances Vouchers                 |  |  |  | 1300                                   | 2202 GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |         |       |                                                         |
| 01 GOVERNMENT ARTS COLLEGES                                                    |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |                        |                                    |         |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                        |                        |                                    |         |       |                                                         |
| 01 SALARIES<br>COLLEGE, PATIALA,PATIALA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH |  |  |  | 05 EDUCATION                           | NT V 466               | 01/08/2022                         | 101560  | 13225 | PRINCIPAL,GOVT. MOHINDRA<br>4202 DIRECTOR PUBLIC        |
| VN082022002973 01/08/2022 N DC08 A Pay and Allowances Vouchers                 |  |  |  | 1300                                   | 2202 GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |         |       |                                                         |
| 01 GOVERNMENT ARTS COLLEGES                                                    |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |                        |                                    |         |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                        |                        |                                    |         |       |                                                         |
| 01 SALARIES<br>WOMEN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  | 05 EDUCATION                           | NT V 478               | 01/08/2022                         | 434900  | 13824 | PRINCIPAL,GOVT.POLYTECHNIC FOR<br>4204 DIRECTOR, PUBLIC |
| VN082022002972 01/08/2022 N DC08 A Pay and Allowances Vouchers                 |  |  |  | 1300                                   | 2202 GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |         |       |                                                         |
| 01 GOVERNMENT ARTS COLLEGES                                                    |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |                        |                                    |         |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                        |                        |                                    |         |       |                                                         |
| 01 SALARIES<br>WOMEN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  | 05 EDUCATION                           | NT V 477               | 01/08/2022                         | 3445409 | 13824 | PRINCIPAL,GOVT.POLYTECHNIC FOR<br>4204 DIRECTOR, PUBLIC |
| VN082022002974 01/08/2022 N DC08 A Pay and Allowances Vouchers                 |  |  |  | 1300                                   | 2202 GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |         |       |                                                         |
| 01 GOVERNMENT ARTS COLLEGES                                                    |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |                        |                                    |         |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                        |                        |                                    |         |       |                                                         |
| 01 SALARIES<br>WOMEN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  | 05 EDUCATION                           | NT V 479               | 01/08/2022                         | 354100  | 13824 | PRINCIPAL,GOVT.POLYTECHNIC FOR<br>4204 DIRECTOR, PUBLIC |
| VN082022002975 01/08/2022 N DC08 A Pay and Allowances Vouchers                 |  |  |  | 1300                                   | 2202 GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |         |       |                                                         |
| 01 GOVERNMENT ARTS COLLEGES                                                    |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |                        |                                    |         |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                        |                        |                                    |         |       |                                                         |
| 01 SALARIES<br>WOMEN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  | 05 EDUCATION                           | NT V 480               | 01/08/2022                         | 535680  | 13824 | PRINCIPAL,GOVT.POLYTECHNIC FOR<br>4204 DIRECTOR, PUBLIC |
| VN082022002976 01/08/2022 N DC08 A Pay and Allowances Vouchers                 |  |  |  | 1300                                   | 2202 GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |         |       |                                                         |
| 01 GOVERNMENT ARTS COLLEGES                                                    |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |                        |                                    |         |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                        |                        |                                    |         |       |                                                         |
| 01 SALARIES<br>WOMEN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  | 05 EDUCATION                           | NT V 481               | 01/08/2022                         | 498702  | 13824 | PRINCIPAL,GOVT.POLYTECHNIC FOR<br>4204 DIRECTOR, PUBLIC |
| VN082022002977 01/08/2022 N DC08 A Pay and Allowances Vouchers                 |  |  |  | 1300                                   | 2202 GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |         |       |                                                         |
| 01 GOVERNMENT ARTS COLLEGES                                                    |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |                        |                                    |         |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                        |                        |                                    |         |       |                                                         |
| 01 SALARIES<br>WOMEN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  | 05 EDUCATION                           | NT V 482               | 01/08/2022                         | 56100   | 13824 | PRINCIPAL,GOVT.POLYTECHNIC FOR<br>4204 DIRECTOR, PUBLIC |
| VN082022002572 01/08/2022 N DC08 A Pay and Allowances Vouchers                 |  |  |  | 1300                                   | 2202 GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |         |       |                                                         |
| 01 GOVERNMENT ARTS COLLEGES                                                    |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |                        |                                    |         |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                        |                        |                                    |         |       |                                                         |
| 01 SALARIES<br>AJRAWAR,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  | 05 EDUCATION                           | NT V 77                | 01/08/2022                         | 197723  | 13140 | PRINCIPAL,G.S.S.S.,<br>3701 SECRETARY TO                |
| VN082022002574 01/08/2022 N DC08 A Pay and Allowances Vouchers                 |  |  |  | 1300                                   | 2202 GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |         |       |                                                         |
| 01 GOVERNMENT ARTS COLLEGES                                                    |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |                        |                                    |         |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                        |                        |                                    |         |       |                                                         |
| 01 SALARIES<br>AJRAWAR,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  | 05 EDUCATION                           | NT V 79                | 01/08/2022                         | 294880  | 13140 | PRINCIPAL,G.S.S.S.,<br>3701 SECRETARY TO                |
| VN082022002573 01/08/2022 N DC08 A Pay and Allowances Vouchers                 |  |  |  | 1300                                   | 2202 GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |         |       |                                                         |
| 01 GOVERNMENT ARTS COLLEGES                                                    |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |                        |                                    |         |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                        |                        |                                    |         |       |                                                         |
| 01 SALARIES<br>AJRAWAR,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  | 05 EDUCATION                           | NT V 78                | 01/08/2022                         | 193304  | 13140 | PRINCIPAL,G.S.S.S.,<br>3701 SECRETARY TO                |



|                             |            |   |      |   |                             |                                        |           |                   |                                                                                                                                      |
|-----------------------------|------------|---|------|---|-----------------------------|----------------------------------------|-----------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT          |            |   |      |   |                             |                                        |           |                   |                                                                                                                                      |
| VN082022002580              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                   | 2202      | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                                                                                                   |
| 01 GOVERNMENT ARTS COLLEGES |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                   |                                                                                                                                      |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                             |                                        |           |                   |                                                                                                                                      |
| 01 SALARIES                 |            |   |      |   |                             | 05 EDUCATION                           | NT V 85   | 01/08/2022        | 53568 13140 PRINCIPAL,G.S.S.S.,<br>AJRAWAR,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,<br>3701 SECRETARY TO               |
| VN082022003032              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                   | 2202      | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                                                                                                   |
| 01 GOVERNMENT ARTS COLLEGES |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                   |                                                                                                                                      |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                             |                                        |           |                   |                                                                                                                                      |
| 01 SALARIES                 |            |   |      |   |                             | 05 EDUCATION                           | NT V 537  | 01/08/2022        | 561000 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR<br>WOMEN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,<br>4204 DIRECTOR, PUBLIC             |
| VN082022003033              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                   | 2202      | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                                                                                                   |
| 01 GOVERNMENT ARTS COLLEGES |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                   |                                                                                                                                      |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                             |                                        |           |                   |                                                                                                                                      |
| 01 SALARIES                 |            |   |      |   |                             | 05 EDUCATION                           | NT V 538  | 01/08/2022        | 445156 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR<br>WOMEN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,<br>4204 DIRECTOR, PUBLIC             |
| VN082022003034              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                   | 2202      | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                                                                                                   |
| 01 GOVERNMENT ARTS COLLEGES |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                   |                                                                                                                                      |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                             |                                        |           |                   |                                                                                                                                      |
| 01 SALARIES                 |            |   |      |   |                             | 05 EDUCATION                           | NT V 539  | 01/08/2022        | 197204 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR<br>WOMEN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,<br>4204 DIRECTOR, PUBLIC             |
| VN082022003036              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                   | 2202      | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                                                                                                   |
| 01 GOVERNMENT ARTS COLLEGES |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                   |                                                                                                                                      |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                             |                                        |           |                   |                                                                                                                                      |
| 01 SALARIES                 |            |   |      |   |                             | 05 EDUCATION                           | NT V 541  | 01/08/2022        | 18000 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR<br>WOMEN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,<br>4204 DIRECTOR, PUBLIC              |
| VN082022003675              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                   | 2202      | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                                                                                                   |
| 01 GOVERNMENT ARTS COLLEGES |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                   |                                                                                                                                      |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                             |                                        |           |                   |                                                                                                                                      |
| 01 SALARIES                 |            |   |      |   |                             | 05 EDUCATION                           | NT V 1180 | 04/08/2022        | 344489 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN<br>COLLEGE, NABHA,PATIALA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH<br>4202 DIRECTOR PUBLIC |
| VN082022003672              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                   | 2202      | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                                                                                                   |
| 01 GOVERNMENT ARTS COLLEGES |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                   |                                                                                                                                      |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                             |                                        |           |                   |                                                                                                                                      |
| 01 SALARIES                 |            |   |      |   |                             | 05 EDUCATION                           | NT V 1177 | 04/08/2022        | 599386 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN<br>COLLEGE, NABHA,PATIALA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH<br>4202 DIRECTOR PUBLIC |
| VN082022003673              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                   | 2202      | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                                                                                                   |
| 01 GOVERNMENT ARTS COLLEGES |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                   |                                                                                                                                      |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                             |                                        |           |                   |                                                                                                                                      |
| 01 SALARIES                 |            |   |      |   |                             | 05 EDUCATION                           | NT V 1178 | 04/08/2022        | 721996 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN<br>COLLEGE, NABHA,PATIALA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH<br>4202 DIRECTOR PUBLIC |
| VN082022003674              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                   | 2202      | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                                                                                                   |
| 01 GOVERNMENT ARTS COLLEGES |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                   |                                                                                                                                      |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                             |                                        |           |                   |                                                                                                                                      |
| 01 SALARIES                 |            |   |      |   |                             | 05 EDUCATION                           | NT V 1179 | 04/08/2022        | 384236 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN<br>COLLEGE, NABHA,PATIALA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH<br>4202 DIRECTOR PUBLIC |
| VN082022003677              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                   | 2202      | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                                                                                                   |
| 01 GOVERNMENT ARTS COLLEGES |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                   |                                                                                                                                      |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                             |                                        |           |                   |                                                                                                                                      |
| 01 SALARIES                 |            |   |      |   |                             | 05 EDUCATION                           | NT V 1182 | 04/08/2022        | 71792 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN<br>COLLEGE, NABHA,PATIALA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH<br>4202 DIRECTOR PUBLIC  |
| VN082022003676              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300                                   | 2202      | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                                                                                                   |
| 01 GOVERNMENT ARTS COLLEGES |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                   |                                                                                                                                      |
| 0000 00 NO DETAILED HEAD    |            |   |      |   |                             |                                        |           |                   |                                                                                                                                      |
| 01 SALARIES                 |            |   |      |   |                             | 05 EDUCATION                           | NT V 1181 | 04/08/2022        | 201376 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN<br>COLLEGE, NABHA,PATIALA<br>4202 DIRECTOR PUBLIC                                        |



|                                                                  |      |                                                |           |            |        |       |                                 |  |  |
|------------------------------------------------------------------|------|------------------------------------------------|-----------|------------|--------|-------|---------------------------------|--|--|
| VCHR_DATA_0822.TXT                                               |      |                                                |           |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                                |           |            |        |       |                                 |  |  |
| 31 GRANTS-IN-AID (SALARY)                                        | 05   | EDUCATION                                      | NT V 932  | 02/08/2022 | 166977 | 13723 | CORRESPONDENT,PURSHATHI M.D.    |  |  |
| RAMLILA KANYA PATHSHALA, NABHA,PATIALA                           |      |                                                |           |            |        |       | 4201 DIRECTOR, PUBLIC           |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |      |                                                |           |            |        |       |                                 |  |  |
| VN082022003428 01/08/2022 N DC08 A Pay and Allowances Vouchers   | 1300 | 2202 GENERAL EDUCATION                         |           |            |        |       | 02 SECONDARY EDUCATION          |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT | 110  | ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                                |           |            |        |       |                                 |  |  |
| 31 GRANTS-IN-AID (SALARY)                                        | 05   | EDUCATION                                      | NT V 933  | 02/08/2022 | 269953 | 13757 | HEADMASTER,R.S.JAIN PUBLIC HIGH |  |  |
| SCHOOL, NABHA,PATIALA                                            |      |                                                |           |            |        |       | 4204 DIRECTOR, PUBLIC           |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |      |                                                |           |            |        |       |                                 |  |  |
| VN082022003429 01/08/2022 N DC08 A Pay and Allowances Vouchers   | 1300 | 2202 GENERAL EDUCATION                         |           |            |        |       | 02 SECONDARY EDUCATION          |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT | 110  | ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                                |           |            |        |       |                                 |  |  |
| 31 GRANTS-IN-AID (SALARY)                                        | 05   | EDUCATION                                      | NT V 934  | 02/08/2022 | 409187 | 13826 | HEADMASTER,ARYA HIGH            |  |  |
| SCHOOL,NABHA,PATIALA                                             |      |                                                |           |            |        |       | 4204 DIRECTOR, PUBLIC           |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |      |                                                |           |            |        |       |                                 |  |  |
| VN082022003445 01/08/2022 N DC08 A Pay and Allowances Vouchers   | 1300 | 2202 GENERAL EDUCATION                         |           |            |        |       | 02 SECONDARY EDUCATION          |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT | 110  | ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                                |           |            |        |       |                                 |  |  |
| 31 GRANTS-IN-AID (SALARY)                                        | 05   | EDUCATION                                      | NT V 950  | 02/08/2022 | 389811 | 13722 | MANAGER,M.K. ARYA GIRLS HIGH    |  |  |
| SCHOOL, NABHA,PATIALA                                            |      |                                                |           |            |        |       | 4204 DIRECTOR, PUBLIC           |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |      |                                                |           |            |        |       |                                 |  |  |
| VN082022003450 01/08/2022 N DC08 A Pay and Allowances Vouchers   | 1300 | 2202 GENERAL EDUCATION                         |           |            |        |       | 02 SECONDARY EDUCATION          |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT | 110  | ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                                |           |            |        |       |                                 |  |  |
| 31 GRANTS-IN-AID (SALARY)                                        | 05   | EDUCATION                                      | NT V 955  | 02/08/2022 | 557988 | 13756 | HEADMASTER,S.D.BOYS HIGH        |  |  |
| SCHOOL, NABHA,PATIALA                                            |      |                                                |           |            |        |       | 4204 DIRECTOR, PUBLIC           |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |      |                                                |           |            |        |       |                                 |  |  |
| VN082022003492 01/08/2022 N DC08 A Pay and Allowances Vouchers   | 1300 | 2202 GENERAL EDUCATION                         |           |            |        |       | 02 SECONDARY EDUCATION          |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT | 110  | ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                                |           |            |        |       |                                 |  |  |
| 31 GRANTS-IN-AID (SALARY)                                        | 05   | EDUCATION                                      | NT V 997  | 02/08/2022 | 230915 | 13261 | DISTRICT EDUCATION              |  |  |
| OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA              |      |                                                |           |            |        |       | 3701 SECRETARY TO               |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |      |                                                |           |            |        |       |                                 |  |  |
| VN082022003494 01/08/2022 N DC08 A Pay and Allowances Vouchers   | 1300 | 2202 GENERAL EDUCATION                         |           |            |        |       | 02 SECONDARY EDUCATION          |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT | 110  | ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                                |           |            |        |       |                                 |  |  |
| 31 GRANTS-IN-AID (SALARY)                                        | 05   | EDUCATION                                      | NT V 999  | 02/08/2022 | 328720 | 13716 | PRESIDENT,JANTA HIGHER          |  |  |
| SECONDARY SCHOOL, RAJPURA,PATIALA                                |      |                                                |           |            |        |       | 4204 DIRECTOR, PUBLIC           |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |      |                                                |           |            |        |       |                                 |  |  |
| VN082022003493 01/08/2022 N DC08 A Pay and Allowances Vouchers   | 1300 | 2202 GENERAL EDUCATION                         |           |            |        |       | 02 SECONDARY EDUCATION          |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT | 110  | ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                                |           |            |        |       |                                 |  |  |
| 31 GRANTS-IN-AID (SALARY)                                        | 05   | EDUCATION                                      | NT V 998  | 02/08/2022 | 183093 | 13718 | SECRETARY CORRESPONDENT,DURGA   |  |  |
| BAL VIDYA MANDIR MIDDLE SCHOOL, RAJPURA,PATIALA                  |      |                                                |           |            |        |       | 4201 DIRECTOR, PUBLIC           |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |      |                                                |           |            |        |       |                                 |  |  |
| VN082022003495 01/08/2022 N DC08 A Pay and Allowances Vouchers   | 1300 | 2202 GENERAL EDUCATION                         |           |            |        |       | 02 SECONDARY EDUCATION          |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT | 110  | ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                                |           |            |        |       |                                 |  |  |
| 31 GRANTS-IN-AID (SALARY)                                        | 05   | EDUCATION                                      | NT V 1000 | 02/08/2022 | 326781 | 13719 | CORRESPONDENT,PUBLIC GIRLS HIGH |  |  |
| SCHOOL, OLD RAJPURA,PATIALA                                      |      |                                                |           |            |        |       | 4204 DIRECTOR, PUBLIC           |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |      |                                                |           |            |        |       |                                 |  |  |
| VN082022003549 01/08/2022 N DC08 A Pay and Allowances Vouchers   | 1300 | 2202 GENERAL EDUCATION                         |           |            |        |       | 02 SECONDARY EDUCATION          |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT | 110  | ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                                |           |            |        |       |                                 |  |  |
| 31 GRANTS-IN-AID (SALARY)                                        | 05   | EDUCATION                                      | NT V 1054 | 02/08/2022 | 167620 | 13753 | HEADMASTER,S.S.HARBHAGWAN       |  |  |
| MIDDLE SCHOOL, SAMANA,PATIALA                                    |      |                                                |           |            |        |       | 4204 DIRECTOR, PUBLIC           |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |      |                                                |           |            |        |       |                                 |  |  |
| VN082022003550 01/08/2022 N DC08 A Pay and Allowances Vouchers   | 1300 | 2202 GENERAL EDUCATION                         |           |            |        |       | 02 SECONDARY EDUCATION          |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT | 110  | ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                         |      |                                                |           |            |        |       |                                 |  |  |
| 31 GRANTS-IN-AID (SALARY)                                        | 05   | EDUCATION                                      | NT V 1055 | 02/08/2022 | 196451 | 13754 | HEADMASTER,PUBLIC HIGH SCHOOL,  |  |  |
| SAMANA,PATIALA                                                   |      |                                                |           |            |        |       | 4204 DIRECTOR, PUBLIC           |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |      |                                                |           |            |        |       |                                 |  |  |



|                                                                                    |            |        |                                                                  |      |                                                    |           |            |               |                                                             |
|------------------------------------------------------------------------------------|------------|--------|------------------------------------------------------------------|------|----------------------------------------------------|-----------|------------|---------------|-------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                 |            |        |                                                                  |      |                                                    |           |            |               |                                                             |
| VN082022003566                                                                     | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                                    | 1300 | 2202 GENERAL EDUCATION                             |           |            |               | 02 SECONDARY EDUCATION                                      |
|                                                                                    |            |        | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                             |
|                                                                                    |            |        | 0000 00 NO DETAILED HEAD                                         |      |                                                    |           |            |               |                                                             |
|                                                                                    |            |        | 31 GRANTS-IN-AID (SALARY)                                        |      | 05 EDUCATION                                       | NT V 1071 | 02/08/2022 | 1578301 13328 | ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY,    |
| TOWN PLANNER,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                                                                  |      |                                                    |           |            |               |                                                             |
| VN082022003567                                                                     | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                                    | 1300 | 2202 GENERAL EDUCATION                             |           |            |               | 02 SECONDARY EDUCATION                                      |
|                                                                                    |            |        | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                             |
|                                                                                    |            |        | 0000 00 NO DETAILED HEAD                                         |      |                                                    |           |            |               |                                                             |
|                                                                                    |            |        | 31 GRANTS-IN-AID (SALARY)                                        |      | 05 EDUCATION                                       | NT V 1072 | 02/08/2022 | 235857 13750  | HEADMASTER,SHRI JAIN GIRLS 4204 DIRECTOR, PUBLIC            |
| MIDDLE SCHOOL, PATIALA,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |        |                                                                  |      |                                                    |           |            |               |                                                             |
| VN082022003568                                                                     | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                                    | 1300 | 2202 GENERAL EDUCATION                             |           |            |               | 02 SECONDARY EDUCATION                                      |
|                                                                                    |            |        | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                             |
|                                                                                    |            |        | 0000 00 NO DETAILED HEAD                                         |      |                                                    |           |            |               |                                                             |
|                                                                                    |            |        | 31 GRANTS-IN-AID (SALARY)                                        |      | 05 EDUCATION                                       | NT V 1073 | 02/08/2022 | 985677 13323  | PRINCIPAL,DHUDIAL KHALSA 3701 SECRETARY TO                  |
| S.S.S., PATIALA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |            |        |                                                                  |      |                                                    |           |            |               |                                                             |
| VN082022003570                                                                     | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                                    | 1300 | 2202 GENERAL EDUCATION                             |           |            |               | 02 SECONDARY EDUCATION                                      |
|                                                                                    |            |        | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                             |
|                                                                                    |            |        | 0000 00 NO DETAILED HEAD                                         |      |                                                    |           |            |               |                                                             |
|                                                                                    |            |        | 31 GRANTS-IN-AID (SALARY)                                        |      | 05 EDUCATION                                       | NT V 1075 | 02/08/2022 | 341437 13328  | ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY,    |
| TOWN PLANNER,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                                                                  |      |                                                    |           |            |               |                                                             |
| VN082022003569                                                                     | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                                    | 1300 | 2202 GENERAL EDUCATION                             |           |            |               | 02 SECONDARY EDUCATION                                      |
|                                                                                    |            |        | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                             |
|                                                                                    |            |        | 0000 00 NO DETAILED HEAD                                         |      |                                                    |           |            |               |                                                             |
|                                                                                    |            |        | 31 GRANTS-IN-AID (SALARY)                                        |      | 05 EDUCATION                                       | NT V 1074 | 02/08/2022 | 519861 13315  | HEADMASTER,B.N.KHALSA H.S.S., 3701 SECRETARY TO GOVERNMENT, |
| PATIALA,PATIALA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                 |            |        |                                                                  |      |                                                    |           |            |               |                                                             |
| VN082022003572                                                                     | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                                    | 1300 | 2202 GENERAL EDUCATION                             |           |            |               | 02 SECONDARY EDUCATION                                      |
|                                                                                    |            |        | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                             |
|                                                                                    |            |        | 0000 00 NO DETAILED HEAD                                         |      |                                                    |           |            |               |                                                             |
|                                                                                    |            |        | 31 GRANTS-IN-AID (SALARY)                                        |      | 05 EDUCATION                                       | NT V 1077 | 02/08/2022 | 730784 13749  | PRINCIPAL,S.R.ARYA S.S.S., 4204 DIRECTOR, PUBLIC            |
| PATIALA,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                 |            |        |                                                                  |      |                                                    |           |            |               |                                                             |
| VN082022002678                                                                     | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                                    | 1300 | 2202 GENERAL EDUCATION                             |           |            |               | 02 SECONDARY EDUCATION                                      |
|                                                                                    |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      | 109 GOVERNMENT SECONDARY SCHOOLS                   |           |            |               |                                                             |
|                                                                                    |            |        | 0000 00 NO DETAILED HEAD                                         |      |                                                    |           |            |               |                                                             |
|                                                                                    |            |        | 01 SALARIES                                                      |      | 05 EDUCATION                                       | NT V 223  | 01/08/2022 | 598780 13145  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC           |
| SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |        |                                                                  |      |                                                    |           |            |               |                                                             |
| VN082022002608                                                                     | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                                    | 1300 | 2202 GENERAL EDUCATION                             |           |            |               | 02 SECONDARY EDUCATION                                      |
|                                                                                    |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      | 109 GOVERNMENT SECONDARY SCHOOLS                   |           |            |               |                                                             |
|                                                                                    |            |        | 0000 00 NO DETAILED HEAD                                         |      |                                                    |           |            |               |                                                             |
|                                                                                    |            |        | 01 SALARIES                                                      |      | 05 EDUCATION                                       | NT V 113  | 01/08/2022 | 634456 13315  | HEADMASTER,B.N.KHALSA H.S.S., 3701 SECRETARY TO GOVERNMENT, |
| PATIALA,PATIALA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                 |            |        |                                                                  |      |                                                    |           |            |               |                                                             |
| VN082022003140                                                                     | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                                    | 1300 | 2202 GENERAL EDUCATION                             |           |            |               | 02 SECONDARY EDUCATION                                      |
|                                                                                    |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      | 109 GOVERNMENT SECONDARY SCHOOLS                   |           |            |               |                                                             |
|                                                                                    |            |        | 0000 00 NO DETAILED HEAD                                         |      |                                                    |           |            |               |                                                             |
|                                                                                    |            |        | 01 SALARIES                                                      |      | 05 EDUCATION                                       | NT V 645  | 01/08/2022 | 2006808 13279 | PRINCIPAL,G.S.S.S., 3701 SECRETARY TO                       |
| MULTIPURPOSE, PATIALA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |            |        |                                                                  |      |                                                    |           |            |               |                                                             |
| VN082022003153                                                                     | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                                    | 1300 | 2202 GENERAL EDUCATION                             |           |            |               | 02 SECONDARY EDUCATION                                      |
|                                                                                    |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      | 109 GOVERNMENT SECONDARY SCHOOLS                   |           |            |               |                                                             |
|                                                                                    |            |        | 0000 00 NO DETAILED HEAD                                         |      |                                                    |           |            |               |                                                             |
|                                                                                    |            |        | 01 SALARIES                                                      |      | 05 EDUCATION                                       | NT V 658  | 01/08/2022 | 1107276 13223 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                |
| SCHOOL, PATIALA CANTT,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |            |        |                                                                  |      |                                                    |           |            |               |                                                             |
| VN082022003759                                                                     | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                                    | 1300 | 2202 GENERAL EDUCATION                             |           |            |               | 02 SECONDARY EDUCATION                                      |
|                                                                                    |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      | 109 GOVERNMENT SECONDARY SCHOOLS                   |           |            |               |                                                             |
|                                                                                    |            |        | 0000 00 NO DETAILED HEAD                                         |      |                                                    |           |            |               |                                                             |
|                                                                                    |            |        | 01 SALARIES                                                      |      | 05 EDUCATION                                       | NT V 1264 | 09/08/2022 | 647998 13140  | PRINCIPAL,G.S.S.S., 3701 SECRETARY TO                       |
| AJRAWAR,PATIALA                                                                    |            |        |                                                                  |      |                                                    |           |            |               |                                                             |

|                                                             |            |                                      |                             |                                  |                                    |            |                                                               |
|-------------------------------------------------------------|------------|--------------------------------------|-----------------------------|----------------------------------|------------------------------------|------------|---------------------------------------------------------------|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                 |            |                                      |                             | VCHR_DATA_0822.TXT               |                                    |            |                                                               |
| VN082022002640                                              | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1300 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION             |            |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |                                      |                             |                                  |                                    |            |                                                               |
| 0000 00 NO DETAILED HEAD                                    |            |                                      |                             |                                  |                                    |            |                                                               |
| 01 SALARIES                                                 |            |                                      |                             | 05 EDUCATION                     | NT V 145                           | 01/08/2022 | 984404 13171 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO  |
| SCHOOL, LOHSIMBLY RAJPURA,PATIALA                           |            |                                      |                             |                                  |                                    |            |                                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                 |            |                                      |                             |                                  |                                    |            |                                                               |
| VN082022062810                                              | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1300 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION             |            |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |                                      |                             |                                  |                                    |            |                                                               |
| 0000 00 NO DETAILED HEAD                                    |            |                                      |                             |                                  |                                    |            |                                                               |
| 01 SALARIES                                                 |            |                                      |                             | 05 EDUCATION                     | NT V 1340                          | 11/08/2022 | 58175 13245 PRINCIPAL,MODEL SENIOR<br>4204 DIRECTOR, PUBLIC   |
| SECONDARY SCHOOL, PHEEL KHANNA,PATIALA                      |            |                                      |                             |                                  |                                    |            |                                                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                             |            |                                      |                             |                                  |                                    |            |                                                               |
| VN082022003742                                              | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1300 2202 GENERAL EDUCATION | 001 DIRECTION AND ADMINISTRATION | 01 ELEMENTARY EDUCATION            |            |                                                               |
| 02 DIRECTION-STAFF OF FIELD OFFICES                         |            |                                      |                             |                                  |                                    |            |                                                               |
| 0000 99 NO DETAILED HEAD                                    |            |                                      |                             |                                  |                                    |            |                                                               |
| 01 SALARIES                                                 |            |                                      |                             | 05 EDUCATION                     | NT V 1247                          | 09/08/2022 | 295612 13773 S.D.O.,DISTT. EDUCATION<br>4201 DIRECTOR, PUBLIC |
| OFFICER, PATIALA,PATIALA                                    |            |                                      |                             |                                  |                                    |            |                                                               |
| INSTRUCTION, SCHOOL,PUNJAB,                                 |            |                                      |                             |                                  |                                    |            |                                                               |
| VN082022003739                                              | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1300 2202 GENERAL EDUCATION | 001 DIRECTION AND ADMINISTRATION | 01 ELEMENTARY EDUCATION            |            |                                                               |
| 02 DIRECTION-STAFF OF FIELD OFFICES                         |            |                                      |                             |                                  |                                    |            |                                                               |
| 0000 99 NO DETAILED HEAD                                    |            |                                      |                             |                                  |                                    |            |                                                               |
| 01 SALARIES                                                 |            |                                      |                             | 05 EDUCATION                     | NT V 1244                          | 09/08/2022 | 412736 13773 S.D.O.,DISTT. EDUCATION<br>4201 DIRECTOR, PUBLIC |
| OFFICER, PATIALA,PATIALA                                    |            |                                      |                             |                                  |                                    |            |                                                               |
| INSTRUCTION, SCHOOL,PUNJAB,                                 |            |                                      |                             |                                  |                                    |            |                                                               |
| VN082022003740                                              | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1300 2202 GENERAL EDUCATION | 001 DIRECTION AND ADMINISTRATION | 01 ELEMENTARY EDUCATION            |            |                                                               |
| 02 DIRECTION-STAFF OF FIELD OFFICES                         |            |                                      |                             |                                  |                                    |            |                                                               |
| 0000 99 NO DETAILED HEAD                                    |            |                                      |                             |                                  |                                    |            |                                                               |
| 01 SALARIES                                                 |            |                                      |                             | 05 EDUCATION                     | NT V 1245                          | 09/08/2022 | 332938 13773 S.D.O.,DISTT. EDUCATION<br>4201 DIRECTOR, PUBLIC |
| OFFICER, PATIALA,PATIALA                                    |            |                                      |                             |                                  |                                    |            |                                                               |
| INSTRUCTION, SCHOOL,PUNJAB,                                 |            |                                      |                             |                                  |                                    |            |                                                               |
| VN082022003741                                              | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1300 2202 GENERAL EDUCATION | 001 DIRECTION AND ADMINISTRATION | 01 ELEMENTARY EDUCATION            |            |                                                               |
| 02 DIRECTION-STAFF OF FIELD OFFICES                         |            |                                      |                             |                                  |                                    |            |                                                               |
| 0000 99 NO DETAILED HEAD                                    |            |                                      |                             |                                  |                                    |            |                                                               |
| 01 SALARIES                                                 |            |                                      |                             | 05 EDUCATION                     | NT V 1246                          | 09/08/2022 | 575008 13773 S.D.O.,DISTT. EDUCATION<br>4201 DIRECTOR, PUBLIC |
| OFFICER, PATIALA,PATIALA                                    |            |                                      |                             |                                  |                                    |            |                                                               |
| INSTRUCTION, SCHOOL,PUNJAB,                                 |            |                                      |                             |                                  |                                    |            |                                                               |
| VN082022003736                                              | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1300 2202 GENERAL EDUCATION | 001 DIRECTION AND ADMINISTRATION | 01 ELEMENTARY EDUCATION            |            |                                                               |
| 02 DIRECTION-STAFF OF FIELD OFFICES                         |            |                                      |                             |                                  |                                    |            |                                                               |
| 0000 99 NO DETAILED HEAD                                    |            |                                      |                             |                                  |                                    |            |                                                               |
| 01 SALARIES                                                 |            |                                      |                             | 05 EDUCATION                     | NT V 1241                          | 09/08/2022 | 296620 13773 S.D.O.,DISTT. EDUCATION<br>4201 DIRECTOR, PUBLIC |
| OFFICER, PATIALA,PATIALA                                    |            |                                      |                             |                                  |                                    |            |                                                               |
| INSTRUCTION, SCHOOL,PUNJAB,                                 |            |                                      |                             |                                  |                                    |            |                                                               |
| VN082022003737                                              | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1300 2202 GENERAL EDUCATION | 001 DIRECTION AND ADMINISTRATION | 01 ELEMENTARY EDUCATION            |            |                                                               |
| 02 DIRECTION-STAFF OF FIELD OFFICES                         |            |                                      |                             |                                  |                                    |            |                                                               |
| 0000 99 NO DETAILED HEAD                                    |            |                                      |                             |                                  |                                    |            |                                                               |
| 01 SALARIES                                                 |            |                                      |                             | 05 EDUCATION                     | NT V 1242                          | 09/08/2022 | 575008 13773 S.D.O.,DISTT. EDUCATION<br>4201 DIRECTOR, PUBLIC |
| OFFICER, PATIALA,PATIALA                                    |            |                                      |                             |                                  |                                    |            |                                                               |
| INSTRUCTION, SCHOOL,PUNJAB,                                 |            |                                      |                             |                                  |                                    |            |                                                               |
| VN082022003707                                              | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1300 2202 GENERAL EDUCATION | 106 TEXT BOOKS DEVELOPMENT       | 03 UNIVERSITY AND HIGHER EDUCATION |            |                                                               |
| 01 GRANTS-IN-AID TO PUNJAB STATE UNIVERSITY TEXT BOOK BOARD |            |                                      |                             |                                  |                                    |            |                                                               |
| 0000 99 NO DETAILED HEAD                                    |            |                                      |                             |                                  |                                    |            |                                                               |
| 31 GRANTS-IN-AID (SALARY)                                   |            |                                      |                             | 05 EDUCATION                     | NT V 1212                          | 05/08/2022 | 257294 13280 DIRECTOR (ACCOUNTS), LANGUAGE<br>3801 DIRECTOR,  |
| DEPARTMENT,PUNJAB, PATIALA,PATIALA                          |            |                                      |                             |                                  |                                    |            |                                                               |
| LANGUAGES,PUNJAB,PATIALA                                    |            |                                      |                             |                                  |                                    |            |                                                               |
| VN082022062894                                              | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1300 2202 GENERAL EDUCATION | 106 TEXT BOOKS DEVELOPMENT       | 03 UNIVERSITY AND HIGHER EDUCATION |            |                                                               |
| 01 GRANTS-IN-AID TO PUNJAB STATE UNIVERSITY TEXT BOOK BOARD |            |                                      |                             |                                  |                                    |            |                                                               |
| 0000 99 NO DETAILED HEAD                                    |            |                                      |                             |                                  |                                    |            |                                                               |
| 36 GRANTS-IN-AID (NON-SALARY)                               |            |                                      |                             | 05 EDUCATION                     | NT V 1424                          | 11/08/2022 | 1022746 13280 DIRECTOR (ACCOUNTS), LANGUAGE<br>3801 DIRECTOR, |
| DEPARTMENT,PUNJAB, PATIALA,PATIALA                          |            |                                      |                             |                                  |                                    |            |                                                               |
| LANGUAGES,PUNJAB,PATIALA                                    |            |                                      |                             |                                  |                                    |            |                                                               |
| VN082022003733                                              | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1300 2202 GENERAL EDUCATION |                                  | 03 UNIVERSITY AND HIGHER EDUCATION |            |                                                               |

|                                                                |  |  |  |  |                                        |           |            |              |                                                         |                 |  |
|----------------------------------------------------------------|--|--|--|--|----------------------------------------|-----------|------------|--------------|---------------------------------------------------------|-----------------|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                        |           |            |              |                                                         |                 |  |
|                                                                |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |            |              |                                                         |                 |  |
| 01 GOVERNMENT ARTS COLLEGES                                    |  |  |  |  |                                        |           |            |              |                                                         |                 |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |           |            |              |                                                         |                 |  |
| 01 SALARIES                                                    |  |  |  |  |                                        |           |            |              |                                                         |                 |  |
| WOMEN,PATIALA                                                  |  |  |  |  |                                        |           |            |              |                                                         |                 |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                           | NT V 1238 | 09/08/2022 | 116776 13824 | PRINCIPAL,GOVT.POLYTECHNIC FOR<br>4204 DIRECTOR, PUBLIC |                 |  |
| VN082022003319 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                        |           |            |              |                                                         |                 |  |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  |                                        |           |            |              |                                                         |                 |  |
|                                                                |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |            |              |                                                         |                 |  |
| 02 GOVERNMENT PROFESSIONAL COLLEGES                            |  |  |  |  |                                        |           |            |              |                                                         |                 |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |           |            |              |                                                         |                 |  |
| 01 SALARIES                                                    |  |  |  |  |                                        |           |            |              |                                                         |                 |  |
| COLLEGE OF COMMERCE,PATIALA                                    |  |  |  |  |                                        |           |            |              |                                                         |                 |  |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                            |  |  |  |  | 05 EDUCATION                           | NT V 824  | 01/08/2022 | 841320 13107 | PRINCIPAL,GOVERNMENT BIKRAM<br>4202 DIRECTOR PUBLIC     |                 |  |
| VN082022003323 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                        |           |            |              |                                                         |                 |  |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  |                                        |           |            |              |                                                         |                 |  |
|                                                                |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |            |              |                                                         |                 |  |
| 02 GOVERNMENT PROFESSIONAL COLLEGES                            |  |  |  |  |                                        |           |            |              |                                                         |                 |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |           |            |              |                                                         |                 |  |
| 01 SALARIES                                                    |  |  |  |  |                                        |           |            |              |                                                         |                 |  |
| COLLEGE OF COMMERCE,PATIALA                                    |  |  |  |  |                                        |           |            |              |                                                         |                 |  |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                            |  |  |  |  | 05 EDUCATION                           | NT V 828  | 01/08/2022 | 174920 13107 | PRINCIPAL,GOVERNMENT BIKRAM<br>4202 DIRECTOR PUBLIC     |                 |  |
| VN082022003322 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                        |           |            |              |                                                         |                 |  |
| 1300 2202 GENERAL EDUCATION                                    |  |  |  |  |                                        |           |            |              |                                                         |                 |  |
|                                                                |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |            |              |                                                         |                 |  |
| 02 GOVERNMENT PROFESSIONAL COLLEGES                            |  |  |  |  |                                        |           |            |              |                                                         |                 |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |           |            |              |                                                         |                 |  |
| 01 SALARIES                                                    |  |  |  |  |                                        |           |            |              |                                                         |                 |  |
| COLLEGE OF COMMERCE,PATIALA                                    |  |  |  |  |                                        |           |            |              |                                                         |                 |  |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                            |  |  |  |  | 05 EDUCATION                           | NT V 827  | 01/08/2022 | 267840 13107 | PRINCIPAL,GOVERNMENT BIKRAM<br>4202 DIRECTOR PUBLIC     |                 |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                           |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC               |           |            |              |                                                         | SM SM_HEAD_DESC |  |
|                                                                |  |  |  |  |                                        |           |            |              |                                                         |                 |  |
|                                                                |  |  |  |  |                                        |           |            |              |                                                         |                 |  |
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| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |              |           |            |        |       |                                                     |
| 01 SALARIES<br>EDUCATION, PATIALA,PATIALA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH          |  |  |  | 05 EDUCATION | NT V 1097 | 02/08/2022 | 114488 | 13295 | PRINCIPAL,GOVT. COLLEGE OF<br>4202 DIRECTOR PUBLIC  |
| VN082022003591 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION |  |  |  |              |           |            |        |       |                                                     |
| 02 GOVERNMENT PROFESSIONAL COLLEGES                                                       |  |  |  |              |           |            |        |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |              |           |            |        |       |                                                     |
| 01 SALARIES<br>EDUCATION, PATIALA,PATIALA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH          |  |  |  | 05 EDUCATION | NT V 1096 | 02/08/2022 | 933578 | 13295 | PRINCIPAL,GOVT. COLLEGE OF<br>4202 DIRECTOR PUBLIC  |
| VN082022003593 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION |  |  |  |              |           |            |        |       |                                                     |
| 02 GOVERNMENT PROFESSIONAL COLLEGES                                                       |  |  |  |              |           |            |        |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |              |           |            |        |       |                                                     |
| 01 SALARIES<br>EDUCATION, PATIALA,PATIALA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH          |  |  |  | 05 EDUCATION | NT V 1098 | 02/08/2022 | 295908 | 13295 | PRINCIPAL,GOVT. COLLEGE OF<br>4202 DIRECTOR PUBLIC  |
| VN082022003658 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION |  |  |  |              |           |            |        |       |                                                     |
| 02 GOVERNMENT PROFESSIONAL COLLEGES                                                       |  |  |  |              |           |            |        |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |              |           |            |        |       |                                                     |
| 01 SALARIES<br>EDUCATION, PATIALA,PATIALA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH          |  |  |  | 05 EDUCATION | NT V 1163 | 04/08/2022 | 379240 | 13295 | PRINCIPAL,GOVT. COLLEGE OF<br>4202 DIRECTOR PUBLIC  |
| VN082022003659 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION |  |  |  |              |           |            |        |       |                                                     |
| 02 GOVERNMENT PROFESSIONAL COLLEGES                                                       |  |  |  |              |           |            |        |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |              |           |            |        |       |                                                     |
| 01 SALARIES<br>EDUCATION, PATIALA,PATIALA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH          |  |  |  | 05 EDUCATION | NT V 1164 | 04/08/2022 | 68540  | 13295 | PRINCIPAL,GOVT. COLLEGE OF<br>4202 DIRECTOR PUBLIC  |
| VN082022003671 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION |  |  |  |              |           |            |        |       |                                                     |
| 02 GOVERNMENT PROFESSIONAL COLLEGES                                                       |  |  |  |              |           |            |        |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |              |           |            |        |       |                                                     |
| 01 SALARIES<br>EDUCATION, PATIALA,PATIALA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH          |  |  |  | 05 EDUCATION | NT V 1176 | 04/08/2022 | 107136 | 13295 | PRINCIPAL,GOVT. COLLEGE OF<br>4202 DIRECTOR PUBLIC  |
| VN082022003743 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION |  |  |  |              |           |            |        |       |                                                     |
| 02 GOVERNMENT PROFESSIONAL COLLEGES                                                       |  |  |  |              |           |            |        |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |              |           |            |        |       |                                                     |
| 01 SALARIES<br>COLLEGE OF COMMERCE,PATIALA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH         |  |  |  | 05 EDUCATION | NT V 1248 | 09/08/2022 | 58388  | 13107 | PRINCIPAL,GOVERNMENT BIKRAM<br>4202 DIRECTOR PUBLIC |
| VN082022003761 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION |  |  |  |              |           |            |        |       |                                                     |
| 02 GOVERNMENT PROFESSIONAL COLLEGES                                                       |  |  |  |              |           |            |        |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |              |           |            |        |       |                                                     |
| 01 SALARIES<br>EDUCATION, PATIALA,PATIALA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH          |  |  |  | 05 EDUCATION | NT V 1266 | 10/08/2022 | 59412  | 13295 | PRINCIPAL,GOVT. COLLEGE OF<br>4202 DIRECTOR PUBLIC  |
| VN082022003708 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION |  |  |  |              |           |            |        |       |                                                     |
| 02 GOVERNMENT PROFESSIONAL COLLEGES                                                       |  |  |  |              |           |            |        |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |              |           |            |        |       |                                                     |
| 01 SALARIES<br>EDUCATION, PATIALA,PATIALA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH          |  |  |  | 05 EDUCATION | NT V 1213 | 05/08/2022 | 49995  | 13295 | PRINCIPAL,GOVT. COLLEGE OF<br>4202 DIRECTOR PUBLIC  |
| VN082022003738 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION |  |  |  |              |           |            |        |       |                                                     |
| 02 GOVERNMENT PROFESSIONAL COLLEGES                                                       |  |  |  |              |           |            |        |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |              |           |            |        |       |                                                     |
| 01 SALARIES<br>COLLEGE OF COMMERCE,PATIALA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH         |  |  |  | 05 EDUCATION | NT V 1243 | 09/08/2022 | 58388  | 13107 | PRINCIPAL,GOVERNMENT BIKRAM<br>4202 DIRECTOR PUBLIC |
| VN082022003170 01/08/2022 N DC08 A Pay and Allowances Vouchers1300 2202 GENERAL EDUCATION |  |  |  |              |           |            |        |       |                                                     |
| 02 GOVERNMENT PROFESSIONAL COLLEGES                                                       |  |  |  |              |           |            |        |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |              |           |            |        |       |                                                     |
| 01 SALARIES<br>COLLEGE OF COMMERCE,PATIALA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH         |  |  |  | 05 EDUCATION | NT V 675  | 01/08/2022 | 81296  | 13107 | PRINCIPAL,GOVERNMENT BIKRAM<br>4202 DIRECTOR PUBLIC |

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| VN082022002888                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 1300                             | 2202 | GENERAL EDUCATION | 05 LANGUAGE DEVELOPMENT |
|                                    |            |   |      |   | 01 DIRECTORATE OF LANGUAGES                                | 001 DIRECTION AND ADMINISTRATION |      |                   |                         |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |                                  |      |                   |                         |
| 01 SALARIES                        |            |   |      |   | 05 EDUCATION                                               |                                  |      |                   |                         |
| DEPARTMENT,PUNJAB, PATIALA,PATIALA |            |   |      |   | NT V 393                                                   |                                  |      |                   |                         |
| LANGUAGES,PUNJAB,PATIALA           |            |   |      |   | 01/08/2022                                                 |                                  |      |                   |                         |
|                                    |            |   |      |   | 2456726 13280 DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR, |                                  |      |                   |                         |
| VN082022002891                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 1300                             | 2202 | GENERAL EDUCATION | 05 LANGUAGE DEVELOPMENT |
|                                    |            |   |      |   | 01 DIRECTORATE OF LANGUAGES                                | 001 DIRECTION AND ADMINISTRATION |      |                   |                         |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |                                  |      |                   |                         |
| 01 SALARIES                        |            |   |      |   | 05 EDUCATION                                               |                                  |      |                   |                         |
| DEPARTMENT,PUNJAB, PATIALA,PATIALA |            |   |      |   | NT V 396                                                   |                                  |      |                   |                         |
| LANGUAGES,PUNJAB,PATIALA           |            |   |      |   | 01/08/2022                                                 |                                  |      |                   |                         |
|                                    |            |   |      |   | 875168 13280 DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,  |                                  |      |                   |                         |
| VN082022002889                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 1300                             | 2202 | GENERAL EDUCATION | 05 LANGUAGE DEVELOPMENT |
|                                    |            |   |      |   | 01 DIRECTORATE OF LANGUAGES                                | 001 DIRECTION AND ADMINISTRATION |      |                   |                         |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |                                  |      |                   |                         |
| 01 SALARIES                        |            |   |      |   | 05 EDUCATION                                               |                                  |      |                   |                         |
| DEPARTMENT,PUNJAB, PATIALA,PATIALA |            |   |      |   | NT V 394                                                   |                                  |      |                   |                         |
| LANGUAGES,PUNJAB,PATIALA           |            |   |      |   | 01/08/2022                                                 |                                  |      |                   |                         |
|                                    |            |   |      |   | 3638725 13280 DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR, |                                  |      |                   |                         |
| VN082022002890                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 1300                             | 2202 | GENERAL EDUCATION | 05 LANGUAGE DEVELOPMENT |
|                                    |            |   |      |   | 01 DIRECTORATE OF LANGUAGES                                | 001 DIRECTION AND ADMINISTRATION |      |                   |                         |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |                                  |      |                   |                         |
| 01 SALARIES                        |            |   |      |   | 05 EDUCATION                                               |                                  |      |                   |                         |
| DEPARTMENT,PUNJAB, PATIALA,PATIALA |            |   |      |   | NT V 395                                                   |                                  |      |                   |                         |
| LANGUAGES,PUNJAB,PATIALA           |            |   |      |   | 01/08/2022                                                 |                                  |      |                   |                         |
|                                    |            |   |      |   | 893271 13280 DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,  |                                  |      |                   |                         |
| VN082022002894                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 1300                             | 2202 | GENERAL EDUCATION | 05 LANGUAGE DEVELOPMENT |
|                                    |            |   |      |   | 01 DIRECTORATE OF LANGUAGES                                | 001 DIRECTION AND ADMINISTRATION |      |                   |                         |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |                                  |      |                   |                         |
| 01 SALARIES                        |            |   |      |   | 05 EDUCATION                                               |                                  |      |                   |                         |
| DEPARTMENT,PUNJAB, PATIALA,PATIALA |            |   |      |   | NT V 399                                                   |                                  |      |                   |                         |
| LANGUAGES,PUNJAB,PATIALA           |            |   |      |   | 01/08/2022                                                 |                                  |      |                   |                         |
|                                    |            |   |      |   | 622050 13280 DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,  |                                  |      |                   |                         |
| VN082022002893                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 1300                             | 2202 | GENERAL EDUCATION | 05 LANGUAGE DEVELOPMENT |
|                                    |            |   |      |   | 01 DIRECTORATE OF LANGUAGES                                | 001 DIRECTION AND ADMINISTRATION |      |                   |                         |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |                                  |      |                   |                         |
| 01 SALARIES                        |            |   |      |   | 05 EDUCATION                                               |                                  |      |                   |                         |
| DEPARTMENT,PUNJAB, PATIALA,PATIALA |            |   |      |   | NT V 398                                                   |                                  |      |                   |                         |
| LANGUAGES,PUNJAB,PATIALA           |            |   |      |   | 01/08/2022                                                 |                                  |      |                   |                         |
|                                    |            |   |      |   | 115024 13280 DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,  |                                  |      |                   |                         |
| VN082022002892                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 1300                             | 2202 | GENERAL EDUCATION | 05 LANGUAGE DEVELOPMENT |
|                                    |            |   |      |   | 01 DIRECTORATE OF LANGUAGES                                | 001 DIRECTION AND ADMINISTRATION |      |                   |                         |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |                                  |      |                   |                         |
| 01 SALARIES                        |            |   |      |   | 05 EDUCATION                                               |                                  |      |                   |                         |
| DEPARTMENT,PUNJAB, PATIALA,PATIALA |            |   |      |   | NT V 397                                                   |                                  |      |                   |                         |
| LANGUAGES,PUNJAB,PATIALA           |            |   |      |   | 01/08/2022                                                 |                                  |      |                   |                         |
|                                    |            |   |      |   | 355002 13280 DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,  |                                  |      |                   |                         |
| VN082022002896                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 1300                             | 2202 | GENERAL EDUCATION | 05 LANGUAGE DEVELOPMENT |
|                                    |            |   |      |   | 01 DIRECTORATE OF LANGUAGES                                | 001 DIRECTION AND ADMINISTRATION |      |                   |                         |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |                                  |      |                   |                         |
| 01 SALARIES                        |            |   |      |   | 05 EDUCATION                                               |                                  |      |                   |                         |
| DEPARTMENT,PUNJAB, PATIALA,PATIALA |            |   |      |   | NT V 401                                                   |                                  |      |                   |                         |
| LANGUAGES,PUNJAB,PATIALA           |            |   |      |   | 01/08/2022                                                 |                                  |      |                   |                         |
|                                    |            |   |      |   | 2243422 13280 DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR, |                                  |      |                   |                         |
| VN082022002895                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 1300                             | 2202 | GENERAL EDUCATION | 05 LANGUAGE DEVELOPMENT |
|                                    |            |   |      |   | 01 DIRECTORATE OF LANGUAGES                                | 001 DIRECTION AND ADMINISTRATION |      |                   |                         |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |                                  |      |                   |                         |
| 01 SALARIES                        |            |   |      |   | 05 EDUCATION                                               |                                  |      |                   |                         |
| DEPARTMENT,PUNJAB, PATIALA,PATIALA |            |   |      |   | NT V 400                                                   |                                  |      |                   |                         |
| LANGUAGES,PUNJAB,PATIALA           |            |   |      |   | 01/08/2022                                                 |                                  |      |                   |                         |
|                                    |            |   |      |   | 1076520 13280 DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR, |                                  |      |                   |                         |
| VN082022002897                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 1300                             | 2202 | GENERAL EDUCATION | 05 LANGUAGE DEVELOPMENT |
|                                    |            |   |      |   | 01 DIRECTORATE OF LANGUAGES                                | 001 DIRECTION AND ADMINISTRATION |      |                   |                         |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |                                  |      |                   |                         |
| 01 SALARIES                        |            |   |      |   | 05 EDUCATION                                               |                                  |      |                   |                         |
| DEPARTMENT,PUNJAB, PATIALA,PATIALA |            |   |      |   | NT V 402                                                   |                                  |      |                   |                         |
|                                    |            |   |      |   | 01/08/2022                                                 |                                  |      |                   |                         |
|                                    |            |   |      |   | 627748 13280 DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR,  |                                  |      |                   |                         |



|                                      |            |   |      |   |                             |      |      |                   |  |                                  |
|--------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|--|----------------------------------|
| LANGUAGES, PUNJAB, PATIALA           |            |   |      |   |                             |      |      |                   |  | VCHR_DATA_0822.TXT               |
| VN082022002898                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION |  | 05 LANGUAGE DEVELOPMENT          |
| 01 DIRECTORATE OF LANGUAGES          |            |   |      |   |                             |      |      |                   |  | 001 DIRECTION AND ADMINISTRATION |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |      |      |                   |  |                                  |
| 01 SALARIES                          |            |   |      |   |                             |      |      |                   |  | 05 EDUCATION                     |
| DEPARTMENT, PUNJAB, PATIALA, PATIALA |            |   |      |   |                             |      |      |                   |  | NT V 403                         |
| LANGUAGES, PUNJAB, PATIALA           |            |   |      |   |                             |      |      |                   |  | 01/08/2022                       |
|                                      |            |   |      |   |                             |      |      |                   |  | 12792 13280                      |
|                                      |            |   |      |   |                             |      |      |                   |  | DIRECTOR (ACCOUNTS), LANGUAGE    |
|                                      |            |   |      |   |                             |      |      |                   |  | 3801 DIRECTOR,                   |
| VN082022002899                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION |  | 05 LANGUAGE DEVELOPMENT          |
| 01 DIRECTORATE OF LANGUAGES          |            |   |      |   |                             |      |      |                   |  | 001 DIRECTION AND ADMINISTRATION |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |      |      |                   |  |                                  |
| 01 SALARIES                          |            |   |      |   |                             |      |      |                   |  | 05 EDUCATION                     |
| DEPARTMENT, PUNJAB, PATIALA, PATIALA |            |   |      |   |                             |      |      |                   |  | NT V 404                         |
| LANGUAGES, PUNJAB, PATIALA           |            |   |      |   |                             |      |      |                   |  | 01/08/2022                       |
|                                      |            |   |      |   |                             |      |      |                   |  | 36044 13280                      |
|                                      |            |   |      |   |                             |      |      |                   |  | DIRECTOR (ACCOUNTS), LANGUAGE    |
|                                      |            |   |      |   |                             |      |      |                   |  | 3801 DIRECTOR,                   |
| VN082022002900                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION |  | 05 LANGUAGE DEVELOPMENT          |
| 01 DIRECTORATE OF LANGUAGES          |            |   |      |   |                             |      |      |                   |  | 001 DIRECTION AND ADMINISTRATION |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |      |      |                   |  |                                  |
| 01 SALARIES                          |            |   |      |   |                             |      |      |                   |  | 05 EDUCATION                     |
| DEPARTMENT, PUNJAB, PATIALA, PATIALA |            |   |      |   |                             |      |      |                   |  | NT V 405                         |
| LANGUAGES, PUNJAB, PATIALA           |            |   |      |   |                             |      |      |                   |  | 01/08/2022                       |
|                                      |            |   |      |   |                             |      |      |                   |  | 349100 13280                     |
|                                      |            |   |      |   |                             |      |      |                   |  | DIRECTOR (ACCOUNTS), LANGUAGE    |
|                                      |            |   |      |   |                             |      |      |                   |  | 3801 DIRECTOR,                   |
| VN082022002901                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION |  | 05 LANGUAGE DEVELOPMENT          |
| 01 DIRECTORATE OF LANGUAGES          |            |   |      |   |                             |      |      |                   |  | 001 DIRECTION AND ADMINISTRATION |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |      |      |                   |  |                                  |
| 01 SALARIES                          |            |   |      |   |                             |      |      |                   |  | 05 EDUCATION                     |
| DEPARTMENT, PUNJAB, PATIALA, PATIALA |            |   |      |   |                             |      |      |                   |  | NT V 406                         |
| LANGUAGES, PUNJAB, PATIALA           |            |   |      |   |                             |      |      |                   |  | 01/08/2022                       |
|                                      |            |   |      |   |                             |      |      |                   |  | 209378 13280                     |
|                                      |            |   |      |   |                             |      |      |                   |  | DIRECTOR (ACCOUNTS), LANGUAGE    |
|                                      |            |   |      |   |                             |      |      |                   |  | 3801 DIRECTOR,                   |
| VN082022002902                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION |  | 05 LANGUAGE DEVELOPMENT          |
| 01 DIRECTORATE OF LANGUAGES          |            |   |      |   |                             |      |      |                   |  | 001 DIRECTION AND ADMINISTRATION |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |      |      |                   |  |                                  |
| 01 SALARIES                          |            |   |      |   |                             |      |      |                   |  | 05 EDUCATION                     |
| DEPARTMENT, PUNJAB, PATIALA, PATIALA |            |   |      |   |                             |      |      |                   |  | NT V 407                         |
| LANGUAGES, PUNJAB, PATIALA           |            |   |      |   |                             |      |      |                   |  | 01/08/2022                       |
|                                      |            |   |      |   |                             |      |      |                   |  | 122096 13280                     |
|                                      |            |   |      |   |                             |      |      |                   |  | DIRECTOR (ACCOUNTS), LANGUAGE    |
|                                      |            |   |      |   |                             |      |      |                   |  | 3801 DIRECTOR,                   |
| VN082022002903                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION |  | 05 LANGUAGE DEVELOPMENT          |
| 01 DIRECTORATE OF LANGUAGES          |            |   |      |   |                             |      |      |                   |  | 001 DIRECTION AND ADMINISTRATION |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |      |      |                   |  |                                  |
| 01 SALARIES                          |            |   |      |   |                             |      |      |                   |  | 05 EDUCATION                     |
| DEPARTMENT, PUNJAB, PATIALA, PATIALA |            |   |      |   |                             |      |      |                   |  | NT V 408                         |
| LANGUAGES, PUNJAB, PATIALA           |            |   |      |   |                             |      |      |                   |  | 01/08/2022                       |
|                                      |            |   |      |   |                             |      |      |                   |  | 68464 13280                      |
|                                      |            |   |      |   |                             |      |      |                   |  | DIRECTOR (ACCOUNTS), LANGUAGE    |
|                                      |            |   |      |   |                             |      |      |                   |  | 3801 DIRECTOR,                   |
| VN082022003710                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION |  | 05 LANGUAGE DEVELOPMENT          |
| 01 DIRECTORATE OF LANGUAGES          |            |   |      |   |                             |      |      |                   |  | 001 DIRECTION AND ADMINISTRATION |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |      |      |                   |  |                                  |
| 01 SALARIES                          |            |   |      |   |                             |      |      |                   |  | 05 EDUCATION                     |
| DEPARTMENT, PUNJAB, PATIALA, PATIALA |            |   |      |   |                             |      |      |                   |  | NT V 1215                        |
| LANGUAGES, PUNJAB, PATIALA           |            |   |      |   |                             |      |      |                   |  | 08/08/2022                       |
|                                      |            |   |      |   |                             |      |      |                   |  | 132464 13280                     |
|                                      |            |   |      |   |                             |      |      |                   |  | DIRECTOR (ACCOUNTS), LANGUAGE    |
|                                      |            |   |      |   |                             |      |      |                   |  | 3801 DIRECTOR,                   |
| VN082022062944                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION |  | 05 LANGUAGE DEVELOPMENT          |
| 01 DIRECTORATE OF LANGUAGES          |            |   |      |   |                             |      |      |                   |  | 001 DIRECTION AND ADMINISTRATION |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |      |      |                   |  |                                  |
| 01 SALARIES                          |            |   |      |   |                             |      |      |                   |  | 05 EDUCATION                     |
| DEPARTMENT, PUNJAB, PATIALA, PATIALA |            |   |      |   |                             |      |      |                   |  | NT V 1474                        |
| LANGUAGES, PUNJAB, PATIALA           |            |   |      |   |                             |      |      |                   |  | 16/08/2022                       |
|                                      |            |   |      |   |                             |      |      |                   |  | 18932 13280                      |
|                                      |            |   |      |   |                             |      |      |                   |  | DIRECTOR (ACCOUNTS), LANGUAGE    |
|                                      |            |   |      |   |                             |      |      |                   |  | 3801 DIRECTOR,                   |
| VN082022062949                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1300 | 2202 | GENERAL EDUCATION |  | 05 LANGUAGE DEVELOPMENT          |
| 01 DIRECTORATE OF LANGUAGES          |            |   |      |   |                             |      |      |                   |  | 001 DIRECTION AND ADMINISTRATION |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |      |      |                   |  |                                  |
| 01 SALARIES                          |            |   |      |   |                             |      |      |                   |  | 05 EDUCATION                     |
| DEPARTMENT, PUNJAB, PATIALA, PATIALA |            |   |      |   |                             |      |      |                   |  | NT V 1479                        |
| LANGUAGES, PUNJAB, PATIALA           |            |   |      |   |                             |      |      |                   |  | 16/08/2022                       |
|                                      |            |   |      |   |                             |      |      |                   |  | 14735 13280                      |
|                                      |            |   |      |   |                             |      |      |                   |  | DIRECTOR (ACCOUNTS), LANGUAGE    |
|                                      |            |   |      |   |                             |      |      |                   |  | 3801 DIRECTOR,                   |
| VN082022065175                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION |  | 01 ELEMENTARY EDUCATION          |
|                                      |            |   |      |   |                             |      |      |                   |  | 001 DIRECTION AND ADMINISTRATION |

|                                                                                                            |  |  |  |  |                             |           |            |              |                                                       |
|------------------------------------------------------------------------------------------------------------|--|--|--|--|-----------------------------|-----------|------------|--------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                         |  |  |  |  |                             |           |            |              |                                                       |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                                        |  |  |  |  |                             |           |            |              |                                                       |
| 0000 99 NO DETAILED HEAD                                                                                   |  |  |  |  |                             |           |            |              |                                                       |
| 01 SALARIES<br>(P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB,          |  |  |  |  | 05 EDUCATION                | NT V 1634 | 24/08/2022 | 93604 15498  | DISTRICT EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC   |
| VN082022065181 01/08/2022 N DC08 A Pay and Allowances Vouchers                                             |  |  |  |  | 1500 2202 GENERAL EDUCATION |           |            |              | 01 ELEMENTARY EDUCATION                               |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                                        |  |  |  |  |                             |           |            |              |                                                       |
| 0000 99 NO DETAILED HEAD                                                                                   |  |  |  |  |                             |           |            |              |                                                       |
| 01 SALARIES<br>(P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB,          |  |  |  |  | 05 EDUCATION                | NT V 1640 | 24/08/2022 | 39636 15498  | DISTRICT EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC   |
| VN082022065174 01/08/2022 N DC08 A Pay and Allowances Vouchers                                             |  |  |  |  | 1500 2202 GENERAL EDUCATION |           |            |              | 01 ELEMENTARY EDUCATION                               |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                                        |  |  |  |  |                             |           |            |              |                                                       |
| 0000 99 NO DETAILED HEAD                                                                                   |  |  |  |  |                             |           |            |              |                                                       |
| 01 SALARIES<br>(P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB,          |  |  |  |  | 05 EDUCATION                | NT V 1633 | 24/08/2022 | 76595 15498  | DISTRICT EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC   |
| VN082022065176 01/08/2022 N DC08 A Pay and Allowances Vouchers                                             |  |  |  |  | 1500 2202 GENERAL EDUCATION |           |            |              | 01 ELEMENTARY EDUCATION                               |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                                        |  |  |  |  |                             |           |            |              |                                                       |
| 0000 99 NO DETAILED HEAD                                                                                   |  |  |  |  |                             |           |            |              |                                                       |
| 01 SALARIES<br>(P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB,          |  |  |  |  | 05 EDUCATION                | NT V 1635 | 24/08/2022 | 141760 15498 | DISTRICT EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC   |
| VN082022065177 01/08/2022 N DC08 A Pay and Allowances Vouchers                                             |  |  |  |  | 1500 2202 GENERAL EDUCATION |           |            |              | 01 ELEMENTARY EDUCATION                               |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                                        |  |  |  |  |                             |           |            |              |                                                       |
| 0000 99 NO DETAILED HEAD                                                                                   |  |  |  |  |                             |           |            |              |                                                       |
| 01 SALARIES<br>(P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB,          |  |  |  |  | 05 EDUCATION                | NT V 1636 | 24/08/2022 | 142622 15498 | DISTRICT EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC   |
| VN082022018376 01/08/2022 N DC08 A Pay and Allowances Vouchers                                             |  |  |  |  | 1500 2202 GENERAL EDUCATION |           |            |              | 03 UNIVERSITY AND HIGHER EDUCATION                    |
| 02 GOVERNMENT PROFESSIONAL COLLEGES                                                                        |  |  |  |  |                             |           |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |                             |           |            |              |                                                       |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB, |  |  |  |  | 05 EDUCATION                | NT V 1217 | 03/08/2022 | 203585 15359 | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC      |
| VN082022065161 01/08/2022 N DC08 A Pay and Allowances Vouchers                                             |  |  |  |  | 1500 2202 GENERAL EDUCATION |           |            |              | 03 UNIVERSITY AND HIGHER EDUCATION                    |
| 01 GOVERNMENT ARTS COLLEGES                                                                                |  |  |  |  |                             |           |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |                             |           |            |              |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  |  | 05 EDUCATION                | NT V 1620 | 18/08/2022 | 53568 15610  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022065162 01/08/2022 N DC08 A Pay and Allowances Vouchers                                             |  |  |  |  | 1500 2202 GENERAL EDUCATION |           |            |              | 03 UNIVERSITY AND HIGHER EDUCATION                    |
| 01 GOVERNMENT ARTS COLLEGES                                                                                |  |  |  |  |                             |           |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |                             |           |            |              |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  |  | 05 EDUCATION                | NT V 1621 | 18/08/2022 | 56228 15610  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022065163 01/08/2022 N DC08 A Pay and Allowances Vouchers                                             |  |  |  |  | 1500 2202 GENERAL EDUCATION |           |            |              | 03 UNIVERSITY AND HIGHER EDUCATION                    |
| 01 GOVERNMENT ARTS COLLEGES                                                                                |  |  |  |  |                             |           |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |                             |           |            |              |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  |  | 05 EDUCATION                | NT V 1622 | 18/08/2022 | 56100 15610  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022018107 01/08/2022 N DC08 A Pay and Allowances Vouchers                                             |  |  |  |  | 1500 2202 GENERAL EDUCATION |           |            |              | 03 UNIVERSITY AND HIGHER EDUCATION                    |
| 01 GOVERNMENT ARTS COLLEGES                                                                                |  |  |  |  |                             |           |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |                             |           |            |              |                                                       |
| 01 SALARIES<br>MALERKOTLA, SANGRUR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                  |  |  |  |  | 05 EDUCATION                | NT V 950  | 02/08/2022 | 104556 15059 | PRINCIPAL,GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC |
| VN082022018106 01/08/2022 N DC08 A Pay and Allowances Vouchers                                             |  |  |  |  | 1500 2202 GENERAL EDUCATION |           |            |              | 03 UNIVERSITY AND HIGHER EDUCATION                    |
| 01 GOVERNMENT ARTS COLLEGES                                                                                |  |  |  |  |                             |           |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |                             |           |            |              |                                                       |
| 01 SALARIES<br>MALERKOTLA, SANGRUR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                  |  |  |  |  | 05 EDUCATION                | NT V 949  | 02/08/2022 | 248908 15059 | PRINCIPAL,GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC |

|                                                                                      |            |   |      |   |                             |                                        |           |                   |                                                                    |
|--------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------------|-----------|-------------------|--------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                   |            |   |      |   |                             |                                        |           |                   |                                                                    |
| VN082022019313                                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                                   | 2202      | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                                 |
|                                                                                      |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                   |                                                                    |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                        |           |                   |                                                                    |
| 01 SALARIES                                                                          |            |   |      |   |                             | 05 EDUCATION                           | NT V 754  | 01/08/2022        | 484269 15499 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             |                                        |           |                   |                                                                    |
| VN082022018724                                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                                   | 2202      | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                                 |
|                                                                                      |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                   |                                                                    |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                        |           |                   |                                                                    |
| 01 SALARIES                                                                          |            |   |      |   |                             | 05 EDUCATION                           | NT V 165  | 01/08/2022        | 336608 15058 PRINCIPAL,GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC |
| SUNAM,SANGRUR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                 |            |   |      |   |                             |                                        |           |                   |                                                                    |
| VN082022018725                                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                                   | 2202      | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                                 |
|                                                                                      |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                   |                                                                    |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                        |           |                   |                                                                    |
| 01 SALARIES                                                                          |            |   |      |   |                             | 05 EDUCATION                           | NT V 166  | 01/08/2022        | 224400 15058 PRINCIPAL,GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC |
| SUNAM,SANGRUR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                 |            |   |      |   |                             |                                        |           |                   |                                                                    |
| VN082022018726                                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                                   | 2202      | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                                 |
|                                                                                      |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                   |                                                                    |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                        |           |                   |                                                                    |
| 01 SALARIES                                                                          |            |   |      |   |                             | 05 EDUCATION                           | NT V 167  | 01/08/2022        | 124354 15058 PRINCIPAL,GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC |
| SUNAM,SANGRUR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                 |            |   |      |   |                             |                                        |           |                   |                                                                    |
| VN082022018727                                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                                   | 2202      | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                                 |
|                                                                                      |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                   |                                                                    |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                        |           |                   |                                                                    |
| 01 SALARIES                                                                          |            |   |      |   |                             | 05 EDUCATION                           | NT V 168  | 01/08/2022        | 267840 15058 PRINCIPAL,GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC |
| SUNAM,SANGRUR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                 |            |   |      |   |                             |                                        |           |                   |                                                                    |
| VN082022018736                                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                                   | 2202      | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                                 |
|                                                                                      |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                   |                                                                    |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                        |           |                   |                                                                    |
| 01 SALARIES                                                                          |            |   |      |   |                             | 05 EDUCATION                           | NT V 177  | 01/08/2022        | 189633 15058 PRINCIPAL,GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC |
| SUNAM,SANGRUR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                 |            |   |      |   |                             |                                        |           |                   |                                                                    |
| VN082022018377                                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                                   | 2202      | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                                 |
|                                                                                      |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                   |                                                                    |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                        |           |                   |                                                                    |
| 01 SALARIES                                                                          |            |   |      |   |                             | 05 EDUCATION                           | NT V 1218 | 03/08/2022        | 71452 15775 PRINCIPAL,GOVERNMENT COLLOEGE<br>4204 DIRECTOR, PUBLIC |
| AMARGARH,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |      |   |                             |                                        |           |                   |                                                                    |
| VN082022018079                                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                                   | 2202      | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                                 |
|                                                                                      |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                   |                                                                    |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                        |           |                   |                                                                    |
| 01 SALARIES                                                                          |            |   |      |   |                             | 05 EDUCATION                           | NT V 922  | 02/08/2022        | 208160 15059 PRINCIPAL,GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC |
| MALERKOTLA,SANGRUR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                            |            |   |      |   |                             |                                        |           |                   |                                                                    |
| VN082022018101                                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                                   | 2202      | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                                 |
|                                                                                      |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                   |                                                                    |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                        |           |                   |                                                                    |
| 01 SALARIES                                                                          |            |   |      |   |                             | 05 EDUCATION                           | NT V 944  | 02/08/2022        | 71190 15059 PRINCIPAL,GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC  |
| MALERKOTLA,SANGRUR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                            |            |   |      |   |                             |                                        |           |                   |                                                                    |
| VN082022018102                                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                                   | 2202      | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                                 |
|                                                                                      |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                   |                                                                    |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                        |           |                   |                                                                    |
| 01 SALARIES                                                                          |            |   |      |   |                             | 05 EDUCATION                           | NT V 945  | 02/08/2022        | 157214 15059 PRINCIPAL,GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC |
| MALERKOTLA,SANGRUR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                            |            |   |      |   |                             |                                        |           |                   |                                                                    |
| VN082022018103                                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                                   | 2202      | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                                 |
|                                                                                      |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                   |                                                                    |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                        |           |                   |                                                                    |
| 01 SALARIES                                                                          |            |   |      |   |                             | 05 EDUCATION                           | NT V 946  | 02/08/2022        | 321408 15059 PRINCIPAL,GOVERNMENT COLLEGE,                         |



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|-------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                        |  |  |  |  |  |  |  |  |  |
| MALERKOTLA, SANGRUR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                |  |  |  |  |  |  |  |  |  |
| 4202 DIRECTOR PUBLIC                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022018104 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT ARTS COLLEGES                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |
| MALERKOTLA, SANGRUR                                                                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                                       |  |  |  |  |  |  |  |  |  |
| VN082022018105 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT ARTS COLLEGES                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |
| MALERKOTLA, SANGRUR                                                                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                                       |  |  |  |  |  |  |  |  |  |
| VN082022018471 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT ARTS COLLEGES                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |
| MALERKOTLA, SANGRUR                                                                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                                       |  |  |  |  |  |  |  |  |  |
| VN082022018518 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT ARTS COLLEGES                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |
| AMARGARH, SANGRUR                                                                         |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                           |  |  |  |  |  |  |  |  |  |
| VN082022019147 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT ARTS COLLEGES                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR                                         |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                           |  |  |  |  |  |  |  |  |  |
| VN082022019148 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT ARTS COLLEGES                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR                                         |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                           |  |  |  |  |  |  |  |  |  |
| VN082022019149 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT ARTS COLLEGES                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR                                         |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                           |  |  |  |  |  |  |  |  |  |
| VN082022019150 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT ARTS COLLEGES                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR                                         |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                           |  |  |  |  |  |  |  |  |  |
| VN082022019152 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT ARTS COLLEGES                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR                                         |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                           |  |  |  |  |  |  |  |  |  |
| VN082022019155 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT ARTS COLLEGES                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR                                         |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                           |  |  |  |  |  |  |  |  |  |
| VN082022019156 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 103 GOVERNMENT COLLEGES AND INSTITUTES                                                    |  |  |  |  |  |  |  |  |  |

| VCHR_DATA_0822.TXT                                                                         |  |  |  |              |          |            |        |       |                             |
|--------------------------------------------------------------------------------------------|--|--|--|--------------|----------|------------|--------|-------|-----------------------------|
| 01 GOVERNMENT ARTS COLLEGES                                                                |  |  |  |              |          |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                             |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 597 | 01/08/2022 | 642816 | 15499 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR                                          |  |  |  |              |          |            |        |       |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |              |          |            |        |       |                             |
| VN082022019151 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                             |
| 103 GOVERNMENT COLLEGES AND INSTITUTES                                                     |  |  |  |              |          |            |        |       |                             |
| 03 UNIVERSITY AND HIGHER EDUCATION                                                         |  |  |  |              |          |            |        |       |                             |
| 01 GOVERNMENT ARTS COLLEGES                                                                |  |  |  |              |          |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                             |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 592 | 01/08/2022 | 110322 | 15499 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR                                          |  |  |  |              |          |            |        |       |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |              |          |            |        |       |                             |
| VN082022019154 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                             |
| 103 GOVERNMENT COLLEGES AND INSTITUTES                                                     |  |  |  |              |          |            |        |       |                             |
| 03 UNIVERSITY AND HIGHER EDUCATION                                                         |  |  |  |              |          |            |        |       |                             |
| 01 GOVERNMENT ARTS COLLEGES                                                                |  |  |  |              |          |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                             |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 595 | 01/08/2022 | 202368 | 15499 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR                                          |  |  |  |              |          |            |        |       |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |              |          |            |        |       |                             |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC |  |  |  |              |          |            |        |       |                             |
| SU SUB_HEAD_DESC                                                                           |  |  |  |              |          |            |        |       |                             |
| BDGT DT DTL_HEAD_DESC                                                                      |  |  |  |              |          |            |        |       |                             |
| SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO          |  |  |  |              |          |            |        |       |                             |
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| 31 GRANTS-IN-AID (SALARY)<br>(S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                      |      | 05 EDUCATION                                       | NT V 883  | 02/08/2022 | 427588 | 15495 DISTRICT EDUCATION OFFICER<br>4204 DIRECTOR, PUBLIC    |                        |
| VN082022018280                                                                                                      | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1500 | 2202 GENERAL EDUCATION                             |           |            |        |                                                              | 02 SECONDARY EDUCATION |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                                    |            |                                      |      | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |        |                                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                                            |            |                                      |      |                                                    |           |            |        |                                                              |                        |
| 31 GRANTS-IN-AID (SALARY)<br>(S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                      |      | 05 EDUCATION                                       | NT V 1121 | 03/08/2022 | 431220 | 15495 DISTRICT EDUCATION OFFICER<br>4204 DIRECTOR, PUBLIC    |                        |
| VN082022018281                                                                                                      | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1500 | 2202 GENERAL EDUCATION                             |           |            |        |                                                              | 02 SECONDARY EDUCATION |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                                    |            |                                      |      | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |        |                                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                                            |            |                                      |      |                                                    |           |            |        |                                                              |                        |
| 31 GRANTS-IN-AID (SALARY)<br>(S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                      |      | 05 EDUCATION                                       | NT V 1122 | 03/08/2022 | 282380 | 15495 DISTRICT EDUCATION OFFICER<br>4204 DIRECTOR, PUBLIC    |                        |
| VN082022018294                                                                                                      | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1500 | 2202 GENERAL EDUCATION                             |           |            |        |                                                              | 02 SECONDARY EDUCATION |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                                    |            |                                      |      | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |        |                                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                                            |            |                                      |      |                                                    |           |            |        |                                                              |                        |
| 31 GRANTS-IN-AID (SALARY)<br>(S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                      |      | 05 EDUCATION                                       | NT V 1135 | 03/08/2022 | 354215 | 15495 DISTRICT EDUCATION OFFICER<br>4204 DIRECTOR, PUBLIC    |                        |
| VN082022018303                                                                                                      | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1500 | 2202 GENERAL EDUCATION                             |           |            |        |                                                              | 02 SECONDARY EDUCATION |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                                    |            |                                      |      | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |        |                                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                                            |            |                                      |      |                                                    |           |            |        |                                                              |                        |
| 31 GRANTS-IN-AID (SALARY)<br>(S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                      |      | 05 EDUCATION                                       | NT V 1144 | 03/08/2022 | 212563 | 15495 DISTRICT EDUCATION OFFICER<br>4204 DIRECTOR, PUBLIC    |                        |
| VN082022018305                                                                                                      | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1500 | 2202 GENERAL EDUCATION                             |           |            |        |                                                              | 02 SECONDARY EDUCATION |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                                    |            |                                      |      | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |        |                                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                                            |            |                                      |      |                                                    |           |            |        |                                                              |                        |
| 31 GRANTS-IN-AID (SALARY)<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |            |                                      |      | 05 EDUCATION                                       | NT V 1146 | 03/08/2022 | 35493  | 15610 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |                        |
| VN082022065188                                                                                                      | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1500 | 2202 GENERAL EDUCATION                             |           |            |        |                                                              | 02 SECONDARY EDUCATION |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                                    |            |                                      |      | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |        |                                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                                            |            |                                      |      |                                                    |           |            |        |                                                              |                        |
| 31 GRANTS-IN-AID (SALARY)<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |            |                                      |      | 05 EDUCATION                                       | NT V 1647 | 25/08/2022 | 58447  | 15610 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |                        |
| VN082022064944                                                                                                      | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1500 | 2202 GENERAL EDUCATION                             |           |            |        |                                                              | 02 SECONDARY EDUCATION |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                                    |            |                                      |      | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |        |                                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                                            |            |                                      |      |                                                    |           |            |        |                                                              |                        |
| 31 GRANTS-IN-AID (SALARY)<br>SCHOOL, MASTUANA,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |                                      |      | 05 EDUCATION                                       | NT V 1403 | 11/08/2022 | 143854 | 15725 PRINCIPAL,GOVERNMENT SR. SEC.<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022064958                                                                                                      | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1500 | 2202 GENERAL EDUCATION                             |           |            |        |                                                              | 02 SECONDARY EDUCATION |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                                    |            |                                      |      | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |        |                                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                                            |            |                                      |      |                                                    |           |            |        |                                                              |                        |
| 31 GRANTS-IN-AID (SALARY)<br>(S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                      |      | 05 EDUCATION                                       | NT V 1417 | 11/08/2022 | 816987 | 15495 DISTRICT EDUCATION OFFICER<br>4204 DIRECTOR, PUBLIC    |                        |
| VN082022018479                                                                                                      | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1500 | 2202 GENERAL EDUCATION                             |           |            |        |                                                              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                           |            |                                      |      | 109 GOVERNMENT SECONDARY SCHOOLS                   |           |            |        |                                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                                            |            |                                      |      |                                                    |           |            |        |                                                              |                        |
| 01 SALARIES<br>SCHOOL, MANVI,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                             |            |                                      |      | 05 EDUCATION                                       | NT V 1320 | 08/08/2022 | 194442 | 15451 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |                        |
| VN082022018480                                                                                                      | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1500 | 2202 GENERAL EDUCATION                             |           |            |        |                                                              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                           |            |                                      |      | 109 GOVERNMENT SECONDARY SCHOOLS                   |           |            |        |                                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                                            |            |                                      |      |                                                    |           |            |        |                                                              |                        |
| 01 SALARIES<br>SCHOOL, MANVI,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                             |            |                                      |      | 05 EDUCATION                                       | NT V 1321 | 08/08/2022 | 94552  | 15451 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |                        |
| VN082022018481                                                                                                      | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1500 | 2202 GENERAL EDUCATION                             |           |            |        |                                                              | 02 SECONDARY EDUCATION |



|                                                                |  |  |  |  |                                  |           |            |              |                                                     |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|--------------|-----------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |           |            |              |                                                     |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                     |
| SCHOOL, MANVI,SANGRUR                                          |  |  |  |  |                                  |           |            |              |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1322 | 08/08/2022 | 38715 15451  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022018482 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                     |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                     |
| SCHOOL, HIMATANA,SANGRUR                                       |  |  |  |  |                                  |           |            |              |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1323 | 08/08/2022 | 274508 15586 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022018484 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                     |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                     |
| SCHOOL, SAROUD,SANGRUR                                         |  |  |  |  |                                  |           |            |              |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1325 | 08/08/2022 | 74224 15433  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022018485 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                     |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                     |
| SCHOOL, SAROUD,SANGRUR                                         |  |  |  |  |                                  |           |            |              |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1326 | 08/08/2022 | 704148 15433 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022018486 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                     |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                     |
| SCHOOL, SAROUD,SANGRUR                                         |  |  |  |  |                                  |           |            |              |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1327 | 08/08/2022 | 537856 15433 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022018487 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                     |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                     |
| SCHOOL, MANVI,SANGRUR                                          |  |  |  |  |                                  |           |            |              |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1328 | 08/08/2022 | 23862 15451  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022018488 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                     |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                     |
| SCHOOL, SANGRUR,RAMPUR CHANNA                                  |  |  |  |  |                                  |           |            |              |                                                     |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  | 05 EDUCATION                     | NT V 1329 | 08/08/2022 | 96528 15779  | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC |
| VN082022018489 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                     |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                     |
| SCHOOL, SALAR,SANGRUR                                          |  |  |  |  |                                  |           |            |              |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1330 | 08/08/2022 | 396592 15439 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022018492 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                     |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                     |
| SCHOOL, BADBAR,SANGRUR                                         |  |  |  |  |                                  |           |            |              |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1333 | 08/08/2022 | 580288 15600 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022018493 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                     |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                     |
| SCHOOL, BADBAR,SANGRUR                                         |  |  |  |  |                                  |           |            |              |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1334 | 08/08/2022 | 237088 15600 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022018494 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                     |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                     |
| SCHOOL, BADBAR,SANGRUR                                         |  |  |  |  |                                  |           |            |              |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1335 | 08/08/2022 | 335776 15600 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |

|                                                           |            |   |      |   |                             |                       |                              |                             |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------|------------------------------|-----------------------------|------------------------|
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| VN082022018495                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1336                   | 08/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 1383312               | 15600                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, BADBAR,SANGRUR                                    |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022018496                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1337                   | 08/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 48723                 | 15600                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, BADBAR,SANGRUR                                    |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022018497                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1338                   | 08/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 29708                 | 15600                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, BADBAR,SANGRUR                                    |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022018499                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1340                   | 08/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 18000                 | 15507                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN             |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022018500                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1341                   | 08/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 886756                | 15507                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN             |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022018501                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1342                   | 08/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 311836                | 15507                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN             |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022018502                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1343                   | 08/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 63244                 | 15507                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN             |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022018503                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1344                   | 08/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 835048                | 15559                        | PRINCIPAL,GOVERNMENT HIGH   |                        |
| SCHOOL, BALAMGARH,SANGRUR                                 |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022018504                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1345                   | 08/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 89492                 | 15559                        | PRINCIPAL,GOVERNMENT HIGH   |                        |
| SCHOOL, BALAMGARH,SANGRUR                                 |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022018508                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1349                   | 08/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 205236                | 15559                        | PRINCIPAL,GOVERNMENT HIGH   |                        |
| SCHOOL, BALAMGARH,SANGRUR                                 |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022018463                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                       |                              |                             |                        |



|                                                                                      |  |  |  |                                  |           |                        |             |                                                      |  |
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|                                                                                      |  |  |  | VCHR_DATA_0822.TXT               |           |                        |             |                                                      |  |
| 01 SALARIES<br>SCHOOL, JAMALPUR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 1304 | 05/08/2022             | 76296 15447 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022018460 01/08/2022 N DC08 A Pay and Allowances Vouchers                       |  |  |  | 1500 2202 GENERAL EDUCATION      |           |                        |             |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |             |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                  |           |                        |             |                                                      |  |
| 01 SALARIES<br>SCHOOL, BHAI KI PISHORE,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 1301 | 05/08/2022             | 35400 15598 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022018461 01/08/2022 N DC08 A Pay and Allowances Vouchers                       |  |  |  | 1500 2202 GENERAL EDUCATION      |           |                        |             |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |             |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                  |           |                        |             |                                                      |  |
| 01 SALARIES<br>SCHOOL, BHAI KI PISHORE,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 1302 | 05/08/2022             | 66236 15598 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022018462 01/08/2022 N DC08 A Pay and Allowances Vouchers                       |  |  |  | 1500 2202 GENERAL EDUCATION      |           |                        |             |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |             |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                  |           |                        |             |                                                      |  |
| 01 SALARIES<br>SCHOOL, BHAI KI PISHORE,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 1303 | 05/08/2022             | 51140 15598 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022018464 01/08/2022 N DC08 A Pay and Allowances Vouchers                       |  |  |  | 1500 2202 GENERAL EDUCATION      |           |                        |             |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |             |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                  |           |                        |             |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, AMERGARH,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1305 | 05/08/2022             | 37760 15430 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022018465 01/08/2022 N DC08 A Pay and Allowances Vouchers                       |  |  |  | 1500 2202 GENERAL EDUCATION      |           |                        |             |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |             |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                  |           |                        |             |                                                      |  |
| 01 SALARIES<br>SCHOOL, KURD,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  | 05 EDUCATION                     | NT V 1306 | 05/08/2022             | 63244 15529 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022018553 01/08/2022 N DC08 A Pay and Allowances Vouchers                       |  |  |  | 1500 2202 GENERAL EDUCATION      |           |                        |             |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |             |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                  |           |                        |             |                                                      |  |
| 01 SALARIES<br>SCHOOL, BADBAR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 1384 | 09/08/2022             | 48897 15600 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022018555 01/08/2022 N DC08 A Pay and Allowances Vouchers                       |  |  |  | 1500 2202 GENERAL EDUCATION      |           |                        |             |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |             |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                  |           |                        |             |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SUNAM,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 1386 | 10/08/2022             | 31032 15473 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022018558 01/08/2022 N DC08 A Pay and Allowances Vouchers                       |  |  |  | 1500 2202 GENERAL EDUCATION      |           |                        |             |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |             |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                  |           |                        |             |                                                      |  |
| 01 SALARIES<br>SCHOOL, MANIANA,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  | 05 EDUCATION                     | NT V 1389 | 10/08/2022             | 21673 15522 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022018519 01/08/2022 N DC08 A Pay and Allowances Vouchers                       |  |  |  | 1500 2202 GENERAL EDUCATION      |           |                        |             |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |             |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                  |           |                        |             |                                                      |  |
| 01 SALARIES<br>SCHOOL, MATOI,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 1396 | 10/08/2022             | 2739 15625  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022018520 01/08/2022 N DC08 A Pay and Allowances Vouchers                       |  |  |  | 1500 2202 GENERAL EDUCATION      |           |                        |             |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |             |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                  |           |                        |             |                                                      |  |
| 01 SALARIES<br>SCHOOL, MATOI,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 1397 | 10/08/2022             | 12693 15625 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022018522 01/08/2022 N DC08 A Pay and Allowances Vouchers                       |  |  |  | 1500 2202 GENERAL EDUCATION      |           |                        |             |                                                      |  |
|                                                                                      |  |  |  |                                  |           | 02 SECONDARY EDUCATION |             |                                                      |  |

|                                                                |  |  |  |  |                                  |           |            |              |                                                        |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|--------------|--------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |           |            |              |                                                        |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                        |
| SCHOOL, BADBAR,SANGRUR                                         |  |  |  |  |                                  |           |            |              |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1399 | 10/08/2022 | 104144 15600 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022018523 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 1500 2202 GENERAL EDUCATION      |           |            |              |                                                        |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                        |
| SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR                    |  |  |  |  |                                  |           |            |              |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1400 | 10/08/2022 | 69448 15463  | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC    |
| VN082022018514 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 1500 2202 GENERAL EDUCATION      |           |            |              |                                                        |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                        |
| SECONDARY SCHOOL, SANGRUR,SANGRUR                              |  |  |  |  |                                  |           |            |              |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1391 | 10/08/2022 | 13730 15471  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022018515 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 1500 2202 GENERAL EDUCATION      |           |            |              |                                                        |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                        |
| SCHOOL, BHUMSI,SANGRUR                                         |  |  |  |  |                                  |           |            |              |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1392 | 10/08/2022 | 2442 15561   | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022018516 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 1500 2202 GENERAL EDUCATION      |           |            |              |                                                        |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                        |
| SECONDARY SCHOOL, LASOIE,SANGRUR                               |  |  |  |  |                                  |           |            |              |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1393 | 10/08/2022 | 140584 15428 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022018440 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 1500 2202 GENERAL EDUCATION      |           |            |              |                                                        |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                        |
| SCHOOL, BHATIWAL KALAN,SANGRUR                                 |  |  |  |  |                                  |           |            |              |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1281 | 05/08/2022 | 115296 15408 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022018441 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 1500 2202 GENERAL EDUCATION      |           |            |              |                                                        |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                        |
| SCHOOL, BHATIWAL KALAN,SANGRUR                                 |  |  |  |  |                                  |           |            |              |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1282 | 05/08/2022 | 182584 15408 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022018442 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 1500 2202 GENERAL EDUCATION      |           |            |              |                                                        |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                        |
| SCHOOL, BHATIWAL KALAN,SANGRUR                                 |  |  |  |  |                                  |           |            |              |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1283 | 05/08/2022 | 169284 15408 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022018443 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 1500 2202 GENERAL EDUCATION      |           |            |              |                                                        |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                        |
| SCHOOL, BHATIWAL KALAN,SANGRUR                                 |  |  |  |  |                                  |           |            |              |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1284 | 05/08/2022 | 920500 15408 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022018445 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 1500 2202 GENERAL EDUCATION      |           |            |              |                                                        |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                        |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                              |  |  |  |  |                                  |           |            |              |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1286 | 05/08/2022 | 354832 15610 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022018447 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 1500 2202 GENERAL EDUCATION      |           |            |              |                                                        |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                        |
| DHURA,SANGRUR                                                  |  |  |  |  |                                  |           |            |              |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1288 | 05/08/2022 | 583345 15565 | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |

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|---------------------------------------------------------------------|--------------------------|---|------|---|-----------------------------|------|---------------|-------------------|-----------------------------------------------------------|-----------|------------|------------------------|--------------|-----------------------------------------------------|----------|--|--|
| VN082022018448                                                      | 01/08/2022               | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202          | GENERAL EDUCATION |                                                           |           |            | 02 SECONDARY EDUCATION |              |                                                     |          |  |  |
|                                                                     |                          |   |      |   |                             |      |               |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |           |            |                        |              |                                                     |          |  |  |
|                                                                     |                          |   |      |   |                             |      |               |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |           |            |                        |              |                                                     |          |  |  |
| 0000 00 NO DETAILED HEAD                                            |                          |   |      |   |                             |      |               |                   | 05 EDUCATION                                              | NT V 1289 | 05/08/2022 | 931788                 | 15565        | HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |          |  |  |
| 01 SALARIES                                                         |                          |   |      |   |                             |      |               |                   |                                                           |           |            |                        |              |                                                     |          |  |  |
| DHURA, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,                      |                          |   |      |   |                             |      |               |                   |                                                           |           |            |                        |              |                                                     |          |  |  |
| VN082022018449                                                      | 01/08/2022               | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202          | GENERAL EDUCATION |                                                           |           |            | 02 SECONDARY EDUCATION |              |                                                     |          |  |  |
|                                                                     |                          |   |      |   |                             |      |               |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |           |            |                        |              |                                                     |          |  |  |
|                                                                     |                          |   |      |   |                             |      |               |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |           |            |                        |              |                                                     |          |  |  |
| 0000 00 NO DETAILED HEAD                                            |                          |   |      |   |                             |      |               |                   | 05 EDUCATION                                              | NT V 1290 | 05/08/2022 | 10117                  | 15565        | HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |          |  |  |
| 01 SALARIES                                                         |                          |   |      |   |                             |      |               |                   |                                                           |           |            |                        |              |                                                     |          |  |  |
| DHURA, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,                      |                          |   |      |   |                             |      |               |                   |                                                           |           |            |                        |              |                                                     |          |  |  |
| VN082022018450                                                      | 01/08/2022               | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202          | GENERAL EDUCATION |                                                           |           |            | 02 SECONDARY EDUCATION |              |                                                     |          |  |  |
|                                                                     |                          |   |      |   |                             |      |               |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |           |            |                        |              |                                                     |          |  |  |
|                                                                     |                          |   |      |   |                             |      |               |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |           |            |                        |              |                                                     |          |  |  |
| 0000 00 NO DETAILED HEAD                                            |                          |   |      |   |                             |      |               |                   | 05 EDUCATION                                              | NT V 1291 | 05/08/2022 | 342381                 | 15600        | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC    |          |  |  |
| 01 SALARIES                                                         |                          |   |      |   |                             |      |               |                   |                                                           |           |            |                        |              |                                                     |          |  |  |
| SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,              |                          |   |      |   |                             |      |               |                   |                                                           |           |            |                        |              |                                                     |          |  |  |
| VN082022018452                                                      | 01/08/2022               | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202          | GENERAL EDUCATION |                                                           |           |            | 02 SECONDARY EDUCATION |              |                                                     |          |  |  |
|                                                                     |                          |   |      |   |                             |      |               |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |           |            |                        |              |                                                     |          |  |  |
|                                                                     |                          |   |      |   |                             |      |               |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |           |            |                        |              |                                                     |          |  |  |
| 0000 00 NO DETAILED HEAD                                            |                          |   |      |   |                             |      |               |                   | 05 EDUCATION                                              | NT V 1293 | 05/08/2022 | 53996                  | 15511        | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |          |  |  |
| 01 SALARIES                                                         |                          |   |      |   |                             |      |               |                   |                                                           |           |            |                        |              |                                                     |          |  |  |
| SECONDARY SCHOOL, LEHRAGAGA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB, |                          |   |      |   |                             |      |               |                   |                                                           |           |            |                        |              |                                                     |          |  |  |
| VN082022018453                                                      | 01/08/2022               | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202          | GENERAL EDUCATION |                                                           |           |            | 02 SECONDARY EDUCATION |              |                                                     |          |  |  |
|                                                                     |                          |   |      |   |                             |      |               |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |           |            |                        |              |                                                     |          |  |  |
|                                                                     |                          |   |      |   |                             |      |               |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |           |            |                        |              |                                                     |          |  |  |
| 0000 00 NO DETAILED HEAD                                            |                          |   |      |   |                             |      |               |                   | 05 EDUCATION                                              | NT V 1294 | 05/08/2022 | 853144                 | 15511        | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |          |  |  |
| 01 SALARIES                                                         |                          |   |      |   |                             |      |               |                   |                                                           |           |            |                        |              |                                                     |          |  |  |
| SECONDARY SCHOOL, LEHRAGAGA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB, |                          |   |      |   |                             |      |               |                   |                                                           |           |            |                        |              |                                                     |          |  |  |
| VN082022018454                                                      | 01/08/2022               | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202          | GENERAL EDUCATION |                                                           |           |            | 02 SECONDARY EDUCATION |              |                                                     |          |  |  |
|                                                                     |                          |   |      |   |                             |      |               |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |           |            |                        |              |                                                     |          |  |  |
|                                                                     |                          |   |      |   |                             |      |               |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |           |            |                        |              |                                                     |          |  |  |
| 0000 00 NO DETAILED HEAD                                            |                          |   |      |   |                             |      |               |                   | 05 EDUCATION                                              | NT V 1295 | 05/08/2022 | 355816                 | 15511        | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |          |  |  |
| 01 SALARIES                                                         |                          |   |      |   |                             |      |               |                   |                                                           |           |            |                        |              |                                                     |          |  |  |
| SECONDARY SCHOOL, LEHRAGAGA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB, |                          |   |      |   |                             |      |               |                   |                                                           |           |            |                        |              |                                                     |          |  |  |
| VN082022018131                                                      | 01/08/2022               | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202          | GENERAL EDUCATION |                                                           |           |            | 02 SECONDARY EDUCATION |              |                                                     |          |  |  |
|                                                                     |                          |   |      |   |                             |      |               |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |           |            |                        |              |                                                     |          |  |  |
|                                                                     |                          |   |      |   |                             |      |               |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |           |            |                        |              |                                                     |          |  |  |
| 0000 00 NO DETAILED HEAD                                            |                          |   |      |   |                             |      |               |                   | 05 EDUCATION                                              | NT V 974  | 02/08/2022 | 30740                  | 15668        | HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBL            |          |  |  |
| 01 SALARIES                                                         |                          |   |      |   |                             |      |               |                   |                                                           |           |            |                        |              |                                                     |          |  |  |
| SCHOOL,BAKSHIWALA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,           |                          |   |      |   |                             |      |               |                   |                                                           |           |            |                        |              |                                                     |          |  |  |
| VN082022018132                                                      | 01/08/2022               | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202          | GENERAL EDUCATION |                                                           |           |            | 02 SECONDARY EDUCATION |              |                                                     |          |  |  |
|                                                                     |                          |   |      |   |                             |      |               |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |           |            |                        |              |                                                     |          |  |  |
|                                                                     |                          |   |      |   |                             |      |               |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |           |            |                        |              |                                                     |          |  |  |
| 0000 00 NO DETAILED HEAD                                            |                          |   |      |   |                             |      |               |                   | 05 EDUCATION                                              | NT V 975  | 02/08/2022 | 74224                  | 15668        | HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBL            |          |  |  |
| 01 SALARIES                                                         |                          |   |      |   |                             |      |               |                   |                                                           |           |            |                        |              |                                                     |          |  |  |
| SCHOOL,BAKSHIWALA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,           |                          |   |      |   |                             |      |               |                   |                                                           |           |            |                        |              |                                                     |          |  |  |
| VN082022018133                                                      | 01/08/2022               | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202          | GENERAL EDUCATION |                                                           |           |            | 02 SECONDARY EDUCATION |              |                                                     |          |  |  |
|                                                                     |                          |   |      |   |                             |      |               |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |           |            |                        |              |                                                     |          |  |  |
|                                                                     |                          |   |      |   |                             |      |               |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |           |            |                        |              |                                                     |          |  |  |
| 0000 00 NO DETAILED HEAD                                            |                          |   |      |   |                             |      |               |                   | 05 EDUCATION                                              | NT V 976  | 02/08/2022 | 534908                 | 15668        | HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBL            |          |  |  |
| 01 SALARIES                                                         |                          |   |      |   |                             |      |               |                   |                                                           |           |            |                        |              |                                                     |          |  |  |
| SCHOOL,BAKSHIWALA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,           |                          |   |      |   |                             |      |               |                   |                                                           |           |            |                        |              |                                                     |          |  |  |
| VN082022018134                                                      | 01/08/2022               | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202          | GENERAL EDUCATION |                                                           |           |            | 02 SECONDARY EDUCATION |              |                                                     |          |  |  |
|                                                                     |                          |   |      |   |                             |      |               |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |           |            |                        |              |                                                     |          |  |  |
|                                                                     |                          |   |      |   |                             |      |               |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |           |            |                        |              |                                                     |          |  |  |
| 0000 00 NO DETAILED HEAD                                            |                          |   |      |   |                             |      |               |                   | 05 EDUCATION                                              | NT V 977  | 02/08/2022 | 853036                 | 15668        | HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBL            |          |  |  |
| 01 SALARIES                                                         |                          |   |      |   |                             |      |               |                   |                                                           |           |            |                        |              |                                                     |          |  |  |
| SCHOOL,BAKSHIWALA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,           |                          |   |      |   |                             |      |               |                   |                                                           |           |            |                        |              |                                                     |          |  |  |
| REF_VCHR_NO                                                         | ACC_MNTH_Y A DEAL V CATG |   |      |   | TRY_C                       | MJR_ | MJR_HEAD_DESC |                   |                                                           |           |            | SM                     | SM_HEAD_DESC |                                                     |          |  |  |
| SU SUB_HEAD_DESC                                                    |                          |   |      |   |                             |      |               |                   |                                                           |           |            | MIN                    |              |                                                     | MIN_DESC |  |  |



[illegible]

VCHR\_DATA\_0822.TXT

INSTRUCTIONS(SECONDARY),PUNJAB,

VN08202201840001/08/2022N DC08A Pay and Allowances Vouchers15002202GENERAL EDUCATION109GOVERNMENT SECONDARY SCHOOLS02SECONDARY EDUCATION01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES000000NO DETAILED HEAD01SALARIES04/08/2022NT V 12414371615713HEADMASTER,GOVERNMENT SR. SEC.4204DIRECTOR, PUBLICSCHOOL, KOTHALA

INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN08202201840101/08/2022N DC08A Pay and Allowances Vouchers15002202GENERAL EDUCATION109GOVERNMENT SECONDARY SCHOOLS02SECONDARY EDUCATION01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES000000NO DETAILED HEAD01SALARIES04/08/2022NT V 12426126015713HEADMASTER,GOVERNMENT SR. SEC.4204DIRECTOR, PUBLICSCHOOL, KOTHALA

INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN08202201840201/08/2022N DC08A Pay and Allowances Vouchers15002202GENERAL EDUCATION109GOVERNMENT SECONDARY SCHOOLS02SECONDARY EDUCATION01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES000000NO DETAILED HEAD01SALARIES04/08/2022NT V 124311800815713HEADMASTER,GOVERNMENT SR. SEC.4204DIRECTOR, PUBLICSCHOOL, KOTHALA

INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN082022018403 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION  
 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  
 0000 00 NO DETAILED HEAD  
 01 SALARIES  
 SCHOOL, KOTHALA  
 INSTRUCTIONS(SECONDARY),PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION NT V 1244 04/08/2022

277788 15713 HEADMASTER, GOVERNMENT SR. SEC.  
4204 DIRECTOR, PUBLIC

, SANGRUR

WN082022018404 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION  
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  
0000 00 NO DETAILED HEAD  
01 SALARIES  
SCHOOL, KOTHALA  
INSTRUCTIONS(SECONDARY),PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

## 02 SECONDARY EDUCATION

05 EDUCATION NT V 1245 04/08/2022

279727 15713 HEADMASTER, GOVERNMENT SR. SEC.  
4204 DIRECTOR, PUBLIC

, SANGRUR

|                                                                                                                                                                                                                                                             |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| VN082022018405 01/08/2022 N DC08 A Pay and Allowances Vouchers<br>1500 2202 GENERAL EDUCATION<br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SCHOOL, KOTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

05 EDUCATION NT V 1246 04/08/2022

363432 15713 HEADMASTER, GOVERNMENT SR. SEC.  
4204 DIRECTOR, PUBLIC



|                                                                                            |  |  |  |  |  |  |  |  |  |                                                                                                    |
|--------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------------------------------------------------------------------------|
|                                                                                            |  |  |  |  |  |  |  |  |  | , SANGRUR                                                                                          |
|                                                                                            |  |  |  |  |  |  |  |  |  |                                                                                                    |
| VN082022018435 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                   |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                    |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 1276 05/08/2022 389400 15566 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| ANDANA, SANGRUR                                                                            |  |  |  |  |  |  |  |  |  |                                                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |  |  |  |  |  |                                                                                                    |
| VN082022018436 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                   |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                    |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 1277 05/08/2022 95440 15566 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC  |
| ANDANA, SANGRUR                                                                            |  |  |  |  |  |  |  |  |  |                                                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |  |  |  |  |  |                                                                                                    |
| VN082022018466 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                   |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                    |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 1307 05/08/2022 40180 15529 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC     |
| SCHOOL, KURD, SANGRUR                                                                      |  |  |  |  |  |  |  |  |  |                                                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |  |  |  |  |  |                                                                                                    |
| VN082022018467 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                   |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                    |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 1308 05/08/2022 275140 15529 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC    |
| SCHOOL, KURD, SANGRUR                                                                      |  |  |  |  |  |  |  |  |  |                                                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |  |  |  |  |  |                                                                                                    |
| VN082022018468 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                   |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                    |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 1309 05/08/2022 1027672 15529 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC   |
| SCHOOL, KURD, SANGRUR                                                                      |  |  |  |  |  |  |  |  |  |                                                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |  |  |  |  |  |                                                                                                    |
| VN082022018470 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                   |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                    |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 1311 05/08/2022 500 15447 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC       |
| SCHOOL, JAMALPUR, SANGRUR                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |  |  |  |  |  |                                                                                                    |
| VN082022018517 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                   |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                    |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 1394 10/08/2022 503736 15561 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC    |
| SCHOOL, BHUMSI, SANGRUR                                                                    |  |  |  |  |  |  |  |  |  |                                                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |  |  |  |  |  |                                                                                                    |
| VN082022018529 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                   |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                    |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 1360 09/08/2022 265260 15405 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC    |
| SCHOOL, SAKRONDI, SANGRUR                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                    |





|                                                                                           |  |  |  |  |                                  |           |            |               |                                                        |                        |
|-------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|---------------|--------------------------------------------------------|------------------------|
| VCHR_DATA_0822.TXT                                                                        |  |  |  |  |                                  |           |            |               |                                                        |                        |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                  |           |            |               |                                                        |                        |
| 01 SALARIES<br>ANDANA, SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  |  | 05 EDUCATION                     | NT V 1371 | 09/08/2022 | 69206 15566   | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022018541 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |                                  |           |            |               |                                                        |                        |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                  |           |            |               |                                                        |                        |
| 01 SALARIES<br>SCHOOL,MAHAN SINGH WALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  |  | 05 EDUCATION                     | NT V 1372 | 09/08/2022 | 374572 15074  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |                        |
| VN082022018542 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |                                  |           |            |               |                                                        |                        |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                  |           |            |               |                                                        |                        |
| 01 SALARIES<br>SCHOOL,MAHAN SINGH WALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  |  | 05 EDUCATION                     | NT V 1373 | 09/08/2022 | 48887 15074   | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |                        |
| VN082022018543 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |                                  |           |            |               |                                                        |                        |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                  |           |            |               |                                                        |                        |
| 01 SALARIES<br>GHANOTA, SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  |  | 05 EDUCATION                     | NT V 1374 | 09/08/2022 | 108396 15737  | HEADMASTER,G.H.S., RAMPURA<br>4204 DIRECTOR, PUBLIC    |                        |
| VN082022018544 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |                                  |           |            |               |                                                        |                        |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                  |           |            |               |                                                        |                        |
| 01 SALARIES<br>GHANOTA, SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  |  | 05 EDUCATION                     | NT V 1375 | 09/08/2022 | 1191992 15737 | HEADMASTER,G.H.S., RAMPURA<br>4204 DIRECTOR, PUBLIC    |                        |
| VN082022018546 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |                                  |           |            |               |                                                        |                        |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                  |           |            |               |                                                        |                        |
| 01 SALARIES<br>SECONDARY SCHOOL, SUNAM,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |  | 05 EDUCATION                     | NT V 1377 | 09/08/2022 | 37716 15473   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |                        |
| VN082022018547 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |                                  |           |            |               |                                                        |                        |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                  |           |            |               |                                                        |                        |
| 01 SALARIES<br>SECONDARY SCHOOL, SUNAM,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |  | 05 EDUCATION                     | NT V 1378 | 09/08/2022 | 35084 15473   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |                        |
| VN082022018549 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |                                  |           |            |               |                                                        |                        |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                  |           |            |               |                                                        |                        |
| 01 SALARIES<br>SULARGHRAT, SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  |  | 05 EDUCATION                     | NT V 1380 | 09/08/2022 | 567045 15571  | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022018550 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |                                  |           |            |               |                                                        |                        |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                  |           |            |               |                                                        |                        |
| 01 SALARIES<br>SECONDARY SCHOOL, LADDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  |  | 05 EDUCATION                     | NT V 1381 | 09/08/2022 | 565072 15443  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |                        |
| VN082022018551 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |                                  |           |            |               |                                                        |                        |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                  |           |            |               |                                                        |                        |
| 01 SALARIES<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  |  | 05 EDUCATION                     | NT V 1382 | 09/08/2022 | 3536 15610    | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |                        |
| VN082022018472 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |                                  |           |            |               |                                                        |                        |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |                                  |           |            |               |                                                        |                        |
| 01 SALARIES<br>SECONDARY SCHOOL, GHARACHOAM,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  |  | 05 EDUCATION                     | NT V 1313 | 08/08/2022 | 133626 15403  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |                        |

|                                                                |            |   |      |   |      |                                  |                        |                     |                                         |
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| VCHR_DATA_0822.TXT                                             |            |   |      |   |      |                                  |                        |                     |                                         |
| VN082022018473 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 1500                             | 2202 GENERAL EDUCATION |                     | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                     |                                         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |                     |                                         |
| 01 SALARIES                                                    |            |   |      |   |      | 05 EDUCATION                     | NT V 1314              | 08/08/2022          | 4393 15403 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, GHARACHOAM,SANGRUR                           |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                        |                     |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      |                                  |                        |                     |                                         |
|                                                                |            |   |      |   |      |                                  |                        |                     |                                         |
| VN082022018474 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 1500                             | 2202 GENERAL EDUCATION |                     | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                     |                                         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |                     |                                         |
| 01 SALARIES                                                    |            |   |      |   |      | 05 EDUCATION                     | NT V 1315              | 08/08/2022          | 14144 15403 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, GHARACHOAM,SANGRUR                           |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                        |                     |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      |                                  |                        |                     |                                         |
|                                                                |            |   |      |   |      |                                  |                        |                     |                                         |
| VN082022018477 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 1500                             | 2202 GENERAL EDUCATION |                     | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                     |                                         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |                     |                                         |
| 01 SALARIES                                                    |            |   |      |   |      | 05 EDUCATION                     | NT V 1318              | 08/08/2022          | 783268 15445 BLOCK PRIMARY EDUCATION    |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR       |            |   |      |   |      | 4201 DIRECTOR, PUBLIC            |                        |                     |                                         |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |            |   |      |   |      |                                  |                        |                     |                                         |
|                                                                |            |   |      |   |      |                                  |                        |                     |                                         |
| VN082022018478 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 1500                             | 2202 GENERAL EDUCATION |                     | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                     |                                         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |                     |                                         |
| 01 SALARIES                                                    |            |   |      |   |      | 05 EDUCATION                     | NT V 1319              | 08/08/2022          | 47560 15451 HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, MANVI,SANGRUR                                          |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                        |                     |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      |                                  |                        |                     |                                         |
|                                                                |            |   |      |   |      |                                  |                        |                     |                                         |
| VN082022018385 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 1500                             | 2202 GENERAL EDUCATION |                     | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                     |                                         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |                     |                                         |
| 01 SALARIES                                                    |            |   |      |   |      | 05 EDUCATION                     | NT V 1226              | 04/08/2022          | 571336 15560 HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, DASAUNDA SINGH WALA,SANGRUR                            |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                        |                     |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      |                                  |                        |                     |                                         |
|                                                                |            |   |      |   |      |                                  |                        |                     |                                         |
| VN082022018386 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 1500                             | 2202 GENERAL EDUCATION |                     | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                     |                                         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |                     |                                         |
| 01 SALARIES                                                    |            |   |      |   |      | 05 EDUCATION                     | NT V 1227              | 04/08/2022          | 641548 15468 HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, GAGGA,SANGRUR                                          |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                        |                     |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      |                                  |                        |                     |                                         |
|                                                                |            |   |      |   |      |                                  |                        |                     |                                         |
| VN082022018395 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 1500                             | 2202 GENERAL EDUCATION |                     | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                     |                                         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |                     |                                         |
| 01 SALARIES                                                    |            |   |      |   |      | 05 EDUCATION                     | NT V 1236              | 04/08/2022          | 759068 15074 HEADMASTER,GOVERNMENT HIGH |
| SCHOOL,MAHAN SINGH WALA                                        |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                        |                     |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      |                                  |                        |                     |                                         |
|                                                                |            |   |      |   |      |                                  |                        |                     |                                         |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C                            | MJR_                   | MJR_HEAD_DESC       | SM SM_HEAD_DESC                         |
| SU SUB_HEAD_DESC                                               |            |   |      |   |      | MIN MIN_DESC                     |                        |                     |                                         |
| BDGT DT DTL_HEAD_DESC                                          |            |   |      |   |      |                                  |                        |                     |                                         |
| SO SOE_DESC                                                    |            |   |      |   |      | GR                               | GRANT_DESCRIPTION      | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME                     |
|                                                                |            |   |      |   |      | CCO_ CCO                         |                        |                     |                                         |
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |           |            |              |                                |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |              |                                |  |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 1238 | 04/08/2022 | 138404 15074 | HEADMASTER,GOVERNMENT HIGH     |  |
| SCHOOL,MAHAN SINGH WALA                                                                    |  |  |  |              |           |            |              | 4204 DIRECTOR, PUBLIC          |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |              |           |            |              |                                |  |
| VN082022018398 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |              |           |            |              |                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |           |            |              |                                |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |              |                                |  |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 1239 | 04/08/2022 | 182720 15074 | HEADMASTER,GOVERNMENT HIGH     |  |
| SCHOOL,MAHAN SINGH WALA                                                                    |  |  |  |              |           |            |              | 4204 DIRECTOR, PUBLIC          |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |              |           |            |              |                                |  |
| VN082022018399 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |              |           |            |              |                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |           |            |              |                                |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |              |                                |  |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 1240 | 04/08/2022 | 25500 15435  | HEADMASTER,GOVERNMENT HIGH     |  |
| SCHOOL, NARIKE,SANGRUR                                                                     |  |  |  |              |           |            |              | 4204 DIRECTOR, PUBLIC          |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |              |           |            |              |                                |  |
| VN082022019025 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |              |           |            |              |                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |           |            |              |                                |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |              |                                |  |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 466  | 01/08/2022 | 45400 15610  | PRINCIPAL,GOVERNMENT SENIOR    |  |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                                                          |  |  |  |              |           |            |              | 4204 DIRECTOR, PUBLIC          |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |              |           |            |              |                                |  |
| VN082022019026 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |              |           |            |              |                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |           |            |              |                                |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |              |                                |  |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 467  | 01/08/2022 | 59628 15421  | PRINCIPAL,GOVERNMENT SENIOR    |  |
| SECONDARY SCHOOL, HATHOA,SANGRUR                                                           |  |  |  |              |           |            |              | 4204 DIRECTOR, PUBLIC          |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |              |           |            |              |                                |  |
| VN082022019027 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |              |           |            |              |                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |           |            |              |                                |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |              |                                |  |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 468  | 01/08/2022 | 802432 15421 | PRINCIPAL,GOVERNMENT SENIOR    |  |
| SECONDARY SCHOOL, HATHOA,SANGRUR                                                           |  |  |  |              |           |            |              | 4204 DIRECTOR, PUBLIC          |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |              |           |            |              |                                |  |
| VN082022019030 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |              |           |            |              |                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |           |            |              |                                |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |              |                                |  |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 471  | 01/08/2022 | 25500 15421  | PRINCIPAL,GOVERNMENT SENIOR    |  |
| SECONDARY SCHOOL, HATHOA,SANGRUR                                                           |  |  |  |              |           |            |              | 4204 DIRECTOR, PUBLIC          |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |              |           |            |              |                                |  |
| VN082022019031 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |              |           |            |              |                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |           |            |              |                                |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |              |                                |  |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 472  | 01/08/2022 | 63244 15440  | HEADMASTER,GOVERNMENT HIGH     |  |
| SCHOOL, MANDIAN,SANGRUR                                                                    |  |  |  |              |           |            |              | 4204 DIRECTOR, PUBLIC          |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |              |           |            |              |                                |  |
| VN082022018406 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |              |           |            |              |                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |           |            |              |                                |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |              |                                |  |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 1247 | 04/08/2022 | 607864 15713 | HEADMASTER,GOVERNMENT SR. SEC. |  |
| SCHOOL, KOTHALA                                                                            |  |  |  |              |           |            |              | 4204 DIRECTOR, PUBLIC          |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |              |           |            |              |                                |  |
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|                    |            |   |      |   |                                                           |      |      |                              |                                                               |
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| VCHR_DATA_0822.TXT |            |   |      |   |                                                           |      |      |                              |                                                               |
| VN082022018407     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1248 04/08/2022 59226 15444 HEADMASTER,GOVERNMENT HIGH   |
|                    |            |   |      |   | SCHOOL, MANAK MAJRA,SANGRUR                               |      |      |                              | 4204 DIRECTOR, PUBLIC                                         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              |                                                               |
| VN082022018408     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1249 04/08/2022 153000 15444 HEADMASTER,GOVERNMENT HIGH  |
|                    |            |   |      |   | SCHOOL, MANAK MAJRA,SANGRUR                               |      |      |                              | 4204 DIRECTOR, PUBLIC                                         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              |                                                               |
| VN082022018409     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1250 04/08/2022 140584 15444 HEADMASTER,GOVERNMENT HIGH  |
|                    |            |   |      |   | SCHOOL, MANAK MAJRA,SANGRUR                               |      |      |                              | 4204 DIRECTOR, PUBLIC                                         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              |                                                               |
| VN082022018410     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1251 04/08/2022 633968 15444 HEADMASTER,GOVERNMENT HIGH  |
|                    |            |   |      |   | SCHOOL, MANAK MAJRA,SANGRUR                               |      |      |                              | 4204 DIRECTOR, PUBLIC                                         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              |                                                               |
| VN082022018411     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1252 04/08/2022 80208 15444 HEADMASTER,GOVERNMENT HIGH   |
|                    |            |   |      |   | SCHOOL, MANAK MAJRA,SANGRUR                               |      |      |                              | 4204 DIRECTOR, PUBLIC                                         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              |                                                               |
| VN082022018412     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1253 04/08/2022 18000 15444 HEADMASTER,GOVERNMENT HIGH   |
|                    |            |   |      |   | SCHOOL, MANAK MAJRA,SANGRUR                               |      |      |                              | 4204 DIRECTOR, PUBLIC                                         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              |                                                               |
| VN082022018413     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1254 04/08/2022 1431884 15444 HEADMASTER,GOVERNMENT HIGH |
|                    |            |   |      |   | SCHOOL, MANAK MAJRA,SANGRUR                               |      |      |                              | 4204 DIRECTOR, PUBLIC                                         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              |                                                               |
| VN082022018074     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 917 02/08/2022 840664 15600 HEADMASTER,GOVERNMENT HIGH   |
|                    |            |   |      |   | SCHOOL, BADBAR,SANGRUR                                    |      |      |                              | 4204 DIRECTOR, PUBLIC                                         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              |                                                               |
| VN082022018075     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 918 02/08/2022 35400 15600 HEADMASTER,GOVERNMENT HIGH    |
|                    |            |   |      |   | SCHOOL, BADBAR,SANGRUR                                    |      |      |                              | 4204 DIRECTOR, PUBLIC                                         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              |                                                               |
| VN082022018076     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 919 02/08/2022 10300 15600 HEADMASTER,GOVERNMENT HIGH    |

|                                                                                         |            |   |      |   |                                                           |      |      |                              |                                                                                      |
|-----------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|--------------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                      |            |   |      |   |                                                           |      |      |                              |                                                                                      |
| SCHOOL, BADBAR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                               |            |   |      |   |                                                           |      |      | 4204                         | DIRECTOR, PUBLIC                                                                     |
| VN082022018077                                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                               |
|                                                                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                      |
|                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                      |
| 01 SALARIES<br>SCHOOL, BADBAR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 920 02/08/2022 42492 15600 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022018084                                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                               |
|                                                                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                      |
|                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                      |
| 01 SALARIES<br>SCHOOL, BADBAR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 927 02/08/2022 74224 15600 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022018082                                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                               |
|                                                                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                      |
|                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                      |
| 01 SALARIES<br>SCHOOL, BADRA,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 925 02/08/2022 484939 15524 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022018085                                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                               |
|                                                                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                      |
|                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                      |
| 01 SALARIES<br>SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 928 02/08/2022 41268 15422 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022018086                                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                               |
|                                                                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                      |
|                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                      |
| 01 SALARIES<br>SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 929 02/08/2022 63028 15422 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022018087                                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                               |
|                                                                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                      |
|                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                      |
| 01 SALARIES<br>SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 930 02/08/2022 96300 15422 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022018088                                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                               |
|                                                                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                      |
|                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                      |
| 01 SALARIES<br>SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 931 02/08/2022 634060 15422 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022018089                                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                               |
|                                                                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                      |
|                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                      |
| 01 SALARIES<br>SCHOOL, BADBAR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 932 02/08/2022 645220 15600 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022018090                                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                               |
|                                                                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                      |
|                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                      |
| 01 SALARIES<br>SCHOOL, BADBAR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 933 02/08/2022 282484 15600 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022018092                                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                               |
|                                                                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                      |
|                                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                      |
| 01 SALARIES<br>RURKA,SANGRUR<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 935 02/08/2022 104044 15734 HEADMASTER,G.H.S.,<br>4204 DIRECTOR,                |
| VN082022018093                                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                               |

|                                                                |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| RURKA, SANGRUR                                                 |  |  |  |  |  |  |  |  |  |
| PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 936                                                       |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 556120 15734 HEADMASTER, G.H.S.,                               |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| VN082022018094 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| RURKA, SANGRUR                                                 |  |  |  |  |  |  |  |  |  |
| PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 937                                                       |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 35400 15734 HEADMASTER, G.H.S.,                                |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| VN082022018095 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, SANGRUR, RAMPUR CHANNA                                 |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 938                                                       |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 74224 15779 HEADMASTER, GOVERNMENT HIGH                        |  |  |  |  |  |  |  |  |  |
| 4201 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| VN082022018096 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, SANGRUR, RAMPUR CHANNA                                 |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 939                                                       |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 419312 15779 HEADMASTER, GOVERNMENT HIGH                       |  |  |  |  |  |  |  |  |  |
| 4201 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| VN082022018099 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, BHOGIWAL, SANGRUR                            |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 942                                                       |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 28198 15632 PRINCIPAL, GOVERNMENT SENIOR                       |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| VN082022018110 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, BHALWAN, SANGRUR                             |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 953                                                       |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 816928 15610 PRINCIPAL, GOVERNMENT SENIOR                      |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| VN082022018111 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, BHALWAN, SANGRUR                             |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 954                                                       |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 103232 15610 PRINCIPAL, GOVERNMENT SENIOR                      |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| VN082022018112 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, BHALWAN, SANGRUR                             |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 955                                                       |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 28579 15610 PRINCIPAL, GOVERNMENT SENIOR                       |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| VN082022018113 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, KHANOURI KALAN                                         |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 956                                                       |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 153762 15711 HEADMASTER, GOVERNMENT HIGH                       |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| , SANGRUR                                                      |  |  |  |  |  |  |  |  |  |



|                                   |            |   |      |   |                                                           |      |      |                                  |                                   |
|-----------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|----------------------------------|-----------------------------------|
| VCHR_DATA_0822.TXT                |            |   |      |   |                                                           |      |      |                                  |                                   |
| VN082022018419                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION            |
|                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                   |
| 01 SALARIES                       |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 1260 04/08/2022              |
| SECONDARY SCHOOL, BHALWAN,SANGRUR |            |   |      |   |                                                           |      |      | 18000                            | 15610 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,   |            |   |      |   |                                                           |      |      | 4204                             | DIRECTOR, PUBLIC                  |
| VN082022018421                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION            |
|                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                   |
| 01 SALARIES                       |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 1262 04/08/2022              |
| SECONDARY SCHOOL, BHALWAN,SANGRUR |            |   |      |   |                                                           |      |      | 212400                           | 15610 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,   |            |   |      |   |                                                           |      |      | 4204                             | DIRECTOR, PUBLIC                  |
| VN082022018422                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION            |
|                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                   |
| 01 SALARIES                       |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 1263 04/08/2022              |
| SCHOOL, LOHA KHERA,SANGRUR        |            |   |      |   |                                                           |      |      | 63344                            | 15475 HEADMASTER,GOVERNMENT HIGH  |
| INSTRUCTIONS(SECONDARY),PUNJAB,   |            |   |      |   |                                                           |      |      | 4204                             | DIRECTOR, PUBLIC                  |
| VN082022018423                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION            |
|                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                   |
| 01 SALARIES                       |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 1264 04/08/2022              |
| SCHOOL, LOHA KHERA,SANGRUR        |            |   |      |   |                                                           |      |      | 111660                           | 15475 HEADMASTER,GOVERNMENT HIGH  |
| INSTRUCTIONS(SECONDARY),PUNJAB,   |            |   |      |   |                                                           |      |      | 4204                             | DIRECTOR, PUBLIC                  |
| VN082022018424                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION            |
|                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                   |
| 01 SALARIES                       |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 1265 04/08/2022              |
| SCHOOL, LOHA KHERA,SANGRUR        |            |   |      |   |                                                           |      |      | 593808                           | 15475 HEADMASTER,GOVERNMENT HIGH  |
| INSTRUCTIONS(SECONDARY),PUNJAB,   |            |   |      |   |                                                           |      |      | 4204                             | DIRECTOR, PUBLIC                  |
| VN082022018425                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION            |
|                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                   |
| 01 SALARIES                       |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 1266 04/08/2022              |
| SCHOOL, LOHA KHERA,SANGRUR        |            |   |      |   |                                                           |      |      | 19900                            | 15475 HEADMASTER,GOVERNMENT HIGH  |
| INSTRUCTIONS(SECONDARY),PUNJAB,   |            |   |      |   |                                                           |      |      | 4204                             | DIRECTOR, PUBLIC                  |
| VN082022018426                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION            |
|                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                   |
| 01 SALARIES                       |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 1267 04/08/2022              |
| SCHOOL, BADBAR,SANGRUR            |            |   |      |   |                                                           |      |      | 605912                           | 15600 HEADMASTER,GOVERNMENT HIGH  |
| INSTRUCTIONS(SECONDARY),PUNJAB,   |            |   |      |   |                                                           |      |      | 4204                             | DIRECTOR, PUBLIC                  |
| VN082022018427                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION            |
|                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                   |
| 01 SALARIES                       |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 1268 04/08/2022              |
| SECONDARY SCHOOL,LADDA            |            |   |      |   |                                                           |      |      | 758296                           | 15443 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,   |            |   |      |   |                                                           |      |      | 4204                             | DIRECTOR, PUBLIC                  |
| VN082022018428                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION            |
|                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                   |
| 01 SALARIES                       |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 1269 05/08/2022              |
| SCHOOL, MOONAK,SANGRUR            |            |   |      |   |                                                           |      |      | 10300                            | 15562 HEADMASTER,GOVT. GIRLS HIGH |
| INSTRUCTIONS(SECONDARY),PUNJAB,   |            |   |      |   |                                                           |      |      | 4204                             | DIRECTOR, PUBLIC                  |
| VN082022018429                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION            |
|                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                   |
| 01 SALARIES                       |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 1270 05/08/2022              |
| SECONDARY SCHOOL, DOODIAN,SANGRUR |            |   |      |   |                                                           |      |      | 239672                           | 15501 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,   |            |   |      |   |                                                           |      |      | 4204                             | DIRECTOR, PUBLIC                  |
| VN082022018430                    | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION            |
|                                   |            |   |      |   |                                                           |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                   |

| VCHR_DATA_0822.TXT                                        |            |        |                               |      |                        |           |            |               |                               |
|-----------------------------------------------------------|------------|--------|-------------------------------|------|------------------------|-----------|------------|---------------|-------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        |           |            |               |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |           |            |               |                               |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION           | NT V 1271 | 05/08/2022 | 430192 15501  | PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, DOODIAN,SANGRUR                         |            |        |                               |      |                        |           |            |               | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |           |            |               |                               |
| VN082022018431                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1500 | 2202 GENERAL EDUCATION |           |            |               | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        |           |            |               |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |           |            |               |                               |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION           | NT V 1272 | 05/08/2022 | 344100 15501  | PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, DOODIAN,SANGRUR                         |            |        |                               |      |                        |           |            |               | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |           |            |               |                               |
| VN082022018432                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1500 | 2202 GENERAL EDUCATION |           |            |               | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        |           |            |               |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |           |            |               |                               |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION           | NT V 1273 | 05/08/2022 | 71452 15501   | PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, DOODIAN,SANGRUR                         |            |        |                               |      |                        |           |            |               | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |           |            |               |                               |
| VN082022018433                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1500 | 2202 GENERAL EDUCATION |           |            |               | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        |           |            |               |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |           |            |               |                               |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION           | NT V 1274 | 05/08/2022 | 34060 15501   | PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, DOODIAN,SANGRUR                         |            |        |                               |      |                        |           |            |               | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |           |            |               |                               |
| VN082022018434                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1500 | 2202 GENERAL EDUCATION |           |            |               | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        |           |            |               |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |           |            |               |                               |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION           | NT V 1275 | 05/08/2022 | 546120 15566  | HEADMASTER,GOVT. HIGH SCHOOL, |
| ANDANA,SANGRUR                                            |            |        |                               |      |                        |           |            |               | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |           |            |               |                               |
| VN082022019056                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1500 | 2202 GENERAL EDUCATION |           |            |               | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        |           |            |               |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |           |            |               |                               |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION           | NT V 497  | 01/08/2022 | 1155019 15588 | PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, SANDAUR,SANGRUR                         |            |        |                               |      |                        |           |            |               | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |           |            |               |                               |
| VN082022019057                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1500 | 2202 GENERAL EDUCATION |           |            |               | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        |           |            |               |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |           |            |               |                               |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION           | NT V 498  | 01/08/2022 | 70800 15588   | PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, SANDAUR,SANGRUR                         |            |        |                               |      |                        |           |            |               | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |           |            |               |                               |
| VN082022019058                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1500 | 2202 GENERAL EDUCATION |           |            |               | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        |           |            |               |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |           |            |               |                               |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION           | NT V 499  | 01/08/2022 | 163544 15588  | PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, SANDAUR,SANGRUR                         |            |        |                               |      |                        |           |            |               | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |           |            |               |                               |
| VN082022019059                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1500 | 2202 GENERAL EDUCATION |           |            |               | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        |           |            |               |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |           |            |               |                               |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION           | NT V 500  | 01/08/2022 | 109760 15588  | PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, SANDAUR,SANGRUR                         |            |        |                               |      |                        |           |            |               | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |           |            |               |                               |
| VN082022019011                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1500 | 2202 GENERAL EDUCATION |           |            |               | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        |           |            |               |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |           |            |               |                               |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION           | NT V 452  | 01/08/2022 | 61260 15430   | PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, AMERGARH,SANGRUR                        |            |        |                               |      |                        |           |            |               | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |           |            |               |                               |
| VN082022019029                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1500 | 2202 GENERAL EDUCATION |           |            |               | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        |           |            |               |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |           |            |               |                               |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION           | NT V 470  | 01/08/2022 | 36316 15421   | PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, HATHOA,SANGRUR                          |            |        |                               |      |                        |           |            |               | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |           |            |               |                               |



| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |                          |                        |  |  |                      |                                  |  |  |                                         |                        |                     |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--------------------------|------------------------|--|--|----------------------|----------------------------------|--|--|-----------------------------------------|------------------------|---------------------|--|--|
| VN082022018439 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  | 1500                     | 2202 GENERAL EDUCATION |  |  |                      | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |                                         | 02 SECONDARY EDUCATION |                     |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |                          |                        |  |  |                      |                                  |  |  |                                         |                        |                     |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                          |                        |  |  |                      |                                  |  |  |                                         |                        |                     |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |                          |                        |  |  |                      |                                  |  |  | 05 EDUCATION                            |                        |                     |  |  |
| SCHOOL, BHATI WAL KALAN,SANGRUR                                |  |  |  |  |  |                          |                        |  |  |                      |                                  |  |  | NT V 1280                               |                        |                     |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |                          |                        |  |  |                      |                                  |  |  | 05/08/2022                              |                        |                     |  |  |
|                                                                |  |  |  |  |  |                          |                        |  |  |                      |                                  |  |  | 132560 15408 HEADMASTER,GOVERNMENT HIGH |                        |                     |  |  |
|                                                                |  |  |  |  |  |                          |                        |  |  |                      |                                  |  |  | 4204 DIRECTOR, PUBLIC                   |                        |                     |  |  |
|                                                                |  |  |  |  |  |                          |                        |  |  |                      |                                  |  |  |                                         |                        |                     |  |  |
| VN082022019047 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  | 1500                     | 2202 GENERAL EDUCATION |  |  |                      | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |                                         | 02 SECONDARY EDUCATION |                     |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |                          |                        |  |  |                      |                                  |  |  |                                         |                        |                     |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                          |                        |  |  |                      |                                  |  |  |                                         |                        |                     |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |                          |                        |  |  |                      |                                  |  |  | 05 EDUCATION                            |                        |                     |  |  |
| SCHOOL, HIMATANA,SANGRUR                                       |  |  |  |  |  |                          |                        |  |  |                      |                                  |  |  | NT V 488                                |                        |                     |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |                          |                        |  |  |                      |                                  |  |  | 01/08/2022                              |                        |                     |  |  |
|                                                                |  |  |  |  |  |                          |                        |  |  |                      |                                  |  |  | 35400 15586 HEADMASTER,GOVERNMENT HIGH  |                        |                     |  |  |
|                                                                |  |  |  |  |  |                          |                        |  |  |                      |                                  |  |  | 4204 DIRECTOR, PUBLIC                   |                        |                     |  |  |
|                                                                |  |  |  |  |  |                          |                        |  |  |                      |                                  |  |  |                                         |                        |                     |  |  |
| VN082022019048 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  | 1500                     | 2202 GENERAL EDUCATION |  |  |                      | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |                                         | 02 SECONDARY EDUCATION |                     |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |                          |                        |  |  |                      |                                  |  |  |                                         |                        |                     |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                          |                        |  |  |                      |                                  |  |  |                                         |                        |                     |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |                          |                        |  |  |                      |                                  |  |  | 05 EDUCATION                            |                        |                     |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR         |  |  |  |  |  |                          |                        |  |  |                      |                                  |  |  | NT V 489                                |                        |                     |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  |  |                          |                        |  |  |                      |                                  |  |  | 01/08/2022                              |                        |                     |  |  |
|                                                                |  |  |  |  |  |                          |                        |  |  |                      |                                  |  |  | 92720 15465 BLOCK PRIMARY EDUCATION     |                        |                     |  |  |
|                                                                |  |  |  |  |  |                          |                        |  |  |                      |                                  |  |  | 4201 DIRECTOR, PUBLIC                   |                        |                     |  |  |
|                                                                |  |  |  |  |  |                          |                        |  |  |                      |                                  |  |  |                                         |                        |                     |  |  |
| VN082022019049 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  | 1500                     | 2202 GENERAL EDUCATION |  |  |                      | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |                                         | 02 SECONDARY EDUCATION |                     |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |                          |                        |  |  |                      |                                  |  |  |                                         |                        |                     |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                          |                        |  |  |                      |                                  |  |  |                                         |                        |                     |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |                          |                        |  |  |                      |                                  |  |  | 05 EDUCATION                            |                        |                     |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR         |  |  |  |  |  |                          |                        |  |  |                      |                                  |  |  | NT V 490                                |                        |                     |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  |  |                          |                        |  |  |                      |                                  |  |  | 01/08/2022                              |                        |                     |  |  |
|                                                                |  |  |  |  |  |                          |                        |  |  |                      |                                  |  |  | 136504 15465 BLOCK PRIMARY EDUCATION    |                        |                     |  |  |
|                                                                |  |  |  |  |  |                          |                        |  |  |                      |                                  |  |  | 4201 DIRECTOR, PUBLIC                   |                        |                     |  |  |
|                                                                |  |  |  |  |  |                          |                        |  |  |                      |                                  |  |  |                                         |                        |                     |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                           |  |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC |                        |  |  |                      |                                  |  |  | SM SM_HEAD_DESC                         |                        |                     |  |  |
|                                                                |  |  |  |  |  |                          |                        |  |  | MIN MIN_DESC         |                                  |  |  |                                         |                        |                     |  |  |
|                                                                |  |  |  |  |  | SU SUB_HEAD_DESC         |                        |  |  |                      |                                  |  |  |                                         |                        |                     |  |  |
| BDGT DT DTL_HEAD_DESC                                          |  |  |  |  |  |                          |                        |  |  |                      |                                  |  |  |                                         |                        |                     |  |  |
| SO SOE_DESC                                                    |  |  |  |  |  |                          |                        |  |  | GR GRANT_DESCRIPTION |                                  |  |  | PL V VCHR_N VCHR_DT                     |                        | NET_AMNT DDO_C NAME |  |  |
|                                                                |  |  |  |  |  |                          |                        |  |  |                      |                                  |  |  |                                         |                        | CCO_ CCO            |  |  |
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| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |           |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                       |
| SECONDARY SCHOOL, SANDAUR, SANGRUR                             |  |  |  |  |                                  |           |            |               |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 495  | 01/08/2022 | 157992 15588  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019055 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                       |
|                                                                |  |  |  |  |                                  |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                       |
| SECONDARY SCHOOL, SANDAUR, SANGRUR                             |  |  |  |  |                                  |           |            |               |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 496  | 01/08/2022 | 976760 15588  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022018997 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                       |
|                                                                |  |  |  |  |                                  |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                       |
| SECONDARY SCHOOL, LASOIE, SANGRUR                              |  |  |  |  |                                  |           |            |               |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 438  | 01/08/2022 | 598080 15428  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022018998 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                       |
|                                                                |  |  |  |  |                                  |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                       |
| SECONDARY SCHOOL, LASOIE, SANGRUR                              |  |  |  |  |                                  |           |            |               |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 439  | 01/08/2022 | 315668 15428  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022018999 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                       |
|                                                                |  |  |  |  |                                  |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                       |
| SECONDARY SCHOOL, LASOIE, SANGRUR                              |  |  |  |  |                                  |           |            |               |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 440  | 01/08/2022 | 116264 15428  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019000 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                       |
|                                                                |  |  |  |  |                                  |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                       |
| SECONDARY SCHOOL, AMERGARH, SANGRUR                            |  |  |  |  |                                  |           |            |               |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 441  | 01/08/2022 | 136504 15430  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019001 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                       |
|                                                                |  |  |  |  |                                  |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                       |
| SECONDARY SCHOOL, KHANPUR, SANGRUR                             |  |  |  |  |                                  |           |            |               |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 442  | 01/08/2022 | 136504 15438  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019002 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                       |
|                                                                |  |  |  |  |                                  |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                       |
| SECONDARY SCHOOL, AMERGARH, SANGRUR                            |  |  |  |  |                                  |           |            |               |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 443  | 01/08/2022 | 1106392 15430 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022018360 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                       |
|                                                                |  |  |  |  |                                  |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                       |
| SCHOOL, SANGRUR, GULARI                                        |  |  |  |  |                                  |           |            |               |                                                       |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |  | 05 EDUCATION                     | NT V 1201 | 03/08/2022 | 236496 15777  | HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |
| VN082022018361 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                       |
|                                                                |  |  |  |  |                                  |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                       |
| SCHOOL, SANGRUR, GULARI                                        |  |  |  |  |                                  |           |            |               |                                                       |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |  | 05 EDUCATION                     | NT V 1202 | 03/08/2022 | 236496 15777  | HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |
| VN082022018362 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                       |
|                                                                |  |  |  |  |                                  |           |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                       |
| SCHOOL, MANIANA, SANGRUR                                       |  |  |  |  |                                  |           |            |               |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1203 | 03/08/2022 | 461064 15522  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |

| VCHR_DATA_0822.TXT                                    |            |   |      |   |                                                           |      |      |                   |                                           |
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| VN082022018363                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS          |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                                           |
| 01 SALARIES                                           |            |   |      |   |                                                           |      |      |                   | 05 EDUCATION                              |
| SCHOOL, MANIANA,SANGRUR                               |            |   |      |   |                                                           |      |      | NT V 1204         | 03/08/2022                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                                                           |      |      |                   | 177000 15522 HEADMASTER,GOVERNMENT HIGH   |
|                                                       |            |   |      |   |                                                           |      |      |                   | 4204 DIRECTOR, PUBLIC                     |
| VN082022018364                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS          |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                                           |
| 01 SALARIES                                           |            |   |      |   |                                                           |      |      |                   | 05 EDUCATION                              |
| SCHOOL, MANIANA,SANGRUR                               |            |   |      |   |                                                           |      |      | NT V 1205         | 03/08/2022                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                                                           |      |      |                   | 25500 15522 HEADMASTER,GOVERNMENT HIGH    |
|                                                       |            |   |      |   |                                                           |      |      |                   | 4204 DIRECTOR, PUBLIC                     |
| VN082022018365                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS          |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                                           |
| 01 SALARIES                                           |            |   |      |   |                                                           |      |      |                   | 05 EDUCATION                              |
| PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR          |            |   |      |   |                                                           |      |      | NT V 1206         | 03/08/2022                                |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      |                   | 655243 15678                              |
| VN082022018366                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS          |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                                           |
| 01 SALARIES                                           |            |   |      |   |                                                           |      |      |                   | 05 EDUCATION                              |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                     |            |   |      |   |                                                           |      |      | NT V 1207         | 03/08/2022                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                                                           |      |      |                   | 136504 15610 PRINCIPAL,GOVERNMENT SENIOR  |
|                                                       |            |   |      |   |                                                           |      |      |                   | 4204 DIRECTOR, PUBLIC                     |
| VN082022018367                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS          |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                                           |
| 01 SALARIES                                           |            |   |      |   |                                                           |      |      |                   | 05 EDUCATION                              |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                     |            |   |      |   |                                                           |      |      | NT V 1208         | 03/08/2022                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                                                           |      |      |                   | 106200 15610 PRINCIPAL,GOVERNMENT SENIOR  |
|                                                       |            |   |      |   |                                                           |      |      |                   | 4204 DIRECTOR, PUBLIC                     |
| VN082022018368                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS          |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                                           |
| 01 SALARIES                                           |            |   |      |   |                                                           |      |      |                   | 05 EDUCATION                              |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                     |            |   |      |   |                                                           |      |      | NT V 1209         | 03/08/2022                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                                                           |      |      |                   | 321832 15610 PRINCIPAL,GOVERNMENT SENIOR  |
|                                                       |            |   |      |   |                                                           |      |      |                   | 4204 DIRECTOR, PUBLIC                     |
| VN082022018369                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS          |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                                           |
| 01 SALARIES                                           |            |   |      |   |                                                           |      |      |                   | 05 EDUCATION                              |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                     |            |   |      |   |                                                           |      |      | NT V 1210         | 03/08/2022                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                                                           |      |      |                   | 1181912 15610 PRINCIPAL,GOVERNMENT SENIOR |
|                                                       |            |   |      |   |                                                           |      |      |                   | 4204 DIRECTOR, PUBLIC                     |
| VN082022018372                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS          |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                                           |
| 01 SALARIES                                           |            |   |      |   |                                                           |      |      |                   | 05 EDUCATION                              |
| SCHOOL, MANVI,SANGRUR                                 |            |   |      |   |                                                           |      |      | NT V 1213         | 03/08/2022                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                                                           |      |      |                   | 91088 15451 HEADMASTER,GOVERNMENT HIGH    |
|                                                       |            |   |      |   |                                                           |      |      |                   | 4204 DIRECTOR, PUBLIC                     |
| VN082022018373                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS          |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                                           |
| 01 SALARIES                                           |            |   |      |   |                                                           |      |      |                   | 05 EDUCATION                              |
| SECONDARY SCHOOL, KHANPUR,SANGRUR                     |            |   |      |   |                                                           |      |      | NT V 1214         | 03/08/2022                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                                                           |      |      |                   | 310684 15438 PRINCIPAL,GOVERNMENT SENIOR  |
|                                                       |            |   |      |   |                                                           |      |      |                   | 4204 DIRECTOR, PUBLIC                     |
| VN082022018374                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS          |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                                           |
| 01 SALARIES                                           |            |   |      |   |                                                           |      |      |                   | 05 EDUCATION                              |
| SECONDARY SCHOOL, HATHOA,SANGRUR                      |            |   |      |   |                                                           |      |      | NT V 1215         | 03/08/2022                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                                                           |      |      |                   | 132560 15421 PRINCIPAL,GOVERNMENT SENIOR  |
|                                                       |            |   |      |   |                                                           |      |      |                   | 4204 DIRECTOR, PUBLIC                     |
| VN082022018375                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS          |



|                                                                                        |  |  |  |  |              |                              |            |               |                                                       |
|----------------------------------------------------------------------------------------|--|--|--|--|--------------|------------------------------|------------|---------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                     |  |  |  |  |              |                              |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |              |                              |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, HATHOA, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,   |  |  |  |  | 05 EDUCATION | NT V 1216                    | 03/08/2022 | 25946 15421   | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019240 01/08/2022 N DC08 A Pay and Allowances Vouchers                         |  |  |  |  | 1500         | 2202 GENERAL EDUCATION       |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            | 02            | SECONDARY EDUCATION                                   |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |              |                              |            |               |                                                       |
| 01 SALARIES<br>SCHOOL, MALERKOTLA, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,         |  |  |  |  | 05 EDUCATION | NT V 681                     | 01/08/2022 | 134480 15624  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022019242 01/08/2022 N DC08 A Pay and Allowances Vouchers                         |  |  |  |  | 1500         | 2202 GENERAL EDUCATION       |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            | 02            | SECONDARY EDUCATION                                   |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |              |                              |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BHOGIWAL, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |  | 05 EDUCATION | NT V 683                     | 01/08/2022 | 1561300 15632 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019243 01/08/2022 N DC08 A Pay and Allowances Vouchers                         |  |  |  |  | 1500         | 2202 GENERAL EDUCATION       |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            | 02            | SECONDARY EDUCATION                                   |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |              |                              |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BHOGIWAL, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |  | 05 EDUCATION | NT V 684                     | 01/08/2022 | 725696 15632  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019244 01/08/2022 N DC08 A Pay and Allowances Vouchers                         |  |  |  |  | 1500         | 2202 GENERAL EDUCATION       |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            | 02            | SECONDARY EDUCATION                                   |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |              |                              |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BHOGIWAL, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |  | 05 EDUCATION | NT V 685                     | 01/08/2022 | 44940 15632   | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019245 01/08/2022 N DC08 A Pay and Allowances Vouchers                         |  |  |  |  | 1500         | 2202 GENERAL EDUCATION       |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            | 02            | SECONDARY EDUCATION                                   |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |              |                              |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BHOGIWAL, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |  | 05 EDUCATION | NT V 686                     | 01/08/2022 | 63832 15632   | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019246 01/08/2022 N DC08 A Pay and Allowances Vouchers                         |  |  |  |  | 1500         | 2202 GENERAL EDUCATION       |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            | 02            | SECONDARY EDUCATION                                   |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |              |                              |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BHOGIWAL, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |  | 05 EDUCATION | NT V 687                     | 01/08/2022 | 132560 15632  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019247 01/08/2022 N DC08 A Pay and Allowances Vouchers                         |  |  |  |  | 1500         | 2202 GENERAL EDUCATION       |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            | 02            | SECONDARY EDUCATION                                   |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |              |                              |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BHOGIWAL, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |  | 05 EDUCATION | NT V 688                     | 01/08/2022 | 690556 15632  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019248 01/08/2022 N DC08 A Pay and Allowances Vouchers                         |  |  |  |  | 1500         | 2202 GENERAL EDUCATION       |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            | 02            | SECONDARY EDUCATION                                   |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |              |                              |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, AMERGARH, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |  | 05 EDUCATION | NT V 689                     | 01/08/2022 | 25500 15430   | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019249 01/08/2022 N DC08 A Pay and Allowances Vouchers                         |  |  |  |  | 1500         | 2202 GENERAL EDUCATION       |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            | 02            | SECONDARY EDUCATION                                   |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |              |                              |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BHOGIWAL, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |  | 05 EDUCATION | NT V 690                     | 01/08/2022 | 1279272 15632 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019250 01/08/2022 N DC08 A Pay and Allowances Vouchers                         |  |  |  |  | 1500         | 2202 GENERAL EDUCATION       |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            | 02            | SECONDARY EDUCATION                                   |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |  |              |                              |            |               |                                                       |
| 01 SALARIES<br>SCHOOL, MATOI, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,              |  |  |  |  | 05 EDUCATION | NT V 691                     | 01/08/2022 | 74224 15625   | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |

|                                                           |            |   |      |   |                             |                                  |          |                   |                                           |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|-------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                           |
| VN082022019251                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SCHOOL, MATOI,SANGRUR                                     |            |   |      |   |                             | 05 EDUCATION                     | NT V 692 | 01/08/2022        | 29108 15625 HEADMASTER,GOVERNMENT HIGH    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022019252                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SCHOOL, MATOI,SANGRUR                                     |            |   |      |   |                             | 05 EDUCATION                     | NT V 693 | 01/08/2022        | 285588 15625 HEADMASTER,GOVERNMENT HIGH   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022019253                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SCHOOL, MATOI,SANGRUR                                     |            |   |      |   |                             | 05 EDUCATION                     | NT V 694 | 01/08/2022        | 573780 15625 HEADMASTER,GOVERNMENT HIGH   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022019254                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SCHOOL, MATOI,SANGRUR                                     |            |   |      |   |                             | 05 EDUCATION                     | NT V 695 | 01/08/2022        | 35400 15625 HEADMASTER,GOVERNMENT HIGH    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022019255                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SCHOOL, NANGAL,SANGRUR                                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 696 | 01/08/2022        | 133112 15432 HEADMASTER,GOVERNMENT HIGH   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022019256                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SCHOOL, NANGAL,SANGRUR                                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 697 | 01/08/2022        | 67008 15432 HEADMASTER,GOVERNMENT HIGH    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022019257                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SCHOOL, NANGAL,SANGRUR                                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 698 | 01/08/2022        | 852088 15432 HEADMASTER,GOVERNMENT HIGH   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022019258                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SCHOOL, NANGAL,SANGRUR                                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 699 | 01/08/2022        | 43716 15432 HEADMASTER,GOVERNMENT HIGH    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022019259                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SCHOOL, JABO MAJRA,SANGRUR                                |            |   |      |   |                             | 05 EDUCATION                     | NT V 700 | 01/08/2022        | 327664 15626 HEADMASTER,GOVERNMENT HIGH   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022019202                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SECONDARY SCHOOL, GHABDAN,SANGRUR                         |            |   |      |   |                             | 05 EDUCATION                     | NT V 643 | 01/08/2022        | 1095360 15587 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022019234                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SCHOOL, MALERKOTLA,SANGRUR                                |            |   |      |   |                             | 05 EDUCATION                     | NT V 675 | 01/08/2022        | 43086 15624 HEADMASTER,GOVERNMENT HIGH    |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |

|                                                                                         |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |        |       |                                                   |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|------------------------|--|--|--|--|--|--|--|--|----------|------------------------|--------|-------|---------------------------------------------------|--|--|--|--|--|--|--|--|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                         |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT               |                        |  |  |  |  |  |  |  |  |          |                        |        |       |                                                   |  |  |  |  |  |  |  |  |  |
| VN082022019241 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  |  |  |  |  |  |  | 1500                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |          | 02 SECONDARY EDUCATION |        |       |                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |  |  |  |  |  |  |          |                        |        |       |                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  |  |  |  |  | NT V 682 | 01/08/2022             | 55368  | 15624 | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES SCHOOL, MALERKOTLA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |        |       |                                                   |  |  |  |  |  |  |  |  |  |
| VN082022018059 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  |  |  |  |  |  |  | 1500                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |          | 02 SECONDARY EDUCATION |        |       |                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |  |  |  |  |  |  |          |                        |        |       |                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  |  |  |  |  | NT V 902 | 02/08/2022             | 136504 | 15600 | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |        |       |                                                   |  |  |  |  |  |  |  |  |  |
| VN082022018060 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  |  |  |  |  |  |  | 1500                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |          | 02 SECONDARY EDUCATION |        |       |                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |  |  |  |  |  |  |          |                        |        |       |                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  |  |  |  |  | NT V 903 | 02/08/2022             | 279828 | 15600 | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |        |       |                                                   |  |  |  |  |  |  |  |  |  |
| VN082022018061 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  |  |  |  |  |  |  | 1500                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |          | 02 SECONDARY EDUCATION |        |       |                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |  |  |  |  |  |  |          |                        |        |       |                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  |  |  |  |  | NT V 904 | 02/08/2022             | 941262 | 15600 | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |        |       |                                                   |  |  |  |  |  |  |  |  |  |
| VN082022018067 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  |  |  |  |  |  |  | 1500                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |          | 02 SECONDARY EDUCATION |        |       |                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |  |  |  |  |  |  |          |                        |        |       |                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  |  |  |  |  | NT V 910 | 02/08/2022             | 60244  | 15425 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| 01 SALARIES SECONDARY SCHOOL, BAGARIA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |        |       |                                                   |  |  |  |  |  |  |  |  |  |
| VN082022018068 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  |  |  |  |  |  |  | 1500                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |          | 02 SECONDARY EDUCATION |        |       |                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |  |  |  |  |  |  |          |                        |        |       |                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  |  |  |  |  | NT V 911 | 02/08/2022             | 64796  | 15434 | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES SCHOOL, SHEKHUPUR KALAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |        |       |                                                   |  |  |  |  |  |  |  |  |  |
| VN082022018069 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  |  |  |  |  |  |  | 1500                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |          | 02 SECONDARY EDUCATION |        |       |                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |  |  |  |  |  |  |          |                        |        |       |                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  |  |  |  |  | NT V 912 | 02/08/2022             | 168696 | 15434 | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES SCHOOL, SHEKHUPUR KALAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |        |       |                                                   |  |  |  |  |  |  |  |  |  |
| VN082022018070 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  |  |  |  |  |  |  | 1500                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |          | 02 SECONDARY EDUCATION |        |       |                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |  |  |  |  |  |  |          |                        |        |       |                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  |  |  |  |  | NT V 913 | 02/08/2022             | 960488 | 15434 | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES SCHOOL, SHEKHUPUR KALAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |        |       |                                                   |  |  |  |  |  |  |  |  |  |
| VN082022018071 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  |  |  |  |  |  |  | 1500                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |          | 02 SECONDARY EDUCATION |        |       |                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |  |  |  |  |  |  |          |                        |        |       |                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  |  |  |  |  | NT V 914 | 02/08/2022             | 25500  | 15463 | PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |        |       |                                                   |  |  |  |  |  |  |  |  |  |
| VN082022018072 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  |  |  |  |  |  |  | 1500                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |          | 02 SECONDARY EDUCATION |        |       |                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |  |  |  |  |  |  |          |                        |        |       |                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  |  |  |  |  | NT V 915 | 02/08/2022             | 56182  | 15463 | PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |        |       |                                                   |  |  |  |  |  |  |  |  |  |
| VN082022018073 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  |  |  |  |  |  |  | 1500                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |          | 02 SECONDARY EDUCATION |        |       |                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |  |  |  |  |  |  |          |                        |        |       |                                                   |  |  |  |  |  |  |  |  |  |



|                                                                                                |  |  |  |  |              |                              |                        |              |                                                      |
|------------------------------------------------------------------------------------------------|--|--|--|--|--------------|------------------------------|------------------------|--------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                             |  |  |  |  |              |                              |                        |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |              |                              |                        |              |                                                      |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, MALERKOTLA, SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION | NT V 916                     | 02/08/2022             | 173826 15463 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022018382 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  |  | 1500         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |              |                              |                        |              |                                                      |
| 01 SALARIES<br>SCHOOL, DASAUNDA SINGH WALA, SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |  | 05 EDUCATION | NT V 1223                    | 04/08/2022             | 149152 15560 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022018383 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  |  | 1500         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |              |                              |                        |              |                                                      |
| 01 SALARIES<br>SCHOOL, DASAUNDA SINGH WALA, SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |  | 05 EDUCATION | NT V 1224                    | 04/08/2022             | 115024 15560 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022018384 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  |  | 1500         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |              |                              |                        |              |                                                      |
| 01 SALARIES<br>SCHOOL, DASAUNDA SINGH WALA, SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |  | 05 EDUCATION | NT V 1225                    | 04/08/2022             | 226144 15560 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022019007 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  |  | 1500         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |              |                              |                        |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, KHANPUR, SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  |  | 05 EDUCATION | NT V 448                     | 01/08/2022             | 726144 15438 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019008 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  |  | 1500         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |              |                              |                        |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, AMERGARH, SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  |  | 05 EDUCATION | NT V 449                     | 01/08/2022             | 904860 15430 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019009 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  |  | 1500         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |              |                              |                        |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, AMERGARH, SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  |  | 05 EDUCATION | NT V 450                     | 01/08/2022             | 70800 15430  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019010 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  |  | 1500         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |              |                              |                        |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, AMERGARH, SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  |  | 05 EDUCATION | NT V 451                     | 01/08/2022             | 30524 15430  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019012 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  |  | 1500         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |              |                              |                        |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, KHANPUR, SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  |  | 05 EDUCATION | NT V 453                     | 01/08/2022             | 70160 15438  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019013 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  |  | 1500         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |              |                              |                        |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, KHANPUR, SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  |  | 05 EDUCATION | NT V 454                     | 01/08/2022             | 170208 15438 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019014 01/08/2022 N DC08 A Pay and Allowances Vouchers                                 |  |  |  |  | 1500         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |              |                              |                        |              |                                                      |
| 01 SALARIES<br>SCHOOL, JABO MAJRA, SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |  |  | 05 EDUCATION | NT V 455                     | 01/08/2022             | 90000 15626  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |

| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |                   |                     |                        |                                         |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-------------------|---------------------|------------------------|-----------------------------------------|
| VN082022019015                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202              | GENERAL EDUCATION   | 02 SECONDARY EDUCATION |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                     |                        |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |                   |                     |                        |                                         |
| 01 SALARIES                                               |            |   |      |   |                             | 05                               | EDUCATION         | NT V 456            | 01/08/2022             | 115024 15626 HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, JABO MAJRA,SANGRUR                                |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |                   |                     |                        |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |                   |                     |                        |                                         |
| REF_VCHR_NO                                               | ACC_MNTH_Y | A | DEAL | V | CATG                        | TRY_C                            | MJR_              | MJR_HEAD_DESC       | SM SM_HEAD_DESC        |                                         |
| SU SUB_HEAD_DESC                                          |            |   |      |   |                             | MIN MIN_DESC                     |                   |                     |                        |                                         |
| BDGT DT DTL_HEAD_DESC                                     |            |   |      |   |                             |                                  |                   |                     |                        |                                         |
| SO                                                        | SOE_DESC   |   |      |   |                             | GR                               | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME    |                                         |
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |  |  |  |  |  |
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| 01 SALARIES                                               |  |  |  |  |  |  |  |  |  |
| SCHOOL, GOBINDGARH KHOKHAR,SANGRUR                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  |  |  |  |  |  |
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| VN082022019209                  | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 1500 | 2202 GENERAL EDUCATION |                                  |          |            |              | 02 SECONDARY EDUCATION     |
|                                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                            |
|                                 | 0000 00 NO DETAILED HEAD                                  |      |                        |                                  |          |            |              |                            |
|                                 | 01 SALARIES                                               |      |                        | 05 EDUCATION                     | NT V 650 | 01/08/2022 | 223504 15708 | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, SAHOKE DADRIAN          |                                                           |      |                        |                                  |          |            |              | 4204 DIRECTOR, PUBLIC      |
| INSTRUCTIONS(SECONDARY),PUNJAB, |                                                           |      |                        |                                  |          |            |              |                            |

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| VN082022019210 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION |     |                              |          |            |        |       |                              |                  |  | 02 SECONDARY EDUCATION |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                              |                  |  |                        |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |     |                              |          |            |        |       |                              |                  |  |                        |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                   |     |                              |          |            |        |       |                              |                  |  |                        |
|                |            |   |      |   | SECONDARY SCHOOL, BHALWAN, SANGRUR                        |      |      |                   | 05  | EDUCATION                    | NT V 651 | 01/08/2022 | 362480 | 15610 | PRINCIPAL, GOVERNMENT SENIOR |                  |  |                        |
|                |            |   |      |   | INSTRUCTIONS (SECONDARY), PUNJAB,                         |      |      |                   |     |                              |          |            |        |       | 4204                         | DIRECTOR, PUBLIC |  |                        |

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| VN082022019213 01/08/2022 N DC08 A Pay and Allowances Vouchers<br>1500 2202 GENERAL EDUCATION<br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SCHOOL, BADBAR, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, | 109 GOVERNMENT SECONDARY SCHOOLS<br><br>05 EDUCATION | NT V 654 | 01/08/2022 | 501732 15600 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
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|                                 |            |                                                           |      |                        |                                  |          |            |              |                            |
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| VN082022019214                  | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 1500 | 2202 GENERAL EDUCATION |                                  |          |            |              | 02 SECONDARY EDUCATION     |
|                                 |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                            |
|                                 |            | 0000 00 NO DETAILED HEAD                                  |      |                        |                                  |          |            |              |                            |
|                                 |            | 01 SALARIES                                               |      |                        | 05 EDUCATION                     | NT V 655 | 01/08/2022 | 699136 15600 | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, BADBAR,SANGRUR          |            |                                                           |      |                        |                                  |          |            |              | 4204 DIRECTOR, PUBLIC      |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                                           |      |                        |                                  |          |            |              |                            |

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| VN082022019219                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 660                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 873304                | 15600                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, BADBAR,SANGRUR                                    |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022019220                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 661                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 223596                | 15600                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, BADBAR,SANGRUR                                    |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022019221                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 662                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 67500                 | 15600                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, BADBAR,SANGRUR                                    |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022019226                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 667                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 132560                | 15425                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, BAGARIA,SANGRUR                         |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022019227                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 668                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 1675862               | 15425                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, BAGARIA,SANGRUR                         |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022019228                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 669                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 54324                 | 15425                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, BAGARIA,SANGRUR                         |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022019229                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 670                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 30524                 | 15425                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, BAGARIA,SANGRUR                         |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022019230                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 671                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 691680                | 15425                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, BAGARIA,SANGRUR                         |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022019231                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 672                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 528248                | 15425                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, BAGARIA,SANGRUR                         |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022019232                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 673                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 70800                 | 15425                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, BAGARIA,SANGRUR                         |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022019233                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 674                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 12691                 | 15624                        | HEADMASTER,GOVERNMENT HIGH  |                        |

SCHOOL, MALERKOTLA, SANGRUR  
INSTRUCTIONS(SECONDARY), PUNJAB,

4204 DIRECTOR, PUBLIC

|                                                                                                                                                                                                                                           |      |      |                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|-------------------|
| VN082022019235 01/08/2022 N DC08 A Pay and Allowances Vouchers<br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SCHOOL, MALERKOTLA, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, | 1500 | 2202 | GENERAL EDUCATION |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|-------------------|

109 GOVERNMENT SECONDARY SCHOOLS

## 02 SECONDARY EDUCATION

|              |          |            |                                         |
|--------------|----------|------------|-----------------------------------------|
| 05 EDUCATION | NT V 676 | 01/08/2022 | 48254 15624 HEADMASTER, GOVERNMENT HIGH |
|              |          |            | 4204 DIRECTOR, PUBLIC                   |

|                |            |   |      |   |                                                           |      |      |                   |
|----------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------|
| WN082022019236 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                   |
|                |            |   |      |   | SCHOOL, MALERKOTLA, SANGRUR                               |      |      |                   |
|                |            |   |      |   | INSTRUCTIONS (SECONDARY), PUNJAB,                         |      |      |                   |

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

|              |          |            |               |                                                      |
|--------------|----------|------------|---------------|------------------------------------------------------|
| 05 EDUCATION | NT V 677 | 01/08/2022 | 1349772 15624 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
|--------------|----------|------------|---------------|------------------------------------------------------|

|                |            |   |      |   |                                                           |      |      |                   |
|----------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------|
| VN082022019237 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                   |
|                |            |   |      |   | SCHOOL, DUGARI, SANGRUR                                   |      |      |                   |
|                |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |      |                   |

109 GOVERNMENT SECONDARY SCHOOLS

## 02 SECONDARY EDUCATION

|              |          |            |              |                                                      |
|--------------|----------|------------|--------------|------------------------------------------------------|
| 05 EDUCATION | NT V 678 | 01/08/2022 | 659092 15431 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
|--------------|----------|------------|--------------|------------------------------------------------------|

|                |            |   |      |    |                                                           |      |      |                   |
|----------------|------------|---|------|----|-----------------------------------------------------------|------|------|-------------------|
| VN082022019238 | 01/08/2022 | N | DC08 | A  | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION |
|                |            |   |      |    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |
|                |            |   | 0000 | 00 | NO DETAILED HEAD                                          |      |      |                   |
|                |            |   |      | 01 | SALARIES                                                  |      |      |                   |
|                |            |   |      |    | SCHOOL, MALERKOTLA, SANGRUR                               |      |      |                   |
|                |            |   |      |    | INSTRUCTIONS (SECONDARY), PUNJAB,                         |      |      |                   |

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

|              |          |            |              |                                                      |
|--------------|----------|------------|--------------|------------------------------------------------------|
| 05 EDUCATION | NT V 679 | 01/08/2022 | 813946 15624 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
|--------------|----------|------------|--------------|------------------------------------------------------|

|                |            |   |      |   |                                                           |      |      |                   |
|----------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------|
| VN082022019239 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                   |
|                |            |   |      |   | SCHOOL, MALERKOTLA, SANGRUR                               |      |      |                   |
|                |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

|              |          |            |                                                                   |
|--------------|----------|------------|-------------------------------------------------------------------|
| 05 EDUCATION | NT V 680 | 01/08/2022 | 550202 15624 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
|--------------|----------|------------|-------------------------------------------------------------------|

|                |            |   |      |   |                                                             |      |      |                   |
|----------------|------------|---|------|---|-------------------------------------------------------------|------|------|-------------------|
| VN082022019043 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                 | 1500 | 2202 | GENERAL EDUCATION |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |      |      |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                   |
|                |            |   |      |   | 01 SALARIES                                                 |      |      |                   |
|                |            |   |      |   | OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR |      |      |                   |
|                |            |   |      |   | INSTRUCTION, SCHOOL,PUNJAB,                                 |      |      |                   |

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

|              |          |            |                                     |                       |
|--------------|----------|------------|-------------------------------------|-----------------------|
| 05 EDUCATION | NT V 484 | 01/08/2022 | 18000 15464 BLOCK PRIMARY EDUCATION | 4201 DIRECTOR, PUBLIC |
|--------------|----------|------------|-------------------------------------|-----------------------|

|                |            |   |      |   |                                                            |      |      |                   |
|----------------|------------|---|------|---|------------------------------------------------------------|------|------|-------------------|
| VN082022019044 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 1500 | 2202 | GENERAL EDUCATION |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      |      |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                   |
|                |            |   |      |   | 01 SALARIES                                                |      |      |                   |
|                |            |   |      |   | OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR |      |      |                   |
|                |            |   |      |   | INSTRUCTION, SCHOOL,PUNJAB,                                |      |      |                   |

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

|              |          |            |                   |                                            |
|--------------|----------|------------|-------------------|--------------------------------------------|
| 05 EDUCATION | NT V 485 | 01/08/2022 | 25500 15615 BLOCK | PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC |
|--------------|----------|------------|-------------------|--------------------------------------------|

|                |            |   |      |   |                                                           |      |      |                   |
|----------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------|
| VN082022019045 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                   |
|                |            |   |      |   | OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR  |      |      |                   |
|                |            |   |      |   | INSTRUCTION, SCHOOL,PUNJAB,                               |      |      |                   |

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

|              |          |            |                   |                                            |
|--------------|----------|------------|-------------------|--------------------------------------------|
| 05 EDUCATION | NT V 486 | 01/08/2022 | 54324 15445 BLOCK | PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC |
|--------------|----------|------------|-------------------|--------------------------------------------|

REF\_VCHR\_NO ACC\_MNTH\_Y A DEAL V CATG TRY\_C MJR\_ MJR\_HEAD\_DESC

SM SM\_HEAD\_DESC

| S0 | S0E_DESC | BDGT | DT | DTL_HEAD_DESC | SU | SUB_HEAD_DESC |
|----|----------|------|----|---------------|----|---------------|
|----|----------|------|----|---------------|----|---------------|

MIN MIN\_DESC

| GR | GRANT_DESCRIPTION | PL | V | VCHR_N | VCHR_DT | NET_AMNT | DDO_C | NAME | CCO_ | CCO |
|----|-------------------|----|---|--------|---------|----------|-------|------|------|-----|
|----|-------------------|----|---|--------|---------|----------|-------|------|------|-----|



| VCHR_DATA_0822.TXT                                                                   |            |   |      |   |                             |        |                              |                                                      |                        |
|--------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|--------|------------------------------|------------------------------------------------------|------------------------|
| VN082022019046                                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                             |            |   |      |   |                             | 05     | EDUCATION                    | NT V 487                                             | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, HIMATANA, SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |            |   |      |   |                             | 695000 | 15586                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022018975                                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                             |            |   |      |   |                             | 05     | EDUCATION                    | NT V 416                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, BHALWAN, SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 246064 | 15610                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022018976                                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                             |            |   |      |   |                             | 05     | EDUCATION                    | NT V 417                                             | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, RAJ MAJRA, SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |                             | 942940 | 15467                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022018978                                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                             |            |   |      |   |                             | 05     | EDUCATION                    | NT V 419                                             | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, BADBAR, SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |            |   |      |   |                             | 503356 | 15600                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022018979                                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                             |            |   |      |   |                             | 05     | EDUCATION                    | NT V 420                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, BHALWAN, SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 359760 | 15610                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022018980                                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                             |            |   |      |   |                             | 05     | EDUCATION                    | NT V 421                                             | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, MANVI, SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                             | 262928 | 15451                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022018981                                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                             |            |   |      |   |                             | 05     | EDUCATION                    | NT V 422                                             | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, MANVI, SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                             | 107272 | 15451                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022018982                                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                             |            |   |      |   |                             | 05     | EDUCATION                    | NT V 423                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, BHALWAN, SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 679296 | 15610                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022018983                                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                             |            |   |      |   |                             | 05     | EDUCATION                    | NT V 424                                             | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, MANVI, SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                             | 94796  | 15451                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022018984                                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                             |            |   |      |   |                             | 05     | EDUCATION                    | NT V 425                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, BHALWAN, SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 269764 | 15610                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022018985                                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                             |            |   |      |   |                             |        |                              |                                                      |                        |

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| 01 SALARIES<br>SCHOOL, MANVI,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  | 05 EDUCATION                | NT V 426           | 01/08/2022                       | 597692 15451 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022018986 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  | 1500 2202 GENERAL EDUCATION |                    | 109 GOVERNMENT SECONDARY SCHOOLS |              | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |                             |                    |                                  |              |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  | 05 EDUCATION                | NT V 427           | 01/08/2022                       | 735224 15610 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022018987 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  | 1500 2202 GENERAL EDUCATION |                    | 109 GOVERNMENT SECONDARY SCHOOLS |              | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |                             |                    |                                  |              |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  | 05 EDUCATION                | NT V 428           | 01/08/2022                       | 33108 15610  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022018989 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  | 1500 2202 GENERAL EDUCATION |                    | 109 GOVERNMENT SECONDARY SCHOOLS |              | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |                             |                    |                                  |              |                                                      |  |
| 01 SALARIES<br>SCHOOL, DUGARI,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  | 05 EDUCATION                | NT V 430           | 01/08/2022                       | 129304 15431 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022018990 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  | 1500 2202 GENERAL EDUCATION |                    | 109 GOVERNMENT SECONDARY SCHOOLS |              | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |                             |                    |                                  |              |                                                      |  |
| 01 SALARIES<br>SCHOOL, DUGARI,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  | 05 EDUCATION                | NT V 431           | 01/08/2022                       | 518452 15431 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022018991 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  | 1500 2202 GENERAL EDUCATION |                    | 109 GOVERNMENT SECONDARY SCHOOLS |              | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |                             |                    |                                  |              |                                                      |  |
| 01 SALARIES<br>SCHOOL,BALIAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |  |  | 05 EDUCATION                | NT V 432           | 01/08/2022                       | 74224 15034  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022018992 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  | 1500 2202 GENERAL EDUCATION |                    | 109 GOVERNMENT SECONDARY SCHOOLS |              | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |                             |                    |                                  |              |                                                      |  |
| 01 SALARIES<br>SCHOOL,BALIAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |  |  | 05 EDUCATION                | NT V 433           | 01/08/2022                       | 537228 15034 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022018993 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  | 1500 2202 GENERAL EDUCATION |                    | 109 GOVERNMENT SECONDARY SCHOOLS |              | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |                             |                    |                                  |              |                                                      |  |
| 01 SALARIES<br>SCHOOL, SHEKHUPUR KALAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  | 05 EDUCATION                | NT V 434           | 01/08/2022                       | 136504 15434 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022018994 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  | 1500 2202 GENERAL EDUCATION |                    | 109 GOVERNMENT SECONDARY SCHOOLS |              | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |                             |                    |                                  |              |                                                      |  |
| 01 SALARIES<br>SCHOOL, SHEKHUPUR KALAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  | 05 EDUCATION                | NT V 435           | 01/08/2022                       | 556785 15434 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022018995 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  | 1500 2202 GENERAL EDUCATION |                    | 109 GOVERNMENT SECONDARY SCHOOLS |              | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |                             |                    |                                  |              |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LASOIE,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  | 05 EDUCATION                | NT V 436           | 01/08/2022                       | 320458 15428 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022018996 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  | 1500 2202 GENERAL EDUCATION |                    | 109 GOVERNMENT SECONDARY SCHOOLS |              | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |                             |                    |                                  |              |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LASOIE,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  | 05 EDUCATION                | NT V 437           | 01/08/2022                       | 392544 15428 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022018662 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  | 1500 2202 GENERAL EDUCATION |                    |                                  |              | 02 SECONDARY EDUCATION                               |  |



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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                                                |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, MOONAK,SANGRUR                                                                     |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  | 05 EDUCATION                     | NT V 103 | 01/08/2022 | 247800 15562 | HEADMASTER,GOVT. GIRLS HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022018663 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                                                |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, BADBAR,SANGRUR                                                                     |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  | 05 EDUCATION                     | NT V 104 | 01/08/2022 | 83472 15600  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022018664 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                                                |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, BADBAR,SANGRUR                                                                     |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  | 05 EDUCATION                     | NT V 105 | 01/08/2022 | 237256 15600 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022018665 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                                                |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, BADBAR,SANGRUR                                                                     |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  | 05 EDUCATION                     | NT V 106 | 01/08/2022 | 98296 15600  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022018666 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                                                |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, BADBAR,SANGRUR                                                                     |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  | 05 EDUCATION                     | NT V 107 | 01/08/2022 | 195032 15600 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022018667 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                                                |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, BADBAR,SANGRUR                                                                     |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  | 05 EDUCATION                     | NT V 108 | 01/08/2022 | 935920 15600 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022019163 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                                                |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, JANAL                                                                              |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  | 05 EDUCATION                     | NT V 604 | 01/08/2022 | 102376 15699 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
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| 01 SALARIES<br>SECONDARY SCHOOL, GUJJRAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 618 | 01/08/2022             | 60900   | 15494 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019178 01/08/2022 N DC08 A Pay and Allowances Vouchers                      |  |  |  | 1500 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |         |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |         |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                                  |          |                        |         |       |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, GUJJRAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 619 | 01/08/2022             | 29108   | 15494 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019179 01/08/2022 N DC08 A Pay and Allowances Vouchers                      |  |  |  | 1500 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |         |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |         |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                                  |          |                        |         |       |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, GUJJRAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 620 | 01/08/2022             | 787604  | 15494 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019180 01/08/2022 N DC08 A Pay and Allowances Vouchers                      |  |  |  | 1500 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |         |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |         |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                                  |          |                        |         |       |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 621 | 01/08/2022             | 560260  | 15610 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019181 01/08/2022 N DC08 A Pay and Allowances Vouchers                      |  |  |  | 1500 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |         |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |         |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                                  |          |                        |         |       |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 622 | 01/08/2022             | 940376  | 15610 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019182 01/08/2022 N DC08 A Pay and Allowances Vouchers                      |  |  |  | 1500 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |         |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |         |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                                  |          |                        |         |       |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 623 | 01/08/2022             | 18000   | 15610 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019183 01/08/2022 N DC08 A Pay and Allowances Vouchers                      |  |  |  | 1500 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |         |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |         |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                                  |          |                        |         |       |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, MEHLAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 624 | 01/08/2022             | 1091116 | 15540 | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC      |
| VN082022019184 01/08/2022 N DC08 A Pay and Allowances Vouchers                      |  |  |  | 1500 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |         |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |         |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                                  |          |                        |         |       |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 625 | 01/08/2022             | 130152  | 15610 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019185 01/08/2022 N DC08 A Pay and Allowances Vouchers                      |  |  |  | 1500 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |         |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |         |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                                  |          |                        |         |       |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, MEHLAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 626 | 01/08/2022             | 55628   | 15540 | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC      |
| VN082022019186 01/08/2022 N DC08 A Pay and Allowances Vouchers                      |  |  |  | 1500 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |         |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |         |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                                  |          |                        |         |       |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 627 | 01/08/2022             | 423928  | 15610 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019187 01/08/2022 N DC08 A Pay and Allowances Vouchers                      |  |  |  | 1500 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |         |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |         |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                                  |          |                        |         |       |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, MEHLAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 628 | 01/08/2022             | 760960  | 15540 | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC      |
| VN082022019188 01/08/2022 N DC08 A Pay and Allowances Vouchers                      |  |  |  | 1500 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |         |       |                                                      |



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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
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| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SCHOOL, UPPLI,SANGRUR                                          |  |  |  |  |                                  |          |            |              |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 629 | 01/08/2022 | 157992 15368 | HEADMISTRESS,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022019189 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SCHOOL, UPPLI,SANGRUR                                          |  |  |  |  | 05 EDUCATION                     | NT V 630 | 01/08/2022 | 479816 15368 | HEADMISTRESS,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                       |
| VN082022019190 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SCHOOL, UPPLI,SANGRUR                                          |  |  |  |  | 05 EDUCATION                     | NT V 631 | 01/08/2022 | 757808 15368 | HEADMISTRESS,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                       |
| VN082022019191 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SCHOOL, UPPLI,SANGRUR                                          |  |  |  |  | 05 EDUCATION                     | NT V 632 | 01/08/2022 | 762572 15368 | HEADMISTRESS,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                       |
| VN082022019192 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SCHOOL, UPPLI,SANGRUR                                          |  |  |  |  | 05 EDUCATION                     | NT V 633 | 01/08/2022 | 180000 15368 | HEADMISTRESS,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                       |
| VN082022019193 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SCHOOL, UPPLI,SANGRUR                                          |  |  |  |  | 05 EDUCATION                     | NT V 634 | 01/08/2022 | 180000 15368 | HEADMISTRESS,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                       |
| VN082022019194 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR    |  |  |  |  | 05 EDUCATION                     | NT V 635 | 01/08/2022 | 494284 15464 | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC      |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  |                                  |          |            |              |                                                       |
| VN082022019195 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SECONDARY SCHOOL, GHABDAN,SANGRUR                              |  |  |  |  | 05 EDUCATION                     | NT V 636 | 01/08/2022 | 53236 15587  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                       |
| VN082022019196 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SECONDARY SCHOOL, GHABDAN,SANGRUR                              |  |  |  |  | 05 EDUCATION                     | NT V 637 | 01/08/2022 | 26548 15587  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                       |
| VN082022019197 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR     |  |  |  |  | 05 EDUCATION                     | NT V 638 | 01/08/2022 | 290556 15615 | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC      |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  |                                  |          |            |              |                                                       |
| VN082022019198 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                              |  |  |  |  | 05 EDUCATION                     | NT V 639 | 01/08/2022 | 341244 15610 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                       |

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|-------------------------------------|------------|---|------|---|-----------------------------|-------|------|-------------------|-----------------------------------------------------------|--|--|------------------------|---------------------|----------|
| VN082022019199                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500  | 2202 | GENERAL EDUCATION |                                                           |  |  | 02 SECONDARY EDUCATION |                     |          |
|                                     |            |   |      |   |                             |       |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |  |  |                        |                     |          |
|                                     |            |   |      |   |                             |       |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |                        |                     |          |
|                                     |            |   |      |   |                             |       |      |                   | 0000 00 NO DETAILED HEAD                                  |  |  |                        |                     |          |
| 01 SALARIES                         |            |   |      |   |                             |       |      |                   |                                                           |  |  |                        |                     |          |
| SECONDARY SCHOOL, BHALWAN, SANGRUR  |            |   |      |   |                             |       |      |                   |                                                           |  |  |                        |                     |          |
| INSTRUCTIONS(SECONDARY), PUNJAB,    |            |   |      |   |                             |       |      |                   |                                                           |  |  |                        |                     |          |
| VN082022019003                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500  | 2202 | GENERAL EDUCATION |                                                           |  |  | 02 SECONDARY EDUCATION |                     |          |
|                                     |            |   |      |   |                             |       |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |  |  |                        |                     |          |
|                                     |            |   |      |   |                             |       |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |                        |                     |          |
|                                     |            |   |      |   |                             |       |      |                   | 0000 00 NO DETAILED HEAD                                  |  |  |                        |                     |          |
| 01 SALARIES                         |            |   |      |   |                             |       |      |                   |                                                           |  |  |                        |                     |          |
| SECONDARY SCHOOL, KHANPUR, SANGRUR  |            |   |      |   |                             |       |      |                   |                                                           |  |  |                        |                     |          |
| INSTRUCTIONS(SECONDARY), PUNJAB,    |            |   |      |   |                             |       |      |                   |                                                           |  |  |                        |                     |          |
| VN082022019004                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500  | 2202 | GENERAL EDUCATION |                                                           |  |  | 02 SECONDARY EDUCATION |                     |          |
|                                     |            |   |      |   |                             |       |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |  |  |                        |                     |          |
|                                     |            |   |      |   |                             |       |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |                        |                     |          |
|                                     |            |   |      |   |                             |       |      |                   | 0000 00 NO DETAILED HEAD                                  |  |  |                        |                     |          |
| 01 SALARIES                         |            |   |      |   |                             |       |      |                   |                                                           |  |  |                        |                     |          |
| SECONDARY SCHOOL, KHANPUR, SANGRUR  |            |   |      |   |                             |       |      |                   |                                                           |  |  |                        |                     |          |
| INSTRUCTIONS(SECONDARY), PUNJAB,    |            |   |      |   |                             |       |      |                   |                                                           |  |  |                        |                     |          |
| VN082022019005                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500  | 2202 | GENERAL EDUCATION |                                                           |  |  | 02 SECONDARY EDUCATION |                     |          |
|                                     |            |   |      |   |                             |       |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |  |  |                        |                     |          |
|                                     |            |   |      |   |                             |       |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |                        |                     |          |
|                                     |            |   |      |   |                             |       |      |                   | 0000 00 NO DETAILED HEAD                                  |  |  |                        |                     |          |
| 01 SALARIES                         |            |   |      |   |                             |       |      |                   |                                                           |  |  |                        |                     |          |
| SECONDARY SCHOOL, AMERGARH, SANGRUR |            |   |      |   |                             |       |      |                   |                                                           |  |  |                        |                     |          |
| INSTRUCTIONS(SECONDARY), PUNJAB,    |            |   |      |   |                             |       |      |                   |                                                           |  |  |                        |                     |          |
| VN082022019006                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500  | 2202 | GENERAL EDUCATION |                                                           |  |  | 02 SECONDARY EDUCATION |                     |          |
|                                     |            |   |      |   |                             |       |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |  |  |                        |                     |          |
|                                     |            |   |      |   |                             |       |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |                        |                     |          |
|                                     |            |   |      |   |                             |       |      |                   | 0000 00 NO DETAILED HEAD                                  |  |  |                        |                     |          |
| 01 SALARIES                         |            |   |      |   |                             |       |      |                   |                                                           |  |  |                        |                     |          |
| SECONDARY SCHOOL, AMERGARH, SANGRUR |            |   |      |   |                             |       |      |                   |                                                           |  |  |                        |                     |          |
| INSTRUCTIONS(SECONDARY), PUNJAB,    |            |   |      |   |                             |       |      |                   |                                                           |  |  |                        |                     |          |
| REF_VCHR_NO                         | ACC_MNTH_Y | A | DEAL | V | CATG                        | TRY_C | MJR_ | MJR_HEAD_DESC     |                                                           |  |  | SM SM_HEAD_DESC        |                     |          |
|                                     |            |   |      |   |                             |       |      |                   | MIN MIN_DESC                                              |  |  |                        |                     |          |
|                                     |            |   |      |   |                             |       |      |                   | SU SUB_HEAD_DESC                                          |  |  |                        |                     |          |
|                                     |            |   |      |   |                             |       |      |                   | BDGT DT DTL_HEAD_DESC                                     |  |  |                        |                     |          |
| SO SOE_DESC                         |            |   |      |   |                             |       |      |                   | GR GRANT_DESCRIPTION                                      |  |  | PL V VCHR_N VCHR_DT    | NET_AMNT DDO_C NAME | CCO_ CCO |
| -----                               |            |   |      |   |                             |       |      |                   |                                                           |  |  |                        |                     |          |
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| -----                               |            |   |      |   |                             |       |      |                   |                                                           |  |  |                        |                     |          |
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| -----                               |            |   |      |   |                             |       |      |                   |                                                           |  |  |                        |                     |          |
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| -----                               |            |   |      |   |                             |       |      |                   |                                                           |  |  |                        |                     |          |
| -----                               |            |   |      |   |                             |       |      |                   |                                                           |  |  |                        |                     |          |
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| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                                                    |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|--------------------------------------------------------------------|
| VN082022018706                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                    |
| SECONDARY SCHOOL, DASKA,SANGRUR                           |            |   |      |   |                             |                                  |          |                   |                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 147 | 01/08/2022        | 242424 15470 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022018707                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                    |
| SECONDARY SCHOOL, DASKA,SANGRUR                           |            |   |      |   |                             |                                  |          |                   |                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 148 | 01/08/2022        | 884052 15470 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022018709                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                    |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                         |            |   |      |   |                             |                                  |          |                   |                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 150 | 01/08/2022        | 206556 15610 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022018710                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                    |
| KALBANJARA,KALBANJARA, SANGRUR                            |            |   |      |   |                             |                                  |          |                   |                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 151 | 01/08/2022        | 533792 15665 HEADMASTER,GOVT.HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022018711                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                    |
| SCHOOL, BHOTIAN,SANGRUR                                   |            |   |      |   |                             |                                  |          |                   |                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 152 | 01/08/2022        | 698304 15413 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022018713                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                    |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                         |            |   |      |   |                             |                                  |          |                   |                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 154 | 01/08/2022        | 357332 15610 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022018714                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                    |
| SHERON,SANGRUR                                            |            |   |      |   |                             |                                  |          |                   |                                                                    |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 155 | 01/08/2022        | 144800 15744 HEADMASTER,G.H.S.,<br>4204 DIRECTOR,                  |
| VN082022018715                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                    |
| SHERON,SANGRUR                                            |            |   |      |   |                             |                                  |          |                   |                                                                    |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 156 | 01/08/2022        | 232224 15744 HEADMASTER,G.H.S.,<br>4204 DIRECTOR,                  |
| VN082022018716                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                    |
| SHERON,SANGRUR                                            |            |   |      |   |                             |                                  |          |                   |                                                                    |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 157 | 01/08/2022        | 80208 15744 HEADMASTER,G.H.S.,<br>4204 DIRECTOR,                   |
| VN082022018717                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                    |
| SHERON,SANGRUR                                            |            |   |      |   |                             |                                  |          |                   |                                                                    |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 158 | 01/08/2022        | 231888 15744 HEADMASTER,G.H.S.,<br>4204 DIRECTOR,                  |
| VN082022018718                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
|                                                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                    |



| VCHR_DATA_0822.TXT                                                                         |  |  |  |                                  |          |            |         |       |                                                        |
|--------------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------|---------|-------|--------------------------------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                                  |          |            |         |       |                                                        |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |          |            |         |       |                                                        |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION                     | NT V 159 | 01/08/2022 | 1142704 | 15744 | HEADMASTER,G.H.S.,<br>4204 DIRECTOR,                   |
| SHERON,SANGRUR                                                                             |  |  |  |                                  |          |            |         |       |                                                        |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                                     |  |  |  |                                  |          |            |         |       |                                                        |
| VN082022018719 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |                                  |          |            |         |       |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                                  |          |            |         |       |                                                        |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |          |            |         |       |                                                        |
| 01 SALARIES                                                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |       | 02 SECONDARY EDUCATION                                 |
| SCHOOL, BADBAR,SANGRUR                                                                     |  |  |  |                                  |          |            |         |       |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  | 05 EDUCATION                     | NT V 160 | 01/08/2022 | 144800  | 15600 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022018723 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |                                  |          |            |         |       |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                                  |          |            |         |       |                                                        |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |          |            |         |       |                                                        |
| 01 SALARIES                                                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |       | 02 SECONDARY EDUCATION                                 |
| SCHOOL, BADBAR,SANGRUR                                                                     |  |  |  |                                  |          |            |         |       |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  | 05 EDUCATION                     | NT V 164 | 01/08/2022 | 404407  | 15600 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022018720 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |                                  |          |            |         |       |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                                  |          |            |         |       |                                                        |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |          |            |         |       |                                                        |
| 01 SALARIES                                                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |       | 02 SECONDARY EDUCATION                                 |
| SCHOOL, BADBAR,SANGRUR                                                                     |  |  |  |                                  |          |            |         |       |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  | 05 EDUCATION                     | NT V 161 | 01/08/2022 | 219168  | 15600 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022018721 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |                                  |          |            |         |       |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                                  |          |            |         |       |                                                        |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |          |            |         |       |                                                        |
| 01 SALARIES                                                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |       | 02 SECONDARY EDUCATION                                 |
| SCHOOL, BADBAR,SANGRUR                                                                     |  |  |  |                                  |          |            |         |       |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  | 05 EDUCATION                     | NT V 162 | 01/08/2022 | 97652   | 15600 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022018722 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |                                  |          |            |         |       |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                                  |          |            |         |       |                                                        |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |          |            |         |       |                                                        |
| 01 SALARIES                                                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |       | 02 SECONDARY EDUCATION                                 |
| SCHOOL, BADBAR,SANGRUR                                                                     |  |  |  |                                  |          |            |         |       |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  | 05 EDUCATION                     | NT V 163 | 01/08/2022 | 755632  | 15600 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022018728 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |                                  |          |            |         |       |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                                  |          |            |         |       |                                                        |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |          |            |         |       |                                                        |
| 01 SALARIES                                                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |       | 02 SECONDARY EDUCATION                                 |
| SCHOOL, ROGLA,SANGRUR                                                                      |  |  |  |                                  |          |            |         |       |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  | 05 EDUCATION                     | NT V 169 | 01/08/2022 | 63244   | 15514 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022018729 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |                                  |          |            |         |       |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                                  |          |            |         |       |                                                        |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |          |            |         |       |                                                        |
| 01 SALARIES                                                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |       | 02 SECONDARY EDUCATION                                 |
| SCHOOL, ROGLA,SANGRUR                                                                      |  |  |  |                                  |          |            |         |       |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  | 05 EDUCATION                     | NT V 170 | 01/08/2022 | 1012216 | 15514 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022018618 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |                                  |          |            |         |       |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                                  |          |            |         |       |                                                        |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |          |            |         |       |                                                        |
| 01 SALARIES                                                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |       | 02 SECONDARY EDUCATION                                 |
| HATHAN,SANGRUR                                                                             |  |  |  |                                  |          |            |         |       |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  | 05 EDUCATION                     | NT V 59  | 01/08/2022 | 338452  | 15547 | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022018619 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |                                  |          |            |         |       |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                                  |          |            |         |       |                                                        |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |          |            |         |       |                                                        |
| 01 SALARIES                                                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |       | 02 SECONDARY EDUCATION                                 |
| HATHAN,SANGRUR                                                                             |  |  |  |                                  |          |            |         |       |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  | 05 EDUCATION                     | NT V 60  | 01/08/2022 | 35400   | 15547 | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022018620 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |                                  |          |            |         |       |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                                  |          |            |         |       |                                                        |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |          |            |         |       |                                                        |
| 01 SALARIES                                                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |       | 02 SECONDARY EDUCATION                                 |
| SECONDARY SCHOOL, MULOWAL,SANGRUR                                                          |  |  |  |                                  |          |            |         |       |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  | 05 EDUCATION                     | NT V 61  | 01/08/2022 | 386196  | 15553 | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC        |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                           |      |      |                   |     |                              |                                                     |
|--------------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------|-----|------------------------------|-----------------------------------------------------|
| VN082022018621     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION |     |                              |                                                     |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |     |                              |                                                     |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05  | EDUCATION                    | NT V 62                                             |
|                    |            |   |      |   | HATHAN, SANGRUR                                           |      |      |                   |     | 01/08/2022                   | 35400 15547                                         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |     |                              | HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| VN082022018622     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION |     |                              |                                                     |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |     |                              |                                                     |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05  | EDUCATION                    | NT V 63                                             |
|                    |            |   |      |   | HATHAN, SANGRUR                                           |      |      |                   |     | 01/08/2022                   | 1123740 15547                                       |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |     |                              | HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| VN082022018623     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION |     |                              |                                                     |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |     |                              |                                                     |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05  | EDUCATION                    | NT V 64                                             |
|                    |            |   |      |   | SCHOOL, KANJLA,SANGRUR                                    |      |      |                   |     | 01/08/2022                   | 303160 15620                                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |     |                              | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC    |
| VN082022018624     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION |     |                              |                                                     |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |     |                              |                                                     |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05  | EDUCATION                    | NT V 65                                             |
|                    |            |   |      |   | SCHOOL, KANJLA,SANGRUR                                    |      |      |                   |     | 01/08/2022                   | 84968 15620                                         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |     |                              | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC    |
| VN082022018625     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION |     |                              |                                                     |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |     |                              |                                                     |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05  | EDUCATION                    | NT V 66                                             |
|                    |            |   |      |   | SCHOOL, KANJLA,SANGRUR                                    |      |      |                   |     | 01/08/2022                   | 797832 15620                                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |     |                              | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC    |
| VN082022018626     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION |     |                              |                                                     |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |     |                              |                                                     |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05  | EDUCATION                    | NT V 67                                             |
|                    |            |   |      |   | SCHOOL, KANJLA,SANGRUR                                    |      |      |                   |     | 01/08/2022                   | 299376 15620                                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |     |                              | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC    |
| VN082022018735     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION |     |                              |                                                     |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |     |                              |                                                     |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05  | EDUCATION                    | NT V 176                                            |
|                    |            |   |      |   | SCHOOL, GOBINDGARH KHOKHAR,SANGRUR                        |      |      |                   |     | 01/08/2022                   | 29108 15607                                         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |     |                              | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC    |
| VN082022018737     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION |     |                              |                                                     |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |     |                              |                                                     |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05  | EDUCATION                    | NT V 178                                            |
|                    |            |   |      |   | SCHOOL, JAKHEPAL                                          |      |      |                   |     | 01/08/2022                   | 153504 15703                                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |     |                              | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC    |
|                    |            |   |      |   |                                                           |      |      |                   |     |                              | , SANGRUR                                           |
| VN082022018738     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION |     |                              |                                                     |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |     |                              |                                                     |



01 SALARIES  
SCHOOL, JAKHEPAL  
INSTRUCTIONS(SECONDARY),PUNJAB,

VCHR\_DATA\_0822.TXT  
05 EDUCATION

NT V 179

01/08/2022

571312 15703 HEADMASTER,GOVERNMENT HIGH  
4204 DIRECTOR, PUBLIC

, SANGRUR

VN082022018739 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  
0000 00 NO DETAILED HEAD

01 SALARIES  
SCHOOL, JAKHEPAL  
INSTRUCTIONS(SECONDARY),PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION

NT V 180

01/08/2022

196936 15703 HEADMASTER,GOVERNMENT HIGH  
4204 DIRECTOR, PUBLIC

, SANGRUR

VN082022018740 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  
0000 00 NO DETAILED HEAD

01 SALARIES  
SCHOOL, JAKHEPAL  
INSTRUCTIONS(SECONDARY),PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION

NT V 181

01/08/2022

70800 15703 HEADMASTER,GOVERNMENT HIGH  
4204 DIRECTOR, PUBLIC

, SANGRUR

VN082022018741 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  
0000 00 NO DETAILED HEAD

01 SALARIES  
SCHOOL, JAKHEPAL  
INSTRUCTIONS(SECONDARY),PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION

NT V 182

01/08/2022

368024 15703 HEADMASTER,GOVERNMENT HIGH  
4204 DIRECTOR, PUBLIC

, SANGRUR

|                |            |   |      |   |                                                           |      |      |                   |     |                              |          |            |       |       |                            |                  |  |                        |
|----------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------|-----|------------------------------|----------|------------|-------|-------|----------------------------|------------------|--|------------------------|
| VN082022018742 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION |     |                              |          |            |       |       |                            |                  |  | 02 SECONDARY EDUCATION |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |       |       |                            |                  |  |                        |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |     |                              |          |            |       |       |                            |                  |  |                        |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                   |     |                              |          |            |       |       |                            |                  |  |                        |
|                |            |   |      |   | SCHOOL, KANAKWAL                                          |      |      |                   | 05  | EDUCATION                    | NT V 183 | 01/08/2022 | 35400 | 15710 | HEADMASTER,GOVERNMENT HIGH |                  |  |                        |
|                |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |     |                              |          |            |       |       | 4204                       | DIRECTOR, PUBLIC |  |                        |

, SANGRUR

|                                 |            |                                                           |      |                        |                                  |          |            |              |                            |
|---------------------------------|------------|-----------------------------------------------------------|------|------------------------|----------------------------------|----------|------------|--------------|----------------------------|
| VN082022018743                  | 01/08/2022 | N DC08 A Pay and Allowances Vouchers                      | 1500 | 2202 GENERAL EDUCATION |                                  |          |            |              | 02 SECONDARY EDUCATION     |
|                                 |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                            |
|                                 |            | 0000 00 NO DETAILED HEAD                                  |      |                        |                                  |          |            |              |                            |
|                                 |            | 01 SALARIES                                               |      |                        | 05 EDUCATION                     | NT V 184 | 01/08/2022 | 116464 15710 | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, KANAKWAL                |            |                                                           |      |                        |                                  |          |            |              | 4204 DIRECTOR, PUBLIC      |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                                           |      |                        |                                  |          |            |              |                            |

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|                |            |   |      |   |                                                           |      |      |                   |
|----------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------|
| WN082022018746 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                   |
|                |            |   |      |   | SCHOOL, KANAKWAL                                          |      |      |                   |
|                |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |

109 GOVERNMENT SECONDARY SCHOOLS

## 02 SECONDARY EDUCATION

|              |          |            |                                                                  |
|--------------|----------|------------|------------------------------------------------------------------|
| 05 EDUCATION | NT V 187 | 01/08/2022 | 18000 15710 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
|--------------|----------|------------|------------------------------------------------------------------|

, SANGRUR

WN082022018747 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION  
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  
0000 00 NO DETAILED HEAD  
01 SALARIES  
SCHOOL, KANAKWAL  
INSTRUCTIONS(SECONDARY),PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

|              |          |            |                                                                  |
|--------------|----------|------------|------------------------------------------------------------------|
| 05 EDUCATION | NT V 188 | 01/08/2022 | 98296 15710 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
|--------------|----------|------------|------------------------------------------------------------------|

, SANGRUR

|                                 |            |   |      |    |                                                           |      |      |                   |
|---------------------------------|------------|---|------|----|-----------------------------------------------------------|------|------|-------------------|
| VN082022018748                  | 01/08/2022 | N | DC08 | A  | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION |
|                                 |            |   |      |    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |
|                                 |            |   | 0000 | 00 | NO DETAILED HEAD                                          |      |      |                   |
|                                 |            |   |      | 01 | SALARIES                                                  |      |      |                   |
| SCHOOL, KANAKWAL                |            |   |      |    |                                                           |      |      |                   |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |    |                                                           |      |      |                   |

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

|              |          |            |                                                                  |
|--------------|----------|------------|------------------------------------------------------------------|
| 05 EDUCATION | NT V 189 | 01/08/2022 | 60796 15710 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
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, SANGRUR





|                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT          |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022018754 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |
| SCHOOL, BADBAR,SANGRUR                                         |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 195 01/08/2022 302612 15600 HEADMASTER,GOVERNMENT HIGH     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                           |  |  |  |  |  |  |  |  |  |
| VN082022018755 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                              |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 196 01/08/2022 59220 15610 PRINCIPAL,GOVERNMENT SENIOR     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                           |  |  |  |  |  |  |  |  |  |
| VN082022018757 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                              |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 198 01/08/2022 656692 15610 PRINCIPAL,GOVERNMENT SENIOR    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                           |  |  |  |  |  |  |  |  |  |
| VN082022018759 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                              |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 200 01/08/2022 144800 15610 PRINCIPAL,GOVERNMENT SENIOR    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                           |  |  |  |  |  |  |  |  |  |
| VN082022018681 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |
| SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR                             |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 122 01/08/2022 25980 15424 HEADMASTER,GOVERNMENT HIGH      |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                           |  |  |  |  |  |  |  |  |  |
| VN082022018682 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |
| SCHOOL, BHOTIAN,SANGRUR                                        |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 123 01/08/2022 41892 15413 HEADMASTER,GOVERNMENT HIGH      |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                           |  |  |  |  |  |  |  |  |  |
| VN082022018708 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                              |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 149 01/08/2022 1250064 15610 PRINCIPAL,GOVERNMENT SENIOR   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                           |  |  |  |  |  |  |  |  |  |
| VN082022018756 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                              |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 197 01/08/2022 18000 15610 PRINCIPAL,GOVERNMENT SENIOR     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                           |  |  |  |  |  |  |  |  |  |
| VN082022019160 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |
| SEC. SCHOOL, SANGRUR,SANGRUR                                   |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 601 01/08/2022 3743990 15345 PRINCIPAL,GOVERNMENT GIRLS SR |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                           |  |  |  |  |  |  |  |  |  |
| VN082022019161 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |
| SEC. SCHOOL, SANGRUR,SANGRUR                                   |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 602 01/08/2022 2239004 15345 PRINCIPAL,GOVERNMENT GIRLS SR |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                           |  |  |  |  |  |  |  |  |  |
| VN082022019162 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |





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|---------------------------------|----------------------------------------|---------------------------------|------|---|-----------------------------|------|------|-------------------|-----------------------------------------------------------------|
| VCHR_DATA_0822.TXT              |                                        |                                 |      |   |                             |      |      |                   |                                                                 |
| INSTRUCTIONS(SECONDARY),PUNJAB, |                                        |                                 |      |   |                             |      |      |                   |                                                                 |
| VN082022018582                  | 01/08/2022                             | N                               | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                          |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES       |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                        |
| 01 SALARIES                     | SECONDARY SCHOOL, JITWAL KALAN,SANGRUR | INSTRUCTIONS(SECONDARY),PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                    |
|                                 |                                        |                                 |      |   |                             |      |      |                   | NT V 23                                                         |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 01/08/2022                                                      |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 63028 15400 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| VN082022018583                  | 01/08/2022                             | N                               | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                          |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES       |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                        |
| 01 SALARIES                     | SECONDARY SCHOOL, JITWAL KALAN,SANGRUR | INSTRUCTIONS(SECONDARY),PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                    |
|                                 |                                        |                                 |      |   |                             |      |      |                   | NT V 24                                                         |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 01/08/2022                                                      |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 25500 15400 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| VN082022018584                  | 01/08/2022                             | N                               | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                          |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES       |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                        |
| 01 SALARIES                     | SECONDARY SCHOOL, JITWAL KALAN,SANGRUR | INSTRUCTIONS(SECONDARY),PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                    |
|                                 |                                        |                                 |      |   |                             |      |      |                   | NT V 25                                                         |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 01/08/2022                                                      |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 837448 15400 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |
| VN082022018585                  | 01/08/2022                             | N                               | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                          |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES       |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                        |
| 01 SALARIES                     | SCHOOL, BADBAR,SANGRUR                 | INSTRUCTIONS(SECONDARY),PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                    |
|                                 |                                        |                                 |      |   |                             |      |      |                   | NT V 26                                                         |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 01/08/2022                                                      |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 283944 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC   |
| VN082022018586                  | 01/08/2022                             | N                               | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                          |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES       |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                        |
| 01 SALARIES                     | SCHOOL, BADBAR,SANGRUR                 | INSTRUCTIONS(SECONDARY),PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                    |
|                                 |                                        |                                 |      |   |                             |      |      |                   | NT V 27                                                         |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 01/08/2022                                                      |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 707772 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC   |
| VN082022018587                  | 01/08/2022                             | N                               | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                          |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES       |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                        |
| 01 SALARIES                     | SCHOOL, PHARWALI,SANGRUR               | INSTRUCTIONS(SECONDARY),PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                    |
|                                 |                                        |                                 |      |   |                             |      |      |                   | NT V 28                                                         |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 01/08/2022                                                      |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 10815 15363 HEADMISTRESS,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC  |
| VN082022018588                  | 01/08/2022                             | N                               | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                          |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES       |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                        |
| 01 SALARIES                     | SCHOOL, PHARWALI,SANGRUR               | INSTRUCTIONS(SECONDARY),PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                    |
|                                 |                                        |                                 |      |   |                             |      |      |                   | NT V 29                                                         |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 01/08/2022                                                      |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 111160 15363 HEADMISTRESS,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC |
| VN082022018589                  | 01/08/2022                             | N                               | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                          |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES       |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                        |
| 01 SALARIES                     | SCHOOL, BADBAR,SANGRUR                 | INSTRUCTIONS(SECONDARY),PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                    |
|                                 |                                        |                                 |      |   |                             |      |      |                   | NT V 30                                                         |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 01/08/2022                                                      |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 83472 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC    |
| VN082022018590                  | 01/08/2022                             | N                               | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                          |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES       |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                        |
| 01 SALARIES                     | SCHOOL, BADBAR,SANGRUR                 | INSTRUCTIONS(SECONDARY),PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                    |
|                                 |                                        |                                 |      |   |                             |      |      |                   | NT V 31                                                         |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 01/08/2022                                                      |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 93808 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC    |
| VN082022018591                  | 01/08/2022                             | N                               | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                          |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES       |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                        |
| 01 SALARIES                     | SCHOOL, BADBAR,SANGRUR                 | INSTRUCTIONS(SECONDARY),PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                    |
|                                 |                                        |                                 |      |   |                             |      |      |                   | NT V 32                                                         |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 01/08/2022                                                      |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 215572 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC   |
| VN082022018592                  | 01/08/2022                             | N                               | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                          |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                |
|                                 |                                        |                                 |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES       |
|                                 |                                        |                                 |      |   |                             |      |      |                   |                                                                 |



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| VCHR_DATA_0822.TXT                                             |                                                           |                                  |         |            |         |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 33 | 01/08/2022 | 432776  | 15363 | HEADMISTRESS,GOVERNMENT HIGH |  |  |
| SCHOOL, PHARWALI,SANGRUR                                       |                                                           |                                  |         |            |         |       | 4204 DIRECTOR, PUBLIC        |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                                                           |                                  |         |            |         |       |                              |  |  |
| VN082022018593 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1500 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |         |       | 02 SECONDARY EDUCATION       |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |         |            |         |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 34 | 01/08/2022 | 575256  | 15610 | PRINCIPAL,GOVERNMENT SENIOR  |  |  |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                              |                                                           |                                  |         |            |         |       | 4204 DIRECTOR, PUBLIC        |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                                                           |                                  |         |            |         |       |                              |  |  |
| VN082022018594 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1500 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |         |       | 02 SECONDARY EDUCATION       |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |         |            |         |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 35 | 01/08/2022 | 64996   | 15363 | HEADMISTRESS,GOVERNMENT HIGH |  |  |
| SCHOOL, PHARWALI,SANGRUR                                       |                                                           |                                  |         |            |         |       | 4204 DIRECTOR, PUBLIC        |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                                                           |                                  |         |            |         |       |                              |  |  |
| VN082022018595 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1500 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |         |       | 02 SECONDARY EDUCATION       |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |         |            |         |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 36 | 01/08/2022 | 350416  | 15610 | PRINCIPAL,GOVERNMENT SENIOR  |  |  |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                              |                                                           |                                  |         |            |         |       | 4204 DIRECTOR, PUBLIC        |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                                                           |                                  |         |            |         |       |                              |  |  |
| VN082022018596 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1500 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |         |       | 02 SECONDARY EDUCATION       |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |         |            |         |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 37 | 01/08/2022 | 4640    | 15363 | HEADMISTRESS,GOVERNMENT HIGH |  |  |
| SCHOOL, PHARWALI,SANGRUR                                       |                                                           |                                  |         |            |         |       | 4204 DIRECTOR, PUBLIC        |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                                                           |                                  |         |            |         |       |                              |  |  |
| VN082022018597 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1500 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |         |       | 02 SECONDARY EDUCATION       |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |         |            |         |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 38 | 01/08/2022 | 324310  | 15610 | PRINCIPAL,GOVERNMENT SENIOR  |  |  |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                              |                                                           |                                  |         |            |         |       | 4204 DIRECTOR, PUBLIC        |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                                                           |                                  |         |            |         |       |                              |  |  |
| VN082022018598 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1500 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |         |       | 02 SECONDARY EDUCATION       |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |         |            |         |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 39 | 01/08/2022 | 26580   | 15610 | PRINCIPAL,GOVERNMENT SENIOR  |  |  |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                              |                                                           |                                  |         |            |         |       | 4204 DIRECTOR, PUBLIC        |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                                                           |                                  |         |            |         |       |                              |  |  |
| VN082022018599 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1500 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |         |       | 02 SECONDARY EDUCATION       |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |         |            |         |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 40 | 01/08/2022 | 1091724 | 15610 | PRINCIPAL,GOVERNMENT SENIOR  |  |  |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                              |                                                           |                                  |         |            |         |       | 4204 DIRECTOR, PUBLIC        |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                                                           |                                  |         |            |         |       |                              |  |  |
| VN082022018600 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1500 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |         |       | 02 SECONDARY EDUCATION       |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |         |            |         |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 41 | 01/08/2022 | 427056  | 15455 | HEADMASTER,GOVERNMENT HIGH   |  |  |
| SCHOOL, BODHIGH KALAN,SANGRUR                                  |                                                           |                                  |         |            |         |       | 4204 DIRECTOR, PUBLIC        |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                                                           |                                  |         |            |         |       |                              |  |  |
| VN082022018601 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1500 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |         |       | 02 SECONDARY EDUCATION       |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |         |            |         |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 42 | 01/08/2022 | 1208468 | 15455 | HEADMASTER,GOVERNMENT HIGH   |  |  |
| SCHOOL, BODHIGH KALAN,SANGRUR                                  |                                                           |                                  |         |            |         |       | 4204 DIRECTOR, PUBLIC        |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                                                           |                                  |         |            |         |       |                              |  |  |
| VN082022018604 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1500 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |         |       | 02 SECONDARY EDUCATION       |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |         |            |         |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 45 | 01/08/2022 | 568864  | 15630 | PRINCIPAL,GOVERNMENT SENIOR  |  |  |
| SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR                        |                                                           |                                  |         |            |         |       | 4204 DIRECTOR, PUBLIC        |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                                                           |                                  |         |            |         |       |                              |  |  |

|                                                           |            |   |      |   |                             |                                  |                   |                     |                                           |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-------------------|---------------------|-------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |                   |                     |                                           |
| VN082022018605                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202              | GENERAL EDUCATION   | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                     |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |                   |                     |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 46           | 01/08/2022          | 567544 15630 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR                   |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |                   |                     |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |                   |                     |                                           |
| VN082022018606                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202              | GENERAL EDUCATION   | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                     |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |                   |                     |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 47           | 01/08/2022          | 251504 15630 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR                   |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |                   |                     |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |                   |                     |                                           |
| VN082022018607                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202              | GENERAL EDUCATION   | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                     |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |                   |                     |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 48           | 01/08/2022          | 25500 15630 PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR                   |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |                   |                     |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |                   |                     |                                           |
| VN082022018608                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202              | GENERAL EDUCATION   | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                     |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |                   |                     |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 49           | 01/08/2022          | 34060 15630 PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR                   |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |                   |                     |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |                   |                     |                                           |
| VN082022018609                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202              | GENERAL EDUCATION   | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                     |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |                   |                     |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 50           | 01/08/2022          | 1249472 15630 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR                   |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |                   |                     |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |                   |                     |                                           |
| VN082022018668                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202              | GENERAL EDUCATION   | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                     |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |                   |                     |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 109          | 01/08/2022          | 167100 15600 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, BADBAR,SANGRUR                                    |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |                   |                     |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |                   |                     |                                           |
| VN082022018669                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202              | GENERAL EDUCATION   | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                     |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |                   |                     |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 110          | 01/08/2022          | 9193 15600 HEADMASTER,GOVERNMENT HIGH     |
| SCHOOL, BADBAR,SANGRUR                                    |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |                   |                     |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |                   |                     |                                           |
| VN082022018670                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202              | GENERAL EDUCATION   | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                     |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |                   |                     |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 111          | 01/08/2022          | 125632 15610 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                         |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |                   |                     |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |                   |                     |                                           |
| VN082022018671                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202              | GENERAL EDUCATION   | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                     |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |                   |                     |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 112          | 01/08/2022          | 159816 15610 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                         |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |                   |                     |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |                   |                     |                                           |
| VN082022018672                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202              | GENERAL EDUCATION   | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                     |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |                   |                     |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 113          | 01/08/2022          | 105268 15610 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                         |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |                   |                     |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |                   |                     |                                           |
| REF_VCHR_NO                                               | ACC_MNTH_Y | A | DEAL | V | CATG                        | TRY_C                            | MJR_              | MJR_HEAD_DESC       | SM SM_HEAD_DESC                           |
| SU SUB_HEAD_DESC                                          |            |   |      |   |                             | MIN MIN_DESC                     |                   |                     |                                           |
| BDGT DT DTL_HEAD_DESC                                     |            |   |      |   |                             |                                  |                   |                     |                                           |
| SO                                                        | SOE_DESC   |   |      |   |                             |                                  |                   |                     |                                           |
|                                                           |            |   |      |   |                             | GR                               | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME                       |

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|-------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|---------|------------------------------|------------------------------------------------------|------------------------|
| VN082022018685                                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             | 05      | EDUCATION                    | NT V 126                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 1388072 | 15610                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022018686                                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             | 05      | EDUCATION                    | NT V 127                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 104144  | 15610                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022018687                                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             | 05      | EDUCATION                    | NT V 128                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 64196   | 15610                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022018689                                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             | 05      | EDUCATION                    | NT V 130                                             | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, ALISHER,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |            |   |      |   |                             | 93808   | 15601                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022018690                                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             | 05      | EDUCATION                    | NT V 131                                             | 01/08/2022             |
| 01 SALARIES<br>SCHOOL,GHODENAB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |            |   |      |   |                             | 102376  | 15068                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022018691                                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             | 05      | EDUCATION                    | NT V 132                                             | 01/08/2022             |
| 01 SALARIES<br>SCHOOL,GHODENAB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |            |   |      |   |                             | 585900  | 15068                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022018693                                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             | 05      | EDUCATION                    | NT V 134                                             | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, ALISHER,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |            |   |      |   |                             | 591152  | 15601                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022018695                                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             | 05      | EDUCATION                    | NT V 136                                             | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, JHALUR VIA MOONAK,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 350244  | 15515                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022018697                                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             | 05      | EDUCATION                    | NT V 138                                             | 01/08/2022             |
| 01 SALARIES<br>SCHOOL,KOTRA LEHAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                             | 212912  | 15055                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022018698                                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             | 05      | EDUCATION                    | NT V 139                                             | 01/08/2022             |
| 01 SALARIES<br>SCHOOL,KOTRA LEHAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                             | 410285  | 15055                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022018700                                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             | 05      | EDUCATION                    | NT V 141                                             | 01/08/2022             |
| 01 SALARIES                                                                         |            |   |      |   |                             | 276736  | 15512                        | HEADMASTER,GOVERNMENT HIGH                           |                        |

|                                                                                                       |            |   |      |   |                                                           |      |      |                              |                                                                                        |
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| VCHR_DATA_0822.TXT                                                                                    |            |   |      |   |                                                           |      |      |                              |                                                                                        |
| SCHOOL, RAMPURA JAWAHARWALA, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,                                 |            |   |      |   |                                                           |      |      | 4204                         | DIRECTOR, PUBLIC                                                                       |
| VN082022018701                                                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                 |
|                                                                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                        |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                        |
| 01 SALARIES SCHOOL, RAMPURA JAWAHARWALA, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,                     |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 142 01/08/2022 566396 15512 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC     |
| VN082022018702                                                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                 |
|                                                                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                        |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                        |
| 01 SALARIES SCHOOL, KHANDEBAD, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,                               |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 143 01/08/2022 85920 15454 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC      |
| VN082022018824                                                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                 |
|                                                                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                        |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                        |
| 01 SALARIES BHULARHERI, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,                                      |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 265 01/08/2022 118008 15544 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC  |
| VN082022018825                                                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                 |
|                                                                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                        |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                        |
| 01 SALARIES BHULARHERI, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,                                      |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 266 01/08/2022 102376 15544 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC  |
| VN082022018826                                                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                 |
|                                                                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                        |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                        |
| 01 SALARIES BHULARHERI, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,                                      |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 267 01/08/2022 1314132 15544 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| VN082022018827                                                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                 |
|                                                                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                        |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                        |
| 01 SALARIES OFFICER, BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA, SANGRUR INSTRUCTION, SCHOOL, PUNJAB, |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 268 01/08/2022 80208 15615 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC          |
| VN082022018828                                                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                 |
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| 01 SALARIES SCHOOL, TIBBA, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,                                   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 269 01/08/2022 344256 15466 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC     |
| VN082022018829                                                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                 |
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| 01 SALARIES SCHOOL, TIBBA, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,                                   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 270 01/08/2022 279956 15466 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC     |
| VN082022018830                                                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                 |
|                                                                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                        |
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| 01 SALARIES SCHOOL, TIBBA, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,                                   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 271 01/08/2022 35400 15466 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC      |
| VN082022018831                                                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                 |
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| 01 SALARIES SECONDARY SCHOOL, BHALWAN, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,                       |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 272 01/08/2022 329976 15610 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC    |
| VN082022018832                                                                                        | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                 |
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| VCHR_DATA_0822.TXT                                                                  |            |   |      |   |                             |         |                              |                                                      |                        |
|-------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|---------|------------------------------|------------------------------------------------------|------------------------|
| VN082022018849                                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             | 05      | EDUCATION                    | NT V 290                                             | 01/08/2022             |
| 01 SALARIES<br>SCHOOL,BAMOL,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                             | 968964  | 15683                        | HEADMASTER,GOVT.HIGH<br>4204 DIRECTOR, PUBLIC        |                        |
| VN082022018850                                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             | 05      | EDUCATION                    | NT V 291                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 29708   | 15610                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022018854                                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             | 05      | EDUCATION                    | NT V 295                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 1704688 | 15610                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022018851                                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             | 05      | EDUCATION                    | NT V 292                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 87416   | 15610                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022018852                                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             | 05      | EDUCATION                    | NT V 293                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 737744  | 15610                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022018853                                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             | 05      | EDUCATION                    | NT V 294                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 267416  | 15610                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022018855                                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             | 05      | EDUCATION                    | NT V 296                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 82012   | 15610                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022018857                                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             | 05      | EDUCATION                    | NT V 298                                             | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, DHARAMGARH,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                             | 29708   | 15509                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022018858                                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             | 05      | EDUCATION                    | NT V 299                                             | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, DHARAMGARH,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                             | 669944  | 15509                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022018562                                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             | 05      | EDUCATION                    | NT V 3                                               | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, AKBAR PURA,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                             | 35400   | 15398                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022018563                                                                      | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500    | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             | 05      | EDUCATION                    | NT V 4                                               | 01/08/2022             |
| 01 SALARIES                                                                         |            |   |      |   |                             | 48884   | 15398                        | HEADMASTER,GOVERNMENT HIGH                           |                        |

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| VCHR_DATA_0822.TXT                                                             |            |   |      |   |                                                           |      |      |                            |                              |
| SCHOOL, AKBAR PURA, SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |                                                           |      |      | 4204                       | DIRECTOR, PUBLIC             |
| VN082022018564                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION          | 02 SECONDARY EDUCATION       |
|                                                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109                        | GOVERNMENT SECONDARY SCHOOLS |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                            |                              |
| 01 SALARIES<br>SCHOOL, AKBAR PURA, SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |            |   |      |   |                                                           |      |      | 05                         | EDUCATION                    |
|                                                                                |            |   |      |   |                                                           |      |      | NT                         | V 5                          |
|                                                                                |            |   |      |   |                                                           |      |      | 01/08/2022                 |                              |
|                                                                                |            |   |      |   |                                                           |      |      | 102096                     | 15398                        |
|                                                                                |            |   |      |   |                                                           |      |      | HEADMASTER,GOVERNMENT HIGH |                              |
|                                                                                |            |   |      |   |                                                           |      |      | 4204                       | DIRECTOR, PUBLIC             |
| VN082022018565                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION          | 02 SECONDARY EDUCATION       |
|                                                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109                        | GOVERNMENT SECONDARY SCHOOLS |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                            |                              |
| 01 SALARIES<br>SCHOOL, AKBAR PURA, SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |            |   |      |   |                                                           |      |      | 05                         | EDUCATION                    |
|                                                                                |            |   |      |   |                                                           |      |      | NT                         | V 6                          |
|                                                                                |            |   |      |   |                                                           |      |      | 01/08/2022                 |                              |
|                                                                                |            |   |      |   |                                                           |      |      | 655080                     | 15398                        |
|                                                                                |            |   |      |   |                                                           |      |      | HEADMASTER,GOVERNMENT HIGH |                              |
|                                                                                |            |   |      |   |                                                           |      |      | 4204                       | DIRECTOR, PUBLIC             |
| VN082022018566                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION          | 02 SECONDARY EDUCATION       |
|                                                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109                        | GOVERNMENT SECONDARY SCHOOLS |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                            |                              |
| 01 SALARIES<br>SCHOOL, MANAKI, SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |            |   |      |   |                                                           |      |      | 05                         | EDUCATION                    |
|                                                                                |            |   |      |   |                                                           |      |      | NT                         | V 7                          |
|                                                                                |            |   |      |   |                                                           |      |      | 01/08/2022                 |                              |
|                                                                                |            |   |      |   |                                                           |      |      | 244328                     | 15397                        |
|                                                                                |            |   |      |   |                                                           |      |      | HEADMASTER,GOVERNMENT HIGH |                              |
|                                                                                |            |   |      |   |                                                           |      |      | 4204                       | DIRECTOR, PUBLIC             |
| VN082022018567                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION          | 02 SECONDARY EDUCATION       |
|                                                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109                        | GOVERNMENT SECONDARY SCHOOLS |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                            |                              |
| 01 SALARIES<br>SCHOOL, MANAKI, SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |            |   |      |   |                                                           |      |      | 05                         | EDUCATION                    |
|                                                                                |            |   |      |   |                                                           |      |      | NT                         | V 8                          |
|                                                                                |            |   |      |   |                                                           |      |      | 01/08/2022                 |                              |
|                                                                                |            |   |      |   |                                                           |      |      | 449080                     | 15397                        |
|                                                                                |            |   |      |   |                                                           |      |      | HEADMASTER,GOVERNMENT HIGH |                              |
|                                                                                |            |   |      |   |                                                           |      |      | 4204                       | DIRECTOR, PUBLIC             |
| VN082022018568                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION          | 02 SECONDARY EDUCATION       |
|                                                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109                        | GOVERNMENT SECONDARY SCHOOLS |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                            |                              |
| 01 SALARIES<br>SCHOOL, NATHU MAJRA, SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      | 05                         | EDUCATION                    |
|                                                                                |            |   |      |   |                                                           |      |      | NT                         | V 9                          |
|                                                                                |            |   |      |   |                                                           |      |      | 01/08/2022                 |                              |
|                                                                                |            |   |      |   |                                                           |      |      | 505124                     | 15401                        |
|                                                                                |            |   |      |   |                                                           |      |      | HEADMASTER,GOVERNMENT HIGH |                              |
|                                                                                |            |   |      |   |                                                           |      |      | 4204                       | DIRECTOR, PUBLIC             |
| VN082022018569                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION          | 02 SECONDARY EDUCATION       |
|                                                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109                        | GOVERNMENT SECONDARY SCHOOLS |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                            |                              |
| 01 SALARIES<br>SCHOOL, NATHU MAJRA, SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      | 05                         | EDUCATION                    |
|                                                                                |            |   |      |   |                                                           |      |      | NT                         | V 10                         |
|                                                                                |            |   |      |   |                                                           |      |      | 01/08/2022                 |                              |
|                                                                                |            |   |      |   |                                                           |      |      | 615816                     | 15401                        |
|                                                                                |            |   |      |   |                                                           |      |      | HEADMASTER,GOVERNMENT HIGH |                              |
|                                                                                |            |   |      |   |                                                           |      |      | 4204                       | DIRECTOR, PUBLIC             |
| VN082022018570                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION          | 02 SECONDARY EDUCATION       |
|                                                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109                        | GOVERNMENT SECONDARY SCHOOLS |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                            |                              |
| 01 SALARIES<br>SCHOOL, NATHU MAJRA, SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      | 05                         | EDUCATION                    |
|                                                                                |            |   |      |   |                                                           |      |      | NT                         | V 11                         |
|                                                                                |            |   |      |   |                                                           |      |      | 01/08/2022                 |                              |
|                                                                                |            |   |      |   |                                                           |      |      | 449592                     | 15401                        |
|                                                                                |            |   |      |   |                                                           |      |      | HEADMASTER,GOVERNMENT HIGH |                              |
|                                                                                |            |   |      |   |                                                           |      |      | 4204                       | DIRECTOR, PUBLIC             |
| VN082022018571                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION          | 02 SECONDARY EDUCATION       |
|                                                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109                        | GOVERNMENT SECONDARY SCHOOLS |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                            |                              |
| 01 SALARIES<br>SCHOOL, NATHU MAJRA, SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      | 05                         | EDUCATION                    |
|                                                                                |            |   |      |   |                                                           |      |      | NT                         | V 12                         |
|                                                                                |            |   |      |   |                                                           |      |      | 01/08/2022                 |                              |
|                                                                                |            |   |      |   |                                                           |      |      | 118424                     | 15401                        |
|                                                                                |            |   |      |   |                                                           |      |      | HEADMASTER,GOVERNMENT HIGH |                              |
|                                                                                |            |   |      |   |                                                           |      |      | 4204                       | DIRECTOR, PUBLIC             |
| VN082022018572                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION          | 02 SECONDARY EDUCATION       |
|                                                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109                        | GOVERNMENT SECONDARY SCHOOLS |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                            |                              |
| 01 SALARIES<br>SCHOOL, NATHU MAJRA, SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      | 05                         | EDUCATION                    |
|                                                                                |            |   |      |   |                                                           |      |      | NT                         | V 13                         |
|                                                                                |            |   |      |   |                                                           |      |      | 01/08/2022                 |                              |
|                                                                                |            |   |      |   |                                                           |      |      | 118008                     | 15401                        |
|                                                                                |            |   |      |   |                                                           |      |      | HEADMASTER,GOVERNMENT HIGH |                              |
|                                                                                |            |   |      |   |                                                           |      |      | 4204                       | DIRECTOR, PUBLIC             |
| VN082022018627                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION          | 02 SECONDARY EDUCATION       |
|                                                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109                        | GOVERNMENT SECONDARY SCHOOLS |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                            |                              |
| 01 SALARIES<br>SCHOOL, KANJLA, SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |            |   |      |   |                                                           |      |      | 05                         | EDUCATION                    |
|                                                                                |            |   |      |   |                                                           |      |      | NT                         | V 68                         |
|                                                                                |            |   |      |   |                                                           |      |      | 01/08/2022                 |                              |
|                                                                                |            |   |      |   |                                                           |      |      | 357448                     | 15620                        |
|                                                                                |            |   |      |   |                                                           |      |      | HEADMASTER,GOVERNMENT HIGH |                              |
|                                                                                |            |   |      |   |                                                           |      |      | 4204                       | DIRECTOR, PUBLIC             |
| VN082022018628                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION          | 02 SECONDARY EDUCATION       |
|                                                                                |            |   |      |   |                                                           |      |      | 109                        | GOVERNMENT SECONDARY SCHOOLS |



|                                                           |                                                 |                          |                        |                        |                                                      |
|-----------------------------------------------------------|-------------------------------------------------|--------------------------|------------------------|------------------------|------------------------------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                                 |                          |                        |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                  |                                                 |                          |                        |                        |                                                      |
| 01 SALARIES                                               |                                                 |                          |                        |                        |                                                      |
| SCHOOL, KANJLA,SANGRUR                                    | 05 EDUCATION                                    | NT V 69                  | 01/08/2022             | 719932 15620           | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |                                                 |                          |                        |                        |                                                      |
| VN082022018629                                            | 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1500                     | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                                 |                          |                        |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                  |                                                 |                          |                        |                        |                                                      |
| 01 SALARIES                                               |                                                 |                          |                        |                        |                                                      |
| SECONDARY SCHOOL, MULOWAL,SANGRUR                         | 05 EDUCATION                                    | NT V 70                  | 01/08/2022             | 1134368 15553          | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |                                                 |                          |                        |                        |                                                      |
| VN082022018631                                            | 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1500                     | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                                 |                          |                        |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                  |                                                 |                          |                        |                        |                                                      |
| 01 SALARIES                                               |                                                 |                          |                        |                        |                                                      |
| SECONDARY SCHOOL, MULOWAL,SANGRUR                         | 05 EDUCATION                                    | NT V 72                  | 01/08/2022             | 27260 15553            | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |                                                 |                          |                        |                        |                                                      |
| VN082022018632                                            | 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1500                     | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                                 |                          |                        |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                  |                                                 |                          |                        |                        |                                                      |
| 01 SALARIES                                               |                                                 |                          |                        |                        |                                                      |
| SECONDARY SCHOOL, MULOWAL,SANGRUR                         | 05 EDUCATION                                    | NT V 73                  | 01/08/2022             | 475344 15553           | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |                                                 |                          |                        |                        |                                                      |
| VN082022018633                                            | 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1500                     | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                                 |                          |                        |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                  |                                                 |                          |                        |                        |                                                      |
| 01 SALARIES                                               |                                                 |                          |                        |                        |                                                      |
| SCHOOL, BHUTAL KHURD,SANGRUR                              | 05 EDUCATION                                    | NT V 74                  | 01/08/2022             | 74224 15602            | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |                                                 |                          |                        |                        |                                                      |
| VN082022018637                                            | 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1500                     | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                                 |                          |                        |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                  |                                                 |                          |                        |                        |                                                      |
| 01 SALARIES                                               |                                                 |                          |                        |                        |                                                      |
| SCHOOL, BHUTAL KHURD,SANGRUR                              | 05 EDUCATION                                    | NT V 78                  | 01/08/2022             | 5145 15602             | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |                                                 |                          |                        |                        |                                                      |
| VN082022018634                                            | 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1500                     | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                                 |                          |                        |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                  |                                                 |                          |                        |                        |                                                      |
| 01 SALARIES                                               |                                                 |                          |                        |                        |                                                      |
| SECONDARY SCHOOL, MANDVI,SANGRUR                          | 05 EDUCATION                                    | NT V 75                  | 01/08/2022             | 63244 15429            | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |                                                 |                          |                        |                        |                                                      |
| REF_VCHR_NO                                               | ACC_MNTH_Y A DEAL V CATG                        | TRY_C MJR_ MJR_HEAD_DESC | SM SM_HEAD_DESC        |                        |                                                      |
|                                                           | SU SUB_HEAD_DESC                                | MIN MIN_DESC             |                        |                        |                                                      |
|                                                           | BDGT DT DTL_HEAD_DESC                           |                          |                        |                        |                                                      |
| SO SOE_DESC                                               | GR GRANT_DESCRIPTION                            | PL V VCHR_N VCHR_DT      | NET_AMNT               | DDO_C NAME             |                                                      |
|                                                           |                                                 |                          | CCO_ CCO               |                        |                                                      |

|                                                                                            |  |  |  |                                  |         |            |                                                                   |  |
|--------------------------------------------------------------------------------------------|--|--|--|----------------------------------|---------|------------|-------------------------------------------------------------------|--|
|                                                                                            |  |  |  | VCHR_DATA_0822.TXT               |         |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL, BHUTAL KHURD,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 77 | 01/08/2022 | 847504 15602 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022018638 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION           |         |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |         |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MANDVI,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 79 | 01/08/2022 | 935618 15429 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022018639 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION           |         |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |         |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MANDVI,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 80 | 01/08/2022 | 46924 15429 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022018640 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION           |         |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |         |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 81 | 01/08/2022 | 132560 15610 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022018641 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION           |         |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |         |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 82 | 01/08/2022 | 230048 15610 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022018642 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION           |         |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |         |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 83 | 01/08/2022 | 287156 15610 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022018643 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION           |         |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |         |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 84 | 01/08/2022 | 77896 15610 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022018644 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION           |         |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |         |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 85 | 01/08/2022 | 933692 15610 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022018645 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION           |         |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |         |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 86 | 01/08/2022 | 106200 15610 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022018646 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION           |         |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |         |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 87 | 01/08/2022 | 8777 15610 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022018648 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION           |         |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |         |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL, BANARSI,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB,                      |  |  |  | 05 EDUCATION                     | NT V 89 | 01/08/2022 | 588920 15061 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |  |
| VN082022018649 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION           |         |            |                                                                   |  |

|                                                                |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, BANARSI, SANGRUR                                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 90                                                        |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 591920 15061 HEADMASTER, GOVERNMENT HIGH                       |  |  |  |  |  |  |  |  |  |
| 4201 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| VN082022018650 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, HAMIRGARH                                              |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 91                                                        |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 35400 15697 HEADMASTER, GOVERNMENT HIGH                        |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| , SANGRUR                                                      |  |  |  |  |  |  |  |  |  |
| VN082022018651 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, HAMIRGARH                                              |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 92                                                        |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 326304 15697 HEADMASTER, GOVERNMENT HIGH                       |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| , SANGRUR                                                      |  |  |  |  |  |  |  |  |  |
| VN082022018652 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, HAMIRGARH                                              |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 93                                                        |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 575040 15697 HEADMASTER, GOVERNMENT HIGH                       |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| , SANGRUR                                                      |  |  |  |  |  |  |  |  |  |
| VN082022018653 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, KHANOURI KALAN                                         |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 94                                                        |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 202168 15711 HEADMASTER, GOVERNMENT HIGH                       |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |



, SANGRUR

|                |            |   |      |   |                                                           |      |      |                   |
|----------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------|
| VN082022018760 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                   |
|                |            |   |      |   | SECONDARY SCHOOL, BHALWAN, SANGRUR                        |      |      |                   |
|                |            |   |      |   | INSTRUCTIONS (SECONDARY), PUNJAB,                         |      |      |                   |

|                                  |  |          |            |        |       |                                                      |  |
|----------------------------------|--|----------|------------|--------|-------|------------------------------------------------------|--|
|                                  |  |          |            |        |       | 11 SECONDARY EDUCATION                               |  |
| 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            |        |       |                                                      |  |
| <br>                             |  |          |            |        |       |                                                      |  |
| 05 EDUCATION                     |  | NT V 201 | 01/08/2022 | 104144 | 15610 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |

|                |            |   |      |    |                                                           |      |      |                   |
|----------------|------------|---|------|----|-----------------------------------------------------------|------|------|-------------------|
| VN082022018761 | 01/08/2022 | N | DC08 | A  | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION |
|                |            |   |      |    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |
|                |            |   | 0000 | 00 | NO DETAILED HEAD                                          |      |      |                   |
|                |            |   |      | 01 | SALARIES                                                  |      |      |                   |
|                |            |   |      |    | SECONDARY SCHOOL, BHALWAN, SANGRUR                        |      |      |                   |
|                |            |   |      |    | INSTRUCTIONS (SECONDARY), PUNJAB,                         |      |      |                   |

|                                  |          |            |                        |       |                                                       |
|----------------------------------|----------|------------|------------------------|-------|-------------------------------------------------------|
| 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                                                       |
| 05 EDUCATION                     | NT V 202 | 01/08/2022 | 499020                 | 15610 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |

|                |            |   |      |   |                                                           |      |      |                   |
|----------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------|
| VN082022018762 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                   |
|                |            |   |      |   | SCHOOL, RAM GARH, SANGRUR                                 |      |      |                   |
|                |            |   |      |   | INSTRUCTIONS( SECONDARY),PUNJAB,                          |      |      |                   |

|                                  |          |            |        |                        |                                                      |
|----------------------------------|----------|------------|--------|------------------------|------------------------------------------------------|
| 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        | 02 SECONDARY EDUCATION |                                                      |
| 05 EDUCATION                     | NT V 203 | 01/08/2022 | 819492 | 15533                  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |

|                                   |            |   |      |    |                                                           |      |      |                   |
|-----------------------------------|------------|---|------|----|-----------------------------------------------------------|------|------|-------------------|
| VN082022018574                    | 01/08/2022 | N | DC08 | A  | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION |
|                                   |            |   |      |    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |
|                                   |            |   | 0000 | 00 | NO DETAILED HEAD                                          |      |      |                   |
|                                   |            |   |      | 01 | SALARIES                                                  |      |      |                   |
| SCHOOL, BODHIGH KALAN, SANGRUR    |            |   |      |    |                                                           |      |      |                   |
| INSTRUCTIONS (SECONDARY), PUNJAB, |            |   |      |    |                                                           |      |      |                   |

|                                  |         |            |                        |                                                      |
|----------------------------------|---------|------------|------------------------|------------------------------------------------------|
| 109 GOVERNMENT SECONDARY SCHOOLS |         |            | 02 SECONDARY EDUCATION |                                                      |
| 05 EDUCATION                     | NT V 15 | 01/08/2022 | 9822 15455             | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |

|                |            |   |      |   |                                                           |      |      |                   |
|----------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------|
| VN082022018575 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                   |
|                |            |   |      |   | SCHOOL, AKBAR PURA, SANGRUR                               |      |      |                   |
|                |            |   |      |   | INSTRUCTIONS (SECONDARY), PUNJAB,                         |      |      |                   |

|                                  |         |            |                        |                                                      |
|----------------------------------|---------|------------|------------------------|------------------------------------------------------|
| 109 GOVERNMENT SECONDARY SCHOOLS |         |            | 02 SECONDARY EDUCATION |                                                      |
| 05 EDUCATION                     | NT V 16 | 01/08/2022 | 42492 15398            | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |

|                                   |            |   |      |    |                                                           |      |      |                   |
|-----------------------------------|------------|---|------|----|-----------------------------------------------------------|------|------|-------------------|
| VN082022018576                    | 01/08/2022 | N | DC08 | A  | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION |
|                                   |            |   |      |    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |
|                                   |            |   | 0000 | 00 | NO DETAILED HEAD                                          |      |      |                   |
|                                   |            |   |      | 01 | SALARIES                                                  |      |      |                   |
| SCHOOL, BODHIGH KALAN, SANGRUR    |            |   |      |    |                                                           |      |      |                   |
| INSTRUCTIONS (SECONDARY), PUNJAB, |            |   |      |    |                                                           |      |      |                   |

|                                  |         |            |                        |                                                      |
|----------------------------------|---------|------------|------------------------|------------------------------------------------------|
| 109 GOVERNMENT SECONDARY SCHOOLS |         |            | 02 SECONDARY EDUCATION |                                                      |
| 05 EDUCATION                     | NT V 17 | 01/08/2022 | 48884 15455            | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |

|                |            |   |      |         |                                                           |      |      |                   |
|----------------|------------|---|------|---------|-----------------------------------------------------------|------|------|-------------------|
| VN082022018577 | 01/08/2022 | N | DC08 | A       | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION |
|                |            |   |      |         | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |
|                |            |   |      | 0000 00 | NO DETAILED HEAD                                          |      |      |                   |
|                |            |   |      | 01      | SALARIES                                                  |      |      |                   |
|                |            |   |      |         | SCHOOL, BODHIGH KALAN, SANGRUR                            |      |      |                   |
|                |            |   |      |         | INSTRUCTIONS (SECONDARY), PUNJAB,                         |      |      |                   |

|                                  |         |            |                        |                                                      |
|----------------------------------|---------|------------|------------------------|------------------------------------------------------|
| 109 GOVERNMENT SECONDARY SCHOOLS |         |            | 02 SECONDARY EDUCATION |                                                      |
| 05 EDUCATION                     | NT V 18 | 01/08/2022 | 75212 15455            | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |

|                |            |   |      |    |                                                           |      |      |                   |
|----------------|------------|---|------|----|-----------------------------------------------------------|------|------|-------------------|
| VN082022018578 | 01/08/2022 | N | DC08 | A  | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION |
|                |            |   |      |    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |
|                |            |   | 0000 | 00 | NO DETAILED HEAD                                          |      |      |                   |
|                |            |   |      | 01 | SALARIES                                                  |      |      |                   |
|                |            |   |      |    | SCHOOL, AKBAR PURA, SANGRUR                               |      |      |                   |
|                |            |   |      |    | INSTRUCTIONS (SECONDARY), PUNJAB,                         |      |      |                   |

|                                  |         |            |                        |                                                      |
|----------------------------------|---------|------------|------------------------|------------------------------------------------------|
| 109 GOVERNMENT SECONDARY SCHOOLS |         |            | 02 SECONDARY EDUCATION |                                                      |
| 05 EDUCATION                     | NT V 19 | 01/08/2022 | 146972 15398           | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |

|                |            |   |      |   |                                                           |      |      |                   |
|----------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------|
| VN082022018579 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |

|                                                                                            |  |                          |                                                           |                    |                              |            |               |                                                       |
|--------------------------------------------------------------------------------------------|--|--------------------------|-----------------------------------------------------------|--------------------|------------------------------|------------|---------------|-------------------------------------------------------|
|                                                                                            |  |                          |                                                           | VCHR_DATA_0822.TXT |                              |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, JITWAL KALAN, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |                          |                                                           | 05 EDUCATION       | NT V 20                      | 01/08/2022 | 136504 15400  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022018766 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |                          |                                                           | 1500               | 2202 GENERAL EDUCATION       |            |               |                                                       |
|                                                                                            |  |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               | 02 SECONDARY EDUCATION                                |
|                                                                                            |  | 0000 00 NO DETAILED HEAD |                                                           |                    |                              |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, CHHAHAR, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,      |  |                          |                                                           | 05 EDUCATION       | NT V 207                     | 01/08/2022 | 80208 15605   | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022018767 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |                          |                                                           | 1500               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                                |
|                                                                                            |  |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               |                                                       |
|                                                                                            |  | 0000 00 NO DETAILED HEAD |                                                           |                    |                              |            |               |                                                       |
| 01 SALARIES<br>SCHOOL, SANGRUR, SIHAL<br>INSTRUCTION, SCHOOL, PUNJAB,                      |  |                          |                                                           | 05 EDUCATION       | NT V 208                     | 01/08/2022 | 1050288 15782 | HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |
| VN082022018771 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |                          |                                                           | 1500               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                                |
|                                                                                            |  |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               |                                                       |
|                                                                                            |  | 0000 00 NO DETAILED HEAD |                                                           |                    |                              |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, CHATHA NANHERA<br>INSTRUCTIONS(SECONDARY), PUNJAB,        |  |                          |                                                           | 05 EDUCATION       | NT V 212                     | 01/08/2022 | 125632 15693  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022018768 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |                          |                                                           | 1500               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                                |
|                                                                                            |  |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               |                                                       |
|                                                                                            |  | 0000 00 NO DETAILED HEAD |                                                           |                    |                              |            |               |                                                       |
| 01 SALARIES<br>SCHOOL, SANGRUR, SIHAL<br>INSTRUCTION, SCHOOL, PUNJAB,                      |  |                          |                                                           | 05 EDUCATION       | NT V 209                     | 01/08/2022 | 108944 15782  | HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |
| VN082022018769 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |                          |                                                           | 1500               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                                |
|                                                                                            |  |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               |                                                       |
|                                                                                            |  | 0000 00 NO DETAILED HEAD |                                                           |                    |                              |            |               |                                                       |
| 01 SALARIES<br>SCHOOL, SANGRUR, SIHAL<br>INSTRUCTION, SCHOOL, PUNJAB,                      |  |                          |                                                           | 05 EDUCATION       | NT V 210                     | 01/08/2022 | 326032 15782  | HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |
| VN082022018770 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |                          |                                                           | 1500               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                                |
|                                                                                            |  |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               |                                                       |
|                                                                                            |  | 0000 00 NO DETAILED HEAD |                                                           |                    |                              |            |               |                                                       |
| 01 SALARIES<br>SCHOOL, SANGRUR, SIHAL<br>INSTRUCTION, SCHOOL, PUNJAB,                      |  |                          |                                                           | 05 EDUCATION       | NT V 211                     | 01/08/2022 | 25500 15782   | HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |
| VN082022018772 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |                          |                                                           | 1500               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                                |
|                                                                                            |  |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               |                                                       |
|                                                                                            |  | 0000 00 NO DETAILED HEAD |                                                           |                    |                              |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, CHATHA NANHERA<br>INSTRUCTIONS(SECONDARY), PUNJAB,        |  |                          |                                                           | 05 EDUCATION       | NT V 213                     | 01/08/2022 | 181072 15693  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022018773 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |                          |                                                           | 1500               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                                |
|                                                                                            |  |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               |                                                       |
|                                                                                            |  | 0000 00 NO DETAILED HEAD |                                                           |                    |                              |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, CHHAHAR, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,      |  |                          |                                                           | 05 EDUCATION       | NT V 214                     | 01/08/2022 | 118008 15605  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022018774 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |                          |                                                           | 1500               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                                |
|                                                                                            |  |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               |                                                       |
|                                                                                            |  | 0000 00 NO DETAILED HEAD |                                                           |                    |                              |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, CHHAHAR, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,      |  |                          |                                                           | 05 EDUCATION       | NT V 215                     | 01/08/2022 | 121960 15605  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022018775 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |                          |                                                           | 1500               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                                |
|                                                                                            |  |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               |                                                       |
|                                                                                            |  | 0000 00 NO DETAILED HEAD |                                                           |                    |                              |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, CHHAHAR, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,      |  |                          |                                                           | 05 EDUCATION       | NT V 216                     | 01/08/2022 | 248040 15605  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022018777 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |                          |                                                           | 1500               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                                |

|                                                                |  |  |  |  |                                  |          |            |               |                                                       |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|---------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL, CHHAHAR, SANGRUR                             |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 218 | 01/08/2022 | 1147992 15605 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022018778 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL, SUNAM, SANGRUR                               |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 219 | 01/08/2022 | 164978 15473  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022018779 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL, SUNAM, SANGRUR                               |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 220 | 01/08/2022 | 1044942 15473 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022018780 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL, SUNAM, SANGRUR                               |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 221 | 01/08/2022 | 304950 15473  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022018783 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL, SUNAM, SANGRUR                               |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 224 | 01/08/2022 | 1438384 15473 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022018784 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL, SUNAM, SANGRUR                               |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 225 | 01/08/2022 | 1799338 15473 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022018785 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SCHOOL, BADBAR, SANGRUR                                        |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 226 | 01/08/2022 | 291460 15600  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022018786 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SCHOOL, BADBAR, SANGRUR                                        |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 227 | 01/08/2022 | 431868 15600  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022018787 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL, CHHAHAR, SANGRUR                             |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 228 | 01/08/2022 | 63244 15605   | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022018788 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SCHOOL, TOLAWAL                                                |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 229 | 01/08/2022 | 74224 15769   | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022018789 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL, CHHAHAR, SANGRUR                             |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 230 | 01/08/2022 | 9526 15605    | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |



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|-----------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|-----|------------------------------|----|---------------------|
| VN082022018790                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, TOLAWAL                                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022018791                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, TOLAWAL                                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022018792                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, TOLAWAL                                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022018793                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, TOLAWAL                                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022018794                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL, CHATHA NANHERA                          |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022018796                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, RAM GARH, SANGRUR                                 |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022018781                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL, SUNAM, SANGRUR                          |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022018782                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL, SUNAM, SANGRUR                          |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022018798                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| NEELOWAL, SANGRUR                                         |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022018799                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| NEELOWAL, SANGRUR                                         |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022018800                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |



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| INSTRUCTIONS(SECONDARY),PUNJAB, |                                   |                                 |      |   |                             |      |      |                   |                                                                     |
| VN082022018613                  | 01/08/2022                        | N                               | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                    |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES           |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                            |
| 01 SALARIES                     | SCHOOL,BHATRAN KALAN,SANGRUR      | INSTRUCTIONS(SECONDARY),PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                        |
|                                 |                                   |                                 |      |   |                             |      |      |                   | NT V 54                                                             |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 01/08/2022                                                          |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 27260 15667 HEADMASTER,GOVT.HIGH<br>4204 DIRECTOR, PUBLIC           |
| VN082022018614                  | 01/08/2022                        | N                               | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                    |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES           |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                            |
| 01 SALARIES                     | SCHOOL,BHATRAN KALAN,SANGRUR      | INSTRUCTIONS(SECONDARY),PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                        |
|                                 |                                   |                                 |      |   |                             |      |      |                   | NT V 55                                                             |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 01/08/2022                                                          |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 27260 15667 HEADMASTER,GOVT.HIGH<br>4204 DIRECTOR, PUBLIC           |
| VN082022018615                  | 01/08/2022                        | N                               | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                    |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES           |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                            |
| 01 SALARIES                     | HATHAN,SANGRUR                    | INSTRUCTIONS(SECONDARY),PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                        |
|                                 |                                   |                                 |      |   |                             |      |      |                   | NT V 56                                                             |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 01/08/2022                                                          |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 323312 15547 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022018616                  | 01/08/2022                        | N                               | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                    |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES           |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                            |
| 01 SALARIES                     | SECONDARY SCHOOL, MULOWAL,SANGRUR | INSTRUCTIONS(SECONDARY),PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                        |
|                                 |                                   |                                 |      |   |                             |      |      |                   | NT V 57                                                             |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 01/08/2022                                                          |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 136504 15553 PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022018617                  | 01/08/2022                        | N                               | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                    |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES           |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                            |
| 01 SALARIES                     | SECONDARY SCHOOL, MULOWAL,SANGRUR | INSTRUCTIONS(SECONDARY),PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                        |
|                                 |                                   |                                 |      |   |                             |      |      |                   | NT V 58                                                             |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 01/08/2022                                                          |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 115024 15553 PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022018813                  | 01/08/2022                        | N                               | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                    |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES           |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                            |
| 01 SALARIES                     | SCHOOL, BADBAR,SANGRUR            | INSTRUCTIONS(SECONDARY),PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                        |
|                                 |                                   |                                 |      |   |                             |      |      |                   | NT V 254                                                            |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 01/08/2022                                                          |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 25500 15600 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| VN082022018814                  | 01/08/2022                        | N                               | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                    |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES           |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                            |
| 01 SALARIES                     | SCHOOL, BADBAR,SANGRUR            | INSTRUCTIONS(SECONDARY),PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                        |
|                                 |                                   |                                 |      |   |                             |      |      |                   | NT V 255                                                            |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 01/08/2022                                                          |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 47637 15600 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| VN082022018815                  | 01/08/2022                        | N                               | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                    |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES           |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                            |
| 01 SALARIES                     | SCHOOL, BADBAR,SANGRUR            | INSTRUCTIONS(SECONDARY),PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                        |
|                                 |                                   |                                 |      |   |                             |      |      |                   | NT V 256                                                            |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 01/08/2022                                                          |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 91088 15600 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| VN082022018816                  | 01/08/2022                        | N                               | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                    |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES           |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                            |
| 01 SALARIES                     | SCHOOL, BADBAR,SANGRUR            | INSTRUCTIONS(SECONDARY),PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                        |
|                                 |                                   |                                 |      |   |                             |      |      |                   | NT V 257                                                            |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 01/08/2022                                                          |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 82520 15600 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| VN082022018817                  | 01/08/2022                        | N                               | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                    |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES           |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                            |
| 01 SALARIES                     | SCHOOL, BADBAR,SANGRUR            | INSTRUCTIONS(SECONDARY),PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                        |
|                                 |                                   |                                 |      |   |                             |      |      |                   | NT V 258                                                            |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 01/08/2022                                                          |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 506084 15600 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022018818                  | 01/08/2022                        | N                               | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                    |
|                                 |                                   |                                 |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES           |
|                                 |                                   |                                 |      |   |                             |      |      |                   |                                                                     |

|                                   |                                                           |              |                              |            |         |       |                               |  |  |
|-----------------------------------|-----------------------------------------------------------|--------------|------------------------------|------------|---------|-------|-------------------------------|--|--|
| VCHR_DATA_0822.TXT                |                                                           |              |                              |            |         |       |                               |  |  |
| 01 SALARIES                       | 0000 00 NO DETAILED HEAD                                  |              |                              |            |         |       |                               |  |  |
| SCHOOL, BADBAR,SANGRUR            |                                                           | 05 EDUCATION | NT V 259                     | 01/08/2022 | 362232  | 15600 | HEADMASTER,GOVERNMENT HIGH    |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,   |                                                           |              |                              |            | 4204    |       | DIRECTOR, PUBLIC              |  |  |
| VN082022018819                    | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 1500         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION        |  |  |
|                                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                               |  |  |
| 01 SALARIES                       | 0000 00 NO DETAILED HEAD                                  |              |                              |            |         |       |                               |  |  |
| SCHOOL, BADBAR,SANGRUR            |                                                           | 05 EDUCATION | NT V 260                     | 01/08/2022 | 483216  | 15600 | HEADMASTER,GOVERNMENT HIGH    |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,   |                                                           |              |                              |            | 4204    |       | DIRECTOR, PUBLIC              |  |  |
| VN082022018821                    | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 1500         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION        |  |  |
|                                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                               |  |  |
| 01 SALARIES                       | 0000 00 NO DETAILED HEAD                                  |              |                              |            |         |       |                               |  |  |
| BHULARHERI,SANGRUR                |                                                           | 05 EDUCATION | NT V 262                     | 01/08/2022 | 63244   | 15544 | HEADMASTER,GOVT. HIGH SCHOOL, |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,   |                                                           |              |                              |            | 4204    |       | DIRECTOR, PUBLIC              |  |  |
| VN082022018822                    | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 1500         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION        |  |  |
|                                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                               |  |  |
| 01 SALARIES                       | 0000 00 NO DETAILED HEAD                                  |              |                              |            |         |       |                               |  |  |
| BHULARHERI,SANGRUR                |                                                           | 05 EDUCATION | NT V 263                     | 01/08/2022 | 18000   | 15544 | HEADMASTER,GOVT. HIGH SCHOOL, |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,   |                                                           |              |                              |            | 4204    |       | DIRECTOR, PUBLIC              |  |  |
| VN082022018823                    | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 1500         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION        |  |  |
|                                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                               |  |  |
| 01 SALARIES                       | 0000 00 NO DETAILED HEAD                                  |              |                              |            |         |       |                               |  |  |
| BHULARHERI,SANGRUR                |                                                           | 05 EDUCATION | NT V 264                     | 01/08/2022 | 42492   | 15544 | HEADMASTER,GOVT. HIGH SCHOOL, |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,   |                                                           |              |                              |            | 4204    |       | DIRECTOR, PUBLIC              |  |  |
| VN082022019280                    | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 1500         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION        |  |  |
|                                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                               |  |  |
| 01 SALARIES                       | 0000 00 NO DETAILED HEAD                                  |              |                              |            |         |       |                               |  |  |
| SADATPUR,SANGRUR                  |                                                           | 05 EDUCATION | NT V 721                     | 01/08/2022 | 1218951 | 15543 | HEADMASTER,GOVT. HIGH SCHOOL, |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,   |                                                           |              |                              |            | 4204    |       | DIRECTOR, PUBLIC              |  |  |
| VN082022019281                    | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 1500         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION        |  |  |
|                                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                               |  |  |
| 01 SALARIES                       | 0000 00 NO DETAILED HEAD                                  |              |                              |            |         |       |                               |  |  |
| SADATPUR,SANGRUR                  |                                                           | 05 EDUCATION | NT V 722                     | 01/08/2022 | 26080   | 15543 | HEADMASTER,GOVT. HIGH SCHOOL, |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,   |                                                           |              |                              |            | 4204    |       | DIRECTOR, PUBLIC              |  |  |
| VN082022019282                    | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 1500         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION        |  |  |
|                                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                               |  |  |
| 01 SALARIES                       | 0000 00 NO DETAILED HEAD                                  |              |                              |            |         |       |                               |  |  |
| SECONDARY SCHOOL, BAGARIA,SANGRUR |                                                           | 05 EDUCATION | NT V 723                     | 01/08/2022 | 910264  | 15425 | PRINCIPAL,GOVERNMENT SENIOR   |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,   |                                                           |              |                              |            | 4204    |       | DIRECTOR, PUBLIC              |  |  |
| VN082022019283                    | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 1500         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION        |  |  |
|                                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                               |  |  |
| 01 SALARIES                       | 0000 00 NO DETAILED HEAD                                  |              |                              |            |         |       |                               |  |  |
| SCHOOL, JAMALPUR,SANGRUR          |                                                           | 05 EDUCATION | NT V 724                     | 01/08/2022 | 58370   | 15447 | HEADMASTER,GOVERNMENT HIGH    |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,   |                                                           |              |                              |            | 4204    |       | DIRECTOR, PUBLIC              |  |  |
| VN082022019284                    | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 1500         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION        |  |  |
|                                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                               |  |  |
| 01 SALARIES                       | 0000 00 NO DETAILED HEAD                                  |              |                              |            |         |       |                               |  |  |
| SCHOOL, JAMALPUR,SANGRUR          |                                                           | 05 EDUCATION | NT V 725                     | 01/08/2022 | 331612  | 15447 | HEADMASTER,GOVERNMENT HIGH    |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,   |                                                           |              |                              |            | 4204    |       | DIRECTOR, PUBLIC              |  |  |
| VN082022019285                    | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 1500         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION        |  |  |
|                                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                               |  |  |
| 01 SALARIES                       | 0000 00 NO DETAILED HEAD                                  |              |                              |            |         |       |                               |  |  |
| SCHOOL, JAMALPUR,SANGRUR          |                                                           | 05 EDUCATION | NT V 726                     | 01/08/2022 | 1530888 | 15447 | HEADMASTER,GOVERNMENT HIGH    |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,   |                                                           |              |                              |            | 4204    |       | DIRECTOR, PUBLIC              |  |  |



| VCHR_DATA_0822.TXT                                                             |            |   |      |   |                             |                                  |           |                   |                                                                       |
|--------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|-------------------|-----------------------------------------------------------------------|
| VN082022019289                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                                       |            |   |      |   |                             |                                  |           |                   |                                                                       |
| 01 SALARIES<br>SCHOOL, SANGRUR, TAKIPUR<br>INSTRUCTION, SCHOOL, PUNJAB,        |            |   |      |   |                             | 05 EDUCATION                     | NT V 730  | 01/08/2022        | 316392 15780 HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC     |
| VN082022019288                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                                       |            |   |      |   |                             |                                  |           |                   |                                                                       |
| 01 SALARIES<br>SCHOOL, SANGRUR, TAKIPUR<br>INSTRUCTION, SCHOOL, PUNJAB,        |            |   |      |   |                             | 05 EDUCATION                     | NT V 729  | 01/08/2022        | 69952 15780 HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC      |
| VN082022019290                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                                       |            |   |      |   |                             |                                  |           |                   |                                                                       |
| 01 SALARIES<br>SCHOOL, BADBAR, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,     |            |   |      |   |                             | 05 EDUCATION                     | NT V 731  | 01/08/2022        | 460912 15600 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| VN082022018156                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                                       |            |   |      |   |                             |                                  |           |                   |                                                                       |
| 01 SALARIES<br>SCHOOL, KAMALPUR, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,   |            |   |      |   |                             | 05 EDUCATION                     | NT V 997  | 02/08/2022        | 203736 15612 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| VN082022018157                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                                       |            |   |      |   |                             |                                  |           |                   |                                                                       |
| 01 SALARIES<br>SCHOOL, KAMALPUR, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,   |            |   |      |   |                             | 05 EDUCATION                     | NT V 998  | 02/08/2022        | 1017248 15612 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022018159                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                                       |            |   |      |   |                             |                                  |           |                   |                                                                       |
| 01 SALARIES<br>SCHOOL, GANDUAN, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,    |            |   |      |   |                             | 05 EDUCATION                     | NT V 1000 | 02/08/2022        | 69464 15589 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC      |
| VN082022018141                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                                       |            |   |      |   |                             |                                  |           |                   |                                                                       |
| 01 SALARIES<br>SCHOOL, BADBAR, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,     |            |   |      |   |                             | 05 EDUCATION                     | NT V 984  | 02/08/2022        | 29924 15600 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC      |
| VN082022018153                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                                       |            |   |      |   |                             |                                  |           |                   |                                                                       |
| 01 SALARIES<br>SEC. SCHOOL, SUNAM, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                             | 05 EDUCATION                     | NT V 996  | 02/08/2022        | 119714 15357 PRINCIPAL, GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |
| VN082022019291                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                                       |            |   |      |   |                             |                                  |           |                   |                                                                       |
| 01 SALARIES<br>SCHOOL, BADBAR, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,     |            |   |      |   |                             | 05 EDUCATION                     | NT V 732  | 01/08/2022        | 316856 15600 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| VN082022019292                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                                       |            |   |      |   |                             |                                  |           |                   |                                                                       |
| 01 SALARIES<br>SCHOOL, BADBAR, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,     |            |   |      |   |                             | 05 EDUCATION                     | NT V 733  | 01/08/2022        | 57260 15600 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC      |
| VN082022019293                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                                       |            |   |      |   |                             |                                  |           |                   |                                                                       |
| 01 SALARIES<br>SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL, SANGRUR     |            |   |      |   |                             | 05 EDUCATION                     | NT V 734  | 01/08/2022        | 124880 15497 PRINCIPAL, SHEED SARDAR BHAGWAN<br>4204 DIRECTOR, PUBLIC |

|                                                                                                                                                                                                                                                                                              |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                                                                                                                                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022019294 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 735 01/08/2022 997803 15497 PRINCIPAL,SHEED SARDAR BHAGWAN 4204 DIRECTOR, PUBLIC SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  |
| VN082022019295 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 736 01/08/2022 1017540 15540 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC SECONDARY SCHOOL, MEHLAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |  |  |  |  |  |
| VN082022019296 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 737 01/08/2022 305740 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,                             |  |  |  |  |  |  |  |  |  |
| VN082022019297 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 738 01/08/2022 571088 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,                             |  |  |  |  |  |  |  |  |  |
| VN082022019298 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 739 01/08/2022 157992 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,                             |  |  |  |  |  |  |  |  |  |
| VN082022019299 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 740 01/08/2022 606740 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,                                         |  |  |  |  |  |  |  |  |  |
| VN082022019300 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 741 01/08/2022 89492 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,                                          |  |  |  |  |  |  |  |  |  |
| VN082022019301 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 742 01/08/2022 35400 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC SCHOOL, BADBAR,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,                                          |  |  |  |  |  |  |  |  |  |
| VN082022019302 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 743 01/08/2022 1043068 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,                            |  |  |  |  |  |  |  |  |  |
| VN082022019303 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 744 01/08/2022 65148 15469 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC SCHOOL, KHETLA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,                                          |  |  |  |  |  |  |  |  |  |
| VN082022019304 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                                                                                                                                                                    |  |  |  |  |  |  |  |  |  |

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| VCHR_DATA_0822.TXT                                                                  |                                  |                        |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                            |                                  |                        |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, KHETLA,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            | 05 EDUCATION                     | NT V 745               | 01/08/2022 | 75896   | 15469 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022019305 01/08/2022 N DC08 A Pay and Allowances Vouchers                      | 1500                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                            |                                  |                        |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, KHETLA,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            | 05 EDUCATION                     | NT V 746               | 01/08/2022 | 104044  | 15469 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022019306 01/08/2022 N DC08 A Pay and Allowances Vouchers                      | 1500                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                            |                                  |                        |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, KHETLA,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            | 05 EDUCATION                     | NT V 747               | 01/08/2022 | 822204  | 15469 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022019307 01/08/2022 N DC08 A Pay and Allowances Vouchers                      | 1500                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                            |                                  |                        |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SARON,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   | 05 EDUCATION                     | NT V 748               | 01/08/2022 | 85824   | 15550 | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC      |  |  |  |
| VN082022019308 01/08/2022 N DC08 A Pay and Allowances Vouchers                      | 1500                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                            |                                  |                        |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SARON,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   | 05 EDUCATION                     | NT V 749               | 01/08/2022 | 1109464 | 15550 | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC      |  |  |  |
| VN082022019309 01/08/2022 N DC08 A Pay and Allowances Vouchers                      | 1500                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                            |                                  |                        |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SARON,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   | 05 EDUCATION                     | NT V 750               | 01/08/2022 | 1369568 | 15550 | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC      |  |  |  |
| VN082022019310 01/08/2022 N DC08 A Pay and Allowances Vouchers                      | 1500                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                            |                                  |                        |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, BADBAR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            | 05 EDUCATION                     | NT V 751               | 01/08/2022 | 427992  | 15600 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022019311 01/08/2022 N DC08 A Pay and Allowances Vouchers                      | 1500                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                            |                                  |                        |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, GHABDAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION                     | NT V 752               | 01/08/2022 | 14000   | 15587 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022019312 01/08/2022 N DC08 A Pay and Allowances Vouchers                      | 1500                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                            |                                  |                        |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION                     | NT V 753               | 01/08/2022 | 14000   | 15610 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022019315 01/08/2022 N DC08 A Pay and Allowances Vouchers                      | 1500                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                            |                                  |                        |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, AKBAR PURA,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        | 05 EDUCATION                     | NT V 756               | 02/08/2022 | 228088  | 15398 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022019323 01/08/2022 N DC08 A Pay and Allowances Vouchers                      | 1500                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                            |                                  |                        |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, MAHOLI KALAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      | 05 EDUCATION                     | NT V 764               | 02/08/2022 | 35400   | 15395 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |  |  |



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| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022019324                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 765 | 02/08/2022        | 250416 15395 HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, MAHOLI KALAN,SANGRUR                              |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022019325                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 766 | 02/08/2022        | 941330 15395 HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, MAHOLI KALAN,SANGRUR                              |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022019332                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 773 | 02/08/2022        | 770648 15674                             |
| PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR          |            |   |      |   |                             |                                  |          |                   |                                          |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,     |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022019333                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 774 | 02/08/2022        | 130936 15674                             |
| PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR          |            |   |      |   |                             |                                  |          |                   |                                          |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,     |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022019335                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 776 | 02/08/2022        | 98296 15674                              |
| PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR          |            |   |      |   |                             |                                  |          |                   |                                          |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,     |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022019336                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 777 | 02/08/2022        | 69464 15674                              |
| PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR          |            |   |      |   |                             |                                  |          |                   |                                          |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,     |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022019337                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 778 | 02/08/2022        | 142636 15674                             |
| PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR          |            |   |      |   |                             |                                  |          |                   |                                          |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,     |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022019338                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 779 | 02/08/2022        | 897240 15674                             |
| PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR          |            |   |      |   |                             |                                  |          |                   |                                          |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,     |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022019340                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 781 | 02/08/2022        | 91088 15610 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                         |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022019341                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 782 | 02/08/2022        | 182176 15610 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                         |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                          |

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| VCHR_DATA_0822.TXT                                             |            |   |      |   |      |                       |                              |                             |                        |
| VN082022019342 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 1500                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                       |                              |                             |                        |
| 01 SALARIES                                                    |            |   |      |   |      | 05                    | EDUCATION                    | NT V 783                    | 02/08/2022             |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                              |            |   |      |   |      | 462680                | 15610                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
|                                                                |            |   |      |   |      |                       |                              |                             |                        |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C                 | MJR_                         | MJR_HEAD_DESC               | SM SM_HEAD_DESC        |
| SU SUB_HEAD_DESC                                               |            |   |      |   |      | MIN MIN_DESC          |                              |                             |                        |
| BDGT DT DTL_HEAD_DESC                                          |            |   |      |   |      |                       |                              |                             |                        |
| SO SOE_DESC                                                    |            |   |      |   |      | GR                    | GRANT_DESCRIPTION            | PL V VCHR_N                 | VCHR_DT                |
|                                                                |            |   |      |   |      | NET_AMNT              |                              | DDO_C                       | NAME                   |
|                                                                |            |   |      |   |      |                       |                              | CCO_                        | CCO                    |
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| VCHR_DATA_0822.TXT                                             |  |  |  |              |                        |            |         |       |                             |
|----------------------------------------------------------------|--|--|--|--------------|------------------------|------------|---------|-------|-----------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                        |            |         |       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                        |            |         |       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 791               | 02/08/2022 | 36000   | 15674 |                             |
| PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR               |  |  |  |              |                        |            |         |       |                             |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  |              |                        |            |         |       |                             |
|                                                                |  |  |  |              |                        |            |         |       |                             |
| VN082022019351 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1500         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION      |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |              |                        |            |         |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                        |            |         |       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                        |            |         |       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 792               | 02/08/2022 | 650820  | 15610 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                              |  |  |  |              |                        |            |         |       |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |                        |            |         |       |                             |
| 4204 DIRECTOR, PUBLIC                                          |  |  |  |              |                        |            |         |       |                             |
|                                                                |  |  |  |              |                        |            |         |       |                             |
| VN082022019352 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1500         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION      |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |              |                        |            |         |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                        |            |         |       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                        |            |         |       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 793               | 02/08/2022 | 584232  | 15610 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                              |  |  |  |              |                        |            |         |       |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |                        |            |         |       |                             |
| 4204 DIRECTOR, PUBLIC                                          |  |  |  |              |                        |            |         |       |                             |
|                                                                |  |  |  |              |                        |            |         |       |                             |
| VN082022019355 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1500         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION      |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |              |                        |            |         |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                        |            |         |       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                        |            |         |       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 796               | 02/08/2022 | 437256  | 15452 | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR                      |  |  |  |              |                        |            |         |       |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |                        |            |         |       |                             |
| 4204 DIRECTOR, PUBLIC                                          |  |  |  |              |                        |            |         |       |                             |
|                                                                |  |  |  |              |                        |            |         |       |                             |
| VN082022019356 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1500         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION      |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |              |                        |            |         |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                        |            |         |       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                        |            |         |       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 797               | 02/08/2022 | 702748  | 15600 | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, BADBAR,SANGRUR                                         |  |  |  |              |                        |            |         |       |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |                        |            |         |       |                             |
| 4204 DIRECTOR, PUBLIC                                          |  |  |  |              |                        |            |         |       |                             |
|                                                                |  |  |  |              |                        |            |         |       |                             |
| VN082022019359 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1500         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION      |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |              |                        |            |         |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                        |            |         |       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                        |            |         |       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 800               | 02/08/2022 | 157992  | 15548 | PRINCIPAL,GOVT. SENIOR      |
| SECONDARY SCHOOL, DHURI,SANGRUR                                |  |  |  |              |                        |            |         |       |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |                        |            |         |       |                             |
| 4204 DIRECTOR, PUBLIC                                          |  |  |  |              |                        |            |         |       |                             |
|                                                                |  |  |  |              |                        |            |         |       |                             |
| VN082022019334 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1500         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION      |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |              |                        |            |         |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                        |            |         |       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                        |            |         |       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 775               | 02/08/2022 | 1141672 | 15674 |                             |
| PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR               |  |  |  |              |                        |            |         |       |                             |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  |              |                        |            |         |       |                             |
|                                                                |  |  |  |              |                        |            |         |       |                             |
| VN082022019274 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1500         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION      |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |              |                        |            |         |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                        |            |         |       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                        |            |         |       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 715               | 01/08/2022 | 50244   | 15435 | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, NARIKE,SANGRUR                                         |  |  |  |              |                        |            |         |       |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |                        |            |         |       |                             |
| 4204 DIRECTOR, PUBLIC                                          |  |  |  |              |                        |            |         |       |                             |
|                                                                |  |  |  |              |                        |            |         |       |                             |
| VN082022065010 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1500         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION      |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |              |                        |            |         |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                        |            |         |       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                        |            |         |       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 1469              | 11/08/2022 | 160849  | 15619 | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, ISSI,SANGRUR                                           |  |  |  |              |                        |            |         |       |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |                        |            |         |       |                             |
| 4204 DIRECTOR, PUBLIC                                          |  |  |  |              |                        |            |         |       |                             |
|                                                                |  |  |  |              |                        |            |         |       |                             |
| VN082022065024 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1500         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION      |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |              |                        |            |         |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                        |            |         |       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                        |            |         |       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 1483              | 11/08/2022 | 10200   | 15610 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                              |  |  |  |              |                        |            |         |       |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |                        |            |         |       |                             |
| 4204 DIRECTOR, PUBLIC                                          |  |  |  |              |                        |            |         |       |                             |
|                                                                |  |  |  |              |                        |            |         |       |                             |
| VN082022065025 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1500         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION      |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |              |                        |            |         |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                        |            |         |       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                        |            |         |       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 1484              | 11/08/2022 | 2584    | 15610 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                              |  |  |  |              |                        |            |         |       |                             |
| 4204 DIRECTOR, PUBLIC                                          |  |  |  |              |                        |            |         |       |                             |

|                                                                |  |  |  |  |  |  |  |  |  |                                  |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
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| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT               |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022065068 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500                             | 2202      | GENERAL EDUCATION |        |            |         |       |                                                   |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05                               | EDUCATION | NT                | V 1527 | 11/08/2022 | 26580   | 15777 | HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, SANGRUR,GULARI                                         |  |  |  |  |  |  |  |  |  |                                  |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  |  |  |  |  |  |                                  |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022065073 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500                             | 2202      | GENERAL EDUCATION |        |            |         |       |                                                   |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05                               | EDUCATION | NT                | V 1532 | 11/08/2022 | 73020   | 15721 | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, MAKRAR SAHIB,SANGRUR                                   |  |  |  |  |  |  |  |  |  |                                  |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                  |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022065074 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500                             | 2202      | GENERAL EDUCATION |        |            |         |       |                                                   |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05                               | EDUCATION | NT                | V 1533 | 11/08/2022 | 18000   | 15721 | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, MAKRAR SAHIB,SANGRUR                                   |  |  |  |  |  |  |  |  |  |                                  |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                  |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022019320 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500                             | 2202      | GENERAL EDUCATION |        |            |         |       |                                                   |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05                               | EDUCATION | NT                | V 761  | 02/08/2022 | 132560  | 15395 | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, MAHOLI KALAN,SANGRUR                                   |  |  |  |  |  |  |  |  |  |                                  |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                  |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022019321 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500                             | 2202      | GENERAL EDUCATION |        |            |         |       |                                                   |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05                               | EDUCATION | NT                | V 762  | 02/08/2022 | 236984  | 15395 | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, MAHOLI KALAN,SANGRUR                                   |  |  |  |  |  |  |  |  |  |                                  |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                  |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022019322 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500                             | 2202      | GENERAL EDUCATION |        |            |         |       |                                                   |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05                               | EDUCATION | NT                | V 763  | 02/08/2022 | 418072  | 15395 | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, MAHOLI KALAN,SANGRUR                                   |  |  |  |  |  |  |  |  |  |                                  |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                  |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022018455 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500                             | 2202      | GENERAL EDUCATION |        |            |         |       |                                                   |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05                               | EDUCATION | NT                | V 1296 | 05/08/2022 | 73544   | 15511 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, LEHRAGAGA,SANGRUR                            |  |  |  |  |  |  |  |  |  |                                  |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                  |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022018456 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500                             | 2202      | GENERAL EDUCATION |        |            |         |       |                                                   |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05                               | EDUCATION | NT                | V 1297 | 05/08/2022 | 489084  | 15511 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, LEHRAGAGA,SANGRUR                            |  |  |  |  |  |  |  |  |  |                                  |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                  |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022018457 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500                             | 2202      | GENERAL EDUCATION |        |            |         |       |                                                   |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05                               | EDUCATION | NT                | V 1298 | 05/08/2022 | 1243736 | 15511 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, LEHRAGAGA,SANGRUR                            |  |  |  |  |  |  |  |  |  |                                  |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                  |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022018459 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500                             | 2202      | GENERAL EDUCATION |        |            |         |       |                                                   |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05                               | EDUCATION | NT                | V 1300 | 05/08/2022 | 800812  | 15598 | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, BHAI KI PISHORE,SANGRUR                                |  |  |  |  |  |  |  |  |  |                                  |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                  |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022018394 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500                             | 2202      | GENERAL EDUCATION |        |            |         |       |                                                   |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |        |            |         |       |                                                   |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |

|                                                                                               |                                  |                        |            |         |       |                                                      |  |  |  |
|-----------------------------------------------------------------------------------------------|----------------------------------|------------------------|------------|---------|-------|------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                            |                                  |                        |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |                                  |                        |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           | 05 EDUCATION                     | NT V 1235              | 04/08/2022 | 310120  | 15610 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022018418 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 1500                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |                                  |                        |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           | 05 EDUCATION                     | NT V 1259              | 04/08/2022 | 60660   | 15610 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022019260 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 1500                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |                                  |                        |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, JABO MAJRA,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  | 05 EDUCATION                     | NT V 701               | 01/08/2022 | 549672  | 15626 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022019261 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 1500                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |                                  |                        |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION                     | NT V 702               | 01/08/2022 | 2519150 | 15463 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022019262 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 1500                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |                                  |                        |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION                     | NT V 703               | 01/08/2022 | 456130  | 15463 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022065157 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 1500                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |                                  |                        |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           | 05 EDUCATION                     | NT V 1616              | 18/08/2022 | 9577    | 15610 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022065158 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 1500                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |                                  |                        |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, MAKRAR SAHIB,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                | 05 EDUCATION                     | NT V 1617              | 18/08/2022 | 695610  | 15721 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022065109 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 1500                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |                                  |                        |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, RAMPURA JAWAHARWALA,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         | 05 EDUCATION                     | NT V 1568              | 16/08/2022 | 7080    | 15512 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022065129 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 1500                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |                                  |                        |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, BADBAR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      | 05 EDUCATION                     | NT V 1588              | 16/08/2022 | 35400   | 15600 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022018763 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 1500                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |                                  |                        |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, RAM GARH,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    | 05 EDUCATION                     | NT V 204               | 01/08/2022 | 196184  | 15533 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022018764 01/08/2022 N DC08 A Pay and Allowances Vouchers                                | 1500                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |                                  |                        |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, CHHAHAR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           | 05 EDUCATION                     | NT V 205               | 01/08/2022 | 25980   | 15605 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |



|                                                           |            |   |      |   |                             |                                  |          |                   |                                          |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022018765                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SECONDARY SCHOOL, CHHAHAR,SANGRUR                         |            |   |      |   |                             | 05 EDUCATION                     | NT V 206 | 01/08/2022        | 48884 15605 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022019263                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL, SALAR,SANGRUR                                     |            |   |      |   |                             | 05 EDUCATION                     | NT V 704 | 01/08/2022        | 36916 15439 HEADMASTER,GOVERNMENT HIGH   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022019264                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR               |            |   |      |   |                             | 05 EDUCATION                     | NT V 705 | 01/08/2022        | 1493135 15463 PRINCIPAL,GOVERNMENT GIRLS |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022019265                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR               |            |   |      |   |                             | 05 EDUCATION                     | NT V 706 | 01/08/2022        | 846376 15463 PRINCIPAL,GOVERNMENT GIRLS  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022019266                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL, NARIKE,SANGRUR                                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 707 | 01/08/2022        | 136504 15435 HEADMASTER,GOVERNMENT HIGH  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022019267                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                         |            |   |      |   |                             | 05 EDUCATION                     | NT V 708 | 01/08/2022        | 470704 15610 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022019268                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                         |            |   |      |   |                             | 05 EDUCATION                     | NT V 709 | 01/08/2022        | 35400 15610 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022019269                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                         |            |   |      |   |                             | 05 EDUCATION                     | NT V 710 | 01/08/2022        | 936668 15610 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022019270                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                         |            |   |      |   |                             | 05 EDUCATION                     | NT V 711 | 01/08/2022        | 601332 15610 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022019271                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL, NARIKE,SANGRUR                                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 712 | 01/08/2022        | 753332 15435 HEADMASTER,GOVERNMENT HIGH  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022019272                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL, NARIKE,SANGRUR                                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 713 | 01/08/2022        | 368056 15435 HEADMASTER,GOVERNMENT HIGH  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |

|                                 |            |   |      |   |                                   |                                 |      |                   |                                                           |
|---------------------------------|------------|---|------|---|-----------------------------------|---------------------------------|------|-------------------|-----------------------------------------------------------|
| VCHR_DATA_0822.TXT              |            |   |      |   |                                   |                                 |      |                   |                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                   |                                 |      |                   |                                                           |
| VN082022019273                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers       | 1500                            | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                                 |            |   |      |   |                                   |                                 |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                                 |            |   |      |   |                                   |                                 |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                                 |            |   |      |   |                                   |                                 |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 01 SALARIES                     |            |   |      |   | SCHOOL, NARIKE,SANGRUR            | INSTRUCTIONS(SECONDARY),PUNJAB, |      |                   |                                                           |
| VN082022019275                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers       | 1500                            | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                                 |            |   |      |   |                                   |                                 |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                                 |            |   |      |   |                                   |                                 |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                                 |            |   |      |   |                                   |                                 |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 01 SALARIES                     |            |   |      |   | SCHOOL, SALAR,SANGRUR             | INSTRUCTIONS(SECONDARY),PUNJAB, |      |                   |                                                           |
| VN082022019276                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers       | 1500                            | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                                 |            |   |      |   |                                   |                                 |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                                 |            |   |      |   |                                   |                                 |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                                 |            |   |      |   |                                   |                                 |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 01 SALARIES                     |            |   |      |   | SCHOOL, SALAR,SANGRUR             | INSTRUCTIONS(SECONDARY),PUNJAB, |      |                   |                                                           |
| VN082022019277                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers       | 1500                            | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                                 |            |   |      |   |                                   |                                 |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                                 |            |   |      |   |                                   |                                 |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                                 |            |   |      |   |                                   |                                 |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 01 SALARIES                     |            |   |      |   | SADATPUR, SANGRUR                 | INSTRUCTIONS(SECONDARY),PUNJAB, |      |                   |                                                           |
| VN082022019278                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers       | 1500                            | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                                 |            |   |      |   |                                   |                                 |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                                 |            |   |      |   |                                   |                                 |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                                 |            |   |      |   |                                   |                                 |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 01 SALARIES                     |            |   |      |   | SADATPUR, SANGRUR                 | INSTRUCTIONS(SECONDARY),PUNJAB, |      |                   |                                                           |
| VN082022019279                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers       | 1500                            | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                                 |            |   |      |   |                                   |                                 |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                                 |            |   |      |   |                                   |                                 |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                                 |            |   |      |   |                                   |                                 |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 01 SALARIES                     |            |   |      |   | SADATPUR, SANGRUR                 | INSTRUCTIONS(SECONDARY),PUNJAB, |      |                   |                                                           |
| VN082022018331                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers       | 1500                            | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                                 |            |   |      |   |                                   |                                 |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                                 |            |   |      |   |                                   |                                 |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                                 |            |   |      |   |                                   |                                 |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 01 SALARIES                     |            |   |      |   | SCHOOL, KHADIAL                   | INSTRUCTIONS(SECONDARY),PUNJAB, |      |                   |                                                           |
| ,SANGRUR                        |            |   |      |   |                                   |                                 |      |                   |                                                           |
| VN082022018334                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers       | 1500                            | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                                 |            |   |      |   |                                   |                                 |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                                 |            |   |      |   |                                   |                                 |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                                 |            |   |      |   |                                   |                                 |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 01 SALARIES                     |            |   |      |   | SECONDARY SCHOOL, BHALWAN,SANGRUR | INSTRUCTIONS(SECONDARY),PUNJAB, |      |                   |                                                           |
| VN082022018335                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers       | 1500                            | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                                 |            |   |      |   |                                   |                                 |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                                 |            |   |      |   |                                   |                                 |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                                 |            |   |      |   |                                   |                                 |      |                   |                                                           |

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|-----------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                              |  |  |  |  |  |  |  |  |  |
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| ----                                                                                                            |  |  |  |  |  |  |  |  |  |
| -----                                                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022018355 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 119603/08/2022215704 15522 HEADMASTER,GOVERNMENT HIGH                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES SCHOOL, MANIANA,SANGRUR4204 DIRECTOR, PUBLIC                                                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022018356 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 119703/08/202294796 15777 HEADMASTER,GOVERNMENT HIGH                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES SCHOOL, SANGRUR,GULARI4201 DIRECTOR, PUBLIC                                                         |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022018357 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 119803/08/2022236496 15777 HEADMASTER,GOVERNMENT HIGH                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES SCHOOL, SANGRUR,GULARI4201 DIRECTOR, PUBLIC                                                         |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022018358 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 119903/08/20225145 15777 HEADMASTER,GOVERNMENT HIGH                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES SCHOOL, SANGRUR,GULARI4201 DIRECTOR, PUBLIC                                                         |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022018359 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 120003/08/20225145 15777 HEADMASTER,GOVERNMENT HIGH                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES SCHOOL, SANGRUR,GULARI4201 DIRECTOR, PUBLIC                                                         |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022018160 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 100102/08/2022236848 15589 HEADMASTER,GOVERNMENT HIGH                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES SCHOOL, GANDUAN,SANGRUR4204 DIRECTOR, PUBLIC                                                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022018161 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 100202/08/202280208 15589 HEADMASTER,GOVERNMENT HIGH                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES SCHOOL, GANDUAN,SANGRUR4204 DIRECTOR, PUBLIC                                                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022018162 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 100302/08/2022107172 15589 HEADMASTER,GOVERNMENT HIGH                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES SCHOOL, GANDUAN,SANGRUR4204 DIRECTOR, PUBLIC                                                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022018163 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 100402/08/2022727964 15589 HEADMASTER,GOVERNMENT HIGH                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES SCHOOL, GANDUAN,SANGRUR4204 DIRECTOR, PUBLIC                                                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022018164 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 100502/08/202254132 15589 HEADMASTER,GOVERNMENT HIGH                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES SCHOOL, GANDUAN,SANGRUR4204 DIRECTOR, PUBLIC                                                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |

|                                                           |            |   |      |   |                             |                                  |           |                   |                                                                    |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|-------------------|--------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |           |                   |                                                                    |
| VN082022018165                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                    |
| SCHOOL, GANDUAN,SANGRUR                                   |            |   |      |   |                             |                                  |           |                   |                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 1006 | 02/08/2022        | 18000 15589 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022018292                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                    |
| SCHOOL, JHANER,SANGRUR                                    |            |   |      |   |                             |                                  |           |                   |                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 1133 | 03/08/2022        | 51940 15396 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022018293                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                    |
| SCHOOL, JHANER,SANGRUR                                    |            |   |      |   |                             |                                  |           |                   |                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 1134 | 03/08/2022        | 41268 15396 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022018295                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                    |
| SCHOOL, KALYAN,SANGRUR                                    |            |   |      |   |                             |                                  |           |                   |                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 1136 | 03/08/2022        | 394560 15629 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022018296                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                    |
| SCHOOL, KALYAN,SANGRUR                                    |            |   |      |   |                             |                                  |           |                   |                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 1137 | 03/08/2022        | 83472 15629 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022018297                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                    |
| SCHOOL, JHANER,SANGRUR                                    |            |   |      |   |                             |                                  |           |                   |                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 1138 | 03/08/2022        | 628692 15396 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022018298                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                    |
| SCHOOL, JHANER,SANGRUR                                    |            |   |      |   |                             |                                  |           |                   |                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 1139 | 03/08/2022        | 781324 15396 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022018299                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                    |
| SCHOOL, UPPLI,SANGRUR                                     |            |   |      |   |                             |                                  |           |                   |                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 1140 | 03/08/2022        | 46684 15368 HEADMISTRESS,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022018300                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                    |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                         |            |   |      |   |                             |                                  |           |                   |                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 1141 | 03/08/2022        | 48644 15610 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022018302                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                    |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                         |            |   |      |   |                             |                                  |           |                   |                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 1143 | 03/08/2022        | 1148876 15610 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022018306                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                    |
| SCHOOL, KHADIAL                                           |            |   |      |   |                             |                                  |           |                   |                                                                    |
|                                                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 1147 | 03/08/2022        | 171552 15709 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |



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| INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | VCHR_DATA_0822.TXT |  |  |  |
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| VCHR_DATA_0822.TXT                                             |                                                           |                                  |           |            |              |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               |                                  |           |            |              |                             |  |  |  |
| SCHOOL, BADBAR,SANGRUR                                         |                                                           | 05 EDUCATION                     | NT V 1164 | 03/08/2022 | 93708 15600  | HEADMASTER,GOVERNMENT HIGH  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                                                           |                                  |           |            | 4204         | DIRECTOR, PUBLIC            |  |  |  |
| VN082022018324 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1500 2202 GENERAL EDUCATION                               |                                  |           |            |              | 02 SECONDARY EDUCATION      |  |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                                           |                                  |           |            |              |                             |  |  |  |
| 01 SALARIES                                                    |                                                           | 05 EDUCATION                     | NT V 1165 | 03/08/2022 | 738520 15600 | HEADMASTER,GOVERNMENT HIGH  |  |  |  |
| SCHOOL, BADBAR,SANGRUR                                         |                                                           |                                  |           |            | 4204         | DIRECTOR, PUBLIC            |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                                                           |                                  |           |            |              |                             |  |  |  |
| VN082022018170 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1500 2202 GENERAL EDUCATION                               |                                  |           |            |              | 02 SECONDARY EDUCATION      |  |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                                           |                                  |           |            |              |                             |  |  |  |
| 01 SALARIES                                                    |                                                           | 05 EDUCATION                     | NT V 1011 | 02/08/2022 | 83472 15464  | BLOCK PRIMARY EDUCATION     |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR    |                                                           |                                  |           |            | 4201         | DIRECTOR, PUBLIC            |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |                                                           |                                  |           |            |              |                             |  |  |  |
| VN082022018171 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1500 2202 GENERAL EDUCATION                               |                                  |           |            |              | 02 SECONDARY EDUCATION      |  |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                                           |                                  |           |            |              |                             |  |  |  |
| 01 SALARIES                                                    |                                                           | 05 EDUCATION                     | NT V 1012 | 02/08/2022 | 102276 15610 | PRINCIPAL,GOVERNMENT SENIOR |  |  |  |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                              |                                                           |                                  |           |            | 4204         | DIRECTOR, PUBLIC            |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                                                           |                                  |           |            |              |                             |  |  |  |
| VN082022018172 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1500 2202 GENERAL EDUCATION                               |                                  |           |            |              | 02 SECONDARY EDUCATION      |  |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                                           |                                  |           |            |              |                             |  |  |  |
| 01 SALARIES                                                    |                                                           | 05 EDUCATION                     | NT V 1013 | 02/08/2022 | 355428 15445 | BLOCK PRIMARY EDUCATION     |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR       |                                                           |                                  |           |            | 4201         | DIRECTOR, PUBLIC            |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |                                                           |                                  |           |            |              |                             |  |  |  |
| VN082022018173 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1500 2202 GENERAL EDUCATION                               |                                  |           |            |              | 02 SECONDARY EDUCATION      |  |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                                           |                                  |           |            |              |                             |  |  |  |
| 01 SALARIES                                                    |                                                           | 05 EDUCATION                     | NT V 1014 | 02/08/2022 | 361392 15611 | PRINCIPAL,GOVERNMENT SENIOR |  |  |  |
| SECONDARY SCHOOL, BADRUKHAN,SANGRUR                            |                                                           |                                  |           |            | 4204         | DIRECTOR, PUBLIC            |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                                                           |                                  |           |            |              |                             |  |  |  |
| VN082022018174 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1500 2202 GENERAL EDUCATION                               |                                  |           |            |              | 02 SECONDARY EDUCATION      |  |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                                           |                                  |           |            |              |                             |  |  |  |
| 01 SALARIES                                                    |                                                           | 05 EDUCATION                     | NT V 1015 | 02/08/2022 | 127128 15611 | PRINCIPAL,GOVERNMENT SENIOR |  |  |  |
| SECONDARY SCHOOL, BADRUKHAN,SANGRUR                            |                                                           |                                  |           |            | 4204         | DIRECTOR, PUBLIC            |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                                                           |                                  |           |            |              |                             |  |  |  |
| VN082022018175 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1500 2202 GENERAL EDUCATION                               |                                  |           |            |              | 02 SECONDARY EDUCATION      |  |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                                           |                                  |           |            |              |                             |  |  |  |
| 01 SALARIES                                                    |                                                           | 05 EDUCATION                     | NT V 1016 | 02/08/2022 | 178504 15611 | PRINCIPAL,GOVERNMENT SENIOR |  |  |  |
| SECONDARY SCHOOL, BADRUKHAN,SANGRUR                            |                                                           |                                  |           |            | 4204         | DIRECTOR, PUBLIC            |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                                                           |                                  |           |            |              |                             |  |  |  |
| VN082022018176 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1500 2202 GENERAL EDUCATION                               |                                  |           |            |              | 02 SECONDARY EDUCATION      |  |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                                           |                                  |           |            |              |                             |  |  |  |
| 01 SALARIES                                                    |                                                           | 05 EDUCATION                     | NT V 1017 | 02/08/2022 | 48284 15611  | PRINCIPAL,GOVERNMENT SENIOR |  |  |  |
| SECONDARY SCHOOL, BADRUKHAN,SANGRUR                            |                                                           |                                  |           |            | 4204         | DIRECTOR, PUBLIC            |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                                                           |                                  |           |            |              |                             |  |  |  |
| VN082022018177 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1500 2202 GENERAL EDUCATION                               |                                  |           |            |              | 02 SECONDARY EDUCATION      |  |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                                           |                                  |           |            |              |                             |  |  |  |
| 01 SALARIES                                                    |                                                           | 05 EDUCATION                     | NT V 1018 | 02/08/2022 | 59692 15611  | PRINCIPAL,GOVERNMENT SENIOR |  |  |  |
| SECONDARY SCHOOL, BADRUKHAN,SANGRUR                            |                                                           |                                  |           |            | 4204         | DIRECTOR, PUBLIC            |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                                                           |                                  |           |            |              |                             |  |  |  |
| VN082022018178 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1500 2202 GENERAL EDUCATION                               |                                  |           |            |              | 02 SECONDARY EDUCATION      |  |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                                           |                                  |           |            |              |                             |  |  |  |
| 01 SALARIES                                                    |                                                           | 05 EDUCATION                     | NT V 1019 | 02/08/2022 | 86908 15611  | PRINCIPAL,GOVERNMENT SENIOR |  |  |  |
| SECONDARY SCHOOL, BADRUKHAN,SANGRUR                            |                                                           |                                  |           |            | 4204         | DIRECTOR, PUBLIC            |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                                                           |                                  |           |            |              |                             |  |  |  |

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| VN082022018179                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                           |
| SECONDARY SCHOOL, BADRUKHAN,SANGRUR                       |            |   |      |   |                             | 05 EDUCATION                     | NT V 1020 | 02/08/2022        | 1064476 15611 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                           |
|                                                           |            |   |      |   |                             |                                  |           |                   |                                           |
| VN082022018180                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                           |
| SCHOOL, KHANAL KALAN                                      |            |   |      |   |                             | 05 EDUCATION                     | NT V 1021 | 02/08/2022        | 120464 15705 HEADMASTER,GOVERNMENT HIGH   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                           |
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| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT          |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| VN082022018186 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 1027 02/08/2022   |  |  |  |  |  |  |  |  |  | 1696007 15496 PRINCIPAL,SHEED BHAI MASTI DASS |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                         |  |  |  |  |  |  |  |  |  |
| VN082022018187 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| SCHOOL, MANGWAL,SANGRUR                                        |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 1028 02/08/2022   |  |  |  |  |  |  |  |  |  | 85920 15493 HEADMASTER,GOVERNMENT HIGH        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                         |  |  |  |  |  |  |  |  |  |
| VN082022018188 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| SCHOOL, MANGWAL,SANGRUR                                        |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 1029 02/08/2022   |  |  |  |  |  |  |  |  |  | 83832 15493 HEADMASTER,GOVERNMENT HIGH        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                         |  |  |  |  |  |  |  |  |  |
| VN082022018189 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| SCHOOL, MANGWAL,SANGRUR                                        |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 1030 02/08/2022   |  |  |  |  |  |  |  |  |  | 54508 15493 HEADMASTER,GOVERNMENT HIGH        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                         |  |  |  |  |  |  |  |  |  |
| VN082022018193 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, DIRBAN,SANGRUR                               |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 1034 02/08/2022   |  |  |  |  |  |  |  |  |  | 42068 15628 PRINCIPAL,GOVERNMENT SENIOR       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                         |  |  |  |  |  |  |  |  |  |
| VN082022018194 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, DIRBAN,SANGRUR                               |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 1035 02/08/2022   |  |  |  |  |  |  |  |  |  | 61449 15628 PRINCIPAL,GOVERNMENT SENIOR       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                         |  |  |  |  |  |  |  |  |  |
| VN082022018195 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, DIRBAN,SANGRUR                               |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 1036 02/08/2022   |  |  |  |  |  |  |  |  |  | 178504 15628 PRINCIPAL,GOVERNMENT SENIOR      |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                         |  |  |  |  |  |  |  |  |  |
| VN082022018196 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| SCHOOL, MANGWAL,SANGRUR                                        |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 1037 02/08/2022   |  |  |  |  |  |  |  |  |  | 757194 15493 HEADMASTER,GOVERNMENT HIGH       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                         |  |  |  |  |  |  |  |  |  |
| VN082022018197 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| SCHOOL, MANGWAL,SANGRUR                                        |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 1038 02/08/2022   |  |  |  |  |  |  |  |  |  | 929408 15493 HEADMASTER,GOVERNMENT HIGH       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                         |  |  |  |  |  |  |  |  |  |
| VN082022018930 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| SCHOOL, GHANAUR JATAN,SANGRUR                                  |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 371 01/08/2022    |  |  |  |  |  |  |  |  |  | 82012 15613 HEADMASTER,GOVERNMENT HIGH        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                         |  |  |  |  |  |  |  |  |  |
| VN082022018934 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |

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|                                                                             |            |   |      |   |                             |      |      |                   |  |                                  |                                                                        |
|-----------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|--|----------------------------------|------------------------------------------------------------------------|
| SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                             |      |      |                   |  | VCHR_DATA_0822.TXT               | 4204 DIRECTOR, PUBLIC                                                  |
| VN082022018948                                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |            |   |      |   |                             |      |      |                   |  |                                  |                                                                        |
| 0000 00 NO DETAILED HEAD                                                    |            |   |      |   |                             |      |      |                   |  |                                  |                                                                        |
| 01 SALARIES                                                                 |            |   |      |   |                             |      |      |                   |  | 05 EDUCATION                     | NT V 389                                                               |
| SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                             |      |      |                   |  | 01/08/2022                       | 594760 15610 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC      |
| VN082022018949                                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |            |   |      |   |                             |      |      |                   |  |                                  |                                                                        |
| 0000 00 NO DETAILED HEAD                                                    |            |   |      |   |                             |      |      |                   |  |                                  |                                                                        |
| 01 SALARIES                                                                 |            |   |      |   |                             |      |      |                   |  | 05 EDUCATION                     | NT V 390                                                               |
| SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                             |      |      |                   |  | 01/08/2022                       | 157992 15610 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC      |
| VN082022018950                                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |            |   |      |   |                             |      |      |                   |  |                                  |                                                                        |
| 0000 00 NO DETAILED HEAD                                                    |            |   |      |   |                             |      |      |                   |  |                                  |                                                                        |
| 01 SALARIES                                                                 |            |   |      |   |                             |      |      |                   |  | 05 EDUCATION                     | NT V 391                                                               |
| SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                             |      |      |                   |  | 01/08/2022                       | 873440 15610 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC      |
| VN082022018952                                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |            |   |      |   |                             |      |      |                   |  |                                  |                                                                        |
| 0000 00 NO DETAILED HEAD                                                    |            |   |      |   |                             |      |      |                   |  |                                  |                                                                        |
| 01 SALARIES                                                                 |            |   |      |   |                             |      |      |                   |  | 05 EDUCATION                     | NT V 393                                                               |
| SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                             |      |      |                   |  | 01/08/2022                       | 376592 15610 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC      |
| VN082022018953                                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |            |   |      |   |                             |      |      |                   |  |                                  |                                                                        |
| 0000 00 NO DETAILED HEAD                                                    |            |   |      |   |                             |      |      |                   |  |                                  |                                                                        |
| 01 SALARIES                                                                 |            |   |      |   |                             |      |      |                   |  | 05 EDUCATION                     | NT V 394                                                               |
| SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                             |      |      |                   |  | 01/08/2022                       | 28892 15610 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC       |
| VN082022018260                                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |            |   |      |   |                             |      |      |                   |  |                                  |                                                                        |
| 0000 00 NO DETAILED HEAD                                                    |            |   |      |   |                             |      |      |                   |  |                                  |                                                                        |
| 01 SALARIES                                                                 |            |   |      |   |                             |      |      |                   |  | 05 EDUCATION                     | NT V 1101                                                              |
| GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             |      |      |                   |  | 02/08/2022                       | 115608 15496 PRINCIPAL,SHEED BHAI MASTI DASS<br>4204 DIRECTOR, PUBLIC  |
| VN082022018261                                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |            |   |      |   |                             |      |      |                   |  |                                  |                                                                        |
| 0000 00 NO DETAILED HEAD                                                    |            |   |      |   |                             |      |      |                   |  |                                  |                                                                        |
| 01 SALARIES                                                                 |            |   |      |   |                             |      |      |                   |  | 05 EDUCATION                     | NT V 1102                                                              |
| GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             |      |      |                   |  | 02/08/2022                       | 118424 15496 PRINCIPAL,SHEED BHAI MASTI DASS<br>4204 DIRECTOR, PUBLIC  |
| VN082022018262                                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |            |   |      |   |                             |      |      |                   |  |                                  |                                                                        |
| 0000 00 NO DETAILED HEAD                                                    |            |   |      |   |                             |      |      |                   |  |                                  |                                                                        |
| 01 SALARIES                                                                 |            |   |      |   |                             |      |      |                   |  | 05 EDUCATION                     | NT V 1103                                                              |
| GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             |      |      |                   |  | 02/08/2022                       | 527596 15496 PRINCIPAL,SHEED BHAI MASTI DASS<br>4204 DIRECTOR, PUBLIC  |
| VN082022018263                                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |            |   |      |   |                             |      |      |                   |  |                                  |                                                                        |
| 0000 00 NO DETAILED HEAD                                                    |            |   |      |   |                             |      |      |                   |  |                                  |                                                                        |
| 01 SALARIES                                                                 |            |   |      |   |                             |      |      |                   |  | 05 EDUCATION                     | NT V 1104                                                              |
| GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             |      |      |                   |  | 02/08/2022                       | 1179160 15496 PRINCIPAL,SHEED BHAI MASTI DASS<br>4204 DIRECTOR, PUBLIC |
| VN082022018264                                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |            |   |      |   |                             |      |      |                   |  |                                  |                                                                        |
| 0000 00 NO DETAILED HEAD                                                    |            |   |      |   |                             |      |      |                   |  |                                  |                                                                        |
| 01 SALARIES                                                                 |            |   |      |   |                             |      |      |                   |  | 05 EDUCATION                     | NT V 1105                                                              |
| SECONDARY SCHOOL, DIRBAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |                             |      |      |                   |  | 02/08/2022                       | 44940 15628 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC       |
| VN082022018265                                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                 |



| VCHR_DATA_0822.TXT                                        |            |        |                               |              |           |                   |         |       |                                                     |
|-----------------------------------------------------------|------------|--------|-------------------------------|--------------|-----------|-------------------|---------|-------|-----------------------------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |         |       |                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |         |       |                                                     |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1106 | 02/08/2022        | 868340  | 15571 | HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| SULARGHRAT, SANGRUR                                       |            |        |                               |              |           |                   |         |       |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |           |                   |         |       |                                                     |
| VN082022018266                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1500         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |         |       |                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |         |       |                                                     |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1107 | 02/08/2022        | 286664  | 15628 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| SECONDARY SCHOOL, DIRBAN, SANGRUR                         |            |        |                               |              |           |                   |         |       |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |           |                   |         |       |                                                     |
| VN082022018267                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1500         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |         |       |                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |         |       |                                                     |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1108 | 02/08/2022        | 349016  | 15628 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| SECONDARY SCHOOL, DIRBAN, SANGRUR                         |            |        |                               |              |           |                   |         |       |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |           |                   |         |       |                                                     |
| VN082022018269                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1500         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |         |       |                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |         |       |                                                     |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1110 | 02/08/2022        | 824848  | 15552 | HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| CHANGAL, SANGRUR                                          |            |        |                               |              |           |                   |         |       |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |           |                   |         |       |                                                     |
| VN082022018268                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1500         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |         |       |                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |         |       |                                                     |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1109 | 02/08/2022        | 1375272 | 15552 | HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| CHANGAL, SANGRUR                                          |            |        |                               |              |           |                   |         |       |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |           |                   |         |       |                                                     |
| VN082022018270                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1500         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |         |       |                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |         |       |                                                     |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1111 | 02/08/2022        | 315560  | 15611 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| SECONDARY SCHOOL, BADRUKHAN, SANGRUR                      |            |        |                               |              |           |                   |         |       |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |           |                   |         |       |                                                     |
| VN082022018271                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1500         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |         |       |                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |         |       |                                                     |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1112 | 02/08/2022        | 193056  | 15611 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| SECONDARY SCHOOL, BADRUKHAN, SANGRUR                      |            |        |                               |              |           |                   |         |       |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |           |                   |         |       |                                                     |
| VN082022018272                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1500         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |         |       |                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |         |       |                                                     |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1113 | 02/08/2022        | 223520  | 15611 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| SECONDARY SCHOOL, BADRUKHAN, SANGRUR                      |            |        |                               |              |           |                   |         |       |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |           |                   |         |       |                                                     |
| VN082022018275                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1500         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |         |       |                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |         |       |                                                     |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1116 | 03/08/2022        | 562664  | 15610 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| SECONDARY SCHOOL, BHALWAN, SANGRUR                        |            |        |                               |              |           |                   |         |       |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |           |                   |         |       |                                                     |
| VN082022018273                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1500         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |         |       |                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |         |       |                                                     |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1114 | 02/08/2022        | 136504  | 15611 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| SECONDARY SCHOOL, BADRUKHAN, SANGRUR                      |            |        |                               |              |           |                   |         |       |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |           |                   |         |       |                                                     |
| VN082022018274                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1500         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |         |       |                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |         |       |                                                     |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1115 | 02/08/2022        | 69852   | 15611 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| SECONDARY SCHOOL, BADRUKHAN, SANGRUR                      |            |        |                               |              |           |                   |         |       |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |           |                   |         |       |                                                     |

| VCHR_DATA_0822.TXT                                                   |            |   |      |   |                                                           |      |      |                              |                                                                                     |
|----------------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|-------------------------------------------------------------------------------------|
| VN082022018276                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                              |
|                                                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                     |
|                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                     |
|                                                                      |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1117 03/08/2022 50244 15034 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC   |
| SCHOOL,BALIAL INSTRUCTIONS(SECONDARY),PUNJAB,                        |            |   |      |   |                                                           |      |      |                              |                                                                                     |
| VN082022018277                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                              |
|                                                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                     |
|                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                     |
|                                                                      |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1118 03/08/2022 85920 15034 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC   |
| SCHOOL,BALIAL INSTRUCTIONS(SECONDARY),PUNJAB,                        |            |   |      |   |                                                           |      |      |                              |                                                                                     |
| VN082022018278                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                              |
|                                                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                     |
|                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                     |
|                                                                      |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1119 03/08/2022 203528 15034 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC  |
| SCHOOL,BALIAL INSTRUCTIONS(SECONDARY),PUNJAB,                        |            |   |      |   |                                                           |      |      |                              |                                                                                     |
| VN082022018279                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                              |
|                                                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                     |
|                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                     |
|                                                                      |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1120 03/08/2022 413464 15034 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC  |
| SCHOOL,BALIAL INSTRUCTIONS(SECONDARY),PUNJAB,                        |            |   |      |   |                                                           |      |      |                              |                                                                                     |
| VN082022018282                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                              |
|                                                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                     |
|                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                     |
|                                                                      |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1123 03/08/2022 34060 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |
| SECONDARY SCHOOL, BHALWAN,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,    |            |   |      |   |                                                           |      |      |                              |                                                                                     |
| VN082022018283                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                              |
|                                                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                     |
|                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                     |
|                                                                      |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1124 03/08/2022 11182 15468 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC   |
| SCHOOL, GAGGA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                                                           |      |      |                              |                                                                                     |
| VN082022018284                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                              |
|                                                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                     |
|                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                     |
|                                                                      |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1125 03/08/2022 27460 15468 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC   |
| SCHOOL, GAGGA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                                                           |      |      |                              |                                                                                     |
| VN082022018288                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                              |
|                                                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                     |
|                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                     |
|                                                                      |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1129 03/08/2022 133878 15531 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SCONDARY SCHOOL, SANGAT PURA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      |                              |                                                                                     |
| VN082022018289                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                              |
|                                                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                     |
|                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                     |
|                                                                      |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1130 03/08/2022 186840 15531 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SCONDARY SCHOOL, SANGAT PURA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      |                              |                                                                                     |
| VN082022018290                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                              |
|                                                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                     |
|                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                     |
|                                                                      |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1131 03/08/2022 142128 15531 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SCONDARY SCHOOL, SANGAT PURA,SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      |                              |                                                                                     |
| VN082022018291                                                       | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                              |
|                                                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                     |
|                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                     |
|                                                                      |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1132 03/08/2022 695995 15531 PRINCIPAL,GOVERNMENT SENIOR                       |
|                                                                      |            |   |      |   |                                                           |      |      |                              |                                                                                     |



|                                                                          |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                       |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, SANGAT PURA,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                    |  |  |  |  |  |  |  |  |  |
| VN082022018896 01/08/2022 N DC08 A Pay and Allowances Vouchers           |  |  |  |  |  |  |  |  |  |
| 1500 2202 GENERAL EDUCATION                                              |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                              |  |  |  |  |  |  |  |  |  |
| SCHOOL, BADBAR,SANGRUR                                                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                          |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                             |  |  |  |  |  |  |  |  |  |
| NT V 337 01/08/2022                                                      |  |  |  |  |  |  |  |  |  |
| 643316 15600 HEADMASTER,GOVERNMENT HIGH                                  |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                    |  |  |  |  |  |  |  |  |  |
| VN082022018897 01/08/2022 N DC08 A Pay and Allowances Vouchers           |  |  |  |  |  |  |  |  |  |
| 1500 2202 GENERAL EDUCATION                                              |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                              |  |  |  |  |  |  |  |  |  |
| SCHOOL, BADBAR,SANGRUR                                                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                          |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                             |  |  |  |  |  |  |  |  |  |
| NT V 338 01/08/2022                                                      |  |  |  |  |  |  |  |  |  |
| 111660 15600 HEADMASTER,GOVERNMENT HIGH                                  |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                    |  |  |  |  |  |  |  |  |  |
| VN082022018898 01/08/2022 N DC08 A Pay and Allowances Vouchers           |  |  |  |  |  |  |  |  |  |
| 1500 2202 GENERAL EDUCATION                                              |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                              |  |  |  |  |  |  |  |  |  |
| SCHOOL, BADBAR,SANGRUR                                                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                          |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                             |  |  |  |  |  |  |  |  |  |
| NT V 339 01/08/2022                                                      |  |  |  |  |  |  |  |  |  |
| 113564 15600 HEADMASTER,GOVERNMENT HIGH                                  |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                    |  |  |  |  |  |  |  |  |  |
| VN082022018899 01/08/2022 N DC08 A Pay and Allowances Vouchers           |  |  |  |  |  |  |  |  |  |
| 1500 2202 GENERAL EDUCATION                                              |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                              |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, GHARACHOAM,SANGRUR                                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                          |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                             |  |  |  |  |  |  |  |  |  |
| NT V 340 01/08/2022                                                      |  |  |  |  |  |  |  |  |  |
| 83472 15403 PRINCIPAL,GOVERNMENT SENIOR                                  |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                    |  |  |  |  |  |  |  |  |  |
| VN082022018900 01/08/2022 N DC08 A Pay and Allowances Vouchers           |  |  |  |  |  |  |  |  |  |
| 1500 2202 GENERAL EDUCATION                                              |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                              |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, GHARACHOAM,SANGRUR                                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                          |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                             |  |  |  |  |  |  |  |  |  |
| NT V 341 01/08/2022                                                      |  |  |  |  |  |  |  |  |  |
| 286256 15403 PRINCIPAL,GOVERNMENT SENIOR                                 |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                    |  |  |  |  |  |  |  |  |  |
| VN082022018901 01/08/2022 N DC08 A Pay and Allowances Vouchers           |  |  |  |  |  |  |  |  |  |
| 1500 2202 GENERAL EDUCATION                                              |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                              |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, GHARACHOAM,SANGRUR                                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                          |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                             |  |  |  |  |  |  |  |  |  |
| NT V 342 01/08/2022                                                      |  |  |  |  |  |  |  |  |  |
| 18000 15403 PRINCIPAL,GOVERNMENT SENIOR                                  |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                    |  |  |  |  |  |  |  |  |  |
| VN082022018902 01/08/2022 N DC08 A Pay and Allowances Vouchers           |  |  |  |  |  |  |  |  |  |
| 1500 2202 GENERAL EDUCATION                                              |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                              |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, GHARACHOAM,SANGRUR                                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                          |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                             |  |  |  |  |  |  |  |  |  |
| NT V 343 01/08/2022                                                      |  |  |  |  |  |  |  |  |  |
| 40180 15403 PRINCIPAL,GOVERNMENT SENIOR                                  |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                    |  |  |  |  |  |  |  |  |  |
| VN082022018903 01/08/2022 N DC08 A Pay and Allowances Vouchers           |  |  |  |  |  |  |  |  |  |
| 1500 2202 GENERAL EDUCATION                                              |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                              |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, GHARACHOAM,SANGRUR                                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                          |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                             |  |  |  |  |  |  |  |  |  |
| NT V 344 01/08/2022                                                      |  |  |  |  |  |  |  |  |  |
| 1439194 15403 PRINCIPAL,GOVERNMENT SENIOR                                |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                    |  |  |  |  |  |  |  |  |  |
| VN082022018904 01/08/2022 N DC08 A Pay and Allowances Vouchers           |  |  |  |  |  |  |  |  |  |
| 1500 2202 GENERAL EDUCATION                                              |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                              |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, GHARACHOAM,SANGRUR                                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                          |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                             |  |  |  |  |  |  |  |  |  |
| NT V 345 01/08/2022                                                      |  |  |  |  |  |  |  |  |  |
| 233448 15403 PRINCIPAL,GOVERNMENT SENIOR                                 |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                    |  |  |  |  |  |  |  |  |  |
| VN082022018905 01/08/2022 N DC08 A Pay and Allowances Vouchers           |  |  |  |  |  |  |  |  |  |
| 1500 2202 GENERAL EDUCATION                                              |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                              |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, GHARACHOAM,SANGRUR                                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                          |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                             |  |  |  |  |  |  |  |  |  |
| NT V 346 01/08/2022                                                      |  |  |  |  |  |  |  |  |  |
| 512904 15403 PRINCIPAL,GOVERNMENT SENIOR                                 |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                    |  |  |  |  |  |  |  |  |  |
| VN082022018906 01/08/2022 N DC08 A Pay and Allowances Vouchers           |  |  |  |  |  |  |  |  |  |
| 1500 2202 GENERAL EDUCATION                                              |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |

|                                                                                             |  |  |  |  |                                  |          |            |              |                                                      |
|---------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                          |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, GHARACHOAM,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  |  | 05 EDUCATION                     | NT V 347 | 01/08/2022 | 46164 15403  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022018908 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  |  | 1500 2202 GENERAL EDUCATION      |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES<br>SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 349 | 01/08/2022 | 63244 15452  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022018909 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  |  | 1500 2202 GENERAL EDUCATION      |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES<br>SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 350 | 01/08/2022 | 614332 15452 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022018910 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  |  | 1500 2202 GENERAL EDUCATION      |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES<br>SCHOOL, SANGRUR,BASIARK<br>INSTRUCTION, SCHOOL,PUNJAB,                       |  |  |  |  | 05 EDUCATION                     | NT V 351 | 01/08/2022 | 83472 15778  | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |
| VN082022018911 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  |  | 1500 2202 GENERAL EDUCATION      |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES<br>SCHOOL, SANGRUR,BASIARK<br>INSTRUCTION, SCHOOL,PUNJAB,                       |  |  |  |  | 05 EDUCATION                     | NT V 352 | 01/08/2022 | 559128 15778 | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |
| VN082022018912 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  |  | 1500 2202 GENERAL EDUCATION      |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES<br>SCHOOL, BALAD KALAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  |  | 05 EDUCATION                     | NT V 353 | 01/08/2022 | 63244 15412  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022018913 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  |  | 1500 2202 GENERAL EDUCATION      |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES<br>SCHOOL, PHAGUWALA,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  |  | 05 EDUCATION                     | NT V 354 | 01/08/2022 | 140584 15410 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022018914 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  |  | 1500 2202 GENERAL EDUCATION      |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES<br>SCHOOL, PHAGUWALA,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  |  | 05 EDUCATION                     | NT V 355 | 01/08/2022 | 468936 15410 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022018916 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  |  | 1500 2202 GENERAL EDUCATION      |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES<br>SCHOOL, BALAD KALAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  |  | 05 EDUCATION                     | NT V 357 | 01/08/2022 | 928716 15412 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022018917 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  |  | 1500 2202 GENERAL EDUCATION      |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES<br>SCHOOL, BALAD KALAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  |  | 05 EDUCATION                     | NT V 358 | 01/08/2022 | 290144 15412 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022018918 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  |  | 1500 2202 GENERAL EDUCATION      |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES<br>SCHOOL, PHAGUWALA,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  |  | 05 EDUCATION                     | NT V 359 | 01/08/2022 | 777369 15410 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |

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|-----------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|-----|------------------------------|----|---------------------|
| VN082022018919                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, PHAGUWALA,SANGRUR                                 |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022018920                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, PHAGUWALA,SANGRUR                                 |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022018921                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, PHAGUWALA,SANGRUR                                 |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022018924                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, BADBAR,SANGRUR                                    |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022018928                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, BADBAR,SANGRUR                                    |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022018925                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, BADBAR,SANGRUR                                    |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022018926                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, BADBAR,SANGRUR                                    |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022018927                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, BADBAR,SANGRUR                                    |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022018929                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, BADBAR,SANGRUR                                    |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022018889                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, BAKHORA KALAN,SANGRUR                             |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022018890                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |



|                                                                |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--------------------------|--|--|--|--------------------------|--|--|--|-----------------|----------------------------------|-------------------|-------------------|---|-----|------------|--------|--------|----------------------------|----------|-------|------|------------------------|--|--|----------|--|--|-----------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |                          |  |  |  |                          |  |  |  |                 | 4204 DIRECTOR, PUBLIC            |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| VN082022018891 01/08/2022 N DC08 A Pay and Allowances Vouchers |                          |  |  |  |                          |  |  |  |                 | 1500                             | 2202              | GENERAL EDUCATION |   |     |            |        |        |                            |          |       |      | 02 SECONDARY EDUCATION |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                          |  |  |  |                          |  |  |  |                 | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |                          |  |  |  |                          |  |  |  |                 | 05                               | EDUCATION         | NT                | V | 332 | 01/08/2022 | 872967 | 15599  | HEADMASTER,GOVERNMENT HIGH |          |       |      |                        |  |  |          |  |  | 4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| SCHOOL, BAKHORA KALAN,SANGRUR                                  |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| VN082022019124 01/08/2022 N DC08 A Pay and Allowances Vouchers |                          |  |  |  |                          |  |  |  |                 | 1500                             | 2202              | GENERAL EDUCATION |   |     |            |        |        |                            |          |       |      | 02 SECONDARY EDUCATION |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                          |  |  |  |                          |  |  |  |                 | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |                          |  |  |  |                          |  |  |  |                 | 05                               | EDUCATION         | NT                | V | 565 | 01/08/2022 | 136504 | 15603  | HEADMASTER,GOVERNMENT HIGH |          |       |      |                        |  |  |          |  |  | 4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| SCHOOL, NAMOL,SANGRUR                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO                                                    | ACC_MNTH_Y A DEAL V CATG |  |  |  | TRY_C MJR_ MJR_HEAD_DESC |  |  |  | SM SM_HEAD_DESC |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                               |                          |  |  |  |                          |  |  |  |                 | MIN MIN_DESC                     |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                    |                          |  |  |  |                          |  |  |  |                 | GR                               | GRANT_DESCRIPTION |                   |   |     | PL         | V      | VCHR_N | VCHR_DT                    | NET_AMNT | DDO_C | NAME |                        |  |  | CCO_ CCO |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
| -----                                                          |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |
|                                                                |                          |  |  |  |                          |  |  |  |                 |                                  |                   |                   |   |     |            |        |        |                            |          |       |      |                        |  |  |          |  |  |                       |  |  |  |  |  |  |  |  |  |

| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                       |                              |                               |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------|------------------------------|-------------------------------|------------------------|
| VN082022018958                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 399                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 590592                | 15623                        | HEADMASTER,GOVERNMENT HIGH    |                        |
| SCHOOL, BANBHORI,SANGRUR                                  |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022018937                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 378                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 27260                 | 15600                        | HEADMASTER,GOVERNMENT HIGH    |                        |
| SCHOOL, BADBAR,SANGRUR                                    |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022018938                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 379                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 67440                 | 15410                        | HEADMASTER,GOVERNMENT HIGH    |                        |
| SCHOOL, PHAGUWALA,SANGRUR                                 |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022018951                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 392                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 677064                | 15445                        | BLOCK PRIMARY EDUCATION       |                        |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR  |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022018955                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 396                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 34060                 | 15623                        | HEADMASTER,GOVERNMENT HIGH    |                        |
| SCHOOL, BANBHORI,SANGRUR                                  |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022018056                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 899                      | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 131700                | 15673                        | PRINCIPAL,GOVT. SENIOR        |                        |
| SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN             |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022018057                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 900                      | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 31108                 | 15673                        | PRINCIPAL,GOVT. SENIOR        |                        |
| SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN             |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022017983                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 826                      | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 107296                | 15563                        | HEADMASTER,GOVT. HIGH SCHOOL, |                        |
| SHERPUR,SANGRUR                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022017999                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 842                      | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 651152                | 15445                        | BLOCK PRIMARY EDUCATION       |                        |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR  |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022018002                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 845                      | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 59492                 | 15445                        | BLOCK PRIMARY EDUCATION       |                        |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR  |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022018154                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                       |                              |                               |                        |

|                                                                                                             |  |  |  |                                                           |                        |            |         |       |                                                       |
|-------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------------|------------------------|------------|---------|-------|-------------------------------------------------------|
|                                                                                                             |  |  |  | VCHR_DATA_0822.TXT                                        |                        |            |         |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, DHURI, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                         |  |  |  | 05 EDUCATION                                              | NT V 813               | 02/08/2022 | 1059024 | 15548 | PRINCIPAL, GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC      |
| VN082022018155 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  | 1500                                                      | 2202 GENERAL EDUCATION |            |         |       |                                                       |
|                                                                                                             |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |            |         |       |                                                       |
|                                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                                  |                        |            |         |       |                                                       |
| 01 SALARIES<br>OFFICER, BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA, SANGRUR<br>INSTRUCTION, SCHOOL, PUNJAB, |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          | 02 SECONDARY EDUCATION |            |         |       |                                                       |
|                                                                                                             |  |  |  | 05 EDUCATION                                              | NT V 814               | 02/08/2022 | 85820   | 15615 | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC      |
| VN082022018868 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  | 1500                                                      | 2202 GENERAL EDUCATION |            |         |       |                                                       |
|                                                                                                             |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |            |         |       |                                                       |
|                                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                                  |                        |            |         |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BHAWANIGARH, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          | 02 SECONDARY EDUCATION |            |         |       |                                                       |
|                                                                                                             |  |  |  | 05 EDUCATION                                              | NT V 309               | 01/08/2022 | 118008  | 15416 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022018869 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  | 1500                                                      | 2202 GENERAL EDUCATION |            |         |       |                                                       |
|                                                                                                             |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |            |         |       |                                                       |
|                                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                                  |                        |            |         |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BHAWANIGARH, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          | 02 SECONDARY EDUCATION |            |         |       |                                                       |
|                                                                                                             |  |  |  | 05 EDUCATION                                              | NT V 310               | 01/08/2022 | 586544  | 15416 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022018870 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  | 1500                                                      | 2202 GENERAL EDUCATION |            |         |       |                                                       |
|                                                                                                             |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |            |         |       |                                                       |
|                                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                                  |                        |            |         |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BHAWANIGARH, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          | 02 SECONDARY EDUCATION |            |         |       |                                                       |
|                                                                                                             |  |  |  | 05 EDUCATION                                              | NT V 311               | 01/08/2022 | 823484  | 15416 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022018871 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  | 1500                                                      | 2202 GENERAL EDUCATION |            |         |       |                                                       |
|                                                                                                             |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |            |         |       |                                                       |
|                                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                                  |                        |            |         |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BHAWANIGARH, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          | 02 SECONDARY EDUCATION |            |         |       |                                                       |
|                                                                                                             |  |  |  | 05 EDUCATION                                              | NT V 312               | 01/08/2022 | 80208   | 15416 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022018873 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  | 1500                                                      | 2202 GENERAL EDUCATION |            |         |       |                                                       |
|                                                                                                             |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |            |         |       |                                                       |
|                                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                                  |                        |            |         |       |                                                       |
| 01 SALARIES<br>SCHOOL, SAKRONDI, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          | 02 SECONDARY EDUCATION |            |         |       |                                                       |
|                                                                                                             |  |  |  | 05 EDUCATION                                              | NT V 314               | 01/08/2022 | 136504  | 15405 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022018874 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  | 1500                                                      | 2202 GENERAL EDUCATION |            |         |       |                                                       |
|                                                                                                             |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |            |         |       |                                                       |
|                                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                                  |                        |            |         |       |                                                       |
| 01 SALARIES<br>SCHOOL, SAKRONDI, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          | 02 SECONDARY EDUCATION |            |         |       |                                                       |
|                                                                                                             |  |  |  | 05 EDUCATION                                              | NT V 315               | 01/08/2022 | 233448  | 15405 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022018875 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  | 1500                                                      | 2202 GENERAL EDUCATION |            |         |       |                                                       |
|                                                                                                             |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |            |         |       |                                                       |
|                                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                                  |                        |            |         |       |                                                       |
| 01 SALARIES<br>SCHOOL, SAKRONDI, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          | 02 SECONDARY EDUCATION |            |         |       |                                                       |
|                                                                                                             |  |  |  | 05 EDUCATION                                              | NT V 316               | 01/08/2022 | 121960  | 15405 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022018876 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  | 1500                                                      | 2202 GENERAL EDUCATION |            |         |       |                                                       |
|                                                                                                             |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |            |         |       |                                                       |
|                                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                                  |                        |            |         |       |                                                       |
| 01 SALARIES<br>SCHOOL, SAKRONDI, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          | 02 SECONDARY EDUCATION |            |         |       |                                                       |
|                                                                                                             |  |  |  | 05 EDUCATION                                              | NT V 317               | 01/08/2022 | 1001424 | 15405 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022018877 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  | 1500                                                      | 2202 GENERAL EDUCATION |            |         |       |                                                       |
|                                                                                                             |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |            |         |       |                                                       |
|                                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                                  |                        |            |         |       |                                                       |
| 01 SALARIES<br>SCHOOL, SAKRONDI, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          | 02 SECONDARY EDUCATION |            |         |       |                                                       |
|                                                                                                             |  |  |  | 05 EDUCATION                                              | NT V 318               | 01/08/2022 | 43716   | 15405 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022018878 01/08/2022 N DC08 A Pay and Allowances Vouchers                                              |  |  |  | 1500                                                      | 2202 GENERAL EDUCATION |            |         |       |                                                       |
|                                                                                                             |  |  |  |                                                           |                        |            |         |       |                                                       |



|                                                                |  |  |  |  |                                  |          |            |              |                                                      |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                              |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 319 | 01/08/2022 | 121960 15610 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022018879 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, BHAWANIGARH,SANGRUR                          |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 320 | 01/08/2022 | 586706 15416 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022018880 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, BHAWANIGARH,SANGRUR                          |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 321 | 01/08/2022 | 81604 15416  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022018881 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, BHAWANIGARH,SANGRUR                          |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 322 | 01/08/2022 | 53100 15416  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022018882 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                              |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 323 | 01/08/2022 | 746912 15610 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022018883 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                              |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 324 | 01/08/2022 | 174288 15610 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022018884 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                              |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 325 | 01/08/2022 | 63028 15610  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022018888 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, BAKHORA KALAN,SANGRUR                                  |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 329 | 01/08/2022 | 118008 15599 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022018050 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| NANGLA, SANGRUR                                                |  |  |  |  |                                  |          |            |              |                                                      |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  |  | 05 EDUCATION                     | NT V 893 | 02/08/2022 | 68604 15731  | HEADMASTER,G.H.S.,<br>4204 DIRECTOR,                 |
| VN082022018051 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| NANGLA, SANGRUR                                                |  |  |  |  |                                  |          |            |              |                                                      |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  |  | 05 EDUCATION                     | NT V 894 | 02/08/2022 | 63244 15731  | HEADMASTER,G.H.S.,<br>4204 DIRECTOR,                 |
| VN082022018052 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 05 EDUCATION                     | NT V 895 | 02/08/2022 | 561168 15731 | HEADMASTER,G.H.S.,                                   |

|                                                                                  |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |                        |  |  |  |  |                        |  |  |  |  |                                          |  |  |  |  |
|----------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|------------------------|--|--|--|--|------------------------|--|--|--|--|------------------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                                               |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR,                   |  |  |  |  |                        |  |  |  |  |                        |  |  |  |  |                                          |  |  |  |  |
| NANGLA, SANGRUR<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |                        |  |  |  |  |                        |  |  |  |  |                                          |  |  |  |  |
| VN082022018892 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |  |  |  |  |  |  |  |  |  | 1500                             |  |  |  |  | 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |                                          |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |                        |  |  |  |  |                        |  |  |  |  |                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |                        |  |  |  |  |                        |  |  |  |  |                                          |  |  |  |  |
| 01 SALARIES                                                                      |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  | NT V 333               |  |  |  |  | 01/08/2022             |  |  |  |  | 5145 15599 HEADMASTER,GOVERNMENT HIGH    |  |  |  |  |
| SCHOOL, BAKHORA KALAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |                        |  |  |  |  | 4204 DIRECTOR, PUBLIC  |  |  |  |  |                                          |  |  |  |  |
| VN082022018893 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |  |  |  |  |  |  |  |  |  | 1500                             |  |  |  |  | 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |                                          |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |                        |  |  |  |  |                        |  |  |  |  |                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |                        |  |  |  |  |                        |  |  |  |  |                                          |  |  |  |  |
| 01 SALARIES                                                                      |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  | NT V 334               |  |  |  |  | 01/08/2022             |  |  |  |  | 63244 15600 HEADMASTER,GOVERNMENT HIGH   |  |  |  |  |
| SCHOOL, BADBAR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |                        |  |  |  |  | 4204 DIRECTOR, PUBLIC  |  |  |  |  |                                          |  |  |  |  |
| VN082022018894 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |  |  |  |  |  |  |  |  |  | 1500                             |  |  |  |  | 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |                                          |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |                        |  |  |  |  |                        |  |  |  |  |                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |                        |  |  |  |  |                        |  |  |  |  |                                          |  |  |  |  |
| 01 SALARIES                                                                      |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  | NT V 335               |  |  |  |  | 01/08/2022             |  |  |  |  | 19900 15600 HEADMASTER,GOVERNMENT HIGH   |  |  |  |  |
| SCHOOL, BADBAR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |                        |  |  |  |  | 4204 DIRECTOR, PUBLIC  |  |  |  |  |                                          |  |  |  |  |
| VN082022019116 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |  |  |  |  |  |  |  |  |  | 1500                             |  |  |  |  | 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |                                          |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |                        |  |  |  |  |                        |  |  |  |  |                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |                        |  |  |  |  |                        |  |  |  |  |                                          |  |  |  |  |
| 01 SALARIES                                                                      |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  | NT V 557               |  |  |  |  | 01/08/2022             |  |  |  |  | 121960 15407 HEADMASTER,GOVERNMENT HIGH  |  |  |  |  |
| SCHOOL, NAGRA,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |                        |  |  |  |  | 4204 DIRECTOR, PUBLIC  |  |  |  |  |                                          |  |  |  |  |
| VN082022018053 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |  |  |  |  |  |  |  |  |  | 1500                             |  |  |  |  | 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |                                          |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |                        |  |  |  |  |                        |  |  |  |  |                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |                        |  |  |  |  |                        |  |  |  |  |                                          |  |  |  |  |
| 01 SALARIES                                                                      |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  | NT V 896               |  |  |  |  | 02/08/2022             |  |  |  |  | 153504 15673 PRINCIPAL,GOVT. SENIOR      |  |  |  |  |
| SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |                        |  |  |  |  | 4204 DIRECTOR, PUBLIC  |  |  |  |  |                                          |  |  |  |  |
| VN082022018054 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |  |  |  |  |  |  |  |  |  | 1500                             |  |  |  |  | 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |                                          |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |                        |  |  |  |  |                        |  |  |  |  |                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |                        |  |  |  |  |                        |  |  |  |  |                                          |  |  |  |  |
| 01 SALARIES                                                                      |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  | NT V 897               |  |  |  |  | 02/08/2022             |  |  |  |  | 102276 15673 PRINCIPAL,GOVT. SENIOR      |  |  |  |  |
| SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |                        |  |  |  |  | 4204 DIRECTOR, PUBLIC  |  |  |  |  |                                          |  |  |  |  |
| VN082022018055 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |  |  |  |  |  |  |  |  |  | 1500                             |  |  |  |  | 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |                                          |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |                        |  |  |  |  |                        |  |  |  |  |                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |                        |  |  |  |  |                        |  |  |  |  |                                          |  |  |  |  |
| 01 SALARIES                                                                      |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  | NT V 898               |  |  |  |  | 02/08/2022             |  |  |  |  | 935456 15673 PRINCIPAL,GOVT. SENIOR      |  |  |  |  |
| SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |                        |  |  |  |  | 4204 DIRECTOR, PUBLIC  |  |  |  |  |                                          |  |  |  |  |
| VN082022019117 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |  |  |  |  |  |  |  |  |  | 1500                             |  |  |  |  | 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |                                          |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |                        |  |  |  |  |                        |  |  |  |  |                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |                        |  |  |  |  |                        |  |  |  |  |                                          |  |  |  |  |
| 01 SALARIES                                                                      |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  | NT V 558               |  |  |  |  | 01/08/2022             |  |  |  |  | 93808 15407 HEADMASTER,GOVERNMENT HIGH   |  |  |  |  |
| SCHOOL, NAGRA,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |                        |  |  |  |  | 4204 DIRECTOR, PUBLIC  |  |  |  |  |                                          |  |  |  |  |
| VN082022019118 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |  |  |  |  |  |  |  |  |  | 1500                             |  |  |  |  | 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |                                          |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |                        |  |  |  |  |                        |  |  |  |  |                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |                        |  |  |  |  |                        |  |  |  |  |                                          |  |  |  |  |
| 01 SALARIES                                                                      |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  | NT V 559               |  |  |  |  | 01/08/2022             |  |  |  |  | 144800 15610 PRINCIPAL,GOVERNMENT SENIOR |  |  |  |  |
| SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |                        |  |  |  |  | 4204 DIRECTOR, PUBLIC  |  |  |  |  |                                          |  |  |  |  |
| VN082022019119 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |  |  |  |  |  |  |  |  |  | 1500                             |  |  |  |  | 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |                                          |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |                        |  |  |  |  |                        |  |  |  |  |                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |                        |  |  |  |  |                        |  |  |  |  |                                          |  |  |  |  |
| 01 SALARIES                                                                      |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  | NT V 560               |  |  |  |  | 01/08/2022             |  |  |  |  | 91088 15407 HEADMASTER,GOVERNMENT HIGH   |  |  |  |  |
| SCHOOL, NAGRA,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |                        |  |  |  |  | 4204 DIRECTOR, PUBLIC  |  |  |  |  |                                          |  |  |  |  |
| VN082022019123 01/08/2022 N DC08 A Pay and Allowances Vouchers                   |  |  |  |  |  |  |  |  |  | 1500                             |  |  |  |  | 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |                                          |  |  |  |  |



|                                                                |  |  |  |  |                                  |          |            |               |                                                      |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|---------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                              |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 564 | 01/08/2022 | 878916 15610  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019120 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                              |  |  |  |  | 05 EDUCATION                     | NT V 561 | 01/08/2022 | 236984 15610  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                      |
| VN082022019121 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SCHOOL, NAGRA,SANGRUR                                          |  |  |  |  | 05 EDUCATION                     | NT V 562 | 01/08/2022 | 192104 15407  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                      |
| VN082022019122 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                              |  |  |  |  | 05 EDUCATION                     | NT V 563 | 01/08/2022 | 80208 15610   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                      |
| VN082022019125 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                              |  |  |  |  | 05 EDUCATION                     | NT V 566 | 01/08/2022 | 1183196 15610 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                      |
| VN082022019126 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                              |  |  |  |  | 05 EDUCATION                     | NT V 567 | 01/08/2022 | 64796 15610   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                      |
| VN082022019129 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SCHOOL, NAMOL,SANGRUR                                          |  |  |  |  | 05 EDUCATION                     | NT V 570 | 01/08/2022 | 182584 15603  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                      |
| VN082022019130 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SCHOOL, NAMOL,SANGRUR                                          |  |  |  |  | 05 EDUCATION                     | NT V 571 | 01/08/2022 | 205096 15603  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                      |
| VN082022019131 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SCHOOL, NAMOL,SANGRUR                                          |  |  |  |  | 05 EDUCATION                     | NT V 572 | 01/08/2022 | 738676 15603  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                      |
| VN082022019132 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SCHOOL, NAMOL,SANGRUR                                          |  |  |  |  | 05 EDUCATION                     | NT V 573 | 01/08/2022 | 64932 15603   | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                      |
| VN082022019133 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 1500 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SCHOOL, NAMOL,SANGRUR                                          |  |  |  |  | 05 EDUCATION                     | NT V 574 | 01/08/2022 | 34060 15603   | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                      |

| VCHR_DATA_0822.TXT                                             |            |   |      |   |                                  |                        |          |                        |                                            |
|----------------------------------------------------------------|------------|---|------|---|----------------------------------|------------------------|----------|------------------------|--------------------------------------------|
| VN082022019135 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   | 1500                             | 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |                        |                                            |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                        |          |                        |                                            |
| 01 SALARIES                                                    |            |   |      |   | 05 EDUCATION                     |                        | NT V 576 | 01/08/2022             | 60995 15610 PRINCIPAL,GOVERNMENT SENIOR    |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                              |            |   |      |   | 4204 DIRECTOR, PUBLIC            |                        |          |                        |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |                                  |                        |          |                        |                                            |
| VN082022019136 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   | 1500                             | 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |                        |                                            |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                        |          |                        |                                            |
| 01 SALARIES                                                    |            |   |      |   | 05 EDUCATION                     |                        | NT V 577 | 01/08/2022             | 672620 15610 PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                              |            |   |      |   | 4204 DIRECTOR, PUBLIC            |                        |          |                        |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |                                  |                        |          |                        |                                            |
| VN082022019138 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   | 1500                             | 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |                        |                                            |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                        |          |                        |                                            |
| 01 SALARIES                                                    |            |   |      |   | 05 EDUCATION                     |                        | NT V 579 | 01/08/2022             | 121960 15551 HEADMASTER,GOVT. HIGH SCHOOL, |
| KULAR KHURD,SANGRUR                                            |            |   |      |   | 4204 DIRECTOR, PUBLIC            |                        |          |                        |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |                                  |                        |          |                        |                                            |
| VN082022019139 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   | 1500                             | 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |                        |                                            |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                        |          |                        |                                            |
| 01 SALARIES                                                    |            |   |      |   | 05 EDUCATION                     |                        | NT V 580 | 01/08/2022             | 467120 15497 PRINCIPAL,SHEED SARDAR BHAGWA |
| SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL,SANGRUR     |            |   |      |   | 4204 DIRECTOR, PUBLIC            |                        |          |                        |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |                                  |                        |          |                        |                                            |
| VN082022019140 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   | 1500                             | 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |                        |                                            |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                        |          |                        |                                            |
| 01 SALARIES                                                    |            |   |      |   | 05 EDUCATION                     |                        | NT V 581 | 01/08/2022             | 478324 15497 PRINCIPAL,SHEED SARDAR BHAGWA |
| SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL,SANGRUR     |            |   |      |   | 4204 DIRECTOR, PUBLIC            |                        |          |                        |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |                                  |                        |          |                        |                                            |
| VN082022019141 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   | 1500                             | 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |                        |                                            |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                        |          |                        |                                            |
| 01 SALARIES                                                    |            |   |      |   | 05 EDUCATION                     |                        | NT V 582 | 01/08/2022             | 92076 15551 HEADMASTER,GOVT. HIGH SCHOOL,  |
| KULAR KHURD,SANGRUR                                            |            |   |      |   | 4204 DIRECTOR, PUBLIC            |                        |          |                        |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |                                  |                        |          |                        |                                            |
| VN082022019143 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   | 1500                             | 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |                        |                                            |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                        |          |                        |                                            |
| 01 SALARIES                                                    |            |   |      |   | 05 EDUCATION                     |                        | NT V 584 | 01/08/2022             | 43116 15551 HEADMASTER,GOVT. HIGH SCHOOL,  |
| KULAR KHURD,SANGRUR                                            |            |   |      |   | 4204 DIRECTOR, PUBLIC            |                        |          |                        |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |                                  |                        |          |                        |                                            |
| VN082022019144 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   | 1500                             | 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |                        |                                            |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                        |          |                        |                                            |
| 01 SALARIES                                                    |            |   |      |   | 05 EDUCATION                     |                        | NT V 585 | 01/08/2022             | 104044 15551 HEADMASTER,GOVT. HIGH SCHOOL, |
| KULAR KHURD,SANGRUR                                            |            |   |      |   | 4204 DIRECTOR, PUBLIC            |                        |          |                        |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |                                  |                        |          |                        |                                            |
| VN082022019145 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   | 1500                             | 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |                        |                                            |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                        |          |                        |                                            |
| 01 SALARIES                                                    |            |   |      |   | 05 EDUCATION                     |                        | NT V 586 | 01/08/2022             | 223596 15551 HEADMASTER,GOVT. HIGH SCHOOL, |
| KULAR KHURD,SANGRUR                                            |            |   |      |   | 4204 DIRECTOR, PUBLIC            |                        |          |                        |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |                                  |                        |          |                        |                                            |
| VN082022019146 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   | 1500                             | 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |                        |                                            |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                        |          |                        |                                            |
| 01 SALARIES                                                    |            |   |      |   | 05 EDUCATION                     |                        | NT V 587 | 01/08/2022             | 1373300 15407 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, NAGRA,SANGRUR                                          |            |   |      |   | 4204 DIRECTOR, PUBLIC            |                        |          |                        |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |                                  |                        |          |                        |                                            |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG                             | TRY_C                  | MJR_     | MJR_HEAD_DESC          | SM SM_HEAD_DESC                            |
| SU                                                             |            |   |      |   | SUB_HEAD_DESC                    | MIN                    | MIN_DESC |                        |                                            |

[illegible]



|                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |  |  |  |  |  |  |
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| VCHR_DATA_0822.TXT                                                                                                                                                                                                                                                                                                                                                                                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022017975 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 81802/08/2022495188 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRURINSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC               |  |  |  |  |  |  |  |  |  |
| VN082022017976 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 81902/08/202299284 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRURINSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC                  |  |  |  |  |  |  |  |  |  |
| VN082022018244 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 108502/08/2022215996 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRURINSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC  |  |  |  |  |  |  |  |  |  |
| VN082022018246 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 108702/08/2022677372 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRURINSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC  |  |  |  |  |  |  |  |  |  |
| VN082022018248 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 108902/08/202254768 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRURINSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC   |  |  |  |  |  |  |  |  |  |
| VN082022018250 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 109102/08/2022628014 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRURINSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC  |  |  |  |  |  |  |  |  |  |
| VN082022018251 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 109202/08/20221731944 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRURINSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| VN082022018252 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 109302/08/2022473198 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRURINSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC  |  |  |  |  |  |  |  |  |  |
| VN082022018253 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 109402/08/2022118424 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT, SANGRURINSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC              |  |  |  |  |  |  |  |  |  |
| VN082022018254 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 109502/08/2022536904 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT, SANGRURINSTRUCTIONS(SECONDARY),PUNJAB,4204 DIRECTOR, PUBLIC              |  |  |  |  |  |  |  |  |  |
| VN082022017991 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                                                                                                                                  |  |  |  |  |  |  |  |  |  |

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0000 00 NO DETAILED HEAD

01 SALARIES

SCHOOL, KATRAN

INSTRUCTIONS(SECONDARY),PUNJAB,

05 EDUCATION

NT V 834

02/08/2022

359972 15706 HEADMASTER,GOVERNMENT HIGH

4204 DIRECTOR, PUBLIC

, SANGRUR

VN082022017992 01/08/2022 N DC08 A Pay and Allowances Vouchers

1500 2202 GENERAL EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

SCHOOL, KATRAN

INSTRUCTIONS(SECONDARY),PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION

NT V 835

02/08/2022

417207 15706 HEADMASTER,GOVERNMENT HIGH

4204 DIRECTOR, PUBLIC

, SANGRUR

VN082022017993 01/08/2022 N DC08 A Pay and Allowances Vouchers

1500 2202 GENERAL EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

SCHOOL, KATRAN

INSTRUCTIONS(SECONDARY),PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION

NT V 836

02/08/2022

424004 15706 HEADMASTER,GOVERNMENT HIGH

4204 DIRECTOR, PUBLIC

, SANGRUR

VN082022017994 01/08/2022 N DC08 A Pay and Allowances Vouchers

1500 2202 GENERAL EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD

01 SALARIES

SCHOOL, KATRAN

INSTRUCTIONS(SECONDARY),PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

05 EDUCATION

NT V 837

02/08/2022

848340 15706 HEADMASTER,GOVERNMENT HIGH

4204 DIRECTOR, PUBLIC

, SANGRUR

|                    |            |   |      |   |                                                              |      |      |                                  |                             |
|--------------------|------------|---|------|---|--------------------------------------------------------------|------|------|----------------------------------|-----------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                              |      |      |                                  |                             |
| VN082022017996     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 1500 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                  |                             |
|                    |            |   |      |   | 01 SALARIES                                                  |      |      | 05 EDUCATION                     | NT V 839                    |
|                    |            |   |      |   | OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR |      |      | 02/08/2022                       | 748708                      |
|                    |            |   |      |   | INSTRUCTION, SCHOOL,PUNJAB,                                  |      |      |                                  | 15359                       |
|                    |            |   |      |   |                                                              |      |      |                                  | BLOCK PRIMARY EDUCATION     |
|                    |            |   |      |   |                                                              |      |      |                                  | 4201 DIRECTOR, PUBLIC       |
| VN082022017997     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 1500 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                  |                             |
|                    |            |   |      |   | 01 SALARIES                                                  |      |      | 05 EDUCATION                     | NT V 840                    |
|                    |            |   |      |   | OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR       |      |      | 02/08/2022                       | 165176                      |
|                    |            |   |      |   | INSTRUCTION, SCHOOL,PUNJAB,                                  |      |      |                                  | 15465                       |
|                    |            |   |      |   |                                                              |      |      |                                  | BLOCK PRIMARY EDUCATION     |
|                    |            |   |      |   |                                                              |      |      |                                  | 4201 DIRECTOR, PUBLIC       |
| VN082022017998     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 1500 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                  |                             |
|                    |            |   |      |   | 01 SALARIES                                                  |      |      | 05 EDUCATION                     | NT V 841                    |
|                    |            |   |      |   | SECONDARY SCHOOL, BHALWAN,SANGRUR                            |      |      | 02/08/2022                       | 802040                      |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                              |      |      |                                  | 15610                       |
|                    |            |   |      |   |                                                              |      |      |                                  | PRINCIPAL,GOVERNMENT SENIOR |
|                    |            |   |      |   |                                                              |      |      |                                  | 4204 DIRECTOR, PUBLIC       |
| VN082022018000     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 1500 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                  |                             |
|                    |            |   |      |   | 01 SALARIES                                                  |      |      | 05 EDUCATION                     | NT V 843                    |
|                    |            |   |      |   | SECONDARY SCHOOL, BHALWAN,SANGRUR                            |      |      | 02/08/2022                       | 11316                       |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                              |      |      |                                  | 15610                       |
|                    |            |   |      |   |                                                              |      |      |                                  | PRINCIPAL,GOVERNMENT SENIOR |
|                    |            |   |      |   |                                                              |      |      |                                  | 4204 DIRECTOR, PUBLIC       |
| VN082022018001     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 1500 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                  |                             |
|                    |            |   |      |   | 01 SALARIES                                                  |      |      | 05 EDUCATION                     | NT V 844                    |
|                    |            |   |      |   | SECONDARY SCHOOL, BHALWAN,SANGRUR                            |      |      | 02/08/2022                       | 149152                      |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                              |      |      |                                  | 15610                       |
|                    |            |   |      |   |                                                              |      |      |                                  | PRINCIPAL,GOVERNMENT SENIOR |
|                    |            |   |      |   |                                                              |      |      |                                  | 4204 DIRECTOR, PUBLIC       |
| VN082022018004     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 1500 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                  |                             |
|                    |            |   |      |   | 01 SALARIES                                                  |      |      | 05 EDUCATION                     | NT V 847                    |
|                    |            |   |      |   | SECONDARY SCHOOL, BHALWAN,SANGRUR                            |      |      | 02/08/2022                       | 93639                       |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                              |      |      |                                  | 15610                       |
|                    |            |   |      |   |                                                              |      |      |                                  | PRINCIPAL,GOVERNMENT SENIOR |
|                    |            |   |      |   |                                                              |      |      |                                  | 4204 DIRECTOR, PUBLIC       |
| VN082022018005     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 1500 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                  |                             |
|                    |            |   |      |   | 01 SALARIES                                                  |      |      | 05 EDUCATION                     | NT V 848                    |
|                    |            |   |      |   | SCHOOL, BADBAR,SANGRUR                                       |      |      | 02/08/2022                       | 8545                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                              |      |      |                                  | 15600                       |
|                    |            |   |      |   |                                                              |      |      |                                  | HEADMASTER,GOVERNMENT HIGH  |
|                    |            |   |      |   |                                                              |      |      |                                  | 4204 DIRECTOR, PUBLIC       |
| VN082022019079     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 1500 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                  |                             |
|                    |            |   |      |   | 01 SALARIES                                                  |      |      | 05 EDUCATION                     | NT V 520                    |
|                    |            |   |      |   | SECONDARY SCHOOL, BHALWAN,SANGRUR                            |      |      | 01/08/2022                       | 85820                       |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                              |      |      |                                  | 15610                       |
|                    |            |   |      |   |                                                              |      |      |                                  | PRINCIPAL,GOVERNMENT SENIOR |
|                    |            |   |      |   |                                                              |      |      |                                  | 4204 DIRECTOR, PUBLIC       |
| VN082022019080     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 1500 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                  |                             |
|                    |            |   |      |   | 01 SALARIES                                                  |      |      | 05 EDUCATION                     | NT V 521                    |
|                    |            |   |      |   | SECONDARY SCHOOL, BHALWAN,SANGRUR                            |      |      | 01/08/2022                       | 90988                       |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                              |      |      |                                  | 15610                       |
|                    |            |   |      |   |                                                              |      |      |                                  | PRINCIPAL,GOVERNMENT SENIOR |
|                    |            |   |      |   |                                                              |      |      |                                  | 4204 DIRECTOR, PUBLIC       |
| VN082022019081     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 1500 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                                  |                             |
|                    |            |   |      |   | 01 SALARIES                                                  |      |      | 05 EDUCATION                     | NT V 522                    |
|                    |            |   |      |   | SECONDARY SCHOOL, BHALWAN,SANGRUR                            |      |      | 01/08/2022                       | 288064                      |
|                    |            |   |      |   |                                                              |      |      |                                  | 15610                       |
|                    |            |   |      |   |                                                              |      |      |                                  | PRINCIPAL,GOVERNMENT SENIOR |
|                    |            |   |      |   |                                                              |      |      |                                  | 4204 DIRECTOR, PUBLIC       |



|                                                                                                                 |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                              |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022019082 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                                                                               |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 52301/08/202235400 15610 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC                      |  |  |  |  |  |  |  |  |  |
| VN082022019083 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                                                                               |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 52401/08/2022804876 15610 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC                     |  |  |  |  |  |  |  |  |  |
| VN082022019085 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                                                                               |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 52601/08/2022408296 15610 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC                     |  |  |  |  |  |  |  |  |  |
| VN082022019086 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                                                                               |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 52701/08/2022853492 15610 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC                     |  |  |  |  |  |  |  |  |  |
| VN082022019088 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| SCHOOL,BAMOL,SANGRUR                                                                                            |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 52901/08/2022272420 15683 HEADMASTER,GOVT.HIGH4204 DIRECTOR, PUBLIC                            |  |  |  |  |  |  |  |  |  |
| VN082022019089 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| SCHOOL,BAMOL,SANGRUR                                                                                            |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 53001/08/202242916 15683 HEADMASTER,GOVT.HIGH4204 DIRECTOR, PUBLIC                             |  |  |  |  |  |  |  |  |  |
| VN082022019090 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| SCHOOL, BADBAR,SANGRUR                                                                                          |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 53101/08/2022536268 15600 HEADMASTER,GOVERNMENT HIGH4204 DIRECTOR, PUBLIC                      |  |  |  |  |  |  |  |  |  |
| VN082022019091 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| SCHOOL, BADBAR,SANGRUR                                                                                          |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 53201/08/202285820 15600 HEADMASTER,GOVERNMENT HIGH4204 DIRECTOR, PUBLIC                       |  |  |  |  |  |  |  |  |  |
| VN082022019092 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| SCHOOL, BADBAR,SANGRUR                                                                                          |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 53301/08/202235400 15600 HEADMASTER,GOVERNMENT HIGH4204 DIRECTOR, PUBLIC                       |  |  |  |  |  |  |  |  |  |
| VN082022019093 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| SCHOOL, BADBAR,SANGRUR                                                                                          |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 53401/08/2022290784 15600 HEADMASTER,GOVERNMENT HIGH4204 DIRECTOR, PUBLIC                      |  |  |  |  |  |  |  |  |  |
| VN082022019095 01/08/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |

|                                                                |  |  |  |              |                              |            |         |       |                                                     |
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| VCHR_DATA_0822.TXT                                             |  |  |  |              |                              |            |         |       |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                              |            |         |       |                                                     |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 536                     | 01/08/2022 | 508600  | 15549 | HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| DHADOGAL KHERI, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  |              |                              |            |         |       |                                                     |
| VN082022019096 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1500         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                              |
|                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                              |            |         |       |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                              |            |         |       |                                                     |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 537                     | 01/08/2022 | 470976  | 15549 | HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| DHADOGAL KHERI, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  |              |                              |            |         |       |                                                     |
| VN082022019097 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1500         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                              |
|                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                              |            |         |       |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                              |            |         |       |                                                     |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 538                     | 01/08/2022 | 821696  | 15549 | HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| DHADOGAL KHERI, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  |              |                              |            |         |       |                                                     |
| VN082022019098 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1500         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                              |
|                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                              |            |         |       |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                              |            |         |       |                                                     |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 539                     | 01/08/2022 | 82872   | 15549 | HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| DHADOGAL KHERI, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  |              |                              |            |         |       |                                                     |
| VN082022019099 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1500         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                              |
|                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                              |            |         |       |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                              |            |         |       |                                                     |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 540                     | 01/08/2022 | 78184   | 15718 | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC    |
| SCHOOL, MEEMSA, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  |              |                              |            |         |       |                                                     |
| VN082022019100 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1500         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                              |
|                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                              |            |         |       |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                              |            |         |       |                                                     |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 541                     | 01/08/2022 | 35400   | 15718 | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC    |
| SCHOOL, MEEMSA, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  |              |                              |            |         |       |                                                     |
| VN082022019101 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1500         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                              |
|                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                              |            |         |       |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                              |            |         |       |                                                     |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 542                     | 01/08/2022 | 1040484 | 15718 | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC    |
| SCHOOL, MEEMSA, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  |              |                              |            |         |       |                                                     |
| VN082022019102 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1500         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                              |
|                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                              |            |         |       |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                              |            |         |       |                                                     |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 543                     | 01/08/2022 | 526612  | 15718 | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC    |
| SCHOOL, MEEMSA, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  |              |                              |            |         |       |                                                     |
| VN082022019103 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1500         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                              |
|                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                              |            |         |       |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                              |            |         |       |                                                     |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 544                     | 01/08/2022 | 90000   | 15718 | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC    |
| SCHOOL, MEEMSA, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  |              |                              |            |         |       |                                                     |
| VN082022019104 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1500         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                              |
|                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                              |            |         |       |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                              |            |         |       |                                                     |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 545                     | 01/08/2022 | 355408  | 15718 | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC    |
| SCHOOL, MEEMSA, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  |              |                              |            |         |       |                                                     |
| VN082022019105 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1500         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                              |
|                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                              |            |         |       |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                              |            |         |       |                                                     |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 546                     | 01/08/2022 | 149152  | 15718 | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC    |
| SCHOOL, MEEMSA, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  |              |                              |            |         |       |                                                     |



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|----------------------------------------------------------------|------------|---|------|---|------|----------------------------------|------------------------|---------------------|-------------------------------------------|
| VCHR_DATA_0822.TXT                                             |            |   |      |   |      |                                  |                        |                     |                                           |
| VN082022019106 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 1500                             | 2202 GENERAL EDUCATION |                     | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                     |                                           |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |                     |                                           |
| 01 SALARIES                                                    |            |   |      |   |      | 05 EDUCATION                     | NT V 547               | 01/08/2022          | 41268 15610 PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                              |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                        |                     |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      |                                  |                        |                     |                                           |
|                                                                |            |   |      |   |      |                                  |                        |                     |                                           |
| VN082022019107 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 1500                             | 2202 GENERAL EDUCATION |                     | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                     |                                           |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |                     |                                           |
| 01 SALARIES                                                    |            |   |      |   |      | 05 EDUCATION                     | NT V 548               | 01/08/2022          | 75212 15600 HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL, BADBAR,SANGRUR                                         |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                        |                     |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      |                                  |                        |                     |                                           |
|                                                                |            |   |      |   |      |                                  |                        |                     |                                           |
| VN082022019108 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 1500                             | 2202 GENERAL EDUCATION |                     | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                     |                                           |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |                     |                                           |
| 01 SALARIES                                                    |            |   |      |   |      | 05 EDUCATION                     | NT V 549               | 01/08/2022          | 596020 15600 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, BADBAR,SANGRUR                                         |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                        |                     |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      |                                  |                        |                     |                                           |
|                                                                |            |   |      |   |      |                                  |                        |                     |                                           |
| VN082022019109 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 1500                             | 2202 GENERAL EDUCATION |                     | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                     |                                           |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |                     |                                           |
| 01 SALARIES                                                    |            |   |      |   |      | 05 EDUCATION                     | NT V 550               | 01/08/2022          | 1179859 15610 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                              |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                        |                     |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      |                                  |                        |                     |                                           |
|                                                                |            |   |      |   |      |                                  |                        |                     |                                           |
| VN082022019110 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 1500                             | 2202 GENERAL EDUCATION |                     | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                     |                                           |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |                     |                                           |
| 01 SALARIES                                                    |            |   |      |   |      | 05 EDUCATION                     | NT V 551               | 01/08/2022          | 111660 15610 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                              |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                        |                     |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      |                                  |                        |                     |                                           |
|                                                                |            |   |      |   |      |                                  |                        |                     |                                           |
| VN082022019111 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 1500                             | 2202 GENERAL EDUCATION |                     | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                     |                                           |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |                     |                                           |
| 01 SALARIES                                                    |            |   |      |   |      | 05 EDUCATION                     | NT V 552               | 01/08/2022          | 77896 15610 PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                              |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                        |                     |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      |                                  |                        |                     |                                           |
|                                                                |            |   |      |   |      |                                  |                        |                     |                                           |
| VN082022019114 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 1500                             | 2202 GENERAL EDUCATION |                     | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                     |                                           |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |                     |                                           |
| 01 SALARIES                                                    |            |   |      |   |      | 05 EDUCATION                     | NT V 555               | 01/08/2022          | 70800 15467 HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL, RAJ MAJRA,SANGRUR                                      |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                        |                     |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      |                                  |                        |                     |                                           |
|                                                                |            |   |      |   |      |                                  |                        |                     |                                           |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C                            | MJR_                   | MJR_HEAD_DESC       | SM SM_HEAD_DESC                           |
| SU SUB_HEAD_DESC                                               |            |   |      |   |      | MIN MIN_DESC                     |                        |                     |                                           |
| BDGT DT DTL_HEAD_DESC                                          |            |   |      |   |      |                                  |                        |                     |                                           |
| SO SOE_DESC                                                    |            |   |      |   |      | GR                               | GRANT_DESCRIPTION      | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME                       |
|                                                                |            |   |      |   |      | CCO_ CCO                         |                        |                     |                                           |
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| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |  |  |                        |
| 01 SALARIES                                               |            |        |                               |      |      |                   |  |  |                        |
| SCHOOL, ISSI,SANGRUR                                      |            |        |                               |      |      |                   |  |  |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |      |                   |  |  |                        |
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| VN082022017984                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION |  |  | 02 SECONDARY EDUCATION |
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| 01 SALARIES                                               |            |        |                               |      |      |                   |  |  |                        |
| SHERPUR, SANGRUR                                          |            |        |                               |      |      |                   |  |  |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |      |                   |  |  |                        |
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| VN082022017985                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION |  |  | 02 SECONDARY EDUCATION |
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |  |  |                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |  |  |                        |
| 01 SALARIES                                               |            |        |                               |      |      |                   |  |  |                        |
| SCHOOL, KATRAN                                            |            |        |                               |      |      |                   |  |  |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |      |                   |  |  |                        |
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| VN082022017989     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                 |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                              |                                                        |
|                    |            |   |      |   | 01 SALARIES                                                  |      | 05   | EDUCATION                    | NT V 832                                               |
|                    |            |   |      |   | SHERPUR, SANGRUR                                             |      |      | 02/08/2022                   | 305672                                                 |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                             |      |      |                              | 15563                                                  |
|                    |            |   |      |   |                                                              |      |      |                              | HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC   |
| VN082022017990     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                 |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                              |                                                        |
|                    |            |   |      |   | 01 SALARIES                                                  |      | 05   | EDUCATION                    | NT V 833                                               |
|                    |            |   |      |   | SHERPUR, SANGRUR                                             |      |      | 02/08/2022                   | 535023                                                 |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                             |      |      |                              | 15563                                                  |
|                    |            |   |      |   |                                                              |      |      |                              | HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC   |
| VN082022019362     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                 |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                              |                                                        |
|                    |            |   |      |   | 01 SALARIES                                                  |      | 05   | EDUCATION                    | NT V 803                                               |
|                    |            |   |      |   | OFFICER, BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA, SANGRUR |      |      | 02/08/2022                   | 203736                                                 |
|                    |            |   |      |   | INSTRUCTION, SCHOOL, PUNJAB,                                 |      |      |                              | 15615                                                  |
|                    |            |   |      |   |                                                              |      |      |                              | BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC          |
| VN082022019360     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                 |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                              |                                                        |
|                    |            |   |      |   | 01 SALARIES                                                  |      | 05   | EDUCATION                    | NT V 801                                               |
|                    |            |   |      |   | SECONDARY SCHOOL, DHURI, SANGRUR                             |      |      | 02/08/2022                   | 583960                                                 |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                             |      |      |                              | 15548                                                  |
|                    |            |   |      |   |                                                              |      |      |                              | PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC          |
| VN082022019361     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                 |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                              |                                                        |
|                    |            |   |      |   | 01 SALARIES                                                  |      | 05   | EDUCATION                    | NT V 802                                               |
|                    |            |   |      |   | SECONDARY SCHOOL, DHURI, SANGRUR                             |      |      | 02/08/2022                   | 95440                                                  |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                             |      |      |                              | 15548                                                  |
|                    |            |   |      |   |                                                              |      |      |                              | PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC          |
| VN082022019369     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                 |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                              |                                                        |
|                    |            |   |      |   | 01 SALARIES                                                  |      | 05   | EDUCATION                    | NT V 810                                               |
|                    |            |   |      |   | SECONDARY SCHOOL, DHURI, SANGRUR                             |      |      | 02/08/2022                   | 32156                                                  |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                             |      |      |                              | 15548                                                  |
|                    |            |   |      |   |                                                              |      |      |                              | PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC          |
| VN082022018256     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                 |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                              |                                                        |
|                    |            |   |      |   | 01 SALARIES                                                  |      | 05   | EDUCATION                    | NT V 1097                                              |
|                    |            |   |      |   | SECONDARY SCHOOL, SANGRUR, SANGRUR                           |      |      | 02/08/2022                   | 32151                                                  |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                             |      |      |                              | 15471                                                  |
|                    |            |   |      |   |                                                              |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC     |
| VN082022018257     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                 |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                              |                                                        |
|                    |            |   |      |   | 01 SALARIES                                                  |      | 05   | EDUCATION                    | NT V 1098                                              |
|                    |            |   |      |   | GOVT. SECONDARY SCHOOL, LONGOWAL, SANGRUR                    |      |      | 02/08/2022                   | 61249                                                  |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                             |      |      |                              | 15496                                                  |
|                    |            |   |      |   |                                                              |      |      |                              | PRINCIPAL, SHEED BHAI MASTI DASS 4204 DIRECTOR, PUBLIC |
| VN082022018258     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                 |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                              |                                                        |
|                    |            |   |      |   | 01 SALARIES                                                  |      | 05   | EDUCATION                    | NT V 1099                                              |
|                    |            |   |      |   | GOVT. SECONDARY SCHOOL, LONGOWAL, SANGRUR                    |      |      | 02/08/2022                   | 18000                                                  |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                             |      |      |                              | 15496                                                  |
|                    |            |   |      |   |                                                              |      |      |                              | PRINCIPAL, SHEED BHAI MASTI DASS 4204 DIRECTOR, PUBLIC |
| VN082022018233     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                  | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                 |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                     |      |      |                              |                                                        |
|                    |            |   |      |   | 01 SALARIES                                                  |      | 05   | EDUCATION                    | NT V 1074                                              |
|                    |            |   |      |   |                                                              |      |      | 02/08/2022                   | 382296                                                 |
|                    |            |   |      |   |                                                              |      |      |                              | 15705                                                  |
|                    |            |   |      |   |                                                              |      |      |                              | HEADMASTER, GOVERNMENT HIGH                            |



|                                                                |  |  |  |                                  |                        |            |              |                                 |
|----------------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------|--------------|---------------------------------|
| SCHOOL, KHANAL KALAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | VCHR_DATA_0822.TXT               | 4204 DIRECTOR, PUBLIC  |            |              |                                 |
|                                                                |  |  |  |                                  | , SANGRUR              |            |              |                                 |
| VN082022018243 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1500 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                                 |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1084              | 02/08/2022 | 111948 15471 | PRINCIPAL,GOVERNMENT SENIOR     |
| SECONDARY SCHOOL, SANGRUR,SANGRUR                              |  |  |  |                                  |                        |            |              | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |              |                                 |
| VN082022018245 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1500 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                                 |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1086              | 02/08/2022 | 73516 15471  | PRINCIPAL,GOVERNMENT SENIOR     |
| SECONDARY SCHOOL, SANGRUR,SANGRUR                              |  |  |  |                                  |                        |            |              | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |              |                                 |
| VN082022018249 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1500 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                                 |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1090              | 02/08/2022 | 759012 15471 | PRINCIPAL,GOVERNMENT SENIOR     |
| SECONDARY SCHOOL, SANGRUR,SANGRUR                              |  |  |  |                                  |                        |            |              | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |              |                                 |
| VN082022018255 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1500 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                                 |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1096              | 02/08/2022 | 53996 15571  | HEADMASTER,GOVT. HIGH SCHOOL,   |
| SULARGHRAT, SANGRUR                                            |  |  |  |                                  |                        |            |              | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |              |                                 |
| VN082022018259 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1500 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                                 |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1100              | 02/08/2022 | 43716 15496  | PRINCIPAL,SHEED BHAI MASTI DASS |
| GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR                       |  |  |  |                                  |                        |            |              | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |              |                                 |
| VN082022019060 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1500 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                                 |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 501               | 01/08/2022 | 323468 15588 | PRINCIPAL,GOVERNMENT SENIOR     |
| SECONDARY SCHOOL, SANDAUR,SANGRUR                              |  |  |  |                                  |                        |            |              | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |              |                                 |
| VN082022019061 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1500 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                                 |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 502               | 01/08/2022 | 698335 15441 | HEADMASTER,GOVERNMENT HIGH      |
| SCHOOL, MUBARIKPUR,SANGRUR                                     |  |  |  |                                  |                        |            |              | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |              |                                 |
| VN082022019062 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1500 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                                 |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 503               | 01/08/2022 | 10300 15441  | HEADMASTER,GOVERNMENT HIGH      |
| SCHOOL, MUBARIKPUR,SANGRUR                                     |  |  |  |                                  |                        |            |              | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |              |                                 |
| VN082022019063 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 1500 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                 |
|                                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                 |



|                                    |            |   |      |   |                                                           |      |      |                              |                                    |
|------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|------------------------------------|
| VCHR_DATA_0822.TXT                 |            |   |      |   |                                                           |      |      |                              |                                    |
| VN082022018236                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                    |
| 01 SALARIES                        |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1077 02/08/2022 86908 15610   |
| SECONDARY SCHOOL, BHALWAN, SANGRUR |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR       |
| INSTRUCTIONS(SECONDARY), PUNJAB,   |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022018237                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                    |
| 01 SALARIES                        |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1078 02/08/2022 65148 15610   |
| SECONDARY SCHOOL, BHALWAN, SANGRUR |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR       |
| INSTRUCTIONS(SECONDARY), PUNJAB,   |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022018238                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                    |
| 01 SALARIES                        |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1079 02/08/2022 82520 15600   |
| SCHOOL, BADBAR, SANGRUR            |            |   |      |   |                                                           |      |      |                              | HEADMASTER, GOVERNMENT HIGH        |
| INSTRUCTIONS(SECONDARY), PUNJAB,   |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022018215                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                    |
| 01 SALARIES                        |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1056 02/08/2022 514942 15571  |
| SULARGHRAT, SANGRUR                |            |   |      |   |                                                           |      |      |                              | HEADMASTER, GOVT. HIGH SCHOOL,     |
| INSTRUCTIONS(SECONDARY), PUNJAB,   |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022018217                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                    |
| 01 SALARIES                        |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1058 02/08/2022 18420 15600   |
| SCHOOL, BADBAR, SANGRUR            |            |   |      |   |                                                           |      |      |                              | HEADMASTER, GOVERNMENT HIGH        |
| INSTRUCTIONS(SECONDARY), PUNJAB,   |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022018228                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                    |
| 01 SALARIES                        |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1069 02/08/2022 1703116 15628 |
| SECONDARY SCHOOL, DIRBAN, SANGRUR  |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR       |
| INSTRUCTIONS(SECONDARY), PUNJAB,   |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022018229                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                    |
| 01 SALARIES                        |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1070 02/08/2022 10224 15606   |
| SECONDARY SCHOOL, UBHAWAL, SANGRUR |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR       |
| INSTRUCTIONS(SECONDARY), PUNJAB,   |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022018230                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                    |
| 01 SALARIES                        |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1071 02/08/2022 1643304 15606 |
| SECONDARY SCHOOL, UBHAWAL, SANGRUR |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR       |
| INSTRUCTIONS(SECONDARY), PUNJAB,   |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022018231                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                    |
| 01 SALARIES                        |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1072 02/08/2022 941060 15606  |
| SECONDARY SCHOOL, UBHAWAL, SANGRUR |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR       |
| INSTRUCTIONS(SECONDARY), PUNJAB,   |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022018232                     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                    |
| 01 SALARIES                        |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1073 02/08/2022 355408 15611  |
|                                    |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR       |



|                                                                                         |            |   |      |   |                             |      |      |                   |  |                                  |                         |                       |            |                                                                       |
|-----------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|--|----------------------------------|-------------------------|-----------------------|------------|-----------------------------------------------------------------------|
| SECONDARY SCHOOL, BADRUKHAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |   |      |   |                             |      |      |                   |  | VCHR_DATA_0822.TXT               |                         | 4204 DIRECTOR, PUBLIC |            |                                                                       |
| VN082022018234                                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION |  |                                  | 02 SECONDARY EDUCATION  |                       |            |                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |            |   |      |   |                             |      |      |                   |  | 109 GOVERNMENT SECONDARY SCHOOLS |                         |                       |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                             |      |      |                   |  |                                  |                         |                       |            |                                                                       |
| 01 SALARIES                                                                             |            |   |      |   |                             |      |      |                   |  | 05 EDUCATION                     |                         | NT V 1075             | 02/08/2022 | 590800 15610 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |            |   |      |   |                             |      |      |                   |  |                                  |                         |                       |            |                                                                       |
| VN082022019218                                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION |  |                                  | 02 SECONDARY EDUCATION  |                       |            |                                                                       |
| 01 DIRECTION AND ADMINISTRATION                                                         |            |   |      |   |                             |      |      |                   |  | 001 DIRECTION AND ADMINISTRATION |                         |                       |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                             |      |      |                   |  |                                  |                         |                       |            |                                                                       |
| 01 SALARIES                                                                             |            |   |      |   |                             |      |      |                   |  | 05 EDUCATION                     |                         | NT V 659              | 01/08/2022 | 10815 15495 DISTRICT EDUCATION OFFICER<br>4204 DIRECTOR, PUBLIC       |
| (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |            |   |      |   |                             |      |      |                   |  |                                  |                         |                       |            |                                                                       |
| VN082022018342                                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION |  |                                  | 01 ELEMENTARY EDUCATION |                       |            |                                                                       |
| 01 INSPECTION                                                                           |            |   |      |   |                             |      |      |                   |  | 104 INSPECTION                   |                         |                       |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                             |      |      |                   |  |                                  |                         |                       |            |                                                                       |
| 01 SALARIES                                                                             |            |   |      |   |                             |      |      |                   |  | 05 EDUCATION                     |                         | NT V 1183             | 03/08/2022 | 74804 15517 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC          |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB, |            |   |      |   |                             |      |      |                   |  |                                  |                         |                       |            |                                                                       |
| VN082022018343                                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION |  |                                  | 01 ELEMENTARY EDUCATION |                       |            |                                                                       |
| 01 INSPECTION                                                                           |            |   |      |   |                             |      |      |                   |  | 104 INSPECTION                   |                         |                       |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                             |      |      |                   |  |                                  |                         |                       |            |                                                                       |
| 01 SALARIES                                                                             |            |   |      |   |                             |      |      |                   |  | 05 EDUCATION                     |                         | NT V 1184             | 03/08/2022 | 48948 15517 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC          |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB, |            |   |      |   |                             |      |      |                   |  |                                  |                         |                       |            |                                                                       |
| VN082022018190                                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION |  |                                  | 01 ELEMENTARY EDUCATION |                       |            |                                                                       |
| 01 INSPECTION                                                                           |            |   |      |   |                             |      |      |                   |  | 104 INSPECTION                   |                         |                       |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                             |      |      |                   |  |                                  |                         |                       |            |                                                                       |
| 01 SALARIES                                                                             |            |   |      |   |                             |      |      |                   |  | 05 EDUCATION                     |                         | NT V 1031             | 02/08/2022 | 78952 15445 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC          |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB, |            |   |      |   |                             |      |      |                   |  |                                  |                         |                       |            |                                                                       |
| VN082022018241                                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION |  |                                  | 02 SECONDARY EDUCATION  |                       |            |                                                                       |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING      |            |   |      |   |                             |      |      |                   |  | 105 TEACHERS TRAINING            |                         |                       |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                             |      |      |                   |  |                                  |                         |                       |            |                                                                       |
| 01 SALARIES                                                                             |            |   |      |   |                             |      |      |                   |  | 05 EDUCATION                     |                         | NT V 1082             | 02/08/2022 | 142622 15554 PRINCIPAL,DISTRICT INSTITUTE OF<br>4204 DIRECTOR, PUBLIC |
| EDUCATION AND TRAINING, SANGRUR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                             |      |      |                   |  |                                  |                         |                       |            |                                                                       |
| VN082022018242                                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION |  |                                  | 02 SECONDARY EDUCATION  |                       |            |                                                                       |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING      |            |   |      |   |                             |      |      |                   |  | 105 TEACHERS TRAINING            |                         |                       |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                             |      |      |                   |  |                                  |                         |                       |            |                                                                       |
| 01 SALARIES                                                                             |            |   |      |   |                             |      |      |                   |  | 05 EDUCATION                     |                         | NT V 1083             | 02/08/2022 | 60536 15554 PRINCIPAL,DISTRICT INSTITUTE OF<br>4204 DIRECTOR, PUBLIC  |
| EDUCATION AND TRAINING, SANGRUR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                             |      |      |                   |  |                                  |                         |                       |            |                                                                       |
| VN082022019216                                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION |  |                                  | 02 SECONDARY EDUCATION  |                       |            |                                                                       |
| 01 DIRECTION AND ADMINISTRATION                                                         |            |   |      |   |                             |      |      |                   |  | 001 DIRECTION AND ADMINISTRATION |                         |                       |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                             |      |      |                   |  |                                  |                         |                       |            |                                                                       |
| 01 SALARIES                                                                             |            |   |      |   |                             |      |      |                   |  | 05 EDUCATION                     |                         | NT V 657              | 01/08/2022 | 952852 15495 DISTRICT EDUCATION OFFICER<br>4204 DIRECTOR, PUBLIC      |
| (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |            |   |      |   |                             |      |      |                   |  |                                  |                         |                       |            |                                                                       |
| VN082022019217                                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION |  |                                  | 02 SECONDARY EDUCATION  |                       |            |                                                                       |
| 01 DIRECTION AND ADMINISTRATION                                                         |            |   |      |   |                             |      |      |                   |  | 001 DIRECTION AND ADMINISTRATION |                         |                       |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                             |      |      |                   |  |                                  |                         |                       |            |                                                                       |
| 01 SALARIES                                                                             |            |   |      |   |                             |      |      |                   |  | 05 EDUCATION                     |                         | NT V 658              | 01/08/2022 | 686710 15495 DISTRICT EDUCATION OFFICER<br>4204 DIRECTOR, PUBLIC      |
| (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |            |   |      |   |                             |      |      |                   |  |                                  |                         |                       |            |                                                                       |
| VN082022064943                                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION |  |                                  | 01 ELEMENTARY EDUCATION |                       |            |                                                                       |
| 01 INSPECTION                                                                           |            |   |      |   |                             |      |      |                   |  | 104 INSPECTION                   |                         |                       |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                             |      |      |                   |  |                                  |                         |                       |            |                                                                       |
| 01 SALARIES                                                                             |            |   |      |   |                             |      |      |                   |  | 05 EDUCATION                     |                         | NT V 1402             | 11/08/2022 | 11964 15517 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC          |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB, |            |   |      |   |                             |      |      |                   |  |                                  |                         |                       |            |                                                                       |
| VN082022064946                                                                          | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION |  |                                  | 01 ELEMENTARY EDUCATION |                       |            |                                                                       |
|                                                                                         |            |   |      |   |                             |      |      |                   |  | 104 INSPECTION                   |                         |                       |            |                                                                       |

| VCHR_DATA_0822.TXT                                          |            |        |                               |       |                        |                         |            |                                     |  |
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| 01 INSPECTION                                               |            |        |                               |       |                        |                         |            |                                     |  |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |       |                        |                         |            |                                     |  |
| 01 SALARIES                                                 |            |        |                               |       | 05 EDUCATION           | NT V 1405               | 11/08/2022 | 37360 15594 BLOCK PRIMARY EDUCATION |  |
| OFFICER,MALERKOTLA - II,SANGRUR                             |            |        |                               |       | 4201 DIRECTOR, PUBLIC  |                         |            |                                     |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                 |            |        |                               |       |                        |                         |            |                                     |  |
|                                                             |            |        |                               |       |                        |                         |            |                                     |  |
| VN082022064967                                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1500  | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |            |                                     |  |
|                                                             |            |        |                               |       | 104 INSPECTION         |                         |            |                                     |  |
| 01 INSPECTION                                               |            |        |                               |       |                        |                         |            |                                     |  |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |       |                        |                         |            |                                     |  |
| 01 SALARIES                                                 |            |        |                               |       | 05 EDUCATION           | NT V 1426               | 11/08/2022 | 51055 15464 BLOCK PRIMARY EDUCATION |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR |            |        |                               |       | 4201 DIRECTOR, PUBLIC  |                         |            |                                     |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                 |            |        |                               |       |                        |                         |            |                                     |  |
|                                                             |            |        |                               |       |                        |                         |            |                                     |  |
| VN082022064968                                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1500  | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |            |                                     |  |
|                                                             |            |        |                               |       | 104 INSPECTION         |                         |            |                                     |  |
| 01 INSPECTION                                               |            |        |                               |       |                        |                         |            |                                     |  |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |       |                        |                         |            |                                     |  |
| 01 SALARIES                                                 |            |        |                               |       | 05 EDUCATION           | NT V 1427               | 11/08/2022 | 51055 15464 BLOCK PRIMARY EDUCATION |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR |            |        |                               |       | 4201 DIRECTOR, PUBLIC  |                         |            |                                     |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                 |            |        |                               |       |                        |                         |            |                                     |  |
|                                                             |            |        |                               |       |                        |                         |            |                                     |  |
| VN082022018860                                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 1500  | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |            |                                     |  |
|                                                             |            |        |                               |       | 104 INSPECTION         |                         |            |                                     |  |
| 01 INSPECTION                                               |            |        |                               |       |                        |                         |            |                                     |  |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |       |                        |                         |            |                                     |  |
| 01 SALARIES                                                 |            |        |                               |       | 05 EDUCATION           | NT V 301                | 01/08/2022 | 26580 15510 BLOCK PRIMARY EDUCATION |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR     |            |        |                               |       | 4201 DIRECTOR, PUBLIC  |                         |            |                                     |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                 |            |        |                               |       |                        |                         |            |                                     |  |
|                                                             |            |        |                               |       |                        |                         |            |                                     |  |
| REF_VCHR_NO                                                 | ACC_MNTH_Y | A DEAL | V CATG                        | TRY_C | MJR_ MJR_HEAD_DESC     | SM SM_HEAD_DESC         |            |                                     |  |
|                                                             |            |        |                               |       | MIN MIN_DESC           |                         |            |                                     |  |
| SU SUB_HEAD_DESC                                            |            |        |                               |       |                        |                         |            |                                     |  |
| BDGT DT DTL_HEAD_DESC                                       |            |        |                               |       | GR GRANT_DESCRIPTION   | PL V VCHR_N             | VCHR_DT    | NET_AMNT DDO_C NAME                 |  |
| SO SOE_DESC                                                 |            |        |                               |       | CCO_ CCO               |                         |            |                                     |  |
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| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB,       |            |                                      |                             | 05 EDUCATION       | NT V 386                | 01/08/2022 | 70412 15465 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC   |  |
| VN082022018886                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1500 2202 GENERAL EDUCATION | 104 INSPECTION     | 01 ELEMENTARY EDUCATION |            |                                                                |  |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             | 05 EDUCATION       | NT V 327                | 01/08/2022 | 111452 15415 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC  |  |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB, |            |                                      |                             | 104 INSPECTION     | 01 ELEMENTARY EDUCATION |            |                                                                |  |
| VN082022018839                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1500 2202 GENERAL EDUCATION | 104 INSPECTION     | 01 ELEMENTARY EDUCATION |            |                                                                |  |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             | 05 EDUCATION       | NT V 280                | 01/08/2022 | 101152 15465 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC  |  |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB,       |            |                                      |                             | 104 INSPECTION     | 01 ELEMENTARY EDUCATION |            |                                                                |  |
| VN082022018602                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1500 2202 GENERAL EDUCATION | 104 INSPECTION     | 01 ELEMENTARY EDUCATION |            |                                                                |  |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             | 05 EDUCATION       | NT V 43                 | 01/08/2022 | 10815 15402 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC   |  |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB,   |            |                                      |                             | 104 INSPECTION     | 01 ELEMENTARY EDUCATION |            |                                                                |  |
| VN082022018964                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1500 2202 GENERAL EDUCATION | 104 INSPECTION     | 01 ELEMENTARY EDUCATION |            |                                                                |  |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             | 05 EDUCATION       | NT V 405                | 01/08/2022 | 53236 15752 B.P.E.O., SHERPUR,SANGRUR<br>4201 DIRECTOR, PUBLIC |  |
| 01 SALARIES<br>INSTRUCTION, SCHOOL,PUNJAB,                                                                 |            |                                      |                             | 104 INSPECTION     | 01 ELEMENTARY EDUCATION |            |                                                                |  |
| VN082022018965                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1500 2202 GENERAL EDUCATION | 104 INSPECTION     | 01 ELEMENTARY EDUCATION |            |                                                                |  |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             | 05 EDUCATION       | NT V 406                | 01/08/2022 | 70772 15752 B.P.E.O., SHERPUR,SANGRUR<br>4201 DIRECTOR, PUBLIC |  |
| 01 SALARIES<br>INSTRUCTION, SCHOOL,PUNJAB,                                                                 |            |                                      |                             | 104 INSPECTION     | 01 ELEMENTARY EDUCATION |            |                                                                |  |
| VN082022018966                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1500 2202 GENERAL EDUCATION | 104 INSPECTION     | 01 ELEMENTARY EDUCATION |            |                                                                |  |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             | 05 EDUCATION       | NT V 407                | 01/08/2022 | 53236 15752 B.P.E.O., SHERPUR,SANGRUR<br>4201 DIRECTOR, PUBLIC |  |
| 01 SALARIES<br>INSTRUCTION, SCHOOL,PUNJAB,                                                                 |            |                                      |                             | 104 INSPECTION     | 01 ELEMENTARY EDUCATION |            |                                                                |  |
| VN082022018967                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1500 2202 GENERAL EDUCATION | 104 INSPECTION     | 01 ELEMENTARY EDUCATION |            |                                                                |  |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             | 05 EDUCATION       | NT V 408                | 01/08/2022 | 70772 15752 B.P.E.O., SHERPUR,SANGRUR<br>4201 DIRECTOR, PUBLIC |  |
| 01 SALARIES<br>INSTRUCTION, SCHOOL,PUNJAB,                                                                 |            |                                      |                             | 104 INSPECTION     | 01 ELEMENTARY EDUCATION |            |                                                                |  |
| VN082022018388                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1500 2202 GENERAL EDUCATION | 104 INSPECTION     | 01 ELEMENTARY EDUCATION |            |                                                                |  |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             | 05 EDUCATION       | NT V 1229               | 04/08/2022 | 113564 15615 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC  |  |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB,   |            |                                      |                             | 104 INSPECTION     | 01 ELEMENTARY EDUCATION |            |                                                                |  |
| VN082022018391                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1500 2202 GENERAL EDUCATION | 104 INSPECTION     | 01 ELEMENTARY EDUCATION |            |                                                                |  |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             | 05 EDUCATION       | NT V 1232               | 04/08/2022 | 28592 15615 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC   |  |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB,   |            |                                      |                             | 104 INSPECTION     | 01 ELEMENTARY EDUCATION |            |                                                                |  |
| VN082022018490                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1500 2202 GENERAL EDUCATION | 104 INSPECTION     | 01 ELEMENTARY EDUCATION |            |                                                                |  |
| 01 INSPECTION<br>0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             | 05 EDUCATION       | NT V 1331               | 08/08/2022 | 125800 15464 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC  |  |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB,  |            |                                      |                             | 104 INSPECTION     | 01 ELEMENTARY EDUCATION |            |                                                                |  |
| VN082022018491                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1500 2202 GENERAL EDUCATION | 104 INSPECTION     | 01 ELEMENTARY EDUCATION |            |                                                                |  |



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| VN082022018509     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                 | 1500 | 2202 | GENERAL EDUCATION |     |                            | 01 ELEMENTARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                               |      |      |                   | 101 | GOVERNMENT PRIMARY SCHOOLS |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                   |     |                            |                                    |
|                    |            |   |      |   | 01 SALARIES                                                 |      |      |                   | 05  | EDUCATION                  | NT V 1350 08/08/2022 2652513 15610 |
|                    |            |   |      |   | SECONDARY SCHOOL, BHALWAN,SANGRUR                           |      |      |                   |     |                            | PRINCIPAL,GOVERNMENT SENIOR        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                             |      |      |                   |     |                            | 4204 DIRECTOR, PUBLIC              |
| VN082022018510     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                 | 1500 | 2202 | GENERAL EDUCATION |     |                            | 01 ELEMENTARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                               |      |      |                   | 101 | GOVERNMENT PRIMARY SCHOOLS |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                   |     |                            |                                    |
|                    |            |   |      |   | 01 SALARIES                                                 |      |      |                   | 05  | EDUCATION                  | NT V 1351 08/08/2022 84460 15610   |
|                    |            |   |      |   | SECONDARY SCHOOL, BHALWAN,SANGRUR                           |      |      |                   |     |                            | PRINCIPAL,GOVERNMENT SENIOR        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                             |      |      |                   |     |                            | 4204 DIRECTOR, PUBLIC              |
| VN082022018511     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                 | 1500 | 2202 | GENERAL EDUCATION |     |                            | 01 ELEMENTARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                               |      |      |                   | 101 | GOVERNMENT PRIMARY SCHOOLS |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                   |     |                            |                                    |
|                    |            |   |      |   | 01 SALARIES                                                 |      |      |                   | 05  | EDUCATION                  | NT V 1352 08/08/2022 10815 15445   |
|                    |            |   |      |   | OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR    |      |      |                   |     |                            | BLOCK PRIMARY EDUCATION            |
|                    |            |   |      |   | INSTRUCTION, SCHOOL,PUNJAB,                                 |      |      |                   |     |                            | 4201 DIRECTOR, PUBLIC              |
| VN082022018512     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                 | 1500 | 2202 | GENERAL EDUCATION |     |                            | 01 ELEMENTARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                               |      |      |                   | 101 | GOVERNMENT PRIMARY SCHOOLS |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                   |     |                            |                                    |
|                    |            |   |      |   | 01 SALARIES                                                 |      |      |                   | 05  | EDUCATION                  | NT V 1353 08/08/2022 456002 15610  |
|                    |            |   |      |   | SECONDARY SCHOOL, BHALWAN,SANGRUR                           |      |      |                   |     |                            | PRINCIPAL,GOVERNMENT SENIOR        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                             |      |      |                   |     |                            | 4204 DIRECTOR, PUBLIC              |
| VN082022018513     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                 | 1500 | 2202 | GENERAL EDUCATION |     |                            | 01 ELEMENTARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                               |      |      |                   | 101 | GOVERNMENT PRIMARY SCHOOLS |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                   |     |                            |                                    |
|                    |            |   |      |   | 01 SALARIES                                                 |      |      |                   | 05  | EDUCATION                  | NT V 1354 08/08/2022 2480045 15610 |
|                    |            |   |      |   | SECONDARY SCHOOL, BHALWAN,SANGRUR                           |      |      |                   |     |                            | PRINCIPAL,GOVERNMENT SENIOR        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                             |      |      |                   |     |                            | 4204 DIRECTOR, PUBLIC              |
| VN082022018524     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                 | 1500 | 2202 | GENERAL EDUCATION |     |                            | 01 ELEMENTARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                               |      |      |                   | 101 | GOVERNMENT PRIMARY SCHOOLS |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                   |     |                            |                                    |
|                    |            |   |      |   | 01 SALARIES                                                 |      |      |                   | 05  | EDUCATION                  | NT V 1355 08/08/2022 2720661 15610 |
|                    |            |   |      |   | SECONDARY SCHOOL, BHALWAN,SANGRUR                           |      |      |                   |     |                            | PRINCIPAL,GOVERNMENT SENIOR        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                             |      |      |                   |     |                            | 4204 DIRECTOR, PUBLIC              |
| VN082022018525     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                 | 1500 | 2202 | GENERAL EDUCATION |     |                            | 01 ELEMENTARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                               |      |      |                   | 101 | GOVERNMENT PRIMARY SCHOOLS |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                   |     |                            |                                    |
|                    |            |   |      |   | 01 SALARIES                                                 |      |      |                   | 05  | EDUCATION                  | NT V 1356 08/08/2022 2863488 15610 |
|                    |            |   |      |   | SECONDARY SCHOOL, BHALWAN,SANGRUR                           |      |      |                   |     |                            | PRINCIPAL,GOVERNMENT SENIOR        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                             |      |      |                   |     |                            | 4204 DIRECTOR, PUBLIC              |
| VN082022018526     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                 | 1500 | 2202 | GENERAL EDUCATION |     |                            | 01 ELEMENTARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                               |      |      |                   | 101 | GOVERNMENT PRIMARY SCHOOLS |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                   |     |                            |                                    |
|                    |            |   |      |   | 01 SALARIES                                                 |      |      |                   | 05  | EDUCATION                  | NT V 1357 08/08/2022 2905784 15610 |
|                    |            |   |      |   | SECONDARY SCHOOL, BHALWAN,SANGRUR                           |      |      |                   |     |                            | PRINCIPAL,GOVERNMENT SENIOR        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                             |      |      |                   |     |                            | 4204 DIRECTOR, PUBLIC              |
| VN082022018527     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                 | 1500 | 2202 | GENERAL EDUCATION |     |                            | 01 ELEMENTARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                               |      |      |                   | 101 | GOVERNMENT PRIMARY SCHOOLS |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                   |     |                            |                                    |
|                    |            |   |      |   | 01 SALARIES                                                 |      |      |                   | 05  | EDUCATION                  | NT V 1358 08/08/2022 2669905 15464 |
|                    |            |   |      |   | OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR |      |      |                   |     |                            | BLOCK PRIMARY EDUCATION            |
|                    |            |   |      |   | INSTRUCTION, SCHOOL,PUNJAB,                                 |      |      |                   |     |                            | 4201 DIRECTOR, PUBLIC              |
| VN082022018528     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                 | 1500 | 2202 | GENERAL EDUCATION |     |                            | 01 ELEMENTARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                               |      |      |                   | 101 | GOVERNMENT PRIMARY SCHOOLS |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                   |     |                            |                                    |
|                    |            |   |      |   | 01 SALARIES                                                 |      |      |                   | 05  | EDUCATION                  | NT V 1359 08/08/2022 2633013 15610 |
|                    |            |   |      |   | SECONDARY SCHOOL, BHALWAN,SANGRUR                           |      |      |                   |     |                            | PRINCIPAL,GOVERNMENT SENIOR        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                             |      |      |                   |     |                            | 4204 DIRECTOR, PUBLIC              |
| VN082022018545     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                 | 1500 | 2202 | GENERAL EDUCATION |     |                            | 01 ELEMENTARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                               |      |      |                   | 101 | GOVERNMENT PRIMARY SCHOOLS |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                   |     |                            |                                    |



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|------------------------------------------------------------------------------------------------------------|------------|--------------------------------------|------|--------------------------------|--------------------------------|------------|------------------------------------------------------------------|--|--|
|                                                                                                            |            |                                      |      | VCHR_DATA_0822.TXT             |                                |            |                                                                  |  |  |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB,       |            |                                      |      | 05 EDUCATION                   | NT V 1376                      | 09/08/2022 | 20824 15465 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC     |  |  |
| VN082022018554                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1500 | 2202 GENERAL EDUCATION         | 101 GOVERNMENT PRIMARY SCHOOLS |            | 01 ELEMENTARY EDUCATION                                          |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                  |            |                                      |      | 05 EDUCATION                   | NT V 1385                      | 10/08/2022 | 535368 15415 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC    |  |  |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB, |            |                                      |      | 101 GOVERNMENT PRIMARY SCHOOLS |                                |            | 01 ELEMENTARY EDUCATION                                          |  |  |
| VN082022018557                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1500 | 2202 GENERAL EDUCATION         | 101 GOVERNMENT PRIMARY SCHOOLS |            | 01 ELEMENTARY EDUCATION                                          |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                  |            |                                      |      | 05 EDUCATION                   | NT V 1388                      | 10/08/2022 | 209860 15752 B.P.E.O., SHERPUR,SANGRUR<br>4201 DIRECTOR, PUBLIC  |  |  |
| 01 SALARIES<br>INSTRUCTION, SCHOOL,PUNJAB,                                                                 |            |                                      |      | 101 GOVERNMENT PRIMARY SCHOOLS |                                |            | 01 ELEMENTARY EDUCATION                                          |  |  |
| VN082022018559                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1500 | 2202 GENERAL EDUCATION         | 101 GOVERNMENT PRIMARY SCHOOLS |            | 01 ELEMENTARY EDUCATION                                          |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                  |            |                                      |      | 05 EDUCATION                   | NT V 1390                      | 10/08/2022 | 64332 15615 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC     |  |  |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB,   |            |                                      |      | 101 GOVERNMENT PRIMARY SCHOOLS |                                |            | 01 ELEMENTARY EDUCATION                                          |  |  |
| VN082022018843                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1500 | 2202 GENERAL EDUCATION         | 101 GOVERNMENT PRIMARY SCHOOLS |            | 01 ELEMENTARY EDUCATION                                          |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                  |            |                                      |      | 05 EDUCATION                   | NT V 284                       | 01/08/2022 | 2027588 15465 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC   |  |  |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB,       |            |                                      |      | 101 GOVERNMENT PRIMARY SCHOOLS |                                |            | 01 ELEMENTARY EDUCATION                                          |  |  |
| VN082022018847                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1500 | 2202 GENERAL EDUCATION         | 101 GOVERNMENT PRIMARY SCHOOLS |            | 01 ELEMENTARY EDUCATION                                          |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                  |            |                                      |      | 05 EDUCATION                   | NT V 288                       | 01/08/2022 | 1540639 15465 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC   |  |  |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB,       |            |                                      |      | 101 GOVERNMENT PRIMARY SCHOOLS |                                |            | 01 ELEMENTARY EDUCATION                                          |  |  |
| VN082022018848                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1500 | 2202 GENERAL EDUCATION         | 101 GOVERNMENT PRIMARY SCHOOLS |            | 01 ELEMENTARY EDUCATION                                          |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                  |            |                                      |      | 05 EDUCATION                   | NT V 289                       | 01/08/2022 | 3135660 15465 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC   |  |  |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB,       |            |                                      |      | 101 GOVERNMENT PRIMARY SCHOOLS |                                |            | 01 ELEMENTARY EDUCATION                                          |  |  |
| VN082022018859                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1500 | 2202 GENERAL EDUCATION         | 101 GOVERNMENT PRIMARY SCHOOLS |            | 01 ELEMENTARY EDUCATION                                          |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                  |            |                                      |      | 05 EDUCATION                   | NT V 300                       | 01/08/2022 | 2451204 15510 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC   |  |  |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB,      |            |                                      |      | 101 GOVERNMENT PRIMARY SCHOOLS |                                |            | 01 ELEMENTARY EDUCATION                                          |  |  |
| VN082022018962                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1500 | 2202 GENERAL EDUCATION         | 101 GOVERNMENT PRIMARY SCHOOLS |            | 01 ELEMENTARY EDUCATION                                          |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                  |            |                                      |      | 05 EDUCATION                   | NT V 403                       | 01/08/2022 | 2698388 15752 B.P.E.O., SHERPUR,SANGRUR<br>4201 DIRECTOR, PUBLIC |  |  |
| 01 SALARIES<br>INSTRUCTION, SCHOOL,PUNJAB,                                                                 |            |                                      |      | 101 GOVERNMENT PRIMARY SCHOOLS |                                |            | 01 ELEMENTARY EDUCATION                                          |  |  |
| VN082022019064                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1500 | 2202 GENERAL EDUCATION         | 101 GOVERNMENT PRIMARY SCHOOLS |            | 01 ELEMENTARY EDUCATION                                          |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                  |            |                                      |      | 05 EDUCATION                   | NT V 505                       | 01/08/2022 | 1831058 15464 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC   |  |  |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB,  |            |                                      |      | 101 GOVERNMENT PRIMARY SCHOOLS |                                |            | 01 ELEMENTARY EDUCATION                                          |  |  |
| VN082022019065                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1500 | 2202 GENERAL EDUCATION         | 101 GOVERNMENT PRIMARY SCHOOLS |            | 01 ELEMENTARY EDUCATION                                          |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                  |            |                                      |      | 05 EDUCATION                   | NT V 506                       | 01/08/2022 | 10707857 15464 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC  |  |  |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB,  |            |                                      |      | 101 GOVERNMENT PRIMARY SCHOOLS |                                |            | 01 ELEMENTARY EDUCATION                                          |  |  |
| VN082022019068                                                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 1500 | 2202 GENERAL EDUCATION         |                                |            | 01 ELEMENTARY EDUCATION                                          |  |  |

|                                                                                            |  |  |  |  |                                                                                              |  |  |  |  |
|--------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------------------------------------------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                         |  |  |  |  |                                                                                              |  |  |  |  |
|                                                                                            |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS                                                               |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |                                                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                              |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                              |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR                                     |  |  |  |  |                                                                                              |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                |  |  |  |  | 05 EDUCATION NT V 509 01/08/2022 86908 15465 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC   |  |  |  |  |
| VN082022019069 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |  |                                                                                              |  |  |  |  |
|                                                                                            |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS                                                               |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |                                                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                              |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                              |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR                                     |  |  |  |  |                                                                                              |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                |  |  |  |  | 05 EDUCATION NT V 510 01/08/2022 29200 15465 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC   |  |  |  |  |
| VN082022018959 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |  |                                                                                              |  |  |  |  |
|                                                                                            |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS                                                               |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |                                                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                              |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                              |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR                                     |  |  |  |  |                                                                                              |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                |  |  |  |  | 05 EDUCATION NT V 400 01/08/2022 4898194 15465 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC |  |  |  |  |
| VN082022065103 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |  |                                                                                              |  |  |  |  |
|                                                                                            |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS                                                               |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |                                                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                              |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                              |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR                                   |  |  |  |  |                                                                                              |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                |  |  |  |  | 05 EDUCATION NT V 1562 12/08/2022 617472 15445 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC |  |  |  |  |
| VN082022065130 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |  |                                                                                              |  |  |  |  |
|                                                                                            |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS                                                               |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |                                                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                              |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                              |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR                                   |  |  |  |  |                                                                                              |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                |  |  |  |  | 05 EDUCATION NT V 1589 16/08/2022 30419 15445 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC  |  |  |  |  |
| VN082022065146 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |  |                                                                                              |  |  |  |  |
|                                                                                            |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS                                                               |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |                                                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                              |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                              |  |  |  |  |
| OFFICER,MALERKOTLA - II,SANGRUR                                                            |  |  |  |  |                                                                                              |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                |  |  |  |  | 05 EDUCATION NT V 1605 17/08/2022 30748 15594 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC  |  |  |  |  |
| VN082022065147 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |  |                                                                                              |  |  |  |  |
|                                                                                            |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS                                                               |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |                                                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                              |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                              |  |  |  |  |
| OFFICER,MALERKOTLA - II,SANGRUR                                                            |  |  |  |  |                                                                                              |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                |  |  |  |  | 05 EDUCATION NT V 1606 17/08/2022 537862 15594 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC |  |  |  |  |
| VN082022065165 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |  |                                                                                              |  |  |  |  |
|                                                                                            |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS                                                               |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |                                                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                              |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                              |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR                                     |  |  |  |  |                                                                                              |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                |  |  |  |  | 05 EDUCATION NT V 1624 22/08/2022 64332 15465 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC  |  |  |  |  |
| VN082022065169 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |  |                                                                                              |  |  |  |  |
|                                                                                            |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS                                                               |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |                                                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                              |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                              |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR                                   |  |  |  |  |                                                                                              |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                |  |  |  |  | 05 EDUCATION NT V 1628 22/08/2022 65256 15516 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC  |  |  |  |  |
| VN082022065170 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |  |                                                                                              |  |  |  |  |
|                                                                                            |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS                                                               |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |                                                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                              |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                              |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR                                   |  |  |  |  |                                                                                              |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                |  |  |  |  | 05 EDUCATION NT V 1629 22/08/2022 772014 15517 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC |  |  |  |  |
| VN082022065178 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION |  |  |  |  |                                                                                              |  |  |  |  |
|                                                                                            |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS                                                               |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |                                                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                              |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                              |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR                                 |  |  |  |  |                                                                                              |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                |  |  |  |  | 05 EDUCATION NT V 1637 24/08/2022 81196 15402 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC  |  |  |  |  |

|                                                                                                          |            |   |      |   |                             |                                |           |                   |            |                |                                                    |
|----------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------|-----------|-------------------|------------|----------------|----------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                       |            |   |      |   |                             |                                |           |                   |            |                |                                                    |
| VN082022019286                                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                           | 2202      | GENERAL EDUCATION |            |                | 01 ELEMENTARY EDUCATION                            |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                            |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |            |                |                                                    |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |                                |           |                   |            |                |                                                    |
| 01 SALARIES<br>OFFICER,MALERKOTLA - II,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB,                            |            |   |      |   |                             | 05                             | EDUCATION | NT V 727          | 01/08/2022 | 2173178 15594  | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC   |
| VN082022019316                                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                           | 2202      | GENERAL EDUCATION |            |                | 01 ELEMENTARY EDUCATION                            |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                            |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |            |                |                                                    |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |                                |           |                   |            |                |                                                    |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB, |            |   |      |   |                             | 05                             | EDUCATION | NT V 757          | 02/08/2022 | 1135051 15402  | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC   |
| VN082022019319                                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                           | 2202      | GENERAL EDUCATION |            |                | 01 ELEMENTARY EDUCATION                            |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                            |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |            |                |                                                    |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |                                |           |                   |            |                |                                                    |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB, |            |   |      |   |                             | 05                             | EDUCATION | NT V 760          | 02/08/2022 | 9483784 15402  | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC   |
| VN082022064942                                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                           | 2202      | GENERAL EDUCATION |            |                | 01 ELEMENTARY EDUCATION                            |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                            |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |            |                |                                                    |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |                                |           |                   |            |                |                                                    |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB,   |            |   |      |   |                             | 05                             | EDUCATION | NT V 1401         | 11/08/2022 | 84928 15517    | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC   |
| VN082022064947                                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                           | 2202      | GENERAL EDUCATION |            |                | 01 ELEMENTARY EDUCATION                            |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                            |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |            |                |                                                    |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |                                |           |                   |            |                |                                                    |
| 01 SALARIES<br>OFFICER,MALERKOTLA - II,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB,                            |            |   |      |   |                             | 05                             | EDUCATION | NT V 1406         | 11/08/2022 | 1967702 15594  | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC   |
| VN082022064948                                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                           | 2202      | GENERAL EDUCATION |            |                | 01 ELEMENTARY EDUCATION                            |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                            |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |            |                |                                                    |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |                                |           |                   |            |                |                                                    |
| 01 SALARIES<br>OFFICER,MALERKOTLA - II,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB,                            |            |   |      |   |                             | 05                             | EDUCATION | NT V 1407         | 11/08/2022 | 1335189 15594  | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC   |
| VN082022064949                                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                           | 2202      | GENERAL EDUCATION |            |                | 01 ELEMENTARY EDUCATION                            |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                            |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |            |                |                                                    |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |                                |           |                   |            |                |                                                    |
| 01 SALARIES<br>OFFICER,MALERKOTLA - II,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB,                            |            |   |      |   |                             | 05                             | EDUCATION | NT V 1408         | 11/08/2022 | 2408867 15594  | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC   |
| VN082022064950                                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                           | 2202      | GENERAL EDUCATION |            |                | 01 ELEMENTARY EDUCATION                            |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                            |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |            |                |                                                    |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |                                |           |                   |            |                |                                                    |
| 01 SALARIES<br>OFFICER,MALERKOTLA - II,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB,                            |            |   |      |   |                             | 05                             | EDUCATION | NT V 1409         | 11/08/2022 | 1015677 15594  | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC   |
| VN082022018963                                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                           | 2202      | GENERAL EDUCATION |            |                | 01 ELEMENTARY EDUCATION                            |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                            |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |            |                |                                                    |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |                                |           |                   |            |                |                                                    |
| 01 SALARIES<br>INSTRUCTION, SCHOOL,PUNJAB,                                                               |            |   |      |   |                             | 05                             | EDUCATION | NT V 404          | 01/08/2022 | 2710188 15752  | B.P.E.O., SHERPUR,SANGRUR<br>4201 DIRECTOR, PUBLIC |
| VN082022019222                                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                           | 2202      | GENERAL EDUCATION |            |                | 01 ELEMENTARY EDUCATION                            |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                            |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |            |                |                                                    |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |                                |           |                   |            |                |                                                    |
| 01 SALARIES<br>OFFICER,MALERKOTLA - II,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB,                            |            |   |      |   |                             | 05                             | EDUCATION | NT V 663          | 01/08/2022 | 13283684 15594 | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC   |
| VN082022018387                                                                                           | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500                           | 2202      | GENERAL EDUCATION |            |                | 01 ELEMENTARY EDUCATION                            |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                            |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |            |                |                                                    |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |                                |           |                   |            |                |                                                    |



|                                                                                                                    |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VN082022018389 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS 101 GOVERNMENT PRIMARY SCHOOLS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 1230 04/08/2022 2793771 15615 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC          |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,                             |  |  |  |  |  |  |  |  |  |
| VN082022018390 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS 101 GOVERNMENT PRIMARY SCHOOLS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 1231 04/08/2022 3486540 15615 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC          |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,                             |  |  |  |  |  |  |  |  |  |
| VN082022018392 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS 101 GOVERNMENT PRIMARY SCHOOLS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 1233 04/08/2022 3272975 15615 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC          |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,                             |  |  |  |  |  |  |  |  |  |
| VN082022018393 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS 101 GOVERNMENT PRIMARY SCHOOLS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 1234 04/08/2022 2269396 15615 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC          |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,                             |  |  |  |  |  |  |  |  |  |
| VN082022018863 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS 101 GOVERNMENT PRIMARY SCHOOLS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 304 01/08/2022 10520527 15516 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC          |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,                               |  |  |  |  |  |  |  |  |  |
| VN082022018864 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS 101 GOVERNMENT PRIMARY SCHOOLS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 305 01/08/2022 3099058 15516 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC           |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,                               |  |  |  |  |  |  |  |  |  |
| VN082022018867 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS 101 GOVERNMENT PRIMARY SCHOOLS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 308 01/08/2022 9870707 15510 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC           |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR INSTRUCTION, SCHOOL,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022018885 01/08/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS 101 GOVERNMENT PRIMARY SCHOOLS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 326 01/08/2022 104044 15415 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC            |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR                                                       |  |  |  |  |  |  |  |  |  |

|                                                              |            |   |      |   |                             |      |      |                   |  |                                |
|--------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|--|--------------------------------|
| INSTRUCTION, SCHOOL,PUNJAB,                                  |            |   |      |   |                             |      |      |                   |  | VCHR_DATA_0822.TXT             |
| VN082022018922                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION |  | 01 ELEMENTARY EDUCATION        |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |            |   |      |   |                             |      |      |                   |  | 101 GOVERNMENT PRIMARY SCHOOLS |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |      |      |                   |  |                                |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      |                   |  | 05 EDUCATION                   |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR |            |   |      |   |                             |      |      |                   |  | NT V 363                       |
| INSTRUCTION, SCHOOL,PUNJAB,                                  |            |   |      |   |                             |      |      |                   |  | 01/08/2022                     |
|                                                              |            |   |      |   |                             |      |      |                   |  | 4449316                        |
|                                                              |            |   |      |   |                             |      |      |                   |  | 15415                          |
|                                                              |            |   |      |   |                             |      |      |                   |  | BLOCK PRIMARY EDUCATION        |
|                                                              |            |   |      |   |                             |      |      |                   |  | 4201 DIRECTOR, PUBLIC          |
| VN082022018923                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION |  | 01 ELEMENTARY EDUCATION        |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |            |   |      |   |                             |      |      |                   |  | 101 GOVERNMENT PRIMARY SCHOOLS |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |      |      |                   |  |                                |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      |                   |  | 05 EDUCATION                   |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR |            |   |      |   |                             |      |      |                   |  | NT V 364                       |
| INSTRUCTION, SCHOOL,PUNJAB,                                  |            |   |      |   |                             |      |      |                   |  | 01/08/2022                     |
|                                                              |            |   |      |   |                             |      |      |                   |  | 1727044                        |
|                                                              |            |   |      |   |                             |      |      |                   |  | 15415                          |
|                                                              |            |   |      |   |                             |      |      |                   |  | BLOCK PRIMARY EDUCATION        |
|                                                              |            |   |      |   |                             |      |      |                   |  | 4201 DIRECTOR, PUBLIC          |
| VN082022018932                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION |  | 01 ELEMENTARY EDUCATION        |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |            |   |      |   |                             |      |      |                   |  | 101 GOVERNMENT PRIMARY SCHOOLS |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |      |      |                   |  |                                |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      |                   |  | 05 EDUCATION                   |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR |            |   |      |   |                             |      |      |                   |  | NT V 373                       |
| INSTRUCTION, SCHOOL,PUNJAB,                                  |            |   |      |   |                             |      |      |                   |  | 01/08/2022                     |
|                                                              |            |   |      |   |                             |      |      |                   |  | 1860708                        |
|                                                              |            |   |      |   |                             |      |      |                   |  | 15415                          |
|                                                              |            |   |      |   |                             |      |      |                   |  | BLOCK PRIMARY EDUCATION        |
|                                                              |            |   |      |   |                             |      |      |                   |  | 4201 DIRECTOR, PUBLIC          |
| VN082022018933                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION |  | 01 ELEMENTARY EDUCATION        |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |            |   |      |   |                             |      |      |                   |  | 101 GOVERNMENT PRIMARY SCHOOLS |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |      |      |                   |  |                                |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      |                   |  | 05 EDUCATION                   |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR |            |   |      |   |                             |      |      |                   |  | NT V 374                       |
| INSTRUCTION, SCHOOL,PUNJAB,                                  |            |   |      |   |                             |      |      |                   |  | 01/08/2022                     |
|                                                              |            |   |      |   |                             |      |      |                   |  | 1698212                        |
|                                                              |            |   |      |   |                             |      |      |                   |  | 15415                          |
|                                                              |            |   |      |   |                             |      |      |                   |  | BLOCK PRIMARY EDUCATION        |
|                                                              |            |   |      |   |                             |      |      |                   |  | 4201 DIRECTOR, PUBLIC          |
| VN082022018308                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION |  | 01 ELEMENTARY EDUCATION        |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |            |   |      |   |                             |      |      |                   |  | 101 GOVERNMENT PRIMARY SCHOOLS |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |      |      |                   |  |                                |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      |                   |  | 05 EDUCATION                   |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR     |            |   |      |   |                             |      |      |                   |  | NT V 1149                      |
| INSTRUCTION, SCHOOL,PUNJAB,                                  |            |   |      |   |                             |      |      |                   |  | 03/08/2022                     |
|                                                              |            |   |      |   |                             |      |      |                   |  | 778664                         |
|                                                              |            |   |      |   |                             |      |      |                   |  | 15517                          |
|                                                              |            |   |      |   |                             |      |      |                   |  | BLOCK PRIMARY EDUCATION        |
|                                                              |            |   |      |   |                             |      |      |                   |  | 4201 DIRECTOR, PUBLIC          |
| VN082022018315                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION |  | 01 ELEMENTARY EDUCATION        |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |            |   |      |   |                             |      |      |                   |  | 101 GOVERNMENT PRIMARY SCHOOLS |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |      |      |                   |  |                                |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      |                   |  | 05 EDUCATION                   |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR     |            |   |      |   |                             |      |      |                   |  | NT V 1156                      |
| INSTRUCTION, SCHOOL,PUNJAB,                                  |            |   |      |   |                             |      |      |                   |  | 03/08/2022                     |
|                                                              |            |   |      |   |                             |      |      |                   |  | 1964071                        |
|                                                              |            |   |      |   |                             |      |      |                   |  | 15517                          |
|                                                              |            |   |      |   |                             |      |      |                   |  | BLOCK PRIMARY EDUCATION        |
|                                                              |            |   |      |   |                             |      |      |                   |  | 4201 DIRECTOR, PUBLIC          |
| VN082022018316                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION |  | 01 ELEMENTARY EDUCATION        |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |            |   |      |   |                             |      |      |                   |  | 101 GOVERNMENT PRIMARY SCHOOLS |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |      |      |                   |  |                                |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      |                   |  | 05 EDUCATION                   |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR     |            |   |      |   |                             |      |      |                   |  | NT V 1157                      |
| INSTRUCTION, SCHOOL,PUNJAB,                                  |            |   |      |   |                             |      |      |                   |  | 03/08/2022                     |
|                                                              |            |   |      |   |                             |      |      |                   |  | 2355500                        |
|                                                              |            |   |      |   |                             |      |      |                   |  | 15517                          |
|                                                              |            |   |      |   |                             |      |      |                   |  | BLOCK PRIMARY EDUCATION        |
|                                                              |            |   |      |   |                             |      |      |                   |  | 4201 DIRECTOR, PUBLIC          |
| VN082022018317                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION |  | 01 ELEMENTARY EDUCATION        |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |            |   |      |   |                             |      |      |                   |  | 101 GOVERNMENT PRIMARY SCHOOLS |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |      |      |                   |  |                                |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      |                   |  | 05 EDUCATION                   |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR     |            |   |      |   |                             |      |      |                   |  | NT V 1158                      |
| INSTRUCTION, SCHOOL,PUNJAB,                                  |            |   |      |   |                             |      |      |                   |  | 03/08/2022                     |
|                                                              |            |   |      |   |                             |      |      |                   |  | 2850204                        |
|                                                              |            |   |      |   |                             |      |      |                   |  | 15517                          |
|                                                              |            |   |      |   |                             |      |      |                   |  | BLOCK PRIMARY EDUCATION        |
|                                                              |            |   |      |   |                             |      |      |                   |  | 4201 DIRECTOR, PUBLIC          |
| VN082022018337                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION |  | 01 ELEMENTARY EDUCATION        |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |            |   |      |   |                             |      |      |                   |  | 101 GOVERNMENT PRIMARY SCHOOLS |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |      |      |                   |  |                                |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      |                   |  | 05 EDUCATION                   |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR     |            |   |      |   |                             |      |      |                   |  | NT V 1178                      |
| INSTRUCTION, SCHOOL,PUNJAB,                                  |            |   |      |   |                             |      |      |                   |  | 03/08/2022                     |
|                                                              |            |   |      |   |                             |      |      |                   |  | 1832544                        |
|                                                              |            |   |      |   |                             |      |      |                   |  | 15517                          |
|                                                              |            |   |      |   |                             |      |      |                   |  | BLOCK PRIMARY EDUCATION        |
|                                                              |            |   |      |   |                             |      |      |                   |  | 4201 DIRECTOR, PUBLIC          |
| VN082022018339                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION |  | 01 ELEMENTARY EDUCATION        |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |            |   |      |   |                             |      |      |                   |  | 101 GOVERNMENT PRIMARY SCHOOLS |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |      |      |                   |  |                                |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      |                   |  | 05 EDUCATION                   |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR     |            |   |      |   |                             |      |      |                   |  | NT V 1180                      |
| INSTRUCTION, SCHOOL,PUNJAB,                                  |            |   |      |   |                             |      |      |                   |  | 03/08/2022                     |
|                                                              |            |   |      |   |                             |      |      |                   |  | 192996                         |
|                                                              |            |   |      |   |                             |      |      |                   |  | 15517                          |
|                                                              |            |   |      |   |                             |      |      |                   |  | BLOCK PRIMARY EDUCATION        |
|                                                              |            |   |      |   |                             |      |      |                   |  | 4201 DIRECTOR, PUBLIC          |
| VN082022018340                                               | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 1500 | 2202 | GENERAL EDUCATION |  | 01 ELEMENTARY EDUCATION        |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |            |   |      |   |                             |      |      |                   |  | 101 GOVERNMENT PRIMARY SCHOOLS |



|                                                                |                                |                                |            |         |       |                               |  |  |  |
|----------------------------------------------------------------|--------------------------------|--------------------------------|------------|---------|-------|-------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                             |                                |                                |            |         |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                |                                |            |         |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                   | NT V 1181                      | 03/08/2022 | 33783   | 15517 | BLOCK PRIMARY EDUCATION       |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR       |                                |                                |            |         |       | 4201 DIRECTOR, PUBLIC         |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |                                |                                |            |         |       |                               |  |  |  |
| VN082022018344 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1500                           | 2202 GENERAL EDUCATION         |            |         |       | 01 ELEMENTARY EDUCATION       |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  | 101 GOVERNMENT PRIMARY SCHOOLS |                                |            |         |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                |                                |            |         |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                   | NT V 1185                      | 03/08/2022 | 86908   | 15517 | BLOCK PRIMARY EDUCATION       |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR       |                                |                                |            |         |       | 4201 DIRECTOR, PUBLIC         |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |                                |                                |            |         |       |                               |  |  |  |
| VN082022018345 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1500                           | 2202 GENERAL EDUCATION         |            |         |       | 01 ELEMENTARY EDUCATION       |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  | 101 GOVERNMENT PRIMARY SCHOOLS |                                |            |         |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                |                                |            |         |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                   | NT V 1186                      | 03/08/2022 | 29200   | 15517 | BLOCK PRIMARY EDUCATION       |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR       |                                |                                |            |         |       | 4201 DIRECTOR, PUBLIC         |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |                                |                                |            |         |       |                               |  |  |  |
| VN082022018346 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1500                           | 2202 GENERAL EDUCATION         |            |         |       | 01 ELEMENTARY EDUCATION       |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  | 101 GOVERNMENT PRIMARY SCHOOLS |                                |            |         |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                |                                |            |         |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                   | NT V 1187                      | 03/08/2022 | 86520   | 15517 | BLOCK PRIMARY EDUCATION       |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR       |                                |                                |            |         |       | 4201 DIRECTOR, PUBLIC         |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |                                |                                |            |         |       |                               |  |  |  |
| VN082022018191 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1500                           | 2202 GENERAL EDUCATION         |            |         |       | 01 ELEMENTARY EDUCATION       |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  | 101 GOVERNMENT PRIMARY SCHOOLS |                                |            |         |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                |                                |            |         |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                   | NT V 1032                      | 02/08/2022 | 120210  | 15445 | BLOCK PRIMARY EDUCATION       |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR       |                                |                                |            |         |       | 4201 DIRECTOR, PUBLIC         |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |                                |                                |            |         |       |                               |  |  |  |
| VN082022018192 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1500                           | 2202 GENERAL EDUCATION         |            |         |       | 01 ELEMENTARY EDUCATION       |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  | 101 GOVERNMENT PRIMARY SCHOOLS |                                |            |         |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                |                                |            |         |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                   | NT V 1033                      | 02/08/2022 | 368752  | 15445 | BLOCK PRIMARY EDUCATION       |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR       |                                |                                |            |         |       | 4201 DIRECTOR, PUBLIC         |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |                                |                                |            |         |       |                               |  |  |  |
| VN082022018198 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1500                           | 2202 GENERAL EDUCATION         |            |         |       | 01 ELEMENTARY EDUCATION       |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  | 101 GOVERNMENT PRIMARY SCHOOLS |                                |            |         |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                |                                |            |         |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                   | NT V 1039                      | 02/08/2022 | 4968160 | 15445 | BLOCK PRIMARY EDUCATION       |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR       |                                |                                |            |         |       | 4201 DIRECTOR, PUBLIC         |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |                                |                                |            |         |       |                               |  |  |  |
| VN082022018199 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1500                           | 2202 GENERAL EDUCATION         |            |         |       | 01 ELEMENTARY EDUCATION       |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  | 101 GOVERNMENT PRIMARY SCHOOLS |                                |            |         |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                |                                |            |         |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                   | NT V 1040                      | 02/08/2022 | 9668479 | 15445 | BLOCK PRIMARY EDUCATION       |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR       |                                |                                |            |         |       | 4201 DIRECTOR, PUBLIC         |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |                                |                                |            |         |       |                               |  |  |  |
| VN082022018960 01/08/2022 N DC08 A Pay and Allowances Vouchers | 1500                           | 2202 GENERAL EDUCATION         |            |         |       | 01 ELEMENTARY EDUCATION       |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  | 101 GOVERNMENT PRIMARY SCHOOLS |                                |            |         |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                |                                |            |         |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                   | NT V 401                       | 01/08/2022 | 3805403 | 15752 | B.P.E.O., SHERPUR, SANGRUR    |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |                                |                                |            |         |       | 4201 DIRECTOR, PUBLIC         |  |  |  |
| VN082022037853 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2100                           | 2051 PUBLIC SERVICE COMMISSION |            |         |       | 00 NO SUB MAJOR HEAD          |  |  |  |
| 01 SUBORDINATE SERVICES SELECTION BOARD                        | 103 STAFF SELECTION COMMISSION |                                |            |         |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                |                                |            |         |       |                               |  |  |  |
| 01 SALARIES                                                    | 18 PERSONNEL                   | NT V 3                         | 02/08/2022 | 43877   | 21193 | SECRETARY,SUBORDNATE SERVICES |  |  |  |
| SELECTION BOARD,PUNJAB,MOHALI                                  |                                |                                |            |         |       | 1701 CHAIRMAN, SUBORDINATE    |  |  |  |
| SERVICE SELECTION BOARD,CHANDIGARH,                            |                                |                                |            |         |       |                               |  |  |  |
| VN082022037854 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2100                           | 2051 PUBLIC SERVICE COMMISSION |            |         |       | 00 NO SUB MAJOR HEAD          |  |  |  |
| 01 SUBORDINATE SERVICES SELECTION BOARD                        | 103 STAFF SELECTION COMMISSION |                                |            |         |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                |                                |            |         |       |                               |  |  |  |
| 01 SALARIES                                                    | 18 PERSONNEL                   | NT V 4                         | 02/08/2022 | 50295   | 21193 | SECRETARY,SUBORDNATE SERVICES |  |  |  |
| SELECTION BOARD,PUNJAB,MOHALI                                  |                                |                                |            |         |       | 1701 CHAIRMAN, SUBORDINATE    |  |  |  |
| SERVICE SELECTION BOARD,CHANDIGARH,                            |                                |                                |            |         |       |                               |  |  |  |

|                                             |            |        |                               |      |           |                           |            |                            |                                     |
|---------------------------------------------|------------|--------|-------------------------------|------|-----------|---------------------------|------------|----------------------------|-------------------------------------|
| VCHR_DATA_0822.TXT                          |            |        |                               |      |           |                           |            |                            |                                     |
| VN082022037856                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 2100 | 2051      | PUBLIC SERVICE COMMISSION | 103        | STAFF SELECTION COMMISSION | 00 NO SUB MAJOR HEAD                |
| 01 SUBORDINATE SERVICES SELECTION BOARD     |            |        |                               |      |           |                           |            |                            |                                     |
| 0000 00 NO DETAILED HEAD                    |            |        |                               |      |           |                           |            |                            |                                     |
| 01 SALARIES                                 |            |        |                               | 18   | PERSONNEL | NT V 6                    | 02/08/2022 | 164912                     | 21193 SECRETARY,SUBORDNATE SERVICES |
| SELECTION BOARD,PUNJAB,MOHALI               |            |        |                               |      |           |                           |            |                            |                                     |
| SERVICE SELECTION BOARD,CHANDIGARH,         |            |        |                               |      |           |                           |            |                            |                                     |
| VN082022037852                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 2100 | 2051      | PUBLIC SERVICE COMMISSION | 103        | STAFF SELECTION COMMISSION | 00 NO SUB MAJOR HEAD                |
| 01 SUBORDINATE SERVICES SELECTION BOARD     |            |        |                               |      |           |                           |            |                            |                                     |
| 0000 00 NO DETAILED HEAD                    |            |        |                               |      |           |                           |            |                            |                                     |
| 01 SALARIES                                 |            |        |                               | 18   | PERSONNEL | NT V 2                    | 01/08/2022 | 461088                     | 21193 SECRETARY,SUBORDNATE SERVICES |
| SELECTION BOARD,PUNJAB,MOHALI               |            |        |                               |      |           |                           |            |                            |                                     |
| SERVICE SELECTION BOARD,CHANDIGARH,         |            |        |                               |      |           |                           |            |                            |                                     |
| VN082022037858                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 2100 | 2051      | PUBLIC SERVICE COMMISSION | 103        | STAFF SELECTION COMMISSION | 00 NO SUB MAJOR HEAD                |
| 01 SUBORDINATE SERVICES SELECTION BOARD     |            |        |                               |      |           |                           |            |                            |                                     |
| 0000 00 NO DETAILED HEAD                    |            |        |                               |      |           |                           |            |                            |                                     |
| 01 SALARIES                                 |            |        |                               | 18   | PERSONNEL | NT V 8                    | 02/08/2022 | 189093                     | 21193 SECRETARY,SUBORDNATE SERVICES |
| SELECTION BOARD,PUNJAB,MOHALI               |            |        |                               |      |           |                           |            |                            |                                     |
| SERVICE SELECTION BOARD,CHANDIGARH,         |            |        |                               |      |           |                           |            |                            |                                     |
| VN082022037851                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 2100 | 2051      | PUBLIC SERVICE COMMISSION | 103        | STAFF SELECTION COMMISSION | 00 NO SUB MAJOR HEAD                |
| 01 SUBORDINATE SERVICES SELECTION BOARD     |            |        |                               |      |           |                           |            |                            |                                     |
| 0000 00 NO DETAILED HEAD                    |            |        |                               |      |           |                           |            |                            |                                     |
| 01 SALARIES                                 |            |        |                               | 18   | PERSONNEL | NT V 1                    | 01/08/2022 | 59956                      | 21193 SECRETARY,SUBORDNATE SERVICES |
| SELECTION BOARD,PUNJAB,MOHALI               |            |        |                               |      |           |                           |            |                            |                                     |
| SERVICE SELECTION BOARD,CHANDIGARH,         |            |        |                               |      |           |                           |            |                            |                                     |
| VN082022037855                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 2100 | 2051      | PUBLIC SERVICE COMMISSION | 103        | STAFF SELECTION COMMISSION | 00 NO SUB MAJOR HEAD                |
| 01 SUBORDINATE SERVICES SELECTION BOARD     |            |        |                               |      |           |                           |            |                            |                                     |
| 0000 00 NO DETAILED HEAD                    |            |        |                               |      |           |                           |            |                            |                                     |
| 01 SALARIES                                 |            |        |                               | 18   | PERSONNEL | NT V 5                    | 02/08/2022 | 126040                     | 21193 SECRETARY,SUBORDNATE SERVICES |
| SELECTION BOARD,PUNJAB,MOHALI               |            |        |                               |      |           |                           |            |                            |                                     |
| SERVICE SELECTION BOARD,CHANDIGARH,         |            |        |                               |      |           |                           |            |                            |                                     |
| VN082022037857                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 2100 | 2051      | PUBLIC SERVICE COMMISSION | 103        | STAFF SELECTION COMMISSION | 00 NO SUB MAJOR HEAD                |
| 01 SUBORDINATE SERVICES SELECTION BOARD     |            |        |                               |      |           |                           |            |                            |                                     |
| 0000 00 NO DETAILED HEAD                    |            |        |                               |      |           |                           |            |                            |                                     |
| 01 SALARIES                                 |            |        |                               | 18   | PERSONNEL | NT V 7                    | 02/08/2022 | 222816                     | 21193 SECRETARY,SUBORDNATE SERVICES |
| SELECTION BOARD,PUNJAB,MOHALI               |            |        |                               |      |           |                           |            |                            |                                     |
| SERVICE SELECTION BOARD,CHANDIGARH,         |            |        |                               |      |           |                           |            |                            |                                     |
| VN082022007988                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 2200 | 2202      | GENERAL EDUCATION         | 101        | GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION             |
| 01 GOVERNMENT PRIMARY SCHOOLS               |            |        |                               |      |           |                           |            |                            |                                     |
| 0000 00 NO DETAILED HEAD                    |            |        |                               |      |           |                           |            |                            |                                     |
| 01 SALARIES                                 |            |        |                               | 05   | EDUCATION | NT V 184                  | 01/08/2022 | 80030                      | 22012 HEADMASTER,ARYA GIRLS HIGH    |
| SCHOOL, TARN TARAN,TARN TARAN               |            |        |                               |      |           |                           |            |                            |                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                               |      |           |                           |            |                            |                                     |
| VN082022007991                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 2200 | 2202      | GENERAL EDUCATION         | 101        | GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION             |
| 01 GOVERNMENT PRIMARY SCHOOLS               |            |        |                               |      |           |                           |            |                            |                                     |
| 0000 00 NO DETAILED HEAD                    |            |        |                               |      |           |                           |            |                            |                                     |
| 01 SALARIES                                 |            |        |                               | 05   | EDUCATION | NT V 187                  | 01/08/2022 | 2467456                    | 22012 HEADMASTER,ARYA GIRLS HIGH    |
| SCHOOL, TARN TARAN,TARN TARAN               |            |        |                               |      |           |                           |            |                            |                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                               |      |           |                           |            |                            |                                     |
| VN082022008021                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 2200 | 2202      | GENERAL EDUCATION         | 101        | GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION             |
| 01 GOVERNMENT PRIMARY SCHOOLS               |            |        |                               |      |           |                           |            |                            |                                     |
| 0000 00 NO DETAILED HEAD                    |            |        |                               |      |           |                           |            |                            |                                     |
| 01 SALARIES                                 |            |        |                               | 05   | EDUCATION | NT V 217                  | 01/08/2022 | 2855441                    | 22012 HEADMASTER,ARYA GIRLS HIGH    |
| SCHOOL, TARN TARAN,TARN TARAN               |            |        |                               |      |           |                           |            |                            |                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                               |      |           |                           |            |                            |                                     |
| VN082022008022                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 2200 | 2202      | GENERAL EDUCATION         | 101        | GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION             |
| 01 GOVERNMENT PRIMARY SCHOOLS               |            |        |                               |      |           |                           |            |                            |                                     |
| 0000 00 NO DETAILED HEAD                    |            |        |                               |      |           |                           |            |                            |                                     |
| 01 SALARIES                                 |            |        |                               | 05   | EDUCATION | NT V 218                  | 01/08/2022 | 390608                     | 22012 HEADMASTER,ARYA GIRLS HIGH    |
| SCHOOL, TARN TARAN,TARN TARAN               |            |        |                               |      |           |                           |            |                            |                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                               |      |           |                           |            |                            |                                     |
| VN082022008125                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 2200 | 2202      | GENERAL EDUCATION         | 101        | GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION             |
| 01 GOVERNMENT PRIMARY SCHOOLS               |            |        |                               |      |           |                           |            |                            |                                     |
| 0000 00 NO DETAILED HEAD                    |            |        |                               |      |           |                           |            |                            |                                     |
| 01 SALARIES                                 |            |        |                               | 05   | EDUCATION | NT V 321                  | 02/08/2022 | 129780                     | 22012 HEADMASTER,ARYA GIRLS HIGH    |
| SCHOOL, TARN TARAN,TARN TARAN               |            |        |                               |      |           |                           |            |                            |                                     |
|                                             |            |        |                               |      |           |                           |            |                            |                                     |

|                                                            |            |   |      |   |                             |      |      |                   |                         |
|------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|-------------------------|
| VCHR_DATA_0822.TXT                                         |            |   |      |   |                             |      |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |      |      |                   |                         |
| VN082022008341                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                              |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                |            |   |      |   |                             |      |      |                   |                         |
| SCHOOL,THARU                                               |            |   |      |   |                             |      |      |                   |                         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             |      |      |                   |                         |
| VN082022008342                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                              |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                |            |   |      |   |                             |      |      |                   |                         |
| SCHOOL,THARU                                               |            |   |      |   |                             |      |      |                   |                         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             |      |      |                   |                         |
| VN082022008343                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                              |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                |            |   |      |   |                             |      |      |                   |                         |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             |      |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |      |      |                   |                         |
| VN082022008345                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                              |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                |            |   |      |   |                             |      |      |                   |                         |
| SCHOOL,THARU                                               |            |   |      |   |                             |      |      |                   |                         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             |      |      |                   |                         |
| VN082022007805                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                              |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                |            |   |      |   |                             |      |      |                   |                         |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             |      |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |      |      |                   |                         |
| VN082022007806                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                              |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                |            |   |      |   |                             |      |      |                   |                         |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             |      |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |      |      |                   |                         |
| VN082022008467                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                              |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                |            |   |      |   |                             |      |      |                   |                         |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             |      |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |      |      |                   |                         |
| VN082022008469                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                              |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                |            |   |      |   |                             |      |      |                   |                         |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             |      |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |      |      |                   |                         |
| VN082022008468                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                              |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                |            |   |      |   |                             |      |      |                   |                         |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             |      |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |      |      |                   |                         |
| VN082022008470                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                              |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                |            |   |      |   |                             |      |      |                   |                         |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             |      |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |      |      |                   |                         |
| VN082022008473                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                              |            |   |      |   |                             |      |      |                   |                         |



|                                                                |                                  |                        |            |         |       |                            |  |  |  |
|----------------------------------------------------------------|----------------------------------|------------------------|------------|---------|-------|----------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                             |                                  |                        |            |         |       |                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |         |       |                            |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 676               | 05/08/2022 | 7004759 | 22012 | HEADMASTER,ARYA GIRLS HIGH |  |  |  |
| SCHOOL, TARN TARAN,TARN TARAN                                  |                                  |                        |            |         |       | 3701 SECRETARY TO          |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                                  |                        |            |         |       |                            |  |  |  |
| VN082022008477 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200                             | 2202 GENERAL EDUCATION |            |         |       | 01 ELEMENTARY EDUCATION    |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |            |         |       |                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |         |       |                            |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 680               | 05/08/2022 | 4822356 | 22012 | HEADMASTER,ARYA GIRLS HIGH |  |  |  |
| SCHOOL, TARN TARAN,TARN TARAN                                  |                                  |                        |            |         |       | 3701 SECRETARY TO          |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                                  |                        |            |         |       |                            |  |  |  |
| VN082022007814 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200                             | 2202 GENERAL EDUCATION |            |         |       | 01 ELEMENTARY EDUCATION    |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |            |         |       |                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |         |       |                            |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 12                | 01/08/2022 | 7201968 | 22012 | HEADMASTER,ARYA GIRLS HIGH |  |  |  |
| SCHOOL, TARN TARAN,TARN TARAN                                  |                                  |                        |            |         |       | 3701 SECRETARY TO          |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                                  |                        |            |         |       |                            |  |  |  |
| VN082022007813 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200                             | 2202 GENERAL EDUCATION |            |         |       | 01 ELEMENTARY EDUCATION    |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |            |         |       |                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |         |       |                            |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 11                | 01/08/2022 | 2129504 | 22012 | HEADMASTER,ARYA GIRLS HIGH |  |  |  |
| SCHOOL, TARN TARAN,TARN TARAN                                  |                                  |                        |            |         |       | 3701 SECRETARY TO          |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                                  |                        |            |         |       |                            |  |  |  |
| VN082022008031 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION     |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |         |       |                            |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 227               | 01/08/2022 | 42692   | 22255 | HEADMASTER,GOVERNMENT HIGH |  |  |  |
| SCHOOL, TARAN TARAN,KALE                                       |                                  |                        |            |         |       | 4201 DIRECTOR, PUBLIC      |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |                                  |                        |            |         |       |                            |  |  |  |
| VN082022008028 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION     |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |         |       |                            |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 224               | 01/08/2022 | 63244   | 22144 | HEADMASTER,GOVERNMENT HIGH |  |  |  |
| SCHOOL,THARU                                                   |                                  |                        |            |         |       | 2101 PRINCIPAL SECRETARY,  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |                                  |                        |            |         |       |                            |  |  |  |
| VN082022008029 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION     |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |         |       |                            |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 225               | 01/08/2022 | 163120  | 22270 | HEADMASTER,GOVERNMENT HIGH |  |  |  |
| SCHOOL, TARAN TARAN,BAGRIAN                                    |                                  |                        |            |         |       | 4201 DIRECTOR, PUBLIC      |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |                                  |                        |            |         |       |                            |  |  |  |
| VN082022008030 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION     |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |         |       |                            |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 226               | 01/08/2022 | 809028  | 22267 | HEADMASTER,GOVERNMENT HIGH |  |  |  |
| SCHOOL, TARAN TARAN,BURJ PUHLA                                 |                                  |                        |            |         |       | 4201 DIRECTOR, PUBLIC      |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |                                  |                        |            |         |       |                            |  |  |  |
| VN082022008032 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION     |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |         |       |                            |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 228               | 01/08/2022 | 393332  | 22012 | HEADMASTER,ARYA GIRLS HIGH |  |  |  |
| SCHOOL, TARN TARAN,TARN TARAN                                  |                                  |                        |            |         |       | 3701 SECRETARY TO          |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                                  |                        |            |         |       |                            |  |  |  |
| VN082022008033 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION     |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |         |       |                            |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 229               | 01/08/2022 | 353396  | 22012 | HEADMASTER,ARYA GIRLS HIGH |  |  |  |
| SCHOOL, TARN TARAN,TARN TARAN                                  |                                  |                        |            |         |       | 3701 SECRETARY TO          |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                                  |                        |            |         |       |                            |  |  |  |
| VN082022008034 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION     |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |         |       |                            |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 230               | 01/08/2022 | 531000  | 22012 | HEADMASTER,ARYA GIRLS HIGH |  |  |  |
| SCHOOL, TARN TARAN,TARN TARAN                                  |                                  |                        |            |         |       | 3701 SECRETARY TO          |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                                  |                        |            |         |       |                            |  |  |  |

|                                                                |            |   |      |   |      |                                         |                   |                   |                         |
|----------------------------------------------------------------|------------|---|------|---|------|-----------------------------------------|-------------------|-------------------|-------------------------|
| VCHR_DATA_0822.TXT                                             |            |   |      |   |      |                                         |                   |                   |                         |
| VN082022008083 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 2200                                    | 2202              | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                                  |            |   |      |   |      | 104 INSPECTION                          |                   |                   |                         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                         |                   |                   |                         |
| 01 SALARIES                                                    |            |   |      |   |      | 05                                      | EDUCATION         | NT V 279          | 02/08/2022              |
| SCHOOL, TARN TARAN,TARN TARAN                                  |            |   |      |   |      | 104144 22012 HEADMASTER,ARYA GIRLS HIGH |                   |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      | 3701 SECRETARY TO                       |                   |                   |                         |
|                                                                |            |   |      |   |      |                                         |                   |                   |                         |
| VN082022062284 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 2200                                    | 2202              | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                                  |            |   |      |   |      | 104 INSPECTION                          |                   |                   |                         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                         |                   |                   |                         |
| 01 SALARIES                                                    |            |   |      |   |      | 05                                      | EDUCATION         | NT V 813          | 16/08/2022              |
| SCHOOL, TARN TARAN,TARN TARAN                                  |            |   |      |   |      | 73020 22012 HEADMASTER,ARYA GIRLS HIGH  |                   |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      | 3701 SECRETARY TO                       |                   |                   |                         |
|                                                                |            |   |      |   |      |                                         |                   |                   |                         |
| VN082022062295 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 2200                                    | 2202              | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                                  |            |   |      |   |      | 104 INSPECTION                          |                   |                   |                         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                         |                   |                   |                         |
| 01 SALARIES                                                    |            |   |      |   |      | 05                                      | EDUCATION         | NT V 824          | 18/08/2022              |
| SCHOOL, TARN TARAN,TARN TARAN                                  |            |   |      |   |      | 123630 22012 HEADMASTER,ARYA GIRLS HIGH |                   |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      | 3701 SECRETARY TO                       |                   |                   |                         |
|                                                                |            |   |      |   |      |                                         |                   |                   |                         |
| VN082022062294 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 2200                                    | 2202              | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                                  |            |   |      |   |      | 104 INSPECTION                          |                   |                   |                         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                         |                   |                   |                         |
| 01 SALARIES                                                    |            |   |      |   |      | 05                                      | EDUCATION         | NT V 823          | 18/08/2022              |
| SCHOOL, TARN TARAN,TARN TARAN                                  |            |   |      |   |      | 123630 22012 HEADMASTER,ARYA GIRLS HIGH |                   |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      | 3701 SECRETARY TO                       |                   |                   |                         |
|                                                                |            |   |      |   |      |                                         |                   |                   |                         |
| VN082022062296 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 2200                                    | 2202              | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                                  |            |   |      |   |      | 104 INSPECTION                          |                   |                   |                         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                         |                   |                   |                         |
| 01 SALARIES                                                    |            |   |      |   |      | 05                                      | EDUCATION         | NT V 825          | 18/08/2022              |
| SCHOOL, TARN TARAN,TARN TARAN                                  |            |   |      |   |      | 123630 22012 HEADMASTER,ARYA GIRLS HIGH |                   |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      | 3701 SECRETARY TO                       |                   |                   |                         |
|                                                                |            |   |      |   |      |                                         |                   |                   |                         |
| VN082022062298 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 2200                                    | 2202              | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                                  |            |   |      |   |      | 104 INSPECTION                          |                   |                   |                         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                         |                   |                   |                         |
| 01 SALARIES                                                    |            |   |      |   |      | 05                                      | EDUCATION         | NT V 827          | 23/08/2022              |
| SCHOOL, TARN TARAN,TARN TARAN                                  |            |   |      |   |      | 116964 22012 HEADMASTER,ARYA GIRLS HIGH |                   |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      | 3701 SECRETARY TO                       |                   |                   |                         |
|                                                                |            |   |      |   |      |                                         |                   |                   |                         |
| VN082022062300 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 2200                                    | 2202              | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                                  |            |   |      |   |      | 104 INSPECTION                          |                   |                   |                         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                         |                   |                   |                         |
| 01 SALARIES                                                    |            |   |      |   |      | 05                                      | EDUCATION         | NT V 829          | 24/08/2022              |
| SCHOOL, TARN TARAN,TARN TARAN                                  |            |   |      |   |      | 65600 22012 HEADMASTER,ARYA GIRLS HIGH  |                   |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      | 3701 SECRETARY TO                       |                   |                   |                         |
|                                                                |            |   |      |   |      |                                         |                   |                   |                         |
| VN082022062301 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 2200                                    | 2202              | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                                  |            |   |      |   |      | 104 INSPECTION                          |                   |                   |                         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                         |                   |                   |                         |
| 01 SALARIES                                                    |            |   |      |   |      | 05                                      | EDUCATION         | NT V 830          | 24/08/2022              |
| SCHOOL, TARN TARAN,TARN TARAN                                  |            |   |      |   |      | 65600 22012 HEADMASTER,ARYA GIRLS HIGH  |                   |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      | 3701 SECRETARY TO                       |                   |                   |                         |
|                                                                |            |   |      |   |      |                                         |                   |                   |                         |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C                                   | MJR_              | MJR_HEAD_DESC     | SM SM_HEAD_DESC         |
| SU SUB_HEAD_DESC                                               |            |   |      |   |      | MIN MIN_DESC                            |                   |                   |                         |
| BDGT DT DTL_HEAD_DESC                                          |            |   |      |   |      |                                         |                   |                   |                         |
| SO                                                             | SOE_DESC   |   |      |   |      | GR                                      | GRANT_DESCRIPTION | PL V VCHR_N       | VCHR_DT                 |
|                                                                |            |   |      |   |      |                                         |                   | NET_AMNT          | DDO_C NAME              |
|                                                                |            |   |      |   |      |                                         |                   | CCO_              | CCO                     |

|                                             |            |   |      |                               |                   |                        |                         |        |                                  |
|---------------------------------------------|------------|---|------|-------------------------------|-------------------|------------------------|-------------------------|--------|----------------------------------|
| VCHR_DATA_0822.TXT                          |            |   |      |                               |                   |                        |                         |        |                                  |
| 01 INSPECTION                               |            |   |      |                               |                   |                        |                         |        |                                  |
| 0000 00 NO DETAILED HEAD                    |            |   |      |                               |                   |                        |                         |        |                                  |
| 01 SALARIES                                 |            |   |      |                               | 05 EDUCATION      | NT V 831               | 24/08/2022              | 65600  | 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN               |            |   |      |                               | 3701 SECRETARY TO |                        |                         |        |                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |                               |                   |                        |                         |        |                                  |
| VN082022007858                              | 01/08/2022 | N | DC08 | A Pay and Allowances Vouchers | 2200              | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |        |                                  |
| 01 DIRECTION AND ADMINISTRATION             |            |   |      |                               |                   |                        |                         |        |                                  |
| 0000 00 NO DETAILED HEAD                    |            |   |      |                               |                   |                        |                         |        |                                  |
| 01 SALARIES                                 |            |   |      |                               | 05 EDUCATION      | NT V 56                | 01/08/2022              | 311602 | 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN               |            |   |      |                               | 3701 SECRETARY TO |                        |                         |        |                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |                               |                   |                        |                         |        |                                  |
| VN082022007859                              | 01/08/2022 | N | DC08 | A Pay and Allowances Vouchers | 2200              | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |        |                                  |
| 01 DIRECTION AND ADMINISTRATION             |            |   |      |                               |                   |                        |                         |        |                                  |
| 0000 00 NO DETAILED HEAD                    |            |   |      |                               |                   |                        |                         |        |                                  |
| 01 SALARIES                                 |            |   |      |                               | 05 EDUCATION      | NT V 57                | 01/08/2022              | 194642 | 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN               |            |   |      |                               | 3701 SECRETARY TO |                        |                         |        |                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |                               |                   |                        |                         |        |                                  |
| VN082022007860                              | 01/08/2022 | N | DC08 | A Pay and Allowances Vouchers | 2200              | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |        |                                  |
| 01 DIRECTION AND ADMINISTRATION             |            |   |      |                               |                   |                        |                         |        |                                  |
| 0000 00 NO DETAILED HEAD                    |            |   |      |                               |                   |                        |                         |        |                                  |
| 01 SALARIES                                 |            |   |      |                               | 05 EDUCATION      | NT V 58                | 01/08/2022              | 140792 | 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN               |            |   |      |                               | 3701 SECRETARY TO |                        |                         |        |                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |                               |                   |                        |                         |        |                                  |
| VN082022007861                              | 01/08/2022 | N | DC08 | A Pay and Allowances Vouchers | 2200              | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |        |                                  |
| 01 DIRECTION AND ADMINISTRATION             |            |   |      |                               |                   |                        |                         |        |                                  |
| 0000 00 NO DETAILED HEAD                    |            |   |      |                               |                   |                        |                         |        |                                  |
| 01 SALARIES                                 |            |   |      |                               | 05 EDUCATION      | NT V 59                | 01/08/2022              | 280847 | 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN               |            |   |      |                               | 3701 SECRETARY TO |                        |                         |        |                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |                               |                   |                        |                         |        |                                  |
| VN082022007928                              | 01/08/2022 | N | DC08 | A Pay and Allowances Vouchers | 2200              | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |        |                                  |
| 01 INSPECTION                               |            |   |      |                               |                   |                        |                         |        |                                  |
| 0000 00 NO DETAILED HEAD                    |            |   |      |                               |                   |                        |                         |        |                                  |
| 01 SALARIES                                 |            |   |      |                               | 05 EDUCATION      | NT V 124               | 01/08/2022              | 69412  | 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN               |            |   |      |                               | 3701 SECRETARY TO |                        |                         |        |                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |                               |                   |                        |                         |        |                                  |
| VN082022007960                              | 01/08/2022 | N | DC08 | A Pay and Allowances Vouchers | 2200              | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |        |                                  |
| 01 INSPECTION                               |            |   |      |                               |                   |                        |                         |        |                                  |
| 0000 00 NO DETAILED HEAD                    |            |   |      |                               |                   |                        |                         |        |                                  |
| 01 SALARIES                                 |            |   |      |                               | 05 EDUCATION      | NT V 156               | 01/08/2022              | 46812  | 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN               |            |   |      |                               | 3701 SECRETARY TO |                        |                         |        |                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |                               |                   |                        |                         |        |                                  |
| VN082022007961                              | 01/08/2022 | N | DC08 | A Pay and Allowances Vouchers | 2200              | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |        |                                  |
| 01 INSPECTION                               |            |   |      |                               |                   |                        |                         |        |                                  |
| 0000 00 NO DETAILED HEAD                    |            |   |      |                               |                   |                        |                         |        |                                  |
| 01 SALARIES                                 |            |   |      |                               | 05 EDUCATION      | NT V 157               | 01/08/2022              | 46812  | 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN               |            |   |      |                               | 3701 SECRETARY TO |                        |                         |        |                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |                               |                   |                        |                         |        |                                  |
| VN082022008098                              | 01/08/2022 | N | DC08 | A Pay and Allowances Vouchers | 2200              | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |        |                                  |
| 01 INSPECTION                               |            |   |      |                               |                   |                        |                         |        |                                  |
| 0000 00 NO DETAILED HEAD                    |            |   |      |                               |                   |                        |                         |        |                                  |
| 01 SALARIES                                 |            |   |      |                               | 05 EDUCATION      | NT V 294               | 02/08/2022              | 49644  | 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN               |            |   |      |                               | 3701 SECRETARY TO |                        |                         |        |                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |                               |                   |                        |                         |        |                                  |
| VN082022008104                              | 01/08/2022 | N | DC08 | A Pay and Allowances Vouchers | 2200              | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |        |                                  |
| 01 INSPECTION                               |            |   |      |                               |                   |                        |                         |        |                                  |
| 0000 00 NO DETAILED HEAD                    |            |   |      |                               |                   |                        |                         |        |                                  |
| 01 SALARIES                                 |            |   |      |                               | 05 EDUCATION      | NT V 300               | 02/08/2022              | 75196  | 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN               |            |   |      |                               | 3701 SECRETARY TO |                        |                         |        |                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |                               |                   |                        |                         |        |                                  |
| VN082022008004                              | 01/08/2022 | N | DC08 | A Pay and Allowances Vouchers | 2200              | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |        |                                  |
| 01 INSPECTION                               |            |   |      |                               |                   |                        |                         |        |                                  |
| 0000 00 NO DETAILED HEAD                    |            |   |      |                               |                   |                        |                         |        |                                  |
| 01 SALARIES                                 |            |   |      |                               | 05 EDUCATION      | NT V 200               | 01/08/2022              | 33108  | 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN               |            |   |      |                               | 3701 SECRETARY TO |                        |                         |        |                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |                               |                   |                        |                         |        |                                  |



| VCHR_DATA_0822.TXT                                         |            |   |      |   |                             |      |            |                   |                                  |
|------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------------|-------------------|----------------------------------|
| VN082022008006                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202       | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION          |
|                                                            |            |   |      |   | 01 INSPECTION               |      | 104        | INSPECTION        |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |            |                   |                                  |
| 01 SALARIES                                                |            |   |      |   |                             |      | 05         | EDUCATION         | NT V 202                         |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             |      | 01/08/2022 |                   | 104144                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |      |            |                   | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                                                            |            |   |      |   |                             |      |            |                   | 3701 SECRETARY TO                |
| VN082022008005                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202       | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION          |
|                                                            |            |   |      |   | 01 INSPECTION               |      | 104        | INSPECTION        |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |            |                   |                                  |
| 01 SALARIES                                                |            |   |      |   |                             |      | 05         | EDUCATION         | NT V 201                         |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             |      | 01/08/2022 |                   | 63228                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |      |            |                   | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                                                            |            |   |      |   |                             |      |            |                   | 3701 SECRETARY TO                |
| VN082022008123                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202       | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION          |
|                                                            |            |   |      |   | 01 INSPECTION               |      | 104        | INSPECTION        |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |            |                   |                                  |
| 01 SALARIES                                                |            |   |      |   |                             |      | 05         | EDUCATION         | NT V 319                         |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             |      | 02/08/2022 |                   | 43716                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |      |            |                   | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                                                            |            |   |      |   |                             |      |            |                   | 3701 SECRETARY TO                |
| VN082022008164                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202       | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION          |
|                                                            |            |   |      |   | 01 INSPECTION               |      | 104        | INSPECTION        |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |            |                   |                                  |
| 01 SALARIES                                                |            |   |      |   |                             |      | 05         | EDUCATION         | NT V 360                         |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             |      | 02/08/2022 |                   | 68004                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |      |            |                   | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                                                            |            |   |      |   |                             |      |            |                   | 3701 SECRETARY TO                |
| VN082022008167                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202       | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION          |
|                                                            |            |   |      |   | 01 INSPECTION               |      | 104        | INSPECTION        |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |            |                   |                                  |
| 01 SALARIES                                                |            |   |      |   |                             |      | 05         | EDUCATION         | NT V 363                         |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             |      | 02/08/2022 |                   | 48284                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |      |            |                   | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                                                            |            |   |      |   |                             |      |            |                   | 3701 SECRETARY TO                |
| VN082022008344                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202       | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION          |
|                                                            |            |   |      |   | 01 INSPECTION               |      | 104        | INSPECTION        |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |            |                   |                                  |
| 01 SALARIES                                                |            |   |      |   |                             |      | 05         | EDUCATION         | NT V 540                         |
| SCHOOL,NAUSHEHRA PANNUAN                                   |            |   |      |   |                             |      | 03/08/2022 |                   | 67508                            |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             |      |            |                   | 22229 HEADMASTER,GOVERNMENT HIGH |
|                                                            |            |   |      |   |                             |      |            |                   | 2101 PRINCIPAL SECRETARY,        |
| VN082022007889                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202       | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION          |
|                                                            |            |   |      |   | 01 INSPECTION               |      | 104        | INSPECTION        |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |            |                   |                                  |
| 01 SALARIES                                                |            |   |      |   |                             |      | 05         | EDUCATION         | NT V 1                           |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             |      | 01/08/2022 |                   | 53100                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |      |            |                   | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                                                            |            |   |      |   |                             |      |            |                   | 3701 SECRETARY TO                |
| VN082022007890                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202       | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION          |
|                                                            |            |   |      |   | 01 INSPECTION               |      | 104        | INSPECTION        |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |            |                   |                                  |
| 01 SALARIES                                                |            |   |      |   |                             |      | 05         | EDUCATION         | NT V 2                           |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             |      | 01/08/2022 |                   | 10815                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |      |            |                   | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                                                            |            |   |      |   |                             |      |            |                   | 3701 SECRETARY TO                |
| VN082022007910                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202       | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION          |
|                                                            |            |   |      |   | 01 INSPECTION               |      | 104        | INSPECTION        |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |            |                   |                                  |
| 01 SALARIES                                                |            |   |      |   |                             |      | 05         | EDUCATION         | NT V 106                         |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             |      | 01/08/2022 |                   | 82408                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |      |            |                   | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                                                            |            |   |      |   |                             |      |            |                   | 3701 SECRETARY TO                |
| VN082022008079                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202       | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION          |
|                                                            |            |   |      |   | 01 INSPECTION               |      | 104        | INSPECTION        |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |            |                   |                                  |
| 01 SALARIES                                                |            |   |      |   |                             |      | 05         | EDUCATION         | NT V 275                         |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             |      | 02/08/2022 |                   | 120142                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |      |            |                   | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                                                            |            |   |      |   |                             |      |            |                   | 3701 SECRETARY TO                |
| VN082022008080                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202       | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION          |
|                                                            |            |   |      |   | 01 INSPECTION               |      | 104        | INSPECTION        |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |            |                   |                                  |
| 01 SALARIES                                                |            |   |      |   |                             |      | 05         | EDUCATION         | NT V 276                         |
|                                                            |            |   |      |   |                             |      | 02/08/2022 |                   | 35496                            |
|                                                            |            |   |      |   |                             |      |            |                   | 22012 HEADMASTER,ARYA GIRLS HIGH |

|                                                                              |      |                        |     |                            |          |            |         |       |                                                 |
|------------------------------------------------------------------------------|------|------------------------|-----|----------------------------|----------|------------|---------|-------|-------------------------------------------------|
| VCHR_DATA_0822.TXT                                                           |      |                        |     |                            |          |            |         |       |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        |     |                            |          |            |         |       | 3701 SECRETARY TO                               |
| VN082022008081 01/08/2022 N DC08 A Pay and Allowances Vouchers               | 2200 | 2202 GENERAL EDUCATION |     |                            |          |            |         |       | 01 ELEMENTARY EDUCATION                         |
| 01 INSPECTION                                                                |      |                        | 104 | INSPECTION                 |          |            |         |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                     |      |                        |     |                            |          |            |         |       |                                                 |
| 01 SALARIES                                                                  |      |                        | 05  | EDUCATION                  | NT V 277 | 02/08/2022 | 70396   | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        |     |                            |          |            |         |       |                                                 |
| VN082022007947 01/08/2022 N DC08 A Pay and Allowances Vouchers               | 2200 | 2202 GENERAL EDUCATION |     |                            |          |            |         |       | 01 ELEMENTARY EDUCATION                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                |      |                        | 101 | GOVERNMENT PRIMARY SCHOOLS |          |            |         |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                     |      |                        |     |                            |          |            |         |       |                                                 |
| 01 SALARIES                                                                  |      |                        | 05  | EDUCATION                  | NT V 143 | 01/08/2022 | 4303800 | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        |     |                            |          |            |         |       |                                                 |
| VN082022008095 01/08/2022 N DC08 A Pay and Allowances Vouchers               | 2200 | 2202 GENERAL EDUCATION |     |                            |          |            |         |       | 01 ELEMENTARY EDUCATION                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                |      |                        | 101 | GOVERNMENT PRIMARY SCHOOLS |          |            |         |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                     |      |                        |     |                            |          |            |         |       |                                                 |
| 01 SALARIES                                                                  |      |                        | 05  | EDUCATION                  | NT V 291 | 02/08/2022 | 58400   | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        |     |                            |          |            |         |       |                                                 |
| VN082022008096 01/08/2022 N DC08 A Pay and Allowances Vouchers               | 2200 | 2202 GENERAL EDUCATION |     |                            |          |            |         |       | 01 ELEMENTARY EDUCATION                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                |      |                        | 101 | GOVERNMENT PRIMARY SCHOOLS |          |            |         |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                     |      |                        |     |                            |          |            |         |       |                                                 |
| 01 SALARIES                                                                  |      |                        | 05  | EDUCATION                  | NT V 292 | 02/08/2022 | 3210828 | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        |     |                            |          |            |         |       |                                                 |
| VN082022008099 01/08/2022 N DC08 A Pay and Allowances Vouchers               | 2200 | 2202 GENERAL EDUCATION |     |                            |          |            |         |       | 01 ELEMENTARY EDUCATION                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                |      |                        | 101 | GOVERNMENT PRIMARY SCHOOLS |          |            |         |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                     |      |                        |     |                            |          |            |         |       |                                                 |
| 01 SALARIES                                                                  |      |                        | 05  | EDUCATION                  | NT V 295 | 02/08/2022 | 1465868 | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        |     |                            |          |            |         |       |                                                 |
| VN082022007969 01/08/2022 N DC08 A Pay and Allowances Vouchers               | 2200 | 2202 GENERAL EDUCATION |     |                            |          |            |         |       | 01 ELEMENTARY EDUCATION                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                |      |                        | 101 | GOVERNMENT PRIMARY SCHOOLS |          |            |         |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                     |      |                        |     |                            |          |            |         |       |                                                 |
| 01 SALARIES                                                                  |      |                        | 05  | EDUCATION                  | NT V 165 | 01/08/2022 | 65118   | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        |     |                            |          |            |         |       |                                                 |
| VN082022062224 01/08/2022 N DC08 A Pay and Allowances Vouchers               | 2200 | 2202 GENERAL EDUCATION |     |                            |          |            |         |       | 01 ELEMENTARY EDUCATION                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                |      |                        | 101 | GOVERNMENT PRIMARY SCHOOLS |          |            |         |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                     |      |                        |     |                            |          |            |         |       |                                                 |
| 01 SALARIES                                                                  |      |                        | 05  | EDUCATION                  | NT V 749 | 11/08/2022 | 112156  | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        |     |                            |          |            |         |       |                                                 |
| VN082022062288 01/08/2022 N DC08 A Pay and Allowances Vouchers               | 2200 | 2202 GENERAL EDUCATION |     |                            |          |            |         |       | 01 ELEMENTARY EDUCATION                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                |      |                        | 101 | GOVERNMENT PRIMARY SCHOOLS |          |            |         |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                     |      |                        |     |                            |          |            |         |       |                                                 |
| 01 SALARIES                                                                  |      |                        | 05  | EDUCATION                  | NT V 817 | 17/08/2022 | 8344892 | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        |     |                            |          |            |         |       |                                                 |
| VN082022062297 01/08/2022 N DC08 A Pay and Allowances Vouchers               | 2200 | 2202 GENERAL EDUCATION |     |                            |          |            |         |       | 01 ELEMENTARY EDUCATION                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                |      |                        | 101 | GOVERNMENT PRIMARY SCHOOLS |          |            |         |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                     |      |                        |     |                            |          |            |         |       |                                                 |
| 01 SALARIES                                                                  |      |                        | 05  | EDUCATION                  | NT V 826 | 18/08/2022 | 78792   | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        |     |                            |          |            |         |       |                                                 |
| VN082022007909 01/08/2022 N DC08 A Pay and Allowances Vouchers               | 2200 | 2202 GENERAL EDUCATION |     |                            |          |            |         |       | 01 ELEMENTARY EDUCATION                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                |      |                        | 101 | GOVERNMENT PRIMARY SCHOOLS |          |            |         |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                     |      |                        |     |                            |          |            |         |       |                                                 |
| 01 SALARIES                                                                  |      |                        | 05  | EDUCATION                  | NT V 105 | 01/08/2022 | 1485722 | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        |     |                            |          |            |         |       |                                                 |
| VN082022007914 01/08/2022 N DC08 A Pay and Allowances Vouchers               | 2200 | 2202 GENERAL EDUCATION |     |                            |          |            |         |       | 01 ELEMENTARY EDUCATION                         |
|                                                                              |      |                        | 101 | GOVERNMENT PRIMARY SCHOOLS |          |            |         |       |                                                 |



|                                                                                            |  |  |  |              |          |            |         |       |                            |
|--------------------------------------------------------------------------------------------|--|--|--|--------------|----------|------------|---------|-------|----------------------------|
| VCHR_DATA_0822.TXT                                                                         |  |  |  |              |          |            |         |       |                            |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |              |          |            |         |       |                            |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                            |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 110 | 01/08/2022 | 3343676 | 22012 | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                                                              |  |  |  |              |          |            |         |       |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |              |          |            |         |       |                            |
| VN082022007915 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                            |
| 101 GOVERNMENT PRIMARY SCHOOLS 01 ELEMENTARY EDUCATION                                     |  |  |  |              |          |            |         |       |                            |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |              |          |            |         |       |                            |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                            |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 111 | 01/08/2022 | 1906822 | 22012 | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                                                              |  |  |  |              |          |            |         |       |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |              |          |            |         |       |                            |
| VN082022007916 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                            |
| 101 GOVERNMENT PRIMARY SCHOOLS 01 ELEMENTARY EDUCATION                                     |  |  |  |              |          |            |         |       |                            |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |              |          |            |         |       |                            |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                            |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 112 | 01/08/2022 | 3472112 | 22012 | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                                                              |  |  |  |              |          |            |         |       |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |              |          |            |         |       |                            |
| VN082022007916 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                            |
| 101 GOVERNMENT PRIMARY SCHOOLS 01 ELEMENTARY EDUCATION                                     |  |  |  |              |          |            |         |       |                            |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |              |          |            |         |       |                            |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                            |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 122 | 01/08/2022 | 262800  | 22012 | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                                                              |  |  |  |              |          |            |         |       |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |              |          |            |         |       |                            |
| VN082022007927 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                            |
| 101 GOVERNMENT PRIMARY SCHOOLS 01 ELEMENTARY EDUCATION                                     |  |  |  |              |          |            |         |       |                            |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |              |          |            |         |       |                            |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                            |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 123 | 01/08/2022 | 108150  | 22012 | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                                                              |  |  |  |              |          |            |         |       |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |              |          |            |         |       |                            |
| VN082022007929 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                            |
| 101 GOVERNMENT PRIMARY SCHOOLS 01 ELEMENTARY EDUCATION                                     |  |  |  |              |          |            |         |       |                            |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |              |          |            |         |       |                            |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                            |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 125 | 01/08/2022 | 708044  | 22012 | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                                                              |  |  |  |              |          |            |         |       |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |              |          |            |         |       |                            |
| VN082022008042 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                            |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |         |       |                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |         |       |                            |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                            |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 238 | 02/08/2022 | 144800  | 22012 | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                                                              |  |  |  |              |          |            |         |       |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |              |          |            |         |       |                            |
| VN082022008044 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                            |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |         |       |                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |         |       |                            |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                            |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 240 | 02/08/2022 | 90000   | 22012 | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                                                              |  |  |  |              |          |            |         |       |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |              |          |            |         |       |                            |
| VN082022008045 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                            |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |         |       |                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |         |       |                            |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                            |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 241 | 02/08/2022 | 362200  | 22012 | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                                                              |  |  |  |              |          |            |         |       |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |              |          |            |         |       |                            |
| VN082022008046 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                            |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |         |       |                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |         |       |                            |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                            |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 242 | 02/08/2022 | 478864  | 22012 | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                                                              |  |  |  |              |          |            |         |       |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |              |          |            |         |       |                            |
| VN082022008048 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                            |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |         |       |                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |         |       |                            |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                            |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 244 | 02/08/2022 | 390052  | 22012 | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                                                              |  |  |  |              |          |            |         |       |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |              |          |            |         |       |                            |

| VCHR_DATA_0822.TXT                                         |            |   |      |   |                                                           |      |      |                              |                                  |
|------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|----------------------------------|
| VN082022008047                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                  |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 243                         |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                                                           |      |      | 02/08/2022                   | 69464                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                           |      |      |                              | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                                                            |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO                |
| VN082022008049                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                  |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 245                         |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                                                           |      |      | 02/08/2022                   | 148792                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                           |      |      |                              | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                                                            |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO                |
| VN082022008050                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                  |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 246                         |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                                                           |      |      | 02/08/2022                   | 33108                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                           |      |      |                              | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                                                            |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO                |
| VN082022007848                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                  |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 46                          |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                                                           |      |      | 01/08/2022                   | 475984                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                           |      |      |                              | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                                                            |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO                |
| VN082022007862                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                  |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 60                          |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                                                           |      |      | 01/08/2022                   | 802036                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                           |      |      |                              | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                                                            |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO                |
| VN082022007863                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                  |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 61                          |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                                                           |      |      | 01/08/2022                   | 41268                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                           |      |      |                              | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                                                            |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO                |
| VN082022007864                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                  |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 62                          |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                                                           |      |      | 01/08/2022                   | 35400                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                           |      |      |                              | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                                                            |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO                |
| VN082022007865                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                  |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 63                          |
| SCHOOL,THARU                                               |            |   |      |   |                                                           |      |      | 01/08/2022                   | 212400                           |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                           |      |      |                              | 22144 HEADMASTER,GOVERNMENT HIGH |
|                                                            |            |   |      |   |                                                           |      |      |                              | 2101 PRINCIPAL SECRETARY,        |
| VN082022007866                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                  |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 64                          |
| SCHOOL, TARAN TARAN,KALIA SANKATRA                         |            |   |      |   |                                                           |      |      | 01/08/2022                   | 74224                            |
| INSTRUCTION, SCHOOL,PUNJAB,                                |            |   |      |   |                                                           |      |      |                              | 22279 HEADMASTER,GOVERNMENT HIGH |
|                                                            |            |   |      |   |                                                           |      |      |                              | 4201 DIRECTOR, PUBLIC            |
| VN082022007867                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                  |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 65                          |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                                                           |      |      | 01/08/2022                   | 440027                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                           |      |      |                              | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                                                            |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO                |
| VN082022007868                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                  |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 66                          |
|                                                            |            |   |      |   |                                                           |      |      | 01/08/2022                   | 71452                            |
|                                                            |            |   |      |   |                                                           |      |      |                              | 22012 HEADMASTER,ARYA GIRLS HIGH |

|                                                                                             |      |                        |     |                              |         |            |        |       |                                                         |
|---------------------------------------------------------------------------------------------|------|------------------------|-----|------------------------------|---------|------------|--------|-------|---------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                          |      |                        |     |                              |         |            |        |       |                                                         |
| SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |      |                        |     |                              |         |            |        |       | 3701 SECRETARY TO                                       |
| VN082022007869 01/08/2022 N DC08 A Pay and Allowances Vouchers                              | 2200 | 2202 GENERAL EDUCATION |     |                              |         |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |         |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                    |      |                        |     |                              |         |            |        |       |                                                         |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        | 05  | EDUCATION                    | NT V 67 | 01/08/2022 | 36316  | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022007870 01/08/2022 N DC08 A Pay and Allowances Vouchers                              | 2200 | 2202 GENERAL EDUCATION |     |                              |         |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |         |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                    |      |                        |     |                              |         |            |        |       |                                                         |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        | 05  | EDUCATION                    | NT V 68 | 01/08/2022 | 127984 | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022007871 01/08/2022 N DC08 A Pay and Allowances Vouchers                              | 2200 | 2202 GENERAL EDUCATION |     |                              |         |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |         |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                    |      |                        |     |                              |         |            |        |       |                                                         |
| 01 SALARIES<br>SCHOOL,THARU<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |      |                        | 05  | EDUCATION                    | NT V 69 | 01/08/2022 | 414276 | 22144 | HEADMASTER,GOVERNMENT HIGH<br>2101 PRINCIPAL SECRETARY, |
| VN082022007872 01/08/2022 N DC08 A Pay and Allowances Vouchers                              | 2200 | 2202 GENERAL EDUCATION |     |                              |         |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |         |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                    |      |                        |     |                              |         |            |        |       |                                                         |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        | 05  | EDUCATION                    | NT V 70 | 01/08/2022 | 6500   | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022007873 01/08/2022 N DC08 A Pay and Allowances Vouchers                              | 2200 | 2202 GENERAL EDUCATION |     |                              |         |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |         |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                    |      |                        |     |                              |         |            |        |       |                                                         |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        | 05  | EDUCATION                    | NT V 71 | 01/08/2022 | 554600 | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022007874 01/08/2022 N DC08 A Pay and Allowances Vouchers                              | 2200 | 2202 GENERAL EDUCATION |     |                              |         |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |         |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                    |      |                        |     |                              |         |            |        |       |                                                         |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        | 05  | EDUCATION                    | NT V 72 | 01/08/2022 | 56364  | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022007875 01/08/2022 N DC08 A Pay and Allowances Vouchers                              | 2200 | 2202 GENERAL EDUCATION |     |                              |         |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |         |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                    |      |                        |     |                              |         |            |        |       |                                                         |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        | 05  | EDUCATION                    | NT V 73 | 01/08/2022 | 398056 | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022007876 01/08/2022 N DC08 A Pay and Allowances Vouchers                              | 2200 | 2202 GENERAL EDUCATION |     |                              |         |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |         |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                    |      |                        |     |                              |         |            |        |       |                                                         |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        | 05  | EDUCATION                    | NT V 74 | 01/08/2022 | 111660 | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022007877 01/08/2022 N DC08 A Pay and Allowances Vouchers                              | 2200 | 2202 GENERAL EDUCATION |     |                              |         |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |         |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                    |      |                        |     |                              |         |            |        |       |                                                         |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        | 05  | EDUCATION                    | NT V 75 | 01/08/2022 | 78884  | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022007878 01/08/2022 N DC08 A Pay and Allowances Vouchers                              | 2200 | 2202 GENERAL EDUCATION |     |                              |         |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |         |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                    |      |                        |     |                              |         |            |        |       |                                                         |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        | 05  | EDUCATION                    | NT V 76 | 01/08/2022 | 274929 | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022007879 01/08/2022 N DC08 A Pay and Allowances Vouchers                              | 2200 | 2202 GENERAL EDUCATION |     |                              |         |            |        |       | 02 SECONDARY EDUCATION                                  |
|                                                                                             |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |         |            |        |       |                                                         |



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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                  |          |            |              |                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |          |            |              |                                              |                        |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION                     | NT V 77  | 01/08/2022 | 78248 22012  | HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO |                        |
| SCHOOL, TARN TARAN,TARN TARAN                                                              |  |  |  |  |                                  |          |            |              |                                              |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  |                                  |          |            |              |                                              |                        |
| VN082022007880 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |  |  |  |  |                                  |          |            |              |                                              |                        |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                  |          |            |              |                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |          |            |              |                                              |                        |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION                     | NT V 78  | 01/08/2022 | 140584 22012 | HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO |                        |
| SCHOOL, TARN TARAN,TARN TARAN                                                              |  |  |  |  |                                  |          |            |              |                                              |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  |                                  |          |            |              |                                              |                        |
| VN082022008540 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |  |  |  |  |                                  |          |            |              |                                              |                        |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                  |          |            |              |                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |          |            |              |                                              |                        |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION                     | NT V 743 | 09/08/2022 | 51740 22012  | HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO |                        |
| SCHOOL, TARN TARAN,TARN TARAN                                                              |  |  |  |  |                                  |          |            |              |                                              |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  |                                  |          |            |              |                                              |                        |
| VN082022008541 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |  |  |  |  |                                  |          |            |              |                                              |                        |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                  |          |            |              |                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |          |            |              |                                              |                        |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION                     | NT V 744 | 09/08/2022 | 23048 22012  | HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO |                        |
| SCHOOL, TARN TARAN,TARN TARAN                                                              |  |  |  |  |                                  |          |            |              |                                              |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  |                                  |          |            |              |                                              |                        |
| VN082022008543 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |  |  |  |  |                                  |          |            |              |                                              |                        |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                  |          |            |              |                                              |                        |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |          |            |              |                                              |                        |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION                     | NT V 636 | 04/08/2022 | 70800 22012  | HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO |                        |
| SCHOOL, TARN TARAN,TARN TARAN                                                              |  |  |  |  |                                  |          |            |              |                                              |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  |                                  |          |            |              |                                              |                        |
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| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 642               | 05/08/2022             | 341156 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |  |
| VN082022008546 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                      |  |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 639               | 04/08/2022             | 141600 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |  |
| VN082022008547 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                      |  |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 640               | 04/08/2022             | 99384 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO          |  |
| VN082022008548 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                      |  |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 641               | 04/08/2022             | 493624 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |  |
| VN082022008536 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                      |  |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 739               | 09/08/2022             | 637200 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |  |
| VN082022008539 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                      |  |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 742               | 09/08/2022             | 51740 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO          |  |
| VN082022008054 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                      |  |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 250               | 02/08/2022             | 121960 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |  |
| VN082022008056 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                      |  |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 252               | 02/08/2022             | 295404 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |  |
| VN082022008055 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                      |  |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 251               | 02/08/2022             | 233216 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |  |
| VN082022008057 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                      |  |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 253               | 02/08/2022             | 1076859 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO        |  |
| VN082022008058 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                      |  |
| 01 SALARIES<br>SCHOOL,THARU<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |  |  |  | 05 EDUCATION                     | NT V 254               | 02/08/2022             | 255484 22144 HEADMASTER,GOVERNMENT HIGH<br>2101 PRINCIPAL SECRETARY, |  |
| VN082022008059 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                      |  |

|                                                                |  |  |  |  |                                  |          |            |              |                                                 |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------------|-------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  |                                  |          |            |              |                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 255 | 02/08/2022 | 134526 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| VN082022008060 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 256 | 02/08/2022 | 69412 22012  | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                 |
| VN082022008061 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 257 | 02/08/2022 | 141600 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                 |
| VN082022008062 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 258 | 02/08/2022 | 95388 22012  | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                 |
| VN082022008063 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 259 | 02/08/2022 | 304924 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                 |
| VN082022008064 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 260 | 02/08/2022 | 401116 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                 |
| VN082022008065 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 261 | 02/08/2022 | 63140 22012  | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                 |
| VN082022008066 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 262 | 02/08/2022 | 521448 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                 |
| VN082022008068 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 264 | 02/08/2022 | 107172 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                 |
| VN082022008067 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 263 | 02/08/2022 | 273296 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                 |
| VN082022008069 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 265 | 02/08/2022 | 220472 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                 |



|                    |            |   |      |   |                                                           |      |      |                                  |                                  |
|--------------------|------------|---|------|---|-----------------------------------------------------------|------|------|----------------------------------|----------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                           |      |      |                                  |                                  |
| VN082022008070     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                  |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 266                         |
|                    |            |   |      |   | SCHOOL, TARN TARAN,TARN TARAN                             |      |      | 02/08/2022                       | 460200                           |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO                |
| VN082022008071     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                  |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 267                         |
|                    |            |   |      |   | SCHOOL, TARN TARAN,TARN TARAN                             |      |      | 02/08/2022                       | 439482                           |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO                |
| VN082022008072     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                  |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 268                         |
|                    |            |   |      |   | SCHOOL, TARN TARAN,TARN TARAN                             |      |      | 02/08/2022                       | 111760                           |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO                |
| VN082022008073     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                  |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 269                         |
|                    |            |   |      |   | SCHOOL, TARN TARAN,TARN TARAN                             |      |      | 02/08/2022                       | 212156                           |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO                |
| VN082022008074     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                  |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 270                         |
|                    |            |   |      |   | SCHOOL, TARN TARAN,TARN TARAN                             |      |      | 02/08/2022                       | 35400                            |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO                |
| VN082022008075     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                  |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 271                         |
|                    |            |   |      |   | SCHOOL, TARN TARAN,TARN TARAN                             |      |      | 02/08/2022                       | 125632                           |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO                |
| VN082022008076     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                  |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 272                         |
|                    |            |   |      |   | SCHOOL, TARN TARAN,TARN TARAN                             |      |      | 02/08/2022                       | 35400                            |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO                |
| VN082022008077     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                  |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 273                         |
|                    |            |   |      |   | SCHOOL, TARN TARAN,TARN TARAN                             |      |      | 02/08/2022                       | 190788                           |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO                |
| VN082022008078     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                  |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 274                         |
|                    |            |   |      |   | SCHOOL, TARN TARAN,TARN TARAN                             |      |      | 02/08/2022                       | 789072                           |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO                |
| VN082022008082     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                  |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 278                         |
|                    |            |   |      |   | SCHOOL, TARN TARAN,TARN TARAN                             |      |      | 02/08/2022                       | 344756                           |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO                |
| VN082022008084     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                  |

|                                                                                                         |  |  |  |                                  |          |                        |        |       |                                                          |
|---------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------------------|--------|-------|----------------------------------------------------------|
|                                                                                                         |  |  |  | VCHR_DATA_0822.TXT               |          |                        |        |       |                                                          |
| 01 SALARIES<br>SCHOOL, THARU<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,             |  |  |  | 05 EDUCATION                     | NT V 280 | 02/08/2022             | 149152 | 22144 | HEADMASTER, GOVERNMENT HIGH<br>2101 PRINCIPAL SECRETARY, |
| VN082022008085 01/08/2022 N DC08 A Pay and Allowances Vouchers                                          |  |  |  | 2200 2202 GENERAL EDUCATION      |          |                        |        |       |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION |        |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                  |          |                        |        |       |                                                          |
| 01 SALARIES<br>SCHOOL, THARU<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,             |  |  |  | 05 EDUCATION                     | NT V 281 | 02/08/2022             | 104144 | 22144 | HEADMASTER, GOVERNMENT HIGH<br>2101 PRINCIPAL SECRETARY, |
| VN082022008086 01/08/2022 N DC08 A Pay and Allowances Vouchers                                          |  |  |  | 2200 2202 GENERAL EDUCATION      |          |                        |        |       |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION |        |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                  |          |                        |        |       |                                                          |
| 01 SALARIES<br>SCHOOL, TARN TARAN, TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 282 | 02/08/2022             | 115024 | 22012 | HEADMASTER, ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022008087 01/08/2022 N DC08 A Pay and Allowances Vouchers                                          |  |  |  | 2200 2202 GENERAL EDUCATION      |          |                        |        |       |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION |        |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                  |          |                        |        |       |                                                          |
| 01 SALARIES<br>SCHOOL, TARN TARAN, TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 283 | 02/08/2022             | 46164  | 22012 | HEADMASTER, ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022008088 01/08/2022 N DC08 A Pay and Allowances Vouchers                                          |  |  |  | 2200 2202 GENERAL EDUCATION      |          |                        |        |       |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION |        |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                  |          |                        |        |       |                                                          |
| 01 SALARIES<br>SCHOOL, TARN TARAN, TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 284 | 02/08/2022             | 44340  | 22012 | HEADMASTER, ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022007894 01/08/2022 N DC08 A Pay and Allowances Vouchers                                          |  |  |  | 2200 2202 GENERAL EDUCATION      |          |                        |        |       |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION |        |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                  |          |                        |        |       |                                                          |
| 01 SALARIES<br>SCHOOL, NAUSHEHRA PANNUAN<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  | 05 EDUCATION                     | NT V 90  | 01/08/2022             | 177000 | 22229 | HEADMASTER, GOVERNMENT HIGH<br>2101 PRINCIPAL SECRETARY, |
| VN082022007886 01/08/2022 N DC08 A Pay and Allowances Vouchers                                          |  |  |  | 2200 2202 GENERAL EDUCATION      |          |                        |        |       |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION |        |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                  |          |                        |        |       |                                                          |
| 01 SALARIES<br>SCHOOL, TARN TARAN, TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 84  | 01/08/2022             | 466304 | 22012 | HEADMASTER, ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022007887 01/08/2022 N DC08 A Pay and Allowances Vouchers                                          |  |  |  | 2200 2202 GENERAL EDUCATION      |          |                        |        |       |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION |        |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                  |          |                        |        |       |                                                          |
| 01 SALARIES<br>SCHOOL, TARN TARAN, TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 85  | 01/08/2022             | 863448 | 22012 | HEADMASTER, ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022007891 01/08/2022 N DC08 A Pay and Allowances Vouchers                                          |  |  |  | 2200 2202 GENERAL EDUCATION      |          |                        |        |       |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION |        |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                  |          |                        |        |       |                                                          |
| 01 SALARIES<br>SCHOOL, TARN TARAN, TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 87  | 01/08/2022             | 118424 | 22012 | HEADMASTER, ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022007892 01/08/2022 N DC08 A Pay and Allowances Vouchers                                          |  |  |  | 2200 2202 GENERAL EDUCATION      |          |                        |        |       |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION |        |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                  |          |                        |        |       |                                                          |
| 01 SALARIES<br>SCHOOL, TARN TARAN, TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 88  | 01/08/2022             | 747320 | 22012 | HEADMASTER, ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022007893 01/08/2022 N DC08 A Pay and Allowances Vouchers                                          |  |  |  | 2200 2202 GENERAL EDUCATION      |          |                        |        |       |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION |        |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |                                  |          |                        |        |       |                                                          |
| 01 SALARIES<br>SCHOOL, NAUSHEHRA PANNUAN<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  | 05 EDUCATION                     | NT V 89  | 01/08/2022             | 177000 | 22229 | HEADMASTER, GOVERNMENT HIGH<br>2101 PRINCIPAL SECRETARY, |
| VN082022007895 01/08/2022 N DC08 A Pay and Allowances Vouchers                                          |  |  |  | 2200 2202 GENERAL EDUCATION      |          |                        |        |       |                                                          |
|                                                                                                         |  |  |  |                                  |          | 02 SECONDARY EDUCATION |        |       |                                                          |



|                                                                |  |  |  |  |                                  |          |            |              |                                                 |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------------|-------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  |                                  |          |            |              |                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 91  | 01/08/2022 | 208088 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| VN082022007896 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                 |
| 2200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 92  | 01/08/2022 | 666436 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                 |
| VN082022007897 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                 |
| 2200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 93  | 01/08/2022 | 106200 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                 |
| VN082022007898 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                 |
| 2200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 94  | 01/08/2022 | 42692 22012  | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                 |
| VN082022007899 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                 |
| 2200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 95  | 01/08/2022 | 336620 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                 |
| VN082022007900 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                 |
| 2200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 96  | 01/08/2022 | 72220 22012  | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                 |
| VN082022007901 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                 |
| 2200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 97  | 01/08/2022 | 37635 22012  | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                 |
| VN082022007902 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                 |
| 2200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 98  | 01/08/2022 | 34060 22012  | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                 |
| VN082022007903 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                 |
| 2200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 99  | 01/08/2022 | 144800 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                 |
| VN082022007904 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                 |
| 2200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 100 | 01/08/2022 | 35400 22012  | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                 |
| VN082022007905 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                 |
| 2200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 101 | 01/08/2022 | 57396 22012  | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                 |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                           |      |      |                   |                        |
|--------------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------|------------------------|
| VN082022007906     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SCHOOL, TARN TARAN,TARN TARAN                             |      |      |                   |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                   |                        |
| VN082022007907     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SCHOOL, TARN TARAN,TARN TARAN                             |      |      |                   |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                   |                        |
| VN082022007908     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SCHOOL, TARN TARAN,TARN TARAN                             |      |      |                   |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                   |                        |
| VN082022007911     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SCHOOL, TARN TARAN,TARN TARAN                             |      |      |                   |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                   |                        |
| VN082022007912     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SCHOOL, TARN TARAN,TARN TARAN                             |      |      |                   |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                   |                        |
| VN082022007913     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SCHOOL, TARN TARAN,TARN TARAN                             |      |      |                   |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                   |                        |
| VN082022008036     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SCHOOL, TARN TARAN,TARN TARAN                             |      |      |                   |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                   |                        |
| VN082022008035     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SCHOOL, TARN TARAN,TARN TARAN                             |      |      |                   |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                   |                        |
| VN082022008037     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SCHOOL, TARN TARAN,TARN TARAN                             |      |      |                   |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                   |                        |
| VN082022008038     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SCHOOL, TARN TARAN,TARN TARAN                             |      |      |                   |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                   |                        |
| VN082022008039     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |

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|                                                                |              |                              |            |        |       |                            |  |  |  |
|----------------------------------------------------------------|--------------|------------------------------|------------|--------|-------|----------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                             |              |                              |            |        |       |                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                            |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 140                     | 01/08/2022 | 114496 | 22012 | HEADMASTER,ARYA GIRLS HIGH |  |  |  |
| SCHOOL, TARN TARAN,TARN TARAN                                  |              |                              |            |        |       | 3701 SECRETARY TO          |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |              |                              |            |        |       |                            |  |  |  |
| VN082022007945 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION     |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                            |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                            |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 141                     | 01/08/2022 | 303548 | 22281 | HEADMASTER,GOVERNMENT HIGH |  |  |  |
| SCHOOL, TARAN TARAN,MASTGARH                                   |              |                              |            |        |       | 4201 DIRECTOR, PUBLIC      |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |              |                              |            |        |       |                            |  |  |  |
| VN082022007946 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION     |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                            |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                            |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 142                     | 01/08/2022 | 141600 | 22012 | HEADMASTER,ARYA GIRLS HIGH |  |  |  |
| SCHOOL, TARN TARAN,TARN TARAN                                  |              |                              |            |        |       | 3701 SECRETARY TO          |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |              |                              |            |        |       |                            |  |  |  |
| VN082022007948 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION     |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                            |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                            |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 144                     | 01/08/2022 | 84460  | 22012 | HEADMASTER,ARYA GIRLS HIGH |  |  |  |
| SCHOOL, TARN TARAN,TARN TARAN                                  |              |                              |            |        |       | 3701 SECRETARY TO          |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |              |                              |            |        |       |                            |  |  |  |
| VN082022007949 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION     |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                            |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                            |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 145                     | 01/08/2022 | 507272 | 22012 | HEADMASTER,ARYA GIRLS HIGH |  |  |  |
| SCHOOL, TARN TARAN,TARN TARAN                                  |              |                              |            |        |       | 3701 SECRETARY TO          |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |              |                              |            |        |       |                            |  |  |  |
| VN082022007950 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION     |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                            |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                            |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 146                     | 01/08/2022 | 265532 | 22012 | HEADMASTER,ARYA GIRLS HIGH |  |  |  |
| SCHOOL, TARN TARAN,TARN TARAN                                  |              |                              |            |        |       | 3701 SECRETARY TO          |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |              |                              |            |        |       |                            |  |  |  |
| VN082022007951 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION     |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                            |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                            |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 147                     | 01/08/2022 | 106200 | 22012 | HEADMASTER,ARYA GIRLS HIGH |  |  |  |
| SCHOOL, TARN TARAN,TARN TARAN                                  |              |                              |            |        |       | 3701 SECRETARY TO          |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |              |                              |            |        |       |                            |  |  |  |
| VN082022007952 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION     |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                            |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                            |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 148                     | 01/08/2022 | 34260  | 22012 | HEADMASTER,ARYA GIRLS HIGH |  |  |  |
| SCHOOL, TARN TARAN,TARN TARAN                                  |              |                              |            |        |       | 3701 SECRETARY TO          |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |              |                              |            |        |       |                            |  |  |  |
| VN082022007953 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION     |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                            |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                            |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 149                     | 01/08/2022 | 255480 | 22012 | HEADMASTER,ARYA GIRLS HIGH |  |  |  |
| SCHOOL, TARN TARAN,TARN TARAN                                  |              |                              |            |        |       | 3701 SECRETARY TO          |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |              |                              |            |        |       |                            |  |  |  |
| VN082022007954 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION     |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                            |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                            |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 150                     | 01/08/2022 | 265672 | 22012 | HEADMASTER,ARYA GIRLS HIGH |  |  |  |
| SCHOOL, TARN TARAN,TARN TARAN                                  |              |                              |            |        |       | 3701 SECRETARY TO          |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |              |                              |            |        |       |                            |  |  |  |
| VN082022007955 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION     |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                            |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                            |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 151                     | 01/08/2022 | 803592 | 22012 | HEADMASTER,ARYA GIRLS HIGH |  |  |  |
| SCHOOL, TARN TARAN,TARN TARAN                                  |              |                              |            |        |       | 3701 SECRETARY TO          |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |              |                              |            |        |       |                            |  |  |  |

|                                                           |            |   |      |   |                             |                                  |          |                   |                                                                   |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|-------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                                                   |
| VN082022007956                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 152 | 01/08/2022        | 60692 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO          |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             |                                  |          |                   |                                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                                                   |
| VN082022007957                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 153 | 01/08/2022        | 255122 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO         |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             |                                  |          |                   |                                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                                                   |
| VN082022007958                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 154 | 01/08/2022        | 108496 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO         |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             |                                  |          |                   |                                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                                                   |
| VN082022007959                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 155 | 01/08/2022        | 690952 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO         |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             |                                  |          |                   |                                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                                                   |
| VN082022007962                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 158 | 01/08/2022        | 34412 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO          |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             |                                  |          |                   |                                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                                                   |
| VN082022007963                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 159 | 01/08/2022        | 1877146 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO        |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             |                                  |          |                   |                                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                                                   |
| VN082022008090                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 286 | 02/08/2022        | 70800 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO          |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             |                                  |          |                   |                                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                                                   |
| VN082022008089                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 285 | 02/08/2022        | 520512 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO         |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             |                                  |          |                   |                                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                                                   |
| VN082022008091                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 287 | 02/08/2022        | 86908 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO          |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             |                                  |          |                   |                                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                                                   |
| VN082022008092                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 288 | 02/08/2022        | 92076 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO          |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             |                                  |          |                   |                                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                                                   |
| VN082022008093                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 289 | 02/08/2022        | 267700 22229 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, |
| SCHOOL,NAUSHEHRA PANNUAN                                  |            |   |      |   |                             |                                  |          |                   |                                                                   |



|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
|------------------------------------------------------------|------------|---|------|---|-----------------------------|---------------------------------------------------------------------------------------------------|------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                         |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| VN082022008094                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                                                                                              | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                  |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| SCHOOL,THARU                                               |            |   |      |   |                             | 05 EDUCATION NT V 290 02/08/2022 18000 22144 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, |      |                   |                        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| VN082022008097                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                                                                                              | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                  |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             | 05 EDUCATION NT V 293 02/08/2022 418152 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO        |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| VN082022008100                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                                                                                              | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                  |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             | 05 EDUCATION NT V 296 02/08/2022 495448 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO        |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| VN082022008101                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                                                                                              | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                  |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             | 05 EDUCATION NT V 297 02/08/2022 237380 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO        |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| VN082022008103                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                                                                                              | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                  |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             | 05 EDUCATION NT V 299 02/08/2022 907348 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO        |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| VN082022008102                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                                                                                              | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                  |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             | 05 EDUCATION NT V 298 02/08/2022 253384 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO        |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| VN082022007881                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                                                                                              | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                  |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             | 05 EDUCATION NT V 79 01/08/2022 36098 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO          |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| VN082022007882                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                                                                                              | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                  |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             | 05 EDUCATION NT V 80 01/08/2022 69464 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO          |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| VN082022007883                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                                                                                              | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                  |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             | 05 EDUCATION NT V 81 01/08/2022 626352 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO         |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| VN082022007884                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                                                                                              | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                  |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             | 05 EDUCATION NT V 82 01/08/2022 513954 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO         |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| VN082022007885                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                                                                                              | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
|                                                            |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                  |      |                   |                        |

|                                                                                             |  |  |  |                                  |  |          |            |                        |                                                       |
|---------------------------------------------------------------------------------------------|--|--|--|----------------------------------|--|----------|------------|------------------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                          |  |  |  |                                  |  |          |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |  | NT V 83  | 01/08/2022 | 469236                 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |  |          |            |                        |                                                       |
| VN082022008537 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200 2202 GENERAL EDUCATION      |  |          |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |  | NT V 740 | 09/08/2022 | 132432                 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |  |          |            |                        |                                                       |
| VN082022008538 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200 2202 GENERAL EDUCATION      |  |          |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |  | NT V 741 | 09/08/2022 | 364244                 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |  |          |            |                        |                                                       |
| VN082022008535 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200 2202 GENERAL EDUCATION      |  |          |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |  | NT V 738 | 09/08/2022 | 316835                 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |  |          |            |                        |                                                       |
| VN082022007983 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200 2202 GENERAL EDUCATION      |  |          |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |  | NT V 179 | 01/08/2022 | 460200                 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |  |          |            |                        |                                                       |
| VN082022007985 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200 2202 GENERAL EDUCATION      |  |          |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |  | NT V 181 | 01/08/2022 | 130242                 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |  |          |            |                        |                                                       |
| VN082022007986 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200 2202 GENERAL EDUCATION      |  |          |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |  | NT V 182 | 01/08/2022 | 349996                 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |  |          |            |                        |                                                       |
| VN082022007987 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200 2202 GENERAL EDUCATION      |  |          |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |  | NT V 183 | 01/08/2022 | 111120                 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |  |          |            |                        |                                                       |
| VN082022007989 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200 2202 GENERAL EDUCATION      |  |          |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |  | NT V 185 | 01/08/2022 | 218004                 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |  |          |            |                        |                                                       |
| VN082022007990 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200 2202 GENERAL EDUCATION      |  |          |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |  | NT V 186 | 01/08/2022 | 89900                  | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |  |          |            |                        |                                                       |
| VN082022007992 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200 2202 GENERAL EDUCATION      |  |          |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |  | NT V 188 | 01/08/2022 | 35400                  | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |  |          |            |                        |                                                       |



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|----------------------------------------------------------------|-----------------------------|----------------------------------|------------------------------------------------------------------|
| VN082022007964 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                             |                                  |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |                             |                                  |                                                                  |
| 01 SALARIES                                                    |                             |                                  |                                                                  |
| SCHOOL, TARN TARAN,TARN TARAN                                  |                             | 05 EDUCATION NT V 160 01/08/2022 | 185210 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                             |                                  |                                                                  |
| VN082022007965 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                             |                                  |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |                             |                                  |                                                                  |
| 01 SALARIES                                                    |                             |                                  |                                                                  |
| SCHOOL, TARN TARAN,TARN TARAN                                  |                             | 05 EDUCATION NT V 161 01/08/2022 | 457600 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                             |                                  |                                                                  |
| VN082022007966 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                             |                                  |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |                             |                                  |                                                                  |
| 01 SALARIES                                                    |                             |                                  |                                                                  |
| SCHOOL, TARN TARAN,TARN TARAN                                  |                             | 05 EDUCATION NT V 162 01/08/2022 | 1407538 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                             |                                  |                                                                  |
| VN082022007967 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                             |                                  |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |                             |                                  |                                                                  |
| 01 SALARIES                                                    |                             |                                  |                                                                  |
| SCHOOL, TARN TARAN,TARN TARAN                                  |                             | 05 EDUCATION NT V 163 01/08/2022 | 37428 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                             |                                  |                                                                  |
| VN082022007968 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                             |                                  |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |                             |                                  |                                                                  |
| 01 SALARIES                                                    |                             |                                  |                                                                  |
| SCHOOL, TARN TARAN,TARN TARAN                                  |                             | 05 EDUCATION NT V 164 01/08/2022 | 18000 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                             |                                  |                                                                  |
| VN082022007970 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                             |                                  |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |                             |                                  |                                                                  |
| 01 SALARIES                                                    |                             |                                  |                                                                  |
| SCHOOL, TARN TARAN,TARN TARAN                                  |                             | 05 EDUCATION NT V 166 01/08/2022 | 509144 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                             |                                  |                                                                  |
| VN082022007976 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                             |                                  |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |                             |                                  |                                                                  |
| 01 SALARIES                                                    |                             |                                  |                                                                  |
| SCHOOL, TARN TARAN,TARN TARAN                                  |                             | 05 EDUCATION NT V 172 01/08/2022 | 85052 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                             |                                  |                                                                  |
| VN082022007972 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                             |                                  |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |                             |                                  |                                                                  |
| 01 SALARIES                                                    |                             |                                  |                                                                  |
| SCHOOL,NAUSHEHRA PANNUAN                                       |                             | 05 EDUCATION NT V 168 01/08/2022 | 92430 22229 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |                             |                                  |                                                                  |
| VN082022007971 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                             |                                  |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |                             |                                  |                                                                  |
| 01 SALARIES                                                    |                             |                                  |                                                                  |
| SCHOOL, TARN TARAN,TARN TARAN                                  |                             | 05 EDUCATION NT V 167 01/08/2022 | 60292 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                             |                                  |                                                                  |
| VN082022007973 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                             |                                  |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |                             |                                  |                                                                  |
| 01 SALARIES                                                    |                             |                                  |                                                                  |
| SCHOOL, TARN TARAN,TARN TARAN                                  |                             | 05 EDUCATION NT V 169 01/08/2022 | 337028 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                             |                                  |                                                                  |

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|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|----------------------------------|
| VN082022007974                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 170                         |
| SCHOOL, TARN TARAN,TARN TARAN               |            |   |      |   |                                                           |      | 01/08/2022 | 495600                       | 22012 HEADMASTER,ARYA GIRLS HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                     |
| VN082022007975                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 171                         |
| SCHOOL, TARN TARAN,TARN TARAN               |            |   |      |   |                                                           |      | 01/08/2022 | 420416                       | 22012 HEADMASTER,ARYA GIRLS HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                     |
| VN082022007977                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 173                         |
| SCHOOL, TARN TARAN,TARN TARAN               |            |   |      |   |                                                           |      | 01/08/2022 | 44940                        | 22012 HEADMASTER,ARYA GIRLS HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                     |
| VN082022007917                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 113                         |
| SCHOOL, TARAN TARAN,KALE                    |            |   |      |   |                                                           |      | 01/08/2022 | 414276                       | 22255 HEADMASTER,GOVERNMENT HIGH |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                                                           |      |            | 4201                         | DIRECTOR, PUBLIC                 |
| VN082022007918                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 114                         |
| SCHOOL, TARN TARAN,TARN TARAN               |            |   |      |   |                                                           |      | 01/08/2022 | 118424                       | 22012 HEADMASTER,ARYA GIRLS HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                     |
| VN082022007919                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 115                         |
| SCHOOL, TARN TARAN,TARN TARAN               |            |   |      |   |                                                           |      | 01/08/2022 | 70180                        | 22012 HEADMASTER,ARYA GIRLS HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                     |
| VN082022007920                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 116                         |
| SCHOOL, TARAN TARAN,BAGRIAN                 |            |   |      |   |                                                           |      | 01/08/2022 | 540428                       | 22270 HEADMASTER,GOVERNMENT HIGH |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                                                           |      |            | 4201                         | DIRECTOR, PUBLIC                 |
| VN082022007921                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 117                         |
| COLLEGE,TARN TARAN,TARN TARAN               |            |   |      |   |                                                           |      | 01/08/2022 | 18000                        | 22009 PRINCIPAL,S.G.A.D.GOVT.    |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH         |            |   |      |   |                                                           |      |            | 4202                         | DIRECTOR PUBLIC                  |
| VN082022007922                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 118                         |
| SCHOOL, TARN TARAN,TARN TARAN               |            |   |      |   |                                                           |      | 01/08/2022 | 480420                       | 22012 HEADMASTER,ARYA GIRLS HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                     |
| VN082022007923                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 119                         |
| SCHOOL, TARN TARAN,TARN TARAN               |            |   |      |   |                                                           |      | 01/08/2022 | 60692                        | 22012 HEADMASTER,ARYA GIRLS HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                     |
| VN082022007924                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 120                         |
|                                             |            |   |      |   |                                                           |      | 01/08/2022 | 94796                        | 22284 PRINCIPAL,GOVERNMENT MODEL |



|                                                                                       |  |  |  |  |  |  |  |                                  |                        |                        |                                           |
|---------------------------------------------------------------------------------------|--|--|--|--|--|--|--|----------------------------------|------------------------|------------------------|-------------------------------------------|
| VCHR_DATA_0822.TXT                                                                    |  |  |  |  |  |  |  |                                  |                        |                        |                                           |
| SENIOR SECONDARY SCHOOL, VALTOHA, VALTOHA, TARNTARAN INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |                        |                                           |
| VN082022008009 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                                           |  |  |  |  |  |  |  | 05 EDUCATION                     | NT V 205               | 01/08/2022             | 61260 22240 PRINCIPAL, GOVERNMENT SENIOR  |
| SECONDRY SCHOOL GIRLS, VALTOHA INSTRUCTIONS(SECONDARY), PUNJAB,                       |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |                        |                                           |
| VN082022008010 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                                           |  |  |  |  |  |  |  | 05 EDUCATION                     | NT V 206               | 01/08/2022             | 35400 22240 PRINCIPAL, GOVERNMENT SENIOR  |
| SECONDRY SCHOOL GIRLS, VALTOHA INSTRUCTIONS(SECONDARY), PUNJAB,                       |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |                        |                                           |
| VN082022008012 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                                           |  |  |  |  |  |  |  | 05 EDUCATION                     | NT V 208               | 01/08/2022             | 444212 22240 PRINCIPAL, GOVERNMENT SENIOR |
| SECONDRY SCHOOL GIRLS, VALTOHA INSTRUCTIONS(SECONDARY), PUNJAB,                       |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |                        |                                           |
| VN082022008011 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                                           |  |  |  |  |  |  |  | 05 EDUCATION                     | NT V 207               | 01/08/2022             | 246655 22240 PRINCIPAL, GOVERNMENT SENIOR |
| SECONDRY SCHOOL GIRLS, VALTOHA INSTRUCTIONS(SECONDARY), PUNJAB,                       |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |                        |                                           |
| VN082022008014 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                                           |  |  |  |  |  |  |  | 05 EDUCATION                     | NT V 210               | 01/08/2022             | 48884 22012 HEADMASTER, ARYA GIRLS HIGH   |
| SCHOOL, TARN TARAN, TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,           |  |  |  |  |  |  |  | 3701 SECRETARY TO                |                        |                        |                                           |
| VN082022008013 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                                           |  |  |  |  |  |  |  | 05 EDUCATION                     | NT V 209               | 01/08/2022             | 111760 22012 HEADMASTER, ARYA GIRLS HIGH  |
| SCHOOL, TARN TARAN, TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,           |  |  |  |  |  |  |  | 3701 SECRETARY TO                |                        |                        |                                           |
| VN082022008015 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                                           |  |  |  |  |  |  |  | 05 EDUCATION                     | NT V 211               | 01/08/2022             | 272696 22012 HEADMASTER, ARYA GIRLS HIGH  |
| SCHOOL, TARN TARAN, TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,           |  |  |  |  |  |  |  | 3701 SECRETARY TO                |                        |                        |                                           |
| VN082022008016 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                                           |  |  |  |  |  |  |  | 05 EDUCATION                     | NT V 212               | 01/08/2022             | 141600 22012 HEADMASTER, ARYA GIRLS HIGH  |
| SCHOOL, TARN TARAN, TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,           |  |  |  |  |  |  |  | 3701 SECRETARY TO                |                        |                        |                                           |
| VN082022008017 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                                           |  |  |  |  |  |  |  | 05 EDUCATION                     | NT V 213               | 01/08/2022             | 165060 22229 HEADMASTER, GOVERNMENT HIGH  |
| SCHOOL, NAUSHEHRA PANNUAN GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |  |  |  |  | 2101 PRINCIPAL SECRETARY,        |                        |                        |                                           |
| VN082022008018 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |                                  |                        |                        |                                           |
| 01 SALARIES                                                                           |  |  |  |  |  |  |  | 05 EDUCATION                     | NT V 214               | 01/08/2022             | 268088 22144 HEADMASTER, GOVERNMENT HIGH  |
| SCHOOL, THARU GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,             |  |  |  |  |  |  |  | 2101 PRINCIPAL SECRETARY,        |                        |                        |                                           |
| VN082022008019 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                           |
|                                                                                       |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                           |

|                                                            |            |   |      |              |                             |            |        |                   |                            |
|------------------------------------------------------------|------------|---|------|--------------|-----------------------------|------------|--------|-------------------|----------------------------|
| VCHR_DATA_0822.TXT                                         |            |   |      |              |                             |            |        |                   |                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |              |                             |            |        |                   |                            |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |              |                             |            |        |                   |                            |
| 01 SALARIES                                                |            |   |      | 05 EDUCATION | NT V 215                    | 01/08/2022 | 180259 | 22144             | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL,THARU                                               |            |   |      |              |                             |            |        |                   | 2101 PRINCIPAL SECRETARY,  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |              |                             |            |        |                   |                            |
| VN082022008020                                             | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 2200       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |              |                             |            |        |                   |                            |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |              |                             |            |        |                   |                            |
| 01 SALARIES                                                |            |   |      | 05 EDUCATION | NT V 216                    | 01/08/2022 | 278903 | 22012             | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |              |                             |            |        |                   | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |              |                             |            |        |                   |                            |
| VN082022008023                                             | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 2200       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |              |                             |            |        |                   |                            |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |              |                             |            |        |                   |                            |
| 01 SALARIES                                                |            |   |      | 05 EDUCATION | NT V 219                    | 01/08/2022 | 54596  | 22012             | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |              |                             |            |        |                   | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |              |                             |            |        |                   |                            |
| VN082022008025                                             | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 2200       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |              |                             |            |        |                   |                            |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |              |                             |            |        |                   |                            |
| 01 SALARIES                                                |            |   |      | 05 EDUCATION | NT V 221                    | 01/08/2022 | 190336 | 22012             | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |              |                             |            |        |                   | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |              |                             |            |        |                   |                            |
| VN082022008024                                             | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 2200       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |              |                             |            |        |                   |                            |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |              |                             |            |        |                   |                            |
| 01 SALARIES                                                |            |   |      | 05 EDUCATION | NT V 220                    | 01/08/2022 | 592444 | 22012             | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |              |                             |            |        |                   | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |              |                             |            |        |                   |                            |
| VN082022008026                                             | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 2200       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |              |                             |            |        |                   |                            |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |              |                             |            |        |                   |                            |
| 01 SALARIES                                                |            |   |      | 05 EDUCATION | NT V 222                    | 01/08/2022 | 640904 | 22012             | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |              |                             |            |        |                   | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |              |                             |            |        |                   |                            |
| VN082022008027                                             | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 2200       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |              |                             |            |        |                   |                            |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |              |                             |            |        |                   |                            |
| 01 SALARIES                                                |            |   |      | 05 EDUCATION | NT V 223                    | 01/08/2022 | 67848  | 22012             | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |              |                             |            |        |                   | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |              |                             |            |        |                   |                            |
| VN082022008110                                             | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 2200       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |              |                             |            |        |                   |                            |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |              |                             |            |        |                   |                            |
| 01 SALARIES                                                |            |   |      | 05 EDUCATION | NT V 306                    | 02/08/2022 | 70302  | 22012             | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |              |                             |            |        |                   | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |              |                             |            |        |                   |                            |
| VN082022008113                                             | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 2200       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |              |                             |            |        |                   |                            |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |              |                             |            |        |                   |                            |
| 01 SALARIES                                                |            |   |      | 05 EDUCATION | NT V 309                    | 02/08/2022 | 144360 | 22012             | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |              |                             |            |        |                   | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |              |                             |            |        |                   |                            |
| VN082022008114                                             | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 2200       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |              |                             |            |        |                   |                            |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |              |                             |            |        |                   |                            |
| 01 SALARIES                                                |            |   |      | 05 EDUCATION | NT V 310                    | 02/08/2022 | 89047  | 22012             | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |              |                             |            |        |                   | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |              |                             |            |        |                   |                            |
| VN082022008115                                             | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 2200       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |              |                             |            |        |                   |                            |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |              |                             |            |        |                   |                            |
| 01 SALARIES                                                |            |   |      | 05 EDUCATION | NT V 311                    | 02/08/2022 | 80912  | 22012             | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |              |                             |            |        |                   | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |              |                             |            |        |                   |                            |

| VCHR_DATA_0822.TXT                          |            |   |      |   |                                                           |      |            |                              |                                  |
|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|----------------------------------|
| VN082022008116                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 312                         |
| SCHOOL, TARN TARAN,TARN TARAN               |            |   |      |   |                                                           |      | 02/08/2022 | 203683                       | 22012 HEADMASTER,ARYA GIRLS HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                     |
| VN082022007982                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 178                         |
| SCHOOL, TARN TARAN,TARN TARAN               |            |   |      |   |                                                           |      | 01/08/2022 | 359056                       | 22012 HEADMASTER,ARYA GIRLS HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                     |
| VN082022008117                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 313                         |
| SCHOOL, TARN TARAN,TARN TARAN               |            |   |      |   |                                                           |      | 02/08/2022 | 299096                       | 22012 HEADMASTER,ARYA GIRLS HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                     |
| VN082022008118                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 314                         |
| SCHOOL, TARN TARAN,TARN TARAN               |            |   |      |   |                                                           |      | 02/08/2022 | 112182                       | 22012 HEADMASTER,ARYA GIRLS HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                     |
| VN082022008051                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 247                         |
| SCHOOL, TARAN TARAN,NANDPUR                 |            |   |      |   |                                                           |      | 02/08/2022 | 51804                        | 22263 HEADMASTER,GOVERNMENT HIGH |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                                                           |      |            | 4201                         | DIRECTOR, PUBLIC                 |
| VN082022008052                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 248                         |
| SCHOOL, TARAN TARAN,NANDPUR                 |            |   |      |   |                                                           |      | 02/08/2022 | 268148                       | 22263 HEADMASTER,GOVERNMENT HIGH |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                                                           |      |            | 4201                         | DIRECTOR, PUBLIC                 |
| VN082022008053                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 249                         |
| SCHOOL, TARAN TARAN,RURIWALA                |            |   |      |   |                                                           |      | 02/08/2022 | 295932                       | 22259 HEADMASTER,GOVERNMENT HIGH |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                                                           |      |            | 4201                         | DIRECTOR, PUBLIC                 |
| VN082022007981                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 177                         |
| SCHOOL, TARN TARAN,TARN TARAN               |            |   |      |   |                                                           |      | 01/08/2022 | 383408                       | 22012 HEADMASTER,ARYA GIRLS HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                     |
| VN082022007984                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 180                         |
| SCHOOL, TARN TARAN,TARN TARAN               |            |   |      |   |                                                           |      | 01/08/2022 | 354000                       | 22012 HEADMASTER,ARYA GIRLS HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                     |
| VN082022008129                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 325                         |
| SCHOOL, TARN TARAN,TARN TARAN               |            |   |      |   |                                                           |      | 02/08/2022 | 1906248                      | 22012 HEADMASTER,ARYA GIRLS HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                     |
| VN082022008133                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 329                         |
|                                             |            |   |      |   |                                                           |      | 02/08/2022 | 92424                        | 22012 HEADMASTER,ARYA GIRLS HIGH |



|                                                                                                       |      |                        |     |                              |          |            |         |       |                                                         |
|-------------------------------------------------------------------------------------------------------|------|------------------------|-----|------------------------------|----------|------------|---------|-------|---------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                    |      |                        |     |                              |          |            |         |       |                                                         |
| SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |      |                        |     |                              |          |            |         |       | 3701 SECRETARY TO                                       |
| VN082022008131 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        | 2200 | 2202 GENERAL EDUCATION |     |                              |          |            |         |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |         |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                              |      |                        |     |                              |          |            |         |       |                                                         |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |      |                        | 05  | EDUCATION                    | NT V 327 | 02/08/2022 | 1529798 | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022008132 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        | 2200 | 2202 GENERAL EDUCATION |     |                              |          |            |         |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |         |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                              |      |                        |     |                              |          |            |         |       |                                                         |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |      |                        | 05  | EDUCATION                    | NT V 328 | 02/08/2022 | 145352  | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022008134 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        | 2200 | 2202 GENERAL EDUCATION |     |                              |          |            |         |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |         |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                              |      |                        |     |                              |          |            |         |       |                                                         |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |      |                        | 05  | EDUCATION                    | NT V 330 | 02/08/2022 | 1242    | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022008135 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        | 2200 | 2202 GENERAL EDUCATION |     |                              |          |            |         |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |         |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                              |      |                        |     |                              |          |            |         |       |                                                         |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |      |                        | 05  | EDUCATION                    | NT V 331 | 02/08/2022 | 235488  | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022008136 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        | 2200 | 2202 GENERAL EDUCATION |     |                              |          |            |         |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |         |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                              |      |                        |     |                              |          |            |         |       |                                                         |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |      |                        | 05  | EDUCATION                    | NT V 332 | 02/08/2022 | 194852  | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022008137 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        | 2200 | 2202 GENERAL EDUCATION |     |                              |          |            |         |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |         |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                              |      |                        |     |                              |          |            |         |       |                                                         |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |      |                        | 05  | EDUCATION                    | NT V 333 | 02/08/2022 | 35400   | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022008138 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        | 2200 | 2202 GENERAL EDUCATION |     |                              |          |            |         |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |         |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                              |      |                        |     |                              |          |            |         |       |                                                         |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |      |                        | 05  | EDUCATION                    | NT V 334 | 02/08/2022 | 303024  | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022008139 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        | 2200 | 2202 GENERAL EDUCATION |     |                              |          |            |         |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |         |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                              |      |                        |     |                              |          |            |         |       |                                                         |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |      |                        | 05  | EDUCATION                    | NT V 335 | 02/08/2022 | 354000  | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022008140 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        | 2200 | 2202 GENERAL EDUCATION |     |                              |          |            |         |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |         |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                              |      |                        |     |                              |          |            |         |       |                                                         |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |      |                        | 05  | EDUCATION                    | NT V 336 | 02/08/2022 | 303548  | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022008141 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        | 2200 | 2202 GENERAL EDUCATION |     |                              |          |            |         |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |         |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                              |      |                        |     |                              |          |            |         |       |                                                         |
| 01 SALARIES<br>SCHOOL,NAUSHEHRA PANNUAN<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                        | 05  | EDUCATION                    | NT V 337 | 02/08/2022 | 46164   | 22229 | HEADMASTER,GOVERNMENT HIGH<br>2101 PRINCIPAL SECRETARY, |
| VN082022008142 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        | 2200 | 2202 GENERAL EDUCATION |     |                              |          |            |         |       | 02 SECONDARY EDUCATION                                  |
|                                                                                                       |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |         |       |                                                         |





|                                                                                             |  |  |  |                                  |                        |            |                                                                      |  |
|---------------------------------------------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------|----------------------------------------------------------------------|--|
|                                                                                             |  |  |  | VCHR_DATA_0822.TXT               |                        |            |                                                                      |  |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 349               | 02/08/2022 | 42692 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO          |  |
| VN082022008154 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200 2202 GENERAL EDUCATION      |                        |            |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                      |  |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 350               | 02/08/2022 | 893980 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |  |
| VN082022008180 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200 2202 GENERAL EDUCATION      |                        |            |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                      |  |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 376               | 02/08/2022 | 213048 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |  |
| VN082022008181 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200 2202 GENERAL EDUCATION      |                        |            |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                      |  |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 377               | 02/08/2022 | 28892 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO          |  |
| VN082022008182 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200 2202 GENERAL EDUCATION      |                        |            |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                      |  |
| 01 SALARIES<br>SCHOOL,THARU<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |  |  |  | 05 EDUCATION                     | NT V 378               | 02/08/2022 | 240244 22144 HEADMASTER,GOVERNMENT HIGH<br>2101 PRINCIPAL SECRETARY, |  |
| VN082022008183 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200 2202 GENERAL EDUCATION      |                        |            |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                      |  |
| 01 SALARIES<br>SCHOOL, TARAN TARAN,KALIA SANKATRA<br>INSTRUCTION, SCHOOL,PUNJAB,            |  |  |  | 05 EDUCATION                     | NT V 379               | 02/08/2022 | 154352 22279 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC     |  |
| VN082022008184 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200 2202 GENERAL EDUCATION      |                        |            |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                      |  |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 380               | 02/08/2022 | 389188 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |  |
| VN082022008185 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200 2202 GENERAL EDUCATION      |                        |            |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                      |  |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 381               | 02/08/2022 | 748944 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |  |
| VN082022008186 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200 2202 GENERAL EDUCATION      |                        |            |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                      |  |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 382               | 02/08/2022 | 99020 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO          |  |
| VN082022008187 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200 2202 GENERAL EDUCATION      |                        |            |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                      |  |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 383               | 02/08/2022 | 68459 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO          |  |
| VN082022008188 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200 2202 GENERAL EDUCATION      |                        |            |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                      |  |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 384               | 02/08/2022 | 380160 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |  |
| VN082022008189 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200 2202 GENERAL EDUCATION      |                        |            |                                                                      |  |
|                                                                                             |  |  |  |                                  | 02 SECONDARY EDUCATION |            |                                                                      |  |

|                                                                |  |  |  |  |                                  |          |            |               |                                                      |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|---------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  |                                  |          |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 385 | 02/08/2022 | 764812 22012  | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO      |
| VN082022008190 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 2200 2202 GENERAL EDUCATION      |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  |                                  |          |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 386 | 02/08/2022 | 48884 22012   | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO      |
| VN082022008191 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 2200 2202 GENERAL EDUCATION      |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  |                                  |          |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 387 | 02/08/2022 | 141600 22012  | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO      |
| VN082022008192 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 2200 2202 GENERAL EDUCATION      |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  |                                  |          |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 388 | 02/08/2022 | 1665268 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO      |
| VN082022007978 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 2200 2202 GENERAL EDUCATION      |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  |                                  |          |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 174 | 01/08/2022 | 83960 22012   | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO      |
| VN082022007979 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 2200 2202 GENERAL EDUCATION      |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  |                                  |          |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 175 | 01/08/2022 | 34060 22012   | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO      |
| VN082022007980 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 2200 2202 GENERAL EDUCATION      |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  |                                  |          |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 176 | 01/08/2022 | 584188 22012  | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO      |
| VN082022008002 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 2200 2202 GENERAL EDUCATION      |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  |                                  |          |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 198 | 01/08/2022 | 1010536 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO      |
| VN082022008003 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 2200 2202 GENERAL EDUCATION      |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  |                                  |          |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 199 | 01/08/2022 | 707452 22012  | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO      |
| VN082022008007 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 2200 2202 GENERAL EDUCATION      |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDRY SCHOOL GIRLS,VALTOHA                                  |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 203 | 01/08/2022 | 128592 22240  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022008008 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 2200 2202 GENERAL EDUCATION      |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDRY SCHOOL GIRLS,VALTOHA                                  |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 204 | 01/08/2022 | 69412 22240   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |

|                                                             |            |   |      |   |                             |      |      |                   |                        |
|-------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|------------------------|
| VN082022008156                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL, THARU                                               |            |   |      |   |                             |      |      |                   |                        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      |                   |                        |
| VN082022008157                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL, THARU                                               |            |   |      |   |                             |      |      |                   |                        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      |                   |                        |
| VN082022008158                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL, TARN TARAN, TARN TARAN                              |            |   |      |   |                             |      |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                |            |   |      |   |                             |      |      |                   |                        |
| VN082022008159                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL, TARN TARAN, TARN TARAN                              |            |   |      |   |                             |      |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                |            |   |      |   |                             |      |      |                   |                        |
| VN082022008160                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL, TARN TARAN, TARN TARAN                              |            |   |      |   |                             |      |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                |            |   |      |   |                             |      |      |                   |                        |
| VN082022008161                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL, TARN TARAN, TARN TARAN                              |            |   |      |   |                             |      |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                |            |   |      |   |                             |      |      |                   |                        |
| VN082022008162                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL, TARN TARAN, TARN TARAN                              |            |   |      |   |                             |      |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                |            |   |      |   |                             |      |      |                   |                        |
| VN082022008166                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL, TARN TARAN, TARN TARAN                              |            |   |      |   |                             |      |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                |            |   |      |   |                             |      |      |                   |                        |
| VN082022008165                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL, TARN TARAN, TARN TARAN                              |            |   |      |   |                             |      |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                |            |   |      |   |                             |      |      |                   |                        |
| VN082022008168                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL, TARN TARAN, TARN TARAN                              |            |   |      |   |                             |      |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                |            |   |      |   |                             |      |      |                   |                        |
| VN082022008169                                              | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                   |                        |



|                                                                                                       |  |  |  |                                  |          |            |                                                                      |                        |
|-------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------|----------------------------------------------------------------------|------------------------|
|                                                                                                       |  |  |  | VCHR_DATA_0822.TXT               |          |            |                                                                      |                        |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 365 | 02/08/2022 | 697896 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |                        |
| VN082022008170 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 2200 2202 GENERAL EDUCATION      |          |            |                                                                      | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                      |                        |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 366 | 02/08/2022 | 357524 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |                        |
| VN082022008171 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 2200 2202 GENERAL EDUCATION      |          |            |                                                                      | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                      |                        |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 367 | 02/08/2022 | 61596 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO          |                        |
| VN082022008172 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 2200 2202 GENERAL EDUCATION      |          |            |                                                                      | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                      |                        |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 368 | 02/08/2022 | 106200 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |                        |
| VN082022008173 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 2200 2202 GENERAL EDUCATION      |          |            |                                                                      | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                      |                        |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 369 | 02/08/2022 | 1312684 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO        |                        |
| VN082022008174 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 2200 2202 GENERAL EDUCATION      |          |            |                                                                      | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                      |                        |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 370 | 02/08/2022 | 75896 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO          |                        |
| VN082022008177 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 2200 2202 GENERAL EDUCATION      |          |            |                                                                      | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                      |                        |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 373 | 02/08/2022 | 240656 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |                        |
| VN082022008176 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 2200 2202 GENERAL EDUCATION      |          |            |                                                                      | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                      |                        |
| 01 SALARIES<br>SCHOOL,NAUSHEHRA PANNUAN<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 05 EDUCATION                     | NT V 372 | 02/08/2022 | 173252 22229 HEADMASTER,GOVERNMENT HIGH<br>2101 PRINCIPAL SECRETARY, |                        |
| VN082022008178 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 2200 2202 GENERAL EDUCATION      |          |            |                                                                      | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                      |                        |
| 01 SALARIES<br>SCHOOL,THARU<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,             |  |  |  | 05 EDUCATION                     | NT V 374 | 02/08/2022 | 415059 22144 HEADMASTER,GOVERNMENT HIGH<br>2101 PRINCIPAL SECRETARY, |                        |
| VN082022008179 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 2200 2202 GENERAL EDUCATION      |          |            |                                                                      | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                      |                        |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 375 | 02/08/2022 | 419796 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |                        |
| VN082022008196 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 2200 2202 GENERAL EDUCATION      |          |            |                                                                      | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                      |                        |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 392 | 02/08/2022 | 589868 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |                        |
| VN082022008197 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        |  |  |  | 2200 2202 GENERAL EDUCATION      |          |            |                                                                      | 02 SECONDARY EDUCATION |

|                                                                |  |  |  |  |                                  |          |            |        |                                                       |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |        |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |        |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |        |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |        |                                                       |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  |                                  |          |            |        |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 393 | 02/08/2022 | 247800 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| VN082022008198 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |        |                                                       |
| 2200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |        |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |        |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |        |                                                       |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 394 | 02/08/2022 | 103952 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |        |                                                       |
| VN082022008199 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |        |                                                       |
| 2200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |        |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |        |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |        |                                                       |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 395 | 02/08/2022 | 206944 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |        |                                                       |
| VN082022008200 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |        |                                                       |
| 2200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |        |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |        |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |        |                                                       |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 396 | 02/08/2022 | 229344 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |        |                                                       |
| VN082022008201 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |        |                                                       |
| 2200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |        |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |        |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |        |                                                       |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 397 | 02/08/2022 | 84460  | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |        |                                                       |
| VN082022008202 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |        |                                                       |
| 2200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |        |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |        |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |        |                                                       |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 398 | 02/08/2022 | 91264  | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |        |                                                       |
| VN082022008203 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |        |                                                       |
| 2200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |        |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |        |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |        |                                                       |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 399 | 02/08/2022 | 177000 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |        |                                                       |
| VN082022008204 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |        |                                                       |
| 2200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |        |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |        |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |        |                                                       |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 400 | 02/08/2022 | 36764  | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |        |                                                       |
| VN082022008205 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |        |                                                       |
| 2200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |        |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |        |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |        |                                                       |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 401 | 02/08/2022 | 57860  | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |        |                                                       |
| VN082022008206 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |        |                                                       |
| 2200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |        |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |        |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |        |                                                       |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 402 | 02/08/2022 | 333276 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |        |                                                       |
| VN082022008207 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |        |                                                       |
| 2200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |        |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |        |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |        |                                                       |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 403 | 02/08/2022 | 113664 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |        |                                                       |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                           |      |      |                                  |                                  |
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| VN082022008208     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                  |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 404                         |
|                    |            |   |      |   | SCHOOL, TARN TARAN,TARN TARAN                             |      |      | 02/08/2022                       | 212400                           |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO                |
| VN082022008209     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                  |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 405                         |
|                    |            |   |      |   | SCHOOL, TARN TARAN,TARN TARAN                             |      |      | 02/08/2022                       | 600802                           |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO                |
| VN082022008210     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                  |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 406                         |
|                    |            |   |      |   | SCHOOL, TARN TARAN,TARN TARAN                             |      |      | 02/08/2022                       | 511575                           |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO                |
| VN082022008211     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                  |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 407                         |
|                    |            |   |      |   | SCHOOL, TARN TARAN,TARN TARAN                             |      |      | 02/08/2022                       | 89492                            |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO                |
| VN082022008212     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                  |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 408                         |
|                    |            |   |      |   | SCHOOL, TARN TARAN,TARN TARAN                             |      |      | 02/08/2022                       | 70800                            |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO                |
| VN082022008213     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                  |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 409                         |
|                    |            |   |      |   | SCHOOL, TARN TARAN,TARN TARAN                             |      |      | 02/08/2022                       | 389400                           |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO                |
| VN082022008217     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                  |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 413                         |
|                    |            |   |      |   | SCHOOL, TARN TARAN,TARN TARAN                             |      |      | 02/08/2022                       | 256424                           |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO                |
| VN082022008215     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                  |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 411                         |
|                    |            |   |      |   | SCHOOL, TARN TARAN,TARN TARAN                             |      |      | 02/08/2022                       | 734696                           |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO                |
| VN082022008216     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                  |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 412                         |
|                    |            |   |      |   | SCHOOL, TARN TARAN,TARN TARAN                             |      |      | 02/08/2022                       | 8350                             |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO                |
| VN082022008218     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                  |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 414                         |
|                    |            |   |      |   | SCHOOL, TARN TARAN,TARN TARAN                             |      |      | 02/08/2022                       | 532752                           |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO                |
| VN082022008219     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                  |



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| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |        | 05 EDUCATION                     | NT V 415 | 02/08/2022             | 281136          | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO    |
| VN082022008220 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |            |        |        | 2200 2202 GENERAL EDUCATION      |          |                        |                 |       |                                                    |
|                                                                                             |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION |                 |       |                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |        |        |                                  |          |                        |                 |       |                                                    |
| 0000 00 NO DETAILED HEAD                                                                    |            |        |        |                                  |          |                        |                 |       |                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL, TARN TARAN,TARN TARAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |            |        |        | 05 EDUCATION                     | NT V 416 | 02/08/2022             | 69412           | 22007 | PRINCIPAL,GOVT. GIRLS SR.<br>4204 DIRECTOR, PUBLIC |
| VN082022008221 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |            |        |        | 2200 2202 GENERAL EDUCATION      |          |                        |                 |       |                                                    |
|                                                                                             |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION |                 |       |                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |        |        |                                  |          |                        |                 |       |                                                    |
| 0000 00 NO DETAILED HEAD                                                                    |            |        |        |                                  |          |                        |                 |       |                                                    |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |        | 05 EDUCATION                     | NT V 417 | 02/08/2022             | 737189          | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO    |
| REF_VCHR_NO                                                                                 | ACC_MNTH_Y | A DEAL | V CATG | TRY_C                            | MJR_     | MJR_HEAD_DESC          | SM SM_HEAD_DESC |       |                                                    |
|                                                                                             |            |        |        | MIN MIN_DESC                     |          |                        |                 |       |                                                    |
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|                                                                                             |            |        |        |                                  |          |                        |                 |       |                                                    |
|                                                                                             |            |        |        |                                  |          |                        |                 |       |                                                    |
|                                                                                             |            |        |        |                                  |          |                        |                 |       |                                                    |
|                                                                                             |            |        |        |                                  |          |                        |                 |       |                                                    |
|                                                                                             |            |        |        |                                  |          |                        |                 |       |                                                    |
|                                                                                             |            |        |        |                                  |          |                        |                 |       |                                                    |
|                                                                                             |            |        |        |                                  |          |                        |                 |       |                                                    |
|                                                                                             |            |        |        |                                  |          |                        |                 |       |                                                    |
|                                                                                             |            |        |        |                                  |          |                        |                 |       |                                                    |
|                                                                                             |            |        |        |                                  |          |                        |                 |       |                                                    |
|                                                                                             |            |        |        |                                  |          |                        |                 |       |                                                    |
|                                                                                             |            |        |        |                                  |          |                        |                 |       |                                                    |
|                                                                                             |            |        |        |                                  |          |                        |                 |       |                                                    |

|                                                            |            |   |      |   |                             |      |      |                   |                        |
|------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                         |            |   |      |   |                             |      |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |      |      |                   |                        |
| VN082022008130                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             |      |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |      |      |                   |                        |
| VN082022008231                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             |      |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |      |      |                   |                        |
| VN082022008230                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL,NAUSHEHRA PANNUAN                                   |            |   |      |   |                             |      |      |                   |                        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             |      |      |                   |                        |
| VN082022008232                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             |      |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |      |      |                   |                        |
| VN082022008233                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             |      |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |      |      |                   |                        |
| VN082022008234                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             |      |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |      |      |                   |                        |
| VN082022008235                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             |      |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |      |      |                   |                        |
| VN082022008236                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             |      |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |      |      |                   |                        |
| VN082022008237                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             |      |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |      |      |                   |                        |
| VN082022008238                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                                |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             |      |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |      |      |                   |                        |
| VN082022008239                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             |      |      |                   |                        |



|                                                                                             |  |  |  |                                  |                        |          |            |                        |                                                       |
|---------------------------------------------------------------------------------------------|--|--|--|----------------------------------|------------------------|----------|------------|------------------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                          |  |  |  |                                  |                        |          |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |                        | NT V 435 | 02/08/2022 | 177000                 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |                        |          |            |                        |                                                       |
| VN082022008240 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200                             | 2202 GENERAL EDUCATION |          |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |                        | NT V 436 | 02/08/2022 | 248212                 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |                        |          |            |                        |                                                       |
| VN082022008241 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200                             | 2202 GENERAL EDUCATION |          |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |                        | NT V 437 | 02/08/2022 | 506248                 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |                        |          |            |                        |                                                       |
| VN082022008242 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200                             | 2202 GENERAL EDUCATION |          |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |                        | NT V 438 | 02/08/2022 | 92076                  | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |                        |          |            |                        |                                                       |
| VN082022008193 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200                             | 2202 GENERAL EDUCATION |          |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |                        | NT V 389 | 02/08/2022 | 68256                  | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |                        |          |            |                        |                                                       |
| VN082022008195 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200                             | 2202 GENERAL EDUCATION |          |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |                        | NT V 391 | 02/08/2022 | 52000                  | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |                        |          |            |                        |                                                       |
| VN082022008194 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200                             | 2202 GENERAL EDUCATION |          |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |                        | NT V 390 | 02/08/2022 | 81024                  | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |                        |          |            |                        |                                                       |
| VN082022008245 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200                             | 2202 GENERAL EDUCATION |          |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |                        | NT V 441 | 02/08/2022 | 43916                  | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |                        |          |            |                        |                                                       |
| VN082022008246 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200                             | 2202 GENERAL EDUCATION |          |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |                        | NT V 442 | 02/08/2022 | 140584                 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |                        |          |            |                        |                                                       |
| VN082022008247 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200                             | 2202 GENERAL EDUCATION |          |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |                        | NT V 443 | 02/08/2022 | 390908                 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |                        |          |            |                        |                                                       |
| VN082022008248 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200                             | 2202 GENERAL EDUCATION |          |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |                        | NT V 444 | 02/08/2022 | 35400                  | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |                        |          |            |                        |                                                       |

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|-----------------------------------------------------------|------------|---|------|---|-----------------------------|------------------------------------------|------------------------------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                          |                              |                   |                        |
| VN082022008249                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                                     | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                      | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |                              |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION                    | NT V 445          | 02/08/2022             |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 1511296 22012 HEADMASTER,ARYA GIRLS HIGH |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |                              |                   |                        |
| VN082022008250                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                                     | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                      | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |                              |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION                    | NT V 446          | 02/08/2022             |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 33308 22012 HEADMASTER,ARYA GIRLS HIGH   |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |                              |                   |                        |
| VN082022008251                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                                     | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                      | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |                              |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION                    | NT V 447          | 02/08/2022             |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 432760 22012 HEADMASTER,ARYA GIRLS HIGH  |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |                              |                   |                        |
| VN082022008252                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                                     | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                      | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |                              |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION                    | NT V 448          | 02/08/2022             |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 283200 22012 HEADMASTER,ARYA GIRLS HIGH  |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |                              |                   |                        |
| VN082022008253                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                                     | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                      | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |                              |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION                    | NT V 449          | 02/08/2022             |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 270432 22012 HEADMASTER,ARYA GIRLS HIGH  |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |                              |                   |                        |
| VN082022008254                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                                     | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                      | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |                              |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION                    | NT V 450          | 02/08/2022             |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 680120 22012 HEADMASTER,ARYA GIRLS HIGH  |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |                              |                   |                        |
| VN082022008256                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                                     | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                      | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |                              |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION                    | NT V 452          | 02/08/2022             |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 118324 22012 HEADMASTER,ARYA GIRLS HIGH  |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |                              |                   |                        |
| VN082022008255                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                                     | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                      | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |                              |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION                    | NT V 451          | 02/08/2022             |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 140584 22012 HEADMASTER,ARYA GIRLS HIGH  |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |                              |                   |                        |
| VN082022008257                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                                     | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                      | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |                              |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION                    | NT V 453          | 02/08/2022             |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 215704 22012 HEADMASTER,ARYA GIRLS HIGH  |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |                              |                   |                        |
| VN082022008258                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                                     | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                      | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |                              |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION                    | NT V 454          | 02/08/2022             |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 301304 22012 HEADMASTER,ARYA GIRLS HIGH  |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |                              |                   |                        |
| VN082022008259                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                                     | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                      | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |                              |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION                    | NT V 455          | 02/08/2022             |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 424800 22012 HEADMASTER,ARYA GIRLS HIGH  |                              |                   |                        |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                        |                              |                   |                        |

|                                                                |  |  |  |                    |                              |          |                                  |
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| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  | VCHR_DATA_0822.TXT |                              |          |                                  |
| VN082022008260 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 2200               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                              |          |                                  |
| 01 SALARIES                                                    |  |  |  | 05                 | EDUCATION                    | NT V 456 | 02/08/2022                       |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |                    |                              |          | 46964                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                    |                              |          | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                                                                |  |  |  |                    |                              |          | 3701 SECRETARY TO                |
| VN082022008261 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 2200               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                              |          |                                  |
| 01 SALARIES                                                    |  |  |  | 05                 | EDUCATION                    | NT V 457 | 02/08/2022                       |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |                    |                              |          | 5145                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                    |                              |          | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                                                                |  |  |  |                    |                              |          | 3701 SECRETARY TO                |
| VN082022008262 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 2200               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                              |          |                                  |
| 01 SALARIES                                                    |  |  |  | 05                 | EDUCATION                    | NT V 458 | 02/08/2022                       |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |                    |                              |          | 392120                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                    |                              |          | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                                                                |  |  |  |                    |                              |          | 3701 SECRETARY TO                |
| VN082022008263 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 2200               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                              |          |                                  |
| 01 SALARIES                                                    |  |  |  | 05                 | EDUCATION                    | NT V 459 | 02/08/2022                       |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |                    |                              |          | 231600                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                    |                              |          | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                                                                |  |  |  |                    |                              |          | 3701 SECRETARY TO                |
| VN082022008264 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 2200               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                              |          |                                  |
| 01 SALARIES                                                    |  |  |  | 05                 | EDUCATION                    | NT V 460 | 02/08/2022                       |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |                    |                              |          | 527523                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                    |                              |          | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                                                                |  |  |  |                    |                              |          | 3701 SECRETARY TO                |
| VN082022008265 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 2200               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                              |          |                                  |
| 01 SALARIES                                                    |  |  |  | 05                 | EDUCATION                    | NT V 461 | 02/08/2022                       |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |                    |                              |          | 731300                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                    |                              |          | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                                                                |  |  |  |                    |                              |          | 3701 SECRETARY TO                |
| VN082022008266 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 2200               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                              |          |                                  |
| 01 SALARIES                                                    |  |  |  | 05                 | EDUCATION                    | NT V 462 | 02/08/2022                       |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |                    |                              |          | 743400                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                    |                              |          | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                                                                |  |  |  |                    |                              |          | 3701 SECRETARY TO                |
| VN082022008267 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 2200               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                              |          |                                  |
| 01 SALARIES                                                    |  |  |  | 05                 | EDUCATION                    | NT V 463 | 02/08/2022                       |
| SCHOOL,NAUSHEHRA PANNUAN                                       |  |  |  |                    |                              |          | 279452                           |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |                    |                              |          | 22229 HEADMASTER,GOVERNMENT HIGH |
|                                                                |  |  |  |                    |                              |          | 2101 PRINCIPAL SECRETARY,        |
| VN082022008268 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 2200               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                              |          |                                  |
| 01 SALARIES                                                    |  |  |  | 05                 | EDUCATION                    | NT V 464 | 02/08/2022                       |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |                    |                              |          | 224956                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                    |                              |          | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                                                                |  |  |  |                    |                              |          | 3701 SECRETARY TO                |
| VN082022008324 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 2200               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                              |          |                                  |
| 01 SALARIES                                                    |  |  |  | 05                 | EDUCATION                    | NT V 520 | 03/08/2022                       |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |                    |                              |          | 223215                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                    |                              |          | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                                                                |  |  |  |                    |                              |          | 3701 SECRETARY TO                |
| VN082022008325 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 2200               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                  |



|                                                                |      |                        |  |  |                                  |          |            |              |                            |
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| VCHR_DATA_0822.TXT                                             |      |                        |  |  |                                  |          |            |              |                            |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  |                                  |          |            |              |                            |
| 01 SALARIES                                                    |      |                        |  |  | 05 EDUCATION                     | NT V 521 | 03/08/2022 | 311436 22012 | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                                  |      |                        |  |  |                                  |          |            |              | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |      |                        |  |  |                                  |          |            |              |                            |
| VN082022008326 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200 | 2202 GENERAL EDUCATION |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |  |                                  |          |            |              |                            |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  | 05 EDUCATION                     | NT V 522 | 03/08/2022 | 60692 22012  | HEADMASTER,ARYA GIRLS HIGH |
| 01 SALARIES                                                    |      |                        |  |  |                                  |          |            |              | 3701 SECRETARY TO          |
| SCHOOL, TARN TARAN,TARN TARAN                                  |      |                        |  |  |                                  |          |            |              |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |      |                        |  |  |                                  |          |            |              |                            |
| VN082022008327 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200 | 2202 GENERAL EDUCATION |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |  |                                  |          |            |              |                            |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  | 05 EDUCATION                     | NT V 523 | 03/08/2022 | 35400 22012  | HEADMASTER,ARYA GIRLS HIGH |
| 01 SALARIES                                                    |      |                        |  |  |                                  |          |            |              | 3701 SECRETARY TO          |
| SCHOOL, TARN TARAN,TARN TARAN                                  |      |                        |  |  |                                  |          |            |              |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |      |                        |  |  |                                  |          |            |              |                            |
| VN082022008328 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200 | 2202 GENERAL EDUCATION |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |  |                                  |          |            |              |                            |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  | 05 EDUCATION                     | NT V 524 | 03/08/2022 | 63028 22012  | HEADMASTER,ARYA GIRLS HIGH |
| 01 SALARIES                                                    |      |                        |  |  |                                  |          |            |              | 3701 SECRETARY TO          |
| SCHOOL, TARN TARAN,TARN TARAN                                  |      |                        |  |  |                                  |          |            |              |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |      |                        |  |  |                                  |          |            |              |                            |
| VN082022008329 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200 | 2202 GENERAL EDUCATION |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |  |                                  |          |            |              |                            |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  | 05 EDUCATION                     | NT V 525 | 03/08/2022 | 79256 22012  | HEADMASTER,ARYA GIRLS HIGH |
| 01 SALARIES                                                    |      |                        |  |  |                                  |          |            |              | 3701 SECRETARY TO          |
| SCHOOL, TARN TARAN,TARN TARAN                                  |      |                        |  |  |                                  |          |            |              |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |      |                        |  |  |                                  |          |            |              |                            |
| VN082022008330 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200 | 2202 GENERAL EDUCATION |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |  |                                  |          |            |              |                            |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  | 05 EDUCATION                     | NT V 526 | 03/08/2022 | 128976 22012 | HEADMASTER,ARYA GIRLS HIGH |
| 01 SALARIES                                                    |      |                        |  |  |                                  |          |            |              | 3701 SECRETARY TO          |
| SCHOOL, TARN TARAN,TARN TARAN                                  |      |                        |  |  |                                  |          |            |              |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |      |                        |  |  |                                  |          |            |              |                            |
| VN082022008331 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200 | 2202 GENERAL EDUCATION |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |  |                                  |          |            |              |                            |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  | 05 EDUCATION                     | NT V 527 | 03/08/2022 | 136504 22012 | HEADMASTER,ARYA GIRLS HIGH |
| 01 SALARIES                                                    |      |                        |  |  |                                  |          |            |              | 3701 SECRETARY TO          |
| SCHOOL, TARN TARAN,TARN TARAN                                  |      |                        |  |  |                                  |          |            |              |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |      |                        |  |  |                                  |          |            |              |                            |
| VN082022008222 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200 | 2202 GENERAL EDUCATION |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |  |                                  |          |            |              |                            |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  | 05 EDUCATION                     | NT V 418 | 02/08/2022 | 185848 22012 | HEADMASTER,ARYA GIRLS HIGH |
| 01 SALARIES                                                    |      |                        |  |  |                                  |          |            |              | 3701 SECRETARY TO          |
| SCHOOL, TARN TARAN,TARN TARAN                                  |      |                        |  |  |                                  |          |            |              |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |      |                        |  |  |                                  |          |            |              |                            |
| VN082022008223 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200 | 2202 GENERAL EDUCATION |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |  |                                  |          |            |              |                            |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  | 05 EDUCATION                     | NT V 419 | 02/08/2022 | 839496 22012 | HEADMASTER,ARYA GIRLS HIGH |
| 01 SALARIES                                                    |      |                        |  |  |                                  |          |            |              | 3701 SECRETARY TO          |
| SCHOOL, TARN TARAN,TARN TARAN                                  |      |                        |  |  |                                  |          |            |              |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |      |                        |  |  |                                  |          |            |              |                            |
| VN082022008225 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200 | 2202 GENERAL EDUCATION |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |  |                                  |          |            |              |                            |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  | 05 EDUCATION                     | NT V 421 | 02/08/2022 | 39092 22012  | HEADMASTER,ARYA GIRLS HIGH |
| 01 SALARIES                                                    |      |                        |  |  |                                  |          |            |              | 3701 SECRETARY TO          |
| SCHOOL, TARN TARAN,TARN TARAN                                  |      |                        |  |  |                                  |          |            |              |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |      |                        |  |  |                                  |          |            |              |                            |
| VN082022008224 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200 | 2202 GENERAL EDUCATION |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |  |                                  |          |            |              |                            |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  | 05 EDUCATION                     | NT V 420 | 02/08/2022 | 743400 22012 | HEADMASTER,ARYA GIRLS HIGH |
| 01 SALARIES                                                    |      |                        |  |  |                                  |          |            |              | 3701 SECRETARY TO          |
| SCHOOL, TARN TARAN,TARN TARAN                                  |      |                        |  |  |                                  |          |            |              |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |      |                        |  |  |                                  |          |            |              |                            |

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| VCHR_DATA_0822.TXT                                             |                          |  |  |  |  |                                         |                   |                     |                        |
| VN082022008226 01/08/2022 N DC08 A Pay and Allowances Vouchers |                          |  |  |  |  | 2200                                    | 2202              | GENERAL EDUCATION   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                          |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS        |                   |                     |                        |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |  |                                         |                   |                     |                        |
| 01 SALARIES                                                    |                          |  |  |  |  | 05                                      | EDUCATION         | NT V 422            | 02/08/2022             |
| SCHOOL, TARN TARAN,TARN TARAN                                  |                          |  |  |  |  | 489600 22012 HEADMASTER,ARYA GIRLS HIGH |                   |                     |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                          |  |  |  |  | 3701 SECRETARY TO                       |                   |                     |                        |
|                                                                |                          |  |  |  |  |                                         |                   |                     |                        |
| VN082022008227 01/08/2022 N DC08 A Pay and Allowances Vouchers |                          |  |  |  |  | 2200                                    | 2202              | GENERAL EDUCATION   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                          |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS        |                   |                     |                        |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |  |                                         |                   |                     |                        |
| 01 SALARIES                                                    |                          |  |  |  |  | 05                                      | EDUCATION         | NT V 423            | 02/08/2022             |
| SCHOOL, TARN TARAN,TARN TARAN                                  |                          |  |  |  |  | 142400 22012 HEADMASTER,ARYA GIRLS HIGH |                   |                     |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                          |  |  |  |  | 3701 SECRETARY TO                       |                   |                     |                        |
|                                                                |                          |  |  |  |  |                                         |                   |                     |                        |
| VN082022008228 01/08/2022 N DC08 A Pay and Allowances Vouchers |                          |  |  |  |  | 2200                                    | 2202              | GENERAL EDUCATION   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                          |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS        |                   |                     |                        |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |  |                                         |                   |                     |                        |
| 01 SALARIES                                                    |                          |  |  |  |  | 05                                      | EDUCATION         | NT V 424            | 02/08/2022             |
| SCHOOL, TARN TARAN,TARN TARAN                                  |                          |  |  |  |  | 55532 22012 HEADMASTER,ARYA GIRLS HIGH  |                   |                     |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                          |  |  |  |  | 3701 SECRETARY TO                       |                   |                     |                        |
|                                                                |                          |  |  |  |  |                                         |                   |                     |                        |
| VN082022008229 01/08/2022 N DC08 A Pay and Allowances Vouchers |                          |  |  |  |  | 2200                                    | 2202              | GENERAL EDUCATION   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                          |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS        |                   |                     |                        |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |  |                                         |                   |                     |                        |
| 01 SALARIES                                                    |                          |  |  |  |  | 05                                      | EDUCATION         | NT V 425            | 02/08/2022             |
| SCHOOL, TARN TARAN,TARN TARAN                                  |                          |  |  |  |  | 177000 22012 HEADMASTER,ARYA GIRLS HIGH |                   |                     |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                          |  |  |  |  | 3701 SECRETARY TO                       |                   |                     |                        |
|                                                                |                          |  |  |  |  |                                         |                   |                     |                        |
| VN082022008269 01/08/2022 N DC08 A Pay and Allowances Vouchers |                          |  |  |  |  | 2200                                    | 2202              | GENERAL EDUCATION   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                          |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS        |                   |                     |                        |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |  |                                         |                   |                     |                        |
| 01 SALARIES                                                    |                          |  |  |  |  | 05                                      | EDUCATION         | NT V 465            | 02/08/2022             |
| SCHOOL, TARN TARAN,TARN TARAN                                  |                          |  |  |  |  | 247800 22012 HEADMASTER,ARYA GIRLS HIGH |                   |                     |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                          |  |  |  |  | 3701 SECRETARY TO                       |                   |                     |                        |
|                                                                |                          |  |  |  |  |                                         |                   |                     |                        |
| VN082022008270 01/08/2022 N DC08 A Pay and Allowances Vouchers |                          |  |  |  |  | 2200                                    | 2202              | GENERAL EDUCATION   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                          |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS        |                   |                     |                        |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |  |                                         |                   |                     |                        |
| 01 SALARIES                                                    |                          |  |  |  |  | 05                                      | EDUCATION         | NT V 466            | 02/08/2022             |
| SCHOOL, TARN TARAN,TARN TARAN                                  |                          |  |  |  |  | 375400 22012 HEADMASTER,ARYA GIRLS HIGH |                   |                     |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                          |  |  |  |  | 3701 SECRETARY TO                       |                   |                     |                        |
|                                                                |                          |  |  |  |  |                                         |                   |                     |                        |
| VN082022008271 01/08/2022 N DC08 A Pay and Allowances Vouchers |                          |  |  |  |  | 2200                                    | 2202              | GENERAL EDUCATION   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                          |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS        |                   |                     |                        |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |  |                                         |                   |                     |                        |
| 01 SALARIES                                                    |                          |  |  |  |  | 05                                      | EDUCATION         | NT V 467            | 02/08/2022             |
| SCHOOL, TARN TARAN,TARN TARAN                                  |                          |  |  |  |  | 82872 22012 HEADMASTER,ARYA GIRLS HIGH  |                   |                     |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                          |  |  |  |  | 3701 SECRETARY TO                       |                   |                     |                        |
|                                                                |                          |  |  |  |  |                                         |                   |                     |                        |
| VN082022008272 01/08/2022 N DC08 A Pay and Allowances Vouchers |                          |  |  |  |  | 2200                                    | 2202              | GENERAL EDUCATION   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                          |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS        |                   |                     |                        |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |  |                                         |                   |                     |                        |
| 01 SALARIES                                                    |                          |  |  |  |  | 05                                      | EDUCATION         | NT V 468            | 02/08/2022             |
| SCHOOL, TARN TARAN,TARN TARAN                                  |                          |  |  |  |  | 586040 22012 HEADMASTER,ARYA GIRLS HIGH |                   |                     |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                          |  |  |  |  | 3701 SECRETARY TO                       |                   |                     |                        |
|                                                                |                          |  |  |  |  |                                         |                   |                     |                        |
| VN082022008273 01/08/2022 N DC08 A Pay and Allowances Vouchers |                          |  |  |  |  | 2200                                    | 2202              | GENERAL EDUCATION   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                          |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS        |                   |                     |                        |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |  |                                         |                   |                     |                        |
| 01 SALARIES                                                    |                          |  |  |  |  | 05                                      | EDUCATION         | NT V 469            | 02/08/2022             |
| SCHOOL, TARN TARAN,TARN TARAN                                  |                          |  |  |  |  | 310952 22012 HEADMASTER,ARYA GIRLS HIGH |                   |                     |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                          |  |  |  |  | 3701 SECRETARY TO                       |                   |                     |                        |
|                                                                |                          |  |  |  |  |                                         |                   |                     |                        |
| VN082022008274 01/08/2022 N DC08 A Pay and Allowances Vouchers |                          |  |  |  |  | 2200                                    | 2202              | GENERAL EDUCATION   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                          |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS        |                   |                     |                        |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |  |                                         |                   |                     |                        |
| 01 SALARIES                                                    |                          |  |  |  |  | 05                                      | EDUCATION         | NT V 470            | 02/08/2022             |
| SCHOOL, TARN TARAN,TARN TARAN                                  |                          |  |  |  |  | 354000 22012 HEADMASTER,ARYA GIRLS HIGH |                   |                     |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                          |  |  |  |  | 3701 SECRETARY TO                       |                   |                     |                        |
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| REF_VCHR_NO                                                    | ACC_MNTH_Y A DEAL V CATG |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC                |                   |                     | SM SM_HEAD_DESC        |
| SU SUB_HEAD_DESC                                               |                          |  |  |  |  | MIN MIN_DESC                            |                   |                     |                        |
| BDGT DT DTL_HEAD_DESC                                          |                          |  |  |  |  |                                         |                   |                     |                        |
| SO SOE_DESC                                                    |                          |  |  |  |  | GR                                      | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME    |

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| VN082022008275 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2200 | 2202 | GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| VN082022008276 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2200 | 2202 | GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| VN082022008277 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2200 | 2202 | GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| VN082022008278 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2200 | 2202 | GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| VN082022008279 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2200 | 2202 | GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| VN082022008281 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2200 | 2202 | GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| VN082022008280 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2200 | 2202 | GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| VN082022008282 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2200 | 2202 | GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| VN082022008283 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2200 | 2202 | GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |      |      |                   |  |  |  |  |  |  |  |  |  |  |

|                                  |          |            |        |                        |                            |      |              |
|----------------------------------|----------|------------|--------|------------------------|----------------------------|------|--------------|
| 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        | 02 SECONDARY EDUCATION |                            |      |              |
| 05 EDUCATION                     | NT V 471 | 02/08/2022 | 332052 | 22012                  | HEADMASTER,ARYA GIRLS HIGH | 3701 | SECRETARY TO |
| 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        | 02 SECONDARY EDUCATION |                            |      |              |
| 05 EDUCATION                     | NT V 472 | 02/08/2022 | 28292  | 22012                  | HEADMASTER,ARYA GIRLS HIGH | 3701 | SECRETARY TO |
| 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        | 02 SECONDARY EDUCATION |                            |      |              |
| 05 EDUCATION                     | NT V 473 | 02/08/2022 | 317980 | 22012                  | HEADMASTER,ARYA GIRLS HIGH | 3701 | SECRETARY TO |
| 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        | 02 SECONDARY EDUCATION |                            |      |              |
| 05 EDUCATION                     | NT V 474 | 02/08/2022 | 35400  | 22012                  | HEADMASTER,ARYA GIRLS HIGH | 3701 | SECRETARY TO |
| 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        | 02 SECONDARY EDUCATION |                            |      |              |
| 05 EDUCATION                     | NT V 475 | 02/08/2022 | 70800  | 22012                  | HEADMASTER,ARYA GIRLS HIGH | 3701 | SECRETARY TO |
| 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        | 02 SECONDARY EDUCATION |                            |      |              |
| 05 EDUCATION                     | NT V 477 | 02/08/2022 | 380320 | 22012                  | HEADMASTER,ARYA GIRLS HIGH | 3701 | SECRETARY TO |
| 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        | 02 SECONDARY EDUCATION |                            |      |              |
| 05 EDUCATION                     | NT V 476 | 02/08/2022 | 140584 | 22012                  | HEADMASTER,ARYA GIRLS HIGH | 3701 | SECRETARY TO |
| 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        | 02 SECONDARY EDUCATION |                            |      |              |
| 05 EDUCATION                     | NT V 478 | 02/08/2022 | 545524 | 22012                  | HEADMASTER,ARYA GIRLS HIGH | 3701 | SECRETARY TO |
| 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        | 02 SECONDARY EDUCATION |                            |      |              |
| 05 EDUCATION                     | NT V 479 | 02/08/2022 | 655539 | 22012                  | HEADMASTER,ARYA GIRLS HIGH | 3701 | SECRETARY TO |



|                                                           |            |   |      |   |                             |                                  |          |                   |                                         |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|-----------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                         |
| VN082022008284                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                         |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 480 | 02/08/2022        | 389400 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                         |
| VN082022008286                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                         |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 482 | 02/08/2022        | 425814 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                         |
| VN082022008287                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                         |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 483 | 02/08/2022        | 141600 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                         |
| VN082022008288                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                         |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 484 | 02/08/2022        | 94796 22012 HEADMASTER,ARYA GIRLS HIGH  |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                         |
| VN082022008289                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                         |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 485 | 02/08/2022        | 524704 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                         |
| VN082022008290                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                         |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 486 | 02/08/2022        | 74224 22012 HEADMASTER,ARYA GIRLS HIGH  |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                         |
| VN082022008291                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                         |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 487 | 02/08/2022        | 547736 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                         |
| VN082022008292                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                         |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 488 | 02/08/2022        | 41992 22012 HEADMASTER,ARYA GIRLS HIGH  |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                         |
| VN082022008293                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                         |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 489 | 02/08/2022        | 69412 22012 HEADMASTER,ARYA GIRLS HIGH  |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                         |
| VN082022008294                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                         |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 490 | 02/08/2022        | 191584 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                         |
| VN082022008295                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                         |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 491 | 02/08/2022        | 523760 22012 HEADMASTER,ARYA GIRLS HIGH |

|                                                                                                       |      |                        |     |                              |          |            |        |       |                                                         |
|-------------------------------------------------------------------------------------------------------|------|------------------------|-----|------------------------------|----------|------------|--------|-------|---------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                    |      |                        |     |                              |          |            |        |       |                                                         |
| SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |      |                        |     |                              |          |            |        |       | 3701 SECRETARY TO                                       |
| VN082022008297 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        | 2200 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                              |      |                        |     |                              |          |            |        |       |                                                         |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |      |                        | 05  | EDUCATION                    | NT V 493 | 02/08/2022 | 57860  | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022008298 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        | 2200 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                              |      |                        |     |                              |          |            |        |       |                                                         |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |      |                        | 05  | EDUCATION                    | NT V 494 | 02/08/2022 | 93708  | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022008299 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        | 2200 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                              |      |                        |     |                              |          |            |        |       |                                                         |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |      |                        | 05  | EDUCATION                    | NT V 495 | 02/08/2022 | 416276 | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022008302 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        | 2200 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                              |      |                        |     |                              |          |            |        |       |                                                         |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |      |                        | 05  | EDUCATION                    | NT V 498 | 02/08/2022 | 402132 | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022008303 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        | 2200 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                              |      |                        |     |                              |          |            |        |       |                                                         |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |      |                        | 05  | EDUCATION                    | NT V 499 | 02/08/2022 | 56228  | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022008346 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        | 2200 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                              |      |                        |     |                              |          |            |        |       |                                                         |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |      |                        | 05  | EDUCATION                    | NT V 542 | 03/08/2022 | 149152 | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022008347 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        | 2200 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                              |      |                        |     |                              |          |            |        |       |                                                         |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |      |                        | 05  | EDUCATION                    | NT V 543 | 03/08/2022 | 253576 | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022008348 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        | 2200 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                              |      |                        |     |                              |          |            |        |       |                                                         |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |      |                        | 05  | EDUCATION                    | NT V 544 | 03/08/2022 | 165160 | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022008349 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        | 2200 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                              |      |                        |     |                              |          |            |        |       |                                                         |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |      |                        | 05  | EDUCATION                    | NT V 545 | 03/08/2022 | 617468 | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022008350 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        | 2200 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                              |      |                        |     |                              |          |            |        |       |                                                         |
| 01 SALARIES<br>SCHOOL,NAUSHEHRA PANNUAN<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                        | 05  | EDUCATION                    | NT V 546 | 03/08/2022 | 512176 | 22229 | HEADMASTER,GOVERNMENT HIGH<br>2101 PRINCIPAL SECRETARY, |
| VN082022008351 01/08/2022 N DC08 A Pay and Allowances Vouchers                                        | 2200 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                                  |
|                                                                                                       |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                         |



| VCHR_DATA_0822.TXT                                         |            |   |      |              |                             |            |        |                   |                            |
|------------------------------------------------------------|------------|---|------|--------------|-----------------------------|------------|--------|-------------------|----------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |              |                             |            |        |                   |                            |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |              |                             |            |        |                   |                            |
| 01 SALARIES                                                |            |   |      | 05 EDUCATION | NT V 547                    | 03/08/2022 | 453692 | 22012             | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |              |                             |            |        |                   | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |              |                             |            |        |                   |                            |
| VN082022008352                                             | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 2200       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |              |                             |            |        |                   |                            |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |              |                             |            |        |                   |                            |
| 01 SALARIES                                                |            |   |      | 05 EDUCATION | NT V 548                    | 03/08/2022 | 593415 | 22229             | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL,NAUSHEHRA PANNUAN                                   |            |   |      |              |                             |            |        |                   | 2101 PRINCIPAL SECRETARY,  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |              |                             |            |        |                   |                            |
| VN082022008353                                             | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 2200       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |              |                             |            |        |                   |                            |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |              |                             |            |        |                   |                            |
| 01 SALARIES                                                |            |   |      | 05 EDUCATION | NT V 549                    | 03/08/2022 | 48948  | 22012             | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |              |                             |            |        |                   | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |              |                             |            |        |                   |                            |
| VN082022008354                                             | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 2200       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |              |                             |            |        |                   |                            |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |              |                             |            |        |                   |                            |
| 01 SALARIES                                                |            |   |      | 05 EDUCATION | NT V 550                    | 03/08/2022 | 93708  | 22012             | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |              |                             |            |        |                   | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |              |                             |            |        |                   |                            |
| VN082022008355                                             | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 2200       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |              |                             |            |        |                   |                            |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |              |                             |            |        |                   |                            |
| 01 SALARIES                                                |            |   |      | 05 EDUCATION | NT V 551                    | 03/08/2022 | 521160 | 22012             | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |              |                             |            |        |                   | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |              |                             |            |        |                   |                            |
| VN082022008356                                             | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 2200       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |              |                             |            |        |                   |                            |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |              |                             |            |        |                   |                            |
| 01 SALARIES                                                |            |   |      | 05 EDUCATION | NT V 552                    | 03/08/2022 | 221960 | 22012             | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |              |                             |            |        |                   | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |              |                             |            |        |                   |                            |
| VN082022008357                                             | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 2200       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |              |                             |            |        |                   |                            |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |              |                             |            |        |                   |                            |
| 01 SALARIES                                                |            |   |      | 05 EDUCATION | NT V 553                    | 03/08/2022 | 225096 | 22012             | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |              |                             |            |        |                   | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |              |                             |            |        |                   |                            |
| VN082022008359                                             | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 2200       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |              |                             |            |        |                   |                            |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |              |                             |            |        |                   |                            |
| 01 SALARIES                                                |            |   |      | 05 EDUCATION | NT V 555                    | 03/08/2022 | 354000 | 22012             | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |              |                             |            |        |                   | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |              |                             |            |        |                   |                            |
| VN082022008243                                             | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 2200       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |              |                             |            |        |                   |                            |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |              |                             |            |        |                   |                            |
| 01 SALARIES                                                |            |   |      | 05 EDUCATION | NT V 439                    | 02/08/2022 | 275644 | 22012             | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |              |                             |            |        |                   | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |              |                             |            |        |                   |                            |
| VN082022008244                                             | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 2200       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |              |                             |            |        |                   |                            |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |              |                             |            |        |                   |                            |
| 01 SALARIES                                                |            |   |      | 05 EDUCATION | NT V 440                    | 02/08/2022 | 53236  | 22012             | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |              |                             |            |        |                   | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |              |                             |            |        |                   |                            |
| VN082022008307                                             | 01/08/2022 | N | DC08 | A            | Pay and Allowances Vouchers | 2200       | 2202   | GENERAL EDUCATION | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |              |                             |            |        |                   |                            |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |              |                             |            |        |                   |                            |
| 01 SALARIES                                                |            |   |      | 05 EDUCATION | NT V 503                    | 03/08/2022 | 579439 | 22012             | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |              |                             |            |        |                   | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |              |                             |            |        |                   |                            |

| VCHR_DATA_0822.TXT                                         |            |   |      |   |                                                           |      |            |                              |                               |
|------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|-------------------------------|
| VN082022008308                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 504                      |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                                                           |      | 03/08/2022 | 42692                        | 22012                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                           |      |            |                              | HEADMASTER,ARYA GIRLS HIGH    |
|                                                            |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO             |
| VN082022008309                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 505                      |
| SCHOOL, TARAN TARAN,JOHAL DHAI WALA                        |            |   |      |   |                                                           |      | 03/08/2022 | 65148                        | 22257                         |
| INSTRUCTION, SCHOOL,PUNJAB,                                |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH    |
|                                                            |            |   |      |   |                                                           |      |            |                              | 4201 DIRECTOR, PUBLIC         |
| VN082022008311                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 507                      |
| SCHOOL, TARAN TARAN,JOHAL DHAI WALA                        |            |   |      |   |                                                           |      | 03/08/2022 | 152415                       | 22257                         |
| INSTRUCTION, SCHOOL,PUNJAB,                                |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH    |
|                                                            |            |   |      |   |                                                           |      |            |                              | 4201 DIRECTOR, PUBLIC         |
| VN082022008313                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 509                      |
| SCHOOL, TARAN TARAN,JOHAL DHAI WALA                        |            |   |      |   |                                                           |      | 03/08/2022 | 43116                        | 22257                         |
| INSTRUCTION, SCHOOL,PUNJAB,                                |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH    |
|                                                            |            |   |      |   |                                                           |      |            |                              | 4201 DIRECTOR, PUBLIC         |
| VN082022008314                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 510                      |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                                                           |      | 03/08/2022 | 36916                        | 22012                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                           |      |            |                              | HEADMASTER,ARYA GIRLS HIGH    |
|                                                            |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO             |
| VN082022008315                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 511                      |
| THATTHA,TARN TARAN                                         |            |   |      |   |                                                           |      | 03/08/2022 | 74224                        | 22297                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |                                                           |      |            |                              | HEAD MASTER,GOVT HIGH SCHOOL, |
|                                                            |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC         |
| VN082022008316                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 512                      |
| THATTHA,TARN TARAN                                         |            |   |      |   |                                                           |      | 03/08/2022 | 275552                       | 22297                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |                                                           |      |            |                              | HEAD MASTER,GOVT HIGH SCHOOL, |
|                                                            |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC         |
| VN082022008317                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 513                      |
| SCHOOL,THARU                                               |            |   |      |   |                                                           |      | 03/08/2022 | 106200                       | 22144                         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH    |
|                                                            |            |   |      |   |                                                           |      |            |                              | 2101 PRINCIPAL SECRETARY,     |
| VN082022008318                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 514                      |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                                                           |      | 03/08/2022 | 107968                       | 22012                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                           |      |            |                              | HEADMASTER,ARYA GIRLS HIGH    |
|                                                            |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO             |
| VN082022008319                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 515                      |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                                                           |      | 03/08/2022 | 43716                        | 22012                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                           |      |            |                              | HEADMASTER,ARYA GIRLS HIGH    |
|                                                            |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO             |
| VN082022008320                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 516                      |
|                                                            |            |   |      |   |                                                           |      | 03/08/2022 | 409280                       | 22012                         |
|                                                            |            |   |      |   |                                                           |      |            |                              | HEADMASTER,ARYA GIRLS HIGH    |

|                                                                                             |      |                        |     |                              |          |            |        |       |                                                         |
|---------------------------------------------------------------------------------------------|------|------------------------|-----|------------------------------|----------|------------|--------|-------|---------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                          |      |                        |     |                              |          |            |        |       |                                                         |
| SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |      |                        |     |                              |          |            |        |       | 3701 SECRETARY TO                                       |
| VN082022008321 01/08/2022 N DC08 A Pay and Allowances Vouchers                              | 2200 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                    |      |                        |     |                              |          |            |        |       |                                                         |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        | 05  | EDUCATION                    | NT V 517 | 03/08/2022 | 63244  | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022008322 01/08/2022 N DC08 A Pay and Allowances Vouchers                              | 2200 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                    |      |                        |     |                              |          |            |        |       |                                                         |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        | 05  | EDUCATION                    | NT V 518 | 03/08/2022 | 839284 | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022008323 01/08/2022 N DC08 A Pay and Allowances Vouchers                              | 2200 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                    |      |                        |     |                              |          |            |        |       |                                                         |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        | 05  | EDUCATION                    | NT V 519 | 03/08/2022 | 42492  | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022008362 01/08/2022 N DC08 A Pay and Allowances Vouchers                              | 2200 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                    |      |                        |     |                              |          |            |        |       |                                                         |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        | 05  | EDUCATION                    | NT V 558 | 03/08/2022 | 27460  | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022008363 01/08/2022 N DC08 A Pay and Allowances Vouchers                              | 2200 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                    |      |                        |     |                              |          |            |        |       |                                                         |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        | 05  | EDUCATION                    | NT V 559 | 03/08/2022 | 30524  | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022008364 01/08/2022 N DC08 A Pay and Allowances Vouchers                              | 2200 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                    |      |                        |     |                              |          |            |        |       |                                                         |
| 01 SALARIES<br>SCHOOL,THARU<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |      |                        | 05  | EDUCATION                    | NT V 560 | 03/08/2022 | 285012 | 22144 | HEADMASTER,GOVERNMENT HIGH<br>2101 PRINCIPAL SECRETARY, |
| VN082022008365 01/08/2022 N DC08 A Pay and Allowances Vouchers                              | 2200 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                    |      |                        |     |                              |          |            |        |       |                                                         |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        | 05  | EDUCATION                    | NT V 561 | 03/08/2022 | 113664 | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022008366 01/08/2022 N DC08 A Pay and Allowances Vouchers                              | 2200 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                    |      |                        |     |                              |          |            |        |       |                                                         |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        | 05  | EDUCATION                    | NT V 562 | 03/08/2022 | 208828 | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022008367 01/08/2022 N DC08 A Pay and Allowances Vouchers                              | 2200 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                    |      |                        |     |                              |          |            |        |       |                                                         |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        | 05  | EDUCATION                    | NT V 563 | 03/08/2022 | 318600 | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022008368 01/08/2022 N DC08 A Pay and Allowances Vouchers                              | 2200 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                    |      |                        |     |                              |          |            |        |       |                                                         |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        | 05  | EDUCATION                    | NT V 564 | 03/08/2022 | 92720  | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| VN082022008369 01/08/2022 N DC08 A Pay and Allowances Vouchers                              | 2200 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                                  |
|                                                                                             |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                         |



| VCHR_DATA_0822.TXT                                                                         |            |        |        |                                                              |          |               |                 |                        |                            |
|--------------------------------------------------------------------------------------------|------------|--------|--------|--------------------------------------------------------------|----------|---------------|-----------------|------------------------|----------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |        |        |                                                              |          |               |                 |                        |                            |
| 0000 00 NO DETAILED HEAD                                                                   |            |        |        |                                                              |          |               |                 |                        |                            |
| 01 SALARIES                                                                                |            |        |        | 05 EDUCATION                                                 | NT V 565 | 03/08/2022    | 703204          | 22012                  | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                                                              |            |        |        | 3701 SECRETARY TO                                            |          |               |                 |                        |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |            |        |        |                                                              |          |               |                 |                        |                            |
| VN082022008370 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |            |        |        |                                                              |          |               |                 |                        |                            |
|                                                                                            |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS                             |          |               |                 | 02 SECONDARY EDUCATION |                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |        |        |                                                              |          |               |                 |                        |                            |
| 0000 00 NO DETAILED HEAD                                                                   |            |        |        |                                                              |          |               |                 |                        |                            |
| 01 SALARIES                                                                                |            |        |        | 05 EDUCATION                                                 | NT V 566 | 03/08/2022    | 453568          | 22012                  | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                                                              |            |        |        | 3701 SECRETARY TO                                            |          |               |                 |                        |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |            |        |        |                                                              |          |               |                 |                        |                            |
| VN082022008371 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |            |        |        |                                                              |          |               |                 |                        |                            |
|                                                                                            |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS                             |          |               |                 | 02 SECONDARY EDUCATION |                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |        |        |                                                              |          |               |                 |                        |                            |
| 0000 00 NO DETAILED HEAD                                                                   |            |        |        |                                                              |          |               |                 |                        |                            |
| 01 SALARIES                                                                                |            |        |        | 05 EDUCATION                                                 | NT V 567 | 03/08/2022    | 1215476         | 22012                  | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                                                              |            |        |        | 3701 SECRETARY TO                                            |          |               |                 |                        |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |            |        |        |                                                              |          |               |                 |                        |                            |
| VN082022008372 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |            |        |        |                                                              |          |               |                 |                        |                            |
|                                                                                            |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS                             |          |               |                 | 02 SECONDARY EDUCATION |                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |        |        |                                                              |          |               |                 |                        |                            |
| 0000 00 NO DETAILED HEAD                                                                   |            |        |        |                                                              |          |               |                 |                        |                            |
| 01 SALARIES                                                                                |            |        |        | 05 EDUCATION                                                 | NT V 568 | 03/08/2022    | 376200          | 22012                  | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                                                              |            |        |        | 3701 SECRETARY TO                                            |          |               |                 |                        |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |            |        |        |                                                              |          |               |                 |                        |                            |
| VN082022008374 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |            |        |        |                                                              |          |               |                 |                        |                            |
|                                                                                            |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS                             |          |               |                 | 02 SECONDARY EDUCATION |                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |        |        |                                                              |          |               |                 |                        |                            |
| 0000 00 NO DETAILED HEAD                                                                   |            |        |        |                                                              |          |               |                 |                        |                            |
| 01 SALARIES                                                                                |            |        |        | 05 EDUCATION                                                 | NT V 570 | 03/08/2022    | 69464           | 22144                  | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL,THARU                                                                               |            |        |        | 2101 PRINCIPAL SECRETARY,                                    |          |               |                 |                        |                            |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                 |            |        |        |                                                              |          |               |                 |                        |                            |
| VN082022008373 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |            |        |        |                                                              |          |               |                 |                        |                            |
|                                                                                            |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS                             |          |               |                 | 02 SECONDARY EDUCATION |                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |        |        |                                                              |          |               |                 |                        |                            |
| 0000 00 NO DETAILED HEAD                                                                   |            |        |        |                                                              |          |               |                 |                        |                            |
| 01 SALARIES                                                                                |            |        |        | 05 EDUCATION                                                 | NT V 569 | 03/08/2022    | 1164824         | 22012                  | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                                                              |            |        |        | 3701 SECRETARY TO                                            |          |               |                 |                        |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |            |        |        |                                                              |          |               |                 |                        |                            |
| VN082022008375 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |            |        |        |                                                              |          |               |                 |                        |                            |
|                                                                                            |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS                             |          |               |                 | 02 SECONDARY EDUCATION |                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |        |        |                                                              |          |               |                 |                        |                            |
| 0000 00 NO DETAILED HEAD                                                                   |            |        |        |                                                              |          |               |                 |                        |                            |
| 01 SALARIES                                                                                |            |        |        | 05 EDUCATION                                                 | NT V 571 | 03/08/2022    | 193540          | 22144                  | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL,THARU                                                                               |            |        |        | 2101 PRINCIPAL SECRETARY,                                    |          |               |                 |                        |                            |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                 |            |        |        |                                                              |          |               |                 |                        |                            |
| REF_VCHR_NO                                                                                | ACC_MNTH_Y | A DEAL | V CATG | TRY_C                                                        | MJR_     | MJR_HEAD_DESC | SM SM_HEAD_DESC |                        |                            |
|                                                                                            |            |        |        | MIN MIN_DESC                                                 |          |               |                 |                        |                            |
|                                                                                            |            |        |        | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME |          |               |                 |                        |                            |
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| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 574               | 03/08/2022             | 503772 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |  |
| VN082022008379 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                              |  |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 575               | 03/08/2022             | 90000 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO  |  |
| VN082022008332 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                              |  |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 528               | 03/08/2022             | 142900 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |  |
| VN082022008333 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                              |  |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 529               | 03/08/2022             | 528188 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |  |
| VN082022008335 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                              |  |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 531               | 03/08/2022             | 65148 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO  |  |
| VN082022008336 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                              |  |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 532               | 03/08/2022             | 63244 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO  |  |
| VN082022008337 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                              |  |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 533               | 03/08/2022             | 379288 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |  |
| VN082022008338 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                              |  |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 534               | 03/08/2022             | 247800 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |  |
| VN082022008339 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                              |  |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 535               | 03/08/2022             | 141600 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |  |
| VN082022008380 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                              |  |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 576               | 03/08/2022             | 111660 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |  |
| VN082022008381 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                              |  |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 577               | 03/08/2022             | 209708 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |  |
| VN082022008382 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                              |  |

|                                                                |  |  |  |  |                                  |          |            |              |                                                 |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------------|-------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  |                                  |          |            |              |                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 578 | 03/08/2022 | 240384 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| VN082022008383 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                 |
| 2200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 579 | 03/08/2022 | 424800 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                 |
| VN082022008457 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                 |
| 2200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 660 | 05/08/2022 | 54932 22012  | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                 |
| VN082022008458 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                 |
| 2200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 661 | 05/08/2022 | 28076 22012  | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                 |
| VN082022008384 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                 |
| 2200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 580 | 03/08/2022 | 713064 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                 |
| VN082022008385 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                 |
| 2200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 581 | 03/08/2022 | 633564 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                 |
| VN082022008386 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                 |
| 2200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 582 | 03/08/2022 | 203296 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                 |
| VN082022008387 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                 |
| 2200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 583 | 03/08/2022 | 69624 22012  | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                 |
| VN082022008388 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                 |
| 2200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 584 | 03/08/2022 | 635124 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                 |
| VN082022008389 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                 |
| 2200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 585 | 03/08/2022 | 126488 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                 |
| VN082022008390 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                 |
| 2200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 586 | 03/08/2022 | 106200 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                 |



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|------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|-----|------------------------------|----|---------------------|
| VN082022008392                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                                |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL,NAUSHEHRA PANNUAN                                   |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022008391                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                                |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022008393                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                                |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022008394                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                                |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL,THARU                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022008395                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                                |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL,THARU                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022008396                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                                |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022008397                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                                |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022008399                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                                |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022008398                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                                |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022008400                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                                |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022008401                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |      |      |                   |     |                              |    |                     |

|                                                                                             |  |  |  |                    |                              |                        |        |                                                       |
|---------------------------------------------------------------------------------------------|--|--|--|--------------------|------------------------------|------------------------|--------|-------------------------------------------------------|
|                                                                                             |  |  |  | VCHR_DATA_0822.TXT |                              |                        |        |                                                       |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION       | NT V 597                     | 04/08/2022             | 692500 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| VN082022008402 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |        |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |                        |        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                    |                              |                        |        |                                                       |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION       | NT V 598                     | 04/08/2022             | 233936 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| VN082022008404 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |        |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |                        |        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                    |                              |                        |        |                                                       |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION       | NT V 600                     | 04/08/2022             | 370048 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| VN082022008403 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |        |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |                        |        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                    |                              |                        |        |                                                       |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION       | NT V 599                     | 04/08/2022             | 310607 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| VN082022008405 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |        |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |                        |        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                    |                              |                        |        |                                                       |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION       | NT V 601                     | 04/08/2022             | 510260 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| VN082022008406 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |        |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |                        |        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                    |                              |                        |        |                                                       |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION       | NT V 602                     | 04/08/2022             | 161888 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| VN082022008407 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |        |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |                        |        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                    |                              |                        |        |                                                       |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION       | NT V 603                     | 04/08/2022             | 108496 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| VN082022008408 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |        |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |                        |        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                    |                              |                        |        |                                                       |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION       | NT V 604                     | 04/08/2022             | 161304 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| VN082022008409 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |        |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |                        |        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                    |                              |                        |        |                                                       |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION       | NT V 605                     | 04/08/2022             | 277972 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| VN082022008410 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |        |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |                        |        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                    |                              |                        |        |                                                       |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION       | NT V 606                     | 04/08/2022             | 44940  | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| VN082022008411 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |        |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |                        |        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                    |                              |                        |        |                                                       |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION       | NT V 607                     | 04/08/2022             | 405168 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| VN082022008412 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |        |                                                       |



|                                                                |  |  |  |  |                                  |          |            |        |                                                           |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------|-----------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |        |                                                           |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |        |                                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |        |                                                           |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |        |                                                           |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  |                                  |          |            |        |                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 608 | 04/08/2022 | 177000 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO     |
| VN082022008415 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |        |                                                           |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |        |                                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |        |                                                           |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |        |                                                           |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 611 | 04/08/2022 | 282608 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |        |                                                           |
| VN082022008416 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |        |                                                           |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |        |                                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |        |                                                           |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |        |                                                           |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 612 | 04/08/2022 | 253472 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |        |                                                           |
| VN082022008417 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |        |                                                           |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |        |                                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |        |                                                           |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |        |                                                           |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 613 | 04/08/2022 | 359216 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |        |                                                           |
| VN082022008418 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |        |                                                           |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |        |                                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |        |                                                           |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |        |                                                           |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 614 | 04/08/2022 | 286204 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |        |                                                           |
| VN082022008358 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |        |                                                           |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |        |                                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |        |                                                           |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |        |                                                           |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 554 | 03/08/2022 | 570712 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |        |                                                           |
| VN082022008360 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |        |                                                           |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |        |                                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |        |                                                           |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |        |                                                           |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 556 | 03/08/2022 | 35400  | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |        |                                                           |
| VN082022008361 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |        |                                                           |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |        |                                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |        |                                                           |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |        |                                                           |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 557 | 03/08/2022 | 31340  | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |        |                                                           |
| VN082022008459 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |        |                                                           |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |        |                                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |        |                                                           |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |        |                                                           |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 05 EDUCATION                     | NT V 662 | 05/08/2022 | 82196  | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |        |                                                           |
| VN082022008460 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |        |                                                           |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |        |                                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |        |                                                           |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |        |                                                           |
| SCHOOL, TARAN TARAN,JEOBALA                                    |  |  |  |  | 05 EDUCATION                     | NT V 663 | 05/08/2022 | 65148  | 22272 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  |                                  |          |            |        |                                                           |
| VN082022008461 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |        |                                                           |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |        |                                                           |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |        |                                                           |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |        |                                                           |
| SCHOOL, TARAN TARAN,JEOBALA                                    |  |  |  |  | 05 EDUCATION                     | NT V 664 | 05/08/2022 | 247800 | 22272 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  |                                  |          |            |        |                                                           |

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|--------------------|------------|---|------|---|------------------------------------------------------------|------|------|----------------------------------|----------------------------------|
| VN082022008462     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 2200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                                  |                                  |
|                    |            |   |      |   | 01 SALARIES                                                |      |      | 05 EDUCATION                     | NT V 665                         |
|                    |            |   |      |   | SCHOOL, TARN TARAN,TARN TARAN                              |      |      | 05/08/2022                       | 68232                            |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |      |      |                                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                    |            |   |      |   |                                                            |      |      |                                  | 3701 SECRETARY TO                |
| VN082022008463     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 2200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                                  |                                  |
|                    |            |   |      |   | 01 SALARIES                                                |      |      | 05 EDUCATION                     | NT V 666                         |
|                    |            |   |      |   | SCHOOL, TARN TARAN,TARN TARAN                              |      |      | 05/08/2022                       | 255112                           |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |      |      |                                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                    |            |   |      |   |                                                            |      |      |                                  | 3701 SECRETARY TO                |
| VN082022008464     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 2200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                                  |                                  |
|                    |            |   |      |   | 01 SALARIES                                                |      |      | 05 EDUCATION                     | NT V 667                         |
|                    |            |   |      |   | SCHOOL,NAUSHEHRA PANNUAN                                   |      |      | 05/08/2022                       | 69859                            |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                                  | 22229 HEADMASTER,GOVERNMENT HIGH |
|                    |            |   |      |   |                                                            |      |      |                                  | 2101 PRINCIPAL SECRETARY,        |
| VN082022008465     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 2200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                                  |                                  |
|                    |            |   |      |   | 01 SALARIES                                                |      |      | 05 EDUCATION                     | NT V 668                         |
|                    |            |   |      |   | SCHOOL,NAUSHEHRA PANNUAN                                   |      |      | 05/08/2022                       | 482805                           |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                                  | 22229 HEADMASTER,GOVERNMENT HIGH |
|                    |            |   |      |   |                                                            |      |      |                                  | 2101 PRINCIPAL SECRETARY,        |
| VN082022008466     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 2200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                                  |                                  |
|                    |            |   |      |   | 01 SALARIES                                                |      |      | 05 EDUCATION                     | NT V 669                         |
|                    |            |   |      |   | SCHOOL, TARN TARAN,TARN TARAN                              |      |      | 05/08/2022                       | 813640                           |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |      |      |                                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                    |            |   |      |   |                                                            |      |      |                                  | 3701 SECRETARY TO                |
| VN082022008471     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 2200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                                  |                                  |
|                    |            |   |      |   | 01 SALARIES                                                |      |      | 05 EDUCATION                     | NT V 674                         |
|                    |            |   |      |   | SCHOOL, TARN TARAN,TARN TARAN                              |      |      | 05/08/2022                       | 136872                           |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |      |      |                                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                    |            |   |      |   |                                                            |      |      |                                  | 3701 SECRETARY TO                |
| VN082022008472     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 2200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                                  |                                  |
|                    |            |   |      |   | 01 SALARIES                                                |      |      | 05 EDUCATION                     | NT V 675                         |
|                    |            |   |      |   | SCHOOL, TARN TARAN,TARN TARAN                              |      |      | 05/08/2022                       | 598052                           |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |      |      |                                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                    |            |   |      |   |                                                            |      |      |                                  | 3701 SECRETARY TO                |
| VN082022008474     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 2200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                                  |                                  |
|                    |            |   |      |   | 01 SALARIES                                                |      |      | 05 EDUCATION                     | NT V 677                         |
|                    |            |   |      |   | SCHOOL, TARN TARAN,TARN TARAN                              |      |      | 05/08/2022                       | 373286                           |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |      |      |                                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                    |            |   |      |   |                                                            |      |      |                                  | 3701 SECRETARY TO                |
| VN082022008475     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 2200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                                  |                                  |
|                    |            |   |      |   | 01 SALARIES                                                |      |      | 05 EDUCATION                     | NT V 678                         |
|                    |            |   |      |   | SCHOOL, TARN TARAN,TARN TARAN                              |      |      | 05/08/2022                       | 74784                            |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |      |      |                                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                    |            |   |      |   |                                                            |      |      |                                  | 3701 SECRETARY TO                |
| VN082022008476     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 2200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                                  |                                  |
|                    |            |   |      |   | 01 SALARIES                                                |      |      | 05 EDUCATION                     | NT V 679                         |
|                    |            |   |      |   | SCHOOL, TARN TARAN,TARN TARAN                              |      |      | 05/08/2022                       | 520192                           |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |      |      |                                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                    |            |   |      |   |                                                            |      |      |                                  | 3701 SECRETARY TO                |
| VN082022008478     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                                | 2200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |      |                                  |                                  |

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| 01 SALARIES<br>SCHOOL,THARU<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |  |  |  | 05 EDUCATION             | NT V 681                     | 05/08/2022             | 409020 | 22144           | HEADMASTER,GOVERNMENT HIGH<br>2101 PRINCIPAL SECRETARY, |  |  |  |  |
| VN082022008479 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200                     | 2202 GENERAL EDUCATION       |                        |        |                 |                                                         |  |  |  |  |
|                                                                                             |  |  |  | 109                      | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |        |                 |                                                         |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                          |                              |                        |        |                 |                                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                          |                              |                        |        |                 |                                                         |  |  |  |  |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION             | NT V 682                     | 05/08/2022             | 85920  | 22012           | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |  |  |  |  |
| VN082022008480 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200                     | 2202 GENERAL EDUCATION       |                        |        |                 |                                                         |  |  |  |  |
|                                                                                             |  |  |  | 109                      | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |        |                 |                                                         |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                          |                              |                        |        |                 |                                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                          |                              |                        |        |                 |                                                         |  |  |  |  |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION             | NT V 683                     | 05/08/2022             | 179812 | 22012           | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |  |  |  |  |
| VN082022008481 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200                     | 2202 GENERAL EDUCATION       |                        |        |                 |                                                         |  |  |  |  |
|                                                                                             |  |  |  | 109                      | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |        |                 |                                                         |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                          |                              |                        |        |                 |                                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                          |                              |                        |        |                 |                                                         |  |  |  |  |
| 01 SALARIES<br>SCHOOL, TARAN TARAN,BHOJIAN<br>INSTRUCTION, SCHOOL,PUNJAB,                   |  |  |  | 05 EDUCATION             | NT V 684                     | 05/08/2022             | 47524  | 22271           | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC     |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                                                        |  |  |  | TRY_C MJR_ MJR_HEAD_DESC |                              |                        |        | SM SM_HEAD_DESC |                                                         |  |  |  |  |
|                                                                                             |  |  |  |                          |                              |                        |        | MIN MIN_DESC    |                                                         |  |  |  |  |
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|                                                                                             |  |  |  |                          |                              |                        |        |                 |                                                         |  |  |  |  |
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|                                                                                             |  |  |  |                          |                              |                        |        |                 |                                                         |  |  |  |  |
|                                                                                             |  |  |  |                          |                              |                        |        |                 |                                                         |  |  |  |  |
|                                                                                             |  |  |  |                          |                              |                        |        |                 |                                                         |  |  |  |  |
|                                                                                             |  |  |  |                          |                              |                        |        |                 |                                                         |  |  |  |  |
|                                                                                             |  |  |  |                          |                              |                        |        |                 |                                                         |  |  |  |  |
|                                                                                             |  |  |  |                          |                              |                        |        |                 |                                                         |  |  |  |  |
|                                                                                             |  |  |  |                          |                              |                        |        |                 |                                                         |  |  |  |  |
|                                                                                             |  |  |  |                          |                              |                        |        |                 |                                                         |  |  |  |  |
|                                                                                             |  |  |  |                          |                              |                        |        |                 |                                                         |  |  |  |  |



|                                                                |  |  |  |                    |                              |          |                                         |
|----------------------------------------------------------------|--|--|--|--------------------|------------------------------|----------|-----------------------------------------|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  | VCHR_DATA_0822.TXT |                              |          |                                         |
| VN082022008489 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 2200               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                              |          |                                         |
| 01 SALARIES                                                    |  |  |  | 05                 | EDUCATION                    | NT V 692 | 08/08/2022                              |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |                    |                              |          | 463583 22012 HEADMASTER,ARYA GIRLS HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                    |                              |          | 3701 SECRETARY TO                       |
| VN082022008490 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 2200               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                              |          |                                         |
| 01 SALARIES                                                    |  |  |  | 05                 | EDUCATION                    | NT V 693 | 08/08/2022                              |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |                    |                              |          | 48284 22012 HEADMASTER,ARYA GIRLS HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                    |                              |          | 3701 SECRETARY TO                       |
| VN082022008493 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 2200               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                              |          |                                         |
| 01 SALARIES                                                    |  |  |  | 05                 | EDUCATION                    | NT V 696 | 08/08/2022                              |
| SCHOOL,NAUSHEHRA PANNUAN                                       |  |  |  |                    |                              |          | 187815 22229 HEADMASTER,GOVERNMENT HIGH |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |                    |                              |          | 2101 PRINCIPAL SECRETARY,               |
| VN082022008495 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 2200               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                              |          |                                         |
| 01 SALARIES                                                    |  |  |  | 05                 | EDUCATION                    | NT V 698 | 08/08/2022                              |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |                    |                              |          | 63924 22012 HEADMASTER,ARYA GIRLS HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                    |                              |          | 3701 SECRETARY TO                       |
| VN082022008494 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 2200               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                              |          |                                         |
| 01 SALARIES                                                    |  |  |  | 05                 | EDUCATION                    | NT V 697 | 08/08/2022                              |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |                    |                              |          | 309604 22012 HEADMASTER,ARYA GIRLS HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                    |                              |          | 3701 SECRETARY TO                       |
| VN082022008496 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 2200               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                              |          |                                         |
| 01 SALARIES                                                    |  |  |  | 05                 | EDUCATION                    | NT V 699 | 08/08/2022                              |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |                    |                              |          | 428732 22012 HEADMASTER,ARYA GIRLS HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                    |                              |          | 3701 SECRETARY TO                       |
| VN082022008421 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 2200               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                              |          |                                         |
| 01 SALARIES                                                    |  |  |  | 05                 | EDUCATION                    | NT V 617 | 04/08/2022                              |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |                    |                              |          | 46164 22012 HEADMASTER,ARYA GIRLS HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                    |                              |          | 3701 SECRETARY TO                       |
| VN082022008422 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 2200               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                              |          |                                         |
| 01 SALARIES                                                    |  |  |  | 05                 | EDUCATION                    | NT V 618 | 04/08/2022                              |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |                    |                              |          | 346891 22012 HEADMASTER,ARYA GIRLS HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                    |                              |          | 3701 SECRETARY TO                       |
| VN082022008423 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 2200               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                              |          |                                         |
| 01 SALARIES                                                    |  |  |  | 05                 | EDUCATION                    | NT V 619 | 04/08/2022                              |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |                    |                              |          | 6387 22012 HEADMASTER,ARYA GIRLS HIGH   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                    |                              |          | 3701 SECRETARY TO                       |
| VN082022008424 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 2200               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                              |          |                                         |
| 01 SALARIES                                                    |  |  |  | 05                 | EDUCATION                    | NT V 620 | 04/08/2022                              |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |                    |                              |          | 236984 22012 HEADMASTER,ARYA GIRLS HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                    |                              |          | 3701 SECRETARY TO                       |
| VN082022008425 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  | 2200               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                         |

|                                                                |      |                        |  |  |                                  |          |            |              |                            |
|----------------------------------------------------------------|------|------------------------|--|--|----------------------------------|----------|------------|--------------|----------------------------|
| VCHR_DATA_0822.TXT                                             |      |                        |  |  |                                  |          |            |              |                            |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  |                                  |          |            |              |                            |
| 01 SALARIES                                                    |      |                        |  |  | 05 EDUCATION                     | NT V 621 | 04/08/2022 | 487672 22012 | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                                  |      |                        |  |  |                                  |          |            |              | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |      |                        |  |  |                                  |          |            |              |                            |
| VN082022008426 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200 | 2202 GENERAL EDUCATION |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |  |                                  |          |            |              |                            |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  | 05 EDUCATION                     | NT V 622 | 04/08/2022 | 92720 22012  | HEADMASTER,ARYA GIRLS HIGH |
| 01 SALARIES                                                    |      |                        |  |  |                                  |          |            |              | 3701 SECRETARY TO          |
| SCHOOL, TARN TARAN,TARN TARAN                                  |      |                        |  |  |                                  |          |            |              |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |      |                        |  |  |                                  |          |            |              |                            |
| VN082022008427 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200 | 2202 GENERAL EDUCATION |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |  |                                  |          |            |              |                            |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  | 05 EDUCATION                     | NT V 623 | 04/08/2022 | 581436 22012 | HEADMASTER,ARYA GIRLS HIGH |
| 01 SALARIES                                                    |      |                        |  |  |                                  |          |            |              | 3701 SECRETARY TO          |
| SCHOOL, TARN TARAN,TARN TARAN                                  |      |                        |  |  |                                  |          |            |              |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |      |                        |  |  |                                  |          |            |              |                            |
| VN082022008428 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200 | 2202 GENERAL EDUCATION |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |  |                                  |          |            |              |                            |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  | 05 EDUCATION                     | NT V 624 | 04/08/2022 | 338500 22012 | HEADMASTER,ARYA GIRLS HIGH |
| 01 SALARIES                                                    |      |                        |  |  |                                  |          |            |              | 3701 SECRETARY TO          |
| SCHOOL, TARN TARAN,TARN TARAN                                  |      |                        |  |  |                                  |          |            |              |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |      |                        |  |  |                                  |          |            |              |                            |
| VN082022008429 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200 | 2202 GENERAL EDUCATION |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |  |                                  |          |            |              |                            |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  | 05 EDUCATION                     | NT V 625 | 04/08/2022 | 42692 22012  | HEADMASTER,ARYA GIRLS HIGH |
| 01 SALARIES                                                    |      |                        |  |  |                                  |          |            |              | 3701 SECRETARY TO          |
| SCHOOL, TARN TARAN,TARN TARAN                                  |      |                        |  |  |                                  |          |            |              |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |      |                        |  |  |                                  |          |            |              |                            |
| VN082022008430 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200 | 2202 GENERAL EDUCATION |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |  |                                  |          |            |              |                            |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  | 05 EDUCATION                     | NT V 626 | 04/08/2022 | 80232 22012  | HEADMASTER,ARYA GIRLS HIGH |
| 01 SALARIES                                                    |      |                        |  |  |                                  |          |            |              | 3701 SECRETARY TO          |
| SCHOOL, TARN TARAN,TARN TARAN                                  |      |                        |  |  |                                  |          |            |              |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |      |                        |  |  |                                  |          |            |              |                            |
| VN082022008431 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200 | 2202 GENERAL EDUCATION |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |  |                                  |          |            |              |                            |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  | 05 EDUCATION                     | NT V 627 | 04/08/2022 | 476640 22012 | HEADMASTER,ARYA GIRLS HIGH |
| 01 SALARIES                                                    |      |                        |  |  |                                  |          |            |              | 3701 SECRETARY TO          |
| SCHOOL, TARN TARAN,TARN TARAN                                  |      |                        |  |  |                                  |          |            |              |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |      |                        |  |  |                                  |          |            |              |                            |
| VN082022008432 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200 | 2202 GENERAL EDUCATION |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |  |                                  |          |            |              |                            |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  | 05 EDUCATION                     | NT V 628 | 04/08/2022 | 56428 22012  | HEADMASTER,ARYA GIRLS HIGH |
| 01 SALARIES                                                    |      |                        |  |  |                                  |          |            |              | 3701 SECRETARY TO          |
| SCHOOL, TARN TARAN,TARN TARAN                                  |      |                        |  |  |                                  |          |            |              |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |      |                        |  |  |                                  |          |            |              |                            |
| VN082022008433 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200 | 2202 GENERAL EDUCATION |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |  |                                  |          |            |              |                            |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  | 05 EDUCATION                     | NT V 629 | 04/08/2022 | 180259 22279 | HEADMASTER,GOVERNMENT HIGH |
| 01 SALARIES                                                    |      |                        |  |  |                                  |          |            |              | 4201 DIRECTOR, PUBLIC      |
| SCHOOL, TARAN TARAN,KALIA SANKATRA                             |      |                        |  |  |                                  |          |            |              |                            |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |      |                        |  |  |                                  |          |            |              |                            |
| VN082022008434 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200 | 2202 GENERAL EDUCATION |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |  |                                  |          |            |              |                            |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  | 05 EDUCATION                     | NT V 630 | 04/08/2022 | 450072 22229 | HEADMASTER,GOVERNMENT HIGH |
| 01 SALARIES                                                    |      |                        |  |  |                                  |          |            |              | 2101 PRINCIPAL SECRETARY,  |
| SCHOOL,NAUSHEHRA PANNUAN                                       |      |                        |  |  |                                  |          |            |              |                            |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |      |                        |  |  |                                  |          |            |              |                            |
| VN082022008435 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2200 | 2202 GENERAL EDUCATION |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |  |                                  |          |            |              |                            |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  | 05 EDUCATION                     | NT V 631 | 04/08/2022 | 42492 22012  | HEADMASTER,ARYA GIRLS HIGH |
| 01 SALARIES                                                    |      |                        |  |  |                                  |          |            |              | 3701 SECRETARY TO          |
| SCHOOL, TARN TARAN,TARN TARAN                                  |      |                        |  |  |                                  |          |            |              |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |      |                        |  |  |                                  |          |            |              |                            |

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|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022008436                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 632 | 04/08/2022        | 80124 22012 HEADMASTER,ARYA GIRLS HIGH   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                          |
| VN082022008437                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 633 | 04/08/2022        | 80208 22012 HEADMASTER,ARYA GIRLS HIGH   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                          |
| VN082022008449                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 652 | 05/08/2022        | 114924 22012 HEADMASTER,ARYA GIRLS HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                          |
| VN082022008451                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 654 | 05/08/2022        | 728504 22012 HEADMASTER,ARYA GIRLS HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                          |
| VN082022008450                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 653 | 05/08/2022        | 36164 22012 HEADMASTER,ARYA GIRLS HIGH   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                          |
| VN082022008452                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 655 | 05/08/2022        | 41468 22012 HEADMASTER,ARYA GIRLS HIGH   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                          |
| VN082022008453                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 656 | 05/08/2022        | 1393144 22012 HEADMASTER,ARYA GIRLS HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                          |
| VN082022008454                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 657 | 05/08/2022        | 130092 22012 HEADMASTER,ARYA GIRLS HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                          |
| VN082022008455                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 658 | 05/08/2022        | 820252 22012 HEADMASTER,ARYA GIRLS HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                          |
| VN082022008456                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 659 | 05/08/2022        | 297960 22012 HEADMASTER,ARYA GIRLS HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                          |
| VN082022008419                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 615 | 04/08/2022        | 144800 22012 HEADMASTER,ARYA GIRLS HIGH  |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                          |





|                                                                                             |  |  |  |                             |  |                                  |            |                        |                                                       |
|---------------------------------------------------------------------------------------------|--|--|--|-----------------------------|--|----------------------------------|------------|------------------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                          |  |  |  |                             |  |                                  |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                |  | NT V 17                          | 01/08/2022 | 157680                 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                             |  |                                  |            |                        |                                                       |
| VN082022007820 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                             |  |                                  |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                |  | NT V 18                          | 01/08/2022 | 35964                  | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                             |  |                                  |            |                        |                                                       |
| VN082022007821 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                             |  |                                  |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                |  | NT V 19                          | 01/08/2022 | 48884                  | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                             |  |                                  |            |                        |                                                       |
| VN082022007822 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                             |  |                                  |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                |  | NT V 20                          | 01/08/2022 | 314824                 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                             |  |                                  |            |                        |                                                       |
| VN082022007823 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                             |  |                                  |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                |  | NT V 21                          | 01/08/2022 | 818196                 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                             |  |                                  |            |                        |                                                       |
| VN082022007824 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                             |  |                                  |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                |  | NT V 22                          | 01/08/2022 | 444116                 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                             |  |                                  |            |                        |                                                       |
| VN082022007825 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                             |  |                                  |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                |  | NT V 23                          | 01/08/2022 | 713327                 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                             |  |                                  |            |                        |                                                       |
| VN082022007826 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                             |  |                                  |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                |  | NT V 24                          | 01/08/2022 | 136504                 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                             |  |                                  |            |                        |                                                       |
| VN082022007827 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                             |  |                                  |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                |  | NT V 25                          | 01/08/2022 | 265536                 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                             |  |                                  |            |                        |                                                       |
| VN082022007828 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                             |  |                                  |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                |  | NT V 26                          | 01/08/2022 | 136504                 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                             |  |                                  |            |                        |                                                       |
| VN082022007829 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                             |  |                                  |            |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                |  | NT V 27                          | 01/08/2022 | 230795                 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                             |  |                                  |            |                        |                                                       |



|                                                           |            |   |      |   |                             |         |                              |                            |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|---------|------------------------------|----------------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |         |                              |                            |                        |
| VN082022007830                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200    | 2202                         | GENERAL EDUCATION          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                            |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |         |                              |                            |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05      | EDUCATION                    | NT V 28                    | 01/08/2022             |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 969184  | 22012                        | HEADMASTER,ARYA GIRLS HIGH | 3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |         |                              |                            |                        |
| VN082022007831                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200    | 2202                         | GENERAL EDUCATION          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                            |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |         |                              |                            |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05      | EDUCATION                    | NT V 29                    | 01/08/2022             |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 1224200 | 22012                        | HEADMASTER,ARYA GIRLS HIGH | 3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |         |                              |                            |                        |
| VN082022007832                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200    | 2202                         | GENERAL EDUCATION          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                            |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |         |                              |                            |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05      | EDUCATION                    | NT V 30                    | 01/08/2022             |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 318600  | 22012                        | HEADMASTER,ARYA GIRLS HIGH | 3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |         |                              |                            |                        |
| VN082022007833                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200    | 2202                         | GENERAL EDUCATION          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                            |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |         |                              |                            |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05      | EDUCATION                    | NT V 31                    | 01/08/2022             |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 416762  | 22012                        | HEADMASTER,ARYA GIRLS HIGH | 3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |         |                              |                            |                        |
| VN082022007834                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200    | 2202                         | GENERAL EDUCATION          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                            |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |         |                              |                            |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05      | EDUCATION                    | NT V 32                    | 01/08/2022             |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 42616   | 22012                        | HEADMASTER,ARYA GIRLS HIGH | 3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |         |                              |                            |                        |
| VN082022007835                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200    | 2202                         | GENERAL EDUCATION          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                            |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |         |                              |                            |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05      | EDUCATION                    | NT V 33                    | 01/08/2022             |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 938472  | 22012                        | HEADMASTER,ARYA GIRLS HIGH | 3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |         |                              |                            |                        |
| VN082022007836                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200    | 2202                         | GENERAL EDUCATION          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                            |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |         |                              |                            |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05      | EDUCATION                    | NT V 34                    | 01/08/2022             |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 696152  | 22012                        | HEADMASTER,ARYA GIRLS HIGH | 3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |         |                              |                            |                        |
| VN082022007837                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200    | 2202                         | GENERAL EDUCATION          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                            |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |         |                              |                            |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05      | EDUCATION                    | NT V 35                    | 01/08/2022             |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 537592  | 22012                        | HEADMASTER,ARYA GIRLS HIGH | 3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |         |                              |                            |                        |
| VN082022007838                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200    | 2202                         | GENERAL EDUCATION          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                            |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |         |                              |                            |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05      | EDUCATION                    | NT V 36                    | 01/08/2022             |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 247800  | 22012                        | HEADMASTER,ARYA GIRLS HIGH | 3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |         |                              |                            |                        |
| VN082022007839                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200    | 2202                         | GENERAL EDUCATION          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                            |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |         |                              |                            |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05      | EDUCATION                    | NT V 37                    | 01/08/2022             |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 53964   | 22012                        | HEADMASTER,ARYA GIRLS HIGH | 3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |         |                              |                            |                        |
| VN082022007840                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2200    | 2202                         | GENERAL EDUCATION          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                            |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |         |                              |                            |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05      | EDUCATION                    | NT V 38                    | 01/08/2022             |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                             | 1030076 | 22012                        | HEADMASTER,ARYA GIRLS HIGH | 3701 SECRETARY TO      |

|                                             |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
|---------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------|--|--|--|--|--|--|--|--|--|------------------------------------------|--|--|--|--|--|--|--|--|--|------------------------------|--|--|--|--|--|--|--|--|--|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT       |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG        |  |  |  |  |  |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC |  |  |  |  |  |  |  |  |  | SM SM_HEAD_DESC                          |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
|                                             |  |  |  |  |  |  |  |  |  | SU SUB_HEAD_DESC         |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                 |  |  |  |  |  |  |  |  |  | BDGT DT DTL_HEAD_DESC    |  |  |  |  |  |  |  |  |  | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT |  |  |  |  |  |  |  |  |  | NET_AMNT DDO_C NAME CCO_ CCO |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
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| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  | -----                    |  |  |  |  |  |  |  |  |  | -----                                    |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                       |  |  |  |  |  |  |  |  |  |                          |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |

| VCHR_DATA_0822.TXT                                         |            |   |      |   |                                                           |      |            |                              |                                  |
|------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|----------------------------------|
| VN082022008498                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 701                         |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                                                           |      | 08/08/2022 | 55685                        | 22012 HEADMASTER,ARYA GIRLS HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                     |
| VN082022008499                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 702                         |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                                                           |      | 08/08/2022 | 36573                        | 22012 HEADMASTER,ARYA GIRLS HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                     |
| VN082022008500                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 703                         |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                                                           |      | 08/08/2022 | 71504                        | 22012 HEADMASTER,ARYA GIRLS HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                     |
| VN082022008501                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 704                         |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                                                           |      | 08/08/2022 | 111760                       | 22012 HEADMASTER,ARYA GIRLS HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                     |
| VN082022008502                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 705                         |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                                                           |      | 08/08/2022 | 46164                        | 22012 HEADMASTER,ARYA GIRLS HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                     |
| VN082022008503                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 706                         |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                                                           |      | 08/08/2022 | 548796                       | 22012 HEADMASTER,ARYA GIRLS HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                     |
| VN082022008504                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 707                         |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                                                           |      | 08/08/2022 | 475169                       | 22012 HEADMASTER,ARYA GIRLS HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                     |
| VN082022008505                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 708                         |
| SCHOOL,THARU                                               |            |   |      |   |                                                           |      | 08/08/2022 | 101152                       | 22144 HEADMASTER,GOVERNMENT HIGH |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                           |      |            | 2101                         | PRINCIPAL SECRETARY,             |
| VN082022008506                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 709                         |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                                                           |      | 08/08/2022 | 274191                       | 22012 HEADMASTER,ARYA GIRLS HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                     |
| VN082022008507                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 710                         |
| SCHOOL, TARN TARAN,TARN TARAN                              |            |   |      |   |                                                           |      | 08/08/2022 | 46164                        | 22012 HEADMASTER,ARYA GIRLS HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                           |      |            | 3701                         | SECRETARY TO                     |
| VN082022008509                                             | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION           |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                  |
| 01 SALARIES                                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 712                         |
|                                                            |            |   |      |   |                                                           |      | 08/08/2022 | 37404                        | 22277 HEADMASTER,GOVERNMENT HIGH |



|                                                                                            |  |  |  |  |                                                                          |  |  |  |  |
|--------------------------------------------------------------------------------------------|--|--|--|--|--------------------------------------------------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                         |  |  |  |  | 4201 DIRECTOR, PUBLIC                                                    |  |  |  |  |
| VN082022008510 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                          |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION NT V 713 08/08/2022 70800 22277 HEADMASTER,GOVERNMENT HIGH  |  |  |  |  |
| SCHOOL, TARAN TARAN,LALU GHUMMAN INSTRUCTION, SCHOOL,PUNJAB,                               |  |  |  |  | 4201 DIRECTOR, PUBLIC                                                    |  |  |  |  |
| VN082022008511 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                          |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION NT V 714 08/08/2022 283712 22277 HEADMASTER,GOVERNMENT HIGH |  |  |  |  |
| SCHOOL, TARAN TARAN,LALU GHUMMAN INSTRUCTION, SCHOOL,PUNJAB,                               |  |  |  |  | 4201 DIRECTOR, PUBLIC                                                    |  |  |  |  |
| VN082022008512 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                          |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION NT V 715 08/08/2022 212400 22012 HEADMASTER,ARYA GIRLS HIGH |  |  |  |  |
| SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  |  | 3701 SECRETARY TO                                                        |  |  |  |  |
| VN082022008438 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                          |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION NT V 634 04/08/2022 309884 22012 HEADMASTER,ARYA GIRLS HIGH |  |  |  |  |
| SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  |  | 3701 SECRETARY TO                                                        |  |  |  |  |
| VN082022008439 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                          |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION NT V 635 04/08/2022 647536 22012 HEADMASTER,ARYA GIRLS HIGH |  |  |  |  |
| SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  |  | 3701 SECRETARY TO                                                        |  |  |  |  |
| VN082022008440 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                          |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION NT V 643 05/08/2022 247800 22012 HEADMASTER,ARYA GIRLS HIGH |  |  |  |  |
| SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  |  | 3701 SECRETARY TO                                                        |  |  |  |  |
| VN082022008441 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                          |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION NT V 644 05/08/2022 98296 22012 HEADMASTER,ARYA GIRLS HIGH  |  |  |  |  |
| SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  |  | 3701 SECRETARY TO                                                        |  |  |  |  |
| VN082022008442 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                          |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION NT V 645 05/08/2022 69124 22012 HEADMASTER,ARYA GIRLS HIGH  |  |  |  |  |
| SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  |  | 3701 SECRETARY TO                                                        |  |  |  |  |
| VN082022008443 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                          |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION NT V 646 05/08/2022 330728 22012 HEADMASTER,ARYA GIRLS HIGH |  |  |  |  |
| SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  |  | 3701 SECRETARY TO                                                        |  |  |  |  |
| VN082022008447 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                          |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION NT V 650 05/08/2022 33108 22012 HEADMASTER,ARYA GIRLS HIGH  |  |  |  |  |
| SCHOOL, TARN TARAN,TARN TARAN GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  |  | 3701 SECRETARY TO                                                        |  |  |  |  |
| VN082022008448 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |

| VCHR_DATA_0822.TXT                                                                         |  |  |  |                           |          |            |        |       |                            |
|--------------------------------------------------------------------------------------------|--|--|--|---------------------------|----------|------------|--------|-------|----------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                           |          |            |        |       |                            |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                           |          |            |        |       |                            |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION              | NT V 651 | 05/08/2022 | 338936 | 22012 | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                                                              |  |  |  | 3701 SECRETARY TO         |          |            |        |       |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |                           |          |            |        |       |                            |
| VN082022062273 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |  |  |  |                           |          |            |        |       |                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                           |          |            |        |       |                            |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                           |          |            |        |       |                            |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION              | NT V 802 | 12/08/2022 | 125032 | 22229 | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL,NAUSHEHRA PANNUAN                                                                   |  |  |  | 2101 PRINCIPAL SECRETARY, |          |            |        |       |                            |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                 |  |  |  |                           |          |            |        |       |                            |
| VN082022062274 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |  |  |  |                           |          |            |        |       |                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                           |          |            |        |       |                            |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                           |          |            |        |       |                            |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION              | NT V 803 | 12/08/2022 | 172004 | 22229 | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL,NAUSHEHRA PANNUAN                                                                   |  |  |  | 2101 PRINCIPAL SECRETARY, |          |            |        |       |                            |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                 |  |  |  |                           |          |            |        |       |                            |
| VN082022062275 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |  |  |  |                           |          |            |        |       |                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                           |          |            |        |       |                            |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                           |          |            |        |       |                            |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION              | NT V 804 | 12/08/2022 | 411547 | 22012 | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                                                              |  |  |  | 3701 SECRETARY TO         |          |            |        |       |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |                           |          |            |        |       |                            |
| VN082022008513 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |  |  |  |                           |          |            |        |       |                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                           |          |            |        |       |                            |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                           |          |            |        |       |                            |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION              | NT V 716 | 08/08/2022 | 226820 | 22012 | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                                                              |  |  |  | 3701 SECRETARY TO         |          |            |        |       |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |                           |          |            |        |       |                            |
| VN082022008514 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |  |  |  |                           |          |            |        |       |                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                           |          |            |        |       |                            |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                           |          |            |        |       |                            |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION              | NT V 717 | 08/08/2022 | 358284 | 22012 | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                                                              |  |  |  | 3701 SECRETARY TO         |          |            |        |       |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |                           |          |            |        |       |                            |
| VN082022008515 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |  |  |  |                           |          |            |        |       |                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                           |          |            |        |       |                            |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                           |          |            |        |       |                            |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION              | NT V 718 | 08/08/2022 | 99284  | 22012 | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                                                              |  |  |  | 3701 SECRETARY TO         |          |            |        |       |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |                           |          |            |        |       |                            |
| VN082022008516 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |  |  |  |                           |          |            |        |       |                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                           |          |            |        |       |                            |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                           |          |            |        |       |                            |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION              | NT V 719 | 08/08/2022 | 120080 | 22012 | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                                                              |  |  |  | 3701 SECRETARY TO         |          |            |        |       |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |                           |          |            |        |       |                            |
| VN082022008517 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |  |  |  |                           |          |            |        |       |                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                           |          |            |        |       |                            |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                           |          |            |        |       |                            |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION              | NT V 720 | 08/08/2022 | 101152 | 22277 | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, TARAN TARAN,LALU GHUMAN                                                            |  |  |  | 4201 DIRECTOR, PUBLIC     |          |            |        |       |                            |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                |  |  |  |                           |          |            |        |       |                            |
| VN082022008518 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |  |  |  |                           |          |            |        |       |                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                           |          |            |        |       |                            |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                           |          |            |        |       |                            |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION              | NT V 721 | 08/08/2022 | 117064 | 22012 | HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                                                              |  |  |  | 3701 SECRETARY TO         |          |            |        |       |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |                           |          |            |        |       |                            |
| VN082022008520 01/08/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION |  |  |  |                           |          |            |        |       |                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                           |          |            |        |       |                            |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                           |          |            |        |       |                            |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION              | NT V 723 | 08/08/2022 | 35400  | 22144 | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL,THARU                                                                               |  |  |  | 2101 PRINCIPAL SECRETARY, |          |            |        |       |                            |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                 |  |  |  |                           |          |            |        |       |                            |

|                                                                |  |  |  |  |                                  |           |                   |            |                                         |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|-------------------|------------|-----------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |           |                   |            |                                         |
| VN082022008519 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 2200                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |                   |            |                                         |
| 01 SALARIES                                                    |  |  |  |  | 05                               | EDUCATION | NT V 722          | 08/08/2022 | 65604 22144 HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL,THARU                                                   |  |  |  |  | 2101 PRINCIPAL SECRETARY,        |           |                   |            |                                         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  |                                  |           |                   |            |                                         |
| VN082022008521 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 2200                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |                   |            |                                         |
| 01 SALARIES                                                    |  |  |  |  | 05                               | EDUCATION | NT V 724          | 08/08/2022 | 215668 22229 HEADMASTER,GOVERNMENT HIGH |
| SCHOOL,NAUSHEHRA PANNUAN                                       |  |  |  |  | 2101 PRINCIPAL SECRETARY         |           |                   |            |                                         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  |                                  |           |                   |            |                                         |
| VN082022008523 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 2200                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |                   |            |                                         |
| 01 SALARIES                                                    |  |  |  |  | 05                               | EDUCATION | NT V 726          | 09/08/2022 | 115024 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 3701 SECRETARY TO                |           |                   |            |                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |                   |            |                                         |
| VN082022008524 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 2200                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |                   |            |                                         |
| 01 SALARIES                                                    |  |  |  |  | 05                               | EDUCATION | NT V 727          | 09/08/2022 | 102376 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 3701 SECRETARY TO                |           |                   |            |                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |                   |            |                                         |
| VN082022008529 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 2200                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |                   |            |                                         |
| 01 SALARIES                                                    |  |  |  |  | 05                               | EDUCATION | NT V 732          | 09/08/2022 | 275644 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 3701 SECRETARY TO                |           |                   |            |                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |                   |            |                                         |
| VN082022008530 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 2200                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |                   |            |                                         |
| 01 SALARIES                                                    |  |  |  |  | 05                               | EDUCATION | NT V 733          | 09/08/2022 | 69412 22012 HEADMASTER,ARYA GIRLS HIGH  |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 3701 SECRETARY TO                |           |                   |            |                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |                   |            |                                         |
| VN082022008531 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 2200                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |                   |            |                                         |
| 01 SALARIES                                                    |  |  |  |  | 05                               | EDUCATION | NT V 734          | 09/08/2022 | 47524 22012 HEADMASTER,ARYA GIRLS HIGH  |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 3701 SECRETARY TO                |           |                   |            |                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |                   |            |                                         |
| VN082022008532 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 2200                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |                   |            |                                         |
| 01 SALARIES                                                    |  |  |  |  | 05                               | EDUCATION | NT V 735          | 09/08/2022 | 347172 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 3701 SECRETARY TO                |           |                   |            |                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |                   |            |                                         |
| VN082022008533 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 2200                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |                   |            |                                         |
| 01 SALARIES                                                    |  |  |  |  | 05                               | EDUCATION | NT V 736          | 09/08/2022 | 357116 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 3701 SECRETARY TO                |           |                   |            |                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |                   |            |                                         |
| VN082022008534 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 2200                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |                   |            |                                         |
| 01 SALARIES                                                    |  |  |  |  | 05                               | EDUCATION | NT V 737          | 09/08/2022 | 35400 22012 HEADMASTER,ARYA GIRLS HIGH  |
| SCHOOL, TARN TARAN,TARN TARAN                                  |  |  |  |  | 3701 SECRETARY TO                |           |                   |            |                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |                   |            |                                         |
| VN082022007810 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 2200                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |                   |            |                                         |
| 01 SALARIES                                                    |  |  |  |  | 05                               | EDUCATION | NT V 8            | 01/08/2022 | 282124 22012 HEADMASTER,ARYA GIRLS HIGH |



|                                                                                             |  |  |  |                    |           |                   |            |                                        |       |                                    |                           |
|---------------------------------------------------------------------------------------------|--|--|--|--------------------|-----------|-------------------|------------|----------------------------------------|-------|------------------------------------|---------------------------|
| SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |  |  |  | VCHR_DATA_0822.TXT |           |                   |            | 3701 SECRETARY TO                      |       |                                    |                           |
| VN082022007854 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200               | 2202      | GENERAL EDUCATION |            | 001 DIRECTION AND ADMINISTRATION       |       | 01 ELEMENTARY EDUCATION            |                           |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                         |  |  |  |                    |           |                   |            |                                        |       |                                    |                           |
| 0000 99 NO DETAILED HEAD                                                                    |  |  |  |                    |           |                   |            |                                        |       |                                    |                           |
| 01 SALARIES<br>OFFICER,ELEMENTARY,TARN TARAN<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB,          |  |  |  | 05                 | EDUCATION | NT V 52           | 01/08/2022 | 290212                                 | 22185 | DISTRICT EDUCATION                 | 4201 DIRECTOR,            |
| VN082022007855 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200               | 2202      | GENERAL EDUCATION |            | 001 DIRECTION AND ADMINISTRATION       |       | 01 ELEMENTARY EDUCATION            |                           |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                         |  |  |  |                    |           |                   |            |                                        |       |                                    |                           |
| 0000 99 NO DETAILED HEAD                                                                    |  |  |  |                    |           |                   |            |                                        |       |                                    |                           |
| 01 SALARIES<br>OFFICER,ELEMENTARY,TARN TARAN<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB,          |  |  |  | 05                 | EDUCATION | NT V 53           | 01/08/2022 | 201422                                 | 22185 | DISTRICT EDUCATION                 | 4201 DIRECTOR,            |
| VN082022007856 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200               | 2202      | GENERAL EDUCATION |            | 001 DIRECTION AND ADMINISTRATION       |       | 01 ELEMENTARY EDUCATION            |                           |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                         |  |  |  |                    |           |                   |            |                                        |       |                                    |                           |
| 0000 99 NO DETAILED HEAD                                                                    |  |  |  |                    |           |                   |            |                                        |       |                                    |                           |
| 01 SALARIES<br>OFFICER,ELEMENTARY,TARN TARAN<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB,          |  |  |  | 05                 | EDUCATION | NT V 54           | 01/08/2022 | 142862                                 | 22185 | DISTRICT EDUCATION                 | 4201 DIRECTOR,            |
| VN082022007857 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200               | 2202      | GENERAL EDUCATION |            | 001 DIRECTION AND ADMINISTRATION       |       | 01 ELEMENTARY EDUCATION            |                           |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                         |  |  |  |                    |           |                   |            |                                        |       |                                    |                           |
| 0000 99 NO DETAILED HEAD                                                                    |  |  |  |                    |           |                   |            |                                        |       |                                    |                           |
| 01 SALARIES<br>OFFICER,ELEMENTARY,TARN TARAN<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB,          |  |  |  | 05                 | EDUCATION | NT V 55           | 01/08/2022 | 270864                                 | 22185 | DISTRICT EDUCATION                 | 4201 DIRECTOR,            |
| VN082022007849 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200               | 2202      | GENERAL EDUCATION |            | 103 GOVERNMENT COLLEGES AND INSTITUTES |       | 03 UNIVERSITY AND HIGHER EDUCATION |                           |
| 01 GOVERNMENT ARTS COLLEGES                                                                 |  |  |  |                    |           |                   |            |                                        |       |                                    |                           |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                    |           |                   |            |                                        |       |                                    |                           |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05                 | EDUCATION | NT V 47           | 01/08/2022 | 289662                                 | 22012 | HEADMASTER,ARYA GIRLS HIGH         | 3701 SECRETARY TO         |
| VN082022007851 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200               | 2202      | GENERAL EDUCATION |            | 103 GOVERNMENT COLLEGES AND INSTITUTES |       | 03 UNIVERSITY AND HIGHER EDUCATION |                           |
| 01 GOVERNMENT ARTS COLLEGES                                                                 |  |  |  |                    |           |                   |            |                                        |       |                                    |                           |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                    |           |                   |            |                                        |       |                                    |                           |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05                 | EDUCATION | NT V 49           | 01/08/2022 | 83030                                  | 22012 | HEADMASTER,ARYA GIRLS HIGH         | 3701 SECRETARY TO         |
| VN082022007850 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200               | 2202      | GENERAL EDUCATION |            | 103 GOVERNMENT COLLEGES AND INSTITUTES |       | 03 UNIVERSITY AND HIGHER EDUCATION |                           |
| 01 GOVERNMENT ARTS COLLEGES                                                                 |  |  |  |                    |           |                   |            |                                        |       |                                    |                           |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                    |           |                   |            |                                        |       |                                    |                           |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05                 | EDUCATION | NT V 48           | 01/08/2022 | 56100                                  | 22012 | HEADMASTER,ARYA GIRLS HIGH         | 3701 SECRETARY TO         |
| VN082022007852 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200               | 2202      | GENERAL EDUCATION |            | 103 GOVERNMENT COLLEGES AND INSTITUTES |       | 03 UNIVERSITY AND HIGHER EDUCATION |                           |
| 01 GOVERNMENT ARTS COLLEGES                                                                 |  |  |  |                    |           |                   |            |                                        |       |                                    |                           |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                    |           |                   |            |                                        |       |                                    |                           |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05                 | EDUCATION | NT V 50           | 01/08/2022 | 155388                                 | 22012 | HEADMASTER,ARYA GIRLS HIGH         | 3701 SECRETARY TO         |
| VN082022007853 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200               | 2202      | GENERAL EDUCATION |            | 103 GOVERNMENT COLLEGES AND INSTITUTES |       | 03 UNIVERSITY AND HIGHER EDUCATION |                           |
| 01 GOVERNMENT ARTS COLLEGES                                                                 |  |  |  |                    |           |                   |            |                                        |       |                                    |                           |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                    |           |                   |            |                                        |       |                                    |                           |
| 01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05                 | EDUCATION | NT V 51           | 01/08/2022 | 159032                                 | 22012 | HEADMASTER,ARYA GIRLS HIGH         | 3701 SECRETARY TO         |
| VN082022008334 01/08/2022 N DC08 A Pay and Allowances Vouchers                              |  |  |  | 2200               | 2202      | GENERAL EDUCATION |            | 103 GOVERNMENT COLLEGES AND INSTITUTES |       | 03 UNIVERSITY AND HIGHER EDUCATION |                           |
| 01 GOVERNMENT ARTS COLLEGES                                                                 |  |  |  |                    |           |                   |            |                                        |       |                                    |                           |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                    |           |                   |            |                                        |       |                                    |                           |
| 01 SALARIES<br>SCHOOL,THARU<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |  |  |  | 05                 | EDUCATION | NT V 530          | 03/08/2022 | 233840                                 | 22144 | HEADMASTER,GOVERNMENT HIGH         | 2101 PRINCIPAL SECRETARY, |

|                                                                                                                                                                                                           |                      |                                      |                          |                                                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------------------|--------------------------|--------------------------------------------------|
| VN082022008525                                                                                                                                                                                            | 01/08/2022           | N DC08 A Pay and Allowances Vouchers | 2200                     | 2202 GENERAL EDUCATION                           |
| 01 GOVERNMENT ARTS COLLEGES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                    |                      |                                      |                          |                                                  |
| VN082022008310                                                                                                                                                                                            | 01/08/2022           | N DC08 A Pay and Allowances Vouchers | 2200                     | 2202 GENERAL EDUCATION                           |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT<br>0000 00 NO DETAILED HEAD<br>31 GRANTS-IN-AID (SALARY)<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                      |                                      |                          |                                                  |
| VN082022008312                                                                                                                                                                                            | 01/08/2022           | N DC08 A Pay and Allowances Vouchers | 2200                     | 2202 GENERAL EDUCATION                           |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT<br>0000 00 NO DETAILED HEAD<br>31 GRANTS-IN-AID (SALARY)<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                      |                                      |                          |                                                  |
| VN082022008413                                                                                                                                                                                            | 01/08/2022           | N DC08 A Pay and Allowances Vouchers | 2200                     | 2202 GENERAL EDUCATION                           |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT<br>0000 00 NO DETAILED HEAD<br>31 GRANTS-IN-AID (SALARY)<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                      |                                      |                          |                                                  |
| VN082022008414                                                                                                                                                                                            | 01/08/2022           | N DC08 A Pay and Allowances Vouchers | 2200                     | 2202 GENERAL EDUCATION                           |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT<br>0000 00 NO DETAILED HEAD<br>31 GRANTS-IN-AID (SALARY)<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                      |                                      |                          |                                                  |
| VN082022008445                                                                                                                                                                                            | 01/08/2022           | N DC08 A Pay and Allowances Vouchers | 2200                     | 2202 GENERAL EDUCATION                           |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT<br>0000 00 NO DETAILED HEAD<br>31 GRANTS-IN-AID (SALARY)<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                      |                                      |                          |                                                  |
| VN082022008446                                                                                                                                                                                            | 01/08/2022           | N DC08 A Pay and Allowances Vouchers | 2200                     | 2202 GENERAL EDUCATION                           |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT<br>0000 00 NO DETAILED HEAD<br>31 GRANTS-IN-AID (SALARY)<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                      |                                      |                          |                                                  |
| VN082022008486                                                                                                                                                                                            | 01/08/2022           | N DC08 A Pay and Allowances Vouchers | 2200                     | 2202 GENERAL EDUCATION                           |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT<br>0000 00 NO DETAILED HEAD<br>31 GRANTS-IN-AID (SALARY)<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                      |                                      |                          |                                                  |
| REF_VCHR_NO                                                                                                                                                                                               | ACC_MNTH_Y           | A DEAL V CATG                        | TRY_C MJR_ MJR_HEAD_DESC | SM SM_HEAD_DESC                                  |
| SU SUB_HEAD_DESC                                                                                                                                                                                          | BDO DT DTL_HEAD_DESC | SO SOE_DESC                          | GR GRANT_DESCRIPTION     | PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO |



|                                             |            |        |                                                                  |      |                                                    |          |            |         |                                  |
|---------------------------------------------|------------|--------|------------------------------------------------------------------|------|----------------------------------------------------|----------|------------|---------|----------------------------------|
| VCHR_DATA_0822.TXT                          |            |        |                                                                  |      |                                                    |          |            |         |                                  |
| VN082022008487                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                                    | 2200 | 2202 GENERAL EDUCATION                             |          |            |         | 02 SECONDARY EDUCATION           |
|                                             |            |        | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |         |                                  |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                         |      |                                                    |          |            |         |                                  |
|                                             |            |        | 31 GRANTS-IN-AID (SALARY)                                        |      | 05 EDUCATION                                       | NT V 690 | 08/08/2022 | 895846  | 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN               |            |        |                                                                  |      |                                                    |          |            |         | 3701 SECRETARY TO                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                                                                  |      |                                                    |          |            |         |                                  |
| VN082022008491                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                                    | 2200 | 2202 GENERAL EDUCATION                             |          |            |         | 02 SECONDARY EDUCATION           |
|                                             |            |        | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |         |                                  |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                         |      |                                                    |          |            |         |                                  |
|                                             |            |        | 31 GRANTS-IN-AID (SALARY)                                        |      | 05 EDUCATION                                       | NT V 694 | 08/08/2022 | 194888  | 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN               |            |        |                                                                  |      |                                                    |          |            |         | 3701 SECRETARY TO                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                                                                  |      |                                                    |          |            |         |                                  |
| VN082022008492                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                                    | 2200 | 2202 GENERAL EDUCATION                             |          |            |         | 02 SECONDARY EDUCATION           |
|                                             |            |        | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |         |                                  |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                         |      |                                                    |          |            |         |                                  |
|                                             |            |        | 31 GRANTS-IN-AID (SALARY)                                        |      | 05 EDUCATION                                       | NT V 695 | 08/08/2022 | 793876  | 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN               |            |        |                                                                  |      |                                                    |          |            |         | 3701 SECRETARY TO                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                                                                  |      |                                                    |          |            |         |                                  |
| VN082022008508                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                                    | 2200 | 2202 GENERAL EDUCATION                             |          |            |         | 02 SECONDARY EDUCATION           |
|                                             |            |        | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |         |                                  |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                         |      |                                                    |          |            |         |                                  |
|                                             |            |        | 31 GRANTS-IN-AID (SALARY)                                        |      | 05 EDUCATION                                       | NT V 711 | 08/08/2022 | 342019  | 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN               |            |        |                                                                  |      |                                                    |          |            |         | 3701 SECRETARY TO                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                                                                  |      |                                                    |          |            |         |                                  |
| VN082022008526                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                                    | 2200 | 2202 GENERAL EDUCATION                             |          |            |         | 02 SECONDARY EDUCATION           |
|                                             |            |        | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |         |                                  |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                         |      |                                                    |          |            |         |                                  |
|                                             |            |        | 31 GRANTS-IN-AID (SALARY)                                        |      | 05 EDUCATION                                       | NT V 729 | 09/08/2022 | 768692  | 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN               |            |        |                                                                  |      |                                                    |          |            |         | 3701 SECRETARY TO                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                                                                  |      |                                                    |          |            |         |                                  |
| VN082022008527                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                                    | 2200 | 2202 GENERAL EDUCATION                             |          |            |         | 02 SECONDARY EDUCATION           |
|                                             |            |        | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |         |                                  |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                         |      |                                                    |          |            |         |                                  |
|                                             |            |        | 31 GRANTS-IN-AID (SALARY)                                        |      | 05 EDUCATION                                       | NT V 730 | 09/08/2022 | 704082  | 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN               |            |        |                                                                  |      |                                                    |          |            |         | 3701 SECRETARY TO                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                                                                  |      |                                                    |          |            |         |                                  |
| VN082022008528                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                                    | 2200 | 2202 GENERAL EDUCATION                             |          |            |         | 02 SECONDARY EDUCATION           |
|                                             |            |        | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |         |                                  |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                         |      |                                                    |          |            |         |                                  |
|                                             |            |        | 31 GRANTS-IN-AID (SALARY)                                        |      | 05 EDUCATION                                       | NT V 731 | 09/08/2022 | 2111164 | 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN               |            |        |                                                                  |      |                                                    |          |            |         | 3701 SECRETARY TO                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                                                                  |      |                                                    |          |            |         |                                  |
| VN082022062287                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                                    | 2200 | 2202 GENERAL EDUCATION                             |          |            |         | 02 SECONDARY EDUCATION           |
|                                             |            |        | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |         |                                  |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                         |      |                                                    |          |            |         |                                  |
|                                             |            |        | 31 GRANTS-IN-AID (SALARY)                                        |      | 05 EDUCATION                                       | NT V 816 | 17/08/2022 | 131271  | 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN               |            |        |                                                                  |      |                                                    |          |            |         | 3701 SECRETARY TO                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                                                                  |      |                                                    |          |            |         |                                  |
| VN082022062299                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                                    | 2200 | 2202 GENERAL EDUCATION                             |          |            |         | 02 SECONDARY EDUCATION           |
|                                             |            |        | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |         |                                  |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                         |      |                                                    |          |            |         |                                  |
|                                             |            |        | 31 GRANTS-IN-AID (SALARY)                                        |      | 05 EDUCATION                                       | NT V 828 | 24/08/2022 | 405687  | 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN               |            |        |                                                                  |      |                                                    |          |            |         | 3701 SECRETARY TO                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                                                                  |      |                                                    |          |            |         |                                  |
| VN082022008111                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                                    | 2200 | 2202 GENERAL EDUCATION                             |          |            |         | 02 SECONDARY EDUCATION           |
|                                             |            |        | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |         |                                  |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                         |      |                                                    |          |            |         |                                  |
|                                             |            |        | 31 GRANTS-IN-AID (SALARY)                                        |      | 05 EDUCATION                                       | NT V 307 | 02/08/2022 | 457760  | 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN               |            |        |                                                                  |      |                                                    |          |            |         | 3701 SECRETARY TO                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                                                                  |      |                                                    |          |            |         |                                  |
| VN082022008112                              | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers                                    | 2200 | 2202 GENERAL EDUCATION                             |          |            |         | 02 SECONDARY EDUCATION           |
|                                             |            |        | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |         |                                  |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                         |      |                                                    |          |            |         |                                  |
|                                             |            |        | 31 GRANTS-IN-AID (SALARY)                                        |      | 05 EDUCATION                                       | NT V 308 | 02/08/2022 | 1217061 | 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN               |            |        |                                                                  |      |                                                    |          |            |         | 3701 SECRETARY TO                |

|                                                                                                                 |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                              |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022062276 01/08/2022 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| SCHOOL, TARN TARAN,TARN TARAN                                                                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 80512/08/202241892 22012 HEADMASTER,ARYA GIRLS HIGH3701 SECRETARY TO                           |  |  |  |  |  |  |  |  |  |
| VN082022062277 01/08/2022 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| SCHOOL,THARU                                                                                                    |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                      |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 80612/08/2022125632 22144 HEADMASTER,GOVERNMENT HIGH2101 PRINCIPAL SECRETARY,                  |  |  |  |  |  |  |  |  |  |
| VN082022062278 01/08/2022 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| SCHOOL, TARAN TARAN,KALIA SANKATRA                                                                              |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                                     |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 80712/08/2022177000 22279 HEADMASTER,GOVERNMENT HIGH4201 DIRECTOR, PUBLIC                      |  |  |  |  |  |  |  |  |  |
| VN082022062279 01/08/2022 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| SCHOOL, TARAN TARAN,KALIA SANKATRA                                                                              |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                                     |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 80812/08/2022172604 22279 HEADMASTER,GOVERNMENT HIGH4201 DIRECTOR, PUBLIC                      |  |  |  |  |  |  |  |  |  |
| VN082022062249 01/08/2022 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| SCHOOL, TARN TARAN,TARN TARAN                                                                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 77411/08/202234412 22012 HEADMASTER,ARYA GIRLS HIGH3701 SECRETARY TO                           |  |  |  |  |  |  |  |  |  |
| VN082022062293 01/08/2022 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| SCHOOL, TARN TARAN,TARN TARAN                                                                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 82218/08/2022251059 22012 HEADMASTER,ARYA GIRLS HIGH3701 SECRETARY TO                          |  |  |  |  |  |  |  |  |  |
| VN082022062270 01/08/2022 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| SCHOOL,THARU                                                                                                    |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                      |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 79912/08/2022410047 22144 HEADMASTER,GOVERNMENT HIGH2101 PRINCIPAL SECRETARY,                  |  |  |  |  |  |  |  |  |  |
| VN082022062271 01/08/2022 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| SCHOOL, TARN TARAN,TARN TARAN                                                                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 80012/08/202241892 22012 HEADMASTER,ARYA GIRLS HIGH3701 SECRETARY TO                           |  |  |  |  |  |  |  |  |  |
| VN082022062272 01/08/2022 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| SCHOOL,NAUSHEHRA PANNUAN                                                                                        |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                      |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 80112/08/2022177000 22229 HEADMASTER,GOVERNMENT HIGH2101 PRINCIPAL SECRETARY,                  |  |  |  |  |  |  |  |  |  |
| VN082022007651 01/08/2022 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| SCHOOL, BHATHALAN,BARNALA                                                                                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 17201/08/2022165696 23078 HEADMASTER,GOVERNMENT HIGH4204 DIRECTOR, PUBLIC                      |  |  |  |  |  |  |  |  |  |
| VN082022007652 01/08/2022 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |

|                                                                |              |                              |            |         |       |                              |  |  |  |
|----------------------------------------------------------------|--------------|------------------------------|------------|---------|-------|------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                             |              |                              |            |         |       |                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |         |       |                              |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 173                     | 01/08/2022 | 180000  | 23089 | HEADMASTER,GOVERNMENT HIGH   |  |  |  |
| SCHOOL, RURE-KE-KALAN,BARNALA                                  |              |                              |            |         |       | 4204 DIRECTOR, PUBLIC        |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |              |                              |            |         |       |                              |  |  |  |
| VN082022007654 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION       |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |         |       |                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |         |       |                              |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 175                     | 01/08/2022 | 344504  | 23089 | HEADMASTER,GOVERNMENT HIGH   |  |  |  |
| SCHOOL, RURE-KE-KALAN,BARNALA                                  |              |                              |            |         |       | 4204 DIRECTOR, PUBLIC        |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |              |                              |            |         |       |                              |  |  |  |
| VN082022007653 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION       |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |         |       |                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |         |       |                              |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 174                     | 01/08/2022 | 798548  | 23089 | HEADMASTER,GOVERNMENT HIGH   |  |  |  |
| SCHOOL, RURE-KE-KALAN,BARNALA                                  |              |                              |            |         |       | 4204 DIRECTOR, PUBLIC        |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |              |                              |            |         |       |                              |  |  |  |
| VN082022007655 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION       |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |         |       |                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |         |       |                              |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 176                     | 01/08/2022 | 46424   | 23089 | HEADMASTER,GOVERNMENT HIGH   |  |  |  |
| SCHOOL, RURE-KE-KALAN,BARNALA                                  |              |                              |            |         |       | 4204 DIRECTOR, PUBLIC        |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |              |                              |            |         |       |                              |  |  |  |
| VN082022007656 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION       |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |         |       |                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |         |       |                              |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 177                     | 01/08/2022 | 1076904 | 23100 | HEADMASTER,GOVERNMENT HIGH   |  |  |  |
| SCHOOL, BADRA,BARNALA                                          |              |                              |            |         |       | 4204 DIRECTOR, PUBLIC        |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |              |                              |            |         |       |                              |  |  |  |
| VN082022007657 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION       |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |         |       |                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |         |       |                              |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 178                     | 01/08/2022 | 35400   | 23089 | HEADMASTER,GOVERNMENT HIGH   |  |  |  |
| SCHOOL, RURE-KE-KALAN,BARNALA                                  |              |                              |            |         |       | 4204 DIRECTOR, PUBLIC        |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |              |                              |            |         |       |                              |  |  |  |
| VN082022007658 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION       |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |         |       |                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |         |       |                              |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 179                     | 01/08/2022 | 74224   | 23100 | HEADMASTER,GOVERNMENT HIGH   |  |  |  |
| SCHOOL, BADRA,BARNALA                                          |              |                              |            |         |       | 4204 DIRECTOR, PUBLIC        |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |              |                              |            |         |       |                              |  |  |  |
| VN082022007659 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION       |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |         |       |                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |         |       |                              |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 180                     | 01/08/2022 | 141600  | 23100 | HEADMASTER,GOVERNMENT HIGH   |  |  |  |
| SCHOOL, BADRA,BARNALA                                          |              |                              |            |         |       | 4204 DIRECTOR, PUBLIC        |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |              |                              |            |         |       |                              |  |  |  |
| VN082022007660 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION       |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |         |       |                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |         |       |                              |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 181                     | 01/08/2022 | 25980   | 23100 | HEADMASTER,GOVERNMENT HIGH   |  |  |  |
| SCHOOL, BADRA,BARNALA                                          |              |                              |            |         |       | 4204 DIRECTOR, PUBLIC        |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |              |                              |            |         |       |                              |  |  |  |
| VN082022007662 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION       |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |         |       |                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |         |       |                              |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 183                     | 01/08/2022 | 269840  | 23200 | HEADMASTER,GOVT HIGH SCHOOL, |  |  |  |
| BHAINI, BARNALA,BHAINI FATA, BARNALA                           |              |                              |            |         |       | 4201 DIRECTOR, PUBLIC        |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |              |                              |            |         |       |                              |  |  |  |
| VN082022007663 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION       |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |         |       |                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |         |       |                              |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 184                     | 01/08/2022 | 35400   | 23200 | HEADMASTER,GOVT HIGH SCHOOL, |  |  |  |
| BHAINI, BARNALA,BHAINI FATA, BARNALA                           |              |                              |            |         |       | 4201 DIRECTOR, PUBLIC        |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |              |                              |            |         |       |                              |  |  |  |



|                                                           |            |   |      |   |                             |                                  |          |                   |                                            |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|--------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                            |
| VN082022007664                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 185 | 01/08/2022        | 149152 23079 PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, THULIWAL,BARNALA                        |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                            |
| VN082022007665                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 186 | 01/08/2022        | 230048 23079 PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, THULIWAL,BARNALA                        |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                            |
| VN082022007666                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 187 | 01/08/2022        | 137552 23079 PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, THULIWAL,BARNALA                        |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                            |
| VN082022007667                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 188 | 01/08/2022        | 59492 23079 PRINCIPAL,GOVERNMENT SENIOR    |
| SECONDARY SCHOOL, THULIWAL,BARNALA                        |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                            |
| VN082022007668                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 189 | 01/08/2022        | 102376 23079 PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, THULIWAL,BARNALA                        |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                            |
| VN082022007669                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 190 | 01/08/2022        | 566917 23079 PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, THULIWAL,BARNALA                        |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                            |
| VN082022007584                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 105 | 01/08/2022        | 345072 23084 HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL, KARAM GARH,BARNALA                                |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                            |
| VN082022007585                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 106 | 01/08/2022        | 46076 23084 HEADMASTER,GOVERNMENT HIGH     |
| SCHOOL, KARAM GARH,BARNALA                                |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                            |
| VN082022007587                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 108 | 01/08/2022        | 35964 23093 PRINCIPAL,GOVERNMENT GIRLS SR. |
| SEC. SCHOOL, BARNALA,BARNALA                              |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                            |
| VN082022007589                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 110 | 01/08/2022        | 140584 23111 HEADMASTER,GOVERNMENT GIRLS   |
| SENIOR SECONDARY SCHOOL, BHADORH,BARNALA                  |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                            |
| VN082022007590                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 111 | 01/08/2022        | 117064 23111 HEADMASTER,GOVERNMENT GIRLS   |
| SENIOR SECONDARY SCHOOL, BHADORH,BARNALA                  |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |

|                                                                  |  |  |  |  |  |  |  |  |  |                                                    |                        |  |  |  |  |  |  |  |  |          |                         |        |       |                                                    |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------------------------|------------------------|--|--|--|--|--|--|--|--|----------|-------------------------|--------|-------|----------------------------------------------------|--|--|--|--|--|--|--|--|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                                 |                        |  |  |  |  |  |  |  |  |          |                         |        |       |                                                    |  |  |  |  |  |  |  |  |  |
| VN082022007591 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  |  |  |  |  |  | 2300                                               | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |          | 02 SECONDARY EDUCATION  |        |       |                                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                   |                        |  |  |  |  |  |  |  |  |          |                         |        |       |                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                       |                        |  |  |  |  |  |  |  |  | NT V 112 | 01/08/2022              | 63244  | 23100 | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                   |                        |  |  |  |  |  |  |  |  |          |                         |        |       |                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, BADRA,BARNALA                                            |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                       |                        |  |  |  |  |  |  |  |  | NT V 113 | 01/08/2022              | 43716  | 23098 | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                   |                        |  |  |  |  |  |  |  |  |          |                         |        |       |                                                    |  |  |  |  |  |  |  |  |  |
| VN082022007592 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  |  |  |  |  |  | 2300                                               | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |          | 02 SECONDARY EDUCATION  |        |       |                                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                   |                        |  |  |  |  |  |  |  |  |          |                         |        |       |                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                       |                        |  |  |  |  |  |  |  |  | NT V 115 | 01/08/2022              | 19900  | 23082 | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                   |                        |  |  |  |  |  |  |  |  |          |                         |        |       |                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, NAIWALA,BARNALA                                          |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                       |                        |  |  |  |  |  |  |  |  | NT V 115 | 01/08/2022              | 19900  | 23082 | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                   |                        |  |  |  |  |  |  |  |  |          |                         |        |       |                                                    |  |  |  |  |  |  |  |  |  |
| VN082022007594 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  |  |  |  |  |  | 2300                                               | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |          | 02 SECONDARY EDUCATION  |        |       |                                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                   |                        |  |  |  |  |  |  |  |  |          |                         |        |       |                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                       |                        |  |  |  |  |  |  |  |  | NT V 115 | 01/08/2022              | 19900  | 23082 | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                   |                        |  |  |  |  |  |  |  |  |          |                         |        |       |                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, MEHAL KHURD,BARNALA                                      |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                       |                        |  |  |  |  |  |  |  |  | NT V 115 | 01/08/2022              | 19900  | 23082 | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                   |                        |  |  |  |  |  |  |  |  |          |                         |        |       |                                                    |  |  |  |  |  |  |  |  |  |
| VN082022007731 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  |  |  |  |  |  | 2300                                               | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |          | 01 ELEMENTARY EDUCATION |        |       |                                                    |  |  |  |  |  |  |  |  |  |
| 02 DIRECTION-STAFF OF FIELD OFFICES                              |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |                        |  |  |  |  |  |  |  |  |          |                         |        |       |                                                    |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                       |                        |  |  |  |  |  |  |  |  | NT V 387 | 02/08/2022              | 298768 | 23150 | DISTRICT EDUCATION 4204 DIRECTOR,                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                      |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                       |                        |  |  |  |  |  |  |  |  | NT V 387 | 02/08/2022              | 298768 | 23150 | DISTRICT EDUCATION 4204 DIRECTOR,                  |  |  |  |  |  |  |  |  |  |
| OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                       |                        |  |  |  |  |  |  |  |  | NT V 387 | 02/08/2022              | 298768 | 23150 | DISTRICT EDUCATION 4204 DIRECTOR,                  |  |  |  |  |  |  |  |  |  |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                       |                        |  |  |  |  |  |  |  |  | NT V 387 | 02/08/2022              | 298768 | 23150 | DISTRICT EDUCATION 4204 DIRECTOR,                  |  |  |  |  |  |  |  |  |  |
| VN082022007732 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  |  |  |  |  |  | 2300                                               | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |          | 01 ELEMENTARY EDUCATION |        |       |                                                    |  |  |  |  |  |  |  |  |  |
| 02 DIRECTION-STAFF OF FIELD OFFICES                              |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |                        |  |  |  |  |  |  |  |  |          |                         |        |       |                                                    |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                       |                        |  |  |  |  |  |  |  |  | NT V 388 | 02/08/2022              | 116104 | 23150 | DISTRICT EDUCATION 4204 DIRECTOR,                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                      |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                       |                        |  |  |  |  |  |  |  |  | NT V 388 | 02/08/2022              | 116104 | 23150 | DISTRICT EDUCATION 4204 DIRECTOR,                  |  |  |  |  |  |  |  |  |  |
| OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                       |                        |  |  |  |  |  |  |  |  | NT V 388 | 02/08/2022              | 116104 | 23150 | DISTRICT EDUCATION 4204 DIRECTOR,                  |  |  |  |  |  |  |  |  |  |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                       |                        |  |  |  |  |  |  |  |  | NT V 388 | 02/08/2022              | 116104 | 23150 | DISTRICT EDUCATION 4204 DIRECTOR,                  |  |  |  |  |  |  |  |  |  |
| VN082022007766 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  |  |  |  |  |  | 2300                                               | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |          | 02 SECONDARY EDUCATION  |        |       |                                                    |  |  |  |  |  |  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  |  |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                        |  |  |  |  |  |  |  |  |          |                         |        |       |                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                       |                        |  |  |  |  |  |  |  |  | NT V 422 | 03/08/2022              | 250000 | 23150 | DISTRICT EDUCATION 4204 DIRECTOR,                  |  |  |  |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                       |                        |  |  |  |  |  |  |  |  | NT V 422 | 03/08/2022              | 250000 | 23150 | DISTRICT EDUCATION 4204 DIRECTOR,                  |  |  |  |  |  |  |  |  |  |
| OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                       |                        |  |  |  |  |  |  |  |  | NT V 422 | 03/08/2022              | 250000 | 23150 | DISTRICT EDUCATION 4204 DIRECTOR,                  |  |  |  |  |  |  |  |  |  |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                       |                        |  |  |  |  |  |  |  |  | NT V 422 | 03/08/2022              | 250000 | 23150 | DISTRICT EDUCATION 4204 DIRECTOR,                  |  |  |  |  |  |  |  |  |  |
| VN082022051445 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  |  |  |  |  |  | 2300                                               | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |          | 02 SECONDARY EDUCATION  |        |       |                                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                   |                        |  |  |  |  |  |  |  |  |          |                         |        |       |                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                       |                        |  |  |  |  |  |  |  |  | NT V 516 | 12/08/2022              | 63244  | 23206 | HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                      |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                       |                        |  |  |  |  |  |  |  |  | NT V 516 | 12/08/2022              | 63244  | 23206 | HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC         |  |  |  |  |  |  |  |  |  |
| SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                       |                        |  |  |  |  |  |  |  |  | NT V 516 | 12/08/2022              | 63244  | 23206 | HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC         |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                       |                        |  |  |  |  |  |  |  |  | NT V 516 | 12/08/2022              | 63244  | 23206 | HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC         |  |  |  |  |  |  |  |  |  |
| VN082022051446 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  |  |  |  |  |  | 2300                                               | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |          | 02 SECONDARY EDUCATION  |        |       |                                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                   |                        |  |  |  |  |  |  |  |  |          |                         |        |       |                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                       |                        |  |  |  |  |  |  |  |  | NT V 517 | 12/08/2022              | 311724 | 23206 | HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                      |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                       |                        |  |  |  |  |  |  |  |  | NT V 517 | 12/08/2022              | 311724 | 23206 | HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC         |  |  |  |  |  |  |  |  |  |
| SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                       |                        |  |  |  |  |  |  |  |  | NT V 517 | 12/08/2022              | 311724 | 23206 | HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC         |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                       |                        |  |  |  |  |  |  |  |  | NT V 517 | 12/08/2022              | 311724 | 23206 | HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC         |  |  |  |  |  |  |  |  |  |
| VN082022051447 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  |  |  |  |  |  | 2300                                               | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |          | 02 SECONDARY EDUCATION  |        |       |                                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                   |                        |  |  |  |  |  |  |  |  |          |                         |        |       |                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                       |                        |  |  |  |  |  |  |  |  | NT V 518 | 12/08/2022              | 613440 | 23206 | HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                      |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                       |                        |  |  |  |  |  |  |  |  | NT V 518 | 12/08/2022              | 613440 | 23206 | HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC         |  |  |  |  |  |  |  |  |  |
| SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                       |                        |  |  |  |  |  |  |  |  | NT V 518 | 12/08/2022              | 613440 | 23206 | HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC         |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                       |                        |  |  |  |  |  |  |  |  | NT V 518 | 12/08/2022              | 613440 | 23206 | HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC         |  |  |  |  |  |  |  |  |  |
| VN082022051448 01/08/2022 N DC08 A Pay and Allowances Vouchers   |  |  |  |  |  |  |  |  |  | 2300                                               | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |          | 02 SECONDARY EDUCATION  |        |       |                                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                   |                        |  |  |  |  |  |  |  |  |          |                         |        |       |                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                       |                        |  |  |  |  |  |  |  |  | NT V 519 | 16/08/2022              | 63244  | 23200 | HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                      |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                       |                        |  |  |  |  |  |  |  |  | NT V 519 | 16/08/2022              | 63244  | 23200 | HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| BHAINI, BARNALA,BHAINI FATA, BARNALA                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                       |                        |  |  |  |  |  |  |  |  | NT V 519 | 16/08/2022              | 63244  | 23200 | HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                       |                        |  |  |  |  |  |  |  |  | NT V 519 | 16/08/2022              | 63244  | 23200 | HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |

| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                                                  |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|------------------------------------------------------------------|
| VN082022051429                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                  |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                  |
| SEC. SCHOOL, BARNALA,BARNALA                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 500 | 11/08/2022        | 71374 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                                                  |
| VN082022051444                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                  |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                  |
| SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 515 | 12/08/2022        | 67052 23201 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC           |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             |                                  |          |                   |                                                                  |
| VN082022051457                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                  |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                  |
| SENIOR SECONDARY SCHOOL, BHADORH,BARNALA                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 528 | 22/08/2022        | 63244 23111 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                                                  |
| VN082022051461                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                  |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                  |
| SCHOOL, BADRA,BARNALA                                     |            |   |      |   |                             | 05 EDUCATION                     | NT V 532 | 24/08/2022        | 79852 23100 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                                                  |
| VN082022051462                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                  |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                  |
| SEC. SCHOOL, BARNALA,BARNALA                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 533 | 24/08/2022        | 44096 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                                                  |
| VN082022051463                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                  |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                  |
| SEC. SCHOOL, BARNALA,BARNALA                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 534 | 24/08/2022        | 15599 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                                                  |
| VN082022051464                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                  |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                  |
| SEC. SCHOOL, BARNALA,BARNALA                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 535 | 24/08/2022        | 4729 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                                                  |
| VN082022051465                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                  |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                  |
| SENIOR SECONDARY SCHOOL, BHADORH,BARNALA                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 536 | 24/08/2022        | 21710 23111 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                                                  |
| VN082022051466                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                  |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                  |
| SCHOOL, SEHJRA,BARNALA                                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 537 | 24/08/2022        | 2176 23074 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                                                  |
| VN082022051467                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                  |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                  |
| SEC. SCHOOL, BARNALA,BARNALA                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 538 | 24/08/2022        | 32204 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                                                  |
| VN082022051468                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                  |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                  |
| SCHOOL, VAZID-KAI-KHURD,BARNALA                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 539 | 24/08/2022        | 29092 23073 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC     |



|                                                                                                                                                                                                                                                                                                                                                                                                                |            |          |        |       |      |                       |     |                   |                                                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|--------|-------|------|-----------------------|-----|-------------------|--------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                                                                                                                                                                                                                                                                                             |            |          |        |       |      |                       |     |                   |                                                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                                                                                                                                                                                                                                                                                                                |            |          |        |       |      |                       |     |                   |                                                  |
| VN082022007609 01/08/2022 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 13001/08/2022381228 23104 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,                      |            |          |        |       |      |                       |     |                   |                                                  |
| VN082022007610 01/08/2022 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 13101/08/2022108396 23104 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,                      |            |          |        |       |      |                       |     |                   |                                                  |
| VN082022007611 01/08/2022 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 13201/08/2022229984 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB, |            |          |        |       |      |                       |     |                   |                                                  |
| VN082022007612 01/08/2022 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 13301/08/2022561624 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB, |            |          |        |       |      |                       |     |                   |                                                  |
| VN082022007613 01/08/2022 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 13401/08/202263244 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,  |            |          |        |       |      |                       |     |                   |                                                  |
| REF_VCHR_NO                                                                                                                                                                                                                                                                                                                                                                                                    | ACC_MNTH_Y | A DEAL   | V CATG | TRY_C | MJR_ | MJR_HEAD_DESC         | MIN | MIN_DESC          | SM SM_HEAD_DESC                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                |            |          |        |       |      | SU SUB_HEAD_DESC      |     |                   |                                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                |            |          |        |       |      | BDGT DT DTL_HEAD_DESC |     |                   |                                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                | SO         | SOE_DESC |        |       |      |                       | GR  | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO |
| -----                                                                                                                                                                                                                                                                                                                                                                                                          |            |          |        |       |      |                       |     |                   |                                                  |
| -----                                                                                                                                                                                                                                                                                                                                                                                                          |            |          |        |       |      |                       |     |                   |                                                  |
| -----                                                                                                                                                                                                                                                                                                                                                                                                          |            |          |        |       |      |                       |     |                   |                                                  |
| -----                                                                                                                                                                                                                                                                                                                                                                                                          |            |          |        |       |      |                       |     |                   |                                                  |
| -----                                                                                                                                                                                                                                                                                                                                                                                                          |            |          |        |       |      |                       |     |                   |                                                  |
| -----                                                                                                                                                                                                                                                                                                                                                                                                          |            |          |        |       |      |                       |     |                   |                                                  |
| -----                                                                                                                                                                                                                                                                                                                                                                                                          |            |          |        |       |      |                       |     |                   |                                                  |
| -----                                                                                                                                                                                                                                                                                                                                                                                                          |            |          |        |       |      |                       |     |                   |                                                  |
| -----                                                                                                                                                                                                                                                                                                                                                                                                          |            |          |        |       |      |                       |     |                   |                                                  |
| VN082022007614 01/08/2022 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 13501/08/2022345072 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,          |            |          |        |       |      |                       |     |                   |                                                  |
| VN082022007615 01/08/2022 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 13601/08/2022239960 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,          |            |          |        |       |      |                       |     |                   |                                                  |
| VN082022007616 01/08/2022 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 13701/08/202235400 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,           |            |          |        |       |      |                       |     |                   |                                                  |

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|----------------------------------------------------------------|--|--|--|--|----------------------------------|------|-------------------|------------|--------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |      |                   |            |                                            |
| VN082022007617 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 2300                             | 2202 | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |            |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |      |                   |            |                                            |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     |      | NT V 138          | 01/08/2022 | 301144 23093 PRINCIPAL,GOVERNMENT GIRLS SR |
| SEC. SCHOOL, BARNALA,BARNALA                                   |  |  |  |  | 4204 DIRECTOR, PUBLIC            |      |                   |            |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |      |                   |            |                                            |
| VN082022007618 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 2300                             | 2202 | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |            |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |      |                   |            |                                            |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     |      | NT V 139          | 01/08/2022 | 180000 23093 PRINCIPAL,GOVERNMENT GIRLS SR |
| SEC. SCHOOL, BARNALA,BARNALA                                   |  |  |  |  | 4204 DIRECTOR, PUBLIC            |      |                   |            |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |      |                   |            |                                            |
| VN082022007620 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 2300                             | 2202 | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |            |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |      |                   |            |                                            |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     |      | NT V 141          | 01/08/2022 | 255000 23093 PRINCIPAL,GOVERNMENT GIRLS SR |
| SEC. SCHOOL, BARNALA,BARNALA                                   |  |  |  |  | 4204 DIRECTOR, PUBLIC            |      |                   |            |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |      |                   |            |                                            |
| VN082022007619 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 2300                             | 2202 | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |            |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |      |                   |            |                                            |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     |      | NT V 140          | 01/08/2022 | 774312 23093 PRINCIPAL,GOVERNMENT GIRLS SR |
| SEC. SCHOOL, BARNALA,BARNALA                                   |  |  |  |  | 4204 DIRECTOR, PUBLIC            |      |                   |            |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |      |                   |            |                                            |
| VN082022007621 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 2300                             | 2202 | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |            |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |      |                   |            |                                            |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     |      | NT V 142          | 01/08/2022 | 342240 23109 HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL, HANDIANA,BARNALA                                       |  |  |  |  | 4204 DIRECTOR, PUBLIC            |      |                   |            |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |      |                   |            |                                            |
| VN082022007622 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 2300                             | 2202 | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |            |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |      |                   |            |                                            |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     |      | NT V 143          | 01/08/2022 | 307780 23109 HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL, HANDIANA,BARNALA                                       |  |  |  |  | 4204 DIRECTOR, PUBLIC            |      |                   |            |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |      |                   |            |                                            |
| VN082022007623 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 2300                             | 2202 | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |            |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |      |                   |            |                                            |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     |      | NT V 144          | 01/08/2022 | 218499 23109 HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL, HANDIANA,BARNALA                                       |  |  |  |  | 4204 DIRECTOR, PUBLIC            |      |                   |            |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |      |                   |            |                                            |
| VN082022007624 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 2300                             | 2202 | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |            |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |      |                   |            |                                            |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     |      | NT V 145          | 01/08/2022 | 396460 23109 HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL, HANDIANA,BARNALA                                       |  |  |  |  | 4204 DIRECTOR, PUBLIC            |      |                   |            |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |      |                   |            |                                            |
| VN082022007625 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 2300                             | 2202 | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |            |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |      |                   |            |                                            |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     |      | NT V 146          | 01/08/2022 | 1478264 23109 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, HANDIANA,BARNALA                                       |  |  |  |  | 4204 DIRECTOR, PUBLIC            |      |                   |            |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |      |                   |            |                                            |
| VN082022007626 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 2300                             | 2202 | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |            |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |      |                   |            |                                            |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     |      | NT V 147          | 01/08/2022 | 10815 23109 HEADMASTER,GOVERNMENT HIGH     |
| SCHOOL, HANDIANA,BARNALA                                       |  |  |  |  | 4204 DIRECTOR, PUBLIC            |      |                   |            |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |      |                   |            |                                            |
| VN082022007627 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 2300                             | 2202 | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |            |                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |      |                   |            |                                            |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     |      | NT V 148          | 01/08/2022 | 180000 23109 HEADMASTER,GOVERNMENT HIGH    |



|                                                                               |      |      |                   |     |                              |          |            |              |                                                       |
|-------------------------------------------------------------------------------|------|------|-------------------|-----|------------------------------|----------|------------|--------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                            |      |      |                   |     |                              |          |            |              |                                                       |
| SCHOOL, HANDIANA, BARNALA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                 |      |      |                   |     |                              |          |            | 4204         | DIRECTOR, PUBLIC                                      |
| VN082022007628 01/08/2022 N DC08 A Pay and Allowances Vouchers                | 2300 | 2202 | GENERAL EDUCATION |     |                              |          |            | 02           | SECONDARY EDUCATION                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                      |      |      |                   |     |                              |          |            |              |                                                       |
| 01 SALARIES                                                                   |      |      |                   | 05  | EDUCATION                    | NT V 149 | 01/08/2022 | 240284 23111 | HEADMASTER, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC |
| SENIOR SECONDARY SCHOOL, BHADORH, BARNALA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |      |      |                   |     |                              |          |            |              |                                                       |
| VN082022007629 01/08/2022 N DC08 A Pay and Allowances Vouchers                | 2300 | 2202 | GENERAL EDUCATION |     |                              |          |            | 02           | SECONDARY EDUCATION                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                      |      |      |                   |     |                              |          |            |              |                                                       |
| 01 SALARIES                                                                   |      |      |                   | 05  | EDUCATION                    | NT V 150 | 01/08/2022 | 267276 23111 | HEADMASTER, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC |
| SENIOR SECONDARY SCHOOL, BHADORH, BARNALA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |      |      |                   |     |                              |          |            |              |                                                       |
| VN082022007630 01/08/2022 N DC08 A Pay and Allowances Vouchers                | 2300 | 2202 | GENERAL EDUCATION |     |                              |          |            | 02           | SECONDARY EDUCATION                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                      |      |      |                   |     |                              |          |            |              |                                                       |
| 01 SALARIES                                                                   |      |      |                   | 05  | EDUCATION                    | NT V 151 | 01/08/2022 | 894248 23111 | HEADMASTER, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC |
| SENIOR SECONDARY SCHOOL, BHADORH, BARNALA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |      |      |                   |     |                              |          |            |              |                                                       |
| VN082022007631 01/08/2022 N DC08 A Pay and Allowances Vouchers                | 2300 | 2202 | GENERAL EDUCATION |     |                              |          |            | 02           | SECONDARY EDUCATION                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                      |      |      |                   |     |                              |          |            |              |                                                       |
| 01 SALARIES                                                                   |      |      |                   | 05  | EDUCATION                    | NT V 152 | 01/08/2022 | 233448 23099 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| SCHOOL, TALWANDI, BARNALA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                 |      |      |                   |     |                              |          |            |              |                                                       |
| VN082022007632 01/08/2022 N DC08 A Pay and Allowances Vouchers                | 2300 | 2202 | GENERAL EDUCATION |     |                              |          |            | 02           | SECONDARY EDUCATION                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                      |      |      |                   |     |                              |          |            |              |                                                       |
| 01 SALARIES                                                                   |      |      |                   | 05  | EDUCATION                    | NT V 153 | 01/08/2022 | 54596 23099  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| SCHOOL, TALWANDI, BARNALA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                 |      |      |                   |     |                              |          |            |              |                                                       |
| VN082022007568 01/08/2022 N DC08 A Pay and Allowances Vouchers                | 2300 | 2202 | GENERAL EDUCATION |     |                              |          |            | 02           | SECONDARY EDUCATION                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                      |      |      |                   |     |                              |          |            |              |                                                       |
| 01 SALARIES                                                                   |      |      |                   | 05  | EDUCATION                    | NT V 89  | 01/08/2022 | 104044 23106 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| SCHOOL, KHUDI KHURD, BARNALA<br>INSTRUCTIONS(SECONDARY), PUNJAB,              |      |      |                   |     |                              |          |            |              |                                                       |
| VN082022007569 01/08/2022 N DC08 A Pay and Allowances Vouchers                | 2300 | 2202 | GENERAL EDUCATION |     |                              |          |            | 02           | SECONDARY EDUCATION                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                      |      |      |                   |     |                              |          |            |              |                                                       |
| 01 SALARIES                                                                   |      |      |                   | 05  | EDUCATION                    | NT V 90  | 01/08/2022 | 74224 23201  | HEADMASTER, GOVT HIGH<br>4201 DIRECTOR, PUBLIC        |
| SCHOOL, NANGAL, BARNALA, NANGAL, BARNALA<br>INSTRUCTION, SCHOOL, PUNJAB,      |      |      |                   |     |                              |          |            |              |                                                       |
| VN082022007570 01/08/2022 N DC08 A Pay and Allowances Vouchers                | 2300 | 2202 | GENERAL EDUCATION |     |                              |          |            | 02           | SECONDARY EDUCATION                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                      |      |      |                   |     |                              |          |            |              |                                                       |
| 01 SALARIES                                                                   |      |      |                   | 05  | EDUCATION                    | NT V 91  | 01/08/2022 | 528848 23106 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| SCHOOL, KHUDI KHURD, BARNALA<br>INSTRUCTIONS(SECONDARY), PUNJAB,              |      |      |                   |     |                              |          |            |              |                                                       |
| VN082022007571 01/08/2022 N DC08 A Pay and Allowances Vouchers                | 2300 | 2202 | GENERAL EDUCATION |     |                              |          |            | 02           | SECONDARY EDUCATION                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                      |      |      |                   |     |                              |          |            |              |                                                       |
| 01 SALARIES                                                                   |      |      |                   | 05  | EDUCATION                    | NT V 92  | 01/08/2022 | 140584 23070 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| SCHOOL, KALAL MAJRA, BARNALA<br>INSTRUCTIONS(SECONDARY), PUNJAB,              |      |      |                   |     |                              |          |            |              |                                                       |
| VN082022007572 01/08/2022 N DC08 A Pay and Allowances Vouchers                | 2300 | 2202 | GENERAL EDUCATION |     |                              |          |            | 02           | SECONDARY EDUCATION                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                      |      |      |                   |     |                              |          |            |              |                                                       |
| 01 SALARIES                                                                   |      |      |                   | 05  | EDUCATION                    | NT V 93  | 01/08/2022 | 118424 23070 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| SCHOOL, KALAL MAJRA, BARNALA<br>INSTRUCTIONS(SECONDARY), PUNJAB,              |      |      |                   |     |                              |          |            |              |                                                       |
| VN082022007573 01/08/2022 N DC08 A Pay and Allowances Vouchers                | 2300 | 2202 | GENERAL EDUCATION |     |                              |          |            | 02           | SECONDARY EDUCATION                                   |
|                                                                               |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |

|                                                                                |              |                        |            |         |       |                                                         |  |  |  |
|--------------------------------------------------------------------------------|--------------|------------------------|------------|---------|-------|---------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                             |              |                        |            |         |       |                                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |              |                        |            |         |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                       |              |                        |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>SCHOOL, KALAL MAJRA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  | 05 EDUCATION | NT V 94                | 01/08/2022 | 528028  | 23070 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |  |  |  |
| VN082022007574 01/08/2022 N DC08 A Pay and Allowances Vouchers                 | 2300         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |              |                        |            |         |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                       |              |                        |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>SCHOOL, KALAL MAJRA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  | 05 EDUCATION | NT V 95                | 01/08/2022 | 42492   | 23070 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |  |  |  |
| VN082022007575 01/08/2022 N DC08 A Pay and Allowances Vouchers                 | 2300         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |              |                        |            |         |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                       |              |                        |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>SEC. SCHOOL, BARNALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 96                | 01/08/2022 | 597288  | 23093 | PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022007576 01/08/2022 N DC08 A Pay and Allowances Vouchers                 | 2300         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |              |                        |            |         |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                       |              |                        |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>SEC. SCHOOL, BARNALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 97                | 01/08/2022 | 188296  | 23093 | PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022007577 01/08/2022 N DC08 A Pay and Allowances Vouchers                 | 2300         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |              |                        |            |         |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                       |              |                        |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>SEC. SCHOOL, BARNALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 98                | 01/08/2022 | 62896   | 23093 | PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022007578 01/08/2022 N DC08 A Pay and Allowances Vouchers                 | 2300         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |              |                        |            |         |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                       |              |                        |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>SEC. SCHOOL, BARNALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 99                | 01/08/2022 | 438752  | 23093 | PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022007579 01/08/2022 N DC08 A Pay and Allowances Vouchers                 | 2300         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |              |                        |            |         |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                       |              |                        |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>SEC. SCHOOL, BARNALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 100               | 01/08/2022 | 1158092 | 23093 | PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022007582 01/08/2022 N DC08 A Pay and Allowances Vouchers                 | 2300         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |              |                        |            |         |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                       |              |                        |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>SCHOOL, KARAM GARH,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   | 05 EDUCATION | NT V 103               | 01/08/2022 | 817048  | 23084 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |  |  |  |
| VN082022007583 01/08/2022 N DC08 A Pay and Allowances Vouchers                 | 2300         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |              |                        |            |         |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                       |              |                        |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>SCHOOL, KARAM GARH,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   | 05 EDUCATION | NT V 104               | 01/08/2022 | 233656  | 23084 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |  |  |  |
| VN082022007525 01/08/2022 N DC08 A Pay and Allowances Vouchers                 | 2300         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |              |                        |            |         |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                       |              |                        |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>SEC. SCHOOL, BARNALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 46                | 01/08/2022 | 149152  | 23093 | PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022007526 01/08/2022 N DC08 A Pay and Allowances Vouchers                 | 2300         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |              |                        |            |         |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                       |              |                        |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>SEC. SCHOOL, BARNALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 47                | 01/08/2022 | 427932  | 23093 | PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |  |  |  |

|                                                           |            |   |      |   |                             |                       |                              |                               |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------|------------------------------|-------------------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022007527                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 48                       | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 581920                | 23093                        | PRINCIPAL,GOVERNMENT GIRLS SR |                        |
| SEC. SCHOOL, BARNALA,BARNALA                              |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022007530                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 51                       | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 36316                 | 23093                        | PRINCIPAL,GOVERNMENT GIRLS SR |                        |
| SEC. SCHOOL, BARNALA,BARNALA                              |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022007529                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 50                       | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 483980                | 23093                        | PRINCIPAL,GOVERNMENT GIRLS SR |                        |
| SEC. SCHOOL, BARNALA,BARNALA                              |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022007531                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 52                       | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 164024                | 23093                        | PRINCIPAL,GOVERNMENT GIRLS SR |                        |
| SEC. SCHOOL, BARNALA,BARNALA                              |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022007593                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 114                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 74224                 | 23098                        | HEADMASTER,GOVERNMENT HIGH    |                        |
| SCHOOL, NAIWALA,BARNALA                                   |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022007596                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 117                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 89492                 | 23100                        | HEADMASTER,GOVERNMENT HIGH    |                        |
| SCHOOL, BADRA,BARNALA                                     |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022007595                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 116                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 470040                | 23100                        | HEADMASTER,GOVERNMENT HIGH    |                        |
| SCHOOL, BADRA,BARNALA                                     |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022007598                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 119                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 277456                | 23082                        | HEADMASTER,GOVERNMENT HIGH    |                        |
| SCHOOL, MEHAL KHURD,BARNALA                               |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022007633                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 154                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 136504                | 23090                        | PRINCIPAL,GOVERNMENT SENIOR   |                        |
| SECONDARY SCHOOL, PAKHO KALAN,BARNALA                     |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022007634                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 155                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 347928                | 23090                        | PRINCIPAL,GOVERNMENT SENIOR   |                        |
| SECONDARY SCHOOL, PAKHO KALAN,BARNALA                     |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022007635                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 156                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 156064                | 23090                        | PRINCIPAL,GOVERNMENT SENIOR   |                        |



|                                                                                         |  |  |  |                                  |           |                   |            |                        |       |                                                       |  |
|-----------------------------------------------------------------------------------------|--|--|--|----------------------------------|-----------|-------------------|------------|------------------------|-------|-------------------------------------------------------|--|
| SECONDARY SCHOOL, PAKHO KALAN,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  | VCHR_DATA_0822.TXT               |           |                   |            | 4204 DIRECTOR, PUBLIC  |       |                                                       |  |
| VN082022007636 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  | 2300                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |           |                   |            |                        |       |                                                       |  |
| 01 SALARIES<br>UGGOKE, BARNALA,UGGOKE, BARNALA<br>INSTRUCTION, SCHOOL,PUNJAB,           |  |  |  | 05                               | EDUCATION | NT V 157          | 01/08/2022 | 483960                 | 23207 | HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC |  |
| VN082022007638 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  | 2300                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |           |                   |            |                        |       |                                                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL, PAKHO KALAN,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05                               | EDUCATION | NT V 159          | 01/08/2022 | 1176676                | 23090 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022007639 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  | 2300                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |           |                   |            |                        |       |                                                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL, PAKHO KALAN,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05                               | EDUCATION | NT V 160          | 01/08/2022 | 159600                 | 23090 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022007640 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  | 2300                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |           |                   |            |                        |       |                                                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL, PAKHO KALAN,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05                               | EDUCATION | NT V 161          | 01/08/2022 | 134240                 | 23090 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022007641 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  | 2300                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |           |                   |            |                        |       |                                                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL, PAKHO KALAN,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05                               | EDUCATION | NT V 162          | 01/08/2022 | 35400                  | 23090 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022007643 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  | 2300                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |           |                   |            |                        |       |                                                       |  |
| 01 SALARIES<br>BHAINI, BARNALA,BHAINI FATA, BARNALA<br>INSTRUCTION, SCHOOL,PUNJAB,      |  |  |  | 05                               | EDUCATION | NT V 164          | 01/08/2022 | 74224                  | 23200 | HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC |  |
| VN082022007644 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  | 2300                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |           |                   |            |                        |       |                                                       |  |
| 01 SALARIES<br>SCHOOL, RURE-KE-KALAN,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05                               | EDUCATION | NT V 165          | 01/08/2022 | 780008                 | 23089 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022007645 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  | 2300                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |           |                   |            |                        |       |                                                       |  |
| 01 SALARIES<br>SCHOOL, BHIM JASSA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  | 05                               | EDUCATION | NT V 166          | 01/08/2022 | 121960                 | 23067 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022007646 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  | 2300                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |           |                   |            |                        |       |                                                       |  |
| 01 SALARIES<br>SCHOOL, BHOTNA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  | 05                               | EDUCATION | NT V 167          | 01/08/2022 | 560256                 | 23085 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022007648 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  | 2300                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |           |                   |            |                        |       |                                                       |  |
| 01 SALARIES<br>SCHOOL, BADRA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05                               | EDUCATION | NT V 169          | 01/08/2022 | 57860                  | 23100 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022007647 01/08/2022 N DC08 A Pay and Allowances Vouchers                          |  |  |  | 2300                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                       |  |
|                                                                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                       |  |

|                                                                                              |              |                        |                                  |        |       |                                                      |                        |  |  |
|----------------------------------------------------------------------------------------------|--------------|------------------------|----------------------------------|--------|-------|------------------------------------------------------|------------------------|--|--|
| VCHR_DATA_0822.TXT                                                                           |              |                        |                                  |        |       |                                                      |                        |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |              |                        |                                  |        |       |                                                      |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                        |                                  |        |       |                                                      |                        |  |  |
| 01 SALARIES<br>SCHOOL, BHIM JASSA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 | 05 EDUCATION | NT V 168               | 01/08/2022                       | 981168 | 23067 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |  |  |
|                                                                                              |              |                        |                                  |        |       |                                                      |                        |  |  |
| VN082022007649 01/08/2022 N DC08 A Pay and Allowances Vouchers                               | 2300         | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |        |       |                                                      | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |              |                        |                                  |        |       |                                                      |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                        |                                  |        |       |                                                      |                        |  |  |
| 01 SALARIES<br>SCHOOL, BHIM JASSA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 | 05 EDUCATION | NT V 170               | 01/08/2022                       | 36916  | 23067 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |  |  |
|                                                                                              |              |                        |                                  |        |       |                                                      |                        |  |  |
| VN082022007650 01/08/2022 N DC08 A Pay and Allowances Vouchers                               | 2300         | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |        |       |                                                      | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |              |                        |                                  |        |       |                                                      |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                        |                                  |        |       |                                                      |                        |  |  |
| 01 SALARIES<br>SCHOOL, BHIM JASSA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 | 05 EDUCATION | NT V 171               | 01/08/2022                       | 285612 | 23067 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |  |  |
|                                                                                              |              |                        |                                  |        |       |                                                      |                        |  |  |
| VN082022007545 01/08/2022 N DC08 A Pay and Allowances Vouchers                               | 2300         | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |        |       |                                                      | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |              |                        |                                  |        |       |                                                      |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                        |                                  |        |       |                                                      |                        |  |  |
| 01 SALARIES<br>SCHOOL, BHIM JASSA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 | 05 EDUCATION | NT V 66                | 01/08/2022                       | 149152 | 23100 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |  |  |
|                                                                                              |              |                        |                                  |        |       |                                                      |                        |  |  |
| VN082022007547 01/08/2022 N DC08 A Pay and Allowances Vouchers                               | 2300         | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |        |       |                                                      | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |              |                        |                                  |        |       |                                                      |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                        |                                  |        |       |                                                      |                        |  |  |
| 01 SALARIES<br>SCHOOL, BADRA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      | 05 EDUCATION | NT V 68                | 01/08/2022                       | 98296  | 23100 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |  |  |
|                                                                                              |              |                        |                                  |        |       |                                                      |                        |  |  |
| VN082022007548 01/08/2022 N DC08 A Pay and Allowances Vouchers                               | 2300         | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |        |       |                                                      | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |              |                        |                                  |        |       |                                                      |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                        |                                  |        |       |                                                      |                        |  |  |
| 01 SALARIES<br>SCHOOL, BADRA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      | 05 EDUCATION | NT V 69                | 01/08/2022                       | 921980 | 23100 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |  |  |
|                                                                                              |              |                        |                                  |        |       |                                                      |                        |  |  |
| VN082022007549 01/08/2022 N DC08 A Pay and Allowances Vouchers                               | 2300         | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |        |       |                                                      | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |              |                        |                                  |        |       |                                                      |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                        |                                  |        |       |                                                      |                        |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 70                | 01/08/2022                       | 407808 | 23064 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |  |  |
|                                                                                              |              |                        |                                  |        |       |                                                      |                        |  |  |
| VN082022007550 01/08/2022 N DC08 A Pay and Allowances Vouchers                               | 2300         | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |        |       |                                                      | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |              |                        |                                  |        |       |                                                      |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                        |                                  |        |       |                                                      |                        |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 71                | 01/08/2022                       | 586592 | 23064 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |  |  |
|                                                                                              |              |                        |                                  |        |       |                                                      |                        |  |  |
| VN082022007551 01/08/2022 N DC08 A Pay and Allowances Vouchers                               | 2300         | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |        |       |                                                      | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |              |                        |                                  |        |       |                                                      |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                        |                                  |        |       |                                                      |                        |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 72                | 01/08/2022                       | 600552 | 23064 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |  |  |
|                                                                                              |              |                        |                                  |        |       |                                                      |                        |  |  |
| VN082022007552 01/08/2022 N DC08 A Pay and Allowances Vouchers                               | 2300         | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |        |       |                                                      | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |              |                        |                                  |        |       |                                                      |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                        |                                  |        |       |                                                      |                        |  |  |
| 01 SALARIES<br>SCHOOL, BADRA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      | 05 EDUCATION | NT V 73                | 01/08/2022                       | 984856 | 23100 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |  |  |
|                                                                                              |              |                        |                                  |        |       |                                                      |                        |  |  |
| VN082022007556 01/08/2022 N DC08 A Pay and Allowances Vouchers                               | 2300         | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |        |       |                                                      | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |              |                        |                                  |        |       |                                                      |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                        |                                  |        |       |                                                      |                        |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 77                | 01/08/2022                       | 60988  | 23064 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |  |  |

| VCHR_DATA_0822.TXT                                             |            |        |        |       |                                  |               |                   |                   |                                         |
|----------------------------------------------------------------|------------|--------|--------|-------|----------------------------------|---------------|-------------------|-------------------|-----------------------------------------|
| VN082022007498 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |        |        |       | 2300                             | 2202          | GENERAL EDUCATION |                   | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |               |                   |                   |                                         |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                  |               |                   |                   |                                         |
| 01 SALARIES                                                    |            |        |        |       | 05                               | EDUCATION     | NT V 19           | 01/08/2022        | 96428 23111 HEADMASTER,GOVERNMENT GIRLS |
| SENIOR SECONDARY SCHOOL, BHADORH,BARNALA                       |            |        |        |       | 4204 DIRECTOR, PUBLIC            |               |                   |                   |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |        |        |       |                                  |               |                   |                   |                                         |
| VN082022007499 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |        |        |       | 2300                             | 2202          | GENERAL EDUCATION |                   | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |               |                   |                   |                                         |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                  |               |                   |                   |                                         |
| 01 SALARIES                                                    |            |        |        |       | 05                               | EDUCATION     | NT V 20           | 01/08/2022        | 36916 23111 HEADMASTER,GOVERNMENT GIRLS |
| SENIOR SECONDARY SCHOOL, BHADORH,BARNALA                       |            |        |        |       | 4204 DIRECTOR, PUBLIC            |               |                   |                   |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |        |        |       |                                  |               |                   |                   |                                         |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_                             | MJR_HEAD_DESC | SM SM_HEAD_DESC   |                   |                                         |
|                                                                |            |        |        |       |                                  |               | MIN               | MIN_DESC          |                                         |
|                                                                |            |        |        |       |                                  |               |                   |                   |                                         |
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|                                                                |            |        |        |       |                                  |               |                   | NET_AMNT          | DDO_C NAME                              |
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| -----                                                          |            |        |        |       |                                  |               |                   |                   |                                         |
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| -----                                                          |            |        |        |       |                                  |               |                   |                   |                                         |
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| -----                                                          |            |        |        |       |                                  |               |                   |                   |                                         |
| -----                                                          |            |        |        |       |                                  |               |                   |                   |                                         |
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| -----                                                          |            |        |        |       |                                  |               |                   |                   |                                         |
| -----                                                          |            |        |        |       |                                  |               |                   |                   |                                         |
|                                                                |            |        |        |       |                                  |               |                   |                   |                                         |



|                                                                |  |  |  |  |                                  |          |            |               |                                                      |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|---------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SEC. SCHOOL, BARNALA,BARNALA                                   |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 42  | 01/08/2022 | 121860 23093  | PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |
| VN082022007522 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
|                                                                |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SEC. SCHOOL, BARNALA,BARNALA                                   |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 43  | 01/08/2022 | 1047176 23093 | PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |
| VN082022007471 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
|                                                                |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SENIOR SECONDARY SCHOOL, BHADORH,BARNALA                       |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 360 | 01/08/2022 | 191588 23111  | HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC    |
| VN082022007472 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
|                                                                |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SENIOR SECONDARY SCHOOL, BHADORH,BARNALA                       |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 361 | 01/08/2022 | 409104 23111  | HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC    |
| VN082022007477 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
|                                                                |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SCHOOL, RAM GARH,BARNALA                                       |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 366 | 02/08/2022 | 513472 23107  | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC     |
| VN082022007559 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
|                                                                |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SEC. SCHOOL, BARNALA,BARNALA                                   |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 80  | 01/08/2022 | 1036248 23093 | PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |
| VN082022007560 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
|                                                                |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SEC. SCHOOL, BARNALA,BARNALA                                   |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 81  | 01/08/2022 | 839712 23093  | PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |
| VN082022007561 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
|                                                                |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SEC. SCHOOL, BARNALA,BARNALA                                   |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 82  | 01/08/2022 | 301272 23093  | PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |
| VN082022007562 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
|                                                                |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SEC. SCHOOL, BARNALA,BARNALA                                   |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 83  | 01/08/2022 | 12600 23093   | PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |
| VN082022007564 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
|                                                                |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SEC. SCHOOL, BARNALA,BARNALA                                   |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 85  | 01/08/2022 | 147160 23093  | PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |
| VN082022007563 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
|                                                                |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SEC. SCHOOL, BARNALA,BARNALA                                   |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 84  | 01/08/2022 | 421937 23093  | PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |

| VCHR_DATA_0822.TXT                        |            |   |      |   |                                                           |      |      |                                  |                                    |
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| VN082022007565                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION             |
|                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                    |
| 01 SALARIES                               |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 86                            |
| SENIOR SECONDARY SCHOOL, BHADORH, BARNALA |            |   |      |   |                                                           |      |      | 01/08/2022                       | 1644638                            |
| INSTRUCTIONS(SECONDARY), PUNJAB,          |            |   |      |   |                                                           |      |      |                                  | 23111 HEADMASTER, GOVERNMENT GIRLS |
|                                           |            |   |      |   |                                                           |      |      |                                  | 4204 DIRECTOR, PUBLIC              |
| VN082022007566                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION             |
|                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                    |
| 01 SALARIES                               |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 87                            |
| SCHOOL, BHIM JASSA, BARNALA               |            |   |      |   |                                                           |      |      | 01/08/2022                       | 69412                              |
| INSTRUCTIONS(SECONDARY), PUNJAB,          |            |   |      |   |                                                           |      |      |                                  | 23067 HEADMASTER, GOVERNMENT HIGH  |
|                                           |            |   |      |   |                                                           |      |      |                                  | 4204 DIRECTOR, PUBLIC              |
| VN082022007567                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION             |
|                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                    |
| 01 SALARIES                               |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 88                            |
| SCHOOL, BHIM JASSA, BARNALA               |            |   |      |   |                                                           |      |      | 01/08/2022                       | 520228                             |
| INSTRUCTIONS(SECONDARY), PUNJAB,          |            |   |      |   |                                                           |      |      |                                  | 23067 HEADMASTER, GOVERNMENT HIGH  |
|                                           |            |   |      |   |                                                           |      |      |                                  | 4204 DIRECTOR, PUBLIC              |
| VN082022007455                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION             |
|                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                    |
| 01 SALARIES                               |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 344                           |
| SENIOR SECONDARY SCHOOL, BHADORH, BARNALA |            |   |      |   |                                                           |      |      | 01/08/2022                       | 937686                             |
| INSTRUCTIONS(SECONDARY), PUNJAB,          |            |   |      |   |                                                           |      |      |                                  | 23111 HEADMASTER, GOVERNMENT GIRLS |
|                                           |            |   |      |   |                                                           |      |      |                                  | 4204 DIRECTOR, PUBLIC              |
| VN082022007456                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION             |
|                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                    |
| 01 SALARIES                               |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 345                           |
| SENIOR SECONDARY SCHOOL, BHADORH, BARNALA |            |   |      |   |                                                           |      |      | 01/08/2022                       | 92804                              |
| INSTRUCTIONS(SECONDARY), PUNJAB,          |            |   |      |   |                                                           |      |      |                                  | 23111 HEADMASTER, GOVERNMENT GIRLS |
|                                           |            |   |      |   |                                                           |      |      |                                  | 4204 DIRECTOR, PUBLIC              |
| VN082022007457                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION             |
|                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                    |
| 01 SALARIES                               |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 346                           |
| SENIOR SECONDARY SCHOOL, BHADORH, BARNALA |            |   |      |   |                                                           |      |      | 01/08/2022                       | 936848                             |
| INSTRUCTIONS(SECONDARY), PUNJAB,          |            |   |      |   |                                                           |      |      |                                  | 23111 HEADMASTER, GOVERNMENT GIRLS |
|                                           |            |   |      |   |                                                           |      |      |                                  | 4204 DIRECTOR, PUBLIC              |
| VN082022007458                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION             |
|                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                    |
| 01 SALARIES                               |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 347                           |
| SENIOR SECONDARY SCHOOL, BHADORH, BARNALA |            |   |      |   |                                                           |      |      | 01/08/2022                       | 207516                             |
| INSTRUCTIONS(SECONDARY), PUNJAB,          |            |   |      |   |                                                           |      |      |                                  | 23111 HEADMASTER, GOVERNMENT GIRLS |
|                                           |            |   |      |   |                                                           |      |      |                                  | 4204 DIRECTOR, PUBLIC              |
| VN082022007459                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION             |
|                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                    |
| 01 SALARIES                               |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 348                           |
| SENIOR SECONDARY SCHOOL, BHADORH, BARNALA |            |   |      |   |                                                           |      |      | 01/08/2022                       | 96300                              |
| INSTRUCTIONS(SECONDARY), PUNJAB,          |            |   |      |   |                                                           |      |      |                                  | 23111 HEADMASTER, GOVERNMENT GIRLS |
|                                           |            |   |      |   |                                                           |      |      |                                  | 4204 DIRECTOR, PUBLIC              |
| VN082022007534                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION             |
|                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                    |
| 01 SALARIES                               |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 55                            |
| SCHOOL, TALWANDI, BARNALA                 |            |   |      |   |                                                           |      |      | 01/08/2022                       | 655703                             |
| INSTRUCTIONS(SECONDARY), PUNJAB,          |            |   |      |   |                                                           |      |      |                                  | 23099 HEADMASTER, GOVERNMENT HIGH  |
|                                           |            |   |      |   |                                                           |      |      |                                  | 4204 DIRECTOR, PUBLIC              |
| VN082022007535                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION             |
|                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                    |
| 01 SALARIES                               |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 56                            |
| SCHOOL, TALWANDI, BARNALA                 |            |   |      |   |                                                           |      |      | 01/08/2022                       | 177488                             |
| INSTRUCTIONS(SECONDARY), PUNJAB,          |            |   |      |   |                                                           |      |      |                                  | 23099 HEADMASTER, GOVERNMENT HIGH  |
|                                           |            |   |      |   |                                                           |      |      |                                  | 4204 DIRECTOR, PUBLIC              |
| VN082022007536                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION             |
|                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                    |



|                                                                                              |                                                 |      |                        |                                  |          |            |                                                                  |  |
|----------------------------------------------------------------------------------------------|-------------------------------------------------|------|------------------------|----------------------------------|----------|------------|------------------------------------------------------------------|--|
|                                                                                              |                                                 |      |                        | VCHR_DATA_0822.TXT               |          |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, TALWANDI,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |                                                 |      |                        | 05 EDUCATION                     | NT V 57  | 01/08/2022 | 161500 23099 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |  |
| VN082022007537                                                                               | 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300 | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |                                                 |      |                        |                                  |          |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                     |                                                 |      |                        |                                  |          |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, TALWANDI,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |                                                 |      |                        | 05 EDUCATION                     | NT V 58  | 01/08/2022 | 36916 23099 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022007538                                                                               | 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300 | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |                                                 |      |                        |                                  |          |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                     |                                                 |      |                        |                                  |          |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, TALWANDI,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |                                                 |      |                        | 05 EDUCATION                     | NT V 59  | 01/08/2022 | 70800 23099 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022007539                                                                               | 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300 | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |                                                 |      |                        |                                  |          |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                     |                                                 |      |                        |                                  |          |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, GHUNAL,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |                                                 |      |                        | 05 EDUCATION                     | NT V 60  | 01/08/2022 | 132560 23096 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |  |
| VN082022007540                                                                               | 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300 | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |                                                 |      |                        |                                  |          |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                     |                                                 |      |                        |                                  |          |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, GHUNAL,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |                                                 |      |                        | 05 EDUCATION                     | NT V 61  | 01/08/2022 | 240656 23096 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |  |
| VN082022007541                                                                               | 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300 | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |                                                 |      |                        |                                  |          |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                     |                                                 |      |                        |                                  |          |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, GHUNAL,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |                                                 |      |                        | 05 EDUCATION                     | NT V 62  | 01/08/2022 | 131976 23096 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |  |
| VN082022007542                                                                               | 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300 | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |                                                 |      |                        |                                  |          |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                     |                                                 |      |                        |                                  |          |            |                                                                  |  |
| 01 SALARIES<br>SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |                                                 |      |                        | 05 EDUCATION                     | NT V 63  | 01/08/2022 | 63244 23064 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022007597                                                                               | 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300 | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |                                                 |      |                        |                                  |          |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                     |                                                 |      |                        |                                  |          |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, MEHAL KHURD,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |                                                 |      |                        | 05 EDUCATION                     | NT V 118 | 01/08/2022 | 74224 23082 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022007558                                                                               | 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300 | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |                                                 |      |                        |                                  |          |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                     |                                                 |      |                        |                                  |          |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, BADRA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |                                                 |      |                        | 05 EDUCATION                     | NT V 79  | 01/08/2022 | 60900 23100 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022007502                                                                               | 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300 | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |                                                 |      |                        |                                  |          |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                     |                                                 |      |                        |                                  |          |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, TALLEWAL,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |                                                 |      |                        | 05 EDUCATION                     | NT V 23  | 01/08/2022 | 44940 23071 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022007503                                                                               | 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300 | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |                                                 |      |                        |                                  |          |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                     |                                                 |      |                        |                                  |          |            |                                                                  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, BHADORH,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |                                                 |      |                        | 05 EDUCATION                     | NT V 24  | 01/08/2022 | 60900 23111 HEADMASTER,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC |  |
| VN082022007504                                                                               | 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300 | 2202 GENERAL EDUCATION |                                  |          |            | 02 SECONDARY EDUCATION                                           |  |

|                                                                |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SENIOR SECONDARY SCHOOL, BHADORH,BARNALA                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022007505 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2300 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, TALLEWAL,BARNALA                                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022007507 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2300 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SENIOR SECONDARY SCHOOL, BHADORH,BARNALA                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022007514 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2300 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, HANDIANA,BARNALA                                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022007515 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2300 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022007517 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2300 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA                         |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  |  |  |  |  |  |
| VN082022007600 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2300 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SEC. SCHOOL, BARNALA,BARNALA                                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022007599 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2300 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, NAIWALA,BARNALA                                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022007601 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2300 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SEC. SCHOOL, BARNALA,BARNALA                                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022007602 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2300 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SEC. SCHOOL, BARNALA,BARNALA                                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022007603 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2300 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SEC. SCHOOL, BARNALA,BARNALA                                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |

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|---------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|----------------------------------|---------------------------------------------------------------|
| VN082022007604                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                        |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                               |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 125                                                      |
| SCHOOL, TALLEWAL,BARNALA        |            |   |      |   |                                                           |      |      | 01/08/2022                       | 43716                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      |                                  | 23071 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| VN082022007606                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                        |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                               |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 127                                                      |
| SEC. SCHOOL, BARNALA,BARNALA    |            |   |      |   |                                                           |      |      | 01/08/2022                       | 583336                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      |                                  | 23093 PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |
| VN082022007605                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                        |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                               |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 126                                                      |
| SEC. SCHOOL, BARNALA,BARNALA    |            |   |      |   |                                                           |      |      | 01/08/2022                       | 385488                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      |                                  | 23093 PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |
| VN082022007607                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                        |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                               |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 128                                                      |
| SEC. SCHOOL, BARNALA,BARNALA    |            |   |      |   |                                                           |      |      | 01/08/2022                       | 25500                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      |                                  | 23093 PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |
| VN082022007608                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                        |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                               |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 129                                                      |
| SEC. SCHOOL, BARNALA,BARNALA    |            |   |      |   |                                                           |      |      | 01/08/2022                       | 34060                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      |                                  | 23093 PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |
| VN082022007447                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                        |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                               |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 336                                                      |
| SCHOOL, KOTDUNA,BARNALA         |            |   |      |   |                                                           |      |      | 01/08/2022                       | 315396                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      |                                  | 23103 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| VN082022007446                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                        |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                               |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 335                                                      |
| SEC. SCHOOL, BARNALA,BARNALA    |            |   |      |   |                                                           |      |      | 01/08/2022                       | 674044                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      |                                  | 23093 PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |
| VN082022007348                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                        |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                               |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 235                                                      |
| BHADALWAD,BARNALA               |            |   |      |   |                                                           |      |      | 01/08/2022                       | 468316                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      |                                  | 23110 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC  |
| VN082022007349                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                        |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                               |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 236                                                      |
| SCHOOL, BHIM JASSA,BARNALA      |            |   |      |   |                                                           |      |      | 01/08/2022                       | 921944                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      |                                  | 23067 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| VN082022007350                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                        |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                               |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 237                                                      |
| SCHOOL, BHATHALAN,BARNALA       |            |   |      |   |                                                           |      |      | 01/08/2022                       | 825234                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      |                                  | 23078 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| VN082022007351                  | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                        |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                               |



|                                                                                       |  |  |  |                          |                              |                          |                                                                   |
|---------------------------------------------------------------------------------------|--|--|--|--------------------------|------------------------------|--------------------------|-------------------------------------------------------------------|
|                                                                                       |  |  |  | VCHR_DATA_0822.TXT       |                              |                          |                                                                   |
| 01 SALARIES<br>SCHOOL, BHIM JASSA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION             | NT V 238                     | 01/08/2022               | 981452 23067 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022007352 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  | 2300                     | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION   |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |  |  |  | 109                      | GOVERNMENT SECONDARY SCHOOLS |                          |                                                                   |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |                          |                              |                          |                                                                   |
| 01 SALARIES<br>SCHOOL, BHIM JASSA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION             | NT V 239                     | 01/08/2022               | 114300 23067 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022007353 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  | 2300                     | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION   |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |  |  |  | 109                      | GOVERNMENT SECONDARY SCHOOLS |                          |                                                                   |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |                          |                              |                          |                                                                   |
| 01 SALARIES<br>SCHOOL, BHATHALAN,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION             | NT V 240                     | 01/08/2022               | 112848 23078 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022007355 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  | 2300                     | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION   |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |  |  |  | 109                      | GOVERNMENT SECONDARY SCHOOLS |                          |                                                                   |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |                          |                              |                          |                                                                   |
| 01 SALARIES<br>SCHOOL, BHIM JASSA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION             | NT V 242                     | 01/08/2022               | 85820 23067 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022007356 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  | 2300                     | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION   |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |  |  |  | 109                      | GOVERNMENT SECONDARY SCHOOLS |                          |                                                                   |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |                          |                              |                          |                                                                   |
| 01 SALARIES<br>SCHOOL, BHIM JASSA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION             | NT V 243                     | 01/08/2022               | 84460 23067 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022007404 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  | 2300                     | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION   |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |  |  |  | 109                      | GOVERNMENT SECONDARY SCHOOLS |                          |                                                                   |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |                          |                              |                          |                                                                   |
| 01 SALARIES<br>SCHOOL, KAIRE,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  | 05 EDUCATION             | NT V 291                     | 01/08/2022               | 64796 23097 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022007405 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  | 2300                     | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION   |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |  |  |  | 109                      | GOVERNMENT SECONDARY SCHOOLS |                          |                                                                   |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |                          |                              |                          |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL (GIRLS),THIKRIWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION             | NT V 292                     | 01/08/2022               | 149152 23193 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007406 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  | 2300                     | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION   |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |  |  |  | 109                      | GOVERNMENT SECONDARY SCHOOLS |                          |                                                                   |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |                          |                              |                          |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL (GIRLS),THIKRIWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION             | NT V 293                     | 01/08/2022               | 25500 23193 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022007407 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  | 2300                     | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION   |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |  |  |  | 109                      | GOVERNMENT SECONDARY SCHOOLS |                          |                                                                   |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |                          |                              |                          |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL (GIRLS),THIKRIWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION             | NT V 294                     | 01/08/2022               | 90000 23193 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022007408 01/08/2022 N DC08 A Pay and Allowances Vouchers                        |  |  |  | 2300                     | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION   |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |  |  |  | 109                      | GOVERNMENT SECONDARY SCHOOLS |                          |                                                                   |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |                          |                              |                          |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL (GIRLS),THIKRIWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION             | NT V 295                     | 01/08/2022               | 29708 23193 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| REF_VCHR_NO                                                                           |  |  |  | ACC_MNTH_Y A DEAL V CATG |                              | TRY_C MJR_ MJR_HEAD_DESC |                                                                   |
|                                                                                       |  |  |  | SU SUB_HEAD_DESC         |                              | SM SM_HEAD_DESC          |                                                                   |
|                                                                                       |  |  |  | BDGT DT DTL_HEAD_DESC    |                              |                          |                                                                   |
| SO SOE_DESC                                                                           |  |  |  | GR GRANT_DESCRIPTION     |                              | PL V VCHR_N VCHR_DT      | NET_AMNT DDO_C NAME<br>CCO_ CCO                                   |

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|----------------------------------------------------------------|--------------|------------------------------|------------|--------|-------|--------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                             |              |                              |            |        |       |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                                |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 309                     | 01/08/2022 | 900792 | 23093 | PRINCIPAL,GOVERNMENT GIRLS SR. |  |  |  |
| SEC. SCHOOL, BARNALA,BARNALA                                   |              |                              |            |        |       | 4204 DIRECTOR, PUBLIC          |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |              |                              |            |        |       |                                |  |  |  |
| VN082022007422 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION         |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                                |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 311                     | 01/08/2022 | 80208  | 23093 | PRINCIPAL,GOVERNMENT GIRLS SR. |  |  |  |
| SEC. SCHOOL, BARNALA,BARNALA                                   |              |                              |            |        |       | 4204 DIRECTOR, PUBLIC          |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |              |                              |            |        |       |                                |  |  |  |
| VN082022007421 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION         |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                                |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 310                     | 01/08/2022 | 115024 | 23093 | PRINCIPAL,GOVERNMENT GIRLS SR. |  |  |  |
| SEC. SCHOOL, BARNALA,BARNALA                                   |              |                              |            |        |       | 4204 DIRECTOR, PUBLIC          |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |              |                              |            |        |       |                                |  |  |  |
| VN082022007423 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION         |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                                |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 312                     | 01/08/2022 | 48884  | 23093 | PRINCIPAL,GOVERNMENT GIRLS SR. |  |  |  |
| SEC. SCHOOL, BARNALA,BARNALA                                   |              |                              |            |        |       | 4204 DIRECTOR, PUBLIC          |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |              |                              |            |        |       |                                |  |  |  |
| VN082022007425 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION         |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                                |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 314                     | 01/08/2022 | 725656 | 23074 | HEADMASTER,GOVERNMENT HIGH     |  |  |  |
| SCHOOL, SEHJRA,BARNALA                                         |              |                              |            |        |       | 4204 DIRECTOR, PUBLIC          |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |              |                              |            |        |       |                                |  |  |  |
| VN082022007427 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION         |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                                |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 316                     | 01/08/2022 | 96528  | 23093 | PRINCIPAL,GOVERNMENT GIRLS SR. |  |  |  |
| SEC. SCHOOL, BARNALA,BARNALA                                   |              |                              |            |        |       | 4204 DIRECTOR, PUBLIC          |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |              |                              |            |        |       |                                |  |  |  |
| VN082022007428 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION         |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                                |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 317                     | 01/08/2022 | 125632 | 23093 | PRINCIPAL,GOVERNMENT GIRLS SR. |  |  |  |
| SEC. SCHOOL, BARNALA,BARNALA                                   |              |                              |            |        |       | 4204 DIRECTOR, PUBLIC          |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |              |                              |            |        |       |                                |  |  |  |
| VN082022007429 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION         |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                                |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 318                     | 01/08/2022 | 144800 | 23093 | PRINCIPAL,GOVERNMENT GIRLS SR. |  |  |  |
| SEC. SCHOOL, BARNALA,BARNALA                                   |              |                              |            |        |       | 4204 DIRECTOR, PUBLIC          |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |              |                              |            |        |       |                                |  |  |  |
| VN082022007430 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION         |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                                |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 319                     | 01/08/2022 | 637828 | 23093 | PRINCIPAL,GOVERNMENT GIRLS SR. |  |  |  |
| SEC. SCHOOL, BARNALA,BARNALA                                   |              |                              |            |        |       | 4204 DIRECTOR, PUBLIC          |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |              |                              |            |        |       |                                |  |  |  |
| VN082022007431 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION         |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                                |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 320                     | 01/08/2022 | 219652 | 23093 | PRINCIPAL,GOVERNMENT GIRLS SR. |  |  |  |
| SEC. SCHOOL, BARNALA,BARNALA                                   |              |                              |            |        |       | 4204 DIRECTOR, PUBLIC          |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |              |                              |            |        |       |                                |  |  |  |
| VN082022007439 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION         |  |  |  |
|                                                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |              |                              |            |        |       |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |              |                              |            |        |       |                                |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION | NT V 328                     | 01/08/2022 | 223320 | 23113 | HEADMASTER,GOVERNMENT HIGH     |  |  |  |
| SCHOOL, SAHOR,BARNALA                                          |              |                              |            |        |       | 4204 DIRECTOR, PUBLIC          |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |              |                              |            |        |       |                                |  |  |  |



|                                                           |            |   |      |   |                             |                                  |          |                   |                                                                   |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|-------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                                                   |
| VN082022007441                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                   |
| SEC. SCHOOL, BARNALA,BARNALA                              |            |   |      |   |                             |                                  |          |                   |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 330 | 01/08/2022        | 332424 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |
| VN082022007440                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                   |
| SEC. SCHOOL, BARNALA,BARNALA                              |            |   |      |   |                             |                                  |          |                   |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 329 | 01/08/2022        | 317712 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |
| VN082022007442                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                   |
| SEC. SCHOOL, BARNALA,BARNALA                              |            |   |      |   |                             |                                  |          |                   |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 331 | 01/08/2022        | 64796 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC  |
| VN082022007443                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                   |
| SEC. SCHOOL, BARNALA,BARNALA                              |            |   |      |   |                             |                                  |          |                   |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 332 | 01/08/2022        | 667388 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |
| VN082022007444                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                   |
| SEC. SCHOOL, BARNALA,BARNALA                              |            |   |      |   |                             |                                  |          |                   |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 333 | 01/08/2022        | 25500 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC  |
| VN082022007479                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                   |
| SCHOOL, BIHLA,BARNALA                                     |            |   |      |   |                             |                                  |          |                   |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 368 | 02/08/2022        | 21630 23062 HEADMISTRESS,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC    |
| VN082022007480                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                   |
| SCHOOL, BIHLA,BARNALA                                     |            |   |      |   |                             |                                  |          |                   |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 369 | 02/08/2022        | 527164 23062 HEADMISTRESS,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC   |
| VN082022007481                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                   |
| SCHOOL, BADRA,BARNALA                                     |            |   |      |   |                             |                                  |          |                   |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 370 | 02/08/2022        | 104044 23100 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC     |
| VN082022007482                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                   |
| SCHOOL, BADRA,BARNALA                                     |            |   |      |   |                             |                                  |          |                   |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 371 | 02/08/2022        | 96428 23100 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC      |
| VN082022007483                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                   |
| SCHOOL, BADRA,BARNALA                                     |            |   |      |   |                             |                                  |          |                   |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 372 | 02/08/2022        | 211492 23100 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC     |
| VN082022007494                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                   |
| SCHOOL, BADRA,BARNALA                                     |            |   |      |   |                             |                                  |          |                   |                                                                   |
|                                                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 383 | 02/08/2022        | 212308 23100 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC     |





|                                                                |      |                        |  |  |                                  |          |            |              |                                                         |
|----------------------------------------------------------------|------|------------------------|--|--|----------------------------------|----------|------------|--------------|---------------------------------------------------------|
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| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  |                                  |          |            |              |                                                         |
| 01 SALARIES                                                    |      |                        |  |  | 05 EDUCATION                     | NT V 354 | 01/08/2022 | 133112 23102 | HEADMASTER,SANT ISHAR DASS<br>4204 DIRECTOR, PUBLIC     |
| YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA                     |      |                        |  |  |                                  |          |            |              |                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |      |                        |  |  |                                  |          |            |              |                                                         |
| VN082022007464 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300 | 2202 GENERAL EDUCATION |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |  |                                  |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  | 05 EDUCATION                     | NT V 353 | 01/08/2022 | 136504 23102 | HEADMASTER,SANT ISHAR DASS<br>4204 DIRECTOR, PUBLIC     |
| 01 SALARIES                                                    |      |                        |  |  |                                  |          |            |              |                                                         |
| YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA                     |      |                        |  |  |                                  |          |            |              |                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |      |                        |  |  |                                  |          |            |              |                                                         |
| VN082022007466 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300 | 2202 GENERAL EDUCATION |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |  |                                  |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  | 05 EDUCATION                     | NT V 355 | 01/08/2022 | 63244 23111  | HEADMASTER,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC    |
| 01 SALARIES                                                    |      |                        |  |  |                                  |          |            |              |                                                         |
| SENIOR SECONDARY SCHOOL, BHADORH,BARNALA                       |      |                        |  |  |                                  |          |            |              |                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |      |                        |  |  |                                  |          |            |              |                                                         |
| VN082022007467 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300 | 2202 GENERAL EDUCATION |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |  |                                  |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  | 05 EDUCATION                     | NT V 356 | 01/08/2022 | 260592 23111 | HEADMASTER,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC    |
| 01 SALARIES                                                    |      |                        |  |  |                                  |          |            |              |                                                         |
| SENIOR SECONDARY SCHOOL, BHADORH,BARNALA                       |      |                        |  |  |                                  |          |            |              |                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |      |                        |  |  |                                  |          |            |              |                                                         |
| VN082022007469 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300 | 2202 GENERAL EDUCATION |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |  |                                  |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  | 05 EDUCATION                     | NT V 358 | 01/08/2022 | 107172 23111 | HEADMASTER,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC    |
| 01 SALARIES                                                    |      |                        |  |  |                                  |          |            |              |                                                         |
| SENIOR SECONDARY SCHOOL, BHADORH,BARNALA                       |      |                        |  |  |                                  |          |            |              |                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |      |                        |  |  |                                  |          |            |              |                                                         |
| VN082022007543 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300 | 2202 GENERAL EDUCATION |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |  |                                  |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  | 05 EDUCATION                     | NT V 64  | 01/08/2022 | 98296 23064  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| 01 SALARIES                                                    |      |                        |  |  |                                  |          |            |              |                                                         |
| SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA                     |      |                        |  |  |                                  |          |            |              |                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |      |                        |  |  |                                  |          |            |              |                                                         |
| VN082022007544 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300 | 2202 GENERAL EDUCATION |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |  |                                  |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  | 05 EDUCATION                     | NT V 65  | 01/08/2022 | 35400 23096  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| 01 SALARIES                                                    |      |                        |  |  |                                  |          |            |              |                                                         |
| SCHOOL, GHUNAL,BARNALA                                         |      |                        |  |  |                                  |          |            |              |                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |      |                        |  |  |                                  |          |            |              |                                                         |
| VN082022007546 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300 | 2202 GENERAL EDUCATION |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |  |                                  |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  | 05 EDUCATION                     | NT V 67  | 01/08/2022 | 371728 23100 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| 01 SALARIES                                                    |      |                        |  |  |                                  |          |            |              |                                                         |
| SCHOOL, BADRA,BARNALA                                          |      |                        |  |  |                                  |          |            |              |                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |      |                        |  |  |                                  |          |            |              |                                                         |
| VN082022007328 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300 | 2202 GENERAL EDUCATION |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |  |                                  |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  | 05 EDUCATION                     | NT V 215 | 01/08/2022 | 556200 23093 | PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |
| 01 SALARIES                                                    |      |                        |  |  |                                  |          |            |              |                                                         |
| SEC. SCHOOL, BARNALA,BARNALA                                   |      |                        |  |  |                                  |          |            |              |                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |      |                        |  |  |                                  |          |            |              |                                                         |
| VN082022007329 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300 | 2202 GENERAL EDUCATION |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |  |                                  |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  | 05 EDUCATION                     | NT V 216 | 01/08/2022 | 26580 23093  | PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |
| 01 SALARIES                                                    |      |                        |  |  |                                  |          |            |              |                                                         |
| SEC. SCHOOL, BARNALA,BARNALA                                   |      |                        |  |  |                                  |          |            |              |                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |      |                        |  |  |                                  |          |            |              |                                                         |
| VN082022007331 01/08/2022 N DC08 A Pay and Allowances Vouchers | 2300 | 2202 GENERAL EDUCATION |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                        |  |  |                                  |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  | 05 EDUCATION                     | NT V 218 | 01/08/2022 | 702520 23093 | PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |
| 01 SALARIES                                                    |      |                        |  |  |                                  |          |            |              |                                                         |
| SEC. SCHOOL, BARNALA,BARNALA                                   |      |                        |  |  |                                  |          |            |              |                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |      |                        |  |  |                                  |          |            |              |                                                         |

|                                                           |            |   |      |   |                             |                       |                              |                                |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------|------------------------------|--------------------------------|------------------------|
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| VN082022007332                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                  | 2202                         | GENERAL EDUCATION              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                                |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                       |                              |                                |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 219                       | 01/08/2022             |
| SCHOOL,BHAINI MAHARAJ,BARNALA                             |            |   |      |   |                             | 125080                | 23114                        | HEADMASTER,GOVT.HIGH           |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                                |                        |
| VN082022007333                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                  | 2202                         | GENERAL EDUCATION              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                                |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                       |                              |                                |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 220                       | 01/08/2022             |
| SEC. SCHOOL, BARNALA,BARNALA                              |            |   |      |   |                             | 153504                | 23093                        | PRINCIPAL,GOVERNMENT GIRLS SR. |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                                |                        |
| VN082022007335                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                  | 2202                         | GENERAL EDUCATION              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                                |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                       |                              |                                |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 222                       | 01/08/2022             |
| SEC. SCHOOL, BARNALA,BARNALA                              |            |   |      |   |                             | 90000                 | 23093                        | PRINCIPAL,GOVERNMENT GIRLS SR. |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                                |                        |
| VN082022007336                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                  | 2202                         | GENERAL EDUCATION              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                                |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                       |                              |                                |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 223                       | 01/08/2022             |
| SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA                |            |   |      |   |                             | 63244                 | 23204                        | HEADMASTER,GOVT HIGH           |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC |                              |                                |                        |
| VN082022007337                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                  | 2202                         | GENERAL EDUCATION              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                                |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                       |                              |                                |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 224                       | 01/08/2022             |
| SCHOOL, BADRA,BARNALA                                     |            |   |      |   |                             | 674440                | 23100                        | HEADMASTER,GOVERNMENT HIGH     |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                                |                        |
| VN082022007338                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                  | 2202                         | GENERAL EDUCATION              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                                |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                       |                              |                                |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 225                       | 01/08/2022             |
| SCHOOL, BADRA,BARNALA                                     |            |   |      |   |                             | 18000                 | 23100                        | HEADMASTER,GOVERNMENT HIGH     |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                                |                        |
| VN082022007344                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                  | 2202                         | GENERAL EDUCATION              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                                |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                       |                              |                                |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 231                       | 01/08/2022             |
| SENIOR SECONDARY SCHOOL, BHADORH,BARNALA                  |            |   |      |   |                             | 572728                | 23111                        | HEADMASTER,GOVERNMENT GIRLS    |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                                |                        |
| VN082022007345                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                  | 2202                         | GENERAL EDUCATION              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                                |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                       |                              |                                |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 232                       | 01/08/2022             |
| SENIOR SECONDARY SCHOOL, BHADORH,BARNALA                  |            |   |      |   |                             | 289012                | 23111                        | HEADMASTER,GOVERNMENT GIRLS    |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                                |                        |
| VN082022007346                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                  | 2202                         | GENERAL EDUCATION              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                                |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                       |                              |                                |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 233                       | 01/08/2022             |
| BHADALWAD,BARNALA                                         |            |   |      |   |                             | 440528                | 23110                        | HEADMASTER,GOVT. HIGH SCHOOL,  |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                                |                        |
| VN082022007347                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                  | 2202                         | GENERAL EDUCATION              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                                |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                       |                              |                                |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 234                       | 01/08/2022             |
| SENIOR SECONDARY SCHOOL, BHADORH,BARNALA                  |            |   |      |   |                             | 74093                 | 23111                        | HEADMASTER,GOVERNMENT GIRLS    |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                                |                        |
| VN082022007317                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                  | 2202                         | GENERAL EDUCATION              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                                |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                       |                              |                                |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 206                       | 01/08/2022             |
| SCHOOL, VAZID-KAI-KHURD,BARNALA                           |            |   |      |   |                             | 108396                | 23073                        | HEADMASTER,GOVERNMENT HIGH     |                        |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                                |                        |

|                                                                                                                                                                                                                                                        |            |          |        |       |      |                       |     |                   |                     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|--------|-------|------|-----------------------|-----|-------------------|---------------------|
| VCHR_DATA_0822.TXT                                                                                                                                                                                                                                     |            |          |        |       |      |                       |     |                   |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                                                                                                                                                        |            |          |        |       |      |                       |     |                   |                     |
| VN082022007357 01/08/2022 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION                                                                                                        |            |          |        |       |      |                       |     |                   |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 24401/08/2022523084 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,       |            |          |        |       |      |                       |     |                   |                     |
| VN082022007358 01/08/2022 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION                                                                                                        |            |          |        |       |      |                       |     |                   |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 24501/08/202259492 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,        |            |          |        |       |      |                       |     |                   |                     |
| VN082022007359 01/08/2022 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION                                                                                                        |            |          |        |       |      |                       |     |                   |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 24601/08/2022181768 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB, |            |          |        |       |      |                       |     |                   |                     |
| VN082022007360 01/08/2022 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION                                                                                                        |            |          |        |       |      |                       |     |                   |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 24701/08/2022136504 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB, |            |          |        |       |      |                       |     |                   |                     |
| VN082022007361 01/08/2022 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION                                                                                                        |            |          |        |       |      |                       |     |                   |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 24801/08/2022251264 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB, |            |          |        |       |      |                       |     |                   |                     |
| VN082022007362 01/08/2022 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION                                                                                                        |            |          |        |       |      |                       |     |                   |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 24901/08/2022626316 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB, |            |          |        |       |      |                       |     |                   |                     |
| REF_VCHR_NO                                                                                                                                                                                                                                            | ACC_MNTH_Y | A DEAL   | V CATG | TRY_C | MJR_ | MJR_HEAD_DESC         | MIN | MIN_DESC          | SM SM_HEAD_DESC     |
|                                                                                                                                                                                                                                                        |            |          |        |       |      | SU SUB_HEAD_DESC      |     |                   |                     |
|                                                                                                                                                                                                                                                        |            |          |        |       |      | BDGT DT DTL_HEAD_DESC |     |                   |                     |
|                                                                                                                                                                                                                                                        | SO         | SOE_DESC |        |       |      |                       | GR  | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT |
|                                                                                                                                                                                                                                                        |            |          |        |       |      |                       |     | NET_AMNT          | DDO_C NAME          |
|                                                                                                                                                                                                                                                        |            |          |        |       |      |                       |     | CCO_              | CCO                 |
| -----                                                                                                                                                                                                                                                  |            |          |        |       |      |                       |     |                   |                     |
| -----                                                                                                                                                                                                                                                  |            |          |        |       |      |                       |     |                   |                     |
| -----                                                                                                                                                                                                                                                  |            |          |        |       |      |                       |     |                   |                     |
| -----                                                                                                                                                                                                                                                  |            |          |        |       |      |                       |     |                   |                     |
| -----                                                                                                                                                                                                                                                  |            |          |        |       |      |                       |     |                   |                     |
| -----                                                                                                                                                                                                                                                  |            |          |        |       |      |                       |     |                   |                     |
| -----                                                                                                                                                                                                                                                  |            |          |        |       |      |                       |     |                   |                     |
| -----                                                                                                                                                                                                                                                  |            |          |        |       |      |                       |     |                   |                     |
| VN082022007363 01/08/2022 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION                                                                                                        |            |          |        |       |      |                       |     |                   |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 25001/08/2022102376 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB, |            |          |        |       |      |                       |     |                   |                     |
| VN082022007364 01/08/2022 N DC08 A Pay and Allowances Vouchers2300 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION                                                                                                        |            |          |        |       |      |                       |     |                   |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 25101/08/2022358968 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB, |            |          |        |       |      |                       |     |                   |                     |



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|-----------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------|------------------------------|-------------------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022007366                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 253                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 10300                 | 23111                        | HEADMASTER,GOVERNMENT GIRLS   |                        |
| SENIOR SECONDARY SCHOOL, BHADORH,BARNALA                  |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022007367                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 254                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 10815                 | 23111                        | HEADMASTER,GOVERNMENT GIRLS   |                        |
| SENIOR SECONDARY SCHOOL, BHADORH,BARNALA                  |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022007368                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 255                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 567288                | 23111                        | HEADMASTER,GOVERNMENT GIRLS   |                        |
| SENIOR SECONDARY SCHOOL, BHADORH,BARNALA                  |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022007774                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 430                      | 03/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 183200                | 23093                        | PRINCIPAL,GOVERNMENT GIRLS SR |                        |
| SEC. SCHOOL, BARNALA,BARNALA                              |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022007375                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 262                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 207680                | 23093                        | PRINCIPAL,GOVERNMENT GIRLS SR |                        |
| SEC. SCHOOL, BARNALA,BARNALA                              |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022007376                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 263                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 132560                | 23093                        | PRINCIPAL,GOVERNMENT GIRLS SR |                        |
| SEC. SCHOOL, BARNALA,BARNALA                              |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022007377                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 264                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 115024                | 23093                        | PRINCIPAL,GOVERNMENT GIRLS SR |                        |
| SEC. SCHOOL, BARNALA,BARNALA                              |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022007378                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 265                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 339880                | 23093                        | PRINCIPAL,GOVERNMENT GIRLS SR |                        |
| SEC. SCHOOL, BARNALA,BARNALA                              |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022007379                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 266                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 129592                | 23093                        | PRINCIPAL,GOVERNMENT GIRLS SR |                        |
| SEC. SCHOOL, BARNALA,BARNALA                              |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022007381                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 268                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 1147136               | 23065                        | PRINCIPAL,GOVERNMENT SENIOR   |                        |
| SECONDARY SCHOOL, SEKHA,BARNALA                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022007380                                            | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 267                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 290672                | 23093                        | PRINCIPAL,GOVERNMENT GIRLS SR |                        |

|                                                                              |      |                        |     |                              |          |            |        |       |                                                         |
|------------------------------------------------------------------------------|------|------------------------|-----|------------------------------|----------|------------|--------|-------|---------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                           |      |                        |     |                              |          |            |        |       |                                                         |
| SEC. SCHOOL, BARNALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |      |                        |     |                              |          |            |        |       | 4204 DIRECTOR, PUBLIC                                   |
| VN082022007382 01/08/2022 N DC08 A Pay and Allowances Vouchers               | 2300 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                     |      |                        |     |                              |          |            |        |       |                                                         |
| 01 SALARIES                                                                  |      |                        | 05  | EDUCATION                    | NT V 269 | 01/08/2022 | 515160 | 23093 | PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |
| SEC. SCHOOL, BARNALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |      |                        |     |                              |          |            |        |       |                                                         |
| VN082022007383 01/08/2022 N DC08 A Pay and Allowances Vouchers               | 2300 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                     |      |                        |     |                              |          |            |        |       |                                                         |
| 01 SALARIES                                                                  |      |                        | 05  | EDUCATION                    | NT V 270 | 01/08/2022 | 30524  | 23093 | PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |
| SEC. SCHOOL, BARNALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |      |                        |     |                              |          |            |        |       |                                                         |
| VN082022007384 01/08/2022 N DC08 A Pay and Allowances Vouchers               | 2300 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                     |      |                        |     |                              |          |            |        |       |                                                         |
| 01 SALARIES                                                                  |      |                        | 05  | EDUCATION                    | NT V 271 | 01/08/2022 | 75292  | 23203 | HEADMASTER,GOVT HIGH<br>4201 DIRECTOR, PUBLIC           |
| SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA<br>INSTRUCTION, SCHOOL,PUNJAB, |      |                        |     |                              |          |            |        |       |                                                         |
| VN082022007385 01/08/2022 N DC08 A Pay and Allowances Vouchers               | 2300 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                     |      |                        |     |                              |          |            |        |       |                                                         |
| 01 SALARIES                                                                  |      |                        | 05  | EDUCATION                    | NT V 272 | 01/08/2022 | 425382 | 23203 | HEADMASTER,GOVT HIGH<br>4201 DIRECTOR, PUBLIC           |
| SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA<br>INSTRUCTION, SCHOOL,PUNJAB, |      |                        |     |                              |          |            |        |       |                                                         |
| VN082022007386 01/08/2022 N DC08 A Pay and Allowances Vouchers               | 2300 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                     |      |                        |     |                              |          |            |        |       |                                                         |
| 01 SALARIES                                                                  |      |                        | 05  | EDUCATION                    | NT V 273 | 01/08/2022 | 342216 | 23065 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| SECONDARY SCHOOL, SEKHA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |      |                        |     |                              |          |            |        |       |                                                         |
| VN082022007388 01/08/2022 N DC08 A Pay and Allowances Vouchers               | 2300 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                     |      |                        |     |                              |          |            |        |       |                                                         |
| 01 SALARIES                                                                  |      |                        | 05  | EDUCATION                    | NT V 275 | 01/08/2022 | 136504 | 23065 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| SECONDARY SCHOOL, SEKHA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |      |                        |     |                              |          |            |        |       |                                                         |
| VN082022007387 01/08/2022 N DC08 A Pay and Allowances Vouchers               | 2300 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                     |      |                        |     |                              |          |            |        |       |                                                         |
| 01 SALARIES                                                                  |      |                        | 05  | EDUCATION                    | NT V 274 | 01/08/2022 | 306420 | 23065 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| SECONDARY SCHOOL, SEKHA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |      |                        |     |                              |          |            |        |       |                                                         |
| VN082022007389 01/08/2022 N DC08 A Pay and Allowances Vouchers               | 2300 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                     |      |                        |     |                              |          |            |        |       |                                                         |
| 01 SALARIES                                                                  |      |                        | 05  | EDUCATION                    | NT V 276 | 01/08/2022 | 900000 | 23065 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| SECONDARY SCHOOL, SEKHA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |      |                        |     |                              |          |            |        |       |                                                         |
| VN082022007394 01/08/2022 N DC08 A Pay and Allowances Vouchers               | 2300 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                     |      |                        |     |                              |          |            |        |       |                                                         |
| 01 SALARIES                                                                  |      |                        | 05  | EDUCATION                    | NT V 281 | 01/08/2022 | 368648 | 23093 | PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |
| SEC. SCHOOL, BARNALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |      |                        |     |                              |          |            |        |       |                                                         |
| VN082022007390 01/08/2022 N DC08 A Pay and Allowances Vouchers               | 2300 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                     |      |                        |     |                              |          |            |        |       |                                                         |
| 01 SALARIES                                                                  |      |                        | 05  | EDUCATION                    | NT V 277 | 01/08/2022 | 197752 | 23079 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| SECONDARY SCHOOL, THULIWAL,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |      |                        |     |                              |          |            |        |       |                                                         |
| VN082022007391 01/08/2022 N DC08 A Pay and Allowances Vouchers               | 2300 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                                  |
|                                                                              |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                         |

|                                                           |            |        |                               |      |      |                   |  |  |  |
|-----------------------------------------------------------|------------|--------|-------------------------------|------|------|-------------------|--|--|--|
| VCHR_DATA_0822.TXT                                        |            |        |                               |      |      |                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |  |  |  |
| 01 SALARIES                                               |            |        |                               |      |      |                   |  |  |  |
| SCHOOL, JUMLA MALKAN, BARNALA, JUMLA M ,BARNALA           |            |        |                               |      |      |                   |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |        |                               |      |      |                   |  |  |  |
| VN082022007392                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 2300 | 2202 | GENERAL EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |  |  |  |
| 01 SALARIES                                               |            |        |                               |      |      |                   |  |  |  |
| SECONDARY SCHOOL, THULIWAL,BARNALA                        |            |        |                               |      |      |                   |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |      |                   |  |  |  |
| VN082022007393                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 2300 | 2202 | GENERAL EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |  |  |  |
| 01 SALARIES                                               |            |        |                               |      |      |                   |  |  |  |
| SEC. SCHOOL, BARNALA,BARNALA                              |            |        |                               |      |      |                   |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |      |                   |  |  |  |
| VN082022007396                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 2300 | 2202 | GENERAL EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |  |  |  |
| 01 SALARIES                                               |            |        |                               |      |      |                   |  |  |  |
| SEC. SCHOOL, BARNALA,BARNALA                              |            |        |                               |      |      |                   |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |      |                   |  |  |  |
| VN082022007395                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 2300 | 2202 | GENERAL EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |  |  |  |
| 01 SALARIES                                               |            |        |                               |      |      |                   |  |  |  |
| SEC. SCHOOL, BARNALA,BARNALA                              |            |        |                               |      |      |                   |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |      |                   |  |  |  |
| VN082022007398                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 2300 | 2202 | GENERAL EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |  |  |  |
| 01 SALARIES                                               |            |        |                               |      |      |                   |  |  |  |
| SCHOOL, GEHAL,BARNALA                                     |            |        |                               |      |      |                   |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |      |                   |  |  |  |
| VN082022007399                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 2300 | 2202 | GENERAL EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |  |  |  |
| 01 SALARIES                                               |            |        |                               |      |      |                   |  |  |  |
| SCHOOL, GEHAL,BARNALA                                     |            |        |                               |      |      |                   |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |      |                   |  |  |  |
| VN082022007371                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 2300 | 2202 | GENERAL EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |  |  |  |
| 01 SALARIES                                               |            |        |                               |      |      |                   |  |  |  |
| SCHOOL, BHIM JASSA,BARNALA                                |            |        |                               |      |      |                   |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |      |                   |  |  |  |
| VN082022007372                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 2300 | 2202 | GENERAL EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |  |  |  |
| 01 SALARIES                                               |            |        |                               |      |      |                   |  |  |  |
| SCHOOL, BHATHALAN,BARNALA                                 |            |        |                               |      |      |                   |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |      |                   |  |  |  |
| VN082022007373                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 2300 | 2202 | GENERAL EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |  |  |  |
| 01 SALARIES                                               |            |        |                               |      |      |                   |  |  |  |
| SCHOOL, BHATHALAN,BARNALA                                 |            |        |                               |      |      |                   |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |      |                   |  |  |  |
| VN082022007374                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 2300 | 2202 | GENERAL EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |  |  |  |
| 01 SALARIES                                               |            |        |                               |      |      |                   |  |  |  |
| SCHOOL, BHIM JASSA,BARNALA                                |            |        |                               |      |      |                   |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |      |                   |  |  |  |



| VCHR_DATA_0822.TXT                                                             |            |   |      |   |                             |        |                              |                                                         |                        |
|--------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|--------|------------------------------|---------------------------------------------------------|------------------------|
| VN082022007432                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300   | 2202                         | GENERAL EDUCATION                                       | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                         |                        |
| 0000 00 NO DETAILED HEAD                                                       |            |   |      |   |                             | 05     | EDUCATION                    | NT V 321                                                | 01/08/2022             |
| 01 SALARIES<br>SEC. SCHOOL, BARNALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 104044 | 23093                        | PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022007433                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300   | 2202                         | GENERAL EDUCATION                                       | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                         |                        |
| 0000 00 NO DETAILED HEAD                                                       |            |   |      |   |                             | 05     | EDUCATION                    | NT V 322                                                | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, KARAM GARH,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |            |   |      |   |                             | 73544  | 23084                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |                        |
| VN082022007436                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300   | 2202                         | GENERAL EDUCATION                                       | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                         |                        |
| 0000 00 NO DETAILED HEAD                                                       |            |   |      |   |                             | 05     | EDUCATION                    | NT V 325                                                | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, BADRA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                             | 365204 | 23100                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |                        |
| VN082022007435                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300   | 2202                         | GENERAL EDUCATION                                       | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                         |                        |
| 0000 00 NO DETAILED HEAD                                                       |            |   |      |   |                             | 05     | EDUCATION                    | NT V 324                                                | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, BADRA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                             | 111660 | 23100                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |                        |
| VN082022007437                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300   | 2202                         | GENERAL EDUCATION                                       | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                         |                        |
| 0000 00 NO DETAILED HEAD                                                       |            |   |      |   |                             | 05     | EDUCATION                    | NT V 326                                                | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, SAHOR,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                             | 129304 | 23113                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |                        |
| VN082022007438                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300   | 2202                         | GENERAL EDUCATION                                       | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                         |                        |
| 0000 00 NO DETAILED HEAD                                                       |            |   |      |   |                             | 05     | EDUCATION                    | NT V 327                                                | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, SAHOR,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                             | 138048 | 23113                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |                        |
| VN082022007400                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300   | 2202                         | GENERAL EDUCATION                                       | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                         |                        |
| 0000 00 NO DETAILED HEAD                                                       |            |   |      |   |                             | 05     | EDUCATION                    | NT V 287                                                | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, KAIRE,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                             | 75212  | 23097                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |                        |
| VN082022007401                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300   | 2202                         | GENERAL EDUCATION                                       | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                         |                        |
| 0000 00 NO DETAILED HEAD                                                       |            |   |      |   |                             | 05     | EDUCATION                    | NT V 288                                                | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, GEHAL,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                             | 482012 | 23075                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |                        |
| VN082022007402                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300   | 2202                         | GENERAL EDUCATION                                       | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                         |                        |
| 0000 00 NO DETAILED HEAD                                                       |            |   |      |   |                             | 05     | EDUCATION                    | NT V 289                                                | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, KAIRE,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                             | 302796 | 23097                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |                        |
| VN082022007403                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300   | 2202                         | GENERAL EDUCATION                                       | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                         |                        |
| 0000 00 NO DETAILED HEAD                                                       |            |   |      |   |                             | 05     | EDUCATION                    | NT V 290                                                | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, KAIRE,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                             | 319884 | 23097                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |                        |
| VN082022007714                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300   | 2202                         | GENERAL EDUCATION                                       | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                         |                        |
| 0000 00 NO DETAILED HEAD                                                       |            |   |      |   |                             | 05     | EDUCATION                    | NT V 463                                                | 09/08/2022             |
| 01 SALARIES                                                                    |            |   |      |   |                             | 192768 | 23093                        | PRINCIPAL,GOVERNMENT GIRLS SR.                          |                        |

|                                                                                |            |   |      |   |                                                           |      |      |                              |                                                                                          |
|--------------------------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|------------------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                             |            |   |      |   |                                                           |      |      |                              |                                                                                          |
| SEC. SCHOOL, BARNALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                                                           |      |      | 4204                         | DIRECTOR, PUBLIC                                                                         |
| VN082022007715                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                   |
|                                                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                          |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                          |
| 01 SALARIES<br>SEC. SCHOOL, BARNALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 464 09/08/2022 462696 23093 PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |
| VN082022007716                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                   |
|                                                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                          |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                          |
| 01 SALARIES<br>SEC. SCHOOL, BARNALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 465 09/08/2022 133740 23093 PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |
| VN082022007717                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                   |
|                                                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                          |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                          |
| 01 SALARIES<br>SEC. SCHOOL, BARNALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 466 09/08/2022 35400 23093 PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC  |
| VN082022007718                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                   |
|                                                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                          |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                          |
| 01 SALARIES<br>SEC. SCHOOL, BARNALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 467 09/08/2022 25500 23093 PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC  |
| VN082022007720                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                   |
|                                                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                          |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                          |
| 01 SALARIES<br>SCHOOL, SAHOR,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 469 10/08/2022 25138 23113 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC      |
| VN082022007721                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                   |
|                                                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                          |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                          |
| 01 SALARIES<br>SEC. SCHOOL, BARNALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 470 10/08/2022 128592 23093 PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |
| VN082022007722                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                   |
|                                                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                          |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                          |
| 01 SALARIES<br>SEC. SCHOOL, BARNALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 471 10/08/2022 115296 23093 PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |
| VN082022007723                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                   |
|                                                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                          |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                          |
| 01 SALARIES<br>SEC. SCHOOL, BARNALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 472 10/08/2022 459964 23093 PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |
| VN082022007724                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                   |
|                                                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                          |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                          |
| 01 SALARIES<br>SEC. SCHOOL, BARNALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 473 10/08/2022 96300 23093 PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC  |
| VN082022007725                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                   |
|                                                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                          |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                          |
| 01 SALARIES<br>SEC. SCHOOL, BARNALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 474 10/08/2022 30524 23093 PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC  |
| VN082022007729                                                                 | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                   |
|                                                                                |            |   |      |   |                                                           |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                          |



| VCHR_DATA_0822.TXT                                        |            |        |                               |              |                        |            |         |       |                                                      |
|-----------------------------------------------------------|------------|--------|-------------------------------|--------------|------------------------|------------|---------|-------|------------------------------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                                                      |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                                                      |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 478               | 10/08/2022 | 453856  | 23093 | PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |
| SEC. SCHOOL, BARNALA,BARNALA                              |            |        |                               |              |                        |            |         |       |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |         |       |                                                      |
| VN082022007728                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 2300         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                                                      |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                                                      |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 477               | 10/08/2022 | 35400   | 23093 | PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |
| SEC. SCHOOL, BARNALA,BARNALA                              |            |        |                               |              |                        |            |         |       |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |         |       |                                                      |
| VN082022007730                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 2300         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                                                      |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                                                      |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 479               | 10/08/2022 | 72372   | 23093 | PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |
| SEC. SCHOOL, BARNALA,BARNALA                              |            |        |                               |              |                        |            |         |       |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |         |       |                                                      |
| VN082022007733                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 2300         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                                                      |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                                                      |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 389               | 02/08/2022 | 111660  | 23080 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC    |
| SECONDARY SCHOOL, THEKARIWALA,BARNALA                     |            |        |                               |              |                        |            |         |       |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |         |       |                                                      |
| VN082022007734                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 2300         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                                                      |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                                                      |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 390               | 02/08/2022 | 411736  | 23093 | PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |
| SEC. SCHOOL, BARNALA,BARNALA                              |            |        |                               |              |                        |            |         |       |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |         |       |                                                      |
| VN082022007735                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 2300         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                                                      |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                                                      |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 391               | 02/08/2022 | 211216  | 23093 | PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |
| SEC. SCHOOL, BARNALA,BARNALA                              |            |        |                               |              |                        |            |         |       |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |         |       |                                                      |
| VN082022007736                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 2300         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                                                      |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                                                      |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 392               | 02/08/2022 | 129796  | 23082 | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC     |
| SCHOOL, MEHAL KHURD,BARNALA                               |            |        |                               |              |                        |            |         |       |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |         |       |                                                      |
| VN082022007737                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 2300         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                                                      |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                                                      |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 393               | 02/08/2022 | 89900   | 23088 | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC     |
| SCHOOL, DHILWAN,BARNALA                                   |            |        |                               |              |                        |            |         |       |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |         |       |                                                      |
| VN082022007738                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 2300         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                                                      |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                                                      |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 394               | 02/08/2022 | 110300  | 23088 | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC     |
| SCHOOL, DHILWAN,BARNALA                                   |            |        |                               |              |                        |            |         |       |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |         |       |                                                      |
| VN082022007739                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 2300         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                                                      |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                                                      |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 395               | 02/08/2022 | 1065876 | 23088 | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC     |
| SCHOOL, DHILWAN,BARNALA                                   |            |        |                               |              |                        |            |         |       |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |         |       |                                                      |
| VN082022007740                                            | 01/08/2022 | N DC08 | A Pay and Allowances Vouchers | 2300         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                                                      |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                                                      |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 396               | 02/08/2022 | 55472   | 23088 | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC     |
| SCHOOL, DHILWAN,BARNALA                                   |            |        |                               |              |                        |            |         |       |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |         |       |                                                      |

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|----------------------------------------------------------------|------------|---|------|---|------|-------|------|----------------------------------|--|----------------------------------------|
| VN082022007741 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 2300  | 2202 | GENERAL EDUCATION                |  |                                        |
|                                                                |            |   |      |   |      |       |      | 109 GOVERNMENT SECONDARY SCHOOLS |  | 02 SECONDARY EDUCATION                 |
|                                                                |            |   |      |   |      |       |      |                                  |  |                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      |       |      |                                  |  |                                        |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |       |      |                                  |  |                                        |
| 01 SALARIES                                                    |            |   |      |   |      |       |      |                                  |  |                                        |
| SCHOOL, DHILWAN,BARNALA                                        |            |   |      |   |      |       |      | 05 EDUCATION                     |  | NT V 397                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      |       |      | 02/08/2022                       |  | 70800 23088 HEADMASTER,GOVERNMENT HIGH |
|                                                                |            |   |      |   |      |       |      |                                  |  | 4204 DIRECTOR, PUBLIC                  |
|                                                                |            |   |      |   |      |       |      |                                  |  |                                        |
| VN082022007742 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 2300  | 2202 | GENERAL EDUCATION                |  |                                        |
|                                                                |            |   |      |   |      |       |      | 109 GOVERNMENT SECONDARY SCHOOLS |  | 02 SECONDARY EDUCATION                 |
|                                                                |            |   |      |   |      |       |      |                                  |  |                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      |       |      |                                  |  |                                        |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |       |      |                                  |  |                                        |
| 01 SALARIES                                                    |            |   |      |   |      |       |      |                                  |  |                                        |
| SCHOOL (GIRLS), TAPPA,BARNALA                                  |            |   |      |   |      |       |      | 05 EDUCATION                     |  | NT V 398                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      |       |      | 02/08/2022                       |  | 75212 23092 HEADMASTER,GOVERNMENT HIGH |
|                                                                |            |   |      |   |      |       |      |                                  |  | 4204 DIRECTOR, PUBLIC                  |
|                                                                |            |   |      |   |      |       |      |                                  |  |                                        |
| VN082022007743 01/08/2022 N DC08 A Pay and Allowances Vouchers |            |   |      |   |      | 2300  | 2202 | GENERAL EDUCATION                |  |                                        |
|                                                                |            |   |      |   |      |       |      | 109 GOVERNMENT SECONDARY SCHOOLS |  | 02 SECONDARY EDUCATION                 |
|                                                                |            |   |      |   |      |       |      |                                  |  |                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      |       |      |                                  |  |                                        |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |       |      |                                  |  |                                        |
| 01 SALARIES                                                    |            |   |      |   |      |       |      |                                  |  |                                        |
| SCHOOL (GIRLS), TAPPA,BARNALA                                  |            |   |      |   |      |       |      | 05 EDUCATION                     |  | NT V 399                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      |       |      | 02/08/2022                       |  | 18000 23092 HEADMASTER,GOVERNMENT HIGH |
|                                                                |            |   |      |   |      |       |      |                                  |  | 4204 DIRECTOR, PUBLIC                  |
|                                                                |            |   |      |   |      |       |      |                                  |  |                                        |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C | MJR_ | MJR_HEAD_DESC                    |  | SM SM_HEAD_DESC                        |
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|                                                                |            |   |      |   |      |       |      |                                  |  |                                        |
|                                                                |            |   |      |   |      |       |      |                                  |  |                                        |
|                                                                |            |   |      |   |      |       |      |                                  |  |                                        |
|                                                                |            |   |      |   |      |       |      |                                  |  |                                        |
|                                                                |            |   |      |   |      |       |      |                                  |  |                                        |
|                                                                |            |   |      |   |      |       |      |                                  |  |                                        |
|                                                                |            |   |      |   |      |       |      |                                  |  |                                        |
|                                                                |            |   |      |   |      |       |      |                                  |  |                                        |
|                                                                |            |   |      |   |      |       |      |                                  |  |                                        |
|                                                                |            |   |      |   |      |       |      |                                  |  |                                        |
|                                                                |            |   |      |   |      |       |      |                                  |  |                                        |
|                                                                |            |   |      |   |      |       |      |                                  |  |                                        |
|                                                                |            |   |      |   |      |       |      |                                  |  |                                        |
|                                                                |            |   |      |   |      |       |      |                                  |  |                                        |

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|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------------|---------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                         |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                         |
| SCHOOL, BADRA,BARNALA                                          |  |  |  |  |                                  |          |            |              |                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 405 | 02/08/2022 | 35400 23100  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| VN082022007750 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                         |
| 2300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                         |
| SCHOOL, BADRA,BARNALA                                          |  |  |  |  | 05 EDUCATION                     | NT V 406 | 02/08/2022 | 557088 23100 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                         |
| VN082022007751 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                         |
| 2300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                         |
| SCHOOL, BADRA,BARNALA                                          |  |  |  |  | 05 EDUCATION                     | NT V 407 | 02/08/2022 | 187328 23100 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                         |
| VN082022007339 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                         |
| 2300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                         |
| SCHOOL, BADRA,BARNALA                                          |  |  |  |  | 05 EDUCATION                     | NT V 226 | 01/08/2022 | 202104 23100 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                         |
| VN082022007340 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                         |
| 2300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                         |
| SEC. SCHOOL, BARNALA,BARNALA                                   |  |  |  |  | 05 EDUCATION                     | NT V 227 | 01/08/2022 | 136504 23093 | PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                         |
| VN082022007341 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                         |
| 2300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                         |
| SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA                     |  |  |  |  | 05 EDUCATION                     | NT V 228 | 01/08/2022 | 502412 23204 | HEADMASTER,GOVT HIGH<br>4201 DIRECTOR, PUBLIC           |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  |                                  |          |            |              |                                                         |
| VN082022007342 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                         |
| 2300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                         |
| SCHOOL, BHIM JASSA,BARNALA                                     |  |  |  |  | 05 EDUCATION                     | NT V 229 | 01/08/2022 | 151316 23067 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                         |
| VN082022007343 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                         |
| 2300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                         |
| SCHOOL, BHIM JASSA,BARNALA                                     |  |  |  |  | 05 EDUCATION                     | NT V 230 | 01/08/2022 | 97924 23067  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                         |
| VN082022007753 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                         |
| 2300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                         |
| SCHOOL, BADRA,BARNALA                                          |  |  |  |  | 05 EDUCATION                     | NT V 409 | 02/08/2022 | 85820 23100  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                         |
| VN082022007754 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                         |
| 2300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                         |
| SCHOOL, BADRA,BARNALA                                          |  |  |  |  | 05 EDUCATION                     | NT V 410 | 02/08/2022 | 314988 23100 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                         |
| VN082022007755 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                         |
| 2300 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                         |
| SCHOOL, BADRA,BARNALA                                          |  |  |  |  | 05 EDUCATION                     | NT V 411 | 02/08/2022 | 219924 23100 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                         |



| VCHR_DATA_0822.TXT |            |   |      |   |                                                           |      |      |                                  |                                                      |
|--------------------|------------|---|------|---|-----------------------------------------------------------|------|------|----------------------------------|------------------------------------------------------|
| VN082022007761     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                      |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 417                                             |
|                    |            |   |      |   | SEC. SCHOOL, BARNALA,BARNALA                              |      |      | 03/08/2022                       | 78492 23093                                          |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                                  | PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |
| VN082022007763     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                      |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 419                                             |
|                    |            |   |      |   | SEC. SCHOOL, BARNALA,BARNALA                              |      |      | 03/08/2022                       | 323992 23093                                         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                                  | PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |
| VN082022007762     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                      |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 418                                             |
|                    |            |   |      |   | SEC. SCHOOL, BARNALA,BARNALA                              |      |      | 03/08/2022                       | 305332 23093                                         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                                  | PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |
| VN082022007764     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                      |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 420                                             |
|                    |            |   |      |   | SEC. SCHOOL, BARNALA,BARNALA                              |      |      | 03/08/2022                       | 1044560 23093                                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                                  | PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |
| VN082022007765     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                      |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 421                                             |
|                    |            |   |      |   | SEC. SCHOOL, BARNALA,BARNALA                              |      |      | 03/08/2022                       | 95440 23093                                          |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                                  | PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |
| VN082022007767     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                      |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 423                                             |
|                    |            |   |      |   | SCHOOL, MEHAL KHURD,BARNALA                               |      |      | 03/08/2022                       | 424888 23083                                         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                                  | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC     |
| VN082022007769     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                      |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 425                                             |
|                    |            |   |      |   | SEC. SCHOOL, BARNALA,BARNALA                              |      |      | 03/08/2022                       | 138716 23093                                         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                                  | PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |
| VN082022007768     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                      |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 424                                             |
|                    |            |   |      |   | SEC. SCHOOL, BARNALA,BARNALA                              |      |      | 03/08/2022                       | 523220 23093                                         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                                  | PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |
| VN082022007770     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                      |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 426                                             |
|                    |            |   |      |   | SEC. SCHOOL, BARNALA,BARNALA                              |      |      | 03/08/2022                       | 127900 23093                                         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                                  | PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |
| VN082022007771     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                      |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 427                                             |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL, BHADORH,BARNALA                  |      |      | 03/08/2022                       | 684528 23111                                         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                                  | HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC    |
| VN082022007772     | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers                               | 2300 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                      |

|                                                                                            |  |  |  |                                  |          |            |              |                                                         |  |
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|                                                                                            |  |  |  | VCHR_DATA_0822.TXT               |          |            |              |                                                         |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, BHADORH,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 428 | 03/08/2022 | 42492 23111  | HEADMASTER,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022007773 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 2300 2202 GENERAL EDUCATION      |          |            |              | 02 SECONDARY EDUCATION                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |          |            |              |                                                         |  |
| 01 SALARIES<br>SEC. SCHOOL, BARNALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 429 | 03/08/2022 | 376896 23093 | PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |  |
| VN082022007315 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 2300 2202 GENERAL EDUCATION      |          |            |              | 02 SECONDARY EDUCATION                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |          |            |              |                                                         |  |
| 01 SALARIES<br>SEC. SCHOOL, BARNALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 204 | 01/08/2022 | 111660 23093 | PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |  |
| VN082022007316 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 2300 2202 GENERAL EDUCATION      |          |            |              | 02 SECONDARY EDUCATION                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |          |            |              |                                                         |  |
| 01 SALARIES<br>SEC. SCHOOL, BARNALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 205 | 01/08/2022 | 183784 23093 | PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |  |
| VN082022007320 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 2300 2202 GENERAL EDUCATION      |          |            |              | 02 SECONDARY EDUCATION                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |          |            |              |                                                         |  |
| 01 SALARIES<br>SEC. SCHOOL, BARNALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 209 | 01/08/2022 | 63244 23093  | PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |  |
| VN082022007786 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 2300 2202 GENERAL EDUCATION      |          |            |              | 02 SECONDARY EDUCATION                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |          |            |              |                                                         |  |
| 01 SALARIES<br>SECONDARY SCHOOL, THEKARIWALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 11  | 01/08/2022 | 136504 23080 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022007787 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 2300 2202 GENERAL EDUCATION      |          |            |              | 02 SECONDARY EDUCATION                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |          |            |              |                                                         |  |
| 01 SALARIES<br>SECONDARY SCHOOL, THEKARIWALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 12  | 01/08/2022 | 685248 23080 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022007788 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 2300 2202 GENERAL EDUCATION      |          |            |              | 02 SECONDARY EDUCATION                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |          |            |              |                                                         |  |
| 01 SALARIES<br>SECONDARY SCHOOL, THEKARIWALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 13  | 01/08/2022 | 271224 23080 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022007789 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 2300 2202 GENERAL EDUCATION      |          |            |              | 02 SECONDARY EDUCATION                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |          |            |              |                                                         |  |
| 01 SALARIES<br>SECONDARY SCHOOL, THEKARIWALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 14  | 01/08/2022 | 620780 23080 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022007790 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 2300 2202 GENERAL EDUCATION      |          |            |              | 02 SECONDARY EDUCATION                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |          |            |              |                                                         |  |
| 01 SALARIES<br>SECONDARY SCHOOL, THEKARIWALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 15  | 01/08/2022 | 618492 23080 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022007791 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 2300 2202 GENERAL EDUCATION      |          |            |              | 02 SECONDARY EDUCATION                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |          |            |              |                                                         |  |
| 01 SALARIES<br>SECONDARY SCHOOL, THEKARIWALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 16  | 01/08/2022 | 42492 23080  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022007792 01/08/2022 N DC08 A Pay and Allowances Vouchers                             |  |  |  | 2300 2202 GENERAL EDUCATION      |          |            |              | 02 SECONDARY EDUCATION                                  |  |

|                                                                |  |  |  |  |                                  |          |            |                |                                                       |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|----------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |                |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |                |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                |                                                       |
| SECONDARY SCHOOL, THEKARIWALA, BARNALA                         |  |  |  |  |                                  |          |            |                |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 17  | 01/08/2022 | 47524 23080    | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007793 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |                |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |                |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                |                                                       |
| SECONDARY SCHOOL, THEKARIWALA, BARNALA                         |  |  |  |  |                                  |          |            |                |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 18  | 01/08/2022 | 213260 23080   | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022007727 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 01 ELEMENTARY EDUCATION          |          |            |                |                                                       |
|                                                                |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |          |            |                |                                                       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |  |                                  |          |            |                |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                |                                                       |
| OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SHAINA, BARNALA      |  |  |  |  |                                  |          |            |                |                                                       |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |  | 05 EDUCATION                     | NT V 476 | 10/08/2022 | 616755 23108   | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC      |
| VN082022007775 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 01 ELEMENTARY EDUCATION          |          |            |                |                                                       |
|                                                                |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |          |            |                |                                                       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |  |                                  |          |            |                |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                |                                                       |
| OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SHAINA, BARNALA      |  |  |  |  |                                  |          |            |                |                                                       |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |  | 05 EDUCATION                     | NT V 431 | 03/08/2022 | 75705 23108    | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC      |
| VN082022007782 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 01 ELEMENTARY EDUCATION          |          |            |                |                                                       |
|                                                                |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |          |            |                |                                                       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |  |                                  |          |            |                |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                |                                                       |
| OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SHAINA, BARNALA      |  |  |  |  |                                  |          |            |                |                                                       |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |  | 05 EDUCATION                     | NT V 7   | 01/08/2022 | 2743040 23108  | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC      |
| VN082022007781 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 01 ELEMENTARY EDUCATION          |          |            |                |                                                       |
|                                                                |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |          |            |                |                                                       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |  |                                  |          |            |                |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                |                                                       |
| OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SHAINA, BARNALA      |  |  |  |  |                                  |          |            |                |                                                       |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |  | 05 EDUCATION                     | NT V 6   | 01/08/2022 | 81604 23108    | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC      |
| VN082022007783 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 01 ELEMENTARY EDUCATION          |          |            |                |                                                       |
|                                                                |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |          |            |                |                                                       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |  |                                  |          |            |                |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                |                                                       |
| OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SHAINA, BARNALA      |  |  |  |  |                                  |          |            |                |                                                       |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |  | 05 EDUCATION                     | NT V 8   | 01/08/2022 | 17301142 23108 | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC      |
| VN082022007784 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 01 ELEMENTARY EDUCATION          |          |            |                |                                                       |
|                                                                |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |          |            |                |                                                       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |  |                                  |          |            |                |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                |                                                       |
| OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SHAINA, BARNALA      |  |  |  |  |                                  |          |            |                |                                                       |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |  | 05 EDUCATION                     | NT V 9   | 01/08/2022 | 10815 23108    | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC      |
| VN082022007785 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 01 ELEMENTARY EDUCATION          |          |            |                |                                                       |
|                                                                |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |          |            |                |                                                       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |  |                                  |          |            |                |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                |                                                       |
| OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SHAINA, BARNALA      |  |  |  |  |                                  |          |            |                |                                                       |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |  | 05 EDUCATION                     | NT V 10  | 01/08/2022 | 293050 23108   | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC      |
| VN082022007580 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 01 ELEMENTARY EDUCATION          |          |            |                |                                                       |
|                                                                |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |          |            |                |                                                       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |  |                                  |          |            |                |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                |                                                       |
| OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SHAINA, BARNALA      |  |  |  |  |                                  |          |            |                |                                                       |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |  | 05 EDUCATION                     | NT V 101 | 01/08/2022 | 10847530 23108 | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC      |
| VN082022007581 01/08/2022 N DC08 A Pay and Allowances Vouchers |  |  |  |  | 01 ELEMENTARY EDUCATION          |          |            |                |                                                       |
|                                                                |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |          |            |                |                                                       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |  |                                  |          |            |                |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                |                                                       |
| OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SHAINA, BARNALA      |  |  |  |  |                                  |          |            |                |                                                       |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |  | 05 EDUCATION                     | NT V 102 | 01/08/2022 | 1570324 23108  | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC      |



|                                                        |            |   |      |   |                             |                                |          |                   |                                       |
|--------------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------|----------|-------------------|---------------------------------------|
| VCHR_DATA_0822.TXT                                     |            |   |      |   |                             |                                |          |                   |                                       |
| VN082022051458                                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                           | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
| 01 INSPECTION                                          |            |   |      |   |                             | 104 INSPECTION                 |          |                   |                                       |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |                                |          |                   |                                       |
| 01 SALARIES                                            |            |   |      |   |                             |                                |          |                   |                                       |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA |            |   |      |   |                             | 05 EDUCATION                   | NT V 529 | 23/08/2022        | 86908 23108 BLOCK PRIMARY EDUCATION   |
| INSTRUCTION, SCHOOL,PUNJAB,                            |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC          |          |                   |                                       |
| VN082022007777                                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                           | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
| 01 INSPECTION                                          |            |   |      |   |                             | 104 INSPECTION                 |          |                   |                                       |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |                                |          |                   |                                       |
| 01 SALARIES                                            |            |   |      |   |                             |                                |          |                   |                                       |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA |            |   |      |   |                             | 05 EDUCATION                   | NT V 2   | 01/08/2022        | 111900 23108 BLOCK PRIMARY EDUCATION  |
| INSTRUCTION, SCHOOL,PUNJAB,                            |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC          |          |                   |                                       |
| VN082022007776                                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                           | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
| 01 INSPECTION                                          |            |   |      |   |                             | 104 INSPECTION                 |          |                   |                                       |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |                                |          |                   |                                       |
| 01 SALARIES                                            |            |   |      |   |                             |                                |          |                   |                                       |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA |            |   |      |   |                             | 05 EDUCATION                   | NT V 1   | 01/08/2022        | 76744 23108 BLOCK PRIMARY EDUCATION   |
| INSTRUCTION, SCHOOL,PUNJAB,                            |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC          |          |                   |                                       |
| VN082022007778                                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                           | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
| 01 INSPECTION                                          |            |   |      |   |                             | 104 INSPECTION                 |          |                   |                                       |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |                                |          |                   |                                       |
| 01 SALARIES                                            |            |   |      |   |                             |                                |          |                   |                                       |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA |            |   |      |   |                             | 05 EDUCATION                   | NT V 3   | 01/08/2022        | 105552 23108 BLOCK PRIMARY EDUCATION  |
| INSTRUCTION, SCHOOL,PUNJAB,                            |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC          |          |                   |                                       |
| VN082022007684                                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                           | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
| 01 INSPECTION                                          |            |   |      |   |                             | 104 INSPECTION                 |          |                   |                                       |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |                                |          |                   |                                       |
| 01 SALARIES                                            |            |   |      |   |                             |                                |          |                   |                                       |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA |            |   |      |   |                             | 05 EDUCATION                   | NT V 433 | 03/08/2022        | 129536 23108 BLOCK PRIMARY EDUCATION  |
| INSTRUCTION, SCHOOL,PUNJAB,                            |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC          |          |                   |                                       |
| VN082022051443                                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                           | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
| 01 GOVERNMENT PRIMARY SCHOOLS                          |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |          |                   |                                       |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |                                |          |                   |                                       |
| 01 SALARIES                                            |            |   |      |   |                             |                                |          |                   |                                       |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA |            |   |      |   |                             | 05 EDUCATION                   | NT V 514 | 11/08/2022        | 81196 23108 BLOCK PRIMARY EDUCATION   |
| INSTRUCTION, SCHOOL,PUNJAB,                            |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC          |          |                   |                                       |
| VN082022051452                                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                           | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
| 01 GOVERNMENT PRIMARY SCHOOLS                          |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |          |                   |                                       |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |                                |          |                   |                                       |
| 01 SALARIES                                            |            |   |      |   |                             |                                |          |                   |                                       |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA |            |   |      |   |                             | 05 EDUCATION                   | NT V 523 | 17/08/2022        | 95976 23108 BLOCK PRIMARY EDUCATION   |
| INSTRUCTION, SCHOOL,PUNJAB,                            |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC          |          |                   |                                       |
| VN082022051440                                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                           | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
| 01 GOVERNMENT PRIMARY SCHOOLS                          |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |          |                   |                                       |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |                                |          |                   |                                       |
| 01 SALARIES                                            |            |   |      |   |                             |                                |          |                   |                                       |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA |            |   |      |   |                             | 05 EDUCATION                   | NT V 511 | 11/08/2022        | 187283 23108 BLOCK PRIMARY EDUCATION  |
| INSTRUCTION, SCHOOL,PUNJAB,                            |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC          |          |                   |                                       |
| VN082022051441                                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                           | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
| 01 GOVERNMENT PRIMARY SCHOOLS                          |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |          |                   |                                       |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |                                |          |                   |                                       |
| 01 SALARIES                                            |            |   |      |   |                             |                                |          |                   |                                       |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA |            |   |      |   |                             | 05 EDUCATION                   | NT V 512 | 11/08/2022        | 65664 23108 BLOCK PRIMARY EDUCATION   |
| INSTRUCTION, SCHOOL,PUNJAB,                            |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC          |          |                   |                                       |
| VN082022007683                                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                           | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
| 01 GOVERNMENT PRIMARY SCHOOLS                          |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |          |                   |                                       |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |                                |          |                   |                                       |
| 01 SALARIES                                            |            |   |      |   |                             |                                |          |                   |                                       |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA |            |   |      |   |                             | 05 EDUCATION                   | NT V 432 | 03/08/2022        | 1677632 23108 BLOCK PRIMARY EDUCATION |
| INSTRUCTION, SCHOOL,PUNJAB,                            |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC          |          |                   |                                       |
| VN082022007685                                         | 01/08/2022 | N | DC08 | A | Pay and Allowances Vouchers | 2300                           | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
| 01 GOVERNMENT PRIMARY SCHOOLS                          |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |          |                   |                                       |
| 0000 00 NO DETAILED HEAD                               |            |   |      |   |                             |                                |          |                   |                                       |

|                                                                                                      |  |  |  |                                  |          |            |                                                                     |  |
|------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------|---------------------------------------------------------------------|--|
|                                                                                                      |  |  |  | VCHR_DATA_0822.TXT               |          |            |                                                                     |  |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA<br>INSTRUCTION, SCHOOL,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 434 | 03/08/2022 | 7344616 23108 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC      |  |
| VN082022007672 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |          |            |                                                                     |  |
| 01 SALARIES<br>SCHOOL, BADRA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                              |  |  |  | 05 EDUCATION                     | NT V 193 | 01/08/2022 | 63244 23100 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |  |
| VN082022007670 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |          |            |                                                                     |  |
| 01 SALARIES<br>SECONDARY SCHOOL, THULIWAL,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 191 | 01/08/2022 | 103540 23079 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022007671 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |          |            |                                                                     |  |
| 01 SALARIES<br>SCHOOL, BADRA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                              |  |  |  | 05 EDUCATION                     | NT V 192 | 01/08/2022 | 35400 23100 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |  |
| VN082022007673 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |          |            |                                                                     |  |
| 01 SALARIES<br>SCHOOL, BADRA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                              |  |  |  | 05 EDUCATION                     | NT V 194 | 01/08/2022 | 111660 23100 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022007674 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |          |            |                                                                     |  |
| 01 SALARIES<br>SCHOOL, BADRA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                              |  |  |  | 05 EDUCATION                     | NT V 195 | 01/08/2022 | 859280 23100 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022007676 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |          |            |                                                                     |  |
| 01 SALARIES<br>SECONDARY SCHOOL (GIRLS),THIKRIWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  | 05 EDUCATION                     | NT V 197 | 01/08/2022 | 583608 23193 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022007678 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |          |            |                                                                     |  |
| 01 SALARIES<br>SEC. SCHOOL, BARNALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |  |  |  | 05 EDUCATION                     | NT V 199 | 01/08/2022 | 157992 23093 PRINCIPAL,GOVERNMENT GIRLS SR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022007679 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |          |            |                                                                     |  |
| 01 SALARIES<br>SEC. SCHOOL, BARNALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |  |  |  | 05 EDUCATION                     | NT V 200 | 01/08/2022 | 353912 23093 PRINCIPAL,GOVERNMENT GIRLS SR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022007680 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |          |            |                                                                     |  |
| 01 SALARIES<br>SEC. SCHOOL, BARNALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |  |  |  | 05 EDUCATION                     | NT V 201 | 01/08/2022 | 723548 23093 PRINCIPAL,GOVERNMENT GIRLS SR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022007681 01/08/2022 N DC08 A Pay and Allowances Vouchers                                       |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                  |          |            |                                                                     |  |
| 01 SALARIES<br>SCHOOL, VAZID-KAI-KHURD,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |  |  |  | 05 EDUCATION                     | NT V 202 | 01/08/2022 | 95440 23073 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |  |



| VCHR_DATA_0822.TXT |                                                           |                                  |                     |                                             |  |
|--------------------|-----------------------------------------------------------|----------------------------------|---------------------|---------------------------------------------|--|
| REF_VCHR_NO        | ACC_MNTH_Y A DEAL V CATG                                  | TRY_C MJR_ MJR_HEAD_DESC         | MIN MIN_DESC        | SM SM_HEAD_DESC                             |  |
|                    | SU SUB_HEAD_DESC                                          |                                  |                     |                                             |  |
|                    | BDGT DT DTL_HEAD_DESC                                     |                                  |                     |                                             |  |
| SO SOE_DESC        |                                                           | GR GRANT_DESCRIPTION             | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME CCO_ CCO                |  |
|                    |                                                           |                                  |                     |                                             |  |
| VN082022007682     | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 2300 2202 GENERAL EDUCATION      |                     | 02 SECONDARY EDUCATION                      |  |
|                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |                     |                                             |  |
|                    | 0000 00 NO DETAILED HEAD                                  |                                  |                     |                                             |  |
|                    | 01 SALARIES                                               | 05 EDUCATION                     | NT V 203 01/08/2022 | 30524 23093 PRINCIPAL,GOVERNMENT GIRLS SR.  |  |
|                    | SEC. SCHOOL, BARNALA,BARNALA                              |                                  |                     | 4204 DIRECTOR, PUBLIC                       |  |
|                    | INSTRUCTIONS(SECONDARY),PUNJAB,                           |                                  |                     |                                             |  |
| VN082022007687     | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 2300 2202 GENERAL EDUCATION      |                     | 02 SECONDARY EDUCATION                      |  |
|                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |                     |                                             |  |
|                    | 0000 00 NO DETAILED HEAD                                  |                                  |                     |                                             |  |
|                    | 01 SALARIES                                               | 05 EDUCATION                     | NT V 436 03/08/2022 | 465949 23193 PRINCIPAL,GOVERNMENT SENIOR    |  |
|                    | SECONDARY SCHOOL (GIRLS),THIKRIWALA                       |                                  |                     | 4204 DIRECTOR, PUBLIC                       |  |
|                    | INSTRUCTIONS(SECONDARY),PUNJAB,                           |                                  |                     |                                             |  |
| VN082022007688     | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 2300 2202 GENERAL EDUCATION      |                     | 02 SECONDARY EDUCATION                      |  |
|                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |                     |                                             |  |
|                    | 0000 00 NO DETAILED HEAD                                  |                                  |                     |                                             |  |
|                    | 01 SALARIES                                               | 05 EDUCATION                     | NT V 437 04/08/2022 | 190544 23078 HEADMASTER,GOVERNMENT HIGH     |  |
|                    | SCHOOL, BHATHALAN,BARNALA                                 |                                  |                     | 4204 DIRECTOR, PUBLIC                       |  |
|                    | INSTRUCTIONS(SECONDARY),PUNJAB,                           |                                  |                     |                                             |  |
| VN082022007689     | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 2300 2202 GENERAL EDUCATION      |                     | 02 SECONDARY EDUCATION                      |  |
|                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |                     |                                             |  |
|                    | 0000 00 NO DETAILED HEAD                                  |                                  |                     |                                             |  |
|                    | 01 SALARIES                                               | 05 EDUCATION                     | NT V 438 04/08/2022 | 230844 23078 HEADMASTER,GOVERNMENT HIGH     |  |
|                    | SCHOOL, BHATHALAN,BARNALA                                 |                                  |                     | 4204 DIRECTOR, PUBLIC                       |  |
|                    | INSTRUCTIONS(SECONDARY),PUNJAB,                           |                                  |                     |                                             |  |
| VN082022007691     | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 2300 2202 GENERAL EDUCATION      |                     | 02 SECONDARY EDUCATION                      |  |
|                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |                     |                                             |  |
|                    | 0000 00 NO DETAILED HEAD                                  |                                  |                     |                                             |  |
|                    | 01 SALARIES                                               | 05 EDUCATION                     | NT V 440 04/08/2022 | 63244 23111 HEADMASTER,GOVERNMENT GIRLS     |  |
|                    | SENIOR SECONDARY SCHOOL, BHADORH,BARNALA                  |                                  |                     | 4204 DIRECTOR, PUBLIC                       |  |
|                    | INSTRUCTIONS(SECONDARY),PUNJAB,                           |                                  |                     |                                             |  |
| VN082022007692     | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 2300 2202 GENERAL EDUCATION      |                     | 02 SECONDARY EDUCATION                      |  |
|                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |                     |                                             |  |
|                    | 0000 00 NO DETAILED HEAD                                  |                                  |                     |                                             |  |
|                    | 01 SALARIES                                               | 05 EDUCATION                     | NT V 441 04/08/2022 | 545744 23093 PRINCIPAL,GOVERNMENT GIRLS SR. |  |
|                    | SEC. SCHOOL, BARNALA,BARNALA                              |                                  |                     | 4204 DIRECTOR, PUBLIC                       |  |
|                    | INSTRUCTIONS(SECONDARY),PUNJAB,                           |                                  |                     |                                             |  |
| VN082022007693     | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 2300 2202 GENERAL EDUCATION      |                     | 02 SECONDARY EDUCATION                      |  |
|                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |                     |                                             |  |
|                    | 0000 00 NO DETAILED HEAD                                  |                                  |                     |                                             |  |
|                    | 01 SALARIES                                               | 05 EDUCATION                     | NT V 442 04/08/2022 | 182656 23093 PRINCIPAL,GOVERNMENT GIRLS SR. |  |
|                    | SEC. SCHOOL, BARNALA,BARNALA                              |                                  |                     | 4204 DIRECTOR, PUBLIC                       |  |
|                    | INSTRUCTIONS(SECONDARY),PUNJAB,                           |                                  |                     |                                             |  |
| VN082022007694     | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 2300 2202 GENERAL EDUCATION      |                     | 02 SECONDARY EDUCATION                      |  |
|                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |                     |                                             |  |
|                    | 0000 00 NO DETAILED HEAD                                  |                                  |                     |                                             |  |
|                    | 01 SALARIES                                               | 05 EDUCATION                     | NT V 443 04/08/2022 | 106200 23093 PRINCIPAL,GOVERNMENT GIRLS SR. |  |
|                    | SEC. SCHOOL, BARNALA,BARNALA                              |                                  |                     | 4204 DIRECTOR, PUBLIC                       |  |
|                    | INSTRUCTIONS(SECONDARY),PUNJAB,                           |                                  |                     |                                             |  |
| VN082022007695     | 01/08/2022 N DC08 A Pay and Allowances Vouchers           | 2300 2202 GENERAL EDUCATION      |                     | 02 SECONDARY EDUCATION                      |  |
|                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |                     |                                             |  |

|                                                                  |                                  |                        |            |         |       |                                |  |  |  |
|------------------------------------------------------------------|----------------------------------|------------------------|------------|---------|-------|--------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                               |                                  |                        |            |         |       |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                  |                        |            |         |       |                                |  |  |  |
| 01 SALARIES                                                      | 05 EDUCATION                     | NT V 444               | 04/08/2022 | 207140  | 23093 | PRINCIPAL,GOVERNMENT GIRLS SR. |  |  |  |
| SEC. SCHOOL, BARNALA,BARNALA                                     |                                  |                        |            |         |       | 4204 DIRECTOR, PUBLIC          |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                                  |                        |            |         |       |                                |  |  |  |
| VN082022007696 01/08/2022 N DC08 A Pay and Allowances Vouchers   | 2300                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                  |                        |            |         |       |                                |  |  |  |
| 01 SALARIES                                                      | 05 EDUCATION                     | NT V 445               | 04/08/2022 | 368704  | 23093 | PRINCIPAL,GOVERNMENT GIRLS SR. |  |  |  |
| SEC. SCHOOL, BARNALA,BARNALA                                     |                                  |                        |            |         |       | 4204 DIRECTOR, PUBLIC          |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                                  |                        |            |         |       |                                |  |  |  |
| VN082022007698 01/08/2022 N DC08 A Pay and Allowances Vouchers   | 2300                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                  |                        |            |         |       |                                |  |  |  |
| 01 SALARIES                                                      | 05 EDUCATION                     | NT V 447               | 04/08/2022 | 1281512 | 23093 | PRINCIPAL,GOVERNMENT GIRLS SR. |  |  |  |
| SEC. SCHOOL, BARNALA,BARNALA                                     |                                  |                        |            |         |       | 4204 DIRECTOR, PUBLIC          |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                                  |                        |            |         |       |                                |  |  |  |
| VN082022007699 01/08/2022 N DC08 A Pay and Allowances Vouchers   | 2300                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                  |                        |            |         |       |                                |  |  |  |
| 01 SALARIES                                                      | 05 EDUCATION                     | NT V 448               | 04/08/2022 | 64796   | 23111 | HEADMASTER,GOVERNMENT GIRLS    |  |  |  |
| SENIOR SECONDARY SCHOOL, BHADORH,BARNALA                         |                                  |                        |            |         |       | 4204 DIRECTOR, PUBLIC          |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                                  |                        |            |         |       |                                |  |  |  |
| VN082022007553 01/08/2022 N DC08 A Pay and Allowances Vouchers   | 2300                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION         |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                  | 001 DIRECTION AND ADMINISTRATION |                        |            |         |       |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                  |                        |            |         |       |                                |  |  |  |
| 01 SALARIES                                                      | 05 EDUCATION                     | NT V 74                | 01/08/2022 | 54462   | 23150 | DISTRICT EDUCATION             |  |  |  |
| OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA |                                  |                        |            |         |       | 4204 DIRECTOR,                 |  |  |  |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                           |                                  |                        |            |         |       |                                |  |  |  |
| VN082022007554 01/08/2022 N DC08 A Pay and Allowances Vouchers   | 2300                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION         |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                  | 001 DIRECTION AND ADMINISTRATION |                        |            |         |       |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                  |                        |            |         |       |                                |  |  |  |
| 01 SALARIES                                                      | 05 EDUCATION                     | NT V 75                | 01/08/2022 | 195712  | 23150 | DISTRICT EDUCATION             |  |  |  |
| OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA |                                  |                        |            |         |       | 4204 DIRECTOR,                 |  |  |  |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                           |                                  |                        |            |         |       |                                |  |  |  |
| VN082022007555 01/08/2022 N DC08 A Pay and Allowances Vouchers   | 2300                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION         |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                  | 001 DIRECTION AND ADMINISTRATION |                        |            |         |       |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                  |                        |            |         |       |                                |  |  |  |
| 01 SALARIES                                                      | 05 EDUCATION                     | NT V 76                | 01/08/2022 | 194888  | 23150 | DISTRICT EDUCATION             |  |  |  |
| OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA |                                  |                        |            |         |       | 4204 DIRECTOR,                 |  |  |  |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                           |                                  |                        |            |         |       |                                |  |  |  |
| VN082022007557 01/08/2022 N DC08 A Pay and Allowances Vouchers   | 2300                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION         |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                  | 001 DIRECTION AND ADMINISTRATION |                        |            |         |       |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                  |                        |            |         |       |                                |  |  |  |
| 01 SALARIES                                                      | 05 EDUCATION                     | NT V 78                | 01/08/2022 | 185402  | 23150 | DISTRICT EDUCATION             |  |  |  |
| OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA |                                  |                        |            |         |       | 4204 DIRECTOR,                 |  |  |  |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                           |                                  |                        |            |         |       |                                |  |  |  |
| VN082022007318 01/08/2022 N DC08 A Pay and Allowances Vouchers   | 2300                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                  |                        |            |         |       |                                |  |  |  |
| 01 SALARIES                                                      | 05 EDUCATION                     | NT V 207               | 01/08/2022 | 768032  | 23073 | HEADMASTER,GOVERNMENT HIGH     |  |  |  |
| SCHOOL, VAZID-KAI-KHURD,BARNALA                                  |                                  |                        |            |         |       | 4204 DIRECTOR, PUBLIC          |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                                  |                        |            |         |       |                                |  |  |  |
| VN082022007319 01/08/2022 N DC08 A Pay and Allowances Vouchers   | 2300                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                  |                        |            |         |       |                                |  |  |  |
| 01 SALARIES                                                      | 05 EDUCATION                     | NT V 208               | 01/08/2022 | 365304  | 23096 | HEADMASTER,GOVERNMENT HIGH     |  |  |  |
| SCHOOL, GHUNAL,BARNALA                                           |                                  |                        |            |         |       | 4204 DIRECTOR, PUBLIC          |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                                  |                        |            |         |       |                                |  |  |  |
| VN082022007321 01/08/2022 N DC08 A Pay and Allowances Vouchers   | 2300                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                  |                        |            |         |       |                                |  |  |  |
| 01 SALARIES                                                      | 05 EDUCATION                     | NT V 304               | 01/08/2022 | 364976  | 23102 | HEADMASTER,SANT ISHAR DASS     |  |  |  |

|                                                                            |            |                                      |                             |                                  |          |                        |                                                                   |
|----------------------------------------------------------------------------|------------|--------------------------------------|-----------------------------|----------------------------------|----------|------------------------|-------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                         |            |                                      |                             | 4204 DIRECTOR, PUBLIC            |          |                        |                                                                   |
| YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                      |                             |                                  |          |                        |                                                                   |
| VN082022007322                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 2300 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |            |                                      |                             |                                  |          |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                   |            |                                      |                             |                                  |          |                        |                                                                   |
| 01 SALARIES                                                                |            |                                      |                             | 05 EDUCATION                     | NT V 305 | 01/08/2022             | 25500 23110 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC   |
| BHADALWAD,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,                          |            |                                      |                             |                                  |          |                        |                                                                   |
| VN082022007323                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 2300 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |            |                                      |                             |                                  |          |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                   |            |                                      |                             |                                  |          |                        |                                                                   |
| 01 SALARIES                                                                |            |                                      |                             | 05 EDUCATION                     | NT V 210 | 01/08/2022             | 419448 23096 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC     |
| SCHOOL, GHUNAL,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |                                      |                             |                                  |          |                        |                                                                   |
| VN082022007325                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 2300 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |            |                                      |                             |                                  |          |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                   |            |                                      |                             |                                  |          |                        |                                                                   |
| 01 SALARIES                                                                |            |                                      |                             | 05 EDUCATION                     | NT V 212 | 01/08/2022             | 110400 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |
| SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,               |            |                                      |                             |                                  |          |                        |                                                                   |
| VN082022007324                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 2300 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |            |                                      |                             |                                  |          |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                   |            |                                      |                             |                                  |          |                        |                                                                   |
| 01 SALARIES                                                                |            |                                      |                             | 05 EDUCATION                     | NT V 211 | 01/08/2022             | 30524 23096 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC      |
| SCHOOL, GHUNAL,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |                                      |                             |                                  |          |                        |                                                                   |
| VN082022007327                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 2300 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |            |                                      |                             |                                  |          |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                   |            |                                      |                             |                                  |          |                        |                                                                   |
| 01 SALARIES                                                                |            |                                      |                             | 05 EDUCATION                     | NT V 214 | 01/08/2022             | 181072 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |
| SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,               |            |                                      |                             |                                  |          |                        |                                                                   |
| VN082022007700                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 2300 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |            |                                      |                             |                                  |          |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                   |            |                                      |                             |                                  |          |                        |                                                                   |
| 01 SALARIES                                                                |            |                                      |                             | 05 EDUCATION                     | NT V 449 | 04/08/2022             | 683755 23111 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC    |
| SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,   |            |                                      |                             |                                  |          |                        |                                                                   |
| VN082022007701                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 2300 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |            |                                      |                             |                                  |          |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                   |            |                                      |                             |                                  |          |                        |                                                                   |
| 01 SALARIES                                                                |            |                                      |                             | 05 EDUCATION                     | NT V 450 | 04/08/2022             | 107172 23111 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC    |
| SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,   |            |                                      |                             |                                  |          |                        |                                                                   |
| VN082022007705                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 2300 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |            |                                      |                             |                                  |          |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                   |            |                                      |                             |                                  |          |                        |                                                                   |
| 01 SALARIES                                                                |            |                                      |                             | 05 EDUCATION                     | NT V 454 | 05/08/2022             | 367676 23091 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC     |
| SCHOOL, SUKHPUR,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,                    |            |                                      |                             |                                  |          |                        |                                                                   |
| VN082022007706                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 2300 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |            |                                      |                             |                                  |          |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                   |            |                                      |                             |                                  |          |                        |                                                                   |
| 01 SALARIES                                                                |            |                                      |                             | 05 EDUCATION                     | NT V 455 | 05/08/2022             | 6800 23111 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC      |
| SENIOR SECONDARY SCHOOL, BHADORH,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,   |            |                                      |                             |                                  |          |                        |                                                                   |
| VN082022007708                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 2300 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |            |                                      |                             |                                  |          |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                   |            |                                      |                             |                                  |          |                        |                                                                   |
| 01 SALARIES                                                                |            |                                      |                             | 05 EDUCATION                     | NT V 457 | 05/08/2022             | 353344 23090 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC    |
| SECONDARY SCHOOL, PAKHO KALAN,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,      |            |                                      |                             |                                  |          |                        |                                                                   |
| VN082022007710                                                             | 01/08/2022 | N DC08 A Pay and Allowances Vouchers | 2300 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION |                                                                   |



|                                                                                                                                  |              |                        |            |        |       |                                                         |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------|------------|--------|-------|---------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                               |              |                        |            |        |       |                                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                        |              |                        |            |        |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |              |                        |            |        |       |                                                         |  |  |  |
| 01 SALARIES<br>SCHOOL, BHATHALAN,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                      | 05 EDUCATION | NT V 459               | 09/08/2022 | 344644 | 23078 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |  |  |  |
| VN082022007709 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                   | 2300         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                        |              |                        |            |        |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |              |                        |            |        |       |                                                         |  |  |  |
| 01 SALARIES<br>SCHOOL, BHATHALAN,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                      | 05 EDUCATION | NT V 458               | 09/08/2022 | 104044 | 23078 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |  |  |  |
| VN082022007711 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                   | 2300         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                        |              |                        |            |        |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |              |                        |            |        |       |                                                         |  |  |  |
| 01 SALARIES<br>SCHOOL, BHATHALAN,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                      | 05 EDUCATION | NT V 460               | 09/08/2022 | 70800  | 23078 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |  |  |  |
| VN082022007712 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                   | 2300         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                        |              |                        |            |        |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |              |                        |            |        |       |                                                         |  |  |  |
| 01 SALARIES<br>SCHOOL,BHAINI MAHARAJ,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                  | 05 EDUCATION | NT V 461               | 09/08/2022 | 614890 | 23114 | HEADMASTER,GOVT.HIGH<br>4204 DIRECTOR, PUBLIC           |  |  |  |
| VN082022007713 01/08/2022 N DC08 A Pay and Allowances Vouchers                                                                   | 2300         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                        |              |                        |            |        |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |              |                        |            |        |       |                                                         |  |  |  |
| 01 SALARIES<br>SEC. SCHOOL, BARNALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                   | 05 EDUCATION | NT V 462               | 09/08/2022 | 233248 | 23093 | PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022065104 01/08/2022 N DC08 B Travel expenditure Vouchers                                                                   | 1500         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |              |                        |            |        |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |              |                        |            |        |       |                                                         |  |  |  |
| 11 DOMESTIC TRAVEL EXPENSES<br>(S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            | 05 EDUCATION | NT V 1563              | 12/08/2022 | 2200   | 15495 | DISTRICT EDUCATION OFFICER<br>4204 DIRECTOR, PUBLIC     |  |  |  |
| VN082022065154 01/08/2022 N DC08 B Travel expenditure Vouchers                                                                   | 1500         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |              |                        |            |        |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |              |                        |            |        |       |                                                         |  |  |  |
| 11 DOMESTIC TRAVEL EXPENSES<br>(S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            | 05 EDUCATION | NT V 1613              | 17/08/2022 | 1640   | 15495 | DISTRICT EDUCATION OFFICER<br>4204 DIRECTOR, PUBLIC     |  |  |  |
| VN082022065105 01/08/2022 N DC08 B Travel expenditure Vouchers                                                                   | 1500         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |              |                        |            |        |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |              |                        |            |        |       |                                                         |  |  |  |
| 11 DOMESTIC TRAVEL EXPENSES<br>(S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            | 05 EDUCATION | NT V 1564              | 12/08/2022 | 2200   | 15495 | DISTRICT EDUCATION OFFICER<br>4204 DIRECTOR, PUBLIC     |  |  |  |
| VN082022051256 01/08/2022 N DC08 C Medical Vouchers                                                                              | 0100         | 2202 GENERAL EDUCATION |            |        |       | 01 ELEMENTARY EDUCATION                                 |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                    |              |                        |            |        |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |              |                        |            |        |       |                                                         |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION | NT V 1282              | 11/08/2022 | 10718  | 01111 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO            |  |  |  |
| VN082022051253 01/08/2022 N DC08 C Medical Vouchers                                                                              | 0100         | 2202 GENERAL EDUCATION |            |        |       | 01 ELEMENTARY EDUCATION                                 |  |  |  |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                                                              |              |                        |            |        |       |                                                         |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                         |              |                        |            |        |       |                                                         |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>(PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR<br>INSTRUCTION, SCHOOL,PUNJAB,               | 05 EDUCATION | NT V 1279              | 11/08/2022 | 17585  | 01185 | DISTRICT EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC     |  |  |  |
| VN082022051265 01/08/2022 N DC08 C Medical Vouchers                                                                              | 0100         | 2202 GENERAL EDUCATION |            |        |       | 01 ELEMENTARY EDUCATION                                 |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                    |              |                        |            |        |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |              |                        |            |        |       |                                                         |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         | 05 EDUCATION | NT V 1291              | 11/08/2022 | 11004  | 01106 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO            |  |  |  |

| VCHR_DATA_0822.TXT                              |            |   |      |   |                               |                                |            |                   |                               |
|-------------------------------------------------|------------|---|------|---|-------------------------------|--------------------------------|------------|-------------------|-------------------------------|
| VN082022051267                                  | 01/08/2022 | N | DC08 | C | Medical Vouchers              | 0100                           | 2202       | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION       |
|                                                 |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |            |                   |                               |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |            |                   |                               |
| 91 MEDICAL REIMBURSEMENT                        |            |   |      |   | 05 EDUCATION                  | NT V 1293                      | 11/08/2022 | 16217             | 01106 BLOCK PRIMARY EDUCATION |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA   |            |   |      |   | 3701 SECRETARY TO             |                                |            |                   |                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |   |      |   |                               |                                |            |                   |                               |
| VN082022051266                                  | 01/08/2022 | N | DC08 | C | Medical Vouchers              | 0100                           | 2202       | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION       |
|                                                 |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |            |                   |                               |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |            |                   |                               |
| 91 MEDICAL REIMBURSEMENT                        |            |   |      |   | 05 EDUCATION                  | NT V 1292                      | 11/08/2022 | 9334              | 01106 BLOCK PRIMARY EDUCATION |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA   |            |   |      |   | 3701 SECRETARY TO             |                                |            |                   |                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |   |      |   |                               |                                |            |                   |                               |
| VN082022051268                                  | 01/08/2022 | N | DC08 | C | Medical Vouchers              | 0100                           | 2202       | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION       |
|                                                 |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |            |                   |                               |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |            |                   |                               |
| 91 MEDICAL REIMBURSEMENT                        |            |   |      |   | 05 EDUCATION                  | NT V 1294                      | 11/08/2022 | 50488             | 01106 BLOCK PRIMARY EDUCATION |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA   |            |   |      |   | 3701 SECRETARY TO             |                                |            |                   |                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |   |      |   |                               |                                |            |                   |                               |
| VN082022051275                                  | 01/08/2022 | N | DC08 | C | Medical Vouchers              | 0100                           | 2202       | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION       |
|                                                 |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |            |                   |                               |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |            |                   |                               |
| 91 MEDICAL REIMBURSEMENT                        |            |   |      |   | 05 EDUCATION                  | NT V 1301                      | 12/08/2022 | 10800             | 01219 BLOCK PRIMARY EDUCATION |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I |            |   |      |   | 3701 SECRETARY TO             |                                |            |                   |                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |   |      |   |                               |                                |            |                   |                               |
| VN082022051276                                  | 01/08/2022 | N | DC08 | C | Medical Vouchers              | 0100                           | 2202       | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION       |
|                                                 |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |            |                   |                               |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |            |                   |                               |
| 91 MEDICAL REIMBURSEMENT                        |            |   |      |   | 05 EDUCATION                  | NT V 1302                      | 12/08/2022 | 8469              | 01219 BLOCK PRIMARY EDUCATION |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I |            |   |      |   | 3701 SECRETARY TO             |                                |            |                   |                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |   |      |   |                               |                                |            |                   |                               |
| VN082022051277                                  | 01/08/2022 | N | DC08 | C | Medical Vouchers              | 0100                           | 2202       | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION       |
|                                                 |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |            |                   |                               |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |            |                   |                               |
| 91 MEDICAL REIMBURSEMENT                        |            |   |      |   | 05 EDUCATION                  | NT V 1303                      | 12/08/2022 | 7296              | 01219 BLOCK PRIMARY EDUCATION |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I |            |   |      |   | 3701 SECRETARY TO             |                                |            |                   |                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |   |      |   |                               |                                |            |                   |                               |
| VN082022051278                                  | 01/08/2022 | N | DC08 | C | Medical Vouchers              | 0100                           | 2202       | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION       |
|                                                 |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |            |                   |                               |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |            |                   |                               |
| 91 MEDICAL REIMBURSEMENT                        |            |   |      |   | 05 EDUCATION                  | NT V 1304                      | 12/08/2022 | 8198              | 01219 BLOCK PRIMARY EDUCATION |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I |            |   |      |   | 3701 SECRETARY TO             |                                |            |                   |                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |   |      |   |                               |                                |            |                   |                               |
| VN082022051279                                  | 01/08/2022 | N | DC08 | C | Medical Vouchers              | 0100                           | 2202       | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION       |
|                                                 |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |            |                   |                               |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |            |                   |                               |
| 91 MEDICAL REIMBURSEMENT                        |            |   |      |   | 05 EDUCATION                  | NT V 1305                      | 12/08/2022 | 9969              | 01219 BLOCK PRIMARY EDUCATION |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I |            |   |      |   | 3701 SECRETARY TO             |                                |            |                   |                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |   |      |   |                               |                                |            |                   |                               |
| VN082022051283                                  | 01/08/2022 | N | DC08 | C | Medical Vouchers              | 0100                           | 2202       | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION       |
|                                                 |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |            |                   |                               |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |            |                   |                               |
| 91 MEDICAL REIMBURSEMENT                        |            |   |      |   | 05 EDUCATION                  | NT V 1309                      | 16/08/2022 | 18915             | 01352 BLOCK PRIMARY EDUCATION |
| OFFICER-II,AJNALA,AMRITSAR                      |            |   |      |   | 3701 SECRETARY TO             |                                |            |                   |                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |   |      |   |                               |                                |            |                   |                               |
| VN082022051284                                  | 01/08/2022 | N | DC08 | C | Medical Vouchers              | 0100                           | 2202       | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION       |
|                                                 |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |            |                   |                               |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |            |                   |                               |
| 91 MEDICAL REIMBURSEMENT                        |            |   |      |   | 05 EDUCATION                  | NT V 1310                      | 16/08/2022 | 46145             | 01352 BLOCK PRIMARY EDUCATION |
| OFFICER-II,AJNALA,AMRITSAR                      |            |   |      |   | 3701 SECRETARY TO             |                                |            |                   |                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |   |      |   |                               |                                |            |                   |                               |
| VN082022051285                                  | 01/08/2022 | N | DC08 | C | Medical Vouchers              | 0100                           | 2202       | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION       |
|                                                 |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |            |                   |                               |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |            |                   |                               |
| 91 MEDICAL REIMBURSEMENT                        |            |   |      |   | 05 EDUCATION                  | NT V 1311                      | 16/08/2022 | 140794            | 01352 BLOCK PRIMARY EDUCATION |

|                                                                              |  |  |  |  |  |  |                                |                        |  |  |  |  |  |                   |  |            |                         |                                                           |  |  |  |  |  |  |
|------------------------------------------------------------------------------|--|--|--|--|--|--|--------------------------------|------------------------|--|--|--|--|--|-------------------|--|------------|-------------------------|-----------------------------------------------------------|--|--|--|--|--|--|
| OFFICER-II,AJNALA,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  |  |  |  | VCHR_DATA_0822.TXT             |                        |  |  |  |  |  | 3701 SECRETARY TO |  |            |                         |                                                           |  |  |  |  |  |  |
| VN082022051287 01/08/2022 N DC08 C Medical Vouchers                          |  |  |  |  |  |  | 0100                           | 2202 GENERAL EDUCATION |  |  |  |  |  |                   |  |            | 01 ELEMENTARY EDUCATION |                                                           |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |  |  |  |  |  |                   |  |            |                         |                                                           |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |                                |                        |  |  |  |  |  |                   |  |            |                         |                                                           |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  |  |  |  | 05 EDUCATION                   |                        |  |  |  |  |  | NT V 1313         |  | 16/08/2022 |                         | 142909 01352 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |  |  |  |  |  |  |
| OFFICER-II,AJNALA,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  |  |  |  |                                |                        |  |  |  |  |  |                   |  |            |                         |                                                           |  |  |  |  |  |  |
| VN082022051288 01/08/2022 N DC08 C Medical Vouchers                          |  |  |  |  |  |  | 0100                           | 2202 GENERAL EDUCATION |  |  |  |  |  |                   |  |            | 01 ELEMENTARY EDUCATION |                                                           |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |  |  |  |  |  |                   |  |            |                         |                                                           |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |                                |                        |  |  |  |  |  |                   |  |            |                         |                                                           |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  |  |  |  | 05 EDUCATION                   |                        |  |  |  |  |  | NT V 1314         |  | 16/08/2022 |                         | 220757 01352 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |  |  |  |  |  |  |
| OFFICER-II,AJNALA,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  |  |  |  |                                |                        |  |  |  |  |  |                   |  |            |                         |                                                           |  |  |  |  |  |  |
| VN082022051289 01/08/2022 N DC08 C Medical Vouchers                          |  |  |  |  |  |  | 0100                           | 2202 GENERAL EDUCATION |  |  |  |  |  |                   |  |            | 01 ELEMENTARY EDUCATION |                                                           |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |  |  |  |  |  |                   |  |            |                         |                                                           |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |                                |                        |  |  |  |  |  |                   |  |            |                         |                                                           |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  |  |  |  | 05 EDUCATION                   |                        |  |  |  |  |  | NT V 1315         |  | 16/08/2022 |                         | 126799 01352 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |  |  |  |  |  |  |
| OFFICER-II,AJNALA,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  |  |  |  |                                |                        |  |  |  |  |  |                   |  |            |                         |                                                           |  |  |  |  |  |  |
| VN082022051290 01/08/2022 N DC08 C Medical Vouchers                          |  |  |  |  |  |  | 0100                           | 2202 GENERAL EDUCATION |  |  |  |  |  |                   |  |            | 01 ELEMENTARY EDUCATION |                                                           |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |  |  |  |  |  |                   |  |            |                         |                                                           |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |                                |                        |  |  |  |  |  |                   |  |            |                         |                                                           |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  |  |  |  | 05 EDUCATION                   |                        |  |  |  |  |  | NT V 1316         |  | 16/08/2022 |                         | 17433 01352 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |  |  |  |  |  |  |
| OFFICER-II,AJNALA,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  |  |  |  |                                |                        |  |  |  |  |  |                   |  |            |                         |                                                           |  |  |  |  |  |  |
| VN082022051296 01/08/2022 N DC08 C Medical Vouchers                          |  |  |  |  |  |  | 0100                           | 2202 GENERAL EDUCATION |  |  |  |  |  |                   |  |            | 01 ELEMENTARY EDUCATION |                                                           |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |  |  |  |  |  |                   |  |            |                         |                                                           |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |                                |                        |  |  |  |  |  |                   |  |            |                         |                                                           |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  |  |  |  | 05 EDUCATION                   |                        |  |  |  |  |  | NT V 1322         |  | 16/08/2022 |                         | 23673 01251 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |  |  |  |  |  |  |
| OFFICER,KHADUR SAHIB,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |                                |                        |  |  |  |  |  |                   |  |            |                         |                                                           |  |  |  |  |  |  |
| VN082022051297 01/08/2022 N DC08 C Medical Vouchers                          |  |  |  |  |  |  | 0100                           | 2202 GENERAL EDUCATION |  |  |  |  |  |                   |  |            | 01 ELEMENTARY EDUCATION |                                                           |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |  |  |  |  |  |                   |  |            |                         |                                                           |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |                                |                        |  |  |  |  |  |                   |  |            |                         |                                                           |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  |  |  |  | 05 EDUCATION                   |                        |  |  |  |  |  | NT V 1323         |  | 16/08/2022 |                         | 595275 01251 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |  |  |  |  |  |  |
| OFFICER,KHADUR SAHIB,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |                                |                        |  |  |  |  |  |                   |  |            |                         |                                                           |  |  |  |  |  |  |
| VN082022051298 01/08/2022 N DC08 C Medical Vouchers                          |  |  |  |  |  |  | 0100                           | 2202 GENERAL EDUCATION |  |  |  |  |  |                   |  |            | 01 ELEMENTARY EDUCATION |                                                           |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |  |  |  |  |  |                   |  |            |                         |                                                           |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |                                |                        |  |  |  |  |  |                   |  |            |                         |                                                           |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  |  |  |  | 05 EDUCATION                   |                        |  |  |  |  |  | NT V 1324         |  | 16/08/2022 |                         | 38716 01251 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |  |  |  |  |  |  |
| OFFICER,KHADUR SAHIB,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |                                |                        |  |  |  |  |  |                   |  |            |                         |                                                           |  |  |  |  |  |  |
| VN082022051299 01/08/2022 N DC08 C Medical Vouchers                          |  |  |  |  |  |  | 0100                           | 2202 GENERAL EDUCATION |  |  |  |  |  |                   |  |            | 01 ELEMENTARY EDUCATION |                                                           |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |  |  |  |  |  |                   |  |            |                         |                                                           |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |                                |                        |  |  |  |  |  |                   |  |            |                         |                                                           |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  |  |  |  | 05 EDUCATION                   |                        |  |  |  |  |  | NT V 1325         |  | 16/08/2022 |                         | 40236 01251 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |  |  |  |  |  |  |
| OFFICER,KHADUR SAHIB,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |                                |                        |  |  |  |  |  |                   |  |            |                         |                                                           |  |  |  |  |  |  |
| VN082022006633 01/08/2022 N DC08 C Medical Vouchers                          |  |  |  |  |  |  | 0100                           | 2202 GENERAL EDUCATION |  |  |  |  |  |                   |  |            | 01 ELEMENTARY EDUCATION |                                                           |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |  |  |  |  |  |                   |  |            |                         |                                                           |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |                                |                        |  |  |  |  |  |                   |  |            |                         |                                                           |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  |  |  |  | 05 EDUCATION                   |                        |  |  |  |  |  | NT V 1063         |  | 03/08/2022 |                         | 34443 01352 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |  |  |  |  |  |  |
| OFFICER-II,AJNALA,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  |  |  |  |                                |                        |  |  |  |  |  |                   |  |            |                         |                                                           |  |  |  |  |  |  |
| VN082022051300 01/08/2022 N DC08 C Medical Vouchers                          |  |  |  |  |  |  | 0100                           | 2202 GENERAL EDUCATION |  |  |  |  |  |                   |  |            | 01 ELEMENTARY EDUCATION |                                                           |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |  |  |  |  |  |                   |  |            |                         |                                                           |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |                                |                        |  |  |  |  |  |                   |  |            |                         |                                                           |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  |  |  |  | 05 EDUCATION                   |                        |  |  |  |  |  | NT V 1326         |  | 16/08/2022 |                         | 16909 01251 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |  |  |  |  |  |  |
| OFFICER,KHADUR SAHIB,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |                                |                        |  |  |  |  |  |                   |  |            |                         |                                                           |  |  |  |  |  |  |
| VN082022051302 01/08/2022 N DC08 C Medical Vouchers                          |  |  |  |  |  |  | 0100                           | 2202 GENERAL EDUCATION |  |  |  |  |  |                   |  |            | 01 ELEMENTARY EDUCATION |                                                           |  |  |  |  |  |  |
|                                                                              |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |  |  |  |  |  |                   |  |            |                         |                                                           |  |  |  |  |  |  |



|                                                     |            |        |        |       |                                |                      |             |              |                         |            |
|-----------------------------------------------------|------------|--------|--------|-------|--------------------------------|----------------------|-------------|--------------|-------------------------|------------|
| VCHR_DATA_0822.TXT                                  |            |        |        |       |                                |                      |             |              |                         |            |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |            |        |        |       |                                |                      |             |              |                         |            |
| 0000 00 NO DETAILED HEAD                            |            |        |        |       |                                |                      |             |              |                         |            |
| 91 MEDICAL REIMBURSEMENT                            |            |        |        |       | 05 EDUCATION                   | NT V 1328            | 16/08/2022  | 44140 01251  | BLOCK PRIMARY EDUCATION |            |
| OFFICER,KHADUR SAHIB,AMRITSAR                       |            |        |        |       | 3701 SECRETARY TO              |                      |             |              |                         |            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |        |        |       |                                |                      |             |              |                         |            |
| VN082022051238 01/08/2022 N DC08 C Medical Vouchers |            |        |        |       | 0100 2202 GENERAL EDUCATION    |                      |             |              |                         |            |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |            |        |        |       | 101 GOVERNMENT PRIMARY SCHOOLS |                      |             |              |                         |            |
| 0000 00 NO DETAILED HEAD                            |            |        |        |       | 01 ELEMENTARY EDUCATION        |                      |             |              |                         |            |
| 91 MEDICAL REIMBURSEMENT                            |            |        |        |       | 05 EDUCATION                   | NT V 1264            | 11/08/2022  | 58003 01104  | BLOCK PRIMARY EDUCATION |            |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR |            |        |        |       | 3701 SECRETARY TO              |                      |             |              |                         |            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |        |        |       |                                |                      |             |              |                         |            |
| VN082022051237 01/08/2022 N DC08 C Medical Vouchers |            |        |        |       | 0100 2202 GENERAL EDUCATION    |                      |             |              |                         |            |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |            |        |        |       | 101 GOVERNMENT PRIMARY SCHOOLS |                      |             |              |                         |            |
| 0000 00 NO DETAILED HEAD                            |            |        |        |       | 01 ELEMENTARY EDUCATION        |                      |             |              |                         |            |
| 91 MEDICAL REIMBURSEMENT                            |            |        |        |       | 05 EDUCATION                   | NT V 1263            | 11/08/2022  | 166424 01104 | BLOCK PRIMARY EDUCATION |            |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR |            |        |        |       | 3701 SECRETARY TO              |                      |             |              |                         |            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |        |        |       |                                |                      |             |              |                         |            |
| VN082022051239 01/08/2022 N DC08 C Medical Vouchers |            |        |        |       | 0100 2202 GENERAL EDUCATION    |                      |             |              |                         |            |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |            |        |        |       | 101 GOVERNMENT PRIMARY SCHOOLS |                      |             |              |                         |            |
| 0000 00 NO DETAILED HEAD                            |            |        |        |       | 01 ELEMENTARY EDUCATION        |                      |             |              |                         |            |
| 91 MEDICAL REIMBURSEMENT                            |            |        |        |       | 05 EDUCATION                   | NT V 1265            | 11/08/2022  | 36307 01104  | BLOCK PRIMARY EDUCATION |            |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR |            |        |        |       | 3701 SECRETARY TO              |                      |             |              |                         |            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |        |        |       |                                |                      |             |              |                         |            |
| VN082022051240 01/08/2022 N DC08 C Medical Vouchers |            |        |        |       | 0100 2202 GENERAL EDUCATION    |                      |             |              |                         |            |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |            |        |        |       | 101 GOVERNMENT PRIMARY SCHOOLS |                      |             |              |                         |            |
| 0000 00 NO DETAILED HEAD                            |            |        |        |       | 01 ELEMENTARY EDUCATION        |                      |             |              |                         |            |
| 91 MEDICAL REIMBURSEMENT                            |            |        |        |       | 05 EDUCATION                   | NT V 1266            | 11/08/2022  | 27759 01105  | BLOCK PRIMARY EDUCATION |            |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR |            |        |        |       | 3701 SECRETARY TO              |                      |             |              |                         |            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |        |        |       |                                |                      |             |              |                         |            |
| VN082022051241 01/08/2022 N DC08 C Medical Vouchers |            |        |        |       | 0100 2202 GENERAL EDUCATION    |                      |             |              |                         |            |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |            |        |        |       | 101 GOVERNMENT PRIMARY SCHOOLS |                      |             |              |                         |            |
| 0000 00 NO DETAILED HEAD                            |            |        |        |       | 01 ELEMENTARY EDUCATION        |                      |             |              |                         |            |
| 91 MEDICAL REIMBURSEMENT                            |            |        |        |       | 05 EDUCATION                   | NT V 1267            | 11/08/2022  | 16557 01105  | BLOCK PRIMARY EDUCATION |            |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR |            |        |        |       | 3701 SECRETARY TO              |                      |             |              |                         |            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |        |        |       |                                |                      |             |              |                         |            |
| VN082022051242 01/08/2022 N DC08 C Medical Vouchers |            |        |        |       | 0100 2202 GENERAL EDUCATION    |                      |             |              |                         |            |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |            |        |        |       | 101 GOVERNMENT PRIMARY SCHOOLS |                      |             |              |                         |            |
| 0000 00 NO DETAILED HEAD                            |            |        |        |       | 01 ELEMENTARY EDUCATION        |                      |             |              |                         |            |
| 91 MEDICAL REIMBURSEMENT                            |            |        |        |       | 05 EDUCATION                   | NT V 1268            | 11/08/2022  | 19521 01105  | BLOCK PRIMARY EDUCATION |            |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR |            |        |        |       | 3701 SECRETARY TO              |                      |             |              |                         |            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |        |        |       |                                |                      |             |              |                         |            |
| VN082022051243 01/08/2022 N DC08 C Medical Vouchers |            |        |        |       | 0100 2202 GENERAL EDUCATION    |                      |             |              |                         |            |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |            |        |        |       | 101 GOVERNMENT PRIMARY SCHOOLS |                      |             |              |                         |            |
| 0000 00 NO DETAILED HEAD                            |            |        |        |       | 01 ELEMENTARY EDUCATION        |                      |             |              |                         |            |
| 91 MEDICAL REIMBURSEMENT                            |            |        |        |       | 05 EDUCATION                   | NT V 1269            | 11/08/2022  | 19456 01105  | BLOCK PRIMARY EDUCATION |            |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR |            |        |        |       | 3701 SECRETARY TO              |                      |             |              |                         |            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |        |        |       |                                |                      |             |              |                         |            |
| REF_VCHR_NO                                         | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_ MJR_HEAD_DESC             | SM SM_HEAD_DESC      |             |              |                         |            |
| SU SUB_HEAD_DESC                                    |            |        |        |       | MIN MIN_DESC                   |                      |             |              |                         |            |
| BDGT DT DTL_HEAD_DESC                               |            |        |        |       |                                |                      |             |              |                         |            |
| SO                                                  | SOE_DESC   |        |        |       |                                | GR GRANT_DESCRIPTION | PL V VCHR_N | VCHR_DT      | NET_AMNT                | DDO_C NAME |
|                                                     |            |        |        |       | CCO_ CCO                       |                      |             |              |                         |            |
| -----                                               |            |        |        |       |                                |                      |             |              |                         |            |
| -----                                               |            |        |        |       |                                |                      |             |              |                         |            |
| -----                                               |            |        |        |       |                                |                      |             |              |                         |            |
| -----                                               |            |        |        |       |                                |                      |             |              |                         |            |
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| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                |            |                           |                             | 05 EDUCATION                     | NT V 1270               | 11/08/2022 | 24000 01105 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |
| VN082022051245                                                                                                                                                                                | 01/08/2022 | N DC08 C Medical Vouchers | 0100 2202 GENERAL EDUCATION | 101 GOVERNMENT PRIMARY SCHOOLS   | 01 ELEMENTARY EDUCATION |            |                                                                    |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |                           |                             | 05 EDUCATION                     | NT V 1271               | 11/08/2022 | 29272 01105 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |
| VN082022051246                                                                                                                                                                                | 01/08/2022 | N DC08 C Medical Vouchers | 0100 2202 GENERAL EDUCATION | 101 GOVERNMENT PRIMARY SCHOOLS   | 01 ELEMENTARY EDUCATION |            |                                                                    |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |                           |                             | 05 EDUCATION                     | NT V 1272               | 11/08/2022 | 3650 01105 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO            |
| VN082022051247                                                                                                                                                                                | 01/08/2022 | N DC08 C Medical Vouchers | 0100 2202 GENERAL EDUCATION | 101 GOVERNMENT PRIMARY SCHOOLS   | 01 ELEMENTARY EDUCATION |            |                                                                    |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |                           |                             | 05 EDUCATION                     | NT V 1273               | 11/08/2022 | 19398 01105 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |
| VN082022051248                                                                                                                                                                                | 01/08/2022 | N DC08 C Medical Vouchers | 0100 2202 GENERAL EDUCATION | 101 GOVERNMENT PRIMARY SCHOOLS   | 01 ELEMENTARY EDUCATION |            |                                                                    |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |                           |                             | 05 EDUCATION                     | NT V 1274               | 11/08/2022 | 21663 01105 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |
| VN082022051249                                                                                                                                                                                | 01/08/2022 | N DC08 C Medical Vouchers | 0100 2202 GENERAL EDUCATION | 101 GOVERNMENT PRIMARY SCHOOLS   | 01 ELEMENTARY EDUCATION |            |                                                                    |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |                           |                             | 05 EDUCATION                     | NT V 1275               | 11/08/2022 | 11121 01105 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |
| VN082022051250                                                                                                                                                                                | 01/08/2022 | N DC08 C Medical Vouchers | 0100 2202 GENERAL EDUCATION | 101 GOVERNMENT PRIMARY SCHOOLS   | 01 ELEMENTARY EDUCATION |            |                                                                    |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |                           |                             | 05 EDUCATION                     | NT V 1276               | 11/08/2022 | 30681 01105 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |
| VN082022051255                                                                                                                                                                                | 01/08/2022 | N DC08 C Medical Vouchers | 0100 2202 GENERAL EDUCATION | 101 GOVERNMENT PRIMARY SCHOOLS   | 01 ELEMENTARY EDUCATION |            |                                                                    |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                           |                             | 05 EDUCATION                     | NT V 1281               | 11/08/2022 | 36615 01111 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |
| VN082022051206                                                                                                                                                                                | 01/08/2022 | N DC08 C Medical Vouchers | 0100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION  |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL,,RAYYA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |                           |                             | 05 EDUCATION                     | NT V 1233               | 11/08/2022 | 25505 01213 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO       |
| VN082022051207                                                                                                                                                                                | 01/08/2022 | N DC08 C Medical Vouchers | 0100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION  |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>SECONDARY SCHOOL,TAHLL SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |            |                           |                             | 05 EDUCATION                     | NT V 1234               | 11/08/2022 | 30673 01407 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022051209                                                                                                                                                                                | 01/08/2022 | N DC08 C Medical Vouchers | 0100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION  |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>SECONDARY SCHOOL, TUR,AMRITSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |                           |                             | 05 EDUCATION                     | NT V 1236               | 11/08/2022 | 108067 01280 PRIINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022051210                                                                                                                                                                                | 01/08/2022 | N DC08 C Medical Vouchers | 0100 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |                         |            |                                                                    |



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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                  |           |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |           |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 1237 | 11/08/2022 | 78475 01280 PRIINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |  |  |  | 4204 DIRECTOR, PUBLIC            |           |            |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                                  |           |            |                                          |
|                                                           |  |  |  |                                  |           |            |                                          |
| VN082022051218 01/08/2022 N DC08 C Medical Vouchers       |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                          |
|                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                  |           |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |           |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 1245 | 11/08/2022 | 16696 01116 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL,, JATHOWAL                               |  |  |  | 4204 DIRECTOR, PUBLIC            |           |            |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                                  |           |            |                                          |
|                                                           |  |  |  |                                  |           |            |                                          |
| VN082022051219 01/08/2022 N DC08 C Medical Vouchers       |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                          |
|                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                  |           |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |           |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 1246 | 11/08/2022 | 15968 01116 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL,, JATHOWAL                               |  |  |  | 4204 DIRECTOR, PUBLIC            |           |            |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                                  |           |            |                                          |
|                                                           |  |  |  |                                  |           |            |                                          |
| VN082022051222 01/08/2022 N DC08 C Medical Vouchers       |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                          |
|                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                  |           |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |           |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 1249 | 11/08/2022 | 2000 01280 PRIINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |  |  |  | 4204 DIRECTOR, PUBLIC            |           |            |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                                  |           |            |                                          |
|                                                           |  |  |  |                                  |           |            |                                          |
| VN082022051223 01/08/2022 N DC08 C Medical Vouchers       |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                          |
|                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                  |           |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |           |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 1250 | 11/08/2022 | 11532 01280 PRIINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |  |  |  | 4204 DIRECTOR, PUBLIC            |           |            |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                                  |           |            |                                          |
|                                                           |  |  |  |                                  |           |            |                                          |
| VN082022051228 01/08/2022 N DC08 C Medical Vouchers       |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                          |
|                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                  |           |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |           |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 1232 | 11/08/2022 | 140878 01209 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL,,SATHIALA                                |  |  |  | 4204 DIRECTOR, PUBLIC            |           |            |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                                  |           |            |                                          |
|                                                           |  |  |  |                                  |           |            |                                          |
| VN082022051234 01/08/2022 N DC08 C Medical Vouchers       |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                          |
|                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                  |           |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |           |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 1260 | 11/08/2022 | 8000 01167 PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL,VALLAH                                   |  |  |  | 4204 DIRECTOR, PUBLIC            |           |            |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                                  |           |            |                                          |
|                                                           |  |  |  |                                  |           |            |                                          |
| VN082022051233 01/08/2022 N DC08 C Medical Vouchers       |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                          |
|                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                  |           |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |           |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 1259 | 11/08/2022 | 31095 01167 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL,VALLAH                                   |  |  |  | 4204 DIRECTOR, PUBLIC            |           |            |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                                  |           |            |                                          |
|                                                           |  |  |  |                                  |           |            |                                          |
| VN082022051235 01/08/2022 N DC08 C Medical Vouchers       |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                          |
|                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                  |           |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |           |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 1261 | 11/08/2022 | 40334 01137 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR                      |  |  |  | 4204 DIRECTOR, PUBLIC            |           |            |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                                  |           |            |                                          |
|                                                           |  |  |  |                                  |           |            |                                          |
| VN082022051251 01/08/2022 N DC08 C Medical Vouchers       |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                          |
|                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                  |           |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |           |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 1277 | 11/08/2022 | 20524 01280 PRIINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |  |  |  | 4204 DIRECTOR, PUBLIC            |           |            |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                                  |           |            |                                          |
|                                                           |  |  |  |                                  |           |            |                                          |
| VN082022051252 01/08/2022 N DC08 C Medical Vouchers       |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                          |
|                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                  |           |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |           |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 1278 | 11/08/2022 | 4899 01280 PRIINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, TUR,AMRITSAR                            |  |  |  | 4204 DIRECTOR, PUBLIC            |           |            |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                                  |           |            |                                          |

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|--------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|------------------------------------------|
| VN082022051217     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                   |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                          |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | 47382 01116 PRINCIPAL,GOVERNMENT SENIOR  |
|                    |            |   |      |   | SECONDARY SCHOOL,,JATHOWAL                                |      |      | NT V 1244                    | 11/08/2022                               |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | 4204 DIRECTOR, PUBLIC                    |
| VN082022051286     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                   |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                          |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | 11050 01280 PRIINCIPAL,GOVERNMENT SENIOR |
|                    |            |   |      |   | SECONDARY SCHOOL, TUR,AMRITSAR                            |      |      | NT V 1312                    | 16/08/2022                               |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | 4204 DIRECTOR, PUBLIC                    |
| VN082022006654     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 0100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                   |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                          |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | 20902 01280 PRIINCIPAL,GOVERNMENT SENIOR |
|                    |            |   |      |   | SECONDARY SCHOOL, TUR,AMRITSAR                            |      |      | NT V 1084                    | 03/08/2022                               |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | 4204 DIRECTOR, PUBLIC                    |
| VN082022051254     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 0100 | 2202 | GENERAL EDUCATION            | 01 ELEMENTARY EDUCATION                  |
|                    |            |   |      |   | 01 INSPECTION                                             |      | 104  | INSPECTION                   |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                          |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | 82962 01111 BLOCK PRIMARY EDUCATION      |
|                    |            |   |      |   | OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU     |      |      | NT V 1280                    | 11/08/2022                               |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                              | 3701 SECRETARY TO                        |
| VN082022051261     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 0100 | 2202 | GENERAL EDUCATION            | 01 ELEMENTARY EDUCATION                  |
|                    |            |   |      |   | 01 INSPECTION                                             |      | 104  | INSPECTION                   |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                          |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | 49038 01106 BLOCK PRIMARY EDUCATION      |
|                    |            |   |      |   | OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA             |      |      | NT V 1287                    | 11/08/2022                               |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                              | 3701 SECRETARY TO                        |
| VN082022051301     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 0100 | 2202 | GENERAL EDUCATION            | 01 ELEMENTARY EDUCATION                  |
|                    |            |   |      |   | 01 INSPECTION                                             |      | 104  | INSPECTION                   |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                          |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | 29325 01251 BLOCK PRIMARY EDUCATION      |
|                    |            |   |      |   | OFFICER,KHADUR SAHIB,AMRITSAR                             |      |      | NT V 1327                    | 16/08/2022                               |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                              | 3701 SECRETARY TO                        |
| VN082022051264     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 0100 | 2202 | GENERAL EDUCATION            | 01 ELEMENTARY EDUCATION                  |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |      | 101  | GOVERNMENT PRIMARY SCHOOLS   |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                          |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | 24343 01106 BLOCK PRIMARY EDUCATION      |
|                    |            |   |      |   | OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA             |      |      | NT V 1290                    | 11/08/2022                               |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                              | 3701 SECRETARY TO                        |
| VN082022048372     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 0500 | 2202 | GENERAL EDUCATION            | 01 ELEMENTARY EDUCATION                  |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |      | 101  | GOVERNMENT PRIMARY SCHOOLS   |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                          |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | 402833 05036 BLOCK PRIMARY EDUCATION     |
|                    |            |   |      |   | EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB        |      |      | NT V 526                     | 11/08/2022                               |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                              | 3701 SECRETARY TO                        |
| VN082022048394     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 0500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                   |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                          |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | 9928 05190 PRINCIPAL,GOVERNMENT SENIOR   |
|                    |            |   |      |   | SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB               |      |      | NT V 548                     | 11/08/2022                               |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | 4204 DIRECTOR, PUBLIC                    |
| VN082022048374     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 0500 | 2202 | GENERAL EDUCATION            | 01 ELEMENTARY EDUCATION                  |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |      | 101  | GOVERNMENT PRIMARY SCHOOLS   |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                          |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | 135077 05189 HEADMASTER,GOVERNMENT HIGH  |
|                    |            |   |      |   | SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB                    |      |      | NT V 528                     | 11/08/2022                               |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | 4204 DIRECTOR, PUBLIC                    |
| VN082022048375     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 0500 | 2202 | GENERAL EDUCATION            | 01 ELEMENTARY EDUCATION                  |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |      | 101  | GOVERNMENT PRIMARY SCHOOLS   |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                          |

|                                                                                                                   |                    |                                                           |            |                                  |       |                                                       |  |
|-------------------------------------------------------------------------------------------------------------------|--------------------|-----------------------------------------------------------|------------|----------------------------------|-------|-------------------------------------------------------|--|
| 91 MEDICAL REIMBURSEMENT<br>SCHOOL, KHERA,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      | VCHR_DATA_0822.TXT |                                                           |            |                                  |       |                                                       |  |
|                                                                                                                   | 05 EDUCATION       | NT V 529                                                  | 11/08/2022 | 13072                            | 05169 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022048376                                                                                                    | 01/08/2022         | N DC08 C Medical Vouchers                                 | 0500       | 2202 GENERAL EDUCATION           |       | 01 ELEMENTARY EDUCATION                               |  |
|                                                                                                                   |                    | 01 GOVERNMENT PRIMARY SCHOOLS                             |            | 101 GOVERNMENT PRIMARY SCHOOLS   |       |                                                       |  |
|                                                                                                                   |                    | 0000 00 NO DETAILED HEAD                                  |            |                                  |       |                                                       |  |
| 91 MEDICAL REIMBURSEMENT<br>SCHOOL, SANIPUR,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    | 05 EDUCATION       | NT V 530                                                  | 11/08/2022 | 28289                            | 05168 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022048377                                                                                                    | 01/08/2022         | N DC08 C Medical Vouchers                                 | 0500       | 2202 GENERAL EDUCATION           |       | 01 ELEMENTARY EDUCATION                               |  |
|                                                                                                                   |                    | 01 GOVERNMENT PRIMARY SCHOOLS                             |            | 101 GOVERNMENT PRIMARY SCHOOLS   |       |                                                       |  |
|                                                                                                                   |                    | 0000 00 NO DETAILED HEAD                                  |            |                                  |       |                                                       |  |
| 91 MEDICAL REIMBURSEMENT<br>GANDUAN KALAN, FATEHGARH,GANDUAN KALAN<br>INSTRUCTION, SCHOOL,PUNJAB,                 | 05 EDUCATION       | NT V 531                                                  | 11/08/2022 | 14500                            | 05332 | HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC |  |
| VN082022048378                                                                                                    | 01/08/2022         | N DC08 C Medical Vouchers                                 | 0500       | 2202 GENERAL EDUCATION           |       | 01 ELEMENTARY EDUCATION                               |  |
|                                                                                                                   |                    | 01 GOVERNMENT PRIMARY SCHOOLS                             |            | 101 GOVERNMENT PRIMARY SCHOOLS   |       |                                                       |  |
|                                                                                                                   |                    | 0000 00 NO DETAILED HEAD                                  |            |                                  |       |                                                       |  |
| 91 MEDICAL REIMBURSEMENT<br>NOORPURA, FATEHGARH,NOORPURA, FATEHGARH<br>INSTRUCTION, SCHOOL,PUNJAB,                | 05 EDUCATION       | NT V 532                                                  | 11/08/2022 | 38068                            | 05330 | HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC |  |
| VN082022048379                                                                                                    | 01/08/2022         | N DC08 C Medical Vouchers                                 | 0500       | 2202 GENERAL EDUCATION           |       | 01 ELEMENTARY EDUCATION                               |  |
|                                                                                                                   |                    | 01 GOVERNMENT PRIMARY SCHOOLS                             |            | 101 GOVERNMENT PRIMARY SCHOOLS   |       |                                                       |  |
|                                                                                                                   |                    | 0000 00 NO DETAILED HEAD                                  |            |                                  |       |                                                       |  |
| 91 MEDICAL REIMBURSEMENT<br>SCHOOL, RAJINDERGARH,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,               | 05 EDUCATION       | NT V 533                                                  | 11/08/2022 | 9710                             | 05185 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022048380                                                                                                    | 01/08/2022         | N DC08 C Medical Vouchers                                 | 0500       | 2202 GENERAL EDUCATION           |       | 01 ELEMENTARY EDUCATION                               |  |
|                                                                                                                   |                    | 01 GOVERNMENT PRIMARY SCHOOLS                             |            | 101 GOVERNMENT PRIMARY SCHOOLS   |       |                                                       |  |
|                                                                                                                   |                    | 0000 00 NO DETAILED HEAD                                  |            |                                  |       |                                                       |  |
| 91 MEDICAL REIMBURSEMENT<br>SCHOOL, MULEPUR,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    | 05 EDUCATION       | NT V 534                                                  | 11/08/2022 | 119945                           | 05187 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022048359                                                                                                    | 01/08/2022         | N DC08 C Medical Vouchers                                 | 0500       | 2202 GENERAL EDUCATION           |       | 01 ELEMENTARY EDUCATION                               |  |
|                                                                                                                   |                    | 02 DIRECTION-STAFF OF FIELD OFFICES                       |            | 001 DIRECTION AND ADMINISTRATION |       |                                                       |  |
|                                                                                                                   |                    | 0000 99 NO DETAILED HEAD                                  |            |                                  |       |                                                       |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB,       | 05 EDUCATION       | NT V 513                                                  | 11/08/2022 | 37886                            | 05031 | DISTRICT EDUCATION<br>4201 DIRECTOR,                  |  |
| VN082022037967                                                                                                    | 01/08/2022         | N DC08 C Medical Vouchers                                 | 0500       | 2202 GENERAL EDUCATION           |       | 01 ELEMENTARY EDUCATION                               |  |
|                                                                                                                   |                    | 02 DIRECTION-STAFF OF FIELD OFFICES                       |            | 001 DIRECTION AND ADMINISTRATION |       |                                                       |  |
|                                                                                                                   |                    | 0000 99 NO DETAILED HEAD                                  |            |                                  |       |                                                       |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB,       | 05 EDUCATION       | NT V 462                                                  | 03/08/2022 | 50193                            | 05031 | DISTRICT EDUCATION<br>4201 DIRECTOR,                  |  |
| VN082022048356                                                                                                    | 01/08/2022         | N DC08 C Medical Vouchers                                 | 0500       | 2202 GENERAL EDUCATION           |       | 02 SECONDARY EDUCATION                                |  |
|                                                                                                                   |                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            | 109 GOVERNMENT SECONDARY SCHOOLS |       |                                                       |  |
|                                                                                                                   |                    | 0000 00 NO DETAILED HEAD                                  |            |                                  |       |                                                       |  |
| 91 MEDICAL REIMBURSEMENT<br>SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION       | NT V 510                                                  | 11/08/2022 | 7222                             | 05054 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |
| VN082022048355                                                                                                    | 01/08/2022         | N DC08 C Medical Vouchers                                 | 0500       | 2202 GENERAL EDUCATION           |       | 02 SECONDARY EDUCATION                                |  |
|                                                                                                                   |                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            | 109 GOVERNMENT SECONDARY SCHOOLS |       |                                                       |  |
|                                                                                                                   |                    | 0000 00 NO DETAILED HEAD                                  |            |                                  |       |                                                       |  |
| 91 MEDICAL REIMBURSEMENT<br>SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION       | NT V 509                                                  | 11/08/2022 | 6998                             | 05054 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |
| VN082022048357                                                                                                    | 01/08/2022         | N DC08 C Medical Vouchers                                 | 0500       | 2202 GENERAL EDUCATION           |       | 02 SECONDARY EDUCATION                                |  |
|                                                                                                                   |                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            | 109 GOVERNMENT SECONDARY SCHOOLS |       |                                                       |  |
|                                                                                                                   |                    | 0000 00 NO DETAILED HEAD                                  |            |                                  |       |                                                       |  |
| 91 MEDICAL REIMBURSEMENT<br>SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION       | NT V 511                                                  | 11/08/2022 | 14620                            | 05054 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |



|                                                           |            |   |      |   |                  |                       |                              |                             |                        |
|-----------------------------------------------------------|------------|---|------|---|------------------|-----------------------|------------------------------|-----------------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                  |                       |                              |                             |                        |
| VN082022048358                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 0500                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  | 05                    | EDUCATION                    | NT V 512                    | 11/08/2022             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 224586                | 05174                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB       |            |   |      |   |                  | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  |                       |                              |                             |                        |
| VN082022048360                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 0500                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  | 05                    | EDUCATION                    | NT V 514                    | 11/08/2022             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 2417                  | 05054                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB                    |            |   |      |   |                  | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                  |                       |                              |                             |                        |
| VN082022048361                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 0500                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  | 05                    | EDUCATION                    | NT V 515                    | 11/08/2022             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 55650                 | 05054                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB                    |            |   |      |   |                  | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                  |                       |                              |                             |                        |
| VN082022048362                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 0500                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  | 05                    | EDUCATION                    | NT V 516                    | 11/08/2022             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 5200                  | 05173                        | PRINCIPAL,GOVERNMENT HIGH   |                        |
| SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB                  |            |   |      |   |                  | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  |                       |                              |                             |                        |
| VN082022048363                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 0500                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  | 05                    | EDUCATION                    | NT V 517                    | 11/08/2022             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 20989                 | 05174                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB       |            |   |      |   |                  | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  |                       |                              |                             |                        |
| VN082022048368                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 0500                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  | 05                    | EDUCATION                    | NT V 522                    | 11/08/2022             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 13300                 | 05226                        | PRINCIPAL,G.G.S.S.S.,       |                        |
| AMLOH,FATEHGARH SAHIB                                     |            |   |      |   |                  | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  |                       |                              |                             |                        |
| VN082022048370                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 0500                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  | 05                    | EDUCATION                    | NT V 524                    | 11/08/2022             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 27195                 | 05046                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, KHANIAN,FATEHGARH SAHIB                           |            |   |      |   |                  | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                  |                       |                              |                             |                        |
| VN082022048395                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 0500                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  | 05                    | EDUCATION                    | NT V 549                    | 11/08/2022             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 5000                  | 05049                        | PRINCIPAL,SENIOR SECONDARY  |                        |
| SCHOOL, BHARI,FATEHGARH SAHIB                             |            |   |      |   |                  | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  |                       |                              |                             |                        |
| VN082022048396                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 0500                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  | 05                    | EDUCATION                    | NT V 550                    | 11/08/2022             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 18189                 | 05049                        | PRINCIPAL,SENIOR SECONDARY  |                        |
| SCHOOL, BHARI,FATEHGARH SAHIB                             |            |   |      |   |                  | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  |                       |                              |                             |                        |
| VN082022048401                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 0500                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  | 05                    | EDUCATION                    | NT V 555                    | 12/08/2022             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 11417                 | 05201                        | PRINCIPAL,GOVERNMENT SR.    |                        |
| SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB         |            |   |      |   |                  | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  |                       |                              |                             |                        |
| VN082022048402                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 0500                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  | 05                    | EDUCATION                    | NT V 556                    | 12/08/2022             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 11912                 | 05201                        | PRINCIPAL,GOVERNMENT SR.    |                        |

|                                                                                                                    |  |  |  |                                  |  |  |  |                                                                   |  |  |  |
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| SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY), PUNJAB,                             |  |  |  | VCHR_DATA_0822.TXT               |  |  |  | 4204 DIRECTOR, PUBLIC                                             |  |  |  |
| VN082022048403 01/08/2022 N DC08 C Medical Vouchers                                                                |  |  |  | 0500 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                            |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                                  |  |  |  |                                                                   |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION NT V 557 12/08/2022 |  |  |  | 11356 05201 PRINCIPAL, GOVERNMENT SR.<br>4204 DIRECTOR, PUBLIC    |  |  |  |
| VN082022048405 01/08/2022 N DC08 C Medical Vouchers                                                                |  |  |  | 0500 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                            |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                                  |  |  |  |                                                                   |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>SECONDARY SCHOOL, RAPALHERI, FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY), PUNJAB,       |  |  |  | 05 EDUCATION NT V 559 12/08/2022 |  |  |  | 8550 05053 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022048409 01/08/2022 N DC08 C Medical Vouchers                                                                |  |  |  | 0500 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                            |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                                  |  |  |  |                                                                   |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>SECONDARY SCHOOL, NANDPUR KALAU, FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY), PUNJAB,   |  |  |  | 05 EDUCATION NT V 563 16/08/2022 |  |  |  | 4109 05184 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022048410 01/08/2022 N DC08 C Medical Vouchers                                                                |  |  |  | 0500 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                            |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                                  |  |  |  |                                                                   |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>KHALASPUR, FATEHGARH, KHALASPUR<br>INSTRUCTION, SCHOOL, PUNJAB,                        |  |  |  | 05 EDUCATION NT V 564 16/08/2022 |  |  |  | 16400 05333 HEADMASTER, GOVT HIGH SCH00,<br>4201 DIRECTOR, PUBLIC |  |  |  |
| VN082022048411 01/08/2022 N DC08 C Medical Vouchers                                                                |  |  |  | 0500 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                            |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                                  |  |  |  |                                                                   |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>KHALASPUR, FATEHGARH, KHALASPUR<br>INSTRUCTION, SCHOOL, PUNJAB,                        |  |  |  | 05 EDUCATION NT V 565 16/08/2022 |  |  |  | 9673 05333 HEADMASTER, GOVT HIGH SCH00,<br>4201 DIRECTOR, PUBLIC  |  |  |  |
| VN082022048412 01/08/2022 N DC08 C Medical Vouchers                                                                |  |  |  | 0500 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                            |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                                  |  |  |  |                                                                   |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>KHALASPUR, FATEHGARH, KHALASPUR<br>INSTRUCTION, SCHOOL, PUNJAB,                        |  |  |  | 05 EDUCATION NT V 566 16/08/2022 |  |  |  | 16457 05333 HEADMASTER, GOVT HIGH SCH00,<br>4201 DIRECTOR, PUBLIC |  |  |  |
| VN082022048413 01/08/2022 N DC08 C Medical Vouchers                                                                |  |  |  | 0500 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                            |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                                  |  |  |  |                                                                   |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>KHALASPUR, FATEHGARH, KHALASPUR<br>INSTRUCTION, SCHOOL, PUNJAB,                        |  |  |  | 05 EDUCATION NT V 567 16/08/2022 |  |  |  | 25318 05333 HEADMASTER, GOVT HIGH SCH00,<br>4201 DIRECTOR, PUBLIC |  |  |  |
| VN082022048414 01/08/2022 N DC08 C Medical Vouchers                                                                |  |  |  | 0500 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                            |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                                  |  |  |  |                                                                   |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>KHALASPUR, FATEHGARH, KHALASPUR<br>INSTRUCTION, SCHOOL, PUNJAB,                        |  |  |  | 05 EDUCATION NT V 568 16/08/2022 |  |  |  | 18972 05333 HEADMASTER, GOVT HIGH SCH00,<br>4201 DIRECTOR, PUBLIC |  |  |  |
| VN082022048415 01/08/2022 N DC08 C Medical Vouchers                                                                |  |  |  | 0500 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                            |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                                  |  |  |  |                                                                   |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>KHALASPUR, FATEHGARH, KHALASPUR<br>INSTRUCTION, SCHOOL, PUNJAB,                        |  |  |  | 05 EDUCATION NT V 569 16/08/2022 |  |  |  | 7235 05333 HEADMASTER, GOVT HIGH SCH00,<br>4201 DIRECTOR, PUBLIC  |  |  |  |
| VN082022048416 01/08/2022 N DC08 C Medical Vouchers                                                                |  |  |  | 0500 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                            |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                                  |  |  |  |                                                                   |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>KHALASPUR, FATEHGARH, KHALASPUR<br>INSTRUCTION, SCHOOL, PUNJAB,                        |  |  |  | 05 EDUCATION NT V 570 16/08/2022 |  |  |  | 11853 05333 HEADMASTER, GOVT HIGH SCH00,<br>4201 DIRECTOR, PUBLIC |  |  |  |
| VN082022048364 01/08/2022 N DC08 C Medical Vouchers                                                                |  |  |  | 0500 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                            |  |  |  |
|                                                                                                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                   |  |  |  |

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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |        |       |                                  |          |            |                        |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |        |       |                                  |          |            |                        |                             |
| 91 MEDICAL REIMBURSEMENT                                  |            |        |        |       | 05 EDUCATION                     | NT V 518 | 11/08/2022 | 79452 05174            | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB       |            |        |        |       | 4204 DIRECTOR, PUBLIC            |          |            |                        |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |        |       |                                  |          |            |                        |                             |
| VN082022048366 01/08/2022 N DC08 C Medical Vouchers       |            |        |        |       | 0500 2202 GENERAL EDUCATION      |          |            | 02 SECONDARY EDUCATION |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                        |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |        |       |                                  |          |            |                        |                             |
| 91 MEDICAL REIMBURSEMENT                                  |            |        |        |       | 05 EDUCATION                     | NT V 520 | 11/08/2022 | 23601 05226            | PRINCIPAL,G.G.S.S.S.,       |
| AMLOH,FATEHGARH SAHIB                                     |            |        |        |       | 4204 DIRECTOR, PUBLIC            |          |            |                        |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |        |       |                                  |          |            |                        |                             |
| VN082022048367 01/08/2022 N DC08 C Medical Vouchers       |            |        |        |       | 0500 2202 GENERAL EDUCATION      |          |            | 02 SECONDARY EDUCATION |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                        |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |        |       |                                  |          |            |                        |                             |
| 91 MEDICAL REIMBURSEMENT                                  |            |        |        |       | 05 EDUCATION                     | NT V 521 | 11/08/2022 | 11232 05226            | PRINCIPAL,G.G.S.S.S.,       |
| AMLOH,FATEHGARH SAHIB                                     |            |        |        |       | 4204 DIRECTOR, PUBLIC            |          |            |                        |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |        |       |                                  |          |            |                        |                             |
| VN082022048420 01/08/2022 N DC08 C Medical Vouchers       |            |        |        |       | 0500 2202 GENERAL EDUCATION      |          |            | 02 SECONDARY EDUCATION |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                        |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |        |       |                                  |          |            |                        |                             |
| 91 MEDICAL REIMBURSEMENT                                  |            |        |        |       | 05 EDUCATION                     | NT V 574 | 17/08/2022 | 12995 05222            | PRINCIPAL,GOVERNMENT GIRLS  |
| SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB          |            |        |        |       | 4204 DIRECTOR, PUBLIC            |          |            |                        |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |        |       |                                  |          |            |                        |                             |
| VN082022048421 01/08/2022 N DC08 C Medical Vouchers       |            |        |        |       | 0500 2202 GENERAL EDUCATION      |          |            | 02 SECONDARY EDUCATION |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                        |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |        |       |                                  |          |            |                        |                             |
| 91 MEDICAL REIMBURSEMENT                                  |            |        |        |       | 05 EDUCATION                     | NT V 575 | 17/08/2022 | 10776 05222            | PRINCIPAL,GOVERNMENT GIRLS  |
| SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB          |            |        |        |       | 4204 DIRECTOR, PUBLIC            |          |            |                        |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |        |       |                                  |          |            |                        |                             |
| REF_VCHR_NO                                               | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_ MJR_HEAD_DESC               | MIN      | MIN_DESC   | SM                     | SM_HEAD_DESC                |
|                                                           |            |        |        |       |                                  |          |            |                        |                             |
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| 91 MEDICAL REIMBURSEMENT<br>SCHOOL, RAJINDERGARH,FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |                             | 05 EDUCATION                     | NT V 527  | 11/08/2022         | 11168 05185 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |  |  |
| VN082022045790 01/08/2022 N DC08 C Medical Vouchers                                                            | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           |                    |             | 02 SECONDARY EDUCATION                                  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                          |                             |                                  |           |                    |             |                                                         |  |  |
| 91 MEDICAL REIMBURSEMENT<br>SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |                             | 05 EDUCATION                     | NT V 1812 | 12/08/2022         | 9776 07052  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |  |
| VN082022045791 01/08/2022 N DC08 C Medical Vouchers                                                            | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           |                    |             | 02 SECONDARY EDUCATION                                  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                          |                             |                                  |           |                    |             |                                                         |  |  |
| 91 MEDICAL REIMBURSEMENT<br>SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |                             | 05 EDUCATION                     | NT V 1813 | 12/08/2022         | 33596 07052 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |  |
| VN082022045825 01/08/2022 N DC08 C Medical Vouchers                                                            | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           |                    |             | 02 SECONDARY EDUCATION                                  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                          |                             |                                  |           |                    |             |                                                         |  |  |
| 91 MEDICAL REIMBURSEMENT<br>SECONDARY SCHOOL,KAUTERPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |                             | 05 EDUCATION                     | NT V 1847 | 16/08/2022         | 15401 07162 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |  |
| VN082022045830 01/08/2022 N DC08 C Medical Vouchers                                                            | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           |                    |             | 02 SECONDARY EDUCATION                                  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                          |                             |                                  |           |                    |             |                                                         |  |  |
| 91 MEDICAL REIMBURSEMENT<br>SCHOOL,LEHAL<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,         |                             | 05 EDUCATION                     | NT V 1852 | 16/08/2022         | 9674 07197  | HEADMASTER,GOVERNMENT HIGH<br>2101 PRINCIPAL SECRETARY, |  |  |
| VN082022045625 01/08/2022 N DC08 C Medical Vouchers                                                            | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           |                    |             | 02 SECONDARY EDUCATION                                  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                          |                             |                                  |           |                    |             |                                                         |  |  |
| 91 MEDICAL REIMBURSEMENT<br>SECONDARY SCHOOL, GAHLARI,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |                             | 05 EDUCATION                     | NT V 1695 | 11/08/2022         | 27292 07570 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |  |
| VN082022045622 01/08/2022 N DC08 C Medical Vouchers                                                            | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           |                    |             | 02 SECONDARY EDUCATION                                  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                          |                             |                                  |           |                    |             |                                                         |  |  |
| 91 MEDICAL REIMBURSEMENT<br>CHAK, GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                 |                             | 05 EDUCATION                     | NT V 1692 | 11/08/2022         | 14850 07456 | PRINCIPAL,G.S.S.S, KACHKI<br>4204 DIRECTOR, PUBLIC      |  |  |
| VN082022045627 01/08/2022 N DC08 C Medical Vouchers                                                            | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           |                    |             | 02 SECONDARY EDUCATION                                  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                          |                             |                                  |           |                    |             |                                                         |  |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                             | 05 EDUCATION                     | NT V 1697 | 11/08/2022         | 10098 07144 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO            |  |  |
| VN082022045630 01/08/2022 N DC08 C Medical Vouchers                                                            | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           |                    |             | 02 SECONDARY EDUCATION                                  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                          |                             |                                  |           |                    |             |                                                         |  |  |
| 91 MEDICAL REIMBURSEMENT<br>SECONDARY SCHOOL, SOHAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |                             | 05 EDUCATION                     | NT V 1700 | 11/08/2022         | 27846 07572 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |  |
| VN082022045633 01/08/2022 N DC08 C Medical Vouchers                                                            | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           |                    |             | 02 SECONDARY EDUCATION                                  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                          |                             |                                  |           |                    |             |                                                         |  |  |
| 91 MEDICAL REIMBURSEMENT<br>ANEKKOT,ANEKKOT, GURDASPUR<br>INSTRUCTION, SCHOOL,PUNJAB,                          |                             | 05 EDUCATION                     | NT V 1703 | 11/08/2022         | 12400 07661 | HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC   |  |  |
| VN082022045637 01/08/2022 N DC08 C Medical Vouchers                                                            | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           |                    |             | 02 SECONDARY EDUCATION                                  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                          |                             |                                  |           |                    |             |                                                         |  |  |
| 91 MEDICAL REIMBURSEMENT<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |                             | 05 EDUCATION                     | NT V 1707 | 11/08/2022         | 28197 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |  |
| VN082022045638 01/08/2022 N DC08 C Medical Vouchers                                                            | 0700 2202 GENERAL EDUCATION |                                  |           |                    |             | 02 SECONDARY EDUCATION                                  |  |  |

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|                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                  |           |            |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |           |            |                                                                             |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |                                  |           |            |                                                                             |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |  |  |  |                                  |           |            |                                                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 05 EDUCATION                     | NT V 1708 | 11/08/2022 | 35708 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022045647 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |                                  |           |            |                                                                             |
|                                                           |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                  |           |            |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |           |            |                                                                             |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |                                  |           |            |                                                                             |
| SCHOOL, KALER KALAN,GURDASPUR                             |  |  |  |                                  |           |            |                                                                             |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  | 05 EDUCATION                     | NT V 1717 | 11/08/2022 | 22586 07157 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT,    |
| VN082022045646 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |                                  |           |            |                                                                             |
|                                                           |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                  |           |            |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |           |            |                                                                             |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |                                  |           |            |                                                                             |
| FEROZA,GURDASPUR                                          |  |  |  |                                  |           |            |                                                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 05 EDUCATION                     | NT V 1716 | 11/08/2022 | 9585 07693 HEADMASTER,G.H.S., DATIAL<br>4204 DIRECTOR, PUBLIC               |
| VN082022045648 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |                                  |           |            |                                                                             |
|                                                           |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                  |           |            |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |           |            |                                                                             |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |                                  |           |            |                                                                             |
| SECONDARY SCHOOL, BAMIAL,GURDASPUR                        |  |  |  |                                  |           |            |                                                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 05 EDUCATION                     | NT V 1718 | 11/08/2022 | 27605 07566 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |
| VN082022045649 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |                                  |           |            |                                                                             |
|                                                           |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                  |           |            |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |           |            |                                                                             |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |                                  |           |            |                                                                             |
| SECONDARY SCHOOL, BAMIAL,GURDASPUR                        |  |  |  |                                  |           |            |                                                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 05 EDUCATION                     | NT V 1719 | 11/08/2022 | 28268 07566 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |
| VN082022045654 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |                                  |           |            |                                                                             |
|                                                           |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                  |           |            |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |           |            |                                                                             |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |                                  |           |            |                                                                             |
| CHHATRAN,GURDASPUR                                        |  |  |  |                                  |           |            |                                                                             |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  | 05 EDUCATION                     | NT V 1724 | 11/08/2022 | 16504 07147 HEADMASTER, HIGH SCHOOL, JAURA<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022045653 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |                                  |           |            |                                                                             |
|                                                           |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                  |           |            |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |           |            |                                                                             |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |                                  |           |            |                                                                             |
| SCHOOL, BHOMA,GURDASPUR                                   |  |  |  |                                  |           |            |                                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  | 05 EDUCATION                     | NT V 1723 | 11/08/2022 | 17568 07225 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                 |
| VN082022045655 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |                                  |           |            |                                                                             |
|                                                           |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                  |           |            |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |           |            |                                                                             |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |                                  |           |            |                                                                             |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                       |  |  |  |                                  |           |            |                                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  | 05 EDUCATION                     | NT V 1725 | 11/08/2022 | 15408 07144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                    |
| VN082022045661 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |                                  |           |            |                                                                             |
|                                                           |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                  |           |            |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |           |            |                                                                             |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |                                  |           |            |                                                                             |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |  |  |  |                                  |           |            |                                                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 05 EDUCATION                     | NT V 1731 | 11/08/2022 | 22304 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022045664 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |                                  |           |            |                                                                             |
|                                                           |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                  |           |            |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |           |            |                                                                             |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |                                  |           |            |                                                                             |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |  |  |  |                                  |           |            |                                                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 05 EDUCATION                     | NT V 1734 | 11/08/2022 | 23377 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022045672 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |                                  |           |            |                                                                             |
|                                                           |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                  |           |            |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |           |            |                                                                             |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |                                  |           |            |                                                                             |
| CHHATRAN,GURDASPUR                                        |  |  |  |                                  |           |            |                                                                             |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  | 05 EDUCATION                     | NT V 1742 | 11/08/2022 | 26150 07147 HEADMASTER, HIGH SCHOOL, JAURA<br>3701 SECRETARY TO GOVERNMENT, |



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| VN082022045710     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                                      | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                              |                                                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                              |      | 05   | EDUCATION                    | NT V 1780 11/08/2022 6211 07563 PRINCIPAL,GOVERNMENT SENIOR     |
|                    |            |   |      |   | SECONDARY SCHOOL,PARMANAND                                            |      |      |                              | 2101 PRINCIPAL SECRETARY,                                       |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |      |      |                              |                                                                 |
| VN082022045712     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                                      | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                              |                                                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                              |      | 05   | EDUCATION                    | NT V 1782 11/08/2022 12125 07141 PRINCIPAL, GOVERNMENT SENIOR   |
|                    |            |   |      |   | SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                               |      |      |                              | 4204 DIRECTOR, PUBLIC                                           |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                                       |      |      |                              |                                                                 |
| VN082022045692     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                                      | 0700 | 2202 | GENERAL EDUCATION            | 01 ELEMENTARY EDUCATION                                         |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                                         |      | 101  | GOVERNMENT PRIMARY SCHOOLS   |                                                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                              |                                                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                              |      | 05   | EDUCATION                    | NT V 1762 11/08/2022 19270 07178 BLOCK PRIMARY EDUCATION        |
|                    |            |   |      |   | OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II                  |      |      |                              | 2101 PRINCIPAL                                                  |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                              |                                                                 |
| VN082022045693     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                                      | 0700 | 2202 | GENERAL EDUCATION            | 01 ELEMENTARY EDUCATION                                         |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                                         |      | 101  | GOVERNMENT PRIMARY SCHOOLS   |                                                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                              |                                                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                              |      | 05   | EDUCATION                    | NT V 1763 11/08/2022 23445 07178 BLOCK PRIMARY EDUCATION        |
|                    |            |   |      |   | OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II                  |      |      |                              | 2101 PRINCIPAL                                                  |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                              |                                                                 |
| VN082022045694     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                                      | 0700 | 2202 | GENERAL EDUCATION            | 01 ELEMENTARY EDUCATION                                         |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                                         |      | 101  | GOVERNMENT PRIMARY SCHOOLS   |                                                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                              |                                                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                              |      | 05   | EDUCATION                    | NT V 1764 11/08/2022 8450 07178 BLOCK PRIMARY EDUCATION         |
|                    |            |   |      |   | OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II                  |      |      |                              | 2101 PRINCIPAL                                                  |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                              |                                                                 |
| VN082022045695     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                                      | 0700 | 2202 | GENERAL EDUCATION            | 01 ELEMENTARY EDUCATION                                         |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                                         |      | 101  | GOVERNMENT PRIMARY SCHOOLS   |                                                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                              |                                                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                              |      | 05   | EDUCATION                    | NT V 1765 11/08/2022 9563 07178 BLOCK PRIMARY EDUCATION         |
|                    |            |   |      |   | OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II                  |      |      |                              | 2101 PRINCIPAL                                                  |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |      |                              |                                                                 |
| VN082022002376     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                                      | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                              |                                                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                              |      | 05   | EDUCATION                    | NT V 1470 02/08/2022 27822 07189 PRINCIPAL,GOVERNMENT SENIOR    |
|                    |            |   |      |   | SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR                         |      |      |                              | 4204 DIRECTOR, PUBLIC                                           |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                                       |      |      |                              |                                                                 |
| VN082022045713     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                                      | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                              |                                                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                              |      | 05   | EDUCATION                    | NT V 1783 11/08/2022 15150 07147 HEADMASTER, HIGH SCHOOL, JAURA |
|                    |            |   |      |   | CHHATRAN,GURDASPUR                                                    |      |      |                              | 3701 SECRETARY TO GOVERNMENT,                                   |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                                       |      |      |                              |                                                                 |
| VN082022045683     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                                      | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                              |                                                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                              |      | 05   | EDUCATION                    | NT V 1753 11/08/2022 12653 07459 PRINCIPAL,G.S.S.S,             |
|                    |            |   |      |   | BATALA,GURDASPUR                                                      |      |      |                              | 4204 DIRECTOR,                                                  |
|                    |            |   |      |   | PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                |      |      |                              |                                                                 |
| VN082022045684     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                                      | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                              |                                                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                              |      | 05   | EDUCATION                    | NT V 1754 11/08/2022 21008 07459 PRINCIPAL,G.S.S.S,             |
|                    |            |   |      |   | BATALA,GURDASPUR                                                      |      |      |                              | 4204 DIRECTOR,                                                  |
|                    |            |   |      |   | PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                |      |      |                              |                                                                 |

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|--------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|-------------------------------------------------------------------------------------|
| VN082022045685     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                              |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                     |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 1755 11/08/2022 13127 07459 PRINCIPAL,G.S.S.S, 4204 DIRECTOR,                  |
|                    |            |   |      |   | BATALA,GURDASPUR                                          |      |      |                              |                                                                                     |
|                    |            |   |      |   | PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                    |      |      |                              |                                                                                     |
| VN082022045706     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                              |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                     |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 1776 11/08/2022 16206 07124 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |
|                    |            |   |      |   | SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR                  |      |      |                              |                                                                                     |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              |                                                                                     |
| VN082022045707     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                              |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                     |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 1777 11/08/2022 16300 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
|                    |            |   |      |   | SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |      |      |                              |                                                                                     |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              |                                                                                     |
| VN082022045708     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                              |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                     |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 1778 11/08/2022 22805 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
|                    |            |   |      |   | SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |      |      |                              |                                                                                     |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              |                                                                                     |
| VN082022045711     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                              |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                     |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 1781 11/08/2022 44711 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
|                    |            |   |      |   | SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |      |      |                              |                                                                                     |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              |                                                                                     |
| VN082022045709     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                              |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                     |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 1779 11/08/2022 31405 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
|                    |            |   |      |   | SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |      |      |                              |                                                                                     |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              |                                                                                     |
| VN082022045714     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                              |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                     |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 1784 11/08/2022 21689 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO          |
|                    |            |   |      |   | OFFICER,FATEHGARH CHURIAN,GURDASPUR                       |      |      |                              |                                                                                     |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                              |                                                                                     |
| VN082022045715     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                              |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                     |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 1785 11/08/2022 30707 07485 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |
|                    |            |   |      |   | SECONDARY SCHOOL, BADHANI,GURDASPUR                       |      |      |                              |                                                                                     |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              |                                                                                     |
| VN082022045732     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                              |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                     |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 1865 17/08/2022 25716 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO          |
|                    |            |   |      |   | OFFICER,FATEHGARH CHURIAN,GURDASPUR                       |      |      |                              |                                                                                     |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                              |                                                                                     |
| VN082022045734     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                              |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                     |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 1867 17/08/2022 21484 07941 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |
|                    |            |   |      |   | SECONDARY SCHOOL,,SHALLA                                  |      |      |                              |                                                                                     |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              |                                                                                     |
| VN082022045735     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                              |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                     |

|                                                                       |  |  |  |                                  |           |            |                                          |  |  |
|-----------------------------------------------------------------------|--|--|--|----------------------------------|-----------|------------|------------------------------------------|--|--|
|                                                                       |  |  |  | VCHR_DATA_0822.TXT               |           |            |                                          |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                  |           |            |                                          |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  | 05 EDUCATION                     | NT V 1868 | 17/08/2022 | 20715 07941 PRINCIPAL,GOVERNMENT SENIOR  |  |  |
| SECONDARY SCHOOL,,SHALLA                                              |  |  |  |                                  |           |            |                                          |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                       |  |  |  |                                  |           |            | 4204 DIRECTOR, PUBLIC                    |  |  |
| VN082022045740 01/08/2022 N DC08 C Medical Vouchers                   |  |  |  | 0700 2202 GENERAL EDUCATION      |           |            |                                          |  |  |
|                                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                   |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |  |  |  |                                  |           |            |                                          |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                  |           |            |                                          |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  | 05 EDUCATION                     | NT V 1873 | 17/08/2022 | 7430 07122 PRINCIPAL,GOVERNMENT SENIOR   |  |  |
| SECONDARY SCHOOL, N M SINGH,GURDASPUR                                 |  |  |  |                                  |           |            |                                          |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                       |  |  |  |                                  |           |            | 4204 DIRECTOR, PUBLIC                    |  |  |
| VN082022045776 01/08/2022 N DC08 C Medical Vouchers                   |  |  |  | 0700 2202 GENERAL EDUCATION      |           |            |                                          |  |  |
|                                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                   |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |  |  |  |                                  |           |            |                                          |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                  |           |            |                                          |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  | 05 EDUCATION                     | NT V 1798 | 12/08/2022 | 22818 07141 PRINCIPAL, GOVERNMENT SENIOR |  |  |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                               |  |  |  |                                  |           |            |                                          |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                       |  |  |  |                                  |           |            | 4204 DIRECTOR, PUBLIC                    |  |  |
| VN082022045779 01/08/2022 N DC08 C Medical Vouchers                   |  |  |  | 0700 2202 GENERAL EDUCATION      |           |            |                                          |  |  |
|                                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                   |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |  |  |  |                                  |           |            |                                          |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                  |           |            |                                          |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  | 05 EDUCATION                     | NT V 1801 | 12/08/2022 | 30830 07144 BLOCK PRIMARY EDUCATION      |  |  |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                                   |  |  |  |                                  |           |            |                                          |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |                                  |           |            | 3701 SECRETARY TO                        |  |  |
| VN082022045780 01/08/2022 N DC08 C Medical Vouchers                   |  |  |  | 0700 2202 GENERAL EDUCATION      |           |            |                                          |  |  |
|                                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                   |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |  |  |  |                                  |           |            |                                          |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                  |           |            |                                          |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  | 05 EDUCATION                     | NT V 1802 | 12/08/2022 | 37944 07140 HEADMASTER, GOVERNMENT HIGH  |  |  |
| SCHOOL, BHAM,GURDASPUR                                                |  |  |  |                                  |           |            |                                          |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                       |  |  |  |                                  |           |            | 3701 SECRETARY TO GOVERNMENT,            |  |  |
| VN082022045789 01/08/2022 N DC08 C Medical Vouchers                   |  |  |  | 0700 2202 GENERAL EDUCATION      |           |            |                                          |  |  |
|                                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                   |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |  |  |  |                                  |           |            |                                          |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                  |           |            |                                          |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  | 05 EDUCATION                     | NT V 1811 | 12/08/2022 | 15427 07052 PRINCIPAL,GOVERNMENT SENIOR  |  |  |
| SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR                                 |  |  |  |                                  |           |            |                                          |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                       |  |  |  |                                  |           |            | 4204 DIRECTOR, PUBLIC                    |  |  |
| VN082022045623 01/08/2022 N DC08 C Medical Vouchers                   |  |  |  | 0700 2202 GENERAL EDUCATION      |           |            |                                          |  |  |
|                                                                       |  |  |  | 104 INSPECTION                   |           |            | 01 ELEMENTARY EDUCATION                  |  |  |
| 01 INSPECTION                                                         |  |  |  |                                  |           |            |                                          |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                  |           |            |                                          |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  | 05 EDUCATION                     | NT V 1693 | 11/08/2022 | 18167 07150 BLOCK PRIMARY EDUCATION      |  |  |
| OFFICER,KAHUNWAN II,GURDASPUR                                         |  |  |  |                                  |           |            |                                          |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |                                  |           |            | 3701 SECRETARY TO                        |  |  |
| VN082022045699 01/08/2022 N DC08 C Medical Vouchers                   |  |  |  | 0700 2202 GENERAL EDUCATION      |           |            |                                          |  |  |
|                                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION |           |            | 02 SECONDARY EDUCATION                   |  |  |
| 01 DIRECTION AND ADMINISTRATION                                       |  |  |  |                                  |           |            |                                          |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                  |           |            |                                          |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  | 05 EDUCATION                     | NT V 1769 | 11/08/2022 | 1800 07545 DISTRICT EDUCATION            |  |  |
| OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR                 |  |  |  |                                  |           |            |                                          |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                  |           |            | 2101 PRINCIPAL                           |  |  |
| VN082022045835 01/08/2022 N DC08 C Medical Vouchers                   |  |  |  | 0700 2202 GENERAL EDUCATION      |           |            |                                          |  |  |
|                                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                   |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |  |  |  |                                  |           |            |                                          |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                  |           |            |                                          |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  | 05 EDUCATION                     | NT V 1857 | 17/08/2022 | 29103 07141 PRINCIPAL, GOVERNMENT SENIOR |  |  |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                               |  |  |  |                                  |           |            |                                          |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                       |  |  |  |                                  |           |            | 4204 DIRECTOR, PUBLIC                    |  |  |
| VN082022002378 01/08/2022 N DC08 C Medical Vouchers                   |  |  |  | 0700 2202 GENERAL EDUCATION      |           |            |                                          |  |  |
|                                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                   |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |  |  |  |                                  |           |            |                                          |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                  |           |            |                                          |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  | 05 EDUCATION                     | NT V 1472 | 02/08/2022 | 18400 07144 BLOCK PRIMARY EDUCATION      |  |  |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                                   |  |  |  |                                  |           |            |                                          |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |                                  |           |            | 3701 SECRETARY TO                        |  |  |
| VN082022002379 01/08/2022 N DC08 C Medical Vouchers                   |  |  |  | 0700 2202 GENERAL EDUCATION      |           |            |                                          |  |  |
|                                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                   |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |  |  |  |                                  |           |            |                                          |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                  |           |            |                                          |  |  |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  | 05 EDUCATION                     | NT V 1473 | 02/08/2022 | 14300 07144 BLOCK PRIMARY EDUCATION      |  |  |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                                   |  |  |  |                                  |           |            |                                          |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |                                  |           |            | 3701 SECRETARY TO                        |  |  |



| VCHR_DATA_0822.TXT |            |   |      |   |                                                           |      |      |                              |                                                               |
|--------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|---------------------------------------------------------------|
| VN082022002380     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 1474 02/08/2022 27280 07144 BLOCK PRIMARY EDUCATION      |
|                    |            |   |      |   | OFFICER, FATEHGARH CHURIAN, GURDASPUR                     |      |      |                              | 3701 SECRETARY TO                                             |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |      |      |                              |                                                               |
| VN082022000775     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 1555 03/08/2022 2600 07155 HEADMASTER, GOVERNMENT HIGH   |
|                    |            |   |      |   | SCHOOL, KALA BALA, GURDASPUR                              |      |      |                              | 3701 SECRETARY TO                                             |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |      |      |                              |                                                               |
| VN082022002216     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 1310 02/08/2022 16092 07633 PRINCIPAL, GOVERNMENT SENIOR |
|                    |            |   |      |   | SECONDARY SCHOOL, KALA AFGANA, GURDASPUR                  |      |      |                              | 4204 DIRECTOR, PUBLIC                                         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |      |                              |                                                               |
| VN082022002217     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 1311 02/08/2022 16702 07633 PRINCIPAL, GOVERNMENT SENIOR |
|                    |            |   |      |   | SECONDARY SCHOOL, KALA AFGANA, GURDASPUR                  |      |      |                              | 4204 DIRECTOR, PUBLIC                                         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |      |                              |                                                               |
| VN082022002218     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 1312 02/08/2022 27263 07694 HEADMASTER, G.H.S.,          |
|                    |            |   |      |   | SHEIKHPURA, GURDASPUR                                     |      |      |                              | 4204 DIRECTOR,                                                |
|                    |            |   |      |   | PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                   |      |      |                              |                                                               |
| VN082022002226     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 1320 02/08/2022 29383 07162 PRINCIPAL, GOVERNMENT SENIOR |
|                    |            |   |      |   | SECONDARY SCHOOL, KAUTERPUR                               |      |      |                              | 4204 DIRECTOR, PUBLIC                                         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |      |                              |                                                               |
| VN082022002232     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 1326 02/08/2022 40598 07170 HEADMASTER, METHODIST        |
|                    |            |   |      |   | CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR            |      |      |                              | 3701 SECRETARY TO                                             |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |      |      |                              |                                                               |
| VN082022002231     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 1325 02/08/2022 16530 07184 PRINCIPAL, GOVERNMENT SENIOR |
|                    |            |   |      |   | SECONDARY SCHOOL, DHARKALAN, GURDASPUR                    |      |      |                              | 4204 DIRECTOR, PUBLIC                                         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |      |                              |                                                               |
| VN082022002237     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 1331 02/08/2022 48258 07184 PRINCIPAL, GOVERNMENT SENIOR |
|                    |            |   |      |   | SECONDARY SCHOOL, DHARKALAN, GURDASPUR                    |      |      |                              | 4204 DIRECTOR, PUBLIC                                         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |      |                              |                                                               |
| VN082022002236     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 1330 02/08/2022 40639 07487 PRINCIPAL, GOVERNMENT GIRLS  |
|                    |            |   |      |   | SECONDARY SCHOOL, BEGOWAL TARAGARH, GURDASPUR             |      |      |                              | 4204 DIRECTOR, PUBLIC                                         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |      |                              |                                                               |
| VN082022002314     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 0700 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |

|                                                                                                                                                                                                         |            |                           |                             |                                    |                     |            |                                                                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|-----------------------------|------------------------------------|---------------------|------------|--------------------------------------------------------------------|
| 91 MEDICAL REIMBURSEMENT<br>SCHOOL,QUADIAN<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                                                |            |                           |                             | VCHR_DATA_0822.TXT<br>05 EDUCATION | NT V 1408           | 02/08/2022 | 9930 07526 HEADMASTER,GOVERNMENT HIGH<br>2101 PRINCIPAL SECRETARY, |
| VN082022002323                                                                                                                                                                                          | 01/08/2022 | N DC08 C Medical Vouchers | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS   |                     |            | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>SECONDARY SCHOOL, DALLA,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |            |                           |                             | 05 EDUCATION                       | NT V 1417           | 02/08/2022 | 27661 07527 PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022002324                                                                                                                                                                                          | 01/08/2022 | N DC08 C Medical Vouchers | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS   |                     |            | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>SECONDARY SCHOOL,KAUTERPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |            |                           |                             | 05 EDUCATION                       | NT V 1418           | 02/08/2022 | 12522 07162 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| REF_VCHR_NO                                                                                                                                                                                             | ACC_MNTH_Y | A DEAL V CATG             | TRY_C MJR_ MJR_HEAD_DESC    | MIN MIN_DESC                       |                     |            | SM SM_HEAD_DESC                                                    |
|                                                                                                                                                                                                         |            |                           | SU SUB_HEAD_DESC            |                                    |                     |            |                                                                    |
|                                                                                                                                                                                                         |            | BDGT DT DTL_HEAD_DESC     |                             |                                    |                     |            |                                                                    |
| SO                                                                                                                                                                                                      | SOE_DESC   |                           |                             | GR GRANT_DESCRIPTION               | PL V VCHR_N VCHR_DT |            | NET_AMNT DDO_C NAME<br>CCO_ CCO                                    |
| -----                                                                                                                                                                                                   |            |                           |                             |                                    |                     |            |                                                                    |
| -----                                                                                                                                                                                                   |            |                           |                             |                                    |                     |            |                                                                    |
| -----                                                                                                                                                                                                   |            |                           |                             |                                    |                     |            |                                                                    |
| -----                                                                                                                                                                                                   |            |                           |                             |                                    |                     |            |                                                                    |
| -----                                                                                                                                                                                                   |            |                           |                             |                                    |                     |            |                                                                    |
| -----                                                                                                                                                                                                   |            |                           |                             |                                    |                     |            |                                                                    |
| -----                                                                                                                                                                                                   |            |                           |                             |                                    |                     |            |                                                                    |
| -----                                                                                                                                                                                                   |            |                           |                             |                                    |                     |            |                                                                    |
| VN082022002372                                                                                                                                                                                          | 01/08/2022 | N DC08 C Medical Vouchers | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS   |                     |            | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>SECONDARY SCHOOL, SIDHWAN,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |            |                           |                             | 05 EDUCATION                       | NT V 1466           | 02/08/2022 | 17180 07103 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022002374                                                                                                                                                                                          | 01/08/2022 | N DC08 C Medical Vouchers | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS   |                     |            | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>SECONDARY SCHOOL, N M SINGH,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |            |                           |                             | 05 EDUCATION                       | NT V 1468           | 02/08/2022 | 23107 07122 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022002373                                                                                                                                                                                          | 01/08/2022 | N DC08 C Medical Vouchers | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS   |                     |            | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>SECONDARY SCHOOL, N M SINGH,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |            |                           |                             | 05 EDUCATION                       | NT V 1467           | 02/08/2022 | 27376 07122 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022002375                                                                                                                                                                                          | 01/08/2022 | N DC08 C Medical Vouchers | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS   |                     |            | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>SECONDARY SCHOOL,CHHOHAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |            |                           |                             | 05 EDUCATION                       | NT V 1469           | 02/08/2022 | 33328 07101 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022002377                                                                                                                                                                                          | 01/08/2022 | N DC08 C Medical Vouchers | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS   |                     |            | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                           |                             | 05 EDUCATION                       | NT V 1471           | 02/08/2022 | 10762 07144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |
| VN082022064735                                                                                                                                                                                          | 01/08/2022 | N DC08 C Medical Vouchers | 0800 2202 GENERAL EDUCATION | 101 GOVERNMENT PRIMARY SCHOOLS     |                     |            | 01 ELEMENTARY EDUCATION                                            |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR                                                 |            |                           |                             | 05 EDUCATION                       | NT V 1627           | 11/08/2022 | 13000 08239 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |

|                                                     |                                                                                                                                           |  |                                   |                    |                                                            |  |  |
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| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |                                                                                                                                           |  |                                   | VCHR_DATA_0822.TXT |                                                            |  |  |
| VN082022064933 01/08/2022 N DC08 C Medical Vouchers | 0800 2202 GENERAL EDUCATION                                                                                                               |  | 109 GOVERNMENT SECONDARY SCHOOLS  |                    | 02 SECONDARY EDUCATION                                     |  |  |
|                                                     | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                 |  |                                   |                    |                                                            |  |  |
|                                                     | 0000 00 NO DETAILED HEAD                                                                                                                  |  |                                   |                    |                                                            |  |  |
|                                                     | 91 MEDICAL REIMBURSEMENT<br>SCHOOL TAGGER KALAN,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                 |  | 05 EDUCATION NT V 1764 17/08/2022 |                    | 7742 08069 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |  |  |
| VN082022064755 01/08/2022 N DC08 C Medical Vouchers | 0800 2202 GENERAL EDUCATION                                                                                                               |  | 101 GOVERNMENT PRIMARY SCHOOLS    |                    | 01 ELEMENTARY EDUCATION                                    |  |  |
|                                                     | 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                             |  |                                   |                    |                                                            |  |  |
|                                                     | 0000 00 NO DETAILED HEAD                                                                                                                  |  |                                   |                    |                                                            |  |  |
|                                                     | 91 MEDICAL REIMBURSEMENT<br>OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  | 05 EDUCATION NT V 1647 11/08/2022 |                    | 12406 08160 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO   |  |  |
| VN082022064756 01/08/2022 N DC08 C Medical Vouchers | 0800 2202 GENERAL EDUCATION                                                                                                               |  | 101 GOVERNMENT PRIMARY SCHOOLS    |                    | 01 ELEMENTARY EDUCATION                                    |  |  |
|                                                     | 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                             |  |                                   |                    |                                                            |  |  |
|                                                     | 0000 00 NO DETAILED HEAD                                                                                                                  |  |                                   |                    |                                                            |  |  |
|                                                     | 91 MEDICAL REIMBURSEMENT<br>OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  | 05 EDUCATION NT V 1648 11/08/2022 |                    | 13196 08160 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO   |  |  |
| VN082022064757 01/08/2022 N DC08 C Medical Vouchers | 0800 2202 GENERAL EDUCATION                                                                                                               |  | 101 GOVERNMENT PRIMARY SCHOOLS    |                    | 01 ELEMENTARY EDUCATION                                    |  |  |
|                                                     | 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                             |  |                                   |                    |                                                            |  |  |
|                                                     | 0000 00 NO DETAILED HEAD                                                                                                                  |  |                                   |                    |                                                            |  |  |
|                                                     | 91 MEDICAL REIMBURSEMENT<br>OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  | 05 EDUCATION NT V 1649 11/08/2022 |                    | 74700 08160 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO   |  |  |
| VN082022064758 01/08/2022 N DC08 C Medical Vouchers | 0800 2202 GENERAL EDUCATION                                                                                                               |  | 101 GOVERNMENT PRIMARY SCHOOLS    |                    | 01 ELEMENTARY EDUCATION                                    |  |  |
|                                                     | 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                             |  |                                   |                    |                                                            |  |  |
|                                                     | 0000 00 NO DETAILED HEAD                                                                                                                  |  |                                   |                    |                                                            |  |  |
|                                                     | 91 MEDICAL REIMBURSEMENT<br>OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  | 05 EDUCATION NT V 1650 11/08/2022 |                    | 61026 08160 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO   |  |  |
| VN082022064759 01/08/2022 N DC08 C Medical Vouchers | 0800 2202 GENERAL EDUCATION                                                                                                               |  | 101 GOVERNMENT PRIMARY SCHOOLS    |                    | 01 ELEMENTARY EDUCATION                                    |  |  |
|                                                     | 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                             |  |                                   |                    |                                                            |  |  |
|                                                     | 0000 00 NO DETAILED HEAD                                                                                                                  |  |                                   |                    |                                                            |  |  |
|                                                     | 91 MEDICAL REIMBURSEMENT<br>OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  | 05 EDUCATION NT V 1651 11/08/2022 |                    | 5869 08159 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO    |  |  |
| VN082022064853 01/08/2022 N DC08 C Medical Vouchers | 0800 2202 GENERAL EDUCATION                                                                                                               |  | 101 GOVERNMENT PRIMARY SCHOOLS    |                    | 01 ELEMENTARY EDUCATION                                    |  |  |
|                                                     | 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                             |  |                                   |                    |                                                            |  |  |
|                                                     | 0000 00 NO DETAILED HEAD                                                                                                                  |  |                                   |                    |                                                            |  |  |
|                                                     | 91 MEDICAL REIMBURSEMENT<br>OFFICER,TANDA-1,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                     |  | 05 EDUCATION NT V 1776 17/08/2022 |                    | 115300 08111 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |  |  |
| VN082022064854 01/08/2022 N DC08 C Medical Vouchers | 0800 2202 GENERAL EDUCATION                                                                                                               |  | 101 GOVERNMENT PRIMARY SCHOOLS    |                    | 01 ELEMENTARY EDUCATION                                    |  |  |
|                                                     | 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                             |  |                                   |                    |                                                            |  |  |
|                                                     | 0000 00 NO DETAILED HEAD                                                                                                                  |  |                                   |                    |                                                            |  |  |
|                                                     | 91 MEDICAL REIMBURSEMENT<br>OFFICER,TANDA-1,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                     |  | 05 EDUCATION NT V 1777 17/08/2022 |                    | 25600 08111 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO   |  |  |
| VN082022064855 01/08/2022 N DC08 C Medical Vouchers | 0800 2202 GENERAL EDUCATION                                                                                                               |  | 101 GOVERNMENT PRIMARY SCHOOLS    |                    | 01 ELEMENTARY EDUCATION                                    |  |  |
|                                                     | 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                             |  |                                   |                    |                                                            |  |  |
|                                                     | 0000 00 NO DETAILED HEAD                                                                                                                  |  |                                   |                    |                                                            |  |  |
|                                                     | 91 MEDICAL REIMBURSEMENT<br>OFFICER,TANDA-1,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                     |  | 05 EDUCATION NT V 1778 17/08/2022 |                    | 67901 08111 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO   |  |  |
| VN082022064912 01/08/2022 N DC08 C Medical Vouchers | 0800 2202 GENERAL EDUCATION                                                                                                               |  | 101 GOVERNMENT PRIMARY SCHOOLS    |                    | 01 ELEMENTARY EDUCATION                                    |  |  |
|                                                     | 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                             |  |                                   |                    |                                                            |  |  |
|                                                     | 0000 00 NO DETAILED HEAD                                                                                                                  |  |                                   |                    |                                                            |  |  |
|                                                     | 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  | 05 EDUCATION NT V 1743 16/08/2022 |                    | 10000 08239 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO   |  |  |
| VN082022016565 01/08/2022 N DC08 C Medical Vouchers | 0800 2202 GENERAL EDUCATION                                                                                                               |  | 109 GOVERNMENT SECONDARY SCHOOLS  |                    | 02 SECONDARY EDUCATION                                     |  |  |
|                                                     | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                 |  |                                   |                    |                                                            |  |  |



|                                                              |  |  |  |                                  |           |            |                                         |
|--------------------------------------------------------------|--|--|--|----------------------------------|-----------|------------|-----------------------------------------|
|                                                              |  |  |  | VCHR_DATA_0822.TXT               |           |            |                                         |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                  |           |            |                                         |
| 91 MEDICAL REIMBURSEMENT                                     |  |  |  | 05 EDUCATION                     | NT V 1129 | 02/08/2022 | 16062 08351 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, BOMBELI,HOSHIARPUR                         |  |  |  |                                  |           |            |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                              |  |  |  |                                  |           |            | 4204 DIRECTOR, PUBLIC                   |
| VN082022016670 01/08/2022 N DC08 C Medical Vouchers          |  |  |  |                                  |           |            |                                         |
|                                                              |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |                                         |
|                                                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |  |  |  |                                  |           |            |                                         |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                  |           |            |                                         |
| 91 MEDICAL REIMBURSEMENT                                     |  |  |  | 05 EDUCATION                     | NT V 1234 | 03/08/2022 | 2657 08855 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR                    |  |  |  |                                  |           |            |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                              |  |  |  |                                  |           |            | 4204 DIRECTOR, PUBLIC                   |
| VN082022064937 01/08/2022 N DC08 C Medical Vouchers          |  |  |  |                                  |           |            |                                         |
|                                                              |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |                                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            | 01 ELEMENTARY EDUCATION                 |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                  |           |            |                                         |
| 91 MEDICAL REIMBURSEMENT                                     |  |  |  | 05 EDUCATION                     | NT V 1768 | 17/08/2022 | 10243 08061 BLOCK PRIMARY EDUCATION     |
| OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR                          |  |  |  |                                  |           |            | 3701 SECRETARY TO                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  |                                  |           |            |                                         |
| VN082022064938 01/08/2022 N DC08 C Medical Vouchers          |  |  |  |                                  |           |            |                                         |
|                                                              |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |                                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            | 01 ELEMENTARY EDUCATION                 |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                  |           |            |                                         |
| 91 MEDICAL REIMBURSEMENT                                     |  |  |  | 05 EDUCATION                     | NT V 1769 | 17/08/2022 | 11200 08061 BLOCK PRIMARY EDUCATION     |
| OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR                          |  |  |  |                                  |           |            | 3701 SECRETARY TO                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  |                                  |           |            |                                         |
| VN082022064939 01/08/2022 N DC08 C Medical Vouchers          |  |  |  |                                  |           |            |                                         |
|                                                              |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |                                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            | 01 ELEMENTARY EDUCATION                 |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                  |           |            |                                         |
| 91 MEDICAL REIMBURSEMENT                                     |  |  |  | 05 EDUCATION                     | NT V 1770 | 17/08/2022 | 12570 08061 BLOCK PRIMARY EDUCATION     |
| OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR                          |  |  |  |                                  |           |            | 3701 SECRETARY TO                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  |                                  |           |            |                                         |
| VN082022064940 01/08/2022 N DC08 C Medical Vouchers          |  |  |  |                                  |           |            |                                         |
|                                                              |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |                                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            | 01 ELEMENTARY EDUCATION                 |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                  |           |            |                                         |
| 91 MEDICAL REIMBURSEMENT                                     |  |  |  | 05 EDUCATION                     | NT V 1771 | 17/08/2022 | 13581 08061 BLOCK PRIMARY EDUCATION     |
| OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR                          |  |  |  |                                  |           |            | 3701 SECRETARY TO                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  |                                  |           |            |                                         |
| VN082022064607 01/08/2022 N DC08 C Medical Vouchers          |  |  |  |                                  |           |            |                                         |
|                                                              |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |                                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            | 01 ELEMENTARY EDUCATION                 |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                  |           |            |                                         |
| 91 MEDICAL REIMBURSEMENT                                     |  |  |  | 05 EDUCATION                     | NT V 1499 | 11/08/2022 | 294949 08012 BLOCK PRIMARY EDUCATION    |
| OFFICER,HOSHIARPUR-IA,HOSHIARPUR                             |  |  |  |                                  |           |            | 4201 DIRECTOR, PUBLIC                   |
| INSTRUCTION, SCHOOL,PUNJAB,                                  |  |  |  |                                  |           |            |                                         |
| VN082022064760 01/08/2022 N DC08 C Medical Vouchers          |  |  |  |                                  |           |            |                                         |
|                                                              |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |                                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            | 01 ELEMENTARY EDUCATION                 |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                  |           |            |                                         |
| 91 MEDICAL REIMBURSEMENT                                     |  |  |  | 05 EDUCATION                     | NT V 1652 | 11/08/2022 | 11483 08160 BLOCK PRIMARY EDUCATION     |
| OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR |  |  |  |                                  |           |            | 3701 SECRETARY TO                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  |                                  |           |            |                                         |
| VN082022064761 01/08/2022 N DC08 C Medical Vouchers          |  |  |  |                                  |           |            |                                         |
|                                                              |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |                                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            | 01 ELEMENTARY EDUCATION                 |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                  |           |            |                                         |
| 91 MEDICAL REIMBURSEMENT                                     |  |  |  | 05 EDUCATION                     | NT V 1653 | 11/08/2022 | 8522 08159 BLOCK PRIMARY EDUCATION      |
| OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR |  |  |  |                                  |           |            | 3701 SECRETARY TO                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  |                                  |           |            |                                         |
| VN082022064762 01/08/2022 N DC08 C Medical Vouchers          |  |  |  |                                  |           |            |                                         |
|                                                              |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |                                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            | 01 ELEMENTARY EDUCATION                 |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                  |           |            |                                         |
| 91 MEDICAL REIMBURSEMENT                                     |  |  |  | 05 EDUCATION                     | NT V 1654 | 11/08/2022 | 13783 08159 BLOCK PRIMARY EDUCATION     |
| OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR |  |  |  |                                  |           |            | 3701 SECRETARY TO                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  |                                  |           |            |                                         |
| VN082022064798 01/08/2022 N DC08 C Medical Vouchers          |  |  |  |                                  |           |            |                                         |
|                                                              |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |                                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            | 01 ELEMENTARY EDUCATION                 |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                  |           |            |                                         |
| 91 MEDICAL REIMBURSEMENT                                     |  |  |  | 05 EDUCATION                     | NT V 1690 | 11/08/2022 | 5137 08062 BLOCK PRIMARY EDUCATION      |
| OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR                         |  |  |  |                                  |           |            | 3701 SECRETARY TO                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  |                                  |           |            |                                         |

|                                                         |            |   |      |   |                  |                                  |           |                   |                                      |
|---------------------------------------------------------|------------|---|------|---|------------------|----------------------------------|-----------|-------------------|--------------------------------------|
| VCHR_DATA_0822.TXT                                      |            |   |      |   |                  |                                  |           |                   |                                      |
| VN082022064799                                          | 01/08/2022 | N | DC08 | C | Medical Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION              |
| 01 GOVERNMENT PRIMARY SCHOOLS                           |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |                   |                                      |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                  |                                  |           |                   |                                      |
| 91 MEDICAL REIMBURSEMENT                                |            |   |      |   |                  | 05 EDUCATION                     | NT V 1691 | 11/08/2022        | 4434 08062 BLOCK PRIMARY EDUCATION   |
| OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR                    |            |   |      |   |                  | 3701 SECRETARY TO                |           |                   |                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                  |                                  |           |                   |                                      |
| VN082022064800                                          | 01/08/2022 | N | DC08 | C | Medical Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION              |
| 01 GOVERNMENT PRIMARY SCHOOLS                           |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |                   |                                      |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                  |                                  |           |                   |                                      |
| 91 MEDICAL REIMBURSEMENT                                |            |   |      |   |                  | 05 EDUCATION                     | NT V 1692 | 11/08/2022        | 114374 08062 BLOCK PRIMARY EDUCATION |
| OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR                    |            |   |      |   |                  | 3701 SECRETARY TO                |           |                   |                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                  |                                  |           |                   |                                      |
| VN082022064801                                          | 01/08/2022 | N | DC08 | C | Medical Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION              |
| 01 GOVERNMENT PRIMARY SCHOOLS                           |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |                   |                                      |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                  |                                  |           |                   |                                      |
| 91 MEDICAL REIMBURSEMENT                                |            |   |      |   |                  | 05 EDUCATION                     | NT V 1693 | 11/08/2022        | 51596 08062 BLOCK PRIMARY EDUCATION  |
| OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR                    |            |   |      |   |                  | 3701 SECRETARY TO                |           |                   |                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                  |                                  |           |                   |                                      |
| VN082022064803                                          | 01/08/2022 | N | DC08 | C | Medical Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION              |
| 01 GOVERNMENT PRIMARY SCHOOLS                           |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |                   |                                      |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                  |                                  |           |                   |                                      |
| 91 MEDICAL REIMBURSEMENT                                |            |   |      |   |                  | 05 EDUCATION                     | NT V 1695 | 11/08/2022        | 55800 08062 BLOCK PRIMARY EDUCATION  |
| OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR                    |            |   |      |   |                  | 3701 SECRETARY TO                |           |                   |                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                  |                                  |           |                   |                                      |
| VN082022064931                                          | 01/08/2022 | N | DC08 | C | Medical Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION              |
| 01 GOVERNMENT PRIMARY SCHOOLS                           |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |                   |                                      |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                  |                                  |           |                   |                                      |
| 91 MEDICAL REIMBURSEMENT                                |            |   |      |   |                  | 05 EDUCATION                     | NT V 1762 | 17/08/2022        | 72532 08062 BLOCK PRIMARY EDUCATION  |
| OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR                    |            |   |      |   |                  | 3701 SECRETARY TO                |           |                   |                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                  |                                  |           |                   |                                      |
| VN082022064932                                          | 01/08/2022 | N | DC08 | C | Medical Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION              |
| 01 GOVERNMENT PRIMARY SCHOOLS                           |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |                   |                                      |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                  |                                  |           |                   |                                      |
| 91 MEDICAL REIMBURSEMENT                                |            |   |      |   |                  | 05 EDUCATION                     | NT V 1763 | 17/08/2022        | 4537 08062 BLOCK PRIMARY EDUCATION   |
| OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR                    |            |   |      |   |                  | 3701 SECRETARY TO                |           |                   |                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                  |                                  |           |                   |                                      |
| VN082022064934                                          | 01/08/2022 | N | DC08 | C | Medical Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION              |
| 01 GOVERNMENT PRIMARY SCHOOLS                           |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |                   |                                      |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                  |                                  |           |                   |                                      |
| 91 MEDICAL REIMBURSEMENT                                |            |   |      |   |                  | 05 EDUCATION                     | NT V 1765 | 17/08/2022        | 85085 08061 BLOCK PRIMARY EDUCATION  |
| OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR                     |            |   |      |   |                  | 3701 SECRETARY TO                |           |                   |                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                  |                                  |           |                   |                                      |
| VN082022064935                                          | 01/08/2022 | N | DC08 | C | Medical Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION              |
| 01 GOVERNMENT PRIMARY SCHOOLS                           |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |                   |                                      |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                  |                                  |           |                   |                                      |
| 91 MEDICAL REIMBURSEMENT                                |            |   |      |   |                  | 05 EDUCATION                     | NT V 1766 | 17/08/2022        | 12562 08061 BLOCK PRIMARY EDUCATION  |
| OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR                     |            |   |      |   |                  | 3701 SECRETARY TO                |           |                   |                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                  |                                  |           |                   |                                      |
| VN082022064936                                          | 01/08/2022 | N | DC08 | C | Medical Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION              |
| 01 GOVERNMENT PRIMARY SCHOOLS                           |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |                   |                                      |
| 0000 00 NO DETAILED HEAD                                |            |   |      |   |                  |                                  |           |                   |                                      |
| 91 MEDICAL REIMBURSEMENT                                |            |   |      |   |                  | 05 EDUCATION                     | NT V 1767 | 17/08/2022        | 31970 08061 BLOCK PRIMARY EDUCATION  |
| OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR                     |            |   |      |   |                  | 3701 SECRETARY TO                |           |                   |                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                  |                                  |           |                   |                                      |
| VN082022064581                                          | 01/08/2022 | N | DC08 | C | Medical Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION              |
| 02 DIRECTION-STAFF OF FIELD OFFICES                     |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |           |                   |                                      |
| 0000 99 DETAILED HEAD                                   |            |   |      |   |                  |                                  |           |                   |                                      |
| 91 MEDICAL REIMBURSEMENT                                |            |   |      |   |                  | 05 EDUCATION                     | NT V 1473 | 11/08/2022        | 11500 08284 DISTRICT EDUCATION       |
| OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR |            |   |      |   |                  | 4201 DIRECTOR,                   |           |                   |                                      |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                      |            |   |      |   |                  |                                  |           |                   |                                      |
| VN082022064582                                          | 01/08/2022 | N | DC08 | C | Medical Vouchers | 0800                             | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION              |
| 02 DIRECTION-STAFF OF FIELD OFFICES                     |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |           |                   |                                      |
| 0000 99 DETAILED HEAD                                   |            |   |      |   |                  |                                  |           |                   |                                      |
| 91 MEDICAL REIMBURSEMENT                                |            |   |      |   |                  | 05 EDUCATION                     | NT V 1474 | 11/08/2022        | 7800 08284 DISTRICT EDUCATION        |



|                                                                                               |  |  |  |                                        |  |  |  |                                          |  |  |  |
|-----------------------------------------------------------------------------------------------|--|--|--|----------------------------------------|--|--|--|------------------------------------------|--|--|--|
| OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB, |  |  |  | VCHR_DATA_0822.TXT                     |  |  |  | 4201 DIRECTOR,                           |  |  |  |
| VN082022064677 01/08/2022 N DC08 C Medical Vouchers                                           |  |  |  | 0800 2202 GENERAL EDUCATION            |  |  |  | 02 SECONDARY EDUCATION                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |  |  |  |                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                        |  |  |  |                                          |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                      |  |  |  | 05 EDUCATION                           |  |  |  | NT V 1589 11/08/2022                     |  |  |  |
| SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR                                                 |  |  |  |                                        |  |  |  | 47627 08226 PRINCIPAL,GOVERNMENT SENIOR  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                               |  |  |  |                                        |  |  |  | 4204 DIRECTOR, PUBLIC                    |  |  |  |
| VN082022064793 01/08/2022 N DC08 C Medical Vouchers                                           |  |  |  | 0800 2202 GENERAL EDUCATION            |  |  |  | 02 SECONDARY EDUCATION                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |  |  |  |                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                        |  |  |  |                                          |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                      |  |  |  | 05 EDUCATION                           |  |  |  | NT V 1685 11/08/2022                     |  |  |  |
| SECONDARY SCHOOL, BODAL,HOSHIARPUR                                                            |  |  |  |                                        |  |  |  | 12808 08260 PRINCIPAL,GOVERNMENT SENIOR  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                               |  |  |  |                                        |  |  |  | 4204 DIRECTOR, PUBLIC                    |  |  |  |
| VN082022064797 01/08/2022 N DC08 C Medical Vouchers                                           |  |  |  | 0800 2202 GENERAL EDUCATION            |  |  |  | 02 SECONDARY EDUCATION                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |  |  |  |                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                        |  |  |  |                                          |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                      |  |  |  | 05 EDUCATION                           |  |  |  | NT V 1689 11/08/2022                     |  |  |  |
| SENDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR                                                   |  |  |  |                                        |  |  |  | 12854 08836 PRINCIPAL,GOVERNMENT SENIOR  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                               |  |  |  |                                        |  |  |  | 4204 DIRECTOR, PUBLIC                    |  |  |  |
| VN082022064802 01/08/2022 N DC08 C Medical Vouchers                                           |  |  |  | 0800 2202 GENERAL EDUCATION            |  |  |  | 02 SECONDARY EDUCATION                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |  |  |  |                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                        |  |  |  |                                          |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                      |  |  |  | 05 EDUCATION                           |  |  |  | NT V 1694 11/08/2022                     |  |  |  |
| SCHOOL TAGGER KALAN,HOSHIARPUR                                                                |  |  |  |                                        |  |  |  | 21770 08069 HEADMASTER,GOVERNMENT HIGH   |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                   |  |  |  |                                        |  |  |  | 3701 SECRETARY TO                        |  |  |  |
| VN082022064622 01/08/2022 N DC08 C Medical Vouchers                                           |  |  |  | 0800 2202 GENERAL EDUCATION            |  |  |  | 02 SECONDARY EDUCATION                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |  |  |  |                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                        |  |  |  |                                          |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                      |  |  |  | 05 EDUCATION                           |  |  |  | NT V 1514 11/08/2022                     |  |  |  |
| SECONDARY SCHOOL,BASSI KALAN                                                                  |  |  |  |                                        |  |  |  | 126720 08343 PRINCIPAL,GOVERNMENT SENIOR |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                    |  |  |  |                                        |  |  |  | 2101 PRINCIPAL SECRETARY,                |  |  |  |
| VN082022064754 01/08/2022 N DC08 C Medical Vouchers                                           |  |  |  | 0800 2202 GENERAL EDUCATION            |  |  |  | 01 ELEMENTARY EDUCATION                  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                 |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS         |  |  |  |                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                        |  |  |  |                                          |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                      |  |  |  | 05 EDUCATION                           |  |  |  | NT V 1646 11/08/2022                     |  |  |  |
| OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR                                  |  |  |  |                                        |  |  |  | 159767 08160 BLOCK PRIMARY EDUCATION     |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                   |  |  |  |                                        |  |  |  | 3701 SECRETARY TO                        |  |  |  |
| VN082022047606 01/08/2022 N DC08 C Medical Vouchers                                           |  |  |  | 1000 2202 GENERAL EDUCATION            |  |  |  | 03 UNIVERSITY AND HIGHER EDUCATION       |  |  |  |
| 01 GOVERNMENT ARTS COLLEGES                                                                   |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |  |  |  |                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                        |  |  |  |                                          |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                      |  |  |  | 05 EDUCATION                           |  |  |  | NT V 824 11/08/2022                      |  |  |  |
| COLLEGE,KAPURTHALA                                                                            |  |  |  |                                        |  |  |  | 82929 10171 PRINCIPAL,M.JS.A GOVERNMENT  |  |  |  |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                                           |  |  |  |                                        |  |  |  | 4202 DIRECTOR PUBLIC                     |  |  |  |
| VN082022047578 01/08/2022 N DC08 C Medical Vouchers                                           |  |  |  | 1000 2202 GENERAL EDUCATION            |  |  |  | 02 SECONDARY EDUCATION                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |  |  |  |                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                        |  |  |  |                                          |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                      |  |  |  | 05 EDUCATION                           |  |  |  | NT V 796 11/08/2022                      |  |  |  |
| SECONDARY SCHOOL, MAHERU,KAPURTHALA                                                           |  |  |  |                                        |  |  |  | 10250 10145 PRINCIPAL,GOVERNMENT SENIOR  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                               |  |  |  |                                        |  |  |  | 4204 DIRECTOR, PUBLIC                    |  |  |  |
| VN082022047627 01/08/2022 N DC08 C Medical Vouchers                                           |  |  |  | 1000 2202 GENERAL EDUCATION            |  |  |  | 01 ELEMENTARY EDUCATION                  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                 |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS         |  |  |  |                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                        |  |  |  |                                          |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                      |  |  |  | 05 EDUCATION                           |  |  |  | NT V 845 11/08/2022                      |  |  |  |
| OFFICER,NADALA,KAPURTHALA, NADALA                                                             |  |  |  |                                        |  |  |  | 12721 10387 BLOCK PRIMARY EDUCATION      |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                   |  |  |  |                                        |  |  |  | 3701 SECRETARY TO                        |  |  |  |
| VN082022038957 01/08/2022 N DC08 C Medical Vouchers                                           |  |  |  | 1000 2202 GENERAL EDUCATION            |  |  |  | 02 SECONDARY EDUCATION                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |  |  |  |                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                        |  |  |  |                                          |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                      |  |  |  | 05 EDUCATION                           |  |  |  | NT V 511 02/08/2022                      |  |  |  |
| SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA                                                   |  |  |  |                                        |  |  |  | 18649 10073 PRINCIPAL,PUNJAB GOVERNMENT  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                   |  |  |  |                                        |  |  |  | 3701 SECRETARY TO                        |  |  |  |
| VN082022038958 01/08/2022 N DC08 C Medical Vouchers                                           |  |  |  | 1000 2202 GENERAL EDUCATION            |  |  |  | 02 SECONDARY EDUCATION                   |  |  |  |

|                                                           |  |  |  |  |                                  |          |            |             |                                                      |
|-----------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|-------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                        |  |  |  |  |                                  |          |            |             |                                                      |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                      |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |          |            |             |                                                      |
| SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA               |  |  |  |  |                                  |          |            |             |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |  | 05 EDUCATION                     | NT V 512 | 02/08/2022 | 18260 10073 | PRINCIPAL,PUNJAB GOVERNMENT<br>3701 SECRETARY TO     |
| VN082022038959 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |  |                                  |          |            |             |                                                      |
|                                                           |  |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |             |                                                      |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                      |
|                                                           |  |  |  |  |                                  |          |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                      |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |          |            |             |                                                      |
| SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA               |  |  |  |  |                                  |          |            |             |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |  | 05 EDUCATION                     | NT V 513 | 02/08/2022 | 15746 10073 | PRINCIPAL,PUNJAB GOVERNMENT<br>3701 SECRETARY TO     |
| VN082022047595 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |  |                                  |          |            |             |                                                      |
|                                                           |  |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |             |                                                      |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                      |
|                                                           |  |  |  |  |                                  |          |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                      |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |          |            |             |                                                      |
| SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA      |  |  |  |  |                                  |          |            |             |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |  | 05 EDUCATION                     | NT V 813 | 11/08/2022 | 18900 10179 | PRINCIPAL,GADRI BABA HARMAN<br>3701 SECRETARY TO     |
| VN082022047596 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |  |                                  |          |            |             |                                                      |
|                                                           |  |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |             |                                                      |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                      |
|                                                           |  |  |  |  |                                  |          |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                      |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |          |            |             |                                                      |
| SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA      |  |  |  |  |                                  |          |            |             |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |  | 05 EDUCATION                     | NT V 814 | 11/08/2022 | 7258 10179  | PRINCIPAL,GADRI BABA HARMAN<br>3701 SECRETARY TO     |
| VN082022047597 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |  |                                  |          |            |             |                                                      |
|                                                           |  |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |             |                                                      |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                      |
|                                                           |  |  |  |  |                                  |          |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                      |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |          |            |             |                                                      |
| SECONDARY SCHOOL, (BOYS),KAPURTHALA                       |  |  |  |  |                                  |          |            |             |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  | 05 EDUCATION                     | NT V 815 | 11/08/2022 | 36499 10109 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022047600 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |  |                                  |          |            |             |                                                      |
|                                                           |  |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |             |                                                      |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                      |
|                                                           |  |  |  |  |                                  |          |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                      |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |          |            |             |                                                      |
| SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA                    |  |  |  |  |                                  |          |            |             |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  | 05 EDUCATION                     | NT V 818 | 11/08/2022 | 11947 10103 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022047601 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |  |                                  |          |            |             |                                                      |
|                                                           |  |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |             |                                                      |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                      |
|                                                           |  |  |  |  |                                  |          |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                      |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |          |            |             |                                                      |
| SCHOOL, KHALU,KAPURTHALA                                  |  |  |  |  |                                  |          |            |             |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |  | 05 EDUCATION                     | NT V 819 | 11/08/2022 | 26207 10101 | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| VN082022047602 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |  |                                  |          |            |             |                                                      |
|                                                           |  |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |             |                                                      |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                      |
|                                                           |  |  |  |  |                                  |          |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                      |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |          |            |             |                                                      |
| SCHOOL, KHALU,KAPURTHALA                                  |  |  |  |  |                                  |          |            |             |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |  | 05 EDUCATION                     | NT V 820 | 11/08/2022 | 17974 10101 | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| VN082022047603 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |  |                                  |          |            |             |                                                      |
|                                                           |  |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |             |                                                      |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                      |
|                                                           |  |  |  |  |                                  |          |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                      |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |          |            |             |                                                      |
| HIGH SCHOOL, KALA SANGIAN,KAPURTHALA                      |  |  |  |  |                                  |          |            |             |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |  | 05 EDUCATION                     | NT V 821 | 11/08/2022 | 14942 10108 | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| VN082022047604 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |  |                                  |          |            |             |                                                      |
|                                                           |  |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |             |                                                      |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                      |
|                                                           |  |  |  |  |                                  |          |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                      |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |          |            |             |                                                      |
| SCHOOL, KHIRAN WALI,KAPURTHALA                            |  |  |  |  |                                  |          |            |             |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  | 05 EDUCATION                     | NT V 822 | 11/08/2022 | 23559 10378 | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC    |
| VN082022047605 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |  |                                  |          |            |             |                                                      |
|                                                           |  |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |             |                                                      |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                      |
|                                                           |  |  |  |  |                                  |          |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                      |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |          |            |             |                                                      |
| SCHOOL, KHIRAN WALI,KAPURTHALA                            |  |  |  |  |                                  |          |            |             |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  | 05 EDUCATION                     | NT V 823 | 11/08/2022 | 10459 10378 | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC    |

| VCHR_DATA_0822.TXT                           |            |   |      |   |                  |       |      |                   |                                                           |
|----------------------------------------------|------------|---|------|---|------------------|-------|------|-------------------|-----------------------------------------------------------|
| VN082022047607                               | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1000  | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                                              |            |   |      |   |                  |       |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                                              |            |   |      |   |                  |       |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                                              |            |   |      |   |                  |       |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                  |       |      |                   |                                                           |
| KANJLI,KAPURTHALA                            |            |   |      |   |                  |       |      |                   |                                                           |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,       |            |   |      |   |                  |       |      |                   |                                                           |
| VN082022047608                               | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1000  | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                                              |            |   |      |   |                  |       |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                                              |            |   |      |   |                  |       |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                                              |            |   |      |   |                  |       |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                  |       |      |                   |                                                           |
| KANJLI,KAPURTHALA                            |            |   |      |   |                  |       |      |                   |                                                           |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,       |            |   |      |   |                  |       |      |                   |                                                           |
| VN082022047661                               | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1000  | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                   |
|                                              |            |   |      |   |                  |       |      |                   | 101 GOVERNMENT PRIMARY SCHOOLS                            |
|                                              |            |   |      |   |                  |       |      |                   | 01 GOVERNMENT PRIMARY SCHOOLS                             |
|                                              |            |   |      |   |                  |       |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                  |       |      |                   |                                                           |
| OFFICER,KAPURTHALA,KAPURTHALA                |            |   |      |   |                  |       |      |                   |                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                  |       |      |                   |                                                           |
| VN082022047579                               | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1000  | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                                              |            |   |      |   |                  |       |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                                              |            |   |      |   |                  |       |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                                              |            |   |      |   |                  |       |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                  |       |      |                   |                                                           |
| SCHOOL, BUTANA,KAPURTHALA                    |            |   |      |   |                  |       |      |                   |                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                  |       |      |                   |                                                           |
| VN082022047581                               | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1000  | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                                              |            |   |      |   |                  |       |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                                              |            |   |      |   |                  |       |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                                              |            |   |      |   |                  |       |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                  |       |      |                   |                                                           |
| SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA |            |   |      |   |                  |       |      |                   |                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                  |       |      |                   |                                                           |
| VN082022047552                               | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1000  | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                                              |            |   |      |   |                  |       |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                                              |            |   |      |   |                  |       |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                                              |            |   |      |   |                  |       |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                  |       |      |                   |                                                           |
| SCHOOL, DHILWAN,KAPURTHALA                   |            |   |      |   |                  |       |      |                   |                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                  |       |      |                   |                                                           |
| VN082022047553                               | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1000  | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                                              |            |   |      |   |                  |       |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                                              |            |   |      |   |                  |       |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                                              |            |   |      |   |                  |       |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                  |       |      |                   |                                                           |
| SCHOOL, BUREWAL,KAPURTHALA                   |            |   |      |   |                  |       |      |                   |                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                  |       |      |                   |                                                           |
| VN082022047557                               | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1000  | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                                              |            |   |      |   |                  |       |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                                              |            |   |      |   |                  |       |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                                              |            |   |      |   |                  |       |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                  |       |      |                   |                                                           |
| SHAHWALA,KAPURTHALA                          |            |   |      |   |                  |       |      |                   |                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                  |       |      |                   |                                                           |
| VN082022047673                               | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1000  | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                                              |            |   |      |   |                  |       |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                                              |            |   |      |   |                  |       |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                                              |            |   |      |   |                  |       |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                  |       |      |                   |                                                           |
| SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA       |            |   |      |   |                  |       |      |                   |                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                  |       |      |                   |                                                           |
| VN082022047632                               | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1000  | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                                              |            |   |      |   |                  |       |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                                              |            |   |      |   |                  |       |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                                              |            |   |      |   |                  |       |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                  |       |      |                   |                                                           |
| SCHOOL,TOPKHANA                              |            |   |      |   |                  |       |      |                   |                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                  |       |      |                   |                                                           |
| REF_VCHR_NO                                  | ACC_MNTH_Y | A | DEAL | V | CATG             | TRY_C | MJR_ | MJR_HEAD_DESC     | SM SM_HEAD_DESC                                           |



| VCHR_DATA_0822.TXT |          |                       |  |                      |  |      |        |         |                                 |
|--------------------|----------|-----------------------|--|----------------------|--|------|--------|---------|---------------------------------|
| MIN MIN_DESC       |          |                       |  |                      |  |      |        |         |                                 |
| SU SUB_HEAD_DESC   |          | BDGT DT DTL_HEAD_DESC |  | GR GRANT_DESCRIPTION |  | PL V | VCHR_N | VCHR_DT | NET_AMNT DDO_C NAME<br>CCO_ CCO |
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| 91 MEDICAL REIMBURSEMENT<br>OFFICER, NADALA, KAPURTHALA, NADALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                                                               |      |                                |  | 05 EDUCATION                        | NT V 827  | 11/08/2022 | 11309 10387 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                   |      |
| VN082022064139 01/08/2022 N DC08 C Medical Vouchers                                                                                                                                           | 1300 | 2051 PUBLIC SERVICE COMMISSION |  | 102 STATE PUBLIC SERVICE COMMISSION |           |            | 00 NO SUB MAJOR HEAD                                                       |      |
| 01 PUNJAB PUBLIC SERVICE COMMISSION<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>COMMISSION, PATIALA<br>SERVICE SELECTION BOARD, CHANDIGARH,                                    |      |                                |  | 18 PERSONNEL                        | NT C 21   | 11/08/2022 | 17057 13040 SECRETARY, PUNJAB PUBLIC SERVICE<br>1701 CHAIRMAN, SUBORDINATE |      |
| VN082022064138 01/08/2022 N DC08 C Medical Vouchers                                                                                                                                           | 1300 | 2051 PUBLIC SERVICE COMMISSION |  | 102 STATE PUBLIC SERVICE COMMISSION |           |            | 00 NO SUB MAJOR HEAD                                                       |      |
| 01 PUNJAB PUBLIC SERVICE COMMISSION<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>COMMISSION, PATIALA<br>SERVICE SELECTION BOARD, CHANDIGARH,                                    |      |                                |  | 18 PERSONNEL                        | NT C 20   | 11/08/2022 | 21377 13040 SECRETARY, PUNJAB PUBLIC SERVICE<br>1701 CHAIRMAN, SUBORDINATE |      |
| VN082022067062 01/08/2022 N DC08 C Medical Vouchers                                                                                                                                           | 1300 | 2058 STATIONERY AND PRINTING   |  | 103 GOVERNMENT PRESSES              |           |            | 00 NO SUB MAJOR HEAD                                                       |      |
| 01 GOVERNMENT PRESSES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA<br>CONTROLLER, PRINTING & STATIONERY, PUNJAB, |      |                                |  | 39 PRINTING AND STATIONERY          | NT V 22   | 11/08/2022 | 113575 13076 ASSISTANT                                                     | 2901 |
| VN082022067063 01/08/2022 N DC08 C Medical Vouchers                                                                                                                                           | 1300 | 2058 STATIONERY AND PRINTING   |  | 103 GOVERNMENT PRESSES              |           |            | 00 NO SUB MAJOR HEAD                                                       |      |
| 01 GOVERNMENT PRESSES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA<br>CONTROLLER, PRINTING & STATIONERY, PUNJAB, |      |                                |  | 39 PRINTING AND STATIONERY          | NT V 23   | 11/08/2022 | 37415 13076 ASSISTANT                                                      | 2901 |
| VN082022067067 01/08/2022 N DC08 C Medical Vouchers                                                                                                                                           | 1300 | 2058 STATIONERY AND PRINTING   |  | 103 GOVERNMENT PRESSES              |           |            | 00 NO SUB MAJOR HEAD                                                       |      |
| 01 GOVERNMENT PRESSES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, PATIALA, PATIALA<br>CONTROLLER, PRINTING & STATIONERY, PUNJAB, |      |                                |  | 39 PRINTING AND STATIONERY          | NT V 27   | 11/08/2022 | 17239 13076 ASSISTANT                                                      | 2901 |
| VN082022062898 01/08/2022 N DC08 C Medical Vouchers                                                                                                                                           | 1300 | 2202 GENERAL EDUCATION         |  | 109 GOVERNMENT SECONDARY SCHOOLS    |           |            | 02 SECONDARY EDUCATION                                                     |      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>AJRAWAR, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,         |      |                                |  | 05 EDUCATION                        | NT V 1428 | 12/08/2022 | 7064 13140 PRINCIPAL, G.S.S.S.,<br>3701 SECRETARY TO                       |      |
| VN082022062899 01/08/2022 N DC08 C Medical Vouchers                                                                                                                                           | 1300 | 2202 GENERAL EDUCATION         |  | 109 GOVERNMENT SECONDARY SCHOOLS    |           |            | 02 SECONDARY EDUCATION                                                     |      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>AJRAWAR, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,         |      |                                |  | 05 EDUCATION                        | NT V 1429 | 12/08/2022 | 8107 13140 PRINCIPAL, G.S.S.S.,<br>3701 SECRETARY TO                       |      |
| VN082022062900 01/08/2022 N DC08 C Medical Vouchers                                                                                                                                           | 1300 | 2202 GENERAL EDUCATION         |  | 109 GOVERNMENT SECONDARY SCHOOLS    |           |            | 02 SECONDARY EDUCATION                                                     |      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>RAJPURA, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,         |      |                                |  | 05 EDUCATION                        | NT V 1430 | 12/08/2022 | 12300 13144 PRINCIPAL, G.S.S.S., PABRI,<br>3701 SECRETARY TO               |      |
| VN082022062901 01/08/2022 N DC08 C Medical Vouchers                                                                                                                                           | 1300 | 2202 GENERAL EDUCATION         |  | 109 GOVERNMENT SECONDARY SCHOOLS    |           |            | 02 SECONDARY EDUCATION                                                     |      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>MARDANPUR, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,       |      |                                |  | 05 EDUCATION                        | NT V 1431 | 12/08/2022 | 16639 13241 HEADMASTER, G.H.S.,<br>3701 SECRETARY TO                       |      |
| VN082022062905 01/08/2022 N DC08 C Medical Vouchers                                                                                                                                           | 1300 | 2202 GENERAL EDUCATION         |  | 109 GOVERNMENT SECONDARY SCHOOLS    |           |            | 02 SECONDARY EDUCATION                                                     |      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>MARDANPUR, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,       |      |                                |  | 05 EDUCATION                        | NT V 1435 | 12/08/2022 | 29663 13241 HEADMASTER, G.H.S.,<br>3701 SECRETARY TO                       |      |

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| VN082022062906     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 1300 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  | 05   | EDUCATION | NT V 1436                    | 12/08/2022                                       |
|                    |            |   |      |   | MARDANPUR,PATIALA                                         |      |           | 33849                        | 13241                                            |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |           |                              | HEADMASTER,G.H.S.,<br>3701 SECRETARY TO          |
| VN082022062907     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 1300 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  | 05   | EDUCATION | NT V 1437                    | 12/08/2022                                       |
|                    |            |   |      |   | BASANTPURA,PATIALA                                        |      |           | 16360                        | 13141                                            |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |           |                              | PRINCIPAL,G.S.S.S., AJUNA<br>3701 SECRETARY TO   |
| VN082022062908     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 1300 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  | 05   | EDUCATION | NT V 1438                    | 12/08/2022                                       |
|                    |            |   |      |   | MARDANPUR,PATIALA                                         |      |           | 47789                        | 13241                                            |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |           |                              | HEADMASTER,G.H.S.,<br>3701 SECRETARY TO          |
| VN082022062917     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 1300 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  | 05   | EDUCATION | NT V 1447                    | 16/08/2022                                       |
|                    |            |   |      |   | SCHOOL, RAJGARH, NABHA,PATIALA                            |      |           | 14080                        | 13210                                            |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |           |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO  |
| VN082022062923     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 1300 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  | 05   | EDUCATION | NT V 1453                    | 16/08/2022                                       |
|                    |            |   |      |   | TRIPRI,PATIALA                                            |      |           | 8555                         | 13253                                            |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |           |                              | PRINCIPAL,G.S.S.S.,<br>3701 SECRETARY TO         |
| VN082022062924     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 1300 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  | 05   | EDUCATION | NT V 1454                    | 16/08/2022                                       |
|                    |            |   |      |   | TRIPRI,PATIALA                                            |      |           | 15904                        | 13253                                            |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |           |                              | PRINCIPAL,G.S.S.S.,<br>3701 SECRETARY TO         |
| VN082022062844     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 1300 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  | 05   | EDUCATION | NT V 1374                    | 11/08/2022                                       |
|                    |            |   |      |   | SCHOOL, GADAPUR RAJPURA,PATIALA                           |      |           | 6857                         | 13162                                            |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |           |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO  |
| VN082022062846     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 1300 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  | 05   | EDUCATION | NT V 1376                    | 11/08/2022                                       |
|                    |            |   |      |   | HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA                    |      |           | 35819                        | 13153                                            |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |           |                              | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO |
| VN082022062847     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 1300 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  | 05   | EDUCATION | NT V 1377                    | 11/08/2022                                       |
|                    |            |   |      |   | HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA                    |      |           | 34476                        | 13153                                            |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |           |                              | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO |
| VN082022062849     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 1300 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                  |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  | 05   | EDUCATION | NT V 1379                    | 11/08/2022                                       |
|                    |            |   |      |   | SALEMPUR, RAJPURA,PATIALA                                 |      |           | 26770                        | 13177                                            |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |           |                              | HEADMASTER,G.H.S., NANGAL<br>3701 SECRETARY TO   |
| VN082022062862     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 1300 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                           |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                  |



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| 91 MEDICAL REIMBURSEMENT<br>MANGAULI,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                                        | VCHR_DATA_0822.TXT |                                                           |            |                                  |       |                                                      |                         |  |
|                                                                                                                                                        | 05 EDUCATION       | NT V 1392                                                 | 11/08/2022 | 13207                            | 13799 | HEADMASTER,G.H.S. JAND<br>4204 DIRECTOR, PUBLIC      |                         |  |
| VN082022062861                                                                                                                                         | 01/08/2022         | N DC08 C Medical Vouchers                                 | 1300       | 2202 GENERAL EDUCATION           |       |                                                      | 02 SECONDARY EDUCATION  |  |
|                                                                                                                                                        |                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            | 109 GOVERNMENT SECONDARY SCHOOLS |       |                                                      |                         |  |
|                                                                                                                                                        |                    | 0000 00 NO DETAILED HEAD                                  |            |                                  |       |                                                      |                         |  |
| 91 MEDICAL REIMBURSEMENT<br>SCHOOL, NARRUN RAJPURA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                              | 05 EDUCATION       | NT V 1391                                                 | 11/08/2022 | 18253                            | 13175 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                         |  |
| VN082022062865                                                                                                                                         | 01/08/2022         | N DC08 C Medical Vouchers                                 | 1300       | 2202 GENERAL EDUCATION           |       |                                                      | 02 SECONDARY EDUCATION  |  |
|                                                                                                                                                        |                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            | 109 GOVERNMENT SECONDARY SCHOOLS |       |                                                      |                         |  |
|                                                                                                                                                        |                    | 0000 00 NO DETAILED HEAD                                  |            |                                  |       |                                                      |                         |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                             | 05 EDUCATION       | NT V 1395                                                 | 11/08/2022 | 5773                             | 13290 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |                         |  |
| VN082022062866                                                                                                                                         | 01/08/2022         | N DC08 C Medical Vouchers                                 | 1300       | 2202 GENERAL EDUCATION           |       |                                                      | 02 SECONDARY EDUCATION  |  |
|                                                                                                                                                        |                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            | 109 GOVERNMENT SECONDARY SCHOOLS |       |                                                      |                         |  |
|                                                                                                                                                        |                    | 0000 00 NO DETAILED HEAD                                  |            |                                  |       |                                                      |                         |  |
| 91 MEDICAL REIMBURSEMENT<br>DHANETHA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                            | 05 EDUCATION       | NT V 1396                                                 | 11/08/2022 | 24500                            | 13165 | HEADMASTER,G.H.S.,<br>3701 SECRETARY TO              |                         |  |
| VN082022062867                                                                                                                                         | 01/08/2022         | N DC08 C Medical Vouchers                                 | 1300       | 2202 GENERAL EDUCATION           |       |                                                      | 02 SECONDARY EDUCATION  |  |
|                                                                                                                                                        |                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            | 109 GOVERNMENT SECONDARY SCHOOLS |       |                                                      |                         |  |
|                                                                                                                                                        |                    | 0000 00 NO DETAILED HEAD                                  |            |                                  |       |                                                      |                         |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                             | 05 EDUCATION       | NT V 1397                                                 | 11/08/2022 | 4647                             | 13290 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |                         |  |
| VN082022062868                                                                                                                                         | 01/08/2022         | N DC08 C Medical Vouchers                                 | 1300       | 2202 GENERAL EDUCATION           |       |                                                      | 02 SECONDARY EDUCATION  |  |
|                                                                                                                                                        |                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            | 109 GOVERNMENT SECONDARY SCHOOLS |       |                                                      |                         |  |
|                                                                                                                                                        |                    | 0000 00 NO DETAILED HEAD                                  |            |                                  |       |                                                      |                         |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                             | 05 EDUCATION       | NT V 1398                                                 | 11/08/2022 | 14172                            | 13290 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |                         |  |
| VN082022062897                                                                                                                                         | 01/08/2022         | N DC08 C Medical Vouchers                                 | 1300       | 2202 GENERAL EDUCATION           |       |                                                      | 02 SECONDARY EDUCATION  |  |
|                                                                                                                                                        |                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            | 109 GOVERNMENT SECONDARY SCHOOLS |       |                                                      |                         |  |
|                                                                                                                                                        |                    | 0000 00 NO DETAILED HEAD                                  |            |                                  |       |                                                      |                         |  |
| 91 MEDICAL REIMBURSEMENT<br>AJRAWAR,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                             | 05 EDUCATION       | NT V 1427                                                 | 12/08/2022 | 14456                            | 13140 | PRINCIPAL,G.S.S.S.,<br>3701 SECRETARY TO             |                         |  |
| VN082022062795                                                                                                                                         | 01/08/2022         | N DC08 C Medical Vouchers                                 | 1300       | 2202 GENERAL EDUCATION           |       |                                                      | 02 SECONDARY EDUCATION  |  |
|                                                                                                                                                        |                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            | 109 GOVERNMENT SECONDARY SCHOOLS |       |                                                      |                         |  |
|                                                                                                                                                        |                    | 0000 00 NO DETAILED HEAD                                  |            |                                  |       |                                                      |                         |  |
| 91 MEDICAL REIMBURSEMENT<br>SECONDARY SCHOOL, SHER MAJRA,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                    | 05 EDUCATION       | NT V 1325                                                 | 11/08/2022 | 31234                            | 13326 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                         |  |
| VN082022062793                                                                                                                                         | 01/08/2022         | N DC08 C Medical Vouchers                                 | 1300       | 2202 GENERAL EDUCATION           |       |                                                      | 02 SECONDARY EDUCATION  |  |
|                                                                                                                                                        |                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            | 109 GOVERNMENT SECONDARY SCHOOLS |       |                                                      |                         |  |
|                                                                                                                                                        |                    | 0000 00 NO DETAILED HEAD                                  |            |                                  |       |                                                      |                         |  |
| 91 MEDICAL REIMBURSEMENT<br>SCHOOL, BARAN,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                       | 05 EDUCATION       | NT V 1323                                                 | 11/08/2022 | 12790                            | 13232 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                         |  |
| VN082022062805                                                                                                                                         | 01/08/2022         | N DC08 C Medical Vouchers                                 | 1300       | 2202 GENERAL EDUCATION           |       |                                                      | 02 SECONDARY EDUCATION  |  |
|                                                                                                                                                        |                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            | 109 GOVERNMENT SECONDARY SCHOOLS |       |                                                      |                         |  |
|                                                                                                                                                        |                    | 0000 00 NO DETAILED HEAD                                  |            |                                  |       |                                                      |                         |  |
| 91 MEDICAL REIMBURSEMENT<br>JATTAN,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                              | 05 EDUCATION       | NT V 1335                                                 | 11/08/2022 | 4300                             | 13333 | PRINCIPAL,G.S.S.S., DITTPUR<br>3701 SECRETARY TO     |                         |  |
| VN082022062903                                                                                                                                         | 01/08/2022         | N DC08 C Medical Vouchers                                 | 1300       | 2202 GENERAL EDUCATION           |       |                                                      | 01 ELEMENTARY EDUCATION |  |
|                                                                                                                                                        |                    | 01 GOVERNMENT PRIMARY SCHOOLS                             |            | 101 GOVERNMENT PRIMARY SCHOOLS   |       |                                                      |                         |  |
|                                                                                                                                                        |                    | 0000 00 NO DETAILED HEAD                                  |            |                                  |       |                                                      |                         |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 05 EDUCATION       | NT V 1433                                                 | 12/08/2022 | 17850                            | 13312 | BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL            |                         |  |

|                                                                       |            |   |      |   |                  |                                |           |                   |                                                           |
|-----------------------------------------------------------------------|------------|---|------|---|------------------|--------------------------------|-----------|-------------------|-----------------------------------------------------------|
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| VN082022062910                                                        | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1300                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                           |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |                                |           |                   |                                                           |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | 05 EDUCATION                   | NT V 1440 | 12/08/2022        | 10890 13243 BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL     |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON                       |            |   |      |   |                  |                                |           |                   |                                                           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                  |                                |           |                   |                                                           |
| VN082022062911                                                        | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1300                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                           |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |                                |           |                   |                                                           |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | 05 EDUCATION                   | NT V 1441 | 12/08/2022        | 26723 13243 BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL     |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON                       |            |   |      |   |                  |                                |           |                   |                                                           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                  |                                |           |                   |                                                           |
| VN082022062919                                                        | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1300                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                           |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |                                |           |                   |                                                           |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | 05 EDUCATION                   | NT V 1449 | 16/08/2022        | 8819 13330 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO   |
| OFFICER,PATIALA-1,PATIALA                                             |            |   |      |   |                  |                                |           |                   |                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                  |                                |           |                   |                                                           |
| VN082022062959                                                        | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1300                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                           |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |                                |           |                   |                                                           |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | 05 EDUCATION                   | NT V 1489 | 17/08/2022        | 16043 13289 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |
| OFFICER,BHUNERHERI II,PATIALA                                         |            |   |      |   |                  |                                |           |                   |                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                  |                                |           |                   |                                                           |
| VN082022062766                                                        | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1300                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                           |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |                                |           |                   |                                                           |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | 05 EDUCATION                   | NT V 1296 | 11/08/2022        | 154050 13330 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| OFFICER,PATIALA-1,PATIALA                                             |            |   |      |   |                  |                                |           |                   |                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                  |                                |           |                   |                                                           |
| VN082022062788                                                        | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1300                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                           |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |                                |           |                   |                                                           |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | 05 EDUCATION                   | NT V 1318 | 11/08/2022        | 52786 13330 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |
| OFFICER,PATIALA-1,PATIALA                                             |            |   |      |   |                  |                                |           |                   |                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                  |                                |           |                   |                                                           |
| VN082022062789                                                        | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1300                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                           |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |                                |           |                   |                                                           |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | 05 EDUCATION                   | NT V 1319 | 11/08/2022        | 16902 13330 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |
| OFFICER,PATIALA-1,PATIALA                                             |            |   |      |   |                  |                                |           |                   |                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                  |                                |           |                   |                                                           |
| VN082022062790                                                        | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1300                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                           |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |                                |           |                   |                                                           |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | 05 EDUCATION                   | NT V 1320 | 11/08/2022        | 23635 13330 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |
| OFFICER,PATIALA-1,PATIALA                                             |            |   |      |   |                  |                                |           |                   |                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                  |                                |           |                   |                                                           |
| VN082022062791                                                        | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1300                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                           |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |                                |           |                   |                                                           |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | 05 EDUCATION                   | NT V 1321 | 11/08/2022        | 17025 13330 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |
| OFFICER,PATIALA-1,PATIALA                                             |            |   |      |   |                  |                                |           |                   |                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                  |                                |           |                   |                                                           |
| VN082022062799                                                        | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1300                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                           |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |                                |           |                   |                                                           |
| 91 MEDICAL REIMBURSEMENT                                              |            |   |      |   |                  | 05 EDUCATION                   | NT V 1329 | 11/08/2022        | 27143 13287 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |
| OFFICER,PATIALA-2,PATIALA                                             |            |   |      |   |                  |                                |           |                   |                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                  |                                |           |                   |                                                           |
| VN082022062797                                                        | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1300                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                           |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                  |                                |           |                   |                                                           |



|                                                                                                                                                      |  |  |  |                                  |                        |            |                                                                              |
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|                                                                                                                                                      |  |  |  | VCHR_DATA_0822.TXT               |                        |            |                                                                              |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,PATIALA-2,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                 |  |  |  | 05 EDUCATION                     | NT V 1327              | 11/08/2022 | 18197 13287 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                     |
| VN082022062800 01/08/2022 N DC08 C Medical Vouchers                                                                                                  |  |  |  | 1300                             | 2202 GENERAL EDUCATION |            | 01 ELEMENTARY EDUCATION                                                      |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                                        |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                                                                                                             |  |  |  |                                  |                        |            |                                                                              |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,PATIALA-2,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                 |  |  |  | 05 EDUCATION                     | NT V 1330              | 11/08/2022 | 128526 13287 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                    |
| VN082022062798 01/08/2022 N DC08 C Medical Vouchers                                                                                                  |  |  |  | 1300                             | 2202 GENERAL EDUCATION |            | 01 ELEMENTARY EDUCATION                                                      |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                                        |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                                                                                                             |  |  |  |                                  |                        |            |                                                                              |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,PATIALA-2,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                 |  |  |  | 05 EDUCATION                     | NT V 1328              | 11/08/2022 | 64011 13287 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                     |
| VN082022062815 01/08/2022 N DC08 C Medical Vouchers                                                                                                  |  |  |  | 1300                             | 2202 GENERAL EDUCATION |            | 01 ELEMENTARY EDUCATION                                                      |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                                        |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                                                                                                             |  |  |  |                                  |                        |            |                                                                              |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 05 EDUCATION                     | NT V 1345              | 11/08/2022 | 193678 13243 BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL                       |
| VN082022062816 01/08/2022 N DC08 C Medical Vouchers                                                                                                  |  |  |  | 1300                             | 2202 GENERAL EDUCATION |            | 01 ELEMENTARY EDUCATION                                                      |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                                        |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                                                                                                             |  |  |  |                                  |                        |            |                                                                              |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 05 EDUCATION                     | NT V 1346              | 11/08/2022 | 232659 13243 BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL                       |
| VN082022062956 01/08/2022 N DC08 C Medical Vouchers                                                                                                  |  |  |  | 1300                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                                                                                                             |  |  |  |                                  |                        |            |                                                                              |
| 91 MEDICAL REIMBURSEMENT<br>NABHA,PATIALA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                                                         |  |  |  | 05 EDUCATION                     | NT V 1486              | 17/08/2022 | 30831 13201 HEADMASTER,G.H.S., BIRARWAL,<br>3701 SECRETARY TO GOVERNMENT,    |
| VN082022062957 01/08/2022 N DC08 C Medical Vouchers                                                                                                  |  |  |  | 1300                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                                                                                                             |  |  |  |                                  |                        |            |                                                                              |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                           |  |  |  | 05 EDUCATION                     | NT V 1487              | 17/08/2022 | 22990 13290 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC              |
| VN082022062809 01/08/2022 N DC08 C Medical Vouchers                                                                                                  |  |  |  | 1300                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                                                                                                             |  |  |  |                                  |                        |            |                                                                              |
| 91 MEDICAL REIMBURSEMENT<br>DEPARTMENT OF EDUCATION,PUNJAB,                                                                                          |  |  |  | 05 EDUCATION                     | NT V 1339              | 11/08/2022 | 12521 13259 HEADMASTER,G.H.S., LANG,PATIALA<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022062813 01/08/2022 N DC08 C Medical Vouchers                                                                                                  |  |  |  | 1300                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                                                                                                             |  |  |  |                                  |                        |            |                                                                              |
| 91 MEDICAL REIMBURSEMENT<br>SCHOOL, AJNODA, NABHA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                             |  |  |  | 05 EDUCATION                     | NT V 1343              | 11/08/2022 | 25600 13197 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                  |
| VN082022062820 01/08/2022 N DC08 C Medical Vouchers                                                                                                  |  |  |  | 1300                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                                                                                                             |  |  |  |                                  |                        |            |                                                                              |
| 91 MEDICAL REIMBURSEMENT<br>AJRAWAR,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                           |  |  |  | 05 EDUCATION                     | NT V 1350              | 11/08/2022 | 29046 13140 PRINCIPAL,G.S.S.S.,<br>3701 SECRETARY TO                         |
| VN082022062822 01/08/2022 N DC08 C Medical Vouchers                                                                                                  |  |  |  | 1300                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                                                                                                             |  |  |  |                                  |                        |            |                                                                              |
| 91 MEDICAL REIMBURSEMENT<br>SCHOOL, AJNODA, NABHA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                             |  |  |  | 05 EDUCATION                     | NT V 1352              | 11/08/2022 | 10650 13197 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                  |

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| VN082022062823 01/08/2022 N DC08 C Medical Vouchers       |            |   |      |   | 1300                             | 2202              | GENERAL EDUCATION |                | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                   |                |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                                  |                   |                   |                |                                         |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   | 05                               | EDUCATION         | NT V 1353         | 11/08/2022     | 8417 13189 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL (GIRLS), NABHA,PATIALA                   |            |   |      |   | 4204 DIRECTOR, PUBLIC            |                   |                   |                |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                                  |                   |                   |                |                                         |
| VN082022062824 01/08/2022 N DC08 C Medical Vouchers       |            |   |      |   | 1300                             | 2202              | GENERAL EDUCATION |                | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                   |                |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                                  |                   |                   |                |                                         |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   | 05                               | EDUCATION         | NT V 1354         | 11/08/2022     | 10776 13189 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL (GIRLS), NABHA,PATIALA                   |            |   |      |   | 4204 DIRECTOR, PUBLIC            |                   |                   |                |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                                  |                   |                   |                |                                         |
| VN082022062825 01/08/2022 N DC08 C Medical Vouchers       |            |   |      |   | 1300                             | 2202              | GENERAL EDUCATION |                | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                   |                |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                                  |                   |                   |                |                                         |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   | 05                               | EDUCATION         | NT V 1355         | 11/08/2022     | 12053 13189 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL (GIRLS), NABHA,PATIALA                   |            |   |      |   | 4204 DIRECTOR, PUBLIC            |                   |                   |                |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                                  |                   |                   |                |                                         |
| VN082022062835 01/08/2022 N DC08 C Medical Vouchers       |            |   |      |   | 1300                             | 2202              | GENERAL EDUCATION |                | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                   |                |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                                  |                   |                   |                |                                         |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   | 05                               | EDUCATION         | NT V 1365         | 11/08/2022     | 10662 13145 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA                   |            |   |      |   | 4204 DIRECTOR, PUBLIC            |                   |                   |                |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                                  |                   |                   |                |                                         |
| VN082022062836 01/08/2022 N DC08 C Medical Vouchers       |            |   |      |   | 1300                             | 2202              | GENERAL EDUCATION |                | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                   |                |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                                  |                   |                   |                |                                         |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   | 05                               | EDUCATION         | NT V 1366         | 11/08/2022     | 16863 13145 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA                   |            |   |      |   | 4204 DIRECTOR, PUBLIC            |                   |                   |                |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                                  |                   |                   |                |                                         |
| VN082022062839 01/08/2022 N DC08 C Medical Vouchers       |            |   |      |   | 1300                             | 2202              | GENERAL EDUCATION |                | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                   |                |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                                  |                   |                   |                |                                         |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   | 05                               | EDUCATION         | NT V 1369         | 11/08/2022     | 1880 13290 PRINCIPAL,GOVERNMENT GIRLS   |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA               |            |   |      |   | 4204 DIRECTOR, PUBLIC            |                   |                   |                |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                                  |                   |                   |                |                                         |
| VN082022062841 01/08/2022 N DC08 C Medical Vouchers       |            |   |      |   | 1300                             | 2202              | GENERAL EDUCATION |                | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                   |                |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                                  |                   |                   |                |                                         |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   | 05                               | EDUCATION         | NT V 1371         | 11/08/2022     | 17900 13169 HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, LACHHRU KALAN RAJPURA,PATIALA                     |            |   |      |   | 3701 SECRETARY TO                |                   |                   |                |                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                                  |                   |                   |                |                                         |
| VN082022062842 01/08/2022 N DC08 C Medical Vouchers       |            |   |      |   | 1300                             | 2202              | GENERAL EDUCATION |                | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                   |                |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                                  |                   |                   |                |                                         |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   | 05                               | EDUCATION         | NT V 1372         | 11/08/2022     | 10993 13145 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA                   |            |   |      |   | 4204 DIRECTOR, PUBLIC            |                   |                   |                |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                                  |                   |                   |                |                                         |
| REF_VCHR_NO                                               | ACC_MNTH_Y | A | DEAL | V | CATG                             | TRY_C             | MJR_              | MJR_HEAD_DESC  | SM SM_HEAD_DESC                         |
| SU SUB_HEAD_DESC                                          |            |   |      |   | MIN MIN_DESC                     |                   |                   |                |                                         |
| BDGT DT DTL_HEAD_DESC                                     |            |   |      |   |                                  |                   |                   |                |                                         |
| SO SOE_DESC                                               |            |   |      |   | GR                               | GRANT_DESCRIPTION | PL V              | VCHR_N VCHR_DT | NET_AMNT DDO_C NAME                     |
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| VCHR_DATA_0822.TXT                                                    |  |  |  |  |                                        |           |            |              |                                                          |
|                                                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |           |            |              |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |  |  |  |  |                                        |           |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                        |           |            |              |                                                          |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |                                        |           |            |              |                                                          |
| TOWN PLANNER,PATIALA                                                  |  |  |  |  | 05 EDUCATION                           | NT V 1287 | 11/08/2022 | 11200 13328  | ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |  |  |                                        |           |            |              |                                                          |
| VN082022062758 01/08/2022 N DC08 C Medical Vouchers                   |  |  |  |  | 1300 2202 GENERAL EDUCATION            |           |            |              |                                                          |
|                                                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |           |            |              |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |  |  |  |  |                                        |           |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                        |           |            |              |                                                          |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |                                        |           |            |              |                                                          |
| TOWN PLANNER,PATIALA                                                  |  |  |  |  | 05 EDUCATION                           | NT V 1288 | 11/08/2022 | 13997 13328  | ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |  |  |                                        |           |            |              |                                                          |
| VN082022062759 01/08/2022 N DC08 C Medical Vouchers                   |  |  |  |  | 1300 2202 GENERAL EDUCATION            |           |            |              |                                                          |
|                                                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |           |            |              |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |  |  |  |  |                                        |           |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                        |           |            |              |                                                          |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |                                        |           |            |              |                                                          |
| NANHERA,PATIALA                                                       |  |  |  |  | 05 EDUCATION                           | NT V 1289 | 11/08/2022 | 14947 13164  | HEADMASTER,G.H.S., 3701 SECRETARY TO                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |  |                                        |           |            |              |                                                          |
| VN082022062761 01/08/2022 N DC08 C Medical Vouchers                   |  |  |  |  | 1300 2202 GENERAL EDUCATION            |           |            |              |                                                          |
|                                                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |           |            |              |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |  |  |  |  |                                        |           |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                        |           |            |              |                                                          |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |                                        |           |            |              |                                                          |
| TOWN PLANNER,PATIALA                                                  |  |  |  |  | 05 EDUCATION                           | NT V 1291 | 11/08/2022 | 5900 13328   | ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |  |  |                                        |           |            |              |                                                          |
| VN082022003496 01/08/2022 N DC08 C Medical Vouchers                   |  |  |  |  | 1300 2202 GENERAL EDUCATION            |           |            |              |                                                          |
|                                                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |           |            |              |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |  |  |  |  |                                        |           |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                        |           |            |              |                                                          |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |                                        |           |            |              |                                                          |
| KHURD,PATIALA                                                         |  |  |  |  | 05 EDUCATION                           | NT V 1001 | 02/08/2022 | 26550 13212  | HEADMASTER,G.H.S., MOHI 3701 SECRETARY TO                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |  |                                        |           |            |              |                                                          |
| VN082022003556 01/08/2022 N DC08 C Medical Vouchers                   |  |  |  |  | 1300 2202 GENERAL EDUCATION            |           |            |              |                                                          |
|                                                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |           |            |              |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |  |  |  |  |                                        |           |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                        |           |            |              |                                                          |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |                                        |           |            |              |                                                          |
| TOWN PLANNER,PATIALA                                                  |  |  |  |  | 05 EDUCATION                           | NT V 1061 | 02/08/2022 | 30615 13328  | ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |  |  |                                        |           |            |              |                                                          |
| VN082022062765 01/08/2022 N DC08 C Medical Vouchers                   |  |  |  |  | 1300 2202 GENERAL EDUCATION            |           |            |              |                                                          |
|                                                                       |  |  |  |  | 104 INSPECTION                         |           |            |              |                                                          |
| 01 INSPECTION                                                         |  |  |  |  |                                        |           |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                        |           |            |              |                                                          |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |                                        |           |            |              |                                                          |
| OFFICER,PATIALA-1,PATIALA                                             |  |  |  |  | 05 EDUCATION                           | NT V 1295 | 11/08/2022 | 4095 13330   | BLOCK PRIMARY EDUCATION 3701 SECRETARY TO                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |  |                                        |           |            |              |                                                          |
| VN082022062775 01/08/2022 N DC08 C Medical Vouchers                   |  |  |  |  | 1300 2202 GENERAL EDUCATION            |           |            |              |                                                          |
|                                                                       |  |  |  |  | 001 DIRECTION AND ADMINISTRATION       |           |            |              |                                                          |
| 01 DIRECTION AND ADMINISTRATION                                       |  |  |  |  |                                        |           |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                        |           |            |              |                                                          |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |                                        |           |            |              |                                                          |
| OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA                   |  |  |  |  | 05 EDUCATION                           | NT V 1305 | 11/08/2022 | 5600 13261   | DISTRICT EDUCATION 3701 SECRETARY TO                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |  |                                        |           |            |              |                                                          |
| VN082022062776 01/08/2022 N DC08 C Medical Vouchers                   |  |  |  |  | 1300 2202 GENERAL EDUCATION            |           |            |              |                                                          |
|                                                                       |  |  |  |  | 001 DIRECTION AND ADMINISTRATION       |           |            |              |                                                          |
| 01 DIRECTION AND ADMINISTRATION                                       |  |  |  |  |                                        |           |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                        |           |            |              |                                                          |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |                                        |           |            |              |                                                          |
| OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA                   |  |  |  |  | 05 EDUCATION                           | NT V 1306 | 11/08/2022 | 2271 13261   | DISTRICT EDUCATION 3701 SECRETARY TO                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |  |                                        |           |            |              |                                                          |
| VN082022062850 01/08/2022 N DC08 C Medical Vouchers                   |  |  |  |  | 1300 2202 GENERAL EDUCATION            |           |            |              |                                                          |
|                                                                       |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS         |           |            |              |                                                          |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |  |  |  |  |                                        |           |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                        |           |            |              |                                                          |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |                                        |           |            |              |                                                          |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1                     |  |  |  |  | 05 EDUCATION                           | NT V 1380 | 11/08/2022 | 159127 13312 | BLOCK PRIMARY EDUCATION 2101 PRINCIPAL                   |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |                                        |           |            |              |                                                          |
| VN082022062786 01/08/2022 N DC08 C Medical Vouchers                   |  |  |  |  | 1300 2202 GENERAL EDUCATION            |           |            |              |                                                          |
|                                                                       |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |            |              |                                                          |
| 01 GOVERNMENT ARTS COLLEGES                                           |  |  |  |  |                                        |           |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                        |           |            |              |                                                          |
| 91 MEDICAL REIMBURSEMENT                                              |  |  |  |  |                                        |           |            |              |                                                          |
| COLLEGE, PATIALA,PATIALA                                              |  |  |  |  | 05 EDUCATION                           | NT V 1316 | 11/08/2022 | 101612 13225 | PRINCIPAL,GOVT. MOHINDRA 4202 DIRECTOR PUBLIC            |



|                                                           |            |   |      |   |                  |                                  |           |                   |                                           |
|-----------------------------------------------------------|------------|---|------|---|------------------|----------------------------------|-----------|-------------------|-------------------------------------------|
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                       |            |   |      |   |                  |                                  |           |                   |                                           |
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                  |                                  |           |                   |                                           |
| VN082022062952                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 05 LANGUAGE DEVELOPMENT                   |
| 01 DIRECTORATE OF LANGUAGES                               |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |           |                   |                                           |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05 EDUCATION                     | NT V 1482 | 16/08/2022        | 8600 13280 DIRECTOR (ACCOUNTS), LANGUAGE  |
| DEPARTMENT,PUNJAB, PATIALA,PATIALA                        |            |   |      |   |                  | 3801 DIRECTOR,                   |           |                   |                                           |
| LANGUAGES,PUNJAB,PATIALA                                  |            |   |      |   |                  |                                  |           |                   |                                           |
| VN082022062939                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 05 LANGUAGE DEVELOPMENT                   |
| 01 DIRECTORATE OF LANGUAGES                               |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |           |                   |                                           |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05 EDUCATION                     | NT V 1469 | 16/08/2022        | 92700 13280 DIRECTOR (ACCOUNTS), LANGUAGE |
| DEPARTMENT,PUNJAB, PATIALA,PATIALA                        |            |   |      |   |                  | 3801 DIRECTOR,                   |           |                   |                                           |
| LANGUAGES,PUNJAB,PATIALA                                  |            |   |      |   |                  |                                  |           |                   |                                           |
| VN082022062941                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 05 LANGUAGE DEVELOPMENT                   |
| 01 DIRECTORATE OF LANGUAGES                               |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |           |                   |                                           |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05 EDUCATION                     | NT V 1471 | 16/08/2022        | 49958 13280 DIRECTOR (ACCOUNTS), LANGUAGE |
| DEPARTMENT,PUNJAB, PATIALA,PATIALA                        |            |   |      |   |                  | 3801 DIRECTOR,                   |           |                   |                                           |
| LANGUAGES,PUNJAB,PATIALA                                  |            |   |      |   |                  |                                  |           |                   |                                           |
| VN082022062942                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 05 LANGUAGE DEVELOPMENT                   |
| 01 DIRECTORATE OF LANGUAGES                               |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |           |                   |                                           |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05 EDUCATION                     | NT V 1472 | 16/08/2022        | 15518 13280 DIRECTOR (ACCOUNTS), LANGUAGE |
| DEPARTMENT,PUNJAB, PATIALA,PATIALA                        |            |   |      |   |                  | 3801 DIRECTOR,                   |           |                   |                                           |
| LANGUAGES,PUNJAB,PATIALA                                  |            |   |      |   |                  |                                  |           |                   |                                           |
| VN082022062768                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                   |
| 02 DIRECTION-STAFF OF FIELD OFFICES                       |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |           |                   |                                           |
| 0000 99 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |           |                   |                                           |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05 EDUCATION                     | NT V 1298 | 11/08/2022        | 26400 13773 S.D.O.,DISTT. EDUCATION       |
| OFFICER, PATIALA,PATIALA                                  |            |   |      |   |                  | 4201 DIRECTOR, PUBLIC            |           |                   |                                           |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                  |                                  |           |                   |                                           |
| VN082022062769                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                   |
| 02 DIRECTION-STAFF OF FIELD OFFICES                       |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |           |                   |                                           |
| 0000 99 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |           |                   |                                           |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05 EDUCATION                     | NT V 1299 | 11/08/2022        | 64638 13773 S.D.O.,DISTT. EDUCATION       |
| OFFICER, PATIALA,PATIALA                                  |            |   |      |   |                  | 4201 DIRECTOR, PUBLIC            |           |                   |                                           |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                  |                                  |           |                   |                                           |
| VN082022062770                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                   |
| 02 DIRECTION-STAFF OF FIELD OFFICES                       |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |           |                   |                                           |
| 0000 99 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |           |                   |                                           |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05 EDUCATION                     | NT V 1300 | 11/08/2022        | 47598 13773 S.D.O.,DISTT. EDUCATION       |
| OFFICER, PATIALA,PATIALA                                  |            |   |      |   |                  | 4201 DIRECTOR, PUBLIC            |           |                   |                                           |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                  |                                  |           |                   |                                           |
| VN082022062792                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                   |
| 02 DIRECTION-STAFF OF FIELD OFFICES                       |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |           |                   |                                           |
| 0000 99 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |           |                   |                                           |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05 EDUCATION                     | NT V 1322 | 11/08/2022        | 12200 13773 S.D.O.,DISTT. EDUCATION       |
| OFFICER, PATIALA,PATIALA                                  |            |   |      |   |                  | 4201 DIRECTOR, PUBLIC            |           |                   |                                           |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                  |                                  |           |                   |                                           |
| VN082022062760                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |           |                   |                                           |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05 EDUCATION                     | NT V 1290 | 11/08/2022        | 10226 13164 HEADMASTER,G.H.S.,            |
| NANHHERA,PATIALA                                          |            |   |      |   |                  | 3701 SECRETARY TO                |           |                   |                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                  |                                  |           |                   |                                           |
| VN082022062772                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1300                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |           |                   |                                           |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05 EDUCATION                     | NT V 1302 | 11/08/2022        | 5714 13290 PRINCIPAL,GOVERNMENT GIRLS     |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA               |            |   |      |   |                  | 4204 DIRECTOR, PUBLIC            |           |                   |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  |                                  |           |                   |                                           |

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|-----------------------------------------------------------|------------|---|------|---|------------------|-----------------------|------------------------------|-----------------------------|------------------------|
| VN082022062771                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  | 05                    | EDUCATION                    | NT V 1301                   | 11/08/2022             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 22650                 | 13326                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, SHER MAJRA,PATIALA                      |            |   |      |   |                  | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  |                       |                              |                             |                        |
| VN082022062773                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  | 05                    | EDUCATION                    | NT V 1303                   | 11/08/2022             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 18309                 | 13290                        | PRINCIPAL,GOVERNMENT GIRLS  |                        |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA               |            |   |      |   |                  | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  |                       |                              |                             |                        |
| VN082022062774                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  | 05                    | EDUCATION                    | NT V 1304                   | 11/08/2022             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 7672                  | 13326                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, SHER MAJRA,PATIALA                      |            |   |      |   |                  | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  |                       |                              |                             |                        |
| VN082022062778                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  | 05                    | EDUCATION                    | NT V 1308                   | 11/08/2022             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 16135                 | 13290                        | PRINCIPAL,GOVERNMENT GIRLS  |                        |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA               |            |   |      |   |                  | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  |                       |                              |                             |                        |
| VN082022062777                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  | 05                    | EDUCATION                    | NT V 1307                   | 11/08/2022             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 8371                  | 13247                        | PRINCIPAL,SENIOR SECONDARY  |                        |
| SCHOOL, PANJOLA,PATIALA                                   |            |   |      |   |                  | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  |                       |                              |                             |                        |
| VN082022062779                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  | 05                    | EDUCATION                    | NT V 1309                   | 11/08/2022             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 18382                 | 13290                        | PRINCIPAL,GOVERNMENT GIRLS  |                        |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA               |            |   |      |   |                  | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  |                       |                              |                             |                        |
| VN082022062781                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  | 05                    | EDUCATION                    | NT V 1311                   | 11/08/2022             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 6000                  | 13279                        | PRINCIPAL,G.S.S.S.,         |                        |
| MULTIPURPOSE, PATIALA,PATIALA                             |            |   |      |   |                  | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                  |                       |                              |                             |                        |
| VN082022062780                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  | 05                    | EDUCATION                    | NT V 1310                   | 11/08/2022             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 150                   | 13279                        | PRINCIPAL,G.S.S.S.,         |                        |
| MULTIPURPOSE, PATIALA,PATIALA                             |            |   |      |   |                  | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                  |                       |                              |                             |                        |
| VN082022062782                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  | 05                    | EDUCATION                    | NT V 1312                   | 11/08/2022             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 17312                 | 13279                        | PRINCIPAL,G.S.S.S.,         |                        |
| MULTIPURPOSE, PATIALA,PATIALA                             |            |   |      |   |                  | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                  |                       |                              |                             |                        |
| VN082022062783                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  | 05                    | EDUCATION                    | NT V 1313                   | 11/08/2022             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 29969                 | 13277                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, KALYAN,PATIALA                          |            |   |      |   |                  | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  |                       |                              |                             |                        |
| VN082022062784                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1300                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  | 05                    | EDUCATION                    | NT V 1314                   | 11/08/2022             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 26000                 | 13277                        | PRINCIPAL,GOVERNMENT SENIOR |                        |

|                                                                                         |  |  |  |  |                                  |                        |      |      |            |                         |       |                                                      |  |  |
|-----------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|------------------------|------|------|------------|-------------------------|-------|------------------------------------------------------|--|--|
| SECONDARY SCHOOL, KALYAN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  |  | VCHR_DATA_0822.TXT               |                        |      |      |            | 4204 DIRECTOR, PUBLIC   |       |                                                      |  |  |
| VN082022062785 01/08/2022 N DC08 C Medical Vouchers                                     |  |  |  |  | 1300                             | 2202 GENERAL EDUCATION |      |      |            | 02 SECONDARY EDUCATION  |       |                                                      |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |      |      |            |                         |       |                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                  |                        |      |      |            |                         |       |                                                      |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                |  |  |  |  | 05                               | EDUCATION              | NT V | 1315 | 11/08/2022 | 14153                   | 13277 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |
| SECONDARY SCHOOL, KALYAN,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  |  |                                  |                        |      |      |            |                         |       |                                                      |  |  |
| VN082022062787 01/08/2022 N DC08 C Medical Vouchers                                     |  |  |  |  | 1300                             | 2202 GENERAL EDUCATION |      |      |            | 02 SECONDARY EDUCATION  |       |                                                      |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |      |      |            |                         |       |                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                  |                        |      |      |            |                         |       |                                                      |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                |  |  |  |  | 05                               | EDUCATION              | NT V | 1317 | 11/08/2022 | 10075                   | 13255 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |
| SCHOOL, JOGIPUR,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  |  |                                  |                        |      |      |            |                         |       |                                                      |  |  |
| VN082022065035 01/08/2022 N DC08 C Medical Vouchers                                     |  |  |  |  | 1500                             | 2202 GENERAL EDUCATION |      |      |            | 01 ELEMENTARY EDUCATION |       |                                                      |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                           |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |      |      |            |                         |       |                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                  |                        |      |      |            |                         |       |                                                      |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                |  |  |  |  | 05                               | EDUCATION              | NT V | 1494 | 11/08/2022 | 41403                   | 15752 | B.P.E.O., SHERPUR,SANGRUR<br>4201 DIRECTOR, PUBLIC   |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                             |  |  |  |  |                                  |                        |      |      |            |                         |       |                                                      |  |  |
| VN082022065036 01/08/2022 N DC08 C Medical Vouchers                                     |  |  |  |  | 1500                             | 2202 GENERAL EDUCATION |      |      |            | 01 ELEMENTARY EDUCATION |       |                                                      |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                           |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |      |      |            |                         |       |                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                  |                        |      |      |            |                         |       |                                                      |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                |  |  |  |  | 05                               | EDUCATION              | NT V | 1495 | 11/08/2022 | 10280                   | 15752 | B.P.E.O., SHERPUR,SANGRUR<br>4201 DIRECTOR, PUBLIC   |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                             |  |  |  |  |                                  |                        |      |      |            |                         |       |                                                      |  |  |
| VN082022065058 01/08/2022 N DC08 C Medical Vouchers                                     |  |  |  |  | 1500                             | 2202 GENERAL EDUCATION |      |      |            | 01 ELEMENTARY EDUCATION |       |                                                      |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                           |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |      |      |            |                         |       |                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                  |                        |      |      |            |                         |       |                                                      |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                |  |  |  |  | 05                               | EDUCATION              | NT V | 1517 | 11/08/2022 | 139194                  | 15517 | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC     |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB, |  |  |  |  |                                  |                        |      |      |            |                         |       |                                                      |  |  |
| VN082022065059 01/08/2022 N DC08 C Medical Vouchers                                     |  |  |  |  | 1500                             | 2202 GENERAL EDUCATION |      |      |            | 01 ELEMENTARY EDUCATION |       |                                                      |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                           |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |      |      |            |                         |       |                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                  |                        |      |      |            |                         |       |                                                      |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                |  |  |  |  | 05                               | EDUCATION              | NT V | 1518 | 11/08/2022 | 13794                   | 15517 | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC     |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB, |  |  |  |  |                                  |                        |      |      |            |                         |       |                                                      |  |  |
| VN082022065060 01/08/2022 N DC08 C Medical Vouchers                                     |  |  |  |  | 1500                             | 2202 GENERAL EDUCATION |      |      |            | 01 ELEMENTARY EDUCATION |       |                                                      |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                           |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |      |      |            |                         |       |                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                  |                        |      |      |            |                         |       |                                                      |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                |  |  |  |  | 05                               | EDUCATION              | NT V | 1519 | 11/08/2022 | 20989                   | 15517 | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC     |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB, |  |  |  |  |                                  |                        |      |      |            |                         |       |                                                      |  |  |
| VN082022065125 01/08/2022 N DC08 C Medical Vouchers                                     |  |  |  |  | 1500                             | 2202 GENERAL EDUCATION |      |      |            | 01 ELEMENTARY EDUCATION |       |                                                      |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                           |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |      |      |            |                         |       |                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                  |                        |      |      |            |                         |       |                                                      |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                |  |  |  |  | 05                               | EDUCATION              | NT V | 1584 | 16/08/2022 | 23469                   | 15594 | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC     |  |  |
| OFFICER,MALERKOTLA - II,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB,                          |  |  |  |  |                                  |                        |      |      |            |                         |       |                                                      |  |  |
| VN082022065126 01/08/2022 N DC08 C Medical Vouchers                                     |  |  |  |  | 1500                             | 2202 GENERAL EDUCATION |      |      |            | 01 ELEMENTARY EDUCATION |       |                                                      |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                           |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |      |      |            |                         |       |                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                  |                        |      |      |            |                         |       |                                                      |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                |  |  |  |  | 05                               | EDUCATION              | NT V | 1585 | 16/08/2022 | 3249                    | 15594 | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC     |  |  |
| OFFICER,MALERKOTLA - II,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB,                          |  |  |  |  |                                  |                        |      |      |            |                         |       |                                                      |  |  |
| VN082022065127 01/08/2022 N DC08 C Medical Vouchers                                     |  |  |  |  | 1500                             | 2202 GENERAL EDUCATION |      |      |            | 01 ELEMENTARY EDUCATION |       |                                                      |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                           |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |      |      |            |                         |       |                                                      |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                  |                        |      |      |            |                         |       |                                                      |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                |  |  |  |  | 05                               | EDUCATION              | NT V | 1586 | 16/08/2022 | 17450                   | 15594 | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC     |  |  |
| OFFICER,MALERKOTLA - II,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB,                          |  |  |  |  |                                  |                        |      |      |            |                         |       |                                                      |  |  |
| VN082022065128 01/08/2022 N DC08 C Medical Vouchers                                     |  |  |  |  | 1500                             | 2202 GENERAL EDUCATION |      |      |            | 01 ELEMENTARY EDUCATION |       |                                                      |  |  |
|                                                                                         |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |      |      |            |                         |       |                                                      |  |  |



|                                                             |  |  |  |  |                       |           |                   |                         |                         |
|-------------------------------------------------------------|--|--|--|--|-----------------------|-----------|-------------------|-------------------------|-------------------------|
| VCHR_DATA_0822.TXT                                          |  |  |  |  |                       |           |                   |                         |                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                               |  |  |  |  |                       |           |                   |                         |                         |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |  |                       |           |                   |                         |                         |
| 91 MEDICAL REIMBURSEMENT                                    |  |  |  |  | 05 EDUCATION          | NT V 1587 | 16/08/2022        | 33125 15594             | BLOCK PRIMARY EDUCATION |
| OFFICER,MALERKOTLA - II,SANGRUR                             |  |  |  |  | 4201 DIRECTOR, PUBLIC |           |                   |                         |                         |
| INSTRUCTION, SCHOOL,PUNJAB,                                 |  |  |  |  |                       |           |                   |                         |                         |
|                                                             |  |  |  |  |                       |           |                   |                         |                         |
| VN082022064974 01/08/2022 N DC08 C Medical Vouchers         |  |  |  |  | 1500                  | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                         |
|                                                             |  |  |  |  |                       |           |                   |                         |                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                               |  |  |  |  |                       |           |                   |                         |                         |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |  |                       |           |                   |                         |                         |
| 91 MEDICAL REIMBURSEMENT                                    |  |  |  |  | 05 EDUCATION          | NT V 1433 | 11/08/2022        | 7569 15464              | BLOCK PRIMARY EDUCATION |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR |  |  |  |  | 4201 DIRECTOR, PUBLIC |           |                   |                         |                         |
| INSTRUCTION, SCHOOL,PUNJAB,                                 |  |  |  |  |                       |           |                   |                         |                         |
|                                                             |  |  |  |  |                       |           |                   |                         |                         |
| VN082022064975 01/08/2022 N DC08 C Medical Vouchers         |  |  |  |  | 1500                  | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                         |
|                                                             |  |  |  |  |                       |           |                   |                         |                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                               |  |  |  |  |                       |           |                   |                         |                         |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |  |                       |           |                   |                         |                         |
| 91 MEDICAL REIMBURSEMENT                                    |  |  |  |  | 05 EDUCATION          | NT V 1434 | 11/08/2022        | 4122 15464              | BLOCK PRIMARY EDUCATION |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR |  |  |  |  | 4201 DIRECTOR, PUBLIC |           |                   |                         |                         |
| INSTRUCTION, SCHOOL,PUNJAB,                                 |  |  |  |  |                       |           |                   |                         |                         |
|                                                             |  |  |  |  |                       |           |                   |                         |                         |
| VN082022064976 01/08/2022 N DC08 C Medical Vouchers         |  |  |  |  | 1500                  | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                         |
|                                                             |  |  |  |  |                       |           |                   |                         |                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                               |  |  |  |  |                       |           |                   |                         |                         |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |  |                       |           |                   |                         |                         |
| 91 MEDICAL REIMBURSEMENT                                    |  |  |  |  | 05 EDUCATION          | NT V 1435 | 11/08/2022        | 6779 15464              | BLOCK PRIMARY EDUCATION |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR |  |  |  |  | 4201 DIRECTOR, PUBLIC |           |                   |                         |                         |
| INSTRUCTION, SCHOOL,PUNJAB,                                 |  |  |  |  |                       |           |                   |                         |                         |
|                                                             |  |  |  |  |                       |           |                   |                         |                         |
| VN082022064977 01/08/2022 N DC08 C Medical Vouchers         |  |  |  |  | 1500                  | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                         |
|                                                             |  |  |  |  |                       |           |                   |                         |                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                               |  |  |  |  |                       |           |                   |                         |                         |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |  |                       |           |                   |                         |                         |
| 91 MEDICAL REIMBURSEMENT                                    |  |  |  |  | 05 EDUCATION          | NT V 1436 | 11/08/2022        | 10250 15464             | BLOCK PRIMARY EDUCATION |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR |  |  |  |  | 4201 DIRECTOR, PUBLIC |           |                   |                         |                         |
| INSTRUCTION, SCHOOL,PUNJAB,                                 |  |  |  |  |                       |           |                   |                         |                         |
|                                                             |  |  |  |  |                       |           |                   |                         |                         |
| VN082022064978 01/08/2022 N DC08 C Medical Vouchers         |  |  |  |  | 1500                  | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                         |
|                                                             |  |  |  |  |                       |           |                   |                         |                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                               |  |  |  |  |                       |           |                   |                         |                         |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |  |                       |           |                   |                         |                         |
| 91 MEDICAL REIMBURSEMENT                                    |  |  |  |  | 05 EDUCATION          | NT V 1437 | 11/08/2022        | 28462 15464             | BLOCK PRIMARY EDUCATION |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR |  |  |  |  | 4201 DIRECTOR, PUBLIC |           |                   |                         |                         |
| INSTRUCTION, SCHOOL,PUNJAB,                                 |  |  |  |  |                       |           |                   |                         |                         |
|                                                             |  |  |  |  |                       |           |                   |                         |                         |
| VN082022064979 01/08/2022 N DC08 C Medical Vouchers         |  |  |  |  | 1500                  | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                         |
|                                                             |  |  |  |  |                       |           |                   |                         |                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                               |  |  |  |  |                       |           |                   |                         |                         |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |  |                       |           |                   |                         |                         |
| 91 MEDICAL REIMBURSEMENT                                    |  |  |  |  | 05 EDUCATION          | NT V 1438 | 11/08/2022        | 29603 15464             | BLOCK PRIMARY EDUCATION |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR |  |  |  |  | 4201 DIRECTOR, PUBLIC |           |                   |                         |                         |
| INSTRUCTION, SCHOOL,PUNJAB,                                 |  |  |  |  |                       |           |                   |                         |                         |
|                                                             |  |  |  |  |                       |           |                   |                         |                         |
| VN082022064980 01/08/2022 N DC08 C Medical Vouchers         |  |  |  |  | 1500                  | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                         |
|                                                             |  |  |  |  |                       |           |                   |                         |                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                               |  |  |  |  |                       |           |                   |                         |                         |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |  |                       |           |                   |                         |                         |
| 91 MEDICAL REIMBURSEMENT                                    |  |  |  |  | 05 EDUCATION          | NT V 1439 | 11/08/2022        | 13145 15464             | BLOCK PRIMARY EDUCATION |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR |  |  |  |  | 4201 DIRECTOR, PUBLIC |           |                   |                         |                         |
| INSTRUCTION, SCHOOL,PUNJAB,                                 |  |  |  |  |                       |           |                   |                         |                         |
|                                                             |  |  |  |  |                       |           |                   |                         |                         |
| VN082022064981 01/08/2022 N DC08 C Medical Vouchers         |  |  |  |  | 1500                  | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                         |
|                                                             |  |  |  |  |                       |           |                   |                         |                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                               |  |  |  |  |                       |           |                   |                         |                         |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |  |                       |           |                   |                         |                         |
| 91 MEDICAL REIMBURSEMENT                                    |  |  |  |  | 05 EDUCATION          | NT V 1440 | 11/08/2022        | 10767 15464             | BLOCK PRIMARY EDUCATION |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR |  |  |  |  | 4201 DIRECTOR, PUBLIC |           |                   |                         |                         |
| INSTRUCTION, SCHOOL,PUNJAB,                                 |  |  |  |  |                       |           |                   |                         |                         |
|                                                             |  |  |  |  |                       |           |                   |                         |                         |
| VN082022064982 01/08/2022 N DC08 C Medical Vouchers         |  |  |  |  | 1500                  | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                         |
|                                                             |  |  |  |  |                       |           |                   |                         |                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                               |  |  |  |  |                       |           |                   |                         |                         |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |  |                       |           |                   |                         |                         |
| 91 MEDICAL REIMBURSEMENT                                    |  |  |  |  | 05 EDUCATION          | NT V 1441 | 11/08/2022        | 22807 15464             | BLOCK PRIMARY EDUCATION |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR |  |  |  |  | 4201 DIRECTOR, PUBLIC |           |                   |                         |                         |
| INSTRUCTION, SCHOOL,PUNJAB,                                 |  |  |  |  |                       |           |                   |                         |                         |
|                                                             |  |  |  |  |                       |           |                   |                         |                         |
| VN082022064995 01/08/2022 N DC08 C Medical Vouchers         |  |  |  |  | 1500                  | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                         |
|                                                             |  |  |  |  |                       |           |                   |                         |                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                               |  |  |  |  |                       |           |                   |                         |                         |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |  |                       |           |                   |                         |                         |
| 91 MEDICAL REIMBURSEMENT                                    |  |  |  |  | 05 EDUCATION          | NT V 1454 | 11/08/2022        | 273101 15615            | BLOCK PRIMARY EDUCATION |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR  |  |  |  |  | 4201 DIRECTOR, PUBLIC |           |                   |                         |                         |
| INSTRUCTION, SCHOOL,PUNJAB,                                 |  |  |  |  |                       |           |                   |                         |                         |

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|-----------------------------------------------------------|------------|---|------|---|------------------|----------------------------------|-----------|-------------------|---------------------------------------------|
| VN082022065115                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1500                             | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                     |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| OFFICER,MALERKOTLA - II,SANGRUR                           |            |   |      |   |                  | 05 EDUCATION                     | NT V 1574 | 16/08/2022        | 22919 15594 BLOCK PRIMARY EDUCATION         |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                  | 4201 DIRECTOR, PUBLIC            |           |                   |                                             |
| VN082022065116                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1500                             | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                     |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| OFFICER,MALERKOTLA - II,SANGRUR                           |            |   |      |   |                  | 05 EDUCATION                     | NT V 1575 | 16/08/2022        | 26350 15594 BLOCK PRIMARY EDUCATION         |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                  | 4201 DIRECTOR, PUBLIC            |           |                   |                                             |
| VN082022065117                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1500                             | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                     |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| OFFICER,MALERKOTLA - II,SANGRUR                           |            |   |      |   |                  | 05 EDUCATION                     | NT V 1576 | 16/08/2022        | 49071 15594 BLOCK PRIMARY EDUCATION         |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                  | 4201 DIRECTOR, PUBLIC            |           |                   |                                             |
| VN082022065118                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1500                             | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                     |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| OFFICER,MALERKOTLA - II,SANGRUR                           |            |   |      |   |                  | 05 EDUCATION                     | NT V 1577 | 16/08/2022        | 6000 15594 BLOCK PRIMARY EDUCATION          |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                  | 4201 DIRECTOR, PUBLIC            |           |                   |                                             |
| VN082022065119                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1500                             | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                     |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| OFFICER,MALERKOTLA - II,SANGRUR                           |            |   |      |   |                  | 05 EDUCATION                     | NT V 1578 | 16/08/2022        | 20018 15594 BLOCK PRIMARY EDUCATION         |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                  | 4201 DIRECTOR, PUBLIC            |           |                   |                                             |
| VN082022065120                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1500                             | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                     |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| OFFICER,MALERKOTLA - II,SANGRUR                           |            |   |      |   |                  | 05 EDUCATION                     | NT V 1579 | 16/08/2022        | 11987 15594 BLOCK PRIMARY EDUCATION         |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                  | 4201 DIRECTOR, PUBLIC            |           |                   |                                             |
| VN082022065080                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1500                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| SCHOOL, BADBAR,SANGRUR                                    |            |   |      |   |                  | 05 EDUCATION                     | NT V 1539 | 11/08/2022        | 19655 15600 HEADMASTER,GOVERNMENT HIGH      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  | 4204 DIRECTOR, PUBLIC            |           |                   |                                             |
| VN082022065089                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1500                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| SECONDARY SCHOOL, UBHAWAL,SANGRUR                         |            |   |      |   |                  | 05 EDUCATION                     | NT V 1548 | 11/08/2022        | 18206 15606 PRINCIPAL,GOVERNMENT SENIOR     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  | 4204 DIRECTOR, PUBLIC            |           |                   |                                             |
| VN082022065091                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1500                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| SECONDARY SCHOOL, UBHAWAL,SANGRUR                         |            |   |      |   |                  | 05 EDUCATION                     | NT V 1550 | 11/08/2022        | 11000 15606 PRINCIPAL,GOVERNMENT SENIOR     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  | 4204 DIRECTOR, PUBLIC            |           |                   |                                             |
| VN082022065096                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1500                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR                  |            |   |      |   |                  | 05 EDUCATION                     | NT V 1555 | 11/08/2022        | 20940 15496 PRINCIPAL,SHEED BHAI MASTI DASS |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  | 4204 DIRECTOR, PUBLIC            |           |                   |                                             |
| VN082022065098                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 1500                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  |                                  |           |                   |                                             |
|                                                           |            |   |      |   |                  | 05 EDUCATION                     | NT V 1557 | 11/08/2022        | 16128 15611 PRINCIPAL,GOVERNMENT SENIOR     |





|                    |            |   |      |   |                                                             |      |           |                              |                                                       |
|--------------------|------------|---|------|---|-------------------------------------------------------------|------|-----------|------------------------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                             |      |           |                              |                                                       |
| VN082022065077     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                            | 1500 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |           |                              |                                                       |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                    | 05   | EDUCATION | NT V 1536                    | 11/08/2022                                            |
|                    |            |   |      |   | SULARGHRAT, SANGRUR                                         |      |           |                              | 5000                                                  |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                            |      |           |                              | 15571                                                 |
|                    |            |   |      |   |                                                             |      |           |                              | HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC  |
| VN082022065079     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                            | 1500 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |           |                              |                                                       |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                    | 05   | EDUCATION | NT V 1538                    | 11/08/2022                                            |
|                    |            |   |      |   | SULARGHRAT, SANGRUR                                         |      |           |                              | 20451                                                 |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                            |      |           |                              | 15571                                                 |
|                    |            |   |      |   |                                                             |      |           |                              | HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC  |
| VN082022018006     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                            | 1500 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |           |                              |                                                       |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                    | 05   | EDUCATION | NT V 849                     | 02/08/2022                                            |
|                    |            |   |      |   | DHURA, SANGRUR                                              |      |           |                              | 5795                                                  |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                            |      |           |                              | 15565                                                 |
|                    |            |   |      |   |                                                             |      |           |                              | HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC  |
| VN082022018041     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                            | 1500 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |           |                              |                                                       |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                    | 05   | EDUCATION | NT V 884                     | 02/08/2022                                            |
|                    |            |   |      |   | SCHOOL, BHOTIAN, SANGRUR                                    |      |           |                              | 7021                                                  |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                            |      |           |                              | 15413                                                 |
|                    |            |   |      |   |                                                             |      |           |                              | HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC     |
| VN082022018042     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                            | 1500 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |           |                              |                                                       |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                    | 05   | EDUCATION | NT V 885                     | 02/08/2022                                            |
|                    |            |   |      |   | SCHOOL, BHOTIAN, SANGRUR                                    |      |           |                              | 9217                                                  |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                            |      |           |                              | 15413                                                 |
|                    |            |   |      |   |                                                             |      |           |                              | HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC     |
| VN082022018313     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                            | 1500 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |           |                              |                                                       |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                    | 05   | EDUCATION | NT V 1154                    | 03/08/2022                                            |
|                    |            |   |      |   | SECONDARY SCHOOL, BHALWAN, SANGRUR                          |      |           |                              | 19200                                                 |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                            |      |           |                              | 15610                                                 |
|                    |            |   |      |   |                                                             |      |           |                              | PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC    |
| VN082022018169     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                            | 1500 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |           |                              |                                                       |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                    | 05   | EDUCATION | NT V 1010                    | 02/08/2022                                            |
|                    |            |   |      |   | SCHOOL, GANDUAN, SANGRUR                                    |      |           |                              | 18285                                                 |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                            |      |           |                              | 15589                                                 |
|                    |            |   |      |   |                                                             |      |           |                              | HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC     |
| VN082022018201     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                            | 1500 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |           |                              |                                                       |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                    | 05   | EDUCATION | NT V 1042                    | 02/08/2022                                            |
|                    |            |   |      |   | SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL, SANGRUR |      |           |                              | 13935                                                 |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                            |      |           |                              | 15497                                                 |
|                    |            |   |      |   |                                                             |      |           |                              | PRINCIPAL, SHEED SARDAR BHAGWAN 4204 DIRECTOR, PUBLIC |
| VN082022065121     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                            | 1500 | 2202      | GENERAL EDUCATION            | 01 ELEMENTARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                               | 101  |           | GOVERNMENT PRIMARY SCHOOLS   |                                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |           |                              |                                                       |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                    | 05   | EDUCATION | NT V 1580                    | 16/08/2022                                            |
|                    |            |   |      |   | OFFICER, MALERKOTLA - II, SANGRUR                           |      |           |                              | 5503                                                  |
|                    |            |   |      |   | INSTRUCTION, SCHOOL, PUNJAB,                                |      |           |                              | 15594                                                 |
|                    |            |   |      |   |                                                             |      |           |                              | BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC         |
| VN082022065122     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                            | 1500 | 2202      | GENERAL EDUCATION            | 01 ELEMENTARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                               | 101  |           | GOVERNMENT PRIMARY SCHOOLS   |                                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |           |                              |                                                       |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                    | 05   | EDUCATION | NT V 1581                    | 16/08/2022                                            |
|                    |            |   |      |   | OFFICER, MALERKOTLA - II, SANGRUR                           |      |           |                              | 52772                                                 |
|                    |            |   |      |   | INSTRUCTION, SCHOOL, PUNJAB,                                |      |           |                              | 15594                                                 |
|                    |            |   |      |   |                                                             |      |           |                              | BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC         |
| VN082022065123     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                            | 1500 | 2202      | GENERAL EDUCATION            | 01 ELEMENTARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                               | 101  |           | GOVERNMENT PRIMARY SCHOOLS   |                                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |           |                              |                                                       |

|                                                                                                                   |            |          |                  |                    |                            |            |             |                                                    |                         |
|-------------------------------------------------------------------------------------------------------------------|------------|----------|------------------|--------------------|----------------------------|------------|-------------|----------------------------------------------------|-------------------------|
|                                                                                                                   |            |          |                  | VCHR_DATA_0822.TXT |                            |            |             |                                                    |                         |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,MALERKOTLA - II,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB,                        |            |          |                  | 05 EDUCATION       | NT V 1582                  | 16/08/2022 | 9140 15594  | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC   |                         |
| VN082022065124                                                                                                    | 01/08/2022 | N DC08 C | Medical Vouchers | 1500               | 2202 GENERAL EDUCATION     |            |             |                                                    | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                     |            |          |                  | 101                | GOVERNMENT PRIMARY SCHOOLS |            |             |                                                    |                         |
| 0000 00 NO DETAILED HEAD                                                                                          |            |          |                  | 05 EDUCATION       | NT V 1583                  | 16/08/2022 | 16589 15594 | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC   |                         |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,MALERKOTLA - II,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB,                        |            |          |                  |                    |                            |            |             |                                                    |                         |
| VN082022065016                                                                                                    | 01/08/2022 | N DC08 C | Medical Vouchers | 1500               | 2202 GENERAL EDUCATION     |            |             |                                                    | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                     |            |          |                  | 101                | GOVERNMENT PRIMARY SCHOOLS |            |             |                                                    |                         |
| 0000 00 NO DETAILED HEAD                                                                                          |            |          |                  | 05 EDUCATION       | NT V 1475                  | 11/08/2022 | 18172 15465 | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC   |                         |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB, |            |          |                  |                    |                            |            |             |                                                    |                         |
| VN082022065017                                                                                                    | 01/08/2022 | N DC08 C | Medical Vouchers | 1500               | 2202 GENERAL EDUCATION     |            |             |                                                    | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                     |            |          |                  | 101                | GOVERNMENT PRIMARY SCHOOLS |            |             |                                                    |                         |
| 0000 00 NO DETAILED HEAD                                                                                          |            |          |                  | 05 EDUCATION       | NT V 1476                  | 11/08/2022 | 14250 15465 | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC   |                         |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB, |            |          |                  |                    |                            |            |             |                                                    |                         |
| VN082022065018                                                                                                    | 01/08/2022 | N DC08 C | Medical Vouchers | 1500               | 2202 GENERAL EDUCATION     |            |             |                                                    | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                     |            |          |                  | 101                | GOVERNMENT PRIMARY SCHOOLS |            |             |                                                    |                         |
| 0000 00 NO DETAILED HEAD                                                                                          |            |          |                  | 05 EDUCATION       | NT V 1477                  | 11/08/2022 | 75230 15465 | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC   |                         |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB, |            |          |                  |                    |                            |            |             |                                                    |                         |
| VN082022065019                                                                                                    | 01/08/2022 | N DC08 C | Medical Vouchers | 1500               | 2202 GENERAL EDUCATION     |            |             |                                                    | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                     |            |          |                  | 101                | GOVERNMENT PRIMARY SCHOOLS |            |             |                                                    |                         |
| 0000 00 NO DETAILED HEAD                                                                                          |            |          |                  | 05 EDUCATION       | NT V 1478                  | 11/08/2022 | 25018 15465 | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC   |                         |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB, |            |          |                  |                    |                            |            |             |                                                    |                         |
| VN082022065020                                                                                                    | 01/08/2022 | N DC08 C | Medical Vouchers | 1500               | 2202 GENERAL EDUCATION     |            |             |                                                    | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                     |            |          |                  | 101                | GOVERNMENT PRIMARY SCHOOLS |            |             |                                                    |                         |
| 0000 00 NO DETAILED HEAD                                                                                          |            |          |                  | 05 EDUCATION       | NT V 1479                  | 11/08/2022 | 25630 15465 | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC   |                         |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB, |            |          |                  |                    |                            |            |             |                                                    |                         |
| VN082022065021                                                                                                    | 01/08/2022 | N DC08 C | Medical Vouchers | 1500               | 2202 GENERAL EDUCATION     |            |             |                                                    | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                     |            |          |                  | 101                | GOVERNMENT PRIMARY SCHOOLS |            |             |                                                    |                         |
| 0000 00 NO DETAILED HEAD                                                                                          |            |          |                  | 05 EDUCATION       | NT V 1480                  | 11/08/2022 | 18069 15465 | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC   |                         |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB, |            |          |                  |                    |                            |            |             |                                                    |                         |
| VN082022065022                                                                                                    | 01/08/2022 | N DC08 C | Medical Vouchers | 1500               | 2202 GENERAL EDUCATION     |            |             |                                                    | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                     |            |          |                  | 101                | GOVERNMENT PRIMARY SCHOOLS |            |             |                                                    |                         |
| 0000 00 NO DETAILED HEAD                                                                                          |            |          |                  | 05 EDUCATION       | NT V 1481                  | 11/08/2022 | 10500 15465 | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC   |                         |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB, |            |          |                  |                    |                            |            |             |                                                    |                         |
| VN082022065023                                                                                                    | 01/08/2022 | N DC08 C | Medical Vouchers | 1500               | 2202 GENERAL EDUCATION     |            |             |                                                    | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                     |            |          |                  | 101                | GOVERNMENT PRIMARY SCHOOLS |            |             |                                                    |                         |
| 0000 00 NO DETAILED HEAD                                                                                          |            |          |                  | 05 EDUCATION       | NT V 1482                  | 11/08/2022 | 3855 15465  | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC   |                         |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB, |            |          |                  |                    |                            |            |             |                                                    |                         |
| VN082022065027                                                                                                    | 01/08/2022 | N DC08 C | Medical Vouchers | 1500               | 2202 GENERAL EDUCATION     |            |             |                                                    | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                     |            |          |                  | 101                | GOVERNMENT PRIMARY SCHOOLS |            |             |                                                    |                         |
| 0000 00 NO DETAILED HEAD                                                                                          |            |          |                  | 05 EDUCATION       | NT V 1486                  | 11/08/2022 | 6000 15752  | B.P.E.O., SHERPUR,SANGRUR<br>4201 DIRECTOR, PUBLIC |                         |
| 91 MEDICAL REIMBURSEMENT<br>INSTRUCTION, SCHOOL,PUNJAB,                                                           |            |          |                  |                    |                            |            |             |                                                    |                         |
| VN082022065028                                                                                                    | 01/08/2022 | N DC08 C | Medical Vouchers | 1500               | 2202 GENERAL EDUCATION     |            |             |                                                    | 01 ELEMENTARY EDUCATION |



|                                                           |  |  |  |  |                                    |  |  |  |  |
|-----------------------------------------------------------|--|--|--|--|------------------------------------|--|--|--|--|
|                                                           |  |  |  |  | VCHR_DATA_0822.TXT                 |  |  |  |  |
|                                                           |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS     |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |  |  |  |  |                                    |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                    |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                    |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                               |  |  |  |  |                                    |  |  |  |  |
| VN082022065029 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |  |                                    |  |  |  |  |
| 1500 2202 GENERAL EDUCATION                               |  |  |  |  |                                    |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |  |  |  |  | 01 ELEMENTARY EDUCATION            |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                    |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                    |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                               |  |  |  |  |                                    |  |  |  |  |
| VN082022065030 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |  |                                    |  |  |  |  |
| 1500 2202 GENERAL EDUCATION                               |  |  |  |  |                                    |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |  |  |  |  | 01 ELEMENTARY EDUCATION            |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                    |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                    |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                               |  |  |  |  |                                    |  |  |  |  |
| VN082022065031 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |  |                                    |  |  |  |  |
| 1500 2202 GENERAL EDUCATION                               |  |  |  |  |                                    |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |  |  |  |  | 01 ELEMENTARY EDUCATION            |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                    |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                    |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                               |  |  |  |  |                                    |  |  |  |  |
| VN082022065032 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |  |                                    |  |  |  |  |
| 1500 2202 GENERAL EDUCATION                               |  |  |  |  |                                    |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |  |  |  |  | 01 ELEMENTARY EDUCATION            |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                    |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                    |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                               |  |  |  |  |                                    |  |  |  |  |
| VN082022065033 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |  |                                    |  |  |  |  |
| 1500 2202 GENERAL EDUCATION                               |  |  |  |  |                                    |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |  |  |  |  | 01 ELEMENTARY EDUCATION            |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                    |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                    |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                               |  |  |  |  |                                    |  |  |  |  |
| VN082022065034 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |  |                                    |  |  |  |  |
| 1500 2202 GENERAL EDUCATION                               |  |  |  |  |                                    |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |  |  |  |  | 01 ELEMENTARY EDUCATION            |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                    |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                    |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                               |  |  |  |  |                                    |  |  |  |  |
| VN082022064951 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |  |                                    |  |  |  |  |
| 1500 2202 GENERAL EDUCATION                               |  |  |  |  |                                    |  |  |  |  |
| 01 GOVERNMENT ARTS COLLEGES                               |  |  |  |  | 03 UNIVERSITY AND HIGHER EDUCATION |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                    |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                    |  |  |  |  |
| MALERKOTLA, SANGRUR                                       |  |  |  |  |                                    |  |  |  |  |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                       |  |  |  |  |                                    |  |  |  |  |
| VN082022065131 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |  |                                    |  |  |  |  |
| 1500 2202 GENERAL EDUCATION                               |  |  |  |  |                                    |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  | 02 SECONDARY EDUCATION             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                    |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                    |  |  |  |  |
| SCHOOL, NAMOL,SANGRUR                                     |  |  |  |  |                                    |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  |                                    |  |  |  |  |
| VN082022065137 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |  |                                    |  |  |  |  |
| 1500 2202 GENERAL EDUCATION                               |  |  |  |  |                                    |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  | 02 SECONDARY EDUCATION             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                    |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                    |  |  |  |  |
| SCHOOL, BADBAR,SANGRUR                                    |  |  |  |  |                                    |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  |                                    |  |  |  |  |
| VN082022065138 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |  |                                    |  |  |  |  |
| 1500 2202 GENERAL EDUCATION                               |  |  |  |  |                                    |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  | 02 SECONDARY EDUCATION             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                    |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                    |  |  |  |  |
| SCHOOL, BADBAR,SANGRUR                                    |  |  |  |  |                                    |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  |                                    |  |  |  |  |
| VN082022019314 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |  |                                    |  |  |  |  |
| 1500 2202 GENERAL EDUCATION                               |  |  |  |  |                                    |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  | 02 SECONDARY EDUCATION             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                    |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                    |  |  |  |  |
| SCHOOL, MAHOLI KALAN,SANGRUR                              |  |  |  |  |                                    |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  |                                    |  |  |  |  |

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|--------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|--------------------------------------------------------------------------------------|
| VN082022018119     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 962 02/08/2022 24277 15509 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC     |
|                    |            |   |      |   | SCHOOL, DHARAMGARH,SANGRUR                                |      |      |                              |                                                                                      |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              |                                                                                      |
| VN082022018121     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 964 02/08/2022 37055 15514 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC     |
|                    |            |   |      |   | SCHOOL, ROGLA,SANGRUR                                     |      |      |                              |                                                                                      |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              |                                                                                      |
| VN082022018122     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 965 02/08/2022 21535 15514 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC     |
|                    |            |   |      |   | SCHOOL, ROGLA,SANGRUR                                     |      |      |                              |                                                                                      |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              |                                                                                      |
| VN082022065046     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 1505 11/08/2022 14597 15473 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
|                    |            |   |      |   | SECONDARY SCHOOL, SUNAM,SANGRUR                           |      |      |                              |                                                                                      |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              |                                                                                      |
| VN082022065052     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 1511 11/08/2022 13292 15507 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
|                    |            |   |      |   | SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN             |      |      |                              |                                                                                      |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              |                                                                                      |
| VN082022065053     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 1512 11/08/2022 65529 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
|                    |            |   |      |   | SECONDARY SCHOOL, BHALWAN,SANGRUR                         |      |      |                              |                                                                                      |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              |                                                                                      |
| VN082022065061     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 1520 11/08/2022 41554 15602 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC    |
|                    |            |   |      |   | SCHOOL, BHUTAL KHURD,SANGRUR                              |      |      |                              |                                                                                      |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              |                                                                                      |
| VN082022065062     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 1521 11/08/2022 14967 15566 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
|                    |            |   |      |   | ANDANA,SANGRUR                                            |      |      |                              |                                                                                      |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              |                                                                                      |
| VN082022065063     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 1522 11/08/2022 21921 15602 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC    |
|                    |            |   |      |   | SCHOOL, BHUTAL KHURD,SANGRUR                              |      |      |                              |                                                                                      |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              |                                                                                      |
| VN082022065064     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 1500 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 1523 11/08/2022 3844 15602 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC     |
|                    |            |   |      |   | SCHOOL, BHUTAL KHURD,SANGRUR                              |      |      |                              |                                                                                      |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              |                                                                                      |
| VN082022064176     | 01/08/2022 | N | DC08 | C | Medical Vouchers                                          | 2100 | 2051 | PUBLIC SERVICE COMMISSION    | 00 NO SUB MAJOR HEAD                                                                 |
|                    |            |   |      |   | 01 SUBORDINATE SERVICES SELECTION BOARD                   |      | 103  | STAFF SELECTION COMMISSION   |                                                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                      |

|                                                                                                                    |                                      |              |                                |                                  |        |       |                                                             |  |
|--------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------|--------------------------------|----------------------------------|--------|-------|-------------------------------------------------------------|--|
|                                                                                                                    |                                      |              |                                | VCHR_DATA_0822.TXT               |        |       |                                                             |  |
| 91 MEDICAL REIMBURSEMENT<br>SELECTION BOARD,PUNJAB,MOHALI<br>SERVICE SELECTION BOARD,CHANDIGARH,                   |                                      | 18 PERSONNEL | NT V 12                        | 11/08/2022                       | 59183  | 21193 | SECRETARY,SUBORDNATE SERVICES<br>1701 CHAIRMAN, SUBORDINATE |  |
|                                                                                                                    |                                      |              |                                |                                  |        |       |                                                             |  |
| VN082022064175                                                                                                     | 01/08/2022 N DC08 C Medical Vouchers | 2100         | 2051 PUBLIC SERVICE COMMISSION |                                  |        |       | 00 NO SUB MAJOR HEAD                                        |  |
|                                                                                                                    |                                      |              |                                | 103 STAFF SELECTION COMMISSION   |        |       |                                                             |  |
| 01 SUBORDINATE SERVICES SELECTION BOARD                                                                            |                                      |              |                                |                                  |        |       |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                           |                                      |              |                                |                                  |        |       |                                                             |  |
| 91 MEDICAL REIMBURSEMENT<br>SELECTION BOARD,PUNJAB,MOHALI<br>SERVICE SELECTION BOARD,CHANDIGARH,                   |                                      | 18 PERSONNEL | NT V 11                        | 11/08/2022                       | 68256  | 21193 | SECRETARY,SUBORDNATE SERVICES<br>1701 CHAIRMAN, SUBORDINATE |  |
|                                                                                                                    |                                      |              |                                |                                  |        |       |                                                             |  |
| VN082022064173                                                                                                     | 01/08/2022 N DC08 C Medical Vouchers | 2100         | 2051 PUBLIC SERVICE COMMISSION |                                  |        |       | 00 NO SUB MAJOR HEAD                                        |  |
|                                                                                                                    |                                      |              |                                | 103 STAFF SELECTION COMMISSION   |        |       |                                                             |  |
| 01 SUBORDINATE SERVICES SELECTION BOARD                                                                            |                                      |              |                                |                                  |        |       |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                           |                                      |              |                                |                                  |        |       |                                                             |  |
| 91 MEDICAL REIMBURSEMENT<br>SELECTION BOARD,PUNJAB,MOHALI<br>SERVICE SELECTION BOARD,CHANDIGARH,                   |                                      | 18 PERSONNEL | NT V 9                         | 11/08/2022                       | 59679  | 21193 | SECRETARY,SUBORDNATE SERVICES<br>1701 CHAIRMAN, SUBORDINATE |  |
|                                                                                                                    |                                      |              |                                |                                  |        |       |                                                             |  |
| VN082022064180                                                                                                     | 01/08/2022 N DC08 C Medical Vouchers | 2100         | 2051 PUBLIC SERVICE COMMISSION |                                  |        |       | 00 NO SUB MAJOR HEAD                                        |  |
|                                                                                                                    |                                      |              |                                | 103 STAFF SELECTION COMMISSION   |        |       |                                                             |  |
| 01 SUBORDINATE SERVICES SELECTION BOARD                                                                            |                                      |              |                                |                                  |        |       |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                           |                                      |              |                                |                                  |        |       |                                                             |  |
| 91 MEDICAL REIMBURSEMENT<br>SELECTION BOARD,PUNJAB,MOHALI<br>SERVICE SELECTION BOARD,CHANDIGARH,                   |                                      | 18 PERSONNEL | NT V 16                        | 11/08/2022                       | 159929 | 21193 | SECRETARY,SUBORDNATE SERVICES<br>1701 CHAIRMAN, SUBORDINATE |  |
|                                                                                                                    |                                      |              |                                |                                  |        |       |                                                             |  |
| VN082022064179                                                                                                     | 01/08/2022 N DC08 C Medical Vouchers | 2100         | 2051 PUBLIC SERVICE COMMISSION |                                  |        |       | 00 NO SUB MAJOR HEAD                                        |  |
|                                                                                                                    |                                      |              |                                | 103 STAFF SELECTION COMMISSION   |        |       |                                                             |  |
| 01 SUBORDINATE SERVICES SELECTION BOARD                                                                            |                                      |              |                                |                                  |        |       |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                           |                                      |              |                                |                                  |        |       |                                                             |  |
| 91 MEDICAL REIMBURSEMENT<br>SELECTION BOARD,PUNJAB,MOHALI<br>SERVICE SELECTION BOARD,CHANDIGARH,                   |                                      | 18 PERSONNEL | NT V 15                        | 11/08/2022                       | 123056 | 21193 | SECRETARY,SUBORDNATE SERVICES<br>1701 CHAIRMAN, SUBORDINATE |  |
|                                                                                                                    |                                      |              |                                |                                  |        |       |                                                             |  |
| VN082022064178                                                                                                     | 01/08/2022 N DC08 C Medical Vouchers | 2100         | 2051 PUBLIC SERVICE COMMISSION |                                  |        |       | 00 NO SUB MAJOR HEAD                                        |  |
|                                                                                                                    |                                      |              |                                | 103 STAFF SELECTION COMMISSION   |        |       |                                                             |  |
| 01 SUBORDINATE SERVICES SELECTION BOARD                                                                            |                                      |              |                                |                                  |        |       |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                           |                                      |              |                                |                                  |        |       |                                                             |  |
| 91 MEDICAL REIMBURSEMENT<br>SELECTION BOARD,PUNJAB,MOHALI<br>SERVICE SELECTION BOARD,CHANDIGARH,                   |                                      | 18 PERSONNEL | NT V 14                        | 11/08/2022                       | 39786  | 21193 | SECRETARY,SUBORDNATE SERVICES<br>1701 CHAIRMAN, SUBORDINATE |  |
|                                                                                                                    |                                      |              |                                |                                  |        |       |                                                             |  |
| VN082022064177                                                                                                     | 01/08/2022 N DC08 C Medical Vouchers | 2100         | 2051 PUBLIC SERVICE COMMISSION |                                  |        |       | 00 NO SUB MAJOR HEAD                                        |  |
|                                                                                                                    |                                      |              |                                | 103 STAFF SELECTION COMMISSION   |        |       |                                                             |  |
| 01 SUBORDINATE SERVICES SELECTION BOARD                                                                            |                                      |              |                                |                                  |        |       |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                           |                                      |              |                                |                                  |        |       |                                                             |  |
| 91 MEDICAL REIMBURSEMENT<br>SELECTION BOARD,PUNJAB,MOHALI<br>SERVICE SELECTION BOARD,CHANDIGARH,                   |                                      | 18 PERSONNEL | NT V 13                        | 11/08/2022                       | 42836  | 21193 | SECRETARY,SUBORDNATE SERVICES<br>1701 CHAIRMAN, SUBORDINATE |  |
|                                                                                                                    |                                      |              |                                |                                  |        |       |                                                             |  |
| VN082022062282                                                                                                     | 01/08/2022 N DC08 C Medical Vouchers | 2200         | 2202 GENERAL EDUCATION         |                                  |        |       | 02 SECONDARY EDUCATION                                      |  |
|                                                                                                                    |                                      |              |                                | 109 GOVERNMENT SECONDARY SCHOOLS |        |       |                                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                          |                                      |              |                                |                                  |        |       |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                           |                                      |              |                                |                                  |        |       |                                                             |  |
| 91 MEDICAL REIMBURSEMENT<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |                                      | 05 EDUCATION | NT V 811                       | 16/08/2022                       | 10715  | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO             |  |
|                                                                                                                    |                                      |              |                                |                                  |        |       |                                                             |  |
| VN082022062281                                                                                                     | 01/08/2022 N DC08 C Medical Vouchers | 2200         | 2202 GENERAL EDUCATION         |                                  |        |       | 02 SECONDARY EDUCATION                                      |  |
|                                                                                                                    |                                      |              |                                | 109 GOVERNMENT SECONDARY SCHOOLS |        |       |                                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                          |                                      |              |                                |                                  |        |       |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                           |                                      |              |                                |                                  |        |       |                                                             |  |
| 91 MEDICAL REIMBURSEMENT<br>SCHOOL,NAUSHEHRA PANNUAN<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                      | 05 EDUCATION | NT V 810                       | 16/08/2022                       | 3500   | 22229 | HEADMASTER,GOVERNMENT HIGH<br>2101 PRINCIPAL SECRETARY,     |  |
|                                                                                                                    |                                      |              |                                |                                  |        |       |                                                             |  |
| VN082022062280                                                                                                     | 01/08/2022 N DC08 C Medical Vouchers | 2200         | 2202 GENERAL EDUCATION         |                                  |        |       | 02 SECONDARY EDUCATION                                      |  |
|                                                                                                                    |                                      |              |                                | 109 GOVERNMENT SECONDARY SCHOOLS |        |       |                                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                          |                                      |              |                                |                                  |        |       |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                           |                                      |              |                                |                                  |        |       |                                                             |  |
| 91 MEDICAL REIMBURSEMENT<br>SCHOOL,NAUSHEHRA PANNUAN<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                      | 05 EDUCATION | NT V 809                       | 16/08/2022                       | 31537  | 22229 | HEADMASTER,GOVERNMENT HIGH<br>2101 PRINCIPAL SECRETARY,     |  |
|                                                                                                                    |                                      |              |                                |                                  |        |       |                                                             |  |
| VN082022062268                                                                                                     | 01/08/2022 N DC08 C Medical Vouchers | 2200         | 2202 GENERAL EDUCATION         |                                  |        |       | 02 SECONDARY EDUCATION                                      |  |
|                                                                                                                    |                                      |              |                                | 109 GOVERNMENT SECONDARY SCHOOLS |        |       |                                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                          |                                      |              |                                |                                  |        |       |                                                             |  |
| 0000 00 NO DETAILED HEAD                                                                                           |                                      |              |                                |                                  |        |       |                                                             |  |
| 91 MEDICAL REIMBURSEMENT<br>SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |                                      | 05 EDUCATION | NT V 797                       | 12/08/2022                       | 10640  | 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO             |  |
|                                                                                                                    |                                      |              |                                |                                  |        |       |                                                             |  |
| VN082022062265                                                                                                     | 01/08/2022 N DC08 C Medical Vouchers | 2200         | 2202 GENERAL EDUCATION         |                                  |        |       | 02 SECONDARY EDUCATION                                      |  |



|                                                           |  |  |  |  |                                  |          |            |             |                                                 |
|-----------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|-------------|-------------------------------------------------|
| VCHR_DATA_0822.TXT                                        |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                 |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                 |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |          |            |             |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                             |  |  |  |  |                                  |          |            |             |                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |  | 05 EDUCATION                     | NT V 794 | 11/08/2022 | 17673 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| VN082022062260 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |  | 2200 2202 GENERAL EDUCATION      |          |            |             |                                                 |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                 |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                 |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |          |            |             |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                             |  |  |  |  |                                  |          |            |             |                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |  | 05 EDUCATION                     | NT V 789 | 11/08/2022 | 13942 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| VN082022062259 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |  | 2200 2202 GENERAL EDUCATION      |          |            |             |                                                 |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                 |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                 |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |          |            |             |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                             |  |  |  |  |                                  |          |            |             |                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |  | 05 EDUCATION                     | NT V 788 | 11/08/2022 | 14870 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| VN082022062258 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |  | 2200 2202 GENERAL EDUCATION      |          |            |             |                                                 |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                 |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                 |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |          |            |             |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                             |  |  |  |  |                                  |          |            |             |                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |  | 05 EDUCATION                     | NT V 787 | 11/08/2022 | 24257 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| VN082022062257 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |  | 2200 2202 GENERAL EDUCATION      |          |            |             |                                                 |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                 |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                 |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |          |            |             |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                             |  |  |  |  |                                  |          |            |             |                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |  | 05 EDUCATION                     | NT V 786 | 11/08/2022 | 27291 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| VN082022062233 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |  | 2200 2202 GENERAL EDUCATION      |          |            |             |                                                 |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                 |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                 |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |          |            |             |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                             |  |  |  |  |                                  |          |            |             |                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |  | 05 EDUCATION                     | NT V 758 | 11/08/2022 | 8620 22012  | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| VN082022062248 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |  | 2200 2202 GENERAL EDUCATION      |          |            |             |                                                 |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                 |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                 |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |          |            |             |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                             |  |  |  |  |                                  |          |            |             |                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |  | 05 EDUCATION                     | NT V 773 | 11/08/2022 | 22490 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| VN082022062247 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |  | 2200 2202 GENERAL EDUCATION      |          |            |             |                                                 |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                 |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                 |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |          |            |             |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                             |  |  |  |  |                                  |          |            |             |                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |  | 05 EDUCATION                     | NT V 772 | 11/08/2022 | 15408 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| VN082022062250 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |  | 2200 2202 GENERAL EDUCATION      |          |            |             |                                                 |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                 |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                 |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |          |            |             |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                             |  |  |  |  |                                  |          |            |             |                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |  | 05 EDUCATION                     | NT V 775 | 11/08/2022 | 9422 22012  | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| VN082022062251 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |  | 2200 2202 GENERAL EDUCATION      |          |            |             |                                                 |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                 |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                 |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |          |            |             |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                             |  |  |  |  |                                  |          |            |             |                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |  | 05 EDUCATION                     | NT V 776 | 11/08/2022 | 8001 22012  | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |
| VN082022062242 01/08/2022 N DC08 C Medical Vouchers       |  |  |  |  | 2200 2202 GENERAL EDUCATION      |          |            |             |                                                 |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                 |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                 |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |          |            |             |                                                 |
| SCHOOL, TARN TARAN,TARN TARAN                             |  |  |  |  |                                  |          |            |             |                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |  | 05 EDUCATION                     | NT V 767 | 11/08/2022 | 11087 22012 | HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO |





| VCHR_DATA_0822.TXT                                        |            |   |      |   |                  |                                           |                              |                   |                        |
|-----------------------------------------------------------|------------|---|------|---|------------------|-------------------------------------------|------------------------------|-------------------|------------------------|
| VN082022008155                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 2200                                      | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109                                       | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                           |                              |                   |                        |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05                                        | EDUCATION                    | NT V 351          | 02/08/2022             |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                  | 60187 22012 HEADMASTER,ARYA GIRLS HIGH    |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                  | 3701 SECRETARY TO                         |                              |                   |                        |
| VN082022062285                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 2200                                      | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109                                       | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                           |                              |                   |                        |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05                                        | EDUCATION                    | NT V 814          | 16/08/2022             |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                  | 14089 22012 HEADMASTER,ARYA GIRLS HIGH    |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                  | 3701 SECRETARY TO                         |                              |                   |                        |
| VN082022062286                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 2200                                      | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109                                       | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                           |                              |                   |                        |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05                                        | EDUCATION                    | NT V 815          | 16/08/2022             |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                  | 20511 22012 HEADMASTER,ARYA GIRLS HIGH    |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                  | 3701 SECRETARY TO                         |                              |                   |                        |
| VN082022062222                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 2200                                      | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109                                       | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                           |                              |                   |                        |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05                                        | EDUCATION                    | NT V 747          | 11/08/2022             |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                  | 24580 22012 HEADMASTER,ARYA GIRLS HIGH    |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                  | 3701 SECRETARY TO                         |                              |                   |                        |
| VN082022062291                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 2200                                      | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109                                       | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                           |                              |                   |                        |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05                                        | EDUCATION                    | NT V 820          | 17/08/2022             |
| SCHOOL, TARN TARAN,TARN TARAN                             |            |   |      |   |                  | 42068 22012 HEADMASTER,ARYA GIRLS HIGH    |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                  | 3701 SECRETARY TO                         |                              |                   |                        |
| VN082022007491                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 2300                                      | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109                                       | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                           |                              |                   |                        |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05                                        | EDUCATION                    | NT V 380          | 02/08/2022             |
| SEC. SCHOOL, BARNALA,BARNALA                              |            |   |      |   |                  | 17900 23093 PRINCIPAL,GOVERNMENT GIRLS SR |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  | 4204 DIRECTOR, PUBLIC                     |                              |                   |                        |
| VN082022007489                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 2300                                      | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109                                       | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                           |                              |                   |                        |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05                                        | EDUCATION                    | NT V 378          | 02/08/2022             |
| SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA                |            |   |      |   |                  | 8450 23064 PRINCIPAL,GOVERNMENT SENIOR    |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  | 4204 DIRECTOR, PUBLIC                     |                              |                   |                        |
| VN082022007488                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 2300                                      | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109                                       | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                           |                              |                   |                        |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05                                        | EDUCATION                    | NT V 377          | 02/08/2022             |
| SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA                |            |   |      |   |                  | 10688 23064 PRINCIPAL,GOVERNMENT SENIOR   |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  | 4204 DIRECTOR, PUBLIC                     |                              |                   |                        |
| VN082022007487                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 2300                                      | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109                                       | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                           |                              |                   |                        |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05                                        | EDUCATION                    | NT V 376          | 02/08/2022             |
| SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA                |            |   |      |   |                  | 22163 23064 PRINCIPAL,GOVERNMENT SENIOR   |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  | 4204 DIRECTOR, PUBLIC                     |                              |                   |                        |
| VN082022051439                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 2300                                      | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109                                       | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                           |                              |                   |                        |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05                                        | EDUCATION                    | NT V 510          | 11/08/2022             |
| SCHOOL, BADRA,BARNALA                                     |            |   |      |   |                  | 10664 23100 HEADMASTER,GOVERNMENT HIGH    |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  | 4204 DIRECTOR, PUBLIC                     |                              |                   |                        |
| VN082022051435                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 2300                                      | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109                                       | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                           |                              |                   |                        |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05                                        | EDUCATION                    | NT V 506          | 11/08/2022             |
| SEC. SCHOOL, BARNALA,BARNALA                              |            |   |      |   |                  | 34849 23093 PRINCIPAL,GOVERNMENT GIRLS SR |                              |                   |                        |
|                                                           |            |   |      |   |                  | 4204 DIRECTOR, PUBLIC                     |                              |                   |                        |

|                                                           |            |   |      |   |                  |                                  |          |                   |                                                                  |
|-----------------------------------------------------------|------------|---|------|---|------------------|----------------------------------|----------|-------------------|------------------------------------------------------------------|
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| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  |                                  |          |                   |                                                                  |
| VN082022051434                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |          |                   |                                                                  |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05 EDUCATION                     | NT V 505 | 11/08/2022        | 3352 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC  |
| SEC. SCHOOL, BARNALA,BARNALA                              |            |   |      |   |                  |                                  |          |                   |                                                                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  |                                  |          |                   |                                                                  |
| VN082022051433                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |          |                   |                                                                  |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05 EDUCATION                     | NT V 504 | 11/08/2022        | 34896 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |
| SEC. SCHOOL, BARNALA,BARNALA                              |            |   |      |   |                  |                                  |          |                   |                                                                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  |                                  |          |                   |                                                                  |
| VN082022007492                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |          |                   |                                                                  |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05 EDUCATION                     | NT V 381 | 02/08/2022        | 1300 23065 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC     |
| SECONDARY SCHOOL, SEKHA,BARNALA                           |            |   |      |   |                  |                                  |          |                   |                                                                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  |                                  |          |                   |                                                                  |
| VN082022051431                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |          |                   |                                                                  |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05 EDUCATION                     | NT V 502 | 11/08/2022        | 34736 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |
| SEC. SCHOOL, BARNALA,BARNALA                              |            |   |      |   |                  |                                  |          |                   |                                                                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  |                                  |          |                   |                                                                  |
| VN082022051430                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |          |                   |                                                                  |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05 EDUCATION                     | NT V 501 | 11/08/2022        | 34905 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |
| SEC. SCHOOL, BARNALA,BARNALA                              |            |   |      |   |                  |                                  |          |                   |                                                                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  |                                  |          |                   |                                                                  |
| VN082022051427                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |          |                   |                                                                  |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05 EDUCATION                     | NT V 498 | 11/08/2022        | 1800 23114 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC            |
| SCHOOL,BHAINI MAHARAJ,BARNALA                             |            |   |      |   |                  |                                  |          |                   |                                                                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  |                                  |          |                   |                                                                  |
| VN082022051425                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |          |                   |                                                                  |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05 EDUCATION                     | NT V 496 | 11/08/2022        | 17461 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |
| SEC. SCHOOL, BARNALA,BARNALA                              |            |   |      |   |                  |                                  |          |                   |                                                                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  |                                  |          |                   |                                                                  |
| VN082022051424                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |          |                   |                                                                  |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05 EDUCATION                     | NT V 495 | 11/08/2022        | 16315 23111 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC    |
| SENIOR SECONDARY SCHOOL, BHADORH,BARNALA                  |            |   |      |   |                  |                                  |          |                   |                                                                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  |                                  |          |                   |                                                                  |
| VN082022051450                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |          |                   |                                                                  |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05 EDUCATION                     | NT V 521 | 16/08/2022        | 18031 23079 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC    |
| SECONDARY SCHOOL, THULIWAL,BARNALA                        |            |   |      |   |                  |                                  |          |                   |                                                                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  |                                  |          |                   |                                                                  |
| VN082022051421                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |          |                   |                                                                  |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05 EDUCATION                     | NT V 492 | 11/08/2022        | 18445 23203 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC           |
| SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA             |            |   |      |   |                  |                                  |          |                   |                                                                  |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                  |                                  |          |                   |                                                                  |
| VN082022051420                                            | 01/08/2022 | N | DC08 | C | Medical Vouchers | 2300                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                  |

|                                                                                                                                                                                       |  |  |  |                                                 |                         |            |                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------------|-------------------------|------------|-----------------------------------------------------------------------|
|                                                                                                                                                                                       |  |  |  | VCHR_DATA_0822.TXT                              |                         |            |                                                                       |
| 0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>SCHOOL, TALLEWAL,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                                   |  |  |  | 05 EDUCATION                                    | NT V 491                | 11/08/2022 | 13786 23071 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC       |
| VN082022051411 01/08/2022 N DC08 C Medical Vouchers                                                                                                                                   |  |  |  | 2300 2202 GENERAL EDUCATION                     |                         |            |                                                                       |
|                                                                                                                                                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                | 02 SECONDARY EDUCATION  |            |                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>SCHOOL (GIRLS), TAPPA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                                    | NT V 482                | 11/08/2022 | 20432 23092 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC       |
| VN082022051432 01/08/2022 N DC08 C Medical Vouchers                                                                                                                                   |  |  |  | 2300 2202 GENERAL EDUCATION                     |                         |            |                                                                       |
|                                                                                                                                                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                | 02 SECONDARY EDUCATION  |            |                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>SEC. SCHOOL, BARNALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  | 05 EDUCATION                                    | NT V 503                | 11/08/2022 | 3328 23093 PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC    |
| VN082022006499 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                                                                      |  |  |  | 0100 2202 GENERAL EDUCATION                     |                         |            |                                                                       |
|                                                                                                                                                                                       |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 02 SECONDARY EDUCATION  |            |                                                                       |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>SCHOOL, BACHIWIND,AMRITSAR<br>DEPARTMENT OF EDUCATION,PUNJAB,                                           |  |  |  | 05 EDUCATION                                    | NT V 995                | 02/08/2022 | 517 01379 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022051295 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                                                                      |  |  |  | 0100 2202 GENERAL EDUCATION                     |                         |            |                                                                       |
|                                                                                                                                                                                       |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS                  | 01 ELEMENTARY EDUCATION |            |                                                                       |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD<br>02 WAGES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |  |  |  | 05 EDUCATION                                    | NT V 1321               | 16/08/2022 | 129360 01105 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO             |
| VN082022006568 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                                                                      |  |  |  | 0100 2202 GENERAL EDUCATION                     |                         |            |                                                                       |
|                                                                                                                                                                                       |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 02 SECONDARY EDUCATION  |            |                                                                       |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>SCHOOL, SHAHWRA,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                 |  |  |  | 05 EDUCATION                                    | NT V 998                | 02/08/2022 | 517 01367 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| VN082022006571 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                                                                      |  |  |  | 0100 2202 GENERAL EDUCATION                     |                         |            |                                                                       |
|                                                                                                                                                                                       |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 02 SECONDARY EDUCATION  |            |                                                                       |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SCHOOL, SHAHWRA,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                                    | NT V 1001               | 02/08/2022 | 137 01367 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| VN082022006497 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                                                                      |  |  |  | 0100 2202 GENERAL EDUCATION                     |                         |            |                                                                       |
|                                                                                                                                                                                       |  |  |  | 104 TEACHERS AND OTHER SERVICES                 | 02 SECONDARY EDUCATION  |            |                                                                       |
| 01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>SCHOOL, BACHIWIND,AMRITSAR<br>DEPARTMENT OF EDUCATION,PUNJAB,                                           |  |  |  | 05 EDUCATION                                    | NT V 993                | 02/08/2022 | 486 01379 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022006498 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                                                                      |  |  |  | 0100 2202 GENERAL EDUCATION                     |                         |            |                                                                       |
|                                                                                                                                                                                       |  |  |  | 104 TEACHERS AND OTHER SERVICES                 | 02 SECONDARY EDUCATION  |            |                                                                       |
| 01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SCHOOL, BACHIWIND,AMRITSAR<br>DEPARTMENT OF EDUCATION,PUNJAB,           |  |  |  | 05 EDUCATION                                    | NT V 994                | 02/08/2022 | 115 01379 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022006569 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                                                                      |  |  |  | 0100 2202 GENERAL EDUCATION                     |                         |            |                                                                       |
|                                                                                                                                                                                       |  |  |  | 104 TEACHERS AND OTHER SERVICES                 | 02 SECONDARY EDUCATION  |            |                                                                       |
| 01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>SCHOOL, SHAHWRA,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                 |  |  |  | 05 EDUCATION                                    | NT V 999                | 02/08/2022 | 486 01367 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| VN082022006570 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                                                                      |  |  |  | 0100 2202 GENERAL EDUCATION                     |                         |            |                                                                       |
|                                                                                                                                                                                       |  |  |  | 104 TEACHERS AND OTHER SERVICES                 | 02 SECONDARY EDUCATION  |            |                                                                       |
| 01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SCHOOL, SHAHWRA,AMRITSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                                    | NT V 1000               | 02/08/2022 | 115 01367 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |



|                                             |            |   |      |   |               |                                                           |      |                                        |                                                             |
|---------------------------------------------|------------|---|------|---|---------------|-----------------------------------------------------------|------|----------------------------------------|-------------------------------------------------------------|
| VCHR_DATA_0822.TXT                          |            |   |      |   |               |                                                           |      |                                        |                                                             |
| VN082022006573                              | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0100 | 2202 GENERAL EDUCATION                 | 03 UNIVERSITY AND HIGHER EDUCATION                          |
|                                             |            |   |      |   |               |                                                           |      | 103 GOVERNMENT COLLEGES AND INSTITUTES |                                                             |
|                                             |            |   |      |   |               | 01 GOVERNMENT ARTS COLLEGES                               |      |                                        |                                                             |
|                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                        |                                                             |
|                                             |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                           | NT V 1003                                                   |
| AJNALA                                      |            |   |      |   |               |                                                           |      | 02/08/2022                             | 53149 01355                                                 |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH         |            |   |      |   |               |                                                           |      |                                        | PRINCIPAL,GOVERNMENT COLLEGE,,<br>4202 DIRECTOR PUBLIC      |
| VN082022051212                              | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0100 | 2202 GENERAL EDUCATION                 | 02 SECONDARY EDUCATION                                      |
|                                             |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS       |                                                             |
|                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                        |                                                             |
|                                             |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                           | NT V 1239                                                   |
| SENIOR SECONDARY SCHOOL,VERKA               |            |   |      |   |               |                                                           |      | 11/08/2022                             | 10310 01186                                                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |               |                                                           |      |                                        | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC         |
| VN082022051320                              | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0100 | 2202 GENERAL EDUCATION                 | 02 SECONDARY EDUCATION                                      |
|                                             |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS       |                                                             |
|                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                        |                                                             |
|                                             |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                           | NT V 1346                                                   |
| SECONDARY SCHOOL,VALLAH                     |            |   |      |   |               |                                                           |      | 24/08/2022                             | 14920 01167                                                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |               |                                                           |      |                                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022051321                              | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0100 | 2202 GENERAL EDUCATION                 | 02 SECONDARY EDUCATION                                      |
|                                             |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS       |                                                             |
|                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                        |                                                             |
|                                             |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                           | NT V 1347                                                   |
| SECONDARY SCHOOL,,ATTARI                    |            |   |      |   |               |                                                           |      | 24/08/2022                             | 30470 01112                                                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |               |                                                           |      |                                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022051322                              | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0100 | 2202 GENERAL EDUCATION                 | 02 SECONDARY EDUCATION                                      |
|                                             |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS       |                                                             |
|                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                        |                                                             |
|                                             |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                           | NT V 1348                                                   |
| SECONDARY SCHOOL, TUR,AMRITSAR              |            |   |      |   |               |                                                           |      | 24/08/2022                             | 45340 01280                                                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |               |                                                           |      |                                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022051323                              | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0100 | 2202 GENERAL EDUCATION                 | 02 SECONDARY EDUCATION                                      |
|                                             |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS       |                                                             |
|                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                        |                                                             |
|                                             |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                           | NT V 1349                                                   |
| SCHOOL,TARAGARH                             |            |   |      |   |               |                                                           |      | 24/08/2022                             | 25000 01170                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |               |                                                           |      |                                        | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| VN082022051328                              | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0100 | 2202 GENERAL EDUCATION                 | 02 SECONDARY EDUCATION                                      |
|                                             |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS       |                                                             |
|                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                        |                                                             |
|                                             |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                           | NT V 1354                                                   |
| SECONDARY SCHOOL, TUR,AMRITSAR              |            |   |      |   |               |                                                           |      | 24/08/2022                             | 16750 01280                                                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |               |                                                           |      |                                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022051332                              | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0100 | 2202 GENERAL EDUCATION                 | 02 SECONDARY EDUCATION                                      |
|                                             |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS       |                                                             |
|                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                        |                                                             |
|                                             |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                           | NT V 1358                                                   |
| SCHOOL,DEHRIWALA                            |            |   |      |   |               |                                                           |      | 25/08/2022                             | 33508 01196                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |               |                                                           |      |                                        | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| VN082022051333                              | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0100 | 2202 GENERAL EDUCATION                 | 02 SECONDARY EDUCATION                                      |
|                                             |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS       |                                                             |
|                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                        |                                                             |
|                                             |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                           | NT V 1359                                                   |
| SECONDARY SCHOOL,KHILCHIAN                  |            |   |      |   |               |                                                           |      | 29/08/2022                             | 139650 01795                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |               |                                                           |      |                                        | HEADMASTER,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC       |
| VN082022051306                              | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0100 | 2202 GENERAL EDUCATION                 | 02 SECONDARY EDUCATION                                      |
|                                             |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS       |                                                             |
|                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                        |                                                             |
|                                             |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                           | NT V 1332                                                   |
| HIGH SCHOOL,,SUDHAR RAJPUTA                 |            |   |      |   |               |                                                           |      | 17/08/2022                             | 8000 01214                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |               |                                                           |      |                                        | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO            |
| VN082022006567                              | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0100 | 2202 GENERAL EDUCATION                 | 02 SECONDARY EDUCATION                                      |
|                                             |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS       |                                                             |
|                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                        |                                                             |
|                                             |            |   |      |   |               | 13 OFFICE EXPENSES                                        |      | 05 EDUCATION                           | NT V 997                                                    |
| SCHOOL, BACHIWIND,AMRITSAR                  |            |   |      |   |               |                                                           |      | 02/08/2022                             | 5800 01379                                                  |
|                                             |            |   |      |   |               |                                                           |      |                                        | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |

|                                             |            |                        |                                                           |                    |                                  |           |                                    |
|---------------------------------------------|------------|------------------------|-----------------------------------------------------------|--------------------|----------------------------------|-----------|------------------------------------|
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |                        |                                                           | VCHR_DATA_0822.TXT |                                  |           |                                    |
| VN082022006572                              | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                                           | 0100               | 2202 GENERAL EDUCATION           |           |                                    |
|                                             |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION             |
|                                             |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |           |                                    |
| 02 WAGES                                    |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 1002 | 02/08/2022                         |
| SCHOOL, SHAHWRA,AMRITSAR                    |            |                        |                                                           |                    |                                  | 4800      | 01367 HEADMASTER,GOVERNMENT HIGH   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                        |                                                           |                    |                                  |           | 3701 SECRETARY TO                  |
| VN082022006615                              | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                                           | 0100               | 2202 GENERAL EDUCATION           |           |                                    |
|                                             |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION             |
|                                             |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |           |                                    |
| 02 WAGES                                    |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 1045 | 02/08/2022                         |
| HIGH SCHOOL,,MATTEWAL                       |            |                        |                                                           |                    |                                  | 22815     | 01216 HEADMASTER,GOVERNMENT GIRLS  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                        |                                                           |                    |                                  |           | 3701 SECRETARY TO                  |
| VN082022006616                              | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                                           | 0100               | 2202 GENERAL EDUCATION           |           |                                    |
|                                             |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION             |
|                                             |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |           |                                    |
| 93 ELECTRICITY CHARGES                      |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 1046 | 02/08/2022                         |
| HIGH SCHOOL,,MATTEWAL                       |            |                        |                                                           |                    |                                  | 43150     | 01216 HEADMASTER,GOVERNMENT GIRLS  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                        |                                                           |                    |                                  |           | 3701 SECRETARY TO                  |
| VN082022006073                              | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                                           | 0100               | 2202 GENERAL EDUCATION           |           |                                    |
|                                             |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION             |
|                                             |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |           |                                    |
| 02 WAGES                                    |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 503  | 01/08/2022                         |
| SECONDARY SCHOOL, TUR,AMRITSAR              |            |                        |                                                           |                    |                                  | 5239      | 01280 PRIINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |                        |                                                           |                    |                                  |           | 4204 DIRECTOR, PUBLIC              |
| VN082022006668                              | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                                           | 0100               | 2202 GENERAL EDUCATION           |           |                                    |
|                                             |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION             |
|                                             |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |           |                                    |
| 93 ELECTRICITY CHARGES                      |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 1098 | 03/08/2022                         |
| SECONDARY SCHOOL,BEAS                       |            |                        |                                                           |                    |                                  | 127580    | 01190 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |                        |                                                           |                    |                                  |           | 4204 DIRECTOR, PUBLIC              |
| VN082022006705                              | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                                           | 0100               | 2202 GENERAL EDUCATION           |           |                                    |
|                                             |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION             |
|                                             |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |           |                                    |
| 93 ELECTRICITY CHARGES                      |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 1135 | 04/08/2022                         |
| SECONDARY SCHOOL, TUR,AMRITSAR              |            |                        |                                                           |                    |                                  | 3760      | 01280 PRIINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |                        |                                                           |                    |                                  |           | 4204 DIRECTOR, PUBLIC              |
| VN082022006709                              | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                                           | 0100               | 2202 GENERAL EDUCATION           |           |                                    |
|                                             |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION             |
|                                             |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |           |                                    |
| 02 WAGES                                    |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 1139 | 05/08/2022                         |
| SECONDARY SCHOOL, TUR,AMRITSAR              |            |                        |                                                           |                    |                                  | 13522     | 01280 PRIINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |                        |                                                           |                    |                                  |           | 4204 DIRECTOR, PUBLIC              |
| VN082022006731                              | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                                           | 0100               | 2202 GENERAL EDUCATION           |           |                                    |
|                                             |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION             |
|                                             |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |           |                                    |
| 93 ELECTRICITY CHARGES                      |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 1161 | 05/08/2022                         |
| KOTLA DOOM,KOTLA DOOM, AMRITSAR             |            |                        |                                                           |                    |                                  | 10570     | 01936 HEADMASTER,GOVT HIGH SCHOOL, |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |                        |                                                           |                    |                                  |           | 4201 DIRECTOR, PUBLIC              |
| VN082022006732                              | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                                           | 0100               | 2202 GENERAL EDUCATION           |           |                                    |
|                                             |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION             |
|                                             |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |           |                                    |
| 93 ELECTRICITY CHARGES                      |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 1162 | 05/08/2022                         |
| SECONDARY SCHOOL,,CHAWINDA DEVI             |            |                        |                                                           |                    |                                  | 14510     | 01135 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |                        |                                                           |                    |                                  |           | 4204 DIRECTOR, PUBLIC              |
| VN082022006733                              | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                                           | 0100               | 2202 GENERAL EDUCATION           |           |                                    |
|                                             |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION             |
|                                             |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |           |                                    |
| 93 ELECTRICITY CHARGES                      |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 1163 | 05/08/2022                         |
| MAHAWA, AMRITSAR,MAHAWA, AMRITSAR           |            |                        |                                                           |                    |                                  | 3410      | 01938 HEADMASTER,GOVT HIGH SCHOOL, |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |                        |                                                           |                    |                                  |           | 4201 DIRECTOR, PUBLIC              |
| VN082022006734                              | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                                           | 0100               | 2202 GENERAL EDUCATION           |           |                                    |
|                                             |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION             |

|                                                                                    |                          |  |  |  |                                  |                        |                                 |             |                                                      |
|------------------------------------------------------------------------------------|--------------------------|--|--|--|----------------------------------|------------------------|---------------------------------|-------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                 |                          |  |  |  |                                  |                        |                                 |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                           |                          |  |  |  |                                  |                        |                                 |             |                                                      |
| 02 WAGES<br>SECONDARY SCHOOL,,MEHTA NANGAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |                          |  |  |  | 05 EDUCATION                     | NT V 1164              | 05/08/2022                      | 10140 01210 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006138 01/08/2022 N DC08 F Fully vouched Contingent Bill                   |                          |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |                                 |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                                 |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                           |                          |  |  |  |                                  |                        |                                 |             |                                                      |
| 02 WAGES<br>SECONDARY SCHOOL,SARANGRA<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |                          |  |  |  | 05 EDUCATION                     | NT V 568               | 01/08/2022                      | 5480 01394  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006744 01/08/2022 N DC08 F Fully vouched Contingent Bill                   |                          |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |                                 |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                                 |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                           |                          |  |  |  |                                  |                        |                                 |             |                                                      |
| 02 WAGES<br>SECONDARY SCHOOL,,MEHTA NANGAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |                          |  |  |  | 05 EDUCATION                     | NT V 1174              | 05/08/2022                      | 2535 01210  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006190 01/08/2022 N DC08 F Fully vouched Contingent Bill                   |                          |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |                                 |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                                 |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                           |                          |  |  |  |                                  |                        |                                 |             |                                                      |
| 02 WAGES<br>SCHOOL,TALWANDI DASANDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                          |  |  |  | 05 EDUCATION                     | NT V 620               | 01/08/2022                      | 40000 01171 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022006191 01/08/2022 N DC08 F Fully vouched Contingent Bill                   |                          |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |                                 |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                                 |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                           |                          |  |  |  |                                  |                        |                                 |             |                                                      |
| 02 WAGES<br>SECONDARY SCHOOL,,NARAWALA KALAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |                          |  |  |  | 05 EDUCATION                     | NT V 621               | 01/08/2022                      | 4419 01156  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006192 01/08/2022 N DC08 F Fully vouched Contingent Bill                   |                          |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |                                 |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                                 |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                           |                          |  |  |  |                                  |                        |                                 |             |                                                      |
| 02 WAGES<br>SECONDARY SCHOOL,,NARAWALA KALAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |                          |  |  |  | 05 EDUCATION                     | NT V 622               | 01/08/2022                      | 4242 01156  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006193 01/08/2022 N DC08 F Fully vouched Contingent Bill                   |                          |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |                                 |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                                 |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                           |                          |  |  |  |                                  |                        |                                 |             |                                                      |
| 02 WAGES<br>SECONDARY SCHOOL,,NARAWALA KALAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |                          |  |  |  | 05 EDUCATION                     | NT V 623               | 01/08/2022                      | 4419 01156  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006194 01/08/2022 N DC08 F Fully vouched Contingent Bill                   |                          |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |                                 |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                                 |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                           |                          |  |  |  |                                  |                        |                                 |             |                                                      |
| 02 WAGES<br>SECONDARY SCHOOL,,NARAWALA KALAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |                          |  |  |  | 05 EDUCATION                     | NT V 624               | 01/08/2022                      | 4419 01156  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022006195 01/08/2022 N DC08 F Fully vouched Contingent Bill                   |                          |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |                                 |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                                 |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                           |                          |  |  |  |                                  |                        |                                 |             |                                                      |
| 02 WAGES<br>SCHOOL,NAG KALAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |                          |  |  |  | 05 EDUCATION                     | NT V 625               | 01/08/2022                      | 20681 01771 | HEADMASTER,GOVT. HIGH<br>4204 DIRECTOR, PUBLIC       |
| VN082022006196 01/08/2022 N DC08 F Fully vouched Contingent Bill                   |                          |  |  |  | 0100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |                                 |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                                 |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                           |                          |  |  |  |                                  |                        |                                 |             |                                                      |
| 02 WAGES<br>SECONDARY SCHOOL,,NARAWALA KALAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |                          |  |  |  | 05 EDUCATION                     | NT V 626               | 01/08/2022                      | 4425 01156  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
|                                                                                    |                          |  |  |  |                                  |                        |                                 |             |                                                      |
| REF_VCHR_NO                                                                        | ACC_MNTH_Y A DEAL V CATG |  |  |  | TRY_C MJR_ MJR_HEAD_DESC         |                        |                                 |             | SM SM_HEAD_DESC                                      |
|                                                                                    |                          |  |  |  | MIN MIN_DESC                     |                        |                                 |             |                                                      |
| SU SUB_HEAD_DESC                                                                   |                          |  |  |  |                                  |                        |                                 |             |                                                      |
| BDGT DT DTL_HEAD_DESC                                                              |                          |  |  |  |                                  |                        |                                 |             |                                                      |
| SO SOE_DESC                                                                        |                          |  |  |  | GR GRANT_DESCRIPTION             | PL V VCHR_N VCHR_DT    | NET_AMNT DDO_C NAME<br>CCO_ CCO |             |                                                      |



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|                                                                  |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  |
| SCHOOL,,CHATIWIND                                                |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022006560 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                      |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                 |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                           |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 02 WAGES                                                         |  |  |  |  |  |  |  |  |  |
| SCHOOL,OTHIAN                                                    |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022051227 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                      |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                   |  |  |  |  |  |  |  |  |  |
| 01 ELEMENTARY EDUCATION                                          |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 02 WAGES                                                         |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA                    |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022006294 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                      |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                   |  |  |  |  |  |  |  |  |  |
| 01 ELEMENTARY EDUCATION                                          |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 02 WAGES                                                         |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I                  |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022007144 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                      |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                 |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                           |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,,GUMANPURA, AMRITSAR                            |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022006786 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                      |  |  |  |  |  |  |  |  |  |
| 101 GOVERNMENT PRIMARY SCHOOLS                                   |  |  |  |  |  |  |  |  |  |
| 01 ELEMENTARY EDUCATION                                          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR              |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022051303 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                      |  |  |  |  |  |  |  |  |  |
| 101 GOVERNMENT PRIMARY SCHOOLS                                   |  |  |  |  |  |  |  |  |  |
| 01 ELEMENTARY EDUCATION                                          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 02 WAGES                                                         |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR                                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022051316 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                      |  |  |  |  |  |  |  |  |  |
| 101 GOVERNMENT PRIMARY SCHOOLS                                   |  |  |  |  |  |  |  |  |  |
| 01 ELEMENTARY EDUCATION                                          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 02 WAGES                                                         |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR                                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022051315 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                      |  |  |  |  |  |  |  |  |  |
| 101 GOVERNMENT PRIMARY SCHOOLS                                   |  |  |  |  |  |  |  |  |  |
| 01 ELEMENTARY EDUCATION                                          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TUR,AMRITSAR                                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022051329 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                      |  |  |  |  |  |  |  |  |  |
| 101 GOVERNMENT PRIMARY SCHOOLS                                   |  |  |  |  |  |  |  |  |  |
| 01 ELEMENTARY EDUCATION                                          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 02 WAGES                                                         |  |  |  |  |  |  |  |  |  |
| OFFICER,CHOHLA SAHIB,AMRITSAR                                    |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022051269 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 0100 2202 GENERAL EDUCATION                                      |  |  |  |  |  |  |  |  |  |
| 101 GOVERNMENT PRIMARY SCHOOLS                                   |  |  |  |  |  |  |  |  |  |
| 01 ELEMENTARY EDUCATION                                          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 02 WAGES                                                         |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I                  |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |



| VCHR_DATA_0822.TXT                                              |            |   |      |   |                                        |                 |                                                 |                              |                                          |
|-----------------------------------------------------------------|------------|---|------|---|----------------------------------------|-----------------|-------------------------------------------------|------------------------------|------------------------------------------|
| VN082022051273                                                  | 01/08/2022 | N | DC08 | F | Fully vouched                          | Contingent Bill | 0100                                            | 2202 GENERAL EDUCATION       | 01 ELEMENTARY EDUCATION                  |
|                                                                 |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS          |                 | 101 GOVERNMENT PRIMARY SCHOOLS                  |                              |                                          |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD               |                 |                                                 |                              |                                          |
| 02 WAGES                                                        |            |   |      |   |                                        |                 | 05 EDUCATION                                    |                              | NT V 1299                                |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU           |            |   |      |   |                                        |                 | 12/08/2022                                      |                              | 92213 01111 BLOCK PRIMARY EDUCATION      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                     |            |   |      |   |                                        |                 |                                                 |                              | 3701 SECRETARY TO                        |
| VN082022051280                                                  | 01/08/2022 | N | DC08 | F | Fully vouched                          | Contingent Bill | 0100                                            | 2202 GENERAL EDUCATION       | 01 ELEMENTARY EDUCATION                  |
|                                                                 |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS          |                 | 101 GOVERNMENT PRIMARY SCHOOLS                  |                              |                                          |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD               |                 |                                                 |                              |                                          |
| 93 ELECTRICITY CHARGES                                          |            |   |      |   |                                        |                 | 05 EDUCATION                                    |                              | NT V 1306                                |
| SECONDARY SCHOOL, TUR,AMRITSAR                                  |            |   |      |   |                                        |                 | 12/08/2022                                      |                              | 44173 01280 PRIINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                 |            |   |      |   |                                        |                 |                                                 |                              | 4204 DIRECTOR, PUBLIC                    |
| VN08202206566                                                   | 01/08/2022 | N | DC08 | F | Fully vouched                          | Contingent Bill | 0100                                            | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                   |
|                                                                 |            |   |      |   | 40 GUIDANCE AND COUNSELLING            |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                              |                                          |
|                                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD               |                 |                                                 |                              |                                          |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                 |            |   |      |   |                                        |                 | 05 EDUCATION                                    |                              | NT V 996                                 |
| SCHOOL, BACHIWIND,AMRITSAR                                      |            |   |      |   |                                        |                 | 02/08/2022                                      |                              | 137 01379 HEADMASTER,GOVERNMENT HIGH     |
| DEPARTMENT OF EDUCATION,PUNJAB,                                 |            |   |      |   |                                        |                 |                                                 |                              | 3701 SECRETARY TO GOVERNMENT             |
| VN082022065399                                                  | 01/08/2022 | N | DC08 | F | Fully vouched                          | Contingent Bill | 0300                                            | 2058 STATIONERY AND PRINTING | 00 NO SUB MAJOR HEAD                     |
|                                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION        |                 | 001 DIRECTION AND ADMINISTRATION                |                              |                                          |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD               |                 |                                                 |                              |                                          |
| 92 TELEPHONE                                                    |            |   |      |   |                                        |                 | 39 PRINTING AND STATIONERY                      |                              | NT V 30                                  |
| (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH |            |   |      |   |                                        |                 | 17/08/2022                                      |                              | 3283 03063 DEPUTY CONTROLLER             |
| PRINTING & STATIONERY,PUNJAB,                                   |            |   |      |   |                                        |                 |                                                 |                              | 2901 CONTROLLER,                         |
| VN082022065394                                                  | 01/08/2022 | N | DC08 | F | Fully vouched                          | Contingent Bill | 0300                                            | 2058 STATIONERY AND PRINTING | 00 NO SUB MAJOR HEAD                     |
|                                                                 |            |   |      |   | 02 COST OF PRINTING AT PRIVATE PRESSES |                 | 104 COST OF PRINTING BY OTHER SOURCES           |                              |                                          |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD               |                 |                                                 |                              |                                          |
| 50 OTHER CHARGES                                                |            |   |      |   |                                        |                 | 39 PRINTING AND STATIONERY                      |                              | NT V 25                                  |
| (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH |            |   |      |   |                                        |                 | 12/08/2022                                      |                              | 370716 03063 DEPUTY CONTROLLER           |
| PRINTING & STATIONERY,PUNJAB,                                   |            |   |      |   |                                        |                 |                                                 |                              | 2901 CONTROLLER,                         |
| VN082022065400                                                  | 01/08/2022 | N | DC08 | F | Fully vouched                          | Contingent Bill | 0300                                            | 2058 STATIONERY AND PRINTING | 00 NO SUB MAJOR HEAD                     |
|                                                                 |            |   |      |   | 01 GOVERNMENT PRESSES                  |                 | 103 GOVERNMENT PRESSES                          |                              |                                          |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD               |                 |                                                 |                              |                                          |
| 92 TELEPHONE                                                    |            |   |      |   |                                        |                 | 39 PRINTING AND STATIONERY                      |                              | NT V 31                                  |
| (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH |            |   |      |   |                                        |                 | 18/08/2022                                      |                              | 511 03063 DEPUTY CONTROLLER              |
| PRINTING & STATIONERY,PUNJAB,                                   |            |   |      |   |                                        |                 |                                                 |                              | 2901 CONTROLLER,                         |
| VN082022065393                                                  | 01/08/2022 | N | DC08 | F | Fully vouched                          | Contingent Bill | 0300                                            | 2058 STATIONERY AND PRINTING | 00 NO SUB MAJOR HEAD                     |
|                                                                 |            |   |      |   | 01 GOVERNMENT PRESSES                  |                 | 103 GOVERNMENT PRESSES                          |                              |                                          |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD               |                 |                                                 |                              |                                          |
| 93 ELECTRICITY CHARGES                                          |            |   |      |   |                                        |                 | 39 PRINTING AND STATIONERY                      |                              | NT V 24                                  |
| (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH |            |   |      |   |                                        |                 | 12/08/2022                                      |                              | 112451 03063 DEPUTY CONTROLLER           |
| PRINTING & STATIONERY,PUNJAB,                                   |            |   |      |   |                                        |                 |                                                 |                              | 2901 CONTROLLER,                         |
| VN082022065392                                                  | 01/08/2022 | N | DC08 | F | Fully vouched                          | Contingent Bill | 0300                                            | 2058 STATIONERY AND PRINTING | 00 NO SUB MAJOR HEAD                     |
|                                                                 |            |   |      |   | 01 GOVERNMENT PRESSES                  |                 | 103 GOVERNMENT PRESSES                          |                              |                                          |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD               |                 |                                                 |                              |                                          |
| 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES                |            |   |      |   |                                        |                 | 39 PRINTING AND STATIONERY                      |                              | NT V 23                                  |
| (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH |            |   |      |   |                                        |                 | 11/08/2022                                      |                              | 13500 03063 DEPUTY CONTROLLER            |
| PRINTING & STATIONERY,PUNJAB,                                   |            |   |      |   |                                        |                 |                                                 |                              | 2901 CONTROLLER,                         |
| VN082022065401                                                  | 01/08/2022 | N | DC08 | F | Fully vouched                          | Contingent Bill | 0300                                            | 2058 STATIONERY AND PRINTING | 00 NO SUB MAJOR HEAD                     |
|                                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION        |                 | 001 DIRECTION AND ADMINISTRATION                |                              |                                          |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD               |                 |                                                 |                              |                                          |
| 94 WATER CHARGES                                                |            |   |      |   |                                        |                 | 39 PRINTING AND STATIONERY                      |                              | NT V 32                                  |
| (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH |            |   |      |   |                                        |                 | 31/08/2022                                      |                              | 3502 03063 DEPUTY CONTROLLER             |
| PRINTING & STATIONERY,PUNJAB,                                   |            |   |      |   |                                        |                 |                                                 |                              | 2901 CONTROLLER,                         |
| VN082022065420                                                  | 01/08/2022 | N | DC08 | F | Fully vouched                          | Contingent Bill | 0300                                            | 2058 STATIONERY AND PRINTING | 00 NO SUB MAJOR HEAD                     |
|                                                                 |            |   |      |   | 01 GOVERNMENT PRESSES                  |                 | 103 GOVERNMENT PRESSES                          |                              |                                          |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD               |                 |                                                 |                              |                                          |
| 10 POL OF OFFICE VEHICLES                                       |            |   |      |   |                                        |                 | 39 PRINTING AND STATIONERY                      |                              | NT V 19                                  |
| (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH |            |   |      |   |                                        |                 | 02/08/2022                                      |                              | 13563 03063 DEPUTY CONTROLLER            |
| PRINTING & STATIONERY,PUNJAB,                                   |            |   |      |   |                                        |                 |                                                 |                              | 2901 CONTROLLER,                         |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                                     |      |                                  |         |                                            |
|--------------------|------------|---|------|---|---------------------------------------------------------------------|------|----------------------------------|---------|--------------------------------------------|
| VN082022065419     | 01/08/2022 | N | DC08 | F | Fully vouched Contingent Bill                                       | 0300 | 2058 STATIONERY AND PRINTING     |         | 00 NO SUB MAJOR HEAD                       |
|                    |            |   |      |   | 01 GOVERNMENT PRESSES                                               |      | 103 GOVERNMENT PRESSES           |         |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                  |         |                                            |
|                    |            |   |      |   | 28 PROFESSIONAL SERVICES                                            |      | 39 PRINTING AND STATIONERY       | NT V 18 | 02/08/2022                                 |
|                    |            |   |      |   | (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH     |      |                                  |         | 1485433 03063 DEPUTY CONTROLLER            |
|                    |            |   |      |   | PRINTING & STATIONERY,PUNJAB,                                       |      |                                  |         | 2901 CONTROLLER,                           |
| VN082022065418     | 01/08/2022 | N | DC08 | F | Fully vouched Contingent Bill                                       | 0300 | 2058 STATIONERY AND PRINTING     |         | 00 NO SUB MAJOR HEAD                       |
|                    |            |   |      |   | 01 GOVERNMENT PRESSES                                               |      | 103 GOVERNMENT PRESSES           |         |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                  |         |                                            |
|                    |            |   |      |   | 28 PROFESSIONAL SERVICES                                            |      | 39 PRINTING AND STATIONERY       | NT V 17 | 02/08/2022                                 |
|                    |            |   |      |   | (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH     |      |                                  |         | 139462 03063 DEPUTY CONTROLLER             |
|                    |            |   |      |   | PRINTING & STATIONERY,PUNJAB,                                       |      |                                  |         | 2901 CONTROLLER,                           |
| VN082022065421     | 01/08/2022 | N | DC08 | F | Fully vouched Contingent Bill                                       | 0300 | 2058 STATIONERY AND PRINTING     |         | 00 NO SUB MAJOR HEAD                       |
|                    |            |   |      |   | 01 GOVERNMENT PRESSES                                               |      | 103 GOVERNMENT PRESSES           |         |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                  |         |                                            |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                              |      | 39 PRINTING AND STATIONERY       | NT V 20 | 02/08/2022                                 |
|                    |            |   |      |   | (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH     |      |                                  |         | 50503 03063 DEPUTY CONTROLLER              |
|                    |            |   |      |   | PRINTING & STATIONERY,PUNJAB,                                       |      |                                  |         | 2901 CONTROLLER,                           |
| VN082022064563     | 01/08/2022 | N | DC08 | F | Fully vouched Contingent Bill                                       | 0300 | 2202 GENERAL EDUCATION           |         | 02 SECONDARY EDUCATION                     |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES           |      | 109 GOVERNMENT SECONDARY SCHOOLS |         |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                  |         |                                            |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                              |      | 05 EDUCATION                     | NT V 8  | 11/08/2022                                 |
|                    |            |   |      |   | SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH                             |      |                                  |         | 28000 03098 PRINCIPAL,GOVERNMENT SENIOR    |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |      |                                  |         | 3701 SECRETARY TO                          |
| VN082022056435     | 01/08/2022 | N | DC08 | F | Fully vouched Contingent Bill                                       | 0300 | 3053 CIVIL AVIATION              |         | 80 GENERAL                                 |
|                    |            |   |      |   | 01 MAINTENANCE OF AIR CRAFT                                         |      | 800 OTHER EXPENDITURE            |         |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                  |         |                                            |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                                  |      | 29 TRANSPORT                     | NT V 19 | 17/08/2022                                 |
|                    |            |   |      |   | AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH   |      |                                  |         | 1357000 03273 ADMINISTRATIVE OFFICER,CIVIL |
|                    |            |   |      |   | AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH |      |                                  |         | 7601 ADVISOR, CIVIL                        |
| VN082022056434     | 01/08/2022 | N | DC08 | F | Fully vouched Contingent Bill                                       | 0300 | 3053 CIVIL AVIATION              |         | 80 GENERAL                                 |
|                    |            |   |      |   | 01 MAINTENANCE OF AIR CRAFT                                         |      | 800 OTHER EXPENDITURE            |         |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                  |         |                                            |
|                    |            |   |      |   | 08 HIRING OF VEHICLES FOR OFFICE USE                                |      | 29 TRANSPORT                     | NT V 18 | 11/08/2022                                 |
|                    |            |   |      |   | AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH   |      |                                  |         | 34650 03273 ADMINISTRATIVE OFFICER,CIVIL   |
|                    |            |   |      |   | AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH |      |                                  |         | 7601 ADVISOR, CIVIL                        |
| VN082022056433     | 01/08/2022 | N | DC08 | F | Fully vouched Contingent Bill                                       | 0300 | 3053 CIVIL AVIATION              |         | 80 GENERAL                                 |
|                    |            |   |      |   | 01 MAINTENANCE OF AIR CRAFT                                         |      | 800 OTHER EXPENDITURE            |         |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                  |         |                                            |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                                  |      | 29 TRANSPORT                     | NT V 17 | 11/08/2022                                 |
|                    |            |   |      |   | AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH   |      |                                  |         | 1313928 03273 ADMINISTRATIVE OFFICER,CIVIL |
|                    |            |   |      |   | AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH |      |                                  |         | 7601 ADVISOR, CIVIL                        |
| VN082022056431     | 01/08/2022 | N | DC08 | F | Fully vouched Contingent Bill                                       | 0300 | 3053 CIVIL AVIATION              |         | 80 GENERAL                                 |
|                    |            |   |      |   | 01 MAINTENANCE OF AIR CRAFT                                         |      | 800 OTHER EXPENDITURE            |         |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                  |         |                                            |
|                    |            |   |      |   | 92 TELEPHONE                                                        |      | 29 TRANSPORT                     | NT V 15 | 11/08/2022                                 |
|                    |            |   |      |   | AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH   |      |                                  |         | 884 03273 ADMINISTRATIVE OFFICER,CIVIL     |
|                    |            |   |      |   | AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH |      |                                  |         | 7601 ADVISOR, CIVIL                        |
| VN082022056430     | 01/08/2022 | N | DC08 | F | Fully vouched Contingent Bill                                       | 0300 | 3053 CIVIL AVIATION              |         | 80 GENERAL                                 |
|                    |            |   |      |   | 01 MAINTENANCE OF AIR CRAFT                                         |      | 800 OTHER EXPENDITURE            |         |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                  |         |                                            |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                              |      | 29 TRANSPORT                     | NT V 14 | 11/08/2022                                 |
|                    |            |   |      |   | AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH   |      |                                  |         | 14244 03273 ADMINISTRATIVE OFFICER,CIVIL   |
|                    |            |   |      |   | AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH |      |                                  |         | 7601 ADVISOR, CIVIL                        |
| VN082022056427     | 01/08/2022 | N | DC08 | F | Fully vouched Contingent Bill                                       | 0300 | 3053 CIVIL AVIATION              |         | 80 GENERAL                                 |
|                    |            |   |      |   | 01 MAINTENANCE OF AIR CRAFT                                         |      | 800 OTHER EXPENDITURE            |         |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                            |      |                                  |         |                                            |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                                  |      | 29 TRANSPORT                     | NT V 11 | 11/08/2022                                 |
|                    |            |   |      |   | AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH   |      |                                  |         | 18137 03273 ADMINISTRATIVE OFFICER,CIVIL   |
|                    |            |   |      |   | AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH |      |                                  |         | 7601 ADVISOR, CIVIL                        |
| VN082022056426     | 01/08/2022 | N | DC08 | F | Fully vouched Contingent Bill                                       | 0300 | 3053 CIVIL AVIATION              |         | 80 GENERAL                                 |

|                                                                     |  |  |  |                                  |                        |            |  |                                                                   |
|---------------------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------|--|-------------------------------------------------------------------|
|                                                                     |  |  |  | VCHR_DATA_0822.TXT               |                        |            |  |                                                                   |
|                                                                     |  |  |  | 800 OTHER EXPENDITURE            |                        |            |  |                                                                   |
| 01 MAINTENANCE OF AIR CRAFT                                         |  |  |  |                                  |                        |            |  | 1083356 03273 ADMINISTRATIVE OFFICER,CIVIL<br>7601 ADVISOR, CIVIL |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                  |                        |            |  |                                                                   |
| 13 OFFICE EXPENSES                                                  |  |  |  | 29 TRANSPORT                     | NT V 10                | 11/08/2022 |  |                                                                   |
| AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH   |  |  |  |                                  |                        |            |  |                                                                   |
| AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH |  |  |  |                                  |                        |            |  |                                                                   |
| VN082022037863 01/08/2022 N DC08 F Fully vouched Contingent Bill    |  |  |  | 0300                             | 3053 CIVIL AVIATION    |            |  |                                                                   |
|                                                                     |  |  |  | 800 OTHER EXPENDITURE            |                        |            |  | 80 GENERAL                                                        |
| 01 MAINTENANCE OF AIR CRAFT                                         |  |  |  |                                  |                        |            |  | 15953 03273 ADMINISTRATIVE OFFICER,CIVIL<br>7601 ADVISOR, CIVIL   |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                  |                        |            |  |                                                                   |
| 13 OFFICE EXPENSES                                                  |  |  |  | 29 TRANSPORT                     | NT V 4                 | 02/08/2022 |  |                                                                   |
| AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH   |  |  |  |                                  |                        |            |  |                                                                   |
| AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH |  |  |  |                                  |                        |            |  |                                                                   |
| VN082022056432 01/08/2022 N DC08 F Fully vouched Contingent Bill    |  |  |  | 0300                             | 3053 CIVIL AVIATION    |            |  |                                                                   |
| 01 DIRECTION AND ADMINISTRATION                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |            |  | 80 GENERAL                                                        |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                  |                        |            |  |                                                                   |
| 92 TELEPHONE                                                        |  |  |  | 29 TRANSPORT                     | NT V 16                | 11/08/2022 |  |                                                                   |
| AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH   |  |  |  |                                  |                        |            |  | 2256 03273 ADMINISTRATIVE OFFICER,CIVIL<br>7601 ADVISOR, CIVIL    |
| AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH |  |  |  |                                  |                        |            |  |                                                                   |
| VN082022056429 01/08/2022 N DC08 F Fully vouched Contingent Bill    |  |  |  | 0300                             | 3053 CIVIL AVIATION    |            |  |                                                                   |
| 01 DIRECTION AND ADMINISTRATION                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |            |  | 80 GENERAL                                                        |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                  |                        |            |  |                                                                   |
| 94 WATER CHARGES                                                    |  |  |  | 29 TRANSPORT                     | NT V 13                | 11/08/2022 |  |                                                                   |
| AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH   |  |  |  |                                  |                        |            |  | 1665 03273 ADMINISTRATIVE OFFICER,CIVIL<br>7601 ADVISOR, CIVIL    |
| AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH |  |  |  |                                  |                        |            |  |                                                                   |
| VN082022037864 01/08/2022 N DC08 F Fully vouched Contingent Bill    |  |  |  | 0300                             | 3053 CIVIL AVIATION    |            |  |                                                                   |
| 01 DIRECTION AND ADMINISTRATION                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |            |  | 80 GENERAL                                                        |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                  |                        |            |  |                                                                   |
| 13 OFFICE EXPENSES                                                  |  |  |  | 29 TRANSPORT                     | NT V 5                 | 02/08/2022 |  |                                                                   |
| AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH   |  |  |  |                                  |                        |            |  | 2360 03273 ADMINISTRATIVE OFFICER,CIVIL<br>7601 ADVISOR, CIVIL    |
| AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH |  |  |  |                                  |                        |            |  |                                                                   |
| VN082022056428 01/08/2022 N DC08 F Fully vouched Contingent Bill    |  |  |  | 0300                             | 3053 CIVIL AVIATION    |            |  |                                                                   |
| 01 DIRECTION AND ADMINISTRATION                                     |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |            |  | 80 GENERAL                                                        |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                  |                        |            |  |                                                                   |
| 93 ELECTRICITY CHARGES                                              |  |  |  | 29 TRANSPORT                     | NT V 12                | 11/08/2022 |  |                                                                   |
| AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH   |  |  |  |                                  |                        |            |  | 12086 03273 ADMINISTRATIVE OFFICER,CIVIL<br>7601 ADVISOR, CIVIL   |
| AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH |  |  |  |                                  |                        |            |  |                                                                   |
| VN082022048399 01/08/2022 N DC08 F Fully vouched Contingent Bill    |  |  |  | 0500                             | 2202 GENERAL EDUCATION |            |  |                                                                   |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |            |  | 01 ELEMENTARY EDUCATION                                           |
| 0000 99 NO DETAILED HEAD                                            |  |  |  |                                  |                        |            |  |                                                                   |
| 26 ADVERTISING AND PUBLICITY                                        |  |  |  | 05 EDUCATION                     | NT V 553               | 11/08/2022 |  |                                                                   |
| OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB                           |  |  |  |                                  |                        |            |  | 2458 05031 DISTRICT EDUCATION<br>4201 DIRECTOR,                   |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                  |  |  |  |                                  |                        |            |  |                                                                   |
| VN082022038031 01/08/2022 N DC08 F Fully vouched Contingent Bill    |  |  |  | 0500                             | 2202 GENERAL EDUCATION |            |  |                                                                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                       |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |            |  | 01 ELEMENTARY EDUCATION                                           |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                  |                        |            |  |                                                                   |
| 93 ELECTRICITY CHARGES                                              |  |  |  | 05 EDUCATION                     | NT V 380               | 02/08/2022 |  |                                                                   |
| EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB                   |  |  |  |                                  |                        |            |  | 2870 05034 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |                                  |                        |            |  |                                                                   |
| VN082022048428 01/08/2022 N DC08 F Fully vouched Contingent Bill    |  |  |  | 0500                             | 2202 GENERAL EDUCATION |            |  |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |  | 02 SECONDARY EDUCATION                                            |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                  |                        |            |  |                                                                   |
| 93 ELECTRICITY CHARGES                                              |  |  |  | 05 EDUCATION                     | NT V 582               | 25/08/2022 |  |                                                                   |
| GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB                  |  |  |  |                                  |                        |            |  | 50310 05040 PRINCIPAL,SH GURU HARGOBIND<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                     |  |  |  |                                  |                        |            |  |                                                                   |
| VN082022048430 01/08/2022 N DC08 F Fully vouched Contingent Bill    |  |  |  | 0500                             | 2202 GENERAL EDUCATION |            |  |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |  | 02 SECONDARY EDUCATION                                            |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                  |                        |            |  |                                                                   |
| 93 ELECTRICITY CHARGES                                              |  |  |  | 05 EDUCATION                     | NT V 584               | 25/08/2022 |  |                                                                   |
| SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB                              |  |  |  |                                  |                        |            |  | 1040 05055 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |                                  |                        |            |  |                                                                   |
| VN082022048431 01/08/2022 N DC08 F Fully vouched Contingent Bill    |  |  |  | 0500                             | 2202 GENERAL EDUCATION |            |  |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |  | 02 SECONDARY EDUCATION                                            |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                  |                        |            |  |                                                                   |
| 93 ELECTRICITY CHARGES                                              |  |  |  | 05 EDUCATION                     | NT V 585               | 25/08/2022 |  |                                                                   |
| SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB                              |  |  |  |                                  |                        |            |  | 4000 05055 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |



|                                                                  |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                                                      |  |  |  |  |  |  |  |  |  |
| VN082022048432 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0500 2202 GENERAL EDUCATION                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |
| SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 586 25/08/2022 10200 05331 HEADMASTER,GOVT HIGH       |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |  |  |  |  |  |  |  |  |  | 4201 DIRECTOR, PUBLIC                                                   |  |  |  |  |  |  |  |  |  |
| VN082022048391 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0500 2202 GENERAL EDUCATION                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB                      |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 545 11/08/2022 800 05190 PRINCIPAL,GOVERNMENT SENIOR  |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                                   |  |  |  |  |  |  |  |  |  |
| VN082022037904 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0500 2202 GENERAL EDUCATION                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |
| SCHOOL, MADHOPUR,FATEHGARH SAHIB                                 |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 399 02/08/2022 17000 05225 HEADMASTER,GOVERNMENT HIGH |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                                   |  |  |  |  |  |  |  |  |  |
| VN082022037925 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0500 2202 GENERAL EDUCATION                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |
| SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB                 |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 420 02/08/2022 9600 05222 PRINCIPAL,GOVERNMENT GIRLS  |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                                   |  |  |  |  |  |  |  |  |  |
| VN082022037927 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0500 2202 GENERAL EDUCATION                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |
| 02 WAGES                                                         |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 422 02/08/2022 4596 05220 PRINCIPAL,GOVERNMENT SENIOR |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                                   |  |  |  |  |  |  |  |  |  |
| VN082022037942 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0500 2202 GENERAL EDUCATION                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |
| 02 WAGES                                                         |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |
| HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB                     |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 437 02/08/2022 4596 05066                             |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022037949 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0500 2202 GENERAL EDUCATION                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |
| HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB                           |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 444 03/08/2022 2050 05249                             |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022037953 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0500 2202 GENERAL EDUCATION                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |
| SCHOOL, WRAICH,FATEHGARH SAHIB                                   |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 448 03/08/2022 4260 05042 HEASMASTER,GOVERNMENT HIGH  |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                                                       |  |  |  |  |  |  |  |  |  |
| VN082022037916 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0500 2202 GENERAL EDUCATION                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB              |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 411 02/08/2022 4270 05174 PRINCIPAL,GOVERNMENT SENIOR |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                                   |  |  |  |  |  |  |  |  |  |
| VN082022037920 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0500 2202 GENERAL EDUCATION                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |
| SCHOOL BADALI MAJ KI,FATEHGARH SAHIB                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 415 02/08/2022 2390 05200 HEADMASTER,GOVERNMENT HIGH  |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                                   |  |  |  |  |  |  |  |  |  |
| VN082022038007 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0500 2202 GENERAL EDUCATION                                             |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                  |  |  |  |  |  |  |  |  |  |

| VCHR_DATA_0822.TXT                                               |            |   |      |   |                                  |                   |            |               |                                                    |                              |
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |               |                                                    |                              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                                  |                   |            |               |                                                    |                              |
| 02 WAGES                                                         |            |   |      |   |                                  |                   |            |               |                                                    |                              |
| GANDUAN KALAN, FATEHGARH,GANDUAN KALAN                           |            |   |      |   |                                  |                   |            |               |                                                    |                              |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |            |   |      |   | 05 EDUCATION                     | NT V 502          | 10/08/2022 | 9192 05332    | HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC |                              |
| VN082022037993 01/08/2022 N DC08 F Fully vouched Contingent Bill |            |   |      |   |                                  |                   |            |               |                                                    |                              |
| 0500 2202 GENERAL EDUCATION                                      |            |   |      |   | 02 SECONDARY EDUCATION           |                   |            |               |                                                    |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |               |                                                    |                              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                                  |                   |            |               |                                                    |                              |
| 02 WAGES                                                         |            |   |      |   |                                  |                   |            |               |                                                    |                              |
| SCHOOL, GHUMANDGARH,FATEHGARH SAHIB                              |            |   |      |   |                                  |                   |            |               |                                                    |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |      |   | 05 EDUCATION                     | NT V 488          | 05/08/2022 | 9192 05188    | PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC    |                              |
| VN082022048353 01/08/2022 N DC08 F Fully vouched Contingent Bill |            |   |      |   |                                  |                   |            |               |                                                    |                              |
| 0500 2202 GENERAL EDUCATION                                      |            |   |      |   | 02 SECONDARY EDUCATION           |                   |            |               |                                                    |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |               |                                                    |                              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                                  |                   |            |               |                                                    |                              |
| 93 ELECTRICITY CHARGES                                           |            |   |      |   |                                  |                   |            |               |                                                    |                              |
| SCHOOL, DADU MAJRA,FATEHGARH SAHIB                               |            |   |      |   |                                  |                   |            |               |                                                    |                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |            |   |      |   | 05 EDUCATION                     | NT V 507          | 11/08/2022 | 1820 05059    | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO       |                              |
| VN082022048354 01/08/2022 N DC08 F Fully vouched Contingent Bill |            |   |      |   |                                  |                   |            |               |                                                    |                              |
| 0500 2202 GENERAL EDUCATION                                      |            |   |      |   | 02 SECONDARY EDUCATION           |                   |            |               |                                                    |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |               |                                                    |                              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                                  |                   |            |               |                                                    |                              |
| 93 ELECTRICITY CHARGES                                           |            |   |      |   |                                  |                   |            |               |                                                    |                              |
| SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB                           |            |   |      |   |                                  |                   |            |               |                                                    |                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |            |   |      |   | 05 EDUCATION                     | NT V 508          | 11/08/2022 | 1140 05054    | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO       |                              |
| VN082022048369 01/08/2022 N DC08 F Fully vouched Contingent Bill |            |   |      |   |                                  |                   |            |               |                                                    |                              |
| 0500 2202 GENERAL EDUCATION                                      |            |   |      |   | 02 SECONDARY EDUCATION           |                   |            |               |                                                    |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |               |                                                    |                              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                                  |                   |            |               |                                                    |                              |
| 13 OFFICE EXPENSES                                               |            |   |      |   |                                  |                   |            |               |                                                    |                              |
| SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB                          |            |   |      |   |                                  |                   |            |               |                                                    |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |      |   | 05 EDUCATION                     | NT V 523          | 11/08/2022 | 6000 05041    | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |                              |
| VN082022048385 01/08/2022 N DC08 F Fully vouched Contingent Bill |            |   |      |   |                                  |                   |            |               |                                                    |                              |
| 0500 2202 GENERAL EDUCATION                                      |            |   |      |   | 02 SECONDARY EDUCATION           |                   |            |               |                                                    |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |               |                                                    |                              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                                  |                   |            |               |                                                    |                              |
| 93 ELECTRICITY CHARGES                                           |            |   |      |   |                                  |                   |            |               |                                                    |                              |
| GANDUAN KALAN, FATEHGARH,GANDUAN KALAN                           |            |   |      |   |                                  |                   |            |               |                                                    |                              |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |            |   |      |   | 05 EDUCATION                     | NT V 539          | 11/08/2022 | 2970 05332    | HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC |                              |
| VN082022048387 01/08/2022 N DC08 F Fully vouched Contingent Bill |            |   |      |   |                                  |                   |            |               |                                                    |                              |
| 0500 2202 GENERAL EDUCATION                                      |            |   |      |   | 02 SECONDARY EDUCATION           |                   |            |               |                                                    |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |               |                                                    |                              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                                  |                   |            |               |                                                    |                              |
| 93 ELECTRICITY CHARGES                                           |            |   |      |   |                                  |                   |            |               |                                                    |                              |
| SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB                |            |   |      |   |                                  |                   |            |               |                                                    |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |      |   | 05 EDUCATION                     | NT V 541          | 11/08/2022 | 6340 05201    | PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC     |                              |
| VN082022048388 01/08/2022 N DC08 F Fully vouched Contingent Bill |            |   |      |   |                                  |                   |            |               |                                                    |                              |
| 0500 2202 GENERAL EDUCATION                                      |            |   |      |   | 02 SECONDARY EDUCATION           |                   |            |               |                                                    |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |               |                                                    |                              |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                                  |                   |            |               |                                                    |                              |
| 93 ELECTRICITY CHARGES                                           |            |   |      |   |                                  |                   |            |               |                                                    |                              |
| SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB                |            |   |      |   |                                  |                   |            |               |                                                    |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |      |   | 05 EDUCATION                     | NT V 542          | 11/08/2022 | 340 05201     | PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC     |                              |
| REF_VCHR_NO                                                      | ACC_MNTH_Y | A | DEAL | V | CATG                             | TRY_C             | MJR_       | MJR_HEAD_DESC | SM                                                 | SM_HEAD_DESC                 |
| SU SUB_HEAD_DESC                                                 |            |   |      |   | MIN MIN_DESC                     |                   |            |               |                                                    |                              |
| BDGT DT DTL_HEAD_DESC                                            |            |   |      |   |                                  |                   |            |               |                                                    |                              |
| SO SOE_DESC                                                      |            |   |      |   | GR                               | GRANT_DESCRIPTION | PL         | V VCHR_N      | VCHR_DT                                            | NET_AMNT DDO_C NAME CCO_ CCO |
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|                                                                                                                                                                                                                |  |  |  | VCHR_DATA_0822.TXT               |                        |            |                                                                  |
| 0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, RAPALHERI, FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                                                         |  |  |  | 05 EDUCATION                     | NT V 543               | 11/08/2022 | 900 05053 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022048390 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                                                                                               |  |  |  | 0500 2202 GENERAL EDUCATION      |                        |            |                                                                  |
|                                                                                                                                                                                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>SCHOOL, CHUNI KALAN, FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY), PUNJAB,                    |  |  |  | 05 EDUCATION                     | NT V 544               | 11/08/2022 | 34230 05172 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022048400 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                                                                                               |  |  |  | 0500 2202 GENERAL EDUCATION      |                        |            |                                                                  |
|                                                                                                                                                                                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>SCHOOL, BADHOCHI KALAN, FATEHGARH SAHIB<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 554               | 11/08/2022 | 460 05054 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022048404 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                                                                                               |  |  |  | 0500 2202 GENERAL EDUCATION      |                        |            |                                                                  |
|                                                                                                                                                                                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY), PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 558               | 12/08/2022 | 10010 05201 PRINCIPAL, GOVERNMENT SR.<br>4204 DIRECTOR, PUBLIC   |
| VN082022048406 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                                                                                               |  |  |  | 0500 2202 GENERAL EDUCATION      |                        |            |                                                                  |
|                                                                                                                                                                                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>02 WAGES<br>SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                |  |  |  | 05 EDUCATION                     | NT V 560               | 16/08/2022 | 4596 05048 PRINCIPAL, SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC  |
| VN082022048417 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                                                                                               |  |  |  | 0500 2202 GENERAL EDUCATION      |                        |            |                                                                  |
|                                                                                                                                                                                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>SENIOR SECONDARY SCHOOL, SIRHIND MANDI, FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 571               | 17/08/2022 | 12740 05198 PRINCIPAL, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC |
| VN082022048418 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                                                                                               |  |  |  | 0500 2202 GENERAL EDUCATION      |                        |            |                                                                  |
|                                                                                                                                                                                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>SCHOOL, KOTLA BAJWARA, FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY), PUNJAB,                  |  |  |  | 05 EDUCATION                     | NT V 572               | 17/08/2022 | 7770 05218 PRINCIPAL, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022048419 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                                                                                               |  |  |  | 0500 2202 GENERAL EDUCATION      |                        |            |                                                                  |
|                                                                                                                                                                                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>SENIOR SECONDARY SCHOOL, SANGHAL, FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY), PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 573               | 17/08/2022 | 1700 05222 PRINCIPAL, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022048365 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                                                                                               |  |  |  | 0500 2202 GENERAL EDUCATION      |                        |            |                                                                  |
|                                                                                                                                                                                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>SCHOOL, TIBBI, FATEHGARH SAHIB<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 519               | 11/08/2022 | 10579 05032 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| VN082022048427 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                                                                                               |  |  |  | 0500 2202 GENERAL EDUCATION      |                        |            |                                                                  |
|                                                                                                                                                                                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>AMLOH, FATEHGARH SAHIB<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                  |  |  |  | 05 EDUCATION                     | NT V 581               | 25/08/2022 | 4780 05226 PRINCIPAL, G.G.S.S.S.,<br>4204 DIRECTOR, PUBLIC       |
| VN082022048424 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                                                                                               |  |  |  | 0500 2202 GENERAL EDUCATION      |                        |            |                                                                  |
|                                                                                                                                                                                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>TALANIA, FATEHGARH SAHIB<br>PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                         |  |  |  | 05 EDUCATION                     | NT V 578               | 25/08/2022 | 3780 05082 HEADMASTER, G.H.S.<br>4204 DIRECTOR,                  |



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|--------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|-----------------|-----------------------------------------|------------------------|-------------------------|
| VN082022048425                                         | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0500                                    | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
|                                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS        |                        |                         |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                         |                        |                         |
| 93 ELECTRICITY CHARGES                                 |            |   |      |   |                                                           |                 |                                         |                        |                         |
| SCHOOL, SANIPUR, FATEHGARH SAHIB                       |            |   |      |   |                                                           |                 |                                         |                        |                         |
| INSTRUCTIONS(SECONDARY), PUNJAB,                       |            |   |      |   |                                                           |                 | 05 EDUCATION                            | NT V 579               | 25/08/2022              |
|                                                        |            |   |      |   |                                                           |                 | 3260 05168 HEADMASTER, GOVERNMENT HIGH  |                        |                         |
|                                                        |            |   |      |   |                                                           |                 | 4204 DIRECTOR, PUBLIC                   |                        |                         |
| VN082022048426                                         | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0500                                    | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
|                                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS        |                        |                         |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                         |                        |                         |
| 93 ELECTRICITY CHARGES                                 |            |   |      |   |                                                           |                 |                                         |                        |                         |
| SCHOOL, TIBBI, FATEHGARH SAHIB                         |            |   |      |   |                                                           |                 |                                         |                        |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,           |            |   |      |   |                                                           |                 | 05 EDUCATION                            | NT V 580               | 25/08/2022              |
|                                                        |            |   |      |   |                                                           |                 | 2510 05032 HEADMASTER, GOVERNMENT HIGH  |                        |                         |
|                                                        |            |   |      |   |                                                           |                 | 3701 SECRETARY TO                       |                        |                         |
| VN082022038392                                         | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0500                                    | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
|                                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS        |                        |                         |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                         |                        |                         |
| 02 WAGES                                               |            |   |      |   |                                                           |                 |                                         |                        |                         |
| SCHOOL, SUHAGHERI, FATEHGARH SAHIB                     |            |   |      |   |                                                           |                 |                                         |                        |                         |
| INSTRUCTIONS(SECONDARY), PUNJAB,                       |            |   |      |   |                                                           |                 | 05 EDUCATION                            | NT V 359               | 01/08/2022              |
|                                                        |            |   |      |   |                                                           |                 | 4596 05052 HEADMASTER, GOVERNMENT HIGH  |                        |                         |
|                                                        |            |   |      |   |                                                           |                 | 4204 DIRECTOR, PUBLIC                   |                        |                         |
| VN082022038393                                         | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0500                                    | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
|                                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS        |                        |                         |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                         |                        |                         |
| 02 WAGES                                               |            |   |      |   |                                                           |                 |                                         |                        |                         |
| SCHOOL, DADU MAJRA, FATEHGARH SAHIB                    |            |   |      |   |                                                           |                 |                                         |                        |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,           |            |   |      |   |                                                           |                 | 05 EDUCATION                            | NT V 360               | 01/08/2022              |
|                                                        |            |   |      |   |                                                           |                 | 4596 05059 HEADMASTER, GOVERNMENT HIGH  |                        |                         |
|                                                        |            |   |      |   |                                                           |                 | 3701 SECRETARY TO                       |                        |                         |
| VN082022038074                                         | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0500                                    | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
|                                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS        |                        |                         |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                         |                        |                         |
| 02 WAGES                                               |            |   |      |   |                                                           |                 |                                         |                        |                         |
| SECONDARY SCHOOL, NANDPUR KALAU, FATEHGARH SAHIB       |            |   |      |   |                                                           |                 |                                         |                        |                         |
| INSTRUCTIONS(SECONDARY), PUNJAB,                       |            |   |      |   |                                                           |                 | 05 EDUCATION                            | NT V 103               | 01/08/2022              |
|                                                        |            |   |      |   |                                                           |                 | 4596 05184 PRINCIPAL, GOVERNMENT SENIOR |                        |                         |
|                                                        |            |   |      |   |                                                           |                 | 4204 DIRECTOR, PUBLIC                   |                        |                         |
| VN082022038223                                         | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0500                                    | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
|                                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS        |                        |                         |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                         |                        |                         |
| 02 WAGES                                               |            |   |      |   |                                                           |                 |                                         |                        |                         |
| SCHOOL (BOYS), SANGHAL, FATEHGARH SAHIB                |            |   |      |   |                                                           |                 |                                         |                        |                         |
| INSTRUCTIONS(SECONDARY), PUNJAB,                       |            |   |      |   |                                                           |                 | 05 EDUCATION                            | NT V 190               | 01/08/2022              |
|                                                        |            |   |      |   |                                                           |                 | 4596 05215 HEADMASTER, GOVERNMENT HIGH  |                        |                         |
|                                                        |            |   |      |   |                                                           |                 | 4204 DIRECTOR, PUBLIC                   |                        |                         |
| VN082022038225                                         | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0500                                    | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
|                                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS        |                        |                         |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                         |                        |                         |
| 02 WAGES                                               |            |   |      |   |                                                           |                 |                                         |                        |                         |
| AMLOH, FATEHGARH SAHIB                                 |            |   |      |   |                                                           |                 |                                         |                        |                         |
| INSTRUCTIONS(SECONDARY), PUNJAB,                       |            |   |      |   |                                                           |                 | 05 EDUCATION                            | NT V 192               | 01/08/2022              |
|                                                        |            |   |      |   |                                                           |                 | 4596 05226 PRINCIPAL, G.G.S.S.S.,       |                        |                         |
|                                                        |            |   |      |   |                                                           |                 | 4204 DIRECTOR, PUBLIC                   |                        |                         |
| VN082022038390                                         | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0500                                    | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
|                                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS        |                        |                         |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                         |                        |                         |
| 02 WAGES                                               |            |   |      |   |                                                           |                 |                                         |                        |                         |
| HEADMASTER, G.H.S.SADHUGARH, FATEHGARH SAHIB           |            |   |      |   |                                                           |                 |                                         |                        |                         |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |                 | 05 EDUCATION                            | NT V 357               | 01/08/2022              |
|                                                        |            |   |      |   |                                                           |                 | 4596 05252                              |                        |                         |
| VN082022048371                                         | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0500                                    | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                                        |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |                 | 101 GOVERNMENT PRIMARY SCHOOLS          |                        |                         |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                         |                        |                         |
| 93 ELECTRICITY CHARGES                                 |            |   |      |   |                                                           |                 |                                         |                        |                         |
| EDUCATION OFFICER, SIRHAND AT AMLOH, FATEHGARH SAHIB   |            |   |      |   |                                                           |                 |                                         |                        |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,           |            |   |      |   |                                                           |                 | 05 EDUCATION                            | NT V 525               | 11/08/2022              |
|                                                        |            |   |      |   |                                                           |                 | 2420 05036 BLOCK PRIMARY EDUCATION      |                        |                         |
|                                                        |            |   |      |   |                                                           |                 | 3701 SECRETARY TO                       |                        |                         |
| VN082022048381                                         | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0500                                    | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                                        |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |                 | 101 GOVERNMENT PRIMARY SCHOOLS          |                        |                         |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                         |                        |                         |
| 93 ELECTRICITY CHARGES                                 |            |   |      |   |                                                           |                 |                                         |                        |                         |
| SCHOOL, KHERA, FATEHGARH SAHIB                         |            |   |      |   |                                                           |                 |                                         |                        |                         |
| INSTRUCTIONS(SECONDARY), PUNJAB,                       |            |   |      |   |                                                           |                 | 05 EDUCATION                            | NT V 535               | 11/08/2022              |
|                                                        |            |   |      |   |                                                           |                 | 14830 05169 HEADMASTER, GOVERNMENT HIGH |                        |                         |
|                                                        |            |   |      |   |                                                           |                 | 4204 DIRECTOR, PUBLIC                   |                        |                         |
| VN082022048423                                         | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0500                                    | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                                        |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |                 | 101 GOVERNMENT PRIMARY SCHOOLS          |                        |                         |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                         |                        |                         |

|                                                                                                                                                |            |                        |                 |                                        |                                    |                                                                       |            |                                                         |
|------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------|-----------------|----------------------------------------|------------------------------------|-----------------------------------------------------------------------|------------|---------------------------------------------------------|
| 93 ELECTRICITY CHARGES<br>EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |            |                        |                 | VCHR_DATA_0822.TXT                     | 05 EDUCATION                       | NT V 577                                                              | 25/08/2022 | 1180 05039 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| VN082022048429                                                                                                                                 | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 0500 2202 GENERAL EDUCATION            | 01 ELEMENTARY EDUCATION            |                                                                       |            |                                                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                                  |            |                        |                 | 101 GOVERNMENT PRIMARY SCHOOLS         |                                    |                                                                       |            |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                       |            |                        |                 | 05 EDUCATION                           |                                    |                                                                       |            |                                                         |
| 93 ELECTRICITY CHARGES<br>EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                       |            |                        |                 | NT V 583                               | 25/08/2022                         | 21810 05037 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO              |            |                                                         |
| VN082022037928                                                                                                                                 | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 0500 2202 GENERAL EDUCATION            | 01 ELEMENTARY EDUCATION            |                                                                       |            |                                                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                                  |            |                        |                 | 101 GOVERNMENT PRIMARY SCHOOLS         |                                    |                                                                       |            |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                       |            |                        |                 | 05 EDUCATION                           |                                    |                                                                       |            |                                                         |
| 93 ELECTRICITY CHARGES<br>EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |                        |                 | NT V 423                               | 02/08/2022                         | 3850 05036 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO               |            |                                                         |
| VN082022048382                                                                                                                                 | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 0500 2202 GENERAL EDUCATION            | 03 UNIVERSITY AND HIGHER EDUCATION |                                                                       |            |                                                         |
| 01 GOVERNMENT ARTS COLLEGES                                                                                                                    |            |                        |                 | 103 GOVERNMENT COLLEGES AND INSTITUTES |                                    |                                                                       |            |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                       |            |                        |                 | 05 EDUCATION                           |                                    |                                                                       |            |                                                         |
| 93 ELECTRICITY CHARGES<br>COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                            |            |                        |                 | NT V 536                               | 11/08/2022                         | 10360 05043 PRINCIPAL,JWAHAR LAL NEHRU<br>4202 DIRECTOR PUBLIC        |            |                                                         |
| VN082022045757                                                                                                                                 | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 0700 2202 GENERAL EDUCATION            | 01 ELEMENTARY EDUCATION            |                                                                       |            |                                                         |
| 01 INSPECTION                                                                                                                                  |            |                        |                 | 104 INSPECTION                         |                                    |                                                                       |            |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                       |            |                        |                 | 05 EDUCATION                           |                                    |                                                                       |            |                                                         |
| 93 ELECTRICITY CHARGES<br>OFFICER,KAHUNWAN II,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                         |            |                        |                 | NT V 1890                              | 25/08/2022                         | 18690 07150 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO              |            |                                                         |
| VN082022045703                                                                                                                                 | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 0700 2202 GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |                                                                       |            |                                                         |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                |            |                        |                 | 001 DIRECTION AND ADMINISTRATION       |                                    |                                                                       |            |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                       |            |                        |                 | 05 EDUCATION                           |                                    |                                                                       |            |                                                         |
| 92 TELEPHONE<br>OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                        |                 | NT V 1773                              | 11/08/2022                         | 1288 07545 DISTRICT EDUCATION<br>2101 PRINCIPAL                       |            |                                                         |
| VN082022045739                                                                                                                                 | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 0700 2202 GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |                                                                       |            |                                                         |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                |            |                        |                 | 001 DIRECTION AND ADMINISTRATION       |                                    |                                                                       |            |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                       |            |                        |                 | 05 EDUCATION                           |                                    |                                                                       |            |                                                         |
| 92 TELEPHONE<br>OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                        |                 | NT V 1872                              | 17/08/2022                         | 2619 07545 DISTRICT EDUCATION<br>2101 PRINCIPAL                       |            |                                                         |
| VN082022045782                                                                                                                                 | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 0700 2202 GENERAL EDUCATION            | 01 ELEMENTARY EDUCATION            |                                                                       |            |                                                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                                  |            |                        |                 | 101 GOVERNMENT PRIMARY SCHOOLS         |                                    |                                                                       |            |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                       |            |                        |                 | 05 EDUCATION                           |                                    |                                                                       |            |                                                         |
| 02 WAGES<br>OFFICER,PATHANKOT-2,GURDASPUR<br>INSTRUCTION, SCHOOL,PUNJAB,                                                                       |            |                        |                 | NT V 1804                              | 12/08/2022                         | 147016 07483 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC         |            |                                                         |
| VN082022045722                                                                                                                                 | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 0700 2202 GENERAL EDUCATION            | 01 ELEMENTARY EDUCATION            |                                                                       |            |                                                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                                  |            |                        |                 | 101 GOVERNMENT PRIMARY SCHOOLS         |                                    |                                                                       |            |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                       |            |                        |                 | 05 EDUCATION                           |                                    |                                                                       |            |                                                         |
| 02 WAGES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                 |            |                        |                 | NT V 1792                              | 11/08/2022                         | 84318 07144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO              |            |                                                         |
| VN082022000871                                                                                                                                 | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 0700 2202 GENERAL EDUCATION            | 01 ELEMENTARY EDUCATION            |                                                                       |            |                                                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                                  |            |                        |                 | 101 GOVERNMENT PRIMARY SCHOOLS         |                                    |                                                                       |            |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                       |            |                        |                 | 05 EDUCATION                           |                                    |                                                                       |            |                                                         |
| 02 WAGES<br>INSTRUCTION, SCHOOL,PUNJAB,                                                                                                        |            |                        |                 | NT V 1651                              | 09/08/2022                         | 128774 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR<br>4201 DIRECTOR, PUBLIC |            |                                                         |
| VN082022000882                                                                                                                                 | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 0700 2202 GENERAL EDUCATION            | 01 ELEMENTARY EDUCATION            |                                                                       |            |                                                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                                  |            |                        |                 | 101 GOVERNMENT PRIMARY SCHOOLS         |                                    |                                                                       |            |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                       |            |                        |                 | 05 EDUCATION                           |                                    |                                                                       |            |                                                         |
| 02 WAGES<br>OFFICER,PATHANKOT 3,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                       |            |                        |                 | NT V 1662                              | 09/08/2022                         | 172960 07181 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO             |            |                                                         |



| VCHR_DATA_0822.TXT                           |            |   |      |   |                                                           |                 |                                          |                        |                         |
|----------------------------------------------|------------|---|------|---|-----------------------------------------------------------|-----------------|------------------------------------------|------------------------|-------------------------|
| VN082022000887                               | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0700                                     | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                              |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |                 | 101 GOVERNMENT PRIMARY SCHOOLS           |                        |                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                          |                        |                         |
| 02 WAGES                                     |            |   |      |   |                                                           |                 |                                          |                        |                         |
| OFFICER, FATEHGARH CHURIAN, GURDASPUR        |            |   |      |   |                                                           |                 |                                          |                        |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |                 | 05 EDUCATION                             | NT V 1667              | 10/08/2022              |
|                                              |            |   |      |   |                                                           |                 | 103776 07144 BLOCK PRMARY EDUCATION      |                        |                         |
|                                              |            |   |      |   |                                                           |                 | 3701 SECRETARY TO                        |                        |                         |
| VN082022001738                               | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0700                                     | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS         |                        |                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                          |                        |                         |
| 02 WAGES                                     |            |   |      |   |                                                           |                 |                                          |                        |                         |
| SECONDARY SCHOOL, LALA NANGAL, GURDASPUR     |            |   |      |   |                                                           |                 | 05 EDUCATION                             | NT V 832               | 01/08/2022              |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |                 | 3603 07141 PRINCIPAL, GOVERNMENT SENIOR  |                        |                         |
|                                              |            |   |      |   |                                                           |                 | 4204 DIRECTOR, PUBLIC                    |                        |                         |
| VN082022001660                               | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0700                                     | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS         |                        |                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                          |                        |                         |
| 02 WAGES                                     |            |   |      |   |                                                           |                 |                                          |                        |                         |
| SECONDARY SCHOOL, BHULLAR, GURDASPUR         |            |   |      |   |                                                           |                 | 05 EDUCATION                             | NT V 754               | 01/08/2022              |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |                 | 5200 07630 PRINCIPAL, GOVERNMENT SENIOR  |                        |                         |
|                                              |            |   |      |   |                                                           |                 | 4204 DIRECTOR, PUBLIC                    |                        |                         |
| VN082022001661                               | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0700                                     | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS         |                        |                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                          |                        |                         |
| 02 WAGES                                     |            |   |      |   |                                                           |                 |                                          |                        |                         |
| SECONDARY SCHOOL, PAROWAL, GURDASPUR         |            |   |      |   |                                                           |                 | 05 EDUCATION                             | NT V 755               | 01/08/2022              |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |                 | 10390 07136 PRINCIPAL, GOVERNMENT SENIOR |                        |                         |
|                                              |            |   |      |   |                                                           |                 | 4204 DIRECTOR, PUBLIC                    |                        |                         |
| VN082022001665                               | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0700                                     | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS         |                        |                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                          |                        |                         |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |                                                           |                 |                                          |                        |                         |
| SECONDARY SCHOOL, NAJO CHAK                  |            |   |      |   |                                                           |                 | 05 EDUCATION                             | NT V 759               | 01/08/2022              |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |                 | 390 07924 PRINCIPAL, GOVERNMENT SENIOR   |                        |                         |
|                                              |            |   |      |   |                                                           |                 | 4204 DIRECTOR, PUBLIC                    |                        |                         |
| VN082022001666                               | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0700                                     | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS         |                        |                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                          |                        |                         |
| 02 WAGES                                     |            |   |      |   |                                                           |                 |                                          |                        |                         |
| SCHOOL, BHATWAN, GURDASPUR                   |            |   |      |   |                                                           |                 | 05 EDUCATION                             | NT V 760               | 01/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |                 | 5765 07081 HEADMASTER, GOVERNMENT HIGH   |                        |                         |
|                                              |            |   |      |   |                                                           |                 | 3701 SECRETARY TO                        |                        |                         |
| VN082022002000                               | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0700                                     | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS         |                        |                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                          |                        |                         |
| 02 WAGES                                     |            |   |      |   |                                                           |                 |                                          |                        |                         |
| OFFICER, FATEHGARH CHURIAN, GURDASPUR        |            |   |      |   |                                                           |                 | 05 EDUCATION                             | NT V 1094              | 01/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |                 | 10390 07144 BLOCK PRIMARY EDUCATION      |                        |                         |
|                                              |            |   |      |   |                                                           |                 | 3701 SECRETARY TO                        |                        |                         |
| VN082022045624                               | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0700                                     | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS         |                        |                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                          |                        |                         |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |                                                           |                 |                                          |                        |                         |
| SECONDARY SCHOOL, BANGOWANI, GURDASPUR       |            |   |      |   |                                                           |                 | 05 EDUCATION                             | NT V 1694              | 11/08/2022              |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |                 | 22634 07121 PRINCIPAL, GOVERNMENT SENIOR |                        |                         |
|                                              |            |   |      |   |                                                           |                 | 4204 DIRECTOR, PUBLIC                    |                        |                         |
| VN082022045626                               | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0700                                     | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS         |                        |                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                          |                        |                         |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |                                                           |                 |                                          |                        |                         |
| SECONDARY SCHOOL, GAHLARI, GURDASPUR         |            |   |      |   |                                                           |                 | 05 EDUCATION                             | NT V 1696              | 11/08/2022              |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |                 | 46634 07570 PRINCIPAL, GOVERNMENT SENIOR |                        |                         |
|                                              |            |   |      |   |                                                           |                 | 4204 DIRECTOR, PUBLIC                    |                        |                         |
| VN082022045628                               | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0700                                     | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS         |                        |                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                          |                        |                         |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |                                                           |                 |                                          |                        |                         |
| SECONDARY SCHOOL, SOHAL, GURDASPUR           |            |   |      |   |                                                           |                 | 05 EDUCATION                             | NT V 1698              | 11/08/2022              |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |                 | 9708 07572 PRINCIPAL, GOVERNMENT SENIOR  |                        |                         |
|                                              |            |   |      |   |                                                           |                 | 4204 DIRECTOR, PUBLIC                    |                        |                         |
| VN082022045629                               | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0700                                     | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS         |                        |                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                          |                        |                         |
| 13 OFFICE EXPENSES                           |            |   |      |   |                                                           |                 |                                          |                        |                         |
|                                              |            |   |      |   |                                                           |                 | 05 EDUCATION                             | NT V 1699              | 11/08/2022              |
|                                              |            |   |      |   |                                                           |                 | 2765 07572 PRINCIPAL, GOVERNMENT SENIOR  |                        |                         |

|                                                                      |            |                        |                                                           |                    |                                  |           |            |                       |                                 |  |  |
|----------------------------------------------------------------------|------------|------------------------|-----------------------------------------------------------|--------------------|----------------------------------|-----------|------------|-----------------------|---------------------------------|--|--|
| SECONDARY SCHOOL, SOHAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |                        |                                                           | VCHR_DATA_0822.TXT |                                  |           |            | 4204 DIRECTOR, PUBLIC |                                 |  |  |
| VN082022045636                                                       | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                                           | 0700               | 2202 GENERAL EDUCATION           |           |            |                       | 02 SECONDARY EDUCATION          |  |  |
|                                                                      |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                       |                                 |  |  |
|                                                                      |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |           |            |                       |                                 |  |  |
| 93 ELECTRICITY CHARGES                                               |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 1706 | 11/08/2022 | 2360 07141            | PRINCIPAL, GOVERNMENT SENIOR    |  |  |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                              |            |                        |                                                           |                    |                                  |           |            |                       | 4204 DIRECTOR, PUBLIC           |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                      |            |                        |                                                           |                    |                                  |           |            |                       |                                 |  |  |
| VN082022045617                                                       | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                                           | 0700               | 2202 GENERAL EDUCATION           |           |            |                       | 02 SECONDARY EDUCATION          |  |  |
|                                                                      |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                       |                                 |  |  |
|                                                                      |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |           |            |                       |                                 |  |  |
| 02 WAGES                                                             |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 1687 | 11/08/2022 | 5251 07593            | PRINCIPAL,G.S.S.S.,             |  |  |
| DEHARFATTOPUR,GURDASPUR                                              |            |                        |                                                           |                    |                                  |           |            |                       | 4204 DIRECTOR,                  |  |  |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                               |            |                        |                                                           |                    |                                  |           |            |                       |                                 |  |  |
| VN082022045639                                                       | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                                           | 0700               | 2202 GENERAL EDUCATION           |           |            |                       | 02 SECONDARY EDUCATION          |  |  |
|                                                                      |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                       |                                 |  |  |
|                                                                      |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |           |            |                       |                                 |  |  |
| 13 OFFICE EXPENSES                                                   |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 1709 | 11/08/2022 | 8000 07141            | PRINCIPAL, GOVERNMENT SENIOR    |  |  |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                              |            |                        |                                                           |                    |                                  |           |            |                       | 4204 DIRECTOR, PUBLIC           |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                      |            |                        |                                                           |                    |                                  |           |            |                       |                                 |  |  |
| VN082022045640                                                       | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                                           | 0700               | 2202 GENERAL EDUCATION           |           |            |                       | 02 SECONDARY EDUCATION          |  |  |
|                                                                      |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                       |                                 |  |  |
|                                                                      |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |           |            |                       |                                 |  |  |
| 13 OFFICE EXPENSES                                                   |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 1710 | 11/08/2022 | 2222 07141            | PRINCIPAL, GOVERNMENT SENIOR    |  |  |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                              |            |                        |                                                           |                    |                                  |           |            |                       | 4204 DIRECTOR, PUBLIC           |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                      |            |                        |                                                           |                    |                                  |           |            |                       |                                 |  |  |
| VN082022045641                                                       | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                                           | 0700               | 2202 GENERAL EDUCATION           |           |            |                       | 02 SECONDARY EDUCATION          |  |  |
|                                                                      |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                       |                                 |  |  |
|                                                                      |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |           |            |                       |                                 |  |  |
| 13 OFFICE EXPENSES                                                   |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 1711 | 11/08/2022 | 2222 07141            | PRINCIPAL, GOVERNMENT SENIOR    |  |  |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                              |            |                        |                                                           |                    |                                  |           |            |                       | 4204 DIRECTOR, PUBLIC           |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                      |            |                        |                                                           |                    |                                  |           |            |                       |                                 |  |  |
| VN082022045642                                                       | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                                           | 0700               | 2202 GENERAL EDUCATION           |           |            |                       | 02 SECONDARY EDUCATION          |  |  |
|                                                                      |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                       |                                 |  |  |
|                                                                      |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |           |            |                       |                                 |  |  |
| 13 OFFICE EXPENSES                                                   |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 1712 | 11/08/2022 | 2222 07141            | PRINCIPAL, GOVERNMENT SENIOR    |  |  |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                              |            |                        |                                                           |                    |                                  |           |            |                       | 4204 DIRECTOR, PUBLIC           |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                      |            |                        |                                                           |                    |                                  |           |            |                       |                                 |  |  |
| VN082022045643                                                       | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                                           | 0700               | 2202 GENERAL EDUCATION           |           |            |                       | 02 SECONDARY EDUCATION          |  |  |
|                                                                      |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                       |                                 |  |  |
|                                                                      |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |           |            |                       |                                 |  |  |
| 13 OFFICE EXPENSES                                                   |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 1713 | 11/08/2022 | 6000 07166            | HEADMASTER,GOVERNMENT HIGH      |  |  |
| SCHOOL, SHAHPURKANDI,GURDASPUR                                       |            |                        |                                                           |                    |                                  |           |            |                       | 3701 SECRETARY TO               |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |            |                        |                                                           |                    |                                  |           |            |                       |                                 |  |  |
| VN082022045656                                                       | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                                           | 0700               | 2202 GENERAL EDUCATION           |           |            |                       | 02 SECONDARY EDUCATION          |  |  |
|                                                                      |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                       |                                 |  |  |
|                                                                      |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |           |            |                       |                                 |  |  |
| 93 ELECTRICITY CHARGES                                               |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 1726 | 11/08/2022 | 720 07225             | HEADMASTER,GOVERNMENT HIGH      |  |  |
| SCHOOL, BHOMA,GURDASPUR                                              |            |                        |                                                           |                    |                                  |           |            |                       | 3701 SECRETARY TO               |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |            |                        |                                                           |                    |                                  |           |            |                       |                                 |  |  |
| VN082022045657                                                       | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                                           | 0700               | 2202 GENERAL EDUCATION           |           |            |                       | 02 SECONDARY EDUCATION          |  |  |
|                                                                      |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                       |                                 |  |  |
|                                                                      |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |           |            |                       |                                 |  |  |
| 93 ELECTRICITY CHARGES                                               |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 1727 | 11/08/2022 | 30680 07445           | PRINCIPAL,GOVERNMENT SENIOR     |  |  |
| SECONDARY SCHOOL,ALIWAL                                              |            |                        |                                                           |                    |                                  |           |            |                       | 2101 PRINCIPAL SECRETARY,       |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,           |            |                        |                                                           |                    |                                  |           |            |                       |                                 |  |  |
| VN082022045662                                                       | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                                           | 0700               | 2202 GENERAL EDUCATION           |           |            |                       | 02 SECONDARY EDUCATION          |  |  |
|                                                                      |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                       |                                 |  |  |
|                                                                      |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |           |            |                       |                                 |  |  |
| 93 ELECTRICITY CHARGES                                               |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 1732 | 11/08/2022 | 70634 07704           | PRINCIPAL,G.G.S.S.S., FATEHGARH |  |  |
| CHURIA,GURDASPUR                                                     |            |                        |                                                           |                    |                                  |           |            |                       | 4204 DIRECTOR, PUBLIC           |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                      |            |                        |                                                           |                    |                                  |           |            |                       |                                 |  |  |
| VN082022045663                                                       | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                                           | 0700               | 2202 GENERAL EDUCATION           |           |            |                       | 02 SECONDARY EDUCATION          |  |  |

|                                                                  |  |  |  |  |                                  |           |            |                                          |
|------------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|------------------------------------------|
| VCHR_DATA_0822.TXT                                               |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |                                          |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |                                          |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 05 EDUCATION                     | NT V 1733 | 11/08/2022 | 8380 07144 BLOCK PRIMARY EDUCATION       |
| OFFICER, FATEHGARH CHURIAN, GURDASPUR                            |  |  |  |  | 3701 SECRETARY TO                |           |            |                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                     |  |  |  |  |                                  |           |            |                                          |
| VN082022045667 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                          |
| 0700 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |                                          |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |                                          |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 05 EDUCATION                     | NT V 1737 | 11/08/2022 | 3140 07939 HEADMASTER, GOVERNMENT HIGH   |
| SCHOOL, , TALWANDI LAL SINGH                                     |  |  |  |  | 4204 DIRECTOR, PUBLIC            |           |            |                                          |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                 |  |  |  |  |                                  |           |            |                                          |
| VN082022045668 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                          |
| 0700 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |                                          |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |                                          |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 05 EDUCATION                     | NT V 1738 | 11/08/2022 | 5530 07460 HEADMASTER, G.H.S,            |
| BOLEWALALA, GURDASPUR                                            |  |  |  |  | 4204 DIRECTOR,                   |           |            |                                          |
| PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                          |  |  |  |  |                                  |           |            |                                          |
| VN082022045669 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                          |
| 0700 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |                                          |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |                                          |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 05 EDUCATION                     | NT V 1739 | 11/08/2022 | 5420 07628 PRINCIPAL, G.G.S.S.S.,        |
| BATALA, GURDASPUR                                                |  |  |  |  | 4204 DIRECTOR, PUBLIC            |           |            |                                          |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                 |  |  |  |  |                                  |           |            |                                          |
| VN082022045671 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                          |
| 0700 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |                                          |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |                                          |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 05 EDUCATION                     | NT V 1741 | 11/08/2022 | 8277 07144 BLOCK PRIMARY EDUCATION       |
| OFFICER, FATEHGARH CHURIAN, GURDASPUR                            |  |  |  |  | 3701 SECRETARY TO                |           |            |                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                     |  |  |  |  |                                  |           |            |                                          |
| VN082022045673 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                          |
| 0700 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |                                          |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |                                          |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 05 EDUCATION                     | NT V 1743 | 11/08/2022 | 2850 07661 HEADMASTER, GOVT HIGH SCHOOL, |
| ANEKKOT, ANEKKOT, GURDASPUR                                      |  |  |  |  | 4201 DIRECTOR, PUBLIC            |           |            |                                          |
| INSTRUCTION, SCHOOL, PUNJAB,                                     |  |  |  |  |                                  |           |            |                                          |
| VN082022045676 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                          |
| 0700 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |                                          |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |                                          |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 05 EDUCATION                     | NT V 1746 | 11/08/2022 | 280 07141 PRINCIPAL, GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, LALA NANGAL, GURDASPUR                         |  |  |  |  | 4204 DIRECTOR, PUBLIC            |           |            |                                          |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                 |  |  |  |  |                                  |           |            |                                          |
| VN082022045688 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                          |
| 0700 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |                                          |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |                                          |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 05 EDUCATION                     | NT V 1758 | 11/08/2022 | 3620 07450 PRINCIPAL, GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, MAGER MUDIAN                                   |  |  |  |  | 2101 PRINCIPAL SECRETARY,        |           |            |                                          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,      |  |  |  |  |                                  |           |            |                                          |
| VN082022045691 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                          |
| 0700 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |                                          |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |                                          |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 05 EDUCATION                     | NT V 1761 | 11/08/2022 | 1050 07228 HEADMASTER, GOVERNMENT HIGH   |
| SCHOOL, MANI MANDIR DHALIWAL, GURDASPUR                          |  |  |  |  | 3701 SECRETARY TO                |           |            |                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                     |  |  |  |  |                                  |           |            |                                          |
| VN082022045698 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                          |
| 0700 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |                                          |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |                                          |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 05 EDUCATION                     | NT V 1768 | 11/08/2022 | 5530 07144 BLOCK PRIMARY EDUCATION       |
| OFFICER, FATEHGARH CHURIAN, GURDASPUR                            |  |  |  |  | 3701 SECRETARY TO                |           |            |                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                     |  |  |  |  |                                  |           |            |                                          |
| VN082022045702 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                          |
| 0700 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |                                          |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |                                          |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 05 EDUCATION                     | NT V 1772 | 11/08/2022 | 230 07115 HEASMASTER, GOVERNMENT HIGH    |
| SCHOOL PANUWAL JATTAN, GURDASPUR                                 |  |  |  |  | 3701 SECRETARY TO                |           |            |                                          |



GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

|                |            |                                                           |      |                                  |           |            |            |                              |
|----------------|------------|-----------------------------------------------------------|------|----------------------------------|-----------|------------|------------|------------------------------|
| VN082022045717 | 01/08/2022 | N DC08 F Fully vouched Contingent Bill                    | 0700 | 2202 GENERAL EDUCATION           |           |            |            | 02 SECONDARY EDUCATION       |
|                |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |            |                              |
|                |            | 0000 00 NO DETAILED HEAD                                  |      |                                  |           |            |            |                              |
|                |            | 02 WAGES                                                  |      | 05 EDUCATION                     | NT V 1787 | 11/08/2022 | 3461 07141 | PRINCIPAL, GOVERNMENT SENIOR |
|                |            | SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |      |                                  |           |            |            | 4204 DIRECTOR, PUBLIC        |
|                |            | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |                                  |           |            |            |                              |

|                                                                                                                                                                                                                                                                               |                                                                                 |                      |                                                                                                |
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| VN082022045723 01/08/2022 N DC08 F Fully vouched Contingent Bill<br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>SECONDARY SCHOOL, PARMANAND<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, | 0700 2202 GENERAL EDUCATION<br>109 GOVERNMENT SECONDARY SCHOOLS<br>05 EDUCATION | NT V 1793 11/08/2022 | 02 SECONDARY EDUCATION<br>2222 07563 PRINCIPAL, GOVERNMENT SENIOR<br>2101 PRINCIPAL SECRETARY, |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|----------------------|------------------------------------------------------------------------------------------------|

|                |            |   |      |   |               |                                                           |      |      |                              |           |                         |
|----------------|------------|---|------|---|---------------|-----------------------------------------------------------|------|------|------------------------------|-----------|-------------------------|
| VN082022045724 | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0700 | 2202 | GENERAL EDUCATION            | 02        | SECONDARY EDUCATION     |
|                |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |           |                         |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |      |                              |           |                         |
|                |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05   | EDUCATION                    | NT V 1794 | 11/08/2022              |
|                |            |   |      |   |               | OFFICER, FATEHGARH CHURIAN, GURDASPUR                     |      |      |                              | 550 07144 | BLOCK PRIMARY EDUCATION |
|                |            |   |      |   |               | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |      |      |                              |           | 3701 SECRETARY TO       |

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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
| VN082022045738 01/08/2022 N DC08 F Fully vouched Contingent Bill<br>0700 2202 GENERAL EDUCATION<br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>RANIA, GURDASPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, | 109 GOVERNMENT SECONDARY SCHOOLS<br>05 EDUCATION<br>NT V 1871 17/08/2022 | 02 SECONDARY EDUCATION<br>840 07449 PRINCIPAL, G.S.S.S DHARIWAL<br>4204 DIRECTOR, PUBLIC |
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| REF_VCHR_NO | ACC_MNTH_Y A DEAL V CATG | TRY_C MJR_ MJR_HEAD_DESC | MIN MIN_DESC         | SM SM_HEAD_DESC     |
|-------------|--------------------------|--------------------------|----------------------|---------------------|
|             |                          | SU SUB_HEAD_DESC         |                      |                     |
|             | BDGT DT DTL_HEAD_DESC    |                          |                      |                     |
| S0 SOE_DESC |                          |                          | GR GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT |
|             |                          |                          |                      | NET_AMNT DDO_C NAME |
|             |                          |                          |                      | CCO_ CCO            |

|                |            |   |      |   |       |         |                                                           |      |      |                              |           |                                          |
|----------------|------------|---|------|---|-------|---------|-----------------------------------------------------------|------|------|------------------------------|-----------|------------------------------------------|
| VN082022045773 | 01/08/2022 | N | DC08 | F | Fully | vouched | Contingent Bill                                           | 0700 | 2202 | GENERAL EDUCATION            | 02        | SECONDARY EDUCATION                      |
|                |            |   |      |   |       |         | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |           |                                          |
|                |            |   |      |   |       |         | 0000 00 NO DETAILED HEAD                                  |      |      |                              |           |                                          |
|                |            |   |      |   |       |         | 93 ELECTRICITY CHARGES                                    |      | 05   | EDUCATION                    | NT V 1906 | 25/08/2022                               |
|                |            |   |      |   |       |         | DHIANPUR, GURDASPUR                                       |      |      |                              |           | 33684 07519 PRINCIPAL, S.B.L., G.S.S.S., |
|                |            |   |      |   |       |         | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |      |      |                              |           | 3701 SECRETARY TO                        |

|                |            |                                                           |      |                                  |           |            |            |                              |
|----------------|------------|-----------------------------------------------------------|------|----------------------------------|-----------|------------|------------|------------------------------|
| VN082022045774 | 01/08/2022 | N DC08 F Fully vouched Contingent Bill                    | 0700 | 2202 GENERAL EDUCATION           |           |            |            | 02 SECONDARY EDUCATION       |
|                |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |            |                              |
|                |            | 0000 00 NO DETAILED HEAD                                  |      |                                  |           |            |            |                              |
|                |            | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                     | NT V 1907 | 25/08/2022 | 1380 07141 | PRINCIPAL, GOVERNMENT SENIOR |
|                |            | SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                   |      |                                  |           |            |            | 4204 DIRECTOR, PUBLIC        |
|                |            | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |                                  |           |            |            |                              |

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| VCHR_DATA_0822.TXT                                        |            |   |      |   |               |                 |      |                              |                                            |
|-----------------------------------------------------------|------------|---|------|---|---------------|-----------------|------|------------------------------|--------------------------------------------|
| VN082022045778                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                            |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 1800 12/08/2022                       |
| CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR            |            |   |      |   |               |                 |      |                              | 730 07170 HEADMASTER, METHODIST            |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |               |                 |      |                              | 3701 SECRETARY TO                          |
| VN082022045781                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                            |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 1803 12/08/2022                       |
| SCHOOL, BHAM, GURDASPUR                                   |            |   |      |   |               |                 |      |                              | 600 07140 HEADMASTER, GOVERNMENT HIGH      |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |               |                 |      |                              | 3701 SECRETARY TO GOVERNMENT,              |
| VN082022045753                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                            |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 1886 25/08/2022                       |
| JAGOWAL, GURDASPUR                                        |            |   |      |   |               |                 |      |                              | 17116 07451 PRINCIPAL, G.S.S.S             |
| PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                   |            |   |      |   |               |                 |      |                              | 4204 DIRECTOR,                             |
| VN082022045755                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                            |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 1888 25/08/2022                       |
| SCHOOL, SANGATPUR, SANGATPUR, GURDASPUR                   |            |   |      |   |               |                 |      |                              | 3577 07663 HEADMASTER, GOVT HIGH           |
| INSTRUCTION, SCHOOL, PUNJAB,                              |            |   |      |   |               |                 |      |                              | 4201 DIRECTOR, PUBLIC                      |
| VN082022045754                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                            |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 1887 25/08/2022                       |
| SCHOOL, DARBAR PANDURI, GURDASPUR                         |            |   |      |   |               |                 |      |                              | 5972 07964 PRINCIPAL, GOVT.SR.SEC.         |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |               |                 |      |                              | 4204 DIRECTOR, PUBLIC                      |
| VN082022045756                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                            |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 1889 25/08/2022                       |
| CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR            |            |   |      |   |               |                 |      |                              | 3350 07170 HEADMASTER, METHODIST           |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |               |                 |      |                              | 3701 SECRETARY TO                          |
| VN082022045758                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                            |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 1891 25/08/2022                       |
| SCHOOL, FEROZEPPUR KALAN, GURDASPUR                       |            |   |      |   |               |                 |      |                              | 14440 07180 HEADMASTER, GOVERNMENT HIGH    |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |               |                 |      |                              | 3701 SECRETARY TO GOVERNMENT,              |
| VN082022045759                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                            |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 1892 25/08/2022                       |
| SCHOOL PANUWAL JATTAN, GURDASPUR                          |            |   |      |   |               |                 |      |                              | 6235 07115 HEASMASTER, GOVERNMENT HIGH     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |               |                 |      |                              | 3701 SECRETARY TO                          |
| VN082022045762                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                            |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 1895 25/08/2022                       |
| SECONDARY SCHOOL, MIRZAJAN, GURDASPUR                     |            |   |      |   |               |                 |      |                              | 6570 07230 PRINCIPAL, DS GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |               |                 |      |                              | 4204 DIRECTOR, PUBLIC                      |
| VN082022045763                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                            |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 1896 25/08/2022                       |
| SCHOOL, DHADIOLA NAZORA, GURDASPUR                        |            |   |      |   |               |                 |      |                              | 2989 07070 HEADMASTER, GOVERNMENT HIGH     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |               |                 |      |                              | 3701 SECRETARY TO                          |
| VN082022045764                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                            |

|                                                                                                              |  |  |  |                                  |           |            |                                                                   |  |
|--------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|-----------|------------|-------------------------------------------------------------------|--|
|                                                                                                              |  |  |  | VCHR_DATA_0822.TXT               |           |            |                                                                   |  |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 1897 | 25/08/2022 | 22634 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022045765 01/08/2022 N DC08 F Fully vouched Contingent Bill                                             |  |  |  |                                  |           |            |                                                                   |  |
| 0700 2202 GENERAL EDUCATION                                                                                  |  |  |  |                                  |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                  |           |            |                                                                   |  |
| 93 ELECTRICITY CHARGES<br>BATALA, GURDASPUR<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  | 05 EDUCATION                     | NT V 1898 | 25/08/2022 | 903 07459 PRINCIPAL,G.S.S.S,<br>4204 DIRECTOR,                    |  |
| VN082022045766 01/08/2022 N DC08 F Fully vouched Contingent Bill                                             |  |  |  |                                  |           |            |                                                                   |  |
| 0700 2202 GENERAL EDUCATION                                                                                  |  |  |  |                                  |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                  |           |            |                                                                   |  |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL,KAUTERPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  | 05 EDUCATION                     | NT V 1899 | 25/08/2022 | 8480 07162 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022045768 01/08/2022 N DC08 F Fully vouched Contingent Bill                                             |  |  |  |                                  |           |            |                                                                   |  |
| 0700 2202 GENERAL EDUCATION                                                                                  |  |  |  |                                  |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                  |           |            |                                                                   |  |
| 93 ELECTRICITY CHARGES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1901 | 25/08/2022 | 9203 07144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |  |
| VN082022045772 01/08/2022 N DC08 F Fully vouched Contingent Bill                                             |  |  |  |                                  |           |            |                                                                   |  |
| 0700 2202 GENERAL EDUCATION                                                                                  |  |  |  |                                  |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                  |           |            |                                                                   |  |
| 93 ELECTRICITY CHARGES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1905 | 25/08/2022 | 180 07144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO            |  |
| VN082022045770 01/08/2022 N DC08 F Fully vouched Contingent Bill                                             |  |  |  |                                  |           |            |                                                                   |  |
| 0700 2202 GENERAL EDUCATION                                                                                  |  |  |  |                                  |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                  |           |            |                                                                   |  |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL,BASROOP<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  | 05 EDUCATION                     | NT V 1903 | 25/08/2022 | 1060 07098 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022045769 01/08/2022 N DC08 F Fully vouched Contingent Bill                                             |  |  |  |                                  |           |            |                                                                   |  |
| 0700 2202 GENERAL EDUCATION                                                                                  |  |  |  |                                  |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                  |           |            |                                                                   |  |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 1902 | 25/08/2022 | 630 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022045771 01/08/2022 N DC08 F Fully vouched Contingent Bill                                             |  |  |  |                                  |           |            |                                                                   |  |
| 0700 2202 GENERAL EDUCATION                                                                                  |  |  |  |                                  |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                  |           |            |                                                                   |  |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 1904 | 25/08/2022 | 1940 07087 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022045834 01/08/2022 N DC08 F Fully vouched Contingent Bill                                             |  |  |  |                                  |           |            |                                                                   |  |
| 0700 2202 GENERAL EDUCATION                                                                                  |  |  |  |                                  |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                  |           |            |                                                                   |  |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL,,SHALLA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  | 05 EDUCATION                     | NT V 1856 | 16/08/2022 | 760 07941 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022045792 01/08/2022 N DC08 F Fully vouched Contingent Bill                                             |  |  |  |                                  |           |            |                                                                   |  |
| 0700 2202 GENERAL EDUCATION                                                                                  |  |  |  |                                  |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                  |           |            |                                                                   |  |
| 93 ELECTRICITY CHARGES<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1814 | 12/08/2022 | 2073 07144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |  |
| VN082022045795 01/08/2022 N DC08 F Fully vouched Contingent Bill                                             |  |  |  |                                  |           |            |                                                                   |  |
| 0700 2202 GENERAL EDUCATION                                                                                  |  |  |  |                                  |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                  |           |            |                                                                   |  |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 1817 | 16/08/2022 | 17544 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |





|                    |            |   |      |   |                                                             |                 |                                                                      |                        |                        |
|--------------------|------------|---|------|---|-------------------------------------------------------------|-----------------|----------------------------------------------------------------------|------------------------|------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                             |                 |                                                                      |                        |                        |
| VN082022002122     | 01/08/2022 | N | DC08 | F | Fully vouched                                               | Contingent Bill | 0700                                                                 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                     |                        |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |                 |                                                                      |                        |                        |
|                    |            |   |      |   | 02 WAGES                                                    |                 |                                                                      |                        |                        |
|                    |            |   |      |   | SCHOOL, DINA NAGAR, GURDASPUR                               |                 | 05 EDUCATION NT V 1216 02/08/2022                                    |                        |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                            |                 | 10390 07556 PRINCIPAL, GOVT. SR. SECONDARY 4204 DIRECTOR, PUBLIC     |                        |                        |
| VN082022001528     | 01/08/2022 | N | DC08 | F | Fully vouched                                               | Contingent Bill | 0700                                                                 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                     |                        |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |                 |                                                                      |                        |                        |
|                    |            |   |      |   | 02 WAGES                                                    |                 |                                                                      |                        |                        |
|                    |            |   |      |   | SECONDARY SCHOOL, KAUTERPUR                                 |                 | 05 EDUCATION NT V 622 01/08/2022                                     |                        |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                            |                 | 5252 07162 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC        |                        |                        |
| VN082022001527     | 01/08/2022 | N | DC08 | F | Fully vouched                                               | Contingent Bill | 0700                                                                 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                     |                        |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |                 |                                                                      |                        |                        |
|                    |            |   |      |   | 02 WAGES                                                    |                 |                                                                      |                        |                        |
|                    |            |   |      |   | SCHOOL, HAYAT NAGAR, GURDASPUR                              |                 | 05 EDUCATION NT V 621 01/08/2022                                     |                        |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                |                 | 10390 07105 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO            |                        |                        |
| VN082022001537     | 01/08/2022 | N | DC08 | F | Fully vouched                                               | Contingent Bill | 0700                                                                 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                     |                        |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |                 |                                                                      |                        |                        |
|                    |            |   |      |   | 02 WAGES                                                    |                 |                                                                      |                        |                        |
|                    |            |   |      |   | OFFICER, FATEHGARH CHURIAN, GURDASPUR                       |                 | 05 EDUCATION NT V 631 01/08/2022                                     |                        |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                |                 | 10502 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO                |                        |                        |
| VN082022001547     | 01/08/2022 | N | DC08 | F | Fully vouched                                               | Contingent Bill | 0700                                                                 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                     |                        |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |                 |                                                                      |                        |                        |
|                    |            |   |      |   | 02 WAGES                                                    |                 |                                                                      |                        |                        |
|                    |            |   |      |   | SECONDARY SCHOOL, BHADHAN, GURDASPUR                        |                 | 05 EDUCATION NT V 639 01/08/2022                                     |                        |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                            |                 | 18724 07084 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC       |                        |                        |
| VN082022001552     | 01/08/2022 | N | DC08 | F | Fully vouched                                               | Contingent Bill | 0700                                                                 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                     |                        |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |                 |                                                                      |                        |                        |
|                    |            |   |      |   | 02 WAGES                                                    |                 |                                                                      |                        |                        |
|                    |            |   |      |   | SCHOOL, LEHAL                                               |                 | 05 EDUCATION NT V 644 01/08/2022                                     |                        |                        |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                 | 10390 07197 HEADMASTER, GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,    |                        |                        |
| VN082022001563     | 01/08/2022 | N | DC08 | F | Fully vouched                                               | Contingent Bill | 0700                                                                 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                     |                        |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |                 |                                                                      |                        |                        |
|                    |            |   |      |   | 02 WAGES                                                    |                 |                                                                      |                        |                        |
|                    |            |   |      |   | SCHOOL PANUWAL JATTAN, GURDASPUR                            |                 | 05 EDUCATION NT V 655 01/08/2022                                     |                        |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                |                 | 10334 07115 HEASMASTER, GOVERNMENT HIGH 3701 SECRETARY TO            |                        |                        |
| VN082022001507     | 01/08/2022 | N | DC08 | F | Fully vouched                                               | Contingent Bill | 0700                                                                 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                     |                        |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |                 |                                                                      |                        |                        |
|                    |            |   |      |   | 02 WAGES                                                    |                 |                                                                      |                        |                        |
|                    |            |   |      |   | SECONDARY SCHOOL,, SHALLA                                   |                 | 05 EDUCATION NT V 601 01/08/2022                                     |                        |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                            |                 | 5252 07941 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC        |                        |                        |
| VN082022001520     | 01/08/2022 | N | DC08 | F | Fully vouched                                               | Contingent Bill | 0700                                                                 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                     |                        |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |                 |                                                                      |                        |                        |
|                    |            |   |      |   | 02 WAGES                                                    |                 |                                                                      |                        |                        |
|                    |            |   |      |   | PRINCIPAL, G.G.S.S.SCHOOL, BANGOUNI, GURDASPUR              |                 | 05 EDUCATION NT V 614 01/08/2022                                     |                        |                        |
|                    |            |   |      |   | 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,      |                 | 17812 07447                                                          |                        |                        |
| VN082022002080     | 01/08/2022 | N | DC08 | F | Fully vouched                                               | Contingent Bill | 0700                                                                 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                     |                        |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |                 |                                                                      |                        |                        |
|                    |            |   |      |   | 02 WAGES                                                    |                 |                                                                      |                        |                        |
|                    |            |   |      |   | SCHOOL, BHAM, GURDASPUR                                     |                 | 05 EDUCATION NT V 1174 01/08/2022                                    |                        |                        |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION, PUNJAB,                            |                 | 5765 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, |                        |                        |
| VN082022001123     | 01/08/2022 | N | DC08 | F | Fully vouched                                               | Contingent Bill | 0700                                                                 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   |                                                             |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                     |                        |                        |



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|------------------------------------------------------------|------------|--------------------------|-----------------|-----------------------------------------------------------|----------------------------------|-----------|------------|-------------|--------------------------------------------------------------|
|                                                            |            |                          |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |           |            |             |                                                              |
|                                                            |            | 0000 00 NO DETAILED HEAD |                 |                                                           |                                  |           |            |             |                                                              |
| 02 WAGES                                                   |            |                          |                 |                                                           | 05 EDUCATION                     | NT V 217  | 01/08/2022 | 10385 07146 | HEADMASTER, S K D KH HIGH<br>3701 SECRETARY TO               |
| SCHOOL, TUGALWALA,GURDASPUR                                |            |                          |                 |                                                           |                                  |           |            |             |                                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |                          |                 |                                                           |                                  |           |            |             |                                                              |
| VN082022002131                                             | 01/08/2022 | N DC08 F Fully vouched   | Contingent Bill | 0700 2202 GENERAL EDUCATION                               |                                  |           |            |             | 02 SECONDARY EDUCATION                                       |
|                                                            |            |                          |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                              |
|                                                            |            | 0000 00 NO DETAILED HEAD |                 |                                                           |                                  |           |            |             |                                                              |
| 02 WAGES                                                   |            |                          |                 |                                                           | 05 EDUCATION                     | NT V 1225 | 02/08/2022 | 10390 07189 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR              |            |                          |                 |                                                           |                                  |           |            |             |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |                          |                 |                                                           |                                  |           |            |             |                                                              |
| VN082022002141                                             | 01/08/2022 | N DC08 F Fully vouched   | Contingent Bill | 0700 2202 GENERAL EDUCATION                               |                                  |           |            |             | 02 SECONDARY EDUCATION                                       |
|                                                            |            |                          |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                              |
|                                                            |            | 0000 00 NO DETAILED HEAD |                 |                                                           |                                  |           |            |             |                                                              |
| 02 WAGES                                                   |            |                          |                 |                                                           | 05 EDUCATION                     | NT V 1235 | 02/08/2022 | 5095 07546  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |
| SCHOOL, MAUR,GURDASPUR                                     |            |                          |                 |                                                           |                                  |           |            |             |                                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |                          |                 |                                                           |                                  |           |            |             |                                                              |
| VN082022001831                                             | 01/08/2022 | N DC08 F Fully vouched   | Contingent Bill | 0700 2202 GENERAL EDUCATION                               |                                  |           |            |             | 02 SECONDARY EDUCATION                                       |
|                                                            |            |                          |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                              |
|                                                            |            | 0000 00 NO DETAILED HEAD |                 |                                                           |                                  |           |            |             |                                                              |
| 02 WAGES                                                   |            |                          |                 |                                                           | 05 EDUCATION                     | NT V 925  | 01/08/2022 | 10334 07572 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| SECONDARY SCHOOL, SOHAL,GURDASPUR                          |            |                          |                 |                                                           |                                  |           |            |             |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |                          |                 |                                                           |                                  |           |            |             |                                                              |
| VN082022001851                                             | 01/08/2022 | N DC08 F Fully vouched   | Contingent Bill | 0700 2202 GENERAL EDUCATION                               |                                  |           |            |             | 02 SECONDARY EDUCATION                                       |
|                                                            |            |                          |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                              |
|                                                            |            | 0000 00 NO DETAILED HEAD |                 |                                                           |                                  |           |            |             |                                                              |
| 02 WAGES                                                   |            |                          |                 |                                                           | 05 EDUCATION                     | NT V 945  | 01/08/2022 | 10390 07506 | HEADMISTRESS,GOVERNMENT HIGH<br>2101 PRINCIPAL SECRETARY,    |
| SCHOOL,KHANOWAL                                            |            |                          |                 |                                                           |                                  |           |            |             |                                                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                          |                 |                                                           |                                  |           |            |             |                                                              |
| VN082022001591                                             | 01/08/2022 | N DC08 F Fully vouched   | Contingent Bill | 0700 2202 GENERAL EDUCATION                               |                                  |           |            |             | 02 SECONDARY EDUCATION                                       |
|                                                            |            |                          |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                              |
|                                                            |            | 0000 00 NO DETAILED HEAD |                 |                                                           |                                  |           |            |             |                                                              |
| 02 WAGES                                                   |            |                          |                 |                                                           | 05 EDUCATION                     | NT V 685  | 01/08/2022 | 10390 07141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                    |            |                          |                 |                                                           |                                  |           |            |             |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |                          |                 |                                                           |                                  |           |            |             |                                                              |
| VN082022001592                                             | 01/08/2022 | N DC08 F Fully vouched   | Contingent Bill | 0700 2202 GENERAL EDUCATION                               |                                  |           |            |             | 02 SECONDARY EDUCATION                                       |
|                                                            |            |                          |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                              |
|                                                            |            | 0000 00 NO DETAILED HEAD |                 |                                                           |                                  |           |            |             |                                                              |
| 02 WAGES                                                   |            |                          |                 |                                                           | 05 EDUCATION                     | NT V 686  | 01/08/2022 | 10390 07140 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| SCHOOL, BHAM,GURDASPUR                                     |            |                          |                 |                                                           |                                  |           |            |             |                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                            |            |                          |                 |                                                           |                                  |           |            |             |                                                              |
| VN082022001600                                             | 01/08/2022 | N DC08 F Fully vouched   | Contingent Bill | 0700 2202 GENERAL EDUCATION                               |                                  |           |            |             | 02 SECONDARY EDUCATION                                       |
|                                                            |            |                          |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                              |
|                                                            |            | 0000 00 NO DETAILED HEAD |                 |                                                           |                                  |           |            |             |                                                              |
| 02 WAGES                                                   |            |                          |                 |                                                           | 05 EDUCATION                     | NT V 694  | 01/08/2022 | 7420 07671  | HEADMASTER,G.H.S.,<br>4204 DIRECTOR,                         |
| SIRAH,GURDASPUR                                            |            |                          |                 |                                                           |                                  |           |            |             |                                                              |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |                          |                 |                                                           |                                  |           |            |             |                                                              |
| VN082022001179                                             | 01/08/2022 | N DC08 F Fully vouched   | Contingent Bill | 0700 2202 GENERAL EDUCATION                               |                                  |           |            |             | 02 SECONDARY EDUCATION                                       |
|                                                            |            |                          |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                              |
|                                                            |            | 0000 00 NO DETAILED HEAD |                 |                                                           |                                  |           |            |             |                                                              |
| 02 WAGES                                                   |            |                          |                 |                                                           | 05 EDUCATION                     | NT V 273  | 01/08/2022 | 5765 07141  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                    |            |                          |                 |                                                           |                                  |           |            |             |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |                          |                 |                                                           |                                  |           |            |             |                                                              |
| VN082022001184                                             | 01/08/2022 | N DC08 F Fully vouched   | Contingent Bill | 0700 2202 GENERAL EDUCATION                               |                                  |           |            |             | 02 SECONDARY EDUCATION                                       |
|                                                            |            |                          |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                              |
|                                                            |            | 0000 00 NO DETAILED HEAD |                 |                                                           |                                  |           |            |             |                                                              |
| 02 WAGES                                                   |            |                          |                 |                                                           | 05 EDUCATION                     | NT V 278  | 01/08/2022 | 9368 07184  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| SECONDARY SCHOOL, DHARKALAN,GURDASPUR                      |            |                          |                 |                                                           |                                  |           |            |             |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |                          |                 |                                                           |                                  |           |            |             |                                                              |
| VN082022001187                                             | 01/08/2022 | N DC08 F Fully vouched   | Contingent Bill | 0700 2202 GENERAL EDUCATION                               |                                  |           |            |             | 02 SECONDARY EDUCATION                                       |
|                                                            |            |                          |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                              |
|                                                            |            | 0000 00 NO DETAILED HEAD |                 |                                                           |                                  |           |            |             |                                                              |
| 02 WAGES                                                   |            |                          |                 |                                                           | 05 EDUCATION                     | NT V 281  | 01/08/2022 | 5765 07141  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                    |            |                          |                 |                                                           |                                  |           |            |             |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |                          |                 |                                                           |                                  |           |            |             |                                                              |

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|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|-----------------|----------------------------------------------------------------------------|------------------------|------------------------|
| VN082022001138                              | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0700                                                                       | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                           |                        |                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                            |                        |                        |
| 02 WAGES                                    |            |   |      |   |                                                           |                 |                                                                            |                        |                        |
| SCHOOL, BHAM,GURDASPUR                      |            |   |      |   |                                                           |                 | 05 EDUCATION NT V 232 01/08/2022 5765 07140 HEADMASTER, GOVERNMENT HIGH    |                        |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |                 | 3701 SECRETARY TO GOVERNMENT,                                              |                        |                        |
| VN082022001143                              | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0700                                                                       | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                           |                        |                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                            |                        |                        |
| 02 WAGES                                    |            |   |      |   |                                                           |                 |                                                                            |                        |                        |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR         |            |   |      |   |                                                           |                 | 05 EDUCATION NT V 237 01/08/2022 5765 07144 BLOCK PRIMARY EDUCATION        |                        |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |                 | 3701 SECRETARY TO                                                          |                        |                        |
| VN082022001860                              | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0700                                                                       | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                           |                        |                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                            |                        |                        |
| 02 WAGES                                    |            |   |      |   |                                                           |                 |                                                                            |                        |                        |
| SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF   |            |   |      |   |                                                           |                 | 05 EDUCATION NT V 954 01/08/2022 10390 07669 HEADMASTER,GOVT HIGH          |                        |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                                                           |                 | 4201 DIRECTOR, PUBLIC                                                      |                        |                        |
| VN082022001877                              | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0700                                                                       | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                           |                        |                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                            |                        |                        |
| 02 WAGES                                    |            |   |      |   |                                                           |                 |                                                                            |                        |                        |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR     |            |   |      |   |                                                           |                 | 05 EDUCATION NT V 971 01/08/2022 5251 07141 PRINCIPAL, GOVERNMENT SENIOR   |                        |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |                 | 4204 DIRECTOR, PUBLIC                                                      |                        |                        |
| VN082022001883                              | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0700                                                                       | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                           |                        |                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                            |                        |                        |
| 02 WAGES                                    |            |   |      |   |                                                           |                 |                                                                            |                        |                        |
| SCHOOL, GODERPURA,GURDASPUR                 |            |   |      |   |                                                           |                 | 05 EDUCATION NT V 977 01/08/2022 10333 07201 HEADMASTER,GOVERNMENT HIGH    |                        |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |                 | 3701 SECRETARY TO                                                          |                        |                        |
| VN082022001885                              | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0700                                                                       | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                           |                        |                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                            |                        |                        |
| 02 WAGES                                    |            |   |      |   |                                                           |                 |                                                                            |                        |                        |
| SECONDARY SCHOOL, KAHNUWAN,GURDASPUR        |            |   |      |   |                                                           |                 | 05 EDUCATION NT V 979 01/08/2022 17810 07114 PRINCIPAL,GOVERNMENT SENIOR   |                        |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |                 | 4204 DIRECTOR, PUBLIC                                                      |                        |                        |
| VN082022002157                              | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0700                                                                       | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                           |                        |                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                            |                        |                        |
| 02 WAGES                                    |            |   |      |   |                                                           |                 |                                                                            |                        |                        |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR     |            |   |      |   |                                                           |                 | 05 EDUCATION NT V 1251 02/08/2022 10390 07141 PRINCIPAL, GOVERNMENT SENIOR |                        |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |                 | 4204 DIRECTOR, PUBLIC                                                      |                        |                        |
| VN082022001940                              | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0700                                                                       | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                           |                        |                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                            |                        |                        |
| 02 WAGES                                    |            |   |      |   |                                                           |                 |                                                                            |                        |                        |
| SCHOOL, SAHOWAL,GURDASPUR                   |            |   |      |   |                                                           |                 | 05 EDUCATION NT V 1034 01/08/2022 10390 07117 HEADMASTER,GOVERNMENT HIGH   |                        |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |                 | 3701 SECRETARY TO                                                          |                        |                        |
| VN082022001945                              | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0700                                                                       | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                           |                        |                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                            |                        |                        |
| 02 WAGES                                    |            |   |      |   |                                                           |                 |                                                                            |                        |                        |
| SCHOOL, FAIZULA CHARCH,GURDASPUR            |            |   |      |   |                                                           |                 | 05 EDUCATION NT V 1039 01/08/2022 10390 07227 HEADMASTER,GOVERNMENT HIGH   |                        |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |                 | 3701 SECRETARY TO                                                          |                        |                        |
| VN082022001962                              | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0700                                                                       | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                           |                        |                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                            |                        |                        |
| 02 WAGES                                    |            |   |      |   |                                                           |                 |                                                                            |                        |                        |
| SCHOOL, BHAM,GURDASPUR                      |            |   |      |   |                                                           |                 | 05 EDUCATION NT V 1056 01/08/2022 10390 07140 HEADMASTER, GOVERNMENT HIGH  |                        |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |                 | 3701 SECRETARY TO GOVERNMENT,                                              |                        |                        |
| VN082022001080                              | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0700                                                                       | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                           |                        |                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                            |                        |                        |

|                                                                                               |  |  |  |                          |                              |                     |                     |                                                       |                        |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------|--|--|--|--------------------------|------------------------------|---------------------|---------------------|-------------------------------------------------------|------------------------|--|--|--|--|--|
|                                                                                               |  |  |  | VCHR_DATA_0822.TXT       |                              |                     |                     |                                                       |                        |  |  |  |  |  |
| 02 WAGES<br>SECONDARY SCHOOL,KAUTERPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  | 05 EDUCATION             | NT V 174                     | 01/08/2022          | 10390 07162         | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |                        |  |  |  |  |  |
| VN082022001081 01/08/2022 N DC08 F Fully vouched Contingent Bill                              |  |  |  | 0700                     | 2202 GENERAL EDUCATION       |                     |                     |                                                       | 02 SECONDARY EDUCATION |  |  |  |  |  |
|                                                                                               |  |  |  | 109                      | GOVERNMENT SECONDARY SCHOOLS |                     |                     |                                                       |                        |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |                          |                              |                     |                     |                                                       |                        |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                          |                              |                     |                     |                                                       |                        |  |  |  |  |  |
| 02 WAGES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION             | NT V 175                     | 01/08/2022          | 20780 07141         | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |  |  |  |  |  |
| VN082022002193 01/08/2022 N DC08 F Fully vouched Contingent Bill                              |  |  |  | 0700                     | 2202 GENERAL EDUCATION       |                     |                     |                                                       | 02 SECONDARY EDUCATION |  |  |  |  |  |
|                                                                                               |  |  |  | 109                      | GOVERNMENT SECONDARY SCHOOLS |                     |                     |                                                       |                        |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |                          |                              |                     |                     |                                                       |                        |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                          |                              |                     |                     |                                                       |                        |  |  |  |  |  |
| 02 WAGES<br>SCHOOL, JAGATPURA KALAN, GURDASPUR, JAGATPUR KALAN<br>INSTRUCTION, SCHOOL,PUNJAB, |  |  |  | 05 EDUCATION             | NT V 1287                    | 02/08/2022          | 15585 07643         | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC   |                        |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                                                          |  |  |  | TRY_C MJR_ MJR_HEAD_DESC |                              |                     |                     | SM SM_HEAD_DESC                                       |                        |  |  |  |  |  |
|                                                                                               |  |  |  | SU SUB_HEAD_DESC         |                              |                     |                     | MIN MIN_DESC                                          |                        |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                         |  |  |  |                          |                              |                     |                     |                                                       |                        |  |  |  |  |  |
| SO SOE_DESC                                                                                   |  |  |  | GR GRANT_DESCRIPTION     |                              | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME |                                                       | CCO_ CCO               |  |  |  |  |  |
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| SECONDARY SCHOOL,KAUTERPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                        |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                                    |  |  |  |  |  |  |  |  |  |
| VN082022002198 01/08/2022 N DC08 F Fully vouched Contingent Bill                                     |  |  |  |  |  |  |  |  |  | 0700 2202 GENERAL EDUCATION       |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS  |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 02 WAGES<br>SCHOOL, BHAM,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 1292 02/08/2022 |  |  |  |  |  |  |  |  |  | 10390 07140 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |  |  |  |  |  |  |
| VN082022001389 01/08/2022 N DC08 F Fully vouched Contingent Bill                                     |  |  |  |  |  |  |  |  |  | 0700 2202 GENERAL EDUCATION       |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS  |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 02 WAGES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 483 01/08/2022  |  |  |  |  |  |  |  |  |  | 11530 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |  |  |  |  |  |  |  |  |  |
| VN082022001390 01/08/2022 N DC08 F Fully vouched Contingent Bill                                     |  |  |  |  |  |  |  |  |  | 0700 2202 GENERAL EDUCATION       |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS  |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 02 WAGES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 484 01/08/2022  |  |  |  |  |  |  |  |  |  | 7206 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |  |  |  |  |  |  |  |  |  |
| VN082022001339 01/08/2022 N DC08 F Fully vouched Contingent Bill                                     |  |  |  |  |  |  |  |  |  | 0700 2202 GENERAL EDUCATION       |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS  |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 02 WAGES<br>SECONDARY SCHOOL,PARMANAND<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 433 01/08/2022  |  |  |  |  |  |  |  |  |  | 5765 07563 PRINCIPAL,GOVERNMENT SENIOR<br>2101 PRINCIPAL SECRETARY,      |  |  |  |  |  |  |  |  |  |
| VN082022001346 01/08/2022 N DC08 F Fully vouched Contingent Bill                                     |  |  |  |  |  |  |  |  |  | 0700 2202 GENERAL EDUCATION       |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS  |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 02 WAGES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 440 01/08/2022  |  |  |  |  |  |  |  |  |  | 11530 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |  |  |  |  |  |  |  |  |  |
| VN082022001344 01/08/2022 N DC08 F Fully vouched Contingent Bill                                     |  |  |  |  |  |  |  |  |  | 0700 2202 GENERAL EDUCATION       |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS  |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 02 WAGES<br>SECONDARY SCHOOL,NAJO CHAK<br>INSTRUCTIONS(SECONDARY),PUNJAB,                            |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 438 01/08/2022  |  |  |  |  |  |  |  |  |  | 11530 07924 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |  |  |  |  |  |  |  |  |  |
| VN082022001921 01/08/2022 N DC08 F Fully vouched Contingent Bill                                     |  |  |  |  |  |  |  |  |  | 0700 2202 GENERAL EDUCATION       |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS  |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 02 WAGES<br>SCHOOL, BHAM,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 1015 01/08/2022 |  |  |  |  |  |  |  |  |  | 11530 07140 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |  |  |  |  |  |  |
| VN082022001922 01/08/2022 N DC08 F Fully vouched Contingent Bill                                     |  |  |  |  |  |  |  |  |  | 0700 2202 GENERAL EDUCATION       |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS  |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 02 WAGES<br>SECONDARY SCHOOL, DOSTPUR,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 1016 01/08/2022 |  |  |  |  |  |  |  |  |  | 20780 07212 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |  |  |  |  |  |  |  |  |  |
| VN082022001907 01/08/2022 N DC08 F Fully vouched Contingent Bill                                     |  |  |  |  |  |  |  |  |  | 0700 2202 GENERAL EDUCATION       |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS  |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 02 WAGES<br>SCHOOL, BHAM,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 1001 01/08/2022 |  |  |  |  |  |  |  |  |  | 11530 07140 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |  |  |  |  |  |  |
| VN082022001357 01/08/2022 N DC08 F Fully vouched Contingent Bill                                     |  |  |  |  |  |  |  |  |  | 0700 2202 GENERAL EDUCATION       |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS  |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |  |  |  |  |  |                                   |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 02 WAGES<br>SECONDARY SCHOOL,KAUTERPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                            |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 451 01/08/2022  |  |  |  |  |  |  |  |  |  | 5765 07162 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |  |  |  |  |  |  |  |  |  |
| VN082022001370 01/08/2022 N DC08 F Fully vouched Contingent Bill                                     |  |  |  |  |  |  |  |  |  | 0700 2202 GENERAL EDUCATION       |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
|                                                                                                      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS  |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |

| VCHR_DATA_0822.TXT                                               |  |  |  |                                  |  |                        |            |             |                                |
|------------------------------------------------------------------|--|--|--|----------------------------------|--|------------------------|------------|-------------|--------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  | 05 EDUCATION                     |  | NT V 464               | 01/08/2022 | 9368 07144  | BLOCK PRIMARY EDUCATION        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |  |                        |            |             | 3701 SECRETARY TO              |
| 02 WAGES                                                         |  |  |  |                                  |  |                        |            |             |                                |
| OFFICER, FATEHGARH CHURIAN, GURDASPUR                            |  |  |  |                                  |  |                        |            |             |                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                     |  |  |  |                                  |  |                        |            |             |                                |
| VN082022001654 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  | 0700 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |            |             |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |            |             |                                |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |  |                        |            |             |                                |
| 02 WAGES                                                         |  |  |  | 05 EDUCATION                     |  | NT V 748               | 01/08/2022 | 10390 07070 | HEADMASTER, GOVERNMENT HIGH    |
| SCHOOL, DHADIOLA NAZORA, GURDASPUR                               |  |  |  |                                  |  |                        |            |             | 3701 SECRETARY TO              |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                     |  |  |  |                                  |  |                        |            |             |                                |
| VN082022001670 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  | 0700 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |            |             |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |            |             |                                |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |  |                        |            |             |                                |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     |  | NT V 764               | 01/08/2022 | 1250 07140  | HEADMASTER, GOVERNMENT HIGH    |
| SCHOOL, BHAM, GURDASPUR                                          |  |  |  |                                  |  |                        |            |             | 3701 SECRETARY TO GOVERNMENT,  |
| DEPARTMENT OF EDUCATION, PUNJAB,                                 |  |  |  |                                  |  |                        |            |             |                                |
| VN082022001681 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  | 0700 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |            |             |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |            |             |                                |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |  |                        |            |             |                                |
| 02 WAGES                                                         |  |  |  | 05 EDUCATION                     |  | NT V 775               | 01/08/2022 | 5765 07161  | HEADMASTER, KHALSA HIGH        |
| SCHOOL, GURDASPUR                                                |  |  |  |                                  |  |                        |            |             | 3701 SECRETARY TO              |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                     |  |  |  |                                  |  |                        |            |             |                                |
| VN082022001634 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  | 0700 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |            |             |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |            |             |                                |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |  |                        |            |             |                                |
| 02 WAGES                                                         |  |  |  | 05 EDUCATION                     |  | NT V 728               | 01/08/2022 | 10333 07161 | HEADMASTER, KHALSA HIGH        |
| SCHOOL, GURDASPUR                                                |  |  |  |                                  |  |                        |            |             | 3701 SECRETARY TO              |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                     |  |  |  |                                  |  |                        |            |             |                                |
| VN082022001635 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  | 0700 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |            |             |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |            |             |                                |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |  |                        |            |             |                                |
| 02 WAGES                                                         |  |  |  | 05 EDUCATION                     |  | NT V 729               | 01/08/2022 | 5022 07633  | PRINCIPAL, GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, KALA AFGANA, GURDASPUR                         |  |  |  |                                  |  |                        |            |             | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                 |  |  |  |                                  |  |                        |            |             |                                |
| VN082022001643 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  | 0700 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |            |             |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |            |             |                                |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |  |                        |            |             |                                |
| 02 WAGES                                                         |  |  |  | 05 EDUCATION                     |  | NT V 737               | 01/08/2022 | 10390 07144 | BLOCK PRIMARY EDUCATION        |
| OFFICER, FATEHGARH CHURIAN, GURDASPUR                            |  |  |  |                                  |  |                        |            |             | 3701 SECRETARY TO              |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                     |  |  |  |                                  |  |                        |            |             |                                |
| VN082022001711 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  | 0700 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |            |             |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |            |             |                                |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |  |                        |            |             |                                |
| 02 WAGES                                                         |  |  |  | 05 EDUCATION                     |  | NT V 805               | 01/08/2022 | 5765 07141  | PRINCIPAL, GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, LALA NANGAL, GURDASPUR                         |  |  |  |                                  |  |                        |            |             | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                 |  |  |  |                                  |  |                        |            |             |                                |
| VN082022001714 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  | 0700 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |            |             |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |            |             |                                |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |  |                        |            |             |                                |
| 02 WAGES                                                         |  |  |  | 05 EDUCATION                     |  | NT V 808               | 01/08/2022 | 11530 07557 | PRINCIPAL, GOVT. SR. SECONDARY |
| SCHOOL, BHANGURI, GURDASPUR                                      |  |  |  |                                  |  |                        |            |             | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                 |  |  |  |                                  |  |                        |            |             |                                |
| VN082022002399 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  | 0700 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |            |             |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |            |             |                                |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |  |                        |            |             |                                |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     |  | NT V 1493              | 03/08/2022 | 1928 07522  | PRINCIPAL, G.S.S.S.,           |
| SHANKARPURA, GURDASPUR                                           |  |  |  |                                  |  |                        |            |             | 3701 SECRETARY TO              |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                     |  |  |  |                                  |  |                        |            |             |                                |
| VN082022002404 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  | 0700 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |            |             |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |            |             |                                |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |  |                        |            |             |                                |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     |  | NT V 1498              | 03/08/2022 | 3744 07522  | PRINCIPAL, G.S.S.S.,           |
| SHANKARPURA, GURDASPUR                                           |  |  |  |                                  |  |                        |            |             | 3701 SECRETARY TO              |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                     |  |  |  |                                  |  |                        |            |             |                                |

| VCHR_DATA_0822.TXT                           |            |   |      |   |               |                                                           |      |                                  |                               |
|----------------------------------------------|------------|---|------|---|---------------|-----------------------------------------------------------|------|----------------------------------|-------------------------------|
| VN082022001240                               | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0700 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION        |
|                                              |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |                               |
|                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                               |
| 02 WAGES                                     |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 333                      |
| SCHOOL, BHAM, GURDASPUR                      |            |   |      |   |               |                                                           |      | 01/08/2022                       |                               |
| DEPARTMENT OF EDUCATION, PUNJAB,             |            |   |      |   |               |                                                           |      | 10390                            | 07140                         |
|                                              |            |   |      |   |               |                                                           |      |                                  | HEADMASTER, GOVERNMENT HIGH   |
|                                              |            |   |      |   |               |                                                           |      |                                  | 3701 SECRETARY TO GOVERNMENT, |
| VN082022001246                               | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0700 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION        |
|                                              |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |                               |
|                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                               |
| 02 WAGES                                     |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 340                      |
| SECONDARY SCHOOL, DHAROWALI, GURDASPUR       |            |   |      |   |               |                                                           |      | 01/08/2022                       |                               |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |               |                                                           |      | 10390                            | 07131                         |
|                                              |            |   |      |   |               |                                                           |      |                                  | PRINCIPAL, GOVERNMENT SENIOR  |
|                                              |            |   |      |   |               |                                                           |      |                                  | 4204 DIRECTOR, PUBLIC         |
| VN082022001251                               | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0700 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION        |
|                                              |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |                               |
|                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                               |
| 02 WAGES                                     |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 345                      |
| SCHOOL, BHAM, GURDASPUR                      |            |   |      |   |               |                                                           |      | 01/08/2022                       |                               |
| DEPARTMENT OF EDUCATION, PUNJAB,             |            |   |      |   |               |                                                           |      | 3710                             | 07140                         |
|                                              |            |   |      |   |               |                                                           |      |                                  | HEADMASTER, GOVERNMENT HIGH   |
|                                              |            |   |      |   |               |                                                           |      |                                  | 3701 SECRETARY TO GOVERNMENT, |
| VN082022002106                               | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0700 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION        |
|                                              |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |                               |
|                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                               |
| 02 WAGES                                     |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 1200                     |
| SECONDARY SCHOOL, KALANAUR, GURDASPUR        |            |   |      |   |               |                                                           |      | 02/08/2022                       |                               |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |               |                                                           |      | 12548                            | 07198                         |
|                                              |            |   |      |   |               |                                                           |      |                                  | PRINCIPAL, GOVERNMENT SENIOR  |
|                                              |            |   |      |   |               |                                                           |      |                                  | 4204 DIRECTOR, PUBLIC         |
| VN082022001281                               | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0700 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION        |
|                                              |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |                               |
|                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                               |
| 02 WAGES                                     |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 375                      |
| SECONDARY SCHOOL, GH0                        |            |   |      |   |               |                                                           |      | 01/08/2022                       |                               |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |               |                                                           |      | 11530                            | 07547                         |
|                                              |            |   |      |   |               |                                                           |      |                                  | PRINCIPAL, GOVERNMENT SENIOR  |
|                                              |            |   |      |   |               |                                                           |      |                                  | 4204 DIRECTOR, PUBLIC         |
| VN082022001261                               | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0700 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION        |
|                                              |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |                               |
|                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                               |
| 02 WAGES                                     |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 355                      |
| SCHOOL, BHAM, GURDASPUR                      |            |   |      |   |               |                                                           |      | 01/08/2022                       |                               |
| DEPARTMENT OF EDUCATION, PUNJAB,             |            |   |      |   |               |                                                           |      | 10502                            | 07140                         |
|                                              |            |   |      |   |               |                                                           |      |                                  | HEADMASTER, GOVERNMENT HIGH   |
|                                              |            |   |      |   |               |                                                           |      |                                  | 3701 SECRETARY TO GOVERNMENT, |
| VN082022001314                               | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0700 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION        |
|                                              |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |                               |
|                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                               |
| 02 WAGES                                     |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 408                      |
| SECONDARY SCHOOL, LALA NANGAL, GURDASPUR     |            |   |      |   |               |                                                           |      | 01/08/2022                       |                               |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |               |                                                           |      | 3603                             | 07141                         |
|                                              |            |   |      |   |               |                                                           |      |                                  | PRINCIPAL, GOVERNMENT SENIOR  |
|                                              |            |   |      |   |               |                                                           |      |                                  | 4204 DIRECTOR, PUBLIC         |
| VN082022002223                               | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0700 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION        |
|                                              |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |                               |
|                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                               |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 1317                     |
| SECONDARY SCHOOL, LALA NANGAL, GURDASPUR     |            |   |      |   |               |                                                           |      | 02/08/2022                       |                               |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |               |                                                           |      | 3150                             | 07141                         |
|                                              |            |   |      |   |               |                                                           |      |                                  | PRINCIPAL, GOVERNMENT SENIOR  |
|                                              |            |   |      |   |               |                                                           |      |                                  | 4204 DIRECTOR, PUBLIC         |
| VN082022002224                               | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0700 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION        |
|                                              |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |                               |
|                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                               |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 1318                     |
| SECONDARY SCHOOL, LALA NANGAL, GURDASPUR     |            |   |      |   |               |                                                           |      | 02/08/2022                       |                               |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |               |                                                           |      | 1293                             | 07141                         |
|                                              |            |   |      |   |               |                                                           |      |                                  | PRINCIPAL, GOVERNMENT SENIOR  |
|                                              |            |   |      |   |               |                                                           |      |                                  | 4204 DIRECTOR, PUBLIC         |
| VN082022002225                               | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0700 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION        |
|                                              |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |                               |
|                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                               |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 1319                     |
| SCHOOL, SARCHUR, GURDASPUR                   |            |   |      |   |               |                                                           |      | 02/08/2022                       |                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |               |                                                           |      | 770                              | 07226                         |
|                                              |            |   |      |   |               |                                                           |      |                                  | HEADMASTER, GOVERNMENT HIGH   |
|                                              |            |   |      |   |               |                                                           |      |                                  | 3701 SECRETARY TO             |
| VN082022002227                               | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0700 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION        |
|                                              |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |                               |
|                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                               |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 1321                     |
|                                              |            |   |      |   |               |                                                           |      | 02/08/2022                       |                               |
|                                              |            |   |      |   |               |                                                           |      | 8600                             | 07637                         |
|                                              |            |   |      |   |               |                                                           |      |                                  | HEADMASTER, G.H.S., LADA      |



|                                                      |            |                          |                                                           |                    |                        |                                  |           |                       |             |                              |  |
|------------------------------------------------------|------------|--------------------------|-----------------------------------------------------------|--------------------|------------------------|----------------------------------|-----------|-----------------------|-------------|------------------------------|--|
| MUNDI, GURDASPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |            |                          |                                                           | VCHR_DATA_0822.TXT |                        |                                  |           | 4204 DIRECTOR, PUBLIC |             |                              |  |
| VN082022002228                                       | 01/08/2022 | N DC08 F Fully vouched   | Contingent Bill                                           | 0700               | 2202 GENERAL EDUCATION |                                  |           |                       |             | 02 SECONDARY EDUCATION       |  |
|                                                      |            |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |                        | 109 GOVERNMENT SECONDARY SCHOOLS |           |                       |             |                              |  |
|                                                      |            | 0000 00 NO DETAILED HEAD |                                                           |                    |                        |                                  |           |                       |             |                              |  |
| 13 OFFICE EXPENSES                                   |            |                          |                                                           |                    |                        | 05 EDUCATION                     | NT V 1322 | 02/08/2022            | 11060 07459 | PRINCIPAL, G.S.S.S.,         |  |
| BATALA, GURDASPUR                                    |            |                          |                                                           |                    |                        |                                  |           |                       |             | 4204 DIRECTOR,               |  |
| PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,              |            |                          |                                                           |                    |                        |                                  |           |                       |             |                              |  |
| VN082022002229                                       | 01/08/2022 | N DC08 F Fully vouched   | Contingent Bill                                           | 0700               | 2202 GENERAL EDUCATION |                                  |           |                       |             | 02 SECONDARY EDUCATION       |  |
|                                                      |            |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |                        | 109 GOVERNMENT SECONDARY SCHOOLS |           |                       |             |                              |  |
|                                                      |            | 0000 00 NO DETAILED HEAD |                                                           |                    |                        |                                  |           |                       |             |                              |  |
| 93 ELECTRICITY CHARGES                               |            |                          |                                                           |                    |                        | 05 EDUCATION                     | NT V 1323 | 02/08/2022            | 34634 07141 | PRINCIPAL, GOVERNMENT SENIOR |  |
| SECONDARY SCHOOL, LALA NANGAL, GURDASPUR             |            |                          |                                                           |                    |                        |                                  |           |                       |             | 4204 DIRECTOR, PUBLIC        |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                     |            |                          |                                                           |                    |                        |                                  |           |                       |             |                              |  |
| VN082022002230                                       | 01/08/2022 | N DC08 F Fully vouched   | Contingent Bill                                           | 0700               | 2202 GENERAL EDUCATION |                                  |           |                       |             | 02 SECONDARY EDUCATION       |  |
|                                                      |            |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |                        | 109 GOVERNMENT SECONDARY SCHOOLS |           |                       |             |                              |  |
|                                                      |            | 0000 00 NO DETAILED HEAD |                                                           |                    |                        |                                  |           |                       |             |                              |  |
| 93 ELECTRICITY CHARGES                               |            |                          |                                                           |                    |                        | 05 EDUCATION                     | NT V 1324 | 02/08/2022            | 2460 07170  | HEADMASTER, METHODIST        |  |
| CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR       |            |                          |                                                           |                    |                        |                                  |           |                       |             | 3701 SECRETARY TO            |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,         |            |                          |                                                           |                    |                        |                                  |           |                       |             |                              |  |
| VN082022002248                                       | 01/08/2022 | N DC08 F Fully vouched   | Contingent Bill                                           | 0700               | 2202 GENERAL EDUCATION |                                  |           |                       |             | 02 SECONDARY EDUCATION       |  |
|                                                      |            |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |                        | 109 GOVERNMENT SECONDARY SCHOOLS |           |                       |             |                              |  |
|                                                      |            | 0000 00 NO DETAILED HEAD |                                                           |                    |                        |                                  |           |                       |             |                              |  |
| 13 OFFICE EXPENSES                                   |            |                          |                                                           |                    |                        | 05 EDUCATION                     | NT V 1342 | 02/08/2022            | 8000 07615  | PRINCIPAL, G.S.S.S.,         |  |
| MIRTHAL, GURDASPUR                                   |            |                          |                                                           |                    |                        |                                  |           |                       |             | 4204 DIRECTOR,               |  |
| PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,              |            |                          |                                                           |                    |                        |                                  |           |                       |             |                              |  |
| VN082022002249                                       | 01/08/2022 | N DC08 F Fully vouched   | Contingent Bill                                           | 0700               | 2202 GENERAL EDUCATION |                                  |           |                       |             | 02 SECONDARY EDUCATION       |  |
|                                                      |            |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |                        | 109 GOVERNMENT SECONDARY SCHOOLS |           |                       |             |                              |  |
|                                                      |            | 0000 00 NO DETAILED HEAD |                                                           |                    |                        |                                  |           |                       |             |                              |  |
| 13 OFFICE EXPENSES                                   |            |                          |                                                           |                    |                        | 05 EDUCATION                     | NT V 1343 | 02/08/2022            | 2222 07615  | PRINCIPAL, G.S.S.S.,         |  |
| MIRTHAL, GURDASPUR                                   |            |                          |                                                           |                    |                        |                                  |           |                       |             | 4204 DIRECTOR,               |  |
| PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,              |            |                          |                                                           |                    |                        |                                  |           |                       |             |                              |  |
| VN082022002251                                       | 01/08/2022 | N DC08 F Fully vouched   | Contingent Bill                                           | 0700               | 2202 GENERAL EDUCATION |                                  |           |                       |             | 02 SECONDARY EDUCATION       |  |
|                                                      |            |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |                        | 109 GOVERNMENT SECONDARY SCHOOLS |           |                       |             |                              |  |
|                                                      |            | 0000 00 NO DETAILED HEAD |                                                           |                    |                        |                                  |           |                       |             |                              |  |
| 93 ELECTRICITY CHARGES                               |            |                          |                                                           |                    |                        | 05 EDUCATION                     | NT V 1345 | 02/08/2022            | 17700 07466 | PRINCIPAL, G.S.S.S.,         |  |
| GHROTA, GURDASPUR                                    |            |                          |                                                           |                    |                        |                                  |           |                       |             | 4204 DIRECTOR,               |  |
| PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,              |            |                          |                                                           |                    |                        |                                  |           |                       |             |                              |  |
| VN082022000741                                       | 01/08/2022 | N DC08 F Fully vouched   | Contingent Bill                                           | 0700               | 2202 GENERAL EDUCATION |                                  |           |                       |             | 02 SECONDARY EDUCATION       |  |
|                                                      |            |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |                        | 109 GOVERNMENT SECONDARY SCHOOLS |           |                       |             |                              |  |
|                                                      |            | 0000 00 NO DETAILED HEAD |                                                           |                    |                        |                                  |           |                       |             |                              |  |
| 93 ELECTRICITY CHARGES                               |            |                          |                                                           |                    |                        | 05 EDUCATION                     | NT V 1521 | 03/08/2022            | 3220 07162  | PRINCIPAL, GOVERNMENT SENIOR |  |
| SECONDARY SCHOOL, KAUTERPUR                          |            |                          |                                                           |                    |                        |                                  |           |                       |             | 4204 DIRECTOR, PUBLIC        |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                     |            |                          |                                                           |                    |                        |                                  |           |                       |             |                              |  |
| VN082022000745                                       | 01/08/2022 | N DC08 F Fully vouched   | Contingent Bill                                           | 0700               | 2202 GENERAL EDUCATION |                                  |           |                       |             | 02 SECONDARY EDUCATION       |  |
|                                                      |            |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |                        | 109 GOVERNMENT SECONDARY SCHOOLS |           |                       |             |                              |  |
|                                                      |            | 0000 00 NO DETAILED HEAD |                                                           |                    |                        |                                  |           |                       |             |                              |  |
| 93 ELECTRICITY CHARGES                               |            |                          |                                                           |                    |                        | 05 EDUCATION                     | NT V 1525 | 03/08/2022            | 5138 07161  | HEADMASTER, KHALSA HIGH      |  |
| SCHOOL, GURDASPUR                                    |            |                          |                                                           |                    |                        |                                  |           |                       |             | 3701 SECRETARY TO            |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,         |            |                          |                                                           |                    |                        |                                  |           |                       |             |                              |  |
| VN082022002265                                       | 01/08/2022 | N DC08 F Fully vouched   | Contingent Bill                                           | 0700               | 2202 GENERAL EDUCATION |                                  |           |                       |             | 02 SECONDARY EDUCATION       |  |
|                                                      |            |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |                        | 109 GOVERNMENT SECONDARY SCHOOLS |           |                       |             |                              |  |
|                                                      |            | 0000 00 NO DETAILED HEAD |                                                           |                    |                        |                                  |           |                       |             |                              |  |
| 93 ELECTRICITY CHARGES                               |            |                          |                                                           |                    |                        | 05 EDUCATION                     | NT V 1359 | 02/08/2022            | 10411 07487 | PRINCIPAL, GOVERNMENT GIRLS  |  |
| SECONDARY SCHOOL, BEGOWAL TARAGARH, GURDASPUR        |            |                          |                                                           |                    |                        |                                  |           |                       |             | 4204 DIRECTOR, PUBLIC        |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                     |            |                          |                                                           |                    |                        |                                  |           |                       |             |                              |  |
| VN082022002264                                       | 01/08/2022 | N DC08 F Fully vouched   | Contingent Bill                                           | 0700               | 2202 GENERAL EDUCATION |                                  |           |                       |             | 02 SECONDARY EDUCATION       |  |
|                                                      |            |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |                        | 109 GOVERNMENT SECONDARY SCHOOLS |           |                       |             |                              |  |
|                                                      |            | 0000 00 NO DETAILED HEAD |                                                           |                    |                        |                                  |           |                       |             |                              |  |
| 02 WAGES                                             |            |                          |                                                           |                    |                        | 05 EDUCATION                     | NT V 1358 | 02/08/2022            | 5765 07501  | PRINCIPAL, GOVT. SR. SEC.    |  |
| SCHOOL, DUNERA, GURDASPUR                            |            |                          |                                                           |                    |                        |                                  |           |                       |             | 4204 DIRECTOR, PUBLIC        |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                     |            |                          |                                                           |                    |                        |                                  |           |                       |             |                              |  |

|                                                            |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
|------------------------------------------------------------|------------|---|------|---|---------------|-----------------|------|------|-------------------|-----|------------------------------|----|---------------------|
| VN082022002266                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| 93 ELECTRICITY CHARGES                                     |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR               |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| VN082022002280                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| 02 WAGES                                                   |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL, KAUTERPUR                                |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| VN082022002281                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| 93 ELECTRICITY CHARGES                                     |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                    |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| VN082022002287                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| 02 WAGES                                                   |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| SCHOOL, BHAM,GURDASPUR                                     |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| VN082022002303                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| 02 WAGES                                                   |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| ANEKKOT,ANEKKOT, GURDASPUR                                 |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| INSTRUCTION, SCHOOL,PUNJAB,                                |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| VN082022002282                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| 02 WAGES                                                   |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                    |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| VN082022002311                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| 93 ELECTRICITY CHARGES                                     |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| SCHOOL,QUADIAN                                             |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| VN082022002319                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| 02 WAGES                                                   |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| SCHOOL, BHAM,GURDASPUR                                     |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| VN082022000758                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| 02 WAGES                                                   |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| SCHOOL, KALA BALA,GURDASPUR                                |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| VN082022000763                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| 02 WAGES                                                   |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| CHHATRAN,GURDASPUR                                         |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| VN082022002206                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |      |                   |     |                              |    |                     |



|                                                                                                  |                    |                        |                                                           |                             |                                  |           |            |                                                                         |
|--------------------------------------------------------------------------------------------------|--------------------|------------------------|-----------------------------------------------------------|-----------------------------|----------------------------------|-----------|------------|-------------------------------------------------------------------------|
| 02 WAGES<br>SCHOOL, CHAHAL KALAN,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    | VCHR_DATA_0822.TXT |                        |                                                           |                             | 05 EDUCATION                     | NT V 1300 | 02/08/2022 | 10390 07568 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC         |
|                                                                                                  |                    |                        |                                                           |                             |                                  |           |            |                                                                         |
| VN082022002207                                                                                   | 01/08/2022         | N DC08 F Fully vouched | Contingent Bill                                           | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                                                  |
|                                                                                                  |                    |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |           |            |                                                                         |
|                                                                                                  |                    | 0000 00 NO DETAILED    | HEAD                                                      |                             |                                  |           |            |                                                                         |
| 02 WAGES<br>SHEIKHPURA,GURDASPUR<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                       |                    |                        |                                                           |                             | 05 EDUCATION                     | NT V 1301 | 02/08/2022 | 10390 07694 HEADMASTER,G.H.S.,<br>4204 DIRECTOR,                        |
| VN082022002212                                                                                   | 01/08/2022         | N DC08 F Fully vouched | Contingent Bill                                           | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                                                  |
|                                                                                                  |                    |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |           |            |                                                                         |
|                                                                                                  |                    | 0000 00 NO DETAILED    | HEAD                                                      |                             |                                  |           |            |                                                                         |
| 13 OFFICE EXPENSES<br>SIRAH,GURDASPUR<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                  |                    |                        |                                                           |                             | 05 EDUCATION                     | NT V 1306 | 02/08/2022 | 2765 07671 HEADMASTER,G.H.S.,<br>4204 DIRECTOR,                         |
| VN082022002219                                                                                   | 01/08/2022         | N DC08 F Fully vouched | Contingent Bill                                           | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                                                  |
|                                                                                                  |                    |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |           |            |                                                                         |
|                                                                                                  |                    | 0000 00 NO DETAILED    | HEAD                                                      |                             |                                  |           |            |                                                                         |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, BHULLAR,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |                    |                        |                                                           |                             | 05 EDUCATION                     | NT V 1313 | 02/08/2022 | 34634 07630 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022001201                                                                                   | 01/08/2022         | N DC08 F Fully vouched | Contingent Bill                                           | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                                                  |
|                                                                                                  |                    |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |           |            |                                                                         |
|                                                                                                  |                    | 0000 00 NO DETAILED    | HEAD                                                      |                             |                                  |           |            |                                                                         |
| 02 WAGES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |                    |                        |                                                           |                             | 05 EDUCATION                     | NT V 295  | 01/08/2022 | 5765 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022001606                                                                                   | 01/08/2022         | N DC08 F Fully vouched | Contingent Bill                                           | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                                                  |
|                                                                                                  |                    |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |           |            |                                                                         |
|                                                                                                  |                    | 0000 00 NO DETAILED    | HEAD                                                      |                             |                                  |           |            |                                                                         |
| 02 WAGES<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |                    |                        |                                                           |                             | 05 EDUCATION                     | NT V 700  | 01/08/2022 | 10390 07141 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC       |
| VN082022001620                                                                                   | 01/08/2022         | N DC08 F Fully vouched | Contingent Bill                                           | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                                                  |
|                                                                                                  |                    |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |           |            |                                                                         |
|                                                                                                  |                    | 0000 00 NO DETAILED    | HEAD                                                      |                             |                                  |           |            |                                                                         |
| 02 WAGES<br>KHERA,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                   |                    |                        |                                                           |                             | 05 EDUCATION                     | NT V 714  | 01/08/2022 | 10390 07634 HEADMASTER,G.H.S., MANN<br>4204 DIRECTOR, PUBLIC            |
| VN082022001904                                                                                   | 01/08/2022         | N DC08 F Fully vouched | Contingent Bill                                           | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                                                  |
|                                                                                                  |                    |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |           |            |                                                                         |
|                                                                                                  |                    | 0000 00 NO DETAILED    | HEAD                                                      |                             |                                  |           |            |                                                                         |
| 02 WAGES<br>SCHOOL, BHAM,GURDASPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                            |                    |                        |                                                           |                             | 05 EDUCATION                     | NT V 998  | 01/08/2022 | 5765 07140 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022000863                                                                                   | 01/08/2022         | N DC08 F Fully vouched | Contingent Bill                                           | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                                                  |
|                                                                                                  |                    |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |           |            |                                                                         |
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| 02 WAGES<br>SECONDARY SCHOOL, HARDO FANDE,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |                    |                        |                                                           |                             | 05 EDUCATION                     | NT V 1643 | 08/08/2022 | 10390 07216 HEADMASTER,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC       |
| VN082022000845                                                                                   | 01/08/2022         | N DC08 F Fully vouched | Contingent Bill                                           | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                                                  |
|                                                                                                  |                    |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |           |            |                                                                         |
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| 02 WAGES<br>BIANPUR,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                 |                    |                        |                                                           |                             | 05 EDUCATION                     | NT V 1607 | 05/08/2022 | 20780 07508 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC      |
| VN082022000858                                                                                   | 01/08/2022         | N DC08 F Fully vouched | Contingent Bill                                           | 0700 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                                                  |
|                                                                                                  |                    |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |           |            |                                                                         |
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| 02 WAGES<br>BANTHANWAL, GURDASPUR,BANTHANWAL<br>INSTRUCTION, SCHOOL,PUNJAB,                      |                    |                        |                                                           |                             | 05 EDUCATION                     | NT V 1638 | 08/08/2022 | 15585 07670 HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC       |

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| VN082022000821                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                               |
| 02 WAGES                                                  |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 1583                     |
| SCHOOL, BHAM, GURDASPUR                                   |            |   |      |   |               |                 |      | 05/08/2022                   | 16936                         |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |               |                 |      |                              | 07140                         |
|                                                           |            |   |      |   |               |                 |      |                              | HEADMASTER, GOVERNMENT HIGH   |
|                                                           |            |   |      |   |               |                 |      |                              | 3701 SECRETARY TO GOVERNMENT, |
| VN082022000799                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                               |
| 02 WAGES                                                  |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 1624                     |
| BOLEWALALA, GURDASPUR                                     |            |   |      |   |               |                 |      | 05/08/2022                   | 10390                         |
| PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                   |            |   |      |   |               |                 |      |                              | 07460                         |
|                                                           |            |   |      |   |               |                 |      |                              | HEADMASTER, G.H.S,            |
|                                                           |            |   |      |   |               |                 |      |                              | 4204 DIRECTOR,                |
| VN082022000807                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                               |
| 02 WAGES                                                  |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 1632                     |
| SECONDARY SCHOOL, KAUTERPUR                               |            |   |      |   |               |                 |      | 08/08/2022                   | 5166                          |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |               |                 |      |                              | 07162                         |
|                                                           |            |   |      |   |               |                 |      |                              | PRINCIPAL, GOVERNMENT SENIOR  |
|                                                           |            |   |      |   |               |                 |      |                              | 4204 DIRECTOR, PUBLIC         |
| VN082022001747                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                               |
| 02 WAGES                                                  |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 841                      |
| SCHOOL, BHAM, GURDASPUR                                   |            |   |      |   |               |                 |      | 01/08/2022                   | 5765                          |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |               |                 |      |                              | 07140                         |
|                                                           |            |   |      |   |               |                 |      |                              | HEADMASTER, GOVERNMENT HIGH   |
|                                                           |            |   |      |   |               |                 |      |                              | 3701 SECRETARY TO GOVERNMENT, |
| VN082022001767                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                               |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 861                      |
| SECONDARY SCHOOL, MADHOPUR CANTT, GURDASPUR               |            |   |      |   |               |                 |      | 01/08/2022                   | 1900                          |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |               |                 |      |                              | 07087                         |
|                                                           |            |   |      |   |               |                 |      |                              | PRINCIPAL, GOVERNMENT SENIOR  |
|                                                           |            |   |      |   |               |                 |      |                              | 4204 DIRECTOR, PUBLIC         |
| VN082022001769                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                               |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 863                      |
| SECONDARY SCHOOL, MADHOPUR CANTT, GURDASPUR               |            |   |      |   |               |                 |      | 01/08/2022                   | 1010                          |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |               |                 |      |                              | 07087                         |
|                                                           |            |   |      |   |               |                 |      |                              | PRINCIPAL, GOVERNMENT SENIOR  |
|                                                           |            |   |      |   |               |                 |      |                              | 4204 DIRECTOR, PUBLIC         |
| VN082022001777                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                               |
| 02 WAGES                                                  |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 871                      |
| SCHOOL, SANGATPUR, SANGATPUR, GURDASPUR                   |            |   |      |   |               |                 |      | 01/08/2022                   | 10390                         |
| INSTRUCTION, SCHOOL, PUNJAB,                              |            |   |      |   |               |                 |      |                              | 07663                         |
|                                                           |            |   |      |   |               |                 |      |                              | HEADMASTER, GOVT HIGH         |
|                                                           |            |   |      |   |               |                 |      |                              | 4201 DIRECTOR, PUBLIC         |
| VN082022001778                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                               |
| 02 WAGES                                                  |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 872                      |
| JAGOWAL, GURDASPUR                                        |            |   |      |   |               |                 |      | 01/08/2022                   | 15585                         |
| PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                   |            |   |      |   |               |                 |      |                              | 07451                         |
|                                                           |            |   |      |   |               |                 |      |                              | PRINCIPAL, G.S.S.S            |
|                                                           |            |   |      |   |               |                 |      |                              | 4204 DIRECTOR,                |
| VN082022001812                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                               |
| 02 WAGES                                                  |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 906                      |
| SECONDARY SCHOOL, JHABKRA, GURDASPUR                      |            |   |      |   |               |                 |      | 01/08/2022                   | 10334                         |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |               |                 |      |                              | 07510                         |
|                                                           |            |   |      |   |               |                 |      |                              | PRINCIPAL, GOVERNMENT SENIOR  |
|                                                           |            |   |      |   |               |                 |      |                              | 4204 DIRECTOR, PUBLIC         |
| VN082022001791                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                               |
| 02 WAGES                                                  |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 885                      |
| OFFICER, FATEHGARH CHURIAN, GURDASPUR                     |            |   |      |   |               |                 |      | 01/08/2022                   | 7420                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |               |                 |      |                              | 07144                         |
|                                                           |            |   |      |   |               |                 |      |                              | BLOCK PRIMARY EDUCATION       |
|                                                           |            |   |      |   |               |                 |      |                              | 3701 SECRETARY TO             |
| VN082022001430                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                               |



|                                                                                                                                 |  |  |                             |  |  |                                                 |  |  |                        |  |  |            |  |  |             |  |  |                                                       |  |  |
|---------------------------------------------------------------------------------------------------------------------------------|--|--|-----------------------------|--|--|-------------------------------------------------|--|--|------------------------|--|--|------------|--|--|-------------|--|--|-------------------------------------------------------|--|--|
| 02 WAGES<br>SECONDARY SCHOOL, WARSOLA, GURDASPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                            |  |  | VCHR_DATA_0822.TXT          |  |  | 05 EDUCATION                                    |  |  | NT V 524               |  |  | 01/08/2022 |  |  | 10334 07164 |  |  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |
| VN082022002008 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                |  |  | 0700 2202 GENERAL EDUCATION |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                |  |  | 02 SECONDARY EDUCATION |  |  |            |  |  |             |  |  |                                                       |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                                           |  |  |                             |  |  |                                                 |  |  |                        |  |  |            |  |  |             |  |  |                                                       |  |  |
| 02 WAGES<br>SECONDARY SCHOOL, KAUTERPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                                     |  |  |                             |  |  | 05 EDUCATION                                    |  |  | NT V 1102              |  |  | 01/08/2022 |  |  | 5765 07162  |  |  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |
| VN082022000777 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                |  |  | 0700 2202 GENERAL EDUCATION |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |  |  | 02 SECONDARY EDUCATION |  |  |            |  |  |             |  |  |                                                       |  |  |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD                                                                         |  |  |                             |  |  |                                                 |  |  |                        |  |  |            |  |  |             |  |  |                                                       |  |  |
| 16 PUBLICATIONS<br>SECONDARY SCHOOL, KAUTERPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                              |  |  |                             |  |  | 05 EDUCATION                                    |  |  | NT V 1557              |  |  | 03/08/2022 |  |  | 250 07162   |  |  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |
| VN082022002213 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                |  |  | 0700 2202 GENERAL EDUCATION |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |  |  | 02 SECONDARY EDUCATION |  |  |            |  |  |             |  |  |                                                       |  |  |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD                                                                         |  |  |                             |  |  |                                                 |  |  |                        |  |  |            |  |  |             |  |  |                                                       |  |  |
| 16 PUBLICATIONS<br>SIRAH, GURDASPUR<br>PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                                                  |  |  |                             |  |  | 05 EDUCATION                                    |  |  | NT V 1307              |  |  | 02/08/2022 |  |  | 1255 07671  |  |  | HEADMASTER, G.H.S.,<br>4204 DIRECTOR,                 |  |  |
| VN082022002215 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                |  |  | 0700 2202 GENERAL EDUCATION |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |  |  | 02 SECONDARY EDUCATION |  |  |            |  |  |             |  |  |                                                       |  |  |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD                                                                         |  |  |                             |  |  |                                                 |  |  |                        |  |  |            |  |  |             |  |  |                                                       |  |  |
| 16 PUBLICATIONS<br>MUNDI, GURDASPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                                         |  |  |                             |  |  | 05 EDUCATION                                    |  |  | NT V 1309              |  |  | 02/08/2022 |  |  | 250 07637   |  |  | HEADMASTER, G.H.S., LADA<br>4204 DIRECTOR, PUBLIC     |  |  |
| VN082022002221 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                |  |  | 0700 2202 GENERAL EDUCATION |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |  |  | 02 SECONDARY EDUCATION |  |  |            |  |  |             |  |  |                                                       |  |  |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD                                                                         |  |  |                             |  |  |                                                 |  |  |                        |  |  |            |  |  |             |  |  |                                                       |  |  |
| 16 PUBLICATIONS<br>SECONDARY SCHOOL, LALA NANGAL, GURDASPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                 |  |  |                             |  |  | 05 EDUCATION                                    |  |  | NT V 1315              |  |  | 02/08/2022 |  |  | 250 07141   |  |  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |
| VN082022002312 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                |  |  | 0700 2202 GENERAL EDUCATION |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |  |  | 02 SECONDARY EDUCATION |  |  |            |  |  |             |  |  |                                                       |  |  |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD                                                                         |  |  |                             |  |  |                                                 |  |  |                        |  |  |            |  |  |             |  |  |                                                       |  |  |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SECONDARY SCHOOL, LALA NANGAL, GURDASPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |                             |  |  | 05 EDUCATION                                    |  |  | NT V 1406              |  |  | 02/08/2022 |  |  | 1000 07141  |  |  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |
| VN082022002313 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                |  |  | 0700 2202 GENERAL EDUCATION |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |  |  | 02 SECONDARY EDUCATION |  |  |            |  |  |             |  |  |                                                       |  |  |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD                                                                         |  |  |                             |  |  |                                                 |  |  |                        |  |  |            |  |  |             |  |  |                                                       |  |  |
| 16 PUBLICATIONS<br>SECONDARY SCHOOL, LALA NANGAL, GURDASPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                 |  |  |                             |  |  | 05 EDUCATION                                    |  |  | NT V 1407              |  |  | 02/08/2022 |  |  | 250 07141   |  |  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |
| VN082022002353 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                |  |  | 0700 2202 GENERAL EDUCATION |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |  |  | 02 SECONDARY EDUCATION |  |  |            |  |  |             |  |  |                                                       |  |  |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD                                                                         |  |  |                             |  |  |                                                 |  |  |                        |  |  |            |  |  |             |  |  |                                                       |  |  |
| 16 PUBLICATIONS<br>SCHOOL, GODERPURA, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                 |  |  |                             |  |  | 05 EDUCATION                                    |  |  | NT V 1447              |  |  | 02/08/2022 |  |  | 250 07201   |  |  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |
| VN082022002360 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                |  |  | 0700 2202 GENERAL EDUCATION |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |  |  | 02 SECONDARY EDUCATION |  |  |            |  |  |             |  |  |                                                       |  |  |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD                                                                         |  |  |                             |  |  |                                                 |  |  |                        |  |  |            |  |  |             |  |  |                                                       |  |  |
| 16 PUBLICATIONS<br>OFFICER, FATEHGARH CHURIAN, GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                        |  |  |                             |  |  | 05 EDUCATION                                    |  |  | NT V 1454              |  |  | 02/08/2022 |  |  | 250 07144   |  |  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO          |  |  |
| VN082022002358 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                |  |  | 0700 2202 GENERAL EDUCATION |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |  |  | 02 SECONDARY EDUCATION |  |  |            |  |  |             |  |  |                                                       |  |  |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD                                                                         |  |  |                             |  |  |                                                 |  |  |                        |  |  |            |  |  |             |  |  |                                                       |  |  |
| 16 PUBLICATIONS<br>SECONDARY SCHOOL, DOSTPUR, GURDASPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                     |  |  |                             |  |  | 05 EDUCATION                                    |  |  | NT V 1452              |  |  | 02/08/2022 |  |  | 250 07212   |  |  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |

|                                                            |            |   |      |   |               |                 |                                                 |                        |                        |
|------------------------------------------------------------|------------|---|------|---|---------------|-----------------|-------------------------------------------------|------------------------|------------------------|
| VCHR_DATA_0822.TXT                                         |            |   |      |   |               |                 |                                                 |                        |                        |
| VN082022002368                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700                                            | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 40 GUIDANCE AND COUNSELLING                                |            |   |      |   |               |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                        |                        |
| 0000 99 NO DETAILED HEAD                                   |            |   |      |   |               |                 |                                                 |                        |                        |
| 16 PUBLICATIONS                                            |            |   |      |   |               |                 |                                                 |                        |                        |
| SCHOOL, AULAKH BERI,GURDASPUR                              |            |   |      |   |               |                 | 05 EDUCATION                                    | NT V 1462              | 02/08/2022             |
| DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |               |                 | 250 07143 HEADMASTER, GOVERNMENT HIGH           |                        |                        |
|                                                            |            |   |      |   |               |                 | 3701 SECRETARY TO GOVERNMENT,                   |                        |                        |
| VN082022002371                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700                                            | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 40 GUIDANCE AND COUNSELLING                                |            |   |      |   |               |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                        |                        |
| 0000 99 NO DETAILED HEAD                                   |            |   |      |   |               |                 |                                                 |                        |                        |
| 16 PUBLICATIONS                                            |            |   |      |   |               |                 |                                                 |                        |                        |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                        |            |   |      |   |               |                 | 05 EDUCATION                                    | NT V 1465              | 02/08/2022             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |               |                 | 250 07144 BLOCK PRIMARY EDUCATION               |                        |                        |
|                                                            |            |   |      |   |               |                 | 3701 SECRETARY TO                               |                        |                        |
| VN082022045670                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700                                            | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 40 GUIDANCE AND COUNSELLING                                |            |   |      |   |               |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                        |                        |
| 0000 99 NO DETAILED HEAD                                   |            |   |      |   |               |                 |                                                 |                        |                        |
| 16 PUBLICATIONS                                            |            |   |      |   |               |                 |                                                 |                        |                        |
| BOLEWALALA,GURDASPUR                                       |            |   |      |   |               |                 | 05 EDUCATION                                    | NT V 1740              | 11/08/2022             |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |   |      |   |               |                 | 1255 07460 HEADMASTER,G.H.S,                    |                        |                        |
|                                                            |            |   |      |   |               |                 | 4204 DIRECTOR,                                  |                        |                        |
| VN082022045675                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700                                            | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 40 GUIDANCE AND COUNSELLING                                |            |   |      |   |               |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                        |                        |
| 0000 99 NO DETAILED HEAD                                   |            |   |      |   |               |                 |                                                 |                        |                        |
| 16 PUBLICATIONS                                            |            |   |      |   |               |                 |                                                 |                        |                        |
| SECONDARY SCHOOL,KAUTERPUR                                 |            |   |      |   |               |                 | 05 EDUCATION                                    | NT V 1745              | 11/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |               |                 | 250 07162 PRINCIPAL,GOVERNMENT SENIOR           |                        |                        |
|                                                            |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                           |                        |                        |
| VN082022045681                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700                                            | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 40 GUIDANCE AND COUNSELLING                                |            |   |      |   |               |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                        |                        |
| 0000 99 NO DETAILED HEAD                                   |            |   |      |   |               |                 |                                                 |                        |                        |
| 16 PUBLICATIONS                                            |            |   |      |   |               |                 |                                                 |                        |                        |
| SCHOOL,GURDASPUR                                           |            |   |      |   |               |                 | 05 EDUCATION                                    | NT V 1751              | 11/08/2022             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |               |                 | 1255 07161 HEADMASTER, KHALSA HIGH              |                        |                        |
|                                                            |            |   |      |   |               |                 | 3701 SECRETARY TO                               |                        |                        |
| VN082022045686                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700                                            | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 40 GUIDANCE AND COUNSELLING                                |            |   |      |   |               |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                        |                        |
| 0000 99 NO DETAILED HEAD                                   |            |   |      |   |               |                 |                                                 |                        |                        |
| 16 PUBLICATIONS                                            |            |   |      |   |               |                 |                                                 |                        |                        |
| SENIOR SECONDARY SCHOOL,GURDASPUR                          |            |   |      |   |               |                 | 05 EDUCATION                                    | NT V 1756              | 11/08/2022             |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |               |                 | 250 07609 PRINCIPAL,GOVERNMENT GIRLS            |                        |                        |
|                                                            |            |   |      |   |               |                 | 2101 PRINCIPAL SECRETARY,                       |                        |                        |
| VN082022045690                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700                                            | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 40 GUIDANCE AND COUNSELLING                                |            |   |      |   |               |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                        |                        |
| 0000 99 NO DETAILED HEAD                                   |            |   |      |   |               |                 |                                                 |                        |                        |
| 16 PUBLICATIONS                                            |            |   |      |   |               |                 |                                                 |                        |                        |
| SECONDARY SCHOOL,KAUTERPUR                                 |            |   |      |   |               |                 | 05 EDUCATION                                    | NT V 1760              | 11/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |               |                 | 250 07162 PRINCIPAL,GOVERNMENT SENIOR           |                        |                        |
|                                                            |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                           |                        |                        |
| VN082022045701                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700                                            | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 40 GUIDANCE AND COUNSELLING                                |            |   |      |   |               |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                        |                        |
| 0000 99 NO DETAILED HEAD                                   |            |   |      |   |               |                 |                                                 |                        |                        |
| 16 PUBLICATIONS                                            |            |   |      |   |               |                 |                                                 |                        |                        |
| SECONDARY SCHOOL, N M SINGH,GURDASPUR                      |            |   |      |   |               |                 | 05 EDUCATION                                    | NT V 1771              | 11/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |               |                 | 250 07122 PRINCIPAL,GOVERNMENT SENIOR           |                        |                        |
|                                                            |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                           |                        |                        |
| VN082022045705                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700                                            | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 40 GUIDANCE AND COUNSELLING                                |            |   |      |   |               |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                        |                        |
| 0000 99 NO DETAILED HEAD                                   |            |   |      |   |               |                 |                                                 |                        |                        |
| 16 PUBLICATIONS                                            |            |   |      |   |               |                 |                                                 |                        |                        |
| SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR                   |            |   |      |   |               |                 | 05 EDUCATION                                    | NT V 1775              | 11/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |               |                 | 250 07124 PRINCIPAL,GOVERNMENT SENIOR           |                        |                        |
|                                                            |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                           |                        |                        |
| VN082022045726                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700                                            | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 40 GUIDANCE AND COUNSELLING                                |            |   |      |   |               |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                        |                        |
| 0000 99 NO DETAILED HEAD                                   |            |   |      |   |               |                 |                                                 |                        |                        |
| 16 PUBLICATIONS                                            |            |   |      |   |               |                 |                                                 |                        |                        |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                    |            |   |      |   |               |                 | 05 EDUCATION                                    | NT V 1796              | 11/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |               |                 | 250 07141 PRINCIPAL, GOVERNMENT SENIOR          |                        |                        |
|                                                            |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                           |                        |                        |
| VN082022045731                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0700                                            | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 40 GUIDANCE AND COUNSELLING                                |            |   |      |   |               |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                        |                        |
| 0000 99 NO DETAILED HEAD                                   |            |   |      |   |               |                 |                                                 |                        |                        |
| 16 PUBLICATIONS                                            |            |   |      |   |               |                 |                                                 |                        |                        |
|                                                            |            |   |      |   |               |                 | 05 EDUCATION                                    | NT V 1864              | 17/08/2022             |
|                                                            |            |   |      |   |               |                 | 250 07445 PRINCIPAL,GOVERNMENT SENIOR           |                        |                        |

|                                                                                       |            |                        |                             |                    |                        |                                                 |           |                           |                        |                              |  |
|---------------------------------------------------------------------------------------|------------|------------------------|-----------------------------|--------------------|------------------------|-------------------------------------------------|-----------|---------------------------|------------------------|------------------------------|--|
| SECONDARY SCHOOL,ALIWAL<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                        |                             | VCHR_DATA_0822.TXT |                        |                                                 |           | 2101 PRINCIPAL SECRETARY, |                        |                              |  |
| VN082022045737                                                                        | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill             | 0700               | 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           | 02 SECONDARY EDUCATION    |                        |                              |  |
|                                                                                       |            |                        | 40 GUIDANCE AND COUNSELLING |                    |                        |                                                 |           |                           |                        |                              |  |
|                                                                                       |            |                        | 0000 99 NO DETAILED HEAD    |                    |                        |                                                 |           |                           |                        |                              |  |
| 16 PUBLICATIONS                                                                       |            |                        |                             |                    |                        | 05 EDUCATION                                    | NT V 1870 | 17/08/2022                | 250 07141              | PRINCIPAL, GOVERNMENT SENIOR |  |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                                               |            |                        |                             |                    |                        |                                                 |           |                           | 4204                   | DIRECTOR, PUBLIC             |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                       |            |                        |                             |                    |                        |                                                 |           |                           |                        |                              |  |
| VN082022002354                                                                        | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill             | 0700               | 2202 GENERAL EDUCATION | 104 TEACHERS AND OTHER SERVICES                 |           |                           | 02 SECONDARY EDUCATION |                              |  |
|                                                                                       |            |                        | 01 GUIDANCE AND COUNSELLING |                    |                        |                                                 |           |                           |                        |                              |  |
|                                                                                       |            |                        | 0000 99 NO DETAILED HEAD    |                    |                        |                                                 |           |                           |                        |                              |  |
| 16 PUBLICATIONS                                                                       |            |                        |                             |                    |                        | 05 EDUCATION                                    | NT V 1448 | 02/08/2022                | 1000 07201             | HEADMASTER,GOVERNMENT HIGH   |  |
| SCHOOL, GODERPURA,GURDASPUR                                                           |            |                        |                             |                    |                        |                                                 |           |                           | 3701                   | SECRETARY TO                 |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           |            |                        |                             |                    |                        |                                                 |           |                           |                        |                              |  |
| VN082022002357                                                                        | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill             | 0700               | 2202 GENERAL EDUCATION | 104 TEACHERS AND OTHER SERVICES                 |           |                           | 02 SECONDARY EDUCATION |                              |  |
|                                                                                       |            |                        | 01 GUIDANCE AND COUNSELLING |                    |                        |                                                 |           |                           |                        |                              |  |
|                                                                                       |            |                        | 0000 99 NO DETAILED HEAD    |                    |                        |                                                 |           |                           |                        |                              |  |
| 16 PUBLICATIONS                                                                       |            |                        |                             |                    |                        | 05 EDUCATION                                    | NT V 1451 | 02/08/2022                | 1000 07212             | PRINCIPAL,GOVERNMENT SENIOR  |  |
| SECONDARY SCHOOL, DOSTPUR,GURDASPUR                                                   |            |                        |                             |                    |                        |                                                 |           |                           | 4204                   | DIRECTOR, PUBLIC             |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                       |            |                        |                             |                    |                        |                                                 |           |                           |                        |                              |  |
| VN082022002359                                                                        | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill             | 0700               | 2202 GENERAL EDUCATION | 104 TEACHERS AND OTHER SERVICES                 |           |                           | 02 SECONDARY EDUCATION |                              |  |
|                                                                                       |            |                        | 01 GUIDANCE AND COUNSELLING |                    |                        |                                                 |           |                           |                        |                              |  |
|                                                                                       |            |                        | 0000 99 NO DETAILED HEAD    |                    |                        |                                                 |           |                           |                        |                              |  |
| 16 PUBLICATIONS                                                                       |            |                        |                             |                    |                        | 05 EDUCATION                                    | NT V 1453 | 02/08/2022                | 1000 07144             | BLOCK PRIMARY EDUCATION      |  |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                                                   |            |                        |                             |                    |                        |                                                 |           |                           | 3701                   | SECRETARY TO                 |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           |            |                        |                             |                    |                        |                                                 |           |                           |                        |                              |  |
| VN082022002370                                                                        | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill             | 0700               | 2202 GENERAL EDUCATION | 104 TEACHERS AND OTHER SERVICES                 |           |                           | 02 SECONDARY EDUCATION |                              |  |
|                                                                                       |            |                        | 01 GUIDANCE AND COUNSELLING |                    |                        |                                                 |           |                           |                        |                              |  |
|                                                                                       |            |                        | 0000 99 NO DETAILED HEAD    |                    |                        |                                                 |           |                           |                        |                              |  |
| 16 PUBLICATIONS                                                                       |            |                        |                             |                    |                        | 05 EDUCATION                                    | NT V 1464 | 02/08/2022                | 1000 07144             | BLOCK PRIMARY EDUCATION      |  |
| OFFICER,FATEHGARH CHURIAN,GURDASPUR                                                   |            |                        |                             |                    |                        |                                                 |           |                           | 3701                   | SECRETARY TO                 |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           |            |                        |                             |                    |                        |                                                 |           |                           |                        |                              |  |
| VN082022002367                                                                        | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill             | 0700               | 2202 GENERAL EDUCATION | 104 TEACHERS AND OTHER SERVICES                 |           |                           | 02 SECONDARY EDUCATION |                              |  |
|                                                                                       |            |                        | 01 GUIDANCE AND COUNSELLING |                    |                        |                                                 |           |                           |                        |                              |  |
|                                                                                       |            |                        | 0000 99 NO DETAILED HEAD    |                    |                        |                                                 |           |                           |                        |                              |  |
| 16 PUBLICATIONS                                                                       |            |                        |                             |                    |                        | 05 EDUCATION                                    | NT V 1461 | 02/08/2022                | 1000 07143             | HEADMASTER, GOVERNMENT HIGH  |  |
| SCHOOL, AULAKH BERI,GURDASPUR                                                         |            |                        |                             |                    |                        |                                                 |           |                           | 3701                   | SECRETARY TO GOVERNMENT,     |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                       |            |                        |                             |                    |                        |                                                 |           |                           |                        |                              |  |
| VN082022045822                                                                        | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill             | 0700               | 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |                           | 02 SECONDARY EDUCATION |                              |  |
|                                                                                       |            |                        | 40 GUIDANCE AND COUNSELLING |                    |                        |                                                 |           |                           |                        |                              |  |
|                                                                                       |            |                        | 0000 99 NO DETAILED HEAD    |                    |                        |                                                 |           |                           |                        |                              |  |
| 16 PUBLICATIONS                                                                       |            |                        |                             |                    |                        | 05 EDUCATION                                    | NT V 1844 | 16/08/2022                | 250 07146              | HEADMASTER, S K D KH HIGH    |  |
| SCHOOL, TUGALWALA,GURDASPUR                                                           |            |                        |                             |                    |                        |                                                 |           |                           | 3701                   | SECRETARY TO                 |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           |            |                        |                             |                    |                        |                                                 |           |                           |                        |                              |  |
| VN082022045828                                                                        | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill             | 0700               | 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |                           | 02 SECONDARY EDUCATION |                              |  |
|                                                                                       |            |                        | 40 GUIDANCE AND COUNSELLING |                    |                        |                                                 |           |                           |                        |                              |  |
|                                                                                       |            |                        | 0000 99 NO DETAILED HEAD    |                    |                        |                                                 |           |                           |                        |                              |  |
| 16 PUBLICATIONS                                                                       |            |                        |                             |                    |                        | 05 EDUCATION                                    | NT V 1850 | 16/08/2022                | 250 07685              | HEADMASTER,GOVT HIGH SCHOOL, |  |
| DUGRI,DUGRI, GURDASPUR                                                                |            |                        |                             |                    |                        |                                                 |           |                           | 4201                   | DIRECTOR, PUBLIC             |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                           |            |                        |                             |                    |                        |                                                 |           |                           |                        |                              |  |
| VN082022045621                                                                        | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill             | 0700               | 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |                           | 02 SECONDARY EDUCATION |                              |  |
|                                                                                       |            |                        | 40 GUIDANCE AND COUNSELLING |                    |                        |                                                 |           |                           |                        |                              |  |
|                                                                                       |            |                        | 0000 99 NO DETAILED HEAD    |                    |                        |                                                 |           |                           |                        |                              |  |
| 16 PUBLICATIONS                                                                       |            |                        |                             |                    |                        | 05 EDUCATION                                    | NT V 1691 | 11/08/2022                | 250 07935              | HEADMASTER GHS,GOVT.HIGH     |  |
| SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR                                       |            |                        |                             |                    |                        |                                                 |           |                           | 4201                   | DIRECTOR, PUBLIC             |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                           |            |                        |                             |                    |                        |                                                 |           |                           |                        |                              |  |
| VN082022045634                                                                        | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill             | 0700               | 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |                           | 02 SECONDARY EDUCATION |                              |  |
|                                                                                       |            |                        | 40 GUIDANCE AND COUNSELLING |                    |                        |                                                 |           |                           |                        |                              |  |
|                                                                                       |            |                        | 0000 99 NO DETAILED HEAD    |                    |                        |                                                 |           |                           |                        |                              |  |
| 16 PUBLICATIONS                                                                       |            |                        |                             |                    |                        | 05 EDUCATION                                    | NT V 1704 | 11/08/2022                | 1255 07141             | PRINCIPAL, GOVERNMENT SENIOR |  |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                                               |            |                        |                             |                    |                        |                                                 |           |                           | 4204                   | DIRECTOR, PUBLIC             |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                       |            |                        |                             |                    |                        |                                                 |           |                           |                        |                              |  |
| VN082022045644                                                                        | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill             | 0700               | 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |                           | 02 SECONDARY EDUCATION |                              |  |



|                                                                                                                                                                                                                                                                                             |  |  |  |  |                                                 |                        |            |            |                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|-------------------------------------------------|------------------------|------------|------------|------------------------------------------------------|
|                                                                                                                                                                                                                                                                                             |  |  |  |  | VCHR_DATA_0822.TXT                              |                        |            |            |                                                      |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SCHOOL, SHAHPURKANDI,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                                                 |  |  |  |  | 05 EDUCATION                                    | NT V 1714              | 11/08/2022 | 244 07166  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022045645 01/08/2022 N DC08 F Fully vouched Contingent Bill<br>0700 2202 GENERAL EDUCATION<br>40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>SCHOOL, SHAHPURKANDI,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                              |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 02 SECONDARY EDUCATION |            |            |                                                      |
| VN082022045665 01/08/2022 N DC08 F Fully vouched Contingent Bill<br>0700 2202 GENERAL EDUCATION<br>40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>SECONDARY SCHOOL, PAROWAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                     |  |  |  |  | 05 EDUCATION                                    | NT V 1715              | 11/08/2022 | 1000 07166 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022000776 01/08/2022 N DC08 F Fully vouched Contingent Bill<br>0700 2202 GENERAL EDUCATION<br>01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>SECONDARY SCHOOL,KAUTERPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                              |  |  |  |  | 104 TEACHERS AND OTHER SERVICES                 | 02 SECONDARY EDUCATION |            |            |                                                      |
| VN082022002214 01/08/2022 N DC08 F Fully vouched Contingent Bill<br>0700 2202 GENERAL EDUCATION<br>01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>MUNDI,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  |  | 05 EDUCATION                                    | NT V 1556              | 03/08/2022 | 1000 07162 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022002220 01/08/2022 N DC08 F Fully vouched Contingent Bill<br>0700 2202 GENERAL EDUCATION<br>01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SECONDARY SCHOOL, LALA NANGAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 104 TEACHERS AND OTHER SERVICES                 | 02 SECONDARY EDUCATION |            |            |                                                      |
| VN082022045823 01/08/2022 N DC08 F Fully vouched Contingent Bill<br>0700 2202 GENERAL EDUCATION<br>01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>OFFICER,FATEHGARH CHURIAN,GURDASPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |  | 05 EDUCATION                                    | NT V 1308              | 02/08/2022 | 1000 07637 | HEADMASTER,G.H.S., LADA<br>4204 DIRECTOR, PUBLIC     |
| VN082022045827 01/08/2022 N DC08 F Fully vouched Contingent Bill<br>0700 2202 GENERAL EDUCATION<br>01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>DUGRI,DUGRI, GURDASPUR<br>INSTRUCTION, SCHOOL,PUNJAB,                                                      |  |  |  |  | 104 TEACHERS AND OTHER SERVICES                 | 02 SECONDARY EDUCATION |            |            |                                                      |
| VN082022045666 01/08/2022 N DC08 F Fully vouched Contingent Bill<br>0700 2202 GENERAL EDUCATION<br>01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SECONDARY SCHOOL, PAROWAL,GURDASPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  |  | 05 EDUCATION                                    | NT V 1845              | 16/08/2022 | 1000 07144 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |
| VN082022045674 01/08/2022 N DC08 F Fully vouched Contingent Bill<br>0700 2202 GENERAL EDUCATION<br>01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SECONDARY SCHOOL,KAUTERPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  |  | 104 TEACHERS AND OTHER SERVICES                 | 02 SECONDARY EDUCATION |            |            |                                                      |
| VN082022045689 01/08/2022 N DC08 F Fully vouched Contingent Bill<br>0700 2202 GENERAL EDUCATION<br>01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>SECONDARY SCHOOL,KAUTERPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                              |  |  |  |  | 05 EDUCATION                                    | NT V 1736              | 11/08/2022 | 1000 07136 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022045689 01/08/2022 N DC08 F Fully vouched Contingent Bill<br>0700 2202 GENERAL EDUCATION<br>01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>SECONDARY SCHOOL,KAUTERPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                              |  |  |  |  | 104 TEACHERS AND OTHER SERVICES                 | 02 SECONDARY EDUCATION |            |            |                                                      |
| VN082022045689 01/08/2022 N DC08 F Fully vouched Contingent Bill<br>0700 2202 GENERAL EDUCATION<br>01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>SECONDARY SCHOOL,KAUTERPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                              |  |  |  |  | 05 EDUCATION                                    | NT V 1744              | 11/08/2022 | 1000 07162 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022045689 01/08/2022 N DC08 F Fully vouched Contingent Bill<br>0700 2202 GENERAL EDUCATION<br>01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>SECONDARY SCHOOL,KAUTERPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                              |  |  |  |  | 104 TEACHERS AND OTHER SERVICES                 | 02 SECONDARY EDUCATION |            |            |                                                      |
| VN082022045689 01/08/2022 N DC08 F Fully vouched Contingent Bill<br>0700 2202 GENERAL EDUCATION<br>01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>SECONDARY SCHOOL,KAUTERPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                              |  |  |  |  | 05 EDUCATION                                    | NT V 1759              | 11/08/2022 | 1000 07162 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |

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|------------------------------------------------------------------|------------|---|------|---|------|----------------------------------|------------------------|----------------|-----------------------------------------|
| VN082022045687 01/08/2022 N DC08 F Fully vouched Contingent Bill |            |   |      |   |      | 0700                             | 2202 GENERAL EDUCATION |                | 02 SECONDARY EDUCATION                  |
| 01 GUIDANCE AND COUNSELLING                                      |            |   |      |   |      | 104 TEACHERS AND OTHER SERVICES  |                        |                |                                         |
| 0000 99 NO DETAILED HEAD                                         |            |   |      |   |      |                                  |                        |                |                                         |
| 16 PUBLICATIONS                                                  |            |   |      |   |      | 05 EDUCATION                     | NT V 1757              | 11/08/2022     | 1000 07609 PRINCIPAL,GOVERNMENT GIRLS   |
| SENIOR SECONDARY SCHOOL,GURDASPUR                                |            |   |      |   |      | 2101 PRINCIPAL SECRETARY,        |                        |                |                                         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |            |   |      |   |      |                                  |                        |                |                                         |
| VN082022045700 01/08/2022 N DC08 F Fully vouched Contingent Bill |            |   |      |   |      | 0700                             | 2202 GENERAL EDUCATION |                | 02 SECONDARY EDUCATION                  |
| 01 GUIDANCE AND COUNSELLING                                      |            |   |      |   |      | 104 TEACHERS AND OTHER SERVICES  |                        |                |                                         |
| 0000 99 NO DETAILED HEAD                                         |            |   |      |   |      |                                  |                        |                |                                         |
| 16 PUBLICATIONS                                                  |            |   |      |   |      | 05 EDUCATION                     | NT V 1770              | 11/08/2022     | 1000 07122 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, N M SINGH,GURDASPUR                            |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                        |                |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |      |   |      |                                  |                        |                |                                         |
| VN082022045704 01/08/2022 N DC08 F Fully vouched Contingent Bill |            |   |      |   |      | 0700                             | 2202 GENERAL EDUCATION |                | 02 SECONDARY EDUCATION                  |
| 01 GUIDANCE AND COUNSELLING                                      |            |   |      |   |      | 104 TEACHERS AND OTHER SERVICES  |                        |                |                                         |
| 0000 99 NO DETAILED HEAD                                         |            |   |      |   |      |                                  |                        |                |                                         |
| 16 PUBLICATIONS                                                  |            |   |      |   |      | 05 EDUCATION                     | NT V 1774              | 11/08/2022     | 1000 07124 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR                         |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                        |                |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |      |   |      |                                  |                        |                |                                         |
| VN082022045725 01/08/2022 N DC08 F Fully vouched Contingent Bill |            |   |      |   |      | 0700                             | 2202 GENERAL EDUCATION |                | 02 SECONDARY EDUCATION                  |
| 01 GUIDANCE AND COUNSELLING                                      |            |   |      |   |      | 104 TEACHERS AND OTHER SERVICES  |                        |                |                                         |
| 0000 99 NO DETAILED HEAD                                         |            |   |      |   |      |                                  |                        |                |                                         |
| 16 PUBLICATIONS                                                  |            |   |      |   |      | 05 EDUCATION                     | NT V 1795              | 11/08/2022     | 1000 07141 PRINCIPAL, GOVERNMENT SENIOR |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                          |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                        |                |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |      |   |      |                                  |                        |                |                                         |
| VN082022045730 01/08/2022 N DC08 F Fully vouched Contingent Bill |            |   |      |   |      | 0700                             | 2202 GENERAL EDUCATION |                | 02 SECONDARY EDUCATION                  |
| 01 GUIDANCE AND COUNSELLING                                      |            |   |      |   |      | 104 TEACHERS AND OTHER SERVICES  |                        |                |                                         |
| 0000 99 NO DETAILED HEAD                                         |            |   |      |   |      |                                  |                        |                |                                         |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                  |            |   |      |   |      | 05 EDUCATION                     | NT V 1863              | 17/08/2022     | 1000 07445 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL,ALIWAL                                          |            |   |      |   |      | 2101 PRINCIPAL SECRETARY,        |                        |                |                                         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |            |   |      |   |      |                                  |                        |                |                                         |
| VN082022045736 01/08/2022 N DC08 F Fully vouched Contingent Bill |            |   |      |   |      | 0700                             | 2202 GENERAL EDUCATION |                | 02 SECONDARY EDUCATION                  |
| 01 GUIDANCE AND COUNSELLING                                      |            |   |      |   |      | 104 TEACHERS AND OTHER SERVICES  |                        |                |                                         |
| 0000 99 NO DETAILED HEAD                                         |            |   |      |   |      |                                  |                        |                |                                         |
| 16 PUBLICATIONS                                                  |            |   |      |   |      | 05 EDUCATION                     | NT V 1869              | 17/08/2022     | 1000 07141 PRINCIPAL, GOVERNMENT SENIOR |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR                          |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                        |                |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |      |   |      |                                  |                        |                |                                         |
| VN082022002335 01/08/2022 N DC08 F Fully vouched Contingent Bill |            |   |      |   |      | 0700                             | 2202 GENERAL EDUCATION |                | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                |                                         |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |      |                                  |                        |                |                                         |
| 02 WAGES                                                         |            |   |      |   |      | 05 EDUCATION                     | NT V 1429              | 02/08/2022     | 11530 07140 HEADMASTER, GOVERNMENT HIGH |
| SCHOOL, BHAM,GURDASPUR                                           |            |   |      |   |      | 3701 SECRETARY TO GOVERNMENT     |                        |                |                                         |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |            |   |      |   |      |                                  |                        |                |                                         |
| VN082022002345 01/08/2022 N DC08 F Fully vouched Contingent Bill |            |   |      |   |      | 0700                             | 2202 GENERAL EDUCATION |                | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                |                                         |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |      |                                  |                        |                |                                         |
| 02 WAGES                                                         |            |   |      |   |      | 05 EDUCATION                     | NT V 1439              | 02/08/2022     | 7206 07693 HEADMASTER,G.H.S., DATIAL    |
| FEROZA,GURDASPUR                                                 |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                        |                |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |      |   |      |                                  |                        |                |                                         |
| REF_VCHR_NO                                                      | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C                            | MJR_                   | MJR_HEAD_DESC  | SM SM_HEAD_DESC                         |
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| VCHR_DATA_0822.TXT                                               |  |  |  |  |                                  |           |            |             |                                                              |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |             |                                                              |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |             |                                                              |
| 02 WAGES                                                         |  |  |  |  |                                  |           |            |             |                                                              |
| OFFICER, FATEHGARH CHURIAN, GURDASPUR                            |  |  |  |  |                                  |           |            |             |                                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                     |  |  |  |  | 05 EDUCATION                     | NT V 1445 | 02/08/2022 | 10390 07144 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                 |
| VN082022002352 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |                                  |           |            |             |                                                              |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |             |                                                              |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |             |                                                              |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                  |           |            |             |                                                              |
| SECONDARY SCHOOL, HARDOCHANNI, GURDASPUR                         |  |  |  |  |                                  |           |            |             |                                                              |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                 |  |  |  |  | 05 EDUCATION                     | NT V 1446 | 02/08/2022 | 410 07112   | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022002355 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |                                  |           |            |             |                                                              |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |             |                                                              |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |             |                                                              |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                  |           |            |             |                                                              |
| SECONDARY SCHOOL, DOSTPUR, GURDASPUR                             |  |  |  |  |                                  |           |            |             |                                                              |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                 |  |  |  |  | 05 EDUCATION                     | NT V 1449 | 02/08/2022 | 1701 07212  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022002361 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |                                  |           |            |             |                                                              |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |             |                                                              |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |             |                                                              |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                  |           |            |             |                                                              |
| SECONDARY SCHOOL, LALA NANGAL, GURDASPUR                         |  |  |  |  |                                  |           |            |             |                                                              |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                 |  |  |  |  | 05 EDUCATION                     | NT V 1455 | 02/08/2022 | 1600 07141  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022002363 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |                                  |           |            |             |                                                              |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |             |                                                              |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |             |                                                              |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                  |           |            |             |                                                              |
| OFFICER, FATEHGARH CHURIAN, GURDASPUR                            |  |  |  |  |                                  |           |            |             |                                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                     |  |  |  |  | 05 EDUCATION                     | NT V 1457 | 02/08/2022 | 22634 07144 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                 |
| VN082022002362 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |                                  |           |            |             |                                                              |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |             |                                                              |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |             |                                                              |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                  |           |            |             |                                                              |
| SECONDARY SCHOOL, BHAINIAN MIAN KHA, GURDASPUR                   |  |  |  |  |                                  |           |            |             |                                                              |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                 |  |  |  |  | 05 EDUCATION                     | NT V 1456 | 02/08/2022 | 7200 07189  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022002364 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |                                  |           |            |             |                                                              |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |             |                                                              |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |             |                                                              |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                  |           |            |             |                                                              |
| SECONDARY SCHOOL, GHOT POKAR, GURDASPUR                          |  |  |  |  |                                  |           |            |             |                                                              |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                 |  |  |  |  | 05 EDUCATION                     | NT V 1458 | 02/08/2022 | 4240 07537  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022002365 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |                                  |           |            |             |                                                              |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |             |                                                              |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |             |                                                              |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                  |           |            |             |                                                              |
| SECONDARY SCHOOL,, SHALLA                                        |  |  |  |  |                                  |           |            |             |                                                              |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                 |  |  |  |  | 05 EDUCATION                     | NT V 1459 | 02/08/2022 | 10970 07941 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022002366 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |                                  |           |            |             |                                                              |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |             |                                                              |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |             |                                                              |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                  |           |            |             |                                                              |
| CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR                   |  |  |  |  |                                  |           |            |             |                                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                     |  |  |  |  | 05 EDUCATION                     | NT V 1460 | 02/08/2022 | 1970 07170  | HEADMASTER, METHODIST<br>3701 SECRETARY TO                   |
| VN082022002369 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |                                  |           |            |             |                                                              |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |             |                                                              |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |             |                                                              |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                  |           |            |             |                                                              |
| SCHOOL, AULAKH BERTI, GURDASPUR                                  |  |  |  |  |                                  |           |            |             |                                                              |
| DEPARTMENT OF EDUCATION, PUNJAB,                                 |  |  |  |  | 05 EDUCATION                     | NT V 1463 | 02/08/2022 | 6200 07143  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022001212 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |                                  |           |            |             |                                                              |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |             |                                                              |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |             |                                                              |
| 02 WAGES                                                         |  |  |  |  |                                  |           |            |             |                                                              |
| SCHOOL, BANI LODHI, GURDASPUR                                    |  |  |  |  |                                  |           |            |             |                                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                     |  |  |  |  | 05 EDUCATION                     | NT V 305  | 01/08/2022 | 5765 07089  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO             |

| VCHR_DATA_0822.TXT                              |            |   |      |   |               |                                                           |      |                                                 |                              |
|-------------------------------------------------|------------|---|------|---|---------------|-----------------------------------------------------------|------|-------------------------------------------------|------------------------------|
| VN082022001213                                  | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0700 | 2202 GENERAL EDUCATION                          | 02 SECONDARY EDUCATION       |
|                                                 |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS                |                              |
|                                                 |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                                 |                              |
|                                                 |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                                 |                              |
| 02 WAGES                                        |            |   |      |   |               |                                                           |      | 05 EDUCATION                                    | NT V 306                     |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR         |            |   |      |   |               |                                                           |      | 01/08/2022                                      |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |               |                                                           |      | 7381                                            | 07141                        |
|                                                 |            |   |      |   |               |                                                           |      |                                                 | PRINCIPAL, GOVERNMENT SENIOR |
|                                                 |            |   |      |   |               |                                                           |      |                                                 | 4204 DIRECTOR, PUBLIC        |
| VN082022001216                                  | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0700 | 2202 GENERAL EDUCATION                          | 02 SECONDARY EDUCATION       |
|                                                 |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                                 |                              |
|                                                 |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                                 |                              |
| 02 WAGES                                        |            |   |      |   |               |                                                           |      | 05 EDUCATION                                    | NT V 309                     |
| DEHARFATTOPUR,GURDASPUR                         |            |   |      |   |               |                                                           |      | 01/08/2022                                      |                              |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,          |            |   |      |   |               |                                                           |      | 10502                                           | 07593                        |
|                                                 |            |   |      |   |               |                                                           |      |                                                 | PRINCIPAL,G.S.S.S.,          |
|                                                 |            |   |      |   |               |                                                           |      |                                                 | 4204 DIRECTOR,               |
| VN082022002381                                  | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0700 | 2202 GENERAL EDUCATION                          | 02 SECONDARY EDUCATION       |
|                                                 |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                                 |                              |
|                                                 |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                                 |                              |
| 93 ELECTRICITY CHARGES                          |            |   |      |   |               |                                                           |      | 05 EDUCATION                                    | NT V 1475                    |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR         |            |   |      |   |               |                                                           |      | 03/08/2022                                      |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |               |                                                           |      | 9770                                            | 07141                        |
|                                                 |            |   |      |   |               |                                                           |      |                                                 | PRINCIPAL, GOVERNMENT SENIOR |
|                                                 |            |   |      |   |               |                                                           |      |                                                 | 4204 DIRECTOR, PUBLIC        |
| VN082022002398                                  | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0700 | 2202 GENERAL EDUCATION                          | 02 SECONDARY EDUCATION       |
|                                                 |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                                 |                              |
|                                                 |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                                 |                              |
| 13 OFFICE EXPENSES                              |            |   |      |   |               |                                                           |      | 05 EDUCATION                                    | NT V 1492                    |
| SECONDARY SCHOOL, LALA NANGAL,GURDASPUR         |            |   |      |   |               |                                                           |      | 03/08/2022                                      |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |               |                                                           |      | 5530                                            | 07141                        |
|                                                 |            |   |      |   |               |                                                           |      |                                                 | PRINCIPAL, GOVERNMENT SENIOR |
|                                                 |            |   |      |   |               |                                                           |      |                                                 | 4204 DIRECTOR, PUBLIC        |
| VN082022064812                                  | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0800 | 2202 GENERAL EDUCATION                          | 02 SECONDARY EDUCATION       |
|                                                 |            |   |      |   |               | 40 GUIDANCE AND COUNSELLING                               |      |                                                 |                              |
|                                                 |            |   |      |   |               | 0000 99 NO DETAILED HEAD                                  |      |                                                 |                              |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |            |   |      |   |               |                                                           |      | 05 EDUCATION                                    | NT V 1704                    |
| SCHOOL, JANDWAL,HOSHIARPUR                      |            |   |      |   |               |                                                           |      | 11/08/2022                                      |                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |   |      |   |               |                                                           |      | 137                                             | 08304                        |
|                                                 |            |   |      |   |               |                                                           |      |                                                 | HEADMASTER,GOVERNMENT HIGH   |
|                                                 |            |   |      |   |               |                                                           |      |                                                 | 3701 SECRETARY TO            |
| VN082022064825                                  | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0800 | 2202 GENERAL EDUCATION                          | 02 SECONDARY EDUCATION       |
|                                                 |            |   |      |   |               | 40 GUIDANCE AND COUNSELLING                               |      |                                                 |                              |
|                                                 |            |   |      |   |               | 0000 99 NO DETAILED HEAD                                  |      |                                                 |                              |
| 16 PUBLICATIONS                                 |            |   |      |   |               |                                                           |      | 05 EDUCATION                                    | NT V 1717                    |
| SECONDARY SCHOOL,KANDHALAN-SHEKHAN              |            |   |      |   |               |                                                           |      | 11/08/2022                                      |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |               |                                                           |      | 516                                             | 08129                        |
|                                                 |            |   |      |   |               |                                                           |      |                                                 | PRINCIPAL,GOVERNMENT SENIOR  |
|                                                 |            |   |      |   |               |                                                           |      |                                                 | 4204 DIRECTOR, PUBLIC        |
| VN082022064826                                  | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0800 | 2202 GENERAL EDUCATION                          | 02 SECONDARY EDUCATION       |
|                                                 |            |   |      |   |               | 40 GUIDANCE AND COUNSELLING                               |      |                                                 |                              |
|                                                 |            |   |      |   |               | 0000 99 NO DETAILED HEAD                                  |      |                                                 |                              |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |            |   |      |   |               |                                                           |      | 05 EDUCATION                                    | NT V 1718                    |
| SECONDARY SCHOOL,KANDHALAN-SHEKHAN              |            |   |      |   |               |                                                           |      | 11/08/2022                                      |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |               |                                                           |      | 137                                             | 08129                        |
|                                                 |            |   |      |   |               |                                                           |      |                                                 | PRINCIPAL,GOVERNMENT SENIOR  |
|                                                 |            |   |      |   |               |                                                           |      |                                                 | 4204 DIRECTOR, PUBLIC        |
| VN082022064841                                  | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0800 | 2202 GENERAL EDUCATION                          | 02 SECONDARY EDUCATION       |
|                                                 |            |   |      |   |               | 40 GUIDANCE AND COUNSELLING                               |      |                                                 |                              |
|                                                 |            |   |      |   |               | 0000 99 NO DETAILED HEAD                                  |      |                                                 |                              |
| 16 PUBLICATIONS                                 |            |   |      |   |               |                                                           |      | 05 EDUCATION                                    | NT V 1733                    |
| SECONDARY SCHOOL, HANDWAL,HOSHIARPUR            |            |   |      |   |               |                                                           |      | 16/08/2022                                      |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |               |                                                           |      | 516                                             | 08154                        |
|                                                 |            |   |      |   |               |                                                           |      |                                                 | PRINCIPAL,GOVERNMENT SENIOR  |
|                                                 |            |   |      |   |               |                                                           |      |                                                 | 4204 DIRECTOR, PUBLIC        |
| VN082022064930                                  | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0800 | 2202 GENERAL EDUCATION                          | 02 SECONDARY EDUCATION       |
|                                                 |            |   |      |   |               | 40 GUIDANCE AND COUNSELLING                               |      |                                                 |                              |
|                                                 |            |   |      |   |               | 0000 99 NO DETAILED HEAD                                  |      |                                                 |                              |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |            |   |      |   |               |                                                           |      | 05 EDUCATION                                    | NT V 1761                    |
| SECONDARY SCHOOL, HANDWAL,HOSHIARPUR            |            |   |      |   |               |                                                           |      | 17/08/2022                                      |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |               |                                                           |      | 137                                             | 08154                        |
|                                                 |            |   |      |   |               |                                                           |      |                                                 | PRINCIPAL,GOVERNMENT SENIOR  |
|                                                 |            |   |      |   |               |                                                           |      |                                                 | 4204 DIRECTOR, PUBLIC        |
| VN082022064598                                  | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0800 | 2202 GENERAL EDUCATION                          | 02 SECONDARY EDUCATION       |
|                                                 |            |   |      |   |               | 40 GUIDANCE AND COUNSELLING                               |      |                                                 |                              |
|                                                 |            |   |      |   |               | 0000 99 NO DETAILED HEAD                                  |      |                                                 |                              |
| 16 PUBLICATIONS                                 |            |   |      |   |               |                                                           |      | 05 EDUCATION                                    | NT V 1490                    |
| SCHOOL, NARU NANGAL,HOSHIARPUR                  |            |   |      |   |               |                                                           |      | 11/08/2022                                      |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |               |                                                           |      | 517                                             | 08867                        |
|                                                 |            |   |      |   |               |                                                           |      |                                                 | HEADMASTER,GOVERNMENT HIGH   |
|                                                 |            |   |      |   |               |                                                           |      |                                                 | 4204 DIRECTOR, PUBLIC        |
| VN082022064601                                  | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0800 | 2202 GENERAL EDUCATION                          | 02 SECONDARY EDUCATION       |
|                                                 |            |   |      |   |               | 40 GUIDANCE AND COUNSELLING                               |      |                                                 |                              |
|                                                 |            |   |      |   |               |                                                           |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                              |

| VCHR_DATA_0822.TXT                                               |                             |                                                 |           |            |                                       |
|------------------------------------------------------------------|-----------------------------|-------------------------------------------------|-----------|------------|---------------------------------------|
| 0000 99 NO DETAILED HEAD                                         |                             |                                                 |           |            |                                       |
| 16 PUBLICATIONS                                                  |                             | 05 EDUCATION                                    | NT V 1493 | 11/08/2022 | 517 08805 PRINCIPAL,GOVT. SR. SEC.    |
| SCHOOL,HOSHIARPUR                                                |                             |                                                 |           |            | 4204 DIRECTOR, PUBLIC                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                             |                                                 |           |            |                                       |
| VN082022064602 01/08/2022 N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |            | 02 SECONDARY EDUCATION                |
| 40 GUIDANCE AND COUNSELLING                                      |                             |                                                 |           |            |                                       |
| 0000 99 NO DETAILED HEAD                                         |                             |                                                 |           |            |                                       |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                  |                             | 05 EDUCATION                                    | NT V 1494 | 11/08/2022 | 138 08805 PRINCIPAL,GOVT. SR. SEC.    |
| SCHOOL,HOSHIARPUR                                                |                             |                                                 |           |            | 4204 DIRECTOR, PUBLIC                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                             |                                                 |           |            |                                       |
| VN082022016603 01/08/2022 N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |            | 02 SECONDARY EDUCATION                |
| 40 GUIDANCE AND COUNSELLING                                      |                             |                                                 |           |            |                                       |
| 0000 99 NO DETAILED HEAD                                         |                             |                                                 |           |            |                                       |
| 16 PUBLICATIONS                                                  |                             | 05 EDUCATION                                    | NT V 1167 | 02/08/2022 | 516 08092 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL,SIKRI                                           |                             |                                                 |           |            | 4204 DIRECTOR, PUBLIC                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                             |                                                 |           |            |                                       |
| VN082022016606 01/08/2022 N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |            | 02 SECONDARY EDUCATION                |
| 40 GUIDANCE AND COUNSELLING                                      |                             |                                                 |           |            |                                       |
| 0000 99 NO DETAILED HEAD                                         |                             |                                                 |           |            |                                       |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                  |                             | 05 EDUCATION                                    | NT V 1170 | 02/08/2022 | 137 08092 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL,SIKRI                                           |                             |                                                 |           |            | 4204 DIRECTOR, PUBLIC                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                             |                                                 |           |            |                                       |
| VN082022064702 01/08/2022 N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |            | 02 SECONDARY EDUCATION                |
| 40 GUIDANCE AND COUNSELLING                                      |                             |                                                 |           |            |                                       |
| 0000 99 NO DETAILED HEAD                                         |                             |                                                 |           |            |                                       |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                  |                             | 05 EDUCATION                                    | NT V 1594 | 11/08/2022 | 138 08255 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR                           |                             |                                                 |           |            | 4204 DIRECTOR, PUBLIC                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                             |                                                 |           |            |                                       |
| VN082022064705 01/08/2022 N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |            | 02 SECONDARY EDUCATION                |
| 40 GUIDANCE AND COUNSELLING                                      |                             |                                                 |           |            |                                       |
| 0000 99 NO DETAILED HEAD                                         |                             |                                                 |           |            |                                       |
| 16 PUBLICATIONS                                                  |                             | 05 EDUCATION                                    | NT V 1597 | 11/08/2022 | 517 08255 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR                           |                             |                                                 |           |            | 4204 DIRECTOR, PUBLIC                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                             |                                                 |           |            |                                       |
| VN082022064706 01/08/2022 N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |            | 02 SECONDARY EDUCATION                |
| 40 GUIDANCE AND COUNSELLING                                      |                             |                                                 |           |            |                                       |
| 0000 99 NO DETAILED HEAD                                         |                             |                                                 |           |            |                                       |
| 16 PUBLICATIONS                                                  |                             | 05 EDUCATION                                    | NT V 1598 | 11/08/2022 | 517 08949 HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL,GARHI MUTTON                                              |                             |                                                 |           |            | 4201 DIRECTOR, PUBLIC                 |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |                             |                                                 |           |            |                                       |
| VN082022064708 01/08/2022 N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |            | 02 SECONDARY EDUCATION                |
| 40 GUIDANCE AND COUNSELLING                                      |                             |                                                 |           |            |                                       |
| 0000 99 NO DETAILED HEAD                                         |                             |                                                 |           |            |                                       |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                  |                             | 05 EDUCATION                                    | NT V 1600 | 11/08/2022 | 137 08949 HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL,GARHI MUTTON                                              |                             |                                                 |           |            | 4201 DIRECTOR, PUBLIC                 |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |                             |                                                 |           |            |                                       |
| VN082022064712 01/08/2022 N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |            | 02 SECONDARY EDUCATION                |
| 40 GUIDANCE AND COUNSELLING                                      |                             |                                                 |           |            |                                       |
| 0000 99 NO DETAILED HEAD                                         |                             |                                                 |           |            |                                       |
| 16 PUBLICATIONS                                                  |                             | 05 EDUCATION                                    | NT V 1604 | 11/08/2022 | 517 08213 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL,GONDPUR                                         |                             |                                                 |           |            | 4204 DIRECTOR, PUBLIC                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                             |                                                 |           |            |                                       |
| VN082022064713 01/08/2022 N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |            | 02 SECONDARY EDUCATION                |
| 40 GUIDANCE AND COUNSELLING                                      |                             |                                                 |           |            |                                       |
| 0000 99 NO DETAILED HEAD                                         |                             |                                                 |           |            |                                       |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                  |                             | 05 EDUCATION                                    | NT V 1605 | 11/08/2022 | 137 08213 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL,GONDPUR                                         |                             |                                                 |           |            | 4204 DIRECTOR, PUBLIC                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                             |                                                 |           |            |                                       |
| VN082022064715 01/08/2022 N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |            | 02 SECONDARY EDUCATION                |
| 40 GUIDANCE AND COUNSELLING                                      |                             |                                                 |           |            |                                       |
| 0000 99 NO DETAILED HEAD                                         |                             |                                                 |           |            |                                       |
| 16 PUBLICATIONS                                                  |                             | 05 EDUCATION                                    | NT V 1607 | 11/08/2022 | 517 08349 HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR                    |                             |                                                 |           |            | 3701 SECRETARY TO                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |                             |                                                 |           |            |                                       |



|                                                       |            |   |      |   |               |                 |                                                 |           |                             |
|-------------------------------------------------------|------------|---|------|---|---------------|-----------------|-------------------------------------------------|-----------|-----------------------------|
| VCHR_DATA_0822.TXT                                    |            |   |      |   |               |                 |                                                 |           |                             |
| VN082022064716                                        | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0800                                            | 2202      | GENERAL EDUCATION           |
|                                                       |            |   |      |   |               |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |                             |
|                                                       |            |   |      |   |               |                 | 02 SECONDARY EDUCATION                          |           |                             |
|                                                       |            |   |      |   |               |                 | 40 GUIDANCE AND COUNSELLING                     |           |                             |
|                                                       |            |   |      |   |               |                 | 0000 99 NO DETAILED HEAD                        |           |                             |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.       |            |   |      |   |               |                 | 05                                              | EDUCATION | NT V 1608                   |
| SCHOOL,TODARPUR                                       |            |   |      |   |               |                 |                                                 |           | 11/08/2022                  |
| INSTRUCTION, SCHOOL,PUNJAB,                           |            |   |      |   |               |                 | 137                                             | 08954     | HEADMASTER,GOVERNMENT HIGH  |
|                                                       |            |   |      |   |               |                 | 4201 DIRECTOR, PUBLIC                           |           |                             |
| VN082022064717                                        | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0800                                            | 2202      | GENERAL EDUCATION           |
|                                                       |            |   |      |   |               |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |                             |
|                                                       |            |   |      |   |               |                 | 02 SECONDARY EDUCATION                          |           |                             |
|                                                       |            |   |      |   |               |                 | 40 GUIDANCE AND COUNSELLING                     |           |                             |
|                                                       |            |   |      |   |               |                 | 0000 99 NO DETAILED HEAD                        |           |                             |
| 16 PUBLICATIONS                                       |            |   |      |   |               |                 | 05                                              | EDUCATION | NT V 1609                   |
| SCHOOL,TODARPUR                                       |            |   |      |   |               |                 |                                                 |           | 11/08/2022                  |
| INSTRUCTION, SCHOOL,PUNJAB,                           |            |   |      |   |               |                 | 517                                             | 08954     | HEADMASTER,GOVERNMENT HIGH  |
|                                                       |            |   |      |   |               |                 | 4201 DIRECTOR, PUBLIC                           |           |                             |
| VN082022064721                                        | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0800                                            | 2202      | GENERAL EDUCATION           |
|                                                       |            |   |      |   |               |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |                             |
|                                                       |            |   |      |   |               |                 | 02 SECONDARY EDUCATION                          |           |                             |
|                                                       |            |   |      |   |               |                 | 40 GUIDANCE AND COUNSELLING                     |           |                             |
|                                                       |            |   |      |   |               |                 | 0000 99 NO DETAILED HEAD                        |           |                             |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.       |            |   |      |   |               |                 | 05                                              | EDUCATION | NT V 1613                   |
| SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR             |            |   |      |   |               |                 |                                                 |           | 11/08/2022                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |               |                 | 138                                             | 08855     | PRINCIPAL,GOVERNMENT SENIOR |
|                                                       |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                           |           |                             |
| VN082022064723                                        | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0800                                            | 2202      | GENERAL EDUCATION           |
|                                                       |            |   |      |   |               |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |                             |
|                                                       |            |   |      |   |               |                 | 02 SECONDARY EDUCATION                          |           |                             |
|                                                       |            |   |      |   |               |                 | 40 GUIDANCE AND COUNSELLING                     |           |                             |
|                                                       |            |   |      |   |               |                 | 0000 99 NO DETAILED HEAD                        |           |                             |
| 16 PUBLICATIONS                                       |            |   |      |   |               |                 | 05                                              | EDUCATION | NT V 1615                   |
| SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR             |            |   |      |   |               |                 |                                                 |           | 11/08/2022                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |               |                 | 517                                             | 08855     | PRINCIPAL,GOVERNMENT SENIOR |
|                                                       |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                           |           |                             |
| VN082022064726                                        | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0800                                            | 2202      | GENERAL EDUCATION           |
|                                                       |            |   |      |   |               |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |                             |
|                                                       |            |   |      |   |               |                 | 02 SECONDARY EDUCATION                          |           |                             |
|                                                       |            |   |      |   |               |                 | 40 GUIDANCE AND COUNSELLING                     |           |                             |
|                                                       |            |   |      |   |               |                 | 0000 99 NO DETAILED HEAD                        |           |                             |
| 16 PUBLICATIONS                                       |            |   |      |   |               |                 | 05                                              | EDUCATION | NT V 1618                   |
| SCHOOL, SAKRULI,HOSHIARPUR                            |            |   |      |   |               |                 |                                                 |           | 11/08/2022                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |            |   |      |   |               |                 | 517                                             | 08326     | HEADMASTER,GOVERNMENT HIGH  |
|                                                       |            |   |      |   |               |                 | 3701 SECRETARY TO                               |           |                             |
| VN082022064728                                        | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0800                                            | 2202      | GENERAL EDUCATION           |
|                                                       |            |   |      |   |               |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |                             |
|                                                       |            |   |      |   |               |                 | 02 SECONDARY EDUCATION                          |           |                             |
|                                                       |            |   |      |   |               |                 | 40 GUIDANCE AND COUNSELLING                     |           |                             |
|                                                       |            |   |      |   |               |                 | 0000 99 NO DETAILED HEAD                        |           |                             |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.       |            |   |      |   |               |                 | 05                                              | EDUCATION | NT V 1620                   |
| SCHOOL, SAKRULI,HOSHIARPUR                            |            |   |      |   |               |                 |                                                 |           | 11/08/2022                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |            |   |      |   |               |                 | 138                                             | 08326     | HEADMASTER,GOVERNMENT HIGH  |
|                                                       |            |   |      |   |               |                 | 3701 SECRETARY TO                               |           |                             |
| VN082022064764                                        | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0800                                            | 2202      | GENERAL EDUCATION           |
|                                                       |            |   |      |   |               |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |                             |
|                                                       |            |   |      |   |               |                 | 02 SECONDARY EDUCATION                          |           |                             |
|                                                       |            |   |      |   |               |                 | 40 GUIDANCE AND COUNSELLING                     |           |                             |
|                                                       |            |   |      |   |               |                 | 0000 99 NO DETAILED HEAD                        |           |                             |
| 16 PUBLICATIONS                                       |            |   |      |   |               |                 | 05                                              | EDUCATION | NT V 1656                   |
| SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR |            |   |      |   |               |                 |                                                 |           | 11/08/2022                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |               |                 | 516                                             | 08158     | PRINCIPAL,GOVERNMENT SENIOR |
|                                                       |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                           |           |                             |
| VN082022064766                                        | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0800                                            | 2202      | GENERAL EDUCATION           |
|                                                       |            |   |      |   |               |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |                             |
|                                                       |            |   |      |   |               |                 | 02 SECONDARY EDUCATION                          |           |                             |
|                                                       |            |   |      |   |               |                 | 40 GUIDANCE AND COUNSELLING                     |           |                             |
|                                                       |            |   |      |   |               |                 | 0000 99 NO DETAILED HEAD                        |           |                             |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.       |            |   |      |   |               |                 | 05                                              | EDUCATION | NT V 1658                   |
| SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR |            |   |      |   |               |                 |                                                 |           | 11/08/2022                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |               |                 | 137                                             | 08158     | PRINCIPAL,GOVERNMENT SENIOR |
|                                                       |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                           |           |                             |
| VN082022064769                                        | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0800                                            | 2202      | GENERAL EDUCATION           |
|                                                       |            |   |      |   |               |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |                             |
|                                                       |            |   |      |   |               |                 | 02 SECONDARY EDUCATION                          |           |                             |
|                                                       |            |   |      |   |               |                 | 40 GUIDANCE AND COUNSELLING                     |           |                             |
|                                                       |            |   |      |   |               |                 | 0000 99 NO DETAILED HEAD                        |           |                             |
| 16 PUBLICATIONS                                       |            |   |      |   |               |                 | 05                                              | EDUCATION | NT V 1661                   |
| SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR               |            |   |      |   |               |                 |                                                 |           | 11/08/2022                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |               |                 | 516                                             | 08153     | PRINCIPAL,GOVERNMENT SENIOR |
|                                                       |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                           |           |                             |
| VN082022064770                                        | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0800                                            | 2202      | GENERAL EDUCATION           |
|                                                       |            |   |      |   |               |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |                             |
|                                                       |            |   |      |   |               |                 | 02 SECONDARY EDUCATION                          |           |                             |
|                                                       |            |   |      |   |               |                 | 40 GUIDANCE AND COUNSELLING                     |           |                             |
|                                                       |            |   |      |   |               |                 | 0000 99 NO DETAILED HEAD                        |           |                             |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.       |            |   |      |   |               |                 | 05                                              | EDUCATION | NT V 1662                   |
| SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR               |            |   |      |   |               |                 |                                                 |           | 11/08/2022                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |               |                 | 137                                             | 08153     | PRINCIPAL,GOVERNMENT SENIOR |
|                                                       |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                           |           |                             |
| VN082022064785                                        | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0800                                            | 2202      | GENERAL EDUCATION           |
|                                                       |            |   |      |   |               |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |                             |
|                                                       |            |   |      |   |               |                 | 02 SECONDARY EDUCATION                          |           |                             |
|                                                       |            |   |      |   |               |                 | 40 GUIDANCE AND COUNSELLING                     |           |                             |
|                                                       |            |   |      |   |               |                 | 0000 99 NO DETAILED HEAD                        |           |                             |
| 16 PUBLICATIONS                                       |            |   |      |   |               |                 | 05                                              | EDUCATION | NT V 1677                   |
| SCHOOL, BISSO CHAK,HOSHIARPUR                         |            |   |      |   |               |                 |                                                 |           | 11/08/2022                  |
|                                                       |            |   |      |   |               |                 | 517                                             | 08269     | HEADMASTER,GOVERNMENT HIGH  |
|                                                       |            |   |      |   |               |                 | 3701 SECRETARY TO                               |           |                             |

|                                                 |            |                                        |                             |                                                 |                      |                        |                                                    |
|-------------------------------------------------|------------|----------------------------------------|-----------------------------|-------------------------------------------------|----------------------|------------------------|----------------------------------------------------|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |                                        |                             | VCHR_DATA_0822.TXT                              |                      |                        |                                                    |
| VN082022064787                                  | 01/08/2022 | N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                      | 02 SECONDARY EDUCATION |                                                    |
| 40 GUIDANCE AND COUNSELLING                     |            |                                        |                             |                                                 |                      |                        |                                                    |
| 0000 99 NO DETAILED HEAD                        |            |                                        |                             |                                                 |                      |                        |                                                    |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |            |                                        |                             | 05 EDUCATION                                    | NT V 1679 11/08/2022 | 138 08269              | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO       |
| SCHOOL, BISSO CHAK,HOSHIARPUR                   |            |                                        |                             |                                                 |                      |                        |                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |                                        |                             |                                                 |                      |                        |                                                    |
| VN082022064609                                  | 01/08/2022 | N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                      | 02 SECONDARY EDUCATION |                                                    |
| 40 GUIDANCE AND COUNSELLING                     |            |                                        |                             |                                                 |                      |                        |                                                    |
| 0000 99 NO DETAILED HEAD                        |            |                                        |                             |                                                 |                      |                        |                                                    |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |            |                                        |                             | 05 EDUCATION                                    | NT V 1501 11/08/2022 | 138 08285              | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO       |
| SCHOOL, NASRALA,HOSHIARPUR                      |            |                                        |                             |                                                 |                      |                        |                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |                                        |                             |                                                 |                      |                        |                                                    |
| VN082022064611                                  | 01/08/2022 | N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                      | 02 SECONDARY EDUCATION |                                                    |
| 40 GUIDANCE AND COUNSELLING                     |            |                                        |                             |                                                 |                      |                        |                                                    |
| 0000 99 NO DETAILED HEAD                        |            |                                        |                             |                                                 |                      |                        |                                                    |
| 16 PUBLICATIONS                                 |            |                                        |                             | 05 EDUCATION                                    | NT V 1503 11/08/2022 | 517 08285              | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO       |
| SCHOOL, NASRALA,HOSHIARPUR                      |            |                                        |                             |                                                 |                      |                        |                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |                                        |                             |                                                 |                      |                        |                                                    |
| VN082022064616                                  | 01/08/2022 | N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                      | 02 SECONDARY EDUCATION |                                                    |
| 40 GUIDANCE AND COUNSELLING                     |            |                                        |                             |                                                 |                      |                        |                                                    |
| 0000 99 NO DETAILED HEAD                        |            |                                        |                             |                                                 |                      |                        |                                                    |
| 16 PUBLICATIONS                                 |            |                                        |                             | 05 EDUCATION                                    | NT V 1508 11/08/2022 | 517 08133              | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO       |
| SCHOOL, MANAK DHERI,HOSHIARPUR                  |            |                                        |                             |                                                 |                      |                        |                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |                                        |                             |                                                 |                      |                        |                                                    |
| VN082022064617                                  | 01/08/2022 | N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                      | 02 SECONDARY EDUCATION |                                                    |
| 40 GUIDANCE AND COUNSELLING                     |            |                                        |                             |                                                 |                      |                        |                                                    |
| 0000 99 NO DETAILED HEAD                        |            |                                        |                             |                                                 |                      |                        |                                                    |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |            |                                        |                             | 05 EDUCATION                                    | NT V 1509 11/08/2022 | 138 08133              | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO       |
| SCHOOL, MANAK DHERI,HOSHIARPUR                  |            |                                        |                             |                                                 |                      |                        |                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |                                        |                             |                                                 |                      |                        |                                                    |
| VN082022064639                                  | 01/08/2022 | N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                      | 02 SECONDARY EDUCATION |                                                    |
| 40 GUIDANCE AND COUNSELLING                     |            |                                        |                             |                                                 |                      |                        |                                                    |
| 0000 99 NO DETAILED HEAD                        |            |                                        |                             |                                                 |                      |                        |                                                    |
| 16 PUBLICATIONS                                 |            |                                        |                             | 05 EDUCATION                                    | NT V 1531 11/08/2022 | 517 08086              | PRINCIPAL,GOVERNMENT HIGH 3701 SECRETARY TO        |
| SCHOOL JUJHAR CHATHIAL,HOSHIARPUR               |            |                                        |                             |                                                 |                      |                        |                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |                                        |                             |                                                 |                      |                        |                                                    |
| VN082022064640                                  | 01/08/2022 | N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                      | 02 SECONDARY EDUCATION |                                                    |
| 40 GUIDANCE AND COUNSELLING                     |            |                                        |                             |                                                 |                      |                        |                                                    |
| 0000 99 NO DETAILED HEAD                        |            |                                        |                             |                                                 |                      |                        |                                                    |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |            |                                        |                             | 05 EDUCATION                                    | NT V 1532 11/08/2022 | 138 08086              | PRINCIPAL,GOVERNMENT HIGH 3701 SECRETARY TO        |
| SCHOOL JUJHAR CHATHIAL,HOSHIARPUR               |            |                                        |                             |                                                 |                      |                        |                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |                                        |                             |                                                 |                      |                        |                                                    |
| VN082022064641                                  | 01/08/2022 | N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                      | 02 SECONDARY EDUCATION |                                                    |
| 40 GUIDANCE AND COUNSELLING                     |            |                                        |                             |                                                 |                      |                        |                                                    |
| 0000 99 NO DETAILED HEAD                        |            |                                        |                             |                                                 |                      |                        |                                                    |
| 16 PUBLICATIONS                                 |            |                                        |                             | 05 EDUCATION                                    | NT V 1533 11/08/2022 | 517 08088              | PRINCIPAL,GOVERNMEENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL MANHOTA,HOSHIARPUR             |            |                                        |                             |                                                 |                      |                        |                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |                                        |                             |                                                 |                      |                        |                                                    |
| VN082022064642                                  | 01/08/2022 | N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                      | 02 SECONDARY EDUCATION |                                                    |
| 40 GUIDANCE AND COUNSELLING                     |            |                                        |                             |                                                 |                      |                        |                                                    |
| 0000 99 NO DETAILED HEAD                        |            |                                        |                             |                                                 |                      |                        |                                                    |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |            |                                        |                             | 05 EDUCATION                                    | NT V 1534 11/08/2022 | 138 08088              | PRINCIPAL,GOVERNMEENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL MANHOTA,HOSHIARPUR             |            |                                        |                             |                                                 |                      |                        |                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |                                        |                             |                                                 |                      |                        |                                                    |
| VN082022064646                                  | 01/08/2022 | N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                      | 02 SECONDARY EDUCATION |                                                    |
| 40 GUIDANCE AND COUNSELLING                     |            |                                        |                             |                                                 |                      |                        |                                                    |
| 0000 99 NO DETAILED HEAD                        |            |                                        |                             |                                                 |                      |                        |                                                    |
| 16 PUBLICATIONS                                 |            |                                        |                             | 05 EDUCATION                                    | NT V 1538 11/08/2022 | 517 08090              | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO       |
| SCHOOL PATIAL,HOSHIARPUR                        |            |                                        |                             |                                                 |                      |                        |                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |                                        |                             |                                                 |                      |                        |                                                    |
| VN082022064648                                  | 01/08/2022 | N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                      | 02 SECONDARY EDUCATION |                                                    |
| 40 GUIDANCE AND COUNSELLING                     |            |                                        |                             |                                                 |                      |                        |                                                    |

|                                                                                                                                                                                                        |  |  |  |                                                 |                        |            |                                                                            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------------|------------------------|------------|----------------------------------------------------------------------------|
|                                                                                                                                                                                                        |  |  |  | VCHR_DATA_0822.TXT                              |                        |            |                                                                            |
| 0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SCHOOL PATIAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                 |  |  |  | 05 EDUCATION                                    | NT V 1540              | 11/08/2022 | 138 08090 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                  |
| VN082022064650 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                                                                                       |  |  |  | 0800                                            | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                                     |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>SECONDARY SCHOOL LAMBRA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                        |            |                                                                            |
|                                                                                                                                                                                                        |  |  |  | 05 EDUCATION                                    | NT V 1542              | 11/08/2022 | 517 08102 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |
| VN082022064651 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                                                                                       |  |  |  | 0800                                            | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                                     |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SECONDARY SCHOOL LAMBRA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                        |            |                                                                            |
|                                                                                                                                                                                                        |  |  |  | 05 EDUCATION                                    | NT V 1543              | 11/08/2022 | 138 08102 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |
| VN082022064690 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                                                                                       |  |  |  | 0800                                            | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                                     |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                               |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                        |            |                                                                            |
|                                                                                                                                                                                                        |  |  |  | 05 EDUCATION                                    | NT V 1571              | 11/08/2022 | 517 08234 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC             |
| VN082022064691 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                                                                                       |  |  |  | 0800                                            | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                                     |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                        |            |                                                                            |
|                                                                                                                                                                                                        |  |  |  | 05 EDUCATION                                    | NT V 1572              | 11/08/2022 | 138 08234 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC             |
| VN082022064694 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                                                                                       |  |  |  | 0800                                            | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                                     |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>GARHDIWALA,HOSHIARPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                                                                 |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                        |            |                                                                            |
|                                                                                                                                                                                                        |  |  |  | 05 EDUCATION                                    | NT V 1575              | 11/08/2022 | 517 08103 HEADMASTER, KRK DAV HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022064695 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                                                                                       |  |  |  | 0800                                            | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                                     |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>GARHDIWALA,HOSHIARPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                                 |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                        |            |                                                                            |
|                                                                                                                                                                                                        |  |  |  | 05 EDUCATION                                    | NT V 1576              | 11/08/2022 | 137 08103 HEADMASTER, KRK DAV HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022064696 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                                                                                       |  |  |  | 0800                                            | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                                     |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>SCHOOL,BARAPUR<br>INSTRUCTION, SCHOOL,PUNJAB,                                                                            |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                        |            |                                                                            |
|                                                                                                                                                                                                        |  |  |  | 05 EDUCATION                                    | NT V 1577              | 11/08/2022 | 517 08940 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC              |
| VN082022064810 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                                                                                       |  |  |  | 0800                                            | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                                     |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>SCHOOL, JANDWAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                        |            |                                                                            |
|                                                                                                                                                                                                        |  |  |  | 05 EDUCATION                                    | NT V 1702              | 11/08/2022 | 516 08304 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                  |
| VN082022064765 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                                                                                       |  |  |  | 0800                                            | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                                     |
| 01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                 |  |  |  | 104 TEACHERS AND OTHER SERVICES                 |                        |            |                                                                            |
|                                                                                                                                                                                                        |  |  |  | 05 EDUCATION                                    | NT V 1657              | 11/08/2022 | 483 08158 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC             |
| VN082022064767 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                                                                                       |  |  |  | 0800                                            | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                                     |
| 01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 104 TEACHERS AND OTHER SERVICES                 |                        |            |                                                                            |
|                                                                                                                                                                                                        |  |  |  | 05 EDUCATION                                    | NT V 1659              | 11/08/2022 | 111 08158 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC             |



| VCHR_DATA_0822.TXT                                               |            |   |      |                                                 |                        |            |                                       |               |                        |
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| VN082022064768 01/08/2022 N DC08 F Fully vouched Contingent Bill |            |   |      | 0800                                            | 2202 GENERAL EDUCATION |            |                                       |               | 02 SECONDARY EDUCATION |
| 01 GUIDANCE AND COUNSELLING                                      |            |   |      | 104 TEACHERS AND OTHER SERVICES                 |                        |            |                                       |               |                        |
| 0000 99 NO DETAILED HEAD                                         |            |   |      |                                                 |                        |            |                                       |               |                        |
| 16 PUBLICATIONS                                                  |            |   |      | 05 EDUCATION                                    | NT V 1660              | 11/08/2022 | 483 08153 PRINCIPAL,GOVERNMENT SENIOR |               |                        |
| SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR                          |            |   |      | 4204 DIRECTOR, PUBLIC                           |                        |            |                                       |               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |      |                                                 |                        |            |                                       |               |                        |
| VN082022064771 01/08/2022 N DC08 F Fully vouched Contingent Bill |            |   |      | 0800                                            | 2202 GENERAL EDUCATION |            |                                       |               | 02 SECONDARY EDUCATION |
| 01 GUIDANCE AND COUNSELLING                                      |            |   |      | 104 TEACHERS AND OTHER SERVICES                 |                        |            |                                       |               |                        |
| 0000 99 NO DETAILED HEAD                                         |            |   |      |                                                 |                        |            |                                       |               |                        |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                  |            |   |      | 05 EDUCATION                                    | NT V 1663              | 11/08/2022 | 111 08153 PRINCIPAL,GOVERNMENT SENIOR |               |                        |
| SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR                          |            |   |      | 4204 DIRECTOR, PUBLIC                           |                        |            |                                       |               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |      |                                                 |                        |            |                                       |               |                        |
| VN082022064786 01/08/2022 N DC08 F Fully vouched Contingent Bill |            |   |      | 0800                                            | 2202 GENERAL EDUCATION |            |                                       |               | 02 SECONDARY EDUCATION |
| 01 GUIDANCE AND COUNSELLING                                      |            |   |      | 104 TEACHERS AND OTHER SERVICES                 |                        |            |                                       |               |                        |
| 0000 99 NO DETAILED HEAD                                         |            |   |      |                                                 |                        |            |                                       |               |                        |
| 16 PUBLICATIONS                                                  |            |   |      | 05 EDUCATION                                    | NT V 1678              | 11/08/2022 | 483 08269 HEADMASTER,GOVERNMENT HIGH  |               |                        |
| SCHOOL, BISSO CHAK,HOSHIARPUR                                    |            |   |      | 3701 SECRETARY TO                               |                        |            |                                       |               |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |            |   |      |                                                 |                        |            |                                       |               |                        |
| VN082022064788 01/08/2022 N DC08 F Fully vouched Contingent Bill |            |   |      | 0800                                            | 2202 GENERAL EDUCATION |            |                                       |               | 02 SECONDARY EDUCATION |
| 01 GUIDANCE AND COUNSELLING                                      |            |   |      | 104 TEACHERS AND OTHER SERVICES                 |                        |            |                                       |               |                        |
| 0000 99 NO DETAILED HEAD                                         |            |   |      |                                                 |                        |            |                                       |               |                        |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                  |            |   |      | 05 EDUCATION                                    | NT V 1680              | 11/08/2022 | 112 08269 HEADMASTER,GOVERNMENT HIGH  |               |                        |
| SCHOOL, BISSO CHAK,HOSHIARPUR                                    |            |   |      | 3701 SECRETARY TO                               |                        |            |                                       |               |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |            |   |      |                                                 |                        |            |                                       |               |                        |
| VN082022064697 01/08/2022 N DC08 F Fully vouched Contingent Bill |            |   |      | 0800                                            | 2202 GENERAL EDUCATION |            |                                       |               | 02 SECONDARY EDUCATION |
| 40 GUIDANCE AND COUNSELLING                                      |            |   |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                        |            |                                       |               |                        |
| 0000 99 NO DETAILED HEAD                                         |            |   |      |                                                 |                        |            |                                       |               |                        |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                  |            |   |      | 05 EDUCATION                                    | NT V 1578              | 11/08/2022 | 137 08940 HEADMASTER,GOVERNMENT HIGH  |               |                        |
| SCHOOL,BARAPUR                                                   |            |   |      | 4201 DIRECTOR, PUBLIC                           |                        |            |                                       |               |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |            |   |      |                                                 |                        |            |                                       |               |                        |
| REF_VCHR_NO                                                      | ACC_MNTH_Y | A | DEAL | V                                               | CATG                   | TRY_C      | MJR_                                  | MJR_HEAD_DESC | SM SM_HEAD_DESC        |
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| SO SOE_DESC                                                      |            |   |      | GR                                              | GRANT_DESCRIPTION      | PL         | V                                     | VCHR_N        | VCHR_DT                |
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| -----                                                            |            |   |      |                                                 |                        |            |                                       |               |                        |
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| -----                                                            |            |   |      |                                                 |                        |            |                                       |               |                        |
| -----                                                            |            |   |      |                                                 |                        |            |                                       |               |                        |
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| -----                                                            |            |   |      |                                                 |                        |            |                                       |               |                        |
| -----                                                            |            |   |      |                                                 |                        |            |                                       |               |                        |
| -----                                                            |            |   |      |                                                 |                        |            |                                       |               |                        |
| -----                                                            |            |   |      |                                                 |                        |            |                                       |               |                        |
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|                                                                                                                                                                   |                             |                                        |                             | VCHR_DATA_0822.TXT |           |            |                                                                |  |  |
| 0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SCHOOL, GARLI MANSOWAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   | 40 GUIDANCE AND COUNSELLING |                                        |                             | 05 EDUCATION       | NT V 1586 | 11/08/2022 | 137 08219 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |
|                                                                                                                                                                   |                             |                                        |                             |                    |           |            |                                                                |  |  |
| VN082022064678                                                                                                                                                    | 01/08/2022                  | N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION |                    |           |            |                                                                |  |  |
| 0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                     | 40 GUIDANCE AND COUNSELLING |                                        |                             | 05 EDUCATION       | NT V 1590 | 11/08/2022 | 517 08328 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |
|                                                                                                                                                                   |                             |                                        |                             |                    |           |            |                                                                |  |  |
| VN082022064701                                                                                                                                                    | 01/08/2022                  | N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION |                    |           |            |                                                                |  |  |
| 0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,     | 40 GUIDANCE AND COUNSELLING |                                        |                             | 05 EDUCATION       | NT V 1593 | 11/08/2022 | 138 08328 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |
|                                                                                                                                                                   |                             |                                        |                             |                    |           |            |                                                                |  |  |
| VN082022064600                                                                                                                                                    | 01/08/2022                  | N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION |                    |           |            |                                                                |  |  |
| 0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SCHOOL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                               | 01 GUIDANCE AND COUNSELLING |                                        |                             | 05 EDUCATION       | NT V 1492 | 11/08/2022 | 112 08805 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC    |  |  |
|                                                                                                                                                                   |                             |                                        |                             |                    |           |            |                                                                |  |  |
| VN082022064608                                                                                                                                                    | 01/08/2022                  | N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION |                    |           |            |                                                                |  |  |
| 0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>SCHOOL, NASRALA,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                          | 01 GUIDANCE AND COUNSELLING |                                        |                             | 05 EDUCATION       | NT V 1500 | 11/08/2022 | 484 08285 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |
|                                                                                                                                                                   |                             |                                        |                             |                    |           |            |                                                                |  |  |
| VN082022017917                                                                                                                                                    | 01/08/2022                  | N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION |                    |           |            |                                                                |  |  |
| 0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       | 40 GUIDANCE AND COUNSELLING |                                        |                             | 05 EDUCATION       | NT V 1010 | 02/08/2022 | 138 08848 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |
|                                                                                                                                                                   |                             |                                        |                             |                    |           |            |                                                                |  |  |
| VN082022017919                                                                                                                                                    | 01/08/2022                  | N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION |                    |           |            |                                                                |  |  |
| 0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                 | 40 GUIDANCE AND COUNSELLING |                                        |                             | 05 EDUCATION       | NT V 1012 | 02/08/2022 | 517 08316 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |
|                                                                                                                                                                   |                             |                                        |                             |                    |           |            |                                                                |  |  |
| VN082022017921                                                                                                                                                    | 01/08/2022                  | N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION |                    |           |            |                                                                |  |  |
| 0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 40 GUIDANCE AND COUNSELLING |                                        |                             | 05 EDUCATION       | NT V 1014 | 02/08/2022 | 138 08316 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |
|                                                                                                                                                                   |                             |                                        |                             |                    |           |            |                                                                |  |  |
| VN082022064610                                                                                                                                                    | 01/08/2022                  | N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION |                    |           |            |                                                                |  |  |
| 0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SCHOOL, NASRALA,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          | 01 GUIDANCE AND COUNSELLING |                                        |                             | 05 EDUCATION       | NT V 1502 | 11/08/2022 | 112 08285 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |
|                                                                                                                                                                   |                             |                                        |                             |                    |           |            |                                                                |  |  |
| VN082022064614                                                                                                                                                    | 01/08/2022                  | N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION |                    |           |            |                                                                |  |  |
| 0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>SCHOOL, MANAK DHERI,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                      | 01 GUIDANCE AND COUNSELLING |                                        |                             | 05 EDUCATION       | NT V 1506 | 11/08/2022 | 484 08133 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |
|                                                                                                                                                                   |                             |                                        |                             |                    |           |            |                                                                |  |  |
| VN082022064615                                                                                                                                                    | 01/08/2022                  | N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION |                    |           |            |                                                                |  |  |
| 0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SCHOOL, MANAK DHERI,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      | 01 GUIDANCE AND COUNSELLING |                                        |                             | 05 EDUCATION       | NT V 1507 | 11/08/2022 | 112 08133 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |
|                                                                                                                                                                   |                             |                                        |                             |                    |           |            |                                                                |  |  |



| VCHR_DATA_0822.TXT                              |            |   |      |   |                             |                 |                                        |                        |                        |
|-------------------------------------------------|------------|---|------|---|-----------------------------|-----------------|----------------------------------------|------------------------|------------------------|
| VN082022064637                                  | 01/08/2022 | N | DC08 | F | Fully vouched               | Contingent Bill | 0800                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                 |            |   |      |   | 01 GUIDANCE AND COUNSELLING |                 | 104 TEACHERS AND OTHER SERVICES        |                        |                        |
|                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD    |                 |                                        |                        |                        |
| 16 PUBLICATIONS                                 |            |   |      |   |                             |                 |                                        |                        |                        |
| SCHOOL JUJHAR CHATHIAL,HOSHIARPUR               |            |   |      |   |                             |                 |                                        |                        |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |   |      |   |                             |                 | 05 EDUCATION                           | NT V 1529              | 11/08/2022             |
|                                                 |            |   |      |   |                             |                 | 483 08086 PRINCIPAL,GOVERNMENT HIGH    |                        |                        |
|                                                 |            |   |      |   |                             |                 | 3701 SECRETARY TO                      |                        |                        |
| VN082022064638                                  | 01/08/2022 | N | DC08 | F | Fully vouched               | Contingent Bill | 0800                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                 |            |   |      |   | 01 GUIDANCE AND COUNSELLING |                 | 104 TEACHERS AND OTHER SERVICES        |                        |                        |
|                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD    |                 |                                        |                        |                        |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |            |   |      |   |                             |                 |                                        |                        |                        |
| SCHOOL JUJHAR CHATHIAL,HOSHIARPUR               |            |   |      |   |                             |                 | 05 EDUCATION                           | NT V 1530              | 11/08/2022             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |   |      |   |                             |                 | 112 08086 PRINCIPAL,GOVERNMENT HIGH    |                        |                        |
|                                                 |            |   |      |   |                             |                 | 3701 SECRETARY TO                      |                        |                        |
| VN082022064643                                  | 01/08/2022 | N | DC08 | F | Fully vouched               | Contingent Bill | 0800                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                 |            |   |      |   | 01 GUIDANCE AND COUNSELLING |                 | 104 TEACHERS AND OTHER SERVICES        |                        |                        |
|                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD    |                 |                                        |                        |                        |
| 16 PUBLICATIONS                                 |            |   |      |   |                             |                 |                                        |                        |                        |
| SECONDARY SCHOOL MANHOTA,HOSHIARPUR             |            |   |      |   |                             |                 | 05 EDUCATION                           | NT V 1535              | 11/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |                             |                 | 483 08088 PRINCIPAL,GOVERNMEENT SENIOR |                        |                        |
|                                                 |            |   |      |   |                             |                 | 4204 DIRECTOR, PUBLIC                  |                        |                        |
| VN082022064644                                  | 01/08/2022 | N | DC08 | F | Fully vouched               | Contingent Bill | 0800                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                 |            |   |      |   | 01 GUIDANCE AND COUNSELLING |                 | 104 TEACHERS AND OTHER SERVICES        |                        |                        |
|                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD    |                 |                                        |                        |                        |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |            |   |      |   |                             |                 |                                        |                        |                        |
| SECONDARY SCHOOL MANHOTA,HOSHIARPUR             |            |   |      |   |                             |                 | 05 EDUCATION                           | NT V 1536              | 11/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |                             |                 | 112 08088 PRINCIPAL,GOVERNMEENT SENIOR |                        |                        |
|                                                 |            |   |      |   |                             |                 | 4204 DIRECTOR, PUBLIC                  |                        |                        |
| VN082022064645                                  | 01/08/2022 | N | DC08 | F | Fully vouched               | Contingent Bill | 0800                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                 |            |   |      |   | 01 GUIDANCE AND COUNSELLING |                 | 104 TEACHERS AND OTHER SERVICES        |                        |                        |
|                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD    |                 |                                        |                        |                        |
| 16 PUBLICATIONS                                 |            |   |      |   |                             |                 |                                        |                        |                        |
| SCHOOL PATIAL,HOSHIARPUR                        |            |   |      |   |                             |                 | 05 EDUCATION                           | NT V 1537              | 11/08/2022             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |   |      |   |                             |                 | 483 08090 HEADMASTER,GOVERNMENT HIGH   |                        |                        |
|                                                 |            |   |      |   |                             |                 | 3701 SECRETARY TO                      |                        |                        |
| VN082022064647                                  | 01/08/2022 | N | DC08 | F | Fully vouched               | Contingent Bill | 0800                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                 |            |   |      |   | 01 GUIDANCE AND COUNSELLING |                 | 104 TEACHERS AND OTHER SERVICES        |                        |                        |
|                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD    |                 |                                        |                        |                        |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |            |   |      |   |                             |                 |                                        |                        |                        |
| SCHOOL PATIAL,HOSHIARPUR                        |            |   |      |   |                             |                 | 05 EDUCATION                           | NT V 1539              | 11/08/2022             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |   |      |   |                             |                 | 112 08090 HEADMASTER,GOVERNMENT HIGH   |                        |                        |
|                                                 |            |   |      |   |                             |                 | 3701 SECRETARY TO                      |                        |                        |
| VN082022064649                                  | 01/08/2022 | N | DC08 | F | Fully vouched               | Contingent Bill | 0800                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                 |            |   |      |   | 01 GUIDANCE AND COUNSELLING |                 | 104 TEACHERS AND OTHER SERVICES        |                        |                        |
|                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD    |                 |                                        |                        |                        |
| 16 PUBLICATIONS                                 |            |   |      |   |                             |                 |                                        |                        |                        |
| SECONDARY SCHOOL LAMBRA,HOSHIARPUR              |            |   |      |   |                             |                 | 05 EDUCATION                           | NT V 1541              | 11/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |                             |                 | 484 08102 PRINCIPAL, GOVERNMENT SENIOR |                        |                        |
|                                                 |            |   |      |   |                             |                 | 4204 DIRECTOR, PUBLIC                  |                        |                        |
| VN082022064652                                  | 01/08/2022 | N | DC08 | F | Fully vouched               | Contingent Bill | 0800                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                 |            |   |      |   | 01 GUIDANCE AND COUNSELLING |                 | 104 TEACHERS AND OTHER SERVICES        |                        |                        |
|                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD    |                 |                                        |                        |                        |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |            |   |      |   |                             |                 |                                        |                        |                        |
| SECONDARY SCHOOL LAMBRA,HOSHIARPUR              |            |   |      |   |                             |                 | 05 EDUCATION                           | NT V 1544              | 11/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |                             |                 | 112 08102 PRINCIPAL, GOVERNMENT SENIOR |                        |                        |
|                                                 |            |   |      |   |                             |                 | 4204 DIRECTOR, PUBLIC                  |                        |                        |
| VN082022064653                                  | 01/08/2022 | N | DC08 | F | Fully vouched               | Contingent Bill | 0800                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                 |            |   |      |   | 01 GUIDANCE AND COUNSELLING |                 | 104 TEACHERS AND OTHER SERVICES        |                        |                        |
|                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD    |                 |                                        |                        |                        |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |            |   |      |   |                             |                 |                                        |                        |                        |
| SCHOOL,BAROOHI                                  |            |   |      |   |                             |                 | 05 EDUCATION                           | NT V 1545              | 11/08/2022             |
| INSTRUCTION, SCHOOL,PUNJAB,                     |            |   |      |   |                             |                 | 112 08943 HEADMASTER,GOVERNMENT HIGH   |                        |                        |
|                                                 |            |   |      |   |                             |                 | 4201 DIRECTOR, PUBLIC                  |                        |                        |
| VN082022064669                                  | 01/08/2022 | N | DC08 | F | Fully vouched               | Contingent Bill | 0800                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                 |            |   |      |   | 01 GUIDANCE AND COUNSELLING |                 | 104 TEACHERS AND OTHER SERVICES        |                        |                        |
|                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD    |                 |                                        |                        |                        |
| 16 PUBLICATIONS                                 |            |   |      |   |                             |                 |                                        |                        |                        |
| SCHOOL, HAIBOWAL,HOSHIARPUR                     |            |   |      |   |                             |                 | 05 EDUCATION                           | NT V 1581              | 11/08/2022             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |   |      |   |                             |                 | 483 08353 HEADMASTER,GOVERNMENT HIGH   |                        |                        |
|                                                 |            |   |      |   |                             |                 | 3701 SECRETARY TO                      |                        |                        |
| VN082022064688                                  | 01/08/2022 | N | DC08 | F | Fully vouched               | Contingent Bill | 0800                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                 |            |   |      |   | 01 GUIDANCE AND COUNSELLING |                 | 104 TEACHERS AND OTHER SERVICES        |                        |                        |
|                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD    |                 |                                        |                        |                        |
| 16 PUBLICATIONS                                 |            |   |      |   |                             |                 |                                        |                        |                        |
|                                                 |            |   |      |   |                             |                 | 05 EDUCATION                           | NT V 1569              | 11/08/2022             |
|                                                 |            |   |      |   |                             |                 | 483 08234 PRINCIPAL,GOVERNMENT SENIOR  |                        |                        |

|                                                                            |            |                                        |                             |                                 |                        |            |           |                                 |
|----------------------------------------------------------------------------|------------|----------------------------------------|-----------------------------|---------------------------------|------------------------|------------|-----------|---------------------------------|
| SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                        |                             | VCHR_DATA_0822.TXT              | 4204 DIRECTOR, PUBLIC  |            |           |                                 |
| VN082022064689                                                             | 01/08/2022 | N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION | 104 TEACHERS AND OTHER SERVICES | 02 SECONDARY EDUCATION |            |           |                                 |
| 01 GUIDANCE AND COUNSELLING                                                |            |                                        |                             |                                 |                        |            |           |                                 |
| 0000 99 NO DETAILED HEAD                                                   |            |                                        |                             |                                 |                        |            |           |                                 |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                            |            |                                        |                             | 05 EDUCATION                    | NT V 1570              | 11/08/2022 | 112 08234 | PRINCIPAL,GOVERNMENT SENIOR     |
| SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                        |                             | 4204 DIRECTOR, PUBLIC           |                        |            |           |                                 |
| VN082022064692                                                             | 01/08/2022 | N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION | 104 TEACHERS AND OTHER SERVICES | 02 SECONDARY EDUCATION |            |           |                                 |
| 01 GUIDANCE AND COUNSELLING                                                |            |                                        |                             |                                 |                        |            |           |                                 |
| 0000 99 NO DETAILED HEAD                                                   |            |                                        |                             |                                 |                        |            |           |                                 |
| 16 PUBLICATIONS                                                            |            |                                        |                             | 05 EDUCATION                    | NT V 1573              | 11/08/2022 | 483 08103 | HEADMASTER, KRK DAV HIGH SCHOOL |
| GARHDIWALA,HOSHIARPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                   |            |                                        |                             | 3701 SECRETARY TO GOVERNMENT,   |                        |            |           |                                 |
| VN082022064693                                                             | 01/08/2022 | N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION | 104 TEACHERS AND OTHER SERVICES | 02 SECONDARY EDUCATION |            |           |                                 |
| 01 GUIDANCE AND COUNSELLING                                                |            |                                        |                             |                                 |                        |            |           |                                 |
| 0000 99 NO DETAILED HEAD                                                   |            |                                        |                             |                                 |                        |            |           |                                 |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                            |            |                                        |                             | 05 EDUCATION                    | NT V 1574              | 11/08/2022 | 111 08103 | HEADMASTER, KRK DAV HIGH SCHOOL |
| GARHDIWALA,HOSHIARPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                   |            |                                        |                             | 3701 SECRETARY TO GOVERNMENT,   |                        |            |           |                                 |
| VN082022064811                                                             | 01/08/2022 | N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION | 104 TEACHERS AND OTHER SERVICES | 02 SECONDARY EDUCATION |            |           |                                 |
| 01 GUIDANCE AND COUNSELLING                                                |            |                                        |                             |                                 |                        |            |           |                                 |
| 0000 99 NO DETAILED HEAD                                                   |            |                                        |                             |                                 |                        |            |           |                                 |
| 16 PUBLICATIONS                                                            |            |                                        |                             | 05 EDUCATION                    | NT V 1703              | 11/08/2022 | 483 08304 | HEADMASTER,GOVERNMENT HIGH      |
| SCHOOL, JANDWAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |                                        |                             | 3701 SECRETARY TO               |                        |            |           |                                 |
| VN082022064813                                                             | 01/08/2022 | N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION | 104 TEACHERS AND OTHER SERVICES | 02 SECONDARY EDUCATION |            |           |                                 |
| 01 GUIDANCE AND COUNSELLING                                                |            |                                        |                             |                                 |                        |            |           |                                 |
| 0000 99 NO DETAILED HEAD                                                   |            |                                        |                             |                                 |                        |            |           |                                 |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                            |            |                                        |                             | 05 EDUCATION                    | NT V 1705              | 11/08/2022 | 111 08304 | HEADMASTER,GOVERNMENT HIGH      |
| SCHOOL, JANDWAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |                                        |                             | 3701 SECRETARY TO               |                        |            |           |                                 |
| VN082022064823                                                             | 01/08/2022 | N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION | 104 TEACHERS AND OTHER SERVICES | 02 SECONDARY EDUCATION |            |           |                                 |
| 01 GUIDANCE AND COUNSELLING                                                |            |                                        |                             |                                 |                        |            |           |                                 |
| 0000 99 NO DETAILED HEAD                                                   |            |                                        |                             |                                 |                        |            |           |                                 |
| 16 PUBLICATIONS                                                            |            |                                        |                             | 05 EDUCATION                    | NT V 1715              | 11/08/2022 | 483 08129 | PRINCIPAL,GOVERNMENT SENIOR     |
| SECONDARY SCHOOL,KANDHALAN-SHEKHAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |            |                                        |                             | 4204 DIRECTOR, PUBLIC           |                        |            |           |                                 |
| VN082022064824                                                             | 01/08/2022 | N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION | 104 TEACHERS AND OTHER SERVICES | 02 SECONDARY EDUCATION |            |           |                                 |
| 01 GUIDANCE AND COUNSELLING                                                |            |                                        |                             |                                 |                        |            |           |                                 |
| 0000 99 NO DETAILED HEAD                                                   |            |                                        |                             |                                 |                        |            |           |                                 |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                            |            |                                        |                             | 05 EDUCATION                    | NT V 1716              | 11/08/2022 | 111 08129 | PRINCIPAL,GOVERNMENT SENIOR     |
| SECONDARY SCHOOL,KANDHALAN-SHEKHAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |            |                                        |                             | 4204 DIRECTOR, PUBLIC           |                        |            |           |                                 |
| VN082022064840                                                             | 01/08/2022 | N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION | 104 TEACHERS AND OTHER SERVICES | 02 SECONDARY EDUCATION |            |           |                                 |
| 01 GUIDANCE AND COUNSELLING                                                |            |                                        |                             |                                 |                        |            |           |                                 |
| 0000 99 NO DETAILED HEAD                                                   |            |                                        |                             |                                 |                        |            |           |                                 |
| 16 PUBLICATIONS                                                            |            |                                        |                             | 05 EDUCATION                    | NT V 1732              | 16/08/2022 | 483 08154 | PRINCIPAL,GOVERNMENT SENIOR     |
| SECONDARY SCHOOL, HANDWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |            |                                        |                             | 4204 DIRECTOR, PUBLIC           |                        |            |           |                                 |
| VN082022064929                                                             | 01/08/2022 | N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION | 104 TEACHERS AND OTHER SERVICES | 02 SECONDARY EDUCATION |            |           |                                 |
| 01 GUIDANCE AND COUNSELLING                                                |            |                                        |                             |                                 |                        |            |           |                                 |
| 0000 99 NO DETAILED HEAD                                                   |            |                                        |                             |                                 |                        |            |           |                                 |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                            |            |                                        |                             | 05 EDUCATION                    | NT V 1760              | 17/08/2022 | 111 08154 | PRINCIPAL,GOVERNMENT SENIOR     |
| SECONDARY SCHOOL, HANDWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |            |                                        |                             | 4204 DIRECTOR, PUBLIC           |                        |            |           |                                 |
| VN082022064599                                                             | 01/08/2022 | N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION | 104 TEACHERS AND OTHER SERVICES | 02 SECONDARY EDUCATION |            |           |                                 |
| 01 GUIDANCE AND COUNSELLING                                                |            |                                        |                             |                                 |                        |            |           |                                 |
| 0000 99 NO DETAILED HEAD                                                   |            |                                        |                             |                                 |                        |            |           |                                 |
| 16 PUBLICATIONS                                                            |            |                                        |                             | 05 EDUCATION                    | NT V 1491              | 11/08/2022 | 484 08805 | PRINCIPAL,GOVT. SR. SEC.        |
| SCHOOL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |                                        |                             | 4204 DIRECTOR, PUBLIC           |                        |            |           |                                 |
| VN082022016605                                                             | 01/08/2022 | N DC08 F Fully vouched Contingent Bill | 0800 2202 GENERAL EDUCATION | 104 TEACHERS AND OTHER SERVICES | 02 SECONDARY EDUCATION |            |           |                                 |

|                                                                  |                                 |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------|---------------------------------|------------------------|------------|-----------|-----------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                               |                                 |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GUIDANCE AND COUNSELLING                                      |                                 |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                         |                                 |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 16 PUBLICATIONS                                                  | 05 EDUCATION                    | NT V 1169              | 02/08/2022 | 483 08092 | PRINCIPAL,GOVERNMENT SENIOR |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,SIKRI                                           | 4204 DIRECTOR, PUBLIC           |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                                 |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022064700 01/08/2022 N DC08 F Fully vouched Contingent Bill | 0800                            | 2202 GENERAL EDUCATION |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GUIDANCE AND COUNSELLING                                      |                                 |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                         |                                 |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                  | 104 TEACHERS AND OTHER SERVICES |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR                      | 05 EDUCATION                    | NT V 1592              | 11/08/2022 | 112 08328 | PRINCIPAL,GOVERNMENT SENIOR |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  | 4204 DIRECTOR, PUBLIC           |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022064698 01/08/2022 N DC08 F Fully vouched Contingent Bill | 0800                            | 2202 GENERAL EDUCATION |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GUIDANCE AND COUNSELLING                                      |                                 |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                         |                                 |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 16 PUBLICATIONS                                                  | 104 TEACHERS AND OTHER SERVICES |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SCHOOL,BARAPUR                                                   | 05 EDUCATION                    | NT V 1579              | 11/08/2022 | 483 08940 | HEADMASTER,GOVERNMENT HIGH  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                      | 4201 DIRECTOR, PUBLIC           |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022064699 01/08/2022 N DC08 F Fully vouched Contingent Bill | 0800                            | 2202 GENERAL EDUCATION |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GUIDANCE AND COUNSELLING                                      |                                 |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                         |                                 |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                  | 104 TEACHERS AND OTHER SERVICES |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SCHOOL,BARAPUR                                                   | 05 EDUCATION                    | NT V 1580              | 11/08/2022 | 111 08940 | HEADMASTER,GOVERNMENT HIGH  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                      | 4201 DIRECTOR, PUBLIC           |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022064670 01/08/2022 N DC08 F Fully vouched Contingent Bill | 0800                            | 2202 GENERAL EDUCATION |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GUIDANCE AND COUNSELLING                                      |                                 |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                         |                                 |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                  | 104 TEACHERS AND OTHER SERVICES |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SCHOOL, HAIBOWAL,HOSHIARPUR                                      | 05 EDUCATION                    | NT V 1582              | 11/08/2022 | 111 08353 | HEADMASTER,GOVERNMENT HIGH  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      | 3701 SECRETARY TO               |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022064675 01/08/2022 N DC08 F Fully vouched Contingent Bill | 0800                            | 2202 GENERAL EDUCATION |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GUIDANCE AND COUNSELLING                                      |                                 |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                         |                                 |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 16 PUBLICATIONS                                                  | 104 TEACHERS AND OTHER SERVICES |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SCHOOL, GARLI MANSOWAL,HOSHIARPUR                                | 05 EDUCATION                    | NT V 1587              | 11/08/2022 | 483 08219 | HEADMASTER,GOVERNMENT HIGH  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      | 3701 SECRETARY TO               |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022064676 01/08/2022 N DC08 F Fully vouched Contingent Bill | 0800                            | 2202 GENERAL EDUCATION |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GUIDANCE AND COUNSELLING                                      |                                 |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                         |                                 |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                  | 104 TEACHERS AND OTHER SERVICES |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SCHOOL, GARLI MANSOWAL,HOSHIARPUR                                | 05 EDUCATION                    | NT V 1588              | 11/08/2022 | 111 08219 | HEADMASTER,GOVERNMENT HIGH  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      | 3701 SECRETARY TO               |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022064679 01/08/2022 N DC08 F Fully vouched Contingent Bill | 0800                            | 2202 GENERAL EDUCATION |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GUIDANCE AND COUNSELLING                                      |                                 |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                         |                                 |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 16 PUBLICATIONS                                                  | 104 TEACHERS AND OTHER SERVICES |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR                      | 05 EDUCATION                    | NT V 1591              | 11/08/2022 | 483 08328 | PRINCIPAL,GOVERNMENT SENIOR |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  | 4204 DIRECTOR, PUBLIC           |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022064703 01/08/2022 N DC08 F Fully vouched Contingent Bill | 0800                            | 2202 GENERAL EDUCATION |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GUIDANCE AND COUNSELLING                                      |                                 |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                         |                                 |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                  | 104 TEACHERS AND OTHER SERVICES |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR                           | 05 EDUCATION                    | NT V 1595              | 11/08/2022 | 111 08255 | PRINCIPAL,GOVERNMENT SENIOR |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  | 4204 DIRECTOR, PUBLIC           |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022064704 01/08/2022 N DC08 F Fully vouched Contingent Bill | 0800                            | 2202 GENERAL EDUCATION |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GUIDANCE AND COUNSELLING                                      |                                 |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                         |                                 |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 16 PUBLICATIONS                                                  | 104 TEACHERS AND OTHER SERVICES |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR                           | 05 EDUCATION                    | NT V 1596              | 11/08/2022 | 483 08255 | PRINCIPAL,GOVERNMENT SENIOR |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  | 4204 DIRECTOR, PUBLIC           |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022064707 01/08/2022 N DC08 F Fully vouched Contingent Bill | 0800                            | 2202 GENERAL EDUCATION |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GUIDANCE AND COUNSELLING                                      |                                 |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                         |                                 |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 16 PUBLICATIONS                                                  | 104 TEACHERS AND OTHER SERVICES |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SCHOOL,GARHI MUTTON                                              | 05 EDUCATION                    | NT V 1599              | 11/08/2022 | 483 08949 | HEADMASTER,GOVERNMENT HIGH  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                      | 4201 DIRECTOR, PUBLIC           |                        |            |           |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |



| VCHR_DATA_0822.TXT |            |   |      |   |                                                 |      |      |                             |                                       |
|--------------------|------------|---|------|---|-------------------------------------------------|------|------|-----------------------------|---------------------------------------|
| VN082022064709     | 01/08/2022 | N | DC08 | F | Fully vouched Contingent Bill                   | 0800 | 2202 | GENERAL EDUCATION           | 02 SECONDARY EDUCATION                |
|                    |            |   |      |   | 01 GUIDANCE AND COUNSELLING                     |      | 104  | TEACHERS AND OTHER SERVICES |                                       |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                        |      |      |                             |                                       |
|                    |            |   |      |   | 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |      | 05   | EDUCATION                   | 111 08949 HEADMASTER,GOVERNMENT HIGH  |
|                    |            |   |      |   | SCHOOL,GARHI MUTTON                             |      |      | NT V 1601                   | 4201 DIRECTOR, PUBLIC                 |
|                    |            |   |      |   | INSTRUCTION, SCHOOL,PUNJAB,                     |      |      | 11/08/2022                  |                                       |
| VN082022064710     | 01/08/2022 | N | DC08 | F | Fully vouched Contingent Bill                   | 0800 | 2202 | GENERAL EDUCATION           | 02 SECONDARY EDUCATION                |
|                    |            |   |      |   | 01 GUIDANCE AND COUNSELLING                     |      | 104  | TEACHERS AND OTHER SERVICES |                                       |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                        |      |      |                             |                                       |
|                    |            |   |      |   | 16 PUBLICATIONS                                 |      | 05   | EDUCATION                   | 483 08213 PRINCIPAL,GOVERNMENT SENIOR |
|                    |            |   |      |   | SECONDARY SCHOOL,GONDPUR                        |      |      | NT V 1602                   | 4204 DIRECTOR, PUBLIC                 |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                 |      |      | 11/08/2022                  |                                       |
| VN082022064711     | 01/08/2022 | N | DC08 | F | Fully vouched Contingent Bill                   | 0800 | 2202 | GENERAL EDUCATION           | 02 SECONDARY EDUCATION                |
|                    |            |   |      |   | 01 GUIDANCE AND COUNSELLING                     |      | 104  | TEACHERS AND OTHER SERVICES |                                       |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                        |      |      |                             |                                       |
|                    |            |   |      |   | 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |      | 05   | EDUCATION                   | 111 08213 PRINCIPAL,GOVERNMENT SENIOR |
|                    |            |   |      |   | SECONDARY SCHOOL,GONDPUR                        |      |      | NT V 1603                   | 4204 DIRECTOR, PUBLIC                 |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                 |      |      | 11/08/2022                  |                                       |
| VN082022064714     | 01/08/2022 | N | DC08 | F | Fully vouched Contingent Bill                   | 0800 | 2202 | GENERAL EDUCATION           | 02 SECONDARY EDUCATION                |
|                    |            |   |      |   | 01 GUIDANCE AND COUNSELLING                     |      | 104  | TEACHERS AND OTHER SERVICES |                                       |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                        |      |      |                             |                                       |
|                    |            |   |      |   | 16 PUBLICATIONS                                 |      | 05   | EDUCATION                   | 483 08349 HEADMASTER,GOVERNMENT HIGH  |
|                    |            |   |      |   | SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR   |      |      | NT V 1606                   | 3701 SECRETARY TO                     |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |      |      | 11/08/2022                  |                                       |
| VN082022064718     | 01/08/2022 | N | DC08 | F | Fully vouched Contingent Bill                   | 0800 | 2202 | GENERAL EDUCATION           | 02 SECONDARY EDUCATION                |
|                    |            |   |      |   | 01 GUIDANCE AND COUNSELLING                     |      | 104  | TEACHERS AND OTHER SERVICES |                                       |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                        |      |      |                             |                                       |
|                    |            |   |      |   | 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |      | 05   | EDUCATION                   | 111 08954 HEADMASTER,GOVERNMENT HIGH  |
|                    |            |   |      |   | SCHOOL,TODARPUR                                 |      |      | NT V 1610                   | 4201 DIRECTOR, PUBLIC                 |
|                    |            |   |      |   | INSTRUCTION, SCHOOL,PUNJAB,                     |      |      | 11/08/2022                  |                                       |
| VN082022064719     | 01/08/2022 | N | DC08 | F | Fully vouched Contingent Bill                   | 0800 | 2202 | GENERAL EDUCATION           | 02 SECONDARY EDUCATION                |
|                    |            |   |      |   | 01 GUIDANCE AND COUNSELLING                     |      | 104  | TEACHERS AND OTHER SERVICES |                                       |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                        |      |      |                             |                                       |
|                    |            |   |      |   | 16 PUBLICATIONS                                 |      | 05   | EDUCATION                   | 483 08954 HEADMASTER,GOVERNMENT HIGH  |
|                    |            |   |      |   | SCHOOL,TODARPUR                                 |      |      | NT V 1611                   | 4201 DIRECTOR, PUBLIC                 |
|                    |            |   |      |   | INSTRUCTION, SCHOOL,PUNJAB,                     |      |      | 11/08/2022                  |                                       |
| VN082022064722     | 01/08/2022 | N | DC08 | F | Fully vouched Contingent Bill                   | 0800 | 2202 | GENERAL EDUCATION           | 02 SECONDARY EDUCATION                |
|                    |            |   |      |   | 01 GUIDANCE AND COUNSELLING                     |      | 104  | TEACHERS AND OTHER SERVICES |                                       |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                        |      |      |                             |                                       |
|                    |            |   |      |   | 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |      | 05   | EDUCATION                   | 112 08855 PRINCIPAL,GOVERNMENT SENIOR |
|                    |            |   |      |   | SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR       |      |      | NT V 1614                   | 4204 DIRECTOR, PUBLIC                 |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                 |      |      | 11/08/2022                  |                                       |
| VN082022064724     | 01/08/2022 | N | DC08 | F | Fully vouched Contingent Bill                   | 0800 | 2202 | GENERAL EDUCATION           | 02 SECONDARY EDUCATION                |
|                    |            |   |      |   | 01 GUIDANCE AND COUNSELLING                     |      | 104  | TEACHERS AND OTHER SERVICES |                                       |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                        |      |      |                             |                                       |
|                    |            |   |      |   | 16 PUBLICATIONS                                 |      | 05   | EDUCATION                   | 483 08855 PRINCIPAL,GOVERNMENT SENIOR |
|                    |            |   |      |   | SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR       |      |      | NT V 1616                   | 4204 DIRECTOR, PUBLIC                 |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                 |      |      | 11/08/2022                  |                                       |
| VN082022064727     | 01/08/2022 | N | DC08 | F | Fully vouched Contingent Bill                   | 0800 | 2202 | GENERAL EDUCATION           | 02 SECONDARY EDUCATION                |
|                    |            |   |      |   | 01 GUIDANCE AND COUNSELLING                     |      | 104  | TEACHERS AND OTHER SERVICES |                                       |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                        |      |      |                             |                                       |
|                    |            |   |      |   | 16 PUBLICATIONS                                 |      | 05   | EDUCATION                   | 483 08326 HEADMASTER,GOVERNMENT HIGH  |
|                    |            |   |      |   | SCHOOL, SAKRULI,HOSHIARPUR                      |      |      | NT V 1619                   | 3701 SECRETARY TO                     |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |      |      | 11/08/2022                  |                                       |
| VN082022064729     | 01/08/2022 | N | DC08 | F | Fully vouched Contingent Bill                   | 0800 | 2202 | GENERAL EDUCATION           | 02 SECONDARY EDUCATION                |
|                    |            |   |      |   | 01 GUIDANCE AND COUNSELLING                     |      | 104  | TEACHERS AND OTHER SERVICES |                                       |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                        |      |      |                             |                                       |
|                    |            |   |      |   | 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |      | 05   | EDUCATION                   | 111 08326 HEADMASTER,GOVERNMENT HIGH  |
|                    |            |   |      |   | SCHOOL, SAKRULI,HOSHIARPUR                      |      |      | NT V 1621                   | 3701 SECRETARY TO                     |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |      |      | 11/08/2022                  |                                       |
| VN082022017920     | 01/08/2022 | N | DC08 | F | Fully vouched Contingent Bill                   | 0800 | 2202 | GENERAL EDUCATION           | 02 SECONDARY EDUCATION                |
|                    |            |   |      |   | 01 GUIDANCE AND COUNSELLING                     |      | 104  | TEACHERS AND OTHER SERVICES |                                       |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                        |      |      |                             |                                       |
|                    |            |   |      |   | 16 PUBLICATIONS                                 |      | 05   | EDUCATION                   | 484 08316 HEADMASTER,GOVERNMENT HIGH  |
|                    |            |   |      |   |                                                 |      |      | NT V 1013                   |                                       |
|                    |            |   |      |   |                                                 |      |      | 02/08/2022                  |                                       |

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| SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | VCHR_DATA_0822.TXT                     |                        |            |              | 3701 SECRETARY TO                                    |  |                                    |  |
| VN082022017922 01/08/2022 N DC08 F Fully vouched Contingent Bill                   |  |  |  | 0800                                   | 2202 GENERAL EDUCATION |            |              |                                                      |  | 02 SECONDARY EDUCATION             |  |
| 01 GUIDANCE AND COUNSELLING                                                        |  |  |  | 104 TEACHERS AND OTHER SERVICES        |                        |            |              |                                                      |  |                                    |  |
| 0000 99 NO DETAILED HEAD                                                           |  |  |  |                                        |                        |            |              |                                                      |  |                                    |  |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                                    |  |  |  | 05 EDUCATION                           | NT V 1015              | 02/08/2022 | 112 08316    | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |                                    |  |
| SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                        |                        |            |              |                                                      |  |                                    |  |
| VN082022016604 01/08/2022 N DC08 F Fully vouched Contingent Bill                   |  |  |  | 0800                                   | 2202 GENERAL EDUCATION |            |              |                                                      |  | 02 SECONDARY EDUCATION             |  |
| 01 GUIDANCE AND COUNSELLING                                                        |  |  |  | 104 TEACHERS AND OTHER SERVICES        |                        |            |              |                                                      |  |                                    |  |
| 0000 99 NO DETAILED HEAD                                                           |  |  |  |                                        |                        |            |              |                                                      |  |                                    |  |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                                    |  |  |  | 05 EDUCATION                           | NT V 1168              | 02/08/2022 | 111 08092    | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |                                    |  |
| SECONDARY SCHOOL,SIKRI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  |                                        |                        |            |              |                                                      |  |                                    |  |
| VN082022016600 01/08/2022 N DC08 F Fully vouched Contingent Bill                   |  |  |  | 0800                                   | 2202 GENERAL EDUCATION |            |              |                                                      |  | 03 UNIVERSITY AND HIGHER EDUCATION |  |
| 01 GOVERNMENT ARTS COLLEGES                                                        |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |                        |            |              |                                                      |  |                                    |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                        |                        |            |              |                                                      |  |                                    |  |
| 93 ELECTRICITY CHARGES                                                             |  |  |  | 05 EDUCATION                           | NT V 1164              | 02/08/2022 | 23350 08057  | PRINCIPAL,GOVERNMENT<br>4202 DIRECTOR PUBLIC         |  |                                    |  |
| COLLEGE,TANDA URMAR,HOSHIARPUR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH              |  |  |  |                                        |                        |            |              |                                                      |  |                                    |  |
| VN082022064751 01/08/2022 N DC08 F Fully vouched Contingent Bill                   |  |  |  | 0800                                   | 2202 GENERAL EDUCATION |            |              |                                                      |  | 03 UNIVERSITY AND HIGHER EDUCATION |  |
| 01 GOVERNMENT ARTS COLLEGES                                                        |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |                        |            |              |                                                      |  |                                    |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                        |                        |            |              |                                                      |  |                                    |  |
| 92 TELEPHONE                                                                       |  |  |  | 05 EDUCATION                           | NT V 1643              | 11/08/2022 | 1214 08162   | PRINCIPAL,GOVERNMENT ART AND<br>4202 DIRECTOR PUBLIC |  |                                    |  |
| SCIENCE COLLEGE, TALWARA,HOSHIARPUR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH         |  |  |  |                                        |                        |            |              |                                                      |  |                                    |  |
| VN082022064621 01/08/2022 N DC08 F Fully vouched Contingent Bill                   |  |  |  | 0800                                   | 2202 GENERAL EDUCATION |            |              |                                                      |  | 03 UNIVERSITY AND HIGHER EDUCATION |  |
| 01 GOVERNMENT ARTS COLLEGES                                                        |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |                        |            |              |                                                      |  |                                    |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                        |                        |            |              |                                                      |  |                                    |  |
| 93 ELECTRICITY CHARGES                                                             |  |  |  | 05 EDUCATION                           | NT V 1513              | 11/08/2022 | 116550 08055 | PRINCIPAL,GOVERNMENT<br>4202 DIRECTOR PUBLIC         |  |                                    |  |
| COLLEGE,HOSHIARPUR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                          |  |  |  |                                        |                        |            |              |                                                      |  |                                    |  |
| VN082022017037 01/08/2022 N DC08 F Fully vouched Contingent Bill                   |  |  |  | 0800                                   | 2202 GENERAL EDUCATION |            |              |                                                      |  | 02 SECONDARY EDUCATION             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |                        |            |              |                                                      |  |                                    |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                        |                        |            |              |                                                      |  |                                    |  |
| 02 WAGES                                                                           |  |  |  | 05 EDUCATION                           | NT V 130               | 01/08/2022 | 25220 08090  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |                                    |  |
| SCHOOL PATIAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  |                                        |                        |            |              |                                                      |  |                                    |  |
| VN082022017310 01/08/2022 N DC08 F Fully vouched Contingent Bill                   |  |  |  | 0800                                   | 2202 GENERAL EDUCATION |            |              |                                                      |  | 02 SECONDARY EDUCATION             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |                        |            |              |                                                      |  |                                    |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                        |                        |            |              |                                                      |  |                                    |  |
| 02 WAGES                                                                           |  |  |  | 05 EDUCATION                           | NT V 403               | 01/08/2022 | 5044 08869   | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |                                    |  |
| SCHOOL, IBRAHIMPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |  |  |  |                                        |                        |            |              |                                                      |  |                                    |  |
| VN082022017343 01/08/2022 N DC08 F Fully vouched Contingent Bill                   |  |  |  | 0800                                   | 2202 GENERAL EDUCATION |            |              |                                                      |  | 02 SECONDARY EDUCATION             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |                        |            |              |                                                      |  |                                    |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                        |                        |            |              |                                                      |  |                                    |  |
| 02 WAGES                                                                           |  |  |  | 05 EDUCATION                           | NT V 436               | 01/08/2022 | 5044 08853   | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |                                    |  |
| SCHOOL, THAKARWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |  |  |  |                                        |                        |            |              |                                                      |  |                                    |  |
| VN082022017528 01/08/2022 N DC08 F Fully vouched Contingent Bill                   |  |  |  | 0800                                   | 2202 GENERAL EDUCATION |            |              |                                                      |  | 02 SECONDARY EDUCATION             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |                        |            |              |                                                      |  |                                    |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                        |                        |            |              |                                                      |  |                                    |  |
| 02 WAGES                                                                           |  |  |  | 05 EDUCATION                           | NT V 621               | 01/08/2022 | 5044 08951   | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |  |                                    |  |
| SCHOOL,SWAR<br>INSTRUCTION, SCHOOL,PUNJAB,                                         |  |  |  |                                        |                        |            |              |                                                      |  |                                    |  |
| VN082022017534 01/08/2022 N DC08 F Fully vouched Contingent Bill                   |  |  |  | 0800                                   | 2202 GENERAL EDUCATION |            |              |                                                      |  | 02 SECONDARY EDUCATION             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |                        |            |              |                                                      |  |                                    |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                        |                        |            |              |                                                      |  |                                    |  |
| 02 WAGES                                                                           |  |  |  | 05 EDUCATION                           | NT V 627               | 01/08/2022 | 5044 08960   | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |  |                                    |  |
| SCHOOL,BHATER<br>INSTRUCTION, SCHOOL,PUNJAB,                                       |  |  |  |                                        |                        |            |              |                                                      |  |                                    |  |
| VN082022064905 01/08/2022 N DC08 F Fully vouched Contingent Bill                   |  |  |  | 0800                                   | 2202 GENERAL EDUCATION |            |              |                                                      |  | 02 SECONDARY EDUCATION             |  |
|                                                                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |                        |            |              |                                                      |  |                                    |  |

| VCHR_DATA_0822.TXT                                               |            |        |        |       |                                  |                      |             |            |                                                 |          |
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |            |        |        |       |                                  |                      |             |            |                                                 |          |
| 0000 00 NO DETAILED HEAD                                         |            |        |        |       |                                  |                      |             |            |                                                 |          |
| 93 ELECTRICITY CHARGES                                           |            |        |        |       | 05 EDUCATION                     | NT V 1828            | 25/08/2022  | 4830 08217 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |          |
| SCHOOL, BORA,HOSHIARPUR                                          |            |        |        |       |                                  |                      |             |            |                                                 |          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |            |        |        |       |                                  |                      |             |            |                                                 |          |
| VN082022064906 01/08/2022 N DC08 F Fully vouched Contingent Bill |            |        |        |       | 0800 2202 GENERAL EDUCATION      |                      |             |            |                                                 |          |
|                                                                  |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                      |             |            |                                                 |          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |            |        |        |       |                                  |                      |             |            |                                                 |          |
| 0000 00 NO DETAILED HEAD                                         |            |        |        |       |                                  |                      |             |            |                                                 |          |
| 93 ELECTRICITY CHARGES                                           |            |        |        |       | 05 EDUCATION                     | NT V 1829            | 25/08/2022  | 480 08217  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |          |
| SCHOOL, BORA,HOSHIARPUR                                          |            |        |        |       |                                  |                      |             |            |                                                 |          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |            |        |        |       |                                  |                      |             |            |                                                 |          |
| REF_VCHR_NO                                                      | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_ MJR_HEAD_DESC               | SM SM_HEAD_DESC      |             |            |                                                 |          |
| SU SUB_HEAD_DESC                                                 |            |        |        |       | MIN MIN_DESC                     |                      |             |            |                                                 |          |
| BDGT DT DTL_HEAD_DESC                                            |            |        |        |       |                                  |                      |             |            |                                                 |          |
| SO                                                               | SOE_DESC   |        |        |       |                                  | GR GRANT_DESCRIPTION | PL V VCHR_N | VCHR_DT    | NET_AMNT DDO_C NAME                             | CCO_ CCO |
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| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  | 05 EDUCATION                     | NT V 1758 | 16/08/2022             | 9950 08225 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |  |
| VN082022064580 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                |  |  |  | 0800 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                          |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                  |           |                        |                                                                          |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL, DHAMIAN KALAN,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |  |  |  | 05 EDUCATION                     | NT V 1472 | 11/08/2022             | 540 08315 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |
| VN082022064583 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                |  |  |  | 0800 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                          |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                  |           |                        |                                                                          |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL, DHAMIAN KALAN,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |  |  |  | 05 EDUCATION                     | NT V 1475 | 11/08/2022             | 10030 08315 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |  |
| VN082022064584 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                |  |  |  | 0800 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                          |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                  |           |                        |                                                                          |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL, DHAMIAN KALAN,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |  |  |  | 05 EDUCATION                     | NT V 1476 | 11/08/2022             | 1570 08315 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |  |
| VN082022064585 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                |  |  |  | 0800 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                          |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                  |           |                        |                                                                          |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL, DHAMIAN KALAN,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |  |  |  | 05 EDUCATION                     | NT V 1477 | 11/08/2022             | 820 08315 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |
| VN082022064586 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                |  |  |  | 0800 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                          |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                  |           |                        |                                                                          |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL, NANDA CHAUR,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 1478 | 11/08/2022             | 2990 08305 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |  |
| VN082022064587 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                |  |  |  | 0800 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                          |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                  |           |                        |                                                                          |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL, NANDA CHAUR,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 1479 | 11/08/2022             | 1030 08305 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |  |
| VN082022064891 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                |  |  |  | 0800 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                          |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                  |           |                        |                                                                          |  |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 1814 | 25/08/2022             | 3010 08339 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |  |
| VN082022064892 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                |  |  |  | 0800 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                          |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                  |           |                        |                                                                          |  |
| 93 ELECTRICITY CHARGES<br>HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1815 | 25/08/2022             | 750 08190 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO               |  |
| VN082022064893 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                |  |  |  | 0800 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                          |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                  |           |                        |                                                                          |  |
| 93 ELECTRICITY CHARGES<br>GARHDIWALA, HOSHIARPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                             |  |  |  | 05 EDUCATION                     | NT V 1816 | 25/08/2022             | 740 08103 HEADMASTER, KRK DAV HIGH SCHO<br>3701 SECRETARY TO GOVERNMENT, |  |
| VN082022064894 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                |  |  |  | 0800 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                          |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                  |           |                        |                                                                          |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL BIKHOWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  | 05 EDUCATION                     | NT V 1817 | 25/08/2022             | 1480 08487 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC           |  |
| VN082022064596 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                |  |  |  | 0800 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                          |  |

| VCHR_DATA_0822.TXT |            |                                             |                 |                                                           |                                  |           |            |                        |                                                      |
|--------------------|------------|---------------------------------------------|-----------------|-----------------------------------------------------------|----------------------------------|-----------|------------|------------------------|------------------------------------------------------|
|                    |            |                                             |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                        |                                                      |
|                    |            | 0000 00 NO DETAILED HEAD                    |                 |                                                           |                                  |           |            |                        |                                                      |
|                    |            | 93 ELECTRICITY CHARGES                      |                 |                                                           | 05 EDUCATION                     | NT V 1488 | 11/08/2022 | 240 08306              | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
|                    |            | HIGH SCHOOL, NEW ABADI,HOSHIARPUR           |                 |                                                           |                                  |           |            |                        |                                                      |
|                    |            | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                 |                                                           |                                  |           |            |                        |                                                      |
| VN082022064597     | 01/08/2022 | N DC08 F Fully vouched                      | Contingent Bill | 0800 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION |                                                      |
|                    |            | 0000 00 NO DETAILED HEAD                    |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |           |            |                        |                                                      |
|                    |            | 93 ELECTRICITY CHARGES                      |                 |                                                           | 05 EDUCATION                     | NT V 1489 | 11/08/2022 | 2660 08321             | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
|                    |            | SCHOOL, MURADPUR HARYAL,HOSHIARPUR          |                 |                                                           |                                  |           |            |                        |                                                      |
|                    |            | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                 |                                                           |                                  |           |            |                        |                                                      |
| VN082022064604     | 01/08/2022 | N DC08 F Fully vouched                      | Contingent Bill | 0800 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION |                                                      |
|                    |            | 0000 00 NO DETAILED HEAD                    |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |           |            |                        |                                                      |
|                    |            | 13 OFFICE EXPENSES                          |                 |                                                           | 05 EDUCATION                     | NT V 1496 | 11/08/2022 | 4600 08811             | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
|                    |            | SCHOOL, BIHALA,HOSHIARPUR                   |                 |                                                           |                                  |           |            |                        |                                                      |
|                    |            | INSTRUCTIONS(SECONDARY),PUNJAB,             |                 |                                                           |                                  |           |            |                        |                                                      |
| VN082022064606     | 01/08/2022 | N DC08 F Fully vouched                      | Contingent Bill | 0800 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION |                                                      |
|                    |            | 0000 00 NO DETAILED HEAD                    |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |           |            |                        |                                                      |
|                    |            | 93 ELECTRICITY CHARGES                      |                 |                                                           | 05 EDUCATION                     | NT V 1498 | 11/08/2022 | 1930 08311             | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
|                    |            | SCHOOL, KHANPUR SAHOTA,HOSHIARPUR           |                 |                                                           |                                  |           |            |                        |                                                      |
|                    |            | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                 |                                                           |                                  |           |            |                        |                                                      |
| VN082022064613     | 01/08/2022 | N DC08 F Fully vouched                      | Contingent Bill | 0800 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION |                                                      |
|                    |            | 0000 00 NO DETAILED HEAD                    |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |           |            |                        |                                                      |
|                    |            | 93 ELECTRICITY CHARGES                      |                 |                                                           | 05 EDUCATION                     | NT V 1505 | 11/08/2022 | 2200 08133             | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
|                    |            | SCHOOL, MANAK DHERI,HOSHIARPUR              |                 |                                                           |                                  |           |            |                        |                                                      |
|                    |            | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                 |                                                           |                                  |           |            |                        |                                                      |
| VN082022064618     | 01/08/2022 | N DC08 F Fully vouched                      | Contingent Bill | 0800 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION |                                                      |
|                    |            | 0000 00 NO DETAILED HEAD                    |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |           |            |                        |                                                      |
|                    |            | 93 ELECTRICITY CHARGES                      |                 |                                                           | 05 EDUCATION                     | NT V 1510 | 11/08/2022 | 5370 08867             | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
|                    |            | SCHOOL, NARU NANGAL,HOSHIARPUR              |                 |                                                           |                                  |           |            |                        |                                                      |
|                    |            | INSTRUCTIONS(SECONDARY),PUNJAB,             |                 |                                                           |                                  |           |            |                        |                                                      |
| VN082022064619     | 01/08/2022 | N DC08 F Fully vouched                      | Contingent Bill | 0800 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION |                                                      |
|                    |            | 0000 00 NO DETAILED HEAD                    |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |           |            |                        |                                                      |
|                    |            | 13 OFFICE EXPENSES                          |                 |                                                           | 05 EDUCATION                     | NT V 1511 | 11/08/2022 | 4600 08076             | PRICIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
|                    |            | SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR |                 |                                                           |                                  |           |            |                        |                                                      |
|                    |            | INSTRUCTIONS(SECONDARY),PUNJAB,             |                 |                                                           |                                  |           |            |                        |                                                      |
| VN082022064654     | 01/08/2022 | N DC08 F Fully vouched                      | Contingent Bill | 0800 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION |                                                      |
|                    |            | 0000 00 NO DETAILED HEAD                    |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |           |            |                        |                                                      |
|                    |            | 93 ELECTRICITY CHARGES                      |                 |                                                           | 05 EDUCATION                     | NT V 1546 | 11/08/2022 | 3590 08079             | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
|                    |            | SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR  |                 |                                                           |                                  |           |            |                        |                                                      |
|                    |            | INSTRUCTIONS(SECONDARY),PUNJAB,             |                 |                                                           |                                  |           |            |                        |                                                      |
| VN082022064655     | 01/08/2022 | N DC08 F Fully vouched                      | Contingent Bill | 0800 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION |                                                      |
|                    |            | 0000 00 NO DETAILED HEAD                    |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |           |            |                        |                                                      |
|                    |            | 93 ELECTRICITY CHARGES                      |                 |                                                           | 05 EDUCATION                     | NT V 1547 | 11/08/2022 | 2160 08079             | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
|                    |            | SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR  |                 |                                                           |                                  |           |            |                        |                                                      |
|                    |            | INSTRUCTIONS(SECONDARY),PUNJAB,             |                 |                                                           |                                  |           |            |                        |                                                      |
| VN082022064656     | 01/08/2022 | N DC08 F Fully vouched                      | Contingent Bill | 0800 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION |                                                      |
|                    |            | 0000 00 NO DETAILED HEAD                    |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |           |            |                        |                                                      |
|                    |            | 93 ELECTRICITY CHARGES                      |                 |                                                           | 05 EDUCATION                     | NT V 1548 | 11/08/2022 | 9740 08079             | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
|                    |            | SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR  |                 |                                                           |                                  |           |            |                        |                                                      |
|                    |            | INSTRUCTIONS(SECONDARY),PUNJAB,             |                 |                                                           |                                  |           |            |                        |                                                      |
| VN082022064657     | 01/08/2022 | N DC08 F Fully vouched                      | Contingent Bill | 0800 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION |                                                      |
|                    |            | 0000 00 NO DETAILED HEAD                    |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |           |            |                        |                                                      |
|                    |            | 93 ELECTRICITY CHARGES                      |                 |                                                           | 05 EDUCATION                     | NT V 1549 | 11/08/2022 | 5480 08079             | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
|                    |            | SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR  |                 |                                                           |                                  |           |            |                        |                                                      |
|                    |            | INSTRUCTIONS(SECONDARY),PUNJAB,             |                 |                                                           |                                  |           |            |                        |                                                      |



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|--------------------|------------|---|------|---|---------------|-----------------------------------------------------------|--------------|----------------------------------|--------------------------------------------|
| VN082022064658     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0800         | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                     |
|                    |            |   |      |   |               |                                                           |              | 109 GOVERNMENT SECONDARY SCHOOLS |                                            |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |              |                                  |                                            |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |              |                                  |                                            |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |              |                                  |                                            |
|                    |            |   |      |   |               | SECONDARY SCHOOL BHUNGA,HOSHIARPUR                        | 05 EDUCATION | NT V 1550                        | 11/08/2022                                 |
|                    |            |   |      |   |               | INSTRUCTIONS(SECONDARY),PUNJAB,                           |              |                                  | 81846 08096 PRINCIPAL,GOVERNMENT SENIOR    |
|                    |            |   |      |   |               |                                                           |              |                                  | 4204 DIRECTOR, PUBLIC                      |
| VN082022064659     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0800         | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                     |
|                    |            |   |      |   |               |                                                           |              | 109 GOVERNMENT SECONDARY SCHOOLS |                                            |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |              |                                  |                                            |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |              |                                  |                                            |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |              |                                  |                                            |
|                    |            |   |      |   |               | SCHOOL,BAROOHI                                            | 05 EDUCATION | NT V 1551                        | 11/08/2022                                 |
|                    |            |   |      |   |               | INSTRUCTION, SCHOOL,PUNJAB,                               |              |                                  | 4550 08943 HEADMASTER,GOVERNMENT HIGH      |
|                    |            |   |      |   |               |                                                           |              |                                  | 4201 DIRECTOR, PUBLIC                      |
| VN082022064660     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0800         | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                     |
|                    |            |   |      |   |               |                                                           |              | 109 GOVERNMENT SECONDARY SCHOOLS |                                            |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |              |                                  |                                            |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |              |                                  |                                            |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |              |                                  |                                            |
|                    |            |   |      |   |               | SECONDARY SCHOOL LAMBRA,HOSHIARPUR                        | 05 EDUCATION | NT V 1552                        | 11/08/2022                                 |
|                    |            |   |      |   |               | INSTRUCTIONS(SECONDARY),PUNJAB,                           |              |                                  | 2460 08102 PRINCIPAL, GOVERNMENT SENIOR    |
|                    |            |   |      |   |               |                                                           |              |                                  | 4204 DIRECTOR, PUBLIC                      |
| VN082022064662     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0800         | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                     |
|                    |            |   |      |   |               |                                                           |              | 109 GOVERNMENT SECONDARY SCHOOLS |                                            |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |              |                                  |                                            |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |              |                                  |                                            |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |              |                                  |                                            |
|                    |            |   |      |   |               | SCHOOL,MIRZAPUR                                           | 05 EDUCATION | NT V 1554                        | 11/08/2022                                 |
|                    |            |   |      |   |               | INSTRUCTION, SCHOOL,PUNJAB,                               |              |                                  | 750 08942 HEADMASTER,GOVERNMENT HIGH       |
|                    |            |   |      |   |               |                                                           |              |                                  | 4201 DIRECTOR, PUBLIC                      |
| VN082022064687     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0800         | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                     |
|                    |            |   |      |   |               |                                                           |              | 109 GOVERNMENT SECONDARY SCHOOLS |                                            |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |              |                                  |                                            |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |              |                                  |                                            |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |              |                                  |                                            |
|                    |            |   |      |   |               | GARHDIWALA,HOSHIARPUR                                     | 05 EDUCATION | NT V 1568                        | 11/08/2022                                 |
|                    |            |   |      |   |               | DEPARTMENT OF EDUCATION,PUNJAB,                           |              |                                  | 4245 08103 HEADMASTER, KRK DAV HIGH SCHOOL |
|                    |            |   |      |   |               |                                                           |              |                                  | 3701 SECRETARY TO GOVERNMENT,              |
| VN082022064809     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0800         | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                     |
|                    |            |   |      |   |               |                                                           |              | 109 GOVERNMENT SECONDARY SCHOOLS |                                            |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |              |                                  |                                            |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |              |                                  |                                            |
|                    |            |   |      |   |               | 13 OFFICE EXPENSES                                        |              |                                  |                                            |
|                    |            |   |      |   |               | SCHOOL, JANDWAL,HOSHIARPUR                                | 05 EDUCATION | NT V 1701                        | 11/08/2022                                 |
|                    |            |   |      |   |               | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |              |                                  | 4600 08304 HEADMASTER,GOVERNMENT HIGH      |
|                    |            |   |      |   |               |                                                           |              |                                  | 3701 SECRETARY TO                          |
| VN082022064822     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0800         | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                     |
|                    |            |   |      |   |               |                                                           |              | 109 GOVERNMENT SECONDARY SCHOOLS |                                            |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |              |                                  |                                            |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |              |                                  |                                            |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |              |                                  |                                            |
|                    |            |   |      |   |               | SCHOOL JHAJI PIND,HOSHIARPUR                              | 05 EDUCATION | NT V 1714                        | 11/08/2022                                 |
|                    |            |   |      |   |               | INSTRUCTIONS(SECONDARY),PUNJAB,                           |              |                                  | 440 08833 HEADMASTER,GOVERNMENT HIGH       |
|                    |            |   |      |   |               |                                                           |              |                                  | 4204 DIRECTOR, PUBLIC                      |
| VN082022064830     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0800         | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                     |
|                    |            |   |      |   |               |                                                           |              | 109 GOVERNMENT SECONDARY SCHOOLS |                                            |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |              |                                  |                                            |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |              |                                  |                                            |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |              |                                  |                                            |
|                    |            |   |      |   |               | SCHOOL TAHLI,HOSHIARPUR                                   | 05 EDUCATION | NT V 1722                        | 11/08/2022                                 |
|                    |            |   |      |   |               | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |              |                                  | 1540 08128 HEADMASTER,GOVERNMENT HIGH      |
|                    |            |   |      |   |               |                                                           |              |                                  | 3701 SECRETARY TO                          |
| VN082022064827     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0800         | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                     |
|                    |            |   |      |   |               |                                                           |              | 109 GOVERNMENT SECONDARY SCHOOLS |                                            |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |              |                                  |                                            |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |              |                                  |                                            |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |              |                                  |                                            |
|                    |            |   |      |   |               | SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR                     | 05 EDUCATION | NT V 1719                        | 11/08/2022                                 |
|                    |            |   |      |   |               | INSTRUCTIONS(SECONDARY),PUNJAB,                           |              |                                  | 110 08334 PRINCIPAL,GOVERNMENT SENIOR      |
|                    |            |   |      |   |               |                                                           |              |                                  | 4204 DIRECTOR, PUBLIC                      |
| VN082022064828     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0800         | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                     |
|                    |            |   |      |   |               |                                                           |              | 109 GOVERNMENT SECONDARY SCHOOLS |                                            |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |              |                                  |                                            |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |              |                                  |                                            |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |              |                                  |                                            |
|                    |            |   |      |   |               | SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR                     | 05 EDUCATION | NT V 1720                        | 11/08/2022                                 |
|                    |            |   |      |   |               | INSTRUCTIONS(SECONDARY),PUNJAB,                           |              |                                  | 2570 08334 PRINCIPAL,GOVERNMENT SENIOR     |
|                    |            |   |      |   |               |                                                           |              |                                  | 4204 DIRECTOR, PUBLIC                      |
| VN082022064842     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 0800         | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                     |
|                    |            |   |      |   |               |                                                           |              | 109 GOVERNMENT SECONDARY SCHOOLS |                                            |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |              |                                  |                                            |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |              |                                  |                                            |

|                                                                                                            |                    |                          |                                                           |             |                                                      |                        |
|------------------------------------------------------------------------------------------------------------|--------------------|--------------------------|-----------------------------------------------------------|-------------|------------------------------------------------------|------------------------|
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        | VCHR_DATA_0822.TXT |                          |                                                           |             |                                                      |                        |
|                                                                                                            | 05 EDUCATION       | NT V 1734                | 16/08/2022                                                | 5580 08255  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022064843                                                                                             | 01/08/2022         | N DC08 F Fully vouched   | Contingent Bill                                           | 0800        | 2202 GENERAL EDUCATION                               | 02 SECONDARY EDUCATION |
|                                                                                                            |                    |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109         | GOVERNMENT SECONDARY SCHOOLS                         |                        |
|                                                                                                            |                    | 0000 00 NO DETAILED HEAD |                                                           |             |                                                      |                        |
| 93 ELECTRICITY CHARGES<br>SCHOOL,FATEHPUR<br>INSTRUCTION, SCHOOL,PUNJAB,                                   | 05 EDUCATION       | NT V 1735                | 16/08/2022                                                | 6660 08958  | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |                        |
| VN082022064847                                                                                             | 01/08/2022         | N DC08 F Fully vouched   | Contingent Bill                                           | 0800        | 2202 GENERAL EDUCATION                               | 02 SECONDARY EDUCATION |
|                                                                                                            |                    |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109         | GOVERNMENT SECONDARY SCHOOLS                         |                        |
|                                                                                                            |                    | 0000 00 NO DETAILED HEAD |                                                           |             |                                                      |                        |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, HANDWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          | 05 EDUCATION       | NT V 1739                | 16/08/2022                                                | 18940 08154 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022064848                                                                                             | 01/08/2022         | N DC08 F Fully vouched   | Contingent Bill                                           | 0800        | 2202 GENERAL EDUCATION                               | 02 SECONDARY EDUCATION |
|                                                                                                            |                    |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109         | GOVERNMENT SECONDARY SCHOOLS                         |                        |
|                                                                                                            |                    | 0000 00 NO DETAILED HEAD |                                                           |             |                                                      |                        |
| 93 ELECTRICITY CHARGES<br>SCHOOL,RAJWAL<br>INSTRUCTION, SCHOOL,PUNJAB,                                     | 05 EDUCATION       | NT V 1740                | 16/08/2022                                                | 7660 08959  | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |                        |
| VN082022064864                                                                                             | 01/08/2022         | N DC08 F Fully vouched   | Contingent Bill                                           | 0800        | 2202 GENERAL EDUCATION                               | 02 SECONDARY EDUCATION |
|                                                                                                            |                    |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109         | GOVERNMENT SECONDARY SCHOOLS                         |                        |
|                                                                                                            |                    | 0000 00 NO DETAILED HEAD |                                                           |             |                                                      |                        |
| 02 WAGES<br>SCHOOL, MANDIAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      | 05 EDUCATION       | NT V 1787                | 22/08/2022                                                | 5044 08319  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |
| VN082022064887                                                                                             | 01/08/2022         | N DC08 F Fully vouched   | Contingent Bill                                           | 0800        | 2202 GENERAL EDUCATION                               | 02 SECONDARY EDUCATION |
|                                                                                                            |                    |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109         | GOVERNMENT SECONDARY SCHOOLS                         |                        |
|                                                                                                            |                    | 0000 00 NO DETAILED HEAD |                                                           |             |                                                      |                        |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION       | NT V 1810                | 25/08/2022                                                | 2190 08318  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022064888                                                                                             | 01/08/2022         | N DC08 F Fully vouched   | Contingent Bill                                           | 0800        | 2202 GENERAL EDUCATION                               | 02 SECONDARY EDUCATION |
|                                                                                                            |                    |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109         | GOVERNMENT SECONDARY SCHOOLS                         |                        |
|                                                                                                            |                    | 0000 00 NO DETAILED HEAD |                                                           |             |                                                      |                        |
| 93 ELECTRICITY CHARGES<br>SCHOOL, MEGHOWAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       | 05 EDUCATION       | NT V 1811                | 25/08/2022                                                | 6540 08313  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |
| VN082022064889                                                                                             | 01/08/2022         | N DC08 F Fully vouched   | Contingent Bill                                           | 0800        | 2202 GENERAL EDUCATION                               | 02 SECONDARY EDUCATION |
|                                                                                                            |                    |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109         | GOVERNMENT SECONDARY SCHOOLS                         |                        |
|                                                                                                            |                    | 0000 00 NO DETAILED HEAD |                                                           |             |                                                      |                        |
| 93 ELECTRICITY CHARGES<br>SCHOOL, MEGHOWAL,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       | 05 EDUCATION       | NT V 1812                | 25/08/2022                                                | 1070 08313  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |
| VN082022064890                                                                                             | 01/08/2022         | N DC08 F Fully vouched   | Contingent Bill                                           | 0800        | 2202 GENERAL EDUCATION                               | 02 SECONDARY EDUCATION |
|                                                                                                            |                    |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109         | GOVERNMENT SECONDARY SCHOOLS                         |                        |
|                                                                                                            |                    | 0000 00 NO DETAILED HEAD |                                                           |             |                                                      |                        |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        | 05 EDUCATION       | NT V 1813                | 25/08/2022                                                | 2250 08255  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022064895                                                                                             | 01/08/2022         | N DC08 F Fully vouched   | Contingent Bill                                           | 0800        | 2202 GENERAL EDUCATION                               | 02 SECONDARY EDUCATION |
|                                                                                                            |                    |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109         | GOVERNMENT SECONDARY SCHOOLS                         |                        |
|                                                                                                            |                    | 0000 00 NO DETAILED HEAD |                                                           |             |                                                      |                        |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL BHUNGA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            | 05 EDUCATION       | NT V 1818                | 25/08/2022                                                | 8240 08096  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022064896                                                                                             | 01/08/2022         | N DC08 F Fully vouched   | Contingent Bill                                           | 0800        | 2202 GENERAL EDUCATION                               | 02 SECONDARY EDUCATION |
|                                                                                                            |                    |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109         | GOVERNMENT SECONDARY SCHOOLS                         |                        |
|                                                                                                            |                    | 0000 00 NO DETAILED HEAD |                                                           |             |                                                      |                        |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       | 05 EDUCATION       | NT V 1819                | 25/08/2022                                                | 6290 08097  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022064898                                                                                             | 01/08/2022         | N DC08 F Fully vouched   | Contingent Bill                                           | 0800        | 2202 GENERAL EDUCATION                               | 02 SECONDARY EDUCATION |

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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                             |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |             |                             |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                  |           |            |             |                             |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR                           |  |  |  |  | 05 EDUCATION                     | NT V 1821 | 25/08/2022 | 19770 08255 | PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  | 4204 DIRECTOR, PUBLIC            |           |            |             |                             |
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| VN082022064899 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |             |                             |
| 0800 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |             |                             |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |             |                             |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                  |           |            |             |                             |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR                           |  |  |  |  | 05 EDUCATION                     | NT V 1822 | 25/08/2022 | 800 08255   | PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  | 4204 DIRECTOR, PUBLIC            |           |            |             |                             |
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| VN082022064900 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |             |                             |
| 0800 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |             |                             |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |             |                             |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                  |           |            |             |                             |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR                           |  |  |  |  | 05 EDUCATION                     | NT V 1823 | 25/08/2022 | 1320 08255  | PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  | 4204 DIRECTOR, PUBLIC            |           |            |             |                             |
|                                                                  |  |  |  |  |                                  |           |            |             |                             |
| VN082022064901 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |             |                             |
| 0800 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |             |                             |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |             |                             |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                  |           |            |             |                             |
| SCHOOL, DADIAL,HOSHIARPUR                                        |  |  |  |  | 05 EDUCATION                     | NT V 1824 | 25/08/2022 | 2150 08262  | HEADMASTER,GOVERNMENT HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  | 3701 SECRETARY TO                |           |            |             |                             |
|                                                                  |  |  |  |  |                                  |           |            |             |                             |
| VN082022064902 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |             |                             |
| 0800 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |             |                             |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |             |                             |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                  |           |            |             |                             |
| SCHOOL PASSI KANDI                                               |  |  |  |  | 05 EDUCATION                     | NT V 1825 | 25/08/2022 | 4240 08132  | HEADMASTER,GOVERNMENT HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  | 3701 SECRETARY TO                |           |            |             |                             |
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| VN082022064739 01/08/2022 N DC08 F Fully vouched Contingent Bill |                          |  |  |  | 0800 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |                     |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |                     |                                         |
| 0000 00 NO DETAILED HEAD                                         |                          |  |  |  |                                  |  |                        |                     |                                         |
| 93 ELECTRICITY CHARGES                                           |                          |  |  |  |                                  |  |                        |                     |                                         |
| SCHOOL, SAKRULI,HOSHIARPUR                                       |                          |  |  |  | 05 EDUCATION                     |  | NT V 1631              | 11/08/2022          | 570 08326 HEADMASTER,GOVERNMENT HIGH    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |                          |  |  |  |                                  |  | 3701 SECRETARY TO      |                     |                                         |
| VN082022064740 01/08/2022 N DC08 F Fully vouched Contingent Bill |                          |  |  |  | 0800 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |                     |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |                     |                                         |
| 0000 00 NO DETAILED HEAD                                         |                          |  |  |  |                                  |  |                        |                     |                                         |
| 93 ELECTRICITY CHARGES                                           |                          |  |  |  |                                  |  |                        |                     |                                         |
| SECONDARY SCHOOL, BOMBELI,HOSHIARPUR                             |                          |  |  |  | 05 EDUCATION                     |  | NT V 1632              | 11/08/2022          | 2610 08351 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                          |  |  |  |                                  |  | 4204 DIRECTOR, PUBLIC  |                     |                                         |
| VN082022064741 01/08/2022 N DC08 F Fully vouched Contingent Bill |                          |  |  |  | 0800 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |                     |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |                     |                                         |
| 0000 00 NO DETAILED HEAD                                         |                          |  |  |  |                                  |  |                        |                     |                                         |
| 93 ELECTRICITY CHARGES                                           |                          |  |  |  |                                  |  |                        |                     |                                         |
| SECONDARY SCHOOL, BOMBELI,HOSHIARPUR                             |                          |  |  |  | 05 EDUCATION                     |  | NT V 1633              | 11/08/2022          | 2380 08351 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                          |  |  |  |                                  |  | 4204 DIRECTOR, PUBLIC  |                     |                                         |
| VN082022064742 01/08/2022 N DC08 F Fully vouched Contingent Bill |                          |  |  |  | 0800 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |                     |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |                     |                                         |
| 0000 00 NO DETAILED HEAD                                         |                          |  |  |  |                                  |  |                        |                     |                                         |
| 93 ELECTRICITY CHARGES                                           |                          |  |  |  |                                  |  |                        |                     |                                         |
| SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR                    |                          |  |  |  | 05 EDUCATION                     |  | NT V 1634              | 11/08/2022          | 10290 08226 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                          |  |  |  |                                  |  | 4204 DIRECTOR, PUBLIC  |                     |                                         |
| VN082022064746 01/08/2022 N DC08 F Fully vouched Contingent Bill |                          |  |  |  | 0800 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |                     |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |                     |                                         |
| 0000 00 NO DETAILED HEAD                                         |                          |  |  |  |                                  |  |                        |                     |                                         |
| 93 ELECTRICITY CHARGES                                           |                          |  |  |  |                                  |  |                        |                     |                                         |
| SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR                           |                          |  |  |  | 05 EDUCATION                     |  | NT V 1638              | 11/08/2022          | 6070 08150 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                          |  |  |  |                                  |  | 4204 DIRECTOR, PUBLIC  |                     |                                         |
| VN082022064743 01/08/2022 N DC08 F Fully vouched Contingent Bill |                          |  |  |  | 0800 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |                     |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |                     |                                         |
| 0000 00 NO DETAILED HEAD                                         |                          |  |  |  |                                  |  |                        |                     |                                         |
| 93 ELECTRICITY CHARGES                                           |                          |  |  |  |                                  |  |                        |                     |                                         |
| SCHOOL, GARLI MANSOWAL,HOSHIARPUR                                |                          |  |  |  | 05 EDUCATION                     |  | NT V 1635              | 11/08/2022          | 3240 08219 HEADMASTER,GOVERNMENT HIGH   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |                          |  |  |  |                                  |  | 3701 SECRETARY TO      |                     |                                         |
| VN082022064744 01/08/2022 N DC08 F Fully vouched Contingent Bill |                          |  |  |  | 0800 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |                     |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |                     |                                         |
| 0000 00 NO DETAILED HEAD                                         |                          |  |  |  |                                  |  |                        |                     |                                         |
| 93 ELECTRICITY CHARGES                                           |                          |  |  |  |                                  |  |                        |                     |                                         |
| SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR                     |                          |  |  |  | 05 EDUCATION                     |  | NT V 1636              | 11/08/2022          | 46520 08225 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                          |  |  |  |                                  |  | 4204 DIRECTOR, PUBLIC  |                     |                                         |
| VN082022064745 01/08/2022 N DC08 F Fully vouched Contingent Bill |                          |  |  |  | 0800 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |                     |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |                     |                                         |
| 0000 00 NO DETAILED HEAD                                         |                          |  |  |  |                                  |  |                        |                     |                                         |
| 93 ELECTRICITY CHARGES                                           |                          |  |  |  |                                  |  |                        |                     |                                         |
| SCHOOL BERING,HOSHIARPUR                                         |                          |  |  |  | 05 EDUCATION                     |  | NT V 1637              | 11/08/2022          | 1210 08139 HEADMASTER,GOVERNMENT HIGH   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |                          |  |  |  |                                  |  | 3701 SECRETARY TO      |                     |                                         |
| VN082022064747 01/08/2022 N DC08 F Fully vouched Contingent Bill |                          |  |  |  | 0800 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |                     |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |                     |                                         |
| 0000 00 NO DETAILED HEAD                                         |                          |  |  |  |                                  |  |                        |                     |                                         |
| 93 ELECTRICITY CHARGES                                           |                          |  |  |  |                                  |  |                        |                     |                                         |
| SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR                           |                          |  |  |  | 05 EDUCATION                     |  | NT V 1639              | 11/08/2022          | 550 08150 PRINCIPAL,GOVERNMENT SENIOR   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                          |  |  |  |                                  |  | 4204 DIRECTOR, PUBLIC  |                     |                                         |
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| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |                        |                 | VCHR_DATA_0822.TXT                                        |                        |                                  |                                                                  |
| VN082022064805                                  | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 0800                                                      | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 0000 00 NO DETAILED HEAD                        |            |                        |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |                                  |                                                                  |
| 93 ELECTRICITY CHARGES                          |            |                        |                 | 05 EDUCATION                                              | NT V 1697              | 11/08/2022                       | 15150 08836 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR   |            |                        |                 |                                                           |                        |                                  |                                                                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |                        |                 |                                                           |                        |                                  |                                                                  |
| VN082022064806                                  | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 0800                                                      | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 0000 00 NO DETAILED HEAD                        |            |                        |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |                                  |                                                                  |
| 93 ELECTRICITY CHARGES                          |            |                        |                 | 05 EDUCATION                                              | NT V 1698              | 11/08/2022                       | 350 08835 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| SCHOOL,HARSE KALOTA                             |            |                        |                 |                                                           |                        |                                  |                                                                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |                        |                 |                                                           |                        |                                  |                                                                  |
| VN082022064807                                  | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 0800                                                      | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 0000 00 NO DETAILED HEAD                        |            |                        |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |                                  |                                                                  |
| 93 ELECTRICITY CHARGES                          |            |                        |                 | 05 EDUCATION                                              | NT V 1699              | 11/08/2022                       | 680 08835 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| SCHOOL,HARSE KALOTA                             |            |                        |                 |                                                           |                        |                                  |                                                                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |                        |                 |                                                           |                        |                                  |                                                                  |
| VN082022064808                                  | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 0800                                                      | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 0000 00 NO DETAILED HEAD                        |            |                        |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |                                  |                                                                  |
| 93 ELECTRICITY CHARGES                          |            |                        |                 | 05 EDUCATION                                              | NT V 1700              | 11/08/2022                       | 4170 08834 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| SCHOOLHARSE MANSAR,HOSHIARPUR                   |            |                        |                 |                                                           |                        |                                  |                                                                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |                        |                 |                                                           |                        |                                  |                                                                  |
| VN082022016586                                  | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 0800                                                      | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 0000 00 NO DETAILED HEAD                        |            |                        |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |                                  |                                                                  |
| 13 OFFICE EXPENSES                              |            |                        |                 | 05 EDUCATION                                              | NT V 1150              | 02/08/2022                       | 4600 08069 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| SCHOOL TAGGER KALAN,HOSHIARPUR                  |            |                        |                 |                                                           |                        |                                  |                                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |                        |                 |                                                           |                        |                                  |                                                                  |
| VN082022016601                                  | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 0800                                                      | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 0000 00 NO DETAILED HEAD                        |            |                        |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |                                  |                                                                  |
| 93 ELECTRICITY CHARGES                          |            |                        |                 | 05 EDUCATION                                              | NT V 1165              | 02/08/2022                       | 3800 08124 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| SCHOOL GILZIAN,HOSHIARPUR                       |            |                        |                 |                                                           |                        |                                  |                                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |                        |                 |                                                           |                        |                                  |                                                                  |
| VN082022016602                                  | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 0800                                                      | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 0000 00 NO DETAILED HEAD                        |            |                        |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |                                  |                                                                  |
| 93 ELECTRICITY CHARGES                          |            |                        |                 | 05 EDUCATION                                              | NT V 1166              | 02/08/2022                       | 310 08124 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| SCHOOL GILZIAN,HOSHIARPUR                       |            |                        |                 |                                                           |                        |                                  |                                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |                        |                 |                                                           |                        |                                  |                                                                  |
| VN082022016607                                  | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 0800                                                      | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 0000 00 NO DETAILED HEAD                        |            |                        |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |                                  |                                                                  |
| 93 ELECTRICITY CHARGES                          |            |                        |                 | 05 EDUCATION                                              | NT V 1171              | 02/08/2022                       | 17300 08092 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL,SIKRI                          |            |                        |                 |                                                           |                        |                                  |                                                                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |                        |                 |                                                           |                        |                                  |                                                                  |
| VN082022016624                                  | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 0800                                                      | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 0000 00 NO DETAILED HEAD                        |            |                        |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |                                  |                                                                  |
| 93 ELECTRICITY CHARGES                          |            |                        |                 | 05 EDUCATION                                              | NT V 1188              | 02/08/2022                       | 2710 08958 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC   |
| SCHOOL,FATEHPUR                                 |            |                        |                 |                                                           |                        |                                  |                                                                  |
| INSTRUCTION, SCHOOL,PUNJAB,                     |            |                        |                 |                                                           |                        |                                  |                                                                  |
| VN082022016646                                  | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 0800                                                      | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 0000 00 NO DETAILED HEAD                        |            |                        |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |                                  |                                                                  |
| 02 WAGES                                        |            |                        |                 | 05 EDUCATION                                              | NT V 1210              | 03/08/2022                       | 5044 08283 HEADMASTER,GOVERNMENT<br>3701 SECRETARY TO            |
| CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR |            |                        |                 |                                                           |                        |                                  |                                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |                        |                 |                                                           |                        |                                  |                                                                  |
| VN082022016672                                  | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 0800                                                      | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
|                                                 |            |                        |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |                                  |                                                                  |



|                                                                                                           |  |  |  |                                  |           |            |                                                                  |  |  |
|-----------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|-----------|------------|------------------------------------------------------------------|--|--|
|                                                                                                           |  |  |  | VCHR_DATA_0822.TXT               |           |            |                                                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                  |           |            |                                                                  |  |  |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 1236 | 03/08/2022 | 8160 08855 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |  |
| VN082022016691 01/08/2022 N DC08 F Fully vouched Contingent Bill                                          |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |                                                                  |  |  |
|                                                                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                                           |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |  |  |  |                                  |           |            |                                                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                  |           |            |                                                                  |  |  |
| 02 WAGES<br>SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  | 05 EDUCATION                     | NT V 1255 | 03/08/2022 | 10088 08222 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |
| VN082022016692 01/08/2022 N DC08 F Fully vouched Contingent Bill                                          |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |                                                                  |  |  |
|                                                                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                                           |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |  |  |  |                                  |           |            |                                                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                  |           |            |                                                                  |  |  |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1256 | 03/08/2022 | 3760 08222 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |  |
| VN082022016697 01/08/2022 N DC08 F Fully vouched Contingent Bill                                          |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |                                                                  |  |  |
|                                                                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                                           |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |  |  |  |                                  |           |            |                                                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                  |           |            |                                                                  |  |  |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL BHANGALA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 1261 | 03/08/2022 | 92396 08072 PRICIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |  |
| VN082022016888 01/08/2022 N DC08 F Fully vouched Contingent Bill                                          |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |                                                                  |  |  |
|                                                                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                                           |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |  |  |  |                                  |           |            |                                                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                  |           |            |                                                                  |  |  |
| 02 WAGES<br>SECONDARY SCHOOL, BENEWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |  |  |  | 05 EDUCATION                     | NT V 1452 | 10/08/2022 | 10088 08231 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |
| VN082022016865 01/08/2022 N DC08 F Fully vouched Contingent Bill                                          |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |                                                                  |  |  |
|                                                                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                                           |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |  |  |  |                                  |           |            |                                                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                  |           |            |                                                                  |  |  |
| 02 WAGES<br>SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 1429 | 09/08/2022 | 3603 08349 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |  |
| VN082022016543 01/08/2022 N DC08 F Fully vouched Contingent Bill                                          |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |                                                                  |  |  |
|                                                                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                                           |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |  |  |  |                                  |           |            |                                                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                  |           |            |                                                                  |  |  |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, BADALA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 1107 | 02/08/2022 | 4050 08254 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |  |
| VN082022064763 01/08/2022 N DC08 F Fully vouched Contingent Bill                                          |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |                                                                  |  |  |
|                                                                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                                           |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |  |  |  |                                  |           |            |                                                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                  |           |            |                                                                  |  |  |
| 13 OFFICE EXPENSES<br>SCHOOL, KARALI,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  | 05 EDUCATION                     | NT V 1655 | 11/08/2022 | 4600 08146 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |  |  |
| VN082022064720 01/08/2022 N DC08 F Fully vouched Contingent Bill                                          |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |                                                                  |  |  |
|                                                                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                                           |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |  |  |  |                                  |           |            |                                                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                  |           |            |                                                                  |  |  |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 1612 | 11/08/2022 | 2880 08328 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |  |
| VN082022064725 01/08/2022 N DC08 F Fully vouched Contingent Bill                                          |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |                                                                  |  |  |
|                                                                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                                           |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |  |  |  |                                  |           |            |                                                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                  |           |            |                                                                  |  |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL, DHAMAI,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 1617 | 11/08/2022 | 4120 08279 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |  |
| VN082022064730 01/08/2022 N DC08 F Fully vouched Contingent Bill                                          |  |  |  | 0800 2202 GENERAL EDUCATION      |           |            |                                                                  |  |  |
|                                                                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                                           |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |  |  |  |                                  |           |            |                                                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                  |           |            |                                                                  |  |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL, BASIALA,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |  |  |  | 05 EDUCATION                     | NT V 1622 | 11/08/2022 | 4400 08510 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |  |  |

| VCHR_DATA_0822.TXT                                |            |   |      |   |               |                 |                                                           |                        |                        |
|---------------------------------------------------|------------|---|------|---|---------------|-----------------|-----------------------------------------------------------|------------------------|------------------------|
| VN082022064731                                    | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0800                                                      | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                   |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |                        |
|                                                   |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |                        |
|                                                   |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                        |                        |
| 93 ELECTRICITY CHARGES                            |            |   |      |   |               |                 | 05 EDUCATION                                              | NT V 1623              | 11/08/2022             |
| TUTOMAZARAL,HOSHIARPUR                            |            |   |      |   |               |                 | 150 08248 HEADMASTER,BHARAT HIGH SCHOOL,                  |                        |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                   |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                                     |                        |                        |
| VN082022064732                                    | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0800                                                      | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                   |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |                        |
|                                                   |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |                        |
|                                                   |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                        |                        |
| 93 ELECTRICITY CHARGES                            |            |   |      |   |               |                 | 05 EDUCATION                                              | NT V 1624              | 11/08/2022             |
| SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR          |            |   |      |   |               |                 | 3440 08229 PRINCIPAL,GOVERNMENT SENIOR                    |                        |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                   |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                                     |                        |                        |
| VN082022064733                                    | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0800                                                      | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                   |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |                        |
|                                                   |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |                        |
|                                                   |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                        |                        |
| 93 ELECTRICITY CHARGES                            |            |   |      |   |               |                 | 05 EDUCATION                                              | NT V 1625              | 11/08/2022             |
| SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR |            |   |      |   |               |                 | 1389 08214 PRINCIPAL,GOVERNMENT SENIOR                    |                        |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                   |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                                     |                        |                        |
| VN082022064734                                    | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0800                                                      | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                   |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |                        |
|                                                   |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |                        |
|                                                   |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                        |                        |
| 93 ELECTRICITY CHARGES                            |            |   |      |   |               |                 | 05 EDUCATION                                              | NT V 1626              | 11/08/2022             |
| SCHOOL, DHAMAI,HOSHIARPUR                         |            |   |      |   |               |                 | 10635 08279 HEADMASTER,GOVERNMENT HIGH                    |                        |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |            |   |      |   |               |                 | 3701 SECRETARY TO                                         |                        |                        |
| VN082022064736                                    | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0800                                                      | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                   |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |                        |
|                                                   |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |                        |
|                                                   |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                        |                        |
| 93 ELECTRICITY CHARGES                            |            |   |      |   |               |                 | 05 EDUCATION                                              | NT V 1628              | 11/08/2022             |
| BARIAN KALAN,HOSHIARPUR                           |            |   |      |   |               |                 | 1210 08205 HEADMASTER,GIRLS HIGH SCHOOL,                  |                        |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                   |            |   |      |   |               |                 | 3701 SECRETARY TO GOVERNMENT,                             |                        |                        |
| VN082022016634                                    | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0800                                                      | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                   |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |                        |
|                                                   |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |                        |
|                                                   |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                        |                        |
| 93 ELECTRICITY CHARGES                            |            |   |      |   |               |                 | 05 EDUCATION                                              | NT V 1198              | 02/08/2022             |
| SCHOOL, GERA,HOSHIARPUR                           |            |   |      |   |               |                 | 5680 08840 HEADMASTER,GOVERNMENT HIGH                     |                        |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                   |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                                     |                        |                        |
| VN082022016564                                    | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0800                                                      | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                   |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |                        |
|                                                   |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |                        |
|                                                   |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                        |                        |
| 93 ELECTRICITY CHARGES                            |            |   |      |   |               |                 | 05 EDUCATION                                              | NT V 1128              | 02/08/2022             |
| SECONDARY SCHOOL, BHAM,HOSHIARPUR                 |            |   |      |   |               |                 | 150 08232 PRINCIPAL,GOVERNMENT SENIOR                     |                        |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                   |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                                     |                        |                        |
| VN082022016566                                    | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0800                                                      | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                   |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |                        |
|                                                   |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |                        |
|                                                   |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                        |                        |
| 93 ELECTRICITY CHARGES                            |            |   |      |   |               |                 | 05 EDUCATION                                              | NT V 1130              | 02/08/2022             |
| SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR                |            |   |      |   |               |                 | 8010 08320 HEADMASTER,GOVERNMENT HIGH                     |                        |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |            |   |      |   |               |                 | 3701 SECRETARY TO                                         |                        |                        |
| VN082022016567                                    | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0800                                                      | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                   |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |                        |
|                                                   |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |                        |
|                                                   |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                        |                        |
| 93 ELECTRICITY CHARGES                            |            |   |      |   |               |                 | 05 EDUCATION                                              | NT V 1131              | 02/08/2022             |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR            |            |   |      |   |               |                 | 6800 08255 PRINCIPAL,GOVERNMENT SENIOR                    |                        |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                   |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                                     |                        |                        |
| VN082022016582                                    | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0800                                                      | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                   |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |                        |
|                                                   |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |                        |
|                                                   |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                        |                        |
| 93 ELECTRICITY CHARGES                            |            |   |      |   |               |                 | 05 EDUCATION                                              | NT V 1146              | 02/08/2022             |
| SCHOOL, JANDWAL,HOSHIARPUR                        |            |   |      |   |               |                 | 4760 08304 HEADMASTER,GOVERNMENT HIGH                     |                        |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |            |   |      |   |               |                 | 3701 SECRETARY TO                                         |                        |                        |
| VN082022016584                                    | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 0800                                                      | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                   |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |                        |
|                                                   |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |                        |
|                                                   |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                        |                        |
| 93 ELECTRICITY CHARGES                            |            |   |      |   |               |                 | 05 EDUCATION                                              | NT V 1148              | 02/08/2022             |
| SCHOOL,BADHUPUR                                   |            |   |      |   |               |                 | 12770 08955 HEADMASTER,GOVERNMENT HIGH                    |                        |                        |
|                                                   |            |   |      |   |               |                 | 4201 DIRECTOR, PUBLIC                                     |                        |                        |



| VCHR_DATA_0822.TXT                          |            |   |      |   |                                                           |                 |                                                                        |                        |                        |
|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|-----------------|------------------------------------------------------------------------|------------------------|------------------------|
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                                                           |                 |                                                                        |                        |                        |
| VN082022016524                              | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0800                                                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                       |                        |                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                        |                        |                        |
| 02 WAGES                                    |            |   |      |   |                                                           |                 |                                                                        |                        |                        |
| SCHOOL JANAURI,HOSHIARPUR                   |            |   |      |   |                                                           |                 | 05 EDUCATION NT V 1088 02/08/2022                                      |                        |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |                 | 3603 08085 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                |                        |                        |
| VN082022016525                              | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0800                                                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                       |                        |                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                        |                        |                        |
| 93 ELECTRICITY CHARGES                      |            |   |      |   |                                                           |                 |                                                                        |                        |                        |
| SCHOOL, PANDORI ATTOWAL,HOSHIARPUR          |            |   |      |   |                                                           |                 | 05 EDUCATION NT V 1089 02/08/2022                                      |                        |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |                 | 24300 08509 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC           |                        |                        |
| VN082022017952                              | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0800                                                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                       |                        |                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                        |                        |                        |
| 02 WAGES                                    |            |   |      |   |                                                           |                 |                                                                        |                        |                        |
| SCHOOL, DHAMIAN KALAN,HOSHIARPUR            |            |   |      |   |                                                           |                 | 05 EDUCATION NT V 1045 02/08/2022                                      |                        |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |                 | 3603 08315 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                |                        |                        |
| VN082022017957                              | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0800                                                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                       |                        |                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                        |                        |                        |
| 93 ELECTRICITY CHARGES                      |            |   |      |   |                                                           |                 |                                                                        |                        |                        |
| SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR       |            |   |      |   |                                                           |                 | 05 EDUCATION NT V 1050 02/08/2022                                      |                        |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |                 | 510 08504 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC            |                        |                        |
| VN082022017958                              | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0800                                                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                       |                        |                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                        |                        |                        |
| 93 ELECTRICITY CHARGES                      |            |   |      |   |                                                           |                 |                                                                        |                        |                        |
| SCHOOL, BIHALA,HOSHIARPUR                   |            |   |      |   |                                                           |                 | 05 EDUCATION NT V 1051 02/08/2022                                      |                        |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |                 | 3670 08811 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC            |                        |                        |
| VN082022017937                              | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0800                                                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                       |                        |                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                        |                        |                        |
| 02 WAGES                                    |            |   |      |   |                                                           |                 |                                                                        |                        |                        |
| SECONDARY SCHOOL, SANDRA,HOSHIARPUR         |            |   |      |   |                                                           |                 | 05 EDUCATION NT V 1030 02/08/2022                                      |                        |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |                 | 7206 08286 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC           |                        |                        |
| VN082022017900                              | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0800                                                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                       |                        |                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                        |                        |                        |
| 02 WAGES                                    |            |   |      |   |                                                           |                 |                                                                        |                        |                        |
| SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR       |            |   |      |   |                                                           |                 | 05 EDUCATION NT V 993 01/08/2022                                       |                        |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |                 | 3603 08504 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC           |                        |                        |
| VN082022017913                              | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0800                                                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                       |                        |                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                        |                        |                        |
| 93 ELECTRICITY CHARGES                      |            |   |      |   |                                                           |                 |                                                                        |                        |                        |
| SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR      |            |   |      |   |                                                           |                 | 05 EDUCATION NT V 1006 02/08/2022                                      |                        |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |                 | 4740 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC           |                        |                        |
| VN082022017914                              | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0800                                                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                       |                        |                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                        |                        |                        |
| 93 ELECTRICITY CHARGES                      |            |   |      |   |                                                           |                 |                                                                        |                        |                        |
| SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR      |            |   |      |   |                                                           |                 | 05 EDUCATION NT V 1007 02/08/2022                                      |                        |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |                 | 10290 08301 HEADMASTER,CO-EDUCATION HIGH 3701 SECRETARY TO GOVERNMENT, |                        |                        |
| VN082022017915                              | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0800                                                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                       |                        |                        |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                        |                        |                        |
| 93 ELECTRICITY CHARGES                      |            |   |      |   |                                                           |                 |                                                                        |                        |                        |
| SCHOOL BIKHOWAL,HOSHIARPUR                  |            |   |      |   |                                                           |                 | 05 EDUCATION NT V 1008 02/08/2022                                      |                        |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |                 | 8480 08487 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC            |                        |                        |
| VN082022017916                              | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 0800                                                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                       |                        |                        |

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| 0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>SCHOOL BIKHOWAL,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                     |  |  |  | 05 EDUCATION                     | NT V 1009    | 02/08/2022 | 1330 08487 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC             |
| VN082022017918 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                                                                                        |  |  |  | 0800 2202 GENERAL EDUCATION      |              |            |                                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>SCHOOL, JALLOWAL KHAN00R,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 05 EDUCATION | NT V 1011  | 02/08/2022 8960 08291 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022017923 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                                                                                        |  |  |  | 0800 2202 GENERAL EDUCATION      |              |            |                                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 05 EDUCATION | NT V 1016  | 02/08/2022 4600 08316 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022017924 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                                                                                        |  |  |  | 0800 2202 GENERAL EDUCATION      |              |            |                                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 05 EDUCATION | NT V 1017  | 02/08/2022 5470 08316 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022016570 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                                                                                        |  |  |  | 0800 2202 GENERAL EDUCATION      |              |            |                                                                            |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   | 05 EDUCATION | NT V 1134  | 02/08/2022 9010 08239 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |
| VN082022016577 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                                                                                        |  |  |  | 0800 2202 GENERAL EDUCATION      |              |            |                                                                            |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD<br>02 WAGES<br>SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                      |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   | 05 EDUCATION | NT V 1141  | 02/08/2022 8788 08255 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022016579 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                                                                                        |  |  |  | 0800 2202 GENERAL EDUCATION      |              |            |                                                                            |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   | 05 EDUCATION | NT V 1143  | 02/08/2022 12620 08237 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO        |
| VN082022016580 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                                                                                        |  |  |  | 0800 2202 GENERAL EDUCATION      |              |            |                                                                            |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   | 05 EDUCATION | NT V 1144  | 02/08/2022 17820 08240 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO        |
| VN082022016597 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                                                                                        |  |  |  | 0800 2202 GENERAL EDUCATION      |              |            |                                                                            |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD<br>02 WAGES<br>OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                            |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   | 05 EDUCATION | NT V 1161  | 02/08/2022 5070 08062 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |
| VN082022064612 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                                                                                        |  |  |  | 0800 2202 GENERAL EDUCATION      |              |            |                                                                            |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,HOSHIARPUR-IA,HOSHIARPUR<br>INSTRUCTION, SCHOOL,PUNJAB,                                                  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   | 05 EDUCATION | NT V 1504  | 11/08/2022 10180 08012 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC    |
| VN082022064858 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                                                                                                        |  |  |  | 0800 2202 GENERAL EDUCATION      |              |            |                                                                            |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD<br>02 WAGES<br>OFFICER,BHUNGA-1,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                     |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   | 05 EDUCATION | NT V 1781  | 18/08/2022 110304 08100 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO       |

|                                                                |            |   |      |   |                               |                                     |                   |                   |                         |
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| VCHR_DATA_0822.TXT                                             |            |   |      |   |                               |                                     |                   |                   |                         |
| VN082022064897                                                 | 01/08/2022 | N | DC08 | F | Fully vouched Contingent Bill | 0800                                | 2202              | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |            |   |      |   |                               | 101 GOVERNMENT PRIMARY SCHOOLS      |                   |                   |                         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                               |                                     |                   |                   |                         |
| 93 ELECTRICITY CHARGES                                         |            |   |      |   |                               | 05                                  | EDUCATION         | NT V 1820         | 25/08/2022              |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR   |            |   |      |   |                               | 25650 08252 BLOCK PRIMARY EDUCATION |                   |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |                               | 3701 SECRETARY TO                   |                   |                   |                         |
| VN082022016568                                                 | 01/08/2022 | N | DC08 | F | Fully vouched Contingent Bill | 0800                                | 2202              | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                                  |            |   |      |   |                               | 104 INSPECTION                      |                   |                   |                         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                               |                                     |                   |                   |                         |
| 93 ELECTRICITY CHARGES                                         |            |   |      |   |                               | 05                                  | EDUCATION         | NT V 1132         | 02/08/2022              |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR |            |   |      |   |                               | 2330 08239 BLOCK PRIMARY EDUCATION  |                   |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |                               | 3701 SECRETARY TO                   |                   |                   |                         |
| VN082022016581                                                 | 01/08/2022 | N | DC08 | F | Fully vouched Contingent Bill | 0800                                | 2202              | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                                  |            |   |      |   |                               | 104 INSPECTION                      |                   |                   |                         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                               |                                     |                   |                   |                         |
| 93 ELECTRICITY CHARGES                                         |            |   |      |   |                               | 05                                  | EDUCATION         | NT V 1145         | 02/08/2022              |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR |            |   |      |   |                               | 400 08240 BLOCK PRIMARY EDUCATION   |                   |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |                               | 3701 SECRETARY TO                   |                   |                   |                         |
| VN082022064605                                                 | 01/08/2022 | N | DC08 | F | Fully vouched Contingent Bill | 0800                                | 2202              | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                                  |            |   |      |   |                               | 104 INSPECTION                      |                   |                   |                         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                               |                                     |                   |                   |                         |
| 93 ELECTRICITY CHARGES                                         |            |   |      |   |                               | 05                                  | EDUCATION         | NT V 1497         | 11/08/2022              |
| OFFICER,HOSHIARPUR-IA,HOSHIARPUR                               |            |   |      |   |                               | 2410 08012 BLOCK PRIMARY EDUCATION  |                   |                   |                         |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |            |   |      |   |                               | 4201 DIRECTOR, PUBLIC               |                   |                   |                         |
| VN082022016501                                                 | 01/08/2022 | N | DC08 | F | Fully vouched Contingent Bill | 0800                                | 2202              | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                                  |            |   |      |   |                               | 104 INSPECTION                      |                   |                   |                         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                               |                                     |                   |                   |                         |
| 02 WAGES                                                       |            |   |      |   |                               | 05                                  | EDUCATION         | NT V 1065         | 02/08/2022              |
| OFFICER,HOSHIARPUR-IA,HOSHIARPUR                               |            |   |      |   |                               | 2651 08012 BLOCK PRIMARY EDUCATION  |                   |                   |                         |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |            |   |      |   |                               | 4201 DIRECTOR, PUBLIC               |                   |                   |                         |
| VN082022064620                                                 | 01/08/2022 | N | DC08 | F | Fully vouched Contingent Bill | 0800                                | 2202              | GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
| 01 DIRECTION AND ADMINISTRATION                                |            |   |      |   |                               | 001 DIRECTION AND ADMINISTRATION    |                   |                   |                         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                               |                                     |                   |                   |                         |
| 93 ELECTRICITY CHARGES                                         |            |   |      |   |                               | 05                                  | EDUCATION         | NT V 1512         | 11/08/2022              |
| OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR        |            |   |      |   |                               | 22263 08281 DISTRICT EDUCATION      |                   |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |                               | 3701 SECRETARY TO                   |                   |                   |                         |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG                          | TRY_C                               | MJR_              | MJR_HEAD_DESC     | SM SM_HEAD_DESC         |
| SU SUB_HEAD_DESC                                               |            |   |      |   |                               | MIN MIN_DESC                        |                   |                   |                         |
| BDGT DT DTL_HEAD_DESC                                          |            |   |      |   |                               |                                     |                   |                   |                         |
| SO                                                             | SOE_DESC   |   |      |   |                               | GR                                  | GRANT_DESCRIPTION | PL V VCHR_N       | VCHR_DT                 |
|                                                                |            |   |      |   |                               | NET_AMNT DDO_C NAME                 |                   |                   |                         |
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|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |          |            |             |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                        |          |            |             |                                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                        |          |            |             |                                                         |
| 02 WAGES                                                         |  |  |  |  |                                        |          |            |             |                                                         |
| SCHOOL, KHAKHRANI,KAPURTHALA                                     |  |  |  |  | 05 EDUCATION                           | NT V 433 | 01/08/2022 | 6886 10100  | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  |                                        |          |            |             |                                                         |
| VN082022038922 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION                 |          |            |             |                                                         |
| 1000 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |          |            |             |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                        |          |            |             |                                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                        |          |            |             |                                                         |
| 02 WAGES                                                         |  |  |  |  |                                        |          |            |             |                                                         |
| SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA                         |  |  |  |  | 05 EDUCATION                           | NT V 476 | 01/08/2022 | 11477 10106 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |                                        |          |            |             |                                                         |
| VN082022038944 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION                 |          |            |             |                                                         |
| 1000 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |          |            |             |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                        |          |            |             |                                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                        |          |            |             |                                                         |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                        |          |            |             |                                                         |
| SCHOOL, JAGATPUR JATTAN,KAPURTHALA                               |  |  |  |  | 05 EDUCATION                           | NT V 498 | 02/08/2022 | 3630 10150  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  |                                        |          |            |             |                                                         |
| VN082022038945 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION                 |          |            |             |                                                         |
| 1000 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |          |            |             |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                        |          |            |             |                                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                        |          |            |             |                                                         |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                        |          |            |             |                                                         |
| PANCHAT NAGAR,KAPURTHALA                                         |  |  |  |  | 05 EDUCATION                           | NT V 499 | 02/08/2022 | 3321 10409  | HEADMASTER,PUBLIC HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |                                        |          |            |             |                                                         |
| VN082022038946 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION                 |          |            |             |                                                         |
| 1000 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |          |            |             |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                        |          |            |             |                                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                        |          |            |             |                                                         |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                        |          |            |             |                                                         |
| SECONDARY SCHOOL, MOULI,KAPURTHALA                               |  |  |  |  | 05 EDUCATION                           | NT V 500 | 02/08/2022 | 7760 10135  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |                                        |          |            |             |                                                         |
| VN082022038992 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 03 UNIVERSITY AND HIGHER EDUCATION     |          |            |             |                                                         |
| 1000 2202 GENERAL EDUCATION                                      |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |            |             |                                                         |
| 01 GOVERNMENT ARTS COLLEGES                                      |  |  |  |  |                                        |          |            |             |                                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                        |          |            |             |                                                         |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                        |          |            |             |                                                         |
| BHOLATH,KAPURTHALA                                               |  |  |  |  | 05 EDUCATION                           | NT V 546 | 02/08/2022 | 6440 10050  | PRINCIPAL,GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC   |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                              |  |  |  |  |                                        |          |            |             |                                                         |
| VN082022047665 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 03 UNIVERSITY AND HIGHER EDUCATION     |          |            |             |                                                         |
| 1000 2202 GENERAL EDUCATION                                      |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |            |             |                                                         |
| 01 GOVERNMENT ARTS COLLEGES                                      |  |  |  |  |                                        |          |            |             |                                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                        |          |            |             |                                                         |
| 94 WATER CHARGES                                                 |  |  |  |  |                                        |          |            |             |                                                         |
| COLLEGE,KAPURTHALA                                               |  |  |  |  | 05 EDUCATION                           | NT V 883 | 16/08/2022 | 28864 10171 | PRINCIPAL,M.JS.A GOVERNMENT<br>4202 DIRECTOR PUBLIC     |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                              |  |  |  |  |                                        |          |            |             |                                                         |
| VN082022047696 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 03 UNIVERSITY AND HIGHER EDUCATION     |          |            |             |                                                         |
| 1000 2202 GENERAL EDUCATION                                      |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |            |             |                                                         |
| 01 GOVERNMENT ARTS COLLEGES                                      |  |  |  |  |                                        |          |            |             |                                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                        |          |            |             |                                                         |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                        |          |            |             |                                                         |
| COLLEGE,KAPURTHALA                                               |  |  |  |  | 05 EDUCATION                           | NT V 914 | 24/08/2022 | 36670 10171 | PRINCIPAL,M.JS.A GOVERNMENT<br>4202 DIRECTOR PUBLIC     |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                              |  |  |  |  |                                        |          |            |             |                                                         |
| VN082022047583 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION                 |          |            |             |                                                         |
| 1000 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |          |            |             |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                        |          |            |             |                                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                        |          |            |             |                                                         |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                        |          |            |             |                                                         |
| SCHOOL, CHEHERU,KAPURTHALA                                       |  |  |  |  | 05 EDUCATION                           | NT V 801 | 11/08/2022 | 3850 10148  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  |                                        |          |            |             |                                                         |
| VN082022047584 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION                 |          |            |             |                                                         |
| 1000 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |          |            |             |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                        |          |            |             |                                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                        |          |            |             |                                                         |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                        |          |            |             |                                                         |
| SCHOOL, AHENDPUR,KAPURTHALA                                      |  |  |  |  | 05 EDUCATION                           | NT V 802 | 11/08/2022 | 5620 10105  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  |                                        |          |            |             |                                                         |
| VN082022047588 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION                 |          |            |             |                                                         |
| 1000 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |          |            |             |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                        |          |            |             |                                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                        |          |            |             |                                                         |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                        |          |            |             |                                                         |
| SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA             |  |  |  |  | 05 EDUCATION                           | NT V 806 | 11/08/2022 | 25370 10179 | PRINCIPAL,GADRI BABA HARMAN<br>3701 SECRETARY TO        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  |                                        |          |            |             |                                                         |

| VCHR_DATA_0822.TXT                                                                                                     |            |   |      |   |               |                 |                                                           |                              |                                                                                      |
|------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|---------------|-----------------|-----------------------------------------------------------|------------------------------|--------------------------------------------------------------------------------------|
| VN082022047551                                                                                                         | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1000                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                                               |
|                                                                                                                        |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                                                                      |
|                                                                                                                        |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                                                                      |
|                                                                                                                        |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                                                                      |
| 13 OFFICE EXPENSES<br>SECONDARY SCHOOL, TIBBA,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 769 11/08/2022 6000 10058 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022047556                                                                                                         | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1000                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                                               |
|                                                                                                                        |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                                                                      |
|                                                                                                                        |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                                                                      |
|                                                                                                                        |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                                                                      |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, SAIDPUR,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 774 11/08/2022 8440 10067 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022047558                                                                                                         | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1000                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                                               |
|                                                                                                                        |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                                                                      |
|                                                                                                                        |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                                                                      |
|                                                                                                                        |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                                                                      |
| 93 ELECTRICITY CHARGES<br>GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 776 11/08/2022 9530 10158 HEADMASTER,GOVERNMENT<br>3701 SECRETARY TO            |
| VN082022047559                                                                                                         | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1000                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                                               |
|                                                                                                                        |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                                                                      |
|                                                                                                                        |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                                                                      |
|                                                                                                                        |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                                                                      |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, DUDWINDI,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 777 11/08/2022 8300 10066 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022047560                                                                                                         | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1000                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                                               |
|                                                                                                                        |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                                                                      |
|                                                                                                                        |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                                                                      |
|                                                                                                                        |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                                                                      |
| 93 ELECTRICITY CHARGES<br>SCHOOL,CHANNA SHER SINGH<br>INSTRUCTION, SCHOOL,PUNJAB,                                      |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 778 11/08/2022 2230 10443 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC   |
| VN082022047561                                                                                                         | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1000                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                                               |
|                                                                                                                        |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                                                                      |
|                                                                                                                        |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                                                                      |
|                                                                                                                        |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                                                                      |
| 93 ELECTRICITY CHARGES<br>SCHOOL, CHAKOKI,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 779 11/08/2022 3750 10086 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022047562                                                                                                         | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1000                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                                               |
|                                                                                                                        |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                                                                      |
|                                                                                                                        |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                                                                      |
|                                                                                                                        |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                                                                      |
| 93 ELECTRICITY CHARGES<br>CHAUDHRIAN,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                     |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 780 11/08/2022 48847 10340 PRINCIPAL,G.S.S.S,TALWANDI<br>4204 DIRECTOR, PUBLIC  |
| VN082022047563                                                                                                         | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1000                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                                               |
|                                                                                                                        |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                                                                      |
|                                                                                                                        |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                                                                      |
|                                                                                                                        |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                                                                      |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, TIBBA,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 781 11/08/2022 26920 10058 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022047564                                                                                                         | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1000                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                                               |
|                                                                                                                        |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                                                                      |
|                                                                                                                        |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                                                                      |
|                                                                                                                        |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                                                                      |
| 93 ELECTRICITY CHARGES<br>SCHOOL,BIDHI PUR<br>INSTRUCTION, SCHOOL,PUNJAB,                                              |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 782 11/08/2022 6460 10441 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC   |
| VN082022047565                                                                                                         | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1000                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                                               |
|                                                                                                                        |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                                                                      |
|                                                                                                                        |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                                                                      |
|                                                                                                                        |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                                                                      |
| 13 OFFICE EXPENSES<br>SCHOOL, DHALIWAL BET,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                   |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 783 11/08/2022 6000 10098 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022047566                                                                                                         | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1000                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                                               |
|                                                                                                                        |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                                                                      |
|                                                                                                                        |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                                                                      |
|                                                                                                                        |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                                                                      |

|                                                                                                                    |                                                           |                                  |            |             |                                                       |  |  |
|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|----------------------------------|------------|-------------|-------------------------------------------------------|--|--|
| 93 ELECTRICITY CHARGES<br>SCHOOL, LAKHWARIAN<br>INSTRUCTION, SCHOOL, PUNJAB,                                       | VCHR_DATA_0822.TXT                                        |                                  |            |             |                                                       |  |  |
|                                                                                                                    | 05 EDUCATION                                              | NT V 784                         | 11/08/2022 | 9870 10439  | HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |  |  |
| VN082022047703                                                                                                     | 01/08/2022 N DC08 F Fully vouched Contingent Bill         | 1000 2202 GENERAL EDUCATION      |            |             | 02 SECONDARY EDUCATION                                |  |  |
|                                                                                                                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |            |             |                                                       |  |  |
|                                                                                                                    | 0000 00 NO DETAILED HEAD                                  |                                  |            |             |                                                       |  |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL, KHAKHRANI, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,            | 05 EDUCATION                                              | NT V 921                         | 25/08/2022 | 7550 10100  | HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO     |  |  |
| VN082022047704                                                                                                     | 01/08/2022 N DC08 F Fully vouched Contingent Bill         | 1000 2202 GENERAL EDUCATION      |            |             | 02 SECONDARY EDUCATION                                |  |  |
|                                                                                                                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |            |             |                                                       |  |  |
|                                                                                                                    | 0000 00 NO DETAILED HEAD                                  |                                  |            |             |                                                       |  |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL, DHILWAN, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              | 05 EDUCATION                                              | NT V 922                         | 25/08/2022 | 3170 10079  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |
| VN082022047705                                                                                                     | 01/08/2022 N DC08 F Fully vouched Contingent Bill         | 1000 2202 GENERAL EDUCATION      |            |             | 02 SECONDARY EDUCATION                                |  |  |
|                                                                                                                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |            |             |                                                       |  |  |
|                                                                                                                    | 0000 00 NO DETAILED HEAD                                  |                                  |            |             |                                                       |  |  |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL (BOYS), SULTANPUR LODHI, KAPURTHALA<br>INSTRUCTIONS(SECONDARY), PUNJAB, | 05 EDUCATION                                              | NT V 923                         | 25/08/2022 | 29950 10062 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |
| VN082022047706                                                                                                     | 01/08/2022 N DC08 F Fully vouched Contingent Bill         | 1000 2202 GENERAL EDUCATION      |            |             | 02 SECONDARY EDUCATION                                |  |  |
|                                                                                                                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |            |             |                                                       |  |  |
|                                                                                                                    | 0000 00 NO DETAILED HEAD                                  |                                  |            |             |                                                       |  |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL, CHAKOKI, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              | 05 EDUCATION                                              | NT V 924                         | 25/08/2022 | 8130 10086  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |
| VN082022047707                                                                                                     | 01/08/2022 N DC08 F Fully vouched Contingent Bill         | 1000 2202 GENERAL EDUCATION      |            |             | 02 SECONDARY EDUCATION                                |  |  |
|                                                                                                                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |            |             |                                                       |  |  |
|                                                                                                                    | 0000 00 NO DETAILED HEAD                                  |                                  |            |             |                                                       |  |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL, NURPUR LUBANA, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,        | 05 EDUCATION                                              | NT V 925                         | 25/08/2022 | 4530 10111  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |
| VN082022047708                                                                                                     | 01/08/2022 N DC08 F Fully vouched Contingent Bill         | 1000 2202 GENERAL EDUCATION      |            |             | 02 SECONDARY EDUCATION                                |  |  |
|                                                                                                                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |            |             |                                                       |  |  |
|                                                                                                                    | 0000 00 NO DETAILED HEAD                                  |                                  |            |             |                                                       |  |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL, KHANOWAL, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,             | 05 EDUCATION                                              | NT V 926                         | 25/08/2022 | 4710 10120  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |
| VN082022047709                                                                                                     | 01/08/2022 N DC08 F Fully vouched Contingent Bill         | 1000 2202 GENERAL EDUCATION      |            |             | 02 SECONDARY EDUCATION                                |  |  |
|                                                                                                                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |            |             |                                                       |  |  |
|                                                                                                                    | 0000 00 NO DETAILED HEAD                                  |                                  |            |             |                                                       |  |  |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, BALAR KHANPUR, KAPURTHALA<br>INSTRUCTIONS(SECONDARY), PUNJAB,          | 05 EDUCATION                                              | NT V 927                         | 25/08/2022 | 17698 10104 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |
| VN082022038880                                                                                                     | 01/08/2022 N DC08 F Fully vouched Contingent Bill         | 1000 2202 GENERAL EDUCATION      |            |             | 02 SECONDARY EDUCATION                                |  |  |
|                                                                                                                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |            |             |                                                       |  |  |
|                                                                                                                    | 0000 00 NO DETAILED HEAD                                  |                                  |            |             |                                                       |  |  |
| 02 WAGES<br>SECONDARY SCHOOL, BHANDAL BET, KAPURTHALA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                          | 05 EDUCATION                                              | NT V 434                         | 01/08/2022 | 11477 10106 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |
| VN082022039213                                                                                                     | 01/08/2022 N DC08 F Fully vouched Contingent Bill         | 1000 2202 GENERAL EDUCATION      |            |             | 02 SECONDARY EDUCATION                                |  |  |
|                                                                                                                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |            |             |                                                       |  |  |
|                                                                                                                    | 0000 00 NO DETAILED HEAD                                  |                                  |            |             |                                                       |  |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL, RAJAPUR, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              | 05 EDUCATION                                              | NT V 767                         | 10/08/2022 | 6220 10128  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |
| VN082022038856                                                                                                     | 01/08/2022 N DC08 F Fully vouched Contingent Bill         | 1000 2202 GENERAL EDUCATION      |            |             | 02 SECONDARY EDUCATION                                |  |  |
|                                                                                                                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |            |             |                                                       |  |  |
|                                                                                                                    | 0000 00 NO DETAILED HEAD                                  |                                  |            |             |                                                       |  |  |
| 02 WAGES<br>SCHOOL, AHENDPUR, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                           | 05 EDUCATION                                              | NT V 410                         | 01/08/2022 | 4591 10105  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |
| VN082022038902                                                                                                     | 01/08/2022 N DC08 F Fully vouched Contingent Bill         | 1000 2202 GENERAL EDUCATION      |            |             | 02 SECONDARY EDUCATION                                |  |  |



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|------------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|-------------|---------------------------------------------------------------|
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                               |
| 02 WAGES                                                         |  |  |  |  |                                  |          |            |             |                                                               |
| SCHOOL, KHALU,KAPURTHALA                                         |  |  |  |  |                                  |          |            |             |                                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  | 05 EDUCATION                     | NT V 456 | 01/08/2022 | 13772 10101 | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO              |
| VN082022047683 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |             |                                                               |
| 1000 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                               |
| 02 WAGES                                                         |  |  |  |  |                                  |          |            |             |                                                               |
| SCHOOL, BUSSOWAL,KAPURTHALA                                      |  |  |  |  |                                  |          |            |             |                                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  | 05 EDUCATION                     | NT V 901 | 18/08/2022 | 17725 10174 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022047694 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |             |                                                               |
| 1000 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                               |
| 02 WAGES                                                         |  |  |  |  |                                  |          |            |             |                                                               |
| SCHOOL, KHAKHRANI,KAPURTHALA                                     |  |  |  |  |                                  |          |            |             |                                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  | 05 EDUCATION                     | NT V 912 | 24/08/2022 | 7272 10100  | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO              |
| VN082022047698 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |             |                                                               |
| 1000 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                               |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                  |          |            |             |                                                               |
| HIGH SCHOOL, BEGOWAL,KAPURTHALA                                  |  |  |  |  |                                  |          |            |             |                                                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |  |  |  |  | 05 EDUCATION                     | NT V 916 | 25/08/2022 | 33490 10088 | HEADMASTER,GOVERNMENT CO-EDU<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022047699 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |             |                                                               |
| 1000 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                               |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                  |          |            |             |                                                               |
| HIGH SCHOOL, BEGOWAL,KAPURTHALA                                  |  |  |  |  |                                  |          |            |             |                                                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |  |  |  |  | 05 EDUCATION                     | NT V 917 | 25/08/2022 | 1160 10088  | HEADMASTER,GOVERNMENT CO-EDU<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022047700 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |             |                                                               |
| 1000 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                               |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                  |          |            |             |                                                               |
| HIGH SCHOOL, BEGOWAL,KAPURTHALA                                  |  |  |  |  |                                  |          |            |             |                                                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |  |  |  |  | 05 EDUCATION                     | NT V 918 | 25/08/2022 | 3830 10088  | HEADMASTER,GOVERNMENT CO-EDU<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022047701 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |             |                                                               |
| 1000 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                               |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                  |          |            |             |                                                               |
| IBRAHIMWALA,KAPURTHALA                                           |  |  |  |  |                                  |          |            |             |                                                               |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  | 05 EDUCATION                     | NT V 919 | 25/08/2022 | 10540 10406 | HEADMASTER,G.H.S.,<br>4204 DIRECTOR,                          |
| VN082022047702 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |             |                                                               |
| 1000 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                               |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                  |          |            |             |                                                               |
| SCHOOL, BUSSOWAL,KAPURTHALA                                      |  |  |  |  |                                  |          |            |             |                                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  | 05 EDUCATION                     | NT V 920 | 25/08/2022 | 28664 10174 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022047634 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |             |                                                               |
| 1000 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                               |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                  |          |            |             |                                                               |
| SCHOOL, KUKRAIN,KAPURTHALA                                       |  |  |  |  |                                  |          |            |             |                                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  | 05 EDUCATION                     | NT V 852 | 12/08/2022 | 2490 10161  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022047637 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |             |                                                               |
| 1000 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                               |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                  |          |            |             |                                                               |
| SCHOOL, KHASSAN,KAPURTHALA                                       |  |  |  |  |                                  |          |            |             |                                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  | 05 EDUCATION                     | NT V 855 | 16/08/2022 | 2764 10083  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022047641 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |             |                                                               |
| 1000 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                               |
| 02 WAGES                                                         |  |  |  |  |                                  |          |            |             |                                                               |
| PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA                        |  |  |  |  | 05 EDUCATION                     | NT V 859 | 16/08/2022 | 13773 10343 |                                                               |

|                                                       |            |   |      |   |                                                           |                 |                                            |                        |                        |
|-------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|-----------------|--------------------------------------------|------------------------|------------------------|
| VCHR_DATA_0822.TXT                                    |            |   |      |   |                                                           |                 |                                            |                        |                        |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |                 |                                            |                        |                        |
| VN082022047644                                        | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1000                                       | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS           |                        |                        |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                            |                        |                        |
| 93 ELECTRICITY CHARGES                                |            |   |      |   |                                                           |                 | 05 EDUCATION                               | NT V 862               | 16/08/2022             |
| MAJJA,KAPURTHALA                                      |            |   |      |   |                                                           |                 | 48741 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL  |                        |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                                                           |                 | 4204 DIRECTOR, PUBLIC                      |                        |                        |
| VN082022047654                                        | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1000                                       | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS           |                        |                        |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                            |                        |                        |
| 93 ELECTRICITY CHARGES                                |            |   |      |   |                                                           |                 | 05 EDUCATION                               | NT V 872               | 16/08/2022             |
| SCHOOL, REHANA JATTAN,KAPURTHALA                      |            |   |      |   |                                                           |                 | 10263 10137 HEADMASTER,GOVERNMENT HIGH     |                        |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |            |   |      |   |                                                           |                 | 3701 SECRETARY TO                          |                        |                        |
| VN082022047633                                        | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1000                                       | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS           |                        |                        |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                            |                        |                        |
| 93 ELECTRICITY CHARGES                                |            |   |      |   |                                                           |                 | 05 EDUCATION                               | NT V 851               | 12/08/2022             |
| SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA             |            |   |      |   |                                                           |                 | 10570 10057 PRINCIPAL,GOVERNMENT SENIOR    |                        |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                                                           |                 | 4204 DIRECTOR, PUBLIC                      |                        |                        |
| VN082022047631                                        | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1000                                       | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS           |                        |                        |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                            |                        |                        |
| 93 ELECTRICITY CHARGES                                |            |   |      |   |                                                           |                 | 05 EDUCATION                               | NT V 849               | 12/08/2022             |
| SCHOOL, KHALU,KAPURTHALA                              |            |   |      |   |                                                           |                 | 5230 10101 HEADMASTER,GOVERNMENT GIRLS     |                        |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |            |   |      |   |                                                           |                 | 3701 SECRETARY TO                          |                        |                        |
| VN082022038582                                        | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1000                                       | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS           |                        |                        |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                            |                        |                        |
| 02 WAGES                                              |            |   |      |   |                                                           |                 | 05 EDUCATION                               | NT V 182               | 01/08/2022             |
| SHAHWALA,KAPURTHALA                                   |            |   |      |   |                                                           |                 | 21942 10054 HEADMASTER,HIGH SCHOOL,        |                        |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |            |   |      |   |                                                           |                 | 3701 SECRETARY TO                          |                        |                        |
| VN082022038586                                        | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1000                                       | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS           |                        |                        |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                            |                        |                        |
| 02 WAGES                                              |            |   |      |   |                                                           |                 | 05 EDUCATION                               | NT V 186               | 01/08/2022             |
| SECONDARY SCHOOL, RANIPUR,KAPURTHALA                  |            |   |      |   |                                                           |                 | 13772 10134 PRINCIPAL,GOVERNMENT SENIOR    |                        |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                                                           |                 | 4204 DIRECTOR, PUBLIC                      |                        |                        |
| VN082022038602                                        | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1000                                       | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS           |                        |                        |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                            |                        |                        |
| 02 WAGES                                              |            |   |      |   |                                                           |                 | 05 EDUCATION                               | NT V 202               | 01/08/2022             |
| PANCHAT NAGAR,KAPURTHALA                              |            |   |      |   |                                                           |                 | 13772 10409 HEADMASTER,PUBLIC HIGH SCHOOL, |                        |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                                                           |                 | 4204 DIRECTOR, PUBLIC                      |                        |                        |
| VN082022038603                                        | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1000                                       | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS           |                        |                        |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                            |                        |                        |
| 02 WAGES                                              |            |   |      |   |                                                           |                 | 05 EDUCATION                               | NT V 203               | 01/08/2022             |
| SECONDARY SCHOOL, MOULI,KAPURTHALA                    |            |   |      |   |                                                           |                 | 13772 10135 PRINCIPAL,GOVERNMENT SENIOR    |                        |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                                                           |                 | 4204 DIRECTOR, PUBLIC                      |                        |                        |
| VN082022038610                                        | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1000                                       | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS           |                        |                        |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                            |                        |                        |
| 02 WAGES                                              |            |   |      |   |                                                           |                 | 05 EDUCATION                               | NT V 104               | 01/08/2022             |
| SCHOOL,AHLI KALAN                                     |            |   |      |   |                                                           |                 | 4591 10438 HEADMASTER,GOVERNMENT HIGH      |                        |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                           |            |   |      |   |                                                           |                 | 4201 DIRECTOR, PUBLIC                      |                        |                        |
| VN082022038611                                        | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1000                                       | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS           |                        |                        |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                            |                        |                        |
| 02 WAGES                                              |            |   |      |   |                                                           |                 | 05 EDUCATION                               | NT V 105               | 01/08/2022             |
| SCHOOL,AHLI KALAN                                     |            |   |      |   |                                                           |                 | 4591 10438 HEADMASTER,GOVERNMENT HIGH      |                        |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                           |            |   |      |   |                                                           |                 | 4201 DIRECTOR, PUBLIC                      |                        |                        |
| VN082022038612                                        | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1000                                       | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                       |            |   |      |   |                                                           |                 | 109 GOVERNMENT SECONDARY SCHOOLS           |                        |                        |



| VCHR_DATA_0822.TXT                                                                                    |              |                        |            |       |       |                                                        |                        |  |  |
|-------------------------------------------------------------------------------------------------------|--------------|------------------------|------------|-------|-------|--------------------------------------------------------|------------------------|--|--|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |              |                        |            |       |       |                                                        |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |              |                        |            |       |       |                                                        |                        |  |  |
| 02 WAGES<br>SCHOOL, BUSSOWAL,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                | 05 EDUCATION | NT V 106               | 01/08/2022 | 16068 | 10174 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |                        |  |  |
| VN082022038613 01/08/2022 N DC08 F Fully vouched Contingent Bill                                      | 1000         | 2202 GENERAL EDUCATION |            |       |       |                                                        | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |              |                        |            |       |       |                                                        |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |              |                        |            |       |       |                                                        |                        |  |  |
| 02 WAGES<br>SCHOOL, BUSSOWAL,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                | 05 EDUCATION | NT V 107               | 01/08/2022 | 16068 | 10174 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |                        |  |  |
| VN082022038622 01/08/2022 N DC08 F Fully vouched Contingent Bill                                      | 1000         | 2202 GENERAL EDUCATION |            |       |       |                                                        | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |              |                        |            |       |       |                                                        |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |              |                        |            |       |       |                                                        |                        |  |  |
| 02 WAGES<br>SCHOOL, KHAKHRANI,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               | 05 EDUCATION | NT V 116               | 01/08/2022 | 6886  | 10100 | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO       |                        |  |  |
| VN082022039047 01/08/2022 N DC08 F Fully vouched Contingent Bill                                      | 1000         | 2202 GENERAL EDUCATION |            |       |       |                                                        | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |              |                        |            |       |       |                                                        |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |              |                        |            |       |       |                                                        |                        |  |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL, KHAKHRANI,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION | NT V 601               | 03/08/2022 | 5225  | 10100 | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO       |                        |  |  |
| VN082022039048 01/08/2022 N DC08 F Fully vouched Contingent Bill                                      | 1000         | 2202 GENERAL EDUCATION |            |       |       |                                                        | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |              |                        |            |       |       |                                                        |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |              |                        |            |       |       |                                                        |                        |  |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL, KHAKHRANI,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION | NT V 602               | 03/08/2022 | 9350  | 10100 | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO       |                        |  |  |
| VN082022039051 01/08/2022 N DC08 F Fully vouched Contingent Bill                                      | 1000         | 2202 GENERAL EDUCATION |            |       |       |                                                        | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |              |                        |            |       |       |                                                        |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |              |                        |            |       |       |                                                        |                        |  |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL, BOPARAI,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   | 05 EDUCATION | NT V 605               | 03/08/2022 | 1700  | 10085 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |                        |  |  |
| VN082022039052 01/08/2022 N DC08 F Fully vouched Contingent Bill                                      | 1000         | 2202 GENERAL EDUCATION |            |       |       |                                                        | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |              |                        |            |       |       |                                                        |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |              |                        |            |       |       |                                                        |                        |  |  |
| 02 WAGES<br>SCHOOL, LALBHAN KALAN,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           | 05 EDUCATION | NT V 606               | 03/08/2022 | 6886  | 10122 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |                        |  |  |
| VN082022039054 01/08/2022 N DC08 F Fully vouched Contingent Bill                                      | 1000         | 2202 GENERAL EDUCATION |            |       |       |                                                        | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |              |                        |            |       |       |                                                        |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |              |                        |            |       |       |                                                        |                        |  |  |
| 02 WAGES<br>SCHOOL, LALBHAN KALAN,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           | 05 EDUCATION | NT V 608               | 03/08/2022 | 6886  | 10122 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |                        |  |  |
| VN082022039049 01/08/2022 N DC08 F Fully vouched Contingent Bill                                      | 1000         | 2202 GENERAL EDUCATION |            |       |       |                                                        | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |              |                        |            |       |       |                                                        |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |              |                        |            |       |       |                                                        |                        |  |  |
| 02 WAGES<br>TALWANDI PHAI,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                               | 05 EDUCATION | NT V 603               | 03/08/2022 | 6886  | 10389 | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |                        |  |  |
| VN082022039050 01/08/2022 N DC08 F Fully vouched Contingent Bill                                      | 1000         | 2202 GENERAL EDUCATION |            |       |       |                                                        | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |              |                        |            |       |       |                                                        |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |              |                        |            |       |       |                                                        |                        |  |  |
| 02 WAGES<br>SCHOOL, BUTALA,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  | 05 EDUCATION | NT V 604               | 03/08/2022 | 6886  | 10182 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |                        |  |  |
| VN082022039237 01/08/2022 N DC08 F Fully vouched Contingent Bill                                      | 1000         | 2202 GENERAL EDUCATION |            |       |       |                                                        | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |              |                        |            |       |       |                                                        |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |              |                        |            |       |       |                                                        |                        |  |  |
| 02 WAGES<br>SCHOOL, DAYAL PUR,KAPURTHALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           | 05 EDUCATION | NT V 23                | 01/08/2022 | 9182  | 10328 | HEADMASTER,GOVT. GIRLS HIGH<br>4204 DIRECTOR, PUBLIC   |                        |  |  |

|                                                                                                                                                                                                                                                                                          |                                                                           |                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| VN082022039238 01/08/2022 N DC08 F Fully vouched Contingent Bill<br>1000 2202 GENERAL EDUCATION<br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>02 WAGES<br>SCHOOL, GAJAR GUDANA, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, | 109 GOVERNMENT SECONDARY SCHOOLS<br>05 EDUCATION<br>NT V 24<br>01/08/2022 | 02 SECONDARY EDUCATION<br>6886 10156 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO |
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|                                                                                                                                                                                                                                                                                          |                                                                           |                                                                                       |
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| VN082022039239 01/08/2022 N DC08 F Fully vouched Contingent Bill<br>1000 2202 GENERAL EDUCATION<br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>02 WAGES<br>SCHOOL, GAJAR GUDANA, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, | 109 GOVERNMENT SECONDARY SCHOOLS<br>05 EDUCATION<br>NT V 25<br>01/08/2022 | 02 SECONDARY EDUCATION<br>6886 10156 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO |
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|                |            |   |      |   |               |                                                           |      |      |                   |            |                                        |
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| VN082022039300 | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 1000 | 2202 | GENERAL EDUCATION | 02         | SECONDARY EDUCATION                    |
|                |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS           |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                                        |
|                |            |   |      |   |               | 02 WAGES                                                  |      |      |                   | 05         | EDUCATION                              |
|                |            |   |      |   |               | SCHOOL, GAJAR GUDANA, KAPURTHALA                          |      |      | NT V 86           | 01/08/2022 | 6886 10156 HEADMASTER, GOVERNMENT HIGH |
|                |            |   |      |   |               | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |      |      |                   |            | 3701 SECRETARY TO                      |

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

[illegible]

|                                                                  |                             |                                  |                                        |
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| VN082022039306 01/08/2022 N DC08 F Fully vouched Contingent Bill | 1000 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |                             |                                  |                                        |
| 0000 00 NO DETAILED HEAD                                         |                             |                                  |                                        |
| 02 WAGES                                                         |                             |                                  |                                        |
| SCHOOL, DAYAL PUR,KAPURTHALA                                     | 05 EDUCATION                | NT V 92                          | 01/08/2022                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                             |                                  | 4591 10328 HEADMASTER,GOVT. GIRLS HIGH |
|                                                                  |                             |                                  | 4204 DIRECTOR, PUBLIC                  |

|                                             |            |                                        |  |      |                                                           |                                  |         |            |                                        |
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| VN082022038539                              | 01/08/2022 | N DC08 F Fully vouched Contingent Bill |  | 1000 | 2202 GENERAL EDUCATION                                    |                                  |         |            | 02 SECONDARY EDUCATION                 |
|                                             |            |                                        |  |      |                                                           | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |                                        |
|                                             |            |                                        |  |      | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |         |            |                                        |
|                                             |            | 0000 00 NO DETAILED HEAD               |  |      |                                                           |                                  |         |            |                                        |
|                                             |            | 02 WAGES                               |  |      |                                                           | 05 EDUCATION                     | NT V 93 | 01/08/2022 | 6886 10100 HEADMASTER,GOVERNMENT GIRLS |
| SCHOOL, KHAKHRANI,KAPURTHALA                |            |                                        |  |      |                                                           |                                  |         |            | 3701 SECRETARY TO                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                                        |  |      |                                                           |                                  |         |            |                                        |

|                                                                                                                                                                                                                                                                                       |                                                                           |                                                                                        |
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| VN082022038540 01/08/2022 N DC08 F Fully vouched Contingent Bill<br>1000 2202 GENERAL EDUCATION<br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>02 WAGES<br>SCHOOL, KHAKHRANI, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, | 109 GOVERNMENT SECONDARY SCHOOLS<br>05 EDUCATION<br>NT V 94<br>01/08/2022 | 02 SECONDARY EDUCATION<br>7272 10100 HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO |
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|----------------|------------|---|------|---|---------------|-----------------------------------------------------------|------|------|-------------------|------|------------------------------|-----------------------------|---------------------|
| VN082022039116 | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 1000 | 2202 | GENERAL EDUCATION | 109  | GOVERNMENT SECONDARY SCHOOLS | 02                          | SECONDARY EDUCATION |
|                |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |      |                              |                             |                     |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |      |                   |      |                              |                             |                     |
|                |            |   |      |   |               | 02 WAGES                                                  |      |      |                   | 05   | EDUCATION                    | NT V 670                    | 05/08/2022          |
|                |            |   |      |   |               | SCHOOL, BUTALA, KAPURTHALA                                |      |      |                   | 8776 | 10182                        | HEADMASTER, GOVERNMENT HIGH |                     |
|                |            |   |      |   |               | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |      |      |                   |      |                              | 3701                        | SECRETARY TO        |

|                                                                                                                                                                                                                                                                                         |                                                                            |                                                                                       |
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| VN082022039122 01/08/2022 N DC08 F Fully vouched Contingent Bill<br>1000 2202 GENERAL EDUCATION<br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>02 WAGES<br>SCHOOL, REHANA JATTAN,KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 109 GOVERNMENT SECONDARY SCHOOLS<br>05 EDUCATION<br>NT V 676<br>05/08/2022 | 02 SECONDARY EDUCATION<br>78315 10137 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
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|                |            |   |      |   |               |                 |      |      |                   |    |                     |
|----------------|------------|---|------|---|---------------|-----------------|------|------|-------------------|----|---------------------|
| VN082022038989 | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1000 | 2202 | GENERAL EDUCATION | 02 | SECONDARY EDUCATION |
|----------------|------------|---|------|---|---------------|-----------------|------|------|-------------------|----|---------------------|

|                                                                  |  |  |  |  |                                  |          |            |             |                                                        |
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| VCHR_DATA_0822.TXT                                               |  |  |  |  |                                  |          |            |             |                                                        |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                        |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                  |          |            |             |                                                        |
| SCHOOL, RAMGARH,KAPURTHALA                                       |  |  |  |  |                                  |          |            |             |                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  | 05 EDUCATION                     | NT V 543 | 02/08/2022 | 9060 10080  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022038990 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |             |                                                        |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                        |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                  |          |            |             |                                                        |
| SCHOOL, RAMGARH,KAPURTHALA                                       |  |  |  |  |                                  |          |            |             |                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  | 05 EDUCATION                     | NT V 544 | 02/08/2022 | 120 10080   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022038991 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |             |                                                        |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                        |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                  |          |            |             |                                                        |
| SCHOOL, AHENDPUR,KAPURTHALA                                      |  |  |  |  |                                  |          |            |             |                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  | 05 EDUCATION                     | NT V 545 | 02/08/2022 | 1620 10105  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022038947 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |             |                                                        |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                        |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                  |          |            |             |                                                        |
| SECONDARY SCHOOL, MOULI,KAPURTHALA                               |  |  |  |  |                                  |          |            |             |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  | 05 EDUCATION                     | NT V 501 | 02/08/2022 | 410 10135   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022038948 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |             |                                                        |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                        |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                  |          |            |             |                                                        |
| SCHOOL, UCHA PIND,KAPURTHALA                                     |  |  |  |  |                                  |          |            |             |                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  | 05 EDUCATION                     | NT V 502 | 02/08/2022 | 10298 10138 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022038955 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |             |                                                        |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                        |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                  |          |            |             |                                                        |
| SCHOOL, BUREWAL,KAPURTHALA                                       |  |  |  |  |                                  |          |            |             |                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  | 05 EDUCATION                     | NT V 509 | 02/08/2022 | 2620 10064  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022038960 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |             |                                                        |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                        |
| 02 WAGES                                                         |  |  |  |  |                                  |          |            |             |                                                        |
| RAIPUR ANARI,KAPURTHALA                                          |  |  |  |  |                                  |          |            |             |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  | 05 EDUCATION                     | NT V 514 | 02/08/2022 | 6886 10384  | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022038725 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |             |                                                        |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                        |
| 02 WAGES                                                         |  |  |  |  |                                  |          |            |             |                                                        |
| SCHOOL, AHENDPUR,KAPURTHALA                                      |  |  |  |  |                                  |          |            |             |                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  | 05 EDUCATION                     | NT V 279 | 01/08/2022 | 4591 10105  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022038733 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |             |                                                        |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                        |
| 02 WAGES                                                         |  |  |  |  |                                  |          |            |             |                                                        |
| TALWANDI PHAI,KAPURTHALA                                         |  |  |  |  |                                  |          |            |             |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  | 05 EDUCATION                     | NT V 287 | 01/08/2022 | 6886 10389  | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022047567 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |             |                                                        |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                        |
| 13 OFFICE EXPENSES                                               |  |  |  |  |                                  |          |            |             |                                                        |
| SCHOOL,BIDHI PUR                                                 |  |  |  |  |                                  |          |            |             |                                                        |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |  |  |  |  | 05 EDUCATION                     | NT V 785 | 11/08/2022 | 6000 10441  | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC    |
| VN082022047568 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 1000 2202 GENERAL EDUCATION      |          |            |             |                                                        |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                        |
| 13 OFFICE EXPENSES                                               |  |  |  |  |                                  |          |            |             |                                                        |
| SCHOOL,LAKHWARIAN                                                |  |  |  |  |                                  |          |            |             |                                                        |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |  |  |  |  | 05 EDUCATION                     | NT V 786 | 11/08/2022 | 6000 10439  | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC    |



| VCHR_DATA_0822.TXT |            |   |      |   |               |                                                           |      |                                  |                                                            |
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| VN082022047569     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 1000 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                                     |
|                    |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                            |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |                                                            |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                                            |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                     | NT V 787                                                   |
|                    |            |   |      |   |               | SCHOOL, CHAKOKI,KAPURTHALA                                |      | 11/08/2022                       |                                                            |
|                    |            |   |      |   |               | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      | 19630                            | 10086 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022047570     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 1000 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                                     |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                            |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                                            |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                     | NT V 788                                                   |
|                    |            |   |      |   |               | SCHOOL, BUSSOWAL,KAPURTHALA                               |      | 11/08/2022                       |                                                            |
|                    |            |   |      |   |               | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      | 3510                             | 10174 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022047572     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 1000 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                                     |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                            |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                                            |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                     | NT V 790                                                   |
|                    |            |   |      |   |               | SCHOOL, HADIABAD,KAPURTHALA                               |      | 11/08/2022                       |                                                            |
|                    |            |   |      |   |               | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      | 1410                             | 10142 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022047573     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 1000 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                                     |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                            |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                                            |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                     | NT V 791                                                   |
|                    |            |   |      |   |               | SCHOOL, DHAM BADSHAHPUR,KAPURTHALA                        |      | 11/08/2022                       |                                                            |
|                    |            |   |      |   |               | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      | 11553                            | 10124 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022047574     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 1000 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                                     |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                            |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                                            |
|                    |            |   |      |   |               | 02 WAGES                                                  |      | 05 EDUCATION                     | NT V 792                                                   |
|                    |            |   |      |   |               | SECONDARY SCHOOL, RANIPUR,KAPURTHALA                      |      | 11/08/2022                       |                                                            |
|                    |            |   |      |   |               | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      | 6886                             | 10134 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022047575     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 1000 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                                     |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                            |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                                            |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                     | NT V 793                                                   |
|                    |            |   |      |   |               | SECONDARY SCHOOL, RANIPUR,KAPURTHALA                      |      | 11/08/2022                       |                                                            |
|                    |            |   |      |   |               | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      | 4510                             | 10134 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022039002     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 1000 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                                     |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                            |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                                            |
|                    |            |   |      |   |               | 02 WAGES                                                  |      | 05 EDUCATION                     | NT V 556                                                   |
|                    |            |   |      |   |               | SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA                |      | 02/08/2022                       |                                                            |
|                    |            |   |      |   |               | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      | 4591                             | 10104 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022047593     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 1000 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                                     |
|                    |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                           |      | 001 DIRECTION AND ADMINISTRATION |                                                            |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                                            |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                     | NT V 811                                                   |
|                    |            |   |      |   |               | (SCHOOL),KAPURTHALA,KAPURTHALA                            |      | 11/08/2022                       |                                                            |
|                    |            |   |      |   |               | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      | 25433                            | 10114 DISTRICT EDUCATION OFFICER<br>3701 SECRETARY TO      |
| VN082022047582     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 1000 | 2202 GENERAL EDUCATION           | 01 ELEMENTARY EDUCATION                                    |
|                    |            |   |      |   |               | 01 GOVERNMENT PRIMARY SCHOOLS                             |      | 101 GOVERNMENT PRIMARY SCHOOLS   |                                                            |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                                            |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                     | NT V 800                                                   |
|                    |            |   |      |   |               | OFFICER,PHAGWARA,KAPURTHALA                               |      | 11/08/2022                       |                                                            |
|                    |            |   |      |   |               | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      | 41700                            | 10151 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |
| VN082022047610     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 1000 | 2202 GENERAL EDUCATION           | 01 ELEMENTARY EDUCATION                                    |
|                    |            |   |      |   |               | 01 GOVERNMENT PRIMARY SCHOOLS                             |      | 101 GOVERNMENT PRIMARY SCHOOLS   |                                                            |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                                            |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                     | NT V 828                                                   |
|                    |            |   |      |   |               | OFFICER,BHULATH,KAPURTHALA                                |      | 11/08/2022                       |                                                            |
|                    |            |   |      |   |               | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      | 13960                            | 10090 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |
| VN082022047687     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 1000 | 2202 GENERAL EDUCATION           | 01 ELEMENTARY EDUCATION                                    |
|                    |            |   |      |   |               | 01 GOVERNMENT PRIMARY SCHOOLS                             |      | 101 GOVERNMENT PRIMARY SCHOOLS   |                                                            |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                                            |

|                                                                                                                              |  |  |  |                                  |                        |            |                                                                    |
|------------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------|--------------------------------------------------------------------|
|                                                                                                                              |  |  |  | VCHR_DATA_0822.TXT               |                        |            |                                                                    |
| 02 WAGES<br>OFFICER, KAPURTHALA, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                  |  |  |  | 05 EDUCATION                     | NT V 905               | 22/08/2022 | 45630 10121 BLCOK PRIMARY EDUCATION<br>3701 SECRETARY TO           |
| VN082022047697 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                             |  |  |  | 1000                             | 2202 GENERAL EDUCATION |            | 01 ELEMENTARY EDUCATION                                            |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                                    |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |            |                                                                    |
| 02 WAGES<br>OFFICER, SULTANPUR LODHI-I, KAPURTHALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  | 05 EDUCATION                     | NT V 915               | 24/08/2022 | 47718 10172 BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL              |
| VN082022047710 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                             |  |  |  | 1000                             | 2202 GENERAL EDUCATION |            | 01 ELEMENTARY EDUCATION                                            |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                                    |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |            |                                                                    |
| 93 ELECTRICITY CHARGES<br>OFFICER, KAPURTHALA, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                    |  |  |  | 05 EDUCATION                     | NT V 928               | 25/08/2022 | 105060 10121 BLCOK PRIMARY EDUCATION<br>3701 SECRETARY TO          |
| VN082022039212 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                             |  |  |  | 1000                             | 2202 GENERAL EDUCATION |            | 01 ELEMENTARY EDUCATION                                            |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                                    |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |            |                                                                    |
| 02 WAGES<br>OFFICER-II, KAPURTHALA, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                               |  |  |  | 05 EDUCATION                     | NT V 766               | 09/08/2022 | 95436 10053 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |
| VN082022039151 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                             |  |  |  | 1000                             | 2202 GENERAL EDUCATION |            | 01 ELEMENTARY EDUCATION                                            |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                                    |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |            |                                                                    |
| 02 WAGES<br>OFFICER, NADALA, KAPURTHALA, NADALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                              |  |  |  | 05 EDUCATION                     | NT V 705               | 08/08/2022 | 21208 10387 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |
| VN082022039152 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                             |  |  |  | 1000                             | 2202 GENERAL EDUCATION |            | 01 ELEMENTARY EDUCATION                                            |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                                    |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |            |                                                                    |
| 02 WAGES<br>OFFICER, BHULATH, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                     |  |  |  | 05 EDUCATION                     | NT V 706               | 08/08/2022 | 26510 10090 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |
| VN082022039154 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                             |  |  |  | 1000                             | 2202 GENERAL EDUCATION |            | 01 ELEMENTARY EDUCATION                                            |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                                    |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |            |                                                                    |
| 02 WAGES<br>OFFICER-II, SULTANPUR, KAPURTHALA<br>INSTRUCTION, SCHOOL, PUNJAB,                                                |  |  |  | 05 EDUCATION                     | NT V 708               | 09/08/2022 | 53020 10396 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC       |
| VN082022039169 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                             |  |  |  | 1000                             | 2202 GENERAL EDUCATION |            | 01 ELEMENTARY EDUCATION                                            |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                                    |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |            |                                                                    |
| 02 WAGES<br>OFFICER, PHAGWARA, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                    |  |  |  | 05 EDUCATION                     | NT V 723               | 09/08/2022 | 74228 10151 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |
| VN082022039003 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                             |  |  |  | 1000                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |
| 02 WAGES<br>SECONDARY SCHOOL, BALAR KHANPUR, KAPURTHALA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                  |  |  |  | 05 EDUCATION                     | NT V 557               | 02/08/2022 | 4591 10104 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022039004 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                             |  |  |  | 1000                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |
| 02 WAGES<br>SCHOOL, BHULLA RAI, KAPURTHALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                   |  |  |  | 05 EDUCATION                     | NT V 558               | 02/08/2022 | 6886 10141 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022039010 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                             |  |  |  | 1000                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |
| 02 WAGES<br>BHAWANIPUR, KAPURTHALA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                                       |  |  |  | 05 EDUCATION                     | NT V 564               | 02/08/2022 | 4591 10379 HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |

| VCHR_DATA_0822.TXT                                        |            |   |      |   |               |                 |      |                              |                                            |
|-----------------------------------------------------------|------------|---|------|---|---------------|-----------------|------|------------------------------|--------------------------------------------|
| VN082022039008                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1000 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                            |
| 02 WAGES                                                  |            |   |      |   |               |                 |      |                              |                                            |
| SCHOOL, SAIFLA BAD                                        |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 562                                   |
| INSTRUCTION, SCHOOL, PUNJAB,                              |            |   |      |   |               |                 |      | 02/08/2022                   | 6886 10433 HEADMASTER, GOVERNMENT HIGH     |
|                                                           |            |   |      |   |               |                 |      |                              |                                            |
|                                                           |            |   |      |   |               |                 |      |                              |                                            |
|                                                           |            |   |      |   |               |                 |      |                              |                                            |
| VN082022039009                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1000 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                            |
| 02 WAGES                                                  |            |   |      |   |               |                 |      |                              |                                            |
| SCHOOL, SAIFLA BAD                                        |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 563                                   |
| INSTRUCTION, SCHOOL, PUNJAB,                              |            |   |      |   |               |                 |      | 02/08/2022                   | 6886 10433 HEADMASTER, GOVERNMENT HIGH     |
|                                                           |            |   |      |   |               |                 |      |                              |                                            |
|                                                           |            |   |      |   |               |                 |      |                              |                                            |
|                                                           |            |   |      |   |               |                 |      |                              |                                            |
| VN082022039028                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1000 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                            |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |      |                              |                                            |
| BHAWANIPUR, KAPURTHALA                                    |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 582                                   |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |               |                 |      | 03/08/2022                   | 24310 10379 HEADMASTER, GOVT. HIGH SCHOOL, |
|                                                           |            |   |      |   |               |                 |      |                              |                                            |
|                                                           |            |   |      |   |               |                 |      |                              |                                            |
|                                                           |            |   |      |   |               |                 |      |                              |                                            |
| VN082022039030                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1000 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                            |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |      |                              |                                            |
| KANJLI, KAPURTHALA                                        |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 584                                   |
| PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                   |            |   |      |   |               |                 |      | 03/08/2022                   | 9160 10332 PRINCIPAL, G.S.S.S,             |
|                                                           |            |   |      |   |               |                 |      |                              |                                            |
|                                                           |            |   |      |   |               |                 |      |                              |                                            |
|                                                           |            |   |      |   |               |                 |      |                              |                                            |
| VN082022039031                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1000 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                            |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |      |                              |                                            |
| KANJLI, KAPURTHALA                                        |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 585                                   |
| PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                   |            |   |      |   |               |                 |      | 03/08/2022                   | 3990 10332 PRINCIPAL, G.S.S.S,             |
|                                                           |            |   |      |   |               |                 |      |                              |                                            |
|                                                           |            |   |      |   |               |                 |      |                              |                                            |
|                                                           |            |   |      |   |               |                 |      |                              |                                            |
| VN082022039032                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1000 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                            |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |      |                              |                                            |
| KANJLI, KAPURTHALA                                        |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 586                                   |
| PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                   |            |   |      |   |               |                 |      | 03/08/2022                   | 740 10332 PRINCIPAL, G.S.S.S,              |
|                                                           |            |   |      |   |               |                 |      |                              |                                            |
|                                                           |            |   |      |   |               |                 |      |                              |                                            |
|                                                           |            |   |      |   |               |                 |      |                              |                                            |
| VN082022039033                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1000 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                            |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |      |                              |                                            |
| KALAN, KAPURTHALA                                         |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 587                                   |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |               |                 |      | 03/08/2022                   | 4900 10335 PRINCIPAL, G.M.S.S.S., WADALA   |
|                                                           |            |   |      |   |               |                 |      |                              |                                            |
|                                                           |            |   |      |   |               |                 |      |                              |                                            |
|                                                           |            |   |      |   |               |                 |      |                              |                                            |
| VN082022039034                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1000 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                            |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |      |                              |                                            |
| KALAN, KAPURTHALA                                         |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 588                                   |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |               |                 |      | 03/08/2022                   | 670 10335 PRINCIPAL, G.M.S.S.S., WADALA    |
|                                                           |            |   |      |   |               |                 |      |                              |                                            |
|                                                           |            |   |      |   |               |                 |      |                              |                                            |
|                                                           |            |   |      |   |               |                 |      |                              |                                            |
| VN082022039035                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1000 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                            |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |      |                              |                                            |
| SCHOOL, DHAM BADSHAHPUR, KAPURTHALA                       |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 589                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |               |                 |      | 03/08/2022                   | 80 10124 HEADMASTER, GOVERNMENT HIGH       |
|                                                           |            |   |      |   |               |                 |      |                              |                                            |
|                                                           |            |   |      |   |               |                 |      |                              |                                            |
|                                                           |            |   |      |   |               |                 |      |                              |                                            |
| VN082022039036                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1000 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                            |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |      |                              |                                            |
| SECONDARY SCHOOL, (BOYS), KAPURTHALA                      |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 590                                   |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |               |                 |      | 03/08/2022                   | 84630 10109 PRINCIPAL, GOVERNMENT SENIOR   |
|                                                           |            |   |      |   |               |                 |      |                              |                                            |
|                                                           |            |   |      |   |               |                 |      |                              |                                            |
|                                                           |            |   |      |   |               |                 |      |                              |                                            |
| VN082022038984                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1000 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                            |



| VCHR_DATA_0822.TXT                                               |              |                              |            |       |       |                               |  |  |  |
|------------------------------------------------------------------|--------------|------------------------------|------------|-------|-------|-------------------------------|--|--|--|
| 0000 00 NO DETAILED HEAD                                         |              |                              |            |       |       |                               |  |  |  |
| 93 ELECTRICITY CHARGES                                           | 05 EDUCATION | NT V 538                     | 02/08/2022 | 900   | 10384 | HEADMASTER,GOVT. HIGH SCHOOL, |  |  |  |
| RAIPUR ANARI,KAPURTHALA                                          |              |                              |            |       |       | 4204 DIRECTOR, PUBLIC         |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |              |                              |            |       |       |                               |  |  |  |
| VN082022047589 01/08/2022 N DC08 F Fully vouched Contingent Bill | 1000         | 2202 GENERAL EDUCATION       |            |       |       | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |       |       |                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |              |                              |            |       |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |              |                              |            |       |       |                               |  |  |  |
| 93 ELECTRICITY CHARGES                                           | 05 EDUCATION | NT V 807                     | 11/08/2022 | 5740  | 10160 | HEADMASTER,GOVERNMENT HIGH    |  |  |  |
| SCHOOL, SADHU CHATHA,KAPURTHALA                                  |              |                              |            |       |       | 3701 SECRETARY TO             |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |              |                              |            |       |       |                               |  |  |  |
| VN082022047590 01/08/2022 N DC08 F Fully vouched Contingent Bill | 1000         | 2202 GENERAL EDUCATION       |            |       |       | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |       |       |                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |              |                              |            |       |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |              |                              |            |       |       |                               |  |  |  |
| 93 ELECTRICITY CHARGES                                           | 05 EDUCATION | NT V 808                     | 11/08/2022 | 2282  | 10437 | HEADMASTER,GOVERNMENT HIGH    |  |  |  |
| SCHOOL,MALIAN                                                    |              |                              |            |       |       | 4201 DIRECTOR, PUBLIC         |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |              |                              |            |       |       |                               |  |  |  |
| VN082022047591 01/08/2022 N DC08 F Fully vouched Contingent Bill | 1000         | 2202 GENERAL EDUCATION       |            |       |       | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |       |       |                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |              |                              |            |       |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |              |                              |            |       |       |                               |  |  |  |
| 93 ELECTRICITY CHARGES                                           | 05 EDUCATION | NT V 809                     | 11/08/2022 | 2380  | 10108 | HEADMASTER,GOVERNMENT GIRLS   |  |  |  |
| HIGH SCHOOL, KALA SANGIAN,KAPURTHALA                             |              |                              |            |       |       | 3701 SECRETARY TO             |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |              |                              |            |       |       |                               |  |  |  |
| VN082022047592 01/08/2022 N DC08 F Fully vouched Contingent Bill | 1000         | 2202 GENERAL EDUCATION       |            |       |       | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |       |       |                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |              |                              |            |       |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |              |                              |            |       |       |                               |  |  |  |
| 93 ELECTRICITY CHARGES                                           | 05 EDUCATION | NT V 810                     | 11/08/2022 | 1251  | 10108 | HEADMASTER,GOVERNMENT GIRLS   |  |  |  |
| HIGH SCHOOL, KALA SANGIAN,KAPURTHALA                             |              |                              |            |       |       | 3701 SECRETARY TO             |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |              |                              |            |       |       |                               |  |  |  |
| VN082022047594 01/08/2022 N DC08 F Fully vouched Contingent Bill | 1000         | 2202 GENERAL EDUCATION       |            |       |       | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |       |       |                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |              |                              |            |       |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |              |                              |            |       |       |                               |  |  |  |
| 13 OFFICE EXPENSES                                               | 05 EDUCATION | NT V 812                     | 11/08/2022 | 6000  | 10105 | HEADMASTER,GOVERNMENT HIGH    |  |  |  |
| SCHOOL, AHENDPUR,KAPURTHALA                                      |              |                              |            |       |       | 3701 SECRETARY TO             |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |              |                              |            |       |       |                               |  |  |  |
| VN082022047611 01/08/2022 N DC08 F Fully vouched Contingent Bill | 1000         | 2202 GENERAL EDUCATION       |            |       |       | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |       |       |                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |              |                              |            |       |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |              |                              |            |       |       |                               |  |  |  |
| 93 ELECTRICITY CHARGES                                           | 05 EDUCATION | NT V 829                     | 11/08/2022 | 1479  | 10147 | HEADMASTER,GOVERNMENT HIGH    |  |  |  |
| SCHOOL, BAGHANA,KAPURTHALA                                       |              |                              |            |       |       | 3701 SECRETARY TO             |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |              |                              |            |       |       |                               |  |  |  |
| VN082022047612 01/08/2022 N DC08 F Fully vouched Contingent Bill | 1000         | 2202 GENERAL EDUCATION       |            |       |       | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |       |       |                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |              |                              |            |       |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |              |                              |            |       |       |                               |  |  |  |
| 93 ELECTRICITY CHARGES                                           | 05 EDUCATION | NT V 830                     | 11/08/2022 | 19987 | 10075 | PRINCIPAL,PUNJAB GOVERNMENT   |  |  |  |
| SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA                     |              |                              |            |       |       | 3701 SECRETARY TO             |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |              |                              |            |       |       |                               |  |  |  |
| VN082022047613 01/08/2022 N DC08 F Fully vouched Contingent Bill | 1000         | 2202 GENERAL EDUCATION       |            |       |       | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |       |       |                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |              |                              |            |       |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |              |                              |            |       |       |                               |  |  |  |
| 93 ELECTRICITY CHARGES                                           | 05 EDUCATION | NT V 831                     | 11/08/2022 | 11240 | 10098 | HEADMASTER,GOVERNMENT HIGH    |  |  |  |
| SCHOOL, DHALIWAL BET,KAPURTHALA                                  |              |                              |            |       |       | 3701 SECRETARY TO             |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |              |                              |            |       |       |                               |  |  |  |
| VN082022047614 01/08/2022 N DC08 F Fully vouched Contingent Bill | 1000         | 2202 GENERAL EDUCATION       |            |       |       | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |       |       |                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |              |                              |            |       |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |              |                              |            |       |       |                               |  |  |  |
| 93 ELECTRICITY CHARGES                                           | 05 EDUCATION | NT V 832                     | 11/08/2022 | 5980  | 10074 | PRINCIPAL,GOVERNMENT SENIOR   |  |  |  |
| SECONDARY SCHOOL,,NANGAL LUBANA                                  |              |                              |            |       |       | 4204 DIRECTOR, PUBLIC         |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |              |                              |            |       |       |                               |  |  |  |
| VN082022047615 01/08/2022 N DC08 F Fully vouched Contingent Bill | 1000         | 2202 GENERAL EDUCATION       |            |       |       | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |       |       |                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |              |                              |            |       |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |              |                              |            |       |       |                               |  |  |  |
| 93 ELECTRICITY CHARGES                                           | 05 EDUCATION | NT V 833                     | 11/08/2022 | 5140  | 10081 | PRINCIPAL,GOVERNMENT SENIOR   |  |  |  |
| SECONDARY SCHOOL, BARIAR,KAPURTHALA                              |              |                              |            |       |       | 4204 DIRECTOR, PUBLIC         |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |              |                              |            |       |       |                               |  |  |  |

|                                                           |            |   |      |   |               |                 |       |                              |                                                      |
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| VCHR_DATA_0822.TXT                                        |            |   |      |   |               |                 |       |                              |                                                      |
| VN082022047616                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1000  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                                                      |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |       |                              |                                                      |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05    | EDUCATION                    | NT V 834                                             |
| SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA               |            |   |      |   |               |                 |       | 11/08/2022                   |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |               |                 | 13060 | 10073                        | PRINCIPAL,PUNJAB GOVERNMENT<br>3701 SECRETARY TO     |
| VN082022047617                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1000  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                                                      |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |       |                              |                                                      |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05    | EDUCATION                    | NT V 835                                             |
| SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA               |            |   |      |   |               |                 |       | 11/08/2022                   |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |               |                 | 58810 | 10073                        | PRINCIPAL,PUNJAB GOVERNMENT<br>3701 SECRETARY TO     |
| VN082022047618                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1000  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                                                      |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |       |                              |                                                      |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05    | EDUCATION                    | NT V 836                                             |
| SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA               |            |   |      |   |               |                 |       | 11/08/2022                   |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |               |                 | 4210  | 10073                        | PRINCIPAL,PUNJAB GOVERNMENT<br>3701 SECRETARY TO     |
| VN082022047619                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1000  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                                                      |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |       |                              |                                                      |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05    | EDUCATION                    | NT V 837                                             |
| SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA               |            |   |      |   |               |                 |       | 11/08/2022                   |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |               |                 | 590   | 10073                        | PRINCIPAL,PUNJAB GOVERNMENT<br>3701 SECRETARY TO     |
| VN082022047620                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1000  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                                                      |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |       |                              |                                                      |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05    | EDUCATION                    | NT V 838                                             |
| SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA               |            |   |      |   |               |                 |       | 11/08/2022                   |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |               |                 | 21820 | 10076                        | PRINCIPAL,PUNJAB GOVERNMENT<br>3701 SECRETARY TO     |
| VN082022047622                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1000  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                                                      |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |       |                              |                                                      |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05    | EDUCATION                    | NT V 840                                             |
| SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA               |            |   |      |   |               |                 |       | 11/08/2022                   |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |               |                 | 3390  | 10076                        | PRINCIPAL,PUNJAB GOVERNMENT<br>3701 SECRETARY TO     |
| VN082022047621                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1000  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                                                      |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |       |                              |                                                      |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05    | EDUCATION                    | NT V 839                                             |
| SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA               |            |   |      |   |               |                 |       | 11/08/2022                   |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |               |                 | 820   | 10076                        | PRINCIPAL,PUNJAB GOVERNMENT<br>3701 SECRETARY TO     |
| VN082022047623                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1000  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                                                      |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |       |                              |                                                      |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05    | EDUCATION                    | NT V 841                                             |
| SCHOOL, MAQSUDPUR,KAPURTHALA                              |            |   |      |   |               |                 |       | 11/08/2022                   |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |               |                 | 8770  | 10089                        | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022047576                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1000  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                                                      |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |       |                              |                                                      |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05    | EDUCATION                    | NT V 794                                             |
| SECONDARY SCHOOL, PHAGWARA,KAPURTHALA                     |            |   |      |   |               |                 |       | 11/08/2022                   |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |               |                 | 55950 | 10130                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022047577                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1000  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                                                      |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |       |                              |                                                      |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05    | EDUCATION                    | NT V 795                                             |
| SECONDARY SCHOOL, MAHERU,KAPURTHALA                       |            |   |      |   |               |                 |       | 11/08/2022                   |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |               |                 | 6263  | 10145                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022047580                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1000  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                                                      |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |       |                              |                                                      |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05    | EDUCATION                    | NT V 798                                             |
| SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA              |            |   |      |   |               |                 |       | 11/08/2022                   |                                                      |
|                                                           |            |   |      |   |               |                 | 41350 | 10131                        | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |



|                                 |            |          |      |   |      |       |      |               |               |                    |                   |    |    |              |         |          |       |      |  |
|---------------------------------|------------|----------|------|---|------|-------|------|---------------|---------------|--------------------|-------------------|----|----|--------------|---------|----------|-------|------|--|
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |          |      |   |      |       |      |               |               | VCHR_DATA_0822.TXT |                   |    |    |              |         |          |       |      |  |
| REF_VCHR_NO                     | ACC_MNTH_Y | A        | DEAL | V | CATG | TRY_C | MJR_ | MJR_HEAD_DESC |               | MIN                | MIN_DESC          |    | SM | SM_HEAD_DESC |         |          |       |      |  |
|                                 |            |          |      |   |      |       |      | SU            | SUB_HEAD_DESC |                    |                   |    |    |              |         |          |       |      |  |
|                                 | SO         | SOE_DESC |      |   |      | BDGT  | DT   | DTL_HEAD_DESC |               | GR                 | GRANT_DESCRIPTION | PL | V  | VCHR_N       | VCHR_DT | NET_AMNT | DDO_C | NAME |  |
|                                 |            |          |      |   |      |       |      |               |               |                    |                   |    |    |              |         |          | CCO_  | CCO  |  |
| -----                           |            |          |      |   |      |       |      |               |               |                    |                   |    |    |              |         |          |       |      |  |
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| -----                           |            |          |      |   |      |       |      |               |               |                    |                   |    |    |              |         |          |       |      |  |
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| VCHR_DATA_0822.TXT |            |   |      |   |               |                                                              |      |      |                                     |         |                                              |
|--------------------|------------|---|------|---|---------------|--------------------------------------------------------------|------|------|-------------------------------------|---------|----------------------------------------------|
| VN082022064151     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                              | 1300 | 2051 | PUBLIC SERVICE COMMISSION           |         | 00 NO SUB MAJOR HEAD                         |
|                    |            |   |      |   |               | 01 PUNJAB PUBLIC SERVICE COMMISSION                          |      |      | 102 STATE PUBLIC SERVICE COMMISSION |         |                                              |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                     |      |      |                                     |         |                                              |
|                    |            |   |      |   |               | 09 REPAIR AND MAINTENANCE OF STAFF CARS                      |      |      | 18 PERSONNEL                        | NT C 33 | 12/08/2022                                   |
|                    |            |   |      |   |               | COMMISSION,PATIALA                                           |      |      |                                     |         | 52504 13040 SECRETARY,PUNJAB PUBLIC SERVICE  |
|                    |            |   |      |   |               | SERVICE SELECTION BOARD,CHANDIGARH,                          |      |      |                                     |         | 1701 CHAIRMAN, SUBORDINATE                   |
| VN082022064154     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                              | 1300 | 2051 | PUBLIC SERVICE COMMISSION           |         | 00 NO SUB MAJOR HEAD                         |
|                    |            |   |      |   |               | 01 PUNJAB PUBLIC SERVICE COMMISSION                          |      |      | 102 STATE PUBLIC SERVICE COMMISSION |         |                                              |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                     |      |      |                                     |         |                                              |
|                    |            |   |      |   |               | 21 SUPPLIES AND MATERIALS                                    |      |      | 18 PERSONNEL                        | NT C 36 | 24/08/2022                                   |
|                    |            |   |      |   |               | COMMISSION,PATIALA                                           |      |      |                                     |         | 424269 13040 SECRETARY,PUNJAB PUBLIC SERVICE |
|                    |            |   |      |   |               | SERVICE SELECTION BOARD,CHANDIGARH,                          |      |      |                                     |         | 1701 CHAIRMAN, SUBORDINATE                   |
| VN082022064148     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                              | 1300 | 2051 | PUBLIC SERVICE COMMISSION           |         | 00 NO SUB MAJOR HEAD                         |
|                    |            |   |      |   |               | 01 PUNJAB PUBLIC SERVICE COMMISSION                          |      |      | 102 STATE PUBLIC SERVICE COMMISSION |         |                                              |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                     |      |      |                                     |         |                                              |
|                    |            |   |      |   |               | 92 TELEPHONE                                                 |      |      | 18 PERSONNEL                        | NT C 30 | 11/08/2022                                   |
|                    |            |   |      |   |               | COMMISSION,PATIALA                                           |      |      |                                     |         | 2542 13040 SECRETARY,PUNJAB PUBLIC SERVICE   |
|                    |            |   |      |   |               | SERVICE SELECTION BOARD,CHANDIGARH,                          |      |      |                                     |         | 1701 CHAIRMAN, SUBORDINATE                   |
| VN082022037886     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                              | 1300 | 2051 | PUBLIC SERVICE COMMISSION           |         | 00 NO SUB MAJOR HEAD                         |
|                    |            |   |      |   |               | 01 PUNJAB PUBLIC SERVICE COMMISSION                          |      |      | 102 STATE PUBLIC SERVICE COMMISSION |         |                                              |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                     |      |      |                                     |         |                                              |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                       |      |      | 18 PERSONNEL                        | NT C 18 | 10/08/2022                                   |
|                    |            |   |      |   |               | COMMISSION,PATIALA                                           |      |      |                                     |         | 1030 13040 SECRETARY,PUNJAB PUBLIC SERVICE   |
|                    |            |   |      |   |               | SERVICE SELECTION BOARD,CHANDIGARH,                          |      |      |                                     |         | 1701 CHAIRMAN, SUBORDINATE                   |
| VN082022037887     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                              | 1300 | 2051 | PUBLIC SERVICE COMMISSION           |         | 00 NO SUB MAJOR HEAD                         |
|                    |            |   |      |   |               | 01 PUNJAB PUBLIC SERVICE COMMISSION                          |      |      | 102 STATE PUBLIC SERVICE COMMISSION |         |                                              |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                     |      |      |                                     |         |                                              |
|                    |            |   |      |   |               | 28 PROFESSIONAL SERVICES                                     |      |      | 18 PERSONNEL                        | NT C 19 | 10/08/2022                                   |
|                    |            |   |      |   |               | COMMISSION,PATIALA                                           |      |      |                                     |         | 376981 13040 SECRETARY,PUNJAB PUBLIC SERVICE |
|                    |            |   |      |   |               | SERVICE SELECTION BOARD,CHANDIGARH,                          |      |      |                                     |         | 1701 CHAIRMAN, SUBORDINATE                   |
| VN082022064141     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                              | 1300 | 2051 | PUBLIC SERVICE COMMISSION           |         | 00 NO SUB MAJOR HEAD                         |
|                    |            |   |      |   |               | 01 PUNJAB PUBLIC SERVICE COMMISSION                          |      |      | 102 STATE PUBLIC SERVICE COMMISSION |         |                                              |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                     |      |      |                                     |         |                                              |
|                    |            |   |      |   |               | 13 OFFICE EXPENSES                                           |      |      | 18 PERSONNEL                        | NT C 23 | 11/08/2022                                   |
|                    |            |   |      |   |               | COMMISSION,PATIALA                                           |      |      |                                     |         | 4190 13040 SECRETARY,PUNJAB PUBLIC SERVICE   |
|                    |            |   |      |   |               | SERVICE SELECTION BOARD,CHANDIGARH,                          |      |      |                                     |         | 1701 CHAIRMAN, SUBORDINATE                   |
| VN082022064140     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                              | 1300 | 2051 | PUBLIC SERVICE COMMISSION           |         | 00 NO SUB MAJOR HEAD                         |
|                    |            |   |      |   |               | 01 PUNJAB PUBLIC SERVICE COMMISSION                          |      |      | 102 STATE PUBLIC SERVICE COMMISSION |         |                                              |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                     |      |      |                                     |         |                                              |
|                    |            |   |      |   |               | 08 HIRING OF VEHICLES FOR OFFICE USE                         |      |      | 18 PERSONNEL                        | NT C 22 | 11/08/2022                                   |
|                    |            |   |      |   |               | COMMISSION,PATIALA                                           |      |      |                                     |         | 2000 13040 SECRETARY,PUNJAB PUBLIC SERVICE   |
|                    |            |   |      |   |               | SERVICE SELECTION BOARD,CHANDIGARH,                          |      |      |                                     |         | 1701 CHAIRMAN, SUBORDINATE                   |
| VN082022067090     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                              | 1300 | 2058 | STATIONERY AND PRINTING             |         | 00 NO SUB MAJOR HEAD                         |
|                    |            |   |      |   |               | 01 GOVERNMENT PRESSES                                        |      |      | 103 GOVERNMENT PRESSES              |         |                                              |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                     |      |      |                                     |         |                                              |
|                    |            |   |      |   |               | 28 PROFESSIONAL SERVICES                                     |      |      | 39 PRINTING AND STATIONERY          | NT V 17 | 01/08/2022                                   |
|                    |            |   |      |   |               | CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA |      |      |                                     |         | 119539 13076 ASSISTANT                       |
|                    |            |   |      |   |               | CONTROLLER, PRINTING & STATIONERY,PUNJAB,                    |      |      |                                     |         | 2901                                         |
| VN082022067073     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                              | 1300 | 2058 | STATIONERY AND PRINTING             |         | 00 NO SUB MAJOR HEAD                         |
|                    |            |   |      |   |               | 01 GOVERNMENT PRESSES                                        |      |      | 103 GOVERNMENT PRESSES              |         |                                              |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                     |      |      |                                     |         |                                              |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                       |      |      | 39 PRINTING AND STATIONERY          | NT V 33 | 25/08/2022                                   |
|                    |            |   |      |   |               | CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA |      |      |                                     |         | 51670 13076 ASSISTANT                        |
|                    |            |   |      |   |               | CONTROLLER, PRINTING & STATIONERY,PUNJAB,                    |      |      |                                     |         | 2901                                         |
| VN082022067071     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                              | 1300 | 2058 | STATIONERY AND PRINTING             |         | 00 NO SUB MAJOR HEAD                         |
|                    |            |   |      |   |               | 01 GOVERNMENT PRESSES                                        |      |      | 103 GOVERNMENT PRESSES              |         |                                              |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                     |      |      |                                     |         |                                              |
|                    |            |   |      |   |               | 28 PROFESSIONAL SERVICES                                     |      |      | 39 PRINTING AND STATIONERY          | NT V 31 | 22/08/2022                                   |
|                    |            |   |      |   |               | CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA |      |      |                                     |         | 130425 13076 ASSISTANT                       |
|                    |            |   |      |   |               | CONTROLLER, PRINTING & STATIONERY,PUNJAB,                    |      |      |                                     |         | 2901                                         |
| VN082022067070     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                              | 1300 | 2058 | STATIONERY AND PRINTING             |         | 00 NO SUB MAJOR HEAD                         |
|                    |            |   |      |   |               |                                                              |      |      | 103 GOVERNMENT PRESSES              |         |                                              |

|                                                                       |      |                         |                         |        |            |        |       |                         |                   |
|-----------------------------------------------------------------------|------|-------------------------|-------------------------|--------|------------|--------|-------|-------------------------|-------------------|
| VCHR_DATA_0822.TXT                                                    |      |                         |                         |        |            |        |       |                         |                   |
| 01 GOVERNMENT PRESSES                                                 |      |                         |                         |        |            |        |       |                         |                   |
| 0000 00 NO DETAILED HEAD                                              |      |                         |                         |        |            |        |       |                         |                   |
| 92 TELEPHONE                                                          | 39   | PRINTING AND STATIONERY | NT                      | V 30   | 16/08/2022 | 2637   | 13076 | ASSISTANT               | 2901              |
| CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA          |      |                         |                         |        |            |        |       |                         |                   |
| CONTROLLER, PRINTING & STATIONERY,PUNJAB,                             |      |                         |                         |        |            |        |       |                         |                   |
| VN082022067066 01/08/2022 N DC08 F Fully vouched Contingent Bill      |      |                         |                         |        |            |        |       |                         |                   |
| 1300                                                                  | 2058 | STATIONERY AND PRINTING | 00 NO SUB MAJOR HEAD    |        |            |        |       |                         |                   |
| 01 GOVERNMENT PRESSES                                                 |      |                         |                         |        |            |        |       |                         |                   |
| 0000 00 NO DETAILED HEAD                                              |      |                         |                         |        |            |        |       |                         |                   |
| 21 SUPPLIES AND MATERIALS                                             | 39   | PRINTING AND STATIONERY | NT                      | V 26   | 11/08/2022 | 11642  | 13076 | ASSISTANT               | 2901              |
| CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA          |      |                         |                         |        |            |        |       |                         |                   |
| CONTROLLER, PRINTING & STATIONERY,PUNJAB,                             |      |                         |                         |        |            |        |       |                         |                   |
| VN082022067064 01/08/2022 N DC08 F Fully vouched Contingent Bill      |      |                         |                         |        |            |        |       |                         |                   |
| 1300                                                                  | 2058 | STATIONERY AND PRINTING | 00 NO SUB MAJOR HEAD    |        |            |        |       |                         |                   |
| 01 GOVERNMENT PRESSES                                                 |      |                         |                         |        |            |        |       |                         |                   |
| 0000 00 NO DETAILED HEAD                                              |      |                         |                         |        |            |        |       |                         |                   |
| 21 SUPPLIES AND MATERIALS                                             | 39   | PRINTING AND STATIONERY | NT                      | V 24   | 11/08/2022 | 10030  | 13076 | ASSISTANT               | 2901              |
| CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA          |      |                         |                         |        |            |        |       |                         |                   |
| CONTROLLER, PRINTING & STATIONERY,PUNJAB,                             |      |                         |                         |        |            |        |       |                         |                   |
| VN082022067065 01/08/2022 N DC08 F Fully vouched Contingent Bill      |      |                         |                         |        |            |        |       |                         |                   |
| 1300                                                                  | 2058 | STATIONERY AND PRINTING | 00 NO SUB MAJOR HEAD    |        |            |        |       |                         |                   |
| 01 GOVERNMENT PRESSES                                                 |      |                         |                         |        |            |        |       |                         |                   |
| 0000 00 NO DETAILED HEAD                                              |      |                         |                         |        |            |        |       |                         |                   |
| 21 SUPPLIES AND MATERIALS                                             | 39   | PRINTING AND STATIONERY | NT                      | V 24   | 11/08/2022 | 10030  | 13076 | ASSISTANT               | 2901              |
| CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA          |      |                         |                         |        |            |        |       |                         |                   |
| CONTROLLER, PRINTING & STATIONERY,PUNJAB,                             |      |                         |                         |        |            |        |       |                         |                   |
| VN082022067065 01/08/2022 N DC08 F Fully vouched Contingent Bill      |      |                         |                         |        |            |        |       |                         |                   |
| 1300                                                                  | 2058 | STATIONERY AND PRINTING | 00 NO SUB MAJOR HEAD    |        |            |        |       |                         |                   |
| 01 GOVERNMENT PRESSES                                                 |      |                         |                         |        |            |        |       |                         |                   |
| 0000 00 NO DETAILED HEAD                                              |      |                         |                         |        |            |        |       |                         |                   |
| 21 SUPPLIES AND MATERIALS                                             | 39   | PRINTING AND STATIONERY | NT                      | V 25   | 11/08/2022 | 11250  | 13076 | ASSISTANT               | 2901              |
| CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA          |      |                         |                         |        |            |        |       |                         |                   |
| CONTROLLER, PRINTING & STATIONERY,PUNJAB,                             |      |                         |                         |        |            |        |       |                         |                   |
| VN082022062960 01/08/2022 N DC08 F Fully vouched Contingent Bill      |      |                         |                         |        |            |        |       |                         |                   |
| 1300                                                                  | 2202 | GENERAL EDUCATION       | 01 ELEMENTARY EDUCATION |        |            |        |       |                         |                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |      |                         |                         |        |            |        |       |                         |                   |
| 0000 00 NO DETAILED HEAD                                              |      |                         |                         |        |            |        |       |                         |                   |
| 93 ELECTRICITY CHARGES                                                | 05   | EDUCATION               | NT                      | V 1490 | 17/08/2022 | 50810  | 13289 | BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO |
| OFFICER,BHUNERHERI II,PATIALA                                         |      |                         |                         |        |            |        |       |                         |                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |      |                         |                         |        |            |        |       |                         |                   |
| VN082022062988 01/08/2022 N DC08 F Fully vouched Contingent Bill      |      |                         |                         |        |            |        |       |                         |                   |
| 1300                                                                  | 2202 | GENERAL EDUCATION       | 01 ELEMENTARY EDUCATION |        |            |        |       |                         |                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |      |                         |                         |        |            |        |       |                         |                   |
| 0000 00 NO DETAILED HEAD                                              |      |                         |                         |        |            |        |       |                         |                   |
| 93 ELECTRICITY CHARGES                                                | 05   | EDUCATION               | NT                      | V 1518 | 25/08/2022 | 93940  | 13287 | BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO |
| OFFICER,PATIALA-2,PATIALA                                             |      |                         |                         |        |            |        |       |                         |                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |      |                         |                         |        |            |        |       |                         |                   |
| VN082022062989 01/08/2022 N DC08 F Fully vouched Contingent Bill      |      |                         |                         |        |            |        |       |                         |                   |
| 1300                                                                  | 2202 | GENERAL EDUCATION       | 01 ELEMENTARY EDUCATION |        |            |        |       |                         |                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |      |                         |                         |        |            |        |       |                         |                   |
| 0000 00 NO DETAILED HEAD                                              |      |                         |                         |        |            |        |       |                         |                   |
| 93 ELECTRICITY CHARGES                                                | 05   | EDUCATION               | NT                      | V 1519 | 25/08/2022 | 52460  | 13287 | BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO |
| OFFICER,PATIALA-2,PATIALA                                             |      |                         |                         |        |            |        |       |                         |                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |      |                         |                         |        |            |        |       |                         |                   |
| VN082022063009 01/08/2022 N DC08 F Fully vouched Contingent Bill      |      |                         |                         |        |            |        |       |                         |                   |
| 1300                                                                  | 2202 | GENERAL EDUCATION       | 01 ELEMENTARY EDUCATION |        |            |        |       |                         |                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |      |                         |                         |        |            |        |       |                         |                   |
| 0000 00 NO DETAILED HEAD                                              |      |                         |                         |        |            |        |       |                         |                   |
| 93 ELECTRICITY CHARGES                                                | 05   | EDUCATION               | NT                      | V 1539 | 25/08/2022 | 1030   | 13287 | BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO |
| OFFICER,PATIALA-2,PATIALA                                             |      |                         |                         |        |            |        |       |                         |                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |      |                         |                         |        |            |        |       |                         |                   |
| VN082022063019 01/08/2022 N DC08 F Fully vouched Contingent Bill      |      |                         |                         |        |            |        |       |                         |                   |
| 1300                                                                  | 2202 | GENERAL EDUCATION       | 01 ELEMENTARY EDUCATION |        |            |        |       |                         |                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |      |                         |                         |        |            |        |       |                         |                   |
| 0000 00 NO DETAILED HEAD                                              |      |                         |                         |        |            |        |       |                         |                   |
| 93 ELECTRICITY CHARGES                                                | 05   | EDUCATION               | NT                      | V 1549 | 25/08/2022 | 106160 | 13726 | BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO |
| OFFICER,PATIALA,BABBARPUR                                             |      |                         |                         |        |            |        |       |                         |                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |      |                         |                         |        |            |        |       |                         |                   |
| VN082022063024 01/08/2022 N DC08 F Fully vouched Contingent Bill      |      |                         |                         |        |            |        |       |                         |                   |
| 1300                                                                  | 2202 | GENERAL EDUCATION       | 01 ELEMENTARY EDUCATION |        |            |        |       |                         |                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |      |                         |                         |        |            |        |       |                         |                   |
| 0000 00 NO DETAILED HEAD                                              |      |                         |                         |        |            |        |       |                         |                   |
| 93 ELECTRICITY CHARGES                                                | 05   | EDUCATION               | NT                      | V 1554 | 25/08/2022 | 97793  | 13312 | BLOCK PRIMARY EDUCATION | 2101 PRINCIPAL    |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1                     |      |                         |                         |        |            |        |       |                         |                   |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                         |                         |        |            |        |       |                         |                   |
| VN082022062796 01/08/2022 N DC08 F Fully vouched Contingent Bill      |      |                         |                         |        |            |        |       |                         |                   |
| 1300                                                                  | 2202 | GENERAL EDUCATION       | 01 ELEMENTARY EDUCATION |        |            |        |       |                         |                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |      |                         |                         |        |            |        |       |                         |                   |



|                                                                       |                                  |                        |            |       |       |                             |  |  |  |
|-----------------------------------------------------------------------|----------------------------------|------------------------|------------|-------|-------|-----------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                    |                                  |                        |            |       |       |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                  |                        |            |       |       |                             |  |  |  |
| 93 ELECTRICITY CHARGES                                                | 05 EDUCATION                     | NT V 1326              | 11/08/2022 | 1482  | 13287 | BLOCK PRIMARY EDUCATION     |  |  |  |
| OFFICER,PATIALA-2,PATIALA                                             |                                  |                        |            |       |       | 3701 SECRETARY TO           |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |                                  |                        |            |       |       |                             |  |  |  |
| VN082022062819 01/08/2022 N DC08 F Fully vouched Contingent Bill      | 1300                             | 2202 GENERAL EDUCATION |            |       |       | 01 ELEMENTARY EDUCATION     |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |            |       |       |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                  |                        |            |       |       |                             |  |  |  |
| 93 ELECTRICITY CHARGES                                                | 05 EDUCATION                     | NT V 1349              | 11/08/2022 | 6150  | 13243 | BLOCK PRIMARY EDUCATION     |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON                       |                                  |                        |            |       |       | 2101 PRINCIPAL              |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                  |                        |            |       |       |                             |  |  |  |
| VN082022062902 01/08/2022 N DC08 F Fully vouched Contingent Bill      | 1300                             | 2202 GENERAL EDUCATION |            |       |       | 01 ELEMENTARY EDUCATION     |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |            |       |       |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                  |                        |            |       |       |                             |  |  |  |
| 13 OFFICE EXPENSES                                                    | 05 EDUCATION                     | NT V 1432              | 12/08/2022 | 20000 | 13312 | BLOCK PRIMARY EDUCATION     |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1                     |                                  |                        |            |       |       | 2101 PRINCIPAL              |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                  |                        |            |       |       |                             |  |  |  |
| VN082022062904 01/08/2022 N DC08 F Fully vouched Contingent Bill      | 1300                             | 2202 GENERAL EDUCATION |            |       |       | 01 ELEMENTARY EDUCATION     |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |            |       |       |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                  |                        |            |       |       |                             |  |  |  |
| 93 ELECTRICITY CHARGES                                                | 05 EDUCATION                     | NT V 1434              | 12/08/2022 | 31359 | 13312 | BLOCK PRIMARY EDUCATION     |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1                     |                                  |                        |            |       |       | 2101 PRINCIPAL              |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                  |                        |            |       |       |                             |  |  |  |
| VN082022003497 01/08/2022 N DC08 F Fully vouched Contingent Bill      | 1300                             | 2202 GENERAL EDUCATION |            |       |       | 02 SECONDARY EDUCATION      |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |       |       |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                  |                        |            |       |       |                             |  |  |  |
| 93 ELECTRICITY CHARGES                                                | 05 EDUCATION                     | NT V 1002              | 02/08/2022 | 1940  | 13142 | PRINCIPAL,G.S.S.S., CHANDU  |  |  |  |
| MAJRA,PATIALA                                                         |                                  |                        |            |       |       | 3701 SECRETARY TO           |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |                                  |                        |            |       |       |                             |  |  |  |
| VN082022003456 01/08/2022 N DC08 F Fully vouched Contingent Bill      | 1300                             | 2202 GENERAL EDUCATION |            |       |       | 02 SECONDARY EDUCATION      |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |       |       |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                  |                        |            |       |       |                             |  |  |  |
| 02 WAGES                                                              | 05 EDUCATION                     | NT V 961               | 02/08/2022 | 9280  | 13206 | HEADMASTER,G.H.S., GALWATI, |  |  |  |
| NABHA,PATIALA                                                         |                                  |                        |            |       |       | 3701 SECRETARY TO           |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |                                  |                        |            |       |       |                             |  |  |  |
| VN082022003543 01/08/2022 N DC08 F Fully vouched Contingent Bill      | 1300                             | 2202 GENERAL EDUCATION |            |       |       | 02 SECONDARY EDUCATION      |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |       |       |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                  |                        |            |       |       |                             |  |  |  |
| 93 ELECTRICITY CHARGES                                                | 05 EDUCATION                     | NT V 1048              | 02/08/2022 | 1510  | 13212 | HEADMASTER,G.H.S., MOHI     |  |  |  |
| KHURD,PATIALA                                                         |                                  |                        |            |       |       | 3701 SECRETARY TO           |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |                                  |                        |            |       |       |                             |  |  |  |
| VN082022003560 01/08/2022 N DC08 F Fully vouched Contingent Bill      | 1300                             | 2202 GENERAL EDUCATION |            |       |       | 02 SECONDARY EDUCATION      |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |       |       |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                  |                        |            |       |       |                             |  |  |  |
| 93 ELECTRICITY CHARGES                                                | 05 EDUCATION                     | NT V 1065              | 02/08/2022 | 2260  | 13332 | PRINCIPAL,GOVERNMENT SENIOR |  |  |  |
| SECONDARY SCHOOL, GAJU MAJARA,PATIALA                                 |                                  |                        |            |       |       | 4204 DIRECTOR, PUBLIC       |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                       |                                  |                        |            |       |       |                             |  |  |  |
| VN082022003561 01/08/2022 N DC08 F Fully vouched Contingent Bill      | 1300                             | 2202 GENERAL EDUCATION |            |       |       | 02 SECONDARY EDUCATION      |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |       |       |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                  |                        |            |       |       |                             |  |  |  |
| 93 ELECTRICITY CHARGES                                                | 05 EDUCATION                     | NT V 1066              | 02/08/2022 | 2500  | 13105 | PRINCIPAL,GOVERNMENT        |  |  |  |
| SR.SEC.SCHOOL,,WAZIDPUR                                               |                                  |                        |            |       |       | 4204 DIRECTOR, PUBLIC       |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                       |                                  |                        |            |       |       |                             |  |  |  |
| VN082022003562 01/08/2022 N DC08 F Fully vouched Contingent Bill      | 1300                             | 2202 GENERAL EDUCATION |            |       |       | 02 SECONDARY EDUCATION      |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |       |       |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                  |                        |            |       |       |                             |  |  |  |
| 93 ELECTRICITY CHARGES                                                | 05 EDUCATION                     | NT V 1067              | 02/08/2022 | 610   | 13264 | HEADMASTER,GOVERNMENT HIGH  |  |  |  |
| SCHOOL, GANGROLA,PATIALA                                              |                                  |                        |            |       |       | 3701 SECRETARY TO           |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |                                  |                        |            |       |       |                             |  |  |  |
| VN082022003564 01/08/2022 N DC08 F Fully vouched Contingent Bill      | 1300                             | 2202 GENERAL EDUCATION |            |       |       | 02 SECONDARY EDUCATION      |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |       |       |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                  |                        |            |       |       |                             |  |  |  |
| 93 ELECTRICITY CHARGES                                                | 05 EDUCATION                     | NT V 1069              | 02/08/2022 | 7320  | 13286 | HEADMASTER,G.H.S., MAJHAL   |  |  |  |
| KALAN,PATIALA                                                         |                                  |                        |            |       |       | 3701 SECRETARY TO           |  |  |  |

|                                                           |            |                        |                 |                    |                              |           |                                        |
|-----------------------------------------------------------|------------|------------------------|-----------------|--------------------|------------------------------|-----------|----------------------------------------|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                        |                 | VCHR_DATA_0822.TXT |                              |           |                                        |
| VN082022003551                                            | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 1300               | 2202 GENERAL EDUCATION       |           | 02 SECONDARY EDUCATION                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                        |                 | 109                | GOVERNMENT SECONDARY SCHOOLS |           |                                        |
| 0000 00 NO DETAILED HEAD                                  |            |                        |                 |                    |                              |           |                                        |
| 93 ELECTRICITY CHARGES                                    |            |                        |                 | 05                 | EDUCATION                    | NT V 1056 | 02/08/2022                             |
| SECONDARY SCHOOL,GAZIPUR                                  |            |                        |                 |                    |                              |           | 2675 13805 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY)),PUNJAB,                          |            |                        |                 |                    |                              |           | 4204 DIRECTOR, PUBLIC                  |
| VN082022003640                                            | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 1300               | 2202 GENERAL EDUCATION       |           | 02 SECONDARY EDUCATION                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                        |                 | 109                | GOVERNMENT SECONDARY SCHOOLS |           |                                        |
| 0000 00 NO DETAILED HEAD                                  |            |                        |                 |                    |                              |           |                                        |
| 02 WAGES                                                  |            |                        |                 | 05                 | EDUCATION                    | NT V 1145 | 03/08/2022                             |
| DHANETHA,PATIALA                                          |            |                        |                 |                    |                              |           | 18560 13165 HEADMASTER,G.H.S.,         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                        |                 |                    |                              |           | 3701 SECRETARY TO                      |
| VN082022003625                                            | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 1300               | 2202 GENERAL EDUCATION       |           | 02 SECONDARY EDUCATION                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                        |                 | 109                | GOVERNMENT SECONDARY SCHOOLS |           |                                        |
| 0000 00 NO DETAILED HEAD                                  |            |                        |                 |                    |                              |           |                                        |
| 93 ELECTRICITY CHARGES                                    |            |                        |                 | 05                 | EDUCATION                    | NT V 1130 | 03/08/2022                             |
| HIGH SCHOOL, SHEKH00 PUR,PATIALA                          |            |                        |                 |                    |                              |           | 1570 13301 HEADMASTER,GOVERNMENT GIRLS |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                        |                 |                    |                              |           | 3701 SECRETARY TO                      |
| VN082022003694                                            | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 1300               | 2202 GENERAL EDUCATION       |           | 02 SECONDARY EDUCATION                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                        |                 | 109                | GOVERNMENT SECONDARY SCHOOLS |           |                                        |
| 0000 00 NO DETAILED HEAD                                  |            |                        |                 |                    |                              |           |                                        |
| 02 WAGES                                                  |            |                        |                 | 05                 | EDUCATION                    | NT V 1199 | 05/08/2022                             |
| JACHH0,PATIALA                                            |            |                        |                 |                    |                              |           | 4640 13671 HEADMASTER,G.H.S., BEHAR    |
| INSTRUCTIONS(SECONDARY)),PUNJAB,                          |            |                        |                 |                    |                              |           | 4204 DIRECTOR, PUBLIC                  |
| VN082022003697                                            | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 1300               | 2202 GENERAL EDUCATION       |           | 02 SECONDARY EDUCATION                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                        |                 | 109                | GOVERNMENT SECONDARY SCHOOLS |           |                                        |
| 0000 00 NO DETAILED HEAD                                  |            |                        |                 |                    |                              |           |                                        |
| 02 WAGES                                                  |            |                        |                 | 05                 | EDUCATION                    | NT V 1202 | 05/08/2022                             |
| SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA                |            |                        |                 |                    |                              |           | 4640 13143 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY)),PUNJAB,                          |            |                        |                 |                    |                              |           | 4204 DIRECTOR, PUBLIC                  |
| VN082022003702                                            | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 1300               | 2202 GENERAL EDUCATION       |           | 02 SECONDARY EDUCATION                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                        |                 | 109                | GOVERNMENT SECONDARY SCHOOLS |           |                                        |
| 0000 00 NO DETAILED HEAD                                  |            |                        |                 |                    |                              |           |                                        |
| 02 WAGES                                                  |            |                        |                 | 05                 | EDUCATION                    | NT V 1207 | 05/08/2022                             |
| SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA                |            |                        |                 |                    |                              |           | 4640 13143 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY)),PUNJAB,                          |            |                        |                 |                    |                              |           | 4204 DIRECTOR, PUBLIC                  |
| VN082022062930                                            | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 1300               | 2202 GENERAL EDUCATION       |           | 01 ELEMENTARY EDUCATION                |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |            |                        |                 | 101                | GOVERNMENT PRIMARY SCHOOLS   |           |                                        |
| 0000 00 NO DETAILED HEAD                                  |            |                        |                 |                    |                              |           |                                        |
| 93 ELECTRICITY CHARGES                                    |            |                        |                 | 05                 | EDUCATION                    | NT V 1460 | 16/08/2022                             |
| OFFICER,PATIALA-1,PATIALA                                 |            |                        |                 |                    |                              |           | 50000 13330 BLOCK PRIMARY EDUCATION    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                        |                 |                    |                              |           | 3701 SECRETARY TO                      |
| VN082022062931                                            | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 1300               | 2202 GENERAL EDUCATION       |           | 01 ELEMENTARY EDUCATION                |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |            |                        |                 | 101                | GOVERNMENT PRIMARY SCHOOLS   |           |                                        |
| 0000 00 NO DETAILED HEAD                                  |            |                        |                 |                    |                              |           |                                        |
| 13 OFFICE EXPENSES                                        |            |                        |                 | 05                 | EDUCATION                    | NT V 1461 | 16/08/2022                             |
| OFFICER,BUNERHARI-I,PATIALA                               |            |                        |                 |                    |                              |           | 19000 13331 BLOCK PRIMARY EDUCATION    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                        |                 |                    |                              |           | 3701 SECRETARY TO                      |
| VN082022003342                                            | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 1300               | 2202 GENERAL EDUCATION       |           | 02 SECONDARY EDUCATION                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                        |                 | 109                | GOVERNMENT SECONDARY SCHOOLS |           |                                        |
| 0000 00 NO DETAILED HEAD                                  |            |                        |                 |                    |                              |           |                                        |
| 02 WAGES                                                  |            |                        |                 | 05                 | EDUCATION                    | NT V 847  | 01/08/2022                             |
| BARSAT,PATIALA                                            |            |                        |                 |                    |                              |           | 4640 13794 HEADMASTER,G.H.S.           |
| PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,                   |            |                        |                 |                    |                              |           | 4204 DIRECTOR,                         |
| VN082022003316                                            | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 1300               | 2202 GENERAL EDUCATION       |           | 02 SECONDARY EDUCATION                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                        |                 | 109                | GOVERNMENT SECONDARY SCHOOLS |           |                                        |
| 0000 00 NO DETAILED HEAD                                  |            |                        |                 |                    |                              |           |                                        |
| 93 ELECTRICITY CHARGES                                    |            |                        |                 | 05                 | EDUCATION                    | NT V 821  | 01/08/2022                             |
| SCHOOL, PATIALA,SEHAJPUR KALAN                            |            |                        |                 |                    |                              |           | 1300 13854 HEADMASTER,GOVERNMENT HIGH  |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |                        |                 |                    |                              |           | 4201 DIRECTOR, PUBLIC                  |
| VN082022003373                                            | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 1300               | 2202 GENERAL EDUCATION       |           | 02 SECONDARY EDUCATION                 |
|                                                           |            |                        |                 | 109                | GOVERNMENT SECONDARY SCHOOLS |           |                                        |

| VCHR_DATA_0822.TXT                                         |            |                          |                 |                                                           |                                  |          |            |             |                                |
|------------------------------------------------------------|------------|--------------------------|-----------------|-----------------------------------------------------------|----------------------------------|----------|------------|-------------|--------------------------------|
|                                                            |            |                          |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |          |            |             |                                |
|                                                            |            | 0000 00 NO DETAILED HEAD |                 |                                                           |                                  |          |            |             |                                |
| 02 WAGES                                                   |            |                          |                 |                                                           | 05 EDUCATION                     | NT V 878 | 01/08/2022 | 4640 13328  | ASSISTANT TOWNPLANNER,DISTRICT |
| TOWN PLANNER,PATIALA                                       |            |                          |                 |                                                           |                                  |          |            |             | 2101 PRINCIPAL SECRETARY,      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                          |                 |                                                           |                                  |          |            |             |                                |
| VN082022003416                                             | 01/08/2022 | N DC08 F Fully vouched   | Contingent Bill | 1300 2202 GENERAL EDUCATION                               |                                  |          |            |             | 02 SECONDARY EDUCATION         |
|                                                            |            |                          |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                |
|                                                            |            | 0000 00 NO DETAILED HEAD |                 |                                                           |                                  |          |            |             |                                |
| 02 WAGES                                                   |            |                          |                 |                                                           | 05 EDUCATION                     | NT V 921 | 02/08/2022 | 4640 13298  | HEADMASTER,GOVERNMENT HIGH     |
| SCHOOL, DUDAN SADHAN,PATIALA                               |            |                          |                 |                                                           |                                  |          |            |             | 3701 SECRETARY TO              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |                          |                 |                                                           |                                  |          |            |             |                                |
| VN082022003415                                             | 01/08/2022 | N DC08 F Fully vouched   | Contingent Bill | 1300 2202 GENERAL EDUCATION                               |                                  |          |            |             | 02 SECONDARY EDUCATION         |
|                                                            |            |                          |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                |
|                                                            |            | 0000 00 NO DETAILED HEAD |                 |                                                           |                                  |          |            |             |                                |
| 13 OFFICE EXPENSES                                         |            |                          |                 |                                                           | 05 EDUCATION                     | NT V 920 | 02/08/2022 | 5000 13248  | PRINCIPAL,SENIOR SECONDARY     |
| SCHOOL, DEVIGARH,PATIALA                                   |            |                          |                 |                                                           |                                  |          |            |             | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |                          |                 |                                                           |                                  |          |            |             |                                |
| VN082022003418                                             | 01/08/2022 | N DC08 F Fully vouched   | Contingent Bill | 1300 2202 GENERAL EDUCATION                               |                                  |          |            |             | 02 SECONDARY EDUCATION         |
|                                                            |            |                          |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                |
|                                                            |            | 0000 00 NO DETAILED HEAD |                 |                                                           |                                  |          |            |             |                                |
| 02 WAGES                                                   |            |                          |                 |                                                           | 05 EDUCATION                     | NT V 923 | 02/08/2022 | 4640 13248  | PRINCIPAL,SENIOR SECONDARY     |
| SCHOOL, DEVIGARH,PATIALA                                   |            |                          |                 |                                                           |                                  |          |            |             | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |                          |                 |                                                           |                                  |          |            |             |                                |
| VN082022003475                                             | 01/08/2022 | N DC08 F Fully vouched   | Contingent Bill | 1300 2202 GENERAL EDUCATION                               |                                  |          |            |             | 02 SECONDARY EDUCATION         |
|                                                            |            |                          |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                |
|                                                            |            | 0000 00 NO DETAILED HEAD |                 |                                                           |                                  |          |            |             |                                |
| 02 WAGES                                                   |            |                          |                 |                                                           | 05 EDUCATION                     | NT V 980 | 02/08/2022 | 6628 13189  | PRINCIPAL,GOVERNMENT SENIOR    |
| SECONDARY SCHOOL (GIRLS), NABHA,PATIALA                    |            |                          |                 |                                                           |                                  |          |            |             | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |                          |                 |                                                           |                                  |          |            |             |                                |
| VN082022003485                                             | 01/08/2022 | N DC08 F Fully vouched   | Contingent Bill | 1300 2202 GENERAL EDUCATION                               |                                  |          |            |             | 02 SECONDARY EDUCATION         |
|                                                            |            |                          |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                |
|                                                            |            | 0000 00 NO DETAILED HEAD |                 |                                                           |                                  |          |            |             |                                |
| 02 WAGES                                                   |            |                          |                 |                                                           | 05 EDUCATION                     | NT V 990 | 02/08/2022 | 13256 13199 | PRINCIPAL,GOVERNMENT SENIOR    |
| SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA          |            |                          |                 |                                                           |                                  |          |            |             | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |                          |                 |                                                           |                                  |          |            |             |                                |
| VN082022002815                                             | 01/08/2022 | N DC08 F Fully vouched   | Contingent Bill | 1300 2202 GENERAL EDUCATION                               |                                  |          |            |             | 02 SECONDARY EDUCATION         |
|                                                            |            |                          |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                |
|                                                            |            | 0000 00 NO DETAILED HEAD |                 |                                                           |                                  |          |            |             |                                |
| 02 WAGES                                                   |            |                          |                 |                                                           | 05 EDUCATION                     | NT V 320 | 01/08/2022 | 4640 13806  |                                |
| HEADMASTER,G.H.S.ALMADIPUR,PATIALA                         |            |                          |                 |                                                           |                                  |          |            |             |                                |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,      |            |                          |                 |                                                           |                                  |          |            |             |                                |
| VN082022002820                                             | 01/08/2022 | N DC08 F Fully vouched   | Contingent Bill | 1300 2202 GENERAL EDUCATION                               |                                  |          |            |             | 02 SECONDARY EDUCATION         |
|                                                            |            |                          |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                |
|                                                            |            | 0000 00 NO DETAILED HEAD |                 |                                                           |                                  |          |            |             |                                |
| 02 WAGES                                                   |            |                          |                 |                                                           | 05 EDUCATION                     | NT V 325 | 01/08/2022 | 4635 13161  | HEADMASTER,GOVERNMENT HIGH     |
| SCHOOL, DHARAM GARH RAJPURA,PATIALA                        |            |                          |                 |                                                           |                                  |          |            |             | 3701 SECRETARY TO              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |                          |                 |                                                           |                                  |          |            |             |                                |
| VN082022002991                                             | 01/08/2022 | N DC08 F Fully vouched   | Contingent Bill | 1300 2202 GENERAL EDUCATION                               |                                  |          |            |             | 02 SECONDARY EDUCATION         |
|                                                            |            |                          |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                |
|                                                            |            | 0000 00 NO DETAILED HEAD |                 |                                                           |                                  |          |            |             |                                |
| 02 WAGES                                                   |            |                          |                 |                                                           | 05 EDUCATION                     | NT V 496 | 01/08/2022 | 4640 13276  | PRINCIPAL,GOVERNMENT SENIOR    |
| SECONDARY SCHOOL, NANDPURKESHO,PATIALA                     |            |                          |                 |                                                           |                                  |          |            |             | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |                          |                 |                                                           |                                  |          |            |             |                                |
| VN082022002886                                             | 01/08/2022 | N DC08 F Fully vouched   | Contingent Bill | 1300 2202 GENERAL EDUCATION                               |                                  |          |            |             | 02 SECONDARY EDUCATION         |
|                                                            |            |                          |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                |
|                                                            |            | 0000 00 NO DETAILED HEAD |                 |                                                           |                                  |          |            |             |                                |
| 93 ELECTRICITY CHARGES                                     |            |                          |                 |                                                           | 05 EDUCATION                     | NT V 391 | 01/08/2022 | 2830 13849  | HEADMASTER,GOVERNMENT HIGH     |
| SCHOOL, PATIALA,PIPAL KHERI                                |            |                          |                 |                                                           |                                  |          |            |             | 4201 DIRECTOR, PUBLIC          |
| INSTRUCTION, SCHOOL,PUNJAB,                                |            |                          |                 |                                                           |                                  |          |            |             |                                |
| VN082022002887                                             | 01/08/2022 | N DC08 F Fully vouched   | Contingent Bill | 1300 2202 GENERAL EDUCATION                               |                                  |          |            |             | 02 SECONDARY EDUCATION         |
|                                                            |            |                          |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                |
|                                                            |            | 0000 00 NO DETAILED HEAD |                 |                                                           |                                  |          |            |             |                                |
| 93 ELECTRICITY CHARGES                                     |            |                          |                 |                                                           | 05 EDUCATION                     | NT V 392 | 01/08/2022 | 5500 13248  | PRINCIPAL,SENIOR SECONDARY     |
| SCHOOL, DEVIGARH,PATIALA                                   |            |                          |                 |                                                           |                                  |          |            |             | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |                          |                 |                                                           |                                  |          |            |             |                                |



| VCHR_DATA_0822.TXT                                               |                          |       |                       |  |      |                              |                     |                     |                                                                 |
|------------------------------------------------------------------|--------------------------|-------|-----------------------|--|------|------------------------------|---------------------|---------------------|-----------------------------------------------------------------|
| VN082022002523 01/08/2022 N DC08 F Fully vouched Contingent Bill |                          |       |                       |  | 1300 | 2202 GENERAL EDUCATION       |                     |                     | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |                          |       |                       |  | 109  | GOVERNMENT SECONDARY SCHOOLS |                     |                     |                                                                 |
| 0000 00 NO DETAILED HEAD                                         |                          |       |                       |  |      |                              |                     |                     |                                                                 |
| 02 WAGES                                                         |                          |       |                       |  | 05   | EDUCATION                    | NT V 47             | 01/08/2022          | 4640 13213 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| SCHOOL, DAFTRIWALA,PATIALA                                       |                          |       |                       |  |      |                              |                     |                     |                                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |                          |       |                       |  |      |                              |                     |                     |                                                                 |
| VN082022002565 01/08/2022 N DC08 F Fully vouched Contingent Bill |                          |       |                       |  | 1300 | 2202 GENERAL EDUCATION       |                     |                     | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |                          |       |                       |  | 109  | GOVERNMENT SECONDARY SCHOOLS |                     |                     |                                                                 |
| 0000 00 NO DETAILED HEAD                                         |                          |       |                       |  |      |                              |                     |                     |                                                                 |
| 02 WAGES                                                         |                          |       |                       |  | 05   | EDUCATION                    | NT V 13             | 01/08/2022          | 4640 13209 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA                |                          |       |                       |  |      |                              |                     |                     |                                                                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                          |       |                       |  |      |                              |                     |                     |                                                                 |
| VN082022002566 01/08/2022 N DC08 F Fully vouched Contingent Bill |                          |       |                       |  | 1300 | 2202 GENERAL EDUCATION       |                     |                     | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |                          |       |                       |  | 109  | GOVERNMENT SECONDARY SCHOOLS |                     |                     |                                                                 |
| 0000 00 NO DETAILED HEAD                                         |                          |       |                       |  |      |                              |                     |                     |                                                                 |
| 02 WAGES                                                         |                          |       |                       |  | 05   | EDUCATION                    | NT V 14             | 01/08/2022          | 4640 13209 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA                |                          |       |                       |  |      |                              |                     |                     |                                                                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                          |       |                       |  |      |                              |                     |                     |                                                                 |
| VN082022002578 01/08/2022 N DC08 F Fully vouched Contingent Bill |                          |       |                       |  | 1300 | 2202 GENERAL EDUCATION       |                     |                     | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |                          |       |                       |  | 109  | GOVERNMENT SECONDARY SCHOOLS |                     |                     |                                                                 |
| 0000 00 NO DETAILED HEAD                                         |                          |       |                       |  |      |                              |                     |                     |                                                                 |
| 02 WAGES                                                         |                          |       |                       |  | 05   | EDUCATION                    | NT V 83             | 01/08/2022          | 3314 13164 HEADMASTER,G.H.S.,<br>3701 SECRETARY TO              |
| NANHHERA,PATIALA                                                 |                          |       |                       |  |      |                              |                     |                     |                                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |                          |       |                       |  |      |                              |                     |                     |                                                                 |
| VN082022002590 01/08/2022 N DC08 F Fully vouched Contingent Bill |                          |       |                       |  | 1300 | 2202 GENERAL EDUCATION       |                     |                     | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |                          |       |                       |  | 109  | GOVERNMENT SECONDARY SCHOOLS |                     |                     |                                                                 |
| 0000 00 NO DETAILED HEAD                                         |                          |       |                       |  |      |                              |                     |                     |                                                                 |
| 02 WAGES                                                         |                          |       |                       |  | 05   | EDUCATION                    | NT V 95             | 01/08/2022          | 4640 13139 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |
| OFFICER,GHANAUR RAJPURA,PATIALA                                  |                          |       |                       |  |      |                              |                     |                     |                                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |                          |       |                       |  |      |                              |                     |                     |                                                                 |
| VN082022002525 01/08/2022 N DC08 F Fully vouched Contingent Bill |                          |       |                       |  | 1300 | 2202 GENERAL EDUCATION       |                     |                     | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |                          |       |                       |  | 109  | GOVERNMENT SECONDARY SCHOOLS |                     |                     |                                                                 |
| 0000 00 NO DETAILED HEAD                                         |                          |       |                       |  |      |                              |                     |                     |                                                                 |
| 02 WAGES                                                         |                          |       |                       |  | 05   | EDUCATION                    | NT V 49             | 01/08/2022          | 4640 13213 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| SCHOOL, DAFTRIWALA,PATIALA                                       |                          |       |                       |  |      |                              |                     |                     |                                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |                          |       |                       |  |      |                              |                     |                     |                                                                 |
| VN082022003065 01/08/2022 N DC08 F Fully vouched Contingent Bill |                          |       |                       |  | 1300 | 2202 GENERAL EDUCATION       |                     |                     | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |                          |       |                       |  | 109  | GOVERNMENT SECONDARY SCHOOLS |                     |                     |                                                                 |
| 0000 00 NO DETAILED HEAD                                         |                          |       |                       |  |      |                              |                     |                     |                                                                 |
| 02 WAGES                                                         |                          |       |                       |  | 05   | EDUCATION                    | NT V 570            | 01/08/2022          | 9076 13290 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA                      |                          |       |                       |  |      |                              |                     |                     |                                                                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                          |       |                       |  |      |                              |                     |                     |                                                                 |
| VN082022002712 01/08/2022 N DC08 F Fully vouched Contingent Bill |                          |       |                       |  | 1300 | 2202 GENERAL EDUCATION       |                     |                     | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |                          |       |                       |  | 109  | GOVERNMENT SECONDARY SCHOOLS |                     |                     |                                                                 |
| 0000 00 NO DETAILED HEAD                                         |                          |       |                       |  |      |                              |                     |                     |                                                                 |
| 02 WAGES                                                         |                          |       |                       |  | 05   | EDUCATION                    | NT V 201            | 01/08/2022          | 4640 13168 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA                           |                          |       |                       |  |      |                              |                     |                     |                                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |                          |       |                       |  |      |                              |                     |                     |                                                                 |
| VN082022003100 01/08/2022 N DC08 F Fully vouched Contingent Bill |                          |       |                       |  | 1300 | 2202 GENERAL EDUCATION       |                     |                     | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |                          |       |                       |  | 109  | GOVERNMENT SECONDARY SCHOOLS |                     |                     |                                                                 |
| 0000 00 NO DETAILED HEAD                                         |                          |       |                       |  |      |                              |                     |                     |                                                                 |
| 02 WAGES                                                         |                          |       |                       |  | 05   | EDUCATION                    | NT V 605            | 01/08/2022          | 4640 13286 HEADMASTER,G.H.S., MAJHAL<br>3701 SECRETARY TO       |
| KALAN,PATIALA                                                    |                          |       |                       |  |      |                              |                     |                     |                                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |                          |       |                       |  |      |                              |                     |                     |                                                                 |
| REF_VCHR_NO                                                      | ACC_MNTH_Y A DEAL V CATG | TRY_C | MJR_ MJR_HEAD_DESC    |  |      |                              |                     |                     | SM SM_HEAD_DESC                                                 |
|                                                                  |                          |       | SU SUB_HEAD_DESC      |  |      | MIN                          | MIN_DESC            |                     |                                                                 |
|                                                                  |                          |       | BDGT DT DTL_HEAD_DESC |  |      |                              |                     |                     |                                                                 |
|                                                                  | SO SOE_DESC              |       |                       |  |      | GR GRANT_DESCRIPTION         | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME | CCO_ CCO                                                        |
| -----                                                            |                          |       |                       |  |      |                              |                     |                     |                                                                 |
| -----                                                            |                          |       |                       |  |      |                              |                     |                     |                                                                 |
| -----                                                            |                          |       |                       |  |      |                              |                     |                     |                                                                 |

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|---------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                             |  |  |  |  |  |  |  |  |  |
| VN082022063003 01/08/2022 N DC08 F Fully vouched Contingent Bill1300 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                                      |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, SANAUR,PATIALA                                                            |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                             |  |  |  |  |  |  |  |  |  |
| VN082022063004 01/08/2022 N DC08 F Fully vouched Contingent Bill1300 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                                      |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, GAJU MAJARA,PATIALA                                                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                             |  |  |  |  |  |  |  |  |  |
| VN082022063005 01/08/2022 N DC08 F Fully vouched Contingent Bill1300 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                                      |  |  |  |  |  |  |  |  |  |
| SCHOOL, GANGROLA,PATIALA                                                                    |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022063007 01/08/2022 N DC08 F Fully vouched Contingent Bill1300 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                                      |  |  |  |  |  |  |  |  |  |
| SCHOOL, BALBERA,PATIALA                                                                     |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022063012 01/08/2022 N DC08 F Fully vouched Contingent Bill1300 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                                      |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL , TOHRA, NABHA,PATIALA                                                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                             |  |  |  |  |  |  |  |  |  |
| VN082022063008 01/08/2022 N DC08 F Fully vouched Contingent Bill1300 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                                      |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                             |  |  |  |  |  |  |  |  |  |
| VN082022063010 01/08/2022 N DC08 F Fully vouched Contingent Bill1300 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                                      |  |  |  |  |  |  |  |  |  |
| AJRAWAR,PATIALA                                                                             |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022063011 01/08/2022 N DC08 F Fully vouched Contingent Bill1300 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                                      |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL , BADSON, NABHA,PATIALA                                                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                             |  |  |  |  |  |  |  |  |  |
| VN082022063013 01/08/2022 N DC08 F Fully vouched Contingent Bill1300 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                                      |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL , TOHRA, NABHA,PATIALA                                                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                             |  |  |  |  |  |  |  |  |  |
| VN082022063014 01/08/2022 N DC08 F Fully vouched Contingent Bill1300 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                                      |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL , TOHRA, NABHA,PATIALA                                                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                             |  |  |  |  |  |  |  |  |  |
| VN082022063015 01/08/2022 N DC08 F Fully vouched Contingent Bill1300 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  |  |  |  |  |  |

|                                                                  |      |                        |  |  |                                  |           |            |             |                               |
|------------------------------------------------------------------|------|------------------------|--|--|----------------------------------|-----------|------------|-------------|-------------------------------|
| VCHR_DATA_0822.TXT                                               |      |                        |  |  |                                  |           |            |             |                               |
| 0000 00 NO DETAILED HEAD                                         |      |                        |  |  |                                  |           |            |             |                               |
| 93 ELECTRICITY CHARGES                                           |      |                        |  |  | 05 EDUCATION                     | NT V 1545 | 25/08/2022 | 3140 13193  | PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL , TOHRA, NABHA,PATIALA                          |      |                        |  |  |                                  |           |            |             | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |      |                        |  |  |                                  |           |            |             |                               |
| VN082022063016 01/08/2022 N DC08 F Fully vouched Contingent Bill | 1300 | 2202 GENERAL EDUCATION |  |  |                                  |           |            |             |                               |
|                                                                  |      |                        |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      |                        |  |  |                                  |           |            |             |                               |
| 0000 00 NO DETAILED HEAD                                         |      |                        |  |  |                                  |           |            |             |                               |
| 93 ELECTRICITY CHARGES                                           |      |                        |  |  | 05 EDUCATION                     | NT V 1546 | 25/08/2022 | 8500 13201  | HEADMASTER,G.H.S., BIRARWAL,  |
| NABHA,PATIALA                                                    |      |                        |  |  |                                  |           |            |             | 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |      |                        |  |  |                                  |           |            |             |                               |
| VN082022063017 01/08/2022 N DC08 F Fully vouched Contingent Bill | 1300 | 2202 GENERAL EDUCATION |  |  |                                  |           |            |             |                               |
|                                                                  |      |                        |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      |                        |  |  |                                  |           |            |             |                               |
| 0000 00 NO DETAILED HEAD                                         |      |                        |  |  |                                  |           |            |             |                               |
| 93 ELECTRICITY CHARGES                                           |      |                        |  |  | 05 EDUCATION                     | NT V 1547 | 25/08/2022 | 7990 13205  | HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL, FATHEPUR, NABHA,PATIALA                                  |      |                        |  |  |                                  |           |            |             | 3701 SECRETARY TO             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |      |                        |  |  |                                  |           |            |             |                               |
| VN082022062958 01/08/2022 N DC08 F Fully vouched Contingent Bill | 1300 | 2202 GENERAL EDUCATION |  |  |                                  |           |            |             |                               |
|                                                                  |      |                        |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      |                        |  |  |                                  |           |            |             |                               |
| 0000 00 NO DETAILED HEAD                                         |      |                        |  |  |                                  |           |            |             |                               |
| 93 ELECTRICITY CHARGES                                           |      |                        |  |  | 05 EDUCATION                     | NT V 1488 | 17/08/2022 | 4000 13856  | HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL, PATIALA,KARIM NAGAR                                      |      |                        |  |  |                                  |           |            |             | 4201 DIRECTOR, PUBLIC         |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |      |                        |  |  |                                  |           |            |             |                               |
| VN082022003152 01/08/2022 N DC08 F Fully vouched Contingent Bill | 1300 | 2202 GENERAL EDUCATION |  |  |                                  |           |            |             |                               |
|                                                                  |      |                        |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      |                        |  |  |                                  |           |            |             |                               |
| 0000 00 NO DETAILED HEAD                                         |      |                        |  |  |                                  |           |            |             |                               |
| 02 WAGES                                                         |      |                        |  |  | 05 EDUCATION                     | NT V 657  | 01/08/2022 | 4640 13274  | PRINCIPAL,GOVERNMENT VICTORIA |
| GIRLS SECONDARY SCHOOL,PATIALA                                   |      |                        |  |  |                                  |           |            |             | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |      |                        |  |  |                                  |           |            |             |                               |
| VN082022002629 01/08/2022 N DC08 F Fully vouched Contingent Bill | 1300 | 2202 GENERAL EDUCATION |  |  |                                  |           |            |             |                               |
|                                                                  |      |                        |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      |                        |  |  |                                  |           |            |             |                               |
| 0000 00 NO DETAILED HEAD                                         |      |                        |  |  |                                  |           |            |             |                               |
| 02 WAGES                                                         |      |                        |  |  | 05 EDUCATION                     | NT V 134  | 01/08/2022 | 18560 13234 | HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL, THUHA,PATIALA                                            |      |                        |  |  |                                  |           |            |             | 3701 SECRETARY TO             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |      |                        |  |  |                                  |           |            |             |                               |
| VN082022002630 01/08/2022 N DC08 F Fully vouched Contingent Bill | 1300 | 2202 GENERAL EDUCATION |  |  |                                  |           |            |             |                               |
|                                                                  |      |                        |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      |                        |  |  |                                  |           |            |             |                               |
| 0000 00 NO DETAILED HEAD                                         |      |                        |  |  |                                  |           |            |             |                               |
| 02 WAGES                                                         |      |                        |  |  | 05 EDUCATION                     | NT V 135  | 01/08/2022 | 4640 13806  |                               |
| HEADMASTER,G.H.S.ALMADIPUR,PATIALA                               |      |                        |  |  |                                  |           |            |             |                               |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,            |      |                        |  |  |                                  |           |            |             |                               |
| VN082022002648 01/08/2022 N DC08 F Fully vouched Contingent Bill | 1300 | 2202 GENERAL EDUCATION |  |  |                                  |           |            |             |                               |
|                                                                  |      |                        |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      |                        |  |  |                                  |           |            |             |                               |
| 0000 00 NO DETAILED HEAD                                         |      |                        |  |  |                                  |           |            |             |                               |
| 02 WAGES                                                         |      |                        |  |  | 05 EDUCATION                     | NT V 153  | 01/08/2022 | 4640 13180  | HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL, UGGANI RAJPURA,PATIALA                                   |      |                        |  |  |                                  |           |            |             | 3701 SECRETARY TO             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |      |                        |  |  |                                  |           |            |             |                               |
| VN082022003713 01/08/2022 N DC08 F Fully vouched Contingent Bill | 1300 | 2202 GENERAL EDUCATION |  |  |                                  |           |            |             |                               |
|                                                                  |      |                        |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      |                        |  |  |                                  |           |            |             |                               |
| 0000 00 NO DETAILED HEAD                                         |      |                        |  |  |                                  |           |            |             |                               |
| 02 WAGES                                                         |      |                        |  |  | 05 EDUCATION                     | NT V 1218 | 08/08/2022 | 4635 13160  | HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL, DEVI NAGAR RAJPURA,PATIALA                               |      |                        |  |  |                                  |           |            |             | 3701 SECRETARY TO             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |      |                        |  |  |                                  |           |            |             |                               |
| VN082022062984 01/08/2022 N DC08 F Fully vouched Contingent Bill | 1300 | 2202 GENERAL EDUCATION |  |  |                                  |           |            |             |                               |
|                                                                  |      |                        |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      |                        |  |  |                                  |           |            |             |                               |
| 0000 00 NO DETAILED HEAD                                         |      |                        |  |  |                                  |           |            |             |                               |
| 93 ELECTRICITY CHARGES                                           |      |                        |  |  | 05 EDUCATION                     | NT V 1514 | 25/08/2022 | 450 13253   | PRINCIPAL,G.S.S.S.,           |
| TRIPRI,PATIALA                                                   |      |                        |  |  |                                  |           |            |             | 3701 SECRETARY TO             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |      |                        |  |  |                                  |           |            |             |                               |
| VN082022062812 01/08/2022 N DC08 F Fully vouched Contingent Bill | 1300 | 2202 GENERAL EDUCATION |  |  |                                  |           |            |             |                               |
|                                                                  |      |                        |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      |                        |  |  |                                  |           |            |             |                               |
| 0000 00 NO DETAILED HEAD                                         |      |                        |  |  |                                  |           |            |             |                               |
| 93 ELECTRICITY CHARGES                                           |      |                        |  |  | 05 EDUCATION                     | NT V 1342 | 11/08/2022 | 2500 13189  | PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL (GIRLS), NABHA,PATIALA                          |      |                        |  |  |                                  |           |            |             | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |      |                        |  |  |                                  |           |            |             |                               |

| VCHR_DATA_0822.TXT                                         |            |   |      |   |               |                 |       |                              |                                |
|------------------------------------------------------------|------------|---|------|---|---------------|-----------------|-------|------------------------------|--------------------------------|
| VN082022062814                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1300  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |               |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                                |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |       |                              |                                |
| 93 ELECTRICITY CHARGES                                     |            |   |      |   |               |                 | 05    | EDUCATION                    | NT V 1344 11/08/2022           |
| SECONDARY SCHOOL (GIRLS), NABHA,PATIALA                    |            |   |      |   |               |                 | 5500  | 13189                        | PRINCIPAL,GOVERNMENT SENIOR    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |               |                 |       | 4204                         | DIRECTOR, PUBLIC               |
| VN082022062817                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1300  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |               |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                                |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |       |                              |                                |
| 93 ELECTRICITY CHARGES                                     |            |   |      |   |               |                 | 05    | EDUCATION                    | NT V 1347 11/08/2022           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |               |                 | 950   | 13819                        | HEADMASTER,G.H.S.THUHI,PATIALA |
|                                                            |            |   |      |   |               |                 |       | 4204                         | DIRECTOR, PUBLIC               |
| VN082022062831                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1300  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |               |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                                |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |       |                              |                                |
| 13 OFFICE EXPENSES                                         |            |   |      |   |               |                 | 05    | EDUCATION                    | NT V 1361 11/08/2022           |
| SCHOOL, GADAPUR RAJPURA,PATIALA                            |            |   |      |   |               |                 | 4000  | 13162                        | HEADMASTER,GOVERNMENT HIGH     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |               |                 |       | 3701                         | SECRETARY TO                   |
| VN082022062833                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1300  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |               |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                                |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |       |                              |                                |
| 13 OFFICE EXPENSES                                         |            |   |      |   |               |                 | 05    | EDUCATION                    | NT V 1363 11/08/2022           |
| SCHOOL, UKSI SANIA RAJPURA,PATIALA                         |            |   |      |   |               |                 | 5000  | 13181                        | HEADMASTER,GOVERNMENT HIGH     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |               |                 |       | 3701                         | SECRETARY TO                   |
| VN082022062834                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1300  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |               |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                                |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |       |                              |                                |
| 93 ELECTRICITY CHARGES                                     |            |   |      |   |               |                 | 05    | EDUCATION                    | NT V 1364 11/08/2022           |
| SCHOOL, UKSI SANIA RAJPURA,PATIALA                         |            |   |      |   |               |                 | 5500  | 13181                        | HEADMASTER,GOVERNMENT HIGH     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |               |                 |       | 3701                         | SECRETARY TO                   |
| VN082022062840                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1300  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |               |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                                |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |       |                              |                                |
| 13 OFFICE EXPENSES                                         |            |   |      |   |               |                 | 05    | EDUCATION                    | NT V 1370 11/08/2022           |
| MARDANPUR,PATIALA                                          |            |   |      |   |               |                 | 5000  | 13241                        | HEADMASTER,G.H.S.,             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |               |                 |       | 3701                         | SECRETARY TO                   |
| VN082022062753                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1300  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |               |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                                |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |       |                              |                                |
| 13 OFFICE EXPENSES                                         |            |   |      |   |               |                 | 05    | EDUCATION                    | NT V 1283 11/08/2022           |
| TOWN PLANNER,PATIALA                                       |            |   |      |   |               |                 | 1800  | 13328                        | ASSISTANT TOWNPLANNER,DISTRICT |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |               |                 |       | 2101                         | PRINCIPAL SECRETARY,           |
| VN082022062762                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1300  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |               |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                                |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |       |                              |                                |
| 13 OFFICE EXPENSES                                         |            |   |      |   |               |                 | 05    | EDUCATION                    | NT V 1292 11/08/2022           |
| TOWN PLANNER,PATIALA                                       |            |   |      |   |               |                 | 1800  | 13328                        | ASSISTANT TOWNPLANNER,DISTRICT |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |               |                 |       | 2101                         | PRINCIPAL SECRETARY,           |
| VN082022062754                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1300  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |               |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                                |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |       |                              |                                |
| 13 OFFICE EXPENSES                                         |            |   |      |   |               |                 | 05    | EDUCATION                    | NT V 1284 11/08/2022           |
| OFFICER,NABHA,PATIALA                                      |            |   |      |   |               |                 | 1800  | 13187                        | BLOCK PRIMARY EDUCATION        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |               |                 |       | 3701                         | SECRETARY TO                   |
| VN082022063020                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1300  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |               |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                                |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |       |                              |                                |
| 93 ELECTRICITY CHARGES                                     |            |   |      |   |               |                 | 05    | EDUCATION                    | NT V 1550 25/08/2022           |
| SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA                  |            |   |      |   |               |                 | 12500 | 13192                        | PRINCIPAL,GOVERNMENT SENIOR    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |               |                 |       | 4204                         | DIRECTOR, PUBLIC               |
| VN082022063021                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1300  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |               |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                                |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |       |                              |                                |
| 93 ELECTRICITY CHARGES                                     |            |   |      |   |               |                 | 05    | EDUCATION                    | NT V 1551 25/08/2022           |
|                                                            |            |   |      |   |               |                 | 16610 | 13328                        | ASSISTANT TOWNPLANNER,DISTRICT |



|                                                                                    |  |  |  |                    |                        |                                  |       |                           |                                                             |                        |  |  |  |
|------------------------------------------------------------------------------------|--|--|--|--------------------|------------------------|----------------------------------|-------|---------------------------|-------------------------------------------------------------|------------------------|--|--|--|
| TOWN PLANNER,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | VCHR_DATA_0822.TXT |                        |                                  |       | 2101 PRINCIPAL SECRETARY, |                                                             |                        |  |  |  |
| VN082022063022 01/08/2022 N DC08 F Fully vouched Contingent Bill                   |  |  |  | 1300               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |       |                           |                                                             | 02 SECONDARY EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  |                    |                        |                                  |       |                           |                                                             |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                    |                        |                                  |       |                           |                                                             |                        |  |  |  |
| 93 ELECTRICITY CHARGES                                                             |  |  |  | 05 EDUCATION       | NT V 1552              | 25/08/2022                       | 13540 | 13144                     | PRINCIPAL,G.S.S.S., PABRI,<br>3701 SECRETARY TO             |                        |  |  |  |
| RAJPURA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  |                    |                        |                                  |       |                           |                                                             |                        |  |  |  |
| VN082022063023 01/08/2022 N DC08 F Fully vouched Contingent Bill                   |  |  |  | 1300               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |       |                           |                                                             | 02 SECONDARY EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  |                    |                        |                                  |       |                           |                                                             |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                    |                        |                                  |       |                           |                                                             |                        |  |  |  |
| 93 ELECTRICITY CHARGES                                                             |  |  |  | 05 EDUCATION       | NT V 1553              | 25/08/2022                       | 12500 | 13857                     | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC         |                        |  |  |  |
| SCHOOL, PATIALA,KHERI GANDIAN<br>INSTRUCTION, SCHOOL,PUNJAB,                       |  |  |  |                    |                        |                                  |       |                           |                                                             |                        |  |  |  |
| VN082022063025 01/08/2022 N DC08 F Fully vouched Contingent Bill                   |  |  |  | 1300               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |       |                           |                                                             | 02 SECONDARY EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  |                    |                        |                                  |       |                           |                                                             |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                    |                        |                                  |       |                           |                                                             |                        |  |  |  |
| 02 WAGES                                                                           |  |  |  | 05 EDUCATION       | NT V 1555              | 25/08/2022                       | 4436  | 13178                     | HEADMASTER,G.H.S.,<br>3701 SECRETARY TO                     |                        |  |  |  |
| SEHRA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                       |  |  |  |                    |                        |                                  |       |                           |                                                             |                        |  |  |  |
| VN082022063026 01/08/2022 N DC08 F Fully vouched Contingent Bill                   |  |  |  | 1300               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |       |                           |                                                             | 02 SECONDARY EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  |                    |                        |                                  |       |                           |                                                             |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                    |                        |                                  |       |                           |                                                             |                        |  |  |  |
| 02 WAGES                                                                           |  |  |  | 05 EDUCATION       | NT V 1556              | 25/08/2022                       | 4436  | 13178                     | HEADMASTER,G.H.S.,<br>3701 SECRETARY TO                     |                        |  |  |  |
| SEHRA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                       |  |  |  |                    |                        |                                  |       |                           |                                                             |                        |  |  |  |
| VN082022063027 01/08/2022 N DC08 F Fully vouched Contingent Bill                   |  |  |  | 1300               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |       |                           |                                                             | 02 SECONDARY EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  |                    |                        |                                  |       |                           |                                                             |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                    |                        |                                  |       |                           |                                                             |                        |  |  |  |
| 93 ELECTRICITY CHARGES                                                             |  |  |  | 05 EDUCATION       | NT V 1557              | 25/08/2022                       | 410   | 13171                     | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |                        |  |  |  |
| SCHOOL, LOHSIMBLY RAJPURA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  |                    |                        |                                  |       |                           |                                                             |                        |  |  |  |
| VN082022063028 01/08/2022 N DC08 F Fully vouched Contingent Bill                   |  |  |  | 1300               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |       |                           |                                                             | 02 SECONDARY EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  |                    |                        |                                  |       |                           |                                                             |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                    |                        |                                  |       |                           |                                                             |                        |  |  |  |
| 93 ELECTRICITY CHARGES                                                             |  |  |  | 05 EDUCATION       | NT V 1558              | 25/08/2022                       | 5670  | 13240                     | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |                        |  |  |  |
| SCHOOL, HULKA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |                    |                        |                                  |       |                           |                                                             |                        |  |  |  |
| VN082022063030 01/08/2022 N DC08 F Fully vouched Contingent Bill                   |  |  |  | 1300               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |       |                           |                                                             | 02 SECONDARY EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  |                    |                        |                                  |       |                           |                                                             |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                    |                        |                                  |       |                           |                                                             |                        |  |  |  |
| 93 ELECTRICITY CHARGES                                                             |  |  |  | 05 EDUCATION       | NT V 1560              | 25/08/2022                       | 6000  | 13234                     | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |                        |  |  |  |
| SCHOOL, THUHA,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |                    |                        |                                  |       |                           |                                                             |                        |  |  |  |
| VN082022063029 01/08/2022 N DC08 F Fully vouched Contingent Bill                   |  |  |  | 1300               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |       |                           |                                                             | 02 SECONDARY EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  |                    |                        |                                  |       |                           |                                                             |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                    |                        |                                  |       |                           |                                                             |                        |  |  |  |
| 93 ELECTRICITY CHARGES                                                             |  |  |  | 05 EDUCATION       | NT V 1559              | 25/08/2022                       | 10415 | 13328                     | ASSISTANT TOWNPLANNER,DISTRICT<br>2101 PRINCIPAL SECRETARY, |                        |  |  |  |
| TOWN PLANNER,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                    |                        |                                  |       |                           |                                                             |                        |  |  |  |
| VN082022063031 01/08/2022 N DC08 F Fully vouched Contingent Bill                   |  |  |  | 1300               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |       |                           |                                                             | 02 SECONDARY EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  |                    |                        |                                  |       |                           |                                                             |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                    |                        |                                  |       |                           |                                                             |                        |  |  |  |
| 93 ELECTRICITY CHARGES                                                             |  |  |  | 05 EDUCATION       | NT V 1561              | 25/08/2022                       | 4710  | 13143                     | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |                        |  |  |  |
| SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  |                    |                        |                                  |       |                           |                                                             |                        |  |  |  |
| VN082022063032 01/08/2022 N DC08 F Fully vouched Contingent Bill                   |  |  |  | 1300               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |       |                           |                                                             | 02 SECONDARY EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  |                    |                        |                                  |       |                           |                                                             |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                    |                        |                                  |       |                           |                                                             |                        |  |  |  |
| 93 ELECTRICITY CHARGES                                                             |  |  |  | 05 EDUCATION       | NT V 1562              | 25/08/2022                       | 8500  | 13809                     | HEADMASTER,G.H.S.KHERI<br>4204 DIRECTOR, PUBLIC             |                        |  |  |  |
| GAJJU,PATIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                   |  |  |  |                    |                        |                                  |       |                           |                                                             |                        |  |  |  |
| VN082022063033 01/08/2022 N DC08 F Fully vouched Contingent Bill                   |  |  |  | 1300               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |       |                           |                                                             | 02 SECONDARY EDUCATION |  |  |  |

|                                                                                                                   |  |  |  |  |                                  |                        |            |                                                                  |                        |
|-------------------------------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|------------------------|------------|------------------------------------------------------------------|------------------------|
| VCHR_DATA_0822.TXT                                                                                                |  |  |  |  |                                  |                        |            |                                                                  |                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                         |  |  |  |  |                                  |                        |            |                                                                  |                        |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |                                  |                        |            |                                                                  |                        |
| 93 ELECTRICITY CHARGES<br>OFFICER, NABHA, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                 |  |  |  |  | 05 EDUCATION                     | NT V 1563              | 25/08/2022 | 4100 13187 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO          |                        |
| VN082022063034 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                  |  |  |  |  | 1300                             | 2202 GENERAL EDUCATION |            |                                                                  | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                         |  |  |  |  |                                  |                        |            |                                                                  |                        |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |                                  |                        |            |                                                                  |                        |
| 93 ELECTRICITY CHARGES<br>HIGH SCHOOL, KALKAROAD RAJPURA, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |                        |
|                                                                                                                   |  |  |  |  | 05 EDUCATION                     | NT V 1564              | 25/08/2022 | 5539 13153 HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO     |                        |
| VN082022062983 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                  |  |  |  |  | 1300                             | 2202 GENERAL EDUCATION |            |                                                                  | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                         |  |  |  |  |                                  |                        |            |                                                                  |                        |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |                                  |                        |            |                                                                  |                        |
| 93 ELECTRICITY CHARGES<br>SCHOOL, LALOCHHI, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,               |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |                        |
|                                                                                                                   |  |  |  |  | 05 EDUCATION                     | NT V 1513              | 25/08/2022 | 6000 13299 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |
| VN082022062909 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                  |  |  |  |  | 1300                             | 2202 GENERAL EDUCATION |            |                                                                  | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                         |  |  |  |  |                                  |                        |            |                                                                  |                        |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |                                  |                        |            |                                                                  |                        |
| 93 ELECTRICITY CHARGES<br>MARDANPUR, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |                        |
|                                                                                                                   |  |  |  |  | 05 EDUCATION                     | NT V 1439              | 12/08/2022 | 1260 13241 HEADMASTER, G.H.S.,<br>3701 SECRETARY TO              |                        |
| VN082022062912 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                  |  |  |  |  | 1300                             | 2202 GENERAL EDUCATION |            |                                                                  | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                         |  |  |  |  |                                  |                        |            |                                                                  |                        |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |                                  |                        |            |                                                                  |                        |
| 02 WAGES<br>SCHOOL, BINAHERI, NABHA, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |                        |
|                                                                                                                   |  |  |  |  | 05 EDUCATION                     | NT V 1442              | 12/08/2022 | 8872 13200 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |
| VN082022062916 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                  |  |  |  |  | 1300                             | 2202 GENERAL EDUCATION |            |                                                                  | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                         |  |  |  |  |                                  |                        |            |                                                                  |                        |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |                                  |                        |            |                                                                  |                        |
| 13 OFFICE EXPENSES<br>SECONDARY SCHOOL, BABARPUR, NABHA, BABARPUR, NABHA<br>INSTRUCTIONS(SECONDARY), PUNJAB,      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |                        |
|                                                                                                                   |  |  |  |  | 05 EDUCATION                     | NT V 1446              | 16/08/2022 | 5000 13199 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022062932 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                  |  |  |  |  | 1300                             | 2202 GENERAL EDUCATION |            |                                                                  | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                         |  |  |  |  |                                  |                        |            |                                                                  |                        |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |                                  |                        |            |                                                                  |                        |
| 13 OFFICE EXPENSES<br>SCHOOL, ROSHANPUR, PATIALA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                              |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |                        |
|                                                                                                                   |  |  |  |  | 05 EDUCATION                     | NT V 1462              | 16/08/2022 | 5000 13250 PRINCIPAL, SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022062933 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                  |  |  |  |  | 1300                             | 2202 GENERAL EDUCATION |            |                                                                  | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                         |  |  |  |  |                                  |                        |            |                                                                  |                        |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |                                  |                        |            |                                                                  |                        |
| 93 ELECTRICITY CHARGES<br>SCHOOL, DEVI NAGAR RAJPURA, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |                        |
|                                                                                                                   |  |  |  |  | 05 EDUCATION                     | NT V 1463              | 16/08/2022 | 29000 13160 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO     |                        |
| VN082022062938 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                  |  |  |  |  | 1300                             | 2202 GENERAL EDUCATION |            |                                                                  | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                         |  |  |  |  |                                  |                        |            |                                                                  |                        |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |                                  |                        |            |                                                                  |                        |
| 13 OFFICE EXPENSES<br>MAJRA, PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                              |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |                        |
|                                                                                                                   |  |  |  |  | 05 EDUCATION                     | NT V 1468              | 16/08/2022 | 5000 13142 PRINCIPAL, G.S.S.S., CHANDU<br>3701 SECRETARY TO      |                        |
| VN082022062843 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                  |  |  |  |  | 1300                             | 2202 GENERAL EDUCATION |            |                                                                  | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                         |  |  |  |  |                                  |                        |            |                                                                  |                        |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |                                  |                        |            |                                                                  |                        |
| 13 OFFICE EXPENSES<br>SR.SEC.SCHOOL, MOHINDRA GANJ, RAJPURA, PATIALA<br>INSTRUCTIONS(SECONDARY), PUNJAB,          |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |                        |
|                                                                                                                   |  |  |  |  | 05 EDUCATION                     | NT V 1373              | 11/08/2022 | 5000 13822 PRINCIPAL, GOVT.(BOYS)<br>4204 DIRECTOR, PUBLIC       |                        |
| VN082022062845 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                  |  |  |  |  | 1300                             | 2202 GENERAL EDUCATION |            |                                                                  | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                         |  |  |  |  |                                  |                        |            |                                                                  |                        |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |                                  |                        |            |                                                                  |                        |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, MANAKPUR RAJPURA, PATIALA<br>INSTRUCTIONS(SECONDARY), PUNJAB,         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |                        |
|                                                                                                                   |  |  |  |  | 05 EDUCATION                     | NT V 1375              | 11/08/2022 | 1050 13143 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |





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|------------------------------------------------------------|------------|---|------|---|---------------|-----------------|-----------------------------------------------------------|------------------------------|--------------------------------|
| VCHR_DATA_0822.TXT                                         |            |   |      |   |               |                 |                                                           |                              |                                |
| VN082022062879                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1300                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
|                                                            |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                                            |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                |
|                                                            |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                |
| 13 OFFICE EXPENSES                                         |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 1409 11/08/2022           |
| MIRZAPUR,PATIALA                                           |            |   |      |   |               |                 | 2000                                                      | 13800                        | HEADMASTER,G.H.S.              |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |   |      |   |               |                 | 4204 DIRECTOR,                                            |                              |                                |
| VN082022062803                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1300                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
|                                                            |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                                            |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                |
|                                                            |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                |
| 13 OFFICE EXPENSES                                         |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 1333 11/08/2022           |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA                |            |   |      |   |               |                 | 5000                                                      | 13290                        | PRINCIPAL,GOVERNMENT GIRLS     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                                     |                              |                                |
| VN082022062806                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1300                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
|                                                            |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                                            |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                |
|                                                            |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                |
| 93 ELECTRICITY CHARGES                                     |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 1336 11/08/2022           |
| JATTAN,PATIALA                                             |            |   |      |   |               |                 | 1581                                                      | 13333                        | PRINCIPAL,G.S.S.S., DITTPUR    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |               |                 | 3701 SECRETARY TO                                         |                              |                                |
| VN082022062807                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1300                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
|                                                            |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                                            |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                |
|                                                            |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                |
| 93 ELECTRICITY CHARGES                                     |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 1337 11/08/2022           |
| SCHOOL, PANJOLA,PATIALA                                    |            |   |      |   |               |                 | 12186                                                     | 13247                        | PRINCIPAL,SENIOR SECONDARY     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                                     |                              |                                |
| VN082022062961                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1300                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
|                                                            |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                                            |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                |
|                                                            |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                |
| 93 ELECTRICITY CHARGES                                     |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 1491 17/08/2022           |
| BARNA,PATIALA                                              |            |   |      |   |               |                 | 10060                                                     | 13814                        | HEADMASTER,G.H.S.KHERI         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                                     |                              |                                |
| VN082022062964                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1300                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
|                                                            |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                                            |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                |
|                                                            |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                |
| 93 ELECTRICITY CHARGES                                     |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 1494 18/08/2022           |
| TOWN PLANNER,PATIALA                                       |            |   |      |   |               |                 | 12050                                                     | 13328                        | ASSISTANT TOWNPLANNER,DISTRICT |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |               |                 | 2101 PRINCIPAL SECRETARY,                                 |                              |                                |
| VN082022062980                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1300                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
|                                                            |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                                            |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                |
|                                                            |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                |
| 93 ELECTRICITY CHARGES                                     |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 1510 24/08/2022           |
| TOWN PLANNER,PATIALA                                       |            |   |      |   |               |                 | 3030                                                      | 13328                        | ASSISTANT TOWNPLANNER,DISTRICT |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |               |                 | 2101 PRINCIPAL SECRETARY,                                 |                              |                                |
| VN082022062888                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1300                                                      | 2202 GENERAL EDUCATION       | 05 LANGUAGE DEVELOPMENT        |
|                                                            |            |   |      |   |               |                 | 001                                                       | DIRECTION AND ADMINISTRATION |                                |
|                                                            |            |   |      |   |               |                 | 01 DIRECTORATE OF LANGUAGES                               |                              |                                |
|                                                            |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                |
| 93 ELECTRICITY CHARGES                                     |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 1418 11/08/2022           |
| DEPARTMENT,PUNJAB, PATIALA,PATIALA                         |            |   |      |   |               |                 | 2576                                                      | 13280                        | DIRECTOR (ACCOUNTS), LANGUAGE  |
| LANGUAGES,PUNJAB,PATIALA                                   |            |   |      |   |               |                 | 3801 DIRECTOR,                                            |                              |                                |
| VN082022062889                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1300                                                      | 2202 GENERAL EDUCATION       | 05 LANGUAGE DEVELOPMENT        |
|                                                            |            |   |      |   |               |                 | 001                                                       | DIRECTION AND ADMINISTRATION |                                |
|                                                            |            |   |      |   |               |                 | 01 DIRECTORATE OF LANGUAGES                               |                              |                                |
|                                                            |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                |
| 93 ELECTRICITY CHARGES                                     |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 1419 11/08/2022           |
| DEPARTMENT,PUNJAB, PATIALA,PATIALA                         |            |   |      |   |               |                 | 130970                                                    | 13280                        | DIRECTOR (ACCOUNTS), LANGUAGE  |
| LANGUAGES,PUNJAB,PATIALA                                   |            |   |      |   |               |                 | 3801 DIRECTOR,                                            |                              |                                |
| VN082022062890                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1300                                                      | 2202 GENERAL EDUCATION       | 05 LANGUAGE DEVELOPMENT        |
|                                                            |            |   |      |   |               |                 | 001                                                       | DIRECTION AND ADMINISTRATION |                                |
|                                                            |            |   |      |   |               |                 | 01 DIRECTORATE OF LANGUAGES                               |                              |                                |
|                                                            |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                |
| 93 ELECTRICITY CHARGES                                     |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 1420 11/08/2022           |
| DEPARTMENT,PUNJAB, PATIALA,PATIALA                         |            |   |      |   |               |                 | 7960                                                      | 13280                        | DIRECTOR (ACCOUNTS), LANGUAGE  |
| LANGUAGES,PUNJAB,PATIALA                                   |            |   |      |   |               |                 | 3801 DIRECTOR,                                            |                              |                                |
| VN082022062892                                             | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1300                                                      | 2202 GENERAL EDUCATION       | 05 LANGUAGE DEVELOPMENT        |
|                                                            |            |   |      |   |               |                 | 001                                                       | DIRECTION AND ADMINISTRATION |                                |

|                                                                  |  |  |  |                                        |           |            |                                           |
|------------------------------------------------------------------|--|--|--|----------------------------------------|-----------|------------|-------------------------------------------|
|                                                                  |  |  |  | VCHR_DATA_0822.TXT                     |           |            |                                           |
| 01 DIRECTORATE OF LANGUAGES                                      |  |  |  |                                        |           |            |                                           |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                        |           |            |                                           |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                           | NT V 1422 | 11/08/2022 | 7444 13280 DIRECTOR (ACCOUNTS), LANGUAGE  |
| DEPARTMENT,PUNJAB, PATIALA,PATIALA                               |  |  |  | 3801 DIRECTOR,                         |           |            |                                           |
| LANGUAGES,PUNJAB,PATIALA                                         |  |  |  |                                        |           |            |                                           |
|                                                                  |  |  |  |                                        |           |            |                                           |
| VN082022062891 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  | 05 LANGUAGE DEVELOPMENT                |           |            |                                           |
| 1300 2202 GENERAL EDUCATION                                      |  |  |  | 001 DIRECTION AND ADMINISTRATION       |           |            |                                           |
| 01 DIRECTORATE OF LANGUAGES                                      |  |  |  |                                        |           |            |                                           |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                        |           |            |                                           |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                           | NT V 1421 | 11/08/2022 | 14000 13280 DIRECTOR (ACCOUNTS), LANGUAGE |
| DEPARTMENT,PUNJAB, PATIALA,PATIALA                               |  |  |  | 3801 DIRECTOR,                         |           |            |                                           |
| LANGUAGES,PUNJAB,PATIALA                                         |  |  |  |                                        |           |            |                                           |
|                                                                  |  |  |  |                                        |           |            |                                           |
| VN082022002988 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  | 03 UNIVERSITY AND HIGHER EDUCATION     |           |            |                                           |
| 1300 2202 GENERAL EDUCATION                                      |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |            |                                           |
| 01 GOVERNMENT ARTS COLLEGES                                      |  |  |  |                                        |           |            |                                           |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                        |           |            |                                           |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                           | NT V 493  | 01/08/2022 | 4070 13225 PRINCIPAL,GOVT. MOHINDRA       |
| COLLEGE, PATIALA,PATIALA                                         |  |  |  | 4202 DIRECTOR PUBLIC                   |           |            |                                           |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                              |  |  |  |                                        |           |            |                                           |
|                                                                  |  |  |  |                                        |           |            |                                           |
| VN082022062986 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  | 03 UNIVERSITY AND HIGHER EDUCATION     |           |            |                                           |
| 1300 2202 GENERAL EDUCATION                                      |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |            |                                           |
| 01 GOVERNMENT ARTS COLLEGES                                      |  |  |  |                                        |           |            |                                           |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                        |           |            |                                           |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                           | NT V 1516 | 25/08/2022 | 6560 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR |
| WOMEN,PATIALA                                                    |  |  |  | 4204 DIRECTOR, PUBLIC                  |           |            |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                        |           |            |                                           |
|                                                                  |  |  |  |                                        |           |            |                                           |
| VN082022062821 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  | 02 SECONDARY EDUCATION                 |           |            |                                           |
| 1300 2202 GENERAL EDUCATION                                      |  |  |  | 104 TEACHERS AND OTHER SERVICES        |           |            |                                           |
| 01 GUIDANCE AND COUNSELLING                                      |  |  |  |                                        |           |            |                                           |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |                                        |           |            |                                           |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                  |  |  |  | 05 EDUCATION                           | NT V 1351 | 11/08/2022 | 1245 13209 PRINCIPAL,GOVERNMENT SENIOR    |
| SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA                |  |  |  | 4204 DIRECTOR, PUBLIC                  |           |            |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                        |           |            |                                           |
|                                                                  |  |  |  |                                        |           |            |                                           |
| VN082022062837 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  | 02 SECONDARY EDUCATION                 |           |            |                                           |
| 1300 2202 GENERAL EDUCATION                                      |  |  |  | 104 TEACHERS AND OTHER SERVICES        |           |            |                                           |
| 01 GUIDANCE AND COUNSELLING                                      |  |  |  |                                        |           |            |                                           |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |                                        |           |            |                                           |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                  |  |  |  | 05 EDUCATION                           | NT V 1367 | 11/08/2022 | 1000 13160 HEADMASTER,GOVERNMENT HIGH     |
| SCHOOL, DEVI NAGAR RAJPURA,PATIALA                               |  |  |  | 3701 SECRETARY TO                      |           |            |                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |                                        |           |            |                                           |
|                                                                  |  |  |  |                                        |           |            |                                           |
| VN082022062993 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  | 03 UNIVERSITY AND HIGHER EDUCATION     |           |            |                                           |
| 1300 2202 GENERAL EDUCATION                                      |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |            |                                           |
| 01 GOVERNMENT ARTS COLLEGES                                      |  |  |  |                                        |           |            |                                           |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                        |           |            |                                           |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                           | NT V 1523 | 25/08/2022 | 8820 13225 PRINCIPAL,GOVT. MOHINDRA       |
| COLLEGE, PATIALA,PATIALA                                         |  |  |  | 4202 DIRECTOR PUBLIC                   |           |            |                                           |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                              |  |  |  |                                        |           |            |                                           |
|                                                                  |  |  |  |                                        |           |            |                                           |
| VN082022062994 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  | 03 UNIVERSITY AND HIGHER EDUCATION     |           |            |                                           |
| 1300 2202 GENERAL EDUCATION                                      |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |            |                                           |
| 01 GOVERNMENT ARTS COLLEGES                                      |  |  |  |                                        |           |            |                                           |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                        |           |            |                                           |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                           | NT V 1524 | 25/08/2022 | 9690 13225 PRINCIPAL,GOVT. MOHINDRA       |
| COLLEGE, PATIALA,PATIALA                                         |  |  |  | 4202 DIRECTOR PUBLIC                   |           |            |                                           |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                              |  |  |  |                                        |           |            |                                           |
|                                                                  |  |  |  |                                        |           |            |                                           |
| VN082022062995 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  | 03 UNIVERSITY AND HIGHER EDUCATION     |           |            |                                           |
| 1300 2202 GENERAL EDUCATION                                      |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |            |                                           |
| 01 GOVERNMENT ARTS COLLEGES                                      |  |  |  |                                        |           |            |                                           |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                        |           |            |                                           |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                           | NT V 1525 | 25/08/2022 | 21420 13225 PRINCIPAL,GOVT. MOHINDRA      |
| COLLEGE, PATIALA,PATIALA                                         |  |  |  | 4202 DIRECTOR PUBLIC                   |           |            |                                           |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                              |  |  |  |                                        |           |            |                                           |
|                                                                  |  |  |  |                                        |           |            |                                           |
| VN082022062996 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  | 03 UNIVERSITY AND HIGHER EDUCATION     |           |            |                                           |
| 1300 2202 GENERAL EDUCATION                                      |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |            |                                           |
| 01 GOVERNMENT ARTS COLLEGES                                      |  |  |  |                                        |           |            |                                           |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                        |           |            |                                           |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                           | NT V 1526 | 25/08/2022 | 17960 13225 PRINCIPAL,GOVT. MOHINDRA      |
| COLLEGE, PATIALA,PATIALA                                         |  |  |  | 4202 DIRECTOR PUBLIC                   |           |            |                                           |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                              |  |  |  |                                        |           |            |                                           |
|                                                                  |  |  |  |                                        |           |            |                                           |
| VN082022062997 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  | 03 UNIVERSITY AND HIGHER EDUCATION     |           |            |                                           |
| 1300 2202 GENERAL EDUCATION                                      |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |            |                                           |
| 01 GOVERNMENT ARTS COLLEGES                                      |  |  |  |                                        |           |            |                                           |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                        |           |            |                                           |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                           | NT V 1527 | 25/08/2022 | 21780 13225 PRINCIPAL,GOVT. MOHINDRA      |
| COLLEGE, PATIALA,PATIALA                                         |  |  |  | 4202 DIRECTOR PUBLIC                   |           |            |                                           |
| COLLEGE, PATIALA,PATIALA                                         |  |  |  |                                        |           |            |                                           |



|                                     |            |   |      |   |               |                 |      |      |                   |                                        |
|-------------------------------------|------------|---|------|---|---------------|-----------------|------|------|-------------------|----------------------------------------|
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH |            |   |      |   |               |                 |      |      |                   | VCHR_DATA_0822.TXT                     |
| VN082022062998                      | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1300 | 2202 | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION     |
| 01 GOVERNMENT ARTS COLLEGES         |            |   |      |   |               |                 |      |      |                   | 103 GOVERNMENT COLLEGES AND INSTITUTES |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |               |                 |      |      |                   |                                        |
| 93 ELECTRICITY CHARGES              |            |   |      |   |               |                 |      |      |                   | 05 EDUCATION                           |
| COLLEGE, PATIALA,PATIALA            |            |   |      |   |               |                 |      |      |                   | NT V 1528                              |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH |            |   |      |   |               |                 |      |      |                   | 25/08/2022                             |
|                                     |            |   |      |   |               |                 |      |      |                   | 39460                                  |
|                                     |            |   |      |   |               |                 |      |      |                   | 13225                                  |
|                                     |            |   |      |   |               |                 |      |      |                   | PRINCIPAL,GOVT. MOHINDRA               |
|                                     |            |   |      |   |               |                 |      |      |                   | 4202                                   |
|                                     |            |   |      |   |               |                 |      |      |                   | DIRECTOR PUBLIC                        |
| VN082022062999                      | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1300 | 2202 | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION     |
| 01 GOVERNMENT ARTS COLLEGES         |            |   |      |   |               |                 |      |      |                   | 103 GOVERNMENT COLLEGES AND INSTITUTES |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |               |                 |      |      |                   |                                        |
| 93 ELECTRICITY CHARGES              |            |   |      |   |               |                 |      |      |                   | 05 EDUCATION                           |
| COLLEGE, PATIALA,PATIALA            |            |   |      |   |               |                 |      |      |                   | NT V 1529                              |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH |            |   |      |   |               |                 |      |      |                   | 25/08/2022                             |
|                                     |            |   |      |   |               |                 |      |      |                   | 8620                                   |
|                                     |            |   |      |   |               |                 |      |      |                   | 13225                                  |
|                                     |            |   |      |   |               |                 |      |      |                   | PRINCIPAL,GOVT. MOHINDRA               |
|                                     |            |   |      |   |               |                 |      |      |                   | 4202                                   |
|                                     |            |   |      |   |               |                 |      |      |                   | DIRECTOR PUBLIC                        |
| VN082022063000                      | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1300 | 2202 | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION     |
| 01 GOVERNMENT ARTS COLLEGES         |            |   |      |   |               |                 |      |      |                   | 103 GOVERNMENT COLLEGES AND INSTITUTES |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |               |                 |      |      |                   |                                        |
| 93 ELECTRICITY CHARGES              |            |   |      |   |               |                 |      |      |                   | 05 EDUCATION                           |
| COLLEGE, PATIALA,PATIALA            |            |   |      |   |               |                 |      |      |                   | NT V 1530                              |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH |            |   |      |   |               |                 |      |      |                   | 25/08/2022                             |
|                                     |            |   |      |   |               |                 |      |      |                   | 18920                                  |
|                                     |            |   |      |   |               |                 |      |      |                   | 13225                                  |
|                                     |            |   |      |   |               |                 |      |      |                   | PRINCIPAL,GOVT. MOHINDRA               |
|                                     |            |   |      |   |               |                 |      |      |                   | 4202                                   |
|                                     |            |   |      |   |               |                 |      |      |                   | DIRECTOR PUBLIC                        |
| VN082022063018                      | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1300 | 2202 | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION     |
| 01 GOVERNMENT ARTS COLLEGES         |            |   |      |   |               |                 |      |      |                   | 103 GOVERNMENT COLLEGES AND INSTITUTES |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |               |                 |      |      |                   |                                        |
| 93 ELECTRICITY CHARGES              |            |   |      |   |               |                 |      |      |                   | 05 EDUCATION                           |
| COLLEGE, NABHA,PATIALA              |            |   |      |   |               |                 |      |      |                   | NT V 1548                              |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH |            |   |      |   |               |                 |      |      |                   | 25/08/2022                             |
|                                     |            |   |      |   |               |                 |      |      |                   | 76060                                  |
|                                     |            |   |      |   |               |                 |      |      |                   | 13184                                  |
|                                     |            |   |      |   |               |                 |      |      |                   | PRINCIPAL,GOVERNMENT RIPUDAMAN         |
|                                     |            |   |      |   |               |                 |      |      |                   | 4202                                   |
|                                     |            |   |      |   |               |                 |      |      |                   | DIRECTOR PUBLIC                        |
| VN082022062801                      | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1300 | 2202 | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION     |
| 01 GOVERNMENT ARTS COLLEGES         |            |   |      |   |               |                 |      |      |                   | 103 GOVERNMENT COLLEGES AND INSTITUTES |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |               |                 |      |      |                   |                                        |
| 93 ELECTRICITY CHARGES              |            |   |      |   |               |                 |      |      |                   | 05 EDUCATION                           |
| COLLEGE, PATIALA,PATIALA            |            |   |      |   |               |                 |      |      |                   | NT V 1331                              |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH |            |   |      |   |               |                 |      |      |                   | 11/08/2022                             |
|                                     |            |   |      |   |               |                 |      |      |                   | 7750                                   |
|                                     |            |   |      |   |               |                 |      |      |                   | 13225                                  |
|                                     |            |   |      |   |               |                 |      |      |                   | PRINCIPAL,GOVT. MOHINDRA               |
|                                     |            |   |      |   |               |                 |      |      |                   | 4202                                   |
|                                     |            |   |      |   |               |                 |      |      |                   | DIRECTOR PUBLIC                        |
| VN082022062802                      | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1300 | 2202 | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION     |
| 01 GOVERNMENT ARTS COLLEGES         |            |   |      |   |               |                 |      |      |                   | 103 GOVERNMENT COLLEGES AND INSTITUTES |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |               |                 |      |      |                   |                                        |
| 93 ELECTRICITY CHARGES              |            |   |      |   |               |                 |      |      |                   | 05 EDUCATION                           |
| COLLEGE, PATIALA,PATIALA            |            |   |      |   |               |                 |      |      |                   | NT V 1332                              |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH |            |   |      |   |               |                 |      |      |                   | 11/08/2022                             |
|                                     |            |   |      |   |               |                 |      |      |                   | 370                                    |
|                                     |            |   |      |   |               |                 |      |      |                   | 13225                                  |
|                                     |            |   |      |   |               |                 |      |      |                   | PRINCIPAL,GOVT. MOHINDRA               |
|                                     |            |   |      |   |               |                 |      |      |                   | 4202                                   |
|                                     |            |   |      |   |               |                 |      |      |                   | DIRECTOR PUBLIC                        |
| VN082022062808                      | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1300 | 2202 | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION     |
| 01 GOVERNMENT ARTS COLLEGES         |            |   |      |   |               |                 |      |      |                   | 103 GOVERNMENT COLLEGES AND INSTITUTES |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |               |                 |      |      |                   |                                        |
| 93 ELECTRICITY CHARGES              |            |   |      |   |               |                 |      |      |                   | 05 EDUCATION                           |
| COLLEGE, PATIALA,PATIALA            |            |   |      |   |               |                 |      |      |                   | NT V 1338                              |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH |            |   |      |   |               |                 |      |      |                   | 11/08/2022                             |
|                                     |            |   |      |   |               |                 |      |      |                   | 340                                    |
|                                     |            |   |      |   |               |                 |      |      |                   | 13225                                  |
|                                     |            |   |      |   |               |                 |      |      |                   | PRINCIPAL,GOVT. MOHINDRA               |
|                                     |            |   |      |   |               |                 |      |      |                   | 4202                                   |
|                                     |            |   |      |   |               |                 |      |      |                   | DIRECTOR PUBLIC                        |
| VN082022003601                      | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1300 | 2202 | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION     |
| 02 GOVERNMENT PROFESSIONAL COLLEGES |            |   |      |   |               |                 |      |      |                   | 103 GOVERNMENT COLLEGES AND INSTITUTES |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |               |                 |      |      |                   |                                        |
| 93 ELECTRICITY CHARGES              |            |   |      |   |               |                 |      |      |                   | 05 EDUCATION                           |
| EDUCATION, PATIALA,PATIALA          |            |   |      |   |               |                 |      |      |                   | NT V 1106                              |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH |            |   |      |   |               |                 |      |      |                   | 03/08/2022                             |
|                                     |            |   |      |   |               |                 |      |      |                   | 38690                                  |
|                                     |            |   |      |   |               |                 |      |      |                   | 13295                                  |
|                                     |            |   |      |   |               |                 |      |      |                   | PRINCIPAL,GOVT. COLLEGE OF             |
|                                     |            |   |      |   |               |                 |      |      |                   | 4202                                   |
|                                     |            |   |      |   |               |                 |      |      |                   | DIRECTOR PUBLIC                        |
| VN082022003602                      | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1300 | 2202 | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION     |
| 02 GOVERNMENT PROFESSIONAL COLLEGES |            |   |      |   |               |                 |      |      |                   | 103 GOVERNMENT COLLEGES AND INSTITUTES |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |               |                 |      |      |                   |                                        |
| 93 ELECTRICITY CHARGES              |            |   |      |   |               |                 |      |      |                   | 05 EDUCATION                           |
| EDUCATION, PATIALA,PATIALA          |            |   |      |   |               |                 |      |      |                   | NT V 1107                              |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH |            |   |      |   |               |                 |      |      |                   | 03/08/2022                             |
|                                     |            |   |      |   |               |                 |      |      |                   | 14000                                  |
|                                     |            |   |      |   |               |                 |      |      |                   | 13295                                  |
|                                     |            |   |      |   |               |                 |      |      |                   | PRINCIPAL,GOVT. COLLEGE OF             |
|                                     |            |   |      |   |               |                 |      |      |                   | 4202                                   |
|                                     |            |   |      |   |               |                 |      |      |                   | DIRECTOR PUBLIC                        |
| VN082022063006                      | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1300 | 2202 | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION     |
| 02 GOVERNMENT PROFESSIONAL COLLEGES |            |   |      |   |               |                 |      |      |                   | 103 GOVERNMENT COLLEGES AND INSTITUTES |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |               |                 |      |      |                   |                                        |
| 93 ELECTRICITY CHARGES              |            |   |      |   |               |                 |      |      |                   | 05 EDUCATION                           |
| COLLEGE OF COMMERCE,PATIALA         |            |   |      |   |               |                 |      |      |                   | NT V 1536                              |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH |            |   |      |   |               |                 |      |      |                   | 25/08/2022                             |
|                                     |            |   |      |   |               |                 |      |      |                   | 23390                                  |
|                                     |            |   |      |   |               |                 |      |      |                   | 13107                                  |
|                                     |            |   |      |   |               |                 |      |      |                   | PRINCIPAL,GOVERNMENT BIKRAM            |
|                                     |            |   |      |   |               |                 |      |      |                   | 4202                                   |
|                                     |            |   |      |   |               |                 |      |      |                   | DIRECTOR PUBLIC                        |
| VN082022003706                      | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1300 | 2202 | GENERAL EDUCATION | 05 LANGUAGE DEVELOPMENT                |
| 01 DIRECTORATE OF LANGUAGES         |            |   |      |   |               |                 |      |      |                   | 001 DIRECTION AND ADMINISTRATION       |

|                                                                                            |  |  |  |                                  |                        |           |            |                         |                                              |
|--------------------------------------------------------------------------------------------|--|--|--|----------------------------------|------------------------|-----------|------------|-------------------------|----------------------------------------------|
| VCHR_DATA_0822.TXT                                                                         |  |  |  |                                  |                        |           |            |                         |                                              |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  | 05 EDUCATION                     |                        | NT V 1211 | 05/08/2022 | 31139 13280             | DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR, |
| 02 WAGES<br>DEPARTMENT,PUNJAB, PATIALA,PATIALA<br>LANGUAGES,PUNJAB,PATIALA                 |  |  |  |                                  |                        |           |            |                         |                                              |
| VN082022003734 01/08/2022 N DC08 F Fully vouched Contingent Bill                           |  |  |  | 1300                             | 2202 GENERAL EDUCATION |           |            | 05 LANGUAGE DEVELOPMENT |                                              |
| 01 DIRECTORATE OF LANGUAGES<br>0000 00 NO DETAILED HEAD                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |           |            |                         |                                              |
| 02 WAGES<br>DEPARTMENT,PUNJAB, PATIALA,PATIALA<br>LANGUAGES,PUNJAB,PATIALA                 |  |  |  | 05 EDUCATION                     |                        | NT V 1239 | 09/08/2022 | 121260 13280            | DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR, |
| VN082022062947 01/08/2022 N DC08 F Fully vouched Contingent Bill                           |  |  |  | 1300                             | 2202 GENERAL EDUCATION |           |            | 05 LANGUAGE DEVELOPMENT |                                              |
| 01 DIRECTORATE OF LANGUAGES<br>0000 00 NO DETAILED HEAD                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |           |            |                         |                                              |
| 13 OFFICE EXPENSES<br>DEPARTMENT,PUNJAB, PATIALA,PATIALA<br>LANGUAGES,PUNJAB,PATIALA       |  |  |  | 05 EDUCATION                     |                        | NT V 1477 | 16/08/2022 | 36500 13280             | DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR, |
| VN082022062946 01/08/2022 N DC08 F Fully vouched Contingent Bill                           |  |  |  | 1300                             | 2202 GENERAL EDUCATION |           |            | 05 LANGUAGE DEVELOPMENT |                                              |
| 01 DIRECTORATE OF LANGUAGES<br>0000 00 NO DETAILED HEAD                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |           |            |                         |                                              |
| 92 TELEPHONE<br>DEPARTMENT,PUNJAB, PATIALA,PATIALA<br>LANGUAGES,PUNJAB,PATIALA             |  |  |  | 05 EDUCATION                     |                        | NT V 1476 | 16/08/2022 | 1575 13280              | DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR, |
| VN082022062945 01/08/2022 N DC08 F Fully vouched Contingent Bill                           |  |  |  | 1300                             | 2202 GENERAL EDUCATION |           |            | 05 LANGUAGE DEVELOPMENT |                                              |
| 01 DIRECTORATE OF LANGUAGES<br>0000 00 NO DETAILED HEAD                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |           |            |                         |                                              |
| 13 OFFICE EXPENSES<br>DEPARTMENT,PUNJAB, PATIALA,PATIALA<br>LANGUAGES,PUNJAB,PATIALA       |  |  |  | 05 EDUCATION                     |                        | NT V 1475 | 16/08/2022 | 28905 13280             | DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR, |
| VN082022062948 01/08/2022 N DC08 F Fully vouched Contingent Bill                           |  |  |  | 1300                             | 2202 GENERAL EDUCATION |           |            | 05 LANGUAGE DEVELOPMENT |                                              |
| 01 DIRECTORATE OF LANGUAGES<br>0000 00 NO DETAILED HEAD                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |           |            |                         |                                              |
| 13 OFFICE EXPENSES<br>DEPARTMENT,PUNJAB, PATIALA,PATIALA<br>LANGUAGES,PUNJAB,PATIALA       |  |  |  | 05 EDUCATION                     |                        | NT V 1478 | 16/08/2022 | 1228 13280              | DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR, |
| VN082022062950 01/08/2022 N DC08 F Fully vouched Contingent Bill                           |  |  |  | 1300                             | 2202 GENERAL EDUCATION |           |            | 05 LANGUAGE DEVELOPMENT |                                              |
| 01 DIRECTORATE OF LANGUAGES<br>0000 00 NO DETAILED HEAD                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |           |            |                         |                                              |
| 13 OFFICE EXPENSES<br>DEPARTMENT,PUNJAB, PATIALA,PATIALA<br>LANGUAGES,PUNJAB,PATIALA       |  |  |  | 05 EDUCATION                     |                        | NT V 1480 | 16/08/2022 | 25400 13280             | DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR, |
| VN082022062951 01/08/2022 N DC08 F Fully vouched Contingent Bill                           |  |  |  | 1300                             | 2202 GENERAL EDUCATION |           |            | 05 LANGUAGE DEVELOPMENT |                                              |
| 01 DIRECTORATE OF LANGUAGES<br>0000 00 NO DETAILED HEAD                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |           |            |                         |                                              |
| 93 ELECTRICITY CHARGES<br>DEPARTMENT,PUNJAB, PATIALA,PATIALA<br>LANGUAGES,PUNJAB,PATIALA   |  |  |  | 05 EDUCATION                     |                        | NT V 1481 | 16/08/2022 | 9680 13280              | DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR, |
| VN082022062970 01/08/2022 N DC08 F Fully vouched Contingent Bill                           |  |  |  | 1300                             | 2202 GENERAL EDUCATION |           |            | 05 LANGUAGE DEVELOPMENT |                                              |
| 01 DIRECTORATE OF LANGUAGES<br>0000 00 NO DETAILED HEAD                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |           |            |                         |                                              |
| 02 WAGES<br>DEPARTMENT,PUNJAB, PATIALA,PATIALA<br>LANGUAGES,PUNJAB,PATIALA                 |  |  |  | 05 EDUCATION                     |                        | NT V 1500 | 24/08/2022 | 92270 13280             | DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR, |
| VN082022062971 01/08/2022 N DC08 F Fully vouched Contingent Bill                           |  |  |  | 1300                             | 2202 GENERAL EDUCATION |           |            | 05 LANGUAGE DEVELOPMENT |                                              |
| 01 DIRECTORATE OF LANGUAGES<br>0000 00 NO DETAILED HEAD                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |           |            |                         |                                              |
| 28 PROFESSIONAL SERVICES<br>DEPARTMENT,PUNJAB, PATIALA,PATIALA<br>LANGUAGES,PUNJAB,PATIALA |  |  |  | 05 EDUCATION                     |                        | NT V 1501 | 24/08/2022 | 10000 13280             | DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR, |

| VCHR_DATA_0822.TXT |            |   |      |   |               |                                    |      |           |                               |
|--------------------|------------|---|------|---|---------------|------------------------------------|------|-----------|-------------------------------|
| VN082022062972     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                    | 1300 | 2202      | GENERAL EDUCATION             |
|                    |            |   |      |   |               | 01 DIRECTORATE OF LANGUAGES        |      | 001       | DIRECTION AND ADMINISTRATION  |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD           |      |           |                               |
|                    |            |   |      |   |               | 28 PROFESSIONAL SERVICES           |      | 05        | EDUCATION                     |
|                    |            |   |      |   |               | DEPARTMENT,PUNJAB, PATIALA,PATIALA |      | NT V 1502 | 24/08/2022                    |
|                    |            |   |      |   |               | LANGUAGES,PUNJAB,PATIALA           |      | 10000     | 13280                         |
|                    |            |   |      |   |               |                                    |      |           | DIRECTOR (ACCOUNTS), LANGUAGE |
|                    |            |   |      |   |               |                                    |      |           | 3801 DIRECTOR,                |
| VN082022062973     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                    | 1300 | 2202      | GENERAL EDUCATION             |
|                    |            |   |      |   |               | 01 DIRECTORATE OF LANGUAGES        |      | 001       | DIRECTION AND ADMINISTRATION  |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD           |      |           |                               |
|                    |            |   |      |   |               | 28 PROFESSIONAL SERVICES           |      | 05        | EDUCATION                     |
|                    |            |   |      |   |               | DEPARTMENT,PUNJAB, PATIALA,PATIALA |      | NT V 1503 | 24/08/2022                    |
|                    |            |   |      |   |               | LANGUAGES,PUNJAB,PATIALA           |      | 5000      | 13280                         |
|                    |            |   |      |   |               |                                    |      |           | DIRECTOR (ACCOUNTS), LANGUAGE |
|                    |            |   |      |   |               |                                    |      |           | 3801 DIRECTOR,                |
| VN082022062974     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                    | 1300 | 2202      | GENERAL EDUCATION             |
|                    |            |   |      |   |               | 01 DIRECTORATE OF LANGUAGES        |      | 001       | DIRECTION AND ADMINISTRATION  |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD           |      |           |                               |
|                    |            |   |      |   |               | 28 PROFESSIONAL SERVICES           |      | 05        | EDUCATION                     |
|                    |            |   |      |   |               | DEPARTMENT,PUNJAB, PATIALA,PATIALA |      | NT V 1504 | 24/08/2022                    |
|                    |            |   |      |   |               | LANGUAGES,PUNJAB,PATIALA           |      | 5000      | 13280                         |
|                    |            |   |      |   |               |                                    |      |           | DIRECTOR (ACCOUNTS), LANGUAGE |
|                    |            |   |      |   |               |                                    |      |           | 3801 DIRECTOR,                |
| VN082022062975     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                    | 1300 | 2202      | GENERAL EDUCATION             |
|                    |            |   |      |   |               | 01 DIRECTORATE OF LANGUAGES        |      | 001       | DIRECTION AND ADMINISTRATION  |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD           |      |           |                               |
|                    |            |   |      |   |               | 28 PROFESSIONAL SERVICES           |      | 05        | EDUCATION                     |
|                    |            |   |      |   |               | DEPARTMENT,PUNJAB, PATIALA,PATIALA |      | NT V 1505 | 24/08/2022                    |
|                    |            |   |      |   |               | LANGUAGES,PUNJAB,PATIALA           |      | 5000      | 13280                         |
|                    |            |   |      |   |               |                                    |      |           | DIRECTOR (ACCOUNTS), LANGUAGE |
|                    |            |   |      |   |               |                                    |      |           | 3801 DIRECTOR,                |
| VN082022062976     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                    | 1300 | 2202      | GENERAL EDUCATION             |
|                    |            |   |      |   |               | 01 DIRECTORATE OF LANGUAGES        |      | 001       | DIRECTION AND ADMINISTRATION  |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD           |      |           |                               |
|                    |            |   |      |   |               | 28 PROFESSIONAL SERVICES           |      | 05        | EDUCATION                     |
|                    |            |   |      |   |               | DEPARTMENT,PUNJAB, PATIALA,PATIALA |      | NT V 1506 | 24/08/2022                    |
|                    |            |   |      |   |               | LANGUAGES,PUNJAB,PATIALA           |      | 5000      | 13280                         |
|                    |            |   |      |   |               |                                    |      |           | DIRECTOR (ACCOUNTS), LANGUAGE |
|                    |            |   |      |   |               |                                    |      |           | 3801 DIRECTOR,                |
| VN082022062977     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                    | 1300 | 2202      | GENERAL EDUCATION             |
|                    |            |   |      |   |               | 01 DIRECTORATE OF LANGUAGES        |      | 001       | DIRECTION AND ADMINISTRATION  |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD           |      |           |                               |
|                    |            |   |      |   |               | 28 PROFESSIONAL SERVICES           |      | 05        | EDUCATION                     |
|                    |            |   |      |   |               | DEPARTMENT,PUNJAB, PATIALA,PATIALA |      | NT V 1507 | 24/08/2022                    |
|                    |            |   |      |   |               | LANGUAGES,PUNJAB,PATIALA           |      | 5000      | 13280                         |
|                    |            |   |      |   |               |                                    |      |           | DIRECTOR (ACCOUNTS), LANGUAGE |
|                    |            |   |      |   |               |                                    |      |           | 3801 DIRECTOR,                |
| VN082022062978     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                    | 1300 | 2202      | GENERAL EDUCATION             |
|                    |            |   |      |   |               | 01 DIRECTORATE OF LANGUAGES        |      | 001       | DIRECTION AND ADMINISTRATION  |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD           |      |           |                               |
|                    |            |   |      |   |               | 28 PROFESSIONAL SERVICES           |      | 05        | EDUCATION                     |
|                    |            |   |      |   |               | DEPARTMENT,PUNJAB, PATIALA,PATIALA |      | NT V 1508 | 24/08/2022                    |
|                    |            |   |      |   |               | LANGUAGES,PUNJAB,PATIALA           |      | 5000      | 13280                         |
|                    |            |   |      |   |               |                                    |      |           | DIRECTOR (ACCOUNTS), LANGUAGE |
|                    |            |   |      |   |               |                                    |      |           | 3801 DIRECTOR,                |
| VN082022062979     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                    | 1300 | 2202      | GENERAL EDUCATION             |
|                    |            |   |      |   |               | 01 DIRECTORATE OF LANGUAGES        |      | 001       | DIRECTION AND ADMINISTRATION  |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD           |      |           |                               |
|                    |            |   |      |   |               | 28 PROFESSIONAL SERVICES           |      | 05        | EDUCATION                     |
|                    |            |   |      |   |               | DEPARTMENT,PUNJAB, PATIALA,PATIALA |      | NT V 1509 | 24/08/2022                    |
|                    |            |   |      |   |               | LANGUAGES,PUNJAB,PATIALA           |      | 5000      | 13280                         |
|                    |            |   |      |   |               |                                    |      |           | DIRECTOR (ACCOUNTS), LANGUAGE |
|                    |            |   |      |   |               |                                    |      |           | 3801 DIRECTOR,                |
| VN082022062982     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                    | 1300 | 2202      | GENERAL EDUCATION             |
|                    |            |   |      |   |               | 01 DIRECTORATE OF LANGUAGES        |      | 001       | DIRECTION AND ADMINISTRATION  |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD           |      |           |                               |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES             |      | 05        | EDUCATION                     |
|                    |            |   |      |   |               | DEPARTMENT,PUNJAB, PATIALA,PATIALA |      | NT V 1512 | 25/08/2022                    |
|                    |            |   |      |   |               | LANGUAGES,PUNJAB,PATIALA           |      | 11604     | 13280                         |
|                    |            |   |      |   |               |                                    |      |           | DIRECTOR (ACCOUNTS), LANGUAGE |
|                    |            |   |      |   |               |                                    |      |           | 3801 DIRECTOR,                |
| VN082022062885     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                    | 1300 | 2202      | GENERAL EDUCATION             |
|                    |            |   |      |   |               | 01 DIRECTORATE OF LANGUAGES        |      | 001       | DIRECTION AND ADMINISTRATION  |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD           |      |           |                               |
|                    |            |   |      |   |               | 13 OFFICE EXPENSES                 |      | 05        | EDUCATION                     |
|                    |            |   |      |   |               |                                    |      | NT V 1415 | 11/08/2022                    |
|                    |            |   |      |   |               |                                    |      | 1383      | 13280                         |
|                    |            |   |      |   |               |                                    |      |           | DIRECTOR (ACCOUNTS), LANGUAGE |



|                                                                                          |            |                        |                                     |                    |                        |                                                 |                      |                                                              |
|------------------------------------------------------------------------------------------|------------|------------------------|-------------------------------------|--------------------|------------------------|-------------------------------------------------|----------------------|--------------------------------------------------------------|
| DEPARTMENT,PUNJAB, PATIALA,PATIALA<br>LANGUAGES,PUNJAB,PATIALA                           |            |                        |                                     | VCHR_DATA_0822.TXT |                        |                                                 |                      | 3801 DIRECTOR,                                               |
| VN082022062884                                                                           | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                     | 1300               | 2202 GENERAL EDUCATION |                                                 |                      | 05 LANGUAGE DEVELOPMENT                                      |
|                                                                                          |            |                        | 01 DIRECTORATE OF LANGUAGES         |                    |                        | 001 DIRECTION AND ADMINISTRATION                |                      |                                                              |
|                                                                                          |            |                        | 0000 00 NO DETAILED HEAD            |                    |                        |                                                 |                      |                                                              |
| 13 OFFICE EXPENSES<br>DEPARTMENT,PUNJAB, PATIALA,PATIALA<br>LANGUAGES,PUNJAB,PATIALA     |            |                        |                                     |                    |                        | 05 EDUCATION                                    | NT V 1414 11/08/2022 | 4800 13280 DIRECTOR (ACCOUNTS), LANGUAGE<br>3801 DIRECTOR,   |
| VN082022062881                                                                           | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                     | 1300               | 2202 GENERAL EDUCATION |                                                 |                      | 05 LANGUAGE DEVELOPMENT                                      |
|                                                                                          |            |                        | 01 DIRECTORATE OF LANGUAGES         |                    |                        | 001 DIRECTION AND ADMINISTRATION                |                      |                                                              |
|                                                                                          |            |                        | 0000 00 NO DETAILED HEAD            |                    |                        |                                                 |                      |                                                              |
| 13 OFFICE EXPENSES<br>DEPARTMENT,PUNJAB, PATIALA,PATIALA<br>LANGUAGES,PUNJAB,PATIALA     |            |                        |                                     |                    |                        | 05 EDUCATION                                    | NT V 1411 11/08/2022 | 490 13280 DIRECTOR (ACCOUNTS), LANGUAGE<br>3801 DIRECTOR,    |
| VN082022062882                                                                           | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                     | 1300               | 2202 GENERAL EDUCATION |                                                 |                      | 05 LANGUAGE DEVELOPMENT                                      |
|                                                                                          |            |                        | 01 DIRECTORATE OF LANGUAGES         |                    |                        | 001 DIRECTION AND ADMINISTRATION                |                      |                                                              |
|                                                                                          |            |                        | 0000 00 NO DETAILED HEAD            |                    |                        |                                                 |                      |                                                              |
| 13 OFFICE EXPENSES<br>DEPARTMENT,PUNJAB, PATIALA,PATIALA<br>LANGUAGES,PUNJAB,PATIALA     |            |                        |                                     |                    |                        | 05 EDUCATION                                    | NT V 1412 11/08/2022 | 1200 13280 DIRECTOR (ACCOUNTS), LANGUAGE<br>3801 DIRECTOR,   |
| VN082022062883                                                                           | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                     | 1300               | 2202 GENERAL EDUCATION |                                                 |                      | 05 LANGUAGE DEVELOPMENT                                      |
|                                                                                          |            |                        | 01 DIRECTORATE OF LANGUAGES         |                    |                        | 001 DIRECTION AND ADMINISTRATION                |                      |                                                              |
|                                                                                          |            |                        | 0000 00 NO DETAILED HEAD            |                    |                        |                                                 |                      |                                                              |
| 13 OFFICE EXPENSES<br>DEPARTMENT,PUNJAB, PATIALA,PATIALA<br>LANGUAGES,PUNJAB,PATIALA     |            |                        |                                     |                    |                        | 05 EDUCATION                                    | NT V 1413 11/08/2022 | 8100 13280 DIRECTOR (ACCOUNTS), LANGUAGE<br>3801 DIRECTOR,   |
| VN082022062886                                                                           | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                     | 1300               | 2202 GENERAL EDUCATION |                                                 |                      | 05 LANGUAGE DEVELOPMENT                                      |
|                                                                                          |            |                        | 01 DIRECTORATE OF LANGUAGES         |                    |                        | 001 DIRECTION AND ADMINISTRATION                |                      |                                                              |
|                                                                                          |            |                        | 0000 00 NO DETAILED HEAD            |                    |                        |                                                 |                      |                                                              |
| 94 WATER CHARGES<br>DEPARTMENT,PUNJAB, PATIALA,PATIALA<br>LANGUAGES,PUNJAB,PATIALA       |            |                        |                                     |                    |                        | 05 EDUCATION                                    | NT V 1416 11/08/2022 | 1125 13280 DIRECTOR (ACCOUNTS), LANGUAGE<br>3801 DIRECTOR,   |
| VN082022062887                                                                           | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                     | 1300               | 2202 GENERAL EDUCATION |                                                 |                      | 05 LANGUAGE DEVELOPMENT                                      |
|                                                                                          |            |                        | 01 DIRECTORATE OF LANGUAGES         |                    |                        | 001 DIRECTION AND ADMINISTRATION                |                      |                                                              |
|                                                                                          |            |                        | 0000 00 NO DETAILED HEAD            |                    |                        |                                                 |                      |                                                              |
| 13 OFFICE EXPENSES<br>DEPARTMENT,PUNJAB, PATIALA,PATIALA<br>LANGUAGES,PUNJAB,PATIALA     |            |                        |                                     |                    |                        | 05 EDUCATION                                    | NT V 1417 11/08/2022 | 9794 13280 DIRECTOR (ACCOUNTS), LANGUAGE<br>3801 DIRECTOR,   |
| VN082022003563                                                                           | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                     | 1300               | 2202 GENERAL EDUCATION |                                                 |                      | 02 SECONDARY EDUCATION                                       |
|                                                                                          |            |                        | 01 GUIDANCE AND COUNSELLING         |                    |                        | 104 TEACHERS AND OTHER SERVICES                 |                      |                                                              |
|                                                                                          |            |                        | 0000 99 NO DETAILED HEAD            |                    |                        |                                                 |                      |                                                              |
| 16 PUBLICATIONS<br>KALAN,PATIALA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |            |                        |                                     |                    |                        | 05 EDUCATION                                    | NT V 1068 02/08/2022 | 1245 13286 HEADMASTER,G.H.S., MAJHAL<br>3701 SECRETARY TO    |
| VN082022062893                                                                           | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                     | 1300               | 2202 GENERAL EDUCATION |                                                 |                      | 05 LANGUAGE DEVELOPMENT                                      |
|                                                                                          |            |                        | 01 DIRECTORATE OF LANGUAGES         |                    |                        | 001 DIRECTION AND ADMINISTRATION                |                      |                                                              |
|                                                                                          |            |                        | 0000 00 NO DETAILED HEAD            |                    |                        |                                                 |                      |                                                              |
| 93 ELECTRICITY CHARGES<br>DEPARTMENT,PUNJAB, PATIALA,PATIALA<br>LANGUAGES,PUNJAB,PATIALA |            |                        |                                     |                    |                        | 05 EDUCATION                                    | NT V 1423 11/08/2022 | 20164 13280 DIRECTOR (ACCOUNTS), LANGUAGE<br>3801 DIRECTOR,  |
| VN082022062804                                                                           | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                     | 1300               | 2202 GENERAL EDUCATION |                                                 |                      | 01 ELEMENTARY EDUCATION                                      |
|                                                                                          |            |                        | 02 DIRECTION-STAFF OF FIELD OFFICES |                    |                        | 001 DIRECTION AND ADMINISTRATION                |                      |                                                              |
|                                                                                          |            |                        | 0000 99 NO DETAILED HEAD            |                    |                        |                                                 |                      |                                                              |
| 93 ELECTRICITY CHARGES<br>OFFICER, PATIALA,PATIALA<br>INSTRUCTION, SCHOOL,PUNJAB,        |            |                        |                                     |                    |                        | 05 EDUCATION                                    | NT V 1334 11/08/2022 | 14750 13773 S.D.O.,DISTT. EDUCATION<br>4201 DIRECTOR, PUBLIC |
| VN082022062756                                                                           | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                     | 1300               | 2202 GENERAL EDUCATION |                                                 |                      | 02 SECONDARY EDUCATION                                       |
|                                                                                          |            |                        | 40 GUIDANCE AND COUNSELLING         |                    |                        | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                      |                                                              |

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| 0000 99 NO DETAILED HEAD                                         |                          |                          |                      | 05 EDUCATION                |              | NT V 1286 |                     | 11/08/2022      |  | 1245 13139 BLOCK PRIMARY EDUCATION              |  |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                  |                          |                          |                      |                             |              |           |                     |                 |  | 3701 SECRETARY TO                               |  |
| OFFICER,GHANAUR RAJPURA,PATIALA                                  |                          |                          |                      |                             |              |           |                     |                 |  |                                                 |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |                          |                          |                      |                             |              |           |                     |                 |  |                                                 |  |
| VN082022062755 01/08/2022 N DC08 F Fully vouched Contingent Bill |                          |                          |                      | 1300 2202 GENERAL EDUCATION |              |           |                     |                 |  | 02 SECONDARY EDUCATION                          |  |
| 40 GUIDANCE AND COUNSELLING                                      |                          |                          |                      |                             |              |           |                     |                 |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |  |
| 0000 99 NO DETAILED HEAD                                         |                          |                          |                      |                             |              |           |                     |                 |  |                                                 |  |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                  |                          |                          |                      | 05 EDUCATION                |              | NT V 1285 |                     | 11/08/2022      |  | 1245 13219 HEADMASTER,GOVERNMENT HIGH           |  |
| SCHOOL, DUGAL,PATIALA                                            |                          |                          |                      |                             |              |           |                     |                 |  | 3701 SECRETARY TO                               |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |                          |                          |                      |                             |              |           |                     |                 |  |                                                 |  |
| VN082022062832 01/08/2022 N DC08 F Fully vouched Contingent Bill |                          |                          |                      | 1300 2202 GENERAL EDUCATION |              |           |                     |                 |  | 02 SECONDARY EDUCATION                          |  |
| 40 GUIDANCE AND COUNSELLING                                      |                          |                          |                      |                             |              |           |                     |                 |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |  |
| 0000 99 NO DETAILED HEAD                                         |                          |                          |                      |                             |              |           |                     |                 |  |                                                 |  |
| 16 PUBLICATIONS                                                  |                          |                          |                      | 05 EDUCATION                |              | NT V 1362 |                     | 11/08/2022      |  | 1245 13181 HEADMASTER,GOVERNMENT HIGH           |  |
| SCHOOL, UKSI SANIA RAJPURA,PATIALA                               |                          |                          |                      |                             |              |           |                     |                 |  | 3701 SECRETARY TO                               |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |                          |                          |                      |                             |              |           |                     |                 |  |                                                 |  |
| VN082022062838 01/08/2022 N DC08 F Fully vouched Contingent Bill |                          |                          |                      | 1300 2202 GENERAL EDUCATION |              |           |                     |                 |  | 02 SECONDARY EDUCATION                          |  |
| 40 GUIDANCE AND COUNSELLING                                      |                          |                          |                      |                             |              |           |                     |                 |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |  |
| 0000 99 NO DETAILED HEAD                                         |                          |                          |                      |                             |              |           |                     |                 |  |                                                 |  |
| 16 PUBLICATIONS                                                  |                          |                          |                      | 05 EDUCATION                |              | NT V 1368 |                     | 11/08/2022      |  | 1245 13290 PRINCIPAL,GOVERNMENT GIRLS           |  |
| SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA                      |                          |                          |                      |                             |              |           |                     |                 |  | 4204 DIRECTOR, PUBLIC                           |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                          |                          |                      |                             |              |           |                     |                 |  |                                                 |  |
| VN082022062870 01/08/2022 N DC08 F Fully vouched Contingent Bill |                          |                          |                      | 1300 2202 GENERAL EDUCATION |              |           |                     |                 |  | 02 SECONDARY EDUCATION                          |  |
| 40 GUIDANCE AND COUNSELLING                                      |                          |                          |                      |                             |              |           |                     |                 |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |  |
| 0000 99 NO DETAILED HEAD                                         |                          |                          |                      |                             |              |           |                     |                 |  |                                                 |  |
| 16 PUBLICATIONS                                                  |                          |                          |                      | 05 EDUCATION                |              | NT V 1400 |                     | 11/08/2022      |  | 1245 13811 HEADMASTER,G.H.S.NAMADA,PATIALA      |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                          |                          |                      |                             |              |           |                     |                 |  | 4204 DIRECTOR, PUBLIC                           |  |
| VN082022037859 01/08/2022 N DC08 F Fully vouched Contingent Bill |                          |                          |                      | 1300 3053 CIVIL AVIATION    |              |           |                     |                 |  | 80 GENERAL                                      |  |
| 01 MAINTENANCE OF AIR CRAFT                                      |                          |                          |                      |                             |              |           |                     |                 |  | 800 OTHER EXPENDITURE                           |  |
| 0000 00 NO DETAILED HEAD                                         |                          |                          |                      |                             |              |           |                     |                 |  |                                                 |  |
| 02 WAGES                                                         |                          |                          |                      | 29 TRANSPORT                |              | NT V 1    |                     | 03/08/2022      |  | 18386 13677 ENGINEER INCHARGE GOVT.AGRO         |  |
| ENGME. OVERHAULING WORKSHOP AERODROME,PATIALA,PATIALA            |                          |                          |                      |                             |              |           |                     |                 |  | 3001 CHIEF ENGINEER, PUBLIC                     |  |
| WORKS,PUNJAB,                                                    |                          |                          |                      |                             |              |           |                     |                 |  |                                                 |  |
| VN082022018210 01/08/2022 N DC08 F Fully vouched Contingent Bill |                          |                          |                      | 1500 2202 GENERAL EDUCATION |              |           |                     |                 |  | 02 SECONDARY EDUCATION                          |  |
| 40 GUIDANCE AND COUNSELLING                                      |                          |                          |                      |                             |              |           |                     |                 |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |  |
| 0000 99 NO DETAILED HEAD                                         |                          |                          |                      |                             |              |           |                     |                 |  |                                                 |  |
| 16 PUBLICATIONS                                                  |                          |                          |                      | 05 EDUCATION                |              | NT V 1051 |                     | 02/08/2022      |  | 513 15699 HEADMASTER,GOVERNMENT HIGH            |  |
| SCHOOL, JANAL                                                    |                          |                          |                      |                             |              |           |                     |                 |  | 4204 DIRECTOR, PUBLIC                           |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                          |                          |                      |                             |              |           |                     |                 |  |                                                 |  |
| REF_VCHR_NO                                                      | ACC_MNTH_Y A DEAL V CATG | TRY_C MJR_ MJR_HEAD_DESC |                      |                             | MIN MIN_DESC |           |                     | SM SM_HEAD_DESC |  |                                                 |  |
| SU SUB_HEAD_DESC                                                 |                          |                          |                      |                             |              |           |                     |                 |  |                                                 |  |
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| 40 GUIDANCE AND COUNSELLING                                      |  |  |  |  |                       |                        |                        |           |                             |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                       |                        |                        |           |                             |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                  |  |  |  |  | 05 EDUCATION          | NT V 770               | 02/08/2022             | 137 15170 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL,BHARON                                          |  |  |  |  | 4204 DIRECTOR, PUBLIC |                        |                        |           |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |                       |                        |                        |           |                             |
| VN082022018371 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 1500                  | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |           |                             |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                  |  |  |  |  |                       |                        |                        |           |                             |
| 40 GUIDANCE AND COUNSELLING                                      |  |  |  |  |                       |                        |                        |           |                             |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                       |                        |                        |           |                             |
| 16 PUBLICATIONS                                                  |  |  |  |  | 05 EDUCATION          | NT V 1212              | 03/08/2022             | 513 15711 | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, KHANOURI KALAN                                           |  |  |  |  | 4204 DIRECTOR, PUBLIC |                        |                        |           |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |                       |                        |                        |           |                             |
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| VCHR_DATA_0822.TXT        |            |   |      |   |                                                 |                 |                                                 |                        |                        |
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| VN082022018125            | 01/08/2022 | N | DC08 | F | Fully vouched                                   | Contingent Bill | 1500                                            | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                           |            |   |      |   | 40 GUIDANCE AND COUNSELLING                     |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                        |                        |
|                           |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |                                                 |                        |                        |
|                           |            |   |      |   | 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |                 | 05 EDUCATION                                    | NT V 968               | 02/08/2022             |
| SCHOOL, BADBAR,SANGRUR    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                 |                 | 137 15600 HEADMASTER,GOVERNMENT HIGH            |                        |                        |
|                           |            |   |      |   |                                                 |                 | 4204 DIRECTOR, PUBLIC                           |                        |                        |
| VN082022018127            | 01/08/2022 | N | DC08 | F | Fully vouched                                   | Contingent Bill | 1500                                            | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                           |            |   |      |   | 40 GUIDANCE AND COUNSELLING                     |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                        |                        |
|                           |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |                                                 |                        |                        |
|                           |            |   |      |   | 16 PUBLICATIONS                                 |                 | 05 EDUCATION                                    | NT V 970               | 02/08/2022             |
| SCHOOL, BADBAR,SANGRUR    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                 |                 | 513 15600 HEADMASTER,GOVERNMENT HIGH            |                        |                        |
|                           |            |   |      |   |                                                 |                 | 4204 DIRECTOR, PUBLIC                           |                        |                        |
| VN082022018129            | 01/08/2022 | N | DC08 | F | Fully vouched                                   | Contingent Bill | 1500                                            | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                           |            |   |      |   | 40 GUIDANCE AND COUNSELLING                     |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                        |                        |
|                           |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |                                                 |                        |                        |
|                           |            |   |      |   | 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |                 | 05 EDUCATION                                    | NT V 972               | 02/08/2022             |
| SCHOOL, BADBAR,SANGRUR    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                 |                 | 137 15600 HEADMASTER,GOVERNMENT HIGH            |                        |                        |
|                           |            |   |      |   |                                                 |                 | 4204 DIRECTOR, PUBLIC                           |                        |                        |
| VN082022019331            | 01/08/2022 | N | DC08 | F | Fully vouched                                   | Contingent Bill | 1500                                            | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                           |            |   |      |   | 01 GUIDANCE AND COUNSELLING                     |                 | 104 TEACHERS AND OTHER SERVICES                 |                        |                        |
|                           |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |                                                 |                        |                        |
|                           |            |   |      |   | 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |                 | 05 EDUCATION                                    | NT V 772               | 02/08/2022             |
| SECONDARY SCHOOL,BHARON   |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                 |                 | 115 15170 PRINCIPAL,GOVERNMENT SENIOR           |                        |                        |
|                           |            |   |      |   |                                                 |                 | 4204 DIRECTOR, PUBLIC                           |                        |                        |
| VN082022064983            | 01/08/2022 | N | DC08 | F | Fully vouched                                   | Contingent Bill | 1500                                            | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                           |            |   |      |   | 40 GUIDANCE AND COUNSELLING                     |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                        |                        |
|                           |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |                                                 |                        |                        |
|                           |            |   |      |   | 16 PUBLICATIONS                                 |                 | 05 EDUCATION                                    | NT V 1442              | 11/08/2022             |
| SCHOOL, BADBAR,SANGRUR    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                 |                 | 513 15600 HEADMASTER,GOVERNMENT HIGH            |                        |                        |
|                           |            |   |      |   |                                                 |                 | 4204 DIRECTOR, PUBLIC                           |                        |                        |
| VN082022064985            | 01/08/2022 | N | DC08 | F | Fully vouched                                   | Contingent Bill | 1500                                            | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                           |            |   |      |   | 40 GUIDANCE AND COUNSELLING                     |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                        |                        |
|                           |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |                                                 |                        |                        |
|                           |            |   |      |   | 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |                 | 05 EDUCATION                                    | NT V 1444              | 11/08/2022             |
| SCHOOL, BADBAR,SANGRUR    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                 |                 | 138 15600 HEADMASTER,GOVERNMENT HIGH            |                        |                        |
|                           |            |   |      |   |                                                 |                 | 4204 DIRECTOR, PUBLIC                           |                        |                        |
| VN082022064987            | 01/08/2022 | N | DC08 | F | Fully vouched                                   | Contingent Bill | 1500                                            | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                           |            |   |      |   | 40 GUIDANCE AND COUNSELLING                     |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                        |                        |
|                           |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |                                                 |                        |                        |
|                           |            |   |      |   | 16 PUBLICATIONS                                 |                 | 05 EDUCATION                                    | NT V 1446              | 11/08/2022             |
| SCHOOL, BHUMSI,SANGRUR    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                 |                 | 513 15561 HEADMASTER,GOVERNMENT HIGH            |                        |                        |
|                           |            |   |      |   |                                                 |                 | 4204 DIRECTOR, PUBLIC                           |                        |                        |
| VN082022064989            | 01/08/2022 | N | DC08 | F | Fully vouched                                   | Contingent Bill | 1500                                            | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                           |            |   |      |   | 40 GUIDANCE AND COUNSELLING                     |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                        |                        |
|                           |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |                                                 |                        |                        |
|                           |            |   |      |   | 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |                 | 05 EDUCATION                                    | NT V 1448              | 11/08/2022             |
| SCHOOL, BHUMSI,SANGRUR    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                 |                 | 137 15561 HEADMASTER,GOVERNMENT HIGH            |                        |                        |
|                           |            |   |      |   |                                                 |                 | 4204 DIRECTOR, PUBLIC                           |                        |                        |
| VN082022064992            | 01/08/2022 | N | DC08 | F | Fully vouched                                   | Contingent Bill | 1500                                            | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                           |            |   |      |   | 40 GUIDANCE AND COUNSELLING                     |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                        |                        |
|                           |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |                                                 |                        |                        |
|                           |            |   |      |   | 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |                 | 05 EDUCATION                                    | NT V 1451              | 11/08/2022             |
| SCHOOL, SALAR,SANGRUR     |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                 |                 | 138 15439 HEADMASTER,GOVERNMENT HIGH            |                        |                        |
|                           |            |   |      |   |                                                 |                 | 4204 DIRECTOR, PUBLIC                           |                        |                        |
| VN082022065000            | 01/08/2022 | N | DC08 | F | Fully vouched                                   | Contingent Bill | 1500                                            | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                           |            |   |      |   | 40 GUIDANCE AND COUNSELLING                     |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                        |                        |
|                           |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |                                                 |                        |                        |
|                           |            |   |      |   | 16 PUBLICATIONS                                 |                 | 05 EDUCATION                                    | NT V 1459              | 11/08/2022             |
| SCHOOL, BALAMGARH,SANGRUR |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                 |                 | 514 15559 PRINCIPAL,GOVERNMENT HIGH             |                        |                        |
|                           |            |   |      |   |                                                 |                 | 4204 DIRECTOR, PUBLIC                           |                        |                        |
| VN082022065002            | 01/08/2022 | N | DC08 | F | Fully vouched                                   | Contingent Bill | 1500                                            | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                           |            |   |      |   | 40 GUIDANCE AND COUNSELLING                     |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                        |                        |
|                           |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |                                                 |                        |                        |
|                           |            |   |      |   | 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |                 | 05 EDUCATION                                    | NT V 1461              | 11/08/2022             |
|                           |            |   |      |   |                                                 |                 | 137 15559 PRINCIPAL,GOVERNMENT HIGH             |                        |                        |



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| VCHR_DATA_0822.TXT                                                                                                      |            |   |      |   |               |                             |      |                                                 |                                                                                     |
| SCHOOL, BALAMGARH,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |            |   |      |   |               |                             |      |                                                 | 4204 DIRECTOR, PUBLIC                                                               |
| VN082022065006                                                                                                          | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill             | 1500 | 2202 GENERAL EDUCATION                          | 02 SECONDARY EDUCATION                                                              |
|                                                                                                                         |            |   |      |   |               | 40 GUIDANCE AND COUNSELLING |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                                                                     |
|                                                                                                                         |            |   |      |   |               | 0000 99 NO DETAILED HEAD    |      |                                                 |                                                                                     |
| 16 PUBLICATIONS<br>SCHOOL, KANJLA,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                            |            |   |      |   |               |                             |      | 05 EDUCATION                                    | NT V 1465 11/08/2022 1027 15620 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022065007                                                                                                          | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill             | 1500 | 2202 GENERAL EDUCATION                          | 02 SECONDARY EDUCATION                                                              |
|                                                                                                                         |            |   |      |   |               | 40 GUIDANCE AND COUNSELLING |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                                                                     |
|                                                                                                                         |            |   |      |   |               | 0000 99 NO DETAILED HEAD    |      |                                                 |                                                                                     |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SCHOOL, KANJLA,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |            |   |      |   |               |                             |      | 05 EDUCATION                                    | NT V 1466 11/08/2022 274 15620 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022065008                                                                                                          | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill             | 1500 | 2202 GENERAL EDUCATION                          | 02 SECONDARY EDUCATION                                                              |
|                                                                                                                         |            |   |      |   |               | 40 GUIDANCE AND COUNSELLING |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                                                                     |
|                                                                                                                         |            |   |      |   |               | 0000 99 NO DETAILED HEAD    |      |                                                 |                                                                                     |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |               |                             |      | 05 EDUCATION                                    | NT V 1467 11/08/2022 137 15610 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022065012                                                                                                          | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill             | 1500 | 2202 GENERAL EDUCATION                          | 02 SECONDARY EDUCATION                                                              |
|                                                                                                                         |            |   |      |   |               | 40 GUIDANCE AND COUNSELLING |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                                                                     |
|                                                                                                                         |            |   |      |   |               | 0000 99 NO DETAILED HEAD    |      |                                                 |                                                                                     |
| 16 PUBLICATIONS<br>SCHOOL, RAJ MAJRA,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                         |            |   |      |   |               |                             |      | 05 EDUCATION                                    | NT V 1471 11/08/2022 1027 15467 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022065015                                                                                                          | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill             | 1500 | 2202 GENERAL EDUCATION                          | 02 SECONDARY EDUCATION                                                              |
|                                                                                                                         |            |   |      |   |               | 40 GUIDANCE AND COUNSELLING |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                                                                     |
|                                                                                                                         |            |   |      |   |               | 0000 99 NO DETAILED HEAD    |      |                                                 |                                                                                     |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SCHOOL, RAJ MAJRA,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |               |                             |      | 05 EDUCATION                                    | NT V 1474 11/08/2022 274 15467 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022065038                                                                                                          | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill             | 1500 | 2202 GENERAL EDUCATION                          | 02 SECONDARY EDUCATION                                                              |
|                                                                                                                         |            |   |      |   |               | 40 GUIDANCE AND COUNSELLING |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                                                                     |
|                                                                                                                         |            |   |      |   |               | 0000 99 NO DETAILED HEAD    |      |                                                 |                                                                                     |
| 16 PUBLICATIONS<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB,          |            |   |      |   |               |                             |      | 05 EDUCATION                                    | NT V 1497 11/08/2022 514 15359 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC     |
| VN082022065041                                                                                                          | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill             | 1500 | 2202 GENERAL EDUCATION                          | 02 SECONDARY EDUCATION                                                              |
|                                                                                                                         |            |   |      |   |               | 40 GUIDANCE AND COUNSELLING |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                                                                     |
|                                                                                                                         |            |   |      |   |               | 0000 99 NO DETAILED HEAD    |      |                                                 |                                                                                     |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |               |                             |      | 05 EDUCATION                                    | NT V 1500 11/08/2022 137 15610 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022065047                                                                                                          | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill             | 1500 | 2202 GENERAL EDUCATION                          | 02 SECONDARY EDUCATION                                                              |
|                                                                                                                         |            |   |      |   |               | 40 GUIDANCE AND COUNSELLING |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                                                                     |
|                                                                                                                         |            |   |      |   |               | 0000 99 NO DETAILED HEAD    |      |                                                 |                                                                                     |
| 16 PUBLICATIONS<br>SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |   |      |   |               |                             |      | 05 EDUCATION                                    | NT V 1506 11/08/2022 513 15507 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022065044                                                                                                          | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill             | 1500 | 2202 GENERAL EDUCATION                          | 02 SECONDARY EDUCATION                                                              |
|                                                                                                                         |            |   |      |   |               | 40 GUIDANCE AND COUNSELLING |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                                                                     |
|                                                                                                                         |            |   |      |   |               | 0000 99 NO DETAILED HEAD    |      |                                                 |                                                                                     |
| 16 PUBLICATIONS<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                 |            |   |      |   |               |                             |      | 05 EDUCATION                                    | NT V 1503 11/08/2022 513 15610 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022065045                                                                                                          | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill             | 1500 | 2202 GENERAL EDUCATION                          | 02 SECONDARY EDUCATION                                                              |
|                                                                                                                         |            |   |      |   |               | 40 GUIDANCE AND COUNSELLING |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                                                                     |
|                                                                                                                         |            |   |      |   |               | 0000 99 NO DETAILED HEAD    |      |                                                 |                                                                                     |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |               |                             |      | 05 EDUCATION                                    | NT V 1504 11/08/2022 137 15610 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022065049                                                                                                          | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill             | 1500 | 2202 GENERAL EDUCATION                          | 02 SECONDARY EDUCATION                                                              |
|                                                                                                                         |            |   |      |   |               |                             |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                                                                     |

|                                                                                                                                                                                                  |  |  |  |  |                                                 |           |            |                        |                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|-------------------------------------------------|-----------|------------|------------------------|-------------------------------------------------------|
|                                                                                                                                                                                                  |  |  |  |  | VCHR_DATA_0822.TXT                              |           |            |                        |                                                       |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SECONDARY SCHOOL, SHAHPUR KALAN, SHAHPUR KALAN<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |  | 05 EDUCATION                                    | NT V 1508 | 11/08/2022 | 137 15507              | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022065055 01/08/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION                                                                                                     |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |            | 02 SECONDARY EDUCATION |                                                       |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>SCHOOL, BADBAR, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                                        |  |  |  |  | 05 EDUCATION                                    | NT V 1514 | 11/08/2022 | 513 15600              | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022065057 01/08/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION                                                                                                     |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |            | 02 SECONDARY EDUCATION |                                                       |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SCHOOL, BADBAR, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                        |  |  |  |  | 05 EDUCATION                                    | NT V 1516 | 11/08/2022 | 137 15600              | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022065066 01/08/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION                                                                                                     |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |            | 02 SECONDARY EDUCATION |                                                       |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SCHOOL, KHANOURI KALAN<br>INSTRUCTIONS(SECONDARY), PUNJAB,                         |  |  |  |  | 05 EDUCATION                                    | NT V 1525 | 11/08/2022 | 137 15711              | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
|                                                                                                                                                                                                  |  |  |  |  |                                                 |           |            | , SANGRUR              |                                                       |
| VN082022065082 01/08/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION                                                                                                     |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |            | 02 SECONDARY EDUCATION |                                                       |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SCHOOL, BADBAR, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                        |  |  |  |  | 05 EDUCATION                                    | NT V 1541 | 11/08/2022 | 137 15600              | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022065084 01/08/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION                                                                                                     |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |            | 02 SECONDARY EDUCATION |                                                       |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>SCHOOL, BADBAR, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                                        |  |  |  |  | 05 EDUCATION                                    | NT V 1543 | 11/08/2022 | 513 15600              | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022065086 01/08/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION                                                                                                     |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |            | 02 SECONDARY EDUCATION |                                                       |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>SCHOOL, MANGWAL, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                                       |  |  |  |  | 05 EDUCATION                                    | NT V 1545 | 11/08/2022 | 513 15493              | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022065087 01/08/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION                                                                                                     |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |            | 02 SECONDARY EDUCATION |                                                       |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SCHOOL, MANGWAL, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                       |  |  |  |  | 05 EDUCATION                                    | NT V 1546 | 11/08/2022 | 137 15493              | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022065094 01/08/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION                                                                                                     |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |            | 02 SECONDARY EDUCATION |                                                       |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>SECONDARY SCHOOL, SARON, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                               |  |  |  |  | 05 EDUCATION                                    | NT V 1553 | 11/08/2022 | 513 15550              | PRINCIPAL, GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC      |

| VCHR_DATA_0822.TXT                                                                                                                                                                                                                         |            |   |      |   |                               |      |      |                   |                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-------------------------------|------|------|-------------------|------------------------|
| VN082022065095                                                                                                                                                                                                                             | 01/08/2022 | N | DC08 | F | Fully vouched Contingent Bill | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| <div> <div>40 GUIDANCE AND COUNSELLING</div> <div>0000 99 NO DETAILED HEAD</div> <div>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.</div> <div>SECONDARY SCHOOL, SARON,SANGRUR</div> <div>INSTRUCTIONS(SECONDARY),PUNJAB,</div> </div>   |            |   |      |   |                               |      |      |                   |                        |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                                                                                                                            |            |   |      |   |                               |      |      |                   |                        |
| 05 EDUCATIONNT V 155411/08/2022137 15550 PRINCIPAL,GOVT. SENIOR4204 DIRECTOR, PUBLIC                                                                                                                                                       |            |   |      |   |                               |      |      |                   |                        |
| VN082022065136                                                                                                                                                                                                                             | 01/08/2022 | N | DC08 | F | Fully vouched Contingent Bill | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| <div> <div>40 GUIDANCE AND COUNSELLING</div> <div>0000 99 NO DETAILED HEAD</div> <div>16 PUBLICATIONS</div> <div>SCHOOL, BADBAR,SANGRUR</div> <div>INSTRUCTIONS(SECONDARY),PUNJAB,</div> </div>                                            |            |   |      |   |                               |      |      |                   |                        |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                                                                                                                            |            |   |      |   |                               |      |      |                   |                        |
| 05 EDUCATIONNT V 159517/08/2022513 15600 HEADMASTER,GOVERNMENT HIGH4204 DIRECTOR, PUBLIC                                                                                                                                                   |            |   |      |   |                               |      |      |                   |                        |
| VN082022065140                                                                                                                                                                                                                             | 01/08/2022 | N | DC08 | F | Fully vouched Contingent Bill | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| <div> <div>40 GUIDANCE AND COUNSELLING</div> <div>0000 99 NO DETAILED HEAD</div> <div>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.</div> <div>SCHOOL, BADBAR,SANGRUR</div> <div>INSTRUCTIONS(SECONDARY),PUNJAB,</div> </div>            |            |   |      |   |                               |      |      |                   |                        |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                                                                                                                            |            |   |      |   |                               |      |      |                   |                        |
| 05 EDUCATIONNT V 159917/08/2022137 15600 HEADMASTER,GOVERNMENT HIGH4204 DIRECTOR, PUBLIC                                                                                                                                                   |            |   |      |   |                               |      |      |                   |                        |
| VN082022065143                                                                                                                                                                                                                             | 01/08/2022 | N | DC08 | F | Fully vouched Contingent Bill | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| <div> <div>40 GUIDANCE AND COUNSELLING</div> <div>0000 99 NO DETAILED HEAD</div> <div>16 PUBLICATIONS</div> <div>SECONDARY SCHOOL, BHALWAN,SANGRUR</div> <div>INSTRUCTIONS(SECONDARY),PUNJAB,</div> </div>                                 |            |   |      |   |                               |      |      |                   |                        |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                                                                                                                            |            |   |      |   |                               |      |      |                   |                        |
| 05 EDUCATIONNT V 160217/08/2022513 15610 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC                                                                                                                                                  |            |   |      |   |                               |      |      |                   |                        |
| VN082022065145                                                                                                                                                                                                                             | 01/08/2022 | N | DC08 | F | Fully vouched Contingent Bill | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| <div> <div>40 GUIDANCE AND COUNSELLING</div> <div>0000 99 NO DETAILED HEAD</div> <div>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.</div> <div>SECONDARY SCHOOL, BHALWAN,SANGRUR</div> <div>INSTRUCTIONS(SECONDARY),PUNJAB,</div> </div> |            |   |      |   |                               |      |      |                   |                        |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                                                                                                                            |            |   |      |   |                               |      |      |                   |                        |
| 05 EDUCATIONNT V 160417/08/2022138 15610 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC                                                                                                                                                  |            |   |      |   |                               |      |      |                   |                        |
| VN082022064993                                                                                                                                                                                                                             | 01/08/2022 | N | DC08 | F | Fully vouched Contingent Bill | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| <div> <div>01 GUIDANCE AND COUNSELLING</div> <div>0000 99 NO DETAILED HEAD</div> <div>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.</div> <div>SCHOOL, SALAR,SANGRUR</div> <div>INSTRUCTIONS(SECONDARY),PUNJAB,</div> </div>             |            |   |      |   |                               |      |      |                   |                        |
| 104 TEACHERS AND OTHER SERVICES                                                                                                                                                                                                            |            |   |      |   |                               |      |      |                   |                        |
| 05 EDUCATIONNT V 145211/08/2022115 15439 HEADMASTER,GOVERNMENT HIGH4204 DIRECTOR, PUBLIC                                                                                                                                                   |            |   |      |   |                               |      |      |                   |                        |
| VN082022065001                                                                                                                                                                                                                             | 01/08/2022 | N | DC08 | F | Fully vouched Contingent Bill | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| <div> <div>01 GUIDANCE AND COUNSELLING</div> <div>0000 99 NO DETAILED HEAD</div> <div>16 PUBLICATIONS</div> <div>SCHOOL, BALAMGARH,SANGRUR</div> <div>INSTRUCTIONS(SECONDARY),PUNJAB,</div> </div>                                         |            |   |      |   |                               |      |      |                   |                        |
| 104 TEACHERS AND OTHER SERVICES                                                                                                                                                                                                            |            |   |      |   |                               |      |      |                   |                        |
| 05 EDUCATIONNT V 146011/08/2022482 15559 PRINCIPAL,GOVERNMENT HIGH4204 DIRECTOR, PUBLIC                                                                                                                                                    |            |   |      |   |                               |      |      |                   |                        |
| VN082022065003                                                                                                                                                                                                                             | 01/08/2022 | N | DC08 | F | Fully vouched Contingent Bill | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| <div> <div>01 GUIDANCE AND COUNSELLING</div> <div>0000 99 NO DETAILED HEAD</div> <div>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.</div> <div>SCHOOL, BALAMGARH,SANGRUR</div> <div>INSTRUCTIONS(SECONDARY),PUNJAB,</div> </div>         |            |   |      |   |                               |      |      |                   |                        |
| 104 TEACHERS AND OTHER SERVICES                                                                                                                                                                                                            |            |   |      |   |                               |      |      |                   |                        |
| 05 EDUCATIONNT V 146211/08/2022115 15559 PRINCIPAL,GOVERNMENT HIGH4204 DIRECTOR, PUBLIC                                                                                                                                                    |            |   |      |   |                               |      |      |                   |                        |
| VN082022065004                                                                                                                                                                                                                             | 01/08/2022 | N | DC08 | F | Fully vouched Contingent Bill | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| <div> <div>01 GUIDANCE AND COUNSELLING</div> <div>0000 99 NO DETAILED HEAD</div> <div>16 PUBLICATIONS</div> <div>SCHOOL, KANJLA,SANGRUR</div> <div>INSTRUCTIONS(SECONDARY),PUNJAB,</div> </div>                                            |            |   |      |   |                               |      |      |                   |                        |
| 104 TEACHERS AND OTHER SERVICES                                                                                                                                                                                                            |            |   |      |   |                               |      |      |                   |                        |
| 05 EDUCATIONNT V 146311/08/2022965 15620 HEADMASTER,GOVERNMENT HIGH4204 DIRECTOR, PUBLIC                                                                                                                                                   |            |   |      |   |                               |      |      |                   |                        |
| VN082022065005                                                                                                                                                                                                                             | 01/08/2022 | N | DC08 | F | Fully vouched Contingent Bill | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| <div> <div>01 GUIDANCE AND COUNSELLING</div> <div>0000 99 NO DETAILED HEAD</div> <div>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.</div> <div>SCHOOL, KANJLA,SANGRUR</div> <div>INSTRUCTIONS(SECONDARY),PUNJAB,</div> </div>            |            |   |      |   |                               |      |      |                   |                        |
| 104 TEACHERS AND OTHER SERVICES                                                                                                                                                                                                            |            |   |      |   |                               |      |      |                   |                        |
| 05 EDUCATIONNT V 146411/08/2022230 15620 HEADMASTER,GOVERNMENT HIGH4204 DIRECTOR, PUBLIC                                                                                                                                                   |            |   |      |   |                               |      |      |                   |                        |
| VN082022065009                                                                                                                                                                                                                             | 01/08/2022 | N | DC08 | F | Fully vouched Contingent Bill | 1500 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| <div> <div>01 GUIDANCE AND COUNSELLING</div> <div>0000 99 NO DETAILED HEAD</div> <div>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.</div> </div>                                                                                         |            |   |      |   |                               |      |      |                   |                        |
| 104 TEACHERS AND OTHER SERVICES                                                                                                                                                                                                            |            |   |      |   |                               |      |      |                   |                        |
| 05 EDUCATIONNT V 146811/08/2022115 15359 BLOCK PRIMARY EDUCATION                                                                                                                                                                           |            |   |      |   |                               |      |      |                   |                        |





|                    |            |   |      |   |                                                 |                 |      |                        |                        |
|--------------------|------------|---|------|---|-------------------------------------------------|-----------------|------|------------------------|------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                 |                 |      |                        |                        |
| VN082022018012     | 01/08/2022 | N | DC08 | F | Fully vouched                                   | Contingent Bill | 1500 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                 |      |                        |                        |
|                    |            |   |      |   | 40 GUIDANCE AND COUNSELLING                     |                 |      |                        |                        |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |      |                        |                        |
|                    |            |   |      |   | 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |                 |      |                        |                        |
|                    |            |   |      |   | SECONDARY SCHOOL, BHALWAN,SANGRUR               |                 |      |                        |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                 |                 |      |                        |                        |
| VN082022018014     | 01/08/2022 | N | DC08 | F | Fully vouched                                   | Contingent Bill | 1500 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                 |      |                        |                        |
|                    |            |   |      |   | 40 GUIDANCE AND COUNSELLING                     |                 |      |                        |                        |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |      |                        |                        |
|                    |            |   |      |   | 16 PUBLICATIONS                                 |                 |      |                        |                        |
|                    |            |   |      |   | SECONDARY SCHOOL, BHALWAN,SANGRUR               |                 |      |                        |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                 |                 |      |                        |                        |
| VN082022018017     | 01/08/2022 | N | DC08 | F | Fully vouched                                   | Contingent Bill | 1500 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                 |      |                        |                        |
|                    |            |   |      |   | 40 GUIDANCE AND COUNSELLING                     |                 |      |                        |                        |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |      |                        |                        |
|                    |            |   |      |   | 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |                 |      |                        |                        |
|                    |            |   |      |   | SECONDARY SCHOOL, BHALWAN,SANGRUR               |                 |      |                        |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                 |                 |      |                        |                        |
| VN082022018018     | 01/08/2022 | N | DC08 | F | Fully vouched                                   | Contingent Bill | 1500 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                 |      |                        |                        |
|                    |            |   |      |   | 40 GUIDANCE AND COUNSELLING                     |                 |      |                        |                        |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |      |                        |                        |
|                    |            |   |      |   | 16 PUBLICATIONS                                 |                 |      |                        |                        |
|                    |            |   |      |   | SECONDARY SCHOOL, BHALWAN,SANGRUR               |                 |      |                        |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                 |                 |      |                        |                        |
| VN082022018019     | 01/08/2022 | N | DC08 | F | Fully vouched                                   | Contingent Bill | 1500 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                 |      |                        |                        |
|                    |            |   |      |   | 40 GUIDANCE AND COUNSELLING                     |                 |      |                        |                        |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |      |                        |                        |
|                    |            |   |      |   | 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |                 |      |                        |                        |
|                    |            |   |      |   | SECONDARY SCHOOL, BHALWAN,SANGRUR               |                 |      |                        |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                 |                 |      |                        |                        |
| VN082022018021     | 01/08/2022 | N | DC08 | F | Fully vouched                                   | Contingent Bill | 1500 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                 |      |                        |                        |
|                    |            |   |      |   | 40 GUIDANCE AND COUNSELLING                     |                 |      |                        |                        |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |      |                        |                        |
|                    |            |   |      |   | 16 PUBLICATIONS                                 |                 |      |                        |                        |
|                    |            |   |      |   | SCHOOL,BAMOL,SANGRUR                            |                 |      |                        |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                 |                 |      |                        |                        |
| VN082022018023     | 01/08/2022 | N | DC08 | F | Fully vouched                                   | Contingent Bill | 1500 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                 |      |                        |                        |
|                    |            |   |      |   | 40 GUIDANCE AND COUNSELLING                     |                 |      |                        |                        |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |      |                        |                        |
|                    |            |   |      |   | 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |                 |      |                        |                        |
|                    |            |   |      |   | SCHOOL,BAMOL,SANGRUR                            |                 |      |                        |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                 |                 |      |                        |                        |
| VN082022018025     | 01/08/2022 | N | DC08 | F | Fully vouched                                   | Contingent Bill | 1500 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                 |      |                        |                        |
|                    |            |   |      |   | 40 GUIDANCE AND COUNSELLING                     |                 |      |                        |                        |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |      |                        |                        |
|                    |            |   |      |   | 16 PUBLICATIONS                                 |                 |      |                        |                        |
|                    |            |   |      |   | SCHOOL, BADBAR,SANGRUR                          |                 |      |                        |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                 |                 |      |                        |                        |
| VN082022018027     | 01/08/2022 | N | DC08 | F | Fully vouched                                   | Contingent Bill | 1500 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                 |      |                        |                        |
|                    |            |   |      |   | 40 GUIDANCE AND COUNSELLING                     |                 |      |                        |                        |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |      |                        |                        |
|                    |            |   |      |   | 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |                 |      |                        |                        |
|                    |            |   |      |   | SCHOOL, BADBAR,SANGRUR                          |                 |      |                        |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                 |                 |      |                        |                        |
| VN082022018031     | 01/08/2022 | N | DC08 | F | Fully vouched                                   | Contingent Bill | 1500 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                 |      |                        |                        |
|                    |            |   |      |   | 40 GUIDANCE AND COUNSELLING                     |                 |      |                        |                        |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |      |                        |                        |
|                    |            |   |      |   | 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |                 |      |                        |                        |
|                    |            |   |      |   | SCHOOL, BANBHORI,SANGRUR                        |                 |      |                        |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                 |                 |      |                        |                        |
| VN082022018032     | 01/08/2022 | N | DC08 | F | Fully vouched                                   | Contingent Bill | 1500 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                 |      |                        |                        |
|                    |            |   |      |   | 40 GUIDANCE AND COUNSELLING                     |                 |      |                        |                        |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |      |                        |                        |

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|                                                                                                                                              |  |  |  | VCHR_DATA_0822.TXT                              |           |            |                                                               |  |
| 16 PUBLICATIONS<br>SCHOOL, BANBHORI,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                               |  |  |  | 05 EDUCATION                                    | NT V 875  | 02/08/2022 | 514 15623 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |  |
| VN082022018035 01/08/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION                                                 |  |  |  | 02 SECONDARY EDUCATION                          |           |            |                                                               |  |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD                                                                                      |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |            |                                                               |  |
| 16 PUBLICATIONS<br>SCHOOL, BADBAR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                                 |  |  |  | 05 EDUCATION                                    | NT V 878  | 02/08/2022 | 514 15600 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |  |
| VN082022018036 01/08/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION                                                 |  |  |  | 02 SECONDARY EDUCATION                          |           |            |                                                               |  |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD                                                                                      |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |            |                                                               |  |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SCHOOL, BADBAR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                 |  |  |  | 05 EDUCATION                                    | NT V 879  | 02/08/2022 | 137 15600 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |  |
| VN082022018043 01/08/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION                                                 |  |  |  | 02 SECONDARY EDUCATION                          |           |            |                                                               |  |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD                                                                                      |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |            |                                                               |  |
| 16 PUBLICATIONS<br>SCHOOL,GHODENAB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                                        |  |  |  | 05 EDUCATION                                    | NT V 886  | 02/08/2022 | 514 15068 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |  |
| VN082022018045 01/08/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION                                                 |  |  |  | 02 SECONDARY EDUCATION                          |           |            |                                                               |  |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD                                                                                      |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |            |                                                               |  |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SCHOOL,GHODENAB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                        |  |  |  | 05 EDUCATION                                    | NT V 888  | 02/08/2022 | 137 15068 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |  |
| VN082022018310 01/08/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION                                                 |  |  |  | 02 SECONDARY EDUCATION                          |           |            |                                                               |  |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD                                                                                      |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |            |                                                               |  |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB, |  |  |  | 05 EDUCATION                                    | NT V 1151 | 03/08/2022 | 137 15615 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC    |  |
| VN082022018318 01/08/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION                                                 |  |  |  | 02 SECONDARY EDUCATION                          |           |            |                                                               |  |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD                                                                                      |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |            |                                                               |  |
| 16 PUBLICATIONS<br>SHERON,SANGRUR<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                                                  |  |  |  | 05 EDUCATION                                    | NT V 1159 | 03/08/2022 | 513 15744 HEADMASTER,G.H.S.,<br>4204 DIRECTOR,                |  |
| VN082022018320 01/08/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION                                                 |  |  |  | 02 SECONDARY EDUCATION                          |           |            |                                                               |  |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD                                                                                      |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |            |                                                               |  |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SHERON,SANGRUR<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  | 05 EDUCATION                                    | NT V 1161 | 03/08/2022 | 137 15744 HEADMASTER,G.H.S.,<br>4204 DIRECTOR,                |  |
| VN082022018327 01/08/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION                                                 |  |  |  | 02 SECONDARY EDUCATION                          |           |            |                                                               |  |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD                                                                                      |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |            |                                                               |  |
| 16 PUBLICATIONS<br>SCHOOL, KHADIAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                                        |  |  |  | 05 EDUCATION                                    | NT V 1168 | 03/08/2022 | 513 15709 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |  |
|                                                                                                                                              |  |  |  |                                                 |           |            |                                                               |  |
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| 01 GUIDANCE AND COUNSELLING     |  |  |  |  |  |  |  |  |  |
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| 16 PUBLICATIONS                 |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, DHURI,SANGRUR |  |  |  |  |  |  |  |  |  |
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| VCHR_DATA_0822.TXT                                 |            |   |      |   |               |                 |                                                 |            |                                           |
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| VN082022019328                                     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                            | 2202       | GENERAL EDUCATION                         |
| 40 GUIDANCE AND COUNSELLING                        |            |   |      |   |               |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |            |                                           |
| 0000 99 NO DETAILED HEAD                           |            |   |      |   |               |                 | 02 SECONDARY EDUCATION                          |            |                                           |
| 16 PUBLICATIONS                                    |            |   |      |   |               |                 | 05 EDUCATION                                    |            |                                           |
| SECONDARY SCHOOL, BHARON                           |            |   |      |   |               |                 | NT V 769                                        | 02/08/2022 | 514 15170 PRINCIPAL, GOVERNMENT SENIOR    |
| INSTRUCTIONS(SECONDARY), PUNJAB,                   |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                           |            |                                           |
| VN082022018203                                     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                            | 2202       | GENERAL EDUCATION                         |
| 40 GUIDANCE AND COUNSELLING                        |            |   |      |   |               |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |            |                                           |
| 0000 99 NO DETAILED HEAD                           |            |   |      |   |               |                 | 02 SECONDARY EDUCATION                          |            |                                           |
| 16 PUBLICATIONS                                    |            |   |      |   |               |                 | 05 EDUCATION                                    |            |                                           |
| SEC. SCHOOL, SANGRUR, SANGRUR                      |            |   |      |   |               |                 | NT V 1044                                       | 02/08/2022 | 513 15345 PRINCIPAL, GOVERNMENT GIRLS SR. |
| INSTRUCTIONS(SECONDARY), PUNJAB,                   |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                           |            |                                           |
| VN082022018204                                     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                            | 2202       | GENERAL EDUCATION                         |
| 40 GUIDANCE AND COUNSELLING                        |            |   |      |   |               |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |            |                                           |
| 0000 99 NO DETAILED HEAD                           |            |   |      |   |               |                 | 02 SECONDARY EDUCATION                          |            |                                           |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.    |            |   |      |   |               |                 | 05 EDUCATION                                    |            |                                           |
| SEC. SCHOOL, SANGRUR, SANGRUR                      |            |   |      |   |               |                 | NT V 1045                                       | 02/08/2022 | 137 15345 PRINCIPAL, GOVERNMENT GIRLS SR. |
| INSTRUCTIONS(SECONDARY), PUNJAB,                   |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                           |            |                                           |
| VN082022018208                                     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                            | 2202       | GENERAL EDUCATION                         |
| 40 GUIDANCE AND COUNSELLING                        |            |   |      |   |               |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |            |                                           |
| 0000 99 NO DETAILED HEAD                           |            |   |      |   |               |                 | 02 SECONDARY EDUCATION                          |            |                                           |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.    |            |   |      |   |               |                 | 05 EDUCATION                                    |            |                                           |
| CHANGAL, SANGRUR                                   |            |   |      |   |               |                 | NT V 1049                                       | 02/08/2022 | 137 15552 HEADMASTER, GOVT. HIGH SCHOOL,  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                   |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                           |            |                                           |
| VN082022018209                                     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                            | 2202       | GENERAL EDUCATION                         |
| 40 GUIDANCE AND COUNSELLING                        |            |   |      |   |               |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |            |                                           |
| 0000 99 NO DETAILED HEAD                           |            |   |      |   |               |                 | 02 SECONDARY EDUCATION                          |            |                                           |
| 16 PUBLICATIONS                                    |            |   |      |   |               |                 | 05 EDUCATION                                    |            |                                           |
| CHANGAL, SANGRUR                                   |            |   |      |   |               |                 | NT V 1050                                       | 02/08/2022 | 513 15552 HEADMASTER, GOVT. HIGH SCHOOL,  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                   |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                           |            |                                           |
| VN082022018202                                     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                            | 2202       | GENERAL EDUCATION                         |
| 01 GUIDANCE AND COUNSELLING                        |            |   |      |   |               |                 | 104 TEACHERS AND OTHER SERVICES                 |            |                                           |
| 0000 99 NO DETAILED HEAD                           |            |   |      |   |               |                 | 02 SECONDARY EDUCATION                          |            |                                           |
| 16 PUBLICATIONS                                    |            |   |      |   |               |                 | 05 EDUCATION                                    |            |                                           |
| SEC. SCHOOL, SANGRUR, SANGRUR                      |            |   |      |   |               |                 | NT V 1043                                       | 02/08/2022 | 482 15345 PRINCIPAL, GOVERNMENT GIRLS SR. |
| INSTRUCTIONS(SECONDARY), PUNJAB,                   |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                           |            |                                           |
| VN082022065090                                     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                            | 2202       | GENERAL EDUCATION                         |
| 01 GOVERNMENT ARTS COLLEGES                        |            |   |      |   |               |                 | 103 GOVERNMENT COLLEGES AND INSTITUTES          |            |                                           |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |               |                 | 03 UNIVERSITY AND HIGHER EDUCATION              |            |                                           |
| 92 TELEPHONE                                       |            |   |      |   |               |                 | 05 EDUCATION                                    |            |                                           |
| SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR, SANGRUR |            |   |      |   |               |                 | NT V 1549                                       | 11/08/2022 | 2715 15499 PRINCIPAL, GOVERNMENT SENIOR   |
| INSTRUCTIONS(SECONDARY), PUNJAB,                   |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                           |            |                                           |
| VN082022065097                                     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                            | 2202       | GENERAL EDUCATION                         |
| 01 GOVERNMENT ARTS COLLEGES                        |            |   |      |   |               |                 | 103 GOVERNMENT COLLEGES AND INSTITUTES          |            |                                           |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |               |                 | 03 UNIVERSITY AND HIGHER EDUCATION              |            |                                           |
| 92 TELEPHONE                                       |            |   |      |   |               |                 | 05 EDUCATION                                    |            |                                           |
| SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR, SANGRUR |            |   |      |   |               |                 | NT V 1556                                       | 11/08/2022 | 1257 15499 PRINCIPAL, GOVERNMENT SENIOR   |
| INSTRUCTIONS(SECONDARY), PUNJAB,                   |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                           |            |                                           |
| VN082022065111                                     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                            | 2202       | GENERAL EDUCATION                         |
| 01 GOVERNMENT ARTS COLLEGES                        |            |   |      |   |               |                 | 103 GOVERNMENT COLLEGES AND INSTITUTES          |            |                                           |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |               |                 | 03 UNIVERSITY AND HIGHER EDUCATION              |            |                                           |
| 92 TELEPHONE                                       |            |   |      |   |               |                 | 05 EDUCATION                                    |            |                                           |
| AMARGARH, SANGRUR                                  |            |   |      |   |               |                 | NT V 1570                                       | 16/08/2022 | 1495 15775 PRINCIPAL, GOVERNMENT COLLOEGE |
| INSTRUCTIONS(SECONDARY), PUNJAB,                   |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                           |            |                                           |
| VN082022065113                                     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                            | 2202       | GENERAL EDUCATION                         |
| 01 GOVERNMENT ARTS COLLEGES                        |            |   |      |   |               |                 | 103 GOVERNMENT COLLEGES AND INSTITUTES          |            |                                           |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |               |                 | 03 UNIVERSITY AND HIGHER EDUCATION              |            |                                           |
| 92 TELEPHONE                                       |            |   |      |   |               |                 | 05 EDUCATION                                    |            |                                           |
| AMARGARH, SANGRUR                                  |            |   |      |   |               |                 | NT V 1572                                       | 16/08/2022 | 1500 15775 PRINCIPAL, GOVERNMENT COLLOEGE |
| INSTRUCTIONS(SECONDARY), PUNJAB,                   |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                           |            |                                           |
| VN082022065114                                     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                            | 2202       | GENERAL EDUCATION                         |
| 01 GOVERNMENT ARTS COLLEGES                        |            |   |      |   |               |                 | 103 GOVERNMENT COLLEGES AND INSTITUTES          |            |                                           |
| 0000 00 NO DETAILED HEAD                           |            |   |      |   |               |                 | 03 UNIVERSITY AND HIGHER EDUCATION              |            |                                           |
| 92 TELEPHONE                                       |            |   |      |   |               |                 | 05 EDUCATION                                    |            |                                           |
|                                                    |            |   |      |   |               |                 | NT V 1573                                       | 16/08/2022 | 1511 15775 PRINCIPAL, GOVERNMENT COLLOEGE |





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| VN082022018015                                  | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500 | 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION      |
| 01 GUIDANCE AND COUNSELLING                     |            |   |      |   |               |                 | 104  | TEACHERS AND OTHER SERVICES |                             |
| 0000 99 NO DETAILED HEAD                        |            |   |      |   |               |                 |      |                             |                             |
| 16 PUBLICATIONS                                 |            |   |      |   |               |                 | 05   | EDUCATION                   | NT V 858                    |
| SECONDARY SCHOOL, BHALWAN,SANGRUR               |            |   |      |   |               |                 |      |                             | 02/08/2022                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |               |                 | 482  | 15610                       | PRINCIPAL,GOVERNMENT SENIOR |
|                                                 |            |   |      |   |               |                 |      | 4204                        | DIRECTOR, PUBLIC            |
| VN082022018016                                  | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500 | 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION      |
| 01 GUIDANCE AND COUNSELLING                     |            |   |      |   |               |                 | 104  | TEACHERS AND OTHER SERVICES |                             |
| 0000 99 NO DETAILED HEAD                        |            |   |      |   |               |                 |      |                             |                             |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |            |   |      |   |               |                 | 05   | EDUCATION                   | NT V 859                    |
| SECONDARY SCHOOL, BHALWAN,SANGRUR               |            |   |      |   |               |                 |      |                             | 02/08/2022                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |               |                 | 115  | 15610                       | PRINCIPAL,GOVERNMENT SENIOR |
|                                                 |            |   |      |   |               |                 |      | 4204                        | DIRECTOR, PUBLIC            |
| VN082022018020                                  | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500 | 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION      |
| 01 GUIDANCE AND COUNSELLING                     |            |   |      |   |               |                 | 104  | TEACHERS AND OTHER SERVICES |                             |
| 0000 99 NO DETAILED HEAD                        |            |   |      |   |               |                 |      |                             |                             |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |            |   |      |   |               |                 | 05   | EDUCATION                   | NT V 863                    |
| SECONDARY SCHOOL, BHALWAN,SANGRUR               |            |   |      |   |               |                 |      |                             | 02/08/2022                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |               |                 | 115  | 15610                       | PRINCIPAL,GOVERNMENT SENIOR |
|                                                 |            |   |      |   |               |                 |      | 4204                        | DIRECTOR, PUBLIC            |
| VN082022018022                                  | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500 | 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION      |
| 01 GUIDANCE AND COUNSELLING                     |            |   |      |   |               |                 | 104  | TEACHERS AND OTHER SERVICES |                             |
| 0000 99 NO DETAILED HEAD                        |            |   |      |   |               |                 |      |                             |                             |
| 16 PUBLICATIONS                                 |            |   |      |   |               |                 | 05   | EDUCATION                   | NT V 865                    |
| SCHOOL,BAMOL,SANGRUR                            |            |   |      |   |               |                 |      |                             | 02/08/2022                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |               |                 | 482  | 15683                       | HEADMASTER,GOVT.HIGH        |
|                                                 |            |   |      |   |               |                 |      |                             | 4204 DIRECTOR, PUBLIC       |
| VN082022018024                                  | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500 | 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION      |
| 01 GUIDANCE AND COUNSELLING                     |            |   |      |   |               |                 | 104  | TEACHERS AND OTHER SERVICES |                             |
| 0000 99 NO DETAILED HEAD                        |            |   |      |   |               |                 |      |                             |                             |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |            |   |      |   |               |                 | 05   | EDUCATION                   | NT V 867                    |
| SCHOOL,BAMOL,SANGRUR                            |            |   |      |   |               |                 |      |                             | 02/08/2022                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |               |                 | 115  | 15683                       | HEADMASTER,GOVT.HIGH        |
|                                                 |            |   |      |   |               |                 |      |                             | 4204 DIRECTOR, PUBLIC       |
| VN082022018026                                  | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500 | 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION      |
| 01 GUIDANCE AND COUNSELLING                     |            |   |      |   |               |                 | 104  | TEACHERS AND OTHER SERVICES |                             |
| 0000 99 NO DETAILED HEAD                        |            |   |      |   |               |                 |      |                             |                             |
| 16 PUBLICATIONS                                 |            |   |      |   |               |                 | 05   | EDUCATION                   | NT V 869                    |
| SCHOOL, BADBAR,SANGRUR                          |            |   |      |   |               |                 |      |                             | 02/08/2022                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |               |                 | 482  | 15600                       | HEADMASTER,GOVERNMENT HIGH  |
|                                                 |            |   |      |   |               |                 |      | 4204                        | DIRECTOR, PUBLIC            |
| VN082022018028                                  | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500 | 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION      |
| 01 GUIDANCE AND COUNSELLING                     |            |   |      |   |               |                 | 104  | TEACHERS AND OTHER SERVICES |                             |
| 0000 99 NO DETAILED HEAD                        |            |   |      |   |               |                 |      |                             |                             |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |            |   |      |   |               |                 | 05   | EDUCATION                   | NT V 871                    |
| SCHOOL, BADBAR,SANGRUR                          |            |   |      |   |               |                 |      |                             | 02/08/2022                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |               |                 | 115  | 15600                       | HEADMASTER,GOVERNMENT HIGH  |
|                                                 |            |   |      |   |               |                 |      | 4204                        | DIRECTOR, PUBLIC            |
| VN082022018370                                  | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500 | 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION      |
| 01 GUIDANCE AND COUNSELLING                     |            |   |      |   |               |                 | 104  | TEACHERS AND OTHER SERVICES |                             |
| 0000 99 NO DETAILED HEAD                        |            |   |      |   |               |                 |      |                             |                             |
| 16 PUBLICATIONS                                 |            |   |      |   |               |                 | 05   | EDUCATION                   | NT V 1211                   |
| SCHOOL, KHANOURI KALAN                          |            |   |      |   |               |                 |      |                             | 03/08/2022                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |               |                 | 483  | 15711                       | HEADMASTER,GOVERNMENT HIGH  |
|                                                 |            |   |      |   |               |                 |      | 4204                        | DIRECTOR, PUBLIC            |
|                                                 |            |   |      |   |               |                 |      |                             | , SANGRUR                   |
| VN082022018378                                  | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500 | 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION      |
| 01 GUIDANCE AND COUNSELLING                     |            |   |      |   |               |                 | 104  | TEACHERS AND OTHER SERVICES |                             |
| 0000 99 NO DETAILED HEAD                        |            |   |      |   |               |                 |      |                             |                             |

|                                                                               |                    |                        |                 |                             |                                 |           |            |                                                                |
|-------------------------------------------------------------------------------|--------------------|------------------------|-----------------|-----------------------------|---------------------------------|-----------|------------|----------------------------------------------------------------|
| 16 PUBLICATIONS<br>SCHOOL, MANDIAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, | VCHR_DATA_0822.TXT |                        |                 |                             | 05 EDUCATION                    | NT V 1219 | 03/08/2022 | 482 15440 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
|                                                                               |                    |                        |                 |                             |                                 |           |            |                                                                |
| VN082022018063                                                                | 01/08/2022         | N DC08 F Fully vouched | Contingent Bill | 1500 2202 GENERAL EDUCATION | 104 TEACHERS AND OTHER SERVICES |           |            | 02 SECONDARY EDUCATION                                         |
| 01 GUIDANCE AND COUNSELLING                                                   |                    |                        |                 |                             |                                 |           |            |                                                                |
| 0000 99 NO DETAILED HEAD                                                      |                    |                        |                 |                             |                                 |           |            |                                                                |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                               |                    |                        |                 |                             | 05 EDUCATION                    | NT V 906  | 02/08/2022 | 115 15422 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |                    |                        |                 |                             |                                 |           |            |                                                                |
| VN082022018065                                                                | 01/08/2022         | N DC08 F Fully vouched | Contingent Bill | 1500 2202 GENERAL EDUCATION | 104 TEACHERS AND OTHER SERVICES |           |            | 02 SECONDARY EDUCATION                                         |
| 01 GUIDANCE AND COUNSELLING                                                   |                    |                        |                 |                             |                                 |           |            |                                                                |
| 0000 99 NO DETAILED HEAD                                                      |                    |                        |                 |                             |                                 |           |            |                                                                |
| 16 PUBLICATIONS                                                               |                    |                        |                 |                             | 05 EDUCATION                    | NT V 908  | 02/08/2022 | 482 15422 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |                    |                        |                 |                             |                                 |           |            |                                                                |
| VN082022018381                                                                | 01/08/2022         | N DC08 F Fully vouched | Contingent Bill | 1500 2202 GENERAL EDUCATION | 104 TEACHERS AND OTHER SERVICES |           |            | 02 SECONDARY EDUCATION                                         |
| 01 GUIDANCE AND COUNSELLING                                                   |                    |                        |                 |                             |                                 |           |            |                                                                |
| 0000 99 NO DETAILED HEAD                                                      |                    |                        |                 |                             |                                 |           |            |                                                                |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                               |                    |                        |                 |                             | 05 EDUCATION                    | NT V 1222 | 03/08/2022 | 115 15440 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| SCHOOL, MANDIAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |                    |                        |                 |                             |                                 |           |            |                                                                |
| VN082022018114                                                                | 01/08/2022         | N DC08 F Fully vouched | Contingent Bill | 1500 2202 GENERAL EDUCATION | 104 TEACHERS AND OTHER SERVICES |           |            | 02 SECONDARY EDUCATION                                         |
| 01 GUIDANCE AND COUNSELLING                                                   |                    |                        |                 |                             |                                 |           |            |                                                                |
| 0000 99 NO DETAILED HEAD                                                      |                    |                        |                 |                             |                                 |           |            |                                                                |
| 16 PUBLICATIONS                                                               |                    |                        |                 |                             | 05 EDUCATION                    | NT V 957  | 02/08/2022 | 483 15610 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |                    |                        |                 |                             |                                 |           |            |                                                                |
| VN082022018116                                                                | 01/08/2022         | N DC08 F Fully vouched | Contingent Bill | 1500 2202 GENERAL EDUCATION | 104 TEACHERS AND OTHER SERVICES |           |            | 02 SECONDARY EDUCATION                                         |
| 01 GUIDANCE AND COUNSELLING                                                   |                    |                        |                 |                             |                                 |           |            |                                                                |
| 0000 99 NO DETAILED HEAD                                                      |                    |                        |                 |                             |                                 |           |            |                                                                |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                               |                    |                        |                 |                             | 05 EDUCATION                    | NT V 959  | 02/08/2022 | 115 15610 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |                    |                        |                 |                             |                                 |           |            |                                                                |
| VN082022018124                                                                | 01/08/2022         | N DC08 F Fully vouched | Contingent Bill | 1500 2202 GENERAL EDUCATION | 104 TEACHERS AND OTHER SERVICES |           |            | 02 SECONDARY EDUCATION                                         |
| 01 GUIDANCE AND COUNSELLING                                                   |                    |                        |                 |                             |                                 |           |            |                                                                |
| 0000 99 NO DETAILED HEAD                                                      |                    |                        |                 |                             |                                 |           |            |                                                                |
| 16 PUBLICATIONS                                                               |                    |                        |                 |                             | 05 EDUCATION                    | NT V 967  | 02/08/2022 | 483 15600 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| SCHOOL, BADBAR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |                    |                        |                 |                             |                                 |           |            |                                                                |
| VN082022018126                                                                | 01/08/2022         | N DC08 F Fully vouched | Contingent Bill | 1500 2202 GENERAL EDUCATION | 104 TEACHERS AND OTHER SERVICES |           |            | 02 SECONDARY EDUCATION                                         |
| 01 GUIDANCE AND COUNSELLING                                                   |                    |                        |                 |                             |                                 |           |            |                                                                |
| 0000 99 NO DETAILED HEAD                                                      |                    |                        |                 |                             |                                 |           |            |                                                                |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                               |                    |                        |                 |                             | 05 EDUCATION                    | NT V 969  | 02/08/2022 | 115 15600 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| SCHOOL, BADBAR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |                    |                        |                 |                             |                                 |           |            |                                                                |
| VN082022018128                                                                | 01/08/2022         | N DC08 F Fully vouched | Contingent Bill | 1500 2202 GENERAL EDUCATION | 104 TEACHERS AND OTHER SERVICES |           |            | 02 SECONDARY EDUCATION                                         |
| 01 GUIDANCE AND COUNSELLING                                                   |                    |                        |                 |                             |                                 |           |            |                                                                |
| 0000 99 NO DETAILED HEAD                                                      |                    |                        |                 |                             |                                 |           |            |                                                                |
| 16 PUBLICATIONS                                                               |                    |                        |                 |                             | 05 EDUCATION                    | NT V 971  | 02/08/2022 | 483 15600 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| SCHOOL, BADBAR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |                    |                        |                 |                             |                                 |           |            |                                                                |
| VN082022018130                                                                | 01/08/2022         | N DC08 F Fully vouched | Contingent Bill | 1500 2202 GENERAL EDUCATION | 104 TEACHERS AND OTHER SERVICES |           |            | 02 SECONDARY EDUCATION                                         |
| 01 GUIDANCE AND COUNSELLING                                                   |                    |                        |                 |                             |                                 |           |            |                                                                |
| 0000 99 NO DETAILED HEAD                                                      |                    |                        |                 |                             |                                 |           |            |                                                                |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                               |                    |                        |                 |                             | 05 EDUCATION                    | NT V 973  | 02/08/2022 | 115 15600 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| SCHOOL, BADBAR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |                    |                        |                 |                             |                                 |           |            |                                                                |
| VN082022064960                                                                | 01/08/2022         | N DC08 F Fully vouched | Contingent Bill | 1500 2202 GENERAL EDUCATION | 104 TEACHERS AND OTHER SERVICES |           |            | 02 SECONDARY EDUCATION                                         |
| 01 GUIDANCE AND COUNSELLING                                                   |                    |                        |                 |                             |                                 |           |            |                                                                |
| 0000 99 NO DETAILED HEAD                                                      |                    |                        |                 |                             |                                 |           |            |                                                                |
| 16 PUBLICATIONS                                                               |                    |                        |                 |                             | 05 EDUCATION                    | NT V 1419 | 11/08/2022 | 482 15439 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| SCHOOL, SALAR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |                    |                        |                 |                             |                                 |           |            |                                                                |
| VN082022064965                                                                | 01/08/2022         | N DC08 F Fully vouched | Contingent Bill | 1500 2202 GENERAL EDUCATION |                                 |           |            | 02 SECONDARY EDUCATION                                         |

|                                                                  |  |  |  |  |                                 |           |            |           |                                                      |
|------------------------------------------------------------------|--|--|--|--|---------------------------------|-----------|------------|-----------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                               |  |  |  |  | 104 TEACHERS AND OTHER SERVICES |           |            |           |                                                      |
| 01 GUIDANCE AND COUNSELLING                                      |  |  |  |  |                                 |           |            |           |                                                      |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                                 |           |            |           |                                                      |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                  |  |  |  |  |                                 |           |            |           |                                                      |
| SCHOOL, MATOI,SANGRUR                                            |  |  |  |  |                                 |           |            |           |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  | 05 EDUCATION                    | NT V 1424 | 11/08/2022 | 116 15625 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022064963 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |                                 |           |            |           |                                                      |
| 1500 2202 GENERAL EDUCATION                                      |  |  |  |  |                                 |           |            |           |                                                      |
| 01 GUIDANCE AND COUNSELLING                                      |  |  |  |  | 104 TEACHERS AND OTHER SERVICES |           |            |           |                                                      |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                                 |           |            |           |                                                      |
| 16 PUBLICATIONS                                                  |  |  |  |  |                                 |           |            |           |                                                      |
| SCHOOL, MATOI,SANGRUR                                            |  |  |  |  |                                 |           |            |           |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  | 05 EDUCATION                    | NT V 1422 | 11/08/2022 | 482 15625 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022065042 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |                                 |           |            |           |                                                      |
| 1500 2202 GENERAL EDUCATION                                      |  |  |  |  |                                 |           |            |           |                                                      |
| 01 GUIDANCE AND COUNSELLING                                      |  |  |  |  | 104 TEACHERS AND OTHER SERVICES |           |            |           |                                                      |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                                 |           |            |           |                                                      |
| 16 PUBLICATIONS                                                  |  |  |  |  |                                 |           |            |           |                                                      |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                                |  |  |  |  |                                 |           |            |           |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  | 05 EDUCATION                    | NT V 1501 | 11/08/2022 | 483 15610 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022065043 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |                                 |           |            |           |                                                      |
| 1500 2202 GENERAL EDUCATION                                      |  |  |  |  |                                 |           |            |           |                                                      |
| 01 GUIDANCE AND COUNSELLING                                      |  |  |  |  | 104 TEACHERS AND OTHER SERVICES |           |            |           |                                                      |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                                 |           |            |           |                                                      |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                  |  |  |  |  |                                 |           |            |           |                                                      |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                                |  |  |  |  |                                 |           |            |           |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  | 05 EDUCATION                    | NT V 1502 | 11/08/2022 | 115 15610 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022065048 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |                                 |           |            |           |                                                      |
| 1500 2202 GENERAL EDUCATION                                      |  |  |  |  |                                 |           |            |           |                                                      |
| 01 GUIDANCE AND COUNSELLING                                      |  |  |  |  | 104 TEACHERS AND OTHER SERVICES |           |            |           |                                                      |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                                 |           |            |           |                                                      |
| 16 PUBLICATIONS                                                  |  |  |  |  |                                 |           |            |           |                                                      |
| SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN                    |  |  |  |  |                                 |           |            |           |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  | 05 EDUCATION                    | NT V 1507 | 11/08/2022 | 483 15507 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022065050 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |                                 |           |            |           |                                                      |
| 1500 2202 GENERAL EDUCATION                                      |  |  |  |  |                                 |           |            |           |                                                      |
| 01 GUIDANCE AND COUNSELLING                                      |  |  |  |  | 104 TEACHERS AND OTHER SERVICES |           |            |           |                                                      |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                                 |           |            |           |                                                      |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                  |  |  |  |  |                                 |           |            |           |                                                      |
| SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN                    |  |  |  |  |                                 |           |            |           |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  | 05 EDUCATION                    | NT V 1509 | 11/08/2022 | 115 15507 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022065054 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |                                 |           |            |           |                                                      |
| 1500 2202 GENERAL EDUCATION                                      |  |  |  |  |                                 |           |            |           |                                                      |
| 01 GUIDANCE AND COUNSELLING                                      |  |  |  |  | 104 TEACHERS AND OTHER SERVICES |           |            |           |                                                      |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                                 |           |            |           |                                                      |
| 16 PUBLICATIONS                                                  |  |  |  |  |                                 |           |            |           |                                                      |
| SCHOOL, BADBAR,SANGRUR                                           |  |  |  |  |                                 |           |            |           |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  | 05 EDUCATION                    | NT V 1513 | 11/08/2022 | 483 15600 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022065056 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |                                 |           |            |           |                                                      |
| 1500 2202 GENERAL EDUCATION                                      |  |  |  |  |                                 |           |            |           |                                                      |
| 01 GUIDANCE AND COUNSELLING                                      |  |  |  |  | 104 TEACHERS AND OTHER SERVICES |           |            |           |                                                      |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                                 |           |            |           |                                                      |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                  |  |  |  |  |                                 |           |            |           |                                                      |
| SCHOOL, BADBAR,SANGRUR                                           |  |  |  |  |                                 |           |            |           |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  | 05 EDUCATION                    | NT V 1515 | 11/08/2022 | 115 15600 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022065065 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |                                 |           |            |           |                                                      |
| 1500 2202 GENERAL EDUCATION                                      |  |  |  |  |                                 |           |            |           |                                                      |
| 01 GUIDANCE AND COUNSELLING                                      |  |  |  |  | 104 TEACHERS AND OTHER SERVICES |           |            |           |                                                      |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                                 |           |            |           |                                                      |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                  |  |  |  |  |                                 |           |            |           |                                                      |
| SCHOOL, KHANOURI KALAN                                           |  |  |  |  |                                 |           |            |           |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  | 05 EDUCATION                    | NT V 1524 | 11/08/2022 | 115 15711 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
|                                                                  |  |  |  |  |                                 |           |            |           |                                                      |
|                                                                  |  |  |  |  |                                 |           |            |           |                                                      |
|                                                                  |  |  |  |  |                                 |           |            |           |                                                      |
|                                                                  |  |  |  |  |                                 |           |            |           |                                                      |
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| VCHR_DATA_0822.TXT                              |            |   |      |   |               |                 |                                                                |                        |                        |
| VN082022065081                                  | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                                           | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GUIDANCE AND COUNSELLING                     |            |   |      |   |               |                 | 104 TEACHERS AND OTHER SERVICES                                |                        |                        |
| 0000 99 NO DETAILED HEAD                        |            |   |      |   |               |                 |                                                                |                        |                        |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |            |   |      |   |               |                 |                                                                |                        |                        |
| SCHOOL, BADBAR,SANGRUR                          |            |   |      |   |               |                 | 05 EDUCATION                                                   | NT V 1540              | 11/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |               |                 | 115 15600 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |                        |
| VN082022065083                                  | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                                           | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GUIDANCE AND COUNSELLING                     |            |   |      |   |               |                 | 104 TEACHERS AND OTHER SERVICES                                |                        |                        |
| 0000 99 NO DETAILED HEAD                        |            |   |      |   |               |                 |                                                                |                        |                        |
| 16 PUBLICATIONS                                 |            |   |      |   |               |                 |                                                                |                        |                        |
| SCHOOL, BADBAR,SANGRUR                          |            |   |      |   |               |                 | 05 EDUCATION                                                   | NT V 1542              | 11/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |               |                 | 482 15600 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |                        |
| VN082022065085                                  | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                                           | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GUIDANCE AND COUNSELLING                     |            |   |      |   |               |                 | 104 TEACHERS AND OTHER SERVICES                                |                        |                        |
| 0000 99 NO DETAILED HEAD                        |            |   |      |   |               |                 |                                                                |                        |                        |
| 16 PUBLICATIONS                                 |            |   |      |   |               |                 |                                                                |                        |                        |
| SCHOOL, MANGWAL,SANGRUR                         |            |   |      |   |               |                 | 05 EDUCATION                                                   | NT V 1544              | 11/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |               |                 | 482 15493 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |                        |
| VN082022065088                                  | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                                           | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GUIDANCE AND COUNSELLING                     |            |   |      |   |               |                 | 104 TEACHERS AND OTHER SERVICES                                |                        |                        |
| 0000 99 NO DETAILED HEAD                        |            |   |      |   |               |                 |                                                                |                        |                        |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |            |   |      |   |               |                 |                                                                |                        |                        |
| SCHOOL, MANGWAL,SANGRUR                         |            |   |      |   |               |                 | 05 EDUCATION                                                   | NT V 1547              | 11/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |               |                 | 115 15493 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |                        |
| VN082022065092                                  | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                                           | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GUIDANCE AND COUNSELLING                     |            |   |      |   |               |                 | 104 TEACHERS AND OTHER SERVICES                                |                        |                        |
| 0000 99 NO DETAILED HEAD                        |            |   |      |   |               |                 |                                                                |                        |                        |
| 16 PUBLICATIONS                                 |            |   |      |   |               |                 |                                                                |                        |                        |
| SECONDARY SCHOOL, SARON,SANGRUR                 |            |   |      |   |               |                 | 05 EDUCATION                                                   | NT V 1551              | 11/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |               |                 | 482 15550 PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC      |                        |                        |
| VN082022065093                                  | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                                           | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GUIDANCE AND COUNSELLING                     |            |   |      |   |               |                 | 104 TEACHERS AND OTHER SERVICES                                |                        |                        |
| 0000 99 NO DETAILED HEAD                        |            |   |      |   |               |                 |                                                                |                        |                        |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |            |   |      |   |               |                 |                                                                |                        |                        |
| SECONDARY SCHOOL, SARON,SANGRUR                 |            |   |      |   |               |                 | 05 EDUCATION                                                   | NT V 1552              | 11/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |               |                 | 115 15550 PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC      |                        |                        |
| VN082022065135                                  | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                                           | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GUIDANCE AND COUNSELLING                     |            |   |      |   |               |                 | 104 TEACHERS AND OTHER SERVICES                                |                        |                        |
| 0000 99 NO DETAILED HEAD                        |            |   |      |   |               |                 |                                                                |                        |                        |
| 16 PUBLICATIONS                                 |            |   |      |   |               |                 |                                                                |                        |                        |
| SCHOOL, BADBAR,SANGRUR                          |            |   |      |   |               |                 | 05 EDUCATION                                                   | NT V 1594              | 17/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |               |                 | 483 15600 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |                        |
| VN082022065139                                  | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                                           | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GUIDANCE AND COUNSELLING                     |            |   |      |   |               |                 | 104 TEACHERS AND OTHER SERVICES                                |                        |                        |
| 0000 99 NO DETAILED HEAD                        |            |   |      |   |               |                 |                                                                |                        |                        |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |            |   |      |   |               |                 |                                                                |                        |                        |
| SCHOOL, BADBAR,SANGRUR                          |            |   |      |   |               |                 | 05 EDUCATION                                                   | NT V 1598              | 17/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |               |                 | 115 15600 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |                        |
| VN082022065142                                  | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                                           | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GUIDANCE AND COUNSELLING                     |            |   |      |   |               |                 | 104 TEACHERS AND OTHER SERVICES                                |                        |                        |
| 0000 99 NO DETAILED HEAD                        |            |   |      |   |               |                 |                                                                |                        |                        |
| 16 PUBLICATIONS                                 |            |   |      |   |               |                 |                                                                |                        |                        |
| SECONDARY SCHOOL, BHALWAN,SANGRUR               |            |   |      |   |               |                 | 05 EDUCATION                                                   | NT V 1601              | 17/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |               |                 | 482 15610 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |                        |
| VN082022065144                                  | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                                           | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GUIDANCE AND COUNSELLING                     |            |   |      |   |               |                 | 104 TEACHERS AND OTHER SERVICES                                |                        |                        |
| 0000 99 NO DETAILED HEAD                        |            |   |      |   |               |                 |                                                                |                        |                        |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |            |   |      |   |               |                 |                                                                |                        |                        |
| SECONDARY SCHOOL, BHALWAN,SANGRUR               |            |   |      |   |               |                 | 05 EDUCATION                                                   | NT V 1603              | 17/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |               |                 | 115 15610 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |                        |
| VN082022019327                                  | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                                           | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GUIDANCE AND COUNSELLING                     |            |   |      |   |               |                 | 104 TEACHERS AND OTHER SERVICES                                |                        |                        |
| 0000 99 NO DETAILED HEAD                        |            |   |      |   |               |                 |                                                                |                        |                        |

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| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SCHOOL, MAHOLI KALAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                              |            |                                        |                             | VCHR_DATA_0822.TXT | 05 EDUCATION                     | NT V 768  | 02/08/2022 | 115 15395 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022065184                                                                                                                                                                  | 01/08/2022 | N DC08 F Fully vouched Contingent Bill | 1500 2202 GENERAL EDUCATION |                    | 001 DIRECTION AND ADMINISTRATION |           |            | 01 ELEMENTARY EDUCATION                                         |
| 02 DIRECTION-STAFF OF FIELD OFFICES<br>0000 99 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>(P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR<br>INSTRUCTION, SCHOOL,PUNJAB, |            |                                        |                             |                    | 05 EDUCATION                     | NT V 1643 | 25/08/2022 | 28030 15498 DISTRICT EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC |
| VN082022018029                                                                                                                                                                  | 01/08/2022 | N DC08 F Fully vouched Contingent Bill | 1500 2202 GENERAL EDUCATION |                    | 104 TEACHERS AND OTHER SERVICES  |           |            | 02 SECONDARY EDUCATION                                          |
| 01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>SCHOOL, BANBHORI,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                       |            |                                        |                             |                    | 05 EDUCATION                     | NT V 872  | 02/08/2022 | 482 15623 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022018030                                                                                                                                                                  | 01/08/2022 | N DC08 F Fully vouched Contingent Bill | 1500 2202 GENERAL EDUCATION |                    | 104 TEACHERS AND OTHER SERVICES  |           |            | 02 SECONDARY EDUCATION                                          |
| 01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SCHOOL, BANBHORI,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |            |                                        |                             |                    | 05 EDUCATION                     | NT V 873  | 02/08/2022 | 115 15623 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022018033                                                                                                                                                                  | 01/08/2022 | N DC08 F Fully vouched Contingent Bill | 1500 2202 GENERAL EDUCATION |                    | 104 TEACHERS AND OTHER SERVICES  |           |            | 02 SECONDARY EDUCATION                                          |
| 01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>SCHOOL, BADBAR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                         |            |                                        |                             |                    | 05 EDUCATION                     | NT V 876  | 02/08/2022 | 482 15600 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022018034                                                                                                                                                                  | 01/08/2022 | N DC08 F Fully vouched Contingent Bill | 1500 2202 GENERAL EDUCATION |                    | 104 TEACHERS AND OTHER SERVICES  |           |            | 02 SECONDARY EDUCATION                                          |
| 01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SCHOOL, BADBAR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |                                        |                             |                    | 05 EDUCATION                     | NT V 877  | 02/08/2022 | 115 15600 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022064969                                                                                                                                                                  | 01/08/2022 | N DC08 F Fully vouched Contingent Bill | 1500 2202 GENERAL EDUCATION |                    | 104 TEACHERS AND OTHER SERVICES  |           |            | 02 SECONDARY EDUCATION                                          |
| 01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SCHOOL, SAROUD,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |                                        |                             |                    | 05 EDUCATION                     | NT V 1428 | 11/08/2022 | 115 15433 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022064970                                                                                                                                                                  | 01/08/2022 | N DC08 F Fully vouched Contingent Bill | 1500 2202 GENERAL EDUCATION |                    | 104 TEACHERS AND OTHER SERVICES  |           |            | 02 SECONDARY EDUCATION                                          |
| 01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>SCHOOL, SAROUD,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                         |            |                                        |                             |                    | 05 EDUCATION                     | NT V 1429 | 11/08/2022 | 482 15433 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022064984                                                                                                                                                                  | 01/08/2022 | N DC08 F Fully vouched Contingent Bill | 1500 2202 GENERAL EDUCATION |                    | 104 TEACHERS AND OTHER SERVICES  |           |            | 02 SECONDARY EDUCATION                                          |
| 01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>SCHOOL, BADBAR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                         |            |                                        |                             |                    | 05 EDUCATION                     | NT V 1443 | 11/08/2022 | 482 15600 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022064986                                                                                                                                                                  | 01/08/2022 | N DC08 F Fully vouched Contingent Bill | 1500 2202 GENERAL EDUCATION |                    | 104 TEACHERS AND OTHER SERVICES  |           |            | 02 SECONDARY EDUCATION                                          |
| 01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SCHOOL, BADBAR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |                                        |                             |                    | 05 EDUCATION                     | NT V 1445 | 11/08/2022 | 115 15600 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022064988                                                                                                                                                                  | 01/08/2022 | N DC08 F Fully vouched Contingent Bill | 1500 2202 GENERAL EDUCATION |                    | 104 TEACHERS AND OTHER SERVICES  |           |            | 02 SECONDARY EDUCATION                                          |
| 01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>SCHOOL, BHUMSI,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                         |            |                                        |                             |                    | 05 EDUCATION                     | NT V 1447 | 11/08/2022 | 482 15561 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022064990                                                                                                                                                                  | 01/08/2022 | N DC08 F Fully vouched Contingent Bill | 1500 2202 GENERAL EDUCATION |                    |                                  |           |            | 02 SECONDARY EDUCATION                                          |





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|                                                                                                 |  |  |  | VCHR_DATA_0822.TXT                                        |                        |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                                           |                        |            |                                                                    |
| 02 WAGES<br>SCHOOL, BADBAR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 05 EDUCATION                                              | NT V 1339              | 08/08/2022 | 8544 15600 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| VN082022018506 01/08/2022 N DC08 F Fully vouched Contingent Bill                                |  |  |  |                                                           |                        |            |                                                                    |
|                                                                                                 |  |  |  | 1500                                                      | 2202 GENERAL EDUCATION |            |                                                                    |
|                                                                                                 |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                                           |                        |            |                                                                    |
| 02 WAGES<br>SCHOOL, BALAMGARH,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  | 05 EDUCATION                                              | NT V 1347              | 08/08/2022 | 4640 15559 PRINCIPAL,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC      |
| VN082022018505 01/08/2022 N DC08 F Fully vouched Contingent Bill                                |  |  |  |                                                           |                        |            |                                                                    |
|                                                                                                 |  |  |  | 1500                                                      | 2202 GENERAL EDUCATION |            |                                                                    |
|                                                                                                 |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                                           |                        |            |                                                                    |
| 02 WAGES<br>SCHOOL, BALAMGARH,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  | 05 EDUCATION                                              | NT V 1346              | 08/08/2022 | 4640 15559 PRINCIPAL,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC      |
| VN082022018507 01/08/2022 N DC08 F Fully vouched Contingent Bill                                |  |  |  |                                                           |                        |            |                                                                    |
|                                                                                                 |  |  |  | 1500                                                      | 2202 GENERAL EDUCATION |            |                                                                    |
|                                                                                                 |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                                           |                        |            |                                                                    |
| 02 WAGES<br>SCHOOL, BALAMGARH,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  | 05 EDUCATION                                              | NT V 1348              | 08/08/2022 | 5478 15559 PRINCIPAL,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC      |
| VN082022018556 01/08/2022 N DC08 F Fully vouched Contingent Bill                                |  |  |  |                                                           |                        |            |                                                                    |
|                                                                                                 |  |  |  | 1500                                                      | 2202 GENERAL EDUCATION |            |                                                                    |
|                                                                                                 |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                                           |                        |            |                                                                    |
| 93 ELECTRICITY CHARGES<br>SCHOOL, GOBINDGARH KHOKHAR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                                              | NT V 1387              | 10/08/2022 | 8530 15607 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| VN082022018521 01/08/2022 N DC08 F Fully vouched Contingent Bill                                |  |  |  |                                                           |                        |            |                                                                    |
|                                                                                                 |  |  |  | 1500                                                      | 2202 GENERAL EDUCATION |            |                                                                    |
|                                                                                                 |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                                           |                        |            |                                                                    |
| 02 WAGES<br>SCHOOL, MATOI,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                            |  |  |  | 05 EDUCATION                                              | NT V 1398              | 10/08/2022 | 4436 15625 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| VN082022019225 01/08/2022 N DC08 F Fully vouched Contingent Bill                                |  |  |  |                                                           |                        |            |                                                                    |
|                                                                                                 |  |  |  | 1500                                                      | 2202 GENERAL EDUCATION |            |                                                                    |
|                                                                                                 |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                                           |                        |            |                                                                    |
| 02 WAGES<br>SADATPUR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                 |  |  |  | 05 EDUCATION                                              | NT V 666               | 01/08/2022 | 12816 15543 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022018058 01/08/2022 N DC08 F Fully vouched Contingent Bill                                |  |  |  |                                                           |                        |            |                                                                    |
|                                                                                                 |  |  |  | 1500                                                      | 2202 GENERAL EDUCATION |            |                                                                    |
|                                                                                                 |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                                           |                        |            |                                                                    |
| 02 WAGES<br>SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                                              | NT V 901               | 02/08/2022 | 4640 15673 PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022018066 01/08/2022 N DC08 F Fully vouched Contingent Bill                                |  |  |  |                                                           |                        |            |                                                                    |
|                                                                                                 |  |  |  | 1500                                                      | 2202 GENERAL EDUCATION |            |                                                                    |
|                                                                                                 |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                                           |                        |            |                                                                    |
| 93 ELECTRICITY CHARGES<br>SCHOOL, BADRA,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                                              | NT V 909               | 02/08/2022 | 2400 15524 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| VN082022019028 01/08/2022 N DC08 F Fully vouched Contingent Bill                                |  |  |  |                                                           |                        |            |                                                                    |
|                                                                                                 |  |  |  | 1500                                                      | 2202 GENERAL EDUCATION |            |                                                                    |
|                                                                                                 |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                                           |                        |            |                                                                    |
| 02 WAGES<br>SECONDARY SCHOOL, AMERGARH,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  | 05 EDUCATION                                              | NT V 469               | 01/08/2022 | 4436 15430 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022018078 01/08/2022 N DC08 F Fully vouched Contingent Bill                                |  |  |  |                                                           |                        |            |                                                                    |
|                                                                                                 |  |  |  | 1500                                                      | 2202 GENERAL EDUCATION |            |                                                                    |
|                                                                                                 |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                                           |                        |            |                                                                    |
| 02 WAGES<br>SCHOOL, BADBAR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 05 EDUCATION                                              | NT V 921               | 02/08/2022 | 9280 15600 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |

|                                    |            |   |      |   |               |                 |                                                           |                              |                        |
|------------------------------------|------------|---|------|---|---------------|-----------------|-----------------------------------------------------------|------------------------------|------------------------|
| VCHR_DATA_0822.TXT                 |            |   |      |   |               |                 |                                                           |                              |                        |
| VN082022018081                     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |
|                                    |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                        |
|                                    |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                        |
|                                    |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                        |
| 93 ELECTRICITY CHARGES             |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 924               |
| SCHOOL, HIMATANA,SANGRUR           |            |   |      |   |               |                 |                                                           | 02/08/2022                   | 65500                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,    |            |   |      |   |               |                 |                                                           |                              | 15586                  |
|                                    |            |   |      |   |               |                 | HEADMASTER,GOVERNMENT HIGH                                |                              |                        |
|                                    |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                                     |                              |                        |
| VN082022018083                     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |
|                                    |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                        |
|                                    |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                        |
|                                    |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                        |
| 02 WAGES                           |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 926               |
| SCHOOL, BADBAR,SANGRUR             |            |   |      |   |               |                 |                                                           | 02/08/2022                   | 10490                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,    |            |   |      |   |               |                 |                                                           |                              | 15600                  |
|                                    |            |   |      |   |               |                 | HEADMASTER,GOVERNMENT HIGH                                |                              |                        |
|                                    |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                                     |                              |                        |
| VN082022018091                     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |
|                                    |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                        |
|                                    |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                        |
|                                    |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                        |
| 93 ELECTRICITY CHARGES             |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 934               |
| SCHOOL, MANDIAN,SANGRUR            |            |   |      |   |               |                 |                                                           | 02/08/2022                   | 20180                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,    |            |   |      |   |               |                 |                                                           |                              | 15440                  |
|                                    |            |   |      |   |               |                 | HEADMASTER,GOVERNMENT HIGH                                |                              |                        |
|                                    |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                                     |                              |                        |
| VN082022018097                     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |
|                                    |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                        |
|                                    |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                        |
|                                    |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                        |
| 13 OFFICE EXPENSES                 |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 940               |
| SCHOOL, BADRA,SANGRUR              |            |   |      |   |               |                 |                                                           | 02/08/2022                   | 2000                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,    |            |   |      |   |               |                 |                                                           |                              | 15524                  |
|                                    |            |   |      |   |               |                 | HEADMASTER,GOVERNMENT HIGH                                |                              |                        |
|                                    |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                                     |                              |                        |
| VN082022018098                     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |
|                                    |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                        |
|                                    |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                        |
|                                    |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                        |
| 02 WAGES                           |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 941               |
| SECONDARY SCHOOL, BHALWAN,SANGRUR  |            |   |      |   |               |                 |                                                           | 02/08/2022                   | 8648                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,    |            |   |      |   |               |                 |                                                           |                              | 15610                  |
|                                    |            |   |      |   |               |                 | PRINCIPAL,GOVERNMENT SENIOR                               |                              |                        |
|                                    |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                                     |                              |                        |
| VN082022018100                     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |
|                                    |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                        |
|                                    |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                        |
|                                    |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                        |
| 02 WAGES                           |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 943               |
| SECONDARY SCHOOL, BHOGIWAL,SANGRUR |            |   |      |   |               |                 |                                                           | 02/08/2022                   | 7324                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,    |            |   |      |   |               |                 |                                                           |                              | 15632                  |
|                                    |            |   |      |   |               |                 | PRINCIPAL,GOVERNMENT SENIOR                               |                              |                        |
|                                    |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                                     |                              |                        |
| VN082022018108                     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |
|                                    |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                        |
|                                    |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                        |
|                                    |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                        |
| 93 ELECTRICITY CHARGES             |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 951               |
| SECONDARY SCHOOL, BHALWAN,SANGRUR  |            |   |      |   |               |                 |                                                           | 02/08/2022                   | 2960                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,    |            |   |      |   |               |                 |                                                           |                              | 15610                  |
|                                    |            |   |      |   |               |                 | PRINCIPAL,GOVERNMENT SENIOR                               |                              |                        |
|                                    |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                                     |                              |                        |
| VN082022018109                     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |
|                                    |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                        |
|                                    |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                        |
|                                    |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                        |
| 93 ELECTRICITY CHARGES             |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 952               |
| SCHOOL, BADBAR,SANGRUR             |            |   |      |   |               |                 |                                                           | 02/08/2022                   | 34010                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,    |            |   |      |   |               |                 |                                                           |                              | 15600                  |
|                                    |            |   |      |   |               |                 | HEADMASTER,GOVERNMENT HIGH                                |                              |                        |
|                                    |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                                     |                              |                        |
| VN082022018444                     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |
|                                    |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                        |
|                                    |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                        |
|                                    |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                        |
| 02 WAGES                           |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 1285              |
| SCHOOL, BHATIWAL KALAN,SANGRUR     |            |   |      |   |               |                 |                                                           | 05/08/2022                   | 11364                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,    |            |   |      |   |               |                 |                                                           |                              | 15408                  |
|                                    |            |   |      |   |               |                 | HEADMASTER,GOVERNMENT HIGH                                |                              |                        |
|                                    |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                                     |                              |                        |
| VN082022018446                     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |
|                                    |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                        |
|                                    |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                        |
|                                    |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                        |
| 02 WAGES                           |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 1287              |
| DHURA,SANGRUR                      |            |   |      |   |               |                 |                                                           | 05/08/2022                   | 4640                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,    |            |   |      |   |               |                 |                                                           |                              | 15565                  |
|                                    |            |   |      |   |               |                 | HEADMASTER,GOVT. HIGH SCHOOL,                             |                              |                        |
|                                    |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                                     |                              |                        |
| VN082022018451                     | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |
|                                    |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                        |
|                                    |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                        |
|                                    |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                        |
| 02 WAGES                           |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 1292              |
| SCHOOL, BHAI KI PISHORE,SANGRUR    |            |   |      |   |               |                 |                                                           | 05/08/2022                   | 17744                  |
|                                    |            |   |      |   |               |                 |                                                           |                              | 15598                  |
|                                    |            |   |      |   |               |                 | HEADMASTER,GOVERNMENT HIGH                                |                              |                        |
|                                    |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                                     |                              |                        |



| VCHR_DATA_0822.TXT                                    |            |   |      |   |                                                           |                 |                                        |                        |                        |
|-------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|-----------------|----------------------------------------|------------------------|------------------------|
| INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                                                           |                 |                                        |                        |                        |
| VN082022018118                                        | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1500                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS       |                        |                        |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                        |                        |                        |
| 13 OFFICE EXPENSES                                    |            |   |      |   |                                                           |                 | 05 EDUCATION                           | NT V 961               | 02/08/2022             |
| SCHOOL, DHARAMGARH,SANGRUR                            |            |   |      |   |                                                           |                 | 15500 15509 HEADMASTER,GOVERNMENT HIGH |                        |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                                                           |                 | 4204 DIRECTOR, PUBLIC                  |                        |                        |
| VN082022018120                                        | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1500                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS       |                        |                        |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                        |                        |                        |
| 13 OFFICE EXPENSES                                    |            |   |      |   |                                                           |                 | 05 EDUCATION                           | NT V 963               | 02/08/2022             |
| SCHOOL, ROGLA,SANGRUR                                 |            |   |      |   |                                                           |                 | 5000 15514 HEADMASTER,GOVERNMENT HIGH  |                        |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                                                           |                 | 4204 DIRECTOR, PUBLIC                  |                        |                        |
| VN082022018135                                        | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1500                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS       |                        |                        |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                        |                        |                        |
| 93 ELECTRICITY CHARGES                                |            |   |      |   |                                                           |                 | 05 EDUCATION                           | NT V 978               | 02/08/2022             |
| SCHOOL, BAKSHIWALA,SANGRUR                            |            |   |      |   |                                                           |                 | 5138 15668 HEADMASTER,GOVT.HIGH        |                        |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                                                           |                 | 4204 DIRECTOR, PUBLIC                  |                        |                        |
| VN082022018136                                        | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1500                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS       |                        |                        |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                        |                        |                        |
| 02 WAGES                                              |            |   |      |   |                                                           |                 | 05 EDUCATION                           | NT V 979               | 02/08/2022             |
| SCHOOL, BAKSHIWALA,SANGRUR                            |            |   |      |   |                                                           |                 | 8544 15668 HEADMASTER,GOVT.HIGH        |                        |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                                                           |                 | 4204 DIRECTOR, PUBLIC                  |                        |                        |
| VN082022018142                                        | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1500                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS       |                        |                        |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                        |                        |                        |
| 13 OFFICE EXPENSES                                    |            |   |      |   |                                                           |                 | 05 EDUCATION                           | NT V 985               | 02/08/2022             |
| SCHOOL, BADBAR,SANGRUR                                |            |   |      |   |                                                           |                 | 500 15600 HEADMASTER,GOVERNMENT HIGH   |                        |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                                                           |                 | 4204 DIRECTOR, PUBLIC                  |                        |                        |
| VN082022018437                                        | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1500                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS       |                        |                        |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                        |                        |                        |
| 02 WAGES                                              |            |   |      |   |                                                           |                 | 05 EDUCATION                           | NT V 1278              | 05/08/2022             |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                     |            |   |      |   |                                                           |                 | 4640 15610 PRINCIPAL,GOVERNMENT SENIOR |                        |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                                                           |                 | 4204 DIRECTOR, PUBLIC                  |                        |                        |
| VN082022018438                                        | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1500                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS       |                        |                        |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                        |                        |                        |
| 02 WAGES                                              |            |   |      |   |                                                           |                 | 05 EDUCATION                           | NT V 1279              | 05/08/2022             |
| SCHOOL, BHATIWAL KALAN,SANGRUR                        |            |   |      |   |                                                           |                 | 9280 15408 HEADMASTER,GOVERNMENT HIGH  |                        |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                                                           |                 | 4204 DIRECTOR, PUBLIC                  |                        |                        |
| VN082022019339                                        | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1500                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS       |                        |                        |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                        |                        |                        |
| 02 WAGES                                              |            |   |      |   |                                                           |                 | 05 EDUCATION                           | NT V 780               | 02/08/2022             |
| PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR      |            |   |      |   |                                                           |                 | 4436 15674                             |                        |                        |
| 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |                 |                                        |                        |                        |
| VN082022019353                                        | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1500                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS       |                        |                        |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                        |                        |                        |
| 93 ELECTRICITY CHARGES                                |            |   |      |   |                                                           |                 | 05 EDUCATION                           | NT V 794               | 02/08/2022             |
| SCHOOL, PHAGUWALA,SANGRUR                             |            |   |      |   |                                                           |                 | 4170 15410 HEADMASTER,GOVERNMENT HIGH  |                        |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                                                           |                 | 4204 DIRECTOR, PUBLIC                  |                        |                        |
| VN082022019354                                        | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1500                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS       |                        |                        |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                        |                        |                        |
| 93 ELECTRICITY CHARGES                                |            |   |      |   |                                                           |                 | 05 EDUCATION                           | NT V 795               | 02/08/2022             |
| SECONDARY SCHOOL,BHARON                               |            |   |      |   |                                                           |                 | 1020 15170 PRINCIPAL,GOVERNMENT SENIOR |                        |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                                                           |                 | 4204 DIRECTOR, PUBLIC                  |                        |                        |
| VN082022019357                                        | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1500                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                       |            |   |      |   |                                                           |                 | 109 GOVERNMENT SECONDARY SCHOOLS       |                        |                        |

|                                                                                                                           |  |  |  |                                  |          |                   |             |                                                          |  |
|---------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|-------------------|-------------|----------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                                        |  |  |  |                                  |          |                   |             |                                                          |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                 |  |  |  |                                  |          |                   |             |                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |                                  |          |                   |             |                                                          |  |
| 02 WAGES<br>SCHOOL, ISSI, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                                     |  |  |  | 05 EDUCATION                     | NT V 798 | 02/08/2022        | 4640 15619  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |  |
| VN082022019358 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                          |  |  |  | 1500                             | 2202     | GENERAL EDUCATION |             | 02 SECONDARY EDUCATION                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |             |                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |                                  |          |                   |             |                                                          |  |
| 02 WAGES<br>SCHOOL, BADBAR, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                                   |  |  |  | 05 EDUCATION                     | NT V 799 | 02/08/2022        | 4640 15600  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |  |
| VN082022018776 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                          |  |  |  | 1500                             | 2202     | GENERAL EDUCATION |             | 02 SECONDARY EDUCATION                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |             |                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |                                  |          |                   |             |                                                          |  |
| 02 WAGES<br>SCHOOL, ROGLA, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                                    |  |  |  | 05 EDUCATION                     | NT V 217 | 01/08/2022        | 12816 15514 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |  |
| VN082022018795 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                          |  |  |  | 1500                             | 2202     | GENERAL EDUCATION |             | 02 SECONDARY EDUCATION                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |             |                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |                                  |          |                   |             |                                                          |  |
| 02 WAGES<br>SECONDARY SCHOOL, CHATHA NANHERA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                          |  |  |  | 05 EDUCATION                     | NT V 236 | 01/08/2022        | 4272 15693  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022018797 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                          |  |  |  | 1500                             | 2202     | GENERAL EDUCATION |             | 02 SECONDARY EDUCATION                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |             |                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |                                  |          |                   |             |                                                          |  |
| 02 WAGES<br>NEELOWAL, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                                         |  |  |  | 05 EDUCATION                     | NT V 238 | 01/08/2022        | 12816 15732 | PRINCIPAL, G.SR.S.S.,<br>4204 DIRECTOR, PUBLIC           |  |
| VN082022018806 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                          |  |  |  | 1500                             | 2202     | GENERAL EDUCATION |             | 02 SECONDARY EDUCATION                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |             |                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |                                  |          |                   |             |                                                          |  |
| 93 ELECTRICITY CHARGES<br>SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 247 | 01/08/2022        | 22310 15497 | PRINCIPAL, SHEED SARDAR BHAGWAN<br>4204 DIRECTOR, PUBLIC |  |
| VN082022018820 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                          |  |  |  | 1500                             | 2202     | GENERAL EDUCATION |             | 02 SECONDARY EDUCATION                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |             |                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |                                  |          |                   |             |                                                          |  |
| 02 WAGES<br>SCHOOL, BADBAR, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                                   |  |  |  | 05 EDUCATION                     | NT V 261 | 01/08/2022        | 4272 15600  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |  |
| VN082022018835 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                          |  |  |  | 1500                             | 2202     | GENERAL EDUCATION |             | 02 SECONDARY EDUCATION                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |             |                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |                                  |          |                   |             |                                                          |  |
| 02 WAGES<br>SCHOOL, TIBBA, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                                    |  |  |  | 05 EDUCATION                     | NT V 276 | 01/08/2022        | 12816 15466 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |  |
| VN082022018842 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                          |  |  |  | 1500                             | 2202     | GENERAL EDUCATION |             | 02 SECONDARY EDUCATION                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |             |                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |                                  |          |                   |             |                                                          |  |
| 02 WAGES<br>BHULARHERI, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                                       |  |  |  | 05 EDUCATION                     | NT V 283 | 01/08/2022        | 12816 15544 | HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022018856 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                          |  |  |  | 1500                             | 2202     | GENERAL EDUCATION |             | 02 SECONDARY EDUCATION                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |             |                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |                                  |          |                   |             |                                                          |  |
| 02 WAGES<br>SECONDARY SCHOOL, BHALWAN, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                        |  |  |  | 05 EDUCATION                     | NT V 297 | 01/08/2022        | 4272 15610  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022018560 01/08/2022 N DC08 F Fully vouched Contingent Bill                                                          |  |  |  | 1500                             | 2202     | GENERAL EDUCATION |             | 02 SECONDARY EDUCATION                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |             |                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                                                  |  |  |  |                                  |          |                   |             |                                                          |  |
| 02 WAGES<br>SCHOOL, BADBAR, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                                   |  |  |  | 05 EDUCATION                     | NT V 1   | 01/08/2022        | 4272 15600  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |  |

| VCHR_DATA_0822.TXT                                          |            |   |      |   |                                                           |                 |            |                              |                        |
|-------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|-----------------|------------|------------------------------|------------------------|
| VN082022018561                                              | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1500       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |
|                                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                        |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |            |                              |                        |
| 02 WAGES                                                    |            |   |      |   |                                                           |                 | 05         | EDUCATION                    | NT V 2                 |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR    |            |   |      |   |                                                           |                 | 01/08/2022 | 8544                         | 15445                  |
| INSTRUCTION, SCHOOL,PUNJAB,                                 |            |   |      |   |                                                           |                 |            | BLOCK PRIMARY EDUCATION      |                        |
|                                                             |            |   |      |   |                                                           |                 |            | 4201 DIRECTOR, PUBLIC        |                        |
| VN082022018573                                              | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1500       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |
|                                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                        |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |            |                              |                        |
| 02 WAGES                                                    |            |   |      |   |                                                           |                 | 05         | EDUCATION                    | NT V 14                |
| SCHOOL, NATHU MAJRA, SANGRUR                                |            |   |      |   |                                                           |                 | 01/08/2022 | 4272                         | 15401                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                             |            |   |      |   |                                                           |                 |            | HEADMASTER,GOVERNMENT HIGH   |                        |
|                                                             |            |   |      |   |                                                           |                 |            | 4204 DIRECTOR, PUBLIC        |                        |
| VN082022018630                                              | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1500       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |
|                                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                        |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |            |                              |                        |
| 02 WAGES                                                    |            |   |      |   |                                                           |                 | 05         | EDUCATION                    | NT V 71                |
| SCHOOL, KANJLA,SANGRUR                                      |            |   |      |   |                                                           |                 | 01/08/2022 | 4272                         | 15620                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                             |            |   |      |   |                                                           |                 |            | HEADMASTER,GOVERNMENT HIGH   |                        |
|                                                             |            |   |      |   |                                                           |                 |            | 4204 DIRECTOR, PUBLIC        |                        |
| VN082022018603                                              | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1500       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |
|                                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                        |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |            |                              |                        |
| 02 WAGES                                                    |            |   |      |   |                                                           |                 | 05         | EDUCATION                    | NT V 44                |
| SECONDARY SCHOOL, MULOWAL,SANGRUR                           |            |   |      |   |                                                           |                 | 01/08/2022 | 3314                         | 15553                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                             |            |   |      |   |                                                           |                 |            | PRINCIPAL,GOVT. SENIOR       |                        |
|                                                             |            |   |      |   |                                                           |                 |            | 4204 DIRECTOR, PUBLIC        |                        |
| VN082022018675                                              | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1500       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |
|                                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                        |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |            |                              |                        |
| 02 WAGES                                                    |            |   |      |   |                                                           |                 | 05         | EDUCATION                    | NT V 116               |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                           |            |   |      |   |                                                           |                 | 01/08/2022 | 4272                         | 15610                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                             |            |   |      |   |                                                           |                 |            | PRINCIPAL,GOVERNMENT SENIOR  |                        |
|                                                             |            |   |      |   |                                                           |                 |            | 4204 DIRECTOR, PUBLIC        |                        |
| VN082022018688                                              | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1500       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |
|                                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                        |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |            |                              |                        |
| 02 WAGES                                                    |            |   |      |   |                                                           |                 | 05         | EDUCATION                    | NT V 129               |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                           |            |   |      |   |                                                           |                 | 01/08/2022 | 4436                         | 15610                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                             |            |   |      |   |                                                           |                 |            | PRINCIPAL,GOVERNMENT SENIOR  |                        |
|                                                             |            |   |      |   |                                                           |                 |            | 4204 DIRECTOR, PUBLIC        |                        |
| VN082022018044                                              | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1500       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |
|                                                             |            |   |      |   | 01 GUIDANCE AND COUNSELLING                               |                 | 104        | TEACHERS AND OTHER SERVICES  |                        |
|                                                             |            |   |      |   | 0000 99 NO DETAILED HEAD                                  |                 |            |                              |                        |
| 16 PUBLICATIONS                                             |            |   |      |   |                                                           |                 | 05         | EDUCATION                    | NT V 887               |
| SCHOOL,GHODENAB                                             |            |   |      |   |                                                           |                 | 02/08/2022 | 482                          | 15068                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                             |            |   |      |   |                                                           |                 |            | HEADMASTER,GOVERNMENT HIGH   |                        |
|                                                             |            |   |      |   |                                                           |                 |            | 4204 DIRECTOR, PUBLIC        |                        |
| VN082022018046                                              | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1500       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |
|                                                             |            |   |      |   | 01 GUIDANCE AND COUNSELLING                               |                 | 104        | TEACHERS AND OTHER SERVICES  |                        |
|                                                             |            |   |      |   | 0000 99 NO DETAILED HEAD                                  |                 |            |                              |                        |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.             |            |   |      |   |                                                           |                 | 05         | EDUCATION                    | NT V 889               |
| SCHOOL,GHODENAB                                             |            |   |      |   |                                                           |                 | 02/08/2022 | 115                          | 15068                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                             |            |   |      |   |                                                           |                 |            | HEADMASTER,GOVERNMENT HIGH   |                        |
|                                                             |            |   |      |   |                                                           |                 |            | 4204 DIRECTOR, PUBLIC        |                        |
| VN082022018311                                              | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1500       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |
|                                                             |            |   |      |   | 01 GUIDANCE AND COUNSELLING                               |                 | 104        | TEACHERS AND OTHER SERVICES  |                        |
|                                                             |            |   |      |   | 0000 99 NO DETAILED HEAD                                  |                 |            |                              |                        |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.             |            |   |      |   |                                                           |                 | 05         | EDUCATION                    | NT V 1152              |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR |            |   |      |   |                                                           |                 | 03/08/2022 | 115                          | 15464                  |
| INSTRUCTION, SCHOOL,PUNJAB,                                 |            |   |      |   |                                                           |                 |            | BLOCK PRIMARY EDUCATION      |                        |
|                                                             |            |   |      |   |                                                           |                 |            | 4201 DIRECTOR, PUBLIC        |                        |
| VN082022018319                                              | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1500       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |
|                                                             |            |   |      |   | 01 GUIDANCE AND COUNSELLING                               |                 | 104        | TEACHERS AND OTHER SERVICES  |                        |
|                                                             |            |   |      |   | 0000 99 NO DETAILED HEAD                                  |                 |            |                              |                        |
| 16 PUBLICATIONS                                             |            |   |      |   |                                                           |                 | 05         | EDUCATION                    | NT V 1160              |
| SHERON,SANGRUR                                              |            |   |      |   |                                                           |                 | 03/08/2022 | 483                          | 15744                  |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                      |            |   |      |   |                                                           |                 |            | HEADMASTER,G.H.S.,           |                        |
|                                                             |            |   |      |   |                                                           |                 |            | 4204 DIRECTOR,               |                        |
| VN082022018321                                              | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1500       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |
|                                                             |            |   |      |   | 01 GUIDANCE AND COUNSELLING                               |                 | 104        | TEACHERS AND OTHER SERVICES  |                        |
|                                                             |            |   |      |   | 0000 99 NO DETAILED HEAD                                  |                 |            |                              |                        |



|                                                                                                               |  |  |  |                                                                                                        |                        |                        |            |                                                 |
|---------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------------------------------------------------------------------------|------------------------|------------------------|------------|-------------------------------------------------|
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SHERON, SANGRUR<br>PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | VCHR_DATA_0822.TXT                                                                                     | 05 EDUCATION           | NT V 1162              | 03/08/2022 | 115 15744 HEADMASTER, G.H.S.,<br>4204 DIRECTOR, |
| VN082022018328 01/08/2022 N DC08 F Fully vouched Contingent Bill                                              |  |  |  | 1500                                                                                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |            |                                                 |
| 01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD                                                       |  |  |  | 104 TEACHERS AND OTHER SERVICES                                                                        |                        |                        |            |                                                 |
| 16 PUBLICATIONS<br>SCHOOL, KHADIAL<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                        |  |  |  | 05 EDUCATION NT V 1169 03/08/2022 483 15709 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC       |                        |                        |            |                                                 |
|                                                                                                               |  |  |  | , SANGRUR                                                                                              |                        |                        |            |                                                 |
| VN082022018330 01/08/2022 N DC08 F Fully vouched Contingent Bill                                              |  |  |  | 1500                                                                                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |            |                                                 |
| 01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD                                                       |  |  |  | 104 TEACHERS AND OTHER SERVICES                                                                        |                        |                        |            |                                                 |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SCHOOL, KHADIAL<br>INSTRUCTIONS(SECONDARY), PUNJAB,        |  |  |  | 05 EDUCATION NT V 1171 03/08/2022 115 15709 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC       |                        |                        |            |                                                 |
|                                                                                                               |  |  |  | , SANGRUR                                                                                              |                        |                        |            |                                                 |
| VN082022018333 01/08/2022 N DC08 F Fully vouched Contingent Bill                                              |  |  |  | 1500                                                                                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |            |                                                 |
| 01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD                                                       |  |  |  | 104 TEACHERS AND OTHER SERVICES                                                                        |                        |                        |            |                                                 |
| 16 PUBLICATIONS<br>SECONDARY SCHOOL, BHALWAN, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                     |  |  |  | 05 EDUCATION NT V 1174 03/08/2022 483 15610 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC      |                        |                        |            |                                                 |
| VN082022065189 01/08/2022 N DC08 F Fully vouched Contingent Bill                                              |  |  |  | 1500                                                                                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |            |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                       |                        |                        |            |                                                 |
| 93 ELECTRICITY CHARGES<br>SEC. SCHOOL, SUNAM, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                     |  |  |  | 05 EDUCATION NT V 1648 25/08/2022 149240 15357 PRINCIPAL, GOVERNMENT GIRLS SR<br>4204 DIRECTOR, PUBLIC |                        |                        |            |                                                 |
| VN082022065190 01/08/2022 N DC08 F Fully vouched Contingent Bill                                              |  |  |  | 1500                                                                                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |            |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                       |                        |                        |            |                                                 |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, SUNAM, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                |  |  |  | 05 EDUCATION NT V 1649 25/08/2022 64940 15473 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |                        |                        |            |                                                 |
| VN082022018915 01/08/2022 N DC08 F Fully vouched Contingent Bill                                              |  |  |  | 1500                                                                                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |            |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                       |                        |                        |            |                                                 |
| 02 WAGES<br>SCHOOL, BADBAR, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                       |  |  |  | 05 EDUCATION NT V 356 01/08/2022 18560 15600 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC      |                        |                        |            |                                                 |

|                                                                                      |            |   |      |   |               |                 |                                                           |                              |                                                                                       |
|--------------------------------------------------------------------------------------|------------|---|------|---|---------------|-----------------|-----------------------------------------------------------|------------------------------|---------------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                   |            |   |      |   |               |                 |                                                           |                              |                                                                                       |
| VN082022018931                                                                       | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                                      | 2202                         | GENERAL EDUCATION                                                                     |
|                                                                                      |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              | 02 SECONDARY EDUCATION                                                                |
|                                                                                      |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                                                                       |
| 02 WAGES<br>SCHOOL, GHANAUR JATAN, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,       |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                                                                       |
|                                                                                      |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 372 01/08/2022 8872 15613 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022018936                                                                       | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                                      | 2202                         | GENERAL EDUCATION                                                                     |
|                                                                                      |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              | 02 SECONDARY EDUCATION                                                                |
|                                                                                      |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                                                                       |
| 02 WAGES<br>SCHOOL, PHAGUWALA, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,           |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                                                                       |
|                                                                                      |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 377 01/08/2022 8544 15410 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022018692                                                                       | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                                      | 2202                         | GENERAL EDUCATION                                                                     |
|                                                                                      |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              | 02 SECONDARY EDUCATION                                                                |
|                                                                                      |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                                                                       |
| 02 WAGES<br>SCHOOL, GHODENAB<br>INSTRUCTIONS(SECONDARY), PUNJAB,                     |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                                                                       |
|                                                                                      |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 133 01/08/2022 4272 15068 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022018694                                                                       | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                                      | 2202                         | GENERAL EDUCATION                                                                     |
|                                                                                      |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              | 02 SECONDARY EDUCATION                                                                |
|                                                                                      |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                                                                       |
| 02 WAGES<br>SCHOOL, ALISHER, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                                                                       |
|                                                                                      |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 135 01/08/2022 17088 15601 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022018696                                                                       | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                                      | 2202                         | GENERAL EDUCATION                                                                     |
|                                                                                      |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              | 02 SECONDARY EDUCATION                                                                |
|                                                                                      |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                                                                       |
| 02 WAGES<br>SCHOOL, KOTRA LEHAL<br>INSTRUCTIONS(SECONDARY), PUNJAB,                  |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                                                                       |
|                                                                                      |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 137 01/08/2022 4272 15055 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| REF_VCHR_NO                                                                          | ACC_MNTH_Y | A | DEAL | V | CATG          | TRY_C           | MJR_                                                      | MJR_HEAD_DESC                | SM SM_HEAD_DESC                                                                       |
|                                                                                      |            |   |      |   |               |                 | SU SUB_HEAD_DESC                                          |                              |                                                                                       |
|                                                                                      |            |   |      |   |               |                 | BDGT DT DTL_HEAD_DESC                                     |                              |                                                                                       |
| SO SOE_DESC                                                                          |            |   |      |   |               |                 | GR                                                        | GRANT_DESCRIPTION            | PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME<br>CCO_ CCO                                   |
| -----                                                                                |            |   |      |   |               |                 |                                                           |                              |                                                                                       |
| -----                                                                                |            |   |      |   |               |                 |                                                           |                              |                                                                                       |
| -----                                                                                |            |   |      |   |               |                 |                                                           |                              |                                                                                       |
| -----                                                                                |            |   |      |   |               |                 |                                                           |                              |                                                                                       |
| -----                                                                                |            |   |      |   |               |                 |                                                           |                              |                                                                                       |
| -----                                                                                |            |   |      |   |               |                 |                                                           |                              |                                                                                       |
| -----                                                                                |            |   |      |   |               |                 |                                                           |                              |                                                                                       |
| -----                                                                                |            |   |      |   |               |                 |                                                           |                              |                                                                                       |
| VN082022018699                                                                       | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                                      | 2202                         | GENERAL EDUCATION                                                                     |
|                                                                                      |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              | 02 SECONDARY EDUCATION                                                                |
|                                                                                      |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                                                                       |
| 02 WAGES<br>SCHOOL, RAMPURA JAWAHARWALA, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                                                                       |
|                                                                                      |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 140 01/08/2022 4272 15512 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022018712                                                                       | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                                      | 2202                         | GENERAL EDUCATION                                                                     |
|                                                                                      |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              | 02 SECONDARY EDUCATION                                                                |
|                                                                                      |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                                                                       |
| 02 WAGES<br>SECONDARY SCHOOL, BHALWAN, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,   |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                                                                       |
|                                                                                      |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 153 01/08/2022 27840 15610 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022018751                                                                       | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                                      | 2202                         | GENERAL EDUCATION                                                                     |
|                                                                                      |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              | 02 SECONDARY EDUCATION                                                                |
|                                                                                      |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                                                                       |
| 02 WAGES<br>SCHOOL, KANAKWAL<br>INSTRUCTIONS(SECONDARY), PUNJAB,                     |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                                                                       |
|                                                                                      |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 192 01/08/2022 12816 15710 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |



, SANGRUR

VN082022018968 01/08/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION  
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  
0000 00 NO DETAILED HEAD  
02 WAGES  
SCHOOL, BADBAR, SANGRUR  
INSTRUCTIONS(SECONDARY), PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

## 02 SECONDARY EDUCATION

|              |          |            |                                                                 |
|--------------|----------|------------|-----------------------------------------------------------------|
| 05 EDUCATION | NT V 409 | 01/08/2022 | 7955 15600 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
|--------------|----------|------------|-----------------------------------------------------------------|

|                |            |   |      |   |               |                                                           |      |      |                   |
|----------------|------------|---|------|---|---------------|-----------------------------------------------------------|------|------|-------------------|
| VN082022018977 | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 1500 | 2202 | GENERAL EDUCATION |
|                |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |      |                   |
|                |            |   |      |   |               | 02 WAGES                                                  |      |      |                   |
|                |            |   |      |   |               | SECONDARY SCHOOL, BHALWAN, SANGRUR                        |      |      |                   |
|                |            |   |      |   |               | INSTRUCTIONS (SECONDARY), PUNJAB,                         |      |      |                   |

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

|              |          |            |                                                                  |
|--------------|----------|------------|------------------------------------------------------------------|
| 05 EDUCATION | NT V 418 | 01/08/2022 | 4640 15610 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
|--------------|----------|------------|------------------------------------------------------------------|

|                |            |   |      |   |               |                                                           |      |      |                   |
|----------------|------------|---|------|---|---------------|-----------------------------------------------------------|------|------|-------------------|
| VN082022018988 | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 1500 | 2202 | GENERAL EDUCATION |
|                |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |      |                   |
|                |            |   |      |   |               | 02 WAGES                                                  |      |      |                   |
|                |            |   |      |   |               | SECONDARY SCHOOL, BHALWAN, SANGRUR                        |      |      |                   |
|                |            |   |      |   |               | INSTRUCTIONS( SECONDARY), PUNJAB,                         |      |      |                   |

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

|              |          |            |                                                                  |
|--------------|----------|------------|------------------------------------------------------------------|
| 05 EDUCATION | NT V 429 | 01/08/2022 | 4640 15610 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
|--------------|----------|------------|------------------------------------------------------------------|

|                |            |   |      |   |               |                                                           |      |      |                   |
|----------------|------------|---|------|---|---------------|-----------------------------------------------------------|------|------|-------------------|
| VN082022019165 | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 1500 | 2202 | GENERAL EDUCATION |
|                |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |      |                   |
|                |            |   |      |   |               | 02 WAGES                                                  |      |      |                   |
|                |            |   |      |   |               | SCHOOL, BADBAR, SANGRUR                                   |      |      |                   |
|                |            |   |      |   |               | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |

109 GOVERNMENT SECONDARY SCHOOLS

## 02 SECONDARY EDUCATION

|              |          |            |                                        |
|--------------|----------|------------|----------------------------------------|
| 05 EDUCATION | NT V 606 | 01/08/2022 | 4640 15600 HEADMASTER, GOVERNMENT HIGH |
|              |          |            | 4204 DIRECTOR, PUBLIC                  |

VN082022019173 01/08/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION  
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  
0000 00 NO DETAILED HEAD  
02 WAGES  
SCHOOL, JANAL  
INSTRUCTIONS(SECONDARY),PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

|              |          |            |                                                                 |
|--------------|----------|------------|-----------------------------------------------------------------|
| 05 EDUCATION | NT V 614 | 01/08/2022 | 4272 15699 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
|--------------|----------|------------|-----------------------------------------------------------------|

, SANGRUR

VN082022019174 01/08/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION  
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  
0000 00 NO DETAILED HEAD  
02 WAGES  
SECONDARY SCHOOL, SARON, SANGRUR  
INSTRUCTIONS(SECONDARY), PUNJAB,

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

|              |          |            |                                                            |
|--------------|----------|------------|------------------------------------------------------------|
| 05 EDUCATION | NT V 615 | 01/08/2022 | 7324 15550 PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC |
|--------------|----------|------------|------------------------------------------------------------|

|                |            |   |      |   |               |                                                           |      |      |                   |
|----------------|------------|---|------|---|---------------|-----------------------------------------------------------|------|------|-------------------|
| VN082022019016 | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 1500 | 2202 | GENERAL EDUCATION |
|                |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |      |                   |
|                |            |   |      |   |               | 02 WAGES                                                  |      |      |                   |
|                |            |   |      |   |               | SCHOOL, JABO MAJRA, SANGRUR                               |      |      |                   |
|                |            |   |      |   |               | INSTRUCTIONS (SECONDARY), PUNJAB,                         |      |      |                   |

109 GOVERNMENT SECONDARY SCHOOLS

02 SECONDARY EDUCATION

|              |          |            |                                        |
|--------------|----------|------------|----------------------------------------|
| 05 EDUCATION | NT V 457 | 01/08/2022 | 4272 15626 HEADMASTER, GOVERNMENT HIGH |
|              |          |            | 4204 DIRECTOR, PUBLIC                  |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                           |                 |            |                              |                             |
|--------------------|------------|---|------|---|-----------------------------------------------------------|-----------------|------------|------------------------------|-----------------------------|
| VN082022019017     | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1500       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 | 05         | EDUCATION                    | NT V 458                    |
|                    |            |   |      |   | 02 WAGES                                                  |                 | 01/08/2022 | 8872                         | 15451                       |
|                    |            |   |      |   | SCHOOL, MANVI,SANGRUR                                     |                 |            |                              | HEADMASTER,GOVERNMENT HIGH  |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |                 |            |                              | 4204 DIRECTOR, PUBLIC       |
| VN082022018730     | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1500       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 | 05         | EDUCATION                    | NT V 171                    |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                    |                 | 01/08/2022 | 5682                         | 15600                       |
|                    |            |   |      |   | SCHOOL, BADBAR,SANGRUR                                    |                 |            |                              | HEADMASTER,GOVERNMENT HIGH  |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |                 |            |                              | 4204 DIRECTOR, PUBLIC       |
| VN082022019032     | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1500       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 | 05         | EDUCATION                    | NT V 473                    |
|                    |            |   |      |   | 02 WAGES                                                  |                 | 01/08/2022 | 4436                         | 15561                       |
|                    |            |   |      |   | SCHOOL, BHUMSI,SANGRUR                                    |                 |            |                              | HEADMASTER,GOVERNMENT HIGH  |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |                 |            |                              | 4204 DIRECTOR, PUBLIC       |
| VN082022019041     | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1500       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 | 05         | EDUCATION                    | NT V 482                    |
|                    |            |   |      |   | 02 WAGES                                                  |                 | 01/08/2022 | 4272                         | 15440                       |
|                    |            |   |      |   | SCHOOL, MANDIAN,SANGRUR                                   |                 |            |                              | HEADMASTER,GOVERNMENT HIGH  |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |                 |            |                              | 4204 DIRECTOR, PUBLIC       |
| VN082022019223     | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1500       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 | 05         | EDUCATION                    | NT V 664                    |
|                    |            |   |      |   | 02 WAGES                                                  |                 | 01/08/2022 | 18152                        | 15435                       |
|                    |            |   |      |   | SCHOOL, NARIKE,SANGRUR                                    |                 |            |                              | HEADMASTER,GOVERNMENT HIGH  |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |                 |            |                              | 4204 DIRECTOR, PUBLIC       |
| VN082022019224     | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1500       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 | 05         | EDUCATION                    | NT V 665                    |
|                    |            |   |      |   | 02 WAGES                                                  |                 | 01/08/2022 | 4436                         | 15425                       |
|                    |            |   |      |   | SECONDARY SCHOOL, BAGARIA,SANGRUR                         |                 |            |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |                 |            |                              | 4204 DIRECTOR, PUBLIC       |
| VN082022065034     | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1500       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 | 05         | EDUCATION                    | NT V 1493                   |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                    |                 | 11/08/2022 | 2300                         | 15619                       |
|                    |            |   |      |   | SCHOOL, ISSI,SANGRUR                                      |                 |            |                              | HEADMASTER,GOVERNMENT HIGH  |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |                 |            |                              | 4204 DIRECTOR, PUBLIC       |
| VN082022065051     | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1500       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 | 05         | EDUCATION                    | NT V 1510                   |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                        |                 | 11/08/2022 | 1000                         | 15507                       |
|                    |            |   |      |   | SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN             |                 |            |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |                 |            |                              | 4204 DIRECTOR, PUBLIC       |
| VN082022064945     | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1500       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 | 05         | EDUCATION                    | NT V 1404                   |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                        |                 | 11/08/2022 | 5000                         | 15561                       |
|                    |            |   |      |   | SCHOOL, BHUMSI,SANGRUR                                    |                 |            |                              | HEADMASTER,GOVERNMENT HIGH  |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |                 |            |                              | 4204 DIRECTOR, PUBLIC       |
| VN082022064957     | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1500       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 | 05         | EDUCATION                    | NT V 1416                   |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                        |                 | 11/08/2022 | 8000                         | 15421                       |
|                    |            |   |      |   | SECONDARY SCHOOL, HATHOA,SANGRUR                          |                 |            |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |                 |            |                              | 4204 DIRECTOR, PUBLIC       |
| VN082022064961     | 01/08/2022 | N | DC08 | F | Fully vouched                                             | Contingent Bill | 1500       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 | 05         | EDUCATION                    | NT V 1420                   |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                        |                 | 11/08/2022 | 5000                         | 15625                       |
|                    |            |   |      |   |                                                           |                 |            |                              | HEADMASTER,GOVERNMENT HIGH  |

|                                                                      |  |  |  |                    |                        |                                  |       |                       |                                |                        |  |
|----------------------------------------------------------------------|--|--|--|--------------------|------------------------|----------------------------------|-------|-----------------------|--------------------------------|------------------------|--|
| SCHOOL, MATOI,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | VCHR_DATA_0822.TXT |                        |                                  |       | 4204 DIRECTOR, PUBLIC |                                |                        |  |
| VN082022064966 01/08/2022 N DC08 F Fully vouched Contingent Bill     |  |  |  | 1500               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |       |                       |                                | 02 SECONDARY EDUCATION |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES            |  |  |  |                    |                        |                                  |       |                       |                                |                        |  |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                    |                        |                                  |       |                       |                                |                        |  |
| 13 OFFICE EXPENSES                                                   |  |  |  |                    |                        |                                  |       |                       |                                |                        |  |
| SCHOOL, SANGRUR,RAMPUR CHANNA<br>INSTRUCTION, SCHOOL,PUNJAB,         |  |  |  | 05 EDUCATION       | NT V 1425              | 11/08/2022                       | 4460  | 15779                 | HEADMASTER,GOVERNMENT HIGH     | 4201 DIRECTOR, PUBLIC  |  |
| VN082022064973 01/08/2022 N DC08 F Fully vouched Contingent Bill     |  |  |  | 1500               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |       |                       |                                | 02 SECONDARY EDUCATION |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES            |  |  |  |                    |                        |                                  |       |                       |                                |                        |  |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                    |                        |                                  |       |                       |                                |                        |  |
| 13 OFFICE EXPENSES                                                   |  |  |  |                    |                        |                                  |       |                       |                                |                        |  |
| SCHOOL, SAROUD,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  | 05 EDUCATION       | NT V 1432              | 11/08/2022                       | 6000  | 15433                 | HEADMASTER,GOVERNMENT HIGH     | 4204 DIRECTOR, PUBLIC  |  |
| VN082022065100 01/08/2022 N DC08 F Fully vouched Contingent Bill     |  |  |  | 1500               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |       |                       |                                | 02 SECONDARY EDUCATION |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES            |  |  |  |                    |                        |                                  |       |                       |                                |                        |  |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                    |                        |                                  |       |                       |                                |                        |  |
| 93 ELECTRICITY CHARGES                                               |  |  |  |                    |                        |                                  |       |                       |                                |                        |  |
| SEC. SCHOOL, SANGRUR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  | 05 EDUCATION       | NT V 1559              | 11/08/2022                       | 42985 | 15345                 | PRINCIPAL,GOVERNMENT GIRLS SR. | 4204 DIRECTOR, PUBLIC  |  |
| VN082022065102 01/08/2022 N DC08 F Fully vouched Contingent Bill     |  |  |  | 1500               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |       |                       |                                | 02 SECONDARY EDUCATION |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES            |  |  |  |                    |                        |                                  |       |                       |                                |                        |  |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                    |                        |                                  |       |                       |                                |                        |  |
| 93 ELECTRICITY CHARGES                                               |  |  |  |                    |                        |                                  |       |                       |                                |                        |  |
| SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION       | NT V 1561              | 12/08/2022                       | 4930  | 15610                 | PRINCIPAL,GOVERNMENT SENIOR    | 4204 DIRECTOR, PUBLIC  |  |
| VN082022064991 01/08/2022 N DC08 F Fully vouched Contingent Bill     |  |  |  | 1500               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |       |                       |                                | 02 SECONDARY EDUCATION |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES            |  |  |  |                    |                        |                                  |       |                       |                                |                        |  |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                    |                        |                                  |       |                       |                                |                        |  |
| 13 OFFICE EXPENSES                                                   |  |  |  |                    |                        |                                  |       |                       |                                |                        |  |
| SCHOOL, SHEKHUPUR KALAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  | 05 EDUCATION       | NT V 1450              | 11/08/2022                       | 550   | 15434                 | HEADMASTER,GOVERNMENT HIGH     | 4204 DIRECTOR, PUBLIC  |  |
| VN082022064994 01/08/2022 N DC08 F Fully vouched Contingent Bill     |  |  |  | 1500               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |       |                       |                                | 02 SECONDARY EDUCATION |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES            |  |  |  |                    |                        |                                  |       |                       |                                |                        |  |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                    |                        |                                  |       |                       |                                |                        |  |
| 93 ELECTRICITY CHARGES                                               |  |  |  |                    |                        |                                  |       |                       |                                |                        |  |
| SCHOOL,GHODENAB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |  |  |  | 05 EDUCATION       | NT V 1453              | 11/08/2022                       | 3100  | 15068                 | HEADMASTER,GOVERNMENT HIGH     | 4204 DIRECTOR, PUBLIC  |  |
| VN082022064999 01/08/2022 N DC08 F Fully vouched Contingent Bill     |  |  |  | 1500               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |       |                       |                                | 02 SECONDARY EDUCATION |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES            |  |  |  |                    |                        |                                  |       |                       |                                |                        |  |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                    |                        |                                  |       |                       |                                |                        |  |
| 13 OFFICE EXPENSES                                                   |  |  |  |                    |                        |                                  |       |                       |                                |                        |  |
| SCHOOL,GHODENAB<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |  |  |  | 05 EDUCATION       | NT V 1458              | 11/08/2022                       | 5000  | 15068                 | HEADMASTER,GOVERNMENT HIGH     | 4204 DIRECTOR, PUBLIC  |  |
| VN082022065011 01/08/2022 N DC08 F Fully vouched Contingent Bill     |  |  |  | 1500               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |       |                       |                                | 02 SECONDARY EDUCATION |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES            |  |  |  |                    |                        |                                  |       |                       |                                |                        |  |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                    |                        |                                  |       |                       |                                |                        |  |
| 93 ELECTRICITY CHARGES                                               |  |  |  |                    |                        |                                  |       |                       |                                |                        |  |
| SCHOOL, BADBAR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  | 05 EDUCATION       | NT V 1470              | 11/08/2022                       | 610   | 15600                 | HEADMASTER,GOVERNMENT HIGH     | 4204 DIRECTOR, PUBLIC  |  |
| VN082022065026 01/08/2022 N DC08 F Fully vouched Contingent Bill     |  |  |  | 1500               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |       |                       |                                | 02 SECONDARY EDUCATION |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES            |  |  |  |                    |                        |                                  |       |                       |                                |                        |  |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                    |                        |                                  |       |                       |                                |                        |  |
| 93 ELECTRICITY CHARGES                                               |  |  |  |                    |                        |                                  |       |                       |                                |                        |  |
| SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION       | NT V 1485              | 11/08/2022                       | 810   | 15610                 | PRINCIPAL,GOVERNMENT SENIOR    | 4204 DIRECTOR, PUBLIC  |  |
| VN082022065148 01/08/2022 N DC08 F Fully vouched Contingent Bill     |  |  |  | 1500               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |       |                       |                                | 02 SECONDARY EDUCATION |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES            |  |  |  |                    |                        |                                  |       |                       |                                |                        |  |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                    |                        |                                  |       |                       |                                |                        |  |
| 93 ELECTRICITY CHARGES                                               |  |  |  |                    |                        |                                  |       |                       |                                |                        |  |
| CHANGAL,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |  |  |  | 05 EDUCATION       | NT V 1607              | 17/08/2022                       | 4130  | 15552                 | HEADMASTER,GOVT. HIGH SCHOOL,  | 4204 DIRECTOR, PUBLIC  |  |
| VN082022065149 01/08/2022 N DC08 F Fully vouched Contingent Bill     |  |  |  | 1500               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |       |                       |                                | 02 SECONDARY EDUCATION |  |



| VCHR_DATA_0822.TXT                                                                           |  |  |  |  |              |           |            |             |                                                     |
|----------------------------------------------------------------------------------------------|--|--|--|--|--------------|-----------|------------|-------------|-----------------------------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  |              |           |            |             |                                                     |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |              |           |            |             |                                                     |
| 13 OFFICE EXPENSES                                                                           |  |  |  |  | 05 EDUCATION | NT V 1608 | 17/08/2022 | 1000 15552  | HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| CHANGAL, SANGRUR                                                                             |  |  |  |  |              |           |            |             |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                              |  |  |  |  |              |           |            |             |                                                     |
| VN082022065150 01/08/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION |  |  |  |  |              |           |            |             |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  |              |           |            |             |                                                     |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |              |           |            |             |                                                     |
| 13 OFFICE EXPENSES                                                                           |  |  |  |  | 05 EDUCATION | NT V 1609 | 17/08/2022 | 1000 15552  | HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| CHANGAL, SANGRUR                                                                             |  |  |  |  |              |           |            |             |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                              |  |  |  |  |              |           |            |             |                                                     |
| VN082022065067 01/08/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION |  |  |  |  |              |           |            |             |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  |              |           |            |             |                                                     |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |              |           |            |             |                                                     |
| 93 ELECTRICITY CHARGES                                                                       |  |  |  |  | 05 EDUCATION | NT V 1526 | 11/08/2022 | 28980 15429 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| SECONDARY SCHOOL, MANDVI, SANGRUR                                                            |  |  |  |  |              |           |            |             |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                              |  |  |  |  |              |           |            |             |                                                     |
| VN082022065078 01/08/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION |  |  |  |  |              |           |            |             |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  |              |           |            |             |                                                     |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |              |           |            |             |                                                     |
| 13 OFFICE EXPENSES                                                                           |  |  |  |  | 05 EDUCATION | NT V 1537 | 11/08/2022 | 1201 15550  | PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC        |
| SECONDARY SCHOOL, SARON, SANGRUR                                                             |  |  |  |  |              |           |            |             |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                              |  |  |  |  |              |           |            |             |                                                     |
| VN082022019317 01/08/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION |  |  |  |  |              |           |            |             |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  |              |           |            |             |                                                     |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |              |           |            |             |                                                     |
| 93 ELECTRICITY CHARGES                                                                       |  |  |  |  | 05 EDUCATION | NT V 758  | 02/08/2022 | 500 15400   | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| SECONDARY SCHOOL, JITWAL KALAN, SANGRUR                                                      |  |  |  |  |              |           |            |             |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                              |  |  |  |  |              |           |            |             |                                                     |
| VN082022019318 01/08/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION |  |  |  |  |              |           |            |             |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  |              |           |            |             |                                                     |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |              |           |            |             |                                                     |
| 93 ELECTRICITY CHARGES                                                                       |  |  |  |  | 05 EDUCATION | NT V 759  | 02/08/2022 | 1140 15400  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| SECONDARY SCHOOL, JITWAL KALAN, SANGRUR                                                      |  |  |  |  |              |           |            |             |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                              |  |  |  |  |              |           |            |             |                                                     |
| VN082022018458 01/08/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION |  |  |  |  |              |           |            |             |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  |              |           |            |             |                                                     |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |              |           |            |             |                                                     |
| 02 WAGES                                                                                     |  |  |  |  | 05 EDUCATION | NT V 1299 | 05/08/2022 | 4272 15511  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| SECONDARY SCHOOL, LEHRAGAGA, SANGRUR                                                         |  |  |  |  |              |           |            |             |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                              |  |  |  |  |              |           |            |             |                                                     |
| VN082022065151 01/08/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION |  |  |  |  |              |           |            |             |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  |              |           |            |             |                                                     |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |              |           |            |             |                                                     |
| 13 OFFICE EXPENSES                                                                           |  |  |  |  | 05 EDUCATION | NT V 1610 | 17/08/2022 | 6832 15552  | HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| CHANGAL, SANGRUR                                                                             |  |  |  |  |              |           |            |             |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                              |  |  |  |  |              |           |            |             |                                                     |
| VN082022065152 01/08/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION |  |  |  |  |              |           |            |             |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  |              |           |            |             |                                                     |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |              |           |            |             |                                                     |
| 13 OFFICE EXPENSES                                                                           |  |  |  |  | 05 EDUCATION | NT V 1611 | 17/08/2022 | 9000 15611  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| SECONDARY SCHOOL, BADRUKHAN, SANGRUR                                                         |  |  |  |  |              |           |            |             |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                              |  |  |  |  |              |           |            |             |                                                     |
| VN082022065153 01/08/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION |  |  |  |  |              |           |            |             |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  |              |           |            |             |                                                     |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |              |           |            |             |                                                     |
| 93 ELECTRICITY CHARGES                                                                       |  |  |  |  | 05 EDUCATION | NT V 1612 | 17/08/2022 | 20349 15611 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| SECONDARY SCHOOL, BADRUKHAN, SANGRUR                                                         |  |  |  |  |              |           |            |             |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                              |  |  |  |  |              |           |            |             |                                                     |
| VN082022065159 01/08/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION |  |  |  |  |              |           |            |             |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  |              |           |            |             |                                                     |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |              |           |            |             |                                                     |
| 93 ELECTRICITY CHARGES                                                                       |  |  |  |  | 05 EDUCATION | NT V 1618 | 18/08/2022 | 2510 15613  | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC    |
| SCHOOL, GHANAUR JATAN, SANGRUR                                                               |  |  |  |  |              |           |            |             |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                              |  |  |  |  |              |           |            |             |                                                     |

| VCHR_DATA_0822.TXT                                        |            |   |      |   |               |                 |      |                              |                                          |
|-----------------------------------------------------------|------------|---|------|---|---------------|-----------------|------|------------------------------|------------------------------------------|
| VN082022065171                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                          |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 1630 22/08/2022                     |
| SECONDARY SCHOOL, SHAHPUR KALAN, SHAHPUR KALAN            |            |   |      |   |               |                 |      |                              | 930 15507 PRINCIPAL, GOVERNMENT SENIOR   |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |               |                 |      |                              | 4204 DIRECTOR, PUBLIC                    |
| VN082022065106                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                          |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 1565 16/08/2022                     |
| SECONDARY SCHOOL, BHALWAN, SANGRUR                        |            |   |      |   |               |                 |      |                              | 1390 15610 PRINCIPAL, GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |               |                 |      |                              | 4204 DIRECTOR, PUBLIC                    |
| VN082022065107                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                          |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 1566 16/08/2022                     |
| SECONDARY SCHOOL, BHALWAN, SANGRUR                        |            |   |      |   |               |                 |      |                              | 43180 15610 PRINCIPAL, GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |               |                 |      |                              | 4204 DIRECTOR, PUBLIC                    |
| VN082022065108                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                          |
| 02 WAGES                                                  |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 1567 16/08/2022                     |
| SCHOOL, KOTRA LEHAL                                       |            |   |      |   |               |                 |      |                              | 10642 15055 HEADMASTER, GOVERNMENT HIGH  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |               |                 |      |                              | 4204 DIRECTOR, PUBLIC                    |
| VN082022065110                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                          |
| 13 OFFICE EXPENSES                                        |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 1569 16/08/2022                     |
| SCHOOL, FATEHGARH PANJ GRAIAN, SANGRUR                    |            |   |      |   |               |                 |      |                              | 8000 15422 HEADMASTER, GOVERNMENT HIGH   |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |               |                 |      |                              | 4204 DIRECTOR, PUBLIC                    |
| VN082022065133                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                          |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 1592 17/08/2022                     |
| SECONDARY SCHOOL, BHALWAN, SANGRUR                        |            |   |      |   |               |                 |      |                              | 7120 15610 PRINCIPAL, GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |               |                 |      |                              | 4204 DIRECTOR, PUBLIC                    |
| VN082022065134                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                          |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 1593 17/08/2022                     |
| SECONDARY SCHOOL, BHALWAN, SANGRUR                        |            |   |      |   |               |                 |      |                              | 2180 15610 PRINCIPAL, GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |               |                 |      |                              | 4204 DIRECTOR, PUBLIC                    |
| VN082022065141                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                          |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 1600 17/08/2022                     |
| SCHOOL, BADBAR, SANGRUR                                   |            |   |      |   |               |                 |      |                              | 2560 15600 HEADMASTER, GOVERNMENT HIGH   |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |               |                 |      |                              | 4204 DIRECTOR, PUBLIC                    |
| VN082022019287                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                          |
| 02 WAGES                                                  |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 728 01/08/2022                      |
| SCHOOL, MUBARIKPUR, SANGRUR                               |            |   |      |   |               |                 |      |                              | 4272 15441 HEADMASTER, GOVERNMENT HIGH   |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |               |                 |      |                              | 4204 DIRECTOR, PUBLIC                    |
| VN082022018158                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                          |
| 02 WAGES                                                  |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 999 02/08/2022                      |
| SCHOOL, KAMALPUR, SANGRUR                                 |            |   |      |   |               |                 |      |                              | 10322 15612 HEADMASTER, GOVERNMENT HIGH  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |               |                 |      |                              | 4204 DIRECTOR, PUBLIC                    |
| VN082022018807                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                          |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 248 01/08/2022                      |
|                                                           |            |   |      |   |               |                 |      |                              | 8490 15780 HEADMASTER, GOVERNMENT HIGH   |

|                                                              |            |                        |                                                           |                    |                                  |           |            |                       |       |                             |  |
|--------------------------------------------------------------|------------|------------------------|-----------------------------------------------------------|--------------------|----------------------------------|-----------|------------|-----------------------|-------|-----------------------------|--|
| SCHOOL, SANGRUR,TAKIPUR<br>INSTRUCTION, SCHOOL,PUNJAB,       |            |                        |                                                           | VCHR_DATA_0822.TXT |                                  |           |            | 4201 DIRECTOR, PUBLIC |       |                             |  |
| VN082022018808                                               | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                                           | 1500               | 2202 GENERAL EDUCATION           |           |            |                       |       | 02 SECONDARY EDUCATION      |  |
|                                                              |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                       |       |                             |  |
|                                                              |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |           |            |                       |       |                             |  |
| 93 ELECTRICITY CHARGES                                       |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 249  | 01/08/2022 | 22928                 | 15610 | PRINCIPAL,GOVERNMENT SENIOR |  |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                            |            |                        |                                                           |                    |                                  |           |            |                       |       | 4204 DIRECTOR, PUBLIC       |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                              |            |                        |                                                           |                    |                                  |           |            |                       |       |                             |  |
| VN082022018809                                               | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                                           | 1500               | 2202 GENERAL EDUCATION           |           |            |                       |       | 02 SECONDARY EDUCATION      |  |
|                                                              |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                       |       |                             |  |
|                                                              |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |           |            |                       |       |                             |  |
| 93 ELECTRICITY CHARGES                                       |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 250  | 01/08/2022 | 1820                  | 15610 | PRINCIPAL,GOVERNMENT SENIOR |  |
| SECONDARY SCHOOL, BHALWAN,SANGRUR                            |            |                        |                                                           |                    |                                  |           |            |                       |       | 4204 DIRECTOR, PUBLIC       |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                              |            |                        |                                                           |                    |                                  |           |            |                       |       |                             |  |
| VN082022018810                                               | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                                           | 1500               | 2202 GENERAL EDUCATION           |           |            |                       |       | 02 SECONDARY EDUCATION      |  |
|                                                              |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                       |       |                             |  |
|                                                              |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |           |            |                       |       |                             |  |
| 93 ELECTRICITY CHARGES                                       |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 251  | 01/08/2022 | 4580                  | 15469 | HEADMASTER,GOVERNMENT HIGH  |  |
| SCHOOL, KHETLA,SANGRUR                                       |            |                        |                                                           |                    |                                  |           |            |                       |       | 4204 DIRECTOR, PUBLIC       |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                              |            |                        |                                                           |                    |                                  |           |            |                       |       |                             |  |
| VN082022064996                                               | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                                           | 1500               | 2202 GENERAL EDUCATION           |           |            |                       |       | 01 ELEMENTARY EDUCATION     |  |
|                                                              |            |                        | 01 GOVERNMENT PRIMARY SCHOOLS                             |                    | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |                       |       |                             |  |
|                                                              |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |           |            |                       |       |                             |  |
| 13 OFFICE EXPENSES                                           |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 1455 | 11/08/2022 | 12990                 | 15615 | BLOCK PRIMARY EDUCATION     |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR   |            |                        |                                                           |                    |                                  |           |            |                       |       | 4201 DIRECTOR, PUBLIC       |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                  |            |                        |                                                           |                    |                                  |           |            |                       |       |                             |  |
| VN082022064997                                               | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                                           | 1500               | 2202 GENERAL EDUCATION           |           |            |                       |       | 01 ELEMENTARY EDUCATION     |  |
|                                                              |            |                        | 01 GOVERNMENT PRIMARY SCHOOLS                             |                    | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |                       |       |                             |  |
|                                                              |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |           |            |                       |       |                             |  |
| 93 ELECTRICITY CHARGES                                       |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 1456 | 11/08/2022 | 2873                  | 15615 | BLOCK PRIMARY EDUCATION     |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR   |            |                        |                                                           |                    |                                  |           |            |                       |       | 4201 DIRECTOR, PUBLIC       |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                  |            |                        |                                                           |                    |                                  |           |            |                       |       |                             |  |
| VN082022065037                                               | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                                           | 1500               | 2202 GENERAL EDUCATION           |           |            |                       |       | 01 ELEMENTARY EDUCATION     |  |
|                                                              |            |                        | 01 GOVERNMENT PRIMARY SCHOOLS                             |                    | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |                       |       |                             |  |
|                                                              |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |           |            |                       |       |                             |  |
| 13 OFFICE EXPENSES                                           |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 1496 | 11/08/2022 | 24116                 | 15752 | B.P.E.O., SHERPUR,SANGRUR   |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                  |            |                        |                                                           |                    |                                  |           |            |                       |       | 4201 DIRECTOR, PUBLIC       |  |
| VN082022065168                                               | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                                           | 1500               | 2202 GENERAL EDUCATION           |           |            |                       |       | 01 ELEMENTARY EDUCATION     |  |
|                                                              |            |                        | 01 GOVERNMENT PRIMARY SCHOOLS                             |                    | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |                       |       |                             |  |
|                                                              |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |           |            |                       |       |                             |  |
| 93 ELECTRICITY CHARGES                                       |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 1627 | 22/08/2022 | 9604                  | 15516 | BLOCK PRIMARY EDUCATION     |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR     |            |                        |                                                           |                    |                                  |           |            |                       |       | 4201 DIRECTOR, PUBLIC       |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                  |            |                        |                                                           |                    |                                  |           |            |                       |       |                             |  |
| VN082022065173                                               | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                                           | 1500               | 2202 GENERAL EDUCATION           |           |            |                       |       | 01 ELEMENTARY EDUCATION     |  |
|                                                              |            |                        | 01 GOVERNMENT PRIMARY SCHOOLS                             |                    | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |                       |       |                             |  |
|                                                              |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |           |            |                       |       |                             |  |
| 02 WAGES                                                     |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 1632 | 23/08/2022 | 25857                 | 15415 | BLOCK PRIMARY EDUCATION     |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR |            |                        |                                                           |                    |                                  |           |            |                       |       | 4201 DIRECTOR, PUBLIC       |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                  |            |                        |                                                           |                    |                                  |           |            |                       |       |                             |  |
| VN082022065179                                               | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                                           | 1500               | 2202 GENERAL EDUCATION           |           |            |                       |       | 01 ELEMENTARY EDUCATION     |  |
|                                                              |            |                        | 01 GOVERNMENT PRIMARY SCHOOLS                             |                    | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |                       |       |                             |  |
|                                                              |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |           |            |                       |       |                             |  |
| 02 WAGES                                                     |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 1638 | 24/08/2022 | 30416                 | 15464 | BLOCK PRIMARY EDUCATION     |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR  |            |                        |                                                           |                    |                                  |           |            |                       |       | 4201 DIRECTOR, PUBLIC       |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                  |            |                        |                                                           |                    |                                  |           |            |                       |       |                             |  |
| VN082022065180                                               | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                                           | 1500               | 2202 GENERAL EDUCATION           |           |            |                       |       | 01 ELEMENTARY EDUCATION     |  |
|                                                              |            |                        | 01 GOVERNMENT PRIMARY SCHOOLS                             |                    | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |                       |       |                             |  |
|                                                              |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |           |            |                       |       |                             |  |
| 02 WAGES                                                     |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 1639 | 24/08/2022 | 36119                 | 15594 | BLOCK PRIMARY EDUCATION     |  |
| OFFICER,MALERKOTLA - II,SANGRUR                              |            |                        |                                                           |                    |                                  |           |            |                       |       | 4201 DIRECTOR, PUBLIC       |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                  |            |                        |                                                           |                    |                                  |           |            |                       |       |                             |  |
| VN082022064952                                               | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill                                           | 1500               | 2202 GENERAL EDUCATION           |           |            |                       |       | 01 ELEMENTARY EDUCATION     |  |
|                                                              |            |                        |                                                           |                    | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |                       |       |                             |  |



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|------------------------------------------------------------------|------------|---|------|---|-----------------------|-----------|-------------------|-------------------------|-------------------------|
| VCHR_DATA_0822.TXT                                               |            |   |      |   |                       |           |                   |                         |                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                                    |            |   |      |   |                       |           |                   |                         |                         |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                       |           |                   |                         |                         |
| 13 OFFICE EXPENSES                                               |            |   |      |   | 05 EDUCATION          | NT V 1411 | 11/08/2022        | 25000 15464             | BLOCK PRIMARY EDUCATION |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR      |            |   |      |   | 4201 DIRECTOR, PUBLIC |           |                   |                         |                         |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |            |   |      |   |                       |           |                   |                         |                         |
|                                                                  |            |   |      |   |                       |           |                   |                         |                         |
| VN082022064953 01/08/2022 N DC08 F Fully vouched Contingent Bill |            |   |      |   | 1500                  | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                                    |            |   |      |   |                       |           |                   |                         |                         |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                       |           |                   |                         |                         |
| 13 OFFICE EXPENSES                                               |            |   |      |   | 05 EDUCATION          | NT V 1412 | 11/08/2022        | 19850 15464             | BLOCK PRIMARY EDUCATION |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR      |            |   |      |   | 4201 DIRECTOR, PUBLIC |           |                   |                         |                         |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |            |   |      |   |                       |           |                   |                         |                         |
|                                                                  |            |   |      |   |                       |           |                   |                         |                         |
| REF_VCHR_NO                                                      | ACC_MNTH_Y | A | DEAL | V | CATG                  | TRY_C     | MJR_              | MJR_HEAD_DESC           | SM SM_HEAD_DESC         |
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| VCHR_DATA_0822.TXT                                                                             |                                                           |                        |                 |                             |                                  |           |            |            |                                                       |
|------------------------------------------------------------------------------------------------|-----------------------------------------------------------|------------------------|-----------------|-----------------------------|----------------------------------|-----------|------------|------------|-------------------------------------------------------|
| 02 WAGES<br>SCHOOL, UPPLI,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |                 |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |            |                                                       |
|                                                                                                | 0000 00 NO DETAILED HEAD                                  |                        |                 |                             |                                  |           |            |            |                                                       |
|                                                                                                |                                                           |                        |                 |                             | 05 EDUCATION                     | NT V 594  | 01/08/2022 | 4272 15368 | HEADMISTRESS,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022018862                                                                                 | 01/08/2022                                                | N DC08 F Fully vouched | Contingent Bill | 1500 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |           |            |            |                                                       |
| 93 ELECTRICITY CHARGES<br>SCHOOL, ROGLA,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |                 |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |            |                                                       |
|                                                                                                | 0000 00 NO DETAILED HEAD                                  |                        |                 |                             |                                  |           |            |            |                                                       |
|                                                                                                |                                                           |                        |                 |                             | 05 EDUCATION                     | NT V 303  | 01/08/2022 | 7160 15514 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022018872                                                                                 | 01/08/2022                                                | N DC08 F Fully vouched | Contingent Bill | 1500 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |           |            |            |                                                       |
| 02 WAGES<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |                 |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |            |                                                       |
|                                                                                                | 0000 00 NO DETAILED HEAD                                  |                        |                 |                             |                                  |           |            |            |                                                       |
|                                                                                                |                                                           |                        |                 |                             | 05 EDUCATION                     | NT V 313  | 01/08/2022 | 6628 15610 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022018039                                                                                 | 01/08/2022                                                | N DC08 F Fully vouched | Contingent Bill | 1500 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |           |            |            |                                                       |
| 93 ELECTRICITY CHARGES<br>SCHOOL, BADBAR,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |                 |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |            |                                                       |
|                                                                                                | 0000 00 NO DETAILED HEAD                                  |                        |                 |                             |                                  |           |            |            |                                                       |
|                                                                                                |                                                           |                        |                 |                             | 05 EDUCATION                     | NT V 882  | 02/08/2022 | 1240 15600 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022018047                                                                                 | 01/08/2022                                                | N DC08 F Fully vouched | Contingent Bill | 1500 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |           |            |            |                                                       |
| 13 OFFICE EXPENSES<br>SECONDARY SCHOOL, DASKA,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |                 |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |            |                                                       |
|                                                                                                | 0000 00 NO DETAILED HEAD                                  |                        |                 |                             |                                  |           |            |            |                                                       |
|                                                                                                |                                                           |                        |                 |                             | 05 EDUCATION                     | NT V 890  | 02/08/2022 | 8000 15470 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022018048                                                                                 | 01/08/2022                                                | N DC08 F Fully vouched | Contingent Bill | 1500 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |           |            |            |                                                       |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |                 |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |            |                                                       |
|                                                                                                | 0000 00 NO DETAILED HEAD                                  |                        |                 |                             |                                  |           |            |            |                                                       |
|                                                                                                |                                                           |                        |                 |                             | 05 EDUCATION                     | NT V 891  | 02/08/2022 | 7720 15610 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022018049                                                                                 | 01/08/2022                                                | N DC08 F Fully vouched | Contingent Bill | 1500 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |           |            |            |                                                       |
| 93 ELECTRICITY CHARGES<br>NANGLA, SANGRUR<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |                 |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |            |                                                       |
|                                                                                                | 0000 00 NO DETAILED HEAD                                  |                        |                 |                             |                                  |           |            |            |                                                       |
|                                                                                                |                                                           |                        |                 |                             | 05 EDUCATION                     | NT V 892  | 02/08/2022 | 5730 15731 | HEADMASTER,G.H.S.,<br>4204 DIRECTOR,                  |
| VN082022018895                                                                                 | 01/08/2022                                                | N DC08 F Fully vouched | Contingent Bill | 1500 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |           |            |            |                                                       |
| 02 WAGES<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |                 |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |            |                                                       |
|                                                                                                | 0000 00 NO DETAILED HEAD                                  |                        |                 |                             |                                  |           |            |            |                                                       |
|                                                                                                |                                                           |                        |                 |                             | 05 EDUCATION                     | NT V 336  | 01/08/2022 | 3752 15610 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022018907                                                                                 | 01/08/2022                                                | N DC08 F Fully vouched | Contingent Bill | 1500 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |           |            |            |                                                       |
| 02 WAGES<br>SECONDARY SCHOOL, GHARACHOAM,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |                 |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |            |                                                       |
|                                                                                                | 0000 00 NO DETAILED HEAD                                  |                        |                 |                             |                                  |           |            |            |                                                       |
|                                                                                                |                                                           |                        |                 |                             | 05 EDUCATION                     | NT V 348  | 01/08/2022 | 6104 15403 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022018940                                                                                 | 01/08/2022                                                | N DC08 F Fully vouched | Contingent Bill | 1500 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |           |            |            |                                                       |
| 02 WAGES<br>SECONDARY SCHOOL, BHALWAN,SANGRUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |                 |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |            |                                                       |
|                                                                                                | 0000 00 NO DETAILED HEAD                                  |                        |                 |                             |                                  |           |            |            |                                                       |
|                                                                                                |                                                           |                        |                 |                             | 05 EDUCATION                     | NT V 381  | 01/08/2022 | 8872 15610 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022018285                                                                                 | 01/08/2022                                                | N DC08 F Fully vouched | Contingent Bill | 1500 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |           |            |            |                                                       |
| 02 WAGES<br>SCHOOL, GAGGA, SANGRUR                                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |                 |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |            |                                                       |
|                                                                                                | 0000 00 NO DETAILED HEAD                                  |                        |                 |                             |                                  |           |            |            |                                                       |
|                                                                                                |                                                           |                        |                 |                             | 05 EDUCATION                     | NT V 1126 | 03/08/2022 | 4272 15468 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |

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| VCHR_DATA_0822.TXT                                                                                                |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022018286 01/08/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 02 WAGES05 EDUCATIONNT V 112703/08/20224272 15468 HEADMASTER,GOVERNMENT HIGH                                      |  |  |  |  |  |  |  |  |  |
| SCHOOL, GAGGA,SANGRUR4204 DIRECTOR, PUBLIC                                                                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022018287 01/08/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 02 WAGES05 EDUCATIONNT V 112803/08/20224272 15468 HEADMASTER,GOVERNMENT HIGH                                      |  |  |  |  |  |  |  |  |  |
| SCHOOL, GAGGA,SANGRUR4204 DIRECTOR, PUBLIC                                                                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022018301 01/08/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 02 WAGES05 EDUCATIONNT V 114203/08/20228544 15610 PRINCIPAL,GOVERNMENT SENIOR                                     |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, BHALWAN,SANGRUR4204 DIRECTOR, PUBLIC                                                            |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022018304 01/08/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES05 EDUCATIONNT V 114503/08/202223680 15610 PRINCIPAL,GOVERNMENT SENIOR                      |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, BHALWAN,SANGRUR4204 DIRECTOR, PUBLIC                                                            |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022018312 01/08/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES05 EDUCATIONNT V 115303/08/20225000 15610 PRINCIPAL,GOVERNMENT SENIOR                           |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, BHALWAN,SANGRUR4204 DIRECTOR, PUBLIC                                                            |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022018325 01/08/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 02 WAGES05 EDUCATIONNT V 116603/08/202212816 15709 HEADMASTER,GOVERNMENT HIGH                                     |  |  |  |  |  |  |  |  |  |
| SCHOOL, KHADIAL4204 DIRECTOR, PUBLIC                                                                              |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                   |  |  |  |  |  |  |  |  |  |
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| VCHR_DATA_0822.TXT                                                                     |            |   |      |   |               |                 |                                                           |           |                                                         |
| VN082022018166                                                                         | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                                      | 2202      | GENERAL EDUCATION                                       |
|                                                                                        |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                          |           | 02 SECONDARY EDUCATION                                  |
|                                                                                        |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |           |                                                         |
|                                                                                        |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |           |                                                         |
| 02 WAGES<br>SCHOOL, GANDUAN, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,               |            |   |      |   |               |                 | 05 EDUCATION                                              | NT V 1007 | 02/08/2022                                              |
|                                                                                        |            |   |      |   |               |                 | 12816                                                     | 15589     | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022018167                                                                         | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                                      | 2202      | GENERAL EDUCATION                                       |
|                                                                                        |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                          |           | 02 SECONDARY EDUCATION                                  |
|                                                                                        |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |           |                                                         |
|                                                                                        |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |           |                                                         |
| 13 OFFICE EXPENSES<br>SCHOOL, GANDUAN, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,     |            |   |      |   |               |                 | 05 EDUCATION                                              | NT V 1008 | 02/08/2022                                              |
|                                                                                        |            |   |      |   |               |                 | 8000                                                      | 15589     | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022018168                                                                         | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                                      | 2202      | GENERAL EDUCATION                                       |
|                                                                                        |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                          |           | 02 SECONDARY EDUCATION                                  |
|                                                                                        |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |           |                                                         |
|                                                                                        |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |           |                                                         |
| 93 ELECTRICITY CHARGES<br>SCHOOL, GANDUAN, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |               |                 | 05 EDUCATION                                              | NT V 1009 | 02/08/2022                                              |
|                                                                                        |            |   |      |   |               |                 | 4600                                                      | 15589     | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022018200                                                                         | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                                      | 2202      | GENERAL EDUCATION                                       |
|                                                                                        |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                          |           | 02 SECONDARY EDUCATION                                  |
|                                                                                        |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |           |                                                         |
|                                                                                        |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |           |                                                         |
| 02 WAGES<br>SECONDARY SCHOOL, SANGRUR, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,     |            |   |      |   |               |                 | 05 EDUCATION                                              | NT V 1041 | 02/08/2022                                              |
|                                                                                        |            |   |      |   |               |                 | 4436                                                      | 15471     | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022018341                                                                         | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                                      | 2202      | GENERAL EDUCATION                                       |
|                                                                                        |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                          |           | 02 SECONDARY EDUCATION                                  |
|                                                                                        |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |           |                                                         |
|                                                                                        |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |           |                                                         |
| 93 ELECTRICITY CHARGES<br>SCHOOL, BADBAR, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,  |            |   |      |   |               |                 | 05 EDUCATION                                              | NT V 1182 | 03/08/2022                                              |
|                                                                                        |            |   |      |   |               |                 | 5540                                                      | 15600     | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022018353                                                                         | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                                      | 2202      | GENERAL EDUCATION                                       |
|                                                                                        |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                          |           | 02 SECONDARY EDUCATION                                  |
|                                                                                        |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |           |                                                         |
|                                                                                        |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |           |                                                         |
| 02 WAGES<br>SCHOOL, KHANOURI KALAN<br>INSTRUCTIONS(SECONDARY), PUNJAB,                 |            |   |      |   |               |                 | 05 EDUCATION                                              | NT V 1194 | 03/08/2022                                              |
|                                                                                        |            |   |      |   |               |                 | 13920                                                     | 15711     | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
|                                                                                        |            |   |      |   |               |                 |                                                           |           | , SANGRUR                                               |
| VN082022018214                                                                         | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                                      | 2202      | GENERAL EDUCATION                                       |
|                                                                                        |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                          |           | 02 SECONDARY EDUCATION                                  |
|                                                                                        |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |           |                                                         |
|                                                                                        |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |           |                                                         |
| 02 WAGES<br>SECONDARY SCHOOL, SANGRUR, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,     |            |   |      |   |               |                 | 05 EDUCATION                                              | NT V 1055 | 02/08/2022                                              |
|                                                                                        |            |   |      |   |               |                 | 4640                                                      | 15471     | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022018216                                                                         | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                                      | 2202      | GENERAL EDUCATION                                       |
|                                                                                        |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                          |           | 02 SECONDARY EDUCATION                                  |
|                                                                                        |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |           |                                                         |
|                                                                                        |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |           |                                                         |
| 93 ELECTRICITY CHARGES<br>CHANGAL, SANGRUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,         |            |   |      |   |               |                 | 05 EDUCATION                                              | NT V 1057 | 02/08/2022                                              |
|                                                                                        |            |   |      |   |               |                 | 11730                                                     | 15552     | HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |



|                                 |            |   |      |   |               |                 |                                                           |                              |                   |                        |
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| VCHR_DATA_0822.TXT              |            |   |      |   |               |                 |                                                           |                              |                   |                        |
| VN082022018218                  | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 1500                                                      | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                 |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
|                                 |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                   |                        |
|                                 |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                   |                        |
| 93 ELECTRICITY CHARGES          |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 1059         | 02/08/2022             |
| SCHOOL, KHANAL KALAN            |            |   |      |   |               |                 | 2070 15705 HEADMASTER, GOVERNMENT HIGH                    |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                                     |                              |                   |                        |
|                                 |            |   |      |   |               |                 |                                                           |                              |                   |                        |
|                                 |            |   |      |   |               |                 |                                                           |                              |                   |                        |
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| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022065185 01/08/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES05 EDUCATIONNT V 164425/08/202225490 15548 PRINCIPAL,GOVT. SENIOR                                 |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, DHURI,SANGRUR4204 DIRECTOR, PUBLIC                                                                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022065182 01/08/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES05 EDUCATIONNT V 164125/08/20222410 15610 PRINCIPAL,GOVERNMENT SENIOR                             |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, BHALWAN,SANGRUR4204 DIRECTOR, PUBLIC                                                                  |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022065183 01/08/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES05 EDUCATIONNT V 164225/08/20221410 15475 HEADMASTER,GOVERNMENT SENIOR                            |  |  |  |  |  |  |  |  |  |
| SCHOOL, LOHA KHERA,SANGRUR4204 DIRECTOR, PUBLIC                                                                         |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022065186 01/08/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES05 EDUCATIONNT V 164525/08/20228620 15467 HEADMASTER,GOVERNMENT HIGH                              |  |  |  |  |  |  |  |  |  |
| SCHOOL, RAJ MAJRA,SANGRUR4204 DIRECTOR, PUBLIC                                                                          |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022065187 01/08/2022 N DC08 F Fully vouched Contingent Bill1500 2202 GENERAL EDUCATION02 SECONDARY EDUCATION       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES05 EDUCATIONNT V 164625/08/20221710 15600 HEADMASTER,GOVERNMENT HIGH                              |  |  |  |  |  |  |  |  |  |
| SCHOOL, BADBAR,SANGRUR4204 DIRECTOR, PUBLIC                                                                             |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022064174 01/08/2022 N DC08 F Fully vouched Contingent Bill2100 2051 PUBLIC SERVICE COMMISSION00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 SUBORDINATE SERVICES SELECTION BOARD103 STAFF SELECTION COMMISSION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES18 PERSONNELNT V 1011/08/20222650 21193 SECRETARY,SUBORDNATE SERVICES                                 |  |  |  |  |  |  |  |  |  |
| SELECTION BOARD,PUNJAB,MOHALI1701 CHAIRMAN, SUBORDINATE                                                                 |  |  |  |  |  |  |  |  |  |
| SERVICE SELECTION BOARD,CHANDIGARH,                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022064181 01/08/2022 N DC08 F Fully vouched Contingent Bill2100 2051 PUBLIC SERVICE COMMISSION00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 SUBORDINATE SERVICES SELECTION BOARD103 STAFF SELECTION COMMISSION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES18 PERSONNELNT V 1711/08/202219350 21193 SECRETARY,SUBORDNATE SERVICES                                |  |  |  |  |  |  |  |  |  |
| SELECTION BOARD,PUNJAB,MOHALI1701 CHAIRMAN, SUBORDINATE                                                                 |  |  |  |  |  |  |  |  |  |
| SERVICE SELECTION BOARD,CHANDIGARH,                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022064182 01/08/2022 N DC08 F Fully vouched Contingent Bill2100 2051 PUBLIC SERVICE COMMISSION00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 SUBORDINATE SERVICES SELECTION BOARD103 STAFF SELECTION COMMISSION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES18 PERSONNELNT V 1811/08/20223950 21193 SECRETARY,SUBORDNATE SERVICES                                 |  |  |  |  |  |  |  |  |  |
| SELECTION BOARD,PUNJAB,MOHALI1701 CHAIRMAN, SUBORDINATE                                                                 |  |  |  |  |  |  |  |  |  |
| SERVICE SELECTION BOARD,CHANDIGARH,                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022064184 01/08/2022 N DC08 F Fully vouched Contingent Bill2100 2051 PUBLIC SERVICE COMMISSION00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 SUBORDINATE SERVICES SELECTION BOARD103 STAFF SELECTION COMMISSION                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |
| 28 PROFESSIONAL SERVICES18 PERSONNELNT V 2012/08/202263386 21193 SECRETARY,SUBORDNATE SERVICES                          |  |  |  |  |  |  |  |  |  |
| SELECTION BOARD,PUNJAB,MOHALI1701 CHAIRMAN, SUBORDINATE                                                                 |  |  |  |  |  |  |  |  |  |
| SERVICE SELECTION BOARD,CHANDIGARH,                                                                                     |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCSM SM_HEAD_DESC                                             |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                                                                        |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                                                   |  |  |  |  |  |  |  |  |  |
| SO SOE_DESCGR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAME                                                   |  |  |  |  |  |  |  |  |  |
| CCO_ CCO                                                                                                                |  |  |  |  |  |  |  |  |  |
| -----                                                                                                                   |  |  |  |  |  |  |  |  |  |
| -----                                                                                                                   |  |  |  |  |  |  |  |  |  |

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|------------------------------------------------------------------|--|--|--|----------------------------------|------------------------|-------------------------|--------|----------------------------|----------------------------|--|--|
| SELECTION BOARD,PUNJAB,MOHALI                                    |  |  |  | VCHR_DATA_0822.TXT               |                        |                         |        | 1701 CHAIRMAN, SUBORDINATE |                            |  |  |
| SERVICE SELECTION BOARD,CHANDIGARH,                              |  |  |  |                                  |                        |                         |        |                            |                            |  |  |
| VN082022008377 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |        |                            |                            |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                         |        |                            |                            |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                        |                         |        |                            |                            |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 573               | 03/08/2022              | 6990   | 22229                      | HEADMASTER,GOVERNMENT HIGH |  |  |
| SCHOOL,NAUSHEHRA PANNUAN                                         |  |  |  |                                  |                        |                         |        | 2101 PRINCIPAL SECRETARY,  |                            |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |  |  |  |                                  |                        |                         |        |                            |                            |  |  |
| VN082022008444 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |        |                            |                            |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                         |        |                            |                            |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                        |                         |        |                            |                            |  |  |
| 02 WAGES                                                         |  |  |  | 05 EDUCATION                     | NT V 647               | 05/08/2022              | 1650   | 22012                      | HEADMASTER,ARYA GIRLS HIGH |  |  |
| SCHOOL, TARN TARAN,TARN TARAN                                    |  |  |  |                                  |                        |                         |        | 3701 SECRETARY TO          |                            |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |                                  |                        |                         |        |                            |                            |  |  |
| VN082022008522 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |        |                            |                            |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                         |        |                            |                            |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                        |                         |        |                            |                            |  |  |
| 02 WAGES                                                         |  |  |  | 05 EDUCATION                     | NT V 725               | 09/08/2022              | 3000   | 22012                      | HEADMASTER,ARYA GIRLS HIGH |  |  |
| SCHOOL, TARN TARAN,TARN TARAN                                    |  |  |  |                                  |                        |                         |        | 3701 SECRETARY TO          |                            |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |                                  |                        |                         |        |                            |                            |  |  |
| VN082022062245 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |        |                            |                            |  |  |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |                         |        |                            |                            |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                        |                         |        |                            |                            |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 770               | 11/08/2022              | 150000 | 22012                      | HEADMASTER,ARYA GIRLS HIGH |  |  |
| SCHOOL, TARN TARAN,TARN TARAN                                    |  |  |  |                                  |                        |                         |        | 3701 SECRETARY TO          |                            |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |                                  |                        |                         |        |                            |                            |  |  |
| VN082022007888 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |        |                            |                            |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                         |        |                            |                            |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                        |                         |        |                            |                            |  |  |
| 02 WAGES                                                         |  |  |  | 05 EDUCATION                     | NT V 86                | 01/08/2022              | 6000   | 22012                      | HEADMASTER,ARYA GIRLS HIGH |  |  |
| SCHOOL, TARN TARAN,TARN TARAN                                    |  |  |  |                                  |                        |                         |        | 3701 SECRETARY TO          |                            |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |                                  |                        |                         |        |                            |                            |  |  |
| VN082022008107 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |        |                            |                            |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                         |        |                            |                            |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                        |                         |        |                            |                            |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 303               | 02/08/2022              | 5110   | 22012                      | HEADMASTER,ARYA GIRLS HIGH |  |  |
| SCHOOL, TARN TARAN,TARN TARAN                                    |  |  |  |                                  |                        |                         |        | 3701 SECRETARY TO          |                            |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |                                  |                        |                         |        |                            |                            |  |  |
| VN082022008108 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |        |                            |                            |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                         |        |                            |                            |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                        |                         |        |                            |                            |  |  |
| 02 WAGES                                                         |  |  |  | 05 EDUCATION                     | NT V 304               | 02/08/2022              | 2000   | 22144                      | HEADMASTER,GOVERNMENT HIGH |  |  |
| SCHOOL,THARU                                                     |  |  |  |                                  |                        |                         |        | 2101 PRINCIPAL SECRETARY,  |                            |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |  |  |  |                                  |                        |                         |        |                            |                            |  |  |
| VN082022008121 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |        |                            |                            |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                         |        |                            |                            |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                        |                         |        |                            |                            |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 317               | 02/08/2022              | 2423   | 22263                      | HEADMASTER,GOVERNMENT HIGH |  |  |
| SCHOOL, TARAN TARAN,NANDPUR                                      |  |  |  |                                  |                        |                         |        | 4201 DIRECTOR, PUBLIC      |                            |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |  |  |  |                                  |                        |                         |        |                            |                            |  |  |
| VN082022008144 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |        |                            |                            |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                    |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |                         |        |                            |                            |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                        |                         |        |                            |                            |  |  |
| 02 WAGES                                                         |  |  |  | 05 EDUCATION                     | NT V 340               | 02/08/2022              | 7905   | 22012                      | HEADMASTER,ARYA GIRLS HIGH |  |  |
| SCHOOL, TARN TARAN,TARN TARAN                                    |  |  |  |                                  |                        |                         |        | 3701 SECRETARY TO          |                            |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |                                  |                        |                         |        |                            |                            |  |  |
| VN082022008146 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |        |                            |                            |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                    |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |                         |        |                            |                            |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                        |                         |        |                            |                            |  |  |
| 02 WAGES                                                         |  |  |  | 05 EDUCATION                     | NT V 342               | 02/08/2022              | 36450  | 22012                      | HEADMASTER,ARYA GIRLS HIGH |  |  |
| SCHOOL, TARN TARAN,TARN TARAN                                    |  |  |  |                                  |                        |                         |        | 3701 SECRETARY TO          |                            |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |                                  |                        |                         |        |                            |                            |  |  |
| VN082022008147 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  | 2200                             | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |        |                            |                            |  |  |
|                                                                  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |                         |        |                            |                            |  |  |

|                                                                  |  |  |  |  |                                  |          |            |             |                                                      |
|------------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|-------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                               |  |  |  |  |                                  |          |            |             |                                                      |
| 01 GOVERNMENT PRIMARY SCHOOLS                                    |  |  |  |  |                                  |          |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                      |
| 02 WAGES                                                         |  |  |  |  | 05 EDUCATION                     | NT V 343 | 02/08/2022 | 2268 22012  | HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO         |
| SCHOOL, TARN TARAN,TARN TARAN                                    |  |  |  |  |                                  |          |            |             |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  |                                  |          |            |             |                                                      |
| VN082022062263 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |                                  |          |            |             |                                                      |
| 2200 2202 GENERAL EDUCATION                                      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                      |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                      |
| SCHOOL, TARN TARAN,TARN TARAN                                    |  |  |  |  | 05 EDUCATION                     | NT V 792 | 11/08/2022 | 5000 22012  | HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  |                                  |          |            |             |                                                      |
| VN082022062264 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |                                  |          |            |             |                                                      |
| 2200 2202 GENERAL EDUCATION                                      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                      |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                      |
| SCHOOL, TARN TARAN,TARN TARAN                                    |  |  |  |  | 05 EDUCATION                     | NT V 793 | 11/08/2022 | 55000 22012 | HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  |                                  |          |            |             |                                                      |
| VN082022062266 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |                                  |          |            |             |                                                      |
| 2200 2202 GENERAL EDUCATION                                      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                      |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                      |
| SCHOOL, TARN TARAN,TARN TARAN                                    |  |  |  |  | 05 EDUCATION                     | NT V 795 | 11/08/2022 | 25228 22012 | HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  |                                  |          |            |             |                                                      |
| VN082022062267 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |                                  |          |            |             |                                                      |
| 2200 2202 GENERAL EDUCATION                                      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                      |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                      |
| SCHOOL, TARN TARAN,TARN TARAN                                    |  |  |  |  | 05 EDUCATION                     | NT V 796 | 11/08/2022 | 50000 22012 | HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  |                                  |          |            |             |                                                      |
| VN082022062269 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |                                  |          |            |             |                                                      |
| 2200 2202 GENERAL EDUCATION                                      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                      |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                      |
| SCHOOL, TARN TARAN,TARN TARAN                                    |  |  |  |  | 05 EDUCATION                     | NT V 798 | 12/08/2022 | 11860 22012 | HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  |                                  |          |            |             |                                                      |
| VN082022062252 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |                                  |          |            |             |                                                      |
| 2200 2202 GENERAL EDUCATION                                      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                      |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                      |
| SCHOOL, TARN TARAN,TARN TARAN                                    |  |  |  |  | 05 EDUCATION                     | NT V 781 | 11/08/2022 | 20000 22012 | HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  |                                  |          |            |             |                                                      |
| VN082022062238 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |                                  |          |            |             |                                                      |
| 2200 2202 GENERAL EDUCATION                                      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                      |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                      |
| SCHOOL,NAUSHEHRA PANNUAN                                         |  |  |  |  | 05 EDUCATION                     | NT V 763 | 11/08/2022 | 27540 22229 | HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |  |  |  |  |                                  |          |            |             |                                                      |
| VN082022062239 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |                                  |          |            |             |                                                      |
| 2200 2202 GENERAL EDUCATION                                      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                      |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                      |
| SCHOOL,NAUSHEHRA PANNUAN                                         |  |  |  |  | 05 EDUCATION                     | NT V 764 | 11/08/2022 | 20000 22229 | HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |  |  |  |  |                                  |          |            |             |                                                      |
| VN082022062240 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |                                  |          |            |             |                                                      |
| 2200 2202 GENERAL EDUCATION                                      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                      |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                      |
| THATTHA,TARN TARAN                                               |  |  |  |  | 05 EDUCATION                     | NT V 765 | 11/08/2022 | 3120 22297  | HEAD MASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |                                  |          |            |             |                                                      |
| VN082022062290 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |                                  |          |            |             |                                                      |
| 2200 2202 GENERAL EDUCATION                                      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                      |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                      |
| SCHOOL, TARN TARAN,TARN TARAN                                    |  |  |  |  | 05 EDUCATION                     | NT V 819 | 17/08/2022 | 10000 22012 | HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  |                                  |          |            |             |                                                      |



| VCHR_DATA_0822.TXT                          |            |   |      |   |               |                                                           |      |                                  |                                  |
|---------------------------------------------|------------|---|------|---|---------------|-----------------------------------------------------------|------|----------------------------------|----------------------------------|
| VN082022062292                              | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 2200 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |                                  |
|                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                  |
|                                             |            |   |      |   |               | 02 WAGES                                                  |      | 05 EDUCATION                     | NT V 821                         |
| SCHOOL, TARN TARAN,TARN TARAN               |            |   |      |   |               |                                                           |      | 18/08/2022                       | 10560                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |               |                                                           |      |                                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                                             |            |   |      |   |               |                                                           |      |                                  | 3701 SECRETARY TO                |
| VN082022062303                              | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 2200 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |                                  |
|                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                  |
|                                             |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                     | NT V 832                         |
| SCHOOL, TARN TARAN,TARN TARAN               |            |   |      |   |               |                                                           |      | 25/08/2022                       | 5000                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |               |                                                           |      |                                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                                             |            |   |      |   |               |                                                           |      |                                  | 3701 SECRETARY TO                |
| VN082022062304                              | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 2200 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |                                  |
|                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                  |
|                                             |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                     | NT V 833                         |
| SCHOOL, TARN TARAN,TARN TARAN               |            |   |      |   |               |                                                           |      | 25/08/2022                       | 4262                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |               |                                                           |      |                                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                                             |            |   |      |   |               |                                                           |      |                                  | 3701 SECRETARY TO                |
| VN082022062305                              | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 2200 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |                                  |
|                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                  |
|                                             |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                     | NT V 834                         |
| SCHOOL, TARN TARAN,TARN TARAN               |            |   |      |   |               |                                                           |      | 25/08/2022                       | 4010                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |               |                                                           |      |                                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                                             |            |   |      |   |               |                                                           |      |                                  | 3701 SECRETARY TO                |
| VN082022062306                              | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 2200 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |                                  |
|                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                  |
|                                             |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                     | NT V 835                         |
| SCHOOL, TARN TARAN,TARN TARAN               |            |   |      |   |               |                                                           |      | 25/08/2022                       | 9820                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |               |                                                           |      |                                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                                             |            |   |      |   |               |                                                           |      |                                  | 3701 SECRETARY TO                |
| VN082022062307                              | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 2200 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |                                  |
|                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                  |
|                                             |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                     | NT V 836                         |
| SCHOOL, TARN TARAN,TARN TARAN               |            |   |      |   |               |                                                           |      | 25/08/2022                       | 112680                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |               |                                                           |      |                                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                                             |            |   |      |   |               |                                                           |      |                                  | 3701 SECRETARY TO                |
| VN082022062308                              | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 2200 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |                                  |
|                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                  |
|                                             |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                     | NT V 837                         |
| SCHOOL, TARN TARAN,TARN TARAN               |            |   |      |   |               |                                                           |      | 25/08/2022                       | 2710                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |               |                                                           |      |                                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                                             |            |   |      |   |               |                                                           |      |                                  | 3701 SECRETARY TO                |
| VN082022062309                              | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 2200 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |                                  |
|                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                  |
|                                             |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                     | NT V 838                         |
| SCHOOL, TARN TARAN,TARN TARAN               |            |   |      |   |               |                                                           |      | 25/08/2022                       | 2740                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |               |                                                           |      |                                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                                             |            |   |      |   |               |                                                           |      |                                  | 3701 SECRETARY TO                |
| VN082022062310                              | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 2200 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |                                  |
|                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                  |
|                                             |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                     | NT V 839                         |
| SCHOOL, TARN TARAN,TARN TARAN               |            |   |      |   |               |                                                           |      | 25/08/2022                       | 4400                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |               |                                                           |      |                                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                                             |            |   |      |   |               |                                                           |      |                                  | 3701 SECRETARY TO                |
| VN082022062311                              | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 2200 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |                                  |
|                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                  |
|                                             |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                     | NT V 840                         |
| SCHOOL, TARN TARAN,TARN TARAN               |            |   |      |   |               |                                                           |      | 25/08/2022                       | 27890                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |               |                                                           |      |                                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
|                                             |            |   |      |   |               |                                                           |      |                                  | 3701 SECRETARY TO                |
| VN082022062312                              | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill                                           | 2200 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION           |
|                                             |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                  |
|                                             |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |                                  |
|                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                  |
|                                             |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                     | NT V 841                         |
|                                             |            |   |      |   |               |                                                           |      | 25/08/2022                       | 49860                            |
|                                             |            |   |      |   |               |                                                           |      |                                  | 22012 HEADMASTER,ARYA GIRLS HIGH |

|                                                                              |            |                        |                 |                             |                                  |                        |       |                                                               |
|------------------------------------------------------------------------------|------------|------------------------|-----------------|-----------------------------|----------------------------------|------------------------|-------|---------------------------------------------------------------|
| SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                        |                 | VCHR_DATA_0822.TXT          | 3701 SECRETARY TO                |                        |       |                                                               |
| VN082022062313                                                               | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |            |                        |                 |                             |                                  |                        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                     |            |                        |                 |                             |                                  |                        |       |                                                               |
| 93 ELECTRICITY CHARGES                                                       |            |                        |                 | 05 EDUCATION                | NT V 842                         | 25/08/2022             | 17700 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                        |                 |                             |                                  |                        |       |                                                               |
| VN082022062315                                                               | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |            |                        |                 |                             |                                  |                        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                     |            |                        |                 |                             |                                  |                        |       |                                                               |
| 93 ELECTRICITY CHARGES                                                       |            |                        |                 | 05 EDUCATION                | NT V 844                         | 25/08/2022             | 9994  | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                        |                 |                             |                                  |                        |       |                                                               |
| VN082022062314                                                               | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |            |                        |                 |                             |                                  |                        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                     |            |                        |                 |                             |                                  |                        |       |                                                               |
| 93 ELECTRICITY CHARGES                                                       |            |                        |                 | 05 EDUCATION                | NT V 843                         | 25/08/2022             | 1428  | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                        |                 |                             |                                  |                        |       |                                                               |
| VN082022062316                                                               | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |            |                        |                 |                             |                                  |                        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                     |            |                        |                 |                             |                                  |                        |       |                                                               |
| 93 ELECTRICITY CHARGES                                                       |            |                        |                 | 05 EDUCATION                | NT V 845                         | 25/08/2022             | 15000 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                        |                 |                             |                                  |                        |       |                                                               |
| VN082022062317                                                               | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |            |                        |                 |                             |                                  |                        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                     |            |                        |                 |                             |                                  |                        |       |                                                               |
| 93 ELECTRICITY CHARGES                                                       |            |                        |                 | 05 EDUCATION                | NT V 846                         | 25/08/2022             | 66933 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                        |                 |                             |                                  |                        |       |                                                               |
| VN082022062318                                                               | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |            |                        |                 |                             |                                  |                        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                     |            |                        |                 |                             |                                  |                        |       |                                                               |
| 93 ELECTRICITY CHARGES                                                       |            |                        |                 | 05 EDUCATION                | NT V 847                         | 25/08/2022             | 50000 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                        |                 |                             |                                  |                        |       |                                                               |
| VN082022062319                                                               | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |            |                        |                 |                             |                                  |                        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                     |            |                        |                 |                             |                                  |                        |       |                                                               |
| 93 ELECTRICITY CHARGES                                                       |            |                        |                 | 05 EDUCATION                | NT V 848                         | 25/08/2022             | 12300 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                        |                 |                             |                                  |                        |       |                                                               |
| VN082022062244                                                               | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |            |                        |                 |                             |                                  |                        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                     |            |                        |                 |                             |                                  |                        |       |                                                               |
| 93 ELECTRICITY CHARGES                                                       |            |                        |                 | 05 EDUCATION                | NT V 769                         | 11/08/2022             | 4674  | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                        |                 |                             |                                  |                        |       |                                                               |
| VN082022062246                                                               | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |            |                        |                 |                             |                                  |                        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                     |            |                        |                 |                             |                                  |                        |       |                                                               |
| 93 ELECTRICITY CHARGES                                                       |            |                        |                 | 05 EDUCATION                | NT V 771                         | 11/08/2022             | 10000 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                        |                 |                             |                                  |                        |       |                                                               |
| VN082022062217                                                               | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |            |                        |                 |                             |                                  |                        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                     |            |                        |                 |                             |                                  |                        |       |                                                               |
| 93 ELECTRICITY CHARGES                                                       |            |                        |                 | 05 EDUCATION                | NT V 777                         | 11/08/2022             | 44780 | 22144 HEADMASTER,GOVERNMENT HIGH<br>2101 PRINCIPAL SECRETARY, |
| SCHOOL,THARU<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |            |                        |                 |                             |                                  |                        |       |                                                               |
| VN082022062219                                                               | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |       |                                                               |

|                                                                                              |  |  |  |  |                                  |          |            |                        |                                  |
|----------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|------------------------|----------------------------------|
| VCHR_DATA_0822.TXT                                                                           |  |  |  |  |                                  |          |            |                        |                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  |                                  |          |            |                        |                                  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |          |            |                        |                                  |
| 93 ELECTRICITY CHARGES                                                                       |  |  |  |  | 05 EDUCATION                     | NT V 779 | 11/08/2022 | 34630                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                                                                |  |  |  |  | 3701 SECRETARY TO                |          |            |                        |                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                  |  |  |  |  |                                  |          |            |                        |                                  |
| VN082022062223 01/08/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION |  |  |  |  |                                  |          |            |                        |                                  |
|                                                                                              |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  |                                  |          |            |                        |                                  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |          |            |                        |                                  |
| 93 ELECTRICITY CHARGES                                                                       |  |  |  |  | 05 EDUCATION                     | NT V 748 | 11/08/2022 | 20000                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                                                                |  |  |  |  | 3701 SECRETARY TO                |          |            |                        |                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                  |  |  |  |  |                                  |          |            |                        |                                  |
| VN082022062225 01/08/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION |  |  |  |  |                                  |          |            |                        |                                  |
|                                                                                              |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  |                                  |          |            |                        |                                  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |          |            |                        |                                  |
| 93 ELECTRICITY CHARGES                                                                       |  |  |  |  | 05 EDUCATION                     | NT V 750 | 11/08/2022 | 78330                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                                                                |  |  |  |  | 3701 SECRETARY TO                |          |            |                        |                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                  |  |  |  |  |                                  |          |            |                        |                                  |
| VN082022062226 01/08/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION |  |  |  |  |                                  |          |            |                        |                                  |
|                                                                                              |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  |                                  |          |            |                        |                                  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |          |            |                        |                                  |
| 93 ELECTRICITY CHARGES                                                                       |  |  |  |  | 05 EDUCATION                     | NT V 751 | 11/08/2022 | 4060                   | 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                                                                |  |  |  |  | 3701 SECRETARY TO                |          |            |                        |                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                  |  |  |  |  |                                  |          |            |                        |                                  |
| VN082022062227 01/08/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION |  |  |  |  |                                  |          |            |                        |                                  |
|                                                                                              |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  |                                  |          |            |                        |                                  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |          |            |                        |                                  |
| 93 ELECTRICITY CHARGES                                                                       |  |  |  |  | 05 EDUCATION                     | NT V 752 | 11/08/2022 | 49993                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                                                                |  |  |  |  | 3701 SECRETARY TO                |          |            |                        |                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                  |  |  |  |  |                                  |          |            |                        |                                  |
| VN082022008122 01/08/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION |  |  |  |  |                                  |          |            |                        |                                  |
|                                                                                              |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  |                                  |          |            |                        |                                  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |          |            |                        |                                  |
| 93 ELECTRICITY CHARGES                                                                       |  |  |  |  | 05 EDUCATION                     | NT V 318 | 02/08/2022 | 13708                  | 22229 HEADMASTER,GOVERNMENT HIGH |
| SCHOOL,NAUSHEHRA PANNUAN                                                                     |  |  |  |  | 2101 PRINCIPAL SECRETARY,        |          |            |                        |                                  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                   |  |  |  |  |                                  |          |            |                        |                                  |
| VN082022008163 01/08/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION |  |  |  |  |                                  |          |            |                        |                                  |
|                                                                                              |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  |                                  |          |            |                        |                                  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |          |            |                        |                                  |
| 93 ELECTRICITY CHARGES                                                                       |  |  |  |  | 05 EDUCATION                     | NT V 359 | 02/08/2022 | 80000                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                                                                |  |  |  |  | 3701 SECRETARY TO                |          |            |                        |                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                  |  |  |  |  |                                  |          |            |                        |                                  |
| VN082022008175 01/08/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION |  |  |  |  |                                  |          |            |                        |                                  |
|                                                                                              |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  |                                  |          |            |                        |                                  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |          |            |                        |                                  |
| 93 ELECTRICITY CHARGES                                                                       |  |  |  |  | 05 EDUCATION                     | NT V 371 | 02/08/2022 | 7840                   | 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                                                                |  |  |  |  | 3701 SECRETARY TO                |          |            |                        |                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                  |  |  |  |  |                                  |          |            |                        |                                  |
| VN082022008214 01/08/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION |  |  |  |  |                                  |          |            |                        |                                  |
|                                                                                              |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  |                                  |          |            |                        |                                  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |          |            |                        |                                  |
| 93 ELECTRICITY CHARGES                                                                       |  |  |  |  | 05 EDUCATION                     | NT V 410 | 02/08/2022 | 168879                 | 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                                                                |  |  |  |  | 3701 SECRETARY TO                |          |            |                        |                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                  |  |  |  |  |                                  |          |            |                        |                                  |
| VN082022008340 01/08/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION |  |  |  |  |                                  |          |            |                        |                                  |
|                                                                                              |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  |                                  |          |            |                        |                                  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |          |            |                        |                                  |
| 93 ELECTRICITY CHARGES                                                                       |  |  |  |  | 05 EDUCATION                     | NT V 536 | 03/08/2022 | 25810                  | 22012 HEADMASTER,ARYA GIRLS HIGH |
| SCHOOL, TARN TARAN,TARN TARAN                                                                |  |  |  |  | 3701 SECRETARY TO                |          |            |                        |                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                  |  |  |  |  |                                  |          |            |                        |                                  |
| VN082022008285 01/08/2022 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION |  |  |  |  |                                  |          |            |                        |                                  |
|                                                                                              |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  |                                  |          |            |                        |                                  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |          |            |                        |                                  |
| 93 ELECTRICITY CHARGES                                                                       |  |  |  |  | 05 EDUCATION                     | NT V 481 | 02/08/2022 | 15000                  | 22229 HEADMASTER,GOVERNMENT HIGH |
| SCHOOL,NAUSHEHRA PANNUAN                                                                     |  |  |  |  | 2101 PRINCIPAL SECRETARY,        |          |            |                        |                                  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                   |  |  |  |  |                                  |          |            |                        |                                  |





|                |            |                        |                 |                                  |                        |            |                                        |                                                           |
|----------------|------------|------------------------|-----------------|----------------------------------|------------------------|------------|----------------------------------------|-----------------------------------------------------------|
|                |            |                        |                 | VCHR_DATA_0822.TXT               |                        |            |                                        |                                                           |
|                |            |                        |                 | 001 DIRECTION AND ADMINISTRATION |                        |            |                                        |                                                           |
|                |            |                        |                 |                                  |                        |            |                                        | 02 DIRECTION-STAFF OF FIELD OFFICES                       |
|                |            |                        |                 |                                  |                        |            |                                        | 0000 99 NO DETAILED HEAD                                  |
|                |            |                        |                 |                                  |                        |            |                                        | 26 ADVERTISING AND PUBLICITY                              |
|                |            |                        |                 | 05 EDUCATION                     | NT V 783               | 11/08/2022 | 52817 22185 DISTRICT EDUCATION         | 4201 DIRECTOR,                                            |
|                |            |                        |                 |                                  |                        |            |                                        | OFFICER,ELEMENTARY,TARN TARAN                             |
|                |            |                        |                 |                                  |                        |            |                                        | PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                        |
|                |            |                        |                 |                                  |                        |            |                                        |                                                           |
| VN082022062256 | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2200                             | 2202 GENERAL EDUCATION |            |                                        |                                                           |
|                |            |                        |                 |                                  |                        |            |                                        | 01 ELEMENTARY EDUCATION                                   |
|                |            |                        |                 |                                  |                        |            |                                        | 001 DIRECTION AND ADMINISTRATION                          |
|                |            |                        |                 |                                  |                        |            |                                        | 0000 99 NO DETAILED HEAD                                  |
|                |            |                        |                 |                                  |                        |            |                                        | 93 ELECTRICITY CHARGES                                    |
|                |            |                        |                 | 05 EDUCATION                     | NT V 785               | 11/08/2022 | 337337 22185 DISTRICT EDUCATION        | 4201 DIRECTOR,                                            |
|                |            |                        |                 |                                  |                        |            |                                        | OFFICER,ELEMENTARY,TARN TARAN                             |
|                |            |                        |                 |                                  |                        |            |                                        | PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                        |
|                |            |                        |                 |                                  |                        |            |                                        |                                                           |
| VN082022062261 | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2200                             | 2202 GENERAL EDUCATION |            |                                        |                                                           |
|                |            |                        |                 |                                  |                        |            |                                        | 03 UNIVERSITY AND HIGHER EDUCATION                        |
|                |            |                        |                 |                                  |                        |            |                                        | 01 GOVERNMENT ARTS COLLEGES                               |
|                |            |                        |                 |                                  |                        |            |                                        | 0000 00 NO DETAILED HEAD                                  |
|                |            |                        |                 |                                  |                        |            |                                        | 93 ELECTRICITY CHARGES                                    |
|                |            |                        |                 | 05 EDUCATION                     | NT V 790               | 11/08/2022 | 64600 22012 HEADMASTER,ARYA GIRLS HIGH | 3701 SECRETARY TO                                         |
|                |            |                        |                 |                                  |                        |            |                                        | SCHOOL, TARN TARAN,TARN TARAN                             |
|                |            |                        |                 |                                  |                        |            |                                        | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |
|                |            |                        |                 |                                  |                        |            |                                        |                                                           |
| VN082022062228 | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2200                             | 2202 GENERAL EDUCATION |            |                                        |                                                           |
|                |            |                        |                 |                                  |                        |            |                                        | 02 SECONDARY EDUCATION                                    |
|                |            |                        |                 |                                  |                        |            |                                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                |            |                        |                 |                                  |                        |            |                                        | 0000 00 NO DETAILED HEAD                                  |
|                |            |                        |                 |                                  |                        |            |                                        | 93 ELECTRICITY CHARGES                                    |
|                |            |                        |                 | 05 EDUCATION                     | NT V 753               | 11/08/2022 | 14106 22012 HEADMASTER,ARYA GIRLS HIGH | 3701 SECRETARY TO                                         |
|                |            |                        |                 |                                  |                        |            |                                        | SCHOOL, TARN TARAN,TARN TARAN                             |
|                |            |                        |                 |                                  |                        |            |                                        | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |
|                |            |                        |                 |                                  |                        |            |                                        |                                                           |
| VN082022062229 | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2200                             | 2202 GENERAL EDUCATION |            |                                        |                                                           |
|                |            |                        |                 |                                  |                        |            |                                        | 02 SECONDARY EDUCATION                                    |
|                |            |                        |                 |                                  |                        |            |                                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                |            |                        |                 |                                  |                        |            |                                        | 0000 00 NO DETAILED HEAD                                  |
|                |            |                        |                 |                                  |                        |            |                                        | 93 ELECTRICITY CHARGES                                    |
|                |            |                        |                 | 05 EDUCATION                     | NT V 754               | 11/08/2022 | 8120 22012 HEADMASTER,ARYA GIRLS HIGH  | 3701 SECRETARY TO                                         |
|                |            |                        |                 |                                  |                        |            |                                        | SCHOOL, TARN TARAN,TARN TARAN                             |
|                |            |                        |                 |                                  |                        |            |                                        | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |
|                |            |                        |                 |                                  |                        |            |                                        |                                                           |
| VN082022062230 | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2200                             | 2202 GENERAL EDUCATION |            |                                        |                                                           |
|                |            |                        |                 |                                  |                        |            |                                        | 02 SECONDARY EDUCATION                                    |
|                |            |                        |                 |                                  |                        |            |                                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                |            |                        |                 |                                  |                        |            |                                        | 0000 00 NO DETAILED HEAD                                  |
|                |            |                        |                 |                                  |                        |            |                                        | 93 ELECTRICITY CHARGES                                    |
|                |            |                        |                 | 05 EDUCATION                     | NT V 755               | 11/08/2022 | 21721 22012 HEADMASTER,ARYA GIRLS HIGH | 3701 SECRETARY TO                                         |
|                |            |                        |                 |                                  |                        |            |                                        | SCHOOL, TARN TARAN,TARN TARAN                             |
|                |            |                        |                 |                                  |                        |            |                                        | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |
|                |            |                        |                 |                                  |                        |            |                                        |                                                           |
| VN082022062231 | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2200                             | 2202 GENERAL EDUCATION |            |                                        |                                                           |
|                |            |                        |                 |                                  |                        |            |                                        | 02 SECONDARY EDUCATION                                    |
|                |            |                        |                 |                                  |                        |            |                                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                |            |                        |                 |                                  |                        |            |                                        | 0000 00 NO DETAILED HEAD                                  |
|                |            |                        |                 |                                  |                        |            |                                        | 93 ELECTRICITY CHARGES                                    |
|                |            |                        |                 | 05 EDUCATION                     | NT V 756               | 11/08/2022 | 2740 22012 HEADMASTER,ARYA GIRLS HIGH  | 3701 SECRETARY TO                                         |
|                |            |                        |                 |                                  |                        |            |                                        | SCHOOL, TARN TARAN,TARN TARAN                             |
|                |            |                        |                 |                                  |                        |            |                                        | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |
|                |            |                        |                 |                                  |                        |            |                                        |                                                           |
| VN082022062232 | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2200                             | 2202 GENERAL EDUCATION |            |                                        |                                                           |
|                |            |                        |                 |                                  |                        |            |                                        | 02 SECONDARY EDUCATION                                    |
|                |            |                        |                 |                                  |                        |            |                                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                |            |                        |                 |                                  |                        |            |                                        | 0000 00 NO DETAILED HEAD                                  |
|                |            |                        |                 |                                  |                        |            |                                        | 93 ELECTRICITY CHARGES                                    |
|                |            |                        |                 | 05 EDUCATION                     | NT V 757               | 11/08/2022 | 17204 22012 HEADMASTER,ARYA GIRLS HIGH | 3701 SECRETARY TO                                         |
|                |            |                        |                 |                                  |                        |            |                                        | SCHOOL, TARN TARAN,TARN TARAN                             |
|                |            |                        |                 |                                  |                        |            |                                        | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |
|                |            |                        |                 |                                  |                        |            |                                        |                                                           |
| VN082022062234 | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2200                             | 2202 GENERAL EDUCATION |            |                                        |                                                           |
|                |            |                        |                 |                                  |                        |            |                                        | 02 SECONDARY EDUCATION                                    |
|                |            |                        |                 |                                  |                        |            |                                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                |            |                        |                 |                                  |                        |            |                                        | 0000 00 NO DETAILED HEAD                                  |
|                |            |                        |                 |                                  |                        |            |                                        | 93 ELECTRICITY CHARGES                                    |
|                |            |                        |                 | 05 EDUCATION                     | NT V 759               | 11/08/2022 | 7990 22012 HEADMASTER,ARYA GIRLS HIGH  | 3701 SECRETARY TO                                         |
|                |            |                        |                 |                                  |                        |            |                                        | SCHOOL, TARN TARAN,TARN TARAN                             |
|                |            |                        |                 |                                  |                        |            |                                        | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |
|                |            |                        |                 |                                  |                        |            |                                        |                                                           |
| VN082022062235 | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2200                             | 2202 GENERAL EDUCATION |            |                                        |                                                           |
|                |            |                        |                 |                                  |                        |            |                                        | 02 SECONDARY EDUCATION                                    |
|                |            |                        |                 |                                  |                        |            |                                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                |            |                        |                 |                                  |                        |            |                                        | 0000 00 NO DETAILED HEAD                                  |
|                |            |                        |                 |                                  |                        |            |                                        | 93 ELECTRICITY CHARGES                                    |
|                |            |                        |                 | 05 EDUCATION                     | NT V 760               | 11/08/2022 | 35960 22012 HEADMASTER,ARYA GIRLS HIGH | 3701 SECRETARY TO                                         |
|                |            |                        |                 |                                  |                        |            |                                        | SCHOOL, TARN TARAN,TARN TARAN                             |
|                |            |                        |                 |                                  |                        |            |                                        | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |
|                |            |                        |                 |                                  |                        |            |                                        |                                                           |
| VN082022062236 | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2200                             | 2202 GENERAL EDUCATION |            |                                        |                                                           |
|                |            |                        |                 |                                  |                        |            |                                        | 02 SECONDARY EDUCATION                                    |
|                |            |                        |                 |                                  |                        |            |                                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                |            |                        |                 |                                  |                        |            |                                        | 0000 00 NO DETAILED HEAD                                  |
|                |            |                        |                 |                                  |                        |            |                                        | 93 ELECTRICITY CHARGES                                    |
|                |            |                        |                 | 05 EDUCATION                     | NT V 761               | 11/08/2022 | 15000 22012 HEADMASTER,ARYA GIRLS HIGH |                                                           |

|                                                                              |            |                        |                 |                             |                                                 |                        |       |                                                               |
|------------------------------------------------------------------------------|------------|------------------------|-----------------|-----------------------------|-------------------------------------------------|------------------------|-------|---------------------------------------------------------------|
| SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                        |                 | VCHR_DATA_0822.TXT          | 3701 SECRETARY TO                               |                        |       |                                                               |
| VN082022062237                                                               | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS                | 02 SECONDARY EDUCATION |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |            |                        |                 |                             |                                                 |                        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                     |            |                        |                 |                             |                                                 |                        |       |                                                               |
| 93 ELECTRICITY CHARGES                                                       |            |                        |                 | 05 EDUCATION                | NT V 762                                        | 11/08/2022             | 20000 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                        |                 |                             |                                                 |                        |       |                                                               |
| VN082022062253                                                               | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS                | 02 SECONDARY EDUCATION |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |            |                        |                 |                             |                                                 |                        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                     |            |                        |                 |                             |                                                 |                        |       |                                                               |
| 93 ELECTRICITY CHARGES                                                       |            |                        |                 | 05 EDUCATION                | NT V 782                                        | 11/08/2022             | 4430  | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                        |                 |                             |                                                 |                        |       |                                                               |
| VN082022062255                                                               | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS                | 02 SECONDARY EDUCATION |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |            |                        |                 |                             |                                                 |                        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                     |            |                        |                 |                             |                                                 |                        |       |                                                               |
| 93 ELECTRICITY CHARGES                                                       |            |                        |                 | 05 EDUCATION                | NT V 784                                        | 11/08/2022             | 10000 | 22012 HEADMASTER,ARYA GIRLS HIGH<br>3701 SECRETARY TO         |
| SCHOOL, TARN TARAN,TARN TARAN<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                        |                 |                             |                                                 |                        |       |                                                               |
| VN082022062262                                                               | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS                | 02 SECONDARY EDUCATION |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |            |                        |                 |                             |                                                 |                        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                     |            |                        |                 |                             |                                                 |                        |       |                                                               |
| 93 ELECTRICITY CHARGES                                                       |            |                        |                 | 05 EDUCATION                | NT V 791                                        | 11/08/2022             | 10000 | 22277 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC     |
| SCHOOL, TARAN TARAN,LALU GHUMMAN<br>INSTRUCTION, SCHOOL,PUNJAB,              |            |                        |                 |                             |                                                 |                        |       |                                                               |
| VN082022007474                                                               | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2300 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS                | 02 SECONDARY EDUCATION |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |            |                        |                 |                             |                                                 |                        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                     |            |                        |                 |                             |                                                 |                        |       |                                                               |
| 93 ELECTRICITY CHARGES                                                       |            |                        |                 | 05 EDUCATION                | NT V 363                                        | 01/08/2022             | 8419  | 23111 HEADMASTER,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC    |
| SENIOR SECONDARY SCHOOL, BHADORH,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |            |                        |                 |                             |                                                 |                        |       |                                                               |
| VN082022007478                                                               | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2300 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS                | 02 SECONDARY EDUCATION |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |            |                        |                 |                             |                                                 |                        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                     |            |                        |                 |                             |                                                 |                        |       |                                                               |
| 02 WAGES                                                                     |            |                        |                 | 05 EDUCATION                | NT V 367                                        | 02/08/2022             | 4436  | 23107 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| SCHOOL, RAM GARH,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |                        |                 |                             |                                                 |                        |       |                                                               |
| VN082022051409                                                               | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2300 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 02 SECONDARY EDUCATION |       |                                                               |
| 40 GUIDANCE AND COUNSELLING                                                  |            |                        |                 |                             |                                                 |                        |       |                                                               |
| 0000 99 NO DETAILED HEAD                                                     |            |                        |                 |                             |                                                 |                        |       |                                                               |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                              |            |                        |                 | 05 EDUCATION                | NT V 480                                        | 11/08/2022             | 1245  | 23093 PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |
| SEC. SCHOOL, BARNALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |            |                        |                 |                             |                                                 |                        |       |                                                               |
| VN082022051416                                                               | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2300 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 02 SECONDARY EDUCATION |       |                                                               |
| 40 GUIDANCE AND COUNSELLING                                                  |            |                        |                 |                             |                                                 |                        |       |                                                               |
| 0000 99 NO DETAILED HEAD                                                     |            |                        |                 |                             |                                                 |                        |       |                                                               |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                              |            |                        |                 | 05 EDUCATION                | NT V 487                                        | 11/08/2022             | 1245  | 23206 HEADMASTER,GOVT HIGH<br>4201 DIRECTOR, PUBLIC           |
| SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA<br>INSTRUCTION, SCHOOL,PUNJAB,          |            |                        |                 |                             |                                                 |                        |       |                                                               |
| VN082022051418                                                               | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2300 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 02 SECONDARY EDUCATION |       |                                                               |
| 40 GUIDANCE AND COUNSELLING                                                  |            |                        |                 |                             |                                                 |                        |       |                                                               |
| 0000 99 NO DETAILED HEAD                                                     |            |                        |                 |                             |                                                 |                        |       |                                                               |
| 16 PUBLICATIONS                                                              |            |                        |                 | 05 EDUCATION                | NT V 489                                        | 11/08/2022             | 492   | 23109 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| SCHOOL, HANDIANA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |                        |                 |                             |                                                 |                        |       |                                                               |
| VN082022051419                                                               | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2300 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 02 SECONDARY EDUCATION |       |                                                               |
| 40 GUIDANCE AND COUNSELLING                                                  |            |                        |                 |                             |                                                 |                        |       |                                                               |
| 0000 99 NO DETAILED HEAD                                                     |            |                        |                 |                             |                                                 |                        |       |                                                               |
| 16 PUBLICATIONS                                                              |            |                        |                 | 05 EDUCATION                | NT V 490                                        | 11/08/2022             | 1244  | 23099 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| SCHOOL, TALWANDI,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |                        |                 |                             |                                                 |                        |       |                                                               |
| VN082022007476                                                               | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2300 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 02 SECONDARY EDUCATION |       |                                                               |



|                                                                  |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                               |  |  |  |  |  |  |  |  |  |
| 40 GUIDANCE AND COUNSELLING                                      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 16 PUBLICATIONS                                                  |  |  |  |  |  |  |  |  |  |
| SEC. SCHOOL, BARNALA,BARNALA                                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022007484 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 2300 2202 GENERAL EDUCATION                                      |  |  |  |  |  |  |  |  |  |
| 01 GUIDANCE AND COUNSELLING                                      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 16 PUBLICATIONS                                                  |  |  |  |  |  |  |  |  |  |
| BHADALWAD,BARNALA                                                |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022007485 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 2300 2202 GENERAL EDUCATION                                      |  |  |  |  |  |  |  |  |  |
| 01 GUIDANCE AND COUNSELLING                                      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 16 PUBLICATIONS                                                  |  |  |  |  |  |  |  |  |  |
| SCHOOL, GEHAL,BARNALA                                            |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022007496 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 2300 2202 GENERAL EDUCATION                                      |  |  |  |  |  |  |  |  |  |
| 01 GUIDANCE AND COUNSELLING                                      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 16 PUBLICATIONS                                                  |  |  |  |  |  |  |  |  |  |
| SCHOOL, KHUDI KHURD,BARNALA                                      |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022051417 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 2300 2202 GENERAL EDUCATION                                      |  |  |  |  |  |  |  |  |  |
| 01 GUIDANCE AND COUNSELLING                                      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                  |  |  |  |  |  |  |  |  |  |
| SCHOOL, HANDIANA,BARNALA                                         |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022007475 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 2300 2202 GENERAL EDUCATION                                      |  |  |  |  |  |  |  |  |  |
| 02 DIRECTION-STAFF OF FIELD OFFICES                              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  |
| OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA |  |  |  |  |  |  |  |  |  |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022051422 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 2300 2202 GENERAL EDUCATION                                      |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  |
| SCHOOL, MAHIL KALAN,BARNALA                                      |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022051423 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 2300 2202 GENERAL EDUCATION                                      |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  |
| SEC. SCHOOL, BARNALA,BARNALA                                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022051426 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 2300 2202 GENERAL EDUCATION                                      |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  |
| SCHOOL,BHAINI MAHARAJ,BARNALA                                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022051436 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 2300 2202 GENERAL EDUCATION                                      |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  |
| SEC. SCHOOL, BARNALA,BARNALA                                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022051437 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 2300 2202 GENERAL EDUCATION                                      |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  |
| SEC. SCHOOL, BARNALA,BARNALA                                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |

| VCHR_DATA_0822.TXT                                        |            |   |      |   |               |                 |                       |                              |                                 |
|-----------------------------------------------------------|------------|---|------|---|---------------|-----------------|-----------------------|------------------------------|---------------------------------|
| VN082022051438                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 2300                  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109                   | GOVERNMENT SECONDARY SCHOOLS |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |                       |                              |                                 |
| 13 OFFICE EXPENSES                                        |            |   |      |   |               |                 | 05                    | EDUCATION                    | NT V 509                        |
| SENIOR SECONDARY SCHOOL, BHADORH, BARNALA                 |            |   |      |   |               |                 |                       |                              | 11/08/2022                      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |               |                 | 540                   | 23111                        | HEADMASTER, GOVERNMENT GIRLS    |
|                                                           |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC |                              |                                 |
| VN082022051442                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 2300                  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109                   | GOVERNMENT SECONDARY SCHOOLS |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |                       |                              |                                 |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05                    | EDUCATION                    | NT V 513                        |
| SENIOR SECONDARY SCHOOL, BHADORH, BARNALA                 |            |   |      |   |               |                 |                       |                              | 11/08/2022                      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |               |                 | 69870                 | 23111                        | HEADMASTER, GOVERNMENT GIRLS    |
|                                                           |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC |                              |                                 |
| VN082022051454                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 2300                  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109                   | GOVERNMENT SECONDARY SCHOOLS |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |                       |                              |                                 |
| 02 WAGES                                                  |            |   |      |   |               |                 | 05                    | EDUCATION                    | NT V 525                        |
| SCHOOL, KOTDUNA, BARNALA                                  |            |   |      |   |               |                 |                       |                              | 22/08/2022                      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |               |                 | 4640                  | 23103                        | HEADMASTER, GOVERNMENT HIGH     |
|                                                           |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC |                              |                                 |
| VN082022051455                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 2300                  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109                   | GOVERNMENT SECONDARY SCHOOLS |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |                       |                              |                                 |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05                    | EDUCATION                    | NT V 526                        |
| SENIOR SECONDARY SCHOOL, BHADORH, BARNALA                 |            |   |      |   |               |                 |                       |                              | 22/08/2022                      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |               |                 | 6314                  | 23111                        | HEADMASTER, GOVERNMENT GIRLS    |
|                                                           |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC |                              |                                 |
| VN082022051456                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 2300                  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109                   | GOVERNMENT SECONDARY SCHOOLS |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |                       |                              |                                 |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05                    | EDUCATION                    | NT V 527                        |
| SEC. SCHOOL, BARNALA, BARNALA                             |            |   |      |   |               |                 |                       |                              | 22/08/2022                      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |               |                 | 4290                  | 23093                        | PRINCIPAL, GOVERNMENT GIRLS SR. |
|                                                           |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC |                              |                                 |
| VN082022051460                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 2300                  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109                   | GOVERNMENT SECONDARY SCHOOLS |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |                       |                              |                                 |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05                    | EDUCATION                    | NT V 531                        |
| SCHOOL, NANGAL, BARNALA, NANGAL, BARNALA                  |            |   |      |   |               |                 |                       |                              | 23/08/2022                      |
| INSTRUCTION, SCHOOL, PUNJAB,                              |            |   |      |   |               |                 | 4410                  | 23201                        | HEADMASTER, GOVT HIGH           |
|                                                           |            |   |      |   |               |                 | 4201 DIRECTOR, PUBLIC |                              |                                 |
| VN082022051469                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 2300                  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109                   | GOVERNMENT SECONDARY SCHOOLS |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |                       |                              |                                 |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05                    | EDUCATION                    | NT V 540                        |
| SCHOOL, HANDIANA, BARNALA                                 |            |   |      |   |               |                 |                       |                              | 25/08/2022                      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |               |                 | 9750                  | 23109                        | HEADMASTER, GOVERNMENT HIGH     |
|                                                           |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC |                              |                                 |
| VN082022051471                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 2300                  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109                   | GOVERNMENT SECONDARY SCHOOLS |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |                       |                              |                                 |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05                    | EDUCATION                    | NT V 542                        |
| SCHOOL, JUMLA MALKAN, BARNALA, JUMLA M, BARNALA           |            |   |      |   |               |                 |                       |                              | 29/08/2022                      |
| INSTRUCTION, SCHOOL, PUNJAB,                              |            |   |      |   |               |                 | 1000                  | 23203                        | HEADMASTER, GOVT HIGH           |
|                                                           |            |   |      |   |               |                 | 4201 DIRECTOR, PUBLIC |                              |                                 |
| VN082022051470                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 2300                  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109                   | GOVERNMENT SECONDARY SCHOOLS |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |                       |                              |                                 |
| 02 WAGES                                                  |            |   |      |   |               |                 | 05                    | EDUCATION                    | NT V 541                        |
| SCHOOL, RURE-KE-KALAN, BARNALA                            |            |   |      |   |               |                 |                       |                              | 25/08/2022                      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |               |                 | 8872                  | 23089                        | HEADMASTER, GOVERNMENT HIGH     |
|                                                           |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC |                              |                                 |
| VN082022051473                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 2300                  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109                   | GOVERNMENT SECONDARY SCHOOLS |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |                       |                              |                                 |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05                    | EDUCATION                    | NT V 544                        |
| SCHOOL, RAM GARH, BARNALA                                 |            |   |      |   |               |                 |                       |                              | 29/08/2022                      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |               |                 | 5970                  | 23107                        | HEADMASTER, GOVERNMENT HIGH     |
|                                                           |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC |                              |                                 |
| VN082022051472                                            | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 2300                  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109                   | GOVERNMENT SECONDARY SCHOOLS |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |                       |                              |                                 |



|                                                                                                                                                                                        |            |                        |                 |                                    |                                  |            |                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------|-----------------|------------------------------------|----------------------------------|------------|---------------------------------------------------------------------|
| 93 ELECTRICITY CHARGES<br>SCHOOL, GHUNAL,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                                    |            |                        |                 | VCHR_DATA_0822.TXT<br>05 EDUCATION | NT V 543                         | 29/08/2022 | 24763 23096 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| VN082022051410                                                                                                                                                                         | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2300 2202 GENERAL EDUCATION        | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>SCHOOL, BADRA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |            |                        |                 | 05 EDUCATION                       | NT V 481                         | 11/08/2022 | 5000 23100 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC      |
| VN082022051412                                                                                                                                                                         | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2300 2202 GENERAL EDUCATION        | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>SECONDARY SCHOOL, THULIWAL,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |            |                        |                 | 05 EDUCATION                       | NT V 483                         | 11/08/2022 | 7000 23079 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| VN082022051413                                                                                                                                                                         | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2300 2202 GENERAL EDUCATION        | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA<br>INSTRUCTION, SCHOOL,PUNJAB, |            |                        |                 | 05 EDUCATION                       | NT V 484                         | 11/08/2022 | 30480 23206 HEADMASTER,GOVT HIGH<br>4201 DIRECTOR, PUBLIC           |
| VN082022051414                                                                                                                                                                         | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2300 2202 GENERAL EDUCATION        | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>SEC. SCHOOL, BARNALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |                        |                 | 05 EDUCATION                       | NT V 485                         | 11/08/2022 | 5000 23093 PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC  |
| VN082022051415                                                                                                                                                                         | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2300 2202 GENERAL EDUCATION        | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>SCHOOL, TALLEWAL,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |            |                        |                 | 05 EDUCATION                       | NT V 486                         | 11/08/2022 | 7000 23071 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC      |
| VN082022051449                                                                                                                                                                         | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2300 2202 GENERAL EDUCATION        | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>BHAINI, BARNALA,BHAINI FATA, BARNALA<br>INSTRUCTION, SCHOOL,PUNJAB, |            |                        |                 | 05 EDUCATION                       | NT V 520                         | 16/08/2022 | 6210 23200 HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC    |
| VN082022051453                                                                                                                                                                         | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2300 2202 GENERAL EDUCATION        | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>BHADALWAD,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |            |                        |                 | 05 EDUCATION                       | NT V 524                         | 18/08/2022 | 13330 23110 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC  |
| VN082022007486                                                                                                                                                                         | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2300 2202 GENERAL EDUCATION        | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>SCHOOL, GEHAL,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |            |                        |                 | 05 EDUCATION                       | NT V 375                         | 02/08/2022 | 5000 23075 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC      |
| VN082022007490                                                                                                                                                                         | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2300 2202 GENERAL EDUCATION        | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>SEC. SCHOOL, BARNALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |                        |                 | 05 EDUCATION                       | NT V 379                         | 02/08/2022 | 10000 23093 PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |
| VN082022007493                                                                                                                                                                         | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2300 2202 GENERAL EDUCATION        | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>02 WAGES<br>YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |            |                        |                 | 05 EDUCATION                       | NT V 382                         | 02/08/2022 | 5070 23102 HEADMASTER,SANT ISHAR DASS<br>4204 DIRECTOR, PUBLIC      |
| VN082022007495                                                                                                                                                                         | 01/08/2022 | N DC08 F Fully vouched | Contingent Bill | 2300 2202 GENERAL EDUCATION        |                                  |            | 02 SECONDARY EDUCATION                                              |

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| VCHR_DATA_0822.TXT                                               |  |  |  |  |                                  |          |            |             |                                                         |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                         |
| 02 WAGES                                                         |  |  |  |  |                                  |          |            |             |                                                         |
| SCHOOL, BADRA,BARNALA                                            |  |  |  |  |                                  |          |            |             |                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  | 05 EDUCATION                     | NT V 384 | 02/08/2022 | 4436 23100  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| VN082022007497 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |             |                                                         |
| 2300 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                         |
| 02 WAGES                                                         |  |  |  |  |                                  |          |            |             |                                                         |
| SCHOOL, KHUDI KHURD,BARNALA                                      |  |  |  |  | 05 EDUCATION                     | NT V 386 | 02/08/2022 | 4330 23106  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |                                  |          |            |             |                                                         |
| VN082022007468 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |             |                                                         |
| 2300 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                         |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                  |          |            |             |                                                         |
| SENIOR SECONDARY SCHOOL, BHADORH,BARNALA                         |  |  |  |  | 05 EDUCATION                     | NT V 357 | 01/08/2022 | 43710 23111 | HEADMASTER,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |                                  |          |            |             |                                                         |
| VN082022007506 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |             |                                                         |
| 2300 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                         |
| 02 WAGES                                                         |  |  |  |  |                                  |          |            |             |                                                         |
| SCHOOL, TALLEWAL,BARNALA                                         |  |  |  |  | 05 EDUCATION                     | NT V 27  | 01/08/2022 | 10322 23071 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |                                  |          |            |             |                                                         |
| VN082022007508 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |             |                                                         |
| 2300 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                         |
| 02 WAGES                                                         |  |  |  |  |                                  |          |            |             |                                                         |
| SECONDARY SCHOOL, SEKHA,BARNALA                                  |  |  |  |  | 05 EDUCATION                     | NT V 29  | 01/08/2022 | 10322 23065 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |                                  |          |            |             |                                                         |
| VN082022007510 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |             |                                                         |
| 2300 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                         |
| 02 WAGES                                                         |  |  |  |  |                                  |          |            |             |                                                         |
| SECONDARY SCHOOL, THEKARIWALA,BARNALA                            |  |  |  |  | 05 EDUCATION                     | NT V 31  | 01/08/2022 | 6128 23080  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |                                  |          |            |             |                                                         |
| VN082022007509 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |             |                                                         |
| 2300 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                         |
| 02 WAGES                                                         |  |  |  |  |                                  |          |            |             |                                                         |
| SENIOR SECONDARY SCHOOL, BHADORH,BARNALA                         |  |  |  |  | 05 EDUCATION                     | NT V 30  | 01/08/2022 | 9280 23111  | HEADMASTER,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |                                  |          |            |             |                                                         |
| VN082022007511 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |             |                                                         |
| 2300 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                         |
| 02 WAGES                                                         |  |  |  |  |                                  |          |            |             |                                                         |
| SEC. SCHOOL, BARNALA,BARNALA                                     |  |  |  |  | 05 EDUCATION                     | NT V 32  | 01/08/2022 | 10322 23093 | PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |                                  |          |            |             |                                                         |
| VN082022007512 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |             |                                                         |
| 2300 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                         |
| 02 WAGES                                                         |  |  |  |  |                                  |          |            |             |                                                         |
| SCHOOL, SAHOR,BARNALA                                            |  |  |  |  | 05 EDUCATION                     | NT V 33  | 01/08/2022 | 4436 23113  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |                                  |          |            |             |                                                         |
| VN082022007513 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |             |                                                         |
| 2300 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                         |
| 02 WAGES                                                         |  |  |  |  |                                  |          |            |             |                                                         |
| SCHOOL, KAIRE,BARNALA                                            |  |  |  |  | 05 EDUCATION                     | NT V 34  | 01/08/2022 | 4639 23097  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |                                  |          |            |             |                                                         |
| VN082022007516 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |             |                                                         |
| 2300 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |             |                                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |             |                                                         |
| 02 WAGES                                                         |  |  |  |  |                                  |          |            |             |                                                         |
| SCHOOL, BADRA,BARNALA                                            |  |  |  |  | 05 EDUCATION                     | NT V 37  | 01/08/2022 | 10322 23100 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |                                  |          |            |             |                                                         |

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| VCHR_DATA_0822.TXT                                                                                    |  |  |  |  |  |                                  |          |            |                        |                                                        |  |
| VN082022007523 01/08/2022 N DC08 F Fully vouched Contingent Bill2300 2202 GENERAL EDUCATION           |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  |  |  |                                  |          |            |                        |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |                                  |          |            |                        |                                                        |  |
| 02 WAGES<br>SEC. SCHOOL, BARNALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  |  | 05 EDUCATION                     | NT V 44  | 01/08/2022 | 4639 23093             | PRINCIPAL,GOVERNMENT GIRLS SR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022007524 01/08/2022 N DC08 F Fully vouched Contingent Bill2300 2202 GENERAL EDUCATION           |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  |  |  |                                  |          |            |                        |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |                                  |          |            |                        |                                                        |  |
| 93 ELECTRICITY CHARGES<br>SENIOR SECONDARY SCHOOL, BHADORH,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  | 05 EDUCATION                     | NT V 45  | 01/08/2022 | 5020 23111             | HEADMASTER,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022007473 01/08/2022 N DC08 F Fully vouched Contingent Bill2300 2202 GENERAL EDUCATION           |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  |  |  |                                  |          |            |                        |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |  |                                  |          |            |                        |                                                        |  |
| 93 ELECTRICITY CHARGES<br>SEC. SCHOOL, BARNALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |  |  | 05 EDUCATION                     | NT V 362 | 01/08/2022 | 2620 23093             | PRINCIPAL,GOVERNMENT GIRLS SR<br>4204 DIRECTOR, PUBLIC |  |
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| VCHR_DATA_0822.TXT                                               |            |   |      |   |               |                 |                                                               |                        |                         |
| VN082022007637                                                   | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 2300                                                          | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                              |                        |                         |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |               |                 |                                                               |                        |                         |
| 02 WAGES                                                         |            |   |      |   |               |                 |                                                               |                        |                         |
| UGGOKE, BARNALA,UGGOKE, BARNALA                                  |            |   |      |   |               |                 | 05 EDUCATION                                                  | NT V 158               | 01/08/2022              |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |            |   |      |   |               |                 | 4639 23207 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC |                        |                         |
| VN082022007642                                                   | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 2300                                                          | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                              |                        |                         |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |               |                 |                                                               |                        |                         |
| 02 WAGES                                                         |            |   |      |   |               |                 |                                                               |                        |                         |
| SECONDARY SCHOOL, PAKHO KALAN,BARNALA                            |            |   |      |   |               |                 | 05 EDUCATION                                                  | NT V 163               | 01/08/2022              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |      |   |               |                 | 3169 23090 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |                        |                         |
| VN082022007661                                                   | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 2300                                                          | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                              |                        |                         |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |               |                 |                                                               |                        |                         |
| 02 WAGES                                                         |            |   |      |   |               |                 |                                                               |                        |                         |
| SCHOOL, BADRA,BARNALA                                            |            |   |      |   |               |                 | 05 EDUCATION                                                  | NT V 182               | 01/08/2022              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |      |   |               |                 | 4436 23100 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC   |                        |                         |
| VN082022007704                                                   | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 2300                                                          | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                                    |            |   |      |   |               |                 | 104 INSPECTION                                                |                        |                         |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |               |                 |                                                               |                        |                         |
| 93 ELECTRICITY CHARGES                                           |            |   |      |   |               |                 |                                                               |                        |                         |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA           |            |   |      |   |               |                 | 05 EDUCATION                                                  | NT V 453               | 04/08/2022              |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |            |   |      |   |               |                 | 2900 23108 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC      |                        |                         |
| VN082022007759                                                   | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 2300                                                          | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                                    |            |   |      |   |               |                 | 104 INSPECTION                                                |                        |                         |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |               |                 |                                                               |                        |                         |
| 02 WAGES                                                         |            |   |      |   |               |                 |                                                               |                        |                         |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA           |            |   |      |   |               |                 | 05 EDUCATION                                                  | NT V 415               | 03/08/2022              |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |            |   |      |   |               |                 | 1750 23108 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC      |                        |                         |
| VN082022007779                                                   | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 2300                                                          | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                                    |            |   |      |   |               |                 | 104 INSPECTION                                                |                        |                         |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |               |                 |                                                               |                        |                         |
| 02 WAGES                                                         |            |   |      |   |               |                 |                                                               |                        |                         |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA           |            |   |      |   |               |                 | 05 EDUCATION                                                  | NT V 4                 | 01/08/2022              |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |            |   |      |   |               |                 | 1750 23108 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC      |                        |                         |
| VN082022051459                                                   | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 2300                                                          | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                                    |            |   |      |   |               |                 | 104 INSPECTION                                                |                        |                         |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |               |                 |                                                               |                        |                         |
| 02 WAGES                                                         |            |   |      |   |               |                 |                                                               |                        |                         |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA           |            |   |      |   |               |                 | 05 EDUCATION                                                  | NT V 530               | 23/08/2022              |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |            |   |      |   |               |                 | 1750 23108 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC      |                        |                         |
| VN082022007703                                                   | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 2300                                                          | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
| 01 DIRECTION AND ADMINISTRATION                                  |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION                              |                        |                         |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |               |                 |                                                               |                        |                         |
| 93 ELECTRICITY CHARGES                                           |            |   |      |   |               |                 |                                                               |                        |                         |
| OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA |            |   |      |   |               |                 | 05 EDUCATION                                                  | NT V 452               | 04/08/2022              |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |               |                 | 14865 23150 DISTRICT EDUCATION 4204 DIRECTOR,                 |                        |                         |
| VN082022051474                                                   | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 2300                                                          | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
| 01 DIRECTION AND ADMINISTRATION                                  |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION                              |                        |                         |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |               |                 |                                                               |                        |                         |
| 93 ELECTRICITY CHARGES                                           |            |   |      |   |               |                 |                                                               |                        |                         |
| OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA |            |   |      |   |               |                 | 05 EDUCATION                                                  | NT V 545               | 29/08/2022              |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |               |                 | 13249 23150 DISTRICT EDUCATION 4204 DIRECTOR,                 |                        |                         |
| VN082022007675                                                   | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 2300                                                          | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                              |                        |                         |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |               |                 |                                                               |                        |                         |
| 93 ELECTRICITY CHARGES                                           |            |   |      |   |               |                 |                                                               |                        |                         |
| SECONDARY SCHOOL, THULIWAL,BARNALA                               |            |   |      |   |               |                 | 05 EDUCATION                                                  | NT V 196               | 01/08/2022              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |      |   |               |                 | 1380 23079 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |                        |                         |
| VN082022007677                                                   | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 2300                                                          | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                              |                        |                         |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |               |                 |                                                               |                        |                         |

|                                                                                                        |  |  |  |                                  |          |                        |                                                                    |
|--------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------------------|--------------------------------------------------------------------|
|                                                                                                        |  |  |  | VCHR_DATA_0822.TXT               |          |                        |                                                                    |
| 02 WAGES<br>SCHOOL, VAZID-KAI-KHURD,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  | 05 EDUCATION                     | NT V 198 | 01/08/2022             | 4436 23073 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| VN082022007690 01/08/2022 N DC08 F Fully vouched Contingent Bill                                       |  |  |  | 2300 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                                  |          |                        |                                                                    |
| 02 WAGES<br>SCHOOL, BHATHALAN,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                               |  |  |  | 05 EDUCATION                     | NT V 439 | 04/08/2022             | 8872 23078 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| VN082022007697 01/08/2022 N DC08 F Fully vouched Contingent Bill                                       |  |  |  | 2300 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                                  |          |                        |                                                                    |
| 02 WAGES<br>SEC. SCHOOL, BARNALA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                            |  |  |  | 05 EDUCATION                     | NT V 446 | 04/08/2022             | 4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |
| VN082022007326 01/08/2022 N DC08 F Fully vouched Contingent Bill                                       |  |  |  | 2300 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                                  |          |                        |                                                                    |
| 02 WAGES<br>SCHOOL, GHUNAL,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  | 05 EDUCATION                     | NT V 213 | 01/08/2022             | 4640 23096 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| VN082022007702 01/08/2022 N DC08 F Fully vouched Contingent Bill                                       |  |  |  | 2300 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                                  |          |                        |                                                                    |
| 93 ELECTRICITY CHARGES<br>SENIOR SECONDARY SCHOOL, BHADORH,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 451 | 04/08/2022             | 2270 23111 HEADMASTER,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC    |
| VN082022007707 01/08/2022 N DC08 F Fully vouched Contingent Bill                                       |  |  |  | 2300 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                                  |          |                        |                                                                    |
| 93 ELECTRICITY CHARGES<br>SCHOOL, BADRA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  | 05 EDUCATION                     | NT V 456 | 05/08/2022             | 370 23100 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC      |
| VN082022007719 01/08/2022 N DC08 F Fully vouched Contingent Bill                                       |  |  |  | 2300 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                                  |          |                        |                                                                    |
| 93 ELECTRICITY CHARGES<br>SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA<br>INSTRUCTION, SCHOOL,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 468 | 09/08/2022             | 11960 23203 HEADMASTER,GOVT HIGH<br>4201 DIRECTOR, PUBLIC          |
| VN082022007726 01/08/2022 N DC08 F Fully vouched Contingent Bill                                       |  |  |  | 2300 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                                  |          |                        |                                                                    |
| 93 ELECTRICITY CHARGES<br>SENIOR SECONDARY SCHOOL, BHADORH,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 475 | 10/08/2022             | 5920 23111 HEADMASTER,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC    |
| VN082022007752 01/08/2022 N DC08 F Fully vouched Contingent Bill                                       |  |  |  | 2300 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                                  |          |                        |                                                                    |
| 02 WAGES<br>SCHOOL (GIRLS), TAPPA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 05 EDUCATION                     | NT V 408 | 02/08/2022             | 3023 23092 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| VN082022007756 01/08/2022 N DC08 F Fully vouched Contingent Bill                                       |  |  |  | 2300 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                                  |          |                        |                                                                    |
| 02 WAGES<br>SCHOOL, BADRA,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                   |  |  |  | 05 EDUCATION                     | NT V 412 | 02/08/2022             | 4436 23100 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| VN082022007757 01/08/2022 N DC08 F Fully vouched Contingent Bill                                       |  |  |  | 2300 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                                  |          |                        |                                                                    |
| 02 WAGES<br>SENIOR SECONDARY SCHOOL, BHADORH,BARNALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  | 05 EDUCATION                     | NT V 413 | 03/08/2022             | 4640 23111 HEADMASTER,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC    |
| VN082022007758 01/08/2022 N DC08 F Fully vouched Contingent Bill                                       |  |  |  | 2300 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |

|                                                                  |  |  |  |                                  |          |            |                                                                     |
|------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------|---------------------------------------------------------------------|
|                                                                  |  |  |  | VCHR_DATA_0822.TXT               |          |            |                                                                     |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |          |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |          |            |                                                                     |
| 13 OFFICE EXPENSES                                               |  |  |  |                                  |          |            |                                                                     |
| SECONDARY SCHOOL (GIRLS),THIKRIWALA                              |  |  |  |                                  |          |            |                                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  | 05 EDUCATION                     | NT V 414 | 03/08/2022 | 800 23193 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC      |
| VN082022007760 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |                                  |          |            |                                                                     |
| 2300 2202 GENERAL EDUCATION                                      |  |  |  |                                  |          |            |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |          |            |                                                                     |
| 13 OFFICE EXPENSES                                               |  |  |  |                                  |          |            |                                                                     |
| SEC. SCHOOL, BARNALA,BARNALA                                     |  |  |  |                                  |          |            |                                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  | 05 EDUCATION                     | NT V 416 | 03/08/2022 | 10000 23093 PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |
| VN082022007686 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |                                  |          |            |                                                                     |
| 2300 2202 GENERAL EDUCATION                                      |  |  |  |                                  |          |            |                                                                     |
| 01 GOVERNMENT PRIMARY SCHOOLS                                    |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |          |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |          |            |                                                                     |
| 02 WAGES                                                         |  |  |  |                                  |          |            |                                                                     |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA           |  |  |  |                                  |          |            |                                                                     |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |  |  |  | 05 EDUCATION                     | NT V 435 | 03/08/2022 | 9912 23108 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC         |
| VN082022007780 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |                                  |          |            |                                                                     |
| 2300 2202 GENERAL EDUCATION                                      |  |  |  |                                  |          |            |                                                                     |
| 01 GOVERNMENT PRIMARY SCHOOLS                                    |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |          |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |          |            |                                                                     |
| 02 WAGES                                                         |  |  |  |                                  |          |            |                                                                     |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA           |  |  |  |                                  |          |            |                                                                     |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |  |  |  | 05 EDUCATION                     | NT V 5   | 01/08/2022 | 8260 23108 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC         |
| VN082022051428 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |                                  |          |            |                                                                     |
| 2300 2202 GENERAL EDUCATION                                      |  |  |  |                                  |          |            |                                                                     |
| 01 GOVERNMENT PRIMARY SCHOOLS                                    |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |          |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |          |            |                                                                     |
| 13 OFFICE EXPENSES                                               |  |  |  |                                  |          |            |                                                                     |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA           |  |  |  |                                  |          |            |                                                                     |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |  |  |  | 05 EDUCATION                     | NT V 499 | 11/08/2022 | 6280 23108 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC         |
| VN082022051451 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |                                  |          |            |                                                                     |
| 2300 2202 GENERAL EDUCATION                                      |  |  |  |                                  |          |            |                                                                     |
| 01 GOVERNMENT PRIMARY SCHOOLS                                    |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |          |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |          |            |                                                                     |
| 13 OFFICE EXPENSES                                               |  |  |  |                                  |          |            |                                                                     |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA           |  |  |  |                                  |          |            |                                                                     |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |  |  |  | 05 EDUCATION                     | NT V 522 | 17/08/2022 | 3750 23108 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC         |
| VN082022051475 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |                                  |          |            |                                                                     |
| 2300 2202 GENERAL EDUCATION                                      |  |  |  |                                  |          |            |                                                                     |
| 01 GOVERNMENT PRIMARY SCHOOLS                                    |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |          |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |          |            |                                                                     |
| 93 ELECTRICITY CHARGES                                           |  |  |  |                                  |          |            |                                                                     |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA           |  |  |  |                                  |          |            |                                                                     |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |  |  |  | 05 EDUCATION                     | NT V 546 | 30/08/2022 | 52120 23108 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC        |
| VN082022007330 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |                                  |          |            |                                                                     |
| 2300 2202 GENERAL EDUCATION                                      |  |  |  |                                  |          |            |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |          |            |                                                                     |
| 02 WAGES                                                         |  |  |  |                                  |          |            |                                                                     |
| SEC. SCHOOL, BARNALA,BARNALA                                     |  |  |  |                                  |          |            |                                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  | 05 EDUCATION                     | NT V 217 | 01/08/2022 | 4640 23093 PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC  |
| VN082022007334 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |                                  |          |            |                                                                     |
| 2300 2202 GENERAL EDUCATION                                      |  |  |  |                                  |          |            |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |          |            |                                                                     |
| 02 WAGES                                                         |  |  |  |                                  |          |            |                                                                     |
| SEC. SCHOOL, BARNALA,BARNALA                                     |  |  |  |                                  |          |            |                                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  | 05 EDUCATION                     | NT V 221 | 01/08/2022 | 4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC  |
| VN082022007354 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |                                  |          |            |                                                                     |
| 2300 2202 GENERAL EDUCATION                                      |  |  |  |                                  |          |            |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |          |            |                                                                     |
| 02 WAGES                                                         |  |  |  |                                  |          |            |                                                                     |
| SEC. SCHOOL, BARNALA,BARNALA                                     |  |  |  |                                  |          |            |                                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  | 05 EDUCATION                     | NT V 241 | 01/08/2022 | 4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC  |
| VN082022007365 01/08/2022 N DC08 F Fully vouched Contingent Bill |  |  |  |                                  |          |            |                                                                     |
| 2300 2202 GENERAL EDUCATION                                      |  |  |  |                                  |          |            |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |          |            |                                                                     |
| 02 WAGES                                                         |  |  |  |                                  |          |            |                                                                     |
| SENIOR SECONDARY SCHOOL, BHADORH,BARNALA                         |  |  |  |                                  |          |            |                                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  | 05 EDUCATION                     | NT V 252 | 01/08/2022 | 4640 23111 HEADMASTER,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC     |



| VCHR_DATA_0822.TXT                                                                  |            |   |      |   |               |                 |      |                                 |                                                                                     |
|-------------------------------------------------------------------------------------|------------|---|------|---|---------------|-----------------|------|---------------------------------|-------------------------------------------------------------------------------------|
| VN082022007369                                                                      | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 2300 | 2202 GENERAL EDUCATION          | 02 SECONDARY EDUCATION                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS    |                                                                                     |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |               |                 | 05   | EDUCATION                       | NT V 256 01/08/2022 4640 23098 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC     |
| 02 WAGES SCHOOL, NAIWALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,                    |            |   |      |   |               |                 |      |                                 |                                                                                     |
| VN082022007370                                                                      | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 2300 | 2202 GENERAL EDUCATION          | 02 SECONDARY EDUCATION                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS    |                                                                                     |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |               |                 | 05   | EDUCATION                       | NT V 257 01/08/2022 4640 23082 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC     |
| 02 WAGES SCHOOL, MEHAL KHURD,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |               |                 |      |                                 |                                                                                     |
| VN082022007397                                                                      | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 2300 | 2202 GENERAL EDUCATION          | 02 SECONDARY EDUCATION                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS    |                                                                                     |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |               |                 | 05   | EDUCATION                       | NT V 284 01/08/2022 4640 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |
| 02 WAGES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,               |            |   |      |   |               |                 |      |                                 |                                                                                     |
| VN082022007434                                                                      | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 2300 | 2202 GENERAL EDUCATION          | 02 SECONDARY EDUCATION                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS    |                                                                                     |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |               |                 | 05   | EDUCATION                       | NT V 323 01/08/2022 7260 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |
| 93 ELECTRICITY CHARGES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |               |                 |      |                                 |                                                                                     |
| VN082022007445                                                                      | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 2300 | 2202 GENERAL EDUCATION          | 02 SECONDARY EDUCATION                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS    |                                                                                     |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |               |                 | 05   | EDUCATION                       | NT V 334 01/08/2022 4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |
| 02 WAGES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,               |            |   |      |   |               |                 |      |                                 |                                                                                     |
| VN082022007454                                                                      | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 2300 | 2202 GENERAL EDUCATION          | 02 SECONDARY EDUCATION                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS    |                                                                                     |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |               |                 | 05   | EDUCATION                       | NT V 343 01/08/2022 4640 23114 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC           |
| 02 WAGES SCHOOL,BHAINI MAHARAJ,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |               |                 |      |                                 |                                                                                     |
| VN082022007417                                                                      | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 2300 | 2202 GENERAL EDUCATION          | 02 SECONDARY EDUCATION                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS    |                                                                                     |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |               |                 | 05   | EDUCATION                       | NT V 306 01/08/2022 4640 23102 HEADMASTER,SANT ISHAR DASS 4204 DIRECTOR, PUBLIC     |
| 02 WAGES YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |               |                 |      |                                 |                                                                                     |
| VN082022007418                                                                      | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 2300 | 2202 GENERAL EDUCATION          | 02 SECONDARY EDUCATION                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS    |                                                                                     |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |               |                 | 05   | EDUCATION                       | NT V 307 01/08/2022 4436 23110 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC  |
| 02 WAGES BHADALWAD,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,                          |            |   |      |   |               |                 |      |                                 |                                                                                     |
| VN082022007424                                                                      | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 2300 | 2202 GENERAL EDUCATION          | 02 SECONDARY EDUCATION                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS    |                                                                                     |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |               |                 | 05   | EDUCATION                       | NT V 313 01/08/2022 4639 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |
| 02 WAGES SEC. SCHOOL, BARNALA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,               |            |   |      |   |               |                 |      |                                 |                                                                                     |
| VN082022007426                                                                      | 01/08/2022 | N | DC08 | F | Fully vouched | Contingent Bill | 2300 | 2202 GENERAL EDUCATION          | 02 SECONDARY EDUCATION                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS    |                                                                                     |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |               |                 | 05   | EDUCATION                       | NT V 315 01/08/2022 4436 23074 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC     |
| 02 WAGES SCHOOL, SEHJRA,BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |   |      |   |               |                 |      |                                 |                                                                                     |
| VN082022037885                                                                      | 01/08/2022 | N | DC08 | H | Detailed      | Contingent Bill | 1300 | 2051 PUBLIC SERVICE COMMISSION  | 00 NO SUB MAJOR HEAD                                                                |
| 01 PUNJAB PUBLIC SERVICE COMMISSION                                                 |            |   |      |   |               |                 | 102  | STATE PUBLIC SERVICE COMMISSION |                                                                                     |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |               |                 |      |                                 |                                                                                     |

|                                                                                                                                                                 |            |          |                             |                    |                                     |         |            |         |       |                                                                |            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|-----------------------------|--------------------|-------------------------------------|---------|------------|---------|-------|----------------------------------------------------------------|------------|
| 41 SECRET SERVICE EXPENDITURE<br>COMMISSION, PATIALA<br>SERVICE SELECTION BOARD, CHANDIGARH,                                                                    |            |          |                             | VCHR_DATA_0822.TXT | 18 PERSONNEL                        | NT C 17 | 05/08/2022 | 162675  | 13040 | SECRETARY, PUNJAB PUBLIC SERVICE<br>1701 CHAIRMAN, SUBORDINATE |            |
| VN082022037884                                                                                                                                                  | 01/08/2022 | N DC08 H | Detailed Contingent Bill    | 1300               | 2051 PUBLIC SERVICE COMMISSION      |         |            |         |       | 00 NO SUB MAJOR HEAD                                           |            |
| 01 PUNJAB PUBLIC SERVICE COMMISSION<br>0000 00 NO DETAILED HEAD<br>41 SECRET SERVICE EXPENDITURE<br>COMMISSION, PATIALA<br>SERVICE SELECTION BOARD, CHANDIGARH, |            |          |                             |                    | 102 STATE PUBLIC SERVICE COMMISSION |         |            |         |       |                                                                |            |
|                                                                                                                                                                 |            |          |                             |                    | 18 PERSONNEL                        | NT C 16 | 05/08/2022 | 2501721 | 13040 | SECRETARY, PUNJAB PUBLIC SERVICE<br>1701 CHAIRMAN, SUBORDINATE |            |
| VN082022069919                                                                                                                                                  | 01/08/2022 | N DC09 A | Pay and Allowances Vouchers | 0100               | 2217 URBAN DEVELOPMENT              |         |            |         |       | 80 GENERAL                                                     |            |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>PLANNER, AMRITSAR, AMRITSAR5<br>TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH           |            |          |                             |                    | 001 DIRECTION AND ADMINISTRATION    |         |            |         |       |                                                                |            |
|                                                                                                                                                                 |            |          |                             |                    | 35 HOUSING AND URBAN DEVELOP        | NT V 8  | 01/08/2022 | 220256  | 01533 | SENIOR TOWN                                                    | 5301 CHIEF |
| VN082022069931                                                                                                                                                  | 01/08/2022 | N DC09 A | Pay and Allowances Vouchers | 0100               | 2217 URBAN DEVELOPMENT              |         |            |         |       | 80 GENERAL                                                     |            |
| 02 LOCAL GOVERNMENT DIRECTORATE<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>PB., AMRITSAR, AMRITSAR<br>GOVERNMENT DEPARTMENT, PUNJAB,                         |            |          |                             |                    | 001 DIRECTION AND ADMINISTRATION    |         |            |         |       |                                                                |            |
|                                                                                                                                                                 |            |          |                             |                    | 17 LOCAL GOVERNMENT                 | NT V 20 | 09/08/2022 | 26919   | 01535 | DEPUTY DIRECTOR, LOCAL GOVT.<br>5101 PR. SECRETARY, LOCAL      |            |
| VN082022069926                                                                                                                                                  | 01/08/2022 | N DC09 A | Pay and Allowances Vouchers | 0100               | 2217 URBAN DEVELOPMENT              |         |            |         |       | 80 GENERAL                                                     |            |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>PLANNER, AMRITSAR, AMRITSAR5<br>TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH           |            |          |                             |                    | 001 DIRECTION AND ADMINISTRATION    |         |            |         |       |                                                                |            |
|                                                                                                                                                                 |            |          |                             |                    | 35 HOUSING AND URBAN DEVELOP        | NT V 15 | 02/08/2022 | 35172   | 01534 | DISTRICT TOWN                                                  | 5301 CHIEF |
| VN082022069922                                                                                                                                                  | 01/08/2022 | N DC09 A | Pay and Allowances Vouchers | 0100               | 2217 URBAN DEVELOPMENT              |         |            |         |       | 80 GENERAL                                                     |            |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>PLANNER, AMRITSAR, AMRITSAR5<br>TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH           |            |          |                             |                    | 001 DIRECTION AND ADMINISTRATION    |         |            |         |       |                                                                |            |
|                                                                                                                                                                 |            |          |                             |                    | 35 HOUSING AND URBAN DEVELOP        | NT V 11 | 01/08/2022 | 182748  | 01533 | SENIOR TOWN                                                    | 5301 CHIEF |
| VN082022069924                                                                                                                                                  | 01/08/2022 | N DC09 A | Pay and Allowances Vouchers | 0100               | 2217 URBAN DEVELOPMENT              |         |            |         |       | 80 GENERAL                                                     |            |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>PLANNER, AMRITSAR, AMRITSAR5<br>TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH           |            |          |                             |                    | 001 DIRECTION AND ADMINISTRATION    |         |            |         |       |                                                                |            |
|                                                                                                                                                                 |            |          |                             |                    | 35 HOUSING AND URBAN DEVELOP        | NT V 13 | 02/08/2022 | 124488  | 01534 | DISTRICT TOWN                                                  | 5301 CHIEF |
| VN082022069925                                                                                                                                                  | 01/08/2022 | N DC09 A | Pay and Allowances Vouchers | 0100               | 2217 URBAN DEVELOPMENT              |         |            |         |       | 80 GENERAL                                                     |            |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>PLANNER, AMRITSAR, AMRITSAR5<br>TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH           |            |          |                             |                    | 001 DIRECTION AND ADMINISTRATION    |         |            |         |       |                                                                |            |
|                                                                                                                                                                 |            |          |                             |                    | 35 HOUSING AND URBAN DEVELOP        | NT V 14 | 02/08/2022 | 184788  | 01534 | DISTRICT TOWN                                                  | 5301 CHIEF |
| VN082022069927                                                                                                                                                  | 01/08/2022 | N DC09 A | Pay and Allowances Vouchers | 0100               | 2217 URBAN DEVELOPMENT              |         |            |         |       | 80 GENERAL                                                     |            |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>PLANNER, AMRITSAR, AMRITSAR5<br>TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH           |            |          |                             |                    | 001 DIRECTION AND ADMINISTRATION    |         |            |         |       |                                                                |            |
|                                                                                                                                                                 |            |          |                             |                    | 35 HOUSING AND URBAN DEVELOP        | NT V 16 | 02/08/2022 | 84688   | 01534 | DISTRICT TOWN                                                  | 5301 CHIEF |
| VN082022069928                                                                                                                                                  | 01/08/2022 | N DC09 A | Pay and Allowances Vouchers | 0100               | 2217 URBAN DEVELOPMENT              |         |            |         |       | 80 GENERAL                                                     |            |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>PLANNER, AMRITSAR, AMRITSAR5<br>TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH           |            |          |                             |                    | 001 DIRECTION AND ADMINISTRATION    |         |            |         |       |                                                                |            |
|                                                                                                                                                                 |            |          |                             |                    | 35 HOUSING AND URBAN DEVELOP        | NT V 17 | 02/08/2022 | 38031   | 01534 | DISTRICT TOWN                                                  | 5301 CHIEF |
| VN082022069929                                                                                                                                                  | 01/08/2022 | N DC09 A | Pay and Allowances Vouchers | 0100               | 2217 URBAN DEVELOPMENT              |         |            |         |       | 80 GENERAL                                                     |            |
| 04 TOWN PLANNER                                                                                                                                                 |            |          |                             |                    | 001 DIRECTION AND ADMINISTRATION    |         |            |         |       |                                                                |            |



|                                                                |  |  |                             |  |                                      |            |                                                                     |            |  |
|----------------------------------------------------------------|--|--|-----------------------------|--|--------------------------------------|------------|---------------------------------------------------------------------|------------|--|
| VCHR_DATA_0822.TXT                                             |  |  |                             |  |                                      |            |                                                                     |            |  |
| 0000 00 NO DETAILED HEAD                                       |  |  | 01 SALARIES                 |  | 35 HOUSING AND URBAN DEVELOP NT V 18 | 02/08/2022 | 200699 01534 DISTRICT TOWN                                          | 5301 CHIEF |  |
| PLANNER,AMRITSAR,AMRITSAR5                                     |  |  |                             |  |                                      |            |                                                                     |            |  |
| TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH          |  |  |                             |  |                                      |            |                                                                     |            |  |
|                                                                |  |  |                             |  |                                      |            |                                                                     |            |  |
| VN082022069916 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  | 0100 2217 URBAN DEVELOPMENT |  | 001 DIRECTION AND ADMINISTRATION     |            | 80 GENERAL                                                          |            |  |
| 04 TOWN PLANNER                                                |  |  |                             |  |                                      |            |                                                                     |            |  |
| 0000 00 NO DETAILED HEAD                                       |  |  | 01 SALARIES                 |  | 35 HOUSING AND URBAN DEVELOP NT V 5  | 01/08/2022 | 47600 01533 SENIOR TOWN                                             | 5301 CHIEF |  |
| PLANNER,AMRITSAR,AMRITSAR5                                     |  |  |                             |  |                                      |            |                                                                     |            |  |
| TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH          |  |  |                             |  |                                      |            |                                                                     |            |  |
|                                                                |  |  |                             |  |                                      |            |                                                                     |            |  |
| VN082022069915 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  | 0100 2217 URBAN DEVELOPMENT |  | 001 DIRECTION AND ADMINISTRATION     |            | 80 GENERAL                                                          |            |  |
| 04 TOWN PLANNER                                                |  |  |                             |  |                                      |            |                                                                     |            |  |
| 0000 00 NO DETAILED HEAD                                       |  |  | 01 SALARIES                 |  | 35 HOUSING AND URBAN DEVELOP NT V 4  | 01/08/2022 | 19900 01533 SENIOR TOWN                                             | 5301 CHIEF |  |
| PLANNER,AMRITSAR,AMRITSAR5                                     |  |  |                             |  |                                      |            |                                                                     |            |  |
| TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH          |  |  |                             |  |                                      |            |                                                                     |            |  |
|                                                                |  |  |                             |  |                                      |            |                                                                     |            |  |
| VN082022069917 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  | 0100 2217 URBAN DEVELOPMENT |  | 001 DIRECTION AND ADMINISTRATION     |            | 80 GENERAL                                                          |            |  |
| 04 TOWN PLANNER                                                |  |  |                             |  |                                      |            |                                                                     |            |  |
| 0000 00 NO DETAILED HEAD                                       |  |  | 01 SALARIES                 |  | 35 HOUSING AND URBAN DEVELOP NT V 6  | 01/08/2022 | 145112 01533 SENIOR TOWN                                            | 5301 CHIEF |  |
| PLANNER,AMRITSAR,AMRITSAR5                                     |  |  |                             |  |                                      |            |                                                                     |            |  |
| TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH          |  |  |                             |  |                                      |            |                                                                     |            |  |
|                                                                |  |  |                             |  |                                      |            |                                                                     |            |  |
| VN082022069918 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  | 0100 2217 URBAN DEVELOPMENT |  | 001 DIRECTION AND ADMINISTRATION     |            | 80 GENERAL                                                          |            |  |
| 04 TOWN PLANNER                                                |  |  |                             |  |                                      |            |                                                                     |            |  |
| 0000 00 NO DETAILED HEAD                                       |  |  | 01 SALARIES                 |  | 35 HOUSING AND URBAN DEVELOP NT V 7  | 01/08/2022 | 88344 01533 SENIOR TOWN                                             | 5301 CHIEF |  |
| PLANNER,AMRITSAR,AMRITSAR5                                     |  |  |                             |  |                                      |            |                                                                     |            |  |
| TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH          |  |  |                             |  |                                      |            |                                                                     |            |  |
|                                                                |  |  |                             |  |                                      |            |                                                                     |            |  |
| VN082022069920 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  | 0100 2217 URBAN DEVELOPMENT |  | 001 DIRECTION AND ADMINISTRATION     |            | 80 GENERAL                                                          |            |  |
| 04 TOWN PLANNER                                                |  |  |                             |  |                                      |            |                                                                     |            |  |
| 0000 00 NO DETAILED HEAD                                       |  |  | 01 SALARIES                 |  | 35 HOUSING AND URBAN DEVELOP NT V 9  | 01/08/2022 | 84688 01533 SENIOR TOWN                                             | 5301 CHIEF |  |
| PLANNER,AMRITSAR,AMRITSAR5                                     |  |  |                             |  |                                      |            |                                                                     |            |  |
| TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH          |  |  |                             |  |                                      |            |                                                                     |            |  |
|                                                                |  |  |                             |  |                                      |            |                                                                     |            |  |
| VN082022069904 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  | 0100 2217 URBAN DEVELOPMENT |  | 001 DIRECTION AND ADMINISTRATION     |            | 80 GENERAL                                                          |            |  |
| 02 LOCAL GOVERNMENT DIRECTORATE                                |  |  |                             |  |                                      |            |                                                                     |            |  |
| 0000 00 NO DETAILED HEAD                                       |  |  | 01 SALARIES                 |  | 17 LOCAL GOVERNMENT NT V 22          | 11/08/2022 | 52047 01535 DEPUTY DIRECTOR, LOCAL GOVT. 5101 PR. SECRETARY, LOCAL  |            |  |
| PB.,AMRITSAR,AMRITSAR                                          |  |  |                             |  |                                      |            |                                                                     |            |  |
| GOVERNMENT DEPARTMENT,PUNJAB,                                  |  |  |                             |  |                                      |            |                                                                     |            |  |
|                                                                |  |  |                             |  |                                      |            |                                                                     |            |  |
| VN082022069912 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  | 0100 2217 URBAN DEVELOPMENT |  | 001 DIRECTION AND ADMINISTRATION     |            | 80 GENERAL                                                          |            |  |
| 02 LOCAL GOVERNMENT DIRECTORATE                                |  |  |                             |  |                                      |            |                                                                     |            |  |
| 0000 00 NO DETAILED HEAD                                       |  |  | 01 SALARIES                 |  | 17 LOCAL GOVERNMENT NT V 1           | 01/08/2022 | 147128 01535 DEPUTY DIRECTOR, LOCAL GOVT. 5101 PR. SECRETARY, LOCAL |            |  |
| PB.,AMRITSAR,AMRITSAR                                          |  |  |                             |  |                                      |            |                                                                     |            |  |
| GOVERNMENT DEPARTMENT,PUNJAB,                                  |  |  |                             |  |                                      |            |                                                                     |            |  |
|                                                                |  |  |                             |  |                                      |            |                                                                     |            |  |
| VN082022069914 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  | 0100 2217 URBAN DEVELOPMENT |  | 001 DIRECTION AND ADMINISTRATION     |            | 80 GENERAL                                                          |            |  |
| 02 LOCAL GOVERNMENT DIRECTORATE                                |  |  |                             |  |                                      |            |                                                                     |            |  |
| 0000 00 NO DETAILED HEAD                                       |  |  | 01 SALARIES                 |  | 17 LOCAL GOVERNMENT NT V 3           | 01/08/2022 | 32598 01535 DEPUTY DIRECTOR, LOCAL GOVT. 5101 PR. SECRETARY, LOCAL  |            |  |
| PB.,AMRITSAR,AMRITSAR                                          |  |  |                             |  |                                      |            |                                                                     |            |  |
| GOVERNMENT DEPARTMENT,PUNJAB,                                  |  |  |                             |  |                                      |            |                                                                     |            |  |
|                                                                |  |  |                             |  |                                      |            |                                                                     |            |  |
| VN082022069913 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  | 0100 2217 URBAN DEVELOPMENT |  | 001 DIRECTION AND ADMINISTRATION     |            | 80 GENERAL                                                          |            |  |
| 02 LOCAL GOVERNMENT DIRECTORATE                                |  |  |                             |  |                                      |            |                                                                     |            |  |
| 0000 00 NO DETAILED HEAD                                       |  |  | 01 SALARIES                 |  | 17 LOCAL GOVERNMENT NT V 2           | 01/08/2022 | 55700 01535 DEPUTY DIRECTOR, LOCAL GOVT. 5101 PR. SECRETARY, LOCAL  |            |  |
| PB.,AMRITSAR,AMRITSAR                                          |  |  |                             |  |                                      |            |                                                                     |            |  |
| GOVERNMENT DEPARTMENT,PUNJAB,                                  |  |  |                             |  |                                      |            |                                                                     |            |  |
|                                                                |  |  |                             |  |                                      |            |                                                                     |            |  |
| VN082022069930 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  | 0100 2217 URBAN DEVELOPMENT |  | 001 DIRECTION AND ADMINISTRATION     |            | 80 GENERAL                                                          |            |  |
| 02 LOCAL GOVERNMENT DIRECTORATE                                |  |  |                             |  |                                      |            |                                                                     |            |  |

[illegible]

|                                                                                     |            |   |      |   |                             |                                        |           |                   |                                                             |
|-------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------------|-----------|-------------------|-------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                  |            |   |      |   |                             |                                        |           |                   |                                                             |
| VN082022021438                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                   | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                     |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION       |           |                   |                                                             |
| 0000 99 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                        |           |                   |                                                             |
| 01 SALARIES<br>OFFICER(PRIMARY),BTD.,BHATINDA<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB, |            |   |      |   |                             | 05                                     | EDUCATION | NT V 1088         | 05/08/2022                                                  |
|                                                                                     |            |   |      |   |                             |                                        |           | 160978            | 02078 DISTRICT EDUCATION<br>4201 DIRECTOR,                  |
| VN082022051957                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                   | 2202      | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                          |
| 01 GOVERNMENT ARTS COLLEGES                                                         |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                   |                                                             |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                        |           |                   |                                                             |
| 01 SALARIES<br>COLLEGE,BHATINDA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH              |            |   |      |   |                             | 05                                     | EDUCATION | NT V 1202         | 18/08/2022                                                  |
|                                                                                     |            |   |      |   |                             |                                        |           | 183830            | 02048 PRINCIPAL,GOVERNMENT RAJINDRA<br>4202 DIRECTOR PUBLIC |
| VN082022051961                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                   | 2202      | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                          |
| 01 GOVERNMENT ARTS COLLEGES                                                         |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                   |                                                             |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                        |           |                   |                                                             |
| 01 SALARIES<br>COLLEGE,BHATINDA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH              |            |   |      |   |                             | 05                                     | EDUCATION | NT V 1206         | 22/08/2022                                                  |
|                                                                                     |            |   |      |   |                             |                                        |           | 116776            | 02048 PRINCIPAL,GOVERNMENT RAJINDRA<br>4202 DIRECTOR PUBLIC |
| VN082022051962                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                   | 2202      | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                          |
| 01 GOVERNMENT ARTS COLLEGES                                                         |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                   |                                                             |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                        |           |                   |                                                             |
| 01 SALARIES<br>COLLEGE,BHATINDA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH              |            |   |      |   |                             | 05                                     | EDUCATION | NT V 1207         | 22/08/2022                                                  |
|                                                                                     |            |   |      |   |                             |                                        |           | 116776            | 02048 PRINCIPAL,GOVERNMENT RAJINDRA<br>4202 DIRECTOR PUBLIC |
| VN082022051963                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                   | 2202      | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                          |
| 01 GOVERNMENT ARTS COLLEGES                                                         |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                   |                                                             |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                        |           |                   |                                                             |
| 01 SALARIES<br>COLLEGE,BHATINDA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH              |            |   |      |   |                             | 05                                     | EDUCATION | NT V 1208         | 24/08/2022                                                  |
|                                                                                     |            |   |      |   |                             |                                        |           | 188824            | 02048 PRINCIPAL,GOVERNMENT RAJINDRA<br>4202 DIRECTOR PUBLIC |
| VN082022051930                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                   | 2202      | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                          |
| 01 GOVERNMENT ARTS COLLEGES                                                         |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                   |                                                             |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                        |           |                   |                                                             |
| 01 SALARIES<br>COLLEGE,BHATINDA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH              |            |   |      |   |                             | 05                                     | EDUCATION | NT V 1175         | 12/08/2022                                                  |
|                                                                                     |            |   |      |   |                             |                                        |           | 47759             | 02048 PRINCIPAL,GOVERNMENT RAJINDRA<br>4202 DIRECTOR PUBLIC |
| VN082022051952                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                   | 2202      | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                          |
| 01 GOVERNMENT ARTS COLLEGES                                                         |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                   |                                                             |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                        |           |                   |                                                             |
| 01 SALARIES<br>COLLEGE,BHATINDA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH              |            |   |      |   |                             | 05                                     | EDUCATION | NT V 1197         | 16/08/2022                                                  |
|                                                                                     |            |   |      |   |                             |                                        |           | 4707              | 02048 PRINCIPAL,GOVERNMENT RAJINDRA<br>4202 DIRECTOR PUBLIC |
| VN082022021381                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                   | 2202      | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                          |
| 01 GOVERNMENT ARTS COLLEGES                                                         |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                   |                                                             |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                        |           |                   |                                                             |
| 01 SALARIES<br>COLLEGE,BHATINDA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH              |            |   |      |   |                             | 05                                     | EDUCATION | NT V 1031         | 03/08/2022                                                  |
|                                                                                     |            |   |      |   |                             |                                        |           | 1868743           | 02048 PRINCIPAL,GOVERNMENT RAJINDRA<br>4202 DIRECTOR PUBLIC |
| VN082022021382                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                   | 2202      | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                          |
| 01 GOVERNMENT ARTS COLLEGES                                                         |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                   |                                                             |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                        |           |                   |                                                             |
| 01 SALARIES<br>COLLEGE,BHATINDA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH              |            |   |      |   |                             | 05                                     | EDUCATION | NT V 1032         | 03/08/2022                                                  |
|                                                                                     |            |   |      |   |                             |                                        |           | 374976            | 02048 PRINCIPAL,GOVERNMENT RAJINDRA<br>4202 DIRECTOR PUBLIC |
| VN082022021383                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                   | 2202      | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                          |
| 01 GOVERNMENT ARTS COLLEGES                                                         |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                   |                                                             |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                        |           |                   |                                                             |
| 01 SALARIES<br>COLLEGE,BHATINDA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH              |            |   |      |   |                             | 05                                     | EDUCATION | NT V 1033         | 03/08/2022                                                  |
|                                                                                     |            |   |      |   |                             |                                        |           | 319856            | 02048 PRINCIPAL,GOVERNMENT RAJINDRA<br>4202 DIRECTOR PUBLIC |
| VN082022021384                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                   | 2202      | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                          |
| 01 GOVERNMENT ARTS COLLEGES                                                         |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                   |                                                             |



|                                         |                                                                  |              |                                                |            |        |       |                                    |  |  |
|-----------------------------------------|------------------------------------------------------------------|--------------|------------------------------------------------|------------|--------|-------|------------------------------------|--|--|
| VCHR_DATA_0822.TXT                      |                                                                  |              |                                                |            |        |       |                                    |  |  |
| 0000 00 NO DETAILED HEAD                | 01 SALARIES                                                      | 05 EDUCATION | NT V 1034                                      | 03/08/2022 | 269360 | 02048 | PRINCIPAL, GOVERNMENT RAJINDRA     |  |  |
| COLLEGE, BHATINDA                       |                                                                  |              |                                                |            |        |       | 4202 DIRECTOR PUBLIC               |  |  |
| INSTRUCTIONS (C), PUNJAB, , CHANDIGARH  |                                                                  |              |                                                |            |        |       |                                    |  |  |
| VN082022021385                          | 01/08/2022 N DC09 A Pay and Allowances Vouchers                  | 0200         | 2202 GENERAL EDUCATION                         |            |        |       | 03 UNIVERSITY AND HIGHER EDUCATION |  |  |
|                                         | 01 GOVERNMENT ARTS COLLEGES                                      | 103          | GOVERNMENT COLLEGES AND INSTITUTES             |            |        |       |                                    |  |  |
| 0000 00 NO DETAILED HEAD                |                                                                  |              |                                                |            |        |       |                                    |  |  |
| 01 SALARIES                             |                                                                  | 05 EDUCATION | NT V 1035                                      | 03/08/2022 | 219091 | 02048 | PRINCIPAL, GOVERNMENT RAJINDRA     |  |  |
| COLLEGE, BHATINDA                       |                                                                  |              |                                                |            |        |       | 4202 DIRECTOR PUBLIC               |  |  |
| INSTRUCTIONS (C), PUNJAB, , CHANDIGARH  |                                                                  |              |                                                |            |        |       |                                    |  |  |
| VN082022021386                          | 01/08/2022 N DC09 A Pay and Allowances Vouchers                  | 0200         | 2202 GENERAL EDUCATION                         |            |        |       | 03 UNIVERSITY AND HIGHER EDUCATION |  |  |
|                                         | 01 GOVERNMENT ARTS COLLEGES                                      | 103          | GOVERNMENT COLLEGES AND INSTITUTES             |            |        |       |                                    |  |  |
| 0000 00 NO DETAILED HEAD                |                                                                  |              |                                                |            |        |       |                                    |  |  |
| 01 SALARIES                             |                                                                  | 05 EDUCATION | NT V 1036                                      | 03/08/2022 | 169358 | 02048 | PRINCIPAL, GOVERNMENT RAJINDRA     |  |  |
| COLLEGE, BHATINDA                       |                                                                  |              |                                                |            |        |       | 4202 DIRECTOR PUBLIC               |  |  |
| INSTRUCTIONS (C), PUNJAB, , CHANDIGARH  |                                                                  |              |                                                |            |        |       |                                    |  |  |
| VN082022021388                          | 01/08/2022 N DC09 A Pay and Allowances Vouchers                  | 0200         | 2202 GENERAL EDUCATION                         |            |        |       | 03 UNIVERSITY AND HIGHER EDUCATION |  |  |
|                                         | 01 GOVERNMENT ARTS COLLEGES                                      | 103          | GOVERNMENT COLLEGES AND INSTITUTES             |            |        |       |                                    |  |  |
| 0000 00 NO DETAILED HEAD                |                                                                  |              |                                                |            |        |       |                                    |  |  |
| 01 SALARIES                             |                                                                  | 05 EDUCATION | NT V 1038                                      | 03/08/2022 | 168300 | 02048 | PRINCIPAL, GOVERNMENT RAJINDRA     |  |  |
| COLLEGE, BHATINDA                       |                                                                  |              |                                                |            |        |       | 4202 DIRECTOR PUBLIC               |  |  |
| INSTRUCTIONS (C), PUNJAB, , CHANDIGARH  |                                                                  |              |                                                |            |        |       |                                    |  |  |
| VN082022021390                          | 01/08/2022 N DC09 A Pay and Allowances Vouchers                  | 0200         | 2202 GENERAL EDUCATION                         |            |        |       | 03 UNIVERSITY AND HIGHER EDUCATION |  |  |
|                                         | 01 GOVERNMENT ARTS COLLEGES                                      | 103          | GOVERNMENT COLLEGES AND INSTITUTES             |            |        |       |                                    |  |  |
| 0000 00 NO DETAILED HEAD                |                                                                  |              |                                                |            |        |       |                                    |  |  |
| 01 SALARIES                             |                                                                  | 05 EDUCATION | NT V 1040                                      | 03/08/2022 | 26580  | 02048 | PRINCIPAL, GOVERNMENT RAJINDRA     |  |  |
| COLLEGE, BHATINDA                       |                                                                  |              |                                                |            |        |       | 4202 DIRECTOR PUBLIC               |  |  |
| INSTRUCTIONS (C), PUNJAB, , CHANDIGARH  |                                                                  |              |                                                |            |        |       |                                    |  |  |
| VN082022022268                          | 01/08/2022 N DC09 A Pay and Allowances Vouchers                  | 0200         | 2202 GENERAL EDUCATION                         |            |        |       | 02 SECONDARY EDUCATION             |  |  |
|                                         | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT | 110          | ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                    |  |  |
| 0000 00 NO DETAILED HEAD                |                                                                  |              |                                                |            |        |       |                                    |  |  |
| 31 GRANTS-IN-AID (SALARY)               |                                                                  | 05 EDUCATION | NT V 820                                       | 01/08/2022 | 732713 | 02055 | PRINCIPAL, KHALSA SENIOR           |  |  |
| SECONDARY SCHOOL, BHATINDA              |                                                                  |              |                                                |            |        |       | 4204 DIRECTOR, PUBLIC              |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,        |                                                                  |              |                                                |            |        |       |                                    |  |  |
| VN082022022394                          | 01/08/2022 N DC09 A Pay and Allowances Vouchers                  | 0200         | 2202 GENERAL EDUCATION                         |            |        |       | 02 SECONDARY EDUCATION             |  |  |
|                                         | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT | 110          | ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                    |  |  |
| 0000 00 NO DETAILED HEAD                |                                                                  |              |                                                |            |        |       |                                    |  |  |
| 31 GRANTS-IN-AID (SALARY)               |                                                                  | 05 EDUCATION | NT V 946                                       | 02/08/2022 | 103543 | 02168 | HEADMASTER, S.S.N. ARYA HIGH       |  |  |
| SCHOOL, RAMAN, BHATINDA                 |                                                                  |              |                                                |            |        |       | 4204 DIRECTOR, PUBLIC              |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,        |                                                                  |              |                                                |            |        |       |                                    |  |  |
| VN082022022395                          | 01/08/2022 N DC09 A Pay and Allowances Vouchers                  | 0200         | 2202 GENERAL EDUCATION                         |            |        |       | 02 SECONDARY EDUCATION             |  |  |
|                                         | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT | 110          | ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                    |  |  |
| 0000 00 NO DETAILED HEAD                |                                                                  |              |                                                |            |        |       |                                    |  |  |
| 31 GRANTS-IN-AID (SALARY)               |                                                                  | 05 EDUCATION | NT V 947                                       | 02/08/2022 | 259072 | 02175 | PRINCIPAL, KHALSA SR.SEC.SCHOOL,   |  |  |
| TALWANDI SABO, BHATINDA                 |                                                                  |              |                                                |            |        |       | 4204 DIRECTOR, PUBLIC              |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,        |                                                                  |              |                                                |            |        |       |                                    |  |  |
| VN082022021364                          | 01/08/2022 N DC09 A Pay and Allowances Vouchers                  | 0200         | 2202 GENERAL EDUCATION                         |            |        |       | 02 SECONDARY EDUCATION             |  |  |
|                                         | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT | 110          | ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                    |  |  |
| 0000 00 NO DETAILED HEAD                |                                                                  |              |                                                |            |        |       |                                    |  |  |
| 31 GRANTS-IN-AID (SALARY)               |                                                                  | 05 EDUCATION | NT V 1014                                      | 03/08/2022 | 265692 | 02170 | HEADMASTER, HINDU HIGH             |  |  |
| SCHOOL, RAMAN, BHATINDA                 |                                                                  |              |                                                |            |        |       | 4204 DIRECTOR, PUBLIC              |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,        |                                                                  |              |                                                |            |        |       |                                    |  |  |
| VN082022021371                          | 01/08/2022 N DC09 A Pay and Allowances Vouchers                  | 0200         | 2202 GENERAL EDUCATION                         |            |        |       | 02 SECONDARY EDUCATION             |  |  |
|                                         | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT | 110          | ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                    |  |  |
| 0000 00 NO DETAILED HEAD                |                                                                  |              |                                                |            |        |       |                                    |  |  |
| 31 GRANTS-IN-AID (SALARY)               |                                                                  | 05 EDUCATION | NT V 1021                                      | 03/08/2022 | 302483 | 02373 | HEADMASTER, ARYA HIGH SCHOOL,      |  |  |
| RAM PURA PHUL, BHATINDA                 |                                                                  |              |                                                |            |        |       | 4204 DIRECTOR, PUBLIC              |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,        |                                                                  |              |                                                |            |        |       |                                    |  |  |
| VN082022021400                          | 01/08/2022 N DC09 A Pay and Allowances Vouchers                  | 0200         | 2202 GENERAL EDUCATION                         |            |        |       | 02 SECONDARY EDUCATION             |  |  |
|                                         | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT | 110          | ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                    |  |  |
| 0000 00 NO DETAILED HEAD                |                                                                  |              |                                                |            |        |       |                                    |  |  |
| 31 GRANTS-IN-AID (SALARY)               |                                                                  | 05 EDUCATION | NT V 1050                                      | 03/08/2022 | 439396 | 02293 | DISTRICT EDUCATION                 |  |  |
| OFFICER, , (SECONDARY),                 |                                                                  |              |                                                |            |        |       | 4204 DIRECTOR,                     |  |  |
| PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, |                                                                  |              |                                                |            |        |       |                                    |  |  |

| VCHR_DATA_0822.TXT                                                                |            |   |      |   |                                                                  |      |      |                                                |                                                                                              |
|-----------------------------------------------------------------------------------|------------|---|------|---|------------------------------------------------------------------|------|------|------------------------------------------------|----------------------------------------------------------------------------------------------|
| VN082022021401                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 0200 | 2202 | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION                                                                       |
|                                                                                   |            |   |      |   | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      | 110  | ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                                                                                              |
|                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                                |                                                                                              |
|                                                                                   |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                        |      | 05   | EDUCATION                                      | NT V 1051 03/08/2022 487227 02155 HEADMASTER,ARYA HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, |
| MANDI PHUL,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                                                                  |      |      |                                                |                                                                                              |
| VN082022021402                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 0200 | 2202 | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION                                                                       |
|                                                                                   |            |   |      |   | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      | 110  | ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                                                                                              |
|                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                                |                                                                                              |
|                                                                                   |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                        |      | 05   | EDUCATION                                      | NT V 1052 03/08/2022 1249822 02293 DISTRICT EDUCATION 4204 DIRECTOR,                         |
| OFFICER,,(SECONDARY),<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                   |            |   |      |   |                                                                  |      |      |                                                |                                                                                              |
| VN082022021441                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 0200 | 2202 | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION                                                                       |
|                                                                                   |            |   |      |   | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      | 110  | ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                                                                                              |
|                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                                |                                                                                              |
|                                                                                   |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                        |      | 05   | EDUCATION                                      | NT V 1091 08/08/2022 104812 02145 HEADMASTER,DEV SAMAJ(G) HIGH 3701 SECRETARY TO GOVERNMENT, |
| SCHOOL, RAMPURA PHUL,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,                  |            |   |      |   |                                                                  |      |      |                                                |                                                                                              |
| VN082022022150                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 0200 | 2202 | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION                                                                       |
|                                                                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      | 109  | GOVERNMENT SECONDARY SCHOOLS                   |                                                                                              |
|                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                                |                                                                                              |
|                                                                                   |            |   |      |   | 01 SALARIES                                                      |      | 05   | EDUCATION                                      | NT V 702 01/08/2022 1201928 02084 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO                     |
| SR.SEC.SCHOOL, GOBINDPURA,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                                  |      |      |                                                |                                                                                              |
| VN082022022151                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 0200 | 2202 | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION                                                                       |
|                                                                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      | 109  | GOVERNMENT SECONDARY SCHOOLS                   |                                                                                              |
|                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                                |                                                                                              |
|                                                                                   |            |   |      |   | 01 SALARIES                                                      |      | 05   | EDUCATION                                      | NT V 703 01/08/2022 180000 02084 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO                      |
| SR.SEC.SCHOOL, GOBINDPURA,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                                  |      |      |                                                |                                                                                              |
| VN082022022152                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 0200 | 2202 | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION                                                                       |
|                                                                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      | 109  | GOVERNMENT SECONDARY SCHOOLS                   |                                                                                              |
|                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                                |                                                                                              |
|                                                                                   |            |   |      |   | 01 SALARIES                                                      |      | 05   | EDUCATION                                      | NT V 704 01/08/2022 782652 02084 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO                      |
| SR.SEC.SCHOOL, GOBINDPURA,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                                  |      |      |                                                |                                                                                              |
| VN082022022153                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 0200 | 2202 | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION                                                                       |
|                                                                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      | 109  | GOVERNMENT SECONDARY SCHOOLS                   |                                                                                              |
|                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                                |                                                                                              |
|                                                                                   |            |   |      |   | 01 SALARIES                                                      |      | 05   | EDUCATION                                      | NT V 705 01/08/2022 34860 02084 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO                       |
| SR.SEC.SCHOOL, GOBINDPURA,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                                  |      |      |                                                |                                                                                              |
| VN082022022154                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 0200 | 2202 | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION                                                                       |
|                                                                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      | 109  | GOVERNMENT SECONDARY SCHOOLS                   |                                                                                              |
|                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                                |                                                                                              |
|                                                                                   |            |   |      |   | 01 SALARIES                                                      |      | 05   | EDUCATION                                      | NT V 706 01/08/2022 118008 02426 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC         |
| BHUCHO KHURD,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |            |   |      |   |                                                                  |      |      |                                                |                                                                                              |
| VN082022022155                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 0200 | 2202 | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION                                                                       |
|                                                                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      | 109  | GOVERNMENT SECONDARY SCHOOLS                   |                                                                                              |
|                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                                |                                                                                              |
|                                                                                   |            |   |      |   | 01 SALARIES                                                      |      | 05   | EDUCATION                                      | NT V 707 01/08/2022 164304 02426 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC         |
| BHUCHO KHURD,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |            |   |      |   |                                                                  |      |      |                                                |                                                                                              |
| VN082022022156                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 0200 | 2202 | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION                                                                       |
|                                                                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      | 109  | GOVERNMENT SECONDARY SCHOOLS                   |                                                                                              |
|                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                                |                                                                                              |
|                                                                                   |            |   |      |   | 01 SALARIES                                                      |      | 05   | EDUCATION                                      | NT V 708 01/08/2022 252944 02362 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC              |
| SCHOOL, CHAK FATEH SINGH WALA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |                                                                  |      |      |                                                |                                                                                              |
| VN082022022157                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 0200 | 2202 | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION                                                                       |
|                                                                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      | 109  | GOVERNMENT SECONDARY SCHOOLS                   |                                                                                              |
|                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                                |                                                                                              |

|                                                                                          |  |  |  |                                  |                   |                        |                        |                                                                     |  |
|------------------------------------------------------------------------------------------|--|--|--|----------------------------------|-------------------|------------------------|------------------------|---------------------------------------------------------------------|--|
|                                                                                          |  |  |  | VCHR_DATA_0822.TXT               |                   |                        |                        |                                                                     |  |
| 01 SALARIES<br>BHUCHO KHURD,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |  | 05 EDUCATION                     | NT V 709          | 01/08/2022             | 884100 02426           | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC              |  |
| VN082022022158 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 0200 2202                        | GENERAL EDUCATION |                        | 02 SECONDARY EDUCATION |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                        |                        |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  | 05 EDUCATION                     |                   | NT V 710               | 01/08/2022             | 363432 02426 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |  |
| 01 SALARIES<br>BHUCHO KHURD,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                   | 02 SECONDARY EDUCATION |                        |                                                                     |  |
| VN082022022159 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 0200 2202                        | GENERAL EDUCATION |                        | 02 SECONDARY EDUCATION |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                        |                        |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  | 05 EDUCATION                     |                   | NT V 711               | 01/08/2022             | 629248 02426 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |  |
| 01 SALARIES<br>BHUCHO KHURD,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                   | 02 SECONDARY EDUCATION |                        |                                                                     |  |
| VN082022022160 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 0200 2202                        | GENERAL EDUCATION |                        | 02 SECONDARY EDUCATION |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                        |                        |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  | 05 EDUCATION                     |                   | NT V 712               | 01/08/2022             | 692164 02362 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC      |  |
| 01 SALARIES<br>SCHOOL, CHAK FATEH SINGH WALA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                   | 02 SECONDARY EDUCATION |                        |                                                                     |  |
| VN082022022161 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 0200 2202                        | GENERAL EDUCATION |                        | 02 SECONDARY EDUCATION |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                        |                        |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  | 05 EDUCATION                     |                   | NT V 713               | 01/08/2022             | 132560 02362 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC      |  |
| 01 SALARIES<br>SCHOOL, CHAK FATEH SINGH WALA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                   | 02 SECONDARY EDUCATION |                        |                                                                     |  |
| VN082022022162 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 0200 2202                        | GENERAL EDUCATION |                        | 02 SECONDARY EDUCATION |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                        |                        |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  | 05 EDUCATION                     |                   | NT V 714               | 01/08/2022             | 370368 02362 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC      |  |
| 01 SALARIES<br>SCHOOL, CHAK FATEH SINGH WALA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                   | 02 SECONDARY EDUCATION |                        |                                                                     |  |
| VN082022022163 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 0200 2202                        | GENERAL EDUCATION |                        | 02 SECONDARY EDUCATION |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                        |                        |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  | 05 EDUCATION                     |                   | NT V 715               | 01/08/2022             | 308052 02362 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC      |  |
| 01 SALARIES<br>SCHOOL, CHAK FATEH SINGH WALA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                   | 02 SECONDARY EDUCATION |                        |                                                                     |  |
| VN082022022164 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 0200 2202                        | GENERAL EDUCATION |                        | 02 SECONDARY EDUCATION |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                        |                        |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  | 05 EDUCATION                     |                   | NT V 716               | 01/08/2022             | 36916 02353 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC  |  |
| 01 SALARIES<br>LEHRABEGA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                   | 02 SECONDARY EDUCATION |                        |                                                                     |  |
| VN082022022165 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 0200 2202                        | GENERAL EDUCATION |                        | 02 SECONDARY EDUCATION |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                        |                        |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  | 05 EDUCATION                     |                   | NT V 717               | 01/08/2022             | 85820 02353 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC  |  |
| 01 SALARIES<br>LEHRABEGA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                   | 02 SECONDARY EDUCATION |                        |                                                                     |  |
| VN082022022166 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 0200 2202                        | GENERAL EDUCATION |                        | 02 SECONDARY EDUCATION |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                        |                        |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  | 05 EDUCATION                     |                   | NT V 718               | 01/08/2022             | 493064 02353 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |  |
| 01 SALARIES<br>LEHRABEGA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                   | 02 SECONDARY EDUCATION |                        |                                                                     |  |
| VN082022022167 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 0200 2202                        | GENERAL EDUCATION |                        | 02 SECONDARY EDUCATION |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                        |                        |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  | 05 EDUCATION                     |                   | NT V 719               | 01/08/2022             | 583056 02353 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |  |
| 01 SALARIES<br>LEHRABEGA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                   | 02 SECONDARY EDUCATION |                        |                                                                     |  |
| VN082022022168 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 0200 2202                        | GENERAL EDUCATION |                        | 02 SECONDARY EDUCATION |                                                                     |  |



|                                                                |  |  |  |                                                                                                          |  |  |  |
|----------------------------------------------------------------|--|--|--|----------------------------------------------------------------------------------------------------------|--|--|--|
|                                                                |  |  |  | VCHR_DATA_0822.TXT                                                                                       |  |  |  |
|                                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                                                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                                                                          |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                                                                                          |  |  |  |
| HIGH SCHOOL,BHUCHO-MANDI,BHATINDA                              |  |  |  |                                                                                                          |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  | 05 EDUCATION NT V 720 01/08/2022 40668 02086 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT,  |  |  |  |
| VN082022022169 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |                                                                                                          |  |  |  |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |                                                                                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                                                                          |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                                                                                          |  |  |  |
| HIGH SCHOOL,BHUCHO-MANDI,BHATINDA                              |  |  |  |                                                                                                          |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  | 05 EDUCATION NT V 721 01/08/2022 51740 02086 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT,  |  |  |  |
| VN082022022170 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |                                                                                                          |  |  |  |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |                                                                                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                                                                          |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                                                                                          |  |  |  |
| HIGH SCHOOL,BHUCHO-MANDI,BHATINDA                              |  |  |  |                                                                                                          |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  | 05 EDUCATION NT V 722 01/08/2022 923356 02086 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022022171 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |                                                                                                          |  |  |  |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |                                                                                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                                                                          |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                                                                                          |  |  |  |
| HIGH SCHOOL,BHUCHO-MANDI,BHATINDA                              |  |  |  |                                                                                                          |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  | 05 EDUCATION NT V 723 01/08/2022 734836 02086 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022022172 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |                                                                                                          |  |  |  |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |                                                                                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                                                                          |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                                                                                          |  |  |  |
| HIGH SCHOOL,BHUCHO-MANDI,BHATINDA                              |  |  |  |                                                                                                          |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  | 05 EDUCATION NT V 724 01/08/2022 74224 02086 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT,  |  |  |  |
| VN082022022173 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |                                                                                                          |  |  |  |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |                                                                                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                                                                          |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                                                                                          |  |  |  |
| SCHOOL, NATHANA,BHATINDA                                       |  |  |  |                                                                                                          |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  | 05 EDUCATION NT V 725 01/08/2022 63244 02352 HEADMASTER,GOVT.GIRLS HIGH 4204 DIRECTOR, PUBLIC            |  |  |  |
| VN082022022174 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |                                                                                                          |  |  |  |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |                                                                                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                                                                          |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                                                                                          |  |  |  |
| SCHOOL, NATHANA,BHATINDA                                       |  |  |  |                                                                                                          |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  | 05 EDUCATION NT V 726 01/08/2022 192628 02352 HEADMASTER,GOVT.GIRLS HIGH 4204 DIRECTOR, PUBLIC           |  |  |  |
| VN082022022175 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |                                                                                                          |  |  |  |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |                                                                                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                                                                          |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                                                                                          |  |  |  |
| SCHOOL, NATHANA,BHATINDA                                       |  |  |  |                                                                                                          |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  | 05 EDUCATION NT V 727 01/08/2022 691868 02352 HEADMASTER,GOVT.GIRLS HIGH 4204 DIRECTOR, PUBLIC           |  |  |  |
| VN082022022176 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |                                                                                                          |  |  |  |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |                                                                                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                                                                          |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                                                                                          |  |  |  |
| SCHOOL, NATHANA,BHATINDA                                       |  |  |  |                                                                                                          |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  | 05 EDUCATION NT V 728 01/08/2022 19900 02352 HEADMASTER,GOVT.GIRLS HIGH 4204 DIRECTOR, PUBLIC            |  |  |  |
| VN082022022177 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |                                                                                                          |  |  |  |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |                                                                                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                                                                          |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                                                                                          |  |  |  |
| SCHOOL, NATHANA,BHATINDA                                       |  |  |  |                                                                                                          |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  | 05 EDUCATION NT V 729 01/08/2022 51240 02352 HEADMASTER,GOVT.GIRLS HIGH 4204 DIRECTOR, PUBLIC            |  |  |  |
| VN082022022178 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |                                                                                                          |  |  |  |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |                                                                                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                                                                          |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                                                                                          |  |  |  |
| SCHOOL, NATHANA,BHATINDA                                       |  |  |  |                                                                                                          |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  | 05 EDUCATION NT V 730 01/08/2022 111624 02352 HEADMASTER,GOVT.GIRLS HIGH 4204 DIRECTOR, PUBLIC           |  |  |  |

| VCHR_DATA_0822.TXT                                                                                |                          |  |  |                                  |  |                        |            |              |                                                      |
|---------------------------------------------------------------------------------------------------|--------------------------|--|--|----------------------------------|--|------------------------|------------|--------------|------------------------------------------------------|
| VN082022022179 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |                          |  |  | 0200 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |                          |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |                          |  |  |                                  |  |                        |            |              |                                                      |
| 01 SALARIES<br>SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |                          |  |  | 05 EDUCATION                     |  | NT V 731               | 01/08/2022 | 557104 02500 | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC    |
| VN082022022180 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |                          |  |  | 0200 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |                          |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |                          |  |  |                                  |  |                        |            |              |                                                      |
| 01 SALARIES<br>SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA<br>INSTRUCTION, SCHOOL,PUNJAB, |                          |  |  | 05 EDUCATION                     |  | NT V 732               | 01/08/2022 | 75212 02526  | HEADMASTER,GOVT HIGH<br>4201 DIRECTOR, PUBLIC        |
| VN082022022181 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |                          |  |  | 0200 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |                          |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |                          |  |  |                                  |  |                        |            |              |                                                      |
| 01 SALARIES<br>SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA<br>INSTRUCTION, SCHOOL,PUNJAB, |                          |  |  | 05 EDUCATION                     |  | NT V 733               | 01/08/2022 | 462600 02526 | HEADMASTER,GOVT HIGH<br>4201 DIRECTOR, PUBLIC        |
| VN082022022183 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |                          |  |  | 0200 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |                          |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |                          |  |  |                                  |  |                        |            |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, BALLUANA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |                          |  |  | 05 EDUCATION                     |  | NT V 735               | 01/08/2022 | 25500 02070  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022022184 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |                          |  |  | 0200 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |                          |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |                          |  |  |                                  |  |                        |            |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, BALLUANA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |                          |  |  | 05 EDUCATION                     |  | NT V 736               | 01/08/2022 | 54596 02070  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022022185 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |                          |  |  | 0200 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |                          |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |                          |  |  |                                  |  |                        |            |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, BALLUANA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |                          |  |  | 05 EDUCATION                     |  | NT V 737               | 01/08/2022 | 653051 02070 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022022186 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |                          |  |  | 0200 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |                          |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |                          |  |  |                                  |  |                        |            |              |                                                      |
| 01 SALARIES<br>SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |                          |  |  | 05 EDUCATION                     |  | NT V 738               | 01/08/2022 | 756215 02500 | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC    |
| VN082022022187 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |                          |  |  | 0200 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |                          |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |                          |  |  |                                  |  |                        |            |              |                                                      |
| 01 SALARIES<br>SCHOOL, RULDU WALA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |                          |  |  | 05 EDUCATION                     |  | NT V 739               | 01/08/2022 | 66876 02072  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022022188 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |                          |  |  | 0200 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |                          |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |                          |  |  |                                  |  |                        |            |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, BIR BEHMAN,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |                          |  |  | 05 EDUCATION                     |  | NT V 740               | 01/08/2022 | 34260 02425  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022022189 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |                          |  |  | 0200 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |                          |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |                          |  |  |                                  |  |                        |            |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, MULTANIA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |                          |  |  | 05 EDUCATION                     |  | NT V 741               | 01/08/2022 | 472064 02054 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| REF_VCHR_NO                                                                                       | ACC_MNTH_Y A DEAL V CATG |  |  | TRY_C MJR_ MJR_HEAD_DESC         |  | SM SM_HEAD_DESC        |            |              |                                                      |
|                                                                                                   | SU SUB_HEAD_DESC         |  |  |                                  |  | MIN MIN_DESC           |            |              |                                                      |



[illegible]

|                                                                                   |            |   |      |   |                                                           |      |      |                              |                                                                                                 |
|-----------------------------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|-------------------------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                |            |   |      |   |                                                           |      |      |                              |                                                                                                 |
| SCHOOL, KOTFATTA,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,                      |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO GOVERNMENT,                                                                   |
| VN082022022199                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>SCHOOL, KOTFATTA,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,       |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 751 01/08/2022 192376 02050 PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022022200                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>SCHOOL, KOTFATTA,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,       |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 752 01/08/2022 268208 02050 PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022022201                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>NAHIAN WALA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 753 01/08/2022 63244 02428 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC          |
| VN082022022202                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>SCHOOL, KOTFATTA,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,       |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 754 01/08/2022 1217304 02050 PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022022203                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>SCHOOL, JODHPUR PAKHAR,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 755 01/08/2022 141031 02094 PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022022204                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>SCHOOL, JODHPUR PAKHAR,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 756 01/08/2022 463544 02094 PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022022205                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>SCHOOL, JODHPUR PAKHAR,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 757 01/08/2022 894190 02094 PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022022206                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>SCHOOL, JODHPUR PAKHAR,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 758 01/08/2022 116288 02094 PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022022207                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>SCHOOL, JODHPUR PAKHAR,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 759 01/08/2022 527457 02094 PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022022208                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>SCHOOL, JODHPUR PAKHAR,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 760 01/08/2022 862320 02094 PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022022209                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                                   |            |   |      |   |                                                           |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |

|                                                                |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, JODHPUR PAKHAR, BHATINDA                               |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION, PUNJAB,                               |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 761                                                       |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 35400 02094 PRINCIPAL, GOVERNMENT SR.SEC.                      |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO GOVERNMENT,                                  |  |  |  |  |  |  |  |  |  |
| VN082022022210 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, JODHPUR PAKHAR, BHATINDA                               |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION, PUNJAB,                               |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 762                                                       |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 18800 02094 PRINCIPAL, GOVERNMENT SR.SEC.                      |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO GOVERNMENT,                                  |  |  |  |  |  |  |  |  |  |
| VN082022022211 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, SANJAY NAGAR, SANJAY NAGAR(BHATIN)                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 763                                                       |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 25500 02500 PRINCIPAL, GOVT. SR. SEC.                          |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| VN082022022212 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, KAILE WANDER, BATHINDA, KAILE WANDER                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 764                                                       |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 160860 02538 HEADMASTER, GOVT HIGH                             |  |  |  |  |  |  |  |  |  |
| 4201 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| VN082022022214 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, KAILE WANDER, BATHINDA, KAILE WANDER                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 766                                                       |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 436712 02538 HEADMASTER, GOVT HIGH                             |  |  |  |  |  |  |  |  |  |
| 4201 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| VN082022022213 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, KAILE WANDER, BATHINDA, KAILE WANDER                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 765                                                       |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 371660 02538 HEADMASTER, GOVT HIGH                             |  |  |  |  |  |  |  |  |  |
| 4201 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| VN082022022149 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SR.SEC.SCHOOL, GOBINDPURA, BHATINDA                            |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 701                                                       |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 251536 02084 PRINCIPAL, GOVERNMENT                             |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                              |  |  |  |  |  |  |  |  |  |
| VN082022022146 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, GIDDAR, BHATINDA                                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 698                                                       |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 173020 02082 HEADMASTER, GOVERNMENT HIGH                       |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                              |  |  |  |  |  |  |  |  |  |
| VN082022022147 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, GIDDAR, BHATINDA                                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 699                                                       |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 757832 02082 HEADMASTER, GOVERNMENT HIGH                       |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                              |  |  |  |  |  |  |  |  |  |
| VN082022022148 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SR.SEC.SCHOOL, GOBINDPURA, BHATINDA                            |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 700                                                       |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 136504 02084 PRINCIPAL, GOVERNMENT                             |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                              |  |  |  |  |  |  |  |  |  |
| VN082022022416 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, JHETHUKE, BHATINDA                                     |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION, PUNJAB,                               |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 1                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 504440 02124 PRINCIPAL, GOVERNMENT SR.SEC.                     |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO GOVERNMENT,                                  |  |  |  |  |  |  |  |  |  |



|                                                           |            |   |      |   |                             |                                  |         |                   |                                           |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|---------|-------------------|-------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |         |                   |                                           |
| VN082022022417                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 2  | 01/08/2022        | 161984 02505 PRINCIPAL,GOVT. SR. SEC.     |
| SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)                      |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |         |                   |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |         |                   |                                           |
| VN082022022418                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 3  | 01/08/2022        | 53996 02136 HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL, MALUKA,BHATINDA                                   |            |   |      |   |                             | 3701 SECRETARY TO                |         |                   |                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |         |                   |                                           |
| VN082022022419                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 4  | 01/08/2022        | 804604 02505 PRINCIPAL,GOVT. SR. SEC.     |
| SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)                      |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |         |                   |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |         |                   |                                           |
| VN082022022420                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 5  | 01/08/2022        | 48666 02505 PRINCIPAL,GOVT. SR. SEC.      |
| SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)                      |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |         |                   |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |         |                   |                                           |
| VN082022022421                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 6  | 01/08/2022        | 500360 02136 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, MALUKA,BHATINDA                                   |            |   |      |   |                             | 3701 SECRETARY TO                |         |                   |                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |         |                   |                                           |
| VN082022022422                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 7  | 01/08/2022        | 1016668 02136 HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, MALUKA,BHATINDA                                   |            |   |      |   |                             | 3701 SECRETARY TO                |         |                   |                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |         |                   |                                           |
| VN082022022423                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 8  | 01/08/2022        | 52500 02130 PRINCIPAL,GOVERNMENT SR.SEC.  |
| SCHOOL, GHANDA- BANA,BHATINDA                             |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |         |                   |                                           |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                  |         |                   |                                           |
| VN082022022424                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 9  | 01/08/2022        | 137056 02130 PRINCIPAL,GOVERNMENT SR.SEC. |
| SCHOOL, GHANDA- BANA,BHATINDA                             |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |         |                   |                                           |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                  |         |                   |                                           |
| VN082022022425                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 10 | 01/08/2022        | 35400 02130 PRINCIPAL,GOVERNMENT SR.SEC.  |
| SCHOOL, GHANDA- BANA,BHATINDA                             |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |         |                   |                                           |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                  |         |                   |                                           |
| VN082022022426                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 11 | 01/08/2022        | 34260 02130 PRINCIPAL,GOVERNMENT SR.SEC.  |
| SCHOOL, GHANDA- BANA,BHATINDA                             |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |         |                   |                                           |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                  |         |                   |                                           |
| VN082022022427                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 12 | 01/08/2022        | 95440 02538 HEADMASTER,GOVT HIGH          |

|                                                                                                                   |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                |  |  |  |  |  |  |  |  |  |
| SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER INSTRUCTION, SCHOOL,PUNJAB,                                            |  |  |  |  |  |  |  |  |  |
| 4201 DIRECTOR, PUBLIC                                                                                             |  |  |  |  |  |  |  |  |  |
| VN082022022428 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 13 01/08/2022 396620 02540 HEADMASTER,GOVT HIGH                                     |  |  |  |  |  |  |  |  |  |
| SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA INSTRUCTION, SCHOOL,PUNJAB, 4201 DIRECTOR, PUBLIC                     |  |  |  |  |  |  |  |  |  |
| VN082022022429 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 14 01/08/2022 99384 02532 HEADMASTER,GOVT HIGH                                      |  |  |  |  |  |  |  |  |  |
| SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA INSTRUCTION, SCHOOL,PUNJAB, 4201 DIRECTOR, PUBLIC                      |  |  |  |  |  |  |  |  |  |
| VN082022022430 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 15 01/08/2022 41892 02123 HEADMASTER,GOVERNMENT HIGH                                |  |  |  |  |  |  |  |  |  |
| SCHOOL, SEMA,BHATINDA 3701 SECRETARY TO GOVERNMENT, GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                   |  |  |  |  |  |  |  |  |  |
| VN082022022431 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 16 01/08/2022 69456 02130 PRINCIPAL,GOVERNMENT SR.SEC.                              |  |  |  |  |  |  |  |  |  |
| SCHOOL, GHANDA- BANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                       |  |  |  |  |  |  |  |  |  |
| VN082022022432 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 17 01/08/2022 79432 02505 PRINCIPAL,GOVT. SR. SEC.                                  |  |  |  |  |  |  |  |  |  |
| SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA) INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC                        |  |  |  |  |  |  |  |  |  |
| VN082022022433 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
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| 01 SALARIES 05 EDUCATION NT V 18 01/08/2022 70800 02505 PRINCIPAL,GOVT. SR. SEC.                                  |  |  |  |  |  |  |  |  |  |
| SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA) INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC                        |  |  |  |  |  |  |  |  |  |
| VN082022022434 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
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| 01 SALARIES 05 EDUCATION NT V 19 01/08/2022 663084 02130 PRINCIPAL,GOVERNMENT SR.SEC.                             |  |  |  |  |  |  |  |  |  |
| SCHOOL, GHANDA- BANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                       |  |  |  |  |  |  |  |  |  |
| VN082022022435 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 20 01/08/2022 85320 02444 HEADMASTER,GOVT. HIGH SCHOOL,                             |  |  |  |  |  |  |  |  |  |
| BHUNDAR,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB, 4204 DIRECTOR, PUBLIC                                            |  |  |  |  |  |  |  |  |  |
| VN082022022436 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |  |  |  |  |  |  |
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| 01 SALARIES 05 EDUCATION NT V 21 01/08/2022 379976 02130 PRINCIPAL,GOVERNMENT SR.SEC.                             |  |  |  |  |  |  |  |  |  |
| SCHOOL, GHANDA- BANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                       |  |  |  |  |  |  |  |  |  |
| VN082022022382 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |  |  |  |  |  |  |
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| 01 SALARIES 05 EDUCATION NT V 934 02/08/2022 54596 02540 HEADMASTER,GOVT HIGH                                     |  |  |  |  |  |  |  |  |  |
| SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA INSTRUCTION, SCHOOL,PUNJAB, 4201 DIRECTOR, PUBLIC                     |  |  |  |  |  |  |  |  |  |
| VN082022022383 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                  |  |  |  |  |  |  |  |  |  |

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|----------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------|-------|------------------------------|-------------------------------|---------------------|
| VN082022022396 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION | 109   | GOVERNMENT SECONDARY SCHOOLS | 02                            | SECONDARY EDUCATION |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |       |                              |                               |                     |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |       |                              |                               |                     |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05    | EDUCATION                    | NT V 948                      | 02/08/2022          |
|                |            |   |      |   | BEHMAN JASSA SINGH, BATHINDA, BEHMAN JASSA SING           |      |      |                   | 74224 | 02534                        | HEADMASTER, GOVT HIGH SCHOOL, |                     |
|                |            |   |      |   | INSTRUCTION, SCHOOL, PUNJAB,                              |      |      |                   |       |                              | 4201 DIRECTOR, PUBLIC         |                     |

|                |            |   |      |   |                                                           |      |      |                   |        |                              |                              |                     |
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| VN082022022397 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION | 109    | GOVERNMENT SECONDARY SCHOOLS | 02                           | SECONDARY EDUCATION |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |        |                              |                              |                     |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |        |                              |                              |                     |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05     | EDUCATION                    | NT V 949                     | 02/08/2022          |
|                |            |   |      |   | BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING            |      |      |                   | 117360 | 02534                        | HEADMASTER,GOVT HIGH SCHOOL, |                     |
|                |            |   |      |   | INSTRUCTION, SCHOOL,PUNJAB,                               |      |      |                   |        |                              | 4201 DIRECTOR, PUBLIC        |                     |

|                |            |   |      |                                                                               |      |      |                   |     |                              |          |            |                                                                   |
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| VN082022022398 | 01/08/2022 | N | DC09 | A Pay and Allowances Vouchers                                                 | 0200 | 2202 | GENERAL EDUCATION |     |                              |          | 02         | SECONDARY EDUCATION                                               |
|                |            |   |      | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |
|                |            |   |      | 0000 00 NO DETAILED HEAD                                                      |      |      |                   |     |                              |          |            |                                                                   |
|                |            |   |      | 01 SALARIES                                                                   |      |      |                   | 05  | EDUCATION                    | NT V 950 | 02/08/2022 | 70800 02534 HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC |
|                |            |   |      | BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING<br>INSTRUCTION, SCHOOL,PUNJAB, |      |      |                   |     |                              |          |            |                                                                   |

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| VN082022022399 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION | 109    | GOVERNMENT SECONDARY SCHOOLS | 02                           | SECONDARY EDUCATION   |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |        |                              |                              |                       |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |        |                              |                              |                       |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05     | EDUCATION                    | NT V 951                     | 02/08/2022            |
|                |            |   |      |   | BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING            |      |      |                   | 102200 | 02534                        | HEADMASTER,GOVT HIGH SCHOOL, | 4201 DIRECTOR, PUBLIC |
|                |            |   |      |   | INSTRUCTION, SCHOOL,PUNJAB,                               |      |      |                   |        |                              |                              |                       |

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| VN082022022400 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                             |                                  |                                           |
| 0000 00 NO DETAILED HEAD                                       |                             |                                  |                                           |
| 01 SALARIES                                                    |                             |                                  |                                           |
| SECONDARY SCHOOL, KALAL WALA, BHATINDA                         | 05 EDUCATION                | NT V 952                         | 02/08/2022                                |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |                             |                                  | 754164 02437 PRINCIPAL, GOVERNMENT SENIOR |
|                                                                |                             |                                  | 4204 DIRECTOR, PUBLIC                     |

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| VN082022022401 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                             |                                  |                                          |
| 0000 00 NO DETAILED HEAD                                       |                             |                                  |                                          |
| 01 SALARIES                                                    |                             |                                  |                                          |
| SECONDARY SCHOOL, KALAL WALA, BHATINDA                         | 05 EDUCATION                | NT V 953                         | 02/08/2022                               |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |                             |                                  | 68804 02437 PRINCIPAL, GOVERNMENT SENIOR |
|                                                                |                             |                                  | 4204 DIRECTOR, PUBLIC                    |

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| VN082022022402 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                             |                                  |                                                                    |
| 0000 00 NO DETAILED HEAD                                       |                             |                                  |                                                                    |
| 01 SALARIES                                                    |                             |                                  |                                                                    |
| KOTLI KHURD, BATHINDA, KOTLI KHURD                             | 05 EDUCATION                | NT V 954 02/08/2022              | 75212 02531 HEADMASTER, GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |                             |                                  |                                                                    |

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|             | SU SUB_HEAD_DESC         |                          |  |                      |                     |                                 |
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| SO SOE_DESC |                          |                          |  | GR GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME<br>CCO_ CCO |

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| VN082022022403 01/08/2022 N DC09 A Pay and Allowances Vouchers<br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>KOTLI KHURD, BATHINDA, KOTLI KHURD<br>INSTRUCTION, SCHOOL, PUNJAB, | 0200 2202 GENERAL EDUCATION<br>109 GOVERNMENT SECONDARY SCHOOLS<br>05 EDUCATION | NT V 955<br>02/08/2022 | 02 SECONDARY EDUCATION<br>320564 02531 HEADMASTER, GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC |
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| VN082022022404 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202 | GENERAL EDUCATION | 02 | SECONDARY EDUCATION |
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| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                    |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                    |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                    |
| KOTLI KHURD, BATHINDA,KOTLI KHURD                              |  |  |  |  |                                  |          |            |              |                                                    |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  | 05 EDUCATION                     | NT V 956 | 02/08/2022 | 193304 02531 | HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC |
| VN082022022405 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                    |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                    |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                    |
| SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA                    |  |  |  |  | 05 EDUCATION                     | NT V 957 | 02/08/2022 | 361147 02540 | HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC         |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  |                                  |          |            |              |                                                    |
| VN082022022406 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                    |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                    |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                    |
| SECONDARY SCHOOL, LEHRI,BHATINDA                               |  |  |  |  | 05 EDUCATION                     | NT V 958 | 02/08/2022 | 44032 02109  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                    |
| VN082022022407 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                    |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                    |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                    |
| SECONDARY SCHOOL, LEHRI,BHATINDA                               |  |  |  |  | 05 EDUCATION                     | NT V 959 | 02/08/2022 | 21052 02109  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                    |
| VN082022022408 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                    |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                    |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                    |
| NATT PIND,BHATINDA                                             |  |  |  |  | 05 EDUCATION                     | NT V 960 | 02/08/2022 | 63244 02341  | HEADMASTER,GOVT.HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                    |
| VN082022022409 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                    |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                    |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                    |
| SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA                        |  |  |  |  | 05 EDUCATION                     | NT V 961 | 02/08/2022 | 136504 02157 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                    |
| VN082022022410 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                    |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                    |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                    |
| NATT PIND,BHATINDA                                             |  |  |  |  | 05 EDUCATION                     | NT V 962 | 02/08/2022 | 761680 02341 | HEADMASTER,GOVT.HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                    |
| VN082022022411 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                    |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                    |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                    |
| SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA                        |  |  |  |  | 05 EDUCATION                     | NT V 963 | 02/08/2022 | 115024 02157 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                    |
| VN082022022412 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                    |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                    |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                    |
| SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA                        |  |  |  |  | 05 EDUCATION                     | NT V 964 | 02/08/2022 | 99284 02157  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                    |
| VN082022022413 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                    |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                    |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                    |
| NATT PIND,BHATINDA                                             |  |  |  |  | 05 EDUCATION                     | NT V 965 | 02/08/2022 | 108792 02341 | HEADMASTER,GOVT.HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                    |
| VN082022022414 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                    |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                    |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                    |
| NATT PIND,BHATINDA                                             |  |  |  |  | 05 EDUCATION                     | NT V 966 | 02/08/2022 | 464617 02341 | HEADMASTER,GOVT.HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                    |



|                                                               |            |   |      |   |                             |                                           |           |                   |                        |
|---------------------------------------------------------------|------------|---|------|---|-----------------------------|-------------------------------------------|-----------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                            |            |   |      |   |                             |                                           |           |                   |                        |
| VN082022022415                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                                   |            |   |      |   |                             | 05                                        | EDUCATION | NT V 967          | 02/08/2022             |
| SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA                       |            |   |      |   |                             | 706340 02157 PRINCIPAL,GOVERNMENT SENIOR  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                               |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022022342                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                                   |            |   |      |   |                             | 05                                        | EDUCATION | NT V 894          | 02/08/2022             |
| SCHOOL, TEONA,BHATINDA                                        |            |   |      |   |                             | 933188 02064 HEADMASTER,GOVERNMENT HIGH   |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                   |            |   |      |   |                             | 3701 SECRETARY TO                         |           |                   |                        |
| VN082022022343                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                                   |            |   |      |   |                             | 05                                        | EDUCATION | NT V 895          | 02/08/2022             |
| SCHOOL, TEONA,BHATINDA                                        |            |   |      |   |                             | 653476 02064 HEADMASTER,GOVERNMENT HIGH   |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                   |            |   |      |   |                             | 3701 SECRETARY TO                         |           |                   |                        |
| VN082022022344                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                                   |            |   |      |   |                             | 05                                        | EDUCATION | NT V 896          | 02/08/2022             |
| SCHOOL, TEONA,BHATINDA                                        |            |   |      |   |                             | 180000 02064 HEADMASTER,GOVERNMENT HIGH   |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                   |            |   |      |   |                             | 3701 SECRETARY TO                         |           |                   |                        |
| VN082022022345                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                                   |            |   |      |   |                             | 05                                        | EDUCATION | NT V 897          | 02/08/2022             |
| SCHOOL, TEONA,BHATINDA                                        |            |   |      |   |                             | 28292 02064 HEADMASTER,GOVERNMENT HIGH    |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                   |            |   |      |   |                             | 3701 SECRETARY TO                         |           |                   |                        |
| VN082022022346                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                                   |            |   |      |   |                             | 05                                        | EDUCATION | NT V 898          | 02/08/2022             |
| SCHOOL, RAI-KE-KALAN,BHATINDA                                 |            |   |      |   |                             | 101152 02066 PRINCIPAL,GOVERNMENT SR.SEC. |           |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                               |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,             |           |                   |                        |
| VN082022022347                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                                   |            |   |      |   |                             | 05                                        | EDUCATION | NT V 899          | 02/08/2022             |
| SCHOOL, RAI-KE-KALAN,BHATINDA                                 |            |   |      |   |                             | 63164 02066 PRINCIPAL,GOVERNMENT SR.SEC.  |           |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                               |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,             |           |                   |                        |
| VN082022022348                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                                   |            |   |      |   |                             | 05                                        | EDUCATION | NT V 900          | 02/08/2022             |
| PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA    |            |   |      |   |                             | 136504 02131                              |           |                   |                        |
| 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |                                           |           |                   |                        |
| VN082022022349                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                                   |            |   |      |   |                             | 05                                        | EDUCATION | NT V 901          | 02/08/2022             |
| PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA    |            |   |      |   |                             | 1128128 02131                             |           |                   |                        |
| 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |                                           |           |                   |                        |
| VN082022022351                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                                   |            |   |      |   |                             | 05                                        | EDUCATION | NT V 903          | 02/08/2022             |
| PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA    |            |   |      |   |                             | 361224 02131                              |           |                   |                        |
| 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |                                           |           |                   |                        |
| VN082022022352                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |

|                                                                |  |  |  |  |                                  |          |            |         |                                    |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|---------|------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |         |                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |         |                                    |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |         |                                    |
| PRINCIPAL,GOVERNMENTS.R.SEC.SCHOOL, BUCHHO KALAN,BHATINDA      |  |  |  |  | 05 EDUCATION                     | NT V 904 | 02/08/2022 | 812556  | 02131                              |
| 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  |  |                                  |          |            |         |                                    |
| VN082022022353 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |         |                                    |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |         |                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |         |                                    |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |         |                                    |
| PRINCIPAL,GOVERNMENTS.R.SEC.SCHOOL, BUCHHO KALAN,BHATINDA      |  |  |  |  | 05 EDUCATION                     | NT V 905 | 02/08/2022 | 1033448 | 02131                              |
| 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  |  |                                  |          |            |         |                                    |
| VN082022022354 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |         |                                    |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |         |                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |         |                                    |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |         |                                    |
| SENIOR SECONDAY SCHOOL,KOREANA                                 |  |  |  |  | 05 EDUCATION                     | NT V 906 | 02/08/2022 | 104044  | 02496 PRINCIPAL,GOVERNMENT GIRLS   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 3701 SECRETARY TO                |          |            |         |                                    |
| VN082022022355 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |         |                                    |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |         |                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |         |                                    |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |         |                                    |
| SENIOR SECONDAY SCHOOL,KOREANA                                 |  |  |  |  | 05 EDUCATION                     | NT V 907 | 02/08/2022 | 53236   | 02496 PRINCIPAL,GOVERNMENT GIRLS   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 3701 SECRETARY TO                |          |            |         |                                    |
| VN082022022356 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |         |                                    |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |         |                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |         |                                    |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |         |                                    |
| SENIOR SECONDAY SCHOOL,KOREANA                                 |  |  |  |  | 05 EDUCATION                     | NT V 908 | 02/08/2022 | 27260   | 02496 PRINCIPAL,GOVERNMENT GIRLS   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 3701 SECRETARY TO                |          |            |         |                                    |
| VN082022022359 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |         |                                    |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |         |                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |         |                                    |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |         |                                    |
| SCHOOL, TUNGWALI,BHATINDA                                      |  |  |  |  | 05 EDUCATION                     | NT V 911 | 02/08/2022 | 73036   | 02085 HEADMASTER,GOVERNMENT HIGH   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 3701 SECRETARY TO                |          |            |         |                                    |
| VN082022022360 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |         |                                    |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |         |                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |         |                                    |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |         |                                    |
| SCHOOL, JAGA-RAM-TIRATH,BHATINDA                               |  |  |  |  | 05 EDUCATION                     | NT V 912 | 02/08/2022 | 1321112 | 02090 PRINCIPAL,GOVERNMENT SR.SEC. |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 3701 SECRETARY TO GOVERNMENT,    |          |            |         |                                    |
| VN082022022361 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |         |                                    |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |         |                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |         |                                    |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |         |                                    |
| SCHOOL, MALKANA,BHATINDA                                       |  |  |  |  | 05 EDUCATION                     | NT V 913 | 02/08/2022 | 314988  | 02099 HEADMASTER,GOVERNMENT HIGH   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 3701 SECRETARY TO                |          |            |         |                                    |
| VN082022022362 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |         |                                    |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |         |                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |         |                                    |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |         |                                    |
| S.S.SCHOOL MAUR MANDI,BHATINDA                                 |  |  |  |  | 05 EDUCATION                     | NT V 914 | 02/08/2022 | 167184  | 02346 PRINCIPAL,GOVT. GIRLS        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 4204 DIRECTOR, PUBLIC            |          |            |         |                                    |
| VN082022022366 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |         |                                    |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |         |                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |         |                                    |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |         |                                    |
| SCHOOL,SEKHU,BHATINDA                                          |  |  |  |  | 05 EDUCATION                     | NT V 918 | 02/08/2022 | 317844  | 02176 HEADMASTER,GOVT.HIGH         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 4204 DIRECTOR, PUBLIC            |          |            |         |                                    |
| VN082022022363 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |         |                                    |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |         |                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |         |                                    |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |         |                                    |
|                                                                |  |  |  |  | 05 EDUCATION                     | NT V 915 | 02/08/2022 | 92620   | 02176 HEADMASTER,GOVT.HIGH         |

|                                                                                           |            |   |      |   |                                                           |      |      |                                  |                                                                                        |
|-------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|----------------------------------|----------------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                        |            |   |      |   |                                                           |      |      |                                  |                                                                                        |
| SCHOOL, SEKHU, BHATINDA<br>INSTRUCTIONS(SECONDARY)), PUNJAB,                              |            |   |      |   |                                                           |      |      |                                  | 4204 DIRECTOR, PUBLIC                                                                  |
| VN082022022364                                                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION                |                                                                                        |
|                                                                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                                 |
|                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                        |
| 01 SALARIES<br>SCHOOL, SEKHU, BHATINDA<br>INSTRUCTIONS(SECONDARY)), PUNJAB,               |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 916 02/08/2022 73544 02176 HEADMASTER,GOVT.HIGH<br>4204 DIRECTOR, PUBLIC          |
| VN082022022365                                                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION                |                                                                                        |
|                                                                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                                 |
|                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                        |
| 01 SALARIES<br>SCHOOL, SEKHU, BHATINDA<br>INSTRUCTIONS(SECONDARY)), PUNJAB,               |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 917 02/08/2022 226784 02176 HEADMASTER,GOVT.HIGH<br>4204 DIRECTOR, PUBLIC         |
| VN082022022367                                                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION                |                                                                                        |
|                                                                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                                 |
|                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                        |
| 01 SALARIES<br>SCHOOL, SEKHU, BHATINDA<br>INSTRUCTIONS(SECONDARY)), PUNJAB,               |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 919 02/08/2022 784612 02176 HEADMASTER,GOVT.HIGH<br>4204 DIRECTOR, PUBLIC         |
| VN082022022368                                                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION                |                                                                                        |
|                                                                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                                 |
|                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                        |
| 01 SALARIES<br>SCHOOL, SEKHU, BHATINDA<br>INSTRUCTIONS(SECONDARY)), PUNJAB,               |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 920 02/08/2022 35400 02176 HEADMASTER,GOVT.HIGH<br>4204 DIRECTOR, PUBLIC          |
| VN082022022369                                                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION                |                                                                                        |
|                                                                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                                 |
|                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                        |
| 01 SALARIES<br>SCHOOL, SEKHU, BHATINDA<br>INSTRUCTIONS(SECONDARY)), PUNJAB,               |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 921 02/08/2022 358108 02176 HEADMASTER,GOVT.HIGH<br>4204 DIRECTOR, PUBLIC         |
| VN082022022370                                                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION                |                                                                                        |
|                                                                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                                 |
|                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                        |
| 01 SALARIES<br>SCHOOL, SEKHU, BHATINDA<br>INSTRUCTIONS(SECONDARY)), PUNJAB,               |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 922 02/08/2022 115856 02176 HEADMASTER,GOVT.HIGH<br>4204 DIRECTOR, PUBLIC         |
| VN082022022371                                                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION                |                                                                                        |
|                                                                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                                 |
|                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                        |
| 01 SALARIES<br>SCHOOL, GIDDAR, BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,   |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 923 02/08/2022 65148 02082 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022022372                                                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION                |                                                                                        |
|                                                                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                                 |
|                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                        |
| 01 SALARIES<br>SCHOOL, JAJJAL, BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,   |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 924 02/08/2022 111760 02096 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022022373                                                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION                |                                                                                        |
|                                                                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                                 |
|                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                        |
| 01 SALARIES<br>BURJ MANSA, BATHINDA, BURJ MANSA, BATHINDA<br>INSTRUCTION, SCHOOL, PUNJAB, |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 925 02/08/2022 131112 02530 HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC |
| VN082022022374                                                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION                |                                                                                        |
|                                                                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                                 |
|                                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                        |
| 01 SALARIES<br>BURJ MANSA, BATHINDA, BURJ MANSA, BATHINDA<br>INSTRUCTION, SCHOOL, PUNJAB, |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 926 02/08/2022 331423 02530 HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC |
| VN082022022375                                                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION                |                                                                                        |
|                                                                                           |            |   |      |   |                                                           |      |      | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                                 |



|                                                                                              |  |  |  |              |          |            |         |       |                                                               |
|----------------------------------------------------------------------------------------------|--|--|--|--------------|----------|------------|---------|-------|---------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                           |  |  |  |              |          |            |         |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |              |          |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |              |          |            |         |       |                                                               |
| 01 SALARIES<br>SCHOOL, MALKANA,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |  |  |  | 05 EDUCATION | NT V 927 | 02/08/2022 | 79529   | 02099 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022022376 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION   |  |  |  |              |          |            |         |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |              |          |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |              |          |            |         |       |                                                               |
| 01 SALARIES<br>SECONDARY SCHOOL, SELBRA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION | NT V 928 | 02/08/2022 | 344433  | 02161 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022022377 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION   |  |  |  |              |          |            |         |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |              |          |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |              |          |            |         |       |                                                               |
| 01 SALARIES<br>SECONDARY SCHOOL, SELBRA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION | NT V 929 | 02/08/2022 | 891392  | 02161 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022022378 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION   |  |  |  |              |          |            |         |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |              |          |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |              |          |            |         |       |                                                               |
| 01 SALARIES<br>SECONDARY SCHOOL, SELBRA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION | NT V 930 | 02/08/2022 | 175088  | 02161 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022022379 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION   |  |  |  |              |          |            |         |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |              |          |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |              |          |            |         |       |                                                               |
| 01 SALARIES<br>SENIOR SECONDAY SCHOOL,KOREANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION | NT V 931 | 02/08/2022 | 357629  | 02496 | PRINCIPAL,GOVERNMENT GIRLS<br>3701 SECRETARY TO               |
| VN082022022381 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION   |  |  |  |              |          |            |         |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |              |          |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |              |          |            |         |       |                                                               |
| 01 SALARIES<br>SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA<br>INSTRUCTION, SCHOOL,PUNJAB,    |  |  |  | 05 EDUCATION | NT V 933 | 02/08/2022 | 74224   | 02540 | HEADMASTER,GOVT HIGH<br>4201 DIRECTOR, PUBLIC                 |
| VN082022022304 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION   |  |  |  |              |          |            |         |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |              |          |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |              |          |            |         |       |                                                               |
| 01 SALARIES<br>SCHOOL, JASSI PAUWALI,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  | 05 EDUCATION | NT V 856 | 02/08/2022 | 200672  | 02116 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022022305 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION   |  |  |  |              |          |            |         |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |              |          |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |              |          |            |         |       |                                                               |
| 01 SALARIES<br>SCHOOL, JASSI PAUWALI,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  | 05 EDUCATION | NT V 857 | 02/08/2022 | 237256  | 02116 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022022306 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION   |  |  |  |              |          |            |         |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |              |          |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |              |          |            |         |       |                                                               |
| 01 SALARIES<br>SCHOOL, JASSI PAUWALI,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  | 05 EDUCATION | NT V 858 | 02/08/2022 | 25500   | 02116 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022022307 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION   |  |  |  |              |          |            |         |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |              |          |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |              |          |            |         |       |                                                               |
| 01 SALARIES<br>SCHOOL, JASSI PAUWALI,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  | 05 EDUCATION | NT V 859 | 02/08/2022 | 1140352 | 02116 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022022308 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION   |  |  |  |              |          |            |         |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |              |          |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |              |          |            |         |       |                                                               |
| 01 SALARIES<br>SCHOOL, JASSI PAUWALI,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  | 05 EDUCATION | NT V 860 | 02/08/2022 | 157992  | 02116 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |

| VCHR_DATA_0822.TXT                          |            |   |      |   |                                                           |      |            |                              |                                     |
|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|-------------------------------------|
| VN082022022311                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION              |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                     |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                     |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 863                            |
| SCHOOL, JANDAWALA,BHATINDA                  |            |   |      |   |                                                           |      | 02/08/2022 | 25500                        | 02112 HEADMASTER,GOVERNMENT HIGH    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO                   |
| VN082022022312                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION              |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                     |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                     |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 864                            |
| SCHOOL, SEMA,BHATINDA                       |            |   |      |   |                                                           |      | 02/08/2022 | 55685                        | 02123 HEADMASTER,GOVERNMENT HIGH    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO                   |
| VN082022022313                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION              |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                     |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                     |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 865                            |
| SCHOOL,TEONA PUJARIAN,BHATINDA              |            |   |      |   |                                                           |      | 02/08/2022 | 75434                        | 02117 HEADMASTER,GOVERNMENT HIGH    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO                   |
| VN082022022314                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION              |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                     |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                     |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 866                            |
| SCHOOL, RULDU WALA,BHATINDA                 |            |   |      |   |                                                           |      | 02/08/2022 | 350512                       | 02072 HEADMASTER,GOVERNMENT HIGH    |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC               |
| VN082022022315                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION              |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                     |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                     |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 867                            |
| ,SANDOHA,BHATINDA                           |            |   |      |   |                                                           |      | 02/08/2022 | 481880                       | 02446 HEADMASTER,GOVT. HIGH SCHOOL  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC               |
| VN082022022316                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION              |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                     |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                     |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 868                            |
| SCHOOL, PHUL,BHATINDA                       |            |   |      |   |                                                           |      | 02/08/2022 | 938228                       | 02371 HEADMASTER,GOVT. GIRLS HIGH   |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC               |
| VN082022022317                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION              |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                     |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                     |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 869                            |
| SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA   |            |   |      |   |                                                           |      | 02/08/2022 | 493816                       | 02440 PRINCIPAL,GOVERNMENT SENIOR   |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC               |
| VN082022022318                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION              |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                     |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                     |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 870                            |
| SCHOOL, RULDU WALA,BHATINDA                 |            |   |      |   |                                                           |      | 02/08/2022 | 136816                       | 02072 HEADMASTER,GOVERNMENT HIGH    |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC               |
| VN082022022319                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION              |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                     |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                     |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 871                            |
| SCHOOL, PHUL,BHATINDA                       |            |   |      |   |                                                           |      | 02/08/2022 | 392144                       | 02371 HEADMASTER,GOVT. GIRLS HIGH   |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC               |
| VN082022022320                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION              |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                     |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                     |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 872                            |
| SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER  |            |   |      |   |                                                           |      | 02/08/2022 | 309552                       | 02538 HEADMASTER,GOVT HIGH          |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                                                           |      |            |                              | 4201 DIRECTOR, PUBLIC               |
| VN082022022321                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION              |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                     |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                     |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 873                            |
|                                             |            |   |      |   |                                                           |      | 02/08/2022 | 54596                        | 02378 HEADMASTER,GOVT. HIGH SCHOOL, |

|                                                                                             |            |        |        |       |                                  |               |                 |              |                                                        |
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| VCHR_DATA_0822.TXT                                                                          |            |        |        |       |                                  |               |                 |              |                                                        |
| AKLIAN JALAL,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                    |            |        |        |       | 4204 DIRECTOR, PUBLIC            |               |                 |              |                                                        |
| VN082022022322 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |            |        |        |       | 0200 2202 GENERAL EDUCATION      |               |                 |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |               |                 |              |                                                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |        |        |       | 02 SECONDARY EDUCATION           |               |                 |              |                                                        |
| 01 SALARIES<br>BANGI RAGHU,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |            |        |        |       | 05 EDUCATION                     | NT V 874      | 02/08/2022      | 57560 02441  | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022022323 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |            |        |        |       | 0200 2202 GENERAL EDUCATION      |               |                 |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |               |                 |              |                                                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |        |        |       | 02 SECONDARY EDUCATION           |               |                 |              |                                                        |
| 01 SALARIES<br>SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |        |        |       | 05 EDUCATION                     | NT V 875      | 02/08/2022      | 442560 02440 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022022324 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |            |        |        |       | 0200 2202 GENERAL EDUCATION      |               |                 |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |               |                 |              |                                                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |        |        |       | 02 SECONDARY EDUCATION           |               |                 |              |                                                        |
| 01 SALARIES<br>SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |        |        |       | 05 EDUCATION                     | NT V 876      | 02/08/2022      | 731396 02440 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022022325 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |            |        |        |       | 0200 2202 GENERAL EDUCATION      |               |                 |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |               |                 |              |                                                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |        |        |       | 02 SECONDARY EDUCATION           |               |                 |              |                                                        |
| 01 SALARIES<br>SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |        |        |       | 05 EDUCATION                     | NT V 877      | 02/08/2022      | 25500 02440  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| REF_VCHR_NO                                                                                 | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_                             | MJR_HEAD_DESC | SM SM_HEAD_DESC |              |                                                        |
| SU SUB_HEAD_DESC                                                                            |            |        |        |       | MIN MIN_DESC                     |               |                 |              |                                                        |
| BDGT DT DTL_HEAD_DESC                                                                       |            |        |        |       | GR GRANT_DESCRIPTION             |               |                 |              |                                                        |
| SO SOE_DESC                                                                                 |            |        |        |       | PL                               | V             | VCHR_N          | VCHR_DT      | NET_AMNT DDO_C NAME<br>CCO_ CCO                        |
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| VN082022022337                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, PITHO,BHATINDA                                    |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022022338                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, TUNGWALI,BHATINDA                                 |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022022339                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, GHUDA,BHATINDA                                    |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022022340                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, SIRYA WALA,BHATINDA                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022022341                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, TEONA,BHATINDA                                    |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022022243                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, SANGAT,BHATINDA                                   |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022022244                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, SANGAT,BHATINDA                                   |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022022245                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, SANGAT,BHATINDA                                   |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022022246                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, SANGAT,BHATINDA                                   |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022022247                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, GONIANA MANDI,BHATINDA                            |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022022251                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |

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| 01 SALARIES<br>SCHOOL, KOTFATTA,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,                   |  | 05 EDUCATION                     | NT V 803 | 01/08/2022             | 26660   | 02050 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT |  |
| VN082022022252 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |         |       |                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |         |       |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |                                  |          |                        |         |       |                                                              |  |
| 01 SALARIES<br>SCHOOL, KOTFATTA,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,                   |  | 05 EDUCATION                     | NT V 804 | 01/08/2022             | 35400   | 02050 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT |  |
| VN082022022253 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |         |       |                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |         |       |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |                                  |          |                        |         |       |                                                              |  |
| 01 SALARIES<br>SCHOOL, JODHPUR RAMANA,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  | 05 EDUCATION                     | NT V 805 | 01/08/2022             | 133112  | 02137 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |  |
| VN082022022254 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |         |       |                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |         |       |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |                                  |          |                        |         |       |                                                              |  |
| 01 SALARIES<br>SCHOOL, KOTRA KAURA,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  | 05 EDUCATION                     | NT V 806 | 01/08/2022             | 607268  | 02149 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |  |
| VN082022022255 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |         |       |                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |         |       |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |                                  |          |                        |         |       |                                                              |  |
| 01 SALARIES<br>SCHOOL, JEONDA,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  | 05 EDUCATION                     | NT V 807 | 01/08/2022             | 209044  | 02141 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |  |
| VN082022022256 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |         |       |                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |         |       |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |                                  |          |                        |         |       |                                                              |  |
| 01 SALARIES<br>NAHIAN WALA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  | 05 EDUCATION                     | NT V 808 | 01/08/2022             | 1195264 | 02428 | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC       |  |
| VN082022022257 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |         |       |                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |         |       |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |                                  |          |                        |         |       |                                                              |  |
| 01 SALARIES<br>SCHOOL, MALKANA,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |  | 05 EDUCATION                     | NT V 809 | 01/08/2022             | 29692   | 02099 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |  |
| VN082022022258 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |         |       |                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |         |       |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |                                  |          |                        |         |       |                                                              |  |
| 01 SALARIES<br>NAHIAN WALA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  | 05 EDUCATION                     | NT V 810 | 01/08/2022             | 694040  | 02428 | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC       |  |
| VN082022022259 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |         |       |                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |         |       |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |                                  |          |                        |         |       |                                                              |  |
| 01 SALARIES<br>SCHOOL, KOTFATTA,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,                   |  | 05 EDUCATION                     | NT V 811 | 01/08/2022             | 591440  | 02050 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT |  |
| VN082022022260 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |         |       |                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |         |       |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |                                  |          |                        |         |       |                                                              |  |
| 01 SALARIES<br>SCHOOL, KOTFATTA,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,                   |  | 05 EDUCATION                     | NT V 812 | 01/08/2022             | 164668  | 02050 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT |  |
| VN082022022261 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |         |       |                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |         |       |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |                                  |          |                        |         |       |                                                              |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BALLUANA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  | 05 EDUCATION                     | NT V 813 | 01/08/2022             | 132560  | 02070 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |  |
| VN082022022262 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |         |       |                                                              |  |



|                                                                |  |  |  |  |                                  |          |            |               |                                                               |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|---------------|---------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |               |                                                               |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                               |
| SECONDARY SCHOOL, BALLUANA,BHATINDA                            |  |  |  |  |                                  |          |            |               |                                                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 814 | 01/08/2022 | 363432 02070  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022022263 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                               |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                               |
| SECONDARY SCHOOL, BALLUANA,BHATINDA                            |  |  |  |  |                                  |          |            |               |                                                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 815 | 01/08/2022 | 204752 02070  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022022264 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                               |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                               |
| SECONDARY SCHOOL, BALLUANA,BHATINDA                            |  |  |  |  |                                  |          |            |               |                                                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 816 | 01/08/2022 | 522992 02070  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022022265 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                               |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                               |
| SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)                       |  |  |  |  |                                  |          |            |               |                                                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 817 | 01/08/2022 | 162416 02500  | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC             |
| VN082022022266 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                               |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                               |
| SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)                       |  |  |  |  |                                  |          |            |               |                                                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 818 | 01/08/2022 | 928180 02500  | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC             |
| VN082022022267 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                               |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                               |
| SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)                       |  |  |  |  |                                  |          |            |               |                                                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 819 | 01/08/2022 | 633104 02500  | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC             |
| VN082022022271 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                               |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                               |
| SCHOOL, RAI-KE-KALAN,BHATINDA                                  |  |  |  |  |                                  |          |            |               |                                                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 823 | 02/08/2022 | 83472 02066   | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022022272 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                               |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                               |
| SCHOOL, RAI-KE-KALAN,BHATINDA                                  |  |  |  |  |                                  |          |            |               |                                                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 824 | 02/08/2022 | 85784 02066   | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022022276 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                               |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                               |
| SCHOOL, BHOKHRA,BHATINDA                                       |  |  |  |  |                                  |          |            |               |                                                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 828 | 02/08/2022 | 729054 02174  | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC             |
| VN082022022273 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                               |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                               |
| SCHOOL, RAI-KE-KALAN,BHATINDA                                  |  |  |  |  |                                  |          |            |               |                                                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 825 | 02/08/2022 | 1327845 02066 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022022274 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                               |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                               |
| SCHOOL, BHOKHRA,BHATINDA                                       |  |  |  |  |                                  |          |            |               |                                                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 826 | 02/08/2022 | 149152 02174  | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC             |

| VCHR_DATA_0822.TXT                          |            |   |      |   |                                                           |      |      |                              |                               |
|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|-------------------------------|
| VN082022022275                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 827                      |
| SCHOOL, BHOKHRA,BHATINDA                    |            |   |      |   |                                                           |      |      | 02/08/2022                   | 594508                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 02174                         |
|                                             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVT. SR. SEC.      |
|                                             |            |   |      |   |                                                           |      |      |                              | 4204                          |
|                                             |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC              |
| VN082022022277                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 829                      |
| SCHOOL, BHOKHRA,BHATINDA                    |            |   |      |   |                                                           |      |      | 02/08/2022                   | 188296                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 02174                         |
|                                             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVT. SR. SEC.      |
|                                             |            |   |      |   |                                                           |      |      |                              | 4204                          |
|                                             |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC              |
| VN082022022278                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 830                      |
| SCHOOL, BHOKHRA,BHATINDA                    |            |   |      |   |                                                           |      |      | 02/08/2022                   | 1181396                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 02174                         |
|                                             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVT. SR. SEC.      |
|                                             |            |   |      |   |                                                           |      |      |                              | 4204                          |
|                                             |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC              |
| VN082022022279                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 831                      |
| SCHOOL, BHOKHRA,BHATINDA                    |            |   |      |   |                                                           |      |      | 02/08/2022                   | 29708                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 02174                         |
|                                             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVT. SR. SEC.      |
|                                             |            |   |      |   |                                                           |      |      |                              | 4204                          |
|                                             |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC              |
| VN082022022280                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 832                      |
| DAN SINGH WALA,BHATINDA                     |            |   |      |   |                                                           |      |      | 02/08/2022                   | 307944                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 02429                         |
|                                             |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVT. HIGH SCHOOL, |
|                                             |            |   |      |   |                                                           |      |      |                              | 4204                          |
|                                             |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC              |
| VN082022022281                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 833                      |
| SCHOOL, MALUKA,BHATINDA                     |            |   |      |   |                                                           |      |      | 02/08/2022                   | 129304                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      |                              | 02136                         |
|                                             |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVERNMENT HIGH    |
|                                             |            |   |      |   |                                                           |      |      |                              | 3701                          |
|                                             |            |   |      |   |                                                           |      |      |                              | SECRETARY TO                  |
| VN082022022282                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 834                      |
| PHULLO KHARI, BATHINDA,PHULLO KHARI         |            |   |      |   |                                                           |      |      | 02/08/2022                   | 215704                        |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                                                           |      |      |                              | 02537                         |
|                                             |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVT HIGH SCHOOL,  |
|                                             |            |   |      |   |                                                           |      |      |                              | 4201                          |
|                                             |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC              |
| VN082022022283                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 835                      |
| PHULLO KHARI, BATHINDA,PHULLO KHARI         |            |   |      |   |                                                           |      |      | 02/08/2022                   | 462744                        |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                                                           |      |      |                              | 02537                         |
|                                             |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVT HIGH SCHOOL,  |
|                                             |            |   |      |   |                                                           |      |      |                              | 4201                          |
|                                             |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC              |
| VN082022022284                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 836                      |
| SCHOOL, TUNGWALI,BHATINDA                   |            |   |      |   |                                                           |      |      | 02/08/2022                   | 26580                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      |                              | 02085                         |
|                                             |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVERNMENT HIGH    |
|                                             |            |   |      |   |                                                           |      |      |                              | 3701                          |
|                                             |            |   |      |   |                                                           |      |      |                              | SECRETARY TO                  |
| VN082022022285                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 837                      |
| DAN SINGH WALA,BHATINDA                     |            |   |      |   |                                                           |      |      | 02/08/2022                   | 125632                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 02429                         |
|                                             |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVT. HIGH SCHOOL, |
|                                             |            |   |      |   |                                                           |      |      |                              | 4204                          |
|                                             |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC              |
| VN082022022286                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                               |

|                                                                                            |  |  |  |                                  |          |                        |                                                                           |  |
|--------------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------------------|---------------------------------------------------------------------------|--|
|                                                                                            |  |  |  | VCHR_DATA_0822.TXT               |          |                        |                                                                           |  |
| 01 SALARIES<br>DAN SINGH WALA, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                |  |  |  | 05 EDUCATION                     | NT V 838 | 02/08/2022             | 486264 02429 HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC      |  |
| VN082022022287 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |          |                        |                                                                           |  |
| 01 SALARIES<br>SECONDARY SCHOOL, RAI KHANNA, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 839 | 02/08/2022             | 118424 02436 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |  |
| VN082022022288 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |          |                        |                                                                           |  |
| 01 SALARIES<br>SECONDARY SCHOOL, RAI KHANNA, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 840 | 02/08/2022             | 679480 02436 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |  |
| VN082022022289 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |          |                        |                                                                           |  |
| 01 SALARIES<br>SECONDARY SCHOOL, RAI KHANNA, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 841 | 02/08/2022             | 54796 02436 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |  |
| VN082022022290 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |          |                        |                                                                           |  |
| 01 SALARIES<br>SECONDARY SCHOOL, RAI KHANNA, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 842 | 02/08/2022             | 10300 02436 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |  |
| VN082022022291 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |          |                        |                                                                           |  |
| 01 SALARIES<br>SCHOOL, JANDAWALA, BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 843 | 02/08/2022             | 118008 02112 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO             |  |
| VN082022022292 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |          |                        |                                                                           |  |
| 01 SALARIES<br>SCHOOL, JANDAWALA, BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 844 | 02/08/2022             | 80208 02112 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO              |  |
| VN082022022293 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |          |                        |                                                                           |  |
| 01 SALARIES<br>SCHOOL, JANDAWALA, BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 845 | 02/08/2022             | 204410 02112 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO             |  |
| VN082022022294 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |          |                        |                                                                           |  |
| 01 SALARIES<br>SCHOOL, JANDAWALA, BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 846 | 02/08/2022             | 181072 02112 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO             |  |
| VN082022022295 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |          |                        |                                                                           |  |
| 01 SALARIES<br>SCHOOL, JANDAWALA, BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 847 | 02/08/2022             | 1131710 02112 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO            |  |
| VN082022022298 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |          |                        |                                                                           |  |
| 01 SALARIES<br>SCHOOL, GILL PATTI, BHATINDA<br>DEPARTMENT OF EDUCATION, PUNJAB,            |  |  |  | 05 EDUCATION                     | NT V 850 | 02/08/2022             | 98296 02052 HEADMISTRESS, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT |  |
| VN082022022299 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |  |



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| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, GILL PATTI,BHATINDA                                    |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022022300 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, GILL PATTI,BHATINDA                                    |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022022301 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, GILL PATTI,BHATINDA                                    |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022022302 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, JASSI PAUWALI,BHATINDA                                 |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022022303 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, JASSI PAUWALI,BHATINDA                                 |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022022218 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| CHUGE KHURD,BHATINDA                                           |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022022215 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA                |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022022216 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA                |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022022217 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA                |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022022219 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA                |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022022220 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA                |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |

| VCHR_DATA_0822.TXT                                             |  |  |  |                                          |  |  |  |                                                                                                   |  |  |  |
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| VN082022022221 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0200 2202 GENERAL EDUCATION              |  |  |  | 02 SECONDARY EDUCATION                                                                            |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS         |  |  |  |                                                                                                   |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                          |  |  |  |                                                                                                   |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                          |  |  |  |                                                                                                   |  |  |  |
| CHUGE KHURD,BHATINDA                                           |  |  |  |                                          |  |  |  |                                                                                                   |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                          |  |  |  | 05 EDUCATION NT V 773 01/08/2022 347228 02423 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |  |  |  |
|                                                                |  |  |  |                                          |  |  |  |                                                                                                   |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                           |  |  |  | TRY_C MJR_ MJR_HEAD_DESC                 |  |  |  | SM SM_HEAD_DESC                                                                                   |  |  |  |
|                                                                |  |  |  | MIN MIN_DESC                             |  |  |  |                                                                                                   |  |  |  |
| SU SUB_HEAD_DESC                                               |  |  |  |                                          |  |  |  |                                                                                                   |  |  |  |
| BDGT DT DTL_HEAD_DESC                                          |  |  |  |                                          |  |  |  |                                                                                                   |  |  |  |
| SO SOE_DESC                                                    |  |  |  | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT |  |  |  | NET_AMNT DDO_C NAME CCO_ CCO                                                                      |  |  |  |
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| -----                                                          |  |  |  |                                          |  |  |  |                                                                                                   |  |  |  |
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| -----                                                          |  |  |  |                                          |  |  |  |                                                                                                   |  |  |  |
| -----                                                          |  |  |  |                                          |  |  |  |                                                                                                   |  |  |  |
| -----                                                          |  |  |  |                                          |  |  |  |                                                                                                   |  |  |  |
| -----                                                          |  |  |  |                                          |  |  |  |                                                                                                   |  |  |  |
| -----                                                          |  |  |  |                                          |  |  |  |                                                                                                   |  |  |  |
| -----                                                          |  |  |  |                                          |  |  |  |                                                                                                   |  |  |  |
| -----                                                          |  |  |  |                                          |  |  |  |                                                                                                   |  |  |  |
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|                                                           |            |   |      |   |                             |                                            |           |                   |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------------------|-----------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                            |           |                   |                        |
| VN082022022229                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 781          | 01/08/2022             |
| SECONDARY SCHOOL, MULTANIA,BHATINDA                       |            |   |      |   |                             | 136504 02054 PRINCIPAL,GOVERNMENT SENIOR   |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022022230                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 782          | 01/08/2022             |
| SECONDARY SCHOOL, MULTANIA,BHATINDA                       |            |   |      |   |                             | 28076 02054 PRINCIPAL,GOVERNMENT SENIOR    |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022022231                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 783          | 01/08/2022             |
| KOT GURU, BATHINDA,KOT GURU                               |            |   |      |   |                             | 335260 02535 HEADMASTER,GOVT. HIGH SCHOOL  |           |                   |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022022232                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 784          | 01/08/2022             |
| KOT GURU, BATHINDA,KOT GURU                               |            |   |      |   |                             | 63244 02535 HEADMASTER,GOVT. HIGH SCHOOL   |           |                   |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022022233                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 785          | 01/08/2022             |
| KOT GURU, BATHINDA,KOT GURU                               |            |   |      |   |                             | 10815 02535 HEADMASTER,GOVT. HIGH SCHOOL   |           |                   |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022022234                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 786          | 01/08/2022             |
| KOT GURU, BATHINDA,KOT GURU                               |            |   |      |   |                             | 63244 02535 HEADMASTER,GOVT. HIGH SCHOOL   |           |                   |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022022235                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 787          | 01/08/2022             |
| BANDI,BHATINDA                                            |            |   |      |   |                             | 18000 02439 HEADMASTER,GOVT. HIGH SCHOOL,  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022022236                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 788          | 01/08/2022             |
| BANDI,BHATINDA                                            |            |   |      |   |                             | 111760 02439 HEADMASTER,GOVT. HIGH SCHOOL, |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022022237                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 789          | 01/08/2022             |
| BANDI,BHATINDA                                            |            |   |      |   |                             | 54732 02439 HEADMASTER,GOVT. HIGH SCHOOL,  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022022238                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 790          | 01/08/2022             |
| BANDI,BHATINDA                                            |            |   |      |   |                             | 63244 02439 HEADMASTER,GOVT. HIGH SCHOOL,  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022022239                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 791          | 01/08/2022             |
| BANDI,BHATINDA                                            |            |   |      |   |                             | 837076 02439 HEADMASTER,GOVT. HIGH SCHOOL, |           |                   |                        |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |



|                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|------------------------|--|--|--|--|--|--|--|--|--|-------------------------------------------|--|--|--|--|--|--|--|--|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT          |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| VN082022022240 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 792 01/08/2022    |  |  |  |  |  |  |  |  |  | 118008 02068 PRINCIPAL,GOVERNMENT SR.SEC. |  |  |  |  |  |  |  |  |  |
| SCHOOL, SANGAT,BHATINDA                                        |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO GOVERNMENT,             |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| VN082022022241 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 793 01/08/2022    |  |  |  |  |  |  |  |  |  | 230864 02068 PRINCIPAL,GOVERNMENT SR.SEC. |  |  |  |  |  |  |  |  |  |
| SCHOOL, SANGAT,BHATINDA                                        |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO GOVERNMENT,             |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| VN082022022242 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 794 01/08/2022    |  |  |  |  |  |  |  |  |  | 73544 02068 PRINCIPAL,GOVERNMENT SR.SEC.  |  |  |  |  |  |  |  |  |  |
| SCHOOL, SANGAT,BHATINDA                                        |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO GOVERNMENT,             |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| VN082022021910 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 462 01/08/2022    |  |  |  |  |  |  |  |  |  | 153504 02081 PRINCIPAL,GOVERNMENT SENIOR  |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, VIRK-KALAN,BHATINDA                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| VN082022021911 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 463 01/08/2022    |  |  |  |  |  |  |  |  |  | 350891 02081 PRINCIPAL,GOVERNMENT SENIOR  |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, VIRK-KALAN,BHATINDA                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| VN082022021912 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 464 01/08/2022    |  |  |  |  |  |  |  |  |  | 343600 02081 PRINCIPAL,GOVERNMENT SENIOR  |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, VIRK-KALAN,BHATINDA                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| VN082022021913 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 465 01/08/2022    |  |  |  |  |  |  |  |  |  | 500916 02081 PRINCIPAL,GOVERNMENT SENIOR  |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, VIRK-KALAN,BHATINDA                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| VN082022021914 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 466 01/08/2022    |  |  |  |  |  |  |  |  |  | 54596 02081 PRINCIPAL,GOVERNMENT SENIOR   |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, VIRK-KALAN,BHATINDA                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| VN082022021915 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 467 01/08/2022    |  |  |  |  |  |  |  |  |  | 28892 02081 PRINCIPAL,GOVERNMENT SENIOR   |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, VIRK-KALAN,BHATINDA                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| VN082022021916 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 468 01/08/2022    |  |  |  |  |  |  |  |  |  | 149152 02171 PRINCIPAL,GOVERNMENT SENIOR  |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, KHEMUANA,BHATINDA                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| VN082022021917 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |

|                                                                                             |  |  |  |                                  |          |            |                        |       |                                                       |
|---------------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------|------------------------|-------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                          |  |  |  |                                  |          |            |                        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |          |            |                        |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, KHEMUANA, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 469 | 01/08/2022 | 121960                 | 02171 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022021918 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  |                                  |          |            |                        |       |                                                       |
| 0200 2202 GENERAL EDUCATION                                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                                  |          |            |                        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |          |            |                        |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, KHEMUANA, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 470 | 01/08/2022 | 170464                 | 02171 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022021919 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  |                                  |          |            |                        |       |                                                       |
| 0200 2202 GENERAL EDUCATION                                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                                  |          |            |                        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |          |            |                        |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, KHEMUANA, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 471 | 01/08/2022 | 35400                  | 02171 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022021920 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  |                                  |          |            |                        |       |                                                       |
| 0200 2202 GENERAL EDUCATION                                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                                  |          |            |                        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |          |            |                        |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, KHEMUANA, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 472 | 01/08/2022 | 160416                 | 02171 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022021921 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  |                                  |          |            |                        |       |                                                       |
| 0200 2202 GENERAL EDUCATION                                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                                  |          |            |                        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |          |            |                        |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, KHEMUANA, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 473 | 01/08/2022 | 620100                 | 02171 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022021922 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  |                                  |          |            |                        |       |                                                       |
| 0200 2202 GENERAL EDUCATION                                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                                  |          |            |                        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |          |            |                        |       |                                                       |
| 01 SALARIES<br>SCHOOL, GANGA, BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 474 | 01/08/2022 | 60900                  | 02114 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022021923 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  |                                  |          |            |                        |       |                                                       |
| 0200 2202 GENERAL EDUCATION                                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                                  |          |            |                        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |          |            |                        |       |                                                       |
| 01 SALARIES<br>SCHOOL, GANGA, BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 475 | 01/08/2022 | 362480                 | 02114 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022021924 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  |                                  |          |            |                        |       |                                                       |
| 0200 2202 GENERAL EDUCATION                                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                                  |          |            |                        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |          |            |                        |       |                                                       |
| 01 SALARIES<br>SCHOOL, POOHLI, BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 476 | 01/08/2022 | 173556                 | 02122 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022021925 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  |                                  |          |            |                        |       |                                                       |
| 0200 2202 GENERAL EDUCATION                                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                                  |          |            |                        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |          |            |                        |       |                                                       |
| 01 SALARIES<br>SCHOOL, SEMA, BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,       |  |  |  | 05 EDUCATION                     | NT V 477 | 01/08/2022 | 100860                 | 02123 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022021927 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  |                                  |          |            |                        |       |                                                       |
| 0200 2202 GENERAL EDUCATION                                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                                  |          |            |                        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |          |            |                        |       |                                                       |
| 01 SALARIES<br>SCHOOL, GANGA, BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 479 | 01/08/2022 | 495060                 | 02114 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022021928 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  |                                  |          |            |                        |       |                                                       |
| 0200 2202 GENERAL EDUCATION                                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                                  |          |            |                        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |          |            |                        |       |                                                       |
| 01 SALARIES<br>SCHOOL, BAMBIHA, BATHINDA, BAMBIHA, BATHINDA<br>INSTRUCTION, SCHOOL, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 480 | 01/08/2022 | 631072                 | 02533 | HEADMASTER, GOVT HIGH<br>4201 DIRECTOR, PUBLIC        |



| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                                                            |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|----------------------------------------------------------------------------|
| VN082022021929                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAUR              |            |   |      |   |                             |                                  |          |                   |                                                                            |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 481 | 01/08/2022        | 57884 02529 HEADMASTER,GOVT HIGH<br>4201 DIRECTOR, PUBLIC                  |
| VN082022021930                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAUR              |            |   |      |   |                             |                                  |          |                   |                                                                            |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 482 | 01/08/2022        | 28140 02529 HEADMASTER,GOVT HIGH<br>4201 DIRECTOR, PUBLIC                  |
| VN082022021931                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA                |            |   |      |   |                             |                                  |          |                   |                                                                            |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 483 | 01/08/2022        | 409112 02533 HEADMASTER,GOVT HIGH<br>4201 DIRECTOR, PUBLIC                 |
| VN082022021932                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SCHOOL, GANGA,BHATINDA                                    |            |   |      |   |                             |                                  |          |                   |                                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 484 | 01/08/2022        | 283168 02114 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022021933                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SECONDARY SCHOOL, VIRK-KALAN,BHATINDA                     |            |   |      |   |                             |                                  |          |                   |                                                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 485 | 01/08/2022        | 77896 02081 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022021934                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SR.SEC.SCHOOL, JANGI RANA,BHATINDA                        |            |   |      |   |                             |                                  |          |                   |                                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 486 | 01/08/2022        | 136504 02076 PRINCIPAL,GOVERNMENT<br>3701 SECRETARY TO                     |
| VN082022021935                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA                |            |   |      |   |                             |                                  |          |                   |                                                                            |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 487 | 01/08/2022        | 576852 02533 HEADMASTER,GOVT HIGH<br>4201 DIRECTOR, PUBLIC                 |
| VN082022021936                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SR.SEC.SCHOOL, JANGI RANA,BHATINDA                        |            |   |      |   |                             |                                  |          |                   |                                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 488 | 01/08/2022        | 351872 02076 PRINCIPAL,GOVERNMENT<br>3701 SECRETARY TO                     |
| VN082022021938                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SR.SEC.SCHOOL, JANGI RANA,BHATINDA                        |            |   |      |   |                             |                                  |          |                   |                                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 490 | 01/08/2022        | 105268 02076 PRINCIPAL,GOVERNMENT<br>3701 SECRETARY TO                     |
| VN082022021939                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SR.SEC.SCHOOL, JANGI RANA,BHATINDA                        |            |   |      |   |                             |                                  |          |                   |                                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 491 | 01/08/2022        | 102376 02076 PRINCIPAL,GOVERNMENT<br>3701 SECRETARY TO                     |
| VN082022021941                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| BTD,BHATINDA                                              |            |   |      |   |                             |                                  |          |                   |                                                                            |
|                                                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 493 | 01/08/2022        | 389584 02051 PRINCIPAL,DRM SR.SEC. SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |

|                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022021943 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 49501/08/20221016912 02051 PRINCIPAL,DRM SR.SEC. SCHOOL3701 SECRETARY TO GOVERNMENT,BTD,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,                 |  |  |  |  |  |  |  |  |  |
| VN082022021945 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 49701/08/2022353912 02158 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLICSECONDARY SCHOOL, KOT SHAMIR,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  |  |  |  |  |  |  |
| VN082022021946 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 49801/08/20221110220 02051 PRINCIPAL,DRM SR.SEC. SCHOOL3701 SECRETARY TO GOVERNMENT,BTD,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,                 |  |  |  |  |  |  |  |  |  |
| VN082022021947 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 49901/08/2022162416 02051 PRINCIPAL,DRM SR.SEC. SCHOOL3701 SECRETARY TO GOVERNMENT,BTD,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  |  |  |  |  |  |  |
| VN082022021948 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 50001/08/20221753492 02051 PRINCIPAL,DRM SR.SEC. SCHOOL3701 SECRETARY TO GOVERNMENT,BTD,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,                 |  |  |  |  |  |  |  |  |  |
| VN082022021949 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 61001/08/20221052460 02163 PRINCIPAL,GOVT.BOYS SR.SEC4204 DIRECTOR, PUBLICSCHOOL,GONIANA MANDI,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  |  |  |  |  |  |  |
| VN082022021871 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 42301/08/202298296 02059 PRINCIPAL,GOVERNMENT SR.SEC.3701 SECRETARY TO GOVERNMENT,SCHOOL, GULABGARH,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |  |  |  |  |  |  |
| VN082022021872 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 42401/08/2022413076 02059 PRINCIPAL,GOVERNMENT SR.SEC.3701 SECRETARY TO GOVERNMENT,SCHOOL, GULABGARH,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  |  |  |  |  |  |  |
| VN082022021873 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 42501/08/2022348744 02059 PRINCIPAL,GOVERNMENT SR.SEC.3701 SECRETARY TO GOVERNMENT,SCHOOL, GULABGARH,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  |  |  |  |  |  |  |
| VN082022021874 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 42601/08/2022149152 02160 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLICSECONDARY SCHOOL, BUDLADEWALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  |
| VN082022021875 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                                                                                                                                     |  |  |  |  |  |  |  |  |  |

|                                                                |  |  |  |                                   |  |  |  |                          |  |  |  |                     |  |                     |  |                                                                |  |  |  |
|----------------------------------------------------------------|--|--|--|-----------------------------------|--|--|--|--------------------------|--|--|--|---------------------|--|---------------------|--|----------------------------------------------------------------|--|--|--|
| VN082022021876 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0200 2202 GENERAL EDUCATION       |  |  |  | 05 EDUCATION             |  |  |  | NT V 427            |  | 01/08/2022          |  | 469752 02160 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 0109 GOVERNMENT SECONDARY SCHOOLS |  |  |  | 02 SECONDARY EDUCATION   |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                   |  |  |  |                          |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                   |  |  |  |                          |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| SECONDARY SCHOOL, BUDLADEWALA,BHATINDA                         |  |  |  |                                   |  |  |  |                          |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                   |  |  |  |                          |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| VN082022021877 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0200 2202 GENERAL EDUCATION       |  |  |  | 05 EDUCATION             |  |  |  | NT V 428            |  | 01/08/2022          |  | 133112 02143 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS  |  |  |  | 02 SECONDARY EDUCATION   |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                   |  |  |  |                          |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                   |  |  |  |                          |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| SCHOOL,BURJ MEHMA,BHATINDA                                     |  |  |  |                                   |  |  |  |                          |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                   |  |  |  |                          |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| VN082022021878 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0200 2202 GENERAL EDUCATION       |  |  |  | 05 EDUCATION             |  |  |  | NT V 430            |  | 01/08/2022          |  | 60292 02143 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS  |  |  |  | 02 SECONDARY EDUCATION   |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                   |  |  |  |                          |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                   |  |  |  |                          |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| SCHOOL,BURJ MEHMA,BHATINDA                                     |  |  |  |                                   |  |  |  |                          |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                   |  |  |  |                          |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| VN082022021879 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0200 2202 GENERAL EDUCATION       |  |  |  | 05 EDUCATION             |  |  |  | NT V 431            |  | 01/08/2022          |  | 397764 02160 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS  |  |  |  | 02 SECONDARY EDUCATION   |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                   |  |  |  |                          |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                   |  |  |  |                          |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| SECONDARY SCHOOL, BUDLADEWALA,BHATINDA                         |  |  |  |                                   |  |  |  |                          |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                   |  |  |  |                          |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| VN082022021880 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0200 2202 GENERAL EDUCATION       |  |  |  | 05 EDUCATION             |  |  |  | NT V 432            |  | 01/08/2022          |  | 510184 02160 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS  |  |  |  | 02 SECONDARY EDUCATION   |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                   |  |  |  |                          |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                   |  |  |  |                          |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| SECONDARY SCHOOL, BUDLADEWALA,BHATINDA                         |  |  |  |                                   |  |  |  |                          |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                   |  |  |  |                          |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| VN082022021881 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0200 2202 GENERAL EDUCATION       |  |  |  | 05 EDUCATION             |  |  |  | NT V 433            |  | 01/08/2022          |  | 114156 02160 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS  |  |  |  | 02 SECONDARY EDUCATION   |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                   |  |  |  |                          |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                   |  |  |  |                          |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| SECONDARY SCHOOL, BUDLADEWALA,BHATINDA                         |  |  |  |                                   |  |  |  |                          |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                   |  |  |  |                          |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| VN082022021882 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0200 2202 GENERAL EDUCATION       |  |  |  | 05 EDUCATION             |  |  |  | NT V 434            |  | 01/08/2022          |  | 769664 02143 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS  |  |  |  | 02 SECONDARY EDUCATION   |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                   |  |  |  |                          |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                   |  |  |  |                          |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| SCHOOL,BURJ MEHMA,BHATINDA                                     |  |  |  |                                   |  |  |  |                          |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                   |  |  |  |                          |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| VN082022021883 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0200 2202 GENERAL EDUCATION       |  |  |  | 05 EDUCATION             |  |  |  | NT V 435            |  | 01/08/2022          |  | 305608 02143 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS  |  |  |  | 02 SECONDARY EDUCATION   |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                   |  |  |  |                          |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                   |  |  |  |                          |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| SCHOOL,BURJ MEHMA,BHATINDA                                     |  |  |  |                                   |  |  |  |                          |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                   |  |  |  |                          |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| REF_VCHR_NO                                                    |  |  |  | ACC_MNTH_Y A DEAL V CATG          |  |  |  | TRY_C MJR_ MJR_HEAD_DESC |  |  |  | MIN MIN_DESC        |  |                     |  | SM SM_HEAD_DESC                                                |  |  |  |
|                                                                |  |  |  | SU SUB_HEAD_DESC                  |  |  |  |                          |  |  |  |                     |  |                     |  |                                                                |  |  |  |
|                                                                |  |  |  | BDGT DT DTL_HEAD_DESC             |  |  |  |                          |  |  |  |                     |  |                     |  |                                                                |  |  |  |
| SO SOE_DESC                                                    |  |  |  |                                   |  |  |  | GR GRANT_DESCRIPTION     |  |  |  | PL V VCHR_N VCHR_DT |  | NET_AMNT DDO_C NAME |  | CCO_ CCO                                                       |  |  |  |



|                                                           |            |   |      |   |                             |                                            |                              |                   |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------------------|------------------------------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                            |                              |                   |                        |
| -----                                                     |            |   |      |   |                             |                                            |                              |                   |                        |
| VN082022021884                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                         | EDUCATION                    | NT V 436          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 765364 02071 PRINCIPAL, GOVERNMENT SR.SEC. |                              |                   |                        |
| SCHOOL, NARUANA, BHATINDA                                 |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,              |                              |                   |                        |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                             |                                            |                              |                   |                        |
| VN082022021885                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                         | EDUCATION                    | NT V 437          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 153504 02071 PRINCIPAL, GOVERNMENT SR.SEC. |                              |                   |                        |
| SCHOOL, NARUANA, BHATINDA                                 |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,              |                              |                   |                        |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                             |                                            |                              |                   |                        |
| VN082022021886                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                         | EDUCATION                    | NT V 438          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 614120 02071 PRINCIPAL, GOVERNMENT SR.SEC. |                              |                   |                        |
| SCHOOL, NARUANA, BHATINDA                                 |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,              |                              |                   |                        |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                             |                                            |                              |                   |                        |
| VN082022021887                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                         | EDUCATION                    | NT V 439          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 692992 02071 PRINCIPAL, GOVERNMENT SR.SEC. |                              |                   |                        |
| SCHOOL, NARUANA, BHATINDA                                 |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,              |                              |                   |                        |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                             |                                            |                              |                   |                        |
| VN082022021888                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                         | EDUCATION                    | NT V 440          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 28652 02160 PRINCIPAL, GOVERNMENT SENIOR   |                              |                   |                        |
| SECONDARY SCHOOL, BUDLADEWALA, BHATINDA                   |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |                              |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |                                            |                              |                   |                        |
| VN082022021889                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                         | EDUCATION                    | NT V 441          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 41268 02080 PRINCIPAL, GOVERNMENT SENIOR   |                              |                   |                        |
| SECONDARY SCHOOL, KUTTI, BHATINDA                         |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |                              |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |                                            |                              |                   |                        |
| VN082022021890                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                         | EDUCATION                    | NT V 442          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 80208 02080 PRINCIPAL, GOVERNMENT SENIOR   |                              |                   |                        |
| SECONDARY SCHOOL, KUTTI, BHATINDA                         |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |                              |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |                                            |                              |                   |                        |
| VN082022021891                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                         | EDUCATION                    | NT V 443          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 230048 02080 PRINCIPAL, GOVERNMENT SENIOR  |                              |                   |                        |
| SECONDARY SCHOOL, KUTTI, BHATINDA                         |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |                              |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |                                            |                              |                   |                        |
| VN082022021892                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                         | EDUCATION                    | NT V 444          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 280036 02080 PRINCIPAL, GOVERNMENT SENIOR  |                              |                   |                        |
| SECONDARY SCHOOL, KUTTI, BHATINDA                         |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |                              |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |                                            |                              |                   |                        |
| VN082022021893                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                         | EDUCATION                    | NT V 445          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 144800 02122 HEADMASTER, GOVERNMENT HIGH   |                              |                   |                        |
| SCHOOL, POOHLI, BHATINDA                                  |            |   |      |   |                             | 3701 SECRETARY TO                          |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             |                                            |                              |                   |                        |
| VN082022021894                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                           |            |   |      |   |                             | 109                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |

|                                                                                            |  |  |  |              |          |            |        |       |                                                       |
|--------------------------------------------------------------------------------------------|--|--|--|--------------|----------|------------|--------|-------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                         |  |  |  |              |          |            |        |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                       |
| 01 SALARIES<br>SCHOOL, GANGA,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |  |  |  | 05 EDUCATION | NT V 446 | 01/08/2022 | 139904 | 02114 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022021895 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                       |
| 01 SALARIES<br>SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA<br>INSTRUCTION, SCHOOL,PUNJAB,  |  |  |  | 05 EDUCATION | NT V 447 | 01/08/2022 | 63244  | 02540 | HEADMASTER,GOVT HIGH<br>4201 DIRECTOR, PUBLIC         |
| VN082022021896 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                       |
| 01 SALARIES<br>SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER<br>INSTRUCTION, SCHOOL,PUNJAB,   |  |  |  | 05 EDUCATION | NT V 448 | 01/08/2022 | 149184 | 02538 | HEADMASTER,GOVT HIGH<br>4201 DIRECTOR, PUBLIC         |
| VN082022021897 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                       |
| 01 SALARIES<br>SCHOOL, MALKANA,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  | 05 EDUCATION | NT V 449 | 01/08/2022 | 90000  | 02099 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022021898 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                       |
| 01 SALARIES<br>KOTLI KHURD, BATHINDA,KOTLI KHURD<br>INSTRUCTION, SCHOOL,PUNJAB,            |  |  |  | 05 EDUCATION | NT V 450 | 01/08/2022 | 418360 | 02531 | HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC |
| VN082022021899 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, SIVIAN,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION | NT V 451 | 01/08/2022 | 613464 | 02057 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022021900 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, SIVIAN,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION | NT V 452 | 01/08/2022 | 936232 | 02057 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022021901 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, SIVIAN,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION | NT V 453 | 01/08/2022 | 57588  | 02057 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022021902 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, SIVIAN,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION | NT V 454 | 01/08/2022 | 102376 | 02057 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022021903 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, SIVIAN,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION | NT V 455 | 01/08/2022 | 741096 | 02057 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022021905 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL,,JEEDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |  | 05 EDUCATION | NT V 457 | 01/08/2022 | 83472  | 02125 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |

|                                                           |            |   |      |   |                             |                                  |          |                   |                                          |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022021906                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 458 | 01/08/2022        | 144800 02125 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL,, JEEDA                                  |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022021907                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 459 | 01/08/2022        | 475872 02125 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL,, JEEDA                                  |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022021908                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 460 | 01/08/2022        | 731484 02125 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL,, JEEDA                                  |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022021909                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 461 | 01/08/2022        | 755525 02125 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL,, JEEDA                                  |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022021831                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 383 | 01/08/2022        | 25980 02134 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL,MAUR KALAN,BHATINDA                                |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022021832                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 384 | 01/08/2022        | 83372 02435 PRINICPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, MOUR KHURD,BHATINDA                     |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022021833                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 385 | 01/08/2022        | 102376 02435 PRINICPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, MOUR KHURD,BHATINDA                     |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022021834                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 386 | 01/08/2022        | 136416 02091 PRINCIPAL,GOVERNMENT SR.    |
| SECONDARY SCHOOL, BANGI-KALAN,BHATINDA                    |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022021836                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 388 | 01/08/2022        | 50244 02091 PRINCIPAL,GOVERNMENT SR.     |
| SECONDARY SCHOOL, BANGI-KALAN,BHATINDA                    |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022021837                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 389 | 01/08/2022        | 397180 02117 HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL,TEONA PUJARIAN,BHATINDA                            |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022021838                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 390 | 01/08/2022        | 394056 02435 PRINICPAL,GOVERNMENT SENIOR |



|                                                                                              |  |  |  |                                  |  |  |  |                                                                     |  |  |  |
|----------------------------------------------------------------------------------------------|--|--|--|----------------------------------|--|--|--|---------------------------------------------------------------------|--|--|--|
| SECONDARY SCHOOL, MOUR KHURD,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  | VCHR_DATA_0822.TXT               |  |  |  | 4204 DIRECTOR, PUBLIC                                               |  |  |  |
| VN082022021839 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0200 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |  |  |  |                                                                     |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BANGI-KALAN,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  | 05 EDUCATION NT V 391 01/08/2022 |  |  |  | 40180 02091 PRINCIPAL,GOVERNMENT SR.<br>4204 DIRECTOR, PUBLIC       |  |  |  |
| VN082022021840 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0200 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |  |  |  |                                                                     |  |  |  |
| 01 SALARIES<br>SCHOOL,TEONA PUJARIAN,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION NT V 392 01/08/2022 |  |  |  | 337832 02117 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |  |  |
| VN082022021841 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0200 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |  |  |  |                                                                     |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BANGI-KALAN,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  | 05 EDUCATION NT V 393 01/08/2022 |  |  |  | 34060 02091 PRINCIPAL,GOVERNMENT SR.<br>4204 DIRECTOR, PUBLIC       |  |  |  |
| VN082022021842 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0200 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |  |  |  |                                                                     |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BANGI-KALAN,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  | 05 EDUCATION NT V 394 01/08/2022 |  |  |  | 18000 02091 PRINCIPAL,GOVERNMENT SR.<br>4204 DIRECTOR, PUBLIC       |  |  |  |
| VN082022021843 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0200 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |  |  |  |                                                                     |  |  |  |
| 01 SALARIES<br>SCHOOL,TEONA PUJARIAN,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION NT V 395 01/08/2022 |  |  |  | 35400 02117 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |  |  |  |
| VN082022021844 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0200 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |  |  |  |                                                                     |  |  |  |
| 01 SALARIES<br>SCHOOL, SEMA,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  | 05 EDUCATION NT V 396 01/08/2022 |  |  |  | 63244 02123 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |  |  |  |
| VN082022021845 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0200 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |  |  |  |                                                                     |  |  |  |
| 01 SALARIES<br>SCHOOL,TEONA PUJARIAN,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION NT V 397 01/08/2022 |  |  |  | 229232 02117 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |  |  |
| VN082022021846 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0200 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |  |  |  |                                                                     |  |  |  |
| 01 SALARIES<br>BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA<br>INSTRUCTION, SCHOOL,PUNJAB,      |  |  |  | 05 EDUCATION NT V 398 01/08/2022 |  |  |  | 242528 02530 HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC  |  |  |  |
| VN082022021847 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0200 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |  |  |  |                                                                     |  |  |  |
| 01 SALARIES<br>SCHOOL,TEONA PUJARIAN,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION NT V 399 01/08/2022 |  |  |  | 100552 02117 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |  |  |
| VN082022021848 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0200 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |  |  |  |                                                                     |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MOUR KHURD,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  | 05 EDUCATION NT V 400 01/08/2022 |  |  |  | 1090133 02435 PRINICIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022021849 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0200 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                              |  |  |  |
|                                                                                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                     |  |  |  |

|                                                                                             |  |  |  |              |          |            |        |       |                                                               |
|---------------------------------------------------------------------------------------------|--|--|--|--------------|----------|------------|--------|-------|---------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                          |  |  |  |              |          |            |        |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |              |          |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |              |          |            |        |       |                                                               |
| 01 SALARIES<br>SCHOOL, DEON,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  | 05 EDUCATION | NT V 401 | 01/08/2022 | 836158 | 02060 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022021850 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION  |  |  |  |              |          |            |        |       |                                                               |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                     |  |  |  |              |          |            |        |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |              |          |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |              |          |            |        |       |                                                               |
| 01 SALARIES<br>SCHOOL, DEON,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  | 05 EDUCATION | NT V 402 | 01/08/2022 | 90000  | 02060 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022021851 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION  |  |  |  |              |          |            |        |       |                                                               |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                     |  |  |  |              |          |            |        |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |              |          |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |              |          |            |        |       |                                                               |
| 01 SALARIES<br>,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH<br>INSTRUCTION, SCHOOL,PUNJAB, |  |  |  | 05 EDUCATION | NT V 403 | 01/08/2022 | 58008  | 02527 | HEADMASTER,GOVT HIGH SCHOOL<br>4201 DIRECTOR, PUBLIC          |
| VN082022021852 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION  |  |  |  |              |          |            |        |       |                                                               |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                     |  |  |  |              |          |            |        |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |              |          |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |              |          |            |        |       |                                                               |
| 01 SALARIES<br>BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA<br>INSTRUCTION, SCHOOL,PUNJAB,     |  |  |  | 05 EDUCATION | NT V 404 | 01/08/2022 | 867332 | 02530 | HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC         |
| VN082022021853 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION  |  |  |  |              |          |            |        |       |                                                               |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                     |  |  |  |              |          |            |        |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |              |          |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |              |          |            |        |       |                                                               |
| 01 SALARIES<br>SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA<br>INSTRUCTION, SCHOOL,PUNJAB,   |  |  |  | 05 EDUCATION | NT V 405 | 01/08/2022 | 440568 | 02540 | HEADMASTER,GOVT HIGH<br>4201 DIRECTOR, PUBLIC                 |
| VN082022021860 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION  |  |  |  |              |          |            |        |       |                                                               |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                     |  |  |  |              |          |            |        |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |              |          |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |              |          |            |        |       |                                                               |
| 01 SALARIES<br>SECONDARY SCHOOL,PATHRALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION | NT V 412 | 01/08/2022 | 118008 | 02069 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022021861 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION  |  |  |  |              |          |            |        |       |                                                               |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                     |  |  |  |              |          |            |        |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |              |          |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |              |          |            |        |       |                                                               |
| 01 SALARIES<br>SECONDARY SCHOOL,PATHRALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION | NT V 413 | 01/08/2022 | 60796  | 02069 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022021862 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION  |  |  |  |              |          |            |        |       |                                                               |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                     |  |  |  |              |          |            |        |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |              |          |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |              |          |            |        |       |                                                               |
| 01 SALARIES<br>SECONDARY SCHOOL,PATHRALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION | NT V 414 | 01/08/2022 | 602680 | 02069 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022021863 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION  |  |  |  |              |          |            |        |       |                                                               |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                     |  |  |  |              |          |            |        |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |              |          |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |              |          |            |        |       |                                                               |
| 01 SALARIES<br>SECONDARY SCHOOL,PATHRALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION | NT V 415 | 01/08/2022 | 355408 | 02069 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022021864 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION  |  |  |  |              |          |            |        |       |                                                               |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                     |  |  |  |              |          |            |        |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |              |          |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |              |          |            |        |       |                                                               |
| 01 SALARIES<br>SECONDARY SCHOOL,PATHRALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION | NT V 416 | 01/08/2022 | 220060 | 02069 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022021865 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION  |  |  |  |              |          |            |        |       |                                                               |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                     |  |  |  |              |          |            |        |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |              |          |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |              |          |            |        |       |                                                               |
| 01 SALARIES<br>SECONDARY SCHOOL,PATHRALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION | NT V 417 | 01/08/2022 | 992719 | 02069 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |



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|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|-------------------------------|
| VN082022021868                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 420                      |
| SCHOOL, GULABGARH,BHATINDA                  |            |   |      |   |                                                           |      |      | 01/08/2022                   | 140584                        |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 02059                         |
|                                             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT SR.SEC.  |
|                                             |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO GOVERNMENT, |
| VN082022021869                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 421                      |
| SCHOOL, GULABGARH,BHATINDA                  |            |   |      |   |                                                           |      |      | 01/08/2022                   | 25500                         |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 02059                         |
|                                             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT SR.SEC.  |
|                                             |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO GOVERNMENT, |
| VN082022021870                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 422                      |
| SCHOOL, GULABGARH,BHATINDA                  |            |   |      |   |                                                           |      |      | 01/08/2022                   | 438744                        |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 02059                         |
|                                             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT SR.SEC.  |
|                                             |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO GOVERNMENT, |
| VN082022021784                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 336                      |
| SCHOOL, SEKHPURA,BHATINDA                   |            |   |      |   |                                                           |      |      | 01/08/2022                   | 242928                        |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 02151                         |
|                                             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT SR. SEC. |
|                                             |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO GOVERNMENT, |
| VN082022021785                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 337                      |
| SCHOOL, SEKHPURA,BHATINDA                   |            |   |      |   |                                                           |      |      | 01/08/2022                   | 470176                        |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 02151                         |
|                                             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT SR. SEC. |
|                                             |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO GOVERNMENT, |
| VN082022021787                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 339                      |
| SCHOOL, SEKHPURA,BHATINDA                   |            |   |      |   |                                                           |      |      | 01/08/2022                   | 890068                        |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 02151                         |
|                                             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT SR. SEC. |
|                                             |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO GOVERNMENT, |
| VN082022021788                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 340                      |
| SCHOOL,TEONA PUJARIAN,BHATINDA              |            |   |      |   |                                                           |      |      | 01/08/2022                   | 85820                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      |                              | 02117                         |
|                                             |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVERNMENT HIGH    |
|                                             |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO             |
| VN082022021789                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 341                      |
| SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA |            |   |      |   |                                                           |      |      | 01/08/2022                   | 99284                         |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                                                           |      |      |                              | 02540                         |
|                                             |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVT HIGH          |
|                                             |            |   |      |   |                                                           |      |      |                              | 4201 DIRECTOR, PUBLIC         |
| VN082022021793                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 345                      |
| SECONDARY SCHOOL, BHAGWANGARH,BHATINDA      |            |   |      |   |                                                           |      |      | 01/08/2022                   | 61260                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 02095                         |
|                                             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR   |
|                                             |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC         |
| VN082022021790                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 342                      |
| SECONDARY SCHOOL, BHAGWANGARH,BHATINDA      |            |   |      |   |                                                           |      |      | 01/08/2022                   | 25500                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 02095                         |
|                                             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR   |
|                                             |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC         |
| VN082022021791                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 343                      |
|                                             |            |   |      |   |                                                           |      |      | 01/08/2022                   | 351968                        |
|                                             |            |   |      |   |                                                           |      |      |                              | 02095                         |
|                                             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR   |

|                                                                        |            |        |        |       |      |                   |                                  |          |                        |                                                                 |                     |
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| VCHR_DATA_0822.TXT                                                     |            |        |        |       |      |                   |                                  |          |                        |                                                                 |                     |
| SECONDARY SCHOOL, BHAGWANGARH,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB, |            |        |        |       |      |                   | 4204 DIRECTOR, PUBLIC            |          |                        |                                                                 |                     |
| VN082022021792 01/08/2022 N DC09 A Pay and Allowances Vouchers         |            |        |        |       |      |                   | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                 |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES              |            |        |        |       |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                 |                     |
| 0000 00 NO DETAILED HEAD                                               |            |        |        |       |      |                   |                                  |          |                        |                                                                 |                     |
| 01 SALARIES                                                            |            |        |        |       |      |                   |                                  |          |                        |                                                                 |                     |
| SECONDARY SCHOOL, BHAGWANGARH,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB, |            |        |        |       |      |                   | 05 EDUCATION                     | NT V 344 | 01/08/2022             | 247592 02095 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |                     |
| VN082022021794 01/08/2022 N DC09 A Pay and Allowances Vouchers         |            |        |        |       |      |                   | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                 |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES              |            |        |        |       |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                 |                     |
| 0000 00 NO DETAILED HEAD                                               |            |        |        |       |      |                   |                                  |          |                        |                                                                 |                     |
| 01 SALARIES                                                            |            |        |        |       |      |                   |                                  |          |                        |                                                                 |                     |
| SECONDARY SCHOOL, BHAGWANGARH,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB, |            |        |        |       |      |                   | 05 EDUCATION                     | NT V 346 | 01/08/2022             | 81364 02095 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |                     |
| VN082022021795 01/08/2022 N DC09 A Pay and Allowances Vouchers         |            |        |        |       |      |                   | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                 |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES              |            |        |        |       |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                 |                     |
| 0000 00 NO DETAILED HEAD                                               |            |        |        |       |      |                   |                                  |          |                        |                                                                 |                     |
| 01 SALARIES                                                            |            |        |        |       |      |                   |                                  |          |                        |                                                                 |                     |
| SCHOOL, TUNGWALI,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |        |        |       |      |                   | 05 EDUCATION                     | NT V 347 | 01/08/2022             | 445016 02085 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO       |                     |
| VN082022021796 01/08/2022 N DC09 A Pay and Allowances Vouchers         |            |        |        |       |      |                   | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                 |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES              |            |        |        |       |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                 |                     |
| 0000 00 NO DETAILED HEAD                                               |            |        |        |       |      |                   |                                  |          |                        |                                                                 |                     |
| 01 SALARIES                                                            |            |        |        |       |      |                   |                                  |          |                        |                                                                 |                     |
| SECONDARY SCHOOL, BHAGWANGARH,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB, |            |        |        |       |      |                   | 05 EDUCATION                     | NT V 348 | 01/08/2022             | 1024920 02095 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |                     |
| VN082022021797 01/08/2022 N DC09 A Pay and Allowances Vouchers         |            |        |        |       |      |                   | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                 |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES              |            |        |        |       |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                 |                     |
| 0000 00 NO DETAILED HEAD                                               |            |        |        |       |      |                   |                                  |          |                        |                                                                 |                     |
| 01 SALARIES                                                            |            |        |        |       |      |                   |                                  |          |                        |                                                                 |                     |
| SECONDARY SCHOOL, SELBRA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,      |            |        |        |       |      |                   | 05 EDUCATION                     | NT V 349 | 01/08/2022             | 118008 02161 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |                     |
| REF_VCHR_NO                                                            | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_ | MJR_HEAD_DESC     | SM SM_HEAD_DESC                  |          |                        |                                                                 |                     |
| SU SUB_HEAD_DESC                                                       |            |        |        |       |      |                   | MIN MIN_DESC                     |          |                        |                                                                 |                     |
| BDGT DT DTL_HEAD_DESC                                                  |            |        |        |       |      |                   |                                  |          |                        |                                                                 |                     |
| SO                                                                     | SOE_DESC   |        |        |       | GR   | GRANT_DESCRIPTION | PL V                             | VCHR_N   | VCHR_DT                | NET_AMNT                                                        | DDO_C NAME CCO_ CCO |
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| VN082022021801 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0200                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                        |            |                        |                             |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 353               | 01/08/2022 | 822416 02161           | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, SELBRA,BHATINDA                              |  |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |            |                        |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |                        |            |                        |                             |
| VN082022021802 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0200                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                        |            |                        |                             |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 354               | 01/08/2022 | 109192 02161           | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, SELBRA,BHATINDA                              |  |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |            |                        |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |                        |            |                        |                             |
| VN082022021806 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0200                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                        |            |                        |                             |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 358               | 01/08/2022 | 63244 02096            | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, JAJJAL,BHATINDA                                        |  |  |  |  | 3701 SECRETARY TO                |                        |            |                        |                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |                        |            |                        |                             |
| VN082022021807 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0200                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                        |            |                        |                             |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 359               | 01/08/2022 | 701140 02096           | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, JAJJAL,BHATINDA                                        |  |  |  |  | 3701 SECRETARY TO                |                        |            |                        |                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |                        |            |                        |                             |
| VN082022021808 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0200                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                        |            |                        |                             |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 360               | 01/08/2022 | 104044 02096           | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, JAJJAL,BHATINDA                                        |  |  |  |  | 3701 SECRETARY TO                |                        |            |                        |                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |                        |            |                        |                             |
| VN082022021809 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0200                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                        |            |                        |                             |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 361               | 01/08/2022 | 28076 02096            | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, JAJJAL,BHATINDA                                        |  |  |  |  | 3701 SECRETARY TO                |                        |            |                        |                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |                        |            |                        |                             |
| VN082022021810 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0200                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                        |            |                        |                             |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 362               | 01/08/2022 | 85820 02099            | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, MALKANA,BHATINDA                                       |  |  |  |  | 3701 SECRETARY TO                |                        |            |                        |                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |                        |            |                        |                             |
| VN082022021811 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0200                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                        |            |                        |                             |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 363               | 01/08/2022 | 345208 02134           | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL,MAUR KALAN,BHATINDA                                     |  |  |  |  | 3701 SECRETARY TO                |                        |            |                        |                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |                        |            |                        |                             |
| VN082022021812 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0200                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                        |            |                        |                             |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 364               | 01/08/2022 | 526620 02099           | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, MALKANA,BHATINDA                                       |  |  |  |  | 3701 SECRETARY TO                |                        |            |                        |                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |                        |            |                        |                             |
| VN082022021813 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0200                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                        |            |                        |                             |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 365               | 01/08/2022 | 447012 02099           | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, MALKANA,BHATINDA                                       |  |  |  |  | 3701 SECRETARY TO                |                        |            |                        |                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |                        |            |                        |                             |
| VN082022021814 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0200                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                        |            |                        |                             |



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| 01 SALARIES<br>SCHOOL, MAUR KALAN, BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 366               | 01/08/2022 | 533064 02134 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |
| VN082022021815 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0200 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |                        |            |                                                                      |  |
| 01 SALARIES<br>NATHEHA, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                            |  |  |  | 05 EDUCATION                     | NT V 367               | 01/08/2022 | 63244 02342 HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022021816 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0200 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |                        |            |                                                                      |  |
| 01 SALARIES<br>SCHOOL, MAUR KALAN, BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 368               | 01/08/2022 | 606368 02134 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |
| VN082022021817 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0200 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |                        |            |                                                                      |  |
| 01 SALARIES<br>NATHEHA, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                            |  |  |  | 05 EDUCATION                     | NT V 369               | 01/08/2022 | 327364 02342 HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |  |
| VN082022021818 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0200 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |                        |            |                                                                      |  |
| 01 SALARIES<br>SCHOOL, MAUR KALAN, BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 370               | 01/08/2022 | 927600 02134 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |
| VN082022021819 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0200 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |                        |            |                                                                      |  |
| 01 SALARIES<br>NATHEHA, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                            |  |  |  | 05 EDUCATION                     | NT V 371               | 01/08/2022 | 486364 02342 HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |  |
| VN082022021820 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0200 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |                        |            |                                                                      |  |
| 01 SALARIES<br>SCHOOL, MAUR KALAN, BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 372               | 01/08/2022 | 25500 02134 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO         |  |
| VN082022021821 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0200 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |                        |            |                                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, KOTHE CHET SINGH, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 373               | 01/08/2022 | 160472 02506 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022021822 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0200 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |                        |            |                                                                      |  |
| 01 SALARIES<br>SCHOOL, MAUR KALAN, BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 374               | 01/08/2022 | 54596 02134 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO         |  |
| VN082022021823 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0200 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |                        |            |                                                                      |  |
| 01 SALARIES<br>SCHOOL, MAUR KALAN, BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 375               | 01/08/2022 | 55396 02134 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO         |  |
| VN082022021824 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0200 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |                        |            |                                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, KOTHE CHET SINGH, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 376               | 01/08/2022 | 83372 02506 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022021825 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0200 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                      |  |

|                                                                |  |  |  |  |                                  |          |            |               |                                                               |
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| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |               |                                                               |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                               |
| SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA                    |  |  |  |  |                                  |          |            |               |                                                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 377 | 01/08/2022 | 453846 02506  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022021826 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                               |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                               |
| SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA                    |  |  |  |  |                                  |          |            |               |                                                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 378 | 01/08/2022 | 637604 02506  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022021827 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                               |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                               |
| SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA                    |  |  |  |  |                                  |          |            |               |                                                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 379 | 01/08/2022 | 53996 02506   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022021828 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                               |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                               |
| SCHOOL, RAIYA,BHATINDA                                         |  |  |  |  |                                  |          |            |               |                                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 380 | 01/08/2022 | 74224 02097   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022021829 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                               |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                               |
| KOTLI KHURD, BATHINDA,KOTLI KHURD                              |  |  |  |  |                                  |          |            |               |                                                               |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  | 05 EDUCATION                     | NT V 381 | 01/08/2022 | 104144 02531  | HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC         |
| VN082022021830 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                               |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                               |
| BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING                 |  |  |  |  |                                  |          |            |               |                                                               |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  | 05 EDUCATION                     | NT V 382 | 01/08/2022 | 424232 02534  | HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC         |
| VN082022021714 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                               |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                               |
| SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA                   |  |  |  |  |                                  |          |            |               |                                                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 266 | 01/08/2022 | 140584 02146  | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC           |
| VN082022021715 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                               |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                               |
| SCHOOL, TALWANDI SABO,BHATINDA                                 |  |  |  |  |                                  |          |            |               |                                                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 267 | 01/08/2022 | 477744 02120  | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC             |
| VN082022021716 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                               |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                               |
| SCHOOL, JAGA-RAM-TIRATH,BHATINDA                               |  |  |  |  |                                  |          |            |               |                                                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 268 | 01/08/2022 | 6206 02090    | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022021717 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                               |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                               |
| SCHOOL, JAGA-RAM-TIRATH,BHATINDA                               |  |  |  |  |                                  |          |            |               |                                                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 269 | 01/08/2022 | 18800 02090   | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022021718 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                               |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                               |
| SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA                   |  |  |  |  |                                  |          |            |               |                                                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 270 | 01/08/2022 | 1465884 02146 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC           |

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| VN082022021719                                                                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200   | 2202                         | GENERAL EDUCATION                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             | 05     | EDUCATION                    | NT V 271                                                      | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, JAGA-RAM-TIRATH,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 35400  | 02090                        | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |                        |
| VN082022021720                                                                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200   | 2202                         | GENERAL EDUCATION                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             | 05     | EDUCATION                    | NT V 272                                                      | 01/08/2022             |
| 01 SALARIES<br>S.S.SCHOOL MAUR MANDI,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |            |   |      |   |                             | 144800 | 02346                        | PRINCIPAL,GOVT. GIRLS<br>4204 DIRECTOR, PUBLIC                |                        |
| VN082022021722                                                                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200   | 2202                         | GENERAL EDUCATION                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             | 05     | EDUCATION                    | NT V 274                                                      | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, TALWANDI SABO,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |            |   |      |   |                             | 931560 | 02120                        | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC             |                        |
| VN082022021723                                                                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200   | 2202                         | GENERAL EDUCATION                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             | 05     | EDUCATION                    | NT V 275                                                      | 01/08/2022             |
| 01 SALARIES<br>S.S.SCHOOL MAUR MANDI,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |            |   |      |   |                             | 959584 | 02346                        | PRINCIPAL,GOVT. GIRLS<br>4204 DIRECTOR, PUBLIC                |                        |
| VN082022021724                                                                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200   | 2202                         | GENERAL EDUCATION                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             | 05     | EDUCATION                    | NT V 276                                                      | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, TALWANDI SABO,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |            |   |      |   |                             | 354680 | 02120                        | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC             |                        |
| VN082022021725                                                                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200   | 2202                         | GENERAL EDUCATION                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             | 05     | EDUCATION                    | NT V 277                                                      | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, GIANA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 83472  | 02340                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |                        |
| VN082022021726                                                                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200   | 2202                         | GENERAL EDUCATION                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             | 05     | EDUCATION                    | NT V 278                                                      | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, TALWANDI SABO,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |            |   |      |   |                             | 35400  | 02120                        | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC             |                        |
| VN082022021727                                                                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200   | 2202                         | GENERAL EDUCATION                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             | 05     | EDUCATION                    | NT V 279                                                      | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, TALWANDI SABO,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |            |   |      |   |                             | 10815  | 02120                        | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC             |                        |
| VN082022021728                                                                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200   | 2202                         | GENERAL EDUCATION                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             | 05     | EDUCATION                    | NT V 280                                                      | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, TALWANDI SABO,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |            |   |      |   |                             | 12000  | 02120                        | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC             |                        |
| VN082022021729                                                                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200   | 2202                         | GENERAL EDUCATION                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             | 05     | EDUCATION                    | NT V 281                                                      | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, GIANA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 115024 | 02340                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |                        |
| VN082022021730                                                                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200   | 2202                         | GENERAL EDUCATION                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |        |                              |                                                               |                        |



|                                                                                    |  |  |  |                                  |                        |            |              |                                                              |
|------------------------------------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------|--------------|--------------------------------------------------------------|
|                                                                                    |  |  |  | VCHR_DATA_0822.TXT               |                        |            |              |                                                              |
| 01 SALARIES<br>SCHOOL, TALWANDI SABO,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  | 05 EDUCATION                     | NT V 282               | 01/08/2022 | 25500 02120  | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC            |
| VN082022021731 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  | 0200 2202 GENERAL EDUCATION      |                        |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                  |                        |            |              |                                                              |
| 01 SALARIES<br>SECONDARY SCHOOL, GIANA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 283               | 01/08/2022 | 515228 02340 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022021732 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  | 0200 2202 GENERAL EDUCATION      |                        |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                  |                        |            |              |                                                              |
| 01 SALARIES<br>SECONDARY SCHOOL, GIANA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 284               | 01/08/2022 | 532376 02340 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022021733 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  | 0200 2202 GENERAL EDUCATION      |                        |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                  |                        |            |              |                                                              |
| 01 SALARIES<br>SECONDARY SCHOOL, GIANA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 285               | 01/08/2022 | 12000 02340  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022021734 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  | 0200 2202 GENERAL EDUCATION      |                        |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                  |                        |            |              |                                                              |
| 01 SALARIES<br>SCHOOL, JAGA-RAM-TIRATH,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 286               | 01/08/2022 | 281812 02090 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT |
| VN082022021735 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  | 0200 2202 GENERAL EDUCATION      |                        |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                  |                        |            |              |                                                              |
| 01 SALARIES<br>S.S.SCHOOL MAUR MANDI,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  | 05 EDUCATION                     | NT V 287               | 01/08/2022 | 631336 02346 | PRINCIPAL,GOVT. GIRLS<br>4204 DIRECTOR, PUBLIC               |
| VN082022021736 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  | 0200 2202 GENERAL EDUCATION      |                        |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                  |                        |            |              |                                                              |
| 01 SALARIES<br>SECONDARY SCHOOL, GIANA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 288               | 01/08/2022 | 60660 02340  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022021737 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  | 0200 2202 GENERAL EDUCATION      |                        |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                  |                        |            |              |                                                              |
| 01 SALARIES<br>SCHOOL, JAGA-RAM-TIRATH,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 289               | 01/08/2022 | 90000 02090  | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT |
| VN082022021738 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  | 0200 2202 GENERAL EDUCATION      |                        |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                  |                        |            |              |                                                              |
| 01 SALARIES<br>SCHOOL, JAGA-RAM-TIRATH,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 290               | 01/08/2022 | 115024 02090 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT |
| VN082022021739 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  | 0200 2202 GENERAL EDUCATION      |                        |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                  |                        |            |              |                                                              |
| 01 SALARIES<br>S.S.SCHOOL MAUR MANDI,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  | 05 EDUCATION                     | NT V 291               | 01/08/2022 | 53996 02346  | PRINCIPAL,GOVT. GIRLS<br>4204 DIRECTOR, PUBLIC               |
| VN082022021740 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  | 0200 2202 GENERAL EDUCATION      |                        |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                  |                        |            |              |                                                              |
| 01 SALARIES<br>S.S.SCHOOL MAUR MANDI,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  | 05 EDUCATION                     | NT V 292               | 01/08/2022 | 322600 02346 | PRINCIPAL,GOVT. GIRLS<br>4204 DIRECTOR, PUBLIC               |
| VN082022021741 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  | 0200 2202 GENERAL EDUCATION      |                        |            |              |                                                              |
|                                                                                    |  |  |  |                                  | 02 SECONDARY EDUCATION |            |              |                                                              |

|                                                                |  |  |  |  |                                  |          |            |               |                                                         |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|---------------|---------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |               |                                                         |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                         |
| S.S.SCHOOL MAUR MANDI,BHATINDA                                 |  |  |  |  |                                  |          |            |               |                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 293 | 01/08/2022 | 1201260 02346 | PRINCIPAL,GOVT. GIRLS<br>4204 DIRECTOR, PUBLIC          |
| VN082022021744 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                         |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                         |
| SCHOOL, CHATHE WALA,BHATINDA                                   |  |  |  |  |                                  |          |            |               |                                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 296 | 01/08/2022 | 82872 02129   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |
| VN082022021745 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                         |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                         |
| SCHOOL,PAKKA-KALAN,BHATINDA                                    |  |  |  |  |                                  |          |            |               |                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 297 | 01/08/2022 | 1595840 02092 | PRINCIPAL,GOVERNMENT SECONDARY<br>4204 DIRECTOR, PUBLIC |
| VN082022021746 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                         |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                         |
| SCHOOL,PAKKA-KALAN,BHATINDA                                    |  |  |  |  |                                  |          |            |               |                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 298 | 01/08/2022 | 16380 02092   | PRINCIPAL,GOVERNMENT SECONDARY<br>4204 DIRECTOR, PUBLIC |
| VN082022021747 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                         |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                         |
| SCHOOL,PAKKA-KALAN,BHATINDA                                    |  |  |  |  |                                  |          |            |               |                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 299 | 01/08/2022 | 28292 02092   | PRINCIPAL,GOVERNMENT SECONDARY<br>4204 DIRECTOR, PUBLIC |
| VN082022021748 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                         |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                         |
| SCHOOL,PAKKA-KALAN,BHATINDA                                    |  |  |  |  |                                  |          |            |               |                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 300 | 01/08/2022 | 488792 02092  | PRINCIPAL,GOVERNMENT SECONDARY<br>4204 DIRECTOR, PUBLIC |
| VN082022021749 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                         |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                         |
| SCHOOL,PAKKA-KALAN,BHATINDA                                    |  |  |  |  |                                  |          |            |               |                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 301 | 01/08/2022 | 302948 02092  | PRINCIPAL,GOVERNMENT SECONDARY<br>4204 DIRECTOR, PUBLIC |
| VN082022021750 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                         |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                         |
| MAISER KHANA,BHATINDA                                          |  |  |  |  |                                  |          |            |               |                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 302 | 01/08/2022 | 482264 02350  | PRINCIPAL,GOVT.SR.SEC.,SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022021751 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                         |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                         |
| BANGI RAGHU,BHATINDA                                           |  |  |  |  |                                  |          |            |               |                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 303 | 01/08/2022 | 94796 02441   | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC  |
| VN082022021752 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                         |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                         |
| BANGI RAGHU,BHATINDA                                           |  |  |  |  |                                  |          |            |               |                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 304 | 01/08/2022 | 63244 02441   | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC  |
| VN082022021753 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                         |
| 0200 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                         |
| MAISER KHANA,BHATINDA                                          |  |  |  |  |                                  |          |            |               |                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 305 | 01/08/2022 | 750640 02350  | PRINCIPAL,GOVT.SR.SEC.,SCHOOL,<br>4204 DIRECTOR, PUBLIC |



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|--------------------------------------------------------------------------------|------------|----------|--------|-------|-----------------------------|----------------------|----------------------------------|------------|--------------------------------------------------------------------|------------------------|----------|
| VN082022021754 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |            |          |        |       | 0200 2202 GENERAL EDUCATION |                      | 109 GOVERNMENT SECONDARY SCHOOLS |            |                                                                    | 02 SECONDARY EDUCATION |          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |            |          |        |       |                             |                      |                                  |            |                                                                    |                        |          |
| 0000 00 NO DETAILED HEAD                                                       |            |          |        |       |                             |                      |                                  |            |                                                                    |                        |          |
| 01 SALARIES<br>MAISER KHANA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |          |        |       | 05 EDUCATION                |                      | NT V 306                         | 01/08/2022 | 64796 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL<br>4204 DIRECTOR, PUBLIC |                        |          |
| VN082022021756 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |            |          |        |       | 0200 2202 GENERAL EDUCATION |                      | 109 GOVERNMENT SECONDARY SCHOOLS |            |                                                                    | 02 SECONDARY EDUCATION |          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |            |          |        |       |                             |                      |                                  |            |                                                                    |                        |          |
| 0000 00 NO DETAILED HEAD                                                       |            |          |        |       |                             |                      |                                  |            |                                                                    |                        |          |
| 01 SALARIES<br>SCHOOL,BHAGI BANDER,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |          |        |       | 05 EDUCATION                |                      | NT V 308                         | 01/08/2022 | 607080 02111 PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC   |                        |          |
| REF_VCHR_NO                                                                    | ACC_MNTH_Y | A DEAL   | V CATG | TRY_C | MJR_ MJR_HEAD_DESC          | MIN MIN_DESC         |                                  |            | SM SM_HEAD_DESC                                                    |                        |          |
|                                                                                |            |          |        |       | SU SUB_HEAD_DESC            |                      |                                  |            |                                                                    |                        |          |
|                                                                                |            |          |        |       | BDGT DT DTL_HEAD_DESC       |                      |                                  |            |                                                                    |                        |          |
|                                                                                | SO         | SOE_DESC |        |       |                             | GR GRANT_DESCRIPTION | PL V VCHR_N                      | VCHR_DT    | NET_AMNT                                                           | DDO_C NAME             | CCO_ CCO |
| -----                                                                          |            |          |        |       |                             |                      |                                  |            |                                                                    |                        |          |
| -----                                                                          |            |          |        |       |                             |                      |                                  |            |                                                                    |                        |          |
| -----                                                                          |            |          |        |       |                             |                      |                                  |            |                                                                    |                        |          |
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|-----------------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------------------|-----------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                            |           |                   |                        |
| VN082022021768                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 320          | 01/08/2022             |
| JIWAN SINGH WALA,BHATINDA                                 |            |   |      |   |                             | 89900 02442 HEADMASTER,GOVT. HIGH SCHOOL,  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022021769                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 321          | 01/08/2022             |
| JIWAN SINGH WALA,BHATINDA                                 |            |   |      |   |                             | 111760 02442 HEADMASTER,GOVT. HIGH SCHOOL, |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022021770                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 322          | 01/08/2022             |
| JIWAN SINGH WALA,BHATINDA                                 |            |   |      |   |                             | 492784 02442 HEADMASTER,GOVT. HIGH SCHOOL, |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022021771                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 323          | 01/08/2022             |
| JIWAN SINGH WALA,BHATINDA                                 |            |   |      |   |                             | 203196 02442 HEADMASTER,GOVT. HIGH SCHOOL, |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022021772                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 324          | 01/08/2022             |
| MIRZEENA,BHATINDA                                         |            |   |      |   |                             | 54596 02348 HEADMASTER,GOVT.HIGH SCHOOL,   |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022021773                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 325          | 01/08/2022             |
| LELE WALA,BHATINDA                                        |            |   |      |   |                             | 129304 02438 HEADMASTER,GOVT. HIGH SCHOOL, |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022021774                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 326          | 01/08/2022             |
| LELE WALA,BHATINDA                                        |            |   |      |   |                             | 316784 02438 HEADMASTER,GOVT. HIGH SCHOOL, |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022021776                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 328          | 01/08/2022             |
| JIWAN SINGH WALA,BHATINDA                                 |            |   |      |   |                             | 740084 02442 HEADMASTER,GOVT. HIGH SCHOOL, |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022021777                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 329          | 01/08/2022             |
| JIWAN SINGH WALA,BHATINDA                                 |            |   |      |   |                             | 25500 02442 HEADMASTER,GOVT. HIGH SCHOOL,  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022021778                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 330          | 01/08/2022             |
| LELE WALA,BHATINDA                                        |            |   |      |   |                             | 852408 02438 HEADMASTER,GOVT. HIGH SCHOOL, |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022021779                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 331          | 01/08/2022             |
| BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING            |            |   |      |   |                             | 1086976 02534 HEADMASTER,GOVT HIGH SCHOOL, |           |                   |                        |
|                                                           |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC                      |           |                   |                        |

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| VCHR_DATA_0822.TXT                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022021780 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 33201/08/202275212 02348 HEADMASTER,GOVT.HIGH SCHOOL,4204 DIRECTOR, PUBLICMIRZEENA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  |  |  |  |  |  |  |
| VN082022021781 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 33301/08/2022111760 02348 HEADMASTER,GOVT.HIGH SCHOOL,4204 DIRECTOR, PUBLICMIRZEENA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,                       |  |  |  |  |  |  |  |  |  |
| VN082022021782 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 33401/08/2022415912 02348 HEADMASTER,GOVT.HIGH SCHOOL,4204 DIRECTOR, PUBLICMIRZEENA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,                       |  |  |  |  |  |  |  |  |  |
| VN082022021783 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 33501/08/2022144800 02151 PRINCIPAL,GOVERNMENT SR. SEC.3701 SECRETARY TO GOVERNMENT,SCHOOL, SEKHPURA,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  |  |  |  |  |  |  |
| VN082022021676 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 22801/08/2022102376 02526 HEADMASTER,GOVT HIGH4201 DIRECTOR, PUBLICSCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA INSTRUCTION, SCHOOL,PUNJAB, |  |  |  |  |  |  |  |  |  |
| VN082022021677 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 22901/08/2022251264 02526 HEADMASTER,GOVT HIGH4201 DIRECTOR, PUBLICSCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA INSTRUCTION, SCHOOL,PUNJAB, |  |  |  |  |  |  |  |  |  |
| VN082022021678 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 23001/08/202293808 02429 HEADMASTER,GOVT. HIGH SCHOOL,4204 DIRECTOR, PUBLICDAN SINGH WALA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  |  |  |  |  |  |  |
| VN082022021679 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 23101/08/2022144800 02091 PRINCIPAL,GOVERNMENT SR.4204 DIRECTOR, PUBLICSECONDARY SCHOOL, BANGI-KALAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  |  |  |  |  |  |  |
| VN082022021680 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 23201/08/20221183172 02538 HEADMASTER,GOVT HIGH4201 DIRECTOR, PUBLICSCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER INSTRUCTION, SCHOOL,PUNJAB,         |  |  |  |  |  |  |  |  |  |
| VN082022021681 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 23301/08/2022472032 02091 PRINCIPAL,GOVERNMENT SR.4204 DIRECTOR, PUBLICSECONDARY SCHOOL, BANGI-KALAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  |  |  |  |  |  |  |
| VN082022021682 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                                                                                                                                       |  |  |  |  |  |  |  |  |  |



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| VCHR_DATA_0822.TXT                                                                             |              |                              |            |        |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |              |                              |            |        |       |                                                               |  |  |  |
| 01 SALARIES<br>SCHOOL, RAJGARH KUBE,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,                | 05 EDUCATION | NT V 234                     | 01/08/2022 | 60660  | 02093 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022021683 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 | 0200         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |              |                              |            |        |       |                                                               |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, NATHEHA,TALWANDI SABO<br>INSTRUCTIONS(SECONDARY),PUNJAB,      | 05 EDUCATION | NT V 235                     | 01/08/2022 | 35400  | 02544 | PRINCIPAL,GOVT. MODEL SENIOR<br>4204 DIRECTOR, PUBLIC         |  |  |  |
| VN082022021684 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 | 0200         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |              |                              |            |        |       |                                                               |  |  |  |
| 01 SALARIES<br>SCHOOL, RAJGARH KUBE,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,                | 05 EDUCATION | NT V 236                     | 01/08/2022 | 93808  | 02093 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022021685 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 | 0200         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |              |                              |            |        |       |                                                               |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, NATHEHA,TALWANDI SABO<br>INSTRUCTIONS(SECONDARY),PUNJAB,      | 05 EDUCATION | NT V 237                     | 01/08/2022 | 35400  | 02544 | PRINCIPAL,GOVT. MODEL SENIOR<br>4204 DIRECTOR, PUBLIC         |  |  |  |
| VN082022021686 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 | 0200         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |              |                              |            |        |       |                                                               |  |  |  |
| 01 SALARIES<br>SCHOOL, RAJGARH KUBE,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,                | 05 EDUCATION | NT V 238                     | 01/08/2022 | 235488 | 02093 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022021687 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 | 0200         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |              |                              |            |        |       |                                                               |  |  |  |
| 01 SALARIES<br>SCHOOL, RAJGARH KUBE,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,                | 05 EDUCATION | NT V 239                     | 01/08/2022 | 529124 | 02093 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022021688 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 | 0200         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |              |                              |            |        |       |                                                               |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 240                     | 01/08/2022 | 25500  | 02146 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC           |  |  |  |
| VN082022021689 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 | 0200         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |              |                              |            |        |       |                                                               |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 241                     | 01/08/2022 | 36916  | 02146 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC           |  |  |  |
| VN082022021690 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 | 0200         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |              |                              |            |        |       |                                                               |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, NATHEHA,TALWANDI SABO<br>INSTRUCTIONS(SECONDARY),PUNJAB,      | 05 EDUCATION | NT V 242                     | 01/08/2022 | 98296  | 02544 | PRINCIPAL,GOVT. MODEL SENIOR<br>4204 DIRECTOR, PUBLIC         |  |  |  |
| VN082022021691 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 | 0200         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |              |                              |            |        |       |                                                               |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 243                     | 01/08/2022 | 102376 | 02146 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC           |  |  |  |
| VN082022021692 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 | 0200         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |              |                              |            |        |       |                                                               |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, NATHEHA,TALWANDI SABO<br>INSTRUCTIONS(SECONDARY),PUNJAB,      | 05 EDUCATION | NT V 244                     | 01/08/2022 | 106672 | 02544 | PRINCIPAL,GOVT. MODEL SENIOR<br>4204 DIRECTOR, PUBLIC         |  |  |  |

| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                           |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|-------------------------------------------|
| VN082022021693                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SECONDARY SCHOOL, NATHEHA,TALWANDI SABO                   |            |   |      |   |                             | 05 EDUCATION                     | NT V 245 | 01/08/2022        | 314448 02544 PRINCIPAL,GOVT. MODEL SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022021695                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| ,SANDOHA,BHATINDA                                         |            |   |      |   |                             | 05 EDUCATION                     | NT V 247 | 01/08/2022        | 197752 02446 HEADMASTER,GOVT. HIGH SCHOOL |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022021696                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| ,SANDOHA,BHATINDA                                         |            |   |      |   |                             | 05 EDUCATION                     | NT V 248 | 01/08/2022        | 354844 02446 HEADMASTER,GOVT. HIGH SCHOOL |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022021697                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| ,SANDOHA,BHATINDA                                         |            |   |      |   |                             | 05 EDUCATION                     | NT V 249 | 01/08/2022        | 28555 02446 HEADMASTER,GOVT. HIGH SCHOOL  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022021698                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 250 | 01/08/2022        | 63244 02536 HEADMASTER,GOVT HIGH          |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022021700                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 252 | 01/08/2022        | 465456 02536 HEADMASTER,GOVT HIGH         |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022021701                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SCHOOL, CHATHE WALA,BHATINDA                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 253 | 01/08/2022        | 108792 02129 HEADMASTER,GOVERNMENT HIGH   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                           |
| VN082022021702                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SCHOOL, CHATHE WALA,BHATINDA                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 254 | 01/08/2022        | 638360 02129 HEADMASTER,GOVERNMENT HIGH   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                           |
| VN082022021706                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SECONDARY SCHOOL, LEHRI,BHATINDA                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 258 | 01/08/2022        | 348472 02109 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022021703                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SECONDARY SCHOOL, BANGI-KALAN,BHATINDA                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 255 | 01/08/2022        | 1056812 02091 PRINCIPAL,GOVERNMENT SR.    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022021704                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SECONDARY SCHOOL, BANGI-KALAN,BHATINDA                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 256 | 01/08/2022        | 1491396 02091 PRINCIPAL,GOVERNMENT SR.    |
| SECONDARY SCHOOL, BANGI-KALAN,BHATINDA                    |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |

|                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|------------------------|--|--|--|--|--|--|--|--|--|------------|--|--|--|--|--|--|--|--|--|----------------------------------------------|--|--|--|--|--|--|--|--|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT          |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| VN082022021705 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 257               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 603544 02109 PRINCIPAL,GOVERNMENT SENIOR     |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, LEHRI,BHATINDA                               |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| VN082022021707 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 259               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 180000 02109 PRINCIPAL,GOVERNMENT SENIOR     |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, LEHRI,BHATINDA                               |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| VN082022021708 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 260               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 118424 02146 PRINCIPAL,GOVERNMENT GIRLS      |  |  |  |  |  |  |  |  |  |
| SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA                   |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| VN082022021709 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 261               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 174632 02109 PRINCIPAL,GOVERNMENT SENIOR     |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, LEHRI,BHATINDA                               |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| VN082022021710 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 262               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 435480 02146 PRINCIPAL,GOVERNMENT GIRLS      |  |  |  |  |  |  |  |  |  |
| SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA                   |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| VN082022021711 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 263               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 35400 02109 PRINCIPAL,GOVERNMENT SENIOR      |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, LEHRI,BHATINDA                               |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| VN082022021712 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 264               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 109568 02146 PRINCIPAL,GOVERNMENT GIRLS      |  |  |  |  |  |  |  |  |  |
| SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA                   |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| VN082022021713 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 265               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 809322 02120 PRINCIPAL,GOVT. SR. SEC.        |  |  |  |  |  |  |  |  |  |
| SCHOOL, TALWANDI SABO,BHATINDA                                 |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| VN082022021649 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 201               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 157992 02434 HEADMASTER,GOVT. HIGH SCHOOL    |  |  |  |  |  |  |  |  |  |
| (GIRLS), MALUKA,BHATINDA                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| VN082022021650 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 202               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 1046984 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL |  |  |  |  |  |  |  |  |  |
| , JALAL,BHATINDA                                               |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| VN082022021651 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |



|                                                                                           |            |        |        |       |                                  |                        |                 |              |                                                         |          |       |      |
|-------------------------------------------------------------------------------------------|------------|--------|--------|-------|----------------------------------|------------------------|-----------------|--------------|---------------------------------------------------------|----------|-------|------|
| VCHR_DATA_0822.TXT                                                                        |            |        |        |       |                                  |                        |                 |              |                                                         |          |       |      |
| 0000 00 NO DETAILED HEAD                                                                  |            |        |        |       |                                  |                        |                 |              |                                                         |          |       |      |
| 01 SALARIES<br>SCHOOL(B), BALIAN WALI,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |        |        |       | 05 EDUCATION                     | NT V 203               | 01/08/2022      | 870024 02365 | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC       |          |       |      |
| VN082022021652 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |            |        |        |       | 0200 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |                 |              |                                                         |          |       |      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                 |              |                                                         |          |       |      |
| 0000 00 NO DETAILED HEAD                                                                  |            |        |        |       |                                  |                        |                 |              |                                                         |          |       |      |
| 01 SALARIES<br>SCHOOL, ADAMPUR,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |            |        |        |       | 05 EDUCATION                     | NT V 204               | 01/08/2022      | 63244 02107  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |          |       |      |
| VN082022021653 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |            |        |        |       | 0200 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |                 |              |                                                         |          |       |      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                 |              |                                                         |          |       |      |
| 0000 00 NO DETAILED HEAD                                                                  |            |        |        |       |                                  |                        |                 |              |                                                         |          |       |      |
| 01 SALARIES<br>, JALAL,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |            |        |        |       | 05 EDUCATION                     | NT V 205               | 01/08/2022      | 36916 02370  | PRINCIPAL,GOVT. SR.SEC. SCHOOL<br>4204 DIRECTOR, PUBLIC |          |       |      |
| VN082022021654 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |            |        |        |       | 0200 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |                 |              |                                                         |          |       |      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                 |              |                                                         |          |       |      |
| 0000 00 NO DETAILED HEAD                                                                  |            |        |        |       |                                  |                        |                 |              |                                                         |          |       |      |
| 01 SALARIES<br>(GIRLS), MALUKA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |            |        |        |       | 05 EDUCATION                     | NT V 206               | 01/08/2022      | 767748 02434 | HEADMASTER,GOVT. HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC   |          |       |      |
| VN082022021655 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |            |        |        |       | 0200 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |                 |              |                                                         |          |       |      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                 |              |                                                         |          |       |      |
| 0000 00 NO DETAILED HEAD                                                                  |            |        |        |       |                                  |                        |                 |              |                                                         |          |       |      |
| 01 SALARIES<br>(GIRLS), MALUKA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |            |        |        |       | 05 EDUCATION                     | NT V 207               | 01/08/2022      | 18000 02434  | HEADMASTER,GOVT. HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC   |          |       |      |
| VN082022021656 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |            |        |        |       | 0200 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |                 |              |                                                         |          |       |      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                 |              |                                                         |          |       |      |
| 0000 00 NO DETAILED HEAD                                                                  |            |        |        |       |                                  |                        |                 |              |                                                         |          |       |      |
| 01 SALARIES<br>SCHOOL, ADAMPUR,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |            |        |        |       | 05 EDUCATION                     | NT V 208               | 01/08/2022      | 271407 02107 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |          |       |      |
| VN082022021657 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |            |        |        |       | 0200 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |                 |              |                                                         |          |       |      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                 |              |                                                         |          |       |      |
| 0000 00 NO DETAILED HEAD                                                                  |            |        |        |       |                                  |                        |                 |              |                                                         |          |       |      |
| 01 SALARIES<br>(GIRLS), MALUKA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |            |        |        |       | 05 EDUCATION                     | NT V 209               | 01/08/2022      | 393172 02434 | HEADMASTER,GOVT. HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC   |          |       |      |
| VN082022021658 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |            |        |        |       | 0200 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |                 |              |                                                         |          |       |      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                 |              |                                                         |          |       |      |
| 0000 00 NO DETAILED HEAD                                                                  |            |        |        |       |                                  |                        |                 |              |                                                         |          |       |      |
| 01 SALARIES<br>(GIRLS), MALUKA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |            |        |        |       | 05 EDUCATION                     | NT V 210               | 01/08/2022      | 480712 02434 | HEADMASTER,GOVT. HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC   |          |       |      |
| VN082022021659 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |            |        |        |       | 0200 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |                 |              |                                                         |          |       |      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                 |              |                                                         |          |       |      |
| 0000 00 NO DETAILED HEAD                                                                  |            |        |        |       |                                  |                        |                 |              |                                                         |          |       |      |
| 01 SALARIES<br>SCHOOL, ADAMPUR,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |            |        |        |       | 05 EDUCATION                     | NT V 211               | 01/08/2022      | 62428 02107  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |          |       |      |
| VN082022021660 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |            |        |        |       | 0200 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |                 |              |                                                         |          |       |      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                 |              |                                                         |          |       |      |
| 0000 00 NO DETAILED HEAD                                                                  |            |        |        |       |                                  |                        |                 |              |                                                         |          |       |      |
| 01 SALARIES<br>SCHOOL, SIRYA WALA,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |        |       | 05 EDUCATION                     | NT V 212               | 01/08/2022      | 118424 02153 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |          |       |      |
| REF_VCHR_NO                                                                               | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_                             | MJR_HEAD_DESC          | SM SM_HEAD_DESC |              |                                                         |          |       |      |
| SU SUB_HEAD_DESC                                                                          |            |        |        |       | MIN MIN_DESC                     |                        |                 |              |                                                         |          |       |      |
| BDGT DT DTL_HEAD_DESC                                                                     |            |        |        |       |                                  |                        |                 |              |                                                         |          |       |      |
| SO                                                                                        | SOE_DESC   |        |        |       | GR                               | GRANT_DESCRIPTION      | PL              | V VCHR_N     | VCHR_DT                                                 | NET_AMNT | DDO_C | NAME |
| CCO_ CCO                                                                                  |            |        |        |       |                                  |                        |                 |              |                                                         |          |       |      |

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| VCHR_DATA_0822.TXT                                                                           |              |                        |            |         |       |                                                                |  |  |  |
|----------------------------------------------------------------------------------------------|--------------|------------------------|------------|---------|-------|----------------------------------------------------------------|--|--|--|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |              |                        |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                        |            |         |       |                                                                |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, ALI-KE,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,          | 05 EDUCATION | NT V 222               | 01/08/2022 | 38492   | 02100 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |  |  |
| VN082022021671 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 0200         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |              |                        |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                        |            |         |       |                                                                |  |  |  |
| 01 SALARIES<br>SCHOOL, SALABAT PURA,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  | 05 EDUCATION | NT V 223               | 01/08/2022 | 69412   | 02133 | PRINCIPAL,GOVT. SR. SEC.<br>3701 SECRETARY TO                  |  |  |  |
| VN082022021672 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 0200         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |              |                        |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                        |            |         |       |                                                                |  |  |  |
| 01 SALARIES<br>SCHOOL, MALUKA,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        | 05 EDUCATION | NT V 224               | 01/08/2022 | 966432  | 02136 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |  |  |
| VN082022021673 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 0200         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |              |                        |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                        |            |         |       |                                                                |  |  |  |
| 01 SALARIES<br>SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)<br>INSTRUCTIONS(SECONDARY),PUNJAB,       | 05 EDUCATION | NT V 225               | 01/08/2022 | 230048  | 02505 | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC              |  |  |  |
| VN082022021674 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 0200         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |              |                        |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                        |            |         |       |                                                                |  |  |  |
| 01 SALARIES<br>SCHOOL,TEONA PUJARIAN,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION | NT V 226               | 01/08/2022 | 728488  | 02117 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |  |  |
| VN082022021675 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 0200         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |              |                        |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                        |            |         |       |                                                                |  |  |  |
| 01 SALARIES<br>BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA<br>INSTRUCTION, SCHOOL,PUNJAB,      | 05 EDUCATION | NT V 227               | 01/08/2022 | 118008  | 02530 | HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC          |  |  |  |
| VN082022022112 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 0200         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |              |                        |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                        |            |         |       |                                                                |  |  |  |
| 01 SALARIES<br>SCHOOL, KALYAN SUKHA,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,              | 05 EDUCATION | NT V 664               | 01/08/2022 | 260208  | 02088 | PRINCIPAL,.GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022022113 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 0200         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |              |                        |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                        |            |         |       |                                                                |  |  |  |
| 01 SALARIES<br>SCHOOL, KALYAN SUKHA,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,              | 05 EDUCATION | NT V 665               | 01/08/2022 | 1069536 | 02088 | PRINCIPAL,.GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022022114 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 0200         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |              |                        |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                        |            |         |       |                                                                |  |  |  |
| 01 SALARIES<br>SCHOOL, KALYAN SUKHA,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,              | 05 EDUCATION | NT V 666               | 01/08/2022 | 70800   | 02088 | PRINCIPAL,.GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022022115 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 0200         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |              |                        |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                        |            |         |       |                                                                |  |  |  |
| 01 SALARIES<br>SCHOOL,CHAK RAM SINGH WALA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        | 05 EDUCATION | NT V 667               | 01/08/2022 | 29108   | 02358 | HEADMASTER,GOVT.HIGH<br>4204 DIRECTOR, PUBLIC                  |  |  |  |
| VN082022022116 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 0200         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |              |                        |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                        |            |         |       |                                                                |  |  |  |
| 01 SALARIES<br>SCHOOL,CHAK RAM SINGH WALA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        | 05 EDUCATION | NT V 668               | 01/08/2022 | 85820   | 02358 | HEADMASTER,GOVT.HIGH<br>4204 DIRECTOR, PUBLIC                  |  |  |  |

|                                                           |            |   |      |   |                             |                                           |                              |                   |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|-------------------------------------------|------------------------------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                           |                              |                   |                        |
| VN082022022117                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                      | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                       | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                        | EDUCATION                    | NT V 669          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 277768 02358 HEADMASTER,GOVT.HIGH         |                              |                   |                        |
| SCHOOL,CHAK RAM SINGH WALA,BHATINDA                       |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                           |                              |                   |                        |
| VN082022022118                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                      | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                       | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                        | EDUCATION                    | NT V 670          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 632300 02358 HEADMASTER,GOVT.HIGH         |                              |                   |                        |
| SCHOOL,CHAK RAM SINGH WALA,BHATINDA                       |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                           |                              |                   |                        |
| VN082022022119                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                      | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                       | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                        | EDUCATION                    | NT V 671          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 85820 02096 HEADMASTER,GOVERNMENT HIGH    |                              |                   |                        |
| SCHOOL, JAJJAL,BHATINDA                                   |            |   |      |   |                             | 3701 SECRETARY TO                         |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                           |                              |                   |                        |
| VN082022022120                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                      | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                       | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                        | EDUCATION                    | NT V 672          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 279812 02148 HEADMASTER,GOVERNMENT HIGH   |                              |                   |                        |
| SCHOOL, GUMTI KALAN,BHATINDA                              |            |   |      |   |                             | 3701 SECRETARY TO                         |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                           |                              |                   |                        |
| VN082022022121                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                      | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                       | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                        | EDUCATION                    | NT V 673          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 370076 02117 HEADMASTER,GOVERNMENT HIGH   |                              |                   |                        |
| SCHOOL,TEONA PUJARIAN,BHATINDA                            |            |   |      |   |                             | 3701 SECRETARY TO                         |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                           |                              |                   |                        |
| VN082022022122                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                      | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                       | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                        | EDUCATION                    | NT V 674          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 249324 02122 HEADMASTER,GOVERNMENT HIGH   |                              |                   |                        |
| SCHOOL, POOHLI,BHATINDA                                   |            |   |      |   |                             | 3701 SECRETARY TO                         |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                           |                              |                   |                        |
| VN082022022123                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                      | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                       | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                        | EDUCATION                    | NT V 675          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 85820 02122 HEADMASTER,GOVERNMENT HIGH    |                              |                   |                        |
| SCHOOL, POOHLI,BHATINDA                                   |            |   |      |   |                             | 3701 SECRETARY TO                         |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                           |                              |                   |                        |
| VN082022022124                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                      | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                       | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                        | EDUCATION                    | NT V 676          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 651086 02122 HEADMASTER,GOVERNMENT HIGH   |                              |                   |                        |
| SCHOOL, POOHLI,BHATINDA                                   |            |   |      |   |                             | 3701 SECRETARY TO                         |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                           |                              |                   |                        |
| VN082022022125                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                      | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                       | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                        | EDUCATION                    | NT V 677          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 403960 02087 PRINCIPAL,GOVERNMENT SR.SEC. |                              |                   |                        |
| SCHOOL, LEHRA MOHABAT,BHATINDA                            |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,             |                              |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                           |                              |                   |                        |
| VN082022022126                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                      | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                       | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                        | EDUCATION                    | NT V 678          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 115024 02085 HEADMASTER,GOVERNMENT HIGH   |                              |                   |                        |
| SCHOOL, TUNGWALI,BHATINDA                                 |            |   |      |   |                             | 3701 SECRETARY TO                         |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                           |                              |                   |                        |
| VN082022022127                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                      | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                       | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                        | EDUCATION                    | NT V 679          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 520348 02085 HEADMASTER,GOVERNMENT HIGH   |                              |                   |                        |

|                                                                                         |      |                        |     |                              |          |            |         |       |                                                  |
|-----------------------------------------------------------------------------------------|------|------------------------|-----|------------------------------|----------|------------|---------|-------|--------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                      |      |                        |     |                              |          |            |         |       |                                                  |
| SCHOOL, TUNGWALI,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |      |                        |     |                              |          |            |         |       | 3701 SECRETARY TO                                |
| VN082022022128 01/08/2022 N DC09 A Pay and Allowances Vouchers                          | 0200 | 2202 GENERAL EDUCATION |     |                              |          |            |         |       | 02 SECONDARY EDUCATION                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                |      |                        |     |                              |          |            |         |       |                                                  |
| 01 SALARIES<br>SCHOOL, TUNGWALI,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        | 05  | EDUCATION                    | NT V 680 | 01/08/2022 | 36316   | 02085 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO  |
| VN082022022129 01/08/2022 N DC09 A Pay and Allowances Vouchers                          | 0200 | 2202 GENERAL EDUCATION |     |                              |          |            |         |       | 02 SECONDARY EDUCATION                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                |      |                        |     |                              |          |            |         |       |                                                  |
| 01 SALARIES<br>SCHOOL, TUNGWALI,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        | 05  | EDUCATION                    | NT V 681 | 01/08/2022 | 34260   | 02085 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO  |
| VN082022022130 01/08/2022 N DC09 A Pay and Allowances Vouchers                          | 0200 | 2202 GENERAL EDUCATION |     |                              |          |            |         |       | 02 SECONDARY EDUCATION                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                |      |                        |     |                              |          |            |         |       |                                                  |
| 01 SALARIES<br>SCHOOL, TUNGWALI,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        | 05  | EDUCATION                    | NT V 682 | 01/08/2022 | 81024   | 02085 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO  |
| VN082022022131 01/08/2022 N DC09 A Pay and Allowances Vouchers                          | 0200 | 2202 GENERAL EDUCATION |     |                              |          |            |         |       | 02 SECONDARY EDUCATION                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                |      |                        |     |                              |          |            |         |       |                                                  |
| 01 SALARIES<br>SCHOOL, TUNGWALI,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        | 05  | EDUCATION                    | NT V 683 | 01/08/2022 | 903808  | 02085 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO  |
| VN082022022132 01/08/2022 N DC09 A Pay and Allowances Vouchers                          | 0200 | 2202 GENERAL EDUCATION |     |                              |          |            |         |       | 02 SECONDARY EDUCATION                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                |      |                        |     |                              |          |            |         |       |                                                  |
| 01 SALARIES<br>SCHOOL, TUNGWALI,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        | 05  | EDUCATION                    | NT V 684 | 01/08/2022 | 1121160 | 02085 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO  |
| VN082022022133 01/08/2022 N DC09 A Pay and Allowances Vouchers                          | 0200 | 2202 GENERAL EDUCATION |     |                              |          |            |         |       | 02 SECONDARY EDUCATION                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                |      |                        |     |                              |          |            |         |       |                                                  |
| 01 SALARIES<br>SCHOOL, TUNGWALI,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        | 05  | EDUCATION                    | NT V 685 | 01/08/2022 | 63244   | 02085 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO  |
| VN082022022134 01/08/2022 N DC09 A Pay and Allowances Vouchers                          | 0200 | 2202 GENERAL EDUCATION |     |                              |          |            |         |       | 02 SECONDARY EDUCATION                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                |      |                        |     |                              |          |            |         |       |                                                  |
| 01 SALARIES<br>SCHOOL(BOYS),BHUCHO MANDI,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |      |                        | 05  | EDUCATION                    | NT V 686 | 01/08/2022 | 95840   | 02355 | PRINCIPAL,GOVT.SR. SEC.<br>4204 DIRECTOR, PUBLIC |
| VN082022022135 01/08/2022 N DC09 A Pay and Allowances Vouchers                          | 0200 | 2202 GENERAL EDUCATION |     |                              |          |            |         |       | 02 SECONDARY EDUCATION                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                |      |                        |     |                              |          |            |         |       |                                                  |
| 01 SALARIES<br>SCHOOL(BOYS),BHUCHO MANDI,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |      |                        | 05  | EDUCATION                    | NT V 687 | 01/08/2022 | 342080  | 02355 | PRINCIPAL,GOVT.SR. SEC.<br>4204 DIRECTOR, PUBLIC |
| VN082022022136 01/08/2022 N DC09 A Pay and Allowances Vouchers                          | 0200 | 2202 GENERAL EDUCATION |     |                              |          |            |         |       | 02 SECONDARY EDUCATION                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                |      |                        |     |                              |          |            |         |       |                                                  |
| 01 SALARIES<br>SCHOOL(BOYS),BHUCHO MANDI,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |      |                        | 05  | EDUCATION                    | NT V 688 | 01/08/2022 | 524972  | 02355 | PRINCIPAL,GOVT.SR. SEC.<br>4204 DIRECTOR, PUBLIC |
| VN082022022137 01/08/2022 N DC09 A Pay and Allowances Vouchers                          | 0200 | 2202 GENERAL EDUCATION |     |                              |          |            |         |       | 02 SECONDARY EDUCATION                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                |      |                        |     |                              |          |            |         |       |                                                  |
| 01 SALARIES<br>SCHOOL(BOYS),BHUCHO MANDI,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |      |                        | 05  | EDUCATION                    | NT V 689 | 01/08/2022 | 46164   | 02355 | PRINCIPAL,GOVT.SR. SEC.<br>4204 DIRECTOR, PUBLIC |
| VN082022022142 01/08/2022 N DC09 A Pay and Allowances Vouchers                          | 0200 | 2202 GENERAL EDUCATION |     |                              |          |            |         |       | 02 SECONDARY EDUCATION                           |
|                                                                                         |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |         |       |                                                  |



|                                                                |  |  |  |              |                        |            |         |       |                                                       |
|----------------------------------------------------------------|--|--|--|--------------|------------------------|------------|---------|-------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |              |                        |            |         |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                        |            |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                        |            |         |       |                                                       |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 694               | 01/08/2022 | 587392  | 02430 | HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC   |
| BIBI WALA,BHATINDA                                             |  |  |  |              |                        |            |         |       |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |                        |            |         |       |                                                       |
|                                                                |  |  |  |              |                        |            |         |       |                                                       |
| VN082022022138 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0200         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                |
|                                                                |  |  |  |              |                        |            |         |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                        |            |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                        |            |         |       |                                                       |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 690               | 01/08/2022 | 185440  | 02355 | PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC         |
| SCHOOL(BOYS),BHUCHO MANDI,BHATINDA                             |  |  |  |              |                        |            |         |       |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |                        |            |         |       |                                                       |
|                                                                |  |  |  |              |                        |            |         |       |                                                       |
| VN082022022139 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0200         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                |
|                                                                |  |  |  |              |                        |            |         |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                        |            |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                        |            |         |       |                                                       |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 691               | 01/08/2022 | 909980  | 02355 | PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC         |
| SCHOOL(BOYS),BHUCHO MANDI,BHATINDA                             |  |  |  |              |                        |            |         |       |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |                        |            |         |       |                                                       |
|                                                                |  |  |  |              |                        |            |         |       |                                                       |
| VN082022022141 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0200         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                |
|                                                                |  |  |  |              |                        |            |         |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                        |            |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                        |            |         |       |                                                       |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 693               | 01/08/2022 | 36916   | 02355 | PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC         |
| SCHOOL(BOYS),BHUCHO MANDI,BHATINDA                             |  |  |  |              |                        |            |         |       |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |                        |            |         |       |                                                       |
|                                                                |  |  |  |              |                        |            |         |       |                                                       |
| VN082022022143 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0200         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                |
|                                                                |  |  |  |              |                        |            |         |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                        |            |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                        |            |         |       |                                                       |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 695               | 01/08/2022 | 63244   | 02082 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO          |
| SCHOOL, GIDDAR,BHATINDA                                        |  |  |  |              |                        |            |         |       |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |              |                        |            |         |       |                                                       |
|                                                                |  |  |  |              |                        |            |         |       |                                                       |
| VN082022022144 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0200         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                |
|                                                                |  |  |  |              |                        |            |         |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                        |            |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                        |            |         |       |                                                       |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 696               | 01/08/2022 | 102276  | 02082 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO          |
| SCHOOL, GIDDAR,BHATINDA                                        |  |  |  |              |                        |            |         |       |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |              |                        |            |         |       |                                                       |
|                                                                |  |  |  |              |                        |            |         |       |                                                       |
| VN082022022060 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0200         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                |
|                                                                |  |  |  |              |                        |            |         |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                        |            |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                        |            |         |       |                                                       |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 592               | 01/08/2022 | 1002296 | 02376 | PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, |
| SECONDARY SCHOOL (BOYS),GONIANA                                |  |  |  |              |                        |            |         |       |                                                       |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |              |                        |            |         |       |                                                       |
|                                                                |  |  |  |              |                        |            |         |       |                                                       |
| VN082022022061 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0200         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                |
|                                                                |  |  |  |              |                        |            |         |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                        |            |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                        |            |         |       |                                                       |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 593               | 01/08/2022 | 200672  | 02501 | PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC        |
| SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)                         |  |  |  |              |                        |            |         |       |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |                        |            |         |       |                                                       |
|                                                                |  |  |  |              |                        |            |         |       |                                                       |
| VN082022022062 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0200         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                |
|                                                                |  |  |  |              |                        |            |         |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                        |            |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                        |            |         |       |                                                       |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 594               | 01/08/2022 | 120464  | 02376 | PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, |
| SECONDARY SCHOOL (BOYS),GONIANA                                |  |  |  |              |                        |            |         |       |                                                       |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |              |                        |            |         |       |                                                       |
|                                                                |  |  |  |              |                        |            |         |       |                                                       |
| VN082022022063 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0200         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                |
|                                                                |  |  |  |              |                        |            |         |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                        |            |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                        |            |         |       |                                                       |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 595               | 01/08/2022 | 2375128 | 02164 | PRINCIPAL,GOVT.(G) SR.SEC 4204 DIRECTOR, PUBLIC       |
| SCHOOL,BTD.,BHATINDA                                           |  |  |  |              |                        |            |         |       |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |                        |            |         |       |                                                       |
|                                                                |  |  |  |              |                        |            |         |       |                                                       |
| VN082022022065 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0200         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                |
|                                                                |  |  |  |              |                        |            |         |       |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                        |            |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                        |            |         |       |                                                       |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 597               | 01/08/2022 | 67052   | 02376 | PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, |
| SECONDARY SCHOOL (BOYS),GONIANA                                |  |  |  |              |                        |            |         |       |                                                       |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |              |                        |            |         |       |                                                       |

| VCHR_DATA_0822.TXT                                                                                           |            |   |      |   |                             |         |                              |                                                          |                        |
|--------------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|---------|------------------------------|----------------------------------------------------------|------------------------|
| VN082022022066                                                                                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200    | 2202                         | GENERAL EDUCATION                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                          |                        |
| 0000 00 NO DETAILED HEAD                                                                                     |            |   |      |   |                             | 05      | EDUCATION                    | NT V 598                                                 | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL (BOYS),GONIANA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             | 38004   | 02376                        | PRINCIPAL,GOVERNMENT SENIOR<br>2101 PRINCIPAL SECRETARY, |                        |
| VN082022022067                                                                                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200    | 2202                         | GENERAL EDUCATION                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                          |                        |
| 0000 00 NO DETAILED HEAD                                                                                     |            |   |      |   |                             | 05      | EDUCATION                    | NT V 599                                                 | 01/08/2022             |
| 01 SALARIES<br>SCHOOL,BTD.,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                       |            |   |      |   |                             | 2889946 | 02164                        | PRINCIPAL,GOVT.(G) SR.SEC<br>4204 DIRECTOR, PUBLIC       |                        |
| VN082022022068                                                                                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200    | 2202                         | GENERAL EDUCATION                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                          |                        |
| 0000 00 NO DETAILED HEAD                                                                                     |            |   |      |   |                             | 05      | EDUCATION                    | NT V 600                                                 | 01/08/2022             |
| 01 SALARIES<br>SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |   |      |   |                             | 792652  | 02501                        | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC        |                        |
| VN082022022069                                                                                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200    | 2202                         | GENERAL EDUCATION                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                          |                        |
| 0000 00 NO DETAILED HEAD                                                                                     |            |   |      |   |                             | 05      | EDUCATION                    | NT V 601                                                 | 01/08/2022             |
| 01 SALARIES<br>SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |   |      |   |                             | 272152  | 02501                        | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC        |                        |
| VN082022022070                                                                                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200    | 2202                         | GENERAL EDUCATION                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                          |                        |
| 0000 00 NO DETAILED HEAD                                                                                     |            |   |      |   |                             | 05      | EDUCATION                    | NT V 602                                                 | 01/08/2022             |
| 01 SALARIES<br>KHIALI WALA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                       |            |   |      |   |                             | 133112  | 02427                        | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC   |                        |
| VN082022022071                                                                                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200    | 2202                         | GENERAL EDUCATION                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                          |                        |
| 0000 00 NO DETAILED HEAD                                                                                     |            |   |      |   |                             | 05      | EDUCATION                    | NT V 603                                                 | 01/08/2022             |
| 01 SALARIES<br>KHIALI WALA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                       |            |   |      |   |                             | 443376  | 02427                        | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC   |                        |
| VN082022022072                                                                                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200    | 2202                         | GENERAL EDUCATION                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                          |                        |
| 0000 00 NO DETAILED HEAD                                                                                     |            |   |      |   |                             | 05      | EDUCATION                    | NT V 604                                                 | 01/08/2022             |
| 01 SALARIES<br>KHIALI WALA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                       |            |   |      |   |                             | 448824  | 02427                        | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC   |                        |
| VN082022022073                                                                                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200    | 2202                         | GENERAL EDUCATION                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                          |                        |
| 0000 00 NO DETAILED HEAD                                                                                     |            |   |      |   |                             | 05      | EDUCATION                    | NT V 605                                                 | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, GEHRI DEVI NAGAR,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |            |   |      |   |                             | 479680  | 02144                        | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO          |                        |
| VN082022022074                                                                                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200    | 2202                         | GENERAL EDUCATION                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                          |                        |
| 0000 00 NO DETAILED HEAD                                                                                     |            |   |      |   |                             | 05      | EDUCATION                    | NT V 606                                                 | 01/08/2022             |
| 01 SALARIES<br>SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA<br>INSTRUCTION, SCHOOL,PUNJAB,                     |            |   |      |   |                             | 497268  | 02533                        | HEADMASTER,GOVT HIGH<br>4201 DIRECTOR, PUBLIC            |                        |
| VN082022022075                                                                                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200    | 2202                         | GENERAL EDUCATION                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                          |                        |
| 0000 00 NO DETAILED HEAD                                                                                     |            |   |      |   |                             | 05      | EDUCATION                    | NT V 607                                                 | 01/08/2022             |
| 01 SALARIES<br>SCHOOL,GONIANA MANDI,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                              |            |   |      |   |                             | 20000   | 02163                        | PRINCIPAL,GOVT.BOYS SR.SEC<br>4204 DIRECTOR, PUBLIC      |                        |
| VN082022022076                                                                                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200    | 2202                         | GENERAL EDUCATION                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                          |                        |
| 0000 00 NO DETAILED HEAD                                                                                     |            |   |      |   |                             | 05      | EDUCATION                    | NT V 608                                                 | 01/08/2022             |
| 01 SALARIES                                                                                                  |            |   |      |   |                             | 441568  | 02163                        | PRINCIPAL,GOVT.BOYS SR.SEC                               |                        |

|                                                                                                 |            |          |      |   |                                                           |       |      |                   |                                                                     |
|-------------------------------------------------------------------------------------------------|------------|----------|------|---|-----------------------------------------------------------|-------|------|-------------------|---------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                              |            |          |      |   |                                                           |       |      |                   |                                                                     |
| SCHOOL,GONIANA MANDI,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |          |      |   |                                                           |       |      | 4204              | DIRECTOR, PUBLIC                                                    |
| VN082022022077                                                                                  | 01/08/2022 | N        | DC09 | A | Pay and Allowances Vouchers                               | 0200  | 2202 | GENERAL EDUCATION |                                                                     |
|                                                                                                 |            |          |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |       |      | 109               | GOVERNMENT SECONDARY SCHOOLS                                        |
|                                                                                                 |            |          |      |   | 0000 00 NO DETAILED HEAD                                  |       |      |                   | 02 SECONDARY EDUCATION                                              |
| 01 SALARIES<br>SCHOOL,GONIANA MANDI,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |          |      |   |                                                           |       |      | 05                | EDUCATION                                                           |
|                                                                                                 |            |          |      |   |                                                           |       |      | NT                | V 609                                                               |
|                                                                                                 |            |          |      |   |                                                           |       |      | 01/08/2022        |                                                                     |
|                                                                                                 |            |          |      |   |                                                           |       |      | 951336            | 02163 PRINCIPAL,GOVT.BOYS SR.SEC<br>4204 DIRECTOR, PUBLIC           |
| VN082022022078                                                                                  | 01/08/2022 | N        | DC09 | A | Pay and Allowances Vouchers                               | 0200  | 2202 | GENERAL EDUCATION |                                                                     |
|                                                                                                 |            |          |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |       |      | 109               | GOVERNMENT SECONDARY SCHOOLS                                        |
|                                                                                                 |            |          |      |   | 0000 00 NO DETAILED HEAD                                  |       |      |                   | 02 SECONDARY EDUCATION                                              |
| 01 SALARIES<br>SCHOOL, GEHRI-BUTER,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,                  |            |          |      |   |                                                           |       |      | 05                | EDUCATION                                                           |
|                                                                                                 |            |          |      |   |                                                           |       |      | NT                | V 630                                                               |
|                                                                                                 |            |          |      |   |                                                           |       |      | 01/08/2022        |                                                                     |
|                                                                                                 |            |          |      |   |                                                           |       |      | 659952            | 02106 PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022022080                                                                                  | 01/08/2022 | N        | DC09 | A | Pay and Allowances Vouchers                               | 0200  | 2202 | GENERAL EDUCATION |                                                                     |
|                                                                                                 |            |          |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |       |      | 109               | GOVERNMENT SECONDARY SCHOOLS                                        |
|                                                                                                 |            |          |      |   | 0000 00 NO DETAILED HEAD                                  |       |      |                   | 02 SECONDARY EDUCATION                                              |
| 01 SALARIES<br>SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA<br>INSTRUCTION, SCHOOL,PUNJAB,        |            |          |      |   |                                                           |       |      | 05                | EDUCATION                                                           |
|                                                                                                 |            |          |      |   |                                                           |       |      | NT                | V 632                                                               |
|                                                                                                 |            |          |      |   |                                                           |       |      | 01/08/2022        |                                                                     |
|                                                                                                 |            |          |      |   |                                                           |       |      | 70996             | 02533 HEADMASTER,GOVT HIGH<br>4201 DIRECTOR, PUBLIC                 |
| VN082022022081                                                                                  | 01/08/2022 | N        | DC09 | A | Pay and Allowances Vouchers                               | 0200  | 2202 | GENERAL EDUCATION |                                                                     |
|                                                                                                 |            |          |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |       |      | 109               | GOVERNMENT SECONDARY SCHOOLS                                        |
|                                                                                                 |            |          |      |   | 0000 00 NO DETAILED HEAD                                  |       |      |                   | 02 SECONDARY EDUCATION                                              |
| 01 SALARIES<br>SCHOOL, GEHRI-BUTER,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,                  |            |          |      |   |                                                           |       |      | 05                | EDUCATION                                                           |
|                                                                                                 |            |          |      |   |                                                           |       |      | NT                | V 633                                                               |
|                                                                                                 |            |          |      |   |                                                           |       |      | 01/08/2022        |                                                                     |
|                                                                                                 |            |          |      |   |                                                           |       |      | 170208            | 02106 PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022022082                                                                                  | 01/08/2022 | N        | DC09 | A | Pay and Allowances Vouchers                               | 0200  | 2202 | GENERAL EDUCATION |                                                                     |
|                                                                                                 |            |          |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |       |      | 109               | GOVERNMENT SECONDARY SCHOOLS                                        |
|                                                                                                 |            |          |      |   | 0000 00 NO DETAILED HEAD                                  |       |      |                   | 02 SECONDARY EDUCATION                                              |
| 01 SALARIES<br>SCHOOL, GEHRI DEVI NAGAR,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |          |      |   |                                                           |       |      | 05                | EDUCATION                                                           |
|                                                                                                 |            |          |      |   |                                                           |       |      | NT                | V 634                                                               |
|                                                                                                 |            |          |      |   |                                                           |       |      | 01/08/2022        |                                                                     |
|                                                                                                 |            |          |      |   |                                                           |       |      | 717632            | 02144 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022022084                                                                                  | 01/08/2022 | N        | DC09 | A | Pay and Allowances Vouchers                               | 0200  | 2202 | GENERAL EDUCATION |                                                                     |
|                                                                                                 |            |          |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |       |      | 109               | GOVERNMENT SECONDARY SCHOOLS                                        |
|                                                                                                 |            |          |      |   | 0000 00 NO DETAILED HEAD                                  |       |      |                   | 02 SECONDARY EDUCATION                                              |
| 01 SALARIES<br>SECONDARY SCHOOL, POOHLA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |            |          |      |   |                                                           |       |      | 05                | EDUCATION                                                           |
|                                                                                                 |            |          |      |   |                                                           |       |      | NT                | V 636                                                               |
|                                                                                                 |            |          |      |   |                                                           |       |      | 01/08/2022        |                                                                     |
|                                                                                                 |            |          |      |   |                                                           |       |      | 472472            | 02150 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| REF_VCHR_NO                                                                                     | ACC_MNTH_Y | A        | DEAL | V | CATG                                                      | TRY_C | MJR_ | MJR_HEAD_DESC     |                                                                     |
|                                                                                                 |            |          |      |   |                                                           |       |      |                   | SM SM_HEAD_DESC                                                     |
|                                                                                                 |            |          |      |   | SU SUB_HEAD_DESC                                          |       |      |                   | MIN MIN_DESC                                                        |
|                                                                                                 |            |          |      |   | BDGT DT DTL_HEAD_DESC                                     |       |      |                   |                                                                     |
|                                                                                                 | SO         | SOE_DESC |      |   |                                                           |       |      | GR                | GRANT_DESCRIPTION                                                   |
|                                                                                                 |            |          |      |   |                                                           |       | PL   | V                 | VCHR_N VCHR_DT                                                      |
|                                                                                                 |            |          |      |   |                                                           |       |      | NET_AMNT          | DDO_C NAME                                                          |
|                                                                                                 |            |          |      |   |                                                           |       |      | CCO_              | CCO                                                                 |
| -----                                                                                           |            |          |      |   |                                                           |       |      |                   |                                                                     |
| -----                                                                                           |            |          |      |   |                                                           |       |      |                   |                                                                     |
| -----                                                                                           |            |          |      |   |                                                           |       |      |                   |                                                                     |
| -----                                                                                           |            |          |      |   |                                                           |       |      |                   |                                                                     |
| -----                                                                                           |            |          |      |   |                                                           |       |      |                   |                                                                     |
| -----                                                                                           |            |          |      |   |                                                           |       |      |                   |                                                                     |
| -----                                                                                           |            |          |      |   |                                                           |       |      |                   |                                                                     |
| -----                                                                                           |            |          |      |   |                                                           |       |      |                   |                                                                     |
| -----                                                                                           |            |          |      |   |                                                           |       |      |                   |                                                                     |
| VN082022022085                                                                                  | 01/08/2022 | N        | DC09 | A | Pay and Allowances Vouchers                               | 0200  | 2202 | GENERAL EDUCATION |                                                                     |
|                                                                                                 |            |          |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |       |      | 109               | GOVERNMENT SECONDARY SCHOOLS                                        |
|                                                                                                 |            |          |      |   | 0000 00 NO DETAILED HEAD                                  |       |      |                   | 02 SECONDARY EDUCATION                                              |
| 01 SALARIES<br>SECONDARY SCHOOL, POOHLA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |            |          |      |   |                                                           |       |      | 05                | EDUCATION                                                           |
|                                                                                                 |            |          |      |   |                                                           |       |      | NT                | V 637                                                               |
|                                                                                                 |            |          |      |   |                                                           |       |      | 01/08/2022        |                                                                     |
|                                                                                                 |            |          |      |   |                                                           |       |      | 482892            | 02150 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022022086                                                                                  | 01/08/2022 | N        | DC09 | A | Pay and Allowances Vouchers                               | 0200  | 2202 | GENERAL EDUCATION |                                                                     |
|                                                                                                 |            |          |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |       |      | 109               | GOVERNMENT SECONDARY SCHOOLS                                        |
|                                                                                                 |            |          |      |   | 0000 00 NO DETAILED HEAD                                  |       |      |                   | 02 SECONDARY EDUCATION                                              |
| 01 SALARIES<br>SECONDARY SCHOOL, POOHLA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |            |          |      |   |                                                           |       |      | 05                | EDUCATION                                                           |
|                                                                                                 |            |          |      |   |                                                           |       |      | NT                | V 638                                                               |
|                                                                                                 |            |          |      |   |                                                           |       |      | 01/08/2022        |                                                                     |
|                                                                                                 |            |          |      |   |                                                           |       |      | 114096            | 02150 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |



| VCHR_DATA_0822.TXT                                                                         |            |   |      |   |                             |         |                              |                                                               |                        |
|--------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|---------|------------------------------|---------------------------------------------------------------|------------------------|
| VN082022022087                                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200    | 2202                         | GENERAL EDUCATION                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             | 05      | EDUCATION                    | NT V 639                                                      | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, POOHLA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                             | 84968   | 02150                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |                        |
| VN082022022088                                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200    | 2202                         | GENERAL EDUCATION                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             | 05      | EDUCATION                    | NT V 640                                                      | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, POOHLA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                             | 1112640 | 02150                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |                        |
| VN082022022089                                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200    | 2202                         | GENERAL EDUCATION                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             | 05      | EDUCATION                    | NT V 641                                                      | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, POOHLA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                             | 40668   | 02150                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |                        |
| VN082022022090                                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200    | 2202                         | GENERAL EDUCATION                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             | 05      | EDUCATION                    | NT V 642                                                      | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, POOHLA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                             | 25500   | 02150                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |                        |
| VN082022022091                                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200    | 2202                         | GENERAL EDUCATION                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             | 05      | EDUCATION                    | NT V 643                                                      | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 112056  | 02121                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |                        |
| VN082022022092                                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200    | 2202                         | GENERAL EDUCATION                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             | 05      | EDUCATION                    | NT V 644                                                      | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 61928   | 02121                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |                        |
| VN082022022093                                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200    | 2202                         | GENERAL EDUCATION                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             | 05      | EDUCATION                    | NT V 645                                                      | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 488696  | 02121                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |                        |
| VN082022022094                                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200    | 2202                         | GENERAL EDUCATION                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             | 05      | EDUCATION                    | NT V 646                                                      | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, LEHRA MOHABAT,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,           |            |   |      |   |                             | 140584  | 02087                        | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |                        |
| VN082022022095                                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200    | 2202                         | GENERAL EDUCATION                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             | 05      | EDUCATION                    | NT V 647                                                      | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, LEHRA MOHABAT,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,           |            |   |      |   |                             | 449120  | 02087                        | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |                        |
| VN082022022096                                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200    | 2202                         | GENERAL EDUCATION                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             | 05      | EDUCATION                    | NT V 648                                                      | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, LEHRA MOHABAT,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,           |            |   |      |   |                             | 98296   | 02087                        | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |                        |
| VN082022022097                                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200    | 2202                         | GENERAL EDUCATION                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109     | GOVERNMENT SECONDARY SCHOOLS |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             |         |                              |                                                               |                        |

|                                                                                            |  |  |  |                                  |          |                        |                                                                            |
|--------------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------------------|----------------------------------------------------------------------------|
|                                                                                            |  |  |  | VCHR_DATA_0822.TXT               |          |                        |                                                                            |
| 01 SALARIES<br>SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 649 | 01/08/2022             | 737177 02121 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022022098 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                            |
| 01 SALARIES<br>SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 650 | 01/08/2022             | 380908 02121 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022022099 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                            |
| 01 SALARIES<br>SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 651 | 01/08/2022             | 896384 02121 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022022100 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                            |
| 01 SALARIES<br>SCHOOL, LEHRA MOHABAT,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 652 | 01/08/2022             | 1352536 02087 PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT |
| VN082022022101 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                            |
| 01 SALARIES<br>BIBI WALA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |  |  |  | 05 EDUCATION                     | NT V 653 | 01/08/2022             | 29108 02430 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC         |
| VN082022022102 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                            |
| 01 SALARIES<br>BIBI WALA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |  |  |  | 05 EDUCATION                     | NT V 654 | 01/08/2022             | 635288 02430 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC        |
| VN082022022103 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                            |
| 01 SALARIES<br>MANDI PHUL,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  | 05 EDUCATION                     | NT V 655 | 01/08/2022             | 199792 02155 HEADMASTER,ARYA HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT  |
| VN082022022104 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                            |
| 01 SALARIES<br>SCHOOL, KALYAN SUKHA,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  | 05 EDUCATION                     | NT V 656 | 01/08/2022             | 136504 02088 PRINCIPAL,.GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT |
| VN082022022105 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                            |
| 01 SALARIES<br>MANDI PHUL,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  | 05 EDUCATION                     | NT V 657 | 01/08/2022             | 54136 02155 HEADMASTER,ARYA HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT   |
| VN082022022106 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                            |
| 01 SALARIES<br>SCHOOL, KALYAN SUKHA,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  | 05 EDUCATION                     | NT V 658 | 01/08/2022             | 54596 02088 PRINCIPAL,.GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT  |
| VN082022022107 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                            |
| 01 SALARIES<br>SCHOOL, KALYAN SUKHA,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  | 05 EDUCATION                     | NT V 659 | 01/08/2022             | 455976 02088 PRINCIPAL,.GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT |
| VN082022022108 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                            |



|                                                                |  |  |  |  |                                  |          |            |               |                                                                |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|---------------|----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |               |                                                                |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                |
| SCHOOL, KALYAN SUKHA,BHATINDA                                  |  |  |  |  |                                  |          |            |               |                                                                |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 660 | 01/08/2022 | 54732 02088   | PRINCIPAL,.GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022022109 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                |
| SCHOOL, KALYAN SUKHA,BHATINDA                                  |  |  |  |  | 05 EDUCATION                     | NT V 661 | 01/08/2022 | 67052 02088   | PRINCIPAL,.GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                                |
| VN082022022110 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                |
| MANDI PHUL,BHATINDA                                            |  |  |  |  | 05 EDUCATION                     | NT V 662 | 01/08/2022 | 830484 02155  | HEADMASTER,ARYA HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT,  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                                |
| VN082022022111 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                |
| MANDI PHUL,BHATINDA                                            |  |  |  |  | 05 EDUCATION                     | NT V 663 | 01/08/2022 | 82012 02155   | HEADMASTER,ARYA HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT,  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                                |
| VN082022022013 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                |
| SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA               |  |  |  |  | 05 EDUCATION                     | NT V 545 | 01/08/2022 | 122120 02061  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                                |
| VN082022022014 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                |
| VIRK KHURD,BHATINDA                                            |  |  |  |  | 05 EDUCATION                     | NT V 546 | 01/08/2022 | 39580 02424   | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                                |
| VN082022022015 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                |
| MANDI PHUL,BHATINDA                                            |  |  |  |  | 05 EDUCATION                     | NT V 547 | 01/08/2022 | 501056 02155  | HEADMASTER,ARYA HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT,  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                                |
| VN082022022016 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                |
| SCHOOL, DEON,BHATINDA                                          |  |  |  |  | 05 EDUCATION                     | NT V 548 | 01/08/2022 | 1067144 02060 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT,  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                                |
| VN082022022017 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                |
| SCHOOL, DEON,BHATINDA                                          |  |  |  |  | 05 EDUCATION                     | NT V 549 | 01/08/2022 | 117624 02060  | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT,  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                                |
| VN082022022018 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                |
| SCHOOL, DEON,BHATINDA                                          |  |  |  |  | 05 EDUCATION                     | NT V 550 | 01/08/2022 | 550960 02060  | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT,  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                                |
| VN082022022019 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                |
| MANDI PHUL,BHATINDA                                            |  |  |  |  | 05 EDUCATION                     | NT V 551 | 01/08/2022 | 1734664 02155 | HEADMASTER,ARYA HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT,  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                                |

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| VN082022022020                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL, CHUGE KALAN,BHATINDA                    |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022022021                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL, CHUGE KALAN,BHATINDA                    |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022022022                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL, CHUGE KALAN,BHATINDA                    |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022022023                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL, CHUGE KALAN,BHATINDA                    |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022022024                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, NARUANA,BHATINDA                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022022025                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL, KUTTI,BHATINDA                          |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022022026                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL, KUTTI,BHATINDA                          |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022022027                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, MEHTA,BHATINDA                                    |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022022028                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, MEHTA,BHATINDA                                    |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022022029                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, MEHTA,BHATINDA                                    |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022022030                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |

|                                                                                |  |  |  |                                  |                        |            |                                                                             |  |
|--------------------------------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------|-----------------------------------------------------------------------------|--|
|                                                                                |  |  |  | VCHR_DATA_0822.TXT               |                        |            |                                                                             |  |
| 01 SALARIES<br>MANDI PHUL,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 562               | 01/08/2022 | 148736 02155 HEADMASTER,ARYA HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT,  |  |
| VN082022022031 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  |  | 0200 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                             |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                  |                        |            |                                                                             |  |
| 01 SALARIES<br>MANDI PHUL,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 563               | 01/08/2022 | 1760168 02155 HEADMASTER,ARYA HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |  |
| VN082022022032 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  |  | 0200 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                             |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                  |                        |            |                                                                             |  |
| 01 SALARIES<br>MANDI PHUL,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 564               | 01/08/2022 | 1923854 02155 HEADMASTER,ARYA HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |  |
| VN082022022033 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  |  | 0200 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                             |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                  |                        |            |                                                                             |  |
| 01 SALARIES<br>MANDI PHUL,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 565               | 01/08/2022 | 80600 02155 HEADMASTER,ARYA HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT,   |  |
| VN082022022039 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  |  | 0200 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                             |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                  |                        |            |                                                                             |  |
| 01 SALARIES<br>SCHOOL, GEHRI-BUTER,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 571               | 01/08/2022 | 693488 02106 PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT,  |  |
| VN082022022040 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  |  | 0200 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                             |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                  |                        |            |                                                                             |  |
| 01 SALARIES<br>SCHOOL, GEHRI-BUTER,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 572               | 01/08/2022 | 126488 02106 PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT,  |  |
| VN082022022041 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  |  | 0200 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                             |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                  |                        |            |                                                                             |  |
| 01 SALARIES<br>SCHOOL,BTD.,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 573               | 01/08/2022 | 18000 02164 PRINCIPAL,GOVT.(G) SR.SEC<br>4204 DIRECTOR, PUBLIC              |  |
| VN082022022042 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  |  | 0200 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                             |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                  |                        |            |                                                                             |  |
| 01 SALARIES<br>SCHOOL,BTD.,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 574               | 01/08/2022 | 29004 02164 PRINCIPAL,GOVT.(G) SR.SEC<br>4204 DIRECTOR, PUBLIC              |  |
| VN082022022043 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  |  | 0200 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                             |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                  |                        |            |                                                                             |  |
| 01 SALARIES<br>SCHOOL,BTD.,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 575               | 01/08/2022 | 48077 02164 PRINCIPAL,GOVT.(G) SR.SEC<br>4204 DIRECTOR, PUBLIC              |  |
| VN082022022044 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  |  | 0200 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                             |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                  |                        |            |                                                                             |  |
| 01 SALARIES<br>SCHOOL,BTD.,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 576               | 01/08/2022 | 65512 02164 PRINCIPAL,GOVT.(G) SR.SEC<br>4204 DIRECTOR, PUBLIC              |  |
| VN082022022045 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  |  | 0200 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                             |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |                                  |                        |            |                                                                             |  |
| 01 SALARIES<br>SCHOOL,BTD.,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 577               | 01/08/2022 | 113880 02164 PRINCIPAL,GOVT.(G) SR.SEC<br>4204 DIRECTOR, PUBLIC             |  |
| VN082022022046 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  |  | 0200 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                             |  |



|                                                                  |  |  |  |  |                                  |          |            |               |                                                               |
|------------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|---------------|---------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                               |  |  |  |  |                                  |          |            |               |                                                               |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES                                                      |  |  |  |  |                                  |          |            |               |                                                               |
| SCHOOL,BTD.,BHATINDA                                             |  |  |  |  |                                  |          |            |               |                                                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  | 05 EDUCATION                     | NT V 578 | 01/08/2022 | 140240 02164  | PRINCIPAL,GOVT.(G) SR.SEC.<br>4204 DIRECTOR, PUBLIC           |
| VN082022022047 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                               |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES                                                      |  |  |  |  |                                  |          |            |               |                                                               |
| SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA |  |  |  |  | 05 EDUCATION                     | NT V 579 | 01/08/2022 | 153504 02062  | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |  |  |  |  |                                  |          |            |               |                                                               |
| VN082022022048 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                               |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES                                                      |  |  |  |  |                                  |          |            |               |                                                               |
| SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA |  |  |  |  | 05 EDUCATION                     | NT V 580 | 01/08/2022 | 479488 02062  | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |  |  |  |  |                                  |          |            |               |                                                               |
| VN082022022049 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                               |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES                                                      |  |  |  |  |                                  |          |            |               |                                                               |
| SCHOOL,BTD.,BHATINDA                                             |  |  |  |  | 05 EDUCATION                     | NT V 581 | 01/08/2022 | 1062464 02164 | PRINCIPAL,GOVT.(G) SR.SEC.<br>4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |                                  |          |            |               |                                                               |
| VN082022022050 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                               |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES                                                      |  |  |  |  |                                  |          |            |               |                                                               |
| SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA |  |  |  |  | 05 EDUCATION                     | NT V 582 | 01/08/2022 | 322088 02062  | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |  |  |  |  |                                  |          |            |               |                                                               |
| VN082022022051 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                               |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES                                                      |  |  |  |  |                                  |          |            |               |                                                               |
| SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA |  |  |  |  | 05 EDUCATION                     | NT V 583 | 01/08/2022 | 102376 02062  | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |  |  |  |  |                                  |          |            |               |                                                               |
| VN082022022052 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                               |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES                                                      |  |  |  |  |                                  |          |            |               |                                                               |
| SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA |  |  |  |  | 05 EDUCATION                     | NT V 584 | 01/08/2022 | 70996 02062   | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |  |  |  |  |                                  |          |            |               |                                                               |
| VN082022022056 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                               |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES                                                      |  |  |  |  |                                  |          |            |               |                                                               |
| SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)                           |  |  |  |  | 05 EDUCATION                     | NT V 588 | 01/08/2022 | 149152 02501  | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |                                  |          |            |               |                                                               |
| VN082022022053 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                               |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES                                                      |  |  |  |  |                                  |          |            |               |                                                               |
| SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA |  |  |  |  | 05 EDUCATION                     | NT V 585 | 01/08/2022 | 397548 02062  | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |  |  |  |  |                                  |          |            |               |                                                               |
| VN082022022054 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                               |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES                                                      |  |  |  |  |                                  |          |            |               |                                                               |
| SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA |  |  |  |  | 05 EDUCATION                     | NT V 586 | 01/08/2022 | 60900 02062   | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |  |  |  |  |                                  |          |            |               |                                                               |
| VN082022022055 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                               |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES                                                      |  |  |  |  |                                  |          |            |               |                                                               |
| SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA |  |  |  |  | 05 EDUCATION                     | NT V 587 | 01/08/2022 | 29108 02062   | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |  |  |  |  |                                  |          |            |               |                                                               |

[illegible]

| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                                                            |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|----------------------------------------------------------------------------|
| VN082022021963                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SCHOOL, GHUDA,BHATINDA                                    |            |   |      |   |                             |                                  |          |                   |                                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 624 | 01/08/2022        | 934120 02079 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022021964                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SCHOOL, GHUDA,BHATINDA                                    |            |   |      |   |                             |                                  |          |                   |                                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 625 | 01/08/2022        | 451088 02079 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022021965                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SCHOOL, GHUDA,BHATINDA                                    |            |   |      |   |                             |                                  |          |                   |                                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 626 | 01/08/2022        | 490152 02079 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022021966                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SCHOOL, GHUDA,BHATINDA                                    |            |   |      |   |                             |                                  |          |                   |                                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 627 | 01/08/2022        | 496248 02079 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022021972                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SCHOOL, GANGA,BHATINDA                                    |            |   |      |   |                             |                                  |          |                   |                                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 504 | 01/08/2022        | 596528 02114 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022021967                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SCHOOL, GEHRI-BUTER,BHATINDA                              |            |   |      |   |                             |                                  |          |                   |                                                                            |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 628 | 01/08/2022        | 140584 02106 PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022021968                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SCHOOL, GEHRI-BUTER,BHATINDA                              |            |   |      |   |                             |                                  |          |                   |                                                                            |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 629 | 01/08/2022        | 353912 02106 PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022021973                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SECONDARY SCHOOL, KOT SHAMIR,BHATINDA                     |            |   |      |   |                             |                                  |          |                   |                                                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 505 | 01/08/2022        | 590525 02158 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022021974                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SECONDARY SCHOOL, KOT SHAMIR,BHATINDA                     |            |   |      |   |                             |                                  |          |                   |                                                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 506 | 01/08/2022        | 201940 02158 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022021975                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SECONDARY SCHOOL, KOT SHAMIR,BHATINDA                     |            |   |      |   |                             |                                  |          |                   |                                                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 507 | 01/08/2022        | 308081 02158 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022021976                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SECONDARY SCHOOL, KOT SHAMIR,BHATINDA                     |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SECONDARY SCHOOL, KOT SHAMIR,BHATINDA                     |            |   |      |   |                             | 05 EDUCATION                     | NT V 508 | 01/08/2022        | 1141784 02158 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |



|                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|------------------------|--|--|--|--|--|--|--|--|--|------------|--|--|--|--|--|--|--|--|--|--------------------------------------------|--|--|--|--|--|--|--|--|--|-------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT          |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022021977 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SR.SEC.SCHOOL, JANGI RANA,BHATINDA                             |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 509               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 1064172 02076 PRINCIPAL,GOVERNMENT         |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022021978 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SCHOOL, JHUMBA,BHATINDA                                        |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 510               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 54596 02056 PRINCIPAL,GOVERNMENT SR.SEC.   |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO GOVERNMENT  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022021979 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SR.SEC.SCHOOL, JANGI RANA,BHATINDA                             |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 511               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 54596 02076 PRINCIPAL,GOVERNMENT           |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022021980 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SCHOOL, JHUMBA,BHATINDA                                        |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 512               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 70432 02056 PRINCIPAL,GOVERNMENT SR.SEC.   |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO GOVERNMENT  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022021981 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SCHOOL, MEHTA,BHATINDA                                         |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 513               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 136504 02138 PRINCIPAL,GOVERNMENT SR. SEC. |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO GOVERNMENT, |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022021982 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SCHOOL, MEHTA,BHATINDA                                         |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 514               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 366288 02138 PRINCIPAL,GOVERNMENT SR. SEC. |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO GOVERNMENT, |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022021983 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SCHOOL, MEHTA,BHATINDA                                         |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 515               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 273608 02138 PRINCIPAL,GOVERNMENT SR. SEC. |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO GOVERNMENT, |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022021984 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SCHOOL, MEHTA,BHATINDA                                         |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 516               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 35400 02138 PRINCIPAL,GOVERNMENT SR. SEC.  |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO GOVERNMENT, |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022021985 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SCHOOL, MEHTA,BHATINDA                                         |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 517               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 70996 02138 PRINCIPAL,GOVERNMENT SR. SEC.  |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO GOVERNMENT, |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022021986 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SCHOOL, GUMTI KALAN,BHATINDA                                   |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 518               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 358264 02148 HEADMASTER,GOVERNMENT HIGH    |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022021987 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

|                                                                                                                 |  |  |  |              |          |            |        |       |                                                               |
|-----------------------------------------------------------------------------------------------------------------|--|--|--|--------------|----------|------------|--------|-------|---------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                              |  |  |  |              |          |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |        |       |                                                               |
| 01 SALARIES<br>SCHOOL, BHEMAN DIWANA,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  | 05 EDUCATION | NT V 519 | 01/08/2022 | 149152 | 02140 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022021988 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |          |            |        |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |          |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |        |       |                                                               |
| 01 SALARIES<br>SCHOOL, GEHRI DEVI NAGAR,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                 |  |  |  | 05 EDUCATION | NT V 520 | 01/08/2022 | 61260  | 02144 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022021989 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |          |            |        |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |          |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |        |       |                                                               |
| 01 SALARIES<br>SCHOOL, GEHRI DEVI NAGAR,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                 |  |  |  | 05 EDUCATION | NT V 521 | 01/08/2022 | 140584 | 02144 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022021990 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |          |            |        |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |          |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |        |       |                                                               |
| 01 SALARIES<br>SCHOOL, JHUMBA,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                       |  |  |  | 05 EDUCATION | NT V 522 | 01/08/2022 | 778587 | 02056 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022021991 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |          |            |        |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |          |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |        |       |                                                               |
| 01 SALARIES<br>SCHOOL, BHEMAN DIWANA,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  | 05 EDUCATION | NT V 523 | 01/08/2022 | 23375  | 02140 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022021992 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |          |            |        |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |          |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |        |       |                                                               |
| 01 SALARIES<br>SCHOOL, JHUMBA,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                       |  |  |  | 05 EDUCATION | NT V 524 | 01/08/2022 | 450264 | 02056 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022021993 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |          |            |        |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |          |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |        |       |                                                               |
| 01 SALARIES<br>SCHOOL, BHEMAN DIWANA,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  | 05 EDUCATION | NT V 525 | 01/08/2022 | 644076 | 02140 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022021994 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |          |            |        |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |          |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |        |       |                                                               |
| 01 SALARIES<br>SCHOOL, JHUMBA,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                       |  |  |  | 05 EDUCATION | NT V 526 | 01/08/2022 | 628200 | 02056 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022021995 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |          |            |        |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |          |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |        |       |                                                               |
| 01 SALARIES<br>SCHOOL, BHEMAN DIWANA,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  | 05 EDUCATION | NT V 527 | 01/08/2022 | 736928 | 02140 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022021996 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |          |            |        |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |          |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |        |       |                                                               |
| 01 SALARIES<br>SCHOOL, BHEMAN DIWANA,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  | 05 EDUCATION | NT V 528 | 01/08/2022 | 67168  | 02140 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022021997 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |          |            |        |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |          |            |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |        |       |                                                               |
| 01 SALARIES<br>SCHOOL, JHUMBA,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                       |  |  |  | 05 EDUCATION | NT V 529 | 01/08/2022 | 914848 | 02056 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |



|                                                           |            |   |      |   |                             |                                  |          |                   |                                            |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|--------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                            |
| VN082022021998                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| SCHOOL, BHEMAN DIWANA,BHATINDA                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 530 | 01/08/2022        | 395632 02140 PRINCIPAL,GOVERNMENT SR.SEC.  |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |          |                   |                                            |
| VN082022021999                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| SCHOOL, JHUMBA,BHATINDA                                   |            |   |      |   |                             | 05 EDUCATION                     | NT V 531 | 01/08/2022        | 118008 02056 PRINCIPAL,GOVERNMENT SR.SEC.  |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |          |                   |                                            |
| VN082022022000                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| SCHOOL, GEHRI DEVI NAGAR,BHATINDA                         |            |   |      |   |                             | 05 EDUCATION                     | NT V 532 | 01/08/2022        | 854552 02144 HEADMASTER,GOVERNMENT HIGH    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                            |
| VN082022022001                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| SCHOOL, BHEMAN DIWANA,BHATINDA                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 533 | 01/08/2022        | 1133164 02140 PRINCIPAL,GOVERNMENT SR.SEC. |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |          |                   |                                            |
| VN082022022002                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| VIRK KHURD,BHATINDA                                       |            |   |      |   |                             | 05 EDUCATION                     | NT V 534 | 01/08/2022        | 63244 02424 HEADMASTER,GOVT. HIGH SCHOOL,  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| VN082022022003                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| VIRK KHURD,BHATINDA                                       |            |   |      |   |                             | 05 EDUCATION                     | NT V 535 | 01/08/2022        | 172604 02424 HEADMASTER,GOVT. HIGH SCHOOL, |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| VN082022022004                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| VIRK KHURD,BHATINDA                                       |            |   |      |   |                             | 05 EDUCATION                     | NT V 536 | 01/08/2022        | 425160 02424 HEADMASTER,GOVT. HIGH SCHOOL, |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| VN082022022005                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA          |            |   |      |   |                             | 05 EDUCATION                     | NT V 537 | 01/08/2022        | 136504 02061 PRINCIPAL,GOVERNMENT SENIOR   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| VN082022022006                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA          |            |   |      |   |                             | 05 EDUCATION                     | NT V 538 | 01/08/2022        | 806482 02061 PRINCIPAL,GOVERNMENT SENIOR   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| VN082022022007                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA          |            |   |      |   |                             | 05 EDUCATION                     | NT V 539 | 01/08/2022        | 172928 02061 PRINCIPAL,GOVERNMENT SENIOR   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| VN082022022008                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA          |            |   |      |   |                             | 05 EDUCATION                     | NT V 540 | 01/08/2022        | 395924 02061 PRINCIPAL,GOVERNMENT SENIOR   |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |

|                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|------------------------|--|--|--|--|--|--|--|--|--|------------|--|--|--|--|--|--|--|--|--|---------------------------------------------|--|--|--|--|--|--|--|--|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT          |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| VN082022022009 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 541               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 92076 02061 PRINCIPAL,GOVERNMENT SENIOR     |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA               |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| VN082022022010 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 542               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 397960 02061 PRINCIPAL,GOVERNMENT SENIOR    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA               |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| VN082022022011 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 543               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 276096 02061 PRINCIPAL,GOVERNMENT SENIOR    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA               |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| VN082022022012 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 544               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 23345 02061 PRINCIPAL,GOVERNMENT SENIOR     |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA               |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| VN082022021955 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 616               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 140584 02376 PRINCIPAL,GOVERNMENT SENIOR    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL (BOYS),GONIANA                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL SECRETARY,                   |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| VN082022021644 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 196               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 106992 02365 PRINCIPAL,GOVT. SR. SEC.       |  |  |  |  |  |  |  |  |  |
| SCHOOL(B), BALIAN WALI,BHATINDA                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| VN082022021645 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 197               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 317592 02365 PRINCIPAL,GOVT. SR. SEC.       |  |  |  |  |  |  |  |  |  |
| SCHOOL(B), BALIAN WALI,BHATINDA                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| VN082022021646 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 198               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 359352 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL |  |  |  |  |  |  |  |  |  |
| , JALAL,BHATINDA                                               |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| VN082022021647 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 199               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 348712 02365 PRINCIPAL,GOVT. SR. SEC.       |  |  |  |  |  |  |  |  |  |
| SCHOOL(B), BALIAN WALI,BHATINDA                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| VN082022021648 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 200               |  |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 317056 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL |  |  |  |  |  |  |  |  |  |
| , JALAL,BHATINDA                                               |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| VN082022021639 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |

|                                                                                          |              |                              |            |        |       |                                                               |  |  |  |
|------------------------------------------------------------------------------------------|--------------|------------------------------|------------|--------|-------|---------------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                       |              |                              |            |        |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |        |       |                                                               |  |  |  |
| 01 SALARIES<br>SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA<br>INSTRUCTION, SCHOOL,PUNJAB, | 05 EDUCATION | NT V 191                     | 01/08/2022 | 63244  | 02532 | HEADMASTER,GOVT HIGH<br>4201 DIRECTOR, PUBLIC                 |  |  |  |
| VN082022021640 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 0200         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |        |       |                                                               |  |  |  |
| 01 SALARIES<br>SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA<br>INSTRUCTION, SCHOOL,PUNJAB, | 05 EDUCATION | NT V 192                     | 01/08/2022 | 388204 | 02532 | HEADMASTER,GOVT HIGH<br>4201 DIRECTOR, PUBLIC                 |  |  |  |
| VN082022021641 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 0200         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |        |       |                                                               |  |  |  |
| 01 SALARIES<br>DULE WALA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     | 05 EDUCATION | NT V 193                     | 01/08/2022 | 82012  | 02433 | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC        |  |  |  |
| VN082022021642 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 0200         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |        |       |                                                               |  |  |  |
| 01 SALARIES<br>DULE WALA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     | 05 EDUCATION | NT V 194                     | 01/08/2022 | 312488 | 02433 | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC        |  |  |  |
| VN082022021643 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 0200         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |        |       |                                                               |  |  |  |
| 01 SALARIES<br>DULE WALA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     | 05 EDUCATION | NT V 195                     | 01/08/2022 | 18000  | 02433 | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC        |  |  |  |
| VN082022021601 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 0200         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |        |       |                                                               |  |  |  |
| 01 SALARIES<br>SCHOOL, DHAPALI,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,               | 05 EDUCATION | NT V 153                     | 01/08/2022 | 527620 | 02377 | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC             |  |  |  |
| VN082022021603 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 0200         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |        |       |                                                               |  |  |  |
| 01 SALARIES<br>SCHOOL,KESAR SINGH WALA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,       | 05 EDUCATION | NT V 155                     | 01/08/2022 | 118424 | 02177 | HEADMASTER,GOVT.HIGH<br>4204 DIRECTOR, PUBLIC                 |  |  |  |
| VN082022021604 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 0200         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |        |       |                                                               |  |  |  |
| 01 SALARIES<br>SCHOOL,KESAR SINGH WALA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,       | 05 EDUCATION | NT V 156                     | 01/08/2022 | 111760 | 02177 | HEADMASTER,GOVT.HIGH<br>4204 DIRECTOR, PUBLIC                 |  |  |  |
| VN082022021605 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 0200         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |        |       |                                                               |  |  |  |
| 01 SALARIES<br>SCHOOL,KESAR SINGH WALA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,       | 05 EDUCATION | NT V 157                     | 01/08/2022 | 440292 | 02177 | HEADMASTER,GOVT.HIGH<br>4204 DIRECTOR, PUBLIC                 |  |  |  |
| VN082022021606 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 0200         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |        |       |                                                               |  |  |  |
| 01 SALARIES<br>SCHOOL,KESAR SINGH WALA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,       | 05 EDUCATION | NT V 158                     | 01/08/2022 | 106224 | 02177 | HEADMASTER,GOVT.HIGH<br>4204 DIRECTOR, PUBLIC                 |  |  |  |
| VN082022021607 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 0200         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |        |       |                                                               |  |  |  |
| 01 SALARIES<br>SCHOOL(G), MEHRAJ,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,             | 05 EDUCATION | NT V 159                     | 01/08/2022 | 136504 | 02128 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |



| REF_VCHR_NO                                                                            | ACC_MNTH_Y A DEAL V CATG                                  |                             | TRY_C MJR_ MJR_HEAD_DESC | SU SUB_HEAD_DESC | MIN MIN_DESC                                                                                             | SM SM_HEAD_DESC        |
|----------------------------------------------------------------------------------------|-----------------------------------------------------------|-----------------------------|--------------------------|------------------|----------------------------------------------------------------------------------------------------------|------------------------|
|                                                                                        | BDGT DT DTL_HEAD_DESC                                     |                             |                          |                  |                                                                                                          |                        |
| SO SOE_DESC                                                                            |                                                           |                             |                          |                  | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO                                    |                        |
| VN082022021608                                                                         | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0200 2202 GENERAL EDUCATION |                          |                  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                         | 02 SECONDARY EDUCATION |
|                                                                                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                          |                  |                                                                                                          |                        |
|                                                                                        | 0000 00 NO DETAILED HEAD                                  |                             |                          |                  |                                                                                                          |                        |
| 01 SALARIES SCHOOL(G), MEHRAJ,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,                 |                                                           |                             |                          |                  | 05 EDUCATION NT V 160 01/08/2022 586896 02128 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, |                        |
| VN082022021609                                                                         | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0200 2202 GENERAL EDUCATION |                          |                  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                         | 02 SECONDARY EDUCATION |
|                                                                                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                          |                  |                                                                                                          |                        |
|                                                                                        | 0000 00 NO DETAILED HEAD                                  |                             |                          |                  |                                                                                                          |                        |
| 01 SALARIES SCHOOL(G), MEHRAJ,BHATINDA DEPARTMENT OF EDUCATION,PUNJAB,                 |                                                           |                             |                          |                  | 05 EDUCATION NT V 161 01/08/2022 409132 02128 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, |                        |
| VN082022021611                                                                         | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0200 2202 GENERAL EDUCATION |                          |                  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                         | 02 SECONDARY EDUCATION |
|                                                                                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                          |                  |                                                                                                          |                        |
|                                                                                        | 0000 00 NO DETAILED HEAD                                  |                             |                          |                  |                                                                                                          |                        |
| 01 SALARIES SCHOOL, JHANDU-KE,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |                                                           |                             |                          |                  | 05 EDUCATION NT V 163 01/08/2022 75212 02067 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                |                        |
| VN082022021612                                                                         | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0200 2202 GENERAL EDUCATION |                          |                  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                         | 02 SECONDARY EDUCATION |
|                                                                                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                          |                  |                                                                                                          |                        |
|                                                                                        | 0000 00 NO DETAILED HEAD                                  |                             |                          |                  |                                                                                                          |                        |
| 01 SALARIES SCHOOL, JHANDU-KE,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |                                                           |                             |                          |                  | 05 EDUCATION NT V 164 01/08/2022 350512 02067 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO               |                        |
| VN082022021613                                                                         | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0200 2202 GENERAL EDUCATION |                          |                  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                         | 02 SECONDARY EDUCATION |
|                                                                                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                          |                  |                                                                                                          |                        |
|                                                                                        | 0000 00 NO DETAILED HEAD                                  |                             |                          |                  |                                                                                                          |                        |
| 01 SALARIES ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH INSTRUCTION, SCHOOL,PUNJAB,  |                                                           |                             |                          |                  | 05 EDUCATION NT V 165 01/08/2022 102276 02527 HEADMASTER,GOVT HIGH SCHOOL 4201 DIRECTOR, PUBLIC          |                        |
| VN082022021614                                                                         | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0200 2202 GENERAL EDUCATION |                          |                  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                         | 02 SECONDARY EDUCATION |
|                                                                                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                          |                  |                                                                                                          |                        |
|                                                                                        | 0000 00 NO DETAILED HEAD                                  |                             |                          |                  |                                                                                                          |                        |
| 01 SALARIES BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING INSTRUCTION, SCHOOL,PUNJAB, |                                                           |                             |                          |                  | 05 EDUCATION NT V 166 01/08/2022 205414 02534 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC         |                        |
| VN082022021615                                                                         | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0200 2202 GENERAL EDUCATION |                          |                  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                         | 02 SECONDARY EDUCATION |
|                                                                                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                          |                  |                                                                                                          |                        |
|                                                                                        | 0000 00 NO DETAILED HEAD                                  |                             |                          |                  |                                                                                                          |                        |
| 01 SALARIES BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA INSTRUCTION, SCHOOL,PUNJAB,      |                                                           |                             |                          |                  | 05 EDUCATION NT V 167 01/08/2022 54796 02530 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC          |                        |
| VN082022021616                                                                         | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0200 2202 GENERAL EDUCATION |                          |                  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                         | 02 SECONDARY EDUCATION |
|                                                                                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                          |                  |                                                                                                          |                        |
|                                                                                        | 0000 00 NO DETAILED HEAD                                  |                             |                          |                  |                                                                                                          |                        |
| 01 SALARIES SCHOOL, BALLOH,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |                                                           |                             |                          |                  | 05 EDUCATION NT V 168 01/08/2022 823636 02132 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO               |                        |
| VN082022021617                                                                         | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0200 2202 GENERAL EDUCATION |                          |                  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                         | 02 SECONDARY EDUCATION |

|                                                                                            |  |  |  |              |          |            |         |       |                                                               |
|--------------------------------------------------------------------------------------------|--|--|--|--------------|----------|------------|---------|-------|---------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                         |  |  |  |              |          |            |         |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                                                               |
| 01 SALARIES<br>SCHOOL, BALLOH,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  | 05 EDUCATION | NT V 169 | 01/08/2022 | 63244   | 02132 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022021619 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                                                               |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |         |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                                                               |
| 01 SALARIES<br>SCHOOL, BALLOH,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  | 05 EDUCATION | NT V 171 | 01/08/2022 | 56564   | 02132 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022021618 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                                                               |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |         |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                                                               |
| 01 SALARIES<br>SCHOOL, BALLOH,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  | 05 EDUCATION | NT V 170 | 01/08/2022 | 194757  | 02132 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022021620 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                                                               |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |         |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                                                               |
| 01 SALARIES<br>SCHOOL(G), MEHRAJ,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  | 05 EDUCATION | NT V 172 | 01/08/2022 | 1236144 | 02128 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022021621 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                                                               |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |         |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                                                               |
| 01 SALARIES<br>SCHOOL(G), MEHRAJ,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  | 05 EDUCATION | NT V 173 | 01/08/2022 | 141600  | 02128 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022021622 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                                                               |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |         |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                                                               |
| 01 SALARIES<br>SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION | NT V 174 | 01/08/2022 | 611468  | 02126 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022021623 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                                                               |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |         |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                                                               |
| 01 SALARIES<br>SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION | NT V 175 | 01/08/2022 | 614356  | 02126 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022021626 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                                                               |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |         |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                                                               |
| 01 SALARIES<br>SCHOOL, JHANDU-KE,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  | 05 EDUCATION | NT V 178 | 01/08/2022 | 171688  | 02067 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022021627 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                                                               |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |         |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                                                               |
| 01 SALARIES<br>SCHOOL, JHANDU-KE,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  | 05 EDUCATION | NT V 179 | 01/08/2022 | 767708  | 02067 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022021628 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                                                               |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |         |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                                                               |
| 01 SALARIES<br>SCHOOL, JHANDU-KE,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  | 05 EDUCATION | NT V 180 | 01/08/2022 | 112696  | 02067 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022021629 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                                                               |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |         |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                                                               |
| 01 SALARIES<br>SCHOOL(BOYS), KOTHA-GURU,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION | NT V 181 | 01/08/2022 | 346158  | 02357 | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC             |

|                                                                                     |            |   |      |   |                             |                                  |          |                   |                                                                     |
|-------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|---------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                  |            |   |      |   |                             |                                  |          |                   |                                                                     |
| VN082022021632                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES<br>SCHOOL(BOYS), KOTHA-GURU,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 05 EDUCATION                     | NT V 184 | 01/08/2022        | 361024 02357 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC      |
| VN082022021630                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES<br>SCHOOL(BOYS), KOTHA-GURU,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 05 EDUCATION                     | NT V 182 | 01/08/2022        | 98296 02357 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC       |
| VN082022021631                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES<br>RAMU WALA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                             | 05 EDUCATION                     | NT V 183 | 01/08/2022        | 63244 02431 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC  |
| VN082022021633                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES<br>SCHOOL(BOYS), KOTHA-GURU,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 05 EDUCATION                     | NT V 185 | 01/08/2022        | 816808 02357 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC      |
| VN082022021634                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES<br>SCHOOL(BOYS), KOTHA-GURU,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 05 EDUCATION                     | NT V 186 | 01/08/2022        | 33760 02357 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC       |
| VN082022021635                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES<br>SCHOOL(BOYS), KOTHA-GURU,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 05 EDUCATION                     | NT V 187 | 01/08/2022        | 30740 02357 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC       |
| VN082022021636                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES<br>RAMU WALA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                             | 05 EDUCATION                     | NT V 188 | 01/08/2022        | 298284 02431 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022021637                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES<br>RAMU WALA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                             | 05 EDUCATION                     | NT V 189 | 01/08/2022        | 209944 02431 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022021638                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES<br>RAMU WALA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                             | 05 EDUCATION                     | NT V 190 | 01/08/2022        | 36916 02431 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC  |
| VN082022021563                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES<br>SECONDARY SCHOOL, SELBRA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 05 EDUCATION                     | NT V 116 | 01/08/2022        | 27476 02161 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022021564                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES                                                                         |            |   |      |   |                             | 05 EDUCATION                     | NT V 117 | 01/08/2022        | 160416 02503 PRINCIPAL,GOVT. SR. SEC.                               |



|                                                                                           |      |                        |                                  |          |            |         |       |                                                        |                        |
|-------------------------------------------------------------------------------------------|------|------------------------|----------------------------------|----------|------------|---------|-------|--------------------------------------------------------|------------------------|
| VCHR_DATA_0822.TXT                                                                        |      |                        |                                  |          |            |         |       |                                                        |                        |
| SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |      |                        |                                  |          |            |         |       |                                                        | 4204 DIRECTOR, PUBLIC  |
| VN082022021565 01/08/2022 N DC09 A Pay and Allowances Vouchers                            | 0200 | 2202 GENERAL EDUCATION |                                  |          |            |         |       |                                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |       |                                                        |                        |
| 0000 00 NO DETAILED HEAD                                                                  |      |                        |                                  |          |            |         |       |                                                        |                        |
| 01 SALARIES<br>SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)<br>INSTRUCTIONS(SECONDARY),PUNJAB, |      |                        | 05 EDUCATION                     | NT V 118 | 01/08/2022 | 359080  | 02503 | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC      |                        |
| VN082022021566 01/08/2022 N DC09 A Pay and Allowances Vouchers                            | 0200 | 2202 GENERAL EDUCATION |                                  |          |            |         |       |                                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |       |                                                        |                        |
| 0000 00 NO DETAILED HEAD                                                                  |      |                        |                                  |          |            |         |       |                                                        |                        |
| 01 SALARIES<br>SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)<br>INSTRUCTIONS(SECONDARY),PUNJAB, |      |                        | 05 EDUCATION                     | NT V 119 | 01/08/2022 | 91488   | 02503 | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC      |                        |
| VN082022021567 01/08/2022 N DC09 A Pay and Allowances Vouchers                            | 0200 | 2202 GENERAL EDUCATION |                                  |          |            |         |       |                                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |       |                                                        |                        |
| 0000 00 NO DETAILED HEAD                                                                  |      |                        |                                  |          |            |         |       |                                                        |                        |
| 01 SALARIES<br>SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)<br>INSTRUCTIONS(SECONDARY),PUNJAB, |      |                        | 05 EDUCATION                     | NT V 120 | 01/08/2022 | 1008560 | 02503 | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC      |                        |
| VN082022021569 01/08/2022 N DC09 A Pay and Allowances Vouchers                            | 0200 | 2202 GENERAL EDUCATION |                                  |          |            |         |       |                                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |       |                                                        |                        |
| 0000 00 NO DETAILED HEAD                                                                  |      |                        |                                  |          |            |         |       |                                                        |                        |
| 01 SALARIES<br>AKLIAN JALAL,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |      |                        | 05 EDUCATION                     | NT V 122 | 01/08/2022 | 160944  | 02378 | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022021570 01/08/2022 N DC09 A Pay and Allowances Vouchers                            | 0200 | 2202 GENERAL EDUCATION |                                  |          |            |         |       |                                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |       |                                                        |                        |
| 0000 00 NO DETAILED HEAD                                                                  |      |                        |                                  |          |            |         |       |                                                        |                        |
| 01 SALARIES<br>AKLIAN JALAL,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |      |                        | 05 EDUCATION                     | NT V 123 | 01/08/2022 | 54596   | 02378 | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022021571 01/08/2022 N DC09 A Pay and Allowances Vouchers                            | 0200 | 2202 GENERAL EDUCATION |                                  |          |            |         |       |                                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |       |                                                        |                        |
| 0000 00 NO DETAILED HEAD                                                                  |      |                        |                                  |          |            |         |       |                                                        |                        |
| 01 SALARIES<br>AKLIAN JALAL,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |      |                        | 05 EDUCATION                     | NT V 124 | 01/08/2022 | 80208   | 02378 | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022021572 01/08/2022 N DC09 A Pay and Allowances Vouchers                            | 0200 | 2202 GENERAL EDUCATION |                                  |          |            |         |       |                                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |       |                                                        |                        |
| 0000 00 NO DETAILED HEAD                                                                  |      |                        |                                  |          |            |         |       |                                                        |                        |
| 01 SALARIES<br>SCHOOL,MANDI PHUL,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |      |                        | 05 EDUCATION                     | NT V 125 | 01/08/2022 | 592104  | 02359 | PRINCIPAL,GOVT.SR. SEC.<br>4204 DIRECTOR, PUBLIC       |                        |
| VN082022021573 01/08/2022 N DC09 A Pay and Allowances Vouchers                            | 0200 | 2202 GENERAL EDUCATION |                                  |          |            |         |       |                                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |       |                                                        |                        |
| 0000 00 NO DETAILED HEAD                                                                  |      |                        |                                  |          |            |         |       |                                                        |                        |
| 01 SALARIES<br>SCHOOL,MANDI PHUL,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |      |                        | 05 EDUCATION                     | NT V 126 | 01/08/2022 | 825504  | 02359 | PRINCIPAL,GOVT.SR. SEC.<br>4204 DIRECTOR, PUBLIC       |                        |
| VN082022021574 01/08/2022 N DC09 A Pay and Allowances Vouchers                            | 0200 | 2202 GENERAL EDUCATION |                                  |          |            |         |       |                                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |       |                                                        |                        |
| 0000 00 NO DETAILED HEAD                                                                  |      |                        |                                  |          |            |         |       |                                                        |                        |
| 01 SALARIES<br>SCHOOL,MANDI PHUL,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |      |                        | 05 EDUCATION                     | NT V 127 | 01/08/2022 | 1164928 | 02359 | PRINCIPAL,GOVT.SR. SEC.<br>4204 DIRECTOR, PUBLIC       |                        |
| VN082022021575 01/08/2022 N DC09 A Pay and Allowances Vouchers                            | 0200 | 2202 GENERAL EDUCATION |                                  |          |            |         |       |                                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |       |                                                        |                        |
| 0000 00 NO DETAILED HEAD                                                                  |      |                        |                                  |          |            |         |       |                                                        |                        |
| 01 SALARIES<br>SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA<br>INSTRUCTION, SCHOOL,PUNJAB,    |      |                        | 05 EDUCATION                     | NT V 128 | 01/08/2022 | 63244   | 02536 | HEADMASTER,GOVT HIGH<br>4201 DIRECTOR, PUBLIC          |                        |
| VN082022021576 01/08/2022 N DC09 A Pay and Allowances Vouchers                            | 0200 | 2202 GENERAL EDUCATION |                                  |          |            |         |       |                                                        | 02 SECONDARY EDUCATION |
|                                                                                           |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |       |                                                        |                        |

|                                                                                            |  |  |  |  |              |          |            |               |                                                         |
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| VCHR_DATA_0822.TXT                                                                         |  |  |  |  |              |          |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |              |          |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |              |          |            |               |                                                         |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION | NT V 129 | 01/08/2022 | 467840 02532  | HEADMASTER,GOVT HIGH<br>4201 DIRECTOR, PUBLIC           |
| SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA<br>INSTRUCTION, SCHOOL,PUNJAB,                  |  |  |  |  |              |          |            |               |                                                         |
| VN082022021577 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |  |              |          |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |              |          |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |              |          |            |               |                                                         |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION | NT V 130 | 01/08/2022 | 1196091 02359 | PRINCIPAL,GOVT.SR. SEC.<br>4204 DIRECTOR, PUBLIC        |
| SCHOOL,MANDI PHUL,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                              |  |  |  |  |              |          |            |               |                                                         |
| VN082022021578 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |  |              |          |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |              |          |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |              |          |            |               |                                                         |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION | NT V 131 | 01/08/2022 | 487264 02368  | PRINCIPAL,GOVT. SR.SEC. SCHOOL<br>4204 DIRECTOR, PUBLIC |
| (G), RAMPURA PHUL MANDI,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  |  |              |          |            |               |                                                         |
| VN082022021579 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |  |              |          |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |              |          |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |              |          |            |               |                                                         |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION | NT V 132 | 01/08/2022 | 835092 02368  | PRINCIPAL,GOVT. SR.SEC. SCHOOL<br>4204 DIRECTOR, PUBLIC |
| (G), RAMPURA PHUL MANDI,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  |  |              |          |            |               |                                                         |
| VN082022021580 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |  |              |          |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |              |          |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |              |          |            |               |                                                         |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION | NT V 133 | 01/08/2022 | 934040 02368  | PRINCIPAL,GOVT. SR.SEC. SCHOOL<br>4204 DIRECTOR, PUBLIC |
| (G), RAMPURA PHUL MANDI,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  |  |              |          |            |               |                                                         |
| VN082022021581 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |  |              |          |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |              |          |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |              |          |            |               |                                                         |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION | NT V 134 | 01/08/2022 | 53996 02133   | PRINCIPAL,GOVT. SR. SEC.<br>3701 SECRETARY TO           |
| SCHOOL, SALABAT PURA,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |  |              |          |            |               |                                                         |
| VN082022021582 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |  |              |          |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |              |          |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |              |          |            |               |                                                         |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION | NT V 135 | 01/08/2022 | 71504 02377   | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC       |
| SCHOOL, DHAPALI,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |              |          |            |               |                                                         |
| VN082022021583 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |  |              |          |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |              |          |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |              |          |            |               |                                                         |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION | NT V 22  | 01/08/2022 | 529920 02444  | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC  |
| BHUNDAR,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                        |  |  |  |  |              |          |            |               |                                                         |
| VN082022021587 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |  |              |          |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |              |          |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |              |          |            |               |                                                         |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION | NT V 139 | 01/08/2022 | 75900 02377   | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC       |
| SCHOOL, DHAPALI,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |              |          |            |               |                                                         |
| VN082022021588 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |  |              |          |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |              |          |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |              |          |            |               |                                                         |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION | NT V 140 | 01/08/2022 | 35400 02377   | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC       |
| SCHOOL, DHAPALI,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |              |          |            |               |                                                         |
| VN082022021589 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |  |              |          |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |              |          |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |              |          |            |               |                                                         |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION | NT V 141 | 01/08/2022 | 115024 02058  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| SECONDARY SCHOOL, CHOWKE,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |  |  |  |  |              |          |            |               |                                                         |



| VCHR_DATA_0822.TXT                                                                          |            |   |      |   |                             |                                                                   |                              |                   |                        |
|---------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|-------------------------------------------------------------------|------------------------------|-------------------|------------------------|
| VN082022021591                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                                              | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109                                                               | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05                                                                | EDUCATION                    | NT V 143          | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, DHAPALI,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |   |      |   |                             | 242424 02377 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC    |                              |                   |                        |
| VN082022021592                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                                              | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109                                                               | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05                                                                | EDUCATION                    | NT V 144          | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, CHOWKE,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |                             | 363280 02058 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                              |                   |                        |
| VN082022021593                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                                              | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109                                                               | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05                                                                | EDUCATION                    | NT V 145          | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, DHAPALI,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |   |      |   |                             | 341152 02377 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC    |                              |                   |                        |
| VN082022021597                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                                              | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109                                                               | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05                                                                | EDUCATION                    | NT V 149          | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, CHOWKE,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |                             | 737492 02058 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                              |                   |                        |
| VN082022021598                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                                              | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109                                                               | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05                                                                | EDUCATION                    | NT V 150          | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, DHAPALI,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |   |      |   |                             | 455248 02377 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC    |                              |                   |                        |
| VN082022021560                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                                              | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109                                                               | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05                                                                | EDUCATION                    | NT V 113          | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, SELBRA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |                             | 398776 02161 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                              |                   |                        |
| VN082022021561                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                                              | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109                                                               | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05                                                                | EDUCATION                    | NT V 114          | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, SELBRA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |                             | 52500 02161 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |                              |                   |                        |
| VN082022021562                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                                              | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109                                                               | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05                                                                | EDUCATION                    | NT V 115          | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, SELBRA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |                             | 35400 02161 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |                              |                   |                        |
| VN082022021521                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                                              | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109                                                               | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05                                                                | EDUCATION                    | NT V 74           | 01/08/2022             |
| 01 SALARIES<br>SCHOOL(B), BHAI PURA,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 106200 02127 PRINCIPAL,GOVT. SR.SEC.<br>3701 SECRETARY TO         |                              |                   |                        |
| VN082022021522                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                                              | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109                                                               | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05                                                                | EDUCATION                    | NT V 75           | 01/08/2022             |
| 01 SALARIES<br>SCHOOL(B), BHAI PURA,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 128168 02127 PRINCIPAL,GOVT. SR.SEC.<br>3701 SECRETARY TO         |                              |                   |                        |
| VN082022021523                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                                              | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109                                                               | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05                                                                | EDUCATION                    | NT V 76           | 01/08/2022             |
| 01 SALARIES                                                                                 |            |   |      |   |                             | 443252 02127 PRINCIPAL,GOVT. SR.SEC.                              |                              |                   |                        |

|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022021524 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 77 01/08/2022 490424 02127 PRINCIPAL,GOVT. SR.SEC. 3701 SECRETARY TO    |  |  |  |  |  |  |  |  |  |
| SCHOOL(B), BHAI PURA,BHATINDA                                  |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022021525 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 78 01/08/2022 43116 02127 PRINCIPAL,GOVT. SR.SEC. 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| SCHOOL(B), BHAI PURA,BHATINDA                                  |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022021526 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 79 01/08/2022 53996 02127 PRINCIPAL,GOVT. SR.SEC. 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| SCHOOL(B), BHAI PURA,BHATINDA                                  |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022021527 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 80 01/08/2022 116424 02172 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC   |  |  |  |  |  |  |  |  |  |
| SCHOOL,HAMIR GARH,BHATINDA                                     |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022021528 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 81 01/08/2022 73624 02149 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO  |  |  |  |  |  |  |  |  |  |
| SCHOOL, KOTRA KAURA,BHATINDA                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022021529 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 82 01/08/2022 579380 02149 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO |  |  |  |  |  |  |  |  |  |
| SCHOOL, KOTRA KAURA,BHATINDA                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022021530 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 83 01/08/2022 528696 02149 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO |  |  |  |  |  |  |  |  |  |
| SCHOOL, KOTRA KAURA,BHATINDA                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                           |  |  |  |  |  |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC         |  |  |  |  |  |  |  |  |  | SM SM_HEAD_DESC                                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | MIN MIN_DESC                                                                 |  |  |  |  |  |  |  |  |  |
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|                                                           |            |   |      |   |                             |                                                                 |                              |                   |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------------------------------------------------|------------------------------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                                                 |                              |                   |                        |
| VN082022021532                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                                            | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                                             | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                                              | EDUCATION                    | NT V 85           | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 25980 02444 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |                              |                   |                        |
| BHUNDAR,BHATINDA                                          |            |   |      |   |                             |                                                                 |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                                                 |                              |                   |                        |
| VN082022021533                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                                            | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                                             | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                                              | EDUCATION                    | NT V 86           | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 53996 02359 PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC       |                              |                   |                        |
| SCHOOL,MANDI PHUL,BHATINDA                                |            |   |      |   |                             |                                                                 |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                                                 |                              |                   |                        |
| VN082022021534                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                                            | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                                             | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                                              | EDUCATION                    | NT V 87           | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 124500 02359 PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC      |                              |                   |                        |
| SCHOOL,MANDI PHUL,BHATINDA                                |            |   |      |   |                             |                                                                 |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                                                 |                              |                   |                        |
| VN082022021535                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                                            | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                                             | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                                              | EDUCATION                    | NT V 88           | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 1037552 02141 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |                              |                   |                        |
| SCHOOL, JEONDA,BHATINDA                                   |            |   |      |   |                             |                                                                 |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                                                 |                              |                   |                        |
| VN082022021536                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                                            | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                                             | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                                              | EDUCATION                    | NT V 89           | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 52636 02141 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO        |                              |                   |                        |
| SCHOOL, JEONDA,BHATINDA                                   |            |   |      |   |                             |                                                                 |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                                                 |                              |                   |                        |
| VN082022021537                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                                            | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                                             | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                                              | EDUCATION                    | NT V 90           | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 9822 02538 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC           |                              |                   |                        |
| SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER                |            |   |      |   |                             |                                                                 |                              |                   |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             |                                                                 |                              |                   |                        |
| VN082022021538                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                                            | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                                             | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                                              | EDUCATION                    | NT V 91           | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 27476 02446 HEADMASTER,GOVT. HIGH SCHOOL 4204 DIRECTOR, PUBLIC  |                              |                   |                        |
| ,SANDOHA,BHATINDA                                         |            |   |      |   |                             |                                                                 |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                                                 |                              |                   |                        |
| VN082022021539                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                                            | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                                             | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                                              | EDUCATION                    | NT V 92           | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 140584 02135 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO       |                              |                   |                        |
| SCHOOL, DAYAL PURA MIRZA,BHATINDA                         |            |   |      |   |                             |                                                                 |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                                                 |                              |                   |                        |
| VN082022021540                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                                            | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                                             | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                                              | EDUCATION                    | NT V 93           | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 53996 02538 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC          |                              |                   |                        |
| SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER                |            |   |      |   |                             |                                                                 |                              |                   |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             |                                                                 |                              |                   |                        |
| VN082022021541                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                                            | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                                             | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                                              | EDUCATION                    | NT V 94           | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 680110 02135 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO       |                              |                   |                        |
| SCHOOL, DAYAL PURA MIRZA,BHATINDA                         |            |   |      |   |                             |                                                                 |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                                                 |                              |                   |                        |
| VN082022021542                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                                            | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                                             | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                 |                              |                   |                        |



|                                                                                                 |  |  |  |                                  |                        |            |                                                                    |
|-------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------|--------------------------------------------------------------------|
|                                                                                                 |  |  |  | VCHR_DATA_0822.TXT               |                        |            |                                                                    |
| 01 SALARIES<br>SCHOOL, PITHO,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  | 05 EDUCATION                     | NT V 95                | 01/08/2022 | 60900 02110 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022021543 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0200                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |
| 01 SALARIES<br>SCHOOL, DAYAL PURA MIRZA,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 96                | 01/08/2022 | 420760 02135 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022021545 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0200                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL, SELBRA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 98                | 01/08/2022 | 79700 02161 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022021544 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0200                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |
| 01 SALARIES<br>SCHOOL, DAYAL PURA MIRZA,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 97                | 01/08/2022 | 566764 02135 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022021546 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0200                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |
| 01 SALARIES<br>SCHOOL, DAYAL PURA MIRZA,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 99                | 01/08/2022 | 651627 02135 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022021547 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0200                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |
| 01 SALARIES<br>SCHOOL, DAYAL PURA MIRZA,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 100               | 01/08/2022 | 58200 02135 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022021548 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0200                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |
| 01 SALARIES<br>BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA<br>INSTRUCTION, SCHOOL,PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 101               | 01/08/2022 | 761924 02530 HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC |
| VN082022021549 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0200                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |
| 01 SALARIES<br>SCHOOL, RULDU WALA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |  |  |  | 05 EDUCATION                     | NT V 102               | 01/08/2022 | 435868 02072 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022021550 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0200                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |
| 01 SALARIES<br>SCHOOL, PITHO,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  | 05 EDUCATION                     | NT V 103               | 01/08/2022 | 343240 02110 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022021551 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0200                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |
| 01 SALARIES<br>SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA<br>INSTRUCTION, SCHOOL,PUNJAB,       |  |  |  | 05 EDUCATION                     | NT V 104               | 01/08/2022 | 95440 02540 HEADMASTER,GOVT HIGH<br>4201 DIRECTOR, PUBLIC          |
| VN082022021552 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0200                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |
| 01 SALARIES<br>SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER<br>INSTRUCTION, SCHOOL,PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 105               | 01/08/2022 | 153504 02538 HEADMASTER,GOVT HIGH<br>4201 DIRECTOR, PUBLIC         |
| VN082022021553 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0200                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |

|                                                                                               |  |  |  |  |                                  |          |            |              |                                                         |
|-----------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------------|---------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                            |  |  |  |  |                                  |          |            |              |                                                         |
|                                                                                               |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  |                                  |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |          |            |              |                                                         |
| 01 SALARIES<br>(G), RAMPURA PHUL MANDI,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  |  | 05 EDUCATION                     | NT V 106 | 01/08/2022 | 132560 02368 | PRINCIPAL,GOVT. SR.SEC. SCHOOL<br>4204 DIRECTOR, PUBLIC |
| VN082022021554 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |          |            |              |                                                         |
| 01 SALARIES<br>(G), RAMPURA PHUL MANDI,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  |  | 05 EDUCATION                     | NT V 107 | 01/08/2022 | 888658 02368 | PRINCIPAL,GOVT. SR.SEC. SCHOOL<br>4204 DIRECTOR, PUBLIC |
| VN082022021558 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |          |            |              |                                                         |
| 01 SALARIES<br>SECONDARY SCHOOL, SELBRA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  |  | 05 EDUCATION                     | NT V 111 | 01/08/2022 | 204583 02161 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022021559 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |          |            |              |                                                         |
| 01 SALARIES<br>SECONDARY SCHOOL, SELBRA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  |  | 05 EDUCATION                     | NT V 112 | 01/08/2022 | 368488 02161 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022021510 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |          |            |              |                                                         |
| 01 SALARIES<br>SECONDARY SCHOOL, BURJ GILL,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  |  | 05 EDUCATION                     | NT V 63  | 01/08/2022 | 121960 02432 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022021511 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |          |            |              |                                                         |
| 01 SALARIES<br>SECONDARY SCHOOL, BURJ GILL,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  |  | 05 EDUCATION                     | NT V 64  | 01/08/2022 | 259956 02432 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022021512 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |          |            |              |                                                         |
| 01 SALARIES<br>SECONDARY SCHOOL, BURJ GILL,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  |  | 05 EDUCATION                     | NT V 65  | 01/08/2022 | 472080 02432 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022021513 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |          |            |              |                                                         |
| 01 SALARIES<br>SCHOOL,HAMIR GARH,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |  |  | 05 EDUCATION                     | NT V 66  | 01/08/2022 | 269204 02172 | HEADMASTER,GOVT.HIGH<br>4204 DIRECTOR, PUBLIC           |
| VN082022021514 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |          |            |              |                                                         |
| 01 SALARIES<br>SCHOOL,HAMIR GARH,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |  |  | 05 EDUCATION                     | NT V 67  | 01/08/2022 | 506764 02172 | HEADMASTER,GOVT.HIGH<br>4204 DIRECTOR, PUBLIC           |
| VN082022021515 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |          |            |              |                                                         |
| 01 SALARIES<br>HIGH SCHOOL, KOTHAGURU,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 68  | 01/08/2022 | 63244 02103  | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO        |
| VN082022021516 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |          |            |              |                                                         |
| 01 SALARIES<br>HIGH SCHOOL, KOTHAGURU,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 69  | 01/08/2022 | 54732 02103  | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO        |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                           |      |      |                                  |                                   |
|--------------------|------------|---|------|---|-----------------------------------------------------------|------|------|----------------------------------|-----------------------------------|
| VN082022021517     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 70                           |
|                    |            |   |      |   | HIGH SCHOOL, KOTHAGURU,BHATINDA                           |      |      | 01/08/2022                       | 54732                             |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | 02103 HEADMASTER,GOVERNMENT GIRLS |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO                 |
| VN082022021518     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 71                           |
|                    |            |   |      |   | HIGH SCHOOL, KOTHAGURU,BHATINDA                           |      |      | 01/08/2022                       | 332016                            |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | 02103 HEADMASTER,GOVERNMENT GIRLS |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO                 |
| VN082022021519     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 72                           |
|                    |            |   |      |   | HIGH SCHOOL, KOTHAGURU,BHATINDA                           |      |      | 01/08/2022                       | 824744                            |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | 02103 HEADMASTER,GOVERNMENT GIRLS |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO                 |
| VN082022021520     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 73                           |
|                    |            |   |      |   | SCHOOL(B), BHAI PURA,BHATINDA                             |      |      | 01/08/2022                       | 90000                             |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | 02127 PRINCIPAL,GOVT. SR.SEC.     |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO                 |
| VN082022021489     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 42                           |
|                    |            |   |      |   | SCHOOL, SIRYA WALA,BHATINDA                               |      |      | 01/08/2022                       | 40999                             |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | 02153 HEADMASTER,GOVERNMENT HIGH  |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO                 |
| VN082022021490     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 43                           |
|                    |            |   |      |   | SCHOOL, SIRYA WALA,BHATINDA                               |      |      | 01/08/2022                       | 54596                             |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | 02153 HEADMASTER,GOVERNMENT HIGH  |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO                 |
| VN082022021491     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 44                           |
|                    |            |   |      |   | SCHOOL, SIRYA WALA,BHATINDA                               |      |      | 01/08/2022                       | 80208                             |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | 02153 HEADMASTER,GOVERNMENT HIGH  |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO                 |
| VN082022021492     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 45                           |
|                    |            |   |      |   | SCHOOL, SIRYA WALA,BHATINDA                               |      |      | 01/08/2022                       | 759376                            |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | 02153 HEADMASTER,GOVERNMENT HIGH  |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO                 |
| VN082022021493     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 46                           |
|                    |            |   |      |   | SCHOOL, GUMTI KALAN,BHATINDA                              |      |      | 01/08/2022                       | 416692                            |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | 02148 HEADMASTER,GOVERNMENT HIGH  |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO                 |
| VN082022021494     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 47                           |
|                    |            |   |      |   | SCHOOL, GUMTI KALAN,BHATINDA                              |      |      | 01/08/2022                       | 62564                             |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | 02148 HEADMASTER,GOVERNMENT HIGH  |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO                 |
| VN082022021495     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                   |



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| 01 SALARIES<br>SCHOOL, GUMTI KALAN,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 48                | 01/08/2022 | 69412 02148 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |
| VN082022021496 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |                                  |                        |            |                                                                   |  |
| 0200 2202 GENERAL EDUCATION                                                                         |  |  |  |                                  |                        |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                        |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL, GUMTI KALAN,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 49                | 01/08/2022 | 35400 02148 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |
| VN082022021497 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |                                  |                        |            |                                                                   |  |
| 0200 2202 GENERAL EDUCATION                                                                         |  |  |  |                                  |                        |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                        |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 50                | 01/08/2022 | 421260 02083 PRINCIPAL,GOVERNMENT SR.SEC<br>3701 SECRETARY TO     |  |
| VN082022021498 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |                                  |                        |            |                                                                   |  |
| 0200 2202 GENERAL EDUCATION                                                                         |  |  |  |                                  |                        |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                        |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 51                | 01/08/2022 | 47724 02126 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022021499 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |                                  |                        |            |                                                                   |  |
| 0200 2202 GENERAL EDUCATION                                                                         |  |  |  |                                  |                        |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                        |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 52                | 01/08/2022 | 26660 02126 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022021500 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |                                  |                        |            |                                                                   |  |
| 0200 2202 GENERAL EDUCATION                                                                         |  |  |  |                                  |                        |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                        |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 53                | 01/08/2022 | 240656 02126 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022021501 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |                                  |                        |            |                                                                   |  |
| 0200 2202 GENERAL EDUCATION                                                                         |  |  |  |                                  |                        |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                        |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 54                | 01/08/2022 | 35400 02505 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC     |  |
| VN082022021502 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |                                  |                        |            |                                                                   |  |
| 0200 2202 GENERAL EDUCATION                                                                         |  |  |  |                                  |                        |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                        |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 55                | 01/08/2022 | 571844 02126 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022021503 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |                                  |                        |            |                                                                   |  |
| 0200 2202 GENERAL EDUCATION                                                                         |  |  |  |                                  |                        |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                        |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL, GILL KALAN,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 56                | 01/08/2022 | 459516 02104 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022021504 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |                                  |                        |            |                                                                   |  |
| 0200 2202 GENERAL EDUCATION                                                                         |  |  |  |                                  |                        |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                        |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL, GILL KALAN,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 57                | 01/08/2022 | 389336 02104 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022021505 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |                                  |                        |            |                                                                   |  |
| 0200 2202 GENERAL EDUCATION                                                                         |  |  |  |                                  |                        |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                        |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL,HAMIR GARH,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  | 05 EDUCATION                     | NT V 58                | 01/08/2022 | 132560 02172 HEADMASTER,GOVT.HIGH<br>4204 DIRECTOR, PUBLIC        |  |
| VN082022021506 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |                                  |                        |            |                                                                   |  |
| 0200 2202 GENERAL EDUCATION                                                                         |  |  |  |                                  |                        |            |                                                                   |  |
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|                                                                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  |                                  |           |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                  |           |            |              |                                                                |
| 01 SALARIES<br>SCHOOL, HAMIR GARH, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                       |  |  |  | 05 EDUCATION                     | NT V 59   | 01/08/2022 | 450608 02172 | HEADMASTER, GOVT. HIGH<br>4204 DIRECTOR, PUBLIC                |
| VN082022021507 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        |  |  |  |                                  |           |            |              | 02 SECONDARY EDUCATION                                         |
| 0200 2202 GENERAL EDUCATION                                                                           |  |  |  |                                  |           |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  |                                  |           |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                  |           |            |              |                                                                |
| 01 SALARIES<br>SECONDARY SCHOOL, BURJ GILL, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 60   | 01/08/2022 | 63164 02432  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022021508 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        |  |  |  |                                  |           |            |              | 02 SECONDARY EDUCATION                                         |
| 0200 2202 GENERAL EDUCATION                                                                           |  |  |  |                                  |           |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  |                                  |           |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                  |           |            |              |                                                                |
| 01 SALARIES<br>SECONDARY SCHOOL, BURJ GILL, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 61   | 01/08/2022 | 90400 02432  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022021509 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        |  |  |  |                                  |           |            |              | 02 SECONDARY EDUCATION                                         |
| 0200 2202 GENERAL EDUCATION                                                                           |  |  |  |                                  |           |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  |                                  |           |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                  |           |            |              |                                                                |
| 01 SALARIES<br>SECONDARY SCHOOL, BURJ GILL, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 62   | 01/08/2022 | 99384 02432  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022051916 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        |  |  |  |                                  |           |            |              | 02 SECONDARY EDUCATION                                         |
| 0200 2202 GENERAL EDUCATION                                                                           |  |  |  |                                  |           |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  |                                  |           |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                  |           |            |              |                                                                |
| 01 SALARIES<br>SCHOOL, SEMA, BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 1161 | 11/08/2022 | 423964 02123 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022051929 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        |  |  |  |                                  |           |            |              | 02 SECONDARY EDUCATION                                         |
| 0200 2202 GENERAL EDUCATION                                                                           |  |  |  |                                  |           |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  |                                  |           |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                  |           |            |              |                                                                |
| 01 SALARIES<br>KARAR WALA, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  | 05 EDUCATION                     | NT V 1174 | 12/08/2022 | 102617 02374 | HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC        |
| VN082022051932 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        |  |  |  |                                  |           |            |              | 02 SECONDARY EDUCATION                                         |
| 0200 2202 GENERAL EDUCATION                                                                           |  |  |  |                                  |           |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  |                                  |           |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                  |           |            |              |                                                                |
| 01 SALARIES<br>MAISER KHANA, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                             |  |  |  | 05 EDUCATION                     | NT V 1177 | 16/08/2022 | 6256 02350   | PRINCIPAL, GOVT. SR. SEC., SCHOOL,<br>4204 DIRECTOR, PUBLIC    |
| VN082022051933 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        |  |  |  |                                  |           |            |              | 02 SECONDARY EDUCATION                                         |
| 0200 2202 GENERAL EDUCATION                                                                           |  |  |  |                                  |           |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  |                                  |           |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                  |           |            |              |                                                                |
| 01 SALARIES<br>SCHOOL SCHOOL, BHAGTA BHAIKA, BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1178 | 16/08/2022 | 2375 02083   | PRINCIPAL, GOVERNMENT SR. SEC<br>3701 SECRETARY TO             |
| VN082022021376 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        |  |  |  |                                  |           |            |              | 02 SECONDARY EDUCATION                                         |
| 0200 2202 GENERAL EDUCATION                                                                           |  |  |  |                                  |           |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  |                                  |           |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                  |           |            |              |                                                                |
| 01 SALARIES<br>MANDI PHUL, BHATINDA<br>DEPARTMENT OF EDUCATION, PUNJAB,                               |  |  |  | 05 EDUCATION                     | NT V 1026 | 03/08/2022 | 115368 02155 | HEADMASTER, ARYA HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022021389 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        |  |  |  |                                  |           |            |              | 02 SECONDARY EDUCATION                                         |
| 0200 2202 GENERAL EDUCATION                                                                           |  |  |  |                                  |           |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  |                                  |           |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                  |           |            |              |                                                                |
| 01 SALARIES<br>SCHOOL, AKLIA KALAN, BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 1039 | 03/08/2022 | 41268 02118  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022051915 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        |  |  |  |                                  |           |            |              | 02 SECONDARY EDUCATION                                         |
| 0200 2202 GENERAL EDUCATION                                                                           |  |  |  |                                  |           |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  |                                  |           |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                                  |           |            |              |                                                                |
| 01 SALARIES<br>SCHOOL, SEMA, BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 1160 | 11/08/2022 | 309820 02123 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO               |



| VCHR_DATA_0822.TXT                          |            |   |      |   |                                                           |       |                   |                              |                                                                |
|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|-------|-------------------|------------------------------|----------------------------------------------------------------|
| VN082022021318                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200  | 2202              | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                         |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |       | 109               | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |                   |                              |                                                                |
| 01 SALARIES                                 |            |   |      |   |                                                           |       | 05                | EDUCATION                    | NT V 968 02/08/2022 36916 02157 PRINCIPAL,GOVERNMENT SENIOR    |
| SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA     |            |   |      |   |                                                           |       |                   |                              | 4204 DIRECTOR, PUBLIC                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |       |                   |                              |                                                                |
| VN082022051875                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200  | 2202              | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                         |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |       | 109               | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |                   |                              |                                                                |
| 01 SALARIES                                 |            |   |      |   |                                                           |       | 05                | EDUCATION                    | NT V 1120 11/08/2022 500 02099 HEADMASTER,GOVERNMENT HIGH      |
| SCHOOL, MALKANA,BHATINDA                    |            |   |      |   |                                                           |       |                   |                              | 3701 SECRETARY TO                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |       |                   |                              |                                                                |
| VN082022051959                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200  | 2202              | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                         |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |       | 109               | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |                   |                              |                                                                |
| 01 SALARIES                                 |            |   |      |   |                                                           |       | 05                | EDUCATION                    | NT V 1204 18/08/2022 19900 02134 HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL,MAUR KALAN,BHATINDA                  |            |   |      |   |                                                           |       |                   |                              | 3701 SECRETARY TO                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |       |                   |                              |                                                                |
| VN082022051958                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200  | 2202              | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                         |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |       | 109               | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |                   |                              |                                                                |
| 01 SALARIES                                 |            |   |      |   |                                                           |       | 05                | EDUCATION                    | NT V 1203 18/08/2022 59124 02155 HEADMASTER,ARYA HIGH SCHOOL,  |
| MANDI PHUL,BHATINDA                         |            |   |      |   |                                                           |       |                   |                              | 3701 SECRETARY TO GOVERNMENT,                                  |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |       |                   |                              |                                                                |
| REF_VCHR_NO                                 | ACC_MNTH_Y | A | DEAL | V | CATG                                                      | TRY_C | MJR_              | MJR_HEAD_DESC                | SM SM_HEAD_DESC                                                |
|                                             |            |   |      |   | SU SUB_HEAD_DESC                                          |       |                   |                              |                                                                |
|                                             |            |   |      |   | BDGT DT DTL_HEAD_DESC                                     |       |                   |                              |                                                                |
| SO                                          | SOE_DESC   |   |      |   |                                                           | GR    | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT          | NET_AMNT DDO_C NAME CCO_ CCO                                   |
| -----                                       |            |   |      |   |                                                           |       |                   |                              |                                                                |
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| -----                                       |            |   |      |   |                                                           |       |                   |                              |                                                                |
| -----                                       |            |   |      |   |                                                           |       |                   |                              |                                                                |
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| -----                                       |            |   |      |   |                                                           |       |                   |                              |                                                                |
| -----                                       |            |   |      |   |                                                           |       |                   |                              |                                                                |
| -----                                       |            |   |      |   |                                                           |       |                   |                              |                                                                |
| -----                                       |            |   |      |   |                                                           |       |                   |                              |                                                                |
| VN082022051960                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200  | 2202              | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                         |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |       | 109               | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |                   |                              |                                                                |
| 01 SALARIES                                 |            |   |      |   |                                                           |       | 05                | EDUCATION                    | NT V 1205 18/08/2022 13930 02439 HEADMASTER,GOVT. HIGH SCHOOL, |
| BANDI,BHATINDA                              |            |   |      |   |                                                           |       |                   |                              | 4204 DIRECTOR, PUBLIC                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |       |                   |                              |                                                                |
| VN082022022182                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200  | 2202              | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                         |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |       | 109               | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |                   |                              |                                                                |
| 01 SALARIES                                 |            |   |      |   |                                                           |       | 05                | EDUCATION                    | NT V 734 01/08/2022 73000 02070 PRINCIPAL,GOVERNMENT SENIOR    |
| SECONDARY SCHOOL, BALLUANA,BHATINDA         |            |   |      |   |                                                           |       |                   |                              | 4204 DIRECTOR, PUBLIC                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |       |                   |                              |                                                                |
| VN082022022248                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200  | 2202              | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                         |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |       | 109               | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |                   |                              |                                                                |
| 01 SALARIES                                 |            |   |      |   |                                                           |       | 05                | EDUCATION                    | NT V 800 01/08/2022 54596 02163 PRINCIPAL,GOVT.BOYS SR.SEC     |
| SCHOOL,GONIANA MANDI,BHATINDA               |            |   |      |   |                                                           |       |                   |                              | 4204 DIRECTOR, PUBLIC                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |       |                   |                              |                                                                |
| VN082022022250                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0200  | 2202              | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                         |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |       | 109               | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |                   |                              |                                                                |
| 01 SALARIES                                 |            |   |      |   |                                                           |       | 05                | EDUCATION                    | NT V 802 01/08/2022 28076 02163 PRINCIPAL,GOVT.BOYS SR.SEC     |
| SCHOOL,GONIANA MANDI,BHATINDA               |            |   |      |   |                                                           |       |                   |                              | 4204 DIRECTOR, PUBLIC                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |       |                   |                              |                                                                |

|                                                                                                                                            |            |   |      |   |                             |                                  |          |                   |                                                                           |
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| VCHR_DATA_0822.TXT                                                                                                                         |            |   |      |   |                             |                                  |          |                   |                                                                           |
| VN082022022296                                                                                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                                                                   |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES<br>SCHOOL, JANDAWALA,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                   |            |   |      |   |                             | 05 EDUCATION                     | NT V 848 | 02/08/2022        | 61260 02112 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022022297                                                                                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                                                                   |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES<br>SCHOOL, JANDAWALA,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                   |            |   |      |   |                             | 05 EDUCATION                     | NT V 849 | 02/08/2022        | 36764 02112 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022022358                                                                                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                                                                   |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES<br>SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA<br>INSTRUCTION, SCHOOL,PUNJAB,                                                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 910 | 02/08/2022        | 25980 02540 HEADMASTER,GOVT HIGH<br>4201 DIRECTOR, PUBLIC                 |
| VN082022022309                                                                                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                                                                   |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES<br>SCHOOL, JASSI PAUWALI,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 861 | 02/08/2022        | 29708 02116 PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022022310                                                                                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                                                                   |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES<br>SCHOOL, JASSI PAUWALI,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 862 | 02/08/2022        | 54596 02116 PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022022350                                                                                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                                                                   |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES<br>PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA<br>3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 05 EDUCATION                     | NT V 902 | 02/08/2022        | 109192 02131                                                              |
| VN082022021610                                                                                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                                                                   |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES<br>SCHOOL(G), MEHRAJ,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 162 | 01/08/2022        | 42492 02128 PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022021775                                                                                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                                                                   |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES<br>LELE WALA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                                       |            |   |      |   |                             | 05 EDUCATION                     | NT V 327 | 01/08/2022        | 103480 02438 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC       |
| VN082022021568                                                                                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                                                                   |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES<br>SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 121 | 01/08/2022        | 156592 02503 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC            |
| VN082022021584                                                                                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                                                                   |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES<br>SCHOOL, DHAPALI,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                                 |            |   |      |   |                             | 05 EDUCATION                     | NT V 136 | 01/08/2022        | 53996 02377 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC             |
| VN082022021721                                                                                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                                                                   |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES                                                                                                                                |            |   |      |   |                             | 05 EDUCATION                     | NT V 273 | 01/08/2022        | 57996 02090 PRINCIPAL,GOVERNMENT SR.SEC.                                  |

|                                                                                                              |            |                                      |                             |                                  |          |            |         |                               |                                                                |  |  |
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| SCHOOL, JAGA-RAM-TIRATH,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                          |            |                                      |                             | VCHR_DATA_0822.TXT               |          |            |         | 3701 SECRETARY TO GOVERNMENT, |                                                                |  |  |
| VN082022021786                                                                                               | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         | 02 SECONDARY EDUCATION        |                                                                |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |                                      |                             |                                  |          |            |         |                               |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |            |                                      |                             |                                  |          |            |         |                               |                                                                |  |  |
| 01 SALARIES<br>SCHOOL, SEKHPURA,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                  |            |                                      |                             | 05 EDUCATION                     | NT V 338 | 01/08/2022 | 50244   | 02151                         | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |  |
| VN082022021954                                                                                               | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         | 02 SECONDARY EDUCATION        |                                                                |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |                                      |                             |                                  |          |            |         |                               |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |            |                                      |                             |                                  |          |            |         |                               |                                                                |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MEHMA SARJA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |                                      |                             | 05 EDUCATION                     | NT V 615 | 01/08/2022 | 909820  | 02156                         | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |  |
| VN082022021835                                                                                               | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         | 02 SECONDARY EDUCATION        |                                                                |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |                                      |                             |                                  |          |            |         |                               |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |            |                                      |                             |                                  |          |            |         |                               |                                                                |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MOUR KHURD,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |            |                                      |                             | 05 EDUCATION                     | NT V 387 | 01/08/2022 | 111392  | 02435                         | PRINICIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |  |  |
| VN082022021904                                                                                               | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         | 02 SECONDARY EDUCATION        |                                                                |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |                                      |                             |                                  |          |            |         |                               |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |            |                                      |                             |                                  |          |            |         |                               |                                                                |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,,JEEDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                    |            |                                      |                             | 05 EDUCATION                     | NT V 456 | 01/08/2022 | 38004   | 02125                         | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |  |
| VN082022021926                                                                                               | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         | 02 SECONDARY EDUCATION        |                                                                |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |                                      |                             |                                  |          |            |         |                               |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |            |                                      |                             |                                  |          |            |         |                               |                                                                |  |  |
| 01 SALARIES<br>MAUR MANDI,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                        |            |                                      |                             | 05 EDUCATION                     | NT V 478 | 01/08/2022 | 55396   | 02102                         | HEADMASTER,S.D. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT   |  |  |
| VN082022021942                                                                                               | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         | 02 SECONDARY EDUCATION        |                                                                |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |                                      |                             |                                  |          |            |         |                               |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |            |                                      |                             |                                  |          |            |         |                               |                                                                |  |  |
| 01 SALARIES<br>SCHOOL, GANGA,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |            |                                      |                             | 05 EDUCATION                     | NT V 494 | 01/08/2022 | 100920  | 02114                         | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |  |
| VN082022021950                                                                                               | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         | 02 SECONDARY EDUCATION        |                                                                |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |                                      |                             |                                  |          |            |         |                               |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |            |                                      |                             |                                  |          |            |         |                               |                                                                |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MEHMA SARJA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |                                      |                             | 05 EDUCATION                     | NT V 611 | 01/08/2022 | 1195097 | 02156                         | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |  |
| VN082022021957                                                                                               | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         | 02 SECONDARY EDUCATION        |                                                                |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |                                      |                             |                                  |          |            |         |                               |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |            |                                      |                             |                                  |          |            |         |                               |                                                                |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL (BOYS),GONIANA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                      |                             | 05 EDUCATION                     | NT V 618 | 01/08/2022 | 109192  | 02376                         | PRINCIPAL,GOVERNMENT SENIOR<br>2101 PRINCIPAL SECRETARY,       |  |  |
| VN082022021959                                                                                               | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         | 02 SECONDARY EDUCATION        |                                                                |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |                                      |                             |                                  |          |            |         |                               |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |            |                                      |                             |                                  |          |            |         |                               |                                                                |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL (BOYS),GONIANA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                      |                             | 05 EDUCATION                     | NT V 620 | 01/08/2022 | 60243   | 02376                         | PRINCIPAL,GOVERNMENT SENIOR<br>2101 PRINCIPAL SECRETARY,       |  |  |
| VN082022021960                                                                                               | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         | 02 SECONDARY EDUCATION        |                                                                |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |                                      |                             |                                  |          |            |         |                               |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                                                     |            |                                      |                             |                                  |          |            |         |                               |                                                                |  |  |
| 01 SALARIES<br>SCHOOL, GHUDA,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |            |                                      |                             | 05 EDUCATION                     | NT V 621 | 01/08/2022 | 54596   | 02079                         | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |  |
| VN082022021961                                                                                               | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         | 02 SECONDARY EDUCATION        |                                                                |  |  |



|                                                                                                              |            |        |                               |              |          |                   |        |                        |                                                               |
|--------------------------------------------------------------------------------------------------------------|------------|--------|-------------------------------|--------------|----------|-------------------|--------|------------------------|---------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                           |            |        |                               |              |          |                   |        |                        |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |        |                               |              |          |                   |        |                        |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                     |            |        |                               |              |          |                   |        |                        |                                                               |
| 01 SALARIES<br>SCHOOL, GHUDA,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |            |        |                               | 05 EDUCATION | NT V 622 | 01/08/2022        | 54596  | 02079                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022021962                                                                                               | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0200         | 2202     | GENERAL EDUCATION |        | 02 SECONDARY EDUCATION |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |        |                               |              |          |                   |        |                        |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                     |            |        |                               |              |          |                   |        |                        |                                                               |
| 01 SALARIES<br>SCHOOL, GHUDA,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |            |        |                               | 05 EDUCATION | NT V 623 | 01/08/2022        | 34060  | 02079                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022021970                                                                                               | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0200         | 2202     | GENERAL EDUCATION |        | 02 SECONDARY EDUCATION |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |        |                               |              |          |                   |        |                        |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                     |            |        |                               |              |          |                   |        |                        |                                                               |
| 01 SALARIES<br>BTD,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                               |            |        |                               | 05 EDUCATION | NT V 502 | 01/08/2022        | 52476  | 02051                  | PRINCIPAL,DRM SR.SEC. SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022021971                                                                                               | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0200         | 2202     | GENERAL EDUCATION |        | 02 SECONDARY EDUCATION |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |        |                               |              |          |                   |        |                        |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                     |            |        |                               |              |          |                   |        |                        |                                                               |
| 01 SALARIES<br>BTD,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                               |            |        |                               | 05 EDUCATION | NT V 503 | 01/08/2022        | 48156  | 02051                  | PRINCIPAL,DRM SR.SEC. SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022022249                                                                                               | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0200         | 2202     | GENERAL EDUCATION |        | 02 SECONDARY EDUCATION |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |        |                               |              |          |                   |        |                        |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                     |            |        |                               |              |          |                   |        |                        |                                                               |
| 01 SALARIES<br>SCHOOL,GONIANA MANDI,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                              |            |        |                               | 05 EDUCATION | NT V 801 | 01/08/2022        | 123064 | 02163                  | PRINCIPAL,GOVT.BOYS SR.SEC<br>4204 DIRECTOR, PUBLIC           |
| VN082022022064                                                                                               | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0200         | 2202     | GENERAL EDUCATION |        | 02 SECONDARY EDUCATION |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |        |                               |              |          |                   |        |                        |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                     |            |        |                               |              |          |                   |        |                        |                                                               |
| 01 SALARIES<br>SECONDARY SCHOOL (BOYS),GONIANA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                               | 05 EDUCATION | NT V 596 | 01/08/2022        | 55396  | 02376                  | PRINCIPAL,GOVERNMENT SENIOR<br>2101 PRINCIPAL SECRETARY,      |
| VN082022022079                                                                                               | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0200         | 2202     | GENERAL EDUCATION |        | 02 SECONDARY EDUCATION |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |        |                               |              |          |                   |        |                        |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                     |            |        |                               |              |          |                   |        |                        |                                                               |
| 01 SALARIES<br>SCHOOL, GEHRI-BUTER,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,                               |            |        |                               | 05 EDUCATION | NT V 631 | 01/08/2022        | 51740  | 02106                  | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022022140                                                                                               | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0200         | 2202     | GENERAL EDUCATION |        | 02 SECONDARY EDUCATION |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |        |                               |              |          |                   |        |                        |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                     |            |        |                               |              |          |                   |        |                        |                                                               |
| 01 SALARIES<br>SCHOOL(BOYS),BHUCHO MANDI,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                         |            |        |                               | 05 EDUCATION | NT V 692 | 01/08/2022        | 26760  | 02355                  | PRINCIPAL,GOVT.SR. SEC.<br>4204 DIRECTOR, PUBLIC              |
| VN082022022145                                                                                               | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0200         | 2202     | GENERAL EDUCATION |        | 02 SECONDARY EDUCATION |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |        |                               |              |          |                   |        |                        |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                     |            |        |                               |              |          |                   |        |                        |                                                               |
| 01 SALARIES<br>SCHOOL, GIDDAR,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                        |            |        |                               | 05 EDUCATION | NT V 697 | 01/08/2022        | 39892  | 02082                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022021482                                                                                               | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0200         | 2202     | GENERAL EDUCATION |        | 02 SECONDARY EDUCATION |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |        |                               |              |          |                   |        |                        |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                     |            |        |                               |              |          |                   |        |                        |                                                               |
| 01 SALARIES<br>SECONDARY SCHOOL,BHODIPURA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |            |        |                               | 05 EDUCATION | NT V 35  | 01/08/2022        | 190692 | 02147                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022021483                                                                                               | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0200         | 2202     | GENERAL EDUCATION |        | 02 SECONDARY EDUCATION |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |            |        |                               |              |          |                   |        |                        |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                     |            |        |                               |              |          |                   |        |                        |                                                               |
| 01 SALARIES<br>SECONDARY SCHOOL,BHODIPURA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |            |        |                               | 05 EDUCATION | NT V 36  | 01/08/2022        | 464684 | 02147                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |

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| VCHR_DATA_0822.TXT                                                                                     |            |   |      |   |                             |                                  |         |                   |                                                                      |
| VN082022021484                                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                              |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                               |            |   |      |   |                             |                                  |         |                   |                                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, BHODIPURA, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 37 | 01/08/2022        | 53100 02147 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022021485                                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                              |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                               |            |   |      |   |                             |                                  |         |                   |                                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, BHODIPURA, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 38 | 01/08/2022        | 31087 02147 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022021486                                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                              |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                               |            |   |      |   |                             |                                  |         |                   |                                                                      |
| 01 SALARIES<br>SCHOOL, SIRYA WALA, BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,            |            |   |      |   |                             | 05 EDUCATION                     | NT V 39 | 01/08/2022        | 136504 02153 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022021487                                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                              |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                               |            |   |      |   |                             |                                  |         |                   |                                                                      |
| 01 SALARIES<br>SCHOOL, SIRYA WALA, BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,            |            |   |      |   |                             | 05 EDUCATION                     | NT V 40 | 01/08/2022        | 233448 02153 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022021488                                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                              |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                               |            |   |      |   |                             |                                  |         |                   |                                                                      |
| 01 SALARIES<br>SCHOOL, SIRYA WALA, BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,            |            |   |      |   |                             | 05 EDUCATION                     | NT V 41 | 01/08/2022        | 550552 02153 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022021473                                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                              |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                               |            |   |      |   |                             |                                  |         |                   |                                                                      |
| 01 SALARIES<br>SCHOOL, DHADE, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 26 | 01/08/2022        | 386776 02173 PRINCIPAL, GOVERNMENT SR. SEC.<br>4204 DIRECTOR, PUBLIC |
| VN082022021474                                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                              |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                               |            |   |      |   |                             |                                  |         |                   |                                                                      |
| 01 SALARIES<br>SCHOOL, DHADE, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 27 | 01/08/2022        | 619716 02173 PRINCIPAL, GOVERNMENT SR. SEC.<br>4204 DIRECTOR, PUBLIC |
| VN082022021475                                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                              |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                               |            |   |      |   |                             |                                  |         |                   |                                                                      |
| 01 SALARIES<br>SCHOOL, DHADE, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 28 | 01/08/2022        | 29108 02173 PRINCIPAL, GOVERNMENT SR. SEC.<br>4204 DIRECTOR, PUBLIC  |
| VN082022021476                                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                              |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                               |            |   |      |   |                             |                                  |         |                   |                                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL (GIRLS), BHAGTA BHA I KA, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                             | 05 EDUCATION                     | NT V 29 | 01/08/2022        | 136504 02182 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022021477                                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                              |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                               |            |   |      |   |                             |                                  |         |                   |                                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL (GIRLS), BHAGTA BHA I KA, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                             | 05 EDUCATION                     | NT V 30 | 01/08/2022        | 348472 02182 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022021478                                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                              |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                               |            |   |      |   |                             |                                  |         |                   |                                                                      |
| 01 SALARIES                                                                                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 31 | 01/08/2022        | 203836 02182 PRINCIPAL, GOVERNMENT SENIOR                            |

|                                                                                   |  |  |  |                                  |                        |  |  |                       |                        |        |                                                            |  |
|-----------------------------------------------------------------------------------|--|--|--|----------------------------------|------------------------|--|--|-----------------------|------------------------|--------|------------------------------------------------------------|--|
| SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | VCHR_DATA_0822.TXT               |                        |  |  | 4204 DIRECTOR, PUBLIC |                        |        |                                                            |  |
| VN082022021479 01/08/2022 N DC09 A Pay and Allowances Vouchers                    |  |  |  | 0200                             | 2202 GENERAL EDUCATION |  |  |                       | 02 SECONDARY EDUCATION |        |                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |                       |                        |        |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  | 05 EDUCATION                     |                        |  |  | NT V 32               | 01/08/2022             | 665080 | 02182 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC    |  |
| 01 SALARIES                                                                       |  |  |  |                                  |                        |  |  |                       |                        |        |                                                            |  |
| SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                  |                        |  |  |                       |                        |        |                                                            |  |
| VN082022021480 01/08/2022 N DC09 A Pay and Allowances Vouchers                    |  |  |  | 0200                             | 2202 GENERAL EDUCATION |  |  |                       | 02 SECONDARY EDUCATION |        |                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |                       |                        |        |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  | 05 EDUCATION                     |                        |  |  | NT V 33               | 01/08/2022             | 43292  | 02182 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC    |  |
| 01 SALARIES                                                                       |  |  |  |                                  |                        |  |  |                       |                        |        |                                                            |  |
| SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                  |                        |  |  |                       |                        |        |                                                            |  |
| VN082022021481 01/08/2022 N DC09 A Pay and Allowances Vouchers                    |  |  |  | 0200                             | 2202 GENERAL EDUCATION |  |  |                       | 02 SECONDARY EDUCATION |        |                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |                       |                        |        |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  | 05 EDUCATION                     |                        |  |  | NT V 34               | 01/08/2022             | 167296 | 02147 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC    |  |
| 01 SALARIES                                                                       |  |  |  |                                  |                        |  |  |                       |                        |        |                                                            |  |
| SECONDARY SCHOOL,BHODIPURA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  |                                  |                        |  |  |                       |                        |        |                                                            |  |
| VN082022021435 01/08/2022 N DC09 A Pay and Allowances Vouchers                    |  |  |  | 0200                             | 2202 GENERAL EDUCATION |  |  |                       | 02 SECONDARY EDUCATION |        |                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |                       |                        |        |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  | 05 EDUCATION                     |                        |  |  | NT V 1085             | 05/08/2022             | 53100  | 02065 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO         |  |
| 01 SALARIES                                                                       |  |  |  |                                  |                        |  |  |                       |                        |        |                                                            |  |
| SCHOOL, HARRAIPUR,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  |                                  |                        |  |  |                       |                        |        |                                                            |  |
| VN082022021436 01/08/2022 N DC09 A Pay and Allowances Vouchers                    |  |  |  | 0200                             | 2202 GENERAL EDUCATION |  |  |                       | 02 SECONDARY EDUCATION |        |                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |                       |                        |        |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  | 05 EDUCATION                     |                        |  |  | NT V 1086             | 05/08/2022             | 63244  | 02065 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO         |  |
| 01 SALARIES                                                                       |  |  |  |                                  |                        |  |  |                       |                        |        |                                                            |  |
| SCHOOL, HARRAIPUR,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  |                                  |                        |  |  |                       |                        |        |                                                            |  |
| VN082022021437 01/08/2022 N DC09 A Pay and Allowances Vouchers                    |  |  |  | 0200                             | 2202 GENERAL EDUCATION |  |  |                       | 02 SECONDARY EDUCATION |        |                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |                       |                        |        |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  | 05 EDUCATION                     |                        |  |  | NT V 1087             | 05/08/2022             | 26580  | 02065 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO         |  |
| 01 SALARIES                                                                       |  |  |  |                                  |                        |  |  |                       |                        |        |                                                            |  |
| SCHOOL, HARRAIPUR,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  |                                  |                        |  |  |                       |                        |        |                                                            |  |
| VN082022021439 01/08/2022 N DC09 A Pay and Allowances Vouchers                    |  |  |  | 0200                             | 2202 GENERAL EDUCATION |  |  |                       | 02 SECONDARY EDUCATION |        |                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |                       |                        |        |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  | 05 EDUCATION                     |                        |  |  | NT V 1089             | 08/08/2022             | 7200   | 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL 4204 DIRECTOR, PUBLIC |  |
| 01 SALARIES                                                                       |  |  |  |                                  |                        |  |  |                       |                        |        |                                                            |  |
| , JALAL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |                        |  |  |                       |                        |        |                                                            |  |
| VN082022021440 01/08/2022 N DC09 A Pay and Allowances Vouchers                    |  |  |  | 0200                             | 2202 GENERAL EDUCATION |  |  |                       | 02 SECONDARY EDUCATION |        |                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |                       |                        |        |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  | 05 EDUCATION                     |                        |  |  | NT V 1090             | 08/08/2022             | 465108 | 02378 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC  |  |
| 01 SALARIES                                                                       |  |  |  |                                  |                        |  |  |                       |                        |        |                                                            |  |
| AKLIAN JALAL,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,                             |  |  |  |                                  |                        |  |  |                       |                        |        |                                                            |  |
| VN082022021442 01/08/2022 N DC09 A Pay and Allowances Vouchers                    |  |  |  | 0200                             | 2202 GENERAL EDUCATION |  |  |                       | 02 SECONDARY EDUCATION |        |                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |                       |                        |        |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  | 05 EDUCATION                     |                        |  |  | NT V 1092             | 08/08/2022             | 775544 | 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, 4204 DIRECTOR, PUBLIC |  |
| 01 SALARIES                                                                       |  |  |  |                                  |                        |  |  |                       |                        |        |                                                            |  |
| MANDI KALAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,                              |  |  |  |                                  |                        |  |  |                       |                        |        |                                                            |  |
| VN082022021443 01/08/2022 N DC09 A Pay and Allowances Vouchers                    |  |  |  | 0200                             | 2202 GENERAL EDUCATION |  |  |                       | 02 SECONDARY EDUCATION |        |                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |                       |                        |        |                                                            |  |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  | 05 EDUCATION                     |                        |  |  | NT V 1093             | 08/08/2022             | 158512 | 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, 4204 DIRECTOR, PUBLIC |  |
| 01 SALARIES                                                                       |  |  |  |                                  |                        |  |  |                       |                        |        |                                                            |  |
| MANDI KALAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,                              |  |  |  |                                  |                        |  |  |                       |                        |        |                                                            |  |
| VN082022021444 01/08/2022 N DC09 A Pay and Allowances Vouchers                    |  |  |  | 0200                             | 2202 GENERAL EDUCATION |  |  |                       | 02 SECONDARY EDUCATION |        |                                                            |  |
|                                                                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |                       |                        |        |                                                            |  |



| VCHR_DATA_0822.TXT                                                                         |  |  |  |              |           |            |        |       |                                                      |
|--------------------------------------------------------------------------------------------|--|--|--|--------------|-----------|------------|--------|-------|------------------------------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |           |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |        |       |                                                      |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 1094 | 08/08/2022 | 348472 | 02351 | PRINCIPAL,GOVT.SR.SEC.,SCHOOL, 4204 DIRECTOR, PUBLIC |
| MANDI KALAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,                                       |  |  |  |              |           |            |        |       |                                                      |
| VN082022021445 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |              |           |            |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |           |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |        |       |                                                      |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 1095 | 08/08/2022 | 292476 | 02351 | PRINCIPAL,GOVT.SR.SEC.,SCHOOL, 4204 DIRECTOR, PUBLIC |
| MANDI KALAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,                                       |  |  |  |              |           |            |        |       |                                                      |
| VN082022021446 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |              |           |            |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |           |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |        |       |                                                      |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 1096 | 08/08/2022 | 54796  | 02351 | PRINCIPAL,GOVT.SR.SEC.,SCHOOL, 4204 DIRECTOR, PUBLIC |
| MANDI KALAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,                                       |  |  |  |              |           |            |        |       |                                                      |
| VN082022021447 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |              |           |            |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |           |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |        |       |                                                      |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 1097 | 08/08/2022 | 4352   | 02171 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC    |
| SECONDARY SCHOOL, KHEMUANA,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  |              |           |            |        |       |                                                      |
| VN082022021448 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |              |           |            |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |           |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |        |       |                                                      |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 1098 | 08/08/2022 | 382072 | 02164 | PRINCIPAL,GOVT.(G) SR.SEC 4204 DIRECTOR, PUBLIC      |
| SCHOOL,BTD.,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,                                       |  |  |  |              |           |            |        |       |                                                      |
| VN082022021449 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |              |           |            |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |           |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |        |       |                                                      |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 1099 | 08/08/2022 | 96352  | 02164 | PRINCIPAL,GOVT.(G) SR.SEC 4204 DIRECTOR, PUBLIC      |
| SCHOOL,BTD.,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,                                       |  |  |  |              |           |            |        |       |                                                      |
| VN082022021452 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |              |           |            |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |           |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |        |       |                                                      |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 1102 | 08/08/2022 | 498900 | 02345 | PRINCIPAL,GOVT. S. SSCHOOL, 4204 DIRECTOR, PUBLIC    |
| KUTTIWAL KALAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,                                    |  |  |  |              |           |            |        |       |                                                      |
| VN082022021450 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |              |           |            |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |           |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |        |       |                                                      |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 1100 | 08/08/2022 | 59692  | 02345 | PRINCIPAL,GOVT. S. SSCHOOL, 4204 DIRECTOR, PUBLIC    |
| KUTTIWAL KALAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,                                    |  |  |  |              |           |            |        |       |                                                      |
| VN082022021451 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |              |           |            |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |           |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |        |       |                                                      |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 1101 | 08/08/2022 | 230048 | 02345 | PRINCIPAL,GOVT. S. SSCHOOL, 4204 DIRECTOR, PUBLIC    |
| KUTTIWAL KALAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,                                    |  |  |  |              |           |            |        |       |                                                      |
| VN082022021453 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |              |           |            |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |           |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |        |       |                                                      |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 1103 | 08/08/2022 | 204000 | 02095 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC    |
| SECONDARY SCHOOL, BHAGWANGARH,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  |              |           |            |        |       |                                                      |
| VN082022021454 01/08/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION |  |  |  |              |           |            |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |           |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |           |            |        |       |                                                      |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 1104 | 09/08/2022 | 51816  | 02136 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO         |
| SCHOOL, MALUKA,BHATINDA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                        |  |  |  |              |           |            |        |       |                                                      |

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|----------------------------------------------------------------|--|--|--|--|-----------------------------|--|------------------------------------------|--|-------------------------------------------------------------|--|
| VN082022021455 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0200 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS         |  | 02 SECONDARY EDUCATION                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                             |  |                                          |  |                                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                             |  |                                          |  |                                                             |  |
| 01 SALARIES                                                    |  |  |  |  |                             |  | 05 EDUCATION                             |  | NT V 1105 09/08/2022 29654 02136 HEADMASTER,GOVERNMENT HIGH |  |
| SCHOOL, MALUKA,BHATINDA                                        |  |  |  |  |                             |  |                                          |  | 3701 SECRETARY TO                                           |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                             |  |                                          |  |                                                             |  |
|                                                                |  |  |  |  |                             |  |                                          |  |                                                             |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                           |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC    |  |                                          |  | SM SM_HEAD_DESC                                             |  |
| SU SUB_HEAD_DESC                                               |  |  |  |  |                             |  | MIN MIN_DESC                             |  |                                                             |  |
| BDGT DT DTL_HEAD_DESC                                          |  |  |  |  |                             |  |                                          |  |                                                             |  |
| SO SOE_DESC                                                    |  |  |  |  |                             |  | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT |  | NET_AMNT DDO_C NAME                                         |  |
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|                                                                |  |  |  | VCHR_DATA_0822.TXT               |                        |            |              |                               |
|                                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                               |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1113              | 09/08/2022 | 4896 02435   | PRINICIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, MOUR KHURD,BHATINDA                          |  |  |  |                                  |                        |            |              | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |              |                               |
| VN082022021464 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                               |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1114              | 09/08/2022 | 2176 02435   | PRINICIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, MOUR KHURD,BHATINDA                          |  |  |  |                                  |                        |            |              | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |              |                               |
| VN082022021465 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                               |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1115              | 09/08/2022 | 17136 02435  | PRINICIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, MOUR KHURD,BHATINDA                          |  |  |  |                                  |                        |            |              | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |              |                               |
| VN082022021466 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                               |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1116              | 09/08/2022 | 1904 02093   | PRINCIPAL,GOVERNMENT SR.SEC.  |
| SCHOOL, RAJGARH KUBE,BHATINDA                                  |  |  |  |                                  |                        |            |              | 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |                                  |                        |            |              |                               |
| VN082022021467 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                               |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1117              | 09/08/2022 | 5164 02050   | PRINCIPAL,GOVERNMENT SR.SEC.  |
| SCHOOL, KOTFATTA,BHATINDA                                      |  |  |  |                                  |                        |            |              | 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |                                  |                        |            |              |                               |
| VN082022021468 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                               |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1118              | 10/08/2022 | 260500 02155 | HEADMASTER,ARYA HIGH SCHOOL,  |
| MANDI PHUL,BHATINDA                                            |  |  |  |                                  |                        |            |              | 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |                                  |                        |            |              |                               |
| VN082022021469 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                               |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1119              | 10/08/2022 | 613704 02155 | HEADMASTER,ARYA HIGH SCHOOL,  |
| MANDI PHUL,BHATINDA                                            |  |  |  |                                  |                        |            |              | 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |                                  |                        |            |              |                               |
| VN082022021470 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                               |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 23                | 01/08/2022 | 309728 02444 | HEADMASTER,GOVT. HIGH SCHOOL, |
| BHUNDAR,BHATINDA                                               |  |  |  |                                  |                        |            |              | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |              |                               |
| VN082022021471 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                               |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 24                | 01/08/2022 | 129304 02173 | PRINCIPAL,GOVERNMENT SR. SEC. |
| SCHOOL, DHADE,BHATINDA                                         |  |  |  |                                  |                        |            |              | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |              |                               |
| VN082022021472 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                               |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 25                | 01/08/2022 | 80208 02173  | PRINCIPAL,GOVERNMENT SR. SEC. |
| SCHOOL, DHADE,BHATINDA                                         |  |  |  |                                  |                        |            |              | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |              |                               |
| VN082022021418 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                               |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1068              | 04/08/2022 | 201156 02124 | PRINCIPAL,GOVERNMENT SR.SEC.  |
| SCHOOL, JHETHUKE,BHATINDA                                      |  |  |  |                                  |                        |            |              | 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |                                  |                        |            |              |                               |

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| VN082022021419                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05   | EDUCATION                    | NT V 1069         | 04/08/2022                    |
| 01 SALARIES                                               |            |   |      |   |                             |      |                              |                   | 129464 02530                  |
| BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA                 |            |   |      |   |                             |      |                              |                   | HEADMASTER,GOVT HIGH SCHOOL,  |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             |      |                              |                   | 4201 DIRECTOR, PUBLIC         |
| VN082022021420                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05   | EDUCATION                    | NT V 1070         | 04/08/2022                    |
| 01 SALARIES                                               |            |   |      |   |                             |      |                              |                   | 593944 02534                  |
| BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING            |            |   |      |   |                             |      |                              |                   | HEADMASTER,GOVT HIGH SCHOOL,  |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             |      |                              |                   | 4201 DIRECTOR, PUBLIC         |
| VN082022021421                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05   | EDUCATION                    | NT V 1071         | 04/08/2022                    |
| 01 SALARIES                                               |            |   |      |   |                             |      |                              |                   | 305332 02079                  |
| SCHOOL, GHUDA,BHATINDA                                    |            |   |      |   |                             |      |                              |                   | HEADMASTER,GOVERNMENT HIGH    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |                              |                   | 3701 SECRETARY TO             |
| VN082022021422                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05   | EDUCATION                    | NT V 1072         | 05/08/2022                    |
| 01 SALARIES                                               |            |   |      |   |                             |      |                              |                   | 84460 02360                   |
| SCHOOL, DIALPURA BHAI KA,BHATINDA                         |            |   |      |   |                             |      |                              |                   | PRINCIPAL,GOVT. SR. SEC.      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |                              |                   | 4204 DIRECTOR, PUBLIC         |
| VN082022021423                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05   | EDUCATION                    | NT V 1073         | 05/08/2022                    |
| 01 SALARIES                                               |            |   |      |   |                             |      |                              |                   | 115024 02360                  |
| SCHOOL, DIALPURA BHAI KA,BHATINDA                         |            |   |      |   |                             |      |                              |                   | PRINCIPAL,GOVT. SR. SEC.      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |                              |                   | 4204 DIRECTOR, PUBLIC         |
| VN082022021424                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05   | EDUCATION                    | NT V 1074         | 05/08/2022                    |
| 01 SALARIES                                               |            |   |      |   |                             |      |                              |                   | 466836 02360                  |
| SCHOOL, DIALPURA BHAI KA,BHATINDA                         |            |   |      |   |                             |      |                              |                   | PRINCIPAL,GOVT. SR. SEC.      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |                              |                   | 4204 DIRECTOR, PUBLIC         |
| VN082022021425                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05   | EDUCATION                    | NT V 1075         | 05/08/2022                    |
| 01 SALARIES                                               |            |   |      |   |                             |      |                              |                   | 241752 02360                  |
| SCHOOL, DIALPURA BHAI KA,BHATINDA                         |            |   |      |   |                             |      |                              |                   | PRINCIPAL,GOVT. SR. SEC.      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |                              |                   | 4204 DIRECTOR, PUBLIC         |
| VN082022021426                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05   | EDUCATION                    | NT V 1076         | 05/08/2022                    |
| 01 SALARIES                                               |            |   |      |   |                             |      |                              |                   | 116656 02360                  |
| SCHOOL, DIALPURA BHAI KA,BHATINDA                         |            |   |      |   |                             |      |                              |                   | PRINCIPAL,GOVT. SR. SEC.      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |                              |                   | 4204 DIRECTOR, PUBLIC         |
| VN082022021427                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05   | EDUCATION                    | NT V 1077         | 05/08/2022                    |
| 01 SALARIES                                               |            |   |      |   |                             |      |                              |                   | 28076 02360                   |
| SCHOOL, DIALPURA BHAI KA,BHATINDA                         |            |   |      |   |                             |      |                              |                   | PRINCIPAL,GOVT. SR. SEC.      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |                              |                   | 4204 DIRECTOR, PUBLIC         |
| VN082022021428                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05   | EDUCATION                    | NT V 1078         | 05/08/2022                    |
| 01 SALARIES                                               |            |   |      |   |                             |      |                              |                   | 402168 02372                  |
| DIKH,BHATINDA                                             |            |   |      |   |                             |      |                              |                   | HEADMASTER,GOVT. HIGH SCHOOL, |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |                              |                   | 4204 DIRECTOR, PUBLIC         |
| VN082022021429                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |                              |                   |                               |

|                                                                                               |  |                             |  |                                  |  |           |  |            |  |                                                                             |  |
|-----------------------------------------------------------------------------------------------|--|-----------------------------|--|----------------------------------|--|-----------|--|------------|--|-----------------------------------------------------------------------------|--|
| 01 SALARIES<br>DIKH, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                             |  | VCHR_DATA_0822.TXT          |  | 05 EDUCATION                     |  | NT V 1079 |  | 05/08/2022 |  | 853448 02372 HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC        |  |
| VN082022021430 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  | 0200 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |  |            |  | 02 SECONDARY EDUCATION                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |                             |  |                                  |  |           |  |            |  |                                                                             |  |
| 01 SALARIES<br>DIKH, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                             |  |                             |  | 05 EDUCATION                     |  | NT V 1080 |  | 05/08/2022 |  | 180000 02372 HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC        |  |
| VN082022021433 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  | 0200 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |  |            |  | 02 SECONDARY EDUCATION                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |                             |  |                                  |  |           |  |            |  |                                                                             |  |
| 01 SALARIES<br>SCHOOL, HARRAIPUR, BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,    |  |                             |  | 05 EDUCATION                     |  | NT V 1083 |  | 05/08/2022 |  | 308460 02065 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO               |  |
| VN082022021434 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  | 0200 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |  |            |  | 02 SECONDARY EDUCATION                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |                             |  |                                  |  |           |  |            |  |                                                                             |  |
| 01 SALARIES<br>SCHOOL, HARRAIPUR, BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,    |  |                             |  | 05 EDUCATION                     |  | NT V 1084 |  | 05/08/2022 |  | 821348 02065 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO               |  |
| VN082022021399 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  | 0200 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |  |            |  | 02 SECONDARY EDUCATION                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |                             |  |                                  |  |           |  |            |  |                                                                             |  |
| 01 SALARIES<br>SCHOOL, JODHPUR PAKHAR, BHATINDA<br>DEPARTMENT OF EDUCATION, PUNJAB,           |  |                             |  | 05 EDUCATION                     |  | NT V 1049 |  | 03/08/2022 |  | 249525 02094 PRINCIPAL, GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT |  |
| VN082022021403 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  | 0200 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |  |            |  | 02 SECONDARY EDUCATION                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |                             |  |                                  |  |           |  |            |  |                                                                             |  |
| 01 SALARIES<br>SECONDARY SCHOOL, JASSI BAG WALI, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |                             |  | 05 EDUCATION                     |  | NT V 1053 |  | 04/08/2022 |  | 244128 02113 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |  |
| VN082022021404 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  | 0200 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |  |            |  | 02 SECONDARY EDUCATION                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |                             |  |                                  |  |           |  |            |  |                                                                             |  |
| 01 SALARIES<br>SECONDARY SCHOOL, JASSI BAG WALI, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |                             |  | 05 EDUCATION                     |  | NT V 1054 |  | 04/08/2022 |  | 293112 02113 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |  |
| VN082022021405 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  | 0200 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |  |            |  | 02 SECONDARY EDUCATION                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |                             |  |                                  |  |           |  |            |  |                                                                             |  |
| 01 SALARIES<br>SECONDARY SCHOOL, JASSI BAG WALI, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |                             |  | 05 EDUCATION                     |  | NT V 1055 |  | 04/08/2022 |  | 584288 02113 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |  |
| VN082022021406 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  | 0200 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |  |            |  | 02 SECONDARY EDUCATION                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |                             |  |                                  |  |           |  |            |  |                                                                             |  |
| 01 SALARIES<br>SECONDARY SCHOOL, JASSI BAG WALI, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |                             |  | 05 EDUCATION                     |  | NT V 1056 |  | 04/08/2022 |  | 302888 02113 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |  |
| VN082022021407 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  | 0200 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |  |            |  | 02 SECONDARY EDUCATION                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |                             |  |                                  |  |           |  |            |  |                                                                             |  |
| 01 SALARIES<br>SECONDARY SCHOOL, JASSI BAG WALI, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |                             |  | 05 EDUCATION                     |  | NT V 1057 |  | 04/08/2022 |  | 354000 02113 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |  |
| VN082022021408 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  | 0200 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |  |            |  | 02 SECONDARY EDUCATION                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |                             |  |                                  |  |           |  |            |  |                                                                             |  |
| 01 SALARIES<br>SCHOOL, SARDAR GARH, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB,              |  |                             |  | 05 EDUCATION                     |  | NT V 1058 |  | 04/08/2022 |  | 54596 02169 HEADMASTER, GOVT. HIGH<br>4204 DIRECTOR, PUBLIC                 |  |
| VN082022021409 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  | 0200 2202 GENERAL EDUCATION |  |                                  |  |           |  |            |  | 02 SECONDARY EDUCATION                                                      |  |



|                                                                |  |  |  |  |                                  |           |            |               |                                                                 |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|---------------|-----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |           |            |               |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                                 |
| SCHOOL, SARDAR GARH, BHATINDA                                  |  |  |  |  |                                  |           |            |               |                                                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1059 | 04/08/2022 | 95340 02169   | HEADMASTER, GOVT. HIGH<br>4204 DIRECTOR, PUBLIC                 |
| VN082022021410 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                                 |
| SCHOOL, SARDAR GARH, BHATINDA                                  |  |  |  |  |                                  |           |            |               |                                                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1060 | 04/08/2022 | 185784 02169  | HEADMASTER, GOVT. HIGH<br>4204 DIRECTOR, PUBLIC                 |
| VN082022021414 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                                 |
| SECONDARY SCHOOL, CANAL COLONY, CANAL COLONY, BATHIN           |  |  |  |  |                                  |           |            |               |                                                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1064 | 04/08/2022 | 444486 02541  | PRINCIPAL, GOVT. ADARSH SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022021411 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                                 |
| SCHOOL, SARDAR GARH, BHATINDA                                  |  |  |  |  |                                  |           |            |               |                                                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1061 | 04/08/2022 | 836492 02169  | HEADMASTER, GOVT. HIGH<br>4204 DIRECTOR, PUBLIC                 |
| VN082022021412 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                                 |
| SECONDARY SCHOOL, CANAL COLONY, CANAL COLONY, BATHIN           |  |  |  |  |                                  |           |            |               |                                                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1062 | 04/08/2022 | 144416 02541  | PRINCIPAL, GOVT. ADARSH SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022021413 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                                 |
| SECONDARY SCHOOL, CANAL COLONY, CANAL COLONY, BATHIN           |  |  |  |  |                                  |           |            |               |                                                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1063 | 04/08/2022 | 402672 02541  | PRINCIPAL, GOVT. ADARSH SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022021415 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                                 |
| SECONDARY SCHOOL, CANAL COLONY, CANAL COLONY, BATHIN           |  |  |  |  |                                  |           |            |               |                                                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1065 | 04/08/2022 | 832580 02541  | PRINCIPAL, GOVT. ADARSH SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022021416 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                                 |
| SECONDARY SCHOOL, CANAL COLONY, CANAL COLONY, BATHIN           |  |  |  |  |                                  |           |            |               |                                                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1066 | 04/08/2022 | 2159012 02541 | PRINCIPAL, GOVT. ADARSH SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022021417 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                                 |
| SCHOOL, JHETHUKE, BHATINDA                                     |  |  |  |  |                                  |           |            |               |                                                                 |
| DEPARTMENT OF EDUCATION, PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1067 | 04/08/2022 | 51940 02124   | PRINCIPAL, GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022021362 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                                 |
| SCHOOL, RAMSARA, RAMSARA(BHATINDA)                             |  |  |  |  |                                  |           |            |               |                                                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1012 | 03/08/2022 | 248296 02497  | PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC              |
| VN082022021360 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                                 |
| SCHOOL, RAMSARA, RAMSARA(BHATINDA)                             |  |  |  |  |                                  |           |            |               |                                                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1010 | 03/08/2022 | 149152 02497  | PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC              |

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|                                                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|-----|------------------------------|----|---------------------|
| VN082022021361                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, RAMSARA, RAMSARA(BHATINDA)                        |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022021363                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, RAMSARA, RAMSARA(BHATINDA)                        |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022021365                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| PHULLO KHARI, BATHINDA, PHULLO KHARI                      |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTION, SCHOOL, PUNJAB,                              |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022021366                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| PHULLO KHARI, BATHINDA, PHULLO KHARI                      |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTION, SCHOOL, PUNJAB,                              |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022021367                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, GHUMAN KALAN, BHATINDA                            |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022021368                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, GHUMAN KALAN, BHATINDA                            |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022021369                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, GHUMAN KALAN, BHATINDA                            |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022021370                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, GHUMAN KALAN, BHATINDA                            |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022021377                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, AKLIA KALAN, BHATINDA                             |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022021378                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, AKLIA KALAN, BHATINDA                             |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022021379                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |

|                                                                                               |            |        |        |                                  |           |               |        |                        |                                                     |  |  |  |  |  |  |  |  |  |  |  |
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| 01 SALARIES<br>SCHOOL, AKLIA KALAN,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |            |        |        | 05 EDUCATION                     | NT V 1029 | 03/08/2022    | 67508  | 02118                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |  |  |
| VN082022021380 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |            |        |        | 0200 2202 GENERAL EDUCATION      |           |               |        | 02 SECONDARY EDUCATION |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |           |               |        |                        |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |            |        |        |                                  |           |               |        |                        |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SCHOOL, AKLIA KALAN,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |            |        |        | 05 EDUCATION                     | NT V 1030 | 03/08/2022    | 574224 | 02118                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |  |  |
| VN082022021387 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |            |        |        | 0200 2202 GENERAL EDUCATION      |           |               |        | 02 SECONDARY EDUCATION |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |           |               |        |                        |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |            |        |        |                                  |           |               |        |                        |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SCHOOL, AKLIA KALAN,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |            |        |        | 05 EDUCATION                     | NT V 1037 | 03/08/2022    | 280380 | 02118                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |  |  |
| VN082022021387 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |            |        |        | 0200 2202 GENERAL EDUCATION      |           |               |        | 02 SECONDARY EDUCATION |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |           |               |        |                        |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |            |        |        |                                  |           |               |        |                        |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SCHOOL, BHAGU,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |            |        |        | 05 EDUCATION                     | NT V 1041 | 03/08/2022    | 83372  | 02211                  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |  |  |
| VN082022021391 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |            |        |        | 0200 2202 GENERAL EDUCATION      |           |               |        | 02 SECONDARY EDUCATION |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |           |               |        |                        |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |            |        |        |                                  |           |               |        |                        |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SCHOOL, BHAGU,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |            |        |        | 05 EDUCATION                     | NT V 1042 | 03/08/2022    | 521172 | 02211                  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |  |  |
| VN082022021392 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |            |        |        | 0200 2202 GENERAL EDUCATION      |           |               |        | 02 SECONDARY EDUCATION |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |           |               |        |                        |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |            |        |        |                                  |           |               |        |                        |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SCHOOL, BHAGU,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |            |        |        | 05 EDUCATION                     | NT V 1043 | 03/08/2022    | 246896 | 02211                  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |  |  |
| VN082022021393 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |            |        |        | 0200 2202 GENERAL EDUCATION      |           |               |        | 02 SECONDARY EDUCATION |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |           |               |        |                        |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |            |        |        |                                  |           |               |        |                        |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SCHOOL, BHAGU,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |            |        |        | 05 EDUCATION                     | NT V 1044 | 03/08/2022    | 55396  | 02211                  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |  |  |
| VN082022021394 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |            |        |        | 0200 2202 GENERAL EDUCATION      |           |               |        | 02 SECONDARY EDUCATION |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |           |               |        |                        |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |            |        |        |                                  |           |               |        |                        |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |            |        |        | 05 EDUCATION                     | NT V 1001 | 02/08/2022    | 465968 | 02375                  | PRINCIPAL,GOVT.<br>4204 DIRECTOR,                   |  |  |  |  |  |  |  |  |  |  |  |
| VN082022021351 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |            |        |        | 0200 2202 GENERAL EDUCATION      |           |               |        | 02 SECONDARY EDUCATION |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |           |               |        |                        |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |            |        |        |                                  |           |               |        |                        |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |            |        |        | 05 EDUCATION                     | NT V 1002 | 02/08/2022    | 283672 | 02375                  | PRINCIPAL,GOVT.<br>4204 DIRECTOR,                   |  |  |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO                                                                                   | ACC_MNTH_Y | A DEAL | V CATG | TRY_C                            | MJR_      | MJR_HEAD_DESC |        |                        |                                                     |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                               |            |        |        |                                  |           |               |        | SM SM_HEAD_DESC        |                                                     |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                               |            |        |        |                                  |           |               |        |                        |                                                     |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                               |            |        |        |                                  |           |               |        |                        |                                                     |  |  |  |  |  |  |  |  |  |  |  |
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|                                                                                               |            |        |        |                                  |           |               |        |                        |                                                     |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                               |            |        |        |                                  |           |               |        |                        |                                                     |  |  |  |  |  |  |  |  |  |  |  |
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|                                                                                               |            |        |        |                                  |           |               |        |                        |                                                     |  |  |  |  |  |  |  |  |  |  |  |
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|                                                                                               |            |        |        |                                  |           |               |        |                        |                                                     |  |  |  |  |  |  |  |  |  |  |  |
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|                                                                                               |            |        |        |                                  |           |               |        |                        |                                                     |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                               |            |        |        |                                  |           |               |        |                        |                                                     |  |  |  |  |  |  |  |  |  |  |  |
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|                                                                                               |            |        |        |                                  |           |               |        |                        |                                                     |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                               |            |        |        |                                  |           |               |        |                        |                                                     |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                               |            |        |        |                                  |           |               |        |                        |                                                     |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                               |            |        |        |                                  |           |               |        |                        |                                                     |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                               |            |        |        |                                  |           |               |        |                        |                                                     |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                               |            |        |        |                                  |           |               |        |                        |                                                     |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                               |            |        |        |                                  |           |               |        |                        |                                                     |  |  |  |  |  |  |  |  |  |  |  |



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| VCHR_DATA_0822.TXT                                                                                               |  |  |  |  |  |  |  |  |  |
| -----                                                                                                            |  |  |  |  |  |  |  |  |  |
| VN082022021353 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 100302/08/2022708040 02375 PRINCIPAL,GOVT.4204 DIRECTOR,                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                      |  |  |  |  |  |  |  |  |  |
| SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA                                                                             |  |  |  |  |  |  |  |  |  |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022021354 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 100402/08/202270800 02375 PRINCIPAL,GOVT.4204 DIRECTOR,                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                      |  |  |  |  |  |  |  |  |  |
| SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA                                                                             |  |  |  |  |  |  |  |  |  |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022021355 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 100502/08/202225500 02375 PRINCIPAL,GOVT.4204 DIRECTOR,                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                      |  |  |  |  |  |  |  |  |  |
| SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA                                                                             |  |  |  |  |  |  |  |  |  |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022021356 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 100602/08/202247524 02375 PRINCIPAL,GOVT.4204 DIRECTOR,                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                      |  |  |  |  |  |  |  |  |  |
| SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA                                                                             |  |  |  |  |  |  |  |  |  |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022021357 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 100702/08/202254596 02375 PRINCIPAL,GOVT.4204 DIRECTOR,                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                      |  |  |  |  |  |  |  |  |  |
| SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA                                                                             |  |  |  |  |  |  |  |  |  |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022021358 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 100802/08/202234060 02375 PRINCIPAL,GOVT.4204 DIRECTOR,                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                      |  |  |  |  |  |  |  |  |  |
| SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA                                                                             |  |  |  |  |  |  |  |  |  |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022021321 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 97102/08/2022435829 02347 PRINCIPAL,GOVT. SR. SEC.4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                      |  |  |  |  |  |  |  |  |  |
| SCHOOL(BOYS), PHUL,BHATINDA                                                                                      |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022021322 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 97202/08/202253996 02347 PRINCIPAL,GOVT. SR. SEC.4204 DIRECTOR, PUBLIC  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                      |  |  |  |  |  |  |  |  |  |
| SCHOOL(BOYS), PHUL,BHATINDA                                                                                      |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022021323 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 97302/08/202285820 02096 HEADMASTER,GOVERNMENT HIGH3701 SECRETARY TO    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                      |  |  |  |  |  |  |  |  |  |
| SCHOOL, JAJJAL,BHATINDA                                                                                          |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022021324 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                         |  |  |  |  |  |  |  |  |  |

|                                                                                                     |  |  |  |                                  |          |                        |                                                                     |  |
|-----------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------------------|---------------------------------------------------------------------|--|
|                                                                                                     |  |  |  | VCHR_DATA_0822.TXT               |          |                        |                                                                     |  |
| 01 SALARIES<br>SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 974 | 02/08/2022             | 466032 02083 PRINCIPAL,GOVERNMENT SR.SEC<br>3701 SECRETARY TO       |  |
| VN082022021325 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                     |  |
| 01 SALARIES<br>SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 975 | 02/08/2022             | 64996 02083 PRINCIPAL,GOVERNMENT SR.SEC<br>3701 SECRETARY TO        |  |
| VN082022021329 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                     |  |
| 01 SALARIES<br>KARAR WALA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                               |  |  |  | 05 EDUCATION                     | NT V 979 | 02/08/2022             | 310224 02374 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |  |
| VN082022021326 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                     |  |
| 01 SALARIES<br>SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 976 | 02/08/2022             | 60660 02083 PRINCIPAL,GOVERNMENT SR.SEC<br>3701 SECRETARY TO        |  |
| VN082022021327 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                     |  |
| 01 SALARIES<br>SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 977 | 02/08/2022             | 42692 02083 PRINCIPAL,GOVERNMENT SR.SEC<br>3701 SECRETARY TO        |  |
| VN082022021330 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                     |  |
| 01 SALARIES<br>KARAR WALA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                               |  |  |  | 05 EDUCATION                     | NT V 980 | 02/08/2022             | 880168 02374 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |  |
| VN082022021331 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                     |  |
| 01 SALARIES<br>KARAR WALA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                               |  |  |  | 05 EDUCATION                     | NT V 981 | 02/08/2022             | 55768 02374 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022021332 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                     |  |
| 01 SALARIES<br>SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 982 | 02/08/2022             | 388149 02083 PRINCIPAL,GOVERNMENT SR.SEC<br>3701 SECRETARY TO       |  |
| VN082022021333 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                     |  |
| 01 SALARIES<br>SEC. SCHOOL, BALIAN WALI,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 983 | 02/08/2022             | 791916 02159 PRINCIPAL,GOVERNMENT GIRLS SR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022021334 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                     |  |
| 01 SALARIES<br>SEC. SCHOOL, BALIAN WALI,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 984 | 02/08/2022             | 465096 02159 PRINCIPAL,GOVERNMENT GIRLS SR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022021335 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                     |  |
| 01 SALARIES<br>SEC. SCHOOL, BALIAN WALI,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 985 | 02/08/2022             | 117008 02159 PRINCIPAL,GOVERNMENT GIRLS SR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022021336 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                     |  |



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|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|---------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SEC. SCHOOL, BALIAN WALI,BHATINDA                              |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 986 | 02/08/2022 | 463496 02159  | PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |
| VN082022021337 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SEC. SCHOOL, BALIAN WALI,BHATINDA                              |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 987 | 02/08/2022 | 105268 02159  | PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC |
| VN082022021338 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA                          |  |  |  |  |                                  |          |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 988 | 02/08/2022 | 195816 02083  | PRINCIPAL,GOVERNMENT SR.SEC 3701 SECRETARY TO        |
| VN082022021339 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, SELBRA,BHATINDA                              |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 989 | 02/08/2022 | 31508 02161   | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC    |
| VN082022021340 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, SELBRA,BHATINDA                              |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 990 | 02/08/2022 | 114928 02161  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC    |
| VN082022021341 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, SELBRA,BHATINDA                              |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 991 | 02/08/2022 | 947424 02161  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC    |
| VN082022021342 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, SELBRA,BHATINDA                              |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 992 | 02/08/2022 | 423208 02161  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC    |
| VN082022021343 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, SELBRA,BHATINDA                              |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 993 | 02/08/2022 | 859572 02161  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC    |
| VN082022021344 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SCHOOL, PHUL,BHATINDA                                          |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 994 | 02/08/2022 | 63244 02371   | HEADMASTER,GOVT. GIRLS HIGH 4204 DIRECTOR, PUBLIC    |
| VN082022021345 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, SELBRA,BHATINDA                              |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 995 | 02/08/2022 | 1503083 02161 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC    |
| VN082022021346 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SCHOOL, PHUL,BHATINDA                                          |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 996 | 02/08/2022 | 636324 02371  | HEADMASTER,GOVT. GIRLS HIGH 4204 DIRECTOR, PUBLIC    |

| VCHR_DATA_0822.TXT                          |            |   |      |   |                                                                                    |      |      |                              |                                       |
|---------------------------------------------|------------|---|------|---|------------------------------------------------------------------------------------|------|------|------------------------------|---------------------------------------|
| VN082022021347                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                       |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                              |                                       |
| 01 SALARIES                                 |            |   |      |   |                                                                                    |      | 05   | EDUCATION                    | NT V 997                              |
| SCHOOL, PHUL,BHATINDA                       |            |   |      |   |                                                                                    |      |      | 02/08/2022                   |                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                                                    |      |      | 1106696                      | 02371 HEADMASTER,GOVT. GIRLS HIGH     |
|                                             |            |   |      |   |                                                                                    |      |      |                              | 4204 DIRECTOR, PUBLIC                 |
| VN082022021348                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                       |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                              |                                       |
| 01 SALARIES                                 |            |   |      |   |                                                                                    |      | 05   | EDUCATION                    | NT V 998                              |
| SCHOOL, PITHO,BHATINDA                      |            |   |      |   |                                                                                    |      |      | 02/08/2022                   |                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                                                    |      |      | 538668                       | 02110 HEADMASTER,GOVERNMENT HIGH      |
|                                             |            |   |      |   |                                                                                    |      |      |                              | 3701 SECRETARY TO                     |
| VN082022021349                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                       |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                              |                                       |
| 01 SALARIES                                 |            |   |      |   |                                                                                    |      | 05   | EDUCATION                    | NT V 999                              |
| SCHOOL, RULDU WALA,BHATINDA                 |            |   |      |   |                                                                                    |      |      | 02/08/2022                   |                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                                                    |      |      | 58060                        | 02072 HEADMASTER,GOVERNMENT HIGH      |
|                                             |            |   |      |   |                                                                                    |      |      |                              | 4204 DIRECTOR, PUBLIC                 |
| VN082022021350                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                       |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                              |                                       |
| 01 SALARIES                                 |            |   |      |   |                                                                                    |      | 05   | EDUCATION                    | NT V 1000                             |
| SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA        |            |   |      |   |                                                                                    |      |      | 02/08/2022                   |                                       |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,      |            |   |      |   |                                                                                    |      |      | 114645                       | 02375 PRINCIPAL,GOVT.                 |
|                                             |            |   |      |   |                                                                                    |      |      |                              | 4204 DIRECTOR,                        |
| VN082022021319                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                       |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                              |                                       |
| 01 SALARIES                                 |            |   |      |   |                                                                                    |      | 05   | EDUCATION                    | NT V 969                              |
| SCHOOL, KOT BHARA,BHATINDA                  |            |   |      |   |                                                                                    |      |      | 02/08/2022                   |                                       |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                                                    |      |      | 931896                       | 02098 PRINCIPAL,GOVERNMENT SR.SEC.    |
|                                             |            |   |      |   |                                                                                    |      |      |                              | 3701 SECRETARY TO GOVERNMENT,         |
| VN082022021320                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                       |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                              |                                       |
| 01 SALARIES                                 |            |   |      |   |                                                                                    |      | 05   | EDUCATION                    | NT V 970                              |
| SCHOOL(BOYS), PHUL,BHATINDA                 |            |   |      |   |                                                                                    |      |      | 02/08/2022                   |                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                                                    |      |      | 1127412                      | 02347 PRINCIPAL,GOVT. SR. SEC.        |
|                                             |            |   |      |   |                                                                                    |      |      |                              | 4204 DIRECTOR, PUBLIC                 |
| VN082022021395                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                |
|                                             |            |   |      |   | 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |      | 105  | TEACHERS TRAINING            |                                       |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                              |                                       |
| 01 SALARIES                                 |            |   |      |   |                                                                                    |      | 05   | EDUCATION                    | NT V 1045                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                                                    |      |      | 03/08/2022                   |                                       |
|                                             |            |   |      |   |                                                                                    |      |      | 144800                       | 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA |
|                                             |            |   |      |   |                                                                                    |      |      |                              | 4204 DIRECTOR, PUBLIC                 |
| VN082022021396                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                |
|                                             |            |   |      |   | 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |      | 105  | TEACHERS TRAINING            |                                       |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                              |                                       |
| 01 SALARIES                                 |            |   |      |   |                                                                                    |      | 05   | EDUCATION                    | NT V 1046                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                                                    |      |      | 03/08/2022                   |                                       |
|                                             |            |   |      |   |                                                                                    |      |      | 242696                       | 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA |
|                                             |            |   |      |   |                                                                                    |      |      |                              | 4204 DIRECTOR, PUBLIC                 |
| VN082022021397                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                |
|                                             |            |   |      |   | 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |      | 105  | TEACHERS TRAINING            |                                       |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                              |                                       |
| 01 SALARIES                                 |            |   |      |   |                                                                                    |      | 05   | EDUCATION                    | NT V 1047                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                                                    |      |      | 03/08/2022                   |                                       |
|                                             |            |   |      |   |                                                                                    |      |      | 102376                       | 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA |
|                                             |            |   |      |   |                                                                                    |      |      |                              | 4204 DIRECTOR, PUBLIC                 |
| VN082022021398                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                |
|                                             |            |   |      |   | 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |      | 105  | TEACHERS TRAINING            |                                       |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                              |                                       |
| 01 SALARIES                                 |            |   |      |   |                                                                                    |      | 05   | EDUCATION                    | NT V 1048                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                                                    |      |      | 03/08/2022                   |                                       |
|                                             |            |   |      |   |                                                                                    |      |      | 69412                        | 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA |
|                                             |            |   |      |   |                                                                                    |      |      |                              | 4204 DIRECTOR, PUBLIC                 |
| VN082022022034                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 0200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                |
|                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                    |      | 001  | DIRECTION AND ADMINISTRATION |                                       |

|                                        |                                                 |              |                                  |            |        |       |                         |  |  |
|----------------------------------------|-------------------------------------------------|--------------|----------------------------------|------------|--------|-------|-------------------------|--|--|
| VCHR_DATA_0822.TXT                     |                                                 |              |                                  |            |        |       |                         |  |  |
| 01 SALARIES                            | 0000 00 NO DETAILED HEAD                        |              |                                  |            |        |       |                         |  |  |
| OFFICER,,(SECONDARY),                  |                                                 | 05 EDUCATION | NT V 566                         | 01/08/2022 | 162416 | 02293 | DISTRICT EDUCATION      |  |  |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |                                                 |              |                                  |            |        |       | 4204 DIRECTOR,          |  |  |
|                                        |                                                 |              |                                  |            |        |       |                         |  |  |
| VN082022022035                         | 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0200         | 2202 GENERAL EDUCATION           |            |        |       | 02 SECONDARY EDUCATION  |  |  |
|                                        | 01 DIRECTION AND ADMINISTRATION                 |              | 001 DIRECTION AND ADMINISTRATION |            |        |       |                         |  |  |
| 01 SALARIES                            | 0000 00 NO DETAILED HEAD                        |              |                                  |            |        |       |                         |  |  |
| OFFICER,,(SECONDARY),                  |                                                 | 05 EDUCATION | NT V 567                         | 01/08/2022 | 527488 | 02293 | DISTRICT EDUCATION      |  |  |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |                                                 |              |                                  |            |        |       | 4204 DIRECTOR,          |  |  |
|                                        |                                                 |              |                                  |            |        |       |                         |  |  |
| VN082022022036                         | 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0200         | 2202 GENERAL EDUCATION           |            |        |       | 02 SECONDARY EDUCATION  |  |  |
|                                        | 01 DIRECTION AND ADMINISTRATION                 |              | 001 DIRECTION AND ADMINISTRATION |            |        |       |                         |  |  |
| 01 SALARIES                            | 0000 00 NO DETAILED HEAD                        |              |                                  |            |        |       |                         |  |  |
| OFFICER,,(SECONDARY),                  |                                                 | 05 EDUCATION | NT V 568                         | 01/08/2022 | 278752 | 02293 | DISTRICT EDUCATION      |  |  |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |                                                 |              |                                  |            |        |       | 4204 DIRECTOR,          |  |  |
|                                        |                                                 |              |                                  |            |        |       |                         |  |  |
| VN082022022037                         | 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0200         | 2202 GENERAL EDUCATION           |            |        |       | 02 SECONDARY EDUCATION  |  |  |
|                                        | 01 DIRECTION AND ADMINISTRATION                 |              | 001 DIRECTION AND ADMINISTRATION |            |        |       |                         |  |  |
| 01 SALARIES                            | 0000 00 NO DETAILED HEAD                        |              |                                  |            |        |       |                         |  |  |
| OFFICER,,(SECONDARY),                  |                                                 | 05 EDUCATION | NT V 569                         | 01/08/2022 | 527708 | 02293 | DISTRICT EDUCATION      |  |  |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |                                                 |              |                                  |            |        |       | 4204 DIRECTOR,          |  |  |
|                                        |                                                 |              |                                  |            |        |       |                         |  |  |
| VN082022022038                         | 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0200         | 2202 GENERAL EDUCATION           |            |        |       | 02 SECONDARY EDUCATION  |  |  |
|                                        | 01 DIRECTION AND ADMINISTRATION                 |              | 001 DIRECTION AND ADMINISTRATION |            |        |       |                         |  |  |
| 01 SALARIES                            | 0000 00 NO DETAILED HEAD                        |              |                                  |            |        |       |                         |  |  |
| OFFICER,,(SECONDARY),                  |                                                 | 05 EDUCATION | NT V 570                         | 01/08/2022 | 75992  | 02293 | DISTRICT EDUCATION      |  |  |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |                                                 |              |                                  |            |        |       | 4204 DIRECTOR,          |  |  |
|                                        |                                                 |              |                                  |            |        |       |                         |  |  |
| VN082022022326                         | 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0200         | 2202 GENERAL EDUCATION           |            |        |       | 02 SECONDARY EDUCATION  |  |  |
|                                        | 01 DIRECTION AND ADMINISTRATION                 |              | 001 DIRECTION AND ADMINISTRATION |            |        |       |                         |  |  |
| 01 SALARIES                            | 0000 00 NO DETAILED HEAD                        |              |                                  |            |        |       |                         |  |  |
| OFFICER,,(SECONDARY),                  |                                                 | 05 EDUCATION | NT V 878                         | 02/08/2022 | 180412 | 02293 | DISTRICT EDUCATION      |  |  |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |                                                 |              |                                  |            |        |       | 4204 DIRECTOR,          |  |  |
|                                        |                                                 |              |                                  |            |        |       |                         |  |  |
| VN082022021555                         | 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0200         | 2202 GENERAL EDUCATION           |            |        |       | 01 ELEMENTARY EDUCATION |  |  |
|                                        | 01 INSPECTION                                   |              | 104 INSPECTION                   |            |        |       |                         |  |  |
| 01 SALARIES                            | 0000 00 NO DETAILED HEAD                        |              |                                  |            |        |       |                         |  |  |
| (EAST),BHATINDA                        |                                                 | 05 EDUCATION | NT V 108                         | 01/08/2022 | 54596  | 02379 | B.P.E.O.,,MANDI PHUL    |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,            |                                                 |              |                                  |            |        |       | 4201 DIRECTOR, PUBLIC   |  |  |
|                                        |                                                 |              |                                  |            |        |       |                         |  |  |
| VN082022021556                         | 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0200         | 2202 GENERAL EDUCATION           |            |        |       | 01 ELEMENTARY EDUCATION |  |  |
|                                        | 01 INSPECTION                                   |              | 104 INSPECTION                   |            |        |       |                         |  |  |
| 01 SALARIES                            | 0000 00 NO DETAILED HEAD                        |              |                                  |            |        |       |                         |  |  |
| (EAST),BHATINDA                        |                                                 | 05 EDUCATION | NT V 109                         | 01/08/2022 | 95440  | 02379 | B.P.E.O.,,MANDI PHUL    |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,            |                                                 |              |                                  |            |        |       | 4201 DIRECTOR, PUBLIC   |  |  |
|                                        |                                                 |              |                                  |            |        |       |                         |  |  |
| VN082022021590                         | 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0200         | 2202 GENERAL EDUCATION           |            |        |       | 01 ELEMENTARY EDUCATION |  |  |
|                                        | 01 INSPECTION                                   |              | 104 INSPECTION                   |            |        |       |                         |  |  |
| 01 SALARIES                            | 0000 00 NO DETAILED HEAD                        |              |                                  |            |        |       |                         |  |  |
| (EAST),BHATINDA                        |                                                 | 05 EDUCATION | NT V 142                         | 01/08/2022 | 50308  | 02379 | B.P.E.O.,,MANDI PHUL    |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,            |                                                 |              |                                  |            |        |       | 4201 DIRECTOR, PUBLIC   |  |  |
|                                        |                                                 |              |                                  |            |        |       |                         |  |  |
| VN082022021594                         | 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0200         | 2202 GENERAL EDUCATION           |            |        |       | 01 ELEMENTARY EDUCATION |  |  |
|                                        | 01 INSPECTION                                   |              | 104 INSPECTION                   |            |        |       |                         |  |  |
| 01 SALARIES                            | 0000 00 NO DETAILED HEAD                        |              |                                  |            |        |       |                         |  |  |
| OFFICER,MANDI PHUL(WEST),BHATINDA      |                                                 | 05 EDUCATION | NT V 146                         | 01/08/2022 | 57260  | 02361 | BLOCK PRIMARY EDUCATION |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,            |                                                 |              |                                  |            |        |       | 4201 DIRECTOR, PUBLIC   |  |  |
|                                        |                                                 |              |                                  |            |        |       |                         |  |  |
| VN082022021595                         | 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0200         | 2202 GENERAL EDUCATION           |            |        |       | 01 ELEMENTARY EDUCATION |  |  |
|                                        | 01 INSPECTION                                   |              | 104 INSPECTION                   |            |        |       |                         |  |  |



|                                                                |  |  |                             |  |                                |  |           |  |            |                                             |
|----------------------------------------------------------------|--|--|-----------------------------|--|--------------------------------|--|-----------|--|------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |                             |  |                                |  |           |  |            |                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  | 01 SALARIES                 |  | 05 EDUCATION                   |  | NT V 147  |  | 01/08/2022 | 66900 02361 BLOCK PRIMARY EDUCATION         |
| OFFICER,MANDI PHUL(WEST),BHATINDA                              |  |  |                             |  |                                |  |           |  |            | 4201 DIRECTOR, PUBLIC                       |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |                             |  |                                |  |           |  |            |                                             |
| VN082022021764 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  | 0200 2202 GENERAL EDUCATION |  | 104 INSPECTION                 |  |           |  |            | 01 ELEMENTARY EDUCATION                     |
| 01 INSPECTION                                                  |  |  |                             |  |                                |  |           |  |            |                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |                             |  | 05 EDUCATION                   |  | NT V 316  |  | 01/08/2022 | 47588 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA |
| 01 SALARIES                                                    |  |  |                             |  |                                |  |           |  |            | 4201 DIRECTOR, PUBLIC                       |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |                             |  |                                |  |           |  |            |                                             |
| VN082022021856 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  | 0200 2202 GENERAL EDUCATION |  | 104 INSPECTION                 |  |           |  |            | 01 ELEMENTARY EDUCATION                     |
| 01 INSPECTION                                                  |  |  |                             |  |                                |  |           |  |            |                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |                             |  | 05 EDUCATION                   |  | NT V 408  |  | 01/08/2022 | 123856 02139 B.P.E.O., NATHANA,BHATINDA     |
| 01 SALARIES                                                    |  |  |                             |  |                                |  |           |  |            | 4201 DIRECTOR, PUBLIC                       |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |                             |  |                                |  |           |  |            |                                             |
| VN082022021857 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  | 0200 2202 GENERAL EDUCATION |  | 104 INSPECTION                 |  |           |  |            | 01 ELEMENTARY EDUCATION                     |
| 01 INSPECTION                                                  |  |  |                             |  |                                |  |           |  |            |                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |                             |  | 05 EDUCATION                   |  | NT V 409  |  | 01/08/2022 | 79972 02139 B.P.E.O., NATHANA,BHATINDA      |
| 01 SALARIES                                                    |  |  |                             |  |                                |  |           |  |            | 4201 DIRECTOR, PUBLIC                       |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |                             |  |                                |  |           |  |            |                                             |
| VN082022021858 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  | 0200 2202 GENERAL EDUCATION |  | 104 INSPECTION                 |  |           |  |            | 01 ELEMENTARY EDUCATION                     |
| 01 INSPECTION                                                  |  |  |                             |  |                                |  |           |  |            |                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |                             |  | 05 EDUCATION                   |  | NT V 410  |  | 01/08/2022 | 30732 02139 B.P.E.O., NATHANA,BHATINDA      |
| 01 SALARIES                                                    |  |  |                             |  |                                |  |           |  |            | 4201 DIRECTOR, PUBLIC                       |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |                             |  |                                |  |           |  |            |                                             |
| VN082022021937 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  | 0200 2202 GENERAL EDUCATION |  | 104 INSPECTION                 |  |           |  |            | 01 ELEMENTARY EDUCATION                     |
| 01 INSPECTION                                                  |  |  |                             |  |                                |  |           |  |            |                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |                             |  | 05 EDUCATION                   |  | NT V 489  |  | 01/08/2022 | 72220 02293 DISTRICT EDUCATION              |
| 01 SALARIES                                                    |  |  |                             |  |                                |  |           |  |            | 4204 DIRECTOR,                              |
| OFFICER,,(SECONDARY),                                          |  |  |                             |  |                                |  |           |  |            |                                             |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |                             |  |                                |  |           |  |            |                                             |
| VN082022021940 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  | 0200 2202 GENERAL EDUCATION |  | 104 INSPECTION                 |  |           |  |            | 01 ELEMENTARY EDUCATION                     |
| 01 INSPECTION                                                  |  |  |                             |  |                                |  |           |  |            |                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |                             |  | 05 EDUCATION                   |  | NT V 492  |  | 01/08/2022 | 50308 02293 DISTRICT EDUCATION              |
| 01 SALARIES                                                    |  |  |                             |  |                                |  |           |  |            | 4204 DIRECTOR,                              |
| OFFICER,,(SECONDARY),                                          |  |  |                             |  |                                |  |           |  |            |                                             |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |                             |  |                                |  |           |  |            |                                             |
| VN082022021763 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  | 0200 2202 GENERAL EDUCATION |  | 104 INSPECTION                 |  |           |  |            | 01 ELEMENTARY EDUCATION                     |
| 01 INSPECTION                                                  |  |  |                             |  |                                |  |           |  |            |                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |                             |  | 05 EDUCATION                   |  | NT V 315  |  | 01/08/2022 | 45564 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA |
| 01 SALARIES                                                    |  |  |                             |  |                                |  |           |  |            | 4201 DIRECTOR, PUBLIC                       |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |                             |  |                                |  |           |  |            |                                             |
| VN082022021375 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  | 0200 2202 GENERAL EDUCATION |  | 104 INSPECTION                 |  |           |  |            | 01 ELEMENTARY EDUCATION                     |
| 01 INSPECTION                                                  |  |  |                             |  |                                |  |           |  |            |                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |                             |  | 05 EDUCATION                   |  | NT V 1025 |  | 03/08/2022 | 47588 02139 B.P.E.O., NATHANA,BHATINDA      |
| 01 SALARIES                                                    |  |  |                             |  |                                |  |           |  |            | 4201 DIRECTOR, PUBLIC                       |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |                             |  |                                |  |           |  |            |                                             |
| VN082022022269 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  | 0200 2202 GENERAL EDUCATION |  | 101 GOVERNMENT PRIMARY SCHOOLS |  |           |  |            | 01 ELEMENTARY EDUCATION                     |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |                             |  |                                |  |           |  |            |                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |                             |  | 05 EDUCATION                   |  | NT V 821  |  | 01/08/2022 | 12233293 02293 DISTRICT EDUCATION           |
| 01 SALARIES                                                    |  |  |                             |  |                                |  |           |  |            | 4204 DIRECTOR,                              |
| OFFICER,,(SECONDARY),                                          |  |  |                             |  |                                |  |           |  |            |                                             |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |                             |  |                                |  |           |  |            |                                             |
| VN082022022270 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  | 0200 2202 GENERAL EDUCATION |  | 101 GOVERNMENT PRIMARY SCHOOLS |  |           |  |            | 01 ELEMENTARY EDUCATION                     |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |                             |  |                                |  |           |  |            |                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |                             |  | 05 EDUCATION                   |  | NT V 822  |  | 01/08/2022 | 22875536 02139 B.P.E.O., NATHANA,BHATINDA   |
| 01 SALARIES                                                    |  |  |                             |  |                                |  |           |  |            | 4201 DIRECTOR, PUBLIC                       |

|                                                                                                                  |            |          |        |       |      |                       |     |                   |                     |
|------------------------------------------------------------------------------------------------------------------|------------|----------|--------|-------|------|-----------------------|-----|-------------------|---------------------|
| VCHR_DATA_0822.TXT                                                                                               |            |          |        |       |      |                       |     |                   |                     |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                                      |            |          |        |       |      |                       |     |                   |                     |
| VN082022021944 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION01 ELEMENTARY EDUCATION |            |          |        |       |      |                       |     |                   |                     |
| 01 GOVERNMENT PRIMARY SCHOOLS101 GOVERNMENT PRIMARY SCHOOLS                                                      |            |          |        |       |      |                       |     |                   |                     |
| 0000 00 NO DETAILED HEAD                                                                                         |            |          |        |       |      |                       |     |                   |                     |
| 01 SALARIES05 EDUCATIONNT V 49601/08/2022162225 02293 DISTRICT EDUCATION                                         |            |          |        |       |      |                       |     |                   |                     |
| OFFICER,,(SECONDARY),4204 DIRECTOR,PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                        |            |          |        |       |      |                       |     |                   |                     |
| VN082022021694 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION01 ELEMENTARY EDUCATION |            |          |        |       |      |                       |     |                   |                     |
| 01 GOVERNMENT PRIMARY SCHOOLS101 GOVERNMENT PRIMARY SCHOOLS                                                      |            |          |        |       |      |                       |     |                   |                     |
| 0000 00 NO DETAILED HEAD                                                                                         |            |          |        |       |      |                       |     |                   |                     |
| 01 SALARIES05 EDUCATIONNT V 24601/08/20226654668 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA                           |            |          |        |       |      |                       |     |                   |                     |
| INSTRUCTION, SCHOOL,PUNJAB,4201 DIRECTOR, PUBLIC                                                                 |            |          |        |       |      |                       |     |                   |                     |
| VN082022021742 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION01 ELEMENTARY EDUCATION |            |          |        |       |      |                       |     |                   |                     |
| 01 GOVERNMENT PRIMARY SCHOOLS101 GOVERNMENT PRIMARY SCHOOLS                                                      |            |          |        |       |      |                       |     |                   |                     |
| 0000 00 NO DETAILED HEAD                                                                                         |            |          |        |       |      |                       |     |                   |                     |
| 01 SALARIES05 EDUCATIONNT V 29401/08/20222429244 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA                           |            |          |        |       |      |                       |     |                   |                     |
| INSTRUCTION, SCHOOL,PUNJAB,4201 DIRECTOR, PUBLIC                                                                 |            |          |        |       |      |                       |     |                   |                     |
| VN082022021743 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION01 ELEMENTARY EDUCATION |            |          |        |       |      |                       |     |                   |                     |
| 01 GOVERNMENT PRIMARY SCHOOLS101 GOVERNMENT PRIMARY SCHOOLS                                                      |            |          |        |       |      |                       |     |                   |                     |
| 0000 00 NO DETAILED HEAD                                                                                         |            |          |        |       |      |                       |     |                   |                     |
| 01 SALARIES05 EDUCATIONNT V 29501/08/20226456148 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA                           |            |          |        |       |      |                       |     |                   |                     |
| INSTRUCTION, SCHOOL,PUNJAB,4201 DIRECTOR, PUBLIC                                                                 |            |          |        |       |      |                       |     |                   |                     |
| VN082022021755 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION01 ELEMENTARY EDUCATION |            |          |        |       |      |                       |     |                   |                     |
| 01 GOVERNMENT PRIMARY SCHOOLS101 GOVERNMENT PRIMARY SCHOOLS                                                      |            |          |        |       |      |                       |     |                   |                     |
| 0000 00 NO DETAILED HEAD                                                                                         |            |          |        |       |      |                       |     |                   |                     |
| 01 SALARIES05 EDUCATIONNT V 30701/08/202229200 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA                             |            |          |        |       |      |                       |     |                   |                     |
| INSTRUCTION, SCHOOL,PUNJAB,4201 DIRECTOR, PUBLIC                                                                 |            |          |        |       |      |                       |     |                   |                     |
| VN082022021757 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION01 ELEMENTARY EDUCATION |            |          |        |       |      |                       |     |                   |                     |
| 01 GOVERNMENT PRIMARY SCHOOLS101 GOVERNMENT PRIMARY SCHOOLS                                                      |            |          |        |       |      |                       |     |                   |                     |
| 0000 00 NO DETAILED HEAD                                                                                         |            |          |        |       |      |                       |     |                   |                     |
| 01 SALARIES05 EDUCATIONNT V 30901/08/202286520 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA                             |            |          |        |       |      |                       |     |                   |                     |
| INSTRUCTION, SCHOOL,PUNJAB,4201 DIRECTOR, PUBLIC                                                                 |            |          |        |       |      |                       |     |                   |                     |
| VN082022021761 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION01 ELEMENTARY EDUCATION |            |          |        |       |      |                       |     |                   |                     |
| 01 GOVERNMENT PRIMARY SCHOOLS101 GOVERNMENT PRIMARY SCHOOLS                                                      |            |          |        |       |      |                       |     |                   |                     |
| 0000 00 NO DETAILED HEAD                                                                                         |            |          |        |       |      |                       |     |                   |                     |
| 01 SALARIES05 EDUCATIONNT V 31301/08/2022101052 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA                            |            |          |        |       |      |                       |     |                   |                     |
| INSTRUCTION, SCHOOL,PUNJAB,4201 DIRECTOR, PUBLIC                                                                 |            |          |        |       |      |                       |     |                   |                     |
| REF_VCHR_NO                                                                                                      | ACC_MNTH_Y | A DEAL   | V CATG | TRY_C | MJR_ | MJR_HEAD_DESC         | MIN | MIN_DESC          | SM SM_HEAD_DESC     |
|                                                                                                                  |            |          |        |       |      | SU SUB_HEAD_DESC      |     |                   |                     |
|                                                                                                                  |            |          |        |       |      | BDGT DT DTL_HEAD_DESC |     |                   |                     |
|                                                                                                                  | SO         | SOE_DESC |        |       |      |                       | GR  | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT |
|                                                                                                                  |            |          |        |       |      |                       |     | NET_AMNT          | DDO_C NAME          |
|                                                                                                                  |            |          |        |       |      |                       |     | CCO_              | CCO                 |
| -----                                                                                                            |            |          |        |       |      |                       |     |                   |                     |
| -----                                                                                                            |            |          |        |       |      |                       |     |                   |                     |
| -----                                                                                                            |            |          |        |       |      |                       |     |                   |                     |
| -----                                                                                                            |            |          |        |       |      |                       |     |                   |                     |
| -----                                                                                                            |            |          |        |       |      |                       |     |                   |                     |
| -----                                                                                                            |            |          |        |       |      |                       |     |                   |                     |
| -----                                                                                                            |            |          |        |       |      |                       |     |                   |                     |
| -----                                                                                                            |            |          |        |       |      |                       |     |                   |                     |
| VN082022021803 01/08/2022 N DC09 A Pay and Allowances Vouchers0200 2202 GENERAL EDUCATION01 ELEMENTARY EDUCATION |            |          |        |       |      |                       |     |                   |                     |
| 01 GOVERNMENT PRIMARY SCHOOLS101 GOVERNMENT PRIMARY SCHOOLS                                                      |            |          |        |       |      |                       |     |                   |                     |
| 0000 00 NO DETAILED HEAD                                                                                         |            |          |        |       |      |                       |     |                   |                     |
| 01 SALARIES05 EDUCATIONNT V 35501/08/20222389168 02110 HEADMASTER,GOVERNMENT HIGH                                |            |          |        |       |      |                       |     |                   |                     |
| SCHOOL, PITHO,BHATINDA3701 SECRETARY TO                                                                          |            |          |        |       |      |                       |     |                   |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                      |            |          |        |       |      |                       |     |                   |                     |

| VCHR_DATA_0822.TXT                          |            |   |      |   |                             |                                                                    |           |                   |                         |
|---------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------------------------------------------|-----------|-------------------|-------------------------|
| VN082022021804                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                                               | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS               |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS                                     |           |                   |                         |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                                                    |           |                   |                         |
| 01 SALARIES                                 |            |   |      |   |                             |                                                                    |           |                   |                         |
| SCHOOL, TUNGWALI,BHATINDA                   |            |   |      |   |                             | 05                                                                 | EDUCATION | NT V 356          | 01/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 2714607 02085 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |           |                   |                         |
| VN082022021805                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                                               | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS               |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS                                     |           |                   |                         |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                                                    |           |                   |                         |
| 01 SALARIES                                 |            |   |      |   |                             |                                                                    |           |                   |                         |
| SCHOOL, GILL KALAN,BHATINDA                 |            |   |      |   |                             | 05                                                                 | EDUCATION | NT V 357          | 01/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 6321837 02104 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |           |                   |                         |
| VN082022021854                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                                               | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS               |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS                                     |           |                   |                         |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                                                    |           |                   |                         |
| 01 SALARIES                                 |            |   |      |   |                             |                                                                    |           |                   |                         |
| OFFICER,,(SECONDARY),                       |            |   |      |   |                             | 05                                                                 | EDUCATION | NT V 406          | 01/08/2022              |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,      |            |   |      |   |                             | 3155472 02293 DISTRICT EDUCATION<br>4204 DIRECTOR,                 |           |                   |                         |
| VN082022021859                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                                               | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS               |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS                                     |           |                   |                         |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                                                    |           |                   |                         |
| 01 SALARIES                                 |            |   |      |   |                             |                                                                    |           |                   |                         |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                             | 05                                                                 | EDUCATION | NT V 411          | 01/08/2022              |
|                                             |            |   |      |   |                             | 176436 02139 B.P.E.O., NATHANA,BHATINDA<br>4201 DIRECTOR, PUBLIC   |           |                   |                         |
| VN082022021866                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                                               | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS               |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS                                     |           |                   |                         |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                                                    |           |                   |                         |
| 01 SALARIES                                 |            |   |      |   |                             |                                                                    |           |                   |                         |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                             | 05                                                                 | EDUCATION | NT V 418          | 01/08/2022              |
|                                             |            |   |      |   |                             | 10013684 02139 B.P.E.O., NATHANA,BHATINDA<br>4201 DIRECTOR, PUBLIC |           |                   |                         |
| VN082022021867                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                                               | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS               |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS                                     |           |                   |                         |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                                                    |           |                   |                         |
| 01 SALARIES                                 |            |   |      |   |                             |                                                                    |           |                   |                         |
| OFFICER,,(SECONDARY),                       |            |   |      |   |                             | 05                                                                 | EDUCATION | NT V 419          | 01/08/2022              |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,      |            |   |      |   |                             | 60296 02293 DISTRICT EDUCATION<br>4204 DIRECTOR,                   |           |                   |                         |
| VN082022021557                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                                               | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS               |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS                                     |           |                   |                         |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                                                    |           |                   |                         |
| 01 SALARIES                                 |            |   |      |   |                             |                                                                    |           |                   |                         |
| (EAST),BHATINDA                             |            |   |      |   |                             | 05                                                                 | EDUCATION | NT V 110          | 01/08/2022              |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                             | 29200 02379 B.P.E.O.,,MANDI PHUL<br>4201 DIRECTOR, PUBLIC          |           |                   |                         |
| VN082022021585                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                                               | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS               |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS                                     |           |                   |                         |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                                                    |           |                   |                         |
| 01 SALARIES                                 |            |   |      |   |                             |                                                                    |           |                   |                         |
| (EAST),BHATINDA                             |            |   |      |   |                             | 05                                                                 | EDUCATION | NT V 137          | 01/08/2022              |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                             | 3580176 02379 B.P.E.O.,,MANDI PHUL<br>4201 DIRECTOR, PUBLIC        |           |                   |                         |
| VN082022021586                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                                               | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS               |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS                                     |           |                   |                         |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                                                    |           |                   |                         |
| 01 SALARIES                                 |            |   |      |   |                             |                                                                    |           |                   |                         |
| (EAST),BHATINDA                             |            |   |      |   |                             | 05                                                                 | EDUCATION | NT V 138          | 01/08/2022              |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                             | 8637856 02379 B.P.E.O.,,MANDI PHUL<br>4201 DIRECTOR, PUBLIC        |           |                   |                         |
| VN082022021596                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                                               | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS               |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS                                     |           |                   |                         |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                                                    |           |                   |                         |
| 01 SALARIES                                 |            |   |      |   |                             |                                                                    |           |                   |                         |
| OFFICER,MANDI PHUL(WEST),BHATINDA           |            |   |      |   |                             | 05                                                                 | EDUCATION | NT V 148          | 01/08/2022              |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                             | 104044 02361 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC      |           |                   |                         |
| VN082022021599                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                                                               | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                             |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS                                     |           |                   |                         |



|                                                                                                   |  |  |  |  |                     |                        |            |                                                                      |                         |
|---------------------------------------------------------------------------------------------------|--|--|--|--|---------------------|------------------------|------------|----------------------------------------------------------------------|-------------------------|
| VCHR_DATA_0822.TXT                                                                                |  |  |  |  |                     |                        |            |                                                                      |                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                     |  |  |  |  |                     |                        |            |                                                                      |                         |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                     |                        |            |                                                                      |                         |
| 01 SALARIES<br>OFFICER,MANDI PHUL(WEST),BHATINDA<br>INSTRUCTION, SCHOOL,PUNJAB,                   |  |  |  |  | 05 EDUCATION        | NT V 151               | 01/08/2022 | 1078219 02361 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC       |                         |
| VN082022021602 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  |  | 0200                | 2202 GENERAL EDUCATION |            |                                                                      | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                     |  |  |  |  |                     |                        |            |                                                                      |                         |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                     |                        |            |                                                                      |                         |
| 01 SALARIES<br>OFFICER,MANDI PHUL(WEST),BHATINDA<br>INSTRUCTION, SCHOOL,PUNJAB,                   |  |  |  |  | 05 EDUCATION        | NT V 154               | 01/08/2022 | 4360392 02361 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC       |                         |
| VN082022021624 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  |  | 0200                | 2202 GENERAL EDUCATION |            |                                                                      | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                     |  |  |  |  |                     |                        |            |                                                                      |                         |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                     |                        |            |                                                                      |                         |
| 01 SALARIES<br>OFFICER,MANDI PHUL(WEST),BHATINDA<br>INSTRUCTION, SCHOOL,PUNJAB,                   |  |  |  |  | 05 EDUCATION        | NT V 176               | 01/08/2022 | 3488116 02361 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC       |                         |
| VN082022021625 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  |  | 0200                | 2202 GENERAL EDUCATION |            |                                                                      | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                     |  |  |  |  |                     |                        |            |                                                                      |                         |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                     |                        |            |                                                                      |                         |
| 01 SALARIES<br>OFFICER,MANDI PHUL(WEST),BHATINDA<br>INSTRUCTION, SCHOOL,PUNJAB,                   |  |  |  |  | 05 EDUCATION        | NT V 177               | 01/08/2022 | 8924720 02361 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC       |                         |
| VN082022051953 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  |  | 0200                | 2202 GENERAL EDUCATION |            |                                                                      | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                     |  |  |  |  |                     |                        |            |                                                                      |                         |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                     |                        |            |                                                                      |                         |
| 01 SALARIES<br>OFFICER,,(SECONDARY),<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                    |  |  |  |  | 05 EDUCATION        | NT V 1198              | 16/08/2022 | 125128 02293 DISTRICT EDUCATION<br>4204 DIRECTOR,                    |                         |
| VN082022051968 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  |  | 0200                | 2202 GENERAL EDUCATION |            |                                                                      | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                     |  |  |  |  |                     |                        |            |                                                                      |                         |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                     |                        |            |                                                                      |                         |
| 01 SALARIES<br>INSTRUCTION, SCHOOL,PUNJAB,                                                        |  |  |  |  | 05 EDUCATION        | NT V 1213              | 25/08/2022 | 1138788 02139 B.P.E.O., NATHANA,BHATINDA<br>4201 DIRECTOR, PUBLIC    |                         |
| VN082022021372 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  |  | 0200                | 2202 GENERAL EDUCATION |            |                                                                      | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                     |  |  |  |  |                     |                        |            |                                                                      |                         |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                     |                        |            |                                                                      |                         |
| 01 SALARIES<br>INSTRUCTION, SCHOOL,PUNJAB,                                                        |  |  |  |  | 05 EDUCATION        | NT V 1022              | 03/08/2022 | 4021332 02139 B.P.E.O., NATHANA,BHATINDA<br>4201 DIRECTOR, PUBLIC    |                         |
| VN082022021374 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  |  | 0200                | 2202 GENERAL EDUCATION |            |                                                                      | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                     |  |  |  |  |                     |                        |            |                                                                      |                         |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                     |                        |            |                                                                      |                         |
| 01 SALARIES<br>INSTRUCTION, SCHOOL,PUNJAB,                                                        |  |  |  |  | 05 EDUCATION        | NT V 1024              | 03/08/2022 | 13595597 02139 B.P.E.O., NATHANA,BHATINDA<br>4201 DIRECTOR, PUBLIC   |                         |
| VN082022021431 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  |  | 0200                | 2202 GENERAL EDUCATION |            |                                                                      | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                     |  |  |  |  |                     |                        |            |                                                                      |                         |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                     |                        |            |                                                                      |                         |
| 01 SALARIES<br>INSTRUCTION, SCHOOL,PUNJAB,                                                        |  |  |  |  | 05 EDUCATION        | NT V 1081              | 05/08/2022 | 64332 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA<br>4201 DIRECTOR, PUBLIC |                         |
| VN082022021432 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  |  | 0200                | 2202 GENERAL EDUCATION |            |                                                                      | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                     |  |  |  |  |                     |                        |            |                                                                      |                         |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                     |                        |            |                                                                      |                         |
| 01 SALARIES<br>INSTRUCTION, SCHOOL,PUNJAB,                                                        |  |  |  |  | 05 EDUCATION        | NT V 1082              | 05/08/2022 | 30020 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA<br>4201 DIRECTOR, PUBLIC |                         |
| VN082022069854 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  |  | 0200                | 2217 URBAN DEVELOPMENT |            |                                                                      | 80 GENERAL              |
| 02 LOCAL GOVERNMENT DIRECTORATE                                                                   |  |  |  |  |                     |                        |            |                                                                      |                         |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                     |                        |            |                                                                      |                         |
| 01 SALARIES<br>PLANNER,BHATINDA,BHATINDA<br>TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |  |  |  |  | 17 LOCAL GOVERNMENT | NT V 6                 | 03/08/2022 | 67168 02201 DISTRICT TOWN<br>5301 CHIEF                              |                         |

|                                                       |            |   |      |   |                             |                                  |                                   |                   |                            |
|-------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------------------------------|-------------------|----------------------------|
| VCHR_DATA_0822.TXT                                    |            |   |      |   |                             |                                  |                                   |                   |                            |
| VN082022069849                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2217                              | URBAN DEVELOPMENT | 80 GENERAL                 |
| 04 TOWN PLANNER                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                            |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                                  |                                   |                   |                            |
| 01 SALARIES                                           |            |   |      |   |                             | 35                               | HOUSING AND URBAN DEVELOP NT V 1  | 01/08/2022        | 12056 02201 DISTRICT TOWN  |
| PLANNER,BHATINDA,BHATINDA                             |            |   |      |   |                             |                                  |                                   |                   |                            |
| TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |                                   |                   | 5301 CHIEF                 |
| VN082022069850                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2217                              | URBAN DEVELOPMENT | 80 GENERAL                 |
| 04 TOWN PLANNER                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                            |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                                  |                                   |                   |                            |
| 01 SALARIES                                           |            |   |      |   |                             | 35                               | HOUSING AND URBAN DEVELOP NT V 2  | 01/08/2022        | 67840 02201 DISTRICT TOWN  |
| PLANNER,BHATINDA,BHATINDA                             |            |   |      |   |                             |                                  |                                   |                   |                            |
| TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |                                   |                   | 5301 CHIEF                 |
| VN082022069851                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2217                              | URBAN DEVELOPMENT | 80 GENERAL                 |
| 04 TOWN PLANNER                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                            |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                                  |                                   |                   |                            |
| 01 SALARIES                                           |            |   |      |   |                             | 35                               | HOUSING AND URBAN DEVELOP NT V 3  | 01/08/2022        | 182728 02201 DISTRICT TOWN |
| PLANNER,BHATINDA,BHATINDA                             |            |   |      |   |                             |                                  |                                   |                   |                            |
| TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |                                   |                   | 5301 CHIEF                 |
| VN082022069852                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2217                              | URBAN DEVELOPMENT | 80 GENERAL                 |
| 04 TOWN PLANNER                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                            |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                                  |                                   |                   |                            |
| 01 SALARIES                                           |            |   |      |   |                             | 35                               | HOUSING AND URBAN DEVELOP NT V 4  | 01/08/2022        | 187041 02201 DISTRICT TOWN |
| PLANNER,BHATINDA,BHATINDA                             |            |   |      |   |                             |                                  |                                   |                   |                            |
| TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |                                   |                   | 5301 CHIEF                 |
| VN082022069853                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2217                              | URBAN DEVELOPMENT | 80 GENERAL                 |
| 04 TOWN PLANNER                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                            |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                                  |                                   |                   |                            |
| 01 SALARIES                                           |            |   |      |   |                             | 35                               | HOUSING AND URBAN DEVELOP NT V 5  | 01/08/2022        | 168664 02201 DISTRICT TOWN |
| PLANNER,BHATINDA,BHATINDA                             |            |   |      |   |                             |                                  |                                   |                   |                            |
| TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |                                   |                   | 5301 CHIEF                 |
| VN082022069861                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2217                              | URBAN DEVELOPMENT | 80 GENERAL                 |
| 04 TOWN PLANNER                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                            |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                                  |                                   |                   |                            |
| 01 SALARIES                                           |            |   |      |   |                             | 35                               | HOUSING AND URBAN DEVELOP NT V 13 | 09/08/2022        | 7851 02201 DISTRICT TOWN   |
| PLANNER,BHATINDA,BHATINDA                             |            |   |      |   |                             |                                  |                                   |                   |                            |
| TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |                                   |                   | 5301 CHIEF                 |
| VN082022069857                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2217                              | URBAN DEVELOPMENT | 80 GENERAL                 |
| 04 TOWN PLANNER                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                            |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                                  |                                   |                   |                            |
| 01 SALARIES                                           |            |   |      |   |                             | 35                               | HOUSING AND URBAN DEVELOP NT V 9  | 04/08/2022        | 16380 02201 DISTRICT TOWN  |
| PLANNER,BHATINDA,BHATINDA                             |            |   |      |   |                             |                                  |                                   |                   |                            |
| TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |                                   |                   | 5301 CHIEF                 |
| VN082022069856                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2217                              | URBAN DEVELOPMENT | 80 GENERAL                 |
| 04 TOWN PLANNER                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                            |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                                  |                                   |                   |                            |
| 01 SALARIES                                           |            |   |      |   |                             | 35                               | HOUSING AND URBAN DEVELOP NT V 8  | 04/08/2022        | 21063 02201 DISTRICT TOWN  |
| PLANNER,BHATINDA,BHATINDA                             |            |   |      |   |                             |                                  |                                   |                   |                            |
| TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |                                   |                   | 5301 CHIEF                 |
| VN082022069858                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2217                              | URBAN DEVELOPMENT | 80 GENERAL                 |
| 04 TOWN PLANNER                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                            |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                                  |                                   |                   |                            |
| 01 SALARIES                                           |            |   |      |   |                             | 35                               | HOUSING AND URBAN DEVELOP NT V 10 | 04/08/2022        | 67840 02201 DISTRICT TOWN  |
| PLANNER,BHATINDA,BHATINDA                             |            |   |      |   |                             |                                  |                                   |                   |                            |
| TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |                                   |                   | 5301 CHIEF                 |
| VN082022069860                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0200                             | 2217                              | URBAN DEVELOPMENT | 80 GENERAL                 |
| 04 TOWN PLANNER                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                            |



|                                                                                                       |                                                 |      |                        |                                      |            |        |       |                                                                      |            |
|-------------------------------------------------------------------------------------------------------|-------------------------------------------------|------|------------------------|--------------------------------------|------------|--------|-------|----------------------------------------------------------------------|------------|
| VCHR_DATA_0822.TXT                                                                                    |                                                 |      |                        |                                      |            |        |       |                                                                      |            |
| 01 SALARIES<br>PLANNER, BHATINDA, BHATINDA<br>TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH | 0000 00 NO DETAILED HEAD                        |      |                        | 35 HOUSING AND URBAN DEVELOP NT V 12 | 04/08/2022 | 191894 | 02201 | DISTRICT TOWN                                                        | 5301 CHIEF |
| VN082022069859                                                                                        | 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0200 | 2217 URBAN DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION     |            |        | 80    | GENERAL                                                              |            |
| 01 SALARIES<br>PLANNER, BHATINDA, BHATINDA<br>TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH | 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD     |      |                        | 35 HOUSING AND URBAN DEVELOP NT V 11 | 04/08/2022 | 121324 | 02201 | DISTRICT TOWN                                                        | 5301 CHIEF |
| VN082022069855                                                                                        | 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0200 | 2217 URBAN DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION     |            |        | 80    | GENERAL                                                              |            |
| 01 SALARIES<br>PLANNER, BHATINDA, BHATINDA<br>TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH | 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD     |      |                        | 35 HOUSING AND URBAN DEVELOP NT V 7  | 04/08/2022 | 77149  | 02201 | DISTRICT TOWN                                                        | 5301 CHIEF |
| VN082022069959                                                                                        | 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0300 | 2217 URBAN DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION     |            |        | 80    | GENERAL                                                              |            |
| 01 SALARIES<br>TOWN PLANNER, CHANDIGARH<br>SECTOR 18, CHANDIGARH, CHANDIGARH                          | 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD     |      |                        | 35 HOUSING AND URBAN DEVELOP NT V 20 | 03/08/2022 | 103552 | 03429 | DISTRICT TOWN PLANNER, O/O CHIEF<br>5301 CHIEF TOWN PLANNER, PUNJAB, |            |
| VN082022069960                                                                                        | 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0300 | 2217 URBAN DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION     |            |        | 80    | GENERAL                                                              |            |
| 01 SALARIES<br>TOWN PLANNER, CHANDIGARH<br>SECTOR 18, CHANDIGARH, CHANDIGARH                          | 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD     |      |                        | 35 HOUSING AND URBAN DEVELOP NT V 21 | 03/08/2022 | 104624 | 03429 | DISTRICT TOWN PLANNER, O/O CHIEF<br>5301 CHIEF TOWN PLANNER, PUNJAB, |            |
| VN082022069965                                                                                        | 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0300 | 2217 URBAN DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION     |            |        | 80    | GENERAL                                                              |            |
| 01 SALARIES<br>TOWN PLANNER, CHANDIGARH<br>SECTOR 18, CHANDIGARH, CHANDIGARH                          | 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD     |      |                        | 35 HOUSING AND URBAN DEVELOP NT V 26 | 03/08/2022 | 698272 | 03429 | DISTRICT TOWN PLANNER, O/O CHIEF<br>5301 CHIEF TOWN PLANNER, PUNJAB, |            |
| VN082022069963                                                                                        | 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0300 | 2217 URBAN DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION     |            |        | 80    | GENERAL                                                              |            |
| 01 SALARIES<br>TOWN PLANNER, CHANDIGARH<br>SECTOR 18, CHANDIGARH, CHANDIGARH                          | 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD     |      |                        | 35 HOUSING AND URBAN DEVELOP NT V 24 | 03/08/2022 | 121616 | 03429 | DISTRICT TOWN PLANNER, O/O CHIEF<br>5301 CHIEF TOWN PLANNER, PUNJAB, |            |
| VN082022069962                                                                                        | 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0300 | 2217 URBAN DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION     |            |        | 80    | GENERAL                                                              |            |
| 01 SALARIES<br>TOWN PLANNER, CHANDIGARH<br>SECTOR 18, CHANDIGARH, CHANDIGARH                          | 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD     |      |                        | 35 HOUSING AND URBAN DEVELOP NT V 23 | 03/08/2022 | 117868 | 03429 | DISTRICT TOWN PLANNER, O/O CHIEF<br>5301 CHIEF TOWN PLANNER, PUNJAB, |            |
| VN082022069964                                                                                        | 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0300 | 2217 URBAN DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION     |            |        | 80    | GENERAL                                                              |            |
| 01 SALARIES<br>TOWN PLANNER, CHANDIGARH<br>SECTOR 18, CHANDIGARH, CHANDIGARH                          | 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD     |      |                        | 35 HOUSING AND URBAN DEVELOP NT V 25 | 03/08/2022 | 279088 | 03429 | DISTRICT TOWN PLANNER, O/O CHIEF<br>5301 CHIEF TOWN PLANNER, PUNJAB, |            |
| VN082022069968                                                                                        | 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0300 | 2217 URBAN DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION     |            |        | 80    | GENERAL                                                              |            |
| 01 SALARIES<br>TOWN PLANNER, CHANDIGARH<br>SECTOR 18, CHANDIGARH, CHANDIGARH                          | 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD     |      |                        | 35 HOUSING AND URBAN DEVELOP NT V 29 | 03/08/2022 | 71392  | 03429 | DISTRICT TOWN PLANNER, O/O CHIEF<br>5301 CHIEF TOWN PLANNER, PUNJAB, |            |
| VN082022069969                                                                                        | 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0300 | 2217 URBAN DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION     |            |        | 80    | GENERAL                                                              |            |
| 01 SALARIES<br>TOWN PLANNER, CHANDIGARH                                                               | 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD     |      |                        | 35 HOUSING AND URBAN DEVELOP NT V 30 | 08/08/2022 | 523904 | 03429 | DISTRICT TOWN PLANNER, O/O CHIEF<br>5301 CHIEF TOWN PLANNER, PUNJAB, |            |

|                                  |            |        |                               |                                      |                        |                                  |                                              |            |  |
|----------------------------------|------------|--------|-------------------------------|--------------------------------------|------------------------|----------------------------------|----------------------------------------------|------------|--|
| VCHR_DATA_0822.TXT               |            |        |                               |                                      |                        |                                  |                                              |            |  |
| SECTOR 18, CHANDIGARH,CHANDIGARH |            |        |                               |                                      |                        |                                  |                                              |            |  |
| VN082022069970                   | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0300                                 | 2217 URBAN DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION |                                              | 80 GENERAL |  |
| 04 TOWN PLANNER                  |            |        |                               |                                      |                        |                                  |                                              |            |  |
| 0000 00 NO DETAILED HEAD         |            |        |                               |                                      |                        |                                  |                                              |            |  |
| 01 SALARIES                      |            |        |                               | 35 HOUSING AND URBAN DEVELOP NT V 31 |                        | 08/08/2022                       | 10039 03429 DISTRICT TOWN PLANNER,O/O CHIEF  |            |  |
| TOWN PLANNER,CHANDIGARH          |            |        |                               | 5301 CHIEF TOWN PLANNER,PUNJAB,      |                        |                                  |                                              |            |  |
| SECTOR 18, CHANDIGARH,CHANDIGARH |            |        |                               |                                      |                        |                                  |                                              |            |  |
| VN082022069972                   | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0300                                 | 2217 URBAN DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION |                                              | 80 GENERAL |  |
| 04 TOWN PLANNER                  |            |        |                               |                                      |                        |                                  |                                              |            |  |
| 0000 00 NO DETAILED HEAD         |            |        |                               |                                      |                        |                                  |                                              |            |  |
| 01 SALARIES                      |            |        |                               | 35 HOUSING AND URBAN DEVELOP NT V 33 |                        | 08/08/2022                       | 61702 03429 DISTRICT TOWN PLANNER,O/O CHIEF  |            |  |
| TOWN PLANNER,CHANDIGARH          |            |        |                               | 5301 CHIEF TOWN PLANNER,PUNJAB,      |                        |                                  |                                              |            |  |
| SECTOR 18, CHANDIGARH,CHANDIGARH |            |        |                               |                                      |                        |                                  |                                              |            |  |
| VN082022069971                   | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0300                                 | 2217 URBAN DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION |                                              | 80 GENERAL |  |
| 04 TOWN PLANNER                  |            |        |                               |                                      |                        |                                  |                                              |            |  |
| 0000 00 NO DETAILED HEAD         |            |        |                               |                                      |                        |                                  |                                              |            |  |
| 01 SALARIES                      |            |        |                               | 35 HOUSING AND URBAN DEVELOP NT V 32 |                        | 08/08/2022                       | 12792 03429 DISTRICT TOWN PLANNER,O/O CHIEF  |            |  |
| TOWN PLANNER,CHANDIGARH          |            |        |                               | 5301 CHIEF TOWN PLANNER,PUNJAB,      |                        |                                  |                                              |            |  |
| SECTOR 18, CHANDIGARH,CHANDIGARH |            |        |                               |                                      |                        |                                  |                                              |            |  |
| VN082022069973                   | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0300                                 | 2217 URBAN DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION |                                              | 80 GENERAL |  |
| 04 TOWN PLANNER                  |            |        |                               |                                      |                        |                                  |                                              |            |  |
| 0000 00 NO DETAILED HEAD         |            |        |                               |                                      |                        |                                  |                                              |            |  |
| 01 SALARIES                      |            |        |                               | 35 HOUSING AND URBAN DEVELOP NT V 34 |                        | 08/08/2022                       | 66874 03429 DISTRICT TOWN PLANNER,O/O CHIEF  |            |  |
| TOWN PLANNER,CHANDIGARH          |            |        |                               | 5301 CHIEF TOWN PLANNER,PUNJAB,      |                        |                                  |                                              |            |  |
| SECTOR 18, CHANDIGARH,CHANDIGARH |            |        |                               |                                      |                        |                                  |                                              |            |  |
| VN082022069977                   | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0300                                 | 2217 URBAN DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION |                                              | 80 GENERAL |  |
| 04 TOWN PLANNER                  |            |        |                               |                                      |                        |                                  |                                              |            |  |
| 0000 00 NO DETAILED HEAD         |            |        |                               |                                      |                        |                                  |                                              |            |  |
| 01 SALARIES                      |            |        |                               | 35 HOUSING AND URBAN DEVELOP NT V 38 |                        | 08/08/2022                       | 689211 03429 DISTRICT TOWN PLANNER,O/O CHIEF |            |  |
| TOWN PLANNER,CHANDIGARH          |            |        |                               | 5301 CHIEF TOWN PLANNER,PUNJAB,      |                        |                                  |                                              |            |  |
| SECTOR 18, CHANDIGARH,CHANDIGARH |            |        |                               |                                      |                        |                                  |                                              |            |  |
| VN082022069974                   | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0300                                 | 2217 URBAN DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION |                                              | 80 GENERAL |  |
| 04 TOWN PLANNER                  |            |        |                               |                                      |                        |                                  |                                              |            |  |
| 0000 00 NO DETAILED HEAD         |            |        |                               |                                      |                        |                                  |                                              |            |  |
| 01 SALARIES                      |            |        |                               | 35 HOUSING AND URBAN DEVELOP NT V 35 |                        | 08/08/2022                       | 73153 03429 DISTRICT TOWN PLANNER,O/O CHIEF  |            |  |
| TOWN PLANNER,CHANDIGARH          |            |        |                               | 5301 CHIEF TOWN PLANNER,PUNJAB,      |                        |                                  |                                              |            |  |
| SECTOR 18, CHANDIGARH,CHANDIGARH |            |        |                               |                                      |                        |                                  |                                              |            |  |
| VN082022069975                   | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0300                                 | 2217 URBAN DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION |                                              | 80 GENERAL |  |
| 04 TOWN PLANNER                  |            |        |                               |                                      |                        |                                  |                                              |            |  |
| 0000 00 NO DETAILED HEAD         |            |        |                               |                                      |                        |                                  |                                              |            |  |
| 01 SALARIES                      |            |        |                               | 35 HOUSING AND URBAN DEVELOP NT V 36 |                        | 08/08/2022                       | 75157 03429 DISTRICT TOWN PLANNER,O/O CHIEF  |            |  |
| TOWN PLANNER,CHANDIGARH          |            |        |                               | 5301 CHIEF TOWN PLANNER,PUNJAB,      |                        |                                  |                                              |            |  |
| SECTOR 18, CHANDIGARH,CHANDIGARH |            |        |                               |                                      |                        |                                  |                                              |            |  |
| VN082022069976                   | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0300                                 | 2217 URBAN DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION |                                              | 80 GENERAL |  |
| 04 TOWN PLANNER                  |            |        |                               |                                      |                        |                                  |                                              |            |  |
| 0000 00 NO DETAILED HEAD         |            |        |                               |                                      |                        |                                  |                                              |            |  |
| 01 SALARIES                      |            |        |                               | 35 HOUSING AND URBAN DEVELOP NT V 37 |                        | 08/08/2022                       | 244384 03429 DISTRICT TOWN PLANNER,O/O CHIEF |            |  |
| TOWN PLANNER,CHANDIGARH          |            |        |                               | 5301 CHIEF TOWN PLANNER,PUNJAB,      |                        |                                  |                                              |            |  |
| SECTOR 18, CHANDIGARH,CHANDIGARH |            |        |                               |                                      |                        |                                  |                                              |            |  |
| VN082022069978                   | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0300                                 | 2217 URBAN DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION |                                              | 80 GENERAL |  |
| 04 TOWN PLANNER                  |            |        |                               |                                      |                        |                                  |                                              |            |  |
| 0000 00 NO DETAILED HEAD         |            |        |                               |                                      |                        |                                  |                                              |            |  |
| 01 SALARIES                      |            |        |                               | 35 HOUSING AND URBAN DEVELOP NT V 39 |                        | 08/08/2022                       | 108392 03429 DISTRICT TOWN PLANNER,O/O CHIEF |            |  |
| TOWN PLANNER,CHANDIGARH          |            |        |                               | 5301 CHIEF TOWN PLANNER,PUNJAB,      |                        |                                  |                                              |            |  |
| SECTOR 18, CHANDIGARH,CHANDIGARH |            |        |                               |                                      |                        |                                  |                                              |            |  |
| VN082022069982                   | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0300                                 | 2217 URBAN DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION |                                              | 80 GENERAL |  |
| 04 TOWN PLANNER                  |            |        |                               |                                      |                        |                                  |                                              |            |  |
| 0000 00 NO DETAILED HEAD         |            |        |                               |                                      |                        |                                  |                                              |            |  |
| 01 SALARIES                      |            |        |                               | 35 HOUSING AND URBAN DEVELOP NT V 43 |                        | 08/08/2022                       | 42732 03429 DISTRICT TOWN PLANNER,O/O CHIEF  |            |  |
| TOWN PLANNER,CHANDIGARH          |            |        |                               | 5301 CHIEF TOWN PLANNER,PUNJAB,      |                        |                                  |                                              |            |  |
| SECTOR 18, CHANDIGARH,CHANDIGARH |            |        |                               |                                      |                        |                                  |                                              |            |  |
| VN082022069979                   | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0300                                 | 2217 URBAN DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION |                                              | 80 GENERAL |  |
| 04 TOWN PLANNER                  |            |        |                               |                                      |                        |                                  |                                              |            |  |

|                                                                |      |                        |                                  |                                      |            |  |                                              |  |  |
|----------------------------------------------------------------|------|------------------------|----------------------------------|--------------------------------------|------------|--|----------------------------------------------|--|--|
| VCHR_DATA_0822.TXT                                             |      |                        |                                  |                                      |            |  |                                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                        |                                  |                                      |            |  |                                              |  |  |
| 01 SALARIES                                                    |      |                        |                                  | 35 HOUSING AND URBAN DEVELOP NT V 40 | 08/08/2022 |  | 63308 03429 DISTRICT TOWN PLANNER,0/0 CHIEF  |  |  |
| TOWN PLANNER,CHANDIGARH                                        |      |                        |                                  |                                      |            |  | 5301 CHIEF TOWN PLANNER,PUNJAB,              |  |  |
| SECTOR 18, CHANDIGARH,CHANDIGARH                               |      |                        |                                  |                                      |            |  |                                              |  |  |
| VN082022069980 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0300 | 2217 URBAN DEVELOPMENT |                                  |                                      |            |  | 80 GENERAL                                   |  |  |
| 04 TOWN PLANNER                                                |      |                        | 001 DIRECTION AND ADMINISTRATION |                                      |            |  |                                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                        |                                  |                                      |            |  |                                              |  |  |
| 01 SALARIES                                                    |      |                        |                                  | 35 HOUSING AND URBAN DEVELOP NT V 41 | 08/08/2022 |  | 142896 03429 DISTRICT TOWN PLANNER,0/0 CHIEF |  |  |
| TOWN PLANNER,CHANDIGARH                                        |      |                        |                                  |                                      |            |  | 5301 CHIEF TOWN PLANNER,PUNJAB,              |  |  |
| SECTOR 18, CHANDIGARH,CHANDIGARH                               |      |                        |                                  |                                      |            |  |                                              |  |  |
| VN082022069981 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0300 | 2217 URBAN DEVELOPMENT |                                  |                                      |            |  | 80 GENERAL                                   |  |  |
| 04 TOWN PLANNER                                                |      |                        | 001 DIRECTION AND ADMINISTRATION |                                      |            |  |                                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                        |                                  |                                      |            |  |                                              |  |  |
| 01 SALARIES                                                    |      |                        |                                  | 35 HOUSING AND URBAN DEVELOP NT V 42 | 08/08/2022 |  | 190304 03429 DISTRICT TOWN PLANNER,0/0 CHIEF |  |  |
| TOWN PLANNER,CHANDIGARH                                        |      |                        |                                  |                                      |            |  | 5301 CHIEF TOWN PLANNER,PUNJAB,              |  |  |
| SECTOR 18, CHANDIGARH,CHANDIGARH                               |      |                        |                                  |                                      |            |  |                                              |  |  |
| VN082022069986 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0300 | 2217 URBAN DEVELOPMENT |                                  |                                      |            |  | 80 GENERAL                                   |  |  |
| 04 TOWN PLANNER                                                |      |                        | 001 DIRECTION AND ADMINISTRATION |                                      |            |  |                                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                        |                                  |                                      |            |  |                                              |  |  |
| 01 SALARIES                                                    |      |                        |                                  | 35 HOUSING AND URBAN DEVELOP NT V 47 | 11/08/2022 |  | 5616 03429 DISTRICT TOWN PLANNER,0/0 CHIEF   |  |  |
| TOWN PLANNER,CHANDIGARH                                        |      |                        |                                  |                                      |            |  | 5301 CHIEF TOWN PLANNER,PUNJAB,              |  |  |
| SECTOR 18, CHANDIGARH,CHANDIGARH                               |      |                        |                                  |                                      |            |  |                                              |  |  |
| VN082022069983 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0300 | 2217 URBAN DEVELOPMENT |                                  |                                      |            |  | 80 GENERAL                                   |  |  |
| 04 TOWN PLANNER                                                |      |                        | 001 DIRECTION AND ADMINISTRATION |                                      |            |  |                                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                        |                                  |                                      |            |  |                                              |  |  |
| 01 SALARIES                                                    |      |                        |                                  | 35 HOUSING AND URBAN DEVELOP NT V 44 | 11/08/2022 |  | 38997 03429 DISTRICT TOWN PLANNER,0/0 CHIEF  |  |  |
| TOWN PLANNER,CHANDIGARH                                        |      |                        |                                  |                                      |            |  | 5301 CHIEF TOWN PLANNER,PUNJAB,              |  |  |
| SECTOR 18, CHANDIGARH,CHANDIGARH                               |      |                        |                                  |                                      |            |  |                                              |  |  |
| VN082022069984 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0300 | 2217 URBAN DEVELOPMENT |                                  |                                      |            |  | 80 GENERAL                                   |  |  |
| 04 TOWN PLANNER                                                |      |                        | 001 DIRECTION AND ADMINISTRATION |                                      |            |  |                                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                        |                                  |                                      |            |  |                                              |  |  |
| 01 SALARIES                                                    |      |                        |                                  | 35 HOUSING AND URBAN DEVELOP NT V 45 | 11/08/2022 |  | 12971 03429 DISTRICT TOWN PLANNER,0/0 CHIEF  |  |  |
| TOWN PLANNER,CHANDIGARH                                        |      |                        |                                  |                                      |            |  | 5301 CHIEF TOWN PLANNER,PUNJAB,              |  |  |
| SECTOR 18, CHANDIGARH,CHANDIGARH                               |      |                        |                                  |                                      |            |  |                                              |  |  |
| VN082022069985 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0300 | 2217 URBAN DEVELOPMENT |                                  |                                      |            |  | 80 GENERAL                                   |  |  |
| 04 TOWN PLANNER                                                |      |                        | 001 DIRECTION AND ADMINISTRATION |                                      |            |  |                                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                        |                                  |                                      |            |  |                                              |  |  |
| 01 SALARIES                                                    |      |                        |                                  | 35 HOUSING AND URBAN DEVELOP NT V 46 | 11/08/2022 |  | 12971 03429 DISTRICT TOWN PLANNER,0/0 CHIEF  |  |  |
| TOWN PLANNER,CHANDIGARH                                        |      |                        |                                  |                                      |            |  | 5301 CHIEF TOWN PLANNER,PUNJAB,              |  |  |
| SECTOR 18, CHANDIGARH,CHANDIGARH                               |      |                        |                                  |                                      |            |  |                                              |  |  |
| VN082022069987 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0300 | 2217 URBAN DEVELOPMENT |                                  |                                      |            |  | 80 GENERAL                                   |  |  |
| 04 TOWN PLANNER                                                |      |                        | 001 DIRECTION AND ADMINISTRATION |                                      |            |  |                                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                        |                                  |                                      |            |  |                                              |  |  |
| 01 SALARIES                                                    |      |                        |                                  | 35 HOUSING AND URBAN DEVELOP NT V 48 | 11/08/2022 |  | 309490 03429 DISTRICT TOWN PLANNER,0/0 CHIEF |  |  |
| TOWN PLANNER,CHANDIGARH                                        |      |                        |                                  |                                      |            |  | 5301 CHIEF TOWN PLANNER,PUNJAB,              |  |  |
| SECTOR 18, CHANDIGARH,CHANDIGARH                               |      |                        |                                  |                                      |            |  |                                              |  |  |
| VN082022069992 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0300 | 2217 URBAN DEVELOPMENT |                                  |                                      |            |  | 80 GENERAL                                   |  |  |
| 04 TOWN PLANNER                                                |      |                        | 001 DIRECTION AND ADMINISTRATION |                                      |            |  |                                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                        |                                  |                                      |            |  |                                              |  |  |
| 01 SALARIES                                                    |      |                        |                                  | 35 HOUSING AND URBAN DEVELOP NT V 53 | 11/08/2022 |  | 3888 03429 DISTRICT TOWN PLANNER,0/0 CHIEF   |  |  |
| TOWN PLANNER,CHANDIGARH                                        |      |                        |                                  |                                      |            |  | 5301 CHIEF TOWN PLANNER,PUNJAB,              |  |  |
| SECTOR 18, CHANDIGARH,CHANDIGARH                               |      |                        |                                  |                                      |            |  |                                              |  |  |
| VN082022069997 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0300 | 2217 URBAN DEVELOPMENT |                                  |                                      |            |  | 80 GENERAL                                   |  |  |
| 04 TOWN PLANNER                                                |      |                        | 001 DIRECTION AND ADMINISTRATION |                                      |            |  |                                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                        |                                  |                                      |            |  |                                              |  |  |
| 01 SALARIES                                                    |      |                        |                                  | 35 HOUSING AND URBAN DEVELOP NT V 58 | 24/08/2022 |  | 30052 03429 DISTRICT TOWN PLANNER,0/0 CHIEF  |  |  |
| TOWN PLANNER,CHANDIGARH                                        |      |                        |                                  |                                      |            |  | 5301 CHIEF TOWN PLANNER,PUNJAB,              |  |  |
| SECTOR 18, CHANDIGARH,CHANDIGARH                               |      |                        |                                  |                                      |            |  |                                              |  |  |
| VN082022069998 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0300 | 2217 URBAN DEVELOPMENT |                                  |                                      |            |  | 80 GENERAL                                   |  |  |
| 04 TOWN PLANNER                                                |      |                        | 001 DIRECTION AND ADMINISTRATION |                                      |            |  |                                              |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                        |                                  |                                      |            |  |                                              |  |  |
| 01 SALARIES                                                    |      |                        |                                  | 35 HOUSING AND URBAN DEVELOP NT V 59 | 24/08/2022 |  | 100696 03429 DISTRICT TOWN PLANNER,0/0 CHIEF |  |  |
| TOWN PLANNER,CHANDIGARH                                        |      |                        |                                  |                                      |            |  | 5301 CHIEF TOWN PLANNER,PUNJAB,              |  |  |
| SECTOR 18, CHANDIGARH,CHANDIGARH                               |      |                        |                                  |                                      |            |  |                                              |  |  |



|                                                |            |   |      |   |                                             |                                  |      |                   |                 |  |  |  |  |
|------------------------------------------------|------------|---|------|---|---------------------------------------------|----------------------------------|------|-------------------|-----------------|--|--|--|--|
| VCHR_DATA_0822.TXT                             |            |   |      |   |                                             |                                  |      |                   |                 |  |  |  |  |
| VN082022069999                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                 | 0300                             | 2217 | URBAN DEVELOPMENT | 80 GENERAL      |  |  |  |  |
|                                                |            |   |      |   | 04 TOWN PLANNER                             | 001 DIRECTION AND ADMINISTRATION |      |                   |                 |  |  |  |  |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                    |                                  |      |                   |                 |  |  |  |  |
| 01 SALARIES                                    |            |   |      |   | 35 HOUSING AND URBAN DEVELOP NT V 60        |                                  |      |                   |                 |  |  |  |  |
| TOWN PLANNER,CHANDIGARH                        |            |   |      |   | 24/08/2022                                  |                                  |      |                   |                 |  |  |  |  |
| SECTOR 18, CHANDIGARH,CHANDIGARH               |            |   |      |   | 47251 03429 DISTRICT TOWN PLANNER,O/O CHIEF |                                  |      |                   |                 |  |  |  |  |
|                                                |            |   |      |   | 5301 CHIEF TOWN PLANNER,PUNJAB              |                                  |      |                   |                 |  |  |  |  |
| VN082022069940                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                 | 0300                             | 2217 | URBAN DEVELOPMENT | 80 GENERAL      |  |  |  |  |
|                                                |            |   |      |   | 02 LOCAL GOVERNMENT DIRECTORATE             | 001 DIRECTION AND ADMINISTRATION |      |                   |                 |  |  |  |  |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                    |                                  |      |                   |                 |  |  |  |  |
| 01 SALARIES                                    |            |   |      |   | 17 LOCAL GOVERNMENT NT V 1                  |                                  |      |                   |                 |  |  |  |  |
| LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   | 01/08/2022                                  |                                  |      |                   |                 |  |  |  |  |
| GOVERNMENT DEPARTMENT,PUNJAB,                  |            |   |      |   | 272538 03148 DEPUTY CONTROLLER,DIRECTOR OF  |                                  |      |                   |                 |  |  |  |  |
|                                                |            |   |      |   | 5101 PR. SECRETARY, LOCAL                   |                                  |      |                   |                 |  |  |  |  |
| VN082022069941                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                 | 0300                             | 2217 | URBAN DEVELOPMENT | 80 GENERAL      |  |  |  |  |
|                                                |            |   |      |   | 02 LOCAL GOVERNMENT DIRECTORATE             | 001 DIRECTION AND ADMINISTRATION |      |                   |                 |  |  |  |  |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                    |                                  |      |                   |                 |  |  |  |  |
| 01 SALARIES                                    |            |   |      |   | 17 LOCAL GOVERNMENT NT V 2                  |                                  |      |                   |                 |  |  |  |  |
| LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   | 01/08/2022                                  |                                  |      |                   |                 |  |  |  |  |
| GOVERNMENT DEPARTMENT,PUNJAB,                  |            |   |      |   | 1672968 03148 DEPUTY CONTROLLER,DIRECTOR OF |                                  |      |                   |                 |  |  |  |  |
|                                                |            |   |      |   | 5101 PR. SECRETARY, LOCAL                   |                                  |      |                   |                 |  |  |  |  |
| VN082022069942                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                 | 0300                             | 2217 | URBAN DEVELOPMENT | 80 GENERAL      |  |  |  |  |
|                                                |            |   |      |   | 02 LOCAL GOVERNMENT DIRECTORATE             | 001 DIRECTION AND ADMINISTRATION |      |                   |                 |  |  |  |  |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                    |                                  |      |                   |                 |  |  |  |  |
| 01 SALARIES                                    |            |   |      |   | 17 LOCAL GOVERNMENT NT V 3                  |                                  |      |                   |                 |  |  |  |  |
| LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   | 01/08/2022                                  |                                  |      |                   |                 |  |  |  |  |
| GOVERNMENT DEPARTMENT,PUNJAB,                  |            |   |      |   | 68724 03148 DEPUTY CONTROLLER,DIRECTOR OF   |                                  |      |                   |                 |  |  |  |  |
|                                                |            |   |      |   | 5101 PR. SECRETARY, LOCAL                   |                                  |      |                   |                 |  |  |  |  |
| VN082022069943                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                 | 0300                             | 2217 | URBAN DEVELOPMENT | 80 GENERAL      |  |  |  |  |
|                                                |            |   |      |   | 02 LOCAL GOVERNMENT DIRECTORATE             | 001 DIRECTION AND ADMINISTRATION |      |                   |                 |  |  |  |  |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                    |                                  |      |                   |                 |  |  |  |  |
| 01 SALARIES                                    |            |   |      |   | 17 LOCAL GOVERNMENT NT V 4                  |                                  |      |                   |                 |  |  |  |  |
| LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   | 01/08/2022                                  |                                  |      |                   |                 |  |  |  |  |
| GOVERNMENT DEPARTMENT,PUNJAB,                  |            |   |      |   | 164176 03148 DEPUTY CONTROLLER,DIRECTOR OF  |                                  |      |                   |                 |  |  |  |  |
|                                                |            |   |      |   | 5101 PR. SECRETARY, LOCAL                   |                                  |      |                   |                 |  |  |  |  |
| VN082022069944                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                 | 0300                             | 2217 | URBAN DEVELOPMENT | 80 GENERAL      |  |  |  |  |
|                                                |            |   |      |   | 02 LOCAL GOVERNMENT DIRECTORATE             | 001 DIRECTION AND ADMINISTRATION |      |                   |                 |  |  |  |  |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                    |                                  |      |                   |                 |  |  |  |  |
| 01 SALARIES                                    |            |   |      |   | 17 LOCAL GOVERNMENT NT V 5                  |                                  |      |                   |                 |  |  |  |  |
| LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   | 01/08/2022                                  |                                  |      |                   |                 |  |  |  |  |
| GOVERNMENT DEPARTMENT,PUNJAB,                  |            |   |      |   | 223136 03148 DEPUTY CONTROLLER,DIRECTOR OF  |                                  |      |                   |                 |  |  |  |  |
|                                                |            |   |      |   | 5101 PR. SECRETARY, LOCAL                   |                                  |      |                   |                 |  |  |  |  |
| REF_VCHR_NO                                    | ACC_MNTH_Y | A | DEAL | V | CATG                                        | TRY_C                            | MJR_ | MJR_HEAD_DESC     | SM SM_HEAD_DESC |  |  |  |  |
|                                                |            |   |      |   | SU SUB_HEAD_DESC                            | MIN MIN_DESC                     |      |                   |                 |  |  |  |  |
|                                                |            |   |      |   | BDGT DT DTL_HEAD_DESC                       |                                  |      |                   |                 |  |  |  |  |
| SO SOE_DESC                                    |            |   |      |   | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT    |                                  |      |                   |                 |  |  |  |  |
|                                                |            |   |      |   | NET_AMNT DDO_C NAME                         |                                  |      |                   |                 |  |  |  |  |
|                                                |            |   |      |   | CCO_ CCO                                    |                                  |      |                   |                 |  |  |  |  |
| -----                                          |            |   |      |   |                                             |                                  |      |                   |                 |  |  |  |  |
| -----                                          |            |   |      |   |                                             |                                  |      |                   |                 |  |  |  |  |
| -----                                          |            |   |      |   |                                             |                                  |      |                   |                 |  |  |  |  |
| -----                                          |            |   |      |   |                                             |                                  |      |                   |                 |  |  |  |  |
| -----                                          |            |   |      |   |                                             |                                  |      |                   |                 |  |  |  |  |
| -----                                          |            |   |      |   |                                             |                                  |      |                   |                 |  |  |  |  |
| -----                                          |            |   |      |   |                                             |                                  |      |                   |                 |  |  |  |  |
| -----                                          |            |   |      |   |                                             |                                  |      |                   |                 |  |  |  |  |
| -----                                          |            |   |      |   |                                             |                                  |      |                   |                 |  |  |  |  |
| VN082022069945                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                 | 0300                             | 2217 | URBAN DEVELOPMENT | 80 GENERAL      |  |  |  |  |
|                                                |            |   |      |   | 02 LOCAL GOVERNMENT DIRECTORATE             | 001 DIRECTION AND ADMINISTRATION |      |                   |                 |  |  |  |  |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                    |                                  |      |                   |                 |  |  |  |  |
| 01 SALARIES                                    |            |   |      |   | 17 LOCAL GOVERNMENT NT V 6                  |                                  |      |                   |                 |  |  |  |  |
| LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   | 01/08/2022                                  |                                  |      |                   |                 |  |  |  |  |
| GOVERNMENT DEPARTMENT,PUNJAB,                  |            |   |      |   | 111424 03148 DEPUTY CONTROLLER,DIRECTOR OF  |                                  |      |                   |                 |  |  |  |  |
|                                                |            |   |      |   | 5101 PR. SECRETARY, LOCAL                   |                                  |      |                   |                 |  |  |  |  |
| VN082022069946                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                 | 0300                             | 2217 | URBAN DEVELOPMENT | 80 GENERAL      |  |  |  |  |
|                                                |            |   |      |   | 02 LOCAL GOVERNMENT DIRECTORATE             | 001 DIRECTION AND ADMINISTRATION |      |                   |                 |  |  |  |  |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                    |                                  |      |                   |                 |  |  |  |  |
| 01 SALARIES                                    |            |   |      |   | 17 LOCAL GOVERNMENT NT V 7                  |                                  |      |                   |                 |  |  |  |  |
| LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   | 01/08/2022                                  |                                  |      |                   |                 |  |  |  |  |
| GOVERNMENT DEPARTMENT,PUNJAB,                  |            |   |      |   | 159552 03148 DEPUTY CONTROLLER,DIRECTOR OF  |                                  |      |                   |                 |  |  |  |  |
|                                                |            |   |      |   | 5101 PR. SECRETARY, LOCAL                   |                                  |      |                   |                 |  |  |  |  |
| VN082022069947                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                 | 0300                             | 2217 | URBAN DEVELOPMENT | 80 GENERAL      |  |  |  |  |
|                                                |            |   |      |   | 001 DIRECTION AND ADMINISTRATION            |                                  |      |                   |                 |  |  |  |  |

|                                                                              |  |  |  |  |      |                           |            |            |                                                                              |
|------------------------------------------------------------------------------|--|--|--|--|------|---------------------------|------------|------------|------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                           |  |  |  |  |      |                           |            |            |                                                                              |
| 02 LOCAL GOVERNMENT DIRECTORATE                                              |  |  |  |  |      |                           |            |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |      |                           |            |            |                                                                              |
| 01 SALARIES                                                                  |  |  |  |  | 17   | LOCAL GOVERNMENT          | NT V 8     | 01/08/2022 | 783792 03148 DEPUTY CONTROLLER,DIRECTOR OF 5101 PR. SECRETARY, LOCAL         |
| LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH GOVERNMENT DEPARTMENT,PUNJAB, |  |  |  |  |      |                           |            |            |                                                                              |
| VN082022069948 01/08/2022 N DC09 A Pay and Allowances Vouchers               |  |  |  |  | 0300 | 2217 URBAN DEVELOPMENT    | 80 GENERAL |            |                                                                              |
| 001 DIRECTION AND ADMINISTRATION                                             |  |  |  |  |      |                           |            |            |                                                                              |
| 02 LOCAL GOVERNMENT DIRECTORATE                                              |  |  |  |  |      |                           |            |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |      |                           |            |            |                                                                              |
| 01 SALARIES                                                                  |  |  |  |  | 17   | LOCAL GOVERNMENT          | NT V 9     | 01/08/2022 | 760000 03148 DEPUTY CONTROLLER,DIRECTOR OF 5101 PR. SECRETARY, LOCAL         |
| LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH GOVERNMENT DEPARTMENT,PUNJAB, |  |  |  |  |      |                           |            |            |                                                                              |
| VN082022069993 01/08/2022 N DC09 A Pay and Allowances Vouchers               |  |  |  |  | 0300 | 2217 URBAN DEVELOPMENT    | 80 GENERAL |            |                                                                              |
| 001 DIRECTION AND ADMINISTRATION                                             |  |  |  |  |      |                           |            |            |                                                                              |
| 02 LOCAL GOVERNMENT DIRECTORATE                                              |  |  |  |  |      |                           |            |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |      |                           |            |            |                                                                              |
| 01 SALARIES                                                                  |  |  |  |  | 17   | LOCAL GOVERNMENT          | NT V 54    | 16/08/2022 | 58480 03148 DEPUTY CONTROLLER,DIRECTOR OF 5101 PR. SECRETARY, LOCAL          |
| LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH GOVERNMENT DEPARTMENT,PUNJAB, |  |  |  |  |      |                           |            |            |                                                                              |
| VN082022069994 01/08/2022 N DC09 A Pay and Allowances Vouchers               |  |  |  |  | 0300 | 2217 URBAN DEVELOPMENT    | 80 GENERAL |            |                                                                              |
| 001 DIRECTION AND ADMINISTRATION                                             |  |  |  |  |      |                           |            |            |                                                                              |
| 02 LOCAL GOVERNMENT DIRECTORATE                                              |  |  |  |  |      |                           |            |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |      |                           |            |            |                                                                              |
| 01 SALARIES                                                                  |  |  |  |  | 17   | LOCAL GOVERNMENT          | NT V 55    | 16/08/2022 | 54956 03148 DEPUTY CONTROLLER,DIRECTOR OF 5101 PR. SECRETARY, LOCAL          |
| LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH GOVERNMENT DEPARTMENT,PUNJAB, |  |  |  |  |      |                           |            |            |                                                                              |
| VN082022069966 01/08/2022 N DC09 A Pay and Allowances Vouchers               |  |  |  |  | 0300 | 2217 URBAN DEVELOPMENT    | 80 GENERAL |            |                                                                              |
| 001 DIRECTION AND ADMINISTRATION                                             |  |  |  |  |      |                           |            |            |                                                                              |
| 04 TOWN PLANNER                                                              |  |  |  |  |      |                           |            |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |      |                           |            |            |                                                                              |
| 01 SALARIES                                                                  |  |  |  |  | 35   | HOUSING AND URBAN DEVELOP | NT V 27    | 03/08/2022 | 284244 03429 DISTRICT TOWN PLANNER,O/O CHIEF 5301 CHIEF TOWN PLANNER,PUNJAB, |
| TOWN PLANNER,CHANDIGARH SECTOR 18, CHANDIGARH,CHANDIGARH                     |  |  |  |  |      |                           |            |            |                                                                              |
| VN082022069967 01/08/2022 N DC09 A Pay and Allowances Vouchers               |  |  |  |  | 0300 | 2217 URBAN DEVELOPMENT    | 80 GENERAL |            |                                                                              |
| 001 DIRECTION AND ADMINISTRATION                                             |  |  |  |  |      |                           |            |            |                                                                              |
| 04 TOWN PLANNER                                                              |  |  |  |  |      |                           |            |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |      |                           |            |            |                                                                              |
| 01 SALARIES                                                                  |  |  |  |  | 35   | HOUSING AND URBAN DEVELOP | NT V 28    | 03/08/2022 | 142604 03429 DISTRICT TOWN PLANNER,O/O CHIEF 5301 CHIEF TOWN PLANNER,PUNJAB, |
| TOWN PLANNER,CHANDIGARH SECTOR 18, CHANDIGARH,CHANDIGARH                     |  |  |  |  |      |                           |            |            |                                                                              |
| VN082022069949 01/08/2022 N DC09 A Pay and Allowances Vouchers               |  |  |  |  | 0300 | 2217 URBAN DEVELOPMENT    | 80 GENERAL |            |                                                                              |
| 001 DIRECTION AND ADMINISTRATION                                             |  |  |  |  |      |                           |            |            |                                                                              |
| 04 TOWN PLANNER                                                              |  |  |  |  |      |                           |            |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |      |                           |            |            |                                                                              |
| 01 SALARIES                                                                  |  |  |  |  | 35   | HOUSING AND URBAN DEVELOP | NT V 10    | 02/08/2022 | 45108 03429 DISTRICT TOWN PLANNER,O/O CHIEF 5301 CHIEF TOWN PLANNER,PUNJAB,  |
| TOWN PLANNER,CHANDIGARH SECTOR 18, CHANDIGARH,CHANDIGARH                     |  |  |  |  |      |                           |            |            |                                                                              |
| VN082022069950 01/08/2022 N DC09 A Pay and Allowances Vouchers               |  |  |  |  | 0300 | 2217 URBAN DEVELOPMENT    | 80 GENERAL |            |                                                                              |
| 001 DIRECTION AND ADMINISTRATION                                             |  |  |  |  |      |                           |            |            |                                                                              |
| 04 TOWN PLANNER                                                              |  |  |  |  |      |                           |            |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |      |                           |            |            |                                                                              |
| 01 SALARIES                                                                  |  |  |  |  | 35   | HOUSING AND URBAN DEVELOP | NT V 11    | 02/08/2022 | 456424 03429 DISTRICT TOWN PLANNER,O/O CHIEF 5301 CHIEF TOWN PLANNER,PUNJAB, |
| TOWN PLANNER,CHANDIGARH SECTOR 18, CHANDIGARH,CHANDIGARH                     |  |  |  |  |      |                           |            |            |                                                                              |
| VN082022069951 01/08/2022 N DC09 A Pay and Allowances Vouchers               |  |  |  |  | 0300 | 2217 URBAN DEVELOPMENT    | 80 GENERAL |            |                                                                              |
| 001 DIRECTION AND ADMINISTRATION                                             |  |  |  |  |      |                           |            |            |                                                                              |
| 04 TOWN PLANNER                                                              |  |  |  |  |      |                           |            |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |      |                           |            |            |                                                                              |
| 01 SALARIES                                                                  |  |  |  |  | 35   | HOUSING AND URBAN DEVELOP | NT V 12    | 02/08/2022 | 785992 03429 DISTRICT TOWN PLANNER,O/O CHIEF 5301 CHIEF TOWN PLANNER,PUNJAB, |
| TOWN PLANNER,CHANDIGARH SECTOR 18, CHANDIGARH,CHANDIGARH                     |  |  |  |  |      |                           |            |            |                                                                              |
| VN082022069952 01/08/2022 N DC09 A Pay and Allowances Vouchers               |  |  |  |  | 0300 | 2217 URBAN DEVELOPMENT    | 80 GENERAL |            |                                                                              |
| 001 DIRECTION AND ADMINISTRATION                                             |  |  |  |  |      |                           |            |            |                                                                              |
| 04 TOWN PLANNER                                                              |  |  |  |  |      |                           |            |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |      |                           |            |            |                                                                              |
| 01 SALARIES                                                                  |  |  |  |  | 35   | HOUSING AND URBAN DEVELOP | NT V 13    | 02/08/2022 | 259391 03429 DISTRICT TOWN PLANNER,O/O CHIEF 5301 CHIEF TOWN PLANNER,PUNJAB, |
| TOWN PLANNER,CHANDIGARH SECTOR 18, CHANDIGARH,CHANDIGARH                     |  |  |  |  |      |                           |            |            |                                                                              |
| VN082022069955 01/08/2022 N DC09 A Pay and Allowances Vouchers               |  |  |  |  | 0300 | 2217 URBAN DEVELOPMENT    | 80 GENERAL |            |                                                                              |
| 001 DIRECTION AND ADMINISTRATION                                             |  |  |  |  |      |                           |            |            |                                                                              |
| 04 TOWN PLANNER                                                              |  |  |  |  |      |                           |            |            |                                                                              |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |      |                           |            |            |                                                                              |
| 01 SALARIES                                                                  |  |  |  |  | 35   | HOUSING AND URBAN DEVELOP | NT V 16    | 03/08/2022 | 16380 03429 DISTRICT TOWN PLANNER,O/O CHIEF 5301 CHIEF TOWN PLANNER,PUNJAB,  |
| TOWN PLANNER,CHANDIGARH SECTOR 18, CHANDIGARH,CHANDIGARH                     |  |  |  |  |      |                           |            |            |                                                                              |

| VCHR_DATA_0822.TXT                                                                 |            |   |      |   |                             |                                  |                                   |                   |                                                      |
|------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------------------------------|-------------------|------------------------------------------------------|
| VN082022069957                                                                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0300                             | 2217                              | URBAN DEVELOPMENT | 80 GENERAL                                           |
| 04 TOWN PLANNER                                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                                      |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                                  |                                   |                   |                                                      |
| 01 SALARIES                                                                        |            |   |      |   |                             |                                  |                                   |                   |                                                      |
| TOWN PLANNER,CHANDIGARH                                                            |            |   |      |   |                             | 35                               | HOUSING AND URBAN DEVELOP NT V 18 | 03/08/2022        | 100696 03429 DISTRICT TOWN PLANNER,0/0 CHIEF         |
| SECTOR 18, CHANDIGARH,CHANDIGARH                                                   |            |   |      |   |                             | 5301 CHIEF TOWN PLANNER,PUNJAB,  |                                   |                   |                                                      |
| VN082022069956                                                                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0300                             | 2217                              | URBAN DEVELOPMENT | 80 GENERAL                                           |
| 04 TOWN PLANNER                                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                                      |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                                  |                                   |                   |                                                      |
| 01 SALARIES                                                                        |            |   |      |   |                             |                                  |                                   |                   |                                                      |
| TOWN PLANNER,CHANDIGARH                                                            |            |   |      |   |                             | 35                               | HOUSING AND URBAN DEVELOP NT V 17 | 03/08/2022        | 47600 03429 DISTRICT TOWN PLANNER,0/0 CHIEF          |
| SECTOR 18, CHANDIGARH,CHANDIGARH                                                   |            |   |      |   |                             | 5301 CHIEF TOWN PLANNER,PUNJAB,  |                                   |                   |                                                      |
| VN082022069958                                                                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0300                             | 2217                              | URBAN DEVELOPMENT | 80 GENERAL                                           |
| 04 TOWN PLANNER                                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                                      |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                                  |                                   |                   |                                                      |
| 01 SALARIES                                                                        |            |   |      |   |                             |                                  |                                   |                   |                                                      |
| TOWN PLANNER,CHANDIGARH                                                            |            |   |      |   |                             | 35                               | HOUSING AND URBAN DEVELOP NT V 19 | 03/08/2022        | 103100 03429 DISTRICT TOWN PLANNER,0/0 CHIEF         |
| SECTOR 18, CHANDIGARH,CHANDIGARH                                                   |            |   |      |   |                             | 5301 CHIEF TOWN PLANNER,PUNJAB,  |                                   |                   |                                                      |
| VN082022069961                                                                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0300                             | 2217                              | URBAN DEVELOPMENT | 80 GENERAL                                           |
| 04 TOWN PLANNER                                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                                      |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                                  |                                   |                   |                                                      |
| 01 SALARIES                                                                        |            |   |      |   |                             |                                  |                                   |                   |                                                      |
| TOWN PLANNER,CHANDIGARH                                                            |            |   |      |   |                             | 35                               | HOUSING AND URBAN DEVELOP NT V 22 | 03/08/2022        | 114660 03429 DISTRICT TOWN PLANNER,0/0 CHIEF         |
| SECTOR 18, CHANDIGARH,CHANDIGARH                                                   |            |   |      |   |                             | 5301 CHIEF TOWN PLANNER,PUNJAB,  |                                   |                   |                                                      |
| VN082022012710                                                                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202                              | GENERAL EDUCATION | 02 SECONDARY EDUCATION                               |
| 01 DIRECTION AND ADMINISTRATION                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                                      |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                                  |                                   |                   |                                                      |
| 01 SALARIES                                                                        |            |   |      |   |                             |                                  |                                   |                   |                                                      |
| OFFICER (S), FARIDKOT,FARIDKOT                                                     |            |   |      |   |                             | 05                               | EDUCATION                         | NT V 155          | 01/08/2022 588276 04112 D.E.O.(S),DISTRICT EDUCATION |
| INSTRUCTION, SCHOOL,PUNJAB,                                                        |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC            |                                   |                   |                                                      |
| VN082022012774                                                                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202                              | GENERAL EDUCATION | 02 SECONDARY EDUCATION                               |
| 01 DIRECTION AND ADMINISTRATION                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                                      |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                                  |                                   |                   |                                                      |
| 01 SALARIES                                                                        |            |   |      |   |                             |                                  |                                   |                   |                                                      |
| OFFICER (S), FARIDKOT,FARIDKOT                                                     |            |   |      |   |                             | 05                               | EDUCATION                         | NT V 135          | 01/08/2022 442895 04112 D.E.O.(S),DISTRICT EDUCATION |
| INSTRUCTION, SCHOOL,PUNJAB,                                                        |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC            |                                   |                   |                                                      |
| VN082022012959                                                                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202                              | GENERAL EDUCATION | 02 SECONDARY EDUCATION                               |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |            |   |      |   |                             | 105 TEACHERS TRAINING            |                                   |                   |                                                      |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                                      |
| 01 SALARIES                                                                        |            |   |      |   |                             |                                  |                                   |                   |                                                      |
| FARIDKOT,FARIDKOT                                                                  |            |   |      |   |                             | 05                               | EDUCATION                         | NT V 330          | 02/08/2022 73734 04113 PRINCIPAL,D.I.E.T,            |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                             |            |   |      |   |                             | 4204 DIRECTOR,                   |                                   |                   |                                                      |
| VN082022012960                                                                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202                              | GENERAL EDUCATION | 02 SECONDARY EDUCATION                               |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |            |   |      |   |                             | 105 TEACHERS TRAINING            |                                   |                   |                                                      |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                                      |
| 01 SALARIES                                                                        |            |   |      |   |                             |                                  |                                   |                   |                                                      |
| FARIDKOT,FARIDKOT                                                                  |            |   |      |   |                             | 05                               | EDUCATION                         | NT V 331          | 02/08/2022 128592 04113 PRINCIPAL,D.I.E.T,           |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                             |            |   |      |   |                             | 4204 DIRECTOR,                   |                                   |                   |                                                      |
| VN082022012961                                                                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202                              | GENERAL EDUCATION | 02 SECONDARY EDUCATION                               |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |            |   |      |   |                             | 105 TEACHERS TRAINING            |                                   |                   |                                                      |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                                      |
| 01 SALARIES                                                                        |            |   |      |   |                             |                                  |                                   |                   |                                                      |
| FARIDKOT,FARIDKOT                                                                  |            |   |      |   |                             | 05                               | EDUCATION                         | NT V 332          | 02/08/2022 353568 04113 PRINCIPAL,D.I.E.T,           |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                             |            |   |      |   |                             | 4204 DIRECTOR,                   |                                   |                   |                                                      |
| VN082022012868                                                                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202                              | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                              |
| 01 INSPECTION                                                                      |            |   |      |   |                             | 104 INSPECTION                   |                                   |                   |                                                      |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                                  |                                   |                   |                                                      |
| 01 SALARIES                                                                        |            |   |      |   |                             |                                  |                                   |                   |                                                      |
| EDUCATION OFFICER-II,FARIDKOT                                                      |            |   |      |   |                             | 05                               | EDUCATION                         | NT V 239          | 01/08/2022 80850 04354 B.P.E.O-II,BLOCK PRIMARY      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |            |   |      |   |                             | 3701 SECRETARY TO                |                                   |                   |                                                      |
| VN082022012775                                                                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202                              | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                              |
|                                                                                    |            |   |      |   |                             | 104 INSPECTION                   |                                   |                   |                                                      |



|                                             |            |        |                               |      |                        |          |            |                |                                 |
|---------------------------------------------|------------|--------|-------------------------------|------|------------------------|----------|------------|----------------|---------------------------------|
| VCHR_DATA_0822.TXT                          |            |        |                               |      |                        |          |            |                |                                 |
| 01 INSPECTION                               |            |        |                               |      |                        |          |            |                |                                 |
| 0000 00 NO DETAILED HEAD                    |            |        |                               |      |                        |          |            |                |                                 |
| 01 SALARIES                                 |            |        |                               |      | 05 EDUCATION           | NT V 136 | 01/08/2022 | 18000 04365    | B.P.E.O-III,BLOCK PRIMARY       |
| EDUCATION OFFICER-III,FARIDKOT              |            |        |                               |      |                        |          |            | 3701           | SECRETARY TO                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                               |      |                        |          |            |                |                                 |
| VN082022012776                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0400 | 2202 GENERAL EDUCATION |          |            |                | 01 ELEMENTARY EDUCATION         |
| 01 INSPECTION                               |            |        |                               |      |                        |          |            |                |                                 |
| 0000 00 NO DETAILED HEAD                    |            |        |                               |      |                        |          |            |                |                                 |
| 01 SALARIES                                 |            |        |                               |      | 05 EDUCATION           | NT V 137 | 01/08/2022 | 176290 04365   | B.P.E.O-III,BLOCK PRIMARY       |
| EDUCATION OFFICER-III,FARIDKOT              |            |        |                               |      |                        |          |            | 3701           | SECRETARY TO                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                               |      |                        |          |            |                |                                 |
| VN082022012783                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0400 | 2202 GENERAL EDUCATION |          |            |                | 01 ELEMENTARY EDUCATION         |
| 01 INSPECTION                               |            |        |                               |      |                        |          |            |                |                                 |
| 0000 00 NO DETAILED HEAD                    |            |        |                               |      |                        |          |            |                |                                 |
| 01 SALARIES                                 |            |        |                               |      | 05 EDUCATION           | NT V 144 | 01/08/2022 | 78090 04344    | B.P.E.O-I,BLOCK PRIMARY         |
| EDUCATION OFFICER-I,FARIDKOT                |            |        |                               |      |                        |          |            | 3701           | SECRETARY TO                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                               |      |                        |          |            |                |                                 |
| VN082022012782                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0400 | 2202 GENERAL EDUCATION |          |            |                | 01 ELEMENTARY EDUCATION         |
| 01 INSPECTION                               |            |        |                               |      |                        |          |            |                |                                 |
| 0000 00 NO DETAILED HEAD                    |            |        |                               |      |                        |          |            |                |                                 |
| 01 SALARIES                                 |            |        |                               |      | 05 EDUCATION           | NT V 143 | 01/08/2022 | 60336 04344    | B.P.E.O-I,BLOCK PRIMARY         |
| EDUCATION OFFICER-I,FARIDKOT                |            |        |                               |      |                        |          |            | 3701           | SECRETARY TO                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                               |      |                        |          |            |                |                                 |
| VN082022012663                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0400 | 2202 GENERAL EDUCATION |          |            |                | 01 ELEMENTARY EDUCATION         |
| 01 INSPECTION                               |            |        |                               |      |                        |          |            |                |                                 |
| 0000 00 NO DETAILED HEAD                    |            |        |                               |      |                        |          |            |                |                                 |
| 01 SALARIES                                 |            |        |                               |      | 05 EDUCATION           | NT V 34  | 01/08/2022 | 117064 04120   | B.P.E.O,BLOCK PRIMAY EDUCATION  |
| OFFICER, JAITU,FARIDKOT                     |            |        |                               |      |                        |          |            | 3701           | SECRETARY TO GOVERNMENT,        |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |        |                               |      |                        |          |            |                |                                 |
| VN082022012669                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0400 | 2202 GENERAL EDUCATION |          |            |                | 01 ELEMENTARY EDUCATION         |
| 01 INSPECTION                               |            |        |                               |      |                        |          |            |                |                                 |
| 0000 00 NO DETAILED HEAD                    |            |        |                               |      |                        |          |            |                |                                 |
| 01 SALARIES                                 |            |        |                               |      | 05 EDUCATION           | NT V 40  | 01/08/2022 | 81512 04120    | B.P.E.O,BLOCK PRIMAY EDUCATION  |
| OFFICER, JAITU,FARIDKOT                     |            |        |                               |      |                        |          |            | 3701           | SECRETARY TO GOVERNMENT,        |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |        |                               |      |                        |          |            |                |                                 |
| VN082022012732                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0400 | 2202 GENERAL EDUCATION |          |            |                | 01 ELEMENTARY EDUCATION         |
| 01 INSPECTION                               |            |        |                               |      |                        |          |            |                |                                 |
| 0000 00 NO DETAILED HEAD                    |            |        |                               |      |                        |          |            |                |                                 |
| 01 SALARIES                                 |            |        |                               |      | 05 EDUCATION           | NT V 93  | 01/08/2022 | 53774 04344    | B.P.E.O-I,BLOCK PRIMARY         |
| EDUCATION OFFICER-I,FARIDKOT                |            |        |                               |      |                        |          |            | 3701           | SECRETARY TO                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                               |      |                        |          |            |                |                                 |
| VN082022012668                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0400 | 2202 GENERAL EDUCATION |          |            |                | 01 ELEMENTARY EDUCATION         |
| 01 GOVERNMENT PRIMARY SCHOOLS               |            |        |                               |      |                        |          |            |                |                                 |
| 0000 00 NO DETAILED HEAD                    |            |        |                               |      |                        |          |            |                |                                 |
| 01 SALARIES                                 |            |        |                               |      | 05 EDUCATION           | NT V 39  | 01/08/2022 | 11123735 04120 | B.P.E.O,BLOCK PRIMAY EDUCATION  |
| OFFICER, JAITU,FARIDKOT                     |            |        |                               |      |                        |          |            | 3701           | SECRETARY TO GOVERNMENT,        |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |        |                               |      |                        |          |            |                |                                 |
| VN082022012733                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0400 | 2202 GENERAL EDUCATION |          |            |                | 01 ELEMENTARY EDUCATION         |
| 01 GOVERNMENT PRIMARY SCHOOLS               |            |        |                               |      |                        |          |            |                |                                 |
| 0000 00 NO DETAILED HEAD                    |            |        |                               |      |                        |          |            |                |                                 |
| 01 SALARIES                                 |            |        |                               |      | 05 EDUCATION           | NT V 94  | 01/08/2022 | 76072 04365    | B.P.E.O-III,BLOCK PRIMARY       |
| EDUCATION OFFICER-III,FARIDKOT              |            |        |                               |      |                        |          |            | 3701           | SECRETARY TO                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                               |      |                        |          |            |                |                                 |
| VN082022013059                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0400 | 2202 GENERAL EDUCATION |          |            |                | 01 ELEMENTARY EDUCATION         |
| 01 GOVERNMENT PRIMARY SCHOOLS               |            |        |                               |      |                        |          |            |                |                                 |
| 0000 00 NO DETAILED HEAD                    |            |        |                               |      |                        |          |            |                |                                 |
| 01 SALARIES                                 |            |        |                               |      | 05 EDUCATION           | NT V 430 | 09/08/2022 | 226044 04344   | B.P.E.O-I,BLOCK PRIMARY         |
| EDUCATION OFFICER-I,FARIDKOT                |            |        |                               |      |                        |          |            | 3701           | SECRETARY TO                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                               |      |                        |          |            |                |                                 |
| VN082022012813                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0400 | 2202 GENERAL EDUCATION |          |            |                | 01 ELEMENTARY EDUCATION         |
| 01 INSPECTION                               |            |        |                               |      |                        |          |            |                |                                 |
| 0000 00 NO DETAILED HEAD                    |            |        |                               |      |                        |          |            |                |                                 |
| 01 SALARIES                                 |            |        |                               |      | 05 EDUCATION           | NT V 184 | 01/08/2022 | 75468 04373    | B.P.E.O,BLOCK PRIMARY EDUCATION |
| OFFICER, KOT KAPURA,FARIDKOT                |            |        |                               |      |                        |          |            | 3701           | SECRETARY TO GOVERNMENT,        |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |        |                               |      |                        |          |            |                |                                 |

| VCHR_DATA_0822.TXT                          |            |   |      |   |                                                                                    |      |      |                   |                                       |
|---------------------------------------------|------------|---|------|---|------------------------------------------------------------------------------------|------|------|-------------------|---------------------------------------|
| VN082022012814                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 0400 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                             |            |   |      |   | 01 INSPECTION                                                                      |      |      | 104               | INSPECTION                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                   |                                       |
| 01 SALARIES                                 |            |   |      |   |                                                                                    |      |      | 05                | EDUCATION                             |
| OFFICER, KOT KAPURA,FARIDKOT                |            |   |      |   |                                                                                    |      |      | NT                | V 185                                 |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                                                    |      |      | 01/08/2022        |                                       |
|                                             |            |   |      |   |                                                                                    |      |      | 56596             | 04373 B.P.E.0,BLOCK PRIMARY EDUCATION |
|                                             |            |   |      |   |                                                                                    |      |      |                   | 3701 SECRETARY TO GOVERNMENT,         |
| VN082022012816                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 0400 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                             |            |   |      |   | 01 INSPECTION                                                                      |      |      | 104               | INSPECTION                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                   |                                       |
| 01 SALARIES                                 |            |   |      |   |                                                                                    |      |      | 05                | EDUCATION                             |
| OFFICER, KOT KAPURA,FARIDKOT                |            |   |      |   |                                                                                    |      |      | NT                | V 187                                 |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                                                    |      |      | 01/08/2022        |                                       |
|                                             |            |   |      |   |                                                                                    |      |      | 18000             | 04373 B.P.E.0,BLOCK PRIMARY EDUCATION |
|                                             |            |   |      |   |                                                                                    |      |      |                   | 3701 SECRETARY TO GOVERNMENT,         |
| VN082022012830                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 0400 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                             |            |   |      |   | 01 INSPECTION                                                                      |      |      | 104               | INSPECTION                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                   |                                       |
| 01 SALARIES                                 |            |   |      |   |                                                                                    |      |      | 05                | EDUCATION                             |
| EDUCATION OFFICER-II,FARIDKOT               |            |   |      |   |                                                                                    |      |      | NT                | V 201                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                                                    |      |      | 01/08/2022        |                                       |
|                                             |            |   |      |   |                                                                                    |      |      | 19900             | 04354 B.P.E.0-II,BLOCK PRIMARY        |
|                                             |            |   |      |   |                                                                                    |      |      |                   | 3701 SECRETARY TO                     |
| VN082022012983                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 0400 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                             |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                                                      |      |      | 101               | GOVERNMENT PRIMARY SCHOOLS            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                   |                                       |
| 01 SALARIES                                 |            |   |      |   |                                                                                    |      |      | 05                | EDUCATION                             |
| EDUCATION OFFICER-I,FARIDKOT                |            |   |      |   |                                                                                    |      |      | NT                | V 354                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                                                    |      |      | 02/08/2022        |                                       |
|                                             |            |   |      |   |                                                                                    |      |      | 3270668           | 04344 B.P.E.0-I,BLOCK PRIMARY         |
|                                             |            |   |      |   |                                                                                    |      |      |                   | 3701 SECRETARY TO                     |
| VN082022013060                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 0400 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                             |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                                                      |      |      | 101               | GOVERNMENT PRIMARY SCHOOLS            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                   |                                       |
| 01 SALARIES                                 |            |   |      |   |                                                                                    |      |      | 05                | EDUCATION                             |
| OFFICER, JAITU,FARIDKOT                     |            |   |      |   |                                                                                    |      |      | NT                | V 431                                 |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                                                    |      |      | 09/08/2022        |                                       |
|                                             |            |   |      |   |                                                                                    |      |      | 92076             | 04120 B.P.E.0,BLOCK PRIMAY EDUCATION  |
|                                             |            |   |      |   |                                                                                    |      |      |                   | 3701 SECRETARY TO GOVERNMENT,         |
| VN082022012863                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 0400 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                             |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                                                      |      |      | 101               | GOVERNMENT PRIMARY SCHOOLS            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                   |                                       |
| 01 SALARIES                                 |            |   |      |   |                                                                                    |      |      | 05                | EDUCATION                             |
| EDUCATION OFFICER-II,FARIDKOT               |            |   |      |   |                                                                                    |      |      | NT                | V 234                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                                                    |      |      | 01/08/2022        |                                       |
|                                             |            |   |      |   |                                                                                    |      |      | 6024768           | 04354 B.P.E.0-II,BLOCK PRIMARY        |
|                                             |            |   |      |   |                                                                                    |      |      |                   | 3701 SECRETARY TO                     |
| VN082022012864                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 0400 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                             |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                                                      |      |      | 101               | GOVERNMENT PRIMARY SCHOOLS            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                   |                                       |
| 01 SALARIES                                 |            |   |      |   |                                                                                    |      |      | 05                | EDUCATION                             |
| EDUCATION OFFICER-II,FARIDKOT               |            |   |      |   |                                                                                    |      |      | NT                | V 235                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                                                    |      |      | 01/08/2022        |                                       |
|                                             |            |   |      |   |                                                                                    |      |      | 21630             | 04354 B.P.E.0-II,BLOCK PRIMARY        |
|                                             |            |   |      |   |                                                                                    |      |      |                   | 3701 SECRETARY TO                     |
| VN082022012865                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 0400 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                             |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                                                      |      |      | 101               | GOVERNMENT PRIMARY SCHOOLS            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                   |                                       |
| 01 SALARIES                                 |            |   |      |   |                                                                                    |      |      | 05                | EDUCATION                             |
| EDUCATION OFFICER-II,FARIDKOT               |            |   |      |   |                                                                                    |      |      | NT                | V 236                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                                                    |      |      | 01/08/2022        |                                       |
|                                             |            |   |      |   |                                                                                    |      |      | 35364             | 04354 B.P.E.0-II,BLOCK PRIMARY        |
|                                             |            |   |      |   |                                                                                    |      |      |                   | 3701 SECRETARY TO                     |
| VN082022012867                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 0400 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                             |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                                                      |      |      | 101               | GOVERNMENT PRIMARY SCHOOLS            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                   |                                       |
| 01 SALARIES                                 |            |   |      |   |                                                                                    |      |      | 05                | EDUCATION                             |
| EDUCATION OFFICER-II,FARIDKOT               |            |   |      |   |                                                                                    |      |      | NT                | V 238                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                                                    |      |      | 01/08/2022        |                                       |
|                                             |            |   |      |   |                                                                                    |      |      | 18000             | 04354 B.P.E.0-II,BLOCK PRIMARY        |
|                                             |            |   |      |   |                                                                                    |      |      |                   | 3701 SECRETARY TO                     |
| VN082022012658                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 0400 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                             |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                                                      |      |      | 101               | GOVERNMENT PRIMARY SCHOOLS            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                   |                                       |
| 01 SALARIES                                 |            |   |      |   |                                                                                    |      |      | 05                | EDUCATION                             |
| OFFICER, JAITU,FARIDKOT                     |            |   |      |   |                                                                                    |      |      | NT                | V 29                                  |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                                                    |      |      | 01/08/2022        |                                       |
|                                             |            |   |      |   |                                                                                    |      |      | 4272300           | 04120 B.P.E.0,BLOCK PRIMAY EDUCATION  |
|                                             |            |   |      |   |                                                                                    |      |      |                   | 3701 SECRETARY TO GOVERNMENT,         |
| VN082022047784                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 0400 | 2202 | GENERAL EDUCATION | 04 ADULT EDUCATION                    |
|                                             |            |   |      |   | 01 ASSISTANCE TO PANCHAYAT SAMITIES FOR SOCIAL EDUCATION BY DEVELOPMENT DEPARTMENT |      |      | 200               | OTHER ADULT EDUCATION PROGRAMMES      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                   |                                       |
| 31 GRANTS-IN-AID (SALARY)                   |            |   |      |   |                                                                                    |      |      | 23                | RURAL DEVELOPMENT AND PAN             |
|                                             |            |   |      |   |                                                                                    |      |      | NT                | V 509                                 |
|                                             |            |   |      |   |                                                                                    |      |      | 18/08/2022        |                                       |
|                                             |            |   |      |   |                                                                                    |      |      | 357000            | 04305 HEADMASTER,GOVERNMENT HIGH      |



|                                                                                              |      |                        |                                |          |            |          |       |                                                                  |                         |
|----------------------------------------------------------------------------------------------|------|------------------------|--------------------------------|----------|------------|----------|-------|------------------------------------------------------------------|-------------------------|
| VCHR_DATA_0822.TXT                                                                           |      |                        |                                |          |            |          |       |                                                                  |                         |
| SCHOOL, AJIT GILL,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |      |                        |                                |          |            |          |       |                                                                  | 3701 SECRETARY TO       |
| VN082022012812 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 0400 | 2202 GENERAL EDUCATION |                                |          |            |          |       |                                                                  | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                |      |                        | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |          |       |                                                                  |                         |
| 0000 00 NO DETAILED HEAD                                                                     |      |                        |                                |          |            |          |       |                                                                  |                         |
| 01 SALARIES<br>OFFICER, KOT KAPURA,FARIDKOT<br>DEPARTMENT OF EDUCATION,PUNJAB,               |      |                        | 05 EDUCATION                   | NT V 183 | 01/08/2022 | 6383818  | 04373 | B.P.E.0,BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO GOVERNMENT, |                         |
| VN082022012815 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 0400 | 2202 GENERAL EDUCATION |                                |          |            |          |       |                                                                  | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                |      |                        | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |          |       |                                                                  |                         |
| 0000 00 NO DETAILED HEAD                                                                     |      |                        |                                |          |            |          |       |                                                                  |                         |
| 01 SALARIES<br>OFFICER, KOT KAPURA,FARIDKOT<br>DEPARTMENT OF EDUCATION,PUNJAB,               |      |                        | 05 EDUCATION                   | NT V 186 | 01/08/2022 | 29200    | 04373 | B.P.E.0,BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO GOVERNMENT, |                         |
| VN082022012822 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 0400 | 2202 GENERAL EDUCATION |                                |          |            |          |       |                                                                  | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                |      |                        | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |          |       |                                                                  |                         |
| 0000 00 NO DETAILED HEAD                                                                     |      |                        |                                |          |            |          |       |                                                                  |                         |
| 01 SALARIES<br>EDUCATION OFFICER-II,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |      |                        | 05 EDUCATION                   | NT V 193 | 01/08/2022 | 10343538 | 04354 | B.P.E.0-II,BLOCK PRIMARY<br>3701 SECRETARY TO                    |                         |
| VN082022012823 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 0400 | 2202 GENERAL EDUCATION |                                |          |            |          |       |                                                                  | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                |      |                        | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |          |       |                                                                  |                         |
| 0000 00 NO DETAILED HEAD                                                                     |      |                        |                                |          |            |          |       |                                                                  |                         |
| 01 SALARIES<br>OFFICER, KOT KAPURA,FARIDKOT<br>DEPARTMENT OF EDUCATION,PUNJAB,               |      |                        | 05 EDUCATION                   | NT V 194 | 01/08/2022 | 12767929 | 04373 | B.P.E.0,BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO GOVERNMENT, |                         |
| VN082022012829 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 0400 | 2202 GENERAL EDUCATION |                                |          |            |          |       |                                                                  | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                |      |                        | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |          |       |                                                                  |                         |
| 0000 00 NO DETAILED HEAD                                                                     |      |                        |                                |          |            |          |       |                                                                  |                         |
| 01 SALARIES<br>EDUCATION OFFICER-I,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |      |                        | 05 EDUCATION                   | NT V 200 | 01/08/2022 | 567964   | 04344 | B.P.E.0-I,BLOCK PRIMARY<br>3701 SECRETARY TO                     |                         |
| VN082022012834 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 0400 | 2202 GENERAL EDUCATION |                                |          |            |          |       |                                                                  | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                |      |                        | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |          |       |                                                                  |                         |
| 0000 00 NO DETAILED HEAD                                                                     |      |                        |                                |          |            |          |       |                                                                  |                         |
| 01 SALARIES<br>EDUCATION OFFICER-III,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        | 05 EDUCATION                   | NT V 205 | 01/08/2022 | 3362932  | 04365 | B.P.E.0-III,BLOCK PRIMARY<br>3701 SECRETARY TO                   |                         |
| VN082022012835 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 0400 | 2202 GENERAL EDUCATION |                                |          |            |          |       |                                                                  | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                |      |                        | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |          |       |                                                                  |                         |
| 0000 00 NO DETAILED HEAD                                                                     |      |                        |                                |          |            |          |       |                                                                  |                         |
| 01 SALARIES<br>EDUCATION OFFICER-II,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |      |                        | 05 EDUCATION                   | NT V 206 | 01/08/2022 | 29200    | 04354 | B.P.E.0-II,BLOCK PRIMARY<br>3701 SECRETARY TO                    |                         |
| VN082022012777 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 0400 | 2202 GENERAL EDUCATION |                                |          |            |          |       |                                                                  | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                |      |                        | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |          |       |                                                                  |                         |
| 0000 00 NO DETAILED HEAD                                                                     |      |                        |                                |          |            |          |       |                                                                  |                         |
| 01 SALARIES<br>EDUCATION OFFICER-III,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        | 05 EDUCATION                   | NT V 138 | 01/08/2022 | 88164    | 04365 | B.P.E.0-III,BLOCK PRIMARY<br>3701 SECRETARY TO                   |                         |
| VN082022012778 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 0400 | 2202 GENERAL EDUCATION |                                |          |            |          |       |                                                                  | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                |      |                        | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |          |       |                                                                  |                         |
| 0000 00 NO DETAILED HEAD                                                                     |      |                        |                                |          |            |          |       |                                                                  |                         |
| 01 SALARIES<br>EDUCATION OFFICER-III,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        | 05 EDUCATION                   | NT V 139 | 01/08/2022 | 54075    | 04365 | B.P.E.0-III,BLOCK PRIMARY<br>3701 SECRETARY TO                   |                         |
| VN082022012779 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 0400 | 2202 GENERAL EDUCATION |                                |          |            |          |       |                                                                  | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                |      |                        | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |          |       |                                                                  |                         |
| 0000 00 NO DETAILED HEAD                                                                     |      |                        |                                |          |            |          |       |                                                                  |                         |
| 01 SALARIES<br>EDUCATION OFFICER-III,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        | 05 EDUCATION                   | NT V 140 | 01/08/2022 | 3841616  | 04365 | B.P.E.0-III,BLOCK PRIMARY<br>3701 SECRETARY TO                   |                         |
| VN082022012780 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 0400 | 2202 GENERAL EDUCATION |                                |          |            |          |       |                                                                  | 01 ELEMENTARY EDUCATION |
|                                                                                              |      |                        | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |          |       |                                                                  |                         |

| VCHR_DATA_0822.TXT                                                                                                                                                              |  |  |  |  |                                  |          |            |               |                                                        |
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| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>EDUCATION OFFICER-III,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                       |  |  |  |  | 05 EDUCATION                     | NT V 141 | 01/08/2022 | 4078228 04365 | B.P.E.O-III,BLOCK PRIMARY<br>3701 SECRETARY TO         |
| VN082022012885 01/08/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION                                                                                      |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |          |            |               | 01 ELEMENTARY EDUCATION                                |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>EDUCATION OFFICER-I,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |  | 05 EDUCATION                     | NT V 256 | 01/08/2022 | 6186773 04344 | B.P.E.O-I,BLOCK PRIMARY<br>3701 SECRETARY TO           |
| VN082022012898 01/08/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION                                                                                      |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |          |            |               | 01 ELEMENTARY EDUCATION                                |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>EDUCATION OFFICER-I,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |  | 05 EDUCATION                     | NT V 269 | 01/08/2022 | 96720 04344   | B.P.E.O-I,BLOCK PRIMARY<br>3701 SECRETARY TO           |
| VN082022012769 01/08/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION                                                                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               | 02 SECONDARY EDUCATION                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SCHOOL, TEHNA,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  |  | 05 EDUCATION                     | NT V 130 | 01/08/2022 | 70976 04298   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022012770 01/08/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION                                                                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               | 02 SECONDARY EDUCATION                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SCHOOL, TEHNA,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  |  | 05 EDUCATION                     | NT V 131 | 01/08/2022 | 1174492 04298 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022012837 01/08/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION                                                                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               | 02 SECONDARY EDUCATION                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SECONDARY SCHOOL,KILLA NAU<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  |  | 05 EDUCATION                     | NT V 208 | 01/08/2022 | 593388 04862  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022012838 01/08/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION                                                                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               | 02 SECONDARY EDUCATION                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SECONDARY SCHOOL, BARGARI,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  |  | 05 EDUCATION                     | NT V 209 | 01/08/2022 | 2712032 04105 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022012846 01/08/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION                                                                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               | 02 SECONDARY EDUCATION                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SECONDARY SCHOOL, JANDSAHIB,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 217 | 01/08/2022 | 18000 04246   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022012847 01/08/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION                                                                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               | 02 SECONDARY EDUCATION                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SECONDARY SCHOOL,KILLA NAU<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  |  | 05 EDUCATION                     | NT V 218 | 01/08/2022 | 1006276 04862 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022012848 01/08/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION                                                                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               | 02 SECONDARY EDUCATION                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SECONDARY SCHOOL,KILLA NAU<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  |  | 05 EDUCATION                     | NT V 219 | 01/08/2022 | 34060 04862   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022012849 01/08/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION                                                                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               | 02 SECONDARY EDUCATION                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>BEHBAL KALAN,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  |  | 05 EDUCATION                     | NT V 220 | 01/08/2022 | 35012 04146   | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |

| VCHR_DATA_0822.TXT                                                                         |  |  |  |  |  |                             |  |                                                                       |  |  |                                                                                      |  |
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| VN082022012850 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  |  |  | 0400 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS                                      |  |  | 02 SECONDARY EDUCATION                                                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |                             |  |                                                                       |  |  |                                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |                             |  |                                                                       |  |  |                                                                                      |  |
| 01 SALARIES                                                                                |  |  |  |  |  |                             |  | 05 EDUCATION                                                          |  |  | NT V 221 01/08/2022 85920 04146 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC  |  |
| BEHBAL KALAN,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,                                      |  |  |  |  |  |                             |  |                                                                       |  |  |                                                                                      |  |
| VN082022012851 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  |  |  | 0400 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS                                      |  |  | 02 SECONDARY EDUCATION                                                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |                             |  |                                                                       |  |  |                                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |                             |  |                                                                       |  |  |                                                                                      |  |
| 01 SALARIES                                                                                |  |  |  |  |  |                             |  | 05 EDUCATION                                                          |  |  | NT V 222 01/08/2022 285068 04146 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |  |
| BEHBAL KALAN,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,                                      |  |  |  |  |  |                             |  |                                                                       |  |  |                                                                                      |  |
| VN082022012852 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  |  |  | 0400 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS                                      |  |  | 02 SECONDARY EDUCATION                                                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |                             |  |                                                                       |  |  |                                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |                             |  |                                                                       |  |  |                                                                                      |  |
| 01 SALARIES                                                                                |  |  |  |  |  |                             |  | 05 EDUCATION                                                          |  |  | NT V 223 01/08/2022 853296 04146 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |  |
| BEHBAL KALAN,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,                                      |  |  |  |  |  |                             |  |                                                                       |  |  |                                                                                      |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC |  |  |  |  |  |                             |  |                                                                       |  |  |                                                                                      |  |
| SU SUB_HEAD_DESC                                                                           |  |  |  |  |  |                             |  |                                                                       |  |  |                                                                                      |  |
| BDGT DT DTL_HEAD_DESC                                                                      |  |  |  |  |  |                             |  |                                                                       |  |  |                                                                                      |  |
| SO SOE_DESC                                                                                |  |  |  |  |  |                             |  | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO |  |  |                                                                                      |  |
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| VCHR_DATA_0822.TXT                                                                         |  |  |  |  |                                                                               |  |  |  |  |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                              |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                               |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                               |  |  |  |  |
| SCHOOL, JALELEANA,FARIDKOT                                                                 |  |  |  |  | 05 EDUCATION NT V 99 01/08/2022 591232 04295 HEADMASTER,GOVERNMENT HIGH       |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  | 3701 SECRETARY TO                                                             |  |  |  |  |
| VN082022012741 01/08/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                        |  |  |  |  |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                              |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                               |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                               |  |  |  |  |
| SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT                                                      |  |  |  |  | 05 EDUCATION NT V 102 01/08/2022 1634660 04368 HEADMASTER,GOVERNMENT HIGH     |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  | 3701 SECRETARY TO                                                             |  |  |  |  |
| VN082022012743 01/08/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                        |  |  |  |  |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                              |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                               |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                               |  |  |  |  |
| SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT                                                      |  |  |  |  | 05 EDUCATION NT V 104 01/08/2022 89544 04368 HEADMASTER,GOVERNMENT HIGH       |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  | 3701 SECRETARY TO                                                             |  |  |  |  |
| VN082022012744 01/08/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                        |  |  |  |  |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                              |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                               |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                               |  |  |  |  |
| SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT                                                      |  |  |  |  | 05 EDUCATION NT V 105 01/08/2022 66084 04368 HEADMASTER,GOVERNMENT HIGH       |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  | 3701 SECRETARY TO                                                             |  |  |  |  |
| VN082022012745 01/08/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                        |  |  |  |  |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                              |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                               |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                               |  |  |  |  |
| SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT                                                      |  |  |  |  | 05 EDUCATION NT V 106 01/08/2022 64724 04368 HEADMASTER,GOVERNMENT HIGH       |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  | 3701 SECRETARY TO                                                             |  |  |  |  |
| VN082022012746 01/08/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                        |  |  |  |  |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                              |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                               |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                               |  |  |  |  |
| SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT                                                |  |  |  |  | 05 EDUCATION NT V 107 01/08/2022 1000516 04367 PRINCIPAL,GOVERNMENT GIRLS     |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  | 4204 DIRECTOR, PUBLIC                                                         |  |  |  |  |
| VN082022012809 01/08/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                        |  |  |  |  |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                              |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                               |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                               |  |  |  |  |
| CHAND BAJA,FARIDKOT                                                                        |  |  |  |  | 05 EDUCATION NT V 180 01/08/2022 35400 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL,  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                            |  |  |  |  | 3701 SECRETARY TO GOVERNMENT,                                                 |  |  |  |  |
| VN082022012810 01/08/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                        |  |  |  |  |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                              |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                               |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                               |  |  |  |  |
| CHAND BAJA,FARIDKOT                                                                        |  |  |  |  | 05 EDUCATION NT V 181 01/08/2022 25500 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL,  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                            |  |  |  |  | 3701 SECRETARY TO GOVERNMENT,                                                 |  |  |  |  |
| VN082022012811 01/08/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                        |  |  |  |  |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                              |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                               |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                               |  |  |  |  |
| CHAND BAJA,FARIDKOT                                                                        |  |  |  |  | 05 EDUCATION NT V 182 01/08/2022 526264 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                            |  |  |  |  | 3701 SECRETARY TO GOVERNMENT,                                                 |  |  |  |  |
| VN082022012817 01/08/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                        |  |  |  |  |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                              |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                               |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                               |  |  |  |  |
| SECONDARY SCHOOL, GOLEWALA,FARIDKOT                                                        |  |  |  |  | 05 EDUCATION NT V 188 01/08/2022 1521804 04353 PRINCIPAL,GOVERNMENT SENIOR    |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  | 4204 DIRECTOR, PUBLIC                                                         |  |  |  |  |
| VN082022012818 01/08/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                        |  |  |  |  |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                              |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                               |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                               |  |  |  |  |
| SECONDARY SCHOOL, GOLEWALA,FARIDKOT                                                        |  |  |  |  | 05 EDUCATION NT V 189 01/08/2022 59000 04353 PRINCIPAL,GOVERNMENT SENIOR      |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  | 4204 DIRECTOR, PUBLIC                                                         |  |  |  |  |

| VCHR_DATA_0822.TXT                          |            |   |      |   |                                                           |      |      |                              |                                                                 |
|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|-----------------------------------------------------------------|
| VN082022012819                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0400 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                 |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 190                                                        |
| SCHOOL, JALELEANA,FARIDKOT                  |            |   |      |   |                                                           |      |      | 01/08/2022                   | 82872 04295                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                 |
| VN082022012820                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0400 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                 |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 191                                                        |
| SADHANA WALA, FARIDKOT, SADHANA WALA        |            |   |      |   |                                                           |      |      | 01/08/2022                   | 277008 04959                                                    |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC           |
| VN082022012821                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0400 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                 |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 192                                                        |
| SADHANA WALA, FARIDKOT, SADHANA WALA        |            |   |      |   |                                                           |      |      | 01/08/2022                   | 18000 04959                                                     |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC           |
| VN082022012824                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0400 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                 |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 195                                                        |
| DEEP SINGHWALA,FARIDKOT                     |            |   |      |   |                                                           |      |      | 01/08/2022                   | 1214160 04300                                                   |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVT.SR.SEC. SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022012825                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0400 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                 |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 196                                                        |
| SECONDARY SCHOOL, GOLEWALA,FARIDKOT         |            |   |      |   |                                                           |      |      | 01/08/2022                   | 2109976 04353                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |
| VN082022012826                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0400 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                 |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 197                                                        |
| DEEP SINGHWALA,FARIDKOT                     |            |   |      |   |                                                           |      |      | 01/08/2022                   | 637240 04300                                                    |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVT.SR.SEC. SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022012827                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0400 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                 |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 198                                                        |
| DEEP SINGHWALA,FARIDKOT                     |            |   |      |   |                                                           |      |      | 01/08/2022                   | 68440 04300                                                     |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVT.SR.SEC. SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022012828                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0400 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                 |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 199                                                        |
| DEEP SINGHWALA,FARIDKOT                     |            |   |      |   |                                                           |      |      | 01/08/2022                   | 52500 04300                                                     |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVT.SR.SEC. SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022012831                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0400 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                 |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 202                                                        |
| SCHOOL,BHAGETHALA                           |            |   |      |   |                                                           |      |      | 01/08/2022                   | 74224 04004                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVT.HIGH<br>4204 DIRECTOR, PUBLIC                   |
| VN082022012832                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0400 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                 |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 203                                                        |
| SCHOOL,BHAGETHALA                           |            |   |      |   |                                                           |      |      | 01/08/2022                   | 211144 04004                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVT.HIGH<br>4204 DIRECTOR, PUBLIC                   |
| VN082022012747                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0400 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                 |

|                                                                                               |  |  |  |                                  |          |                        |                                                                             |  |
|-----------------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------------------|-----------------------------------------------------------------------------|--|
|                                                                                               |  |  |  | VCHR_DATA_0822.TXT               |          |                        |                                                                             |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 108 | 01/08/2022             | 35400 04367 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC             |  |
| VN082022012749 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 0400 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                             |  |
| 01 SALARIES<br>SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT<br>DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 110 | 01/08/2022             | 503200 04459 PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT  |  |
| VN082022012750 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 0400 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                             |  |
| 01 SALARIES<br>SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT<br>DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 111 | 01/08/2022             | 997180 04459 PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT  |  |
| VN082022012751 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 0400 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                             |  |
| 01 SALARIES<br>PIPLI NAVIN, FARIDKOT,PIPLI NAVIN<br>INSTRUCTION, SCHOOL,PUNJAB,               |  |  |  | 05 EDUCATION                     | NT V 112 | 01/08/2022             | 496844 04958 HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC          |  |
| VN082022012752 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 0400 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                             |  |
| 01 SALARIES<br>PIPLI NAVIN, FARIDKOT,PIPLI NAVIN<br>INSTRUCTION, SCHOOL,PUNJAB,               |  |  |  | 05 EDUCATION                     | NT V 113 | 01/08/2022             | 193636 04958 HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC          |  |
| VN082022012753 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 0400 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                             |  |
| 01 SALARIES<br>PIPLI NAVIN, FARIDKOT,PIPLI NAVIN<br>INSTRUCTION, SCHOOL,PUNJAB,               |  |  |  | 05 EDUCATION                     | NT V 114 | 01/08/2022             | 68456 04958 HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC           |  |
| VN082022012754 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 0400 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                             |  |
| 01 SALARIES<br>SANGRAHOOR,SANGRAHOOR FARIDKOT<br>INSTRUCTION, SCHOOL,PUNJAB,                  |  |  |  | 05 EDUCATION                     | NT V 115 | 01/08/2022             | 527164 04960 HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC          |  |
| VN082022012755 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 0400 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                             |  |
| 01 SALARIES<br>SANGRAHOOR,SANGRAHOOR FARIDKOT<br>INSTRUCTION, SCHOOL,PUNJAB,                  |  |  |  | 05 EDUCATION                     | NT V 116 | 01/08/2022             | 185304 04960 HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC          |  |
| VN082022012756 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 0400 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                             |  |
| 01 SALARIES<br>SANGRAHOOR,SANGRAHOOR FARIDKOT<br>INSTRUCTION, SCHOOL,PUNJAB,                  |  |  |  | 05 EDUCATION                     | NT V 117 | 01/08/2022             | 35400 04960 HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC           |  |
| VN082022012757 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 0400 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                             |  |
| 01 SALARIES<br>SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT<br>DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 118 | 01/08/2022             | 249708 04459 PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT  |  |
| VN082022012799 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 0400 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                             |  |
| 01 SALARIES<br>MACHAKIMAL SINGH WALA,FARIDKOT<br>DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 170 | 01/08/2022             | 627464 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |  |
| VN082022012802 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 0400 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                             |  |



|                                                                |  |  |  |  |                                  |          |            |              |                                                               |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------------|---------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                               |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                               |
| MACHAKIMAL SINGH WALA, FARIDKOT                                |  |  |  |  |                                  |          |            |              |                                                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 173 | 01/08/2022 | 132560 04359 | PRINCIPAL,GOVT.SR.SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT,  |
| VN082022012797 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                               |
| 0400 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                               |
| DHUR KOT,FARIDKOT                                              |  |  |  |  |                                  |          |            |              |                                                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 168 | 01/08/2022 | 194080 04766 | HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC           |
| VN082022012798 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                               |
| 0400 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                               |
| DHUR KOT,FARIDKOT                                              |  |  |  |  |                                  |          |            |              |                                                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 169 | 01/08/2022 | 875208 04766 | HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC           |
| VN082022012800 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                               |
| 0400 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                               |
| MACHAKIMAL SINGH WALA, FARIDKOT                                |  |  |  |  |                                  |          |            |              |                                                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 171 | 01/08/2022 | 489824 04359 | PRINCIPAL,GOVT.SR.SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT,  |
| VN082022012801 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                               |
| 0400 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                               |
| MACHAKIMAL SINGH WALA, FARIDKOT                                |  |  |  |  |                                  |          |            |              |                                                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 172 | 01/08/2022 | 365560 04359 | PRINCIPAL,GOVT.SR.SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT,  |
| VN082022012803 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                               |
| 0400 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                               |
| MACHAKIMAL SINGH WALA, FARIDKOT                                |  |  |  |  |                                  |          |            |              |                                                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 174 | 01/08/2022 | 92720 04359  | PRINCIPAL,GOVT.SR.SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT,  |
| VN082022012804 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                               |
| 0400 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                               |
| MACHAKIMAL SINGH WALA, FARIDKOT                                |  |  |  |  |                                  |          |            |              |                                                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 175 | 01/08/2022 | 29620 04359  | PRINCIPAL,GOVT.SR.SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT,  |
| VN082022012805 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                               |
| 0400 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                               |
| CHAND BAJA, FARIDKOT                                           |  |  |  |  |                                  |          |            |              |                                                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 176 | 01/08/2022 | 60660 04364  | PRINCIPAL,GOVT.SR. SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, |
| VN082022012806 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                               |
| 0400 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                               |
| CHAND BAJA, FARIDKOT                                           |  |  |  |  |                                  |          |            |              |                                                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 177 | 01/08/2022 | 346376 04364 | PRINCIPAL,GOVT.SR. SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, |
| VN082022012807 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                               |
| 0400 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                               |
| CHAND BAJA, FARIDKOT                                           |  |  |  |  |                                  |          |            |              |                                                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 178 | 01/08/2022 | 43116 04364  | PRINCIPAL,GOVT.SR. SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, |
| VN082022012808 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                               |
| 0400 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                               |
| CHAND BAJA, FARIDKOT                                           |  |  |  |  |                                  |          |            |              |                                                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 179 | 01/08/2022 | 879040 04364 | PRINCIPAL,GOVT.SR. SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, |

| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |            |                   |                                     |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|------------|-------------------|-------------------------------------|
| VN082022012773                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202       | GENERAL EDUCATION | 02 SECONDARY EDUCATION              |
| 01 DIRECTION AND ADMINISTRATION                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |            |                   |                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |            |                   |                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |            |                   |                                     |
| OFFICER (S), FARIDKOT,FARIDKOT                            |            |   |      |   |                             | 05 EDUCATION                     |            |                   |                                     |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             | NT V 134                         | 01/08/2022 | 538428            | 04112 D.E.O.(S),DISTRICT EDUCATION  |
|                                                           |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC            |            |                   |                                     |
| VN082022047716                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202       | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION             |
| 01 INSPECTION                                             |            |   |      |   |                             | 104 INSPECTION                   |            |                   |                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |            |                   |                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |            |                   |                                     |
| EDUCATION OFFICER-I,FARIDKOT                              |            |   |      |   |                             | 05 EDUCATION                     |            |                   |                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | NT V 441                         | 11/08/2022 | 134202            | 04344 B.P.E.O-I,BLOCK PRIMARY       |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                |            |                   |                                     |
| VN082022047787                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202       | GENERAL EDUCATION | 02 SECONDARY EDUCATION              |
| 01 DIRECTION AND ADMINISTRATION                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |            |                   |                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |            |                   |                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |            |                   |                                     |
| OFFICER (S), FARIDKOT,FARIDKOT                            |            |   |      |   |                             | 05 EDUCATION                     |            |                   |                                     |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             | NT V 512                         | 24/08/2022 | 99926             | 04112 D.E.O.(S),DISTRICT EDUCATION  |
|                                                           |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC            |            |                   |                                     |
| VN082022047765                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202       | GENERAL EDUCATION | 02 SECONDARY EDUCATION              |
| 01 DIRECTION AND ADMINISTRATION                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |            |                   |                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |            |                   |                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |            |                   |                                     |
| OFFICER (S), FARIDKOT,FARIDKOT                            |            |   |      |   |                             | 05 EDUCATION                     |            |                   |                                     |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             | NT V 490                         | 16/08/2022 | 274169            | 04112 D.E.O.(S),DISTRICT EDUCATION  |
|                                                           |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC            |            |                   |                                     |
| VN082022047762                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202       | GENERAL EDUCATION | 02 SECONDARY EDUCATION              |
| 01 DIRECTION AND ADMINISTRATION                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |            |                   |                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |            |                   |                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |            |                   |                                     |
| OFFICER (S), FARIDKOT,FARIDKOT                            |            |   |      |   |                             | 05 EDUCATION                     |            |                   |                                     |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             | NT V 487                         | 16/08/2022 | 25930             | 04112 D.E.O.(S),DISTRICT EDUCATION  |
|                                                           |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC            |            |                   |                                     |
| VN082022012989                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202       | GENERAL EDUCATION | 02 SECONDARY EDUCATION              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |            |                   |                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |            |                   |                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |            |                   |                                     |
| SCHOOL, MATTA,FARIDKOT                                    |            |   |      |   |                             | 05 EDUCATION                     |            |                   |                                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | NT V 360                         | 03/08/2022 | 90000             | 04262 PRINCIPAL,GOVERNMENT SR. SEC. |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |            |                   |                                     |
| VN082022012990                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202       | GENERAL EDUCATION | 02 SECONDARY EDUCATION              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |            |                   |                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |            |                   |                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |            |                   |                                     |
| SCHOOL, MATTA,FARIDKOT                                    |            |   |      |   |                             | 05 EDUCATION                     |            |                   |                                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | NT V 361                         | 03/08/2022 | 1054984           | 04262 PRINCIPAL,GOVERNMENT SR. SEC. |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |            |                   |                                     |
| VN082022012991                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202       | GENERAL EDUCATION | 02 SECONDARY EDUCATION              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |            |                   |                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |            |                   |                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |            |                   |                                     |
| SCHOOL, MATTA,FARIDKOT                                    |            |   |      |   |                             | 05 EDUCATION                     |            |                   |                                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | NT V 362                         | 03/08/2022 | 566936            | 04262 PRINCIPAL,GOVERNMENT SR. SEC. |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |            |                   |                                     |
| VN082022012992                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202       | GENERAL EDUCATION | 02 SECONDARY EDUCATION              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |            |                   |                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |            |                   |                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |            |                   |                                     |
| SCHOOL, MATTA,FARIDKOT                                    |            |   |      |   |                             | 05 EDUCATION                     |            |                   |                                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | NT V 363                         | 03/08/2022 | 41641             | 04262 PRINCIPAL,GOVERNMENT SR. SEC. |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |            |                   |                                     |
| VN082022012993                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202       | GENERAL EDUCATION | 02 SECONDARY EDUCATION              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |            |                   |                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |            |                   |                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |            |                   |                                     |
| SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT                    |            |   |      |   |                             | 05 EDUCATION                     |            |                   |                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | NT V 364                         | 03/08/2022 | 1692972           | 04399 PRINCIPAL,GOVERNMENT SENIOR   |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |            |                   |                                     |
| VN082022012994                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202       | GENERAL EDUCATION | 02 SECONDARY EDUCATION              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |            |                   |                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |            |                   |                                     |



|                                                                                                   |  |  |  |                                  |          |                        |                                                                       |
|---------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------------------|-----------------------------------------------------------------------|
|                                                                                                   |  |  |  | VCHR_DATA_0822.TXT               |          |                        |                                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 365 | 03/08/2022             | 2282668 04399 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022012995 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0400 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BAJA KHANA,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 366 | 03/08/2022             | 764052 04117 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| VN082022012996 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0400 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BAJA KHANA,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 367 | 03/08/2022             | 608380 04117 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| VN082022012924 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0400 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                       |
| 01 SALARIES<br>MURARA,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                 |  |  |  | 05 EDUCATION                     | NT V 295 | 02/08/2022             | 736016 04162 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC   |
| VN082022012925 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0400 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL,KOHARWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  | 05 EDUCATION                     | NT V 296 | 02/08/2022             | 111550 04108 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| VN082022012926 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0400 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                       |
| 01 SALARIES<br>SCHOOL, AULAKH,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 297 | 02/08/2022             | 144800 04358 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO          |
| VN082022012927 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0400 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL,KOHARWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  | 05 EDUCATION                     | NT V 298 | 02/08/2022             | 291592 04108 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| VN082022012968 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0400 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                       |
| 01 SALARIES<br>SCHOOL,DHILWAN KALAN<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 05 EDUCATION                     | NT V 339 | 02/08/2022             | 1008448 04149 HEADMASTER,GOVERNMENT HIGH<br>2101 PRINCIPAL SECRETARY, |
| VN082022012969 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0400 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                       |
| 01 SALARIES<br>SCHOOL,DHILWAN KALAN<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 05 EDUCATION                     | NT V 340 | 02/08/2022             | 29924 04149 HEADMASTER,GOVERNMENT HIGH<br>2101 PRINCIPAL SECRETARY,   |
| VN082022012952 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0400 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                       |
| 01 SALARIES<br>SCHOOL, BHANA,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 323 | 02/08/2022             | 28292 04109 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO           |
| VN082022012997 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0400 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BAJA KHANA,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 368 | 03/08/2022             | 31556 04117 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC      |

| VCHR_DATA_0822.TXT                                                                                                                     |                       |                                                           |                                  |                                                                   |  |
|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------------------------------------------|----------------------------------|-------------------------------------------------------------------|--|
| REF_VCHR_NO                                                                                                                            | ACC_MNTH_Y A          | DEAL V CATG                                               | TRY_C MJR_ MJR_HEAD_DESC         | SM SM_HEAD_DESC                                                   |  |
| SU SUB_HEAD_DESC                                                                                                                       | BDGT DT DTL_HEAD_DESC | MIN MIN_DESC                                              |                                  |                                                                   |  |
| SO SOE_DESC                                                                                                                            |                       | GR GRANT_DESCRIPTION                                      | PL V VCHR_N VCHR_DT              | NET_AMNT DDO_C NAME CCO_ CCO                                      |  |
| <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>----</div> <div>-----</div> |                       |                                                           |                                  |                                                                   |  |
| VN082022012998                                                                                                                         | 01/08/2022 N DC09     | A Pay and Allowances Vouchers                             | 0400 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION                                            |  |
|                                                                                                                                        |                       | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                   |  |
|                                                                                                                                        |                       | 0000 00 NO DETAILED HEAD                                  |                                  |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BAJA KHANA,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                |                       |                                                           | 05 EDUCATION NT V 369 03/08/2022 | 64196 04117 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022012999                                                                                                                         | 01/08/2022 N DC09     | A Pay and Allowances Vouchers                             | 0400 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION                                            |  |
|                                                                                                                                        |                       | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                   |  |
|                                                                                                                                        |                       | 0000 00 NO DETAILED HEAD                                  |                                  |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SARAWAN,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                   |                       |                                                           | 05 EDUCATION NT V 370 03/08/2022 | 63244 04306 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022013000                                                                                                                         | 01/08/2022 N DC09     | A Pay and Allowances Vouchers                             | 0400 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION                                            |  |
|                                                                                                                                        |                       | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                   |  |
|                                                                                                                                        |                       | 0000 00 NO DETAILED HEAD                                  |                                  |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL,GHUGIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |                       |                                                           | 05 EDUCATION NT V 371 03/08/2022 | 35400 04382 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022013001                                                                                                                         | 01/08/2022 N DC09     | A Pay and Allowances Vouchers                             | 0400 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION                                            |  |
|                                                                                                                                        |                       | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                   |  |
|                                                                                                                                        |                       | 0000 00 NO DETAILED HEAD                                  |                                  |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL,GHUGIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |                       |                                                           | 05 EDUCATION NT V 372 03/08/2022 | 66080 04382 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022012917                                                                                                                         | 01/08/2022 N DC09     | A Pay and Allowances Vouchers                             | 0400 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION                                            |  |
|                                                                                                                                        |                       | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                   |  |
|                                                                                                                                        |                       | 0000 00 NO DETAILED HEAD                                  |                                  |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, HARI NAU,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                  |                       |                                                           | 05 EDUCATION NT V 288 02/08/2022 | 263224 04241 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022012918                                                                                                                         | 01/08/2022 N DC09     | A Pay and Allowances Vouchers                             | 0400 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION                                            |  |
|                                                                                                                                        |                       | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                   |  |
|                                                                                                                                        |                       | 0000 00 NO DETAILED HEAD                                  |                                  |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, HARI NAU,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                  |                       |                                                           | 05 EDUCATION NT V 289 02/08/2022 | 102376 04241 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022012920                                                                                                                         | 01/08/2022 N DC09     | A Pay and Allowances Vouchers                             | 0400 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION                                            |  |
|                                                                                                                                        |                       | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                   |  |
|                                                                                                                                        |                       | 0000 00 NO DETAILED HEAD                                  |                                  |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, HARI NAU,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                  |                       |                                                           | 05 EDUCATION NT V 291 02/08/2022 | 35400 04241 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022012919                                                                                                                         | 01/08/2022 N DC09     | A Pay and Allowances Vouchers                             | 0400 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION                                            |  |
|                                                                                                                                        |                       | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                   |  |
|                                                                                                                                        |                       | 0000 00 NO DETAILED HEAD                                  |                                  |                                                                   |  |
| 01 SALARIES<br>SCHOOL, AULAKH,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                  |                       |                                                           | 05 EDUCATION NT V 290 02/08/2022 | 296964 04358 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022012923                                                                                                                         | 01/08/2022 N DC09     | A Pay and Allowances Vouchers                             | 0400 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION                                            |  |
|                                                                                                                                        |                       | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                   |  |

|                                                                |                                                           |                                  |          |            |               |                               |  |  |  |
|----------------------------------------------------------------|-----------------------------------------------------------|----------------------------------|----------|------------|---------------|-------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                             |                                                           |                                  |          |            |               |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               |                                  |          |            |               |                               |  |  |  |
| MURARA, FARIDKOT                                               |                                                           | 05 EDUCATION                     | NT V 294 | 02/08/2022 | 38004 04162   | HEADMASTER,GOVT. HIGH SCHOOL, |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                                                           |                                  |          |            | 4204          | DIRECTOR, PUBLIC              |  |  |  |
| VN082022012928 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0400 2202 GENERAL EDUCATION                               |                                  |          |            |               | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 299 | 02/08/2022 | 574805 04160  | HEADMASTER,GOVERNMENT HIGH    |  |  |  |
| SCHOOL,KAMIANA                                                 |                                                           |                                  |          |            | 2101          | PRINCIPAL SECRETARY,          |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |                                                           |                                  |          |            |               |                               |  |  |  |
| VN082022012930 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0400 2202 GENERAL EDUCATION                               |                                  |          |            |               | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 301 | 02/08/2022 | 695648 04108  | PRINCIPAL,GOVERNMENT SENIOR   |  |  |  |
| SECONDARY SCHOOL,KOHARWALA                                     |                                                           |                                  |          |            | 4204          | DIRECTOR, PUBLIC              |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                                                           |                                  |          |            |               |                               |  |  |  |
| VN082022012931 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0400 2202 GENERAL EDUCATION                               |                                  |          |            |               | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 302 | 02/08/2022 | 667944 04215  | HEADMASTER,GOVERNMENT HIGH    |  |  |  |
| SCHOOL, JAIMALWALA, FARIDKOT                                   |                                                           |                                  |          |            | 3701          | SECRETARY TO                  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                                                           |                                  |          |            |               |                               |  |  |  |
| VN082022012932 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0400 2202 GENERAL EDUCATION                               |                                  |          |            |               | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 303 | 02/08/2022 | 626800 04416  | HEADMASTER,GOVERNMENT HIGH    |  |  |  |
| SCHOOL, LAKHA WALI, FARIDKOT                                   |                                                           |                                  |          |            | 3701          | SECRETARY TO                  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                                                           |                                  |          |            |               |                               |  |  |  |
| VN082022012933 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0400 2202 GENERAL EDUCATION                               |                                  |          |            |               | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 304 | 02/08/2022 | 824852 04401  | HEADMASTER,GOVERNMENT HIGH    |  |  |  |
| SCHOOL, KUTTIAN WALI, FARIDKOT                                 |                                                           |                                  |          |            | 3701          | SECRETARY TO                  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                                                           |                                  |          |            |               |                               |  |  |  |
| VN082022012936 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0400 2202 GENERAL EDUCATION                               |                                  |          |            |               | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 307 | 02/08/2022 | 1331046 04247 | PRINCIPAL,GOVERNMENTS.R.SEC.  |  |  |  |
| SCHOOL, ARYANWALA KALAN, FARIDKOT                              |                                                           |                                  |          |            | 3701          | SECRETARY TO                  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                                                           |                                  |          |            |               |                               |  |  |  |
| VN082022012940 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0400 2202 GENERAL EDUCATION                               |                                  |          |            |               | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 311 | 02/08/2022 | 1313420 04160 | HEADMASTER,GOVERNMENT HIGH    |  |  |  |
| SCHOOL,KAMIANA                                                 |                                                           |                                  |          |            | 2101          | PRINCIPAL SECRETARY,          |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |                                                           |                                  |          |            |               |                               |  |  |  |
| VN082022012941 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0400 2202 GENERAL EDUCATION                               |                                  |          |            |               | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 312 | 02/08/2022 | 1231372 04149 | HEADMASTER,GOVERNMENT HIGH    |  |  |  |
| SCHOOL,DHILWAN KALAN                                           |                                                           |                                  |          |            | 2101          | PRINCIPAL SECRETARY,          |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |                                                           |                                  |          |            |               |                               |  |  |  |
| VN082022012942 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0400 2202 GENERAL EDUCATION                               |                                  |          |            |               | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 313 | 02/08/2022 | 697436 04106  | HEADMASTER,GOVERNMENT HIGH    |  |  |  |
| SCHOOL, WARA DARKHA, FARIDKOT                                  |                                                           |                                  |          |            | 3701          | SECRETARY TO                  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                                                           |                                  |          |            |               |                               |  |  |  |
| VN082022012943 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0400 2202 GENERAL EDUCATION                               |                                  |          |            |               | 02 SECONDARY EDUCATION        |  |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 314 | 02/08/2022 | 415480 04108  | PRINCIPAL,GOVERNMENT SENIOR   |  |  |  |
| SECONDARY SCHOOL,KOHARWALA                                     |                                                           |                                  |          |            | 4204          | DIRECTOR, PUBLIC              |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                                                           |                                  |          |            |               |                               |  |  |  |



|                                                           |            |   |      |   |                             |                                  |          |                   |                                             |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                             |
| VN082022012906                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                             |
| SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 277 | 01/08/2022        | 118008 04366 PRINCIPAL,GOVERNMENT SENIOR    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                             |
| VN082022012907                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                             |
| SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 278 | 01/08/2022        | 1553020 04366 PRINCIPAL,GOVERNMENT SENIOR   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                             |
| VN082022012908                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                             |
| SHER SINGH WALA,FARIDKOT                                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 279 | 01/08/2022        | 1772324 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |          |                   |                                             |
| VN082022012909                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                             |
| SHER SINGH WALA,FARIDKOT                                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 280 | 01/08/2022        | 18000 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL,   |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |          |                   |                                             |
| VN082022012910                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                             |
| SCHOOL, BHANA,FARIDKOT                                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 281 | 02/08/2022        | 676584 04109 HEADMASTER,GOVERNMENT HIGH     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                             |
| VN082022012911                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                             |
| SCHOOL, BHANA,FARIDKOT                                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 282 | 02/08/2022        | 112507 04109 HEADMASTER,GOVERNMENT HIGH     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                             |
| VN082022012912                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                             |
| SCHOOL, BHANA,FARIDKOT                                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 283 | 02/08/2022        | 706332 04109 HEADMASTER,GOVERNMENT HIGH     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                             |
| VN082022012914                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                             |
| SCHOOL, AULAKH,FARIDKOT                                   |            |   |      |   |                             | 05 EDUCATION                     | NT V 285 | 02/08/2022        | 1008632 04358 HEADMASTER,GOVERNMENT HIGH    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                             |
| VN082022012915                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                             |
| SCHOOL, AULAKH,FARIDKOT                                   |            |   |      |   |                             | 05 EDUCATION                     | NT V 286 | 02/08/2022        | 35400 04358 HEADMASTER,GOVERNMENT HIGH      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                             |
| VN082022012916                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                             |
| SCHOOL, AULAKH,FARIDKOT                                   |            |   |      |   |                             | 05 EDUCATION                     | NT V 287 | 02/08/2022        | 26580 04358 HEADMASTER,GOVERNMENT HIGH      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                             |
| VN082022012772                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                             |
| SCHOOL, DHIMA WALI,FARIDKOT                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 133 | 01/08/2022        | 1016924 04110 HEADMASTER,GOVERNMENT HIGH    |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                             |

|                                                                |  |  |  |                                  |                        |                        |                                                                        |
|----------------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------------------|------------------------------------------------------------------------|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  | VCHR_DATA_0822.TXT               |                        |                        |                                                                        |
| VN082022012771 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0400                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                                                        |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 132               | 01/08/2022             | 540888 04957 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC        |
| HARIE WALA, FARIDKOT,HARIE WALA, FARIDKOT                      |  |  |  |                                  |                        |                        |                                                                        |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |                                  |                        |                        |                                                                        |
| VN082022012784 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0400                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                                                        |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 145               | 01/08/2022             | 786313 04433 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO              |
| SCHOOL, JANERIAN,FARIDKOT                                      |  |  |  |                                  |                        |                        |                                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                  |                        |                        |                                                                        |
| VN082022012785 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0400                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                                                        |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 146               | 01/08/2022             | 230396 04392 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO              |
| SCHOOL, KAMIANIA,FARIDKOT                                      |  |  |  |                                  |                        |                        |                                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                  |                        |                        |                                                                        |
| VN082022012787 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0400                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                                                        |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 158               | 01/08/2022             | 465746 04150 PRINCIPAL,BALBIR GOVERNMENT 2101 PRINCIPAL SECRETARY,     |
| SENIOR SECONDARY SCHOOL,FARIDKOT                               |  |  |  |                                  |                        |                        |                                                                        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |                                  |                        |                        |                                                                        |
| VN082022012788 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0400                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                                                        |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 159               | 01/08/2022             | 138482 04150 PRINCIPAL,BALBIR GOVERNMENT 2101 PRINCIPAL SECRETARY,     |
| SENIOR SECONDARY SCHOOL,FARIDKOT                               |  |  |  |                                  |                        |                        |                                                                        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |                                  |                        |                        |                                                                        |
| VN082022012789 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0400                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                                                        |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 160               | 01/08/2022             | 51752 04150 PRINCIPAL,BALBIR GOVERNMENT 2101 PRINCIPAL SECRETARY,      |
| SENIOR SECONDARY SCHOOL,FARIDKOT                               |  |  |  |                                  |                        |                        |                                                                        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |                                  |                        |                        |                                                                        |
| VN082022012790 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0400                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                                                        |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 161               | 01/08/2022             | 197850 04150 PRINCIPAL,BALBIR GOVERNMENT 2101 PRINCIPAL SECRETARY,     |
| SENIOR SECONDARY SCHOOL,FARIDKOT                               |  |  |  |                                  |                        |                        |                                                                        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |                                  |                        |                        |                                                                        |
| VN082022012758 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0400                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                                                        |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 119               | 01/08/2022             | 41733 04459 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT |
| SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT                       |  |  |  |                                  |                        |                        |                                                                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |                                  |                        |                        |                                                                        |
| VN082022012759 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0400                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                                                        |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 120               | 01/08/2022             | 171552 04163 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC          |
| SCHOOL, MOUR,FARIDKOT                                          |  |  |  |                                  |                        |                        |                                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |                        |                                                                        |
| VN082022012760 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0400                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |                        |                                                                        |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 121               | 01/08/2022             | 770892 04163 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC          |
| SCHOOL, MOUR,FARIDKOT                                          |  |  |  |                                  |                        |                        |                                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |                        |                                                                        |
| VN082022012761 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0400                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                                                                        |

|                                             |                                                           |              |                              |            |               |                                 |  |  |  |
|---------------------------------------------|-----------------------------------------------------------|--------------|------------------------------|------------|---------------|---------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                          |                                                           |              |                              |            |               |                                 |  |  |  |
| 01 SALARIES                                 | 0000 00 NO DETAILED HEAD                                  |              |                              |            |               |                                 |  |  |  |
| SCHOOL, MOUR,FARIDKOT                       |                                                           | 05 EDUCATION | NT V 122                     | 01/08/2022 | 63244 04163   | HEADMASTER,GOVERNMENT HIGH      |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |                                                           |              |                              |            | 4204          | DIRECTOR, PUBLIC                |  |  |  |
| VN082022012762                              | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0400         | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION          |  |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |               |                                 |  |  |  |
| 01 SALARIES                                 | 0000 00 NO DETAILED HEAD                                  |              |                              |            |               |                                 |  |  |  |
| SCHOOL, TEHNA,FARIDKOT                      |                                                           | 05 EDUCATION | NT V 123                     | 01/08/2022 | 125632 04298  | HEADMASTER,GOVERNMENT HIGH      |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                                                           |              |                              |            | 3701          | SECRETARY TO                    |  |  |  |
| VN082022012763                              | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0400         | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION          |  |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |               |                                 |  |  |  |
| 01 SALARIES                                 | 0000 00 NO DETAILED HEAD                                  |              |                              |            |               |                                 |  |  |  |
| SCHOOL, DHIMA WALI,FARIDKOT                 |                                                           | 05 EDUCATION | NT V 124                     | 01/08/2022 | 85920 04110   | HEADMASTER,GOVERNMENT HIGH      |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                                                           |              |                              |            | 3701          | SECRETARY TO                    |  |  |  |
| VN082022012764                              | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0400         | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION          |  |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |               |                                 |  |  |  |
| 01 SALARIES                                 | 0000 00 NO DETAILED HEAD                                  |              |                              |            |               |                                 |  |  |  |
| SCHOOL, DHIMA WALI,FARIDKOT                 |                                                           | 05 EDUCATION | NT V 125                     | 01/08/2022 | 9978 04110    | HEADMASTER,GOVERNMENT HIGH      |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                                                           |              |                              |            | 3701          | SECRETARY TO                    |  |  |  |
| VN082022012765                              | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0400         | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION          |  |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |               |                                 |  |  |  |
| 01 SALARIES                                 | 0000 00 NO DETAILED HEAD                                  |              |                              |            |               |                                 |  |  |  |
| SCHOOL, DHIMA WALI,FARIDKOT                 |                                                           | 05 EDUCATION | NT V 126                     | 01/08/2022 | 495236 04110  | HEADMASTER,GOVERNMENT HIGH      |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                                                           |              |                              |            | 3701          | SECRETARY TO                    |  |  |  |
| VN082022012766                              | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0400         | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION          |  |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |               |                                 |  |  |  |
| 01 SALARIES                                 | 0000 00 NO DETAILED HEAD                                  |              |                              |            |               |                                 |  |  |  |
| KHARA,FARIDKOT                              |                                                           | 05 EDUCATION | NT V 127                     | 01/08/2022 | 247988 04375  | PRINCIPAL,GOVT. SR.SEC. SCHOOL, |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,             |                                                           |              |                              |            | 3701          | SECRETARY TO GOVERNMENT,        |  |  |  |
| VN082022012767                              | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0400         | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION          |  |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |               |                                 |  |  |  |
| 01 SALARIES                                 | 0000 00 NO DETAILED HEAD                                  |              |                              |            |               |                                 |  |  |  |
| KHARA,FARIDKOT                              |                                                           | 05 EDUCATION | NT V 128                     | 01/08/2022 | 878348 04375  | PRINCIPAL,GOVT. SR.SEC. SCHOOL, |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,             |                                                           |              |                              |            | 3701          | SECRETARY TO GOVERNMENT,        |  |  |  |
| VN082022012768                              | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0400         | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION          |  |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |               |                                 |  |  |  |
| 01 SALARIES                                 | 0000 00 NO DETAILED HEAD                                  |              |                              |            |               |                                 |  |  |  |
| SCHOOL, TEHNA,FARIDKOT                      |                                                           | 05 EDUCATION | NT V 129                     | 01/08/2022 | 1156688 04298 | HEADMASTER,GOVERNMENT HIGH      |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                                                           |              |                              |            | 3701          | SECRETARY TO                    |  |  |  |
| VN082022012871                              | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0400         | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION          |  |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |               |                                 |  |  |  |
| 01 SALARIES                                 | 0000 00 NO DETAILED HEAD                                  |              |                              |            |               |                                 |  |  |  |
| SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT    |                                                           | 05 EDUCATION | NT V 242                     | 01/08/2022 | 1005292 04356 | PRINCIPAL,GOVERNMENT SENIOR     |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |                                                           |              |                              |            | 4204          | DIRECTOR, PUBLIC                |  |  |  |
| VN082022012873                              | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0400         | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION          |  |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |               |                                 |  |  |  |
| 01 SALARIES                                 | 0000 00 NO DETAILED HEAD                                  |              |                              |            |               |                                 |  |  |  |
| SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT    |                                                           | 05 EDUCATION | NT V 244                     | 01/08/2022 | 1095992 04356 | PRINCIPAL,GOVERNMENT SENIOR     |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |                                                           |              |                              |            | 4204          | DIRECTOR, PUBLIC                |  |  |  |
| VN082022012874                              | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0400         | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION          |  |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |               |                                 |  |  |  |
| 01 SALARIES                                 | 0000 00 NO DETAILED HEAD                                  |              |                              |            |               |                                 |  |  |  |
| SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT    |                                                           | 05 EDUCATION | NT V 245                     | 01/08/2022 | 70800 04356   | PRINCIPAL,GOVERNMENT SENIOR     |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |                                                           |              |                              |            | 4204          | DIRECTOR, PUBLIC                |  |  |  |



|                                                           |            |   |      |   |                             |                                           |           |                   |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|-------------------------------------------|-----------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                           |           |                   |                        |
| VN082022012876                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 247          | 01/08/2022             |
| SECONDARY SCHOOL,KILLA NAU                                |            |   |      |   |                             | 149152 04862 PRINCIPAL,GOVERNMENT SENIOR  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022012877                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 248          | 01/08/2022             |
| SECONDARY SCHOOL,KILLA NAU                                |            |   |      |   |                             | 576200 04862 PRINCIPAL,GOVERNMENT SENIOR  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022012879                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 250          | 01/08/2022             |
| SECONDARY SCHOOL, JANDSAHIB,FARIDKOT                      |            |   |      |   |                             | 144800 04246 PRINCIPAL,GOVERNMENT SENIOR  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022012880                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 251          | 01/08/2022             |
| SECONDARY SCHOOL, JANDSAHIB,FARIDKOT                      |            |   |      |   |                             | 348472 04246 PRINCIPAL,GOVERNMENT SENIOR  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022012881                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 252          | 01/08/2022             |
| SECONDARY SCHOOL, JANDSAHIB,FARIDKOT                      |            |   |      |   |                             | 160416 04246 PRINCIPAL,GOVERNMENT SENIOR  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022012882                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 253          | 01/08/2022             |
| SECONDARY SCHOOL, JANDSAHIB,FARIDKOT                      |            |   |      |   |                             | 310500 04246 PRINCIPAL,GOVERNMENT SENIOR  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022012883                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 254          | 01/08/2022             |
| SECONDARY SCHOOL, JANDSAHIB,FARIDKOT                      |            |   |      |   |                             | 1346472 04246 PRINCIPAL,GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022012884                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 255          | 01/08/2022             |
| SECONDARY SCHOOL, JANDSAHIB,FARIDKOT                      |            |   |      |   |                             | 33460 04246 PRINCIPAL,GOVERNMENT SENIOR   |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022012886                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 257          | 01/08/2022             |
| SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT               |            |   |      |   |                             | 192104 04367 PRINCIPAL,GOVERNMENT GIRLS   |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022012887                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 258          | 01/08/2022             |
| SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT               |            |   |      |   |                             | 237528 04367 PRINCIPAL,GOVERNMENT GIRLS   |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022012888                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 259          | 01/08/2022             |
| SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT               |            |   |      |   |                             | 56760 04367 PRINCIPAL,GOVERNMENT GIRLS    |           |                   |                        |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |

|                                                                                                                                                                                                                                                                                                                     |            |          |        |       |      |                       |     |                   |                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|--------|-------|------|-----------------------|-----|-------------------|---------------------|
| VCHR_DATA_0822.TXT                                                                                                                                                                                                                                                                                                  |            |          |        |       |      |                       |     |                   |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                                                                                                                                                                                                                     |            |          |        |       |      |                       |     |                   |                     |
| VN082022012889 01/08/2022 N DC09 A Pay and Allowances Vouchers0400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL,SANDHWANINSTRUCTIONS(SECONDARY),PUNJAB,                 |            |          |        |       |      |                       |     |                   |                     |
| 05 EDUCATIONNT V 26001/08/202264196 04161 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC                                                                                                                                                                                                                          |            |          |        |       |      |                       |     |                   |                     |
| VN082022012890 01/08/2022 N DC09 A Pay and Allowances Vouchers0400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL,SANDHWANINSTRUCTIONS(SECONDARY),PUNJAB,                 |            |          |        |       |      |                       |     |                   |                     |
| 05 EDUCATIONNT V 26101/08/20221485204 04161 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC                                                                                                                                                                                                                        |            |          |        |       |      |                       |     |                   |                     |
| VN082022012891 01/08/2022 N DC09 A Pay and Allowances Vouchers0400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSCHOOL, DHIMA WALI,FARIDKOTGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |          |        |       |      |                       |     |                   |                     |
| 05 EDUCATIONNT V 26201/08/202243886 04110 HEADMASTER,GOVERNMENT HIGH3701 SECRETARY TO                                                                                                                                                                                                                               |            |          |        |       |      |                       |     |                   |                     |
| VN082022012892 01/08/2022 N DC09 A Pay and Allowances Vouchers0400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESHARIE WALA, FARIDKOT,HARIE WALA, FARIDKOTINSTRUCTION, SCHOOL,PUNJAB,     |            |          |        |       |      |                       |     |                   |                     |
| 05 EDUCATIONNT V 26301/08/2022111760 04957 HEADMASTER,GOVT HIGH SCHOOL,4201 DIRECTOR, PUBLIC                                                                                                                                                                                                                        |            |          |        |       |      |                       |     |                   |                     |
| VN082022012893 01/08/2022 N DC09 A Pay and Allowances Vouchers0400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSCHOOL,KAMIANAGOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |        |       |      |                       |     |                   |                     |
| 05 EDUCATIONNT V 26401/08/20223965805 04160 HEADMASTER,GOVERNMENT HIGH2101 PRINCIPAL SECRETARY,                                                                                                                                                                                                                     |            |          |        |       |      |                       |     |                   |                     |
| VN082022012894 01/08/2022 N DC09 A Pay and Allowances Vouchers0400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESKHARA,FARIDKOTDEPARTMENT OF EDUCATION,PUNJAB,                            |            |          |        |       |      |                       |     |                   |                     |
| 05 EDUCATIONNT V 26501/08/202218000 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL,3701 SECRETARY TO GOVERNMENT,                                                                                                                                                                                                              |            |          |        |       |      |                       |     |                   |                     |
| VN082022012895 01/08/2022 N DC09 A Pay and Allowances Vouchers0400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESKHARA,FARIDKOTDEPARTMENT OF EDUCATION,PUNJAB,                            |            |          |        |       |      |                       |     |                   |                     |
| 05 EDUCATIONNT V 26601/08/2022200672 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL,3701 SECRETARY TO GOVERNMENT,                                                                                                                                                                                                             |            |          |        |       |      |                       |     |                   |                     |
| REF_VCHR_NO                                                                                                                                                                                                                                                                                                         | ACC_MNTH_Y | A DEAL   | V CATG | TRY_C | MJR_ | MJR_HEAD_DESC         | MIN | MIN_DESC          | SM SM_HEAD_DESC     |
|                                                                                                                                                                                                                                                                                                                     |            |          |        |       |      | SU SUB_HEAD_DESC      |     |                   |                     |
|                                                                                                                                                                                                                                                                                                                     |            |          |        |       |      | BDGT DT DTL_HEAD_DESC |     |                   |                     |
|                                                                                                                                                                                                                                                                                                                     | SO         | SOE_DESC |        |       |      |                       | GR  | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT |
|                                                                                                                                                                                                                                                                                                                     |            |          |        |       |      |                       |     | NET_AMNT          | DDO_C NAME          |
|                                                                                                                                                                                                                                                                                                                     |            |          |        |       |      |                       |     | CCO_              | CCO                 |
| -----                                                                                                                                                                                                                                                                                                               |            |          |        |       |      |                       |     |                   |                     |
| -----                                                                                                                                                                                                                                                                                                               |            |          |        |       |      |                       |     |                   |                     |
| -----                                                                                                                                                                                                                                                                                                               |            |          |        |       |      |                       |     |                   |                     |
| -----                                                                                                                                                                                                                                                                                                               |            |          |        |       |      |                       |     |                   |                     |
| -----                                                                                                                                                                                                                                                                                                               |            |          |        |       |      |                       |     |                   |                     |
| -----                                                                                                                                                                                                                                                                                                               |            |          |        |       |      |                       |     |                   |                     |
| -----                                                                                                                                                                                                                                                                                                               |            |          |        |       |      |                       |     |                   |                     |
| -----                                                                                                                                                                                                                                                                                                               |            |          |        |       |      |                       |     |                   |                     |
| -----                                                                                                                                                                                                                                                                                                               |            |          |        |       |      |                       |     |                   |                     |
| VN082022012896 01/08/2022 N DC09 A Pay and Allowances Vouchers0400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESKHARA,FARIDKOTDEPARTMENT OF EDUCATION,PUNJAB,                            |            |          |        |       |      |                       |     |                   |                     |
| 05 EDUCATIONNT V 26701/08/202291088 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL,3701 SECRETARY TO GOVERNMENT,                                                                                                                                                                                                              |            |          |        |       |      |                       |     |                   |                     |



| VCHR_DATA_0822.TXT                                         |            |   |      |   |                             |                                                                            |                              |                   |                        |
|------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------------------------------------------------|------------------------------|-------------------|------------------------|
| VN082022012897                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109                                                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             | 05                                                                         | EDUCATION                    | NT V 268          | 01/08/2022             |
| 01 SALARIES                                                |            |   |      |   |                             | 563891 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, |                              |                   |                        |
| KHARA,FARIDKOT                                             |            |   |      |   |                             |                                                                            |                              |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                             |                                                                            |                              |                   |                        |
| VN082022012905                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109                                                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             | 05                                                                         | EDUCATION                    | NT V 276          | 01/08/2022             |
| 01 SALARIES                                                |            |   |      |   |                             | 479000 04366 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC             |                              |                   |                        |
| SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT                     |            |   |      |   |                             |                                                                            |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |                             |                                                                            |                              |                   |                        |
| VN082022012791                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109                                                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             | 05                                                                         | EDUCATION                    | NT V 162          | 01/08/2022             |
| 01 SALARIES                                                |            |   |      |   |                             | 2425512 04150 PRINCIPAL,BALBIR GOVERNMENT 2101 PRINCIPAL SECRETARY,        |                              |                   |                        |
| SENIOR SECONDARY SCHOOL,FARIDKOT                           |            |   |      |   |                             |                                                                            |                              |                   |                        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             |                                                                            |                              |                   |                        |
| VN082022012792                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109                                                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             | 05                                                                         | EDUCATION                    | NT V 163          | 01/08/2022             |
| 01 SALARIES                                                |            |   |      |   |                             | 1319768 04150 PRINCIPAL,BALBIR GOVERNMENT 2101 PRINCIPAL SECRETARY,        |                              |                   |                        |
| SENIOR SECONDARY SCHOOL,FARIDKOT                           |            |   |      |   |                             |                                                                            |                              |                   |                        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             |                                                                            |                              |                   |                        |
| VN082022012793                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109                                                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             | 05                                                                         | EDUCATION                    | NT V 164          | 01/08/2022             |
| 01 SALARIES                                                |            |   |      |   |                             | 3449171 04372 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,  |                              |                   |                        |
| SCHOOL(BOYS), KOTKOPURA,FARIDKOT                           |            |   |      |   |                             |                                                                            |                              |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                             |                                                                            |                              |                   |                        |
| VN082022012794                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109                                                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             | 05                                                                         | EDUCATION                    | NT V 165          | 01/08/2022             |
| 01 SALARIES                                                |            |   |      |   |                             | 176172 04372 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,   |                              |                   |                        |
| SCHOOL(BOYS), KOTKOPURA,FARIDKOT                           |            |   |      |   |                             |                                                                            |                              |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                             |                                                                            |                              |                   |                        |
| VN082022012795                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109                                                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             | 05                                                                         | EDUCATION                    | NT V 166          | 01/08/2022             |
| 01 SALARIES                                                |            |   |      |   |                             | 1994980 04372 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,  |                              |                   |                        |
| SCHOOL(BOYS), KOTKOPURA,FARIDKOT                           |            |   |      |   |                             |                                                                            |                              |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                             |                                                                            |                              |                   |                        |
| VN082022012796                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109                                                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             | 05                                                                         | EDUCATION                    | NT V 167          | 01/08/2022             |
| 01 SALARIES                                                |            |   |      |   |                             | 26580 04766 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC            |                              |                   |                        |
| DHUR KOT,FARIDKOT                                          |            |   |      |   |                             |                                                                            |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |                             |                                                                            |                              |                   |                        |
| VN082022012859                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109                                                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             | 05                                                                         | EDUCATION                    | NT V 230          | 01/08/2022             |
| 01 SALARIES                                                |            |   |      |   |                             | 5163265 04305 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                 |                              |                   |                        |
| SCHOOL, AJIT GILL,FARIDKOT                                 |            |   |      |   |                             |                                                                            |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |                                                                            |                              |                   |                        |
| VN082022012861                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109                                                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             | 05                                                                         | EDUCATION                    | NT V 232          | 01/08/2022             |
| 01 SALARIES                                                |            |   |      |   |                             | 2399516 04433 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                 |                              |                   |                        |
| SCHOOL, JANERIAN,FARIDKOT                                  |            |   |      |   |                             |                                                                            |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             |                                                                            |                              |                   |                        |
| VN082022012862                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109                                                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             | 05                                                                         | EDUCATION                    | NT V 233          | 01/08/2022             |
| 01 SALARIES                                                |            |   |      |   |                             | 627414 04160 HEADMASTER,GOVERNMENT HIGH                                    |                              |                   |                        |

|                                                                |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------------------------|--|--|--|--|--|--|--|--|--|
| SCHOOL,KAMIANA                                                 |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                                        |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL SECRETARY,                  |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |
| VN082022012866 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0400 2202 GENERAL EDUCATION                               |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                     |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                                  |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 05 EDUCATION                               |  |  |  |  |  |  |  |  |  |
| SCHOOL, BANDER,FARIDKOT                                        |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | NT V 237                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 01/08/2022                                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 213602 04379 HEADMASTER,GOVERNMENT HIGH    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                          |  |  |  |  |  |  |  |  |  |
| VN082022013002 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0400 2202 GENERAL EDUCATION                               |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                     |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                                  |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 05 EDUCATION                               |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,GHUGIANA                                      |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | NT V 373                                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 03/08/2022                                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 1403728 04382 PRINCIPAL,GOVERNMENT SENIOR  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                      |  |  |  |  |  |  |  |  |  |
| VN082022013003 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0400 2202 GENERAL EDUCATION                               |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                     |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                                  |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 05 EDUCATION                               |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,GHUGIANA                                      |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | NT V 374                                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 03/08/2022                                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 631336 04382 PRINCIPAL,GOVERNMENT SENIOR   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                      |  |  |  |  |  |  |  |  |  |
| VN082022013004 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0400 2202 GENERAL EDUCATION                               |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                     |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                                  |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 05 EDUCATION                               |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,GHUGIANA                                      |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | NT V 375                                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 03/08/2022                                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 80208 04382 PRINCIPAL,GOVERNMENT SENIOR    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                      |  |  |  |  |  |  |  |  |  |
| VN082022013006 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0400 2202 GENERAL EDUCATION                               |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                     |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                                  |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 05 EDUCATION                               |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,GHUGIANA                                      |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | NT V 377                                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 03/08/2022                                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 149152 04382 PRINCIPAL,GOVERNMENT SENIOR   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                      |  |  |  |  |  |  |  |  |  |
| VN082022013005 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0400 2202 GENERAL EDUCATION                               |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                     |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                                  |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 05 EDUCATION                               |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,GHUGIANA                                      |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | NT V 376                                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 03/08/2022                                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 233448 04382 PRINCIPAL,GOVERNMENT SENIOR   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                      |  |  |  |  |  |  |  |  |  |
| VN082022013012 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0400 2202 GENERAL EDUCATION                               |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                     |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                                  |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 05 EDUCATION                               |  |  |  |  |  |  |  |  |  |
| DHUR KOT,FARIDKOT                                              |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | NT V 383                                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 03/08/2022                                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 112016 04766 HEADMASTER,GOVT. HIGH SCHOOL, |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                      |  |  |  |  |  |  |  |  |  |
| VN082022013015 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0400 2202 GENERAL EDUCATION                               |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                     |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                                  |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 05 EDUCATION                               |  |  |  |  |  |  |  |  |  |
| SCHOOL,KAMIANA                                                 |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | NT V 386                                   |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 03/08/2022                                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 54492 04160 HEADMASTER,GOVERNMENT HIGH     |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL SECRETARY,                  |  |  |  |  |  |  |  |  |  |
| VN082022013017 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0400 2202 GENERAL EDUCATION                               |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                     |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                                  |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 05 EDUCATION                               |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,SANDHWAN                                      |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | NT V 388                                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 03/08/2022                                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 1589892 04161 PRINCIPAL,GOVERNMENT SENIOR  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                      |  |  |  |  |  |  |  |  |  |
| VN082022013018 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0400 2202 GENERAL EDUCATION                               |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                     |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                                  |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 05 EDUCATION                               |  |  |  |  |  |  |  |  |  |
| SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT                    |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | NT V 389                                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 03/08/2022                                 |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 107272 04367 PRINCIPAL,GOVERNMENT GIRLS    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                                           |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                      |  |  |  |  |  |  |  |  |  |
| VN082022013019 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0400 2202 GENERAL EDUCATION                               |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                     |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |  |  |  |  |  |  |  |  |  |                                            |  |  |  |  |  |  |  |  |  |

| VCHR_DATA_0822.TXT                                         |            |        |                               |              |                        |            |        |       |                             |
|------------------------------------------------------------|------------|--------|-------------------------------|--------------|------------------------|------------|--------|-------|-----------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |        |                               |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                   |            |        |                               |              |                        |            |        |       |                             |
| 01 SALARIES                                                |            |        |                               | 05 EDUCATION | NT V 390               | 04/08/2022 | 807884 | 04036 | HEADMASTER,GOVT.HIGH        |
| SCHOOL,DEVIWALA                                            |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |        |                               |              |                        |            |        |       |                             |
| VN082022013020                                             | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0400         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |        |                               |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                   |            |        |                               |              |                        |            |        |       |                             |
| 01 SALARIES                                                |            |        |                               | 05 EDUCATION | NT V 391               | 04/08/2022 | 57028  | 04036 | HEADMASTER,GOVT.HIGH        |
| SCHOOL,DEVIWALA                                            |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |        |                               |              |                        |            |        |       |                             |
| VN082022013021                                             | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0400         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |        |                               |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                   |            |        |                               |              |                        |            |        |       |                             |
| 01 SALARIES                                                |            |        |                               | 05 EDUCATION | NT V 392               | 04/08/2022 | 708324 | 04369 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT                   |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |        |                               |              |                        |            |        |       |                             |
| VN082022013022                                             | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0400         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |        |                               |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                   |            |        |                               |              |                        |            |        |       |                             |
| 01 SALARIES                                                |            |        |                               | 05 EDUCATION | NT V 393               | 04/08/2022 | 88440  | 04369 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT                   |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |        |                               |              |                        |            |        |       |                             |
| VN082022013023                                             | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0400         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |        |                               |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                   |            |        |                               |              |                        |            |        |       |                             |
| 01 SALARIES                                                |            |        |                               | 05 EDUCATION | NT V 394               | 04/08/2022 | 26660  | 04369 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT                   |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |        |                               |              |                        |            |        |       |                             |
| VN082022013024                                             | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0400         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |        |                               |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                   |            |        |                               |              |                        |            |        |       |                             |
| 01 SALARIES                                                |            |        |                               | 05 EDUCATION | NT V 395               | 04/08/2022 | 149152 | 04369 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT                   |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |        |                               |              |                        |            |        |       |                             |
| VN082022013025                                             | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0400         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |        |                               |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                   |            |        |                               |              |                        |            |        |       |                             |
| 01 SALARIES                                                |            |        |                               | 05 EDUCATION | NT V 396               | 04/08/2022 | 359352 | 04369 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT                   |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |        |                               |              |                        |            |        |       |                             |
| VN082022013026                                             | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0400         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |        |                               |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                   |            |        |                               |              |                        |            |        |       |                             |
| 01 SALARIES                                                |            |        |                               | 05 EDUCATION | NT V 397               | 04/08/2022 | 533684 | 04369 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT                   |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |        |                               |              |                        |            |        |       |                             |
| VN082022013028                                             | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0400         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |        |                               |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                   |            |        |                               |              |                        |            |        |       |                             |
| 01 SALARIES                                                |            |        |                               | 05 EDUCATION | NT V 399               | 04/08/2022 | 35400  | 04305 | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, AJIT GILL,FARIDKOT                                 |            |        |                               |              |                        |            |        |       | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |        |                               |              |                        |            |        |       |                             |
| VN082022013027                                             | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0400         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |        |                               |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                   |            |        |                               |              |                        |            |        |       |                             |
| 01 SALARIES                                                |            |        |                               | 05 EDUCATION | NT V 398               | 04/08/2022 | 59492  | 04369 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT                   |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |        |                               |              |                        |            |        |       |                             |
| VN082022013062                                             | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0400         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |        |                               |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                   |            |        |                               |              |                        |            |        |       |                             |
| 01 SALARIES                                                |            |        |                               | 05 EDUCATION | NT V 433               | 10/08/2022 | 158422 | 04157 | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL,JHAKHAL WALA                                        |            |        |                               |              |                        |            |        |       | 2101 PRINCIPAL SECRETARY,   |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                               |              |                        |            |        |       |                             |



| VCHR_DATA_0822.TXT |            |   |      |   |                                                            |      |                              |                   |                             |
|--------------------|------------|---|------|---|------------------------------------------------------------|------|------------------------------|-------------------|-----------------------------|
| VN082022013063     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                | 0400 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   | 05   | EDUCATION                    | NT V 434          | 10/08/2022                  |
|                    |            |   |      |   | 01 SALARIES                                                |      |                              |                   | 193228 04358                |
|                    |            |   |      |   | SCHOOL, AULAKH,FARIDKOT                                    |      |                              |                   | HEADMASTER,GOVERNMENT HIGH  |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |      |                              |                   | 3701 SECRETARY TO           |
| VN082022013064     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                | 0400 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   | 05   | EDUCATION                    | NT V 435          | 10/08/2022                  |
|                    |            |   |      |   | 01 SALARIES                                                |      |                              |                   | 812780 04416                |
|                    |            |   |      |   | SCHOOL, LAKHA WALI,FARIDKOT                                |      |                              |                   | HEADMASTER,GOVERNMENT HIGH  |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |      |                              |                   | 3701 SECRETARY TO           |
| VN082022012857     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                | 0400 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   | 05   | EDUCATION                    | NT V 228          | 01/08/2022                  |
|                    |            |   |      |   | 01 SALARIES                                                |      |                              |                   | 923592 04297                |
|                    |            |   |      |   | SECONDARY SCHOOL,KOT SUKHIA                                |      |                              |                   | PRINCIPAL,GOVERNMENT SENIOR |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                            |      |                              |                   | 4204 DIRECTOR, PUBLIC       |
| VN082022012858     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                | 0400 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   | 05   | EDUCATION                    | NT V 229          | 01/08/2022                  |
|                    |            |   |      |   | 01 SALARIES                                                |      |                              |                   | 3213108 04305               |
|                    |            |   |      |   | SCHOOL, AJIT GILL,FARIDKOT                                 |      |                              |                   | HEADMASTER,GOVERNMENT HIGH  |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |      |                              |                   | 3701 SECRETARY TO           |
| VN082022012972     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                | 0400 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   | 05   | EDUCATION                    | NT V 343          | 02/08/2022                  |
|                    |            |   |      |   | 01 SALARIES                                                |      |                              |                   | 910980 04106                |
|                    |            |   |      |   | SCHOOL, WARA DARKHA,FARIDKOT                               |      |                              |                   | HEADMASTER,GOVERNMENT HIGH  |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |      |                              |                   | 3701 SECRETARY TO           |
| VN082022012974     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                | 0400 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   | 05   | EDUCATION                    | NT V 345          | 02/08/2022                  |
|                    |            |   |      |   | 01 SALARIES                                                |      |                              |                   | 18000 04106                 |
|                    |            |   |      |   | SCHOOL, WARA DARKHA,FARIDKOT                               |      |                              |                   | HEADMASTER,GOVERNMENT HIGH  |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |      |                              |                   | 3701 SECRETARY TO           |
| VN082022012982     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                | 0400 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   | 05   | EDUCATION                    | NT V 353          | 02/08/2022                  |
|                    |            |   |      |   | 01 SALARIES                                                |      |                              |                   | 819340 04149                |
|                    |            |   |      |   | SCHOOL,DHILWAN KALAN                                       |      |                              |                   | HEADMASTER,GOVERNMENT HIGH  |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                              |                   | 2101 PRINCIPAL SECRETARY,   |
| VN082022012986     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                | 0400 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   | 05   | EDUCATION                    | NT V 357          | 03/08/2022                  |
|                    |            |   |      |   | 01 SALARIES                                                |      |                              |                   | 686344 04860                |
|                    |            |   |      |   | SECONDARY SCHOOL,JHKHARWALA                                |      |                              |                   | PRINCIPAL,GOVERNMENT SENIOR |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                            |      |                              |                   | 4204 DIRECTOR, PUBLIC       |
| VN082022012987     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                | 0400 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   | 05   | EDUCATION                    | NT V 358          | 03/08/2022                  |
|                    |            |   |      |   | 01 SALARIES                                                |      |                              |                   | 63888 04860                 |
|                    |            |   |      |   | SECONDARY SCHOOL,JHKHARWALA                                |      |                              |                   | PRINCIPAL,GOVERNMENT SENIOR |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                            |      |                              |                   | 4204 DIRECTOR, PUBLIC       |
| VN082022012988     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                | 0400 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   | 05   | EDUCATION                    | NT V 359          | 03/08/2022                  |
|                    |            |   |      |   | 01 SALARIES                                                |      |                              |                   | 889488 04860                |
|                    |            |   |      |   | SECONDARY SCHOOL,JHKHARWALA                                |      |                              |                   | PRINCIPAL,GOVERNMENT SENIOR |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                            |      |                              |                   | 4204 DIRECTOR, PUBLIC       |
| VN082022012657     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                | 0400 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   | 05   | EDUCATION                    | NT V 28           | 01/08/2022                  |
|                    |            |   |      |   | 01 SALARIES                                                |      |                              |                   | 821508 04306                |
|                    |            |   |      |   |                                                            |      |                              |                   | PRINCIPAL,GOVERNMENT SENIOR |

|                                                                                                  |  |  |  |                                  |         |            |         |                        |                                                                |  |  |
|--------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|---------|------------|---------|------------------------|----------------------------------------------------------------|--|--|
| SECONDARY SCHOOL, SARAWAN,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,                            |  |  |  | VCHR_DATA_0822.TXT               |         |            |         | 4204 DIRECTOR, PUBLIC  |                                                                |  |  |
| VN082022012659 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 0400 2202 GENERAL EDUCATION      |         |            |         | 02 SECONDARY EDUCATION |                                                                |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |         |                        |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |         |            |         |                        |                                                                |  |  |
| 01 SALARIES<br>SCHOOL, CHAND BHAN,FARIDKOT<br>DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  | 05 EDUCATION                     | NT V 30 | 01/08/2022 | 1092788 | 04126                  | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |  |
| VN082022012660 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 0400 2202 GENERAL EDUCATION      |         |            |         | 02 SECONDARY EDUCATION |                                                                |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |         |                        |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |         |            |         |                        |                                                                |  |  |
| 01 SALARIES<br>SCHOOL, CHAND BHAN,FARIDKOT<br>DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  | 05 EDUCATION                     | NT V 31 | 01/08/2022 | 551244  | 04126                  | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |  |
| VN082022012662 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 0400 2202 GENERAL EDUCATION      |         |            |         | 02 SECONDARY EDUCATION |                                                                |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |         |                        |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |         |            |         |                        |                                                                |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SARAWAN,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 33 | 01/08/2022 | 1021892 | 04306                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |  |
| VN082022012664 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 0400 2202 GENERAL EDUCATION      |         |            |         | 02 SECONDARY EDUCATION |                                                                |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |         |                        |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |         |            |         |                        |                                                                |  |  |
| 01 SALARIES<br>SCHOOL, RAMANA AJIT SINGH,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 35 | 01/08/2022 | 108396  | 04114                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |  |
| VN082022012665 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 0400 2202 GENERAL EDUCATION      |         |            |         | 02 SECONDARY EDUCATION |                                                                |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |         |                        |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |         |            |         |                        |                                                                |  |  |
| 01 SALARIES<br>SCHOOL, RAMANA AJIT SINGH,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 36 | 01/08/2022 | 10815   | 04114                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |  |
| VN082022012666 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 0400 2202 GENERAL EDUCATION      |         |            |         | 02 SECONDARY EDUCATION |                                                                |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |         |                        |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |         |            |         |                        |                                                                |  |  |
| 01 SALARIES<br>SCHOOL, RAMANA AJIT SINGH,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 37 | 01/08/2022 | 8777    | 04114                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |  |
| VN082022012667 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 0400 2202 GENERAL EDUCATION      |         |            |         | 02 SECONDARY EDUCATION |                                                                |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |         |                        |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |         |            |         |                        |                                                                |  |  |
| 01 SALARIES<br>SCHOOL, RAMANA AJIT SINGH,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 38 | 01/08/2022 | 921724  | 04114                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |  |
| VN082022012670 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 0400 2202 GENERAL EDUCATION      |         |            |         | 02 SECONDARY EDUCATION |                                                                |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |         |                        |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |         |            |         |                        |                                                                |  |  |
| 01 SALARIES<br>WARA BHAI KA,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 41 | 01/08/2022 | 525767  | 04132                  | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC         |  |  |
| VN082022012671 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 0400 2202 GENERAL EDUCATION      |         |            |         | 02 SECONDARY EDUCATION |                                                                |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |         |                        |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |         |            |         |                        |                                                                |  |  |
| 01 SALARIES<br>WARA BHAI KA,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 42 | 01/08/2022 | 317032  | 04132                  | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC         |  |  |
| VN082022012672 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 0400 2202 GENERAL EDUCATION      |         |            |         | 02 SECONDARY EDUCATION |                                                                |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |         |                        |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |         |            |         |                        |                                                                |  |  |
| 01 SALARIES<br>WARA BHAI KA,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 43 | 01/08/2022 | 83472   | 04132                  | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC         |  |  |
| VN082022012673 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 0400 2202 GENERAL EDUCATION      |         |            |         | 02 SECONDARY EDUCATION |                                                                |  |  |
|                                                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |         |                        |                                                                |  |  |

| VCHR_DATA_0822.TXT                                                                         |  |  |  |              |          |            |        |       |                                                             |
|--------------------------------------------------------------------------------------------|--|--|--|--------------|----------|------------|--------|-------|-------------------------------------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                             |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 44  | 01/08/2022 | 36316  | 04132 | HEADMASTER,GOVLT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC        |
| WARA BHAI KA,FARIDKOT                                                                      |  |  |  |              |          |            |        |       |                                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |              |          |            |        |       |                                                             |
| VN082022012674 01/08/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                             |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 45  | 01/08/2022 | 597616 | 04125 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                |
| SCHOOL, BISHNADI,FARIDKOT                                                                  |  |  |  |              |          |            |        |       |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |              |          |            |        |       |                                                             |
| VN082022012675 01/08/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                             |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 46  | 01/08/2022 | 57860  | 04126 | PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, |
| SCHOOL, CHAND BHAN,FARIDKOT                                                                |  |  |  |              |          |            |        |       |                                                             |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                            |  |  |  |              |          |            |        |       |                                                             |
| VN082022012697 01/08/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                             |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 68  | 01/08/2022 | 57260  | 04121 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                |
| SCHOOL, GOMTI KHURD,FARIDKOT                                                               |  |  |  |              |          |            |        |       |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |              |          |            |        |       |                                                             |
| VN082022012698 01/08/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                             |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 69  | 01/08/2022 | 313520 | 04121 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                |
| SCHOOL, GOMTI KHURD,FARIDKOT                                                               |  |  |  |              |          |            |        |       |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |              |          |            |        |       |                                                             |
| VN082022012699 01/08/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                             |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 70  | 01/08/2022 | 753040 | 04121 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                |
| SCHOOL, GOMTI KHURD,FARIDKOT                                                               |  |  |  |              |          |            |        |       |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |              |          |            |        |       |                                                             |
| VN082022012700 01/08/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                             |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 71  | 01/08/2022 | 821120 | 04127 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                |
| SCHOOL, RAUWALA UKAND WALA,FARIDKOT                                                        |  |  |  |              |          |            |        |       |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |              |          |            |        |       |                                                             |
| VN082022012701 01/08/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                             |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 72  | 01/08/2022 | 63244  | 04125 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                |
| SCHOOL, BISHNADI,FARIDKOT                                                                  |  |  |  |              |          |            |        |       |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |              |          |            |        |       |                                                             |
| VN082022012702 01/08/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                             |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 73  | 01/08/2022 | 213936 | 04125 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                |
| SCHOOL, BISHNADI,FARIDKOT                                                                  |  |  |  |              |          |            |        |       |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |              |          |            |        |       |                                                             |
| VN082022012703 01/08/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                             |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 148 | 01/08/2022 | 643412 | 04464 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC           |
| SECONDARY SCHOOL,SUKHANWALA                                                                |  |  |  |              |          |            |        |       |                                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |              |          |            |        |       |                                                             |
| VN082022012704 01/08/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                             |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 149 | 01/08/2022 | 18000  | 04464 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC           |
| SECONDARY SCHOOL,SUKHANWALA                                                                |  |  |  |              |          |            |        |       |                                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |              |          |            |        |       |                                                             |



|                |                                                 |  |      |                                                           |              |          |            |                                          |
|----------------|-------------------------------------------------|--|------|-----------------------------------------------------------|--------------|----------|------------|------------------------------------------|
| VN082022012705 | 01/08/2022 N DC09 A Pay and Allowances Vouchers |  | 0400 | 2202 GENERAL EDUCATION                                    |              |          |            | 02 SECONDARY EDUCATION                   |
|                |                                                 |  |      | 109 GOVERNMENT SECONDARY SCHOOLS                          |              |          |            |                                          |
|                |                                                 |  |      | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |              |          |            |                                          |
|                |                                                 |  |      | 0000 00 NO DETAILED HEAD                                  |              |          |            |                                          |
|                |                                                 |  |      | 01 SALARIES                                               |              |          |            |                                          |
|                |                                                 |  |      | SECONDARY SCHOOL,SUKHANWALA                               | 05 EDUCATION | NT V 150 | 01/08/2022 | 497444 04464 PRINCIPAL,GOVERNMENT SENIOR |
|                |                                                 |  |      | INSTRUCTIONS(SECONDARY),PUNJAB,                           |              |          |            | 4204 DIRECTOR, PUBLIC                    |

|                |            |   |      |   |                                                           |      |      |                   |         |                              |                                |                     |
|----------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------|---------|------------------------------|--------------------------------|---------------------|
| VN082022012706 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0400 | 2202 | GENERAL EDUCATION | 109     | GOVERNMENT SECONDARY SCHOOLS | 02                             | SECONDARY EDUCATION |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |         |                              |                                |                     |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |         |                              |                                |                     |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05      | EDUCATION                    | NT V 151                       | 01/08/2022          |
|                |            |   |      |   | SIKHA WALA, FARIDKOT                                      |      |      |                   | 1141964 | 04447                        | HEADMASTER, GOVT. HIGH SCHOOL, |                     |
|                |            |   |      |   | DEPARTMENT OF EDUCATION, PUNJAB,                          |      |      |                   |         |                              | 3701 SECRETARY TO GOVERNMENT,  |                     |

|                                                          |            |   |      |   |                                                           |      |      |                   |     |                              |          |            |        |                                                                       |
|----------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------|-----|------------------------------|----------|------------|--------|-----------------------------------------------------------------------|
| VN082022012707                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0400 | 2202 | GENERAL EDUCATION |     |                              |          |            | 02     | SECONDARY EDUCATION                                                   |
|                                                          |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |                                                                       |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |     |                              |          |            |        |                                                                       |
|                                                          |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05  | EDUCATION                    | NT V 152 | 01/08/2022 | 992732 | 04447 HEADMASTER, GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| SIKHA WALA, FARIDKOT<br>DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |      |                   |     |                              |          |            |        |                                                                       |

|                                                          |            |   |      |   |                                                           |      |      |                   |     |                              |          |            |                                                                             |
|----------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------|-----|------------------------------|----------|------------|-----------------------------------------------------------------------------|
| VN082022012708                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0400 | 2202 | GENERAL EDUCATION |     |                              |          | 02         | SECONDARY EDUCATION                                                         |
|                                                          |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                             |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |     |                              |          |            |                                                                             |
|                                                          |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05  | EDUCATION                    | NT V 153 | 01/08/2022 | 31204 04447 HEADMASTER, GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| SIKHA WALA, FARIDKOT<br>DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |      |                   |     |                              |          |            |                                                                             |

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

|                                                      |            |   |      |   |                                                           |      |      |                   |     |                              |        |            |        |       |                                                         |
|------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------|-----|------------------------------|--------|------------|--------|-------|---------------------------------------------------------|
| VN082022012630                                       | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0400 | 2202 | GENERAL EDUCATION |     |                              |        |            |        | 02    | SECONDARY EDUCATION                                     |
|                                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |        |            |        |       |                                                         |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |     |                              |        |            |        |       |                                                         |
|                                                      |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05  | EDUCATION                    | NT V 1 | 01/08/2022 | 207200 | 04255 | HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| MADHAK, FARIDKOT<br>INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |      |                   |     |                              |        |            |        |       |                                                         |

|                |            |   |      |   |                                                                        |      |      |                   |     |                              |        |            |                                                                   |
|----------------|------------|---|------|---|------------------------------------------------------------------------|------|------|-------------------|-----|------------------------------|--------|------------|-------------------------------------------------------------------|
| VN082022012634 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                            | 0400 | 2202 | GENERAL EDUCATION |     |                              |        | 02         | SECONDARY EDUCATION                                               |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES              |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |        |            |                                                                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                   |     |                              |        |            |                                                                   |
|                |            |   |      |   | 01 SALARIES                                                            |      |      |                   | 05  | EDUCATION                    | NT V 5 | 01/08/2022 | 75212 04963 HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC |
|                |            |   |      |   | DAL SINGH WALA, FARIDKOT,DAL SINGH WALA<br>INSTRUCTION, SCHOOL,PUNJAB, |      |      |                   |     |                              |        |            |                                                                   |

|                                                      |            |   |      |   |                                                           |      |      |                   |     |                              |        |            |        |                                                               |
|------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------|-----|------------------------------|--------|------------|--------|---------------------------------------------------------------|
| VN082022012631                                       | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0400 | 2202 | GENERAL EDUCATION |     |                              |        |            | 02     | SECONDARY EDUCATION                                           |
|                                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |        |            |        |                                                               |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |     |                              |        |            |        |                                                               |
|                                                      |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05  | EDUCATION                    | NT V 2 | 01/08/2022 | 486600 | 04255 HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| MADHAK, FARIDKOT<br>INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |      |                   |     |                              |        |            |        |                                                               |

|                                                      |            |   |      |   |                                                           |      |      |                   |     |                              |        |            |  |       |       |                                                         |
|------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------|-----|------------------------------|--------|------------|--|-------|-------|---------------------------------------------------------|
| VN082022012632                                       | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0400 | 2202 | GENERAL EDUCATION |     |                              |        |            |  |       | 02    | SECONDARY EDUCATION                                     |
|                                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |        |            |  |       |       |                                                         |
|                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |     |                              |        |            |  |       |       |                                                         |
|                                                      |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05  | EDUCATION                    | NT V 3 | 01/08/2022 |  | 33460 | 04255 | HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| MADHAK, FARIDKOT<br>INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |      |                   |     |                              |        |            |  |       |       |                                                         |

|                |            |   |      |   |                             |      |      |                   |    |                     |
|----------------|------------|---|------|---|-----------------------------|------|------|-------------------|----|---------------------|
| VN082022012633 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400 | 2202 | GENERAL EDUCATION | 02 | SECONDARY EDUCATION |
|----------------|------------|---|------|---|-----------------------------|------|------|-------------------|----|---------------------|

|                                                                |  |  |  |  |                                  |          |            |               |                                                     |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|---------------|-----------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |               |                                                     |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                     |
| ROMANA ALBEL SINGH,FARIDKOT                                    |  |  |  |  |                                  |          |            |               |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 4   | 01/08/2022 | 69532 04143   | HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| VN082022012855 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                     |
| 0400 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                     |
| SCHOOL, KAONI,FARIDKOT                                         |  |  |  |  |                                  |          |            |               |                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 226 | 01/08/2022 | 71776 04158   | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO        |
| VN082022012856 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                     |
| 0400 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                     |
| SECONDARY SCHOOL,KOT SUKHIA                                    |  |  |  |  |                                  |          |            |               |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 227 | 01/08/2022 | 665420 04297  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| VN082022012860 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                     |
| 0400 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                     |
| SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT                         |  |  |  |  |                                  |          |            |               |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 231 | 01/08/2022 | 1298920 04366 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| VN082022012872 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                     |
| 0400 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                     |
| SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT                       |  |  |  |  |                                  |          |            |               |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 243 | 01/08/2022 | 221088 04356  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| VN082022012875 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                     |
| 0400 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                     |
| SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT                       |  |  |  |  |                                  |          |            |               |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 246 | 01/08/2022 | 28060 04356   | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| VN082022012903 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                     |
| 0400 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                     |
| SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT                         |  |  |  |  |                                  |          |            |               |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 274 | 01/08/2022 | 42492 04366   | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| VN082022012904 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                     |
| 0400 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                     |
| SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT                         |  |  |  |  |                                  |          |            |               |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 275 | 01/08/2022 | 48884 04366   | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| VN082022012921 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                     |
| 0400 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                     |
| SECONDARY SCHOOL, HARI NAU,FARIDKOT                            |  |  |  |  |                                  |          |            |               |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 292 | 02/08/2022 | 718988 04241  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| VN082022012922 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                     |
| 0400 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                     |
| SECONDARY SCHOOL, HARI NAU,FARIDKOT                            |  |  |  |  |                                  |          |            |               |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 293 | 02/08/2022 | 1142276 04241 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| VN082022012929 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                     |
| 0400 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                     |
| SECONDARY SCHOOL,KOHARWALA                                     |  |  |  |  |                                  |          |            |               |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 300 | 02/08/2022 | 29708 04108   | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |





|                                                                                             |            |                                                           |                    |                                  |            |         |       |                                                                |  |
|---------------------------------------------------------------------------------------------|------------|-----------------------------------------------------------|--------------------|----------------------------------|------------|---------|-------|----------------------------------------------------------------|--|
| 01 SALARIES<br>ROMANA ALBEL SINGH,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |            |                                                           | VCHR_DATA_0822.TXT |                                  |            |         |       |                                                                |  |
|                                                                                             |            |                                                           | 05 EDUCATION       | NT V 9                           | 01/08/2022 | 9693    | 04143 | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC         |  |
|                                                                                             |            |                                                           |                    |                                  |            |         |       |                                                                |  |
| VN082022012643                                                                              | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 0400               | 2202 GENERAL EDUCATION           |            |         |       | 02 SECONDARY EDUCATION                                         |  |
|                                                                                             |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                |  |
|                                                                                             |            | 0000 00 NO DETAILED HEAD                                  |                    |                                  |            |         |       |                                                                |  |
| 01 SALARIES<br>SCHOOL, CHAINA,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |            |                                                           | 05 EDUCATION       | NT V 14                          | 01/08/2022 | 36916   | 04391 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |
|                                                                                             |            |                                                           |                    |                                  |            |         |       |                                                                |  |
| VN082022012650                                                                              | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 0400               | 2202 GENERAL EDUCATION           |            |         |       | 02 SECONDARY EDUCATION                                         |  |
|                                                                                             |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                |  |
|                                                                                             |            | 0000 00 NO DETAILED HEAD                                  |                    |                                  |            |         |       |                                                                |  |
| 01 SALARIES<br>SCHOOL, DHAI PAI,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |                                                           | 05 EDUCATION       | NT V 21                          | 01/08/2022 | 839228  | 04263 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |
|                                                                                             |            |                                                           |                    |                                  |            |         |       |                                                                |  |
| VN082022012689                                                                              | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 0400               | 2202 GENERAL EDUCATION           |            |         |       | 02 SECONDARY EDUCATION                                         |  |
|                                                                                             |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                |  |
|                                                                                             |            | 0000 00 NO DETAILED HEAD                                  |                    |                                  |            |         |       |                                                                |  |
| 01 SALARIES<br>SECONDARY (G) SCHOOL, JAITU,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |            |                                                           | 05 EDUCATION       | NT V 60                          | 01/08/2022 | 53236   | 04118 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |
|                                                                                             |            |                                                           |                    |                                  |            |         |       |                                                                |  |
| VN082022012709                                                                              | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 0400               | 2202 GENERAL EDUCATION           |            |         |       | 02 SECONDARY EDUCATION                                         |  |
|                                                                                             |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                |  |
|                                                                                             |            | 0000 00 NO DETAILED HEAD                                  |                    |                                  |            |         |       |                                                                |  |
| 01 SALARIES<br>SIKHA WALA,FARIDKOT<br>DEPARTMENT OF EDUCATION,PUNJAB,                       |            |                                                           | 05 EDUCATION       | NT V 154                         | 01/08/2022 | 32836   | 04447 | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |  |
|                                                                                             |            |                                                           |                    |                                  |            |         |       |                                                                |  |
| VN082022012735                                                                              | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 0400               | 2202 GENERAL EDUCATION           |            |         |       | 02 SECONDARY EDUCATION                                         |  |
|                                                                                             |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                |  |
|                                                                                             |            | 0000 00 NO DETAILED HEAD                                  |                    |                                  |            |         |       |                                                                |  |
| 01 SALARIES<br>SCHOOL, JALELEANA,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |            |                                                           | 05 EDUCATION       | NT V 96                          | 01/08/2022 | 41268   | 04295 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |
|                                                                                             |            |                                                           |                    |                                  |            |         |       |                                                                |  |
| VN082022012739                                                                              | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 0400               | 2202 GENERAL EDUCATION           |            |         |       | 02 SECONDARY EDUCATION                                         |  |
|                                                                                             |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                |  |
|                                                                                             |            | 0000 00 NO DETAILED HEAD                                  |                    |                                  |            |         |       |                                                                |  |
| 01 SALARIES<br>SCHOOL, JALELEANA,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |            |                                                           | 05 EDUCATION       | NT V 100                         | 01/08/2022 | 42492   | 04295 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |
|                                                                                             |            |                                                           |                    |                                  |            |         |       |                                                                |  |
| VN082022012742                                                                              | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 0400               | 2202 GENERAL EDUCATION           |            |         |       | 02 SECONDARY EDUCATION                                         |  |
|                                                                                             |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                |  |
|                                                                                             |            | 0000 00 NO DETAILED HEAD                                  |                    |                                  |            |         |       |                                                                |  |
| 01 SALARIES<br>SCHOOL,KAMIANA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                                           | 05 EDUCATION       | NT V 103                         | 01/08/2022 | 481100  | 04160 | HEADMASTER,GOVERNMENT HIGH<br>2101 PRINCIPAL SECRETARY,        |  |
|                                                                                             |            |                                                           |                    |                                  |            |         |       |                                                                |  |
| VN082022012748                                                                              | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 0400               | 2202 GENERAL EDUCATION           |            |         |       | 02 SECONDARY EDUCATION                                         |  |
|                                                                                             |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                |  |
|                                                                                             |            | 0000 00 NO DETAILED HEAD                                  |                    |                                  |            |         |       |                                                                |  |
| 01 SALARIES<br>SCHOOL,KAMIANA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                                           | 05 EDUCATION       | NT V 109                         | 01/08/2022 | 535180  | 04160 | HEADMASTER,GOVERNMENT HIGH<br>2101 PRINCIPAL SECRETARY,        |  |
|                                                                                             |            |                                                           |                    |                                  |            |         |       |                                                                |  |
| VN082022012781                                                                              | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 0400               | 2202 GENERAL EDUCATION           |            |         |       | 02 SECONDARY EDUCATION                                         |  |
|                                                                                             |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                |  |
|                                                                                             |            | 0000 00 NO DETAILED HEAD                                  |                    |                                  |            |         |       |                                                                |  |
| 01 SALARIES<br>SCHOOL, JANERIAN,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |                                                           | 05 EDUCATION       | NT V 142                         | 01/08/2022 | 490212  | 04433 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |
|                                                                                             |            |                                                           |                    |                                  |            |         |       |                                                                |  |
| VN082022012836                                                                              | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 0400               | 2202 GENERAL EDUCATION           |            |         |       | 02 SECONDARY EDUCATION                                         |  |
|                                                                                             |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                |  |
|                                                                                             |            | 0000 00 NO DETAILED HEAD                                  |                    |                                  |            |         |       |                                                                |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BARGARI,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |                                                           | 05 EDUCATION       | NT V 207                         | 01/08/2022 | 1289437 | 04105 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |
|                                                                                             |            |                                                           |                    |                                  |            |         |       |                                                                |  |
| VN082022012869                                                                              | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 0400               | 2202 GENERAL EDUCATION           |            |         |       | 02 SECONDARY EDUCATION                                         |  |

|                                                                |  |  |  |  |                                  |          |            |              |                                                         |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------------|---------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                         |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                         |
| SECONDARY SCHOOL, MACHAKI KALAN, FARIDKOT                      |  |  |  |  |                                  |          |            |              |                                                         |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 240 | 01/08/2022 | 132560 04356 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022012870 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                         |
| 0400 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                         |
| SCHOOL, BHAGETHALA                                             |  |  |  |  | 05 EDUCATION                     | NT V 241 | 01/08/2022 | 366812 04004 | HEADMASTER, GOVT. HIGH<br>4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |                                  |          |            |              |                                                         |
| VN082022013035 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                         |
| 0400 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                         |
| SECONDARY SCHOOL, GOBINDGARHDABRIKHANA                         |  |  |  |  | 05 EDUCATION                     | NT V 406 | 05/08/2022 | 997580 04397 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |                                  |          |            |              |                                                         |
| VN082022013036 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                         |
| 0400 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                         |
| SECONDARY SCHOOL, GOBINDGARHDABRIKHANA                         |  |  |  |  | 05 EDUCATION                     | NT V 407 | 05/08/2022 | 410568 04397 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |                                  |          |            |              |                                                         |
| VN082022013037 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                         |
| 0400 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                         |
| SCHOOL(BOYS), MADHAKE, FARIDKOT                                |  |  |  |  | 05 EDUCATION                     | NT V 408 | 05/08/2022 | 207744 04302 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  |                                  |          |            |              |                                                         |
| VN082022013038 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                         |
| 0400 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                         |
| SCHOOL, SIBIAN, FARIDKOT                                       |  |  |  |  | 05 EDUCATION                     | NT V 409 | 05/08/2022 | 299276 04371 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  |                                  |          |            |              |                                                         |
| VN082022013039 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                         |
| 0400 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                         |
| SCHOOL, SIBIAN, FARIDKOT                                       |  |  |  |  | 05 EDUCATION                     | NT V 410 | 05/08/2022 | 881428 04371 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  |                                  |          |            |              |                                                         |
| VN082022013040 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                         |
| 0400 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                         |
| SCHOOL, SIBIAN, FARIDKOT                                       |  |  |  |  | 05 EDUCATION                     | NT V 411 | 05/08/2022 | 63828 04371  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  |                                  |          |            |              |                                                         |
| VN082022013041 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                         |
| 0400 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                         |
| SCHOOL, SIBIAN, FARIDKOT                                       |  |  |  |  | 05 EDUCATION                     | NT V 412 | 05/08/2022 | 10056 04371  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  |                                  |          |            |              |                                                         |
| VN082022013042 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                         |
| 0400 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                         |
| DHAB GURU KI, FARIDKOT                                         |  |  |  |  | 05 EDUCATION                     | NT V 413 | 05/08/2022 | 75212 04771  | HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |                                  |          |            |              |                                                         |
| VN082022013043 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                         |
| 0400 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                         |
| DHAB GURU KI, FARIDKOT                                         |  |  |  |  | 05 EDUCATION                     | NT V 414 | 05/08/2022 | 534320 04771 | HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |                                  |          |            |              |                                                         |



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| VN082022013044                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| DHAB GURU KI, FARIDKOT                                      |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                            |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022013045                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL, MORANWALI                                 |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                            |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022013046                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL, MORANWALI                                 |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                            |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022013047                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL, MORANWALI                                 |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                            |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022013048                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL, MORANWALI                                 |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                            |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022013050                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| DHAB GURU KI, FARIDKOT                                      |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                            |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022012711                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SHER SINGH WALA, FARIDKOT                                   |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| DEPARTMENT OF EDUCATION, PUNJAB,                            |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022012712                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SENIOR SECONDARY SCHOOL, FARIDKOT                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022012713                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, BISHNADI, FARIDKOT                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022012714                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, AJIT GILL, FARIDKOT                                 |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022012715                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                   |     |                              |    |                     |

|                                                                                               |  |  |  |                                  |                        |            |                                                                              |  |
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|                                                                                               |  |  |  | VCHR_DATA_0822.TXT               |                        |            |                                                                              |  |
| 01 SALARIES<br>SCHOOL, AJIT GILL,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 76                | 01/08/2022 | 226784 04305 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                 |  |
| VN082022012716 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |                                  |                        |            |                                                                              |  |
| 0400 2202 GENERAL EDUCATION                                                                   |  |  |  |                                  |                        |            |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |                        |            |                                                                              |  |
| 01 SALARIES<br>SCHOOL, AJIT GILL,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 77                | 01/08/2022 | 42492 04305 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                  |  |
| VN082022012717 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |                                  |                        |            |                                                                              |  |
| 0400 2202 GENERAL EDUCATION                                                                   |  |  |  |                                  |                        |            |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |                        |            |                                                                              |  |
| 01 SALARIES<br>SCHOOL, AJIT GILL,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 78                | 01/08/2022 | 9556 04305 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                   |  |
| VN082022012718 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |                                  |                        |            |                                                                              |  |
| 0400 2202 GENERAL EDUCATION                                                                   |  |  |  |                                  |                        |            |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |                        |            |                                                                              |  |
| 01 SALARIES<br>SCHOOL, BANDER,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 79                | 01/08/2022 | 101052 04379 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                 |  |
| VN082022012719 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |                                  |                        |            |                                                                              |  |
| 0400 2202 GENERAL EDUCATION                                                                   |  |  |  |                                  |                        |            |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |                        |            |                                                                              |  |
| 01 SALARIES<br>SCHOOL, KOTKAPOORA,FARIDKOT<br>DEPARTMENT OF EDUCATION,PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 80                | 01/08/2022 | 54796 04444 HEADMASTER,GANDHI MEMORIAL HIGH<br>3701 SECRETARY TO GOVERNMENT, |  |
| VN082022012724 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |                                  |                        |            |                                                                              |  |
| 0400 2202 GENERAL EDUCATION                                                                   |  |  |  |                                  |                        |            |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |                        |            |                                                                              |  |
| 01 SALARIES<br>SECONDARY SCHOOL,JEEVANWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 85                | 01/08/2022 | 268208 04107 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |  |
| VN082022012720 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |                                  |                        |            |                                                                              |  |
| 0400 2202 GENERAL EDUCATION                                                                   |  |  |  |                                  |                        |            |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |                        |            |                                                                              |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 81                | 01/08/2022 | 683252 04367 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC             |  |
| VN082022012721 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |                                  |                        |            |                                                                              |  |
| 0400 2202 GENERAL EDUCATION                                                                   |  |  |  |                                  |                        |            |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |                        |            |                                                                              |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 82                | 01/08/2022 | 75212 04367 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC              |  |
| VN082022012722 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |                                  |                        |            |                                                                              |  |
| 0400 2202 GENERAL EDUCATION                                                                   |  |  |  |                                  |                        |            |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |                        |            |                                                                              |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 83                | 01/08/2022 | 35400 04367 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC              |  |
| VN082022012723 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |                                  |                        |            |                                                                              |  |
| 0400 2202 GENERAL EDUCATION                                                                   |  |  |  |                                  |                        |            |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |                        |            |                                                                              |  |
| 01 SALARIES<br>SECONDARY SCHOOL,JEEVANWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 84                | 01/08/2022 | 18000 04107 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC             |  |
| VN082022012725 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |                                  |                        |            |                                                                              |  |
| 0400 2202 GENERAL EDUCATION                                                                   |  |  |  |                                  |                        |            |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |                        |            |                                                                              |  |
| 01 SALARIES<br>SECONDARY SCHOOL,JEEVANWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 86                | 01/08/2022 | 162616 04107 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |  |
| VN082022012726 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |                                  |                        |            |                                                                              |  |
| 0400 2202 GENERAL EDUCATION                                                                   |  |  |  |                                  |                        |            |                                                                              |  |
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| VCHR_DATA_0822.TXT                                                                             |  |  |  |  |                                  |                        |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                  |                        |            |               |                                                                |
| 01 SALARIES<br>SECONDARY SCHOOL(G), SADIQ,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  |  | 05 EDUCATION                     | NT V 402               | 04/08/2022 | 46892 04291   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022013032 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |  | 0400 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                  |                        |            |               |                                                                |
| 01 SALARIES<br>SECONDARY SCHOOL(G), SADIQ,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  |  | 05 EDUCATION                     | NT V 403               | 04/08/2022 | 1328850 04291 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022013033 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |  | 0400 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                  |                        |            |               |                                                                |
| 01 SALARIES<br>SECONDARY SCHOOL(G), SADIQ,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  |  | 05 EDUCATION                     | NT V 404               | 04/08/2022 | 1428464 04291 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022012676 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |  | 0400 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                  |                        |            |               |                                                                |
| 01 SALARIES<br>SCHOOL, CHAND BHAN,FARIDKOT<br>DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  |  | 05 EDUCATION                     | NT V 47                | 01/08/2022 | 30524 04126   | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022012677 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |  | 0400 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                  |                        |            |               |                                                                |
| 01 SALARIES<br>SCHOOL, BEHBALPUR KHURD,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 48                | 01/08/2022 | 581432 04370  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022012678 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |  | 0400 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                  |                        |            |               |                                                                |
| 01 SALARIES<br>DAL SINGH WALA, FARIDKOT,DAL SINGH WALA<br>INSTRUCTION, SCHOOL,PUNJAB,          |  |  |  |  | 05 EDUCATION                     | NT V 49                | 01/08/2022 | 620024 04963  | HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC          |
| VN082022012679 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |  | 0400 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                  |                        |            |               |                                                                |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL,BAJA KHANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  |  | 05 EDUCATION                     | NT V 50                | 01/08/2022 | 362480 04357  | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC            |
| VN082022012635 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |  | 0400 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                  |                        |            |               |                                                                |
| 01 SALARIES<br>SCHOOL, RAMEANA,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  |  | 05 EDUCATION                     | NT V 6                 | 01/08/2022 | 34060 04889   | PRINCIPAL,GOVT. SR. SECONDARY<br>4204 DIRECTOR, PUBLIC         |
| VN082022012636 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |  | 0400 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                  |                        |            |               |                                                                |
| 01 SALARIES<br>SCHOOL, RAMEANA,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  |  | 05 EDUCATION                     | NT V 7                 | 01/08/2022 | 357448 04889  | PRINCIPAL,GOVT. SR. SECONDARY<br>4204 DIRECTOR, PUBLIC         |
| VN082022012637 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |  | 0400 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                  |                        |            |               |                                                                |
| 01 SALARIES<br>ROMANA ALBEL SINGH,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |  |  | 05 EDUCATION                     | NT V 8                 | 01/08/2022 | 636480 04143  | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC         |
| VN082022012639 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |  | 0400 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |                                  |                        |            |               |                                                                |
| 01 SALARIES<br>SCHOOL, RAMEANA,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  |  | 05 EDUCATION                     | NT V 10                | 01/08/2022 | 1414044 04889 | PRINCIPAL,GOVT. SR. SECONDARY<br>4204 DIRECTOR, PUBLIC         |

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| VN082022012640                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |         |                   |                                                                        |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |         |                   |                                                                        |
| SCHOOL, CHAINA,FARIDKOT                                    |            |   |      |   |                             |                                  |         |                   |                                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             | 05 EDUCATION                     | NT V 11 | 01/08/2022        | 137056 04391 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO           |
| VN082022012641                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |         |                   |                                                                        |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |         |                   |                                                                        |
| SCHOOL, CHAINA,FARIDKOT                                    |            |   |      |   |                             |                                  |         |                   |                                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             | 05 EDUCATION                     | NT V 12 | 01/08/2022        | 232816 04391 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO           |
| VN082022012642                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |         |                   |                                                                        |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |         |                   |                                                                        |
| SCHOOL, CHAINA,FARIDKOT                                    |            |   |      |   |                             |                                  |         |                   |                                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             | 05 EDUCATION                     | NT V 13 | 01/08/2022        | 588492 04391 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO           |
| VN082022012644                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |         |                   |                                                                        |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |         |                   |                                                                        |
| MALLA,FARIDKOT                                             |            |   |      |   |                             |                                  |         |                   |                                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 15 | 01/08/2022        | 85920 04119 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC     |
| VN082022012645                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |         |                   |                                                                        |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |         |                   |                                                                        |
| MALLA,FARIDKOT                                             |            |   |      |   |                             |                                  |         |                   |                                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 16 | 01/08/2022        | 18000 04119 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC     |
| VN082022012646                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |         |                   |                                                                        |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |         |                   |                                                                        |
| MALLA,FARIDKOT                                             |            |   |      |   |                             |                                  |         |                   |                                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 17 | 01/08/2022        | 320320 04119 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC    |
| VN082022012647                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |         |                   |                                                                        |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |         |                   |                                                                        |
| SECONDARY SCHOOL,RORI KAPURA                               |            |   |      |   |                             |                                  |         |                   |                                                                        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             | 05 EDUCATION                     | NT V 18 | 01/08/2022        | 574512 04156 PRINCIPAL,GOVERNMENT SENIOR<br>2101 PRINCIPAL SECRETARY,  |
| VN082022012648                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |         |                   |                                                                        |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |         |                   |                                                                        |
| SECONDARY SCHOOL,RORI KAPURA                               |            |   |      |   |                             |                                  |         |                   |                                                                        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             | 05 EDUCATION                     | NT V 19 | 01/08/2022        | 84368 04156 PRINCIPAL,GOVERNMENT SENIOR<br>2101 PRINCIPAL SECRETARY,   |
| VN082022012649                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |         |                   |                                                                        |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |         |                   |                                                                        |
| SECONDARY SCHOOL,RORI KAPURA                               |            |   |      |   |                             |                                  |         |                   |                                                                        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             | 05 EDUCATION                     | NT V 20 | 01/08/2022        | 1219220 04156 PRINCIPAL,GOVERNMENT SENIOR<br>2101 PRINCIPAL SECRETARY, |
| VN082022012651                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |         |                   |                                                                        |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |         |                   |                                                                        |
| SCHOOL, DHAI PAI,FARIDKOT                                  |            |   |      |   |                             |                                  |         |                   |                                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                             | 05 EDUCATION                     | NT V 22 | 01/08/2022        | 66700 04263 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO            |
| VN082022012652                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                        |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |         |                   |                                                                        |
| 01 SALARIES                                                |            |   |      |   |                             |                                  |         |                   |                                                                        |
| SCHOOL, DHAI PAI,FARIDKOT                                  |            |   |      |   |                             |                                  |         |                   |                                                                        |
|                                                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 23 | 01/08/2022        | 570688 04263 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO           |



|                                                                       |            |                                      |                                                                                                   |                        |                         |
|-----------------------------------------------------------------------|------------|--------------------------------------|---------------------------------------------------------------------------------------------------|------------------------|-------------------------|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |                                      | VCHR_DATA_0822.TXT                                                                                |                        |                         |
| VN082022012653                                                        | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0400                                                                                              | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |            |                                      | 109 GOVERNMENT SECONDARY SCHOOLS                                                                  |                        |                         |
| 0000 00 NO DETAILED HEAD                                              |            |                                      | 05 EDUCATION NT V 24 01/08/2022 58100 04156 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, |                        |                         |
| 01 SALARIES                                                           |            |                                      |                                                                                                   |                        |                         |
| SECONDARY SCHOOL,RORI KAPURA                                          |            |                                      |                                                                                                   |                        |                         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |                                      |                                                                                                   |                        |                         |
| VN082022012654                                                        | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0400                                                                                              | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |            |                                      | 109 GOVERNMENT SECONDARY SCHOOLS                                                                  |                        |                         |
| 0000 00 NO DETAILED HEAD                                              |            |                                      | 05 EDUCATION NT V 25 01/08/2022 203528 04370 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO         |                        |                         |
| 01 SALARIES                                                           |            |                                      |                                                                                                   |                        |                         |
| SCHOOL, BEHBALPUR KHURD,FARIDKOT                                      |            |                                      |                                                                                                   |                        |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |                                      |                                                                                                   |                        |                         |
| VN082022012655                                                        | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0400                                                                                              | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |            |                                      | 109 GOVERNMENT SECONDARY SCHOOLS                                                                  |                        |                         |
| 0000 00 NO DETAILED HEAD                                              |            |                                      | 05 EDUCATION NT V 26 01/08/2022 63244 04370 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO          |                        |                         |
| 01 SALARIES                                                           |            |                                      |                                                                                                   |                        |                         |
| SCHOOL, BEHBALPUR KHURD,FARIDKOT                                      |            |                                      |                                                                                                   |                        |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |                                      |                                                                                                   |                        |                         |
| VN082022012656                                                        | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0400                                                                                              | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |            |                                      | 109 GOVERNMENT SECONDARY SCHOOLS                                                                  |                        |                         |
| 0000 00 NO DETAILED HEAD                                              |            |                                      | 05 EDUCATION NT V 27 01/08/2022 395904 04119 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC  |                        |                         |
| 01 SALARIES                                                           |            |                                      |                                                                                                   |                        |                         |
| MALLA, FARIDKOT                                                       |            |                                      |                                                                                                   |                        |                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                       |            |                                      |                                                                                                   |                        |                         |
| VN082022012970                                                        | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0400                                                                                              | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                   |            |                                      | 001 DIRECTION AND ADMINISTRATION                                                                  |                        |                         |
| 0000 99 NO DETAILED HEAD                                              |            |                                      | 05 EDUCATION NT V 341 02/08/2022 69920 04154 DISTRICT EDUCATION 2101 PRINCIPAL                    |                        |                         |
| 01 SALARIES                                                           |            |                                      |                                                                                                   |                        |                         |
| OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT                  |            |                                      |                                                                                                   |                        |                         |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                      |                                                                                                   |                        |                         |
| VN082022012971                                                        | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0400                                                                                              | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                   |            |                                      | 001 DIRECTION AND ADMINISTRATION                                                                  |                        |                         |
| 0000 99 NO DETAILED HEAD                                              |            |                                      | 05 EDUCATION NT V 342 02/08/2022 10815 04154 DISTRICT EDUCATION 2101 PRINCIPAL                    |                        |                         |
| 01 SALARIES                                                           |            |                                      |                                                                                                   |                        |                         |
| OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT                  |            |                                      |                                                                                                   |                        |                         |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                      |                                                                                                   |                        |                         |
| VN082022012973                                                        | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0400                                                                                              | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                   |            |                                      | 001 DIRECTION AND ADMINISTRATION                                                                  |                        |                         |
| 0000 99 NO DETAILED HEAD                                              |            |                                      | 05 EDUCATION NT V 344 02/08/2022 189874 04154 DISTRICT EDUCATION 2101 PRINCIPAL                   |                        |                         |
| 01 SALARIES                                                           |            |                                      |                                                                                                   |                        |                         |
| OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT                  |            |                                      |                                                                                                   |                        |                         |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                      |                                                                                                   |                        |                         |
| VN082022012976                                                        | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0400                                                                                              | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                   |            |                                      | 001 DIRECTION AND ADMINISTRATION                                                                  |                        |                         |
| 0000 99 NO DETAILED HEAD                                              |            |                                      | 05 EDUCATION NT V 347 02/08/2022 203722 04154 DISTRICT EDUCATION 2101 PRINCIPAL                   |                        |                         |
| 01 SALARIES                                                           |            |                                      |                                                                                                   |                        |                         |
| OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT                  |            |                                      |                                                                                                   |                        |                         |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                      |                                                                                                   |                        |                         |
| VN082022012977                                                        | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0400                                                                                              | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                   |            |                                      | 001 DIRECTION AND ADMINISTRATION                                                                  |                        |                         |
| 0000 99 NO DETAILED HEAD                                              |            |                                      | 05 EDUCATION NT V 348 02/08/2022 280812 04154 DISTRICT EDUCATION 2101 PRINCIPAL                   |                        |                         |
| 01 SALARIES                                                           |            |                                      |                                                                                                   |                        |                         |
| OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT                  |            |                                      |                                                                                                   |                        |                         |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                      |                                                                                                   |                        |                         |
| VN082022012978                                                        | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0400                                                                                              | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                   |            |                                      | 001 DIRECTION AND ADMINISTRATION                                                                  |                        |                         |
| 0000 99 NO DETAILED HEAD                                              |            |                                      | 05 EDUCATION NT V 349 02/08/2022 126890 04154 DISTRICT EDUCATION 2101 PRINCIPAL                   |                        |                         |
| 01 SALARIES                                                           |            |                                      |                                                                                                   |                        |                         |
| OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT                  |            |                                      |                                                                                                   |                        |                         |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                      |                                                                                                   |                        |                         |

|                                                                       |            |   |      |   |                             |                                        |           |                                 |                                    |
|-----------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------------|-----------|---------------------------------|------------------------------------|
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                             |                                        |           |                                 |                                    |
| VN082022012979                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                   | 2202      | GENERAL EDUCATION               | 01 ELEMENTARY EDUCATION            |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION       |           |                                 |                                    |
| 0000 99 NO DETAILED HEAD                                              |            |   |      |   |                             |                                        |           |                                 |                                    |
| 01 SALARIES                                                           |            |   |      |   |                             |                                        |           |                                 |                                    |
| OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT                  |            |   |      |   |                             | 05                                     | EDUCATION | NT V 350                        | 02/08/2022                         |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             | 169808                                 | 04154     | DISTRICT EDUCATION              | 2101 PRINCIPAL                     |
| VN082022012975                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                   | 2202      | GENERAL EDUCATION               | 01 ELEMENTARY EDUCATION            |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION       |           |                                 |                                    |
| 0000 99 NO DETAILED HEAD                                              |            |   |      |   |                             |                                        |           |                                 |                                    |
| 01 SALARIES                                                           |            |   |      |   |                             |                                        |           |                                 |                                    |
| OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT                  |            |   |      |   |                             | 05                                     | EDUCATION | NT V 346                        | 02/08/2022                         |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             | 118092                                 | 04154     | DISTRICT EDUCATION              | 2101 PRINCIPAL                     |
| VN082022012899                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                   | 2202      | GENERAL EDUCATION               | 03 UNIVERSITY AND HIGHER EDUCATION |
| 01 GOVERNMENT ARTS COLLEGES                                           |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                                 |                                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                        |           |                                 |                                    |
| 01 SALARIES                                                           |            |   |      |   |                             |                                        |           |                                 |                                    |
| COLLEGE,FARIDKOT                                                      |            |   |      |   |                             | 05                                     | EDUCATION | NT V 270                        | 01/08/2022                         |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                   |            |   |      |   |                             | 531205                                 | 04096     | PRINCIPAL,GOVERNMENT BARJINDRA  | 4202 DIRECTOR PUBLIC               |
| VN082022012900                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                   | 2202      | GENERAL EDUCATION               | 03 UNIVERSITY AND HIGHER EDUCATION |
| 01 GOVERNMENT ARTS COLLEGES                                           |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                                 |                                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                        |           |                                 |                                    |
| 01 SALARIES                                                           |            |   |      |   |                             |                                        |           |                                 |                                    |
| COLLEGE,FARIDKOT                                                      |            |   |      |   |                             | 05                                     | EDUCATION | NT V 271                        | 01/08/2022                         |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                   |            |   |      |   |                             | 1126775                                | 04096     | PRINCIPAL,GOVERNMENT BARJINDRA  | 4202 DIRECTOR PUBLIC               |
| VN082022012786                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                   | 2202      | GENERAL EDUCATION               | 03 UNIVERSITY AND HIGHER EDUCATION |
| 01 GOVERNMENT ARTS COLLEGES                                           |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                                 |                                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                        |           |                                 |                                    |
| 01 SALARIES                                                           |            |   |      |   |                             |                                        |           |                                 |                                    |
| COLLEGE,FARIDKOT                                                      |            |   |      |   |                             | 05                                     | EDUCATION | NT V 147                        | 01/08/2022                         |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                   |            |   |      |   |                             | 1087662                                | 04096     | PRINCIPAL,GOVERNMENT BARJINDRA  | 4202 DIRECTOR PUBLIC               |
| VN082022013051                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                   | 2202      | GENERAL EDUCATION               | 03 UNIVERSITY AND HIGHER EDUCATION |
| 01 GOVERNMENT ARTS COLLEGES                                           |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                                 |                                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                        |           |                                 |                                    |
| 01 SALARIES                                                           |            |   |      |   |                             |                                        |           |                                 |                                    |
| COLLEGE,FARIDKOT                                                      |            |   |      |   |                             | 05                                     | EDUCATION | NT V 422                        | 08/08/2022                         |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                   |            |   |      |   |                             | 122808                                 | 04096     | PRINCIPAL,GOVERNMENT BARJINDRA  | 4202 DIRECTOR PUBLIC               |
| VN082022012901                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                   | 2202      | GENERAL EDUCATION               | 03 UNIVERSITY AND HIGHER EDUCATION |
| 01 GOVERNMENT ARTS COLLEGES                                           |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                                 |                                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                        |           |                                 |                                    |
| 01 SALARIES                                                           |            |   |      |   |                             |                                        |           |                                 |                                    |
| COLLEGE,FARIDKOT                                                      |            |   |      |   |                             | 05                                     | EDUCATION | NT V 272                        | 01/08/2022                         |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                   |            |   |      |   |                             | 321408                                 | 04096     | PRINCIPAL,GOVERNMENT BARJINDRA  | 4202 DIRECTOR PUBLIC               |
| VN082022012902                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                   | 2202      | GENERAL EDUCATION               | 03 UNIVERSITY AND HIGHER EDUCATION |
| 01 GOVERNMENT ARTS COLLEGES                                           |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                                 |                                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                        |           |                                 |                                    |
| 01 SALARIES                                                           |            |   |      |   |                             |                                        |           |                                 |                                    |
| COLLEGE,FARIDKOT                                                      |            |   |      |   |                             | 05                                     | EDUCATION | NT V 273                        | 01/08/2022                         |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                   |            |   |      |   |                             | 318224                                 | 04096     | PRINCIPAL,GOVERNMENT BARJINDRA  | 4202 DIRECTOR PUBLIC               |
| VN082022047785                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                   | 2202      | GENERAL EDUCATION               | 03 UNIVERSITY AND HIGHER EDUCATION |
| 01 GOVERNMENT ARTS COLLEGES                                           |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                                 |                                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                        |           |                                 |                                    |
| 01 SALARIES                                                           |            |   |      |   |                             |                                        |           |                                 |                                    |
| COLLEGE,FARIDKOT                                                      |            |   |      |   |                             | 05                                     | EDUCATION | NT V 510                        | 22/08/2022                         |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                   |            |   |      |   |                             | 267840                                 | 04096     | PRINCIPAL,GOVERNMENT BARJINDRA  | 4202 DIRECTOR PUBLIC               |
| VN082022012841                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                   | 2202      | GENERAL EDUCATION               | 03 UNIVERSITY AND HIGHER EDUCATION |
| 02 GOVERNMENT PROFESSIONAL COLLEGES                                   |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                                 |                                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             |                                        |           |                                 |                                    |
| 01 SALARIES                                                           |            |   |      |   |                             |                                        |           |                                 |                                    |
| EDUCATION,FARIDKOT                                                    |            |   |      |   |                             | 05                                     | EDUCATION | NT V 212                        | 01/08/2022                         |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                   |            |   |      |   |                             | 415567                                 | 04097     | PRINCIPAL,GOVERNMENT COLLEGE OF | 4202 DIRECTOR PUBLIC               |
| VN082022012842                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                   | 2202      | GENERAL EDUCATION               | 03 UNIVERSITY AND HIGHER EDUCATION |

|                                                                  |  |  |  |  |                                                    |          |            |              |                                                      |
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| VCHR_DATA_0822.TXT                                               |  |  |  |  |                                                    |          |            |              |                                                      |
|                                                                  |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES             |          |            |              |                                                      |
| 02 GOVERNMENT PROFESSIONAL COLLEGES                              |  |  |  |  |                                                    |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |          |            |              |                                                      |
| 01 SALARIES                                                      |  |  |  |  |                                                    |          |            |              |                                                      |
| EDUCATION, FARIDKOT                                              |  |  |  |  |                                                    |          |            |              |                                                      |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                              |  |  |  |  | 05 EDUCATION                                       | NT V 213 | 01/08/2022 | 56100 04097  | PRINCIPAL,GOVERNMENT COLLEGE OF 4202 DIRECTOR PUBLIC |
| VN082022012843 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 0400 2202 GENERAL EDUCATION                        |          |            |              |                                                      |
|                                                                  |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES             |          |            |              |                                                      |
| 02 GOVERNMENT PROFESSIONAL COLLEGES                              |  |  |  |  |                                                    |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |          |            |              |                                                      |
| 01 SALARIES                                                      |  |  |  |  |                                                    |          |            |              |                                                      |
| EDUCATION, FARIDKOT                                              |  |  |  |  |                                                    |          |            |              |                                                      |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                              |  |  |  |  | 05 EDUCATION                                       | NT V 214 | 01/08/2022 | 130932 04097 | PRINCIPAL,GOVERNMENT COLLEGE OF 4202 DIRECTOR PUBLIC |
| VN082022012844 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 0400 2202 GENERAL EDUCATION                        |          |            |              |                                                      |
|                                                                  |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES             |          |            |              |                                                      |
| 02 GOVERNMENT PROFESSIONAL COLLEGES                              |  |  |  |  |                                                    |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |          |            |              |                                                      |
| 01 SALARIES                                                      |  |  |  |  |                                                    |          |            |              |                                                      |
| EDUCATION, FARIDKOT                                              |  |  |  |  |                                                    |          |            |              |                                                      |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                              |  |  |  |  | 05 EDUCATION                                       | NT V 215 | 01/08/2022 | 53724 04097  | PRINCIPAL,GOVERNMENT COLLEGE OF 4202 DIRECTOR PUBLIC |
| VN082022012845 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 0400 2202 GENERAL EDUCATION                        |          |            |              |                                                      |
|                                                                  |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES             |          |            |              |                                                      |
| 02 GOVERNMENT PROFESSIONAL COLLEGES                              |  |  |  |  |                                                    |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |          |            |              |                                                      |
| 01 SALARIES                                                      |  |  |  |  |                                                    |          |            |              |                                                      |
| EDUCATION, FARIDKOT                                              |  |  |  |  |                                                    |          |            |              |                                                      |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                              |  |  |  |  | 05 EDUCATION                                       | NT V 216 | 01/08/2022 | 123542 04097 | PRINCIPAL,GOVERNMENT COLLEGE OF 4202 DIRECTOR PUBLIC |
| VN082022013054 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 0400 2202 GENERAL EDUCATION                        |          |            |              |                                                      |
|                                                                  |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  |                                                    |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |          |            |              |                                                      |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |          |            |              |                                                      |
| OFFICER (S), FARIDKOT,FARIDKOT                                   |  |  |  |  |                                                    |          |            |              |                                                      |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |  |  |  |  | 05 EDUCATION                                       | NT V 425 | 08/08/2022 | 377568 04112 | D.E.O.(S),DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC   |
| VN082022012913 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 0400 2202 GENERAL EDUCATION                        |          |            |              |                                                      |
|                                                                  |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  |                                                    |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |          |            |              |                                                      |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |          |            |              |                                                      |
| OFFICER (S), FARIDKOT,FARIDKOT                                   |  |  |  |  |                                                    |          |            |              |                                                      |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |  |  |  |  | 05 EDUCATION                                       | NT V 284 | 02/08/2022 | 149388 04112 | D.E.O.(S),DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC   |
| VN082022012953 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 0400 2202 GENERAL EDUCATION                        |          |            |              |                                                      |
|                                                                  |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  |                                                    |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |          |            |              |                                                      |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |          |            |              |                                                      |
| OFFICER (S), FARIDKOT,FARIDKOT                                   |  |  |  |  |                                                    |          |            |              |                                                      |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |  |  |  |  | 05 EDUCATION                                       | NT V 324 | 02/08/2022 | 751900 04112 | D.E.O.(S),DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC   |
| VN082022012957 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 0400 2202 GENERAL EDUCATION                        |          |            |              |                                                      |
|                                                                  |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  |                                                    |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |          |            |              |                                                      |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |          |            |              |                                                      |
| KHALSA HIGH SCHOOL, FARIDKOT,FARIDKOT                            |  |  |  |  |                                                    |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  | 05 EDUCATION                                       | NT V 328 | 02/08/2022 | 224043 04893 | HEADMASTER,S.S.BHAI PHERU 4204 DIRECTOR, PUBLIC      |
| VN082022012963 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 0400 2202 GENERAL EDUCATION                        |          |            |              |                                                      |
|                                                                  |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  |                                                    |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |          |            |              |                                                      |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |          |            |              |                                                      |
| OFFICER (S), FARIDKOT,FARIDKOT                                   |  |  |  |  |                                                    |          |            |              |                                                      |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |  |  |  |  | 05 EDUCATION                                       | NT V 334 | 02/08/2022 | 238133 04112 | D.E.O.(S),DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC   |
| VN082022012984 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 0400 2202 GENERAL EDUCATION                        |          |            |              |                                                      |
|                                                                  |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  |                                                    |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |          |            |              |                                                      |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |          |            |              |                                                      |
| OFFICER (S), FARIDKOT,FARIDKOT                                   |  |  |  |  |                                                    |          |            |              |                                                      |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |  |  |  |  | 05 EDUCATION                                       | NT V 355 | 02/08/2022 | 297662 04112 | D.E.O.(S),DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC   |
| VN082022012985 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 0400 2202 GENERAL EDUCATION                        |          |            |              |                                                      |
|                                                                  |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  |                                                    |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |          |            |              |                                                      |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |          |            |              |                                                      |
| OFFICER (S), FARIDKOT,FARIDKOT                                   |  |  |  |  |                                                    |          |            |              |                                                      |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |  |  |  |  | 05 EDUCATION                                       | NT V 356 | 02/08/2022 | 131357 04112 | D.E.O.(S),DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC   |



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| VN082022047725 01/08/2022 N DC09 A Pay and Allowances Vouchers |                          |  |  |  | 0400 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |            |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                  |  |                        |            |                                                                     |
| 01 SALARIES                                                    |                          |  |  |  | 05 EDUCATION                     |  | NT V 450               | 11/08/2022 | 17952 04450 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |
| SCHOOL, DOLE WALA,FARIDKOT                                     |                          |  |  |  |                                  |  |                        |            |                                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                          |  |  |  |                                  |  |                        |            |                                                                     |
| VN082022047728 01/08/2022 N DC09 A Pay and Allowances Vouchers |                          |  |  |  | 0400 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |            |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                  |  |                        |            |                                                                     |
| 01 SALARIES                                                    |                          |  |  |  | 05 EDUCATION                     |  | NT V 453               | 11/08/2022 | 6600 04862 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| SECONDARY SCHOOL,KILLA NAU                                     |                          |  |  |  |                                  |  |                        |            |                                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                          |  |  |  |                                  |  |                        |            |                                                                     |
| VN082022047729 01/08/2022 N DC09 A Pay and Allowances Vouchers |                          |  |  |  | 0400 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |            |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                  |  |                        |            |                                                                     |
| 01 SALARIES                                                    |                          |  |  |  | 05 EDUCATION                     |  | NT V 454               | 11/08/2022 | 17240 04367 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC     |
| SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT                    |                          |  |  |  |                                  |  |                        |            |                                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                          |  |  |  |                                  |  |                        |            |                                                                     |
| VN082022047748 01/08/2022 N DC09 A Pay and Allowances Vouchers |                          |  |  |  | 0400 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |            |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                  |  |                        |            |                                                                     |
| 01 SALARIES                                                    |                          |  |  |  | 05 EDUCATION                     |  | NT V 473               | 11/08/2022 | 13518 04118 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| SECONDARY (G) SCHOOL, JAITU,FARIDKOT                           |                          |  |  |  |                                  |  |                        |            |                                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                          |  |  |  |                                  |  |                        |            |                                                                     |
| VN082022047730 01/08/2022 N DC09 A Pay and Allowances Vouchers |                          |  |  |  | 0400 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |            |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                  |  |                        |            |                                                                     |
| 01 SALARIES                                                    |                          |  |  |  | 05 EDUCATION                     |  | NT V 455               | 11/08/2022 | 3450 04150 PRINCIPAL,BALBIR GOVERNMENT<br>2101 PRINCIPAL SECRETARY, |
| SENIOR SECONDARY SCHOOL,FARIDKOT                               |                          |  |  |  |                                  |  |                        |            |                                                                     |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |                          |  |  |  |                                  |  |                        |            |                                                                     |
| VN082022047782 01/08/2022 N DC09 A Pay and Allowances Vouchers |                          |  |  |  | 0400 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |            |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                  |  |                        |            |                                                                     |
| 01 SALARIES                                                    |                          |  |  |  | 05 EDUCATION                     |  | NT V 507               | 16/08/2022 | 42980 04118 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| SECONDARY (G) SCHOOL, JAITU,FARIDKOT                           |                          |  |  |  |                                  |  |                        |            |                                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                          |  |  |  |                                  |  |                        |            |                                                                     |
| VN082022047768 01/08/2022 N DC09 A Pay and Allowances Vouchers |                          |  |  |  | 0400 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |            |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                  |  |                        |            |                                                                     |
| 01 SALARIES                                                    |                          |  |  |  | 05 EDUCATION                     |  | NT V 493               | 16/08/2022 | 32508 04161 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| SECONDARY SCHOOL,SANDHWAN                                      |                          |  |  |  |                                  |  |                        |            |                                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                          |  |  |  |                                  |  |                        |            |                                                                     |
| VN082022047760 01/08/2022 N DC09 A Pay and Allowances Vouchers |                          |  |  |  | 0400 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |            |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                  |  |                        |            |                                                                     |
| 01 SALARIES                                                    |                          |  |  |  | 05 EDUCATION                     |  | NT V 485               | 12/08/2022 | 115024 04353 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| SECONDARY SCHOOL, GOLEWALA,FARIDKOT                            |                          |  |  |  |                                  |  |                        |            |                                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                          |  |  |  |                                  |  |                        |            |                                                                     |
| VN082022013049 01/08/2022 N DC09 A Pay and Allowances Vouchers |                          |  |  |  | 0400 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |            |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                  |  |                        |            |                                                                     |
| 01 SALARIES                                                    |                          |  |  |  | 05 EDUCATION                     |  | NT V 420               | 05/08/2022 | 597020 04428 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| SECONDARY SCHOOL,MORANWALI                                     |                          |  |  |  |                                  |  |                        |            |                                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                          |  |  |  |                                  |  |                        |            |                                                                     |
| REF_VCHR_NO                                                    | ACC_MNTH_Y A DEAL V CATG |  |  |  | TRY_C MJR_ MJR_HEAD_DESC         |  | SM SM_HEAD_DESC        |            |                                                                     |
|                                                                |                          |  |  |  |                                  |  | MIN MIN_DESC           |            |                                                                     |
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| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                                                                                  |      |                   |                        |
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| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                                                                                  |      |                   |                        |
| VN082022012685                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                                                                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                 |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                                                  |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                                                  |      |                   |                        |
| SURGHURI,FARIDKOT,SURGHURI, FARIDKOT                      |            |   |      |   |                             | 05 EDUCATION NT V 56 01/08/2022 183452 04964 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC  |      |                   |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             |                                                                                                  |      |                   |                        |
| VN082022012686                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                                                                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                 |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                                                  |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                                                  |      |                   |                        |
| SURGHURI,FARIDKOT,SURGHURI, FARIDKOT                      |            |   |      |   |                             | 05 EDUCATION NT V 57 01/08/2022 521588 04964 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC  |      |                   |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             |                                                                                                  |      |                   |                        |
| VN082022012687                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                                                                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                 |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                                                  |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                                                  |      |                   |                        |
| SECONDARY (G) SCHOOL, JAITU,FARIDKOT                      |            |   |      |   |                             | 05 EDUCATION NT V 58 01/08/2022 582840 04118 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |      |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                                                                                  |      |                   |                        |
| VN082022012688                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                                                                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                 |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                                                  |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                                                  |      |                   |                        |
| SECONDARY (G) SCHOOL, JAITU,FARIDKOT                      |            |   |      |   |                             | 05 EDUCATION NT V 59 01/08/2022 35400 04118 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC    |      |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                                                                                  |      |                   |                        |
| VN082022012690                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                                                                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                 |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                                                  |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                                                  |      |                   |                        |
| SECONDARY (G) SCHOOL, JAITU,FARIDKOT                      |            |   |      |   |                             | 05 EDUCATION NT V 61 01/08/2022 576120 04118 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |      |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                                                                                  |      |                   |                        |
| VN082022012691                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                                                                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                 |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                                                  |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                                                  |      |                   |                        |
| BEGUWALA,FARIDKOT                                         |            |   |      |   |                             | 05 EDUCATION NT V 62 01/08/2022 630252 04968 HEAD MASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |      |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                                                                                  |      |                   |                        |
| VN082022012692                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                                                                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                 |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                                                  |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                                                  |      |                   |                        |
| SECONDARY (G) SCHOOL, JAITU,FARIDKOT                      |            |   |      |   |                             | 05 EDUCATION NT V 63 01/08/2022 1286880 04118 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |      |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                                                                                  |      |                   |                        |
| VN082022012693                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                                                                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                 |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                                                  |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                                                  |      |                   |                        |
| SCHOOL, RAUWALA UKAND WALA,FARIDKOT                       |            |   |      |   |                             | 05 EDUCATION NT V 64 01/08/2022 111760 04127 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO        |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                                                                                  |      |                   |                        |
| VN082022012694                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                                                                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                 |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                                                  |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                                                  |      |                   |                        |
| SECONDARY (G) SCHOOL, JAITU,FARIDKOT                      |            |   |      |   |                             | 05 EDUCATION NT V 65 01/08/2022 60988 04118 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC    |      |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                                                                                  |      |                   |                        |
| VN082022012695                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                                                                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                 |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                                                  |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                                                  |      |                   |                        |
| SCHOOL, RAUWALA UKAND WALA,FARIDKOT                       |            |   |      |   |                             | 05 EDUCATION NT V 66 01/08/2022 34060 04127 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO         |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                                                                                  |      |                   |                        |
| VN082022012696                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0400                                                                                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                 |      |                   |                        |



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| 0000 00 NO DETAILED HEAD                                                                   |            |                              |          |            |                             |       |                                                                    |                   |                        |
| 01 SALARIES<br>SCHOOL, GOMTI KHURD,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05         | EDUCATION                    | NT V 67  | 01/08/2022 | 63244                       | 04121 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                    |                   |                        |
| VN082022013034                                                                             | 01/08/2022 | N                            | DC09     | A          | Pay and Allowances Vouchers | 0400  | 2202                                                               | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  | 109        | GOVERNMENT SECONDARY SCHOOLS |          |            |                             |       |                                                                    |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                   |            |                              |          |            |                             |       |                                                                    |                   |                        |
| 01 SALARIES<br>SADHANA WALA, FARIDKOT, SADHANA WALA<br>INSTRUCTION, SCHOOL,PUNJAB,         | 05         | EDUCATION                    | NT V 405 | 04/08/2022 | 367764                      | 04959 | HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC              |                   |                        |
| VN082022069805                                                                             | 01/08/2022 | N                            | DC09     | A          | Pay and Allowances Vouchers | 0400  | 2217                                                               | URBAN DEVELOPMENT | 80 GENERAL             |
| 04 TOWN PLANNER                                                                            | 001        | DIRECTION AND ADMINISTRATION |          |            |                             |       |                                                                    |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                   |            |                              |          |            |                             |       |                                                                    |                   |                        |
| 01 SALARIES<br>TOWN PLANNER, FARIDKOT,FARIDKOT<br>SECTOR 18, CHANDIGARH,CHANDIGARH         | 35         | HOUSING AND URBAN DEVELOP    | NT V 1   | 01/08/2022 | 96370                       | 04567 | DISTRICT TOWN PLANNER,DISTRICT<br>5301 CHIEF TOWN PLANNER,PUNJAB,  |                   |                        |
| VN082022069806                                                                             | 01/08/2022 | N                            | DC09     | A          | Pay and Allowances Vouchers | 0400  | 2217                                                               | URBAN DEVELOPMENT | 80 GENERAL             |
| 04 TOWN PLANNER                                                                            | 001        | DIRECTION AND ADMINISTRATION |          |            |                             |       |                                                                    |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                   |            |                              |          |            |                             |       |                                                                    |                   |                        |
| 01 SALARIES<br>TOWN PLANNER, FARIDKOT,FARIDKOT<br>SECTOR 18, CHANDIGARH,CHANDIGARH         | 35         | HOUSING AND URBAN DEVELOP    | NT V 2   | 01/08/2022 | 73428                       | 04567 | DISTRICT TOWN PLANNER,DISTRICT<br>5301 CHIEF TOWN PLANNER,PUNJAB,  |                   |                        |
| VN082022069810                                                                             | 01/08/2022 | N                            | DC09     | A          | Pay and Allowances Vouchers | 0400  | 2217                                                               | URBAN DEVELOPMENT | 80 GENERAL             |
| 02 LOCAL GOVERNMENT DIRECTORATE                                                            | 001        | DIRECTION AND ADMINISTRATION |          |            |                             |       |                                                                    |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                   |            |                              |          |            |                             |       |                                                                    |                   |                        |
| 01 SALARIES<br>TOWN PLANNER, FARIDKOT,FARIDKOT<br>SECTOR 18, CHANDIGARH,CHANDIGARH         | 17         | LOCAL GOVERNMENT             | NT V 6   | 04/08/2022 | 101968                      | 04567 | DISTRICT TOWN PLANNER,DISTRICT<br>5301 CHIEF TOWN PLANNER,PUNJAB,  |                   |                        |
| VN082022069808                                                                             | 01/08/2022 | N                            | DC09     | A          | Pay and Allowances Vouchers | 0400  | 2217                                                               | URBAN DEVELOPMENT | 80 GENERAL             |
| 04 TOWN PLANNER                                                                            | 001        | DIRECTION AND ADMINISTRATION |          |            |                             |       |                                                                    |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                   |            |                              |          |            |                             |       |                                                                    |                   |                        |
| 01 SALARIES<br>TOWN PLANNER, FARIDKOT,FARIDKOT<br>SECTOR 18, CHANDIGARH,CHANDIGARH         | 35         | HOUSING AND URBAN DEVELOP    | NT V 4   | 01/08/2022 | 29590                       | 04567 | DISTRICT TOWN PLANNER,DISTRICT<br>5301 CHIEF TOWN PLANNER,PUNJAB,  |                   |                        |
| VN082022069809                                                                             | 01/08/2022 | N                            | DC09     | A          | Pay and Allowances Vouchers | 0400  | 2217                                                               | URBAN DEVELOPMENT | 80 GENERAL             |
| 04 TOWN PLANNER                                                                            | 001        | DIRECTION AND ADMINISTRATION |          |            |                             |       |                                                                    |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                   |            |                              |          |            |                             |       |                                                                    |                   |                        |
| 01 SALARIES<br>TOWN PLANNER, FARIDKOT,FARIDKOT<br>SECTOR 18, CHANDIGARH,CHANDIGARH         | 35         | HOUSING AND URBAN DEVELOP    | NT V 5   | 01/08/2022 | 148374                      | 04567 | DISTRICT TOWN PLANNER,DISTRICT<br>5301 CHIEF TOWN PLANNER,PUNJAB,  |                   |                        |
| VN082022069807                                                                             | 01/08/2022 | N                            | DC09     | A          | Pay and Allowances Vouchers | 0400  | 2217                                                               | URBAN DEVELOPMENT | 80 GENERAL             |
| 04 TOWN PLANNER                                                                            | 001        | DIRECTION AND ADMINISTRATION |          |            |                             |       |                                                                    |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                   |            |                              |          |            |                             |       |                                                                    |                   |                        |
| 01 SALARIES<br>TOWN PLANNER, FARIDKOT,FARIDKOT<br>SECTOR 18, CHANDIGARH,CHANDIGARH         | 35         | HOUSING AND URBAN DEVELOP    | NT V 3   | 01/08/2022 | 72214                       | 04567 | DISTRICT TOWN PLANNER,DISTRICT<br>5301 CHIEF TOWN PLANNER,PUNJAB,  |                   |                        |
| VN082022069760                                                                             | 01/08/2022 | N                            | DC09     | A          | Pay and Allowances Vouchers | 0500  | 2217                                                               | URBAN DEVELOPMENT | 80 GENERAL             |
| 04 TOWN PLANNER                                                                            | 001        | DIRECTION AND ADMINISTRATION |          |            |                             |       |                                                                    |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                   |            |                              |          |            |                             |       |                                                                    |                   |                        |
| 01 SALARIES<br>SAHIB,FATEHGARH SAHIB<br>SECTOR 18, CHANDIGARH,CHANDIGARH                   | 35         | HOUSING AND URBAN DEVELOP    | NT V 2   | 01/08/2022 | 82224                       | 05083 | DISTRICT TOWN PLANNER,FATEHGARH<br>5301 CHIEF TOWN PLANNER,PUNJAB, |                   |                        |
| VN082022069761                                                                             | 01/08/2022 | N                            | DC09     | A          | Pay and Allowances Vouchers | 0500  | 2217                                                               | URBAN DEVELOPMENT | 80 GENERAL             |
| 04 TOWN PLANNER                                                                            | 001        | DIRECTION AND ADMINISTRATION |          |            |                             |       |                                                                    |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                   |            |                              |          |            |                             |       |                                                                    |                   |                        |
| 01 SALARIES<br>SAHIB,FATEHGARH SAHIB<br>SECTOR 18, CHANDIGARH,CHANDIGARH                   | 35         | HOUSING AND URBAN DEVELOP    | NT V 3   | 01/08/2022 | 51044                       | 05083 | DISTRICT TOWN PLANNER,FATEHGARH<br>5301 CHIEF TOWN PLANNER,PUNJAB, |                   |                        |
| VN082022069763                                                                             | 01/08/2022 | N                            | DC09     | A          | Pay and Allowances Vouchers | 0500  | 2217                                                               | URBAN DEVELOPMENT | 80 GENERAL             |
| 04 TOWN PLANNER                                                                            | 001        | DIRECTION AND ADMINISTRATION |          |            |                             |       |                                                                    |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                   |            |                              |          |            |                             |       |                                                                    |                   |                        |
| 01 SALARIES<br>SAHIB,FATEHGARH SAHIB<br>SECTOR 18, CHANDIGARH,CHANDIGARH                   | 35         | HOUSING AND URBAN DEVELOP    | NT V 5   | 01/08/2022 | 178152                      | 05083 | DISTRICT TOWN PLANNER,FATEHGARH<br>5301 CHIEF TOWN PLANNER,PUNJAB, |                   |                        |

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| VN082022069764                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0500                             | 2217                              | URBAN DEVELOPMENT | 80 GENERAL                                   |
| 04 TOWN PLANNER                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                              |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |                                  |                                   |                   |                                              |
| 01 SALARIES                         |            |   |      |   |                             | 35                               | HOUSING AND URBAN DEVELOP NT V 6  | 04/08/2022        | 72995 05083 DISTRICT TOWN PLANNER,FATEHGARH  |
| SAHIB,FATEHGARH SAHIB               |            |   |      |   |                             | 5301 CHIEF TOWN PLANNER,PUNJAB,  |                                   |                   |                                              |
| SECTOR 18, CHANDIGARH,CHANDIGARH    |            |   |      |   |                             |                                  |                                   |                   |                                              |
| VN082022069762                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0500                             | 2217                              | URBAN DEVELOPMENT | 80 GENERAL                                   |
| 04 TOWN PLANNER                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                              |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |                                  |                                   |                   |                                              |
| 01 SALARIES                         |            |   |      |   |                             | 35                               | HOUSING AND URBAN DEVELOP NT V 4  | 01/08/2022        | 114217 05083 DISTRICT TOWN PLANNER,FATEHGARH |
| SAHIB,FATEHGARH SAHIB               |            |   |      |   |                             | 5301 CHIEF TOWN PLANNER,PUNJAB,  |                                   |                   |                                              |
| SECTOR 18, CHANDIGARH,CHANDIGARH    |            |   |      |   |                             |                                  |                                   |                   |                                              |
| VN082022069766                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0500                             | 2217                              | URBAN DEVELOPMENT | 80 GENERAL                                   |
| 04 TOWN PLANNER                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                              |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |                                  |                                   |                   |                                              |
| 01 SALARIES                         |            |   |      |   |                             | 35                               | HOUSING AND URBAN DEVELOP NT V 8  | 10/08/2022        | 47452 05083 DISTRICT TOWN PLANNER,FATEHGARH  |
| SAHIB,FATEHGARH SAHIB               |            |   |      |   |                             | 5301 CHIEF TOWN PLANNER,PUNJAB,  |                                   |                   |                                              |
| SECTOR 18, CHANDIGARH,CHANDIGARH    |            |   |      |   |                             |                                  |                                   |                   |                                              |
| VN082022069770                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0500                             | 2217                              | URBAN DEVELOPMENT | 80 GENERAL                                   |
| 04 TOWN PLANNER                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                              |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |                                  |                                   |                   |                                              |
| 01 SALARIES                         |            |   |      |   |                             | 35                               | HOUSING AND URBAN DEVELOP NT V 12 | 16/08/2022        | 11096 05083 DISTRICT TOWN PLANNER,FATEHGARH  |
| SAHIB,FATEHGARH SAHIB               |            |   |      |   |                             | 5301 CHIEF TOWN PLANNER,PUNJAB,  |                                   |                   |                                              |
| SECTOR 18, CHANDIGARH,CHANDIGARH    |            |   |      |   |                             |                                  |                                   |                   |                                              |
| VN082022069759                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0500                             | 2217                              | URBAN DEVELOPMENT | 80 GENERAL                                   |
| 02 LOCAL GOVERNMENT DIRECTORATE     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                              |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |                                  |                                   |                   |                                              |
| 01 SALARIES                         |            |   |      |   |                             | 17                               | LOCAL GOVERNMENT NT V 1           | 01/08/2022        | 178608 05083 DISTRICT TOWN PLANNER,FATEHGARH |
| SAHIB,FATEHGARH SAHIB               |            |   |      |   |                             | 5301 CHIEF TOWN PLANNER,PUNJAB,  |                                   |                   |                                              |
| SECTOR 18, CHANDIGARH,CHANDIGARH    |            |   |      |   |                             |                                  |                                   |                   |                                              |
| VN082022069765                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0500                             | 2217                              | URBAN DEVELOPMENT | 80 GENERAL                                   |
| 04 TOWN PLANNER                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                              |
| 0000 00 NO DETAILED HEAD            |            |   |      |   |                             |                                  |                                   |                   |                                              |
| 01 SALARIES                         |            |   |      |   |                             | 35                               | HOUSING AND URBAN DEVELOP NT V 7  | 04/08/2022        | 60624 05083 DISTRICT TOWN PLANNER,FATEHGARH  |
| SAHIB,FATEHGARH SAHIB               |            |   |      |   |                             | 5301 CHIEF TOWN PLANNER,PUNJAB,  |                                   |                   |                                              |
| SECTOR 18, CHANDIGARH,CHANDIGARH    |            |   |      |   |                             |                                  |                                   |                   |                                              |
| VN082022004534                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202                              | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                      |
| 02 DIRECTION-STAFF OF FIELD OFFICES |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                              |
| 0000 99 NO DETAILED HEAD            |            |   |      |   |                             |                                  |                                   |                   |                                              |
| 01 SALARIES                         |            |   |      |   |                             | 05                               | EDUCATION NT V 1                  | 01/08/2022        | 280000 06106 DISTRICT EDUCATION              |
| OFFICER(P),FEROZPUR,FEROZEPUR       |            |   |      |   |                             | 4201 DIRECTOR,                   |                                   |                   |                                              |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,  |            |   |      |   |                             |                                  |                                   |                   |                                              |
| VN082022004535                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202                              | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                      |
| 02 DIRECTION-STAFF OF FIELD OFFICES |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                              |
| 0000 99 NO DETAILED HEAD            |            |   |      |   |                             |                                  |                                   |                   |                                              |
| 01 SALARIES                         |            |   |      |   |                             | 05                               | EDUCATION NT V 2                  | 01/08/2022        | 280000 06106 DISTRICT EDUCATION              |
| OFFICER(P),FEROZPUR,FEROZEPUR       |            |   |      |   |                             | 4201 DIRECTOR,                   |                                   |                   |                                              |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,  |            |   |      |   |                             |                                  |                                   |                   |                                              |
| VN082022004536                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202                              | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                      |
| 02 DIRECTION-STAFF OF FIELD OFFICES |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                              |
| 0000 99 NO DETAILED HEAD            |            |   |      |   |                             |                                  |                                   |                   |                                              |
| 01 SALARIES                         |            |   |      |   |                             | 05                               | EDUCATION NT V 3                  | 01/08/2022        | 298062 06106 DISTRICT EDUCATION              |
| OFFICER(P),FEROZPUR,FEROZEPUR       |            |   |      |   |                             | 4201 DIRECTOR,                   |                                   |                   |                                              |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,  |            |   |      |   |                             |                                  |                                   |                   |                                              |
| VN082022004537                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202                              | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                      |
| 02 DIRECTION-STAFF OF FIELD OFFICES |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                              |
| 0000 99 NO DETAILED HEAD            |            |   |      |   |                             |                                  |                                   |                   |                                              |
| 01 SALARIES                         |            |   |      |   |                             | 05                               | EDUCATION NT V 4                  | 01/08/2022        | 197464 06106 DISTRICT EDUCATION              |
| OFFICER(P),FEROZPUR,FEROZEPUR       |            |   |      |   |                             | 4201 DIRECTOR,                   |                                   |                   |                                              |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,  |            |   |      |   |                             |                                  |                                   |                   |                                              |
| VN082022004541                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202                              | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                      |
|                                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                              |



|                                                                                                    |  |  |  |              |           |            |              |                                                                   |  |
|----------------------------------------------------------------------------------------------------|--|--|--|--------------|-----------|------------|--------------|-------------------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                 |  |  |  |              |           |            |              |                                                                   |  |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                                |  |  |  |              |           |            |              |                                                                   |  |
| 0000 99 NO DETAILED HEAD                                                                           |  |  |  |              |           |            |              |                                                                   |  |
| 01 SALARIES<br>OFFICER(P), FEROZPUR, FEROZEPUR<br>PUBLIC INSTRUCTION, SCHOOL, PUNJAB,              |  |  |  | 05 EDUCATION | NT V 8    | 01/08/2022 | 60891 06106  | DISTRICT EDUCATION<br>4201 DIRECTOR,                              |  |
| VN082022004538 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION         |  |  |  |              |           |            |              |                                                                   |  |
| 001 DIRECTION AND ADMINISTRATION                                                                   |  |  |  |              |           |            |              |                                                                   |  |
| 01 ELEMENTARY EDUCATION                                                                            |  |  |  |              |           |            |              |                                                                   |  |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                                |  |  |  |              |           |            |              |                                                                   |  |
| 0000 99 NO DETAILED HEAD                                                                           |  |  |  |              |           |            |              |                                                                   |  |
| 01 SALARIES<br>OFFICER(P), FEROZPUR, FEROZEPUR<br>PUBLIC INSTRUCTION, SCHOOL, PUNJAB,              |  |  |  | 05 EDUCATION | NT V 5    | 01/08/2022 | 298062 06106 | DISTRICT EDUCATION<br>4201 DIRECTOR,                              |  |
| VN082022004540 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION         |  |  |  |              |           |            |              |                                                                   |  |
| 001 DIRECTION AND ADMINISTRATION                                                                   |  |  |  |              |           |            |              |                                                                   |  |
| 01 ELEMENTARY EDUCATION                                                                            |  |  |  |              |           |            |              |                                                                   |  |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                                |  |  |  |              |           |            |              |                                                                   |  |
| 0000 99 NO DETAILED HEAD                                                                           |  |  |  |              |           |            |              |                                                                   |  |
| 01 SALARIES<br>OFFICER(P), FEROZPUR, FEROZEPUR<br>PUBLIC INSTRUCTION, SCHOOL, PUNJAB,              |  |  |  | 05 EDUCATION | NT V 7    | 01/08/2022 | 197464 06106 | DISTRICT EDUCATION<br>4201 DIRECTOR,                              |  |
| VN082022004539 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION         |  |  |  |              |           |            |              |                                                                   |  |
| 001 DIRECTION AND ADMINISTRATION                                                                   |  |  |  |              |           |            |              |                                                                   |  |
| 01 ELEMENTARY EDUCATION                                                                            |  |  |  |              |           |            |              |                                                                   |  |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                                |  |  |  |              |           |            |              |                                                                   |  |
| 0000 99 NO DETAILED HEAD                                                                           |  |  |  |              |           |            |              |                                                                   |  |
| 01 SALARIES<br>OFFICER(P), FEROZPUR, FEROZEPUR<br>PUBLIC INSTRUCTION, SCHOOL, PUNJAB,              |  |  |  | 05 EDUCATION | NT V 6    | 01/08/2022 | 140660 06106 | DISTRICT EDUCATION<br>4201 DIRECTOR,                              |  |
| VN082022005099 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION         |  |  |  |              |           |            |              |                                                                   |  |
| 103 GOVERNMENT COLLEGES AND INSTITUTES                                                             |  |  |  |              |           |            |              |                                                                   |  |
| 03 UNIVERSITY AND HIGHER EDUCATION                                                                 |  |  |  |              |           |            |              |                                                                   |  |
| 01 GOVERNMENT ARTS COLLEGES                                                                        |  |  |  |              |           |            |              |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |              |           |            |              |                                                                   |  |
| 01 SALARIES<br>SCHOOL(BOYS), KISHANPURA, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION | NT V 581  | 01/08/2022 | 112200 06141 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO                  |  |
| VN082022005100 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION         |  |  |  |              |           |            |              |                                                                   |  |
| 103 GOVERNMENT COLLEGES AND INSTITUTES                                                             |  |  |  |              |           |            |              |                                                                   |  |
| 03 UNIVERSITY AND HIGHER EDUCATION                                                                 |  |  |  |              |           |            |              |                                                                   |  |
| 01 GOVERNMENT ARTS COLLEGES                                                                        |  |  |  |              |           |            |              |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |              |           |            |              |                                                                   |  |
| 01 SALARIES<br>SCHOOL, SHAH ABU BUKAR<br>INSTRUCTION, SCHOOL, PUNJAB,                              |  |  |  | 05 EDUCATION | NT V 582  | 01/08/2022 | 58348 06808  | HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC              |  |
| VN082022005723 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION         |  |  |  |              |           |            |              |                                                                   |  |
| 103 GOVERNMENT COLLEGES AND INSTITUTES                                                             |  |  |  |              |           |            |              |                                                                   |  |
| 03 UNIVERSITY AND HIGHER EDUCATION                                                                 |  |  |  |              |           |            |              |                                                                   |  |
| 01 GOVERNMENT ARTS COLLEGES                                                                        |  |  |  |              |           |            |              |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |              |           |            |              |                                                                   |  |
| 01 SALARIES<br>SCHOOL, GHUDUWALA<br>INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  | 05 EDUCATION | NT V 1205 | 03/08/2022 | 134363 06811 | HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC              |  |
| VN082022005136 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION         |  |  |  |              |           |            |              |                                                                   |  |
| 103 GOVERNMENT COLLEGES AND INSTITUTES                                                             |  |  |  |              |           |            |              |                                                                   |  |
| 03 UNIVERSITY AND HIGHER EDUCATION                                                                 |  |  |  |              |           |            |              |                                                                   |  |
| 01 GOVERNMENT ARTS COLLEGES                                                                        |  |  |  |              |           |            |              |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |              |           |            |              |                                                                   |  |
| 01 SALARIES<br>SCHOOL, ABOHAR, FEROZEPUR<br>DEPARTMENT OF EDUCATION, PUNJAB,                       |  |  |  | 05 EDUCATION | NT V 618  | 01/08/2022 | 112200 06201 | HEADMASTER, B.L. VEDIC(G) MIDDLE<br>3701 SECRETARY TO GOVERNMENT, |  |
| VN082022005137 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION         |  |  |  |              |           |            |              |                                                                   |  |
| 103 GOVERNMENT COLLEGES AND INSTITUTES                                                             |  |  |  |              |           |            |              |                                                                   |  |
| 03 UNIVERSITY AND HIGHER EDUCATION                                                                 |  |  |  |              |           |            |              |                                                                   |  |
| 01 GOVERNMENT ARTS COLLEGES                                                                        |  |  |  |              |           |            |              |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |              |           |            |              |                                                                   |  |
| 01 SALARIES<br>FAZILKA, FEROZEPUR<br>DEPARTMENT OF EDUCATION, PUNJAB,                              |  |  |  | 05 EDUCATION | NT V 619  | 01/08/2022 | 170252 06229 | HEADMASTER, D A V HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT,   |  |
| VN082022005832 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION         |  |  |  |              |           |            |              |                                                                   |  |
| 103 GOVERNMENT COLLEGES AND INSTITUTES                                                             |  |  |  |              |           |            |              |                                                                   |  |
| 03 UNIVERSITY AND HIGHER EDUCATION                                                                 |  |  |  |              |           |            |              |                                                                   |  |
| 01 GOVERNMENT ARTS COLLEGES                                                                        |  |  |  |              |           |            |              |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |              |           |            |              |                                                                   |  |
| 01 SALARIES<br>ZIRA, FEROZEPUR<br>INSTRUCTIONS (C), PUNJAB,, CHANDIGARH                            |  |  |  | 05 EDUCATION | NT V 1314 | 03/08/2022 | 204172 06076 | PRINCIPAL, GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC            |  |
| VN082022005833 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION         |  |  |  |              |           |            |              |                                                                   |  |
| 103 GOVERNMENT COLLEGES AND INSTITUTES                                                             |  |  |  |              |           |            |              |                                                                   |  |
| 03 UNIVERSITY AND HIGHER EDUCATION                                                                 |  |  |  |              |           |            |              |                                                                   |  |
| 01 GOVERNMENT ARTS COLLEGES                                                                        |  |  |  |              |           |            |              |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |              |           |            |              |                                                                   |  |

|                                                                |  |  |  |                                                                  |                                    |            |              |                                                                   |
|----------------------------------------------------------------|--|--|--|------------------------------------------------------------------|------------------------------------|------------|--------------|-------------------------------------------------------------------|
|                                                                |  |  |  | VCHR_DATA_0822.TXT                                               |                                    |            |              |                                                                   |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                                                     | NT V 1315                          | 03/08/2022 | 53236 06076  | PRINCIPAL, GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC            |
| ZIRA, FEROZEPUR                                                |  |  |  |                                                                  |                                    |            |              |                                                                   |
| INSTRUCTIONS (C), PUNJAB, , CHANDIGARH                         |  |  |  |                                                                  |                                    |            |              |                                                                   |
| VN082022005834 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0600 2202 GENERAL EDUCATION                                      |                                    |            |              |                                                                   |
|                                                                |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES                           | 03 UNIVERSITY AND HIGHER EDUCATION |            |              |                                                                   |
|                                                                |  |  |  | 01 GOVERNMENT ARTS COLLEGES                                      |                                    |            |              |                                                                   |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD                                         |                                    |            |              |                                                                   |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                                                     | NT V 1316                          | 03/08/2022 | 59692 06076  | PRINCIPAL, GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC            |
| ZIRA, FEROZEPUR                                                |  |  |  |                                                                  |                                    |            |              |                                                                   |
| INSTRUCTIONS (C), PUNJAB, , CHANDIGARH                         |  |  |  |                                                                  |                                    |            |              |                                                                   |
| VN082022050125 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0600 2202 GENERAL EDUCATION                                      |                                    |            |              |                                                                   |
|                                                                |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS               | 02 SECONDARY EDUCATION             |            |              |                                                                   |
|                                                                |  |  |  | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |                                    |            |              |                                                                   |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD                                         |                                    |            |              |                                                                   |
| 31 GRANTS-IN-AID (SALARY)                                      |  |  |  | 05 EDUCATION                                                     | NT V 1688                          | 12/08/2022 | 55464 06161  | PRINCIPAL, GURU NANAK<br>4202 DIRECTOR PUBLIC                     |
| COLLEGE, FZR CANTT, FEROZEPUR                                  |  |  |  |                                                                  |                                    |            |              |                                                                   |
| INSTRUCTIONS (C), PUNJAB, , CHANDIGARH                         |  |  |  |                                                                  |                                    |            |              |                                                                   |
| VN082022050126 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0600 2202 GENERAL EDUCATION                                      |                                    |            |              |                                                                   |
|                                                                |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS               | 02 SECONDARY EDUCATION             |            |              |                                                                   |
|                                                                |  |  |  | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |                                    |            |              |                                                                   |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD                                         |                                    |            |              |                                                                   |
| 31 GRANTS-IN-AID (SALARY)                                      |  |  |  | 05 EDUCATION                                                     | NT V 1689                          | 12/08/2022 | 93252 06161  | PRINCIPAL, GURU NANAK<br>4202 DIRECTOR PUBLIC                     |
| COLLEGE, FZR CANTT, FEROZEPUR                                  |  |  |  |                                                                  |                                    |            |              |                                                                   |
| INSTRUCTIONS (C), PUNJAB, , CHANDIGARH                         |  |  |  |                                                                  |                                    |            |              |                                                                   |
| VN082022050177 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0600 2202 GENERAL EDUCATION                                      |                                    |            |              |                                                                   |
|                                                                |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS               | 02 SECONDARY EDUCATION             |            |              |                                                                   |
|                                                                |  |  |  | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |                                    |            |              |                                                                   |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD                                         |                                    |            |              |                                                                   |
| 31 GRANTS-IN-AID (SALARY)                                      |  |  |  | 05 EDUCATION                                                     | NT V 1740                          | 22/08/2022 | 136353 06201 | HEADMASTER, B.L. VEDIC(G) MIDDLE<br>3701 SECRETARY TO GOVERNMENT, |
| SCHOOL, ABOHAR, FEROZEPUR                                      |  |  |  |                                                                  |                                    |            |              |                                                                   |
| DEPARTMENT OF EDUCATION, PUNJAB,                               |  |  |  |                                                                  |                                    |            |              |                                                                   |
| VN082022050178 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0600 2202 GENERAL EDUCATION                                      |                                    |            |              |                                                                   |
|                                                                |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS               | 02 SECONDARY EDUCATION             |            |              |                                                                   |
|                                                                |  |  |  | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |                                    |            |              |                                                                   |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD                                         |                                    |            |              |                                                                   |
| 31 GRANTS-IN-AID (SALARY)                                      |  |  |  | 05 EDUCATION                                                     | NT V 1741                          | 22/08/2022 | 418080 06201 | HEADMASTER, B.L. VEDIC(G) MIDDLE<br>3701 SECRETARY TO GOVERNMENT, |
| SCHOOL, ABOHAR, FEROZEPUR                                      |  |  |  |                                                                  |                                    |            |              |                                                                   |
| DEPARTMENT OF EDUCATION, PUNJAB,                               |  |  |  |                                                                  |                                    |            |              |                                                                   |
| VN082022050179 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0600 2202 GENERAL EDUCATION                                      |                                    |            |              |                                                                   |
|                                                                |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS               | 02 SECONDARY EDUCATION             |            |              |                                                                   |
|                                                                |  |  |  | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |                                    |            |              |                                                                   |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD                                         |                                    |            |              |                                                                   |
| 31 GRANTS-IN-AID (SALARY)                                      |  |  |  | 05 EDUCATION                                                     | NT V 1742                          | 22/08/2022 | 139360 06201 | HEADMASTER, B.L. VEDIC(G) MIDDLE<br>3701 SECRETARY TO GOVERNMENT, |
| SCHOOL, ABOHAR, FEROZEPUR                                      |  |  |  |                                                                  |                                    |            |              |                                                                   |
| DEPARTMENT OF EDUCATION, PUNJAB,                               |  |  |  |                                                                  |                                    |            |              |                                                                   |
| VN082022005835 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0600 2202 GENERAL EDUCATION                                      |                                    |            |              |                                                                   |
|                                                                |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES                           | 03 UNIVERSITY AND HIGHER EDUCATION |            |              |                                                                   |
|                                                                |  |  |  | 01 GOVERNMENT ARTS COLLEGES                                      |                                    |            |              |                                                                   |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD                                         |                                    |            |              |                                                                   |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                                                     | NT V 1317                          | 03/08/2022 | 59654 06076  | PRINCIPAL, GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC            |
| ZIRA, FEROZEPUR                                                |  |  |  |                                                                  |                                    |            |              |                                                                   |
| INSTRUCTIONS (C), PUNJAB, , CHANDIGARH                         |  |  |  |                                                                  |                                    |            |              |                                                                   |
| VN082022005965 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0600 2202 GENERAL EDUCATION                                      |                                    |            |              |                                                                   |
|                                                                |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES                           | 03 UNIVERSITY AND HIGHER EDUCATION |            |              |                                                                   |
|                                                                |  |  |  | 01 GOVERNMENT ARTS COLLEGES                                      |                                    |            |              |                                                                   |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD                                         |                                    |            |              |                                                                   |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                                                     | NT V 1469                          | 08/08/2022 | 69140 06812  | HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC              |
| SCHOOL, SARF ALI SHAH KHANNA                                   |  |  |  |                                                                  |                                    |            |              |                                                                   |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |                                                                  |                                    |            |              |                                                                   |
| VN082022005966 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0600 2202 GENERAL EDUCATION                                      |                                    |            |              |                                                                   |
|                                                                |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES                           | 03 UNIVERSITY AND HIGHER EDUCATION |            |              |                                                                   |
|                                                                |  |  |  | 01 GOVERNMENT ARTS COLLEGES                                      |                                    |            |              |                                                                   |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD                                         |                                    |            |              |                                                                   |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                                                     | NT V 1470                          | 08/08/2022 | 69140 06799  | HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC              |
| SCHOOL, CHAK GHUBAYI TANG                                      |  |  |  |                                                                  |                                    |            |              |                                                                   |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |                                                                  |                                    |            |              |                                                                   |
| VN082022005918 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0600 2202 GENERAL EDUCATION                                      |                                    |            |              |                                                                   |
|                                                                |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS               | 02 SECONDARY EDUCATION             |            |              |                                                                   |
|                                                                |  |  |  | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |                                    |            |              |                                                                   |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD                                         |                                    |            |              |                                                                   |
| 31 GRANTS-IN-AID (SALARY)                                      |  |  |  | 05 EDUCATION                                                     | NT V 1400                          | 05/08/2022 | 584357 06235 | HEADMASTER, S D HIGH SCHOOL<br>3701 SECRETARY TO                  |
| FAZILKA, FEROZEPUR                                             |  |  |  |                                                                  |                                    |            |              |                                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |                                                                  |                                    |            |              |                                                                   |
| VN082022005919 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0600 2202 GENERAL EDUCATION                                      |                                    |            |              |                                                                   |
|                                                                |  |  |  |                                                                  | 02 SECONDARY EDUCATION             |            |              |                                                                   |

110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS

|              |           |            |               |                            |
|--------------|-----------|------------|---------------|----------------------------|
| 05 EDUCATION | NT V 1401 | 05/08/2022 | 192517Z 06235 | HEADMASTER,S D HIGH SCHOOL |
|              |           |            |               | 3701 SECRETARY TO          |

|                                                    |           |            |                                                              |
|----------------------------------------------------|-----------|------------|--------------------------------------------------------------|
| 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |                                                              |
| 05 EDUCATION                                       | NT V 1402 | 05/08/2022 | 641724 06235 HEADMASTER,S D HIGH SCHOOL<br>3701 SECRETARY TO |

|                                                    |           |            |                        |                                                                |
|----------------------------------------------------|-----------|------------|------------------------|----------------------------------------------------------------|
| 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION |                                                                |
| 05 EDUCATION                                       | NT V 1442 | 08/08/2022 | 381081 06137           | HEADMASTER, SINGH SABHA KANYA<br>3701 SECRETARY TO GOVERNMENT, |

|                                                    |           |            |        |                        |                                                               |
|----------------------------------------------------|-----------|------------|--------|------------------------|---------------------------------------------------------------|
| 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |        | 02 SECONDARY EDUCATION |                                                               |
| 05 EDUCATION                                       | NT V 1443 | 08/08/2022 | 393399 | 06137                  | HEADMASTER,SINGH SABHA KANYA<br>3701 SECRETARY TO GOVERNMENT, |

|                                                    |                                                                                                 |
|----------------------------------------------------|-------------------------------------------------------------------------------------------------|
| 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                                          |
| 05 EDUCATION                                       | NT V 1444 08/08/2022 131133 06137 HEADMASTER,SINGH SABHA KANYA<br>3701 SECRETARY TO GOVERNMENT, |

|                                                    |                                                                                     |
|----------------------------------------------------|-------------------------------------------------------------------------------------|
| 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                              |
| 05 EDUCATION                                       | NT V 1445 08/08/2022 88322 06164 HEADMASTER, R.S.D.(G) MIDDLE 4204 DIRECTOR, PUBLIC |

|                                                    |           |            |              |                                                       |
|----------------------------------------------------|-----------|------------|--------------|-------------------------------------------------------|
| 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |              | 02 SECONDARY EDUCATION                                |
| 05 EDUCATION                                       | NT V 1446 | 08/08/2022 | 311061 06164 | HEADMASTER, R.S.D.(6) MIDDLE<br>4204 DIRECTOR, PUBLIC |

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|                                                    |           |                        |                                           |
|----------------------------------------------------|-----------|------------------------|-------------------------------------------|
| 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |                                           |
| 05 EDUCATION                                       | NT V 1447 | 08/08/2022             | 103687 06164 HEADMASTER, R.S.D.(G) MIDDLE |

110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS



|                                                                  |                                                    |                        |            |         |       |                                                                |  |  |  |
|------------------------------------------------------------------|----------------------------------------------------|------------------------|------------|---------|-------|----------------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                               |                                                    |                        |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                                    |                        |            |         |       |                                                                |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                        | 05 EDUCATION                                       | NT V 1460              | 08/08/2022 | 85612   | 06229 | HEADMASTER,D A V HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| FAZILKA, FEROZEPUR                                               |                                                    |                        |            |         |       |                                                                |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |                                                    |                        |            |         |       |                                                                |  |  |  |
| VN082022005957 01/08/2022 N DC09 A Pay and Allowances Vouchers   | 0600                                               | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                                    |                        |            |         |       |                                                                |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                        | 05 EDUCATION                                       | NT V 1461              | 08/08/2022 | 208866  | 06229 | HEADMASTER,D A V HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| FAZILKA, FEROZEPUR                                               |                                                    |                        |            |         |       |                                                                |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |                                                    |                        |            |         |       |                                                                |  |  |  |
| VN082022005958 01/08/2022 N DC09 A Pay and Allowances Vouchers   | 0600                                               | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                                    |                        |            |         |       |                                                                |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                        | 05 EDUCATION                                       | NT V 1462              | 08/08/2022 | 69622   | 06229 | HEADMASTER,D A V HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| FAZILKA, FEROZEPUR                                               |                                                    |                        |            |         |       |                                                                |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |                                                    |                        |            |         |       |                                                                |  |  |  |
| VN082022005991 01/08/2022 N DC09 A Pay and Allowances Vouchers   | 0600                                               | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                                    |                        |            |         |       |                                                                |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                        | 05 EDUCATION                                       | NT V 1479              | 09/08/2022 | 686986  | 06105 | DISTRICT EDUCATION<br>4201 DIRECTOR,                           |  |  |  |
| OFFICER(S), FEROZEPUR, FEROZEPUR                                 |                                                    |                        |            |         |       |                                                                |  |  |  |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                               |                                                    |                        |            |         |       |                                                                |  |  |  |
| VN082022005992 01/08/2022 N DC09 A Pay and Allowances Vouchers   | 0600                                               | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                                    |                        |            |         |       |                                                                |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                        | 05 EDUCATION                                       | NT V 1480              | 09/08/2022 | 2361040 | 06105 | DISTRICT EDUCATION<br>4201 DIRECTOR,                           |  |  |  |
| OFFICER(S), FEROZEPUR, FEROZEPUR                                 |                                                    |                        |            |         |       |                                                                |  |  |  |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                               |                                                    |                        |            |         |       |                                                                |  |  |  |
| VN082022005993 01/08/2022 N DC09 A Pay and Allowances Vouchers   | 0600                                               | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                                    |                        |            |         |       |                                                                |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                        | 05 EDUCATION                                       | NT V 1481              | 09/08/2022 | 699205  | 06105 | DISTRICT EDUCATION<br>4201 DIRECTOR,                           |  |  |  |
| OFFICER(S), FEROZEPUR, FEROZEPUR                                 |                                                    |                        |            |         |       |                                                                |  |  |  |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                               |                                                    |                        |            |         |       |                                                                |  |  |  |
| VN082022005994 01/08/2022 N DC09 A Pay and Allowances Vouchers   | 0600                                               | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                                    |                        |            |         |       |                                                                |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                        | 05 EDUCATION                                       | NT V 1482              | 09/08/2022 | 2884680 | 06105 | DISTRICT EDUCATION<br>4201 DIRECTOR,                           |  |  |  |
| OFFICER(S), FEROZEPUR, FEROZEPUR                                 |                                                    |                        |            |         |       |                                                                |  |  |  |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                               |                                                    |                        |            |         |       |                                                                |  |  |  |
| VN082022005995 01/08/2022 N DC09 A Pay and Allowances Vouchers   | 0600                                               | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                                    |                        |            |         |       |                                                                |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                        | 05 EDUCATION                                       | NT V 1483              | 09/08/2022 | 4832920 | 06579 | PRINCIPAL,M.L.M. HR.SEC.SCHOOL<br>4204 DIRECTOR, PUBLIC        |  |  |  |
| FZR, FEROZEPUR                                                   |                                                    |                        |            |         |       |                                                                |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                                                    |                        |            |         |       |                                                                |  |  |  |
| VN082022005996 01/08/2022 N DC09 A Pay and Allowances Vouchers   | 0600                                               | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                                    |                        |            |         |       |                                                                |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                        | 05 EDUCATION                                       | NT V 1484              | 09/08/2022 | 1212616 | 06579 | PRINCIPAL,M.L.M. HR.SEC.SCHOOL<br>4204 DIRECTOR, PUBLIC        |  |  |  |
| FZR, FEROZEPUR                                                   |                                                    |                        |            |         |       |                                                                |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                                                    |                        |            |         |       |                                                                |  |  |  |
| VN082022006021 01/08/2022 N DC09 A Pay and Allowances Vouchers   | 0600                                               | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                                    |                        |            |         |       |                                                                |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                        | 05 EDUCATION                                       | NT V 1509              | 10/08/2022 | 571917  | 06105 | DISTRICT EDUCATION<br>4201 DIRECTOR,                           |  |  |  |
| OFFICER(S), FEROZEPUR, FEROZEPUR                                 |                                                    |                        |            |         |       |                                                                |  |  |  |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                               |                                                    |                        |            |         |       |                                                                |  |  |  |
| VN082022006022 01/08/2022 N DC09 A Pay and Allowances Vouchers   | 0600                                               | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                                                    |                        |            |         |       |                                                                |  |  |  |

|                                                                                                           |  |  |  |                                                    |           |            |         |                        |                                                      |
|-----------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------------------------|-----------|------------|---------|------------------------|------------------------------------------------------|
| 31 GRANTS-IN-AID (SALARY)<br>OFFICER(S), FEROZEPUR, FEROZEPUR<br>PUBLIC INSTRUCTION, SCHOOL, PUNJAB,      |  |  |  | VCHR_DATA_0822.TXT<br>05 EDUCATION                 | NT V 1510 | 10/08/2022 | 2468240 | 06105                  | DISTRICT EDUCATION<br>4201 DIRECTOR,                 |
| VN082022006023 01/08/2022 N DC09 A Pay and Allowances Vouchers                                            |  |  |  | 0600 2202 GENERAL EDUCATION                        |           |            |         | 02 SECONDARY EDUCATION |                                                      |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                          |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |         |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                                    |           |            |         |                        |                                                      |
| 31 GRANTS-IN-AID (SALARY)<br>OFFICER(S), FEROZEPUR, FEROZEPUR<br>PUBLIC INSTRUCTION, SCHOOL, PUNJAB,      |  |  |  | 05 EDUCATION                                       | NT V 1511 | 10/08/2022 | 757242  | 06105                  | DISTRICT EDUCATION<br>4201 DIRECTOR,                 |
| VN082022006024 01/08/2022 N DC09 A Pay and Allowances Vouchers                                            |  |  |  | 0600 2202 GENERAL EDUCATION                        |           |            |         | 02 SECONDARY EDUCATION |                                                      |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                          |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |         |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                                    |           |            |         |                        |                                                      |
| 31 GRANTS-IN-AID (SALARY)<br>OFFICER(S), FEROZEPUR, FEROZEPUR<br>PUBLIC INSTRUCTION, SCHOOL, PUNJAB,      |  |  |  | 05 EDUCATION                                       | NT V 1512 | 10/08/2022 | 3227560 | 06105                  | DISTRICT EDUCATION<br>4201 DIRECTOR,                 |
| VN082022050127 01/08/2022 N DC09 A Pay and Allowances Vouchers                                            |  |  |  | 0600 2202 GENERAL EDUCATION                        |           |            |         | 02 SECONDARY EDUCATION |                                                      |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                          |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |         |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                                    |           |            |         |                        |                                                      |
| 31 GRANTS-IN-AID (SALARY)<br>COLLEGE, FZR CANTT, FEROZEPUR<br>INSTRUCTIONS (C), PUNJAB,, CHANDIGARH       |  |  |  | 05 EDUCATION                                       | NT V 1690 | 12/08/2022 | 31084   | 06161                  | PRINCIPAL, GURU NANAK<br>4202 DIRECTOR PUBLIC        |
| VN082022006025 01/08/2022 N DC09 A Pay and Allowances Vouchers                                            |  |  |  | 0600 2202 GENERAL EDUCATION                        |           |            |         | 02 SECONDARY EDUCATION |                                                      |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                          |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |         |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                                    |           |            |         |                        |                                                      |
| 31 GRANTS-IN-AID (SALARY)<br>HR.SEC.SCHOOL FZR, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                                       | NT V 1513 | 10/08/2022 | 2165760 | 06192                  | PRINCIPAL, MALWA KHALSA<br>3701 SECRETARY TO         |
| VN082022006026 01/08/2022 N DC09 A Pay and Allowances Vouchers                                            |  |  |  | 0600 2202 GENERAL EDUCATION                        |           |            |         | 02 SECONDARY EDUCATION |                                                      |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                          |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |         |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                                    |           |            |         |                        |                                                      |
| 31 GRANTS-IN-AID (SALARY)<br>HR.SEC.SCHOOL FZR, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                                       | NT V 1514 | 10/08/2022 | 561083  | 06192                  | PRINCIPAL, MALWA KHALSA<br>3701 SECRETARY TO         |
| VN082022006030 01/08/2022 N DC09 A Pay and Allowances Vouchers                                            |  |  |  | 0600 2202 GENERAL EDUCATION                        |           |            |         | 02 SECONDARY EDUCATION |                                                      |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                          |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |         |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                                    |           |            |         |                        |                                                      |
| 31 GRANTS-IN-AID (SALARY)<br>MAHAVIDYALAYA, FZR, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,            |  |  |  | 05 EDUCATION                                       | NT V 1518 | 10/08/2022 | 86156   | 06233                  | PRINCIPAL, SIKH KANYA<br>4204 DIRECTOR, PUBL         |
| VN082022006031 01/08/2022 N DC09 A Pay and Allowances Vouchers                                            |  |  |  | 0600 2202 GENERAL EDUCATION                        |           |            |         | 02 SECONDARY EDUCATION |                                                      |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                          |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |         |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                                    |           |            |         |                        |                                                      |
| 31 GRANTS-IN-AID (SALARY)<br>MAHAVIDYALAYA, FZR, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,            |  |  |  | 05 EDUCATION                                       | NT V 1519 | 10/08/2022 | 966360  | 06233                  | PRINCIPAL, SIKH KANYA<br>4204 DIRECTOR, PUBL         |
| VN082022006033 01/08/2022 N DC09 A Pay and Allowances Vouchers                                            |  |  |  | 0600 2202 GENERAL EDUCATION                        |           |            |         | 02 SECONDARY EDUCATION |                                                      |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                          |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |         |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                                    |           |            |         |                        |                                                      |
| 31 GRANTS-IN-AID (SALARY)<br>SCHOOL, FZR, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                   |  |  |  | 05 EDUCATION                                       | NT V 1521 | 10/08/2022 | 1221280 | 06512                  | HEADMASTER, KHALSA (G) HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022006032 01/08/2022 N DC09 A Pay and Allowances Vouchers                                            |  |  |  | 0600 2202 GENERAL EDUCATION                        |           |            |         | 02 SECONDARY EDUCATION |                                                      |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                          |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |         |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                                    |           |            |         |                        |                                                      |
| 31 GRANTS-IN-AID (SALARY)<br>SCHOOL, FZR, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                   |  |  |  | 05 EDUCATION                                       | NT V 1520 | 10/08/2022 | 296489  | 06512                  | HEADMASTER, KHALSA (G) HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022050174 01/08/2022 N DC09 A Pay and Allowances Vouchers                                            |  |  |  | 0600 2202 GENERAL EDUCATION                        |           |            |         | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                   |           |            |         |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                                    |           |            |         |                        |                                                      |
| 01 SALARIES<br>SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,              |  |  |  | 05 EDUCATION                                       | NT V 1737 | 18/08/2022 | 72127   | 06529                  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |

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|--------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|-----------------------------------|
| VN082022050175     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1738 22/08/2022 1141 06204   |
|                    |            |   |      |   | SCHOOL, JANDWALA BHIMESHAN, FEROZEPUR                     |      |      |                              | PRINCIPAL, GOVERNMENT S.R SEC.    |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION, PUNJAB,                          |      |      |                              | 3701 SECRETARY TO GOVERNMENT,     |
| VN082022050182     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1745 22/08/2022 361332 06810 |
|                    |            |   |      |   | SCHOOL, MALLO KE                                          |      |      |                              | HEADMASTER, GOVERNMENT HIGH       |
|                    |            |   |      |   | INSTRUCTION, SCHOOL, PUNJAB,                              |      |      |                              | 4201 DIRECTOR, PUBLIC             |
| VN082022050181     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1744 22/08/2022 28458 06194  |
|                    |            |   |      |   | SCHOOL, CHAK JAMAL GARH, FEROZEPUR                        |      |      |                              | HEADMASTER, GOVERNMENT HIGH       |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |      |      |                              | 3701 SECRETARY TO                 |
| VN082022050183     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1746 22/08/2022 488982 06799 |
|                    |            |   |      |   | SCHOOL, CHAK GHUBAYI TANG                                 |      |      |                              | HEADMASTER, GOVERNMENT HIGH       |
|                    |            |   |      |   | INSTRUCTION, SCHOOL, PUNJAB,                              |      |      |                              | 4201 DIRECTOR, PUBLIC             |
| VN082022050184     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1747 22/08/2022 73364 06529  |
|                    |            |   |      |   | SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR                 |      |      |                              | HEADMASTER, GOVERNMENT HIGH       |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |      |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022050185     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1748 23/08/2022 117953 06605 |
|                    |            |   |      |   | BAHMNI WALA, FEROZEPUR                                    |      |      |                              | HEADMASTER, GOV T. HIGH SCHOOL,   |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |      |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022050186     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1749 23/08/2022 32642 06605  |
|                    |            |   |      |   | BAHMNI WALA, FEROZEPUR                                    |      |      |                              | HEADMASTER, GOV T. HIGH SCHOOL,   |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |      |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022050187     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1750 23/08/2022 23711 06169  |
|                    |            |   |      |   | ANARKALI BASTI BELE SINGH, FEROZEPUR                      |      |      |                              | HEADMASTER, GOVT. HIGH SCHOOL,    |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |      |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022050188     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1751 23/08/2022 43292 06497  |
|                    |            |   |      |   | SCHOOL, BEHAK GUJJARAN, FEROZEPUR                         |      |      |                              | PRINCIPAL, GOVT. SR. SEC.         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |      |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022050192     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1755 24/08/2022 33560 06636  |
|                    |            |   |      |   | SECONDARY SCHOOL, TALWANDI JALLE KHAN, FEROZEPUR          |      |      |                              | PRINCIPAL, GOVT. SENIOR           |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |      |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022050193     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |



|                                                                                                 |  |  |  |                                  |           |            |                                                                            |  |
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|                                                                                                 |  |  |  | VCHR_DATA_0822.TXT               |           |            |                                                                            |  |
| 01 SALARIES<br>SCHOOL, SEHJRANA,, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 1756 | 24/08/2022 | 16780 06218 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |
| VN082022050194 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  |                                  |           |            |                                                                            |  |
| 0600 2202 GENERAL EDUCATION                                                                     |  |  |  |                                  |           |            |                                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |           |            |                                                                            |  |
| 01 SALARIES<br>SCHOOL, NOKERIAN, FEROZEPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                   |  |  |  | 05 EDUCATION                     | NT V 1757 | 24/08/2022 | 466734 06168 PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT |  |
| VN082022050095 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  |                                  |           |            |                                                                            |  |
| 0600 2202 GENERAL EDUCATION                                                                     |  |  |  |                                  |           |            |                                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |           |            |                                                                            |  |
| 01 SALARIES<br>SECONDARY SCH00, SURSINGH WALA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 1658 | 11/08/2022 | 37961 06165 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |
| VN082022050062 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  |                                  |           |            |                                                                            |  |
| 0600 2202 GENERAL EDUCATION                                                                     |  |  |  |                                  |           |            |                                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |           |            |                                                                            |  |
| 01 SALARIES<br>SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 1625 | 11/08/2022 | 63244 06204 PRINCIPAL,GOVERNMENT S.R SEC.<br>3701 SECRETARY TO GOVERNMENT  |  |
| VN082022050065 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  |                                  |           |            |                                                                            |  |
| 0600 2202 GENERAL EDUCATION                                                                     |  |  |  |                                  |           |            |                                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |           |            |                                                                            |  |
| 01 SALARIES<br>SCHOOL, CHUCHAK WIND, FEROZEPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  | 05 EDUCATION                     | NT V 1628 | 11/08/2022 | 46738 06125 PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT  |  |
| VN082022050019 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  |                                  |           |            |                                                                            |  |
| 0600 2202 GENERAL EDUCATION                                                                     |  |  |  |                                  |           |            |                                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |           |            |                                                                            |  |
| 01 SALARIES<br>SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1590 | 11/08/2022 | 74368 06589 PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC                |  |
| VN082022049990 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  |                                  |           |            |                                                                            |  |
| 0600 2202 GENERAL EDUCATION                                                                     |  |  |  |                                  |           |            |                                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |           |            |                                                                            |  |
| 01 SALARIES<br>SCHOOL, KHUBHAN, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |  |  |  | 05 EDUCATION                     | NT V 1561 | 11/08/2022 | 134268 06621 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC             |  |
| VN082022049991 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  |                                  |           |            |                                                                            |  |
| 0600 2202 GENERAL EDUCATION                                                                     |  |  |  |                                  |           |            |                                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |           |            |                                                                            |  |
| 01 SALARIES<br>SCHOOL, KHUBHAN, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |  |  |  | 05 EDUCATION                     | NT V 1562 | 11/08/2022 | 9444 06621 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC               |  |
| VN082022049997 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  |                                  |           |            |                                                                            |  |
| 0600 2202 GENERAL EDUCATION                                                                     |  |  |  |                                  |           |            |                                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |           |            |                                                                            |  |
| 01 SALARIES<br>SCHOOL, SHAH ABU BUKAR<br>INSTRUCTION, SCHOOL,PUNJAB,                            |  |  |  | 05 EDUCATION                     | NT V 1568 | 11/08/2022 | 2040 06808 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC             |  |
| VN082022050159 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  |                                  |           |            |                                                                            |  |
| 0600 2202 GENERAL EDUCATION                                                                     |  |  |  |                                  |           |            |                                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |           |            |                                                                            |  |
| 01 SALARIES<br>SCHOOL, PIR MOHAMMAD, PIR MOHAMMAD<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  | 05 EDUCATION                     | NT V 1722 | 16/08/2022 | 48985 06136 PRINCIPAL,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC             |  |
| VN082022050165 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  |                                  |           |            |                                                                            |  |
| 0600 2202 GENERAL EDUCATION                                                                     |  |  |  |                                  |           |            |                                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |           |            |                                                                            |  |
| 01 SALARIES<br>SECONDARY SCHOOL, DANGAR KHERA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 1728 | 17/08/2022 | 8814 06578 PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC                 |  |
| VN082022050167 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  |                                  |           |            |                                                                            |  |
| 0600 2202 GENERAL EDUCATION                                                                     |  |  |  |                                  |           |            |                                                                            |  |
|                                                                                                 |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                            |  |

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|--|--|--|--|----------------------------------|-----------|------------|--------------|----------------------------------------------------------------|
|  |  |  |  | VCHR_DATA_0822.TXT               |           |            |              |                                                                |
|  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                                |
|  |  |  |  |                                  |           |            |              |                                                                |
|  |  |  |  | 05 EDUCATION                     | NT V 1730 | 17/08/2022 | 10300 06811  | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC            |
|  |  |  |  |                                  |           |            |              |                                                                |
|  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              | 02 SECONDARY EDUCATION                                         |
|  |  |  |  | 05 EDUCATION                     | NT V 1709 | 16/08/2022 | 8000 06507   | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC         |
|  |  |  |  |                                  |           |            |              |                                                                |
|  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              | 02 SECONDARY EDUCATION                                         |
|  |  |  |  | 05 EDUCATION                     | NT V 1686 | 12/08/2022 | 5893 06484   | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC              |
|  |  |  |  |                                  |           |            |              |                                                                |
|  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              | 02 SECONDARY EDUCATION                                         |
|  |  |  |  | 05 EDUCATION                     | NT V 1691 | 12/08/2022 | 34816 06547  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC            |
|  |  |  |  |                                  |           |            |              |                                                                |
|  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              | 02 SECONDARY EDUCATION                                         |
|  |  |  |  | 05 EDUCATION                     | NT V 1630 | 11/08/2022 | 89514 06200  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
|  |  |  |  |                                  |           |            |              |                                                                |
|  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              | 02 SECONDARY EDUCATION                                         |
|  |  |  |  | 05 EDUCATION                     | NT V 1631 | 11/08/2022 | 18192 06529  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC            |
|  |  |  |  |                                  |           |            |              |                                                                |
|  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              | 02 SECONDARY EDUCATION                                         |
|  |  |  |  | 05 EDUCATION                     | NT V 1636 | 11/08/2022 | 116056 06764 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
|  |  |  |  |                                  |           |            |              |                                                                |
|  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              | 02 SECONDARY EDUCATION                                         |
|  |  |  |  | 05 EDUCATION                     | NT V 1637 | 11/08/2022 | 41010 06529  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC            |
|  |  |  |  |                                  |           |            |              |                                                                |
|  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              | 02 SECONDARY EDUCATION                                         |
|  |  |  |  | 05 EDUCATION                     | NT V 1639 | 11/08/2022 | 229448 06212 | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
|  |  |  |  |                                  |           |            |              |                                                                |
|  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              | 02 SECONDARY EDUCATION                                         |
|  |  |  |  | 05 EDUCATION                     | NT V 1638 | 11/08/2022 | 115024 06212 | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
|  |  |  |  |                                  |           |            |              |                                                                |
|  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              | 02 SECONDARY EDUCATION                                         |
|  |  |  |  | 05 EDUCATION                     | NT V 1640 | 11/08/2022 | 106200 06212 | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |



|                                               |            |   |      |   |                                                           |      |      |                              |                                    |
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| VCHR_DATA_0822.TXT                            |            |   |      |   |                                                           |      |      |                              |                                    |
| VN082022050078                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                    |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1641 11/08/2022 106200 06212  |
| SCHOOL, AZAMWALA, FEROZEPUR                   |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SR. SEC.     |
| DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO GOVERNMENT,      |
| VN082022050079                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                    |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1642 11/08/2022 1115064 06806 |
| SCHOOL, MISHRI WALA                           |            |   |      |   |                                                           |      |      |                              | HEADMASTER, GOVERNMENT HIGH        |
| INSTRUCTION, SCHOOL, PUNJAB,                  |            |   |      |   |                                                           |      |      |                              | 4201 DIRECTOR, PUBLIC              |
| VN082022050172                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                    |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1735 18/08/2022 44204 06589   |
| SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVT. SENIOR            |
| INSTRUCTIONS(SECONDARY), PUNJAB,              |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022005713                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                    |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1195 03/08/2022 211552 06529  |
| SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR     |            |   |      |   |                                                           |      |      |                              | HEADMASTER, GOVERNMENT HIGH        |
| INSTRUCTIONS(SECONDARY), PUNJAB,              |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022005714                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                    |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1196 03/08/2022 1521056 06529 |
| SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR     |            |   |      |   |                                                           |      |      |                              | HEADMASTER, GOVERNMENT HIGH        |
| INSTRUCTIONS(SECONDARY), PUNJAB,              |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022005715                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                    |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1197 03/08/2022 239184 06529  |
| SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR     |            |   |      |   |                                                           |      |      |                              | HEADMASTER, GOVERNMENT HIGH        |
| INSTRUCTIONS(SECONDARY), PUNJAB,              |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022005716                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                    |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1198 03/08/2022 527552 06529  |
| SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR     |            |   |      |   |                                                           |      |      |                              | HEADMASTER, GOVERNMENT HIGH        |
| INSTRUCTIONS(SECONDARY), PUNJAB,              |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022005718                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                    |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1200 03/08/2022 153504 06766  |
| SECONDARY SCHOOL, PAKKAN, PAKKAN              |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR       |
| INSTRUCTIONS(SECONDARY), PUNJAB,              |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022005719                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                    |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1201 03/08/2022 123163 06766  |
| SECONDARY SCHOOL, PAKKAN, PAKKAN              |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR       |
| INSTRUCTIONS(SECONDARY), PUNJAB,              |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022005720                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                    |
| 01 SALARIES                                   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1202 03/08/2022 35400 06766   |
| SECONDARY SCHOOL, PAKKAN, PAKKAN              |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR       |
| INSTRUCTIONS(SECONDARY), PUNJAB,              |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022005721                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                    |

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| 01 SALARIES<br>SECONDARY SCHOOL, PAKKAN,PAKKAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  | 05 EDUCATION                             | NT V 1203 | 03/08/2022                      | 411020 | 06766 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022005724 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 0600 2202 GENERAL EDUCATION              |           |                                 |        |       |                                                      |
|                                                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS         |           | 02 SECONDARY EDUCATION          |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |                                          |           |                                 |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                          |           |                                 |        |       |                                                      |
| 01 SALARIES<br>SCHOOL, JANDWALA HANWANTA,FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  | 05 EDUCATION                             | NT V 1206 | 03/08/2022                      | 90000  | 06090 | HEADMASTER,GOVT. GIRLS HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022005725 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 0600 2202 GENERAL EDUCATION              |           |                                 |        |       |                                                      |
|                                                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS         |           | 02 SECONDARY EDUCATION          |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |                                          |           |                                 |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                          |           |                                 |        |       |                                                      |
| 01 SALARIES<br>SCHOOL, JANDWALA HANWANTA,FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  | 05 EDUCATION                             | NT V 1207 | 03/08/2022                      | 434120 | 06090 | HEADMASTER,GOVT. GIRLS HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022005726 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 0600 2202 GENERAL EDUCATION              |           |                                 |        |       |                                                      |
|                                                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS         |           | 02 SECONDARY EDUCATION          |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |                                          |           |                                 |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                          |           |                                 |        |       |                                                      |
| 01 SALARIES<br>SCHOOL, JANDWALA HANWANTA,FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  | 05 EDUCATION                             | NT V 1208 | 03/08/2022                      | 929756 | 06090 | HEADMASTER,GOVT. GIRLS HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022005727 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 0600 2202 GENERAL EDUCATION              |           |                                 |        |       |                                                      |
|                                                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS         |           | 02 SECONDARY EDUCATION          |        |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |                                          |           |                                 |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                          |           |                                 |        |       |                                                      |
| 01 SALARIES<br>SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                             | NT V 1209 | 03/08/2022                      | 118008 | 06138 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                                                             |  |  |  | TRY_C MJR_ MJR_HEAD_DESC                 |           | SM SM_HEAD_DESC                 |        |       |                                                      |
| SU SUB_HEAD_DESC                                                                                 |  |  |  | MIN MIN_DESC                             |           |                                 |        |       |                                                      |
| BDGT DT DTL_HEAD_DESC                                                                            |  |  |  |                                          |           |                                 |        |       |                                                      |
| SO SOE_DESC                                                                                      |  |  |  | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT |           | NET_AMNT DDO_C NAME<br>CCO_ CCO |        |       |                                                      |
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| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                                                                                                                                                                                                                                                                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022005089 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SCHOOL,AMAR PURA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 57101/08/2022322876 06485 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC                            |  |  |  |  |  |  |  |  |  |
| VN082022005091 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SCHOOL, SHERGARH,SHERGARH INSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 57301/08/2022121960 06087 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC                        |  |  |  |  |  |  |  |  |  |
| VN082022005092 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SCHOOL, SHERGARH,SHERGARH INSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 57401/08/2022404336 06087 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC                        |  |  |  |  |  |  |  |  |  |
| VN082022005093 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 57501/08/2022118008 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, |  |  |  |  |  |  |  |  |  |
| VN082022005094 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 57601/08/2022115024 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, |  |  |  |  |  |  |  |  |  |
| VN082022005096 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 57801/08/2022355164 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, |  |  |  |  |  |  |  |  |  |
| VN082022005095 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SCHOOL, SHERGARH,SHERGARH INSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 57701/08/2022705543 06087 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC                        |  |  |  |  |  |  |  |  |  |
| VN082022005097 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 57901/08/202286908 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,  |  |  |  |  |  |  |  |  |  |
| VN082022005098 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 58001/08/202280108 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,  |  |  |  |  |  |  |  |  |  |
| VN082022005101 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 58301/08/202228076 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,  |  |  |  |  |  |  |  |  |  |
| VN082022005102 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                                                                                                                                                |  |  |  |  |  |  |  |  |  |



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| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |                        |            |                        |                                                                 |  |
| 01 SALARIES<br>SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR<br>DEPARTMENT OF EDUCATION, PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 584               | 01/08/2022 | 32156 06204            | PRINCIPAL, GOVERNMENT S.R SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |
| VN082022005103 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |                        |            |                        |                                                                 |  |
| 01 SALARIES<br>SCHOOL, TALWANDI NIPALAN<br>INSTRUCTION, SCHOOL, PUNJAB,                           |  |  |  | 05 EDUCATION                     | NT V 585               | 01/08/2022 | 82012 06809            | HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC            |  |
| VN082022005104 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |                        |            |                        |                                                                 |  |
| 01 SALARIES<br>SCHOOL, CHAK JAMAL GARH, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 586               | 01/08/2022 | 208424 06194           | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |
| VN082022005105 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |                        |            |                        |                                                                 |  |
| 01 SALARIES<br>SCHOOL, GHUDUWALA<br>INSTRUCTION, SCHOOL, PUNJAB,                                  |  |  |  | 05 EDUCATION                     | NT V 587               | 01/08/2022 | 748996 06811           | HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC            |  |
| VN082022005106 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |                        |            |                        |                                                                 |  |
| 01 SALARIES<br>SCHOOL, WARYAM KHERA, FEROZEPUR<br>DEPARTMENT OF EDUCATION, PUNJAB,                |  |  |  | 05 EDUCATION                     | NT V 588               | 01/08/2022 | 144800 06171           | PRINCIPAL, GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |
| VN082022005107 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |                        |            |                        |                                                                 |  |
| 01 SALARIES<br>SCHOOL, WARYAM KHERA, FEROZEPUR<br>DEPARTMENT OF EDUCATION, PUNJAB,                |  |  |  | 05 EDUCATION                     | NT V 589               | 01/08/2022 | 445136 06171           | PRINCIPAL, GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |
| VN082022005108 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |                        |            |                        |                                                                 |  |
| 01 SALARIES<br>SCHOOL, WARYAM KHERA, FEROZEPUR<br>DEPARTMENT OF EDUCATION, PUNJAB,                |  |  |  | 05 EDUCATION                     | NT V 590               | 01/08/2022 | 506660 06171           | PRINCIPAL, GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |
| VN082022005109 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |                        |            |                        |                                                                 |  |
| 01 SALARIES<br>SCHOOL, WARYAM KHERA, FEROZEPUR<br>DEPARTMENT OF EDUCATION, PUNJAB,                |  |  |  | 05 EDUCATION                     | NT V 591               | 01/08/2022 | 652752 06171           | PRINCIPAL, GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |
| VN082022005110 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |                        |            |                        |                                                                 |  |
| 01 SALARIES<br>SCHOOL, GIDDERAN WALI, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,               |  |  |  | 05 EDUCATION                     | NT V 592               | 01/08/2022 | 95440 06544            | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC            |  |
| VN082022005111 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |                        |            |                        |                                                                 |  |
| 01 SALARIES<br>SCHOOL, GIDDERAN WALI, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,               |  |  |  | 05 EDUCATION                     | NT V 593               | 01/08/2022 | 535816 06544           | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC            |  |
| VN082022005112 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                                                                 |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |                        |            |                        |                                                                 |  |
| 01 SALARIES<br>SCHOOL, GIDDERAN WALI, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,               |  |  |  | 05 EDUCATION                     | NT V 594               | 01/08/2022 | 759468 06544           | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC            |  |

|                                                           |            |   |      |   |                             |                                  |           |                   |                                                                            |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|-------------------|----------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |           |                   |                                                                            |
| VN082022005113                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                            |
| DALMIR KHERA, FEROZEPUR                                   |            |   |      |   |                             | 05                               | EDUCATION | NT V 595          | 01/08/2022                                                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |                                  |           |                   | 32156 06612 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC          |
| VN082022005114                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                            |
| SCHOOL, WARYAM KHERA, FEROZEPUR                           |            |   |      |   |                             | 05                               | EDUCATION | NT V 596          | 01/08/2022                                                                 |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                             |                                  |           |                   | 1041468 06171 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, |
| VN082022005115                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                            |
| GHALLU, FEROZEPUR                                         |            |   |      |   |                             | 05                               | EDUCATION | NT V 597          | 01/08/2022                                                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |                                  |           |                   | 63244 06614 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC          |
| VN082022005116                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                            |
| SCHOOL, GHUDUWALA                                         |            |   |      |   |                             | 05                               | EDUCATION | NT V 598          | 01/08/2022                                                                 |
| INSTRUCTION, SCHOOL, PUNJAB,                              |            |   |      |   |                             |                                  |           |                   | 196592 06811 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC             |
| VN082022005117                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                            |
| SCHOOL, RUHELA HAZI                                       |            |   |      |   |                             | 05                               | EDUCATION | NT V 599          | 01/08/2022                                                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |                                  |           |                   | 1172316 06779 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC            |
| VN082022005119                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                            |
| SECONDARY SCHOOL, BALLUANA, FEROZEPUR                     |            |   |      |   |                             | 05                               | EDUCATION | NT V 601          | 01/08/2022                                                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |                                  |           |                   | 128752 06151 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC            |
| VN082022005118                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                            |
| SCHOOL, NAU BARAM SHER SINGH                              |            |   |      |   |                             | 05                               | EDUCATION | NT V 600          | 01/08/2022                                                                 |
| INSTRUCTION, SCHOOL, PUNJAB,                              |            |   |      |   |                             |                                  |           |                   | 67052 06794 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC              |
| VN082022005120                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                            |
| SECONDARY SCHOOL, BALLUANA, FEROZEPUR                     |            |   |      |   |                             | 05                               | EDUCATION | NT V 602          | 01/08/2022                                                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |                                  |           |                   | 32156 06151 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC             |
| VN082022005121                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                            |
| SECONDARY SCHOOL, BALLUANA, FEROZEPUR                     |            |   |      |   |                             | 05                               | EDUCATION | NT V 603          | 01/08/2022                                                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |                                  |           |                   | 282804 06151 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC            |
| VN082022005122                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                            |
| SECONDARY SCHOOL, BALLUANA, FEROZEPUR                     |            |   |      |   |                             | 05                               | EDUCATION | NT V 604          | 01/08/2022                                                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |                                  |           |                   | 1188084 06151 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC           |
| VN082022005123                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                            |
| SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR                    |            |   |      |   |                             | 05                               | EDUCATION | NT V 605          | 01/08/2022                                                                 |
|                                                           |            |   |      |   |                             |                                  |           |                   | 29286 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,   |

|                                                           |            |        |                               |                    |                        |                                  |                                                                  |
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| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |        |                               | VCHR_DATA_0822.TXT |                        |                                  |                                                                  |
| VN082022005125                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |                    |                        |                                  |                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |                    |                        |                                  |                                                                  |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION       | NT V 607               | 01/08/2022                       | 93808 06613 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| GADDAN DHAB,FEROZEPUR                                     |            |        |                               |                    |                        |                                  |                                                                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |                    |                        |                                  |                                                                  |
| VN082022005694                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |                    |                        |                                  |                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |                    |                        |                                  |                                                                  |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION       | NT V 1176              | 03/08/2022                       | 83472 06795 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC     |
| SCHOOL,CHHANGARAI UTTAR                                   |            |        |                               |                    |                        |                                  |                                                                  |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |        |                               |                    |                        |                                  |                                                                  |
| VN082022005695                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |                    |                        |                                  |                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |                    |                        |                                  |                                                                  |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION       | NT V 1177              | 03/08/2022                       | 114424 06779 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC    |
| SCHOOL,RUHELA HAZI                                        |            |        |                               |                    |                        |                                  |                                                                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |                    |                        |                                  |                                                                  |
| VN082022005696                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |                    |                        |                                  |                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |                    |                        |                                  |                                                                  |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION       | NT V 1178              | 03/08/2022                       | 181932 06810 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC    |
| SCHOOL,MALLO KE                                           |            |        |                               |                    |                        |                                  |                                                                  |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |        |                               |                    |                        |                                  |                                                                  |
| VN082022005697                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |                    |                        |                                  |                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |                    |                        |                                  |                                                                  |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION       | NT V 1179              | 03/08/2022                       | 35364 06779 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC     |
| SCHOOL,RUHELA HAZI                                        |            |        |                               |                    |                        |                                  |                                                                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |                    |                        |                                  |                                                                  |
| VN082022005698                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |                    |                        |                                  |                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |                    |                        |                                  |                                                                  |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION       | NT V 1180              | 03/08/2022                       | 63244 06817 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC     |
| SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA                |            |        |                               |                    |                        |                                  |                                                                  |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |        |                               |                    |                        |                                  |                                                                  |
| VN082022005699                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |                    |                        |                                  |                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |                    |                        |                                  |                                                                  |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION       | NT V 1181              | 03/08/2022                       | 104144 06798 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC    |
| SCHOOL,RAHIME KE UTTAR                                    |            |        |                               |                    |                        |                                  |                                                                  |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |        |                               |                    |                        |                                  |                                                                  |
| VN082022005700                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |                    |                        |                                  |                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |                    |                        |                                  |                                                                  |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION       | NT V 1182              | 03/08/2022                       | 872332 06145 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO        |
| SCHOOL, CHUGHAN KALAN,FEROZEPUR                           |            |        |                               |                    |                        |                                  |                                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |                    |                        |                                  |                                                                  |
| VN082022005702                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |                    |                        |                                  |                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |                    |                        |                                  |                                                                  |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION       | NT V 1184              | 03/08/2022                       | 389464 06794 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC    |
| SCHOOL,NAU BARAM SHER SINGH                               |            |        |                               |                    |                        |                                  |                                                                  |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |        |                               |                    |                        |                                  |                                                                  |
| VN082022005703                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |                    |                        |                                  |                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |                    |                        |                                  |                                                                  |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION       | NT V 1185              | 03/08/2022                       | 1433998 06807 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC   |
| SCHOOL,GILL                                               |            |        |                               |                    |                        |                                  |                                                                  |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |        |                               |                    |                        |                                  |                                                                  |
| VN082022005704                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |                    |                        |                                  |                                                                  |



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| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |           |            |         |                        |                                                          |
| 01 SALARIES<br>SCHOOL, CHAK JAMAL GARH, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1186 | 03/08/2022 | 111760  | 06194                  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO         |
| VN082022005705 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600 2202 GENERAL EDUCATION      |           |            |         | 02 SECONDARY EDUCATION |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         |                        |                                                          |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |           |            |         |                        |                                                          |
| 01 SALARIES<br>SCHOOL, BEHAK BODLA, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 1187 | 03/08/2022 | 82012   | 06200                  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO         |
| VN082022005706 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600 2202 GENERAL EDUCATION      |           |            |         | 02 SECONDARY EDUCATION |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         |                        |                                                          |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |           |            |         |                        |                                                          |
| 01 SALARIES<br>SCHOOL, LAHRA ROHI, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 1188 | 03/08/2022 | 80208   | 06187                  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO         |
| VN082022005707 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600 2202 GENERAL EDUCATION      |           |            |         | 02 SECONDARY EDUCATION |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         |                        |                                                          |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |           |            |         |                        |                                                          |
| 01 SALARIES<br>SCHOOL, KASSOANA, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 1189 | 03/08/2022 | 47524   | 06186                  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO         |
| VN082022005708 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600 2202 GENERAL EDUCATION      |           |            |         | 02 SECONDARY EDUCATION |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         |                        |                                                          |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |           |            |         |                        |                                                          |
| 01 SALARIES<br>SCHOOL, RUHELA HAZI<br>INSTRUCTIONS(SECONDARY), PUNJAB,                            |  |  |  | 05 EDUCATION                     | NT V 1190 | 03/08/2022 | 74224   | 06779                  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| VN082022005709 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600 2202 GENERAL EDUCATION      |           |            |         | 02 SECONDARY EDUCATION |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         |                        |                                                          |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |           |            |         |                        |                                                          |
| 01 SALARIES<br>SCHOOL, GIDDERAN WALI, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,               |  |  |  | 05 EDUCATION                     | NT V 1191 | 03/08/2022 | 181568  | 06544                  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| VN082022005710 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600 2202 GENERAL EDUCATION      |           |            |         | 02 SECONDARY EDUCATION |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         |                        |                                                          |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |           |            |         |                        |                                                          |
| 01 SALARIES<br>SCHOOL, RUHELA HAZI<br>INSTRUCTIONS(SECONDARY), PUNJAB,                            |  |  |  | 05 EDUCATION                     | NT V 1192 | 03/08/2022 | 421880  | 06779                  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| VN082022005711 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600 2202 GENERAL EDUCATION      |           |            |         | 02 SECONDARY EDUCATION |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         |                        |                                                          |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |           |            |         |                        |                                                          |
| 01 SALARIES<br>SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 1193 | 03/08/2022 | 153504  | 06529                  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| VN082022005712 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600 2202 GENERAL EDUCATION      |           |            |         | 02 SECONDARY EDUCATION |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         |                        |                                                          |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |           |            |         |                        |                                                          |
| 01 SALARIES<br>SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 1194 | 03/08/2022 | 107272  | 06529                  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| VN082022005074 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600 2202 GENERAL EDUCATION      |           |            |         | 02 SECONDARY EDUCATION |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         |                        |                                                          |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |           |            |         |                        |                                                          |
| 01 SALARIES<br>GHALLU, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                              |  |  |  | 05 EDUCATION                     | NT V 556  | 01/08/2022 | 808708  | 06614                  | HEADMASTER, GOV T. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022005077 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600 2202 GENERAL EDUCATION      |           |            |         | 02 SECONDARY EDUCATION |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         |                        |                                                          |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |           |            |         |                        |                                                          |
| 01 SALARIES<br>SCHOOL, CHANAN KHERA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                |  |  |  | 05 EDUCATION                     | NT V 559  | 01/08/2022 | 1636080 | 06547                  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |

| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |           |                   |                                                                          |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|-------------------|--------------------------------------------------------------------------|
| VN082022005078                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                          |
| BHAGHE-KE-UTTAR, FEROZEPUR                                |            |   |      |   |                             |                                  |           |                   |                                                                          |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 560  | 01/08/2022        | 74224 06604 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC        |
| VN082022005079                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                          |
| SCHOOL, HAMAD                                             |            |   |      |   |                             |                                  |           |                   |                                                                          |
| INSTRUCTION, SCHOOL, PUNJAB,                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 561  | 01/08/2022        | 111160 06797 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC           |
| VN082022005080                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                          |
| CHAK VEROKE, FEROZEPUR                                    |            |   |      |   |                             |                                  |           |                   |                                                                          |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 562  | 01/08/2022        | 744680 06611 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC       |
| VN082022005081                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                          |
| SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR                    |            |   |      |   |                             |                                  |           |                   |                                                                          |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 563  | 01/08/2022        | 66333 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, |
| VN082022005082                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                          |
| SCHOOL, WAGHE WALA                                        |            |   |      |   |                             |                                  |           |                   |                                                                          |
| INSTRUCTION, SCHOOL, PUNJAB,                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 564  | 01/08/2022        | 958688 06804 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC           |
| VN082022005083                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                          |
| SECONDARY SCHOOL, DANGAR KHERA, FEROZEPUR                 |            |   |      |   |                             |                                  |           |                   |                                                                          |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 565  | 01/08/2022        | 288944 06578 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC               |
| VN082022005084                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                          |
| SECONDARY SCHOOL, DANGAR KHERA, FEROZEPUR                 |            |   |      |   |                             |                                  |           |                   |                                                                          |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 566  | 01/08/2022        | 1669736 06578 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC              |
| VN082022005085                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                          |
| SECONDARY SCHOOL, DANGAR KHERA, FEROZEPUR                 |            |   |      |   |                             |                                  |           |                   |                                                                          |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 567  | 01/08/2022        | 28892 06578 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC                |
| VN082022005086                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                          |
| SCHOOL, AMAR PURA, FEROZEPUR                              |            |   |      |   |                             |                                  |           |                   |                                                                          |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 568  | 01/08/2022        | 149152 06485 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC                |
| VN082022005666                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                          |
| SCHOOL, CHHANGARAI UTTAR                                  |            |   |      |   |                             |                                  |           |                   |                                                                          |
| INSTRUCTION, SCHOOL, PUNJAB,                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 1148 | 02/08/2022        | 85920 06795 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC            |
| VN082022005667                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                          |
| SCHOOL, CHHANGARAI UTTAR                                  |            |   |      |   |                             |                                  |           |                   |                                                                          |
|                                                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 1149 | 02/08/2022        | 318600 06795 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC           |



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|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                                                                              |  |  |  |  |  |  |  |  |  |
| VN082022005668 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0600 2202 GENERAL EDUCATION                                                                     |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                                                                                 |  |  |  |  |  |  |  |  |  |
| SCHOOL,CHHANGARAI UTTAR                                        |  |  |  |  |  |  |  |  |  |                                                                                                 |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 1150 02/08/2022 684392 06795 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                           |  |  |  |  |  |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC                                                                        |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                               |  |  |  |  |  |  |  |  |  | MIN MIN_DESC                                                                                    |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                          |  |  |  |  |  |  |  |  |  |                                                                                                 |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                    |  |  |  |  |  |  |  |  |  | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO                           |  |  |  |  |  |  |  |  |  |
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| -----                                                          |  |  |  |  |  |  |  |  |  |                                                                                                 |  |  |  |  |  |  |  |  |  |

| VCHR_DATA_0822.TXT                         |            |   |      |   |                                                           |      |            |                              |                                                                |
|--------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|----------------------------------------------------------------|
| VN082022005618                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                         |
|                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                                |
| 01 SALARIES                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 1100                                                      |
| DALMIR KHERA, FEROZEPUR                    |            |   |      |   |                                                           |      | 02/08/2022 | 368788                       | 06612                                                          |
| INSTRUCTIONS(SECONDARY), PUNJAB,           |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC          |
| VN082022005619                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                         |
|                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                                |
| 01 SALARIES                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 1101                                                      |
| DALMIR KHERA, FEROZEPUR                    |            |   |      |   |                                                           |      | 02/08/2022 | 807076                       | 06612                                                          |
| INSTRUCTIONS(SECONDARY), PUNJAB,           |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC          |
| VN082022005620                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                         |
|                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                                |
| 01 SALARIES                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 1102                                                      |
| WALA, FEROZEPUR                            |            |   |      |   |                                                           |      | 02/08/2022 | 136504                       | 06209                                                          |
| DEPARTMENT OF EDUCATION, PUNJAB,           |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, SR.SEC.SCHOOL, CHIMNE 3701 SECRETARY TO GOVERNMENT, |
| VN082022005621                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                         |
|                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                                |
| 01 SALARIES                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 1103                                                      |
| WALA, FEROZEPUR                            |            |   |      |   |                                                           |      | 02/08/2022 | 368600                       | 06209                                                          |
| DEPARTMENT OF EDUCATION, PUNJAB,           |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, SR.SEC.SCHOOL, CHIMNE 3701 SECRETARY TO GOVERNMENT, |
| VN082022005622                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                         |
|                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                                |
| 01 SALARIES                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 1104                                                      |
| WALA, FEROZEPUR                            |            |   |      |   |                                                           |      | 02/08/2022 | 1401484                      | 06209                                                          |
| DEPARTMENT OF EDUCATION, PUNJAB,           |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, SR.SEC.SCHOOL, CHIMNE 3701 SECRETARY TO GOVERNMENT, |
| VN082022005623                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                         |
|                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                                |
| 01 SALARIES                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 1105                                                      |
| SCHOOL, GIDDERAN WALI, FEROZEPUR           |            |   |      |   |                                                           |      | 02/08/2022 | 63244                        | 06544                                                          |
| INSTRUCTIONS(SECONDARY), PUNJAB,           |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC              |
| VN082022005624                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                         |
|                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                                |
| 01 SALARIES                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 1106                                                      |
| SCHOOL, TALWANDI NIPALAN                   |            |   |      |   |                                                           |      | 02/08/2022 | 891416                       | 06809                                                          |
| INSTRUCTION, SCHOOL, PUNJAB,               |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC              |
| VN082022005625                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                         |
|                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                                |
| 01 SALARIES                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 1107                                                      |
| WALA, FEROZEPUR                            |            |   |      |   |                                                           |      | 02/08/2022 | 25500                        | 06209                                                          |
| DEPARTMENT OF EDUCATION, PUNJAB,           |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, SR.SEC.SCHOOL, CHIMNE 3701 SECRETARY TO GOVERNMENT, |
| VN082022005626                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                         |
|                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                                |
| 01 SALARIES                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 1108                                                      |
| WALA, FEROZEPUR                            |            |   |      |   |                                                           |      | 02/08/2022 | 9822                         | 06209                                                          |
| DEPARTMENT OF EDUCATION, PUNJAB,           |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, SR.SEC.SCHOOL, CHIMNE 3701 SECRETARY TO GOVERNMENT, |
| VN082022005627                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                         |
|                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                                |
| 01 SALARIES                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 1109                                                      |
| SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR |            |   |      |   |                                                           |      | 02/08/2022 | 153504                       | 06206                                                          |
| INSTRUCTIONS(SECONDARY), PUNJAB,           |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC             |
| VN082022005628                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                         |
|                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                                |
| 01 SALARIES                                |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 1110                                                      |
|                                            |            |   |      |   |                                                           |      | 02/08/2022 | 129304                       | 06206                                                          |
|                                            |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, GOVERNMENT SENIOR                                   |

|                                                                                             |            |        |                               |                                                           |                        |           |                              |                                                                  |
|---------------------------------------------------------------------------------------------|------------|--------|-------------------------------|-----------------------------------------------------------|------------------------|-----------|------------------------------|------------------------------------------------------------------|
| SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,                   |            |        |                               | VCHR_DATA_0822.TXT                                        | 4204 DIRECTOR, PUBLIC  |           |                              |                                                                  |
| VN082022005629                                                                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600                                                      | 2202 GENERAL EDUCATION | 109       | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
|                                                                                             |            |        |                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |           |                              |                                                                  |
|                                                                                             |            |        |                               | 0000 00 NO DETAILED HEAD                                  |                        |           |                              |                                                                  |
| 01 SALARIES SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,       |            |        |                               | 05                                                        | EDUCATION              | NT V 1111 | 02/08/2022                   | 421644 06206 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| VN082022005630                                                                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600                                                      | 2202 GENERAL EDUCATION | 109       | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
|                                                                                             |            |        |                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |           |                              |                                                                  |
|                                                                                             |            |        |                               | 0000 00 NO DETAILED HEAD                                  |                        |           |                              |                                                                  |
| 01 SALARIES SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,       |            |        |                               | 05                                                        | EDUCATION              | NT V 1112 | 02/08/2022                   | 368720 06206 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| VN082022005631                                                                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600                                                      | 2202 GENERAL EDUCATION | 109       | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
|                                                                                             |            |        |                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |           |                              |                                                                  |
|                                                                                             |            |        |                               | 0000 00 NO DETAILED HEAD                                  |                        |           |                              |                                                                  |
| 01 SALARIES SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,       |            |        |                               | 05                                                        | EDUCATION              | NT V 1113 | 02/08/2022                   | 70024 06206 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC    |
| VN082022005632                                                                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600                                                      | 2202 GENERAL EDUCATION | 109       | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
|                                                                                             |            |        |                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |           |                              |                                                                  |
|                                                                                             |            |        |                               | 0000 00 NO DETAILED HEAD                                  |                        |           |                              |                                                                  |
| 01 SALARIES SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,       |            |        |                               | 05                                                        | EDUCATION              | NT V 1114 | 02/08/2022                   | 1339564 06206 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |
| VN082022005636                                                                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600                                                      | 2202 GENERAL EDUCATION | 109       | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
|                                                                                             |            |        |                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |           |                              |                                                                  |
|                                                                                             |            |        |                               | 0000 00 NO DETAILED HEAD                                  |                        |           |                              |                                                                  |
| 01 SALARIES SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,       |            |        |                               | 05                                                        | EDUCATION              | NT V 1118 | 02/08/2022                   | 19836 06206 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC    |
| VN082022005633                                                                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600                                                      | 2202 GENERAL EDUCATION | 109       | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
|                                                                                             |            |        |                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |           |                              |                                                                  |
|                                                                                             |            |        |                               | 0000 00 NO DETAILED HEAD                                  |                        |           |                              |                                                                  |
| 01 SALARIES DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,                         |            |        |                               | 05                                                        | EDUCATION              | NT V 1115 | 02/08/2022                   | 32156 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| VN082022005635                                                                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600                                                      | 2202 GENERAL EDUCATION | 109       | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
|                                                                                             |            |        |                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |           |                              |                                                                  |
|                                                                                             |            |        |                               | 0000 00 NO DETAILED HEAD                                  |                        |           |                              |                                                                  |
| 01 SALARIES SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,       |            |        |                               | 05                                                        | EDUCATION              | NT V 1117 | 02/08/2022                   | 58686 06206 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC    |
| VN082022005637                                                                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600                                                      | 2202 GENERAL EDUCATION | 109       | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
|                                                                                             |            |        |                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |           |                              |                                                                  |
|                                                                                             |            |        |                               | 0000 00 NO DETAILED HEAD                                  |                        |           |                              |                                                                  |
| 01 SALARIES SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,       |            |        |                               | 05                                                        | EDUCATION              | NT V 1119 | 02/08/2022                   | 65772 06206 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC    |
| VN082022005050                                                                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600                                                      | 2202 GENERAL EDUCATION | 109       | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
|                                                                                             |            |        |                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |           |                              |                                                                  |
|                                                                                             |            |        |                               | 0000 00 NO DETAILED HEAD                                  |                        |           |                              |                                                                  |
| 01 SALARIES SCHOOL,CHAK GHUBAYI TANG INSTRUCTION, SCHOOL,PUNJAB,                            |            |        |                               | 05                                                        | EDUCATION              | NT V 532  | 01/08/2022                   | 507624 06799 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC    |
| VN082022005051                                                                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600                                                      | 2202 GENERAL EDUCATION | 109       | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
|                                                                                             |            |        |                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |           |                              |                                                                  |
|                                                                                             |            |        |                               | 0000 00 NO DETAILED HEAD                                  |                        |           |                              |                                                                  |
| 01 SALARIES SCHOOL(GIRLS), DHARAMKOT, FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                               | 05                                                        | EDUCATION              | NT V 533  | 01/08/2022                   | 93808 06138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO         |
| VN082022005052                                                                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600                                                      | 2202 GENERAL EDUCATION | 109       | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |



|                                                                                                   |  |  |  |              |          |            |         |       |                                                                 |
|---------------------------------------------------------------------------------------------------|--|--|--|--------------|----------|------------|---------|-------|-----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                |  |  |  |              |          |            |         |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |              |          |            |         |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |              |          |            |         |       |                                                                 |
| 01 SALARIES<br>SCHOOL, MOUZAM, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,          |  |  |  | 05 EDUCATION | NT V 534 | 01/08/2022 | 1095236 | 06213 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022005053 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION        |  |  |  |              |          |            |         |       |                                                                 |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                           |  |  |  |              |          |            |         |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |              |          |            |         |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |              |          |            |         |       |                                                                 |
| 01 SALARIES<br>SCHOOL, MOUZAM, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,          |  |  |  | 05 EDUCATION | NT V 535 | 01/08/2022 | 38004   | 06213 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022005054 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION        |  |  |  |              |          |            |         |       |                                                                 |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                           |  |  |  |              |          |            |         |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |              |          |            |         |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |              |          |            |         |       |                                                                 |
| 01 SALARIES<br>SCHOOL, MOUZAM, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,          |  |  |  | 05 EDUCATION | NT V 536 | 01/08/2022 | 321631  | 06213 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022005055 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION        |  |  |  |              |          |            |         |       |                                                                 |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                           |  |  |  |              |          |            |         |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |              |          |            |         |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |              |          |            |         |       |                                                                 |
| 01 SALARIES<br>SECONDARY SCHOOL, MAHUANA BODLA, MAHUANA BODLA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION | NT V 537 | 01/08/2022 | 1210884 | 06767 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022005056 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION        |  |  |  |              |          |            |         |       |                                                                 |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                           |  |  |  |              |          |            |         |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |              |          |            |         |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |              |          |            |         |       |                                                                 |
| 01 SALARIES<br>SECONDARY SCHOOL, KARNI KHERA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,       |  |  |  | 05 EDUCATION | NT V 538 | 01/08/2022 | 1352708 | 06591 | PRINCIPAL, GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC                |
| VN082022005057 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION        |  |  |  |              |          |            |         |       |                                                                 |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                           |  |  |  |              |          |            |         |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |              |          |            |         |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |              |          |            |         |       |                                                                 |
| 01 SALARIES<br>SCHOOL, AZAMWALA, FEROZEPUR<br>DEPARTMENT OF EDUCATION, PUNJAB,                    |  |  |  | 05 EDUCATION | NT V 539 | 01/08/2022 | 118008  | 06212 | PRINCIPAL, GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022005058 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION        |  |  |  |              |          |            |         |       |                                                                 |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                           |  |  |  |              |          |            |         |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |              |          |            |         |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |              |          |            |         |       |                                                                 |
| 01 SALARIES<br>SCHOOL, AZAMWALA, FEROZEPUR<br>DEPARTMENT OF EDUCATION, PUNJAB,                    |  |  |  | 05 EDUCATION | NT V 540 | 01/08/2022 | 99384   | 06212 | PRINCIPAL, GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022005059 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION        |  |  |  |              |          |            |         |       |                                                                 |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                           |  |  |  |              |          |            |         |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |              |          |            |         |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |              |          |            |         |       |                                                                 |
| 01 SALARIES<br>SCHOOL, AZAMWALA, FEROZEPUR<br>DEPARTMENT OF EDUCATION, PUNJAB,                    |  |  |  | 05 EDUCATION | NT V 541 | 01/08/2022 | 499692  | 06212 | PRINCIPAL, GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022005060 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION        |  |  |  |              |          |            |         |       |                                                                 |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                           |  |  |  |              |          |            |         |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |              |          |            |         |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |              |          |            |         |       |                                                                 |
| 01 SALARIES<br>SCHOOL, BANDIWALA, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,       |  |  |  | 05 EDUCATION | NT V 542 | 01/08/2022 | 125632  | 06211 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022005063 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION        |  |  |  |              |          |            |         |       |                                                                 |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                           |  |  |  |              |          |            |         |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |              |          |            |         |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |              |          |            |         |       |                                                                 |
| 01 SALARIES<br>SCHOOL, SEHJRANA,, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,       |  |  |  | 05 EDUCATION | NT V 545 | 01/08/2022 | 86908   | 06218 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022005062 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION        |  |  |  |              |          |            |         |       |                                                                 |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                           |  |  |  |              |          |            |         |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |              |          |            |         |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |              |          |            |         |       |                                                                 |
| 01 SALARIES<br>SCHOOL, SEHJRANA,, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,       |  |  |  | 05 EDUCATION | NT V 544 | 01/08/2022 | 82520   | 06218 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO                |

| VCHR_DATA_0822.TXT                          |            |   |      |   |                                                           |      |            |                              |                                                                 |
|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|-----------------------------------------------------------------|
| VN082022005061                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                                 |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 543                                                        |
| SCHOOL, SEHJRANA,,FEROZEPUR                 |            |   |      |   |                                                           |      | 01/08/2022 | 47524                        | 06218                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                 |
| VN082022005064                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                                 |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 546                                                        |
| SCHOOL, SEHJRANA,,FEROZEPUR                 |            |   |      |   |                                                           |      | 01/08/2022 | 233448                       | 06218                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                 |
| VN082022005065                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                                 |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 547                                                        |
| SCHOOL, SEHJRANA,,FEROZEPUR                 |            |   |      |   |                                                           |      | 01/08/2022 | 436332                       | 06218                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                 |
| VN082022005066                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                                 |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 548                                                        |
| SCHOOL, SEHJRANA,,FEROZEPUR                 |            |   |      |   |                                                           |      | 01/08/2022 | 939248                       | 06218                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                 |
| VN082022005067                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                                 |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 549                                                        |
| SCHOOL, ABOHAR,FEROZEPUR                    |            |   |      |   |                                                           |      | 01/08/2022 | 85920                        | 06201                                                           |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |      |            |                              | HEADMASTER,B.L.VEDIC(G) MIDDLE<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022005068                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                                 |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 550                                                        |
| KIKAR KHERA,FEROZEPUR                       |            |   |      |   |                                                           |      | 01/08/2022 | 1054304                      | 06080                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC          |
| VN082022005069                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                                 |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 551                                                        |
| SCHOOL, SAYAD WALA,FEROZEPUR                |            |   |      |   |                                                           |      | 01/08/2022 | 140584                       | 06634                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC               |
| VN082022005070                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                                 |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 552                                                        |
| GHALLU,FEROZEPUR                            |            |   |      |   |                                                           |      | 01/08/2022 | 85920                        | 06614                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOV T. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC         |
| VN082022005071                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                                 |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 553                                                        |
| SCHOOL, SAYAD WALA,FEROZEPUR                |            |   |      |   |                                                           |      | 01/08/2022 | 38004                        | 06634                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC               |
| VN082022005072                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                                 |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 554                                                        |
| GHALLU,FEROZEPUR                            |            |   |      |   |                                                           |      | 01/08/2022 | 783680                       | 06614                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOV T. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC         |
| VN082022005073                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                                 |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 555                                                        |
|                                             |            |   |      |   |                                                           |      | 01/08/2022 | 896136                       | 06634                                                           |
|                                             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVT. SR. SEC.                                        |

|                                                                                                   |      |                        |                                  |                       |            |                                                                                |  |
|---------------------------------------------------------------------------------------------------|------|------------------------|----------------------------------|-----------------------|------------|--------------------------------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                |      |                        |                                  | 4204 DIRECTOR, PUBLIC |            |                                                                                |  |
| SCHOOL, SAYAD WALA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                 |      |                        |                                  |                       |            |                                                                                |  |
| VN082022005075 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0600 | 2202 GENERAL EDUCATION |                                  |                       |            | 02 SECONDARY EDUCATION                                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |                       |            |                                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                          |      |                        |                                  |                       |            |                                                                                |  |
| 01 SALARIES<br>SCHOOL, CHANAN KHERA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                |      |                        | 05 EDUCATION                     | NT V 557              | 01/08/2022 | 32156 06547 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC               |  |
| VN082022005651 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0600 | 2202 GENERAL EDUCATION |                                  |                       |            | 02 SECONDARY EDUCATION                                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |                       |            |                                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                          |      |                        |                                  |                       |            |                                                                                |  |
| 01 SALARIES<br>SCHOOL, BANWALA HANWATA, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |      |                        | 05 EDUCATION                     | NT V 1133             | 02/08/2022 | 28076 06215 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO                   |  |
| VN082022005652 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0600 | 2202 GENERAL EDUCATION |                                  |                       |            | 02 SECONDARY EDUCATION                                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |                       |            |                                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                          |      |                        |                                  |                       |            |                                                                                |  |
| 01 SALARIES<br>WALA, FEROZEPUR<br>DEPARTMENT OF EDUCATION, PUNJAB,                                |      |                        | 05 EDUCATION                     | NT V 1134             | 02/08/2022 | 407092 06209 PRINCIPAL, SR.SEC.SCHOOL, CHIMNE<br>3701 SECRETARY TO GOVERNMENT, |  |
| VN082022005012 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0600 | 2202 GENERAL EDUCATION |                                  |                       |            | 02 SECONDARY EDUCATION                                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |                       |            |                                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                          |      |                        |                                  |                       |            |                                                                                |  |
| 01 SALARIES<br>SCHOOL, MOUZAM, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,          |      |                        | 05 EDUCATION                     | NT V 494              | 01/08/2022 | 29708 06213 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO                   |  |
| VN082022005013 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0600 | 2202 GENERAL EDUCATION |                                  |                       |            | 02 SECONDARY EDUCATION                                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |                       |            |                                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                          |      |                        |                                  |                       |            |                                                                                |  |
| 01 SALARIES<br>SCHOOL, SABUANA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                     |      |                        | 05 EDUCATION                     | NT V 495              | 01/08/2022 | 765316 06496 PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC                |  |
| VN082022005014 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0600 | 2202 GENERAL EDUCATION |                                  |                       |            | 02 SECONDARY EDUCATION                                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |                       |            |                                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                          |      |                        |                                  |                       |            |                                                                                |  |
| 01 SALARIES<br>SCHOOL, SABUANA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                     |      |                        | 05 EDUCATION                     | NT V 496              | 01/08/2022 | 815780 06496 PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC                |  |
| VN082022005016 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0600 | 2202 GENERAL EDUCATION |                                  |                       |            | 02 SECONDARY EDUCATION                                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |                       |            |                                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                          |      |                        |                                  |                       |            |                                                                                |  |
| 01 SALARIES<br>SCHOOL, SABUANA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                     |      |                        | 05 EDUCATION                     | NT V 498              | 01/08/2022 | 192376 06496 PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC                |  |
| VN082022005015 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0600 | 2202 GENERAL EDUCATION |                                  |                       |            | 02 SECONDARY EDUCATION                                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |                       |            |                                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                          |      |                        |                                  |                       |            |                                                                                |  |
| 01 SALARIES<br>SCHOOL, SABUANA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                     |      |                        | 05 EDUCATION                     | NT V 497              | 01/08/2022 | 817680 06496 PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC                |  |
| VN082022005017 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0600 | 2202 GENERAL EDUCATION |                                  |                       |            | 02 SECONDARY EDUCATION                                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |                       |            |                                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                          |      |                        |                                  |                       |            |                                                                                |  |
| 01 SALARIES<br>SCHOOL, SABUANA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                     |      |                        | 05 EDUCATION                     | NT V 499              | 01/08/2022 | 144800 06496 PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC                |  |
| VN082022005018 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0600 | 2202 GENERAL EDUCATION |                                  |                       |            | 02 SECONDARY EDUCATION                                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |                       |            |                                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                          |      |                        |                                  |                       |            |                                                                                |  |
| 01 SALARIES<br>SCHOOL, SABUANA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                     |      |                        | 05 EDUCATION                     | NT V 500              | 01/08/2022 | 34060 06496 PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC                 |  |
| VN082022005019 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0600 | 2202 GENERAL EDUCATION |                                  |                       |            | 02 SECONDARY EDUCATION                                                         |  |
|                                                                                                   |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |                       |            |                                                                                |  |



| VCHR_DATA_0822.TXT                                                            |            |        |        |                                  |          |                   |                        |       |                                                      |                              |
|-------------------------------------------------------------------------------|------------|--------|--------|----------------------------------|----------|-------------------|------------------------|-------|------------------------------------------------------|------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |            |        |        |                                  |          |                   |                        |       |                                                      |                              |
| 0000 00 NO DETAILED HEAD                                                      |            |        |        |                                  |          |                   |                        |       |                                                      |                              |
| 01 SALARIES                                                                   |            |        |        | 05 EDUCATION                     | NT V 501 | 01/08/2022        | 344100                 | 06612 | HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |                              |
| DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |        |        |                                  |          |                   |                        |       |                                                      |                              |
| VN082022005020 01/08/2022 N DC09 A Pay and Allowances Vouchers                |            |        |        |                                  |          |                   |                        |       |                                                      |                              |
| 0600 2202 GENERAL EDUCATION                                                   |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   | 02 SECONDARY EDUCATION |       |                                                      |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |            |        |        |                                  |          |                   |                        |       |                                                      |                              |
| 0000 00 NO DETAILED HEAD                                                      |            |        |        |                                  |          |                   |                        |       |                                                      |                              |
| 01 SALARIES                                                                   |            |        |        | 05 EDUCATION                     | NT V 502 | 01/08/2022        | 82512                  | 06612 | HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |                              |
| DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |        |        |                                  |          |                   |                        |       |                                                      |                              |
| VN082022005021 01/08/2022 N DC09 A Pay and Allowances Vouchers                |            |        |        |                                  |          |                   |                        |       |                                                      |                              |
| 0600 2202 GENERAL EDUCATION                                                   |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   | 02 SECONDARY EDUCATION |       |                                                      |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |            |        |        |                                  |          |                   |                        |       |                                                      |                              |
| 0000 00 NO DETAILED HEAD                                                      |            |        |        |                                  |          |                   |                        |       |                                                      |                              |
| 01 SALARIES                                                                   |            |        |        | 05 EDUCATION                     | NT V 503 | 01/08/2022        | 1283180                | 06612 | HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |                              |
| DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |        |        |                                  |          |                   |                        |       |                                                      |                              |
| VN082022005022 01/08/2022 N DC09 A Pay and Allowances Vouchers                |            |        |        |                                  |          |                   |                        |       |                                                      |                              |
| 0600 2202 GENERAL EDUCATION                                                   |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   | 02 SECONDARY EDUCATION |       |                                                      |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |            |        |        |                                  |          |                   |                        |       |                                                      |                              |
| 0000 00 NO DETAILED HEAD                                                      |            |        |        |                                  |          |                   |                        |       |                                                      |                              |
| 01 SALARIES                                                                   |            |        |        | 05 EDUCATION                     | NT V 504 | 01/08/2022        | 185796                 | 06612 | HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |                              |
| DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |        |        |                                  |          |                   |                        |       |                                                      |                              |
| VN082022005023 01/08/2022 N DC09 A Pay and Allowances Vouchers                |            |        |        |                                  |          |                   |                        |       |                                                      |                              |
| 0600 2202 GENERAL EDUCATION                                                   |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   | 02 SECONDARY EDUCATION |       |                                                      |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |            |        |        |                                  |          |                   |                        |       |                                                      |                              |
| 0000 00 NO DETAILED HEAD                                                      |            |        |        |                                  |          |                   |                        |       |                                                      |                              |
| 01 SALARIES                                                                   |            |        |        | 05 EDUCATION                     | NT V 505 | 01/08/2022        | 44246                  | 06612 | HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |                              |
| DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |        |        |                                  |          |                   |                        |       |                                                      |                              |
| VN082022005024 01/08/2022 N DC09 A Pay and Allowances Vouchers                |            |        |        |                                  |          |                   |                        |       |                                                      |                              |
| 0600 2202 GENERAL EDUCATION                                                   |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   | 02 SECONDARY EDUCATION |       |                                                      |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |            |        |        |                                  |          |                   |                        |       |                                                      |                              |
| 0000 00 NO DETAILED HEAD                                                      |            |        |        |                                  |          |                   |                        |       |                                                      |                              |
| 01 SALARIES                                                                   |            |        |        | 05 EDUCATION                     | NT V 506 | 01/08/2022        | 95440                  | 06591 | PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC         |                              |
| SECONDARY SCHOOL,KARNI KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,       |            |        |        |                                  |          |                   |                        |       |                                                      |                              |
| VN082022005025 01/08/2022 N DC09 A Pay and Allowances Vouchers                |            |        |        |                                  |          |                   |                        |       |                                                      |                              |
| 0600 2202 GENERAL EDUCATION                                                   |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   | 02 SECONDARY EDUCATION |       |                                                      |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |            |        |        |                                  |          |                   |                        |       |                                                      |                              |
| 0000 00 NO DETAILED HEAD                                                      |            |        |        |                                  |          |                   |                        |       |                                                      |                              |
| 01 SALARIES                                                                   |            |        |        | 05 EDUCATION                     | NT V 507 | 01/08/2022        | 104976                 | 06591 | PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC         |                              |
| SECONDARY SCHOOL,KARNI KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,       |            |        |        |                                  |          |                   |                        |       |                                                      |                              |
| VN082022005026 01/08/2022 N DC09 A Pay and Allowances Vouchers                |            |        |        |                                  |          |                   |                        |       |                                                      |                              |
| 0600 2202 GENERAL EDUCATION                                                   |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   | 02 SECONDARY EDUCATION |       |                                                      |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |            |        |        |                                  |          |                   |                        |       |                                                      |                              |
| 0000 00 NO DETAILED HEAD                                                      |            |        |        |                                  |          |                   |                        |       |                                                      |                              |
| 01 SALARIES                                                                   |            |        |        | 05 EDUCATION                     | NT V 508 | 01/08/2022        | 153504                 | 06767 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC    |                              |
| SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA INSTRUCTIONS(SECONDARY),PUNJAB, |            |        |        |                                  |          |                   |                        |       |                                                      |                              |
| VN082022005027 01/08/2022 N DC09 A Pay and Allowances Vouchers                |            |        |        |                                  |          |                   |                        |       |                                                      |                              |
| 0600 2202 GENERAL EDUCATION                                                   |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   | 02 SECONDARY EDUCATION |       |                                                      |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |            |        |        |                                  |          |                   |                        |       |                                                      |                              |
| 0000 00 NO DETAILED HEAD                                                      |            |        |        |                                  |          |                   |                        |       |                                                      |                              |
| 01 SALARIES                                                                   |            |        |        | 05 EDUCATION                     | NT V 509 | 01/08/2022        | 118008                 | 06591 | PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC         |                              |
| SECONDARY SCHOOL,KARNI KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,       |            |        |        |                                  |          |                   |                        |       |                                                      |                              |
| REF_VCHR_NO                                                                   | ACC_MNTH_Y | A DEAL | V CATG | TRY_C                            | MJR_     | MJR_HEAD_DESC     | SM SM_HEAD_DESC        |       |                                                      |                              |
| SU SUB_HEAD_DESC                                                              |            |        |        | MIN MIN_DESC                     |          |                   |                        |       |                                                      |                              |
| BDGT DT DTL_HEAD_DESC                                                         |            |        |        |                                  |          |                   |                        |       |                                                      |                              |
| SO                                                                            | S0E_DESC   |        |        |                                  | GR       | GRANT_DESCRIPTION | PL                     | V     | VCHR_N VCHR_DT                                       | NET_AMNT DDO_C NAME CCO_ CCO |

|                                                |            |   |      |   |                             |                                                           |                              |                   |                        |
|------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------------------------------------------|------------------------------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                             |            |   |      |   |                             |                                                           |                              |                   |                        |
| -----                                          |            |   |      |   |                             |                                                           |                              |                   |                        |
|                                                |            |   |      |   |                             |                                                           |                              |                   |                        |
| VN082022005029                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                                      | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                |            |   |      |   |                             | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
|                                                |            |   |      |   |                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                   |                        |
|                                                |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                  |                              |                   |                        |
| 01 SALARIES                                    |            |   |      |   |                             | 05                                                        | EDUCATION                    | NT V 511          | 01/08/2022             |
| SECONDARY SCHOOL, KARNI KHERA, FEROZEPUR       |            |   |      |   |                             | 1229916 06591 PRINCIPAL, GOVT. SENIOR                     |                              |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,               |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                                     |                              |                   |                        |
| VN082022005028                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                                      | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                |            |   |      |   |                             | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
|                                                |            |   |      |   |                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                   |                        |
|                                                |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                  |                              |                   |                        |
| 01 SALARIES                                    |            |   |      |   |                             | 05                                                        | EDUCATION                    | NT V 510          | 01/08/2022             |
| SECONDARY SCHOOL, MAHUANA BODLA, MAHUANA BODLA |            |   |      |   |                             | 70800 06767 PRINCIPAL, GOVERNMENT SENIOR                  |                              |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,               |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                                     |                              |                   |                        |
| VN082022005030                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                                      | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                |            |   |      |   |                             | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
|                                                |            |   |      |   |                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                   |                        |
|                                                |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                  |                              |                   |                        |
| 01 SALARIES                                    |            |   |      |   |                             | 05                                                        | EDUCATION                    | NT V 512          | 01/08/2022             |
| SECONDARY SCHOOL, MAHUANA BODLA, MAHUANA BODLA |            |   |      |   |                             | 86908 06767 PRINCIPAL, GOVERNMENT SENIOR                  |                              |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,               |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                                     |                              |                   |                        |
| VN082022005031                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                                      | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                |            |   |      |   |                             | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
|                                                |            |   |      |   |                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                   |                        |
|                                                |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                  |                              |                   |                        |
| 01 SALARIES                                    |            |   |      |   |                             | 05                                                        | EDUCATION                    | NT V 513          | 01/08/2022             |
| SECONDARY SCHOOL, KARNI KHERA, FEROZEPUR       |            |   |      |   |                             | 848416 06591 PRINCIPAL, GOVT. SENIOR                      |                              |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,               |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                                     |                              |                   |                        |
| VN082022005032                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                                      | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                |            |   |      |   |                             | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
|                                                |            |   |      |   |                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                   |                        |
|                                                |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                  |                              |                   |                        |
| 01 SALARIES                                    |            |   |      |   |                             | 05                                                        | EDUCATION                    | NT V 514          | 01/08/2022             |
| CHEWARAN WALI, FEROZEPUR                       |            |   |      |   |                             | 74224 06098 HEADMASTER, GOVT. HIGH SCHOOL,                |                              |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,               |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                                     |                              |                   |                        |
| VN082022005033                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                                      | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                |            |   |      |   |                             | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
|                                                |            |   |      |   |                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                   |                        |
|                                                |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                  |                              |                   |                        |
| 01 SALARIES                                    |            |   |      |   |                             | 05                                                        | EDUCATION                    | NT V 515          | 01/08/2022             |
| SCHOOL, BANDIWALA, FEROZEPUR                   |            |   |      |   |                             | 63244 06211 HEADMASTER, GOVERNMENT HIGH                   |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,   |            |   |      |   |                             | 3701 SECRETARY TO                                         |                              |                   |                        |
| VN082022005034                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                                      | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                |            |   |      |   |                             | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
|                                                |            |   |      |   |                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                   |                        |
|                                                |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                  |                              |                   |                        |
| 01 SALARIES                                    |            |   |      |   |                             | 05                                                        | EDUCATION                    | NT V 516          | 01/08/2022             |
| SCHOOL, BANDIWALA, FEROZEPUR                   |            |   |      |   |                             | 282140 06211 HEADMASTER, GOVERNMENT HIGH                  |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,   |            |   |      |   |                             | 3701 SECRETARY TO                                         |                              |                   |                        |
| VN082022005035                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                                      | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                |            |   |      |   |                             | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
|                                                |            |   |      |   |                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                   |                        |
|                                                |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                  |                              |                   |                        |
| 01 SALARIES                                    |            |   |      |   |                             | 05                                                        | EDUCATION                    | NT V 517          | 01/08/2022             |
| SCHOOL, BANDIWALA, FEROZEPUR                   |            |   |      |   |                             | 789332 06211 HEADMASTER, GOVERNMENT HIGH                  |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,   |            |   |      |   |                             | 3701 SECRETARY TO                                         |                              |                   |                        |
| VN082022005041                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                                      | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                |            |   |      |   |                             | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
|                                                |            |   |      |   |                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                   |                        |
|                                                |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                  |                              |                   |                        |
| 01 SALARIES                                    |            |   |      |   |                             | 05                                                        | EDUCATION                    | NT V 523          | 01/08/2022             |
| SECONDARY SCHOOL, CHAK BANWALA, CHAK BANWALA   |            |   |      |   |                             | 118008 06214 PRINCIPAL, GOVERNMENT SENIOR                 |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,   |            |   |      |   |                             | 3701 SECRETARY TO                                         |                              |                   |                        |
| VN082022005042                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                                      | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                |            |   |      |   |                             | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
|                                                |            |   |      |   |                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                   |                        |
|                                                |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                  |                              |                   |                        |
| 01 SALARIES                                    |            |   |      |   |                             | 05                                                        | EDUCATION                    | NT V 524          | 01/08/2022             |
| SECONDARY SCHOOL, CHAK BANWALA, CHAK BANWALA   |            |   |      |   |                             | 483216 06214 PRINCIPAL, GOVERNMENT SENIOR                 |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,   |            |   |      |   |                             | 3701 SECRETARY TO                                         |                              |                   |                        |
| VN082022005043                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                                      | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |



|                                                                |  |  |  |  |                                  |          |            |               |                                                          |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|---------------|----------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |               |                                                          |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                          |
| SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA                    |  |  |  |  |                                  |          |            |               |                                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 525 | 01/08/2022 | 425824 06214  | PRINCIPAL,GOVERNMENT SENIOR<br>3701 SECRETARY TO         |
| VN082022005044 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                          |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                          |
| SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA                    |  |  |  |  |                                  |          |            |               |                                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 526 | 01/08/2022 | 43882 06214   | PRINCIPAL,GOVERNMENT SENIOR<br>3701 SECRETARY TO         |
| VN082022005045 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                          |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                          |
| SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA                    |  |  |  |  |                                  |          |            |               |                                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 527 | 01/08/2022 | 950800 06214  | PRINCIPAL,GOVERNMENT SENIOR<br>3701 SECRETARY TO         |
| VN082022005046 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                          |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                          |
| CHEWARAN WALI, FEROZEPUR                                       |  |  |  |  |                                  |          |            |               |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 528 | 01/08/2022 | 622452 06098  | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC   |
| VN082022005047 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                          |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                          |
| CHEWARAN WALI, FEROZEPUR                                       |  |  |  |  |                                  |          |            |               |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 529 | 01/08/2022 | 1116464 06098 | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC   |
| VN082022005049 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                          |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                          |
| SCHOOL,GHUDUWALA                                               |  |  |  |  |                                  |          |            |               |                                                          |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  | 05 EDUCATION                     | NT V 531 | 01/08/2022 | 74224 06811   | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC      |
| VN082022004983 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                          |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                          |
| KABOOL SHAH KHUMBA, FEROZEPUR                                  |  |  |  |  |                                  |          |            |               |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 465 | 01/08/2022 | 606944 06096  | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC   |
| VN082022004984 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                          |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                          |
| KABOOL SHAH KHUMBA, FEROZEPUR                                  |  |  |  |  |                                  |          |            |               |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 466 | 01/08/2022 | 119152 06096  | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC   |
| VN082022004985 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                          |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                          |
| KABOOL SHAH KHUMBA, FEROZEPUR                                  |  |  |  |  |                                  |          |            |               |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 467 | 01/08/2022 | 1066392 06096 | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC   |
| VN082022004986 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                          |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                          |
| SCHOOL,TAHLI WALA BODLA, FEROZEPUR                             |  |  |  |  |                                  |          |            |               |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 468 | 01/08/2022 | 1234375 06599 | PRINCIPAL,GOVT.SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |
| VN082022004987 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                          |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                          |
| KABOOL SHAH KHUMBA, FEROZEPUR                                  |  |  |  |  |                                  |          |            |               |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 469 | 01/08/2022 | 25500 06096   | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC   |

| VCHR_DATA_0822.TXT                           |            |   |      |   |                                                           |      |      |                              |                                                      |
|----------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|------------------------------------------------------|
| VN082022004988                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                      |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 470                                             |
| KABOOL SHAH KHUMBA, FEROZEPUR                |            |   |      |   |                                                           |      |      | 01/08/2022                   | 46924 06096                                          |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                              | HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| VN082022004989                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                      |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 471                                             |
| KABOOL SHAH KHUMBA, FEROZEPUR                |            |   |      |   |                                                           |      |      | 01/08/2022                   | 317404 06096                                         |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                              | HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| VN082022004990                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                      |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 472                                             |
| SCHOOL, KHAOWALI DHAB, FEROZEPUR             |            |   |      |   |                                                           |      |      | 01/08/2022                   | 118008 06511                                         |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC      |
| VN082022004992                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                      |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 474                                             |
| SCHOOL, DAANEWALA SATKOSHI, ABOHAR, FAZILKA  |            |   |      |   |                                                           |      |      | 01/08/2022                   | 518636 06817                                         |
| INSTRUCTION, SCHOOL, PUNJAB,                 |            |   |      |   |                                                           |      |      |                              | HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC    |
| VN082022004991                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                      |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 473                                             |
| SCHOOL, HAMAD                                |            |   |      |   |                                                           |      |      | 01/08/2022                   | 65148 06797                                          |
| INSTRUCTION, SCHOOL, PUNJAB,                 |            |   |      |   |                                                           |      |      |                              | HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC    |
| VN082022004994                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                      |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 476                                             |
| SCHOOL, ASAFWALA, FEROZEPUR                  |            |   |      |   |                                                           |      |      | 01/08/2022                   | 82012 06224                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |      |                              | HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO        |
| VN082022004995                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                      |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 477                                             |
| SCHOOL, ASAFWALA, FEROZEPUR                  |            |   |      |   |                                                           |      |      | 01/08/2022                   | 282684 06224                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |      |                              | HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO        |
| VN082022004996                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                      |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 478                                             |
| SCHOOL, ASAFWALA, FEROZEPUR                  |            |   |      |   |                                                           |      |      | 01/08/2022                   | 589616 06224                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |      |                              | HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO        |
| VN082022004997                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                      |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 479                                             |
| SCHOOL, ASAFWALA, FEROZEPUR                  |            |   |      |   |                                                           |      |      | 01/08/2022                   | 64040 06224                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |      |                              | HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO        |
| VN082022004998                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                      |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 480                                             |
| SCHOOL, NAU BARAM SHER SINGH                 |            |   |      |   |                                                           |      |      | 01/08/2022                   | 85920 06794                                          |
| INSTRUCTION, SCHOOL, PUNJAB,                 |            |   |      |   |                                                           |      |      |                              | HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC    |
| VN082022004999                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                      |

|                                                                                             |  |  |  |                                  |            |                                                                            |                                                                  |
|---------------------------------------------------------------------------------------------|--|--|--|----------------------------------|------------|----------------------------------------------------------------------------|------------------------------------------------------------------|
|                                                                                             |  |  |  | VCHR_DATA_0822.TXT               |            |                                                                            |                                                                  |
| 01 SALARIES<br>SCHOOL,MISHRI WALA<br>INSTRUCTION, SCHOOL,PUNJAB,                            |  |  |  | 05 EDUCATION                     | NT V 481   | 01/08/2022                                                                 | 164024 06806 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC |
| VN082022005000 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 02 SECONDARY EDUCATION           |            |                                                                            |                                                                  |
| 0600 2202 GENERAL EDUCATION                                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |            |                                                                            |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                                  |            |                                                                            |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |            |                                                                            |                                                                  |
| 01 SALARIES<br>SCHOOL,RAHIME KE UTTAR<br>INSTRUCTION, SCHOOL,PUNJAB,                        |  |  |  | NT V 482                         | 01/08/2022 | 335396 06798 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC           |                                                                  |
| VN082022005001 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 02 SECONDARY EDUCATION           |            |                                                                            |                                                                  |
| 0600 2202 GENERAL EDUCATION                                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |            |                                                                            |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                                  |            |                                                                            |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |            |                                                                            |                                                                  |
| 01 SALARIES<br>SCHOOL, BEHAK BODLA,FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | NT V 483                         | 01/08/2022 | 84968 06200 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |                                                                  |
| VN082022005002 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 02 SECONDARY EDUCATION           |            |                                                                            |                                                                  |
| 0600 2202 GENERAL EDUCATION                                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |            |                                                                            |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                                  |            |                                                                            |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |            |                                                                            |                                                                  |
| 01 SALARIES<br>SCHOOL, BEHAK BODLA,FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | NT V 484                         | 01/08/2022 | 512876 06200 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |                                                                  |
| VN082022005003 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 02 SECONDARY EDUCATION           |            |                                                                            |                                                                  |
| 0600 2202 GENERAL EDUCATION                                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |            |                                                                            |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                                  |            |                                                                            |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |            |                                                                            |                                                                  |
| 01 SALARIES<br>SCHOOL, BEHAK BODLA,FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | NT V 485                         | 01/08/2022 | 687320 06200 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |                                                                  |
| VN082022005004 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 02 SECONDARY EDUCATION           |            |                                                                            |                                                                  |
| 0600 2202 GENERAL EDUCATION                                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |            |                                                                            |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                                  |            |                                                                            |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |            |                                                                            |                                                                  |
| 01 SALARIES<br>SCHOOL, BEHAK BODLA,FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | NT V 486                         | 01/08/2022 | 45564 06200 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |                                                                  |
| VN082022005005 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 02 SECONDARY EDUCATION           |            |                                                                            |                                                                  |
| 0600 2202 GENERAL EDUCATION                                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |            |                                                                            |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                                  |            |                                                                            |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |            |                                                                            |                                                                  |
| 01 SALARIES<br>SCHOOL,KIRIAN WALA,FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | NT V 487                         | 01/08/2022 | 883960 06620 HEADMASTER,GOVT. HIGH<br>4204 DIRECTOR, PUBLIC                |                                                                  |
| VN082022005006 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 02 SECONDARY EDUCATION           |            |                                                                            |                                                                  |
| 0600 2202 GENERAL EDUCATION                                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |            |                                                                            |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                                  |            |                                                                            |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |            |                                                                            |                                                                  |
| 01 SALARIES<br>SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  | NT V 488                         | 01/08/2022 | 125080 06204 PRINCIPAL,GOVERNMENT S.R SEC.<br>3701 SECRETARY TO GOVERNMENT |                                                                  |
| VN082022005008 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 02 SECONDARY EDUCATION           |            |                                                                            |                                                                  |
| 0600 2202 GENERAL EDUCATION                                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |            |                                                                            |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                                  |            |                                                                            |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |            |                                                                            |                                                                  |
| 01 SALARIES<br>SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  | NT V 490                         | 01/08/2022 | 80208 06204 PRINCIPAL,GOVERNMENT S.R SEC.<br>3701 SECRETARY TO GOVERNMENT  |                                                                  |
| VN082022005007 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 02 SECONDARY EDUCATION           |            |                                                                            |                                                                  |
| 0600 2202 GENERAL EDUCATION                                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |            |                                                                            |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                                  |            |                                                                            |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |            |                                                                            |                                                                  |
| 01 SALARIES<br>SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  | NT V 489                         | 01/08/2022 | 111760 06204 PRINCIPAL,GOVERNMENT S.R SEC.<br>3701 SECRETARY TO GOVERNMENT |                                                                  |
| VN082022005010 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 02 SECONDARY EDUCATION           |            |                                                                            |                                                                  |
| 0600 2202 GENERAL EDUCATION                                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |            |                                                                            |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                                  |            |                                                                            |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |            |                                                                            |                                                                  |
| 01 SALARIES<br>SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  | NT V 492                         | 01/08/2022 | 29708 06204 PRINCIPAL,GOVERNMENT S.R SEC.<br>3701 SECRETARY TO GOVERNMENT  |                                                                  |
| VN082022005009 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 02 SECONDARY EDUCATION           |            |                                                                            |                                                                  |
| 0600 2202 GENERAL EDUCATION                                                                 |  |  |  |                                  |            |                                                                            |                                                                  |



|                                                                |  |  |  |  |                                  |           |            |               |                                                              |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|---------------|--------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |           |            |               |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                              |
| SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR                          |  |  |  |  |                                  |           |            |               |                                                              |
| DEPARTMENT OF EDUCATION, PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 491  | 01/08/2022 | 535432 06204  | PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, |
| VN082022005011 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                              |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                              |
| SCHOOL, MOUZAM, FEROZEPUR                                      |  |  |  |  |                                  |           |            |               |                                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 493  | 01/08/2022 | 63244 06213   | HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO                |
| VN082022005581 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                              |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                              |
| HARAJ, FEROZEPUR                                               |  |  |  |  |                                  |           |            |               |                                                              |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1063 | 02/08/2022 | 13620 06099   | HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC         |
| VN082022005582 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                              |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                              |
| SCHOOL, MANNA SINGH WALA, FEROZEPUR                            |  |  |  |  |                                  |           |            |               |                                                              |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1064 | 02/08/2022 | 118008 06515  | PRINCIPAL, GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC         |
| VN082022005583 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                              |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                              |
| SCHOOL, MANNA SINGH WALA, FEROZEPUR                            |  |  |  |  |                                  |           |            |               |                                                              |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1065 | 02/08/2022 | 99384 06515   | PRINCIPAL, GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC         |
| VN082022005584 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                              |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                              |
| SCHOOL, MANNA SINGH WALA, FEROZEPUR                            |  |  |  |  |                                  |           |            |               |                                                              |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1066 | 02/08/2022 | 115024 06515  | PRINCIPAL, GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC         |
| VN082022005585 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                              |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                              |
| SECONDARY SCHOOL, SHER KHAN, FEROZEPUR                         |  |  |  |  |                                  |           |            |               |                                                              |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1067 | 02/08/2022 | 70976 06480   | PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC                |
| VN082022005586 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                              |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                              |
| SECONDARY SCHOOL, SHER KHAN, FEROZEPUR                         |  |  |  |  |                                  |           |            |               |                                                              |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1068 | 02/08/2022 | 95440 06480   | PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC                |
| VN082022005587 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                              |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                              |
| SECONDARY SCHOOL, SHER KHAN, FEROZEPUR                         |  |  |  |  |                                  |           |            |               |                                                              |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1069 | 02/08/2022 | 107984 06480  | PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC                |
| VN082022005588 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                              |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                              |
| SCHOOL, AHMED DHANDI                                           |  |  |  |  |                                  |           |            |               |                                                              |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |  | 05 EDUCATION                     | NT V 1070 | 02/08/2022 | 42492 06796   | HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC            |
| VN082022005589 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                              |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                              |
| SECONDARY SCHOOL, SHER KHAN, FEROZEPUR                         |  |  |  |  |                                  |           |            |               |                                                              |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1071 | 02/08/2022 | 1591516 06480 | PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC                |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                           |      |      |                              |                              |
|--------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|------------------------------|
| VN082022005590     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1072                    |
|                    |            |   |      |   | SECONDARY SCHOOL, SHER KHAN, FEROZEPUR                    |      |      | 02/08/2022                   | 395232                       |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |      |                              | 06480                        |
|                    |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVT. SENIOR      |
|                    |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                    |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC             |
| VN082022005591     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1073                    |
|                    |            |   |      |   | SECONDARY SCHOOL, SHER KHAN, FEROZEPUR                    |      |      | 02/08/2022                   | 228038                       |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |      |                              | 06480                        |
|                    |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVT. SENIOR      |
|                    |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                    |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC             |
| VN082022005593     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1075                    |
|                    |            |   |      |   | SECONDARY SCHOOL, ARIF KE, FEROZEPUR                      |      |      | 02/08/2022                   | 1151772                      |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |      |                              | 06109                        |
|                    |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                    |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                    |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC             |
| VN082022005594     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1076                    |
|                    |            |   |      |   | SCHOOL, SODHI NAGAR, FEROZEPUR                            |      |      | 02/08/2022                   | 85820                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |      |      |                              | 06079                        |
|                    |            |   |      |   |                                                           |      |      |                              | HEADMASTER, GOVERNMENT HIGH  |
|                    |            |   |      |   |                                                           |      |      |                              | 3701                         |
|                    |            |   |      |   |                                                           |      |      |                              | SECRETARY TO                 |
| VN082022005597     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1079                    |
|                    |            |   |      |   | SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR            |      |      | 02/08/2022                   | 83372                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |      |                              | 06590                        |
|                    |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVT. SENIOR      |
|                    |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                    |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC             |
| VN082022005598     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1080                    |
|                    |            |   |      |   | SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR            |      |      | 02/08/2022                   | 67052                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |      |                              | 06590                        |
|                    |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVT. SENIOR      |
|                    |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                    |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC             |
| VN082022005599     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1081                    |
|                    |            |   |      |   | SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR            |      |      | 02/08/2022                   | 9822                         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |      |                              | 06590                        |
|                    |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVT. SENIOR      |
|                    |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                    |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC             |
| VN082022005600     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1082                    |
|                    |            |   |      |   | SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR            |      |      | 02/08/2022                   | 207920                       |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |      |                              | 06590                        |
|                    |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVT. SENIOR      |
|                    |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                    |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC             |
| VN082022005601     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1083                    |
|                    |            |   |      |   | SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR            |      |      | 02/08/2022                   | 1931912                      |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |      |                              | 06590                        |
|                    |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVT. SENIOR      |
|                    |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                    |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC             |
| VN082022005602     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1084                    |
|                    |            |   |      |   | SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR            |      |      | 02/08/2022                   | 2481420                      |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |      |                              | 06590                        |
|                    |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVT. SENIOR      |
|                    |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                    |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC             |
| VN082022005603     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |

|                                                                                                   |            |        |        |                                  |                   |                        |                 |       |                                                        |      |        |
|---------------------------------------------------------------------------------------------------|------------|--------|--------|----------------------------------|-------------------|------------------------|-----------------|-------|--------------------------------------------------------|------|--------|
|                                                                                                   |            |        |        | VCHR_DATA_0822.TXT               |                   |                        |                 |       |                                                        |      |        |
| 01 SALARIES<br>SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |            |        |        | 05 EDUCATION                     | NT V 1085         | 02/08/2022             | 2568460         | 06590 | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC        |      |        |
| VN082022005604 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |            |        |        | 0600 2202 GENERAL EDUCATION      |                   | 02 SECONDARY EDUCATION |                 |       |                                                        |      |        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                        |                 |       |                                                        |      |        |
| 0000 00 NO DETAILED HEAD                                                                          |            |        |        |                                  |                   |                        |                 |       |                                                        |      |        |
| 01 SALARIES<br>SCHOOL, HAMAD<br>INSTRUCTION, SCHOOL, PUNJAB,                                      |            |        |        | 05 EDUCATION                     | NT V 1086         | 02/08/2022             | 74224           | 06797 | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC    |      |        |
| VN082022005605 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |            |        |        | 0600 2202 GENERAL EDUCATION      |                   | 02 SECONDARY EDUCATION |                 |       |                                                        |      |        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                        |                 |       |                                                        |      |        |
| 0000 00 NO DETAILED HEAD                                                                          |            |        |        |                                  |                   |                        |                 |       |                                                        |      |        |
| 01 SALARIES<br>SCHOOL, KARMA<br>INSTRUCTION, SCHOOL, PUNJAB,                                      |            |        |        | 05 EDUCATION                     | NT V 1087         | 02/08/2022             | 633328          | 06800 | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC    |      |        |
| VN082022005606 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |            |        |        | 0600 2202 GENERAL EDUCATION      |                   | 02 SECONDARY EDUCATION |                 |       |                                                        |      |        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                        |                 |       |                                                        |      |        |
| 0000 00 NO DETAILED HEAD                                                                          |            |        |        |                                  |                   |                        |                 |       |                                                        |      |        |
| 01 SALARIES<br>BAHMNI WALA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                         |            |        |        | 05 EDUCATION                     | NT V 1088         | 02/08/2022             | 149152          | 06605 | HEADMASTER,GOV T. HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC |      |        |
| VN082022005607 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |            |        |        | 0600 2202 GENERAL EDUCATION      |                   | 02 SECONDARY EDUCATION |                 |       |                                                        |      |        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                        |                 |       |                                                        |      |        |
| 0000 00 NO DETAILED HEAD                                                                          |            |        |        |                                  |                   |                        |                 |       |                                                        |      |        |
| 01 SALARIES<br>BAHMNI WALA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                         |            |        |        | 05 EDUCATION                     | NT V 1089         | 02/08/2022             | 254936          | 06605 | HEADMASTER,GOV T. HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC |      |        |
| VN082022005608 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |            |        |        | 0600 2202 GENERAL EDUCATION      |                   | 02 SECONDARY EDUCATION |                 |       |                                                        |      |        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                        |                 |       |                                                        |      |        |
| 0000 00 NO DETAILED HEAD                                                                          |            |        |        |                                  |                   |                        |                 |       |                                                        |      |        |
| 01 SALARIES<br>BAHMNI WALA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                         |            |        |        | 05 EDUCATION                     | NT V 1090         | 02/08/2022             | 800120          | 06605 | HEADMASTER,GOV T. HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC |      |        |
| REF_VCHR_NO                                                                                       | ACC_MNTH_Y | A DEAL | V CATG | TRY_C                            | MJR_              | MJR_HEAD_DESC          | SM SM_HEAD_DESC |       |                                                        |      |        |
| SU SUB_HEAD_DESC                                                                                  |            |        |        | MIN MIN_DESC                     |                   |                        |                 |       |                                                        |      |        |
| BDGT DT DTL_HEAD_DESC                                                                             |            |        |        |                                  |                   |                        |                 |       |                                                        |      |        |
| SO SOE_DESC                                                                                       |            |        |        | GR                               | GRANT_DESCRIPTION |                        |                 |       |                                                        | PL V | VCHR_N |
| -----                                                                                             |            |        |        |                                  |                   |                        |                 |       |                                                        |      |        |
| -----                                                                                             |            |        |        |                                  |                   |                        |                 |       |                                                        |      |        |
| -----                                                                                             |            |        |        |                                  |                   |                        |                 |       |                                                        |      |        |
| -----                                                                                             |            |        |        |                                  |                   |                        |                 |       |                                                        |      |        |
| -----                                                                                             |            |        |        |                                  |                   |                        |                 |       |                                                        |      |        |
| -----                                                                                             |            |        |        |                                  |                   |                        |                 |       |                                                        |      |        |
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| VCHR_DATA_0822.TXT                          |                                                           |              |                              |            |         |       |                               |  |  |
| 01 SALARIES                                 | 0000 00 NO DETAILED HEAD                                  |              |                              |            |         |       |                               |  |  |
| SCHOOL,HAMAD                                |                                                           | 05 EDUCATION | NT V 452                     | 01/08/2022 | 111760  | 06797 | HEADMASTER,GOVERNMENT HIGH    |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                 |                                                           |              |                              |            |         |       | 4201 DIRECTOR, PUBLIC         |  |  |
| VN082022004973                              | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION        |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                               |  |  |
|                                             | 0000 00 NO DETAILED HEAD                                  |              |                              |            |         |       |                               |  |  |
| 01 SALARIES                                 |                                                           | 05 EDUCATION | NT V 455                     | 01/08/2022 | 27260   | 06215 | HEADMASTER,GOVERNMENT HIGH    |  |  |
| SCHOOL, BANWALA HANWATA,FEROZEPUR           |                                                           |              |                              |            |         |       | 3701 SECRETARY TO             |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                                                           |              |                              |            |         |       |                               |  |  |
| VN082022004972                              | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION        |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                               |  |  |
|                                             | 0000 00 NO DETAILED HEAD                                  |              |                              |            |         |       |                               |  |  |
| 01 SALARIES                                 |                                                           | 05 EDUCATION | NT V 454                     | 01/08/2022 | 1510940 | 06812 | HEADMASTER,GOVERNMENT HIGH    |  |  |
| SCHOOL,SARF ALI SHAH KHANNA                 |                                                           |              |                              |            |         |       | 4201 DIRECTOR, PUBLIC         |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                 |                                                           |              |                              |            |         |       |                               |  |  |
| VN082022005544                              | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION        |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                               |  |  |
|                                             | 0000 00 NO DETAILED HEAD                                  |              |                              |            |         |       |                               |  |  |
| 01 SALARIES                                 |                                                           | 05 EDUCATION | NT V 1026                    | 02/08/2022 | 125080  | 06630 | PRINCIPAL,GOVT. SR. SEC.      |  |  |
| SCHOOL,SHAKOOR,FEROZEPUR                    |                                                           |              |                              |            |         |       | 4204 DIRECTOR, PUBLIC         |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |                                                           |              |                              |            |         |       |                               |  |  |
| VN082022005545                              | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION        |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                               |  |  |
|                                             | 0000 00 NO DETAILED HEAD                                  |              |                              |            |         |       |                               |  |  |
| 01 SALARIES                                 |                                                           | 05 EDUCATION | NT V 1027                    | 02/08/2022 | 329540  | 06630 | PRINCIPAL,GOVT. SR. SEC.      |  |  |
| SCHOOL,SHAKOOR,FEROZEPUR                    |                                                           |              |                              |            |         |       | 4204 DIRECTOR, PUBLIC         |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |                                                           |              |                              |            |         |       |                               |  |  |
| VN082022005546                              | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION        |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                               |  |  |
|                                             | 0000 00 NO DETAILED HEAD                                  |              |                              |            |         |       |                               |  |  |
| 01 SALARIES                                 |                                                           | 05 EDUCATION | NT V 1028                    | 02/08/2022 | 846040  | 06630 | PRINCIPAL,GOVT. SR. SEC.      |  |  |
| SCHOOL,SHAKOOR,FEROZEPUR                    |                                                           |              |                              |            |         |       | 4204 DIRECTOR, PUBLIC         |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |                                                           |              |                              |            |         |       |                               |  |  |
| VN082022005547                              | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION        |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                               |  |  |
|                                             | 0000 00 NO DETAILED HEAD                                  |              |                              |            |         |       |                               |  |  |
| 01 SALARIES                                 |                                                           | 05 EDUCATION | NT V 1029                    | 02/08/2022 | 89492   | 06203 | HEADMASTER,GOVT. HIGH SCHOOL, |  |  |
| LALEH,FEROZEPUR                             |                                                           |              |                              |            |         |       | 3701 SECRETARY TO GOVERNMENT, |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,             |                                                           |              |                              |            |         |       |                               |  |  |
| VN082022005549                              | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION        |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                               |  |  |
|                                             | 0000 00 NO DETAILED HEAD                                  |              |                              |            |         |       |                               |  |  |
| 01 SALARIES                                 |                                                           | 05 EDUCATION | NT V 1031                    | 02/08/2022 | 106200  | 06203 | HEADMASTER,GOVT. HIGH SCHOOL, |  |  |
| LALEH,FEROZEPUR                             |                                                           |              |                              |            |         |       | 3701 SECRETARY TO GOVERNMENT, |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,             |                                                           |              |                              |            |         |       |                               |  |  |
| VN082022005548                              | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION        |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                               |  |  |
|                                             | 0000 00 NO DETAILED HEAD                                  |              |                              |            |         |       |                               |  |  |
| 01 SALARIES                                 |                                                           | 05 EDUCATION | NT V 1030                    | 02/08/2022 | 216252  | 06203 | HEADMASTER,GOVT. HIGH SCHOOL, |  |  |
| LALEH,FEROZEPUR                             |                                                           |              |                              |            |         |       | 3701 SECRETARY TO GOVERNMENT, |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,             |                                                           |              |                              |            |         |       |                               |  |  |
| VN082022005550                              | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION        |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                               |  |  |
|                                             | 0000 00 NO DETAILED HEAD                                  |              |                              |            |         |       |                               |  |  |
| 01 SALARIES                                 |                                                           | 05 EDUCATION | NT V 1032                    | 02/08/2022 | 63244   | 06789 | HEADMASTER,GOVT HIGH SCHOOL,  |  |  |
| JHANDU WALA, FEROZPUR,JHANDU WALA           |                                                           |              |                              |            |         |       | 4201 DIRECTOR, PUBLIC         |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                 |                                                           |              |                              |            |         |       |                               |  |  |
| VN082022005551                              | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION        |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                               |  |  |
|                                             | 0000 00 NO DETAILED HEAD                                  |              |                              |            |         |       |                               |  |  |
| 01 SALARIES                                 |                                                           | 05 EDUCATION | NT V 1033                    | 02/08/2022 | 581312  | 06789 | HEADMASTER,GOVT HIGH SCHOOL,  |  |  |
| JHANDU WALA, FEROZPUR,JHANDU WALA           |                                                           |              |                              |            |         |       | 4201 DIRECTOR, PUBLIC         |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                 |                                                           |              |                              |            |         |       |                               |  |  |



|                                                           |            |   |      |   |                             |                                  |           |                   |                                                                       |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|-------------------|-----------------------------------------------------------------------|
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| VN082022005555                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                       |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                       |
| GHALL KHURD, FEROZEPUR                                    |            |   |      |   |                             |                                  |           |                   |                                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 1037 | 02/08/2022        | 84460 06472 PRINCIPAL, GOVT. SR. SEC.SCHOOL<br>4204 DIRECTOR, PUBLIC  |
| VN082022005554                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                       |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                       |
| DALMIR KHERA, FEROZEPUR                                   |            |   |      |   |                             |                                  |           |                   |                                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 1036 | 02/08/2022        | 40207 06612 HEADMASTER, GOV T. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC  |
| VN082022005556                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                       |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                       |
| GHALL KHURD, FEROZEPUR                                    |            |   |      |   |                             |                                  |           |                   |                                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 1038 | 02/08/2022        | 342760 06472 PRINCIPAL, GOVT. SR. SEC.SCHOOL<br>4204 DIRECTOR, PUBLIC |
| VN082022005557                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                       |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                       |
| GHALL KHURD, FEROZEPUR                                    |            |   |      |   |                             |                                  |           |                   |                                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 1039 | 02/08/2022        | 420800 06472 PRINCIPAL, GOVT. SR. SEC.SCHOOL<br>4204 DIRECTOR, PUBLIC |
| VN082022005558                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                       |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                       |
| GHALL KHURD, FEROZEPUR                                    |            |   |      |   |                             |                                  |           |                   |                                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 1040 | 02/08/2022        | 328404 06472 PRINCIPAL, GOVT. SR. SEC.SCHOOL<br>4204 DIRECTOR, PUBLIC |
| VN082022005559                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                       |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                       |
| GHALL KHURD, FEROZEPUR                                    |            |   |      |   |                             |                                  |           |                   |                                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 1041 | 02/08/2022        | 18000 06472 PRINCIPAL, GOVT. SR. SEC.SCHOOL<br>4204 DIRECTOR, PUBLIC  |
| VN082022005560                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                       |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                       |
| SCHOOL, CHAK HIRAJ                                        |            |   |      |   |                             |                                  |           |                   |                                                                       |
| INSTRUCTION, SCHOOL, PUNJAB,                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 1042 | 02/08/2022        | 492484 06803 HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC     |
| VN082022005561                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                       |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                       |
| SCHOOL, CHAK HIRAJ                                        |            |   |      |   |                             |                                  |           |                   |                                                                       |
| INSTRUCTION, SCHOOL, PUNJAB,                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 1043 | 02/08/2022        | 105368 06803 HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC     |
| VN082022005562                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                       |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                       |
| SCHOOL, CHAK HIRAJ                                        |            |   |      |   |                             |                                  |           |                   |                                                                       |
| INSTRUCTION, SCHOOL, PUNJAB,                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 1044 | 02/08/2022        | 141600 06803 HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC     |
| VN082022005563                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                       |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                       |
| SCHOOL, SHAKOOR, FEROZEPUR                                |            |   |      |   |                             |                                  |           |                   |                                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 1045 | 02/08/2022        | 180408 06630 PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC       |
| VN082022005564                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                       |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                       |
| SECONDARY SCHOOL, MUDKI, FEROZEPUR                        |            |   |      |   |                             | 05 EDUCATION                     | NT V 1046 | 02/08/2022        | 2040 06595 PRINCIPAL, GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC           |

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|--------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|------------------------------------------------------|
| INSTRUCTIONS(SECONDARY),PUNJAB,      |            |   |      |   |                                                           |      |            |                              |                                                      |
| VN082022005567                       | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
|                                      |            |   |      |   | 01 SALARIES                                               |      | 05         | EDUCATION                    | NT V 1049                                            |
| JHOKE HARI HAR, FEROZEPUR            |            |   |      |   |                                                           |      | 02/08/2022 | 45564                        | 06471                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,      |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC  |
| VN082022005569                       | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
|                                      |            |   |      |   | 01 SALARIES                                               |      | 05         | EDUCATION                    | NT V 1051                                            |
| BHARANA, FEROZEPUR                   |            |   |      |   |                                                           |      | 02/08/2022 | 65148                        | 06483                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,      |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC |
| VN082022005570                       | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
|                                      |            |   |      |   | 01 SALARIES                                               |      | 05         | EDUCATION                    | NT V 1052                                            |
| BHARANA, FEROZEPUR                   |            |   |      |   |                                                           |      | 02/08/2022 | 79408                        | 06483                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,      |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC |
| VN082022005571                       | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
|                                      |            |   |      |   | 01 SALARIES                                               |      | 05         | EDUCATION                    | NT V 1053                                            |
| BHARANA, FEROZEPUR                   |            |   |      |   |                                                           |      | 02/08/2022 | 896136                       | 06483                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,      |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC |
| VN082022005572                       | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
|                                      |            |   |      |   | 01 SALARIES                                               |      | 05         | EDUCATION                    | NT V 1054                                            |
| BHARANA, FEROZEPUR                   |            |   |      |   |                                                           |      | 02/08/2022 | 261948                       | 06483                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,      |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC |
| VN082022005573                       | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
|                                      |            |   |      |   | 01 SALARIES                                               |      | 05         | EDUCATION                    | NT V 1055                                            |
| SCHOOL, RUHELA HAZI                  |            |   |      |   |                                                           |      | 02/08/2022 | 247106                       | 06779                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,      |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC     |
| VN082022005574                       | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
|                                      |            |   |      |   | 01 SALARIES                                               |      | 05         | EDUCATION                    | NT V 1056                                            |
| SCHOOL, RUHELA HAZI                  |            |   |      |   |                                                           |      | 02/08/2022 | 141600                       | 06779                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,      |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC     |
| VN082022005575                       | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
|                                      |            |   |      |   | 01 SALARIES                                               |      | 05         | EDUCATION                    | NT V 1057                                            |
| SECONDARY SCHOOL, ARIF KE, FEROZEPUR |            |   |      |   |                                                           |      | 02/08/2022 | 57683                        | 06109                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,      |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC    |
| VN082022005576                       | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
|                                      |            |   |      |   | 01 SALARIES                                               |      | 05         | EDUCATION                    | NT V 1058                                            |
| SCHOOL, GILL                         |            |   |      |   |                                                           |      | 02/08/2022 | 197348                       | 06807                                                |
| INSTRUCTION, SCHOOL,PUNJAB,          |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC     |
| VN082022005577                       | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
|                                      |            |   |      |   | 01 SALARIES                                               |      | 05         | EDUCATION                    | NT V 1059                                            |
| SECONDARY SCHOOL, ARIF KE, FEROZEPUR |            |   |      |   |                                                           |      | 02/08/2022 | 620248                       | 06109                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,      |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC    |
| VN082022004974                       | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |

|                                                                                                   |              |                              |            |         |       |                                                         |  |  |  |
|---------------------------------------------------------------------------------------------------|--------------|------------------------------|------------|---------|-------|---------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                                |              |                              |            |         |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |                              |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>SCHOOL, BANWALA HANWATA, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, | 05 EDUCATION | NT V 456                     | 01/08/2022 | 85920   | 06215 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |  |  |
| VN082022004975 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |                              |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>SCHOOL, BANWALA HANWATA, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, | 05 EDUCATION | NT V 457                     | 01/08/2022 | 546696  | 06215 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |  |  |
| VN082022004976 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |                              |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>SCHOOL, BANWALA HANWATA, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, | 05 EDUCATION | NT V 458                     | 01/08/2022 | 841020  | 06215 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |  |  |
| VN082022004977 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |                              |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>SCHOOL, PIR MOHAMMAD, PIR MOHAMMAD<br>INSTRUCTIONS(SECONDARY), PUNJAB,             | 05 EDUCATION | NT V 459                     | 01/08/2022 | 136504  | 06136 | PRINCIPAL, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |  |  |  |
| VN082022004978 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |                              |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>SCHOOL, PIR MOHAMMAD, PIR MOHAMMAD<br>INSTRUCTIONS(SECONDARY), PUNJAB,             | 05 EDUCATION | NT V 460                     | 01/08/2022 | 77896   | 06136 | PRINCIPAL, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |  |  |  |
| VN082022004979 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |                              |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>SCHOOL, PIR MOHAMMAD, PIR MOHAMMAD<br>INSTRUCTIONS(SECONDARY), PUNJAB,             | 05 EDUCATION | NT V 461                     | 01/08/2022 | 96528   | 06136 | PRINCIPAL, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |  |  |  |
| VN082022004980 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |                              |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>SCHOOL, PIR MOHAMMAD, PIR MOHAMMAD<br>INSTRUCTIONS(SECONDARY), PUNJAB,             | 05 EDUCATION | NT V 462                     | 01/08/2022 | 237060  | 06136 | PRINCIPAL, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |  |  |  |
| VN082022004981 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |                              |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>SCHOOL, PIR MOHAMMAD, PIR MOHAMMAD<br>INSTRUCTIONS(SECONDARY), PUNJAB,             | 05 EDUCATION | NT V 463                     | 01/08/2022 | 1158364 | 06136 | PRINCIPAL, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |  |  |  |
| VN082022004982 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |                              |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>KABOOL SHAH KHUMBA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                  | 05 EDUCATION | NT V 464                     | 01/08/2022 | 149152  | 06096 | HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022004919 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |                              |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,    | 05 EDUCATION | NT V 401                     | 01/08/2022 | 1846339 | 06230 | PRINCIPAL, GOVERNMENT SR.<br>4204 DIRECTOR, PUBLIC      |  |  |  |
| VN082022004920 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |                              |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,    | 05 EDUCATION | NT V 402                     | 01/08/2022 | 62712   | 06230 | PRINCIPAL, GOVERNMENT SR.<br>4204 DIRECTOR, PUBLIC      |  |  |  |



| VCHR_DATA_0822.TXT                                                                            |            |   |      |   |                             |                                  |           |                                                           |                        |
|-----------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|-----------------------------------------------------------|------------------------|
| VN082022004921                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION                                         | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                           |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |                                  |           |                                                           |                        |
| 01 SALARIES<br>SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 05                               | EDUCATION | NT V 403                                                  | 01/08/2022             |
|                                                                                               |            |   |      |   |                             | 82556                            | 06230     | PRINCIPAL, GOVERNMENT SR.<br>4204 DIRECTOR, PUBLIC        |                        |
| VN082022004922                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION                                         | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                           |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |                                  |           |                                                           |                        |
| 01 SALARIES<br>SCHOOL,TAHLI WALA BODLA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |            |   |      |   |                             | 05                               | EDUCATION | NT V 404                                                  | 01/08/2022             |
|                                                                                               |            |   |      |   |                             | 6594                             | 06599     | PRINCIPAL, GOVT.SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022004923                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION                                         | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                           |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |                                  |           |                                                           |                        |
| 01 SALARIES<br>SCHOOL,TAHLI WALA BODLA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |            |   |      |   |                             | 05                               | EDUCATION | NT V 405                                                  | 01/08/2022             |
|                                                                                               |            |   |      |   |                             | 132560                           | 06599     | PRINCIPAL, GOVT.SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022004924                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION                                         | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                           |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |                                  |           |                                                           |                        |
| 01 SALARIES<br>SCHOOL,TAHLI WALA BODLA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |            |   |      |   |                             | 05                               | EDUCATION | NT V 406                                                  | 01/08/2022             |
|                                                                                               |            |   |      |   |                             | 593344                           | 06599     | PRINCIPAL, GOVT.SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022004925                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION                                         | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                           |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |                                  |           |                                                           |                        |
| 01 SALARIES<br>SCHOOL,TAHLI WALA BODLA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |            |   |      |   |                             | 05                               | EDUCATION | NT V 407                                                  | 01/08/2022             |
|                                                                                               |            |   |      |   |                             | 440684                           | 06599     | PRINCIPAL, GOVT.SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022004926                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION                                         | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                           |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |                                  |           |                                                           |                        |
| 01 SALARIES<br>SCHOOL,TAHLI WALA BODLA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |            |   |      |   |                             | 05                               | EDUCATION | NT V 408                                                  | 01/08/2022             |
|                                                                                               |            |   |      |   |                             | 57860                            | 06599     | PRINCIPAL, GOVT.SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022004927                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION                                         | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                           |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |                                  |           |                                                           |                        |
| 01 SALARIES<br>SCHOOL,CHHANGARAI UTTAR<br>INSTRUCTION, SCHOOL,PUNJAB,                         |            |   |      |   |                             | 05                               | EDUCATION | NT V 409                                                  | 01/08/2022             |
|                                                                                               |            |   |      |   |                             | 430364                           | 06795     | HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC      |                        |
| VN082022004928                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION                                         | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                           |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |                                  |           |                                                           |                        |
| 01 SALARIES<br>SCHOOL, ASAFWALA, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |   |      |   |                             | 05                               | EDUCATION | NT V 410                                                  | 01/08/2022             |
|                                                                                               |            |   |      |   |                             | 92076                            | 06224     | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO          |                        |
| VN082022004929                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION                                         | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                           |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |                                  |           |                                                           |                        |
| 01 SALARIES<br>SCHOOL,SARF ALI SHAH KHANNA<br>INSTRUCTION, SCHOOL,PUNJAB,                     |            |   |      |   |                             | 05                               | EDUCATION | NT V 411                                                  | 01/08/2022             |
|                                                                                               |            |   |      |   |                             | 74224                            | 06812     | HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC      |                        |
| VN082022004930                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION                                         | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                           |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |                                  |           |                                                           |                        |
| 01 SALARIES<br>SCHOOL, KHUIKHERA, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |            |   |      |   |                             | 05                               | EDUCATION | NT V 412                                                  | 01/08/2022             |
|                                                                                               |            |   |      |   |                             | 153504                           | 06210     | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO          |                        |
| VN082022004931                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION                                         | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                           |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |                                  |           |                                                           |                        |
| 01 SALARIES<br>SCHOOL, KHUIKHERA, FEROZEPUR                                                   |            |   |      |   |                             | 05                               | EDUCATION | NT V 413                                                  | 01/08/2022             |
|                                                                                               |            |   |      |   |                             | 573760                           | 06210     | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO          |                        |

|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT               |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022004932 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0600 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 414 01/08/2022 574872 06210 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, KHUIKHERA, FEROZEPUR                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022005578 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0600 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 1060 02/08/2022 106200 06807 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL,GILL                                                    |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                           |  |  |  |  |  |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC         |  |  |  |  |  |  |  |  |  | SM SM_HEAD_DESC                                                                    |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                               |  |  |  |  |  |  |  |  |  | MIN MIN_DESC                     |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                          |  |  |  |  |  |  |  |  |  | GR GRANT_DESCRIPTION             |  |  |  |  |  |  |  |  |  | PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO                                   |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                    |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
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|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
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|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
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|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
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|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
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|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
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|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
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|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
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|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
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|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
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|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
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|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | </                               |  |  |  |  |  |  |  |  |  |                                                                                    |  |  |  |  |  |  |  |  |  |

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|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|-----------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                         |
| VN082022004940                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
|                                                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |                                  |          |                   |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                         |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 422 | 01/08/2022        | 92076 06810 HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL,MALLO KE                                           |            |   |      |   |                             |                                  |          |                   |                                         |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             |                                  |          |                   |                                         |
| VN082022004941                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
|                                                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |                                  |          |                   |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                         |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 423 | 01/08/2022        | 417080 06818 HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA                      |            |   |      |   |                             |                                  |          |                   |                                         |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             |                                  |          |                   |                                         |
| VN082022004942                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
|                                                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |                                  |          |                   |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                         |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 424 | 01/08/2022        | 32156 06818 HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA                      |            |   |      |   |                             |                                  |          |                   |                                         |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             |                                  |          |                   |                                         |
| VN082022004943                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
|                                                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |                                  |          |                   |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                         |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 425 | 01/08/2022        | 85920 06808 HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL,SHAH ABU BUKAR                                     |            |   |      |   |                             |                                  |          |                   |                                         |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             |                                  |          |                   |                                         |
| VN082022004944                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
|                                                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |                                  |          |                   |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                         |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 426 | 01/08/2022        | 205568 06779 HEADMASTER,GOVERNMENT HIGH |
| SCHOOL,RUHELA HAZI                                        |            |   |      |   |                             |                                  |          |                   |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                         |
| VN082022004945                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
|                                                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |                                  |          |                   |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                         |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 427 | 01/08/2022        | 806292 06135 HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, FATEHGARH SABRAH,FEROZEPUR                        |            |   |      |   |                             |                                  |          |                   |                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                         |
| VN082022004946                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
|                                                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |                                  |          |                   |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                         |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 428 | 01/08/2022        | 35400 06812 HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL,SARF ALI SHAH KHANNA                               |            |   |      |   |                             |                                  |          |                   |                                         |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             |                                  |          |                   |                                         |
| VN082022004947                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
|                                                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |                                  |          |                   |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                         |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 429 | 01/08/2022        | 74224 06200 HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, BEHAK BODLA,FEROZEPUR                             |            |   |      |   |                             |                                  |          |                   |                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                         |
| VN082022004948                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
|                                                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |                                  |          |                   |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                         |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 430 | 01/08/2022        | 210736 06194 HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, CHAK JAMAL GARH,FEROZEPUR                         |            |   |      |   |                             |                                  |          |                   |                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                         |
| VN082022004949                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
|                                                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |                                  |          |                   |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                         |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 431 | 01/08/2022        | 866988 06134 HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR                      |            |   |      |   |                             |                                  |          |                   |                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                         |
| VN082022004950                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
|                                                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |                                  |          |                   |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                         |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 432 | 01/08/2022        | 118008 06620 HEADMASTER,GOVT. HIGH      |



|                                                                                 |            |   |      |   |                                                           |      |      |                              |                                                                                                 |
|---------------------------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|-------------------------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                              |            |   |      |   |                                                           |      |      |                              |                                                                                                 |
| SCHOOL,KIRIAN WALA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC                                                                           |
| VN082022004951                                                                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>SCHOOL,KIRIAN WALA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 433 01/08/2022 251264 06620 HEADMASTER,GOVT. HIGH<br>4204 DIRECTOR, PUBLIC                 |
| VN082022004952                                                                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>SCHOOL,KIRIAN WALA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 434 01/08/2022 90000 06620 HEADMASTER,GOVT. HIGH<br>4204 DIRECTOR, PUBLIC                  |
| VN082022004953                                                                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>SCHOOL, NOKERIAN, FEROZEPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 435 01/08/2022 465580 06168 PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022004954                                                                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>SCHOOL,KIRIAN WALA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 436 01/08/2022 113800 06620 HEADMASTER,GOVT. HIGH<br>4204 DIRECTOR, PUBLIC                 |
| VN082022004955                                                                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>SCHOOL, NOKERIAN, FEROZEPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 437 01/08/2022 838624 06168 PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022004956                                                                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>SCHOOL, NOKERIAN, FEROZEPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 438 01/08/2022 919710 06168 PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022004957                                                                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>SCHOOL, NOKERIAN, FEROZEPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 439 01/08/2022 74396 06168 PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022004958                                                                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>SCHOOL,KIRIAN WALA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 440 01/08/2022 69412 06620 HEADMASTER,GOVT. HIGH<br>4204 DIRECTOR, PUBLIC                  |
| VN082022004959                                                                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>SCHOOL, NOKERIAN, FEROZEPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 441 01/08/2022 132200 06168 PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022004960                                                                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>SCHOOL,SHEIKHWAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 442 01/08/2022 118008 06778 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC            |
| VN082022004961                                                                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                                 |            |   |      |   |                                                           |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |

| VCHR_DATA_0822.TXT                                                                 |                                                           |          |                               |                                  |       |                                                         |  |                        |  |
|------------------------------------------------------------------------------------|-----------------------------------------------------------|----------|-------------------------------|----------------------------------|-------|---------------------------------------------------------|--|------------------------|--|
| SCHOOL,GILL<br>INSTRUCTION, SCHOOL,PUNJAB,                                         | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                               |                                  |       |                                                         |  |                        |  |
|                                                                                    | 0000 00 NO DETAILED HEAD                                  |          |                               |                                  |       |                                                         |  |                        |  |
| 01 SALARIES                                                                        | 05 EDUCATION                                              | NT V 443 | 01/08/2022                    | 602048                           | 06807 | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC     |  |                        |  |
| VN082022004962                                                                     | 01/08/2022                                                | N DC09   | A Pay and Allowances Vouchers | 0600                             | 2202  | GENERAL EDUCATION                                       |  | 02 SECONDARY EDUCATION |  |
| SCHOOL, BEHAK BODLA, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                               | 109 GOVERNMENT SECONDARY SCHOOLS |       |                                                         |  |                        |  |
|                                                                                    | 0000 00 NO DETAILED HEAD                                  |          |                               |                                  |       |                                                         |  |                        |  |
| 01 SALARIES                                                                        | 05 EDUCATION                                              | NT V 444 | 01/08/2022                    | 264424                           | 06200 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |  |                        |  |
| VN082022004963                                                                     | 01/08/2022                                                | N DC09   | A Pay and Allowances Vouchers | 0600                             | 2202  | GENERAL EDUCATION                                       |  | 02 SECONDARY EDUCATION |  |
| SCHOOL, FATEHGARH SABRAH, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                               | 109 GOVERNMENT SECONDARY SCHOOLS |       |                                                         |  |                        |  |
|                                                                                    | 0000 00 NO DETAILED HEAD                                  |          |                               |                                  |       |                                                         |  |                        |  |
| 01 SALARIES                                                                        | 05 EDUCATION                                              | NT V 445 | 01/08/2022                    | 1016616                          | 06135 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |  |                        |  |
| VN082022005471                                                                     | 01/08/2022                                                | N DC09   | A Pay and Allowances Vouchers | 0600                             | 2202  | GENERAL EDUCATION                                       |  | 02 SECONDARY EDUCATION |  |
| CHEYA PARI, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                               | 109 GOVERNMENT SECONDARY SCHOOLS |       |                                                         |  |                        |  |
|                                                                                    | 0000 00 NO DETAILED HEAD                                  |          |                               |                                  |       |                                                         |  |                        |  |
| 01 SALARIES                                                                        | 05 EDUCATION                                              | NT V 947 | 01/08/2022                    | 71660                            | 06183 | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC  |  |                        |  |
| VN082022005473                                                                     | 01/08/2022                                                | N DC09   | A Pay and Allowances Vouchers | 0600                             | 2202  | GENERAL EDUCATION                                       |  | 02 SECONDARY EDUCATION |  |
| CHEYA PARI, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                               | 109 GOVERNMENT SECONDARY SCHOOLS |       |                                                         |  |                        |  |
|                                                                                    | 0000 00 NO DETAILED HEAD                                  |          |                               |                                  |       |                                                         |  |                        |  |
| 01 SALARIES                                                                        | 05 EDUCATION                                              | NT V 949 | 01/08/2022                    | 48748                            | 06183 | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC  |  |                        |  |
| VN082022005474                                                                     | 01/08/2022                                                | N DC09   | A Pay and Allowances Vouchers | 0600                             | 2202  | GENERAL EDUCATION                                       |  | 02 SECONDARY EDUCATION |  |
| CHEYA PARI, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                               | 109 GOVERNMENT SECONDARY SCHOOLS |       |                                                         |  |                        |  |
|                                                                                    | 0000 00 NO DETAILED HEAD                                  |          |                               |                                  |       |                                                         |  |                        |  |
| 01 SALARIES                                                                        | 05 EDUCATION                                              | NT V 950 | 01/08/2022                    | 426580                           | 06183 | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC  |  |                        |  |
| VN082022005475                                                                     | 01/08/2022                                                | N DC09   | A Pay and Allowances Vouchers | 0600                             | 2202  | GENERAL EDUCATION                                       |  | 02 SECONDARY EDUCATION |  |
| CHEYA PARI, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                               | 109 GOVERNMENT SECONDARY SCHOOLS |       |                                                         |  |                        |  |
|                                                                                    | 0000 00 NO DETAILED HEAD                                  |          |                               |                                  |       |                                                         |  |                        |  |
| 01 SALARIES                                                                        | 05 EDUCATION                                              | NT V 951 | 01/08/2022                    | 29708                            | 06183 | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC  |  |                        |  |
| VN082022005476                                                                     | 01/08/2022                                                | N DC09   | A Pay and Allowances Vouchers | 0600                             | 2202  | GENERAL EDUCATION                                       |  | 02 SECONDARY EDUCATION |  |
| DALMIR KHERA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                         | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                               | 109 GOVERNMENT SECONDARY SCHOOLS |       |                                                         |  |                        |  |
|                                                                                    | 0000 00 NO DETAILED HEAD                                  |          |                               |                                  |       |                                                         |  |                        |  |
| 01 SALARIES                                                                        | 05 EDUCATION                                              | NT V 952 | 02/08/2022                    | 25701                            | 06612 | HEADMASTER,GOV T. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |  |                        |  |
| VN082022005477                                                                     | 01/08/2022                                                | N DC09   | A Pay and Allowances Vouchers | 0600                             | 2202  | GENERAL EDUCATION                                       |  | 02 SECONDARY EDUCATION |  |
| SECONDARY SCHOOL,KANDWALA AMARKOT, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                               | 109 GOVERNMENT SECONDARY SCHOOLS |       |                                                         |  |                        |  |
|                                                                                    | 0000 00 NO DETAILED HEAD                                  |          |                               |                                  |       |                                                         |  |                        |  |
| 01 SALARIES                                                                        | 05 EDUCATION                                              | NT V 953 | 02/08/2022                    | 23862                            | 06592 | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC         |  |                        |  |
| VN082022005478                                                                     | 01/08/2022                                                | N DC09   | A Pay and Allowances Vouchers | 0600                             | 2202  | GENERAL EDUCATION                                       |  | 02 SECONDARY EDUCATION |  |
| SECONDARY SCHOOL,KANDWALA AMARKOT, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                               | 109 GOVERNMENT SECONDARY SCHOOLS |       |                                                         |  |                        |  |
|                                                                                    | 0000 00 NO DETAILED HEAD                                  |          |                               |                                  |       |                                                         |  |                        |  |
| 01 SALARIES                                                                        | 05 EDUCATION                                              | NT V 954 | 02/08/2022                    | 72912                            | 06592 | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC         |  |                        |  |
| VN082022005479                                                                     | 01/08/2022                                                | N DC09   | A Pay and Allowances Vouchers | 0600                             | 2202  | GENERAL EDUCATION                                       |  | 02 SECONDARY EDUCATION |  |
| SECONDARY SCHOOL,KANDWALA AMARKOT, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                               | 109 GOVERNMENT SECONDARY SCHOOLS |       |                                                         |  |                        |  |
|                                                                                    | 0000 00 NO DETAILED HEAD                                  |          |                               |                                  |       |                                                         |  |                        |  |
| 01 SALARIES                                                                        | 05 EDUCATION                                              | NT V 955 | 02/08/2022                    | 226648                           | 06592 | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC         |  |                        |  |



|                                                                                                   |            |   |      |   |                             |        |                              |                                                                 |                        |
|---------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|--------|------------------------------|-----------------------------------------------------------------|------------------------|
| VCHR_DATA_0822.TXT                                                                                |            |   |      |   |                             |        |                              |                                                                 |                        |
| VN082022005480                                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600   | 2202                         | GENERAL EDUCATION                                               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                                 |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05     | EDUCATION                    | NT V 956                                                        | 02/08/2022             |
| 01 SALARIES<br>SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR<br>DEPARTMENT OF EDUCATION, PUNJAB,          |            |   |      |   |                             | 31704  | 06204                        | PRINCIPAL, GOVERNMENT S.R SEC.<br>3701 SECRETARY TO GOVERNMENT, |                        |
| VN082022005481                                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600   | 2202                         | GENERAL EDUCATION                                               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                                 |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05     | EDUCATION                    | NT V 957                                                        | 02/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, KANDWALA AMARKOT, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,  |            |   |      |   |                             | 257653 | 06592                        | PRINCIPAL, GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC                |                        |
| VN082022005482                                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600   | 2202                         | GENERAL EDUCATION                                               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                                 |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05     | EDUCATION                    | NT V 958                                                        | 02/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, DANGAR KHERA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,      |            |   |      |   |                             | 44245  | 06578                        | PRINCIPAL, GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC                |                        |
| VN082022005483                                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600   | 2202                         | GENERAL EDUCATION                                               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                                 |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05     | EDUCATION                    | NT V 959                                                        | 02/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, DANGAR KHERA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,      |            |   |      |   |                             | 13960  | 06578                        | PRINCIPAL, GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC                |                        |
| VN082022005484                                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600   | 2202                         | GENERAL EDUCATION                                               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                                 |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05     | EDUCATION                    | NT V 960                                                        | 02/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, DANGAR KHERA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,      |            |   |      |   |                             | 5426   | 06578                        | PRINCIPAL, GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC                |                        |
| VN082022005486                                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600   | 2202                         | GENERAL EDUCATION                                               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                                 |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05     | EDUCATION                    | NT V 962                                                        | 02/08/2022             |
| 01 SALARIES<br>SCHOOL, WAGHE WALA<br>INSTRUCTION, SCHOOL, PUNJAB,                                 |            |   |      |   |                             | 62744  | 06804                        | HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC            |                        |
| VN082022005487                                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600   | 2202                         | GENERAL EDUCATION                                               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                                 |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05     | EDUCATION                    | NT V 963                                                        | 02/08/2022             |
| 01 SALARIES<br>SCHOOL, CHAK JAMAL GARH, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             | 539183 | 06194                        | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO                |                        |
| VN082022005488                                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600   | 2202                         | GENERAL EDUCATION                                               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                                 |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05     | EDUCATION                    | NT V 964                                                        | 02/08/2022             |
| 01 SALARIES<br>SCHOOL, MALOOKPURA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                  |            |   |      |   |                             | 95440  | 06493                        | HEADMASTER, GOVT. HIGH<br>4204 DIRECTOR, PUBLIC                 |                        |
| VN082022005489                                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600   | 2202                         | GENERAL EDUCATION                                               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                                 |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05     | EDUCATION                    | NT V 965                                                        | 02/08/2022             |
| 01 SALARIES<br>SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR<br>DEPARTMENT OF EDUCATION, PUNJAB,          |            |   |      |   |                             | 4532   | 06204                        | PRINCIPAL, GOVERNMENT S.R SEC.<br>3701 SECRETARY TO GOVERNMENT, |                        |
| VN082022005490                                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600   | 2202                         | GENERAL EDUCATION                                               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                                 |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05     | EDUCATION                    | NT V 966                                                        | 02/08/2022             |
| 01 SALARIES<br>SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR<br>DEPARTMENT OF EDUCATION, PUNJAB,          |            |   |      |   |                             | 236667 | 06204                        | PRINCIPAL, GOVERNMENT S.R SEC.<br>3701 SECRETARY TO GOVERNMENT, |                        |
| VN082022005491                                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600   | 2202                         | GENERAL EDUCATION                                               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                                 |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05     | EDUCATION                    | NT V 967                                                        | 02/08/2022             |
| 01 SALARIES                                                                                       |            |   |      |   |                             | 29556  | 06204                        | PRINCIPAL, GOVERNMENT S.R SEC.                                  |                        |

|                                                                                                   |  |  |  |                                  |  |  |  |                                                                              |  |  |  |
|---------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|--|--|--|------------------------------------------------------------------------------|--|--|--|
| SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR<br>DEPARTMENT OF EDUCATION, PUNJAB,                         |  |  |  | VCHR_DATA_0822.TXT               |  |  |  | 3701 SECRETARY TO GOVERNMENT,                                                |  |  |  |
| VN082022005492 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |  |  |  |                                                                              |  |  |  |
| 01 SALARIES<br>SCHOOL, PATRE WALA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                  |  |  |  | 05 EDUCATION NT V 968 02/08/2022 |  |  |  | 351439 06629 PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC              |  |  |  |
| VN082022004933 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |  |  |  |                                                                              |  |  |  |
| 01 SALARIES<br>SCHOOL, KHUIKHERA, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,       |  |  |  | 05 EDUCATION NT V 415 01/08/2022 |  |  |  | 57260 06210 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO                 |  |  |  |
| VN082022004934 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |  |  |  |                                                                              |  |  |  |
| 01 SALARIES<br>SCHOOL, KHUIKHERA, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,       |  |  |  | 05 EDUCATION NT V 416 01/08/2022 |  |  |  | 473392 06210 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |  |  |
| VN082022004935 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |  |  |  |                                                                              |  |  |  |
| 01 SALARIES<br>SCHOOL, KHUIKHERA, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,       |  |  |  | 05 EDUCATION NT V 417 01/08/2022 |  |  |  | 180000 06210 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |  |  |
| VN082022005505 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |  |  |  |                                                                              |  |  |  |
| 01 SALARIES<br>SCHOOL, BANWALA HANWATA, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION NT V 981 02/08/2022 |  |  |  | 101152 06215 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |  |  |
| VN082022005506 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |  |  |  |                                                                              |  |  |  |
| 01 SALARIES<br>SCHOOL, CHAK GHUBAYI TANG<br>INSTRUCTION, SCHOOL, PUNJAB,                          |  |  |  | 05 EDUCATION NT V 982 02/08/2022 |  |  |  | 95440 06799 HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC             |  |  |  |
| VN082022005507 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |  |  |  |                                                                              |  |  |  |
| 01 SALARIES<br>SCHOOL, BEHAK BODLA, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,     |  |  |  | 05 EDUCATION NT V 983 02/08/2022 |  |  |  | 917820 06200 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |  |  |
| VN082022005508 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |  |  |  |                                                                              |  |  |  |
| 01 SALARIES<br>PANJAWA MODEL, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                       |  |  |  | 05 EDUCATION NT V 984 02/08/2022 |  |  |  | 111760 06082 HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC         |  |  |  |
| VN082022005509 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |  |  |  |                                                                              |  |  |  |
| 01 SALARIES<br>PANJAWA MODEL, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                       |  |  |  | 05 EDUCATION NT V 985 02/08/2022 |  |  |  | 533852 06082 HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC         |  |  |  |
| VN082022005511 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                       |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |  |  |  |                                                                              |  |  |  |
| 01 SALARIES<br>SCHOOL, BHAGGU, FEROZEPUR<br>DEPARTMENT OF EDUCATION, PUNJAB,                      |  |  |  | 05 EDUCATION NT V 993 02/08/2022 |  |  |  | 212912 06117 PRINCIPAL, GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022005512 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                       |  |  |  |
|                                                                                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                              |  |  |  |

| VCHR_DATA_0822.TXT                                                                            |                          |  |  |                             |             |            |                 |                        |                                                                 |
|-----------------------------------------------------------------------------------------------|--------------------------|--|--|-----------------------------|-------------|------------|-----------------|------------------------|-----------------------------------------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |                          |  |  |                             |             |            |                 |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                      |                          |  |  |                             |             |            |                 |                        |                                                                 |
| 01 SALARIES<br>SCHOOL, BHAGGU, FEROZEPUR<br>DEPARTMENT OF EDUCATION, PUNJAB,                  |                          |  |  | 05 EDUCATION                | NT V 994    | 02/08/2022 | 563331          | 06117                  | PRINCIPAL, GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022005513 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |                          |  |  | 0600 2202 GENERAL EDUCATION |             |            |                 | 02 SECONDARY EDUCATION |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |                          |  |  |                             |             |            |                 |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                      |                          |  |  |                             |             |            |                 |                        |                                                                 |
| 01 SALARIES<br>SCHOOL, CHANAN KHERA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,            |                          |  |  | 05 EDUCATION                | NT V 995    | 02/08/2022 | 425960          | 06547                  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC            |
| VN082022005514 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |                          |  |  | 0600 2202 GENERAL EDUCATION |             |            |                 | 02 SECONDARY EDUCATION |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |                          |  |  |                             |             |            |                 |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                      |                          |  |  |                             |             |            |                 |                        |                                                                 |
| 01 SALARIES<br>SCHOOL, BAKAIAI WALA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,            |                          |  |  | 05 EDUCATION                | NT V 996    | 02/08/2022 | 35964           | 06487                  | HEADMASTER, GOVT. HIGH<br>4204 DIRECTOR, PUBLIC                 |
| VN082022005515 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |                          |  |  | 0600 2202 GENERAL EDUCATION |             |            |                 | 02 SECONDARY EDUCATION |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |                          |  |  |                             |             |            |                 |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                      |                          |  |  |                             |             |            |                 |                        |                                                                 |
| 01 SALARIES<br>SCHOOL, BAKAIAI WALA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,            |                          |  |  | 05 EDUCATION                | NT V 997    | 02/08/2022 | 125632          | 06487                  | HEADMASTER, GOVT. HIGH<br>4204 DIRECTOR, PUBLIC                 |
| VN082022005519 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |                          |  |  | 0600 2202 GENERAL EDUCATION |             |            |                 | 02 SECONDARY EDUCATION |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |                          |  |  |                             |             |            |                 |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                      |                          |  |  |                             |             |            |                 |                        |                                                                 |
| 01 SALARIES<br>SCHOOL, SODHI NAGAR, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |                          |  |  | 05 EDUCATION                | NT V 1001   | 02/08/2022 | 196220          | 06079                  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022005521 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |                          |  |  | 0600 2202 GENERAL EDUCATION |             |            |                 | 02 SECONDARY EDUCATION |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |                          |  |  |                             |             |            |                 |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                      |                          |  |  |                             |             |            |                 |                        |                                                                 |
| 01 SALARIES<br>SCHOOL, SODHI NAGAR, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |                          |  |  | 05 EDUCATION                | NT V 1003   | 02/08/2022 | 26580           | 06079                  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022005522 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |                          |  |  | 0600 2202 GENERAL EDUCATION |             |            |                 | 02 SECONDARY EDUCATION |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |                          |  |  |                             |             |            |                 |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                      |                          |  |  |                             |             |            |                 |                        |                                                                 |
| 01 SALARIES<br>SCHOOL, RUHELA HAZI<br>INSTRUCTIONS(SECONDARY), PUNJAB,                        |                          |  |  | 05 EDUCATION                | NT V 1004   | 02/08/2022 | 811928          | 06779                  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC            |
| VN082022005523 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |                          |  |  | 0600 2202 GENERAL EDUCATION |             |            |                 | 02 SECONDARY EDUCATION |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |                          |  |  |                             |             |            |                 |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                      |                          |  |  |                             |             |            |                 |                        |                                                                 |
| 01 SALARIES<br>SCHOOL, RUHELA HAZI<br>INSTRUCTIONS(SECONDARY), PUNJAB,                        |                          |  |  | 05 EDUCATION                | NT V 1005   | 02/08/2022 | 27476           | 06779                  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC            |
| VN082022005525 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |                          |  |  | 0600 2202 GENERAL EDUCATION |             |            |                 | 02 SECONDARY EDUCATION |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |                          |  |  |                             |             |            |                 |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                      |                          |  |  |                             |             |            |                 |                        |                                                                 |
| 01 SALARIES<br>SCHOOL, SODHI NAGAR, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |                          |  |  | 05 EDUCATION                | NT V 1007   | 02/08/2022 | 35400           | 06079                  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022005526 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |                          |  |  | 0600 2202 GENERAL EDUCATION |             |            |                 | 02 SECONDARY EDUCATION |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |                          |  |  |                             |             |            |                 |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                      |                          |  |  |                             |             |            |                 |                        |                                                                 |
| 01 SALARIES<br>SCHOOL, MANNA SINGH WALA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,        |                          |  |  | 05 EDUCATION                | NT V 1008   | 02/08/2022 | 35400           | 06515                  | PRINCIPAL, GOVERNMENT SR. SEC.<br>4204 DIRECTOR, PUBLIC         |
| REF_VCHR_NO                                                                                   | ACC_MNTH_Y A DEAL V CATG |  |  | TRY_C MJR_ MJR_HEAD_DESC    |             |            | SM SM_HEAD_DESC |                        |                                                                 |
|                                                                                               | SU SUB_HEAD_DESC         |  |  | MIN MIN_DESC                |             |            |                 |                        |                                                                 |
|                                                                                               | BDGT DT DTL_HEAD_DESC    |  |  |                             |             |            |                 |                        |                                                                 |
| SO SOE_DESC                                                                                   |                          |  |  | GR GRANT_DESCRIPTION        | PL V VCHR_N | VCHR_DT    | NET_AMNT        | DDO_C NAME             | CCO_ CCO                                                        |



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|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|---------------|-----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |               |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| SCHOOL, KHAOWALI DHAB, FEROZEPUR                               |  |  |  |  |                                  |          |            |               |                                                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 388 | 01/08/2022 | 51740 06511   | PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC              |
| VN082022004907 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                                 |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| SCHOOL, KHAOWALI DHAB, FEROZEPUR                               |  |  |  |  |                                  |          |            |               |                                                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 389 | 01/08/2022 | 47524 06511   | PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC              |
| VN082022004908 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                                 |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| SCHOOL, KARMA                                                  |  |  |  |  |                                  |          |            |               |                                                                 |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |  | 05 EDUCATION                     | NT V 390 | 01/08/2022 | 111760 06800  | HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC            |
| VN082022004909 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                                 |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| SCHOOL, GHUDUWALA                                              |  |  |  |  |                                  |          |            |               |                                                                 |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |  | 05 EDUCATION                     | NT V 391 | 01/08/2022 | 719928 06811  | HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC            |
| VN082022004910 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                                 |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| SCHOOL, LALO WALI, FEROZEPUR                                   |  |  |  |  |                                  |          |            |               |                                                                 |
| DEPARTMENT OF EDUCATION, PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 392 | 01/08/2022 | 341264 06184  | PRINCIPAL, GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022004911 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                                 |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| SCHOOL, LALO WALI, FEROZEPUR                                   |  |  |  |  |                                  |          |            |               |                                                                 |
| DEPARTMENT OF EDUCATION, PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 393 | 01/08/2022 | 297472 06184  | PRINCIPAL, GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022004912 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                                 |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| SCHOOL, LALO WALI, FEROZEPUR                                   |  |  |  |  |                                  |          |            |               |                                                                 |
| DEPARTMENT OF EDUCATION, PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 394 | 01/08/2022 | 880538 06184  | PRINCIPAL, GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022004913 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                                 |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| SCHOOL, LALO WALI, FEROZEPUR                                   |  |  |  |  |                                  |          |            |               |                                                                 |
| DEPARTMENT OF EDUCATION, PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 395 | 01/08/2022 | 1239644 06184 | PRINCIPAL, GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022004914 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                                 |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| SCHOOL, LALO WALI, FEROZEPUR                                   |  |  |  |  |                                  |          |            |               |                                                                 |
| DEPARTMENT OF EDUCATION, PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 396 | 01/08/2022 | 39092 06184   | PRINCIPAL, GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022004915 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                                 |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR                    |  |  |  |  |                                  |          |            |               |                                                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 397 | 01/08/2022 | 151316 06230  | PRINCIPAL, GOVERNMENT SR.<br>4204 DIRECTOR, PUBLIC              |
| VN082022004916 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                                 |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR                    |  |  |  |  |                                  |          |            |               |                                                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 398 | 01/08/2022 | 2674036 06230 | PRINCIPAL, GOVERNMENT SR.<br>4204 DIRECTOR, PUBLIC              |

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|----------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|--------------------------------------------------|
| VN082022004917                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                           |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                  |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                  |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 399                                         |
| SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR  |            |   |      |   |                                                           |      | 01/08/2022 | 2465176                      | 06230                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC   |
| VN082022004918                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                           |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                  |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                  |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 400                                         |
| SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR  |            |   |      |   |                                                           |      | 01/08/2022 | 413982                       | 06230                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC   |
| VN082022005452                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                           |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                  |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                  |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 928                                         |
| SCHOOL,MALLO KE                              |            |   |      |   |                                                           |      | 01/08/2022 | 73624                        | 06810                                            |
| INSTRUCTION, SCHOOL,PUNJAB,                  |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC |
| VN082022005453                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                           |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                  |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                  |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 929                                         |
| SCHOOL,MALLO KE                              |            |   |      |   |                                                           |      | 01/08/2022 | 193760                       | 06810                                            |
| INSTRUCTION, SCHOOL,PUNJAB,                  |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC |
| VN082022005454                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                           |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                  |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                  |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 930                                         |
| SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR      |            |   |      |   |                                                           |      | 01/08/2022 | 76552                        | 06193                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC     |
| VN082022005455                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                           |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                  |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                  |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 931                                         |
| SCHOOL,MALLO KE                              |            |   |      |   |                                                           |      | 01/08/2022 | 333200                       | 06810                                            |
| INSTRUCTION, SCHOOL,PUNJAB,                  |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC |
| VN082022005459                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                           |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                  |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                  |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 935                                         |
| SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR      |            |   |      |   |                                                           |      | 01/08/2022 | 273284                       | 06193                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC     |
| VN082022005460                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                           |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                  |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                  |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 936                                         |
| SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR      |            |   |      |   |                                                           |      | 01/08/2022 | 511388                       | 06193                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC     |
| VN082022005461                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                           |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                  |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                  |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 937                                         |
| SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR      |            |   |      |   |                                                           |      | 01/08/2022 | 115024                       | 06193                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC     |
| VN082022005462                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                           |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                  |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                  |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 938                                         |
| SCHOOL, MANSOOR DEVA, FEROZEPUR              |            |   |      |   |                                                           |      | 01/08/2022 | 85820                        | 06124                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO     |
| VN082022005463                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                           |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                  |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                  |



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| 01 SALARIES<br>SCHOOL, MANSOOR DEVA, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 939  | 01/08/2022 | 35400 06124 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |
| VN082022005464 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |                                  |           |            |                                                                     |  |
| 0600 2202 GENERAL EDUCATION                                                                    |  |  |  |                                  |           |            |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |           |            |                                                                     |  |
| 01 SALARIES<br>SCHOOL, MANSOOR DEVA, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 940  | 01/08/2022 | 94796 06124 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |
| VN082022005465 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |                                  |           |            |                                                                     |  |
| 0600 2202 GENERAL EDUCATION                                                                    |  |  |  |                                  |           |            |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |           |            |                                                                     |  |
| 01 SALARIES<br>SCHOOL, MANSOOR DEVA, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 941  | 01/08/2022 | 71792 06124 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |
| VN082022005466 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |                                  |           |            |                                                                     |  |
| 0600 2202 GENERAL EDUCATION                                                                    |  |  |  |                                  |           |            |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |           |            |                                                                     |  |
| 01 SALARIES<br>SCHOOL, MANSOOR DEVA, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 942  | 01/08/2022 | 1109956 06124 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022006034 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |                                  |           |            |                                                                     |  |
| 0600 2202 GENERAL EDUCATION                                                                    |  |  |  |                                  |           |            |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |           |            |                                                                     |  |
| 01 SALARIES<br>SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1522 | 10/08/2022 | 142622 06202 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022006035 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |                                  |           |            |                                                                     |  |
| 0600 2202 GENERAL EDUCATION                                                                    |  |  |  |                                  |           |            |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |           |            |                                                                     |  |
| 01 SALARIES<br>SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1523 | 10/08/2022 | 2216694 06202 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022006036 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |                                  |           |            |                                                                     |  |
| 0600 2202 GENERAL EDUCATION                                                                    |  |  |  |                                  |           |            |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |           |            |                                                                     |  |
| 01 SALARIES<br>SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1524 | 10/08/2022 | 948107 06202 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022006037 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |                                  |           |            |                                                                     |  |
| 0600 2202 GENERAL EDUCATION                                                                    |  |  |  |                                  |           |            |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |           |            |                                                                     |  |
| 01 SALARIES<br>SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1525 | 10/08/2022 | 238376 06202 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022006038 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |                                  |           |            |                                                                     |  |
| 0600 2202 GENERAL EDUCATION                                                                    |  |  |  |                                  |           |            |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |           |            |                                                                     |  |
| 01 SALARIES<br>SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1526 | 10/08/2022 | 1937468 06202 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022006039 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |                                  |           |            |                                                                     |  |
| 0600 2202 GENERAL EDUCATION                                                                    |  |  |  |                                  |           |            |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |           |            |                                                                     |  |
| 01 SALARIES<br>SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1527 | 10/08/2022 | 63924 06202 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022006040 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |                                  |           |            |                                                                     |  |
| 0600 2202 GENERAL EDUCATION                                                                    |  |  |  |                                  |           |            |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |           |            |                                                                     |  |
| 01 SALARIES<br>SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1528 | 10/08/2022 | 51564 06202 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022006041 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |                                  |           |            |                                                                     |  |
| 0600 2202 GENERAL EDUCATION                                                                    |  |  |  |                                  |           |            |                                                                     |  |
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| VCHR_DATA_0822.TXT                                                                         |  |  |  |  |                                                                                                    |  |  |  |  |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                   |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                                                                                    |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                                    |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                                    |  |  |  |  |
| BHAGHE -KE -UTTAR, FEROZEPUR                                                               |  |  |  |  | 05 EDUCATION NT V 1529 10/08/2022 29708 06604 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |                                                                                                    |  |  |  |  |
| VN082022006042 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                                             |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                   |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                                    |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                                    |  |  |  |  |
| SCHOOL, KIRIAN WALA, FEROZEPUR                                                             |  |  |  |  | 05 EDUCATION NT V 1530 10/08/2022 5739 06620 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC           |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |                                                                                                    |  |  |  |  |
| VN082022005493 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                                             |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                   |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                                    |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                                    |  |  |  |  |
| SCHOOL, PATRE WALA, FEROZEPUR                                                              |  |  |  |  | 05 EDUCATION NT V 969 02/08/2022 488068 06629 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC       |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |                                                                                                    |  |  |  |  |
| VN082022005494 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                                             |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                   |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                                    |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                                    |  |  |  |  |
| SCHOOL, BAKAIAN WALA, FEROZEPUR                                                            |  |  |  |  | 05 EDUCATION NT V 970 02/08/2022 149152 06487 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC           |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |                                                                                                    |  |  |  |  |
| VN082022005495 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                                             |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                   |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                                    |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                                    |  |  |  |  |
| SCHOOL, BAKAIAN WALA, FEROZEPUR                                                            |  |  |  |  | 05 EDUCATION NT V 971 02/08/2022 161504 06487 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC           |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |                                                                                                    |  |  |  |  |
| VN082022005496 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                                             |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                   |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                                    |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                                    |  |  |  |  |
| SCHOOL, BAKAIAN WALA, FEROZEPUR                                                            |  |  |  |  | 05 EDUCATION NT V 972 02/08/2022 170564 06487 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC           |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |                                                                                                    |  |  |  |  |
| VN082022005497 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                                             |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                   |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                                    |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                                    |  |  |  |  |
| SCHOOL, BAKAIAN WALA, FEROZEPUR                                                            |  |  |  |  | 05 EDUCATION NT V 973 02/08/2022 560883 06487 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC           |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |                                                                                                    |  |  |  |  |
| VN082022005498 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                                             |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                   |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                                    |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                                    |  |  |  |  |
| SCHOOL, PONJ KOSI, FEROZEPUR                                                               |  |  |  |  | 05 EDUCATION NT V 974 02/08/2022 67052 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. 4204 DIRECTOR, PUBLIC  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |                                                                                                    |  |  |  |  |
| VN082022005499 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                                             |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                   |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                                    |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                                    |  |  |  |  |
| PANJAWA MODEL, FEROZEPUR                                                                   |  |  |  |  | 05 EDUCATION NT V 975 02/08/2022 95440 06082 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC   |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |                                                                                                    |  |  |  |  |
| VN082022005500 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                                             |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                   |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                                    |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                                    |  |  |  |  |
| SCHOOL, KHUBHAN, FEROZEPUR                                                                 |  |  |  |  | 05 EDUCATION NT V 976 02/08/2022 358264 06621 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC       |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |                                                                                                    |  |  |  |  |
| VN082022005501 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                                             |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                   |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                                    |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                                    |  |  |  |  |
| SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR                                                  |  |  |  |  | 05 EDUCATION NT V 977 02/08/2022 65148 06529 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC      |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |                                                                                                    |  |  |  |  |



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| VN082022005502                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05   | EDUCATION                    | NT V 978          | 02/08/2022             | 934536 06138 HEADMASTER,GOVERNMENT HIGH     |
| 01 SALARIES                                               |            |   |      |   |                             |      |                              |                   |                        | 3701 SECRETARY TO                           |
| SCHOOL(GIRLS), DHARAMKOT, FEROZEPUR                       |            |   |      |   |                             |      |                              |                   |                        |                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |                              |                   |                        |                                             |
| VN082022005504                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05   | EDUCATION                    | NT V 980          | 02/08/2022             | 28076 06547 HEADMASTER,GOVERNMENT HIGH      |
| 01 SALARIES                                               |            |   |      |   |                             |      |                              |                   |                        | 4204 DIRECTOR, PUBLIC                       |
| SCHOOL, CHANAN KHERA, FEROZEPUR                           |            |   |      |   |                             |      |                              |                   |                        |                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |                              |                   |                        |                                             |
| VN082022004898                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05   | EDUCATION                    | NT V 380          | 01/08/2022             | 3045426 06208 PRINCIPAL,GOVERNMENT SENIOR   |
| 01 SALARIES                                               |            |   |      |   |                             |      |                              |                   |                        | 4204 DIRECTOR, PUBLIC                       |
| SECONDARY SCHOOL, LADHUKA, FEROZEPUR                      |            |   |      |   |                             |      |                              |                   |                        |                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |                              |                   |                        |                                             |
| VN082022004899                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05   | EDUCATION                    | NT V 381          | 01/08/2022             | 63244 06211 HEADMASTER,GOVERNMENT HIGH      |
| 01 SALARIES                                               |            |   |      |   |                             |      |                              |                   |                        | 3701 SECRETARY TO                           |
| SCHOOL, BANDIWALA, FEROZEPUR                              |            |   |      |   |                             |      |                              |                   |                        |                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |                              |                   |                        |                                             |
| VN082022004900                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05   | EDUCATION                    | NT V 382          | 01/08/2022             | 136504 06184 PRINCIPAL,GOVERNMENT SR. SEC.  |
| 01 SALARIES                                               |            |   |      |   |                             |      |                              |                   |                        | 3701 SECRETARY TO GOVERNMENT,               |
| SCHOOL, LALO WALI, FEROZEPUR                              |            |   |      |   |                             |      |                              |                   |                        |                                             |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |                              |                   |                        |                                             |
| VN082022004901                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05   | EDUCATION                    | NT V 383          | 01/08/2022             | 239704 06511 PRINCIPAL,GOVT. SR. SEC.       |
| 01 SALARIES                                               |            |   |      |   |                             |      |                              |                   |                        | 4204 DIRECTOR, PUBLIC                       |
| SCHOOL, KHAOWALI DHAB, FEROZEPUR                          |            |   |      |   |                             |      |                              |                   |                        |                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |                              |                   |                        |                                             |
| VN082022004902                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05   | EDUCATION                    | NT V 384          | 01/08/2022             | 115608 06511 PRINCIPAL,GOVT. SR. SEC.       |
| 01 SALARIES                                               |            |   |      |   |                             |      |                              |                   |                        | 4204 DIRECTOR, PUBLIC                       |
| SCHOOL, KHAOWALI DHAB, FEROZEPUR                          |            |   |      |   |                             |      |                              |                   |                        |                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |                              |                   |                        |                                             |
| VN082022004903                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05   | EDUCATION                    | NT V 385          | 01/08/2022             | 198804 06511 PRINCIPAL,GOVT. SR. SEC.       |
| 01 SALARIES                                               |            |   |      |   |                             |      |                              |                   |                        | 4204 DIRECTOR, PUBLIC                       |
| SCHOOL, KHAOWALI DHAB, FEROZEPUR                          |            |   |      |   |                             |      |                              |                   |                        |                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |                              |                   |                        |                                             |
| VN082022004884                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05   | EDUCATION                    | NT V 366          | 01/08/2022             | 1006424 06153 HEADMASTER,GOVERNMENT HIGH    |
| 01 SALARIES                                               |            |   |      |   |                             |      |                              |                   |                        | 3701 SECRETARY TO                           |
| SCHOOL, GOVINDGARH, FEROZEPUR                             |            |   |      |   |                             |      |                              |                   |                        |                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |                              |                   |                        |                                             |
| VN082022004889                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05   | EDUCATION                    | NT V 371          | 01/08/2022             | 240056 06612 HEADMASTER,GOV T. HIGH SCHOOL, |
| 01 SALARIES                                               |            |   |      |   |                             |      |                              |                   |                        | 4204 DIRECTOR, PUBLIC                       |
| DALMIR KHERA, FEROZEPUR                                   |            |   |      |   |                             |      |                              |                   |                        |                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |                              |                   |                        |                                             |
| VN082022004886                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |                              |                   |                        |                                             |

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|                                                                                                 |            |               |                          | VCHR_DATA_0822.TXT               |                     |                        |              |                                                       |  |
| 01 SALARIES<br>SCHOOL, HAMAD<br>INSTRUCTION, SCHOOL, PUNJAB,                                    |            |               |                          | 05 EDUCATION                     | NT V 368            | 01/08/2022             | 57860 06797  | HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |  |
| VN082022004887 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |               |                          | 0600 2202 GENERAL EDUCATION      |                     |                        |              |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |               |                          | 109 GOVERNMENT SECONDARY SCHOOLS |                     | 02 SECONDARY EDUCATION |              |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                        |            |               |                          |                                  |                     |                        |              |                                                       |  |
| 01 SALARIES<br>SCHOOL, ASAFWALA, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,      |            |               |                          | 05 EDUCATION                     | NT V 369            | 01/08/2022             | 219576 06224 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022004888 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |               |                          | 0600 2202 GENERAL EDUCATION      |                     |                        |              |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |               |                          | 109 GOVERNMENT SECONDARY SCHOOLS |                     | 02 SECONDARY EDUCATION |              |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                        |            |               |                          |                                  |                     |                        |              |                                                       |  |
| 01 SALARIES<br>SCHOOL, CHUGHAN KALAN, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |               |                          | 05 EDUCATION                     | NT V 370            | 01/08/2022             | 336920 06145 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022004890 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |               |                          | 0600 2202 GENERAL EDUCATION      |                     |                        |              |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |               |                          | 109 GOVERNMENT SECONDARY SCHOOLS |                     | 02 SECONDARY EDUCATION |              |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                        |            |               |                          |                                  |                     |                        |              |                                                       |  |
| 01 SALARIES<br>SCHOOL, SHEIKHWAN<br>INSTRUCTIONS(SECONDARY), PUNJAB,                            |            |               |                          | 05 EDUCATION                     | NT V 372            | 01/08/2022             | 74224 06778  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022004891 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |               |                          | 0600 2202 GENERAL EDUCATION      |                     |                        |              |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |               |                          | 109 GOVERNMENT SECONDARY SCHOOLS |                     | 02 SECONDARY EDUCATION |              |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                        |            |               |                          |                                  |                     |                        |              |                                                       |  |
| 01 SALARIES<br>SCHOOL, DAANEWALA SATKOSHI, ABOHAR, FAZILKA<br>INSTRUCTION, SCHOOL, PUNJAB,      |            |               |                          | 05 EDUCATION                     | NT V 373            | 01/08/2022             | 433864 06817 | HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |  |
| VN082022004892 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |               |                          | 0600 2202 GENERAL EDUCATION      |                     |                        |              |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |               |                          | 109 GOVERNMENT SECONDARY SCHOOLS |                     | 02 SECONDARY EDUCATION |              |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                        |            |               |                          |                                  |                     |                        |              |                                                       |  |
| 01 SALARIES<br>SCHOOL, ASAFWALA, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,      |            |               |                          | 05 EDUCATION                     | NT V 374            | 01/08/2022             | 10300 06224  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022004893 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |               |                          | 0600 2202 GENERAL EDUCATION      |                     |                        |              |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |               |                          | 109 GOVERNMENT SECONDARY SCHOOLS |                     | 02 SECONDARY EDUCATION |              |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                        |            |               |                          |                                  |                     |                        |              |                                                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LADHUKA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,         |            |               |                          | 05 EDUCATION                     | NT V 375            | 01/08/2022             | 29708 06208  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| REF_VCHR_NO                                                                                     | ACC_MNTH_Y | A DEAL V CATG | TRY_C MJR_ MJR_HEAD_DESC | MIN MIN_DESC                     |                     | SM SM_HEAD_DESC        |              |                                                       |  |
| SU SUB_HEAD_DESC                                                                                |            |               |                          |                                  |                     |                        |              |                                                       |  |
| BDGT DT DTL_HEAD_DESC                                                                           |            |               |                          |                                  |                     |                        |              |                                                       |  |
| SO SOE_DESC                                                                                     |            |               |                          | GR GRANT_DESCRIPTION             | PL V VCHR_N VCHR_DT | NET_AMNT               | DDO_C NAME   | CCO_ CCO                                              |  |
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|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  |
| VN082022004896 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, LADHUKA, FEROZEPUR                           |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022004897 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, LADHUKA, FEROZEPUR                           |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022005472 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| CHEYA PARI, FEROZEPUR                                          |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022004822 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| WAZIDPUR KUTIAN WALI, FEROZEPUR                                |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022004823 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| WAZIDPUR KUTIAN WALI, FEROZEPUR                                |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022004824 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| WAZIDPUR KUTIAN WALI, FEROZEPUR                                |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022004825 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| WAZIDPUR KUTIAN WALI, FEROZEPUR                                |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022004826 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| WAZIDPUR KUTIAN WALI, FEROZEPUR                                |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022004827 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| WAZIDPUR KUTIAN WALI, FEROZEPUR                                |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022004828 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| WAZIDPUR KUTIAN WALI, FEROZEPUR                                |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022004829 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |



|                                                                                                                 |  |  |  |              |          |            |         |       |                                                                 |
|-----------------------------------------------------------------------------------------------------------------|--|--|--|--------------|----------|------------|---------|-------|-----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                              |  |  |  |              |          |            |         |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |         |       |                                                                 |
| 01 SALARIES<br>SCHOOL, NIHAL KHERA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  | 05 EDUCATION | NT V 311 | 01/08/2022 | 25500   | 06491 | PRINCIPAL, GOVT.SR.SEC<br>4204 DIRECTOR, PUBLIC                 |
| VN082022004830 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |          |            |         |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |          |            |         |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |         |       |                                                                 |
| 01 SALARIES<br>SCHOOL, NIHAL KHERA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  | 05 EDUCATION | NT V 312 | 01/08/2022 | 149152  | 06491 | PRINCIPAL, GOVT.SR.SEC<br>4204 DIRECTOR, PUBLIC                 |
| VN082022004831 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |          |            |         |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |          |            |         |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |         |       |                                                                 |
| 01 SALARIES<br>SCHOOL, NIHAL KHERA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  | 05 EDUCATION | NT V 313 | 01/08/2022 | 465504  | 06491 | PRINCIPAL, GOVT.SR.SEC<br>4204 DIRECTOR, PUBLIC                 |
| VN082022004832 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |          |            |         |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |          |            |         |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |         |       |                                                                 |
| 01 SALARIES<br>SCHOOL, NIHAL KHERA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  | 05 EDUCATION | NT V 314 | 01/08/2022 | 557616  | 06491 | PRINCIPAL, GOVT.SR.SEC<br>4204 DIRECTOR, PUBLIC                 |
| VN082022004833 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |          |            |         |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |          |            |         |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |         |       |                                                                 |
| 01 SALARIES<br>SCHOOL, NIHAL KHERA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  | 05 EDUCATION | NT V 315 | 01/08/2022 | 963304  | 06491 | PRINCIPAL, GOVT.SR.SEC<br>4204 DIRECTOR, PUBLIC                 |
| VN082022004834 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |          |            |         |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |          |            |         |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |         |       |                                                                 |
| 01 SALARIES<br>SCHOOL, NIHAL KHERA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  | 05 EDUCATION | NT V 316 | 01/08/2022 | 1417984 | 06491 | PRINCIPAL, GOVT.SR.SEC<br>4204 DIRECTOR, PUBLIC                 |
| VN082022004835 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |          |            |         |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |          |            |         |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |         |       |                                                                 |
| 01 SALARIES<br>SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR<br>DEPARTMENT OF EDUCATION, PUNJAB,                        |  |  |  | 05 EDUCATION | NT V 317 | 01/08/2022 | 70800   | 06204 | PRINCIPAL, GOVERNMENT S.R SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022004836 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |          |            |         |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |          |            |         |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |         |       |                                                                 |
| 01 SALARIES<br>SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR<br>DEPARTMENT OF EDUCATION, PUNJAB,                        |  |  |  | 05 EDUCATION | NT V 318 | 01/08/2022 | 101052  | 06204 | PRINCIPAL, GOVERNMENT S.R SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022004837 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |          |            |         |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |          |            |         |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |         |       |                                                                 |
| 01 SALARIES<br>SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR<br>DEPARTMENT OF EDUCATION, PUNJAB,                        |  |  |  | 05 EDUCATION | NT V 319 | 01/08/2022 | 1714412 | 06204 | PRINCIPAL, GOVERNMENT S.R SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022004839 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |          |            |         |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |          |            |         |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |         |       |                                                                 |
| 01 SALARIES<br>SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR<br>DEPARTMENT OF EDUCATION, PUNJAB,                        |  |  |  | 05 EDUCATION | NT V 321 | 01/08/2022 | 144800  | 06204 | PRINCIPAL, GOVERNMENT S.R SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022004838 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |          |            |         |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |          |            |         |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |         |       |                                                                 |
| 01 SALARIES<br>SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR<br>DEPARTMENT OF EDUCATION, PUNJAB,                        |  |  |  | 05 EDUCATION | NT V 320 | 01/08/2022 | 365200  | 06204 | PRINCIPAL, GOVERNMENT S.R SEC.<br>3701 SECRETARY TO GOVERNMENT, |

|                                                           |            |   |      |   |                             |                                              |           |                   |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------------------|-----------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                              |           |                   |                        |
| VN082022004860                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                              |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                           | EDUCATION | NT V 342          | 01/08/2022             |
| SCHOOL, PONJ KOSI, FEROZEPUR                              |            |   |      |   |                             | 152504 06521 PRINCIPAL, GOVT. GIRLS SR. SEC. |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                        |           |                   |                        |
| VN082022004861                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                              |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                           | EDUCATION | NT V 343          | 01/08/2022             |
| SCHOOL, PONJ KOSI, FEROZEPUR                              |            |   |      |   |                             | 115024 06521 PRINCIPAL, GOVT. GIRLS SR. SEC. |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                        |           |                   |                        |
| VN082022004862                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                              |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                           | EDUCATION | NT V 344          | 01/08/2022             |
| SCHOOL, DEWAN KHERA, FEROZEPUR                            |            |   |      |   |                             | 74712 06486 HEADMASTER, GOVT. HIGH           |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                        |           |                   |                        |
| VN082022004863                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                              |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                           | EDUCATION | NT V 345          | 01/08/2022             |
| SCHOOL, PONJ KOSI, FEROZEPUR                              |            |   |      |   |                             | 204752 06521 PRINCIPAL, GOVT. GIRLS SR. SEC. |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                        |           |                   |                        |
| VN082022004864                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                              |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                           | EDUCATION | NT V 346          | 01/08/2022             |
| SCHOOL, DEWAN KHERA, FEROZEPUR                            |            |   |      |   |                             | 922796 06486 HEADMASTER, GOVT. HIGH          |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                        |           |                   |                        |
| VN082022004865                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                              |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                           | EDUCATION | NT V 347          | 01/08/2022             |
| SCHOOL, PONJ KOSI, FEROZEPUR                              |            |   |      |   |                             | 941368 06521 PRINCIPAL, GOVT. GIRLS SR. SEC. |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                        |           |                   |                        |
| VN082022004866                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                              |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                           | EDUCATION | NT V 348          | 01/08/2022             |
| SCHOOL, SAPPAN WALA, FEROZEPUR                            |            |   |      |   |                             | 99384 06633 PRINCIPAL, GOVT. SR. SEC.        |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                        |           |                   |                        |
| VN082022004867                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                              |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                           | EDUCATION | NT V 349          | 01/08/2022             |
| SCHOOL, SAPPAN WALA, FEROZEPUR                            |            |   |      |   |                             | 924476 06633 PRINCIPAL, GOVT. SR. SEC.       |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                        |           |                   |                        |
| VN082022004868                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                              |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                           | EDUCATION | NT V 350          | 01/08/2022             |
| SCHOOL, SAPPAN WALA, FEROZEPUR                            |            |   |      |   |                             | 52863 06633 PRINCIPAL, GOVT. SR. SEC.        |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                        |           |                   |                        |
| VN082022004869                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                              |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                           | EDUCATION | NT V 351          | 01/08/2022             |
| SCHOOL, SAPPAN WALA, FEROZEPUR                            |            |   |      |   |                             | 818772 06633 PRINCIPAL, GOVT. SR. SEC.       |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                        |           |                   |                        |
| VN082022004870                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                              |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                           | EDUCATION | NT V 352          | 01/08/2022             |
| SCHOOL, DEWAN KHERA, FEROZEPUR                            |            |   |      |   |                             | 671336 06486 HEADMASTER, GOVT. HIGH          |           |                   |                        |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                        |           |                   |                        |

|                                                                                                                                                                                                                                                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                                                                                                                                                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| VN082022004871 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 35301/08/202227476 06633 PRINCIPAL,GOVT. SR. SEC.4204 DIRECTOR, PUBLICSCHOOL, SAPPAN WALA, FEROZEPURINSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  |  |  |  |  |  |  |
| VN082022004872 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 35401/08/202267052 06486 HEADMASTER,GOVT.HIGH4204 DIRECTOR, PUBLICSCHOOL,DEWAN KHERA, FEROZEPURINSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  |  |  |  |  |  |  |
| VN082022004873 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 35501/08/2022157992 06633 PRINCIPAL,GOVT. SR. SEC.4204 DIRECTOR, PUBLICSCHOOL, SAPPAN WALA, FEROZEPURINSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |  |  |  |  |  |  |
| VN082022004874 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 35601/08/202227476 06486 HEADMASTER,GOVT.HIGH4204 DIRECTOR, PUBLICSCHOOL,DEWAN KHERA, FEROZEPURINSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  |  |  |  |  |  |  |
| VN082022004875 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 35701/08/2022517216 06633 PRINCIPAL,GOVT. SR. SEC.4204 DIRECTOR, PUBLICSCHOOL, SAPPAN WALA, FEROZEPURINSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |  |  |  |  |  |  |
| VN082022004876 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 35801/08/20221303768 06580 PRINCIPAL,GOVT. SENIOR4204 DIRECTOR, PUBLICSECONDARY SCHOOL,DATARANWALI, FEROZEPURINSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  |
| VN082022004877 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 35901/08/202275212 06097 HEADMASTER,GOVT. HIGH SCHOOL,4204 DIRECTOR, PUBLICKHIPPANWALI, FEROZEPURINSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |  |  |  |  |  |  |
| VN082022004878 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 36001/08/202235964 06580 PRINCIPAL,GOVT. SENIOR4204 DIRECTOR, PUBLICSECONDARY SCHOOL,DATARANWALI, FEROZEPURINSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  |  |  |  |  |  |  |
| VN082022004879 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 36101/08/2022140584 06580 PRINCIPAL,GOVT. SENIOR4204 DIRECTOR, PUBLICSECONDARY SCHOOL,DATARANWALI, FEROZEPURINSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  |  |  |  |  |  |  |
| VN082022004880 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 36201/08/2022192628 06580 PRINCIPAL,GOVT. SENIOR4204 DIRECTOR, PUBLICSECONDARY SCHOOL,DATARANWALI, FEROZEPURINSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  |  |  |  |  |  |  |
| VN082022004881 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                                                                                                                                 |  |  |  |  |  |  |  |  |  |



|                                                                                                    |  |  |  |  |              |                              |            |              |                                                        |
|----------------------------------------------------------------------------------------------------|--|--|--|--|--------------|------------------------------|------------|--------------|--------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                 |  |  |  |  |              |                              |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |              |                              |            |              |                                                        |
| 01 SALARIES<br>SECONDARY SCHOOL,DATARANWALI,FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  |  | 05 EDUCATION | NT V 363                     | 01/08/2022 | 481312 06580 | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022004882 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |  | 0600         | 2202 GENERAL EDUCATION       |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |              | 02 SECONDARY EDUCATION                                 |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |              |                              |            |              |                                                        |
| 01 SALARIES<br>KHIPPANWALI,FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                            |  |  |  |  | 05 EDUCATION | NT V 364                     | 01/08/2022 | 440468 06097 | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022004883 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |  | 0600         | 2202 GENERAL EDUCATION       |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |              | 02 SECONDARY EDUCATION                                 |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |              |                              |            |              |                                                        |
| 01 SALARIES<br>KHIPPANWALI,FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                            |  |  |  |  | 05 EDUCATION | NT V 365                     | 01/08/2022 | 765084 06097 | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022005433 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |  | 0600         | 2202 GENERAL EDUCATION       |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |              | 02 SECONDARY EDUCATION                                 |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |              |                              |            |              |                                                        |
| 01 SALARIES<br>SCHOOL, FATEHGARH SABRAH,FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  |  | 05 EDUCATION | NT V 909                     | 01/08/2022 | 255684 06135 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022005434 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |  | 0600         | 2202 GENERAL EDUCATION       |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |              | 02 SECONDARY EDUCATION                                 |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |              |                              |            |              |                                                        |
| 01 SALARIES<br>SCHOOL, MALLU WALIA WALA,FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  |  | 05 EDUCATION | NT V 910                     | 01/08/2022 | 34060 06121  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022005435 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |  | 0600         | 2202 GENERAL EDUCATION       |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |              | 02 SECONDARY EDUCATION                                 |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |              |                              |            |              |                                                        |
| 01 SALARIES<br>SCHOOL, THATHA KISAN SINGH,FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION | NT V 911                     | 01/08/2022 | 382512 06180 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022005436 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |  | 0600         | 2202 GENERAL EDUCATION       |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |              | 02 SECONDARY EDUCATION                                 |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |              |                              |            |              |                                                        |
| 01 SALARIES<br>SCHOOL, MALLU WALIA WALA,FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  |  | 05 EDUCATION | NT V 912                     | 01/08/2022 | 46164 06121  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022005437 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |  | 0600         | 2202 GENERAL EDUCATION       |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |              | 02 SECONDARY EDUCATION                                 |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |              |                              |            |              |                                                        |
| 01 SALARIES<br>SCHOOL, MALLU WALIA WALA,FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  |  | 05 EDUCATION | NT V 913                     | 01/08/2022 | 272288 06121 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022005438 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |  | 0600         | 2202 GENERAL EDUCATION       |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |              | 02 SECONDARY EDUCATION                                 |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |              |                              |            |              |                                                        |
| 01 SALARIES<br>SCHOOL, MALLU WALIA WALA,FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  |  | 05 EDUCATION | NT V 914                     | 01/08/2022 | 212400 06121 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022005439 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |  | 0600         | 2202 GENERAL EDUCATION       |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |              | 02 SECONDARY EDUCATION                                 |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |              |                              |            |              |                                                        |
| 01 SALARIES<br>SCHOOL, THATHA KISAN SINGH,FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION | NT V 915                     | 01/08/2022 | 836252 06180 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022005440 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |  | 0600         | 2202 GENERAL EDUCATION       |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |              | 02 SECONDARY EDUCATION                                 |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |              |                              |            |              |                                                        |
| 01 SALARIES<br>SCHOOL, THATHA KISAN SINGH,FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION | NT V 916                     | 01/08/2022 | 28076 06180  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |

|                                                           |            |   |      |   |                             |                                  |          |                   |                                           |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|-------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                           |
| VN082022005441                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SECONDARY SCHOOL, MAKHU, FEROZEPUR                        |            |   |      |   |                             | 05 EDUCATION                     | NT V 917 | 01/08/2022        | 471812 06119 PRINCIPAL, GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022005442                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SCHOOL, BHAGGOKE, FEROZEPUR                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 918 | 01/08/2022        | 318600 06603 PRINCIPAL, GOVT. SR. SEC.    |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022005443                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SECONDARY SCHOOL, MAKHU, FEROZEPUR                        |            |   |      |   |                             | 05 EDUCATION                     | NT V 919 | 01/08/2022        | 389400 06119 PRINCIPAL, GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022005444                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SCHOOL, BHAGGOKE, FEROZEPUR                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 920 | 01/08/2022        | 98296 06603 PRINCIPAL, GOVT. SR. SEC.     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022005445                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SECONDARY SCHOOL, MAKHU, FEROZEPUR                        |            |   |      |   |                             | 05 EDUCATION                     | NT V 921 | 01/08/2022        | 99384 06119 PRINCIPAL, GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022005446                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SCHOOL, BHAGGOKE, FEROZEPUR                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 922 | 01/08/2022        | 44516 06603 PRINCIPAL, GOVT. SR. SEC.     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022005447                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SECONDARY SCHOOL, MAKHU, FEROZEPUR                        |            |   |      |   |                             | 05 EDUCATION                     | NT V 923 | 01/08/2022        | 93808 06119 PRINCIPAL, GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022005448                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SCHOOL, BHAGGOKE, FEROZEPUR                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 924 | 01/08/2022        | 186872 06603 PRINCIPAL, GOVT. SR. SEC.    |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022005449                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SECONDARY SCHOOL, MAKHU, FEROZEPUR                        |            |   |      |   |                             | 05 EDUCATION                     | NT V 925 | 01/08/2022        | 141600 06119 PRINCIPAL, GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022005450                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SECONDARY SCHOOL, MAKHU, FEROZEPUR                        |            |   |      |   |                             | 05 EDUCATION                     | NT V 926 | 01/08/2022        | 118008 06119 PRINCIPAL, GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022005451                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SCHOOL, BHAGGOKE, FEROZEPUR                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 927 | 01/08/2022        | 518856 06603 PRINCIPAL, GOVT. SR. SEC.    |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |



|                                                                                                                                                                                                                                                                                                                                                                                                                   |            |          |        |       |      |                       |     |                   |                                                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|--------|-------|------|-----------------------|-----|-------------------|------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                                                                                                                                                                                                                                                                                                |            |          |        |       |      |                       |     |                   |                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                                                                                                                                                                                                                                                                                                                   |            |          |        |       |      |                       |     |                   |                                                |
| VN082022005398 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 88001/08/2022279648 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR3701 SECRETARY TOGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |            |          |        |       |      |                       |     |                   |                                                |
| VN082022005399 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 88101/08/2022700436 06497 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BEHAK GUJJARAN,FEROZEPUR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,                   |            |          |        |       |      |                       |     |                   |                                                |
| VN082022005402 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 88401/08/202257996 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,               |            |          |        |       |      |                       |     |                   |                                                |
| REF_VCHR_NO                                                                                                                                                                                                                                                                                                                                                                                                       | ACC_MNTH_Y | A DEAL   | V CATG | TRY_C | MJR_ | MJR_HEAD_DESC         | MIN | MIN_DESC          | SM SM_HEAD_DESC                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                   |            |          |        |       |      | SU SUB_HEAD_DESC      |     |                   |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                   |            |          |        |       |      | BDGT DT DTL_HEAD_DESC |     |                   |                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                   | SO         | S0E_DESC |        |       |      |                       | GR  | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO |
| -----                                                                                                                                                                                                                                                                                                                                                                                                             |            |          |        |       |      |                       |     |                   |                                                |
| -----                                                                                                                                                                                                                                                                                                                                                                                                             |            |          |        |       |      |                       |     |                   |                                                |
| -----                                                                                                                                                                                                                                                                                                                                                                                                             |            |          |        |       |      |                       |     |                   |                                                |
| -----                                                                                                                                                                                                                                                                                                                                                                                                             |            |          |        |       |      |                       |     |                   |                                                |
| -----                                                                                                                                                                                                                                                                                                                                                                                                             |            |          |        |       |      |                       |     |                   |                                                |
| -----                                                                                                                                                                                                                                                                                                                                                                                                             |            |          |        |       |      |                       |     |                   |                                                |
| -----                                                                                                                                                                                                                                                                                                                                                                                                             |            |          |        |       |      |                       |     |                   |                                                |
| -----                                                                                                                                                                                                                                                                                                                                                                                                             |            |          |        |       |      |                       |     |                   |                                                |
| VN082022005400 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 88201/08/2022609112 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,              |            |          |        |       |      |                       |     |                   |                                                |
| VN082022005401 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 88301/08/202235400 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,               |            |          |        |       |      |                       |     |                   |                                                |
| VN082022005403 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 88501/08/202263244 06360 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH,FAZILKA4201 DIRECTOR, PUBLICINSTRUCTION, SCHOOL,PUNJAB,           |            |          |        |       |      |                       |     |                   |                                                |
| VN082022005404 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 88601/08/2022140584 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR3701 SECRETARY TOGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |          |        |       |      |                       |     |                   |                                                |
| VN082022005405 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 88701/08/202228892 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR3701 SECRETARY TOGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |            |          |        |       |      |                       |     |                   |                                                |

| VCHR_DATA_0822.TXT                          |            |   |      |   |                                                           |      |            |                              |                               |
|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|-------------------------------|
| VN082022005406                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 888                      |
| SCHOOL,RUHELA HAZI                          |            |   |      |   |                                                           |      | 01/08/2022 | 589728                       | 06779                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH    |
|                                             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC         |
| VN082022005407                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 987                      |
| SCHOOL,NAU BARAM SHER SINGH                 |            |   |      |   |                                                           |      | 02/08/2022 | 111760                       | 06794                         |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH    |
|                                             |            |   |      |   |                                                           |      |            |                              | 4201 DIRECTOR, PUBLIC         |
| VN082022005410                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 990                      |
| SCHOOL, BHAGGU,FEROZEPUR                    |            |   |      |   |                                                           |      | 02/08/2022 | 149152                       | 06117                         |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SR. SEC. |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO GOVERNMENT, |
| VN082022005411                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 991                      |
| SCHOOL, BHAGGU,FEROZEPUR                    |            |   |      |   |                                                           |      | 02/08/2022 | 244056                       | 06117                         |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SR. SEC. |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO GOVERNMENT, |
| VN082022005412                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 992                      |
| SCHOOL, BHAGGU,FEROZEPUR                    |            |   |      |   |                                                           |      | 02/08/2022 | 279656                       | 06117                         |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SR. SEC. |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO GOVERNMENT, |
| VN082022005413                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 889                      |
| SCHOOL, PANDORI KHATRIAN,FEROZEPUR          |            |   |      |   |                                                           |      | 01/08/2022 | 182704                       | 06122                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH    |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO             |
| VN082022005414                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 890                      |
| SCHOOL, PANDORI KHATRIAN,FEROZEPUR          |            |   |      |   |                                                           |      | 01/08/2022 | 47524                        | 06122                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH    |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO             |
| VN082022005415                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 891                      |
| SCHOOL, PANDORI KHATRIAN,FEROZEPUR          |            |   |      |   |                                                           |      | 01/08/2022 | 31340                        | 06122                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH    |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO             |
| VN082022005416                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 892                      |
| SCHOOL, PANDORI KHATRIAN,FEROZEPUR          |            |   |      |   |                                                           |      | 01/08/2022 | 307492                       | 06122                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH    |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO             |
| VN082022005417                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 893                      |
| SCHOOL, THATHA KISAN SINGH,FEROZEPUR        |            |   |      |   |                                                           |      | 01/08/2022 | 218664                       | 06180                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH    |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO             |
| VN082022005418                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 894                      |
|                                             |            |   |      |   |                                                           |      | 01/08/2022 | 64796                        | 06194                         |
|                                             |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH    |

|                                                                                                 |  |  |  |                                                           |  |  |  |                                                                                                      |  |  |  |
|-------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------------|--|--|--|------------------------------------------------------------------------------------------------------|--|--|--|
| SCHOOL, CHAK JAMAL GARH, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |  |  |  | VCHR_DATA_0822.TXT                                        |  |  |  | 3701 SECRETARY TO                                                                                    |  |  |  |
| VN082022005419 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0600 2202 GENERAL EDUCATION                               |  |  |  | 02 SECONDARY EDUCATION                                                                               |  |  |  |
|                                                                                                 |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                                           |  |  |  |                                                                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, ASAFWALA, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,      |  |  |  |                                                           |  |  |  | 05 EDUCATION NT V 895 01/08/2022 86908 06224 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |  |  |
| VN082022005420 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0600 2202 GENERAL EDUCATION                               |  |  |  | 02 SECONDARY EDUCATION                                                                               |  |  |  |
|                                                                                                 |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                                           |  |  |  |                                                                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, BEHAK BODLA, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,   |  |  |  |                                                           |  |  |  | 05 EDUCATION NT V 896 01/08/2022 118008 06200 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |  |  |
| VN082022005421 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0600 2202 GENERAL EDUCATION                               |  |  |  | 02 SECONDARY EDUCATION                                                                               |  |  |  |
|                                                                                                 |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                                           |  |  |  |                                                                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, GHURIANA, GHURIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                   |  |  |  |                                                           |  |  |  | 05 EDUCATION NT V 897 01/08/2022 261400 06765 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |  |  |  |
| VN082022005422 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0600 2202 GENERAL EDUCATION                               |  |  |  | 02 SECONDARY EDUCATION                                                                               |  |  |  |
|                                                                                                 |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                                           |  |  |  |                                                                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, NAU BARAM SHER SINGH<br>INSTRUCTION, SCHOOL, PUNJAB,                     |  |  |  |                                                           |  |  |  | 05 EDUCATION NT V 898 01/08/2022 277490 06794 HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC   |  |  |  |
| VN082022005423 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0600 2202 GENERAL EDUCATION                               |  |  |  | 02 SECONDARY EDUCATION                                                                               |  |  |  |
|                                                                                                 |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                                           |  |  |  |                                                                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, KARMUWALA, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,     |  |  |  |                                                           |  |  |  | 05 EDUCATION NT V 899 01/08/2022 335520 06107 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |  |  |
| VN082022005424 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0600 2202 GENERAL EDUCATION                               |  |  |  | 02 SECONDARY EDUCATION                                                                               |  |  |  |
|                                                                                                 |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                                           |  |  |  |                                                                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, CHUGHAN KALAN, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  |                                                           |  |  |  | 05 EDUCATION NT V 900 01/08/2022 846636 06145 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |  |  |
| VN082022005425 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0600 2202 GENERAL EDUCATION                               |  |  |  | 02 SECONDARY EDUCATION                                                                               |  |  |  |
|                                                                                                 |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                                           |  |  |  |                                                                                                      |  |  |  |
| 01 SALARIES<br>JHANDU WALA, FEROZPUR, JHANDU WALA<br>INSTRUCTION, SCHOOL, PUNJAB,               |  |  |  |                                                           |  |  |  | 05 EDUCATION NT V 901 01/08/2022 883316 06789 HEADMASTER, GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC |  |  |  |
| VN082022005426 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0600 2202 GENERAL EDUCATION                               |  |  |  | 02 SECONDARY EDUCATION                                                                               |  |  |  |
|                                                                                                 |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                                           |  |  |  |                                                                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MAKHU, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,           |  |  |  |                                                           |  |  |  | 05 EDUCATION NT V 902 01/08/2022 59492 06119 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |  |  |
| VN082022005427 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0600 2202 GENERAL EDUCATION                               |  |  |  | 02 SECONDARY EDUCATION                                                                               |  |  |  |
|                                                                                                 |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                                           |  |  |  |                                                                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MAKHU, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,           |  |  |  |                                                           |  |  |  | 05 EDUCATION NT V 903 01/08/2022 74968 06119 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |  |  |
| VN082022005428 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0600 2202 GENERAL EDUCATION                               |  |  |  | 02 SECONDARY EDUCATION                                                                               |  |  |  |
|                                                                                                 |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                                           |  |  |  |                                                                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MAKHU, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,           |  |  |  |                                                           |  |  |  | 05 EDUCATION NT V 904 01/08/2022 505750 06119 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022005989 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0600 2202 GENERAL EDUCATION                               |  |  |  | 02 SECONDARY EDUCATION                                                                               |  |  |  |
|                                                                                                 |  |  |  |                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                     |  |  |  |



|                                                                |  |  |  |  |                                  |           |            |               |                                 |                        |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|---------------|---------------------------------|------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |           |            |               |                                 |                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                 |                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                 |                        |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 1477 | 09/08/2022 | 1114440 06225 | PRINCIPAL,GOVERNMENT ADARSH     |                        |
| SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR                   |  |  |  |  |                                  |           |            |               |                                 | 4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                 |                        |
| VN082022005990 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                 |                        |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                 | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                 |                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                 |                        |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 1478 | 09/08/2022 | 92076 06225   | PRINCIPAL,GOVERNMENT ADARSH     |                        |
| SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR                   |  |  |  |  |                                  |           |            |               |                                 | 4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                 |                        |
| VN082022005999 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                 |                        |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                 | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                 |                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                 |                        |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 1487 | 09/08/2022 | 53707 06590   | PRINCIPAL,GOVT. SENIOR          |                        |
| SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR                   |  |  |  |  |                                  |           |            |               |                                 | 4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                 |                        |
| VN082022006000 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                 |                        |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                 | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                 |                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                 |                        |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 1488 | 09/08/2022 | 38913 06590   | PRINCIPAL,GOVT. SENIOR          |                        |
| SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR                   |  |  |  |  |                                  |           |            |               |                                 | 4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                 |                        |
| VN082022006001 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                 |                        |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                 | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                 |                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                 |                        |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 1489 | 09/08/2022 | 91283 06590   | PRINCIPAL,GOVT. SENIOR          |                        |
| SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR                   |  |  |  |  |                                  |           |            |               |                                 | 4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                 |                        |
| VN082022006002 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                 |                        |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                 | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                 |                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                 |                        |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 1490 | 09/08/2022 | 1271572 06590 | PRINCIPAL,GOVT. SENIOR          |                        |
| SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR                   |  |  |  |  |                                  |           |            |               |                                 | 4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                 |                        |
| VN082022006003 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                 |                        |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                 | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                 |                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                 |                        |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 1491 | 09/08/2022 | 1612035 06590 | PRINCIPAL,GOVT. SENIOR          |                        |
| SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR                   |  |  |  |  |                                  |           |            |               |                                 | 4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                 |                        |
| VN082022006004 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                 |                        |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                 | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                 |                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                 |                        |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 1492 | 09/08/2022 | 1201458 06590 | PRINCIPAL,GOVT. SENIOR          |                        |
| SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR                   |  |  |  |  |                                  |           |            |               |                                 | 4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                 |                        |
| VN082022006005 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                 |                        |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                 | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                 |                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                 |                        |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 1493 | 09/08/2022 | 83372 06597   | PRINCIPAL,GOVT.SENIOR SECONDARY |                        |
| SCHOOL,PANJ KE UTTAR,FEROZEPUR                                 |  |  |  |  |                                  |           |            |               |                                 | 4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                 |                        |
| VN082022006006 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                 |                        |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                 | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                 |                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                 |                        |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 1494 | 09/08/2022 | 339632 06597  | PRINCIPAL,GOVT.SENIOR SECONDARY |                        |
| SCHOOL,PANJ KE UTTAR,FEROZEPUR                                 |  |  |  |  |                                  |           |            |               |                                 | 4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                 |                        |
| VN082022006043 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                 |                        |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                 | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                 |                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                 |                        |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 1531 | 10/08/2022 | 24386 06779   | HEADMASTER,GOVERNMENT HIGH      |                        |
| SCHOOL,RUHELA HAZI                                             |  |  |  |  |                                  |           |            |               |                                 | 4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                 |                        |

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|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|-----------------------------------------------------------------|
| VN082022006045                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                 |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1533 10/08/2022 366752 06811 HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL,GHUDUWALA                            |            |   |      |   |                                                           |      |      |                              | 4201 DIRECTOR, PUBLIC                                           |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                                                           |      |      |                              |                                                                 |
| VN082022006046                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                 |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1534 10/08/2022 75212 06811 HEADMASTER,GOVERNMENT HIGH     |
| SCHOOL,GHUDUWALA                            |            |   |      |   |                                                           |      |      |                              | 4201 DIRECTOR, PUBLIC                                           |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                                                           |      |      |                              |                                                                 |
| VN082022006047                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                 |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1535 10/08/2022 42068 06811 HEADMASTER,GOVERNMENT HIGH     |
| SCHOOL,GHUDUWALA                            |            |   |      |   |                                                           |      |      |                              | 4201 DIRECTOR, PUBLIC                                           |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                                                           |      |      |                              |                                                                 |
| VN082022006048                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                 |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1536 10/08/2022 85105 06187 HEADMASTER,GOVERNMENT HIGH     |
| SCHOOL, LAHRA ROHI,FEROZEPUR                |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      |                              |                                                                 |
| VN082022006049                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                 |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1537 10/08/2022 425152 06187 HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL, LAHRA ROHI,FEROZEPUR                |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      |                              |                                                                 |
| VN082022006050                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                 |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1538 10/08/2022 100064 06187 HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL, LAHRA ROHI,FEROZEPUR                |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      |                              |                                                                 |
| VN082022006051                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                 |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1539 10/08/2022 489256 06187 HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL, LAHRA ROHI,FEROZEPUR                |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      |                              |                                                                 |
| VN082022006055                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                 |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1432 05/08/2022 388779 06193 PRINCIPAL,GOVT. SENIOR        |
| SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR      |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              |                                                                 |
| VN082022006056                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                 |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1433 05/08/2022 372816 06125 PRINCIPAL,GOVERNMENT SR. SEC. |
| SCHOOL, CHUCHAK WIND,FEROZEPUR              |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO GOVERNMENT,                                   |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |      |      |                              |                                                                 |
| VN082022006057                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                 |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1434 05/08/2022 34060 06204 PRINCIPAL,GOVERNMENT S.R SEC.  |
| SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR        |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO GOVERNMENT,                                   |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |      |      |                              |                                                                 |
| VN082022005964                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                 |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1468 08/08/2022 242803 06800 HEADMASTER,GOVERNMENT HIGH    |

|                                                                                                  |            |                                                           |                             |                                  |                        |            |                                                                             |
|--------------------------------------------------------------------------------------------------|------------|-----------------------------------------------------------|-----------------------------|----------------------------------|------------------------|------------|-----------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                               |            |                                                           |                             | 4201 DIRECTOR, PUBLIC            |                        |            |                                                                             |
| SCHOOL,KARMA<br>INSTRUCTION, SCHOOL,PUNJAB,                                                      |            |                                                           |                             |                                  |                        |            |                                                                             |
| VN082022005967                                                                                   | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 0600 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                             |
|                                                                                                  |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |                        |            |                                                                             |
|                                                                                                  |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |                        |            |                                                                             |
| 01 SALARIES<br>SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,           |            |                                                           |                             | 05 EDUCATION                     | NT V 1471              | 08/08/2022 | 71680 06204 PRINCIPAL,GOVERNMENT S.R SEC.<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022005969                                                                                   | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 0600 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                             |
|                                                                                                  |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |                        |            |                                                                             |
|                                                                                                  |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |                        |            |                                                                             |
| 01 SALARIES<br>SCHOOL,AHMED DHANDI<br>INSTRUCTION, SCHOOL,PUNJAB,                                |            |                                                           |                             | 05 EDUCATION                     | NT V 1473              | 08/08/2022 | 70800 06796 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC             |
| VN082022005970                                                                                   | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 0600 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                             |
|                                                                                                  |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |                        |            |                                                                             |
|                                                                                                  |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |                        |            |                                                                             |
| 01 SALARIES<br>SCHOOL,CHHANGARAI UTTAR<br>INSTRUCTION, SCHOOL,PUNJAB,                            |            |                                                           |                             | 05 EDUCATION                     | NT V 1413              | 05/08/2022 | 27476 06795 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC             |
| VN082022005971                                                                                   | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 0600 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                             |
|                                                                                                  |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |                        |            |                                                                             |
|                                                                                                  |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |                        |            |                                                                             |
| 01 SALARIES<br>SCHOOL, CHANAN KHERA,FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |                                                           |                             | 05 EDUCATION                     | NT V 1414              | 05/08/2022 | 595024 06547 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC            |
| VN082022005973                                                                                   | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 0600 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                             |
|                                                                                                  |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |                        |            |                                                                             |
|                                                                                                  |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |                        |            |                                                                             |
| 01 SALARIES<br>SCHOOL,SARF ALI SHAH KHANNA<br>INSTRUCTION, SCHOOL,PUNJAB,                        |            |                                                           |                             | 05 EDUCATION                     | NT V 1416              | 05/08/2022 | 590408 06812 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC            |
| VN082022005972                                                                                   | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 0600 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                             |
|                                                                                                  |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |                        |            |                                                                             |
|                                                                                                  |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |                        |            |                                                                             |
| 01 SALARIES<br>SCHOOL,MISHRI WALA<br>INSTRUCTION, SCHOOL,PUNJAB,                                 |            |                                                           |                             | 05 EDUCATION                     | NT V 1415              | 05/08/2022 | 121960 06806 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC            |
| VN082022005974                                                                                   | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 0600 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                             |
|                                                                                                  |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |                        |            |                                                                             |
|                                                                                                  |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |                        |            |                                                                             |
| 01 SALARIES<br>SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,           |            |                                                           |                             | 05 EDUCATION                     | NT V 1417              | 05/08/2022 | 186822 06204 PRINCIPAL,GOVERNMENT S.R SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022005975                                                                                   | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 0600 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                             |
|                                                                                                  |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |                        |            |                                                                             |
|                                                                                                  |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |                        |            |                                                                             |
| 01 SALARIES<br>SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,           |            |                                                           |                             | 05 EDUCATION                     | NT V 1418              | 05/08/2022 | 18774 06204 PRINCIPAL,GOVERNMENT S.R SEC.<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022005976                                                                                   | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 0600 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                             |
|                                                                                                  |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |                        |            |                                                                             |
|                                                                                                  |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |                        |            |                                                                             |
| 01 SALARIES<br>SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,           |            |                                                           |                             | 05 EDUCATION                     | NT V 1419              | 05/08/2022 | 238978 06204 PRINCIPAL,GOVERNMENT S.R SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022005977                                                                                   | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 0600 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                             |
|                                                                                                  |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |                        |            |                                                                             |
|                                                                                                  |            | 0000 00 NO DETAILED HEAD                                  |                             |                                  |                        |            |                                                                             |
| 01 SALARIES<br>SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                                                           |                             | 05 EDUCATION                     | NT V 1420              | 05/08/2022 | 78512 06138 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                 |
| VN082022005978                                                                                   | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 0600 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                             |



|                                                                                            |  |  |  |  |                                  |           |            |                        |                                |
|--------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|------------------------|--------------------------------|
| VCHR_DATA_0822.TXT                                                                         |  |  |  |  |                                  |           |            |                        |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                  |           |            |                        |                                |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |           |            |                        |                                |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION                     | NT V 1421 | 05/08/2022 | 25048 06180            | HEADMASTER,GOVERNMENT HIGH     |
| SCHOOL, THATHA KISAN SINGH,FEROZEPUR                                                       |  |  |  |  |                                  |           |            |                        | 3701 SECRETARY TO              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  |                                  |           |            |                        |                                |
| VN082022005979 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  |                                  |           |            |                        |                                |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                  |           |            |                        |                                |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |           |            |                        |                                |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION                     | NT V 1422 | 05/08/2022 | 331763 06589           | PRINCIPAL,GOVT. SENIOR         |
| SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR                                                |  |  |  |  |                                  |           |            |                        | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |                                  |           |            |                        |                                |
| VN082022005983 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  |                                  |           |            |                        |                                |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                  |           |            |                        |                                |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |           |            |                        |                                |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION                     | NT V 1426 | 05/08/2022 | 74224 06529            | HEADMASTER,GOVERNMENT HIGH     |
| SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR                                                   |  |  |  |  |                                  |           |            |                        | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |                                  |           |            |                        |                                |
| VN082022005984 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  |                                  |           |            |                        |                                |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                  |           |            |                        |                                |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |           |            |                        |                                |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION                     | NT V 1427 | 05/08/2022 | 35400 06211            | HEADMASTER,GOVERNMENT HIGH     |
| SCHOOL, BANDIWALA,FEROZEPUR                                                                |  |  |  |  |                                  |           |            |                        | 3701 SECRETARY TO              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  |                                  |           |            |                        |                                |
| VN082022005985 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  |                                  |           |            |                        |                                |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                  |           |            |                        |                                |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |           |            |                        |                                |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION                     | NT V 1428 | 05/08/2022 | 449544 06799           | HEADMASTER,GOVERNMENT HIGH     |
| SCHOOL,CHAK GHUBAYI TANG                                                                   |  |  |  |  |                                  |           |            |                        | 4201 DIRECTOR, PUBLIC          |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                |  |  |  |  |                                  |           |            |                        |                                |
| VN082022005987 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  |                                  |           |            |                        |                                |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                  |           |            |                        |                                |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |           |            |                        |                                |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION                     | NT V 1475 | 09/08/2022 | 333600 06225           | PRINCIPAL,GOVERNMENT ADARSH    |
| SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR                                               |  |  |  |  |                                  |           |            |                        | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |                                  |           |            |                        |                                |
| VN082022005988 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  |                                  |           |            |                        |                                |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                  |           |            |                        |                                |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |           |            |                        |                                |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION                     | NT V 1476 | 09/08/2022 | 255856 06225           | PRINCIPAL,GOVERNMENT ADARSH    |
| SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR                                               |  |  |  |  |                                  |           |            |                        | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |                                  |           |            |                        |                                |
| VN082022004784 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  |                                  |           |            |                        |                                |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                  |           |            |                        |                                |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |           |            |                        |                                |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION                     | NT V 266  | 01/08/2022 | 246096 06469           | PRINCIPAL,GOVT.SR. SEC. SCHOOL |
| LOOMBRI WALA,FEROZEPUR                                                                     |  |  |  |  |                                  |           |            |                        | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |                                  |           |            |                        |                                |
| VN082022004785 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  |                                  |           |            |                        |                                |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                  |           |            |                        |                                |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |           |            |                        |                                |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION                     | NT V 267  | 01/08/2022 | 668200 06469           | PRINCIPAL,GOVT.SR. SEC. SCHOOL |
| LOOMBRI WALA,FEROZEPUR                                                                     |  |  |  |  |                                  |           |            |                        | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |                                  |           |            |                        |                                |
| VN082022004786 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  |                                  |           |            |                        |                                |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                  |           |            |                        |                                |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |           |            |                        |                                |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION                     | NT V 268  | 01/08/2022 | 102376 06469           | PRINCIPAL,GOVT.SR. SEC. SCHOOL |
| LOOMBRI WALA,FEROZEPUR                                                                     |  |  |  |  |                                  |           |            |                        | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |                                  |           |            |                        |                                |
| VN082022004787 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  |                                  |           |            |                        |                                |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                  |           |            |                        |                                |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |           |            |                        |                                |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION                     | NT V 269  | 01/08/2022 | 63244 06470            | HEADMASTER,GOVT. HIGH SCHOOL   |
| KOT KAROR KALAN,FEROZEPUR                                                                  |  |  |  |  |                                  |           |            |                        | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |                                  |           |            |                        |                                |

| REF_VCHR_NO                           | ACC_MNTH_Y A DEAL V CATG                                  | TRY_C MJR_ MJR_HEAD_DESC         | MIN MIN_DESC        | SM SM_HEAD_DESC                                                       |
|---------------------------------------|-----------------------------------------------------------|----------------------------------|---------------------|-----------------------------------------------------------------------|
| SU SUB_HEAD_DESC                      | BDGT DT DTL_HEAD_DESC                                     | GR GRANT_DESCRIPTION             | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME CCO_ CCO                                          |
| SO SOE_DESC                           |                                                           |                                  |                     |                                                                       |
| -----                                 |                                                           |                                  |                     |                                                                       |
|                                       |                                                           |                                  |                     |                                                                       |
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| VN082022004788                        | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0600 2202 GENERAL EDUCATION      |                     | 02 SECONDARY EDUCATION                                                |
|                                       | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |                     |                                                                       |
|                                       | 0000 00 NO DETAILED HEAD                                  |                                  |                     |                                                                       |
| 01 SALARIES                           |                                                           | 05 EDUCATION                     | NT V 270 01/08/2022 | 292280 06470 HEADMASTER,GOVT. HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC    |
| KOT KAROR KALAN,FEROZEPUR             |                                                           |                                  |                     |                                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,       |                                                           |                                  |                     |                                                                       |
| VN082022004789                        | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0600 2202 GENERAL EDUCATION      |                     | 02 SECONDARY EDUCATION                                                |
|                                       | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |                     |                                                                       |
|                                       | 0000 00 NO DETAILED HEAD                                  |                                  |                     |                                                                       |
| 01 SALARIES                           |                                                           | 05 EDUCATION                     | NT V 271 01/08/2022 | 50308 06470 HEADMASTER,GOVT. HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC     |
| KOT KAROR KALAN,FEROZEPUR             |                                                           |                                  |                     |                                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,       |                                                           |                                  |                     |                                                                       |
| VN082022004790                        | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0600 2202 GENERAL EDUCATION      |                     | 02 SECONDARY EDUCATION                                                |
|                                       | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |                     |                                                                       |
|                                       | 0000 00 NO DETAILED HEAD                                  |                                  |                     |                                                                       |
| 01 SALARIES                           |                                                           | 05 EDUCATION                     | NT V 272 01/08/2022 | 583788 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| LOOMBRI WALA,FEROZEPUR                |                                                           |                                  |                     |                                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,       |                                                           |                                  |                     |                                                                       |
| VN082022004791                        | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0600 2202 GENERAL EDUCATION      |                     | 02 SECONDARY EDUCATION                                                |
|                                       | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |                     |                                                                       |
|                                       | 0000 00 NO DETAILED HEAD                                  |                                  |                     |                                                                       |
| 01 SALARIES                           |                                                           | 05 EDUCATION                     | NT V 273 01/08/2022 | 177000 06470 HEADMASTER,GOVT. HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC    |
| KOT KAROR KALAN,FEROZEPUR             |                                                           |                                  |                     |                                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,       |                                                           |                                  |                     |                                                                       |
| VN082022004792                        | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0600 2202 GENERAL EDUCATION      |                     | 02 SECONDARY EDUCATION                                                |
|                                       | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |                     |                                                                       |
|                                       | 0000 00 NO DETAILED HEAD                                  |                                  |                     |                                                                       |
| 01 SALARIES                           |                                                           | 05 EDUCATION                     | NT V 274 01/08/2022 | 82012 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL,<br>4204 DIRECTOR, PUBLIC  |
| LOOMBRI WALA,FEROZEPUR                |                                                           |                                  |                     |                                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,       |                                                           |                                  |                     |                                                                       |
| VN082022004793                        | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0600 2202 GENERAL EDUCATION      |                     | 02 SECONDARY EDUCATION                                                |
|                                       | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |                     |                                                                       |
|                                       | 0000 00 NO DETAILED HEAD                                  |                                  |                     |                                                                       |
| 01 SALARIES                           |                                                           | 05 EDUCATION                     | NT V 275 01/08/2022 | 25500 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL,<br>4204 DIRECTOR, PUBLIC  |
| LOOMBRI WALA,FEROZEPUR                |                                                           |                                  |                     |                                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,       |                                                           |                                  |                     |                                                                       |
| VN082022004794                        | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0600 2202 GENERAL EDUCATION      |                     | 02 SECONDARY EDUCATION                                                |
|                                       | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |                     |                                                                       |
|                                       | 0000 00 NO DETAILED HEAD                                  |                                  |                     |                                                                       |
| 01 SALARIES                           |                                                           | 05 EDUCATION                     | NT V 276 01/08/2022 | 32156 06477 PRINCIPAL,GOVT. SR.SEC.<br>4204 DIRECTOR, PUBLIC          |
| SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR |                                                           |                                  |                     |                                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,       |                                                           |                                  |                     |                                                                       |
| VN082022004795                        | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0600 2202 GENERAL EDUCATION      |                     | 02 SECONDARY EDUCATION                                                |
|                                       | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |                     |                                                                       |
|                                       | 0000 00 NO DETAILED HEAD                                  |                                  |                     |                                                                       |
| 01 SALARIES                           |                                                           | 05 EDUCATION                     | NT V 277 01/08/2022 | 46164 06477 PRINCIPAL,GOVT. SR.SEC.<br>4204 DIRECTOR, PUBLIC          |
| SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR |                                                           |                                  |                     |                                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,       |                                                           |                                  |                     |                                                                       |
| VN082022004796                        | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0600 2202 GENERAL EDUCATION      |                     | 02 SECONDARY EDUCATION                                                |



|                                                                |  |  |  |                                  |                        |            |              |                                |
|----------------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------|--------------|--------------------------------|
|                                                                |  |  |  | VCHR_DATA_0822.TXT               |                        |            |              |                                |
|                                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                                |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 278               | 01/08/2022 | 9576 06595   | PRINCIPAL,GOVT. SENIOR         |
| SECONDARY SCHOOL,MUDKI,FEROZEPUR                               |  |  |  |                                  |                        |            |              |                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |              |                                |
|                                                                |  |  |  |                                  |                        |            |              |                                |
| VN082022004797 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                                |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |                                  |                        |            |              |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                                |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 279               | 01/08/2022 | 70800 06595  | PRINCIPAL,GOVT. SENIOR         |
| SECONDARY SCHOOL,MUDKI,FEROZEPUR                               |  |  |  |                                  |                        |            |              |                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |              |                                |
|                                                                |  |  |  |                                  |                        |            |              |                                |
| VN082022004798 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                                |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |                                  |                        |            |              |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                                |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 280               | 01/08/2022 | 160416 06595 | PRINCIPAL,GOVT. SENIOR         |
| SECONDARY SCHOOL,MUDKI,FEROZEPUR                               |  |  |  |                                  |                        |            |              |                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |              |                                |
|                                                                |  |  |  |                                  |                        |            |              |                                |
| VN082022004799 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                                |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |                                  |                        |            |              |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                                |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 281               | 01/08/2022 | 277500 06595 | PRINCIPAL,GOVT. SENIOR         |
| SECONDARY SCHOOL,MUDKI,FEROZEPUR                               |  |  |  |                                  |                        |            |              |                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |              |                                |
|                                                                |  |  |  |                                  |                        |            |              |                                |
| VN082022004800 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                                |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |                                  |                        |            |              |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                                |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 282               | 01/08/2022 | 386464 06595 | PRINCIPAL,GOVT. SENIOR         |
| SECONDARY SCHOOL,MUDKI,FEROZEPUR                               |  |  |  |                                  |                        |            |              |                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |              |                                |
|                                                                |  |  |  |                                  |                        |            |              |                                |
| VN082022004801 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                                |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |                                  |                        |            |              |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                                |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 283               | 01/08/2022 | 435703 06482 | HEADMASTER,GOVT. HIGH. SCHOOL  |
| CHUGATTEWALA,FEROZEPUR                                         |  |  |  |                                  |                        |            |              |                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |              |                                |
|                                                                |  |  |  |                                  |                        |            |              |                                |
| VN082022004802 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                                |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |                                  |                        |            |              |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                                |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 284               | 01/08/2022 | 101152 06811 | HEADMASTER,GOVERNMENT HIGH     |
| SCHOOL,GHUDUWALA                                               |  |  |  |                                  |                        |            |              |                                |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |                                  |                        |            |              |                                |
|                                                                |  |  |  |                                  |                        |            |              |                                |
| VN082022004807 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                                |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |                                  |                        |            |              |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                                |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 289               | 01/08/2022 | 18000 06475  | HEADMISTRESS,GOVT. HIGH SCHOOL |
| SAYIAN WALA,FEROZEPUR                                          |  |  |  |                                  |                        |            |              |                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |              |                                |
|                                                                |  |  |  |                                  |                        |            |              |                                |
| VN082022004840 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                                |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |                                  |                        |            |              |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                                |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 322               | 01/08/2022 | 63244 06794  | HEADMASTER,GOVERNMENT HIGH     |
| SCHOOL,NAU BARAM SHER SINGH                                    |  |  |  |                                  |                        |            |              |                                |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |                                  |                        |            |              |                                |
|                                                                |  |  |  |                                  |                        |            |              |                                |
| VN082022004841 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                                |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |                                  |                        |            |              |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                                |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 323               | 01/08/2022 | 111760 06811 | HEADMASTER,GOVERNMENT HIGH     |
| SCHOOL,GHUDUWALA                                               |  |  |  |                                  |                        |            |              |                                |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |                                  |                        |            |              |                                |
|                                                                |  |  |  |                                  |                        |            |              |                                |
| VN082022004842 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |              |                                |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |                                  |                        |            |              |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |                        |            |              |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |              |                                |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 324               | 01/08/2022 | 433208 06778 | HEADMASTER,GOVERNMENT HIGH     |
| SCHOOL,SHEIKHWAN                                               |  |  |  |                                  |                        |            |              |                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |              |                                |

|                    |                                       |                                  |      |   |                             |      |      |                   |                                                                           |
|--------------------|---------------------------------------|----------------------------------|------|---|-----------------------------|------|------|-------------------|---------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT |                                       |                                  |      |   |                             |      |      |                   |                                                                           |
| VN082022004843     | 01/08/2022                            | N                                | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
|                    |                                       |                                  |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                          |
|                    |                                       |                                  |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |
|                    |                                       |                                  |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                                  |
| 01 SALARIES        | SCHOOL, CHURIWALA DHANA, FEROZEPUR    | INSTRUCTIONS(SECONDARY), PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                              |
|                    |                                       |                                  |      |   |                             |      |      |                   | NT V 325                                                                  |
|                    |                                       |                                  |      |   |                             |      |      |                   | 01/08/2022                                                                |
|                    |                                       |                                  |      |   |                             |      |      |                   | 34060 06492 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC               |
| VN082022004844     | 01/08/2022                            | N                                | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
|                    |                                       |                                  |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                          |
|                    |                                       |                                  |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |
|                    |                                       |                                  |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                                  |
| 01 SALARIES        | SCHOOL, CHURIWALA DHANA, FEROZEPUR    | INSTRUCTIONS(SECONDARY), PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                              |
|                    |                                       |                                  |      |   |                             |      |      |                   | NT V 326                                                                  |
|                    |                                       |                                  |      |   |                             |      |      |                   | 01/08/2022                                                                |
|                    |                                       |                                  |      |   |                             |      |      |                   | 153504 06492 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC              |
| VN082022004845     | 01/08/2022                            | N                                | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
|                    |                                       |                                  |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                          |
|                    |                                       |                                  |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |
|                    |                                       |                                  |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                                  |
| 01 SALARIES        | SCHOOL, CHURIWALA DHANA, FEROZEPUR    | INSTRUCTIONS(SECONDARY), PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                              |
|                    |                                       |                                  |      |   |                             |      |      |                   | NT V 327                                                                  |
|                    |                                       |                                  |      |   |                             |      |      |                   | 01/08/2022                                                                |
|                    |                                       |                                  |      |   |                             |      |      |                   | 155928 06492 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC              |
| VN082022004846     | 01/08/2022                            | N                                | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
|                    |                                       |                                  |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                          |
|                    |                                       |                                  |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |
|                    |                                       |                                  |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                                  |
| 01 SALARIES        | SCHOOL, CHURIWALA DHANA, FEROZEPUR    | INSTRUCTIONS(SECONDARY), PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                              |
|                    |                                       |                                  |      |   |                             |      |      |                   | NT V 328                                                                  |
|                    |                                       |                                  |      |   |                             |      |      |                   | 01/08/2022                                                                |
|                    |                                       |                                  |      |   |                             |      |      |                   | 247864 06492 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC              |
| VN082022004847     | 01/08/2022                            | N                                | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
|                    |                                       |                                  |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                          |
|                    |                                       |                                  |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |
|                    |                                       |                                  |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                                  |
| 01 SALARIES        | SCHOOL, CHURIWALA DHANA, FEROZEPUR    | INSTRUCTIONS(SECONDARY), PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                              |
|                    |                                       |                                  |      |   |                             |      |      |                   | NT V 329                                                                  |
|                    |                                       |                                  |      |   |                             |      |      |                   | 01/08/2022                                                                |
|                    |                                       |                                  |      |   |                             |      |      |                   | 205024 06492 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC              |
| VN082022004848     | 01/08/2022                            | N                                | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
|                    |                                       |                                  |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                          |
|                    |                                       |                                  |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |
|                    |                                       |                                  |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                                  |
| 01 SALARIES        | SCHOOL, CHURIWALA DHANA, FEROZEPUR    | INSTRUCTIONS(SECONDARY), PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                              |
|                    |                                       |                                  |      |   |                             |      |      |                   | NT V 330                                                                  |
|                    |                                       |                                  |      |   |                             |      |      |                   | 01/08/2022                                                                |
|                    |                                       |                                  |      |   |                             |      |      |                   | 1091068 06492 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC             |
| VN082022004849     | 01/08/2022                            | N                                | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
|                    |                                       |                                  |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                          |
|                    |                                       |                                  |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |
|                    |                                       |                                  |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                                  |
| 01 SALARIES        | SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR | DEPARTMENT OF EDUCATION, PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                              |
|                    |                                       |                                  |      |   |                             |      |      |                   | NT V 331                                                                  |
|                    |                                       |                                  |      |   |                             |      |      |                   | 01/08/2022                                                                |
|                    |                                       |                                  |      |   |                             |      |      |                   | 87416 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT,  |
| VN082022004850     | 01/08/2022                            | N                                | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
|                    |                                       |                                  |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                          |
|                    |                                       |                                  |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |
|                    |                                       |                                  |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                                  |
| 01 SALARIES        | SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR | DEPARTMENT OF EDUCATION, PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                              |
|                    |                                       |                                  |      |   |                             |      |      |                   | NT V 332                                                                  |
|                    |                                       |                                  |      |   |                             |      |      |                   | 01/08/2022                                                                |
|                    |                                       |                                  |      |   |                             |      |      |                   | 452616 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, |
| VN082022004851     | 01/08/2022                            | N                                | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
|                    |                                       |                                  |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                          |
|                    |                                       |                                  |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |
|                    |                                       |                                  |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                                  |
| 01 SALARIES        | SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR | DEPARTMENT OF EDUCATION, PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                              |
|                    |                                       |                                  |      |   |                             |      |      |                   | NT V 333                                                                  |
|                    |                                       |                                  |      |   |                             |      |      |                   | 01/08/2022                                                                |
|                    |                                       |                                  |      |   |                             |      |      |                   | 164904 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, |
| VN082022004852     | 01/08/2022                            | N                                | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
|                    |                                       |                                  |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                          |
|                    |                                       |                                  |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |
|                    |                                       |                                  |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                                  |
| 01 SALARIES        | SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR | DEPARTMENT OF EDUCATION, PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                              |
|                    |                                       |                                  |      |   |                             |      |      |                   | NT V 334                                                                  |
|                    |                                       |                                  |      |   |                             |      |      |                   | 01/08/2022                                                                |
|                    |                                       |                                  |      |   |                             |      |      |                   | 710956 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, |
| VN082022004853     | 01/08/2022                            | N                                | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
|                    |                                       |                                  |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                          |
|                    |                                       |                                  |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |
|                    |                                       |                                  |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                                  |

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| 01 SALARIES<br>SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR<br>DEPARTMENT OF EDUCATION, PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 335               | 01/08/2022 | 1493880 06204 PRINCIPAL, GOVERNMENT S.R SEC.<br>3701 SECRETARY TO GOVERNMENT |  |
| VN082022004854 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |                                  |                        |            |                                                                              |  |
| 0600 2202 GENERAL EDUCATION                                                                        |  |  |  |                                  |                        |            |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |                                                                              |  |
| 01 SALARIES<br>SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR<br>DEPARTMENT OF EDUCATION, PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 336               | 01/08/2022 | 22800 06204 PRINCIPAL, GOVERNMENT S.R SEC.<br>3701 SECRETARY TO GOVERNMENT   |  |
| VN082022004855 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |                                  |                        |            |                                                                              |  |
| 0600 2202 GENERAL EDUCATION                                                                        |  |  |  |                                  |                        |            |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |                                                                              |  |
| 01 SALARIES<br>SCHOOL, GOVINDGARH, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,       |  |  |  | 05 EDUCATION                     | NT V 337               | 01/08/2022 | 118008 06153 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |
| VN082022004856 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |                                  |                        |            |                                                                              |  |
| 0600 2202 GENERAL EDUCATION                                                                        |  |  |  |                                  |                        |            |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |                                                                              |  |
| 01 SALARIES<br>SCHOOL, GOVINDGARH, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,       |  |  |  | 05 EDUCATION                     | NT V 338               | 01/08/2022 | 251264 06153 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |
| VN082022004857 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |                                  |                        |            |                                                                              |  |
| 0600 2202 GENERAL EDUCATION                                                                        |  |  |  |                                  |                        |            |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |                                                                              |  |
| 01 SALARIES<br>SCHOOL, GOVINDGARH, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,       |  |  |  | 05 EDUCATION                     | NT V 339               | 01/08/2022 | 167896 06153 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |
| VN082022004858 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |                                  |                        |            |                                                                              |  |
| 0600 2202 GENERAL EDUCATION                                                                        |  |  |  |                                  |                        |            |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |                                                                              |  |
| 01 SALARIES<br>SCHOOL, GOVINDGARH, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,       |  |  |  | 05 EDUCATION                     | NT V 340               | 01/08/2022 | 28076 06153 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO                 |  |
| VN082022004859 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |                                  |                        |            |                                                                              |  |
| 0600 2202 GENERAL EDUCATION                                                                        |  |  |  |                                  |                        |            |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |                                                                              |  |
| 01 SALARIES<br>SCHOOL, GOVINDGARH, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,       |  |  |  | 05 EDUCATION                     | NT V 341               | 01/08/2022 | 958952 06153 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |
| VN082022005429 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |                                  |                        |            |                                                                              |  |
| 0600 2202 GENERAL EDUCATION                                                                        |  |  |  |                                  |                        |            |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |                                                                              |  |
| 01 SALARIES<br>SCHOOL, FATEHGARH SABRAH, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 905               | 01/08/2022 | 42492 06135 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO                 |  |
| VN082022005430 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |                                  |                        |            |                                                                              |  |
| 0600 2202 GENERAL EDUCATION                                                                        |  |  |  |                                  |                        |            |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |                                                                              |  |
| 01 SALARIES<br>SCHOOL, FATEHGARH SABRAH, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 906               | 01/08/2022 | 75176 06135 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO                 |  |
| VN082022005431 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |                                  |                        |            |                                                                              |  |
| 0600 2202 GENERAL EDUCATION                                                                        |  |  |  |                                  |                        |            |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |                                                                              |  |
| 01 SALARIES<br>SCHOOL, FATEHGARH SABRAH, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 907               | 01/08/2022 | 106200 06135 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |
| VN082022005432 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |                                  |                        |            |                                                                              |  |
| 0600 2202 GENERAL EDUCATION                                                                        |  |  |  |                                  |                        |            |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |                                                                              |  |
| 01 SALARIES<br>SCHOOL, FATEHGARH SABRAH, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 908               | 01/08/2022 | 205100 06135 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |
| VN082022005397 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |                                  |                        |            |                                                                              |  |
| 0600 2202 GENERAL EDUCATION                                                                        |  |  |  |                                  |                        |            |                                                                              |  |
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|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| SCHOOL, SHEIKHWAN                                              |  |  |  |  |                                  |          |            |               |                                                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 879 | 01/08/2022 | 82012 06778   | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC            |
| VN082022005396 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                                 |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR                          |  |  |  |  |                                  |          |            |               |                                                                 |
| DEPARTMENT OF EDUCATION, PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 878 | 01/08/2022 | 778800 06204  | PRINCIPAL, GOVERNMENT S.R SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022004766 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                                 |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| KHUNDAR UTTAR, FEROZEPUR                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 248 | 01/08/2022 | 81811 06176   | HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC         |
| VN082022004767 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                                 |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| KHUNDAR UTTAR, FEROZEPUR                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 249 | 01/08/2022 | 26580 06176   | HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC         |
| VN082022004768 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                                 |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR                          |  |  |  |  |                                  |          |            |               |                                                                 |
| DEPARTMENT OF EDUCATION, PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 250 | 01/08/2022 | 1064954 06204 | PRINCIPAL, GOVERNMENT S.R SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022004769 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                                 |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR                          |  |  |  |  |                                  |          |            |               |                                                                 |
| DEPARTMENT OF EDUCATION, PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 251 | 01/08/2022 | 138482 06204  | PRINCIPAL, GOVERNMENT S.R SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022004770 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                                 |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR                          |  |  |  |  |                                  |          |            |               |                                                                 |
| DEPARTMENT OF EDUCATION, PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 252 | 01/08/2022 | 1566768 06204 | PRINCIPAL, GOVERNMENT S.R SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022004771 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                                 |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR                          |  |  |  |  |                                  |          |            |               |                                                                 |
| DEPARTMENT OF EDUCATION, PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 253 | 01/08/2022 | 37428 06204   | PRINCIPAL, GOVERNMENT S.R SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022004772 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                                 |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| DALMIR KHERA, FEROZEPUR                                        |  |  |  |  |                                  |          |            |               |                                                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 254 | 01/08/2022 | 10815 06612   | HEADMASTER, GOV T. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC        |
| VN082022004773 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                                 |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| DALMIR KHERA, FEROZEPUR                                        |  |  |  |  |                                  |          |            |               |                                                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 255 | 01/08/2022 | 349584 06612  | HEADMASTER, GOV T. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC        |
| VN082022004774 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                                 |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| DALMIR KHERA, FEROZEPUR                                        |  |  |  |  |                                  |          |            |               |                                                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 256 | 01/08/2022 | 212400 06612  | HEADMASTER, GOV T. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC        |

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|                                                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|-----|------------------------------|----|---------------------|
| VN082022004775                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR              |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022004776                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, MAMDOT,FEROZEPUR                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022004777                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, MAMDOT,FEROZEPUR                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022004778                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, MAMDOT,FEROZEPUR                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022004779                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, MAMDOT,FEROZEPUR                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022004780                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, MAMDOT,FEROZEPUR                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022004781                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, MAMDOT,FEROZEPUR                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022004782                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, MAMDOT,FEROZEPUR                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022004783                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| LOOMBRI WALA,FEROZEPUR                                    |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022005353                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR                      |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022005354                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |

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|----------------------------------------------|-----------------------------------------------------------|----------------------------------|----------|------------|--------------|----------------------------------|--|--|--|
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| 01 SALARIES                                  | 0000 00 NO DETAILED HEAD                                  |                                  |          |            |              |                                  |  |  |  |
| SAYIAN WALA, FEROZEPUR                       |                                                           | 05 EDUCATION                     | NT V 844 | 01/08/2022 | 10815 06475  | HEADMISTRESS, GOVT. HIGH SCHOOL, |  |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |                                                           |                                  |          |            | 4204         | DIRECTOR, PUBLIC                 |  |  |  |
| VN082022005363                               | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0600 2202 GENERAL EDUCATION      |          |            |              | 02 SECONDARY EDUCATION           |  |  |  |
|                                              | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                  |  |  |  |
|                                              | 0000 00 NO DETAILED HEAD                                  |                                  |          |            |              |                                  |  |  |  |
| 01 SALARIES                                  |                                                           | 05 EDUCATION                     | NT V 845 | 01/08/2022 | 35400 06475  | HEADMISTRESS, GOVT. HIGH SCHOOL, |  |  |  |
| SAYIAN WALA, FEROZEPUR                       |                                                           |                                  |          |            | 4204         | DIRECTOR, PUBLIC                 |  |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |                                                           |                                  |          |            |              |                                  |  |  |  |
| VN082022005364                               | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0600 2202 GENERAL EDUCATION      |          |            |              | 02 SECONDARY EDUCATION           |  |  |  |
|                                              | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                  |  |  |  |
|                                              | 0000 00 NO DETAILED HEAD                                  |                                  |          |            |              |                                  |  |  |  |
| 01 SALARIES                                  |                                                           | 05 EDUCATION                     | NT V 846 | 01/08/2022 | 72424 06805  | HEADMASTER, GOVERNMENT HIGH      |  |  |  |
| SCHOOL, SATIYE WALA                          |                                                           |                                  |          |            | 4201         | DIRECTOR, PUBLIC                 |  |  |  |
| INSTRUCTION, SCHOOL, PUNJAB,                 |                                                           |                                  |          |            |              |                                  |  |  |  |
| VN082022005365                               | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0600 2202 GENERAL EDUCATION      |          |            |              | 02 SECONDARY EDUCATION           |  |  |  |
|                                              | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                  |  |  |  |
|                                              | 0000 00 NO DETAILED HEAD                                  |                                  |          |            |              |                                  |  |  |  |
| 01 SALARIES                                  |                                                           | 05 EDUCATION                     | NT V 847 | 01/08/2022 | 202304 06805 | HEADMASTER, GOVERNMENT HIGH      |  |  |  |
| SCHOOL, SATIYE WALA                          |                                                           |                                  |          |            | 4201         | DIRECTOR, PUBLIC                 |  |  |  |
| INSTRUCTION, SCHOOL, PUNJAB,                 |                                                           |                                  |          |            |              |                                  |  |  |  |
| VN082022005366                               | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0600 2202 GENERAL EDUCATION      |          |            |              | 02 SECONDARY EDUCATION           |  |  |  |
|                                              | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                  |  |  |  |
|                                              | 0000 00 NO DETAILED HEAD                                  |                                  |          |            |              |                                  |  |  |  |
| 01 SALARIES                                  |                                                           | 05 EDUCATION                     | NT V 848 | 01/08/2022 | 996561 06612 | HEADMASTER, GOV T. HIGH SCHOOL,  |  |  |  |
| DALMIR KHERA, FEROZEPUR                      |                                                           |                                  |          |            | 4204         | DIRECTOR, PUBLIC                 |  |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |                                                           |                                  |          |            |              |                                  |  |  |  |
| VN082022005367                               | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0600 2202 GENERAL EDUCATION      |          |            |              | 02 SECONDARY EDUCATION           |  |  |  |
|                                              | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                  |  |  |  |
|                                              | 0000 00 NO DETAILED HEAD                                  |                                  |          |            |              |                                  |  |  |  |
| 01 SALARIES                                  |                                                           | 05 EDUCATION                     | NT V 849 | 01/08/2022 | 115024 06497 | PRINCIPAL, GOVT. SR. SEC.        |  |  |  |
| SCHOOL, BEHAK GUJJARAN, FEROZEPUR            |                                                           |                                  |          |            | 4204         | DIRECTOR, PUBLIC                 |  |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |                                                           |                                  |          |            |              |                                  |  |  |  |
| VN082022005368                               | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0600 2202 GENERAL EDUCATION      |          |            |              | 02 SECONDARY EDUCATION           |  |  |  |
|                                              | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                  |  |  |  |
|                                              | 0000 00 NO DETAILED HEAD                                  |                                  |          |            |              |                                  |  |  |  |
| 01 SALARIES                                  |                                                           | 05 EDUCATION                     | NT V 850 | 01/08/2022 | 132560 06186 | HEADMASTER, GOVERNMENT HIGH      |  |  |  |
| SCHOOL, KASSOANA, FEROZEPUR                  |                                                           |                                  |          |            | 3701         | SECRETARY TO                     |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |                                                           |                                  |          |            |              |                                  |  |  |  |
| VN082022005370                               | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0600 2202 GENERAL EDUCATION      |          |            |              | 02 SECONDARY EDUCATION           |  |  |  |
|                                              | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                  |  |  |  |
|                                              | 0000 00 NO DETAILED HEAD                                  |                                  |          |            |              |                                  |  |  |  |
| 01 SALARIES                                  |                                                           | 05 EDUCATION                     | NT V 852 | 01/08/2022 | 80208 06186  | HEADMASTER, GOVERNMENT HIGH      |  |  |  |
| SCHOOL, KASSOANA, FEROZEPUR                  |                                                           |                                  |          |            | 3701         | SECRETARY TO                     |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |                                                           |                                  |          |            |              |                                  |  |  |  |
| VN082022005369                               | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0600 2202 GENERAL EDUCATION      |          |            |              | 02 SECONDARY EDUCATION           |  |  |  |
|                                              | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                  |  |  |  |
|                                              | 0000 00 NO DETAILED HEAD                                  |                                  |          |            |              |                                  |  |  |  |
| 01 SALARIES                                  |                                                           | 05 EDUCATION                     | NT V 851 | 01/08/2022 | 118424 06186 | HEADMASTER, GOVERNMENT HIGH      |  |  |  |
| SCHOOL, KASSOANA, FEROZEPUR                  |                                                           |                                  |          |            | 3701         | SECRETARY TO                     |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |                                                           |                                  |          |            |              |                                  |  |  |  |
| VN082022005371                               | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0600 2202 GENERAL EDUCATION      |          |            |              | 02 SECONDARY EDUCATION           |  |  |  |
|                                              | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                  |  |  |  |
|                                              | 0000 00 NO DETAILED HEAD                                  |                                  |          |            |              |                                  |  |  |  |
| 01 SALARIES                                  |                                                           | 05 EDUCATION                     | NT V 853 | 01/08/2022 | 228748 06186 | HEADMASTER, GOVERNMENT HIGH      |  |  |  |
| SCHOOL, KASSOANA, FEROZEPUR                  |                                                           |                                  |          |            | 3701         | SECRETARY TO                     |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |                                                           |                                  |          |            |              |                                  |  |  |  |
| VN082022005372                               | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0600 2202 GENERAL EDUCATION      |          |            |              | 02 SECONDARY EDUCATION           |  |  |  |
|                                              | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                  |  |  |  |
|                                              | 0000 00 NO DETAILED HEAD                                  |                                  |          |            |              |                                  |  |  |  |
| 01 SALARIES                                  |                                                           | 05 EDUCATION                     | NT V 854 | 01/08/2022 | 257256 06186 | HEADMASTER, GOVERNMENT HIGH      |  |  |  |
| SCHOOL, KASSOANA, FEROZEPUR                  |                                                           |                                  |          |            | 3701         | SECRETARY TO                     |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |                                                           |                                  |          |            |              |                                  |  |  |  |

|                                                                                           |            |   |      |   |                             |                                  |           |                                                          |                        |
|-------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|----------------------------------------------------------|------------------------|
| VCHR_DATA_0822.TXT                                                                        |            |   |      |   |                             |                                  |           |                                                          |                        |
| VN082022005373                                                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                          |                        |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |                                  |           |                                                          |                        |
| 01 SALARIES<br>SCHOOL, KASSOANA, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 05                               | EDUCATION | NT V 855                                                 | 01/08/2022             |
|                                                                                           |            |   |      |   |                             | 212400                           | 06186     | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO          |                        |
| VN082022005374                                                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                          |                        |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |                                  |           |                                                          |                        |
| 01 SALARIES<br>SCHOOL, KASSOANA, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 05                               | EDUCATION | NT V 856                                                 | 01/08/2022             |
|                                                                                           |            |   |      |   |                             | 43716                            | 06186     | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO          |                        |
| VN082022006007                                                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                          |                        |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |                                  |           |                                                          |                        |
| 01 SALARIES<br>SCHOOL,PANJ KE UTTAR, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |                             | 05                               | EDUCATION | NT V 1495                                                | 09/08/2022             |
|                                                                                           |            |   |      |   |                             | 70800                            | 06597     | PRINCIPAL,GOVT.SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022006008                                                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                          |                        |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |                                  |           |                                                          |                        |
| 01 SALARIES<br>SCHOOL,PANJ KE UTTAR, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |                             | 05                               | EDUCATION | NT V 1496                                                | 09/08/2022             |
|                                                                                           |            |   |      |   |                             | 241868                           | 06597     | PRINCIPAL,GOVT.SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022006009                                                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                          |                        |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |                                  |           |                                                          |                        |
| 01 SALARIES<br>SCHOOL,PANJ KE UTTAR, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |                             | 05                               | EDUCATION | NT V 1497                                                | 09/08/2022             |
|                                                                                           |            |   |      |   |                             | 2137680                          | 06597     | PRINCIPAL,GOVT.SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022006010                                                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                          |                        |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |                                  |           |                                                          |                        |
| 01 SALARIES<br>SCHOOL,PANJ KE UTTAR, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |                             | 05                               | EDUCATION | NT V 1498                                                | 09/08/2022             |
|                                                                                           |            |   |      |   |                             | 26580                            | 06597     | PRINCIPAL,GOVT.SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022006014                                                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                          |                        |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |                                  |           |                                                          |                        |
| 01 SALARIES<br>SCHOOL,NIHAL KHERA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |            |   |      |   |                             | 05                               | EDUCATION | NT V 1502                                                | 09/08/2022             |
|                                                                                           |            |   |      |   |                             | 182892                           | 06491     | PRINCIPAL,GOVT.SR.SEC<br>4204 DIRECTOR, PUBLIC           |                        |
| VN082022006015                                                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                          |                        |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |                                  |           |                                                          |                        |
| 01 SALARIES<br>SCHOOL,NIHAL KHERA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |            |   |      |   |                             | 05                               | EDUCATION | NT V 1503                                                | 09/08/2022             |
|                                                                                           |            |   |      |   |                             | 203888                           | 06491     | PRINCIPAL,GOVT.SR.SEC<br>4204 DIRECTOR, PUBLIC           |                        |
| VN082022006016                                                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                          |                        |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |                                  |           |                                                          |                        |
| 01 SALARIES<br>DALMIR KHERA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |                             | 05                               | EDUCATION | NT V 1504                                                | 09/08/2022             |
|                                                                                           |            |   |      |   |                             | 1904                             | 06612     | HEADMASTER,GOV T. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022006017                                                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                          |                        |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |                                  |           |                                                          |                        |
| 01 SALARIES<br>SCHOOL,NIHAL KHERA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |            |   |      |   |                             | 05                               | EDUCATION | NT V 1505                                                | 09/08/2022             |
|                                                                                           |            |   |      |   |                             | 403741                           | 06491     | PRINCIPAL,GOVT.SR.SEC<br>4204 DIRECTOR, PUBLIC           |                        |
| VN082022006018                                                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION                                        | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                          |                        |
| 0000 00 NO DETAILED HEAD                                                                  |            |   |      |   |                             |                                  |           |                                                          |                        |
| 01 SALARIES<br>SCHOOL,MISHRI WALA                                                         |            |   |      |   |                             | 05                               | EDUCATION | NT V 1506                                                | 10/08/2022             |
|                                                                                           |            |   |      |   |                             | 35400                            | 06806     | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC      |                        |



|                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|------------------------|--|--|--|--|--|--|--|--|--|
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT          |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022006019 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0600 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL,MISHRI WALA                                             |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022006020 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0600 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL,MISHRI WALA                                             |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022005962 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0600 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL,RUHELA HAZI                                             |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022005963 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0600 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL,SARF ALI SHAH KHANNA                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022005325 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0600 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, MAHMU JOYIA,FEROZEPUR                                  |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022005327 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0600 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, MAHMU JOYIA,FEROZEPUR                                  |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022005328 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0600 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, MAHMU JOYIA,FEROZEPUR                                  |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022005330 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0600 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL,NAU BARAM SHER SINGH                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022005332 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0600 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022005331 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0600 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL,AHMED DHANDI                                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022005333 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0600 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |

|                                                                                                  |              |                              |            |         |       |                                                          |  |  |  |
|--------------------------------------------------------------------------------------------------|--------------|------------------------------|------------|---------|-------|----------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                               |              |                              |            |         |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |              |                              |            |         |       |                                                          |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, | 05 EDUCATION | NT V 815                     | 01/08/2022 | 1404168 | 06589 | PRINCIPAL, GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC         |  |  |  |
| VN082022005334 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |              |                              |            |         |       |                                                          |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, | 05 EDUCATION | NT V 816                     | 01/08/2022 | 1062280 | 06589 | PRINCIPAL, GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC         |  |  |  |
| VN082022005335 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |              |                              |            |         |       |                                                          |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, | 05 EDUCATION | NT V 817                     | 01/08/2022 | 1466228 | 06589 | PRINCIPAL, GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC         |  |  |  |
| VN082022005336 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |              |                              |            |         |       |                                                          |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, | 05 EDUCATION | NT V 818                     | 01/08/2022 | 650992  | 06589 | PRINCIPAL, GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC         |  |  |  |
| VN082022005337 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |              |                              |            |         |       |                                                          |  |  |  |
| 01 SALARIES<br>SCHOOL, TALWANDI NIPALAN<br>INSTRUCTION, SCHOOL, PUNJAB,                          | 05 EDUCATION | NT V 819                     | 01/08/2022 | 83472   | 06809 | HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC     |  |  |  |
| VN082022005339 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |              |                              |            |         |       |                                                          |  |  |  |
| 01 SALARIES<br>BHAGHE-KE-UTTAR, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                    | 05 EDUCATION | NT V 821                     | 01/08/2022 | 144800  | 06604 | HEADMASTER, GOV T. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022005338 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |              |                              |            |         |       |                                                          |  |  |  |
| 01 SALARIES<br>SCHOOL, SARF ALI SHAH KHANNA<br>INSTRUCTION, SCHOOL, PUNJAB,                      | 05 EDUCATION | NT V 820                     | 01/08/2022 | 977928  | 06812 | HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC     |  |  |  |
| VN082022005340 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |              |                              |            |         |       |                                                          |  |  |  |
| 01 SALARIES<br>BHAGHE-KE-UTTAR, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                    | 05 EDUCATION | NT V 822                     | 01/08/2022 | 107272  | 06604 | HEADMASTER, GOV T. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022005341 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |              |                              |            |         |       |                                                          |  |  |  |
| 01 SALARIES<br>BHAGHE-KE-UTTAR, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                    | 05 EDUCATION | NT V 823                     | 01/08/2022 | 828092  | 06604 | HEADMASTER, GOV T. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022005342 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |              |                              |            |         |       |                                                          |  |  |  |
| 01 SALARIES<br>BHAGHE-KE-UTTAR, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                    | 05 EDUCATION | NT V 824                     | 01/08/2022 | 62428   | 06604 | HEADMASTER, GOV T. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022005343 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |              |                              |            |         |       |                                                          |  |  |  |
| 01 SALARIES<br>BHAGHE-KE-UTTAR, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                    | 05 EDUCATION | NT V 825                     | 01/08/2022 | 80208   | 06604 | HEADMASTER, GOV T. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |  |  |  |

| VCHR_DATA_0822.TXT                          |            |        |                                                           |      |                                  |           |            |        |                                                                   |
|---------------------------------------------|------------|--------|-----------------------------------------------------------|------|----------------------------------|-----------|------------|--------|-------------------------------------------------------------------|
| VN082022005344                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 0600 | 2202 GENERAL EDUCATION           |           |            |        | 02 SECONDARY EDUCATION                                            |
|                                             |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |        |                                                                   |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                  |      |                                  |           |            |        |                                                                   |
| 01 SALARIES                                 |            |        |                                                           |      | 05 EDUCATION                     | NT V 826  | 01/08/2022 | 18000  | 06604 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC        |
| BHAGHE-KE-UTTAR, FEROZEPUR                  |            |        |                                                           |      |                                  |           |            |        |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |        |                                                           |      |                                  |           |            |        |                                                                   |
| VN082022005350                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 0600 | 2202 GENERAL EDUCATION           |           |            |        | 02 SECONDARY EDUCATION                                            |
|                                             |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |        |                                                                   |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                  |      |                                  |           |            |        |                                                                   |
| 01 SALARIES                                 |            |        |                                                           |      | 05 EDUCATION                     | NT V 832  | 01/08/2022 | 39092  | 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, |
| SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR       |            |        |                                                           |      |                                  |           |            |        |                                                                   |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |        |                                                           |      |                                  |           |            |        |                                                                   |
| VN082022005349                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 0600 | 2202 GENERAL EDUCATION           |           |            |        | 02 SECONDARY EDUCATION                                            |
|                                             |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |        |                                                                   |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                  |      |                                  |           |            |        |                                                                   |
| 01 SALARIES                                 |            |        |                                                           |      | 05 EDUCATION                     | NT V 831  | 01/08/2022 | 18000  | 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, |
| SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR       |            |        |                                                           |      |                                  |           |            |        |                                                                   |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |        |                                                           |      |                                  |           |            |        |                                                                   |
| VN082022005351                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 0600 | 2202 GENERAL EDUCATION           |           |            |        | 02 SECONDARY EDUCATION                                            |
|                                             |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |        |                                                                   |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                  |      |                                  |           |            |        |                                                                   |
| 01 SALARIES                                 |            |        |                                                           |      | 05 EDUCATION                     | NT V 833  | 01/08/2022 | 70800  | 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, |
| SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR       |            |        |                                                           |      |                                  |           |            |        |                                                                   |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |        |                                                           |      |                                  |           |            |        |                                                                   |
| VN082022005352                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 0600 | 2202 GENERAL EDUCATION           |           |            |        | 02 SECONDARY EDUCATION                                            |
|                                             |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |        |                                                                   |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                  |      |                                  |           |            |        |                                                                   |
| 01 SALARIES                                 |            |        |                                                           |      | 05 EDUCATION                     | NT V 834  | 01/08/2022 | 218120 | 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, |
| SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR       |            |        |                                                           |      |                                  |           |            |        |                                                                   |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |        |                                                           |      |                                  |           |            |        |                                                                   |
| VN082022005915                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 0600 | 2202 GENERAL EDUCATION           |           |            |        | 02 SECONDARY EDUCATION                                            |
|                                             |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |        |                                                                   |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                  |      |                                  |           |            |        |                                                                   |
| 01 SALARIES                                 |            |        |                                                           |      | 05 EDUCATION                     | NT V 1397 | 04/08/2022 | 192376 | 06618 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC              |
| SCHOOL, KHAI PHAMEKI, FEROZEPUR             |            |        |                                                           |      |                                  |           |            |        |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |        |                                                           |      |                                  |           |            |        |                                                                   |
| VN082022005916                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 0600 | 2202 GENERAL EDUCATION           |           |            |        | 02 SECONDARY EDUCATION                                            |
|                                             |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |        |                                                                   |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                  |      |                                  |           |            |        |                                                                   |
| 01 SALARIES                                 |            |        |                                                           |      | 05 EDUCATION                     | NT V 1398 | 04/08/2022 | 365516 | 06618 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC              |
| SCHOOL, KHAI PHAMEKI, FEROZEPUR             |            |        |                                                           |      |                                  |           |            |        |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |        |                                                           |      |                                  |           |            |        |                                                                   |
| VN082022005917                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 0600 | 2202 GENERAL EDUCATION           |           |            |        | 02 SECONDARY EDUCATION                                            |
|                                             |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |        |                                                                   |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                  |      |                                  |           |            |        |                                                                   |
| 01 SALARIES                                 |            |        |                                                           |      | 05 EDUCATION                     | NT V 1399 | 04/08/2022 | 29108  | 06618 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC              |
| SCHOOL, KHAI PHAMEKI, FEROZEPUR             |            |        |                                                           |      |                                  |           |            |        |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |        |                                                           |      |                                  |           |            |        |                                                                   |
| VN082022005922                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 0600 | 2202 GENERAL EDUCATION           |           |            |        | 02 SECONDARY EDUCATION                                            |
|                                             |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |        |                                                                   |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                  |      |                                  |           |            |        |                                                                   |
| 01 SALARIES                                 |            |        |                                                           |      | 05 EDUCATION                     | NT V 1404 | 05/08/2022 | 67052  | 06153 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                |
| SCHOOL, GOVINDGARH, FEROZEPUR               |            |        |                                                           |      |                                  |           |            |        |                                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                                                           |      |                                  |           |            |        |                                                                   |
| VN082022005921                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 0600 | 2202 GENERAL EDUCATION           |           |            |        | 02 SECONDARY EDUCATION                                            |
|                                             |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |        |                                                                   |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                  |      |                                  |           |            |        |                                                                   |
| 01 SALARIES                                 |            |        |                                                           |      | 05 EDUCATION                     | NT V 1403 | 05/08/2022 | 34060  | 06616 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC                 |
| SCHOOL, JHUMAIN WALI, FEROZEPUR             |            |        |                                                           |      |                                  |           |            |        |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |        |                                                           |      |                                  |           |            |        |                                                                   |
| VN082022005923                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 0600 | 2202 GENERAL EDUCATION           |           |            |        | 02 SECONDARY EDUCATION                                            |
|                                             |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |        |                                                                   |
|                                             |            |        | 0000 00 NO DETAILED HEAD                                  |      |                                  |           |            |        |                                                                   |
| 01 SALARIES                                 |            |        |                                                           |      | 05 EDUCATION                     | NT V 1405 | 05/08/2022 | 35616  | 06134 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                |
| SCHOOL, FATEHGARH PANJTOOR, FEROZEPUR       |            |        |                                                           |      |                                  |           |            |        |                                                                   |



|                                                                                           |  |  |  |                                                        |           |            |                                                                         |
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| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                               |  |  |  | VCHR_DATA_0822.TXT                                     |           |            |                                                                         |
| VN082022005924 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION |           |            |                                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                                                        |           |            |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                                        |           |            |                                                                         |
| 01 SALARIES                                                                               |  |  |  | 05 EDUCATION                                           | NT V 1406 | 05/08/2022 | 60828 06799 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC            |
| SCHOOL,CHAK GHUBAYI TANG                                                                  |  |  |  |                                                        |           |            |                                                                         |
| INSTRUCTION, SCHOOL,PUNJAB,                                                               |  |  |  |                                                        |           |            |                                                                         |
| VN082022005925 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION |           |            |                                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                                                        |           |            |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                                        |           |            |                                                                         |
| 01 SALARIES                                                                               |  |  |  | 05 EDUCATION                                           | NT V 1407 | 05/08/2022 | 70800 06764 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC           |
| SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA                                                 |  |  |  |                                                        |           |            |                                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                           |  |  |  |                                                        |           |            |                                                                         |
| VN082022005926 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION |           |            |                                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                                                        |           |            |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                                        |           |            |                                                                         |
| 01 SALARIES                                                                               |  |  |  | 05 EDUCATION                                           | NT V 1408 | 05/08/2022 | 540496 06764 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC          |
| SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA                                                 |  |  |  |                                                        |           |            |                                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                           |  |  |  |                                                        |           |            |                                                                         |
| VN082022005927 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION |           |            |                                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                                                        |           |            |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                                        |           |            |                                                                         |
| 01 SALARIES                                                                               |  |  |  | 05 EDUCATION                                           | NT V 1409 | 05/08/2022 | 364584 06764 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC          |
| SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA                                                 |  |  |  |                                                        |           |            |                                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                           |  |  |  |                                                        |           |            |                                                                         |
| VN082022005928 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION |           |            |                                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                                                        |           |            |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                                        |           |            |                                                                         |
| 01 SALARIES                                                                               |  |  |  | 05 EDUCATION                                           | NT V 1410 | 05/08/2022 | 4698 06224 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                 |
| SCHOOL, ASAFWALA,FEROZEPUR                                                                |  |  |  |                                                        |           |            |                                                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                               |  |  |  |                                                        |           |            |                                                                         |
| VN082022005930 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION |           |            |                                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                                                        |           |            |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                                        |           |            |                                                                         |
| 01 SALARIES                                                                               |  |  |  | 05 EDUCATION                                           | NT V 1412 | 05/08/2022 | 35400 06160 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC         |
| FARIDE WALA,FEROZEPUR                                                                     |  |  |  |                                                        |           |            |                                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                           |  |  |  |                                                        |           |            |                                                                         |
| VN082022005931 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION |           |            |                                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                                                        |           |            |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                                        |           |            |                                                                         |
| 01 SALARIES                                                                               |  |  |  | 05 EDUCATION                                           | NT V 1435 | 05/08/2022 | 328852 06125 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT |
| SCHOOL, CHUCHAK WIND,FEROZEPUR                                                            |  |  |  |                                                        |           |            |                                                                         |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                           |  |  |  |                                                        |           |            |                                                                         |
| VN082022005932 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION |           |            |                                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                                                        |           |            |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                                        |           |            |                                                                         |
| 01 SALARIES                                                                               |  |  |  | 05 EDUCATION                                           | NT V 1436 | 05/08/2022 | 596168 06125 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT |
| SCHOOL, CHUCHAK WIND,FEROZEPUR                                                            |  |  |  |                                                        |           |            |                                                                         |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                           |  |  |  |                                                        |           |            |                                                                         |
| VN082022005933 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION |           |            |                                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                                                        |           |            |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                                        |           |            |                                                                         |
| 01 SALARIES                                                                               |  |  |  | 05 EDUCATION                                           | NT V 1437 | 05/08/2022 | 35400 06125 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT  |
| SCHOOL, CHUCHAK WIND,FEROZEPUR                                                            |  |  |  |                                                        |           |            |                                                                         |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                           |  |  |  |                                                        |           |            |                                                                         |
| VN082022005934 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION |           |            |                                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                                                        |           |            |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                                        |           |            |                                                                         |
| 01 SALARIES                                                                               |  |  |  | 05 EDUCATION                                           | NT V 1438 | 05/08/2022 | 70800 06125 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT  |
| SCHOOL, CHUCHAK WIND,FEROZEPUR                                                            |  |  |  |                                                        |           |            |                                                                         |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                           |  |  |  |                                                        |           |            |                                                                         |
| VN082022005936 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION |           |            |                                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                                                        |           |            |                                                                         |

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|                                                                                                |  |  |  |                    |      |                              |          |                       |        |                     |                                                         |
|------------------------------------------------------------------------------------------------|--|--|--|--------------------|------|------------------------------|----------|-----------------------|--------|---------------------|---------------------------------------------------------|
| SECONDARY SCHOOL, HAZARA SINGH WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,                |  |  |  | VCHR_DATA_0822.TXT |      |                              |          | 4204 DIRECTOR, PUBLIC |        |                     |                                                         |
| VN082022004812 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  | 0600               | 2202 | GENERAL EDUCATION            |          |                       | 02     | SECONDARY EDUCATION |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |        |                     |                                                         |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                    |      |                              |          |                       |        |                     |                                                         |
| 01 SALARIES<br>SECONDARY SCHOOL, HAZARA SINGH WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |                    | 05   | EDUCATION                    | NT V 294 | 01/08/2022            | 44340  | 06585               | PRINCIPAL, GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022004813 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  | 0600               | 2202 | GENERAL EDUCATION            |          |                       |        | 02                  | SECONDARY EDUCATION                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |        |                     |                                                         |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                    |      |                              |          |                       |        |                     |                                                         |
| 01 SALARIES<br>JHOK TEHAL SINGH, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,                    |  |  |  |                    | 05   | EDUCATION                    | NT V 295 | 01/08/2022            | 77388  | 06172               | HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022004814 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  | 0600               | 2202 | GENERAL EDUCATION            |          |                       |        | 02                  | SECONDARY EDUCATION                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |        |                     |                                                         |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                    |      |                              |          |                       |        |                     |                                                         |
| 01 SALARIES<br>JHOK TEHAL SINGH, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,                    |  |  |  |                    | 05   | EDUCATION                    | NT V 296 | 01/08/2022            | 107272 | 06172               | HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022004815 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  | 0600               | 2202 | GENERAL EDUCATION            |          |                       |        | 02                  | SECONDARY EDUCATION                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |        |                     |                                                         |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                    |      |                              |          |                       |        |                     |                                                         |
| 01 SALARIES<br>JHOK TEHAL SINGH, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,                    |  |  |  |                    | 05   | EDUCATION                    | NT V 297 | 01/08/2022            | 47524  | 06172               | HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022004816 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  | 0600               | 2202 | GENERAL EDUCATION            |          |                       |        | 02                  | SECONDARY EDUCATION                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |        |                     |                                                         |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                    |      |                              |          |                       |        |                     |                                                         |
| 01 SALARIES<br>HARAJ, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |                    | 05   | EDUCATION                    | NT V 298 | 01/08/2022            | 91088  | 06099               | HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022004817 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  | 0600               | 2202 | GENERAL EDUCATION            |          |                       |        | 02                  | SECONDARY EDUCATION                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |        |                     |                                                         |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                    |      |                              |          |                       |        |                     |                                                         |
| 01 SALARIES<br>HARAJ, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |                    | 05   | EDUCATION                    | NT V 299 | 01/08/2022            | 489528 | 06099               | HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022004819 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  | 0600               | 2202 | GENERAL EDUCATION            |          |                       |        | 02                  | SECONDARY EDUCATION                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |        |                     |                                                         |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                    |      |                              |          |                       |        |                     |                                                         |
| 01 SALARIES<br>HARAJ, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |                    | 05   | EDUCATION                    | NT V 301 | 01/08/2022            | 46924  | 06099               | HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022004818 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  | 0600               | 2202 | GENERAL EDUCATION            |          |                       |        | 02                  | SECONDARY EDUCATION                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |        |                     |                                                         |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                    |      |                              |          |                       |        |                     |                                                         |
| 01 SALARIES<br>HARAJ, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |                    | 05   | EDUCATION                    | NT V 300 | 01/08/2022            | 334300 | 06099               | HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022004820 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  | 0600               | 2202 | GENERAL EDUCATION            |          |                       |        | 02                  | SECONDARY EDUCATION                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |        |                     |                                                         |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                    |      |                              |          |                       |        |                     |                                                         |
| 01 SALARIES<br>JHOK TEHAL SINGH, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,                    |  |  |  |                    | 05   | EDUCATION                    | NT V 302 | 01/08/2022            | 637876 | 06172               | HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022004821 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  | 0600               | 2202 | GENERAL EDUCATION            |          |                       |        | 02                  | SECONDARY EDUCATION                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |        |                     |                                                         |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                    |      |                              |          |                       |        |                     |                                                         |
| 01 SALARIES<br>JHOK TEHAL SINGH, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,                    |  |  |  |                    | 05   | EDUCATION                    | NT V 303 | 01/08/2022            | 70800  | 06172               | HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022005391 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  | 0600               | 2202 | GENERAL EDUCATION            |          |                       |        | 02                  | SECONDARY EDUCATION                                     |
|                                                                                                |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |        |                     |                                                         |



| VCHR_DATA_0822.TXT                                                                        |              |                        |            |        |       |                                                                |  |  |  |
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |              |                        |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                        |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>SCHOOL, CHHANGARAI UTTAR<br>INSTRUCTION, SCHOOL,PUNJAB,                    | 05 EDUCATION | NT V 873               | 01/08/2022 | 46164  | 06795 | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC            |  |  |  |
| VN082022005392 01/08/2022 N DC09 A Pay and Allowances Vouchers                            | 0600         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |              |                        |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                        |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>SCHOOL, ASAFWALA, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION | NT V 874               | 01/08/2022 | 511780 | 06224 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |  |  |
| VN082022005393 01/08/2022 N DC09 A Pay and Allowances Vouchers                            | 0600         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |              |                        |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                        |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,   | 05 EDUCATION | NT V 875               | 01/08/2022 | 65196  | 06204 | PRINCIPAL,GOVERNMENT S.R SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022005394 01/08/2022 N DC09 A Pay and Allowances Vouchers                            | 0600         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |              |                        |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                        |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,   | 05 EDUCATION | NT V 876               | 01/08/2022 | 434071 | 06204 | PRINCIPAL,GOVERNMENT S.R SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022005395 01/08/2022 N DC09 A Pay and Allowances Vouchers                            | 0600         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |              |                        |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                        |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,   | 05 EDUCATION | NT V 877               | 01/08/2022 | 35400  | 06204 | PRINCIPAL,GOVERNMENT S.R SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022004764 01/08/2022 N DC09 A Pay and Allowances Vouchers                            | 0600         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |              |                        |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                        |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>KHUNDAR UTTAR, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,               | 05 EDUCATION | NT V 246               | 01/08/2022 | 414280 | 06176 | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC         |  |  |  |
| VN082022004765 01/08/2022 N DC09 A Pay and Allowances Vouchers                            | 0600         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |              |                        |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                        |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>KHUNDAR UTTAR, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,               | 05 EDUCATION | NT V 247               | 01/08/2022 | 403376 | 06176 | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC         |  |  |  |
| VN082022005900 01/08/2022 N DC09 A Pay and Allowances Vouchers                            | 0600         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |              |                        |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                        |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>SCHOOL, MEHMA, FEROZEPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                | 05 EDUCATION | NT V 1382              | 04/08/2022 | 85920  | 06091 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT   |  |  |  |
| VN082022005901 01/08/2022 N DC09 A Pay and Allowances Vouchers                            | 0600         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |              |                        |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                        |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>SCHOOL, MEHMA, FEROZEPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                | 05 EDUCATION | NT V 1383              | 04/08/2022 | 108352 | 06091 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT   |  |  |  |
| VN082022005902 01/08/2022 N DC09 A Pay and Allowances Vouchers                            | 0600         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |              |                        |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                        |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>SCHOOL, MEHMA, FEROZEPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                | 05 EDUCATION | NT V 1384              | 04/08/2022 | 579800 | 06091 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT   |  |  |  |
| VN082022005903 01/08/2022 N DC09 A Pay and Allowances Vouchers                            | 0600         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |              |                        |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |              |                        |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>RUKNE WALA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                  | 05 EDUCATION | NT V 1385              | 04/08/2022 | 63244  | 06162 | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC         |  |  |  |

|                                                                 |            |   |      |   |                             |                                  |           |                                                            |                        |
|-----------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|------------------------------------------------------------|------------------------|
| VCHR_DATA_0822.TXT                                              |            |   |      |   |                             |                                  |           |                                                            |                        |
| VN082022005904                                                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION                                          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES       |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                            |                        |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             | 05                               | EDUCATION | NT V 1386                                                  | 04/08/2022             |
| 01 SALARIES                                                     |            |   |      |   |                             | 96528                            | 06162     | HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC        |                        |
| RUKNE WALA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,           |            |   |      |   |                             |                                  |           |                                                            |                        |
| VN082022005905                                                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION                                          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES       |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                            |                        |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             | 05                               | EDUCATION | NT V 1387                                                  | 04/08/2022             |
| 01 SALARIES                                                     |            |   |      |   |                             | 94796                            | 06162     | HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC        |                        |
| RUKNE WALA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,           |            |   |      |   |                             |                                  |           |                                                            |                        |
| VN082022005906                                                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION                                          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES       |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                            |                        |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             | 05                               | EDUCATION | NT V 1388                                                  | 04/08/2022             |
| 01 SALARIES                                                     |            |   |      |   |                             | 778056                           | 06162     | HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC        |                        |
| RUKNE WALA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,           |            |   |      |   |                             |                                  |           |                                                            |                        |
| VN082022005907                                                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION                                          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES       |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                            |                        |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             | 05                               | EDUCATION | NT V 1389                                                  | 04/08/2022             |
| 01 SALARIES                                                     |            |   |      |   |                             | 45564                            | 06162     | HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC        |                        |
| RUKNE WALA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,           |            |   |      |   |                             |                                  |           |                                                            |                        |
| VN082022005908                                                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION                                          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES       |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                            |                        |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             | 05                               | EDUCATION | NT V 1390                                                  | 04/08/2022             |
| 01 SALARIES                                                     |            |   |      |   |                             | 43116                            | 06091     | PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, |                        |
| SCHOOL, MEHMA, FEROZEPUR DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                             |                                  |           |                                                            |                        |
| VN082022005909                                                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION                                          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES       |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                            |                        |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             | 05                               | EDUCATION | NT V 1391                                                  | 04/08/2022             |
| 01 SALARIES                                                     |            |   |      |   |                             | 74224                            | 06811     | HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC           |                        |
| SCHOOL, GHUDUWALA INSTRUCTION, SCHOOL,PUNJAB,                   |            |   |      |   |                             |                                  |           |                                                            |                        |
| VN082022005910                                                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION                                          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES       |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                            |                        |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             | 05                               | EDUCATION | NT V 1392                                                  | 04/08/2022             |
| 01 SALARIES                                                     |            |   |      |   |                             | 107272                           | 06797     | HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC           |                        |
| SCHOOL, HAMAD INSTRUCTION, SCHOOL,PUNJAB,                       |            |   |      |   |                             |                                  |           |                                                            |                        |
| VN082022005911                                                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION                                          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES       |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                            |                        |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             | 05                               | EDUCATION | NT V 1393                                                  | 04/08/2022             |
| 01 SALARIES                                                     |            |   |      |   |                             | 642812                           | 06799     | HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC           |                        |
| SCHOOL, CHAK GHUBAYI TANG INSTRUCTION, SCHOOL,PUNJAB,           |            |   |      |   |                             |                                  |           |                                                            |                        |
| VN082022005912                                                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION                                          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES       |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                            |                        |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             | 05                               | EDUCATION | NT V 1394                                                  | 04/08/2022             |
| 01 SALARIES                                                     |            |   |      |   |                             | 70906                            | 06811     | HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC           |                        |
| SCHOOL, GHUDUWALA INSTRUCTION, SCHOOL,PUNJAB,                   |            |   |      |   |                             |                                  |           |                                                            |                        |
| VN082022005913                                                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION                                          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES       |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                            |                        |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             | 05                               | EDUCATION | NT V 1395                                                  | 04/08/2022             |
| 01 SALARIES                                                     |            |   |      |   |                             | 28608                            | 06618     | PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC             |                        |
| SCHOOL, KHAI PHAMEKI, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             |                                  |           |                                                            |                        |
| VN082022005914                                                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION                                          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES       |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                            |                        |
| 0000 00 NO DETAILED HEAD                                        |            |   |      |   |                             | 05                               | EDUCATION | NT V 1396                                                  | 04/08/2022             |
| 01 SALARIES                                                     |            |   |      |   |                             | 136504                           | 06618     | PRINCIPAL,GOVT. SR. SEC.                                   |                        |



|                                                                                           |            |                                      |                             |                                  |          |            |                                                                         |
|-------------------------------------------------------------------------------------------|------------|--------------------------------------|-----------------------------|----------------------------------|----------|------------|-------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                        |            |                                      |                             | 4204 DIRECTOR, PUBLIC            |          |            |                                                                         |
| SCHOOL, KHAI PHAMEKI,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |                                      |                             |                                  |          |            |                                                                         |
| VN082022004708                                                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0600 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |          |            |                                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             |                                  |          |            |                                                                         |
| 01 SALARIES SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                      |                             | 05 EDUCATION                     | NT V 190 | 01/08/2022 | 424800 06132 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC          |
| VN082022004709                                                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0600 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |          |            |                                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             |                                  |          |            |                                                                         |
| 01 SALARIES SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                      |                             | 05 EDUCATION                     | NT V 191 | 01/08/2022 | 1638666 06132 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC         |
| VN082022004710                                                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0600 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |          |            |                                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             |                                  |          |            |                                                                         |
| 01 SALARIES SCHOOL,WARA BHAI,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,                    |            |                                      |                             | 05 EDUCATION                     | NT V 192 | 01/08/2022 | 532188 06639 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC                |
| VN082022004711                                                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0600 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |          |            |                                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             |                                  |          |            |                                                                         |
| 01 SALARIES SCHOOL,WARA BHAI,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,                    |            |                                      |                             | 05 EDUCATION                     | NT V 193 | 01/08/2022 | 516864 06639 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC                |
| VN082022004713                                                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0600 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |          |            |                                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             |                                  |          |            |                                                                         |
| 01 SALARIES SCHOOL, KARIAN PEHLWAN,FEROZEPUR DEPARTMENT OF EDUCATION,PUNJAB,              |            |                                      |                             | 05 EDUCATION                     | NT V 195 | 01/08/2022 | 118008 06108 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, |
| VN082022004712                                                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0600 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |          |            |                                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             |                                  |          |            |                                                                         |
| 01 SALARIES SCHOOL,WARA BHAI,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,                    |            |                                      |                             | 05 EDUCATION                     | NT V 194 | 01/08/2022 | 50244 06639 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC                 |
| VN082022004714                                                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0600 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |          |            |                                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             |                                  |          |            |                                                                         |
| 01 SALARIES SCHOOL, KARIAN PEHLWAN,FEROZEPUR DEPARTMENT OF EDUCATION,PUNJAB,              |            |                                      |                             | 05 EDUCATION                     | NT V 196 | 01/08/2022 | 569544 06108 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, |
| VN082022004715                                                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0600 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |          |            |                                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             |                                  |          |            |                                                                         |
| 01 SALARIES SCHOOL, KARIAN PEHLWAN,FEROZEPUR DEPARTMENT OF EDUCATION,PUNJAB,              |            |                                      |                             | 05 EDUCATION                     | NT V 197 | 01/08/2022 | 637448 06108 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, |
| VN082022004716                                                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0600 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |          |            |                                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             |                                  |          |            |                                                                         |
| 01 SALARIES SCHOOL, KARIAN PEHLWAN,FEROZEPUR DEPARTMENT OF EDUCATION,PUNJAB,              |            |                                      |                             | 05 EDUCATION                     | NT V 198 | 01/08/2022 | 175648 06108 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, |
| VN082022004717                                                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0600 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |          |            |                                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                  |            |                                      |                             |                                  |          |            |                                                                         |
| 01 SALARIES SCHOOL, KARIAN PEHLWAN,FEROZEPUR DEPARTMENT OF EDUCATION,PUNJAB,              |            |                                      |                             | 05 EDUCATION                     | NT V 199 | 01/08/2022 | 141600 06108 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, |
| VN082022004718                                                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0600 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |          |            |                                                                         |
|                                                                                           |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                         |

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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 200               | 01/08/2022 | 32156   | 06108 | PRINCIPAL,GOVERNMENT SR.SEC.  |
| SCHOOL, KARIAN PEHLWAN,FEROZEPUR                          |            |        |                               |              |                        |            |         |       | 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |        |                               |              |                        |            |         |       |                               |
| VN082022004719                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 201               | 01/08/2022 | 952052  | 06108 | PRINCIPAL,GOVERNMENT SR.SEC.  |
| SCHOOL, KARIAN PEHLWAN,FEROZEPUR                          |            |        |                               |              |                        |            |         |       | 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |        |                               |              |                        |            |         |       |                               |
| VN082022004722                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 204               | 01/08/2022 | 66979   | 06471 | HEADMASTER,GOVT. HIGH SCHOOL  |
| JHOKE HARI HAR,FEROZEPUR                                  |            |        |                               |              |                        |            |         |       | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |         |       |                               |
| VN082022004720                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 202               | 01/08/2022 | 35400   | 06108 | PRINCIPAL,GOVERNMENT SR.SEC.  |
| SCHOOL, KARIAN PEHLWAN,FEROZEPUR                          |            |        |                               |              |                        |            |         |       | 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |        |                               |              |                        |            |         |       |                               |
| VN082022004721                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 203               | 01/08/2022 | 882188  | 06471 | HEADMASTER,GOVT. HIGH SCHOOL  |
| JHOKE HARI HAR,FEROZEPUR                                  |            |        |                               |              |                        |            |         |       | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |         |       |                               |
| VN082022004723                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 205               | 01/08/2022 | 99240   | 06814 | PRINCIPAL,GOVERNMENT MODEL    |
| SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2            |            |        |                               |              |                        |            |         |       | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |         |       |                               |
| VN082022004724                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 206               | 01/08/2022 | 356768  | 06814 | PRINCIPAL,GOVERNMENT MODEL    |
| SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2            |            |        |                               |              |                        |            |         |       | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |         |       |                               |
| VN082022004725                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 207               | 01/08/2022 | 229608  | 06814 | PRINCIPAL,GOVERNMENT MODEL    |
| SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2            |            |        |                               |              |                        |            |         |       | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |         |       |                               |
| VN082022004726                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 208               | 01/08/2022 | 65118   | 06204 | PRINCIPAL,GOVERNMENT S.R SEC. |
| SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR                      |            |        |                               |              |                        |            |         |       | 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |        |                               |              |                        |            |         |       |                               |
| VN082022004727                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 219               | 01/08/2022 | 1605268 | 06204 | PRINCIPAL,GOVERNMENT S.R SEC. |
| SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR                      |            |        |                               |              |                        |            |         |       | 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |        |                               |              |                        |            |         |       |                               |
| VN082022004728                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 209               | 01/08/2022 | 68982   | 06204 | PRINCIPAL,GOVERNMENT S.R SEC. |
| SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR                      |            |        |                               |              |                        |            |         |       | 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |        |                               |              |                        |            |         |       |                               |

| VCHR_DATA_0822.TXT                               |            |   |      |   |                                                           |      |            |                              |                                                              |
|--------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|--------------------------------------------------------------|
| VN082022004729                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                              |
| 01 SALARIES                                      |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 210                                                     |
| SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR            |            |   |      |   |                                                           |      | 01/08/2022 | 147038                       | 06204                                                        |
| DEPARTMENT OF EDUCATION, PUNJAB,                 |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, |
| VN082022004730                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                              |
| 01 SALARIES                                      |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 211                                                     |
| SCHOOL, KARMUWALA, FEROZEPUR                     |            |   |      |   |                                                           |      | 01/08/2022 | 70800                        | 06107                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,     |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO                |
| VN082022004731                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                              |
| 01 SALARIES                                      |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 220                                                     |
| SCHOOL(GIRLS), DHARAMKOT, FEROZEPUR              |            |   |      |   |                                                           |      | 01/08/2022 | 74224                        | 06138                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,     |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO                |
| VN082022004732                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                              |
| 01 SALARIES                                      |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 212                                                     |
| SCHOOL, KARMUWALA, FEROZEPUR                     |            |   |      |   |                                                           |      | 01/08/2022 | 43716                        | 06107                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,     |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO                |
| VN082022005375                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                              |
| 01 SALARIES                                      |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 857                                                     |
| SCHOOL, BEHAK GUJJARAN, FEROZEPUR                |            |   |      |   |                                                           |      | 01/08/2022 | 75712                        | 06497                                                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                 |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, GOVT.SR.SEC. 4204 DIRECTOR, PUBLIC                |
| VN082022005376                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                              |
| 01 SALARIES                                      |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 858                                                     |
| SECONDARY SCHOOL, TALWANDI JALLE KHAN, FEROZEPUR |            |   |      |   |                                                           |      | 01/08/2022 | 67052                        | 06636                                                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                 |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC                |
| VN082022005377                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                              |
| 01 SALARIES                                      |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 859                                                     |
| SECONDARY SCHOOL, TALWANDI JALLE KHAN, FEROZEPUR |            |   |      |   |                                                           |      | 01/08/2022 | 125032                       | 06636                                                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                 |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC                |
| VN082022005378                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                              |
| 01 SALARIES                                      |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 860                                                     |
| SECONDARY SCHOOL, TALWANDI JALLE KHAN, FEROZEPUR |            |   |      |   |                                                           |      | 01/08/2022 | 80208                        | 06636                                                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                 |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC                |
| VN082022005379                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                              |
| 01 SALARIES                                      |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 861                                                     |
| SECONDARY SCHOOL, TALWANDI JALLE KHAN, FEROZEPUR |            |   |      |   |                                                           |      | 01/08/2022 | 379548                       | 06636                                                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                 |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC                |
| VN082022005380                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                              |
| 01 SALARIES                                      |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 862                                                     |
| SECONDARY SCHOOL, TALWANDI JALLE KHAN, FEROZEPUR |            |   |      |   |                                                           |      | 01/08/2022 | 1109960                      | 06636                                                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                 |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC                |
| VN082022005381                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                              |
| 01 SALARIES                                      |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 863                                                     |
|                                                  |            |   |      |   |                                                           |      | 01/08/2022 | 106200                       | 06636                                                        |
|                                                  |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, GOVT. SENIOR                                      |



|                                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|------------------------|--|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|------------------------------|--|--|--|--|--|--|--|--|--|
| SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT          |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC            |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| VN082022005382 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  |  |  |  |  |  |  |  | 0600 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD    |  |  |  |  |  |  |  |  |  | 01 SALARIES                      |  |  |  |  |  |  |  |  |  | 05 EDUCATION           |  |  |  |  |  |  |  |  |  | NT V 864 01/08/2022 37216 06636 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                                           |  |  |  |  |  |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC    |  |  |  |  |  |  |  |  |  | MIN MIN_DESC                     |  |  |  |  |  |  |  |  |  | SM SM_HEAD_DESC        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                               |  |  |  |  |  |  |  |  |  | BDGT DT DTL_HEAD_DESC       |  |  |  |  |  |  |  |  |  | SO SOE_DESC                      |  |  |  |  |  |  |  |  |  | GR GRANT_DESCRIPTION   |  |  |  |  |  |  |  |  |  | PL V VCHR_N VCHR_DT                                                          |  |  |  |  |  |  |  |  |  | NET_AMNT DDO_C NAME CCO_ CCO |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
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| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
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| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
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| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
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| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
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| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
| -----                                                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                                                              |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |

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|-----------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------|------------------------------|----------------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                       |                              |                            |                        |
| VN082022005390                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                  | 2202                         | GENERAL EDUCATION          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                            |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 872                   | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 614520                | 06810                        | HEADMASTER,GOVERNMENT HIGH |                        |
| SCHOOL,MALLO KE                                           |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC |                              |                            |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             |                       |                              |                            |                        |
| VN082022005952                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                  | 2202                         | GENERAL EDUCATION          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                            |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1456                  | 08/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 68956                 | 06765                        | HEADMASTER,GOVERNMENT HIGH |                        |
| SCHOOL, GHURIANA,GHURIANA                                 |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                            |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                            |                        |
| VN082022005953                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                  | 2202                         | GENERAL EDUCATION          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                            |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1457                  | 08/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 50308                 | 06765                        | HEADMASTER,GOVERNMENT HIGH |                        |
| SCHOOL, GHURIANA,GHURIANA                                 |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                            |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                            |                        |
| VN082022005954                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                  | 2202                         | GENERAL EDUCATION          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                            |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1458                  | 08/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 107272                | 06765                        | HEADMASTER,GOVERNMENT HIGH |                        |
| SCHOOL, GHURIANA,GHURIANA                                 |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                            |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                            |                        |
| VN082022005955                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                  | 2202                         | GENERAL EDUCATION          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                            |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1459                  | 08/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 291752                | 06765                        | HEADMASTER,GOVERNMENT HIGH |                        |
| SCHOOL, GHURIANA,GHURIANA                                 |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                            |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                            |                        |
| VN082022005960                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                  | 2202                         | GENERAL EDUCATION          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                            |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1464                  | 08/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 16204                 | 06509                        | PRINCIPAL,GOVT. SR. SEC.   |                        |
| SCHOOL, MAHMU JOYIA,FEROZEPUR                             |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                            |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                            |                        |
| VN082022005961                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                  | 2202                         | GENERAL EDUCATION          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                            |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1465                  | 08/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 9161                  | 06779                        | HEADMASTER,GOVERNMENT HIGH |                        |
| SCHOOL,RUHELA HAZI                                        |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                            |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                            |                        |
| VN082022005324                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                  | 2202                         | GENERAL EDUCATION          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                            |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 806                   | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 1130452               | 06576                        | PRINCIPAL,GOVT. SENIOR     |                        |
| SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR                  |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                            |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                            |                        |
| VN082022005326                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                  | 2202                         | GENERAL EDUCATION          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                            |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 808                   | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 308796                | 06509                        | PRINCIPAL,GOVT. SR. SEC.   |                        |
| SCHOOL, MAHMU JOYIA,FEROZEPUR                             |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                            |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                            |                        |
| VN082022004700                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                  | 2202                         | GENERAL EDUCATION          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                            |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 182                   | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 183914                | 06595                        | PRINCIPAL,GOVT. SENIOR     |                        |
| SECONDARY SCHOOL,MUDKI,FEROZEPUR                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                            |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                            |                        |
| VN082022004701                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                  | 2202                         | GENERAL EDUCATION          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                            |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                       |                              |                            |                        |

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|-------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------------------|-------------------------------------------------------------------|--|
|                                                                                                 |  |  |  | VCHR_DATA_0822.TXT               |          |                        |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL,MUDKI,FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 183 | 01/08/2022             | 73544 06595 PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC       |  |
| VN082022004702 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0600 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |          |                        |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL,MUDKI,FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 184 | 01/08/2022             | 18000 06595 PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC       |  |
| VN082022004703 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0600 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |          |                        |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL,MUDKI,FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 185 | 01/08/2022             | 689740 06595 PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC      |  |
| VN082022004704 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0600 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |          |                        |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL,MUDKI,FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 186 | 01/08/2022             | 909415 06595 PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC      |  |
| VN082022004706 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0600 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |          |                        |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 188 | 01/08/2022             | 420092 06132 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022004705 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0600 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |          |                        |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 187 | 01/08/2022             | 1192080 06574 PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC     |  |
| VN082022004707 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0600 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |          |                        |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 189 | 01/08/2022             | 368704 06132 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022005277 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0600 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |          |                        |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL,BARE KE<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  | 05 EDUCATION                     | NT V 759 | 01/08/2022             | 82872 06777 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022005278 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0600 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |          |                        |                                                                   |  |
| 01 SALARIES<br>SCHOOL,CHAK GHUBAYI TANG<br>INSTRUCTION, SCHOOL,PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 760 | 01/08/2022             | 74224 06799 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC   |  |
| VN082022005279 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0600 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |          |                        |                                                                   |  |
| 01 SALARIES<br>SCHOOL,CHAK GHUBAYI TANG<br>INSTRUCTION, SCHOOL,PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 761 | 01/08/2022             | 70800 06799 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC   |  |
| VN082022005280 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0600 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |          |                        |                                                                   |  |
| 01 SALARIES<br>SCHOOL,CHAK GHUBAYI TANG<br>INSTRUCTION, SCHOOL,PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 762 | 01/08/2022             | 544984 06799 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |  |
| VN082022005281 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 0600 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                   |  |



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| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |               |                                                                |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                |
| SCHOOL, MAHMU JOYIA, FEROZEPUR                                 |  |  |  |  |                                  |          |            |               |                                                                |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 763 | 01/08/2022 | 35400 06509   | PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC                |
| VN082022005282 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                |
| SCHOOL, CHHANGARAI UTTAR                                       |  |  |  |  | 05 EDUCATION                     | NT V 764 | 01/08/2022 | 63244 06795   | HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC              |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |  |                                  |          |            |               |                                                                |
| VN082022005283 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                |
| GADDAN DHAB, FEROZEPUR                                         |  |  |  |  | 05 EDUCATION                     | NT V 765 | 01/08/2022 | 115024 06613  | HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |                                  |          |            |               |                                                                |
| VN082022005284 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                |
| SCHOOL, ABOHAR, FEROZEPUR                                      |  |  |  |  | 05 EDUCATION                     | NT V 766 | 01/08/2022 | 75312 06201   | HEADMASTER, B.L. VEDIC(G) MIDDLE 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION, PUNJAB,                               |  |  |  |  |                                  |          |            |               |                                                                |
| VN082022005285 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                |
| SCHOOL, SATIYE WALA                                            |  |  |  |  | 05 EDUCATION                     | NT V 767 | 01/08/2022 | 216928 06805  | HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC              |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |  |                                  |          |            |               |                                                                |
| VN082022005286 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                |
| ABOHAR(MODEL), FEROZEPUR                                       |  |  |  |  | 05 EDUCATION                     | NT V 768 | 01/08/2022 | 497859 06608  | HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |                                  |          |            |               |                                                                |
| VN082022005287 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                |
| CHAK SUHELA WALA, FEROZEPUR                                    |  |  |  |  | 05 EDUCATION                     | NT V 769 | 01/08/2022 | 125632 06133  | HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |                                  |          |            |               |                                                                |
| VN082022005288 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                |
| CHAK SUHELA WALA, FEROZEPUR                                    |  |  |  |  | 05 EDUCATION                     | NT V 770 | 01/08/2022 | 365420 06133  | HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |                                  |          |            |               |                                                                |
| VN082022005289 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                |
| CHAK SUHELA WALA, FEROZEPUR                                    |  |  |  |  | 05 EDUCATION                     | NT V 771 | 01/08/2022 | 203328 06133  | HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |                                  |          |            |               |                                                                |
| VN082022005290 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                |
| SCHOOL, RUHELA HAZI                                            |  |  |  |  | 05 EDUCATION                     | NT V 772 | 01/08/2022 | 1061108 06779 | HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC              |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |                                  |          |            |               |                                                                |
| VN082022005291 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                |
| SCHOOL, GHUDUWALA                                              |  |  |  |  | 05 EDUCATION                     | NT V 773 | 01/08/2022 | 63244 06811   | HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC              |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |  |                                  |          |            |               |                                                                |

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|----------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|-----------------------------------|
| VN082022005293                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 775                          |
| SCHOOL, GHUDUWALA                            |            |   |      |   |                                                           |      |      | 01/08/2022                   | 955060                            |
| INSTRUCTION, SCHOOL, PUNJAB,                 |            |   |      |   |                                                           |      |      |                              | 06811 HEADMASTER, GOVERNMENT HIGH |
|                                              |            |   |      |   |                                                           |      |      |                              | 4201 DIRECTOR, PUBLIC             |
| VN082022005296                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 778                          |
| SCHOOL, SHEIKHWAN                            |            |   |      |   |                                                           |      |      | 01/08/2022                   | 63244                             |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 06778 HEADMASTER, GOVERNMENT HIGH |
|                                              |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022005297                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 779                          |
| SCHOOL, CHAK JAMAL GARH, FEROZEPUR           |            |   |      |   |                                                           |      |      | 01/08/2022                   | 1037747                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |      |                              | 06194 HEADMASTER, GOVERNMENT HIGH |
|                                              |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO                 |
| VN082022005298                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 780                          |
| SCHOOL, VEROKE, FEROZEPUR                    |            |   |      |   |                                                           |      |      | 01/08/2022                   | 32508                             |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 06198 PRINCIPAL, GOVT. SR. SEC.   |
|                                              |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022005299                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 781                          |
| SCHOOL, VEROKE, FEROZEPUR                    |            |   |      |   |                                                           |      |      | 01/08/2022                   | 1246952                           |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 06198 PRINCIPAL, GOVT. SR. SEC.   |
|                                              |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022005301                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 783                          |
| SCHOOL, VEROKE, FEROZEPUR                    |            |   |      |   |                                                           |      |      | 01/08/2022                   | 579336                            |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 06198 PRINCIPAL, GOVT. SR. SEC.   |
|                                              |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022005304                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 786                          |
| SCHOOL, SWAH WALA, FEROZEPUR                 |            |   |      |   |                                                           |      |      | 01/08/2022                   | 65248                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |      |                              | 06154 HEADMASTER, GOVERNMENT HIGH |
|                                              |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO                 |
| VN082022005300                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 782                          |
| SCHOOL, VEROKE, FEROZEPUR                    |            |   |      |   |                                                           |      |      | 01/08/2022                   | 218832                            |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 06198 PRINCIPAL, GOVT. SR. SEC.   |
|                                              |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022005302                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 784                          |
| SCHOOL, VEROKE, FEROZEPUR                    |            |   |      |   |                                                           |      |      | 01/08/2022                   | 338192                            |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 06198 PRINCIPAL, GOVT. SR. SEC.   |
|                                              |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022005303                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 785                          |
| SCHOOL, SWAH WALA, FEROZEPUR                 |            |   |      |   |                                                           |      |      | 01/08/2022                   | 10300                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |      |                              | 06154 HEADMASTER, GOVERNMENT HIGH |
|                                              |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO                 |
| VN082022005305                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |



|                                                                                               |  |  |  |                                  |           |            |                                                                            |  |
|-----------------------------------------------------------------------------------------------|--|--|--|----------------------------------|-----------|------------|----------------------------------------------------------------------------|--|
|                                                                                               |  |  |  | VCHR_DATA_0822.TXT               |           |            |                                                                            |  |
| 01 SALARIES<br>SCHOOL, SWAH WALA, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,   |  |  |  | 05 EDUCATION                     | NT V 787  | 01/08/2022 | 72336 06154 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO               |  |
| VN082022005306 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |                                  |           |            |                                                                            |  |
| 0600 2202 GENERAL EDUCATION                                                                   |  |  |  |                                  |           |            |                                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |           |            |                                                                            |  |
| 01 SALARIES<br>SCHOOL, SWAH WALA, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,   |  |  |  | 05 EDUCATION                     | NT V 788  | 01/08/2022 | 522804 06154 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO              |  |
| VN082022005307 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |                                  |           |            |                                                                            |  |
| 0600 2202 GENERAL EDUCATION                                                                   |  |  |  |                                  |           |            |                                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |           |            |                                                                            |  |
| 01 SALARIES<br>SCHOOL, SWAH WALA, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,   |  |  |  | 05 EDUCATION                     | NT V 789  | 01/08/2022 | 1112312 06154 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO             |  |
| VN082022005309 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |                                  |           |            |                                                                            |  |
| 0600 2202 GENERAL EDUCATION                                                                   |  |  |  |                                  |           |            |                                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |           |            |                                                                            |  |
| 01 SALARIES<br>DALMIR KHERA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                    |  |  |  | 05 EDUCATION                     | NT V 791  | 01/08/2022 | 204752 06612 HEADMASTER, GOV T. HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC       |  |
| VN082022005310 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |                                  |           |            |                                                                            |  |
| 0600 2202 GENERAL EDUCATION                                                                   |  |  |  |                                  |           |            |                                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |           |            |                                                                            |  |
| 01 SALARIES<br>SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 792  | 01/08/2022 | 128752 06508 PRINCIPAL, GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC              |  |
| VN082022005311 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |                                  |           |            |                                                                            |  |
| 0600 2202 GENERAL EDUCATION                                                                   |  |  |  |                                  |           |            |                                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |           |            |                                                                            |  |
| 01 SALARIES<br>SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 793  | 01/08/2022 | 251536 06508 PRINCIPAL, GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC              |  |
| VN082022005312 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |                                  |           |            |                                                                            |  |
| 0600 2202 GENERAL EDUCATION                                                                   |  |  |  |                                  |           |            |                                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |           |            |                                                                            |  |
| 01 SALARIES<br>SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 794  | 01/08/2022 | 57996 06508 PRINCIPAL, GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC               |  |
| VN082022005944 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |                                  |           |            |                                                                            |  |
| 0600 2202 GENERAL EDUCATION                                                                   |  |  |  |                                  |           |            |                                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |           |            |                                                                            |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BALLUANA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 1448 | 08/08/2022 | 23787 06151 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |  |
| VN082022005949 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |                                  |           |            |                                                                            |  |
| 0600 2202 GENERAL EDUCATION                                                                   |  |  |  |                                  |           |            |                                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |           |            |                                                                            |  |
| 01 SALARIES<br>SCHOOL, MANNA SINGH WALA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 1453 | 08/08/2022 | 220687 06515 PRINCIPAL, GOVERNMENT SR. SEC.<br>4204 DIRECTOR, PUBLIC       |  |
| VN082022005950 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |                                  |           |            |                                                                            |  |
| 0600 2202 GENERAL EDUCATION                                                                   |  |  |  |                                  |           |            |                                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |           |            |                                                                            |  |
| 01 SALARIES<br>SCHOOL, MANNA SINGH WALA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 1454 | 08/08/2022 | 546242 06515 PRINCIPAL, GOVERNMENT SR. SEC.<br>4204 DIRECTOR, PUBLIC       |  |
| VN082022005951 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |                                  |           |            |                                                                            |  |
| 0600 2202 GENERAL EDUCATION                                                                   |  |  |  |                                  |           |            |                                                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |           |            |                                                                            |  |
| 01 SALARIES<br>LALEH, FEROZEPUR<br>DEPARTMENT OF EDUCATION, PUNJAB,                           |  |  |  | 05 EDUCATION                     | NT V 1455 | 08/08/2022 | 28892 06203 HEADMASTER, GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT |  |
| VN082022004746 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |                                  |           |            |                                                                            |  |
| 0600 2202 GENERAL EDUCATION                                                                   |  |  |  |                                  |           |            |                                                                            |  |
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                 |              |                                                               |                                 |
| 0000 00 NO DETAILED HEAD                                                                        |            |        |        |       |                                  |                   |                 |              |                                                               |                                 |
| 01 SALARIES<br>SCHOOL, AZAMWALA, FEROZEPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                   |            |        |        |       | 05 EDUCATION                     | NT V 228          | 01/08/2022      | 70800 06212  | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT |                                 |
| VN082022004748 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |        |        |       | 02 SECONDARY EDUCATION           |                   |                 |              |                                                               |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                 |              |                                                               |                                 |
| 0000 00 NO DETAILED HEAD                                                                        |            |        |        |       |                                  |                   |                 |              |                                                               |                                 |
| 01 SALARIES<br>SCHOOL, AZAMWALA, FEROZEPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                   |            |        |        |       | 05 EDUCATION                     | NT V 230          | 01/08/2022      | 34412 06212  | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT |                                 |
| VN082022004747 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |        |        |       | 02 SECONDARY EDUCATION           |                   |                 |              |                                                               |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                 |              |                                                               |                                 |
| 0000 00 NO DETAILED HEAD                                                                        |            |        |        |       |                                  |                   |                 |              |                                                               |                                 |
| 01 SALARIES<br>SCHOOL, AZAMWALA, FEROZEPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,                   |            |        |        |       | 05 EDUCATION                     | NT V 229          | 01/08/2022      | 41892 06212  | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT |                                 |
| VN082022004749 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |        |        |       | 02 SECONDARY EDUCATION           |                   |                 |              |                                                               |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                 |              |                                                               |                                 |
| 0000 00 NO DETAILED HEAD                                                                        |            |        |        |       |                                  |                   |                 |              |                                                               |                                 |
| 01 SALARIES<br>SECONDARY SCHOOL,HAZARA SINGH WALA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |        |        |       | 05 EDUCATION                     | NT V 231          | 01/08/2022      | 68868 06585  | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC               |                                 |
| VN082022004750 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |        |        |       | 02 SECONDARY EDUCATION           |                   |                 |              |                                                               |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                 |              |                                                               |                                 |
| 0000 00 NO DETAILED HEAD                                                                        |            |        |        |       |                                  |                   |                 |              |                                                               |                                 |
| 01 SALARIES<br>DALMIR KHERA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |        |        |       | 05 EDUCATION                     | NT V 232          | 01/08/2022      | 140584 06612 | HEADMASTER,GOV T. HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC        |                                 |
| VN082022004752 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |        |        |       | 02 SECONDARY EDUCATION           |                   |                 |              |                                                               |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                 |              |                                                               |                                 |
| 0000 00 NO DETAILED HEAD                                                                        |            |        |        |       |                                  |                   |                 |              |                                                               |                                 |
| 01 SALARIES<br>LAKHOKE BEHRAM, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |        |        |       | 05 EDUCATION                     | NT V 234          | 01/08/2022      | 118424 06478 | PRINCIPAL,GOVT. SR. SEC. SHCO<br>4204 DIRECTOR, PUBLIC        |                                 |
| VN082022004751 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |        |        |       | 02 SECONDARY EDUCATION           |                   |                 |              |                                                               |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                 |              |                                                               |                                 |
| 0000 00 NO DETAILED HEAD                                                                        |            |        |        |       |                                  |                   |                 |              |                                                               |                                 |
| 01 SALARIES<br>LAKHOKE BEHRAM, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |        |        |       | 05 EDUCATION                     | NT V 233          | 01/08/2022      | 106200 06478 | PRINCIPAL,GOVT. SR. SEC. SHCO<br>4204 DIRECTOR, PUBLIC        |                                 |
| VN082022004754 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |        |        |       | 02 SECONDARY EDUCATION           |                   |                 |              |                                                               |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                 |              |                                                               |                                 |
| 0000 00 NO DETAILED HEAD                                                                        |            |        |        |       |                                  |                   |                 |              |                                                               |                                 |
| 01 SALARIES<br>LAKHOKE BEHRAM, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |        |        |       | 05 EDUCATION                     | NT V 236          | 01/08/2022      | 187616 06478 | PRINCIPAL,GOVT. SR. SEC. SHCO<br>4204 DIRECTOR, PUBLIC        |                                 |
| VN082022004753 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |        |        |       | 02 SECONDARY EDUCATION           |                   |                 |              |                                                               |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                 |              |                                                               |                                 |
| 0000 00 NO DETAILED HEAD                                                                        |            |        |        |       |                                  |                   |                 |              |                                                               |                                 |
| 01 SALARIES<br>LAKHOKE BEHRAM, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |        |        |       | 05 EDUCATION                     | NT V 235          | 01/08/2022      | 227328 06478 | PRINCIPAL,GOVT. SR. SEC. SHCO<br>4204 DIRECTOR, PUBLIC        |                                 |
| REF_VCHR_NO                                                                                     | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_                             | MJR_HEAD_DESC     | SM SM_HEAD_DESC |              |                                                               |                                 |
| SU SUB_HEAD_DESC                                                                                |            |        |        |       | MIN MIN_DESC                     |                   |                 |              |                                                               |                                 |
| BDGT DT DTL_HEAD_DESC                                                                           |            |        |        |       |                                  |                   |                 |              |                                                               |                                 |
| SO SOE_DESC                                                                                     |            |        |        |       | GR                               | GRANT_DESCRIPTION | PL V            | VCHR_N       | VCHR_DT                                                       | NET_AMNT DDO_C NAME<br>CCO_ CCO |
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| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                             |                              |                   |                        |
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| VN082022004755                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 237          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 233448 06612 HEADMASTER,GOV T. HIGH SCHOOL, |                              |                   |                        |
| DALMIR KHERA, FEROZEPUR                                   |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                             |                              |                   |                        |
| VN082022004756                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 238          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 279540 06612 HEADMASTER,GOV T. HIGH SCHOOL, |                              |                   |                        |
| DALMIR KHERA, FEROZEPUR                                   |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                             |                              |                   |                        |
| VN082022004757                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 239          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 113064 06776 PRINCIPAL,GOVERNMENT SENIOR    |                              |                   |                        |
| SECONDARY SCHOOL,KHUSHAL SINGH WALA                       |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                             |                              |                   |                        |
| VN082022004758                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 240          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 25500 06776 PRINCIPAL,GOVERNMENT SENIOR     |                              |                   |                        |
| SECONDARY SCHOOL,KHUSHAL SINGH WALA                       |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                             |                              |                   |                        |
| VN082022004759                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 241          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 85920 06635 HEADMASTER,GOVT. HIGH           |                              |                   |                        |
| SCHOOL,TUMBER BHAN, FEROZEPUR                             |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                             |                              |                   |                        |
| VN082022004760                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 242          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 759464 06635 HEADMASTER,GOVT. HIGH          |                              |                   |                        |
| SCHOOL,TUMBER BHAN, FEROZEPUR                             |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                             |                              |                   |                        |
| VN082022004761                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 243          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 35400 06635 HEADMASTER,GOVT. HIGH           |                              |                   |                        |
| SCHOOL,TUMBER BHAN, FEROZEPUR                             |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                             |                              |                   |                        |
| VN082022004762                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 244          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 60760 06635 HEADMASTER,GOVT. HIGH           |                              |                   |                        |
| SCHOOL,TUMBER BHAN, FEROZEPUR                             |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                             |                              |                   |                        |
| VN082022004763                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 245          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 83372 06176 HEADMASTER,GOVT. HIGH SCHOOL,   |                              |                   |                        |
| KHUNDAR UTTAR, FEROZEPUR                                  |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                             |                              |                   |                        |
| VN082022005898                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 1380         | 04/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 473852 06812 HEADMASTER,GOVERNMENT HIGH     |                              |                   |                        |
| SCHOOL,SARF ALI SHAH KHANNA                               |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC                       |                              |                   |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             |                                             |                              |                   |                        |



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| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                              |           |                   |                        |
| VN082022005899                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                              |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                           | EDUCATION | NT V 1381         | 04/08/2022             |
| SCHOOL, MEHMA, FEROZEPUR                                  |            |   |      |   |                             | 247800 06091 PRINCIPAL, GOVERNMENT SR.SEC.   |           |                   |                        |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,                |           |                   |                        |
| VN082022005844                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                              |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                           | EDUCATION | NT V 1326         | 03/08/2022             |
| SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR                    |            |   |      |   |                             | 439880 06204 PRINCIPAL, GOVERNMENT S.R SEC.  |           |                   |                        |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,                |           |                   |                        |
| VN082022005845                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                              |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                           | EDUCATION | NT V 1327         | 03/08/2022             |
| SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR                    |            |   |      |   |                             | 106200 06204 PRINCIPAL, GOVERNMENT S.R SEC.  |           |                   |                        |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,                |           |                   |                        |
| VN082022005846                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                              |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                           | EDUCATION | NT V 1328         | 03/08/2022             |
| SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR                    |            |   |      |   |                             | 1274140 06204 PRINCIPAL, GOVERNMENT S.R SEC. |           |                   |                        |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,                |           |                   |                        |
| VN082022005847                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                              |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                           | EDUCATION | NT V 1329         | 03/08/2022             |
| SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR                    |            |   |      |   |                             | 1071976 06204 PRINCIPAL, GOVERNMENT S.R SEC. |           |                   |                        |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,                |           |                   |                        |
| VN082022005848                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                              |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                           | EDUCATION | NT V 1330         | 03/08/2022             |
| SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR                    |            |   |      |   |                             | 283200 06204 PRINCIPAL, GOVERNMENT S.R SEC.  |           |                   |                        |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,                |           |                   |                        |
| VN082022005849                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                              |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                           | EDUCATION | NT V 1331         | 03/08/2022             |
| SCHOOL, SHAH ABU BUKAR                                    |            |   |      |   |                             | 283864 06808 HEADMASTER, GOVERNMENT HIGH     |           |                   |                        |
| INSTRUCTION, SCHOOL, PUNJAB,                              |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC                        |           |                   |                        |
| VN082022005850                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                              |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                           | EDUCATION | NT V 1332         | 03/08/2022             |
| SCHOOL, SHAH ABU BUKAR                                    |            |   |      |   |                             | 85154 06808 HEADMASTER, GOVERNMENT HIGH      |           |                   |                        |
| INSTRUCTION, SCHOOL, PUNJAB,                              |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC                        |           |                   |                        |
| VN082022005855                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                              |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                           | EDUCATION | NT V 1337         | 03/08/2022             |
| SCHOOL, BEHAK GUJJARAN, FEROZEPUR                         |            |   |      |   |                             | 62744 06497 PRINCIPAL, GOVT.SR.SEC.          |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                        |           |                   |                        |
| VN082022005856                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                              |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                           | EDUCATION | NT V 1338         | 03/08/2022             |
| SENIOR SECONDARY SCHOOL, BUKAN KHAN WALA, FZR             |            |   |      |   |                             | 67508 06225 PRINCIPAL, GOVERNMENT ADARSH     |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                        |           |                   |                        |
| VN082022005857                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                              |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                           | EDUCATION | NT V 1339         | 03/08/2022             |
| SENIOR SECONDARY SCHOOL, BUKAN KHAN WALA, FZR             |            |   |      |   |                             | 106200 06225 PRINCIPAL, GOVERNMENT ADARSH    |           |                   |                        |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                        |           |                   |                        |

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|-----------------------------------------------------------|------------|--------|-------------------------------|------|------|-------------------|-----|------------------------------|------------------------|
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |      |                   |     |                              |                        |
| VN082022005858                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |     |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |     |                              |                        |
| 01 SALARIES                                               |            |        |                               |      |      |                   |     |                              |                        |
| SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR              |            |        |                               |      |      |                   |     |                              |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |      |                   |     |                              |                        |
| VN082022005859                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |     |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |     |                              |                        |
| 01 SALARIES                                               |            |        |                               |      |      |                   |     |                              |                        |
| SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR              |            |        |                               |      |      |                   |     |                              |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |      |                   |     |                              |                        |
| VN082022005863                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |     |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |     |                              |                        |
| 01 SALARIES                                               |            |        |                               |      |      |                   |     |                              |                        |
| SCHOOL,SARF ALI SHAH KHANNA                               |            |        |                               |      |      |                   |     |                              |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |        |                               |      |      |                   |     |                              |                        |
| VN082022005864                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |     |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |     |                              |                        |
| 01 SALARIES                                               |            |        |                               |      |      |                   |     |                              |                        |
| BADDUWAL,FEROZEPUR                                        |            |        |                               |      |      |                   |     |                              |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |      |                   |     |                              |                        |
| VN082022005865                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |     |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |     |                              |                        |
| 01 SALARIES                                               |            |        |                               |      |      |                   |     |                              |                        |
| DALMIR KHERA,FEROZEPUR                                    |            |        |                               |      |      |                   |     |                              |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |      |                   |     |                              |                        |
| VN082022005866                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |     |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |     |                              |                        |
| 01 SALARIES                                               |            |        |                               |      |      |                   |     |                              |                        |
| MOHANKE HATHAR,FEROZEPUR                                  |            |        |                               |      |      |                   |     |                              |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |      |                   |     |                              |                        |
| VN082022005867                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |     |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |     |                              |                        |
| 01 SALARIES                                               |            |        |                               |      |      |                   |     |                              |                        |
| MOHANKE HATHAR,FEROZEPUR                                  |            |        |                               |      |      |                   |     |                              |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |      |                   |     |                              |                        |
| VN082022005868                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |     |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |     |                              |                        |
| 01 SALARIES                                               |            |        |                               |      |      |                   |     |                              |                        |
| MOHANKE HATHAR,FEROZEPUR                                  |            |        |                               |      |      |                   |     |                              |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |      |                   |     |                              |                        |
| VN082022005869                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |     |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |     |                              |                        |
| 01 SALARIES                                               |            |        |                               |      |      |                   |     |                              |                        |
| MOHANKE HATHAR,FEROZEPUR                                  |            |        |                               |      |      |                   |     |                              |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |      |                   |     |                              |                        |
| VN082022005870                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |     |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |     |                              |                        |
| 01 SALARIES                                               |            |        |                               |      |      |                   |     |                              |                        |
| MOHANKE HATHAR,FEROZEPUR                                  |            |        |                               |      |      |                   |     |                              |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |      |                   |     |                              |                        |
| VN082022005876                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |     |                              |                        |

|                                                                                                     |              |                              |            |         |       |                                                          |  |  |  |
|-----------------------------------------------------------------------------------------------------|--------------|------------------------------|------------|---------|-------|----------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                                  |              |                              |            |         |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |              |                              |            |         |       |                                                          |  |  |  |
| 01 SALARIES<br>SCHOOL,AMAR PURA,FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        | 05 EDUCATION | NT V 1358                    | 04/08/2022 | 1732188 | 06485 | HEADMASTER,GOVT.HIGH<br>4204 DIRECTOR, PUBLIC            |  |  |  |
| VN082022005877 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |              |                              |            |         |       |                                                          |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 1359                    | 04/08/2022 | 240952  | 06813 | PRINCIPAL,GOVERNMENT MODEL<br>4204 DIRECTOR, PUBLIC      |  |  |  |
| VN082022004670 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |              |                              |            |         |       |                                                          |  |  |  |
| 01 SALARIES<br>LAKHOKE BEHRAM,FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          | 05 EDUCATION | NT V 152                     | 01/08/2022 | 69412   | 06478 | PRINCIPAL,GOVT. SR. SEC. SHCOL,<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022004671 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |              |                              |            |         |       |                                                          |  |  |  |
| 01 SALARIES<br>LAKHOKE BEHRAM,FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          | 05 EDUCATION | NT V 153                     | 01/08/2022 | 63028   | 06478 | PRINCIPAL,GOVT. SR. SEC. SHCOL,<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022004672 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |              |                              |            |         |       |                                                          |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            | 05 EDUCATION | NT V 154                     | 01/08/2022 | 18000   | 06104 | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC          |  |  |  |
| VN082022004673 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |              |                              |            |         |       |                                                          |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,KHUSHAL SINGH WALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,               | 05 EDUCATION | NT V 155                     | 01/08/2022 | 140584  | 06776 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |  |  |  |
| VN082022004674 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |              |                              |            |         |       |                                                          |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,KHUSHAL SINGH WALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,               | 05 EDUCATION | NT V 156                     | 01/08/2022 | 371968  | 06776 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |  |  |  |
| VN082022004675 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |              |                              |            |         |       |                                                          |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,KHUSHAL SINGH WALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,               | 05 EDUCATION | NT V 157                     | 01/08/2022 | 50508   | 06776 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |  |  |  |
| VN082022004676 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |              |                              |            |         |       |                                                          |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,KHUSHAL SINGH WALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,               | 05 EDUCATION | NT V 158                     | 01/08/2022 | 88992   | 06776 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |  |  |  |
| VN082022004677 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |              |                              |            |         |       |                                                          |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            | 05 EDUCATION | NT V 159                     | 01/08/2022 | 592704  | 06104 | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC          |  |  |  |
| VN082022004678 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      | 0600         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                   |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |              |                              |            |         |       |                                                          |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            | 05 EDUCATION | NT V 160                     | 01/08/2022 | 352144  | 06104 | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC          |  |  |  |



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|-----------------------------------------------------------|------------|---|------|---|-----------------------------|------------------------------------------------|-----------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                                |           |                   |                        |
| VN082022004679                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                           | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS               |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                             | EDUCATION | NT V 161          | 01/08/2022             |
| SECONDARY SCHOOL, KHUSHAL SINGH WALA                      |            |   |      |   |                             | 95440 06776 PRINCIPAL, GOVERNMENT SENIOR       |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                          |           |                   |                        |
| VN082022004681                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                           | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS               |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                             | EDUCATION | NT V 163          | 01/08/2022             |
| LAKHOKE BEHRAM, FEROZEPUR                                 |            |   |      |   |                             | 80208 06478 PRINCIPAL, GOVT. SR. SEC. SHCOL,   |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                          |           |                   |                        |
| VN082022004680                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                           | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS               |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                             | EDUCATION | NT V 162          | 01/08/2022             |
| SECONDARY SCHOOL, RUKNA BEGU, FEROZEPUR                   |            |   |      |   |                             | 174744 06104 PRINCIPAL, GOVT. SENIOR           |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                          |           |                   |                        |
| VN082022004682                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                           | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS               |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                             | EDUCATION | NT V 164          | 01/08/2022             |
| LAKHOKE BEHRAM, FEROZEPUR                                 |            |   |      |   |                             | 70476 06478 PRINCIPAL, GOVT. SR. SEC. SHCOL,   |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                          |           |                   |                        |
| VN082022004683                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                           | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS               |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                             | EDUCATION | NT V 165          | 01/08/2022             |
| SECONDARY SCHOOL, KHUSHAL SINGH WALA                      |            |   |      |   |                             | 907308 06776 PRINCIPAL, GOVERNMENT SENIOR      |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                          |           |                   |                        |
| VN082022004684                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                           | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS               |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                             | EDUCATION | NT V 166          | 01/08/2022             |
| LAKHOKE BEHRAM, FEROZEPUR                                 |            |   |      |   |                             | 1005368 06478 PRINCIPAL, GOVT. SR. SEC. SHCOL, |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                          |           |                   |                        |
| VN082022004685                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                           | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS               |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                             | EDUCATION | NT V 167          | 01/08/2022             |
| GADDAN DHAB, FEROZEPUR                                    |            |   |      |   |                             | 56968 06613 HEADMASTER, GOV T. HIGH SCHOOL,    |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                          |           |                   |                        |
| VN082022004686                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                           | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS               |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                             | EDUCATION | NT V 168          | 01/08/2022             |
| SCHOOL, BANDIWALA, FEROZEPUR                              |            |   |      |   |                             | 502448 06211 HEADMASTER, GOVERNMENT HIGH       |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 3701 SECRETARY TO                              |           |                   |                        |
| VN082022004688                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                           | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS               |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                             | EDUCATION | NT V 170          | 01/08/2022             |
| SECONDARY SCHOOL, BAJIDPUR, FEROZEPUR                     |            |   |      |   |                             | 132560 06574 PRINCIPAL, GOVT. SENIOR           |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                          |           |                   |                        |
| VN082022004733                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                           | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS               |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                             | EDUCATION | NT V 213          | 01/08/2022             |
| SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR                     |            |   |      |   |                             | 1170898 06204 PRINCIPAL, GOVERNMENT S.R SEC.   |           |                   |                        |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,                  |           |                   |                        |
| VN082022004734                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                           | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS               |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                             | EDUCATION | NT V 214          | 01/08/2022             |
| SCHOOL, KARMUWALA, FEROZEPUR                              |            |   |      |   |                             | 275048 06107 HEADMASTER, GOVERNMENT HIGH       |           |                   |                        |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                              |           |                   |                        |

|                                                                |  |  |  |                              |                        |                                  |                                             |                        |
|----------------------------------------------------------------|--|--|--|------------------------------|------------------------|----------------------------------|---------------------------------------------|------------------------|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  | VCHR_DATA_0822.TXT           |                        |                                  |                                             |                        |
| VN082022004735 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0600                         | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                              |                        |                                  |                                             |                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                              |                        |                                  |                                             |                        |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                 | NT V 215               | 01/08/2022                       | 103858 06204 PRINCIPAL,GOVERNMENT S.R SEC.  |                        |
| SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR                           |  |  |  | 3701 SECRETARY TO GOVERNMENT |                        |                                  |                                             |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |                              |                        |                                  |                                             |                        |
| VN082022004736 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0600                         | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                              |                        |                                  |                                             |                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                              |                        |                                  |                                             |                        |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                 | NT V 216               | 01/08/2022                       | 345328 06204 PRINCIPAL,GOVERNMENT S.R SEC.  |                        |
| SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR                           |  |  |  | 3701 SECRETARY TO GOVERNMENT |                        |                                  |                                             |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |                              |                        |                                  |                                             |                        |
| VN082022004737 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0600                         | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                              |                        |                                  |                                             |                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                              |                        |                                  |                                             |                        |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                 | NT V 217               | 01/08/2022                       | 95856 06204 PRINCIPAL,GOVERNMENT S.R SEC.   |                        |
| SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR                           |  |  |  | 3701 SECRETARY TO GOVERNMENT |                        |                                  |                                             |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |                              |                        |                                  |                                             |                        |
| VN082022004738 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0600                         | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                              |                        |                                  |                                             |                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                              |                        |                                  |                                             |                        |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                 | NT V 218               | 01/08/2022                       | 1957036 06204 PRINCIPAL,GOVERNMENT S.R SEC. |                        |
| SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR                           |  |  |  | 3701 SECRETARY TO GOVERNMENT |                        |                                  |                                             |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |                              |                        |                                  |                                             |                        |
| VN082022004739 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0600                         | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                              |                        |                                  |                                             |                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                              |                        |                                  |                                             |                        |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                 | NT V 221               | 01/08/2022                       | 99284 06797 HEADMASTER,GOVERNMENT HIGH      |                        |
| SCHOOL,HAMAD                                                   |  |  |  | 4201 DIRECTOR, PUBLIC        |                        |                                  |                                             |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |                              |                        |                                  |                                             |                        |
| VN082022004740 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0600                         | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                              |                        |                                  |                                             |                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                              |                        |                                  |                                             |                        |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                 | NT V 222               | 01/08/2022                       | 521523 06778 HEADMASTER,GOVERNMENT HIGH     |                        |
| SCHOOL,SHEIKHWAN                                               |  |  |  | 4204 DIRECTOR, PUBLIC        |                        |                                  |                                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                              |                        |                                  |                                             |                        |
| VN082022004741 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0600                         | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                              |                        |                                  |                                             |                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                              |                        |                                  |                                             |                        |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                 | NT V 223               | 01/08/2022                       | 35400 06810 HEADMASTER,GOVERNMENT HIGH      |                        |
| SCHOOL,MALLO KE                                                |  |  |  | 4201 DIRECTOR, PUBLIC        |                        |                                  |                                             |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |                              |                        |                                  |                                             |                        |
| VN082022004742 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0600                         | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                              |                        |                                  |                                             |                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                              |                        |                                  |                                             |                        |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                 | NT V 224               | 01/08/2022                       | 603432 06574 PRINCIPAL,GOVT. SENIOR         |                        |
| SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR                            |  |  |  | 4204 DIRECTOR, PUBLIC        |                        |                                  |                                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                              |                        |                                  |                                             |                        |
| VN082022004743 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0600                         | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                              |                        |                                  |                                             |                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                              |                        |                                  |                                             |                        |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                 | NT V 225               | 01/08/2022                       | 486364 06814 PRINCIPAL,GOVERNMENT MODEL     |                        |
| SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2                 |  |  |  | 4204 DIRECTOR, PUBLIC        |                        |                                  |                                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                              |                        |                                  |                                             |                        |
| VN082022004744 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0600                         | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                              |                        |                                  |                                             |                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                              |                        |                                  |                                             |                        |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                 | NT V 226               | 01/08/2022                       | 70800 06814 PRINCIPAL,GOVERNMENT MODEL      |                        |
| SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2                 |  |  |  | 4204 DIRECTOR, PUBLIC        |                        |                                  |                                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                              |                        |                                  |                                             |                        |
| VN082022004745 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0600                         | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |                                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                              |                        |                                  |                                             |                        |



|                                                                                                                 |  |  |  |  |              |          |            |              |                                                         |
|-----------------------------------------------------------------------------------------------------------------|--|--|--|--|--------------|----------|------------|--------------|---------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                              |  |  |  |  |              |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |              |          |            |              |                                                         |
| 01 SALARIES<br>SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  | 05 EDUCATION | NT V 227 | 01/08/2022 | 979112 06574 | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022005315 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |              |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |              |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |              |          |            |              |                                                         |
| 01 SALARIES<br>SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  |  | 05 EDUCATION | NT V 797 | 01/08/2022 | 35964 06508  | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022005316 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |              |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |              |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |              |          |            |              |                                                         |
| 01 SALARIES<br>SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  |  | 05 EDUCATION | NT V 798 | 01/08/2022 | 700164 06508 | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022005317 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |              |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |              |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |              |          |            |              |                                                         |
| 01 SALARIES<br>SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  |  | 05 EDUCATION | NT V 799 | 01/08/2022 | 141600 06508 | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022005318 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |              |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |              |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |              |          |            |              |                                                         |
| 01 SALARIES<br>SCHOOL, CHANAN KHERA,FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION | NT V 800 | 01/08/2022 | 230184 06547 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| VN082022005319 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |              |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |              |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |              |          |            |              |                                                         |
| 01 SALARIES<br>CHAK VEROKE,FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                         |  |  |  |  | 05 EDUCATION | NT V 801 | 01/08/2022 | 105268 06611 | HEADMASTER,GOV T. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCMIN MIN_DESCSM SM_HEAD_DESC                         |  |  |  |  |              |          |            |              |                                                         |
| SU SUB_HEAD_DESC                                                                                                |  |  |  |  |              |          |            |              |                                                         |
| BDGT DT DTL_HEAD_DESC                                                                                           |  |  |  |  |              |          |            |              |                                                         |
| SO SOE_DESCGR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO                                   |  |  |  |  |              |          |            |              |                                                         |
| -----                                                                                                           |  |  |  |  |              |          |            |              |                                                         |
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| -----                                                                                                           |  |  |  |  |              |          |            |              |                                                         |
| ----                                                                                                            |  |  |  |  |              |          |            |              |                                                         |
| -----                                                                                                           |  |  |  |  |              |          |            |              |                                                         |
| VN082022005320 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |              |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |              |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |              |          |            |              |                                                         |
| 01 SALARIES<br>BADDUWAL,FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                            |  |  |  |  | 05 EDUCATION | NT V 802 | 01/08/2022 | 850364 06606 | HEADMASTER,GOV T. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022005321 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |              |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |              |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |              |          |            |              |                                                         |
| 01 SALARIES<br>SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  |  | 05 EDUCATION | NT V 803 | 01/08/2022 | 125632 06576 | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022005322 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |              |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |              |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |              |          |            |              |                                                         |
| 01 SALARIES                                                                                                     |  |  |  |  | 05 EDUCATION | NT V 804 | 01/08/2022 | 184896 06576 | PRINCIPAL,GOVT. SENIOR                                  |

|                                                                          |  |  |  |                                  |  |  |  |                                                                                     |  |  |  |
|--------------------------------------------------------------------------|--|--|--|----------------------------------|--|--|--|-------------------------------------------------------------------------------------|--|--|--|
| SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | VCHR_DATA_0822.TXT               |  |  |  | 4204 DIRECTOR, PUBLIC                                                               |  |  |  |
| VN082022005323 01/08/2022 N DC09 A Pay and Allowances Vouchers           |  |  |  | 0600 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  | 05 EDUCATION                     |  |  |  | NT V 805 01/08/2022 381544 06576 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC       |  |  |  |
| 01 SALARIES                                                              |  |  |  |                                  |  |  |  |                                                                                     |  |  |  |
| SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                  |  |  |  |                                                                                     |  |  |  |
| VN082022004657 01/08/2022 N DC09 A Pay and Allowances Vouchers           |  |  |  | 0600 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  | 05 EDUCATION                     |  |  |  | NT V 139 01/08/2022 744644 06779 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC   |  |  |  |
| 01 SALARIES                                                              |  |  |  |                                  |  |  |  |                                                                                     |  |  |  |
| SCHOOL,RUHELA HAZI INSTRUCTIONS(SECONDARY),PUNJAB,                       |  |  |  |                                  |  |  |  |                                                                                     |  |  |  |
| VN082022004658 01/08/2022 N DC09 A Pay and Allowances Vouchers           |  |  |  | 0600 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  | 05 EDUCATION                     |  |  |  | NT V 140 01/08/2022 74224 06792 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC  |  |  |  |
| 01 SALARIES                                                              |  |  |  |                                  |  |  |  |                                                                                     |  |  |  |
| PINDI, FEROZEPUR,PINDI, FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,            |  |  |  |                                  |  |  |  |                                                                                     |  |  |  |
| VN082022004659 01/08/2022 N DC09 A Pay and Allowances Vouchers           |  |  |  | 0600 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  | 05 EDUCATION                     |  |  |  | NT V 141 01/08/2022 212400 06792 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC |  |  |  |
| 01 SALARIES                                                              |  |  |  |                                  |  |  |  |                                                                                     |  |  |  |
| PINDI, FEROZEPUR,PINDI, FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,            |  |  |  |                                  |  |  |  |                                                                                     |  |  |  |
| VN082022004660 01/08/2022 N DC09 A Pay and Allowances Vouchers           |  |  |  | 0600 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  | 05 EDUCATION                     |  |  |  | NT V 142 01/08/2022 638556 06792 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC |  |  |  |
| 01 SALARIES                                                              |  |  |  |                                  |  |  |  |                                                                                     |  |  |  |
| PINDI, FEROZEPUR,PINDI, FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,            |  |  |  |                                  |  |  |  |                                                                                     |  |  |  |
| VN082022004661 01/08/2022 N DC09 A Pay and Allowances Vouchers           |  |  |  | 0600 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  | 05 EDUCATION                     |  |  |  | NT V 143 01/08/2022 48884 06792 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC  |  |  |  |
| 01 SALARIES                                                              |  |  |  |                                  |  |  |  |                                                                                     |  |  |  |
| PINDI, FEROZEPUR,PINDI, FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,            |  |  |  |                                  |  |  |  |                                                                                     |  |  |  |
| VN082022004662 01/08/2022 N DC09 A Pay and Allowances Vouchers           |  |  |  | 0600 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  | 05 EDUCATION                     |  |  |  | NT V 144 01/08/2022 773456 06791 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC |  |  |  |
| 01 SALARIES                                                              |  |  |  |                                  |  |  |  |                                                                                     |  |  |  |
| SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR INSTRUCTION, SCHOOL,PUNJAB,   |  |  |  |                                  |  |  |  |                                                                                     |  |  |  |
| VN082022004663 01/08/2022 N DC09 A Pay and Allowances Vouchers           |  |  |  | 0600 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  | 05 EDUCATION                     |  |  |  | NT V 145 01/08/2022 703012 06471 HEADMASTER,GOVT. HIGH SCHOOL 4204 DIRECTOR, PUBLIC |  |  |  |
| 01 SALARIES                                                              |  |  |  |                                  |  |  |  |                                                                                     |  |  |  |
| JHOKE HARI HAR,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  |                                  |  |  |  |                                                                                     |  |  |  |
| VN082022004664 01/08/2022 N DC09 A Pay and Allowances Vouchers           |  |  |  | 0600 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  | 05 EDUCATION                     |  |  |  | NT V 146 01/08/2022 74224 06779 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC    |  |  |  |
| 01 SALARIES                                                              |  |  |  |                                  |  |  |  |                                                                                     |  |  |  |
| SCHOOL,RUHELA HAZI INSTRUCTIONS(SECONDARY),PUNJAB,                       |  |  |  |                                  |  |  |  |                                                                                     |  |  |  |
| VN082022004665 01/08/2022 N DC09 A Pay and Allowances Vouchers           |  |  |  | 0600 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  | 05 EDUCATION                     |  |  |  | NT V 147 01/08/2022 475072 06806 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC   |  |  |  |
| 01 SALARIES                                                              |  |  |  |                                  |  |  |  |                                                                                     |  |  |  |
| SCHOOL,MISHRI WALA INSTRUCTION, SCHOOL,PUNJAB,                           |  |  |  |                                  |  |  |  |                                                                                     |  |  |  |
| VN082022004666 01/08/2022 N DC09 A Pay and Allowances Vouchers           |  |  |  | 0600 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                              |  |  |  |

|                                                                                            |  |  |  |              |          |            |        |       |                                 |
|--------------------------------------------------------------------------------------------|--|--|--|--------------|----------|------------|--------|-------|---------------------------------|
| VCHR_DATA_0822.TXT                                                                         |  |  |  |              |          |            |        |       |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                 |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 148 | 01/08/2022 | 107272 | 06800 | HEADMASTER,GOVERNMENT HIGH      |
| SCHOOL,KARMA                                                                               |  |  |  |              |          |            |        |       | 4201 DIRECTOR, PUBLIC           |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                |  |  |  |              |          |            |        |       |                                 |
| VN082022004667 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                 |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 149 | 01/08/2022 | 28076  | 06200 | HEADMASTER,GOVERNMENT HIGH      |
| SCHOOL, BEHAK BODLA,FEROZEPUR                                                              |  |  |  |              |          |            |        |       | 3701 SECRETARY TO               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |              |          |            |        |       |                                 |
| VN082022004668 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                 |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 150 | 01/08/2022 | 89492  | 06478 | PRINCIPAL,GOVT. SR. SEC. SHCOL, |
| LAKHOKE BEHRAM,FEROZEPUR                                                                   |  |  |  |              |          |            |        |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |              |          |            |        |       |                                 |
| VN082022004669 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                 |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 151 | 01/08/2022 | 68140  | 06478 | PRINCIPAL,GOVT. SR. SEC. SHCOL, |
| LAKHOKE BEHRAM,FEROZEPUR                                                                   |  |  |  |              |          |            |        |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |              |          |            |        |       |                                 |
| VN082022005239 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                 |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 721 | 01/08/2022 | 159584 | 06477 | PRINCIPAL,GOVT. SR.SEC.         |
| SCHOOL(BOYS), TALWANDI BHAI, FEROZEPUR                                                     |  |  |  |              |          |            |        |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |              |          |            |        |       |                                 |
| VN082022005240 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                 |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 722 | 01/08/2022 | 42492  | 06482 | HEADMASTER,GOVT. HIGH. SCHOOL,  |
| CHUGATTEWALA, FEROZEPUR                                                                    |  |  |  |              |          |            |        |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |              |          |            |        |       |                                 |
| VN082022005242 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                 |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 724 | 01/08/2022 | 63244  | 06482 | HEADMASTER,GOVT. HIGH. SCHOOL,  |
| CHUGATTEWALA, FEROZEPUR                                                                    |  |  |  |              |          |            |        |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |              |          |            |        |       |                                 |
| VN082022005241 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                 |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 723 | 01/08/2022 | 471096 | 06477 | PRINCIPAL,GOVT. SR.SEC.         |
| SCHOOL(BOYS), TALWANDI BHAI, FEROZEPUR                                                     |  |  |  |              |          |            |        |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |              |          |            |        |       |                                 |
| VN082022005243 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                 |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 725 | 01/08/2022 | 241732 | 06482 | HEADMASTER,GOVT. HIGH. SCHOOL,  |
| CHUGATTEWALA, FEROZEPUR                                                                    |  |  |  |              |          |            |        |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |              |          |            |        |       |                                 |
| VN082022005244 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                 |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 726 | 01/08/2022 | 121960 | 06101 | HEADMASTER,GOVT. HIGH SCHOOL,   |
| T00T, FEROZEPUR                                                                            |  |  |  |              |          |            |        |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |              |          |            |        |       |                                 |
| VN082022005245 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                 |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 727 | 01/08/2022 | 35400  | 06101 | HEADMASTER,GOVT. HIGH SCHOOL,   |
| T00T, FEROZEPUR                                                                            |  |  |  |              |          |            |        |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |              |          |            |        |       |                                 |



|                                                                          |            |   |      |   |                             |                                  |          |                   |                                                                     |
|--------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|---------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                       |            |   |      |   |                             |                                  |          |                   |                                                                     |
| VN082022005246                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES                                                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 728 | 01/08/2022        | 458172 06101 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC    |
| T00T, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,                         |            |   |      |   |                             |                                  |          |                   |                                                                     |
| VN082022005247                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES                                                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 729 | 01/08/2022        | 831144 06598 PRINCIPAL,GOVT.SENIOR SECONDARY 4204 DIRECTOR, PUBLIC  |
| SCHOOL(GIRLS), TALWANDI BHAI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                             |                                  |          |                   |                                                                     |
| VN082022005248                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES                                                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 730 | 01/08/2022        | 421812 06598 PRINCIPAL,GOVT.SENIOR SECONDARY 4204 DIRECTOR, PUBLIC  |
| SCHOOL(GIRLS), TALWANDI BHAI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                             |                                  |          |                   |                                                                     |
| VN082022005249                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES                                                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 731 | 01/08/2022        | 171840 06598 PRINCIPAL,GOVT.SENIOR SECONDARY 4204 DIRECTOR, PUBLIC  |
| SCHOOL(GIRLS), TALWANDI BHAI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                             |                                  |          |                   |                                                                     |
| VN082022005250                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES                                                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 732 | 01/08/2022        | 1241928 06598 PRINCIPAL,GOVT.SENIOR SECONDARY 4204 DIRECTOR, PUBLIC |
| SCHOOL(GIRLS), TALWANDI BHAI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                             |                                  |          |                   |                                                                     |
| VN082022005251                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES                                                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 733 | 01/08/2022        | 177000 06598 PRINCIPAL,GOVT.SENIOR SECONDARY 4204 DIRECTOR, PUBLIC  |
| SCHOOL(GIRLS), TALWANDI BHAI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                             |                                  |          |                   |                                                                     |
| VN082022005252                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES                                                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 734 | 01/08/2022        | 70800 06794 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC        |
| SCHOOL,NAU BARAM SHER SINGH INSTRUCTION, SCHOOL,PUNJAB,                  |            |   |      |   |                             |                                  |          |                   |                                                                     |
| VN082022005253                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES                                                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 735 | 01/08/2022        | 107272 06601 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC    |
| BHANGLI, NARAINGARH, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,          |            |   |      |   |                             |                                  |          |                   |                                                                     |
| VN082022005255                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES                                                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 737 | 01/08/2022        | 26580 06601 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC     |
| BHANGLI, NARAINGARH, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,          |            |   |      |   |                             |                                  |          |                   |                                                                     |
| VN082022005254                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES                                                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 736 | 01/08/2022        | 444588 06601 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC    |
| BHANGLI, NARAINGARH, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,          |            |   |      |   |                             |                                  |          |                   |                                                                     |
| VN082022005256                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                                 |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES                                                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 738 | 01/08/2022        | 385152 06777 PRINCIPAL,GOVERNMENT SENIOR                            |

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| SECONDARY SCHOOL,BARE KE<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                 |  |  |  | VCHR_DATA_0822.TXT |      |                              |          | 4204 DIRECTOR, PUBLIC |        |                     |                                                        |
| VN082022005257 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 0600               | 2202 | GENERAL EDUCATION            |          |                       | 02     | SECONDARY EDUCATION |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |        |                     |                                                        |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                    |      |                              |          |                       |        |                     |                                                        |
| 01 SALARIES<br>SECONDARY SCHOOL,BARE KE<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |  |                    | 05   | EDUCATION                    | NT V 739 | 01/08/2022            | 634952 | 06777               | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022005258 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 0600               | 2202 | GENERAL EDUCATION            |          |                       |        | 02                  | SECONDARY EDUCATION                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |        |                     |                                                        |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                    |      |                              |          |                       |        |                     |                                                        |
| 01 SALARIES<br>SECONDARY SCHOOL,BARE KE<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |  |                    | 05   | EDUCATION                    | NT V 740 | 01/08/2022            | 851976 | 06777               | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022005259 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 0600               | 2202 | GENERAL EDUCATION            |          |                       |        | 02                  | SECONDARY EDUCATION                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |        |                     |                                                        |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                    |      |                              |          |                       |        |                     |                                                        |
| 01 SALARIES<br>T00T, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                    | 05   | EDUCATION                    | NT V 741 | 01/08/2022            | 170364 | 06101               | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022005260 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 0600               | 2202 | GENERAL EDUCATION            |          |                       |        | 02                  | SECONDARY EDUCATION                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |        |                     |                                                        |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                    |      |                              |          |                       |        |                     |                                                        |
| 01 SALARIES<br>SECONDARY SCH00, SURSINGH WALA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                    | 05   | EDUCATION                    | NT V 742 | 01/08/2022            | 376456 | 06165               | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022005262 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 0600               | 2202 | GENERAL EDUCATION            |          |                       |        | 02                  | SECONDARY EDUCATION                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |        |                     |                                                        |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                    |      |                              |          |                       |        |                     |                                                        |
| 01 SALARIES<br>SECONDARY SCH00, SURSINGH WALA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                    | 05   | EDUCATION                    | NT V 744 | 01/08/2022            | 595336 | 06165               | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022005261 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 0600               | 2202 | GENERAL EDUCATION            |          |                       |        | 02                  | SECONDARY EDUCATION                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |        |                     |                                                        |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                    |      |                              |          |                       |        |                     |                                                        |
| 01 SALARIES<br>SECONDARY SCH00, SURSINGH WALA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                    | 05   | EDUCATION                    | NT V 743 | 01/08/2022            | 80208  | 06165               | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022005263 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 0600               | 2202 | GENERAL EDUCATION            |          |                       |        | 02                  | SECONDARY EDUCATION                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |        |                     |                                                        |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                    |      |                              |          |                       |        |                     |                                                        |
| 01 SALARIES<br>SECONDARY SCH00, SURSINGH WALA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                    | 05   | EDUCATION                    | NT V 745 | 01/08/2022            | 507484 | 06165               | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022005264 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 0600               | 2202 | GENERAL EDUCATION            |          |                       |        | 02                  | SECONDARY EDUCATION                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |        |                     |                                                        |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                    |      |                              |          |                       |        |                     |                                                        |
| 01 SALARIES<br>SECONDARY SCH00, SURSINGH WALA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                    | 05   | EDUCATION                    | NT V 746 | 01/08/2022            | 102316 | 06165               | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022005265 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 0600               | 2202 | GENERAL EDUCATION            |          |                       |        | 02                  | SECONDARY EDUCATION                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |        |                     |                                                        |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                    |      |                              |          |                       |        |                     |                                                        |
| 01 SALARIES<br>SECONDARY SCHOOL, LAKHA HAZI, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  |                    | 05   | EDUCATION                    | NT V 747 | 01/08/2022            | 106200 | 06163               | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022005266 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 0600               | 2202 | GENERAL EDUCATION            |          |                       |        | 02                  | SECONDARY EDUCATION                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |        |                     |                                                        |
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| 01 SALARIES<br>SECONDARY SCHOOL, LAKHA HAZI, FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  |                    | 05   | EDUCATION                    | NT V 748 | 01/08/2022            | 69464  | 06163               | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022005267 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 0600               | 2202 | GENERAL EDUCATION            |          |                       |        | 02                  | SECONDARY EDUCATION                                    |
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |  |  |  |  |  |
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| 01 SALARIES                                               |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, LAKHA HAZI, FEROZEPUR                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |  |  |  |  |  |  |  |  |  |
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| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |           |                   |                                         |
| VN082022005886                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                         |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1368 | 04/08/2022        | 861659 06813 PRINCIPAL,GOVERNMENT MODEL |
| SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4         |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                   |                                         |
| VN082022005887                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                         |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1369 | 04/08/2022        | 19900 06481 PRINCIPAL,GOVT. SR. SEC.    |
| SCHOOL, FEROZE SHAH,FEROZEPUR                             |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                   |                                         |
| VN082022005888                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                         |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1370 | 04/08/2022        | 35964 06481 PRINCIPAL,GOVT. SR. SEC.    |
| SCHOOL, FEROZE SHAH,FEROZEPUR                             |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                   |                                         |
| VN082022005889                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                         |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1371 | 04/08/2022        | 180000 06481 PRINCIPAL,GOVT. SR. SEC.   |
| SCHOOL, FEROZE SHAH,FEROZEPUR                             |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                   |                                         |
| VN082022005890                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                         |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1372 | 04/08/2022        | 212400 06481 PRINCIPAL,GOVT. SR. SEC.   |
| SCHOOL, FEROZE SHAH,FEROZEPUR                             |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                   |                                         |
| VN082022005891                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                         |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1373 | 04/08/2022        | 515432 06481 PRINCIPAL,GOVT. SR. SEC.   |
| SCHOOL, FEROZE SHAH,FEROZEPUR                             |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                   |                                         |
| VN082022005892                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                         |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1374 | 04/08/2022        | 599744 06481 PRINCIPAL,GOVT. SR. SEC.   |
| SCHOOL, FEROZE SHAH,FEROZEPUR                             |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                   |                                         |
| VN082022005893                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                         |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1375 | 04/08/2022        | 792656 06618 PRINCIPAL,GOVT. SR. SEC.   |
| SCHOOL, KHAI PHAMEKI,FEROZEPUR                            |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                   |                                         |
| VN082022005894                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                         |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1376 | 04/08/2022        | 1337180 06618 PRINCIPAL,GOVT. SR. SEC.  |
| SCHOOL, KHAI PHAMEKI,FEROZEPUR                            |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                   |                                         |
| VN082022005895                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                         |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1377 | 04/08/2022        | 731984 06618 PRINCIPAL,GOVT. SR. SEC.   |
| SCHOOL, KHAI PHAMEKI,FEROZEPUR                            |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                   |                                         |
| VN082022005896                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                         |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1378 | 04/08/2022        | 44340 06618 PRINCIPAL,GOVT. SR. SEC.    |

|                                                                                               |            |   |      |   |                                                           |       |      |                                  |                     |                                                                   |
|-----------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|-------|------|----------------------------------|---------------------|-------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                            |            |   |      |   |                                                           |       |      |                                  |                     | 4204 DIRECTOR, PUBLIC                                             |
| SCHOOL, KHAI PHAMEKI, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                           |            |   |      |   |                                                           |       |      |                                  |                     |                                                                   |
| VN082022005897                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600  | 2202 | GENERAL EDUCATION                |                     | 02 SECONDARY EDUCATION                                            |
|                                                                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |       |      | 109 GOVERNMENT SECONDARY SCHOOLS |                     |                                                                   |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |      |                                  |                     |                                                                   |
| 01 SALARIES<br>SCHOOL, SARF ALI SHAH KHANNA<br>INSTRUCTION, SCHOOL, PUNJAB,                   |            |   |      |   |                                                           |       |      | 05 EDUCATION                     | NT V 1379           | 04/08/2022                                                        |
|                                                                                               |            |   |      |   |                                                           |       |      |                                  |                     | 63244 06812 HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |
| VN082022004632                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600  | 2202 | GENERAL EDUCATION                |                     | 02 SECONDARY EDUCATION                                            |
|                                                                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |       |      | 109 GOVERNMENT SECONDARY SCHOOLS |                     |                                                                   |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |      |                                  |                     |                                                                   |
| 01 SALARIES<br>SCHOOL, JIWAN ARAIN, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |       |      | 05 EDUCATION                     | NT V 114            | 01/08/2022                                                        |
|                                                                                               |            |   |      |   |                                                           |       |      |                                  |                     | 63244 06195 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| REF_VCHR_NO                                                                                   | ACC_MNTH_Y | A | DEAL | V | CATG                                                      | TRY_C | MJR_ | MJR_HEAD_DESC                    |                     | SM SM_HEAD_DESC                                                   |
|                                                                                               |            |   |      |   | SU SUB_HEAD_DESC                                          |       |      | MIN MIN_DESC                     |                     |                                                                   |
|                                                                                               |            |   |      |   | BDGT DT DTL_HEAD_DESC                                     |       |      |                                  |                     |                                                                   |
| SO                                                                                            | S0E_DESC   |   |      |   |                                                           |       |      | GR GRANT_DESCRIPTION             | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME<br>CCO_ CCO                                   |
| -----                                                                                         |            |   |      |   |                                                           |       |      |                                  |                     |                                                                   |
| -----                                                                                         |            |   |      |   |                                                           |       |      |                                  |                     |                                                                   |
| -----                                                                                         |            |   |      |   |                                                           |       |      |                                  |                     |                                                                   |
| -----                                                                                         |            |   |      |   |                                                           |       |      |                                  |                     |                                                                   |
| -----                                                                                         |            |   |      |   |                                                           |       |      |                                  |                     |                                                                   |
| -----                                                                                         |            |   |      |   |                                                           |       |      |                                  |                     |                                                                   |
| -----                                                                                         |            |   |      |   |                                                           |       |      |                                  |                     |                                                                   |
| -----                                                                                         |            |   |      |   |                                                           |       |      |                                  |                     |                                                                   |
| VN082022004633                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600  | 2202 | GENERAL EDUCATION                |                     | 02 SECONDARY EDUCATION                                            |
|                                                                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |       |      | 109 GOVERNMENT SECONDARY SCHOOLS |                     |                                                                   |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |      |                                  |                     |                                                                   |
| 01 SALARIES<br>SCHOOL, JIWAN ARAIN, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |       |      | 05 EDUCATION                     | NT V 115            | 01/08/2022                                                        |
|                                                                                               |            |   |      |   |                                                           |       |      |                                  |                     | 276412 06195 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| VN082022004634                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600  | 2202 | GENERAL EDUCATION                |                     | 02 SECONDARY EDUCATION                                            |
|                                                                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |       |      | 109 GOVERNMENT SECONDARY SCHOOLS |                     |                                                                   |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |      |                                  |                     |                                                                   |
| 01 SALARIES<br>SCHOOL, JIWAN ARAIN, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |       |      | 05 EDUCATION                     | NT V 116            | 01/08/2022                                                        |
|                                                                                               |            |   |      |   |                                                           |       |      |                                  |                     | 314428 06195 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| VN082022004635                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600  | 2202 | GENERAL EDUCATION                |                     | 02 SECONDARY EDUCATION                                            |
|                                                                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |       |      | 109 GOVERNMENT SECONDARY SCHOOLS |                     |                                                                   |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |      |                                  |                     |                                                                   |
| 01 SALARIES<br>SCHOOL, HAMAD<br>INSTRUCTION, SCHOOL, PUNJAB,                                  |            |   |      |   |                                                           |       |      | 05 EDUCATION                     | NT V 117            | 01/08/2022                                                        |
|                                                                                               |            |   |      |   |                                                           |       |      |                                  |                     | 68956 06797 HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |
| VN082022004636                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600  | 2202 | GENERAL EDUCATION                |                     | 02 SECONDARY EDUCATION                                            |
|                                                                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |       |      | 109 GOVERNMENT SECONDARY SCHOOLS |                     |                                                                   |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |      |                                  |                     |                                                                   |
| 01 SALARIES<br>SCHOOL, HAMAD<br>INSTRUCTION, SCHOOL, PUNJAB,                                  |            |   |      |   |                                                           |       |      | 05 EDUCATION                     | NT V 118            | 01/08/2022                                                        |
|                                                                                               |            |   |      |   |                                                           |       |      |                                  |                     | 107172 06797 HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC |
| VN082022004641                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600  | 2202 | GENERAL EDUCATION                |                     | 02 SECONDARY EDUCATION                                            |
|                                                                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |       |      | 109 GOVERNMENT SECONDARY SCHOOLS |                     |                                                                   |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |      |                                  |                     |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, SOHANGARH, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,     |            |   |      |   |                                                           |       |      | 05 EDUCATION                     | NT V 123            | 01/08/2022                                                        |
|                                                                                               |            |   |      |   |                                                           |       |      |                                  |                     | 92720 06110 PRINCIPAL, GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC      |
| VN082022004637                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600  | 2202 | GENERAL EDUCATION                |                     | 02 SECONDARY EDUCATION                                            |
|                                                                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |       |      | 109 GOVERNMENT SECONDARY SCHOOLS |                     |                                                                   |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |      |                                  |                     |                                                                   |
| 01 SALARIES<br>SCHOOL, HAMAD<br>INSTRUCTION, SCHOOL, PUNJAB,                                  |            |   |      |   |                                                           |       |      | 05 EDUCATION                     | NT V 119            | 01/08/2022                                                        |
|                                                                                               |            |   |      |   |                                                           |       |      |                                  |                     | 285752 06797 HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC |



|                                                           |            |   |      |   |                             |                                  |          |                   |                                             |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                             |
| VN082022004638                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 120 | 01/08/2022        | 35400 06797 HEADMASTER,GOVERNMENT HIGH      |
| SCHOOL,HAMAD                                              |            |   |      |   |                             |                                  |          |                   | 4201 DIRECTOR, PUBLIC                       |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             |                                  |          |                   |                                             |
| VN082022004639                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 121 | 01/08/2022        | 56228 06110 PRINCIPAL,GOVT. SENIOR          |
| SECONDARY SCHOOL, SOHANGARH,FEROZEPUR                     |            |   |      |   |                             |                                  |          |                   | 4204 DIRECTOR, PUBLIC                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                             |
| VN082022004640                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 122 | 01/08/2022        | 211144 06110 PRINCIPAL,GOVT. SENIOR         |
| SECONDARY SCHOOL, SOHANGARH,FEROZEPUR                     |            |   |      |   |                             |                                  |          |                   | 4204 DIRECTOR, PUBLIC                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                             |
| VN082022004642                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 124 | 01/08/2022        | 1046920 06110 PRINCIPAL,GOVT. SENIOR        |
| SECONDARY SCHOOL, SOHANGARH,FEROZEPUR                     |            |   |      |   |                             |                                  |          |                   | 4204 DIRECTOR, PUBLIC                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                             |
| VN082022005210                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 692 | 01/08/2022        | 373768 06634 PRINCIPAL,GOVT. SR. SEC.       |
| SCHOOL, SAYAD WALA,FEROZEPUR                              |            |   |      |   |                             |                                  |          |                   | 4204 DIRECTOR, PUBLIC                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                             |
| VN082022005211                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 693 | 01/08/2022        | 1343384 06634 PRINCIPAL,GOVT. SR. SEC.      |
| SCHOOL, SAYAD WALA,FEROZEPUR                              |            |   |      |   |                             |                                  |          |                   | 4204 DIRECTOR, PUBLIC                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                             |
| VN082022005212                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 694 | 01/08/2022        | 689104 06634 PRINCIPAL,GOVT. SR. SEC.       |
| SCHOOL, SAYAD WALA,FEROZEPUR                              |            |   |      |   |                             |                                  |          |                   | 4204 DIRECTOR, PUBLIC                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                             |
| VN082022005213                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 695 | 01/08/2022        | 911911 06621 PRINCIPAL,GOVT. SR. SEC.       |
| SCHOOL, KHUBHAN,FEROZEPUR                                 |            |   |      |   |                             |                                  |          |                   | 4204 DIRECTOR, PUBLIC                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                             |
| VN082022005214                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 696 | 01/08/2022        | 32156 06621 PRINCIPAL,GOVT. SR. SEC.        |
| SCHOOL, KHUBHAN,FEROZEPUR                                 |            |   |      |   |                             |                                  |          |                   | 4204 DIRECTOR, PUBLIC                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                             |
| VN082022005215                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                             |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 697 | 01/08/2022        | 153504 06614 HEADMASTER,GOV T. HIGH SCHOOL, |
| GHALLU,FEROZEPUR                                          |            |   |      |   |                             |                                  |          |                   | 4204 DIRECTOR, PUBLIC                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                             |
| VN082022005216                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                             |

|                                                                                                    |  |  |  |                                  |          |                        |                                                                      |
|----------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------------------|----------------------------------------------------------------------|
|                                                                                                    |  |  |  | VCHR_DATA_0822.TXT               |          |                        |                                                                      |
| 01 SALARIES<br>SCHOOL, FATEHGARH SABRAH, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 698 | 01/08/2022             | 470432 06135 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022005217 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0600 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |          |                        |                                                                      |
| 01 SALARIES<br>SCHOOL, ABOHAR, ACCHA-RHIKKI, FAZILKA<br>INSTRUCTION, SCHOOL, PUNJAB,               |  |  |  | 05 EDUCATION                     | NT V 699 | 01/08/2022             | 171840 06818 HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC    |
| VN082022005221 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0600 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |          |                        |                                                                      |
| 01 SALARIES<br>KIKAR KHERA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 703 | 01/08/2022             | 74224 06080 HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC  |
| VN082022005218 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0600 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |          |                        |                                                                      |
| 01 SALARIES<br>SCHOOL, BEHAK BODLA, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 700 | 01/08/2022             | 199248 06200 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022005219 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0600 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |          |                        |                                                                      |
| 01 SALARIES<br>SCHOOL, CHAK JAMAL GARH, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 701 | 01/08/2022             | 1195068 06194 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022005222 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0600 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |          |                        |                                                                      |
| 01 SALARIES<br>ANARKALI BASTI BELE SINGH, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,            |  |  |  | 05 EDUCATION                     | NT V 704 | 01/08/2022             | 75212 06169 HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC  |
| VN082022005223 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0600 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |          |                        |                                                                      |
| 01 SALARIES<br>ANARKALI BASTI BELE SINGH, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,            |  |  |  | 05 EDUCATION                     | NT V 705 | 01/08/2022             | 389352 06169 HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022005224 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0600 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |          |                        |                                                                      |
| 01 SALARIES<br>ANARKALI BASTI BELE SINGH, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,            |  |  |  | 05 EDUCATION                     | NT V 706 | 01/08/2022             | 193192 06169 HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022005225 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0600 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |          |                        |                                                                      |
| 01 SALARIES<br>ANARKALI BASTI BELE SINGH, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,            |  |  |  | 05 EDUCATION                     | NT V 707 | 01/08/2022             | 46164 06169 HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC  |
| VN082022005226 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0600 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |          |                        |                                                                      |
| 01 SALARIES<br>SCHOOL, UGGOKE, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 708 | 01/08/2022             | 219032 06095 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022005227 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0600 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |          |                        |                                                                      |
| 01 SALARIES<br>SCHOOL, UGGOKE, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 709 | 01/08/2022             | 829164 06095 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022005228 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0600 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                      |

|                                                                                           |  |  |  |                                  |          |            |              |                                                         |
|-------------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------|--------------|---------------------------------------------------------|
|                                                                                           |  |  |  | VCHR_DATA_0822.TXT               |          |            |              |                                                         |
|                                                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                                  |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |          |            |              |                                                         |
| 01 SALARIES<br>SCHOOL, UGGOKE, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 710 | 01/08/2022 | 47524 06095  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022005229 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  |                                  |          |            |              | 02 SECONDARY EDUCATION                                  |
| 0600 2202 GENERAL EDUCATION                                                               |  |  |  |                                  |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                                  |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |          |            |              |                                                         |
| 01 SALARIES<br>SCHOOL(BOYS), TALWANDI BHAI, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 711 | 01/08/2022 | 136504 06477 | PRINCIPAL, GOVT. SR.SEC.<br>4204 DIRECTOR, PUBLIC       |
| VN082022005230 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  |                                  |          |            |              | 02 SECONDARY EDUCATION                                  |
| 0600 2202 GENERAL EDUCATION                                                               |  |  |  |                                  |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                                  |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |          |            |              |                                                         |
| 01 SALARIES<br>PALLA MEGHA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 712 | 01/08/2022 | 75212 06507  | HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022005232 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  |                                  |          |            |              | 02 SECONDARY EDUCATION                                  |
| 0600 2202 GENERAL EDUCATION                                                               |  |  |  |                                  |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                                  |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |          |            |              |                                                         |
| 01 SALARIES<br>PALLA MEGHA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 714 | 01/08/2022 | 373476 06507 | HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022005231 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  |                                  |          |            |              | 02 SECONDARY EDUCATION                                  |
| 0600 2202 GENERAL EDUCATION                                                               |  |  |  |                                  |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                                  |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |          |            |              |                                                         |
| 01 SALARIES<br>PALLA MEGHA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 713 | 01/08/2022 | 372252 06507 | HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022005233 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  |                                  |          |            |              | 02 SECONDARY EDUCATION                                  |
| 0600 2202 GENERAL EDUCATION                                                               |  |  |  |                                  |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                                  |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |          |            |              |                                                         |
| 01 SALARIES<br>PALLA MEGHA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 715 | 01/08/2022 | 608520 06507 | HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022004687 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  |                                  |          |            |              | 02 SECONDARY EDUCATION                                  |
| 0600 2202 GENERAL EDUCATION                                                               |  |  |  |                                  |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                                  |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |          |            |              |                                                         |
| 01 SALARIES<br>SCHOOL, NAU BARAM SHER SINGH<br>INSTRUCTION, SCHOOL, PUNJAB,               |  |  |  | 05 EDUCATION                     | NT V 169 | 01/08/2022 | 85020 06794  | HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC    |
| VN082022004689 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  |                                  |          |            |              | 02 SECONDARY EDUCATION                                  |
| 0600 2202 GENERAL EDUCATION                                                               |  |  |  |                                  |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                                  |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |          |            |              |                                                         |
| 01 SALARIES<br>SECONDARY SCHOOL, BAJIDPUR, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 171 | 01/08/2022 | 44340 06574  | PRINCIPAL, GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022004690 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  |                                  |          |            |              | 02 SECONDARY EDUCATION                                  |
| 0600 2202 GENERAL EDUCATION                                                               |  |  |  |                                  |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                                  |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |          |            |              |                                                         |
| 01 SALARIES<br>SECONDARY SCHOOL, BAJIDPUR, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 172 | 01/08/2022 | 40668 06574  | PRINCIPAL, GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022004691 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  |                                  |          |            |              | 02 SECONDARY EDUCATION                                  |
| 0600 2202 GENERAL EDUCATION                                                               |  |  |  |                                  |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                                  |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |          |            |              |                                                         |
| 01 SALARIES<br>SECONDARY SCHOOL, BAJIDPUR, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 173 | 01/08/2022 | 178504 06574 | PRINCIPAL, GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022004692 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  |                                  |          |            |              | 02 SECONDARY EDUCATION                                  |
| 0600 2202 GENERAL EDUCATION                                                               |  |  |  |                                  |          |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                                  |          |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |          |            |              |                                                         |
| 01 SALARIES<br>SECONDARY SCHOOL, BAJIDPUR, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 174 | 01/08/2022 | 69412 06574  | PRINCIPAL, GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC        |



|                                                           |            |   |      |   |                             |                                  |          |                   |                                                                     |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|---------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                                                     |
| VN082022004693                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                     |
| KOT KAROR KALAN, FEROZEPUR                                |            |   |      |   |                             |                                  |          |                   |                                                                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 175 | 01/08/2022        | 63244 06470 HEADMASTER, GOVT. HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC  |
| VN082022004694                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                     |
| KOT KAROR KALAN, FEROZEPUR                                |            |   |      |   |                             |                                  |          |                   |                                                                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 176 | 01/08/2022        | 101052 06470 HEADMASTER, GOVT. HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC |
| VN082022004695                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                     |
| KOT KAROR KALAN, FEROZEPUR                                |            |   |      |   |                             |                                  |          |                   |                                                                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 177 | 01/08/2022        | 59492 06470 HEADMASTER, GOVT. HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC  |
| VN082022004696                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                     |
| SCHOOL, DHIRA GHARA                                       |            |   |      |   |                             |                                  |          |                   |                                                                     |
| INSTRUCTION, SCHOOL, PUNJAB,                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 178 | 01/08/2022        | 95440 06801 HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC    |
| VN082022004697                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                     |
| SCHOOL, DHIRA GHARA                                       |            |   |      |   |                             |                                  |          |                   |                                                                     |
| INSTRUCTION, SCHOOL, PUNJAB,                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 179 | 01/08/2022        | 347168 06801 HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC   |
| VN082022004698                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                     |
| SCHOOL, DHIRA GHARA                                       |            |   |      |   |                             |                                  |          |                   |                                                                     |
| INSTRUCTION, SCHOOL, PUNJAB,                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 180 | 01/08/2022        | 63244 06801 HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC    |
| VN082022004699                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                     |
| SCHOOL, DHIRA GHARA                                       |            |   |      |   |                             |                                  |          |                   |                                                                     |
| INSTRUCTION, SCHOOL, PUNJAB,                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 181 | 01/08/2022        | 10815 06801 HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC    |
| VN082022004643                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                     |
| SECONDARY SCHOOL, GURUHARBAHAI(GIRLS), FEROZEPUR          |            |   |      |   |                             |                                  |          |                   |                                                                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 125 | 01/08/2022        | 690768 06584 PRINCIPAL, GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC       |
| VN082022004644                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                     |
| SECONDARY SCHOOL, GURUHARBAHAI(GIRLS), FEROZEPUR          |            |   |      |   |                             |                                  |          |                   |                                                                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 126 | 01/08/2022        | 304272 06584 PRINCIPAL, GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC       |
| VN082022004646                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                     |
| SECONDARY SCHOOL, GURUHARBAHAI(GIRLS), FEROZEPUR          |            |   |      |   |                             |                                  |          |                   |                                                                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 128 | 01/08/2022        | 296536 06584 PRINCIPAL, GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC       |
| VN082022004645                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                     |

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|--------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|-----------|------------------------|--------------------------------------------------------------------|
|                                                                                                  |  |  |  | VCHR_DATA_0822.TXT               |           |                        |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 127  | 01/08/2022             | 79700 06584 PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022004647 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 0600 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |           |                        |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 129  | 01/08/2022             | 60640 06584 PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022004648 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 0600 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |           |                        |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 130  | 01/08/2022             | 1879788 06584 PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC      |
| VN082022004653 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 0600 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |           |                        |                                                                    |
| 01 SALARIES<br>SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR<br>INSTRUCTION, SCHOOL,PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 135  | 01/08/2022             | 96428 06791 HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC  |
| VN082022004654 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 0600 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |           |                        |                                                                    |
| 01 SALARIES<br>SCHOOL,NAU BARAM SHER SINGH<br>INSTRUCTION, SCHOOL,PUNJAB,                        |  |  |  | 05 EDUCATION                     | NT V 136  | 01/08/2022             | 140584 06794 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC   |
| VN082022004655 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 0600 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |           |                        |                                                                    |
| 01 SALARIES<br>SCHOOL,NAU BARAM SHER SINGH<br>INSTRUCTION, SCHOOL,PUNJAB,                        |  |  |  | 05 EDUCATION                     | NT V 137  | 01/08/2022             | 466928 06794 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC   |
| VN082022004656 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 0600 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |           |                        |                                                                    |
| 01 SALARIES<br>SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR<br>INSTRUCTION, SCHOOL,PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 138  | 01/08/2022             | 83372 06791 HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC  |
| VN082022005820 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 0600 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |           |                        |                                                                    |
| 01 SALARIES<br>JHANDU WALA, FEROZPUR,JHANDU WALA<br>INSTRUCTION, SCHOOL,PUNJAB,                  |  |  |  | 05 EDUCATION                     | NT V 1302 | 03/08/2022             | 85820 06789 HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC  |
| VN082022005821 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 0600 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |           |                        |                                                                    |
| 01 SALARIES<br>JHANDU WALA, FEROZPUR,JHANDU WALA<br>INSTRUCTION, SCHOOL,PUNJAB,                  |  |  |  | 05 EDUCATION                     | NT V 1303 | 03/08/2022             | 93708 06789 HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC  |
| VN082022005822 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 0600 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |           |                        |                                                                    |
| 01 SALARIES<br>JHANDU WALA, FEROZPUR,JHANDU WALA<br>INSTRUCTION, SCHOOL,PUNJAB,                  |  |  |  | 05 EDUCATION                     | NT V 1304 | 03/08/2022             | 414960 06789 HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC |
| VN082022005823 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 0600 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |           |                        |                                                                    |
| 01 SALARIES<br>GHUBAYA,FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                              |  |  |  | 05 EDUCATION                     | NT V 1305 | 03/08/2022             | 51804 06115 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022005824 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 0600 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                    |

| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |                     |            |                     |                                                          |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|---------------------|------------|---------------------|----------------------------------------------------------|
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                     |            |                     |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |                     |            |                     |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                     |            |                     |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |                     |            |                     |                                                          |
| GHUBAYA, FEROZEPUR                                             |  |  |  |  |                                  |                     |            |                     |                                                          |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1306           | 03/08/2022 | 149152 06115        | HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC  |
| VN082022005825 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |                     |            |                     |                                                          |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |                     |            |                     |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |                     |            |                     |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                     |            |                     |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |                     |            |                     |                                                          |
| GHUBAYA, FEROZEPUR                                             |  |  |  |  |                                  |                     |            |                     |                                                          |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1307           | 03/08/2022 | 474784 06115        | HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC  |
| VN082022005826 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |                     |            |                     |                                                          |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |                     |            |                     |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |                     |            |                     |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                     |            |                     |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |                     |            |                     |                                                          |
| GHUBAYA, FEROZEPUR                                             |  |  |  |  |                                  |                     |            |                     |                                                          |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1308           | 03/08/2022 | 310840 06115        | HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC  |
| VN082022005827 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |                     |            |                     |                                                          |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |                     |            |                     |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |                     |            |                     |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                     |            |                     |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |                     |            |                     |                                                          |
| GHUBAYA, FEROZEPUR                                             |  |  |  |  |                                  |                     |            |                     |                                                          |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1309           | 03/08/2022 | 1905336 06115       | HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC  |
| VN082022005828 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |                     |            |                     |                                                          |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |                     |            |                     |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |                     |            |                     |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                     |            |                     |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |                     |            |                     |                                                          |
| GHUBAYA, FEROZEPUR                                             |  |  |  |  |                                  |                     |            |                     |                                                          |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1310           | 03/08/2022 | 460200 06115        | HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC  |
| VN082022005829 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |                     |            |                     |                                                          |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |                     |            |                     |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |                     |            |                     |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                     |            |                     |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |                     |            |                     |                                                          |
| GHUBAYA, FEROZEPUR                                             |  |  |  |  |                                  |                     |            |                     |                                                          |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1311           | 03/08/2022 | 29708 06115         | HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC  |
| VN082022005830 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |                     |            |                     |                                                          |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |                     |            |                     |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |                     |            |                     |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                     |            |                     |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |                     |            |                     |                                                          |
| BHAGHE-KE-UTTAR, FEROZEPUR                                     |  |  |  |  |                                  |                     |            |                     |                                                          |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1312           | 03/08/2022 | 2005855 06604       | HEADMASTER, GOV T. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022005836 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |                     |            |                     |                                                          |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |                     |            |                     |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |                     |            |                     |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                     |            |                     |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |                     |            |                     |                                                          |
| SCHOOL, PIR MOHAMMAD, PIR MOHAMMAD                             |  |  |  |  |                                  |                     |            |                     |                                                          |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1318           | 03/08/2022 | 35400 06136         | PRINCIPAL, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC      |
| VN082022005837 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |                     |            |                     |                                                          |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |                     |            |                     |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |                     |            |                     |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                     |            |                     |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |                     |            |                     |                                                          |
| SCHOOL, PIR MOHAMMAD, PIR MOHAMMAD                             |  |  |  |  |                                  |                     |            |                     |                                                          |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1319           | 03/08/2022 | 215704 06136        | PRINCIPAL, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC      |
| VN082022005838 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |                     |            |                     |                                                          |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |                     |            |                     |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |                     |            |                     |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                     |            |                     |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |                     |            |                     |                                                          |
| SCHOOL, PIR MOHAMMAD, PIR MOHAMMAD                             |  |  |  |  |                                  |                     |            |                     |                                                          |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1320           | 03/08/2022 | 413584 06136        | PRINCIPAL, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC      |
| REF_VCHR_NO                                                    |  |  |  |  |                                  |                     |            |                     |                                                          |
| ACC_MNTH_Y A DEAL V CATG                                       |  |  |  |  |                                  |                     |            |                     |                                                          |
| TRY_C MJR_ MJR_HEAD_DESC                                       |  |  |  |  |                                  |                     |            |                     |                                                          |
| SU SUB_HEAD_DESC                                               |  |  |  |  | MIN MIN_DESC                     |                     |            |                     |                                                          |
| BDGT DT DTL_HEAD_DESC                                          |  |  |  |  |                                  |                     |            |                     |                                                          |
| SO SOE_DESC                                                    |  |  |  |  |                                  |                     |            |                     |                                                          |
|                                                                |  |  |  |  | GR GRANT_DESCRIPTION             | PL V VCHR_N VCHR_DT |            | NET_AMNT DDO_C NAME |                                                          |
|                                                                |  |  |  |  |                                  |                     |            |                     |                                                          |
|                                                                |  |  |  |  |                                  |                     |            | CCO_ CCO            |                                                          |



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| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |         |                   |                                              |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|---------|-------------------|----------------------------------------------|
| VN082022004602                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                              |
| SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR                 |            |   |      |   |                             | 05 EDUCATION                     | NT V 69 | 01/08/2022        | 35964 06587 PRINCIPAL, GOVT. SENIOR          |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |         |                   |                                              |
| VN082022004603                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                              |
| DALMIR KHERA, FEROZEPUR                                   |            |   |      |   |                             | 05 EDUCATION                     | NT V 70 | 01/08/2022        | 85920 06612 HEADMASTER, GOV T. HIGH SCHOOL,  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |         |                   |                                              |
| VN082022004604                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                              |
| DALMIR KHERA, FEROZEPUR                                   |            |   |      |   |                             | 05 EDUCATION                     | NT V 71 | 01/08/2022        | 111760 06612 HEADMASTER, GOV T. HIGH SCHOOL, |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |         |                   |                                              |
| VN082022004605                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                              |
| DALMIR KHERA, FEROZEPUR                                   |            |   |      |   |                             | 05 EDUCATION                     | NT V 72 | 01/08/2022        | 63164 06612 HEADMASTER, GOV T. HIGH SCHOOL,  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |         |                   |                                              |
| VN082022004606                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                              |
| DALMIR KHERA, FEROZEPUR                                   |            |   |      |   |                             | 05 EDUCATION                     | NT V 73 | 01/08/2022        | 470603 06612 HEADMASTER, GOV T. HIGH SCHOOL, |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |         |                   |                                              |
| VN082022004607                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                              |
| SCHOOL, GHUDUWALA                                         |            |   |      |   |                             | 05 EDUCATION                     | NT V 74 | 01/08/2022        | 729448 06811 HEADMASTER, GOVERNMENT HIGH     |
| INSTRUCTION, SCHOOL, PUNJAB,                              |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC            |         |                   |                                              |
| VN082022004609                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                              |
| SCHOOL, RUHELA HAZI                                       |            |   |      |   |                             | 05 EDUCATION                     | NT V 76 | 01/08/2022        | 74224 06779 HEADMASTER, GOVERNMENT HIGH      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |         |                   |                                              |
| VN082022004608                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                              |
| CHAK VEROKE, FEROZEPUR                                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 75 | 01/08/2022        | 403556 06611 HEADMASTER, GOV T. HIGH SCHOOL, |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |         |                   |                                              |
| VN082022004613                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                              |
| SCHOOL, MALOOKPURA, FEROZEPUR                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 80 | 01/08/2022        | 1450187 06493 HEADMASTER, GOVT. HIGH         |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |         |                   |                                              |
| VN082022004615                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                              |
| SCHOOL, MALOOKPURA, FEROZEPUR                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 82 | 01/08/2022        | 433304 06493 HEADMASTER, GOVT. HIGH          |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |         |                   |                                              |
| VN082022004614                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                              |
| SCHOOL, SARF ALI SHAH KHANNA                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 81 | 01/08/2022        | 74224 06812 HEADMASTER, GOVERNMENT HIGH      |
|                                                           |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC            |         |                   |                                              |



|                                                           |            |   |      |   |                             |                                                                                                   |      |                   |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|---------------------------------------------------------------------------------------------------|------|-------------------|------------------------|
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| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| VN082022004616                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                                                                              | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                  |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05 EDUCATION NT V 83 01/08/2022 303020 06811 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC     |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| SCHOOL,GHUDUWALA                                          |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| VN082022004617                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                                                                              | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                  |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05 EDUCATION NT V 84 01/08/2022 1006864 06796 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC    |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| SCHOOL,AHMED DHANDI                                       |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| VN082022004619                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                                                                              | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                  |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05 EDUCATION NT V 86 01/08/2022 609412 06800 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC     |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| SCHOOL,KARMA                                              |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| VN082022004620                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                                                                              | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                  |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05 EDUCATION NT V 87 01/08/2022 63244 06806 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC      |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| SCHOOL,MISHRI WALA                                        |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| VN082022004621                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                                                                              | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                  |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05 EDUCATION NT V 88 01/08/2022 125632 06116 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO         |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| SCHOOL, ALAMGARH,FEROZEPUR                                |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| VN082022005268                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                                                                              | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                  |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05 EDUCATION NT V 750 01/08/2022 814008 06163 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC        |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| SECONDARY SCHOOL, LAKHA HAZI, FEROZEPUR                   |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| VN082022005269                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                                                                              | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                  |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05 EDUCATION NT V 751 01/08/2022 45786 06479 HEADMASTER,GOVT. HIGH. SCHOOL 4204 DIRECTOR, PUBLIC  |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| BHURE KHURD,FEROZEPUR                                     |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| VN082022005272                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                                                                              | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                  |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05 EDUCATION NT V 754 01/08/2022 653108 06479 HEADMASTER,GOVT. HIGH. SCHOOL 4204 DIRECTOR, PUBLIC |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| BHURE KHURD,FEROZEPUR                                     |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| VN082022005271                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                                                                              | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                  |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05 EDUCATION NT V 753 01/08/2022 63244 06479 HEADMASTER,GOVT. HIGH. SCHOOL 4204 DIRECTOR, PUBLIC  |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| BHURE KHURD,FEROZEPUR                                     |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| VN082022005270                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                                                                              | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                  |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05 EDUCATION NT V 752 01/08/2022 35400 06479 HEADMASTER,GOVT. HIGH. SCHOOL 4204 DIRECTOR, PUBLIC  |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| BHURE KHURD,FEROZEPUR                                     |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                                                                                   |      |                   |                        |
| VN082022005273                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                                                                              | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                  |      |                   |                        |

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| VCHR_DATA_0822.TXT                                                             |  |  |  |              |                              |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |              |                              |            |        |       |                                                             |
| 01 SALARIES                                                                    |  |  |  | 05 EDUCATION | NT V 755                     | 01/08/2022 | 746804 | 06479 | HEADMASTER,GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC        |
| BHURE KHURD,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  |              |                              |            |        |       |                                                             |
| VN082022005274 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  |  | 0600         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                      |
|                                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |  |              |                              |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |              |                              |            |        |       |                                                             |
| 01 SALARIES                                                                    |  |  |  | 05 EDUCATION | NT V 756                     | 01/08/2022 | 600200 | 06805 | HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC            |
| SCHOOL,SATIYE WALA INSTRUCTION, SCHOOL,PUNJAB,                                 |  |  |  |              |                              |            |        |       |                                                             |
| VN082022005275 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  |  | 0600         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                      |
|                                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |  |              |                              |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |              |                              |            |        |       |                                                             |
| 01 SALARIES                                                                    |  |  |  | 05 EDUCATION | NT V 757                     | 01/08/2022 | 96428  | 06805 | HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC            |
| SCHOOL,SATIYE WALA INSTRUCTION, SCHOOL,PUNJAB,                                 |  |  |  |              |                              |            |        |       |                                                             |
| VN082022005276 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  |  | 0600         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                      |
|                                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |  |              |                              |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |              |                              |            |        |       |                                                             |
| 01 SALARIES                                                                    |  |  |  | 05 EDUCATION | NT V 758                     | 01/08/2022 | 10815  | 06172 | HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC         |
| JHOK TEHAL SINGH,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  |              |                              |            |        |       |                                                             |
| VN082022005841 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  |  | 0600         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                      |
|                                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |  |              |                              |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |              |                              |            |        |       |                                                             |
| 01 SALARIES                                                                    |  |  |  | 05 EDUCATION | NT V 1323                    | 03/08/2022 | 320680 | 06812 | HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC            |
| SCHOOL,SARF ALI SHAH KHANNA INSTRUCTION, SCHOOL,PUNJAB,                        |  |  |  |              |                              |            |        |       |                                                             |
| VN082022005842 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  |  | 0600         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                      |
|                                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |  |              |                              |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |              |                              |            |        |       |                                                             |
| 01 SALARIES                                                                    |  |  |  | 05 EDUCATION | NT V 1324                    | 03/08/2022 | 118008 | 06204 | PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, |
| SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR DEPARTMENT OF EDUCATION,PUNJAB,           |  |  |  |              |                              |            |        |       |                                                             |
| VN082022005843 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  |  | 0600         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                      |
|                                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |  |              |                              |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |              |                              |            |        |       |                                                             |
| 01 SALARIES                                                                    |  |  |  | 05 EDUCATION | NT V 1325                    | 03/08/2022 | 837672 | 06204 | PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, |
| SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR DEPARTMENT OF EDUCATION,PUNJAB,           |  |  |  |              |                              |            |        |       |                                                             |
| VN082022005208 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  |  | 0600         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                      |
|                                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |  |              |                              |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |              |                              |            |        |       |                                                             |
| 01 SALARIES                                                                    |  |  |  | 05 EDUCATION | NT V 690                     | 01/08/2022 | 799600 | 06138 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                |
| SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |              |                              |            |        |       |                                                             |
| VN082022005209 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  |  | 0600         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                      |
|                                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |  |              |                              |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |              |                              |            |        |       |                                                             |
| 01 SALARIES                                                                    |  |  |  | 05 EDUCATION | NT V 691                     | 01/08/2022 | 829392 | 06818 | HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC            |
| SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA INSTRUCTION, SCHOOL,PUNJAB,               |  |  |  |              |                              |            |        |       |                                                             |
| VN082022005780 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  |  | 0600         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                      |
|                                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |  |              |                              |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |              |                              |            |        |       |                                                             |
| 01 SALARIES                                                                    |  |  |  | 05 EDUCATION | NT V 1262                    | 03/08/2022 | 48884  | 06484 | PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC              |
| SCHOOL, NURPUR SETHAN,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  |              |                              |            |        |       |                                                             |
| VN082022005781 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  |  | 0600         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                      |
|                                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |  |              |                              |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |              |                              |            |        |       |                                                             |
| 01 SALARIES                                                                    |  |  |  | 05 EDUCATION | NT V 1263                    | 03/08/2022 | 50919  | 06484 | PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC              |
| SCHOOL, NURPUR SETHAN,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  |              |                              |            |        |       |                                                             |

|                                                           |            |   |      |   |                             |                                  |           |                   |                                          |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|-------------------|------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |           |                   |                                          |
| VN082022005782                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                          |
| SCHOOL, NURPUR SETHAN, FEROZEPUR                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 1264 | 03/08/2022        | 26580 06484 PRINCIPAL, GOVT. SR. SEC.    |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                          |
| VN082022005783                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                          |
| SECONDARY SCHOOL, SHER KHAN, FEROZEPUR                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 1265 | 03/08/2022        | 35400 06480 PRINCIPAL, GOVT. SENIOR      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                          |
| VN082022005784                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                          |
| SECONDARY SCHOOL, SHER KHAN, FEROZEPUR                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 1266 | 03/08/2022        | 35400 06480 PRINCIPAL, GOVT. SENIOR      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                          |
| VN082022005787                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                          |
| SCHOOL, GHUDUWALA                                         |            |   |      |   |                             | 05 EDUCATION                     | NT V 1269 | 03/08/2022        | 63244 06811 HEADMASTER, GOVERNMENT HIGH  |
| INSTRUCTION, SCHOOL, PUNJAB,                              |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC            |           |                   |                                          |
| VN082022005788                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                          |
| SCHOOL(BOYS), KISHANPURA, FEROZEPUR                       |            |   |      |   |                             | 05 EDUCATION                     | NT V 1270 | 03/08/2022        | 89492 06141 HEADMASTER, GOVERNMENT HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 3701 SECRETARY TO                |           |                   |                                          |
| VN082022005789                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                          |
| SCHOOL, GOVINDGARH, FEROZEPUR                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 1271 | 03/08/2022        | 631484 06153 HEADMASTER, GOVERNMENT HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 3701 SECRETARY TO                |           |                   |                                          |
| VN082022005792                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                          |
| SECONDARY SCHOOL, GURUHARBAHAI(BOYS), FEROZEPUR           |            |   |      |   |                             | 05 EDUCATION                     | NT V 1274 | 03/08/2022        | 18000 06583 PRINCIPAL, GOVT. SENIOR      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                          |
| VN082022005790                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                          |
| SCHOOL, CHANAN KHERA, FEROZEPUR                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 1272 | 03/08/2022        | 63244 06547 HEADMASTER, GOVERNMENT HIGH  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                          |
| VN082022005791                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                          |
| SCHOOL, SARF ALI SHAH KHANNA                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 1273 | 03/08/2022        | 28076 06812 HEADMASTER, GOVERNMENT HIGH  |
| INSTRUCTION, SCHOOL, PUNJAB,                              |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC            |           |                   |                                          |
| VN082022005793                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                          |
| SECONDARY SCHOOL, GURUHARBAHAI(BOYS), FEROZEPUR           |            |   |      |   |                             | 05 EDUCATION                     | NT V 1275 | 03/08/2022        | 38004 06583 PRINCIPAL, GOVT. SENIOR      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                          |
| VN082022005795                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                          |
| SECONDARY SCHOOL, GURUHARBAHAI(BOYS), FEROZEPUR           |            |   |      |   |                             | 05 EDUCATION                     | NT V 1277 | 03/08/2022        | 115024 06583 PRINCIPAL, GOVT. SENIOR     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                          |



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|-----------------------------------------------------------|------------|--------|-------------------------------|------|------|-------------------|-----|------------------------------|------------------------|
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |      |                   |     |                              |                        |
| VN082022005794                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |     |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |     |                              |                        |
| 01 SALARIES                                               |            |        |                               |      |      |                   |     |                              |                        |
| SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR             |            |        |                               |      |      |                   |     |                              |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |      |                   |     |                              |                        |
| VN082022005796                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |     |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |     |                              |                        |
| 01 SALARIES                                               |            |        |                               |      |      |                   |     |                              |                        |
| SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR             |            |        |                               |      |      |                   |     |                              |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |      |                   |     |                              |                        |
| VN082022005797                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |     |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |     |                              |                        |
| 01 SALARIES                                               |            |        |                               |      |      |                   |     |                              |                        |
| SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR             |            |        |                               |      |      |                   |     |                              |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |      |                   |     |                              |                        |
| VN082022005798                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |     |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |     |                              |                        |
| 01 SALARIES                                               |            |        |                               |      |      |                   |     |                              |                        |
| SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR             |            |        |                               |      |      |                   |     |                              |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |      |                   |     |                              |                        |
| VN082022005802                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |     |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |     |                              |                        |
| 01 SALARIES                                               |            |        |                               |      |      |                   |     |                              |                        |
| SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR              |            |        |                               |      |      |                   |     |                              |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |      |                   |     |                              |                        |
| VN082022005799                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |     |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |     |                              |                        |
| 01 SALARIES                                               |            |        |                               |      |      |                   |     |                              |                        |
| SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR             |            |        |                               |      |      |                   |     |                              |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |      |                   |     |                              |                        |
| VN082022005800                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |     |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |     |                              |                        |
| 01 SALARIES                                               |            |        |                               |      |      |                   |     |                              |                        |
| SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR             |            |        |                               |      |      |                   |     |                              |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |      |                   |     |                              |                        |
| VN082022005801                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |     |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |     |                              |                        |
| 01 SALARIES                                               |            |        |                               |      |      |                   |     |                              |                        |
| SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR              |            |        |                               |      |      |                   |     |                              |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |      |                   |     |                              |                        |
| VN082022005803                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |     |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |     |                              |                        |
| 01 SALARIES                                               |            |        |                               |      |      |                   |     |                              |                        |
| SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR              |            |        |                               |      |      |                   |     |                              |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |      |                   |     |                              |                        |
| VN082022005234                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |     |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |     |                              |                        |
| 01 SALARIES                                               |            |        |                               |      |      |                   |     |                              |                        |
| PALLA MEGHA,FEROZEPUR                                     |            |        |                               |      |      |                   |     |                              |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |      |                   |     |                              |                        |
| VN082022005236                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |     |                              |                        |

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| VCHR_DATA_0822.TXT                                                                                              |  |  |  |              |           |            |         |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |           |            |         |       |                                                          |
| 01 SALARIES<br>SCHOOL(BOYS), TALWANDI BHAI, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                       |  |  |  | 05 EDUCATION | NT V 718  | 01/08/2022 | 70800   | 06477 | PRINCIPAL, GOVT. SR.SEC.<br>4204 DIRECTOR, PUBLIC        |
| VN082022005235 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |           |            |         |       |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |           |            |         |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |           |            |         |       |                                                          |
| 01 SALARIES<br>SCHOOL(BOYS), TALWANDI BHAI, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                       |  |  |  | 05 EDUCATION | NT V 717  | 01/08/2022 | 720744  | 06477 | PRINCIPAL, GOVT. SR.SEC.<br>4204 DIRECTOR, PUBLIC        |
| VN082022005237 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |           |            |         |       |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |           |            |         |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |           |            |         |       |                                                          |
| 01 SALARIES<br>SCHOOL(BOYS), TALWANDI BHAI, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                       |  |  |  | 05 EDUCATION | NT V 719  | 01/08/2022 | 106200  | 06477 | PRINCIPAL, GOVT. SR.SEC.<br>4204 DIRECTOR, PUBLIC        |
| VN082022005238 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |           |            |         |       |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |           |            |         |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |           |            |         |       |                                                          |
| 01 SALARIES<br>CHUGATTEWALA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                      |  |  |  | 05 EDUCATION | NT V 720  | 01/08/2022 | 27260   | 06482 | HEADMASTER, GOVT. HIGH. SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022005804 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |           |            |         |       |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |           |            |         |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |           |            |         |       |                                                          |
| 01 SALARIES<br>SECONDARY SCHOOL, KEHAR SINGH WALA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                |  |  |  | 05 EDUCATION | NT V 1286 | 03/08/2022 | 59492   | 06619 | PRINCIPAL, GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022005805 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |           |            |         |       |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |           |            |         |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |           |            |         |       |                                                          |
| 01 SALARIES<br>SECONDARY SCHOOL, KEHAR SINGH WALA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                |  |  |  | 05 EDUCATION | NT V 1287 | 03/08/2022 | 163520  | 06619 | PRINCIPAL, GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022005806 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |           |            |         |       |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |           |            |         |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |           |            |         |       |                                                          |
| 01 SALARIES<br>SECONDARY SCHOOL, KEHAR SINGH WALA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                |  |  |  | 05 EDUCATION | NT V 1288 | 03/08/2022 | 1143376 | 06619 | PRINCIPAL, GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC         |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC                      |  |  |  |              |           |            |         |       |                                                          |
| SU SUB_HEAD_DESC                                                                                                |  |  |  |              |           |            |         |       |                                                          |
| BDGT DT DTL_HEAD_DESC                                                                                           |  |  |  |              |           |            |         |       |                                                          |
| SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO                               |  |  |  |              |           |            |         |       |                                                          |
| -----                                                                                                           |  |  |  |              |           |            |         |       |                                                          |
| -----                                                                                                           |  |  |  |              |           |            |         |       |                                                          |
| -----                                                                                                           |  |  |  |              |           |            |         |       |                                                          |
| -----                                                                                                           |  |  |  |              |           |            |         |       |                                                          |
| -----                                                                                                           |  |  |  |              |           |            |         |       |                                                          |
| -----                                                                                                           |  |  |  |              |           |            |         |       |                                                          |
| -----                                                                                                           |  |  |  |              |           |            |         |       |                                                          |
| -----                                                                                                           |  |  |  |              |           |            |         |       |                                                          |
| VN082022005807 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |           |            |         |       |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |           |            |         |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |           |            |         |       |                                                          |
| 01 SALARIES<br>SECONDARY SCHOOL, KEHAR SINGH WALA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                |  |  |  | 05 EDUCATION | NT V 1289 | 03/08/2022 | 27260   | 06619 | PRINCIPAL, GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022005808 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |           |            |         |       |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |           |            |         |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |           |            |         |       |                                                          |
| 01 SALARIES                                                                                                     |  |  |  | 05 EDUCATION | NT V 1290 | 03/08/2022 | 74224   | 06612 | HEADMASTER, GOV T. HIGH SCHOOL,                          |

|                                                                  |  |  |  |  |                                  |           |            |              |                                                      |
|------------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|--------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                               |  |  |  |  |                                  |           |            |              |                                                      |
| DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,         |  |  |  |  | 4204 DIRECTOR, PUBLIC            |           |            |              |                                                      |
| VN082022005809 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                      |  |  |  |  |                                  |           |            |              |                                                      |
| DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,         |  |  |  |  | 05 EDUCATION                     | NT V 1291 | 03/08/2022 | 203328 06612 | HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| VN082022005810 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                      |  |  |  |  |                                  |           |            |              |                                                      |
| DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,         |  |  |  |  | 05 EDUCATION                     | NT V 1292 | 03/08/2022 | 301697 06612 | HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| VN082022005811 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                      |  |  |  |  |                                  |           |            |              |                                                      |
| DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,         |  |  |  |  | 05 EDUCATION                     | NT V 1293 | 03/08/2022 | 35400 06612  | HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| VN082022005812 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                      |  |  |  |  |                                  |           |            |              |                                                      |
| DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,         |  |  |  |  | 05 EDUCATION                     | NT V 1294 | 03/08/2022 | 33108 06612  | HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| VN082022005813 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                      |  |  |  |  |                                  |           |            |              |                                                      |
| CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA INSTRUCTION, SCHOOL,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 1295 | 03/08/2022 | 401904 06787 | HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC   |
| VN082022005814 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                      |  |  |  |  |                                  |           |            |              |                                                      |
| CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA INSTRUCTION, SCHOOL,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 1296 | 03/08/2022 | 131700 06787 | HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC   |
| VN082022005815 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                      |  |  |  |  |                                  |           |            |              |                                                      |
| CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA INSTRUCTION, SCHOOL,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 1297 | 03/08/2022 | 223520 06787 | HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC   |
| VN082022005817 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                      |  |  |  |  |                                  |           |            |              |                                                      |
| LAPPO, FEROZPUR,LAPPO, FEROZPUR INSTRUCTION, SCHOOL,PUNJAB,      |  |  |  |  | 05 EDUCATION                     | NT V 1299 | 03/08/2022 | 85920 06788  | HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC   |
| VN082022005818 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                      |  |  |  |  |                                  |           |            |              |                                                      |
| LAPPO, FEROZPUR,LAPPO, FEROZPUR INSTRUCTION, SCHOOL,PUNJAB,      |  |  |  |  | 05 EDUCATION                     | NT V 1300 | 03/08/2022 | 101152 06788 | HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC   |
| VN082022005819 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                      |  |  |  |  |                                  |           |            |              |                                                      |
| LAPPO, FEROZPUR,LAPPO, FEROZPUR INSTRUCTION, SCHOOL,PUNJAB,      |  |  |  |  | 05 EDUCATION                     | NT V 1301 | 03/08/2022 | 301704 06788 | HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC   |
| VN082022004586 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |



| VCHR_DATA_0822.TXT                                        |            |        |                               |      |              |                   |            |               |                                                     |
|-----------------------------------------------------------|------------|--------|-------------------------------|------|--------------|-------------------|------------|---------------|-----------------------------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |              |                   |            |               |                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |              |                   |            |               |                                                     |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION | NT V 53           | 01/08/2022 | 75212 06810   | HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC    |
| SCHOOL,MALLO KE                                           |            |        |                               |      |              |                   |            |               |                                                     |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |        |                               |      |              |                   |            |               |                                                     |
| VN082022004587                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202         | GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |              |                   |            |               |                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |              |                   |            |               |                                                     |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION | NT V 54           | 01/08/2022 | 412632 06587  | PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC        |
| SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR                   |            |        |                               |      |              |                   |            |               |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |              |                   |            |               |                                                     |
| VN082022004588                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202         | GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |              |                   |            |               |                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |              |                   |            |               |                                                     |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION | NT V 55           | 01/08/2022 | 105368 06797  | HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC    |
| SCHOOL,HAMAD                                              |            |        |                               |      |              |                   |            |               |                                                     |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |        |                               |      |              |                   |            |               |                                                     |
| VN082022004589                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202         | GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |              |                   |            |               |                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |              |                   |            |               |                                                     |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION | NT V 56           | 01/08/2022 | 521724 06729  | HEAD MISTRESS,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC |
| SCHOOL,ABOHAR                                             |            |        |                               |      |              |                   |            |               |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |              |                   |            |               |                                                     |
| VN082022004590                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202         | GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |              |                   |            |               |                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |              |                   |            |               |                                                     |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION | NT V 57           | 01/08/2022 | 195816 06587  | PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC        |
| SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR                   |            |        |                               |      |              |                   |            |               |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |              |                   |            |               |                                                     |
| VN082022004591                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202         | GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |              |                   |            |               |                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |              |                   |            |               |                                                     |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION | NT V 58           | 01/08/2022 | 729116 06778  | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC    |
| SCHOOL,SHEIKHWAN                                          |            |        |                               |      |              |                   |            |               |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |              |                   |            |               |                                                     |
| VN082022004592                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202         | GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |              |                   |            |               |                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |              |                   |            |               |                                                     |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION | NT V 59           | 01/08/2022 | 79700 06138   | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO        |
| SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR                        |            |        |                               |      |              |                   |            |               |                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |      |              |                   |            |               |                                                     |
| VN082022004593                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202         | GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |              |                   |            |               |                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |              |                   |            |               |                                                     |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION | NT V 60           | 01/08/2022 | 767060 06112  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR             |            |        |                               |      |              |                   |            |               |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |              |                   |            |               |                                                     |
| VN082022005163                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202         | GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |              |                   |            |               |                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |              |                   |            |               |                                                     |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION | NT V 645          | 01/08/2022 | 1148064 06578 | PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC        |
| SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR                   |            |        |                               |      |              |                   |            |               |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |              |                   |            |               |                                                     |
| VN082022005164                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202         | GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |              |                   |            |               |                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |              |                   |            |               |                                                     |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION | NT V 646          | 01/08/2022 | 509060 06578  | PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC        |
| SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR                   |            |        |                               |      |              |                   |            |               |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |              |                   |            |               |                                                     |
| VN082022005165                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202         | GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |              |                   |            |               |                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |              |                   |            |               |                                                     |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION | NT V 647          | 01/08/2022 | 140584 06797  | HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC    |
| SCHOOL,HAMAD                                              |            |        |                               |      |              |                   |            |               |                                                     |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |        |                               |      |              |                   |            |               |                                                     |

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|---------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|--------------------------------|
| VN082022005166                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                     |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 648                       |
| SCHOOL,TALWANDI NIPALAN         |            |   |      |   |                                                           |      |      | 01/08/2022                   | 70996                          |
| INSTRUCTION, SCHOOL,PUNJAB,     |            |   |      |   |                                                           |      |      |                              | 06809                          |
|                                 |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVERNMENT HIGH     |
|                                 |            |   |      |   |                                                           |      |      |                              | 4201 DIRECTOR, PUBLIC          |
| VN082022005167                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                     |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 649                       |
| DALMIR KHERA,FEROZEPUR          |            |   |      |   |                                                           |      |      | 01/08/2022                   | 75292                          |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      |                              | 06612                          |
|                                 |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOV T. HIGH SCHOOL, |
|                                 |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022005168                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                     |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 650                       |
| DALMIR KHERA,FEROZEPUR          |            |   |      |   |                                                           |      |      | 01/08/2022                   | 873906                         |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      |                              | 06612                          |
|                                 |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOV T. HIGH SCHOOL, |
|                                 |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022005169                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                     |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 651                       |
| DALMIR KHERA,FEROZEPUR          |            |   |      |   |                                                           |      |      | 01/08/2022                   | 887460                         |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      |                              | 06612                          |
|                                 |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOV T. HIGH SCHOOL, |
|                                 |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022005170                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                     |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 652                       |
| DALMIR KHERA,FEROZEPUR          |            |   |      |   |                                                           |      |      | 01/08/2022                   | 71958                          |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      |                              | 06612                          |
|                                 |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOV T. HIGH SCHOOL, |
|                                 |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022005171                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                     |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 653                       |
| DALMIR KHERA,FEROZEPUR          |            |   |      |   |                                                           |      |      | 01/08/2022                   | 10237                          |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      |                              | 06612                          |
|                                 |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOV T. HIGH SCHOOL, |
|                                 |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022005172                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                     |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 654                       |
| SCHOOL, CHANAN KHERA,FEROZEPUR  |            |   |      |   |                                                           |      |      | 01/08/2022                   | 144800                         |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      |                              | 06547                          |
|                                 |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVERNMENT HIGH     |
|                                 |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022005173                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                     |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 655                       |
| DALMIR KHERA,FEROZEPUR          |            |   |      |   |                                                           |      |      | 01/08/2022                   | 63244                          |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      |                              | 06612                          |
|                                 |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOV T. HIGH SCHOOL, |
|                                 |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022005174                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                     |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 656                       |
| DALMIR KHERA,FEROZEPUR          |            |   |      |   |                                                           |      |      | 01/08/2022                   | 111760                         |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      |                              | 06612                          |
|                                 |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOV T. HIGH SCHOOL, |
|                                 |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022005175                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                     |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 657                       |
| DALMIR KHERA,FEROZEPUR          |            |   |      |   |                                                           |      |      | 01/08/2022                   | 685888                         |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      |                              | 06612                          |
|                                 |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOV T. HIGH SCHOOL, |
|                                 |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022005176                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                     |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 658                       |
|                                 |            |   |      |   |                                                           |      |      | 01/08/2022                   | 935748                         |
|                                 |            |   |      |   |                                                           |      |      |                              | 06116                          |
|                                 |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVERNMENT HIGH     |



|                                                                                                   |  |  |  |                    |      |                              |          |                   |         |       |                                                                 |
|---------------------------------------------------------------------------------------------------|--|--|--|--------------------|------|------------------------------|----------|-------------------|---------|-------|-----------------------------------------------------------------|
| SCHOOL, ALAMGARH, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                       |  |  |  | VCHR_DATA_0822.TXT |      |                              |          | 3701 SECRETARY TO |         |       |                                                                 |
| VN082022005177 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600               | 2202 | GENERAL EDUCATION            |          |                   |         | 02    | SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                   |         |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                    |      |                              |          |                   |         |       |                                                                 |
| 01 SALARIES<br>SCHOOL, PATRE WALA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                  |  |  |  |                    | 05   | EDUCATION                    | NT V 659 | 01/08/2022        | 18000   | 06629 | PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC              |
| VN082022005178 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600               | 2202 | GENERAL EDUCATION            |          |                   |         | 02    | SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                   |         |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                    |      |                              |          |                   |         |       |                                                                 |
| 01 SALARIES<br>SCHOOL, PATRE WALA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                  |  |  |  |                    | 05   | EDUCATION                    | NT V 660 | 01/08/2022        | 87816   | 06629 | PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC              |
| VN082022005179 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600               | 2202 | GENERAL EDUCATION            |          |                   |         | 02    | SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                   |         |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                    |      |                              |          |                   |         |       |                                                                 |
| 01 SALARIES<br>SCHOOL, PATRE WALA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                  |  |  |  |                    | 05   | EDUCATION                    | NT V 661 | 01/08/2022        | 60900   | 06629 | PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC              |
| VN082022005183 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600               | 2202 | GENERAL EDUCATION            |          |                   |         | 02    | SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                   |         |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                    |      |                              |          |                   |         |       |                                                                 |
| 01 SALARIES<br>SCHOOL, PATRE WALA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                  |  |  |  |                    | 05   | EDUCATION                    | NT V 665 | 01/08/2022        | 620936  | 06629 | PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC              |
| VN082022005184 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600               | 2202 | GENERAL EDUCATION            |          |                   |         | 02    | SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                   |         |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                    |      |                              |          |                   |         |       |                                                                 |
| 01 SALARIES<br>SCHOOL, CHANAN KHERA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                |  |  |  |                    | 05   | EDUCATION                    | NT V 666 | 01/08/2022        | 363024  | 06547 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC            |
| VN082022005185 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600               | 2202 | GENERAL EDUCATION            |          |                   |         | 02    | SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                   |         |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                    |      |                              |          |                   |         |       |                                                                 |
| 01 SALARIES<br>SCHOOL, CHANAN KHERA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                |  |  |  |                    | 05   | EDUCATION                    | NT V 667 | 01/08/2022        | 200672  | 06547 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC            |
| VN082022005186 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600               | 2202 | GENERAL EDUCATION            |          |                   |         | 02    | SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                   |         |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                    |      |                              |          |                   |         |       |                                                                 |
| 01 SALARIES<br>SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR<br>DEPARTMENT OF EDUCATION, PUNJAB,         |  |  |  |                    | 05   | EDUCATION                    | NT V 668 | 01/08/2022        | 2132922 | 06204 | PRINCIPAL, GOVERNMENT S.R SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022005187 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600               | 2202 | GENERAL EDUCATION            |          |                   |         | 02    | SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                   |         |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                    |      |                              |          |                   |         |       |                                                                 |
| 01 SALARIES<br>SCHOOL, HAMAD<br>INSTRUCTION, SCHOOL, PUNJAB,                                      |  |  |  |                    | 05   | EDUCATION                    | NT V 669 | 01/08/2022        | 74224   | 06797 | HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC            |
| VN082022005188 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600               | 2202 | GENERAL EDUCATION            |          |                   |         | 02    | SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                   |         |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                    |      |                              |          |                   |         |       |                                                                 |
| 01 SALARIES<br>SCHOOL, CHAK JAMAL GARH, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  |                    | 05   | EDUCATION                    | NT V 670 | 01/08/2022        | 205096  | 06194 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022005189 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600               | 2202 | GENERAL EDUCATION            |          |                   |         | 02    | SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                   |         |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                    |      |                              |          |                   |         |       |                                                                 |
| 01 SALARIES<br>SCHOOL, KARMA<br>INSTRUCTION, SCHOOL, PUNJAB,                                      |  |  |  |                    | 05   | EDUCATION                    | NT V 671 | 01/08/2022        | 477132  | 06800 | HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC            |
| VN082022005190 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0600               | 2202 | GENERAL EDUCATION            |          |                   |         | 02    | SECONDARY EDUCATION                                             |
|                                                                                                   |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                   |         |       |                                                                 |

|                                                                |  |  |  |  |                               |          |            |               |                               |
|----------------------------------------------------------------|--|--|--|--|-------------------------------|----------|------------|---------------|-------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                               |          |            |               |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                               |          |            |               |                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                               |          |            |               |                               |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                  | NT V 672 | 01/08/2022 | 32156 06547   | HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL, CHANAN KHERA,FEROZEPUR                                 |  |  |  |  | 4204 DIRECTOR, PUBLIC         |          |            |               |                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                               |          |            |               |                               |
|                                                                |  |  |  |  |                               |          |            |               |                               |
| VN082022005191 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION        |          |            |               |                               |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                               |          |            |               |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                               |          |            |               |                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                               |          |            |               |                               |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                  | NT V 673 | 01/08/2022 | 85920 06547   | HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL, CHANAN KHERA,FEROZEPUR                                 |  |  |  |  | 4204 DIRECTOR, PUBLIC         |          |            |               |                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                               |          |            |               |                               |
|                                                                |  |  |  |  |                               |          |            |               |                               |
| VN082022005192 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION        |          |            |               |                               |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                               |          |            |               |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                               |          |            |               |                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                               |          |            |               |                               |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                  | NT V 674 | 01/08/2022 | 326304 06547  | HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL, CHANAN KHERA,FEROZEPUR                                 |  |  |  |  | 4204 DIRECTOR, PUBLIC         |          |            |               |                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                               |          |            |               |                               |
|                                                                |  |  |  |  |                               |          |            |               |                               |
| VN082022005193 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION        |          |            |               |                               |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                               |          |            |               |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                               |          |            |               |                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                               |          |            |               |                               |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                  | NT V 675 | 01/08/2022 | 119714 06204  | PRINCIPAL,GOVERNMENT S.R SEC. |
| SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR                           |  |  |  |  | 3701 SECRETARY TO GOVERNMENT, |          |            |               |                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                               |          |            |               |                               |
|                                                                |  |  |  |  |                               |          |            |               |                               |
| VN082022005194 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION        |          |            |               |                               |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                               |          |            |               |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                               |          |            |               |                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                               |          |            |               |                               |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                  | NT V 676 | 01/08/2022 | 3214578 06204 | PRINCIPAL,GOVERNMENT S.R SEC. |
| SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR                           |  |  |  |  | 3701 SECRETARY TO GOVERNMENT, |          |            |               |                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                               |          |            |               |                               |
|                                                                |  |  |  |  |                               |          |            |               |                               |
| VN082022005195 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION        |          |            |               |                               |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                               |          |            |               |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                               |          |            |               |                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                               |          |            |               |                               |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                  | NT V 677 | 01/08/2022 | 1464746 06204 | PRINCIPAL,GOVERNMENT S.R SEC. |
| SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR                           |  |  |  |  | 3701 SECRETARY TO GOVERNMENT, |          |            |               |                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                               |          |            |               |                               |
|                                                                |  |  |  |  |                               |          |            |               |                               |
| VN082022005196 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION        |          |            |               |                               |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                               |          |            |               |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                               |          |            |               |                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                               |          |            |               |                               |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                  | NT V 678 | 01/08/2022 | 53988 06204   | PRINCIPAL,GOVERNMENT S.R SEC. |
| SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR                           |  |  |  |  | 3701 SECRETARY TO GOVERNMENT, |          |            |               |                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                               |          |            |               |                               |
|                                                                |  |  |  |  |                               |          |            |               |                               |
| VN082022005197 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION        |          |            |               |                               |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                               |          |            |               |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                               |          |            |               |                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                               |          |            |               |                               |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                  | NT V 679 | 01/08/2022 | 309438 06204  | PRINCIPAL,GOVERNMENT S.R SEC. |
| SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR                           |  |  |  |  | 3701 SECRETARY TO GOVERNMENT, |          |            |               |                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                               |          |            |               |                               |
|                                                                |  |  |  |  |                               |          |            |               |                               |
| VN082022005198 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION        |          |            |               |                               |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                               |          |            |               |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                               |          |            |               |                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                               |          |            |               |                               |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                  | NT V 680 | 01/08/2022 | 1710326 06204 | PRINCIPAL,GOVERNMENT S.R SEC. |
| SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR                           |  |  |  |  | 3701 SECRETARY TO GOVERNMENT, |          |            |               |                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                               |          |            |               |                               |
|                                                                |  |  |  |  |                               |          |            |               |                               |
| VN082022005199 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION        |          |            |               |                               |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                               |          |            |               |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                               |          |            |               |                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                               |          |            |               |                               |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                  | NT V 681 | 01/08/2022 | 91032 06204   | PRINCIPAL,GOVERNMENT S.R SEC. |
| SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR                           |  |  |  |  | 3701 SECRETARY TO GOVERNMENT, |          |            |               |                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                               |          |            |               |                               |
|                                                                |  |  |  |  |                               |          |            |               |                               |
| VN082022005200 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION        |          |            |               |                               |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                               |          |            |               |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                               |          |            |               |                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                               |          |            |               |                               |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                  | NT V 682 | 01/08/2022 | 29286 06204   | PRINCIPAL,GOVERNMENT S.R SEC. |
| SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR                           |  |  |  |  | 3701 SECRETARY TO GOVERNMENT, |          |            |               |                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                               |          |            |               |                               |

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| VCHR_DATA_0822.TXT                                                                         |            |   |      |   |                             |                                                                      |                              |                   |                        |
| VN082022005766                                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                                                 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109                                                                  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             | 05                                                                   | EDUCATION                    | NT V 1248         | 03/08/2022             |
| 01 SALARIES<br>SANDHE HASAM, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                 |            |   |      |   |                             | 808214 06632 HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |                              |                   |                        |
| VN082022005767                                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                                                 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109                                                                  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             | 05                                                                   | EDUCATION                    | NT V 1249         | 03/08/2022             |
| 01 SALARIES<br>SCHOOL, RUHELA HAZI<br>INSTRUCTIONS(SECONDARY), PUNJAB,                     |            |   |      |   |                             | 180000 06779 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |                              |                   |                        |
| VN082022005768                                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                                                 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109                                                                  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             | 05                                                                   | EDUCATION                    | NT V 1250         | 03/08/2022             |
| 01 SALARIES<br>SCHOOL, SHEIKHWAN<br>INSTRUCTIONS(SECONDARY), PUNJAB,                       |            |   |      |   |                             | 86908 06778 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |                              |                   |                        |
| VN082022005769                                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                                                 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109                                                                  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             | 05                                                                   | EDUCATION                    | NT V 1251         | 03/08/2022             |
| 01 SALARIES<br>SCHOOL, SARF ALI SHAH KHANNA<br>INSTRUCTION, SCHOOL, PUNJAB,                |            |   |      |   |                             | 432368 06812 HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC    |                              |                   |                        |
| VN082022004622                                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                                                 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109                                                                  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             | 05                                                                   | EDUCATION                    | NT V 89           | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, ALAMGARH, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             | 714716 06116 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO        |                              |                   |                        |
| VN082022004623                                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                                                 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109                                                                  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             | 05                                                                   | EDUCATION                    | NT V 90           | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, ALAMGARH, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             | 979424 06116 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO        |                              |                   |                        |
| VN082022004624                                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                                                 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109                                                                  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             | 05                                                                   | EDUCATION                    | NT V 106          | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, AHMED DHANDI<br>INSTRUCTION, SCHOOL, PUNJAB,                        |            |   |      |   |                             | 354000 06796 HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC    |                              |                   |                        |
| VN082022004625                                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                                                 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109                                                                  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             | 05                                                                   | EDUCATION                    | NT V 107          | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, MEGHA RAI, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,            |            |   |      |   |                             | 1678364 06520 PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC     |                              |                   |                        |
| VN082022004626                                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                                                 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109                                                                  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             | 05                                                                   | EDUCATION                    | NT V 108          | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, MEGHA RAI, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,            |            |   |      |   |                             | 472688 06520 PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC      |                              |                   |                        |
| VN082022004627                                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                                                 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109                                                                  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             | 05                                                                   | EDUCATION                    | NT V 109          | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, MEGHA RAI, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,            |            |   |      |   |                             | 349192 06520 PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC      |                              |                   |                        |
| VN082022004628                                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                                                                 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                             | 109                                                                  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                             | 05                                                                   | EDUCATION                    | NT V 110          | 01/08/2022             |
| 01 SALARIES                                                                                |            |   |      |   |                             | 68256 06520 PRINCIPAL, GOVT. SR. SEC.                                |                              |                   |                        |



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|--------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                       |  |  |  |  |  |  |  |  |  |
| SCHOOL, MEGHA RAI,FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                    |  |  |  |  |  |  |  |  |  |
| VN082022004629 01/08/2022 N DC09 A Pay and Allowances Vouchers           |  |  |  |  |  |  |  |  |  |
| 0600 2202 GENERAL EDUCATION                                              |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                              |  |  |  |  |  |  |  |  |  |
| GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ GRAIN                              |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                              |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                             |  |  |  |  |  |  |  |  |  |
| NT V 111                                                                 |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                               |  |  |  |  |  |  |  |  |  |
| 63244 06790 HEADMASTER,GOVT HIGH SCHOOL,                                 |  |  |  |  |  |  |  |  |  |
| 4201 DIRECTOR, PUBLIC                                                    |  |  |  |  |  |  |  |  |  |
| VN082022004630 01/08/2022 N DC09 A Pay and Allowances Vouchers           |  |  |  |  |  |  |  |  |  |
| 0600 2202 GENERAL EDUCATION                                              |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                              |  |  |  |  |  |  |  |  |  |
| GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ GRAIN                              |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                              |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                             |  |  |  |  |  |  |  |  |  |
| NT V 112                                                                 |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                               |  |  |  |  |  |  |  |  |  |
| 470996 06790 HEADMASTER,GOVT HIGH SCHOOL,                                |  |  |  |  |  |  |  |  |  |
| 4201 DIRECTOR, PUBLIC                                                    |  |  |  |  |  |  |  |  |  |
| VN082022004631 01/08/2022 N DC09 A Pay and Allowances Vouchers           |  |  |  |  |  |  |  |  |  |
| 0600 2202 GENERAL EDUCATION                                              |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                              |  |  |  |  |  |  |  |  |  |
| SCHOOL, JIWAN ARAIN,FEROZEPUR                                            |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                              |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                             |  |  |  |  |  |  |  |  |  |
| NT V 113                                                                 |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                               |  |  |  |  |  |  |  |  |  |
| 63028 06195 HEADMASTER,GOVERNMENT HIGH                                   |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                        |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC            |  |  |  |  |  |  |  |  |  |
| MIN MIN_DESC SM SM_HEAD_DESC                                             |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                         |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                    |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME |  |  |  |  |  |  |  |  |  |
| CCO_ CCO                                                                 |  |  |  |  |  |  |  |  |  |
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| VCHR_DATA_0822.TXT                           |            |   |      |   |                                                           |      |      |                              |                                                             |
|----------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|-------------------------------------------------------------|
| VN082022005206                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                      |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                             |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 688                                                    |
| GHALLU, FEROZEPUR                            |            |   |      |   |                                                           |      |      | 01/08/2022                   | 486480                                                      |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 06614 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| VN082022005207                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                      |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                             |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 689                                                    |
| SCHOOL(BOYS), KISHANPURA, FEROZEPUR          |            |   |      |   |                                                           |      |      | 01/08/2022                   | 597419                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |      |                              | 06141 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO         |
| VN082022004576                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                      |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                             |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 43                                                     |
| DALMIR KHERA, FEROZEPUR                      |            |   |      |   |                                                           |      |      | 01/08/2022                   | 1473662                                                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 06612 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| VN082022004577                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                      |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                             |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 44                                                     |
| DALMIR KHERA, FEROZEPUR                      |            |   |      |   |                                                           |      |      | 01/08/2022                   | 52470                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 06612 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| VN082022004578                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                      |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                             |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 45                                                     |
| DALMIR KHERA, FEROZEPUR                      |            |   |      |   |                                                           |      |      | 01/08/2022                   | 38532                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 06612 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| VN082022005147                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                      |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                             |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 629                                                    |
| SCHOOL, KHUIAN SARWAR, FEROZEPUR             |            |   |      |   |                                                           |      |      | 01/08/2022                   | 1344656                                                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 06488 PRINCIPAL, GOVT. SR. SEC 4204 DIRECTOR, PUBLIC        |
| VN082022005148                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                      |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                             |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 630                                                    |
| SCHOOL, KARMA                                |            |   |      |   |                                                           |      |      | 01/08/2022                   | 90000                                                       |
| INSTRUCTION, SCHOOL, PUNJAB,                 |            |   |      |   |                                                           |      |      |                              | 06800 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC     |
| VN082022005149                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                      |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                             |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 631                                                    |
| SCHOOL, CHHANGARAI UTTAR                     |            |   |      |   |                                                           |      |      | 01/08/2022                   | 506084                                                      |
| INSTRUCTION, SCHOOL, PUNJAB,                 |            |   |      |   |                                                           |      |      |                              | 06795 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC     |
| VN082022005150                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                      |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                             |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 632                                                    |
| SECONDARY SCHOOL, BALLUANA, FEROZEPUR        |            |   |      |   |                                                           |      |      | 01/08/2022                   | 603000                                                      |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 06151 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC    |
| VN082022005151                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                      |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                             |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 633                                                    |
| DALMIR KHERA, FEROZEPUR                      |            |   |      |   |                                                           |      |      | 01/08/2022                   | 133112                                                      |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 06612 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| VN082022005152                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                      |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                             |

|                                                                                              |  |  |  |                                  |          |                        |                                                                      |
|----------------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------------------|----------------------------------------------------------------------|
|                                                                                              |  |  |  | VCHR_DATA_0822.TXT               |          |                        |                                                                      |
| 01 SALARIES<br>DALMIR KHERA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                   |  |  |  | 05 EDUCATION                     | NT V 634 | 01/08/2022             | 418080 06612 HEADMASTER,GOV T. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022005153 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0600 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |                        |                                                                      |
| 01 SALARIES<br>DALMIR KHERA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                   |  |  |  | 05 EDUCATION                     | NT V 635 | 01/08/2022             | 512824 06612 HEADMASTER,GOV T. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022005154 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0600 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |                        |                                                                      |
| 01 SALARIES<br>DALMIR KHERA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                   |  |  |  | 05 EDUCATION                     | NT V 636 | 01/08/2022             | 10237 06612 HEADMASTER,GOV T. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC  |
| VN082022005155 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0600 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |                        |                                                                      |
| 01 SALARIES<br>KIKAR KHERA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                    |  |  |  | 05 EDUCATION                     | NT V 637 | 01/08/2022             | 1004416 06080 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022005156 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0600 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |                        |                                                                      |
| 01 SALARIES<br>SCHOOL, KUNDAL, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 638 | 01/08/2022             | 128752 06548 PRINCIPAL,GOVERNMENT SR. SEC.<br>4204 DIRECTOR, PUBLIC  |
| VN082022005157 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0600 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |                        |                                                                      |
| 01 SALARIES<br>SCHOOL, KUNDAL, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 639 | 01/08/2022             | 371728 06548 PRINCIPAL,GOVERNMENT SR. SEC.<br>4204 DIRECTOR, PUBLIC  |
| VN082022005158 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0600 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |                        |                                                                      |
| 01 SALARIES<br>SCHOOL, KUNDAL, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 640 | 01/08/2022             | 102376 06548 PRINCIPAL,GOVERNMENT SR. SEC.<br>4204 DIRECTOR, PUBLIC  |
| VN082022005159 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0600 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |                        |                                                                      |
| 01 SALARIES<br>SCHOOL, KUNDAL, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 641 | 01/08/2022             | 312568 06548 PRINCIPAL,GOVERNMENT SR. SEC.<br>4204 DIRECTOR, PUBLIC  |
| VN082022005160 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0600 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |                        |                                                                      |
| 01 SALARIES<br>SCHOOL, KUNDAL, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 642 | 01/08/2022             | 612204 06548 PRINCIPAL,GOVERNMENT SR. SEC.<br>4204 DIRECTOR, PUBLIC  |
| VN082022005161 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0600 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |                        |                                                                      |
| 01 SALARIES<br>SCHOOL, KUNDAL, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 643 | 01/08/2022             | 34060 06548 PRINCIPAL,GOVERNMENT SR. SEC.<br>4204 DIRECTOR, PUBLIC   |
| VN082022005162 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0600 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |                        |                                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, DANGAR KHERA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 644 | 01/08/2022             | 149152 06578 PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022005731 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0600 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                      |



|                                                                |  |  |  |  |                                  |           |            |              |                                                      |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|--------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |           |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, MAUJGARH, FEROZEPUR                          |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1213 | 03/08/2022 | 149152 06596 | PRINCIPAL, GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC     |
| VN082022005732 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, MAUJGARH, FEROZEPUR                          |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1214 | 03/08/2022 | 728088 06596 | PRINCIPAL, GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC     |
| VN082022005729 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SCHOOL, GHUDUWALA                                              |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |  | 05 EDUCATION                     | NT V 1211 | 03/08/2022 | 212912 06811 | HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC |
| VN082022005730 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SCHOOL, SHEIKHWAN                                              |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1212 | 03/08/2022 | 812300 06778 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022005733 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, MAUJGARH, FEROZEPUR                          |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1215 | 03/08/2022 | 197816 06596 | PRINCIPAL, GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC     |
| VN082022005734 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, MAUJGARH, FEROZEPUR                          |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1216 | 03/08/2022 | 729528 06596 | PRINCIPAL, GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC     |
| VN082022005735 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, MAUJGARH, FEROZEPUR                          |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1217 | 03/08/2022 | 754848 06596 | PRINCIPAL, GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC     |
| VN082022005736 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, MAUJGARH, FEROZEPUR                          |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1218 | 03/08/2022 | 76576 06596  | PRINCIPAL, GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC     |
| VN082022005739 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SCHOOL, RAJPURA, FEROZEPUR                                     |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1221 | 03/08/2022 | 125632 06149 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022005740 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SCHOOL, RAJPURA, FEROZEPUR                                     |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1222 | 03/08/2022 | 410864 06149 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022005741 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
| 0600 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SCHOOL, RAJPURA, FEROZEPUR                                     |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1223 | 03/08/2022 | 368248 06149 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |

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|----------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|-----------------------------------|
| VN082022005742                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1224 03/08/2022 250025 06204 |
| SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR        |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT S.R SEC.    |
| DEPARTMENT OF EDUCATION, PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO GOVERNMENT,     |
| VN082022005746                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1228 03/08/2022 140584 06602 |
| SCHOOL, BHAGGEKE PIPAL, FEROZEPUR            |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVT. SR. SEC.         |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022004579                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 46 01/08/2022 18000 06612    |
| DALMIR KHERA, FEROZEPUR                      |            |   |      |   |                                                           |      |      |                              | HEADMASTER, GOV T. HIGH SCHOOL,   |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022004580                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 47 01/08/2022 90000 06211    |
| SCHOOL, BANDIWALA, FEROZEPUR                 |            |   |      |   |                                                           |      |      |                              | HEADMASTER, GOVERNMENT HIGH       |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO                 |
| VN082022004581                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 48 01/08/2022 115024 06794   |
| SCHOOL, NAU BARAM SHER SINGH                 |            |   |      |   |                                                           |      |      |                              | HEADMASTER, GOVERNMENT HIGH       |
| INSTRUCTION, SCHOOL, PUNJAB,                 |            |   |      |   |                                                           |      |      |                              | 4201 DIRECTOR, PUBLIC             |
| VN082022004582                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 49 01/08/2022 101152 06611   |
| CHAK VEROKE, FEROZEPUR                       |            |   |      |   |                                                           |      |      |                              | HEADMASTER, GOV T. HIGH SCHOOL,   |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022004583                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 50 01/08/2022 93808 06778    |
| SCHOOL, SHEIKHWAN                            |            |   |      |   |                                                           |      |      |                              | HEADMASTER, GOVERNMENT HIGH       |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022004584                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 51 01/08/2022 132560 06587   |
| SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR    |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVT. SENIOR           |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022004585                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 52 01/08/2022 63244 06229    |
| FAZILKA, FEROZEPUR                           |            |   |      |   |                                                           |      |      |                              | HEADMASTER, D A V HIGH SCHOOL,    |
| DEPARTMENT OF EDUCATION, PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO GOVERNMENT,     |
| VN082022005748                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1230 03/08/2022 67508 06602  |
| SCHOOL, BHAGGEKE PIPAL, FEROZEPUR            |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVT. SR. SEC.         |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022005749                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                   |



|                                                                                      |  |  |  |                                  |           |            |                                                                  |  |
|--------------------------------------------------------------------------------------|--|--|--|----------------------------------|-----------|------------|------------------------------------------------------------------|--|
|                                                                                      |  |  |  | VCHR_DATA_0822.TXT               |           |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, BHAGGEKE PIPAL, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1231 | 03/08/2022 | 32156 06602 PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022005750 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  |                                  |           |            |                                                                  |  |
| 0600 2202 GENERAL EDUCATION                                                          |  |  |  |                                  |           |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                  |           |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, BHAGGEKE PIPAL, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1232 | 03/08/2022 | 46074 06602 PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022005751 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  |                                  |           |            |                                                                  |  |
| 0600 2202 GENERAL EDUCATION                                                          |  |  |  |                                  |           |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                  |           |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, BHAGGEKE PIPAL, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1233 | 03/08/2022 | 448776 06602 PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022005752 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  |                                  |           |            |                                                                  |  |
| 0600 2202 GENERAL EDUCATION                                                          |  |  |  |                                  |           |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                  |           |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, BHAGGEKE PIPAL, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1234 | 03/08/2022 | 964664 06602 PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022005753 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  |                                  |           |            |                                                                  |  |
| 0600 2202 GENERAL EDUCATION                                                          |  |  |  |                                  |           |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                  |           |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, BHAGGEKE PIPAL, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1235 | 03/08/2022 | 1212349 06602 PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC |  |
| VN082022005754 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  |                                  |           |            |                                                                  |  |
| 0600 2202 GENERAL EDUCATION                                                          |  |  |  |                                  |           |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                  |           |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, ATTARI, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 1236 | 03/08/2022 | 950032 06527 PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022005755 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  |                                  |           |            |                                                                  |  |
| 0600 2202 GENERAL EDUCATION                                                          |  |  |  |                                  |           |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                  |           |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, ATTARI, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 1237 | 03/08/2022 | 610064 06527 PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022005756 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  |                                  |           |            |                                                                  |  |
| 0600 2202 GENERAL EDUCATION                                                          |  |  |  |                                  |           |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                  |           |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, ATTARI, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 1238 | 03/08/2022 | 26580 06527 PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022005757 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  |                                  |           |            |                                                                  |  |
| 0600 2202 GENERAL EDUCATION                                                          |  |  |  |                                  |           |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                  |           |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, ATTARI, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 1239 | 03/08/2022 | 902800 06527 PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022005758 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  |                                  |           |            |                                                                  |  |
| 0600 2202 GENERAL EDUCATION                                                          |  |  |  |                                  |           |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                  |           |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, ATTARI, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 1240 | 03/08/2022 | 84368 06527 PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022005759 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  |                                  |           |            |                                                                  |  |
| 0600 2202 GENERAL EDUCATION                                                          |  |  |  |                                  |           |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                  |           |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, ATTARI, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 1241 | 03/08/2022 | 70800 06527 PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022005760 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  |                                  |           |            |                                                                  |  |
| 0600 2202 GENERAL EDUCATION                                                          |  |  |  |                                  |           |            |                                                                  |  |
|                                                                                      |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                  |  |

|                                                                                            |  |  |  |  |                                                                                                     |  |  |  |  |
|--------------------------------------------------------------------------------------------|--|--|--|--|-----------------------------------------------------------------------------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                         |  |  |  |  |                                                                                                     |  |  |  |  |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                    |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                                                                                     |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                                     |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                                     |  |  |  |  |
| SANDHE HASAM, FEROZEPUR                                                                    |  |  |  |  | 05 EDUCATION NT V 1242 03/08/2022 41738 06632 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC   |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |                                                                                                     |  |  |  |  |
| VN082022005761 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                                              |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                    |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                                     |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                                     |  |  |  |  |
| SANDHE HASAM, FEROZEPUR                                                                    |  |  |  |  | 05 EDUCATION NT V 1243 03/08/2022 62060 06632 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC   |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |                                                                                                     |  |  |  |  |
| VN082022005762 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                                              |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                    |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                                     |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                                     |  |  |  |  |
| SANDHE HASAM, FEROZEPUR                                                                    |  |  |  |  | 05 EDUCATION NT V 1244 03/08/2022 118008 06632 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |                                                                                                     |  |  |  |  |
| VN082022005764 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                                              |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                    |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                                     |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                                     |  |  |  |  |
| SANDHE HASAM, FEROZEPUR                                                                    |  |  |  |  | 05 EDUCATION NT V 1246 03/08/2022 759836 06632 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |                                                                                                     |  |  |  |  |
| VN082022005763 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                                              |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                    |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                                     |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                                     |  |  |  |  |
| SANDHE HASAM, FEROZEPUR                                                                    |  |  |  |  | 05 EDUCATION NT V 1245 03/08/2022 433624 06632 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |                                                                                                     |  |  |  |  |
| VN082022005765 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                                              |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                    |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                                     |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                                     |  |  |  |  |
| SANDHE HASAM, FEROZEPUR                                                                    |  |  |  |  | 05 EDUCATION NT V 1247 03/08/2022 1126068 06632 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |                                                                                                     |  |  |  |  |
| VN082022004522 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                                              |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                    |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                                     |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                                     |  |  |  |  |
| DALMIR KHERA, FEROZEPUR                                                                    |  |  |  |  | 05 EDUCATION NT V 94 01/08/2022 87160 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC    |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |                                                                                                     |  |  |  |  |
| VN082022004521 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                                              |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                    |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                                     |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                                     |  |  |  |  |
| SCHOOL,TALWANDI NIPALAN                                                                    |  |  |  |  | 05 EDUCATION NT V 93 01/08/2022 28076 06809 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC        |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                |  |  |  |  |                                                                                                     |  |  |  |  |
| VN082022004519 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                                              |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                    |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                                     |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                                     |  |  |  |  |
| SCHOOL,SHAH ABU BUKAR                                                                      |  |  |  |  | 05 EDUCATION NT V 91 01/08/2022 90000 06808 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC        |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                |  |  |  |  |                                                                                                     |  |  |  |  |
| VN082022004520 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                                              |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                    |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                                     |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                                     |  |  |  |  |
| SCHOOL,GHUDUWALA                                                                           |  |  |  |  | 05 EDUCATION NT V 92 01/08/2022 463964 06811 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC       |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                |  |  |  |  |                                                                                                     |  |  |  |  |
| VN082022004523 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                                              |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                    |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                                     |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                                     |  |  |  |  |
| DALMIR KHERA, FEROZEPUR                                                                    |  |  |  |  | 05 EDUCATION NT V 95 01/08/2022 2822934 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |                                                                                                     |  |  |  |  |

| VCHR_DATA_0822.TXT |            |   |      |   |      |       |      |               |     |                   |    |              |        |         |          |       |      |      |     |
|--------------------|------------|---|------|---|------|-------|------|---------------|-----|-------------------|----|--------------|--------|---------|----------|-------|------|------|-----|
| REF_VCHR_NO        | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C | MJR_ | MJR_HEAD_DESC | MIN | MIN_DESC          | SM | SM_HEAD_DESC |        |         |          |       |      |      |     |
|                    |            |   |      |   |      | SU    |      | SUB_HEAD_DESC |     |                   |    |              |        |         |          |       |      |      |     |
|                    |            |   |      |   |      | BDGT  | DT   | DTL_HEAD_DESC |     |                   |    |              |        |         |          |       |      |      |     |
| SO                 | SOE_DESC   |   |      |   |      |       |      |               | GR  | GRANT_DESCRIPTION | PL | V            | VCHR_N | VCHR_DT | NET_AMNT | DDO_C | NAME | CCO_ | CCO |
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| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                                                             |
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| VN082022004532                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                             |
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| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                             |
| SCHOOL,AHMED DHANDI                                       |            |   |      |   |                             |                                  |          |                   |                                                                             |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 104 | 01/08/2022        | 92076 06796 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC             |
| VN082022004533                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                             |
| SCHOOL,AHMED DHANDI                                       |            |   |      |   |                             |                                  |          |                   |                                                                             |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 105 | 01/08/2022        | 276504 06796 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC            |
| VN082022004542                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                             |
| SCHOOL, VALOOR,FEROZEPUR                                  |            |   |      |   |                             |                                  |          |                   |                                                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 9   | 01/08/2022        | 35012 06638 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC               |
| VN082022004543                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                             |
| SCHOOL, VALOOR,FEROZEPUR                                  |            |   |      |   |                             |                                  |          |                   |                                                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 10  | 01/08/2022        | 277576 06638 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC              |
| VN082022004544                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                             |
| SCHOOL, VALOOR,FEROZEPUR                                  |            |   |      |   |                             |                                  |          |                   |                                                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 11  | 01/08/2022        | 333154 06638 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC              |
| VN082022004545                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                             |
| SCHOOL, VALOOR,FEROZEPUR                                  |            |   |      |   |                             |                                  |          |                   |                                                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 12  | 01/08/2022        | 355952 06638 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC              |
| VN082022004546                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                             |
| SCHOOL, VALOOR,FEROZEPUR                                  |            |   |      |   |                             |                                  |          |                   |                                                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 13  | 01/08/2022        | 140584 06638 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC              |
| VN082022005128                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                             |
| GADDAN DHAB,FEROZEPUR                                     |            |   |      |   |                             |                                  |          |                   |                                                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 610 | 01/08/2022        | 35964 06613 HEADMASTER,GOV T. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC         |
| VN082022005124                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                             |
| SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR                      |            |   |      |   |                             |                                  |          |                   |                                                                             |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 606 | 01/08/2022        | 142622 06204 PRINCIPAL,GOVERNMENT S.R SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022005126                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                             |
| GADDAN DHAB,FEROZEPUR                                     |            |   |      |   |                             |                                  |          |                   |                                                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 608 | 01/08/2022        | 69056 06613 HEADMASTER,GOV T. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC         |
| VN082022005127                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                             |
| GADDAN DHAB,FEROZEPUR                                     |            |   |      |   |                             |                                  |          |                   |                                                                             |
|                                                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 609 | 01/08/2022        | 440740 06613 HEADMASTER,GOV T. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC        |

|                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                                                                                                                                                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| VN082022005129 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPURINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 61101/08/202265148 06592 PRINCIPAL,GOVT. SENIOR4204 DIRECTOR, PUBLIC  |  |  |  |  |  |  |  |  |  |
| VN082022005130 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPURINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 61201/08/2022764828 06592 PRINCIPAL,GOVT. SENIOR4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| VN082022005131 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPURINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 61301/08/2022171840 06592 PRINCIPAL,GOVT. SENIOR4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| VN082022005771 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSCHOOL, NURPUR SETHAN,FEROZEPURINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 125303/08/2022144800 06484 PRINCIPAL,GOVT. SR. SEC.4204 DIRECTOR, PUBLIC          |  |  |  |  |  |  |  |  |  |
| VN082022005772 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSCHOOL, NURPUR SETHAN,FEROZEPURINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 125403/08/2022815137 06484 PRINCIPAL,GOVT. SR. SEC.4204 DIRECTOR, PUBLIC          |  |  |  |  |  |  |  |  |  |
| VN082022005773 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSCHOOL, NURPUR SETHAN,FEROZEPURINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 125503/08/2022102376 06484 PRINCIPAL,GOVT. SR. SEC.4204 DIRECTOR, PUBLIC          |  |  |  |  |  |  |  |  |  |
| VN082022005774 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSCHOOL, NURPUR SETHAN,FEROZEPURINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 125603/08/2022372792 06484 PRINCIPAL,GOVT. SR. SEC.4204 DIRECTOR, PUBLIC          |  |  |  |  |  |  |  |  |  |
| VN082022005778 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSCHOOL, NURPUR SETHAN,FEROZEPURINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 126003/08/2022917640 06484 PRINCIPAL,GOVT. SR. SEC.4204 DIRECTOR, PUBLIC          |  |  |  |  |  |  |  |  |  |
| VN082022004555 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION001 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD01 SALARIESOFFICER(S),FEROZEPUR,FEROZEPURPUBLIC INSTRUCTION, SCHOOL,PUNJAB,05 EDUCATIONNT V 2201/08/2022298768 06105 DISTRICT EDUCATION4201 DIRECTOR,                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022004559 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION001 DIRECTION AND ADMINISTRATION0000 00 NO DETAILED HEAD01 SALARIESOFFICER(S),FEROZEPUR,FEROZEPURPUBLIC INSTRUCTION, SCHOOL,PUNJAB,05 EDUCATIONNT V 2601/08/2022842640 06105 DISTRICT EDUCATION4201 DIRECTOR,                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022004560 01/08/2022 N DC09 A Pay and Allowances Vouchers0600 2202 GENERAL EDUCATION02 SECONDARY EDUCATION                                                                                                                                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |

|                                                                                                    |  |  |  |  |                                  |           |            |                                                                       |                        |
|----------------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|-----------------------------------------------------------------------|------------------------|
| VCHR_DATA_0822.TXT                                                                                 |  |  |  |  |                                  |           |            |                                                                       |                        |
| 01 DIRECTION AND ADMINISTRATION                                                                    |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |           |            |                                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                  |           |            |                                                                       |                        |
| 01 SALARIES<br>OFFICER(S), FEROZEPUR, FEROZEPUR<br>PUBLIC INSTRUCTION, SCHOOL, PUNJAB,             |  |  |  |  | 05 EDUCATION                     | NT V 27   | 01/08/2022 | 65492 06105 DISTRICT EDUCATION<br>4201 DIRECTOR,                      |                        |
| VN082022004561 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |           |            |                                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                  |           |            |                                                                       |                        |
| 01 SALARIES<br>OFFICER(S), FEROZEPUR, FEROZEPUR<br>PUBLIC INSTRUCTION, SCHOOL, PUNJAB,             |  |  |  |  | 05 EDUCATION                     | NT V 28   | 01/08/2022 | 140792 06105 DISTRICT EDUCATION<br>4201 DIRECTOR,                     | 02 SECONDARY EDUCATION |
| VN082022004562 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |           |            |                                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                  |           |            |                                                                       |                        |
| 01 SALARIES<br>OFFICER(S), FEROZEPUR, FEROZEPUR<br>PUBLIC INSTRUCTION, SCHOOL, PUNJAB,             |  |  |  |  | 05 EDUCATION                     | NT V 29   | 01/08/2022 | 298768 06105 DISTRICT EDUCATION<br>4201 DIRECTOR,                     | 02 SECONDARY EDUCATION |
| VN082022004565 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |           |            |                                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                  |           |            |                                                                       |                        |
| 01 SALARIES<br>OFFICER(S), FEROZEPUR, FEROZEPUR<br>PUBLIC INSTRUCTION, SCHOOL, PUNJAB,             |  |  |  |  | 05 EDUCATION                     | NT V 32   | 01/08/2022 | 373230 06105 DISTRICT EDUCATION<br>4201 DIRECTOR,                     | 02 SECONDARY EDUCATION |
| VN082022005036 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |           |            |                                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                  |           |            |                                                                       |                        |
| 01 SALARIES<br>GADDAN DHAB, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                          |  |  |  |  | 05 EDUCATION                     | NT V 518  | 01/08/2022 | 294766 06613 HEADMASTER, GOV T. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC | 02 SECONDARY EDUCATION |
| VN082022005037 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |           |            |                                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                  |           |            |                                                                       |                        |
| 01 SALARIES<br>SCHOOL, SATIYE WALA<br>INSTRUCTION, SCHOOL, PUNJAB,                                 |  |  |  |  | 05 EDUCATION                     | NT V 519  | 01/08/2022 | 81046 06805 HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC      | 02 SECONDARY EDUCATION |
| VN082022005038 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |           |            |                                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                  |           |            |                                                                       |                        |
| 01 SALARIES<br>SCHOOL, NAU BARAM SHER SINGH<br>INSTRUCTION, SCHOOL, PUNJAB,                        |  |  |  |  | 05 EDUCATION                     | NT V 520  | 01/08/2022 | 214328 06794 HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC     | 02 SECONDARY EDUCATION |
| VN082022005039 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |           |            |                                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                  |           |            |                                                                       |                        |
| 01 SALARIES<br>SCHOOL, SARF ALI SHAH KHANNA<br>INSTRUCTION, SCHOOL, PUNJAB,                        |  |  |  |  | 05 EDUCATION                     | NT V 521  | 01/08/2022 | 122030 06812 HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC     | 02 SECONDARY EDUCATION |
| VN082022005040 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |           |            |                                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                  |           |            |                                                                       |                        |
| 01 SALARIES<br>SCHOOL(GIRLS), DHARAMKOT, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 522  | 01/08/2022 | 38532 06138 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO          | 02 SECONDARY EDUCATION |
| VN082022006027 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION         |  |  |  |  | 105 TEACHERS TRAINING            |           |            |                                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                  |           |            |                                                                       |                        |
| 01 SALARIES<br>FEROZEPUR, FEROZEPUR<br>PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                     |  |  |  |  | 05 EDUCATION                     | NT V 1515 | 10/08/2022 | 119642 06089 PRINCIPAL, DIET<br>4204 DIRECTOR,                        | 02 SECONDARY EDUCATION |
| VN082022006028 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION         |  |  |  |  | 105 TEACHERS TRAINING            |           |            |                                                                       |                        |



| VCHR_DATA_0822.TXT                                                                 |  |  |              |           |            |         |       |                                |                               |
|------------------------------------------------------------------------------------|--|--|--------------|-----------|------------|---------|-------|--------------------------------|-------------------------------|
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |  |  |              |           |            |         |       |                                |                               |
| 0000 00 NO DETAILED HEAD                                                           |  |  |              |           |            |         |       |                                |                               |
| 01 SALARIES                                                                        |  |  | 05 EDUCATION | NT V 1516 | 10/08/2022 | 67964   | 06089 | PRINCIPAL,DIET                 | 4204 DIRECTOR,                |
| FEROZEPUR, FEROZEPUR                                                               |  |  |              |           |            |         |       |                                |                               |
| PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                                            |  |  |              |           |            |         |       |                                |                               |
| VN082022006029 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |              |           |            |         |       |                                |                               |
| 0600 2202 GENERAL EDUCATION                                                        |  |  |              |           |            |         |       |                                |                               |
| 105 TEACHERS TRAINING                                                              |  |  |              |           |            |         |       |                                |                               |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |  |  |              |           |            |         |       |                                |                               |
| 0000 00 NO DETAILED HEAD                                                           |  |  |              |           |            |         |       |                                |                               |
| 01 SALARIES                                                                        |  |  | 05 EDUCATION | NT V 1517 | 10/08/2022 | 233246  | 06089 | PRINCIPAL,DIET                 | 4204 DIRECTOR,                |
| FEROZEPUR, FEROZEPUR                                                               |  |  |              |           |            |         |       |                                |                               |
| PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                                            |  |  |              |           |            |         |       |                                |                               |
| VN082022005132 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |              |           |            |         |       |                                |                               |
| 0600 2202 GENERAL EDUCATION                                                        |  |  |              |           |            |         |       |                                |                               |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                   |  |  |              |           |            |         |       |                                |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |              |           |            |         |       |                                |                               |
| 0000 00 NO DETAILED HEAD                                                           |  |  |              |           |            |         |       |                                |                               |
| 01 SALARIES                                                                        |  |  | 05 EDUCATION | NT V 614  | 01/08/2022 | 118424  | 06592 | PRINCIPAL,GOVT. SENIOR         | 4204 DIRECTOR, PUBLIC         |
| SECONDARY SCHOOL, KANDWALA AMARKOT, FEROZEPUR                                      |  |  |              |           |            |         |       |                                |                               |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                                   |  |  |              |           |            |         |       |                                |                               |
| VN082022005133 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |              |           |            |         |       |                                |                               |
| 0600 2202 GENERAL EDUCATION                                                        |  |  |              |           |            |         |       |                                |                               |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                   |  |  |              |           |            |         |       |                                |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |              |           |            |         |       |                                |                               |
| 0000 00 NO DETAILED HEAD                                                           |  |  |              |           |            |         |       |                                |                               |
| 01 SALARIES                                                                        |  |  | 05 EDUCATION | NT V 615  | 01/08/2022 | 952210  | 06204 | PRINCIPAL,GOVERNMENT S.R SEC.  | 3701 SECRETARY TO GOVERNMENT, |
| SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR                                              |  |  |              |           |            |         |       |                                |                               |
| DEPARTMENT OF EDUCATION, PUNJAB,                                                   |  |  |              |           |            |         |       |                                |                               |
| VN082022005134 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |              |           |            |         |       |                                |                               |
| 0600 2202 GENERAL EDUCATION                                                        |  |  |              |           |            |         |       |                                |                               |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                   |  |  |              |           |            |         |       |                                |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |              |           |            |         |       |                                |                               |
| 0000 00 NO DETAILED HEAD                                                           |  |  |              |           |            |         |       |                                |                               |
| 01 SALARIES                                                                        |  |  | 05 EDUCATION | NT V 616  | 01/08/2022 | 2460332 | 06204 | PRINCIPAL,GOVERNMENT S.R SEC.  | 3701 SECRETARY TO GOVERNMENT, |
| SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR                                              |  |  |              |           |            |         |       |                                |                               |
| DEPARTMENT OF EDUCATION, PUNJAB,                                                   |  |  |              |           |            |         |       |                                |                               |
| VN082022005138 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |              |           |            |         |       |                                |                               |
| 0600 2202 GENERAL EDUCATION                                                        |  |  |              |           |            |         |       |                                |                               |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                   |  |  |              |           |            |         |       |                                |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |              |           |            |         |       |                                |                               |
| 0000 00 NO DETAILED HEAD                                                           |  |  |              |           |            |         |       |                                |                               |
| 01 SALARIES                                                                        |  |  | 05 EDUCATION | NT V 620  | 01/08/2022 | 493284  | 06592 | PRINCIPAL,GOVT. SENIOR         | 4204 DIRECTOR, PUBLIC         |
| SECONDARY SCHOOL, KANDWALA AMARKOT, FEROZEPUR                                      |  |  |              |           |            |         |       |                                |                               |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                                   |  |  |              |           |            |         |       |                                |                               |
| VN082022005135 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |              |           |            |         |       |                                |                               |
| 0600 2202 GENERAL EDUCATION                                                        |  |  |              |           |            |         |       |                                |                               |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                   |  |  |              |           |            |         |       |                                |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |              |           |            |         |       |                                |                               |
| 0000 00 NO DETAILED HEAD                                                           |  |  |              |           |            |         |       |                                |                               |
| 01 SALARIES                                                                        |  |  | 05 EDUCATION | NT V 617  | 01/08/2022 | 2492622 | 06204 | PRINCIPAL,GOVERNMENT S.R SEC.  | 3701 SECRETARY TO GOVERNMENT, |
| SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR                                              |  |  |              |           |            |         |       |                                |                               |
| DEPARTMENT OF EDUCATION, PUNJAB,                                                   |  |  |              |           |            |         |       |                                |                               |
| VN082022005139 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |              |           |            |         |       |                                |                               |
| 0600 2202 GENERAL EDUCATION                                                        |  |  |              |           |            |         |       |                                |                               |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                   |  |  |              |           |            |         |       |                                |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |              |           |            |         |       |                                |                               |
| 0000 00 NO DETAILED HEAD                                                           |  |  |              |           |            |         |       |                                |                               |
| 01 SALARIES                                                                        |  |  | 05 EDUCATION | NT V 621  | 01/08/2022 | 830024  | 06612 | HEADMASTER,GOV T. HIGH SCHOOL, | 4204 DIRECTOR, PUBLIC         |
| DALMIR KHERA, FEROZEPUR                                                            |  |  |              |           |            |         |       |                                |                               |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                                   |  |  |              |           |            |         |       |                                |                               |
| VN082022005142 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |              |           |            |         |       |                                |                               |
| 0600 2202 GENERAL EDUCATION                                                        |  |  |              |           |            |         |       |                                |                               |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                   |  |  |              |           |            |         |       |                                |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |              |           |            |         |       |                                |                               |
| 0000 00 NO DETAILED HEAD                                                           |  |  |              |           |            |         |       |                                |                               |
| 01 SALARIES                                                                        |  |  | 05 EDUCATION | NT V 624  | 01/08/2022 | 81088   | 06488 | PRINCIPAL,GOVT.SR.SEC          | 4204 DIRECTOR, PUBLIC         |
| SCHOOL, KHUIAN SARWAR, FEROZEPUR                                                   |  |  |              |           |            |         |       |                                |                               |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                                   |  |  |              |           |            |         |       |                                |                               |
| VN082022005140 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |              |           |            |         |       |                                |                               |
| 0600 2202 GENERAL EDUCATION                                                        |  |  |              |           |            |         |       |                                |                               |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                   |  |  |              |           |            |         |       |                                |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |              |           |            |         |       |                                |                               |
| 0000 00 NO DETAILED HEAD                                                           |  |  |              |           |            |         |       |                                |                               |
| 01 SALARIES                                                                        |  |  | 05 EDUCATION | NT V 622  | 01/08/2022 | 865412  | 06612 | HEADMASTER,GOV T. HIGH SCHOOL, | 4204 DIRECTOR, PUBLIC         |
| DALMIR KHERA, FEROZEPUR                                                            |  |  |              |           |            |         |       |                                |                               |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                                   |  |  |              |           |            |         |       |                                |                               |
| VN082022005141 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |              |           |            |         |       |                                |                               |
| 0600 2202 GENERAL EDUCATION                                                        |  |  |              |           |            |         |       |                                |                               |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                   |  |  |              |           |            |         |       |                                |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |              |           |            |         |       |                                |                               |
| 0000 00 NO DETAILED HEAD                                                           |  |  |              |           |            |         |       |                                |                               |
| 01 SALARIES                                                                        |  |  | 05 EDUCATION | NT V 623  | 01/08/2022 | 48284   | 06612 | HEADMASTER,GOV T. HIGH SCHOOL, | 4204 DIRECTOR, PUBLIC         |
| DALMIR KHERA, FEROZEPUR                                                            |  |  |              |           |            |         |       |                                |                               |

|                                                           |            |        |                               |      |                        |                                  |           |            |                                             |
|-----------------------------------------------------------|------------|--------|-------------------------------|------|------------------------|----------------------------------|-----------|------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |        |                               |      |                        |                                  |           |            |                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |                                  |           |            |                                             |
| VN082022005143                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |           |            |                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |           |            |                                             |
| 01 SALARIES                                               |            |        |                               |      |                        |                                  |           |            |                                             |
| SCHOOL,KHUIAN SARWAR,FEROZEPUR                            |            |        |                               |      |                        | 05 EDUCATION                     | NT V 625  | 01/08/2022 | 36916 06488 PRINCIPAL,GOVT.SR.SEC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        | 4204 DIRECTOR, PUBLIC            |           |            |                                             |
| VN082022005144                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |           |            |                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |           |            |                                             |
| 01 SALARIES                                               |            |        |                               |      |                        |                                  |           |            |                                             |
| SCHOOL,KHUIAN SARWAR,FEROZEPUR                            |            |        |                               |      |                        | 05 EDUCATION                     | NT V 626  | 01/08/2022 | 260208 06488 PRINCIPAL,GOVT.SR.SEC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        | 4204 DIRECTOR, PUBLIC            |           |            |                                             |
| VN082022005145                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |           |            |                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |           |            |                                             |
| 01 SALARIES                                               |            |        |                               |      |                        |                                  |           |            |                                             |
| SCHOOL,KHUIAN SARWAR,FEROZEPUR                            |            |        |                               |      |                        | 05 EDUCATION                     | NT V 627  | 01/08/2022 | 936959 06488 PRINCIPAL,GOVT.SR.SEC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        | 4204 DIRECTOR, PUBLIC            |           |            |                                             |
| VN082022005146                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |           |            |                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |           |            |                                             |
| 01 SALARIES                                               |            |        |                               |      |                        |                                  |           |            |                                             |
| SCHOOL,KHUIAN SARWAR,FEROZEPUR                            |            |        |                               |      |                        | 05 EDUCATION                     | NT V 628  | 01/08/2022 | 1148200 06488 PRINCIPAL,GOVT.SR.SEC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        | 4204 DIRECTOR, PUBLIC            |           |            |                                             |
| VN082022005745                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |           |            |                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |           |            |                                             |
| 01 SALARIES                                               |            |        |                               |      |                        |                                  |           |            |                                             |
| SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR                      |            |        |                               |      |                        | 05 EDUCATION                     | NT V 1227 | 03/08/2022 | 1382212 06204 PRINCIPAL,GOVERNMENT S.R SEC. |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |        |                               |      |                        | 3701 SECRETARY TO GOVERNMENT     |           |            |                                             |
| VN082022005747                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |           |            |                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |           |            |                                             |
| 01 SALARIES                                               |            |        |                               |      |                        |                                  |           |            |                                             |
| SCHOOL, BHAGGEKE PIPAL,FEROZEPUR                          |            |        |                               |      |                        | 05 EDUCATION                     | NT V 1229 | 03/08/2022 | 202304 06602 PRINCIPAL,GOVT. SR. SEC.       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        | 4204 DIRECTOR, PUBLIC            |           |            |                                             |
| VN082022005684                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION          |           |            |                                             |
| 01 INSPECTION                                             |            |        |                               |      |                        | 104 INSPECTION                   |           |            |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |           |            |                                             |
| 01 SALARIES                                               |            |        |                               |      |                        |                                  |           |            |                                             |
| OFFICER-III,FEROZEPUR,FEROZEPUR                           |            |        |                               |      |                        | 05 EDUCATION                     | NT V 1166 | 03/08/2022 | 73674 06085 BLOCK PRIMARY EDUCATION         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |      |                        | 3701 SECRETARY TO                |           |            |                                             |
| VN082022005686                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION          |           |            |                                             |
| 01 INSPECTION                                             |            |        |                               |      |                        | 104 INSPECTION                   |           |            |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |           |            |                                             |
| 01 SALARIES                                               |            |        |                               |      |                        |                                  |           |            |                                             |
| OFFICER-IV,FEROZEPUR,FEROZEPUR                            |            |        |                               |      |                        | 05 EDUCATION                     | NT V 1168 | 03/08/2022 | 120464 06083 BLOCK PRIMARY EDUCATION        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |      |                        | 3701 SECRETARY TO                |           |            |                                             |
| VN082022004571                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION          |           |            |                                             |
| 01 INSPECTION                                             |            |        |                               |      |                        | 104 INSPECTION                   |           |            |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |           |            |                                             |
| 01 SALARIES                                               |            |        |                               |      |                        |                                  |           |            |                                             |
| OFFICER,GHALL KHURD - II,,FEROZEPUR                       |            |        |                               |      |                        | 05 EDUCATION                     | NT V 38   | 01/08/2022 | 180000 06506 BLOCK PRIMARY EDUCATION        |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |        |                               |      |                        | 4201 DIRECTOR, PUBLIC            |           |            |                                             |
| VN082022004572                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION          |           |            |                                             |
| 01 INSPECTION                                             |            |        |                               |      |                        | 104 INSPECTION                   |           |            |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |           |            |                                             |
| 01 SALARIES                                               |            |        |                               |      |                        |                                  |           |            |                                             |
| OFFICER,GHALL KHURD-I,FEROZEPUR                           |            |        |                               |      |                        | 05 EDUCATION                     | NT V 39   | 01/08/2022 | 77844 06501 BLOCK PRIMARY EDUCATION         |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |        |                               |      |                        | 4201 DIRECTOR, PUBLIC            |           |            |                                             |
| VN082022004573                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION          |           |            |                                             |
| 01 INSPECTION                                             |            |        |                               |      |                        | 104 INSPECTION                   |           |            |                                             |



| VCHR_DATA_0822.TXT                                                                             |            |   |             |                             |                    |           |            |                                      |                       |
|------------------------------------------------------------------------------------------------|------------|---|-------------|-----------------------------|--------------------|-----------|------------|--------------------------------------|-----------------------|
| 0000 00 NO DETAILED HEAD                                                                       |            |   |             | 05 EDUCATION                |                    | NT V 40   | 01/08/2022 | 74804 06501 BLOCK PRIMARY EDUCATION  | 4201 DIRECTOR, PUBLIC |
| 01 SALARIES<br>OFFICER,GHALL KHURD-I,FEROZEPUR<br>INSTRUCTION, SCHOOL,PUNJAB,                  |            |   |             |                             |                    |           |            |                                      |                       |
| VN082022005180 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |            |   |             | 0600 2202 GENERAL EDUCATION |                    |           |            | 01 ELEMENTARY EDUCATION              |                       |
| 01 INSPECTION                                                                                  |            |   |             | 104 INSPECTION              |                    |           |            |                                      |                       |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |             |                             |                    |           |            |                                      |                       |
| 01 SALARIES<br>OFFICER,KHUIAN SARWALA,FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |             | 05 EDUCATION                |                    | NT V 662  | 01/08/2022 | 68532 06155 BLOCK PRIMARY EDUCATION  | 3701 SECRETARY TO     |
| VN082022005181 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |            |   |             | 0600 2202 GENERAL EDUCATION |                    |           |            | 01 ELEMENTARY EDUCATION              |                       |
| 01 INSPECTION                                                                                  |            |   |             | 104 INSPECTION              |                    |           |            |                                      |                       |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |             |                             |                    |           |            |                                      |                       |
| 01 SALARIES<br>OFFICER,KHUIAN SARWALA,FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |             | 05 EDUCATION                |                    | NT V 663  | 01/08/2022 | 72220 06155 BLOCK PRIMARY EDUCATION  | 3701 SECRETARY TO     |
| VN082022004610 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |            |   |             | 0600 2202 GENERAL EDUCATION |                    |           |            | 01 ELEMENTARY EDUCATION              |                       |
| 01 INSPECTION                                                                                  |            |   |             | 104 INSPECTION              |                    |           |            |                                      |                       |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |             |                             |                    |           |            |                                      |                       |
| 01 SALARIES<br>OFFICER-II,DHARAMKOT,FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |             | 05 EDUCATION                |                    | NT V 77   | 01/08/2022 | 87160 06139 BLOCK PAIRMARY EDUATION  | 3701 SECRETARY TO     |
| VN082022004611 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |            |   |             | 0600 2202 GENERAL EDUCATION |                    |           |            | 01 ELEMENTARY EDUCATION              |                       |
| 01 INSPECTION                                                                                  |            |   |             | 104 INSPECTION              |                    |           |            |                                      |                       |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |             |                             |                    |           |            |                                      |                       |
| 01 SALARIES<br>OFFICER-II,DHARAMKOT,FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |             | 05 EDUCATION                |                    | NT V 78   | 01/08/2022 | 70396 06139 BLOCK PAIRMARY EDUATION  | 3701 SECRETARY TO     |
| VN082022004649 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |            |   |             | 0600 2202 GENERAL EDUCATION |                    |           |            | 01 ELEMENTARY EDUCATION              |                       |
| 01 INSPECTION                                                                                  |            |   |             | 104 INSPECTION              |                    |           |            |                                      |                       |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |             |                             |                    |           |            |                                      |                       |
| 01 SALARIES<br>OFFICER,GURU HAR SAHAI-II,FEROZEPUR<br>INSTRUCTION, SCHOOL,PUNJAB,              |            |   |             | 05 EDUCATION                |                    | NT V 131  | 01/08/2022 | 113664 06641 BLOCK PRIMARY EDUCATION | 4201 DIRECTOR, PUBLIC |
| VN082022004650 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |            |   |             | 0600 2202 GENERAL EDUCATION |                    |           |            | 01 ELEMENTARY EDUCATION              |                       |
| 01 INSPECTION                                                                                  |            |   |             | 104 INSPECTION              |                    |           |            |                                      |                       |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |             |                             |                    |           |            |                                      |                       |
| 01 SALARIES<br>OFFICER,GURU HAR SAHAI-II,FEROZEPUR<br>INSTRUCTION, SCHOOL,PUNJAB,              |            |   |             | 05 EDUCATION                |                    | NT V 132  | 01/08/2022 | 69412 06641 BLOCK PRIMARY EDUCATION  | 4201 DIRECTOR, PUBLIC |
| VN082022004651 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |            |   |             | 0600 2202 GENERAL EDUCATION |                    |           |            | 01 ELEMENTARY EDUCATION              |                       |
| 01 INSPECTION                                                                                  |            |   |             | 104 INSPECTION              |                    |           |            |                                      |                       |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |             |                             |                    |           |            |                                      |                       |
| 01 SALARIES<br>OFFICER,GURU HAR SAHAI-II,FEROZEPUR<br>INSTRUCTION, SCHOOL,PUNJAB,              |            |   |             | 05 EDUCATION                |                    | NT V 133  | 01/08/2022 | 56228 06641 BLOCK PRIMARY EDUCATION  | 4201 DIRECTOR, PUBLIC |
| VN082022005851 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |            |   |             | 0600 2202 GENERAL EDUCATION |                    |           |            | 01 ELEMENTARY EDUCATION              |                       |
| 01 INSPECTION                                                                                  |            |   |             | 104 INSPECTION              |                    |           |            |                                      |                       |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |             |                             |                    |           |            |                                      |                       |
| 01 SALARIES<br>OFFICER-II,DHARAMKOT,FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |             | 05 EDUCATION                |                    | NT V 1333 | 03/08/2022 | 19900 06139 BLOCK PAIRMARY EDUATION  | 3701 SECRETARY TO     |
| REF_VCHR_NO                                                                                    | ACC_MNTH_Y | A | DEAL V CATG | TRY_C                       | MJR_ MJR_HEAD_DESC | MIN       | MIN_DESC   | SM                                   | SM_HEAD_DESC          |
|                                                                                                |            |   |             |                             |                    |           |            |                                      |                       |
|                                                                                                |            |   |             |                             |                    |           |            |                                      |                       |
|                                                                                                |            |   |             |                             |                    |           |            |                                      |                       |
|                                                                                                |            |   |             |                             |                    |           |            |                                      |                       |
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| VCHR_DATA_0822.TXT                           |            |   |      |   |                             |      |      |                   |                                       |
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| VN082022005852                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                              |            |   |      |   | 01 INSPECTION               |      |      | 104               | INSPECTION                            |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                       |
| 01 SALARIES                                  |            |   |      |   |                             |      |      | 05                | EDUCATION                             |
| OFFICER-II, DHARAMKOT, FEROZEPUR             |            |   |      |   |                             |      |      | NT V 1334         | 03/08/2022                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             |      |      | 110400            | 06139 BLOCK PAIRMARY EDUATION         |
|                                              |            |   |      |   |                             |      |      |                   | 3701 SECRETARY TO                     |
| VN082022005853                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                              |            |   |      |   | 01 INSPECTION               |      |      | 104               | INSPECTION                            |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                       |
| 01 SALARIES                                  |            |   |      |   |                             |      |      | 05                | EDUCATION                             |
| OFFICER-II, DHARAMKOT, FEROZEPUR             |            |   |      |   |                             |      |      | NT V 1335         | 03/08/2022                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             |      |      | 110400            | 06139 BLOCK PAIRMARY EDUATION         |
|                                              |            |   |      |   |                             |      |      |                   | 3701 SECRETARY TO                     |
| VN082022005871                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                              |            |   |      |   | 01 INSPECTION               |      |      | 104               | INSPECTION                            |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                       |
| 01 SALARIES                                  |            |   |      |   |                             |      |      | 05                | EDUCATION                             |
| OFFICER-II, DHARAMKOT, FEROZEPUR             |            |   |      |   |                             |      |      | NT V 1353         | 04/08/2022                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             |      |      | 42492             | 06139 BLOCK PAIRMARY EDUATION         |
|                                              |            |   |      |   |                             |      |      |                   | 3701 SECRETARY TO                     |
| VN082022005292                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                              |            |   |      |   | 01 INSPECTION               |      |      | 104               | INSPECTION                            |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                       |
| 01 SALARIES                                  |            |   |      |   |                             |      |      | 05                | EDUCATION                             |
| OFFICER-II, DHARAMKOT, FEROZEPUR             |            |   |      |   |                             |      |      | NT V 774          | 01/08/2022                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             |      |      | 69412             | 06139 BLOCK PAIRMARY EDUATION         |
|                                              |            |   |      |   |                             |      |      |                   | 3701 SECRETARY TO                     |
| VN082022005294                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                              |            |   |      |   | 01 INSPECTION               |      |      | 104               | INSPECTION                            |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                       |
| 01 SALARIES                                  |            |   |      |   |                             |      |      | 05                | EDUCATION                             |
| OFFICER-II, DHARAMKOT, FEROZEPUR             |            |   |      |   |                             |      |      | NT V 776          | 01/08/2022                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             |      |      | 18000             | 06139 BLOCK PAIRMARY EDUATION         |
|                                              |            |   |      |   |                             |      |      |                   | 3701 SECRETARY TO                     |
| VN082022005295                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                              |            |   |      |   | 01 INSPECTION               |      |      | 104               | INSPECTION                            |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                       |
| 01 SALARIES                                  |            |   |      |   |                             |      |      | 05                | EDUCATION                             |
| OFFICER-II, DHARAMKOT, FEROZEPUR             |            |   |      |   |                             |      |      | NT V 777          | 01/08/2022                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             |      |      | 110400            | 06139 BLOCK PAIRMARY EDUATION         |
|                                              |            |   |      |   |                             |      |      |                   | 3701 SECRETARY TO                     |
| VN082022005345                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                              |            |   |      |   | 01 INSPECTION               |      |      | 104               | INSPECTION                            |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                       |
| 01 SALARIES                                  |            |   |      |   |                             |      |      | 05                | EDUCATION                             |
| OFFICER-II, DHARAMKOT, FEROZEPUR             |            |   |      |   |                             |      |      | NT V 827          | 01/08/2022                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             |      |      | 18000             | 06139 BLOCK PAIRMARY EDUATION         |
|                                              |            |   |      |   |                             |      |      |                   | 3701 SECRETARY TO                     |
| VN082022005346                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                              |            |   |      |   | 01 INSPECTION               |      |      | 104               | INSPECTION                            |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                       |
| 01 SALARIES                                  |            |   |      |   |                             |      |      | 05                | EDUCATION                             |
| OFFICER-II, DHARAMKOT, FEROZEPUR             |            |   |      |   |                             |      |      | NT V 828          | 01/08/2022                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             |      |      | 59692             | 06139 BLOCK PAIRMARY EDUATION         |
|                                              |            |   |      |   |                             |      |      |                   | 3701 SECRETARY TO                     |
| VN082022005409                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                              |            |   |      |   | 01 INSPECTION               |      |      | 104               | INSPECTION                            |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                       |
| 01 SALARIES                                  |            |   |      |   |                             |      |      | 05                | EDUCATION                             |
| -II, ABOHAR, FEROZEPUR                       |            |   |      |   |                             |      |      | NT V 989          | 02/08/2022                            |
| INSTRUCTION, SCHOOL, PUNJAB,                 |            |   |      |   |                             |      |      | 111900            | 06114 BLOCK PRIMARY EDUCATION OFFICER |
|                                              |            |   |      |   |                             |      |      |                   | 4201 DIRECTOR, PUBLIC                 |
| VN082022005408                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                              |            |   |      |   | 01 INSPECTION               |      |      | 104               | INSPECTION                            |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                   |                                       |
| 01 SALARIES                                  |            |   |      |   |                             |      |      | 05                | EDUCATION                             |
| -II, ABOHAR, FEROZEPUR                       |            |   |      |   |                             |      |      | NT V 988          | 02/08/2022                            |
| INSTRUCTION, SCHOOL, PUNJAB,                 |            |   |      |   |                             |      |      | 67050             | 06114 BLOCK PRIMARY EDUCATION OFFICER |
|                                              |            |   |      |   |                             |      |      |                   | 4201 DIRECTOR, PUBLIC                 |
| VN082022005998                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION               |
|                                              |            |   |      |   |                             |      |      | 104               | INSPECTION                            |

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| VCHR_DATA_0822.TXT                                        |            |        |                               |      |                        |                |            |                                             |                       |
| 01 INSPECTION                                             |            |        |                               |      |                        |                |            |                                             |                       |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                |            |                                             |                       |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION           | NT V 1486      | 09/08/2022 | 103490 06139 BLOCK PAIRMARY EDUATION        | 3701 SECRETARY TO     |
| OFFICER-II,DHARAMKOT,FEROZEPUR                            |            |        |                               |      |                        |                |            |                                             |                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |      |                        |                |            |                                             |                       |
| VN082022005456                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 GENERAL EDUCATION | 104 INSPECTION |            | 01 ELEMENTARY EDUCATION                     |                       |
| 01 INSPECTION                                             |            |        |                               |      |                        |                |            |                                             |                       |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                |            |                                             |                       |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION           | NT V 932       | 01/08/2022 | 117064 06179 BLOCK PRIMARY EDUATION         | 3701 SECRETARY TO     |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR |            |        |                               |      |                        |                |            |                                             |                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |      |                        |                |            |                                             |                       |
| VN082022005457                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 GENERAL EDUCATION | 104 INSPECTION |            | 01 ELEMENTARY EDUCATION                     |                       |
| 01 INSPECTION                                             |            |        |                               |      |                        |                |            |                                             |                       |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                |            |                                             |                       |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION           | NT V 933       | 01/08/2022 | 69004 06179 BLOCK PRIMARY EDUATION          | 3701 SECRETARY TO     |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR |            |        |                               |      |                        |                |            |                                             |                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |      |                        |                |            |                                             |                       |
| VN082022005458                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 GENERAL EDUCATION | 104 INSPECTION |            | 01 ELEMENTARY EDUCATION                     |                       |
| 01 INSPECTION                                             |            |        |                               |      |                        |                |            |                                             |                       |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                |            |                                             |                       |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION           | NT V 934       | 01/08/2022 | 42492 06179 BLOCK PRIMARY EDUATION          | 3701 SECRETARY TO     |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR |            |        |                               |      |                        |                |            |                                             |                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |      |                        |                |            |                                             |                       |
| VN082022006052                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 GENERAL EDUCATION | 104 INSPECTION |            | 01 ELEMENTARY EDUCATION                     |                       |
| 01 INSPECTION                                             |            |        |                               |      |                        |                |            |                                             |                       |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                |            |                                             |                       |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION           | NT V 1429      | 05/08/2022 | 33460 06139 BLOCK PAIRMARY EDUATION         | 3701 SECRETARY TO     |
| OFFICER-II,DHARAMKOT,FEROZEPUR                            |            |        |                               |      |                        |                |            |                                             |                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |      |                        |                |            |                                             |                       |
| VN082022006053                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 GENERAL EDUCATION | 104 INSPECTION |            | 01 ELEMENTARY EDUCATION                     |                       |
| 01 INSPECTION                                             |            |        |                               |      |                        |                |            |                                             |                       |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                |            |                                             |                       |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION           | NT V 1430      | 05/08/2022 | 19900 06139 BLOCK PAIRMARY EDUATION         | 3701 SECRETARY TO     |
| OFFICER-II,DHARAMKOT,FEROZEPUR                            |            |        |                               |      |                        |                |            |                                             |                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |      |                        |                |            |                                             |                       |
| VN082022006054                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 GENERAL EDUCATION | 104 INSPECTION |            | 01 ELEMENTARY EDUCATION                     |                       |
| 01 INSPECTION                                             |            |        |                               |      |                        |                |            |                                             |                       |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                |            |                                             |                       |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION           | NT V 1431      | 05/08/2022 | 107272 06139 BLOCK PAIRMARY EDUATION        | 3701 SECRETARY TO     |
| OFFICER-II,DHARAMKOT,FEROZEPUR                            |            |        |                               |      |                        |                |            |                                             |                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |      |                        |                |            |                                             |                       |
| VN082022005510                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 GENERAL EDUCATION | 104 INSPECTION |            | 01 ELEMENTARY EDUCATION                     |                       |
| 01 INSPECTION                                             |            |        |                               |      |                        |                |            |                                             |                       |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                |            |                                             |                       |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION           | NT V 986       | 02/08/2022 | 60536 06114 BLOCK PRIMARY EDUCATION OFFICER | 4201 DIRECTOR, PUBLIC |
| -II,ABOHAR,FEROZEPUR                                      |            |        |                               |      |                        |                |            |                                             |                       |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |        |                               |      |                        |                |            |                                             |                       |
| VN082022005638                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 GENERAL EDUCATION | 104 INSPECTION |            | 01 ELEMENTARY EDUCATION                     |                       |
| 01 INSPECTION                                             |            |        |                               |      |                        |                |            |                                             |                       |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                |            |                                             |                       |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION           | NT V 1120      | 02/08/2022 | 69706 06227 BLOCK PRIMARY EDUCATION         | 3701 SECRETARY TO     |
| OFFICER,FAZILKA-I,FEROZEPUR                               |            |        |                               |      |                        |                |            |                                             |                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |      |                        |                |            |                                             |                       |
| VN082022005639                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 GENERAL EDUCATION | 104 INSPECTION |            | 01 ELEMENTARY EDUCATION                     |                       |
| 01 INSPECTION                                             |            |        |                               |      |                        |                |            |                                             |                       |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                |            |                                             |                       |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION           | NT V 1121      | 02/08/2022 | 83196 06227 BLOCK PRIMARY EDUCATION         | 3701 SECRETARY TO     |
| OFFICER,FAZILKA-I,FEROZEPUR                               |            |        |                               |      |                        |                |            |                                             |                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |      |                        |                |            |                                             |                       |
| VN082022005643                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0600 | 2202 GENERAL EDUCATION | 104 INSPECTION |            | 01 ELEMENTARY EDUCATION                     |                       |
| 01 INSPECTION                                             |            |        |                               |      |                        |                |            |                                             |                       |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                |            |                                             |                       |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION           | NT V 1125      | 02/08/2022 | 70396 06228 BLOCK PRIMARY EDUCATION         | 3701 SECRETARY TO     |
| OFFICER,FAZILKA-II,FEROZEPUR                              |            |        |                               |      |                        |                |            |                                             |                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |      |                        |                |            |                                             |                       |



| VCHR_DATA_0822.TXT                           |            |   |      |   |                               |      |      |                   |                            |
|----------------------------------------------|------------|---|------|---|-------------------------------|------|------|-------------------|----------------------------|
| VN082022005644                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers   | 0600 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION    |
|                                              |            |   |      |   | 01 INSPECTION                 |      |      | 104               | INSPECTION                 |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                   |                            |
| 01 SALARIES                                  |            |   |      |   |                               |      |      | 05                | EDUCATION                  |
| OFFICER, FAZILKA-II, FEROZEPUR               |            |   |      |   |                               |      |      | NT V 1126         | 02/08/2022                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                               |      |      | 105652            | 06228                      |
|                                              |            |   |      |   |                               |      |      |                   | BLOCK PRIMARY EDUCATION    |
|                                              |            |   |      |   |                               |      |      |                   | 3701 SECRETARY TO          |
| VN082022050047                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers   | 0600 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION    |
|                                              |            |   |      |   | 01 INSPECTION                 |      |      | 104               | INSPECTION                 |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                   |                            |
| 01 SALARIES                                  |            |   |      |   |                               |      |      | 05                | EDUCATION                  |
| OFFICER-IV, FEROZEPUR, FEROZEPUR             |            |   |      |   |                               |      |      | NT V 1556         | 11/08/2022                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                               |      |      | 117064            | 06083                      |
|                                              |            |   |      |   |                               |      |      |                   | BLOCK PRIMARY EDUCATION    |
|                                              |            |   |      |   |                               |      |      |                   | 3701 SECRETARY TO          |
| VN082022005658                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers   | 0600 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION    |
|                                              |            |   |      |   | 01 INSPECTION                 |      |      | 104               | INSPECTION                 |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                   |                            |
| 01 SALARIES                                  |            |   |      |   |                               |      |      | 05                | EDUCATION                  |
| OFFICER, GURU HAR SAHAI-I, FEROZEPUR         |            |   |      |   |                               |      |      | NT V 1140         | 02/08/2022                 |
| INSTRUCTION, SCHOOL, PUNJAB,                 |            |   |      |   |                               |      |      | 120464            | 06643                      |
|                                              |            |   |      |   |                               |      |      |                   | BLOCK PRIMARY EDUCATION    |
|                                              |            |   |      |   |                               |      |      |                   | 4201 DIRECTOR, PUBLIC      |
| VN082022050113                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers   | 0600 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION    |
|                                              |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS |      |      | 101               | GOVERNMENT PRIMARY SCHOOLS |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                   |                            |
| 01 SALARIES                                  |            |   |      |   |                               |      |      | 05                | EDUCATION                  |
| OFFICER-I, FEROZEPUR, FEROZEPUR              |            |   |      |   |                               |      |      | NT V 1676         | 12/08/2022                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                               |      |      | 81604             | 06081                      |
|                                              |            |   |      |   |                               |      |      |                   | BLOCK PRIMARY EDUCATION    |
|                                              |            |   |      |   |                               |      |      |                   | 3701 SECRETARY TO          |
| VN082022050114                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers   | 0600 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION    |
|                                              |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS |      |      | 101               | GOVERNMENT PRIMARY SCHOOLS |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                   |                            |
| 01 SALARIES                                  |            |   |      |   |                               |      |      | 05                | EDUCATION                  |
| OFFICER-IV, FEROZEPUR, FEROZEPUR             |            |   |      |   |                               |      |      | NT V 1677         | 12/08/2022                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                               |      |      | 60796             | 06083                      |
|                                              |            |   |      |   |                               |      |      |                   | BLOCK PRIMARY EDUCATION    |
|                                              |            |   |      |   |                               |      |      |                   | 3701 SECRETARY TO          |
| VN082022050129                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers   | 0600 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION    |
|                                              |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS |      |      | 101               | GOVERNMENT PRIMARY SCHOOLS |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                   |                            |
| 01 SALARIES                                  |            |   |      |   |                               |      |      | 05                | EDUCATION                  |
| OFFICER-IV, FEROZEPUR, FEROZEPUR             |            |   |      |   |                               |      |      | NT V 1692         | 12/08/2022                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                               |      |      | 29295             | 06083                      |
|                                              |            |   |      |   |                               |      |      |                   | BLOCK PRIMARY EDUCATION    |
|                                              |            |   |      |   |                               |      |      |                   | 3701 SECRETARY TO          |
| VN082022050130                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers   | 0600 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION    |
|                                              |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS |      |      | 101               | GOVERNMENT PRIMARY SCHOOLS |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                   |                            |
| 01 SALARIES                                  |            |   |      |   |                               |      |      | 05                | EDUCATION                  |
| OFFICER-IV, FEROZEPUR, FEROZEPUR             |            |   |      |   |                               |      |      | NT V 1693         | 12/08/2022                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                               |      |      | 289217            | 06083                      |
|                                              |            |   |      |   |                               |      |      |                   | BLOCK PRIMARY EDUCATION    |
|                                              |            |   |      |   |                               |      |      |                   | 3701 SECRETARY TO          |
| VN082022050149                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers   | 0600 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION    |
|                                              |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS |      |      | 101               | GOVERNMENT PRIMARY SCHOOLS |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                   |                            |
| 01 SALARIES                                  |            |   |      |   |                               |      |      | 05                | EDUCATION                  |
| OFFICER-II, DHARAMKOT, FEROZEPUR             |            |   |      |   |                               |      |      | NT V 1712         | 16/08/2022                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                               |      |      | 63832             | 06139                      |
|                                              |            |   |      |   |                               |      |      |                   | BLOCK PAIRMARY EDUATION    |
|                                              |            |   |      |   |                               |      |      |                   | 3701 SECRETARY TO          |
| VN082022050166                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers   | 0600 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION    |
|                                              |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS |      |      | 101               | GOVERNMENT PRIMARY SCHOOLS |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                   |                            |
| 01 SALARIES                                  |            |   |      |   |                               |      |      | 05                | EDUCATION                  |
| OFFICER, KHUIAN SARWALA, FEROZEPUR           |            |   |      |   |                               |      |      | NT V 1729         | 17/08/2022                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                               |      |      | 64332             | 06155                      |
|                                              |            |   |      |   |                               |      |      |                   | BLOCK PRIMARY EDUCATION    |
|                                              |            |   |      |   |                               |      |      |                   | 3701 SECRETARY TO          |
| VN082022050173                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers   | 0600 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION    |
|                                              |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS |      |      | 101               | GOVERNMENT PRIMARY SCHOOLS |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                   |                            |
| 01 SALARIES                                  |            |   |      |   |                               |      |      | 05                | EDUCATION                  |
| OFFICER-II, DHARAMKOT, FEROZEPUR             |            |   |      |   |                               |      |      | NT V 1736         | 18/08/2022                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                               |      |      | 74647             | 06139                      |
|                                              |            |   |      |   |                               |      |      |                   | BLOCK PAIRMARY EDUATION    |
|                                              |            |   |      |   |                               |      |      |                   | 3701 SECRETARY TO          |
| VN082022050176                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers   | 0600 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION    |
|                                              |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS |      |      | 101               | GOVERNMENT PRIMARY SCHOOLS |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                   |                            |
| 01 SALARIES                                  |            |   |      |   |                               |      |      | 05                | EDUCATION                  |
|                                              |            |   |      |   |                               |      |      | NT V 1739         | 22/08/2022                 |
|                                              |            |   |      |   |                               |      |      | 192996            | 06139                      |
|                                              |            |   |      |   |                               |      |      |                   | BLOCK PAIRMARY EDUATION    |

|                                                                                   |  |  |  |                                |      |                   |                         |                   |       |                         |                       |
|-----------------------------------------------------------------------------------|--|--|--|--------------------------------|------|-------------------|-------------------------|-------------------|-------|-------------------------|-----------------------|
| OFFICER-II, DHARAMKOT, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,  |  |  |  | VCHR_DATA_0822.TXT             |      |                   |                         | 3701 SECRETARY TO |       |                         |                       |
| VN082022050189 01/08/2022 N DC09 A Pay and Allowances Vouchers                    |  |  |  | 0600                           | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                   |       |                         |                       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                     |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |      |                   |                         |                   |       |                         |                       |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |                                |      |                   |                         |                   |       |                         |                       |
| 01 SALARIES                                                                       |  |  |  | 05 EDUCATION                   |      | NT V 1752         | 24/08/2022              | 63832             | 06085 | BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO     |
| OFFICER-III, FEROZEPUR, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  |                                |      |                   |                         |                   |       |                         |                       |
| VN082022050190 01/08/2022 N DC09 A Pay and Allowances Vouchers                    |  |  |  | 0600                           | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                   |       |                         |                       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                     |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |      |                   |                         |                   |       |                         |                       |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |                                |      |                   |                         |                   |       |                         |                       |
| 01 SALARIES                                                                       |  |  |  | 05 EDUCATION                   |      | NT V 1753         | 24/08/2022              | 60796             | 06085 | BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO     |
| OFFICER-III, FEROZEPUR, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  |                                |      |                   |                         |                   |       |                         |                       |
| VN082022004556 01/08/2022 N DC09 A Pay and Allowances Vouchers                    |  |  |  | 0600                           | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                   |       |                         |                       |
| 01 INSPECTION                                                                     |  |  |  | 104 INSPECTION                 |      |                   |                         |                   |       |                         |                       |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |                                |      |                   |                         |                   |       |                         |                       |
| 01 SALARIES                                                                       |  |  |  | 05 EDUCATION                   |      | NT V 23           | 01/08/2022              | 122212            | 06086 | BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO     |
| OFFICER-II, FEROZEPUR, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,  |  |  |  |                                |      |                   |                         |                   |       |                         |                       |
| VN082022004557 01/08/2022 N DC09 A Pay and Allowances Vouchers                    |  |  |  | 0600                           | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                   |       |                         |                       |
| 01 INSPECTION                                                                     |  |  |  | 104 INSPECTION                 |      |                   |                         |                   |       |                         |                       |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |                                |      |                   |                         |                   |       |                         |                       |
| 01 SALARIES                                                                       |  |  |  | 05 EDUCATION                   |      | NT V 24           | 01/08/2022              | 48892             | 06086 | BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO     |
| OFFICER-II, FEROZEPUR, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,  |  |  |  |                                |      |                   |                         |                   |       |                         |                       |
| VN082022004563 01/08/2022 N DC09 A Pay and Allowances Vouchers                    |  |  |  | 0600                           | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                   |       |                         |                       |
| 01 INSPECTION                                                                     |  |  |  | 104 INSPECTION                 |      |                   |                         |                   |       |                         |                       |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |                                |      |                   |                         |                   |       |                         |                       |
| 01 SALARIES                                                                       |  |  |  | 05 EDUCATION                   |      | NT V 30           | 01/08/2022              | 73674             | 06081 | BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO     |
| OFFICER-I, FEROZEPUR, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,   |  |  |  |                                |      |                   |                         |                   |       |                         |                       |
| VN082022004564 01/08/2022 N DC09 A Pay and Allowances Vouchers                    |  |  |  | 0600                           | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                   |       |                         |                       |
| 01 INSPECTION                                                                     |  |  |  | 104 INSPECTION                 |      |                   |                         |                   |       |                         |                       |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |                                |      |                   |                         |                   |       |                         |                       |
| 01 SALARIES                                                                       |  |  |  | 05 EDUCATION                   |      | NT V 31           | 01/08/2022              | 70396             | 06081 | BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO     |
| OFFICER-I, FEROZEPUR, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,   |  |  |  |                                |      |                   |                         |                   |       |                         |                       |
| VN082022004569 01/08/2022 N DC09 A Pay and Allowances Vouchers                    |  |  |  | 0600                           | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                   |       |                         |                       |
| 01 INSPECTION                                                                     |  |  |  | 104 INSPECTION                 |      |                   |                         |                   |       |                         |                       |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |                                |      |                   |                         |                   |       |                         |                       |
| 01 SALARIES                                                                       |  |  |  | 05 EDUCATION                   |      | NT V 36           | 01/08/2022              | 120464            | 06506 | BLOCK PRIMARY EDUCATION | 4201 DIRECTOR, PUBLIC |
| OFFICER, GHALL KHURD - II,, FEROZEPUR<br>INSTRUCTION, SCHOOL, PUNJAB,             |  |  |  |                                |      |                   |                         |                   |       |                         |                       |
| VN082022004570 01/08/2022 N DC09 A Pay and Allowances Vouchers                    |  |  |  | 0600                           | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                   |       |                         |                       |
| 01 INSPECTION                                                                     |  |  |  | 104 INSPECTION                 |      |                   |                         |                   |       |                         |                       |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |                                |      |                   |                         |                   |       |                         |                       |
| 01 SALARIES                                                                       |  |  |  | 05 EDUCATION                   |      | NT V 37           | 01/08/2022              | 59692             | 06506 | BLOCK PRIMARY EDUCATION | 4201 DIRECTOR, PUBLIC |
| OFFICER, GHALL KHURD - II,, FEROZEPUR<br>INSTRUCTION, SCHOOL, PUNJAB,             |  |  |  |                                |      |                   |                         |                   |       |                         |                       |
| VN082022005659 01/08/2022 N DC09 A Pay and Allowances Vouchers                    |  |  |  | 0600                           | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                   |       |                         |                       |
| 01 INSPECTION                                                                     |  |  |  | 104 INSPECTION                 |      |                   |                         |                   |       |                         |                       |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |                                |      |                   |                         |                   |       |                         |                       |
| 01 SALARIES                                                                       |  |  |  | 05 EDUCATION                   |      | NT V 1141         | 02/08/2022              | 66900             | 06643 | BLOCK PRIMARY EDUCATION | 4201 DIRECTOR, PUBLIC |
| OFFICER, GURU HAR SAHAI-I, FEROZEPUR<br>INSTRUCTION, SCHOOL, PUNJAB,              |  |  |  |                                |      |                   |                         |                   |       |                         |                       |
| VN082022005683 01/08/2022 N DC09 A Pay and Allowances Vouchers                    |  |  |  | 0600                           | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                   |       |                         |                       |
| 01 INSPECTION                                                                     |  |  |  | 104 INSPECTION                 |      |                   |                         |                   |       |                         |                       |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |                                |      |                   |                         |                   |       |                         |                       |
| 01 SALARIES                                                                       |  |  |  | 05 EDUCATION                   |      | NT V 1165         | 03/08/2022              | 66532             | 06085 | BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO     |
| OFFICER-III, FEROZEPUR, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  |                                |      |                   |                         |                   |       |                         |                       |
| VN082022005685 01/08/2022 N DC09 A Pay and Allowances Vouchers                    |  |  |  | 0600                           | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                   |       |                         |                       |
|                                                                                   |  |  |  | 104 INSPECTION                 |      |                   |                         |                   |       |                         |                       |

|                                                                |  |  |  |  |                                |           |            |                |                                 |
|----------------------------------------------------------------|--|--|--|--|--------------------------------|-----------|------------|----------------|---------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                |           |            |                |                                 |
| 01 INSPECTION                                                  |  |  |  |  |                                |           |            |                |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                |           |            |                |                                 |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                   | NT V 1167 | 03/08/2022 | 48948 06083    | BLOCK PRIMARY EDUCATION         |
| OFFICER-IV, FEROZEPUR, FEROZEPUR                               |  |  |  |  | 3701 SECRETARY TO              |           |            |                |                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  |                                |           |            |                |                                 |
| VN082022005467 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0600 2202 GENERAL EDUCATION    |           |            |                |                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 01 ELEMENTARY EDUCATION        |           |            |                |                                 |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                   | NT V 943  | 01/08/2022 | 232605 06179   | BLOCK PRIMARY EDUATION          |
| OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR    |  |  |  |  | 3701 SECRETARY TO              |           |            |                |                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  |                                |           |            |                |                                 |
| VN082022005468 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0600 2202 GENERAL EDUCATION    |           |            |                |                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 01 ELEMENTARY EDUCATION        |           |            |                |                                 |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                   | NT V 944  | 01/08/2022 | 568100 06179   | BLOCK PRIMARY EDUATION          |
| OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR    |  |  |  |  | 3701 SECRETARY TO              |           |            |                |                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  |                                |           |            |                |                                 |
| VN082022005469 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0600 2202 GENERAL EDUCATION    |           |            |                |                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 01 ELEMENTARY EDUCATION        |           |            |                |                                 |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                   | NT V 945  | 01/08/2022 | 583056 06179   | BLOCK PRIMARY EDUATION          |
| OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR    |  |  |  |  | 3701 SECRETARY TO              |           |            |                |                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  |                                |           |            |                |                                 |
| VN082022005516 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0600 2202 GENERAL EDUCATION    |           |            |                |                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 01 ELEMENTARY EDUCATION        |           |            |                |                                 |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                   | NT V 998  | 02/08/2022 | 16466117 06114 | BLOCK PRIMARY EDUCATION OFFICER |
| -II, ABOHAR, FEROZEPUR                                         |  |  |  |  | 4201 DIRECTOR, PUBLIC          |           |            |                |                                 |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |  |                                |           |            |                |                                 |
| VN082022005518 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0600 2202 GENERAL EDUCATION    |           |            |                |                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 01 ELEMENTARY EDUCATION        |           |            |                |                                 |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                   | NT V 1000 | 02/08/2022 | 3703986 06114  | BLOCK PRIMARY EDUCATION OFFICER |
| -II, ABOHAR, FEROZEPUR                                         |  |  |  |  | 4201 DIRECTOR, PUBLIC          |           |            |                |                                 |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |  |                                |           |            |                |                                 |
| VN082022005517 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0600 2202 GENERAL EDUCATION    |           |            |                |                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 01 ELEMENTARY EDUCATION        |           |            |                |                                 |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                   | NT V 999  | 02/08/2022 | 102516 06114   | BLOCK PRIMARY EDUCATION OFFICER |
| -II, ABOHAR, FEROZEPUR                                         |  |  |  |  | 4201 DIRECTOR, PUBLIC          |           |            |                |                                 |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |  |                                |           |            |                |                                 |
| VN082022005538 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0600 2202 GENERAL EDUCATION    |           |            |                |                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 01 ELEMENTARY EDUCATION        |           |            |                |                                 |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                   | NT V 1020 | 02/08/2022 | 2622140 06081  | BLOCK PRIMARY EDUCATION         |
| OFFICER-I, FEROZEPUR, FEROZEPUR                                |  |  |  |  | 3701 SECRETARY TO              |           |            |                |                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  |                                |           |            |                |                                 |
| VN082022005640 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0600 2202 GENERAL EDUCATION    |           |            |                |                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 01 ELEMENTARY EDUCATION        |           |            |                |                                 |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                   | NT V 1122 | 02/08/2022 | 88164 06227    | BLOCK PRIMARY EDUCATION         |
| OFFICER, FAZILKA-I, FEROZEPUR                                  |  |  |  |  | 3701 SECRETARY TO              |           |            |                |                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  |                                |           |            |                |                                 |
| VN082022005641 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0600 2202 GENERAL EDUCATION    |           |            |                |                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 01 ELEMENTARY EDUCATION        |           |            |                |                                 |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                   | NT V 1123 | 02/08/2022 | 144920 06227   | BLOCK PRIMARY EDUCATION         |
| OFFICER, FAZILKA-I, FEROZEPUR                                  |  |  |  |  | 3701 SECRETARY TO              |           |            |                |                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  |                                |           |            |                |                                 |
| VN082022005642 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0600 2202 GENERAL EDUCATION    |           |            |                |                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 01 ELEMENTARY EDUCATION        |           |            |                |                                 |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                   | NT V 1124 | 02/08/2022 | 3845252 06227  | BLOCK PRIMARY EDUCATION         |
| OFFICER, FAZILKA-I, FEROZEPUR                                  |  |  |  |  | 3701 SECRETARY TO              |           |            |                |                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  |                                |           |            |                |                                 |



| VCHR_DATA_0822.TXT                                                                                                                                                                                  |            |   |      |   |                             |      |      |                   |                         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|-------------------------|
| VN082022005645                                                                                                                                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| <div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>101 GOVERNMENT PRIMARY SCHOOLS</div> </div>                                                                                                     |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>0000 00 NO DETAILED HEAD</div> <div>05 EDUCATION</div> <div>NT V 1127</div> <div>02/08/2022</div> <div>88164 06228 BLOCK PRIMARY EDUCATION</div> <div>3701 SECRETARY TO</div> </div>     |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>01 SALARIES</div> <div>OFFICER, FAZILKA-II, FEROZEPUR</div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,</div> </div>                                                               |            |   |      |   |                             |      |      |                   |                         |
| VN082022005646                                                                                                                                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| <div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>101 GOVERNMENT PRIMARY SCHOOLS</div> </div>                                                                                                     |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>0000 00 NO DETAILED HEAD</div> <div>05 EDUCATION</div> <div>NT V 1128</div> <div>02/08/2022</div> <div>6735508 06227 BLOCK PRIMARY EDUCATION</div> <div>3701 SECRETARY TO</div> </div>   |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>01 SALARIES</div> <div>OFFICER, FAZILKA-I, FEROZEPUR</div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,</div> </div>                                                                |            |   |      |   |                             |      |      |                   |                         |
| VN082022005647                                                                                                                                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| <div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>101 GOVERNMENT PRIMARY SCHOOLS</div> </div>                                                                                                     |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>0000 00 NO DETAILED HEAD</div> <div>05 EDUCATION</div> <div>NT V 1129</div> <div>02/08/2022</div> <div>3680410 06228 BLOCK PRIMARY EDUCATION</div> <div>3701 SECRETARY TO</div> </div>   |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>01 SALARIES</div> <div>OFFICER, FAZILKA-II, FEROZEPUR</div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,</div> </div>                                                               |            |   |      |   |                             |      |      |                   |                         |
| VN082022005648                                                                                                                                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| <div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>101 GOVERNMENT PRIMARY SCHOOLS</div> </div>                                                                                                     |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>0000 00 NO DETAILED HEAD</div> <div>05 EDUCATION</div> <div>NT V 1130</div> <div>02/08/2022</div> <div>7029788 06227 BLOCK PRIMARY EDUCATION</div> <div>3701 SECRETARY TO</div> </div>   |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>01 SALARIES</div> <div>OFFICER, FAZILKA-I, FEROZEPUR</div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,</div> </div>                                                                |            |   |      |   |                             |      |      |                   |                         |
| VN082022005649                                                                                                                                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| <div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>101 GOVERNMENT PRIMARY SCHOOLS</div> </div>                                                                                                     |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>0000 00 NO DETAILED HEAD</div> <div>05 EDUCATION</div> <div>NT V 1131</div> <div>02/08/2022</div> <div>7078858 06228 BLOCK PRIMARY EDUCATION</div> <div>3701 SECRETARY TO</div> </div>   |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>01 SALARIES</div> <div>OFFICER, FAZILKA-II, FEROZEPUR</div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,</div> </div>                                                               |            |   |      |   |                             |      |      |                   |                         |
| VN082022005650                                                                                                                                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| <div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>101 GOVERNMENT PRIMARY SCHOOLS</div> </div>                                                                                                     |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>0000 00 NO DETAILED HEAD</div> <div>05 EDUCATION</div> <div>NT V 1132</div> <div>02/08/2022</div> <div>6527771 06228 BLOCK PRIMARY EDUCATION</div> <div>3701 SECRETARY TO</div> </div>   |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>01 SALARIES</div> <div>OFFICER, FAZILKA-II, FEROZEPUR</div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,</div> </div>                                                               |            |   |      |   |                             |      |      |                   |                         |
| VN082022005653                                                                                                                                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| <div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>101 GOVERNMENT PRIMARY SCHOOLS</div> </div>                                                                                                     |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>0000 00 NO DETAILED HEAD</div> <div>05 EDUCATION</div> <div>NT V 1135</div> <div>02/08/2022</div> <div>88164 06228 BLOCK PRIMARY EDUCATION</div> <div>3701 SECRETARY TO</div> </div>     |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>01 SALARIES</div> <div>OFFICER, FAZILKA-II, FEROZEPUR</div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,</div> </div>                                                               |            |   |      |   |                             |      |      |                   |                         |
| VN082022004550                                                                                                                                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| <div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>101 GOVERNMENT PRIMARY SCHOOLS</div> </div>                                                                                                     |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>0000 00 NO DETAILED HEAD</div> <div>05 EDUCATION</div> <div>NT V 17</div> <div>01/08/2022</div> <div>5119620 06506 BLOCK PRIMARY EDUCATION</div> <div>4201 DIRECTOR, PUBLIC</div> </div> |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>01 SALARIES</div> <div>OFFICER, GHALL KHURD - II,, FEROZEPUR</div> <div>INSTRUCTION, SCHOOL, PUNJAB,</div> </div>                                                                        |            |   |      |   |                             |      |      |                   |                         |
| VN082022004551                                                                                                                                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| <div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>101 GOVERNMENT PRIMARY SCHOOLS</div> </div>                                                                                                     |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>0000 00 NO DETAILED HEAD</div> <div>05 EDUCATION</div> <div>NT V 18</div> <div>01/08/2022</div> <div>2247088 06501 BLOCK PRIMARY EDUCATION</div> <div>4201 DIRECTOR, PUBLIC</div> </div> |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>01 SALARIES</div> <div>OFFICER, GHALL KHURD-I, FEROZEPUR</div> <div>INSTRUCTION, SCHOOL, PUNJAB,</div> </div>                                                                            |            |   |      |   |                             |      |      |                   |                         |
| VN082022005076                                                                                                                                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| <div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>101 GOVERNMENT PRIMARY SCHOOLS</div> </div>                                                                                                     |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>0000 00 NO DETAILED HEAD</div> <div>05 EDUCATION</div> <div>NT V 558</div> <div>01/08/2022</div> <div>18289843 06155 BLOCK PRIMARY EDUCATION</div> <div>3701 SECRETARY TO</div> </div>   |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>01 SALARIES</div> <div>OFFICER, KHUIAN SARWALA, FEROZEPUR</div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,</div> </div>                                                           |            |   |      |   |                             |      |      |                   |                         |
| VN082022005660                                                                                                                                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| <div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>101 GOVERNMENT PRIMARY SCHOOLS</div> </div>                                                                                                     |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>0000 00 NO DETAILED HEAD</div> <div>05 EDUCATION</div> <div>NT V 1142</div> <div>02/08/2022</div> <div>86908 06643 BLOCK PRIMARY EDUCATION</div> </div>                                  |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>01 SALARIES</div> </div>                                                                                                                                                                 |            |   |      |   |                             |      |      |                   |                         |

|                                                                                            |  |  |  |  |  |  |  |  |  |                                                                                                |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                         |  |  |  |  |  |  |  |  |  | 4201 DIRECTOR, PUBLIC                                                                          |  |  |  |  |  |  |  |  |  |
| OFFICER,GURU HAR SAHAI-I, FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,                            |  |  |  |  |  |  |  |  |  |                                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022005661 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION                                                                        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 1143 02/08/2022 1332856 06643 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC  |  |  |  |  |  |  |  |  |  |
| OFFICER,GURU HAR SAHAI-I, FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,                            |  |  |  |  |  |  |  |  |  |                                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022005662 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION                                                                        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 1144 02/08/2022 1699256 06641 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC  |  |  |  |  |  |  |  |  |  |
| OFFICER,GURU HAR SAHAI-II, FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,                           |  |  |  |  |  |  |  |  |  |                                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022005663 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION                                                                        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 1145 02/08/2022 10889399 06641 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| OFFICER,GURU HAR SAHAI-II, FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,                           |  |  |  |  |  |  |  |  |  |                                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022005664 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION                                                                        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 1146 02/08/2022 3643580 06643 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC  |  |  |  |  |  |  |  |  |  |
| OFFICER,GURU HAR SAHAI-I, FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,                            |  |  |  |  |  |  |  |  |  |                                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022005665 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION                                                                        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 1147 02/08/2022 97335 06643 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC    |  |  |  |  |  |  |  |  |  |
| OFFICER,GURU HAR SAHAI-I, FEROZEPUR INSTRUCTION, SCHOOL,PUNJAB,                            |  |  |  |  |  |  |  |  |  |                                                                                                |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC                              |  |  |  |  |  |  |  |  |  | SM SM_HEAD_DESC                                                                                |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                                           |  |  |  |  |  |  |  |  |  | MIN MIN_DESC                                                                                   |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                      |  |  |  |  |  |  |  |  |  |                                                                                                |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                                                |  |  |  |  |  |  |  |  |  | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO                          |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  |                                                                                                |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  |                                                                                                |  |  |  |  |  |  |  |  |  |
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| VCHR_DATA_0822.TXT |            |   |      |   |                                              |      |      |                            |                                                                                |
|--------------------|------------|---|------|---|----------------------------------------------|------|------|----------------------------|--------------------------------------------------------------------------------|
| VN082022005682     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                  | 0600 | 2202 | GENERAL EDUCATION          | 01 ELEMENTARY EDUCATION                                                        |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                | 101  |      | GOVERNMENT PRIMARY SCHOOLS |                                                                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                     | 05   |      | EDUCATION                  | NT V 1164 03/08/2022 4654692 06085 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO   |
|                    |            |   |      |   | 01 SALARIES                                  |      |      |                            |                                                                                |
|                    |            |   |      |   | OFFICER-III, FEROZEPUR, FEROZEPUR            |      |      |                            |                                                                                |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |      |      |                            |                                                                                |
| VN082022005687     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                  | 0600 | 2202 | GENERAL EDUCATION          | 01 ELEMENTARY EDUCATION                                                        |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                | 101  |      | GOVERNMENT PRIMARY SCHOOLS |                                                                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                     | 05   |      | EDUCATION                  | NT V 1169 03/08/2022 97335 06083 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO     |
|                    |            |   |      |   | 01 SALARIES                                  |      |      |                            |                                                                                |
|                    |            |   |      |   | OFFICER-IV, FEROZEPUR, FEROZEPUR             |      |      |                            |                                                                                |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |      |      |                            |                                                                                |
| VN082022005688     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                  | 0600 | 2202 | GENERAL EDUCATION          | 01 ELEMENTARY EDUCATION                                                        |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                | 101  |      | GOVERNMENT PRIMARY SCHOOLS |                                                                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                     | 05   |      | EDUCATION                  | NT V 1170 03/08/2022 1224368 06083 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO   |
|                    |            |   |      |   | 01 SALARIES                                  |      |      |                            |                                                                                |
|                    |            |   |      |   | OFFICER-IV, FEROZEPUR, FEROZEPUR             |      |      |                            |                                                                                |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |      |      |                            |                                                                                |
| VN082022005689     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                  | 0600 | 2202 | GENERAL EDUCATION          | 01 ELEMENTARY EDUCATION                                                        |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                | 101  |      | GOVERNMENT PRIMARY SCHOOLS |                                                                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                     | 05   |      | EDUCATION                  | NT V 1171 03/08/2022 1993292 06083 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO   |
|                    |            |   |      |   | 01 SALARIES                                  |      |      |                            |                                                                                |
|                    |            |   |      |   | OFFICER-IV, FEROZEPUR, FEROZEPUR             |      |      |                            |                                                                                |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |      |      |                            |                                                                                |
| VN082022004547     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                  | 0600 | 2202 | GENERAL EDUCATION          | 01 ELEMENTARY EDUCATION                                                        |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                | 101  |      | GOVERNMENT PRIMARY SCHOOLS |                                                                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                     | 05   |      | EDUCATION                  | NT V 14 01/08/2022 2349092 06506 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC |
|                    |            |   |      |   | 01 SALARIES                                  |      |      |                            |                                                                                |
|                    |            |   |      |   | OFFICER, GHALL KHURD - II,, FEROZEPUR        |      |      |                            |                                                                                |
|                    |            |   |      |   | INSTRUCTION, SCHOOL, PUNJAB,                 |      |      |                            |                                                                                |
| VN082022004549     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                  | 0600 | 2202 | GENERAL EDUCATION          | 01 ELEMENTARY EDUCATION                                                        |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                | 101  |      | GOVERNMENT PRIMARY SCHOOLS |                                                                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                     | 05   |      | EDUCATION                  | NT V 16 01/08/2022 6577846 06086 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO     |
|                    |            |   |      |   | 01 SALARIES                                  |      |      |                            |                                                                                |
|                    |            |   |      |   | OFFICER-II, FEROZEPUR, FEROZEPUR             |      |      |                            |                                                                                |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |      |      |                            |                                                                                |
| VN082022004548     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                  | 0600 | 2202 | GENERAL EDUCATION          | 01 ELEMENTARY EDUCATION                                                        |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                | 101  |      | GOVERNMENT PRIMARY SCHOOLS |                                                                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                     | 05   |      | EDUCATION                  | NT V 15 01/08/2022 3003946 06086 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO     |
|                    |            |   |      |   | 01 SALARIES                                  |      |      |                            |                                                                                |
|                    |            |   |      |   | OFFICER-II, FEROZEPUR, FEROZEPUR             |      |      |                            |                                                                                |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |      |      |                            |                                                                                |
| VN082022004552     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                  | 0600 | 2202 | GENERAL EDUCATION          | 01 ELEMENTARY EDUCATION                                                        |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                | 101  |      | GOVERNMENT PRIMARY SCHOOLS |                                                                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                     | 05   |      | EDUCATION                  | NT V 19 01/08/2022 6978267 06501 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC |
|                    |            |   |      |   | 01 SALARIES                                  |      |      |                            |                                                                                |
|                    |            |   |      |   | OFFICER, GHALL KHURD-I, FEROZEPUR            |      |      |                            |                                                                                |
|                    |            |   |      |   | INSTRUCTION, SCHOOL, PUNJAB,                 |      |      |                            |                                                                                |
| VN082022004553     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                  | 0600 | 2202 | GENERAL EDUCATION          | 01 ELEMENTARY EDUCATION                                                        |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                | 101  |      | GOVERNMENT PRIMARY SCHOOLS |                                                                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                     | 05   |      | EDUCATION                  | NT V 20 01/08/2022 341918 06501 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC  |
|                    |            |   |      |   | 01 SALARIES                                  |      |      |                            |                                                                                |
|                    |            |   |      |   | OFFICER, GHALL KHURD-I, FEROZEPUR            |      |      |                            |                                                                                |
|                    |            |   |      |   | INSTRUCTION, SCHOOL, PUNJAB,                 |      |      |                            |                                                                                |
| VN082022004558     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                  | 0600 | 2202 | GENERAL EDUCATION          | 01 ELEMENTARY EDUCATION                                                        |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                | 101  |      | GOVERNMENT PRIMARY SCHOOLS |                                                                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                     | 05   |      | EDUCATION                  | NT V 25 01/08/2022 10815 06086 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO       |
|                    |            |   |      |   | 01 SALARIES                                  |      |      |                            |                                                                                |
|                    |            |   |      |   | OFFICER-II, FEROZEPUR, FEROZEPUR             |      |      |                            |                                                                                |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |      |      |                            |                                                                                |
| VN082022004566     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                  | 0600 | 2202 | GENERAL EDUCATION          | 01 ELEMENTARY EDUCATION                                                        |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                | 101  |      | GOVERNMENT PRIMARY SCHOOLS |                                                                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                     |      |      |                            |                                                                                |

|                                                                                                |  |  |  |                                |           |            |         |                         |                                                  |
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| 01 SALARIES<br>OFFICER,GHALL KHURD - II,,FEROZEPUR<br>INSTRUCTION, SCHOOL,PUNJAB,              |  |  |  | 05 EDUCATION                   | NT V 33   | 01/08/2022 | 111160  | 06506                   | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC |
| VN082022004568 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |                                |           |            |         |                         |                                                  |
| 0600 2202 GENERAL EDUCATION                                                                    |  |  |  |                                |           |            |         |                         |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |         | 01 ELEMENTARY EDUCATION |                                                  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                |           |            |         |                         |                                                  |
| 01 SALARIES<br>OFFICER,GHALL KHURD - II,,FEROZEPUR<br>INSTRUCTION, SCHOOL,PUNJAB,              |  |  |  | 05 EDUCATION                   | NT V 35   | 01/08/2022 | 54075   | 06506                   | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC |
| VN082022004567 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |                                |           |            |         |                         |                                                  |
| 0600 2202 GENERAL EDUCATION                                                                    |  |  |  |                                |           |            |         |                         |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |         | 01 ELEMENTARY EDUCATION |                                                  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                |           |            |         |                         |                                                  |
| 01 SALARIES<br>OFFICER,GHALL KHURD - II,,FEROZEPUR<br>INSTRUCTION, SCHOOL,PUNJAB,              |  |  |  | 05 EDUCATION                   | NT V 34   | 01/08/2022 | 87600   | 06506                   | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC |
| VN082022004575 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |                                |           |            |         |                         |                                                  |
| 0600 2202 GENERAL EDUCATION                                                                    |  |  |  |                                |           |            |         |                         |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |         | 01 ELEMENTARY EDUCATION |                                                  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                |           |            |         |                         |                                                  |
| 01 SALARIES<br>OFFICER-I,FEROZEPUR,FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  | 05 EDUCATION                   | NT V 42   | 01/08/2022 | 88164   | 06081                   | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO     |
| VN082022005182 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |                                |           |            |         |                         |                                                  |
| 0600 2202 GENERAL EDUCATION                                                                    |  |  |  |                                |           |            |         |                         |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |         | 01 ELEMENTARY EDUCATION |                                                  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                |           |            |         |                         |                                                  |
| 01 SALARIES<br>OFFICER,KHUIAN SARWALA,FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                   | NT V 664  | 01/08/2022 | 104144  | 06155                   | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO     |
| VN082022004597 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |                                |           |            |         |                         |                                                  |
| 0600 2202 GENERAL EDUCATION                                                                    |  |  |  |                                |           |            |         |                         |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |         | 01 ELEMENTARY EDUCATION |                                                  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                |           |            |         |                         |                                                  |
| 01 SALARIES<br>OFFICER-II,DHARAMKOT,FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  | 05 EDUCATION                   | NT V 64   | 01/08/2022 | 3341148 | 06139                   | BLOCK PAIRMARY EDUATION<br>3701 SECRETARY TO     |
| VN082022004612 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |                                |           |            |         |                         |                                                  |
| 0600 2202 GENERAL EDUCATION                                                                    |  |  |  |                                |           |            |         |                         |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |         | 01 ELEMENTARY EDUCATION |                                                  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                |           |            |         |                         |                                                  |
| 01 SALARIES<br>OFFICER-II,DHARAMKOT,FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  | 05 EDUCATION                   | NT V 79   | 01/08/2022 | 29200   | 06139                   | BLOCK PAIRMARY EDUATION<br>3701 SECRETARY TO     |
| VN082022004618 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |                                |           |            |         |                         |                                                  |
| 0600 2202 GENERAL EDUCATION                                                                    |  |  |  |                                |           |            |         |                         |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |         | 01 ELEMENTARY EDUCATION |                                                  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                |           |            |         |                         |                                                  |
| 01 SALARIES<br>OFFICER-II,DHARAMKOT,FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  | 05 EDUCATION                   | NT V 85   | 01/08/2022 | 87750   | 06139                   | BLOCK PAIRMARY EDUATION<br>3701 SECRETARY TO     |
| VN082022005220 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |                                |           |            |         |                         |                                                  |
| 0600 2202 GENERAL EDUCATION                                                                    |  |  |  |                                |           |            |         |                         |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |         | 01 ELEMENTARY EDUCATION |                                                  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                |           |            |         |                         |                                                  |
| 01 SALARIES<br>OFFICER,KHUIAN SARWALA,FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                   | NT V 702  | 01/08/2022 | 3040240 | 06155                   | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO     |
| VN082022004652 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |                                |           |            |         |                         |                                                  |
| 0600 2202 GENERAL EDUCATION                                                                    |  |  |  |                                |           |            |         |                         |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |         | 01 ELEMENTARY EDUCATION |                                                  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                |           |            |         |                         |                                                  |
| 01 SALARIES<br>OFFICER,GURU HAR SAHAI-II,FEROZEPUR<br>INSTRUCTION, SCHOOL,PUNJAB,              |  |  |  | 05 EDUCATION                   | NT V 134  | 01/08/2022 | 86908   | 06641                   | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC |
| VN082022005854 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |                                |           |            |         |                         |                                                  |
| 0600 2202 GENERAL EDUCATION                                                                    |  |  |  |                                |           |            |         |                         |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |         | 01 ELEMENTARY EDUCATION |                                                  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                |           |            |         |                         |                                                  |
| 01 SALARIES<br>OFFICER-II,DHARAMKOT,FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  | 05 EDUCATION                   | NT V 1336 | 03/08/2022 | 567836  | 06139                   | BLOCK PAIRMARY EDUATION<br>3701 SECRETARY TO     |
| VN082022005860 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |                                |           |            |         |                         |                                                  |
| 0600 2202 GENERAL EDUCATION                                                                    |  |  |  |                                |           |            |         |                         |                                                  |
|                                                                                                |  |  |  |                                |           |            |         | 01 ELEMENTARY EDUCATION |                                                  |

|                                                                                            |  |  |  |  |                                                                                             |  |  |  |  |
|--------------------------------------------------------------------------------------------|--|--|--|--|---------------------------------------------------------------------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                         |  |  |  |  |                                                                                             |  |  |  |  |
|                                                                                            |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |                                                                                             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                             |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                             |  |  |  |  |
| OFFICER-II, DHARAMKOT, FEROZEPUR                                                           |  |  |  |  |                                                                                             |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                               |  |  |  |  | 05 EDUCATION NT V 1342 03/08/2022 7313892 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO   |  |  |  |  |
| VN082022005861 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  |                                                                                             |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                             |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                             |  |  |  |  |
| OFFICER-II, DHARAMKOT, FEROZEPUR                                                           |  |  |  |  |                                                                                             |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                               |  |  |  |  | 05 EDUCATION NT V 1343 03/08/2022 2445589 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO   |  |  |  |  |
| VN082022005862 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  |                                                                                             |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                             |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                             |  |  |  |  |
| OFFICER-II, DHARAMKOT, FEROZEPUR                                                           |  |  |  |  |                                                                                             |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                               |  |  |  |  | 05 EDUCATION NT V 1344 03/08/2022 2931328 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO   |  |  |  |  |
| VN082022005872 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  |                                                                                             |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                             |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                             |  |  |  |  |
| OFFICER-I, FEROZEPUR, FEROZEPUR                                                            |  |  |  |  |                                                                                             |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                               |  |  |  |  | 05 EDUCATION NT V 1354 04/08/2022 6880767 06081 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO   |  |  |  |  |
| VN082022005873 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  |                                                                                             |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                             |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                             |  |  |  |  |
| OFFICER-IV, FEROZEPUR, FEROZEPUR                                                           |  |  |  |  |                                                                                             |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                               |  |  |  |  | 05 EDUCATION NT V 1355 04/08/2022 2172844 06083 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO   |  |  |  |  |
| VN082022005874 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  |                                                                                             |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                             |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                             |  |  |  |  |
| OFFICER-IV, FEROZEPUR, FEROZEPUR                                                           |  |  |  |  |                                                                                             |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                               |  |  |  |  | 05 EDUCATION NT V 1356 04/08/2022 2755168 06083 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO   |  |  |  |  |
| VN082022005875 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  |                                                                                             |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                             |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                             |  |  |  |  |
| OFFICER, GHALL KHURD-I, FEROZEPUR                                                          |  |  |  |  |                                                                                             |  |  |  |  |
| INSTRUCTION, SCHOOL, PUNJAB,                                                               |  |  |  |  | 05 EDUCATION NT V 1357 04/08/2022 81604 06501 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC |  |  |  |  |
| VN082022005308 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  |                                                                                             |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                             |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                             |  |  |  |  |
| OFFICER-II, DHARAMKOT, FEROZEPUR                                                           |  |  |  |  |                                                                                             |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                               |  |  |  |  | 05 EDUCATION NT V 790 01/08/2022 2714812 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO    |  |  |  |  |
| VN082022005329 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  |                                                                                             |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                             |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                             |  |  |  |  |
| OFFICER-II, DHARAMKOT, FEROZEPUR                                                           |  |  |  |  |                                                                                             |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                               |  |  |  |  | 05 EDUCATION NT V 811 01/08/2022 12130140 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO   |  |  |  |  |
| VN082022005347 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  |                                                                                             |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                             |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                             |  |  |  |  |
| OFFICER-II, DHARAMKOT, FEROZEPUR                                                           |  |  |  |  |                                                                                             |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                               |  |  |  |  | 05 EDUCATION NT V 829 01/08/2022 2968736 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO    |  |  |  |  |
| VN082022005348 01/08/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION |  |  |  |  |                                                                                             |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                             |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                             |  |  |  |  |
| OFFICER-II, DHARAMKOT, FEROZEPUR                                                           |  |  |  |  |                                                                                             |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                               |  |  |  |  | 05 EDUCATION NT V 830 01/08/2022 12361093 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO   |  |  |  |  |



|                                              |            |   |      |   |                             |                                |           |                   |                                                            |
|----------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------|-----------|-------------------|------------------------------------------------------------|
| VCHR_DATA_0822.TXT                           |            |   |      |   |                             |                                |           |                   |                                                            |
| VN082022005929                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                            |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |                                |           |                   |                                                            |
| 01 SALARIES                                  |            |   |      |   |                             |                                |           |                   |                                                            |
| OFFICER, FAZILKA-II, FEROZEPUR               |            |   |      |   |                             |                                |           |                   |                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             | 05 EDUCATION                   | NT V 1411 | 05/08/2022        | 210268 06228 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |
| VN082022005945                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                            |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |                                |           |                   |                                                            |
| 01 SALARIES                                  |            |   |      |   |                             |                                |           |                   |                                                            |
| OFFICER, KHUIAN SARWALA, FEROZEPUR           |            |   |      |   |                             |                                |           |                   |                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             | 05 EDUCATION                   | NT V 1449 | 08/08/2022        | 145936 06155 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |
| VN082022005946                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                            |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |                                |           |                   |                                                            |
| 01 SALARIES                                  |            |   |      |   |                             |                                |           |                   |                                                            |
| OFFICER, KHUIAN SARWALA, FEROZEPUR           |            |   |      |   |                             |                                |           |                   |                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             | 05 EDUCATION                   | NT V 1450 | 08/08/2022        | 64332 06155 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO   |
| VN082022005948                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                            |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |                                |           |                   |                                                            |
| 01 SALARIES                                  |            |   |      |   |                             |                                |           |                   |                                                            |
| OFFICER, KHUIAN SARWALA, FEROZEPUR           |            |   |      |   |                             |                                |           |                   |                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             | 05 EDUCATION                   | NT V 1452 | 08/08/2022        | 59744 06155 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO   |
| VN082022005968                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                            |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |                                |           |                   |                                                            |
| 01 SALARIES                                  |            |   |      |   |                             |                                |           |                   |                                                            |
| OFFICER-II, DHARAMKOT, FEROZEPUR             |            |   |      |   |                             |                                |           |                   |                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             | 05 EDUCATION                   | NT V 1472 | 08/08/2022        | 3012620 06139 BLOCK PAIRMARY EDUATION<br>3701 SECRETARY TO |
| VN082022005982                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                            |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |                                |           |                   |                                                            |
| 01 SALARIES                                  |            |   |      |   |                             |                                |           |                   |                                                            |
| OFFICER-II, DHARAMKOT, FEROZEPUR             |            |   |      |   |                             |                                |           |                   |                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             | 05 EDUCATION                   | NT V 1425 | 05/08/2022        | 9435028 06139 BLOCK PAIRMARY EDUATION<br>3701 SECRETARY TO |
| VN082022005997                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                            |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |                                |           |                   |                                                            |
| 01 SALARIES                                  |            |   |      |   |                             |                                |           |                   |                                                            |
| OFFICER-II, DHARAMKOT, FEROZEPUR             |            |   |      |   |                             |                                |           |                   |                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             | 05 EDUCATION                   | NT V 1485 | 09/08/2022        | 91576 06139 BLOCK PAIRMARY EDUATION<br>3701 SECRETARY TO   |
| VN082022006011                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                            |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |                                |           |                   |                                                            |
| 01 SALARIES                                  |            |   |      |   |                             |                                |           |                   |                                                            |
| OFFICER, FAZILKA-I, FEROZEPUR                |            |   |      |   |                             |                                |           |                   |                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             | 05 EDUCATION                   | NT V 1499 | 09/08/2022        | 1954386 06227 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| VN082022006013                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                            |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |                                |           |                   |                                                            |
| 01 SALARIES                                  |            |   |      |   |                             |                                |           |                   |                                                            |
| OFFICER, FAZILKA-II, FEROZEPUR               |            |   |      |   |                             |                                |           |                   |                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             | 05 EDUCATION                   | NT V 1501 | 09/08/2022        | 1995687 06228 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| VN082022006044                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                            |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |                                |           |                   |                                                            |
| 01 SALARIES                                  |            |   |      |   |                             |                                |           |                   |                                                            |
| OFFICER-II, FEROZEPUR, FEROZEPUR             |            |   |      |   |                             |                                |           |                   |                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             | 05 EDUCATION                   | NT V 1532 | 10/08/2022        | 89492 06086 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO   |
| VN082022004885                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0600                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                                            |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |                                |           |                   |                                                            |

|                                                                                                                            |            |          |                             |                    |                        |                                  |          |            |                                                            |                                    |
|----------------------------------------------------------------------------------------------------------------------------|------------|----------|-----------------------------|--------------------|------------------------|----------------------------------|----------|------------|------------------------------------------------------------|------------------------------------|
| 01 SALARIES<br>OFFICER-II, DHARAMKOT, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                            |            |          |                             | VCHR_DATA_0822.TXT |                        | 05 EDUCATION                     | NT V 367 | 01/08/2022 | 18762799 06139 BLOCK PAIR                                  | MARY EDUATION<br>3701 SECRETARY TO |
| VN082022005470                                                                                                             | 01/08/2022 | N DC09 A | Pay and Allowances Vouchers | 0600               | 2202 GENERAL EDUCATION |                                  |          |            |                                                            | 01 ELEMENTARY EDUCATION            |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                                  |            |          |                             |                    |                        | 101 GOVERNMENT PRIMARY SCHOOLS   |          |            |                                                            |                                    |
| 01 SALARIES<br>OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |          |                             |                    |                        | 05 EDUCATION                     | NT V 946 | 01/08/2022 | 725692 06179 BLOCK PRIMARY                                 | EDUATION<br>3701 SECRETARY TO      |
| VN082022070009                                                                                                             | 01/08/2022 | N DC09 A | Pay and Allowances Vouchers | 0600               | 2217 URBAN DEVELOPMENT |                                  |          |            |                                                            | 80 GENERAL                         |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD                                                                                |            |          |                             |                    |                        | 001 DIRECTION AND ADMINISTRATION |          |            |                                                            |                                    |
| 01 SALARIES<br>PLANNER, FEROZEPUR, FEROZEPUR<br>TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH                    |            |          |                             |                    |                        | 35 HOUSING AND URBAN DEVELOP     | NT V 7   | 04/08/2022 | 154146 06297 DISTRICT TOWN                                 | 5301 CHIEF                         |
| VN082022070011                                                                                                             | 01/08/2022 | N DC09 A | Pay and Allowances Vouchers | 0600               | 2217 URBAN DEVELOPMENT |                                  |          |            |                                                            | 80 GENERAL                         |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD                                                                                |            |          |                             |                    |                        | 001 DIRECTION AND ADMINISTRATION |          |            |                                                            |                                    |
| 01 SALARIES<br>PLANNER, FEROZEPUR, FEROZEPUR<br>TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH                    |            |          |                             |                    |                        | 35 HOUSING AND URBAN DEVELOP     | NT V 9   | 04/08/2022 | 61492 06297 DISTRICT TOWN                                  | 5301 CHIEF                         |
| VN082022070010                                                                                                             | 01/08/2022 | N DC09 A | Pay and Allowances Vouchers | 0600               | 2217 URBAN DEVELOPMENT |                                  |          |            |                                                            | 80 GENERAL                         |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD                                                                                |            |          |                             |                    |                        | 001 DIRECTION AND ADMINISTRATION |          |            |                                                            |                                    |
| 01 SALARIES<br>PLANNER, FEROZEPUR, FEROZEPUR<br>TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH                    |            |          |                             |                    |                        | 35 HOUSING AND URBAN DEVELOP     | NT V 8   | 04/08/2022 | 19975 06297 DISTRICT TOWN                                  | 5301 CHIEF                         |
| VN082022070012                                                                                                             | 01/08/2022 | N DC09 A | Pay and Allowances Vouchers | 0600               | 2217 URBAN DEVELOPMENT |                                  |          |            |                                                            | 80 GENERAL                         |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD                                                                                |            |          |                             |                    |                        | 001 DIRECTION AND ADMINISTRATION |          |            |                                                            |                                    |
| 01 SALARIES<br>PLANNER, FEROZEPUR, FEROZEPUR<br>TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH                    |            |          |                             |                    |                        | 35 HOUSING AND URBAN DEVELOP     | NT V 10  | 04/08/2022 | 72466 06297 DISTRICT TOWN                                  | 5301 CHIEF                         |
| VN082022070015                                                                                                             | 01/08/2022 | N DC09 A | Pay and Allowances Vouchers | 0600               | 2217 URBAN DEVELOPMENT |                                  |          |            |                                                            | 80 GENERAL                         |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD                                                                                |            |          |                             |                    |                        | 001 DIRECTION AND ADMINISTRATION |          |            |                                                            |                                    |
| 01 SALARIES<br>DISTT. TOWN PLANNER, FEROZEPUR<br>PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH                        |            |          |                             |                    |                        | 35 HOUSING AND URBAN DEVELOP     | NT V 13  | 24/08/2022 | 9511 06653 ASSISTANT TOWN PLANNER, O/O<br>5301 CHIEF TOWN  |                                    |
| VN082022070005                                                                                                             | 01/08/2022 | N DC09 A | Pay and Allowances Vouchers | 0600               | 2217 URBAN DEVELOPMENT |                                  |          |            |                                                            | 80 GENERAL                         |
| 02 LOCAL GOVERNMENT DIRECTORATE<br>0000 00 NO DETAILED HEAD                                                                |            |          |                             |                    |                        | 001 DIRECTION AND ADMINISTRATION |          |            |                                                            |                                    |
| 01 SALARIES<br>DISTT. TOWN PLANNER, FEROZEPUR<br>PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH                        |            |          |                             |                    |                        | 17 LOCAL GOVERNMENT              | NT V 3   | 04/08/2022 | 38228 06653 ASSISTANT TOWN PLANNER, O/O<br>5301 CHIEF TOWN |                                    |
| VN082022070003                                                                                                             | 01/08/2022 | N DC09 A | Pay and Allowances Vouchers | 0600               | 2217 URBAN DEVELOPMENT |                                  |          |            |                                                            | 80 GENERAL                         |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD                                                                                |            |          |                             |                    |                        | 001 DIRECTION AND ADMINISTRATION |          |            |                                                            |                                    |
| 01 SALARIES<br>DISTT. TOWN PLANNER, FEROZEPUR<br>PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH                        |            |          |                             |                    |                        | 35 HOUSING AND URBAN DEVELOP     | NT V 1   | 01/08/2022 | 32760 06653 ASSISTANT TOWN PLANNER, O/O<br>5301 CHIEF TOWN |                                    |
| VN082022070004                                                                                                             | 01/08/2022 | N DC09 A | Pay and Allowances Vouchers | 0600               | 2217 URBAN DEVELOPMENT |                                  |          |            |                                                            | 80 GENERAL                         |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD                                                                                |            |          |                             |                    |                        | 001 DIRECTION AND ADMINISTRATION |          |            |                                                            |                                    |
| 01 SALARIES<br>DISTT. TOWN PLANNER, FEROZEPUR<br>PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH                        |            |          |                             |                    |                        | 35 HOUSING AND URBAN DEVELOP     | NT V 2   | 01/08/2022 | 72214 06653 ASSISTANT TOWN PLANNER, O/O<br>5301 CHIEF TOWN |                                    |
| VN082022070007                                                                                                             | 01/08/2022 | N DC09 A | Pay and Allowances Vouchers | 0600               | 2217 URBAN DEVELOPMENT |                                  |          |            |                                                            | 80 GENERAL                         |
|                                                                                                                            |            |          |                             |                    |                        | 001 DIRECTION AND ADMINISTRATION |          |            |                                                            |                                    |

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| VCHR_DATA_0822.TXT                                             |      |                        |  |  |  |  |  |  |            |
| 04 TOWN PLANNER                                                |      |                        |  |  |  |  |  |  |            |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  |  |  |  |  |            |
| 01 SALARIES                                                    |      |                        |  |  |  |  |  |  |            |
| PLANNER, FEROZEPUR, FEROZEPUR                                  |      |                        |  |  |  |  |  |  |            |
| TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH        |      |                        |  |  |  |  |  |  | 5301 CHIEF |
|                                                                |      |                        |  |  |  |  |  |  |            |
| VN082022070008 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0600 | 2217 URBAN DEVELOPMENT |  |  |  |  |  |  |            |
| 04 TOWN PLANNER                                                |      |                        |  |  |  |  |  |  |            |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  |  |  |  |  |            |
| 01 SALARIES                                                    |      |                        |  |  |  |  |  |  |            |
| PLANNER, FEROZEPUR, FEROZEPUR                                  |      |                        |  |  |  |  |  |  |            |
| TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH        |      |                        |  |  |  |  |  |  | 5301 CHIEF |
|                                                                |      |                        |  |  |  |  |  |  |            |
| VN082022070006 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0600 | 2217 URBAN DEVELOPMENT |  |  |  |  |  |  |            |
| 02 LOCAL GOVERNMENT DIRECTORATE                                |      |                        |  |  |  |  |  |  |            |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  |  |  |  |  |            |
| 01 SALARIES                                                    |      |                        |  |  |  |  |  |  |            |
| DISTT. TOWN PLANNER, FEROZEPUR                                 |      |                        |  |  |  |  |  |  |            |
| PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH             |      |                        |  |  |  |  |  |  |            |
|                                                                |      |                        |  |  |  |  |  |  |            |
| VN082022070016 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0600 | 2217 URBAN DEVELOPMENT |  |  |  |  |  |  |            |
| 04 TOWN PLANNER                                                |      |                        |  |  |  |  |  |  |            |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  |  |  |  |  |            |
| 01 SALARIES                                                    |      |                        |  |  |  |  |  |  |            |
| DISTT. TOWN PLANNER, FEROZEPUR                                 |      |                        |  |  |  |  |  |  |            |
| PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH             |      |                        |  |  |  |  |  |  |            |
|                                                                |      |                        |  |  |  |  |  |  |            |
| VN082022070065 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0700 | 2217 URBAN DEVELOPMENT |  |  |  |  |  |  |            |
| 04 TOWN PLANNER                                                |      |                        |  |  |  |  |  |  |            |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  |  |  |  |  |            |
| 01 SALARIES                                                    |      |                        |  |  |  |  |  |  |            |
| PLANNER, GURDASPUR, GURDASPUR                                  |      |                        |  |  |  |  |  |  |            |
| TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH        |      |                        |  |  |  |  |  |  | 5301 CHIEF |
|                                                                |      |                        |  |  |  |  |  |  |            |
| VN082022070076 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0700 | 2217 URBAN DEVELOPMENT |  |  |  |  |  |  |            |
| 02 LOCAL GOVERNMENT DIRECTORATE                                |      |                        |  |  |  |  |  |  |            |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  |  |  |  |  |            |
| 01 SALARIES                                                    |      |                        |  |  |  |  |  |  |            |
| PLANNER, GURDASPUR, GURDASPUR                                  |      |                        |  |  |  |  |  |  |            |
| TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH        |      |                        |  |  |  |  |  |  | 5301 CHIEF |
|                                                                |      |                        |  |  |  |  |  |  |            |
| VN082022070067 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0700 | 2217 URBAN DEVELOPMENT |  |  |  |  |  |  |            |
| 04 TOWN PLANNER                                                |      |                        |  |  |  |  |  |  |            |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  |  |  |  |  |            |
| 01 SALARIES                                                    |      |                        |  |  |  |  |  |  |            |
| PLANNER, GURDASPUR, GURDASPUR                                  |      |                        |  |  |  |  |  |  |            |
| TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH        |      |                        |  |  |  |  |  |  | 5301 CHIEF |
|                                                                |      |                        |  |  |  |  |  |  |            |
| VN082022070072 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0700 | 2217 URBAN DEVELOPMENT |  |  |  |  |  |  |            |
| 04 TOWN PLANNER                                                |      |                        |  |  |  |  |  |  |            |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  |  |  |  |  |            |
| 01 SALARIES                                                    |      |                        |  |  |  |  |  |  |            |
| PLANNER, GURDASPUR, GURDASPUR                                  |      |                        |  |  |  |  |  |  |            |
| TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH        |      |                        |  |  |  |  |  |  | 5301 CHIEF |
|                                                                |      |                        |  |  |  |  |  |  |            |
| VN082022070069 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0700 | 2217 URBAN DEVELOPMENT |  |  |  |  |  |  |            |
| 04 TOWN PLANNER                                                |      |                        |  |  |  |  |  |  |            |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  |  |  |  |  |            |
| 01 SALARIES                                                    |      |                        |  |  |  |  |  |  |            |
| PLANNER, GURDASPUR, GURDASPUR                                  |      |                        |  |  |  |  |  |  |            |
| TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH        |      |                        |  |  |  |  |  |  | 5301 CHIEF |
|                                                                |      |                        |  |  |  |  |  |  |            |
| VN082022070068 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0700 | 2217 URBAN DEVELOPMENT |  |  |  |  |  |  |            |
| 04 TOWN PLANNER                                                |      |                        |  |  |  |  |  |  |            |
| 0000 00 NO DETAILED HEAD                                       |      |                        |  |  |  |  |  |  |            |
| 01 SALARIES                                                    |      |                        |  |  |  |  |  |  |            |
| PLANNER, GURDASPUR, GURDASPUR                                  |      |                        |  |  |  |  |  |  |            |
| TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH        |      |                        |  |  |  |  |  |  | 5301 CHIEF |



| VCHR_DATA_0822.TXT                                             |            |   |      |   |      |                 |                                   |                   |                                  |                |
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| VN082022070071 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 0700            | 2217                              | URBAN DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION | 80 GENERAL     |
| 04 TOWN PLANNER                                                |            |   |      |   |      |                 |                                   |                   |                                  |                |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                 |                                   |                   |                                  |                |
| 01 SALARIES                                                    |            |   |      |   |      |                 |                                   |                   |                                  |                |
| PLANNER, GURDASPUR, GURDASPUR                                  |            |   |      |   |      | 35              | HOUSING AND URBAN DEVELOP NT V 14 | 01/08/2022        | 65718 07284 DISTRICT TOWN        |                |
| TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH        |            |   |      |   |      | 5301 CHIEF      |                                   |                   |                                  |                |
|                                                                |            |   |      |   |      |                 |                                   |                   |                                  |                |
| VN082022070070 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 0700            | 2217                              | URBAN DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION | 80 GENERAL     |
| 04 TOWN PLANNER                                                |            |   |      |   |      |                 |                                   |                   |                                  |                |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                 |                                   |                   |                                  |                |
| 01 SALARIES                                                    |            |   |      |   |      |                 |                                   |                   |                                  |                |
| PLANNER, GURDASPUR, GURDASPUR                                  |            |   |      |   |      | 35              | HOUSING AND URBAN DEVELOP NT V 13 | 01/08/2022        | 128132 07284 DISTRICT TOWN       |                |
| TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH        |            |   |      |   |      | 5301 CHIEF      |                                   |                   |                                  |                |
|                                                                |            |   |      |   |      |                 |                                   |                   |                                  |                |
| VN082022070073 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 0700            | 2217                              | URBAN DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION | 80 GENERAL     |
| 04 TOWN PLANNER                                                |            |   |      |   |      |                 |                                   |                   |                                  |                |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                 |                                   |                   |                                  |                |
| 01 SALARIES                                                    |            |   |      |   |      |                 |                                   |                   |                                  |                |
| PLANNER, GURDASPUR, GURDASPUR                                  |            |   |      |   |      | 35              | HOUSING AND URBAN DEVELOP NT V 16 | 01/08/2022        | 74284 07284 DISTRICT TOWN        |                |
| TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH        |            |   |      |   |      | 5301 CHIEF      |                                   |                   |                                  |                |
|                                                                |            |   |      |   |      |                 |                                   |                   |                                  |                |
| VN082022070074 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 0700            | 2217                              | URBAN DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION | 80 GENERAL     |
| 04 TOWN PLANNER                                                |            |   |      |   |      |                 |                                   |                   |                                  |                |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                 |                                   |                   |                                  |                |
| 01 SALARIES                                                    |            |   |      |   |      |                 |                                   |                   |                                  |                |
| PLANNER, GURDASPUR, GURDASPUR                                  |            |   |      |   |      | 35              | HOUSING AND URBAN DEVELOP NT V 17 | 01/08/2022        | 54249 07284 DISTRICT TOWN        |                |
| TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH        |            |   |      |   |      | 5301 CHIEF      |                                   |                   |                                  |                |
|                                                                |            |   |      |   |      |                 |                                   |                   |                                  |                |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C           | MJR_                              | MJR_HEAD_DESC     | MIN                              | MIN_DESC       |
| SU SUB_HEAD_DESC                                               |            |   |      |   |      | SM SM_HEAD_DESC |                                   |                   |                                  |                |
| BDGT DT DTL_HEAD_DESC                                          |            |   |      |   |      |                 |                                   |                   |                                  |                |
| SO                                                             | SOE_DESC   |   |      |   |      | GR              | GRANT_DESCRIPTION                 | PL                | V                                | VCHR_N VCHR_DT |
|                                                                |            |   |      |   |      |                 |                                   | NET_AMNT          | DDO_C                            | NAME           |
|                                                                |            |   |      |   |      |                 |                                   | CCO_              | CCO                              |                |
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| 02 LOCAL GOVERNMENT DIRECTORATE                                                                     |  |  |  |                              |        |            |                                                                                |            |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                              |        |            |                                                                                |            |  |
| 01 SALARIES<br>PLANNER,GURDASPUR,GURDASPUR<br>TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |  |  |  | 17 LOCAL GOVERNMENT          | NT V 3 | 01/08/2022 | 66750 07284 DISTRICT TOWN                                                      | 5301 CHIEF |  |
| VN082022070062 01/08/2022 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT          |  |  |  |                              |        |            |                                                                                |            |  |
| 02 LOCAL GOVERNMENT DIRECTORATE                                                                     |  |  |  |                              |        |            |                                                                                |            |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                              |        |            |                                                                                |            |  |
| 01 SALARIES<br>PLANNER,GURDASPUR,GURDASPUR<br>TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |  |  |  | 17 LOCAL GOVERNMENT          | NT V 5 | 01/08/2022 | 70144 07284 DISTRICT TOWN                                                      | 5301 CHIEF |  |
| VN082022070063 01/08/2022 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT          |  |  |  |                              |        |            |                                                                                |            |  |
| 02 LOCAL GOVERNMENT DIRECTORATE                                                                     |  |  |  |                              |        |            |                                                                                |            |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                              |        |            |                                                                                |            |  |
| 01 SALARIES<br>PLANNER,GURDASPUR,GURDASPUR<br>TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |  |  |  | 17 LOCAL GOVERNMENT          | NT V 6 | 01/08/2022 | 67650 07284 DISTRICT TOWN                                                      | 5301 CHIEF |  |
| VN082022070064 01/08/2022 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT          |  |  |  |                              |        |            |                                                                                |            |  |
| 02 LOCAL GOVERNMENT DIRECTORATE                                                                     |  |  |  |                              |        |            |                                                                                |            |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                              |        |            |                                                                                |            |  |
| 01 SALARIES<br>PLANNER,GURDASPUR,GURDASPUR<br>TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |  |  |  | 17 LOCAL GOVERNMENT          | NT V 7 | 01/08/2022 | 52532 07284 DISTRICT TOWN                                                      | 5301 CHIEF |  |
| VN082022070066 01/08/2022 N DC09 A Pay and Allowances Vouchers 0700 2217 URBAN DEVELOPMENT          |  |  |  |                              |        |            |                                                                                |            |  |
| 04 TOWN PLANNER                                                                                     |  |  |  |                              |        |            |                                                                                |            |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                              |        |            |                                                                                |            |  |
| 01 SALARIES<br>PLANNER,GURDASPUR,GURDASPUR<br>TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |  |  |  | 35 HOUSING AND URBAN DEVELOP | NT V 9 | 01/08/2022 | 74284 07284 DISTRICT TOWN                                                      | 5301 CHIEF |  |
| VN082022069937 01/08/2022 N DC09 A Pay and Allowances Vouchers 0800 2217 URBAN DEVELOPMENT          |  |  |  |                              |        |            |                                                                                |            |  |
| 02 LOCAL GOVERNMENT DIRECTORATE                                                                     |  |  |  |                              |        |            |                                                                                |            |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                              |        |            |                                                                                |            |  |
| 01 SALARIES<br>TOWN PLANNER, HOSHIARPUR,HOSHIARPUR<br>SECTOR 18, CHANDIGARH,CHANDIGARH              |  |  |  | 17 LOCAL GOVERNMENT          | NT V 1 | 01/08/2022 | 105190 08449 DISTRICT TOWN PLANNER,DISTRICT<br>5301 CHIEF TOWN PLANNER,PUNJAB, |            |  |
| VN082022069938 01/08/2022 N DC09 A Pay and Allowances Vouchers 0800 2217 URBAN DEVELOPMENT          |  |  |  |                              |        |            |                                                                                |            |  |
| 02 LOCAL GOVERNMENT DIRECTORATE                                                                     |  |  |  |                              |        |            |                                                                                |            |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                              |        |            |                                                                                |            |  |
| 01 SALARIES<br>TOWN PLANNER, HOSHIARPUR,HOSHIARPUR<br>SECTOR 18, CHANDIGARH,CHANDIGARH              |  |  |  | 17 LOCAL GOVERNMENT          | NT V 2 | 01/08/2022 | 57586 08449 DISTRICT TOWN PLANNER,DISTRICT<br>5301 CHIEF TOWN PLANNER,PUNJAB,  |            |  |
| VN082022069939 01/08/2022 N DC09 A Pay and Allowances Vouchers 0800 2217 URBAN DEVELOPMENT          |  |  |  |                              |        |            |                                                                                |            |  |
| 02 LOCAL GOVERNMENT DIRECTORATE                                                                     |  |  |  |                              |        |            |                                                                                |            |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                              |        |            |                                                                                |            |  |
| 01 SALARIES<br>TOWN PLANNER, HOSHIARPUR,HOSHIARPUR<br>SECTOR 18, CHANDIGARH,CHANDIGARH              |  |  |  | 17 LOCAL GOVERNMENT          | NT V 3 | 01/08/2022 | 54326 08449 DISTRICT TOWN PLANNER,DISTRICT<br>5301 CHIEF TOWN PLANNER,PUNJAB,  |            |  |
| VN082022069936 01/08/2022 N DC09 A Pay and Allowances Vouchers 0800 2217 URBAN DEVELOPMENT          |  |  |  |                              |        |            |                                                                                |            |  |
| 04 TOWN PLANNER                                                                                     |  |  |  |                              |        |            |                                                                                |            |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                              |        |            |                                                                                |            |  |
| 01 SALARIES<br>TOWN PLANNER, HOSHIARPUR,HOSHIARPUR<br>SECTOR 18, CHANDIGARH,CHANDIGARH              |  |  |  | 35 HOUSING AND URBAN DEVELOP | NT V 8 | 22/08/2022 | 81364 08449 DISTRICT TOWN PLANNER,DISTRICT<br>5301 CHIEF TOWN PLANNER,PUNJAB,  |            |  |
| VN082022069933 01/08/2022 N DC09 A Pay and Allowances Vouchers 0800 2217 URBAN DEVELOPMENT          |  |  |  |                              |        |            |                                                                                |            |  |
| 04 TOWN PLANNER                                                                                     |  |  |  |                              |        |            |                                                                                |            |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                              |        |            |                                                                                |            |  |
| 01 SALARIES<br>TOWN PLANNER, HOSHIARPUR,HOSHIARPUR<br>SECTOR 18, CHANDIGARH,CHANDIGARH              |  |  |  | 35 HOUSING AND URBAN DEVELOP | NT V 5 | 22/08/2022 | 33564 08449 DISTRICT TOWN PLANNER,DISTRICT<br>5301 CHIEF TOWN PLANNER,PUNJAB,  |            |  |
| VN082022069934 01/08/2022 N DC09 A Pay and Allowances Vouchers 0800 2217 URBAN DEVELOPMENT          |  |  |  |                              |        |            |                                                                                |            |  |
| 04 TOWN PLANNER                                                                                     |  |  |  |                              |        |            |                                                                                |            |  |



|                                                                                                                         |  |  |  |  |                                     |                                  |             |                                                                   |                                                                  |  |
|-------------------------------------------------------------------------------------------------------------------------|--|--|--|--|-------------------------------------|----------------------------------|-------------|-------------------------------------------------------------------|------------------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                                      |  |  |  |  |                                     |                                  |             |                                                                   |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |                                     |                                  |             |                                                                   |                                                                  |  |
| 01 SALARIES<br>TOWN PLANNER, HOSHIARPUR,HOSHIARPUR<br>SECTOR 18, CHANDIGARH,CHANDIGARH                                  |  |  |  |  | 35 HOUSING AND URBAN DEVELOP NT V 6 | 22/08/2022                       | 16380 08449 | DISTRICT TOWN PLANNER,DISTRICT<br>5301 CHIEF TOWN PLANNER,PUNJAB, |                                                                  |  |
| VN082022069935 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                          |  |  |  |  | 0800 2217 URBAN DEVELOPMENT         | 001 DIRECTION AND ADMINISTRATION |             |                                                                   |                                                                  |  |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                     |                                  |             |                                                                   |                                                                  |  |
| 01 SALARIES<br>TOWN PLANNER, HOSHIARPUR,HOSHIARPUR<br>SECTOR 18, CHANDIGARH,CHANDIGARH                                  |  |  |  |  | 35 HOUSING AND URBAN DEVELOP NT V 7 | 22/08/2022                       | 65080 08449 | DISTRICT TOWN PLANNER,DISTRICT<br>5301 CHIEF TOWN PLANNER,PUNJAB, |                                                                  |  |
| VN082022069932 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                          |  |  |  |  | 0800 2217 URBAN DEVELOPMENT         | 001 DIRECTION AND ADMINISTRATION |             |                                                                   |                                                                  |  |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                     |                                  |             |                                                                   |                                                                  |  |
| 01 SALARIES<br>TOWN PLANNER, HOSHIARPUR,HOSHIARPUR<br>SECTOR 18, CHANDIGARH,CHANDIGARH                                  |  |  |  |  | 35 HOUSING AND URBAN DEVELOP NT V 4 | 22/08/2022                       | 47600 08449 | DISTRICT TOWN PLANNER,DISTRICT<br>5301 CHIEF TOWN PLANNER,PUNJAB, |                                                                  |  |
| VN082022047986 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                          |  |  |  |  | 0900 2202 GENERAL EDUCATION         | 101 GOVERNMENT PRIMARY SCHOOLS   |             |                                                                   |                                                                  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                               |  |  |  |  |                                     |                                  |             |                                                                   |                                                                  |  |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                        | NT V 1430                        | 11/08/2022  | 3705662 09124                                                     | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                     |  |
| VN082022047989 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                          |  |  |  |  | 0900 2202 GENERAL EDUCATION         | 101 GOVERNMENT PRIMARY SCHOOLS   |             |                                                                   |                                                                  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                               |  |  |  |  |                                     |                                  |             |                                                                   |                                                                  |  |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                        | NT V 1433                        | 11/08/2022  | 3383504 09124                                                     | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                     |  |
| VN082022047990 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                          |  |  |  |  | 0900 2202 GENERAL EDUCATION         | 101 GOVERNMENT PRIMARY SCHOOLS   |             |                                                                   |                                                                  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                               |  |  |  |  |                                     |                                  |             |                                                                   |                                                                  |  |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                        | NT V 1434                        | 11/08/2022  | 3568828 09124                                                     | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                     |  |
| VN082022010615 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                          |  |  |  |  | 0900 2202 GENERAL EDUCATION         | 101 GOVERNMENT PRIMARY SCHOOLS   |             |                                                                   |                                                                  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                               |  |  |  |  |                                     |                                  |             |                                                                   |                                                                  |  |
| 01 SALARIES<br>OFFICER, GORAYA - II,JALANDHAR<br>INSTRUCTION, SCHOOL,PUNJAB,                                            |  |  |  |  | 05 EDUCATION                        | NT V 1173                        | 03/08/2022  | 6926624 09826                                                     | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC                 |  |
| VN082022010620 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                          |  |  |  |  | 0900 2202 GENERAL EDUCATION         | 101 GOVERNMENT PRIMARY SCHOOLS   |             |                                                                   |                                                                  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                               |  |  |  |  |                                     |                                  |             |                                                                   |                                                                  |  |
| 01 SALARIES<br>(WEST-I), JALANDHAR, JALANDHAR<br>DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  | 05 EDUCATION                        | NT V 1178                        | 03/08/2022  | 61140 09361                                                       | BLOCK PRIMARY EDUCATION OFFICER<br>3701 SECRETARY TO GOVERNMENT, |  |
| VN082022010622 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                          |  |  |  |  | 0900 2202 GENERAL EDUCATION         | 101 GOVERNMENT PRIMARY SCHOOLS   |             |                                                                   |                                                                  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                               |  |  |  |  |                                     |                                  |             |                                                                   |                                                                  |  |
| 01 SALARIES<br>OFFICER, GORAYA - II,JALANDHAR<br>INSTRUCTION, SCHOOL,PUNJAB,                                            |  |  |  |  | 05 EDUCATION                        | NT V 1180                        | 03/08/2022  | 15183788 09826                                                    | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC                 |  |
| VN082022010623 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                          |  |  |  |  | 0900 2202 GENERAL EDUCATION         | 101 GOVERNMENT PRIMARY SCHOOLS   |             |                                                                   |                                                                  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                               |  |  |  |  |                                     |                                  |             |                                                                   |                                                                  |  |
| 01 SALARIES<br>OFFICER, GORAYA - II,JALANDHAR<br>INSTRUCTION, SCHOOL,PUNJAB,                                            |  |  |  |  | 05 EDUCATION                        | NT V 1181                        | 03/08/2022  | 86908 09826                                                       | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC                 |  |
| VN082022010638 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                          |  |  |  |  | 0900 2202 GENERAL EDUCATION         | 101 GOVERNMENT PRIMARY SCHOOLS   |             |                                                                   |                                                                  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                               |  |  |  |  |                                     |                                  |             |                                                                   |                                                                  |  |
| 01 SALARIES<br>OFFICER, GORAYA - II,JALANDHAR<br>INSTRUCTION, SCHOOL,PUNJAB,                                            |  |  |  |  | 05 EDUCATION                        | NT V 1196                        | 03/08/2022  | 3283480 09826                                                     | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC                 |  |

|                                                                           |            |        |                               |                       |           |                   |            |                            |                               |
|---------------------------------------------------------------------------|------------|--------|-------------------------------|-----------------------|-----------|-------------------|------------|----------------------------|-------------------------------|
| VCHR_DATA_0822.TXT                                                        |            |        |                               |                       |           |                   |            |                            |                               |
| VN082022010639                                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900                  | 2202      | GENERAL EDUCATION | 101        | GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                             |            |        |                               |                       |           |                   |            |                            |                               |
| 0000 00 NO DETAILED HEAD                                                  |            |        |                               |                       |           |                   |            |                            |                               |
| 01 SALARIES                                                               |            |        |                               | 05                    | EDUCATION | NT V 1197         | 03/08/2022 | 1452195                    | 09826 BLOCK PRIMARY EDUCATION |
| OFFICER, GORAYA - II,JALANDHAR                                            |            |        |                               | 4201 DIRECTOR, PUBLIC |           |                   |            |                            |                               |
| INSTRUCTION, SCHOOL,PUNJAB,                                               |            |        |                               |                       |           |                   |            |                            |                               |
| VN082022010642                                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900                  | 2202      | GENERAL EDUCATION | 101        | GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                             |            |        |                               |                       |           |                   |            |                            |                               |
| 0000 00 NO DETAILED HEAD                                                  |            |        |                               |                       |           |                   |            |                            |                               |
| 01 SALARIES                                                               |            |        |                               | 05                    | EDUCATION | NT V 1200         | 03/08/2022 | 29200                      | 09826 BLOCK PRIMARY EDUCATION |
| OFFICER, GORAYA - II,JALANDHAR                                            |            |        |                               | 4201 DIRECTOR, PUBLIC |           |                   |            |                            |                               |
| INSTRUCTION, SCHOOL,PUNJAB,                                               |            |        |                               |                       |           |                   |            |                            |                               |
| VN082022010178                                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900                  | 2202      | GENERAL EDUCATION | 101        | GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                             |            |        |                               |                       |           |                   |            |                            |                               |
| 0000 00 NO DETAILED HEAD                                                  |            |        |                               |                       |           |                   |            |                            |                               |
| 01 SALARIES                                                               |            |        |                               | 05                    | EDUCATION | NT V 738          | 01/08/2022 | 1288112                    | 09272 BLOCK PRIMARY EDUCATION |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR |            |        |                               | 3701 SECRETARY TO     |           |                   |            |                            |                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                               |            |        |                               |                       |           |                   |            |                            |                               |
| VN082022010179                                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900                  | 2202      | GENERAL EDUCATION | 101        | GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                             |            |        |                               |                       |           |                   |            |                            |                               |
| 0000 00 NO DETAILED HEAD                                                  |            |        |                               |                       |           |                   |            |                            |                               |
| 01 SALARIES                                                               |            |        |                               | 05                    | EDUCATION | NT V 739          | 01/08/2022 | 4143724                    | 09272 BLOCK PRIMARY EDUCATION |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR |            |        |                               | 3701 SECRETARY TO     |           |                   |            |                            |                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                               |            |        |                               |                       |           |                   |            |                            |                               |
| VN082022010823                                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900                  | 2202      | GENERAL EDUCATION | 101        | GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                             |            |        |                               |                       |           |                   |            |                            |                               |
| 0000 00 NO DETAILED HEAD                                                  |            |        |                               |                       |           |                   |            |                            |                               |
| 01 SALARIES                                                               |            |        |                               | 05                    | EDUCATION | NT V 1381         | 10/08/2022 | 81196                      | 09826 BLOCK PRIMARY EDUCATION |
| OFFICER, GORAYA - II,JALANDHAR                                            |            |        |                               | 4201 DIRECTOR, PUBLIC |           |                   |            |                            |                               |
| INSTRUCTION, SCHOOL,PUNJAB,                                               |            |        |                               |                       |           |                   |            |                            |                               |
| VN082022010336                                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900                  | 2202      | GENERAL EDUCATION | 101        | GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                             |            |        |                               |                       |           |                   |            |                            |                               |
| 0000 00 NO DETAILED HEAD                                                  |            |        |                               |                       |           |                   |            |                            |                               |
| 01 SALARIES                                                               |            |        |                               | 05                    | EDUCATION | NT V 894          | 01/08/2022 | 5712845                    | 09826 BLOCK PRIMARY EDUCATION |
| OFFICER, GORAYA - II,JALANDHAR                                            |            |        |                               | 4201 DIRECTOR, PUBLIC |           |                   |            |                            |                               |
| INSTRUCTION, SCHOOL,PUNJAB,                                               |            |        |                               |                       |           |                   |            |                            |                               |
| VN082022010451                                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900                  | 2202      | GENERAL EDUCATION | 101        | GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                             |            |        |                               |                       |           |                   |            |                            |                               |
| 0000 00 NO DETAILED HEAD                                                  |            |        |                               |                       |           |                   |            |                            |                               |
| 01 SALARIES                                                               |            |        |                               | 05                    | EDUCATION | NT V 1009         | 01/08/2022 | 6232788                    | 09806 BLOCK PRIMARY EDUCATION |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR                |            |        |                               | 4201 DIRECTOR, PUBLIC |           |                   |            |                            |                               |
| INSTRUCTION, SCHOOL,PUNJAB,                                               |            |        |                               |                       |           |                   |            |                            |                               |
| VN082022010457                                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900                  | 2202      | GENERAL EDUCATION | 101        | GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                             |            |        |                               |                       |           |                   |            |                            |                               |
| 0000 00 NO DETAILED HEAD                                                  |            |        |                               |                       |           |                   |            |                            |                               |
| 01 SALARIES                                                               |            |        |                               | 05                    | EDUCATION | NT V 1015         | 02/08/2022 | 1291771                    | 09296 BLOCK PRIMARY EDUCATION |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR |            |        |                               | 3701 SECRETARY TO     |           |                   |            |                            |                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                               |            |        |                               |                       |           |                   |            |                            |                               |
| VN082022010467                                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900                  | 2202      | GENERAL EDUCATION | 101        | GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                             |            |        |                               |                       |           |                   |            |                            |                               |
| 0000 00 NO DETAILED HEAD                                                  |            |        |                               |                       |           |                   |            |                            |                               |
| 01 SALARIES                                                               |            |        |                               | 05                    | EDUCATION | NT V 1025         | 02/08/2022 | 2680832                    | 09296 BLOCK PRIMARY EDUCATION |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR |            |        |                               | 3701 SECRETARY TO     |           |                   |            |                            |                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                               |            |        |                               |                       |           |                   |            |                            |                               |
| VN082022011121                                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900                  | 2202      | GENERAL EDUCATION | 101        | GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                             |            |        |                               |                       |           |                   |            |                            |                               |
| 0000 00 NO DETAILED HEAD                                                  |            |        |                               |                       |           |                   |            |                            |                               |
| 01 SALARIES                                                               |            |        |                               | 05                    | EDUCATION | NT V 297          | 01/08/2022 | 86500                      | 09896 BLOCK PRIMARY EDUCATION |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR              |            |        |                               | 4201 DIRECTOR, PUBLIC |           |                   |            |                            |                               |
| INSTRUCTION, SCHOOL,PUNJAB,                                               |            |        |                               |                       |           |                   |            |                            |                               |
| VN082022011122                                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900                  | 2202      | GENERAL EDUCATION | 101        | GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                             |            |        |                               |                       |           |                   |            |                            |                               |
| 0000 00 NO DETAILED HEAD                                                  |            |        |                               |                       |           |                   |            |                            |                               |
| 01 SALARIES                                                               |            |        |                               | 05                    | EDUCATION | NT V 298          | 01/08/2022 | 2290008                    | 09896 BLOCK PRIMARY EDUCATION |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR              |            |        |                               | 4201 DIRECTOR, PUBLIC |           |                   |            |                            |                               |

|                                                                                            |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|---------------------------------|--|--|--|--|--|--|--|--|--|
| INSTRUCTION, SCHOOL,PUNJAB,                                                                |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT              |  |  |  |  |  |  |  |  |  |
| VN082022011123 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION                    |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR                               |  |  |  |  |  |  |  |  |  | NT V 299                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                |  |  |  |  |  |  |  |  |  | 01/08/2022                      |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | 2279984                         |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | 09896                           |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | BLOCK PRIMARY EDUCATION         |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | 4201 DIRECTOR, PUBLIC           |  |  |  |  |  |  |  |  |  |
| VN082022010476 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION                    |  |  |  |  |  |  |  |  |  |
| OFFICER, GORAYA - II,JALANDHAR                                                             |  |  |  |  |  |  |  |  |  | NT V 1034                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                |  |  |  |  |  |  |  |  |  | 02/08/2022                      |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | 1655056                         |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | 09826                           |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | BLOCK PRIMARY EDUCATION         |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | 4201 DIRECTOR, PUBLIC           |  |  |  |  |  |  |  |  |  |
| VN082022010477 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION                    |  |  |  |  |  |  |  |  |  |
| OFFICER, GORAYA - II,JALANDHAR                                                             |  |  |  |  |  |  |  |  |  | NT V 1035                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                |  |  |  |  |  |  |  |  |  | 02/08/2022                      |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | 3880684                         |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | 09826                           |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | BLOCK PRIMARY EDUCATION         |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | 4201 DIRECTOR, PUBLIC           |  |  |  |  |  |  |  |  |  |
| VN082022010479 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION                    |  |  |  |  |  |  |  |  |  |
| OFFICER, GORAYA - II,JALANDHAR                                                             |  |  |  |  |  |  |  |  |  | NT V 1037                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                |  |  |  |  |  |  |  |  |  | 02/08/2022                      |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | 29200                           |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | 09826                           |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | BLOCK PRIMARY EDUCATION         |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | 4201 DIRECTOR, PUBLIC           |  |  |  |  |  |  |  |  |  |
| VN082022010499 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION                    |  |  |  |  |  |  |  |  |  |
| (WEST-I),JALANDHAR,JALANDHAR                                                               |  |  |  |  |  |  |  |  |  | NT V 1057                       |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                            |  |  |  |  |  |  |  |  |  | 02/08/2022                      |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | 775980                          |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | 09361                           |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | BLOCK PRIMARY EDUCATION OFFICER |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO GOVERNMENT,   |  |  |  |  |  |  |  |  |  |
| VN082022011177 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION                    |  |  |  |  |  |  |  |  |  |
| OFFICER, GORAYA - II,JALANDHAR                                                             |  |  |  |  |  |  |  |  |  | NT V 353                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                |  |  |  |  |  |  |  |  |  | 01/08/2022                      |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | 14269915                        |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | 09826                           |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | BLOCK PRIMARY EDUCATION         |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | 4201 DIRECTOR, PUBLIC           |  |  |  |  |  |  |  |  |  |
| VN082022011344 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION                    |  |  |  |  |  |  |  |  |  |
| OFFICER, GORAYA - II,JALANDHAR                                                             |  |  |  |  |  |  |  |  |  | NT V 520                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                |  |  |  |  |  |  |  |  |  | 01/08/2022                      |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | 3615206                         |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | 09826                           |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | BLOCK PRIMARY EDUCATION         |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | 4201 DIRECTOR, PUBLIC           |  |  |  |  |  |  |  |  |  |
| VN082022011347 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION                    |  |  |  |  |  |  |  |  |  |
| OFFICER, GORAYA - II,JALANDHAR                                                             |  |  |  |  |  |  |  |  |  | NT V 523                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                |  |  |  |  |  |  |  |  |  | 01/08/2022                      |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | 2537288                         |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | 09826                           |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | BLOCK PRIMARY EDUCATION         |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | 4201 DIRECTOR, PUBLIC           |  |  |  |  |  |  |  |  |  |
| VN082022048173 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION                    |  |  |  |  |  |  |  |  |  |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR                  |  |  |  |  |  |  |  |  |  | NT V 1654                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  |  |  |  |  |  | 24/08/2022                      |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | 63818                           |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | 09283                           |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | BLOCK PRIMARY EDUCATION         |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO               |  |  |  |  |  |  |  |  |  |
| VN082022011485 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                 |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION                    |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR                               |  |  |  |  |  |  |  |  |  | NT V 667                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                |  |  |  |  |  |  |  |  |  | 01/08/2022                      |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | 2897424                         |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | 09897                           |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | BLOCK PRIMARY EDUCATION         |  |  |  |  |  |  |  |  |  |
|                                                                                            |  |  |  |  |  |  |  |  |  | 4201 DIRECTOR, PUBLIC           |  |  |  |  |  |  |  |  |  |
| VN082022011486 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                              |  |  |  |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS  |  |  |  |  |  |  |  |  |  |



|                                                                |                                |                        |            |         |       |       |                         |  |  |
|----------------------------------------------------------------|--------------------------------|------------------------|------------|---------|-------|-------|-------------------------|--|--|
| VCHR_DATA_0822.TXT                                             |                                |                        |            |         |       |       |                         |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                |                        |            |         |       |       |                         |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                   | NT V 668               | 01/08/2022 | 2669956 | 09897 | BLOCK | PRIMARY EDUCATION       |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2, JALANDHAR  |                                |                        |            |         |       |       | 4201 DIRECTOR, PUBLIC   |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |                                |                        |            |         |       |       |                         |  |  |
| VN082022011487 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0900                           | 2202 GENERAL EDUCATION |            |         |       |       | 01 ELEMENTARY EDUCATION |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |            |         |       |       |                         |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                |                        |            |         |       |       |                         |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                   | NT V 669               | 01/08/2022 | 2611328 | 09897 | BLOCK | PRIMARY EDUCATION       |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2, JALANDHAR  |                                |                        |            |         |       |       | 4201 DIRECTOR, PUBLIC   |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |                                |                        |            |         |       |       |                         |  |  |
| VN082022011521 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0900                           | 2202 GENERAL EDUCATION |            |         |       |       | 01 ELEMENTARY EDUCATION |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |            |         |       |       |                         |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                |                        |            |         |       |       |                         |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                   | NT V 703               | 01/08/2022 | 2602708 | 09826 | BLOCK | PRIMARY EDUCATION       |  |  |
| OFFICER, GORAYA - II,JALANDHAR                                 |                                |                        |            |         |       |       | 4201 DIRECTOR, PUBLIC   |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |                                |                        |            |         |       |       |                         |  |  |
| VN082022011523 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0900                           | 2202 GENERAL EDUCATION |            |         |       |       | 01 ELEMENTARY EDUCATION |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |            |         |       |       |                         |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                |                        |            |         |       |       |                         |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                   | NT V 705               | 01/08/2022 | 5221848 | 09826 | BLOCK | PRIMARY EDUCATION       |  |  |
| OFFICER, GORAYA - II,JALANDHAR                                 |                                |                        |            |         |       |       | 4201 DIRECTOR, PUBLIC   |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |                                |                        |            |         |       |       |                         |  |  |
| VN082022048133 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0900                           | 2202 GENERAL EDUCATION |            |         |       |       | 01 ELEMENTARY EDUCATION |  |  |
| 01 INSPECTION                                                  | 104 INSPECTION                 |                        |            |         |       |       |                         |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                |                        |            |         |       |       |                         |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                   | NT V 1614              | 22/08/2022 | 80912   | 09124 | BLOCK | PRIMARY EDUCATION       |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR     |                                |                        |            |         |       |       | 3701 SECRETARY TO       |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                                |                        |            |         |       |       |                         |  |  |
| VN082022048146 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0900                           | 2202 GENERAL EDUCATION |            |         |       |       | 01 ELEMENTARY EDUCATION |  |  |
| 01 INSPECTION                                                  | 104 INSPECTION                 |                        |            |         |       |       |                         |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                |                        |            |         |       |       |                         |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                   | NT V 1627              | 23/08/2022 | 116964  | 09806 | BLOCK | PRIMARY EDUCATION       |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR     |                                |                        |            |         |       |       | 4201 DIRECTOR, PUBLIC   |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |                                |                        |            |         |       |       |                         |  |  |
| VN082022010871 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0900                           | 2202 GENERAL EDUCATION |            |         |       |       | 01 ELEMENTARY EDUCATION |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |            |         |       |       |                         |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                |                        |            |         |       |       |                         |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                   | NT V 62                | 01/08/2022 | 61524   | 09826 | BLOCK | PRIMARY EDUCATION       |  |  |
| OFFICER, GORAYA - II,JALANDHAR                                 |                                |                        |            |         |       |       | 4201 DIRECTOR, PUBLIC   |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |                                |                        |            |         |       |       |                         |  |  |
| VN082022048063 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0900                           | 2202 GENERAL EDUCATION |            |         |       |       | 01 ELEMENTARY EDUCATION |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |            |         |       |       |                         |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                |                        |            |         |       |       |                         |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                   | NT V 1507              | 11/08/2022 | 955171  | 09897 | BLOCK | PRIMARY EDUCATION       |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2, JALANDHAR  |                                |                        |            |         |       |       | 4201 DIRECTOR, PUBLIC   |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |                                |                        |            |         |       |       |                         |  |  |
| VN082022048064 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0900                           | 2202 GENERAL EDUCATION |            |         |       |       | 01 ELEMENTARY EDUCATION |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |            |         |       |       |                         |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                |                        |            |         |       |       |                         |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                   | NT V 1508              | 11/08/2022 | 1175377 | 09897 | BLOCK | PRIMARY EDUCATION       |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2, JALANDHAR  |                                |                        |            |         |       |       | 4201 DIRECTOR, PUBLIC   |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |                                |                        |            |         |       |       |                         |  |  |
| VN082022048065 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0900                           | 2202 GENERAL EDUCATION |            |         |       |       | 01 ELEMENTARY EDUCATION |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |            |         |       |       |                         |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                |                        |            |         |       |       |                         |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                   | NT V 1509              | 11/08/2022 | 1143716 | 09897 | BLOCK | PRIMARY EDUCATION       |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2, JALANDHAR  |                                |                        |            |         |       |       | 4201 DIRECTOR, PUBLIC   |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |                                |                        |            |         |       |       |                         |  |  |
| VN082022048120 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0900                           | 2202 GENERAL EDUCATION |            |         |       |       | 01 ELEMENTARY EDUCATION |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |            |         |       |       |                         |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                |                        |            |         |       |       |                         |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                   | NT V 1601              | 18/08/2022 | 72628   | 09826 | BLOCK | PRIMARY EDUCATION       |  |  |
| OFFICER, GORAYA - II,JALANDHAR                                 |                                |                        |            |         |       |       | 4201 DIRECTOR, PUBLIC   |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |                                |                        |            |         |       |       |                         |  |  |

|                                                                           |            |   |      |   |                             |                                               |           |                   |                         |
|---------------------------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------------------------------|-----------|-------------------|-------------------------|
| VCHR_DATA_0822.TXT                                                        |            |   |      |   |                             |                                               |           |                   |                         |
| VN082022011307                                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                          | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                             |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS                |           |                   |                         |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |                                               |           |                   |                         |
| 01 SALARIES                                                               |            |   |      |   |                             | 05                                            | EDUCATION | NT V 483          | 01/08/2022              |
| OFFICER, GORAYA - II,JALANDHAR                                            |            |   |      |   |                             | 2880588 09826 BLOCK PRIMARY EDUCATION         |           |                   |                         |
| INSTRUCTION, SCHOOL,PUNJAB,                                               |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC                         |           |                   |                         |
| VN082022011315                                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                          | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                             |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS                |           |                   |                         |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |                                               |           |                   |                         |
| 01 SALARIES                                                               |            |   |      |   |                             | 05                                            | EDUCATION | NT V 491          | 01/08/2022              |
| OFFICER, GORAYA - II,JALANDHAR                                            |            |   |      |   |                             | 640044 09826 BLOCK PRIMARY EDUCATION          |           |                   |                         |
| INSTRUCTION, SCHOOL,PUNJAB,                                               |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC                         |           |                   |                         |
| VN082022011330                                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                          | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                             |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS                |           |                   |                         |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |                                               |           |                   |                         |
| 01 SALARIES                                                               |            |   |      |   |                             | 05                                            | EDUCATION | NT V 506          | 01/08/2022              |
| OFFICER,SHAHKOT - I,JALANDHAR                                             |            |   |      |   |                             | 1473488 09821 BLOCK PRIMARY EDUCATION         |           |                   |                         |
| INSTRUCTION, SCHOOL,PUNJAB,                                               |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC                         |           |                   |                         |
| VN082022011332                                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                          | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                             |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS                |           |                   |                         |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |                                               |           |                   |                         |
| 01 SALARIES                                                               |            |   |      |   |                             | 05                                            | EDUCATION | NT V 508          | 01/08/2022              |
| OFFICER,SHAHKOT - I,JALANDHAR                                             |            |   |      |   |                             | 3251040 09821 BLOCK PRIMARY EDUCATION         |           |                   |                         |
| INSTRUCTION, SCHOOL,PUNJAB,                                               |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC                         |           |                   |                         |
| VN082022048172                                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                          | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                             |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS                |           |                   |                         |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |                                               |           |                   |                         |
| 01 SALARIES                                                               |            |   |      |   |                             | 05                                            | EDUCATION | NT V 1653         | 24/08/2022              |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR |            |   |      |   |                             | 91576 09283 BLOCK PRIMARY EDUCATION           |           |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                               |            |   |      |   |                             | 3701 SECRETARY TO                             |           |                   |                         |
| VN082022048245                                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                          | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                             |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS                |           |                   |                         |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |                                               |           |                   |                         |
| 01 SALARIES                                                               |            |   |      |   |                             | 05                                            | EDUCATION | NT V 1583         | 17/08/2022              |
| OFFICER, GORAYA - II,JALANDHAR                                            |            |   |      |   |                             | 29200 09826 BLOCK PRIMARY EDUCATION           |           |                   |                         |
| INSTRUCTION, SCHOOL,PUNJAB,                                               |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC                         |           |                   |                         |
| VN082022010337                                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                          | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                             |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS                |           |                   |                         |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |                                               |           |                   |                         |
| 01 SALARIES                                                               |            |   |      |   |                             | 05                                            | EDUCATION | NT V 895          | 01/08/2022              |
| OFFICER, GORAYA - II,JALANDHAR                                            |            |   |      |   |                             | 3397680 09826 BLOCK PRIMARY EDUCATION         |           |                   |                         |
| INSTRUCTION, SCHOOL,PUNJAB,                                               |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC                         |           |                   |                         |
| VN082022010342                                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                          | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                             |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS                |           |                   |                         |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |                                               |           |                   |                         |
| 01 SALARIES                                                               |            |   |      |   |                             | 05                                            | EDUCATION | NT V 900          | 01/08/2022              |
| (WEST-I),JALANDHAR,JALANDHAR                                              |            |   |      |   |                             | 4381564 09361 BLOCK PRIMARY EDUCATION OFFICER |           |                   |                         |
| DEPARTMENT OF EDUCATION,PUNJAB,                                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,                 |           |                   |                         |
| VN082022010347                                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                          | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                             |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS                |           |                   |                         |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |                                               |           |                   |                         |
| 01 SALARIES                                                               |            |   |      |   |                             | 05                                            | EDUCATION | NT V 905          | 01/08/2022              |
| (WEST-I),JALANDHAR,JALANDHAR                                              |            |   |      |   |                             | 2787976 09361 BLOCK PRIMARY EDUCATION OFFICER |           |                   |                         |
| DEPARTMENT OF EDUCATION,PUNJAB,                                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,                 |           |                   |                         |
| VN082022011079                                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                          | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                             |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS                |           |                   |                         |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |                                               |           |                   |                         |
| 01 SALARIES                                                               |            |   |      |   |                             | 05                                            | EDUCATION | NT V 255          | 01/08/2022              |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR |            |   |      |   |                             | 54596 09283 BLOCK PRIMARY EDUCATION           |           |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                               |            |   |      |   |                             | 3701 SECRETARY TO                             |           |                   |                         |
| VN082022011080                                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                          | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                             |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS                |           |                   |                         |
| 0000 00 NO DETAILED HEAD                                                  |            |   |      |   |                             |                                               |           |                   |                         |
| 01 SALARIES                                                               |            |   |      |   |                             | 05                                            | EDUCATION | NT V 256          | 01/08/2022              |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR |            |   |      |   |                             | 3388624 09283 BLOCK PRIMARY EDUCATION         |           |                   |                         |
|                                                                           |            |   |      |   |                             | 3701 SECRETARY TO                             |           |                   |                         |

GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

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|-------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|-------------------------|
| VN082022011215                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                               |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                   |                         |
| (WEST-I), JALANDHAR, JALANDHAR                              |            |   |      |   |                             |      |      |                   |                         |
| DEPARTMENT OF EDUCATION, PUNJAB,                            |            |   |      |   |                             |      |      |                   |                         |
| VN082022048221                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                               |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                   |                         |
| OFFICER, GORAYA - II, JALANDHAR                             |            |   |      |   |                             |      |      |                   |                         |
| INSTRUCTION, SCHOOL, PUNJAB,                                |            |   |      |   |                             |      |      |                   |                         |
| VN082022048222                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                               |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                   |                         |
| OFFICER, GORAYA - II, JALANDHAR                             |            |   |      |   |                             |      |      |                   |                         |
| INSTRUCTION, SCHOOL, PUNJAB,                                |            |   |      |   |                             |      |      |                   |                         |
| VN082022048223                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                               |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                   |                         |
| OFFICER, GORAYA - II, JALANDHAR                             |            |   |      |   |                             |      |      |                   |                         |
| INSTRUCTION, SCHOOL, PUNJAB,                                |            |   |      |   |                             |      |      |                   |                         |
| VN082022047981                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                               |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                   |                         |
| OFFICER, BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR |            |   |      |   |                             |      |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                |            |   |      |   |                             |      |      |                   |                         |
| VN082022047982                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                               |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                   |                         |
| OFFICER, BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR |            |   |      |   |                             |      |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                |            |   |      |   |                             |      |      |                   |                         |
| VN082022047984                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                               |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                   |                         |
| OFFICER, BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR |            |   |      |   |                             |      |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                |            |   |      |   |                             |      |      |                   |                         |
| VN082022047985                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                               |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                   |                         |
| OFFICER, GORAYA - II, JALANDHAR                             |            |   |      |   |                             |      |      |                   |                         |
| INSTRUCTION, SCHOOL, PUNJAB,                                |            |   |      |   |                             |      |      |                   |                         |
| VN082022047951                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                   |                         |
| SECONDARY SCHOOL, LOHIA KHAS, JALANDHAR                     |            |   |      |   |                             |      |      |                   |                         |
| INSTRUCTIONS(SECONDARY), PUNJAB,                            |            |   |      |   |                             |      |      |                   |                         |
| VN082022047939                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                   |                         |
| SCHOOL, ADDI, JALANDHAR                                     |            |   |      |   |                             |      |      |                   |                         |
| INSTRUCTIONS(SECONDARY), PUNJAB,                            |            |   |      |   |                             |      |      |                   |                         |
| VN082022047940                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                 |            |   |      |   |                             |      |      |                   |                         |

|                                                                                      |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
|--------------------------------------------------------------------------------------|--|--|--|--------------------|------------------------|--|--|----------------------------------|------------------------|------------|-------------------------------------------|-----------------------|
| SCHOOL, ADDI, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                          |  |  |  | VCHR_DATA_0822.TXT |                        |  |  | 4204 DIRECTOR, PUBLIC            |                        |            |                                           |                       |
| VN082022047941 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  | 0900               | 2202 GENERAL EDUCATION |  |  |                                  | 02 SECONDARY EDUCATION |            |                                           |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  |                    |                        |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                           |                       |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| 01 SALARIES                                                                          |  |  |  |                    |                        |  |  | 05 EDUCATION                     | NT V 1385              | 11/08/2022 | 29546 09286 HEADMASTER, GOVERNMENT HIGH   | 4204 DIRECTOR, PUBLIC |
| SCHOOL, ADDI, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                          |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| VN082022047942 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  | 0900               | 2202 GENERAL EDUCATION |  |  |                                  | 02 SECONDARY EDUCATION |            |                                           |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  |                    |                        |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                           |                       |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| 01 SALARIES                                                                          |  |  |  |                    |                        |  |  | 05 EDUCATION                     | NT V 1386              | 11/08/2022 | 39780 09363 PRINCIPAL, GOVERNMENT SENIOR  | 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,             |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| VN082022047943 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  | 0900               | 2202 GENERAL EDUCATION |  |  |                                  | 02 SECONDARY EDUCATION |            |                                           |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  |                    |                        |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                           |                       |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| 01 SALARIES                                                                          |  |  |  |                    |                        |  |  | 05 EDUCATION                     | NT V 1387              | 11/08/2022 | 65494 09363 PRINCIPAL, GOVERNMENT SENIOR  | 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,             |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| VN082022047947 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  | 0900               | 2202 GENERAL EDUCATION |  |  |                                  | 02 SECONDARY EDUCATION |            |                                           |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  |                    |                        |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                           |                       |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| 01 SALARIES                                                                          |  |  |  |                    |                        |  |  | 05 EDUCATION                     | NT V 1391              | 11/08/2022 | 54168 09163 HEADMASTER, GOVERNMENT GIRLS  | 3701 SECRETARY TO     |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| VN082022047944 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  | 0900               | 2202 GENERAL EDUCATION |  |  |                                  | 02 SECONDARY EDUCATION |            |                                           |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  |                    |                        |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                           |                       |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| 01 SALARIES                                                                          |  |  |  |                    |                        |  |  | 05 EDUCATION                     | NT V 1388              | 11/08/2022 | 49171 09363 PRINCIPAL, GOVERNMENT SENIOR  | 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,             |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| VN082022047945 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  | 0900               | 2202 GENERAL EDUCATION |  |  |                                  | 02 SECONDARY EDUCATION |            |                                           |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  |                    |                        |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                           |                       |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| 01 SALARIES                                                                          |  |  |  |                    |                        |  |  | 05 EDUCATION                     | NT V 1389              | 11/08/2022 | 79218 09363 PRINCIPAL, GOVERNMENT SENIOR  | 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,             |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| VN082022047946 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  | 0900               | 2202 GENERAL EDUCATION |  |  |                                  | 02 SECONDARY EDUCATION |            |                                           |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  |                    |                        |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                           |                       |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| 01 SALARIES                                                                          |  |  |  |                    |                        |  |  | 05 EDUCATION                     | NT V 1390              | 11/08/2022 | 149236 09363 PRINCIPAL, GOVERNMENT SENIOR | 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,             |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| VN082022047948 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  | 0900               | 2202 GENERAL EDUCATION |  |  |                                  | 02 SECONDARY EDUCATION |            |                                           |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  |                    |                        |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                           |                       |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| 01 SALARIES                                                                          |  |  |  |                    |                        |  |  | 05 EDUCATION                     | NT V 1392              | 11/08/2022 | 71991 09363 PRINCIPAL, GOVERNMENT SENIOR  | 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,             |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| VN082022047949 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  | 0900               | 2202 GENERAL EDUCATION |  |  |                                  | 02 SECONDARY EDUCATION |            |                                           |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  |                    |                        |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                           |                       |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| 01 SALARIES                                                                          |  |  |  |                    |                        |  |  | 05 EDUCATION                     | NT V 1393              | 11/08/2022 | 97578 09784 PRINCIPAL, GOVERNMENT SENIOR  | 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, LOHIA KHAS, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,          |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| VN082022047950 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  | 0900               | 2202 GENERAL EDUCATION |  |  |                                  | 02 SECONDARY EDUCATION |            |                                           |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  |                    |                        |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                           |                       |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| 01 SALARIES                                                                          |  |  |  |                    |                        |  |  | 05 EDUCATION                     | NT V 1394              | 11/08/2022 | 171454 09784 PRINCIPAL, GOVERNMENT SENIOR | 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, LOHIA KHAS, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,          |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| VN082022048240 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  | 0900               | 2202 GENERAL EDUCATION |  |  |                                  | 02 SECONDARY EDUCATION |            |                                           |                       |
|                                                                                      |  |  |  |                    |                        |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                           |                       |



|                                                                                                            |                             |           |            |              |                                                   |  |  |  |  |
|------------------------------------------------------------------------------------------------------------|-----------------------------|-----------|------------|--------------|---------------------------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                         |                             |           |            |              |                                                   |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |                             |           |            |              |                                                   |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                   |                             |           |            |              |                                                   |  |  |  |  |
| 01 SALARIES<br>SCHOOL, GORAYA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                | 05 EDUCATION                | NT V 1578 | 17/08/2022 | 44156 09825  | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC |  |  |  |  |
| VN082022048241 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             | 0900 2202 GENERAL EDUCATION |           |            |              | 02 SECONDARY EDUCATION                            |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |                             |           |            |              |                                                   |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                   |                             |           |            |              |                                                   |  |  |  |  |
| 01 SALARIES<br>SCHOOL, GORAYA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                | 05 EDUCATION                | NT V 1579 | 17/08/2022 | 5600 09825   | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC |  |  |  |  |
| VN082022048088 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             | 0900 2202 GENERAL EDUCATION |           |            |              | 02 SECONDARY EDUCATION                            |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                            |                             |           |            |              |                                                   |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                   |                             |           |            |              |                                                   |  |  |  |  |
| 01 SALARIES<br>OFFICER(S),JALANDHAR, JALANDHAR<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                       | 05 EDUCATION                | NT V 1532 | 16/08/2022 | 80148 09435  | DISTT.EDUCATION<br>4201 DIRECTOR,                 |  |  |  |  |
| VN082022048105 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             | 0900 2202 GENERAL EDUCATION |           |            |              | 02 SECONDARY EDUCATION                            |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                            |                             |           |            |              |                                                   |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                   |                             |           |            |              |                                                   |  |  |  |  |
| 01 SALARIES<br>OFFICER(S),JALANDHAR, JALANDHAR<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                       | 05 EDUCATION                | NT V 1549 | 16/08/2022 | 1879 09435   | DISTT.EDUCATION<br>4201 DIRECTOR,                 |  |  |  |  |
| VN082022048104 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             | 0900 2202 GENERAL EDUCATION |           |            |              | 02 SECONDARY EDUCATION                            |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                            |                             |           |            |              |                                                   |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                   |                             |           |            |              |                                                   |  |  |  |  |
| 01 SALARIES<br>OFFICER(S),JALANDHAR, JALANDHAR<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                       | 05 EDUCATION                | NT V 1548 | 16/08/2022 | 7999 09435   | DISTT.EDUCATION<br>4201 DIRECTOR,                 |  |  |  |  |
| VN082022011348 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             | 0900 2202 GENERAL EDUCATION |           |            |              | 01 ELEMENTARY EDUCATION                           |  |  |  |  |
| 01 INSPECTION                                                                                              |                             |           |            |              |                                                   |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                   |                             |           |            |              |                                                   |  |  |  |  |
| 01 SALARIES<br>OFFICER, GORAYA - II,JALANDHAR<br>INSTRUCTION, SCHOOL,PUNJAB,                               | 05 EDUCATION                | NT V 524  | 01/08/2022 | 111760 09826 | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC  |  |  |  |  |
| VN082022011349 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             | 0900 2202 GENERAL EDUCATION |           |            |              | 01 ELEMENTARY EDUCATION                           |  |  |  |  |
| 01 INSPECTION                                                                                              |                             |           |            |              |                                                   |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                   |                             |           |            |              |                                                   |  |  |  |  |
| 01 SALARIES<br>OFFICER, GORAYA - II,JALANDHAR<br>INSTRUCTION, SCHOOL,PUNJAB,                               | 05 EDUCATION                | NT V 525  | 01/08/2022 | 10815 09826  | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC  |  |  |  |  |
| VN082022011488 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             | 0900 2202 GENERAL EDUCATION |           |            |              | 01 ELEMENTARY EDUCATION                           |  |  |  |  |
| 01 INSPECTION                                                                                              |                             |           |            |              |                                                   |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                   |                             |           |            |              |                                                   |  |  |  |  |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR<br>INSTRUCTION, SCHOOL,PUNJAB, | 05 EDUCATION                | NT V 670  | 01/08/2022 | 51804 09897  | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC  |  |  |  |  |
| VN082022011489 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             | 0900 2202 GENERAL EDUCATION |           |            |              | 01 ELEMENTARY EDUCATION                           |  |  |  |  |
| 01 INSPECTION                                                                                              |                             |           |            |              |                                                   |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                   |                             |           |            |              |                                                   |  |  |  |  |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR<br>INSTRUCTION, SCHOOL,PUNJAB, | 05 EDUCATION                | NT V 671  | 01/08/2022 | 26580 09897  | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC  |  |  |  |  |
| VN082022011520 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             | 0900 2202 GENERAL EDUCATION |           |            |              | 01 ELEMENTARY EDUCATION                           |  |  |  |  |
| 01 INSPECTION                                                                                              |                             |           |            |              |                                                   |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                   |                             |           |            |              |                                                   |  |  |  |  |
| 01 SALARIES<br>OFFICER, GORAYA - II,JALANDHAR<br>INSTRUCTION, SCHOOL,PUNJAB,                               | 05 EDUCATION                | NT V 702  | 01/08/2022 | 115024 09826 | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC  |  |  |  |  |
| VN082022011522 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             | 0900 2202 GENERAL EDUCATION |           |            |              | 01 ELEMENTARY EDUCATION                           |  |  |  |  |
| 01 INSPECTION                                                                                              |                             |           |            |              |                                                   |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                   |                             |           |            |              |                                                   |  |  |  |  |
| 01 SALARIES                                                                                                | 05 EDUCATION                | NT V 704  | 01/08/2022 | 19900 09826  | BLOCK PRIMARY EDUCATION                           |  |  |  |  |

|                                                                                                    |  |  |  |  |                                  |                         |            |                                           |                       |
|----------------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|-------------------------|------------|-------------------------------------------|-----------------------|
| VCHR_DATA_0822.TXT                                                                                 |  |  |  |  |                                  |                         |            |                                           |                       |
| OFFICER, GORAYA - II,JALANDHAR<br>INSTRUCTION, SCHOOL,PUNJAB,                                      |  |  |  |  | 4201 DIRECTOR, PUBLIC            |                         |            |                                           |                       |
| VN082022048129 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |  | 0900 2202 GENERAL EDUCATION      | 01 ELEMENTARY EDUCATION |            |                                           |                       |
| 01 INSPECTION                                                                                      |  |  |  |  | 104 INSPECTION                   |                         |            |                                           |                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  | 05 EDUCATION                     | NT V 1610               | 22/08/2022 | 51740 09821 BLOCK PRIMARY EDUCATION       | 4201 DIRECTOR, PUBLIC |
| 01 SALARIES<br>OFFICER, SHAHKOT - I, JALANDHAR<br>INSTRUCTION, SCHOOL,PUNJAB,                      |  |  |  |  |                                  |                         |            |                                           |                       |
| VN082022048212 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |  | 0900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION  |            |                                           |                       |
| 01 DIRECTION AND ADMINISTRATION                                                                    |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                         |            |                                           |                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  | 05 EDUCATION                     | NT V 1550               | 16/08/2022 | 1857 09435 DISTT.EDUCATION                | 4201 DIRECTOR,        |
| 01 SALARIES<br>OFFICER(S), JALANDHAR, JALANDHAR<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB,              |  |  |  |  |                                  |                         |            |                                           |                       |
| VN082022010326 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |  | 0900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION  |            |                                           |                       |
| 01 DIRECTION AND ADMINISTRATION                                                                    |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                         |            |                                           |                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  | 05 EDUCATION                     | NT V 884                | 01/08/2022 | 1417856 09435 DISTT.EDUCATION             | 4201 DIRECTOR,        |
| 01 SALARIES<br>OFFICER(S), JALANDHAR, JALANDHAR<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB,              |  |  |  |  |                                  |                         |            |                                           |                       |
| VN082022010328 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |  | 0900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION  |            |                                           |                       |
| 01 DIRECTION AND ADMINISTRATION                                                                    |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                         |            |                                           |                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  | 05 EDUCATION                     | NT V 886                | 01/08/2022 | 798868 09435 DISTT.EDUCATION              | 4201 DIRECTOR,        |
| 01 SALARIES<br>OFFICER(S), JALANDHAR, JALANDHAR<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB,              |  |  |  |  |                                  |                         |            |                                           |                       |
| VN082022010797 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |  | 0900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION  |            |                                           |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                         |            |                                           |                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  | 05 EDUCATION                     | NT V 1352               | 09/08/2022 | 1039795 09363 PRINCIPAL,GOVERNMENT SENIOR | 4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |  |                                  |                         |            |                                           |                       |
| VN082022010800 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |  | 0900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION  |            |                                           |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                         |            |                                           |                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  | 05 EDUCATION                     | NT V 1355               | 09/08/2022 | 366022 09363 PRINCIPAL,GOVERNMENT SENIOR  | 4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |  |                                  |                         |            |                                           |                       |
| VN082022010851 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |  | 0900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION  |            |                                           |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                         |            |                                           |                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  | 05 EDUCATION                     | NT V 42                 | 01/08/2022 | 472468 09794 PRINCIPAL,GOVERNMENT SENIOR  | 4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>SECONDARY SCHOOL, DHANOWALI, DHANOWAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  |  |                                  |                         |            |                                           |                       |
| VN082022011039 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |  | 0900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION  |            |                                           |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                         |            |                                           |                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  | 05 EDUCATION                     | NT V 218                | 01/08/2022 | 343220 09365 HEADMASTER,GOVERNMENT GIRLS  | 3701 SECRETARY TO     |
| 01 SALARIES<br>HIGH SCHOOL, HARIPUR, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  |  |                                  |                         |            |                                           |                       |
| VN082022011535 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |  | 0900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION  |            |                                           |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                         |            |                                           |                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  | 05 EDUCATION                     | NT V 717                | 01/08/2022 | 513300 09163 HEADMASTER,GOVERNMENT GIRLS  | 3701 SECRETARY TO     |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |                                  |                         |            |                                           |                       |
| VN082022011371 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |  | 0900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION  |            |                                           |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                         |            |                                           |                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  | 05 EDUCATION                     | NT V 547                | 01/08/2022 | 63828 09179 HEADMASTER,GOVERNMENT GIRLS   | 3701 SECRETARY TO     |
| 01 SALARIES<br>HIGH SCHOOL, ALAMPUR, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  |  |                                  |                         |            |                                           |                       |

| VCHR_DATA_0822.TXT                           |            |   |      |   |                                                                                    |      |            |                              |                                                        |
|----------------------------------------------|------------|---|------|---|------------------------------------------------------------------------------------|------|------------|------------------------------|--------------------------------------------------------|
| VN082022011372                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                 |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                        |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |            |                              |                                                        |
| 01 SALARIES                                  |            |   |      |   |                                                                                    |      | 05         | EDUCATION                    | NT V 548                                               |
| HIGH SCHOOL, ALAMPUR, JALANDHAR              |            |   |      |   |                                                                                    |      | 01/08/2022 | 29708                        | 09179                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                                                    |      |            |                              | HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO      |
| VN082022011378                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                 |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                        |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |            |                              |                                                        |
| 01 SALARIES                                  |            |   |      |   |                                                                                    |      | 05         | EDUCATION                    | NT V 554                                               |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR         |            |   |      |   |                                                                                    |      | 01/08/2022 | 429792                       | 09363                                                  |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                                                    |      |            |                              | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022011401                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                 |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                        |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |            |                              |                                                        |
| 01 SALARIES                                  |            |   |      |   |                                                                                    |      | 05         | EDUCATION                    | NT V 577                                               |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR         |            |   |      |   |                                                                                    |      | 01/08/2022 | 591893                       | 09363                                                  |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                                                    |      |            |                              | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022011405                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                 |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                        |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |            |                              |                                                        |
| 01 SALARIES                                  |            |   |      |   |                                                                                    |      | 05         | EDUCATION                    | NT V 581                                               |
| SECONDARY SCHOOL, TALHAN, JALANDHAR          |            |   |      |   |                                                                                    |      | 01/08/2022 | 43716                        | 09426                                                  |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                                                    |      |            |                              | HEADMASTER, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022011450                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                 |
|                                              |            |   |      |   | 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |      | 105        | TEACHERS TRAINING            |                                                        |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |            |                              |                                                        |
| 01 SALARIES                                  |            |   |      |   |                                                                                    |      | 05         | EDUCATION                    | NT V 632                                               |
| INSTITUTE, RAMPUR LALLIAN, JALANDHAR         |            |   |      |   |                                                                                    |      | 01/08/2022 | 255344                       | 09814                                                  |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                                                    |      |            |                              | PRINCIPAL, DISTRICT TRAINING<br>4204 DIRECTOR, PUBLIC  |
| VN082022011451                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                 |
|                                              |            |   |      |   | 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |      | 105        | TEACHERS TRAINING            |                                                        |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |            |                              |                                                        |
| 01 SALARIES                                  |            |   |      |   |                                                                                    |      | 05         | EDUCATION                    | NT V 633                                               |
| INSTITUTE, RAMPUR LALLIAN, JALANDHAR         |            |   |      |   |                                                                                    |      | 01/08/2022 | 118008                       | 09814                                                  |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                                                    |      |            |                              | PRINCIPAL, DISTRICT TRAINING<br>4204 DIRECTOR, PUBLIC  |
| VN082022048227                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 0900 | 2202       | GENERAL EDUCATION            | 01 ELEMENTARY EDUCATION                                |
|                                              |            |   |      |   | 01 INSPECTION                                                                      |      | 104        | INSPECTION                   |                                                        |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |            |                              |                                                        |
| 01 SALARIES                                  |            |   |      |   |                                                                                    |      | 05         | EDUCATION                    | NT V 1565                                              |
| OFFICER, GORAYA - II, JALANDHAR              |            |   |      |   |                                                                                    |      | 17/08/2022 | 121936                       | 09826                                                  |
| INSTRUCTION, SCHOOL, PUNJAB,                 |            |   |      |   |                                                                                    |      |            |                              | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC       |
| VN082022048228                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 0900 | 2202       | GENERAL EDUCATION            | 01 ELEMENTARY EDUCATION                                |
|                                              |            |   |      |   | 01 INSPECTION                                                                      |      | 104        | INSPECTION                   |                                                        |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |            |                              |                                                        |
| 01 SALARIES                                  |            |   |      |   |                                                                                    |      | 05         | EDUCATION                    | NT V 1566                                              |
| OFFICER, GORAYA - II, JALANDHAR              |            |   |      |   |                                                                                    |      | 17/08/2022 | 117064                       | 09826                                                  |
| INSTRUCTION, SCHOOL, PUNJAB,                 |            |   |      |   |                                                                                    |      |            |                              | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC       |
| VN082022048229                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 0900 | 2202       | GENERAL EDUCATION            | 01 ELEMENTARY EDUCATION                                |
|                                              |            |   |      |   | 01 INSPECTION                                                                      |      | 104        | INSPECTION                   |                                                        |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |            |                              |                                                        |
| 01 SALARIES                                  |            |   |      |   |                                                                                    |      | 05         | EDUCATION                    | NT V 1567                                              |
| OFFICER, GORAYA - II, JALANDHAR              |            |   |      |   |                                                                                    |      | 17/08/2022 | 67508                        | 09826                                                  |
| INSTRUCTION, SCHOOL, PUNJAB,                 |            |   |      |   |                                                                                    |      |            |                              | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC       |
| VN082022048225                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 0900 | 2202       | GENERAL EDUCATION            | 01 ELEMENTARY EDUCATION                                |
|                                              |            |   |      |   | 01 INSPECTION                                                                      |      | 104        | INSPECTION                   |                                                        |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |            |                              |                                                        |
| 01 SALARIES                                  |            |   |      |   |                                                                                    |      | 05         | EDUCATION                    | NT V 1563                                              |
| OFFICER, GORAYA - II, JALANDHAR              |            |   |      |   |                                                                                    |      | 17/08/2022 | 3034                         | 09826                                                  |
| INSTRUCTION, SCHOOL, PUNJAB,                 |            |   |      |   |                                                                                    |      |            |                              | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC       |
| VN082022048218                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 0900 | 2202       | GENERAL EDUCATION            | 01 ELEMENTARY EDUCATION                                |
|                                              |            |   |      |   | 01 INSPECTION                                                                      |      | 104        | INSPECTION                   |                                                        |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |            |                              |                                                        |
| 01 SALARIES                                  |            |   |      |   |                                                                                    |      | 05         | EDUCATION                    | NT V 1556                                              |
|                                              |            |   |      |   |                                                                                    |      | 17/08/2022 | 104144                       | 09896                                                  |
|                                              |            |   |      |   |                                                                                    |      |            |                              | BLOCK PRIMARY EDUCATION                                |



|                                                                                                                       |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,                              |  |  |  |  |  |  |  |  |  |
| 4201 DIRECTOR, PUBLIC                                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022048217 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                        |  |  |  |  |  |  |  |  |  |
| 0900 2202 GENERAL EDUCATION                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                                                         |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 ELEMENTARY EDUCATION                                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,                              |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                                                          |  |  |  |  |  |  |  |  |  |
| NT V 1555 17/08/2022                                                                                                  |  |  |  |  |  |  |  |  |  |
| 46788 09896 BLOCK PRIMARY EDUCATION                                                                                   |  |  |  |  |  |  |  |  |  |
| 4201 DIRECTOR, PUBLIC                                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022011331 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                        |  |  |  |  |  |  |  |  |  |
| 0900 2202 GENERAL EDUCATION                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                                                         |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 ELEMENTARY EDUCATION                                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER,SHAHKOT - I,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,                                                             |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                                                          |  |  |  |  |  |  |  |  |  |
| NT V 507 01/08/2022                                                                                                   |  |  |  |  |  |  |  |  |  |
| 64996 09821 BLOCK PRIMARY EDUCATION                                                                                   |  |  |  |  |  |  |  |  |  |
| 4201 DIRECTOR, PUBLIC                                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022047958 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                        |  |  |  |  |  |  |  |  |  |
| 0900 2202 GENERAL EDUCATION                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                                                         |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 ELEMENTARY EDUCATION                                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,                              |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                                                          |  |  |  |  |  |  |  |  |  |
| NT V 1402 11/08/2022                                                                                                  |  |  |  |  |  |  |  |  |  |
| 55455 09896 BLOCK PRIMARY EDUCATION                                                                                   |  |  |  |  |  |  |  |  |  |
| 4201 DIRECTOR, PUBLIC                                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022048060 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                        |  |  |  |  |  |  |  |  |  |
| 0900 2202 GENERAL EDUCATION                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                                                         |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 ELEMENTARY EDUCATION                                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                                                          |  |  |  |  |  |  |  |  |  |
| NT V 1504 11/08/2022                                                                                                  |  |  |  |  |  |  |  |  |  |
| 5778 09283 BLOCK PRIMARY EDUCATION                                                                                    |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022048116 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                        |  |  |  |  |  |  |  |  |  |
| 0900 2202 GENERAL EDUCATION                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                                                         |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 ELEMENTARY EDUCATION                                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                                                          |  |  |  |  |  |  |  |  |  |
| NT V 1597 18/08/2022                                                                                                  |  |  |  |  |  |  |  |  |  |
| 107272 09272 BLOCK PRIMARY EDUCATION                                                                                  |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022048117 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                        |  |  |  |  |  |  |  |  |  |
| 0900 2202 GENERAL EDUCATION                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                                                         |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 ELEMENTARY EDUCATION                                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                                                          |  |  |  |  |  |  |  |  |  |
| NT V 1598 18/08/2022                                                                                                  |  |  |  |  |  |  |  |  |  |
| 72884 09272 BLOCK PRIMARY EDUCATION                                                                                   |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022048128 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                        |  |  |  |  |  |  |  |  |  |
| 0900 2202 GENERAL EDUCATION                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                                                         |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 ELEMENTARY EDUCATION                                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER,SHAHKOT - I,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,                                                             |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                                                          |  |  |  |  |  |  |  |  |  |
| NT V 1609 22/08/2022                                                                                                  |  |  |  |  |  |  |  |  |  |
| 111760 09821 BLOCK PRIMARY EDUCATION                                                                                  |  |  |  |  |  |  |  |  |  |
| 4201 DIRECTOR, PUBLIC                                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022048132 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                        |  |  |  |  |  |  |  |  |  |
| 0900 2202 GENERAL EDUCATION                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                                                         |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 ELEMENTARY EDUCATION                                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                 |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                                                          |  |  |  |  |  |  |  |  |  |
| NT V 1613 22/08/2022                                                                                                  |  |  |  |  |  |  |  |  |  |
| 123496 09124 BLOCK PRIMARY EDUCATION                                                                                  |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022011078 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                        |  |  |  |  |  |  |  |  |  |
| 0900 2202 GENERAL EDUCATION                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                                                         |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 ELEMENTARY EDUCATION                                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                                                          |  |  |  |  |  |  |  |  |  |
| NT V 254 01/08/2022                                                                                                   |  |  |  |  |  |  |  |  |  |
| 19900 09283 BLOCK PRIMARY EDUCATION                                                                                   |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022010478 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                        |  |  |  |  |  |  |  |  |  |
| 0900 2202 GENERAL EDUCATION                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                                                         |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 ELEMENTARY EDUCATION                                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER, GORAYA - II,JALANDHAR INSTRUCTION, SCHOOL,PUNJAB,                                                            |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                                                          |  |  |  |  |  |  |  |  |  |
| NT V 1036 02/08/2022                                                                                                  |  |  |  |  |  |  |  |  |  |
| 118424 09826 BLOCK PRIMARY EDUCATION                                                                                  |  |  |  |  |  |  |  |  |  |
| 4201 DIRECTOR, PUBLIC                                                                                                 |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                                                                                  |  |  |  |  |  |  |  |  |  |
| TRY_C MJR_ MJR_HEAD_DESC                                                                                              |  |  |  |  |  |  |  |  |  |
| SM SM_HEAD_DESC                                                                                                       |  |  |  |  |  |  |  |  |  |



|                                                                                                                                         |  |  |  |                                  |           |            |                                                                     |  |
|-----------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|-----------|------------|---------------------------------------------------------------------|--|
|                                                                                                                                         |  |  |  | VCHR_DATA_0822.TXT               |           |            |                                                                     |  |
| 01 SALARIES<br>OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1132 | 02/08/2022 | 58400 09272 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO            |  |
| VN082022048091 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                          |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                     |  |
| 0900 2202 GENERAL EDUCATION                                                                                                             |  |  |  |                                  |           |            |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |  |  |  |                                  |           |            |                                                                     |  |
| 01 SALARIES<br>SECONDARY SCHOOL,GARHI MAHANSINGH<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                     |  |  |  | 05 EDUCATION                     | NT V 1535 | 16/08/2022 | 157708 09356 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022048092 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                          |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                     |  |
| 0900 2202 GENERAL EDUCATION                                                                                                             |  |  |  |                                  |           |            |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |  |  |  |                                  |           |            |                                                                     |  |
| 01 SALARIES<br>SECONDARY SCHOOL,GARHI MAHANSINGH<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                     |  |  |  | 05 EDUCATION                     | NT V 1536 | 16/08/2022 | 28076 09356 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022048095 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                          |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                     |  |
| 0900 2202 GENERAL EDUCATION                                                                                                             |  |  |  |                                  |           |            |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |  |  |  |                                  |           |            |                                                                     |  |
| 01 SALARIES<br>SCHOOL, ADDI,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                                |  |  |  | 05 EDUCATION                     | NT V 1539 | 16/08/2022 | 30088 09286 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |  |
| VN082022048096 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                          |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                     |  |
| 0900 2202 GENERAL EDUCATION                                                                                                             |  |  |  |                                  |           |            |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |  |  |  |                                  |           |            |                                                                     |  |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                       |  |  |  | 05 EDUCATION                     | NT V 1540 | 16/08/2022 | 182721 09163 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO       |  |
| VN082022048097 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                          |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                     |  |
| 0900 2202 GENERAL EDUCATION                                                                                                             |  |  |  |                                  |           |            |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |  |  |  |                                  |           |            |                                                                     |  |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                       |  |  |  | 05 EDUCATION                     | NT V 1541 | 16/08/2022 | 308947 09163 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO       |  |
| VN082022048099 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                          |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                     |  |
| 0900 2202 GENERAL EDUCATION                                                                                                             |  |  |  |                                  |           |            |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |  |  |  |                                  |           |            |                                                                     |  |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                   |  |  |  | 05 EDUCATION                     | NT V 1543 | 16/08/2022 | 13708 09363 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022048100 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                          |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                     |  |
| 0900 2202 GENERAL EDUCATION                                                                                                             |  |  |  |                                  |           |            |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |  |  |  |                                  |           |            |                                                                     |  |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                   |  |  |  | 05 EDUCATION                     | NT V 1544 | 16/08/2022 | 3264 09363 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |  |
| VN082022048101 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                          |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                     |  |
| 0900 2202 GENERAL EDUCATION                                                                                                             |  |  |  |                                  |           |            |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |  |  |  |                                  |           |            |                                                                     |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TALHAN,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |  |  |  | 05 EDUCATION                     | NT V 1545 | 16/08/2022 | 1549145 09426 HEADMASTER,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022048102 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                          |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                     |  |
| 0900 2202 GENERAL EDUCATION                                                                                                             |  |  |  |                                  |           |            |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |  |  |  |                                  |           |            |                                                                     |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TALHAN,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |  |  |  | 05 EDUCATION                     | NT V 1546 | 16/08/2022 | 175193 09426 HEADMASTER,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022048103 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                          |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                     |  |
| 0900 2202 GENERAL EDUCATION                                                                                                             |  |  |  |                                  |           |            |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |  |  |  |                                  |           |            |                                                                     |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TALHAN,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |  |  |  | 05 EDUCATION                     | NT V 1547 | 16/08/2022 | 30317 09426 HEADMASTER,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022048106 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                          |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                     |  |
| 0900 2202 GENERAL EDUCATION                                                                                                             |  |  |  |                                  |           |            |                                                                     |  |
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|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                       |
| SCHOOL, PADDI JAGIR, JALANDHAR                                 |  |  |  |  |                                  |           |            |              |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1587 | 17/08/2022 | 190106 09800 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022048107 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                       |
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                       |
| SCHOOL, PADDI JAGIR, JALANDHAR                                 |  |  |  |  |                                  |           |            |              |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1588 | 17/08/2022 | 26149 09800  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022048109 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                       |
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                       |
| SCHOOL, SANG DESIAN, JALANDHAR                                 |  |  |  |  |                                  |           |            |              |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1590 | 17/08/2022 | 175666 09889 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022048111 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                       |
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                       |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                           |  |  |  |  |                                  |           |            |              |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 1592 | 17/08/2022 | 111896 09163 | HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| VN082022048115 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                       |
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                       |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |                                  |           |            |              |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1596 | 17/08/2022 | 52302 09363  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022048112 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                       |
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                       |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                           |  |  |  |  |                                  |           |            |              |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 1593 | 17/08/2022 | 420824 09163 | HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| VN082022048113 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                       |
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                       |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                           |  |  |  |  |                                  |           |            |              |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 1594 | 17/08/2022 | 311851 09163 | HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| VN082022048078 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                       |
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                       |
| SCHOOL, ADDI, JALANDHAR                                        |  |  |  |  |                                  |           |            |              |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1522 | 12/08/2022 | 55767 09286  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022048079 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                       |
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                       |
| SCHOOL, ADDI, JALANDHAR                                        |  |  |  |  |                                  |           |            |              |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1523 | 12/08/2022 | 71148 09286  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022048080 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                       |
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                       |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                           |  |  |  |  |                                  |           |            |              |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 1524 | 12/08/2022 | 141780 09163 | HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| VN082022048082 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                       |
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                       |
| SCHOOL, ADDI, JALANDHAR                                        |  |  |  |  |                                  |           |            |              |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 1526 | 12/08/2022 | 110384 09286 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |

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| VN082022048083                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, ADDI,JALANDHAR                                    |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022048084                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, ADDI,JALANDHAR                                    |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022048053                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL,LIDHRAN,JALANDHAR                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022048054                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, BOPA RAI KALAN,JALANDHAR                          |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022048055                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, BOPA RAI KALAN,JALANDHAR                          |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022048056                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, BOPA RAI KALAN,JALANDHAR                          |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022048057                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR                 |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022048058                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022048059                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022048061                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022048062                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |



|                                                                                                     |  |  |  |                                  |                        |            |                                                                    |  |
|-----------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------|--------------------------------------------------------------------|--|
|                                                                                                     |  |  |  | VCHR_DATA_0822.TXT               |                        |            |                                                                    |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, GORAYA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,       |  |  |  | 05 EDUCATION                     | NT V 1506              | 11/08/2022 | 42653 09801 PRINCIPAL, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022048014 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BASTI DANISH MANDIR, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1458              | 11/08/2022 | 32832 09422 HEADMASTER, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022048051 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, PASLA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,               |  |  |  | 05 EDUCATION                     | NT V 1495              | 11/08/2022 | 457390 09295 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022048052 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL, LIDHRAN, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                       |  |  |  | 05 EDUCATION                     | NT V 1496              | 11/08/2022 | 62292 09441 HEADMASTER, GOVT.HIGH<br>4204 DIRECTOR, PUBLIC         |  |
| VN082022047975 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 1419              | 11/08/2022 | 251980 09187 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022047976 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 1420              | 11/08/2022 | 130192 09187 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022047977 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 1421              | 11/08/2022 | 196418 09187 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022047978 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 1422              | 11/08/2022 | 33166 09187 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022047979 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 1423              | 11/08/2022 | 20456 09187 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022047987 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1431              | 11/08/2022 | 624024 09163 HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO     |  |
| VN082022048002 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL, ADDI, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 1446              | 11/08/2022 | 249482 09286 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022048003 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |  |

|                                                                |  |  |  |  |                                  |           |            |              |                                                      |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|--------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |           |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SCHOOL, ADDI, JALANDHAR                                        |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1447 | 11/08/2022 | 554197 09286 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022048005 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SCHOOL, DADUWAL, JALANDHAR                                     |  |  |  |  |                                  |           |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1449 | 11/08/2022 | 30633 09218  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022048044 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SCHOOL, BOPA RAI KALAN, JALANDHAR                              |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1488 | 11/08/2022 | 7518 09766   | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022048047 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1491 | 11/08/2022 | 48678 09363  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022048048 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1492 | 11/08/2022 | 81311 09363  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022047969 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1413 | 11/08/2022 | 209253 09363 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022047973 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR                        |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1417 | 11/08/2022 | 53344 09187  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022047974 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR                        |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1418 | 11/08/2022 | 80808 09187  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022047952 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, LOHIA KHAS, JALANDHAR                        |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1396 | 11/08/2022 | 120729 09784 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022047954 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1398 | 11/08/2022 | 181511 09363 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022047953 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1397 | 11/08/2022 | 140046 09363 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |





|                                                           |            |   |      |   |                             |                                           |           |                   |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|-------------------------------------------|-----------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                           |           |                   |                        |
| VN082022047966                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 1410         | 11/08/2022             |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                      |            |   |      |   |                             | 51856 09163 HEADMASTER, GOVERNMENT GIRLS  |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 3701 SECRETARY TO                         |           |                   |                        |
| VN082022047967                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 1411         | 11/08/2022             |
| SCHOOL, GANDHRAN, JALANDHAR                               |            |   |      |   |                             | 129848 09298 HEADMASTER, GOVERNMENT HIGH  |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022047968                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 1412         | 11/08/2022             |
| SCHOOL, GANDHRAN, JALANDHAR                               |            |   |      |   |                             | 92727 09298 HEADMASTER, GOVERNMENT HIGH   |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022011326                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 502          | 01/08/2022             |
| SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR                 |            |   |      |   |                             | 571312 09355 PRINCIPAL, GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022011328                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 504          | 01/08/2022             |
| SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR                 |            |   |      |   |                             | 90000 09355 PRINCIPAL, GOVERNMENT SENIOR  |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022011329                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 505          | 01/08/2022             |
| SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR                 |            |   |      |   |                             | 177000 09355 PRINCIPAL, GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022011333                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 509          | 01/08/2022             |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                      |            |   |      |   |                             | 63244 09163 HEADMASTER, GOVERNMENT GIRLS  |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 3701 SECRETARY TO                         |           |                   |                        |
| VN082022011334                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 510          | 01/08/2022             |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                      |            |   |      |   |                             | 35400 09163 HEADMASTER, GOVERNMENT GIRLS  |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 3701 SECRETARY TO                         |           |                   |                        |
| VN082022011335                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 511          | 01/08/2022             |
| HIGH SCHOOL, PARJIAN KALAN, JALANDHAR                     |            |   |      |   |                             | 36916 09787 HEADMASTER, GOVERNMENT GIRLS  |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022011283                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 459          | 01/08/2022             |
| SENIOR SECONDARY SCHOOL, GIDDERPINDI, JALANDHAR           |            |   |      |   |                             | 325648 09895 PRINCIPAL, GOVERNMENT GIRLS  |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022011284                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 460          | 01/08/2022             |
| SENIOR SECONDARY SCHOOL, GIDDERPINDI, JALANDHAR           |            |   |      |   |                             | 35400 09895 PRINCIPAL, GOVERNMENT GIRLS   |           |                   |                        |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |

|                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|------------------------|--|--|--|--|--|--|--|--|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT          |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022011286 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR                 |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022011285 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR                 |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022011287 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR                 |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022011288 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022011289 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022011240 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022011241 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022011242 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022011243 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022011244 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022011245 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |

|                                                                                                    |  |  |  |  |                                  |          |            |                        |                                                      |
|----------------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|------------------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                 |  |  |  |  |                                  |          |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                  |          |            |                        |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |  | 05 EDUCATION                     | NT V 421 | 01/08/2022 | 182720 09363           | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022011246 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                  |          |            |                        |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |  | 05 EDUCATION                     | NT V 422 | 01/08/2022 | 206456 09363           | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022011247 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                  |          |            |                        |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |  | 05 EDUCATION                     | NT V 423 | 01/08/2022 | 240384 09363           | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022011248 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                  |          |            |                        |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |  | 05 EDUCATION                     | NT V 424 | 01/08/2022 | 446516 09363           | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022011249 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                  |          |            |                        |                                                      |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 425 | 01/08/2022 | 35400 09163            | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| VN082022011250 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                  |          |            |                        |                                                      |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 426 | 01/08/2022 | 198840 09163           | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| VN082022011251 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                  |          |            |                        |                                                      |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 427 | 01/08/2022 | 466983 09163           | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| VN082022011252 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                  |          |            |                        |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, NIHALWAL, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  |  | 05 EDUCATION                     | NT V 428 | 01/08/2022 | 236984 09348           | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022011253 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                  |          |            |                        |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, NIHALWAL, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  |  | 05 EDUCATION                     | NT V 429 | 01/08/2022 | 98296 09348            | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022011254 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                  |          |            |                        |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, NIHALWAL, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  |  | 05 EDUCATION                     | NT V 430 | 01/08/2022 | 248196 09348           | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022011255 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |  |                                  |          |            |                        |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, NIHALWAL, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  |  | 05 EDUCATION                     | NT V 431 | 01/08/2022 | 962892 09348           | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |



|                                                           |            |   |      |   |                             |                                           |           |                   |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|-------------------------------------------|-----------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                           |           |                   |                        |
| VN082022011256                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 432          | 01/08/2022             |
| SCHOOL, FATEHPUR BHAGWAN, JALANDHAR                       |            |   |      |   |                             | 209312 09899 HEADMASTER, GOVERNMENT HIGH  |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022011257                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 433          | 01/08/2022             |
| SCHOOL, FATEHPUR BHAGWAN, JALANDHAR                       |            |   |      |   |                             | 86908 09899 HEADMASTER, GOVERNMENT HIGH   |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022011227                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 403          | 01/08/2022             |
| SECONDARY SCHOOL, BASTI MITHU                             |            |   |      |   |                             | 28980 09414 PRINCIPAL, GOVERNMENT SENIOR  |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022048230                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 1568         | 17/08/2022             |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                      |            |   |      |   |                             | 187616 09163 HEADMASTER, GOVERNMENT GIRLS |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 3701 SECRETARY TO                         |           |                   |                        |
| VN082022048231                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 1569         | 17/08/2022             |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                      |            |   |      |   |                             | 144756 09163 HEADMASTER, GOVERNMENT GIRLS |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 3701 SECRETARY TO                         |           |                   |                        |
| VN082022048232                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 1570         | 17/08/2022             |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                      |            |   |      |   |                             | 66236 09163 HEADMASTER, GOVERNMENT GIRLS  |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 3701 SECRETARY TO                         |           |                   |                        |
| VN082022048224                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 1562         | 17/08/2022             |
| SCHOOL, PARTAP PURA LAMBRA, LAMBRA , JALANDHAR            |            |   |      |   |                             | 273689 09210 PRINCIPAL, GOVERNMENT HIGH   |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022048219                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 1557         | 17/08/2022             |
| SCHOOL, NANGAL FATEHKHAN, JALANDHAR                       |            |   |      |   |                             | 79568 09202 HEADMASTER, GOVERNMENT HIGH   |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022048220                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 1558         | 17/08/2022             |
| SCHOOL, PARTAP PURA LAMBRA, LAMBRA , JALANDHAR            |            |   |      |   |                             | 1178972 09210 PRINCIPAL, GOVERNMENT HIGH  |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022048179                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 1660         | 25/08/2022             |
| SCHOOL, SREIKHE PIND, JALANDHAR                           |            |   |      |   |                             | 35172 09432 HEADMASTER, GOVERNMENT HIGH   |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 3701 SECRETARY TO                         |           |                   |                        |
| VN082022048180                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 1661         | 25/08/2022             |
| SCHOOL, KANDOLA, JALANDHAR                                |            |   |      |   |                             | 25500 09164 HEADMASTER, GOVERNMENT HIGH   |           |                   |                        |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                         |           |                   |                        |

|                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|------------------------|--|--|--|--|--|--|--|--|--|-----------------------------------------|--|--|--|--|--|--|--|--|--|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT          |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| VN082022048181 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 1662 25/08/2022   |  |  |  |  |  |  |  |  |  | 25500 09164 HEADMASTER,GOVERNMENT HIGH  |  |  |  |  |  |  |  |  |  |
| SCHOOL, KANDOLA,JALANDHAR                                      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| VN082022048182 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 1663 25/08/2022   |  |  |  |  |  |  |  |  |  | 25500 09164 HEADMASTER,GOVERNMENT HIGH  |  |  |  |  |  |  |  |  |  |
| SCHOOL, KANDOLA,JALANDHAR                                      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| VN082022048183 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 1664 25/08/2022   |  |  |  |  |  |  |  |  |  | 25500 09164 HEADMASTER,GOVERNMENT HIGH  |  |  |  |  |  |  |  |  |  |
| SCHOOL, KANDOLA,JALANDHAR                                      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| VN082022048184 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 1665 25/08/2022   |  |  |  |  |  |  |  |  |  | 25500 09164 HEADMASTER,GOVERNMENT HIGH  |  |  |  |  |  |  |  |  |  |
| SCHOOL, KANDOLA,JALANDHAR                                      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| VN082022048185 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 1666 25/08/2022   |  |  |  |  |  |  |  |  |  | 25500 09164 HEADMASTER,GOVERNMENT HIGH  |  |  |  |  |  |  |  |  |  |
| SCHOOL, KANDOLA,JALANDHAR                                      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| VN082022048242 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 1580 17/08/2022   |  |  |  |  |  |  |  |  |  | 4200 09825 PRINCIPAL,GOVT. SR. SEC.     |  |  |  |  |  |  |  |  |  |
| SCHOOL, GORAYA,JALANDHAR                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| VN082022048243 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 1581 17/08/2022   |  |  |  |  |  |  |  |  |  | 258050 09397 HEADMASTER,GOVERNMENT HIGH |  |  |  |  |  |  |  |  |  |
| SCHOOL, CHAK RANUAN, BANGA,JALANDHAR                           |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| VN082022048244 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 1582 17/08/2022   |  |  |  |  |  |  |  |  |  | 220957 09397 HEADMASTER,GOVERNMENT HIGH |  |  |  |  |  |  |  |  |  |
| SCHOOL, CHAK RANUAN, BANGA,JALANDHAR                           |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| VN082022048246 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 1584 17/08/2022   |  |  |  |  |  |  |  |  |  | 40624 09889 HEADMASTER,GOVERNMENT HIGH  |  |  |  |  |  |  |  |  |  |
| SCHOOL, SANG DESIAN,JALANDHAR                                  |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| VN082022048247 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 1585 17/08/2022   |  |  |  |  |  |  |  |  |  | 84028 09800 HEADMASTER,GOVERNMENT HIGH  |  |  |  |  |  |  |  |  |  |
| SCHOOL, PADDI JAGIR,JALANDHAR                                  |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| VN082022048248 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |                                         |  |  |  |  |  |  |  |  |  |



|                                                                                        |  |  |  |                                  |           |            |                                                                   |
|----------------------------------------------------------------------------------------|--|--|--|----------------------------------|-----------|------------|-------------------------------------------------------------------|
|                                                                                        |  |  |  | VCHR_DATA_0822.TXT               |           |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                                  |           |            |                                                                   |
| 01 SALARIES<br>SCHOOL, PADDI JAGIR, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 1586 | 17/08/2022 | 71053 09800 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022048233 01/08/2022 N DC09 A Pay and Allowances Vouchers                         |  |  |  |                                  |           |            |                                                                   |
| 0900 2202 GENERAL EDUCATION                                                            |  |  |  |                                  |           |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                                  |           |            |                                                                   |
| 01 SALARIES<br>SCHOOL, NANGAL FATEHKHAN, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1571 | 17/08/2022 | 204827 09202 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022048235 01/08/2022 N DC09 A Pay and Allowances Vouchers                         |  |  |  |                                  |           |            |                                                                   |
| 0900 2202 GENERAL EDUCATION                                                            |  |  |  |                                  |           |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                                  |           |            |                                                                   |
| 01 SALARIES<br>SCHOOL, GORAYA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 1573 | 17/08/2022 | 247362 09825 PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC   |
| VN082022048234 01/08/2022 N DC09 A Pay and Allowances Vouchers                         |  |  |  |                                  |           |            |                                                                   |
| 0900 2202 GENERAL EDUCATION                                                            |  |  |  |                                  |           |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                                  |           |            |                                                                   |
| 01 SALARIES<br>SCHOOL, GORAYA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 1572 | 17/08/2022 | 68546 09825 PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC    |
| VN082022048236 01/08/2022 N DC09 A Pay and Allowances Vouchers                         |  |  |  |                                  |           |            |                                                                   |
| 0900 2202 GENERAL EDUCATION                                                            |  |  |  |                                  |           |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                                  |           |            |                                                                   |
| 01 SALARIES<br>SCHOOL, GORAYA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 1574 | 17/08/2022 | 57172 09825 PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC    |
| VN082022048237 01/08/2022 N DC09 A Pay and Allowances Vouchers                         |  |  |  |                                  |           |            |                                                                   |
| 0900 2202 GENERAL EDUCATION                                                            |  |  |  |                                  |           |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                                  |           |            |                                                                   |
| 01 SALARIES<br>SCHOOL, GORAYA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 1575 | 17/08/2022 | 41308 09825 PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC    |
| VN082022048238 01/08/2022 N DC09 A Pay and Allowances Vouchers                         |  |  |  |                                  |           |            |                                                                   |
| 0900 2202 GENERAL EDUCATION                                                            |  |  |  |                                  |           |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                                  |           |            |                                                                   |
| 01 SALARIES<br>SCHOOL, GORAYA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 1576 | 17/08/2022 | 328716 09825 PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC   |
| VN082022048239 01/08/2022 N DC09 A Pay and Allowances Vouchers                         |  |  |  |                                  |           |            |                                                                   |
| 0900 2202 GENERAL EDUCATION                                                            |  |  |  |                                  |           |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                                  |           |            |                                                                   |
| 01 SALARIES<br>SCHOOL, GORAYA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 1577 | 17/08/2022 | 289849 09825 PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC   |
| VN082022048127 01/08/2022 N DC09 A Pay and Allowances Vouchers                         |  |  |  |                                  |           |            |                                                                   |
| 0900 2202 GENERAL EDUCATION                                                            |  |  |  |                                  |           |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                                  |           |            |                                                                   |
| 01 SALARIES<br>SCHOOL, ADDI, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 1608 | 22/08/2022 | 19900 09286 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022048130 01/08/2022 N DC09 A Pay and Allowances Vouchers                         |  |  |  |                                  |           |            |                                                                   |
| 0900 2202 GENERAL EDUCATION                                                            |  |  |  |                                  |           |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                                  |           |            |                                                                   |
| 01 SALARIES<br>SCHOOL, ADDI, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 1611 | 22/08/2022 | 19900 09286 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022048131 01/08/2022 N DC09 A Pay and Allowances Vouchers                         |  |  |  |                                  |           |            |                                                                   |
| 0900 2202 GENERAL EDUCATION                                                            |  |  |  |                                  |           |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                                  |           |            |                                                                   |
| 01 SALARIES<br>SCHOOL, ADDI, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 1612 | 22/08/2022 | 10913 09286 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |

| VCHR_DATA_0822.TXT                          |            |   |      |   |                                                           |                                  |             |                   |                                   |
|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|----------------------------------|-------------|-------------------|-----------------------------------|
| VN082022048141                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900                             | 2202        | GENERAL EDUCATION | 02 SECONDARY EDUCATION            |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |             |                   |                                   |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                                  |             |                   |                                   |
| 01 SALARIES                                 |            |   |      |   | 05 EDUCATION                                              |                                  |             |                   |                                   |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR        |            |   |      |   | NT V 1622                                                 |                                  | 22/08/2022  | 118768            | 09363 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   | 4204 DIRECTOR, PUBLIC                                     |                                  |             |                   |                                   |
| VN082022048142                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900                             | 2202        | GENERAL EDUCATION | 02 SECONDARY EDUCATION            |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |             |                   |                                   |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                                  |             |                   |                                   |
| 01 SALARIES                                 |            |   |      |   | 05 EDUCATION                                              |                                  |             |                   |                                   |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR        |            |   |      |   | NT V 1623                                                 |                                  | 22/08/2022  | 118168            | 09363 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   | 4204 DIRECTOR, PUBLIC                                     |                                  |             |                   |                                   |
| VN082022048087                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900                             | 2202        | GENERAL EDUCATION | 02 SECONDARY EDUCATION            |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |             |                   |                                   |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                                  |             |                   |                                   |
| 01 SALARIES                                 |            |   |      |   | 05 EDUCATION                                              |                                  |             |                   |                                   |
| SCHOOL, ADDI,JALANDHAR                      |            |   |      |   | NT V 1531                                                 |                                  | 12/08/2022  | 6852              | 09286 HEADMASTER,GOVERNMENT HIGH  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   | 4204 DIRECTOR, PUBLIC                                     |                                  |             |                   |                                   |
| VN082022010186                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900                             | 2202        | GENERAL EDUCATION | 02 SECONDARY EDUCATION            |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |             |                   |                                   |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                                  |             |                   |                                   |
| 01 SALARIES                                 |            |   |      |   | 05 EDUCATION                                              |                                  |             |                   |                                   |
| HIGH SCHOOL, TALWAN,JALANDHAR               |            |   |      |   | NT V 746                                                  |                                  | 01/08/2022  | 548244            | 09290 HEADMASTER,GOVERNMENT GIRLS |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   | 3701 SECRETARY TO                                         |                                  |             |                   |                                   |
| REF_VCHR_NO                                 | ACC_MNTH_Y | A | DEAL | V | CATG                                                      | TRY_C                            | MJR_        | MJR_HEAD_DESC     | SM SM_HEAD_DESC                   |
|                                             |            |   |      |   | SU SUB_HEAD_DESC                                          | MIN MIN_DESC                     |             |                   |                                   |
|                                             |            |   |      |   | BDGT DT DTL_HEAD_DESC                                     |                                  |             |                   |                                   |
| SO SOE_DESC                                 |            |   |      |   | GR GRANT_DESCRIPTION                                      |                                  | PL V VCHR_N | VCHR_DT           | NET_AMNT DDO_C NAME               |
|                                             |            |   |      |   | CCO_ CCO                                                  |                                  |             |                   |                                   |
| -----                                       |            |   |      |   |                                                           |                                  |             |                   |                                   |
| -----                                       |            |   |      |   |                                                           |                                  |             |                   |                                   |
| -----                                       |            |   |      |   |                                                           |                                  |             |                   |                                   |
| -----                                       |            |   |      |   |                                                           |                                  |             |                   |                                   |
| -----                                       |            |   |      |   |                                                           |                                  |             |                   |                                   |
| -----                                       |            |   |      |   |                                                           |                                  |             |                   |                                   |
| -----                                       |            |   |      |   |                                                           |                                  |             |                   |                                   |
| -----                                       |            |   |      |   |                                                           |                                  |             |                   |                                   |
| -----                                       |            |   |      |   |                                                           |                                  |             |                   |                                   |
| VN082022010187                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900                             | 2202        | GENERAL EDUCATION | 02 SECONDARY EDUCATION            |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |             |                   |                                   |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                                  |             |                   |                                   |
| 01 SALARIES                                 |            |   |      |   | 05 EDUCATION                                              |                                  |             |                   |                                   |
| HIGH SCHOOL, TALWAN,JALANDHAR               |            |   |      |   | NT V 747                                                  |                                  | 01/08/2022  | 35400             | 09290 HEADMASTER,GOVERNMENT GIRLS |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   | 3701 SECRETARY TO                                         |                                  |             |                   |                                   |
| VN082022010188                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900                             | 2202        | GENERAL EDUCATION | 02 SECONDARY EDUCATION            |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |             |                   |                                   |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                                  |             |                   |                                   |
| 01 SALARIES                                 |            |   |      |   | 05 EDUCATION                                              |                                  |             |                   |                                   |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR        |            |   |      |   | NT V 748                                                  |                                  | 01/08/2022  | 158104            | 09363 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   | 4204 DIRECTOR, PUBLIC                                     |                                  |             |                   |                                   |
| VN082022010779                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900                             | 2202        | GENERAL EDUCATION | 02 SECONDARY EDUCATION            |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |             |                   |                                   |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                                  |             |                   |                                   |
| 01 SALARIES                                 |            |   |      |   | 05 EDUCATION                                              |                                  |             |                   |                                   |
| SCHOOL, DADUWAL,JALANDHAR                   |            |   |      |   | NT V 1334                                                 |                                  | 09/08/2022  | 144842            | 09218 HEADMASTER,GOVERNMENT HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   | 3701 SECRETARY TO                                         |                                  |             |                   |                                   |
| VN082022010776                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900                             | 2202        | GENERAL EDUCATION | 02 SECONDARY EDUCATION            |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |             |                   |                                   |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                                  |             |                   |                                   |
| 01 SALARIES                                 |            |   |      |   | 05 EDUCATION                                              |                                  |             |                   |                                   |
| SCHOOL, PADHIANA, JALANDHAR                 |            |   |      |   | NT V 1331                                                 |                                  | 09/08/2022  | 160284            | 09226 HEADMASTER,GOVERNMENT HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   | 3701 SECRETARY TO                                         |                                  |             |                   |                                   |
| VN082022010777                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900                             | 2202        | GENERAL EDUCATION | 02 SECONDARY EDUCATION            |
|                                             |            |   |      |   |                                                           | 109 GOVERNMENT SECONDARY SCHOOLS |             |                   |                                   |

|                                                                                                   |              |           |            |        |       |                                                      |  |  |  |
|---------------------------------------------------------------------------------------------------|--------------|-----------|------------|--------|-------|------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                                |              |           |            |        |       |                                                      |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |              |           |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |           |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, PADHIANA,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          | 05 EDUCATION | NT V 1332 | 09/08/2022 | 46896  | 09226 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022010778 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION        |              |           |            |        |       |                                                      |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                           |              |           |            |        |       |                                                      |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |              |           |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |           |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, PADHIANA,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          | 05 EDUCATION | NT V 1333 | 09/08/2022 | 50168  | 09226 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022010780 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION        |              |           |            |        |       |                                                      |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                           |              |           |            |        |       |                                                      |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |              |           |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |           |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, DADUWAL,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           | 05 EDUCATION | NT V 1335 | 09/08/2022 | 44178  | 09218 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022010781 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION        |              |           |            |        |       |                                                      |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                           |              |           |            |        |       |                                                      |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |              |           |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |           |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, DADUWAL,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           | 05 EDUCATION | NT V 1336 | 09/08/2022 | 59605  | 09218 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022010782 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION        |              |           |            |        |       |                                                      |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                           |              |           |            |        |       |                                                      |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |              |           |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |           |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, ADDI,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          | 05 EDUCATION | NT V 1337 | 09/08/2022 | 43780  | 09286 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022010783 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION        |              |           |            |        |       |                                                      |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                           |              |           |            |        |       |                                                      |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |              |           |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |           |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, KANDOLA,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           | 05 EDUCATION | NT V 1338 | 09/08/2022 | 19741  | 09164 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022010784 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION        |              |           |            |        |       |                                                      |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                           |              |           |            |        |       |                                                      |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |              |           |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |           |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL,PARTAPPUR,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      | 05 EDUCATION | NT V 1339 | 09/08/2022 | 118255 | 09436 | HEADMASTER,GOVT. HIGH<br>4204 DIRECTOR, PUBLIC       |  |  |  |
| VN082022010785 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION        |              |           |            |        |       |                                                      |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                           |              |           |            |        |       |                                                      |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |              |           |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |           |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL,PARTAPPUR,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      | 05 EDUCATION | NT V 1340 | 09/08/2022 | 252033 | 09436 | HEADMASTER,GOVT. HIGH<br>4204 DIRECTOR, PUBLIC       |  |  |  |
| VN082022011225 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION        |              |           |            |        |       |                                                      |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                           |              |           |            |        |       |                                                      |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |              |           |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |           |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, ADDI,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          | 05 EDUCATION | NT V 401  | 01/08/2022 | 678636 | 09286 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022011226 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION        |              |           |            |        |       |                                                      |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                           |              |           |            |        |       |                                                      |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |              |           |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |           |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,BASTI MITHU<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    | 05 EDUCATION | NT V 402  | 01/08/2022 | 720220 | 09414 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022048199 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION        |              |           |            |        |       |                                                      |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                           |              |           |            |        |       |                                                      |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |              |           |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |           |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION | NT V 1680 | 25/08/2022 | 47435  | 09163 | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |  |  |  |



| VCHR_DATA_0822.TXT                                                                     |            |   |      |   |                             |        |                              |                                                       |                        |
|----------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|--------|------------------------------|-------------------------------------------------------|------------------------|
| VN082022011259                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                             | 05     | EDUCATION                    | NT V 435                                              | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, FATEHPUR BHAGWAN, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                             | 57260  | 09899                        | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022011260                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                             | 05     | EDUCATION                    | NT V 436                                              | 01/08/2022             |
| 01 SALARIES<br>HIGH SCHOOL, SHAHKOT, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,     |            |   |      |   |                             | 35364  | 09785                        | HEADMASTER, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022011262                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                             | 05     | EDUCATION                    | NT V 438                                              | 01/08/2022             |
| 01 SALARIES<br>HIGH SCHOOL, SHAHKOT, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,     |            |   |      |   |                             | 782276 | 09785                        | HEADMASTER, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022011261                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                             | 05     | EDUCATION                    | NT V 437                                              | 01/08/2022             |
| 01 SALARIES<br>HIGH SCHOOL, SHAHKOT, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,     |            |   |      |   |                             | 664524 | 09785                        | HEADMASTER, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022011263                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                             | 05     | EDUCATION                    | NT V 439                                              | 01/08/2022             |
| 01 SALARIES<br>HIGH SCHOOL, SHAHKOT, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,     |            |   |      |   |                             | 85820  | 09785                        | HEADMASTER, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022011264                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                             | 05     | EDUCATION                    | NT V 440                                              | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, NAHAL, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,            |            |   |      |   |                             | 280448 | 09901                        | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022011265                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                             | 05     | EDUCATION                    | NT V 441                                              | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, NAHAL, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,            |            |   |      |   |                             | 34060  | 09901                        | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022011266                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                             | 05     | EDUCATION                    | NT V 442                                              | 01/08/2022             |
| 01 SALARIES<br>HIGH SCHOOL, LOHIA KHAS, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,  |            |   |      |   |                             | 236984 | 09788                        | HEADMASTER, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022011267                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                             | 05     | EDUCATION                    | NT V 443                                              | 01/08/2022             |
| 01 SALARIES<br>HIGH SCHOOL, LOHIA KHAS, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,  |            |   |      |   |                             | 271716 | 09788                        | HEADMASTER, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022011268                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                             | 05     | EDUCATION                    | NT V 444                                              | 01/08/2022             |
| 01 SALARIES<br>HIGH SCHOOL, LOHIA KHAS, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,  |            |   |      |   |                             | 311456 | 09788                        | HEADMASTER, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022011269                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                             | 05     | EDUCATION                    | NT V 445                                              | 01/08/2022             |
| 01 SALARIES                                                                            |            |   |      |   |                             | 106200 | 09788                        | HEADMASTER, GOVERNMENT GIRLS                          |                        |

|                                                                                                 |            |        |                               |                    |                        |                                  |            |                       |       |                                                      |  |  |  |
|-------------------------------------------------------------------------------------------------|------------|--------|-------------------------------|--------------------|------------------------|----------------------------------|------------|-----------------------|-------|------------------------------------------------------|--|--|--|
| HIGH SCHOOL, LOHIA KHAS,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |        |                               | VCHR_DATA_0822.TXT |                        |                                  |            | 4204 DIRECTOR, PUBLIC |       |                                                      |  |  |  |
| VN082022011270                                                                                  | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |            |                       |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |        |                               |                    |                        |                                  |            |                       |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |            |        |                               |                    |                        |                                  |            |                       |       |                                                      |  |  |  |
| 01 SALARIES<br>HIGH SCHOOL, LOHIA KHAS,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |            |        |                               | 05                 | EDUCATION              | NT V 446                         | 01/08/2022 | 25500                 | 09788 | HEADMASTER,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022011272                                                                                  | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |            |                       |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |        |                               |                    |                        |                                  |            |                       |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |            |        |                               |                    |                        |                                  |            |                       |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, DAULATPUR DHULA,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                               | 05                 | EDUCATION              | NT V 448                         | 01/08/2022 | 147160                | 09351 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022011273                                                                                  | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |            |                       |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |        |                               |                    |                        |                                  |            |                       |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |            |        |                               |                    |                        |                                  |            |                       |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, DAULATPUR DHULA,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                               | 05                 | EDUCATION              | NT V 449                         | 01/08/2022 | 63828                 | 09351 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022011274                                                                                  | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |            |                       |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |        |                               |                    |                        |                                  |            |                       |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |            |        |                               |                    |                        |                                  |            |                       |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, DAULATPUR DHULA,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                               | 05                 | EDUCATION              | NT V 450                         | 01/08/2022 | 35400                 | 09351 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022011278                                                                                  | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |            |                       |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |        |                               |                    |                        |                                  |            |                       |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |            |        |                               |                    |                        |                                  |            |                       |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |        |                               | 05                 | EDUCATION              | NT V 454                         | 01/08/2022 | 130936                | 09784 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022011275                                                                                  | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |            |                       |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |        |                               |                    |                        |                                  |            |                       |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |            |        |                               |                    |                        |                                  |            |                       |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, RUPEWALI,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |            |        |                               | 05                 | EDUCATION              | NT V 451                         | 01/08/2022 | 314988                | 09145 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022011276                                                                                  | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |            |                       |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |        |                               |                    |                        |                                  |            |                       |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |            |        |                               |                    |                        |                                  |            |                       |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, RUPEWALI,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |            |        |                               | 05                 | EDUCATION              | NT V 452                         | 01/08/2022 | 513560                | 09145 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022011277                                                                                  | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |            |                       |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |        |                               |                    |                        |                                  |            |                       |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |            |        |                               |                    |                        |                                  |            |                       |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |        |                               | 05                 | EDUCATION              | NT V 453                         | 01/08/2022 | 351056                | 09784 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022011279                                                                                  | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |            |                       |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |        |                               |                    |                        |                                  |            |                       |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |            |        |                               |                    |                        |                                  |            |                       |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |        |                               | 05                 | EDUCATION              | NT V 455                         | 01/08/2022 | 400128                | 09784 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022011280                                                                                  | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |            |                       |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |        |                               |                    |                        |                                  |            |                       |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |            |        |                               |                    |                        |                                  |            |                       |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |        |                               | 05                 | EDUCATION              | NT V 456                         | 01/08/2022 | 329124                | 09784 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022011281                                                                                  | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |            |                       |       | 02 SECONDARY EDUCATION                               |  |  |  |

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| VCHR_DATA_0822.TXT                                                                     |            |   |      |   |                             |        |                              |                                                      |                        |
|----------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|--------|------------------------------|------------------------------------------------------|------------------------|
| VN082022011309                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                             | 05     | EDUCATION                    | NT V 485                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 695584 | 09363                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022011310                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                             | 05     | EDUCATION                    | NT V 486                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 524740 | 09363                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022011311                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                             | 05     | EDUCATION                    | NT V 487                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 195096 | 09363                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022011312                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                             | 05     | EDUCATION                    | NT V 488                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 818084 | 09363                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022011313                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                             | 05     | EDUCATION                    | NT V 489                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 35400  | 09363                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022011316                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                             | 05     | EDUCATION                    | NT V 492                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 57260  | 09363                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022011317                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                             | 05     | EDUCATION                    | NT V 493                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 70800  | 09363                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022011318                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                             | 05     | EDUCATION                    | NT V 494                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 80972  | 09363                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022011319                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                             | 05     | EDUCATION                    | NT V 495                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 118324 | 09363                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022011320                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                             | 05     | EDUCATION                    | NT V 496                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 132560 | 09363                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022011321                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                             | 05     | EDUCATION                    | NT V 497                                             | 01/08/2022             |
| 01 SALARIES                                                                            |            |   |      |   |                             | 145256 | 09363                        | PRINCIPAL,GOVERNMENT SENIOR                          |                        |

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| SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                     |  |  |  | VCHR_DATA_0822.TXT                |  |  |  | 4204 DIRECTOR, PUBLIC                                               |  |  |  |
| VN082022011322 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0900 2202 GENERAL EDUCATION       |  |  |  | 02 SECONDARY EDUCATION                                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS  |  |  |  |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                   |  |  |  |                                                                     |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION NT V 498 01/08/2022  |  |  |  | 35864 09355 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |  |  |
| VN082022011323 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0900 2202 GENERAL EDUCATION       |  |  |  | 02 SECONDARY EDUCATION                                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS  |  |  |  |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                   |  |  |  |                                                                     |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION NT V 499 01/08/2022  |  |  |  | 35400 09355 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |  |  |
| VN082022011324 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0900 2202 GENERAL EDUCATION       |  |  |  | 02 SECONDARY EDUCATION                                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS  |  |  |  |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                   |  |  |  |                                                                     |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION NT V 500 01/08/2022  |  |  |  | 172928 09355 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022011325 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0900 2202 GENERAL EDUCATION       |  |  |  | 02 SECONDARY EDUCATION                                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS  |  |  |  |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                   |  |  |  |                                                                     |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION NT V 501 01/08/2022  |  |  |  | 1089016 09355 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022011327 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0900 2202 GENERAL EDUCATION       |  |  |  | 02 SECONDARY EDUCATION                                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS  |  |  |  |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                   |  |  |  |                                                                     |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION NT V 503 01/08/2022  |  |  |  | 781450 09355 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022010805 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0900 2202 GENERAL EDUCATION       |  |  |  | 02 SECONDARY EDUCATION                                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS  |  |  |  |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                   |  |  |  |                                                                     |  |  |  |
| 01 SALARIES<br>SCHOOL, DADUWAL, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,    |  |  |  | 05 EDUCATION NT V 1360 09/08/2022 |  |  |  | 96369 09218 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |  |  |
| VN082022010806 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0900 2202 GENERAL EDUCATION       |  |  |  | 02 SECONDARY EDUCATION                                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS  |  |  |  |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                   |  |  |  |                                                                     |  |  |  |
| 01 SALARIES<br>SCHOOL, DADUWAL, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,    |  |  |  | 05 EDUCATION NT V 1361 09/08/2022 |  |  |  | 40120 09218 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |  |  |
| VN082022010807 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0900 2202 GENERAL EDUCATION       |  |  |  | 02 SECONDARY EDUCATION                                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS  |  |  |  |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                   |  |  |  |                                                                     |  |  |  |
| 01 SALARIES<br>SCHOOL, DADUWAL, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,    |  |  |  | 05 EDUCATION NT V 1362 09/08/2022 |  |  |  | 70160 09218 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |  |  |
| VN082022010808 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0900 2202 GENERAL EDUCATION       |  |  |  | 02 SECONDARY EDUCATION                                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS  |  |  |  |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                   |  |  |  |                                                                     |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,        |  |  |  | 05 EDUCATION NT V 1363 09/08/2022 |  |  |  | 1659330 09142 PRINCIPAL, GOVERNMENT MODEL<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022010809 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0900 2202 GENERAL EDUCATION       |  |  |  | 02 SECONDARY EDUCATION                                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS  |  |  |  |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                   |  |  |  |                                                                     |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,        |  |  |  | 05 EDUCATION NT V 1364 09/08/2022 |  |  |  | 512770 09142 PRINCIPAL, GOVERNMENT MODEL<br>4204 DIRECTOR, PUBLIC   |  |  |  |
| VN082022010810 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0900 2202 GENERAL EDUCATION       |  |  |  | 02 SECONDARY EDUCATION                                              |  |  |  |
|                                                                                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS  |  |  |  |                                                                     |  |  |  |



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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                               |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                      |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS (SECONDARY), PUNJAB,                         |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                              |  |  |  |  |  |  |  |  |  |
| NT V 1365 09/08/2022                                      |  |  |  |  |  |  |  |  |  |
| 22320 09363 PRINCIPAL, GOVERNMENT SENIOR                  |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                     |  |  |  |  |  |  |  |  |  |

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| VN082022010811                  | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 0900 | 2202 GENERAL EDUCATION           |           |            |  |             | 02 SECONDARY EDUCATION     |
|                                 |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |  |             |                            |
|                                 |            | 0000 00 NO DETAILED HEAD                                  |      |                                  |           |            |  |             |                            |
|                                 |            | 01 SALARIES                                               |      | 05 EDUCATION                     | NT V 1366 | 09/08/2022 |  | 33148 09286 | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, ADDI,JALANDHAR          |            |                                                           |      |                                  |           |            |  |             | 4204 DIRECTOR, PUBLIC      |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                                           |      |                                  |           |            |  |             |                            |

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| VN082022010812 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02        | SECONDARY EDUCATION                    |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |           |                                        |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |           |                                        |
|                |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1367 | 09/08/2022                             |
|                |            |   |      |   | SCHOOL, ADDI, JALANDHAR                                   |      |      |                              |           | 4896 09286 HEADMASTER, GOVERNMENT HIGH |
|                |            |   |      |   | INSTRUCTIONS( SECONDARY), PUNJAB,                         |      |      |                              |           | 4204 DIRECTOR, PUBLIC                  |

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| VN082022010813                              | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 0900 | 2202 GENERAL EDUCATION           |           |            |             | 02 SECONDARY EDUCATION     |
|                                             |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                            |
|                                             |            | 0000 00 NO DETAILED HEAD                                  |      |                                  |           |            |             |                            |
| 01 SALARIES                                 |            |                                                           |      | 05 EDUCATION                     | NT V 1371 | 09/08/2022 | 20833 09218 | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, DADUWAL, JALANDHAR                  |            |                                                           |      |                                  |           |            |             | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                                                           |      |                                  |           |            |             |                            |

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| VN082022010814 | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0900 | 2202 GENERAL EDUCATION           |           |            |             | 02 SECONDARY EDUCATION       |
|                |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                              |
|                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |           |            |             |                              |
|                | 0000 00 NO DETAILED HEAD                                  |      |                                  |           |            |             |                              |
|                | 01 SALARIES                                               |      | 05 EDUCATION                     | NT V 1372 | 09/08/2022 | 27511 09234 | PRINCIPAL, GOVERNMENT SENIOR |
|                | SECONDARY SCHOOL, UDHAPUR BARSAL, JALANDHAR               |      |                                  |           |            |             | 4204 DIRECTOR, PUBLIC        |
|                | INSTRUCTIONS( SECONDARY), PUNJAB,                         |      |                                  |           |            |             |                              |

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| VN082022010879 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02      | SECONDARY EDUCATION                      |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |         |                                          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |         |                                          |
|                |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 70 | 01/08/2022                               |
|                |            |   |      |   | SCHOOL, ADDI, JALANDHAR                                   |      |      |                              |         | 282048 09286 HEADMASTER, GOVERNMENT HIGH |
|                |            |   |      |   | INSTRUCTIONS( SECONDARY), PUNJAB,                         |      |      |                              |         | 4204 DIRECTOR, PUBLIC                    |

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| VN082022010880 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                   | 2202             | GENERAL EDUCATION |     |                              |         |            | 02     | SECONDARY EDUCATION               |
|                |            |   |      |   |                             |                                                        |                  |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |         |            |        |                                   |
|                |            |   |      |   | 01                          | GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                  |                   |     |                              |         |            |        |                                   |
|                |            |   |      |   | 0000                        | 00                                                     | NO DETAILED HEAD |                   |     |                              |         |            |        |                                   |
|                |            |   |      |   | 01                          | SALARIES                                               |                  |                   | 05  | EDUCATION                    | NT V 71 | 01/08/2022 | 170208 | 09286 HEADMASTER, GOVERNMENT HIGH |
|                |            |   |      |   |                             | SCHOOL, ADDI, JALANDHAR                                |                  |                   |     |                              |         |            |        | 4204 DIRECTOR, PUBLIC             |
|                |            |   |      |   |                             | INSTRUCTIONS(SECONDARY), PUNJAB,                       |                  |                   |     |                              |         |            |        |                                   |

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| VN082022010881                  | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 0900 | 2202 GENERAL EDUCATION           |         |            |              | 02 SECONDARY EDUCATION     |
|                                 |            |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                            |
|                                 |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |         |            |              |                            |
|                                 |            | 0000 00 NO DETAILED HEAD                                  |      |                                  |         |            |              |                            |
|                                 |            | 01 SALARIES                                               |      | 05 EDUCATION                     | NT V 72 | 01/08/2022 | 358692 09286 | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, ADDI,JALANDHAR          |            |                                                           |      |                                  |         |            |              | 4204 DIRECTOR, PUBLIC      |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                                           |      |                                  |         |            |              |                            |

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| VN082022011290 01/08/2022 N DC09 A Pay and Allowances Vouchers<br>0900 2202 GENERAL EDUCATION<br>109 GOVERNMENT SECONDARY SCHOOLS<br>02 SECONDARY EDUCATION<br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>109 GOVERNMENT SECONDARY SCHOOLS<br>0000 00 NO DETAILED HEAD |
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| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 466 | 01/08/2022 | 35400 09163 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO      |  |
| VN082022011291 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  |                                  |          |            |                                                                   |  |
| 0900 2202 GENERAL EDUCATION                                                                       |  |  |  |                                  |          |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |            |                                                                   |  |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 467 | 01/08/2022 | 45740 09163 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO      |  |
| VN082022011292 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  |                                  |          |            |                                                                   |  |
| 0900 2202 GENERAL EDUCATION                                                                       |  |  |  |                                  |          |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |            |                                                                   |  |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 468 | 01/08/2022 | 170564 09163 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |  |
| VN082022011293 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  |                                  |          |            |                                                                   |  |
| 0900 2202 GENERAL EDUCATION                                                                       |  |  |  |                                  |          |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |            |                                                                   |  |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 469 | 01/08/2022 | 108668 09163 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |  |
| VN082022011294 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  |                                  |          |            |                                                                   |  |
| 0900 2202 GENERAL EDUCATION                                                                       |  |  |  |                                  |          |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |            |                                                                   |  |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 470 | 01/08/2022 | 391564 09163 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |  |
| VN082022011295 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  |                                  |          |            |                                                                   |  |
| 0900 2202 GENERAL EDUCATION                                                                       |  |  |  |                                  |          |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |            |                                                                   |  |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 471 | 01/08/2022 | 84052 09163 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO      |  |
| VN082022011296 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  |                                  |          |            |                                                                   |  |
| 0900 2202 GENERAL EDUCATION                                                                       |  |  |  |                                  |          |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |            |                                                                   |  |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 472 | 01/08/2022 | 70800 09163 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO      |  |
| VN082022011297 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  |                                  |          |            |                                                                   |  |
| 0900 2202 GENERAL EDUCATION                                                                       |  |  |  |                                  |          |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MALSIAN,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 473 | 01/08/2022 | 861780 09347 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022011298 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  |                                  |          |            |                                                                   |  |
| 0900 2202 GENERAL EDUCATION                                                                       |  |  |  |                                  |          |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MALSIAN,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 474 | 01/08/2022 | 116520 09347 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022011299 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  |                                  |          |            |                                                                   |  |
| 0900 2202 GENERAL EDUCATION                                                                       |  |  |  |                                  |          |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MALSIAN,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 475 | 01/08/2022 | 102376 09347 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022011300 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  |                                  |          |            |                                                                   |  |
| 0900 2202 GENERAL EDUCATION                                                                       |  |  |  |                                  |          |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MALSIAN,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 476 | 01/08/2022 | 142264 09347 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022011301 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  |                                  |          |            |                                                                   |  |
| 0900 2202 GENERAL EDUCATION                                                                       |  |  |  |                                  |          |            |                                                                   |  |
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|                                                                                                   |  |  |  |                                  |          |            |                                                                   |  |
|                                                                                                   |  |  |  |                                  |          |            |                                                                   |  |
|                                                                                                   |  |  |  |                                  |          |            |                                                                   |  |
|                                                                                                   |  |  |  |                                  |          |            |                                                                   |  |
|                                                                                                   |  |  |  |                                  |          |            |                                                                   |  |
|                                                                                                   |  |  |  |                                  |          |            |                                                                   |  |
|                                                                                                   |  |  |  |                                  |          |            |                                                                   |  |
|                                                                                                   |  |  |  |                                  |          |            |                                                                   |  |
|                                                                                                   |  |  |  |                                  |          |            |                                                                   |  |
|                                                                                                   |  |  |  |                                  |          |            |                                                                   |  |
|                                                                                                   |  |  |  |                                  |          |            |                                                                   |  |
|                                                                                                   |  |  |  |                                  |          |            |                                                                   |  |
|                                                                                                   |  |  |  |                                  |          |            |                                                                   |  |
|                                                                                                   |  |  |  |                                  |          |            |                                                                   |  |
|                                                                                                   |  |  |  |                                  |          |            |                                                                   |  |
|                                                                                                   |  |  |  |                                  |          |            |                                                                   |  |

|                                                                |  |  |  |  |                                  |          |            |                                                                |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                                                                |
| SECONDARY SCHOOL, MALSIAN, JALANDHAR                           |  |  |  |  |                                  |          |            |                                                                |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 477 | 01/08/2022 | 70800 09347 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| VN082022011302 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                                                                |
| SECONDARY SCHOOL, MALSIAN, JALANDHAR                           |  |  |  |  | 05 EDUCATION                     | NT V 478 | 01/08/2022 | 59220 09347 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |                                  |          |            |                                                                |
| VN082022011303 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                                                                |
| SECONDARY SCHOOL, MALSIAN, JALANDHAR                           |  |  |  |  | 05 EDUCATION                     | NT V 479 | 01/08/2022 | 35964 09347 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |                                  |          |            |                                                                |
| VN082022011304 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                                                                |
| SCHOOL, ADDI, JALANDHAR                                        |  |  |  |  | 05 EDUCATION                     | NT V 480 | 01/08/2022 | 191224 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |                                  |          |            |                                                                |
| VN082022011305 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                                                                |
| HIGH SCHOOL, JAMSHER KHAS, JALANDHAR                           |  |  |  |  | 05 EDUCATION                     | NT V 481 | 01/08/2022 | 86500 09357 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  |                                  |          |            |                                                                |
| VN082022011306 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                                                                |
| SCHOOL, ADDI, JALANDHAR                                        |  |  |  |  | 05 EDUCATION                     | NT V 482 | 01/08/2022 | 70800 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |                                  |          |            |                                                                |
| VN082022011258 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                                                                |
| SCHOOL, FATEHPUR BHAGWAN, JALANDHAR                            |  |  |  |  | 05 EDUCATION                     | NT V 434 | 01/08/2022 | 35400 09899 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |                                  |          |            |                                                                |
| VN082022010220 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                                                                |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                           |  |  |  |  | 05 EDUCATION                     | NT V 780 | 01/08/2022 | 44940 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  |                                  |          |            |                                                                |
| VN082022010223 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                                                                |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                           |  |  |  |  | 05 EDUCATION                     | NT V 783 | 01/08/2022 | 42492 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  |                                  |          |            |                                                                |
| VN082022010255 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                                                                |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                           |  |  |  |  | 05 EDUCATION                     | NT V 813 | 01/08/2022 | 59012 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  |                                  |          |            |                                                                |
| VN082022010270 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                                                                |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                           |  |  |  |  | 05 EDUCATION                     | NT V 828 | 01/08/2022 | 111768 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO    |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  |                                  |          |            |                                                                |



| VCHR_DATA_0822.TXT |            |   |      |   |                                                           |      |      |                              |                             |
|--------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|-----------------------------|
| VN082022010282     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 840                    |
|                    |            |   |      |   | SECONDARY SCHOOL, ATHOULA, JALANDHAR                      |      |      | 01/08/2022                   | 2211688                     |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | 09363                       |
|                    |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                    |            |   |      |   |                                                           |      |      |                              | 4204                        |
|                    |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC            |
| VN082022010286     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 844                    |
|                    |            |   |      |   | HIGH SCHOOL, DAROLI KALAN, JALANDHAR                      |      |      | 01/08/2022                   | 475280                      |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                              | 09163                       |
|                    |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVERNMENT GIRLS |
|                    |            |   |      |   |                                                           |      |      |                              | 3701                        |
|                    |            |   |      |   |                                                           |      |      |                              | SECRETARY TO                |
| VN082022010292     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 850                    |
|                    |            |   |      |   | SECONDARY SCHOOL, MATHAIPUR, JALANDHAR                    |      |      | 01/08/2022                   | 111880                      |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | 09207                       |
|                    |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                    |            |   |      |   |                                                           |      |      |                              | 4204                        |
|                    |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC            |
| VN082022010312     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 870                    |
|                    |            |   |      |   | HIGH SCHOOL, DAROLI KALAN, JALANDHAR                      |      |      | 01/08/2022                   | 941780                      |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                              | 09163                       |
|                    |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVERNMENT GIRLS |
|                    |            |   |      |   |                                                           |      |      |                              | 3701                        |
|                    |            |   |      |   |                                                           |      |      |                              | SECRETARY TO                |
| VN082022010320     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 878                    |
|                    |            |   |      |   | HIGH SCHOOL, DAROLI KALAN, JALANDHAR                      |      |      | 01/08/2022                   | 57396                       |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                              | 09363                       |
|                    |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                    |            |   |      |   |                                                           |      |      |                              | 4204                        |
|                    |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC            |
| VN082022010329     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 887                    |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL, ADARSH NAGAR, JALANDHAR          |      |      | 01/08/2022                   | 945796                      |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | 09146                       |
|                    |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT GIRLS  |
|                    |            |   |      |   |                                                           |      |      |                              | 4204                        |
|                    |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC            |
| VN082022010330     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 888                    |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL, ADARSH NAGAR, JALANDHAR          |      |      | 01/08/2022                   | 66852                       |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | 09146                       |
|                    |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT GIRLS  |
|                    |            |   |      |   |                                                           |      |      |                              | 4204                        |
|                    |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC            |
| VN082022010335     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 893                    |
|                    |            |   |      |   | HIGH SCHOOL, JAMSHER KHAS, JALANDHAR                      |      |      | 01/08/2022                   | 31656                       |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                              | 09357                       |
|                    |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVERNMENT GIRLS |
|                    |            |   |      |   |                                                           |      |      |                              | 3701                        |
|                    |            |   |      |   |                                                           |      |      |                              | SECRETARY TO                |
| VN082022010383     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 941                    |
|                    |            |   |      |   | SCHOOL,PARTAPPUR, JALANDHAR                               |      |      | 01/08/2022                   | 41268                       |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | 09436                       |
|                    |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVT. HIGH       |
|                    |            |   |      |   |                                                           |      |      |                              | 4204                        |
|                    |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC            |
| VN082022010408     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 966                    |
|                    |            |   |      |   | SCHOOL, ADDI, JALANDHAR                                   |      |      | 01/08/2022                   | 107832                      |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | 09286                       |
|                    |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVERNMENT HIGH  |
|                    |            |   |      |   |                                                           |      |      |                              | 4204                        |
|                    |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC            |
| VN082022010409     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                             |

|                                                                                                    |  |  |  |                                  |           |            |                                                                   |                        |
|----------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|-----------|------------|-------------------------------------------------------------------|------------------------|
|                                                                                                    |  |  |  | VCHR_DATA_0822.TXT               |           |            |                                                                   |                        |
| 01 SALARIES<br>SCHOOL, ADDI, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 967  | 01/08/2022 | 65264 09286 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |                        |
| VN082022010533 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |                        |
| 01 SALARIES<br>SCHOOL, ADARMANPUR, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |  |  |  | 05 EDUCATION                     | NT V 1091 | 02/08/2022 | 33460 09819 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |                        |
| VN082022010743 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |                        |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1301 | 09/08/2022 | 46924 09163 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO      |                        |
| VN082022010168 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |                        |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 728  | 01/08/2022 | 48748 09363 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022010169 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |                        |
| 01 SALARIES<br>SECONDARY SCHOOL,SAMRAI JANDIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 729  | 01/08/2022 | 518108 09848 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022010170 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |                        |
| 01 SALARIES<br>SECONDARY SCHOOL,SAMRAI JANDIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 730  | 01/08/2022 | 272312 09848 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022010171 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |                        |
| 01 SALARIES<br>SECONDARY SCHOOL,SAMRAI JANDIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 731  | 01/08/2022 | 890156 09848 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022010172 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |                        |
| 01 SALARIES<br>SECONDARY SCHOOL,SAMRAI JANDIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 732  | 01/08/2022 | 256100 09848 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022010173 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |                        |
| 01 SALARIES<br>SECONDARY SCHOOL,SAMRAI JANDIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 733  | 01/08/2022 | 111660 09848 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022010174 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |                        |
| 01 SALARIES<br>SECONDARY SCHOOL,SAMRAI JANDIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 734  | 01/08/2022 | 67052 09848 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022010175 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |                        |
| 01 SALARIES<br>SECONDARY SCHOOL,SAMRAI JANDIALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 735  | 01/08/2022 | 62428 09848 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022010176 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                                                   | 02 SECONDARY EDUCATION |

|                                                                |  |  |  |                                  |          |            |                                                                      |
|----------------------------------------------------------------|--|--|--|----------------------------------|----------|------------|----------------------------------------------------------------------|
|                                                                |  |  |  | VCHR_DATA_0822.TXT               |          |            |                                                                      |
|                                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |          |            |                                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |          |            |                                                                      |
| 01 SALARIES                                                    |  |  |  |                                  |          |            |                                                                      |
| SECONDARY SCHOOL,SAMRAI JANDIALA                               |  |  |  |                                  |          |            |                                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  | 05 EDUCATION                     | NT V 736 | 01/08/2022 | 62428 09848 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| VN082022010177 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |                                  |          |            |                                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |                                  |          |            |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |          |            |                                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |          |            |                                                                      |
| 01 SALARIES                                                    |  |  |  |                                  |          |            |                                                                      |
| SECONDARY SCHOOL,SAMRAI JANDIALA                               |  |  |  |                                  |          |            |                                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  | 05 EDUCATION                     | NT V 737 | 01/08/2022 | 10777 09848 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| VN082022010180 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |                                  |          |            |                                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |                                  |          |            |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |          |            |                                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |          |            |                                                                      |
| 01 SALARIES                                                    |  |  |  |                                  |          |            |                                                                      |
| BHANDAL HIMAT,JALANDHAR                                        |  |  |  |                                  |          |            |                                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  | 05 EDUCATION                     | NT V 740 | 01/08/2022 | 83372 09776 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC   |
| VN082022010181 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |                                  |          |            |                                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |                                  |          |            |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |          |            |                                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |          |            |                                                                      |
| 01 SALARIES                                                    |  |  |  |                                  |          |            |                                                                      |
| BHANDAL HIMAT,JALANDHAR                                        |  |  |  |                                  |          |            |                                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  | 05 EDUCATION                     | NT V 741 | 01/08/2022 | 424380 09776 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC  |
| VN082022010182 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |                                  |          |            |                                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |                                  |          |            |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |          |            |                                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |          |            |                                                                      |
| 01 SALARIES                                                    |  |  |  |                                  |          |            |                                                                      |
| BHANDAL HIMAT,JALANDHAR                                        |  |  |  |                                  |          |            |                                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  | 05 EDUCATION                     | NT V 742 | 01/08/2022 | 364408 09776 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC  |
| VN082022010183 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |                                  |          |            |                                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |                                  |          |            |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |          |            |                                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |          |            |                                                                      |
| 01 SALARIES                                                    |  |  |  |                                  |          |            |                                                                      |
| BHANDAL HIMAT,JALANDHAR                                        |  |  |  |                                  |          |            |                                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  | 05 EDUCATION                     | NT V 743 | 01/08/2022 | 35400 09776 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC   |
| VN082022010184 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |                                  |          |            |                                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |                                  |          |            |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |          |            |                                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |          |            |                                                                      |
| 01 SALARIES                                                    |  |  |  |                                  |          |            |                                                                      |
| BHANDAL HIMAT,JALANDHAR                                        |  |  |  |                                  |          |            |                                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  | 05 EDUCATION                     | NT V 744 | 01/08/2022 | 47524 09776 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC   |
| VN082022010185 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |                                  |          |            |                                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |                                  |          |            |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |          |            |                                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |          |            |                                                                      |
| 01 SALARIES                                                    |  |  |  |                                  |          |            |                                                                      |
| HIGH SCHOOL, TALWAN,JALANDHAR                                  |  |  |  |                                  |          |            |                                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  | 05 EDUCATION                     | NT V 745 | 01/08/2022 | 223320 09290 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO        |
| VN082022010232 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |                                  |          |            |                                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |                                  |          |            |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |          |            |                                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |          |            |                                                                      |
| 01 SALARIES                                                    |  |  |  |                                  |          |            |                                                                      |
| UMARPUR KALAN,JALANDHAR                                        |  |  |  |                                  |          |            |                                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  | 05 EDUCATION                     | NT V 790 | 01/08/2022 | 70800 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL,<br>4204 DIRECTOR, PUBLIC  |
| VN082022010233 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |                                  |          |            |                                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |                                  |          |            |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |          |            |                                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |          |            |                                                                      |
| 01 SALARIES                                                    |  |  |  |                                  |          |            |                                                                      |
| UMARPUR KALAN,JALANDHAR                                        |  |  |  |                                  |          |            |                                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  | 05 EDUCATION                     | NT V 791 | 01/08/2022 | 226104 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022010234 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |                                  |          |            |                                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |                                  |          |            |                                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                                  |          |            |                                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |          |            |                                                                      |
| 01 SALARIES                                                    |  |  |  |                                  |          |            |                                                                      |
| UMARPUR KALAN,JALANDHAR                                        |  |  |  |                                  |          |            |                                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  | 05 EDUCATION                     | NT V 792 | 01/08/2022 | 408424 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL,<br>4204 DIRECTOR, PUBLIC |





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|------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|---------------------------------------------------------------------|-----------|-------------------|------------------------|
| VN082022010243                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                                | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                    |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                                                     |           |                   |                        |
| 01 SALARIES<br>SCHOOL, NURMAHAL, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |   |      |   |                             | 05                                                                  | EDUCATION | NT V 801          | 01/08/2022             |
|                                                                                                |            |   |      |   |                             | 118008 09783 PRINCIPAL,GOVT.GIRLS SR. SEC.<br>4204 DIRECTOR, PUBLIC |           |                   |                        |
| VN082022010244                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                                | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                    |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                                                     |           |                   |                        |
| 01 SALARIES<br>SCHOOL, NURMAHAL, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |   |      |   |                             | 05                                                                  | EDUCATION | NT V 802          | 01/08/2022             |
|                                                                                                |            |   |      |   |                             | 115024 09783 PRINCIPAL,GOVT.GIRLS SR. SEC.<br>4204 DIRECTOR, PUBLIC |           |                   |                        |
| VN082022010786                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                                | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                    |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                                                     |           |                   |                        |
| 01 SALARIES<br>SCHOOL, KANDOLA, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |            |   |      |   |                             | 05                                                                  | EDUCATION | NT V 1341         | 09/08/2022             |
|                                                                                                |            |   |      |   |                             | 136504 09164 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |           |                   |                        |
| VN082022010787                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                                | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                    |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                                                     |           |                   |                        |
| 01 SALARIES<br>SCHOOL, KANDOLA, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |            |   |      |   |                             | 05                                                                  | EDUCATION | NT V 1342         | 09/08/2022             |
|                                                                                                |            |   |      |   |                             | 245960 09164 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |           |                   |                        |
| VN082022010788                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                                | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                    |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                                                     |           |                   |                        |
| 01 SALARIES<br>SCHOOL, KANDOLA, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |            |   |      |   |                             | 05                                                                  | EDUCATION | NT V 1343         | 09/08/2022             |
|                                                                                                |            |   |      |   |                             | 400256 09164 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |           |                   |                        |
| VN082022010789                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                                | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                    |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                                                     |           |                   |                        |
| 01 SALARIES<br>SCHOOL, KANDOLA, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |            |   |      |   |                             | 05                                                                  | EDUCATION | NT V 1344         | 09/08/2022             |
|                                                                                                |            |   |      |   |                             | 386739 09164 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |           |                   |                        |
| VN082022010790                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                                | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                    |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                                                     |           |                   |                        |
| 01 SALARIES<br>SCHOOL, KANDOLA, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |            |   |      |   |                             | 05                                                                  | EDUCATION | NT V 1345         | 09/08/2022             |
|                                                                                                |            |   |      |   |                             | 25500 09164 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |           |                   |                        |
| VN082022010791                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                                | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                    |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                                                     |           |                   |                        |
| 01 SALARIES<br>SCHOOL, KANDOLA, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |            |   |      |   |                             | 05                                                                  | EDUCATION | NT V 1346         | 09/08/2022             |
|                                                                                                |            |   |      |   |                             | 55764 09164 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |           |                   |                        |
| VN082022010195                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                                | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                    |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                                                     |           |                   |                        |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, JANDIALA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 05                                                                  | EDUCATION | NT V 755          | 01/08/2022             |
|                                                                                                |            |   |      |   |                             | 110304 09204 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC    |           |                   |                        |
| VN082022010196                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                                | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                    |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                                                     |           |                   |                        |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |                             | 05                                                                  | EDUCATION | NT V 756          | 01/08/2022             |
|                                                                                                |            |   |      |   |                             | 437568 09363 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |           |                   |                        |
| VN082022010197                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                                | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                    |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                                                     |           |                   |                        |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, JANDIALA, JALANDHAR                                    |            |   |      |   |                             | 05                                                                  | EDUCATION | NT V 757          | 01/08/2022             |
|                                                                                                |            |   |      |   |                             | 69464 09204 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC     |           |                   |                        |



|                                                                                                                                                                                                                                                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                                                                                                                                                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| VN082022010198 01/08/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, ATHOULA,JALANDHARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 75801/08/2022406756 09363 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| VN082022010199 01/08/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, ATHOULA,JALANDHARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 75901/08/2022464920 09363 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| VN082022010200 01/08/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESSECONDARY SCHOOL, ATHOULA,JALANDHARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 76001/08/202242492 09363 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC  |  |  |  |  |  |  |  |  |  |
| VN082022010201 01/08/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES TALWAN, JALANDHARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 76101/08/202292720 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL,4204 DIRECTOR, PUBLIC                |  |  |  |  |  |  |  |  |  |
| VN082022010202 01/08/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES TALWAN, JALANDHARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 76201/08/2022324240 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL,4204 DIRECTOR, PUBLIC               |  |  |  |  |  |  |  |  |  |
| VN082022010203 01/08/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES TALWAN, JALANDHARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 76301/08/202235400 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL,4204 DIRECTOR, PUBLIC                |  |  |  |  |  |  |  |  |  |
| VN082022010204 01/08/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES POWADHRA, JALANDHARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 76401/08/2022410728 09849 HEADMASTER,GOVT. HIGH. SCHOOL,4204 DIRECTOR, PUBLIC             |  |  |  |  |  |  |  |  |  |
| VN082022010205 01/08/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES POWADHRA, JALANDHARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 76501/08/2022264536 09849 HEADMASTER,GOVT. HIGH. SCHOOL,4204 DIRECTOR, PUBLIC             |  |  |  |  |  |  |  |  |  |
| VN082022010206 01/08/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES POWADHRA, JALANDHARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 76601/08/202235400 09849 HEADMASTER,GOVT. HIGH. SCHOOL,4204 DIRECTOR, PUBLIC              |  |  |  |  |  |  |  |  |  |
| VN082022010207 01/08/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES POWADHRA, JALANDHARINSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 76701/08/202230524 09849 HEADMASTER,GOVT. HIGH. SCHOOL,4204 DIRECTOR, PUBLIC              |  |  |  |  |  |  |  |  |  |
| VN082022010208 01/08/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                                                                                                                                 |  |  |  |  |  |  |  |  |  |

|                                                                |  |  |  |  |                                            |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--------------------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                            |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 01 SALARIES                                |  |  |  |  |
| SCHOOL, ADDI,JALANDHAR                                         |  |  |  |  | 05 EDUCATION                               |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | NT V 768                                   |  |  |  |  |
|                                                                |  |  |  |  | 01/08/2022                                 |  |  |  |  |
|                                                                |  |  |  |  | 149152 09286 HEADMASTER,GOVERNMENT HIGH    |  |  |  |  |
|                                                                |  |  |  |  | 4204 DIRECTOR, PUBLIC                      |  |  |  |  |
|                                                                |  |  |  |  |                                            |  |  |  |  |
| VN082022010212 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0900 2202 GENERAL EDUCATION                |  |  |  |  |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS           |  |  |  |  |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION                     |  |  |  |  |
|                                                                |  |  |  |  |                                            |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                            |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 01 SALARIES                                |  |  |  |  |
| SCHOOL, ADDI,JALANDHAR                                         |  |  |  |  | 05 EDUCATION                               |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | NT V 772                                   |  |  |  |  |
|                                                                |  |  |  |  | 01/08/2022                                 |  |  |  |  |
|                                                                |  |  |  |  | 163823 09286 HEADMASTER,GOVERNMENT HIGH    |  |  |  |  |
|                                                                |  |  |  |  | 4204 DIRECTOR, PUBLIC                      |  |  |  |  |
|                                                                |  |  |  |  |                                            |  |  |  |  |
| VN082022010209 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0900 2202 GENERAL EDUCATION                |  |  |  |  |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS           |  |  |  |  |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION                     |  |  |  |  |
|                                                                |  |  |  |  |                                            |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                            |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 01 SALARIES                                |  |  |  |  |
| SCHOOL, ADDI,JALANDHAR                                         |  |  |  |  | 05 EDUCATION                               |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | NT V 769                                   |  |  |  |  |
|                                                                |  |  |  |  | 01/08/2022                                 |  |  |  |  |
|                                                                |  |  |  |  | 248136 09286 HEADMASTER,GOVERNMENT HIGH    |  |  |  |  |
|                                                                |  |  |  |  | 4204 DIRECTOR, PUBLIC                      |  |  |  |  |
|                                                                |  |  |  |  |                                            |  |  |  |  |
| VN082022010210 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0900 2202 GENERAL EDUCATION                |  |  |  |  |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS           |  |  |  |  |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION                     |  |  |  |  |
|                                                                |  |  |  |  |                                            |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                            |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 01 SALARIES                                |  |  |  |  |
| SCHOOL, ADDI,JALANDHAR                                         |  |  |  |  | 05 EDUCATION                               |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | NT V 770                                   |  |  |  |  |
|                                                                |  |  |  |  | 01/08/2022                                 |  |  |  |  |
|                                                                |  |  |  |  | 203528 09286 HEADMASTER,GOVERNMENT HIGH    |  |  |  |  |
|                                                                |  |  |  |  | 4204 DIRECTOR, PUBLIC                      |  |  |  |  |
|                                                                |  |  |  |  |                                            |  |  |  |  |
| VN082022010211 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0900 2202 GENERAL EDUCATION                |  |  |  |  |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS           |  |  |  |  |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION                     |  |  |  |  |
|                                                                |  |  |  |  |                                            |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                            |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 01 SALARIES                                |  |  |  |  |
| SCHOOL, ADDI,JALANDHAR                                         |  |  |  |  | 05 EDUCATION                               |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | NT V 771                                   |  |  |  |  |
|                                                                |  |  |  |  | 01/08/2022                                 |  |  |  |  |
|                                                                |  |  |  |  | 318116 09286 HEADMASTER,GOVERNMENT HIGH    |  |  |  |  |
|                                                                |  |  |  |  | 4204 DIRECTOR, PUBLIC                      |  |  |  |  |
|                                                                |  |  |  |  |                                            |  |  |  |  |
| VN082022010213 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0900 2202 GENERAL EDUCATION                |  |  |  |  |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS           |  |  |  |  |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION                     |  |  |  |  |
|                                                                |  |  |  |  |                                            |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                            |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 01 SALARIES                                |  |  |  |  |
| SCHOOL, ADDI,JALANDHAR                                         |  |  |  |  | 05 EDUCATION                               |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | NT V 773                                   |  |  |  |  |
|                                                                |  |  |  |  | 01/08/2022                                 |  |  |  |  |
|                                                                |  |  |  |  | 70800 09286 HEADMASTER,GOVERNMENT HIGH     |  |  |  |  |
|                                                                |  |  |  |  | 4204 DIRECTOR, PUBLIC                      |  |  |  |  |
|                                                                |  |  |  |  |                                            |  |  |  |  |
| VN082022010214 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0900 2202 GENERAL EDUCATION                |  |  |  |  |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS           |  |  |  |  |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION                     |  |  |  |  |
|                                                                |  |  |  |  |                                            |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                            |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 01 SALARIES                                |  |  |  |  |
| SCHOOL, ADDI,JALANDHAR                                         |  |  |  |  | 05 EDUCATION                               |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | NT V 774                                   |  |  |  |  |
|                                                                |  |  |  |  | 01/08/2022                                 |  |  |  |  |
|                                                                |  |  |  |  | 76576 09286 HEADMASTER,GOVERNMENT HIGH     |  |  |  |  |
|                                                                |  |  |  |  | 4204 DIRECTOR, PUBLIC                      |  |  |  |  |
|                                                                |  |  |  |  |                                            |  |  |  |  |
| VN082022010215 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0900 2202 GENERAL EDUCATION                |  |  |  |  |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS           |  |  |  |  |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION                     |  |  |  |  |
|                                                                |  |  |  |  |                                            |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                            |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 01 SALARIES                                |  |  |  |  |
| DHANI PIND,JALANDHAR                                           |  |  |  |  | 05 EDUCATION                               |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | NT V 775                                   |  |  |  |  |
|                                                                |  |  |  |  | 01/08/2022                                 |  |  |  |  |
|                                                                |  |  |  |  | 153504 09777 HEADMASTER,GOVT. HIGH SCHOOL, |  |  |  |  |
|                                                                |  |  |  |  | 4204 DIRECTOR, PUBLIC                      |  |  |  |  |
|                                                                |  |  |  |  |                                            |  |  |  |  |
| VN082022010216 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0900 2202 GENERAL EDUCATION                |  |  |  |  |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS           |  |  |  |  |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION                     |  |  |  |  |
|                                                                |  |  |  |  |                                            |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                            |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 01 SALARIES                                |  |  |  |  |
| DHANI PIND,JALANDHAR                                           |  |  |  |  | 05 EDUCATION                               |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | NT V 776                                   |  |  |  |  |
|                                                                |  |  |  |  | 01/08/2022                                 |  |  |  |  |
|                                                                |  |  |  |  | 338544 09777 HEADMASTER,GOVT. HIGH SCHOOL, |  |  |  |  |
|                                                                |  |  |  |  | 4204 DIRECTOR, PUBLIC                      |  |  |  |  |
|                                                                |  |  |  |  |                                            |  |  |  |  |
| VN082022010217 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0900 2202 GENERAL EDUCATION                |  |  |  |  |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS           |  |  |  |  |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION                     |  |  |  |  |
|                                                                |  |  |  |  |                                            |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                            |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 01 SALARIES                                |  |  |  |  |
| DHANI PIND,JALANDHAR                                           |  |  |  |  | 05 EDUCATION                               |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | NT V 777                                   |  |  |  |  |
|                                                                |  |  |  |  | 01/08/2022                                 |  |  |  |  |
|                                                                |  |  |  |  | 214752 09777 HEADMASTER,GOVT. HIGH SCHOOL, |  |  |  |  |
|                                                                |  |  |  |  | 4204 DIRECTOR, PUBLIC                      |  |  |  |  |
|                                                                |  |  |  |  |                                            |  |  |  |  |
| VN082022010218 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0900 2202 GENERAL EDUCATION                |  |  |  |  |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS           |  |  |  |  |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION                     |  |  |  |  |
|                                                                |  |  |  |  |                                            |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                            |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 01 SALARIES                                |  |  |  |  |
| DHANI PIND,JALANDHAR                                           |  |  |  |  | 05 EDUCATION                               |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | NT V 778                                   |  |  |  |  |
|                                                                |  |  |  |  | 01/08/2022                                 |  |  |  |  |
|                                                                |  |  |  |  | 29708 09777 HEADMASTER,GOVT. HIGH SCHOOL,  |  |  |  |  |
|                                                                |  |  |  |  | 4204 DIRECTOR, PUBLIC                      |  |  |  |  |

|                                                           |            |   |      |   |                             |                                  |           |                   |                                                                     |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|-------------------|---------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |           |                   |                                                                     |
| VN082022010219                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                     |
| DHANI PIND, JALANDHAR                                     |            |   |      |   |                             |                                  |           |                   |                                                                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 779  | 01/08/2022        | 382772 09777 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC   |
| VN082022010221                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                     |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                      |            |   |      |   |                             |                                  |           |                   |                                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 05 EDUCATION                     | NT V 781  | 01/08/2022        | 371028 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO         |
| VN082022010222                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                     |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                      |            |   |      |   |                             |                                  |           |                   |                                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 05 EDUCATION                     | NT V 782  | 01/08/2022        | 63244 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO          |
| VN082022010224                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                     |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                      |            |   |      |   |                             |                                  |           |                   |                                                                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 784  | 01/08/2022        | 115024 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC     |
| VN082022010225                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                     |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                      |            |   |      |   |                             |                                  |           |                   |                                                                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 726  | 01/08/2022        | 207140 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC     |
| VN082022010226                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                     |
| SECONDARY SCHOOL, SAMRAI JANDIALA                         |            |   |      |   |                             |                                  |           |                   |                                                                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 727  | 01/08/2022        | 133312 09848 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC     |
| VN082022010227                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                     |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                      |            |   |      |   |                             |                                  |           |                   |                                                                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 785  | 01/08/2022        | 92076 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC      |
| VN082022010228                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                     |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                      |            |   |      |   |                             |                                  |           |                   |                                                                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 786  | 01/08/2022        | 90000 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC      |
| VN082022010815                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                     |
| SCHOOL, RANDHAWA MASTER, JALANDHAR                        |            |   |      |   |                             |                                  |           |                   |                                                                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 1373 | 09/08/2022        | 1495343 09194 PRINCIPAL, GOVERNMENT SECONDARY 4204 DIRECTOR, PUBLIC |
| VN082022010816                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                     |
| SCHOOL, RANDHAWA MASTER, JALANDHAR                        |            |   |      |   |                             |                                  |           |                   |                                                                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 1374 | 09/08/2022        | 680379 09194 PRINCIPAL, GOVERNMENT SECONDARY 4204 DIRECTOR, PUBLIC  |
| VN082022010793                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                     |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                      |            |   |      |   |                             | 05 EDUCATION                     | NT V 1348 | 09/08/2022        | 78736 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO          |



|                                                                |  |  |  |                                  |           |                   |                                          |
|----------------------------------------------------------------|--|--|--|----------------------------------|-----------|-------------------|------------------------------------------|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  | VCHR_DATA_0822.TXT               |           |                   |                                          |
| VN082022010792 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |                   |                                          |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1347 | 09/08/2022        | 384351 09363 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                            |  |  |  | 4204 DIRECTOR, PUBLIC            |           |                   |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |           |                   |                                          |
| VN082022010794 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |                   |                                          |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1349 | 09/08/2022        | 480976 09163 HEADMASTER,GOVERNMENT GIRLS |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                            |  |  |  | 3701 SECRETARY TO                |           |                   |                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                  |           |                   |                                          |
| VN082022010795 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |                   |                                          |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1350 | 09/08/2022        | 526836 09163 HEADMASTER,GOVERNMENT GIRLS |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                            |  |  |  | 3701 SECRETARY TO                |           |                   |                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                  |           |                   |                                          |
| VN082022010796 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |                   |                                          |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1351 | 09/08/2022        | 25760 09218 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, DADUWAL,JALANDHAR                                      |  |  |  | 3701 SECRETARY TO                |           |                   |                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                  |           |                   |                                          |
| VN082022010798 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |                   |                                          |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1353 | 09/08/2022        | 79158 09363 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                            |  |  |  | 4204 DIRECTOR, PUBLIC            |           |                   |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |           |                   |                                          |
| VN082022010799 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |                   |                                          |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1354 | 09/08/2022        | 338706 09436 HEADMASTER,GOVT. HIGH       |
| SCHOOL,PARTAPPUR,JALANDHAR                                     |  |  |  | 4204 DIRECTOR, PUBLIC            |           |                   |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |           |                   |                                          |
| VN082022010801 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |                   |                                          |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1356 | 09/08/2022        | 279587 09436 HEADMASTER,GOVT. HIGH       |
| SCHOOL,PARTAPPUR,JALANDHAR                                     |  |  |  | 4204 DIRECTOR, PUBLIC            |           |                   |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |           |                   |                                          |
| VN082022010802 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |                   |                                          |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1357 | 09/08/2022        | 21881 09436 HEADMASTER,GOVT. HIGH        |
| SCHOOL,PARTAPPUR,JALANDHAR                                     |  |  |  | 4204 DIRECTOR, PUBLIC            |           |                   |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |           |                   |                                          |
| VN082022010803 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |                   |                                          |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1358 | 09/08/2022        | 376836 09363 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                            |  |  |  | 4204 DIRECTOR, PUBLIC            |           |                   |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |           |                   |                                          |
| VN082022010804 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |                   |                                          |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1359 | 09/08/2022        | 51816 09363 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                            |  |  |  | 4204 DIRECTOR, PUBLIC            |           |                   |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |           |                   |                                          |
| VN082022010916 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                          |

|                                                                                  |                                                           |              |                              |            |        |       |                                                      |                        |  |
|----------------------------------------------------------------------------------|-----------------------------------------------------------|--------------|------------------------------|------------|--------|-------|------------------------------------------------------|------------------------|--|
| VCHR_DATA_0822.TXT                                                               |                                                           |              |                              |            |        |       |                                                      |                        |  |
| 01 SALARIES<br>SCHOOL, CHANIAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF           | 0000 00 NO DETAILED HEAD                                  |              |                              |            |        |       |                                                      |                        |  |
|                                                                                  | 0000 00 NO DETAILED HEAD                                  | 05 EDUCATION | NT V 107                     | 01/08/2022 | 383080 | 09258 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO     |                        |  |
| VN082022010917                                                                   | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0900         | 2202 GENERAL EDUCATION       |            |        |       |                                                      | 02 SECONDARY EDUCATION |  |
|                                                                                  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |                        |  |
| 01 SALARIES<br>SCHOOL, CHANIAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF           | 0000 00 NO DETAILED HEAD                                  | 05 EDUCATION | NT V 108                     | 01/08/2022 | 30740  | 09258 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO     |                        |  |
| VN082022010918                                                                   | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0900         | 2202 GENERAL EDUCATION       |            |        |       |                                                      | 02 SECONDARY EDUCATION |  |
|                                                                                  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |                        |  |
| 01 SALARIES<br>SCHOOL, ADDI, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,       | 0000 00 NO DETAILED HEAD                                  | 05 EDUCATION | NT V 109                     | 01/08/2022 | 312540 | 09286 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |                        |  |
| VN082022010919                                                                   | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0900         | 2202 GENERAL EDUCATION       |            |        |       |                                                      | 02 SECONDARY EDUCATION |  |
|                                                                                  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |                        |  |
| 01 SALARIES<br>SCHOOL, ADDI, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,       | 0000 00 NO DETAILED HEAD                                  | 05 EDUCATION | NT V 110                     | 01/08/2022 | 33108  | 09286 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |                        |  |
| VN082022010920                                                                   | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0900         | 2202 GENERAL EDUCATION       |            |        |       |                                                      | 02 SECONDARY EDUCATION |  |
|                                                                                  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |                        |  |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF | 0000 00 NO DETAILED HEAD                                  | 05 EDUCATION | NT V 111                     | 01/08/2022 | 506628 | 09163 | HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO    |                        |  |
| VN082022010921                                                                   | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0900         | 2202 GENERAL EDUCATION       |            |        |       |                                                      | 02 SECONDARY EDUCATION |  |
|                                                                                  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |                        |  |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF | 0000 00 NO DETAILED HEAD                                  | 05 EDUCATION | NT V 112                     | 01/08/2022 | 70800  | 09163 | HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO    |                        |  |
| VN082022010922                                                                   | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0900         | 2202 GENERAL EDUCATION       |            |        |       |                                                      | 02 SECONDARY EDUCATION |  |
|                                                                                  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |                        |  |
| 01 SALARIES<br>SCHOOL, BHULLAR, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF           | 0000 00 NO DETAILED HEAD                                  | 05 EDUCATION | NT V 113                     | 01/08/2022 | 70800  | 09252 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO     |                        |  |
| VN082022010923                                                                   | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0900         | 2202 GENERAL EDUCATION       |            |        |       |                                                      | 02 SECONDARY EDUCATION |  |
|                                                                                  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |                        |  |
| 01 SALARIES<br>SCHOOL, BHULLAR, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF           | 0000 00 NO DETAILED HEAD                                  | 05 EDUCATION | NT V 114                     | 01/08/2022 | 36916  | 09252 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO     |                        |  |
| VN082022010924                                                                   | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0900         | 2202 GENERAL EDUCATION       |            |        |       |                                                      | 02 SECONDARY EDUCATION |  |
|                                                                                  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |                        |  |
| 01 SALARIES<br>SCHOOL, BHULLAR, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF           | 0000 00 NO DETAILED HEAD                                  | 05 EDUCATION | NT V 115                     | 01/08/2022 | 311184 | 09252 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO     |                        |  |
| VN082022010926                                                                   | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0900         | 2202 GENERAL EDUCATION       |            |        |       |                                                      | 02 SECONDARY EDUCATION |  |
|                                                                                  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |                        |  |
| 01 SALARIES<br>SCHOOL, BHULLAR, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF           | 0000 00 NO DETAILED HEAD                                  | 05 EDUCATION | NT V 117                     | 01/08/2022 | 245920 | 09252 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO     |                        |  |
| VN082022010925                                                                   | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 0900         | 2202 GENERAL EDUCATION       |            |        |       |                                                      | 02 SECONDARY EDUCATION |  |
|                                                                                  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |                        |  |
| 01 SALARIES<br>SCHOOL, BHULLAR, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF           | 0000 00 NO DETAILED HEAD                                  | 05 EDUCATION | NT V 116                     | 01/08/2022 | 181072 | 09252 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO     |                        |  |

| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |                             |  |                                  |  |                                               |  |
|----------------------------------------------------------------|--|--|--|--|--|-----------------------------|--|----------------------------------|--|-----------------------------------------------|--|
| VN082022010927 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 0900 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  | 02 SECONDARY EDUCATION                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |                             |  |                                  |  |                                               |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                             |  |                                  |  |                                               |  |
| 01 SALARIES                                                    |  |  |  |  |  | 05 EDUCATION                |  | NT V 118                         |  | 01/08/2022                                    |  |
| SCHOOL, BHULLAR, JALANDHAR                                     |  |  |  |  |  |                             |  |                                  |  | 60833 09252 HEADMASTER, GOVERNMENT HIGH       |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  |  |                             |  |                                  |  | 3701 SECRETARY TO                             |  |
|                                                                |  |  |  |  |  |                             |  |                                  |  |                                               |  |
| VN082022010928 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 0900 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  | 02 SECONDARY EDUCATION                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |                             |  |                                  |  |                                               |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                             |  |                                  |  |                                               |  |
| 01 SALARIES                                                    |  |  |  |  |  | 05 EDUCATION                |  | NT V 119                         |  | 01/08/2022                                    |  |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                           |  |  |  |  |  |                             |  |                                  |  | 10815 09163 HEADMASTER, GOVERNMENT GIRLS      |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  |  |                             |  |                                  |  | 3701 SECRETARY TO                             |  |
|                                                                |  |  |  |  |  |                             |  |                                  |  |                                               |  |
| VN082022010882 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 0900 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  | 02 SECONDARY EDUCATION                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |                             |  |                                  |  |                                               |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                             |  |                                  |  |                                               |  |
| 01 SALARIES                                                    |  |  |  |  |  | 05 EDUCATION                |  | NT V 73                          |  | 01/08/2022                                    |  |
| SCHOOL, HARIPUR (MEHATPUR), JALANDHAR                          |  |  |  |  |  |                             |  |                                  |  | 211144 09431 HEADMASTER, GOVERNMENT HIGH      |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |  |                             |  |                                  |  | 4204 DIRECTOR, PUBLIC                         |  |
|                                                                |  |  |  |  |  |                             |  |                                  |  |                                               |  |
| VN082022010883 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 0900 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  | 02 SECONDARY EDUCATION                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |                             |  |                                  |  |                                               |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                             |  |                                  |  |                                               |  |
| 01 SALARIES                                                    |  |  |  |  |  | 05 EDUCATION                |  | NT V 74                          |  | 01/08/2022                                    |  |
| SCHOOL, CHAK KALAN, JALANDHAR                                  |  |  |  |  |  |                             |  |                                  |  | 368840 09265 PRINCIPAL, SKSB SENIOR SECONDARY |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |  |                             |  |                                  |  | 4204 DIRECTOR, PUBLIC                         |  |
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| VN082022010884 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 0900 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  | 02 SECONDARY EDUCATION                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |                             |  |                                  |  |                                               |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                             |  |                                  |  |                                               |  |
| 01 SALARIES                                                    |  |  |  |  |  | 05 EDUCATION                |  | NT V 75                          |  | 01/08/2022                                    |  |
| SCHOOL, CHAK KALAN, JALANDHAR                                  |  |  |  |  |  |                             |  |                                  |  | 132560 09265 PRINCIPAL, SKSB SENIOR SECONDARY |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |  |                             |  |                                  |  | 4204 DIRECTOR, PUBLIC                         |  |
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| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                           |  |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC    |  | MIN MIN_DESC                     |  | SM SM_HEAD_DESC                               |  |
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |  |  |  |  |  |
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| 01 SALARIES                                               |  |  |  |  |  |  |  |  |  |
| SCHOOL, CHAK KALAN,JALANDHAR                              |  |  |  |  |  |  |  |  |  |
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| VCHR_DATA_0822.TXT                           |            |   |      |   |                                                           |      |      |                              |                                                                |
|----------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|----------------------------------------------------------------|
| VN082022010900                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                         |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 91                                                        |
| SCHOOL, ADDI, JALANDHAR                      |            |   |      |   |                                                           |      |      | 01/08/2022                   |                                                                |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      | 9576                         | 09286 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| VN082022010901                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                         |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 92                                                        |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR         |            |   |      |   |                                                           |      |      | 01/08/2022                   |                                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |      | 355408                       | 09163 HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO        |
| VN082022010902                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                         |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 93                                                        |
| HERA, JALANDHAR                              |            |   |      |   |                                                           |      |      | 01/08/2022                   |                                                                |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      | 407352                       | 09856 HEADMASTER, GOVT. HIGH. SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022010903                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                         |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 94                                                        |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR         |            |   |      |   |                                                           |      |      | 01/08/2022                   |                                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |      | 363456                       | 09163 HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO        |
| VN082022010904                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                         |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 95                                                        |
| SCHOOL, ADDI, JALANDHAR                      |            |   |      |   |                                                           |      |      | 01/08/2022                   |                                                                |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      | 402227                       | 09286 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| VN082022010905                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                         |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 96                                                        |
| HERA, JALANDHAR                              |            |   |      |   |                                                           |      |      | 01/08/2022                   |                                                                |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      | 270000                       | 09856 HEADMASTER, GOVT. HIGH. SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022010906                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                         |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 97                                                        |
| SCHOOL, ADDI, JALANDHAR                      |            |   |      |   |                                                           |      |      | 01/08/2022                   |                                                                |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      | 506388                       | 09286 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| VN082022010907                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                         |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 98                                                        |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR         |            |   |      |   |                                                           |      |      | 01/08/2022                   |                                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |      | 214212                       | 09163 HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO        |
| VN082022010908                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                         |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 99                                                        |
| SCHOOL, ADARMANPUR, JALANDHAR                |            |   |      |   |                                                           |      |      | 01/08/2022                   |                                                                |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      | 115608                       | 09819 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| VN082022010189                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                         |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 749                                                       |
| SENIOR SECONDARY SCHOOL, JANDIALA, JALANDHAR |            |   |      |   |                                                           |      |      | 01/08/2022                   |                                                                |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      | 136504                       | 09204 PRINCIPAL, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC     |
| VN082022010190                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                         |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 750                                                       |
|                                              |            |   |      |   |                                                           |      |      | 01/08/2022                   |                                                                |
|                                              |            |   |      |   |                                                           |      |      | 116234                       | 09363 PRINCIPAL, GOVERNMENT SENIOR                             |



|                                                                                                     |  |  |  |                                  |           |                   |            |                        |       |                                                       |  |
|-----------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|-----------|-------------------|------------|------------------------|-------|-------------------------------------------------------|--|
| SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                            |  |  |  | VCHR_DATA_0822.TXT               |           |                   |            | 4204 DIRECTOR, PUBLIC  |       |                                                       |  |
| VN082022010191 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |                   |            |                        |       |                                                       |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, JANDIALA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,     |  |  |  | 05                               | EDUCATION | NT V 751          | 01/08/2022 | 953784                 | 09204 | PRINCIPAL, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022010192 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |                   |            |                        |       |                                                       |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, JANDIALA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,     |  |  |  | 05                               | EDUCATION | NT V 752          | 01/08/2022 | 416440                 | 09204 | PRINCIPAL, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022010193 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |                   |            |                        |       |                                                       |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, JANDIALA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,     |  |  |  | 05                               | EDUCATION | NT V 753          | 01/08/2022 | 809452                 | 09204 | PRINCIPAL, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022010194 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |                   |            |                        |       |                                                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,             |  |  |  | 05                               | EDUCATION | NT V 754          | 01/08/2022 | 211552                 | 09363 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022010932 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |                   |            |                        |       |                                                       |  |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05                               | EDUCATION | NT V 123          | 01/08/2022 | 133112                 | 09163 | HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO     |  |
| VN082022010933 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |                   |            |                        |       |                                                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MEHATPUR, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,            |  |  |  | 05                               | EDUCATION | NT V 124          | 01/08/2022 | 140584                 | 09255 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022010934 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |                   |            |                        |       |                                                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MEHATPUR, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,            |  |  |  | 05                               | EDUCATION | NT V 125          | 01/08/2022 | 237900                 | 09255 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022010935 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |                   |            |                        |       |                                                       |  |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05                               | EDUCATION | NT V 126          | 01/08/2022 | 300908                 | 09163 | HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO     |  |
| VN082022010936 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |                   |            |                        |       |                                                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MEHATPUR, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,            |  |  |  | 05                               | EDUCATION | NT V 127          | 01/08/2022 | 317708                 | 09255 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022010937 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |                   |            |                        |       |                                                       |  |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05                               | EDUCATION | NT V 128          | 01/08/2022 | 372416                 | 09163 | HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO     |  |
| VN082022010938 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                       |  |
|                                                                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                       |  |

|                                                                |  |  |  |                             |          |            |        |                        |                             |
|----------------------------------------------------------------|--|--|--|-----------------------------|----------|------------|--------|------------------------|-----------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |                             |          |            |        |                        |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                             |          |            |        |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                             |          |            |        |                        |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                | NT V 129 | 01/08/2022 | 782164 | 09255                  | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, MEHATPUR,JALANDHAR                           |  |  |  |                             |          |            |        |                        | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                             |          |            |        |                        |                             |
|                                                                |  |  |  |                             |          |            |        |                        |                             |
| VN082022010939 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0900 2202 GENERAL EDUCATION |          |            |        | 02 SECONDARY EDUCATION |                             |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |                             |          |            |        |                        |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                             |          |            |        |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                             |          |            |        |                        |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                | NT V 130 | 01/08/2022 | 960856 | 09255                  | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, MEHATPUR,JALANDHAR                           |  |  |  |                             |          |            |        |                        | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                             |          |            |        |                        |                             |
|                                                                |  |  |  |                             |          |            |        |                        |                             |
| VN082022010940 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0900 2202 GENERAL EDUCATION |          |            |        | 02 SECONDARY EDUCATION |                             |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |                             |          |            |        |                        |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                             |          |            |        |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                             |          |            |        |                        |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                | NT V 131 | 01/08/2022 | 139584 | 09824                  | PRINCIPAL,GOVT. SR. SEC.    |
| SCHOOL, BUNDALA,JALANDHAR                                      |  |  |  |                             |          |            |        |                        | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                             |          |            |        |                        |                             |
|                                                                |  |  |  |                             |          |            |        |                        |                             |
| VN082022010942 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0900 2202 GENERAL EDUCATION |          |            |        | 02 SECONDARY EDUCATION |                             |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |                             |          |            |        |                        |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                             |          |            |        |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                             |          |            |        |                        |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                | NT V 10  | 01/08/2022 | 95440  | 09363                  | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                            |  |  |  |                             |          |            |        |                        | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                             |          |            |        |                        |                             |
|                                                                |  |  |  |                             |          |            |        |                        |                             |
| VN082022010943 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0900 2202 GENERAL EDUCATION |          |            |        | 02 SECONDARY EDUCATION |                             |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |                             |          |            |        |                        |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                             |          |            |        |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                             |          |            |        |                        |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                | NT V 11  | 01/08/2022 | 65924  | 09363                  | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                            |  |  |  |                             |          |            |        |                        | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                             |          |            |        |                        |                             |
|                                                                |  |  |  |                             |          |            |        |                        |                             |
| VN082022010944 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0900 2202 GENERAL EDUCATION |          |            |        | 02 SECONDARY EDUCATION |                             |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |                             |          |            |        |                        |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                             |          |            |        |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                             |          |            |        |                        |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                | NT V 12  | 01/08/2022 | 458464 | 09363                  | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                            |  |  |  |                             |          |            |        |                        | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                             |          |            |        |                        |                             |
|                                                                |  |  |  |                             |          |            |        |                        |                             |
| VN082022010945 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0900 2202 GENERAL EDUCATION |          |            |        | 02 SECONDARY EDUCATION |                             |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |                             |          |            |        |                        |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                             |          |            |        |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                             |          |            |        |                        |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                | NT V 13  | 01/08/2022 | 325412 | 09363                  | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                            |  |  |  |                             |          |            |        |                        | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                             |          |            |        |                        |                             |
|                                                                |  |  |  |                             |          |            |        |                        |                             |
| VN082022010946 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0900 2202 GENERAL EDUCATION |          |            |        | 02 SECONDARY EDUCATION |                             |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |                             |          |            |        |                        |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                             |          |            |        |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                             |          |            |        |                        |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                | NT V 14  | 01/08/2022 | 158048 | 09163                  | HEADMASTER,GOVERNMENT GIRLS |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                            |  |  |  |                             |          |            |        |                        | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                             |          |            |        |                        |                             |
|                                                                |  |  |  |                             |          |            |        |                        |                             |
| VN082022010947 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0900 2202 GENERAL EDUCATION |          |            |        | 02 SECONDARY EDUCATION |                             |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |                             |          |            |        |                        |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                             |          |            |        |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                             |          |            |        |                        |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                | NT V 15  | 01/08/2022 | 515680 | 09163                  | HEADMASTER,GOVERNMENT GIRLS |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                            |  |  |  |                             |          |            |        |                        | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                             |          |            |        |                        |                             |
|                                                                |  |  |  |                             |          |            |        |                        |                             |
| VN082022010948 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0900 2202 GENERAL EDUCATION |          |            |        | 02 SECONDARY EDUCATION |                             |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |                             |          |            |        |                        |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                             |          |            |        |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                             |          |            |        |                        |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                | NT V 16  | 01/08/2022 | 667480 | 09363                  | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                            |  |  |  |                             |          |            |        |                        | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                             |          |            |        |                        |                             |
|                                                                |  |  |  |                             |          |            |        |                        |                             |
| VN082022010229 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0900 2202 GENERAL EDUCATION |          |            |        | 02 SECONDARY EDUCATION |                             |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |                             |          |            |        |                        |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |                             |          |            |        |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                             |          |            |        |                        |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                | NT V 787 | 01/08/2022 | 194204 | 09363                  | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                            |  |  |  |                             |          |            |        |                        | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                             |          |            |        |                        |                             |

| VCHR_DATA_0822.TXT                                                                     |            |   |      |   |                             |                                                           |          |                   |                                                                     |
|----------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------------------------------------------|----------|-------------------|---------------------------------------------------------------------|
| VN082022010230                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                      | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
|                                                                                        |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                          |          |                   |                                                                     |
|                                                                                        |            |   |      |   |                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                   |                                                                     |
|                                                                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                  |          |                   |                                                                     |
| 01 SALARIES<br>UMARPUR KALAN, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                             | 05 EDUCATION                                              | NT V 788 | 01/08/2022        | 35400 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022010231                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                      | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
|                                                                                        |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                          |          |                   |                                                                     |
|                                                                                        |            |   |      |   |                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                   |                                                                     |
|                                                                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                  |          |                   |                                                                     |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 05 EDUCATION                                              | NT V 789 | 01/08/2022        | 43292 09363 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022010974                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                      | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
|                                                                                        |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                          |          |                   |                                                                     |
|                                                                                        |            |   |      |   |                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                   |                                                                     |
|                                                                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                  |          |                   |                                                                     |
| 01 SALARIES<br>SECONDARY SCHOOL, PASLA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |            |   |      |   |                             | 05 EDUCATION                                              | NT V 150 | 01/08/2022        | 357448 09295 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022010975                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                      | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
|                                                                                        |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                          |          |                   |                                                                     |
|                                                                                        |            |   |      |   |                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                   |                                                                     |
|                                                                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                  |          |                   |                                                                     |
| 01 SALARIES<br>SECONDARY SCHOOL, PASLA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |            |   |      |   |                             | 05 EDUCATION                                              | NT V 151 | 01/08/2022        | 215808 09295 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022010977                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                      | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
|                                                                                        |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                          |          |                   |                                                                     |
|                                                                                        |            |   |      |   |                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                   |                                                                     |
|                                                                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                  |          |                   |                                                                     |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 05 EDUCATION                                              | NT V 153 | 01/08/2022        | 180000 09363 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022010976                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                      | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
|                                                                                        |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                          |          |                   |                                                                     |
|                                                                                        |            |   |      |   |                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                   |                                                                     |
|                                                                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                  |          |                   |                                                                     |
| 01 SALARIES<br>SECONDARY SCHOOL, PASLA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |            |   |      |   |                             | 05 EDUCATION                                              | NT V 152 | 01/08/2022        | 35400 09295 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022010979                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                      | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
|                                                                                        |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                          |          |                   |                                                                     |
|                                                                                        |            |   |      |   |                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                   |                                                                     |
|                                                                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                  |          |                   |                                                                     |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 05 EDUCATION                                              | NT V 155 | 01/08/2022        | 177000 09363 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022010978                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                      | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
|                                                                                        |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                          |          |                   |                                                                     |
|                                                                                        |            |   |      |   |                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                   |                                                                     |
|                                                                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                  |          |                   |                                                                     |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 05 EDUCATION                                              | NT V 154 | 01/08/2022        | 59492 09363 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022010980                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                      | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
|                                                                                        |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                          |          |                   |                                                                     |
|                                                                                        |            |   |      |   |                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                   |                                                                     |
|                                                                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                  |          |                   |                                                                     |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 05 EDUCATION                                              | NT V 156 | 01/08/2022        | 745480 09363 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022010981                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                      | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
|                                                                                        |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                          |          |                   |                                                                     |
|                                                                                        |            |   |      |   |                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                   |                                                                     |
|                                                                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                  |          |                   |                                                                     |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 05 EDUCATION                                              | NT V 157 | 01/08/2022        | 1267180 09363 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022010982                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                      | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
|                                                                                        |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                          |          |                   |                                                                     |
|                                                                                        |            |   |      |   |                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                   |                                                                     |
|                                                                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                  |          |                   |                                                                     |
| 01 SALARIES                                                                            |            |   |      |   |                             | 05 EDUCATION                                              | NT V 158 | 01/08/2022        | 631076 09163 HEADMASTER,GOVERNMENT GIRLS                            |



|                                                                                              |  |  |  |                                  |  |  |  |                                                                                      |  |  |  |
|----------------------------------------------------------------------------------------------|--|--|--|----------------------------------|--|--|--|--------------------------------------------------------------------------------------|--|--|--|
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |  |  |  | VCHR_DATA_0822.TXT               |  |  |  | 3701 SECRETARY TO                                                                    |  |  |  |
| VN082022010983 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0900 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  | 05 EDUCATION                     |  |  |  | NT V 159 01/08/2022 140584 09824 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC      |  |  |  |
| 01 SALARIES<br>SCHOOL, BUNDALA,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |  |                                  |  |  |  |                                                                                      |  |  |  |
| VN082022010984 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0900 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  | 05 EDUCATION                     |  |  |  | NT V 160 01/08/2022 466080 09824 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC      |  |  |  |
| 01 SALARIES<br>SCHOOL, BUNDALA,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |  |                                  |  |  |  |                                                                                      |  |  |  |
| VN082022010985 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0900 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  | 05 EDUCATION                     |  |  |  | NT V 161 01/08/2022 102376 09824 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC      |  |  |  |
| 01 SALARIES<br>SCHOOL, BUNDALA,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |  |                                  |  |  |  |                                                                                      |  |  |  |
| VN082022010986 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0900 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  | 05 EDUCATION                     |  |  |  | NT V 162 01/08/2022 78884 09824 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC       |  |  |  |
| 01 SALARIES<br>SCHOOL, BUNDALA,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |  |                                  |  |  |  |                                                                                      |  |  |  |
| VN082022010245 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0900 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  | 05 EDUCATION                     |  |  |  | NT V 803 01/08/2022 586872 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. 4204 DIRECTOR, PUBLIC |  |  |  |
| 01 SALARIES<br>SCHOOL, NURMAHAL,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  |                                  |  |  |  |                                                                                      |  |  |  |
| VN082022010246 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0900 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  | 05 EDUCATION                     |  |  |  | NT V 804 01/08/2022 29708 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. 4204 DIRECTOR, PUBLIC  |  |  |  |
| 01 SALARIES<br>SCHOOL, NURMAHAL,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  |                                  |  |  |  |                                                                                      |  |  |  |
| VN082022010247 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0900 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  | 05 EDUCATION                     |  |  |  | NT V 805 01/08/2022 115024 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. 4204 DIRECTOR, PUBLIC |  |  |  |
| 01 SALARIES<br>SCHOOL, NURMAHAL,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  |                                  |  |  |  |                                                                                      |  |  |  |
| VN082022010248 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0900 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  | 05 EDUCATION                     |  |  |  | NT V 806 01/08/2022 70800 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC    |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  |                                  |  |  |  |                                                                                      |  |  |  |
| VN082022010249 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0900 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  | 05 EDUCATION                     |  |  |  | NT V 807 01/08/2022 35400 09420 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC    |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,SANGOWAL VIA BILGA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  |                                  |  |  |  |                                                                                      |  |  |  |
| VN082022010250 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0900 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  | 05 EDUCATION                     |  |  |  | NT V 808 01/08/2022 283624 09149 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO        |  |  |  |
| 01 SALARIES<br>SCHOOL, HARLO PHROLO,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |  |  |  |                                                                                      |  |  |  |
| VN082022010251 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 0900 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                               |  |  |  |
|                                                                                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                                      |  |  |  |

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|-----------------------------------------------------------|------------|---|------|--------------|-----------------------------|--------------|-------------------|---------------------|--------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |              |                   |                     |                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |              |                   |                     |                                |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 809                    | 01/08/2022   | 505984            | 09149               | HEADMASTER,GOVERNMENT HIGH     |
| SCHOOL, HARLO PHROLO,JALANDHAR                            |            |   |      |              |                             |              |                   |                     | 3701 SECRETARY TO              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |              |                             |              |                   |                     |                                |
|                                                           |            |   |      |              |                             |              |                   |                     |                                |
| VN082022010252                                            | 01/08/2022 | N | DC09 | A            | Pay and Allowances Vouchers |              |                   |                     |                                |
|                                                           |            |   |      |              |                             | 0900         | 2202              | GENERAL EDUCATION   |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |              |                   |                     |                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |              |                   |                     |                                |
| 01 SALARIES                                               |            |   |      |              |                             | 05 EDUCATION | NT V 810          | 01/08/2022          | 306212                         |
| SCHOOL, ADDI,JALANDHAR                                    |            |   |      |              |                             |              |                   |                     | 09286                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |              |                   |                     | HEADMASTER,GOVERNMENT HIGH     |
|                                                           |            |   |      |              |                             |              |                   |                     | 4204 DIRECTOR, PUBLIC          |
|                                                           |            |   |      |              |                             |              |                   |                     |                                |
| REF_VCHR_NO                                               | ACC_MNTH_Y | A | DEAL | V            | CATG                        | TRY_C        | MJR_              | MJR_HEAD_DESC       |                                |
|                                                           |            |   |      |              |                             |              |                   |                     | SM SM_HEAD_DESC                |
|                                                           |            |   |      |              | SU SUB_HEAD_DESC            |              |                   |                     |                                |
|                                                           |            |   |      |              | BDGT DT DTL_HEAD_DESC       |              |                   |                     |                                |
| SO                                                        | SOE_DESC   |   |      |              |                             | GR           | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME            |
|                                                           |            |   |      |              |                             |              |                   |                     | CCO_ CCO                       |
| -----                                                     |            |   |      |              |                             |              |                   |                     |                                |
| -----                                                     |            |   |      |              |                             |              |                   |                     |                                |
| -----                                                     |            |   |      |              |                             |              |                   |                     |                                |
| -----                                                     |            |   |      |              |                             |              |                   |                     |                                |
| -----                                                     |            |   |      |              |                             |              |                   |                     |                                |
| -----                                                     |            |   |      |              |                             |              |                   |                     |                                |
| -----                                                     |            |   |      |              |                             |              |                   |                     |                                |
| -----                                                     |            |   |      |              |                             |              |                   |                     |                                |
| -----                                                     |            |   |      |              |                             |              |                   |                     |                                |
|                                                           |            |   |      |              |                             |              |                   |                     |                                |
| VN082022010820                                            | 01/08/2022 | N | DC09 | A            | Pay and Allowances Vouchers |              |                   |                     |                                |
|                                                           |            |   |      |              |                             | 0900         | 2202              | GENERAL EDUCATION   |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |              |                   |                     |                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |              |                   |                     |                                |
| 01 SALARIES                                               |            |   |      |              |                             | 05 EDUCATION | NT V 1378         | 10/08/2022          | 19900                          |
| SCHOOL, ADDI,JALANDHAR                                    |            |   |      |              |                             |              |                   |                     | 09286                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |              |                   |                     | HEADMASTER,GOVERNMENT HIGH     |
|                                                           |            |   |      |              |                             |              |                   |                     | 4204 DIRECTOR, PUBLIC          |
|                                                           |            |   |      |              |                             |              |                   |                     |                                |
| VN082022010817                                            | 01/08/2022 | N | DC09 | A            | Pay and Allowances Vouchers |              |                   |                     |                                |
|                                                           |            |   |      |              |                             | 0900         | 2202              | GENERAL EDUCATION   |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |              |                   |                     |                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |              |                   |                     |                                |
| 01 SALARIES                                               |            |   |      |              |                             | 05 EDUCATION | NT V 1375         | 09/08/2022          | 62281                          |
| SCHOOL, RANDHAWA MASTER,JALANDHAR                         |            |   |      |              |                             |              |                   |                     | 09194                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |              |                   |                     | PRINCIPAL,GOVERNMENT SECONDARY |
|                                                           |            |   |      |              |                             |              |                   |                     | 4204 DIRECTOR, PUBLIC          |
|                                                           |            |   |      |              |                             |              |                   |                     |                                |
| VN082022010818                                            | 01/08/2022 | N | DC09 | A            | Pay and Allowances Vouchers |              |                   |                     |                                |
|                                                           |            |   |      |              |                             | 0900         | 2202              | GENERAL EDUCATION   |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |              |                   |                     |                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |              |                   |                     |                                |
| 01 SALARIES                                               |            |   |      |              |                             | 05 EDUCATION | NT V 1376         | 09/08/2022          | 50924                          |
| SCHOOL, DADUWAL,JALANDHAR                                 |            |   |      |              |                             |              |                   |                     | 09218                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |              |                             |              |                   |                     | HEADMASTER,GOVERNMENT HIGH     |
|                                                           |            |   |      |              |                             |              |                   |                     | 3701 SECRETARY TO              |
|                                                           |            |   |      |              |                             |              |                   |                     |                                |
| VN082022010819                                            | 01/08/2022 | N | DC09 | A            | Pay and Allowances Vouchers |              |                   |                     |                                |
|                                                           |            |   |      |              |                             | 0900         | 2202              | GENERAL EDUCATION   |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |              |                   |                     |                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |              |                   |                     |                                |
| 01 SALARIES                                               |            |   |      |              |                             | 05 EDUCATION | NT V 1377         | 10/08/2022          | 19900                          |
| SCHOOL, ADDI,JALANDHAR                                    |            |   |      |              |                             |              |                   |                     | 09286                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |              |                   |                     | HEADMASTER,GOVERNMENT HIGH     |
|                                                           |            |   |      |              |                             |              |                   |                     | 4204 DIRECTOR, PUBLIC          |
|                                                           |            |   |      |              |                             |              |                   |                     |                                |
| VN082022010821                                            | 01/08/2022 | N | DC09 | A            | Pay and Allowances Vouchers |              |                   |                     |                                |
|                                                           |            |   |      |              |                             | 0900         | 2202              | GENERAL EDUCATION   |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |              |                   |                     |                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |              |                   |                     |                                |
| 01 SALARIES                                               |            |   |      |              |                             | 05 EDUCATION | NT V 1379         | 10/08/2022          | 203912                         |
| SCHOOL, ADDI,JALANDHAR                                    |            |   |      |              |                             |              |                   |                     | 09286                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |              |                   |                     | HEADMASTER,GOVERNMENT HIGH     |
|                                                           |            |   |      |              |                             |              |                   |                     | 4204 DIRECTOR, PUBLIC          |
|                                                           |            |   |      |              |                             |              |                   |                     |                                |
| VN082022010822                                            | 01/08/2022 | N | DC09 | A            | Pay and Allowances Vouchers |              |                   |                     |                                |
|                                                           |            |   |      |              |                             | 0900         | 2202              | GENERAL EDUCATION   |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |              |                   |                     |                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |              |                   |                     |                                |
| 01 SALARIES                                               |            |   |      |              |                             | 05 EDUCATION | NT V 1380         | 10/08/2022          | 302612                         |
| SCHOOL, ADDI,JALANDHAR                                    |            |   |      |              |                             |              |                   |                     | 09286                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |              |                   |                     | HEADMASTER,GOVERNMENT HIGH     |
|                                                           |            |   |      |              |                             |              |                   |                     | 4204 DIRECTOR, PUBLIC          |
|                                                           |            |   |      |              |                             |              |                   |                     |                                |
| VN082022010268                                            | 01/08/2022 | N | DC09 | A            | Pay and Allowances Vouchers |              |                   |                     |                                |
|                                                           |            |   |      |              |                             | 0900         | 2202              | GENERAL EDUCATION   |                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |              |                   |                     |                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |              |                   |                     |                                |

|                                                                                                     |  |  |  |                                  |          |                        |                                                                    |  |
|-----------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------------------|--------------------------------------------------------------------|--|
|                                                                                                     |  |  |  | VCHR_DATA_0822.TXT               |          |                        |                                                                    |  |
| 01 SALARIES<br>SCHOOL KHURADPUR, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                      |  |  |  | 05 EDUCATION                     | NT V 826 | 01/08/2022             | 34060 09444 HEADMASTER,GOVT. GIRLS HIGH<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022010269 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |  |
| 01 SALARIES<br>SCHOOL KHURADPUR, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                      |  |  |  | 05 EDUCATION                     | NT V 827 | 01/08/2022             | 299076 09444 HEADMASTER,GOVT. GIRLS HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022010271 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |  |
| 01 SALARIES<br>SCHOOL KHURADPUR, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                      |  |  |  | 05 EDUCATION                     | NT V 829 | 01/08/2022             | 765584 09444 HEADMASTER,GOVT. GIRLS HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022010272 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |  |
| 01 SALARIES<br>SCHOOL KHURADPUR, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                      |  |  |  | 05 EDUCATION                     | NT V 830 | 01/08/2022             | 477912 09444 HEADMASTER,GOVT. GIRLS HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022010273 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |  |
| 01 SALARIES<br>SCHOOL KHURADPUR, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                      |  |  |  | 05 EDUCATION                     | NT V 831 | 01/08/2022             | 163520 09444 HEADMASTER,GOVT. GIRLS HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022010274 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MATHAIPUR, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 832 | 01/08/2022             | 150504 09207 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022010275 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |  |
| 01 SALARIES<br>SCHOOL KHURADPUR, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                      |  |  |  | 05 EDUCATION                     | NT V 833 | 01/08/2022             | 153504 09444 HEADMASTER,GOVT. GIRLS HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022010276 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MATHAIPUR, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 834 | 01/08/2022             | 739104 09207 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022010277 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MATHAIPUR, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 835 | 01/08/2022             | 108544 09207 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022010278 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |  |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 836 | 01/08/2022             | 158048 09163 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO      |  |
| VN082022010279 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MATHAIPUR, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 837 | 01/08/2022             | 1346824 09207 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022010280 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                    |  |



|                                                                |  |  |  |  |                                  |          |            |               |                                                      |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|---------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 838 | 01/08/2022 | 140480 09363  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022010281 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                           |  |  |  |  |                                  |          |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 839 | 01/08/2022 | 1404292 09163 | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| VN082022010283 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 841 | 01/08/2022 | 1581888 09363 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022010284 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 842 | 01/08/2022 | 66852 09363   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022010285 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 843 | 01/08/2022 | 305184 09363  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022010287 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 845 | 01/08/2022 | 84888 09363   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022010287 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SCHOOL, ADDI, JALANDHAR                                        |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 811 | 01/08/2022 | 648076 09286  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022010254 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                           |  |  |  |  |                                  |          |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 812 | 01/08/2022 | 794316 09163  | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| VN082022010256 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                           |  |  |  |  |                                  |          |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 814 | 01/08/2022 | 37556 09163   | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| VN082022010258 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 816 | 01/08/2022 | 456648 09363  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022010257 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                      |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |                                  |          |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 815 | 01/08/2022 | 157992 09363  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |

| VCHR_DATA_0822.TXT                      |            |   |      |   |                                                           |      |            |                              |                                |
|-----------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|--------------------------------|
| VN082022010259                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                |
| 01 SALARIES                             |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 817                       |
| SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR |            |   |      |   |                                                           |      | 01/08/2022 | 228688                       | 09187                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR    |
|                                         |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022010260                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                |
| 01 SALARIES                             |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 818                       |
| SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR |            |   |      |   |                                                           |      | 01/08/2022 | 515588                       | 09187                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR    |
|                                         |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022010261                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                |
| 01 SALARIES                             |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 819                       |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR    |            |   |      |   |                                                           |      | 01/08/2022 | 254668                       | 09363                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR    |
|                                         |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022010262                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                |
| 01 SALARIES                             |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 820                       |
| SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR |            |   |      |   |                                                           |      | 01/08/2022 | 361336                       | 09187                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR    |
|                                         |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022010264                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                |
| 01 SALARIES                             |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 822                       |
| SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR |            |   |      |   |                                                           |      | 01/08/2022 | 515864                       | 09187                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR    |
|                                         |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022010263                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                |
| 01 SALARIES                             |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 821                       |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR    |            |   |      |   |                                                           |      | 01/08/2022 | 775868                       | 09363                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR    |
|                                         |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022010265                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                |
| 01 SALARIES                             |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 823                       |
| SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR |            |   |      |   |                                                           |      | 01/08/2022 | 88992                        | 09187                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR    |
|                                         |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022010266                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                |
| 01 SALARIES                             |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 824                       |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR    |            |   |      |   |                                                           |      | 01/08/2022 | 477840                       | 09363                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR    |
|                                         |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022010267                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                |
| 01 SALARIES                             |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 825                       |
| SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR |            |   |      |   |                                                           |      | 01/08/2022 | 41268                        | 09187                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR    |
|                                         |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022010909                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                |
| 01 SALARIES                             |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 100                       |
| HERA, JALANDHAR                         |            |   |      |   |                                                           |      | 01/08/2022 | 395036                       | 09856                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVT. HIGH. SCHOOL, |
|                                         |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022010910                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                |



|                                                                                                     |  |  |  |                                  |          |            |                                                                       |
|-----------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------|-----------------------------------------------------------------------|
|                                                                                                     |  |  |  | VCHR_DATA_0822.TXT               |          |            |                                                                       |
| 01 SALARIES<br>SCHOOL, ADDI, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 101 | 01/08/2022 | 460912 09286 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| VN082022010911 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION          |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |                                                                       |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 102 | 01/08/2022 | 43716 09163 HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO         |
| VN082022010912 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION          |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |                                                                       |
| 01 SALARIES<br>SCHOOL, ADDI, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 103 | 01/08/2022 | 132560 09286 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| VN082022010913 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION          |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |                                                                       |
| 01 SALARIES<br>HERA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                  |  |  |  | 05 EDUCATION                     | NT V 104 | 01/08/2022 | 479936 09856 HEADMASTER, GOVT. HIGH. SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022010915 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION          |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |                                                                       |
| 01 SALARIES<br>SCHOOL, CHANIAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 106 | 01/08/2022 | 83372 09258 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO          |
| VN082022010315 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION          |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |                                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 873 | 01/08/2022 | 377766 09363 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022010314 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION          |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |                                                                       |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 872 | 01/08/2022 | 38004 09163 HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO         |
| VN082022010316 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION          |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |                                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 874 | 01/08/2022 | 41392 09363 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| VN082022011048 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION          |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |                                                                       |
| 01 SALARIES<br>SCHOOL, ADDI, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 224 | 01/08/2022 | 207000 09286 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| VN082022010388 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION          |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |                                                                       |
| 01 SALARIES<br>SCHOOL, DADUWAL, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 946 | 01/08/2022 | 89492 09218 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO          |
| VN082022010389 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION          |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |                                                                       |
| 01 SALARIES<br>SCHOOL, DADUWAL, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 947 | 01/08/2022 | 300980 09218 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO         |
| VN082022010390 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION          |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                       |

|                                                                |  |  |  |  |                                  |          |            |              |                                                       |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SCHOOL, DADUWAL, JALANDHAR                                     |  |  |  |  |                                  |          |            |              |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 948 | 01/08/2022 | 51804 09218  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022011046 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  | 05 EDUCATION                     | NT V 222 | 01/08/2022 | 314704 09363 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |                                  |          |            |              |                                                       |
| VN082022011047 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SCHOOL, ADDI, JALANDHAR                                        |  |  |  |  | 05 EDUCATION                     | NT V 223 | 01/08/2022 | 35400 09286  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |                                  |          |            |              |                                                       |
| VN082022010319 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  | 05 EDUCATION                     | NT V 877 | 01/08/2022 | 136504 09363 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |                                  |          |            |              |                                                       |
| VN082022010321 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                           |  |  |  |  | 05 EDUCATION                     | NT V 879 | 01/08/2022 | 200880 09163 | HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  |                                  |          |            |              |                                                       |
| VN082022010322 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  | 05 EDUCATION                     | NT V 880 | 01/08/2022 | 772624 09363 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |                                  |          |            |              |                                                       |
| VN082022010323 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                           |  |  |  |  | 05 EDUCATION                     | NT V 881 | 01/08/2022 | 93708 09163  | HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  |                                  |          |            |              |                                                       |
| VN082022010929 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SECONDARY SCHOOL, MEHATPUR, JALANDHAR                          |  |  |  |  | 05 EDUCATION                     | NT V 120 | 01/08/2022 | 10815 09255  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |                                  |          |            |              |                                                       |
| VN082022010930 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                           |  |  |  |  | 05 EDUCATION                     | NT V 121 | 01/08/2022 | 35400 09163  | HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  |                                  |          |            |              |                                                       |
| VN082022010931 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SECONDARY SCHOOL, MEHATPUR, JALANDHAR                          |  |  |  |  | 05 EDUCATION                     | NT V 122 | 01/08/2022 | 70800 09255  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |                                  |          |            |              |                                                       |
| VN082022010317 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  | 05 EDUCATION                     | NT V 875 | 01/08/2022 | 643081 09363 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |                                  |          |            |              |                                                       |

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| VN082022010318 01/08/2022 N DC09 A Pay and Allowances Vouchers |                          |  |  |  | 0900 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |            |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |            |                                           |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                  |  |                        |            |                                           |
| 01 SALARIES                                                    |                          |  |  |  | 05 EDUCATION                     |  | NT V 876               | 01/08/2022 | 570336 09363 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |                          |  |  |  | 4204 DIRECTOR, PUBLIC            |  |                        |            |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                          |  |  |  |                                  |  |                        |            |                                           |
| VN082022010288 01/08/2022 N DC09 A Pay and Allowances Vouchers |                          |  |  |  | 0900 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |            |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |            |                                           |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                  |  |                        |            |                                           |
| 01 SALARIES                                                    |                          |  |  |  | 05 EDUCATION                     |  | NT V 846               | 01/08/2022 | 29180 09163 HEADMASTER,GOVERNMENT GIRLS   |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                           |                          |  |  |  | 3701 SECRETARY TO                |  |                        |            |                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                          |  |  |  |                                  |  |                        |            |                                           |
| VN082022010289 01/08/2022 N DC09 A Pay and Allowances Vouchers |                          |  |  |  | 0900 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |            |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |            |                                           |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                  |  |                        |            |                                           |
| 01 SALARIES                                                    |                          |  |  |  | 05 EDUCATION                     |  | NT V 847               | 01/08/2022 | 1126560 09363 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |                          |  |  |  | 4204 DIRECTOR, PUBLIC            |  |                        |            |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                          |  |  |  |                                  |  |                        |            |                                           |
| VN082022010290 01/08/2022 N DC09 A Pay and Allowances Vouchers |                          |  |  |  | 0900 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |            |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |            |                                           |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                  |  |                        |            |                                           |
| 01 SALARIES                                                    |                          |  |  |  | 05 EDUCATION                     |  | NT V 848               | 01/08/2022 | 1149584 09207 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, MATHAIPUR, JALANDHAR                         |                          |  |  |  | 4204 DIRECTOR, PUBLIC            |  |                        |            |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                          |  |  |  |                                  |  |                        |            |                                           |
| VN082022010291 01/08/2022 N DC09 A Pay and Allowances Vouchers |                          |  |  |  | 0900 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |            |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |            |                                           |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                  |  |                        |            |                                           |
| 01 SALARIES                                                    |                          |  |  |  | 05 EDUCATION                     |  | NT V 849               | 01/08/2022 | 19900 09207 PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, MATHAIPUR, JALANDHAR                         |                          |  |  |  | 4204 DIRECTOR, PUBLIC            |  |                        |            |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                          |  |  |  |                                  |  |                        |            |                                           |
| VN082022010293 01/08/2022 N DC09 A Pay and Allowances Vouchers |                          |  |  |  | 0900 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |            |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |            |                                           |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                  |  |                        |            |                                           |
| 01 SALARIES                                                    |                          |  |  |  | 05 EDUCATION                     |  | NT V 851               | 01/08/2022 | 9979 09207 PRINCIPAL,GOVERNMENT SENIOR    |
| SECONDARY SCHOOL, MATHAIPUR, JALANDHAR                         |                          |  |  |  | 4204 DIRECTOR, PUBLIC            |  |                        |            |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                          |  |  |  |                                  |  |                        |            |                                           |
| VN082022010294 01/08/2022 N DC09 A Pay and Allowances Vouchers |                          |  |  |  | 0900 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |            |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |            |                                           |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                  |  |                        |            |                                           |
| 01 SALARIES                                                    |                          |  |  |  | 05 EDUCATION                     |  | NT V 852               | 01/08/2022 | 1411872 09363 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |                          |  |  |  | 4204 DIRECTOR, PUBLIC            |  |                        |            |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                          |  |  |  |                                  |  |                        |            |                                           |
| VN082022010295 01/08/2022 N DC09 A Pay and Allowances Vouchers |                          |  |  |  | 0900 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |            |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |            |                                           |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                  |  |                        |            |                                           |
| 01 SALARIES                                                    |                          |  |  |  | 05 EDUCATION                     |  | NT V 853               | 01/08/2022 | 847512 09363 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |                          |  |  |  | 4204 DIRECTOR, PUBLIC            |  |                        |            |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                          |  |  |  |                                  |  |                        |            |                                           |
| VN082022010296 01/08/2022 N DC09 A Pay and Allowances Vouchers |                          |  |  |  | 0900 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION |            |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                        |            |                                           |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                  |  |                        |            |                                           |
| 01 SALARIES                                                    |                          |  |  |  | 05 EDUCATION                     |  | NT V 854               | 01/08/2022 | 1066488 09234 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, UDHAPUR BARSAL, JALANDHAR                    |                          |  |  |  | 4204 DIRECTOR, PUBLIC            |  |                        |            |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                          |  |  |  |                                  |  |                        |            |                                           |
| REF_VCHR_NO                                                    | ACC_MNTH_Y A DEAL V CATG |  |  |  | TRY_C MJR_ MJR_HEAD_DESC         |  | SM SM_HEAD_DESC        |            |                                           |
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| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                                                                                                                                                                                                                                                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022010307 01/08/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 86501/08/202210300 09426 HEADMASTER,GOVERNMENT SENIOR4204 DIRECTOR, PUBLICSECONDARY SCHOOL, TALHAN,JALANDHARINSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |  |  |  |  |  |  |
| VN082022010309 01/08/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 86701/08/20221069136 09194 PRINCIPAL,GOVERNMENT SECONDARY4204 DIRECTOR, PUBLICSCHOOL, RANDHAWA MASTER,JALANDHARINSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  |  |  |  |  |  |  |
| VN082022010308 01/08/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 86601/08/2022582048 09443 BLOCK PRIMARY EDUCATION4201 DIRECTOR, PUBLICOFFICER,ALAWALPUR,JALANDHARINSTRUCTION, SCHOOL,PUNJAB,                        |  |  |  |  |  |  |  |  |  |
| VN082022010949 01/08/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 1701/08/2022291512 09363 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLICSECONDARY SCHOOL, ATHOULA,JALANDHARINSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |  |  |  |  |  |  |
| VN082022010950 01/08/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 1801/08/202242616 09363 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLICSECONDARY SCHOOL, ATHOULA,JALANDHARINSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  |  |  |  |  |  |  |
| VN082022010952 01/08/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 2001/08/20221012472 09363 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLICSECONDARY SCHOOL, ATHOULA,JALANDHARINSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  |  |  |  |  |  |  |
| VN082022010951 01/08/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 1901/08/2022282556 09163 HEADMASTER,GOVERNMENT GIRLS3701 SECRETARY TOHIGH SCHOOL, DAROLI KALAN,JALANDHARGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |  |  |  |
| VN082022010953 01/08/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 2101/08/202296592 09163 HEADMASTER,GOVERNMENT GIRLS3701 SECRETARY TOHIGH SCHOOL, DAROLI KALAN,JALANDHARGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  |  |  |  |  |  |  |
| VN082022010954 01/08/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 2201/08/20222596180 09142 PRINCIPAL,GOVERNMENT MODEL4204 DIRECTOR, PUBLICSENIOR SECONDARY SCHOOL,JALANDHARINSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  |  |  |  |  |  |  |
| VN082022010955 01/08/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 2301/08/2022492916 09163 HEADMASTER,GOVERNMENT GIRLS3701 SECRETARY TOHIGH SCHOOL, DAROLI KALAN,JALANDHARGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |  |  |  |
| VN082022010956 01/08/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                                                                                                                                        |  |  |  |  |  |  |  |  |  |

|                                                                                         |  |  |  |                                  |          |            |                                                                    |
|-----------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------|--------------------------------------------------------------------|
|                                                                                         |  |  |  | VCHR_DATA_0822.TXT               |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 132 | 01/08/2022 | 142084 09363 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022010957 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |                                  |          |            |                                                                    |
| 0900 2202 GENERAL EDUCATION                                                             |  |  |  |                                  |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 133 | 01/08/2022 | 457888 09363 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022010961 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |                                  |          |            |                                                                    |
| 0900 2202 GENERAL EDUCATION                                                             |  |  |  |                                  |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SCHOOL, MORO, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 137 | 01/08/2022 | 114924 09823 PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC    |
| VN082022010958 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |                                  |          |            |                                                                    |
| 0900 2202 GENERAL EDUCATION                                                             |  |  |  |                                  |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 134 | 01/08/2022 | 450304 09363 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022010959 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |                                  |          |            |                                                                    |
| 0900 2202 GENERAL EDUCATION                                                             |  |  |  |                                  |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 135 | 01/08/2022 | 58796 09363 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022010960 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |                                  |          |            |                                                                    |
| 0900 2202 GENERAL EDUCATION                                                             |  |  |  |                                  |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SCHOOL, MORO, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 136 | 01/08/2022 | 136504 09823 PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC    |
| VN082022010962 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |                                  |          |            |                                                                    |
| 0900 2202 GENERAL EDUCATION                                                             |  |  |  |                                  |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SCHOOL, MORO, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 138 | 01/08/2022 | 48948 09823 PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC     |
| VN082022010963 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |                                  |          |            |                                                                    |
| 0900 2202 GENERAL EDUCATION                                                             |  |  |  |                                  |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SCHOOL, MORO, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 139 | 01/08/2022 | 67052 09823 PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC     |
| VN082022010964 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |                                  |          |            |                                                                    |
| 0900 2202 GENERAL EDUCATION                                                             |  |  |  |                                  |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SCHOOL, NAGAR, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 140 | 01/08/2022 | 74224 09278 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022010965 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |                                  |          |            |                                                                    |
| 0900 2202 GENERAL EDUCATION                                                             |  |  |  |                                  |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SCHOOL, NAGAR, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 141 | 01/08/2022 | 421200 09278 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022010966 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |                                  |          |            |                                                                    |
| 0900 2202 GENERAL EDUCATION                                                             |  |  |  |                                  |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SCHOOL, NAGAR, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 142 | 01/08/2022 | 63028 09278 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO       |



|                                                           |            |   |      |   |                             |                                  |          |                   |                                                                            |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|----------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                                                            |
| VN082022010967                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SCHOOL, NAGAR,JALANDHAR                                   |            |   |      |   |                             | 05 EDUCATION                     | NT V 143 | 01/08/2022        | 34060 09278 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| VN082022010968                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SCHOOL, BARA PIND,JALANDHAR                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 144 | 01/08/2022        | 899336 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                                                            |
| VN082022010969                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |   |      |   |                             | 05 EDUCATION                     | NT V 145 | 01/08/2022        | 578760 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                                                            |
| VN082022010970                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SCHOOL, BARA PIND,JALANDHAR                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 146 | 01/08/2022        | 191944 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                                                            |
| VN082022010971                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SCHOOL, ADDI,JALANDHAR                                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 147 | 01/08/2022        | 740992 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                                                            |
| VN082022010972                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SECONDARY SCHOOL, PASLA,JALANDHAR                         |            |   |      |   |                             | 05 EDUCATION                     | NT V 148 | 01/08/2022        | 38004 09295 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                                                            |
| VN082022010973                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SECONDARY SCHOOL, PASLA,JALANDHAR                         |            |   |      |   |                             | 05 EDUCATION                     | NT V 149 | 01/08/2022        | 140584 09295 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                                                            |
| VN082022010372                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SCHOOL, DADUWAL,JALANDHAR                                 |            |   |      |   |                             | 05 EDUCATION                     | NT V 930 | 01/08/2022        | 98296 09218 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| VN082022010373                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SCHOOL, SREIKHE PIND,JALANDHAR                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 931 | 01/08/2022        | 67116 09432 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| VN082022010374                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                       |            |   |      |   |                             | 05 EDUCATION                     | NT V 932 | 01/08/2022        | 386852 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| VN082022010375                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |   |      |   |                             | 05 EDUCATION                     | NT V 933 | 01/08/2022        | 19900 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC              |

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| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022010376 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                            |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022010377 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL,PARTAPPUR,JALANDHAR                                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022010378 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, RANDHAWA MASTER,JALANDHAR                              |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022010379 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, RANDHAWA MASTER,JALANDHAR                              |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022010380 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, RANDHAWA MASTER,JALANDHAR                              |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022010381 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL,PARTAPPUR,JALANDHAR                                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022010382 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL,PARTAPPUR,JALANDHAR                                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022010384 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, HAZARA,JALANDHAR                                       |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022010385 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, HAZARA,JALANDHAR                                       |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022010386 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, MANDLUHI,JALANDHAR                                     |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |
| VN082022010387 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |



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| VCHR_DATA_0822.TXT                                                                                |              |                              |            |        |       |                                                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |                              |            |        |       |                                                                  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         | 05 EDUCATION | NT V 945                     | 01/08/2022 | 921047 | 09126 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC             |  |  |  |
| VN082022011027 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0900         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                           |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |                              |            |        |       |                                                                  |  |  |  |
| 01 SALARIES<br>SCHOOL, BANSIAN, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      | 05 EDUCATION | NT V 203                     | 01/08/2022 | 313852 | 09890 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC              |  |  |  |
| VN082022011028 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0900         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                           |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |                              |            |        |       |                                                                  |  |  |  |
| 01 SALARIES<br>SCHOOL, BARA PIND, JALANDHAR<br>DEPARTMENT OF EDUCATION,PUNJAB,                    | 05 EDUCATION | NT V 204                     | 01/08/2022 | 831008 | 09292 | PRINCIPAL,GOVERNMENT GIRLS HIGH<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022011029 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0900         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                           |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |                              |            |        |       |                                                                  |  |  |  |
| 01 SALARIES<br>SCHOOL, BARA PIND, JALANDHAR<br>DEPARTMENT OF EDUCATION,PUNJAB,                    | 05 EDUCATION | NT V 205                     | 01/08/2022 | 95440  | 09292 | PRINCIPAL,GOVERNMENT GIRLS HIGH<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022011030 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0900         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                           |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |                              |            |        |       |                                                                  |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, PARTAB PURA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 206                     | 01/08/2022 | 762140 | 09893 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC              |  |  |  |
| VN082022011031 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0900         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                           |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |                              |            |        |       |                                                                  |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, PARTAB PURA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 207                     | 01/08/2022 | 488168 | 09893 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC              |  |  |  |
| VN082022011032 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0900         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                           |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |                              |            |        |       |                                                                  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            | 05 EDUCATION | NT V 208                     | 01/08/2022 | 416848 | 09363 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC             |  |  |  |
| VN082022011033 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0900         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                           |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |                              |            |        |       |                                                                  |  |  |  |
| 01 SALARIES<br>HIGH SCHOOL, RURKA KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION | NT V 209                     | 01/08/2022 | 149152 | 09273 | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO                 |  |  |  |
| VN082022011034 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0900         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                           |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |                              |            |        |       |                                                                  |  |  |  |
| 01 SALARIES<br>HIGH SCHOOL, RURKA KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION | NT V 210                     | 01/08/2022 | 355408 | 09273 | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO                 |  |  |  |
| VN082022011035 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0900         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                           |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |                              |            |        |       |                                                                  |  |  |  |
| 01 SALARIES<br>HIGH SCHOOL, RURKA KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION | NT V 211                     | 01/08/2022 | 205568 | 09273 | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO                 |  |  |  |
| VN082022010989 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0900         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                           |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |                              |            |        |       |                                                                  |  |  |  |
| 01 SALARIES<br>SCHOOL, ADDI, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                         | 05 EDUCATION | NT V 165                     | 01/08/2022 | 44440  | 09286 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC              |  |  |  |

| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |                                  |  |                                           |  |
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| VN082022010990 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 0900 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                                           |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                  |  |                                           |  |
| 01 SALARIES                                                    |  |  |  |  |  | 05 EDUCATION                     |  | NT V 166                                  |  |
| SCHOOL, PADDI JAGIR, JALANDHAR                                 |  |  |  |  |  | 01/08/2022                       |  | 225636 09800 HEADMASTER, GOVERNMENT HIGH  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |  | 4204 DIRECTOR, PUBLIC            |  |                                           |  |
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| VN082022010991 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 0900 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                                           |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                  |  |                                           |  |
| 01 SALARIES                                                    |  |  |  |  |  | 05 EDUCATION                     |  | NT V 167                                  |  |
| SCHOOL, PADDI JAGIR, JALANDHAR                                 |  |  |  |  |  | 01/08/2022                       |  | 309276 09800 HEADMASTER, GOVERNMENT HIGH  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |  | 4204 DIRECTOR, PUBLIC            |  |                                           |  |
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| VN082022010992 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 0900 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                                           |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                  |  |                                           |  |
| 01 SALARIES                                                    |  |  |  |  |  | 05 EDUCATION                     |  | NT V 168                                  |  |
| SENIOR SECONDARY SCHOOL, PHILLAUR, JALANDHAR                   |  |  |  |  |  | 01/08/2022                       |  | 48884 09799 PRINCIPAL, GOVERNMENT GIRLS   |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |  | 4204 DIRECTOR, PUBLIC            |  |                                           |  |
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| VN082022010993 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 0900 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                                           |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                  |  |                                           |  |
| 01 SALARIES                                                    |  |  |  |  |  | 05 EDUCATION                     |  | NT V 169                                  |  |
| SCHOOL, CHAK RANUAN, BANGA, JALANDHAR                          |  |  |  |  |  | 01/08/2022                       |  | 449596 09397 HEADMASTER, GOVERNMENT HIGH  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  |  | 3701 SECRETARY TO                |  |                                           |  |
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| VN082022010994 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 0900 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                                           |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                  |  |                                           |  |
| 01 SALARIES                                                    |  |  |  |  |  | 05 EDUCATION                     |  | NT V 170                                  |  |
| SENIOR SECONDARY SCHOOL, PHILLAUR, JALANDHAR                   |  |  |  |  |  | 01/08/2022                       |  | 141600 09799 PRINCIPAL, GOVERNMENT GIRLS  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |  | 4204 DIRECTOR, PUBLIC            |  |                                           |  |
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| VN082022010995 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 0900 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                                           |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                  |  |                                           |  |
| 01 SALARIES                                                    |  |  |  |  |  | 05 EDUCATION                     |  | NT V 171                                  |  |
| SENIOR SECONDARY SCHOOL, PHILLAUR, JALANDHAR                   |  |  |  |  |  | 01/08/2022                       |  | 1255948 09799 PRINCIPAL, GOVERNMENT GIRLS |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |  | 4204 DIRECTOR, PUBLIC            |  |                                           |  |
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| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                           |  |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC         |  | SM SM_HEAD_DESC                           |  |
| SU SUB_HEAD_DESC                                               |  |  |  |  |  | MIN MIN_DESC                     |  |                                           |  |
| BDGT DT DTL_HEAD_DESC                                          |  |  |  |  |  |                                  |  |                                           |  |
| SO SOE_DESC                                                    |  |  |  |  |  | GR GRANT_DESCRIPTION             |  | PL V VCHR_N VCHR_DT                       |  |
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| VCHR_DATA_0822.TXT                                                                                  |  |  |  |  |                                  |          |            |              |                                                       |
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES<br>SCHOOL, CHAK RANUAN, BANGA, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 174 | 01/08/2022 | 35400 09397  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022010999 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES<br>SCHOOL, MEHSAMPUR, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  |  | 05 EDUCATION                     | NT V 175 | 01/08/2022 | 201252 09122 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022011000 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES<br>SCHOOL, MEHSAMPUR, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  |  | 05 EDUCATION                     | NT V 176 | 01/08/2022 | 92720 09122  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022011001 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES<br>SCHOOL, MEHSAMPUR, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  |  | 05 EDUCATION                     | NT V 177 | 01/08/2022 | 253876 09122 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022011002 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES<br>SCHOOL, ADDI, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  | 05 EDUCATION                     | NT V 178 | 01/08/2022 | 649104 09286 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022011003 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES<br>SCHOOL, ADDI, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  | 05 EDUCATION                     | NT V 179 | 01/08/2022 | 439704 09286 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022011004 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES<br>SCHOOL, ADDI, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  | 05 EDUCATION                     | NT V 180 | 01/08/2022 | 235488 09286 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022011006 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  |  | 05 EDUCATION                     | NT V 182 | 01/08/2022 | 149152 09363 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022011007 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  |  | 05 EDUCATION                     | NT V 183 | 01/08/2022 | 115024 09363 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022011008 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  |  | 05 EDUCATION                     | NT V 184 | 01/08/2022 | 55628 09363  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022011009 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  |  | 05 EDUCATION                     | NT V 185 | 01/08/2022 | 529908 09363 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |



| VCHR_DATA_0822.TXT                           |            |   |      |   |                                                           |      |            |                              |                              |
|----------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|------------------------------|
| VN082022011010                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 186                     |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR         |            |   |      |   |                                                           |      | 01/08/2022 | 55864                        | 09363                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                              |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022011012                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 188                     |
| SECONDARU SCHOOL, GOHARWAR, JALANDHAR        |            |   |      |   |                                                           |      | 01/08/2022 | 170208                       | 09282                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                              |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO            |
| VN082022011011                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 187                     |
| SECONDARU SCHOOL, GOHARWAR, JALANDHAR        |            |   |      |   |                                                           |      | 01/08/2022 | 566300                       | 09282                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                              |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO            |
| VN082022011013                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 189                     |
| SECONDARU SCHOOL, GOHARWAR, JALANDHAR        |            |   |      |   |                                                           |      | 01/08/2022 | 144800                       | 09282                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                              |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO            |
| VN082022011014                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 190                     |
| SECONDARU SCHOOL, GOHARWAR, JALANDHAR        |            |   |      |   |                                                           |      | 01/08/2022 | 117824                       | 09282                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                              |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO            |
| VN082022011016                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 192                     |
| SCHOOL, MANSURPUR, JALANDHAR                 |            |   |      |   |                                                           |      | 01/08/2022 | 136504                       | 09898                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT HIGH  |
|                                              |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022011018                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 194                     |
| SCHOOL, MANSURPUR, JALANDHAR                 |            |   |      |   |                                                           |      | 01/08/2022 | 688008                       | 09898                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT HIGH  |
|                                              |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022011017                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 193                     |
| SCHOOL, MANSURPUR, JALANDHAR                 |            |   |      |   |                                                           |      | 01/08/2022 | 857940                       | 09898                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT HIGH  |
|                                              |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022011015                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 191                     |
| SECONDARU SCHOOL, GOHARWAR, JALANDHAR        |            |   |      |   |                                                           |      | 01/08/2022 | 99284                        | 09282                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                              |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO            |
| VN082022011019                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 195                     |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR         |            |   |      |   |                                                           |      | 01/08/2022 | 445600                       | 09363                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                              |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022011020                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 196                     |
|                                              |            |   |      |   |                                                           |      | 01/08/2022 | 212926                       | 09163                        |
|                                              |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT GIRLS |

|                                                                                                   |  |  |  |                                  |                        |            |         |                        |                                                                  |  |  |
|---------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------|---------|------------------------|------------------------------------------------------------------|--|--|
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |  |  |  | VCHR_DATA_0822.TXT               |                        |            |         | 3701 SECRETARY TO      |                                                                  |  |  |
| VN082022011021 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0900                             | 2202 GENERAL EDUCATION |            |         | 02 SECONDARY EDUCATION |                                                                  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |                        |                                                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |                        |            |         |                        |                                                                  |  |  |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 197               | 01/08/2022 | 347636  | 09163                  | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO                 |  |  |
| VN082022011022 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0900                             | 2202 GENERAL EDUCATION |            |         | 02 SECONDARY EDUCATION |                                                                  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |                        |                                                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |                        |            |         |                        |                                                                  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 198               | 01/08/2022 | 128752  | 09363                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC             |  |  |
| VN082022011023 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0900                             | 2202 GENERAL EDUCATION |            |         | 02 SECONDARY EDUCATION |                                                                  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |                        |                                                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |                        |            |         |                        |                                                                  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 199               | 01/08/2022 | 232360  | 09363                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC             |  |  |
| VN082022011024 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0900                             | 2202 GENERAL EDUCATION |            |         | 02 SECONDARY EDUCATION |                                                                  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |                        |                                                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |                        |            |         |                        |                                                                  |  |  |
| 01 SALARIES<br>SCHOOL, BARA PIND,JALANDHAR<br>DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  | 05 EDUCATION                     | NT V 200               | 01/08/2022 | 132560  | 09292                  | PRINCIPAL,GOVERNMENT GIRLS HIGH<br>3701 SECRETARY TO GOVERNMENT, |  |  |
| VN082022011025 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0900                             | 2202 GENERAL EDUCATION |            |         | 02 SECONDARY EDUCATION |                                                                  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |                        |                                                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |                        |            |         |                        |                                                                  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 201               | 01/08/2022 | 280988  | 09363                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC             |  |  |
| VN082022011026 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0900                             | 2202 GENERAL EDUCATION |            |         | 02 SECONDARY EDUCATION |                                                                  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |                        |                                                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |                        |            |         |                        |                                                                  |  |  |
| 01 SALARIES<br>SCHOOL, BANSIAN,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |  |  |  | 05 EDUCATION                     | NT V 202               | 01/08/2022 | 256968  | 09890                  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC              |  |  |
| VN082022010310 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0900                             | 2202 GENERAL EDUCATION |            |         | 02 SECONDARY EDUCATION |                                                                  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |                        |                                                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |                        |            |         |                        |                                                                  |  |  |
| 01 SALARIES<br>OFFICER,ALAWALPUR,JALANDHAR<br>INSTRUCTION, SCHOOL,PUNJAB,                         |  |  |  | 05 EDUCATION                     | NT V 868               | 01/08/2022 | 1259936 | 09443                  | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC                 |  |  |
| VN082022010311 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0900                             | 2202 GENERAL EDUCATION |            |         | 02 SECONDARY EDUCATION |                                                                  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |                        |                                                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |                        |            |         |                        |                                                                  |  |  |
| 01 SALARIES<br>OFFICER,ALAWALPUR,JALANDHAR<br>INSTRUCTION, SCHOOL,PUNJAB,                         |  |  |  | 05 EDUCATION                     | NT V 869               | 01/08/2022 | 35400   | 09443                  | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC                 |  |  |
| VN082022010313 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0900                             | 2202 GENERAL EDUCATION |            |         | 02 SECONDARY EDUCATION |                                                                  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |                        |                                                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |                        |            |         |                        |                                                                  |  |  |
| 01 SALARIES<br>OFFICER,ALAWALPUR,JALANDHAR<br>INSTRUCTION, SCHOOL,PUNJAB,                         |  |  |  | 05 EDUCATION                     | NT V 871               | 01/08/2022 | 38004   | 09443                  | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC                 |  |  |
| VN082022011050 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0900                             | 2202 GENERAL EDUCATION |            |         | 02 SECONDARY EDUCATION |                                                                  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |                        |                                                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |                        |            |         |                        |                                                                  |  |  |
| 01 SALARIES<br>SCHOOL, DHESIRN KALAN,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 226               | 01/08/2022 | 132560  | 09287                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                  |  |  |
| VN082022011051 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0900                             | 2202 GENERAL EDUCATION |            |         | 02 SECONDARY EDUCATION |                                                                  |  |  |
|                                                                                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |                        |                                                                  |  |  |

| VCHR_DATA_0822.TXT                                                                         |  |  |  |  |              |          |            |              |                                                       |
|--------------------------------------------------------------------------------------------|--|--|--|--|--------------|----------|------------|--------------|-------------------------------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |              |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |              |          |            |              |                                                       |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION | NT V 227 | 01/08/2022 | 118424 09287 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO          |
| SCHOOL, DHESIRN KALAN,JALANDHAR                                                            |  |  |  |  |              |          |            |              |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  |              |          |            |              |                                                       |
| VN082022011052 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION |  |  |  |  |              |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |              |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |              |          |            |              |                                                       |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION | NT V 228 | 01/08/2022 | 93808 09287  | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO          |
| SCHOOL, DHESIRN KALAN,JALANDHAR                                                            |  |  |  |  |              |          |            |              |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  |              |          |            |              |                                                       |
| VN082022011053 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION |  |  |  |  |              |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |              |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |              |          |            |              |                                                       |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION | NT V 229 | 01/08/2022 | 300364 09287 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO          |
| SCHOOL, DHESIRN KALAN,JALANDHAR                                                            |  |  |  |  |              |          |            |              |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  |              |          |            |              |                                                       |
| VN082022011054 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION |  |  |  |  |              |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |              |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |              |          |            |              |                                                       |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION | NT V 230 | 01/08/2022 | 351700 09287 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO          |
| SCHOOL, DHESIRN KALAN,JALANDHAR                                                            |  |  |  |  |              |          |            |              |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  |              |          |            |              |                                                       |
| VN082022011055 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION |  |  |  |  |              |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |              |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |              |          |            |              |                                                       |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION | NT V 231 | 01/08/2022 | 62024 09287  | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO          |
| SCHOOL, DHESIRN KALAN,JALANDHAR                                                            |  |  |  |  |              |          |            |              |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  |              |          |            |              |                                                       |
| VN082022011056 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION |  |  |  |  |              |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |              |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |              |          |            |              |                                                       |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION | NT V 232 | 01/08/2022 | 129304 09163 | HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO         |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                                                        |  |  |  |  |              |          |            |              |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  |              |          |            |              |                                                       |
| VN082022011057 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION |  |  |  |  |              |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |              |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |              |          |            |              |                                                       |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION | NT V 233 | 01/08/2022 | 415160 09163 | HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO         |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                                                        |  |  |  |  |              |          |            |              |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  |              |          |            |              |                                                       |
| VN082022011058 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION |  |  |  |  |              |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |              |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |              |          |            |              |                                                       |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION | NT V 234 | 01/08/2022 | 35400 09163  | HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO         |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                                                        |  |  |  |  |              |          |            |              |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  |              |          |            |              |                                                       |
| VN082022011059 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION |  |  |  |  |              |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |              |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |              |          |            |              |                                                       |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION | NT V 235 | 01/08/2022 | 48884 09799  | PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC      |
| SENIOR SECONDARY SCHOOL, PHILLLAUR,JALANDHAR                                               |  |  |  |  |              |          |            |              |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |              |          |            |              |                                                       |
| VN082022011060 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION |  |  |  |  |              |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |              |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |              |          |            |              |                                                       |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION | NT V 236 | 01/08/2022 | 18000 09789  | PRINCIPAL,DR. A.B.L. GOVERNMENT 4204 DIRECTOR, PUBLIC |
| SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR                                                 |  |  |  |  |              |          |            |              |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |              |          |            |              |                                                       |
| VN082022011061 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION |  |  |  |  |              |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |              |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |              |          |            |              |                                                       |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION | NT V 237 | 01/08/2022 | 57860 09163  | HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO         |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                                                        |  |  |  |  |              |          |            |              |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  |              |          |            |              |                                                       |



|                                                           |            |   |      |   |                             |                                  |          |                   |                                          |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022011062                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
|                                                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |                                  |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 238 | 01/08/2022        | 519260 09163 HEADMASTER,GOVERNMENT GIRLS |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                       |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022011063                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
|                                                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |                                  |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 239 | 01/08/2022        | 140584 09825 PRINCIPAL,GOVT. SR. SEC.    |
| SCHOOL, GORAYA,JALANDHAR                                  |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022011064                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
|                                                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |                                  |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 240 | 01/08/2022        | 482128 09825 PRINCIPAL,GOVT. SR. SEC.    |
| SCHOOL, GORAYA,JALANDHAR                                  |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022011065                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
|                                                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |                                  |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 241 | 01/08/2022        | 151576 09825 PRINCIPAL,GOVT. SR. SEC.    |
| SCHOOL, GORAYA,JALANDHAR                                  |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022011066                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
|                                                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |                                  |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 242 | 01/08/2022        | 83472 09825 PRINCIPAL,GOVT. SR. SEC.     |
| SCHOOL, GORAYA,JALANDHAR                                  |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022011067                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
|                                                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |                                  |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 243 | 01/08/2022        | 670424 09825 PRINCIPAL,GOVT. SR. SEC.    |
| SCHOOL, GORAYA,JALANDHAR                                  |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022011069                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
|                                                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |                                  |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 245 | 01/08/2022        | 10815 09286 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, ADDI,JALANDHAR                                    |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022011071                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
|                                                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |                                  |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 247 | 01/08/2022        | 233720 09276 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, BIRK,JALANDHAR                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022011070                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
|                                                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |                                  |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 246 | 01/08/2022        | 35400 09286 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, ADDI,JALANDHAR                                    |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022011072                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
|                                                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |                                  |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 248 | 01/08/2022        | 34060 09286 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, ADDI,JALANDHAR                                    |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022011073                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
|                                                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |                                  |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 249 | 01/08/2022        | 659897 09276 PRINCIPAL,GOVERNMENT SENIOR |

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| SECONDARY SCHOOL, BIRK, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  | VCHR_DATA_0822.TXT |                        |  |  | 4204 DIRECTOR, PUBLIC            |                        |            |                                           |                       |
| VN082022011074 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  | 0900               | 2202 GENERAL EDUCATION |  |  |                                  | 02 SECONDARY EDUCATION |            |                                           |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  |                    |                        |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                           |                       |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| 01 SALARIES                                                                         |  |  |  |                    |                        |  |  | 05 EDUCATION                     | NT V 250               | 01/08/2022 | 344952 09276 PRINCIPAL,GOVERNMENT SENIOR  | 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, BIRK, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| VN082022010324 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  | 0900               | 2202 GENERAL EDUCATION |  |  |                                  | 02 SECONDARY EDUCATION |            |                                           |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  |                    |                        |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                           |                       |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| 01 SALARIES                                                                         |  |  |  |                    |                        |  |  | 05 EDUCATION                     | NT V 882               | 01/08/2022 | 134104 09163 HEADMASTER,GOVERNMENT GIRLS  | 3701 SECRETARY TO     |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| VN082022010325 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  | 0900               | 2202 GENERAL EDUCATION |  |  |                                  | 02 SECONDARY EDUCATION |            |                                           |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  |                    |                        |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                           |                       |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| 01 SALARIES                                                                         |  |  |  |                    |                        |  |  | 05 EDUCATION                     | NT V 883               | 01/08/2022 | 1054360 09363 PRINCIPAL,GOVERNMENT SENIOR | 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| VN082022010327 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  | 0900               | 2202 GENERAL EDUCATION |  |  |                                  | 02 SECONDARY EDUCATION |            |                                           |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  |                    |                        |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                           |                       |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| 01 SALARIES                                                                         |  |  |  |                    |                        |  |  | 05 EDUCATION                     | NT V 885               | 01/08/2022 | 1673888 09363 PRINCIPAL,GOVERNMENT SENIOR | 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| VN082022010331 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  | 0900               | 2202 GENERAL EDUCATION |  |  |                                  | 02 SECONDARY EDUCATION |            |                                           |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  |                    |                        |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                           |                       |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| 01 SALARIES                                                                         |  |  |  |                    |                        |  |  | 05 EDUCATION                     | NT V 889               | 01/08/2022 | 140584 09172 HEADMASTER,GOVERNMENT HIGH   | 3701 SECRETARY TO     |
| SCHOOL, ATHOLA, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| VN082022010332 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  | 0900               | 2202 GENERAL EDUCATION |  |  |                                  | 02 SECONDARY EDUCATION |            |                                           |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  |                    |                        |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                           |                       |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| 01 SALARIES                                                                         |  |  |  |                    |                        |  |  | 05 EDUCATION                     | NT V 890               | 01/08/2022 | 569128 09286 HEADMASTER,GOVERNMENT HIGH   | 4204 DIRECTOR, PUBLIC |
| SCHOOL, ADDI, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| VN082022010333 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  | 0900               | 2202 GENERAL EDUCATION |  |  |                                  | 02 SECONDARY EDUCATION |            |                                           |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  |                    |                        |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                           |                       |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| 01 SALARIES                                                                         |  |  |  |                    |                        |  |  | 05 EDUCATION                     | NT V 891               | 01/08/2022 | 1840788 09286 HEADMASTER,GOVERNMENT HIGH  | 4204 DIRECTOR, PUBLIC |
| SCHOOL, ADDI, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| VN082022010334 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  | 0900               | 2202 GENERAL EDUCATION |  |  |                                  | 02 SECONDARY EDUCATION |            |                                           |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  |                    |                        |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                           |                       |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| 01 SALARIES                                                                         |  |  |  |                    |                        |  |  | 05 EDUCATION                     | NT V 892               | 01/08/2022 | 610812 09286 HEADMASTER,GOVERNMENT HIGH   | 4204 DIRECTOR, PUBLIC |
| SCHOOL, ADDI, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| VN082022010338 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  | 0900               | 2202 GENERAL EDUCATION |  |  |                                  | 02 SECONDARY EDUCATION |            |                                           |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  |                    |                        |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                           |                       |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| 01 SALARIES                                                                         |  |  |  |                    |                        |  |  | 05 EDUCATION                     | NT V 896               | 01/08/2022 | 201999 09130 HEADMASTER,GOVERNMENT HIGH   | 3701 SECRETARY TO     |
| SCHOOL, NUSI, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| VN082022010339 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  | 0900               | 2202 GENERAL EDUCATION |  |  |                                  | 02 SECONDARY EDUCATION |            |                                           |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  |                    |                        |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                           |                       |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| 01 SALARIES                                                                         |  |  |  |                    |                        |  |  | 05 EDUCATION                     | NT V 897               | 01/08/2022 | 639632 09363 PRINCIPAL,GOVERNMENT SENIOR  | 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |                    |                        |  |  |                                  |                        |            |                                           |                       |
| VN082022010340 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  | 0900               | 2202 GENERAL EDUCATION |  |  |                                  | 02 SECONDARY EDUCATION |            |                                           |                       |
|                                                                                     |  |  |  |                    |                        |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                           |                       |



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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |              |          |            |              |                             |  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |              |          |            |              |                             |  |
| 01 SALARIES                                               |  |  |  | 05 EDUCATION | NT V 898 | 01/08/2022 | 992700 09363 | PRINCIPAL,GOVERNMENT SENIOR |  |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |  |  |  |              |          |            |              |                             |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |              |          |            |              |                             |  |
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|                                                                                                   |  |  |  | VCHR_DATA_0822.TXT               |          |            |                                                                  |  |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 908 | 01/08/2022 | 773508 09163 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO    |  |
| VN082022010351 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                  |  |
| 0900 2202 GENERAL EDUCATION                                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                                  |          |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, KISHANPURA,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 909 | 01/08/2022 | 125632 09161 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |
| VN082022010988 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                  |  |
| 0900 2202 GENERAL EDUCATION                                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                                  |          |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, ADDI,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 164 | 01/08/2022 | 462144 09286 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |  |
| VN082022010352 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                  |  |
| 0900 2202 GENERAL EDUCATION                                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                                  |          |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, KISHANPURA,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 910 | 01/08/2022 | 659952 09161 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |
| VN082022010353 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                  |  |
| 0900 2202 GENERAL EDUCATION                                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                                  |          |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, KISHANPURA,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 911 | 01/08/2022 | 160500 09161 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |
| VN082022010354 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                  |  |
| 0900 2202 GENERAL EDUCATION                                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                                  |          |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |            |                                                                  |  |
| 01 SALARIES<br>HIGH SCHOOL, ALCHEER,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 912 | 01/08/2022 | 1043156 09300 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO   |  |
| VN082022010355 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                  |  |
| 0900 2202 GENERAL EDUCATION                                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                                  |          |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |            |                                                                  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, GARHA,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  | 05 EDUCATION                     | NT V 920 | 01/08/2022 | 25500 09119 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022010356 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                  |  |
| 0900 2202 GENERAL EDUCATION                                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                                  |          |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |            |                                                                  |  |
| 01 SALARIES<br>HIGH SCHOOL, ALCHEER,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 913 | 01/08/2022 | 723868 09300 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO    |  |
| VN082022010357 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                  |  |
| 0900 2202 GENERAL EDUCATION                                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                                  |          |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, MAQSUDAN,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 914 | 01/08/2022 | 1499924 09235 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO    |  |
| VN082022010358 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                  |  |
| 0900 2202 GENERAL EDUCATION                                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                                  |          |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |            |                                                                  |  |
| 01 SALARIES<br>HIGH SCHOOL, ALCHEER,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 915 | 01/08/2022 | 73368 09300 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |  |
| VN082022010359 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                  |  |
| 0900 2202 GENERAL EDUCATION                                                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                                  |          |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                  |          |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, MAQSUDAN,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 916 | 01/08/2022 | 1955572 09235 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO    |  |
| VN082022010360 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                  |  |
| 0900 2202 GENERAL EDUCATION                                                                       |  |  |  |                                  |          |            |                                                                  |  |

|                                                                |  |  |  |  |                                  |          |            |               |                                                       |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|---------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SCHOOL, KANDALA, JALANDHAR                                     |  |  |  |  |                                  |          |            |               |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 917 | 01/08/2022 | 1541428 09242 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022010361 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SCHOOL, MAQSUDAN, JALANDHAR                                    |  |  |  |  | 05 EDUCATION                     | NT V 918 | 01/08/2022 | 68868 09235   | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  |                                  |          |            |               |                                                       |
| VN082022010362 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SCHOOL, MAQSUDAN, JALANDHAR                                    |  |  |  |  | 05 EDUCATION                     | NT V 919 | 01/08/2022 | 30972 09235   | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  |                                  |          |            |               |                                                       |
| VN082022010364 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SCHOOL, ADDI, JALANDHAR                                        |  |  |  |  | 05 EDUCATION                     | NT V 922 | 01/08/2022 | 156992 09286  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |                                  |          |            |               |                                                       |
| VN082022010363 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL, GARHA, JALANDHAR                             |  |  |  |  | 05 EDUCATION                     | NT V 921 | 01/08/2022 | 651872 09119  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |                                  |          |            |               |                                                       |
| VN082022010365 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SCHOOL, ADDI, JALANDHAR                                        |  |  |  |  | 05 EDUCATION                     | NT V 923 | 01/08/2022 | 111760 09286  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |                                  |          |            |               |                                                       |
| VN082022010366 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SENIOR SECONDARY SCHOOL, NEHRU GARH, JALANDHAR                 |  |  |  |  | 05 EDUCATION                     | NT V 924 | 01/08/2022 | 124488 09153  | PRINCIPAL, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |                                  |          |            |               |                                                       |
| VN082022010367 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SCHOOL, ADDI, JALANDHAR                                        |  |  |  |  | 05 EDUCATION                     | NT V 925 | 01/08/2022 | 186528 09286  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |                                  |          |            |               |                                                       |
| VN082022010368 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SENIOR SECONDARY SCHOOL, NEHRU GARH, JALANDHAR                 |  |  |  |  | 05 EDUCATION                     | NT V 926 | 01/08/2022 | 973224 09153  | PRINCIPAL, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |                                  |          |            |               |                                                       |
| VN082022010369 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SCHOOL, ADDI, JALANDHAR                                        |  |  |  |  | 05 EDUCATION                     | NT V 927 | 01/08/2022 | 359008 09286  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |                                  |          |            |               |                                                       |
| VN082022010370 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SCHOOL, PARTAPPUR, JALANDHAR                                   |  |  |  |  | 05 EDUCATION                     | NT V 928 | 01/08/2022 | 470432 09436  | HEADMASTER, GOVT. HIGH<br>4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  |                                  |          |            |               |                                                       |



| VCHR_DATA_0822.TXT                          |            |   |      |   |                                                           |      |            |                              |                                                      |
|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|------------------------------------------------------|
| VN082022010371                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 929                                             |
| SCHOOL, DADUWAL, JALANDHAR                  |            |   |      |   |                                                           |      | 01/08/2022 | 140584                       | 09218                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022011099                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 275                                             |
| SENIOR SECONDARY SCHOOL, SHANKAR, JALANDHAR |            |   |      |   |                                                           |      | 01/08/2022 | 531824                       | 09260                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022011100                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 276                                             |
| SENIOR SECONDARY SCHOOL, SHANKAR, JALANDHAR |            |   |      |   |                                                           |      | 01/08/2022 | 403727                       | 09260                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022011101                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 277                                             |
| SENIOR SECONDARY SCHOOL, SHANKAR, JALANDHAR |            |   |      |   |                                                           |      | 01/08/2022 | 113000                       | 09260                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022011102                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 278                                             |
| SCHOOL, ADDI, JALANDHAR                     |            |   |      |   |                                                           |      | 01/08/2022 | 294592                       | 09286                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022011105                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 281                                             |
| SECONDARY GIRLS SCHOOL, SARIH, JALANDHAR    |            |   |      |   |                                                           |      | 01/08/2022 | 153504                       | 09266                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022010391                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 949                                             |
| SCHOOL, DADUWAL, JALANDHAR                  |            |   |      |   |                                                           |      | 01/08/2022 | 33460                        | 09218                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022010392                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 950                                             |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR        |            |   |      |   |                                                           |      | 01/08/2022 | 727888                       | 09363                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022010393                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 951                                             |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR        |            |   |      |   |                                                           |      | 01/08/2022 | 25500                        | 09363                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022010394                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 952                                             |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR        |            |   |      |   |                                                           |      | 01/08/2022 | 10238                        | 09363                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022010395                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |

|                                                                                                    |  |  |  |                                  |                        |            |               |                                                      |
|----------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------|---------------|------------------------------------------------------|
|                                                                                                    |  |  |  | VCHR_DATA_0822.TXT               |                        |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 953               | 01/08/2022 | 162656 09363  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022010396 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 954               | 01/08/2022 | 152504 09363  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022010397 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 955               | 01/08/2022 | 1009860 09363 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022010398 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 956               | 01/08/2022 | 428968 09363  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022010399 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 957               | 01/08/2022 | 484712 09363  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022011140 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |               |                                                      |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 316               | 01/08/2022 | 223520 09163  | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| VN082022011141 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |               |                                                      |
| 01 SALARIES<br>SCHOOL, SHANKAR, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |  |  |  | 05 EDUCATION                     | NT V 317               | 01/08/2022 | 135005 09816  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022011142 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |               |                                                      |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 318               | 01/08/2022 | 465456 09163  | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| VN082022011143 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |               |                                                      |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 319               | 01/08/2022 | 235700 09163  | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| VN082022011144 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |               |                                                      |
| 01 SALARIES<br>SCHOOL, SHANKAR, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |  |  |  | 05 EDUCATION                     | NT V 320               | 01/08/2022 | 33460 09816   | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022010431 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |               |                                                      |
| 01 SALARIES<br>SCHOOL, ADDI, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 989               | 01/08/2022 | 223520 09286  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022010432 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |               |                                                      |

|                                                                |  |  |  |  |                                  |           |            |               |                                                      |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|---------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SCHOOL, ADDI, JALANDHAR                                        |  |  |  |  |                                  |           |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 990  | 01/08/2022 | 850792 09286  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022010433 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SCHOOL, ADDI, JALANDHAR                                        |  |  |  |  |                                  |           |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 991  | 01/08/2022 | 118424 09286  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022010434 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SCHOOL, ADDI, JALANDHAR                                        |  |  |  |  |                                  |           |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 992  | 01/08/2022 | 148976 09286  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022010436 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |                                  |           |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 994  | 01/08/2022 | 88414 09363   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022010437 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |                                  |           |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 995  | 01/08/2022 | 384960 09363  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022010438 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |                                  |           |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 996  | 01/08/2022 | 1529928 09363 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022010439 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |                                  |           |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 997  | 01/08/2022 | 987552 09363  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022010440 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |                                  |           |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 998  | 01/08/2022 | 25500 09363   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022010441 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |                                  |           |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 999  | 01/08/2022 | 65964 09363   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022010442 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                           |  |  |  |  |                                  |           |            |               |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1000 | 01/08/2022 | 307908 09163  | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| VN082022010443 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                      |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |                                  |           |            |               |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1001 | 01/08/2022 | 114923 09363  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |



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| VN082022010414 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION |                          |  |  |  | 02 SECONDARY EDUCATION           |  |          |  |                 |                                          |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |  |                 |                                          |  |
| 0000 00 NO DETAILED HEAD                                                                   |                          |  |  |  |                                  |  |          |  |                 |                                          |  |
| 01 SALARIES                                                                                |                          |  |  |  | 05 EDUCATION                     |  | NT V 972 |  | 01/08/2022      | 173004 09286 HEADMASTER,GOVERNMENT HIGH  |  |
| SCHOOL, ADDI,JALANDHAR                                                                     |                          |  |  |  |                                  |  |          |  |                 | 4204 DIRECTOR, PUBLIC                    |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |                          |  |  |  |                                  |  |          |  |                 |                                          |  |
| VN082022010415 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION |                          |  |  |  | 02 SECONDARY EDUCATION           |  |          |  |                 |                                          |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |  |                 |                                          |  |
| 0000 00 NO DETAILED HEAD                                                                   |                          |  |  |  |                                  |  |          |  |                 |                                          |  |
| 01 SALARIES                                                                                |                          |  |  |  | 05 EDUCATION                     |  | NT V 973 |  | 01/08/2022      | 426648 09286 HEADMASTER,GOVERNMENT HIGH  |  |
| SCHOOL, ADDI,JALANDHAR                                                                     |                          |  |  |  |                                  |  |          |  |                 | 4204 DIRECTOR, PUBLIC                    |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |                          |  |  |  |                                  |  |          |  |                 |                                          |  |
| VN082022010416 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION |                          |  |  |  | 02 SECONDARY EDUCATION           |  |          |  |                 |                                          |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |  |                 |                                          |  |
| 0000 00 NO DETAILED HEAD                                                                   |                          |  |  |  |                                  |  |          |  |                 |                                          |  |
| 01 SALARIES                                                                                |                          |  |  |  | 05 EDUCATION                     |  | NT V 974 |  | 01/08/2022      | 89492 09286 HEADMASTER,GOVERNMENT HIGH   |  |
| SCHOOL, ADDI,JALANDHAR                                                                     |                          |  |  |  |                                  |  |          |  |                 | 4204 DIRECTOR, PUBLIC                    |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |                          |  |  |  |                                  |  |          |  |                 |                                          |  |
| VN082022010417 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION |                          |  |  |  | 02 SECONDARY EDUCATION           |  |          |  |                 |                                          |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |  |                 |                                          |  |
| 0000 00 NO DETAILED HEAD                                                                   |                          |  |  |  |                                  |  |          |  |                 |                                          |  |
| 01 SALARIES                                                                                |                          |  |  |  | 05 EDUCATION                     |  | NT V 975 |  | 01/08/2022      | 134104 09286 HEADMASTER,GOVERNMENT HIGH  |  |
| SCHOOL, ADDI,JALANDHAR                                                                     |                          |  |  |  |                                  |  |          |  |                 | 4204 DIRECTOR, PUBLIC                    |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |                          |  |  |  |                                  |  |          |  |                 |                                          |  |
| VN082022010418 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION |                          |  |  |  | 02 SECONDARY EDUCATION           |  |          |  |                 |                                          |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |  |                 |                                          |  |
| 0000 00 NO DETAILED HEAD                                                                   |                          |  |  |  |                                  |  |          |  |                 |                                          |  |
| 01 SALARIES                                                                                |                          |  |  |  | 05 EDUCATION                     |  | NT V 976 |  | 01/08/2022      | 681560 09286 HEADMASTER,GOVERNMENT HIGH  |  |
| SCHOOL, ADDI,JALANDHAR                                                                     |                          |  |  |  |                                  |  |          |  |                 | 4204 DIRECTOR, PUBLIC                    |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |                          |  |  |  |                                  |  |          |  |                 |                                          |  |
| VN082022010419 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION |                          |  |  |  | 02 SECONDARY EDUCATION           |  |          |  |                 |                                          |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |  |                 |                                          |  |
| 0000 00 NO DETAILED HEAD                                                                   |                          |  |  |  |                                  |  |          |  |                 |                                          |  |
| 01 SALARIES                                                                                |                          |  |  |  | 05 EDUCATION                     |  | NT V 977 |  | 01/08/2022      | 1120032 09140 HEADMASTER,GOVERNMENT HIGH |  |
| SCHOOL, GANDHI CAMP,JALANDHAR                                                              |                          |  |  |  |                                  |  |          |  |                 | 3701 SECRETARY TO                        |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |                          |  |  |  |                                  |  |          |  |                 |                                          |  |
| VN082022010420 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION |                          |  |  |  | 02 SECONDARY EDUCATION           |  |          |  |                 |                                          |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |  |                 |                                          |  |
| 0000 00 NO DETAILED HEAD                                                                   |                          |  |  |  |                                  |  |          |  |                 |                                          |  |
| 01 SALARIES                                                                                |                          |  |  |  | 05 EDUCATION                     |  | NT V 978 |  | 01/08/2022      | 1044824 09140 HEADMASTER,GOVERNMENT HIGH |  |
| SCHOOL, GANDHI CAMP,JALANDHAR                                                              |                          |  |  |  |                                  |  |          |  |                 | 3701 SECRETARY TO                        |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |                          |  |  |  |                                  |  |          |  |                 |                                          |  |
| VN082022010421 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION |                          |  |  |  | 02 SECONDARY EDUCATION           |  |          |  |                 |                                          |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |  |                 |                                          |  |
| 0000 00 NO DETAILED HEAD                                                                   |                          |  |  |  |                                  |  |          |  |                 |                                          |  |
| 01 SALARIES                                                                                |                          |  |  |  | 05 EDUCATION                     |  | NT V 979 |  | 01/08/2022      | 37596 09140 HEADMASTER,GOVERNMENT HIGH   |  |
| SCHOOL, GANDHI CAMP,JALANDHAR                                                              |                          |  |  |  |                                  |  |          |  |                 | 3701 SECRETARY TO                        |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |                          |  |  |  |                                  |  |          |  |                 |                                          |  |
| VN082022010422 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION |                          |  |  |  | 02 SECONDARY EDUCATION           |  |          |  |                 |                                          |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |  |                 |                                          |  |
| 0000 00 NO DETAILED HEAD                                                                   |                          |  |  |  |                                  |  |          |  |                 |                                          |  |
| 01 SALARIES                                                                                |                          |  |  |  | 05 EDUCATION                     |  | NT V 980 |  | 01/08/2022      | 1868788 09286 HEADMASTER,GOVERNMENT HIGH |  |
| SCHOOL, ADDI,JALANDHAR                                                                     |                          |  |  |  |                                  |  |          |  |                 | 4204 DIRECTOR, PUBLIC                    |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |                          |  |  |  |                                  |  |          |  |                 |                                          |  |
| VN082022010423 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION |                          |  |  |  | 02 SECONDARY EDUCATION           |  |          |  |                 |                                          |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |  |                 |                                          |  |
| 0000 00 NO DETAILED HEAD                                                                   |                          |  |  |  |                                  |  |          |  |                 |                                          |  |
| 01 SALARIES                                                                                |                          |  |  |  | 05 EDUCATION                     |  | NT V 981 |  | 01/08/2022      | 240508 09163 HEADMASTER,GOVERNMENT GIRLS |  |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                                                        |                          |  |  |  |                                  |  |          |  |                 | 3701 SECRETARY TO                        |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |                          |  |  |  |                                  |  |          |  |                 |                                          |  |
| REF_VCHR_NO                                                                                | ACC_MNTH_Y A DEAL V CATG |  |  |  | TRY_C MJR_ MJR_HEAD_DESC         |  |          |  | SM SM_HEAD_DESC |                                          |  |
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| VCHR_DATA_0822.TXT                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                                                                                                                                                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022011045 01/08/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 22101/08/2022296656 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |  |  |  |  |  |  |
| VN082022010400 01/08/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 95801/08/202219900 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |  |  |  |  |  |  |  |  |  |
| VN082022010401 01/08/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 95901/08/202218000 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |  |  |  |  |  |  |  |  |  |
| VN082022010402 01/08/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 96001/08/202230208 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  |  |  |  |  |  |  |
| VN082022010403 01/08/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 96101/08/2022643048 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  |  |  |  |  |  |  |
| VN082022010404 01/08/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 96201/08/20221714405 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  |  |  |  |  |  |  |
| VN082022010405 01/08/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 96301/08/20221120312 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  |  |  |  |  |  |  |
| VN082022010406 01/08/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 96401/08/2022377132 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,                       |  |  |  |  |  |  |  |  |  |
| VN082022010407 01/08/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 96501/08/202235400 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  |  |  |  |  |  |  |
| VN082022010410 01/08/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 96801/08/2022413584 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |  |  |  |
| VN082022010411 01/08/2022 N DC09 A Pay and Allowances Vouchers0900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |

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| VCHR_DATA_0822.TXT                                                                               |  |  |  |                                  |  |           |            |                        |                                                               |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  | 05 EDUCATION                     |  | NT V 969  | 01/08/2022 | 1117716 09189          | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO              |
| 01 SALARIES<br>HIGH SCHOOL, BHARGO CITY,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |  |           |            |                        |                                                               |
| VN082022010412 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 0900 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                               |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  | 05 EDUCATION                     |  | NT V 970  | 01/08/2022 | 631912 09189           | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO              |
| 01 SALARIES<br>HIGH SCHOOL, BHARGO CITY,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |  |           |            |                        |                                                               |
| VN082022010413 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 0900 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                               |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  | 05 EDUCATION                     |  | NT V 971  | 01/08/2022 | 74224 09286            | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC           |
| 01 SALARIES<br>SCHOOL, ADDI, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  |                                  |  |           |            |                        |                                                               |
| VN082022011049 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 0900 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                               |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  | 05 EDUCATION                     |  | NT V 225  | 01/08/2022 | 256284 09286           | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC           |
| 01 SALARIES<br>SCHOOL, ADDI, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  |                                  |  |           |            |                        |                                                               |
| VN082022010447 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 0900 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                               |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  | 05 EDUCATION                     |  | NT V 1005 | 01/08/2022 | 335280 09155           | PRINCIPAL,GOVERNMENT SR. SEC<br>3701 SECRETARY TO GOVERNMENT, |
| 01 SALARIES<br>SCHOOL, HAZARA, JALANDHAR<br>DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |                                  |  |           |            |                        |                                                               |
| VN082022010448 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 0900 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                               |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  | 05 EDUCATION                     |  | NT V 1006 | 01/08/2022 | 359184 09155           | PRINCIPAL,GOVERNMENT SR. SEC<br>3701 SECRETARY TO GOVERNMENT, |
| 01 SALARIES<br>SCHOOL, HAZARA, JALANDHAR<br>DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |                                  |  |           |            |                        |                                                               |
| VN082022010455 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 0900 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                               |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  | 05 EDUCATION                     |  | NT V 1013 | 02/08/2022 | 110400 09441           | HEADMASTER,GOVT.HIGH<br>4204 DIRECTOR, PUBLIC                 |
| 01 SALARIES<br>SCHOOL, LIDHRAN, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  |                                  |  |           |            |                        |                                                               |
| VN082022010456 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 0900 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                               |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  | 05 EDUCATION                     |  | NT V 1014 | 02/08/2022 | 234652 09441           | HEADMASTER,GOVT.HIGH<br>4204 DIRECTOR, PUBLIC                 |
| 01 SALARIES<br>SCHOOL, LIDHRAN, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  |                                  |  |           |            |                        |                                                               |
| VN082022010458 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 0900 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                               |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  | 05 EDUCATION                     |  | NT V 1016 | 02/08/2022 | 595608 09889           | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC           |
| 01 SALARIES<br>SCHOOL, SANG DESIAN, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  |                                  |  |           |            |                        |                                                               |
| VN082022010459 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 0900 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                               |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  | 05 EDUCATION                     |  | NT V 1017 | 02/08/2022 | 367628 09889           | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC           |
| 01 SALARIES<br>SCHOOL, SANG DESIAN, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  |                                  |  |           |            |                        |                                                               |
| VN082022010460 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 0900 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                               |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  | 05 EDUCATION                     |  | NT V 1018 | 02/08/2022 | 50244 09889            | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC           |
| 01 SALARIES<br>SCHOOL, SANG DESIAN, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  |                                  |  |           |            |                        |                                                               |

|                                                           |            |        |                               |      |      |                   |     |                              |                        |
|-----------------------------------------------------------|------------|--------|-------------------------------|------|------|-------------------|-----|------------------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |        |                               |      |      |                   |     |                              |                        |
| VN082022010461                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |     |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |     |                              |                        |
| 01 SALARIES                                               |            |        |                               |      |      |                   |     |                              |                        |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                       |            |        |                               |      |      |                   |     |                              |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |      |      |                   |     |                              |                        |
| VN082022010462                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |     |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |     |                              |                        |
| 01 SALARIES                                               |            |        |                               |      |      |                   |     |                              |                        |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                       |            |        |                               |      |      |                   |     |                              |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |      |      |                   |     |                              |                        |
| VN082022010463                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |     |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |     |                              |                        |
| 01 SALARIES                                               |            |        |                               |      |      |                   |     |                              |                        |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                       |            |        |                               |      |      |                   |     |                              |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |      |      |                   |     |                              |                        |
| VN082022010464                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |     |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |     |                              |                        |
| 01 SALARIES                                               |            |        |                               |      |      |                   |     |                              |                        |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                       |            |        |                               |      |      |                   |     |                              |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |      |      |                   |     |                              |                        |
| VN082022010465                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |     |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |     |                              |                        |
| 01 SALARIES                                               |            |        |                               |      |      |                   |     |                              |                        |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                       |            |        |                               |      |      |                   |     |                              |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |      |      |                   |     |                              |                        |
| VN082022010466                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |     |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |     |                              |                        |
| 01 SALARIES                                               |            |        |                               |      |      |                   |     |                              |                        |
| SCHOOL, BOPA RAI KALAN,JALANDHAR                          |            |        |                               |      |      |                   |     |                              |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |      |                   |     |                              |                        |
| VN082022011106                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |     |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |     |                              |                        |
| 01 SALARIES                                               |            |        |                               |      |      |                   |     |                              |                        |
| SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR                   |            |        |                               |      |      |                   |     |                              |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |      |                   |     |                              |                        |
| VN082022011107                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |     |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |     |                              |                        |
| 01 SALARIES                                               |            |        |                               |      |      |                   |     |                              |                        |
| SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR                   |            |        |                               |      |      |                   |     |                              |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |      |                   |     |                              |                        |
| VN082022011108                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |     |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |     |                              |                        |
| 01 SALARIES                                               |            |        |                               |      |      |                   |     |                              |                        |
| SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR                   |            |        |                               |      |      |                   |     |                              |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |      |                   |     |                              |                        |
| VN082022011109                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |     |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |     |                              |                        |
| 01 SALARIES                                               |            |        |                               |      |      |                   |     |                              |                        |
| SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR                   |            |        |                               |      |      |                   |     |                              |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |      |                   |     |                              |                        |
| VN082022011110                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |      |                   |     |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |      |                   |     |                              |                        |
| 01 SALARIES                                               |            |        |                               |      |      |                   |     |                              |                        |
| SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR                   |            |        |                               |      |      |                   |     |                              |                        |
| SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR                   |            |        |                               |      |      |                   |     |                              |                        |



|                                                                |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022011111 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY GIRLS SCHOOL, SARIH, JALANDHAR                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022011112 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, CHAK VENDAL, JALANDHAR                                 |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022011113 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, CHAK VENDAL, JALANDHAR                                 |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022011114 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, RAHIMPUR NAKODAR, JALANDHAR                            |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022011115 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, RAHIMPUR NAKODAR, JALANDHAR                            |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022011116 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, SINGHPUR BET, JALANDHAR                                |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022011117 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, SINGHPUR BET, JALANDHAR                                |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022011118 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, RAHIMPUR NAKODAR, JALANDHAR                            |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022011119 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, RAHIMPUR NAKODAR, JALANDHAR                            |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022011120 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, SINGHPUR BET, JALANDHAR                                |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022011124 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |

|                                                                                                     |  |  |  |                                  |          |            |                                                                   |
|-----------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------|-------------------------------------------------------------------|
|                                                                                                     |  |  |  | VCHR_DATA_0822.TXT               |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 300 | 01/08/2022 | 384648 09363 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022011125 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |                                  |          |            |                                                                   |
| 0900 2202 GENERAL EDUCATION                                                                         |  |  |  |                                  |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 301 | 01/08/2022 | 375452 09363 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022011126 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |                                  |          |            |                                                                   |
| 0900 2202 GENERAL EDUCATION                                                                         |  |  |  |                                  |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 302 | 01/08/2022 | 93808 09363 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022011127 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |                                  |          |            |                                                                   |
| 0900 2202 GENERAL EDUCATION                                                                         |  |  |  |                                  |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 303 | 01/08/2022 | 348044 09363 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022011129 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |                                  |          |            |                                                                   |
| 0900 2202 GENERAL EDUCATION                                                                         |  |  |  |                                  |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 305 | 01/08/2022 | 18000 09363 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022011133 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |                                  |          |            |                                                                   |
| 0900 2202 GENERAL EDUCATION                                                                         |  |  |  |                                  |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |                                                                   |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 309 | 01/08/2022 | 35400 09163 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO      |
| VN082022011130 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |                                  |          |            |                                                                   |
| 0900 2202 GENERAL EDUCATION                                                                         |  |  |  |                                  |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |                                                                   |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 306 | 01/08/2022 | 125632 09163 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| VN082022011131 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |                                  |          |            |                                                                   |
| 0900 2202 GENERAL EDUCATION                                                                         |  |  |  |                                  |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |                                                                   |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 307 | 01/08/2022 | 161216 09163 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| VN082022011132 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |                                  |          |            |                                                                   |
| 0900 2202 GENERAL EDUCATION                                                                         |  |  |  |                                  |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |                                                                   |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 308 | 01/08/2022 | 171504 09163 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| VN082022011134 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |                                  |          |            |                                                                   |
| 0900 2202 GENERAL EDUCATION                                                                         |  |  |  |                                  |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |                                                                   |
| 01 SALARIES<br>SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 310 | 01/08/2022 | 18000 09846 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC     |
| VN082022011135 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |                                  |          |            |                                                                   |
| 0900 2202 GENERAL EDUCATION                                                                         |  |  |  |                                  |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |                                                                   |
| 01 SALARIES<br>SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 311 | 01/08/2022 | 49644 09846 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC     |

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| VN082022011136 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 0900 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                                          |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                  |  |                                          |  |
| 01 SALARIES                                                    |  |  |  |  |  | 05 EDUCATION                     |  | NT V 312                                 |  |
| SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR                          |  |  |  |  |  | 01/08/2022                       |  | 357176 09846 PRINCIPAL,GOVT. SR. SEC.    |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  | 4204 DIRECTOR, PUBLIC            |  |                                          |  |
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| VN082022011138 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 0900 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                                          |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                  |  |                                          |  |
| 01 SALARIES                                                    |  |  |  |  |  | 05 EDUCATION                     |  | NT V 314                                 |  |
| SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR                          |  |  |  |  |  | 01/08/2022                       |  | 258220 09846 PRINCIPAL,GOVT. SR. SEC.    |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  | 4204 DIRECTOR, PUBLIC            |  |                                          |  |
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| VN082022011137 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 0900 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                                          |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                  |  |                                          |  |
| 01 SALARIES                                                    |  |  |  |  |  | 05 EDUCATION                     |  | NT V 313                                 |  |
| SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR                          |  |  |  |  |  | 01/08/2022                       |  | 563376 09846 PRINCIPAL,GOVT. SR. SEC.    |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  | 4204 DIRECTOR, PUBLIC            |  |                                          |  |
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| VN082022011139 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 0900 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                                          |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                  |  |                                          |  |
| 01 SALARIES                                                    |  |  |  |  |  | 05 EDUCATION                     |  | NT V 315                                 |  |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                           |  |  |  |  |  | 01/08/2022                       |  | 43716 09163 HEADMASTER,GOVERNMENT GIRLS  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  | 3701 SECRETARY TO                |  |                                          |  |
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| VN082022011145 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 0900 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                                          |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                  |  |                                          |  |
| 01 SALARIES                                                    |  |  |  |  |  | 05 EDUCATION                     |  | NT V 321                                 |  |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                           |  |  |  |  |  | 01/08/2022                       |  | 518724 09163 HEADMASTER,GOVERNMENT GIRLS |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  | 3701 SECRETARY TO                |  |                                          |  |
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| VN082022011075 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 0900 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                                          |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                  |  |                                          |  |
| 01 SALARIES                                                    |  |  |  |  |  | 05 EDUCATION                     |  | NT V 251                                 |  |
| SECONDARY SCHOOL, BIRK, JALANDHAR                              |  |  |  |  |  | 01/08/2022                       |  | 34060 09276 PRINCIPAL,GOVERNMENT SENIOR  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  | 4204 DIRECTOR, PUBLIC            |  |                                          |  |
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| VN082022011076 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 0900 2202 GENERAL EDUCATION      |  | 02 SECONDARY EDUCATION                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                                          |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                  |  |                                          |  |
| 01 SALARIES                                                    |  |  |  |  |  | 05 EDUCATION                     |  | NT V 252                                 |  |
| SCHOOL, MORO, JALANDHAR                                        |  |  |  |  |  | 01/08/2022                       |  | 46164 09823 PRINCIPAL,GOVT. SR. SEC.     |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  | 4204 DIRECTOR, PUBLIC            |  |                                          |  |
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| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                           |  |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC         |  | SM SM_HEAD_DESC                          |  |
| SU SUB_HEAD_DESC                                               |  |  |  |  |  | MIN MIN_DESC                     |  |                                          |  |
| BDGT DT DTL_HEAD_DESC                                          |  |  |  |  |  |                                  |  |                                          |  |
| SO SOE_DESC                                                    |  |  |  |  |  | GR GRANT_DESCRIPTION             |  | PL V VCHR_N VCHR_DT                      |  |
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| VCHR_DATA_0822.TXT                                        |            |        |                               |              |                        |            |        |       |                             |
|-----------------------------------------------------------|------------|--------|-------------------------------|--------------|------------------------|------------|--------|-------|-----------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 258               | 01/08/2022 | 392168 | 09286 | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, ADDI,JALANDHAR                                    |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                             |
| VN082022011083                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 259               | 01/08/2022 | 108596 | 09800 | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, PADDI JAGIR,JALANDHAR                             |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                             |
| VN082022011084                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 260               | 01/08/2022 | 10815  | 09799 | PRINCIPAL,GOVERNMENT GIRLS  |
| SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR               |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                             |
| VN082022011085                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 261               | 01/08/2022 | 136504 | 09397 | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, CHAK RANUAN, BANGA,JALANDHAR                      |            |        |                               |              |                        |            |        |       | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |                        |            |        |       |                             |
| VN082022011086                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 262               | 01/08/2022 | 358944 | 09397 | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, CHAK RANUAN, BANGA,JALANDHAR                      |            |        |                               |              |                        |            |        |       | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |                        |            |        |       |                             |
| VN082022011087                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 263               | 01/08/2022 | 140584 | 09363 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                             |
| VN082022011088                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 264               | 01/08/2022 | 80208  | 09363 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                             |
| VN082022011089                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 265               | 01/08/2022 | 115024 | 09363 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                             |
| VN082022011090                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 266               | 01/08/2022 | 246976 | 09363 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                             |
| VN082022011091                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 267               | 01/08/2022 | 317328 | 09363 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                             |
| VN082022011092                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 268               | 01/08/2022 | 35400  | 09363 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                             |

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| VN082022011093                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                       |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                       |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 269                                              |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR         |            |   |      |   |                                                           |      | 01/08/2022 |                              | 9979 09363                                            |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022011094                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                       |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                       |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 270                                              |
| SCHOOL, ADDI, JALANDHAR                      |            |   |      |   |                                                           |      | 01/08/2022 |                              | 63244 09286                                           |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022011095                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                       |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                       |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 271                                              |
| SCHOOL, ADDI, JALANDHAR                      |            |   |      |   |                                                           |      | 01/08/2022 |                              | 305396 09286                                          |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022011096                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                       |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                       |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 272                                              |
| SCHOOL, ADDI, JALANDHAR                      |            |   |      |   |                                                           |      | 01/08/2022 |                              | 153008 09286                                          |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022011097                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                       |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                       |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 273                                              |
| SENIOR SECONDARY SCHOOL, SHANKAR, JALANDHAR  |            |   |      |   |                                                           |      | 01/08/2022 |                              | 140584 09260                                          |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022011098                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                       |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                       |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 274                                              |
| SENIOR SECONDARY SCHOOL, SHANKAR, JALANDHAR  |            |   |      |   |                                                           |      | 01/08/2022 |                              | 583960 09260                                          |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022011161                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                       |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                       |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 337                                              |
| SCHOOL, ADDI, JALANDHAR                      |            |   |      |   |                                                           |      | 01/08/2022 |                              | 212712 09286                                          |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022011162                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                       |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                       |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 338                                              |
| SCHOOL, MALLIAN KALAN, JALANDHAR             |            |   |      |   |                                                           |      | 01/08/2022 |                              | 381184 09257                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022011163                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                       |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                       |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 339                                              |
| SCHOOL, MALLIAN KALAN, JALANDHAR             |            |   |      |   |                                                           |      | 01/08/2022 |                              | 102376 09257                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022011164                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                       |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                       |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 340                                              |
| SCHOOL, MALLIAN KALAN, JALANDHAR             |            |   |      |   |                                                           |      | 01/08/2022 |                              | 333672 09257                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022011166                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                       |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                       |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 342                                              |
|                                              |            |   |      |   |                                                           |      | 01/08/2022 |                              | 257848 09163                                          |
|                                              |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT GIRLS                          |



|                                                                                                   |  |  |  |                    |           |                              |            |                   |       |                                                  |  |
|---------------------------------------------------------------------------------------------------|--|--|--|--------------------|-----------|------------------------------|------------|-------------------|-------|--------------------------------------------------|--|
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |  |  |  | VCHR_DATA_0822.TXT |           |                              |            | 3701 SECRETARY TO |       |                                                  |  |
| VN082022011165 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0900               | 2202      | GENERAL EDUCATION            |            |                   | 02    | SECONDARY EDUCATION                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                    | 109       | GOVERNMENT SECONDARY SCHOOLS |            |                   |       |                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                    |           |                              |            |                   |       |                                                  |  |
| 01 SALARIES<br>SCHOOL, MALLIAN KALAN,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  | 05                 | EDUCATION | NT V 341                     | 01/08/2022 | 35400             | 09257 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO  |  |
| VN082022011167 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0900               | 2202      | GENERAL EDUCATION            |            |                   | 02    | SECONDARY EDUCATION                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                    | 109       | GOVERNMENT SECONDARY SCHOOLS |            |                   |       |                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                    |           |                              |            |                   |       |                                                  |  |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05                 | EDUCATION | NT V 343                     | 01/08/2022 | 194760            | 09163 | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO |  |
| VN082022011168 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0900               | 2202      | GENERAL EDUCATION            |            |                   | 02    | SECONDARY EDUCATION                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                    | 109       | GOVERNMENT SECONDARY SCHOOLS |            |                   |       |                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                    |           |                              |            |                   |       |                                                  |  |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05                 | EDUCATION | NT V 344                     | 01/08/2022 | 70800             | 09163 | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO |  |
| VN082022011169 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0900               | 2202      | GENERAL EDUCATION            |            |                   | 02    | SECONDARY EDUCATION                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                    | 109       | GOVERNMENT SECONDARY SCHOOLS |            |                   |       |                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                    |           |                              |            |                   |       |                                                  |  |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05                 | EDUCATION | NT V 345                     | 01/08/2022 | 65148             | 09163 | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO |  |
| VN082022011170 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0900               | 2202      | GENERAL EDUCATION            |            |                   | 02    | SECONDARY EDUCATION                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                    | 109       | GOVERNMENT SECONDARY SCHOOLS |            |                   |       |                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                    |           |                              |            |                   |       |                                                  |  |
| 01 SALARIES<br>SCHOOL, UGGI,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  | 05                 | EDUCATION | NT V 346                     | 01/08/2022 | 136504            | 09259 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO  |  |
| VN082022011171 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0900               | 2202      | GENERAL EDUCATION            |            |                   | 02    | SECONDARY EDUCATION                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                    | 109       | GOVERNMENT SECONDARY SCHOOLS |            |                   |       |                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                    |           |                              |            |                   |       |                                                  |  |
| 01 SALARIES<br>SCHOOL, UGGI,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  | 05                 | EDUCATION | NT V 347                     | 01/08/2022 | 344072            | 09259 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO  |  |
| VN082022011172 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0900               | 2202      | GENERAL EDUCATION            |            |                   | 02    | SECONDARY EDUCATION                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                    | 109       | GOVERNMENT SECONDARY SCHOOLS |            |                   |       |                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                    |           |                              |            |                   |       |                                                  |  |
| 01 SALARIES<br>SCHOOL, UGGI,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  | 05                 | EDUCATION | NT V 348                     | 01/08/2022 | 205368            | 09259 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO  |  |
| VN082022011173 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0900               | 2202      | GENERAL EDUCATION            |            |                   | 02    | SECONDARY EDUCATION                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                    | 109       | GOVERNMENT SECONDARY SCHOOLS |            |                   |       |                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                    |           |                              |            |                   |       |                                                  |  |
| 01 SALARIES<br>SCHOOL, UGGI,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  | 05                 | EDUCATION | NT V 349                     | 01/08/2022 | 446460            | 09259 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO  |  |
| VN082022011174 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0900               | 2202      | GENERAL EDUCATION            |            |                   | 02    | SECONDARY EDUCATION                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                    | 109       | GOVERNMENT SECONDARY SCHOOLS |            |                   |       |                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                    |           |                              |            |                   |       |                                                  |  |
| 01 SALARIES<br>SCHOOL, UGGI,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  | 05                 | EDUCATION | NT V 350                     | 01/08/2022 | 113052            | 09259 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO  |  |
| VN082022011175 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0900               | 2202      | GENERAL EDUCATION            |            |                   | 02    | SECONDARY EDUCATION                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |                    | 109       | GOVERNMENT SECONDARY SCHOOLS |            |                   |       |                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                    |           |                              |            |                   |       |                                                  |  |
| 01 SALARIES<br>SCHOOL, UGGI,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  | 05                 | EDUCATION | NT V 351                     | 01/08/2022 | 34060             | 09259 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO  |  |
| VN082022011176 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 0900               | 2202      | GENERAL EDUCATION            |            |                   | 02    | SECONDARY EDUCATION                              |  |
|                                                                                                   |  |  |  |                    | 109       | GOVERNMENT SECONDARY SCHOOLS |            |                   |       |                                                  |  |

|                                                                                                 |  |  |  |              |          |            |              |                                                      |  |
|-------------------------------------------------------------------------------------------------|--|--|--|--------------|----------|------------|--------------|------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                              |  |  |  |              |          |            |              |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  |              |          |            |              |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |              |          |            |              |                                                      |  |
| 01 SALARIES<br>SCHOOL, KOTLA SURAJMAL, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION | NT V 352 | 01/08/2022 | 149152 09346 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022011178 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION      |  |  |  |              |          |            |              |                                                      |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                         |  |  |  |              |          |            |              |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  |              |          |            |              |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |              |          |            |              |                                                      |  |
| 01 SALARIES<br>SCHOOL, KOTLA SURAJMAL, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION | NT V 354 | 01/08/2022 | 588040 09346 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022011179 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION      |  |  |  |              |          |            |              |                                                      |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                         |  |  |  |              |          |            |              |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  |              |          |            |              |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |              |          |            |              |                                                      |  |
| 01 SALARIES<br>SCHOOL, KOTLA SURAJMAL, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION | NT V 355 | 01/08/2022 | 660984 09346 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022011180 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION      |  |  |  |              |          |            |              |                                                      |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                         |  |  |  |              |          |            |              |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  |              |          |            |              |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |              |          |            |              |                                                      |  |
| 01 SALARIES<br>SCHOOL, KOTLA SURAJMAL, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION | NT V 356 | 01/08/2022 | 430416 09346 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022011181 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION      |  |  |  |              |          |            |              |                                                      |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                         |  |  |  |              |          |            |              |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  |              |          |            |              |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |              |          |            |              |                                                      |  |
| 01 SALARIES<br>SCHOOL, KOTLA SURAJMAL, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION | NT V 357 | 01/08/2022 | 47588 09346  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022011182 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION      |  |  |  |              |          |            |              |                                                      |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                         |  |  |  |              |          |            |              |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  |              |          |            |              |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |              |          |            |              |                                                      |  |
| 01 SALARIES<br>SCHOOL, KOTLA SURAJMAL, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION | NT V 358 | 01/08/2022 | 67052 09346  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022011190 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION      |  |  |  |              |          |            |              |                                                      |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                         |  |  |  |              |          |            |              |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  |              |          |            |              |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |              |          |            |              |                                                      |  |
| 01 SALARIES<br>SCHOOL, ADDI, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |  |  |  | 05 EDUCATION | NT V 366 | 01/08/2022 | 56564 09286  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022011191 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION      |  |  |  |              |          |            |              |                                                      |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                         |  |  |  |              |          |            |              |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  |              |          |            |              |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |              |          |            |              |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  | 05 EDUCATION | NT V 367 | 01/08/2022 | 503008 09126 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022011192 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION      |  |  |  |              |          |            |              |                                                      |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                         |  |  |  |              |          |            |              |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  |              |          |            |              |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |              |          |            |              |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  | 05 EDUCATION | NT V 368 | 01/08/2022 | 556448 09126 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022011193 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION      |  |  |  |              |          |            |              |                                                      |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                         |  |  |  |              |          |            |              |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  |              |          |            |              |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |              |          |            |              |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  | 05 EDUCATION | NT V 369 | 01/08/2022 | 124932 09126 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022011194 01/08/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION      |  |  |  |              |          |            |              |                                                      |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                         |  |  |  |              |          |            |              |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  |              |          |            |              |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |              |          |            |              |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  | 05 EDUCATION | NT V 370 | 01/08/2022 | 172592 09126 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |

| VCHR_DATA_0822.TXT                           |            |   |      |   |                                                           |      |            |                              |                              |
|----------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|------------------------------|
| VN082022011195                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 371                     |
| SCHOOL, DADUWAL, JALANDHAR                   |            |   |      |   |                                                           |      | 01/08/2022 | 237528                       | 09218                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT HIGH  |
|                                              |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO            |
| VN082022011198                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 374                     |
| SCHOOL, KAPOORPIND, JALANDHAR                |            |   |      |   |                                                           |      | 01/08/2022 | 118008                       | 09181                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT HIGH  |
|                                              |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO            |
| VN082022011199                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 375                     |
| SECONDARY SCHOOL, BIAS PIND, JALANDHAR       |            |   |      |   |                                                           |      | 01/08/2022 | 388040                       | 09168                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                              |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022011200                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 376                     |
| SECONDARY SCHOOL, BIAS PIND, JALANDHAR       |            |   |      |   |                                                           |      | 01/08/2022 | 438084                       | 09168                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                              |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022011201                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 377                     |
| SECONDARY SCHOOL, BIAS PIND, JALANDHAR       |            |   |      |   |                                                           |      | 01/08/2022 | 431172                       | 09168                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                              |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022011202                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 378                     |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR         |            |   |      |   |                                                           |      | 01/08/2022 | 51140                        | 09163                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT GIRLS |
|                                              |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO            |
| VN082022011203                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 379                     |
| SCHOOL, GHURIAL, JALANDHAR                   |            |   |      |   |                                                           |      | 01/08/2022 | 198068                       | 09440                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVT. HIGH       |
|                                              |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022011204                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 380                     |
| SCHOOL, ADDI, JALANDHAR                      |            |   |      |   |                                                           |      | 01/08/2022 | 327968                       | 09286                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT HIGH  |
|                                              |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022011205                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 381                     |
| SCHOOL, QUAZI MOHALLA, JALANDHAR             |            |   |      |   |                                                           |      | 01/08/2022 | 336244                       | 09438                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVT. GIRLS HIGH |
|                                              |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022011206                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 382                     |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR         |            |   |      |   |                                                           |      | 01/08/2022 | 521356                       | 09163                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT GIRLS |
|                                              |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO            |
| VN082022011207                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                              |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 383                     |
|                                              |            |   |      |   |                                                           |      | 01/08/2022 | 278860                       | 09163                        |
|                                              |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT GIRLS |



|                                                                                                  |            |        |                                                           |                    |      |                   |     |                              |          |                     |                                                                   |
|--------------------------------------------------------------------------------------------------|------------|--------|-----------------------------------------------------------|--------------------|------|-------------------|-----|------------------------------|----------|---------------------|-------------------------------------------------------------------|
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                                                           | VCHR_DATA_0822.TXT |      |                   |     | 3701 SECRETARY TO            |          |                     |                                                                   |
| VN082022011208                                                                                   | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 0900               | 2202 | GENERAL EDUCATION |     |                              | 02       | SECONDARY EDUCATION |                                                                   |
|                                                                                                  |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |                     |                                                                   |
|                                                                                                  |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |                     |                                                                   |
| 01 SALARIES<br>SCHOOL, LALLIAN KALAN,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 384 | 01/08/2022          | 532732 09358 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022011209                                                                                   | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 0900               | 2202 | GENERAL EDUCATION |     |                              | 02       | SECONDARY EDUCATION |                                                                   |
|                                                                                                  |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |                     |                                                                   |
|                                                                                                  |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |                     |                                                                   |
| 01 SALARIES<br>SCHOOL LAODIWALI ROAD,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 385 | 01/08/2022          | 377144 09445 HEADMASTER,GOVT. GIRLS HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022011210                                                                                   | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 0900               | 2202 | GENERAL EDUCATION |     |                              | 02       | SECONDARY EDUCATION |                                                                   |
|                                                                                                  |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |                     |                                                                   |
|                                                                                                  |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |                     |                                                                   |
| 01 SALARIES<br>SCHOOL, MANDLUHI,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 386 | 01/08/2022          | 1020724 09343 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| VN082022011211                                                                                   | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 0900               | 2202 | GENERAL EDUCATION |     |                              | 02       | SECONDARY EDUCATION |                                                                   |
|                                                                                                  |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |                     |                                                                   |
|                                                                                                  |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |                     |                                                                   |
| 01 SALARIES<br>SCHOOL, MANDLUHI,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 387 | 01/08/2022          | 70800 09343 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022011212                                                                                   | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 0900               | 2202 | GENERAL EDUCATION |     |                              | 02       | SECONDARY EDUCATION |                                                                   |
|                                                                                                  |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |                     |                                                                   |
|                                                                                                  |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |                     |                                                                   |
| 01 SALARIES<br>SCHOOL, MANDLUHI,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 388 | 01/08/2022          | 53236 09343 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022011213                                                                                   | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 0900               | 2202 | GENERAL EDUCATION |     |                              | 02       | SECONDARY EDUCATION |                                                                   |
|                                                                                                  |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |                     |                                                                   |
|                                                                                                  |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |                     |                                                                   |
| 01 SALARIES<br>SCHOOL, MANDLUHI,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 389 | 01/08/2022          | 35964 09343 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022011214                                                                                   | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 0900               | 2202 | GENERAL EDUCATION |     |                              | 02       | SECONDARY EDUCATION |                                                                   |
|                                                                                                  |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |                     |                                                                   |
|                                                                                                  |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |                     |                                                                   |
| 01 SALARIES<br>HIGH SCHOOL, BHARGO CITY,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 390 | 01/08/2022          | 73656 09189 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO      |
| VN082022010427                                                                                   | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 0900               | 2202 | GENERAL EDUCATION |     |                              | 02       | SECONDARY EDUCATION |                                                                   |
|                                                                                                  |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |                     |                                                                   |
|                                                                                                  |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |                     |                                                                   |
| 01 SALARIES<br>HIGH SCHOOL, BHARGO CITY,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 985 | 01/08/2022          | 162656 09189 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| VN082022010428                                                                                   | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 0900               | 2202 | GENERAL EDUCATION |     |                              | 02       | SECONDARY EDUCATION |                                                                   |
|                                                                                                  |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |                     |                                                                   |
|                                                                                                  |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |                     |                                                                   |
| 01 SALARIES<br>HIGH SCHOOL, BHARGO CITY,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 986 | 01/08/2022          | 739248 09189 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| VN082022010429                                                                                   | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 0900               | 2202 | GENERAL EDUCATION |     |                              | 02       | SECONDARY EDUCATION |                                                                   |
|                                                                                                  |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |                     |                                                                   |
|                                                                                                  |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |                     |                                                                   |
| 01 SALARIES<br>SCHOOL, ADDI,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                         |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 987 | 01/08/2022          | 149152 09286 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022010430                                                                                   | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 0900               | 2202 | GENERAL EDUCATION |     |                              | 02       | SECONDARY EDUCATION |                                                                   |
|                                                                                                  |            |        |                                                           |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |                     |                                                                   |

| VCHR_DATA_0822.TXT                                                                          |  |  |  |                                          |           |            |                                 |       |                                                     |
|---------------------------------------------------------------------------------------------|--|--|--|------------------------------------------|-----------|------------|---------------------------------|-------|-----------------------------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                                          |           |            |                                 |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                          |           |            |                                 |       |                                                     |
| 01 SALARIES<br>SCHOOL, ADDI,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |  |  |  | 05 EDUCATION                             | NT V 988  | 01/08/2022 | 190880                          | 09286 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022011068 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  |                                          |           |            |                                 |       |                                                     |
| 0900 2202 GENERAL EDUCATION                                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS         |           |            | 02 SECONDARY EDUCATION          |       |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                                          |           |            |                                 |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                          |           |            |                                 |       |                                                     |
| 01 SALARIES<br>SCHOOL, ADDI,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |  |  |  | 05 EDUCATION                             | NT V 244  | 01/08/2022 | 67052                           | 09286 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022010468 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  |                                          |           |            |                                 |       |                                                     |
| 0900 2202 GENERAL EDUCATION                                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS         |           |            | 02 SECONDARY EDUCATION          |       |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                                          |           |            |                                 |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                          |           |            |                                 |       |                                                     |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                             | NT V 1026 | 02/08/2022 | 499658                          | 09801 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC |
| VN082022010469 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  |                                          |           |            |                                 |       |                                                     |
| 0900 2202 GENERAL EDUCATION                                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS         |           |            | 02 SECONDARY EDUCATION          |       |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |                                          |           |            |                                 |       |                                                     |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                          |           |            |                                 |       |                                                     |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                             | NT V 1027 | 02/08/2022 | 478996                          | 09801 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC                               |  |  |  |                                          |           |            |                                 |       |                                                     |
| SU SUB_HEAD_DESC                                                                            |  |  |  | MIN MIN_DESC                             |           |            | SM SM_HEAD_DESC                 |       |                                                     |
| BDGT DT DTL_HEAD_DESC                                                                       |  |  |  |                                          |           |            |                                 |       |                                                     |
| SO SOE_DESC                                                                                 |  |  |  | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT |           |            | NET_AMNT DDO_C NAME<br>CCO_ CCO |       |                                                     |
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| 01 SALARIES<br>CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1032 | 02/08/2022             | 35400  | 09280 | HEADMASTER,GOVERNMENT<br>3701 SECRETARY TO                    |
| VN082022010475 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                 |  |  |  |                                  |           |                        |        |       |                                                               |
| 0900 2202 GENERAL EDUCATION                                                                                    |  |  |  |                                  |           |                        |        |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                  |           |                        |        |       |                                                               |
| 01 SALARIES<br>CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1033 | 02/08/2022             | 55628  | 09280 | HEADMASTER,GOVERNMENT<br>3701 SECRETARY TO                    |
| VN082022010480 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                 |  |  |  |                                  |           |                        |        |       |                                                               |
| 0900 2202 GENERAL EDUCATION                                                                                    |  |  |  |                                  |           |                        |        |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                  |           |                        |        |       |                                                               |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 1038 | 02/08/2022             | 388312 | 09363 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022010483 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                 |  |  |  |                                  |           |                        |        |       |                                                               |
| 0900 2202 GENERAL EDUCATION                                                                                    |  |  |  |                                  |           |                        |        |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                  |           |                        |        |       |                                                               |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 1041 | 02/08/2022             | 42768  | 09184 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC           |
| VN082022010484 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                 |  |  |  |                                  |           |                        |        |       |                                                               |
| 0900 2202 GENERAL EDUCATION                                                                                    |  |  |  |                                  |           |                        |        |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                  |           |                        |        |       |                                                               |
| 01 SALARIES<br>SCHOOL, ADDI,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                       |  |  |  | 05 EDUCATION                     | NT V 1042 | 02/08/2022             | 4352   | 09286 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC           |
| VN082022010485 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                 |  |  |  |                                  |           |                        |        |       |                                                               |
| 0900 2202 GENERAL EDUCATION                                                                                    |  |  |  |                                  |           |                        |        |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                  |           |                        |        |       |                                                               |
| 01 SALARIES<br>SCHOOL, ADDI,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                       |  |  |  | 05 EDUCATION                     | NT V 1043 | 02/08/2022             | 39039  | 09286 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC           |
| VN082022010444 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                 |  |  |  |                                  |           |                        |        |       |                                                               |
| 0900 2202 GENERAL EDUCATION                                                                                    |  |  |  |                                  |           |                        |        |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                  |           |                        |        |       |                                                               |
| 01 SALARIES<br>SCHOOL, NANGAL FATEHKHAN,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 05 EDUCATION                     | NT V 1002 | 01/08/2022             | 247532 | 09202 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC           |
| VN082022010445 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                 |  |  |  |                                  |           |                        |        |       |                                                               |
| 0900 2202 GENERAL EDUCATION                                                                                    |  |  |  |                                  |           |                        |        |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                  |           |                        |        |       |                                                               |
| 01 SALARIES<br>SCHOOL, NANGAL FATEHKHAN,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 05 EDUCATION                     | NT V 1003 | 01/08/2022             | 412776 | 09202 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC           |
| VN082022010446 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                 |  |  |  |                                  |           |                        |        |       |                                                               |
| 0900 2202 GENERAL EDUCATION                                                                                    |  |  |  |                                  |           |                        |        |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                  |           |                        |        |       |                                                               |
| 01 SALARIES<br>SCHOOL, HAZARA,JALANDHAR<br>DEPARTMENT OF EDUCATION,PUNJAB,                                     |  |  |  | 05 EDUCATION                     | NT V 1004 | 01/08/2022             | 140584 | 09155 | PRINCIPAL,GOVERNMENT SR. SEC<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022010507 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                 |  |  |  |                                  |           |                        |        |       |                                                               |
| 0900 2202 GENERAL EDUCATION                                                                                    |  |  |  |                                  |           |                        |        |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                  |           |                        |        |       |                                                               |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 1065 | 02/08/2022             | 726058 | 09184 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC           |
| VN082022010509 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                 |  |  |  |                                  |           |                        |        |       |                                                               |
| 0900 2202 GENERAL EDUCATION                                                                                    |  |  |  |                                  |           |                        |        |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |        |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                  |           |                        |        |       |                                                               |
| 01 SALARIES<br>SCHOOL, ADDI,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                       |  |  |  | 05 EDUCATION                     | NT V 1067 | 02/08/2022             | 148550 | 09286 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC           |
| VN082022010510 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                 |  |  |  |                                  |           |                        |        |       |                                                               |
| 0900 2202 GENERAL EDUCATION                                                                                    |  |  |  |                                  |           |                        |        |       |                                                               |
|                                                                                                                |  |  |  |                                  |           | 02 SECONDARY EDUCATION |        |       |                                                               |



|                                                                |  |  |  |  |                                  |           |            |              |                                                         |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|--------------|---------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |           |            |              |                                                         |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                         |
| SCHOOL, ADDI, JALANDHAR                                        |  |  |  |  |                                  |           |            |              |                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1068 | 02/08/2022 | 485620 09286 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| VN082022010511 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                         |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                         |
| SCHOOL, ADDI, JALANDHAR                                        |  |  |  |  | 05 EDUCATION                     | NT V 1069 | 02/08/2022 | 180497 09286 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |              |                                                         |
| VN082022010512 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                         |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                         |
| SCHOOL, ADDI, JALANDHAR                                        |  |  |  |  | 05 EDUCATION                     | NT V 1070 | 02/08/2022 | 353904 09286 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |              |                                                         |
| VN082022010513 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                         |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                         |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                           |  |  |  |  | 05 EDUCATION                     | NT V 1071 | 02/08/2022 | 60558 09163  | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |            |              |                                                         |
| VN082022010514 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                         |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                         |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                           |  |  |  |  | 05 EDUCATION                     | NT V 1072 | 02/08/2022 | 337792 09163 | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |            |              |                                                         |
| VN082022010515 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                         |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                         |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                           |  |  |  |  | 05 EDUCATION                     | NT V 1073 | 02/08/2022 | 483206 09163 | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |            |              |                                                         |
| VN082022010516 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                         |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                         |
| BALOKI, JALANDHAR                                              |  |  |  |  | 05 EDUCATION                     | NT V 1074 | 02/08/2022 | 345055 09854 | HEADMASTER,GOVT. HIGH. SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |              |                                                         |
| VN082022010517 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                         |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                         |
| BALOKI, JALANDHAR                                              |  |  |  |  | 05 EDUCATION                     | NT V 1075 | 02/08/2022 | 227948 09854 | HEADMASTER,GOVT. HIGH. SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |              |                                                         |
| VN082022010518 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                         |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                         |
| BALOKI, JALANDHAR                                              |  |  |  |  | 05 EDUCATION                     | NT V 1076 | 02/08/2022 | 106200 09854 | HEADMASTER,GOVT. HIGH. SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |              |                                                         |
| VN082022010519 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                         |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                         |
| BALOKI, JALANDHAR                                              |  |  |  |  | 05 EDUCATION                     | NT V 1077 | 02/08/2022 | 39092 09854  | HEADMASTER,GOVT. HIGH. SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |              |                                                         |
| VN082022010520 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                         |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                         |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                         |
| SCHOOL, ADDI, JALANDHAR                                        |  |  |  |  | 05 EDUCATION                     | NT V 1078 | 02/08/2022 | 27476 09286  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |              |                                                         |

|                                                                                             |            |   |      |   |                             |                                                                                                 |      |                   |                        |
|---------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|-------------------------------------------------------------------------------------------------|------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                                                          |            |   |      |   |                             |                                                                                                 |      |                   |                        |
| VN082022010521                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                                                            | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05 EDUCATION NT V 1079 02/08/2022 120364 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC |      |                   |                        |
| 01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,                          |            |   |      |   |                             |                                                                                                 |      |                   |                        |
| VN082022010522                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                                                            | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05 EDUCATION NT V 1080 02/08/2022 422447 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC |      |                   |                        |
| 01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,                          |            |   |      |   |                             |                                                                                                 |      |                   |                        |
| VN082022010523                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                                                            | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05 EDUCATION NT V 1081 02/08/2022 355672 09257 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO     |      |                   |                        |
| 01 SALARIES SCHOOL, MALLIAN KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |   |      |   |                             |                                                                                                 |      |                   |                        |
| VN082022010524                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                                                            | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05 EDUCATION NT V 1082 02/08/2022 101052 09819 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC |      |                   |                        |
| 01 SALARIES SCHOOL, ADARMANPUR,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,                    |            |   |      |   |                             |                                                                                                 |      |                   |                        |
| VN082022010525                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                                                            | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05 EDUCATION NT V 1083 02/08/2022 35400 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC  |      |                   |                        |
| 01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,                          |            |   |      |   |                             |                                                                                                 |      |                   |                        |
| VN082022010526                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                                                            | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05 EDUCATION NT V 1084 02/08/2022 69418 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC  |      |                   |                        |
| 01 SALARIES SCHOOL, ADDI,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,                          |            |   |      |   |                             |                                                                                                 |      |                   |                        |
| VN082022010527                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                                                            | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05 EDUCATION NT V 1085 02/08/2022 246816 09172 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO     |      |                   |                        |
| 01 SALARIES SCHOOL, ATHOLA,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |            |   |      |   |                             |                                                                                                 |      |                   |                        |
| VN082022010528                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                                                            | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05 EDUCATION NT V 1086 02/08/2022 326004 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO    |      |                   |                        |
| 01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |                                                                                                 |      |                   |                        |
| VN082022010529                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                                                            | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05 EDUCATION NT V 1087 02/08/2022 138048 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO    |      |                   |                        |
| 01 SALARIES HIGH SCHOOL, DAROLI KALAN,JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |                                                                                                 |      |                   |                        |
| VN082022010530                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                                                            | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05 EDUCATION NT V 1088 02/08/2022 218700 09819 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC |      |                   |                        |
| 01 SALARIES SCHOOL, ADARMANPUR,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,                    |            |   |      |   |                             |                                                                                                 |      |                   |                        |
| VN082022010531                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                                                            | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             |                                                                                                 |      |                   |                        |



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|                                                                                                     |  |  |  | VCHR_DATA_0822.TXT               |           |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL, ADARMANPUR, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                    |  |  |  | 05 EDUCATION                     | NT V 1089 | 02/08/2022 | 35400 09819 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022010532 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                   |  |
| 0900 2202 GENERAL EDUCATION                                                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |                                  |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL, ADARMANPUR, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                    |  |  |  | 05 EDUCATION                     | NT V 1090 | 02/08/2022 | 62428 09819 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022010534 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                   |  |
| 0900 2202 GENERAL EDUCATION                                                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |                                  |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL, ADDI, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 1092 | 02/08/2022 | 26660 09286 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022010535 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                   |  |
| 0900 2202 GENERAL EDUCATION                                                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |                                  |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL, ADDI, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 1093 | 02/08/2022 | 242500 09286 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |  |
| VN082022010536 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                   |  |
| 0900 2202 GENERAL EDUCATION                                                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |                                  |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL, ADDI, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 1094 | 02/08/2022 | 529648 09286 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |  |
| VN082022010537 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                   |  |
| 0900 2202 GENERAL EDUCATION                                                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |                                  |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL, ADDI, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 1095 | 02/08/2022 | 96428 09286 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022010538 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                   |  |
| 0900 2202 GENERAL EDUCATION                                                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |                                  |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL, ADDI, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 1096 | 02/08/2022 | 98644 09286 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022010539 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                   |  |
| 0900 2202 GENERAL EDUCATION                                                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |                                  |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |            |                                                                   |  |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1097 | 02/08/2022 | 63244 09163 HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO     |  |
| VN082022010540 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                   |  |
| 0900 2202 GENERAL EDUCATION                                                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |                                  |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |            |                                                                   |  |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1098 | 02/08/2022 | 215904 09163 HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO    |  |
| VN082022010541 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                   |  |
| 0900 2202 GENERAL EDUCATION                                                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |                                  |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |            |                                                                   |  |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1099 | 02/08/2022 | 375108 09163 HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO    |  |
| VN082022010542 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                   |  |
| 0900 2202 GENERAL EDUCATION                                                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |                                  |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |            |                                                                   |  |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1100 | 02/08/2022 | 35400 09163 HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO     |  |
| VN082022011183 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                   |  |
| 0900 2202 GENERAL EDUCATION                                                                         |  |  |  |                                  |           |            |                                                                   |  |

|                                                                |  |  |  |  |                                  |           |            |               |                                                    |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|---------------|----------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |           |            |               |                                                    |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                    |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                    |
| SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR                          |  |  |  |  |                                  |           |            |               |                                                    |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 359  | 01/08/2022 | 326340 09846  | PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC    |
| VN082022011185 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                    |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                    |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                    |
| SECONDARY SCHOOL, BASTI MITHU                                  |  |  |  |  |                                  |           |            |               |                                                    |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 361  | 01/08/2022 | 474735 09414  | PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| VN082022011186 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                    |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                    |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                    |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |                                  |           |            |               |                                                    |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 362  | 01/08/2022 | 930204 09363  | PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| VN082022011187 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                    |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                    |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                    |
| SCHOOL, QUAZI MOHALLA, JALANDHAR                               |  |  |  |  |                                  |           |            |               |                                                    |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 363  | 01/08/2022 | 1045116 09438 | HEADMASTER, GOVT. GIRLS HIGH 4204 DIRECTOR, PUBLIC |
| VN082022011188 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                    |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                    |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                    |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |                                  |           |            |               |                                                    |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 364  | 01/08/2022 | 1617723 09363 | PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| VN082022011189 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                    |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                    |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                    |
| SCHOOL, ATHOLA, JALANDHAR                                      |  |  |  |  |                                  |           |            |               |                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 365  | 01/08/2022 | 583775 09172  | HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO      |
| VN082022010564 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                    |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                    |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                    |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                           |  |  |  |  |                                  |           |            |               |                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 1122 | 02/08/2022 | 287156 09163  | HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO     |
| VN082022010565 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                    |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                    |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                    |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                           |  |  |  |  |                                  |           |            |               |                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 1123 | 02/08/2022 | 35400 09163   | HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO     |
| VN082022010566 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                    |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                    |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                    |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                           |  |  |  |  |                                  |           |            |               |                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 1124 | 02/08/2022 | 61068 09163   | HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO     |
| VN082022010567 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                    |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                    |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                    |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                           |  |  |  |  |                                  |           |            |               |                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 1125 | 02/08/2022 | 501364 09163  | HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO     |
| VN082022010568 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                    |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |           |            |               |                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                    |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                    |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                    |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                           |  |  |  |  |                                  |           |            |               |                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 1126 | 02/08/2022 | 320160 09163  | HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO     |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                           |      |      |                                  |                                                                                       |
|--------------------|------------|---|------|---|-----------------------------------------------------------|------|------|----------------------------------|---------------------------------------------------------------------------------------|
| VN082022010569     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                                  |                                                                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                       |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                                  |                                                                                       |
|                    |            |   |      |   | HIGH SCHOOL, DAROLI KALAN,JALANDHAR                       |      |      |                                  |                                                                                       |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  |                                                                                       |
|                    |            |   |      |   |                                                           |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                       |
|                    |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 1127 02/08/2022 34060 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO        |
| VN082022010570     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                                  |                                                                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                       |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                                  |                                                                                       |
|                    |            |   |      |   | HIGH SCHOOL, DAROLI KALAN,JALANDHAR                       |      |      |                                  |                                                                                       |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  |                                                                                       |
|                    |            |   |      |   |                                                           |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                       |
|                    |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 1128 02/08/2022 61460 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO        |
| VN082022010571     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                                  |                                                                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                       |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                                  |                                                                                       |
|                    |            |   |      |   | HIGH SCHOOL, DAROLI KALAN,JALANDHAR                       |      |      |                                  |                                                                                       |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  |                                                                                       |
|                    |            |   |      |   |                                                           |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                       |
|                    |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 1129 02/08/2022 35400 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO        |
| VN082022010575     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                                  |                                                                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                       |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                                  |                                                                                       |
|                    |            |   |      |   | SUNERH KALAN,JALANDHAR                                    |      |      |                                  |                                                                                       |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                                  |                                                                                       |
|                    |            |   |      |   |                                                           |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                       |
|                    |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 1133 02/08/2022 223212 09775 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| VN082022011146     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                                  |                                                                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                       |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                                  |                                                                                       |
|                    |            |   |      |   | HIGH SCHOOL, DAROLI KALAN,JALANDHAR                       |      |      |                                  |                                                                                       |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  |                                                                                       |
|                    |            |   |      |   |                                                           |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                       |
|                    |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 322 01/08/2022 436304 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO        |
| VN082022011147     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                                  |                                                                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                       |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                                  |                                                                                       |
|                    |            |   |      |   | HIGH SCHOOL, DAROLI KALAN,JALANDHAR                       |      |      |                                  |                                                                                       |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  |                                                                                       |
|                    |            |   |      |   |                                                           |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                       |
|                    |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 323 01/08/2022 140632 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO        |
| VN082022011148     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                                  |                                                                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                       |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                                  |                                                                                       |
|                    |            |   |      |   | HIGH SCHOOL, DAROLI KALAN,JALANDHAR                       |      |      |                                  |                                                                                       |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  |                                                                                       |
|                    |            |   |      |   |                                                           |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                       |
|                    |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 324 01/08/2022 70800 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO         |
| VN082022011149     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                                  |                                                                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                       |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                                  |                                                                                       |
|                    |            |   |      |   | SCHOOL, SHANKAR,JALANDHAR                                 |      |      |                                  |                                                                                       |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                                  |                                                                                       |
|                    |            |   |      |   |                                                           |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                       |
|                    |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 325 01/08/2022 387814 09816 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC     |
| VN082022011150     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                                  |                                                                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                       |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                                  |                                                                                       |
|                    |            |   |      |   | HIGH SCHOOL, DAROLI KALAN,JALANDHAR                       |      |      |                                  |                                                                                       |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  |                                                                                       |
|                    |            |   |      |   |                                                           |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                       |
|                    |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 326 01/08/2022 63244 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO         |
| VN082022011151     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                                  |                                                                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                       |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                                  |                                                                                       |
|                    |            |   |      |   | SCHOOL, PANDORI KHAS,JALANDHAR                            |      |      |                                  |                                                                                       |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                                  |                                                                                       |
|                    |            |   |      |   |                                                           |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                       |
|                    |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 327 01/08/2022 986852 09818 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC     |
| VN082022011152     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                                  |                                                                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                       |



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|                                                                                        |            |        |        | VCHR_DATA_0822.TXT |                      |                 |              |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |        |        | 05 EDUCATION       | NT V 328             | 01/08/2022      | 136504 09363 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| REF_VCHR_NO                                                                            | ACC_MNTH_Y | A DEAL | V CATG | TRY_C              | MJR_ MJR_HEAD_DESC   |                 |              |                                                      |  |
|                                                                                        |            |        |        | MIN                | MIN_DESC             | SM SM_HEAD_DESC |              |                                                      |  |
|                                                                                        |            |        |        | SU SUB_HEAD_DESC   |                      |                 |              |                                                      |  |
| BDGT DT DTL_HEAD_DESC                                                                  |            |        |        |                    |                      |                 |              |                                                      |  |
| SO                                                                                     | SOE_DESC   |        |        |                    | GR GRANT_DESCRIPTION | PL V VCHR_N     | VCHR_DT      | NET_AMNT DDO_C NAME<br>CCO_ CCO                      |  |
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| VCHR_DATA_0822.TXT                                        |            |        |                               |      |                        |                                  |           |            |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |                                  |           |            |                                          |
| VN082022010553                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |           |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |           |            |                                          |
| 01 SALARIES                                               |            |        |                               |      |                        | 05 EDUCATION                     | NT V 1111 | 02/08/2022 | 450960 09353 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR                 |            |        |                               |      |                        | 4204 DIRECTOR, PUBLIC            |           |            |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |                                  |           |            |                                          |
| VN082022010554                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |           |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |           |            |                                          |
| 01 SALARIES                                               |            |        |                               |      |                        | 05 EDUCATION                     | NT V 1112 | 02/08/2022 | 373012 09353 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR                 |            |        |                               |      |                        | 4204 DIRECTOR, PUBLIC            |           |            |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |                                  |           |            |                                          |
| VN082022010555                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |           |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |           |            |                                          |
| 01 SALARIES                                               |            |        |                               |      |                        | 05 EDUCATION                     | NT V 1113 | 02/08/2022 | 35964 09353 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR                 |            |        |                               |      |                        | 4204 DIRECTOR, PUBLIC            |           |            |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |                                  |           |            |                                          |
| VN082022010557                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |           |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |           |            |                                          |
| 01 SALARIES                                               |            |        |                               |      |                        | 05 EDUCATION                     | NT V 1115 | 02/08/2022 | 71568 09163 HEADMASTER,GOVERNMENT GIRLS  |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                       |            |        |                               |      |                        | 3701 SECRETARY TO                |           |            |                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |      |                        |                                  |           |            |                                          |
| VN082022010561                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |           |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |           |            |                                          |
| 01 SALARIES                                               |            |        |                               |      |                        | 05 EDUCATION                     | NT V 1119 | 02/08/2022 | 77622 09286 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, ADDI,JALANDHAR                                    |            |        |                               |      |                        | 4204 DIRECTOR, PUBLIC            |           |            |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |                                  |           |            |                                          |
| VN082022010559                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |           |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |           |            |                                          |
| 01 SALARIES                                               |            |        |                               |      |                        | 05 EDUCATION                     | NT V 1117 | 02/08/2022 | 58289 09286 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, ADDI,JALANDHAR                                    |            |        |                               |      |                        | 4204 DIRECTOR, PUBLIC            |           |            |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |                                  |           |            |                                          |
| VN082022010560                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |           |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |           |            |                                          |
| 01 SALARIES                                               |            |        |                               |      |                        | 05 EDUCATION                     | NT V 1118 | 02/08/2022 | 52523 09286 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, ADDI,JALANDHAR                                    |            |        |                               |      |                        | 4204 DIRECTOR, PUBLIC            |           |            |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |                                  |           |            |                                          |
| VN082022010562                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |           |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |           |            |                                          |
| 01 SALARIES                                               |            |        |                               |      |                        | 05 EDUCATION                     | NT V 1120 | 02/08/2022 | 99800 09286 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, ADDI,JALANDHAR                                    |            |        |                               |      |                        | 4204 DIRECTOR, PUBLIC            |           |            |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |                                  |           |            |                                          |
| VN082022010599                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |           |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |           |            |                                          |
| 01 SALARIES                                               |            |        |                               |      |                        | 05 EDUCATION                     | NT V 1157 | 02/08/2022 | 586320 09163 HEADMASTER,GOVERNMENT GIRLS |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                       |            |        |                               |      |                        | 3701 SECRETARY TO                |           |            |                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |      |                        |                                  |           |            |                                          |
| VN082022010600                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |           |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |           |            |                                          |
| 01 SALARIES                                               |            |        |                               |      |                        | 05 EDUCATION                     | NT V 1158 | 02/08/2022 | 61260 09163 HEADMASTER,GOVERNMENT GIRLS  |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                       |            |        |                               |      |                        | 3701 SECRETARY TO                |           |            |                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |      |                        |                                  |           |            |                                          |
| VN082022010601                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |           |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                          |

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| VCHR_DATA_0822.TXT                                                                                 |  |  |  |                                  |  |           |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  | 05 EDUCATION                     |  | NT V 1159 | 02/08/2022 | 205650 09363           | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |                                  |  |           |            |                        |                                                      |
| VN082022010602 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  | 05 EDUCATION                     |  | NT V 1160 | 03/08/2022 | 394824 09163           | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |  |           |            |                        |                                                      |
| VN082022010603 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  | 05 EDUCATION                     |  | NT V 1161 | 03/08/2022 | 699532 09163           | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |  |           |            |                        |                                                      |
| VN082022010604 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  | 05 EDUCATION                     |  | NT V 1162 | 03/08/2022 | 70800 09163            | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |  |           |            |                        |                                                      |
| VN082022010605 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  | 05 EDUCATION                     |  | NT V 1163 | 03/08/2022 | 162528 09298           | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| 01 SALARIES<br>SCHOOL, GANDHRAN, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  |                                  |  |           |            |                        |                                                      |
| VN082022010606 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  | 05 EDUCATION                     |  | NT V 1164 | 03/08/2022 | 158040 09298           | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| 01 SALARIES<br>SCHOOL, GANDHRAN, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  |                                  |  |           |            |                        |                                                      |
| VN082022010607 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  | 05 EDUCATION                     |  | NT V 1165 | 03/08/2022 | 35400 09298            | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| 01 SALARIES<br>SCHOOL, GANDHRAN, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  |                                  |  |           |            |                        |                                                      |
| VN082022010611 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  | 05 EDUCATION                     |  | NT V 1169 | 03/08/2022 | 96428 09286            | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| 01 SALARIES<br>SCHOOL, ADDI, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  |                                  |  |           |            |                        |                                                      |
| VN082022010612 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  | 05 EDUCATION                     |  | NT V 1170 | 03/08/2022 | 276167 09286           | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| 01 SALARIES<br>SCHOOL, ADDI, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  |                                  |  |           |            |                        |                                                      |
| VN082022010613 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  | 05 EDUCATION                     |  | NT V 1171 | 03/08/2022 | 663680 09173           | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>SECONDARY SCHOOL, LODHEWALI, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  |                                  |  |           |            |                        |                                                      |
| VN082022010614 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  | 05 EDUCATION                     |  | NT V 1172 | 03/08/2022 | 187344 09363           | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |                                  |  |           |            |                        |                                                      |



| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |           |                   |                                                                     |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|-------------------|---------------------------------------------------------------------|
| VN082022010616                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                     |
| SECONDARY SCHOOL, LODHEWALI, JALANDHAR                    |            |   |      |   |                             |                                  |           |                   |                                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 1174 | 03/08/2022        | 158048 09173 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022010617                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                     |
| SECONDARY SCHOOL, LODHEWALI, JALANDHAR                    |            |   |      |   |                             |                                  |           |                   |                                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 1175 | 03/08/2022        | 935224 09173 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022011549                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                     |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                      |            |   |      |   |                             |                                  |           |                   |                                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 599  | 01/08/2022        | 320880 09163 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO       |
| VN082022011536                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                     |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                      |            |   |      |   |                             |                                  |           |                   |                                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 718  | 01/08/2022        | 63178 09163 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO        |
| VN082022011537                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                     |
| SCHOOL, ADDI, JALANDHAR                                   |            |   |      |   |                             |                                  |           |                   |                                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 719  | 01/08/2022        | 1058520 09286 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022011538                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                     |
| SCHOOL, ADDI, JALANDHAR                                   |            |   |      |   |                             |                                  |           |                   |                                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 720  | 01/08/2022        | 38353 09286 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |
| VN082022011539                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                     |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                      |            |   |      |   |                             |                                  |           |                   |                                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 721  | 01/08/2022        | 536820 09163 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO       |
| VN082022011540                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                     |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                      |            |   |      |   |                             |                                  |           |                   |                                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 722  | 01/08/2022        | 84460 09163 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO        |
| VN082022011542                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                     |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                      |            |   |      |   |                             |                                  |           |                   |                                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 724  | 01/08/2022        | 132560 09363 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022010576                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                     |
| SUNERH KALAN, JALANDHAR                                   |            |   |      |   |                             |                                  |           |                   |                                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 1134 | 02/08/2022        | 145296 09775 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022010577                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                     |
| SUNERH KALAN, JALANDHAR                                   |            |   |      |   |                             |                                  |           |                   |                                                                     |
|                                                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 1135 | 02/08/2022        | 35400 09775 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC  |





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|---------------------------------------------------------------------------------------------------|----------------------------------|-----------|------------|---------------|------------------------------------------------------|--|--|--|--|
| 0000 00 NO DETAILED HEAD                                                                          |                                  |           |            |               |                                                      |  |  |  |  |
| 01 SALARIES<br>SCHOOL,KHURLA KINGRA,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  | 05 EDUCATION                     | NT V 597  | 01/08/2022 | 68724 09434   | HEADMASTER,GOVT.HIGH<br>4204 DIRECTOR, PUBLIC        |  |  |  |  |
| VN082022011548 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0900 2202 GENERAL EDUCATION      |           |            |               | 02 SECONDARY EDUCATION                               |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |                                  |           |            |               |                                                      |  |  |  |  |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION                     | NT V 598  | 01/08/2022 | 141088 09163  | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |  |  |  |  |
| VN082022011217 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0900 2202 GENERAL EDUCATION      |           |            |               | 02 SECONDARY EDUCATION                               |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |                                  |           |            |               |                                                      |  |  |  |  |
| 01 SALARIES<br>SCHOOL,RAIPUR RASULPUR,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    | 05 EDUCATION                     | NT V 393  | 01/08/2022 | 78736 09366   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |  |
| VN082022011218 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0900 2202 GENERAL EDUCATION      |           |            |               | 02 SECONDARY EDUCATION                               |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |                                  |           |            |               |                                                      |  |  |  |  |
| 01 SALARIES<br>SCHOOL,RAIPUR RASULPUR,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    | 05 EDUCATION                     | NT V 394  | 01/08/2022 | 328368 09366  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |  |
| VN082022011220 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0900 2202 GENERAL EDUCATION      |           |            |               | 02 SECONDARY EDUCATION                               |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |                                  |           |            |               |                                                      |  |  |  |  |
| 01 SALARIES<br>SCHOOL,RAIPUR RASULPUR,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    | 05 EDUCATION                     | NT V 396  | 01/08/2022 | 35580 09366   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |  |
| VN082022011221 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0900 2202 GENERAL EDUCATION      |           |            |               | 02 SECONDARY EDUCATION                               |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |                                  |           |            |               |                                                      |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,BASTI MITHU<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    | 05 EDUCATION                     | NT V 397  | 01/08/2022 | 140480 09414  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |  |
| VN082022011222 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0900 2202 GENERAL EDUCATION      |           |            |               | 02 SECONDARY EDUCATION                               |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |                                  |           |            |               |                                                      |  |  |  |  |
| 01 SALARIES<br>SCHOOL, ADDI,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          | 05 EDUCATION                     | NT V 398  | 01/08/2022 | 137056 09286  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |  |  |  |
| VN082022011216 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0900 2202 GENERAL EDUCATION      |           |            |               | 02 SECONDARY EDUCATION                               |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |                                  |           |            |               |                                                      |  |  |  |  |
| 01 SALARIES<br>SCHOOL, LALLIAN KALAN,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     | 05 EDUCATION                     | NT V 392  | 01/08/2022 | 361064 09358  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |  |
| VN082022010506 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0900 2202 GENERAL EDUCATION      |           |            |               | 02 SECONDARY EDUCATION                               |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |                                  |           |            |               |                                                      |  |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION                     | NT V 1064 | 02/08/2022 | 1331801 09184 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |  |  |  |  |
| VN082022010486 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0900 2202 GENERAL EDUCATION      |           |            |               | 02 SECONDARY EDUCATION                               |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |                                  |           |            |               |                                                      |  |  |  |  |
| 01 SALARIES<br>SCHOOL, KONG SABBO,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        | 05 EDUCATION                     | NT V 1044 | 02/08/2022 | 493020 09160  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |  |
| VN082022010487 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 0900 2202 GENERAL EDUCATION      |           |            |               | 02 SECONDARY EDUCATION                               |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |                                  |           |            |               |                                                      |  |  |  |  |
| 01 SALARIES<br>SCHOOL, KONG SABBO,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        | 05 EDUCATION                     | NT V 1045 | 02/08/2022 | 319344 09160  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |  |

|                                                                |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
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| VCHR_DATA_0822.TXT                                             |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| VN082022010488 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 0900                             | 2202              | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                         |          |       |      |      |     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                   |                        |                                         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| 01 SALARIES                                                    |            |   |      |   |      | 05                               | EDUCATION         | NT V 1046         | 02/08/2022             | 42492 09160 HEADMASTER,GOVERNMENT HIGH  |          |       |      |      |     |
| SCHOOL, KONG SABBO,JALANDHAR                                   |            |   |      |   |      | 3701 SECRETARY TO                |                   |                   |                        |                                         |          |       |      |      |     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| VN082022010489 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 0900                             | 2202              | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                         |          |       |      |      |     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                   |                        |                                         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| 01 SALARIES                                                    |            |   |      |   |      | 05                               | EDUCATION         | NT V 1047         | 02/08/2022             | 83164 09164 HEADMASTER,GOVERNMENT HIGH  |          |       |      |      |     |
| SCHOOL, KANDOLA,JALANDHAR                                      |            |   |      |   |      | 3701 SECRETARY TO                |                   |                   |                        |                                         |          |       |      |      |     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| VN082022010490 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 0900                             | 2202              | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                         |          |       |      |      |     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                   |                        |                                         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| 01 SALARIES                                                    |            |   |      |   |      | 05                               | EDUCATION         | NT V 1048         | 02/08/2022             | 35400 09210 PRINCIPAL,GOVERNMENT HIGH   |          |       |      |      |     |
| SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR                  |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                   |                   |                        |                                         |          |       |      |      |     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| VN082022010491 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 0900                             | 2202              | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                         |          |       |      |      |     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                   |                        |                                         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| 01 SALARIES                                                    |            |   |      |   |      | 05                               | EDUCATION         | NT V 1049         | 02/08/2022             | 102429 09164 HEADMASTER,GOVERNMENT HIGH |          |       |      |      |     |
| SCHOOL, KANDOLA,JALANDHAR                                      |            |   |      |   |      | 3701 SECRETARY TO                |                   |                   |                        |                                         |          |       |      |      |     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| VN082022010492 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 0900                             | 2202              | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                         |          |       |      |      |     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                   |                        |                                         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| 01 SALARIES                                                    |            |   |      |   |      | 05                               | EDUCATION         | NT V 1050         | 02/08/2022             | 174688 09164 HEADMASTER,GOVERNMENT HIGH |          |       |      |      |     |
| SCHOOL, KANDOLA,JALANDHAR                                      |            |   |      |   |      | 3701 SECRETARY TO                |                   |                   |                        |                                         |          |       |      |      |     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| VN082022010493 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 0900                             | 2202              | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                         |          |       |      |      |     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                   |                        |                                         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| 01 SALARIES                                                    |            |   |      |   |      | 05                               | EDUCATION         | NT V 1051         | 02/08/2022             | 141312 09164 HEADMASTER,GOVERNMENT HIGH |          |       |      |      |     |
| SCHOOL, KANDOLA,JALANDHAR                                      |            |   |      |   |      | 3701 SECRETARY TO                |                   |                   |                        |                                         |          |       |      |      |     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| VN082022010494 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 0900                             | 2202              | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                         |          |       |      |      |     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                   |                        |                                         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| 01 SALARIES                                                    |            |   |      |   |      | 05                               | EDUCATION         | NT V 1052         | 02/08/2022             | 32796 09164 HEADMASTER,GOVERNMENT HIGH  |          |       |      |      |     |
| SCHOOL, KANDOLA,JALANDHAR                                      |            |   |      |   |      | 3701 SECRETARY TO                |                   |                   |                        |                                         |          |       |      |      |     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| VN082022010495 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 0900                             | 2202              | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                         |          |       |      |      |     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                   |                        |                                         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| 01 SALARIES                                                    |            |   |      |   |      | 05                               | EDUCATION         | NT V 1053         | 02/08/2022             | 690344 09286 HEADMASTER,GOVERNMENT HIGH |          |       |      |      |     |
| SCHOOL, ADDI,JALANDHAR                                         |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                   |                   |                        |                                         |          |       |      |      |     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C                            | MJR_              | MJR_HEAD_DESC     | SM                     | SM_HEAD_DESC                            |          |       |      |      |     |
| SU SUB_HEAD_DESC                                               |            |   |      |   |      | MIN MIN_DESC                     |                   |                   |                        |                                         |          |       |      |      |     |
| BDGT DT DTL_HEAD_DESC                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| SO SOE_DESC                                                    |            |   |      |   |      | GR                               | GRANT_DESCRIPTION | PL V              | VCHR_N                 | VCHR_DT                                 | NET_AMNT | DDO_C | NAME | CCO_ | CCO |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
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| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
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| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
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| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
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| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
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| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
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| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
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| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
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| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
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| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
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| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
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| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
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| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
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| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
| -----                                                          |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |
|                                                                |            |   |      |   |      |                                  |                   |                   |                        |                                         |          |       |      |      |     |

|                                                           |            |        |                               |      |                        |           |            |               |                             |
|-----------------------------------------------------------|------------|--------|-------------------------------|------|------------------------|-----------|------------|---------------|-----------------------------|
| VCHR_DATA_0822.TXT                                        |            |        |                               |      |                        |           |            |               |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        |           |            |               |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |           |            |               |                             |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION           | NT V 1054 | 02/08/2022 | 386244 09286  | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, ADDI,JALANDHAR                                    |            |        |                               |      |                        |           |            |               | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |           |            |               |                             |
| VN082022010497                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 GENERAL EDUCATION |           |            |               | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        |           |            |               |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |           |            |               |                             |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION           | NT V 1055 | 02/08/2022 | 165660 09132  | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, BHATNURA,JALANDHAR                                |            |        |                               |      |                        |           |            |               | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |      |                        |           |            |               |                             |
| VN082022010498                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 GENERAL EDUCATION |           |            |               | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        |           |            |               |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |           |            |               |                             |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION           | NT V 1056 | 02/08/2022 | 12055 09286   | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, ADDI,JALANDHAR                                    |            |        |                               |      |                        |           |            |               | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |           |            |               |                             |
| VN082022010691                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 GENERAL EDUCATION |           |            |               | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        |           |            |               |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |           |            |               |                             |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION           | NT V 1249 | 05/08/2022 | 18000 09173   | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, LODHEWALI,JALANDHAR                     |            |        |                               |      |                        |           |            |               | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |           |            |               |                             |
| VN082022010692                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 GENERAL EDUCATION |           |            |               | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        |           |            |               |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |           |            |               |                             |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION           | NT V 1250 | 05/08/2022 | 33460 09241   | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL,DOLIKE DOHAAN                            |            |        |                               |      |                        |           |            |               | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |           |            |               |                             |
| VN082022010693                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 GENERAL EDUCATION |           |            |               | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        |           |            |               |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |           |            |               |                             |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION           | NT V 1251 | 05/08/2022 | 1140480 09363 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |        |                               |      |                        |           |            |               | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |           |            |               |                             |
| VN082022010694                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 GENERAL EDUCATION |           |            |               | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        |           |            |               |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |           |            |               |                             |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION           | NT V 1252 | 05/08/2022 | 535132 09363  | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |        |                               |      |                        |           |            |               | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |           |            |               |                             |
| VN082022010696                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 GENERAL EDUCATION |           |            |               | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        |           |            |               |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |           |            |               |                             |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION           | NT V 1254 | 05/08/2022 | 66852 09363   | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |        |                               |      |                        |           |            |               | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |           |            |               |                             |
| VN082022010697                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 GENERAL EDUCATION |           |            |               | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        |           |            |               |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |           |            |               |                             |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION           | NT V 1255 | 05/08/2022 | 217664 09363  | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |        |                               |      |                        |           |            |               | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |           |            |               |                             |
| VN082022010698                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 GENERAL EDUCATION |           |            |               | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        |           |            |               |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |           |            |               |                             |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION           | NT V 1256 | 05/08/2022 | 499324 09363  | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |        |                               |      |                        |           |            |               | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |           |            |               |                             |
| VN082022010737                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 GENERAL EDUCATION |           |            |               | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        |           |            |               |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |           |            |               |                             |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION           | NT V 1295 | 08/08/2022 | 43903 09363   | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |        |                               |      |                        |           |            |               | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |           |            |               |                             |



| VCHR_DATA_0822.TXT                          |            |   |      |   |                                                           |      |      |                              |                                                              |
|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|--------------------------------------------------------------|
| VN082022010738                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1296 08/08/2022 43903 09363 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR         |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              |                                                              |
| VN082022010739                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1297 08/08/2022 43903 09363 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR         |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              |                                                              |
| VN082022010744                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1302 09/08/2022 70797 09163 HEADMASTER,GOVERNMENT GIRLS |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR         |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      |                              |                                                              |
| VN082022010745                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1303 09/08/2022 29876 09163 HEADMASTER,GOVERNMENT GIRLS |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR         |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      |                              |                                                              |
| VN082022010746                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1368 09/08/2022 3462 09286 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, ADDI,JALANDHAR                      |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              |                                                              |
| VN082022010747                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1369 09/08/2022 53632 09363 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR         |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              |                                                              |
| VN082022010748                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1370 09/08/2022 189321 09218 HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, DADUWAL,JALANDHAR                   |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      |                              |                                                              |
| VN082022010749                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1304 09/08/2022 16167 09804 HEADMASTER,GOVERNMENT GIRLS |
| HIGH SCHOOL, MALSIA,JALANDHAR               |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              |                                                              |
| VN082022010750                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1305 09/08/2022 157805 09431 HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, HARIPUR (MEHATPUR),JALANDHAR        |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              |                                                              |
| VN082022010751                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1306 09/08/2022 298305 09431 HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, HARIPUR (MEHATPUR),JALANDHAR        |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              |                                                              |
| VN082022010752                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1307 09/08/2022 213836 09846 PRINCIPAL,GOVT. SR. SEC.   |

|                                                                        |            |        |                               |                             |                                  |            |                                          |                        |
|------------------------------------------------------------------------|------------|--------|-------------------------------|-----------------------------|----------------------------------|------------|------------------------------------------|------------------------|
| SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB, |            |        |                               | VCHR_DATA_0822.TXT          | 4204 DIRECTOR, PUBLIC            |            |                                          |                        |
| VN082022010753                                                         | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |            |                                          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES              |            |        |                               |                             |                                  |            |                                          |                        |
| 0000 00 NO DETAILED HEAD                                               |            |        |                               |                             |                                  |            |                                          |                        |
| 01 SALARIES                                                            |            |        |                               | 05 EDUCATION                | NT V 1308                        | 09/08/2022 | 6852 09163 HEADMASTER, GOVERNMENT GIRLS  |                        |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                                   |            |        |                               | 3701 SECRETARY TO           |                                  |            |                                          |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                           |            |        |                               |                             |                                  |            |                                          |                        |
| VN082022010754                                                         | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |            |                                          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES              |            |        |                               |                             |                                  |            |                                          |                        |
| 0000 00 NO DETAILED HEAD                                               |            |        |                               |                             |                                  |            |                                          |                        |
| 01 SALARIES                                                            |            |        |                               | 05 EDUCATION                | NT V 1309                        | 09/08/2022 | 317028 09267 HEADMASTER, GOVERNMENT HIGH |                        |
| SCHOOL, TALWANDI MADHO, JALANDHAR                                      |            |        |                               | 3701 SECRETARY TO           |                                  |            |                                          |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                           |            |        |                               |                             |                                  |            |                                          |                        |
| VN082022010755                                                         | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |            |                                          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES              |            |        |                               |                             |                                  |            |                                          |                        |
| 0000 00 NO DETAILED HEAD                                               |            |        |                               |                             |                                  |            |                                          |                        |
| 01 SALARIES                                                            |            |        |                               | 05 EDUCATION                | NT V 1310                        | 09/08/2022 | 290648 09267 HEADMASTER, GOVERNMENT HIGH |                        |
| SCHOOL, TALWANDI MADHO, JALANDHAR                                      |            |        |                               | 3701 SECRETARY TO           |                                  |            |                                          |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                           |            |        |                               |                             |                                  |            |                                          |                        |
| VN082022010756                                                         | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |            |                                          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES              |            |        |                               |                             |                                  |            |                                          |                        |
| 0000 00 NO DETAILED HEAD                                               |            |        |                               |                             |                                  |            |                                          |                        |
| 01 SALARIES                                                            |            |        |                               | 05 EDUCATION                | NT V 1311                        | 09/08/2022 | 61396 09267 HEADMASTER, GOVERNMENT HIGH  |                        |
| SCHOOL, TALWANDI MADHO, JALANDHAR                                      |            |        |                               | 3701 SECRETARY TO           |                                  |            |                                          |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                           |            |        |                               |                             |                                  |            |                                          |                        |
| VN082022010758                                                         | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |            |                                          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES              |            |        |                               |                             |                                  |            |                                          |                        |
| 0000 00 NO DETAILED HEAD                                               |            |        |                               |                             |                                  |            |                                          |                        |
| 01 SALARIES                                                            |            |        |                               | 05 EDUCATION                | NT V 1313                        | 09/08/2022 | 136504 09286 HEADMASTER, GOVERNMENT HIGH |                        |
| SCHOOL, ADDI, JALANDHAR                                                |            |        |                               | 4204 DIRECTOR, PUBLIC       |                                  |            |                                          |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                       |            |        |                               |                             |                                  |            |                                          |                        |
| VN082022010757                                                         | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |            |                                          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES              |            |        |                               |                             |                                  |            |                                          |                        |
| 0000 00 NO DETAILED HEAD                                               |            |        |                               |                             |                                  |            |                                          |                        |
| 01 SALARIES                                                            |            |        |                               | 05 EDUCATION                | NT V 1312                        | 09/08/2022 | 35400 09267 HEADMASTER, GOVERNMENT HIGH  |                        |
| SCHOOL, TALWANDI MADHO, JALANDHAR                                      |            |        |                               | 3701 SECRETARY TO           |                                  |            |                                          |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                           |            |        |                               |                             |                                  |            |                                          |                        |
| VN082022010759                                                         | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |            |                                          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES              |            |        |                               |                             |                                  |            |                                          |                        |
| 0000 00 NO DETAILED HEAD                                               |            |        |                               |                             |                                  |            |                                          |                        |
| 01 SALARIES                                                            |            |        |                               | 05 EDUCATION                | NT V 1314                        | 09/08/2022 | 180000 09286 HEADMASTER, GOVERNMENT HIGH |                        |
| SCHOOL, ADDI, JALANDHAR                                                |            |        |                               | 4204 DIRECTOR, PUBLIC       |                                  |            |                                          |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                       |            |        |                               |                             |                                  |            |                                          |                        |
| VN082022010760                                                         | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |            |                                          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES              |            |        |                               |                             |                                  |            |                                          |                        |
| 0000 00 NO DETAILED HEAD                                               |            |        |                               |                             |                                  |            |                                          |                        |
| 01 SALARIES                                                            |            |        |                               | 05 EDUCATION                | NT V 1315                        | 09/08/2022 | 217576 09286 HEADMASTER, GOVERNMENT HIGH |                        |
| SCHOOL, ADDI, JALANDHAR                                                |            |        |                               | 4204 DIRECTOR, PUBLIC       |                                  |            |                                          |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                       |            |        |                               |                             |                                  |            |                                          |                        |
| VN082022010762                                                         | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |            |                                          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES              |            |        |                               |                             |                                  |            |                                          |                        |
| 0000 00 NO DETAILED HEAD                                               |            |        |                               |                             |                                  |            |                                          |                        |
| 01 SALARIES                                                            |            |        |                               | 05 EDUCATION                | NT V 1317                        | 09/08/2022 | 382472 09286 HEADMASTER, GOVERNMENT HIGH |                        |
| SCHOOL, ADDI, JALANDHAR                                                |            |        |                               | 4204 DIRECTOR, PUBLIC       |                                  |            |                                          |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                       |            |        |                               |                             |                                  |            |                                          |                        |
| VN082022010624                                                         | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |            |                                          | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES              |            |        |                               |                             |                                  |            |                                          |                        |
| 0000 00 NO DETAILED HEAD                                               |            |        |                               |                             |                                  |            |                                          |                        |
| 01 SALARIES                                                            |            |        |                               | 05 EDUCATION                | NT V 1182                        | 03/08/2022 | 307432 09274 HEADMASTER, GOVERNMENT HIGH |                        |
| SCHOOL, DAYALPUR, JALANDHAR                                            |            |        |                               | 3701 SECRETARY TO           |                                  |            |                                          |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                           |            |        |                               |                             |                                  |            |                                          |                        |
| VN082022010626                                                         | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |            |                                          | 02 SECONDARY EDUCATION |

|                                                                |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, DAYALPUR,JALANDHAR                                     |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 1184                                                      |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 69776 09274 HEADMASTER,GOVERNMENT HIGH                         |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                              |  |  |  |  |  |  |  |  |  |
| VN082022010627 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, NAGAR,JALANDHAR                                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 1185                                                      |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 283304 09278 HEADMASTER,GOVERNMENT HIGH                        |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                              |  |  |  |  |  |  |  |  |  |
| VN082022010628 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, GORAYA,JALANDHAR                                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 1186                                                      |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 611068 09825 PRINCIPAL,GOVT. SR. SEC.                          |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| VN082022010625 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, DAYALPUR,JALANDHAR                                     |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 1183                                                      |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 425192 09274 HEADMASTER,GOVERNMENT HIGH                        |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                              |  |  |  |  |  |  |  |  |  |
| VN082022010629 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, GORAYA,JALANDHAR                                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 1187                                                      |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 62756 09825 PRINCIPAL,GOVT. SR. SEC.                           |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| VN082022010630 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| HIGH SCHOOL, SARHALI,JALANDHAR                                 |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 1188                                                      |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 162068 09786 HEADMASTER,GOVERNMENT GIRLS                       |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| VN082022010632 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                            |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 1190                                                      |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 111936 09163 HEADMASTER,GOVERNMENT GIRLS                       |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                              |  |  |  |  |  |  |  |  |  |
| VN082022010634 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, DAYALPUR,JALANDHAR                                     |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 1192                                                      |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 309432 09274 HEADMASTER,GOVERNMENT HIGH                        |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                              |  |  |  |  |  |  |  |  |  |
| VN082022010635 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, DAYALPUR,JALANDHAR                                     |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 1193                                                      |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 69776 09274 HEADMASTER,GOVERNMENT HIGH                         |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                              |  |  |  |  |  |  |  |  |  |
| VN082022010637 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, ADDI,JALANDHAR                                         |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 1195                                                      |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 652110 09286 HEADMASTER,GOVERNMENT HIGH                        |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| VN082022010582 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| KOT BADAL KHAN,JALANDHAR                                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| NT V 1140                                                      |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 118324 09782 HEADMASTER,GOVT. HIGH SCHOOL,                     |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |



|                                                                                                     |            |   |      |   |                             |        |                              |                                                         |                        |
|-----------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|--------|------------------------------|---------------------------------------------------------|------------------------|
| VCHR_DATA_0822.TXT                                                                                  |            |   |      |   |                             |        |                              |                                                         |                        |
| VN082022010583                                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900   | 2202                         | GENERAL EDUCATION                                       | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                         |                        |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |   |                             | 05     | EDUCATION                    | NT V 1141                                               | 02/08/2022             |
| 01 SALARIES<br>KOT BADAL KHAN, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                        |            |   |      |   |                             | 465144 | 09782                        | HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022010584                                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900   | 2202                         | GENERAL EDUCATION                                       | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                         |                        |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |   |                             | 05     | EDUCATION                    | NT V 1142                                               | 02/08/2022             |
| 01 SALARIES<br>KOT BADAL KHAN, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                        |            |   |      |   |                             | 70800  | 09782                        | HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022010591                                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900   | 2202                         | GENERAL EDUCATION                                       | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                         |                        |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |   |                             | 05     | EDUCATION                    | NT V 1149                                               | 02/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                             | 507852 | 09363                        | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |                        |
| VN082022010592                                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900   | 2202                         | GENERAL EDUCATION                                       | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                         |                        |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |   |                             | 05     | EDUCATION                    | NT V 1150                                               | 02/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                             | 376376 | 09363                        | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |                        |
| VN082022010594                                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900   | 2202                         | GENERAL EDUCATION                                       | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                         |                        |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |   |                             | 05     | EDUCATION                    | NT V 1152                                               | 02/08/2022             |
| 01 SALARIES<br>SCHOOL, ADDI, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 35400  | 09286                        | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |                        |
| VN082022010593                                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900   | 2202                         | GENERAL EDUCATION                                       | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                         |                        |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |   |                             | 05     | EDUCATION                    | NT V 1151                                               | 02/08/2022             |
| 01 SALARIES<br>SCHOOL, ADDI, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 268208 | 09286                        | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |                        |
| VN082022010595                                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900   | 2202                         | GENERAL EDUCATION                                       | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                         |                        |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |   |                             | 05     | EDUCATION                    | NT V 1153                                               | 02/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                             | 35400  | 09363                        | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |                        |
| VN082022010596                                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900   | 2202                         | GENERAL EDUCATION                                       | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                         |                        |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |   |                             | 05     | EDUCATION                    | NT V 1154                                               | 02/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                             | 173880 | 09363                        | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |                        |
| VN082022010597                                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900   | 2202                         | GENERAL EDUCATION                                       | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                         |                        |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |   |                             | 05     | EDUCATION                    | NT V 1155                                               | 02/08/2022             |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             | 236848 | 09163                        | HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO       |                        |
| VN082022010598                                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900   | 2202                         | GENERAL EDUCATION                                       | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                         |                        |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |   |                             | 05     | EDUCATION                    | NT V 1156                                               | 02/08/2022             |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             | 521571 | 09163                        | HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO       |                        |
| VN082022010699                                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900   | 2202                         | GENERAL EDUCATION                                       | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                         |                        |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |   |                             | 05     | EDUCATION                    | NT V 1257                                               | 05/08/2022             |
| 01 SALARIES                                                                                         |            |   |      |   |                             | 28480  | 09363                        | PRINCIPAL, GOVERNMENT SENIOR                            |                        |

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| SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,             |            |                                      |                             | VCHR_DATA_0822.TXT               |           | 4204 DIRECTOR, PUBLIC  |                                                                     |
| VN082022010700                                                                    | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |            |                                      |                             |                                  |           |                        |                                                                     |
| 0000 00 NO DETAILED HEAD                                                          |            |                                      |                             |                                  |           |                        |                                                                     |
| 01 SALARIES                                                                       |            |                                      |                             | 05 EDUCATION                     | NT V 1258 | 08/08/2022             | 37116 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC       |
| SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |                                      |                             |                                  |           |                        |                                                                     |
| VN082022010636                                                                    | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |            |                                      |                             |                                  |           |                        |                                                                     |
| 0000 00 NO DETAILED HEAD                                                          |            |                                      |                             |                                  |           |                        |                                                                     |
| 01 SALARIES                                                                       |            |                                      |                             | 05 EDUCATION                     | NT V 1194 | 03/08/2022             | 503254 09789 PRINCIPAL, DR. A.B.L. GOVERNMENT 4204 DIRECTOR, PUBLIC |
| SENIOR SECONDARY SCHOOL, LASARHA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,      |            |                                      |                             |                                  |           |                        |                                                                     |
| VN082022010633                                                                    | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |            |                                      |                             |                                  |           |                        |                                                                     |
| 0000 00 NO DETAILED HEAD                                                          |            |                                      |                             |                                  |           |                        |                                                                     |
| 01 SALARIES                                                                       |            |                                      |                             | 05 EDUCATION                     | NT V 1191 | 03/08/2022             | 430584 09274 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO          |
| SCHOOL, DAYALPUR, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,          |            |                                      |                             |                                  |           |                        |                                                                     |
| VN082022010631                                                                    | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |            |                                      |                             |                                  |           |                        |                                                                     |
| 0000 00 NO DETAILED HEAD                                                          |            |                                      |                             |                                  |           |                        |                                                                     |
| 01 SALARIES                                                                       |            |                                      |                             | 05 EDUCATION                     | NT V 1189 | 03/08/2022             | 307436 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO         |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |                                      |                             |                                  |           |                        |                                                                     |
| VN082022010646                                                                    | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |            |                                      |                             |                                  |           |                        |                                                                     |
| 0000 00 NO DETAILED HEAD                                                          |            |                                      |                             |                                  |           |                        |                                                                     |
| 01 SALARIES                                                                       |            |                                      |                             | 05 EDUCATION                     | NT V 1204 | 03/08/2022             | 90000 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC      |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,             |            |                                      |                             |                                  |           |                        |                                                                     |
| VN082022010643                                                                    | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |            |                                      |                             |                                  |           |                        |                                                                     |
| 0000 00 NO DETAILED HEAD                                                          |            |                                      |                             |                                  |           |                        |                                                                     |
| 01 SALARIES                                                                       |            |                                      |                             | 05 EDUCATION                     | NT V 1201 | 03/08/2022             | 745188 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC     |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,             |            |                                      |                             |                                  |           |                        |                                                                     |
| VN082022010644                                                                    | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |            |                                      |                             |                                  |           |                        |                                                                     |
| 0000 00 NO DETAILED HEAD                                                          |            |                                      |                             |                                  |           |                        |                                                                     |
| 01 SALARIES                                                                       |            |                                      |                             | 05 EDUCATION                     | NT V 1202 | 03/08/2022             | 584872 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC     |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,             |            |                                      |                             |                                  |           |                        |                                                                     |
| VN082022010645                                                                    | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |            |                                      |                             |                                  |           |                        |                                                                     |
| 0000 00 NO DETAILED HEAD                                                          |            |                                      |                             |                                  |           |                        |                                                                     |
| 01 SALARIES                                                                       |            |                                      |                             | 05 EDUCATION                     | NT V 1203 | 03/08/2022             | 102376 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC     |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,             |            |                                      |                             |                                  |           |                        |                                                                     |
| VN082022010647                                                                    | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |            |                                      |                             |                                  |           |                        |                                                                     |
| 0000 00 NO DETAILED HEAD                                                          |            |                                      |                             |                                  |           |                        |                                                                     |
| 01 SALARIES                                                                       |            |                                      |                             | 05 EDUCATION                     | NT V 1205 | 03/08/2022             | 115024 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC     |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,             |            |                                      |                             |                                  |           |                        |                                                                     |
| VN082022010548                                                                    | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |            |                                      |                             |                                  |           |                        |                                                                     |
| 0000 00 NO DETAILED HEAD                                                          |            |                                      |                             |                                  |           |                        |                                                                     |
| 01 SALARIES                                                                       |            |                                      |                             | 05 EDUCATION                     | NT V 1106 | 02/08/2022             | 245216 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC      |
| SCHOOL, ADDI, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |                                      |                             |                                  |           |                        |                                                                     |
| VN082022010550                                                                    | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |                                                                     |



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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |       |                                  |               |            |              |                             |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                  |               |            |              |                             |
| 01 SALARIES                                                    |            |        |        |       | 05 EDUCATION                     | NT V 1108     | 02/08/2022 | 112296 09163 | HEADMASTER,GOVERNMENT GIRLS |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                            |            |        |        |       | 3701 SECRETARY TO                |               |            |              |                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |        |        |       |                                  |               |            |              |                             |
| VN082022010551 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |        |        |       | 02 SECONDARY EDUCATION           |               |            |              |                             |
| 0900 2202 GENERAL EDUCATION                                    |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |               |            |              |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |       |                                  |               |            |              |                             |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                  |               |            |              |                             |
| 01 SALARIES                                                    |            |        |        |       | 05 EDUCATION                     | NT V 1109     | 02/08/2022 | 114986 09163 | HEADMASTER,GOVERNMENT GIRLS |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                            |            |        |        |       | 3701 SECRETARY TO                |               |            |              |                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |        |        |       |                                  |               |            |              |                             |
| VN082022010552 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |        |        |       | 02 SECONDARY EDUCATION           |               |            |              |                             |
| 0900 2202 GENERAL EDUCATION                                    |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |               |            |              |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |       |                                  |               |            |              |                             |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                  |               |            |              |                             |
| 01 SALARIES                                                    |            |        |        |       | 05 EDUCATION                     | NT V 1110     | 02/08/2022 | 48020 09163  | HEADMASTER,GOVERNMENT GIRLS |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                            |            |        |        |       | 3701 SECRETARY TO                |               |            |              |                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |        |        |       |                                  |               |            |              |                             |
| VN082022010770 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |        |        |       | 02 SECONDARY EDUCATION           |               |            |              |                             |
| 0900 2202 GENERAL EDUCATION                                    |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |               |            |              |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |       |                                  |               |            |              |                             |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                  |               |            |              |                             |
| 01 SALARIES                                                    |            |        |        |       | 05 EDUCATION                     | NT V 1325     | 09/08/2022 | 97868 09226  | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, PADHIANA,JALANDHAR                                     |            |        |        |       | 3701 SECRETARY TO                |               |            |              |                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |        |        |       |                                  |               |            |              |                             |
| VN082022010771 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |        |        |       | 02 SECONDARY EDUCATION           |               |            |              |                             |
| 0900 2202 GENERAL EDUCATION                                    |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |               |            |              |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |       |                                  |               |            |              |                             |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                  |               |            |              |                             |
| 01 SALARIES                                                    |            |        |        |       | 05 EDUCATION                     | NT V 1326     | 09/08/2022 | 8496 09119   | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, GARHA,JALANDHAR                              |            |        |        |       | 4204 DIRECTOR, PUBLIC            |               |            |              |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |        |        |       |                                  |               |            |              |                             |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_                             | MJR_HEAD_DESC |            | SM           | SM_HEAD_DESC                |
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| 01 SALARIES<br>SCHOOL, PADHIANA, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 1330 | 09/08/2022 | 59724 09226 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |
| VN082022010701 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  |                                  |           |            |                                                                    |  |
| 0900 2202 GENERAL EDUCATION                                                                |  |  |  |                                  |           |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |           |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MODEL HOUSE, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1259 | 08/08/2022 | 511708 09813 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022010702 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  |                                  |           |            |                                                                    |  |
| 0900 2202 GENERAL EDUCATION                                                                |  |  |  |                                  |           |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |           |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MODEL HOUSE, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1260 | 08/08/2022 | 1475952 09813 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022010703 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  |                                  |           |            |                                                                    |  |
| 0900 2202 GENERAL EDUCATION                                                                |  |  |  |                                  |           |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |           |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 1261 | 08/08/2022 | 127806 09363 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022010707 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  |                                  |           |            |                                                                    |  |
| 0900 2202 GENERAL EDUCATION                                                                |  |  |  |                                  |           |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |           |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BIRK, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 1265 | 08/08/2022 | 52629 09276 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022010709 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  |                                  |           |            |                                                                    |  |
| 0900 2202 GENERAL EDUCATION                                                                |  |  |  |                                  |           |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |           |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL, PADDI JAGIR, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 1267 | 08/08/2022 | 36316 09800 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022010713 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  |                                  |           |            |                                                                    |  |
| 0900 2202 GENERAL EDUCATION                                                                |  |  |  |                                  |           |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |           |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL, PANDORI KHAS, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 1271 | 08/08/2022 | 494132 09818 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022010714 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  |                                  |           |            |                                                                    |  |
| 0900 2202 GENERAL EDUCATION                                                                |  |  |  |                                  |           |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |           |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL, PANDORI KHAS, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 1272 | 08/08/2022 | 37236 09818 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022010715 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  |                                  |           |            |                                                                    |  |
| 0900 2202 GENERAL EDUCATION                                                                |  |  |  |                                  |           |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |           |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL, PANDORI KHAS, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 1273 | 08/08/2022 | 31928 09818 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022010716 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  |                                  |           |            |                                                                    |  |
| 0900 2202 GENERAL EDUCATION                                                                |  |  |  |                                  |           |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |           |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL, PANDORI KHAS, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 1274 | 08/08/2022 | 127836 09818 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022010717 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  |                                  |           |            |                                                                    |  |
| 0900 2202 GENERAL EDUCATION                                                                |  |  |  |                                  |           |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |           |            |                                                                    |  |
| 01 SALARIES<br>HIGH SCHOOL, KHIVA NAKODAR, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 1275 | 08/08/2022 | 143800 09820 HEADMASTER,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022010718 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  |                                  |           |            |                                                                    |  |
| 0900 2202 GENERAL EDUCATION                                                                |  |  |  |                                  |           |            |                                                                    |  |
|                                                                                            |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                    |  |

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|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR                           |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1276 | 08/08/2022 | 696392 09820 | HEADMASTER,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC |
| VN082022010719 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR                           |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1277 | 08/08/2022 | 643344 09820 | HEADMASTER,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC |
| VN082022010720 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR                           |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1278 | 08/08/2022 | 378952 09820 | HEADMASTER,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC |
| VN082022010721 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR                           |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1279 | 08/08/2022 | 281773 09846 | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC    |
| VN082022010722 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR                           |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1280 | 08/08/2022 | 73624 09846  | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC    |
| VN082022010723 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR                           |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1281 | 08/08/2022 | 23756 09846  | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC    |
| VN082022010724 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR                           |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1282 | 08/08/2022 | 810796 09820 | HEADMASTER,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC |
| VN082022010725 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                            |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1283 | 08/08/2022 | 79984 09363  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022010726 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                            |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1284 | 08/08/2022 | 89287 09363  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022010727 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                            |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1285 | 08/08/2022 | 88309 09363  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022010728 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                            |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1286 | 08/08/2022 | 73403 09363  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |



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|-----------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------|------------------------------|-------------------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022010662                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1220                     | 04/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 505932                | 09163                        | HEADMASTER,GOVERNMENT GIRLS   |                        |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                       |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                               |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022010543                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1101                     | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 40668                 | 09163                        | HEADMASTER,GOVERNMENT GIRLS   |                        |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                       |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                               |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022010585                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1143                     | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 38628                 | 09775                        | HEADMASTER,GOVT. HIGH SCHOOL, |                        |
| SUNERH KALAN,JALANDHAR                                    |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022010608                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1166                     | 03/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 59492                 | 09163                        | HEADMASTER,GOVERNMENT GIRLS   |                        |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                       |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                               |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022010689                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1247                     | 05/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 56892                 | 09168                        | PRINCIPAL,GOVERNMENT SENIOR   |                        |
| SECONDARY SCHOOL, BIAS PIND,JALANDHAR                     |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022010695                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1253                     | 05/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 137592                | 09363                        | PRINCIPAL,GOVERNMENT SENIOR   |                        |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022010706                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1264                     | 08/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 65372                 | 09142                        | PRINCIPAL,GOVERNMENT MODEL    |                        |
| SENIOR SECONDARY SCHOOL,JALANDHAR                         |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022010648                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1206                     | 03/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 70800                 | 09363                        | PRINCIPAL,GOVERNMENT SENIOR   |                        |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022010649                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1207                     | 03/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 35284                 | 09363                        | PRINCIPAL,GOVERNMENT SENIOR   |                        |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022010650                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1208                     | 03/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 53236                 | 09363                        | PRINCIPAL,GOVERNMENT SENIOR   |                        |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022010651                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                       |                              |                               |                        |

|                                                                                              |  |  |  |                                  |           |            |                                                                   |  |
|----------------------------------------------------------------------------------------------|--|--|--|----------------------------------|-----------|------------|-------------------------------------------------------------------|--|
|                                                                                              |  |  |  | VCHR_DATA_0822.TXT               |           |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL, ADDI,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  | 05 EDUCATION                     | NT V 1209 | 03/08/2022 | 716716 09286 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022010652 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  |                                  |           |            |                                                                   |  |
| 0900 2202 GENERAL EDUCATION                                                                  |  |  |  |                                  |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |           |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL, ADDI,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  | 05 EDUCATION                     | NT V 1210 | 03/08/2022 | 361932 09286 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022010654 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  |                                  |           |            |                                                                   |  |
| 0900 2202 GENERAL EDUCATION                                                                  |  |  |  |                                  |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |           |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL, SREIKHE PIND,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1212 | 03/08/2022 | 59052 09432 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |
| VN082022010653 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  |                                  |           |            |                                                                   |  |
| 0900 2202 GENERAL EDUCATION                                                                  |  |  |  |                                  |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |           |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL, SREIKHE PIND,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1211 | 03/08/2022 | 35172 09432 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |
| VN082022010655 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  |                                  |           |            |                                                                   |  |
| 0900 2202 GENERAL EDUCATION                                                                  |  |  |  |                                  |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |           |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL, SREIKHE PIND,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1213 | 03/08/2022 | 733183 09432 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022010656 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  |                                  |           |            |                                                                   |  |
| 0900 2202 GENERAL EDUCATION                                                                  |  |  |  |                                  |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |           |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL, SREIKHE PIND,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1214 | 03/08/2022 | 780168 09432 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022010729 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  |                                  |           |            |                                                                   |  |
| 0900 2202 GENERAL EDUCATION                                                                  |  |  |  |                                  |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |           |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 1287 | 08/08/2022 | 21937 09363 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022010730 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  |                                  |           |            |                                                                   |  |
| 0900 2202 GENERAL EDUCATION                                                                  |  |  |  |                                  |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |           |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 1288 | 08/08/2022 | 161654 09363 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022010731 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  |                                  |           |            |                                                                   |  |
| 0900 2202 GENERAL EDUCATION                                                                  |  |  |  |                                  |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |           |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 1289 | 08/08/2022 | 48192 09363 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022010732 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  |                                  |           |            |                                                                   |  |
| 0900 2202 GENERAL EDUCATION                                                                  |  |  |  |                                  |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |           |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 1290 | 08/08/2022 | 71748 09363 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022010733 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  |                                  |           |            |                                                                   |  |
| 0900 2202 GENERAL EDUCATION                                                                  |  |  |  |                                  |           |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |           |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 1291 | 08/08/2022 | 171690 09363 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022010735 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  |                                  |           |            |                                                                   |  |
| 0900 2202 GENERAL EDUCATION                                                                  |  |  |  |                                  |           |            |                                                                   |  |
|                                                                                              |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                                                   |  |

|                                                                |  |  |  |  |                                  |           |            |              |                                                               |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|--------------|---------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                               |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |                                  |           |            |              |                                                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1293 | 08/08/2022 | 81311 09363  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022010736 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                               |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                               |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  | 05 EDUCATION                     | NT V 1294 | 08/08/2022 | 56138 09363  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |              |                                                               |
| VN082022010660 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                               |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                               |
| SCHOOL, ADDI, JALANDHAR                                        |  |  |  |  | 05 EDUCATION                     | NT V 1218 | 03/08/2022 | 549369 09286 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |              |                                                               |
| VN082022010659 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                               |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                               |
| SECONDARY SCHOOL, LODHEWALI, JALANDHAR                         |  |  |  |  | 05 EDUCATION                     | NT V 1217 | 03/08/2022 | 955008 09173 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |              |                                                               |
| VN082022010663 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                               |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                               |
| SCHOOL, HAZARA, JALANDHAR                                      |  |  |  |  | 05 EDUCATION                     | NT V 1221 | 04/08/2022 | 676816 09155 | PRINCIPAL,GOVERNMENT SR. SEC<br>3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |           |            |              |                                                               |
| VN082022010677 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                               |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                               |
| SCHOOL, BHULLAR, JALANDHAR                                     |  |  |  |  | 05 EDUCATION                     | NT V 1235 | 04/08/2022 | 729668 09252 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |            |              |                                                               |
| VN082022010676 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                               |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                               |
| SCHOOL, BHANTURA, JALANDHAR                                    |  |  |  |  | 05 EDUCATION                     | NT V 1234 | 04/08/2022 | 369408 09150 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |            |              |                                                               |
| VN082022010678 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                               |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                               |
| SCHOOL, ADDI, JALANDHAR                                        |  |  |  |  | 05 EDUCATION                     | NT V 1236 | 04/08/2022 | 59211 09286  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |              |                                                               |
| VN082022010675 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                               |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                               |
| SCHOOL, ADDI, JALANDHAR                                        |  |  |  |  | 05 EDUCATION                     | NT V 1233 | 04/08/2022 | 521423 09286 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |              |                                                               |
| VN082022010674 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                               |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                               |
| SCHOOL, ADDI, JALANDHAR                                        |  |  |  |  | 05 EDUCATION                     | NT V 1232 | 04/08/2022 | 80320 09286  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |              |                                                               |
| VN082022010680 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                               |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                               |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  | 05 EDUCATION                     | NT V 1238 | 04/08/2022 | 55650 09363  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |              |                                                               |



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|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|---------------------------------------------------------------|
| VN082022010679                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1237 04/08/2022 50871 09363 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR         |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              |                                                               |
| VN082022010682                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1240 04/08/2022 21105 09286 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, ADDI,JALANDHAR                      |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              |                                                               |
| VN082022010686                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1244 05/08/2022 65148 09801 PRINCIPAL,GOVERNMENT GIRLS   |
| SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR   |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              |                                                               |
| VN082022010688                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1246 05/08/2022 606415 09794 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, DHANOWALI,DHANOWAL        |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              |                                                               |
| VN082022010690                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 1248 05/08/2022 11073 09286 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, ADDI,JALANDHAR                      |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              |                                                               |
| VN082022011456                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 638 01/08/2022 25980 09208 PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, KALABAKRA,JALANDHAR       |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              |                                                               |
| VN082022011457                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 639 01/08/2022 162656 09254 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD      |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              |                                                               |
| VN082022011458                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 640 01/08/2022 369408 09254 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD      |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              |                                                               |
| VN082022011459                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 641 01/08/2022 573392 09254 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD      |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              |                                                               |
| VN082022011460                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 642 01/08/2022 868857 09192 PRINCIPAL,GOVERNMENT GIRLS   |
| SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |      |                              |                                                               |
| VN082022011461                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                               |

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|                                                           |            |                                      |                             |                                  |                        |            |                                          |
|-----------------------------------------------------------|------------|--------------------------------------|-----------------------------|----------------------------------|------------------------|------------|------------------------------------------|
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             | VCHR_DATA_0822.TXT               |                        |            |                                          |
| VN082022011345                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                          |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 521               | 01/08/2022 | 157088 09363 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |                                      |                             |                                  |                        |            | 4204 DIRECTOR, PUBLIC                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |                        |            |                                          |
| VN082022011346                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                          |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 522               | 01/08/2022 | 773380 09363 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |                                      |                             |                                  |                        |            | 4204 DIRECTOR, PUBLIC                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |                        |            |                                          |
| VN082022011350                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                          |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 526               | 01/08/2022 | 129304 09163 HEADMASTER,GOVERNMENT GIRLS |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                       |            |                                      |                             |                                  |                        |            | 3701 SECRETARY TO                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                                      |                             |                                  |                        |            |                                          |
| VN082022011351                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                          |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 527               | 01/08/2022 | 712316 09163 HEADMASTER,GOVERNMENT GIRLS |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                       |            |                                      |                             |                                  |                        |            | 3701 SECRETARY TO                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                                      |                             |                                  |                        |            |                                          |
| VN082022011352                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                          |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 528               | 01/08/2022 | 417540 09163 HEADMASTER,GOVERNMENT GIRLS |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                       |            |                                      |                             |                                  |                        |            | 3701 SECRETARY TO                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                                      |                             |                                  |                        |            |                                          |
| VN082022011353                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                          |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 529               | 01/08/2022 | 33460 09163 HEADMASTER,GOVERNMENT GIRLS  |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                       |            |                                      |                             |                                  |                        |            | 3701 SECRETARY TO                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                                      |                             |                                  |                        |            |                                          |
| VN082022011355                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                          |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 531               | 01/08/2022 | 1304296 09286 HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, ADDI,JALANDHAR                                    |            |                                      |                             |                                  |                        |            | 4204 DIRECTOR, PUBLIC                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |                        |            |                                          |
| VN082022011354                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                          |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 530               | 01/08/2022 | 136504 09286 HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, ADDI,JALANDHAR                                    |            |                                      |                             |                                  |                        |            | 4204 DIRECTOR, PUBLIC                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |                        |            |                                          |
| VN082022011356                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                          |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 532               | 01/08/2022 | 525396 09286 HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, ADDI,JALANDHAR                                    |            |                                      |                             |                                  |                        |            | 4204 DIRECTOR, PUBLIC                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |                        |            |                                          |
| VN082022011357                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                          |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 533               | 01/08/2022 | 52500 09286 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, ADDI,JALANDHAR                                    |            |                                      |                             |                                  |                        |            | 4204 DIRECTOR, PUBLIC                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |                        |            |                                          |
| VN082022011359                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                          |

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| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               |                                  |          |            |                        |                              |  |  |  |
| SCHOOL, ADDI, JALANDHAR                                        |                                                           | 05 EDUCATION                     | NT V 535 | 01/08/2022 | 640484 09286           | HEADMASTER, GOVERNMENT HIGH  |  |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |                                                           |                                  |          |            | 4204                   | DIRECTOR, PUBLIC             |  |  |  |
|                                                                |                                                           |                                  |          |            |                        |                              |  |  |  |
| VN082022011358 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                              |  |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |          |            |                        |                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 534 | 01/08/2022 | 95440 09286            | HEADMASTER, GOVERNMENT HIGH  |  |  |  |
| SCHOOL, ADDI, JALANDHAR                                        |                                                           |                                  |          |            | 4204                   | DIRECTOR, PUBLIC             |  |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |                                                           |                                  |          |            |                        |                              |  |  |  |
|                                                                |                                                           |                                  |          |            |                        |                              |  |  |  |
| VN082022011360 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                              |  |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |          |            |                        |                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 536 | 01/08/2022 | 134104 09286           | HEADMASTER, GOVERNMENT HIGH  |  |  |  |
| SCHOOL, ADDI, JALANDHAR                                        |                                                           |                                  |          |            | 4204                   | DIRECTOR, PUBLIC             |  |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |                                                           |                                  |          |            |                        |                              |  |  |  |
|                                                                |                                                           |                                  |          |            |                        |                              |  |  |  |
| VN082022011361 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                              |  |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |          |            |                        |                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 537 | 01/08/2022 | 40668 09286            | HEADMASTER, GOVERNMENT HIGH  |  |  |  |
| SCHOOL, ADDI, JALANDHAR                                        |                                                           |                                  |          |            | 4204                   | DIRECTOR, PUBLIC             |  |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |                                                           |                                  |          |            |                        |                              |  |  |  |
|                                                                |                                                           |                                  |          |            |                        |                              |  |  |  |
| VN082022011362 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                              |  |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |          |            |                        |                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 538 | 01/08/2022 | 63244 09286            | HEADMASTER, GOVERNMENT HIGH  |  |  |  |
| SCHOOL, ADDI, JALANDHAR                                        |                                                           |                                  |          |            | 4204                   | DIRECTOR, PUBLIC             |  |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |                                                           |                                  |          |            |                        |                              |  |  |  |
|                                                                |                                                           |                                  |          |            |                        |                              |  |  |  |
| VN082022011363 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                              |  |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |          |            |                        |                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 539 | 01/08/2022 | 74224 09163            | HEADMASTER, GOVERNMENT GIRLS |  |  |  |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                           |                                                           |                                  |          |            | 3701                   | SECRETARY TO                 |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |                                                           |                                  |          |            |                        |                              |  |  |  |
|                                                                |                                                           |                                  |          |            |                        |                              |  |  |  |
| VN082022011364 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                              |  |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |          |            |                        |                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 540 | 01/08/2022 | 321156 09163           | HEADMASTER, GOVERNMENT GIRLS |  |  |  |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                           |                                                           |                                  |          |            | 3701                   | SECRETARY TO                 |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |                                                           |                                  |          |            |                        |                              |  |  |  |
|                                                                |                                                           |                                  |          |            |                        |                              |  |  |  |
| VN082022011365 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                              |  |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |          |            |                        |                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 541 | 01/08/2022 | 189732 09163           | HEADMASTER, GOVERNMENT GIRLS |  |  |  |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                           |                                                           |                                  |          |            | 3701                   | SECRETARY TO                 |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |                                                           |                                  |          |            |                        |                              |  |  |  |
|                                                                |                                                           |                                  |          |            |                        |                              |  |  |  |
| VN082022011366 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                              |  |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |          |            |                        |                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 542 | 01/08/2022 | 132560 09179           | HEADMASTER, GOVERNMENT GIRLS |  |  |  |
| HIGH SCHOOL, ALAMPUR, JALANDHAR                                |                                                           |                                  |          |            | 3701                   | SECRETARY TO                 |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |                                                           |                                  |          |            |                        |                              |  |  |  |
|                                                                |                                                           |                                  |          |            |                        |                              |  |  |  |
| VN082022011367 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                              |  |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |          |            |                        |                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 543 | 01/08/2022 | 337320 09179           | HEADMASTER, GOVERNMENT GIRLS |  |  |  |
| HIGH SCHOOL, ALAMPUR, JALANDHAR                                |                                                           |                                  |          |            | 3701                   | SECRETARY TO                 |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |                                                           |                                  |          |            |                        |                              |  |  |  |
|                                                                |                                                           |                                  |          |            |                        |                              |  |  |  |
| VN082022011368 01/08/2022 N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION                               | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                              |  |  |  |
|                                                                | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |          |            |                        |                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                       | 01 SALARIES                                               | 05 EDUCATION                     | NT V 544 | 01/08/2022 | 172776 09179           | HEADMASTER, GOVERNMENT GIRLS |  |  |  |
| HIGH SCHOOL, ALAMPUR, JALANDHAR                                |                                                           |                                  |          |            | 3701                   | SECRETARY TO                 |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |                                                           |                                  |          |            |                        |                              |  |  |  |

|                                                           |            |   |      |   |                             |                                           |           |                   |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|-------------------------------------------|-----------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                           |           |                   |                        |
| VN082022011369                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 545          | 01/08/2022             |
| HIGH SCHOOL, ALAMPUR, JALANDHAR                           |            |   |      |   |                             | 746232 09179 HEADMASTER, GOVERNMENT GIRLS |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 3701 SECRETARY TO                         |           |                   |                        |
| VN082022011370                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 546          | 01/08/2022             |
| HIGH SCHOOL, ALAMPUR, JALANDHAR                           |            |   |      |   |                             | 70800 09179 HEADMASTER, GOVERNMENT GIRLS  |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 3701 SECRETARY TO                         |           |                   |                        |
| VN082022011373                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 549          | 01/08/2022             |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                      |            |   |      |   |                             | 713712 09163 HEADMASTER, GOVERNMENT GIRLS |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 3701 SECRETARY TO                         |           |                   |                        |
| VN082022011374                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 550          | 01/08/2022             |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                      |            |   |      |   |                             | 426060 09163 HEADMASTER, GOVERNMENT GIRLS |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 3701 SECRETARY TO                         |           |                   |                        |
| VN082022011375                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 551          | 01/08/2022             |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                      |            |   |      |   |                             | 440041 09363 PRINCIPAL, GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022011376                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 552          | 01/08/2022             |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                      |            |   |      |   |                             | 149152 09363 PRINCIPAL, GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022011377                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 553          | 01/08/2022             |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                      |            |   |      |   |                             | 577296 09363 PRINCIPAL, GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022011379                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 555          | 01/08/2022             |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                      |            |   |      |   |                             | 683304 09363 PRINCIPAL, GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022011380                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 556          | 01/08/2022             |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                      |            |   |      |   |                             | 132560 09363 PRINCIPAL, GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022011381                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 557          | 01/08/2022             |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                      |            |   |      |   |                             | 202339 09363 PRINCIPAL, GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022011382                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 558          | 01/08/2022             |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                      |            |   |      |   |                             | 313284 09363 PRINCIPAL, GOVERNMENT SENIOR |           |                   |                        |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |



|                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|------------------------|--|--|--|--|--|--|--|--|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT          |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022011383 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022011388 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022011389 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022011390 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022011391 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022011392 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022011393 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022011394 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022011396 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022011395 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022011397 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |

|                                                                                                    |  |  |  |                                  |           |                        |                                                                   |
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|                                                                                                    |  |  |  | VCHR_DATA_0822.TXT               |           |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |           |                        |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 573  | 01/08/2022             | 149152 09363 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022010763 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |                                  |           |                        |                                                                   |
|                                                                                                    |  |  |  | 0900 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                   |
|                                                                                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |                                  |           |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |           |                        |                                                                   |
| 01 SALARIES<br>SCHOOL, ADDI, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 1318 | 09/08/2022             | 89536 09286 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022010764 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |                                  |           |                        |                                                                   |
|                                                                                                    |  |  |  | 0900 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                   |
|                                                                                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |                                  |           |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |           |                        |                                                                   |
| 01 SALARIES<br>SCHOOL, ADDI, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 1319 | 09/08/2022             | 317191 09286 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022010765 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |                                  |           |                        |                                                                   |
|                                                                                                    |  |  |  | 0900 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                   |
|                                                                                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |                                  |           |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |           |                        |                                                                   |
| 01 SALARIES<br>SCHOOL, BOPA RAI KALAN, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  | 05 EDUCATION                     | NT V 1320 | 09/08/2022             | 50276 09766 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022010766 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |                                  |           |                        |                                                                   |
|                                                                                                    |  |  |  | 0900 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                   |
|                                                                                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |                                  |           |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |           |                        |                                                                   |
| 01 SALARIES<br>SCHOOL, ADDI, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 1321 | 09/08/2022             | 28565 09286 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022010767 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |                                  |           |                        |                                                                   |
|                                                                                                    |  |  |  | 0900 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                   |
|                                                                                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |                                  |           |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |           |                        |                                                                   |
| 01 SALARIES<br>SCHOOL, ADDI, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 1322 | 09/08/2022             | 112656 09286 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022010768 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |                                  |           |                        |                                                                   |
|                                                                                                    |  |  |  | 0900 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                   |
|                                                                                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |                                  |           |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |           |                        |                                                                   |
| 01 SALARIES<br>SCHOOL, ADDI, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 1323 | 09/08/2022             | 133080 09286 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022010769 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |                                  |           |                        |                                                                   |
|                                                                                                    |  |  |  | 0900 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                   |
|                                                                                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |                                  |           |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |           |                        |                                                                   |
| 01 SALARIES<br>SCHOOL, PADHIANA, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 1324 | 09/08/2022             | 32268 09226 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022011532 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |                                  |           |                        |                                                                   |
|                                                                                                    |  |  |  | 0900 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                   |
|                                                                                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |                                  |           |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |           |                        |                                                                   |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 714  | 01/08/2022             | 200336 09163 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| VN082022011533 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |                                  |           |                        |                                                                   |
|                                                                                                    |  |  |  | 0900 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                   |
|                                                                                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |                                  |           |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |           |                        |                                                                   |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 715  | 01/08/2022             | 761640 09163 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| VN082022011534 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  |                                  |           |                        |                                                                   |
|                                                                                                    |  |  |  | 0900 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                   |
|                                                                                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |                                  |           |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |           |                        |                                                                   |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 716  | 01/08/2022             | 607680 09163 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |

|                                                                |            |   |      |   |      |                                  |                        |                                           |                        |                      |  |
|----------------------------------------------------------------|------------|---|------|---|------|----------------------------------|------------------------|-------------------------------------------|------------------------|----------------------|--|
| VCHR_DATA_0822.TXT                                             |            |   |      |   |      |                                  |                        |                                           |                        |                      |  |
| VN082022010761 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 0900                             | 2202 GENERAL EDUCATION |                                           | 02 SECONDARY EDUCATION |                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                                           |                        |                      |  |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |                                           |                        |                      |  |
| 01 SALARIES                                                    |            |   |      |   |      |                                  |                        |                                           |                        | 05 EDUCATION         |  |
| SCHOOL, ADDI, JALANDHAR                                        |            |   |      |   |      |                                  |                        |                                           |                        | NT V 1316            |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      | 09/08/2022                       |                        | 396300 09286 HEADMASTER,GOVERNMENT HIGH   | 4204 DIRECTOR, PUBLIC  |                      |  |
| -----                                                          |            |   |      |   |      |                                  |                        |                                           |                        |                      |  |
| VN082022011541 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 0900                             | 2202 GENERAL EDUCATION |                                           | 02 SECONDARY EDUCATION |                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                                           |                        |                      |  |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |                                           |                        |                      |  |
| 01 SALARIES                                                    |            |   |      |   |      |                                  |                        |                                           |                        | 05 EDUCATION         |  |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                           |            |   |      |   |      |                                  |                        |                                           |                        | NT V 723             |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      | 01/08/2022                       |                        | 56364 09163 HEADMASTER,GOVERNMENT GIRLS   | 3701 SECRETARY TO      |                      |  |
| -----                                                          |            |   |      |   |      |                                  |                        |                                           |                        |                      |  |
| VN082022010941 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 0900                             | 2202 GENERAL EDUCATION |                                           | 02 SECONDARY EDUCATION |                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                                           |                        |                      |  |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |                                           |                        |                      |  |
| 01 SALARIES                                                    |            |   |      |   |      |                                  |                        |                                           |                        | 05 EDUCATION         |  |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |            |   |      |   |      |                                  |                        |                                           |                        | NT V 9               |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      | 01/08/2022                       |                        | 1873445 09363 PRINCIPAL,GOVERNMENT SENIOR | 4204 DIRECTOR, PUBLIC  |                      |  |
| -----                                                          |            |   |      |   |      |                                  |                        |                                           |                        |                      |  |
| VN082022011398 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 0900                             | 2202 GENERAL EDUCATION |                                           | 02 SECONDARY EDUCATION |                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                                           |                        |                      |  |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |                                           |                        |                      |  |
| 01 SALARIES                                                    |            |   |      |   |      |                                  |                        |                                           |                        | 05 EDUCATION         |  |
| SCHOOL, PADHIANA, JALANDHAR                                    |            |   |      |   |      |                                  |                        |                                           |                        | NT V 574             |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      | 01/08/2022                       |                        | 230592 09226 HEADMASTER,GOVERNMENT HIGH   | 3701 SECRETARY TO      |                      |  |
| -----                                                          |            |   |      |   |      |                                  |                        |                                           |                        |                      |  |
| VN082022011399 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 0900                             | 2202 GENERAL EDUCATION |                                           | 02 SECONDARY EDUCATION |                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                                           |                        |                      |  |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |                                           |                        |                      |  |
| 01 SALARIES                                                    |            |   |      |   |      |                                  |                        |                                           |                        | 05 EDUCATION         |  |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |            |   |      |   |      |                                  |                        |                                           |                        | NT V 575             |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      | 01/08/2022                       |                        | 209584 09363 PRINCIPAL,GOVERNMENT SENIOR  | 4204 DIRECTOR, PUBLIC  |                      |  |
| -----                                                          |            |   |      |   |      |                                  |                        |                                           |                        |                      |  |
| VN082022011400 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 0900                             | 2202 GENERAL EDUCATION |                                           | 02 SECONDARY EDUCATION |                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                                           |                        |                      |  |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |                                           |                        |                      |  |
| 01 SALARIES                                                    |            |   |      |   |      |                                  |                        |                                           |                        | 05 EDUCATION         |  |
| SCHOOL, PADHIANA, JALANDHAR                                    |            |   |      |   |      |                                  |                        |                                           |                        | NT V 576             |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      | 01/08/2022                       |                        | 93808 09226 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO      |                      |  |
| -----                                                          |            |   |      |   |      |                                  |                        |                                           |                        |                      |  |
| VN082022011402 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 0900                             | 2202 GENERAL EDUCATION |                                           | 02 SECONDARY EDUCATION |                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                                           |                        |                      |  |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |                                           |                        |                      |  |
| 01 SALARIES                                                    |            |   |      |   |      |                                  |                        |                                           |                        | 05 EDUCATION         |  |
| SCHOOL, PADHIANA, JALANDHAR                                    |            |   |      |   |      |                                  |                        |                                           |                        | NT V 578             |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      | 01/08/2022                       |                        | 148711 09226 HEADMASTER,GOVERNMENT HIGH   | 3701 SECRETARY TO      |                      |  |
| -----                                                          |            |   |      |   |      |                                  |                        |                                           |                        |                      |  |
| VN082022011403 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 0900                             | 2202 GENERAL EDUCATION |                                           | 02 SECONDARY EDUCATION |                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                                           |                        |                      |  |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |                                           |                        |                      |  |
| 01 SALARIES                                                    |            |   |      |   |      |                                  |                        |                                           |                        | 05 EDUCATION         |  |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |            |   |      |   |      |                                  |                        |                                           |                        | NT V 579             |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      | 01/08/2022                       |                        | 1075304 09363 PRINCIPAL,GOVERNMENT SENIOR | 4204 DIRECTOR, PUBLIC  |                      |  |
| -----                                                          |            |   |      |   |      |                                  |                        |                                           |                        |                      |  |
| VN082022011408 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 0900                             | 2202 GENERAL EDUCATION |                                           | 02 SECONDARY EDUCATION |                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                                           |                        |                      |  |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |                                           |                        |                      |  |
| 01 SALARIES                                                    |            |   |      |   |      |                                  |                        |                                           |                        | 05 EDUCATION         |  |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                           |            |   |      |   |      |                                  |                        |                                           |                        | NT V 584             |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      | 01/08/2022                       |                        | 243188 09163 HEADMASTER,GOVERNMENT GIRLS  | 3701 SECRETARY TO      |                      |  |
| -----                                                          |            |   |      |   |      |                                  |                        |                                           |                        |                      |  |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C                            | MJR_                   | MJR_HEAD_DESC                             | SM SM_HEAD_DESC        |                      |  |
| SU SUB_HEAD_DESC                                               |            |   |      |   |      | MIN MIN_DESC                     |                        |                                           |                        |                      |  |
| BDGT DT DTL_HEAD_DESC                                          |            |   |      |   |      |                                  |                        |                                           |                        |                      |  |
| SO SOE_DESC                                                    |            |   |      |   |      |                                  |                        |                                           |                        | GR GRANT_DESCRIPTION |  |
|                                                                |            |   |      |   |      |                                  |                        |                                           |                        | PL V VCHR_N VCHR_DT  |  |
|                                                                |            |   |      |   |      | NET_AMNT DDO_C NAME              |                        | CCO_ CCO                                  |                        |                      |  |
| -----                                                          |            |   |      |   |      |                                  |                        |                                           |                        |                      |  |
| -----                                                          |            |   |      |   |      |                                  |                        |                                           |                        |                      |  |



|                                                           |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
|-----------------------------------------------------------|------------------------------|----|------|-----|-----------------------------|--------|-------|-------------------------------------------------------|-----|------------------------------|----|---------------------|
| VN082022011404                                            | 01/08/2022                   | N  | DC09 | A   | Pay and Allowances Vouchers | 0900   | 2202  | GENERAL EDUCATION                                     | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| 01 SALARIES                                               |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| SCHOOL, PADHIANA, JALANDHAR                               |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| VN082022011406                                            | 01/08/2022                   | N  | DC09 | A   | Pay and Allowances Vouchers | 0900   | 2202  | GENERAL EDUCATION                                     | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| 01 SALARIES                                               |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| SCHOOL, PADHIANA, JALANDHAR                               |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| VN082022011407                                            | 01/08/2022                   | N  | DC09 | A   | Pay and Allowances Vouchers | 0900   | 2202  | GENERAL EDUCATION                                     | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| 01 SALARIES                                               |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                      |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| VN082022011409                                            | 01/08/2022                   | N  | DC09 | A   | Pay and Allowances Vouchers | 0900   | 2202  | GENERAL EDUCATION                                     | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| 01 SALARIES                                               |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                      |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| VN082022011410                                            | 01/08/2022                   | N  | DC09 | A   | Pay and Allowances Vouchers | 0900   | 2202  | GENERAL EDUCATION                                     | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| 01 SALARIES                                               |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| SCHOOL, ADDI, JALANDHAR                                   |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| VN082022011384                                            | 01/08/2022                   | N  | DC09 | A   | Pay and Allowances Vouchers | 0900   | 2202  | GENERAL EDUCATION                                     | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| 01 SALARIES                                               |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                      |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| VN082022011385                                            | 01/08/2022                   | N  | DC09 | A   | Pay and Allowances Vouchers | 0900   | 2202  | GENERAL EDUCATION                                     | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| 01 SALARIES                                               |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                      |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| VN082022011386                                            | 01/08/2022                   | N  | DC09 | A   | Pay and Allowances Vouchers | 0900   | 2202  | GENERAL EDUCATION                                     | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| 01 SALARIES                                               |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                      |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| VN082022011387                                            | 01/08/2022                   | N  | DC09 | A   | Pay and Allowances Vouchers | 0900   | 2202  | GENERAL EDUCATION                                     | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| 01 SALARIES                                               |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                      |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| VN082022011411                                            | 01/08/2022                   | N  | DC09 | A   | Pay and Allowances Vouchers | 0900   | 2202  | GENERAL EDUCATION                                     | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| 01 SALARIES                                               |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                      |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |                              |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| 05                                                        | EDUCATION                    | NT | V    | 580 | 01/08/2022                  | 134104 | 09226 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |     |                              |    |                     |
| 109                                                       | GOVERNMENT SECONDARY SCHOOLS |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| 05                                                        | EDUCATION                    | NT | V    | 582 | 01/08/2022                  | 100920 | 09226 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |     |                              |    |                     |
| 109                                                       | GOVERNMENT SECONDARY SCHOOLS |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| 05                                                        | EDUCATION                    | NT | V    | 583 | 01/08/2022                  | 408748 | 09363 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |     |                              |    |                     |
| 109                                                       | GOVERNMENT SECONDARY SCHOOLS |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| 05                                                        | EDUCATION                    | NT | V    | 585 | 01/08/2022                  | 668664 | 09163 | HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO     |     |                              |    |                     |
| 109                                                       | GOVERNMENT SECONDARY SCHOOLS |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| 05                                                        | EDUCATION                    | NT | V    | 586 | 01/08/2022                  | 223320 | 09286 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |     |                              |    |                     |
| 109                                                       | GOVERNMENT SECONDARY SCHOOLS |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| 05                                                        | EDUCATION                    | NT | V    | 560 | 01/08/2022                  | 661096 | 09363 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |     |                              |    |                     |
| 109                                                       | GOVERNMENT SECONDARY SCHOOLS |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| 05                                                        | EDUCATION                    | NT | V    | 561 | 01/08/2022                  | 36916  | 09363 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |     |                              |    |                     |
| 109                                                       | GOVERNMENT SECONDARY SCHOOLS |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| 05                                                        | EDUCATION                    | NT | V    | 562 | 01/08/2022                  | 144800 | 09363 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |     |                              |    |                     |
| 109                                                       | GOVERNMENT SECONDARY SCHOOLS |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| 05                                                        | EDUCATION                    | NT | V    | 563 | 01/08/2022                  | 342760 | 09363 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |     |                              |    |                     |
| 109                                                       | GOVERNMENT SECONDARY SCHOOLS |    |      |     |                             |        |       |                                                       |     |                              |    |                     |
| 05                                                        | EDUCATION                    | NT | V    | 587 | 01/08/2022                  | 57468  | 09163 | HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO     |     |                              |    |                     |

| VCHR_DATA_0822.TXT                           |            |   |      |   |                                                           |      |            |                              |                                                    |
|----------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|----------------------------------------------------|
| VN082022011412                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                             |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                    |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                    |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 588                                           |
| SCHOOL, ADDI, JALANDHAR                      |            |   |      |   |                                                           |      | 01/08/2022 | 368852                       | 09286                                              |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC  |
| VN082022011413                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                             |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                    |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                    |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 589                                           |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR         |            |   |      |   |                                                           |      | 01/08/2022 | 1381656                      | 09363                                              |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| VN082022011414                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                             |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                    |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                    |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 590                                           |
| SCHOOL, PADHIANA, JALANDHAR                  |            |   |      |   |                                                           |      | 01/08/2022 | 340584                       | 09226                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO      |
| VN082022011415                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                             |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                    |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                    |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 591                                           |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR         |            |   |      |   |                                                           |      | 01/08/2022 | 340120                       | 09363                                              |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| VN082022011416                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                             |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                    |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                    |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 592                                           |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR         |            |   |      |   |                                                           |      | 01/08/2022 | 220568                       | 09163                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO     |
| VN082022011417                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                             |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                    |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                    |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 593                                           |
| SCHOOL, ADDI, JALANDHAR                      |            |   |      |   |                                                           |      | 01/08/2022 | 1481388                      | 09286                                              |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC  |
| VN082022011418                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                             |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                    |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                    |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 600                                           |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR         |            |   |      |   |                                                           |      | 01/08/2022 | 325732                       | 09163                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO     |
| VN082022011419                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                             |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                    |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                    |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 601                                           |
| SCHOOL, NUSI, JALANDHAR                      |            |   |      |   |                                                           |      | 01/08/2022 | 83372                        | 09130                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO      |
| VN082022011421                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                             |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                    |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                    |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 603                                           |
| SENIOR SECONDARY SCHOOL, ABADPURA, JALANDHAR |            |   |      |   |                                                           |      | 01/08/2022 | 35540                        | 09192                                              |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC  |
| VN082022011420                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                             |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                    |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                    |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 602                                           |
| SCHOOL, NUSI, JALANDHAR                      |            |   |      |   |                                                           |      | 01/08/2022 | 513292                       | 09130                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO      |
| VN082022011422                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                             |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                    |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                    |
| 01 SALARIES                                  |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 604                                           |
|                                              |            |   |      |   |                                                           |      | 01/08/2022 | 2269413                      | 09426                                              |
|                                              |            |   |      |   |                                                           |      |            |                              | HEADMASTER, GOVERNMENT SENIOR                      |



|                                                                                                    |  |  |  |                    |      |                              |          |                       |         |       |                                                       |
|----------------------------------------------------------------------------------------------------|--|--|--|--------------------|------|------------------------------|----------|-----------------------|---------|-------|-------------------------------------------------------|
| SECONDARY SCHOOL, TALHAN, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                             |  |  |  | VCHR_DATA_0822.TXT |      |                              |          | 4204 DIRECTOR, PUBLIC |         |       |                                                       |
| VN082022011423 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900               | 2202 | GENERAL EDUCATION            |          |                       |         | 02    | SECONDARY EDUCATION                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                    |      |                              |          |                       |         |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, TALHAN, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  |                    | 05   | EDUCATION                    | NT V 605 | 01/08/2022            | 311048  | 09426 | HEADMASTER,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022011424 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900               | 2202 | GENERAL EDUCATION            |          |                       |         | 02    | SECONDARY EDUCATION                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                    |      |                              |          |                       |         |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BASTI DANISH MANDIR, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                    | 05   | EDUCATION                    | NT V 606 | 01/08/2022            | 180000  | 09422 | HEADMASTER,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022011425 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900               | 2202 | GENERAL EDUCATION            |          |                       |         | 02    | SECONDARY EDUCATION                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                    |      |                              |          |                       |         |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BASTI DANISH MANDIR, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                    | 05   | EDUCATION                    | NT V 607 | 01/08/2022            | 454000  | 09422 | HEADMASTER,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022011426 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900               | 2202 | GENERAL EDUCATION            |          |                       |         | 02    | SECONDARY EDUCATION                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                    |      |                              |          |                       |         |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BASTI DANISH MANDIR, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                    | 05   | EDUCATION                    | NT V 608 | 01/08/2022            | 121109  | 09422 | HEADMASTER,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022011427 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900               | 2202 | GENERAL EDUCATION            |          |                       |         | 02    | SECONDARY EDUCATION                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                    |      |                              |          |                       |         |       |                                                       |
| 01 SALARIES<br>SCHOOL, DHADDA, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,           |  |  |  |                    | 05   | EDUCATION                    | NT V 609 | 01/08/2022            | 361800  | 09141 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022011428 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900               | 2202 | GENERAL EDUCATION            |          |                       |         | 02    | SECONDARY EDUCATION                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                    |      |                              |          |                       |         |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BASTI DANISH MANDIR, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                    | 05   | EDUCATION                    | NT V 610 | 01/08/2022            | 388416  | 09422 | HEADMASTER,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022011429 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900               | 2202 | GENERAL EDUCATION            |          |                       |         | 02    | SECONDARY EDUCATION                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                    |      |                              |          |                       |         |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BASTI DANISH MANDIR, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                    | 05   | EDUCATION                    | NT V 611 | 01/08/2022            | 890684  | 09422 | HEADMASTER,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022011430 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900               | 2202 | GENERAL EDUCATION            |          |                       |         | 02    | SECONDARY EDUCATION                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                    |      |                              |          |                       |         |       |                                                       |
| 01 SALARIES<br>SCHOOL, DHADDA, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,           |  |  |  |                    | 05   | EDUCATION                    | NT V 612 | 01/08/2022            | 1429692 | 09141 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022011431 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900               | 2202 | GENERAL EDUCATION            |          |                       |         | 02    | SECONDARY EDUCATION                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                    |      |                              |          |                       |         |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BASTI DANISH MANDIR, JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                    | 05   | EDUCATION                    | NT V 613 | 01/08/2022            | 923993  | 09422 | HEADMASTER,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022011432 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900               | 2202 | GENERAL EDUCATION            |          |                       |         | 02    | SECONDARY EDUCATION                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                    |      |                              |          |                       |         |       |                                                       |
| 01 SALARIES<br>SCHOOL, DHADDA, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,           |  |  |  |                    | 05   | EDUCATION                    | NT V 614 | 01/08/2022            | 746304  | 09141 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022011433 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 0900               | 2202 | GENERAL EDUCATION            |          |                       |         | 02    | SECONDARY EDUCATION                                   |
|                                                                                                    |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |          |                       |         |       |                                                       |

| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |               |                             |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|---------------|-----------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                             |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 615 | 01/08/2022 | 52532 09192   | PRINCIPAL,GOVERNMENT GIRLS  |
| SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR                    |  |  |  |  | 4204 DIRECTOR, PUBLIC            |          |            |               |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                             |
| VN082022011434 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |               |                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                             |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 616 | 01/08/2022 | 831148 09192  | PRINCIPAL,GOVERNMENT GIRLS  |
| SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR                    |  |  |  |  | 4204 DIRECTOR, PUBLIC            |          |            |               |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                             |
| VN082022011435 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |               |                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                             |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 617 | 01/08/2022 | 392156 09181  | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, KAPOORPIND,JALANDHAR                                   |  |  |  |  | 3701 SECRETARY TO                |          |            |               |                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |               |                             |
| VN082022011436 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |               |                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                             |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 618 | 01/08/2022 | 102376 09181  | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, KAPOORPIND,JALANDHAR                                   |  |  |  |  | 3701 SECRETARY TO                |          |            |               |                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |               |                             |
| VN082022011438 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |               |                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                             |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 620 | 01/08/2022 | 1051112 09181 | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, KAPOORPIND,JALANDHAR                                   |  |  |  |  | 3701 SECRETARY TO                |          |            |               |                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |               |                             |
| VN082022011437 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |               |                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                             |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 619 | 01/08/2022 | 46892 09181   | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, KAPOORPIND,JALANDHAR                                   |  |  |  |  | 3701 SECRETARY TO                |          |            |               |                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |               |                             |
| VN082022011449 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |               |                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                             |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 631 | 01/08/2022 | 35172 09119   | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, GARHA,JALANDHAR                              |  |  |  |  | 4204 DIRECTOR, PUBLIC            |          |            |               |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                             |
| VN082022011452 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |               |                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                             |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 634 | 01/08/2022 | 506176 09163  | HEADMASTER,GOVERNMENT GIRLS |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                            |  |  |  |  | 3701 SECRETARY TO                |          |            |               |                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |               |                             |
| VN082022011439 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |               |                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                             |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 621 | 01/08/2022 | 181940 09177  | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, KALRA,JALANDHAR                                        |  |  |  |  | 3701 SECRETARY TO                |          |            |               |                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |               |                             |
| VN082022011440 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |               |                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                             |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 622 | 01/08/2022 | 156544 09177  | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, KALRA,JALANDHAR                                        |  |  |  |  | 3701 SECRETARY TO                |          |            |               |                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |               |                             |
| VN082022011441 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |               |                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                             |
| 01 SALARIES                                                    |  |  |  |  | 05 EDUCATION                     | NT V 623 | 01/08/2022 | 65148 09177   | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, KALRA,JALANDHAR                                        |  |  |  |  | 3701 SECRETARY TO                |          |            |               |                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |               |                             |

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|----------------------------------------------|------------|---|------|---|------------------------------------------------------------------|------|------------|------------------------------------------------|----------------------------------------------------|
| VN082022011442                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 0900 | 2202       | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION                             |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      | 109        | GOVERNMENT SECONDARY SCHOOLS                   |                                                    |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |            |                                                |                                                    |
| 01 SALARIES                                  |            |   |      |   |                                                                  |      | 05         | EDUCATION                                      | NT V 624                                           |
| SCHOOL, KANDALA, JALANDHAR                   |            |   |      |   |                                                                  |      | 01/08/2022 | 35400                                          | 09242                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                                  |      |            |                                                | HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO      |
| VN082022011443                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 0900 | 2202       | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION                             |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      | 109        | GOVERNMENT SECONDARY SCHOOLS                   |                                                    |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |            |                                                |                                                    |
| 01 SALARIES                                  |            |   |      |   |                                                                  |      | 05         | EDUCATION                                      | NT V 625                                           |
| SCHOOL, KANDALA, JALANDHAR                   |            |   |      |   |                                                                  |      | 01/08/2022 | 53236                                          | 09242                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                                  |      |            |                                                | HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO      |
| VN082022011444                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 0900 | 2202       | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION                             |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      | 109        | GOVERNMENT SECONDARY SCHOOLS                   |                                                    |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |            |                                                |                                                    |
| 01 SALARIES                                  |            |   |      |   |                                                                  |      | 05         | EDUCATION                                      | NT V 626                                           |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR         |            |   |      |   |                                                                  |      | 01/08/2022 | 133168                                         | 09163                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                                  |      |            |                                                | HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO     |
| VN082022011445                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 0900 | 2202       | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION                             |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      | 109        | GOVERNMENT SECONDARY SCHOOLS                   |                                                    |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |            |                                                |                                                    |
| 01 SALARIES                                  |            |   |      |   |                                                                  |      | 05         | EDUCATION                                      | NT V 627                                           |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR         |            |   |      |   |                                                                  |      | 01/08/2022 | 562593                                         | 09163                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                                  |      |            |                                                | HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO     |
| VN082022011446                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 0900 | 2202       | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION                             |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      | 109        | GOVERNMENT SECONDARY SCHOOLS                   |                                                    |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |            |                                                |                                                    |
| 01 SALARIES                                  |            |   |      |   |                                                                  |      | 05         | EDUCATION                                      | NT V 628                                           |
| SCHOOL, KANDALA, JALANDHAR                   |            |   |      |   |                                                                  |      | 01/08/2022 | 933284                                         | 09242                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                                  |      |            |                                                | HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO      |
| VN082022011447                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 0900 | 2202       | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION                             |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      | 109        | GOVERNMENT SECONDARY SCHOOLS                   |                                                    |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |            |                                                |                                                    |
| 01 SALARIES                                  |            |   |      |   |                                                                  |      | 05         | EDUCATION                                      | NT V 629                                           |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR         |            |   |      |   |                                                                  |      | 01/08/2022 | 635128                                         | 09163                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                                  |      |            |                                                | HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO     |
| VN082022011448                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 0900 | 2202       | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION                             |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      | 109        | GOVERNMENT SECONDARY SCHOOLS                   |                                                    |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |            |                                                |                                                    |
| 01 SALARIES                                  |            |   |      |   |                                                                  |      | 05         | EDUCATION                                      | NT V 630                                           |
| SECONDARY SCHOOL, GARHA, JALANDHAR           |            |   |      |   |                                                                  |      | 01/08/2022 | 2572978                                        | 09119                                              |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                                  |      |            |                                                | PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| VN082022011453                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 0900 | 2202       | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION                             |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      | 109        | GOVERNMENT SECONDARY SCHOOLS                   |                                                    |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |            |                                                |                                                    |
| 01 SALARIES                                  |            |   |      |   |                                                                  |      | 05         | EDUCATION                                      | NT V 635                                           |
| SECONDARY SCHOOL, KALABAKRA, JALANDHAR       |            |   |      |   |                                                                  |      | 01/08/2022 | 1501832                                        | 09208                                              |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                                  |      |            |                                                | PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| VN082022011454                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 0900 | 2202       | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION                             |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      | 109        | GOVERNMENT SECONDARY SCHOOLS                   |                                                    |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |            |                                                |                                                    |
| 01 SALARIES                                  |            |   |      |   |                                                                  |      | 05         | EDUCATION                                      | NT V 636                                           |
| SECONDARY SCHOOL, KALABAKRA, JALANDHAR       |            |   |      |   |                                                                  |      | 01/08/2022 | 671792                                         | 09208                                              |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                                  |      |            |                                                | PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| VN082022011455                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 0900 | 2202       | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION                             |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      | 109        | GOVERNMENT SECONDARY SCHOOLS                   |                                                    |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |            |                                                |                                                    |
| 01 SALARIES                                  |            |   |      |   |                                                                  |      | 05         | EDUCATION                                      | NT V 637                                           |
| SECONDARY SCHOOL, KALABAKRA, JALANDHAR       |            |   |      |   |                                                                  |      | 01/08/2022 | 56228                                          | 09208                                              |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                                  |      |            |                                                | PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| VN082022048166                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 0900 | 2202       | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION                             |
|                                              |            |   |      |   | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      | 110        | ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                                                    |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |            |                                                |                                                    |
| 31 GRANTS-IN-AID (SALARY)                    |            |   |      |   |                                                                  |      | 05         | EDUCATION                                      | NT V 1647                                          |
|                                              |            |   |      |   |                                                                  |      | 24/08/2022 | 451000                                         | 09178                                              |



|                                                                                 |  |  |  |                                                    |                        |           |            |                        |       |                                                     |  |
|---------------------------------------------------------------------------------|--|--|--|----------------------------------------------------|------------------------|-----------|------------|------------------------|-------|-----------------------------------------------------|--|
|                                                                                 |  |  |  | VCHR_DATA_0822.TXT                                 |                        |           |            |                        |       |                                                     |  |
| OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                                    |                        |           |            | 4204 DIRECTOR, PUBLIC  |       |                                                     |  |
| VN082022048167 01/08/2022 N DC09 A Pay and Allowances Vouchers                  |  |  |  | 0900                                               | 2202 GENERAL EDUCATION |           |            | 02 SECONDARY EDUCATION |       |                                                     |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                        |           |            |                        |       |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                                    |                        |           |            |                        |       |                                                     |  |
| 31 GRANTS-IN-AID (SALARY)                                                       |  |  |  | 05                                                 | EDUCATION              | NT V 1648 | 24/08/2022 | 562000                 | 09178 | ADMINISTRATIVE OFFICER,OFFICE 4204 DIRECTOR, PUBLIC |  |
| OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                                    |                        |           |            |                        |       |                                                     |  |
| VN082022048168 01/08/2022 N DC09 A Pay and Allowances Vouchers                  |  |  |  | 0900                                               | 2202 GENERAL EDUCATION |           |            | 02 SECONDARY EDUCATION |       |                                                     |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                        |           |            |                        |       |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                                    |                        |           |            |                        |       |                                                     |  |
| 31 GRANTS-IN-AID (SALARY)                                                       |  |  |  | 05                                                 | EDUCATION              | NT V 1649 | 24/08/2022 | 214000                 | 09178 | ADMINISTRATIVE OFFICER,OFFICE 4204 DIRECTOR, PUBLIC |  |
| OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                                    |                        |           |            |                        |       |                                                     |  |
| VN082022048186 01/08/2022 N DC09 A Pay and Allowances Vouchers                  |  |  |  | 0900                                               | 2202 GENERAL EDUCATION |           |            | 02 SECONDARY EDUCATION |       |                                                     |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                        |           |            |                        |       |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                                    |                        |           |            |                        |       |                                                     |  |
| 31 GRANTS-IN-AID (SALARY)                                                       |  |  |  | 05                                                 | EDUCATION              | NT V 1667 | 25/08/2022 | 362000                 | 09178 | ADMINISTRATIVE OFFICER,OFFICE 4204 DIRECTOR, PUBLIC |  |
| OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                                    |                        |           |            |                        |       |                                                     |  |
| VN082022048203 01/08/2022 N DC09 A Pay and Allowances Vouchers                  |  |  |  | 0900                                               | 2202 GENERAL EDUCATION |           |            | 02 SECONDARY EDUCATION |       |                                                     |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                        |           |            |                        |       |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                                    |                        |           |            |                        |       |                                                     |  |
| 31 GRANTS-IN-AID (SALARY)                                                       |  |  |  | 05                                                 | EDUCATION              | NT V 1684 | 25/08/2022 | 103000                 | 09178 | ADMINISTRATIVE OFFICER,OFFICE 4204 DIRECTOR, PUBLIC |  |
| OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                                    |                        |           |            |                        |       |                                                     |  |
| VN082022048200 01/08/2022 N DC09 A Pay and Allowances Vouchers                  |  |  |  | 0900                                               | 2202 GENERAL EDUCATION |           |            | 02 SECONDARY EDUCATION |       |                                                     |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                        |           |            |                        |       |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                                    |                        |           |            |                        |       |                                                     |  |
| 31 GRANTS-IN-AID (SALARY)                                                       |  |  |  | 05                                                 | EDUCATION              | NT V 1681 | 25/08/2022 | 194000                 | 09178 | ADMINISTRATIVE OFFICER,OFFICE 4204 DIRECTOR, PUBLIC |  |
| OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                                    |                        |           |            |                        |       |                                                     |  |
| VN082022048201 01/08/2022 N DC09 A Pay and Allowances Vouchers                  |  |  |  | 0900                                               | 2202 GENERAL EDUCATION |           |            | 02 SECONDARY EDUCATION |       |                                                     |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                        |           |            |                        |       |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                                    |                        |           |            |                        |       |                                                     |  |
| 31 GRANTS-IN-AID (SALARY)                                                       |  |  |  | 05                                                 | EDUCATION              | NT V 1682 | 25/08/2022 | 395000                 | 09178 | ADMINISTRATIVE OFFICER,OFFICE 4204 DIRECTOR, PUBLIC |  |
| OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                                    |                        |           |            |                        |       |                                                     |  |
| VN082022048191 01/08/2022 N DC09 A Pay and Allowances Vouchers                  |  |  |  | 0900                                               | 2202 GENERAL EDUCATION |           |            | 02 SECONDARY EDUCATION |       |                                                     |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                        |           |            |                        |       |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                                    |                        |           |            |                        |       |                                                     |  |
| 31 GRANTS-IN-AID (SALARY)                                                       |  |  |  | 05                                                 | EDUCATION              | NT V 1672 | 25/08/2022 | 237000                 | 09178 | ADMINISTRATIVE OFFICER,OFFICE 4204 DIRECTOR, PUBLIC |  |
| OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                                    |                        |           |            |                        |       |                                                     |  |
| VN082022048192 01/08/2022 N DC09 A Pay and Allowances Vouchers                  |  |  |  | 0900                                               | 2202 GENERAL EDUCATION |           |            | 02 SECONDARY EDUCATION |       |                                                     |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                        |           |            |                        |       |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                                    |                        |           |            |                        |       |                                                     |  |
| 31 GRANTS-IN-AID (SALARY)                                                       |  |  |  | 05                                                 | EDUCATION              | NT V 1673 | 25/08/2022 | 146000                 | 09178 | ADMINISTRATIVE OFFICER,OFFICE 4204 DIRECTOR, PUBLIC |  |
| OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                                    |                        |           |            |                        |       |                                                     |  |
| VN082022011462 01/08/2022 N DC09 A Pay and Allowances Vouchers                  |  |  |  | 0900                                               | 2202 GENERAL EDUCATION |           |            | 02 SECONDARY EDUCATION |       |                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                   |                        |           |            |                        |       |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                                    |                        |           |            |                        |       |                                                     |  |
| 01 SALARIES                                                                     |  |  |  | 05                                                 | EDUCATION              | NT V 644  | 01/08/2022 | 377760                 | 09192 | PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC    |  |
| SENIOR SECONDARY SCHOOL, ABADPURA, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  |                                                    |                        |           |            |                        |       |                                                     |  |
| VN082022011463 01/08/2022 N DC09 A Pay and Allowances Vouchers                  |  |  |  | 0900                                               | 2202 GENERAL EDUCATION |           |            | 02 SECONDARY EDUCATION |       |                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                   |                        |           |            |                        |       |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                                    |                        |           |            |                        |       |                                                     |  |
| 01 SALARIES                                                                     |  |  |  | 05                                                 | EDUCATION              | NT V 645  | 01/08/2022 | 980784                 | 09254 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |  |
| SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  |                                                    |                        |           |            |                        |       |                                                     |  |
| VN082022011464 01/08/2022 N DC09 A Pay and Allowances Vouchers                  |  |  |  | 0900                                               | 2202 GENERAL EDUCATION |           |            | 02 SECONDARY EDUCATION |       |                                                     |  |
|                                                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                   |                        |           |            |                        |       |                                                     |  |



|                                                                                                     |  |  |  |                                  |          |            |                                                                      |  |
|-----------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------|----------------------------------------------------------------------|--|
|                                                                                                     |  |  |  | VCHR_DATA_0822.TXT               |          |            |                                                                      |  |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 656 | 01/08/2022 | 112568 09163 HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO       |  |
| VN082022011475 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |                                  |          |            |                                                                      |  |
| 0900 2202 GENERAL EDUCATION                                                                         |  |  |  |                                  |          |            |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |                                                                      |  |
| 01 SALARIES<br>SOHAL JAGIR, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                           |  |  |  | 05 EDUCATION                     | NT V 657 | 01/08/2022 | 414780 09850 HEADMASTER, GOVT. HIGH. SCHOOL<br>4204 DIRECTOR, PUBLIC |  |
| VN082022011476 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |                                  |          |            |                                                                      |  |
| 0900 2202 GENERAL EDUCATION                                                                         |  |  |  |                                  |          |            |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |                                                                      |  |
| 01 SALARIES<br>SOHAL JAGIR, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                           |  |  |  | 05 EDUCATION                     | NT V 658 | 01/08/2022 | 160488 09850 HEADMASTER, GOVT. HIGH. SCHOOL<br>4204 DIRECTOR, PUBLIC |  |
| VN082022011477 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |                                  |          |            |                                                                      |  |
| 0900 2202 GENERAL EDUCATION                                                                         |  |  |  |                                  |          |            |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |                                                                      |  |
| 01 SALARIES<br>SCHOOL, PURANPUR, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 659 | 01/08/2022 | 125632 09228 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |
| VN082022011478 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |                                  |          |            |                                                                      |  |
| 0900 2202 GENERAL EDUCATION                                                                         |  |  |  |                                  |          |            |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |                                                                      |  |
| 01 SALARIES<br>SCHOOL, PURANPUR, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 660 | 01/08/2022 | 1314160 09228 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |
| VN082022011479 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |                                  |          |            |                                                                      |  |
| 0900 2202 GENERAL EDUCATION                                                                         |  |  |  |                                  |          |            |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |                                                                      |  |
| 01 SALARIES<br>SCHOOL, PURANPUR, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 661 | 01/08/2022 | 399588 09228 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |
| VN082022011480 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |                                  |          |            |                                                                      |  |
| 0900 2202 GENERAL EDUCATION                                                                         |  |  |  |                                  |          |            |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |                                                                      |  |
| 01 SALARIES<br>SCHOOL, PURANPUR, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 662 | 01/08/2022 | 119648 09228 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |
| VN082022011481 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |                                  |          |            |                                                                      |  |
| 0900 2202 GENERAL EDUCATION                                                                         |  |  |  |                                  |          |            |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |                                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 663 | 01/08/2022 | 102376 09363 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022011493 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |                                  |          |            |                                                                      |  |
| 0900 2202 GENERAL EDUCATION                                                                         |  |  |  |                                  |          |            |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |                                                                      |  |
| 01 SALARIES<br>SCHOOL, ADDI, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 675 | 01/08/2022 | 678982 09286 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022011490 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |                                  |          |            |                                                                      |  |
| 0900 2202 GENERAL EDUCATION                                                                         |  |  |  |                                  |          |            |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |                                                                      |  |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 672 | 01/08/2022 | 279624 09163 HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO       |  |
| VN082022011491 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |                                  |          |            |                                                                      |  |
| 0900 2202 GENERAL EDUCATION                                                                         |  |  |  |                                  |          |            |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |                                                                      |  |
| 01 SALARIES<br>SCHOOL, ADDI, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 673 | 01/08/2022 | 191360 09286 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022011492 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  |                                  |          |            |                                                                      |  |
| 0900 2202 GENERAL EDUCATION                                                                         |  |  |  |                                  |          |            |                                                                      |  |
|                                                                                                     |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                      |  |



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|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, ADDI, JALANDHAR                                        |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 674 | 01/08/2022 | 447328 09286 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022011494 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 676 | 01/08/2022 | 474436 09363 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022011495 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 677 | 01/08/2022 | 378936 09363 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022011496 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 678 | 01/08/2022 | 58892 09363  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022011497 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 679 | 01/08/2022 | 102648 09363 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022011498 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 680 | 01/08/2022 | 45564 09363  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022011499 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 681 | 01/08/2022 | 35400 09363  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022011500 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 682 | 01/08/2022 | 728636 09363 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022011502 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                           |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 684 | 01/08/2022 | 63244 09163  | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| VN082022011503 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                           |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 685 | 01/08/2022 | 281124 09163 | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| VN082022011504 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 0900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                           |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 686 | 01/08/2022 | 412392 09363 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |

|                                                           |            |   |      |   |                             |                                  |           |                             |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|-----------------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |           |                             |                        |
| VN082022011505                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202      | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                               | EDUCATION | NT V 687                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 450864                           | 09163     | HEADMASTER,GOVERNMENT GIRLS |                        |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                       |            |   |      |   |                             | 3701 SECRETARY TO                |           |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |           |                             |                        |
| VN082022011506                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202      | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                               | EDUCATION | NT V 688                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 63028                            | 09163     | HEADMASTER,GOVERNMENT GIRLS |                        |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                       |            |   |      |   |                             | 3701 SECRETARY TO                |           |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |           |                             |                        |
| VN082022011507                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202      | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                               | EDUCATION | NT V 689                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 880684                           | 09363     | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                             |                        |
| VN082022011508                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202      | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                               | EDUCATION | NT V 690                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 489472                           | 09363     | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                             |                        |
| VN082022011509                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202      | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                               | EDUCATION | NT V 691                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 1075372                          | 09363     | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                             |                        |
| VN082022011510                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202      | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                               | EDUCATION | NT V 692                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 122656                           | 09363     | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                             |                        |
| VN082022011511                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202      | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                               | EDUCATION | NT V 693                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 132560                           | 09363     | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                             |                        |
| VN082022011512                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202      | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                               | EDUCATION | NT V 694                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 654448                           | 09363     | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                             |                        |
| VN082022011513                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202      | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                               | EDUCATION | NT V 695                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 1138060                          | 09363     | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                             |                        |
| VN082022011514                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202      | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                               | EDUCATION | NT V 696                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 60900                            | 09363     | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                             |                        |
| VN082022011515                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                             | 2202      | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                             |                        |



|                                                                                                     |  |  |  |                                  |          |            |        |       |                                                       |  |  |  |
|-----------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------|--------|-------|-------------------------------------------------------|--|--|--|
|                                                                                                     |  |  |  | VCHR_DATA_0822.TXT               |          |            |        |       |                                                       |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 697 | 01/08/2022 | 33460  | 09363 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022011516 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |        |       | 02 SECONDARY EDUCATION                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |        |       |                                                       |  |  |  |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 698 | 01/08/2022 | 37504  | 09163 | HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO     |  |  |  |
| VN082022011517 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |        |       | 02 SECONDARY EDUCATION                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |        |       |                                                       |  |  |  |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 699 | 01/08/2022 | 83472  | 09163 | HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO     |  |  |  |
| VN082022011518 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |        |       | 02 SECONDARY EDUCATION                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |        |       |                                                       |  |  |  |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 700 | 01/08/2022 | 171552 | 09163 | HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO     |  |  |  |
| VN082022011519 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |        |       | 02 SECONDARY EDUCATION                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |        |       |                                                       |  |  |  |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN, JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 701 | 01/08/2022 | 765575 | 09163 | HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO     |  |  |  |
| VN082022011524 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |        |       | 02 SECONDARY EDUCATION                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |        |       |                                                       |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 706 | 01/08/2022 | 5145   | 09363 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022011525 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |        |       | 02 SECONDARY EDUCATION                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |        |       |                                                       |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 707 | 01/08/2022 | 62428  | 09363 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022011526 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |        |       | 02 SECONDARY EDUCATION                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |        |       |                                                       |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 708 | 01/08/2022 | 111344 | 09363 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022011527 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |        |       | 02 SECONDARY EDUCATION                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |        |       |                                                       |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 709 | 01/08/2022 | 147088 | 09363 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022011528 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |        |       | 02 SECONDARY EDUCATION                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |        |       |                                                       |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 710 | 01/08/2022 | 485800 | 09363 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022011529 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |        |       | 02 SECONDARY EDUCATION                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |          |            |        |       |                                                       |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 711 | 01/08/2022 | 573628 | 09363 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022011530 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |        |       | 02 SECONDARY EDUCATION                                |  |  |  |

|                                                                  |  |  |  |  |                                                    |           |            |              |                                                        |
|------------------------------------------------------------------|--|--|--|--|----------------------------------------------------|-----------|------------|--------------|--------------------------------------------------------|
| VCHR_DATA_0822.TXT                                               |  |  |  |  |                                                    |           |            |              |                                                        |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                   |           |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                                    |           |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |           |            |              |                                                        |
| 01 SALARIES                                                      |  |  |  |  |                                                    |           |            |              |                                                        |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                             |  |  |  |  |                                                    |           |            |              |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  | 05 EDUCATION                                       | NT V 712  | 01/08/2022 | 796472 09363 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022011531 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  |                                                    |           |            |              |                                                        |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                   |           |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                                    |           |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |           |            |              |                                                        |
| 01 SALARIES                                                      |  |  |  |  |                                                    |           |            |              |                                                        |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                             |  |  |  |  |                                                    |           |            |              |                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  | 05 EDUCATION                                       | NT V 713  | 01/08/2022 | 41268 09163  | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO       |
| VN082022010860 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  |                                                    |           |            |              |                                                        |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                   |           |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                                    |           |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |           |            |              |                                                        |
| 01 SALARIES                                                      |  |  |  |  |                                                    |           |            |              |                                                        |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                             |  |  |  |  |                                                    |           |            |              |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  | 05 EDUCATION                                       | NT V 51   | 01/08/2022 | 63028 09363  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022010861 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  |                                                    |           |            |              |                                                        |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                   |           |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                                    |           |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |           |            |              |                                                        |
| 01 SALARIES                                                      |  |  |  |  |                                                    |           |            |              |                                                        |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                             |  |  |  |  |                                                    |           |            |              |                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  | 05 EDUCATION                                       | NT V 52   | 01/08/2022 | 30108 09163  | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO       |
| VN082022010862 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  |                                                    |           |            |              |                                                        |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                   |           |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                                    |           |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |           |            |              |                                                        |
| 01 SALARIES                                                      |  |  |  |  |                                                    |           |            |              |                                                        |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                             |  |  |  |  |                                                    |           |            |              |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  | 05 EDUCATION                                       | NT V 53   | 01/08/2022 | 26580 09363  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022010863 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  |                                                    |           |            |              |                                                        |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                   |           |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                                    |           |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |           |            |              |                                                        |
| 01 SALARIES                                                      |  |  |  |  |                                                    |           |            |              |                                                        |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                             |  |  |  |  |                                                    |           |            |              |                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  | 05 EDUCATION                                       | NT V 54   | 01/08/2022 | 78736 09163  | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO       |
| VN082022010864 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  |                                                    |           |            |              |                                                        |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                   |           |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                                    |           |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |           |            |              |                                                        |
| 01 SALARIES                                                      |  |  |  |  |                                                    |           |            |              |                                                        |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                             |  |  |  |  |                                                    |           |            |              |                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  | 05 EDUCATION                                       | NT V 55   | 01/08/2022 | 151224 09163 | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO       |
| VN082022010870 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  |                                                    |           |            |              |                                                        |
|                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                   |           |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                                    |           |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |           |            |              |                                                        |
| 01 SALARIES                                                      |  |  |  |  |                                                    |           |            |              |                                                        |
| SENIOR SECONDARY SCHOOL, BASTI SHEIKH, JALANDHAR                 |  |  |  |  |                                                    |           |            |              |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  | 05 EDUCATION                                       | NT V 61   | 01/08/2022 | 25500 09184  | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC    |
| VN082022048157 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  |                                                    |           |            |              |                                                        |
|                                                                  |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                        |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  |                                                    |           |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |           |            |              |                                                        |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |           |            |              |                                                        |
| OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR                  |  |  |  |  |                                                    |           |            |              |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  | 05 EDUCATION                                       | NT V 1638 | 24/08/2022 | 816000 09178 | ADMINISTRATIVE OFFICER,OFFICE<br>4204 DIRECTOR, PUBLIC |
| VN082022010508 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  |                                                    |           |            |              |                                                        |
|                                                                  |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                        |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  |                                                    |           |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |           |            |              |                                                        |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |           |            |              |                                                        |
| OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR                  |  |  |  |  |                                                    |           |            |              |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  | 05 EDUCATION                                       | NT V 1066 | 02/08/2022 | 530957 09178 | ADMINISTRATIVE OFFICER,OFFICE<br>4204 DIRECTOR, PUBLIC |
| VN082022010685 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  |                                                    |           |            |              |                                                        |
|                                                                  |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                        |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  |                                                    |           |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |           |            |              |                                                        |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |           |            |              |                                                        |
| OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR                  |  |  |  |  |                                                    |           |            |              |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  | 05 EDUCATION                                       | NT V 1243 | 05/08/2022 | 296116 09178 | ADMINISTRATIVE OFFICER,OFFICE<br>4204 DIRECTOR, PUBLIC |

|                    |            |   |      |   |                                                                  |      |      |                                                |                                             |
|--------------------|------------|---|------|---|------------------------------------------------------------------|------|------|------------------------------------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                                  |      |      |                                                |                                             |
| VN082022048143     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 0900 | 2202 | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION                      |
|                    |            |   |      |   | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      | 110  | ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                                |                                             |
|                    |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                        |      | 05   | EDUCATION                                      | 585000 09435 DISTT.EDUCATION                |
|                    |            |   |      |   | OFFICER(S), JALANDHAR, JALANDHAR                                 |      |      | NT V 1624                                      | 22/08/2022                                  |
|                    |            |   |      |   | PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                               |      |      |                                                | 4201 DIRECTOR,                              |
| VN082022048144     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 0900 | 2202 | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION                      |
|                    |            |   |      |   | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      | 110  | ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                                |                                             |
|                    |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                        |      | 05   | EDUCATION                                      | 226000 09435 DISTT.EDUCATION                |
|                    |            |   |      |   | OFFICER(S), JALANDHAR, JALANDHAR                                 |      |      | NT V 1625                                      | 22/08/2022                                  |
|                    |            |   |      |   | PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                               |      |      |                                                | 4201 DIRECTOR,                              |
| VN082022048145     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 0900 | 2202 | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION                      |
|                    |            |   |      |   | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      | 110  | ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                                |                                             |
|                    |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                        |      | 05   | EDUCATION                                      | 522000 09435 DISTT.EDUCATION                |
|                    |            |   |      |   | OFFICER(S), JALANDHAR, JALANDHAR                                 |      |      | NT V 1626                                      | 22/08/2022                                  |
|                    |            |   |      |   | PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                               |      |      |                                                | 4201 DIRECTOR,                              |
| VN082022048147     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 0900 | 2202 | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION                      |
|                    |            |   |      |   | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      | 110  | ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                                |                                             |
|                    |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                        |      | 05   | EDUCATION                                      | 488000 09286 HEADMASTER,GOVERNMENT HIGH     |
|                    |            |   |      |   | SCHOOL, ADDI, JALANDHAR                                          |      |      | NT V 1628                                      | 24/08/2022                                  |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                                  |      |      |                                                | 4204 DIRECTOR, PUBLIC                       |
| VN082022048148     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 0900 | 2202 | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION                      |
|                    |            |   |      |   | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      | 110  | ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                                |                                             |
|                    |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                        |      | 05   | EDUCATION                                      | 715000 09178 ADMINISTRATIVE OFFICER,OFFICE  |
|                    |            |   |      |   | OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR                  |      |      | NT V 1629                                      | 24/08/2022                                  |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                                  |      |      |                                                | 4204 DIRECTOR, PUBLIC                       |
| VN082022010832     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 0900 | 2202 | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION                      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      | 109  | GOVERNMENT SECONDARY SCHOOLS                   |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                                |                                             |
|                    |            |   |      |   | 01 SALARIES                                                      |      | 05   | EDUCATION                                      | 1156696 09142 PRINCIPAL,GOVERNMENT MODEL    |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL,JALANDHAR                                |      |      | NT V 24                                        | 01/08/2022                                  |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                                  |      |      |                                                | 4204 DIRECTOR, PUBLIC                       |
| VN082022010839     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 0900 | 2202 | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION                      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      | 109  | GOVERNMENT SECONDARY SCHOOLS                   |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                                |                                             |
|                    |            |   |      |   | 01 SALARIES                                                      |      | 05   | EDUCATION                                      | 78184 09811 HEADMASTER,GOVERNMENT HIGH      |
|                    |            |   |      |   | SCHOOL, DAKOHA, JALANDHAR                                        |      |      | NT V 30                                        | 01/08/2022                                  |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                                  |      |      |                                                | 4204 DIRECTOR, PUBLIC                       |
| VN082022010868     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 0900 | 2202 | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION                      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      | 109  | GOVERNMENT SECONDARY SCHOOLS                   |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                                |                                             |
|                    |            |   |      |   | 01 SALARIES                                                      |      | 05   | EDUCATION                                      | 1944732 09184 PRINCIPAL,GOVERNMENT GIRLS    |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL, BASTI SHEIKH, JALANDHAR                 |      |      | NT V 59                                        | 01/08/2022                                  |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                                  |      |      |                                                | 4204 DIRECTOR, PUBLIC                       |
| VN082022010869     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 0900 | 2202 | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION                      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      | 109  | GOVERNMENT SECONDARY SCHOOLS                   |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                                |                                             |
|                    |            |   |      |   | 01 SALARIES                                                      |      | 05   | EDUCATION                                      | 967416 09184 PRINCIPAL,GOVERNMENT GIRLS     |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL, BASTI SHEIKH, JALANDHAR                 |      |      | NT V 60                                        | 01/08/2022                                  |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                                  |      |      |                                                | 4204 DIRECTOR, PUBLIC                       |
| VN082022010889     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 0900 | 2202 | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION                      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      | 109  | GOVERNMENT SECONDARY SCHOOLS                   |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                                |                                             |
|                    |            |   |      |   | 01 SALARIES                                                      |      | 05   | EDUCATION                                      | 33108 09265 PRINCIPAL,SKSB SENIOR SECONDARY |
|                    |            |   |      |   | SCHOOL, CHAK KALAN, JALANDHAR                                    |      |      | NT V 80                                        | 01/08/2022                                  |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                                  |      |      |                                                | 4204 DIRECTOR, PUBLIC                       |
| VN082022010914     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 0900 | 2202 | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION                      |



109 GOVERNMENT SECONDARY SCHOOLS

|              |          |            |                                                                      |
|--------------|----------|------------|----------------------------------------------------------------------|
| 05 EDUCATION | NT V 105 | 01/08/2022 | 18000 09856 HEADMASTER, GOVT. HIGH. SCHOOL,<br>4204 DIRECTOR, PUBLIC |
|--------------|----------|------------|----------------------------------------------------------------------|

|                                  |          |            |             |                                                   |
|----------------------------------|----------|------------|-------------|---------------------------------------------------|
| 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                   |
| 05 EDUCATION                     | NT V 163 | 01/08/2022 | 52636 09824 | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC |

|                                  |          |            |                        |                                                  |
|----------------------------------|----------|------------|------------------------|--------------------------------------------------|
| 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                                                  |
| 05 EDUCATION                     | NT V 181 | 01/08/2022 | 50516 09274            | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO |

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

|                |            |   |      |   |                                                           |      |      |                   |                              |                              |
|----------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------|------------------------------|------------------------------|
| VN082022011197 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION | 02                           | SECONDARY EDUCATION          |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109                          | GOVERNMENT SECONDARY SCHOOLS |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                              |                              |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05                           | EDUCATION                    |
|                |            |   |      |   | SECONDARY SCHOOL, ATHOULA, JALANDHAR                      |      |      |                   | NT V                         | 373                          |
|                |            |   |      |   | INSTRUCTIONS (SECONDARY), PUNJAB,                         |      |      |                   | 01/08/2022                   |                              |
|                |            |   |      |   |                                                           |      |      |                   | 46164                        | 09363                        |
|                |            |   |      |   |                                                           |      |      |                   | PRINCIPAL, GOVERNMENT SENIOR |                              |
|                |            |   |      |   |                                                           |      |      |                   | 4204 DIRECTOR, PUBLIC        |                              |

|                |            |                                                           |      |                                  |          |            |               |                                                                |
|----------------|------------|-----------------------------------------------------------|------|----------------------------------|----------|------------|---------------|----------------------------------------------------------------|
| VN082022011219 | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 0900 | 2202 GENERAL EDUCATION           |          |            |               | 02 SECONDARY EDUCATION                                         |
|                |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                |
|                |            | 0000 00 NO DETAILED HEAD                                  |      |                                  |          |            |               |                                                                |
|                |            | 01 SALARIES                                               |      | 05 EDUCATION                     | NT V 395 | 01/08/2022 | 1061856 09366 | HEADMASTER, GOVERNMENT HIGH SCHOOL, RAIPUR RASULPUR, JALANDHAR |
|                |            | SCHOOL, RAIPUR RASULPUR, JALANDHAR                        |      |                                  |          |            |               | 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |

|                |            |   |      |   |                                                           |      |      |                   |                                  |                              |
|----------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------|----------------------------------|------------------------------|
| VN082022011042 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 0900 | 2202 | GENERAL EDUCATION | 02                               | SECONDARY EDUCATION          |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109                              | GOVERNMENT SECONDARY SCHOOLS |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                                  |                              |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05                               | EDUCATION                    |
|                |            |   |      |   | SENIOR SECONDARY SCHOOL, LASARHA, JALANDHAR               |      |      |                   | NT V                             | 214                          |
|                |            |   |      |   | INSTRUCTIONS (SECONDARY), PUNJAB,                         |      |      |                   | 01/08/2022                       |                              |
|                |            |   |      |   |                                                           |      |      |                   | 61196                            | 09789                        |
|                |            |   |      |   |                                                           |      |      |                   | PRINCIPAL, DR. A.B.L. GOVERNMENT |                              |
|                |            |   |      |   |                                                           |      |      |                   | 4204 DIRECTOR, PUBLIC            |                              |

|                |            |                                                           |      |                        |                                  |          |            |                                          |
|----------------|------------|-----------------------------------------------------------|------|------------------------|----------------------------------|----------|------------|------------------------------------------|
| VN082022011037 | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 0900 | 2202 GENERAL EDUCATION |                                  |          |            | 02 SECONDARY EDUCATION                   |
|                |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                          |
|                |            | 0000 00 NO DETAILED HEAD                                  |      |                        |                                  |          |            |                                          |
|                |            | 01 SALARIES                                               |      |                        | 05 EDUCATION                     | NT V 216 | 01/08/2022 | 44940 09365 HEADMASTER, GOVERNMENT GIRLS |
|                |            | HIGH SCHOOL, HARIPUR, JALANDHAR                           |      |                        |                                  |          |            | 3701 SECRETARY TO                        |
|                |            | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |      |                        |                                  |          |            |                                          |

|                |            |   |      |                                                           |      |                              |                        |
|----------------|------------|---|------|-----------------------------------------------------------|------|------------------------------|------------------------|
| VN082022011468 | 01/08/2022 | N | DC09 | A Pay and Allowances Vouchers                             | 0900 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |
|                |            |   |      |                                                           | 109  | GOVERNMENT SECONDARY SCHOOLS |                        |
|                |            |   |      | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                              |                        |

|                                                                                                   |  |  |  |  |                                  |          |            |               |                                                         |
|---------------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|---------------|---------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                |  |  |  |  |                                  |          |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  |                                  |          |            |               |                                                         |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 650 | 01/08/2022 | 1430897 09163 | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO        |
| VN082022011470 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                         |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 652 | 01/08/2022 | 1468532 09163 | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO        |
| VN082022011271 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                         |
| 01 SALARIES<br>HIGH SCHOOL, LOHIA KHAS,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  |  | 05 EDUCATION                     | NT V 447 | 01/08/2022 | 76552 09788   | HEADMASTER,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC    |
| VN082022011282 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                         |
| 01 SALARIES<br>SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  |  | 05 EDUCATION                     | NT V 458 | 01/08/2022 | 33108 09784   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022011314 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                         |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |  | 05 EDUCATION                     | NT V 490 | 01/08/2022 | 32156 09363   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022010873 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                         |
| 01 SALARIES<br>SOHAL JAGIR,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  | 05 EDUCATION                     | NT V 64  | 01/08/2022 | 49684 09850   | HEADMASTER,GOVT. HIGH. SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022010874 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                         |
| 01 SALARIES<br>SOHAL JAGIR,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  | 05 EDUCATION                     | NT V 65  | 01/08/2022 | 30524 09850   | HEADMASTER,GOVT. HIGH. SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022010875 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                         |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 66  | 01/08/2022 | 845067 09163  | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO        |
| VN082022010876 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                         |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 67  | 01/08/2022 | 622740 09163  | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO        |
| VN082022010877 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                         |
| 01 SALARIES<br>HIGH SCHOOL, DAROLI KALAN,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 68  | 01/08/2022 | 27260 09163   | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO        |
| VN082022010836 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  |  | 0900 2202 GENERAL EDUCATION      |          |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                         |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  |  | 05 EDUCATION                     | NT V 27  | 01/08/2022 | 273596 09808  | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC     |

|                                                           |            |   |      |   |                             |                                                                              |           |                   |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|------------------------------------------------------------------------------|-----------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                                                              |           |                   |                        |
| VN082022010837                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                              |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                              |           |                   |                        |
| SENIOR SECONDARY SCHOOL, PATARA, JALANDHAR                |            |   |      |   |                             | 05                                                                           | EDUCATION | NT V 28           | 01/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 392208 09808 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC             |           |                   |                        |
| VN082022010838                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                              |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                              |           |                   |                        |
| SCHOOL, DAKOHA, JALANDHAR                                 |            |   |      |   |                             | 05                                                                           | EDUCATION | NT V 29           | 01/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 625292 09811 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC             |           |                   |                        |
| VN082022010840                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                              |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                              |           |                   |                        |
| SCHOOL, RAINK BAZAR, JALANDHAR                            |            |   |      |   |                             | 05                                                                           | EDUCATION | NT V 31           | 01/08/2022             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 508060 09134 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                 |           |                   |                        |
| VN082022010841                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                              |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                              |           |                   |                        |
| SCHOOL, RAINK BAZAR, JALANDHAR                            |            |   |      |   |                             | 05                                                                           | EDUCATION | NT V 32           | 01/08/2022             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 724371 09134 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                 |           |                   |                        |
| VN082022010842                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                              |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                              |           |                   |                        |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                      |            |   |      |   |                             | 05                                                                           | EDUCATION | NT V 33           | 01/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 1002452 09363 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |           |                   |                        |
| VN082022010843                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                              |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                              |           |                   |                        |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                      |            |   |      |   |                             | 05                                                                           | EDUCATION | NT V 34           | 01/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 110416 09363 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |           |                   |                        |
| VN082022010844                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                              |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                              |           |                   |                        |
| SCHOOL, RAINK BAZAR, JALANDHAR                            |            |   |      |   |                             | 05                                                                           | EDUCATION | NT V 35           | 01/08/2022             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 67652 09134 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                  |           |                   |                        |
| VN082022010845                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                              |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                              |           |                   |                        |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                      |            |   |      |   |                             | 05                                                                           | EDUCATION | NT V 36           | 01/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 60900 09363 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC             |           |                   |                        |
| VN082022010846                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                              |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                              |           |                   |                        |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                      |            |   |      |   |                             | 05                                                                           | EDUCATION | NT V 37           | 01/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 60216 09363 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC             |           |                   |                        |
| VN082022010847                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                              |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                              |           |                   |                        |
| SCHOOL, RAINK BAZAR, JALANDHAR                            |            |   |      |   |                             | 05                                                                           | EDUCATION | NT V 38           | 01/08/2022             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 74088 09134 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                  |           |                   |                        |
| VN082022010848                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                              |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                              |           |                   |                        |
| HIGH SCHOOL, HARIPUR, JALANDHAR                           |            |   |      |   |                             | 05                                                                           | EDUCATION | NT V 39           | 01/08/2022             |
|                                                           |            |   |      |   |                             | 424600 09264 HEADMASTER,B.K.S.S. GOVERNMENT<br>3701 SECRETARY TO GOVERNMENT, |           |                   |                        |



|                                                           |            |        |                               |      |                        |                                  |         |            |                                             |
|-----------------------------------------------------------|------------|--------|-------------------------------|------|------------------------|----------------------------------|---------|------------|---------------------------------------------|
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| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |        |                               |      |                        |                                  |         |            |                                             |
| VN082022010849                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |         |            |                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |         |            |                                             |
| 01 SALARIES                                               |            |        |                               |      |                        | 05 EDUCATION                     | NT V 40 | 01/08/2022 | 292244 09264 HEADMASTER,B.K.S.S. GOVERNMENT |
| HIGH SCHOOL, HARIPUR,JALANDHAR                            |            |        |                               |      |                        | 3701 SECRETARY TO GOVERNMENT,    |         |            |                                             |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |        |                               |      |                        |                                  |         |            |                                             |
| VN082022010850                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |         |            |                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |         |            |                                             |
| 01 SALARIES                                               |            |        |                               |      |                        | 05 EDUCATION                     | NT V 41 | 01/08/2022 | 88928 09794 PRINCIPAL,GOVERNMENT SENIOR     |
| SECONDARY SCHOOL, DHANOWALI,DHANOWAL                      |            |        |                               |      |                        | 4204 DIRECTOR, PUBLIC            |         |            |                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |                                  |         |            |                                             |
| VN082022010852                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |         |            |                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |         |            |                                             |
| 01 SALARIES                                               |            |        |                               |      |                        | 05 EDUCATION                     | NT V 43 | 01/08/2022 | 30044 09794 PRINCIPAL,GOVERNMENT SENIOR     |
| SECONDARY SCHOOL, DHANOWALI,DHANOWAL                      |            |        |                               |      |                        | 4204 DIRECTOR, PUBLIC            |         |            |                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |                                  |         |            |                                             |
| VN082022010853                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |         |            |                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |         |            |                                             |
| 01 SALARIES                                               |            |        |                               |      |                        | 05 EDUCATION                     | NT V 44 | 01/08/2022 | 1585688 09811 HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL, DAKOHA,JALANDHAR                                  |            |        |                               |      |                        | 4204 DIRECTOR, PUBLIC            |         |            |                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |                                  |         |            |                                             |
| VN082022010825                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |         |            |                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |         |            |                                             |
| 01 SALARIES                                               |            |        |                               |      |                        | 05 EDUCATION                     | NT V 1  | 01/08/2022 | 551184 09128 HEADMASTER,GOVERNMENT HIGH     |
| SCHOOL, JALBHI,JALANDHAR                                  |            |        |                               |      |                        | 4204 DIRECTOR, PUBLIC            |         |            |                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |                                  |         |            |                                             |
| VN082022010826                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |         |            |                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |         |            |                                             |
| 01 SALARIES                                               |            |        |                               |      |                        | 05 EDUCATION                     | NT V 2  | 01/08/2022 | 317132 09128 HEADMASTER,GOVERNMENT HIGH     |
| SCHOOL, JALBHI,JALANDHAR                                  |            |        |                               |      |                        | 4204 DIRECTOR, PUBLIC            |         |            |                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |                                  |         |            |                                             |
| VN082022010827                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |         |            |                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |         |            |                                             |
| 01 SALARIES                                               |            |        |                               |      |                        | 05 EDUCATION                     | NT V 3  | 01/08/2022 | 10815 09128 HEADMASTER,GOVERNMENT HIGH      |
| SCHOOL, JALBHI,JALANDHAR                                  |            |        |                               |      |                        | 4204 DIRECTOR, PUBLIC            |         |            |                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |                                  |         |            |                                             |
| VN082022010828                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |         |            |                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |         |            |                                             |
| 01 SALARIES                                               |            |        |                               |      |                        | 05 EDUCATION                     | NT V 4  | 01/08/2022 | 67168 09363 PRINCIPAL,GOVERNMENT SENIOR     |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |        |                               |      |                        | 4204 DIRECTOR, PUBLIC            |         |            |                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |                                  |         |            |                                             |
| VN082022010829                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |         |            |                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |         |            |                                             |
| 01 SALARIES                                               |            |        |                               |      |                        | 05 EDUCATION                     | NT V 5  | 01/08/2022 | 1511584 09363 PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |        |                               |      |                        | 4204 DIRECTOR, PUBLIC            |         |            |                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |                                  |         |            |                                             |
| VN082022010830                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |         |            |                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |         |            |                                             |
| 01 SALARIES                                               |            |        |                               |      |                        | 05 EDUCATION                     | NT V 6  | 01/08/2022 | 1657688 09153 PRINCIPAL,GOVERNMENT GIRLS    |
| SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR             |            |        |                               |      |                        | 4204 DIRECTOR, PUBLIC            |         |            |                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |                                  |         |            |                                             |
| VN082022010831                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 0900 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |         |            |                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |                                             |

|                                                                                                                              |              |                                                |            |         |       |                                                         |  |  |  |
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| VCHR_DATA_0822.TXT                                                                                                           |              |                                                |            |         |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                     |              |                                                |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>SCHOOL, KHURLA KINGRA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                          | 05 EDUCATION | NT V 7                                         | 01/08/2022 | 692640  | 09434 | HEADMASTER, GOVT. HIGH<br>4204 DIRECTOR, PUBLIC         |  |  |  |
| VN082022010833 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                               | 0900         | 2202 GENERAL EDUCATION                         |            |         |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                    | 109          | GOVERNMENT SECONDARY SCHOOLS                   |            |         |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                     |              |                                                |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, PATARA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                | 05 EDUCATION | NT V 25                                        | 01/08/2022 | 35400   | 09808 | PRINCIPAL, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC    |  |  |  |
| VN082022010834 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                               | 0900         | 2202 GENERAL EDUCATION                         |            |         |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                    | 109          | GOVERNMENT SECONDARY SCHOOLS                   |            |         |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                     |              |                                                |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                      | 05 EDUCATION | NT V 8                                         | 01/08/2022 | 1431008 | 09363 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |  |  |
| VN082022010835 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                               | 0900         | 2202 GENERAL EDUCATION                         |            |         |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                    | 109          | GOVERNMENT SECONDARY SCHOOLS                   |            |         |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                     |              |                                                |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, ATHOULA, JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                      | 05 EDUCATION | NT V 26                                        | 01/08/2022 | 1669544 | 09363 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |  |  |
| VN082022048165 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                               | 0900         | 2202 GENERAL EDUCATION                         |            |         |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                                             | 110          | ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                     |              |                                                |            |         |       |                                                         |  |  |  |
| 31 GRANTS-IN-AID (SALARY)<br>OF THE DISTRICT EDUCATION OFFICER (S), JALANDHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,            | 05 EDUCATION | NT V 1646                                      | 24/08/2022 | 206000  | 09178 | ADMINISTRATIVE OFFICER, OFFICE<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022010619 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                               | 0900         | 2202 GENERAL EDUCATION                         |            |         |       | 01 ELEMENTARY EDUCATION                                 |  |  |  |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                                                          | 001          | DIRECTION AND ADMINISTRATION                   |            |         |       |                                                         |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                     |              |                                                |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY), JALANDHAR<br>PUBLIC INSTRUCTION, SCHOOL, PUNJAB, | 05 EDUCATION | NT V 1177                                      | 03/08/2022 | 276728  | 09217 | DISTRICT EDUCATION<br>4201 DIRECTOR,                    |  |  |  |
| VN082022010621 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                               | 0900         | 2202 GENERAL EDUCATION                         |            |         |       | 01 ELEMENTARY EDUCATION                                 |  |  |  |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                                                          | 001          | DIRECTION AND ADMINISTRATION                   |            |         |       |                                                         |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                     |              |                                                |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY), JALANDHAR<br>PUBLIC INSTRUCTION, SCHOOL, PUNJAB, | 05 EDUCATION | NT V 1179                                      | 03/08/2022 | 291072  | 09217 | DISTRICT EDUCATION<br>4201 DIRECTOR,                    |  |  |  |
| VN082022010657 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                               | 0900         | 2202 GENERAL EDUCATION                         |            |         |       | 01 ELEMENTARY EDUCATION                                 |  |  |  |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                                                          | 001          | DIRECTION AND ADMINISTRATION                   |            |         |       |                                                         |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                     |              |                                                |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY), JALANDHAR<br>PUBLIC INSTRUCTION, SCHOOL, PUNJAB, | 05 EDUCATION | NT V 1215                                      | 03/08/2022 | 774212  | 09217 | DISTRICT EDUCATION<br>4201 DIRECTOR,                    |  |  |  |
| VN082022010658 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                               | 0900         | 2202 GENERAL EDUCATION                         |            |         |       | 01 ELEMENTARY EDUCATION                                 |  |  |  |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                                                          | 001          | DIRECTION AND ADMINISTRATION                   |            |         |       |                                                         |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                     |              |                                                |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY), JALANDHAR<br>PUBLIC INSTRUCTION, SCHOOL, PUNJAB, | 05 EDUCATION | NT V 1216                                      | 03/08/2022 | 74128   | 09217 | DISTRICT EDUCATION<br>4201 DIRECTOR,                    |  |  |  |
| VN082022048169 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                               | 0900         | 2202 GENERAL EDUCATION                         |            |         |       | 01 ELEMENTARY EDUCATION                                 |  |  |  |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                                                          | 001          | DIRECTION AND ADMINISTRATION                   |            |         |       |                                                         |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                     |              |                                                |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY), JALANDHAR<br>PUBLIC INSTRUCTION, SCHOOL, PUNJAB, | 05 EDUCATION | NT V 1650                                      | 24/08/2022 | 51752   | 09217 | DISTRICT EDUCATION<br>4201 DIRECTOR,                    |  |  |  |
| VN082022010618 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                               | 0900         | 2202 GENERAL EDUCATION                         |            |         |       | 01 ELEMENTARY EDUCATION                                 |  |  |  |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                                                          | 001          | DIRECTION AND ADMINISTRATION                   |            |         |       |                                                         |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                     |              |                                                |            |         |       |                                                         |  |  |  |



|                                                                                                                                                                                                                 |            |                                      |                             |                                                    |           |            |                                                                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------|-----------------------------|----------------------------------------------------|-----------|------------|----------------------------------------------------------------------|
| 01 SALARIES<br>OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                                                                       |            |                                      |                             | VCHR_DATA_0822.TXT<br>05 EDUCATION                 | NT V 1176 | 03/08/2022 | 158048 09217 DISTRICT EDUCATION<br>4201 DIRECTOR,                    |
| VN082022048149                                                                                                                                                                                                  | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                                               |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT<br>0000 00 NO DETAILED HEAD<br>31 GRANTS-IN-AID (SALARY)<br>OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                      |                             | 05 EDUCATION                                       | NT V 1630 | 24/08/2022 | 2040000 09178 ADMINISTRATIVE OFFICER,OFFICE<br>4204 DIRECTOR, PUBLIC |
| VN082022048150                                                                                                                                                                                                  | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                                               |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT<br>0000 00 NO DETAILED HEAD<br>31 GRANTS-IN-AID (SALARY)<br>OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                      |                             | 05 EDUCATION                                       | NT V 1631 | 24/08/2022 | 37000 09178 ADMINISTRATIVE OFFICER,OFFICE<br>4204 DIRECTOR, PUBLIC   |
| VN082022048151                                                                                                                                                                                                  | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                                               |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT<br>0000 00 NO DETAILED HEAD<br>31 GRANTS-IN-AID (SALARY)<br>OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                      |                             | 05 EDUCATION                                       | NT V 1632 | 24/08/2022 | 339000 09178 ADMINISTRATIVE OFFICER,OFFICE<br>4204 DIRECTOR, PUBLIC  |
| VN082022048152                                                                                                                                                                                                  | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                                               |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT<br>0000 00 NO DETAILED HEAD<br>31 GRANTS-IN-AID (SALARY)<br>OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                      |                             | 05 EDUCATION                                       | NT V 1633 | 24/08/2022 | 300000 09178 ADMINISTRATIVE OFFICER,OFFICE<br>4204 DIRECTOR, PUBLIC  |
| VN082022048153                                                                                                                                                                                                  | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                                               |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT<br>0000 00 NO DETAILED HEAD<br>31 GRANTS-IN-AID (SALARY)<br>OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                      |                             | 05 EDUCATION                                       | NT V 1634 | 24/08/2022 | 501000 09178 ADMINISTRATIVE OFFICER,OFFICE<br>4204 DIRECTOR, PUBLIC  |
| VN082022048154                                                                                                                                                                                                  | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                                               |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT<br>0000 00 NO DETAILED HEAD<br>31 GRANTS-IN-AID (SALARY)<br>OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                      |                             | 05 EDUCATION                                       | NT V 1635 | 24/08/2022 | 2216000 09178 ADMINISTRATIVE OFFICER,OFFICE<br>4204 DIRECTOR, PUBLIC |
| VN082022048156                                                                                                                                                                                                  | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                                               |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT<br>0000 00 NO DETAILED HEAD<br>31 GRANTS-IN-AID (SALARY)<br>OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                      |                             | 05 EDUCATION                                       | NT V 1637 | 24/08/2022 | 189000 09178 ADMINISTRATIVE OFFICER,OFFICE<br>4204 DIRECTOR, PUBLIC  |
| VN082022048158                                                                                                                                                                                                  | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                                               |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT<br>0000 00 NO DETAILED HEAD<br>31 GRANTS-IN-AID (SALARY)<br>OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                      |                             | 05 EDUCATION                                       | NT V 1639 | 24/08/2022 | 462000 09178 ADMINISTRATIVE OFFICER,OFFICE<br>4204 DIRECTOR, PUBLIC  |
| VN082022048159                                                                                                                                                                                                  | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                                               |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT<br>0000 00 NO DETAILED HEAD<br>31 GRANTS-IN-AID (SALARY)<br>OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                      |                             | 05 EDUCATION                                       | NT V 1640 | 24/08/2022 | 314000 09178 ADMINISTRATIVE OFFICER,OFFICE<br>4204 DIRECTOR, PUBLIC  |
| VN082022048160                                                                                                                                                                                                  | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 0900 2202 GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                                               |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT<br>0000 00 NO DETAILED HEAD<br>31 GRANTS-IN-AID (SALARY)<br>OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                      |                             | 05 EDUCATION                                       | NT V 1641 | 24/08/2022 | 888000 09178 ADMINISTRATIVE OFFICER,OFFICE<br>4204 DIRECTOR, PUBLIC  |

|                    |            |        |                                                                        |      |                        |                                                    |           |            |                                              |
|--------------------|------------|--------|------------------------------------------------------------------------|------|------------------------|----------------------------------------------------|-----------|------------|----------------------------------------------|
| VCHR_DATA_0822.TXT |            |        |                                                                        |      |                        |                                                    |           |            |                                              |
| VN082022048161     | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                                          | 0900 | 2202 GENERAL EDUCATION |                                                    |           |            | 02 SECONDARY EDUCATION                       |
|                    |            |        |                                                                        |      |                        | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |                                              |
|                    |            |        | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT       |      |                        |                                                    |           |            |                                              |
|                    |            |        | 0000 00 NO DETAILED HEAD                                               |      |                        |                                                    |           |            |                                              |
|                    |            |        | 31 GRANTS-IN-AID (SALARY)                                              |      |                        | 05 EDUCATION                                       | NT V 1642 | 24/08/2022 | 514000 09178 ADMINISTRATIVE OFFICER,OFFICE   |
|                    |            |        | OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR                        |      |                        |                                                    |           |            | 4204 DIRECTOR, PUBLIC                        |
|                    |            |        | INSTRUCTIONS(SECONDARY),PUNJAB,                                        |      |                        |                                                    |           |            |                                              |
| VN082022048162     | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                                          | 0900 | 2202 GENERAL EDUCATION |                                                    |           |            | 02 SECONDARY EDUCATION                       |
|                    |            |        |                                                                        |      |                        | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |                                              |
|                    |            |        | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT       |      |                        |                                                    |           |            |                                              |
|                    |            |        | 0000 00 NO DETAILED HEAD                                               |      |                        |                                                    |           |            |                                              |
|                    |            |        | 31 GRANTS-IN-AID (SALARY)                                              |      |                        | 05 EDUCATION                                       | NT V 1643 | 24/08/2022 | 63000 09178 ADMINISTRATIVE OFFICER,OFFICE    |
|                    |            |        | OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR                        |      |                        |                                                    |           |            | 4204 DIRECTOR, PUBLIC                        |
|                    |            |        | INSTRUCTIONS(SECONDARY),PUNJAB,                                        |      |                        |                                                    |           |            |                                              |
| VN082022048163     | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                                          | 0900 | 2202 GENERAL EDUCATION |                                                    |           |            | 02 SECONDARY EDUCATION                       |
|                    |            |        |                                                                        |      |                        | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |                                              |
|                    |            |        | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT       |      |                        |                                                    |           |            |                                              |
|                    |            |        | 0000 00 NO DETAILED HEAD                                               |      |                        |                                                    |           |            |                                              |
|                    |            |        | 31 GRANTS-IN-AID (SALARY)                                              |      |                        | 05 EDUCATION                                       | NT V 1644 | 24/08/2022 | 190000 09178 ADMINISTRATIVE OFFICER,OFFICE   |
|                    |            |        | OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR                        |      |                        |                                                    |           |            | 4204 DIRECTOR, PUBLIC                        |
|                    |            |        | INSTRUCTIONS(SECONDARY),PUNJAB,                                        |      |                        |                                                    |           |            |                                              |
| VN082022048164     | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                                          | 0900 | 2202 GENERAL EDUCATION |                                                    |           |            | 02 SECONDARY EDUCATION                       |
|                    |            |        |                                                                        |      |                        | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |            |                                              |
|                    |            |        | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT       |      |                        |                                                    |           |            |                                              |
|                    |            |        | 0000 00 NO DETAILED HEAD                                               |      |                        |                                                    |           |            |                                              |
|                    |            |        | 31 GRANTS-IN-AID (SALARY)                                              |      |                        | 05 EDUCATION                                       | NT V 1645 | 24/08/2022 | 219000 09178 ADMINISTRATIVE OFFICER,OFFICE   |
|                    |            |        | OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR                        |      |                        |                                                    |           |            | 4204 DIRECTOR, PUBLIC                        |
|                    |            |        | INSTRUCTIONS(SECONDARY),PUNJAB,                                        |      |                        |                                                    |           |            |                                              |
| VN082022010664     | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                                          | 0900 | 2202 GENERAL EDUCATION |                                                    |           |            | 03 UNIVERSITY AND HIGHER EDUCATION           |
|                    |            |        |                                                                        |      |                        | 103 GOVERNMENT COLLEGES AND INSTITUTES             |           |            |                                              |
|                    |            |        | 01 GOVERNMENT ARTS COLLEGES                                            |      |                        |                                                    |           |            |                                              |
|                    |            |        | 0000 00 NO DETAILED HEAD                                               |      |                        |                                                    |           |            |                                              |
|                    |            |        | 01 SALARIES                                                            |      |                        | 05 EDUCATION                                       | NT V 1222 | 04/08/2022 | 160704 09978 PRINCIPAL,BABA SAHIB BHEEM RAO  |
|                    |            |        | AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI |      |                        |                                                    |           |            | 4202 DIRECTOR PUBLIC                         |
|                    |            |        | INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                    |      |                        |                                                    |           |            |                                              |
| VN082022010665     | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                                          | 0900 | 2202 GENERAL EDUCATION |                                                    |           |            | 03 UNIVERSITY AND HIGHER EDUCATION           |
|                    |            |        |                                                                        |      |                        | 103 GOVERNMENT COLLEGES AND INSTITUTES             |           |            |                                              |
|                    |            |        | 01 GOVERNMENT ARTS COLLEGES                                            |      |                        |                                                    |           |            |                                              |
|                    |            |        | 0000 00 NO DETAILED HEAD                                               |      |                        |                                                    |           |            |                                              |
|                    |            |        | 01 SALARIES                                                            |      |                        | 05 EDUCATION                                       | NT V 1223 | 04/08/2022 | 189304 09978 PRINCIPAL,BABA SAHIB BHEEM RAO  |
|                    |            |        | AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI |      |                        |                                                    |           |            | 4202 DIRECTOR PUBLIC                         |
|                    |            |        | INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                    |      |                        |                                                    |           |            |                                              |
| VN082022010666     | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                                          | 0900 | 2202 GENERAL EDUCATION |                                                    |           |            | 03 UNIVERSITY AND HIGHER EDUCATION           |
|                    |            |        |                                                                        |      |                        | 103 GOVERNMENT COLLEGES AND INSTITUTES             |           |            |                                              |
|                    |            |        | 01 GOVERNMENT ARTS COLLEGES                                            |      |                        |                                                    |           |            |                                              |
|                    |            |        | 0000 00 NO DETAILED HEAD                                               |      |                        |                                                    |           |            |                                              |
|                    |            |        | 01 SALARIES                                                            |      |                        | 05 EDUCATION                                       | NT V 1224 | 04/08/2022 | 1041925 09978 PRINCIPAL,BABA SAHIB BHEEM RAO |
|                    |            |        | AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI |      |                        |                                                    |           |            | 4202 DIRECTOR PUBLIC                         |
|                    |            |        | INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                    |      |                        |                                                    |           |            |                                              |
| VN082022010667     | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                                          | 0900 | 2202 GENERAL EDUCATION |                                                    |           |            | 03 UNIVERSITY AND HIGHER EDUCATION           |
|                    |            |        |                                                                        |      |                        | 103 GOVERNMENT COLLEGES AND INSTITUTES             |           |            |                                              |
|                    |            |        | 01 GOVERNMENT ARTS COLLEGES                                            |      |                        |                                                    |           |            |                                              |
|                    |            |        | 0000 00 NO DETAILED HEAD                                               |      |                        |                                                    |           |            |                                              |
|                    |            |        | 01 SALARIES                                                            |      |                        | 05 EDUCATION                                       | NT V 1225 | 04/08/2022 | 75460 09978 PRINCIPAL,BABA SAHIB BHEEM RAO   |
|                    |            |        | AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI |      |                        |                                                    |           |            | 4202 DIRECTOR PUBLIC                         |
|                    |            |        | INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                    |      |                        |                                                    |           |            |                                              |
| VN082022010668     | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                                          | 0900 | 2202 GENERAL EDUCATION |                                                    |           |            | 03 UNIVERSITY AND HIGHER EDUCATION           |
|                    |            |        |                                                                        |      |                        | 103 GOVERNMENT COLLEGES AND INSTITUTES             |           |            |                                              |
|                    |            |        | 01 GOVERNMENT ARTS COLLEGES                                            |      |                        |                                                    |           |            |                                              |
|                    |            |        | 0000 00 NO DETAILED HEAD                                               |      |                        |                                                    |           |            |                                              |
|                    |            |        | 01 SALARIES                                                            |      |                        | 05 EDUCATION                                       | NT V 1226 | 04/08/2022 | 137272 09978 PRINCIPAL,BABA SAHIB BHEEM RAO  |
|                    |            |        | AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI |      |                        |                                                    |           |            | 4202 DIRECTOR PUBLIC                         |
|                    |            |        | INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                    |      |                        |                                                    |           |            |                                              |
| VN082022010669     | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                                          | 0900 | 2202 GENERAL EDUCATION |                                                    |           |            | 03 UNIVERSITY AND HIGHER EDUCATION           |
|                    |            |        |                                                                        |      |                        | 103 GOVERNMENT COLLEGES AND INSTITUTES             |           |            |                                              |
|                    |            |        | 01 GOVERNMENT ARTS COLLEGES                                            |      |                        |                                                    |           |            |                                              |
|                    |            |        | 0000 00 NO DETAILED HEAD                                               |      |                        |                                                    |           |            |                                              |
|                    |            |        | 01 SALARIES                                                            |      |                        | 05 EDUCATION                                       | NT V 1227 | 04/08/2022 | 160704 09978 PRINCIPAL,BABA SAHIB BHEEM RAO  |
|                    |            |        | AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI |      |                        |                                                    |           |            | 4202 DIRECTOR PUBLIC                         |
|                    |            |        | INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                    |      |                        |                                                    |           |            |                                              |
| VN082022010670     | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                                          | 0900 | 2202 GENERAL EDUCATION |                                                    |           |            | 03 UNIVERSITY AND HIGHER EDUCATION           |
|                    |            |        |                                                                        |      |                        | 103 GOVERNMENT COLLEGES AND INSTITUTES             |           |            |                                              |
|                    |            |        | 01 GOVERNMENT ARTS COLLEGES                                            |      |                        |                                                    |           |            |                                              |
|                    |            |        | 0000 00 NO DETAILED HEAD                                               |      |                        |                                                    |           |            |                                              |
|                    |            |        | 01 SALARIES                                                            |      |                        | 05 EDUCATION                                       | NT V 1228 | 04/08/2022 | 191037 09978 PRINCIPAL,BABA SAHIB BHEEM RAO  |
|                    |            |        | AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI |      |                        |                                                    |           |            | 4202 DIRECTOR PUBLIC                         |





|                                                                  |            |   |      |   |                             |                                                    |           |                   |                                               |
|------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------------------------|-----------|-------------------|-----------------------------------------------|
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| VN082022010867                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                               | 2202      | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION            |
| 02 GOVERNMENT PROFESSIONAL COLLEGES                              |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES             |           |                   |                                               |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                                    |           |                   |                                               |
| 01 SALARIES                                                      |            |   |      |   |                             | 05                                                 | EDUCATION | NT V 58           | 01/08/2022                                    |
| EDUCATION, JALANDHAR                                             |            |   |      |   |                             |                                                    |           |                   | 309828 09118 PRINCIPAL, GOVERNMENT COLLEGE OF |
| INSTRUCTIONS (C), PUNJAB, , CHANDIGARH                           |            |   |      |   |                             |                                                    |           |                   | 4202 DIRECTOR PUBLIC                          |
| VN082022047988                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                               | 2202      | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION            |
| 02 GOVERNMENT PROFESSIONAL COLLEGES                              |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES             |           |                   |                                               |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                                    |           |                   |                                               |
| 01 SALARIES                                                      |            |   |      |   |                             | 05                                                 | EDUCATION | NT V 1432         | 11/08/2022                                    |
| EDUCATION, JALANDHAR                                             |            |   |      |   |                             |                                                    |           |                   | 6539 09118 PRINCIPAL, GOVERNMENT COLLEGE OF   |
| INSTRUCTIONS (C), PUNJAB, , CHANDIGARH                           |            |   |      |   |                             |                                                    |           |                   | 4202 DIRECTOR PUBLIC                          |
| VN082022048193                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                               | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                        |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |            |   |      |   |                             | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |                   |                                               |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                                    |           |                   |                                               |
| 31 GRANTS-IN-AID (SALARY)                                        |            |   |      |   |                             | 05                                                 | EDUCATION | NT V 1674         | 25/08/2022                                    |
| OF THE DISTRICT EDUCATION OFFICER (S), JALANDHAR                 |            |   |      |   |                             |                                                    |           |                   | 513000 09178 ADMINISTRATIVE OFFICER, OFFICE   |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                 |            |   |      |   |                             |                                                    |           |                   | 4204 DIRECTOR, PUBLIC                         |
| VN082022048195                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                               | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                        |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |            |   |      |   |                             | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |                   |                                               |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                                    |           |                   |                                               |
| 31 GRANTS-IN-AID (SALARY)                                        |            |   |      |   |                             | 05                                                 | EDUCATION | NT V 1676         | 25/08/2022                                    |
| OF THE DISTRICT EDUCATION OFFICER (S), JALANDHAR                 |            |   |      |   |                             |                                                    |           |                   | 481000 09178 ADMINISTRATIVE OFFICER, OFFICE   |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                 |            |   |      |   |                             |                                                    |           |                   | 4204 DIRECTOR, PUBLIC                         |
| VN082022048189                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                               | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                        |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |            |   |      |   |                             | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |                   |                                               |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                                    |           |                   |                                               |
| 31 GRANTS-IN-AID (SALARY)                                        |            |   |      |   |                             | 05                                                 | EDUCATION | NT V 1670         | 25/08/2022                                    |
| OF THE DISTRICT EDUCATION OFFICER (S), JALANDHAR                 |            |   |      |   |                             |                                                    |           |                   | 333000 09178 ADMINISTRATIVE OFFICER, OFFICE   |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                 |            |   |      |   |                             |                                                    |           |                   | 4204 DIRECTOR, PUBLIC                         |
| VN082022048196                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                               | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                        |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |            |   |      |   |                             | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |                   |                                               |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                                    |           |                   |                                               |
| 31 GRANTS-IN-AID (SALARY)                                        |            |   |      |   |                             | 05                                                 | EDUCATION | NT V 1677         | 25/08/2022                                    |
| OF THE DISTRICT EDUCATION OFFICER (S), JALANDHAR                 |            |   |      |   |                             |                                                    |           |                   | 180000 09178 ADMINISTRATIVE OFFICER, OFFICE   |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                 |            |   |      |   |                             |                                                    |           |                   | 4204 DIRECTOR, PUBLIC                         |
| VN082022048187                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                               | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                        |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |            |   |      |   |                             | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |                   |                                               |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                                    |           |                   |                                               |
| 31 GRANTS-IN-AID (SALARY)                                        |            |   |      |   |                             | 05                                                 | EDUCATION | NT V 1668         | 25/08/2022                                    |
| OF THE DISTRICT EDUCATION OFFICER (S), JALANDHAR                 |            |   |      |   |                             |                                                    |           |                   | 390000 09178 ADMINISTRATIVE OFFICER, OFFICE   |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                 |            |   |      |   |                             |                                                    |           |                   | 4204 DIRECTOR, PUBLIC                         |
| VN082022048188                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                               | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                        |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |            |   |      |   |                             | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |                   |                                               |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                                    |           |                   |                                               |
| 31 GRANTS-IN-AID (SALARY)                                        |            |   |      |   |                             | 05                                                 | EDUCATION | NT V 1669         | 25/08/2022                                    |
| OF THE DISTRICT EDUCATION OFFICER (S), JALANDHAR                 |            |   |      |   |                             |                                                    |           |                   | 132000 09178 ADMINISTRATIVE OFFICER, OFFICE   |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                 |            |   |      |   |                             |                                                    |           |                   | 4204 DIRECTOR, PUBLIC                         |
| VN082022048190                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                               | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                        |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |            |   |      |   |                             | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |           |                   |                                               |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                                    |           |                   |                                               |
| 31 GRANTS-IN-AID (SALARY)                                        |            |   |      |   |                             | 05                                                 | EDUCATION | NT V 1671         | 25/08/2022                                    |
| OF THE DISTRICT EDUCATION OFFICER (S), JALANDHAR                 |            |   |      |   |                             |                                                    |           |                   | 392000 09178 ADMINISTRATIVE OFFICER, OFFICE   |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                 |            |   |      |   |                             |                                                    |           |                   | 4204 DIRECTOR, PUBLIC                         |
| VN082022010878                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                               | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                   |           |                   |                                               |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                                    |           |                   |                                               |
| 01 SALARIES                                                      |            |   |      |   |                             | 05                                                 | EDUCATION | NT V 69           | 01/08/2022                                    |
| SCHOOL, ADDI, JALANDHAR                                          |            |   |      |   |                             |                                                    |           |                   | 233448 09286 HEADMASTER, GOVERNMENT HIGH      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                 |            |   |      |   |                             |                                                    |           |                   | 4204 DIRECTOR, PUBLIC                         |
| VN082022010854                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 0900                                               | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                   |           |                   |                                               |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                                    |           |                   |                                               |
| 01 SALARIES                                                      |            |   |      |   |                             | 05                                                 | EDUCATION | NT V 45           | 01/08/2022                                    |
|                                                                  |            |   |      |   |                             |                                                    |           |                   | 2450693 09363 PRINCIPAL, GOVERNMENT SENIOR    |

|                                                                       |  |  |  |                    |      |                              |         |                        |         |       |                                  |
|-----------------------------------------------------------------------|--|--|--|--------------------|------|------------------------------|---------|------------------------|---------|-------|----------------------------------|
| SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | VCHR_DATA_0822.TXT |      |                              |         | 4204 DIRECTOR, PUBLIC  |         |       |                                  |
| VN082022010855 01/08/2022 N DC09 A Pay and Allowances Vouchers        |  |  |  | 0900               | 2202 | GENERAL EDUCATION            |         | 02 SECONDARY EDUCATION |         |       |                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |         |                        |         |       |                                  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                    |      |                              |         |                        |         |       |                                  |
| 01 SALARIES                                                           |  |  |  |                    | 05   | EDUCATION                    | NT V 46 | 01/08/2022             | 107152  | 09363 | PRINCIPAL, GOVERNMENT SENIOR     |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |                    |      |                              |         |                        |         |       | 4204 DIRECTOR, PUBLIC            |
| VN082022010856 01/08/2022 N DC09 A Pay and Allowances Vouchers        |  |  |  | 0900               | 2202 | GENERAL EDUCATION            |         | 02 SECONDARY EDUCATION |         |       |                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |         |                        |         |       |                                  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                    |      |                              |         |                        |         |       |                                  |
| 01 SALARIES                                                           |  |  |  |                    | 05   | EDUCATION                    | NT V 47 | 01/08/2022             | 927248  | 09363 | PRINCIPAL, GOVERNMENT SENIOR     |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |                    |      |                              |         |                        |         |       | 4204 DIRECTOR, PUBLIC            |
| VN082022010857 01/08/2022 N DC09 A Pay and Allowances Vouchers        |  |  |  | 0900               | 2202 | GENERAL EDUCATION            |         | 02 SECONDARY EDUCATION |         |       |                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |         |                        |         |       |                                  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                    |      |                              |         |                        |         |       |                                  |
| 01 SALARIES                                                           |  |  |  |                    | 05   | EDUCATION                    | NT V 48 | 01/08/2022             | 45108   | 09363 | PRINCIPAL, GOVERNMENT SENIOR     |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |                    |      |                              |         |                        |         |       | 4204 DIRECTOR, PUBLIC            |
| VN082022010858 01/08/2022 N DC09 A Pay and Allowances Vouchers        |  |  |  | 0900               | 2202 | GENERAL EDUCATION            |         | 02 SECONDARY EDUCATION |         |       |                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |         |                        |         |       |                                  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                    |      |                              |         |                        |         |       |                                  |
| 01 SALARIES                                                           |  |  |  |                    | 05   | EDUCATION                    | NT V 49 | 01/08/2022             | 1451784 | 09363 | PRINCIPAL, GOVERNMENT SENIOR     |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |                    |      |                              |         |                        |         |       | 4204 DIRECTOR, PUBLIC            |
| VN082022010859 01/08/2022 N DC09 A Pay and Allowances Vouchers        |  |  |  | 0900               | 2202 | GENERAL EDUCATION            |         | 02 SECONDARY EDUCATION |         |       |                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |         |                        |         |       |                                  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                    |      |                              |         |                        |         |       |                                  |
| 01 SALARIES                                                           |  |  |  |                    | 05   | EDUCATION                    | NT V 50 | 01/08/2022             | 648700  | 09363 | PRINCIPAL, GOVERNMENT SENIOR     |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |                    |      |                              |         |                        |         |       | 4204 DIRECTOR, PUBLIC            |
| VN082022069900 01/08/2022 N DC09 A Pay and Allowances Vouchers        |  |  |  | 0900               | 2217 | URBAN DEVELOPMENT            |         | 80 GENERAL             |         |       |                                  |
| 04 TOWN PLANNER                                                       |  |  |  |                    | 001  | DIRECTION AND ADMINISTRATION |         |                        |         |       |                                  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                    |      |                              |         |                        |         |       |                                  |
| 01 SALARIES                                                           |  |  |  |                    | 35   | HOUSING AND URBAN DEVELOP    | NT V 21 | 16/08/2022             | 10374   | 09522 | SENIOR TOWN PLANNER, SENIOR TOWN |
| PLANNER, JALANDHAR, JALANDHAR SECTOR 18, CHANDIGARH, CHANDIGARH       |  |  |  |                    |      |                              |         |                        |         |       | 5301 CHIEF TOWN PLANNER, PUNJAB, |
| VN082022069885 01/08/2022 N DC09 A Pay and Allowances Vouchers        |  |  |  | 0900               | 2217 | URBAN DEVELOPMENT            |         | 80 GENERAL             |         |       |                                  |
| 02 LOCAL GOVERNMENT DIRECTORATE                                       |  |  |  |                    | 001  | DIRECTION AND ADMINISTRATION |         |                        |         |       |                                  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                    |      |                              |         |                        |         |       |                                  |
| 01 SALARIES                                                           |  |  |  |                    | 17   | LOCAL GOVERNMENT             | NT V 6  | 01/08/2022             | 35172   | 09524 | DEPUTY DIRECTOR, LOCAL GOVT.     |
| PB., JALANDHAR, JALANDHAR GOVERNMENT DEPARTMENT, PUNJAB,              |  |  |  |                    |      |                              |         |                        |         |       | 5101 PR. SECRETARY, LOCAL        |
| VN082022069884 01/08/2022 N DC09 A Pay and Allowances Vouchers        |  |  |  | 0900               | 2217 | URBAN DEVELOPMENT            |         | 80 GENERAL             |         |       |                                  |
| 02 LOCAL GOVERNMENT DIRECTORATE                                       |  |  |  |                    | 001  | DIRECTION AND ADMINISTRATION |         |                        |         |       |                                  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                    |      |                              |         |                        |         |       |                                  |
| 01 SALARIES                                                           |  |  |  |                    | 17   | LOCAL GOVERNMENT             | NT V 5  | 01/08/2022             | 53372   | 09524 | DEPUTY DIRECTOR, LOCAL GOVT.     |
| PB., JALANDHAR, JALANDHAR GOVERNMENT DEPARTMENT, PUNJAB,              |  |  |  |                    |      |                              |         |                        |         |       | 5101 PR. SECRETARY, LOCAL        |
| VN082022069883 01/08/2022 N DC09 A Pay and Allowances Vouchers        |  |  |  | 0900               | 2217 | URBAN DEVELOPMENT            |         | 80 GENERAL             |         |       |                                  |
| 02 LOCAL GOVERNMENT DIRECTORATE                                       |  |  |  |                    | 001  | DIRECTION AND ADMINISTRATION |         |                        |         |       |                                  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                    |      |                              |         |                        |         |       |                                  |
| 01 SALARIES                                                           |  |  |  |                    | 17   | LOCAL GOVERNMENT             | NT V 4  | 01/08/2022             | 176576  | 09524 | DEPUTY DIRECTOR, LOCAL GOVT.     |
| PB., JALANDHAR, JALANDHAR GOVERNMENT DEPARTMENT, PUNJAB,              |  |  |  |                    |      |                              |         |                        |         |       | 5101 PR. SECRETARY, LOCAL        |
| VN082022069882 01/08/2022 N DC09 A Pay and Allowances Vouchers        |  |  |  | 0900               | 2217 | URBAN DEVELOPMENT            |         | 80 GENERAL             |         |       |                                  |
| 02 LOCAL GOVERNMENT DIRECTORATE                                       |  |  |  |                    | 001  | DIRECTION AND ADMINISTRATION |         |                        |         |       |                                  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                    |      |                              |         |                        |         |       |                                  |
| 01 SALARIES                                                           |  |  |  |                    | 17   | LOCAL GOVERNMENT             | NT V 3  | 01/08/2022             | 102108  | 09524 | DEPUTY DIRECTOR, LOCAL GOVT.     |
| PB., JALANDHAR, JALANDHAR GOVERNMENT DEPARTMENT, PUNJAB,              |  |  |  |                    |      |                              |         |                        |         |       | 5101 PR. SECRETARY, LOCAL        |
| VN082022069886 01/08/2022 N DC09 A Pay and Allowances Vouchers        |  |  |  | 0900               | 2217 | URBAN DEVELOPMENT            |         | 80 GENERAL             |         |       |                                  |
|                                                                       |  |  |  |                    | 001  | DIRECTION AND ADMINISTRATION |         |                        |         |       |                                  |

|                                                                |  |  |  |                                      |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
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| VCHR_DATA_0822.TXT                                             |  |  |  |                                      |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| 04 TOWN PLANNER                                                |  |  |  |                                      |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  | 35 HOUSING AND URBAN DEVELOP NT V 7  |                        | 01/08/2022 | 66696 09522 SENIOR TOWN PLANNER,SENIOR TOWN<br>5301 CHIEF TOWN PLANNER,PUNJAB,  |                                                      |  |  |  |  |  |  |  |  |
| PLANNER, JALANDHAR,JALANDHAR                                   |  |  |  |                                      |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| SECTOR 18, CHANDIGARH,CHANDIGARH                               |  |  |  |                                      |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| VN082022069896 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0900                                 | 2217 URBAN DEVELOPMENT | 80 GENERAL |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| 04 TOWN PLANNER                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  | 35 HOUSING AND URBAN DEVELOP NT V 17 |                        | 08/08/2022 | 61027 09522 SENIOR TOWN PLANNER,SENIOR TOWN<br>5301 CHIEF TOWN PLANNER,PUNJAB,  |                                                      |  |  |  |  |  |  |  |  |
| PLANNER, JALANDHAR,JALANDHAR                                   |  |  |  |                                      |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| SECTOR 18, CHANDIGARH,CHANDIGARH                               |  |  |  |                                      |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| VN082022069881 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0900                                 | 2217 URBAN DEVELOPMENT | 80 GENERAL |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| 04 TOWN PLANNER                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  | 35 HOUSING AND URBAN DEVELOP NT V 2  |                        | 01/08/2022 | 176060 09522 SENIOR TOWN PLANNER,SENIOR TOWN<br>5301 CHIEF TOWN PLANNER,PUNJAB, |                                                      |  |  |  |  |  |  |  |  |
| PLANNER, JALANDHAR,JALANDHAR                                   |  |  |  |                                      |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| SECTOR 18, CHANDIGARH,CHANDIGARH                               |  |  |  |                                      |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| VN082022069893 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0900                                 | 2217 URBAN DEVELOPMENT | 80 GENERAL |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| 04 TOWN PLANNER                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  | 35 HOUSING AND URBAN DEVELOP NT V 14 |                        | 04/08/2022 | 392508 09523 DISTRICT TOWN PLANNER,DISTRICT<br>5301 CHIEF TOWN PLANNER,PUNJAB,  |                                                      |  |  |  |  |  |  |  |  |
| TOWN PLANNER, JALANDHAR,JALANDHAR                              |  |  |  |                                      |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| SECTOR 18, CHANDIGARH,CHANDIGARH                               |  |  |  |                                      |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| VN082022069892 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0900                                 | 2217 URBAN DEVELOPMENT | 80 GENERAL |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| 04 TOWN PLANNER                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  | 35 HOUSING AND URBAN DEVELOP NT V 13 |                        | 04/08/2022 | 229421 09523 DISTRICT TOWN PLANNER,DISTRICT<br>5301 CHIEF TOWN PLANNER,PUNJAB,  |                                                      |  |  |  |  |  |  |  |  |
| TOWN PLANNER, JALANDHAR,JALANDHAR                              |  |  |  |                                      |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| SECTOR 18, CHANDIGARH,CHANDIGARH                               |  |  |  |                                      |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| VN082022069894 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0900                                 | 2217 URBAN DEVELOPMENT | 80 GENERAL |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| 04 TOWN PLANNER                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  | 35 HOUSING AND URBAN DEVELOP NT V 15 |                        | 04/08/2022 | 70096 09523 DISTRICT TOWN PLANNER,DISTRICT<br>5301 CHIEF TOWN PLANNER,PUNJAB,   |                                                      |  |  |  |  |  |  |  |  |
| TOWN PLANNER, JALANDHAR,JALANDHAR                              |  |  |  |                                      |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| SECTOR 18, CHANDIGARH,CHANDIGARH                               |  |  |  |                                      |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| VN082022069895 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0900                                 | 2217 URBAN DEVELOPMENT | 80 GENERAL |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| 04 TOWN PLANNER                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  | 35 HOUSING AND URBAN DEVELOP NT V 16 |                        | 08/08/2022 | 35172 09522 SENIOR TOWN PLANNER,SENIOR TOWN<br>5301 CHIEF TOWN PLANNER,PUNJAB,  |                                                      |  |  |  |  |  |  |  |  |
| PLANNER, JALANDHAR,JALANDHAR                                   |  |  |  |                                      |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| SECTOR 18, CHANDIGARH,CHANDIGARH                               |  |  |  |                                      |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| VN082022069880 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 0900                                 | 2217 URBAN DEVELOPMENT | 80 GENERAL |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| 04 TOWN PLANNER                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  | 35 HOUSING AND URBAN DEVELOP NT V 1  |                        | 01/08/2022 | 133584 09522 SENIOR TOWN PLANNER,SENIOR TOWN<br>5301 CHIEF TOWN PLANNER,PUNJAB, |                                                      |  |  |  |  |  |  |  |  |
| PLANNER, JALANDHAR,JALANDHAR                                   |  |  |  |                                      |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| SECTOR 18, CHANDIGARH,CHANDIGARH                               |  |  |  |                                      |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| VN082022069825 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 1000                                 | 2217 URBAN DEVELOPMENT | 80 GENERAL |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| 02 LOCAL GOVERNMENT DIRECTORATE                                |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  | 17 LOCAL GOVERNMENT                  |                        | NT V 10    | 16/08/2022                                                                      | 193130 10220 DEPUTY DISTRICT TOWN<br>5301 CHIEF TOWN |  |  |  |  |  |  |  |  |
| PLANNER,KAPURTHALA,KAPURTHALA                                  |  |  |  |                                      |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH               |  |  |  |                                      |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| VN082022069816 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 1000                                 | 2217 URBAN DEVELOPMENT | 80 GENERAL |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| 04 TOWN PLANNER                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  | 35 HOUSING AND URBAN DEVELOP NT V 1  |                        | 02/08/2022 | 152558 10220 DEPUTY DISTRICT TOWN<br>5301 CHIEF TOWN                            |                                                      |  |  |  |  |  |  |  |  |
| PLANNER,KAPURTHALA,KAPURTHALA                                  |  |  |  |                                      |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH               |  |  |  |                                      |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| VN082022069818 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 1000                                 | 2217 URBAN DEVELOPMENT | 80 GENERAL |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| 04 TOWN PLANNER                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  | 35 HOUSING AND URBAN DEVELOP NT V 3  |                        | 02/08/2022 | 16380 10220 DEPUTY DISTRICT TOWN<br>5301 CHIEF TOWN                             |                                                      |  |  |  |  |  |  |  |  |
| PLANNER,KAPURTHALA,KAPURTHALA                                  |  |  |  |                                      |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |                                      |                        |            |                                                                                 |                                                      |  |  |  |  |  |  |  |  |



|                                                                                                       |            |   |      |   |                                                  |                                        |                                   |                   |                                                     |                                                                   |
|-------------------------------------------------------------------------------------------------------|------------|---|------|---|--------------------------------------------------|----------------------------------------|-----------------------------------|-------------------|-----------------------------------------------------|-------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                    |            |   |      |   |                                                  |                                        |                                   |                   |                                                     |                                                                   |
| PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH                                                      |            |   |      |   |                                                  |                                        |                                   |                   |                                                     |                                                                   |
| VN082022069817<br>PLANNER, KAPURTHALA, KAPURTHALA<br>PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                      | 1000                                   | 2217                              | URBAN DEVELOPMENT | 80 GENERAL                                          |                                                                   |
|                                                                                                       |            |   |      |   | 04 TOWN PLANNER                                  | 001 DIRECTION AND ADMINISTRATION       |                                   |                   |                                                     |                                                                   |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                         |                                        |                                   |                   |                                                     |                                                                   |
|                                                                                                       |            |   |      |   | 01 SALARIES                                      | 35                                     | HOUSING AND URBAN DEVELOP NT V 2  | 02/08/2022        | 47600 10220 DEPUTY DISTRICT TOWN<br>5301 CHIEF TOWN |                                                                   |
|                                                                                                       |            |   |      |   | PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |                                        |                                   |                   |                                                     |                                                                   |
| VN082022069828<br>PLANNER, KAPURTHALA, KAPURTHALA<br>PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                      | 1000                                   | 2217                              | URBAN DEVELOPMENT | 80 GENERAL                                          |                                                                   |
|                                                                                                       |            |   |      |   | 04 TOWN PLANNER                                  | 001 DIRECTION AND ADMINISTRATION       |                                   |                   |                                                     |                                                                   |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                         |                                        |                                   |                   |                                                     |                                                                   |
|                                                                                                       |            |   |      |   | 01 SALARIES                                      | 35                                     | HOUSING AND URBAN DEVELOP NT V 13 | 22/08/2022        | 48116 10220 DEPUTY DISTRICT TOWN<br>5301 CHIEF TOWN |                                                                   |
|                                                                                                       |            |   |      |   | PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |                                        |                                   |                   |                                                     |                                                                   |
| VN082022069820<br>PLANNER, KAPURTHALA, KAPURTHALA<br>PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                      | 1000                                   | 2217                              | URBAN DEVELOPMENT | 80 GENERAL                                          |                                                                   |
|                                                                                                       |            |   |      |   | 04 TOWN PLANNER                                  | 001 DIRECTION AND ADMINISTRATION       |                                   |                   |                                                     |                                                                   |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                         |                                        |                                   |                   |                                                     |                                                                   |
|                                                                                                       |            |   |      |   | 01 SALARIES                                      | 35                                     | HOUSING AND URBAN DEVELOP NT V 5  | 02/08/2022        | 33564 10220 DEPUTY DISTRICT TOWN<br>5301 CHIEF TOWN |                                                                   |
|                                                                                                       |            |   |      |   | PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |                                        |                                   |                   |                                                     |                                                                   |
| VN082022069826<br>PLANNER, KAPURTHALA, KAPURTHALA<br>PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                      | 1000                                   | 2217                              | URBAN DEVELOPMENT | 80 GENERAL                                          |                                                                   |
|                                                                                                       |            |   |      |   | 04 TOWN PLANNER                                  | 001 DIRECTION AND ADMINISTRATION       |                                   |                   |                                                     |                                                                   |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                         |                                        |                                   |                   |                                                     |                                                                   |
|                                                                                                       |            |   |      |   | 01 SALARIES                                      | 35                                     | HOUSING AND URBAN DEVELOP NT V 11 | 22/08/2022        | 65080 10220 DEPUTY DISTRICT TOWN<br>5301 CHIEF TOWN |                                                                   |
|                                                                                                       |            |   |      |   | PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |                                        |                                   |                   |                                                     |                                                                   |
| VN082022069827<br>PLANNER, KAPURTHALA, KAPURTHALA<br>PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                      | 1000                                   | 2217                              | URBAN DEVELOPMENT | 80 GENERAL                                          |                                                                   |
|                                                                                                       |            |   |      |   | 04 TOWN PLANNER                                  | 001 DIRECTION AND ADMINISTRATION       |                                   |                   |                                                     |                                                                   |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                         |                                        |                                   |                   |                                                     |                                                                   |
|                                                                                                       |            |   |      |   | 01 SALARIES                                      | 35                                     | HOUSING AND URBAN DEVELOP NT V 12 | 22/08/2022        | 48254 10220 DEPUTY DISTRICT TOWN<br>5301 CHIEF TOWN |                                                                   |
|                                                                                                       |            |   |      |   | PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |                                        |                                   |                   |                                                     |                                                                   |
| VN082022069819<br>PLANNER, KAPURTHALA, KAPURTHALA<br>PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                      | 1000                                   | 2217                              | URBAN DEVELOPMENT | 80 GENERAL                                          |                                                                   |
|                                                                                                       |            |   |      |   | 04 TOWN PLANNER                                  | 001 DIRECTION AND ADMINISTRATION       |                                   |                   |                                                     |                                                                   |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                         |                                        |                                   |                   |                                                     |                                                                   |
|                                                                                                       |            |   |      |   | 01 SALARIES                                      | 35                                     | HOUSING AND URBAN DEVELOP NT V 4  | 02/08/2022        | 74284 10220 DEPUTY DISTRICT TOWN<br>5301 CHIEF TOWN |                                                                   |
|                                                                                                       |            |   |      |   | PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |                                        |                                   |                   |                                                     |                                                                   |
| VN082022064494<br>(WOMEN), LDH,LUDHIANA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                      | 1100                                   | 2202                              | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                  |                                                                   |
|                                                                                                       |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES                      | 103 GOVERNMENT COLLEGES AND INSTITUTES |                                   |                   |                                                     |                                                                   |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                         |                                        |                                   |                   |                                                     |                                                                   |
|                                                                                                       |            |   |      |   | 01 SALARIES                                      | 05                                     | EDUCATION                         | NT V 2180         | 16/08/2022                                          | 183510 11083 PRINCIPAL,GOVERNMENT COLLEGE<br>4202 DIRECTOR PUBLIC |
|                                                                                                       |            |   |      |   | PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |                                        |                                   |                   |                                                     |                                                                   |
| VN082022064523<br>(BOYS), LDH,LUDHIANA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                      | 1100                                   | 2202                              | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                  |                                                                   |
|                                                                                                       |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES                      | 103 GOVERNMENT COLLEGES AND INSTITUTES |                                   |                   |                                                     |                                                                   |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                         |                                        |                                   |                   |                                                     |                                                                   |
|                                                                                                       |            |   |      |   | 01 SALARIES                                      | 05                                     | EDUCATION                         | NT V 2209         | 24/08/2022                                          | 464756 11082 PRINCIPAL,GOVERNMENT COLLEGE<br>4202 DIRECTOR PUBLIC |
|                                                                                                       |            |   |      |   | PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |                                        |                                   |                   |                                                     |                                                                   |
| VN082022037214<br>SCHOOL, BASSIAN BET,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                      | 1100                                   | 2202                              | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                  |                                                                   |
|                                                                                                       |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES                      | 103 GOVERNMENT COLLEGES AND INSTITUTES |                                   |                   |                                                     |                                                                   |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                         |                                        |                                   |                   |                                                     |                                                                   |
|                                                                                                       |            |   |      |   | 01 SALARIES                                      | 05                                     | EDUCATION                         | NT V 701          | 01/08/2022                                          | 199778 11405 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
|                                                                                                       |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |                                        |                                   |                   |                                                     |                                                                   |
| VN082022037215<br>01 SALARIES                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                      | 1100                                   | 2202                              | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                  |                                                                   |
|                                                                                                       |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES                      | 103 GOVERNMENT COLLEGES AND INSTITUTES |                                   |                   |                                                     |                                                                   |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                         |                                        |                                   |                   |                                                     |                                                                   |
|                                                                                                       |            |   |      |   | 01 SALARIES                                      | 05                                     | EDUCATION                         | NT V 702          | 01/08/2022                                          | 168300 11357 HEADMASTER,GOVERNMENT HIGH                           |
|                                                                                                       |            |   |      |   |                                                  |                                        |                                   |                   |                                                     |                                                                   |

|                                             |            |   |      |   |                             |      |      |                                        |                                                          |
|---------------------------------------------|------------|---|------|---|-----------------------------|------|------|----------------------------------------|----------------------------------------------------------|
| VCHR_DATA_0822.TXT                          |            |   |      |   |                             |      |      |                                        |                                                          |
| SCHOOL, ATIANA,LUDHIANA                     |            |   |      |   |                             |      |      |                                        | 3701 SECRETARY TO                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |      |      |                                        |                                                          |
| VN082022035810                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION                      | 03 UNIVERSITY AND HIGHER EDUCATION                       |
|                                             |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES |      |      | 103 GOVERNMENT COLLEGES AND INSTITUTES |                                                          |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                        |                                                          |
| 01 SALARIES                                 |            |   |      |   |                             |      |      | 05 EDUCATION                           | NT V 47                                                  |
| KARAMSAR,LUDHIANA                           |            |   |      |   |                             |      |      | 01/08/2022                             | 227004                                                   |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH         |            |   |      |   |                             |      |      |                                        | 11086 PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC |
| VN082022035811                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION                      | 03 UNIVERSITY AND HIGHER EDUCATION                       |
|                                             |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES |      |      | 103 GOVERNMENT COLLEGES AND INSTITUTES |                                                          |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                        |                                                          |
| 01 SALARIES                                 |            |   |      |   |                             |      |      | 05 EDUCATION                           | NT V 48                                                  |
| KARAMSAR,LUDHIANA                           |            |   |      |   |                             |      |      | 01/08/2022                             | 57996                                                    |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH         |            |   |      |   |                             |      |      |                                        | 11086 PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC |
| VN082022035812                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION                      | 03 UNIVERSITY AND HIGHER EDUCATION                       |
|                                             |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES |      |      | 103 GOVERNMENT COLLEGES AND INSTITUTES |                                                          |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                        |                                                          |
| 01 SALARIES                                 |            |   |      |   |                             |      |      | 05 EDUCATION                           | NT V 49                                                  |
| KARAMSAR,LUDHIANA                           |            |   |      |   |                             |      |      | 01/08/2022                             | 97160                                                    |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH         |            |   |      |   |                             |      |      |                                        | 11086 PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC |
| VN082022037273                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION                      | 03 UNIVERSITY AND HIGHER EDUCATION                       |
|                                             |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES |      |      | 103 GOVERNMENT COLLEGES AND INSTITUTES |                                                          |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                        |                                                          |
| 01 SALARIES                                 |            |   |      |   |                             |      |      | 05 EDUCATION                           | NT V 760                                                 |
| (BOYS), LDH,LUDHIANA                        |            |   |      |   |                             |      |      | 01/08/2022                             | 749952                                                   |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH         |            |   |      |   |                             |      |      |                                        | 11082 PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC  |
| VN082022037308                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION                      | 03 UNIVERSITY AND HIGHER EDUCATION                       |
|                                             |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES |      |      | 103 GOVERNMENT COLLEGES AND INSTITUTES |                                                          |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                        |                                                          |
| 01 SALARIES                                 |            |   |      |   |                             |      |      | 05 EDUCATION                           | NT V 621                                                 |
| AND RESEARCH COLLEGE, JAGRAON,LUDHIANA      |            |   |      |   |                             |      |      | 01/08/2022                             | 78884                                                    |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH         |            |   |      |   |                             |      |      |                                        | 11084 PRINCIPAL,GOVERNMENT SCIENCE 4202 DIRECTOR PUBLIC  |
| VN082022037310                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION                      | 03 UNIVERSITY AND HIGHER EDUCATION                       |
|                                             |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES |      |      | 103 GOVERNMENT COLLEGES AND INSTITUTES |                                                          |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                        |                                                          |
| 01 SALARIES                                 |            |   |      |   |                             |      |      | 05 EDUCATION                           | NT V 623                                                 |
| AND RESEARCH COLLEGE, JAGRAON,LUDHIANA      |            |   |      |   |                             |      |      | 01/08/2022                             | 175558                                                   |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH         |            |   |      |   |                             |      |      |                                        | 11084 PRINCIPAL,GOVERNMENT SCIENCE 4202 DIRECTOR PUBLIC  |
| VN082022037311                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION                      | 03 UNIVERSITY AND HIGHER EDUCATION                       |
|                                             |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES |      |      | 103 GOVERNMENT COLLEGES AND INSTITUTES |                                                          |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                        |                                                          |
| 01 SALARIES                                 |            |   |      |   |                             |      |      | 05 EDUCATION                           | NT V 624                                                 |
| AND RESEARCH COLLEGE, JAGRAON,LUDHIANA      |            |   |      |   |                             |      |      | 01/08/2022                             | 194655                                                   |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH         |            |   |      |   |                             |      |      |                                        | 11084 PRINCIPAL,GOVERNMENT SCIENCE 4202 DIRECTOR PUBLIC  |
| VN082022037312                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION                      | 03 UNIVERSITY AND HIGHER EDUCATION                       |
|                                             |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES |      |      | 103 GOVERNMENT COLLEGES AND INSTITUTES |                                                          |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                        |                                                          |
| 01 SALARIES                                 |            |   |      |   |                             |      |      | 05 EDUCATION                           | NT V 625                                                 |
| AND RESEARCH COLLEGE, JAGRAON,LUDHIANA      |            |   |      |   |                             |      |      | 01/08/2022                             | 160704                                                   |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH         |            |   |      |   |                             |      |      |                                        | 11084 PRINCIPAL,GOVERNMENT SCIENCE 4202 DIRECTOR PUBLIC  |
| VN082022037313                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION                      | 03 UNIVERSITY AND HIGHER EDUCATION                       |
|                                             |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES |      |      | 103 GOVERNMENT COLLEGES AND INSTITUTES |                                                          |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                        |                                                          |
| 01 SALARIES                                 |            |   |      |   |                             |      |      | 05 EDUCATION                           | NT V 626                                                 |
| AND RESEARCH COLLEGE, JAGRAON,LUDHIANA      |            |   |      |   |                             |      |      | 01/08/2022                             | 395540                                                   |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH         |            |   |      |   |                             |      |      |                                        | 11084 PRINCIPAL,GOVERNMENT SCIENCE 4202 DIRECTOR PUBLIC  |
| VN082022037314                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION                      | 03 UNIVERSITY AND HIGHER EDUCATION                       |
|                                             |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES |      |      | 103 GOVERNMENT COLLEGES AND INSTITUTES |                                                          |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                        |                                                          |
| 01 SALARIES                                 |            |   |      |   |                             |      |      | 05 EDUCATION                           | NT V 627                                                 |
| AND RESEARCH COLLEGE, JAGRAON,LUDHIANA      |            |   |      |   |                             |      |      | 01/08/2022                             | 376679                                                   |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH         |            |   |      |   |                             |      |      |                                        | 11084 PRINCIPAL,GOVERNMENT SCIENCE 4202 DIRECTOR PUBLIC  |
| VN082022037335                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION                      | 03 UNIVERSITY AND HIGHER EDUCATION                       |
|                                             |            |   |      |   |                             |      |      | 103 GOVERNMENT COLLEGES AND INSTITUTES |                                                          |



|                                                                                                                          |  |  |  |              |           |            |         |       |                                                      |
|--------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------|-----------|------------|---------|-------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                       |  |  |  |              |           |            |         |       |                                                      |
| 01 GOVERNMENT ARTS COLLEGES                                                                                              |  |  |  |              |           |            |         |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                 |  |  |  |              |           |            |         |       |                                                      |
| 01 SALARIES<br>(BOYS), LDH,LUDHIANA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                               |  |  |  | 05 EDUCATION | NT V 785  | 01/08/2022 | 2020656 | 11082 | PRINCIPAL,GOVERNMENT COLLEGE<br>4202 DIRECTOR PUBLIC |
| VN082022037336 01/08/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION                               |  |  |  |              |           |            |         |       |                                                      |
| 103 GOVERNMENT COLLEGES AND INSTITUTES                                                                                   |  |  |  |              |           |            |         |       |                                                      |
| 03 UNIVERSITY AND HIGHER EDUCATION                                                                                       |  |  |  |              |           |            |         |       |                                                      |
| 01 GOVERNMENT ARTS COLLEGES                                                                                              |  |  |  |              |           |            |         |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                 |  |  |  |              |           |            |         |       |                                                      |
| 01 SALARIES<br>(BOYS), LDH,LUDHIANA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                               |  |  |  | 05 EDUCATION | NT V 786  | 01/08/2022 | 1093124 | 11082 | PRINCIPAL,GOVERNMENT COLLEGE<br>4202 DIRECTOR PUBLIC |
| VN082022037337 01/08/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION                               |  |  |  |              |           |            |         |       |                                                      |
| 103 GOVERNMENT COLLEGES AND INSTITUTES                                                                                   |  |  |  |              |           |            |         |       |                                                      |
| 03 UNIVERSITY AND HIGHER EDUCATION                                                                                       |  |  |  |              |           |            |         |       |                                                      |
| 01 GOVERNMENT ARTS COLLEGES                                                                                              |  |  |  |              |           |            |         |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                 |  |  |  |              |           |            |         |       |                                                      |
| 01 SALARIES<br>(BOYS), LDH,LUDHIANA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                               |  |  |  | 05 EDUCATION | NT V 787  | 01/08/2022 | 852848  | 11082 | PRINCIPAL,GOVERNMENT COLLEGE<br>4202 DIRECTOR PUBLIC |
| VN082022036712 01/08/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION                               |  |  |  |              |           |            |         |       |                                                      |
| 001 DIRECTION AND ADMINISTRATION                                                                                         |  |  |  |              |           |            |         |       |                                                      |
| 01 ELEMENTARY EDUCATION                                                                                                  |  |  |  |              |           |            |         |       |                                                      |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                                                      |  |  |  |              |           |            |         |       |                                                      |
| 0000 99 NO DETAILED HEAD                                                                                                 |  |  |  |              |           |            |         |       |                                                      |
| 01 SALARIES<br>OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB, |  |  |  | 05 EDUCATION | NT V 1797 | 03/08/2022 | 68844   | 11189 | DISTRICT EDUCATION<br>4201 DIRECTOR,                 |
| VN082022036713 01/08/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION                               |  |  |  |              |           |            |         |       |                                                      |
| 001 DIRECTION AND ADMINISTRATION                                                                                         |  |  |  |              |           |            |         |       |                                                      |
| 01 ELEMENTARY EDUCATION                                                                                                  |  |  |  |              |           |            |         |       |                                                      |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                                                      |  |  |  |              |           |            |         |       |                                                      |
| 0000 99 NO DETAILED HEAD                                                                                                 |  |  |  |              |           |            |         |       |                                                      |
| 01 SALARIES<br>OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB, |  |  |  | 05 EDUCATION | NT V 1798 | 03/08/2022 | 167528  | 11189 | DISTRICT EDUCATION<br>4201 DIRECTOR,                 |
| VN082022036714 01/08/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION                               |  |  |  |              |           |            |         |       |                                                      |
| 001 DIRECTION AND ADMINISTRATION                                                                                         |  |  |  |              |           |            |         |       |                                                      |
| 01 ELEMENTARY EDUCATION                                                                                                  |  |  |  |              |           |            |         |       |                                                      |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                                                      |  |  |  |              |           |            |         |       |                                                      |
| 0000 99 NO DETAILED HEAD                                                                                                 |  |  |  |              |           |            |         |       |                                                      |
| 01 SALARIES<br>OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB, |  |  |  | 05 EDUCATION | NT V 1799 | 03/08/2022 | 290168  | 11189 | DISTRICT EDUCATION<br>4201 DIRECTOR,                 |
| VN082022036715 01/08/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION                               |  |  |  |              |           |            |         |       |                                                      |
| 001 DIRECTION AND ADMINISTRATION                                                                                         |  |  |  |              |           |            |         |       |                                                      |
| 01 ELEMENTARY EDUCATION                                                                                                  |  |  |  |              |           |            |         |       |                                                      |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                                                      |  |  |  |              |           |            |         |       |                                                      |
| 0000 99 NO DETAILED HEAD                                                                                                 |  |  |  |              |           |            |         |       |                                                      |
| 01 SALARIES<br>OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB, |  |  |  | 05 EDUCATION | NT V 1800 | 03/08/2022 | 384016  | 11189 | DISTRICT EDUCATION<br>4201 DIRECTOR,                 |
| VN082022036716 01/08/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION                               |  |  |  |              |           |            |         |       |                                                      |
| 001 DIRECTION AND ADMINISTRATION                                                                                         |  |  |  |              |           |            |         |       |                                                      |
| 01 ELEMENTARY EDUCATION                                                                                                  |  |  |  |              |           |            |         |       |                                                      |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                                                      |  |  |  |              |           |            |         |       |                                                      |
| 0000 99 NO DETAILED HEAD                                                                                                 |  |  |  |              |           |            |         |       |                                                      |
| 01 SALARIES<br>OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB, |  |  |  | 05 EDUCATION | NT V 1801 | 03/08/2022 | 320852  | 11189 | DISTRICT EDUCATION<br>4201 DIRECTOR,                 |
| VN082022036719 01/08/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION                               |  |  |  |              |           |            |         |       |                                                      |
| 001 DIRECTION AND ADMINISTRATION                                                                                         |  |  |  |              |           |            |         |       |                                                      |
| 01 ELEMENTARY EDUCATION                                                                                                  |  |  |  |              |           |            |         |       |                                                      |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                                                      |  |  |  |              |           |            |         |       |                                                      |
| 0000 99 NO DETAILED HEAD                                                                                                 |  |  |  |              |           |            |         |       |                                                      |
| 01 SALARIES<br>OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB, |  |  |  | 05 EDUCATION | NT V 1804 | 03/08/2022 | 151769  | 11189 | DISTRICT EDUCATION<br>4201 DIRECTOR,                 |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC                                                            |  |  |  |              |           |            |         |       |                                                      |
| SM SM_HEAD_DESC                                                                                                          |  |  |  |              |           |            |         |       |                                                      |
| SU SUB_HEAD_DESC                                                                                                         |  |  |  |              |           |            |         |       |                                                      |
| BDGT DT DTL_HEAD_DESC                                                                                                    |  |  |  |              |           |            |         |       |                                                      |
| SO SOE_DESC                                                                                                              |  |  |  |              |           |            |         |       |                                                      |
| GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT                                                                                 |  |  |  |              |           |            |         |       |                                                      |
| NET_AMNT DDO_C NAME                                                                                                      |  |  |  |              |           |            |         |       |                                                      |
| CCO_ CCO                                                                                                                 |  |  |  |              |           |            |         |       |                                                      |

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|                                                                                                     |                    |                                                           |                                  |             |                                                      |                        |  |
|-----------------------------------------------------------------------------------------------------|--------------------|-----------------------------------------------------------|----------------------------------|-------------|------------------------------------------------------|------------------------|--|
| 01 SALARIES<br>SCHOOL, ALLUNA PALHA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     | VCHR_DATA_0822.TXT |                                                           |                                  |             |                                                      |                        |  |
|                                                                                                     | 05 EDUCATION       | NT V 89                                                   | 01/08/2022                       | 50244 11808 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |  |
| VN082022035872                                                                                      | 01/08/2022         | N DC09 A Pay and Allowances Vouchers                      | 1100 2202 GENERAL EDUCATION      |             |                                                      | 02 SECONDARY EDUCATION |  |
|                                                                                                     |                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |             |                                                      |                        |  |
|                                                                                                     |                    | 0000 00 NO DETAILED HEAD                                  |                                  |             |                                                      |                        |  |
| 01 SALARIES<br>SCHOOL, BUANI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                | 05 EDUCATION       | NT V 109                                                  | 01/08/2022                       | 29708 11342 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |  |
| VN082022035874                                                                                      | 01/08/2022         | N DC09 A Pay and Allowances Vouchers                      | 1100 2202 GENERAL EDUCATION      |             |                                                      | 02 SECONDARY EDUCATION |  |
|                                                                                                     |                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |             |                                                      |                        |  |
|                                                                                                     |                    | 0000 00 NO DETAILED HEAD                                  |                                  |             |                                                      |                        |  |
| 01 SALARIES<br>SCHOOL, BUANI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                | 05 EDUCATION       | NT V 111                                                  | 01/08/2022                       | 56228 11342 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |  |
| VN082022035961                                                                                      | 01/08/2022         | N DC09 A Pay and Allowances Vouchers                      | 1100 2202 GENERAL EDUCATION      |             |                                                      | 02 SECONDARY EDUCATION |  |
|                                                                                                     |                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |             |                                                      |                        |  |
|                                                                                                     |                    | 0000 00 NO DETAILED HEAD                                  |                                  |             |                                                      |                        |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION       | NT V 198                                                  | 01/08/2022                       | 34530 11260 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |                        |  |
| VN082022035963                                                                                      | 01/08/2022         | N DC09 A Pay and Allowances Vouchers                      | 1100 2202 GENERAL EDUCATION      |             |                                                      | 02 SECONDARY EDUCATION |  |
|                                                                                                     |                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |             |                                                      |                        |  |
|                                                                                                     |                    | 0000 00 NO DETAILED HEAD                                  |                                  |             |                                                      |                        |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION       | NT V 200                                                  | 01/08/2022                       | 61460 11260 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |                        |  |
| VN082022035969                                                                                      | 01/08/2022         | N DC09 A Pay and Allowances Vouchers                      | 1100 2202 GENERAL EDUCATION      |             |                                                      | 02 SECONDARY EDUCATION |  |
|                                                                                                     |                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |             |                                                      |                        |  |
|                                                                                                     |                    | 0000 00 NO DETAILED HEAD                                  |                                  |             |                                                      |                        |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         | 05 EDUCATION       | NT V 206                                                  | 01/08/2022                       | 38492 11231 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |                        |  |
| VN082022035975                                                                                      | 01/08/2022         | N DC09 A Pay and Allowances Vouchers                      | 1100 2202 GENERAL EDUCATION      |             |                                                      | 02 SECONDARY EDUCATION |  |
|                                                                                                     |                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |             |                                                      |                        |  |
|                                                                                                     |                    | 0000 00 NO DETAILED HEAD                                  |                                  |             |                                                      |                        |  |
| 01 SALARIES<br>SECONDARY SCHOOL, JHORRAN,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                | 05 EDUCATION       | NT V 212                                                  | 01/08/2022                       | 63028 11213 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |  |
| VN082022036000                                                                                      | 01/08/2022         | N DC09 A Pay and Allowances Vouchers                      | 1100 2202 GENERAL EDUCATION      |             |                                                      | 02 SECONDARY EDUCATION |  |
|                                                                                                     |                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |             |                                                      |                        |  |
|                                                                                                     |                    | 0000 00 NO DETAILED HEAD                                  |                                  |             |                                                      |                        |  |
| 01 SALARIES<br>SCHOOL, JARGARI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              | 05 EDUCATION       | NT V 13                                                   | 01/08/2022                       | 29708 11457 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |  |
| VN082022064420                                                                                      | 01/08/2022         | N DC09 A Pay and Allowances Vouchers                      | 1100 2202 GENERAL EDUCATION      |             |                                                      | 02 SECONDARY EDUCATION |  |
|                                                                                                     |                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |             |                                                      |                        |  |
|                                                                                                     |                    | 0000 00 NO DETAILED HEAD                                  |                                  |             |                                                      |                        |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,      | 05 EDUCATION       | NT V 2106                                                 | 11/08/2022                       | 7200 11486  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |  |
| VN082022064424                                                                                      | 01/08/2022         | N DC09 A Pay and Allowances Vouchers                      | 1100 2202 GENERAL EDUCATION      |             |                                                      | 02 SECONDARY EDUCATION |  |
|                                                                                                     |                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |             |                                                      |                        |  |
|                                                                                                     |                    | 0000 00 NO DETAILED HEAD                                  |                                  |             |                                                      |                        |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,      | 05 EDUCATION       | NT V 2110                                                 | 11/08/2022                       | 7200 11486  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |  |
| VN082022064426                                                                                      | 01/08/2022         | N DC09 A Pay and Allowances Vouchers                      | 1100 2202 GENERAL EDUCATION      |             |                                                      | 02 SECONDARY EDUCATION |  |
|                                                                                                     |                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |             |                                                      |                        |  |
|                                                                                                     |                    | 0000 00 NO DETAILED HEAD                                  |                                  |             |                                                      |                        |  |
| 01 SALARIES<br>SCHOOL, BOPARAI KALAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        | 05 EDUCATION       | NT V 2112                                                 | 11/08/2022                       | 4695 11169  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |  |
| VN082022064502                                                                                      | 01/08/2022         | N DC09 A Pay and Allowances Vouchers                      | 1100 2202 GENERAL EDUCATION      |             |                                                      | 02 SECONDARY EDUCATION |  |



|                                                                |  |  |  |  |                                  |           |            |              |                                                      |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|--------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |           |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SCHOOL, MULANPUR MANDI,LUDHIANA                                |  |  |  |  |                                  |           |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 2188 | 16/08/2022 | 11977 11156  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022064508 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 1100 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SCHOOL, AMARGARH KALER,LUDHIANA                                |  |  |  |  | 05 EDUCATION                     | NT V 2194 | 17/08/2022 | 40392 11323  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |            |              |                                                      |
| VN082022064515 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 1100 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SCHOOL, DAKHA,LUDHIANA                                         |  |  |  |  | 05 EDUCATION                     | NT V 2201 | 18/08/2022 | 204752 11445 | PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |              |                                                      |
| VN082022064518 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 1100 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, MANEWAL,MANEWAL                              |  |  |  |  | 05 EDUCATION                     | NT V 2204 | 23/08/2022 | 62744 11198  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |              |                                                      |
| VN082022064520 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 1100 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SCHOOL, GHUNGRANA,LUDHIANA                                     |  |  |  |  | 05 EDUCATION                     | NT V 2206 | 24/08/2022 | 223520 11181 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |            |              |                                                      |
| VN082022064521 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 1100 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SCHOOL, GHUNGRANA,LUDHIANA                                     |  |  |  |  | 05 EDUCATION                     | NT V 2207 | 24/08/2022 | 573952 11181 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |            |              |                                                      |
| VN082022064522 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 1100 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SCHOOL, GHUNGRANA,LUDHIANA                                     |  |  |  |  | 05 EDUCATION                     | NT V 2208 | 24/08/2022 | 222320 11181 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |            |              |                                                      |
| VN082022064460 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 1100 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SCHOOL, SHER PUR KALAN,LUDHIANA                                |  |  |  |  | 05 EDUCATION                     | NT V 2146 | 11/08/2022 | 77331 11281  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |            |              |                                                      |
| VN082022064462 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 1100 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SCHOOL, BOPARAI KALAN,LUDHIANA                                 |  |  |  |  | 05 EDUCATION                     | NT V 2148 | 11/08/2022 | 14555 11169  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |            |              |                                                      |
| VN082022064358 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 1100 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                      |  |  |  |  | 05 EDUCATION                     | NT V 2044 | 11/08/2022 | 212308 11231 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |              |                                                      |
| VN082022064375 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 1100 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, HAIBOWAL,LUDHIANA                            |  |  |  |  | 05 EDUCATION                     | NT V 2061 | 11/08/2022 | 24830 11253  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |              |                                                      |

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| VN082022064376                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL, HAIBOWAL,LUDHIANA                       |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022064387                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| JHAMERI,LUDHIANA                                          |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022064390                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, SIHALA,LUDHIANA                                   |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022064401                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| BABARPUR,LUDHIANA                                         |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022064402                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| BABARPUR,LUDHIANA                                         |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022064463                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA                     |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022064464                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL, NOORPUR BET,LUDHIANA                    |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022064472                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022064480                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA                      |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022064481                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL,RAJJOWAL                                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022064483                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |

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|                                                                                             |            |                                      |                             | VCHR_DATA_0822.TXT                                 |                                    |            |               |                                                         |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                      |                             | 05 EDUCATION                                       | NT V 2169                          | 12/08/2022 | 108642 11231  | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC     |
| VN082022064484                                                                              | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS                   | 02 SECONDARY EDUCATION             |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |                                      |                             |                                                    |                                    |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                    |            |                                      |                             |                                                    |                                    |            |               |                                                         |
| 01 SALARIES<br>SECONDARY SCHOOL, MANGAT,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |                                      |                             | 05 EDUCATION                                       | NT V 2170                          | 12/08/2022 | 42692 11153   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022036486                                                                              | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION             |            |               |                                                         |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                            |            |                                      |                             |                                                    |                                    |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                    |            |                                      |                             |                                                    |                                    |            |               |                                                         |
| 31 GRANTS-IN-AID (SALARY)<br>MAHIMASINGH WALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |            |                                      |                             | 05 EDUCATION                                       | NT V 1571                          | 02/08/2022 | 389920 11123  | HEADMASTER,KHALSA HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022036594                                                                              | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 103 GOVERNMENT COLLEGES AND INSTITUTES             | 03 UNIVERSITY AND HIGHER EDUCATION |            |               |                                                         |
| 01 GOVERNMENT ARTS COLLEGES                                                                 |            |                                      |                             |                                                    |                                    |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                    |            |                                      |                             |                                                    |                                    |            |               |                                                         |
| 01 SALARIES<br>KARAMSAR,LUDHIANA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                     |            |                                      |                             | 05 EDUCATION                                       | NT V 1662                          | 02/08/2022 | 69717 11086   | PRINCIPAL,GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC   |
| VN082022036603                                                                              | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 103 GOVERNMENT COLLEGES AND INSTITUTES             | 03 UNIVERSITY AND HIGHER EDUCATION |            |               |                                                         |
| 01 GOVERNMENT ARTS COLLEGES                                                                 |            |                                      |                             |                                                    |                                    |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                    |            |                                      |                             |                                                    |                                    |            |               |                                                         |
| 01 SALARIES<br>KARAMSAR,LUDHIANA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                     |            |                                      |                             | 05 EDUCATION                                       | NT V 1671                          | 02/08/2022 | 9026 11086    | PRINCIPAL,GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC   |
| VN082022037416                                                                              | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 103 GOVERNMENT COLLEGES AND INSTITUTES             | 03 UNIVERSITY AND HIGHER EDUCATION |            |               |                                                         |
| 01 GOVERNMENT ARTS COLLEGES                                                                 |            |                                      |                             |                                                    |                                    |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                    |            |                                      |                             |                                                    |                                    |            |               |                                                         |
| 01 SALARIES<br>(WOMEN), LDH,LUDHIANA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                 |            |                                      |                             | 05 EDUCATION                                       | NT V 866                           | 01/08/2022 | 353934 11083  | PRINCIPAL,GOVERNMENT COLLEGE<br>4202 DIRECTOR PUBLIC    |
| VN082022037414                                                                              | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 103 GOVERNMENT COLLEGES AND INSTITUTES             | 03 UNIVERSITY AND HIGHER EDUCATION |            |               |                                                         |
| 01 GOVERNMENT ARTS COLLEGES                                                                 |            |                                      |                             |                                                    |                                    |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                    |            |                                      |                             |                                                    |                                    |            |               |                                                         |
| 01 SALARIES<br>(WOMEN), LDH,LUDHIANA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                 |            |                                      |                             | 05 EDUCATION                                       | NT V 864                           | 01/08/2022 | 311868 11083  | PRINCIPAL,GOVERNMENT COLLEGE<br>4202 DIRECTOR PUBLIC    |
| VN082022037415                                                                              | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 103 GOVERNMENT COLLEGES AND INSTITUTES             | 03 UNIVERSITY AND HIGHER EDUCATION |            |               |                                                         |
| 01 GOVERNMENT ARTS COLLEGES                                                                 |            |                                      |                             |                                                    |                                    |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                    |            |                                      |                             |                                                    |                                    |            |               |                                                         |
| 01 SALARIES<br>(WOMEN), LDH,LUDHIANA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                 |            |                                      |                             | 05 EDUCATION                                       | NT V 865                           | 01/08/2022 | 1052992 11083 | PRINCIPAL,GOVERNMENT COLLEGE<br>4202 DIRECTOR PUBLIC    |
| VN082022037417                                                                              | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 103 GOVERNMENT COLLEGES AND INSTITUTES             | 03 UNIVERSITY AND HIGHER EDUCATION |            |               |                                                         |
| 01 GOVERNMENT ARTS COLLEGES                                                                 |            |                                      |                             |                                                    |                                    |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                    |            |                                      |                             |                                                    |                                    |            |               |                                                         |
| 01 SALARIES<br>(WOMEN), LDH,LUDHIANA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                 |            |                                      |                             | 05 EDUCATION                                       | NT V 867                           | 01/08/2022 | 2521483 11083 | PRINCIPAL,GOVERNMENT COLLEGE<br>4202 DIRECTOR PUBLIC    |
| VN082022037418                                                                              | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 103 GOVERNMENT COLLEGES AND INSTITUTES             | 03 UNIVERSITY AND HIGHER EDUCATION |            |               |                                                         |
| 01 GOVERNMENT ARTS COLLEGES                                                                 |            |                                      |                             |                                                    |                                    |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                    |            |                                      |                             |                                                    |                                    |            |               |                                                         |
| 01 SALARIES<br>(WOMEN), LDH,LUDHIANA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                 |            |                                      |                             | 05 EDUCATION                                       | NT V 868                           | 01/08/2022 | 785400 11083  | PRINCIPAL,GOVERNMENT COLLEGE<br>4202 DIRECTOR PUBLIC    |
| VN082022037419                                                                              | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 103 GOVERNMENT COLLEGES AND INSTITUTES             | 03 UNIVERSITY AND HIGHER EDUCATION |            |               |                                                         |
| 01 GOVERNMENT ARTS COLLEGES                                                                 |            |                                      |                             |                                                    |                                    |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                    |            |                                      |                             |                                                    |                                    |            |               |                                                         |
| 01 SALARIES<br>(WOMEN), LDH,LUDHIANA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                 |            |                                      |                             | 05 EDUCATION                                       | NT V 869                           | 01/08/2022 | 29200 11083   | PRINCIPAL,GOVERNMENT COLLEGE<br>4202 DIRECTOR PUBLIC    |
| VN082022036032                                                                              | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                 |                                    |            |               |                                                         |



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| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                        |           |            |              |                                                     |
|                                                                |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |            |              |                                                     |
| 01 GOVERNMENT ARTS COLLEGES                                    |  |  |  |  |                                        |           |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |           |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                        |           |            |              |                                                     |
| KARAMSAR, LUDHIANA                                             |  |  |  |  |                                        |           |            |              |                                                     |
| INSTRUCTIONS (C), PUNJAB, , CHANDIGARH                         |  |  |  |  | 05 EDUCATION                           | NT V 45   | 01/08/2022 | 378596 11086 | PRINCIPAL, GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC |
| VN082022036033 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                        |           |            |              |                                                     |
|                                                                |  |  |  |  |                                        |           |            |              |                                                     |
| 01 GOVERNMENT ARTS COLLEGES                                    |  |  |  |  |                                        |           |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |           |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                        |           |            |              |                                                     |
| KARAMSAR, LUDHIANA                                             |  |  |  |  |                                        |           |            |              |                                                     |
| INSTRUCTIONS (C), PUNJAB, , CHANDIGARH                         |  |  |  |  | 05 EDUCATION                           | NT V 46   | 01/08/2022 | 107136 11086 | PRINCIPAL, GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC |
| VN082022036723 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                        |           |            |              |                                                     |
|                                                                |  |  |  |  |                                        |           |            |              |                                                     |
| 01 GOVERNMENT ARTS COLLEGES                                    |  |  |  |  |                                        |           |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |           |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                        |           |            |              |                                                     |
| (WOMEN), LDH, LUDHIANA                                         |  |  |  |  |                                        |           |            |              |                                                     |
| INSTRUCTIONS (C), PUNJAB, , CHANDIGARH                         |  |  |  |  | 05 EDUCATION                           | NT V 1808 | 03/08/2022 | 160704 11083 | PRINCIPAL, GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC  |
| VN082022036820 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                        |           |            |              |                                                     |
|                                                                |  |  |  |  |                                        |           |            |              |                                                     |
| 01 GOVERNMENT ARTS COLLEGES                                    |  |  |  |  |                                        |           |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |           |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                        |           |            |              |                                                     |
| SCHOOL, AKHARA, LUDHIANA                                       |  |  |  |  |                                        |           |            |              |                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                           | NT V 1905 | 05/08/2022 | 165976 11316 | HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO       |
| VN082022036821 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                        |           |            |              |                                                     |
|                                                                |  |  |  |  |                                        |           |            |              |                                                     |
| 01 GOVERNMENT ARTS COLLEGES                                    |  |  |  |  |                                        |           |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |           |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                        |           |            |              |                                                     |
| SCHOOL, ACHHARWAL, LUDHIANA                                    |  |  |  |  |                                        |           |            |              |                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                           | NT V 1906 | 05/08/2022 | 162204 11400 | HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO       |
| VN082022036822 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                        |           |            |              |                                                     |
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| 01 GOVERNMENT ARTS COLLEGES                                    |  |  |  |  |                                        |           |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |           |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                        |           |            |              |                                                     |
| SCHOOL, ANDLU, LUDHIANA                                        |  |  |  |  |                                        |           |            |              |                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                           | NT V 1907 | 05/08/2022 | 112200 11356 | HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO       |
| VN082022037244 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                        |           |            |              |                                                     |
|                                                                |  |  |  |  |                                        |           |            |              |                                                     |
| 01 GOVERNMENT ARTS COLLEGES                                    |  |  |  |  |                                        |           |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |           |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                        |           |            |              |                                                     |
| (WOMEN), LDH, LUDHIANA                                         |  |  |  |  |                                        |           |            |              |                                                     |
| INSTRUCTIONS (C), PUNJAB, , CHANDIGARH                         |  |  |  |  | 05 EDUCATION                           | NT V 731  | 01/08/2022 | 27840 11083  | PRINCIPAL, GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC  |
| VN082022037245 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                        |           |            |              |                                                     |
|                                                                |  |  |  |  |                                        |           |            |              |                                                     |
| 01 GOVERNMENT ARTS COLLEGES                                    |  |  |  |  |                                        |           |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |           |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                        |           |            |              |                                                     |
| (WOMEN), LDH, LUDHIANA                                         |  |  |  |  |                                        |           |            |              |                                                     |
| INSTRUCTIONS (C), PUNJAB, , CHANDIGARH                         |  |  |  |  | 05 EDUCATION                           | NT V 732  | 01/08/2022 | 485356 11083 | PRINCIPAL, GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC  |
| VN082022037338 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                        |           |            |              |                                                     |
|                                                                |  |  |  |  |                                        |           |            |              |                                                     |
| 01 GOVERNMENT ARTS COLLEGES                                    |  |  |  |  |                                        |           |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |           |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                        |           |            |              |                                                     |
| (BOYS), LDH, LUDHIANA                                          |  |  |  |  |                                        |           |            |              |                                                     |
| INSTRUCTIONS (C), PUNJAB, , CHANDIGARH                         |  |  |  |  | 05 EDUCATION                           | NT V 788  | 01/08/2022 | 636280 11082 | PRINCIPAL, GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC  |
| VN082022037339 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                        |           |            |              |                                                     |
|                                                                |  |  |  |  |                                        |           |            |              |                                                     |
| 01 GOVERNMENT ARTS COLLEGES                                    |  |  |  |  |                                        |           |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |           |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                        |           |            |              |                                                     |
| (BOYS), LDH, LUDHIANA                                          |  |  |  |  |                                        |           |            |              |                                                     |
| INSTRUCTIONS (C), PUNJAB, , CHANDIGARH                         |  |  |  |  | 05 EDUCATION                           | NT V 789  | 01/08/2022 | 559480 11082 | PRINCIPAL, GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC  |
| VN082022037420 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                        |           |            |              |                                                     |
|                                                                |  |  |  |  |                                        |           |            |              |                                                     |
| 01 GOVERNMENT ARTS COLLEGES                                    |  |  |  |  |                                        |           |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                        |           |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                        |           |            |              |                                                     |
| (BOYS), LDH, LUDHIANA                                          |  |  |  |  |                                        |           |            |              |                                                     |
| INSTRUCTIONS (C), PUNJAB, , CHANDIGARH                         |  |  |  |  | 05 EDUCATION                           | NT V 870  | 01/08/2022 | 182898 11082 | PRINCIPAL, GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC  |

| VCHR_DATA_0822.TXT                                                                         |            |   |      |   |                                                                           |              |                   |                     |                                                   |
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| VN082022064492 01/08/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION |            |   |      |   | 103 GOVERNMENT COLLEGES AND INSTITUTES 03 UNIVERSITY AND HIGHER EDUCATION |              |                   |                     |                                                   |
| 01 GOVERNMENT ARTS COLLEGES                                                                |            |   |      |   |                                                                           |              |                   |                     |                                                   |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                                                                           |              |                   |                     |                                                   |
| 01 SALARIES (WOMEN), LDH,LUDHIANA INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                      |            |   |      |   | 05 EDUCATION                                                              | NT V 2178    | 16/08/2022        | 183754 11083        | PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC |
| VN082022036886 01/08/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                   |              |                   |                     |                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                                                                           |              |                   |                     |                                                   |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                                                                           |              |                   |                     |                                                   |
| 01 SALARIES SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,          |            |   |      |   | 05 EDUCATION                                                              | NT V 1971    | 08/08/2022        | 91207 11280         | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| VN082022036885 01/08/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                   |              |                   |                     |                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                                                                           |              |                   |                     |                                                   |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                                                                           |              |                   |                     |                                                   |
| 01 SALARIES SCHOOL, LAKHU GADDOWAL,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |            |   |      |   | 05 EDUCATION                                                              | NT V 1970    | 08/08/2022        | 93808 11359         | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |
| VN082022036887 01/08/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                   |              |                   |                     |                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                                                                           |              |                   |                     |                                                   |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                                                                           |              |                   |                     |                                                   |
| 01 SALARIES SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,          |            |   |      |   | 05 EDUCATION                                                              | NT V 1972    | 08/08/2022        | 313660 11280        | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| VN082022036888 01/08/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                   |              |                   |                     |                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                                                                           |              |                   |                     |                                                   |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                                                                           |              |                   |                     |                                                   |
| 01 SALARIES SCHOOL, JAWADDI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |            |   |      |   | 05 EDUCATION                                                              | NT V 1973    | 08/08/2022        | 1530852 11334       | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |
| VN082022036889 01/08/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                   |              |                   |                     |                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |            |   |      |   |                                                                           |              |                   |                     |                                                   |
| 0000 00 NO DETAILED HEAD                                                                   |            |   |      |   |                                                                           |              |                   |                     |                                                   |
| 01 SALARIES SCHOOL, JAWADDI,LUDHIANA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |            |   |      |   | 05 EDUCATION                                                              | NT V 1974    | 08/08/2022        | 26293 11334         | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |
| REF_VCHR_NO                                                                                | ACC_MNTH_Y | A | DEAL | V | CATG                                                                      | TRY_C        | MJR_              | MJR_HEAD_DESC       | SM SM_HEAD_DESC                                   |
|                                                                                            |            |   |      |   | SU SUB_HEAD_DESC                                                          | MIN MIN_DESC |                   |                     |                                                   |
|                                                                                            |            |   |      |   | BDGT DT DTL_HEAD_DESC                                                     |              |                   |                     |                                                   |
| SO                                                                                         | SOE_DESC   |   |      |   |                                                                           | GR           | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME CCO_ CCO                      |
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|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|-------------------|---------------------------------------------------------------------|
| VN082022036892                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                     |
| SCHOOL, JAWADDI,LUDHIANA                                  |            |   |      |   |                             |                                  |           |                   |                                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1977 | 08/08/2022        | 53416 11334 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |
| VN082022036893                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                     |
| SCHOOL, JAWADDI,LUDHIANA                                  |            |   |      |   |                             |                                  |           |                   |                                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1978 | 08/08/2022        | 608483 11334 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022036895                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                     |
| SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA                     |            |   |      |   |                             |                                  |           |                   |                                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1980 | 08/08/2022        | 30492 11214 PRINCIPAL,GOVERNMENT<br>3701 SECRETARY TO               |
| VN082022036896                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                     |
| SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA                     |            |   |      |   |                             |                                  |           |                   |                                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1981 | 08/08/2022        | 10818 11214 PRINCIPAL,GOVERNMENT<br>3701 SECRETARY TO               |
| VN082022036897                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                     |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |            |   |      |   |                             |                                  |           |                   |                                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 1982 | 08/08/2022        | 136504 11231 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC    |
| VN082022036898                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                     |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |            |   |      |   |                             |                                  |           |                   |                                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 1983 | 08/08/2022        | 230048 11231 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC    |
| VN082022036179                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                     |
| BARMi,LUDHIANA                                            |            |   |      |   |                             |                                  |           |                   |                                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 370  | 01/08/2022        | 205096 11209 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022036180                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                     |
| SCHOOL, BRAICH,LUDHIANA                                   |            |   |      |   |                             |                                  |           |                   |                                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 371  | 01/08/2022        | 35400 11407 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |
| VN082022036181                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                     |
| SCHOOL, BRAICH,LUDHIANA                                   |            |   |      |   |                             |                                  |           |                   |                                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 372  | 01/08/2022        | 57860 11407 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |
| VN082022036182                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                     |
| SCHOOL, BRAICH,LUDHIANA                                   |            |   |      |   |                             |                                  |           |                   |                                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 373  | 01/08/2022        | 111760 11407 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022036183                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                     |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                     |
| SCHOOL, BRAICH,LUDHIANA                                   |            |   |      |   |                             |                                  |           |                   |                                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 374  | 01/08/2022        | 679048 11407 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |

|                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|------------------------------------------|--|--|--|--|--|--|--|--|--|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT          |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| VN082022036184 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| HIGH SCHOOL, PAKHOWAL,LUDHIANA                                 |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 645164 11259 HEADMASTER,GOVERNMENT GIRLS |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                        |  |  |  |  |  |  |  |  |  |
| VN082022036185 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| HIGH SCHOOL, PAKHOWAL,LUDHIANA                                 |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 48884 11259 HEADMASTER,GOVERNMENT GIRLS  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                        |  |  |  |  |  |  |  |  |  |
| VN082022036186 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| HIGH SCHOOL, PAKHOWAL,LUDHIANA                                 |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 732056 11259 HEADMASTER,GOVERNMENT GIRLS |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                        |  |  |  |  |  |  |  |  |  |
| VN082022036187 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| HIGH SCHOOL, PAKHOWAL,LUDHIANA                                 |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 30524 11259 HEADMASTER,GOVERNMENT GIRLS  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                        |  |  |  |  |  |  |  |  |  |
| VN082022036188 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| SCHOOL, JASSOWAL KULAR,LUDHIANA                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 125632 11377 HEADMASTER,GOVERNMENT HIGH  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                        |  |  |  |  |  |  |  |  |  |
| VN082022036189 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| SCHOOL, JASSOWAL KULAR,LUDHIANA                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 436840 11377 HEADMASTER,GOVERNMENT HIGH  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                        |  |  |  |  |  |  |  |  |  |
| VN082022036190 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| SCHOOL, JASSOWAL KULAR,LUDHIANA                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 64932 11377 HEADMASTER,GOVERNMENT HIGH   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                        |  |  |  |  |  |  |  |  |  |
| VN082022036191 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| SCHOOL, JASSOWAL KULAR,LUDHIANA                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 731988 11377 HEADMASTER,GOVERNMENT HIGH  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                        |  |  |  |  |  |  |  |  |  |
| VN082022036192 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| SCHOOL, LITTER,LUDHIANA                                        |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 35400 11372 PRINCIPAL,GOVT. SENIOR SEC.  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                        |  |  |  |  |  |  |  |  |  |
| VN082022036193 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| SCHOOL, ATIANA,LUDHIANA                                        |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 140584 11357 HEADMASTER,GOVERNMENT HIGH  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                        |  |  |  |  |  |  |  |  |  |
| VN082022036194 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                          |  |  |  |  |  |  |  |  |  |

|                                                                                                 |              |                              |            |        |       |                                                                 |  |  |  |
|-------------------------------------------------------------------------------------------------|--------------|------------------------------|------------|--------|-------|-----------------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                              |              |                              |            |        |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                              |            |        |       |                                                                 |  |  |  |
| 01 SALARIES<br>HISSOWAL, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                           | 05 EDUCATION | NT V 385                     | 01/08/2022 | 225424 | 11449 | HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC         |  |  |  |
| VN082022036195 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                              |            |        |       |                                                                 |  |  |  |
| 01 SALARIES<br>SCHOOL, BASSIAN BET, LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,    | 05 EDUCATION | NT V 386                     | 01/08/2022 | 433380 | 11405 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |  |  |
| VN082022036196 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                              |            |        |       |                                                                 |  |  |  |
| 01 SALARIES<br>SCHOOL, ATIANA, LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,         | 05 EDUCATION | NT V 387                     | 01/08/2022 | 461504 | 11357 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |  |  |
| VN082022036197 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                              |            |        |       |                                                                 |  |  |  |
| 01 SALARIES<br>HISSOWAL, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                           | 05 EDUCATION | NT V 388                     | 01/08/2022 | 498664 | 11449 | HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC         |  |  |  |
| VN082022036198 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                              |            |        |       |                                                                 |  |  |  |
| 01 SALARIES<br>HISSOWAL, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                           | 05 EDUCATION | NT V 389                     | 01/08/2022 | 35400  | 11449 | HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC         |  |  |  |
| VN082022036199 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                              |            |        |       |                                                                 |  |  |  |
| 01 SALARIES<br>HISSOWAL, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                           | 05 EDUCATION | NT V 390                     | 01/08/2022 | 90000  | 11449 | HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC         |  |  |  |
| VN082022036200 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                              |            |        |       |                                                                 |  |  |  |
| 01 SALARIES<br>SCHOOL, KARIR SAHIB LTTER, LUDHIANA<br>DEPARTMENT OF EDUCATION, PUNJAB,          | 05 EDUCATION | NT V 391                     | 01/08/2022 | 88504  | 11416 | PRINCIPAL, GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022036202 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                              |            |        |       |                                                                 |  |  |  |
| 01 SALARIES<br>SCHOOL, KARIR SAHIB LTTER, LUDHIANA<br>DEPARTMENT OF EDUCATION, PUNJAB,          | 05 EDUCATION | NT V 393                     | 01/08/2022 | 357488 | 11416 | PRINCIPAL, GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022036203 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                              |            |        |       |                                                                 |  |  |  |
| 01 SALARIES<br>SCHOOL, KARIR SAHIB LTTER, LUDHIANA<br>DEPARTMENT OF EDUCATION, PUNJAB,          | 05 EDUCATION | NT V 394                     | 01/08/2022 | 322133 | 11416 | PRINCIPAL, GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022036204 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                              |            |        |       |                                                                 |  |  |  |
| 01 SALARIES<br>SCHOOL, ALLUNA PALHA, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB,               | 05 EDUCATION | NT V 395                     | 01/08/2022 | 148152 | 11808 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC            |  |  |  |
| VN082022036205 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                              |            |        |       |                                                                 |  |  |  |
| 01 SALARIES<br>SCHOOL, AMARGARH KALER, LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, | 05 EDUCATION | NT V 396                     | 01/08/2022 | 270712 | 11323 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |  |  |



|                                                             |            |   |      |   |                             |                               |                              |                               |                        |
|-------------------------------------------------------------|------------|---|------|---|-----------------------------|-------------------------------|------------------------------|-------------------------------|------------------------|
| VCHR_DATA_0822.TXT                                          |            |   |      |   |                             |                               |                              |                               |                        |
| VN082022037040                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                          | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                               |                              |                               |                        |
| 01 SALARIES                                                 |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 528                      | 01/08/2022             |
| HIGH SCHOOL, HATHUR,LUDHIANA                                |            |   |      |   |                             | 491084                        | 11249                        | HEADMASTER,GOVERNMENT GIRLS   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                 |            |   |      |   |                             | 3701 SECRETARY TO             |                              |                               |                        |
| VN082022037041                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                          | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                               |                              |                               |                        |
| 01 SALARIES                                                 |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 529                      | 01/08/2022             |
| HIGH SCHOOL, HATHUR,LUDHIANA                                |            |   |      |   |                             | 42492                         | 11249                        | HEADMASTER,GOVERNMENT GIRLS   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                 |            |   |      |   |                             | 3701 SECRETARY TO             |                              |                               |                        |
| VN082022037042                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                          | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                               |                              |                               |                        |
| 01 SALARIES                                                 |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 530                      | 01/08/2022             |
| SCHOOL, GIDDER WINDI,LUDHIANA                               |            |   |      |   |                             | 275464                        | 11482                        | PRINCIPAL,GOVERNMENT SR. SEC. |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                             |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT, |                              |                               |                        |
| VN082022037043                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                          | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                               |                              |                               |                        |
| 01 SALARIES                                                 |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 531                      | 01/08/2022             |
| SCHOOL, GIDDER WINDI,LUDHIANA                               |            |   |      |   |                             | 92720                         | 11482                        | PRINCIPAL,GOVERNMENT SR. SEC. |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                             |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT, |                              |                               |                        |
| VN082022037044                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                          | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                               |                              |                               |                        |
| 01 SALARIES                                                 |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 532                      | 01/08/2022             |
| SCHOOL, GIDDER WINDI,LUDHIANA                               |            |   |      |   |                             | 173472                        | 11482                        | PRINCIPAL,GOVERNMENT SR. SEC. |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                             |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT, |                              |                               |                        |
| VN082022037045                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                          | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                               |                              |                               |                        |
| 01 SALARIES                                                 |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 533                      | 01/08/2022             |
| SCHOOL, GIDDER WINDI,LUDHIANA                               |            |   |      |   |                             | 237652                        | 11482                        | PRINCIPAL,GOVERNMENT SR. SEC. |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                             |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT, |                              |                               |                        |
| VN082022037046                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                          | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                               |                              |                               |                        |
| 01 SALARIES                                                 |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 534                      | 01/08/2022             |
| CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA |            |   |      |   |                             | 153504                        | 11331                        | PRINCIPAL,GOVERNMENT          |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                             |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC         |                              |                               |                        |
| VN082022037047                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                          | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                               |                              |                               |                        |
| 01 SALARIES                                                 |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 535                      | 01/08/2022             |
| CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA |            |   |      |   |                             | 344528                        | 11331                        | PRINCIPAL,GOVERNMENT          |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                             |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC         |                              |                               |                        |
| VN082022037048                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                          | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                               |                              |                               |                        |
| 01 SALARIES                                                 |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 536                      | 01/08/2022             |
| CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA |            |   |      |   |                             | 102376                        | 11331                        | PRINCIPAL,GOVERNMENT          |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                             |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC         |                              |                               |                        |
| VN082022036865                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                          | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                               |                              |                               |                        |
| 01 SALARIES                                                 |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 1950                     | 05/08/2022             |
| BHADLA NIWAN,LUDHIANA                                       |            |   |      |   |                             | 615160                        | 11223                        | HEADMASTER,GOVT. HIGH SCHOOL, |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                             |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC         |                              |                               |                        |
| VN082022036867                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                          | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                               |                              |                               |                        |
| 01 SALARIES                                                 |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 1952                     | 05/08/2022             |
| SECONDARY SCHOOL, LALHERI,LUDHIANA                          |            |   |      |   |                             | 66900                         | 11306                        | PRINCIPAL,GOVERNMENT SENIOR   |                        |
|                                                             |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC         |                              |                               |                        |

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| VCHR_DATA_0822.TXT                                                                                              |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022036868 01/08/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 195305/08/2022136504 11306 PRINCIPAL,GOVERNMENT SENIOR                              |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, LALHERI,LUDHIANA4204 DIRECTOR, PUBLIC                                                         |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022036869 01/08/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 195405/08/2022178640 11223 HEADMASTER,GOVT. HIGH SCHOOL,                            |  |  |  |  |  |  |  |  |  |
| BHADLA NIWAN,LUDHIANA4204 DIRECTOR, PUBLIC                                                                      |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022036870 01/08/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 195505/08/2022319812 11261 PRINCIPAL,GOVERNMENT SENIOR                              |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, SIRTHALA,LUDHIANA4204 DIRECTOR, PUBLIC                                                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022036871 01/08/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 195605/08/2022420704 11261 PRINCIPAL,GOVERNMENT SENIOR                              |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, SIRTHALA,LUDHIANA4204 DIRECTOR, PUBLIC                                                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022036873 01/08/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 195805/08/202211613 11271 PRINCIPAL,GOVERNMENT SR. SEC.                             |  |  |  |  |  |  |  |  |  |
| SCHOOL, HANS KALAN,LUDHIANA3701 SECRETARY TO GOVERNMENT,                                                        |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022036875 01/08/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 196008/08/202210815 11280 PRINCIPAL,GOVERNMENT SENIOR                               |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA4204 DIRECTOR, PUBLIC                                                      |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022036876 01/08/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 196108/08/202225500 11280 PRINCIPAL,GOVERNMENT SENIOR                               |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA4204 DIRECTOR, PUBLIC                                                      |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022036877 01/08/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 196208/08/202235400 11280 PRINCIPAL,GOVERNMENT SENIOR                               |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA4204 DIRECTOR, PUBLIC                                                      |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022036878 01/08/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 196308/08/202235400 11280 PRINCIPAL,GOVERNMENT SENIOR                               |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA4204 DIRECTOR, PUBLIC                                                      |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022036879 01/08/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 196408/08/202246924 11280 PRINCIPAL,GOVERNMENT SENIOR                               |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA4204 DIRECTOR, PUBLIC                                                      |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022036880 01/08/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |

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| VCHR_DATA_0822.TXT                                                                                            |              |                              |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |              |                              |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       | 05 EDUCATION | NT V 1965                    | 08/08/2022 | 63244  | 11280 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |  |  |
| VN082022036881 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |              |                              |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       | 05 EDUCATION | NT V 1966                    | 08/08/2022 | 118696 | 11280 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |  |  |
| VN082022036882 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |              |                              |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       | 05 EDUCATION | NT V 1967                    | 08/08/2022 | 132744 | 11280 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |  |  |
| VN082022036883 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |              |                              |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       | 05 EDUCATION | NT V 1968                    | 08/08/2022 | 158308 | 11280 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |  |  |
| VN082022036845 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |              |                              |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>SCHOOL, CHOWANI MOHALLA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                | 05 EDUCATION | NT V 1930                    | 05/08/2022 | 69252  | 11411 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |  |  |
| VN082022036844 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |              |                              |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   | 05 EDUCATION | NT V 1929                    | 05/08/2022 | 705200 | 11543 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |  |  |
| VN082022036846 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |              |                              |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>SCHOOL, CHOWANI MOHALLA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                | 05 EDUCATION | NT V 1931                    | 05/08/2022 | 216032 | 11411 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |  |  |
| VN082022037049 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |              |                              |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>SCHOOL, GIDDER WINDI,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                               | 05 EDUCATION | NT V 537                     | 01/08/2022 | 665116 | 11482 | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022037050 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |              |                              |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 538                     | 01/08/2022 | 519048 | 11331 | PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC                  |  |  |  |
| VN082022037051 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |              |                              |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 539                     | 01/08/2022 | 11179  | 11331 | PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC                  |  |  |  |
| VN082022037053 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |              |                              |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                | 05 EDUCATION | NT V 541                     | 01/08/2022 | 51740  | 11486 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |  |  |



| VCHR_DATA_0822.TXT                                             |            |   |      |   |      |                                  |                   |                   |                                          |                     |
|----------------------------------------------------------------|------------|---|------|---|------|----------------------------------|-------------------|-------------------|------------------------------------------|---------------------|
| VN082022037054 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 1100                             | 2202              | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                   |                                          |                     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                   |                   |                                          |                     |
| 01 SALARIES                                                    |            |   |      |   |      |                                  |                   |                   |                                          |                     |
| SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA                   |            |   |      |   |      | 05 EDUCATION                     | NT V 542          | 01/08/2022        | 144800 11486 PRINCIPAL,GOVERNMENT SENIOR |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                   |                   |                                          |                     |
|                                                                |            |   |      |   |      |                                  |                   |                   |                                          |                     |
| VN082022037059 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 1100                             | 2202              | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                   |                                          |                     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                   |                   |                                          |                     |
| 01 SALARIES                                                    |            |   |      |   |      |                                  |                   |                   |                                          |                     |
| SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA                    |            |   |      |   |      | 05 EDUCATION                     | NT V 547          | 01/08/2022        | 324500 11489 PRINCIPAL,GOVERNMENT SENIOR |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                   |                   |                                          |                     |
|                                                                |            |   |      |   |      |                                  |                   |                   |                                          |                     |
| VN082022037060 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 1100                             | 2202              | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                   |                                          |                     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                   |                   |                                          |                     |
| 01 SALARIES                                                    |            |   |      |   |      |                                  |                   |                   |                                          |                     |
| SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA                    |            |   |      |   |      | 05 EDUCATION                     | NT V 548          | 01/08/2022        | 35400 11489 PRINCIPAL,GOVERNMENT SENIOR  |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                   |                   |                                          |                     |
|                                                                |            |   |      |   |      |                                  |                   |                   |                                          |                     |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C                            | MJR_              | MJR_HEAD_DESC     | SM SM_HEAD_DESC                          |                     |
| SU SUB_HEAD_DESC                                               |            |   |      |   |      | MIN MIN_DESC                     |                   |                   |                                          |                     |
| BDGT DT DTL_HEAD_DESC                                          |            |   |      |   |      |                                  |                   |                   |                                          |                     |
| SO                                                             | SOE_DESC   |   |      |   |      | GR                               | GRANT_DESCRIPTION | PL V VCHR_N       | VCHR_DT                                  | NET_AMNT DDO_C NAME |
|                                                                |            |   |      |   |      |                                  |                   |                   |                                          | CCO_ CCO            |
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| VCHR_DATA_0822.TXT                                                                         |  |  |                                  |          |            |                        |       |                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |                                  |          |            |                        |       |                               |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |                                  |          |            |                        |       |                               |  |
| 01 SALARIES                                                                                |  |  | 05 EDUCATION                     | NT V 554 | 01/08/2022 | 115024                 | 11486 | PRINCIPAL,GOVERNMENT SENIOR   |  |
| SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA                                               |  |  |                                  |          |            |                        |       | 4204 DIRECTOR, PUBLIC         |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |                                  |          |            |                        |       |                               |  |
| VN082022037067 01/08/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION |  |  |                                  |          |            |                        |       |                               |  |
|                                                                                            |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |                                  |          |            |                        |       |                               |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |                                  |          |            |                        |       |                               |  |
| 01 SALARIES                                                                                |  |  | 05 EDUCATION                     | NT V 555 | 01/08/2022 | 157992                 | 11489 | PRINCIPAL,GOVERNMENT SENIOR   |  |
| SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA                                                |  |  |                                  |          |            |                        |       | 4204 DIRECTOR, PUBLIC         |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |                                  |          |            |                        |       |                               |  |
| VN082022037068 01/08/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION |  |  |                                  |          |            |                        |       |                               |  |
|                                                                                            |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |                                  |          |            |                        |       |                               |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |                                  |          |            |                        |       |                               |  |
| 01 SALARIES                                                                                |  |  | 05 EDUCATION                     | NT V 556 | 01/08/2022 | 44020                  | 11486 | PRINCIPAL,GOVERNMENT SENIOR   |  |
| SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA                                               |  |  |                                  |          |            |                        |       | 4204 DIRECTOR, PUBLIC         |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |                                  |          |            |                        |       |                               |  |
| VN082022037069 01/08/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION |  |  |                                  |          |            |                        |       |                               |  |
|                                                                                            |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |                                  |          |            |                        |       |                               |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |                                  |          |            |                        |       |                               |  |
| 01 SALARIES                                                                                |  |  | 05 EDUCATION                     | NT V 557 | 01/08/2022 | 29708                  | 11240 | PRINCIPAL,GOVERNMENT SR. SEC. |  |
| SCHOOL, CHAKKAR,LUDHIANA                                                                   |  |  |                                  |          |            |                        |       | 3701 SECRETARY TO GOVERNMENT, |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                            |  |  |                                  |          |            |                        |       |                               |  |
| VN082022037070 01/08/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION |  |  |                                  |          |            |                        |       |                               |  |
|                                                                                            |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |                                  |          |            |                        |       |                               |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |                                  |          |            |                        |       |                               |  |
| 01 SALARIES                                                                                |  |  | 05 EDUCATION                     | NT V 558 | 01/08/2022 | 485918                 | 11240 | PRINCIPAL,GOVERNMENT SR. SEC. |  |
| SCHOOL, CHAKKAR,LUDHIANA                                                                   |  |  |                                  |          |            |                        |       | 3701 SECRETARY TO GOVERNMENT, |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                            |  |  |                                  |          |            |                        |       |                               |  |
| VN082022037071 01/08/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION |  |  |                                  |          |            |                        |       |                               |  |
|                                                                                            |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |                                  |          |            |                        |       |                               |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |                                  |          |            |                        |       |                               |  |
| 01 SALARIES                                                                                |  |  | 05 EDUCATION                     | NT V 559 | 01/08/2022 | 35400                  | 11240 | PRINCIPAL,GOVERNMENT SR. SEC. |  |
| SCHOOL, CHAKKAR,LUDHIANA                                                                   |  |  |                                  |          |            |                        |       | 3701 SECRETARY TO GOVERNMENT, |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                            |  |  |                                  |          |            |                        |       |                               |  |
| VN082022037073 01/08/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION |  |  |                                  |          |            |                        |       |                               |  |
|                                                                                            |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |                                  |          |            |                        |       |                               |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |                                  |          |            |                        |       |                               |  |
| 01 SALARIES                                                                                |  |  | 05 EDUCATION                     | NT V 561 | 01/08/2022 | 264988                 | 11509 | HEADMASTER,GOVERNMENT HIGH    |  |
| SCHOOL, GUREY,LUDHIANA                                                                     |  |  |                                  |          |            |                        |       | 3701 SECRETARY TO             |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |                                  |          |            |                        |       |                               |  |
| VN082022037072 01/08/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION |  |  |                                  |          |            |                        |       |                               |  |
|                                                                                            |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |                                  |          |            |                        |       |                               |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |                                  |          |            |                        |       |                               |  |
| 01 SALARIES                                                                                |  |  | 05 EDUCATION                     | NT V 560 | 01/08/2022 | 63244                  | 11509 | HEADMASTER,GOVERNMENT HIGH    |  |
| SCHOOL, GUREY,LUDHIANA                                                                     |  |  |                                  |          |            |                        |       | 3701 SECRETARY TO             |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |                                  |          |            |                        |       |                               |  |
| VN082022037074 01/08/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION |  |  |                                  |          |            |                        |       |                               |  |
|                                                                                            |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |                                  |          |            |                        |       |                               |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |                                  |          |            |                        |       |                               |  |
| 01 SALARIES                                                                                |  |  | 05 EDUCATION                     | NT V 562 | 01/08/2022 | 313224                 | 11240 | PRINCIPAL,GOVERNMENT SR. SEC. |  |
| SCHOOL, CHAKKAR,LUDHIANA                                                                   |  |  |                                  |          |            |                        |       | 3701 SECRETARY TO GOVERNMENT, |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                            |  |  |                                  |          |            |                        |       |                               |  |
| VN082022037075 01/08/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION |  |  |                                  |          |            |                        |       |                               |  |
|                                                                                            |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |                                  |          |            |                        |       |                               |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |                                  |          |            |                        |       |                               |  |
| 01 SALARIES                                                                                |  |  | 05 EDUCATION                     | NT V 563 | 01/08/2022 | 115024                 | 11240 | PRINCIPAL,GOVERNMENT SR. SEC. |  |
| SCHOOL, CHAKKAR,LUDHIANA                                                                   |  |  |                                  |          |            |                        |       | 3701 SECRETARY TO GOVERNMENT, |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                            |  |  |                                  |          |            |                        |       |                               |  |
| VN082022037076 01/08/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION |  |  |                                  |          |            |                        |       |                               |  |
|                                                                                            |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |       |                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |                                  |          |            |                        |       |                               |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |                                  |          |            |                        |       |                               |  |
| 01 SALARIES                                                                                |  |  | 05 EDUCATION                     | NT V 564 | 01/08/2022 | 69412                  | 11318 | HEADMASTER,GOVERNMENT HIGH    |  |
| SCHOOL, RASULPUR,LUDHIANA                                                                  |  |  |                                  |          |            |                        |       | 3701 SECRETARY TO             |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |                                  |          |            |                        |       |                               |  |



| VCHR_DATA_0822.TXT                          |            |   |      |   |                                                           |      |           |                              |                                            |
|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|-----------|------------------------------|--------------------------------------------|
| VN082022037077                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                     |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                            |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 565                     | 01/08/2022                                 |
| SCHOOL, AKHARA,LUDHIANA                     |            |   |      |   |                                                           |      |           |                              | 157992 11316 HEADMASTER,GOVERNMENT HIGH    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 3701 SECRETARY TO                          |
| VN082022037079                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                     |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                            |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 567                     | 01/08/2022                                 |
| SCHOOL, AMARGARH KALER,LUDHIANA             |            |   |      |   |                                                           |      |           |                              | 351872 11323 HEADMASTER,GOVERNMENT HIGH    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 3701 SECRETARY TO                          |
| VN082022036862                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                     |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                            |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1947                    | 05/08/2022                                 |
| BHADLA NIWAN,LUDHIANA                       |            |   |      |   |                                                           |      |           |                              | 111760 11223 HEADMASTER,GOVT. HIGH SCHOOL, |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                      |
| VN082022036863                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                     |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                            |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1948                    | 05/08/2022                                 |
| BHADLA NIWAN,LUDHIANA                       |            |   |      |   |                                                           |      |           |                              | 35400 11223 HEADMASTER,GOVT. HIGH SCHOOL,  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                      |
| VN082022036864                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                     |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                            |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1949                    | 05/08/2022                                 |
| BHADLA NIWAN,LUDHIANA                       |            |   |      |   |                                                           |      |           |                              | 247768 11223 HEADMASTER,GOVT. HIGH SCHOOL, |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                      |
| VN082022036866                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                     |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                            |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1951                    | 05/08/2022                                 |
| SECONDARY SCHOOL, SIRTHALA,LUDHIANA         |            |   |      |   |                                                           |      |           |                              | 365736 11261 PRINCIPAL,GOVERNMENT SENIOR   |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                      |
| VN082022036847                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                     |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                            |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1932                    | 05/08/2022                                 |
| SCHOOL, CHOWANI MOHALLA,LUDHIANA            |            |   |      |   |                                                           |      |           |                              | 371460 11411 HEADMASTER,GOVERNMENT HIGH    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 3701 SECRETARY TO                          |
| VN082022036848                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                     |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                            |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1933                    | 05/08/2022                                 |
| SCHOOL,DHATT,LUDHIANA                       |            |   |      |   |                                                           |      |           |                              | 118424 11389 HEADMASTER,GOVERNMENT HIGH    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 3701 SECRETARY TO                          |
| VN082022036849                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                     |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                            |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1934                    | 05/08/2022                                 |
| SCHOOL,DHATT,LUDHIANA                       |            |   |      |   |                                                           |      |           |                              | 321348 11389 HEADMASTER,GOVERNMENT HIGH    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 3701 SECRETARY TO                          |
| VN082022036850                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                     |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                            |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1935                    | 05/08/2022                                 |
| SCHOOL, THREEKE,LUDHIANA                    |            |   |      |   |                                                           |      |           |                              | 24519 11539 PRINCIPAL,GOVERNMENT SR. SEC.  |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |      |           |                              | 3701 SECRETARY TO GOVERNMENT,              |
| VN082022036851                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                     |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                            |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                            |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1936                    | 05/08/2022                                 |
|                                             |            |   |      |   |                                                           |      |           |                              | 19741 11539 PRINCIPAL,GOVERNMENT SR. SEC.  |

|                                                                                             |  |  |  |                                  |           |                   |            |                               |       |                                                        |  |
|---------------------------------------------------------------------------------------------|--|--|--|----------------------------------|-----------|-------------------|------------|-------------------------------|-------|--------------------------------------------------------|--|
| SCHOOL, THREEKE,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                 |  |  |  | VCHR_DATA_0822.TXT               |           |                   |            | 3701 SECRETARY TO GOVERNMENT, |       |                                                        |  |
| VN082022036852 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION        |       |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                               |       |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |           |                   |            |                               |       |                                                        |  |
| 01 SALARIES<br>SCHOOL, PADDI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |  |  |  | 05                               | EDUCATION | NT V 1937         | 05/08/2022 | 64266                         | 11328 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |
| VN082022036853 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION        |       |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                               |       |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |           |                   |            |                               |       |                                                        |  |
| 01 SALARIES<br>SECONDARY SCHOOL, HAMBRA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05                               | EDUCATION | NT V 1938         | 05/08/2022 | 670560                        | 11286 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022036854 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION        |       |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                               |       |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |           |                   |            |                               |       |                                                        |  |
| 01 SALARIES<br>SECONDARY SCHOOL, HAMBRA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05                               | EDUCATION | NT V 1939         | 05/08/2022 | 20000                         | 11286 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022036855 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION        |       |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                               |       |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |           |                   |            |                               |       |                                                        |  |
| 01 SALARIES<br>SECONDARY SCHOOL, HAMBRA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05                               | EDUCATION | NT V 1940         | 05/08/2022 | 1075112                       | 11286 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022036857 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION        |       |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                               |       |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |           |                   |            |                               |       |                                                        |  |
| 01 SALARIES<br>SECONDARY SCHOOL, HAMBRA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05                               | EDUCATION | NT V 1942         | 05/08/2022 | 900320                        | 11286 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022036856 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION        |       |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                               |       |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |           |                   |            |                               |       |                                                        |  |
| 01 SALARIES<br>SECONDARY SCHOOL, HAMBRA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05                               | EDUCATION | NT V 1941         | 05/08/2022 | 35400                         | 11286 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022036858 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION        |       |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                               |       |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |           |                   |            |                               |       |                                                        |  |
| 01 SALARIES<br>JHAMERI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05                               | EDUCATION | NT V 1943         | 05/08/2022 | 10944                         | 11545 | HEADMASTER,G.H.S,KHERI<br>4204 DIRECTOR, PUBLIC        |  |
| VN082022036859 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION        |       |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                               |       |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |           |                   |            |                               |       |                                                        |  |
| 01 SALARIES<br>(BOYS), SAHNEWAL,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05                               | EDUCATION | NT V 1944         | 05/08/2022 | 2040                          | 11848 | PRINCIPAL,GOVT.SR.SEC. SCHOOL<br>4204 DIRECTOR, PUBLIC |  |
| VN082022036860 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION        |       |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                               |       |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |           |                   |            |                               |       |                                                        |  |
| 01 SALARIES<br>(BOYS), SAHNEWAL,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05                               | EDUCATION | NT V 1945         | 05/08/2022 | 2448                          | 11848 | PRINCIPAL,GOVT.SR.SEC. SCHOOL<br>4204 DIRECTOR, PUBLIC |  |
| VN082022036861 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION        |       |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                               |       |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |           |                   |            |                               |       |                                                        |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05                               | EDUCATION | NT V 1946         | 05/08/2022 | 379732                        | 11231 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022036167 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION        |       |                                                        |  |
|                                                                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                               |       |                                                        |  |

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|-----------------------------------------------------------|------------|--------|-------------------------------|--------------|------------------------|------------|--------|-------|-------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 358               | 01/08/2022 | 394092 | 11294 | PRINCIPAL,GOVERNMENT SR. SEC. |
| SCHOOL, RACHIN,LUDHIANA                                   |            |        |                               |              |                        |            |        |       | 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |        |                               |              |                        |            |        |       |                               |
| VN082022036168                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 359               | 01/08/2022 | 35400  | 11294 | PRINCIPAL,GOVERNMENT SR. SEC. |
| SCHOOL, RACHIN,LUDHIANA                                   |            |        |                               |              |                        |            |        |       | 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |        |                               |              |                        |            |        |       |                               |
| VN082022036169                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 360               | 01/08/2022 | 316316 | 11294 | PRINCIPAL,GOVERNMENT SR. SEC. |
| SCHOOL, RACHIN,LUDHIANA                                   |            |        |                               |              |                        |            |        |       | 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |        |                               |              |                        |            |        |       |                               |
| VN082022036170                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 361               | 01/08/2022 | 31340  | 11294 | PRINCIPAL,GOVERNMENT SR. SEC. |
| SCHOOL, RACHIN,LUDHIANA                                   |            |        |                               |              |                        |            |        |       | 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |        |                               |              |                        |            |        |       |                               |
| VN082022036171                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 362               | 01/08/2022 | 48884  | 11545 | HEADMASTER,G.H.S,KHERI        |
| JHAMERI,LUDHIANA                                          |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                               |
| VN082022036172                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 363               | 01/08/2022 | 91088  | 11545 | HEADMASTER,G.H.S,KHERI        |
| JHAMERI,LUDHIANA                                          |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                               |
| VN082022036173                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 364               | 01/08/2022 | 35400  | 11545 | HEADMASTER,G.H.S,KHERI        |
| JHAMERI,LUDHIANA                                          |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                               |
| VN082022036174                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 365               | 01/08/2022 | 10815  | 11545 | HEADMASTER,G.H.S,KHERI        |
| JHAMERI,LUDHIANA                                          |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                               |
| VN082022036175                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 366               | 01/08/2022 | 518460 | 11545 | HEADMASTER,G.H.S,KHERI        |
| JHAMERI,LUDHIANA                                          |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                               |
| VN082022036176                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 367               | 01/08/2022 | 85920  | 11209 | HEADMASTER,GOVT. HIGH SCHOOL, |
| BARMI,LUDHIANA                                            |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                               |
| VN082022036177                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 368               | 01/08/2022 | 93708  | 11209 | HEADMASTER,GOVT. HIGH SCHOOL, |
| BARMI,LUDHIANA                                            |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                               |



| VCHR_DATA_0822.TXT                           |            |   |      |   |                                                           |      |           |                              |                                                      |
|----------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|-----------|------------------------------|------------------------------------------------------|
| VN082022036178                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 369                     | 01/08/2022                                           |
| BARMI, LUDHIANA                              |            |   |      |   |                                                           |      |           |                              | 134104 11209                                         |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |           |                              | HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| VN082022036159                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 350                     | 01/08/2022                                           |
| SCHOOL, NURPURA, LUDHIANA                    |            |   |      |   |                                                           |      |           |                              | 215704 11410                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |           |                              | HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO        |
| VN082022036160                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 351                     | 01/08/2022                                           |
| SCHOOL, NURPURA, LUDHIANA                    |            |   |      |   |                                                           |      |           |                              | 67144 11410                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |           |                              | HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO        |
| VN082022036161                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 352                     | 01/08/2022                                           |
| JHAMERI, LUDHIANA                            |            |   |      |   |                                                           |      |           |                              | 63244 11545                                          |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |           |                              | HEADMASTER, G.H.S, KHERI 4204 DIRECTOR, PUBLIC       |
| VN082022036162                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 353                     | 01/08/2022                                           |
| JHAMERI, LUDHIANA                            |            |   |      |   |                                                           |      |           |                              | 203328 11545                                         |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |           |                              | HEADMASTER, G.H.S, KHERI 4204 DIRECTOR, PUBLIC       |
| VN082022036884                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1969                    | 08/08/2022                                           |
| SCHOOL, LAKHU GADDOWAL, LUDHIANA             |            |   |      |   |                                                           |      |           |                              | 230184 11359                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |           |                              | HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO        |
| VN082022036815                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1900                    | 04/08/2022                                           |
| SECONDARY SCHOOL, HALWARA, LUDHIANA          |            |   |      |   |                                                           |      |           |                              | 118008 11208                                         |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |           |                              | PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| VN082022036817                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1902                    | 04/08/2022                                           |
| SECONDARY SCHOOL, HALWARA, LUDHIANA          |            |   |      |   |                                                           |      |           |                              | 238888 11208                                         |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |           |                              | PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| VN082022036818                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1903                    | 04/08/2022                                           |
| SECONDARY SCHOOL, HALWARA, LUDHIANA          |            |   |      |   |                                                           |      |           |                              | 571499 11208                                         |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |           |                              | PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| VN082022036819                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1904                    | 04/08/2022                                           |
| SECONDARY SCHOOL, HALWARA, LUDHIANA          |            |   |      |   |                                                           |      |           |                              | 739824 11208                                         |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |           |                              | PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| VN082022037678                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1128                    | 01/08/2022                                           |
|                                              |            |   |      |   |                                                           |      |           |                              | 836428 11367                                         |
|                                              |            |   |      |   |                                                           |      |           |                              | PRINCIPAL, GOVERNMENT GIRLS SR.                      |

|                                                                                           |            |        |        |                                  |      |                   |                        |                               |            |                                            |                              |
|-------------------------------------------------------------------------------------------|------------|--------|--------|----------------------------------|------|-------------------|------------------------|-------------------------------|------------|--------------------------------------------|------------------------------|
| SEC. SCHOOL, NARANGWAL,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                        |            |        |        | VCHR_DATA_0822.TXT               |      |                   |                        | 3701 SECRETARY TO GOVERNMENT, |            |                                            |                              |
| VN082022037679 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |            |        |        | 1100                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                               |            |                                            |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                               |            |                                            |                              |
| 0000 00 NO DETAILED HEAD                                                                  |            |        |        | 05 EDUCATION                     |      |                   |                        | NT V 1129                     | 01/08/2022 | 98368 11087 PRINCIPAL,GOVERNMENT SR.       | 4204 DIRECTOR, PUBLIC        |
| 01 SALARIES<br>SECONDARY SCHOOL, CIVIL LINES,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |            |        |        |                                  |      |                   |                        |                               |            |                                            |                              |
| VN082022037680 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |            |        |        | 1100                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                               |            |                                            |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                               |            |                                            |                              |
| 0000 00 NO DETAILED HEAD                                                                  |            |        |        | 05 EDUCATION                     |      |                   |                        | NT V 1130                     | 01/08/2022 | 25500 11202 PRINCIPAL,GOVERNMENT SENIOR    | 4204 DIRECTOR, PUBLIC        |
| 01 SALARIES<br>SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |        |        |                                  |      |                   |                        |                               |            |                                            |                              |
| VN082022037681 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |            |        |        | 1100                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                               |            |                                            |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                               |            |                                            |                              |
| 0000 00 NO DETAILED HEAD                                                                  |            |        |        | 05 EDUCATION                     |      |                   |                        | NT V 1131                     | 01/08/2022 | 34692 11202 PRINCIPAL,GOVERNMENT SENIOR    | 4204 DIRECTOR, PUBLIC        |
| 01 SALARIES<br>SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |        |        |                                  |      |                   |                        |                               |            |                                            |                              |
| VN082022037682 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |            |        |        | 1100                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                               |            |                                            |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                               |            |                                            |                              |
| 0000 00 NO DETAILED HEAD                                                                  |            |        |        | 05 EDUCATION                     |      |                   |                        | NT V 1132                     | 01/08/2022 | 440104 11202 PRINCIPAL,GOVERNMENT SENIOR   | 4204 DIRECTOR, PUBLIC        |
| 01 SALARIES<br>SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |        |        |                                  |      |                   |                        |                               |            |                                            |                              |
| VN082022036163 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |            |        |        | 1100                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                               |            |                                            |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                               |            |                                            |                              |
| 0000 00 NO DETAILED HEAD                                                                  |            |        |        | 05 EDUCATION                     |      |                   |                        | NT V 354                      | 01/08/2022 | 355116 11545 HEADMASTER,G.H.S,KHERI        | 4204 DIRECTOR, PUBLIC        |
| 01 SALARIES<br>JHAMERI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |            |        |        |                                  |      |                   |                        |                               |            |                                            |                              |
| VN082022036164 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |            |        |        | 1100                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                               |            |                                            |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                               |            |                                            |                              |
| 0000 00 NO DETAILED HEAD                                                                  |            |        |        | 05 EDUCATION                     |      |                   |                        | NT V 355                      | 01/08/2022 | 28858 11545 HEADMASTER,G.H.S,KHERI         | 4204 DIRECTOR, PUBLIC        |
| 01 SALARIES<br>JHAMERI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |            |        |        |                                  |      |                   |                        |                               |            |                                            |                              |
| VN082022036165 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |            |        |        | 1100                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                               |            |                                            |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                               |            |                                            |                              |
| 0000 00 NO DETAILED HEAD                                                                  |            |        |        | 05 EDUCATION                     |      |                   |                        | NT V 356                      | 01/08/2022 | 102719 11294 PRINCIPAL,GOVERNMENT SR. SEC. | 3701 SECRETARY TO GOVERNMENT |
| 01 SALARIES<br>SCHOOL, RACHIN,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                 |            |        |        |                                  |      |                   |                        |                               |            |                                            |                              |
| VN082022036166 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |            |        |        | 1100                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                               |            |                                            |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                               |            |                                            |                              |
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| 01 SALARIES<br>SCHOOL, RACHIN,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                 |            |        |        |                                  |      |                   |                        |                               |            |                                            |                              |
| VN082022037000 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |            |        |        | 1100                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                               |            |                                            |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                               |            |                                            |                              |
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| REF_VCHR_NO                                                                               | ACC_MNTH_Y | A DEAL | V CATG | TRY_C                            | MJR_ | MJR_HEAD_DESC     | SM SM_HEAD_DESC        |                               |            |                                            |                              |

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|                                                                                             |  |  |  | VCHR_DATA_0822.TXT               |          |            |                        |                                                     |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 503 | 01/08/2022 | 67508 11231            | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC |  |
| VN082022037016 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100 2202 GENERAL EDUCATION      |          |            | 02 SECONDARY EDUCATION |                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                        |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     | NT V 504 | 01/08/2022 | 125632 11384           | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |
| 01 SALARIES<br>SCHOOL, BAGLI KALAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  |                                  |          |            |                        |                                                     |  |
| VN082022037017 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100 2202 GENERAL EDUCATION      |          |            | 02 SECONDARY EDUCATION |                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                        |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     | NT V 505 | 01/08/2022 | 180272 11231           | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                  |          |            |                        |                                                     |  |
| VN082022037018 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100 2202 GENERAL EDUCATION      |          |            | 02 SECONDARY EDUCATION |                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                        |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     | NT V 506 | 01/08/2022 | 829960 11231           | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                  |          |            |                        |                                                     |  |
| VN082022037019 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100 2202 GENERAL EDUCATION      |          |            | 02 SECONDARY EDUCATION |                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                        |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     | NT V 507 | 01/08/2022 | 630440 11384           | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |
| 01 SALARIES<br>SCHOOL, BAGLI KALAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  |                                  |          |            |                        |                                                     |  |
| VN082022037020 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100 2202 GENERAL EDUCATION      |          |            | 02 SECONDARY EDUCATION |                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                        |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     | NT V 508 | 01/08/2022 | 132560 11231           | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                  |          |            |                        |                                                     |  |
| VN082022037021 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100 2202 GENERAL EDUCATION      |          |            | 02 SECONDARY EDUCATION |                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                        |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     | NT V 509 | 01/08/2022 | 25500 11231            | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                  |          |            |                        |                                                     |  |
| VN082022037022 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100 2202 GENERAL EDUCATION      |          |            | 02 SECONDARY EDUCATION |                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                        |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     | NT V 510 | 01/08/2022 | 575992 11300           | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |
| 01 SALARIES<br>SCHOOL, SIHALA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |  |  |  |                                  |          |            |                        |                                                     |  |
| VN082022037023 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100 2202 GENERAL EDUCATION      |          |            | 02 SECONDARY EDUCATION |                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                        |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     | NT V 511 | 01/08/2022 | 492112 11384           | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |
| 01 SALARIES<br>SCHOOL, BAGLI KALAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  |                                  |          |            |                        |                                                     |  |
| VN082022037024 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100 2202 GENERAL EDUCATION      |          |            | 02 SECONDARY EDUCATION |                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                        |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     | NT V 512 | 01/08/2022 | 93808 11384            | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |
| 01 SALARIES<br>SCHOOL, BAGLI KALAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  |                                  |          |            |                        |                                                     |  |
| VN082022037025 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100 2202 GENERAL EDUCATION      |          |            | 02 SECONDARY EDUCATION |                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                        |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     | NT V 513 | 01/08/2022 | 220468 11384           | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |
| 01 SALARIES<br>SCHOOL, BAGLI KALAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  |                                  |          |            |                        |                                                     |  |
| VN082022037027 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100 2202 GENERAL EDUCATION      |          |            | 02 SECONDARY EDUCATION |                                                     |  |

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| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                        |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                        |
| SECONDARY SCHOOL, MANKI,LUDHIANA                               |  |  |  |  |                                  |          |            |              |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 515 | 01/08/2022 | 474376 11310 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022037028 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                        |
|                                                                |  |  |  |  | 1100 2202 GENERAL EDUCATION      |          |            |              |                                                        |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                        |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                        |
| SECONDARY SCHOOL, MANKI,LUDHIANA                               |  |  |  |  |                                  |          |            |              |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 516 | 01/08/2022 | 205296 11310 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022037029 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                        |
|                                                                |  |  |  |  | 1100 2202 GENERAL EDUCATION      |          |            |              |                                                        |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                        |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                        |
| SECONDARY SCHOOL, MANKI,LUDHIANA                               |  |  |  |  |                                  |          |            |              |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 517 | 01/08/2022 | 636968 11310 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022037030 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                        |
|                                                                |  |  |  |  | 1100 2202 GENERAL EDUCATION      |          |            |              |                                                        |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                        |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                        |
| SECONDARY SCHOOL, MANKI,LUDHIANA                               |  |  |  |  |                                  |          |            |              |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 518 | 01/08/2022 | 60900 11310  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022037031 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                        |
|                                                                |  |  |  |  | 1100 2202 GENERAL EDUCATION      |          |            |              |                                                        |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                        |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                        |
| SEHJO MAJRA,LUDHIANA                                           |  |  |  |  |                                  |          |            |              |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 519 | 01/08/2022 | 552600 11197 | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022037033 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                        |
|                                                                |  |  |  |  | 1100 2202 GENERAL EDUCATION      |          |            |              |                                                        |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                        |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                        |
| SEHJO MAJRA,LUDHIANA                                           |  |  |  |  |                                  |          |            |              |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 521 | 01/08/2022 | 104144 11197 | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022037035 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                        |
|                                                                |  |  |  |  | 1100 2202 GENERAL EDUCATION      |          |            |              |                                                        |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                        |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                        |
| SCHOOL, KAKRALA KALAN,LUDHIANA                                 |  |  |  |  |                                  |          |            |              |                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 523 | 01/08/2022 | 35400 11226  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022037036 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                        |
|                                                                |  |  |  |  | 1100 2202 GENERAL EDUCATION      |          |            |              |                                                        |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                        |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                        |
| SCHOOL, KAKRALA KALAN,LUDHIANA                                 |  |  |  |  |                                  |          |            |              |                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 524 | 01/08/2022 | 209452 11226 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022037037 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                        |
|                                                                |  |  |  |  | 1100 2202 GENERAL EDUCATION      |          |            |              |                                                        |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                        |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                        |
| SCHOOL, KAKRALA KALAN,LUDHIANA                                 |  |  |  |  |                                  |          |            |              |                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 525 | 01/08/2022 | 428152 11226 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022037038 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                        |
|                                                                |  |  |  |  | 1100 2202 GENERAL EDUCATION      |          |            |              |                                                        |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                        |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                        |
| SCHOOL, PAWAT,LUDHIANA                                         |  |  |  |  |                                  |          |            |              |                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 526 | 01/08/2022 | 35400 11239  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022037039 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                        |
|                                                                |  |  |  |  | 1100 2202 GENERAL EDUCATION      |          |            |              |                                                        |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                        |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                        |
| HIGH SCHOOL, HATHUR,LUDHIANA                                   |  |  |  |  |                                  |          |            |              |                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 527 | 01/08/2022 | 194180 11249 | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO       |



|                                 |            |   |      |   |                                                           |      |           |                              |                               |
|---------------------------------|------------|---|------|---|-----------------------------------------------------------|------|-----------|------------------------------|-------------------------------|
| VCHR_DATA_0822.TXT              |            |   |      |   |                                                           |      |           |                              |                               |
| VN082022036824                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                               |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1909                    | 05/08/2022                    |
| SCHOOL, TALWANDI RAI,LUDHIANA   |            |   |      |   |                                                           |      |           |                              | 125080                        |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 11422                         |
|                                 |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVERNMENT SR. SEC. |
|                                 |            |   |      |   |                                                           |      |           |                              | 3701                          |
|                                 |            |   |      |   |                                                           |      |           |                              | SECRETARY TO GOVERNMENT,      |
| VN082022036825                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                               |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1910                    | 05/08/2022                    |
| SCHOOL, TALWANDI RAI,LUDHIANA   |            |   |      |   |                                                           |      |           |                              | 225696                        |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 11422                         |
|                                 |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVERNMENT SR. SEC. |
|                                 |            |   |      |   |                                                           |      |           |                              | 3701                          |
|                                 |            |   |      |   |                                                           |      |           |                              | SECRETARY TO GOVERNMENT,      |
| VN082022036826                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                               |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1911                    | 05/08/2022                    |
| SCHOOL, TALWANDI RAI,LUDHIANA   |            |   |      |   |                                                           |      |           |                              | 172328                        |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 11422                         |
|                                 |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVERNMENT SR. SEC. |
|                                 |            |   |      |   |                                                           |      |           |                              | 3701                          |
|                                 |            |   |      |   |                                                           |      |           |                              | SECRETARY TO GOVERNMENT,      |
| VN082022036827                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                               |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1912                    | 05/08/2022                    |
| SCHOOL, TALWANDI RAI,LUDHIANA   |            |   |      |   |                                                           |      |           |                              | 450000                        |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 11422                         |
|                                 |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVERNMENT SR. SEC. |
|                                 |            |   |      |   |                                                           |      |           |                              | 3701                          |
|                                 |            |   |      |   |                                                           |      |           |                              | SECRETARY TO GOVERNMENT,      |
| VN082022036828                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                               |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1913                    | 05/08/2022                    |
| SCHOOL, TALWANDI RAI,LUDHIANA   |            |   |      |   |                                                           |      |           |                              | 278824                        |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 11422                         |
|                                 |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVERNMENT SR. SEC. |
|                                 |            |   |      |   |                                                           |      |           |                              | 3701                          |
|                                 |            |   |      |   |                                                           |      |           |                              | SECRETARY TO GOVERNMENT,      |
| VN082022036829                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                               |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1914                    | 05/08/2022                    |
| SCHOOL, TALWANDI RAI,LUDHIANA   |            |   |      |   |                                                           |      |           |                              | 358108                        |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 11422                         |
|                                 |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVERNMENT SR. SEC. |
|                                 |            |   |      |   |                                                           |      |           |                              | 3701                          |
|                                 |            |   |      |   |                                                           |      |           |                              | SECRETARY TO GOVERNMENT,      |
| VN082022036830                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                               |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1915                    | 05/08/2022                    |
| SCHOOL, TALWANDI RAI,LUDHIANA   |            |   |      |   |                                                           |      |           |                              | 35400                         |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 11422                         |
|                                 |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVERNMENT SR. SEC. |
|                                 |            |   |      |   |                                                           |      |           |                              | 3701                          |
|                                 |            |   |      |   |                                                           |      |           |                              | SECRETARY TO GOVERNMENT,      |
| VN082022036831                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                               |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1916                    | 05/08/2022                    |
| BURJ HARI SINGH,LUDHIANA        |            |   |      |   |                                                           |      |           |                              | 218832                        |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |           |                              | 11201                         |
|                                 |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVT. HIGH SCHOOL, |
|                                 |            |   |      |   |                                                           |      |           |                              | 4204                          |
|                                 |            |   |      |   |                                                           |      |           |                              | DIRECTOR, PUBLIC              |
| VN082022036832                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                               |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1917                    | 05/08/2022                    |
| BURJ HARI SINGH,LUDHIANA        |            |   |      |   |                                                           |      |           |                              | 48284                         |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |           |                              | 11201                         |
|                                 |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVT. HIGH SCHOOL, |
|                                 |            |   |      |   |                                                           |      |           |                              | 4204                          |
|                                 |            |   |      |   |                                                           |      |           |                              | DIRECTOR, PUBLIC              |
| VN082022036833                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                               |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1918                    | 05/08/2022                    |
| BURJ HARI SINGH,LUDHIANA        |            |   |      |   |                                                           |      |           |                              | 553140                        |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |           |                              | 11201                         |
|                                 |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVT. HIGH SCHOOL, |
|                                 |            |   |      |   |                                                           |      |           |                              | 4204                          |
|                                 |            |   |      |   |                                                           |      |           |                              | DIRECTOR, PUBLIC              |
| VN082022036835                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                               |

|                                                                                                     |  |  |  |                                  |           |                        |                                                                           |  |
|-----------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|-----------|------------------------|---------------------------------------------------------------------------|--|
|                                                                                                     |  |  |  | VCHR_DATA_0822.TXT               |           |                        |                                                                           |  |
| 01 SALARIES<br>SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 1920 | 05/08/2022             | 8226 11128 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |
| VN082022036836 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 1100 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                           |  |
| 01 SALARIES<br>SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 1921 | 05/08/2022             | 365803 11128 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |  |
| VN082022036837 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 1100 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                           |  |
| 01 SALARIES<br>SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 1922 | 05/08/2022             | 132560 11543 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |  |
| VN082022036838 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 1100 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                           |  |
| 01 SALARIES<br>SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 1923 | 05/08/2022             | 358808 11543 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |  |
| VN082022036839 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 1100 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                           |  |
| 01 SALARIES<br>SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 1924 | 05/08/2022             | 223520 11543 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |  |
| VN082022036840 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 1100 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                           |  |
| 01 SALARIES<br>SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 1925 | 05/08/2022             | 205468 11543 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |  |
| VN082022036841 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 1100 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                           |  |
| 01 SALARIES<br>SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 1926 | 05/08/2022             | 49644 11543 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |  |
| VN082022036842 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 1100 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                           |  |
| 01 SALARIES<br>SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 1927 | 05/08/2022             | 90000 11543 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |  |
| VN082022036843 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 1100 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                           |  |
| 01 SALARIES<br>SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 1928 | 05/08/2022             | 160760 11543 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |  |
| VN082022036122 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 1100 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                           |  |
| 01 SALARIES<br>SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 322  | 01/08/2022             | 188296 11214 PRINCIPAL,GOVERNMENT<br>3701 SECRETARY TO                    |  |
| VN082022036124 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 1100 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                        |                                                                           |  |
| 01 SALARIES<br>SCHOOL, MANUPUR,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 309  | 01/08/2022             | 25500 11463 PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT |  |
| VN082022036125 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 1100 2202 GENERAL EDUCATION      |           | 02 SECONDARY EDUCATION |                                                                           |  |

|                                                                |  |  |  |  |                                  |           |            |              |                                                             |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|--------------|-------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |           |            |              |                                                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                             |
| SCHOOL, MANUPUR,LUDHIANA                                       |  |  |  |  |                                  |           |            |              |                                                             |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 310  | 01/08/2022 | 825708 11463 | PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, |
| VN082022036697 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                             |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                      |  |  |  |  |                                  |           |            |              |                                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1782 | 02/08/2022 | 335592 11231 | PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC            |
| VN082022036698 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                             |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                      |  |  |  |  |                                  |           |            |              |                                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1783 | 02/08/2022 | 105368 11231 | PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC            |
| VN082022036699 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                             |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                      |  |  |  |  |                                  |           |            |              |                                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1784 | 02/08/2022 | 136504 11231 | PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC            |
| VN082022036700 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                             |
| SCHOOL, BURAJ HAKIMA,LUDHIANA                                  |  |  |  |  |                                  |           |            |              |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1785 | 02/08/2022 | 383420 11419 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                |
| VN082022036703 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                             |
| SCHOOL, GHULAL,LUDHIANA                                        |  |  |  |  |                                  |           |            |              |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1788 | 03/08/2022 | 34060 11385  | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                |
| VN082022036704 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                             |
| SCHOOL, GHULAL,LUDHIANA                                        |  |  |  |  |                                  |           |            |              |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1789 | 03/08/2022 | 35400 11385  | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                |
| VN082022036705 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                             |
| SCHOOL, GHULAL,LUDHIANA                                        |  |  |  |  |                                  |           |            |              |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1790 | 03/08/2022 | 67052 11385  | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                |
| VN082022036706 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                             |
| SCHOOL, GHULAL,LUDHIANA                                        |  |  |  |  |                                  |           |            |              |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1791 | 03/08/2022 | 93808 11385  | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                |
| VN082022036707 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                             |
| SCHOOL, GHULAL,LUDHIANA                                        |  |  |  |  |                                  |           |            |              |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1792 | 03/08/2022 | 310972 11385 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                |
| VN082022036708 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                             |
| SCHOOL, GHULAL,LUDHIANA                                        |  |  |  |  |                                  |           |            |              |                                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1793 | 03/08/2022 | 550212 11385 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                |



|                                                           |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|-------|------|-------------------|-----|------------------------------|----|---------------------|
| VN082022036710                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100  | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| RURKA, LUDHIANA                                           |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| VN082022036711                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100  | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| RURKA, LUDHIANA                                           |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| VN082022036717                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100  | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| SCHOOL, PHULANWALA                                        |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| VN082022036718                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100  | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| SCHOOL, PHULANWALA                                        |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| VN082022036986                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100  | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| SEC. SCHOOL, MACHHIWARA, LUDHIANA                         |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| VN082022036988                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100  | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| SCHOOL, KOTALA, LUDHIANA                                  |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| VN082022036126                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100  | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| SCHOOL, MANUPUR, LUDHIANA                                 |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| REF_VCHR_NO                                               | ACC_MNTH_Y | A | DEAL | V | CATG                        | TRY_C | MJR_ | MJR_HEAD_DESC     | MIN | MIN_DESC                     | SM | SM_HEAD_DESC        |
| SU SUB_HEAD_DESC                                          |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| BDGT DT DTL_HEAD_DESC                                     |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| SO SOE_DESC                                               |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| GR GRANT_DESCRIPTION                                      |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| PL V VCHR_N VCHR_DT                                       |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| NET_AMNT DDO_C NAME                                       |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| CCO_ CCO                                                  |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| -----                                                     |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| -----                                                     |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| -----                                                     |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| -----                                                     |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| -----                                                     |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| -----                                                     |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| -----                                                     |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| -----                                                     |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| -----                                                     |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| -----                                                     |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| VN082022036127                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100  | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| SCHOOL, MANUPUR, LUDHIANA                                 |            |   |      |   |                             |       |      |                   |     |                              |    |                     |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                             |       |      |                   |     |                              |    |                     |

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|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|---------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                                                           |
| VN082022036128                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                           |
| SCHOOL, MANUPUR, LUDHIANA                                 |            |   |      |   |                             |                                  |          |                   |                                                                           |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 313 | 01/08/2022        | 118008 11463 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, |
| VN082022036129                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                           |
| SECONDARY SCHOOL (B), RAIKOT, LUDHIANA                    |            |   |      |   |                             |                                  |          |                   |                                                                           |
| INSTRUCTIONS (SECONDARY), PUNJAB,                         |            |   |      |   |                             | 05 EDUCATION                     | NT V 314 | 01/08/2022        | 73444 11423 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC                 |
| VN082022036130                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                           |
| SECONDARY SCHOOL (B), RAIKOT, LUDHIANA                    |            |   |      |   |                             |                                  |          |                   |                                                                           |
| INSTRUCTIONS (SECONDARY), PUNJAB,                         |            |   |      |   |                             | 05 EDUCATION                     | NT V 315 | 01/08/2022        | 35400 11423 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC                 |
| VN082022036131                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                           |
| SECONDARY SCHOOL (B), RAIKOT, LUDHIANA                    |            |   |      |   |                             |                                  |          |                   |                                                                           |
| INSTRUCTIONS (SECONDARY), PUNJAB,                         |            |   |      |   |                             | 05 EDUCATION                     | NT V 316 | 01/08/2022        | 586136 11423 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC                |
| VN082022036132                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                           |
| SR.SEC.SCHOOL, BHAINI DARERA, LUDHIANA                    |            |   |      |   |                             |                                  |          |                   |                                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 05 EDUCATION                     | NT V 323 | 01/08/2022        | 214136 11214 PRINCIPAL, GOVERNMENT 3701 SECRETARY TO                      |
| VN082022036133                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                           |
| SR.SEC.SCHOOL, BHAINI DARERA, LUDHIANA                    |            |   |      |   |                             |                                  |          |                   |                                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 05 EDUCATION                     | NT V 324 | 01/08/2022        | 347364 11214 PRINCIPAL, GOVERNMENT 3701 SECRETARY TO                      |
| VN082022036134                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                           |
| SR.SEC.SCHOOL, BHAINI DARERA, LUDHIANA                    |            |   |      |   |                             |                                  |          |                   |                                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 05 EDUCATION                     | NT V 325 | 01/08/2022        | 35400 11214 PRINCIPAL, GOVERNMENT 3701 SECRETARY TO                       |
| VN082022036135                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                           |
| SR.SEC.SCHOOL, BHAINI DARERA, LUDHIANA                    |            |   |      |   |                             |                                  |          |                   |                                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 05 EDUCATION                     | NT V 326 | 01/08/2022        | 147704 11214 PRINCIPAL, GOVERNMENT 3701 SECRETARY TO                      |
| VN082022036137                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                           |
| SR.SEC.SCHOOL, BHAINI DARERA, LUDHIANA                    |            |   |      |   |                             |                                  |          |                   |                                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 05 EDUCATION                     | NT V 328 | 01/08/2022        | 47524 11214 PRINCIPAL, GOVERNMENT 3701 SECRETARY TO                       |
| VN082022036139                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                           |
| SCHOOL, BINJAL, LUDHIANA                                  |            |   |      |   |                             |                                  |          |                   |                                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 05 EDUCATION                     | NT V 330 | 01/08/2022        | 111660 11296 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO                |
| VN082022036138                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                           |
| SCHOOL, BINJAL, LUDHIANA                                  |            |   |      |   |                             |                                  |          |                   |                                                                           |
|                                                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 329 | 01/08/2022        | 102276 11296 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO                |

|                                             |                           |                                             |      |   |                             |      |      |                   |                                                                          |
|---------------------------------------------|---------------------------|---------------------------------------------|------|---|-----------------------------|------|------|-------------------|--------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                          |                           |                                             |      |   |                             |      |      |                   |                                                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                           |                                             |      |   |                             |      |      |                   |                                                                          |
| VN082022036140                              | 01/08/2022                | N                                           | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
|                                             |                           |                                             |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                         |
|                                             |                           |                                             |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |
|                                             |                           |                                             |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                                 |
| 01 SALARIES                                 | SCHOOL, BINJAL,LUDHIANA   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                             |
|                                             |                           |                                             |      |   |                             |      |      |                   | NT V 331                                                                 |
|                                             |                           |                                             |      |   |                             |      |      |                   | 01/08/2022                                                               |
|                                             |                           |                                             |      |   |                             |      |      |                   | 156544 11296 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                |
| VN082022036141                              | 01/08/2022                | N                                           | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
|                                             |                           |                                             |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                         |
|                                             |                           |                                             |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |
|                                             |                           |                                             |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                                 |
| 01 SALARIES                                 | SCHOOL, BINJAL,LUDHIANA   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                             |
|                                             |                           |                                             |      |   |                             |      |      |                   | NT V 332                                                                 |
|                                             |                           |                                             |      |   |                             |      |      |                   | 01/08/2022                                                               |
|                                             |                           |                                             |      |   |                             |      |      |                   | 308464 11296 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                |
| VN082022036142                              | 01/08/2022                | N                                           | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
|                                             |                           |                                             |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                         |
|                                             |                           |                                             |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |
|                                             |                           |                                             |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                                 |
| 01 SALARIES                                 | SCHOOL, BINJAL,LUDHIANA   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                             |
|                                             |                           |                                             |      |   |                             |      |      |                   | NT V 333                                                                 |
|                                             |                           |                                             |      |   |                             |      |      |                   | 01/08/2022                                                               |
|                                             |                           |                                             |      |   |                             |      |      |                   | 35400 11296 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                 |
| VN082022036143                              | 01/08/2022                | N                                           | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
|                                             |                           |                                             |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                         |
|                                             |                           |                                             |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |
|                                             |                           |                                             |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                                 |
| 01 SALARIES                                 | SCHOOL, BINJAL,LUDHIANA   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                                             |
|                                             |                           |                                             |      |   |                             |      |      |                   | NT V 334                                                                 |
|                                             |                           |                                             |      |   |                             |      |      |                   | 01/08/2022                                                               |
|                                             |                           |                                             |      |   |                             |      |      |                   | 34060 11296 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                 |
| VN082022036144                              | 01/08/2022                | N                                           | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
|                                             |                           |                                             |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                         |
|                                             |                           |                                             |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |
|                                             |                           |                                             |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                                 |
| 01 SALARIES                                 | SCHOOL, NATHOWAL,LUDHIANA | DEPARTMENT OF EDUCATION,PUNJAB,             |      |   |                             |      |      |                   | 05 EDUCATION                                                             |
|                                             |                           |                                             |      |   |                             |      |      |                   | NT V 335                                                                 |
|                                             |                           |                                             |      |   |                             |      |      |                   | 01/08/2022                                                               |
|                                             |                           |                                             |      |   |                             |      |      |                   | 40180 11428 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,  |
| VN082022036145                              | 01/08/2022                | N                                           | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
|                                             |                           |                                             |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                         |
|                                             |                           |                                             |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |
|                                             |                           |                                             |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                                 |
| 01 SALARIES                                 | SCHOOL, NATHOWAL,LUDHIANA | DEPARTMENT OF EDUCATION,PUNJAB,             |      |   |                             |      |      |                   | 05 EDUCATION                                                             |
|                                             |                           |                                             |      |   |                             |      |      |                   | NT V 336                                                                 |
|                                             |                           |                                             |      |   |                             |      |      |                   | 01/08/2022                                                               |
|                                             |                           |                                             |      |   |                             |      |      |                   | 136504 11428 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, |
| VN082022036146                              | 01/08/2022                | N                                           | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
|                                             |                           |                                             |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                         |
|                                             |                           |                                             |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |
|                                             |                           |                                             |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                                 |
| 01 SALARIES                                 | SCHOOL, NATHOWAL,LUDHIANA | DEPARTMENT OF EDUCATION,PUNJAB,             |      |   |                             |      |      |                   | 05 EDUCATION                                                             |
|                                             |                           |                                             |      |   |                             |      |      |                   | NT V 337                                                                 |
|                                             |                           |                                             |      |   |                             |      |      |                   | 01/08/2022                                                               |
|                                             |                           |                                             |      |   |                             |      |      |                   | 115024 11428 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, |
| VN082022036147                              | 01/08/2022                | N                                           | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
|                                             |                           |                                             |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                         |
|                                             |                           |                                             |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |
|                                             |                           |                                             |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                                 |
| 01 SALARIES                                 | SCHOOL, NATHOWAL,LUDHIANA | DEPARTMENT OF EDUCATION,PUNJAB,             |      |   |                             |      |      |                   | 05 EDUCATION                                                             |
|                                             |                           |                                             |      |   |                             |      |      |                   | NT V 338                                                                 |
|                                             |                           |                                             |      |   |                             |      |      |                   | 01/08/2022                                                               |
|                                             |                           |                                             |      |   |                             |      |      |                   | 311712 11428 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, |
| VN082022036148                              | 01/08/2022                | N                                           | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
|                                             |                           |                                             |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                         |
|                                             |                           |                                             |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |
|                                             |                           |                                             |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                                 |
| 01 SALARIES                                 | SCHOOL, NATHOWAL,LUDHIANA | DEPARTMENT OF EDUCATION,PUNJAB,             |      |   |                             |      |      |                   | 05 EDUCATION                                                             |
|                                             |                           |                                             |      |   |                             |      |      |                   | NT V 339                                                                 |
|                                             |                           |                                             |      |   |                             |      |      |                   | 01/08/2022                                                               |
|                                             |                           |                                             |      |   |                             |      |      |                   | 224956 11428 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, |
| VN082022036149                              | 01/08/2022                | N                                           | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
|                                             |                           |                                             |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                         |
|                                             |                           |                                             |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |
|                                             |                           |                                             |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                                 |
| 01 SALARIES                                 | SCHOOL, NATHOWAL,LUDHIANA | DEPARTMENT OF EDUCATION,PUNJAB,             |      |   |                             |      |      |                   | 05 EDUCATION                                                             |
|                                             |                           |                                             |      |   |                             |      |      |                   | NT V 340                                                                 |
|                                             |                           |                                             |      |   |                             |      |      |                   | 01/08/2022                                                               |
|                                             |                           |                                             |      |   |                             |      |      |                   | 35400 11428 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,  |
| VN082022036150                              | 01/08/2022                | N                                           | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
|                                             |                           |                                             |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                         |
|                                             |                           |                                             |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |
|                                             |                           |                                             |      |   |                             |      |      |                   |                                                                          |



|                                                                                             |                                  |           |            |              |                                                     |  |  |  |  |
|---------------------------------------------------------------------------------------------|----------------------------------|-----------|------------|--------------|-----------------------------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                          |                                  |           |            |              |                                                     |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |                                  |           |            |              |                                                     |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL (B), RAIKOT,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     | 05 EDUCATION                     | NT V 341  | 01/08/2022 | 50244 11423  | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC     |  |  |  |  |
| VN082022036151 01/08/2022 N DC09 A Pay and Allowances Vouchers                              | 1100 2202 GENERAL EDUCATION      |           |            |              | 02 SECONDARY EDUCATION                              |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                     |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |                                  |           |            |              |                                                     |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL (B), RAIKOT,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     | 05 EDUCATION                     | NT V 342  | 01/08/2022 | 25500 11423  | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC     |  |  |  |  |
| VN082022036154 01/08/2022 N DC09 A Pay and Allowances Vouchers                              | 1100 2202 GENERAL EDUCATION      |           |            |              | 02 SECONDARY EDUCATION                              |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                     |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |                                  |           |            |              |                                                     |  |  |  |  |
| 01 SALARIES<br>SCHOOL, ANDLU,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        | 05 EDUCATION                     | NT V 345  | 01/08/2022 | 257028 11356 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |  |  |  |
| VN082022036155 01/08/2022 N DC09 A Pay and Allowances Vouchers                              | 1100 2202 GENERAL EDUCATION      |           |            |              | 02 SECONDARY EDUCATION                              |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                     |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |                                  |           |            |              |                                                     |  |  |  |  |
| 01 SALARIES<br>SCHOOL, ACHHARWAL,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    | 05 EDUCATION                     | NT V 346  | 01/08/2022 | 644948 11400 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |  |  |  |
| VN082022036156 01/08/2022 N DC09 A Pay and Allowances Vouchers                              | 1100 2202 GENERAL EDUCATION      |           |            |              | 02 SECONDARY EDUCATION                              |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                     |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |                                  |           |            |              |                                                     |  |  |  |  |
| 01 SALARIES<br>SCHOOL, NURPURA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      | 05 EDUCATION                     | NT V 347  | 01/08/2022 | 9638 11410   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |  |  |  |
| VN082022036157 01/08/2022 N DC09 A Pay and Allowances Vouchers                              | 1100 2202 GENERAL EDUCATION      |           |            |              | 02 SECONDARY EDUCATION                              |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                     |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |                                  |           |            |              |                                                     |  |  |  |  |
| 01 SALARIES<br>SCHOOL, NURPURA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      | 05 EDUCATION                     | NT V 348  | 01/08/2022 | 121960 11410 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |  |  |  |
| VN082022036158 01/08/2022 N DC09 A Pay and Allowances Vouchers                              | 1100 2202 GENERAL EDUCATION      |           |            |              | 02 SECONDARY EDUCATION                              |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                     |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |                                  |           |            |              |                                                     |  |  |  |  |
| 01 SALARIES<br>SCHOOL, NURPURA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      | 05 EDUCATION                     | NT V 349  | 01/08/2022 | 245492 11410 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |  |  |  |
| VN082022036794 01/08/2022 N DC09 A Pay and Allowances Vouchers                              | 1100 2202 GENERAL EDUCATION      |           |            |              | 02 SECONDARY EDUCATION                              |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                     |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |                                  |           |            |              |                                                     |  |  |  |  |
| 01 SALARIES<br>SCHOOL, RAUNI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    | 05 EDUCATION                     | NT V 1879 | 04/08/2022 | 25500 11447  | PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |  |  |  |  |
| VN082022036795 01/08/2022 N DC09 A Pay and Allowances Vouchers                              | 1100 2202 GENERAL EDUCATION      |           |            |              | 02 SECONDARY EDUCATION                              |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                     |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |                                  |           |            |              |                                                     |  |  |  |  |
| 01 SALARIES<br>SCHOOL, PABBIAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      | 05 EDUCATION                     | NT V 1880 | 04/08/2022 | 624680 11531 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |  |  |  |
| VN082022036796 01/08/2022 N DC09 A Pay and Allowances Vouchers                              | 1100 2202 GENERAL EDUCATION      |           |            |              | 02 SECONDARY EDUCATION                              |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                     |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |                                  |           |            |              |                                                     |  |  |  |  |
| 01 SALARIES<br>SCHOOL, PABBIAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      | 05 EDUCATION                     | NT V 1881 | 04/08/2022 | 412940 11531 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |  |  |  |
| VN082022036798 01/08/2022 N DC09 A Pay and Allowances Vouchers                              | 1100 2202 GENERAL EDUCATION      |           |            |              | 02 SECONDARY EDUCATION                              |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                     |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |                                  |           |            |              |                                                     |  |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION                     | NT V 1883 | 04/08/2022 | 113380 11480 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC |  |  |  |  |

|                                                           |            |   |      |   |                             |                                  |           |                   |                                                                   |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|-------------------|-------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |           |                   |                                                                   |
| VN082022036799                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                   |
| SCHOOL, KHASI KALAN,LUDHIANA                              |            |   |      |   |                             |                                  |           |                   |                                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1884 | 04/08/2022        | 205568 11374 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022036800                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                   |
| SCHOOL, AYALI KALAN,LUDHIANA                              |            |   |      |   |                             |                                  |           |                   |                                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1885 | 04/08/2022        | 27476 11131 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022036801                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                   |
| SCHOOL, AYALI KALAN,LUDHIANA                              |            |   |      |   |                             |                                  |           |                   |                                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1886 | 04/08/2022        | 41892 11131 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022036802                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                   |
| SCHOOL, AYALI KALAN,LUDHIANA                              |            |   |      |   |                             |                                  |           |                   |                                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1887 | 04/08/2022        | 998664 11131 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022036803                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                   |
| SCHOOL, AYALI KALAN,LUDHIANA                              |            |   |      |   |                             |                                  |           |                   |                                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1888 | 04/08/2022        | 853416 11131 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022036804                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                   |
| SCHOOL, AYALI KALAN,LUDHIANA                              |            |   |      |   |                             |                                  |           |                   |                                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1889 | 04/08/2022        | 74224 11131 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022036811                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                   |
| SECONDARY SCHOOL, HALWARA,LUDHIANA                        |            |   |      |   |                             |                                  |           |                   |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 1896 | 04/08/2022        | 18000 11208 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022036812                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                   |
| SECONDARY SCHOOL, HALWARA,LUDHIANA                        |            |   |      |   |                             |                                  |           |                   |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 1897 | 04/08/2022        | 19900 11208 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022036813                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                   |
| SECONDARY SCHOOL, HALWARA,LUDHIANA                        |            |   |      |   |                             |                                  |           |                   |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 1898 | 04/08/2022        | 35400 11208 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022036814                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                   |
| SECONDARY SCHOOL, HALWARA,LUDHIANA                        |            |   |      |   |                             |                                  |           |                   |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 1899 | 04/08/2022        | 25500 11208 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022036816                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                   |
| SECONDARY SCHOOL, HALWARA,LUDHIANA                        |            |   |      |   |                             |                                  |           |                   |                                                                   |
|                                                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 1901 | 04/08/2022        | 176192 11208 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |



|                                                                                                                 |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                              |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022037667 01/08/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 101501/08/2022164936 11480 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC                    |  |  |  |  |  |  |  |  |  |
| SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA                                                                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022037668 01/08/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 101601/08/202261530 11480 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC                     |  |  |  |  |  |  |  |  |  |
| SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA                                                                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022037669 01/08/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 101701/08/202290000 11483 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA                                                                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022037670 01/08/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 101801/08/202293808 11483 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA                                                                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022037671 01/08/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 101901/08/2022102376 11483 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC                   |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA                                                                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022037673 01/08/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 112301/08/2022115296 11367 PRINCIPAL,GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT,        |  |  |  |  |  |  |  |  |  |
| SEC. SCHOOL, NARANGWAL,LUDHIANA                                                                                 |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022037672 01/08/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 102001/08/2022161888 11483 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC                   |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA                                                                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022037674 01/08/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 112401/08/2022469764 11367 PRINCIPAL,GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT,        |  |  |  |  |  |  |  |  |  |
| SEC. SCHOOL, NARANGWAL,LUDHIANA                                                                                 |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022037675 01/08/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 112501/08/202257260 11367 PRINCIPAL,GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT,         |  |  |  |  |  |  |  |  |  |
| SEC. SCHOOL, NARANGWAL,LUDHIANA                                                                                 |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022037676 01/08/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 112601/08/2022192376 11367 PRINCIPAL,GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT,        |  |  |  |  |  |  |  |  |  |
| SEC. SCHOOL, NARANGWAL,LUDHIANA                                                                                 |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022037677 01/08/2022 N DC09 A Pay and Allowances Vouchers1100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |

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| VCHR_DATA_0822.TXT                                                                         |              |                              |            |         |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |              |                              |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>SCHOOL, KUNDAN PURI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION | NT V 1127                    | 01/08/2022 | 1036136 | 11351 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |  |  |  |
| VN082022036088 01/08/2022 N DC09 A Pay and Allowances Vouchers                             | 1100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |              |                              |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>WOMEN, KHANNA,LUDHIANA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH               | 05 EDUCATION | NT V 279                     | 01/08/2022 | 30114   | 11142 | PRINCIPAL,A.S. COLLEGE FOR<br>4202 DIRECTOR PUBLIC      |  |  |  |
| VN082022036682 01/08/2022 N DC09 A Pay and Allowances Vouchers                             | 1100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |              |                              |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>SCHOOL, KALSIAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     | 05 EDUCATION | NT V 1767                    | 02/08/2022 | 359352  | 11210 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |  |  |  |
| VN082022036683 01/08/2022 N DC09 A Pay and Allowances Vouchers                             | 1100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |              |                              |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>SCHOOL, KALSIAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     | 05 EDUCATION | NT V 1768                    | 02/08/2022 | 198580  | 11210 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |  |  |  |
| VN082022036685 01/08/2022 N DC09 A Pay and Allowances Vouchers                             | 1100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |              |                              |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>SCHOOL, KALSIAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     | 05 EDUCATION | NT V 1770                    | 02/08/2022 | 63028   | 11210 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |  |  |  |
| VN082022036686 01/08/2022 N DC09 A Pay and Allowances Vouchers                             | 1100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |              |                              |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>SCHOOL, KALSIAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     | 05 EDUCATION | NT V 1771                    | 02/08/2022 | 436215  | 11210 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |  |  |  |
| VN082022036687 01/08/2022 N DC09 A Pay and Allowances Vouchers                             | 1100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |              |                              |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>SCHOOL, KALSIAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     | 05 EDUCATION | NT V 1772                    | 02/08/2022 | 115160  | 11210 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |  |  |  |
| VN082022036688 01/08/2022 N DC09 A Pay and Allowances Vouchers                             | 1100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |              |                              |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 1773                    | 02/08/2022 | 355680  | 11418 | PRINCIPAL,GOVERNMENT DDN GIRLS<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022036689 01/08/2022 N DC09 A Pay and Allowances Vouchers                             | 1100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |              |                              |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 1774                    | 02/08/2022 | 483720  | 11418 | PRINCIPAL,GOVERNMENT DDN GIRLS<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022036690 01/08/2022 N DC09 A Pay and Allowances Vouchers                             | 1100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |              |                              |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 1775                    | 02/08/2022 | 413328  | 11418 | PRINCIPAL,GOVERNMENT DDN GIRLS<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022036691 01/08/2022 N DC09 A Pay and Allowances Vouchers                             | 1100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                         |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |              |                              |            |         |       |                                                         |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 1776                    | 02/08/2022 | 99384   | 11418 | PRINCIPAL,GOVERNMENT DDN GIRLS<br>4204 DIRECTOR, PUBLIC |  |  |  |

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| VCHR_DATA_0822.TXT                                             |            |   |      |   |      |                                  |                        |                             |                        |
| VN082022036692 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 1100                             | 2202 GENERAL EDUCATION |                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                             |                        |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |                             |                        |
| 01 SALARIES                                                    |            |   |      |   |      | 05                               | EDUCATION              | NT V 1777                   | 02/08/2022             |
| SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA                       |            |   |      |   |      | 216252                           | 11418                  | PRINCIPAL,GOVERNMENT        | DDN GIRLS              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                        |                             |                        |
|                                                                |            |   |      |   |      |                                  |                        |                             |                        |
| VN082022037683 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 1100                             | 2202 GENERAL EDUCATION |                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                             |                        |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |                             |                        |
| 01 SALARIES                                                    |            |   |      |   |      | 05                               | EDUCATION              | NT V 1133                   | 01/08/2022             |
| SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA                        |            |   |      |   |      | 659672                           | 11202                  | PRINCIPAL,GOVERNMENT SENIOR |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                        |                             |                        |
|                                                                |            |   |      |   |      |                                  |                        |                             |                        |
| VN082022037684 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 1100                             | 2202 GENERAL EDUCATION |                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                             |                        |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |                             |                        |
| 01 SALARIES                                                    |            |   |      |   |      | 05                               | EDUCATION              | NT V 1134                   | 01/08/2022             |
| SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA                        |            |   |      |   |      | 710732                           | 11202                  | PRINCIPAL,GOVERNMENT SENIOR |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                        |                             |                        |
|                                                                |            |   |      |   |      |                                  |                        |                             |                        |
| VN082022037685 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 1100                             | 2202 GENERAL EDUCATION |                             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                             |                        |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |                             |                        |
| 01 SALARIES                                                    |            |   |      |   |      | 05                               | EDUCATION              | NT V 1135                   | 01/08/2022             |
| SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA                        |            |   |      |   |      | 153560                           | 11202                  | PRINCIPAL,GOVERNMENT SENIOR |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                        |                             |                        |
|                                                                |            |   |      |   |      |                                  |                        |                             |                        |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C                            | MJR_                   | MJR_HEAD_DESC               | SM SM_HEAD_DESC        |
| SU SUB_HEAD_DESC                                               |            |   |      |   |      | MIN MIN_DESC                     |                        |                             |                        |
| BDGT DT DTL_HEAD_DESC                                          |            |   |      |   |      |                                  |                        |                             |                        |
| SO                                                             | SOE_DESC   |   |      |   |      | GR                               | GRANT_DESCRIPTION      | PL V VCHR_N                 | VCHR_DT                |
|                                                                |            |   |      |   |      | NET_AMNT                         | DDO_C                  | NAME                        | CCO_ CCO               |
|                                                                |            |   |      |   |      |                                  |                        |                             |                        |
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| VCHR_DATA_0822.TXT                                        |            |        |                               |              |           |                   |         |       |                             |
|-----------------------------------------------------------|------------|--------|-------------------------------|--------------|-----------|-------------------|---------|-------|-----------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1142 | 01/08/2022        | 207744  | 11359 | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, LAKHU GADDOWAL,LUDHIANA                           |            |        |                               |              |           |                   |         |       | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |           |                   |         |       |                             |
| VN082022037691                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1141 | 01/08/2022        | 565180  | 11498 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL,CHHAPAR                                  |            |        |                               |              |           |                   |         |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |           |                   |         |       |                             |
| VN082022037693                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1143 | 01/08/2022        | 50244   | 11498 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL,CHHAPAR                                  |            |        |                               |              |           |                   |         |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |           |                   |         |       |                             |
| VN082022037694                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1144 | 01/08/2022        | 287112  | 11359 | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, LAKHU GADDOWAL,LUDHIANA                           |            |        |                               |              |           |                   |         |       | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |           |                   |         |       |                             |
| VN082022037695                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1145 | 01/08/2022        | 92552   | 11498 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL,CHHAPAR                                  |            |        |                               |              |           |                   |         |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |           |                   |         |       |                             |
| VN082022037696                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1146 | 01/08/2022        | 118008  | 11359 | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, LAKHU GADDOWAL,LUDHIANA                           |            |        |                               |              |           |                   |         |       | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |           |                   |         |       |                             |
| VN082022037709                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1159 | 01/08/2022        | 140584  | 11256 | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, GILL,LUDHIANA                                     |            |        |                               |              |           |                   |         |       | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |           |                   |         |       |                             |
| VN082022037710                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1160 | 01/08/2022        | 102376  | 11256 | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, GILL,LUDHIANA                                     |            |        |                               |              |           |                   |         |       | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |           |                   |         |       |                             |
| VN082022037711                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1161 | 01/08/2022        | 1021788 | 11256 | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, GILL,LUDHIANA                                     |            |        |                               |              |           |                   |         |       | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |           |                   |         |       |                             |
| VN082022037712                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1162 | 01/08/2022        | 10815   | 11256 | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, GILL,LUDHIANA                                     |            |        |                               |              |           |                   |         |       | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |           |                   |         |       |                             |
| VN082022036090                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |         |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |         |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 281  | 01/08/2022        | 19900   | 11450 | PRINCIPAL,SENIOR SECONDARY  |
| SCHOOL, BIJA,LUDHIANA                                     |            |        |                               |              |           |                   |         |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |           |                   |         |       |                             |

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| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                       |                              |                                |                        |
| VN082022036091                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                  | 2202                         | GENERAL EDUCATION              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                                |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 282                       | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 18000                 | 11450                        | PRINCIPAL, SENIOR SECONDARY    |                        |
| SCHOOL, BIJA, LUDHIANA                                    |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                                |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |                       |                              |                                |                        |
| VN082022036092                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                  | 2202                         | GENERAL EDUCATION              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                                |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 283                       | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 424908                | 11450                        | PRINCIPAL, SENIOR SECONDARY    |                        |
| SCHOOL, BIJA, LUDHIANA                                    |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                                |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |                       |                              |                                |                        |
| VN082022036093                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                  | 2202                         | GENERAL EDUCATION              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                                |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 284                       | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 738348                | 11450                        | PRINCIPAL, SENIOR SECONDARY    |                        |
| SCHOOL, BIJA, LUDHIANA                                    |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                                |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |                       |                              |                                |                        |
| VN082022036094                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                  | 2202                         | GENERAL EDUCATION              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                                |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 285                       | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 599740                | 11831                        | HEADMASTER, GOVT. HIGH SCHOOL, |                        |
| BIBIPUR, LUDHIANA                                         |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                                |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |                       |                              |                                |                        |
| VN082022036095                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                  | 2202                         | GENERAL EDUCATION              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                                |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 286                       | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 464564                | 11831                        | HEADMASTER, GOVT. HIGH SCHOOL, |                        |
| BIBIPUR, LUDHIANA                                         |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                                |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |                       |                              |                                |                        |
| VN082022036096                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                  | 2202                         | GENERAL EDUCATION              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                                |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 287                       | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 233448                | 11831                        | HEADMASTER, GOVT. HIGH SCHOOL, |                        |
| BIBIPUR, LUDHIANA                                         |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                                |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |                       |                              |                                |                        |
| VN082022036097                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                  | 2202                         | GENERAL EDUCATION              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                                |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 288                       | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 172928                | 11831                        | HEADMASTER, GOVT. HIGH SCHOOL, |                        |
| BIBIPUR, LUDHIANA                                         |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                                |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |                       |                              |                                |                        |
| VN082022036098                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                  | 2202                         | GENERAL EDUCATION              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                                |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 289                       | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 61460                 | 11831                        | HEADMASTER, GOVT. HIGH SCHOOL, |                        |
| BIBIPUR, LUDHIANA                                         |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                                |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |                       |                              |                                |                        |
| VN082022036099                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                  | 2202                         | GENERAL EDUCATION              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                                |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 290                       | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 25500                 | 11831                        | HEADMASTER, GOVT. HIGH SCHOOL, |                        |
| BIBIPUR, LUDHIANA                                         |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                                |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             |                       |                              |                                |                        |
| VN082022036103                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                  | 2202                         | GENERAL EDUCATION              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                                |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 294                       | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 68956                 | 11458                        | HEADMASTER, GOVERNMENT HIGH    |                        |
| SCHOOL, LALHERI KALAN, LUDHIANA                           |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                                |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             |                       |                              |                                |                        |
| VN082022036104                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                  | 2202                         | GENERAL EDUCATION              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                                |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 295                       | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 69412                 | 11458                        | HEADMASTER, GOVERNMENT HIGH    |                        |

|                                                                                     |      |                        |     |                              |          |            |        |       |                                                 |
|-------------------------------------------------------------------------------------|------|------------------------|-----|------------------------------|----------|------------|--------|-------|-------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                  |      |                        |     |                              |          |            |        |       |                                                 |
| SCHOOL, LALHERI KALAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |      |                        |     |                              |          |            |        |       | 3701 SECRETARY TO                               |
| VN082022036105 01/08/2022 N DC09 A Pay and Allowances Vouchers                      | 1100 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                            |      |                        |     |                              |          |            |        |       |                                                 |
| 01 SALARIES                                                                         |      |                        | 05  | EDUCATION                    | NT V 296 | 01/08/2022 | 58103  | 11458 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| SCHOOL, LALHERI KALAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |      |                        |     |                              |          |            |        |       |                                                 |
| VN082022036106 01/08/2022 N DC09 A Pay and Allowances Vouchers                      | 1100 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                            |      |                        |     |                              |          |            |        |       |                                                 |
| 01 SALARIES                                                                         |      |                        | 05  | EDUCATION                    | NT V 297 | 01/08/2022 | 305196 | 11458 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| SCHOOL, LALHERI KALAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |      |                        |     |                              |          |            |        |       |                                                 |
| VN082022036107 01/08/2022 N DC09 A Pay and Allowances Vouchers                      | 1100 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                            |      |                        |     |                              |          |            |        |       |                                                 |
| 01 SALARIES                                                                         |      |                        | 05  | EDUCATION                    | NT V 298 | 01/08/2022 | 358944 | 11458 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| SCHOOL, LALHERI KALAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |      |                        |     |                              |          |            |        |       |                                                 |
| VN082022036108 01/08/2022 N DC09 A Pay and Allowances Vouchers                      | 1100 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                            |      |                        |     |                              |          |            |        |       |                                                 |
| 01 SALARIES                                                                         |      |                        | 05  | EDUCATION                    | NT V 299 | 01/08/2022 | 548108 | 11458 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| SCHOOL, LALHERI KALAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |      |                        |     |                              |          |            |        |       |                                                 |
| VN082022036111 01/08/2022 N DC09 A Pay and Allowances Vouchers                      | 1100 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                            |      |                        |     |                              |          |            |        |       |                                                 |
| 01 SALARIES                                                                         |      |                        | 05  | EDUCATION                    | NT V 302 | 01/08/2022 | 27260  | 11456 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        |     |                              |          |            |        |       |                                                 |
| VN082022036112 01/08/2022 N DC09 A Pay and Allowances Vouchers                      | 1100 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                            |      |                        |     |                              |          |            |        |       |                                                 |
| 01 SALARIES                                                                         |      |                        | 05  | EDUCATION                    | NT V 303 | 01/08/2022 | 95440  | 11456 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        |     |                              |          |            |        |       |                                                 |
| VN082022036113 01/08/2022 N DC09 A Pay and Allowances Vouchers                      | 1100 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                            |      |                        |     |                              |          |            |        |       |                                                 |
| 01 SALARIES                                                                         |      |                        | 05  | EDUCATION                    | NT V 304 | 01/08/2022 | 317056 | 11456 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        |     |                              |          |            |        |       |                                                 |
| VN082022036114 01/08/2022 N DC09 A Pay and Allowances Vouchers                      | 1100 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                            |      |                        |     |                              |          |            |        |       |                                                 |
| 01 SALARIES                                                                         |      |                        | 05  | EDUCATION                    | NT V 305 | 01/08/2022 | 381908 | 11456 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        |     |                              |          |            |        |       |                                                 |
| VN082022036117 01/08/2022 N DC09 A Pay and Allowances Vouchers                      | 1100 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                            |      |                        |     |                              |          |            |        |       |                                                 |
| 01 SALARIES                                                                         |      |                        | 05  | EDUCATION                    | NT V 317 | 01/08/2022 | 206520 | 11423 | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL (B), RAIKOT,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |      |                        |     |                              |          |            |        |       |                                                 |
| VN082022036118 01/08/2022 N DC09 A Pay and Allowances Vouchers                      | 1100 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                 |
| 0000 00 NO DETAILED HEAD                                                            |      |                        |     |                              |          |            |        |       |                                                 |
| 01 SALARIES                                                                         |      |                        | 05  | EDUCATION                    | NT V 318 | 01/08/2022 | 118008 | 11423 | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL (B), RAIKOT,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |      |                        |     |                              |          |            |        |       |                                                 |
| VN082022036119 01/08/2022 N DC09 A Pay and Allowances Vouchers                      | 1100 | 2202 GENERAL EDUCATION |     |                              |          |            |        |       | 02 SECONDARY EDUCATION                          |
|                                                                                     |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                 |



| VCHR_DATA_0822.TXT                                                                                  |              |           |                   |        |       |                                                                |                        |  |  |
|-----------------------------------------------------------------------------------------------------|--------------|-----------|-------------------|--------|-------|----------------------------------------------------------------|------------------------|--|--|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |              |           |                   |        |       |                                                                |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |              |           |                   |        |       |                                                                |                        |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL (B), RAIKOT,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,             | 05 EDUCATION | NT V 319  | 01/08/2022        | 982688 | 11423 | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC                |                        |  |  |
| VN082022036120 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      | 1100         | 2202      | GENERAL EDUCATION |        |       |                                                                | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |              |           |                   |        |       |                                                                |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |              |           |                   |        |       |                                                                |                        |  |  |
| 01 SALARIES<br>SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION | NT V 320  | 01/08/2022        | 149152 | 11214 | PRINCIPAL,GOVERNMENT<br>3701 SECRETARY TO                      |                        |  |  |
| VN082022036121 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      | 1100         | 2202      | GENERAL EDUCATION |        |       |                                                                | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |              |           |                   |        |       |                                                                |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |              |           |                   |        |       |                                                                |                        |  |  |
| 01 SALARIES<br>SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION | NT V 321  | 01/08/2022        | 352280 | 11214 | PRINCIPAL,GOVERNMENT<br>3701 SECRETARY TO                      |                        |  |  |
| VN082022036759 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      | 1100         | 2202      | GENERAL EDUCATION |        |       |                                                                | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |              |           |                   |        |       |                                                                |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |              |           |                   |        |       |                                                                |                        |  |  |
| 01 SALARIES<br>SCHOOL, CHAUNTA,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                          | 05 EDUCATION | NT V 1844 | 03/08/2022        | 135504 | 11361 | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |                        |  |  |
| VN082022036760 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      | 1100         | 2202      | GENERAL EDUCATION |        |       |                                                                | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |              |           |                   |        |       |                                                                |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |              |           |                   |        |       |                                                                |                        |  |  |
| 01 SALARIES<br>SCHOOL, CHAUNTA,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                          | 05 EDUCATION | NT V 1845 | 03/08/2022        | 308680 | 11361 | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |                        |  |  |
| VN082022036761 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      | 1100         | 2202      | GENERAL EDUCATION |        |       |                                                                | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |              |           |                   |        |       |                                                                |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |              |           |                   |        |       |                                                                |                        |  |  |
| 01 SALARIES<br>SCHOOL, CHAUNTA,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                          | 05 EDUCATION | NT V 1846 | 03/08/2022        | 341808 | 11361 | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |                        |  |  |
| VN082022036762 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      | 1100         | 2202      | GENERAL EDUCATION |        |       |                                                                | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |              |           |                   |        |       |                                                                |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |              |           |                   |        |       |                                                                |                        |  |  |
| 01 SALARIES<br>SCHOOL, CHAUNTA,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                          | 05 EDUCATION | NT V 1847 | 03/08/2022        | 170564 | 11361 | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |                        |  |  |
| VN082022036764 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      | 1100         | 2202      | GENERAL EDUCATION |        |       |                                                                | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |              |           |                   |        |       |                                                                |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |              |           |                   |        |       |                                                                |                        |  |  |
| 01 SALARIES<br>SCHOOL, SANGATPURA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           | 05 EDUCATION | NT V 1849 | 03/08/2022        | 203336 | 11350 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |                        |  |  |
| VN082022036765 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      | 1100         | 2202      | GENERAL EDUCATION |        |       |                                                                | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |              |           |                   |        |       |                                                                |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |              |           |                   |        |       |                                                                |                        |  |  |
| 01 SALARIES<br>SCHOOL, SANGATPURA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           | 05 EDUCATION | NT V 1850 | 03/08/2022        | 295816 | 11350 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |                        |  |  |
| VN082022036770 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      | 1100         | 2202      | GENERAL EDUCATION |        |       |                                                                | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |              |           |                   |        |       |                                                                |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |              |           |                   |        |       |                                                                |                        |  |  |
| 01 SALARIES<br>SCHOOL, JANDI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                | 05 EDUCATION | NT V 1855 | 03/08/2022        | 180000 | 11320 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |                        |  |  |
| VN082022036766 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      | 1100         | 2202      | GENERAL EDUCATION |        |       |                                                                | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |              |           |                   |        |       |                                                                |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |              |           |                   |        |       |                                                                |                        |  |  |
| 01 SALARIES<br>SCHOOL, SANGATPURA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           | 05 EDUCATION | NT V 1851 | 03/08/2022        | 43149  | 11350 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |                        |  |  |

| VCHR_DATA_0822.TXT                           |            |   |      |   |                                                           |      |           |                              |                                           |
|----------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|-----------|------------------------------|-------------------------------------------|
| VN082022036768                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1853                    | 03/08/2022                                |
| SCHOOL, JANDI, LUDHIANA                      |            |   |      |   |                                                           |      |           |                              | 196676 11320 HEADMASTER, GOVERNMENT HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |           |                              | 3701 SECRETARY TO                         |
| VN082022036769                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1854                    | 03/08/2022                                |
| SCHOOL, JANDI, LUDHIANA                      |            |   |      |   |                                                           |      |           |                              | 493224 11320 HEADMASTER, GOVERNMENT HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |           |                              | 3701 SECRETARY TO                         |
| VN082022036771                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1856                    | 03/08/2022                                |
| SHCOOL, SOHIAN, LUDHIANA                     |            |   |      |   |                                                           |      |           |                              | 299376 11246 HEADMASTER, GOVERNMENT HIGH  |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                     |
| VN082022036772                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1857                    | 03/08/2022                                |
| SECONDARY SCHOOL, BARSAL, LUDHIANA           |            |   |      |   |                                                           |      |           |                              | 240384 11493 PRINCIPAL, GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                     |
| VN082022036777                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1862                    | 03/08/2022                                |
| SECONDARY SCHOOL, BARSAL, LUDHIANA           |            |   |      |   |                                                           |      |           |                              | 71504 11493 PRINCIPAL, GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                     |
| VN082022036775                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1860                    | 03/08/2022                                |
| SECONDARY SCHOOL, BARSAL, LUDHIANA           |            |   |      |   |                                                           |      |           |                              | 548688 11493 PRINCIPAL, GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                     |
| VN082022036776                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1861                    | 03/08/2022                                |
| SECONDARY SCHOOL, BARSAL, LUDHIANA           |            |   |      |   |                                                           |      |           |                              | 107568 11493 PRINCIPAL, GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                     |
| VN082022036778                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1863                    | 03/08/2022                                |
| SECONDARY SCHOOL, BARSAL, LUDHIANA           |            |   |      |   |                                                           |      |           |                              | 112054 11493 PRINCIPAL, GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                     |
| VN082022036779                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1864                    | 03/08/2022                                |
| SECONDARY SCHOOL, BARSAL, LUDHIANA           |            |   |      |   |                                                           |      |           |                              | 361576 11493 PRINCIPAL, GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                     |
| VN082022036780                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1865                    | 03/08/2022                                |
| SECONDARY SCHOOL, BARSAL, LUDHIANA           |            |   |      |   |                                                           |      |           |                              | 31556 11493 PRINCIPAL, GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                     |
| VN082022036781                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1866                    | 03/08/2022                                |
|                                              |            |   |      |   |                                                           |      |           |                              | 148152 11488 PRINCIPAL, GOVERNMENT SENIOR |



|                                                                                                |            |        |                                                           |                    |      |                   |     |                              |           |            |                                                                      |
|------------------------------------------------------------------------------------------------|------------|--------|-----------------------------------------------------------|--------------------|------|-------------------|-----|------------------------------|-----------|------------|----------------------------------------------------------------------|
| SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |            |        |                                                           | VCHR_DATA_0822.TXT |      |                   |     | 4204 DIRECTOR, PUBLIC        |           |            |                                                                      |
| VN082022036782                                                                                 | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 1100               | 2202 | GENERAL EDUCATION |     |                              |           | 02         | SECONDARY EDUCATION                                                  |
|                                                                                                |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                      |
|                                                                                                |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |           |            |                                                                      |
| 01 SALARIES                                                                                    |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 1867 | 03/08/2022 | 114923 11488 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |            |        |                                                           |                    |      |                   |     |                              |           |            |                                                                      |
| VN082022036785                                                                                 | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 1100               | 2202 | GENERAL EDUCATION |     |                              |           |            | 02 SECONDARY EDUCATION                                               |
|                                                                                                |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                      |
|                                                                                                |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |           |            |                                                                      |
| 01 SALARIES                                                                                    |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 1870 | 03/08/2022 | 590612 11277 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO        |
| HIGH SCHOOL, SIHAR,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                     |            |        |                                                           |                    |      |                   |     |                              |           |            |                                                                      |
| VN082022037820                                                                                 | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 1100               | 2202 | GENERAL EDUCATION |     |                              |           |            | 02 SECONDARY EDUCATION                                               |
|                                                                                                |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                      |
|                                                                                                |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |           |            |                                                                      |
| 01 SALARIES                                                                                    |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 1270 | 01/08/2022 | 30740 11455 PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC  |
| SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |        |                                                           |                    |      |                   |     |                              |           |            |                                                                      |
| VN082022037821                                                                                 | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 1100               | 2202 | GENERAL EDUCATION |     |                              |           |            | 02 SECONDARY EDUCATION                                               |
|                                                                                                |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                      |
|                                                                                                |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |           |            |                                                                      |
| 01 SALARIES                                                                                    |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 1271 | 01/08/2022 | 173768 11455 PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |        |                                                           |                    |      |                   |     |                              |           |            |                                                                      |
| VN082022037822                                                                                 | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 1100               | 2202 | GENERAL EDUCATION |     |                              |           |            | 02 SECONDARY EDUCATION                                               |
|                                                                                                |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                      |
|                                                                                                |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |           |            |                                                                      |
| 01 SALARIES                                                                                    |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 1272 | 01/08/2022 | 106200 11349 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| SECONDARY SCHOOL,INDRAPURI TAJPURROAD<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |        |                                                           |                    |      |                   |     |                              |           |            |                                                                      |
| VN082022037823                                                                                 | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 1100               | 2202 | GENERAL EDUCATION |     |                              |           |            | 02 SECONDARY EDUCATION                                               |
|                                                                                                |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                      |
|                                                                                                |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |           |            |                                                                      |
| 01 SALARIES                                                                                    |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 1273 | 01/08/2022 | 875448 11146 PRINCIPAL,SHAHEED BABA LAL<br>4204 DIRECTOR, PUBLIC     |
| SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |        |                                                           |                    |      |                   |     |                              |           |            |                                                                      |
| VN082022037824                                                                                 | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 1100               | 2202 | GENERAL EDUCATION |     |                              |           |            | 02 SECONDARY EDUCATION                                               |
|                                                                                                |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                      |
|                                                                                                |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |           |            |                                                                      |
| 01 SALARIES                                                                                    |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 1274 | 01/08/2022 | 165744 11455 PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |        |                                                           |                    |      |                   |     |                              |           |            |                                                                      |
| VN082022037825                                                                                 | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 1100               | 2202 | GENERAL EDUCATION |     |                              |           |            | 02 SECONDARY EDUCATION                                               |
|                                                                                                |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                      |
|                                                                                                |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |           |            |                                                                      |
| 01 SALARIES                                                                                    |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 1275 | 01/08/2022 | 144440 11349 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| SECONDARY SCHOOL,INDRAPURI TAJPURROAD<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |        |                                                           |                    |      |                   |     |                              |           |            |                                                                      |
| VN082022037826                                                                                 | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 1100               | 2202 | GENERAL EDUCATION |     |                              |           |            | 02 SECONDARY EDUCATION                                               |
|                                                                                                |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                      |
|                                                                                                |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |           |            |                                                                      |
| 01 SALARIES                                                                                    |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 1276 | 01/08/2022 | 626252 11146 PRINCIPAL,SHAHEED BABA LAL<br>4204 DIRECTOR, PUBLIC     |
| SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |        |                                                           |                    |      |                   |     |                              |           |            |                                                                      |
| VN082022037827                                                                                 | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 1100               | 2202 | GENERAL EDUCATION |     |                              |           |            | 02 SECONDARY EDUCATION                                               |
|                                                                                                |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                      |
|                                                                                                |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |           |            |                                                                      |
| 01 SALARIES                                                                                    |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 1277 | 01/08/2022 | 100552 11146 PRINCIPAL,SHAHEED BABA LAL<br>4204 DIRECTOR, PUBLIC     |
| SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |        |                                                           |                    |      |                   |     |                              |           |            |                                                                      |
| VN082022037828                                                                                 | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 1100               | 2202 | GENERAL EDUCATION |     |                              |           |            | 02 SECONDARY EDUCATION                                               |
|                                                                                                |            |        |                                                           |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                      |

|                                                              |            |        |        |       |                       |              |                |                 |                             |
|--------------------------------------------------------------|------------|--------|--------|-------|-----------------------|--------------|----------------|-----------------|-----------------------------|
| VCHR_DATA_0822.TXT                                           |            |        |        |       |                       |              |                |                 |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |            |        |        |       |                       |              |                |                 |                             |
| 0000 00 NO DETAILED HEAD                                     |            |        |        |       |                       |              |                |                 |                             |
| 01 SALARIES                                                  |            |        |        |       | 05 EDUCATION          | NT V 1278    | 01/08/2022     | 60548 11146     | PRINCIPAL, SHAHEED BABA LAL |
| SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA, SAHIBANA |            |        |        |       | 4204 DIRECTOR, PUBLIC |              |                |                 |                             |
| INSTRUCTIONS(SECONDARY), PUNJAB,                             |            |        |        |       |                       |              |                |                 |                             |
| REF_VCHR_NO                                                  | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_ MJR_HEAD_DESC    | MIN MIN_DESC |                | SM SM_HEAD_DESC |                             |
| SU SUB_HEAD_DESC                                             |            |        |        |       |                       |              |                |                 |                             |
| BDGT DT DTL_HEAD_DESC                                        |            |        |        |       |                       |              |                |                 |                             |
| SO SOE_DESC                                                  |            |        |        |       | GR GRANT_DESCRIPTION  | PL V         | VCHR_N VCHR_DT | NET_AMNT        | DDO_C NAME                  |
|                                                              |            |        |        |       |                       |              |                | CCO_ CCO        |                             |
| -----                                                        |            |        |        |       |                       |              |                |                 |                             |
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| 01 SALARIES<br>SEC. SCHOOL, MACHHIWARA,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 475               | 01/08/2022 | 32156 11233 PRINCIPAL,GOVERNMENT GIRLS SR.<br>3701 SECRETARY TO GOVERNMENT,  |  |
| VN082022036989 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  | 1100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                  |                        |            |                                                                              |  |
| 01 SALARIES<br>SCHOOL, KOTALA,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 477               | 01/08/2022 | 83560 11378 PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT    |  |
| VN082022036990 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  | 1100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                  |                        |            |                                                                              |  |
| 01 SALARIES<br>SCHOOL, KOTALA,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 478               | 01/08/2022 | 58060 11378 PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT    |  |
| VN082022036991 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  | 1100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                  |                        |            |                                                                              |  |
| 01 SALARIES<br>JHAMERI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 479               | 01/08/2022 | 57028 11545 HEADMASTER,G.H.S,KHERI<br>4204 DIRECTOR, PUBLIC                  |  |
| VN082022036992 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  | 1100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                  |                        |            |                                                                              |  |
| 01 SALARIES<br>JHAMERI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 480               | 01/08/2022 | 113504 11545 HEADMASTER,G.H.S,KHERI<br>4204 DIRECTOR, PUBLIC                 |  |
| VN082022036996 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  | 1100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                  |                        |            |                                                                              |  |
| 01 SALARIES<br>JHAMERI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 484               | 01/08/2022 | 633252 11545 HEADMASTER,G.H.S,KHERI<br>4204 DIRECTOR, PUBLIC                 |  |
| VN082022036993 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  | 1100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                  |                        |            |                                                                              |  |
| 01 SALARIES<br>JHAMERI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 481               | 01/08/2022 | 409132 11545 HEADMASTER,G.H.S,KHERI<br>4204 DIRECTOR, PUBLIC                 |  |
| VN082022036995 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  | 1100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                  |                        |            |                                                                              |  |
| 01 SALARIES<br>JHAMERI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 483               | 01/08/2022 | 118424 11545 HEADMASTER,G.H.S,KHERI<br>4204 DIRECTOR, PUBLIC                 |  |
| VN082022036994 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  | 1100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                  |                        |            |                                                                              |  |
| 01 SALARIES<br>SEC. SCHOOL, MACHHIWARA,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 482               | 01/08/2022 | 172928 11233 PRINCIPAL,GOVERNMENT GIRLS SR.<br>3701 SECRETARY TO GOVERNMENT, |  |
| VN082022036997 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  | 1100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                  |                        |            |                                                                              |  |
| 01 SALARIES<br>SCHOOL, KOTALA,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 485               | 01/08/2022 | 732400 11378 PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT   |  |
| VN082022036998 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  | 1100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |                                  |                        |            |                                                                              |  |
| 01 SALARIES<br>SECONDARY SCHOOL,, TAKHRAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  | 05 EDUCATION                     | NT V 486               | 01/08/2022 | 130840 11301 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |  |
| VN082022036999 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  | 1100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                              |  |



|                                                                                              |  |  |  |  |                                  |           |            |               |                                                         |
|----------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|---------------|---------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                           |  |  |  |  |                                  |           |            |               |                                                         |
|                                                                                              |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  |                                  |           |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |           |            |               |                                                         |
| 01 SALARIES<br>SECONDARY SCHOOL,,TAKHRAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |  |  | 05 EDUCATION                     | NT V 487  | 01/08/2022 | 230048 11301  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022036786 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |               |                                                         |
|                                                                                              |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  |                                  |           |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |           |            |               |                                                         |
| 01 SALARIES<br>HIGH SCHOOL, SIHAR,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  |  | 05 EDUCATION                     | NT V 1871 | 03/08/2022 | 695268 11277  | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO        |
| VN082022036788 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |               |                                                         |
|                                                                                              |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  |                                  |           |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |           |            |               |                                                         |
| 01 SALARIES<br>SCHOOL (GIRLS), JARAG,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 1873 | 03/08/2022 | 383524 11451  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |
| VN082022036787 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |               |                                                         |
|                                                                                              |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  |                                  |           |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |           |            |               |                                                         |
| 01 SALARIES<br>SCHOOL (GIRLS), JARAG,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 1872 | 03/08/2022 | 519124 11451  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |
| VN082022036789 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |               |                                                         |
|                                                                                              |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  |                                  |           |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |           |            |               |                                                         |
| 01 SALARIES<br>SCHOOL (GIRLS), JARAG,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 1874 | 03/08/2022 | 78456 11451   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |
| VN082022036793 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |               |                                                         |
|                                                                                              |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  |                                  |           |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |           |            |               |                                                         |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  |  | 05 EDUCATION                     | NT V 1878 | 04/08/2022 | 388448 11231  | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC     |
| VN082022037836 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |               |                                                         |
|                                                                                              |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  |                                  |           |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |           |            |               |                                                         |
| 01 SALARIES<br>SCHOOL,SASRALI COLONY<br>INSTRUCTION, SCHOOL,PUNJAB,                          |  |  |  |  | 05 EDUCATION                     | NT V 1286 | 01/08/2022 | 622508 11999  | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC     |
| VN082022037837 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |               |                                                         |
|                                                                                              |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  |                                  |           |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |           |            |               |                                                         |
| 01 SALARIES<br>SCHOOL,SASRALI COLONY<br>INSTRUCTION, SCHOOL,PUNJAB,                          |  |  |  |  | 05 EDUCATION                     | NT V 1287 | 01/08/2022 | 70800 11999   | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC     |
| VN082022037838 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |               |                                                         |
|                                                                                              |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  |                                  |           |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |           |            |               |                                                         |
| 01 SALARIES<br>SCHOOL, MANDIANI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  |  | 05 EDUCATION                     | NT V 1288 | 01/08/2022 | 58660 11529   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |
| VN082022037840 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |               |                                                         |
|                                                                                              |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  |                                  |           |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |           |            |               |                                                         |
| 01 SALARIES<br>SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  |  | 05 EDUCATION                     | NT V 1290 | 01/08/2022 | 986352 11455  | PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |
| VN082022037841 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |               |                                                         |
|                                                                                              |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  |                                  |           |            |               |                                                         |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |           |            |               |                                                         |
| 01 SALARIES<br>SCHOOL, PAMAL,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  |  | 05 EDUCATION                     | NT V 1291 | 01/08/2022 | 1342504 11506 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |

| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                             |                              |                   |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------------|------------------------------|-------------------|------------------------|
| VN082022037842                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                          | EDUCATION                    | NT V 1292         | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             |                             |                              |                   | 190644 11529           |
| SCHOOL, MANDIANI,LUDHIANA                                 |            |   |      |   |                             | HEADMASTER,GOVERNMENT HIGH  |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO           |                              |                   |                        |
| VN082022037843                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                          | EDUCATION                    | NT V 1293         | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             |                             |                              |                   | 496396 11506           |
| SCHOOL, PAMAL,LUDHIANA                                    |            |   |      |   |                             | HEADMASTER,GOVERNMENT HIGH  |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO           |                              |                   |                        |
| VN082022037665                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                          | EDUCATION                    | NT V 1013         | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             |                             |                              |                   | 452128 11521           |
| SCHOOL, DALLA,LUDHIANA                                    |            |   |      |   |                             | HEADMASTER,GOVERNMENT HIGH  |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO           |                              |                   |                        |
| VN082022037664                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                          | EDUCATION                    | NT V 1012         | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             |                             |                              |                   | 84916 11521            |
| SCHOOL, DALLA,LUDHIANA                                    |            |   |      |   |                             | HEADMASTER,GOVERNMENT HIGH  |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO           |                              |                   |                        |
| VN082022037666                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                          | EDUCATION                    | NT V 1014         | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             |                             |                              |                   | 151316 11480           |
| SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA                 |            |   |      |   |                             | PRINCIPAL,GOVERNMENT GIRLS  |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC       |                              |                   |                        |
| VN082022036056                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                          | EDUCATION                    | NT V 247          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             |                             |                              |                   | 153504 11987           |
| SECONDARY SCHOOL,RAJEWALKULEWAL                           |            |   |      |   |                             | PRINCIPAL,GOVERNMENT SENIOR |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC       |                              |                   |                        |
| VN082022036057                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                          | EDUCATION                    | NT V 248          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             |                             |                              |                   | 647032 11446           |
| SCHOOL, LIBRA,LUDHIANA                                    |            |   |      |   |                             | PRINCIPAL,SENIOR SECONDARY  |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC       |                              |                   |                        |
| VN082022036058                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                          | EDUCATION                    | NT V 249          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             |                             |                              |                   | 220384 11413           |
| SCHOOL, CHAKOHI,LUDHIANA                                  |            |   |      |   |                             | PRINCIPAL,GOVT. SENIOR SEC. |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO           |                              |                   |                        |
| VN082022036059                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                          | EDUCATION                    | NT V 250          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             |                             |                              |                   | 765856 11413           |
| SCHOOL, CHAKOHI,LUDHIANA                                  |            |   |      |   |                             | PRINCIPAL,GOVT. SENIOR SEC. |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO           |                              |                   |                        |
| VN082022036060                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                          | EDUCATION                    | NT V 251          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             |                             |                              |                   | 68532 11413            |
| SCHOOL, CHAKOHI,LUDHIANA                                  |            |   |      |   |                             | PRINCIPAL,GOVT. SENIOR SEC. |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO           |                              |                   |                        |
| VN082022036061                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                             |                              |                   |                        |

|                                                                                        |  |  |  |                        |                              |                        |         |       |                                                      |  |  |  |  |
|----------------------------------------------------------------------------------------|--|--|--|------------------------|------------------------------|------------------------|---------|-------|------------------------------------------------------|--|--|--|--|
|                                                                                        |  |  |  | VCHR_DATA_0822.TXT     |                              |                        |         |       |                                                      |  |  |  |  |
| 01 SALARIES<br>SCHOOL, CHAKOHI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION           | NT V 252                     | 01/08/2022             | 35400   | 11413 | PRINCIPAL,GOVT. SENIOR SEC.<br>3701 SECRETARY TO     |  |  |  |  |
| VN082022036062 01/08/2022 N DC09 A Pay and Allowances Vouchers                         |  |  |  | 1100                   | 2202 GENERAL EDUCATION       |                        |         |       |                                                      |  |  |  |  |
|                                                                                        |  |  |  | 109                    | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |       |                                                      |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  |                        |                              |                        |         |       |                                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                        |                              |                        |         |       |                                                      |  |  |  |  |
| 01 SALARIES<br>SCHOOL, CHAKOHI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION           | NT V 253                     | 01/08/2022             | 25500   | 11413 | PRINCIPAL,GOVT. SENIOR SEC.<br>3701 SECRETARY TO     |  |  |  |  |
| VN082022036063 01/08/2022 N DC09 A Pay and Allowances Vouchers                         |  |  |  | 1100                   | 2202 GENERAL EDUCATION       |                        |         |       |                                                      |  |  |  |  |
|                                                                                        |  |  |  | 109                    | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |       |                                                      |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  |                        |                              |                        |         |       |                                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                        |                              |                        |         |       |                                                      |  |  |  |  |
| 01 SALARIES<br>SCHOOL, CHAKOHI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION           | NT V 254                     | 01/08/2022             | 248136  | 11413 | PRINCIPAL,GOVT. SENIOR SEC.<br>3701 SECRETARY TO     |  |  |  |  |
| VN082022036064 01/08/2022 N DC09 A Pay and Allowances Vouchers                         |  |  |  | 1100                   | 2202 GENERAL EDUCATION       |                        |         |       |                                                      |  |  |  |  |
|                                                                                        |  |  |  | 109                    | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |       |                                                      |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  |                        |                              |                        |         |       |                                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                        |                              |                        |         |       |                                                      |  |  |  |  |
| 01 SALARIES<br>SCHOOL, CHAKOHI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION           | NT V 255                     | 01/08/2022             | 188604  | 11413 | PRINCIPAL,GOVT. SENIOR SEC.<br>3701 SECRETARY TO     |  |  |  |  |
| VN082022036065 01/08/2022 N DC09 A Pay and Allowances Vouchers                         |  |  |  | 1100                   | 2202 GENERAL EDUCATION       |                        |         |       |                                                      |  |  |  |  |
|                                                                                        |  |  |  | 109                    | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |       |                                                      |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  |                        |                              |                        |         |       |                                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                        |                              |                        |         |       |                                                      |  |  |  |  |
| 01 SALARIES<br>SCHOOL, CHAKOHI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION           | NT V 256                     | 01/08/2022             | 60796   | 11413 | PRINCIPAL,GOVT. SENIOR SEC.<br>3701 SECRETARY TO     |  |  |  |  |
| VN082022036066 01/08/2022 N DC09 A Pay and Allowances Vouchers                         |  |  |  | 1100                   | 2202 GENERAL EDUCATION       |                        |         |       |                                                      |  |  |  |  |
|                                                                                        |  |  |  | 109                    | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |       |                                                      |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  |                        |                              |                        |         |       |                                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                        |                              |                        |         |       |                                                      |  |  |  |  |
| 01 SALARIES<br>SCHOOL, LIBRA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  | 05 EDUCATION           | NT V 257                     | 01/08/2022             | 793807  | 11446 | PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC  |  |  |  |  |
| VN082022036067 01/08/2022 N DC09 A Pay and Allowances Vouchers                         |  |  |  | 1100                   | 2202 GENERAL EDUCATION       |                        |         |       |                                                      |  |  |  |  |
|                                                                                        |  |  |  | 109                    | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |       |                                                      |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  |                        |                              |                        |         |       |                                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                        |                              |                        |         |       |                                                      |  |  |  |  |
| 01 SALARIES<br>SCHOOL, LIBRA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  | 05 EDUCATION           | NT V 258                     | 01/08/2022             | 182584  | 11446 | PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC  |  |  |  |  |
| VN082022036068 01/08/2022 N DC09 A Pay and Allowances Vouchers                         |  |  |  | 1100                   | 2202 GENERAL EDUCATION       |                        |         |       |                                                      |  |  |  |  |
|                                                                                        |  |  |  | 109                    | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |       |                                                      |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  |                        |                              |                        |         |       |                                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                        |                              |                        |         |       |                                                      |  |  |  |  |
| 01 SALARIES<br>SCHOOL, LIBRA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  | 05 EDUCATION           | NT V 259                     | 01/08/2022             | 249624  | 11446 | PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC  |  |  |  |  |
| VN082022036069 01/08/2022 N DC09 A Pay and Allowances Vouchers                         |  |  |  | 1100                   | 2202 GENERAL EDUCATION       |                        |         |       |                                                      |  |  |  |  |
|                                                                                        |  |  |  | 109                    | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |       |                                                      |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  |                        |                              |                        |         |       |                                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                        |                              |                        |         |       |                                                      |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, RASULRA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  | 05 EDUCATION           | NT V 260                     | 01/08/2022             | 720688  | 11227 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |  |
| VN082022036070 01/08/2022 N DC09 A Pay and Allowances Vouchers                         |  |  |  | 1100                   | 2202 GENERAL EDUCATION       |                        |         |       |                                                      |  |  |  |  |
|                                                                                        |  |  |  | 109                    | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |       |                                                      |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  |                        |                              |                        |         |       |                                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                        |                              |                        |         |       |                                                      |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, RASULRA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  | 05 EDUCATION           | NT V 261                     | 01/08/2022             | 1508818 | 11227 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |  |
| VN082022036071 01/08/2022 N DC09 A Pay and Allowances Vouchers                         |  |  |  | 1100                   | 2202 GENERAL EDUCATION       |                        |         |       |                                                      |  |  |  |  |
|                                                                                        |  |  |  | 109                    | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |       |                                                      |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  |                        |                              |                        |         |       |                                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                        |                              |                        |         |       |                                                      |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, RASULRA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  | 05 EDUCATION           | NT V 262                     | 01/08/2022             | 49244   | 11227 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |  |
| VN082022036072 01/08/2022 N DC09 A Pay and Allowances Vouchers                         |  |  |  | 1100                   | 2202 GENERAL EDUCATION       |                        |         |       |                                                      |  |  |  |  |
|                                                                                        |  |  |  | 02 SECONDARY EDUCATION |                              |                        |         |       |                                                      |  |  |  |  |



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|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                |
| SECONDARY SCHOOL, RASULRA,LUDHIANA                             |  |  |  |  | 05 EDUCATION                     | NT V 263 | 01/08/2022 | 95440 11227   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                                |
| VN082022036073 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                |
| SECONDARY SCHOOL, RASULRA,LUDHIANA                             |  |  |  |  | 05 EDUCATION                     | NT V 264 | 01/08/2022 | 25500 11227   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                                |
| VN082022036074 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                |
| SECONDARY SCHOOL, RASULRA,LUDHIANA                             |  |  |  |  | 05 EDUCATION                     | NT V 265 | 01/08/2022 | 1026828 11227 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                                |
| VN082022036075 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                |
| BULEPUR,LUDHIANA                                               |  |  |  |  | 05 EDUCATION                     | NT V 266 | 01/08/2022 | 96528 11119   | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                                |
| VN082022036076 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                |
| BULEPUR,LUDHIANA                                               |  |  |  |  | 05 EDUCATION                     | NT V 267 | 01/08/2022 | 418352 11119  | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                                |
| VN082022036077 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                |
| BULEPUR,LUDHIANA                                               |  |  |  |  | 05 EDUCATION                     | NT V 268 | 01/08/2022 | 455080 11119  | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                                |
| VN082022036078 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                |
| BULEPUR,LUDHIANA                                               |  |  |  |  | 05 EDUCATION                     | NT V 269 | 01/08/2022 | 34364 11119   | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                                |
| VN082022036079 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                |
| BULEPUR,LUDHIANA                                               |  |  |  |  | 05 EDUCATION                     | NT V 270 | 01/08/2022 | 34060 11119   | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                                |
| VN082022036080 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                |
| WOMEN, KHANNA,LUDHIANA                                         |  |  |  |  | 05 EDUCATION                     | NT V 271 | 01/08/2022 | 151316 11142  | PRINCIPAL,A.S. COLLEGE FOR<br>4202 DIRECTOR PUBLIC             |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                            |  |  |  |  |                                  |          |            |               |                                                                |
| VN082022036082 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                |
| WOMEN, KHANNA,LUDHIANA                                         |  |  |  |  | 05 EDUCATION                     | NT V 273 | 01/08/2022 | 253256 11142  | PRINCIPAL,A.S. COLLEGE FOR<br>4202 DIRECTOR PUBLIC             |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                            |  |  |  |  |                                  |          |            |               |                                                                |
| VN082022036083 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                |
| WOMEN, KHANNA,LUDHIANA                                         |  |  |  |  | 05 EDUCATION                     | NT V 274 | 01/08/2022 | 637490 11142  | PRINCIPAL,A.S. COLLEGE FOR<br>4202 DIRECTOR PUBLIC             |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                            |  |  |  |  |                                  |          |            |               |                                                                |

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| VN082022036084 01/08/2022 N DC09 A Pay and Allowances Vouchers               |            |          |        |       | 1100 2202 GENERAL EDUCATION       |                      | 02 SECONDARY EDUCATION                                           |                     |              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |            |          |        |       | 109 GOVERNMENT SECONDARY SCHOOLS  |                      |                                                                  |                     |              |
| 0000 00 NO DETAILED HEAD                                                     |            |          |        |       |                                   |                      |                                                                  |                     |              |
| 01 SALARIES<br>WOMEN, KHANNA,LUDHIANA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH |            |          |        |       | 05 EDUCATION NT V 275 01/08/2022  |                      | 1530384 11142 PRINCIPAL,A.S. COLLEGE FOR<br>4202 DIRECTOR PUBLIC |                     |              |
| VN082022036085 01/08/2022 N DC09 A Pay and Allowances Vouchers               |            |          |        |       | 1100 2202 GENERAL EDUCATION       |                      | 02 SECONDARY EDUCATION                                           |                     |              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |            |          |        |       | 109 GOVERNMENT SECONDARY SCHOOLS  |                      |                                                                  |                     |              |
| 0000 00 NO DETAILED HEAD                                                     |            |          |        |       |                                   |                      |                                                                  |                     |              |
| 01 SALARIES<br>WOMEN, KHANNA,LUDHIANA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH |            |          |        |       | 05 EDUCATION NT V 276 01/08/2022  |                      | 635726 11142 PRINCIPAL,A.S. COLLEGE FOR<br>4202 DIRECTOR PUBLIC  |                     |              |
| VN082022036086 01/08/2022 N DC09 A Pay and Allowances Vouchers               |            |          |        |       | 1100 2202 GENERAL EDUCATION       |                      | 02 SECONDARY EDUCATION                                           |                     |              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |            |          |        |       | 109 GOVERNMENT SECONDARY SCHOOLS  |                      |                                                                  |                     |              |
| 0000 00 NO DETAILED HEAD                                                     |            |          |        |       |                                   |                      |                                                                  |                     |              |
| 01 SALARIES<br>WOMEN, KHANNA,LUDHIANA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH |            |          |        |       | 05 EDUCATION NT V 277 01/08/2022  |                      | 321016 11142 PRINCIPAL,A.S. COLLEGE FOR<br>4202 DIRECTOR PUBLIC  |                     |              |
| VN082022036087 01/08/2022 N DC09 A Pay and Allowances Vouchers               |            |          |        |       | 1100 2202 GENERAL EDUCATION       |                      | 02 SECONDARY EDUCATION                                           |                     |              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |            |          |        |       | 109 GOVERNMENT SECONDARY SCHOOLS  |                      |                                                                  |                     |              |
| 0000 00 NO DETAILED HEAD                                                     |            |          |        |       |                                   |                      |                                                                  |                     |              |
| 01 SALARIES<br>WOMEN, KHANNA,LUDHIANA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH |            |          |        |       | 05 EDUCATION NT V 278 01/08/2022  |                      | 172056 11142 PRINCIPAL,A.S. COLLEGE FOR<br>4202 DIRECTOR PUBLIC  |                     |              |
| VN082022036658 01/08/2022 N DC09 A Pay and Allowances Vouchers               |            |          |        |       | 1100 2202 GENERAL EDUCATION       |                      | 02 SECONDARY EDUCATION                                           |                     |              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |            |          |        |       | 109 GOVERNMENT SECONDARY SCHOOLS  |                      |                                                                  |                     |              |
| 0000 00 NO DETAILED HEAD                                                     |            |          |        |       |                                   |                      |                                                                  |                     |              |
| 01 SALARIES<br>JHAMERI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |            |          |        |       | 05 EDUCATION NT V 1743 02/08/2022 |                      | 125632 11545 HEADMASTER,G.H.S,KHERI<br>4204 DIRECTOR, PUBLIC     |                     |              |
| VN082022036659 01/08/2022 N DC09 A Pay and Allowances Vouchers               |            |          |        |       | 1100 2202 GENERAL EDUCATION       |                      | 02 SECONDARY EDUCATION                                           |                     |              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |            |          |        |       | 109 GOVERNMENT SECONDARY SCHOOLS  |                      |                                                                  |                     |              |
| 0000 00 NO DETAILED HEAD                                                     |            |          |        |       |                                   |                      |                                                                  |                     |              |
| 01 SALARIES<br>JHAMERI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |            |          |        |       | 05 EDUCATION NT V 1744 02/08/2022 |                      | 653188 11545 HEADMASTER,G.H.S,KHERI<br>4204 DIRECTOR, PUBLIC     |                     |              |
| VN082022036660 01/08/2022 N DC09 A Pay and Allowances Vouchers               |            |          |        |       | 1100 2202 GENERAL EDUCATION       |                      | 02 SECONDARY EDUCATION                                           |                     |              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |            |          |        |       | 109 GOVERNMENT SECONDARY SCHOOLS  |                      |                                                                  |                     |              |
| 0000 00 NO DETAILED HEAD                                                     |            |          |        |       |                                   |                      |                                                                  |                     |              |
| 01 SALARIES<br>JHAMERI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |            |          |        |       | 05 EDUCATION NT V 1745 02/08/2022 |                      | 414104 11545 HEADMASTER,G.H.S,KHERI<br>4204 DIRECTOR, PUBLIC     |                     |              |
| VN082022036661 01/08/2022 N DC09 A Pay and Allowances Vouchers               |            |          |        |       | 1100 2202 GENERAL EDUCATION       |                      | 02 SECONDARY EDUCATION                                           |                     |              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |            |          |        |       | 109 GOVERNMENT SECONDARY SCHOOLS  |                      |                                                                  |                     |              |
| 0000 00 NO DETAILED HEAD                                                     |            |          |        |       |                                   |                      |                                                                  |                     |              |
| 01 SALARIES<br>JHAMERI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |            |          |        |       | 05 EDUCATION NT V 1746 02/08/2022 |                      | 61048 11545 HEADMASTER,G.H.S,KHERI<br>4204 DIRECTOR, PUBLIC      |                     |              |
| REF_VCHR_NO                                                                  | ACC_MNTH_Y | A DEAL   | V CATG | TRY_C | MJR_ MJR_HEAD_DESC                | MIN                  | MIN_DESC                                                         | SM                  | SM_HEAD_DESC |
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| VN082022036676                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 1761         | 02/08/2022             |
| HIGH SCHOOL, LOHAT BADI,LUDHIANA                          |            |   |      |   |                             | 111760 11297 HEADMASTER,GOVERNMENT MODEL   |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                          |           |                   |                        |
| VN082022036677                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 1762         | 02/08/2022             |
| HIGH SCHOOL, LOHAT BADI,LUDHIANA                          |            |   |      |   |                             | 230048 11297 HEADMASTER,GOVERNMENT MODEL   |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                          |           |                   |                        |
| VN082022036678                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 1763         | 02/08/2022             |
| HIGH SCHOOL, LOHAT BADI,LUDHIANA                          |            |   |      |   |                             | 262496 11297 HEADMASTER,GOVERNMENT MODEL   |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                          |           |                   |                        |
| VN082022036679                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 1764         | 02/08/2022             |
| HIGH SCHOOL, LOHAT BADI,LUDHIANA                          |            |   |      |   |                             | 10815 11297 HEADMASTER,GOVERNMENT MODEL    |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                          |           |                   |                        |
| VN082022036726                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 1811         | 03/08/2022             |
| SCHOOL, HARNAM PURA,LUDHIANA                              |            |   |      |   |                             | 63244 11415 HEADMASTER,GOVERNMENT HIGH     |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                          |           |                   |                        |
| VN082022036727                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 1812         | 03/08/2022             |
| SCHOOL, HARNAM PURA,LUDHIANA                              |            |   |      |   |                             | 323152 11415 HEADMASTER,GOVERNMENT HIGH    |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                          |           |                   |                        |
| VN082022036728                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 1813         | 03/08/2022             |
| SCHOOL, HARNAM PURA,LUDHIANA                              |            |   |      |   |                             | 334980 11415 HEADMASTER,GOVERNMENT HIGH    |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                          |           |                   |                        |
| VN082022036729                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 1814         | 03/08/2022             |
| RURKA,LUDHIANA                                            |            |   |      |   |                             | 63244 11117 HEADMASTER,GOVT. HIGH SCHOOL,  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022036730                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 1815         | 03/08/2022             |
| RURKA,LUDHIANA                                            |            |   |      |   |                             | 340584 11117 HEADMASTER,GOVT. HIGH SCHOOL, |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022036731                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 1816         | 03/08/2022             |
| SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA                    |            |   |      |   |                             | 36916 11215 PRINCIPAL,GOVERNMENT SENIOR    |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022036732                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 1817         | 03/08/2022             |
| SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA                    |            |   |      |   |                             | 639864 11215 PRINCIPAL,GOVERNMENT SENIOR   |           |                   |                        |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |

|                                                           |            |                                      |                             |                                  |           |                        |                                                                   |
|-----------------------------------------------------------|------------|--------------------------------------|-----------------------------|----------------------------------|-----------|------------------------|-------------------------------------------------------------------|
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             | VCHR_DATA_0822.TXT               |           |                        |                                                                   |
| VN082022036733                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |           |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |           |                        |                                                                   |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 1818 | 03/08/2022             | 90000 11215 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA                    |            |                                      |                             |                                  |           |                        |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |           |                        |                                                                   |
| VN082022036734                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |           |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |           |                        |                                                                   |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 1819 | 03/08/2022             | 340992 11215 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA                    |            |                                      |                             |                                  |           |                        |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |           |                        |                                                                   |
| VN082022036735                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |           |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |           |                        |                                                                   |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 1820 | 03/08/2022             | 143800 11215 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA                    |            |                                      |                             |                                  |           |                        |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |           |                        |                                                                   |
| VN082022036736                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |           |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |           |                        |                                                                   |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 1821 | 03/08/2022             | 25500 11215 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA                    |            |                                      |                             |                                  |           |                        |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |           |                        |                                                                   |
| VN082022036693                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |           |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |           |                        |                                                                   |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 1778 | 02/08/2022             | 532384 11231 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |            |                                      |                             |                                  |           |                        |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |           |                        |                                                                   |
| VN082022036694                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |           |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |           |                        |                                                                   |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 1779 | 02/08/2022             | 844472 11231 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |            |                                      |                             |                                  |           |                        |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |           |                        |                                                                   |
| VN082022036695                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |           |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |           |                        |                                                                   |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 1780 | 02/08/2022             | 27476 11231 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC   |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |            |                                      |                             |                                  |           |                        |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |           |                        |                                                                   |
| VN082022036748                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |           |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |           |                        |                                                                   |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 1833 | 03/08/2022             | 35364 11306 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| SECONDARY SCHOOL, LALHERI,LUDHIANA                        |            |                                      |                             |                                  |           |                        |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |           |                        |                                                                   |
| VN082022036749                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |           |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |           |                        |                                                                   |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 1834 | 03/08/2022             | 320048 11360 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| SCHOOL, SEH,LUDHIANA                                      |            |                                      |                             |                                  |           |                        |                                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                                      |                             |                                  |           |                        |                                                                   |
| VN082022036750                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |           |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |           |                        |                                                                   |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 1835 | 03/08/2022             | 239252 11306 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, LALHERI,LUDHIANA                        |            |                                      |                             |                                  |           |                        |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |           |                        |                                                                   |
| VN082022036752                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |           |                        |                                                                   |

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|-------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|--|-----------|------------|------------------------|----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                              |  |  |  |                                  |  |           |            |                        |                                                                |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  | 05 EDUCATION                     |  | NT V 1837 | 03/08/2022 | 1045148 11306          | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| 01 SALARIES<br>SECONDARY SCHOOL, LALHERI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  |                                  |  |           |            |                        |                                                                |
| VN082022036751 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 1100 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                                |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  | 05 EDUCATION                     |  | NT V 1836 | 03/08/2022 | 607680 11360           | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| 01 SALARIES<br>SCHOOL, SEH,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  |                                  |  |           |            |                        |                                                                |
| VN082022036753 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 1100 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                                |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  | 05 EDUCATION                     |  | NT V 1838 | 03/08/2022 | 369960 11306           | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| 01 SALARIES<br>SECONDARY SCHOOL, LALHERI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  |                                  |  |           |            |                        |                                                                |
| VN082022036754 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 1100 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                                |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  | 05 EDUCATION                     |  | NT V 1839 | 03/08/2022 | 203438 11306           | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| 01 SALARIES<br>SECONDARY SCHOOL, LALHERI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  |                                  |  |           |            |                        |                                                                |
| VN082022036755 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 1100 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                                |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  | 05 EDUCATION                     |  | NT V 1840 | 03/08/2022 | 32156 11416            | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| 01 SALARIES<br>SCHOOL, KARIR SAHIB LTTER,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  |                                  |  |           |            |                        |                                                                |
| VN082022036756 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 1100 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                                |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  | 05 EDUCATION                     |  | NT V 1841 | 03/08/2022 | 12533 11977            | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC                |
| 01 SALARIES<br>SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                  |  |           |            |                        |                                                                |
| VN082022036757 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 1100 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                                |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  | 05 EDUCATION                     |  | NT V 1842 | 03/08/2022 | 354000 11361           | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| 01 SALARIES<br>SCHOOL, CHAUNTA,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |                                  |  |           |            |                        |                                                                |
| VN082022036758 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 1100 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                                |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  | 05 EDUCATION                     |  | NT V 1843 | 03/08/2022 | 35400 11361            | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| 01 SALARIES<br>SCHOOL, CHAUNTA,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |                                  |  |           |            |                        |                                                                |
| VN082022036742 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 1100 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                                |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  | 05 EDUCATION                     |  | NT V 1827 | 03/08/2022 | 735116 11448           | PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC            |
| 01 SALARIES<br>SCHOOL, IKOLOHA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  |                                  |  |           |            |                        |                                                                |
| VN082022036743 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 1100 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                                |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  | 05 EDUCATION                     |  | NT V 1828 | 03/08/2022 | 35964 11448            | PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC            |
| 01 SALARIES<br>SCHOOL, IKOLOHA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  |                                  |  |           |            |                        |                                                                |
| VN082022036744 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 1100 2202 GENERAL EDUCATION      |  |           |            | 02 SECONDARY EDUCATION |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |           |            |                        |                                                                |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  | 05 EDUCATION                     |  | NT V 1829 | 03/08/2022 | 1038507 11448          | PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC            |
| 01 SALARIES<br>SCHOOL, IKOLOHA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  |                                  |  |           |            |                        |                                                                |



|                                                           |            |   |      |   |                             |                                  |           |                   |                                          |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|-------------------|------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |           |                   |                                          |
| VN082022036745                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                          |
| SECONDARY SCHOOL, LALHERI,LUDHIANA                        |            |   |      |   |                             | 05 EDUCATION                     | NT V 1830 | 03/08/2022        | 904616 11306 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                          |
| VN082022036746                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                          |
| SECONDARY SCHOOL, LALHERI,LUDHIANA                        |            |   |      |   |                             | 05 EDUCATION                     | NT V 1831 | 03/08/2022        | 25500 11306 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                          |
| VN082022036747                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                          |
| SECONDARY SCHOOL, LALHERI,LUDHIANA                        |            |   |      |   |                             | 05 EDUCATION                     | NT V 1832 | 03/08/2022        | 272584 11306 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                          |
| VN082022037436                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                          |
| SCHOOL, SANGOWAL,LUDHIANA                                 |            |   |      |   |                             | 05 EDUCATION                     | NT V 886  | 01/08/2022        | 69412 11345 HEADMASTER,GOVERNMENT HIGH   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |           |                   |                                          |
| VN082022037437                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                          |
| SECONDARY SCHOOL, JANDIALI,LUDHIANA                       |            |   |      |   |                             | 05 EDUCATION                     | NT V 887  | 01/08/2022        | 121544 11283 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                          |
| VN082022037438                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                          |
| SCHOOL, SANGOWAL,LUDHIANA                                 |            |   |      |   |                             | 05 EDUCATION                     | NT V 888  | 01/08/2022        | 192992 11345 HEADMASTER,GOVERNMENT HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |           |                   |                                          |
| VN082022037439                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                          |
| SECONDARY SCHOOL, JANDIALI,LUDHIANA                       |            |   |      |   |                             | 05 EDUCATION                     | NT V 889  | 01/08/2022        | 35400 11283 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                          |
| VN082022037440                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                          |
| JHAMERI,LUDHIANA                                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 890  | 01/08/2022        | 322768 11545 HEADMASTER,G.H.S,KHERI      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                          |
| VN082022037441                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                          |
| SECONDARY SCHOOL, JANDIALI,LUDHIANA                       |            |   |      |   |                             | 05 EDUCATION                     | NT V 891  | 01/08/2022        | 29924 11283 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                          |
| VN082022037443                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                          |
| SCHOOL, SANGOWAL,LUDHIANA                                 |            |   |      |   |                             | 05 EDUCATION                     | NT V 893  | 01/08/2022        | 55628 11345 HEADMASTER,GOVERNMENT HIGH   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |           |                   |                                          |
| VN082022037442                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                          |
| SECONDARY SCHOOL, JANDIALI,LUDHIANA                       |            |   |      |   |                             | 05 EDUCATION                     | NT V 892  | 01/08/2022        | 68140 11283 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                   |                                          |

|                                                                                             |  |  |  |  |  |  |  |  |  |                                  |      |                   |  |  |  |  |  |  |  |           |            |                        |       |                                                   |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|------|-------------------|--|--|--|--|--|--|--|-----------|------------|------------------------|-------|---------------------------------------------------|--|--|--|--|--|--|--|--|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                             |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT               |      |                   |  |  |  |  |  |  |  |           |            |                        |       |                                                   |  |  |  |  |  |  |  |  |  |
| VN082022037444 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  |  |  |  |  |  |  | 1100                             | 2202 | GENERAL EDUCATION |  |  |  |  |  |  |  |           |            | 02 SECONDARY EDUCATION |       |                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |  |  |  |  |  |  |  |           |            |                        |       |                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |      |                   |  |  |  |  |  |  |  | NT V 894  | 01/08/2022 | 364792                 | 11283 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, JANDIALI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  |  |  |  |  |  |  |                                  |      |                   |  |  |  |  |  |  |  |           |            |                        |       |                                                   |  |  |  |  |  |  |  |  |  |
| VN082022037445 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  |  |  |  |  |  |  | 1100                             | 2202 | GENERAL EDUCATION |  |  |  |  |  |  |  |           |            | 02 SECONDARY EDUCATION |       |                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |  |  |  |  |  |  |  |           |            |                        |       |                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |      |                   |  |  |  |  |  |  |  | NT V 895  | 01/08/2022 | 618232                 | 11345 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SCHOOL, SANGOWAL,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |  |  |  |  |  |  |                                  |      |                   |  |  |  |  |  |  |  |           |            |                        |       |                                                   |  |  |  |  |  |  |  |  |  |
| VN082022037446 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  |  |  |  |  |  |  | 1100                             | 2202 | GENERAL EDUCATION |  |  |  |  |  |  |  |           |            | 02 SECONDARY EDUCATION |       |                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |  |  |  |  |  |  |  |           |            |                        |       |                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |      |                   |  |  |  |  |  |  |  | NT V 896  | 01/08/2022 | 149152                 | 11362 | PRINCIPAL,GOVT. SENIOR SEC. 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SCHOOL, KHANPUPRA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  |  |  |  |  |  |  |                                  |      |                   |  |  |  |  |  |  |  |           |            |                        |       |                                                   |  |  |  |  |  |  |  |  |  |
| VN082022037447 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  |  |  |  |  |  |  | 1100                             | 2202 | GENERAL EDUCATION |  |  |  |  |  |  |  |           |            | 02 SECONDARY EDUCATION |       |                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |  |  |  |  |  |  |  |           |            |                        |       |                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |      |                   |  |  |  |  |  |  |  | NT V 897  | 01/08/2022 | 258032                 | 11283 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, JANDIALI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  |  |  |  |  |  |  |                                  |      |                   |  |  |  |  |  |  |  |           |            |                        |       |                                                   |  |  |  |  |  |  |  |  |  |
| VN082022037448 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  |  |  |  |  |  |  | 1100                             | 2202 | GENERAL EDUCATION |  |  |  |  |  |  |  |           |            | 02 SECONDARY EDUCATION |       |                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |  |  |  |  |  |  |  |           |            |                        |       |                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |      |                   |  |  |  |  |  |  |  | NT V 898  | 01/08/2022 | 1051048                | 11204 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  |                                  |      |                   |  |  |  |  |  |  |  |           |            |                        |       |                                                   |  |  |  |  |  |  |  |  |  |
| VN082022037449 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  |  |  |  |  |  |  | 1100                             | 2202 | GENERAL EDUCATION |  |  |  |  |  |  |  |           |            | 02 SECONDARY EDUCATION |       |                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |  |  |  |  |  |  |  |           |            |                        |       |                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |      |                   |  |  |  |  |  |  |  | NT V 899  | 01/08/2022 | 586952                 | 11362 | PRINCIPAL,GOVT. SENIOR SEC. 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SCHOOL, KHANPUPRA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  |  |  |  |  |  |  |                                  |      |                   |  |  |  |  |  |  |  |           |            |                        |       |                                                   |  |  |  |  |  |  |  |  |  |
| VN082022037450 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  |  |  |  |  |  |  | 1100                             | 2202 | GENERAL EDUCATION |  |  |  |  |  |  |  |           |            | 02 SECONDARY EDUCATION |       |                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |  |  |  |  |  |  |  |           |            |                        |       |                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |      |                   |  |  |  |  |  |  |  | NT V 900  | 01/08/2022 | 90000                  | 11345 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SCHOOL, SANGOWAL,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |  |  |  |  |  |  |                                  |      |                   |  |  |  |  |  |  |  |           |            |                        |       |                                                   |  |  |  |  |  |  |  |  |  |
| VN082022037451 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  |  |  |  |  |  |  | 1100                             | 2202 | GENERAL EDUCATION |  |  |  |  |  |  |  |           |            | 02 SECONDARY EDUCATION |       |                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |  |  |  |  |  |  |  |           |            |                        |       |                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |      |                   |  |  |  |  |  |  |  | NT V 901  | 01/08/2022 | 46924                  | 11545 | HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>JHAMERI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  |  |  |  |  |  |  |                                  |      |                   |  |  |  |  |  |  |  |           |            |                        |       |                                                   |  |  |  |  |  |  |  |  |  |
| VN082022037452 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  |  |  |  |  |  |  | 1100                             | 2202 | GENERAL EDUCATION |  |  |  |  |  |  |  |           |            | 02 SECONDARY EDUCATION |       |                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |  |  |  |  |  |  |  |           |            |                        |       |                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |      |                   |  |  |  |  |  |  |  | NT V 902  | 01/08/2022 | 42180                  | 11204 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  |                                  |      |                   |  |  |  |  |  |  |  |           |            |                        |       |                                                   |  |  |  |  |  |  |  |  |  |
| VN082022037845 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  |  |  |  |  |  |  | 1100                             | 2202 | GENERAL EDUCATION |  |  |  |  |  |  |  |           |            | 02 SECONDARY EDUCATION |       |                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |  |  |  |  |  |  |  |           |            |                        |       |                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |      |                   |  |  |  |  |  |  |  | NT V 1295 | 01/08/2022 | 160488                 | 11529 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SCHOOL, MANDIANI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |  |  |  |  |  |  |                                  |      |                   |  |  |  |  |  |  |  |           |            |                        |       |                                                   |  |  |  |  |  |  |  |  |  |
| VN082022037846 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  |  |  |  |  |  |  | 1100                             | 2202 | GENERAL EDUCATION |  |  |  |  |  |  |  |           |            | 02 SECONDARY EDUCATION |       |                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |  |  |  |  |  |  |  |           |            |                        |       |                                                   |  |  |  |  |  |  |  |  |  |

|                                                                                               |                                                           |                                  |           |            |               |                                                        |                        |  |  |
|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------|----------------------------------|-----------|------------|---------------|--------------------------------------------------------|------------------------|--|--|
| VCHR_DATA_0822.TXT                                                                            |                                                           |                                  |           |            |               |                                                        |                        |  |  |
| 01 SALARIES<br>SCHOOL, MANDIANI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF                         | 0000 00 NO DETAILED HEAD                                  |                                  |           |            |               |                                                        |                        |  |  |
| EDUCATION,PUNJAB,                                                                             |                                                           | 05 EDUCATION                     | NT V 1296 | 01/08/2022 | 83472 11529   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |                        |  |  |
| VN082022037848 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1100 2202 GENERAL EDUCATION                               |                                  |           |            |               |                                                        | 02 SECONDARY EDUCATION |  |  |
|                                                                                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                        |                        |  |  |
| 01 SALARIES<br>SCHOOL, PAMAL,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF                            | 0000 00 NO DETAILED HEAD                                  |                                  |           |            |               |                                                        |                        |  |  |
| EDUCATION,PUNJAB,                                                                             |                                                           | 05 EDUCATION                     | NT V 1298 | 01/08/2022 | 10777 11506   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |                        |  |  |
| VN082022037849 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1100 2202 GENERAL EDUCATION                               |                                  |           |            |               |                                                        | 02 SECONDARY EDUCATION |  |  |
|                                                                                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                        |                        |  |  |
| 01 SALARIES<br>SCHOOL, PAMAL,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF                            | 0000 00 NO DETAILED HEAD                                  |                                  |           |            |               |                                                        |                        |  |  |
| EDUCATION,PUNJAB,                                                                             |                                                           | 05 EDUCATION                     | NT V 1299 | 01/08/2022 | 90000 11506   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |                        |  |  |
| VN082022037850 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1100 2202 GENERAL EDUCATION                               |                                  |           |            |               |                                                        | 02 SECONDARY EDUCATION |  |  |
|                                                                                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                        |                        |  |  |
| 01 SALARIES<br>SCHOOL, PAMAL,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF                            | 0000 00 NO DETAILED HEAD                                  |                                  |           |            |               |                                                        |                        |  |  |
| EDUCATION,PUNJAB,                                                                             |                                                           | 05 EDUCATION                     | NT V 1300 | 01/08/2022 | 270000 11506  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |                        |  |  |
| VN082022037802 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1100 2202 GENERAL EDUCATION                               |                                  |           |            |               |                                                        | 02 SECONDARY EDUCATION |  |  |
|                                                                                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                        |                        |  |  |
| 01 SALARIES<br>JAWAHAR NAGAR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      | 0000 00 NO DETAILED HEAD                                  |                                  |           |            |               |                                                        |                        |  |  |
|                                                                                               |                                                           | 05 EDUCATION                     | NT V 1252 | 01/08/2022 | 149096 11544  | PRINCIPAL,G.S.S.S (BOYS),<br>4204 DIRECTOR, PUBLIC     |                        |  |  |
| VN082022037803 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1100 2202 GENERAL EDUCATION                               |                                  |           |            |               |                                                        | 02 SECONDARY EDUCATION |  |  |
|                                                                                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                        |                        |  |  |
| 01 SALARIES<br>SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 0000 00 NO DETAILED HEAD                                  |                                  |           |            |               |                                                        |                        |  |  |
|                                                                                               |                                                           | 05 EDUCATION                     | NT V 1253 | 01/08/2022 | 140600 11273  | PRINCIPAL,GOVERNMENT SR. SEC.<br>4204 DIRECTOR, PUBLIC |                        |  |  |
| VN082022037804 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1100 2202 GENERAL EDUCATION                               |                                  |           |            |               |                                                        | 02 SECONDARY EDUCATION |  |  |
|                                                                                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                        |                        |  |  |
| 01 SALARIES<br>SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 0000 00 NO DETAILED HEAD                                  |                                  |           |            |               |                                                        |                        |  |  |
|                                                                                               |                                                           | 05 EDUCATION                     | NT V 1254 | 01/08/2022 | 14000 11273   | PRINCIPAL,GOVERNMENT SR. SEC.<br>4204 DIRECTOR, PUBLIC |                        |  |  |
| VN082022037805 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1100 2202 GENERAL EDUCATION                               |                                  |           |            |               |                                                        | 02 SECONDARY EDUCATION |  |  |
|                                                                                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                        |                        |  |  |
| 01 SALARIES<br>JAWAHAR NAGAR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      | 0000 00 NO DETAILED HEAD                                  |                                  |           |            |               |                                                        |                        |  |  |
|                                                                                               |                                                           | 05 EDUCATION                     | NT V 1255 | 01/08/2022 | 1778624 11544 | PRINCIPAL,G.S.S.S (BOYS),<br>4204 DIRECTOR, PUBLIC     |                        |  |  |
| VN082022037806 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1100 2202 GENERAL EDUCATION                               |                                  |           |            |               |                                                        | 02 SECONDARY EDUCATION |  |  |
|                                                                                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                        |                        |  |  |
| 01 SALARIES<br>SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 0000 00 NO DETAILED HEAD                                  |                                  |           |            |               |                                                        |                        |  |  |
|                                                                                               |                                                           | 05 EDUCATION                     | NT V 1256 | 01/08/2022 | 106668 11273  | PRINCIPAL,GOVERNMENT SR. SEC.<br>4204 DIRECTOR, PUBLIC |                        |  |  |
| VN082022037807 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1100 2202 GENERAL EDUCATION                               |                                  |           |            |               |                                                        | 02 SECONDARY EDUCATION |  |  |
|                                                                                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                        |                        |  |  |
| 01 SALARIES<br>JAWAHAR NAGAR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      | 0000 00 NO DETAILED HEAD                                  |                                  |           |            |               |                                                        |                        |  |  |
|                                                                                               |                                                           | 05 EDUCATION                     | NT V 1257 | 01/08/2022 | 396784 11544  | PRINCIPAL,G.S.S.S (BOYS),<br>4204 DIRECTOR, PUBLIC     |                        |  |  |
| VN082022037808 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1100 2202 GENERAL EDUCATION                               |                                  |           |            |               |                                                        | 02 SECONDARY EDUCATION |  |  |
|                                                                                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                        |                        |  |  |
| 01 SALARIES<br>SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 0000 00 NO DETAILED HEAD                                  |                                  |           |            |               |                                                        |                        |  |  |
|                                                                                               |                                                           | 05 EDUCATION                     | NT V 1258 | 01/08/2022 | 106200 11273  | PRINCIPAL,GOVERNMENT SR. SEC.<br>4204 DIRECTOR, PUBLIC |                        |  |  |



|                                                              |            |   |      |   |                             |                                  |             |                   |                                                                       |
|--------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-------------|-------------------|-----------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                           |            |   |      |   |                             |                                  |             |                   |                                                                       |
| VN082022037811                                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202        | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |             |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |             |                   |                                                                       |
| 01 SALARIES                                                  |            |   |      |   |                             |                                  |             |                   |                                                                       |
| JAWAHAR NAGAR, LUDHIANA                                      |            |   |      |   |                             |                                  |             |                   |                                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 1261   | 01/08/2022        | 450152 11544 PRINCIPAL, G.S.S.S (BOYS),<br>4204 DIRECTOR, PUBLIC      |
| VN082022037812                                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202        | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |             |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |             |                   |                                                                       |
| 01 SALARIES                                                  |            |   |      |   |                             |                                  |             |                   |                                                                       |
| JAWAHAR NAGAR, LUDHIANA                                      |            |   |      |   |                             |                                  |             |                   |                                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 1262   | 01/08/2022        | 748716 11544 PRINCIPAL, G.S.S.S (BOYS),<br>4204 DIRECTOR, PUBLIC      |
| VN082022037813                                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202        | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |             |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |             |                   |                                                                       |
| 01 SALARIES                                                  |            |   |      |   |                             |                                  |             |                   |                                                                       |
| JAWAHAR NAGAR, LUDHIANA                                      |            |   |      |   |                             |                                  |             |                   |                                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 1263   | 01/08/2022        | 615452 11544 PRINCIPAL, G.S.S.S (BOYS),<br>4204 DIRECTOR, PUBLIC      |
| VN082022037814                                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202        | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |             |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |             |                   |                                                                       |
| 01 SALARIES                                                  |            |   |      |   |                             |                                  |             |                   |                                                                       |
| JAWAHAR NAGAR, LUDHIANA                                      |            |   |      |   |                             |                                  |             |                   |                                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 1264   | 01/08/2022        | 131160 11544 PRINCIPAL, G.S.S.S (BOYS),<br>4204 DIRECTOR, PUBLIC      |
| VN082022037815                                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202        | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |             |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |             |                   |                                                                       |
| 01 SALARIES                                                  |            |   |      |   |                             |                                  |             |                   |                                                                       |
| SECONDARY SCHOOL, KILA RAIPUR, LUDHIANA                      |            |   |      |   |                             |                                  |             |                   |                                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 1265   | 01/08/2022        | 702912 11168 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| REF_VCHR_NO                                                  | ACC_MNTH_Y | A | DEAL | V | CATG                        | TRY_C                            | MJR_        | MJR_HEAD_DESC     | SM SM_HEAD_DESC                                                       |
| SU SUB_HEAD_DESC                                             |            |   |      |   |                             | MIN MIN_DESC                     |             |                   |                                                                       |
| BDGT DT DTL_HEAD_DESC                                        |            |   |      |   |                             |                                  |             |                   |                                                                       |
| SO SOE_DESC                                                  |            |   |      |   |                             | GR GRANT_DESCRIPTION             | PL V VCHR_N | VCHR_DT           | NET_AMNT DDO_C NAME<br>CCO_ CCO                                       |
| -----                                                        |            |   |      |   |                             |                                  |             |                   |                                                                       |
| -----                                                        |            |   |      |   |                             |                                  |             |                   |                                                                       |
| -----                                                        |            |   |      |   |                             |                                  |             |                   |                                                                       |
| -----                                                        |            |   |      |   |                             |                                  |             |                   |                                                                       |
| -----                                                        |            |   |      |   |                             |                                  |             |                   |                                                                       |
| -----                                                        |            |   |      |   |                             |                                  |             |                   |                                                                       |
| -----                                                        |            |   |      |   |                             |                                  |             |                   |                                                                       |
| -----                                                        |            |   |      |   |                             |                                  |             |                   |                                                                       |
| VN082022037816                                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202        | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |             |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |             |                   |                                                                       |
| 01 SALARIES                                                  |            |   |      |   |                             |                                  |             |                   |                                                                       |
| SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA, SAHIBANA |            |   |      |   |                             |                                  |             |                   |                                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 1266   | 01/08/2022        | 115024 11146 PRINCIPAL, SHAHEED BABA LAL<br>4204 DIRECTOR, PUBLIC     |
| VN082022037817                                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202        | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |             |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |             |                   |                                                                       |
| 01 SALARIES                                                  |            |   |      |   |                             |                                  |             |                   |                                                                       |
| SECONDARY SCHOOL, HARGOBINDPUR, LUDHIANA                     |            |   |      |   |                             |                                  |             |                   |                                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 1267   | 01/08/2022        | 268472 11455 PRINCIPAL, GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC |
| VN082022037818                                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202        | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |             |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                             |                                  |             |                   |                                                                       |
| 01 SALARIES                                                  |            |   |      |   |                             |                                  |             |                   |                                                                       |
| SECONDARY SCHOOL, HARGOBINDPUR, LUDHIANA                     |            |   |      |   |                             |                                  |             |                   |                                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 1268   | 01/08/2022        | 62744 11455 PRINCIPAL, GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC  |
| VN082022037819                                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202        | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                |
|                                                              |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |             |                   |                                                                       |

| VCHR_DATA_0822.TXT                                        |            |        |                               |              |                        |            |        |       |                               |
|-----------------------------------------------------------|------------|--------|-------------------------------|--------------|------------------------|------------|--------|-------|-------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1269              | 01/08/2022 | 974548 | 11349 | PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL,INDRAPURI TAJPURROAD                     |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                               |
| VN082022036012                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 25                | 01/08/2022 | 55404  | 11278 | PRINCIPAL,GOVERNMENT GIRLS    |
| SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA                |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                               |
| VN082022036013                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 26                | 01/08/2022 | 136504 | 11222 | PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, DHAMOT,LUDHIANA                         |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                               |
| VN082022036014                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 27                | 01/08/2022 | 354164 | 11248 | HEADMASTER,GOVT. HIGH SCHOOL, |
| RABBON UCHI,LUDHIANA                                      |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                               |
| VN082022036016                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 29                | 01/08/2022 | 352416 | 11218 | PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, PAYAL,LUDHIANA                          |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                               |
| VN082022036017                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 30                | 01/08/2022 | 35400  | 11346 | PRINCIPAL,GOVERNMENT SR. SEC. |
| SCHOOL, KADON,LUDHIANA                                    |            |        |                               |              |                        |            |        |       | 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |        |                               |              |                        |            |        |       |                               |
| VN082022036018                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 31                | 01/08/2022 | 280508 | 11218 | PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, PAYAL,LUDHIANA                          |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                               |
| VN082022036019                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 32                | 01/08/2022 | 664216 | 11218 | PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, PAYAL,LUDHIANA                          |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                               |
| VN082022036020                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 33                | 01/08/2022 | 57860  | 11218 | PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, PAYAL,LUDHIANA                          |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                               |
| VN082022036021                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 34                | 01/08/2022 | 34060  | 11218 | PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, PAYAL,LUDHIANA                          |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                               |
| VN082022036022                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 35                | 01/08/2022 | 856000 | 11346 | PRINCIPAL,GOVERNMENT SR. SEC. |
| SCHOOL, KADON,LUDHIANA                                    |            |        |                               |              |                        |            |        |       | 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |        |                               |              |                        |            |        |       |                               |



| VCHR_DATA_0822.TXT                 |            |   |      |   |                                                           |      |            |                              |                                                             |
|------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|-------------------------------------------------------------|
| VN082022036023                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                      |
|                                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                             |
| 01 SALARIES                        |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 36                                                     |
| SCHOOL, KADON,LUDHIANA             |            |   |      |   |                                                           |      | 01/08/2022 | 521348                       | 11346                                                       |
| DEPARTMENT OF EDUCATION,PUNJAB,    |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, |
| VN082022036024                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                      |
|                                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                             |
| 01 SALARIES                        |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 37                                                     |
| SCHOOL, KADON,LUDHIANA             |            |   |      |   |                                                           |      | 01/08/2022 | 355408                       | 11346                                                       |
| DEPARTMENT OF EDUCATION,PUNJAB,    |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, |
| VN082022036025                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                      |
|                                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                             |
| 01 SALARIES                        |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 38                                                     |
| SCHOOL, KADON,LUDHIANA             |            |   |      |   |                                                           |      | 01/08/2022 | 132560                       | 11346                                                       |
| DEPARTMENT OF EDUCATION,PUNJAB,    |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, |
| VN082022036049                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                      |
|                                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                             |
| 01 SALARIES                        |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 240                                                    |
| SECONDARY SCHOOL, RAJEWAL,LUDHIANA |            |   |      |   |                                                           |      | 01/08/2022 | 25500                        | 11469                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,    |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC           |
| VN082022036053                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                      |
|                                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                             |
| 01 SALARIES                        |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 244                                                    |
| SCHOOL, LIBRA,LUDHIANA             |            |   |      |   |                                                           |      | 01/08/2022 | 66236                        | 11446                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,    |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC            |
| VN082022036050                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                      |
|                                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                             |
| 01 SALARIES                        |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 241                                                    |
| SCHOOL, LIBRA,LUDHIANA             |            |   |      |   |                                                           |      | 01/08/2022 | 29708                        | 11446                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,    |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC            |
| VN082022036051                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                      |
|                                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                             |
| 01 SALARIES                        |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 242                                                    |
| SECONDARY SCHOOL,RAJEWALKULEWAL    |            |   |      |   |                                                           |      | 01/08/2022 | 395200                       | 11987                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,    |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC           |
| VN082022036052                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                      |
|                                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                             |
| 01 SALARIES                        |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 243                                                    |
| SCHOOL, LIBRA,LUDHIANA             |            |   |      |   |                                                           |      | 01/08/2022 | 25500                        | 11446                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,    |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC            |
| VN082022036054                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                      |
|                                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                             |
| 01 SALARIES                        |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 245                                                    |
| SECONDARY SCHOOL,RAJEWALKULEWAL    |            |   |      |   |                                                           |      | 01/08/2022 | 299376                       | 11987                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,    |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC           |
| VN082022036055                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                      |
|                                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                             |
| 01 SALARIES                        |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 246                                                    |
| SECONDARY SCHOOL,RAJEWALKULEWAL    |            |   |      |   |                                                           |      | 01/08/2022 | 601368                       | 11987                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,    |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC           |
| VN082022035993                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                      |
|                                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                             |
|                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                             |
| 01 SALARIES                        |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 6                                                      |
|                                    |            |   |      |   |                                                           |      | 01/08/2022 | 59492                        | 11247                                                       |
|                                    |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVT. HIGH SCHOOL,                               |

|                                                                                      |  |  |  |  |  |  |  |  |  |                                  |           |                   |            |        |       |                                                                |  |  |  |
|--------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|-----------|-------------------|------------|--------|-------|----------------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                   |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC            |           |                   |            |        |       |                                                                |  |  |  |
| GHUDANI KHURD,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                            |  |  |  |  |  |  |  |  |  |                                  |           |                   |            |        |       |                                                                |  |  |  |
| VN082022036026 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |                                  |           |                   |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>SCHOOL, GHUDANI KALAN,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |  |  |  |  |  |  | 05                               | EDUCATION | NT V 39           | 01/08/2022 | 244328 | 11459 | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022036027 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |                                  |           |                   |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>SCHOOL, GHUDANI KALAN,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |  |  |  |  |  |  | 05                               | EDUCATION | NT V 40           | 01/08/2022 | 429224 | 11459 | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022036029 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |                                  |           |                   |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>SCHOOL, GHUDANI KALAN,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |  |  |  |  |  |  | 05                               | EDUCATION | NT V 42           | 01/08/2022 | 407304 | 11459 | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022036030 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |                                  |           |                   |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>SCHOOL, GHUDANI KALAN,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |  |  |  |  |  |  | 05                               | EDUCATION | NT V 43           | 01/08/2022 | 118008 | 11459 | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022036031 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |                                  |           |                   |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>SCHOOL, GHUDANI KALAN,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |  |  |  |  |  |  | 05                               | EDUCATION | NT V 44           | 01/08/2022 | 147160 | 11459 | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022036034 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |                                  |           |                   |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, NASRALI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  | 05                               | EDUCATION | NT V 225          | 01/08/2022 | 532408 | 11224 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |  |  |
| VN082022036036 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |                                  |           |                   |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>SCHOOL, RAUNI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |  |  |  |  |  |  | 05                               | EDUCATION | NT V 227          | 01/08/2022 | 133112 | 11447 | PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC            |  |  |  |
| VN082022036035 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |                                  |           |                   |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, NASRALI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  | 05                               | EDUCATION | NT V 226          | 01/08/2022 | 610480 | 11224 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |  |  |
| VN082022036037 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |                                  |           |                   |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>SCHOOL, RAUNI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |  |  |  |  |  |  | 05                               | EDUCATION | NT V 228          | 01/08/2022 | 92720  | 11447 | PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC            |  |  |  |
| VN082022036038 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |                                  |           |                   |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>SCHOOL, RAUNI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |  |  |  |  |  |  | 05                               | EDUCATION | NT V 229          | 01/08/2022 | 430448 | 11447 | PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC            |  |  |  |
| VN082022036039 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
|                                                                                      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |        |       |                                                                |  |  |  |

| VCHR_DATA_0822.TXT                                        |            |        |                               |              |                        |            |        |       |                              |
|-----------------------------------------------------------|------------|--------|-------------------------------|--------------|------------------------|------------|--------|-------|------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                              |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 230               | 01/08/2022 | 193540 | 11447 | PRINCIPAL, SENIOR SECONDARY  |
| SCHOOL, RAUNI, LUDHIANA                                   |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |        |                               |              |                        |            |        |       |                              |
| VN082022036040                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                              |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 231               | 01/08/2022 | 132560 | 11469 | PRINCIPAL, GOVERNMENT SENIOR |
| SECONDARY SCHOOL, RAJEWAL, LUDHIANA                       |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |        |                               |              |                        |            |        |       |                              |
| VN082022036041                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                              |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 232               | 01/08/2022 | 125632 | 11469 | PRINCIPAL, GOVERNMENT SENIOR |
| SECONDARY SCHOOL, RAJEWAL, LUDHIANA                       |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |        |                               |              |                        |            |        |       |                              |
| VN082022036042                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                              |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 233               | 01/08/2022 | 358508 | 11447 | PRINCIPAL, SENIOR SECONDARY  |
| SCHOOL, RAUNI, LUDHIANA                                   |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |        |                               |              |                        |            |        |       |                              |
| VN082022036043                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                              |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 234               | 01/08/2022 | 588500 | 11469 | PRINCIPAL, GOVERNMENT SENIOR |
| SECONDARY SCHOOL, RAJEWAL, LUDHIANA                       |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |        |                               |              |                        |            |        |       |                              |
| VN082022036044                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                              |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 235               | 01/08/2022 | 60120  | 11447 | PRINCIPAL, SENIOR SECONDARY  |
| SCHOOL, RAUNI, LUDHIANA                                   |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |        |                               |              |                        |            |        |       |                              |
| VN082022036045                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                              |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 236               | 01/08/2022 | 102376 | 11469 | PRINCIPAL, GOVERNMENT SENIOR |
| SECONDARY SCHOOL, RAJEWAL, LUDHIANA                       |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |        |                               |              |                        |            |        |       |                              |
| VN082022036046                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                              |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 237               | 01/08/2022 | 25500  | 11987 | PRINCIPAL, GOVERNMENT SENIOR |
| SECONDARY SCHOOL, RAJEWALKULEWAL                          |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |        |                               |              |                        |            |        |       |                              |
| VN082022036047                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                              |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 238               | 01/08/2022 | 454672 | 11469 | PRINCIPAL, GOVERNMENT SENIOR |
| SECONDARY SCHOOL, RAJEWAL, LUDHIANA                       |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |        |                               |              |                        |            |        |       |                              |
| VN082022036048                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                              |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 239               | 01/08/2022 | 66564  | 11987 | PRINCIPAL, GOVERNMENT SENIOR |
| SECONDARY SCHOOL, RAJEWALKULEWAL                          |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |        |                               |              |                        |            |        |       |                              |
| VN082022036619                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                              |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1687              | 02/08/2022 | 520120 | 11329 | HEADMASTER, GOVERNMENT HIGH  |
| SCHOOL, BEGOWAL, LUDHIANA                                 |            |        |                               |              |                        |            |        |       | 3701 SECRETARY TO            |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |        |                               |              |                        |            |        |       |                              |



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|--------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|------------------------------------|
| VN082022036621     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                    |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1689 02/08/2022 181976 11231  |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |      |      |                              | PRINCIPAL,GOVERNMENT GIRLS         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022036623     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                    |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1691 02/08/2022 425372 11231  |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |      |      |                              | PRINCIPAL,GOVERNMENT GIRLS         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022036624     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                    |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1692 02/08/2022 902304 11231  |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |      |      |                              | PRINCIPAL,GOVERNMENT GIRLS         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022036626     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                    |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1694 02/08/2022 169748 11218  |
|                    |            |   |      |   | SECONDARY SCHOOL, PAYAL,LUDHIANA                          |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022036627     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                    |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1695 02/08/2022 1250174 11135 |
|                    |            |   |      |   | SECONDARY SCHOOL, DORAHA,LUDHIANA                         |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022036628     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                    |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1696 02/08/2022 185533 11231  |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |      |      |                              | PRINCIPAL,GOVERNMENT GIRLS         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022036629     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                    |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1697 02/08/2022 52500 11135   |
|                    |            |   |      |   | SECONDARY SCHOOL, DORAHA,LUDHIANA                         |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022036630     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                    |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1698 02/08/2022 782320 11135  |
|                    |            |   |      |   | SECONDARY SCHOOL, DORAHA,LUDHIANA                         |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022036631     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                    |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1699 02/08/2022 331440 11135  |
|                    |            |   |      |   | SECONDARY SCHOOL, DORAHA,LUDHIANA                         |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022036632     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                    |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1700 02/08/2022 847192 11135  |
|                    |            |   |      |   | SECONDARY SCHOOL, DORAHA,LUDHIANA                         |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                              | 4204 DIRECTOR, PUBLIC              |
| VN082022036633     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION             |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                    |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1701 02/08/2022 132560 11135  |
|                    |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVERNMENT SENIOR        |

|                                                                                                |  |  |  |                                  |           |                   |            |                        |       |                                                    |  |
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| SECONDARY SCHOOL, DORAHA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | VCHR_DATA_0822.TXT               |           |                   |            | 4204 DIRECTOR, PUBLIC  |       |                                                    |  |
| VN082022036635 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |           |                   |            |                        |       |                                                    |  |
| 01 SALARIES<br>SCHOOL, KOTHE PONA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  | 05                               | EDUCATION | NT V 1703         | 02/08/2022 | 4624                   | 11266 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO    |  |
| VN082022036645 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |           |                   |            |                        |       |                                                    |  |
| 01 SALARIES<br>SCHOOL, GAGG KALAN,GAGG KALAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  | 05                               | EDUCATION | NT V 1713         | 02/08/2022 | 62428                  | 11504 | PRINCIPAL,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |  |
| VN082022036647 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |           |                   |            |                        |       |                                                    |  |
| 01 SALARIES<br>SCHOOL, DHOLLAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  | 05                               | EDUCATION | NT V 1715         | 02/08/2022 | 519296                 | 11507 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO    |  |
| VN082022036646 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |           |                   |            |                        |       |                                                    |  |
| 01 SALARIES<br>SCHOOL, CHHAJWAL,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |  |  |  | 05                               | EDUCATION | NT V 1714         | 02/08/2022 | 63244                  | 11319 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO    |  |
| VN082022036648 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |           |                   |            |                        |       |                                                    |  |
| 01 SALARIES<br>SCHOOL, DHOLLAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  | 05                               | EDUCATION | NT V 1716         | 02/08/2022 | 338863                 | 11507 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO    |  |
| VN082022036649 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |           |                   |            |                        |       |                                                    |  |
| 01 SALARIES<br>SCHOOL, DHOLLAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  | 05                               | EDUCATION | NT V 1717         | 02/08/2022 | 63244                  | 11507 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO    |  |
| VN082022036651 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |           |                   |            |                        |       |                                                    |  |
| 01 SALARIES<br>JHAMERI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                             |  |  |  | 05                               | EDUCATION | NT V 1719         | 02/08/2022 | 416440                 | 11545 | HEADMASTER,G.H.S,KHERI<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022036652 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |           |                   |            |                        |       |                                                    |  |
| 01 SALARIES<br>JHAMERI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                             |  |  |  | 05                               | EDUCATION | NT V 1720         | 02/08/2022 | 383812                 | 11545 | HEADMASTER,G.H.S,KHERI<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022036653 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |           |                   |            |                        |       |                                                    |  |
| 01 SALARIES<br>SCHOOL, RAMGARH BHULLAR,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05                               | EDUCATION | NT V 1721         | 02/08/2022 | 101152                 | 11337 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO    |  |
| VN082022036654 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |                                  |           |                   |            |                        |       |                                                    |  |
| 01 SALARIES<br>SCHOOL, RAMGARH BHULLAR,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05                               | EDUCATION | NT V 1722         | 02/08/2022 | 405068                 | 11337 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO    |  |
| VN082022036655 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                    |  |
|                                                                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                    |  |

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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |                   |                              |                   |                        |          |                            |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |                   |                              |                   |                        |          |                            |
| 01 SALARIES                                                    |            |        |        | 05 EDUCATION      | NT V 1723                    | 02/08/2022        | 47588                  | 11337    | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, RAMGARH BHULLAR,LUDHIANA                               |            |        |        | 3701 SECRETARY TO |                              |                   |                        |          |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |        |        |                   |                              |                   |                        |          |                            |
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| VN082022036656 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |        |        | 1100              | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |          |                            |
|                                                                |            |        |        | 109               | GOVERNMENT SECONDARY SCHOOLS |                   |                        |          |                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |                   |                              |                   |                        |          |                            |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |                   |                              |                   |                        |          |                            |
| 01 SALARIES                                                    |            |        |        | 05 EDUCATION      | NT V 1724                    | 02/08/2022        | 34060                  | 11337    | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, RAMGARH BHULLAR,LUDHIANA                               |            |        |        | 3701 SECRETARY TO |                              |                   |                        |          |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |        |        |                   |                              |                   |                        |          |                            |
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| 01 SALARIES<br>SCHOOL, HASSANPUR,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  | 05 EDUCATION       | NT V 860                     | 01/08/2022 | 50364 11403  | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022037411 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 1100               | 2202 GENERAL EDUCATION       |            |              |                                                                |
|                                                                                               |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |              | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |  |  |                    |                              |            |              |                                                                |
| 01 SALARIES<br>SCHOOL, ISSRU,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  | 05 EDUCATION       | NT V 861                     | 01/08/2022 | 435360 11229 | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022037412 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 1100               | 2202 GENERAL EDUCATION       |            |              | 02 SECONDARY EDUCATION                                         |
|                                                                                               |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |  |  |                    |                              |            |              |                                                                |
| 01 SALARIES<br>SCHOOL, ISSRU,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  | 05 EDUCATION       | NT V 862                     | 01/08/2022 | 69412 11229  | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022037413 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 1100               | 2202 GENERAL EDUCATION       |            |              | 02 SECONDARY EDUCATION                                         |
|                                                                                               |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |  |  |                    |                              |            |              |                                                                |
| 01 SALARIES<br>SCHOOL, ISSRU,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  | 05 EDUCATION       | NT V 863                     | 01/08/2022 | 25500 11229  | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022037421 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 1100               | 2202 GENERAL EDUCATION       |            |              | 02 SECONDARY EDUCATION                                         |
|                                                                                               |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |  |  |                    |                              |            |              |                                                                |
| 01 SALARIES<br>SCHOOL, LAKHU GADDOWAL,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION       | NT V 871                     | 01/08/2022 | 230184 11359 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022037422 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 1100               | 2202 GENERAL EDUCATION       |            |              | 02 SECONDARY EDUCATION                                         |
|                                                                                               |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |  |  |                    |                              |            |              |                                                                |
| 01 SALARIES<br>SCHOOL, LAKHU GADDOWAL,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION       | NT V 872                     | 01/08/2022 | 93808 11359  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022037423 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 1100               | 2202 GENERAL EDUCATION       |            |              | 02 SECONDARY EDUCATION                                         |
|                                                                                               |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |  |  |                    |                              |            |              |                                                                |
| 01 SALARIES<br>SCHOOL, BHUTTA,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  | 05 EDUCATION       | NT V 873                     | 01/08/2022 | 59492 11184  | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022037424 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 1100               | 2202 GENERAL EDUCATION       |            |              | 02 SECONDARY EDUCATION                                         |
|                                                                                               |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |  |  |                    |                              |            |              |                                                                |
| 01 SALARIES<br>SCHOOL, BHUTTA,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  | 05 EDUCATION       | NT V 874                     | 01/08/2022 | 62564 11184  | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022036737 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 1100               | 2202 GENERAL EDUCATION       |            |              | 02 SECONDARY EDUCATION                                         |
|                                                                                               |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |  |  |                    |                              |            |              |                                                                |
| 01 SALARIES<br>SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  | 05 EDUCATION       | NT V 1822                    | 03/08/2022 | 372956 11215 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022036738 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 1100               | 2202 GENERAL EDUCATION       |            |              | 02 SECONDARY EDUCATION                                         |
|                                                                                               |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |  |  |                    |                              |            |              |                                                                |
| 01 SALARIES<br>SECONDARY SCHOOL, NASRALI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION       | NT V 1823                    | 03/08/2022 | 313360 11224 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022036739 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 1100               | 2202 GENERAL EDUCATION       |            |              | 02 SECONDARY EDUCATION                                         |
|                                                                                               |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |  |  |  |                    |                              |            |              |                                                                |
| 01 SALARIES<br>CHEEMA (KHANNA),LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |  |  |  | 05 EDUCATION       | NT V 1824                    | 03/08/2022 | 87008 11225  | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC         |
| VN082022036740 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 1100               | 2202 GENERAL EDUCATION       |            |              | 02 SECONDARY EDUCATION                                         |

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|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                     |
| CHEEMA (KHANNA),LUDHIANA                                       |  |  |  |  |                                  |           |            |              |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1825 | 03/08/2022 | 173056 11225 | HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| VN082022036741 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                     |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                     |
| CHEEMA (KHANNA),LUDHIANA                                       |  |  |  |  |                                  |           |            |              |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1826 | 03/08/2022 | 851060 11225 | HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| VN082022036005 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                     |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                     |
| SECONDARY SCHOOL, DHAMOT,LUDHIANA                              |  |  |  |  |                                  |           |            |              |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 18   | 01/08/2022 | 64332 11222  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| VN082022036006 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                     |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                     |
| SECONDARY SCHOOL, DHAMOT,LUDHIANA                              |  |  |  |  |                                  |           |            |              |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 19   | 01/08/2022 | 780069 11222 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| VN082022036007 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                     |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                     |
| SECONDARY SCHOOL, DHAMOT,LUDHIANA                              |  |  |  |  |                                  |           |            |              |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 20   | 01/08/2022 | 111760 11222 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| VN082022036008 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                     |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                     |
| SECONDARY SCHOOL, DHAMOT,LUDHIANA                              |  |  |  |  |                                  |           |            |              |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 21   | 01/08/2022 | 276800 11222 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |
| VN082022036582 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                     |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                     |
| SCHOOL, GAGRA,LUDHIANA                                         |  |  |  |  |                                  |           |            |              |                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1735 | 02/08/2022 | 386256 11511 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO        |
| VN082022036583 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                     |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                     |
| SCHOOL, GAGRA,LUDHIANA                                         |  |  |  |  |                                  |           |            |              |                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1736 | 02/08/2022 | 519864 11511 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO        |
| VN082022036584 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                     |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                     |
| SCHOOL, GAGRA,LUDHIANA                                         |  |  |  |  |                                  |           |            |              |                                                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1737 | 02/08/2022 | 61320 11511  | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO        |
| VN082022036591 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                     |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                     |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                      |  |  |  |  |                                  |           |            |              |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1659 | 02/08/2022 | 242176 11231 | PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC    |
| VN082022036593 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                     |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                     |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                     |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                      |  |  |  |  |                                  |           |            |              |                                                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1661 | 02/08/2022 | 919256 11231 | PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC    |



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|--------------------|------------|---|------|---|-----------------------------------------------------------|------|-----------|------------------------------|-----------------------------------------|
| VN082022036595     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                  |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                         |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 1663                    | 02/08/2022                              |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |      |           |                              | 400384 11231 PRINCIPAL,GOVERNMENT GIRLS |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |           |                              | 4204 DIRECTOR, PUBLIC                   |
| VN082022036596     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                  |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                         |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 1664                    | 02/08/2022                              |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |      |           |                              | 692864 11231 PRINCIPAL,GOVERNMENT GIRLS |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |           |                              | 4204 DIRECTOR, PUBLIC                   |
| VN082022036597     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                  |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                         |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 1665                    | 02/08/2022                              |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |      |           |                              | 374452 11231 PRINCIPAL,GOVERNMENT GIRLS |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |           |                              | 4204 DIRECTOR, PUBLIC                   |
| VN082022036598     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                  |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                         |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 1666                    | 02/08/2022                              |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |      |           |                              | 272696 11231 PRINCIPAL,GOVERNMENT GIRLS |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |           |                              | 4204 DIRECTOR, PUBLIC                   |
| VN082022036599     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                  |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                         |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 1667                    | 02/08/2022                              |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |      |           |                              | 67508 11231 PRINCIPAL,GOVERNMENT GIRLS  |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |           |                              | 4204 DIRECTOR, PUBLIC                   |
| VN082022036600     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                  |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                         |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 1668                    | 02/08/2022                              |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |      |           |                              | 109000 11231 PRINCIPAL,GOVERNMENT GIRLS |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |           |                              | 4204 DIRECTOR, PUBLIC                   |
| VN082022036601     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                  |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                         |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 1669                    | 02/08/2022                              |
|                    |            |   |      |   | SCHOOL, SIHANDAUD,LUDHIANA                                |      |           |                              | 200672 11141 HEADMASTER,GOVERNMENT HIGH |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |           |                              | 3701 SECRETARY TO                       |
| VN082022036602     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                  |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                         |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 1670                    | 02/08/2022                              |
|                    |            |   |      |   | SCHOOL, SIHANDAUD,LUDHIANA                                |      |           |                              | 565656 11141 HEADMASTER,GOVERNMENT HIGH |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |           |                              | 3701 SECRETARY TO                       |
| VN082022036604     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                  |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                         |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 1672                    | 02/08/2022                              |
|                    |            |   |      |   | SCHOOL, LEHAL,LUDHIANA                                    |      |           |                              | 359429 11551 PRINCIPAL,GOVT. SR. SEC.   |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |           |                              | 4204 DIRECTOR, PUBLIC                   |
| VN082022036605     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                  |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                         |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 1673                    | 02/08/2022                              |
|                    |            |   |      |   | SCHOOL, LEHAL,LUDHIANA                                    |      |           |                              | 386540 11551 PRINCIPAL,GOVT. SR. SEC.   |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |           |                              | 4204 DIRECTOR, PUBLIC                   |
| VN082022036606     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                  |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                         |

|                                                                                               |      |                        |  |                                  |           |            |               |                                                                 |
|-----------------------------------------------------------------------------------------------|------|------------------------|--|----------------------------------|-----------|------------|---------------|-----------------------------------------------------------------|
|                                                                                               |      |                        |  | VCHR_DATA_0822.TXT               |           |            |               |                                                                 |
| 01 SALARIES<br>SCHOOL, UKSI, LUDHIANA<br>DEPARTMENT OF EDUCATION, PUNJAB,                     |      |                        |  | 05 EDUCATION                     | NT V 1674 | 02/08/2022 | 763712 11140  | PRINCIPAL, GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022036608 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1100 | 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |      |                        |  |                                  |           |            |               |                                                                 |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |      |                        |  | 05 EDUCATION                     | NT V 1676 | 02/08/2022 | 126672 11231  | PRINCIPAL, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC            |
| VN082022036609 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1100 | 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |      |                        |  |                                  |           |            |               |                                                                 |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |      |                        |  | 05 EDUCATION                     | NT V 1677 | 02/08/2022 | 42492 11231   | PRINCIPAL, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC            |
| VN082022036610 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1100 | 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |      |                        |  |                                  |           |            |               |                                                                 |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |      |                        |  | 05 EDUCATION                     | NT V 1678 | 02/08/2022 | 126672 11231  | PRINCIPAL, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC            |
| VN082022036611 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1100 | 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |      |                        |  |                                  |           |            |               |                                                                 |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |      |                        |  | 05 EDUCATION                     | NT V 1679 | 02/08/2022 | 41992 11231   | PRINCIPAL, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC            |
| VN082022036612 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1100 | 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |      |                        |  |                                  |           |            |               |                                                                 |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, MALOUDH, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |      |                        |  | 05 EDUCATION                     | NT V 1680 | 02/08/2022 | 140584 11533  | PRINCIPAL, GOVERNMENT BOYS<br>4204 DIRECTOR, PUBLIC             |
| VN082022036613 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1100 | 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |      |                        |  |                                  |           |            |               |                                                                 |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, MALOUDH, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |      |                        |  | 05 EDUCATION                     | NT V 1681 | 02/08/2022 | 648120 11533  | PRINCIPAL, GOVERNMENT BOYS<br>4204 DIRECTOR, PUBLIC             |
| VN082022036614 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1100 | 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |      |                        |  |                                  |           |            |               |                                                                 |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, MALOUDH, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |      |                        |  | 05 EDUCATION                     | NT V 1682 | 02/08/2022 | 1153136 11533 | PRINCIPAL, GOVERNMENT BOYS<br>4204 DIRECTOR, PUBLIC             |
| VN082022036616 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1100 | 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |      |                        |  |                                  |           |            |               |                                                                 |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |      |                        |  | 05 EDUCATION                     | NT V 1684 | 02/08/2022 | 925256 11231  | PRINCIPAL, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC            |
| VN082022036617 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1100 | 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |      |                        |  |                                  |           |            |               |                                                                 |
| 01 SALARIES<br>SCHOOL, BEGOWAL, LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,      |      |                        |  | 05 EDUCATION                     | NT V 1685 | 02/08/2022 | 678676 11329  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022036618 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1100 | 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD         |      |                        |  |                                  |           |            |               |                                                                 |
| 01 SALARIES<br>SCHOOL, BEGOWAL, LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,      |      |                        |  | 05 EDUCATION                     | NT V 1686 | 02/08/2022 | 34060 11329   | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022037397 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1100 | 2202 GENERAL EDUCATION |  |                                  |           |            |               | 02 SECONDARY EDUCATION                                          |

|                                                                |  |  |  |  |                                  |          |            |               |                                                                 |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|---------------|-----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |               |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| SCHOOL(GIRLS), DAKHA,LUDHIANA                                  |  |  |  |  |                                  |          |            |               |                                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 847 | 01/08/2022 | 200652 11330  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                 |
| VN082022037398 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| SCHOOL(GIRLS), DAKHA,LUDHIANA                                  |  |  |  |  | 05 EDUCATION                     | NT V 848 | 01/08/2022 | 44340 11330   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |               |                                                                 |
| VN082022037399 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| SEC. SCHOOL, GILL,LUDHIANA                                     |  |  |  |  | 05 EDUCATION                     | NT V 849 | 01/08/2022 | 1780260 11265 | PRINCIPAL,GOVERNMENT GIRLS SR.<br>3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                                 |
| VN082022037400 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| SCHOOL, HASSANPUR,LUDHIANA                                     |  |  |  |  | 05 EDUCATION                     | NT V 850 | 01/08/2022 | 927426 11403  | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT,  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                                 |
| VN082022037401 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| SCHOOL, BASTI JODHEWAL,LUDHIANA                                |  |  |  |  | 05 EDUCATION                     | NT V 851 | 01/08/2022 | 1908676 11264 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |               |                                                                 |
| VN082022037402 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| SCHOOL, BASTI JODHEWAL,LUDHIANA                                |  |  |  |  | 05 EDUCATION                     | NT V 852 | 01/08/2022 | 18000 11264   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |               |                                                                 |
| VN082022037403 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| SCHOOL, HASSANPUR,LUDHIANA                                     |  |  |  |  | 05 EDUCATION                     | NT V 853 | 01/08/2022 | 90000 11403   | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT,  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                                 |
| VN082022037404 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| SCHOOL, BHUTTA,LUDHIANA                                        |  |  |  |  | 05 EDUCATION                     | NT V 854 | 01/08/2022 | 41830 11184   | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT,  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                                 |
| VN082022037425 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| SCHOOL, BHUTTA,LUDHIANA                                        |  |  |  |  | 05 EDUCATION                     | NT V 875 | 01/08/2022 | 67052 11184   | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT,  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                                 |
| VN082022037426 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| SCHOOL, BHUTTA,LUDHIANA                                        |  |  |  |  | 05 EDUCATION                     | NT V 876 | 01/08/2022 | 522540 11184  | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT,  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                                 |
| VN082022037428 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| SCHOOL, BHUTTA,LUDHIANA                                        |  |  |  |  | 05 EDUCATION                     | NT V 878 | 01/08/2022 | 247728 11184  | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT,  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                                 |



|                                                                                              |            |        |        |      |                          |                                                           |              |                              |                                                                             |
|----------------------------------------------------------------------------------------------|------------|--------|--------|------|--------------------------|-----------------------------------------------------------|--------------|------------------------------|-----------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                           |            |        |        |      |                          |                                                           |              |                              |                                                                             |
| VN082022037427 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |            |        |        |      | 1100                     | 2202 GENERAL EDUCATION                                    |              |                              |                                                                             |
|                                                                                              |            |        |        |      |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                      |
|                                                                                              |            |        |        |      | 0000 00 NO DETAILED HEAD |                                                           |              |                              |                                                                             |
| 01 SALARIES<br>SCHOOL, BHUTTA,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                    |            |        |        |      |                          |                                                           | 05 EDUCATION | NT V 877 01/08/2022          | 69412 11184 PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022037429 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |            |        |        |      | 1100                     | 2202 GENERAL EDUCATION                                    |              |                              |                                                                             |
|                                                                                              |            |        |        |      |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                      |
|                                                                                              |            |        |        |      | 0000 00 NO DETAILED HEAD |                                                           |              |                              |                                                                             |
| 01 SALARIES<br>SCHOOL, BHUTTA,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                    |            |        |        |      |                          |                                                           | 05 EDUCATION | NT V 879 01/08/2022          | 104044 11184 PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022037430 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |            |        |        |      | 1100                     | 2202 GENERAL EDUCATION                                    |              |                              |                                                                             |
|                                                                                              |            |        |        |      |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                      |
|                                                                                              |            |        |        |      | 0000 00 NO DETAILED HEAD |                                                           |              |                              |                                                                             |
| 01 SALARIES<br>SCHOOL, BHUTTA,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                    |            |        |        |      |                          |                                                           | 05 EDUCATION | NT V 880 01/08/2022          | 96428 11184 PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022037431 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |            |        |        |      | 1100                     | 2202 GENERAL EDUCATION                                    |              |                              |                                                                             |
|                                                                                              |            |        |        |      |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                      |
|                                                                                              |            |        |        |      | 0000 00 NO DETAILED HEAD |                                                           |              |                              |                                                                             |
| 01 SALARIES<br>SCHOOL, BHUTTA,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                    |            |        |        |      |                          |                                                           | 05 EDUCATION | NT V 881 01/08/2022          | 90000 11184 PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022037432 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |            |        |        |      | 1100                     | 2202 GENERAL EDUCATION                                    |              |                              |                                                                             |
|                                                                                              |            |        |        |      |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                      |
|                                                                                              |            |        |        |      | 0000 00 NO DETAILED HEAD |                                                           |              |                              |                                                                             |
| 01 SALARIES<br>JHAMERI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |        |      |                          |                                                           | 05 EDUCATION | NT V 882 01/08/2022          | 67508 11545 HEADMASTER,G.H.S,KHERI<br>4204 DIRECTOR, PUBLIC                 |
| VN082022037433 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |            |        |        |      | 1100                     | 2202 GENERAL EDUCATION                                    |              |                              |                                                                             |
|                                                                                              |            |        |        |      |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                      |
|                                                                                              |            |        |        |      | 0000 00 NO DETAILED HEAD |                                                           |              |                              |                                                                             |
| 01 SALARIES<br>JHAMERI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |        |      |                          |                                                           | 05 EDUCATION | NT V 883 01/08/2022          | 140584 11545 HEADMASTER,G.H.S,KHERI<br>4204 DIRECTOR, PUBLIC                |
| VN082022037434 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |            |        |        |      | 1100                     | 2202 GENERAL EDUCATION                                    |              |                              |                                                                             |
|                                                                                              |            |        |        |      |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                      |
|                                                                                              |            |        |        |      | 0000 00 NO DETAILED HEAD |                                                           |              |                              |                                                                             |
| 01 SALARIES<br>SCHOOL, SANGOWAL,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |            |        |        |      |                          |                                                           | 05 EDUCATION | NT V 884 01/08/2022          | 149152 11345 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022037435 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |            |        |        |      | 1100                     | 2202 GENERAL EDUCATION                                    |              |                              |                                                                             |
|                                                                                              |            |        |        |      |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                      |
|                                                                                              |            |        |        |      | 0000 00 NO DETAILED HEAD |                                                           |              |                              |                                                                             |
| 01 SALARIES<br>JHAMERI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |        |      |                          |                                                           | 05 EDUCATION | NT V 885 01/08/2022          | 333920 11545 HEADMASTER,G.H.S,KHERI<br>4204 DIRECTOR, PUBLIC                |
| VN082022036009 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |            |        |        |      | 1100                     | 2202 GENERAL EDUCATION                                    |              |                              |                                                                             |
|                                                                                              |            |        |        |      |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                                      |
|                                                                                              |            |        |        |      | 0000 00 NO DETAILED HEAD |                                                           |              |                              |                                                                             |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |        |        |      |                          |                                                           | 05 EDUCATION | NT V 22 01/08/2022           | 859920 11278 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC            |
| REF_VCHR_NO                                                                                  | ACC_MNTH_Y | A DEAL | V CATG |      | TRY_C                    | MJR_ MJR_HEAD_DESC                                        |              |                              | SM SM_HEAD_DESC                                                             |
|                                                                                              |            |        |        | SU   | SUB_HEAD_DESC            |                                                           | MIN          | MIN_DESC                     |                                                                             |
|                                                                                              |            |        |        | BDGT | DT DTL_HEAD_DESC         |                                                           |              |                              |                                                                             |
| SO                                                                                           | SOE_DESC   |        |        |      |                          |                                                           | GR           | GRANT_DESCRIPTION            | PL V VCHR_N VCHR_DT                                                         |
|                                                                                              |            |        |        |      |                          |                                                           |              | NET_AMNT                     | DDO_C NAME                                                                  |
|                                                                                              |            |        |        |      |                          |                                                           |              | CCO_                         | CCO                                                                         |
| -----                                                                                        |            |        |        |      |                          |                                                           |              |                              |                                                                             |
| -----                                                                                        |            |        |        |      |                          |                                                           |              |                              |                                                                             |
| -----                                                                                        |            |        |        |      |                          |                                                           |              |                              |                                                                             |

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|-----------------------------------------------------------|------------|--------------------------------------|-----------------------------|----------------------------------|------------------------|------------|----------------------------------------------------------------|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                                      |                             | VCHR_DATA_0822.TXT               |                        |            |                                                                |
| VN082022035989                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                                                |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                                                |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 2                 | 01/08/2022 | 556048 11216 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |
| SCHOOL, BER KALAN,LUDHIANA                                |            |                                      |                             |                                  |                        |            |                                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                                      |                             |                                  |                        |            |                                                                |
| VN082022035990                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                                                |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                                                |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 3                 | 01/08/2022 | 28076 11244 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC   |
| SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA                        |            |                                      |                             |                                  |                        |            |                                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |                        |            |                                                                |
| VN082022035991                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                                                |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                                                |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 4                 | 01/08/2022 | 208288 11244 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC  |
| SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA                        |            |                                      |                             |                                  |                        |            |                                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |                        |            |                                                                |
| VN082022035992                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                                                |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                                                |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 5                 | 01/08/2022 | 753208 11244 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC  |
| SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA                        |            |                                      |                             |                                  |                        |            |                                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |                        |            |                                                                |
| VN082022037366                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                                                |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                                                |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 816               | 01/08/2022 | 140584 11293 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL,BALOWAL CHAMINDA                         |            |                                      |                             |                                  |                        |            |                                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |                        |            |                                                                |
| VN082022037367                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                                                |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                                                |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 817               | 01/08/2022 | 115024 11293 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL,BALOWAL CHAMINDA                         |            |                                      |                             |                                  |                        |            |                                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |                        |            |                                                                |
| VN082022037368                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                                                |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                                                |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 818               | 01/08/2022 | 241648 11293 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL,BALOWAL CHAMINDA                         |            |                                      |                             |                                  |                        |            |                                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |                        |            |                                                                |
| VN082022037369                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                                                |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                                                |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 819               | 01/08/2022 | 90000 11293 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |
| SECONDARY SCHOOL,BALOWAL CHAMINDA                         |            |                                      |                             |                                  |                        |            |                                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |                        |            |                                                                |
| VN082022037370                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                                                |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                                                |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 820               | 01/08/2022 | 591816 11293 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL,BALOWAL CHAMINDA                         |            |                                      |                             |                                  |                        |            |                                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |                        |            |                                                                |
| VN082022037371                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                                                |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                                                |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 821               | 01/08/2022 | 35400 11293 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |
| SECONDARY SCHOOL,BALOWAL CHAMINDA                         |            |                                      |                             |                                  |                        |            |                                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |                        |            |                                                                |
| VN082022037372                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                                                |



|                                                                                                    |  |  |  |                                  |                        |            |         |                        |                                                                 |
|----------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------|---------|------------------------|-----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                 |  |  |  |                                  |                        |            |         |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |         |                        |                                                                 |
| 01 SALARIES<br>SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 822               | 01/08/2022 | 70800   | 11977                  | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC                 |
| VN082022037373 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |         | 02 SECONDARY EDUCATION |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |         |                        |                                                                 |
| 01 SALARIES<br>SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 823               | 01/08/2022 | 1830596 | 11977                  | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC                 |
| VN082022037375 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |         | 02 SECONDARY EDUCATION |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |         |                        |                                                                 |
| 01 SALARIES<br>SEC. SCHOOL, GILL,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                       |  |  |  | 05 EDUCATION                     | NT V 825               | 01/08/2022 | 51140   | 11265                  | PRINCIPAL,GOVERNMENT GIRLS SR.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022037374 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |         | 02 SECONDARY EDUCATION |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |         |                        |                                                                 |
| 01 SALARIES<br>SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 824               | 01/08/2022 | 2190008 | 11977                  | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC                 |
| VN082022037376 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |         | 02 SECONDARY EDUCATION |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |         |                        |                                                                 |
| 01 SALARIES<br>SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 826               | 01/08/2022 | 1725304 | 11136                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |
| VN082022037377 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |         | 02 SECONDARY EDUCATION |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |         |                        |                                                                 |
| 01 SALARIES<br>SEC. SCHOOL, GILL,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                       |  |  |  | 05 EDUCATION                     | NT V 827               | 01/08/2022 | 710900  | 11265                  | PRINCIPAL,GOVERNMENT GIRLS SR.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022037378 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |         | 02 SECONDARY EDUCATION |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |         |                        |                                                                 |
| 01 SALARIES<br>SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 828               | 01/08/2022 | 236704  | 11136                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |
| VN082022037379 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |         | 02 SECONDARY EDUCATION |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |         |                        |                                                                 |
| 01 SALARIES<br>SEC. SCHOOL, GILL,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                       |  |  |  | 05 EDUCATION                     | NT V 829               | 01/08/2022 | 1419794 | 11265                  | PRINCIPAL,GOVERNMENT GIRLS SR.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022037380 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |         | 02 SECONDARY EDUCATION |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |         |                        |                                                                 |
| 01 SALARIES<br>SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 830               | 01/08/2022 | 340924  | 11136                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |
| VN082022037381 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |         | 02 SECONDARY EDUCATION |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |         |                        |                                                                 |
| 01 SALARIES<br>SEC. SCHOOL, GILL,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                       |  |  |  | 05 EDUCATION                     | NT V 831               | 01/08/2022 | 25500   | 11265                  | PRINCIPAL,GOVERNMENT GIRLS SR.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022037382 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |         | 02 SECONDARY EDUCATION |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  |                                  |                        |            |         |                        |                                                                 |
| 01 SALARIES<br>SEC. SCHOOL, GILL,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                       |  |  |  | 05 EDUCATION                     | NT V 832               | 01/08/2022 | 116137  | 11265                  | PRINCIPAL,GOVERNMENT GIRLS SR.<br>3701 SECRETARY TO GOVERNMENT, |

|                                                           |            |   |      |   |                             |                                             |           |                   |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|---------------------------------------------|-----------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                             |           |                   |                        |
| VN082022037383                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 833          | 01/08/2022             |
| SEC. SCHOOL, GILL,LUDHIANA                                |            |   |      |   |                             | 607424 11265 PRINCIPAL,GOVERNMENT GIRLS SR. |           |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,               |           |                   |                        |
| VN082022037384                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 834          | 01/08/2022             |
| SCHOOL, SANGOWAL,LUDHIANA                                 |            |   |      |   |                             | 611760 11345 HEADMASTER,GOVERNMENT HIGH     |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                           |           |                   |                        |
| VN082022037385                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 835          | 01/08/2022             |
| SCHOOL, BASTI JODHEWAL,LUDHIANA                           |            |   |      |   |                             | 167528 11264 HEADMASTER,GOVERNMENT HIGH     |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                           |           |                   |                        |
| VN082022037386                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 836          | 01/08/2022             |
| SCHOOL, BASTI JODHEWAL,LUDHIANA                           |            |   |      |   |                             | 878296 11264 HEADMASTER,GOVERNMENT HIGH     |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                           |           |                   |                        |
| VN082022037388                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 838          | 01/08/2022             |
| SCHOOL, BASTI JODHEWAL,LUDHIANA                           |            |   |      |   |                             | 108664 11264 HEADMASTER,GOVERNMENT HIGH     |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                           |           |                   |                        |
| VN082022037387                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 837          | 01/08/2022             |
| SCHOOL, BASTI JODHEWAL,LUDHIANA                           |            |   |      |   |                             | 848700 11264 HEADMASTER,GOVERNMENT HIGH     |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                           |           |                   |                        |
| VN082022037390                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 840          | 01/08/2022             |
| SCHOOL, BASTI JODHEWAL,LUDHIANA                           |            |   |      |   |                             | 70800 11264 HEADMASTER,GOVERNMENT HIGH      |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                           |           |                   |                        |
| VN082022037389                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 839          | 01/08/2022             |
| SCHOOL, BASTI JODHEWAL,LUDHIANA                           |            |   |      |   |                             | 35400 11264 HEADMASTER,GOVERNMENT HIGH      |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                           |           |                   |                        |
| VN082022037391                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 841          | 01/08/2022             |
| SCHOOL(GIRLS), DAKHA,LUDHIANA                             |            |   |      |   |                             | 118008 11330 HEADMASTER,GOVERNMENT HIGH     |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                           |           |                   |                        |
| VN082022037392                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 842          | 01/08/2022             |
| SCHOOL(GIRLS), DAKHA,LUDHIANA                             |            |   |      |   |                             | 160416 11330 HEADMASTER,GOVERNMENT HIGH     |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                           |           |                   |                        |
| VN082022037393                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 843          | 01/08/2022             |
| SCHOOL, BASTI JODHEWAL,LUDHIANA                           |            |   |      |   |                             | 32445 11264 HEADMASTER,GOVERNMENT HIGH      |           |                   |                        |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                           |           |                   |                        |



|                                                           |            |                                      |                             |                                  |                        |            |                                            |
|-----------------------------------------------------------|------------|--------------------------------------|-----------------------------|----------------------------------|------------------------|------------|--------------------------------------------|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                                      |                             | VCHR_DATA_0822.TXT               |                        |            |                                            |
| VN082022037394                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                            |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 844               | 01/08/2022 | 118008 11403 PRINCIPAL,GOVERNMENT SR. SEC. |
| SCHOOL, HASSANPUR,LUDHIANA                                |            |                                      |                             |                                  |                        |            | 3701 SECRETARY TO GOVERNMENT,              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |                                      |                             |                                  |                        |            |                                            |
| VN082022037396                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                            |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 846               | 01/08/2022 | 236848 11330 HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL(GIRLS), DAKHA,LUDHIANA                             |            |                                      |                             |                                  |                        |            | 3701 SECRETARY TO                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                                      |                             |                                  |                        |            |                                            |
| VN082022037395                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                            |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 845               | 01/08/2022 | 827436 11330 HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL(GIRLS), DAKHA,LUDHIANA                             |            |                                      |                             |                                  |                        |            | 3701 SECRETARY TO                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                                      |                             |                                  |                        |            |                                            |
| VN082022035967                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                            |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 204               | 01/08/2022 | 731820 11260 PRINCIPAL,GOVERNMENT GIRLS    |
| SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA         |            |                                      |                             |                                  |                        |            | 4204 DIRECTOR, PUBLIC                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |                        |            |                                            |
| VN082022035972                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                            |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 209               | 01/08/2022 | 96528 11231 PRINCIPAL,GOVERNMENT GIRLS     |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |            |                                      |                             |                                  |                        |            | 4204 DIRECTOR, PUBLIC                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |                        |            |                                            |
| VN082022035968                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                            |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 205               | 01/08/2022 | 212720 11260 PRINCIPAL,GOVERNMENT GIRLS    |
| SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA         |            |                                      |                             |                                  |                        |            | 4204 DIRECTOR, PUBLIC                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |                        |            |                                            |
| VN082022035970                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                            |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 207               | 01/08/2022 | 400204 11231 PRINCIPAL,GOVERNMENT GIRLS    |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |            |                                      |                             |                                  |                        |            | 4204 DIRECTOR, PUBLIC                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |                        |            |                                            |
| VN082022035971                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                            |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 208               | 01/08/2022 | 169504 11231 PRINCIPAL,GOVERNMENT GIRLS    |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |            |                                      |                             |                                  |                        |            | 4204 DIRECTOR, PUBLIC                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |                        |            |                                            |
| VN082022035973                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                            |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 210               | 01/08/2022 | 243920 11231 PRINCIPAL,GOVERNMENT GIRLS    |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |            |                                      |                             |                                  |                        |            | 4204 DIRECTOR, PUBLIC                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |                        |            |                                            |
| VN082022035974                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |                                      |                             |                                  |                        |            |                                            |
| 01 SALARIES                                               |            |                                      |                             | 05 EDUCATION                     | NT V 211               | 01/08/2022 | 136504 11231 PRINCIPAL,GOVERNMENT GIRLS    |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |            |                                      |                             |                                  |                        |            | 4204 DIRECTOR, PUBLIC                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                                      |                             |                                  |                        |            |                                            |
| VN082022035977                                            | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                                      |                             |                                  |                        |            |                                            |

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| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |                        | NT V 214  | 01/08/2022 | 211144 11231           | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                  |                        |           |            |                        |                                                      |
| VN082022035976 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202 GENERAL EDUCATION |           |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |           |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |                        | NT V 213  | 01/08/2022 | 502248 11231           | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                  |                        |           |            |                        |                                                      |
| VN082022035978 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202 GENERAL EDUCATION |           |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |           |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |                        | NT V 215  | 01/08/2022 | 90000 11231            | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                  |                        |           |            |                        |                                                      |
| VN082022035979 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202 GENERAL EDUCATION |           |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |           |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |                        | NT V 216  | 01/08/2022 | 108290 11231           | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                  |                        |           |            |                        |                                                      |
| VN082022035980 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202 GENERAL EDUCATION |           |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |           |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |                        | NT V 217  | 01/08/2022 | 520841 11231           | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                  |                        |           |            |                        |                                                      |
| VN082022036547 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202 GENERAL EDUCATION |           |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |           |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |                        | NT V 1632 | 02/08/2022 | 356056 11298           | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>SECONDARY SCHOOL (B), SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  |                                  |                        |           |            |                        |                                                      |
| VN082022036549 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202 GENERAL EDUCATION |           |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |           |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |                        | NT V 1634 | 02/08/2022 | 114608 11198           | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>SECONDARY SCHOOL, MANEWAL,MANEWAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |                                  |                        |           |            |                        |                                                      |
| VN082022036550 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202 GENERAL EDUCATION |           |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |           |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |                        | NT V 1635 | 02/08/2022 | 115024 11198           | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>SECONDARY SCHOOL, MANEWAL,MANEWAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |                                  |                        |           |            |                        |                                                      |
| VN082022036551 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202 GENERAL EDUCATION |           |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |           |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |                        | NT V 1636 | 02/08/2022 | 111760 11198           | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>SECONDARY SCHOOL, MANEWAL,MANEWAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |                                  |                        |           |            |                        |                                                      |
| VN082022036552 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202 GENERAL EDUCATION |           |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |           |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |                        | NT V 1637 | 02/08/2022 | 66628 11198            | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>SECONDARY SCHOOL, MANEWAL,MANEWAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |                                  |                        |           |            |                        |                                                      |
| VN082022036553 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202 GENERAL EDUCATION |           |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |           |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION                     |                        | NT V 1638 | 02/08/2022 | 177000 11198           | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>SECONDARY SCHOOL, MANEWAL,MANEWAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |                                  |                        |           |            |                        |                                                      |

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| VN082022036554 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 1100                             | 2202              | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                   |                        |                                          |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                   |                   |                        |                                          |
| 01 SALARIES                                                    |            |   |      |   |      | 05                               | EDUCATION         | NT V 1639         | 02/08/2022             | 362912 11198 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, MANEWAL,MANEWAL                              |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                   |                   |                        |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      |                                  |                   |                   |                        |                                          |
|                                                                |            |   |      |   |      |                                  |                   |                   |                        |                                          |
| VN082022036555 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 1100                             | 2202              | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                   |                        |                                          |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                   |                   |                        |                                          |
| 01 SALARIES                                                    |            |   |      |   |      | 05                               | EDUCATION         | NT V 1640         | 02/08/2022             | 49714 11298 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL (B), SAMRALA,LUDHIANA                         |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                   |                   |                        |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      |                                  |                   |                   |                        |                                          |
|                                                                |            |   |      |   |      |                                  |                   |                   |                        |                                          |
| VN082022036565 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 1100                             | 2202              | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                   |                        |                                          |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                   |                   |                        |                                          |
| 01 SALARIES                                                    |            |   |      |   |      | 05                               | EDUCATION         | NT V 1650         | 02/08/2022             | 887028 11545 HEADMASTER,G.H.S,KHERI      |
| JHAMERI,LUDHIANA                                               |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                   |                   |                        |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      |                                  |                   |                   |                        |                                          |
|                                                                |            |   |      |   |      |                                  |                   |                   |                        |                                          |
| VN082022036566 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 1100                             | 2202              | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                   |                        |                                          |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                   |                   |                        |                                          |
| 01 SALARIES                                                    |            |   |      |   |      | 05                               | EDUCATION         | NT V 1651         | 02/08/2022             | 31556 11545 HEADMASTER,G.H.S,KHERI       |
| JHAMERI,LUDHIANA                                               |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                   |                   |                        |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      |                                  |                   |                   |                        |                                          |
|                                                                |            |   |      |   |      |                                  |                   |                   |                        |                                          |
| VN082022036567 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 1100                             | 2202              | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                   |                        |                                          |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                   |                   |                        |                                          |
| 01 SALARIES                                                    |            |   |      |   |      | 05                               | EDUCATION         | NT V 1652         | 02/08/2022             | 652744 11545 HEADMASTER,G.H.S,KHERI      |
| JHAMERI,LUDHIANA                                               |            |   |      |   |      | 4204 DIRECTOR, PUBLIC            |                   |                   |                        |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      |                                  |                   |                   |                        |                                          |
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| VN082022036568 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 1100                             | 2202              | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                   |                        |                                          |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                   |                   |                        |                                          |
| 01 SALARIES                                                    |            |   |      |   |      | 05                               | EDUCATION         | NT V 1653         | 02/08/2022             | 63244 11228 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, CHAKMAFI,LUDHIANA                                      |            |   |      |   |      | 3701 SECRETARY TO                |                   |                   |                        |                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      |                                  |                   |                   |                        |                                          |
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| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C                            | MJR_              | MJR_HEAD_DESC     | SM SM_HEAD_DESC        |                                          |
| SU SUB_HEAD_DESC                                               |            |   |      |   |      | MIN MIN_DESC                     |                   |                   |                        |                                          |
| BDGT DT DTL_HEAD_DESC                                          |            |   |      |   |      |                                  |                   |                   |                        |                                          |
| SO SOE_DESC                                                    |            |   |      |   |      | GR                               | GRANT_DESCRIPTION | PL V VCHR_N       | VCHR_DT                | NET_AMNT DDO_C NAME                      |
|                                                                |            |   |      |   |      | CCO_ CCO                         |                   |                   |                        |                                          |
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| VCHR_DATA_0822.TXT                                                                           |              |                        |            |        |       |                                                        |  |  |  |
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |              |                        |            |        |       |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                        |            |        |       |                                                        |  |  |  |
| 01 SALARIES<br>SCHOOL, JARGARI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       | 05 EDUCATION | NT V 9                 | 01/08/2022 | 315288 | 11457 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |  |  |
| VN082022035997 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |              |                        |            |        |       |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                        |            |        |       |                                                        |  |  |  |
| 01 SALARIES<br>GHUDANI KHURD,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     | 05 EDUCATION | NT V 10                | 01/08/2022 | 353572 | 11247 | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022035998 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |              |                        |            |        |       |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                        |            |        |       |                                                        |  |  |  |
| 01 SALARIES<br>SCHOOL, JARGARI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       | 05 EDUCATION | NT V 11                | 01/08/2022 | 851796 | 11457 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |  |  |
| VN082022036001 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |              |                        |            |        |       |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                        |            |        |       |                                                        |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 14                | 01/08/2022 | 485808 | 11278 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC    |  |  |  |
| VN082022036002 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |              |                        |            |        |       |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                        |            |        |       |                                                        |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 15                | 01/08/2022 | 211416 | 11278 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC    |  |  |  |
| VN082022036003 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |              |                        |            |        |       |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                        |            |        |       |                                                        |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, DHAMOT,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,          | 05 EDUCATION | NT V 16                | 01/08/2022 | 96208  | 11222 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |  |  |
| VN082022036004 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |              |                        |            |        |       |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                        |            |        |       |                                                        |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 17                | 01/08/2022 | 115120 | 11278 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC    |  |  |  |
| VN082022035930 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |              |                        |            |        |       |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                        |            |        |       |                                                        |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, DADAHOOR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        | 05 EDUCATION | NT V 167               | 01/08/2022 | 197816 | 11206 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |  |  |
| VN082022035931 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |              |                        |            |        |       |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                        |            |        |       |                                                        |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, DADAHOOR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        | 05 EDUCATION | NT V 168               | 01/08/2022 | 70800  | 11206 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |  |  |
| VN082022035932 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |              |                        |            |        |       |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                        |            |        |       |                                                        |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, DADAHOOR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        | 05 EDUCATION | NT V 169               | 01/08/2022 | 425171 | 11206 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |  |  |
| VN082022035933 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |              |                        |            |        |       |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                        |            |        |       |                                                        |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, DADAHOOR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        | 05 EDUCATION | NT V 170               | 01/08/2022 | 843384 | 11206 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |  |  |

| VCHR_DATA_0822.TXT                                                                    |            |   |      |   |                             |        |                              |                                                      |                        |
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| VN082022035934                                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             | 05     | EDUCATION                    | NT V 171                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, DADAHOOR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 62247  | 11206                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022035935                                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             | 05     | EDUCATION                    | NT V 172                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, DADAHOOR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 70800  | 11206                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022035936                                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             | 05     | EDUCATION                    | NT V 173                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, DADAHOOR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 10815  | 11206                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022035938                                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             | 05     | EDUCATION                    | NT V 175                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, LATALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |            |   |      |   |                             | 345072 | 11172                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022035939                                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             | 05     | EDUCATION                    | NT V 176                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, LATALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |            |   |      |   |                             | 422324 | 11172                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022035940                                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             | 05     | EDUCATION                    | NT V 177                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, LATALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |            |   |      |   |                             | 424736 | 11172                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022035941                                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             | 05     | EDUCATION                    | NT V 178                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, LATALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |            |   |      |   |                             | 35400  | 11172                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022035942                                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             | 05     | EDUCATION                    | NT V 179                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, LATALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |            |   |      |   |                             | 35400  | 11172                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022035943                                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             | 05     | EDUCATION                    | NT V 180                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, LATALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |            |   |      |   |                             | 48884  | 11172                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022035944                                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             | 05     | EDUCATION                    | NT V 181                                             | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, ATIANA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 273572 | 11357                        | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |
| VN082022035945                                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                             |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             | 05     | EDUCATION                    | NT V 182                                             | 01/08/2022             |
| 01 SALARIES                                                                           |            |   |      |   |                             | 125632 | 11545                        | HEADMASTER,G.H.S,KHERI                               |                        |

|                                                                          |            |   |      |   |                                                           |      |      |                                  |                                                                    |
|--------------------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|----------------------------------|--------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                       |            |   |      |   |                                                           |      |      |                                  |                                                                    |
| JHAMERI, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                    |            |   |      |   |                                                           |      |      |                                  | 4204 DIRECTOR, PUBLIC                                              |
| VN082022035947                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                             |
|                                                                          |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                    |
|                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                    |
| 01 SALARIES                                                              |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 184                                                           |
| JHAMERI, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                    |            |   |      |   |                                                           |      |      | 01/08/2022                       | 212712 11545 HEADMASTER, G.H.S, KHERI<br>4204 DIRECTOR, PUBLIC     |
| VN082022035949                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                             |
|                                                                          |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                    |
|                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                    |
| 01 SALARIES                                                              |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 186                                                           |
| JHAMERI, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                    |            |   |      |   |                                                           |      |      | 01/08/2022                       | 502932 11545 HEADMASTER, G.H.S, KHERI<br>4204 DIRECTOR, PUBLIC     |
| VN082022035948                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                             |
|                                                                          |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                    |
|                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                    |
| 01 SALARIES                                                              |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 185                                                           |
| SECONDARY SCHOOL, LATALA, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB,   |            |   |      |   |                                                           |      |      | 01/08/2022                       | 32156 11172 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022035950                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                             |
|                                                                          |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                    |
|                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                    |
| 01 SALARIES                                                              |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 187                                                           |
| JHAMERI, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                    |            |   |      |   |                                                           |      |      | 01/08/2022                       | 7298 11545 HEADMASTER, G.H.S, KHERI<br>4204 DIRECTOR, PUBLIC       |
| VN082022035951                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                             |
|                                                                          |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                    |
|                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                    |
| 01 SALARIES                                                              |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 188                                                           |
| SECONDARY SCHOOL, BARAUNDI, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |      | 01/08/2022                       | 365824 11212 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022035952                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                             |
|                                                                          |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                    |
|                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                    |
| 01 SALARIES                                                              |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 189                                                           |
| SECONDARY SCHOOL, BARAUNDI, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |      | 01/08/2022                       | 104144 11212 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022035953                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                             |
|                                                                          |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                    |
|                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                    |
| 01 SALARIES                                                              |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 190                                                           |
| SECONDARY SCHOOL, BARAUNDI, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |      | 01/08/2022                       | 907944 11212 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022035954                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                             |
|                                                                          |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                    |
|                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                    |
| 01 SALARIES                                                              |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 191                                                           |
| JHAMERI, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                    |            |   |      |   |                                                           |      |      | 01/08/2022                       | 70024 11545 HEADMASTER, G.H.S, KHERI<br>4204 DIRECTOR, PUBLIC      |
| VN082022035955                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                             |
|                                                                          |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                    |
|                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                    |
| 01 SALARIES                                                              |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 192                                                           |
| JHAMERI, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                    |            |   |      |   |                                                           |      |      | 01/08/2022                       | 605776 11545 HEADMASTER, G.H.S, KHERI<br>4204 DIRECTOR, PUBLIC     |
| VN082022035956                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                             |
|                                                                          |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                    |
|                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                    |
| 01 SALARIES                                                              |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 193                                                           |
| JHAMERI, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                    |            |   |      |   |                                                           |      |      | 01/08/2022                       | 166608 11545 HEADMASTER, G.H.S, KHERI<br>4204 DIRECTOR, PUBLIC     |
| VN082022035957                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                             |
|                                                                          |            |   |      |   |                                                           |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                    |



| VCHR_DATA_0822.TXT                                        |            |        |                               |              |                        |            |        |       |                             |
|-----------------------------------------------------------|------------|--------|-------------------------------|--------------|------------------------|------------|--------|-------|-----------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 194               | 01/08/2022 | 68956  | 11545 | HEADMASTER,G.H.S,KHERI      |
| JHAMERI,LUDHIANA                                          |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                             |
| VN082022035958                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 195               | 01/08/2022 | 10815  | 11545 | HEADMASTER,G.H.S,KHERI      |
| JHAMERI,LUDHIANA                                          |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                             |
| VN082022035964                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 201               | 01/08/2022 | 67052  | 11260 | PRINCIPAL,GOVERNMENT GIRLS  |
| SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA         |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                             |
| VN082022035959                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 196               | 01/08/2022 | 342740 | 11545 | HEADMASTER,G.H.S,KHERI      |
| JHAMERI,LUDHIANA                                          |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                             |
| VN082022035960                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 197               | 01/08/2022 | 212168 | 11545 | HEADMASTER,G.H.S,KHERI      |
| JHAMERI,LUDHIANA                                          |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                             |
| VN082022035962                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 199               | 01/08/2022 | 44264  | 11260 | PRINCIPAL,GOVERNMENT GIRLS  |
| SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA         |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                             |
| VN082022035965                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 202               | 01/08/2022 | 352008 | 11260 | PRINCIPAL,GOVERNMENT GIRLS  |
| SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA         |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                             |
| VN082022035966                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 203               | 01/08/2022 | 474808 | 11260 | PRINCIPAL,GOVERNMENT GIRLS  |
| SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA         |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                             |
| VN082022036545                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1630              | 02/08/2022 | 93808  | 11298 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL (B), SAMRALA,LUDHIANA                    |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                             |
| VN082022036546                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1631              | 02/08/2022 | 55628  | 11384 | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, BAGLI KALAN,LUDHIANA                              |            |        |                               |              |                        |            |        |       | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |                        |            |        |       |                             |
| VN082022037330                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 780               | 01/08/2022 | 85820  | 11151 | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, DOLON KALAN,LUDHIANA                              |            |        |                               |              |                        |            |        |       | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |                        |            |        |       |                             |

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|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|-----------|------------------------------|--------------------------------|
| VN082022037332                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 782                     | 01/08/2022                     |
| SCHOOL, DOLON KALAN,LUDHIANA                |            |   |      |   |                                                           |      |           |                              | 423656                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 11151                          |
|                                             |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVERNMENT HIGH     |
|                                             |            |   |      |   |                                                           |      |           |                              | 3701 SECRETARY TO              |
| VN082022037333                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 783                     | 01/08/2022                     |
| SCHOOL, KHASI KALAN,LUDHIANA                |            |   |      |   |                                                           |      |           |                              | 111160                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 11374                          |
|                                             |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVERNMENT HIGH     |
|                                             |            |   |      |   |                                                           |      |           |                              | 3701 SECRETARY TO              |
| VN082022037334                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 784                     | 01/08/2022                     |
| SCHOOL, SALIM TEBRI,LUDHIANA                |            |   |      |   |                                                           |      |           |                              | 201252                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 11397                          |
|                                             |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVERNMENT HIGH     |
|                                             |            |   |      |   |                                                           |      |           |                              | 3701 SECRETARY TO              |
| VN082022037340                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 790                     | 01/08/2022                     |
| SCHOOL, BASTI JODHEWAL,LUDHIANA             |            |   |      |   |                                                           |      |           |                              | 1510404                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 11264                          |
|                                             |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVERNMENT HIGH     |
|                                             |            |   |      |   |                                                           |      |           |                              | 3701 SECRETARY TO              |
| VN082022037342                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 792                     | 01/08/2022                     |
| SCHOOL, SAHNEWAL,LUDHIANA                   |            |   |      |   |                                                           |      |           |                              | 143220                         |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |      |           |                              | 11268                          |
|                                             |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVT. GIRLS SR. SEC. |
|                                             |            |   |      |   |                                                           |      |           |                              | 3701 SECRETARY TO GOVERNMENT,  |
| VN082022037341                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 791                     | 01/08/2022                     |
| SCHOOL, BER KALAN,LUDHIANA                  |            |   |      |   |                                                           |      |           |                              | 212400                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 11216                          |
|                                             |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVERNMENT HIGH     |
|                                             |            |   |      |   |                                                           |      |           |                              | 3701 SECRETARY TO              |
| VN082022037343                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 793                     | 01/08/2022                     |
| SCHOOL, SAHNEWAL,LUDHIANA                   |            |   |      |   |                                                           |      |           |                              | 75212                          |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |      |           |                              | 11268                          |
|                                             |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVT. GIRLS SR. SEC. |
|                                             |            |   |      |   |                                                           |      |           |                              | 3701 SECRETARY TO GOVERNMENT,  |
| VN082022037344                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 794                     | 01/08/2022                     |
| SECONDARY SCHOOL, JANDIALI,LUDHIANA         |            |   |      |   |                                                           |      |           |                              | 542400                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |           |                              | 11283                          |
|                                             |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVERNMENT SENIOR    |
|                                             |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022037345                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 795                     | 01/08/2022                     |
| SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA   |            |   |      |   |                                                           |      |           |                              | 748352                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |           |                              | 11204                          |
|                                             |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVERNMENT SENIOR    |
|                                             |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022037346                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 796                     | 01/08/2022                     |
| SCHOOL, KHANPUPRA,LUDHIANA                  |            |   |      |   |                                                           |      |           |                              | 286184                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 11362                          |
|                                             |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVT. SENIOR SEC.    |
|                                             |            |   |      |   |                                                           |      |           |                              | 3701 SECRETARY TO              |
| VN082022037347                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 797                     | 01/08/2022                     |
|                                             |            |   |      |   |                                                           |      |           |                              | 636488                         |
|                                             |            |   |      |   |                                                           |      |           |                              | 11231                          |
|                                             |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVERNMENT GIRLS     |



|                                                                                           |  |  |  |  |  |  |                                  |      |                   |           |           |            |        |                       |                                                                 |                        |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------|--|--|--|--|--|--|----------------------------------|------|-------------------|-----------|-----------|------------|--------|-----------------------|-----------------------------------------------------------------|------------------------|--|--|--|--|--|--|
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  |  |  |  | VCHR_DATA_0822.TXT               |      |                   |           |           |            |        | 4204 DIRECTOR, PUBLIC |                                                                 |                        |  |  |  |  |  |  |
| VN082022037348 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  |  |  |  | 1100                             | 2202 | GENERAL EDUCATION |           |           |            |        |                       |                                                                 | 02 SECONDARY EDUCATION |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |           |           |            |        |                       |                                                                 |                        |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |                                  |      |                   |           |           |            |        |                       |                                                                 |                        |  |  |  |  |  |  |
| 01 SALARIES<br>SCHOOL, SAHNEWAL,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |  |  |  |                                  |      | 05                | EDUCATION | NT V 798  | 01/08/2022 | 674408 | 11268                 | PRINCIPAL,GOVT. GIRLS SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |                        |  |  |  |  |  |  |
| VN082022036569 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  |  |  |  | 1100                             | 2202 | GENERAL EDUCATION |           |           |            |        |                       |                                                                 | 02 SECONDARY EDUCATION |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |           |           |            |        |                       |                                                                 |                        |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |                                  |      |                   |           |           |            |        |                       |                                                                 |                        |  |  |  |  |  |  |
| 01 SALARIES<br>SCHOOL, CHAKMAFI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  |  |  |  |                                  |      | 05                | EDUCATION | NT V 1654 | 02/08/2022 | 329160 | 11228                 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                 |                        |  |  |  |  |  |  |
| VN082022036570 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  |  |  |  | 1100                             | 2202 | GENERAL EDUCATION |           |           |            |        |                       |                                                                 | 02 SECONDARY EDUCATION |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |           |           |            |        |                       |                                                                 |                        |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |                                  |      |                   |           |           |            |        |                       |                                                                 |                        |  |  |  |  |  |  |
| 01 SALARIES<br>SCHOOL, CHAKMAFI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  |  |  |  |                                  |      | 05                | EDUCATION | NT V 1655 | 02/08/2022 | 578032 | 11228                 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                 |                        |  |  |  |  |  |  |
| VN082022036571 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  |  |  |  | 1100                             | 2202 | GENERAL EDUCATION |           |           |            |        |                       |                                                                 | 02 SECONDARY EDUCATION |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |           |           |            |        |                       |                                                                 |                        |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |                                  |      |                   |           |           |            |        |                       |                                                                 |                        |  |  |  |  |  |  |
| 01 SALARIES<br>SCHOOL, CHAKMAFI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  |  |  |  |                                  |      | 05                | EDUCATION | NT V 1656 | 02/08/2022 | 45428  | 11228                 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                 |                        |  |  |  |  |  |  |
| VN082022036573 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  |  |  |  | 1100                             | 2202 | GENERAL EDUCATION |           |           |            |        |                       |                                                                 | 02 SECONDARY EDUCATION |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |           |           |            |        |                       |                                                                 |                        |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |                                  |      |                   |           |           |            |        |                       |                                                                 |                        |  |  |  |  |  |  |
| 01 SALARIES<br>SCHOOL, KOTHE PONA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |                                  |      | 05                | EDUCATION | NT V 1726 | 02/08/2022 | 74920  | 11266                 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                 |                        |  |  |  |  |  |  |
| VN082022036577 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  |  |  |  | 1100                             | 2202 | GENERAL EDUCATION |           |           |            |        |                       |                                                                 | 02 SECONDARY EDUCATION |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |           |           |            |        |                       |                                                                 |                        |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |                                  |      |                   |           |           |            |        |                       |                                                                 |                        |  |  |  |  |  |  |
| 01 SALARIES<br>SCHOOL, KOTHE PONA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |                                  |      | 05                | EDUCATION | NT V 1730 | 02/08/2022 | 74224  | 11266                 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                 |                        |  |  |  |  |  |  |
| VN082022036578 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  |  |  |  | 1100                             | 2202 | GENERAL EDUCATION |           |           |            |        |                       |                                                                 | 02 SECONDARY EDUCATION |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |           |           |            |        |                       |                                                                 |                        |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |                                  |      |                   |           |           |            |        |                       |                                                                 |                        |  |  |  |  |  |  |
| 01 SALARIES<br>SCHOOL, KOTHE PONA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |                                  |      | 05                | EDUCATION | NT V 1731 | 02/08/2022 | 229816 | 11266                 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                 |                        |  |  |  |  |  |  |
| VN082022036579 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  |  |  |  | 1100                             | 2202 | GENERAL EDUCATION |           |           |            |        |                       |                                                                 | 02 SECONDARY EDUCATION |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |           |           |            |        |                       |                                                                 |                        |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |                                  |      |                   |           |           |            |        |                       |                                                                 |                        |  |  |  |  |  |  |
| 01 SALARIES<br>SCHOOL, KOTHE PONA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |                                  |      | 05                | EDUCATION | NT V 1732 | 02/08/2022 | 416748 | 11266                 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                 |                        |  |  |  |  |  |  |
| VN082022036580 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  |  |  |  | 1100                             | 2202 | GENERAL EDUCATION |           |           |            |        |                       |                                                                 | 02 SECONDARY EDUCATION |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |           |           |            |        |                       |                                                                 |                        |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |                                  |      |                   |           |           |            |        |                       |                                                                 |                        |  |  |  |  |  |  |
| 01 SALARIES<br>SCHOOL, KOTHE PONA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |                                  |      | 05                | EDUCATION | NT V 1733 | 02/08/2022 | 216116 | 11266                 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                 |                        |  |  |  |  |  |  |
| VN082022036581 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  |  |  |  | 1100                             | 2202 | GENERAL EDUCATION |           |           |            |        |                       |                                                                 | 02 SECONDARY EDUCATION |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |           |           |            |        |                       |                                                                 |                        |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |                                  |      |                   |           |           |            |        |                       |                                                                 |                        |  |  |  |  |  |  |
| 01 SALARIES<br>SCHOOL, GAGRA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  |  |  |  |                                  |      | 05                | EDUCATION | NT V 1734 | 02/08/2022 | 63244  | 11511                 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                 |                        |  |  |  |  |  |  |
| VN082022037359 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  |  |  |  | 1100                             | 2202 | GENERAL EDUCATION |           |           |            |        |                       |                                                                 | 02 SECONDARY EDUCATION |  |  |  |  |  |  |
|                                                                                           |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |           |           |            |        |                       |                                                                 |                        |  |  |  |  |  |  |



|                                                                                            |  |  |  |                    |                              |            |         |       |                                                      |  |
|--------------------------------------------------------------------------------------------|--|--|--|--------------------|------------------------------|------------|---------|-------|------------------------------------------------------|--|
|                                                                                            |  |  |  | VCHR_DATA_0822.TXT |                              |            |         |       |                                                      |  |
| 01 SALARIES<br>SCHOOL, MATOWADHA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                       |  |  |  | 05 EDUCATION       | NT V 1594                    | 02/08/2022 | 307784  | 11981 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |  |
| VN082022036510 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1100               | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |
| 01 SALARIES<br>SCHOOL, MATOWADHA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                       |  |  |  | 05 EDUCATION       | NT V 1595                    | 02/08/2022 | 106200  | 11981 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |  |
| VN082022036515 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1100               | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |
| 01 SALARIES<br>SCHOOL, KASABAD, LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,   |  |  |  | 05 EDUCATION       | NT V 1600                    | 02/08/2022 | 239184  | 11200 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |
| VN082022036516 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1100               | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |
| 01 SALARIES<br>SCHOOL, KASABAD, LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,   |  |  |  | 05 EDUCATION       | NT V 1601                    | 02/08/2022 | 213752  | 11200 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |
| VN082022036517 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1100               | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |
| 01 SALARIES<br>SCHOOL, KASABAD, LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,   |  |  |  | 05 EDUCATION       | NT V 1602                    | 02/08/2022 | 199472  | 11200 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |
| VN082022036518 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1100               | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |
| 01 SALARIES<br>SCHOOL, KASABAD, LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,   |  |  |  | 05 EDUCATION       | NT V 1603                    | 02/08/2022 | 184788  | 11200 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |
| VN082022036519 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1100               | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |
| 01 SALARIES<br>SCHOOL, KASABAD, LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,   |  |  |  | 05 EDUCATION       | NT V 1604                    | 02/08/2022 | 152008  | 11200 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |
| VN082022036520 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1100               | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |
| 01 SALARIES<br>SCHOOL, KASABAD, LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,   |  |  |  | 05 EDUCATION       | NT V 1605                    | 02/08/2022 | 592256  | 11200 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |
| VN082022036521 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1100               | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |
| 01 SALARIES<br>SCHOOL, KASABAD, LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,   |  |  |  | 05 EDUCATION       | NT V 1606                    | 02/08/2022 | 1251612 | 11200 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |
| VN082022036522 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1100               | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, CIVIL LINES, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION       | NT V 1607                    | 02/08/2022 | 1728761 | 11087 | PRINCIPAL, GOVERNMENT SR.<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022036523 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1100               | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                      |  |
| 01 SALARIES<br>SCHOOL, MUKANDPUR, LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION       | NT V 1608                    | 02/08/2022 | 4800    | 11162 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |
| VN082022036524 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1100               | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                               |  |



|                                                                |  |  |  |  |                                  |           |            |              |                                                      |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|--------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SCHOOL, MUKANDPUR,LUDHIANA                                     |  |  |  |  |                                  |           |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1609 | 02/08/2022 | 4800 11162   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022036525 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SCHOOL, JASPAL BANGER,LUDHIANA                                 |  |  |  |  |                                  |           |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1610 | 02/08/2022 | 37226 11161  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022036527 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SCHOOL, JAWADDI,LUDHIANA                                       |  |  |  |  |                                  |           |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1612 | 02/08/2022 | 91240 11334  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022036530 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SCHOOL, KATANIKALAN,LUDHIANA                                   |  |  |  |  |                                  |           |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1615 | 02/08/2022 | 35400 11232  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022036531 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, HAIBOWAL,LUDHIANA                            |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1616 | 02/08/2022 | 387360 11253 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022036532 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, HAIBOWAL,LUDHIANA                            |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1617 | 02/08/2022 | 320568 11253 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022036533 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, HAIBOWAL,LUDHIANA                            |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1618 | 02/08/2022 | 67236 11253  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022036534 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, HAIBOWAL,LUDHIANA                            |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1619 | 02/08/2022 | 92076 11253  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022036535 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, HAIBOWAL,LUDHIANA                            |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1620 | 02/08/2022 | 122120 11253 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022036536 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, HAIBOWAL,LUDHIANA                            |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1621 | 02/08/2022 | 237900 11253 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022036537 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, HAIBOWAL,LUDHIANA                            |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1622 | 02/08/2022 | 66236 11253  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |

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| VN082022036538     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 1623                    | 02/08/2022                                           |
|                    |            |   |      |   | GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA              |      |           |                              | 56287 11235                                          |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |           |                              | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022036543     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 1628                    | 02/08/2022                                           |
|                    |            |   |      |   | SECONDARY SCHOOL (B), SAMRALA,LUDHIANA                    |      |           |                              | 25500 11298                                          |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |           |                              | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022036544     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 1629                    | 02/08/2022                                           |
|                    |            |   |      |   | SECONDARY SCHOOL (B), SAMRALA,LUDHIANA                    |      |           |                              | 434952 11298                                         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |           |                              | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022037318     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 768                     | 01/08/2022                                           |
|                    |            |   |      |   | SCHOOL,BEELA                                              |      |           |                              | 857796 11979                                         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |           |                              | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022037319     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 769                     | 01/08/2022                                           |
|                    |            |   |      |   | SCHOOL, DHARAUR,LUDHIANA                                  |      |           |                              | 63244 11312                                          |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |           |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022037320     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 770                     | 01/08/2022                                           |
|                    |            |   |      |   | SCHOOL, DHARAUR,LUDHIANA                                  |      |           |                              | 639632 11312                                         |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |           |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022037321     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 771                     | 01/08/2022                                           |
|                    |            |   |      |   | SCHOOL, DHARAUR,LUDHIANA                                  |      |           |                              | 870040 11312                                         |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |           |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022037323     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 773                     | 01/08/2022                                           |
|                    |            |   |      |   | SCHOOL,RAJJOWAL                                           |      |           |                              | 74224 11998                                          |
|                    |            |   |      |   | INSTRUCTION, SCHOOL,PUNJAB,                               |      |           |                              | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |
| VN082022037324     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 774                     | 01/08/2022                                           |
|                    |            |   |      |   | SCHOOL,RANIA                                              |      |           |                              | 74224 11978                                          |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |           |                              | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022037325     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 775                     | 01/08/2022                                           |
|                    |            |   |      |   | SCHOOL,RANIA                                              |      |           |                              | 310664 11978                                         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |           |                              | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022037326     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |

|                                                                                             |  |  |  |                                  |          |                        |                                                                               |  |
|---------------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------------------|-------------------------------------------------------------------------------|--|
|                                                                                             |  |  |  | VCHR_DATA_0822.TXT               |          |                        |                                                                               |  |
| 01 SALARIES<br>SCHOOL,RANIA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                              |  |  |  | 05 EDUCATION                     | NT V 776 | 01/08/2022             | 364620 11978 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC              |  |
| VN082022037327 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                               |  |
| 01 SALARIES<br>SCHOOL,RAJJOWAL<br>INSTRUCTION, SCHOOL,PUNJAB,                               |  |  |  | 05 EDUCATION                     | NT V 777 | 01/08/2022             | 639416 11998 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC              |  |
| VN082022037331 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                               |  |
| 01 SALARIES<br>SCHOOL, DOLON KALAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 781 | 01/08/2022             | 388800 11151 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                  |  |
| VN082022037328 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                               |  |
| 01 SALARIES<br>SCHOOL,RAJJOWAL<br>INSTRUCTION, SCHOOL,PUNJAB,                               |  |  |  | 05 EDUCATION                     | NT V 778 | 01/08/2022             | 35400 11998 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC               |  |
| VN082022037329 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                               |  |
| 01 SALARIES<br>SCHOOL, DOLON KALAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 779 | 01/08/2022             | 73832 11151 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                   |  |
| VN082022037349 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                               |  |
| 01 SALARIES<br>SCHOOL, KHANPUPRA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 799 | 01/08/2022             | 93152 11362 PRINCIPAL,GOVT. SENIOR SEC.<br>3701 SECRETARY TO                  |  |
| VN082022037350 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                               |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 800 | 01/08/2022             | 955264 11231 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC              |  |
| VN082022037351 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                               |  |
| 01 SALARIES<br>SCHOOL, SAHNEWAL,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 801 | 01/08/2022             | 1162488 11268 PRINCIPAL,GOVT. GIRLS SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |
| VN082022037352 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                               |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 802 | 01/08/2022             | 717480 11231 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC              |  |
| VN082022037353 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                               |  |
| 01 SALARIES<br>SCHOOL, SAHNEWAL,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 803 | 01/08/2022             | 205464 11268 PRINCIPAL,GOVT. GIRLS SR. SEC.<br>3701 SECRETARY TO GOVERNMENT,  |  |
| VN082022037354 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                               |  |
| 01 SALARIES<br>JHAMERI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 804 | 01/08/2022             | 804852 11545 HEADMASTER,G.H.S,KHERI<br>4204 DIRECTOR, PUBLIC                  |  |
| VN082022037355 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                               |  |



|                                                                |  |  |  |  |                                  |          |            |               |                                                       |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|---------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |               |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| JHAMERI, LUDHIANA                                              |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 805 | 01/08/2022 | 66900 11545   | HEADMASTER, G.H.S, KHERI<br>4204 DIRECTOR, PUBLIC     |
| VN082022037356 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 1100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL, MANGAT, LUDHIANA                             |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 806 | 01/08/2022 | 1118764 11153 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022037357 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 1100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL, MANGAT, LUDHIANA                             |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 807 | 01/08/2022 | 6206 11153    | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022037358 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 1100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL, MANGAT, LUDHIANA                             |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 808 | 01/08/2022 | 247800 11153  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022035899 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 1100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA                     |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 136 | 01/08/2022 | 118008 11231  | PRINCIPAL, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022035901 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 1100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA                     |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 138 | 01/08/2022 | 309712 11231  | PRINCIPAL, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022035900 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 1100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA                     |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 137 | 01/08/2022 | 230320 11231  | PRINCIPAL, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022035902 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 1100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SCHOOL, PHERURAI ARIAN ACCHARWAL, LUDHIANA                     |  |  |  |  |                                  |          |            |               |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 139 | 01/08/2022 | 383132 11406  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022035903 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 1100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SCHOOL, PHERURAI ARIAN ACCHARWAL, LUDHIANA                     |  |  |  |  |                                  |          |            |               |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 140 | 01/08/2022 | 200672 11406  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022035905 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 1100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SCHOOL, PHERURAI ARIAN ACCHARWAL, LUDHIANA                     |  |  |  |  |                                  |          |            |               |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 142 | 01/08/2022 | 116536 11406  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022035906 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                       |
| 1100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA                     |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 143 | 01/08/2022 | 208500 11231  | PRINCIPAL, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |

|                                                                                                 |            |   |      |   |                                  |                        |          |                        |                                                                   |
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| VCHR_DATA_0822.TXT                                                                              |            |   |      |   |                                  |                        |          |                        |                                                                   |
| VN082022035907 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |   |      |   | 1100                             | 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                                  |                        |          |                        |                                                                   |
| 01 SALARIES<br>SCHOOL, ALLUNA PALHA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   | 05                               | EDUCATION              | NT V 144 | 01/08/2022             | 153504 11808 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022035908 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |   |      |   | 1100                             | 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                                  |                        |          |                        |                                                                   |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |            |   |      |   | 05                               | EDUCATION              | NT V 145 | 01/08/2022             | 25500 11231 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC   |
| VN082022035910 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |   |      |   | 1100                             | 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                                  |                        |          |                        |                                                                   |
| 01 SALARIES<br>SCHOOL, AYALI KALAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |            |   |      |   | 05                               | EDUCATION              | NT V 147 | 01/08/2022             | 180000 11131 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022035909 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |   |      |   | 1100                             | 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                                  |                        |          |                        |                                                                   |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |            |   |      |   | 05                               | EDUCATION              | NT V 146 | 01/08/2022             | 66628 11231 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC   |
| VN082022035911 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |   |      |   | 1100                             | 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                                  |                        |          |                        |                                                                   |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |            |   |      |   | 05                               | EDUCATION              | NT V 148 | 01/08/2022             | 43716 11231 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC   |
| VN082022035926 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |   |      |   | 1100                             | 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                                  |                        |          |                        |                                                                   |
| 01 SALARIES<br>SCHOOL, BOPA RAI KHURD,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   | 05                               | EDUCATION              | NT V 163 | 01/08/2022             | 666880 11508 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022035927 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |   |      |   | 1100                             | 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                                  |                        |          |                        |                                                                   |
| 01 SALARIES<br>SCHOOL, BOPA RAI KHURD,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   | 05                               | EDUCATION              | NT V 164 | 01/08/2022             | 30740 11508 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022035928 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |   |      |   | 1100                             | 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                                  |                        |          |                        |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, DADAHOOR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |            |   |      |   | 05                               | EDUCATION              | NT V 165 | 01/08/2022             | 149152 11206 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022035929 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |   |      |   | 1100                             | 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                                  |                        |          |                        |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, DADAHOOR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |            |   |      |   | 05                               | EDUCATION              | NT V 166 | 01/08/2022             | 593208 11206 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022035847 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |   |      |   | 1100                             | 2202 GENERAL EDUCATION |          | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                                  |                        |          |                        |                                                                   |
| 01 SALARIES<br>SCHOOL, RAMGARH SARDARAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   | 05                               | EDUCATION              | NT V 84  | 01/08/2022             | 669227 11501 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| REF_VCHR_NO                                                                                     | ACC_MNTH_Y | A | DEAL | V | CATG                             | TRY_C                  | MJR_     | MJR_HEAD_DESC          | SM SM_HEAD_DESC                                                   |
| SU                                                                                              |            |   |      |   | SUB_HEAD_DESC                    | MIN                    |          | MIN_DESC               |                                                                   |



[illegible]

|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                                            |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------|--|------------------------|--|----------------------------------|--|--|--|--|--|--|--|--|--|--------------------------------------------|--|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                                            |  |
| VN082022035858 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100               |  | 2202 GENERAL EDUCATION |  |                                  |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                            |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                                            |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 95                                    |  |
| SCHOOL, MAKSUDRA,LUDHIANA                                      |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 01/08/2022                       |  |  |  |  |  |  |  |  |  | 656948 11383 PRINCIPAL,GOVERNMENT SR. SEC. |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO GOVERNMENT               |  |
| VN082022035859 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100               |  | 2202 GENERAL EDUCATION |  |                                  |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                            |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                                            |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 96                                    |  |
| SCHOOL, MAKSUDRA,LUDHIANA                                      |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 01/08/2022                       |  |  |  |  |  |  |  |  |  | 359352 11383 PRINCIPAL,GOVERNMENT SR. SEC. |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO GOVERNMENT               |  |
| VN082022035860 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100               |  | 2202 GENERAL EDUCATION |  |                                  |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                            |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                                            |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 97                                    |  |
| SCHOOL, KOTHARI,LUDHIANA                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 01/08/2022                       |  |  |  |  |  |  |  |  |  | 212232 11453 HEADMASTER,GOVERNMENT HIGH    |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                          |  |
| VN082022035861 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100               |  | 2202 GENERAL EDUCATION |  |                                  |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                            |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                                            |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 98                                    |  |
| SCHOOL, KOTHARI,LUDHIANA                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 01/08/2022                       |  |  |  |  |  |  |  |  |  | 561980 11453 HEADMASTER,GOVERNMENT HIGH    |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                          |  |
| VN082022035862 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100               |  | 2202 GENERAL EDUCATION |  |                                  |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                            |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                                            |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 99                                    |  |
| SCHOOL, MAKSUDRA,LUDHIANA                                      |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 01/08/2022                       |  |  |  |  |  |  |  |  |  | 416968 11383 PRINCIPAL,GOVERNMENT SR. SEC. |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO GOVERNMENT               |  |
| VN082022035887 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100               |  | 2202 GENERAL EDUCATION |  |                                  |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                            |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                                            |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 124                                   |  |
| SECONDARY SCHOOL, PAKHOWAL,LUDHIANA                            |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 01/08/2022                       |  |  |  |  |  |  |  |  |  | 77896 11414 PRINCIPAL,GOVERNMENT SENIOR    |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                      |  |
| VN082022035888 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100               |  | 2202 GENERAL EDUCATION |  |                                  |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                            |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                                            |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 125                                   |  |
| SECONDARY SCHOOL, JHORRAN,LUDHIANA                             |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 01/08/2022                       |  |  |  |  |  |  |  |  |  | 136504 11213 PRINCIPAL,GOVERNMENT SENIOR   |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                      |  |
| VN082022035889 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100               |  | 2202 GENERAL EDUCATION |  |                                  |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                            |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                                            |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 126                                   |  |
| SECONDARY SCHOOL, JHORRAN,LUDHIANA                             |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 01/08/2022                       |  |  |  |  |  |  |  |  |  | 165260 11213 PRINCIPAL,GOVERNMENT SENIOR   |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                      |  |
| VN082022035890 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100               |  | 2202 GENERAL EDUCATION |  |                                  |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                            |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                                            |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 127                                   |  |
| SECONDARY SCHOOL, PAKHOWAL,LUDHIANA                            |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 01/08/2022                       |  |  |  |  |  |  |  |  |  | 552104 11414 PRINCIPAL,GOVERNMENT SENIOR   |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                      |  |
| VN082022035891 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100               |  | 2202 GENERAL EDUCATION |  |                                  |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                            |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                                            |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 128                                   |  |
| SECONDARY SCHOOL, PAKHOWAL,LUDHIANA                            |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 01/08/2022                       |  |  |  |  |  |  |  |  |  | 33108 11414 PRINCIPAL,GOVERNMENT SENIOR    |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                      |  |
| VN082022035892 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100               |  | 2202 GENERAL EDUCATION |  |                                  |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                            |  |

|                                                                                                    |              |                              |            |        |       |                                                      |  |  |  |
|----------------------------------------------------------------------------------------------------|--------------|------------------------------|------------|--------|-------|------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                                 |              |                              |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, JHORRAN,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,               | 05 EDUCATION | NT V 129                     | 01/08/2022 | 225424 | 11213 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022035893 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, PAKHOWAL,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,              | 05 EDUCATION | NT V 130                     | 01/08/2022 | 35400  | 11414 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022035894 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, ANDLU,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               | 05 EDUCATION | NT V 131                     | 01/08/2022 | 634944 | 11356 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022035895 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, PAKHOWAL,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,              | 05 EDUCATION | NT V 132                     | 01/08/2022 | 820128 | 11414 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022035896 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, PAKHOWAL,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,              | 05 EDUCATION | NT V 133                     | 01/08/2022 | 373200 | 11414 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022035897 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, JHORRAN,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,               | 05 EDUCATION | NT V 134                     | 01/08/2022 | 235972 | 11213 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022035898 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, ANDLU,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               | 05 EDUCATION | NT V 135                     | 01/08/2022 | 201252 | 11356 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022036490 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 1575                    | 02/08/2022 | 167528 | 11128 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022036492 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, CIVIL LINES,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,           | 05 EDUCATION | NT V 1577                    | 02/08/2022 | 704200 | 11087 | PRINCIPAL,GOVERNMENT SR.<br>4204 DIRECTOR, PUBLIC    |  |  |  |
| VN082022036495 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        | 05 EDUCATION | NT V 1580                    | 02/08/2022 | 272584 | 11231 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022036497 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                          | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                           |              |                              |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, JONEWAL,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             | 05 EDUCATION | NT V 1582                    | 02/08/2022 | 67712  | 11147 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |



| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |           |                   |                                                                 |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|-------------------|-----------------------------------------------------------------|
| VN082022036498                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                 |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                 |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                 |
| SCHOOL, JONEWAL,LUDHIANA                                  |            |   |      |   |                             |                                  |           |                   |                                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1583 | 02/08/2022        | 99384 11147 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| VN082022036499                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                 |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                 |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                 |
| SCHOOL, JONEWAL,LUDHIANA                                  |            |   |      |   |                             |                                  |           |                   |                                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1584 | 02/08/2022        | 247800 11147 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO    |
| VN082022036504                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                 |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                 |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                 |
| SCHOOL, JAWADDI,LUDHIANA                                  |            |   |      |   |                             |                                  |           |                   |                                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1589 | 02/08/2022        | 2646760 11334 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO   |
| VN082022036507                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                 |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                 |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                 |
| SCHOOL, JAWADDI,LUDHIANA                                  |            |   |      |   |                             |                                  |           |                   |                                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 1592 | 02/08/2022        | 50412 11334 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| VN082022037278                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                 |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                 |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                 |
| SCHOOL, POHIR,LUDHIANA                                    |            |   |      |   |                             |                                  |           |                   |                                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 765  | 01/08/2022        | 34060 11157 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| VN082022037279                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                 |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                 |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                 |
| SCHOOL,BEELA                                              |            |   |      |   |                             |                                  |           |                   |                                                                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 766  | 01/08/2022        | 74224 11979 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022037280                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                 |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                 |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                 |
| SCHOOL,BEELA                                              |            |   |      |   |                             |                                  |           |                   |                                                                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 767  | 01/08/2022        | 93708 11979 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022037281                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                 |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                 |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                 |
| SCHOOL, GUREY,LUDHIANA                                    |            |   |      |   |                             |                                  |           |                   |                                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 594  | 01/08/2022        | 427468 11509 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO    |
| VN082022037282                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                 |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                 |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                 |
| SCHOOL, GUREY,LUDHIANA                                    |            |   |      |   |                             |                                  |           |                   |                                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 595  | 01/08/2022        | 48884 11509 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| VN082022037283                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                 |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                 |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                 |
| SCHOOL, GUREY,LUDHIANA                                    |            |   |      |   |                             |                                  |           |                   |                                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 596  | 01/08/2022        | 111760 11509 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO    |
| VN082022037285                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                 |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                 |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                 |
| SCHOOL, SUJAPUR,LUDHIANA                                  |            |   |      |   |                             |                                  |           |                   |                                                                 |
|                                                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 598  | 01/08/2022        | 226784 11339 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO    |

|                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|------------------------|--|--|--|--|--|--|--|--|--|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT          |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022037286 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, SUJAPUR,LUDHIANA                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022037287 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, SUJAPUR,LUDHIANA                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022037292 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, GAGG KALAN,GAGG KALAN                                  |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022037293 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, GAGG KALAN,GAGG KALAN                                  |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022037294 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| CHACHRARI,LUDHIANA                                             |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022037295 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| CHACHRARI,LUDHIANA                                             |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022037296 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| CHACHRARI,LUDHIANA                                             |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022037297 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, GAGG KALAN,GAGG KALAN                                  |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022037298 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, GAGG KALAN,GAGG KALAN                                  |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022035913 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, BURAJ HAKIMA,LUDHIANA                                  |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022035914 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |

|                                                                                                   |  |  |  |                                  |                        |          |            |                        |                                                 |
|---------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|------------------------|----------|------------|------------------------|-------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                |  |  |  |                                  |                        |          |            |                        |                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  | 05 EDUCATION                     |                        | NT V 151 | 01/08/2022 | 736332 11316           | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, AKHARA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  |                                  |                        |          |            |                        |                                                 |
| VN082022035915 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 1100                             | 2202 GENERAL EDUCATION |          |            | 02 SECONDARY EDUCATION |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |            |                        |                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  | 05 EDUCATION                     |                        | NT V 152 | 01/08/2022 | 35400 11419            | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, BURAJ HAKIMA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |  |  |  |                                  |                        |          |            |                        |                                                 |
| VN082022035916 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 1100                             | 2202 GENERAL EDUCATION |          |            | 02 SECONDARY EDUCATION |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |            |                        |                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  | 05 EDUCATION                     |                        | NT V 153 | 01/08/2022 | 111160 11419           | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, BURAJ HAKIMA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |  |  |  |                                  |                        |          |            |                        |                                                 |
| VN082022035917 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 1100                             | 2202 GENERAL EDUCATION |          |            | 02 SECONDARY EDUCATION |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |            |                        |                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  | 05 EDUCATION                     |                        | NT V 154 | 01/08/2022 | 403112 11131           | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, AYALI KALAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |  |  |  |                                  |                        |          |            |                        |                                                 |
| VN082022035918 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 1100                             | 2202 GENERAL EDUCATION |          |            | 02 SECONDARY EDUCATION |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |            |                        |                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  | 05 EDUCATION                     |                        | NT V 155 | 01/08/2022 | 180000 11354           | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |                        |          |            |                        |                                                 |
| VN082022035919 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 1100                             | 2202 GENERAL EDUCATION |          |            | 02 SECONDARY EDUCATION |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |            |                        |                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  | 05 EDUCATION                     |                        | NT V 156 | 01/08/2022 | 57100 11400            | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, ACHHARWAL,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  |                                  |                        |          |            |                        |                                                 |
| VN082022035920 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 1100                             | 2202 GENERAL EDUCATION |          |            | 02 SECONDARY EDUCATION |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |            |                        |                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  | 05 EDUCATION                     |                        | NT V 157 | 01/08/2022 | 157992 11131           | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, AYALI KALAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |  |  |  |                                  |                        |          |            |                        |                                                 |
| VN082022035921 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 1100                             | 2202 GENERAL EDUCATION |          |            | 02 SECONDARY EDUCATION |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |            |                        |                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  | 05 EDUCATION                     |                        | NT V 158 | 01/08/2022 | 263472 11354           | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |                        |          |            |                        |                                                 |
| VN082022035922 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 1100                             | 2202 GENERAL EDUCATION |          |            | 02 SECONDARY EDUCATION |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |            |                        |                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  | 05 EDUCATION                     |                        | NT V 159 | 01/08/2022 | 393128 11356           | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, ANDLU,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  |                                  |                        |          |            |                        |                                                 |
| VN082022035923 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 1100                             | 2202 GENERAL EDUCATION |          |            | 02 SECONDARY EDUCATION |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |            |                        |                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  | 05 EDUCATION                     |                        | NT V 160 | 01/08/2022 | 282376 11292           | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, BAREWAL,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  |                                  |                        |          |            |                        |                                                 |
| VN082022035924 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    |  |  |  | 1100                             | 2202 GENERAL EDUCATION |          |            | 02 SECONDARY EDUCATION |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |            |                        |                                                 |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  | 05 EDUCATION                     |                        | NT V 161 | 01/08/2022 | 82012 11508            | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| 01 SALARIES<br>SCHOOL, BOPA RAI KHURD,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |                                  |                        |          |            |                        |                                                 |



| VCHR_DATA_0822.TXT                                             |            |   |      |   |      |                                  |                        |                     |                                                                         |
|----------------------------------------------------------------|------------|---|------|---|------|----------------------------------|------------------------|---------------------|-------------------------------------------------------------------------|
| VN082022035925 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 1100                             | 2202 GENERAL EDUCATION |                     | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                     |                                                                         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |                     |                                                                         |
| 01 SALARIES                                                    |            |   |      |   |      | 05 EDUCATION                     | NT V 162               | 01/08/2022          | 483956 11508 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO               |
| SCHOOL, BOPA RAI KHURD,LUDHIANA                                |            |   |      |   |      |                                  |                        |                     |                                                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      |                                  |                        |                     |                                                                         |
| VN082022037258 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 1100                             | 2202 GENERAL EDUCATION |                     | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                     |                                                                         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |                     |                                                                         |
| 01 SALARIES                                                    |            |   |      |   |      | 05 EDUCATION                     | NT V 745               | 01/08/2022          | 744456 11376 HEADMASTER,G.G. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, |
| MADHOPURI,LUDHIANA                                             |            |   |      |   |      |                                  |                        |                     |                                                                         |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |            |   |      |   |      |                                  |                        |                     |                                                                         |
| VN082022037259 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 1100                             | 2202 GENERAL EDUCATION |                     | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                     |                                                                         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |                     |                                                                         |
| 01 SALARIES                                                    |            |   |      |   |      | 05 EDUCATION                     | NT V 746               | 01/08/2022          | 142780 11376 HEADMASTER,G.G. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, |
| MADHOPURI,LUDHIANA                                             |            |   |      |   |      |                                  |                        |                     |                                                                         |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |            |   |      |   |      |                                  |                        |                     |                                                                         |
| VN082022037260 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 1100                             | 2202 GENERAL EDUCATION |                     | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                     |                                                                         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |                     |                                                                         |
| 01 SALARIES                                                    |            |   |      |   |      | 05 EDUCATION                     | NT V 747               | 01/08/2022          | 38724 11376 HEADMASTER,G.G. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,  |
| MADHOPURI,LUDHIANA                                             |            |   |      |   |      |                                  |                        |                     |                                                                         |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |            |   |      |   |      |                                  |                        |                     |                                                                         |
| VN082022037261 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 1100                             | 2202 GENERAL EDUCATION |                     | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                     |                                                                         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |                     |                                                                         |
| 01 SALARIES                                                    |            |   |      |   |      | 05 EDUCATION                     | NT V 748               | 01/08/2022          | 351680 11984 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC           |
| SCHOOL, JAGEDHA                                                |            |   |      |   |      |                                  |                        |                     |                                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      |                                  |                        |                     |                                                                         |
| VN082022037262 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 1100                             | 2202 GENERAL EDUCATION |                     | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                     |                                                                         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |                     |                                                                         |
| 01 SALARIES                                                    |            |   |      |   |      | 05 EDUCATION                     | NT V 749               | 01/08/2022          | 330788 11317 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO               |
| SCHOOL, BRAHAMPURI,LUDHIANA                                    |            |   |      |   |      |                                  |                        |                     |                                                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      |                                  |                        |                     |                                                                         |
| VN082022037263 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 1100                             | 2202 GENERAL EDUCATION |                     | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                     |                                                                         |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                        |                     |                                                                         |
| 01 SALARIES                                                    |            |   |      |   |      | 05 EDUCATION                     | NT V 750               | 01/08/2022          | 467784 11317 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO               |
| SCHOOL, BRAHAMPURI,LUDHIANA                                    |            |   |      |   |      |                                  |                        |                     |                                                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      |                                  |                        |                     |                                                                         |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C                            | MJR_                   | MJR_HEAD_DESC       | SM SM_HEAD_DESC                                                         |
| SU SUB_HEAD_DESC                                               |            |   |      |   |      | MIN MIN_DESC                     |                        |                     |                                                                         |
| BDGT DT DTL_HEAD_DESC                                          |            |   |      |   |      |                                  |                        |                     |                                                                         |
| SO SOE_DESC                                                    |            |   |      |   |      | GR                               | GRANT_DESCRIPTION      | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME CCO_ CCO                                            |
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |        |       |                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |        |       |                            |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 752 | 01/08/2022        | 54132  | 11374 | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, KHASI KALAN,LUDHIANA                              |            |        |                               |              |          |                   |        |       | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |          |                   |        |       |                            |
| VN082022037266                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202     | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |        |       |                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |        |       |                            |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 753 | 01/08/2022        | 18000  | 11275 | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, PHALEWAL,LUDHIANA                                 |            |        |                               |              |          |                   |        |       | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |          |                   |        |       |                            |
| VN082022037267                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202     | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |        |       |                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |        |       |                            |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 754 | 01/08/2022        | 64724  | 11275 | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, PHALEWAL,LUDHIANA                                 |            |        |                               |              |          |                   |        |       | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |          |                   |        |       |                            |
| VN082022037268                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202     | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |        |       |                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |        |       |                            |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 755 | 01/08/2022        | 325524 | 11275 | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, PHALEWAL,LUDHIANA                                 |            |        |                               |              |          |                   |        |       | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |          |                   |        |       |                            |
| VN082022037269                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202     | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |        |       |                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |        |       |                            |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 756 | 01/08/2022        | 125632 | 11275 | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, PHALEWAL,LUDHIANA                                 |            |        |                               |              |          |                   |        |       | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |          |                   |        |       |                            |
| VN082022037270                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202     | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |        |       |                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |        |       |                            |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 757 | 01/08/2022        | 844856 | 11374 | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, KHASI KALAN,LUDHIANA                              |            |        |                               |              |          |                   |        |       | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |          |                   |        |       |                            |
| VN082022037271                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202     | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |        |       |                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |        |       |                            |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 758 | 01/08/2022        | 561128 | 11275 | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, PHALEWAL,LUDHIANA                                 |            |        |                               |              |          |                   |        |       | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |          |                   |        |       |                            |
| VN082022037272                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202     | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |        |       |                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |        |       |                            |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 759 | 01/08/2022        | 444592 | 11545 | HEADMASTER,G.H.S,KHERI     |
| JHAMERI,LUDHIANA                                          |            |        |                               |              |          |                   |        |       | 4204 DIRECTOR, PUBLIC      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |        |       |                            |
| VN082022037274                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202     | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |        |       |                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |        |       |                            |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 761 | 01/08/2022        | 395236 | 11545 | HEADMASTER,G.H.S,KHERI     |
| JHAMERI,LUDHIANA                                          |            |        |                               |              |          |                   |        |       | 4204 DIRECTOR, PUBLIC      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |        |       |                            |
| VN082022037275                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202     | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |        |       |                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |        |       |                            |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 762 | 01/08/2022        | 200472 | 11157 | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, POHIR,LUDHIANA                                    |            |        |                               |              |          |                   |        |       | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |          |                   |        |       |                            |
| VN082022037276                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202     | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |        |       |                            |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |        |       |                            |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 763 | 01/08/2022        | 709824 | 11157 | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, POHIR,LUDHIANA                                    |            |        |                               |              |          |                   |        |       | 3701 SECRETARY TO          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |          |                   |        |       |                            |



| VCHR_DATA_0822.TXT                          |            |   |      |   |                                                           |      |            |                              |                             |
|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|-----------------------------|
| VN082022037277                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 764                    |
| SCHOOL, POHIR,LUDHIANA                      |            |   |      |   |                                                           |      | 01/08/2022 | 37900                        | 11157                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH  |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO           |
| VN082022035868                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 105                    |
| SCHOOL, LAPRAN,LUDHIANA                     |            |   |      |   |                                                           |      | 01/08/2022 | 206804                       | 11326                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH  |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO           |
| VN082022035869                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 106                    |
| SCHOOL, LAPRAN,LUDHIANA                     |            |   |      |   |                                                           |      | 01/08/2022 | 43182                        | 11326                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH  |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO           |
| VN082022035870                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 107                    |
| SCHOOL, LAPRAN,LUDHIANA                     |            |   |      |   |                                                           |      | 01/08/2022 | 425024                       | 11326                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH  |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO           |
| VN082022035871                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 108                    |
| SCHOOL, LAPRAN,LUDHIANA                     |            |   |      |   |                                                           |      | 01/08/2022 | 54732                        | 11326                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH  |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO           |
| VN082022035877                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 114                    |
| SECONDARY SCHOOL, PAYAL,LUDHIANA            |            |   |      |   |                                                           |      | 01/08/2022 | 608296                       | 11218                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                                             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC       |
| VN082022035873                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 110                    |
| SCHOOL, BUANI,LUDHIANA                      |            |   |      |   |                                                           |      | 01/08/2022 | 10300                        | 11342                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH  |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO           |
| VN082022035875                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 112                    |
| SCHOOL, BUANI,LUDHIANA                      |            |   |      |   |                                                           |      | 01/08/2022 | 311344                       | 11342                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH  |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO           |
| VN082022035876                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 113                    |
| SCHOOL, BUANI,LUDHIANA                      |            |   |      |   |                                                           |      | 01/08/2022 | 457120                       | 11342                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH  |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO           |
| VN082022035878                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 115                    |
| SECONDARY SCHOOL, PAYAL,LUDHIANA            |            |   |      |   |                                                           |      | 01/08/2022 | 468388                       | 11218                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                                             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC       |
| VN082022035879                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 116                    |
|                                             |            |   |      |   |                                                           |      | 01/08/2022 | 136504                       | 11430                       |
|                                             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR |

|                                                                                                               |  |  |  |                                  |           |                   |            |                        |       |                                                        |  |
|---------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|-----------|-------------------|------------|------------------------|-------|--------------------------------------------------------|--|
| SECONDARY SCHOOL, BASSIAN,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                         |  |  |  | VCHR_DATA_0822.TXT               |           |                   |            | 4204 DIRECTOR, PUBLIC  |       |                                                        |  |
| VN082022035880 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |                                  |           |                   |            |                        |       |                                                        |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BASSIAN,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05                               | EDUCATION | NT V 117          | 01/08/2022 | 300375                 | 11430 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022035881 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |                                  |           |                   |            |                        |       |                                                        |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BASSIAN,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05                               | EDUCATION | NT V 118          | 01/08/2022 | 35400                  | 11430 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022035882 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |                                  |           |                   |            |                        |       |                                                        |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BASSIAN,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05                               | EDUCATION | NT V 119          | 01/08/2022 | 407200                 | 11430 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022035883 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |                                  |           |                   |            |                        |       |                                                        |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BASSIAN,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05                               | EDUCATION | NT V 120          | 01/08/2022 | 812040                 | 11430 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022035884 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |                                  |           |                   |            |                        |       |                                                        |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BASSIAN,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05                               | EDUCATION | NT V 121          | 01/08/2022 | 112128                 | 11430 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022035885 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |                                  |           |                   |            |                        |       |                                                        |  |
| 01 SALARIES<br>SCHOOL, ANDLU,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |  |  |  | 05                               | EDUCATION | NT V 122          | 01/08/2022 | 36476                  | 11356 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |
| VN082022035886 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |                                  |           |                   |            |                        |       |                                                        |  |
| 01 SALARIES<br>SECONDARY SCHOOL, PAKHOWAL,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  | 05                               | EDUCATION | NT V 123          | 01/08/2022 | 63244                  | 11414 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022036469 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |                                  |           |                   |            |                        |       |                                                        |  |
| 01 SALARIES<br>SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05                               | EDUCATION | NT V 1554         | 01/08/2022 | 118008                 | 11146 | PRINCIPAL,SHAHEED BABA LAL<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022036470 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |                                  |           |                   |            |                        |       |                                                        |  |
| 01 SALARIES<br>(BOYS), SAHNEWAL,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                   |  |  |  | 05                               | EDUCATION | NT V 1555         | 01/08/2022 | 70508                  | 11848 | PRINCIPAL,GOVT.SR.SEC. SCHOOL<br>4204 DIRECTOR, PUBLIC |  |
| VN082022036471 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |                                  |           |                   |            |                        |       |                                                        |  |
| 01 SALARIES<br>SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05                               | EDUCATION | NT V 1556         | 01/08/2022 | 102376                 | 11146 | PRINCIPAL,SHAHEED BABA LAL<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022036472 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                |  |  |  | 1100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                        |  |
|                                                                                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                        |  |

| VCHR_DATA_0822.TXT                                                                              |              |                        |            |         |       |                                                 |  |  |  |
|-------------------------------------------------------------------------------------------------|--------------|------------------------|------------|---------|-------|-------------------------------------------------|--|--|--|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |              |                        |            |         |       |                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                        |            |         |       |                                                 |  |  |  |
| 01 SALARIES<br>SCHOOL, PANDORI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          | 05 EDUCATION | NT V 1557              | 01/08/2022 | 240052  | 11332 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |  |  |  |
| VN082022036473 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |              |                        |            |         |       |                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                        |            |         |       |                                                 |  |  |  |
| 01 SALARIES<br>SABHA SCHOOL, MODEL TOWN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION | NT V 1558              | 01/08/2022 | 1696299 | 11102 | HEADMASTER,SHRI GURU SINGH<br>3701 SECRETARY TO |  |  |  |
| VN082022036477 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |              |                        |            |         |       |                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                        |            |         |       |                                                 |  |  |  |
| 01 SALARIES<br>SCHOOL, BHAGPUR,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          | 05 EDUCATION | NT V 1562              | 02/08/2022 | 432352  | 11363 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |  |  |  |
| VN082022036474 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |              |                        |            |         |       |                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                        |            |         |       |                                                 |  |  |  |
| 01 SALARIES<br>SABHA SCHOOL, MODEL TOWN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION | NT V 1559              | 01/08/2022 | 559304  | 11102 | HEADMASTER,SHRI GURU SINGH<br>3701 SECRETARY TO |  |  |  |
| VN082022036475 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |              |                        |            |         |       |                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                        |            |         |       |                                                 |  |  |  |
| 01 SALARIES<br>SABHA SCHOOL, MODEL TOWN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION | NT V 1560              | 01/08/2022 | 158168  | 11102 | HEADMASTER,SHRI GURU SINGH<br>3701 SECRETARY TO |  |  |  |
| VN082022036476 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |              |                        |            |         |       |                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                        |            |         |       |                                                 |  |  |  |
| 01 SALARIES<br>SABHA SCHOOL, MODEL TOWN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION | NT V 1561              | 01/08/2022 | 102472  | 11102 | HEADMASTER,SHRI GURU SINGH<br>3701 SECRETARY TO |  |  |  |
| VN082022036478 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |              |                        |            |         |       |                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                        |            |         |       |                                                 |  |  |  |
| 01 SALARIES<br>SCHOOL, BHAGPUR,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          | 05 EDUCATION | NT V 1563              | 02/08/2022 | 75212   | 11363 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |  |  |  |
| VN082022036479 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |              |                        |            |         |       |                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                        |            |         |       |                                                 |  |  |  |
| 01 SALARIES<br>SCHOOL, UPPAL,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            | 05 EDUCATION | NT V 1564              | 02/08/2022 | 85920   | 11530 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |  |  |  |
| VN082022036480 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |              |                        |            |         |       |                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                        |            |         |       |                                                 |  |  |  |
| 01 SALARIES<br>SCHOOL, UPPAL,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            | 05 EDUCATION | NT V 1565              | 02/08/2022 | 10815   | 11530 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |  |  |  |
| VN082022036483 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |              |                        |            |         |       |                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                        |            |         |       |                                                 |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 1568              | 02/08/2022 | 6336    | 11977 | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022037299 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |              |                        |            |         |       |                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |              |                        |            |         |       |                                                 |  |  |  |
| 01 SALARIES<br>SCHOOL, PURAIN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           | 05 EDUCATION | NT V 612               | 01/08/2022 | 18000   | 11343 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |  |  |  |



| VCHR_DATA_0822.TXT                             |            |   |      |   |                                                           |      |            |                              |                                                      |
|------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|------------------------------------------------------|
| VN082022037300                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
| 01 SALARIES                                    |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 613                                             |
| SCHOOL, PURAIN,LUDHIANA                        |            |   |      |   |                                                           |      | 01/08/2022 | 96528                        | 11343                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022037301                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
| 01 SALARIES                                    |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 614                                             |
| SCHOOL, PURAIN,LUDHIANA                        |            |   |      |   |                                                           |      | 01/08/2022 | 149152                       | 11343                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022037302                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
| 01 SALARIES                                    |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 615                                             |
| SCHOOL, PURAIN,LUDHIANA                        |            |   |      |   |                                                           |      | 01/08/2022 | 165160                       | 11343                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022037303                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
| 01 SALARIES                                    |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 616                                             |
| SCHOOL, BHARROWAL KALAN,LUDHIANA               |            |   |      |   |                                                           |      | 01/08/2022 | 322904                       | 11517                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022037304                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
| 01 SALARIES                                    |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 617                                             |
| SCHOOL, PURAIN,LUDHIANA                        |            |   |      |   |                                                           |      | 01/08/2022 | 220256                       | 11343                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022037305                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
| 01 SALARIES                                    |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 618                                             |
| SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA       |            |   |      |   |                                                           |      | 01/08/2022 | 282412                       | 11452                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022037306                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
| 01 SALARIES                                    |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 619                                             |
| SCHOOL, PURAIN,LUDHIANA                        |            |   |      |   |                                                           |      | 01/08/2022 | 494252                       | 11343                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022037307                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
| 01 SALARIES                                    |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 620                                             |
| SCHOOL, BHARROWAL KALAN,LUDHIANA               |            |   |      |   |                                                           |      | 01/08/2022 | 334212                       | 11517                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022037309                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
| 01 SALARIES                                    |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 622                                             |
| SCHOOL, BHARROWAL KALAN,LUDHIANA               |            |   |      |   |                                                           |      | 01/08/2022 | 63244                        | 11517                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022037315                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
| 01 SALARIES                                    |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 628                                             |
| SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA |            |   |      |   |                                                           |      | 01/08/2022 | 485248                       | 11484                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022037316                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                      |
| 01 SALARIES                                    |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 629                                             |
|                                                |            |   |      |   |                                                           |      | 01/08/2022 | 260328                       | 11484                                                |
|                                                |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR                          |

|                                                                                                 |  |  |  |                                  |          |                   |                        |                       |                             |                       |  |
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| SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  | VCHR_DATA_0822.TXT               |          |                   |                        | 4204 DIRECTOR, PUBLIC |                             |                       |  |
| VN082022037317 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 1100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |                             |                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                        |                       |                             |                       |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |          |                   |                        |                       |                             |                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL, KAMAL PURA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 630 | 01/08/2022        | 140584                 | 11496                 | PRINCIPAL,GOVERNMENT SENIOR | 4204 DIRECTOR, PUBLIC |  |
| VN082022035844 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 1100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |                             |                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                        |                       |                             |                       |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |          |                   |                        |                       |                             |                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL,GHALOTI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  | 05 EDUCATION                     | NT V 81  | 01/08/2022        | 468236                 | 11460                 | PRINCIPAL,GOVERNMENT SENIOR | 4204 DIRECTOR, PUBLIC |  |
| VN082022035846 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 1100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |                             |                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                        |                       |                             |                       |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |          |                   |                        |                       |                             |                       |  |
| 01 SALARIES<br>SCHOOL, RAMGARH SARDARAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 83  | 01/08/2022        | 287172                 | 11501                 | HEADMASTER,GOVERNMENT HIGH  | 3701 SECRETARY TO     |  |
| VN082022035834 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 1100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |                             |                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                        |                       |                             |                       |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |          |                   |                        |                       |                             |                       |  |
| 01 SALARIES<br>SCHOOL, LEHAL,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  | 05 EDUCATION                     | NT V 71  | 01/08/2022        | 606102                 | 11551                 | PRINCIPAL,GOVT. SR. SEC.    | 4204 DIRECTOR, PUBLIC |  |
| VN082022035835 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 1100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |                             |                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                        |                       |                             |                       |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |          |                   |                        |                       |                             |                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL,,RAJGARH<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  | 05 EDUCATION                     | NT V 72  | 01/08/2022        | 53236                  | 11155                 | PRINCIPAL,GOVERNMENT SENIOR | 4204 DIRECTOR, PUBLIC |  |
| VN082022035836 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 1100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |                             |                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                        |                       |                             |                       |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |          |                   |                        |                       |                             |                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL,,RAJGARH<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  | 05 EDUCATION                     | NT V 73  | 01/08/2022        | 25500                  | 11155                 | PRINCIPAL,GOVERNMENT SENIOR | 4204 DIRECTOR, PUBLIC |  |
| VN082022035838 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 1100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |                             |                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                        |                       |                             |                       |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |          |                   |                        |                       |                             |                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL,GHALOTI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  | 05 EDUCATION                     | NT V 75  | 01/08/2022        | 222296                 | 11460                 | PRINCIPAL,GOVERNMENT SENIOR | 4204 DIRECTOR, PUBLIC |  |
| VN082022035837 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 1100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |                             |                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                        |                       |                             |                       |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |          |                   |                        |                       |                             |                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL,,RAJGARH<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  | 05 EDUCATION                     | NT V 74  | 01/08/2022        | 677452                 | 11155                 | PRINCIPAL,GOVERNMENT SENIOR | 4204 DIRECTOR, PUBLIC |  |
| VN082022035839 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 1100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |                             |                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                        |                       |                             |                       |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |          |                   |                        |                       |                             |                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL,,RAJGARH<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  | 05 EDUCATION                     | NT V 76  | 01/08/2022        | 603540                 | 11155                 | PRINCIPAL,GOVERNMENT SENIOR | 4204 DIRECTOR, PUBLIC |  |
| VN082022035840 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 1100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |                             |                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                        |                       |                             |                       |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |          |                   |                        |                       |                             |                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL,GHALOTI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  | 05 EDUCATION                     | NT V 77  | 01/08/2022        | 590032                 | 11460                 | PRINCIPAL,GOVERNMENT SENIOR | 4204 DIRECTOR, PUBLIC |  |
| VN082022035841 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 1100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |                             |                       |  |
|                                                                                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                        |                       |                             |                       |  |

| VCHR_DATA_0822.TXT                                                                              |            |        |        |       |                                  |                        |            |              |                                                      |
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |        |        |       |                                  |                        |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                        |            |        |        |       |                                  |                        |            |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL,,RAJGARH<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |        |        |       | 05 EDUCATION                     | NT V 78                | 01/08/2022 | 353912 11155 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022035842 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |        |        |       | 1100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                        |            |        |        |       |                                  |                        |            |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL,GHALOTI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |            |        |        |       | 05 EDUCATION                     | NT V 79                | 01/08/2022 | 46164 11460  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022035843 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |        |        |       | 1100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                        |            |        |        |       |                                  |                        |            |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL,,RAJGARH<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |        |        |       | 05 EDUCATION                     | NT V 80                | 01/08/2022 | 153504 11155 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022035845 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |        |        |       | 1100 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                        |            |        |        |       |                                  |                        |            |              |                                                      |
| 01 SALARIES<br>SCHOOL, RAMGARH SARDARAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |        |       | 05 EDUCATION                     | NT V 82                | 01/08/2022 | 65148 11501  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| REF_VCHR_NO                                                                                     | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_ MJR_HEAD_DESC               | SM SM_HEAD_DESC        |            |              |                                                      |
| SU SUB_HEAD_DESC                                                                                |            |        |        |       | MIN MIN_DESC                     |                        |            |              |                                                      |
| BDGT DT DTL_HEAD_DESC                                                                           |            |        |        |       |                                  |                        |            |              |                                                      |
| SO SOE_DESC                                                                                     |            |        |        |       | GR GRANT_DESCRIPTION             | PL V VCHR_N            | VCHR_DT    | NET_AMNT     | DDO_C NAME<br>CCO_ CCO                               |
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| 01 SALARIES<br>SCHOOL, BUTAHRI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION       | NT V 1520                    | 01/08/2022 | 366560  | 11154                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |  |  |
| VN082022036436 01/08/2022 N DC09 A Pay and Allowances Vouchers                         |  |  |  | 1100               | 2202 GENERAL EDUCATION       |            |         | 02 SECONDARY EDUCATION |                                                 |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |         |                        |                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                    |                              |            |         |                        |                                                 |  |  |
| 01 SALARIES<br>SCHOOL, BUTAHRI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION       | NT V 1521                    | 01/08/2022 | 323620  | 11154                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |  |  |
| VN082022036437 01/08/2022 N DC09 A Pay and Allowances Vouchers                         |  |  |  | 1100               | 2202 GENERAL EDUCATION       |            |         | 02 SECONDARY EDUCATION |                                                 |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |         |                        |                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                    |                              |            |         |                        |                                                 |  |  |
| 01 SALARIES<br>SCHOOL, BUTAHRI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION       | NT V 1522                    | 01/08/2022 | 289560  | 11154                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |  |  |
| VN082022036438 01/08/2022 N DC09 A Pay and Allowances Vouchers                         |  |  |  | 1100               | 2202 GENERAL EDUCATION       |            |         | 02 SECONDARY EDUCATION |                                                 |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |         |                        |                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                    |                              |            |         |                        |                                                 |  |  |
| 01 SALARIES<br>SCHOOL, BUTAHRI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION       | NT V 1523                    | 01/08/2022 | 86908   | 11154                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |  |  |
| VN082022036439 01/08/2022 N DC09 A Pay and Allowances Vouchers                         |  |  |  | 1100               | 2202 GENERAL EDUCATION       |            |         | 02 SECONDARY EDUCATION |                                                 |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |         |                        |                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                    |                              |            |         |                        |                                                 |  |  |
| 01 SALARIES<br>SCHOOL, BUTAHRI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION       | NT V 1524                    | 01/08/2022 | 25500   | 11154                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |  |  |
| VN082022036440 01/08/2022 N DC09 A Pay and Allowances Vouchers                         |  |  |  | 1100               | 2202 GENERAL EDUCATION       |            |         | 02 SECONDARY EDUCATION |                                                 |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |         |                        |                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                    |                              |            |         |                        |                                                 |  |  |
| 01 SALARIES<br>SCHOOL, BUTAHRI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION       | NT V 1525                    | 01/08/2022 | 32156   | 11154                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |  |  |
| VN082022036441 01/08/2022 N DC09 A Pay and Allowances Vouchers                         |  |  |  | 1100               | 2202 GENERAL EDUCATION       |            |         | 02 SECONDARY EDUCATION |                                                 |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |         |                        |                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                    |                              |            |         |                        |                                                 |  |  |
| 01 SALARIES<br>SCHOOL, DAD,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  | 05 EDUCATION       | NT V 1526                    | 01/08/2022 | 75212   | 11175                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |  |  |
| VN082022036442 01/08/2022 N DC09 A Pay and Allowances Vouchers                         |  |  |  | 1100               | 2202 GENERAL EDUCATION       |            |         | 02 SECONDARY EDUCATION |                                                 |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |         |                        |                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                    |                              |            |         |                        |                                                 |  |  |
| 01 SALARIES<br>SCHOOL, DAD,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  | 05 EDUCATION       | NT V 1527                    | 01/08/2022 | 509345  | 11175                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |  |  |
| VN082022036443 01/08/2022 N DC09 A Pay and Allowances Vouchers                         |  |  |  | 1100               | 2202 GENERAL EDUCATION       |            |         | 02 SECONDARY EDUCATION |                                                 |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |         |                        |                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                    |                              |            |         |                        |                                                 |  |  |
| 01 SALARIES<br>SCHOOL, DAD,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  | 05 EDUCATION       | NT V 1528                    | 01/08/2022 | 1002688 | 11175                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |  |  |
| VN082022036444 01/08/2022 N DC09 A Pay and Allowances Vouchers                         |  |  |  | 1100               | 2202 GENERAL EDUCATION       |            |         | 02 SECONDARY EDUCATION |                                                 |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |         |                        |                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                    |                              |            |         |                        |                                                 |  |  |
| 01 SALARIES<br>SCHOOL, DAD,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  | 05 EDUCATION       | NT V 1529                    | 01/08/2022 | 32156   | 11175                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |  |  |
| VN082022036445 01/08/2022 N DC09 A Pay and Allowances Vouchers                         |  |  |  | 1100               | 2202 GENERAL EDUCATION       |            |         | 02 SECONDARY EDUCATION |                                                 |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |         |                        |                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                               |  |  |  |                    |                              |            |         |                        |                                                 |  |  |
| 01 SALARIES<br>SCHOOL, BIRMI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  | 05 EDUCATION       | NT V 1530                    | 01/08/2022 | 44204   | 11276                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |  |  |
| VN082022036446 01/08/2022 N DC09 A Pay and Allowances Vouchers                         |  |  |  | 1100               | 2202 GENERAL EDUCATION       |            |         | 02 SECONDARY EDUCATION |                                                 |  |  |

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|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                                  |
| SCHOOL, UPPAL,LUDHIANA                                         |  |  |  |  |                                  |           |            |              |                                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1531 | 01/08/2022 | 34060 11530  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                  |
| VN082022036447 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                                  |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                                  |
| SCHOOL, UPPAL,LUDHIANA                                         |  |  |  |  |                                  |           |            |              |                                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1532 | 01/08/2022 | 414708 11530 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                  |
| VN082022036448 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                                  |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                                  |
| SCHOOL, UPPAL,LUDHIANA                                         |  |  |  |  |                                  |           |            |              |                                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1533 | 01/08/2022 | 290784 11530 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                  |
| VN082022036449 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                                  |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                                  |
| SCHOOL, UPPAL,LUDHIANA                                         |  |  |  |  |                                  |           |            |              |                                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1534 | 01/08/2022 | 35400 11530  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                  |
| VN082022036452 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                                  |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                                  |
| JAGRAON BRIDGE,LUDHIANA                                        |  |  |  |  |                                  |           |            |              |                                                                  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1537 | 01/08/2022 | 329912 11124 | PRINCIPAL,GOVT.SR. SEC. SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022036451 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                                  |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                                  |
| JAGRAON BRIDGE,LUDHIANA                                        |  |  |  |  |                                  |           |            |              |                                                                  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1536 | 01/08/2022 | 957984 11124 | PRINCIPAL,GOVT.SR. SEC. SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022036453 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                                  |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                                  |
| JAGRAON BRIDGE,LUDHIANA                                        |  |  |  |  |                                  |           |            |              |                                                                  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1538 | 01/08/2022 | 208324 11124 | PRINCIPAL,GOVT.SR. SEC. SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022036454 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                                  |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                                  |
| JAGRAON BRIDGE,LUDHIANA                                        |  |  |  |  |                                  |           |            |              |                                                                  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1539 | 01/08/2022 | 57156 11124  | PRINCIPAL,GOVT.SR. SEC. SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022036455 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                                  |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                                  |
| SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA                         |  |  |  |  |                                  |           |            |              |                                                                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1540 | 01/08/2022 | 611016 11168 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC             |
| VN082022036456 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                                  |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                                  |
| SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA                         |  |  |  |  |                                  |           |            |              |                                                                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1541 | 01/08/2022 | 357536 11168 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC             |
| VN082022036458 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                                  |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                                  |
| SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA                        |  |  |  |  |                                  |           |            |              |                                                                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1543 | 01/08/2022 | 67640 11455  | PRINCIPAL,GOVERNMENT GIRLS SR.<br>4204 DIRECTOR, PUBLIC          |



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|--------------------|------------|---|------|---|-----------------------------------------------------------|------|-----------|------------------------------|--------------------------------------------------------|
| VN082022036459     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                 |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                        |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 1544                    | 01/08/2022                                             |
|                    |            |   |      |   | SECONDARY SCHOOL, HARGOBINDPUR, LUDHIANA                  |      |           |                              | 88992 11455                                            |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |           |                              | PRINCIPAL, GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC  |
| VN082022036460     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                 |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                        |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 1545                    | 01/08/2022                                             |
|                    |            |   |      |   | (BOYS), SAHNEWAL, LUDHIANA                                |      |           |                              | 348744 11848                                           |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |           |                              | PRINCIPAL, GOVT. SR. SEC. SCHOOL 4204 DIRECTOR, PUBLIC |
| VN082022036461     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                 |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                        |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 1546                    | 01/08/2022                                             |
|                    |            |   |      |   | SECONDARY SCHOOL, HARGOBINDPUR, LUDHIANA                  |      |           |                              | 218376 11455                                           |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |           |                              | PRINCIPAL, GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC  |
| VN082022036462     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                 |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                        |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 1547                    | 01/08/2022                                             |
|                    |            |   |      |   | (BOYS), SAHNEWAL, LUDHIANA                                |      |           |                              | 118696 11848                                           |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |           |                              | PRINCIPAL, GOVT. SR. SEC. SCHOOL 4204 DIRECTOR, PUBLIC |
| VN082022036463     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                 |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                        |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 1548                    | 01/08/2022                                             |
|                    |            |   |      |   | (BOYS), SAHNEWAL, LUDHIANA                                |      |           |                              | 168440 11848                                           |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |           |                              | PRINCIPAL, GOVT. SR. SEC. SCHOOL 4204 DIRECTOR, PUBLIC |
| VN082022036464     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                 |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                        |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 1549                    | 01/08/2022                                             |
|                    |            |   |      |   | SECONDARY SCHOOL, HARGOBINDPUR, LUDHIANA                  |      |           |                              | 760440 11455                                           |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |           |                              | PRINCIPAL, GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC  |
| VN082022036466     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                 |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                        |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 1551                    | 01/08/2022                                             |
|                    |            |   |      |   | SECONDARY SCHOOL, KILA RAIPUR, LUDHIANA                   |      |           |                              | 149700 11168                                           |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |           |                              | PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC     |
| VN082022036465     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                 |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                        |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 1550                    | 01/08/2022                                             |
|                    |            |   |      |   | SECONDARY SCHOOL, HARGOBINDPUR, LUDHIANA                  |      |           |                              | 105768 11455                                           |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |           |                              | PRINCIPAL, GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC  |
| VN082022036467     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                 |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                        |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 1552                    | 01/08/2022                                             |
|                    |            |   |      |   | SCHOOL, UPPAL, LUDHIANA                                   |      |           |                              | 18000 11530                                            |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |      |           |                              | HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO          |
| VN082022036468     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                 |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                        |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 1553                    | 01/08/2022                                             |
|                    |            |   |      |   | SECONDARY SCHOOL, INDRAPURI TAJPURROAD                    |      |           |                              | 1655948 11349                                          |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |           |                              | PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC     |
| VN082022037238     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                 |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                        |

|                                                                                              |  |  |  |                                  |          |                        |                                                                  |  |
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|                                                                                              |  |  |  | VCHR_DATA_0822.TXT               |          |                        |                                                                  |  |
| 01 SALARIES<br>SCHOOL, PAWA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 725 | 01/08/2022             | 35400 11502 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022037239 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                  |  |
| 01 SALARIES<br>SCHOOL, JASPAL BANGER,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 726 | 01/08/2022             | 42492 11161 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022037243 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                  |  |
| 01 SALARIES<br>SCHOOL, JASPAL BANGER,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 730 | 01/08/2022             | 588504 11161 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |
| VN082022037240 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                  |  |
| 01 SALARIES<br>SCHOOL, JASPAL BANGER,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 727 | 01/08/2022             | 63244 11161 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022037241 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                  |  |
| 01 SALARIES<br>SCHOOL, JASPAL BANGER,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 728 | 01/08/2022             | 106200 11161 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |
| VN082022037242 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                  |  |
| 01 SALARIES<br>SCHOOL, JASPAL BANGER,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 729 | 01/08/2022             | 174224 11161 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |
| VN082022037246 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                  |  |
| 01 SALARIES<br>SCHOOL,DHATT,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 733 | 01/08/2022             | 117824 11389 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |
| VN082022037247 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                  |  |
| 01 SALARIES<br>SCHOOL,DHATT,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 734 | 01/08/2022             | 319248 11389 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |
| VN082022037248 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                  |  |
| 01 SALARIES<br>SCHOOL,JHMATTA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                             |  |  |  | 05 EDUCATION                     | NT V 735 | 01/08/2022             | 306016 11985 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |  |
| VN082022037249 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                  |  |
| 01 SALARIES<br>SCHOOL,JHMATTA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                             |  |  |  | 05 EDUCATION                     | NT V 736 | 01/08/2022             | 104044 11985 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |  |
| VN082022037251 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                  |  |
| 01 SALARIES<br>SCHOOL,BHAMIAN KALAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |  |  |  | 05 EDUCATION                     | NT V 738 | 01/08/2022             | 212232 11982 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |  |
| VN082022037252 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                  |  |

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| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |               |                                                        |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                        |
| SCHOOL,BHAMIAN KALAN                                           |  |  |  |  |                                  |          |            |               |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 739 | 01/08/2022 | 75212 11982   | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022037253 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                        |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                        |
| SCHOOL,BHAMIAN KALAN                                           |  |  |  |  |                                  |          |            |               |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 740 | 01/08/2022 | 845400 11982  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022037254 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                        |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                        |
| HIGH SCHOOL, GUJJARWAL,LUDHIANA                                |  |  |  |  |                                  |          |            |               |                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 741 | 01/08/2022 | 57396 11254   | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO       |
| VN082022037255 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                        |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                        |
| HIGH SCHOOL, GUJJARWAL,LUDHIANA                                |  |  |  |  |                                  |          |            |               |                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 742 | 01/08/2022 | 212912 11254  | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO       |
| VN082022037256 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                        |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                        |
| HIGH SCHOOL, GUJJARWAL,LUDHIANA                                |  |  |  |  |                                  |          |            |               |                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 743 | 01/08/2022 | 418148 11254  | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO       |
| VN082022037257 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                        |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                        |
| SCHOOL,JAGEDHA                                                 |  |  |  |  |                                  |          |            |               |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 744 | 01/08/2022 | 202304 11984  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022037195 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                        |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                        |
| DANDIAN,LUDHIANA                                               |  |  |  |  |                                  |          |            |               |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 682 | 01/08/2022 | 149064 11287  | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022037196 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                        |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                        |
| SHCOOL(GIRLS), MALHA,LUDHIANA                                  |  |  |  |  |                                  |          |            |               |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 683 | 01/08/2022 | 309612 11245  | PRINCIPAL,GOVERNMENT SR. SEC.<br>4204 DIRECTOR, PUBLIC |
| VN082022037197 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                        |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                        |
| SECONDARY SCHOOL, MANUKAY,LUDHIANA                             |  |  |  |  |                                  |          |            |               |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 684 | 01/08/2022 | 460432 11491  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022037226 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                        |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                        |
| SCHOOL,KAKOWAL                                                 |  |  |  |  |                                  |          |            |               |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 713 | 01/08/2022 | 1080588 11983 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022037233 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                        |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                        |
| SCHOOL, BAREWAL,LUDHIANA                                       |  |  |  |  |                                  |          |            |               |                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 720 | 01/08/2022 | 41028 11292   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |



|                    |            |   |      |   |                                                           |      |           |                              |                                            |
|--------------------|------------|---|------|---|-----------------------------------------------------------|------|-----------|------------------------------|--------------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                           |      |           |                              |                                            |
| VN082022037234     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                     |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                            |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 721                     | 01/08/2022                                 |
|                    |            |   |      |   | SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA                      |      |           |                              | 91140 11177 HEADMASTER,GOVERNMENT HIGH     |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |           |                              | 3701 SECRETARY TO                          |
| VN082022037235     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                     |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                            |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 722                     | 01/08/2022                                 |
|                    |            |   |      |   | SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA                      |      |           |                              | 541588 11177 HEADMASTER,GOVERNMENT HIGH    |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |           |                              | 3701 SECRETARY TO                          |
| VN082022037236     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                     |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                            |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 723                     | 01/08/2022                                 |
|                    |            |   |      |   | SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA                      |      |           |                              | 673348 11177 HEADMASTER,GOVERNMENT HIGH    |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |           |                              | 3701 SECRETARY TO                          |
| VN082022037237     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                     |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                            |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 724                     | 01/08/2022                                 |
|                    |            |   |      |   | SCHOOL, PAWA,LUDHIANA                                     |      |           |                              | 927940 11502 HEADMASTER,GOVERNMENT HIGH    |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |           |                              | 3701 SECRETARY TO                          |
| VN082022036393     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                     |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                            |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 1478                    | 01/08/2022                                 |
|                    |            |   |      |   | JHAMERI,LUDHIANA                                          |      |           |                              | 93808 11545 HEADMASTER,G.H.S,KHERI         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |           |                              | 4204 DIRECTOR, PUBLIC                      |
| VN082022036394     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                     |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                            |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 1479                    | 01/08/2022                                 |
|                    |            |   |      |   | JHAMERI,LUDHIANA                                          |      |           |                              | 933896 11545 HEADMASTER,G.H.S,KHERI        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |           |                              | 4204 DIRECTOR, PUBLIC                      |
| VN082022036457     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                     |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                            |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 1542                    | 01/08/2022                                 |
|                    |            |   |      |   | (BOYS), SAHNEWAL,LUDHIANA                                 |      |           |                              | 149152 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |           |                              | 4204 DIRECTOR, PUBLIC                      |
| VN082022036417     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                     |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                            |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 1502                    | 01/08/2022                                 |
|                    |            |   |      |   | SCHOOL, BOPARAI KALAN,LUDHIANA                            |      |           |                              | 173472 11169 HEADMASTER,GOVERNMENT HIGH    |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |           |                              | 3701 SECRETARY TO                          |
| VN082022036418     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                     |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                            |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 1503                    | 01/08/2022                                 |
|                    |            |   |      |   | (BOYS), SAHNEWAL,LUDHIANA                                 |      |           |                              | 860735 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |           |                              | 4204 DIRECTOR, PUBLIC                      |
| VN082022036419     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                     |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                            |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 1504                    | 01/08/2022                                 |
|                    |            |   |      |   | SCHOOL, JAMALPUR AWANA,LUDHIANA                           |      |           |                              | 32820 11475 HEADMASTER,GOVERNMENT HIGH     |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |           |                              | 3701 SECRETARY TO                          |
| VN082022036420     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                     |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                            |

[illegible]

|                                                                |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------|--|--|--|--|--|--|--|--|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |  |  |  |  |  |  |  |  |  |
| VN082022036429 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| SCHOOL,ALAMGIR,LUDHIANA                                        |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| VN082022036430 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| SCHOOL,ALAMGIR,LUDHIANA                                        |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| VN082022037198 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, MANUKAY,LUDHIANA                             |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| VN082022037199 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, MANUKAY,LUDHIANA                             |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| VN082022037200 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, MANUKAY,LUDHIANA                             |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| VN082022037201 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, MANUKAY,LUDHIANA                             |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| VN082022037202 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| SHCOOL(GIRLS), MALHA,LUDHIANA                                  |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| VN082022037203 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, MANUKAY,LUDHIANA                             |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| VN082022037204 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, MANUKAY,LUDHIANA                             |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| VN082022037205 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| SHCOOL(GIRLS), MALHA,LUDHIANA                                  |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| VN082022037206 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                    |  |  |  |  |  |  |  |  |  |



|                                                                                             |  |  |  |                                  |                        |            |               |                                                        |  |
|---------------------------------------------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------|---------------|--------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                          |  |  |  |                                  |                        |            |               |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |                        |            |               |                                                        |  |
| 01 SALARIES<br>SHCOOL(GIRLS), MALHA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 693               | 01/08/2022 | 83472 11245   | PRINCIPAL,GOVERNMENT SR. SEC.<br>4204 DIRECTOR, PUBLIC |  |
| VN082022037207 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |                        |            |               |                                                        |  |
| 01 SALARIES<br>SHCOOL(GIRLS), MALHA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 694               | 01/08/2022 | 105368 11245  | PRINCIPAL,GOVERNMENT SR. SEC.<br>4204 DIRECTOR, PUBLIC |  |
| VN082022037208 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |                        |            |               |                                                        |  |
| 01 SALARIES<br>KHANDOOR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  | 05 EDUCATION                     | NT V 695               | 01/08/2022 | 555280 11313  | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |  |
| VN082022037209 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |                        |            |               |                                                        |  |
| 01 SALARIES<br>KHANDOOR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  | 05 EDUCATION                     | NT V 696               | 01/08/2022 | 54296 11313   | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |  |
| VN082022037210 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |                        |            |               |                                                        |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 697               | 01/08/2022 | 3149028 11231 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022037211 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |                        |            |               |                                                        |  |
| 01 SALARIES<br>JHAMERI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 698               | 01/08/2022 | 514752 11545  | HEADMASTER,G.H.S,KHERI<br>4204 DIRECTOR, PUBLIC        |  |
| VN082022037212 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |                        |            |               |                                                        |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 699               | 01/08/2022 | 1902887 11231 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022037213 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |                        |            |               |                                                        |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 700               | 01/08/2022 | 60900 11231   | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022037223 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |                        |            |               |                                                        |  |
| 01 SALARIES<br>SCHOOL, SARINH,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |  |  |  | 05 EDUCATION                     | NT V 710               | 01/08/2022 | 85920 11427   | PRINCIPAL,GOVT. SENIOR SEC.<br>3701 SECRETARY TO       |  |
| VN082022037224 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |                        |            |               |                                                        |  |
| 01 SALARIES<br>SCHOOL, SARINH,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |  |  |  | 05 EDUCATION                     | NT V 711               | 01/08/2022 | 518272 11427  | PRINCIPAL,GOVT. SENIOR SEC.<br>3701 SECRETARY TO       |  |
| VN082022037225 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |                        |            |               |                                                        |  |
| 01 SALARIES<br>SCHOOL, SARINH,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |  |  |  | 05 EDUCATION                     | NT V 712               | 01/08/2022 | 231076 11427  | PRINCIPAL,GOVT. SENIOR SEC.<br>3701 SECRETARY TO       |  |

|                                                           |            |   |      |   |                             |                                  |           |                   |                                                                          |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|-------------------|--------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |           |                   |                                                                          |
| VN082022035813                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                          |
| SCHOOL, UKSI,LUDHIANA                                     |            |   |      |   |                             | 05                               | EDUCATION | NT V 50           | 01/08/2022                                                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                  |           |                   | 125080 11140 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, |
| VN082022035814                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                          |
| SCHOOL, UKSI,LUDHIANA                                     |            |   |      |   |                             | 05                               | EDUCATION | NT V 51           | 01/08/2022                                                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                  |           |                   | 614152 11140 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, |
| VN082022035815                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                          |
| SCHOOL, UKSI,LUDHIANA                                     |            |   |      |   |                             | 05                               | EDUCATION | NT V 52           | 01/08/2022                                                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                  |           |                   | 177364 11140 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, |
| VN082022035816                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                          |
| SCHOOL, UKSI,LUDHIANA                                     |            |   |      |   |                             | 05                               | EDUCATION | NT V 53           | 01/08/2022                                                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                  |           |                   | 113680 11140 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, |
| VN082022035817                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                          |
| SCHOOL, KOHLI KHURD,LUDHIANA                              |            |   |      |   |                             | 05                               | EDUCATION | NT V 54           | 01/08/2022                                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |           |                   | 111760 11528 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                |
| VN082022035819                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                          |
| SCHOOL, KOHLI KHURD,LUDHIANA                              |            |   |      |   |                             | 05                               | EDUCATION | NT V 56           | 01/08/2022                                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |           |                   | 423376 11528 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                |
| VN082022035821                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                          |
| SECONDARY SCHOOL, MALOUDH,LUDHIANA                        |            |   |      |   |                             | 05                               | EDUCATION | NT V 58           | 01/08/2022                                                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                   | 370880 11284 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC        |
| VN082022035820                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                          |
| SECONDARY SCHOOL, MALOUDH,LUDHIANA                        |            |   |      |   |                             | 05                               | EDUCATION | NT V 57           | 01/08/2022                                                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                   | 847528 11284 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC        |
| VN082022035822                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                          |
| SECONDARY SCHOOL, MALOUDH,LUDHIANA                        |            |   |      |   |                             | 05                               | EDUCATION | NT V 59           | 01/08/2022                                                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                   | 90000 11284 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC         |
| VN082022035823                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                          |
| SECONDARY SCHOOL, MALOUDH,LUDHIANA                        |            |   |      |   |                             | 05                               | EDUCATION | NT V 60           | 01/08/2022                                                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                   | 692760 11284 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC        |
| VN082022035824                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |           |                   |                                                                          |
| SECONDARY SCHOOL, MALOUDH,LUDHIANA                        |            |   |      |   |                             | 05                               | EDUCATION | NT V 61           | 01/08/2022                                                               |
|                                                           |            |   |      |   |                             |                                  |           |                   | 884776 11284 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC        |



|                                                                |  |  |  |  |  |  |  |  |  |                                                           |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------------------------------------|------------------------|--|--|--|--|--|--|--|--|------------------------|------------------------|--|--|--|--|--|--|--|--|--|--------------------------------------------|-----------------------|--|--|--|--|--|--|--|--|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                                        |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| VN082022035825 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100                                                      | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                        | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 62                | 01/08/2022             |  |  |  |  |  |  |  |  |  | 59220 11382 HEADMASTER,GOVERNMENT HIGH     | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| SCHOOL, RAMPUR,LUDHIANA                                        |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 63                | 01/08/2022             |  |  |  |  |  |  |  |  |  | 72880 11382 HEADMASTER,GOVERNMENT HIGH     | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| VN082022035826 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100                                                      | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                        | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 63                | 01/08/2022             |  |  |  |  |  |  |  |  |  | 72880 11382 HEADMASTER,GOVERNMENT HIGH     | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| SCHOOL, RAMPUR,LUDHIANA                                        |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 64                | 01/08/2022             |  |  |  |  |  |  |  |  |  | 147152 11284 PRINCIPAL,GOVERNMENT GIRLS SR | 4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                    |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| VN082022035827 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100                                                      | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                        | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 64                | 01/08/2022             |  |  |  |  |  |  |  |  |  | 147152 11284 PRINCIPAL,GOVERNMENT GIRLS SR | 4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, MALOUDH,LUDHIANA                             |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 65                | 01/08/2022             |  |  |  |  |  |  |  |  |  | 94796 11382 HEADMASTER,GOVERNMENT HIGH     | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| VN082022035828 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100                                                      | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                        | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 65                | 01/08/2022             |  |  |  |  |  |  |  |  |  | 94796 11382 HEADMASTER,GOVERNMENT HIGH     | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| SCHOOL, RAMPUR,LUDHIANA                                        |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 66                | 01/08/2022             |  |  |  |  |  |  |  |  |  | 94796 11382 HEADMASTER,GOVERNMENT HIGH     | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| VN082022035830 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100                                                      | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                        | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 67                | 01/08/2022             |  |  |  |  |  |  |  |  |  | 263472 11382 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| SCHOOL, RAMPUR,LUDHIANA                                        |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 68                | 01/08/2022             |  |  |  |  |  |  |  |  |  | 263472 11382 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| VN082022035831 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100                                                      | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                        | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 68                | 01/08/2022             |  |  |  |  |  |  |  |  |  | 686192 11382 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| SCHOOL, RAMPUR,LUDHIANA                                        |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 69                | 01/08/2022             |  |  |  |  |  |  |  |  |  | 1349276 11382 HEADMASTER,GOVERNMENT HIGH   | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| VN082022035832 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100                                                      | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                        | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 69                | 01/08/2022             |  |  |  |  |  |  |  |  |  | 1349276 11382 HEADMASTER,GOVERNMENT HIGH   | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| SCHOOL, RAMPUR,LUDHIANA                                        |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 70                | 01/08/2022             |  |  |  |  |  |  |  |  |  | 34060 11155 PRINCIPAL,GOVERNMENT SENIOR    | 4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| VN082022035833 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100                                                      | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                        | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 70                | 01/08/2022             |  |  |  |  |  |  |  |  |  | 34060 11155 PRINCIPAL,GOVERNMENT SENIOR    | 4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,,RAJGARH                                      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 71                | 01/08/2022             |  |  |  |  |  |  |  |  |  | 34060 11155 PRINCIPAL,GOVERNMENT SENIOR    | 4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| VN082022036383 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100                                                      | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                        | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 1468              | 01/08/2022             |  |  |  |  |  |  |  |  |  | 106200 11281 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| SCHOOL, SHER PUR KALAN,LUDHIANA                                |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 1469              | 01/08/2022             |  |  |  |  |  |  |  |  |  | 119844 11281 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| VN082022036384 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100                                                      | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                        | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 1470              | 01/08/2022             |  |  |  |  |  |  |  |  |  | 119844 11281 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| SCHOOL, SHER PUR KALAN,LUDHIANA                                |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 1471              | 01/08/2022             |  |  |  |  |  |  |  |  |  | 119844 11281 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| VN082022036385 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100                                                      | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                        | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 1472              | 01/08/2022             |  |  |  |  |  |  |  |  |  | 119844 11281 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| SCHOOL, SHER PUR KALAN,LUDHIANA                                |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 1473              | 01/08/2022             |  |  |  |  |  |  |  |  |  | 119844 11281 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| VN082022036386 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100                                                      | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                        | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 1474              | 01/08/2022             |  |  |  |  |  |  |  |  |  | 119844 11281 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| SCHOOL, SHER PUR KALAN,LUDHIANA                                |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 1475              | 01/08/2022             |  |  |  |  |  |  |  |  |  | 119844 11281 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| VN082022036387 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100                                                      | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                        | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 1476              | 01/08/2022             |  |  |  |  |  |  |  |  |  | 119844 11281 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| SCHOOL, SHER PUR KALAN,LUDHIANA                                |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 1477              | 01/08/2022             |  |  |  |  |  |  |  |  |  | 119844 11281 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| VN082022036388 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100                                                      | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                        | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 1478              | 01/08/2022             |  |  |  |  |  |  |  |  |  | 119844 11281 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| SCHOOL, SHER PUR KALAN,LUDHIANA                                |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 1479              | 01/08/2022             |  |  |  |  |  |  |  |  |  | 119844 11281 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| VN082022036389 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100                                                      | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                        | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 1480              | 01/08/2022             |  |  |  |  |  |  |  |  |  | 119844 11281 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| SCHOOL, SHER PUR KALAN,LUDHIANA                                |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 1481              | 01/08/2022             |  |  |  |  |  |  |  |  |  | 119844 11281 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| VN082022036390 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100                                                      | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                        | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 1482              | 01/08/2022             |  |  |  |  |  |  |  |  |  | 119844 11281 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| SCHOOL, SHER PUR KALAN,LUDHIANA                                |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 1483              | 01/08/2022             |  |  |  |  |  |  |  |  |  | 119844 11281 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| VN082022036391 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100                                                      | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                        | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 1484              | 01/08/2022             |  |  |  |  |  |  |  |  |  | 119844 11281 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| SCHOOL, SHER PUR KALAN,LUDHIANA                                |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 1485              | 01/08/2022             |  |  |  |  |  |  |  |  |  | 119844 11281 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| VN082022036392 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100                                                      | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                        | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 1486              | 01/08/2022             |  |  |  |  |  |  |  |  |  | 119844 11281 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| SCHOOL, SHER PUR KALAN,LUDHIANA                                |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 1487              | 01/08/2022             |  |  |  |  |  |  |  |  |  | 119844 11281 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| VN082022036393 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100                                                      | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                        | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 1488              | 01/08/2022             |  |  |  |  |  |  |  |  |  | 119844 11281 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| SCHOOL, SHER PUR KALAN,LUDHIANA                                |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 1489              | 01/08/2022             |  |  |  |  |  |  |  |  |  | 119844 11281 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| VN082022036394 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100                                                      | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                        | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 1490              | 01/08/2022             |  |  |  |  |  |  |  |  |  | 119844 11281 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| SCHOOL, SHER PUR KALAN,LUDHIANA                                |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 1491              | 01/08/2022             |  |  |  |  |  |  |  |  |  | 119844 11281 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| VN082022036395 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100                                                      | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                        | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 1492              | 01/08/2022             |  |  |  |  |  |  |  |  |  | 119844 11281 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| SCHOOL, SHER PUR KALAN,LUDHIANA                                |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 1493              | 01/08/2022             |  |  |  |  |  |  |  |  |  | 119844 11281 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| VN082022036396 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100                                                      | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                        | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 1494              | 01/08/2022             |  |  |  |  |  |  |  |  |  | 119844 11281 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| SCHOOL, SHER PUR KALAN,LUDHIANA                                |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 1495              | 01/08/2022             |  |  |  |  |  |  |  |  |  | 119844 11281 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| VN082022036397 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100                                                      | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                        | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 1496              | 01/08/2022             |  |  |  |  |  |  |  |  |  | 119844 11281 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| SCHOOL, SHER PUR KALAN,LUDHIANA                                |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 1497              | 01/08/2022             |  |  |  |  |  |  |  |  |  | 119844 11281 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| VN082022036398 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100                                                      | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                        | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 1498              | 01/08/2022             |  |  |  |  |  |  |  |  |  | 119844 11281 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| SCHOOL, SHER PUR KALAN,LUDHIANA                                |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 1499              | 01/08/2022             |  |  |  |  |  |  |  |  |  | 119844 11281 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| VN082022036399 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100                                                      | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                        | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 1500              | 01/08/2022             |  |  |  |  |  |  |  |  |  | 119844 11281 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| SCHOOL, SHER PUR KALAN,LUDHIANA                                |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 1501              | 01/08/2022             |  |  |  |  |  |  |  |  |  | 119844 11281 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| VN082022036400 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100                                                      | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                        | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 1502              | 01/08/2022             |  |  |  |  |  |  |  |  |  | 119844 11281 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| SCHOOL, SHER PUR KALAN,LUDHIANA                                |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 1503              | 01/08/2022             |  |  |  |  |  |  |  |  |  | 119844 11281 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| VN082022036401 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100                                                      | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                        | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT V 1504              | 01/08/2022             |  |  |  |  |  |  |  |  |  | 119844 11281 HEADMASTER,GOVERNMENT HIGH    | 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| SCHOOL, SHER PUR KALAN,LUDHIANA                                |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |                        |  |  |  |  |  |  |  |  |                        |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                              |                        |  |  |  |  |  |  |  |  | NT                     |                        |  |  |  |  |  |  |  |  |  |                                            |                       |  |  |  |  |  |  |  |  |  |

|                                             |                                                           |              |                              |            |        |       |                            |  |  |
|---------------------------------------------|-----------------------------------------------------------|--------------|------------------------------|------------|--------|-------|----------------------------|--|--|
| VCHR_DATA_0822.TXT                          |                                                           |              |                              |            |        |       |                            |  |  |
| 01 SALARIES                                 | 0000 00 NO DETAILED HEAD                                  |              |                              |            |        |       |                            |  |  |
| SCHOOL, KOHARA,LUDHIANA                     |                                                           | 05 EDUCATION | NT V 1470                    | 01/08/2022 | 892556 | 11322 | HEADMASTER,GOVERNMENT HIGH |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                                                           |              |                              |            |        |       | 3701 SECRETARY TO          |  |  |
|                                             |                                                           |              |                              |            |        |       |                            |  |  |
| VN082022036386                              | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION     |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                            |  |  |
| 01 SALARIES                                 | 0000 00 NO DETAILED HEAD                                  |              |                              |            |        |       |                            |  |  |
| SCHOOL, PADDI,LUDHIANA                      |                                                           | 05 EDUCATION | NT V 1471                    | 01/08/2022 | 90000  | 11328 | HEADMASTER,GOVERNMENT HIGH |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                                                           |              |                              |            |        |       | 3701 SECRETARY TO          |  |  |
|                                             |                                                           |              |                              |            |        |       |                            |  |  |
| VN082022036387                              | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION     |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                            |  |  |
| 01 SALARIES                                 | 0000 00 NO DETAILED HEAD                                  |              |                              |            |        |       |                            |  |  |
| SCHOOL, PADDI,LUDHIANA                      |                                                           | 05 EDUCATION | NT V 1472                    | 01/08/2022 | 198168 | 11328 | HEADMASTER,GOVERNMENT HIGH |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                                                           |              |                              |            |        |       | 3701 SECRETARY TO          |  |  |
|                                             |                                                           |              |                              |            |        |       |                            |  |  |
| VN082022036388                              | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION     |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                            |  |  |
| 01 SALARIES                                 | 0000 00 NO DETAILED HEAD                                  |              |                              |            |        |       |                            |  |  |
| SCHOOL, PADDI,LUDHIANA                      |                                                           | 05 EDUCATION | NT V 1473                    | 01/08/2022 | 553665 | 11328 | HEADMASTER,GOVERNMENT HIGH |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                                                           |              |                              |            |        |       | 3701 SECRETARY TO          |  |  |
|                                             |                                                           |              |                              |            |        |       |                            |  |  |
| VN082022036392                              | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION     |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                            |  |  |
| 01 SALARIES                                 | 0000 00 NO DETAILED HEAD                                  |              |                              |            |        |       |                            |  |  |
| SCHOOL,KAKOWAL                              |                                                           | 05 EDUCATION | NT V 1477                    | 01/08/2022 | 195912 | 11983 | HEADMASTER,GOVERNMENT HIGH |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |                                                           |              |                              |            |        |       | 4204 DIRECTOR, PUBLIC      |  |  |
|                                             |                                                           |              |                              |            |        |       |                            |  |  |
| VN082022036395                              | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION     |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                            |  |  |
| 01 SALARIES                                 | 0000 00 NO DETAILED HEAD                                  |              |                              |            |        |       |                            |  |  |
| JHAMERI,LUDHIANA                            |                                                           | 05 EDUCATION | NT V 1480                    | 01/08/2022 | 698768 | 11545 | HEADMASTER,G.H.S,KHERI     |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |                                                           |              |                              |            |        |       | 4204 DIRECTOR, PUBLIC      |  |  |
|                                             |                                                           |              |                              |            |        |       |                            |  |  |
| VN082022036396                              | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION     |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                            |  |  |
| 01 SALARIES                                 | 0000 00 NO DETAILED HEAD                                  |              |                              |            |        |       |                            |  |  |
| JHAMERI,LUDHIANA                            |                                                           | 05 EDUCATION | NT V 1481                    | 01/08/2022 | 30740  | 11545 | HEADMASTER,G.H.S,KHERI     |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |                                                           |              |                              |            |        |       | 4204 DIRECTOR, PUBLIC      |  |  |
|                                             |                                                           |              |                              |            |        |       |                            |  |  |
| VN082022036397                              | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION     |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                            |  |  |
| 01 SALARIES                                 | 0000 00 NO DETAILED HEAD                                  |              |                              |            |        |       |                            |  |  |
| JHAMERI,LUDHIANA                            |                                                           | 05 EDUCATION | NT V 1482                    | 01/08/2022 | 110400 | 11545 | HEADMASTER,G.H.S,KHERI     |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |                                                           |              |                              |            |        |       | 4204 DIRECTOR, PUBLIC      |  |  |
|                                             |                                                           |              |                              |            |        |       |                            |  |  |
| VN082022036398                              | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION     |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                            |  |  |
| 01 SALARIES                                 | 0000 00 NO DETAILED HEAD                                  |              |                              |            |        |       |                            |  |  |
| SCHOOL,MACCHIAN KALAN                       |                                                           | 05 EDUCATION | NT V 1483                    | 01/08/2022 | 82012  | 11996 | HEADMASTER,GOVERNMENT HIGH |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                 |                                                           |              |                              |            |        |       | 4201 DIRECTOR, PUBLIC      |  |  |
|                                             |                                                           |              |                              |            |        |       |                            |  |  |
| VN082022036399                              | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION     |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                            |  |  |
| 01 SALARIES                                 | 0000 00 NO DETAILED HEAD                                  |              |                              |            |        |       |                            |  |  |
| SCHOOL,MACCHIAN KALAN                       |                                                           | 05 EDUCATION | NT V 1484                    | 01/08/2022 | 247800 | 11996 | HEADMASTER,GOVERNMENT HIGH |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                 |                                                           |              |                              |            |        |       | 4201 DIRECTOR, PUBLIC      |  |  |
|                                             |                                                           |              |                              |            |        |       |                            |  |  |
| VN082022036400                              | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION     |  |  |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                            |  |  |
| 01 SALARIES                                 | 0000 00 NO DETAILED HEAD                                  |              |                              |            |        |       |                            |  |  |
| SCHOOL, SHAHPUR,LUDHIANA                    |                                                           | 05 EDUCATION | NT V 1485                    | 01/08/2022 | 91240  | 11441 | PRINCIPAL,SENIOR SECONDARY |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |                                                           |              |                              |            |        |       | 4204 DIRECTOR, PUBLIC      |  |  |

|                                                                |            |   |      |   |      |                                          |                   |                   |                        |
|----------------------------------------------------------------|------------|---|------|---|------|------------------------------------------|-------------------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                             |            |   |      |   |      |                                          |                   |                   |                        |
| VN082022036401 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 1100                                     | 2202              | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS         |                   |                   |                        |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                          |                   |                   |                        |
| 01 SALARIES                                                    |            |   |      |   |      | 05                                       | EDUCATION         | NT V 1486         | 01/08/2022             |
| SCHOOL, SHAHPUR,LUDHIANA                                       |            |   |      |   |      | 401512 11441 PRINCIPAL,SENIOR SECONDARY  |                   |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      | 4204 DIRECTOR, PUBLIC                    |                   |                   |                        |
|                                                                |            |   |      |   |      |                                          |                   |                   |                        |
| VN082022036402 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 1100                                     | 2202              | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS         |                   |                   |                        |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                          |                   |                   |                        |
| 01 SALARIES                                                    |            |   |      |   |      | 05                                       | EDUCATION         | NT V 1487         | 01/08/2022             |
| SCHOOL, SHAHPUR,LUDHIANA                                       |            |   |      |   |      | 339816 11441 PRINCIPAL,SENIOR SECONDARY  |                   |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      | 4204 DIRECTOR, PUBLIC                    |                   |                   |                        |
|                                                                |            |   |      |   |      |                                          |                   |                   |                        |
| VN082022036403 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 1100                                     | 2202              | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS         |                   |                   |                        |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                          |                   |                   |                        |
| 01 SALARIES                                                    |            |   |      |   |      | 05                                       | EDUCATION         | NT V 1488         | 01/08/2022             |
| JHAMERI,LUDHIANA                                               |            |   |      |   |      | 55076 11545 HEADMASTER,G.H.S,KHERI       |                   |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      | 4204 DIRECTOR, PUBLIC                    |                   |                   |                        |
|                                                                |            |   |      |   |      |                                          |                   |                   |                        |
| VN082022036404 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 1100                                     | 2202              | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS         |                   |                   |                        |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                          |                   |                   |                        |
| 01 SALARIES                                                    |            |   |      |   |      | 05                                       | EDUCATION         | NT V 1489         | 01/08/2022             |
| JHAMERI,LUDHIANA                                               |            |   |      |   |      | 118616 11545 HEADMASTER,G.H.S,KHERI      |                   |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      | 4204 DIRECTOR, PUBLIC                    |                   |                   |                        |
|                                                                |            |   |      |   |      |                                          |                   |                   |                        |
| VN082022036405 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 1100                                     | 2202              | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS         |                   |                   |                        |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                          |                   |                   |                        |
| 01 SALARIES                                                    |            |   |      |   |      | 05                                       | EDUCATION         | NT V 1490         | 01/08/2022             |
| JHAMERI,LUDHIANA                                               |            |   |      |   |      | 236412 11545 HEADMASTER,G.H.S,KHERI      |                   |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      | 4204 DIRECTOR, PUBLIC                    |                   |                   |                        |
|                                                                |            |   |      |   |      |                                          |                   |                   |                        |
| VN082022036406 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 1100                                     | 2202              | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS         |                   |                   |                        |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                          |                   |                   |                        |
| 01 SALARIES                                                    |            |   |      |   |      | 05                                       | EDUCATION         | NT V 1491         | 01/08/2022             |
| JHAMERI,LUDHIANA                                               |            |   |      |   |      | 1495120 11545 HEADMASTER,G.H.S,KHERI     |                   |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      | 4204 DIRECTOR, PUBLIC                    |                   |                   |                        |
|                                                                |            |   |      |   |      |                                          |                   |                   |                        |
| VN082022036407 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 1100                                     | 2202              | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS         |                   |                   |                        |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                          |                   |                   |                        |
| 01 SALARIES                                                    |            |   |      |   |      | 05                                       | EDUCATION         | NT V 1492         | 01/08/2022             |
| HIGH SCHOOL, LAKAR BAZAR,LUDHIANA                              |            |   |      |   |      | 91240 11178 HEADMASTER,GOVERNMENT GIRLS  |                   |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      | 3701 SECRETARY TO                        |                   |                   |                        |
|                                                                |            |   |      |   |      |                                          |                   |                   |                        |
| VN082022036408 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 1100                                     | 2202              | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS         |                   |                   |                        |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                          |                   |                   |                        |
| 01 SALARIES                                                    |            |   |      |   |      | 05                                       | EDUCATION         | NT V 1493         | 01/08/2022             |
| HIGH SCHOOL, LAKAR BAZAR,LUDHIANA                              |            |   |      |   |      | 238520 11178 HEADMASTER,GOVERNMENT GIRLS |                   |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   |      | 3701 SECRETARY TO                        |                   |                   |                        |
|                                                                |            |   |      |   |      |                                          |                   |                   |                        |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C                                    | MJR_              | MJR_HEAD_DESC     | SM SM_HEAD_DESC        |
| SU SUB_HEAD_DESC                                               |            |   |      |   |      | MIN MIN_DESC                             |                   |                   |                        |
| BDGT DT DTL_HEAD_DESC                                          |            |   |      |   |      |                                          |                   |                   |                        |
| SO                                                             | SOE_DESC   |   |      |   |      | GR                                       | GRANT_DESCRIPTION | PL V VCHR_N       | VCHR_DT                |
|                                                                |            |   |      |   |      | NET_AMNT                                 |                   | DDO_C             | NAME                   |
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  |                                  |           |            |                        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |           |            |                        |       |                                                                |
| 01 SALARIES<br>HIGH SCHOOL, LAKAR BAZAR,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1495 | 01/08/2022 | 628372                 | 11178 | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO               |
| VN082022036411 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            | 02 SECONDARY EDUCATION |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |           |            |                        |       |                                                                |
| 01 SALARIES<br>SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 1496 | 01/08/2022 | 67236                  | 11358 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022036412 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            | 02 SECONDARY EDUCATION |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |           |            |                        |       |                                                                |
| 01 SALARIES<br>SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 1497 | 01/08/2022 | 324840                 | 11358 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022036413 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            | 02 SECONDARY EDUCATION |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |           |            |                        |       |                                                                |
| 01 SALARIES<br>SCHOOL, BOPARAI KALAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 1498 | 01/08/2022 | 448668                 | 11169 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022036414 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            | 02 SECONDARY EDUCATION |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |           |            |                        |       |                                                                |
| 01 SALARIES<br>SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 1499 | 01/08/2022 | 394068                 | 11358 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022036415 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            | 02 SECONDARY EDUCATION |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |           |            |                        |       |                                                                |
| 01 SALARIES<br>SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 1500 | 01/08/2022 | 530004                 | 11358 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022036416 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            | 02 SECONDARY EDUCATION |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |           |            |                        |       |                                                                |
| 01 SALARIES<br>SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 1501 | 01/08/2022 | 1133008                | 11358 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022036391 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            | 02 SECONDARY EDUCATION |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |           |            |                        |       |                                                                |
| 01 SALARIES<br>SCHOOL,KAKOWAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  | 05 EDUCATION                     | NT V 1476 | 01/08/2022 | 63244                  | 11983 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC            |
| VN082022037160 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            | 02 SECONDARY EDUCATION |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |           |            |                        |       |                                                                |
| 01 SALARIES<br>SCHOOL, BHANI BARINGAN,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  | 05 EDUCATION                     | NT V 647  | 01/08/2022 | 70800                  | 11412 | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022037161 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            | 02 SECONDARY EDUCATION |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |           |            |                        |       |                                                                |
| 01 SALARIES<br>SCHOOL, BHANI BARINGAN,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  | 05 EDUCATION                     | NT V 648  | 01/08/2022 | 33460                  | 11412 | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022037162 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            | 02 SECONDARY EDUCATION |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |                                  |           |            |                        |       |                                                                |
| 01 SALARIES<br>SCHOOL, CHAUKIMAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 649  | 01/08/2022 | 369760                 | 11364 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |

| VCHR_DATA_0822.TXT                          |            |   |      |   |                                                           |      |            |                              |                             |
|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|-----------------------------|
| VN082022037163                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 650                    |
| SCHOOL, CHAUKIMAN,LUDHIANA                  |            |   |      |   |                                                           |      | 01/08/2022 | 214136                       | 11364                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH  |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO           |
| VN082022037164                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 651                    |
| SCHOOL, CHAUKIMAN,LUDHIANA                  |            |   |      |   |                                                           |      | 01/08/2022 | 104440                       | 11364                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH  |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO           |
| VN082022037165                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 652                    |
| SCHOOL, LEEMA JATPURA,LUDHIANA              |            |   |      |   |                                                           |      | 01/08/2022 | 18000                        | 11468                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH  |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO           |
| VN082022037167                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 654                    |
| SCHOOL, LEEMA JATPURA,LUDHIANA              |            |   |      |   |                                                           |      | 01/08/2022 | 84916                        | 11468                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH  |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO           |
| VN082022037166                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 653                    |
| SCHOOL, CHAUKIMAN,LUDHIANA                  |            |   |      |   |                                                           |      | 01/08/2022 | 123996                       | 11364                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH  |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO           |
| VN082022037168                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 655                    |
| SCHOOL, LEEMA JATPURA,LUDHIANA              |            |   |      |   |                                                           |      | 01/08/2022 | 276404                       | 11468                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH  |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO           |
| VN082022037169                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 656                    |
| SCHOOL, LEEMA JATPURA,LUDHIANA              |            |   |      |   |                                                           |      | 01/08/2022 | 35400                        | 11468                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH  |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO           |
| VN082022037170                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 657                    |
| SCHOOL, LEEMA JATPURA,LUDHIANA              |            |   |      |   |                                                           |      | 01/08/2022 | 448400                       | 11468                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH  |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO           |
| VN082022037171                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 658                    |
| SCHOOL, LEEMA JATPURA,LUDHIANA              |            |   |      |   |                                                           |      | 01/08/2022 | 149152                       | 11468                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH  |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO           |
| VN082022037172                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 659                    |
| SECONDARY SCHOOL,LAKHA                      |            |   |      |   |                                                           |      | 01/08/2022 | 136504                       | 11402                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                                             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC       |
| VN082022037173                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 660                    |
|                                             |            |   |      |   |                                                           |      | 01/08/2022 | 352008                       | 11402                       |
|                                             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR |

|                                                                                          |  |  |  |                                  |           |                   |                        |                       |       |                                                      |  |
|------------------------------------------------------------------------------------------|--|--|--|----------------------------------|-----------|-------------------|------------------------|-----------------------|-------|------------------------------------------------------|--|
| SECONDARY SCHOOL, LAKHA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                               |  |  |  | VCHR_DATA_0822.TXT               |           |                   |                        | 4204 DIRECTOR, PUBLIC |       |                                                      |  |
| VN082022037175 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |       |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                       |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                  |           |                   |                        |                       |       |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, GALIB KALAN,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05                               | EDUCATION | NT V 662          | 01/08/2022             | 149152                | 11344 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022037174 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |       |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                       |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                  |           |                   |                        |                       |       |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LAKHA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  | 05                               | EDUCATION | NT V 661          | 01/08/2022             | 310292                | 11402 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022037176 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |       |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                       |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                  |           |                   |                        |                       |       |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, HATHUR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  | 05                               | EDUCATION | NT V 663          | 01/08/2022             | 18000                 | 11242 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022037177 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |       |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                       |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                  |           |                   |                        |                       |       |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, GALIB KALAN,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05                               | EDUCATION | NT V 664          | 01/08/2022             | 900336                | 11344 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022037178 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |       |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                       |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                  |           |                   |                        |                       |       |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, HATHUR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  | 05                               | EDUCATION | NT V 665          | 01/08/2022             | 35400                 | 11242 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022037179 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |       |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                       |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                  |           |                   |                        |                       |       |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, HATHUR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  | 05                               | EDUCATION | NT V 666          | 01/08/2022             | 49084                 | 11242 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022037180 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |       |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                       |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                  |           |                   |                        |                       |       |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, HATHUR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  | 05                               | EDUCATION | NT V 667          | 01/08/2022             | 70800                 | 11242 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022037181 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |       |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                       |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                  |           |                   |                        |                       |       |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, GALIB KALAN,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05                               | EDUCATION | NT V 668          | 01/08/2022             | 345856                | 11344 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022037182 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |       |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                       |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                  |           |                   |                        |                       |       |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LAKHA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  | 05                               | EDUCATION | NT V 669          | 01/08/2022             | 700288                | 11402 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022037183 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |       |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                       |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                  |           |                   |                        |                       |       |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, HATHUR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  | 05                               | EDUCATION | NT V 670          | 01/08/2022             | 86816                 | 11242 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022037184 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |       |                                                      |  |
|                                                                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                       |       |                                                      |  |



| VCHR_DATA_0822.TXT                                                                       |              |                        |            |         |       |                                                        |  |  |  |
|------------------------------------------------------------------------------------------|--------------|------------------------|------------|---------|-------|--------------------------------------------------------|--|--|--|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |              |                        |            |         |       |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                        |            |         |       |                                                        |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, HATHUR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,      | 05 EDUCATION | NT V 671               | 01/08/2022 | 111760  | 11242 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |  |  |
| VN082022037185 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |              |                        |            |         |       |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                        |            |         |       |                                                        |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, GALIB KALAN,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 672               | 01/08/2022 | 1042952 | 11344 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |  |  |
| VN082022037186 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |              |                        |            |         |       |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                        |            |         |       |                                                        |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,LAKHA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 | 05 EDUCATION | NT V 673               | 01/08/2022 | 29108   | 11402 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |  |  |
| VN082022037187 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |              |                        |            |         |       |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                        |            |         |       |                                                        |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, HATHUR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,      | 05 EDUCATION | NT V 674               | 01/08/2022 | 245320  | 11242 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |  |  |
| VN082022037188 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |              |                        |            |         |       |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                        |            |         |       |                                                        |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, HATHUR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,      | 05 EDUCATION | NT V 675               | 01/08/2022 | 464856  | 11242 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |  |  |
| VN082022037189 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |              |                        |            |         |       |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                        |            |         |       |                                                        |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, GALIB KALAN,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 676               | 01/08/2022 | 728728  | 11344 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |  |  |
| VN082022037190 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |              |                        |            |         |       |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                        |            |         |       |                                                        |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, GALIB KALAN,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 677               | 01/08/2022 | 148292  | 11344 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |  |  |
| VN082022037191 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |              |                        |            |         |       |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                        |            |         |       |                                                        |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, GALIB KALAN,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 678               | 01/08/2022 | 64060   | 11344 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |  |  |
| VN082022037192 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |              |                        |            |         |       |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                        |            |         |       |                                                        |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, GALIB KALAN,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 679               | 01/08/2022 | 25500   | 11344 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |  |  |
| VN082022037193 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |              |                        |            |         |       |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                        |            |         |       |                                                        |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, GALIB KALAN,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 680               | 01/08/2022 | 48284   | 11344 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |  |  |
| VN082022037194 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |              |                        |            |         |       |                                                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                        |            |         |       |                                                        |  |  |  |
| 01 SALARIES<br>SHCOOL(GIRLS), MALHA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,          | 05 EDUCATION | NT V 681               | 01/08/2022 | 67508   | 11245 | PRINCIPAL,GOVERNMENT SR. SEC.<br>4204 DIRECTOR, PUBLIC |  |  |  |

|                                                                |  |  |  |  |  |                                  |           |                             |                        |
|----------------------------------------------------------------|--|--|--|--|--|----------------------------------|-----------|-----------------------------|------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |                                  |           |                             |                        |
| VN082022037145 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 1100                             | 2202      | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                             |                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                  |           |                             |                        |
| 01 SALARIES                                                    |  |  |  |  |  | 05                               | EDUCATION | NT V 632                    | 01/08/2022             |
| SECONDARY SCHOOL, KAMAL PURA,LUDHIANA                          |  |  |  |  |  | 474104                           | 11496     | PRINCIPAL,GOVERNMENT SENIOR |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  | 4204 DIRECTOR, PUBLIC            |           |                             |                        |
|                                                                |  |  |  |  |  |                                  |           |                             |                        |
| VN082022037146 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 1100                             | 2202      | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                             |                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                  |           |                             |                        |
| 01 SALARIES                                                    |  |  |  |  |  | 05                               | EDUCATION | NT V 633                    | 01/08/2022             |
| SECONDARY SCHOOL, KAMAL PURA,LUDHIANA                          |  |  |  |  |  | 296196                           | 11496     | PRINCIPAL,GOVERNMENT SENIOR |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  | 4204 DIRECTOR, PUBLIC            |           |                             |                        |
|                                                                |  |  |  |  |  |                                  |           |                             |                        |
| VN082022037147 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 1100                             | 2202      | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                             |                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                  |           |                             |                        |
| 01 SALARIES                                                    |  |  |  |  |  | 05                               | EDUCATION | NT V 634                    | 01/08/2022             |
| SECONDARY SCHOOL, KAMAL PURA,LUDHIANA                          |  |  |  |  |  | 59028                            | 11496     | PRINCIPAL,GOVERNMENT SENIOR |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  | 4204 DIRECTOR, PUBLIC            |           |                             |                        |
|                                                                |  |  |  |  |  |                                  |           |                             |                        |
| VN082022037148 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 1100                             | 2202      | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                             |                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                  |           |                             |                        |
| 01 SALARIES                                                    |  |  |  |  |  | 05                               | EDUCATION | NT V 635                    | 01/08/2022             |
| SECONDARY SCHOOL, KAMAL PURA,LUDHIANA                          |  |  |  |  |  | 206052                           | 11496     | PRINCIPAL,GOVERNMENT SENIOR |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  | 4204 DIRECTOR, PUBLIC            |           |                             |                        |
|                                                                |  |  |  |  |  |                                  |           |                             |                        |
| VN082022037149 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 1100                             | 2202      | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                             |                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                  |           |                             |                        |
| 01 SALARIES                                                    |  |  |  |  |  | 05                               | EDUCATION | NT V 636                    | 01/08/2022             |
| SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA                 |  |  |  |  |  | 245320                           | 11484     | PRINCIPAL,GOVERNMENT SENIOR |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  | 4204 DIRECTOR, PUBLIC            |           |                             |                        |
|                                                                |  |  |  |  |  |                                  |           |                             |                        |
| VN082022037150 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 1100                             | 2202      | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                             |                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                  |           |                             |                        |
| 01 SALARIES                                                    |  |  |  |  |  | 05                               | EDUCATION | NT V 637                    | 01/08/2022             |
| SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA                 |  |  |  |  |  | 54596                            | 11484     | PRINCIPAL,GOVERNMENT SENIOR |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  | 4204 DIRECTOR, PUBLIC            |           |                             |                        |
|                                                                |  |  |  |  |  |                                  |           |                             |                        |
| VN082022037151 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 1100                             | 2202      | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                             |                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                  |           |                             |                        |
| 01 SALARIES                                                    |  |  |  |  |  | 05                               | EDUCATION | NT V 638                    | 01/08/2022             |
| SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA                 |  |  |  |  |  | 170208                           | 11484     | PRINCIPAL,GOVERNMENT SENIOR |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  | 4204 DIRECTOR, PUBLIC            |           |                             |                        |
|                                                                |  |  |  |  |  |                                  |           |                             |                        |
| VN082022037152 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 1100                             | 2202      | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                             |                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                  |           |                             |                        |
| 01 SALARIES                                                    |  |  |  |  |  | 05                               | EDUCATION | NT V 639                    | 01/08/2022             |
| SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA                           |  |  |  |  |  | 136504                           | 11522     | HEADMASTER,GOVERNMENT HIGH  |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  | 3701 SECRETARY TO                |           |                             |                        |
|                                                                |  |  |  |  |  |                                  |           |                             |                        |
| VN082022037153 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 1100                             | 2202      | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                             |                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                  |           |                             |                        |
| 01 SALARIES                                                    |  |  |  |  |  | 05                               | EDUCATION | NT V 640                    | 01/08/2022             |
| SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA                           |  |  |  |  |  | 230048                           | 11522     | HEADMASTER,GOVERNMENT HIGH  |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  | 3701 SECRETARY TO                |           |                             |                        |
|                                                                |  |  |  |  |  |                                  |           |                             |                        |
| VN082022037154 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 1100                             | 2202      | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                             |                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                  |           |                             |                        |
| 01 SALARIES                                                    |  |  |  |  |  | 05                               | EDUCATION | NT V 641                    | 01/08/2022             |
| SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA                           |  |  |  |  |  | 81105                            | 11522     | HEADMASTER,GOVERNMENT HIGH  |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  | 3701 SECRETARY TO                |           |                             |                        |
|                                                                |  |  |  |  |  |                                  |           |                             |                        |
| VN082022037155 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 1100                             | 2202      | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                             |                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                  |           |                             |                        |
| 01 SALARIES                                                    |  |  |  |  |  | 05                               | EDUCATION | NT V 642                    | 01/08/2022             |
|                                                                |  |  |  |  |  | 221692                           | 11522     | HEADMASTER,GOVERNMENT HIGH  |                        |



|                                                                                     |  |  |  |  |  |                                  |                        |  |  |  |  |                   |                        |        |       |                                                                |  |  |
|-------------------------------------------------------------------------------------|--|--|--|--|--|----------------------------------|------------------------|--|--|--|--|-------------------|------------------------|--------|-------|----------------------------------------------------------------|--|--|
| SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  | VCHR_DATA_0822.TXT               |                        |  |  |  |  | 3701 SECRETARY TO |                        |        |       |                                                                |  |  |
| VN082022037156 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  |  |  | 1100                             | 2202 GENERAL EDUCATION |  |  |  |  |                   | 02 SECONDARY EDUCATION |        |       |                                                                |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |  |  |                   |                        |        |       |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |  |                                  |                        |  |  |  |  |                   |                        |        |       |                                                                |  |  |
| 01 SALARIES                                                                         |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  | NT V 643          | 01/08/2022             | 70800  | 11522 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |  |
| SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |                                  |                        |  |  |  |  |                   |                        |        |       |                                                                |  |  |
| VN082022037157 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  |  |  | 1100                             | 2202 GENERAL EDUCATION |  |  |  |  |                   | 02 SECONDARY EDUCATION |        |       |                                                                |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |  |  |                   |                        |        |       |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |  |                                  |                        |  |  |  |  |                   |                        |        |       |                                                                |  |  |
| 01 SALARIES                                                                         |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  | NT V 644          | 01/08/2022             | 63244  | 11412 | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |  |
| SCHOOL, BHANI BARINGAN,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  |  |  |                                  |                        |  |  |  |  |                   |                        |        |       |                                                                |  |  |
| VN082022037158 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  |  |  | 1100                             | 2202 GENERAL EDUCATION |  |  |  |  |                   | 02 SECONDARY EDUCATION |        |       |                                                                |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |  |  |                   |                        |        |       |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |  |                                  |                        |  |  |  |  |                   |                        |        |       |                                                                |  |  |
| 01 SALARIES                                                                         |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  | NT V 645          | 01/08/2022             | 208288 | 11412 | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |  |
| SCHOOL, BHANI BARINGAN,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  |  |  |                                  |                        |  |  |  |  |                   |                        |        |       |                                                                |  |  |
| VN082022037159 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  |  |  | 1100                             | 2202 GENERAL EDUCATION |  |  |  |  |                   | 02 SECONDARY EDUCATION |        |       |                                                                |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |  |  |                   |                        |        |       |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |  |                                  |                        |  |  |  |  |                   |                        |        |       |                                                                |  |  |
| 01 SALARIES                                                                         |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  | NT V 646          | 01/08/2022             | 390792 | 11412 | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |  |
| SCHOOL, BHANI BARINGAN,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  |  |  |                                  |                        |  |  |  |  |                   |                        |        |       |                                                                |  |  |
| VN082022036318 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  |  |  | 1100                             | 2202 GENERAL EDUCATION |  |  |  |  |                   | 02 SECONDARY EDUCATION |        |       |                                                                |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |  |  |                   |                        |        |       |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |  |                                  |                        |  |  |  |  |                   |                        |        |       |                                                                |  |  |
| 01 SALARIES                                                                         |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  | NT V 1403         | 01/08/2022             | 157992 | 11182 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |  |
| SECONDARY SCHOOL, DEHLON,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  |  |  |                                  |                        |  |  |  |  |                   |                        |        |       |                                                                |  |  |
| VN082022036319 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  |  |  | 1100                             | 2202 GENERAL EDUCATION |  |  |  |  |                   | 02 SECONDARY EDUCATION |        |       |                                                                |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |  |  |                   |                        |        |       |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |  |                                  |                        |  |  |  |  |                   |                        |        |       |                                                                |  |  |
| 01 SALARIES                                                                         |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  | NT V 1404         | 01/08/2022             | 153504 | 11539 | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |  |
| SCHOOL, THREEKE,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |  |  |                                  |                        |  |  |  |  |                   |                        |        |       |                                                                |  |  |
| VN082022036320 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  |  |  | 1100                             | 2202 GENERAL EDUCATION |  |  |  |  |                   | 02 SECONDARY EDUCATION |        |       |                                                                |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |  |  |                   |                        |        |       |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |  |                                  |                        |  |  |  |  |                   |                        |        |       |                                                                |  |  |
| 01 SALARIES                                                                         |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  | NT V 1405         | 01/08/2022             | 377576 | 11539 | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |  |
| SCHOOL, THREEKE,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |  |  |                                  |                        |  |  |  |  |                   |                        |        |       |                                                                |  |  |
| VN082022036321 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  |  |  | 1100                             | 2202 GENERAL EDUCATION |  |  |  |  |                   | 02 SECONDARY EDUCATION |        |       |                                                                |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |  |  |                   |                        |        |       |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |  |                                  |                        |  |  |  |  |                   |                        |        |       |                                                                |  |  |
| 01 SALARIES                                                                         |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  | NT V 1406         | 01/08/2022             | 102376 | 11539 | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |  |
| SCHOOL, THREEKE,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |  |  |                                  |                        |  |  |  |  |                   |                        |        |       |                                                                |  |  |
| VN082022036322 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  |  |  | 1100                             | 2202 GENERAL EDUCATION |  |  |  |  |                   | 02 SECONDARY EDUCATION |        |       |                                                                |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |  |  |                   |                        |        |       |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |  |                                  |                        |  |  |  |  |                   |                        |        |       |                                                                |  |  |
| 01 SALARIES                                                                         |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  | NT V 1407         | 01/08/2022             | 123136 | 11539 | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |  |
| SCHOOL, THREEKE,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  |  |  |                                  |                        |  |  |  |  |                   |                        |        |       |                                                                |  |  |
| VN082022036323 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  |  |  | 1100                             | 2202 GENERAL EDUCATION |  |  |  |  |                   | 02 SECONDARY EDUCATION |        |       |                                                                |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |  |  |                   |                        |        |       |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |  |                                  |                        |  |  |  |  |                   |                        |        |       |                                                                |  |  |
| 01 SALARIES                                                                         |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  | NT V 1408         | 01/08/2022             | 894080 | 11347 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |  |
| SCHOOL, KHUD MOHALLA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |  |  |  |  |  |                                  |                        |  |  |  |  |                   |                        |        |       |                                                                |  |  |
| VN082022036324 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  |  |  | 1100                             | 2202 GENERAL EDUCATION |  |  |  |  |                   | 02 SECONDARY EDUCATION |        |       |                                                                |  |  |
|                                                                                     |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |  |  |                   |                        |        |       |                                                                |  |  |

[illegible]

|                                                                                                                         |  |  |  |                                  |                        |            |                                                                  |  |
|-------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------|------------------------------------------------------------------|--|
|                                                                                                                         |  |  |  | VCHR_DATA_0822.TXT               |                        |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, MUKANDPUR,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  | 05 EDUCATION                     | NT V 1418              | 01/08/2022 | 111760 11162 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |
| VN082022036334 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                          |  |  |  | 1100 2202 GENERAL EDUCATION      |                        |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |                                  |                        |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, MUKANDPUR,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  | 05 EDUCATION                     | NT V 1419              | 01/08/2022 | 63028 11162 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022036335 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                          |  |  |  | 1100 2202 GENERAL EDUCATION      |                        |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |                                  |                        |            |                                                                  |  |
| 01 SALARIES<br>SABHA SCHOOL, MODEL TOWN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  | 05 EDUCATION                     | NT V 1420              | 01/08/2022 | 25500 11102 HEADMASTER,SHRI GURU SINGH<br>3701 SECRETARY TO      |  |
| VN082022036336 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                          |  |  |  | 1100 2202 GENERAL EDUCATION      |                        |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |                                  |                        |            |                                                                  |  |
| 01 SALARIES<br>JHAMERI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                      |  |  |  | 05 EDUCATION                     | NT V 1421              | 01/08/2022 | 133288 11545 HEADMASTER,G.H.S,KHERI<br>4204 DIRECTOR, PUBLIC     |  |
| VN082022036337 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                          |  |  |  | 1100 2202 GENERAL EDUCATION      |                        |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |                                  |                        |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, MUKANDPUR,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  | 05 EDUCATION                     | NT V 1422              | 01/08/2022 | 350356 11162 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |
| VN082022036338 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                          |  |  |  | 1100 2202 GENERAL EDUCATION      |                        |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |                                  |                        |            |                                                                  |  |
| 01 SALARIES<br>JHAMERI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                      |  |  |  | 05 EDUCATION                     | NT V 1423              | 01/08/2022 | 178316 11545 HEADMASTER,G.H.S,KHERI<br>4204 DIRECTOR, PUBLIC     |  |
| VN082022036339 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                          |  |  |  | 1100 2202 GENERAL EDUCATION      |                        |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |                                  |                        |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, MUKANDPUR,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  | 05 EDUCATION                     | NT V 1424              | 01/08/2022 | 31340 11162 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022036340 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                          |  |  |  | 1100 2202 GENERAL EDUCATION      |                        |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |                                  |                        |            |                                                                  |  |
| 01 SALARIES<br>JHAMERI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                      |  |  |  | 05 EDUCATION                     | NT V 1425              | 01/08/2022 | 30228 11545 HEADMASTER,G.H.S,KHERI<br>4204 DIRECTOR, PUBLIC      |  |
| VN082022036356 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                          |  |  |  | 1100 2202 GENERAL EDUCATION      |                        |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |                                  |                        |            |                                                                  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                             |  |  |  | 05 EDUCATION                     | NT V 1441              | 01/08/2022 | 35400 11358 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022036357 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                          |  |  |  | 1100 2202 GENERAL EDUCATION      |                        |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |                                  |                        |            |                                                                  |  |
| 01 SALARIES<br>HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA<br>4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1442              | 01/08/2022 | 297444 11547                                                     |  |
| VN082022036358 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                          |  |  |  | 1100 2202 GENERAL EDUCATION      |                        |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |                                  |                        |            |                                                                  |  |
| 01 SALARIES<br>HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA<br>4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1443              | 01/08/2022 | 63244 11547                                                      |  |



| VCHR_DATA_0822.TXT |            |   |      |   |                                                           |      |      |                              |                                                                                        |
|--------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|----------------------------------------------------------------------------------------|
| VN082022036359     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                 |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                        |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1444 01/08/2022 44204 11547                                                       |
|                    |            |   |      |   | HEADMASTER, G. H. S, RAMGARH(SAMRALA ROAD), LUDHIANA      |      |      |                              |                                                                                        |
|                    |            |   |      |   | 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,    |      |      |                              |                                                                                        |
| VN082022036360     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                 |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                        |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1445 01/08/2022 35400 11547                                                       |
|                    |            |   |      |   | HEADMASTER, G. H. S, RAMGARH(SAMRALA ROAD), LUDHIANA      |      |      |                              |                                                                                        |
|                    |            |   |      |   | 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,    |      |      |                              |                                                                                        |
| VN082022036361     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                 |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                        |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1446 01/08/2022 797184 11547                                                      |
|                    |            |   |      |   | HEADMASTER, G. H. S, RAMGARH(SAMRALA ROAD), LUDHIANA      |      |      |                              |                                                                                        |
|                    |            |   |      |   | 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,    |      |      |                              |                                                                                        |
| VN082022036362     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                 |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                        |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1447 01/08/2022 316920 11304 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
|                    |            |   |      |   | DHUL KOT, LUDHIANA                                        |      |      |                              |                                                                                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |      |                              |                                                                                        |
| VN082022036363     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                 |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                        |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1448 01/08/2022 49644 11304 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC  |
|                    |            |   |      |   | DHUL KOT, LUDHIANA                                        |      |      |                              |                                                                                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |      |                              |                                                                                        |
| VN082022036364     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                 |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                        |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1449 01/08/2022 456540 11304 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
|                    |            |   |      |   | DHUL KOT, LUDHIANA                                        |      |      |                              |                                                                                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |      |                              |                                                                                        |
| VN082022036365     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                 |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                        |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1450 01/08/2022 133288 11281 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO        |
|                    |            |   |      |   | SCHOOL, SHER PUR KALAN, LUDHIANA                          |      |      |                              |                                                                                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |      |      |                              |                                                                                        |
| VN082022036366     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                 |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                        |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1451 01/08/2022 586952 11281 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO        |
|                    |            |   |      |   | SCHOOL, SHER PUR KALAN, LUDHIANA                          |      |      |                              |                                                                                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |      |      |                              |                                                                                        |
| VN082022036367     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                 |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                        |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1452 01/08/2022 376120 11832 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
|                    |            |   |      |   | MULLANPUR, LUDHIANA                                       |      |      |                              |                                                                                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |      |                              |                                                                                        |
| VN082022036368     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                 |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                        |
|                    |            |   |      |   | 01 SALARIES                                               |      | 05   | EDUCATION                    | NT V 1453 01/08/2022 82012 11832 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC  |
|                    |            |   |      |   | MULLANPUR, LUDHIANA                                       |      |      |                              |                                                                                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |      |                              |                                                                                        |
| VN082022036369     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                 |
|                    |            |   |      |   |                                                           |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                        |

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|-----------------------------------------------------------|------------|--------|-------------------------------|-----------|-------------------|-----------|------------|---------------|----------------------------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |           |                   |           |            |               |                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |           |                   |           |            |               |                                                    |
| 01 SALARIES                                               |            |        |                               |           | 05 EDUCATION      | NT V 1454 | 01/08/2022 | 86960 11145   | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO       |
| SCHOOL, HEERAN,LUDHIANA                                   |            |        |                               |           |                   |           |            |               |                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |           |                   |           |            |               |                                                    |
| VN082022036370                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 2202 | GENERAL EDUCATION |           |            |               | 02 SECONDARY EDUCATION                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |           |                   |           |            |               |                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |           |                   |           |            |               |                                                    |
| 01 SALARIES                                               |            |        |                               |           | 05 EDUCATION      | NT V 1455 | 01/08/2022 | 262456 11145  | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO       |
| SCHOOL, HEERAN,LUDHIANA                                   |            |        |                               |           |                   |           |            |               |                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |           |                   |           |            |               |                                                    |
| VN082022036371                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 2202 | GENERAL EDUCATION |           |            |               | 02 SECONDARY EDUCATION                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |           |                   |           |            |               |                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |           |                   |           |            |               |                                                    |
| 01 SALARIES                                               |            |        |                               |           | 05 EDUCATION      | NT V 1456 | 01/08/2022 | 562936 11145  | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO       |
| SCHOOL, HEERAN,LUDHIANA                                   |            |        |                               |           |                   |           |            |               |                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |           |                   |           |            |               |                                                    |
| VN082022036372                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 2202 | GENERAL EDUCATION |           |            |               | 02 SECONDARY EDUCATION                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |           |                   |           |            |               |                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |           |                   |           |            |               |                                                    |
| 01 SALARIES                                               |            |        |                               |           | 05 EDUCATION      | NT V 1457 | 01/08/2022 | 577401 11832  | HEADMASTER,GOVT.HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| MULLANPUR,LUDHIANA                                        |            |        |                               |           |                   |           |            |               |                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |           |                   |           |            |               |                                                    |
| VN082022036374                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 2202 | GENERAL EDUCATION |           |            |               | 02 SECONDARY EDUCATION                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |           |                   |           |            |               |                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |           |                   |           |            |               |                                                    |
| 01 SALARIES                                               |            |        |                               |           | 05 EDUCATION      | NT V 1459 | 01/08/2022 | 331464 11988  | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC   |
| SCHOOL,KAILASH NAGAR                                      |            |        |                               |           |                   |           |            |               |                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |           |                   |           |            |               |                                                    |
| VN082022036373                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 2202 | GENERAL EDUCATION |           |            |               | 02 SECONDARY EDUCATION                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |           |                   |           |            |               |                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |           |                   |           |            |               |                                                    |
| 01 SALARIES                                               |            |        |                               |           | 05 EDUCATION      | NT V 1458 | 01/08/2022 | 225968 11988  | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC   |
| SCHOOL,KAILASH NAGAR                                      |            |        |                               |           |                   |           |            |               |                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |           |                   |           |            |               |                                                    |
| VN082022036375                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 2202 | GENERAL EDUCATION |           |            |               | 02 SECONDARY EDUCATION                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |           |                   |           |            |               |                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |           |                   |           |            |               |                                                    |
| 01 SALARIES                                               |            |        |                               |           | 05 EDUCATION      | NT V 1460 | 01/08/2022 | 249660 11988  | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC   |
| SCHOOL,KAILASH NAGAR                                      |            |        |                               |           |                   |           |            |               |                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |           |                   |           |            |               |                                                    |
| VN082022036376                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 2202 | GENERAL EDUCATION |           |            |               | 02 SECONDARY EDUCATION                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |           |                   |           |            |               |                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |           |                   |           |            |               |                                                    |
| 01 SALARIES                                               |            |        |                               |           | 05 EDUCATION      | NT V 1461 | 01/08/2022 | 328848 11988  | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC   |
| SCHOOL,KAILASH NAGAR                                      |            |        |                               |           |                   |           |            |               |                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |           |                   |           |            |               |                                                    |
| VN082022036377                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 2202 | GENERAL EDUCATION |           |            |               | 02 SECONDARY EDUCATION                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |           |                   |           |            |               |                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |           |                   |           |            |               |                                                    |
| 01 SALARIES                                               |            |        |                               |           | 05 EDUCATION      | NT V 1462 | 01/08/2022 | 74224 11322   | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO       |
| SCHOOL, KOHARA,LUDHIANA                                   |            |        |                               |           |                   |           |            |               |                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |           |                   |           |            |               |                                                    |
| VN082022036378                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 2202 | GENERAL EDUCATION |           |            |               | 02 SECONDARY EDUCATION                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |           |                   |           |            |               |                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |           |                   |           |            |               |                                                    |
| 01 SALARIES                                               |            |        |                               |           | 05 EDUCATION      | NT V 1463 | 01/08/2022 | 596204 11322  | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO       |
| SCHOOL, KOHARA,LUDHIANA                                   |            |        |                               |           |                   |           |            |               |                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |           |                   |           |            |               |                                                    |
| VN082022036379                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 2202 | GENERAL EDUCATION |           |            |               | 02 SECONDARY EDUCATION                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |           |                   |           |            |               |                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |           |                   |           |            |               |                                                    |
| 01 SALARIES                                               |            |        |                               |           | 05 EDUCATION      | NT V 1464 | 01/08/2022 | 1796944 11545 | HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC       |
| JHAMERI,LUDHIANA                                          |            |        |                               |           |                   |           |            |               |                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |           |                   |           |            |               |                                                    |

| VCHR_DATA_0822.TXT                           |            |   |      |   |                                                           |      |           |                              |                                           |
|----------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|-----------|------------------------------|-------------------------------------------|
| VN082022036380                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1465                    | 01/08/2022                                |
| JHAMERI, LUDHIANA                            |            |   |      |   |                                                           |      |           |                              | 1407716 11545 HEADMASTER, G.H.S, KHERI    |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                     |
| VN082022036381                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1466                    | 01/08/2022                                |
| JHAMERI, LUDHIANA                            |            |   |      |   |                                                           |      |           |                              | 97972 11545 HEADMASTER, G.H.S, KHERI      |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                     |
| VN082022036382                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1467                    | 01/08/2022                                |
| SCHOOL, SHER PUR KALAN, LUDHIANA             |            |   |      |   |                                                           |      |           |                              | 1635644 11281 HEADMASTER, GOVERNMENT HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |           |                              | 3701 SECRETARY TO                         |
| VN082022037101                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 408                     | 01/08/2022                                |
| JHAMERI, LUDHIANA                            |            |   |      |   |                                                           |      |           |                              | 35400 11545 HEADMASTER, G.H.S, KHERI      |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                     |
| VN082022037102                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 409                     | 01/08/2022                                |
| JHAMERI, LUDHIANA                            |            |   |      |   |                                                           |      |           |                              | 63244 11545 HEADMASTER, G.H.S, KHERI      |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                     |
| VN082022037103                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 410                     | 01/08/2022                                |
| JHAMERI, LUDHIANA                            |            |   |      |   |                                                           |      |           |                              | 193636 11545 HEADMASTER, G.H.S, KHERI     |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                     |
| VN082022037104                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 411                     | 01/08/2022                                |
| JHAMERI, LUDHIANA                            |            |   |      |   |                                                           |      |           |                              | 223968 11545 HEADMASTER, G.H.S, KHERI     |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                     |
| VN082022037105                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 412                     | 01/08/2022                                |
| SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA   |            |   |      |   |                                                           |      |           |                              | 18000 11231 PRINCIPAL, GOVERNMENT GIRLS   |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                     |
| VN082022037106                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 413                     | 01/08/2022                                |
| SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA   |            |   |      |   |                                                           |      |           |                              | 31340 11231 PRINCIPAL, GOVERNMENT GIRLS   |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                     |
| VN082022037107                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 414                     | 01/08/2022                                |
| SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA   |            |   |      |   |                                                           |      |           |                              | 208288 11231 PRINCIPAL, GOVERNMENT GIRLS  |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                     |
| VN082022037108                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 415                     | 01/08/2022                                |
|                                              |            |   |      |   |                                                           |      |           |                              | 577980 11231 PRINCIPAL, GOVERNMENT GIRLS  |



|                                                                                    |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                      |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC            |  |  |  |  |  |  |  |  |  |                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022037109 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 416 01/08/2022 278296 11231 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022037110 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 417 01/08/2022 47454 11354 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |  |  |  |  |  |  |
| SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022037112 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 419 01/08/2022 58080 11354 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |  |  |  |  |  |  |
| SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022037111 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 418 01/08/2022 83196 11354 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |  |  |  |  |  |  |
| SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022037113 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 420 01/08/2022 35400 11354 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |  |  |  |  |  |  |
| SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022037114 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 421 01/08/2022 406896 11230 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| SCHOOL, JARG,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022037115 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 422 01/08/2022 63248 11230 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |  |  |  |  |  |  |
| SCHOOL, JARG,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022037116 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 423 01/08/2022 524120 11230 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| SCHOOL, JARG,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022037117 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 424 01/08/2022 198904 11462 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| SCHOOL, BHUMADDI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022037118 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 425 01/08/2022 470956 11462 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| SCHOOL, BHUMADDI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022037119 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                               |  |  |  |  |  |  |  |  |  |
|                                                                                    |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                                      |  |  |  |  |  |  |  |  |  |

| VCHR_DATA_0822.TXT                                                                                |              |                        |            |         |       |                                                      |  |  |  |
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |              |                        |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |                        |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, BHUMADDI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           | 05 EDUCATION | NT V 426               | 01/08/2022 | 27260   | 11462 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022037120 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |              |                        |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |                        |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION | NT V 427               | 01/08/2022 | 1268138 | 11354 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022036341 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |              |                        |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |                        |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, BASSIAN BET,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        | 05 EDUCATION | NT V 1426              | 01/08/2022 | 725816  | 11405 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022036342 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |              |                        |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |                        |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, BASSIAN BET,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        | 05 EDUCATION | NT V 1427              | 01/08/2022 | 77388   | 11405 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022036343 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |              |                        |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |                        |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>JHAMERI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                | 05 EDUCATION | NT V 1428              | 01/08/2022 | 1304604 | 11545 | HEADMASTER,G.H.S,KHERI<br>4204 DIRECTOR, PUBLIC      |  |  |  |
| VN082022036344 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |              |                        |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |                        |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>JHAMERI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                | 05 EDUCATION | NT V 1429              | 01/08/2022 | 222160  | 11545 | HEADMASTER,G.H.S,KHERI<br>4204 DIRECTOR, PUBLIC      |  |  |  |
| VN082022036345 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |              |                        |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |                        |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>JHAMERI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                | 05 EDUCATION | NT V 1430              | 01/08/2022 | 178172  | 11545 | HEADMASTER,G.H.S,KHERI<br>4204 DIRECTOR, PUBLIC      |  |  |  |
| VN082022036346 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |              |                        |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |                        |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        | 05 EDUCATION | NT V 1431              | 01/08/2022 | 1778967 | 11550 | HEADMASTER,GOVT. MODEL HIGH<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022036347 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |              |                        |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |                        |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>JHAMERI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                | 05 EDUCATION | NT V 1432              | 01/08/2022 | 156544  | 11545 | HEADMASTER,G.H.S,KHERI<br>4204 DIRECTOR, PUBLIC      |  |  |  |
| VN082022036348 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |              |                        |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |                        |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        | 05 EDUCATION | NT V 1433              | 01/08/2022 | 2452696 | 11550 | HEADMASTER,GOVT. MODEL HIGH<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022036349 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |              |                        |            |         |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |                        |            |         |       |                                                      |  |  |  |
| 01 SALARIES<br>JHAMERI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                | 05 EDUCATION | NT V 1434              | 01/08/2022 | 2756395 | 11545 | HEADMASTER,G.H.S,KHERI<br>4204 DIRECTOR, PUBLIC      |  |  |  |



| VCHR_DATA_0822.TXT                                             |            |          |        |       |      |                       |                   |                                  |          |                        |                                  |
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| VN082022036350 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |          |        | 1100  | 2202 | GENERAL EDUCATION     |                   | 109 GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION |                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |          |        |       |      |                       |                   |                                  |          |                        |                                  |
| 0000 00 NO DETAILED HEAD                                       |            |          |        |       |      |                       |                   |                                  |          |                        |                                  |
| 01 SALARIES                                                    |            |          |        |       |      |                       |                   | 05 EDUCATION                     |          | NT V 1435              | 01/08/2022                       |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                      |            |          |        |       |      |                       |                   |                                  |          | 2624776                | 11231 PRINCIPAL,GOVERNMENT GIRLS |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |          |        |       |      |                       |                   |                                  |          | 4204                   | DIRECTOR, PUBLIC                 |
|                                                                |            |          |        |       |      |                       |                   |                                  |          |                        |                                  |
| VN082022036351 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |          |        | 1100  | 2202 | GENERAL EDUCATION     |                   | 109 GOVERNMENT SECONDARY SCHOOLS |          | 02 SECONDARY EDUCATION |                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |          |        |       |      |                       |                   |                                  |          |                        |                                  |
| 0000 00 NO DETAILED HEAD                                       |            |          |        |       |      |                       |                   |                                  |          |                        |                                  |
| 01 SALARIES                                                    |            |          |        |       |      |                       |                   | 05 EDUCATION                     |          | NT V 1436              | 01/08/2022                       |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                      |            |          |        |       |      |                       |                   |                                  |          | 1887452                | 11231 PRINCIPAL,GOVERNMENT GIRLS |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |          |        |       |      |                       |                   |                                  |          | 4204                   | DIRECTOR, PUBLIC                 |
|                                                                |            |          |        |       |      |                       |                   |                                  |          |                        |                                  |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A DEAL   | V CATG | TRY_C | MJR_ | MJR_HEAD_DESC         |                   | MIN                              |          | SM SM_HEAD_DESC        |                                  |
|                                                                |            |          |        |       |      | SU SUB_HEAD_DESC      |                   | MIN                              |          | MIN_DESC               |                                  |
|                                                                |            |          |        |       |      | BDGT DT DTL_HEAD_DESC |                   |                                  |          |                        |                                  |
|                                                                | SO         | SOE_DESC |        |       |      | GR                    | GRANT_DESCRIPTION | PL                               | V VCHR_N | VCHR_DT                | NET_AMNT DDO_C NAME              |
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| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 431 | 01/08/2022 | 390412 11470 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022037123 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                |
|                                                                |  |  |  |  | 1100 2202 GENERAL EDUCATION      |          |            |              |                                                                |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                |
| SECONDARY SCHOOL, RUPALON,LUDHIANA                             |  |  |  |  |                                  |          |            |              |                                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 430 | 01/08/2022 | 136504 11470 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022037125 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                |
|                                                                |  |  |  |  | 1100 2202 GENERAL EDUCATION      |          |            |              |                                                                |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                |
| SECONDARY SCHOOL, RUPALON,LUDHIANA                             |  |  |  |  |                                  |          |            |              |                                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 432 | 01/08/2022 | 43848 11470  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022037126 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                |
|                                                                |  |  |  |  | 1100 2202 GENERAL EDUCATION      |          |            |              |                                                                |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                |
| SECONDARY SCHOOL, RUPALON,LUDHIANA                             |  |  |  |  |                                  |          |            |              |                                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 433 | 01/08/2022 | 428932 11470 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022037131 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                |
|                                                                |  |  |  |  | 1100 2202 GENERAL EDUCATION      |          |            |              |                                                                |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                |
| JHAMERI, LUDHIANA                                              |  |  |  |  |                                  |          |            |              |                                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 438 | 01/08/2022 | 333648 11545 | HEADMASTER,G.H.S,KHERI<br>4204 DIRECTOR, PUBLIC                |
| VN082022037127 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                |
|                                                                |  |  |  |  | 1100 2202 GENERAL EDUCATION      |          |            |              |                                                                |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                |
| SECONDARY SCHOOL, RUPALON,LUDHIANA                             |  |  |  |  |                                  |          |            |              |                                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 434 | 01/08/2022 | 557816 11470 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022037128 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                |
|                                                                |  |  |  |  | 1100 2202 GENERAL EDUCATION      |          |            |              |                                                                |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                |
| JHAMERI, LUDHIANA                                              |  |  |  |  |                                  |          |            |              |                                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 435 | 01/08/2022 | 74224 11545  | HEADMASTER,G.H.S,KHERI<br>4204 DIRECTOR, PUBLIC                |
| VN082022037129 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                |
|                                                                |  |  |  |  | 1100 2202 GENERAL EDUCATION      |          |            |              |                                                                |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                |
| JHAMERI, LUDHIANA                                              |  |  |  |  |                                  |          |            |              |                                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 436 | 01/08/2022 | 395608 11545 | HEADMASTER,G.H.S,KHERI<br>4204 DIRECTOR, PUBLIC                |
| VN082022037132 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                |
|                                                                |  |  |  |  | 1100 2202 GENERAL EDUCATION      |          |            |              |                                                                |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                |
| SECONDARY SCHOOL, RUPALON,LUDHIANA                             |  |  |  |  |                                  |          |            |              |                                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 439 | 01/08/2022 | 252160 11470 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022037133 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                |
|                                                                |  |  |  |  | 1100 2202 GENERAL EDUCATION      |          |            |              |                                                                |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                |
| SCHOOL, JATANA,LUDHIANA                                        |  |  |  |  |                                  |          |            |              |                                                                |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 440 | 01/08/2022 | 132560 11393 | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022037134 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                |
|                                                                |  |  |  |  | 1100 2202 GENERAL EDUCATION      |          |            |              |                                                                |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                |
| SCHOOL, JATANA,LUDHIANA                                        |  |  |  |  |                                  |          |            |              |                                                                |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 441 | 01/08/2022 | 467032 11393 | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |

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|                                                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|-----|------------------------------|----|---------------------|
| VN082022037135                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, JATANA,LUDHIANA                                   |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022037136                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, JATANA,LUDHIANA                                   |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022037137                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, JATANA,LUDHIANA                                   |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022037138                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, AMARGARH KALER,LUDHIANA                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022036976                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL, MACHIWARA,LUDHIANA                      |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022036977                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022036978                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL, MACHIWARA,LUDHIANA                      |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022036979                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL, MACHIWARA,LUDHIANA                      |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022036389                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, BHANI SHALU,LUDHIANA                              |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022036390                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, BHANI SHALU,LUDHIANA                              |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022037139                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |



|                                                                                                  |  |  |  |                                  |                        |            |        |                        |                                                                |
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|                                                                                                  |  |  |  | VCHR_DATA_0822.TXT               |                        |            |        |                        |                                                                |
| 01 SALARIES<br>SCHOOL, HANS KALAN,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  | 05 EDUCATION                     | NT V 589               | 01/08/2022 | 90000  | 11271                  | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
|                                                                                                  |  |  |  |                                  |                        |            |        |                        |                                                                |
| VN082022037140 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |        | 02 SECONDARY EDUCATION |                                                                |
|                                                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |                        |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD            |  |  |  |                                  |                        |            |        |                        |                                                                |
| 01 SALARIES<br>SCHOOL, MALLAHA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 590               | 01/08/2022 | 410060 | 11526                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
|                                                                                                  |  |  |  |                                  |                        |            |        |                        |                                                                |
| VN082022037141 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |        | 02 SECONDARY EDUCATION |                                                                |
|                                                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |                        |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD            |  |  |  |                                  |                        |            |        |                        |                                                                |
| 01 SALARIES<br>SCHOOL, HANS KALAN,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  | 05 EDUCATION                     | NT V 591               | 01/08/2022 | 477100 | 11271                  | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
|                                                                                                  |  |  |  |                                  |                        |            |        |                        |                                                                |
| VN082022037142 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |        | 02 SECONDARY EDUCATION |                                                                |
|                                                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |                        |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD            |  |  |  |                                  |                        |            |        |                        |                                                                |
| 01 SALARIES<br>SCHOOL, AKHARA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  | 05 EDUCATION                     | NT V 592               | 01/08/2022 | 760416 | 11316                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
|                                                                                                  |  |  |  |                                  |                        |            |        |                        |                                                                |
| VN082022037143 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |        | 02 SECONDARY EDUCATION |                                                                |
|                                                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |                        |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD            |  |  |  |                                  |                        |            |        |                        |                                                                |
| 01 SALARIES<br>SCHOOL, AMARGARH KALER,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 593               | 01/08/2022 | 39580  | 11323                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
|                                                                                                  |  |  |  |                                  |                        |            |        |                        |                                                                |
| VN082022037144 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |        | 02 SECONDARY EDUCATION |                                                                |
|                                                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |                        |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD            |  |  |  |                                  |                        |            |        |                        |                                                                |
| 01 SALARIES<br>SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 631               | 01/08/2022 | 287665 | 11484                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
|                                                                                                  |  |  |  |                                  |                        |            |        |                        |                                                                |
| VN082022036276 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |        | 02 SECONDARY EDUCATION |                                                                |
|                                                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |                        |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD            |  |  |  |                                  |                        |            |        |                        |                                                                |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 1361              | 01/08/2022 | 621704 | 11231                  | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC            |
|                                                                                                  |  |  |  |                                  |                        |            |        |                        |                                                                |
| VN082022036277 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |        | 02 SECONDARY EDUCATION |                                                                |
|                                                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |                        |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD            |  |  |  |                                  |                        |            |        |                        |                                                                |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 1362              | 01/08/2022 | 860651 | 11231                  | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC            |
|                                                                                                  |  |  |  |                                  |                        |            |        |                        |                                                                |
| VN082022036278 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |        | 02 SECONDARY EDUCATION |                                                                |
|                                                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |                        |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD            |  |  |  |                                  |                        |            |        |                        |                                                                |
| 01 SALARIES<br>SCHOOL, BIRMI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 1363              | 01/08/2022 | 69952  | 11276                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
|                                                                                                  |  |  |  |                                  |                        |            |        |                        |                                                                |
| VN082022036279 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |        | 02 SECONDARY EDUCATION |                                                                |
|                                                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |                        |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD            |  |  |  |                                  |                        |            |        |                        |                                                                |
| 01 SALARIES<br>SCHOOL, BIRMI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 1364              | 01/08/2022 | 214136 | 11276                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
|                                                                                                  |  |  |  |                                  |                        |            |        |                        |                                                                |
| VN082022036280 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |        | 02 SECONDARY EDUCATION |                                                                |
|                                                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |                        |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD            |  |  |  |                                  |                        |            |        |                        |                                                                |
| 01 SALARIES<br>SCHOOL, BIRMI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 1365              | 01/08/2022 | 514100 | 11276                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
|                                                                                                  |  |  |  |                                  |                        |            |        |                        |                                                                |
| VN082022036937 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |        | 02 SECONDARY EDUCATION |                                                                |

|                                                                |  |  |  |  |                                  |           |            |               |                                                              |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|---------------|--------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |           |            |               |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                              |
| SEC. SCHOOL, MANSURAN,LUDHIANA                                 |  |  |  |  |                                  |           |            |               |                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 2022 | 09/08/2022 | 715576 11476  | PRINCIPAL,GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT, |
| VN082022036938 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                              |
| SEC. SCHOOL, MANSURAN,LUDHIANA                                 |  |  |  |  | 05 EDUCATION                     | NT V 2023 | 09/08/2022 | 932608 11476  | PRINCIPAL,GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                                              |
| VN082022036939 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                              |
| SEC. SCHOOL, MANSURAN,LUDHIANA                                 |  |  |  |  | 05 EDUCATION                     | NT V 2024 | 09/08/2022 | 386384 11476  | PRINCIPAL,GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                                              |
| VN082022036940 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                              |
| SEC. SCHOOL, MANSURAN,LUDHIANA                                 |  |  |  |  | 05 EDUCATION                     | NT V 2025 | 09/08/2022 | 616656 11476  | PRINCIPAL,GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                                              |
| VN082022036941 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                              |
| SECONDARY SCHOOL, NOORPUR BET,LUDHIANA                         |  |  |  |  | 05 EDUCATION                     | NT V 2026 | 09/08/2022 | 603752 11195  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                                              |
| VN082022036942 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                              |
| SECONDARY SCHOOL, NOORPUR BET,LUDHIANA                         |  |  |  |  | 05 EDUCATION                     | NT V 2027 | 09/08/2022 | 514304 11195  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                                              |
| VN082022036943 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                              |
| SABHA SCHOOL, MODEL TOWN,LUDHIANA                              |  |  |  |  | 05 EDUCATION                     | NT V 2028 | 09/08/2022 | 1050084 11102 | HEADMASTER,SHRI GURU SINGH 3701 SECRETARY TO                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |            |               |                                                              |
| VN082022036944 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                              |
| JHAMERI,LUDHIANA                                               |  |  |  |  | 05 EDUCATION                     | NT V 2029 | 09/08/2022 | 72536 11545   | HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                                              |
| VN082022036282 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                              |
| SECONDARY SCHOOL, DHANANSU,LUDHIANA                            |  |  |  |  | 05 EDUCATION                     | NT V 1367 | 01/08/2022 | 489056 11220  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                                              |
| VN082022036281 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                              |
| SCHOOL, PANDORI,LUDHIANA                                       |  |  |  |  | 05 EDUCATION                     | NT V 1366 | 01/08/2022 | 436984 11332  | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |            |               |                                                              |
| VN082022036283 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |               |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                              |
| SECONDARY SCHOOL, DHANANSU,LUDHIANA                            |  |  |  |  | 05 EDUCATION                     | NT V 1368 | 01/08/2022 | 111760 11220  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |               |                                                              |

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|-----------------------------------------------------------|------------|---|------|---|-----------------------------|------|------------------------------|-------------------|------------------------|--------|-------|-----------------------------|--|
| VN082022036284                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |        |       |                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |        |       |                             |  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05   | EDUCATION                    | NT V 1369         | 01/08/2022             | 300823 | 11220 | PRINCIPAL,GOVERNMENT SENIOR |  |
| 01 SALARIES                                               |            |   |      |   |                             |      |                              |                   |                        |        | 4204  | DIRECTOR, PUBLIC            |  |
| SECONDARY SCHOOL, DHANANSU,LUDHIANA                       |            |   |      |   |                             |      |                              |                   |                        |        |       |                             |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |                              |                   |                        |        |       |                             |  |
| VN082022036286                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |        |       |                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |        |       |                             |  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05   | EDUCATION                    | NT V 1371         | 01/08/2022             | 39905  | 11220 | PRINCIPAL,GOVERNMENT SENIOR |  |
| 01 SALARIES                                               |            |   |      |   |                             |      |                              |                   |                        |        | 4204  | DIRECTOR, PUBLIC            |  |
| SECONDARY SCHOOL, DHANANSU,LUDHIANA                       |            |   |      |   |                             |      |                              |                   |                        |        |       |                             |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |                              |                   |                        |        |       |                             |  |
| VN082022036287                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |        |       |                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |        |       |                             |  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05   | EDUCATION                    | NT V 1372         | 01/08/2022             | 866132 | 11156 | HEADMASTER,GOVERNMENT HIGH  |  |
| 01 SALARIES                                               |            |   |      |   |                             |      |                              |                   |                        |        | 3701  | SECRETARY TO                |  |
| SCHOOL, MULANPUR MANDI,LUDHIANA                           |            |   |      |   |                             |      |                              |                   |                        |        |       |                             |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |                              |                   |                        |        |       |                             |  |
| VN082022036285                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |        |       |                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |        |       |                             |  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05   | EDUCATION                    | NT V 1370         | 01/08/2022             | 71452  | 11220 | PRINCIPAL,GOVERNMENT SENIOR |  |
| 01 SALARIES                                               |            |   |      |   |                             |      |                              |                   |                        |        | 4204  | DIRECTOR, PUBLIC            |  |
| SECONDARY SCHOOL, DHANANSU,LUDHIANA                       |            |   |      |   |                             |      |                              |                   |                        |        |       |                             |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |                              |                   |                        |        |       |                             |  |
| VN082022036288                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |        |       |                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |        |       |                             |  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05   | EDUCATION                    | NT V 1373         | 01/08/2022             | 27260  | 11156 | HEADMASTER,GOVERNMENT HIGH  |  |
| 01 SALARIES                                               |            |   |      |   |                             |      |                              |                   |                        |        | 3701  | SECRETARY TO                |  |
| SCHOOL, MULANPUR MANDI,LUDHIANA                           |            |   |      |   |                             |      |                              |                   |                        |        |       |                             |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |                              |                   |                        |        |       |                             |  |
| VN082022036289                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |        |       |                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |        |       |                             |  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05   | EDUCATION                    | NT V 1374         | 01/08/2022             | 10815  | 11156 | HEADMASTER,GOVERNMENT HIGH  |  |
| 01 SALARIES                                               |            |   |      |   |                             |      |                              |                   |                        |        | 3701  | SECRETARY TO                |  |
| SCHOOL, MULANPUR MANDI,LUDHIANA                           |            |   |      |   |                             |      |                              |                   |                        |        |       |                             |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |                              |                   |                        |        |       |                             |  |
| VN082022036290                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |        |       |                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |        |       |                             |  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05   | EDUCATION                    | NT V 1375         | 01/08/2022             | 88504  | 11156 | HEADMASTER,GOVERNMENT HIGH  |  |
| 01 SALARIES                                               |            |   |      |   |                             |      |                              |                   |                        |        | 3701  | SECRETARY TO                |  |
| SCHOOL, MULANPUR MANDI,LUDHIANA                           |            |   |      |   |                             |      |                              |                   |                        |        |       |                             |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |                              |                   |                        |        |       |                             |  |
| VN082022036291                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |        |       |                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |        |       |                             |  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05   | EDUCATION                    | NT V 1376         | 01/08/2022             | 149152 | 11231 | PRINCIPAL,GOVERNMENT GIRLS  |  |
| 01 SALARIES                                               |            |   |      |   |                             |      |                              |                   |                        |        | 4204  | DIRECTOR, PUBLIC            |  |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |            |   |      |   |                             |      |                              |                   |                        |        |       |                             |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |                              |                   |                        |        |       |                             |  |
| VN082022036292                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |        |       |                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |        |       |                             |  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05   | EDUCATION                    | NT V 1377         | 01/08/2022             | 466080 | 11231 | PRINCIPAL,GOVERNMENT GIRLS  |  |
| 01 SALARIES                                               |            |   |      |   |                             |      |                              |                   |                        |        | 4204  | DIRECTOR, PUBLIC            |  |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |            |   |      |   |                             |      |                              |                   |                        |        |       |                             |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |                              |                   |                        |        |       |                             |  |
| VN082022036293                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |        |       |                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |        |       |                             |  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05   | EDUCATION                    | NT V 1378         | 01/08/2022             | 304816 | 11231 | PRINCIPAL,GOVERNMENT GIRLS  |  |
| 01 SALARIES                                               |            |   |      |   |                             |      |                              |                   |                        |        | 4204  | DIRECTOR, PUBLIC            |  |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |            |   |      |   |                             |      |                              |                   |                        |        |       |                             |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |                              |                   |                        |        |       |                             |  |
| VN082022036294                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |        |       |                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |        |       |                             |  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |                              |                   |                        |        |       |                             |  |



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| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |            |               |       | 05 EDUCATION       | NT V 1379                    | 01/08/2022             | 225328  | 11231    | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022036295 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |               |       | 1100               | 2202 GENERAL EDUCATION       |                        |         |          |                                                      |
|                                                                                                 |            |               |       | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |          |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |            |               |       |                    |                              |                        |         |          |                                                      |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |            |               |       | 05 EDUCATION       | NT V 1380                    | 01/08/2022             | 35400   | 11231    | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022036296 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |               |       | 1100               | 2202 GENERAL EDUCATION       |                        |         |          |                                                      |
|                                                                                                 |            |               |       | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |          |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |            |               |       |                    |                              |                        |         |          |                                                      |
| 01 SALARIES<br>JHAMERI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                              |            |               |       | 05 EDUCATION       | NT V 1381                    | 01/08/2022             | 61668   | 11545    | HEADMASTER,G.H.S,KHERI<br>4204 DIRECTOR, PUBLIC      |
| VN082022036297 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |               |       | 1100               | 2202 GENERAL EDUCATION       |                        |         |          |                                                      |
|                                                                                                 |            |               |       | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |          |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |            |               |       |                    |                              |                        |         |          |                                                      |
| 01 SALARIES<br>JHAMERI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                              |            |               |       | 05 EDUCATION       | NT V 1382                    | 01/08/2022             | 141600  | 11545    | HEADMASTER,G.H.S,KHERI<br>4204 DIRECTOR, PUBLIC      |
| VN082022036298 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |               |       | 1100               | 2202 GENERAL EDUCATION       |                        |         |          |                                                      |
|                                                                                                 |            |               |       | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |          |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |            |               |       |                    |                              |                        |         |          |                                                      |
| 01 SALARIES<br>JHAMERI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                              |            |               |       | 05 EDUCATION       | NT V 1383                    | 01/08/2022             | 533572  | 11545    | HEADMASTER,G.H.S,KHERI<br>4204 DIRECTOR, PUBLIC      |
| VN082022036299 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |               |       | 1100               | 2202 GENERAL EDUCATION       |                        |         |          |                                                      |
|                                                                                                 |            |               |       | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |          |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |            |               |       |                    |                              |                        |         |          |                                                      |
| 01 SALARIES<br>SABHA SCHOOL, MODEL TOWN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |               |       | 05 EDUCATION       | NT V 1384                    | 01/08/2022             | 72420   | 11102    | HEADMASTER,SHRI GURU SINGH<br>3701 SECRETARY TO      |
| VN082022036300 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |               |       | 1100               | 2202 GENERAL EDUCATION       |                        |         |          |                                                      |
|                                                                                                 |            |               |       | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |          |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |            |               |       |                    |                              |                        |         |          |                                                      |
| 01 SALARIES<br>SABHA SCHOOL, MODEL TOWN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |               |       | 05 EDUCATION       | NT V 1385                    | 01/08/2022             | 101928  | 11102    | HEADMASTER,SHRI GURU SINGH<br>3701 SECRETARY TO      |
| VN082022036301 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |               |       | 1100               | 2202 GENERAL EDUCATION       |                        |         |          |                                                      |
|                                                                                                 |            |               |       | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |          |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |            |               |       |                    |                              |                        |         |          |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, DEHLON,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |            |               |       | 05 EDUCATION       | NT V 1386                    | 01/08/2022             | 1165444 | 11182    | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022036302 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |               |       | 1100               | 2202 GENERAL EDUCATION       |                        |         |          |                                                      |
|                                                                                                 |            |               |       | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |          |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |            |               |       |                    |                              |                        |         |          |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, DEHLON,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |            |               |       | 05 EDUCATION       | NT V 1387                    | 01/08/2022             | 416176  | 11182    | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022036303 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |               |       | 1100               | 2202 GENERAL EDUCATION       |                        |         |          |                                                      |
|                                                                                                 |            |               |       | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |          |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |            |               |       |                    |                              |                        |         |          |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, DEHLON,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |            |               |       | 05 EDUCATION       | NT V 1388                    | 01/08/2022             | 438848  | 11182    | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| REF_VCHR_NO                                                                                     | ACC_MNTH_Y | A DEAL V CATG | TRY_C | MJR_ MJR_HEAD_DESC | SM SM_HEAD_DESC              |                        |         |          |                                                      |
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| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |                        |            |                        |                                                                |  |
| 01 SALARIES<br>SECONDARY SCHOOL, DEHLON,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 1398              | 01/08/2022 | 10815 11182            | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |
| VN082022036314 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |                        |            |                        |                                                                |  |
| 01 SALARIES<br>SCHOOL, SALIM TEBRI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1399              | 01/08/2022 | 35400 11397            | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |
| VN082022036315 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |                        |            |                        |                                                                |  |
| 01 SALARIES<br>SECONDARY SCHOOL, DEHLON,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 1400              | 01/08/2022 | 28076 11182            | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |
| VN082022036316 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |                        |            |                        |                                                                |  |
| 01 SALARIES<br>SECONDARY SCHOOL, DEHLON,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 1401              | 01/08/2022 | 56228 11182            | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |
| VN082022036317 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |                        |            |                        |                                                                |  |
| 01 SALARIES<br>SECONDARY SCHOOL, DEHLON,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 1402              | 01/08/2022 | 1309680 11182          | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |
| VN082022036974 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |                        |            |                        |                                                                |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MACHIWARA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 462               | 01/08/2022 | 77844 11237            | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |
| VN082022036975 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |                        |            |                        |                                                                |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MACHIWARA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 463               | 01/08/2022 | 136504 11237           | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |
| VN082022036980 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |                        |            |                        |                                                                |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MACHIWARA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 468               | 01/08/2022 | 107172 11237           | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |
| VN082022036982 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |                        |            |                        |                                                                |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MACHIWARA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 470               | 01/08/2022 | 274388 11237           | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |
| VN082022036981 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |                        |            |                        |                                                                |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MACHIWARA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 469               | 01/08/2022 | 190136 11237           | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |
| VN082022036983 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                  |                        |            |                        |                                                                |  |
| 01 SALARIES<br>SCHOOL, KOTALA,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  | 05 EDUCATION                     | NT V 471               | 01/08/2022 | 193192 11378           | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |

|                                                           |            |   |      |   |                             |                                             |           |                   |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|---------------------------------------------|-----------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                             |           |                   |                        |
| VN082022036984                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 472          | 01/08/2022             |
| SECONDARY SCHOOL, MACHIWARA, LUDHIANA                     |            |   |      |   |                             | 909584 11237 PRINCIPAL, GOVERNMENT SENIOR   |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |           |                   |                        |
| VN082022036985                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 473          | 01/08/2022             |
| SECONDARY SCHOOL, MACHIWARA, LUDHIANA                     |            |   |      |   |                             | 968376 11237 PRINCIPAL, GOVERNMENT SENIOR   |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |           |                   |                        |
| VN082022037095                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 583          | 01/08/2022             |
| SCHOOL, HANS KALAN, LUDHIANA                              |            |   |      |   |                             | 41992 11271 PRINCIPAL, GOVERNMENT SR. SEC.  |           |                   |                        |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,               |           |                   |                        |
| VN082022037096                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 584          | 01/08/2022             |
| SCHOOL, MALLAHA, LUDHIANA                                 |            |   |      |   |                             | 110400 11526 HEADMASTER, GOVERNMENT HIGH    |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 3701 SECRETARY TO                           |           |                   |                        |
| VN082022037097                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 585          | 01/08/2022             |
| SCHOOL, HANS KALAN, LUDHIANA                              |            |   |      |   |                             | 34060 11271 PRINCIPAL, GOVERNMENT SR. SEC.  |           |                   |                        |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,               |           |                   |                        |
| VN082022037098                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 586          | 01/08/2022             |
| SCHOOL, AMLOH ROAD, KHANNA, LUDHIANA                      |            |   |      |   |                             | 1076472 11354 HEADMASTER, GOVERNMENT HIGH   |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 3701 SECRETARY TO                           |           |                   |                        |
| VN082022037099                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 587          | 01/08/2022             |
| SCHOOL, HANS KALAN, LUDHIANA                              |            |   |      |   |                             | 35400 11271 PRINCIPAL, GOVERNMENT SR. SEC.  |           |                   |                        |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,               |           |                   |                        |
| VN082022037100                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 407          | 01/08/2022             |
| SCHOOL, KARIR SAHIB LTTER, LUDHIANA                       |            |   |      |   |                             | 102376 11416 PRINCIPAL, GOVERNMENT SR. SEC. |           |                   |                        |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,               |           |                   |                        |
| VN082022036215                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 406          | 01/08/2022             |
| SCHOOL, KARIR SAHIB LTTER, LUDHIANA                       |            |   |      |   |                             | 551344 11416 PRINCIPAL, GOVERNMENT SR. SEC. |           |                   |                        |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,               |           |                   |                        |
| VN082022036216                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 1301         | 01/08/2022             |
| SECONDARY SCHOOL, MAGLI NICHI, LUDHIANA                   |            |   |      |   |                             | 144800 11820 PRINCIPAL, GOVERNMENT SENIOR   |           |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |           |                   |                        |
| VN082022036217                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 1302         | 01/08/2022             |
| SCHOOL, PAMAL, LUDHIANA                                   |            |   |      |   |                             | 755756 11506 HEADMASTER, GOVERNMENT HIGH    |           |                   |                        |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                           |           |                   |                        |

|                                                                |  |  |  |                                  |           |                   |                                                                |
|----------------------------------------------------------------|--|--|--|----------------------------------|-----------|-------------------|----------------------------------------------------------------|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  | VCHR_DATA_0822.TXT               |           |                   |                                                                |
| VN082022036218 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |                   |                                                                |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1303 | 01/08/2022        | 93808 11169 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO       |
| SCHOOL, BOPARAI KALAN,LUDHIANA                                 |  |  |  |                                  |           |                   |                                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                  |           |                   |                                                                |
| VN082022036219 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |                   |                                                                |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1304 | 01/08/2022        | 235760 11820 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA                         |  |  |  |                                  |           |                   |                                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |           |                   |                                                                |
| VN082022036220 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |                   |                                                                |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1305 | 01/08/2022        | 495864 11169 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |
| SCHOOL, BOPARAI KALAN,LUDHIANA                                 |  |  |  |                                  |           |                   |                                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                  |           |                   |                                                                |
| VN082022036221 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |                   |                                                                |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1306 | 01/08/2022        | 180000 11169 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |
| SCHOOL, BOPARAI KALAN,LUDHIANA                                 |  |  |  |                                  |           |                   |                                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                  |           |                   |                                                                |
| VN082022036225 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |                   |                                                                |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1310 | 01/08/2022        | 563736 11169 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |
| SCHOOL, BOPARAI KALAN,LUDHIANA                                 |  |  |  |                                  |           |                   |                                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                  |           |                   |                                                                |
| VN082022036222 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |                   |                                                                |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 1307 | 01/08/2022        | 102376 11820 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA                         |  |  |  |                                  |           |                   |                                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |           |                   |                                                                |
| VN082022036945 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |                   |                                                                |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 2030 | 09/08/2022        | 73036 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC       |
| JHAMERI,LUDHIANA                                               |  |  |  |                                  |           |                   |                                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |           |                   |                                                                |
| VN082022036946 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |                   |                                                                |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 2031 | 09/08/2022        | 10750 11146 PRINCIPAL,SHAHEED BABA LAL 4204 DIRECTOR, PUBLIC   |
| SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA    |  |  |  |                                  |           |                   |                                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |           |                   |                                                                |
| VN082022036947 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |                   |                                                                |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 2032 | 09/08/2022        | 10100 11146 PRINCIPAL,SHAHEED BABA LAL 4204 DIRECTOR, PUBLIC   |
| SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA    |  |  |  |                                  |           |                   |                                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |           |                   |                                                                |
| VN082022036949 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |           |                   |                                                                |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 2034 | 10/08/2022        | 32156 11360 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO       |
| SCHOOL, SEH,LUDHIANA                                           |  |  |  |                                  |           |                   |                                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                                  |           |                   |                                                                |
| VN082022036948 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                |



|                                                                                          |              |                              |            |         |       |                                                                 |  |  |  |
|------------------------------------------------------------------------------------------|--------------|------------------------------|------------|---------|-------|-----------------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                       |              |                              |            |         |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |         |       |                                                                 |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, NOORPUR BET,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 2033                    | 09/08/2022 | 94424   | 11195 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |  |  |  |
| VN082022036951 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |         |       |                                                                 |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  | 05 EDUCATION | NT V 2036                    | 10/08/2022 | 153104  | 11280 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |  |  |  |
| VN082022036952 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |         |       |                                                                 |  |  |  |
| 01 SALARIES<br>HIGH SCHOOL, JARTOULI,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,         | 05 EDUCATION | NT V 2037                    | 10/08/2022 | 35964   | 11532 | HEADMASTER,GOVERNMENT CO-EDU.<br>3701 SECRETARY TO GOVERNMENT,  |  |  |  |
| VN082022036953 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |         |       |                                                                 |  |  |  |
| 01 SALARIES<br>HIGH SCHOOL, JARTOULI,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,         | 05 EDUCATION | NT V 2038                    | 10/08/2022 | 35964   | 11532 | HEADMASTER,GOVERNMENT CO-EDU.<br>3701 SECRETARY TO GOVERNMENT,  |  |  |  |
| VN082022036954 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |         |       |                                                                 |  |  |  |
| 01 SALARIES<br>HIGH SCHOOL, JARTOULI,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,         | 05 EDUCATION | NT V 2039                    | 10/08/2022 | 472896  | 11532 | HEADMASTER,GOVERNMENT CO-EDU.<br>3701 SECRETARY TO GOVERNMENT,  |  |  |  |
| VN082022036955 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |         |       |                                                                 |  |  |  |
| 01 SALARIES<br>HIGH SCHOOL, JARTOULI,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,         | 05 EDUCATION | NT V 2040                    | 10/08/2022 | 37312   | 11532 | HEADMASTER,GOVERNMENT CO-EDU.<br>3701 SECRETARY TO GOVERNMENT,  |  |  |  |
| VN082022036956 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |         |       |                                                                 |  |  |  |
| 01 SALARIES<br>SCHOOL, JAWADDI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   | 05 EDUCATION | NT V 2041                    | 10/08/2022 | 1273568 | 11334 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                 |  |  |  |
| VN082022036957 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |         |       |                                                                 |  |  |  |
| 01 SALARIES<br>SCHOOL, JATANA,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                | 05 EDUCATION | NT V 445                     | 01/08/2022 | 34060   | 11393 | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT,  |  |  |  |
| VN082022036958 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |         |       |                                                                 |  |  |  |
| 01 SALARIES<br>SCHOOL, JATANA,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                | 05 EDUCATION | NT V 446                     | 01/08/2022 | 18000   | 11393 | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT,  |  |  |  |
| VN082022036959 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |         |       |                                                                 |  |  |  |
| 01 SALARIES<br>SEC. SCHOOL, MACHHIWARA,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,       | 05 EDUCATION | NT V 447                     | 01/08/2022 | 1224460 | 11233 | PRINCIPAL,GOVERNMENT GIRLS SR.<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022036961 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |         |       |                                                                 |  |  |  |
| 01 SALARIES<br>SEC. SCHOOL, MACHHIWARA,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,       | 05 EDUCATION | NT V 449                     | 01/08/2022 | 595520  | 11233 | PRINCIPAL,GOVERNMENT GIRLS SR.<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |

|                                                           |            |   |      |   |                             |                                             |           |                   |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|---------------------------------------------|-----------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                             |           |                   |                        |
| VN082022036960                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 448          | 01/08/2022             |
| SEC. SCHOOL, MACHHIWARA,LUDHIANA                          |            |   |      |   |                             | 149152 11233 PRINCIPAL,GOVERNMENT GIRLS SR. |           |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,               |           |                   |                        |
| VN082022036962                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 450          | 01/08/2022             |
| SEC. SCHOOL, MACHHIWARA,LUDHIANA                          |            |   |      |   |                             | 70980 11233 PRINCIPAL,GOVERNMENT GIRLS SR.  |           |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,               |           |                   |                        |
| VN082022036963                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 451          | 01/08/2022             |
| SEC. SCHOOL, MACHHIWARA,LUDHIANA                          |            |   |      |   |                             | 854096 11233 PRINCIPAL,GOVERNMENT GIRLS SR. |           |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,               |           |                   |                        |
| VN082022036964                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 452          | 01/08/2022             |
| SECONDARY SCHOOL,,TAKHRAN                                 |            |   |      |   |                             | 144800 11301 PRINCIPAL,GOVERNMENT SENIOR    |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |           |                   |                        |
| VN082022036965                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 453          | 01/08/2022             |
| SCHOOL, KOTALA,LUDHIANA                                   |            |   |      |   |                             | 831408 11378 PRINCIPAL,GOVERNMENT SR. SEC.  |           |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,               |           |                   |                        |
| VN082022036966                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 454          | 01/08/2022             |
| SCHOOL, KOTALA,LUDHIANA                                   |            |   |      |   |                             | 98296 11378 PRINCIPAL,GOVERNMENT SR. SEC.   |           |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,               |           |                   |                        |
| VN082022036967                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 455          | 01/08/2022             |
| SCHOOL, KOTALA,LUDHIANA                                   |            |   |      |   |                             | 317056 11378 PRINCIPAL,GOVERNMENT SR. SEC.  |           |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,               |           |                   |                        |
| VN082022036968                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 456          | 01/08/2022             |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |            |   |      |   |                             | 181172 11231 PRINCIPAL,GOVERNMENT GIRLS     |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |           |                   |                        |
| VN082022036969                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 457          | 01/08/2022             |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |            |   |      |   |                             | 238888 11231 PRINCIPAL,GOVERNMENT GIRLS     |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |           |                   |                        |
| VN082022036970                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 458          | 01/08/2022             |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |            |   |      |   |                             | 63244 11231 PRINCIPAL,GOVERNMENT GIRLS      |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |           |                   |                        |
| VN082022036971                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 459          | 01/08/2022             |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |            |   |      |   |                             | 35400 11231 PRINCIPAL,GOVERNMENT GIRLS      |           |                   |                        |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |           |                   |                        |

INSTRUCTIONS (SECONDARY), PUNJAB,

|                                 |            |                                                           |      |                                  |          |            |             |                               |
|---------------------------------|------------|-----------------------------------------------------------|------|----------------------------------|----------|------------|-------------|-------------------------------|
| VN082022036972                  | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 1100 | 2202 GENERAL EDUCATION           |          |            |             | 02 SECONDARY EDUCATION        |
|                                 |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                               |
|                                 |            | 0000 00 NO DETAILED HEAD                                  |      |                                  |          |            |             |                               |
|                                 |            | 01 SALARIES                                               |      | 05 EDUCATION                     | NT V 460 | 01/08/2022 | 67052 11378 | PRINCIPAL,GOVERNMENT SR. SEC. |
| SCHOOL, KOTALA,LUDHIANA         |            |                                                           |      |                                  |          |            |             | 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |                                                           |      |                                  |          |            |             |                               |

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|----------------|------------|-----------------------------------------------------------|------|------------------------|----------------------------------|-----------|------------|---------------------------------------|
| VN082022036244 | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 1100 | 2202 GENERAL EDUCATION |                                  |           |            | 02 SECONDARY EDUCATION                |
|                |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                       |
|                |            | 0000 00 NO DETAILED HEAD                                  |      |                        |                                  |           |            |                                       |
|                |            | 01 SALARIES                                               |      |                        | 05 EDUCATION                     | NT V 1329 | 01/08/2022 | 35400 11804 PRINCIPAL, GOVT. SR. SEC. |
|                |            | SCHOOL, KADIANA KALAN, LUDHIANA                           |      |                        |                                  |           |            | 4204 DIRECTOR, PUBLIC                 |
|                |            | INSTRUCTIONS (SECONDARY), PUNJAB,                         |      |                        |                                  |           |            |                                       |

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|----------------|------------|-----------------------------------------------------------|------|------------------------|-----|------------------------------|-----------|------------|-------------------------------------------------------------------|
| VN082022036245 | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 1100 | 2202 GENERAL EDUCATION |     |                              |           |            | 02 SECONDARY EDUCATION                                            |
|                |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |
|                |            | 0000 00 NO DETAILED HEAD                                  |      |                        |     |                              |           |            |                                                                   |
|                |            | 01 SALARIES                                               |      |                        | 05  | EDUCATION                    | NT V 1330 | 01/08/2022 | 1203584 11299 HEADMASTER, GOVERNMENT HIGH SCHOOL, SUNET, LUDHIANA |
|                |            | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |      |                        |     |                              |           |            | 3701 SECRETARY TO                                                 |

|                                 |            |                                                           |      |                                  |           |            |        |                                |
|---------------------------------|------------|-----------------------------------------------------------|------|----------------------------------|-----------|------------|--------|--------------------------------|
| VN082022036246                  | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 1100 | 2202 GENERAL EDUCATION           |           |            |        | 02 SECONDARY EDUCATION         |
|                                 |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |        |                                |
|                                 |            | 0000 00 NO DETAILED HEAD                                  |      |                                  |           |            |        |                                |
|                                 |            | 01 SALARIES                                               |      | 05 EDUCATION                     | NT V 1331 | 01/08/2022 | 283200 | 11804 PRINCIPAL,GOVT. SR. SEC. |
| SCHOOL, KADIANA KALAN,LUDHIANA  |            |                                                           |      |                                  |           |            |        | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                                           |      |                                  |           |            |        |                                |

|                |            |                                                           |      |                        |                                  |           |            |                                       |
|----------------|------------|-----------------------------------------------------------|------|------------------------|----------------------------------|-----------|------------|---------------------------------------|
| VN082022036247 | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 1100 | 2202 GENERAL EDUCATION |                                  |           |            | 02 SECONDARY EDUCATION                |
|                |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                       |
|                |            | 0000 00 NO DETAILED HEAD                                  |      |                        |                                  |           |            |                                       |
|                |            | 01 SALARIES                                               |      |                        | 05 EDUCATION                     | NT V 1332 | 01/08/2022 | 57260 11804 PRINCIPAL, GOVT. SR. SEC. |
|                |            | SCHOOL, KADIANA KALAN, LUDHIANA                           |      |                        |                                  |           |            | 4204 DIRECTOR, PUBLIC                 |
|                |            | INSTRUCTIONS (SECONDARY), PUNJAB,                         |      |                        |                                  |           |            |                                       |

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| VN082022036248 | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 1100 | 2202 GENERAL EDUCATION |     |                              |           |            | 02 SECONDARY EDUCATION                                          |
|                |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                 |
|                |            | 0000 00 NO DETAILED HEAD                                  |      |                        |     |                              |           |            |                                                                 |
|                |            | 01 SALARIES                                               |      |                        | 05  | EDUCATION                    | NT V 1333 | 01/08/2022 | 59316 11299 HEADMASTER, GOVERNMENT HIGH SCHOOL, SUNET, LUDHIANA |
|                |            | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |      |                        |     |                              |           |            | 3701 SECRETARY TO                                               |

[illegible]



| VCHR_DATA_0822.TXT                        |            |   |      |   |                                                           |      |           |                              |                               |
|-------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|-----------|------------------------------|-------------------------------|
| VN082022036255                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                               |
| 01 SALARIES                               |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1340                    | 01/08/2022                    |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA |            |   |      |   |                                                           |      |           |                              | 3428375                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,           |            |   |      |   |                                                           |      |           |                              | 11231                         |
|                                           |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVERNMENT GIRLS    |
|                                           |            |   |      |   |                                                           |      |           |                              | 4204                          |
|                                           |            |   |      |   |                                                           |      |           |                              | DIRECTOR, PUBLIC              |
| VN082022036256                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                               |
| 01 SALARIES                               |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1341                    | 01/08/2022                    |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA |            |   |      |   |                                                           |      |           |                              | 28380                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,           |            |   |      |   |                                                           |      |           |                              | 11231                         |
|                                           |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVERNMENT GIRLS    |
|                                           |            |   |      |   |                                                           |      |           |                              | 4204                          |
|                                           |            |   |      |   |                                                           |      |           |                              | DIRECTOR, PUBLIC              |
| VN082022036257                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                               |
| 01 SALARIES                               |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1342                    | 01/08/2022                    |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA |            |   |      |   |                                                           |      |           |                              | 50612                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,           |            |   |      |   |                                                           |      |           |                              | 11231                         |
|                                           |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVERNMENT GIRLS    |
|                                           |            |   |      |   |                                                           |      |           |                              | 4204                          |
|                                           |            |   |      |   |                                                           |      |           |                              | DIRECTOR, PUBLIC              |
| VN082022036258                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                               |
| 01 SALARIES                               |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1343                    | 01/08/2022                    |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA |            |   |      |   |                                                           |      |           |                              | 65112                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,           |            |   |      |   |                                                           |      |           |                              | 11231                         |
|                                           |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVERNMENT GIRLS    |
|                                           |            |   |      |   |                                                           |      |           |                              | 4204                          |
|                                           |            |   |      |   |                                                           |      |           |                              | DIRECTOR, PUBLIC              |
| VN082022036259                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                               |
| 01 SALARIES                               |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1344                    | 01/08/2022                    |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA |            |   |      |   |                                                           |      |           |                              | 66084                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,           |            |   |      |   |                                                           |      |           |                              | 11231                         |
|                                           |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVERNMENT GIRLS    |
|                                           |            |   |      |   |                                                           |      |           |                              | 4204                          |
|                                           |            |   |      |   |                                                           |      |           |                              | DIRECTOR, PUBLIC              |
| VN082022036260                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                               |
| 01 SALARIES                               |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1345                    | 01/08/2022                    |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA |            |   |      |   |                                                           |      |           |                              | 122056                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,           |            |   |      |   |                                                           |      |           |                              | 11231                         |
|                                           |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVERNMENT GIRLS    |
|                                           |            |   |      |   |                                                           |      |           |                              | 4204                          |
|                                           |            |   |      |   |                                                           |      |           |                              | DIRECTOR, PUBLIC              |
| VN082022036261                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                               |
| 01 SALARIES                               |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1346                    | 01/08/2022                    |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA |            |   |      |   |                                                           |      |           |                              | 484104                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,           |            |   |      |   |                                                           |      |           |                              | 11231                         |
|                                           |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVERNMENT GIRLS    |
|                                           |            |   |      |   |                                                           |      |           |                              | 4204                          |
|                                           |            |   |      |   |                                                           |      |           |                              | DIRECTOR, PUBLIC              |
| VN082022036262                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                               |
| 01 SALARIES                               |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1347                    | 01/08/2022                    |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA |            |   |      |   |                                                           |      |           |                              | 563568                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,           |            |   |      |   |                                                           |      |           |                              | 11231                         |
|                                           |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVERNMENT GIRLS    |
|                                           |            |   |      |   |                                                           |      |           |                              | 4204                          |
|                                           |            |   |      |   |                                                           |      |           |                              | DIRECTOR, PUBLIC              |
| VN082022036263                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                               |
| 01 SALARIES                               |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1348                    | 01/08/2022                    |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA |            |   |      |   |                                                           |      |           |                              | 2858768                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,           |            |   |      |   |                                                           |      |           |                              | 11231                         |
|                                           |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVERNMENT GIRLS    |
|                                           |            |   |      |   |                                                           |      |           |                              | 4204                          |
|                                           |            |   |      |   |                                                           |      |           |                              | DIRECTOR, PUBLIC              |
| VN082022036264                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                               |
| 01 SALARIES                               |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1349                    | 01/08/2022                    |
| LADOWAL,LUDHIANA                          |            |   |      |   |                                                           |      |           |                              | 35400                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,           |            |   |      |   |                                                           |      |           |                              | 11811                         |
|                                           |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVT. HIGH SCHOOL, |
|                                           |            |   |      |   |                                                           |      |           |                              | 4204                          |
|                                           |            |   |      |   |                                                           |      |           |                              | DIRECTOR, PUBLIC              |
| VN082022036265                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                                           |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                               |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                               |
| 01 SALARIES                               |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1350                    | 01/08/2022                    |
|                                           |            |   |      |   |                                                           |      |           |                              | 742224                        |
|                                           |            |   |      |   |                                                           |      |           |                              | 11811                         |
|                                           |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVT. HIGH SCHOOL, |

|                                                                                               |            |   |      |   |                                                           |      |      |                                  |                                                                                           |
|-----------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|----------------------------------|-------------------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                            |            |   |      |   |                                                           |      |      |                                  |                                                                                           |
| LADOWAL, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                         |            |   |      |   |                                                           |      |      |                                  | 4204 DIRECTOR, PUBLIC                                                                     |
| VN082022036266                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                    |
|                                                                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                           |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                           |
| 01 SALARIES<br>LADOWAL, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 1351 01/08/2022 1053408 11811 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022036267                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                    |
|                                                                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                           |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                           |
| 01 SALARIES<br>LADOWAL, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 1352 01/08/2022 1265064 11811 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022036268                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                    |
|                                                                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                           |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                           |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 1353 01/08/2022 219168 11231 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC     |
| VN082022036269                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                    |
|                                                                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                           |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                           |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 1354 01/08/2022 71452 11231 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC      |
| VN082022036270                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                    |
|                                                                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                           |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                           |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 1355 01/08/2022 153504 11231 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC     |
| VN082022036271                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                    |
|                                                                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                           |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                           |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 1356 01/08/2022 590624 11231 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC     |
| VN082022036272                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                    |
|                                                                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                           |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                           |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 1357 01/08/2022 572993 11231 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC     |
| VN082022036273                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                    |
|                                                                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                           |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                           |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 1358 01/08/2022 3350687 11231 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC    |
| VN082022036274                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                    |
|                                                                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                           |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                           |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 1359 01/08/2022 35964 11231 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC      |
| VN082022036275                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                    |
|                                                                                               |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                           |
|                                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                           |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 1360 01/08/2022 46924 11231 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC      |
| VN082022036905                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                    |
|                                                                                               |            |   |      |   |                                                           |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                           |



|                                                                                              |  |  |  |              |                        |            |              |                                                        |  |
|----------------------------------------------------------------------------------------------|--|--|--|--------------|------------------------|------------|--------------|--------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                           |  |  |  |              |                        |            |              |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |              |                        |            |              |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |              |                        |            |              |                                                        |  |
| 01 SALARIES<br>SCHOOL,GHUNGRALI SIKHAN,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION | NT V 1990              | 08/08/2022 | 35012 11830  | PRINCIPAL,GOVT.SR.SEC.<br>4204 DIRECTOR, PUBLIC        |  |
| VN082022036223 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1100         | 2202 GENERAL EDUCATION |            |              | 02 SECONDARY EDUCATION                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |              |                        |            |              |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |              |                        |            |              |                                                        |  |
| 01 SALARIES<br>SCHOOL, BOPARAI KALAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION | NT V 1308              | 01/08/2022 | 27260 11169  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |
| VN082022036224 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1100         | 2202 GENERAL EDUCATION |            |              | 02 SECONDARY EDUCATION                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |              |                        |            |              |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |              |                        |            |              |                                                        |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  | 05 EDUCATION | NT V 1309              | 01/08/2022 | 563444 11820 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022036226 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1100         | 2202 GENERAL EDUCATION |            |              | 02 SECONDARY EDUCATION                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |              |                        |            |              |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |              |                        |            |              |                                                        |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  | 05 EDUCATION | NT V 1311              | 01/08/2022 | 822324 11820 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022036227 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1100         | 2202 GENERAL EDUCATION |            |              | 02 SECONDARY EDUCATION                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |              |                        |            |              |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |              |                        |            |              |                                                        |  |
| 01 SALARIES<br>(BOYS), SAHNEWAL,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |  | 05 EDUCATION | NT V 1312              | 01/08/2022 | 96300 11848  | PRINCIPAL,GOVT.SR.SEC. SCHOOL<br>4204 DIRECTOR, PUBLIC |  |
| VN082022036228 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1100         | 2202 GENERAL EDUCATION |            |              | 02 SECONDARY EDUCATION                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |              |                        |            |              |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |              |                        |            |              |                                                        |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  | 05 EDUCATION | NT V 1313              | 01/08/2022 | 177000 11820 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022036229 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1100         | 2202 GENERAL EDUCATION |            |              | 02 SECONDARY EDUCATION                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |              |                        |            |              |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |              |                        |            |              |                                                        |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  | 05 EDUCATION | NT V 1314              | 01/08/2022 | 61396 11820  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022036230 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1100         | 2202 GENERAL EDUCATION |            |              | 02 SECONDARY EDUCATION                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |              |                        |            |              |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |              |                        |            |              |                                                        |  |
| 01 SALARIES<br>(BOYS), SAHNEWAL,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |  | 05 EDUCATION | NT V 1315              | 01/08/2022 | 208088 11848 | PRINCIPAL,GOVT.SR.SEC. SCHOOL<br>4204 DIRECTOR, PUBLIC |  |
| VN082022036231 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1100         | 2202 GENERAL EDUCATION |            |              | 02 SECONDARY EDUCATION                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |              |                        |            |              |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |              |                        |            |              |                                                        |  |
| 01 SALARIES<br>SCHOOL, BAREWAL,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |  |  |  | 05 EDUCATION | NT V 1316              | 01/08/2022 | 771480 11292 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |
| VN082022036232 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1100         | 2202 GENERAL EDUCATION |            |              | 02 SECONDARY EDUCATION                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |              |                        |            |              |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |              |                        |            |              |                                                        |  |
| 01 SALARIES<br>(BOYS), SAHNEWAL,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |  | 05 EDUCATION | NT V 1317              | 01/08/2022 | 515868 11848 | PRINCIPAL,GOVT.SR.SEC. SCHOOL<br>4204 DIRECTOR, PUBLIC |  |
| VN082022036250 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1100         | 2202 GENERAL EDUCATION |            |              | 02 SECONDARY EDUCATION                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |              |                        |            |              |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |              |                        |            |              |                                                        |  |
| 01 SALARIES<br>SCHOOL, KADIANA KALAN,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION | NT V 1335              | 01/08/2022 | 310120 11804 | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC      |  |

| VCHR_DATA_0822.TXT                               |            |   |      |   |                                                           |      |            |                              |                                                   |
|--------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|---------------------------------------------------|
| VN082022036251                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                            |
|                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                   |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                   |
| 01 SALARIES                                      |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 1336                                         |
| SCHOOL, KADIANA KALAN,LUDHIANA                   |            |   |      |   |                                                           |      | 01/08/2022 | 806116                       | 11804                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC    |
| VN082022036252                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                            |
|                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                   |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                   |
| 01 SALARIES                                      |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 1337                                         |
| SCHOOL, BAREWAL,LUDHIANA                         |            |   |      |   |                                                           |      | 01/08/2022 | 66804                        | 11292                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |
| VN082022036253                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                            |
|                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                   |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                   |
| 01 SALARIES                                      |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 1338                                         |
| JHAMERI,LUDHIANA                                 |            |   |      |   |                                                           |      | 01/08/2022 | 796192                       | 11545                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |   |      |   |                                                           |      |            |                              | HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC      |
| VN082022036254                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                            |
|                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                   |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                   |
| 01 SALARIES                                      |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 1339                                         |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA        |            |   |      |   |                                                           |      | 01/08/2022 | 140600                       | 11231                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC  |
| VN082022036233                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                            |
|                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                   |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                   |
| 01 SALARIES                                      |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 1318                                         |
| SCHOOL, BAREWAL,LUDHIANA                         |            |   |      |   |                                                           |      | 01/08/2022 | 1005320                      | 11292                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |
| VN082022036234                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                            |
|                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                   |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                   |
| 01 SALARIES                                      |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 1319                                         |
| JHAMERI,LUDHIANA                                 |            |   |      |   |                                                           |      | 01/08/2022 | 217128                       | 11545                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |   |      |   |                                                           |      |            |                              | HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC      |
| VN082022036235                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                            |
|                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                   |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                   |
| 01 SALARIES                                      |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 1320                                         |
| JHAMERI,LUDHIANA                                 |            |   |      |   |                                                           |      | 01/08/2022 | 312408                       | 11545                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |   |      |   |                                                           |      |            |                              | HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC      |
| VN082022036236                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                            |
|                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                   |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                   |
| 01 SALARIES                                      |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 1321                                         |
| JHAMERI,LUDHIANA                                 |            |   |      |   |                                                           |      | 01/08/2022 | 103008                       | 11545                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |   |      |   |                                                           |      |            |                              | HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC      |
| VN082022036238                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                            |
|                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                   |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                   |
| 01 SALARIES                                      |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 1323                                         |
| SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA |            |   |      |   |                                                           |      | 01/08/2022 | 1140616                      | 11128                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| VN082022036239                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                            |
|                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                   |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                   |
| 01 SALARIES                                      |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 1324                                         |
| SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA |            |   |      |   |                                                           |      | 01/08/2022 | 64500                        | 11128                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| VN082022036240                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                            |
|                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                   |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                                   |
| 01 SALARIES                                      |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 1325                                         |
|                                                  |            |   |      |   |                                                           |      | 01/08/2022 | 1146485                      | 11128                                             |
|                                                  |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR                       |

|                                                                                            |  |  |  |                    |      |                              |           |                       |         |       |                                                                |
|--------------------------------------------------------------------------------------------|--|--|--|--------------------|------|------------------------------|-----------|-----------------------|---------|-------|----------------------------------------------------------------|
| SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | VCHR_DATA_0822.TXT |      |                              |           | 4204 DIRECTOR, PUBLIC |         |       |                                                                |
| VN082022036241 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1100               | 2202 | GENERAL EDUCATION            |           |                       |         | 02    | SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |           |                       |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                    |      |                              |           |                       |         |       |                                                                |
| 01 SALARIES<br>SCHOOL, SUNET,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |  |  |  |                    | 05   | EDUCATION                    | NT V 1326 | 01/08/2022            | 87108   | 11299 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022036242 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1100               | 2202 | GENERAL EDUCATION            |           |                       |         |       | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |           |                       |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                    |      |                              |           |                       |         |       |                                                                |
| 01 SALARIES<br>SCHOOL, SUNET,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |  |  |  |                    | 05   | EDUCATION                    | NT V 1327 | 01/08/2022            | 1467492 | 11299 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022036243 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1100               | 2202 | GENERAL EDUCATION            |           |                       |         |       | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |           |                       |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                    |      |                              |           |                       |         |       |                                                                |
| 01 SALARIES<br>SCHOOL, KADIANA KALAN,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  |                    | 05   | EDUCATION                    | NT V 1328 | 01/08/2022            | 35400   | 11804 | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC              |
| VN082022037078 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1100               | 2202 | GENERAL EDUCATION            |           |                       |         |       | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |           |                       |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                    |      |                              |           |                       |         |       |                                                                |
| 01 SALARIES<br>SCHOOL, RASULPUR,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  |                    | 05   | EDUCATION                    | NT V 566  | 01/08/2022            | 344508  | 11318 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022037080 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1100               | 2202 | GENERAL EDUCATION            |           |                       |         |       | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |           |                       |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                    |      |                              |           |                       |         |       |                                                                |
| 01 SALARIES<br>SCHOOL, HANS KALAN,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  |                    | 05   | EDUCATION                    | NT V 568  | 01/08/2022            | 140584  | 11271 | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022037081 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1100               | 2202 | GENERAL EDUCATION            |           |                       |         |       | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |           |                       |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                    |      |                              |           |                       |         |       |                                                                |
| 01 SALARIES<br>SCHOOL, RASULPUR,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  |                    | 05   | EDUCATION                    | NT V 569  | 01/08/2022            | 35400   | 11318 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022037082 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1100               | 2202 | GENERAL EDUCATION            |           |                       |         |       | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |           |                       |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                    |      |                              |           |                       |         |       |                                                                |
| 01 SALARIES<br>SCHOOL, BHANI ARYAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                    | 05   | EDUCATION                    | NT V 570  | 01/08/2022            | 715628  | 11251 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022037083 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1100               | 2202 | GENERAL EDUCATION            |           |                       |         |       | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |           |                       |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                    |      |                              |           |                       |         |       |                                                                |
| 01 SALARIES<br>SCHOOL, HANS KALAN,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  |                    | 05   | EDUCATION                    | NT V 571  | 01/08/2022            | 475872  | 11271 | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022037084 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1100               | 2202 | GENERAL EDUCATION            |           |                       |         |       | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |           |                       |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                    |      |                              |           |                       |         |       |                                                                |
| 01 SALARIES<br>SCHOOL, BAREWAL,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |                    | 05   | EDUCATION                    | NT V 572  | 01/08/2022            | 10300   | 11292 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022037085 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1100               | 2202 | GENERAL EDUCATION            |           |                       |         |       | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |           |                       |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                    |      |                              |           |                       |         |       |                                                                |
| 01 SALARIES<br>SCHOOL, ATIANA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  |                    | 05   | EDUCATION                    | NT V 573  | 01/08/2022            | 40180   | 11357 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022037086 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1100               | 2202 | GENERAL EDUCATION            |           |                       |         |       | 02 SECONDARY EDUCATION                                         |
|                                                                                            |  |  |  |                    | 109  | GOVERNMENT SECONDARY SCHOOLS |           |                       |         |       |                                                                |



| VCHR_DATA_0822.TXT                                          |            |        |                               |              |           |                   |         |       |                               |
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |        |                               |              |           |                   |         |       |                               |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |              |           |                   |         |       |                               |
| 01 SALARIES                                                 |            |        |                               | 05 EDUCATION | NT V 574  | 01/08/2022        | 180000  | 11384 | HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL, BAGLI KALAN,LUDHIANA                                |            |        |                               |              |           |                   |         |       | 3701 SECRETARY TO             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                 |            |        |                               |              |           |                   |         |       |                               |
| VN082022037087                                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |        |                               |              |           |                   |         |       |                               |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |              |           |                   |         |       |                               |
| 01 SALARIES                                                 |            |        |                               | 05 EDUCATION | NT V 575  | 01/08/2022        | 100224  | 11331 | PRINCIPAL,GOVERNMENT          |
| CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA |            |        |                               |              |           |                   |         |       | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                             |            |        |                               |              |           |                   |         |       |                               |
| VN082022037088                                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |        |                               |              |           |                   |         |       |                               |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |              |           |                   |         |       |                               |
| 01 SALARIES                                                 |            |        |                               | 05 EDUCATION | NT V 576  | 01/08/2022        | 118008  | 11452 | PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA                    |            |        |                               |              |           |                   |         |       | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                             |            |        |                               |              |           |                   |         |       |                               |
| VN082022037089                                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |        |                               |              |           |                   |         |       |                               |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |              |           |                   |         |       |                               |
| 01 SALARIES                                                 |            |        |                               | 05 EDUCATION | NT V 577  | 01/08/2022        | 345072  | 11331 | PRINCIPAL,GOVERNMENT          |
| CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA |            |        |                               |              |           |                   |         |       | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                             |            |        |                               |              |           |                   |         |       |                               |
| VN082022037090                                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |        |                               |              |           |                   |         |       |                               |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |              |           |                   |         |       |                               |
| 01 SALARIES                                                 |            |        |                               | 05 EDUCATION | NT V 578  | 01/08/2022        | 236984  | 11452 | PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA                    |            |        |                               |              |           |                   |         |       | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                             |            |        |                               |              |           |                   |         |       |                               |
| VN082022037092                                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |        |                               |              |           |                   |         |       |                               |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |              |           |                   |         |       |                               |
| 01 SALARIES                                                 |            |        |                               | 05 EDUCATION | NT V 580  | 01/08/2022        | 169292  | 11271 | PRINCIPAL,GOVERNMENT SR. SEC. |
| SCHOOL, HANS KALAN,LUDHIANA                                 |            |        |                               |              |           |                   |         |       | 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                             |            |        |                               |              |           |                   |         |       |                               |
| VN082022037094                                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |        |                               |              |           |                   |         |       |                               |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |              |           |                   |         |       |                               |
| 01 SALARIES                                                 |            |        |                               | 05 EDUCATION | NT V 582  | 01/08/2022        | 1097956 | 11384 | HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL, BAGLI KALAN,LUDHIANA                                |            |        |                               |              |           |                   |         |       | 3701 SECRETARY TO             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                 |            |        |                               |              |           |                   |         |       |                               |
| VN082022037093                                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |        |                               |              |           |                   |         |       |                               |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |              |           |                   |         |       |                               |
| 01 SALARIES                                                 |            |        |                               | 05 EDUCATION | NT V 581  | 01/08/2022        | 69412   | 11452 | PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA                    |            |        |                               |              |           |                   |         |       | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                             |            |        |                               |              |           |                   |         |       |                               |
| VN082022036902                                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |        |                               |              |           |                   |         |       |                               |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |              |           |                   |         |       |                               |
| 01 SALARIES                                                 |            |        |                               | 05 EDUCATION | NT V 1987 | 08/08/2022        | 350512  | 11830 | PRINCIPAL,GOVT.SR.SEC.        |
| SCHOOL,GHUNGRALI SIKHAN,LUDHIANA                            |            |        |                               |              |           |                   |         |       | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                             |            |        |                               |              |           |                   |         |       |                               |
| VN082022036899                                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |        |                               |              |           |                   |         |       |                               |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |              |           |                   |         |       |                               |
| 01 SALARIES                                                 |            |        |                               | 05 EDUCATION | NT V 1984 | 08/08/2022        | 306448  | 11231 | PRINCIPAL,GOVERNMENT GIRLS    |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                   |            |        |                               |              |           |                   |         |       | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                             |            |        |                               |              |           |                   |         |       |                               |
| VN082022036900                                              | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202      | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES   |            |        |                               |              |           |                   |         |       |                               |
| 0000 00 NO DETAILED HEAD                                    |            |        |                               |              |           |                   |         |       |                               |
| 01 SALARIES                                                 |            |        |                               | 05 EDUCATION | NT V 1985 | 08/08/2022        | 498032  | 11448 | PRINCIPAL,SENIOR SECONDARY    |
| SCHOOL, IKOLOHA,LUDHIANA                                    |            |        |                               |              |           |                   |         |       | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                             |            |        |                               |              |           |                   |         |       |                               |

| VCHR_DATA_0822.TXT                                             |            |   |      |   |      |       |                        |                       |                                  |            |                                     |                     |
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| VN082022036901 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 1100  | 2202 GENERAL EDUCATION |                       | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION              |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      |       |                        |                       |                                  |            |                                     |                     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |       |                        |                       |                                  |            |                                     |                     |
| 01 SALARIES                                                    |            |   |      |   |      |       |                        | 05 EDUCATION          | NT V 1986                        | 08/08/2022 | 153504 11830 PRINCIPAL,GOVT.SR.SEC. |                     |
| SCHOOL,GHUNGRALI SIKHAN,LUDHIANA                               |            |   |      |   |      |       |                        | 4204 DIRECTOR, PUBLIC |                                  |            |                                     |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      |       |                        |                       |                                  |            |                                     |                     |
| VN082022036903 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 1100  | 2202 GENERAL EDUCATION |                       | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION              |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      |       |                        |                       |                                  |            |                                     |                     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |       |                        |                       |                                  |            |                                     |                     |
| 01 SALARIES                                                    |            |   |      |   |      |       |                        | 05 EDUCATION          | NT V 1988                        | 08/08/2022 | 292592 11830 PRINCIPAL,GOVT.SR.SEC. |                     |
| SCHOOL,GHUNGRALI SIKHAN,LUDHIANA                               |            |   |      |   |      |       |                        | 4204 DIRECTOR, PUBLIC |                                  |            |                                     |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      |       |                        |                       |                                  |            |                                     |                     |
| VN082022036904 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 1100  | 2202 GENERAL EDUCATION |                       | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION              |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      |       |                        |                       |                                  |            |                                     |                     |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |       |                        |                       |                                  |            |                                     |                     |
| 01 SALARIES                                                    |            |   |      |   |      |       |                        | 05 EDUCATION          | NT V 1989                        | 08/08/2022 | 840084 11830 PRINCIPAL,GOVT.SR.SEC. |                     |
| SCHOOL,GHUNGRALI SIKHAN,LUDHIANA                               |            |   |      |   |      |       |                        | 4204 DIRECTOR, PUBLIC |                                  |            |                                     |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   |      |       |                        |                       |                                  |            |                                     |                     |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C | MJR_                   | MJR_HEAD_DESC         |                                  |            | SM SM_HEAD_DESC                     |                     |
| SU SUB_HEAD_DESC                                               |            |   |      |   |      |       |                        | MIN                   | MIN_DESC                         |            |                                     |                     |
| BDGT DT DTL_HEAD_DESC                                          |            |   |      |   |      |       |                        | GR                    | GRANT_DESCRIPTION                | PL V       | VCHR_N VCHR_DT                      | NET_AMNT DDO_C NAME |
| SO SOE_DESC                                                    |            |   |      |   |      |       |                        |                       |                                  |            |                                     | CCO_ CCO            |
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| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |           |            |              |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                                 |
| SCHOOL, TALWANDI RAI,LUDHIANA                                  |  |  |  |  |                                  |           |            |              |                                                                 |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1996 | 09/08/2022 | 32625 11422  | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022036924 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                                 |
| SCHOOL, TALWANDI KHURD,LUDHIANA                                |  |  |  |  | 05 EDUCATION                     | NT V 2009 | 09/08/2022 | 56228 11505  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |            |              |                                                                 |
| VN082022036925 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                                 |
| SCHOOL, TALWANDI KHURD,LUDHIANA                                |  |  |  |  | 05 EDUCATION                     | NT V 2010 | 09/08/2022 | 10300 11505  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |            |              |                                                                 |
| VN082022036926 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                                 |
| SCHOOL, TALWANDI KHURD,LUDHIANA                                |  |  |  |  | 05 EDUCATION                     | NT V 2011 | 09/08/2022 | 134104 11505 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |            |              |                                                                 |
| VN082022036927 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                                 |
| SCHOOL, TALWANDI KHURD,LUDHIANA                                |  |  |  |  | 05 EDUCATION                     | NT V 2012 | 09/08/2022 | 697032 11505 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |            |              |                                                                 |
| VN082022036932 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                                 |
| SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA                 |  |  |  |  | 05 EDUCATION                     | NT V 2017 | 09/08/2022 | 30784 11484  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |           |            |              |                                                                 |
| VN082022036933 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                                 |
| SCHOOL, CHHAJWAL,LUDHIANA                                      |  |  |  |  | 05 EDUCATION                     | NT V 2018 | 09/08/2022 | 5400 11319   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |            |              |                                                                 |
| VN082022036934 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                                 |
| SCHOOL, CHHAJWAL,LUDHIANA                                      |  |  |  |  | 05 EDUCATION                     | NT V 2019 | 09/08/2022 | 14818 11319  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |            |              |                                                                 |
| VN082022036935 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                                 |
| SCHOOL, GAGRA,LUDHIANA                                         |  |  |  |  | 05 EDUCATION                     | NT V 2020 | 09/08/2022 | 12000 11511  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |            |              |                                                                 |
| VN082022036936 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                                 |
| SEC. SCHOOL, MANSURAN,LUDHIANA                                 |  |  |  |  | 05 EDUCATION                     | NT V 2021 | 09/08/2022 | 128752 11476 | PRINCIPAL,GOVERNMENT GIRLS SR.<br>3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |           |            |              |                                                                 |
| VN082022036208 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                                 |
| SCHOOL, AYALI KALAN,LUDHIANA                                   |  |  |  |  | 05 EDUCATION                     | NT V 399  | 01/08/2022 | 250692 11131 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |           |            |              |                                                                 |



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|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|-----------|------------------------------|------------------------------------------------------|
| VN082022036206                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 397                     | 01/08/2022                                           |
| SCHOOL, ANDLU,LUDHIANA                      |            |   |      |   |                                                           |      |           |                              | 593784 11356                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022036207                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 398                     | 01/08/2022                                           |
| SCHOOL, ATIANA,LUDHIANA                     |            |   |      |   |                                                           |      |           |                              | 47388 11357                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022037751                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1201                    | 01/08/2022                                           |
| SECONDARY SCHOOL, GURAM,LUDHIANA            |            |   |      |   |                                                           |      |           |                              | 35400 11424                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022037793                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1243                    | 01/08/2022                                           |
| SECONDARY SCHOOL, CIVIL LINES,LUDHIANA      |            |   |      |   |                                                           |      |           |                              | 153560 11087                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVERNMENT SR.<br>4204 DIRECTOR, PUBLIC    |
| VN082022037794                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1244                    | 01/08/2022                                           |
| SECONDARY SCHOOL, CIVIL LINES,LUDHIANA      |            |   |      |   |                                                           |      |           |                              | 912336 11087                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVERNMENT SR.<br>4204 DIRECTOR, PUBLIC    |
| VN082022037795                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1245                    | 01/08/2022                                           |
| SECONDARY SCHOOL, CIVIL LINES,LUDHIANA      |            |   |      |   |                                                           |      |           |                              | 3297457 11087                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVERNMENT SR.<br>4204 DIRECTOR, PUBLIC    |
| VN082022037796                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1246                    | 01/08/2022                                           |
| SECONDARY SCHOOL, CIVIL LINES,LUDHIANA      |            |   |      |   |                                                           |      |           |                              | 62340 11087                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVERNMENT SR.<br>4204 DIRECTOR, PUBLIC    |
| VN082022037797                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1247                    | 01/08/2022                                           |
| SECONDARY SCHOOL, CIVIL LINES,LUDHIANA      |            |   |      |   |                                                           |      |           |                              | 18000 11087                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVERNMENT SR.<br>4204 DIRECTOR, PUBLIC    |
| VN082022037765                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1215                    | 01/08/2022                                           |
| SCHOOL, JARKHAR,LUDHIANA                    |            |   |      |   |                                                           |      |           |                              | 69412 11143                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022037766                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1216                    | 01/08/2022                                           |
| SCHOOL, JARKHAR,LUDHIANA                    |            |   |      |   |                                                           |      |           |                              | 25500 11143                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022037767                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |

|                                                                                             |  |  |  |                    |                              |                        |        |                                                                     |  |
|---------------------------------------------------------------------------------------------|--|--|--|--------------------|------------------------------|------------------------|--------|---------------------------------------------------------------------|--|
|                                                                                             |  |  |  | VCHR_DATA_0822.TXT |                              |                        |        |                                                                     |  |
| 01 SALARIES<br>SCHOOL, JARKHAR,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  | 05 EDUCATION       | NT V 1217                    | 01/08/2022             | 327740 | 11143 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |  |
| VN082022037768 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100               | 2202 GENERAL EDUCATION       |                        |        |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |        |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION       | NT V 1218                    | 01/08/2022             | 197348 | 11143 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |  |
| 01 SALARIES<br>SCHOOL, JARKHAR,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  |                    |                              |                        |        |                                                                     |  |
| VN082022037769 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100               | 2202 GENERAL EDUCATION       |                        |        |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |        |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION       | NT V 1219                    | 01/08/2022             | 132560 | 11185 PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT |  |
| 01 SALARIES<br>SCHOOL, TAHLI SAHIB,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  |                    |                              |                        |        |                                                                     |  |
| VN082022037770 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100               | 2202 GENERAL EDUCATION       |                        |        |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |        |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION       | NT V 1220                    | 01/08/2022             | 298372 | 11185 PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT |  |
| 01 SALARIES<br>SCHOOL, TAHLI SAHIB,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  |                    |                              |                        |        |                                                                     |  |
| VN082022037771 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100               | 2202 GENERAL EDUCATION       |                        |        |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |        |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION       | NT V 1221                    | 01/08/2022             | 11179  | 11185 PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT |  |
| 01 SALARIES<br>SCHOOL, TAHLI SAHIB,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  |                    |                              |                        |        |                                                                     |  |
| VN082022037772 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100               | 2202 GENERAL EDUCATION       |                        |        |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |        |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION       | NT V 1222                    | 01/08/2022             | 35400  | 11185 PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT |  |
| 01 SALARIES<br>SCHOOL, TAHLI SAHIB,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  |                    |                              |                        |        |                                                                     |  |
| VN082022037773 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100               | 2202 GENERAL EDUCATION       |                        |        |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |        |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION       | NT V 1223                    | 01/08/2022             | 41268  | 11185 PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT |  |
| 01 SALARIES<br>SCHOOL, TAHLI SAHIB,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  |                    |                              |                        |        |                                                                     |  |
| VN082022037774 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100               | 2202 GENERAL EDUCATION       |                        |        |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |        |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION       | NT V 1224                    | 01/08/2022             | 564752 | 11185 PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT |  |
| 01 SALARIES<br>SCHOOL, TAHLI SAHIB,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  |                    |                              |                        |        |                                                                     |  |
| VN082022037775 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100               | 2202 GENERAL EDUCATION       |                        |        |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |        |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION       | NT V 1225                    | 01/08/2022             | 643860 | 11185 PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT |  |
| 01 SALARIES<br>SCHOOL, TAHLI SAHIB,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  |                    |                              |                        |        |                                                                     |  |
| VN082022037776 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100               | 2202 GENERAL EDUCATION       |                        |        |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |        |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION       | NT V 1226                    | 01/08/2022             | 129304 | 11185 PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT |  |
| 01 SALARIES<br>SCHOOL, TAHLI SAHIB,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  |                    |                              |                        |        |                                                                     |  |
| VN082022037777 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100               | 2202 GENERAL EDUCATION       |                        |        |                                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |        |                                                                     |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  | 05 EDUCATION       | NT V 1227                    | 01/08/2022             | 118008 | 11231 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC           |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                    |                              |                        |        |                                                                     |  |
| VN082022037778 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |        |                                                                     |  |



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|----------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|---------------|--------------------------------------------------------|
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|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                        |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                      |  |  |  |  |                                  |           |            |               |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1228 | 01/08/2022 | 297472 11231  | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC    |
| VN082022037779 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                        |
|                                                                |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |               |                                                        |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                        |
|                                                                |  |  |  |  |                                  |           |            |               |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                        |
| SCHOOL, LALTON KALAN,LUDHIANA                                  |  |  |  |  |                                  |           |            |               |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1229 | 01/08/2022 | 1245164 11540 | PRINCIPAL,GOVERNMENT SR. SEC.<br>4204 DIRECTOR, PUBLIC |
| VN082022037780 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                        |
|                                                                |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |               |                                                        |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                        |
|                                                                |  |  |  |  |                                  |           |            |               |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                        |
| SCHOOL, LALTON KALAN,LUDHIANA                                  |  |  |  |  |                                  |           |            |               |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1230 | 01/08/2022 | 1192760 11540 | PRINCIPAL,GOVERNMENT SR. SEC.<br>4204 DIRECTOR, PUBLIC |
| VN082022037781 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                        |
|                                                                |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |               |                                                        |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                        |
|                                                                |  |  |  |  |                                  |           |            |               |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                        |
| SCHOOL, LALTON KALAN,LUDHIANA                                  |  |  |  |  |                                  |           |            |               |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1231 | 01/08/2022 | 83472 11540   | PRINCIPAL,GOVERNMENT SR. SEC.<br>4204 DIRECTOR, PUBLIC |
| VN082022037782 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                        |
|                                                                |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |               |                                                        |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                        |
|                                                                |  |  |  |  |                                  |           |            |               |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                        |
| SCHOOL, LALTON KALAN,LUDHIANA                                  |  |  |  |  |                                  |           |            |               |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1232 | 01/08/2022 | 25500 11540   | PRINCIPAL,GOVERNMENT SR. SEC.<br>4204 DIRECTOR, PUBLIC |
| VN082022037783 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                        |
|                                                                |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |               |                                                        |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                        |
|                                                                |  |  |  |  |                                  |           |            |               |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                        |
| SCHOOL, DAKHA,LUDHIANA                                         |  |  |  |  |                                  |           |            |               |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1233 | 01/08/2022 | 132560 11445  | PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC    |
| VN082022037784 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                        |
|                                                                |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |               |                                                        |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                        |
|                                                                |  |  |  |  |                                  |           |            |               |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                        |
| SCHOOL, DAKHA,LUDHIANA                                         |  |  |  |  |                                  |           |            |               |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1234 | 01/08/2022 | 729448 11445  | PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC    |
| VN082022037785 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                        |
|                                                                |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |               |                                                        |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                        |
|                                                                |  |  |  |  |                                  |           |            |               |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                        |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                      |  |  |  |  |                                  |           |            |               |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1235 | 01/08/2022 | 242424 11231  | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC    |
| VN082022037786 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                        |
|                                                                |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |               |                                                        |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                        |
|                                                                |  |  |  |  |                                  |           |            |               |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                        |
| SCHOOL, DAKHA,LUDHIANA                                         |  |  |  |  |                                  |           |            |               |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1236 | 01/08/2022 | 459728 11445  | PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC    |
| VN082022037787 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                        |
|                                                                |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |               |                                                        |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                        |
|                                                                |  |  |  |  |                                  |           |            |               |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                        |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                      |  |  |  |  |                                  |           |            |               |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1237 | 01/08/2022 | 694244 11231  | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC    |
| VN082022037788 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |               |                                                        |
|                                                                |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |               |                                                        |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |               |                                                        |
|                                                                |  |  |  |  |                                  |           |            |               |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |               |                                                        |
| SCHOOL, DAKHA,LUDHIANA                                         |  |  |  |  |                                  |           |            |               |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1238 | 01/08/2022 | 467421 11445  | PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC    |

| VCHR_DATA_0822.TXT                           |            |   |      |   |                                                           |      |           |                              |                             |
|----------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|-----------|------------------------------|-----------------------------|
| VN082022037789                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1239                    | 01/08/2022                  |
| SCHOOL, DAKHA,LUDHIANA                       |            |   |      |   |                                                           |      |           |                              | 791576                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                                                           |      |           |                              | 11445                       |
|                                              |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,SENIOR SECONDARY  |
|                                              |            |   |      |   |                                                           |      |           |                              | 4204                        |
|                                              |            |   |      |   |                                                           |      |           |                              | DIRECTOR, PUBLIC            |
| VN082022037790                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1240                    | 01/08/2022                  |
| SCHOOL, DAKHA,LUDHIANA                       |            |   |      |   |                                                           |      |           |                              | 48284                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                                                           |      |           |                              | 11445                       |
|                                              |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,SENIOR SECONDARY  |
|                                              |            |   |      |   |                                                           |      |           |                              | 4204                        |
|                                              |            |   |      |   |                                                           |      |           |                              | DIRECTOR, PUBLIC            |
| VN082022037791                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1241                    | 01/08/2022                  |
| SCHOOL, DAKHA,LUDHIANA                       |            |   |      |   |                                                           |      |           |                              | 96300                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                                                           |      |           |                              | 11445                       |
|                                              |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,SENIOR SECONDARY  |
|                                              |            |   |      |   |                                                           |      |           |                              | 4204                        |
|                                              |            |   |      |   |                                                           |      |           |                              | DIRECTOR, PUBLIC            |
| VN082022037792                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1242                    | 01/08/2022                  |
| SCHOOL, DAKHA,LUDHIANA                       |            |   |      |   |                                                           |      |           |                              | 166944                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                                                           |      |           |                              | 11445                       |
|                                              |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,SENIOR SECONDARY  |
|                                              |            |   |      |   |                                                           |      |           |                              | 4204                        |
|                                              |            |   |      |   |                                                           |      |           |                              | DIRECTOR, PUBLIC            |
| VN082022037003                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 491                     | 01/08/2022                  |
| SCHOOL, PAWAT,LUDHIANA                       |            |   |      |   |                                                           |      |           |                              | 76552                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                                                           |      |           |                              | 11239                       |
|                                              |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVERNMENT HIGH  |
|                                              |            |   |      |   |                                                           |      |           |                              | 3701                        |
|                                              |            |   |      |   |                                                           |      |           |                              | SECRETARY TO                |
| VN082022037034                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 522                     | 01/08/2022                  |
| SCHOOL, KAKRALA KALAN,LUDHIANA               |            |   |      |   |                                                           |      |           |                              | 34060                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                                                           |      |           |                              | 11226                       |
|                                              |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVERNMENT HIGH  |
|                                              |            |   |      |   |                                                           |      |           |                              | 3701                        |
|                                              |            |   |      |   |                                                           |      |           |                              | SECRETARY TO                |
| VN082022037052                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 540                     | 01/08/2022                  |
| SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA |            |   |      |   |                                                           |      |           |                              | 36916                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                                                           |      |           |                              | 11486                       |
|                                              |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                                              |            |   |      |   |                                                           |      |           |                              | 4204                        |
|                                              |            |   |      |   |                                                           |      |           |                              | DIRECTOR, PUBLIC            |
| VN082022035912                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 149                     | 01/08/2022                  |
| SCHOOL, BURAJ HAKIMA,LUDHIANA                |            |   |      |   |                                                           |      |           |                              | 41388                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                                                           |      |           |                              | 11419                       |
|                                              |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVERNMENT HIGH  |
|                                              |            |   |      |   |                                                           |      |           |                              | 3701                        |
|                                              |            |   |      |   |                                                           |      |           |                              | SECRETARY TO                |
| VN082022035937                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 174                     | 01/08/2022                  |
| SECONDARY SCHOOL, DADAHOOR,LUDHIANA          |            |   |      |   |                                                           |      |           |                              | 65400                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                                                           |      |           |                              | 11206                       |
|                                              |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                                              |            |   |      |   |                                                           |      |           |                              | 4204                        |
|                                              |            |   |      |   |                                                           |      |           |                              | DIRECTOR, PUBLIC            |
| VN082022035999                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                                  |            |   |      |   |                                                           | 05   | EDUCATION | NT V 12                      | 01/08/2022                  |
| SCHOOL, JARGARI,LUDHIANA                     |            |   |      |   |                                                           |      |           |                              | 110824                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                                                           |      |           |                              | 11457                       |
|                                              |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVERNMENT HIGH  |
|                                              |            |   |      |   |                                                           |      |           |                              | 3701                        |
|                                              |            |   |      |   |                                                           |      |           |                              | SECRETARY TO                |
| VN082022036081                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |

|                                                                                                               |  |  |  |                    |                              |                        |         |       |                                                      |
|---------------------------------------------------------------------------------------------------------------|--|--|--|--------------------|------------------------------|------------------------|---------|-------|------------------------------------------------------|
|                                                                                                               |  |  |  | VCHR_DATA_0822.TXT |                              |                        |         |       |                                                      |
| 01 SALARIES<br>WOMEN, KHANNA,LUDHIANA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                  |  |  |  | 05 EDUCATION       | NT V 272                     | 01/08/2022             | 1246270 | 11142 | PRINCIPAL,A.S. COLLEGE FOR<br>4202 DIRECTOR PUBLIC   |
| VN082022036409 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                |  |  |  | 1100               | 2202 GENERAL EDUCATION       |                        |         |       |                                                      |
|                                                                                                               |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                         |  |  |  |                    |                              |                        |         |       |                                                      |
| 01 SALARIES<br>HIGH SCHOOL, LAKAR BAZAR,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  | 05 EDUCATION       | NT V 1494                    | 01/08/2022             | 109256  | 11178 | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| VN082022036450 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                |  |  |  | 1100               | 2202 GENERAL EDUCATION       |                        |         |       |                                                      |
|                                                                                                               |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                         |  |  |  |                    |                              |                        |         |       |                                                      |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |  |  |  | 05 EDUCATION       | NT V 1535                    | 01/08/2022             | 49144   | 11231 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022036506 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                |  |  |  | 1100               | 2202 GENERAL EDUCATION       |                        |         |       |                                                      |
|                                                                                                               |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                         |  |  |  |                    |                              |                        |         |       |                                                      |
| 01 SALARIES<br>SCHOOL, JAWADDI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                        |  |  |  | 05 EDUCATION       | NT V 1591                    | 02/08/2022             | 65620   | 11334 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022036620 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                |  |  |  | 1100               | 2202 GENERAL EDUCATION       |                        |         |       |                                                      |
|                                                                                                               |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                         |  |  |  |                    |                              |                        |         |       |                                                      |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |  |  |  | 05 EDUCATION       | NT V 1688                    | 02/08/2022             | 32156   | 11231 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022036650 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                |  |  |  | 1100               | 2202 GENERAL EDUCATION       |                        |         |       |                                                      |
|                                                                                                               |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                         |  |  |  |                    |                              |                        |         |       |                                                      |
| 01 SALARIES<br>SCHOOL, DHOLLAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                        |  |  |  | 05 EDUCATION       | NT V 1718                    | 02/08/2022             | 54596   | 11507 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022036684 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                |  |  |  | 1100               | 2202 GENERAL EDUCATION       |                        |         |       |                                                      |
|                                                                                                               |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                         |  |  |  |                    |                              |                        |         |       |                                                      |
| 01 SALARIES<br>SCHOOL, KALSIAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                        |  |  |  | 05 EDUCATION       | NT V 1769                    | 02/08/2022             | 32156   | 11210 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022036767 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                |  |  |  | 1100               | 2202 GENERAL EDUCATION       |                        |         |       |                                                      |
|                                                                                                               |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                         |  |  |  |                    |                              |                        |         |       |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |  |  |  | 05 EDUCATION       | NT V 1852                    | 03/08/2022             | 54596   | 11488 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022036797 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                |  |  |  | 1100               | 2202 GENERAL EDUCATION       |                        |         |       |                                                      |
|                                                                                                               |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                         |  |  |  |                    |                              |                        |         |       |                                                      |
| 01 SALARIES<br>SCHOOL, SUJAPUR,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                        |  |  |  | 05 EDUCATION       | NT V 1882                    | 04/08/2022             | 35793   | 11339 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022037130 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                |  |  |  | 1100               | 2202 GENERAL EDUCATION       |                        |         |       |                                                      |
|                                                                                                               |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                         |  |  |  |                    |                              |                        |         |       |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, RUPALON,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05 EDUCATION       | NT V 437                     | 01/08/2022             | 35964   | 11470 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022037284 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                |  |  |  | 1100               | 2202 GENERAL EDUCATION       |                        |         |       |                                                      |
|                                                                                                               |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |       |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                         |  |  |  |                    |                              |                        |         |       |                                                      |
| 01 SALARIES<br>CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION       | NT V 597                     | 01/08/2022             | 34412   | 11331 | PRINCIPAL,GOVERNMENT<br>4204 DIRECTOR, PUBLIC        |



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| REF_VCHR_NO        | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C | MJR_              | MJR_HEAD_DESC | MIN           | MIN_DESC | SM     | SM_HEAD_DESC |          |       |      |      |     |
|                    |            |   |      |   |      | SU    |                   |               | SUB_HEAD_DESC |          |        |              |          |       |      |      |     |
|                    |            |   |      |   |      | BDGT  | DT                | DTL_HEAD_DESC |               |          |        |              |          |       |      |      |     |
| SO                 | SOE_DESC   |   |      |   |      | GR    | GRANT_DESCRIPTION |               | PL            | V        | VCHR_N | VCHR_DT      | NET_AMNT | DDO_C | NAME | CCO_ | CCO |
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| VCHR_DATA_0822.TXT                                                                                              |                                  |           |            |              |                                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |                                  |           |            |              |                                                      |  |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                   | 05 EDUCATION                     | NT V 1190 | 01/08/2022 | 36316 11231  | PRINCIPAL, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC |  |  |  |  |
| VN082022037839 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                  | 1100 2202 GENERAL EDUCATION      |           |            |              | 02 SECONDARY EDUCATION                               |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |                                  |           |            |              |                                                      |  |  |  |  |
| 01 SALARIES<br>SCHOOL, MANDIANI, LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                       | 05 EDUCATION                     | NT V 1289 | 01/08/2022 | 35964 11529  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |  |  |  |
| VN082022037844 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                  | 1100 2202 GENERAL EDUCATION      |           |            |              | 02 SECONDARY EDUCATION                               |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |                                  |           |            |              |                                                      |  |  |  |  |
| 01 SALARIES<br>SCHOOL, PAMAL, LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                          | 05 EDUCATION                     | NT V 1294 | 01/08/2022 | 93416 11506  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |  |  |  |
| VN082022037847 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                  | 1100 2202 GENERAL EDUCATION      |           |            |              | 02 SECONDARY EDUCATION                               |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |  |  |  |  |
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| 01 SALARIES<br>SCHOOL, PAMAL, LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                          | 05 EDUCATION                     | NT V 1297 | 01/08/2022 | 41268 11506  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |  |  |  |
| VN082022037091 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                  | 1100 2202 GENERAL EDUCATION      |           |            |              | 02 SECONDARY EDUCATION                               |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |                                  |           |            |              |                                                      |  |  |  |  |
| 01 SALARIES<br>CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB, | 05 EDUCATION                     | NT V 579  | 01/08/2022 | 118056 11331 | PRINCIPAL, GOVERNMENT<br>4204 DIRECTOR, PUBLIC       |  |  |  |  |
| VN082022037640 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                  | 1100 2202 GENERAL EDUCATION      |           |            |              | 02 SECONDARY EDUCATION                               |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |                                  |           |            |              |                                                      |  |  |  |  |
| 01 SALARIES<br>SCHOOL, KUBA, LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                           | 05 EDUCATION                     | NT V 988  | 01/08/2022 | 355488 11353 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |  |  |  |
| VN082022037641 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                  | 1100 2202 GENERAL EDUCATION      |           |            |              | 02 SECONDARY EDUCATION                               |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |                                  |           |            |              |                                                      |  |  |  |  |
| 01 SALARIES<br>SCHOOL, NAGRA, LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                          | 05 EDUCATION                     | NT V 989  | 01/08/2022 | 973948 11388 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |  |  |  |
| VN082022037642 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                  | 1100 2202 GENERAL EDUCATION      |           |            |              | 02 SECONDARY EDUCATION                               |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |                                  |           |            |              |                                                      |  |  |  |  |
| 01 SALARIES<br>SCHOOL, NAGRA, LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                          | 05 EDUCATION                     | NT V 990  | 01/08/2022 | 626260 11388 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |  |  |  |
| VN082022037643 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                  | 1100 2202 GENERAL EDUCATION      |           |            |              | 02 SECONDARY EDUCATION                               |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |                                  |           |            |              |                                                      |  |  |  |  |
| 01 SALARIES<br>SCHOOL, KUBA, LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                           | 05 EDUCATION                     | NT V 991  | 01/08/2022 | 629920 11353 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |  |  |  |
| VN082022037644 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                  | 1100 2202 GENERAL EDUCATION      |           |            |              | 02 SECONDARY EDUCATION                               |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |                                  |           |            |              |                                                      |  |  |  |  |
| 01 SALARIES<br>SCHOOL, KOT GANGU RAI, LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                  | 05 EDUCATION                     | NT V 992  | 01/08/2022 | 69412 11152  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |  |  |  |
| VN082022037646 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                  | 1100 2202 GENERAL EDUCATION      |           |            |              | 02 SECONDARY EDUCATION                               |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |                                  |           |            |              |                                                      |  |  |  |  |
| 01 SALARIES<br>SCHOOL, KOT GANGU RAI, LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                  | 05 EDUCATION                     | NT V 994  | 01/08/2022 | 35400 11152  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |  |  |  |

|                                                           |            |        |                               |      |           |                   |            |                              |                                                                      |
|-----------------------------------------------------------|------------|--------|-------------------------------|------|-----------|-------------------|------------|------------------------------|----------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |        |                               |      |           |                   |            |                              |                                                                      |
| VN082022037645                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |           |                   |            |                              |                                                                      |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |           |                   |            |                              |                                                                      |
| 01 SALARIES                                               |            |        |                               | 05   | EDUCATION | NT V 993          | 01/08/2022 | 142036                       | 11152 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| SCHOOL, KOT GANGU RAI,LUDHIANA                            |            |        |                               |      |           |                   |            |                              |                                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |      |           |                   |            |                              |                                                                      |
| VN082022037647                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |           |                   |            |                              |                                                                      |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |           |                   |            |                              |                                                                      |
| 01 SALARIES                                               |            |        |                               | 05   | EDUCATION | NT V 995          | 01/08/2022 | 10815                        | 11152 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| SCHOOL, KOT GANGU RAI,LUDHIANA                            |            |        |                               |      |           |                   |            |                              |                                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |      |           |                   |            |                              |                                                                      |
| VN082022037648                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |           |                   |            |                              |                                                                      |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |           |                   |            |                              |                                                                      |
| 01 SALARIES                                               |            |        |                               | 05   | EDUCATION | NT V 996          | 01/08/2022 | 118008                       | 11235 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA              |            |        |                               |      |           |                   |            |                              |                                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |           |                   |            |                              |                                                                      |
| VN082022037649                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |           |                   |            |                              |                                                                      |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |           |                   |            |                              |                                                                      |
| 01 SALARIES                                               |            |        |                               | 05   | EDUCATION | NT V 997          | 01/08/2022 | 98296                        | 11235 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA              |            |        |                               |      |           |                   |            |                              |                                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |           |                   |            |                              |                                                                      |
| VN082022037650                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |           |                   |            |                              |                                                                      |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |           |                   |            |                              |                                                                      |
| 01 SALARIES                                               |            |        |                               | 05   | EDUCATION | NT V 998          | 01/08/2022 | 259016                       | 11235 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA              |            |        |                               |      |           |                   |            |                              |                                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |           |                   |            |                              |                                                                      |
| VN082022037651                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |           |                   |            |                              |                                                                      |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |           |                   |            |                              |                                                                      |
| 01 SALARIES                                               |            |        |                               | 05   | EDUCATION | NT V 999          | 01/08/2022 | 202204                       | 11398 PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| SCHOOL(GIRLS), GOSLAN,LUDHIANA                            |            |        |                               |      |           |                   |            |                              |                                                                      |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |        |                               |      |           |                   |            |                              |                                                                      |
| VN082022037652                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |           |                   |            |                              |                                                                      |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |           |                   |            |                              |                                                                      |
| 01 SALARIES                                               |            |        |                               | 05   | EDUCATION | NT V 1000         | 01/08/2022 | 117064                       | 11307 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC         |
| MUSHKA BAD,LUDHIANA                                       |            |        |                               |      |           |                   |            |                              |                                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |           |                   |            |                              |                                                                      |
| VN082022037653                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |           |                   |            |                              |                                                                      |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |           |                   |            |                              |                                                                      |
| 01 SALARIES                                               |            |        |                               | 05   | EDUCATION | NT V 1001         | 01/08/2022 | 83472                        | 11398 PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| SCHOOL(GIRLS), GOSLAN,LUDHIANA                            |            |        |                               |      |           |                   |            |                              |                                                                      |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |        |                               |      |           |                   |            |                              |                                                                      |
| VN082022037654                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |           |                   |            |                              |                                                                      |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |           |                   |            |                              |                                                                      |
| 01 SALARIES                                               |            |        |                               | 05   | EDUCATION | NT V 1002         | 01/08/2022 | 45076                        | 11307 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC         |
| MUSHKA BAD,LUDHIANA                                       |            |        |                               |      |           |                   |            |                              |                                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |           |                   |            |                              |                                                                      |
| VN082022037655                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |           |                   |            |                              |                                                                      |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |           |                   |            |                              |                                                                      |
| 01 SALARIES                                               |            |        |                               | 05   | EDUCATION | NT V 1003         | 01/08/2022 | 573980                       | 11307 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC         |
| MUSHKA BAD,LUDHIANA                                       |            |        |                               |      |           |                   |            |                              |                                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |           |                   |            |                              |                                                                      |
| VN082022037656                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |           |                   |            |                              |                                                                      |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |           |                   |            |                              |                                                                      |
| 01 SALARIES                                               |            |        |                               | 05   | EDUCATION | NT V 1004         | 01/08/2022 | 166344                       | 11235 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA              |            |        |                               |      |           |                   |            |                              |                                                                      |



|                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|------------------------|--|--|--|--|--|--|--|--|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT          |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022037657 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,PANJGRAIAN                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022037658 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL (GIRLS), KAMAL PURA,LUDHIANA                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022037659 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL (GIRLS), KAMAL PURA,LUDHIANA                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022037660 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL (GIRLS), KAMAL PURA,LUDHIANA                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022037663 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, DALLA,LUDHIANA                                         |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022037713 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, GILL,LUDHIANA                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022037714 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, GILL,LUDHIANA                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022037715 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, KUNDAN PURI,LUDHIANA                                   |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022037716 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, GILL,LUDHIANA                                          |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022037717 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, KUNDAN PURI,LUDHIANA                                   |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022037719 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1100 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |

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|---------------------------------------------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------|--------|------------------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                          |  |  |  |                                  |                        |            |        |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |                        |            |        |                        |                                                      |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1169              | 01/08/2022 | 120544 | 11231                  | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022037720 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |        | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |                        |            |        |                        |                                                      |
| 01 SALARIES<br>SCHOOL, GILL,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 1170              | 01/08/2022 | 110536 | 11256                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022037721 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |        | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |                        |            |        |                        |                                                      |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1171              | 01/08/2022 | 479544 | 11231                  | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022037722 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |        | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |                        |            |        |                        |                                                      |
| 01 SALARIES<br>SCHOOL, GILL,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 1172              | 01/08/2022 | 167836 | 11256                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022037723 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |        | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |                        |            |        |                        |                                                      |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1173              | 01/08/2022 | 910804 | 11231                  | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022037724 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |        | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |                        |            |        |                        |                                                      |
| 01 SALARIES<br>SCHOOL, GILL,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 1174              | 01/08/2022 | 102280 | 11256                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022037725 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |        | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |                        |            |        |                        |                                                      |
| 01 SALARIES<br>SCHOOL, GILL,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 1175              | 01/08/2022 | 61700  | 11256                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022037726 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |        | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |                        |            |        |                        |                                                      |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1176              | 01/08/2022 | 35400  | 11231                  | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022037753 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |        | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |                        |            |        |                        |                                                      |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1203              | 01/08/2022 | 144800 | 11231                  | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022037752 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |        | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |                        |            |        |                        |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, GURAM,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 1202              | 01/08/2022 | 92352  | 11424                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022037754 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            |        | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |                        |            |        |                        |                                                      |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1204              | 01/08/2022 | 236984 | 11231                  | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |



|                                                           |            |   |      |   |                             |                                            |           |                   |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------------------|-----------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                            |           |                   |                        |
| VN082022037755                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                            |           |                   |                        |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |            |   |      |   |                             | 05                                         | EDUCATION | NT V 1205         | 01/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 80208 11231 PRINCIPAL,GOVERNMENT GIRLS     |           |                   |                        |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022037756                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                            |           |                   |                        |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |            |   |      |   |                             | 05                                         | EDUCATION | NT V 1206         | 01/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 450832 11231 PRINCIPAL,GOVERNMENT GIRLS    |           |                   |                        |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022037757                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                            |           |                   |                        |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |            |   |      |   |                             | 05                                         | EDUCATION | NT V 1207         | 01/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 404584 11231 PRINCIPAL,GOVERNMENT GIRLS    |           |                   |                        |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022037758                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                            |           |                   |                        |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |            |   |      |   |                             | 05                                         | EDUCATION | NT V 1208         | 01/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 42139 11231 PRINCIPAL,GOVERNMENT GIRLS     |           |                   |                        |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022037761                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                            |           |                   |                        |
| SCHOOL, JARKHAR,LUDHIANA                                  |            |   |      |   |                             | 05                                         | EDUCATION | NT V 1211         | 01/08/2022             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 125080 11143 HEADMASTER,GOVERNMENT HIGH    |           |                   |                        |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                          |           |                   |                        |
| VN082022037762                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                            |           |                   |                        |
| SCHOOL, JARKHAR,LUDHIANA                                  |            |   |      |   |                             | 05                                         | EDUCATION | NT V 1212         | 01/08/2022             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 102376 11143 HEADMASTER,GOVERNMENT HIGH    |           |                   |                        |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                          |           |                   |                        |
| VN082022037763                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                            |           |                   |                        |
| SCHOOL, JARKHAR,LUDHIANA                                  |            |   |      |   |                             | 05                                         | EDUCATION | NT V 1213         | 01/08/2022             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 463496 11143 HEADMASTER,GOVERNMENT HIGH    |           |                   |                        |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                          |           |                   |                        |
| VN082022037764                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                            |           |                   |                        |
| SCHOOL, JARKHAR,LUDHIANA                                  |            |   |      |   |                             | 05                                         | EDUCATION | NT V 1214         | 01/08/2022             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 326576 11143 HEADMASTER,GOVERNMENT HIGH    |           |                   |                        |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                          |           |                   |                        |
| VN082022037727                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                            |           |                   |                        |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |            |   |      |   |                             | 05                                         | EDUCATION | NT V 1177         | 01/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 180000 11231 PRINCIPAL,GOVERNMENT GIRLS    |           |                   |                        |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022037729                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                            |           |                   |                        |
| DHANDARI KHURD,LUDHIANA                                   |            |   |      |   |                             | 05                                         | EDUCATION | NT V 1179         | 01/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 25500 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, |           |                   |                        |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |
| VN082022037730                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                            |           |                   |                        |
| DHANDARI KHURD,LUDHIANA                                   |            |   |      |   |                             | 05                                         | EDUCATION | NT V 1180         | 01/08/2022             |
|                                                           |            |   |      |   |                             | 40476 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, |           |                   |                        |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |           |                   |                        |



| VCHR_DATA_0822.TXT                          |            |   |      |   |                                                           |      |            |                              |                             |
|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|-----------------------------|
| VN082022037741                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 1191                   |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA   |            |   |      |   |                                                           |      | 01/08/2022 | 946884                       | 11231                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT GIRLS  |
|                                             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC       |
| VN082022037743                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 1193                   |
| SECONDARY SCHOOL, GURAM,LUDHIANA            |            |   |      |   |                                                           |      | 01/08/2022 | 136504                       | 11424                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                                             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC       |
| VN082022037744                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 1194                   |
| SECONDARY SCHOOL, GURAM,LUDHIANA            |            |   |      |   |                                                           |      | 01/08/2022 | 115024                       | 11424                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                                             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC       |
| VN082022037745                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 1195                   |
| SECONDARY SCHOOL, GURAM,LUDHIANA            |            |   |      |   |                                                           |      | 01/08/2022 | 107272                       | 11424                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                                             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC       |
| VN082022037747                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 1197                   |
| SECONDARY SCHOOL, GURAM,LUDHIANA            |            |   |      |   |                                                           |      | 01/08/2022 | 67508                        | 11424                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                                             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC       |
| VN082022037749                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 1199                   |
| SECONDARY SCHOOL, GURAM,LUDHIANA            |            |   |      |   |                                                           |      | 01/08/2022 | 204752                       | 11424                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                                             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC       |
| VN082022037750                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 1200                   |
| SECONDARY SCHOOL, GURAM,LUDHIANA            |            |   |      |   |                                                           |      | 01/08/2022 | 401864                       | 11424                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                                             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC       |
| VN082022037527                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 1052                   |
| SHCOOL, SOHIAN,LUDHIANA                     |            |   |      |   |                                                           |      | 01/08/2022 | 202244                       | 11246                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH  |
|                                             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC       |
| VN082022037575                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 1100                   |
| SCHOOL, CHEEMNA,LUDHIANA                    |            |   |      |   |                                                           |      | 01/08/2022 | 612708                       | 11308                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH  |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO           |
| VN082022037576                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 1101                   |
| SCHOOL, CHEEMNA,LUDHIANA                    |            |   |      |   |                                                           |      | 01/08/2022 | 74920                        | 11308                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | HEADMASTER,GOVERNMENT HIGH  |
|                                             |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO           |
| VN082022037586                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 1111                   |
|                                             |            |   |      |   |                                                           |      | 01/08/2022 | 40868                        | 11544                       |
|                                             |            |   |      |   |                                                           |      |            |                              | PRINCIPAL,G.S.S.S (BOYS),   |



|                                                                                               |  |  |  |                                  |      |                   |                        |                       |            |               |                                                             |
|-----------------------------------------------------------------------------------------------|--|--|--|----------------------------------|------|-------------------|------------------------|-----------------------|------------|---------------|-------------------------------------------------------------|
| JAWAHAR NAGAR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                     |  |  |  | VCHR_DATA_0822.TXT               |      |                   |                        | 4204 DIRECTOR, PUBLIC |            |               |                                                             |
| VN082022037587 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 1100                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                       |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                     |      |                   |                        | NT V 1112             | 01/08/2022 | 1089128 11273 | PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC         |
| 01 SALARIES<br>SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                  |      |                   |                        |                       |            |               |                                                             |
| VN082022037588 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 1100                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                       |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                     |      |                   |                        | NT V 1113             | 01/08/2022 | 1466551 11273 | PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC         |
| 01 SALARIES<br>SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                  |      |                   |                        |                       |            |               |                                                             |
| VN082022037589 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 1100                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                       |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                     |      |                   |                        | NT V 1114             | 01/08/2022 | 6186848 11273 | PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC         |
| 01 SALARIES<br>SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                  |      |                   |                        |                       |            |               |                                                             |
| VN082022037590 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 1100                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                       |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                     |      |                   |                        | NT V 1115             | 01/08/2022 | 157992 11367  | PRINCIPAL,GOVERNMENT GIRLS SR 3701 SECRETARY TO GOVERNMENT, |
| 01 SALARIES<br>SEC. SCHOOL, NARANGWAL,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  |                                  |      |                   |                        |                       |            |               |                                                             |
| VN082022037591 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 1100                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                       |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                     |      |                   |                        | NT V 1116             | 01/08/2022 | 1186072 11231 | PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC            |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  |                                  |      |                   |                        |                       |            |               |                                                             |
| VN082022037592 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 1100                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                       |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                     |      |                   |                        | NT V 1117             | 01/08/2022 | 1384716 11231 | PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC            |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  |                                  |      |                   |                        |                       |            |               |                                                             |
| VN082022037593 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 1100                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                       |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                     |      |                   |                        | NT V 1118             | 01/08/2022 | 90000 11231   | PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC            |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  |                                  |      |                   |                        |                       |            |               |                                                             |
| VN082022037594 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 1100                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                       |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                     |      |                   |                        | NT V 1119             | 01/08/2022 | 122000 11231  | PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC            |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  |                                  |      |                   |                        |                       |            |               |                                                             |
| VN082022037595 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 1100                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                       |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                     |      |                   |                        | NT V 1120             | 01/08/2022 | 1299088 11231 | PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC            |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  |                                  |      |                   |                        |                       |            |               |                                                             |
| VN082022037597 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 1100                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                       |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                     |      |                   |                        | NT V 1122             | 01/08/2022 | 59848 11231   | PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC            |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  |                                  |      |                   |                        |                       |            |               |                                                             |
| VN082022037596 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 1100                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |            |               |                                                             |
|                                                                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                       |            |               |                                                             |

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|-----------------------------------------------------------|------------|--------|-------------------------------|--------------|-----------|-------------------|--------|-------|-----------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1121 | 01/08/2022        | 39972  | 11231 | PRINCIPAL,GOVERNMENT GIRLS  |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |            |        |                               |              |           |                   |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |           |                   |        |       |                             |
| VN082022037561                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202      | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION      |
| 109 GOVERNMENT SECONDARY SCHOOLS                          |            |        |                               |              |           |                   |        |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1086 | 01/08/2022        | 189792 | 11231 | PRINCIPAL,GOVERNMENT GIRLS  |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |            |        |                               |              |           |                   |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |           |                   |        |       |                             |
| VN082022037562                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202      | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION      |
| 109 GOVERNMENT SECONDARY SCHOOLS                          |            |        |                               |              |           |                   |        |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1087 | 01/08/2022        | 141600 | 11492 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, BHUNDRI,LUDHIANA                        |            |        |                               |              |           |                   |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |           |                   |        |       |                             |
| VN082022037563                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202      | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION      |
| 109 GOVERNMENT SECONDARY SCHOOLS                          |            |        |                               |              |           |                   |        |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1088 | 01/08/2022        | 914884 | 11231 | PRINCIPAL,GOVERNMENT GIRLS  |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |            |        |                               |              |           |                   |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |           |                   |        |       |                             |
| VN082022037564                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202      | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION      |
| 109 GOVERNMENT SECONDARY SCHOOLS                          |            |        |                               |              |           |                   |        |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1089 | 01/08/2022        | 628811 | 11492 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, BHUNDRI,LUDHIANA                        |            |        |                               |              |           |                   |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |           |                   |        |       |                             |
| VN082022037565                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202      | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION      |
| 109 GOVERNMENT SECONDARY SCHOOLS                          |            |        |                               |              |           |                   |        |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1090 | 01/08/2022        | 27260  | 11492 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, BHUNDRI,LUDHIANA                        |            |        |                               |              |           |                   |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |           |                   |        |       |                             |
| VN082022037566                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202      | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION      |
| 109 GOVERNMENT SECONDARY SCHOOLS                          |            |        |                               |              |           |                   |        |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1091 | 01/08/2022        | 32502  | 11492 | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, BHUNDRI,LUDHIANA                        |            |        |                               |              |           |                   |        |       | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |           |                   |        |       |                             |
| VN082022037567                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202      | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION      |
| 109 GOVERNMENT SECONDARY SCHOOLS                          |            |        |                               |              |           |                   |        |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1092 | 01/08/2022        | 147160 | 11509 | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, GUREY,LUDHIANA                                    |            |        |                               |              |           |                   |        |       | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |           |                   |        |       |                             |
| VN082022037568                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202      | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION      |
| 109 GOVERNMENT SECONDARY SCHOOLS                          |            |        |                               |              |           |                   |        |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1093 | 01/08/2022        | 111344 | 11316 | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, AKHARA,LUDHIANA                                   |            |        |                               |              |           |                   |        |       | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |           |                   |        |       |                             |
| VN082022037569                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202      | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION      |
| 109 GOVERNMENT SECONDARY SCHOOLS                          |            |        |                               |              |           |                   |        |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1094 | 01/08/2022        | 340720 | 11316 | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, AKHARA,LUDHIANA                                   |            |        |                               |              |           |                   |        |       | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |           |                   |        |       |                             |
| VN082022037570                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100         | 2202      | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION      |
| 109 GOVERNMENT SECONDARY SCHOOLS                          |            |        |                               |              |           |                   |        |       |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |           |                   |        |       |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |           |                   |        |       |                             |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 1095 | 01/08/2022        | 191508 | 11316 | HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, AKHARA,LUDHIANA                                   |            |        |                               |              |           |                   |        |       | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |           |                   |        |       |                             |

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|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|-----------|------------------------------|-------------------------------------------|
| VN082022037571                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1096                    | 01/08/2022                                |
| SCHOOL, AKHARA,LUDHIANA                     |            |   |      |   |                                                           |      |           |                              | 568512 11316 HEADMASTER,GOVERNMENT HIGH   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 3701 SECRETARY TO                         |
| VN082022037573                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1098                    | 01/08/2022                                |
| SCHOOL, CHEEMNA,LUDHIANA                    |            |   |      |   |                                                           |      |           |                              | 125632 11308 HEADMASTER,GOVERNMENT HIGH   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 3701 SECRETARY TO                         |
| VN082022037572                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1097                    | 01/08/2022                                |
| SCHOOL, CHEEMNA,LUDHIANA                    |            |   |      |   |                                                           |      |           |                              | 57028 11308 HEADMASTER,GOVERNMENT HIGH    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 3701 SECRETARY TO                         |
| VN082022037574                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 1099                    | 01/08/2022                                |
| SCHOOL, CHEEMNA,LUDHIANA                    |            |   |      |   |                                                           |      |           |                              | 65148 11308 HEADMASTER,GOVERNMENT HIGH    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 3701 SECRETARY TO                         |
| VN082022037605                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 953                     | 01/08/2022                                |
| SECONDARY SCHOOL (B), SAMRALA,LUDHIANA      |            |   |      |   |                                                           |      |           |                              | 700992 11298 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                     |
| VN082022037608                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 956                     | 01/08/2022                                |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA   |            |   |      |   |                                                           |      |           |                              | 952943 11231 PRINCIPAL,GOVERNMENT GIRLS   |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                     |
| VN082022037609                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 957                     | 01/08/2022                                |
| SECONDARY SCHOOL (B), SAMRALA,LUDHIANA      |            |   |      |   |                                                           |      |           |                              | 1147112 11298 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                     |
| VN082022037610                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 958                     | 01/08/2022                                |
| SECONDARY SCHOOL (B), SAMRALA,LUDHIANA      |            |   |      |   |                                                           |      |           |                              | 5145 11298 PRINCIPAL,GOVERNMENT SENIOR    |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                     |
| VN082022037611                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 959                     | 01/08/2022                                |
| SECONDARY SCHOOL (B), SAMRALA,LUDHIANA      |            |   |      |   |                                                           |      |           |                              | 30740 11298 PRINCIPAL,GOVERNMENT SENIOR   |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                     |
| VN082022037612                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 960                     | 01/08/2022                                |
| SECONDARY SCHOOL (B), SAMRALA,LUDHIANA      |            |   |      |   |                                                           |      |           |                              | 115048 11298 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                     |
| VN082022037616                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                    |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                           |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                           |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 964                     | 01/08/2022                                |
|                                             |            |   |      |   |                                                           |      |           |                              | 582635 11545 HEADMASTER,G.H.S,KHERI       |



|                                                                                              |  |  |  |                                  |           |                   |                        |                       |       |                                                       |  |
|----------------------------------------------------------------------------------------------|--|--|--|----------------------------------|-----------|-------------------|------------------------|-----------------------|-------|-------------------------------------------------------|--|
| JHAMERI, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                        |  |  |  | VCHR_DATA_0822.TXT               |           |                   |                        | 4204 DIRECTOR, PUBLIC |       |                                                       |  |
| VN082022037613 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                       |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |           |                   |                        |                       |       |                                                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL (B), SAMRALA, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB,   |  |  |  | 05                               | EDUCATION | NT V 961          | 01/08/2022             | 86908                 | 11298 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022037614 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                       |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |           |                   |                        |                       |       |                                                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL (B), SAMRALA, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB,   |  |  |  | 05                               | EDUCATION | NT V 962          | 01/08/2022             | 70800                 | 11298 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022037615 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                       |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |           |                   |                        |                       |       |                                                       |  |
| 01 SALARIES<br>JHAMERI, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                         |  |  |  | 05                               | EDUCATION | NT V 963          | 01/08/2022             | 300500                | 11545 | HEADMASTER, G.H.S, KHERI<br>4204 DIRECTOR, PUBLIC     |  |
| VN082022037617 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                       |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |           |                   |                        |                       |       |                                                       |  |
| 01 SALARIES<br>JHAMERI, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                         |  |  |  | 05                               | EDUCATION | NT V 965          | 01/08/2022             | 34060                 | 11545 | HEADMASTER, G.H.S, KHERI<br>4204 DIRECTOR, PUBLIC     |  |
| VN082022037618 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                       |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |           |                   |                        |                       |       |                                                       |  |
| 01 SALARIES<br>JHAMERI, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                         |  |  |  | 05                               | EDUCATION | NT V 966          | 01/08/2022             | 47524                 | 11545 | HEADMASTER, G.H.S, KHERI<br>4204 DIRECTOR, PUBLIC     |  |
| VN082022037620 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                       |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |           |                   |                        |                       |       |                                                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SHERPUR KALAN, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05                               | EDUCATION | NT V 968          | 01/08/2022             | 100508                | 11494 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022037621 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                       |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |           |                   |                        |                       |       |                                                       |  |
| 01 SALARIES<br>SCHOOL, LALL KALAN, LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,  |  |  |  | 05                               | EDUCATION | NT V 969          | 01/08/2022             | 56228                 | 11386 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022037622 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                       |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |           |                   |                        |                       |       |                                                       |  |
| 01 SALARIES<br>SCHOOL, LALL KALAN, LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,  |  |  |  | 05                               | EDUCATION | NT V 970          | 01/08/2022             | 71452                 | 11386 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022037623 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                       |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |           |                   |                        |                       |       |                                                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SHERPUR KALAN, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05                               | EDUCATION | NT V 971          | 01/08/2022             | 141600                | 11494 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022037624 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                       |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |           |                   |                        |                       |       |                                                       |  |
| 01 SALARIES<br>SCHOOL, LALL KALAN, LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,  |  |  |  | 05                               | EDUCATION | NT V 972          | 01/08/2022             | 328560                | 11386 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022037625 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                       |       |                                                       |  |
|                                                                                              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                       |       |                                                       |  |

|                                                                |  |  |              |                        |            |         |       |                             |  |
|----------------------------------------------------------------|--|--|--------------|------------------------|------------|---------|-------|-----------------------------|--|
| VCHR_DATA_0822.TXT                                             |  |  |              |                        |            |         |       |                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |              |                        |            |         |       |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |              |                        |            |         |       |                             |  |
| 01 SALARIES                                                    |  |  | 05 EDUCATION | NT V 973               | 01/08/2022 | 402584  | 11494 | PRINCIPAL,GOVERNMENT SENIOR |  |
| SECONDARY SCHOOL, SHERPUR KALAN,LUDHIANA                       |  |  |              |                        |            |         |       | 4204 DIRECTOR, PUBLIC       |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |              |                        |            |         |       |                             |  |
|                                                                |  |  |              |                        |            |         |       |                             |  |
| VN082022037627 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |              |                        |            |         |       |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |              |                        |            |         |       |                             |  |
| 01 SALARIES                                                    |  |  | 05 EDUCATION | NT V 975               | 01/08/2022 | 136504  | 11231 | PRINCIPAL,GOVERNMENT GIRLS  |  |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                      |  |  |              |                        |            |         |       | 4204 DIRECTOR, PUBLIC       |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |              |                        |            |         |       |                             |  |
|                                                                |  |  |              |                        |            |         |       |                             |  |
| VN082022037626 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |              |                        |            |         |       |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |              |                        |            |         |       |                             |  |
| 01 SALARIES                                                    |  |  | 05 EDUCATION | NT V 974               | 01/08/2022 | 442476  | 11386 | HEADMASTER,GOVERNMENT HIGH  |  |
| SCHOOL, LALL KALAN,LUDHIANA                                    |  |  |              |                        |            |         |       | 3701 SECRETARY TO           |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |              |                        |            |         |       |                             |  |
|                                                                |  |  |              |                        |            |         |       |                             |  |
| VN082022037629 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |              |                        |            |         |       |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |              |                        |            |         |       |                             |  |
| 01 SALARIES                                                    |  |  | 05 EDUCATION | NT V 977               | 01/08/2022 | 141600  | 11231 | PRINCIPAL,GOVERNMENT GIRLS  |  |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                      |  |  |              |                        |            |         |       | 4204 DIRECTOR, PUBLIC       |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |              |                        |            |         |       |                             |  |
|                                                                |  |  |              |                        |            |         |       |                             |  |
| VN082022037630 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |              |                        |            |         |       |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |              |                        |            |         |       |                             |  |
| 01 SALARIES                                                    |  |  | 05 EDUCATION | NT V 978               | 01/08/2022 | 261676  | 11231 | PRINCIPAL,GOVERNMENT GIRLS  |  |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                      |  |  |              |                        |            |         |       | 4204 DIRECTOR, PUBLIC       |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |              |                        |            |         |       |                             |  |
|                                                                |  |  |              |                        |            |         |       |                             |  |
| VN082022037631 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |              |                        |            |         |       |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |              |                        |            |         |       |                             |  |
| 01 SALARIES                                                    |  |  | 05 EDUCATION | NT V 979               | 01/08/2022 | 644552  | 11231 | PRINCIPAL,GOVERNMENT GIRLS  |  |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                      |  |  |              |                        |            |         |       | 4204 DIRECTOR, PUBLIC       |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |              |                        |            |         |       |                             |  |
|                                                                |  |  |              |                        |            |         |       |                             |  |
| VN082022037632 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |              |                        |            |         |       |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |              |                        |            |         |       |                             |  |
| 01 SALARIES                                                    |  |  | 05 EDUCATION | NT V 980               | 01/08/2022 | 240656  | 11231 | PRINCIPAL,GOVERNMENT GIRLS  |  |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                      |  |  |              |                        |            |         |       | 4204 DIRECTOR, PUBLIC       |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |              |                        |            |         |       |                             |  |
|                                                                |  |  |              |                        |            |         |       |                             |  |
| VN082022037633 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |              |                        |            |         |       |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |              |                        |            |         |       |                             |  |
| 01 SALARIES                                                    |  |  | 05 EDUCATION | NT V 981               | 01/08/2022 | 813400  | 11231 | PRINCIPAL,GOVERNMENT GIRLS  |  |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                      |  |  |              |                        |            |         |       | 4204 DIRECTOR, PUBLIC       |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |              |                        |            |         |       |                             |  |
|                                                                |  |  |              |                        |            |         |       |                             |  |
| VN082022037634 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |              |                        |            |         |       |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |              |                        |            |         |       |                             |  |
| 01 SALARIES                                                    |  |  | 05 EDUCATION | NT V 982               | 01/08/2022 | 1325677 | 11231 | PRINCIPAL,GOVERNMENT GIRLS  |  |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                      |  |  |              |                        |            |         |       | 4204 DIRECTOR, PUBLIC       |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |              |                        |            |         |       |                             |  |
|                                                                |  |  |              |                        |            |         |       |                             |  |
| VN082022037635 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |              |                        |            |         |       |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |              |                        |            |         |       |                             |  |
| 01 SALARIES                                                    |  |  | 05 EDUCATION | NT V 983               | 01/08/2022 | 197680  | 11353 | HEADMASTER,GOVERNMENT HIGH  |  |
| SCHOOL, KUBA,LUDHIANA                                          |  |  |              |                        |            |         |       | 3701 SECRETARY TO           |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |              |                        |            |         |       |                             |  |
|                                                                |  |  |              |                        |            |         |       |                             |  |
| VN082022037636 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  | 1100         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |              |                        |            |         |       |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |              |                        |            |         |       |                             |  |
| 01 SALARIES                                                    |  |  | 05 EDUCATION | NT V 984               | 01/08/2022 | 61324   | 11353 | HEADMASTER,GOVERNMENT HIGH  |  |
| SCHOOL, KUBA,LUDHIANA                                          |  |  |              |                        |            |         |       | 3701 SECRETARY TO           |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |              |                        |            |         |       |                             |  |



| VCHR_DATA_0822.TXT                           |            |          |      |    |                                                           |       |                   |                              |                                                       |
|----------------------------------------------|------------|----------|------|----|-----------------------------------------------------------|-------|-------------------|------------------------------|-------------------------------------------------------|
| VN082022037637                               | 01/08/2022 | N        | DC09 | A  | Pay and Allowances Vouchers                               | 1100  | 2202              | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                |
|                                              |            |          |      |    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   |                   | GOVERNMENT SECONDARY SCHOOLS |                                                       |
|                                              |            |          |      |    | 0000 00 NO DETAILED HEAD                                  |       |                   |                              |                                                       |
| 01 SALARIES                                  |            |          |      |    |                                                           | 05    | EDUCATION         | NT V 985                     | 01/08/2022                                            |
| SCHOOL, KUBA, LUDHIANA                       |            |          |      |    |                                                           |       |                   |                              | 83472 11353                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |          |      |    |                                                           |       |                   |                              | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022037598                               | 01/08/2022 | N        | DC09 | A  | Pay and Allowances Vouchers                               | 1100  | 2202              | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                |
|                                              |            |          |      |    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   |                   | GOVERNMENT SECONDARY SCHOOLS |                                                       |
|                                              |            |          |      |    | 0000 00 NO DETAILED HEAD                                  |       |                   |                              |                                                       |
| 01 SALARIES                                  |            |          |      |    |                                                           | 05    | EDUCATION         | NT V 946                     | 01/08/2022                                            |
| SCHOOL, KOTLA SAMASHPUR, LUDHIANA            |            |          |      |    |                                                           |       |                   |                              | 473168 11380                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |          |      |    |                                                           |       |                   |                              | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022037600                               | 01/08/2022 | N        | DC09 | A  | Pay and Allowances Vouchers                               | 1100  | 2202              | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                |
|                                              |            |          |      |    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   |                   | GOVERNMENT SECONDARY SCHOOLS |                                                       |
|                                              |            |          |      |    | 0000 00 NO DETAILED HEAD                                  |       |                   |                              |                                                       |
| 01 SALARIES                                  |            |          |      |    |                                                           | 05    | EDUCATION         | NT V 948                     | 01/08/2022                                            |
| SCHOOL, KATANIKALAN, LUDHIANA                |            |          |      |    |                                                           |       |                   |                              | 764342 11232                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |          |      |    |                                                           |       |                   |                              | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022037603                               | 01/08/2022 | N        | DC09 | A  | Pay and Allowances Vouchers                               | 1100  | 2202              | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                |
|                                              |            |          |      |    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   |                   | GOVERNMENT SECONDARY SCHOOLS |                                                       |
|                                              |            |          |      |    | 0000 00 NO DETAILED HEAD                                  |       |                   |                              |                                                       |
| 01 SALARIES                                  |            |          |      |    |                                                           | 05    | EDUCATION         | NT V 951                     | 01/08/2022                                            |
| SECONDARY SCHOOL (B), SAMRALA, LUDHIANA      |            |          |      |    |                                                           |       |                   |                              | 136504 11298                                          |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |          |      |    |                                                           |       |                   |                              | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| REF_VCHR_NO                                  | ACC_MNTH_Y | A        | DEAL | V  | CATG                                                      | TRY_C | MJR_              | MJR_HEAD_DESC                | SM SM_HEAD_DESC                                       |
|                                              |            |          |      |    | SU SUB_HEAD_DESC                                          | MIN   | MIN_DESC          |                              |                                                       |
|                                              | SO         | SOE_DESC | BDGT | DT | DTL_HEAD_DESC                                             | GR    | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT          | NET_AMNT DDO_C NAME<br>CCO_ CCO                       |
| -----                                        |            |          |      |    |                                                           |       |                   |                              |                                                       |
| -----                                        |            |          |      |    |                                                           |       |                   |                              |                                                       |
| -----                                        |            |          |      |    |                                                           |       |                   |                              |                                                       |
| -----                                        |            |          |      |    |                                                           |       |                   |                              |                                                       |
| -----                                        |            |          |      |    |                                                           |       |                   |                              |                                                       |
| -----                                        |            |          |      |    |                                                           |       |                   |                              |                                                       |
| -----                                        |            |          |      |    |                                                           |       |                   |                              |                                                       |
| -----                                        |            |          |      |    |                                                           |       |                   |                              |                                                       |
| -----                                        |            |          |      |    |                                                           |       |                   |                              |                                                       |
| -----                                        |            |          |      |    |                                                           |       |                   |                              |                                                       |
| VN082022037604                               | 01/08/2022 | N        | DC09 | A  | Pay and Allowances Vouchers                               | 1100  | 2202              | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                |
|                                              |            |          |      |    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   |                   | GOVERNMENT SECONDARY SCHOOLS |                                                       |
|                                              |            |          |      |    | 0000 00 NO DETAILED HEAD                                  |       |                   |                              |                                                       |
| 01 SALARIES                                  |            |          |      |    |                                                           | 05    | EDUCATION         | NT V 952                     | 01/08/2022                                            |
| SECONDARY SCHOOL (B), SAMRALA, LUDHIANA      |            |          |      |    |                                                           |       |                   |                              | 193932 11298                                          |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |          |      |    |                                                           |       |                   |                              | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022037638                               | 01/08/2022 | N        | DC09 | A  | Pay and Allowances Vouchers                               | 1100  | 2202              | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                |
|                                              |            |          |      |    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   |                   | GOVERNMENT SECONDARY SCHOOLS |                                                       |
|                                              |            |          |      |    | 0000 00 NO DETAILED HEAD                                  |       |                   |                              |                                                       |
| 01 SALARIES                                  |            |          |      |    |                                                           | 05    | EDUCATION         | NT V 986                     | 01/08/2022                                            |
| SCHOOL, KUBA, LUDHIANA                       |            |          |      |    |                                                           |       |                   |                              | 34060 11353                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |          |      |    |                                                           |       |                   |                              | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022037639                               | 01/08/2022 | N        | DC09 | A  | Pay and Allowances Vouchers                               | 1100  | 2202              | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                |
|                                              |            |          |      |    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   |                   | GOVERNMENT SECONDARY SCHOOLS |                                                       |
|                                              |            |          |      |    | 0000 00 NO DETAILED HEAD                                  |       |                   |                              |                                                       |
| 01 SALARIES                                  |            |          |      |    |                                                           | 05    | EDUCATION         | NT V 987                     | 01/08/2022                                            |
| SCHOOL, KUBA, LUDHIANA                       |            |          |      |    |                                                           |       |                   |                              | 6206 11353                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |          |      |    |                                                           |       |                   |                              | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022037481                               | 01/08/2022 | N        | DC09 | A  | Pay and Allowances Vouchers                               | 1100  | 2202              | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                |
|                                              |            |          |      |    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   |                   | GOVERNMENT SECONDARY SCHOOLS |                                                       |
|                                              |            |          |      |    | 0000 00 NO DETAILED HEAD                                  |       |                   |                              |                                                       |
| 01 SALARIES                                  |            |          |      |    |                                                           | 05    | EDUCATION         | NT V 931                     | 01/08/2022                                            |
| SECONDARY SCHOOL, BHANI SAHIB, LUDHIANA      |            |          |      |    |                                                           |       |                   |                              | 42980 11426                                           |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |          |      |    |                                                           |       |                   |                              | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022037482                               | 01/08/2022 | N        | DC09 | A  | Pay and Allowances Vouchers                               | 1100  | 2202              | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                |

|                                                                |  |  |  |  |                                  |           |            |              |                                                      |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|--------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |           |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, LUBANGARH,LUDHIANA                           |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 932  | 01/08/2022 | 84968 11234  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022037483 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA                         |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 933  | 01/08/2022 | 35400 11426  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022037496 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA                  |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1021 | 01/08/2022 | 245960 11483 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022037497 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA                  |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1022 | 01/08/2022 | 317192 11483 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022037498 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA                  |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1023 | 01/08/2022 | 426136 11483 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022037499 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA                       |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1024 | 01/08/2022 | 377032 11488 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022037500 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA                       |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1025 | 01/08/2022 | 452584 11488 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022037501 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA                       |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1026 | 01/08/2022 | 778552 11488 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022037502 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA                       |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1027 | 01/08/2022 | 540052 11488 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022037503 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA                       |  |  |  |  |                                  |           |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 1028 | 01/08/2022 | 60900 11488  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022037504 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |           |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                      |
| SCHOOL, ROOMMI,LUDHIANA                                        |  |  |  |  |                                  |           |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1029 | 01/08/2022 | 390808 11525 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |

|                                                           |            |   |      |   |                             |                       |                              |                             |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------|------------------------------|-----------------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022037505                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1030                   | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 220452                | 11525                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, ROOMMI,LUDHIANA                                   |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022037506                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1031                   | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 39580                 | 11525                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, ROOMMI,LUDHIANA                                   |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022037508                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1033                   | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 18000                 | 11524                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, RAUWAL,LUDHIANA                                   |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022037507                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1032                   | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 268056                | 11524                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, RAUWAL,LUDHIANA                                   |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022037509                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1034                   | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 142622                | 11479                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA                 |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022037510                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1035                   | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 30342                 | 11480                        | PRINCIPAL,GOVERNMENT GIRLS  |                        |
| SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA                 |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022037511                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1036                   | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 1663082               | 11479                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA                 |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022037512                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1037                   | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 99718                 | 11479                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA                 |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022037513                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1038                   | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 678506                | 11479                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA                 |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022037514                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1039                   | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 944594                | 11479                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA                 |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022037515                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                       |                              |                             |                        |



|                                                                                             |  |  |  |                        |                              |                        |         |       |                                                        |
|---------------------------------------------------------------------------------------------|--|--|--|------------------------|------------------------------|------------------------|---------|-------|--------------------------------------------------------|
|                                                                                             |  |  |  | VCHR_DATA_0822.TXT     |                              |                        |         |       |                                                        |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION           | NT V 1040                    | 01/08/2022             | 1023956 | 11480 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC    |
| VN082022037517 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                   | 2202 GENERAL EDUCATION       |                        |         |       |                                                        |
|                                                                                             |  |  |  | 109                    | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |       |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  |                        |                              |                        |         |       |                                                        |
| 01 SALARIES<br>SCHOOL, CHHAJWAL,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  | 05 EDUCATION           | NT V 1042                    | 01/08/2022             | 432640  | 11319 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022037518 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                   | 2202 GENERAL EDUCATION       |                        |         |       |                                                        |
|                                                                                             |  |  |  | 109                    | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |       |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  |                        |                              |                        |         |       |                                                        |
| 01 SALARIES<br>SCHOOL, CHHAJWAL,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  | 05 EDUCATION           | NT V 1043                    | 01/08/2022             | 10300   | 11319 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022037520 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                   | 2202 GENERAL EDUCATION       |                        |         |       |                                                        |
|                                                                                             |  |  |  | 109                    | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |       |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  |                        |                              |                        |         |       |                                                        |
| 01 SALARIES<br>JHAMERI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05 EDUCATION           | NT V 1045                    | 01/08/2022             | 201252  | 11545 | HEADMASTER,G.H.S,KHERI<br>4204 DIRECTOR, PUBLIC        |
| VN082022037521 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                   | 2202 GENERAL EDUCATION       |                        |         |       |                                                        |
|                                                                                             |  |  |  | 109                    | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |       |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  |                        |                              |                        |         |       |                                                        |
| 01 SALARIES<br>JHAMERI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05 EDUCATION           | NT V 1046                    | 01/08/2022             | 287112  | 11545 | HEADMASTER,G.H.S,KHERI<br>4204 DIRECTOR, PUBLIC        |
| VN082022037522 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                   | 2202 GENERAL EDUCATION       |                        |         |       |                                                        |
|                                                                                             |  |  |  | 109                    | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |       |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  |                        |                              |                        |         |       |                                                        |
| 01 SALARIES<br>JHAMERI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05 EDUCATION           | NT V 1047                    | 01/08/2022             | 18000   | 11545 | HEADMASTER,G.H.S,KHERI<br>4204 DIRECTOR, PUBLIC        |
| VN082022037531 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                   | 2202 GENERAL EDUCATION       |                        |         |       |                                                        |
|                                                                                             |  |  |  | 109                    | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |       |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  |                        |                              |                        |         |       |                                                        |
| 01 SALARIES<br>SCHOOL, DEHARKA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  | 05 EDUCATION           | NT V 1056                    | 01/08/2022             | 115024  | 11270 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022037528 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                   | 2202 GENERAL EDUCATION       |                        |         |       |                                                        |
|                                                                                             |  |  |  | 109                    | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |       |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  |                        |                              |                        |         |       |                                                        |
| 01 SALARIES<br>SHCOOL, SOHIAN,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |  |  |  | 05 EDUCATION           | NT V 1053                    | 01/08/2022             | 35400   | 11246 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022037529 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                   | 2202 GENERAL EDUCATION       |                        |         |       |                                                        |
|                                                                                             |  |  |  | 109                    | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |       |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  |                        |                              |                        |         |       |                                                        |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION           | NT V 1054                    | 01/08/2022             | 1563502 | 11480 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC    |
| VN082022037530 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                   | 2202 GENERAL EDUCATION       |                        |         |       |                                                        |
|                                                                                             |  |  |  | 109                    | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |       |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  |                        |                              |                        |         |       |                                                        |
| 01 SALARIES<br>PATTIMULTANI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  | 05 EDUCATION           | NT V 1055                    | 01/08/2022             | 338560  | 11282 | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022037532 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                   | 2202 GENERAL EDUCATION       |                        |         |       |                                                        |
|                                                                                             |  |  |  | 109                    | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |         |       |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD       |  |  |  |                        |                              |                        |         |       |                                                        |
| 01 SALARIES<br>SCHOOL, DEHARKA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  | 05 EDUCATION           | NT V 1057                    | 01/08/2022             | 168796  | 11270 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022037533 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1100                   | 2202 GENERAL EDUCATION       |                        |         |       |                                                        |
|                                                                                             |  |  |  | 02 SECONDARY EDUCATION |                              |                        |         |       |                                                        |
|                                                                                             |  |  |  |                        |                              |                        |         |       |                                                        |

|                                                                |  |  |  |  |                                  |           |            |              |                                                 |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|--------------|-------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |           |            |              |                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                 |
| SCHOOL, DEHARKA,LUDHIANA                                       |  |  |  |  |                                  |           |            |              |                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1058 | 01/08/2022 | 529122 11270 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| VN082022037534 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                 |
| SCHOOL, DEHARKA,LUDHIANA                                       |  |  |  |  |                                  |           |            |              |                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1059 | 01/08/2022 | 34060 11270  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| VN082022037536 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                 |
| SCHOOL, TIHARA,LUDHIANA                                        |  |  |  |  |                                  |           |            |              |                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1061 | 01/08/2022 | 28292 11335  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| VN082022037537 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                 |
| SCHOOL, TIHARA,LUDHIANA                                        |  |  |  |  |                                  |           |            |              |                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1062 | 01/08/2022 | 50308 11335  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| VN082022037538 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                 |
| SCHOOL, TIHARA,LUDHIANA                                        |  |  |  |  |                                  |           |            |              |                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1063 | 01/08/2022 | 56428 11335  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| VN082022037539 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                 |
| SCHOOL, TIHARA,LUDHIANA                                        |  |  |  |  |                                  |           |            |              |                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1064 | 01/08/2022 | 114608 11335 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| VN082022037540 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                 |
| SCHOOL, TIHARA,LUDHIANA                                        |  |  |  |  |                                  |           |            |              |                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1065 | 01/08/2022 | 115024 11335 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| VN082022037541 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                 |
| SCHOOL, TIHARA,LUDHIANA                                        |  |  |  |  |                                  |           |            |              |                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1066 | 01/08/2022 | 189248 11335 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| VN082022037542 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                 |
| SCHOOL, TIHARA,LUDHIANA                                        |  |  |  |  |                                  |           |            |              |                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1067 | 01/08/2022 | 444336 11335 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| VN082022037543 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                 |
| SCHOOL, BHAMMI PURA,LUDHIANA                                   |  |  |  |  |                                  |           |            |              |                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1068 | 01/08/2022 | 101152 11520 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |
| VN082022037544 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |              |                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |           |            |              |                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |            |              |                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |           |            |              |                                                 |
| SCHOOL, BHAMMI PURA,LUDHIANA                                   |  |  |  |  |                                  |           |            |              |                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 1069 | 01/08/2022 | 198572 11520 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO |

|                                                           |            |   |      |   |                             |                       |                              |                             |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------|------------------------------|-----------------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022037545                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1070                   | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 35400                 | 11520                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, BHAMMI PURA,LUDHIANA                              |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022037546                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1071                   | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 583688                | 11231                        | PRINCIPAL,GOVERNMENT GIRLS  |                        |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022037547                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1072                   | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 656644                | 11401                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, AAIWAL,LUDHIANA                                   |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022037548                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1073                   | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 512868                | 11231                        | PRINCIPAL,GOVERNMENT GIRLS  |                        |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022037549                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1074                   | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 128752                | 11492                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, BHUNDRI,LUDHIANA                        |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022037550                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1075                   | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 92720                 | 11231                        | PRINCIPAL,GOVERNMENT GIRLS  |                        |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022037551                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1076                   | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 58892                 | 11521                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, DALLA,LUDHIANA                                    |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022037552                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1077                   | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 99384                 | 11231                        | PRINCIPAL,GOVERNMENT GIRLS  |                        |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022037553                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1078                   | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 93808                 | 11401                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, AAIWAL,LUDHIANA                                   |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022037554                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 1079                   | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 352280                | 11492                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, BHUNDRI,LUDHIANA                        |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022037555                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                       |                              |                             |                        |



|                                                                                                                                         |  |  |  |                                  |           |            |         |                         |                                                      |
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|                                                                                                                                         |  |  |  | VCHR_DATA_0822.TXT               |           |            |         |                         |                                                      |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                             |  |  |  | 05 EDUCATION                     | NT V 1080 | 01/08/2022 | 70800   | 11231                   | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022037556 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                          |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |         | 02 SECONDARY EDUCATION  |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         |                         |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                                |  |  |  |                                  |           |            |         |                         |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, BHUNDRI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |  |  |  | 05 EDUCATION                     | NT V 1081 | 01/08/2022 | 240608  | 11492                   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022037557 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                          |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |         | 02 SECONDARY EDUCATION  |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         |                         |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                                |  |  |  |                                  |           |            |         |                         |                                                      |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                             |  |  |  | 05 EDUCATION                     | NT V 1082 | 01/08/2022 | 134104  | 11231                   | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022037558 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                          |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |         | 02 SECONDARY EDUCATION  |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         |                         |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                                |  |  |  |                                  |           |            |         |                         |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, BHUNDRI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |  |  |  | 05 EDUCATION                     | NT V 1083 | 01/08/2022 | 89084   | 11492                   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022037559 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                          |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |         | 02 SECONDARY EDUCATION  |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         |                         |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                                |  |  |  |                                  |           |            |         |                         |                                                      |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                             |  |  |  | 05 EDUCATION                     | NT V 1084 | 01/08/2022 | 30740   | 11231                   | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022037560 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                          |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |         | 02 SECONDARY EDUCATION  |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         |                         |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                                |  |  |  |                                  |           |            |         |                         |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, BHUNDRI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |  |  |  | 05 EDUCATION                     | NT V 1085 | 01/08/2022 | 223520  | 11492                   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022037523 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                          |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |         | 02 SECONDARY EDUCATION  |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         |                         |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                                |  |  |  |                                  |           |            |         |                         |                                                      |
| 01 SALARIES<br>SHCOOL, SOHIAN,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                               |  |  |  | 05 EDUCATION                     | NT V 1048 | 01/08/2022 | 136504  | 11246                   | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022037524 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                          |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |         | 02 SECONDARY EDUCATION  |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         |                         |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                                |  |  |  |                                  |           |            |         |                         |                                                      |
| 01 SALARIES<br>SHCOOL, SOHIAN,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                               |  |  |  | 05 EDUCATION                     | NT V 1049 | 01/08/2022 | 1025832 | 11246                   | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022037525 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                          |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |         | 02 SECONDARY EDUCATION  |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         |                         |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                                |  |  |  |                                  |           |            |         |                         |                                                      |
| 01 SALARIES<br>SHCOOL, SOHIAN,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                               |  |  |  | 05 EDUCATION                     | NT V 1050 | 01/08/2022 | 92720   | 11246                   | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022037526 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                          |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |         | 02 SECONDARY EDUCATION  |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |         |                         |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                                |  |  |  |                                  |           |            |         |                         |                                                      |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                             |  |  |  | 05 EDUCATION                     | NT V 1051 | 01/08/2022 | 1509085 | 11480                   | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022037222 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                          |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |         | 01 ELEMENTARY EDUCATION |                                                      |
| 01 INSPECTION                                                                                                                           |  |  |  | 104 INSPECTION                   |           |            |         |                         |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                                |  |  |  |                                  |           |            |         |                         |                                                      |
| 01 SALARIES<br>OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 709  | 01/08/2022 | 29708   | 11192                   | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |
| VN082022035865 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                          |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |         | 01 ELEMENTARY EDUCATION |                                                      |





|                                                                                                                                         |                                  |           |            |                                                                           |  |  |  |                         |  |
|-----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------|------------|---------------------------------------------------------------------------|--|--|--|-------------------------|--|
| VCHR_DATA_0822.TXT                                                                                                                      |                                  |           |            |                                                                           |  |  |  |                         |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |                                  |           |            |                                                                           |  |  |  |                         |  |
| 01 SALARIES<br>OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION                     | NT V 292  | 01/08/2022 | 69412 11288 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                  |  |  |  |                         |  |
| VN082022036110 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                          | 1100 2202 GENERAL EDUCATION      |           |            |                                                                           |  |  |  | 01 ELEMENTARY EDUCATION |  |
| 01 INSPECTION                                                                                                                           | 104 INSPECTION                   |           |            |                                                                           |  |  |  |                         |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |                                  |           |            |                                                                           |  |  |  |                         |  |
| 01 SALARIES<br>OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  | 05 EDUCATION                     | NT V 301  | 01/08/2022 | 69412 11432 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                  |  |  |  |                         |  |
| VN082022036123 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                          | 1100 2202 GENERAL EDUCATION      |           |            |                                                                           |  |  |  | 01 ELEMENTARY EDUCATION |  |
| 01 INSPECTION                                                                                                                           | 104 INSPECTION                   |           |            |                                                                           |  |  |  |                         |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |                                  |           |            |                                                                           |  |  |  |                         |  |
| 01 SALARIES<br>OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  | 05 EDUCATION                     | NT V 308  | 01/08/2022 | 57860 11432 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                  |  |  |  |                         |  |
| VN082022036809 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                          | 1100 2202 GENERAL EDUCATION      |           |            |                                                                           |  |  |  | 01 ELEMENTARY EDUCATION |  |
| 01 INSPECTION                                                                                                                           | 104 INSPECTION                   |           |            |                                                                           |  |  |  |                         |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |                                  |           |            |                                                                           |  |  |  |                         |  |
| 01 SALARIES<br>OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                             | 05 EDUCATION                     | NT V 1894 | 04/08/2022 | 67508 11408 BLOCK PRIMARY OFFICER,OFFICE<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |                         |  |
| VN082022037699 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                          | 1100 2202 GENERAL EDUCATION      |           |            |                                                                           |  |  |  | 01 ELEMENTARY EDUCATION |  |
| 01 INSPECTION                                                                                                                           | 104 INSPECTION                   |           |            |                                                                           |  |  |  |                         |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |                                  |           |            |                                                                           |  |  |  |                         |  |
| 01 SALARIES<br>OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          | 05 EDUCATION                     | NT V 1149 | 01/08/2022 | 85228 11190 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                  |  |  |  |                         |  |
| VN082022037227 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                          | 1100 2202 GENERAL EDUCATION      |           |            |                                                                           |  |  |  | 02 SECONDARY EDUCATION  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                         | 001 DIRECTION AND ADMINISTRATION |           |            |                                                                           |  |  |  |                         |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |                                  |           |            |                                                                           |  |  |  |                         |  |
| 01 SALARIES<br>OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                       | 05 EDUCATION                     | NT V 714  | 01/08/2022 | 723244 11122 DISTRICT EDUCATION<br>4201 DIRECTOR,                         |  |  |  |                         |  |
| VN082022037230 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                          | 1100 2202 GENERAL EDUCATION      |           |            |                                                                           |  |  |  | 02 SECONDARY EDUCATION  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                         | 001 DIRECTION AND ADMINISTRATION |           |            |                                                                           |  |  |  |                         |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |                                  |           |            |                                                                           |  |  |  |                         |  |
| 01 SALARIES<br>OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                       | 05 EDUCATION                     | NT V 717  | 01/08/2022 | 162776 11122 DISTRICT EDUCATION<br>4201 DIRECTOR,                         |  |  |  |                         |  |
| VN082022037231 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                          | 1100 2202 GENERAL EDUCATION      |           |            |                                                                           |  |  |  | 02 SECONDARY EDUCATION  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                         | 001 DIRECTION AND ADMINISTRATION |           |            |                                                                           |  |  |  |                         |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |                                  |           |            |                                                                           |  |  |  |                         |  |
| 01 SALARIES<br>OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                       | 05 EDUCATION                     | NT V 718  | 01/08/2022 | 373251 11122 DISTRICT EDUCATION<br>4201 DIRECTOR,                         |  |  |  |                         |  |
| VN082022037232 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                          | 1100 2202 GENERAL EDUCATION      |           |            |                                                                           |  |  |  | 02 SECONDARY EDUCATION  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                         | 001 DIRECTION AND ADMINISTRATION |           |            |                                                                           |  |  |  |                         |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |                                  |           |            |                                                                           |  |  |  |                         |  |
| 01 SALARIES<br>OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                       | 05 EDUCATION                     | NT V 719  | 01/08/2022 | 579216 11122 DISTRICT EDUCATION<br>4201 DIRECTOR,                         |  |  |  |                         |  |
| VN082022036657 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                          | 1100 2202 GENERAL EDUCATION      |           |            |                                                                           |  |  |  | 02 SECONDARY EDUCATION  |  |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING                                                      | 105 TEACHERS TRAINING            |           |            |                                                                           |  |  |  |                         |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |                                  |           |            |                                                                           |  |  |  |                         |  |
| 01 SALARIES<br>JAGROAN,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                                      | 05 EDUCATION                     | NT V 1742 | 02/08/2022 | 72466 11477 PRINCIPAL,D.I.E.T. AT<br>4204 DIRECTOR, PUBLIC                |  |  |  |                         |  |
| VN082022036773 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                          | 1100 2202 GENERAL EDUCATION      |           |            |                                                                           |  |  |  | 02 SECONDARY EDUCATION  |  |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING                                                      | 105 TEACHERS TRAINING            |           |            |                                                                           |  |  |  |                         |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |                                  |           |            |                                                                           |  |  |  |                         |  |
| 01 SALARIES                                                                                                                             | 05 EDUCATION                     | NT V 1858 | 03/08/2022 | 122212 11477 PRINCIPAL,D.I.E.T. AT                                        |  |  |  |                         |  |

|                                                                                                                      |            |   |      |   |                                                                                    |      |      |                                  |                                                                                           |
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| VCHR_DATA_0822.TXT                                                                                                   |            |   |      |   |                                                                                    |      |      |                                  |                                                                                           |
| JAGROAN, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                                                |            |   |      |   |                                                                                    |      |      |                                  | 4204 DIRECTOR, PUBLIC                                                                     |
| VN082022036774                                                                                                       | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 1100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                    |
|                                                                                                                      |            |   |      |   | 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |      |      | 105 TEACHERS TRAINING            |                                                                                           |
|                                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                                  |                                                                                           |
| 01 SALARIES<br>JAGROAN, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                                 |            |   |      |   |                                                                                    |      |      | 05 EDUCATION                     | NT V 1859 03/08/2022 144592 11477 PRINCIPAL, D.I.E.T. AT<br>4204 DIRECTOR, PUBLIC         |
| VN082022037228                                                                                                       | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 1100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                    |
|                                                                                                                      |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                    |      |      | 001 DIRECTION AND ADMINISTRATION |                                                                                           |
|                                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                                  |                                                                                           |
| 01 SALARIES<br>OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER(S), LUDHIANA<br>PUBLIC INSTRUCTION, SCHOOL, PUNJAB, |            |   |      |   |                                                                                    |      |      | 05 EDUCATION                     | NT V 715 01/08/2022 105996 11122 DISTRICT EDUCATION<br>4201 DIRECTOR,                     |
| VN082022037229                                                                                                       | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 1100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                    |
|                                                                                                                      |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                    |      |      | 001 DIRECTION AND ADMINISTRATION |                                                                                           |
|                                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                                  |                                                                                           |
| 01 SALARIES<br>OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER(S), LUDHIANA<br>PUBLIC INSTRUCTION, SCHOOL, PUNJAB, |            |   |      |   |                                                                                    |      |      | 05 EDUCATION                     | NT V 716 01/08/2022 126888 11122 DISTRICT EDUCATION<br>4201 DIRECTOR,                     |
| VN082022037809                                                                                                       | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 1100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                    |
|                                                                                                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                           |
|                                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                                  |                                                                                           |
| 01 SALARIES<br>JAWAHAR NAGAR, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                           |            |   |      |   |                                                                                    |      |      | 05 EDUCATION                     | NT V 1259 01/08/2022 281984 11544 PRINCIPAL, G.S.S.S (BOYS),<br>4204 DIRECTOR, PUBLIC     |
| VN082022037810                                                                                                       | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 1100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                    |
|                                                                                                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                           |
|                                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                                  |                                                                                           |
| 01 SALARIES<br>SCHOOL (BOYS), CINEMA ROAD, LUDHIANA, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                    |            |   |      |   |                                                                                    |      |      | 05 EDUCATION                     | NT V 1260 01/08/2022 617800 11273 PRINCIPAL, GOVERNMENT SR. SEC.<br>4204 DIRECTOR, PUBLIC |
| VN082022037455                                                                                                       | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 1100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                    |
|                                                                                                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                           |
|                                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                                  |                                                                                           |
| 01 SALARIES<br>SECONDARY SCHOOL, HAIBOWAL KHURD, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                        |            |   |      |   |                                                                                    |      |      | 05 EDUCATION                     | NT V 905 01/08/2022 64500 11204 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| VN082022037453                                                                                                       | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 1100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                    |
|                                                                                                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                           |
|                                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                                  |                                                                                           |
| 01 SALARIES<br>SECONDARY SCHOOL, HAIBOWAL KHURD, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                        |            |   |      |   |                                                                                    |      |      | 05 EDUCATION                     | NT V 903 01/08/2022 73708 11204 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| VN082022037454                                                                                                       | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 1100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                    |
|                                                                                                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                           |
|                                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                                  |                                                                                           |
| 01 SALARIES<br>SECONDARY SCHOOL, JANDIALI, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                              |            |   |      |   |                                                                                    |      |      | 05 EDUCATION                     | NT V 904 01/08/2022 370880 11283 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022037456                                                                                                       | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 1100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                    |
|                                                                                                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                           |
|                                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                                  |                                                                                           |
| 01 SALARIES<br>SECONDARY SCHOOL, JANDIALI, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                              |            |   |      |   |                                                                                    |      |      | 05 EDUCATION                     | NT V 906 01/08/2022 786208 11283 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022037457                                                                                                       | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 1100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                    |
|                                                                                                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                           |
|                                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                                  |                                                                                           |
| 01 SALARIES<br>SECONDARY SCHOOL, HAIBOWAL KHURD, LUDHIANA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                        |            |   |      |   |                                                                                    |      |      | 05 EDUCATION                     | NT V 907 01/08/2022 25500 11204 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |

| VCHR_DATA_0822.TXT                                                                          |            |   |      |   |                             |                                  |           |                                                                |                        |
|---------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|----------------------------------------------------------------|------------------------|
| VN082022037458                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION                                              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                                |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             |                                  |           |                                                                |                        |
| 01 SALARIES<br>SCHOOL, KHANPUPRA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |            |   |      |   |                             | 05                               | EDUCATION | NT V 908                                                       | 01/08/2022             |
|                                                                                             |            |   |      |   |                             | 730676                           | 11362     | PRINCIPAL,GOVT. SENIOR SEC.<br>3701 SECRETARY TO               |                        |
| VN082022037459                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION                                              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                                |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             |                                  |           |                                                                |                        |
| 01 SALARIES<br>SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 05                               | EDUCATION | NT V 909                                                       | 01/08/2022             |
|                                                                                             |            |   |      |   |                             | 784512                           | 11204     | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |                        |
| VN082022037461                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION                                              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                                |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             |                                  |           |                                                                |                        |
| 01 SALARIES<br>SECONDARY SCHOOL, JANDIALI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |            |   |      |   |                             | 05                               | EDUCATION | NT V 911                                                       | 01/08/2022             |
|                                                                                             |            |   |      |   |                             | 146076                           | 11283     | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |                        |
| VN082022037460                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION                                              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                                |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             |                                  |           |                                                                |                        |
| 01 SALARIES<br>SCHOOL, KHANPUPRA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |            |   |      |   |                             | 05                               | EDUCATION | NT V 910                                                       | 01/08/2022             |
|                                                                                             |            |   |      |   |                             | 71452                            | 11362     | PRINCIPAL,GOVT. SENIOR SEC.<br>3701 SECRETARY TO               |                        |
| VN082022037462                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION                                              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                                |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             |                                  |           |                                                                |                        |
| 01 SALARIES<br>SECONDARY SCHOOL, JANDIALI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |            |   |      |   |                             | 05                               | EDUCATION | NT V 912                                                       | 01/08/2022             |
|                                                                                             |            |   |      |   |                             | 326304                           | 11283     | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |                        |
| VN082022037464                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION                                              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                                |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             |                                  |           |                                                                |                        |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 05                               | EDUCATION | NT V 914                                                       | 01/08/2022             |
|                                                                                             |            |   |      |   |                             | 140600                           | 11231     | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC            |                        |
| VN082022037465                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION                                              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                                |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             |                                  |           |                                                                |                        |
| 01 SALARIES<br>SCHOOL(GIRLS), GOSLAN,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,            |            |   |      |   |                             | 05                               | EDUCATION | NT V 915                                                       | 01/08/2022             |
|                                                                                             |            |   |      |   |                             | 539948                           | 11398     | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |                        |
| VN082022037466                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION                                              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                                |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             |                                  |           |                                                                |                        |
| 01 SALARIES<br>SECONDARY SCHOOL,PANJGRAIAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |            |   |      |   |                             | 05                               | EDUCATION | NT V 916                                                       | 01/08/2022             |
|                                                                                             |            |   |      |   |                             | 296284                           | 11303     | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |                        |
| VN082022037484                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION                                              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                                |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             |                                  |           |                                                                |                        |
| 01 SALARIES<br>SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |            |   |      |   |                             | 05                               | EDUCATION | NT V 934                                                       | 01/08/2022             |
|                                                                                             |            |   |      |   |                             | 25500                            | 11426     | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |                        |
| VN082022037485                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION                                              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                                |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             |                                  |           |                                                                |                        |
| 01 SALARIES<br>SECONDARY SCHOOL, LUBANGARH,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |            |   |      |   |                             | 05                               | EDUCATION | NT V 935                                                       | 01/08/2022             |
|                                                                                             |            |   |      |   |                             | 520292                           | 11234     | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |                        |
| VN082022037486                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2202      | GENERAL EDUCATION                                              | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                                |                        |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             |                                  |           |                                                                |                        |
| 01 SALARIES<br>SECONDARY SCHOOL, LUBANGARH,LUDHIANA                                         |            |   |      |   |                             | 05                               | EDUCATION | NT V 936                                                       | 01/08/2022             |
|                                                                                             |            |   |      |   |                             | 141600                           | 11234     | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |                        |



|                                                                |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022037487 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, LUBANGARH,LUDHIANA                           |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022037488 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, LUBANGARH,LUDHIANA                           |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022037489 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022037490 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022037491 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022037492 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022037493 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, KATANIKALAN,LUDHIANA                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |
| VN082022037494 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, KOTLA SAMASHPUR,LUDHIANA                               |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |
| VN082022037495 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, KATANIKALAN,LUDHIANA                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |
| VN082022037467 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL(GIRLS), GOSLAN,LUDHIANA                                 |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022037468 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |

|                                                                                          |              |                              |            |        |       |                                                                |  |  |  |
|------------------------------------------------------------------------------------------|--------------|------------------------------|------------|--------|-------|----------------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                       |              |                              |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,PANJGRAIAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,            | 05 EDUCATION | NT V 918                     | 01/08/2022 | 98304  | 11303 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |  |  |
| VN082022037470 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LUBANGARH,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   | 05 EDUCATION | NT V 920                     | 01/08/2022 | 149152 | 11234 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |  |  |
| VN082022037469 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,PANJGRAIAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,            | 05 EDUCATION | NT V 919                     | 01/08/2022 | 70800  | 11303 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |  |  |
| VN082022037471 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>SCHOOL(GIRLS), GOSLAN,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,         | 05 EDUCATION | NT V 921                     | 01/08/2022 | 452720 | 11398 | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022037472 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LUBANGARH,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   | 05 EDUCATION | NT V 922                     | 01/08/2022 | 241600 | 11234 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |  |  |
| VN082022037473 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 923                     | 01/08/2022 | 672872 | 11426 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |  |  |
| VN082022037474 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>SCHOOL(GIRLS), GOSLAN,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,         | 05 EDUCATION | NT V 924                     | 01/08/2022 | 514624 | 11398 | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022037475 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 925                     | 01/08/2022 | 435072 | 11426 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |  |  |
| VN082022037476 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,PANJGRAIAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,            | 05 EDUCATION | NT V 926                     | 01/08/2022 | 607548 | 11303 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |  |  |
| VN082022037477 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,PANJGRAIAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,            | 05 EDUCATION | NT V 927                     | 01/08/2022 | 289696 | 11303 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |  |  |
| VN082022037478 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |        |       |                                                                |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 928                     | 01/08/2022 | 394248 | 11426 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |  |  |

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| VN082022037480 01/08/2022 N DC09 A Pay and Allowances Vouchers                |            |   |      |   |      | 1100                                     | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS         |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                                      |            |   |      |   |      |                                          |      |                   |                         |
| 01 SALARIES                                                                   |            |   |      |   |      | 05 EDUCATION                             |      |                   |                         |
| SECONDARY SCHOOL, LUBANGARH,LUDHIANA                                          |            |   |      |   |      | NT V 930                                 |      |                   |                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                               |            |   |      |   |      | 01/08/2022                               |      |                   |                         |
|                                                                               |            |   |      |   |      | 179632 11234 PRINCIPAL,GOVERNMENT SENIOR |      |                   |                         |
|                                                                               |            |   |      |   |      | 4204 DIRECTOR, PUBLIC                    |      |                   |                         |
| -----                                                                         |            |   |      |   |      |                                          |      |                   |                         |
| VN082022037479 01/08/2022 N DC09 A Pay and Allowances Vouchers                |            |   |      |   |      | 1100                                     | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS         |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                                      |            |   |      |   |      |                                          |      |                   |                         |
| 01 SALARIES                                                                   |            |   |      |   |      | 05 EDUCATION                             |      |                   |                         |
| SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA                                        |            |   |      |   |      | NT V 929                                 |      |                   |                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                               |            |   |      |   |      | 01/08/2022                               |      |                   |                         |
|                                                                               |            |   |      |   |      | 134376 11426 PRINCIPAL,GOVERNMENT SENIOR |      |                   |                         |
|                                                                               |            |   |      |   |      | 4204 DIRECTOR, PUBLIC                    |      |                   |                         |
| -----                                                                         |            |   |      |   |      |                                          |      |                   |                         |
| VN082022037218 01/08/2022 N DC09 A Pay and Allowances Vouchers                |            |   |      |   |      | 1100                                     | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                 |            |   |      |   |      | 101 GOVERNMENT PRIMARY SCHOOLS           |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                                      |            |   |      |   |      |                                          |      |                   |                         |
| 01 SALARIES                                                                   |            |   |      |   |      | 05 EDUCATION                             |      |                   |                         |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA     |            |   |      |   |      | NT V 705                                 |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |            |   |      |   |      | 01/08/2022                               |      |                   |                         |
|                                                                               |            |   |      |   |      | 104144 11192 BLOCK PRIMARY EDUCATION     |      |                   |                         |
|                                                                               |            |   |      |   |      | 3701 SECRETARY TO                        |      |                   |                         |
| -----                                                                         |            |   |      |   |      |                                          |      |                   |                         |
| VN082022037219 01/08/2022 N DC09 A Pay and Allowances Vouchers                |            |   |      |   |      | 1100                                     | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                 |            |   |      |   |      | 101 GOVERNMENT PRIMARY SCHOOLS           |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                                      |            |   |      |   |      |                                          |      |                   |                         |
| 01 SALARIES                                                                   |            |   |      |   |      | 05 EDUCATION                             |      |                   |                         |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA     |            |   |      |   |      | NT V 706                                 |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |            |   |      |   |      | 01/08/2022                               |      |                   |                         |
|                                                                               |            |   |      |   |      | 21630 11192 BLOCK PRIMARY EDUCATION      |      |                   |                         |
|                                                                               |            |   |      |   |      | 3701 SECRETARY TO                        |      |                   |                         |
| -----                                                                         |            |   |      |   |      |                                          |      |                   |                         |
| VN082022037220 01/08/2022 N DC09 A Pay and Allowances Vouchers                |            |   |      |   |      | 1100                                     | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                 |            |   |      |   |      | 101 GOVERNMENT PRIMARY SCHOOLS           |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                                      |            |   |      |   |      |                                          |      |                   |                         |
| 01 SALARIES                                                                   |            |   |      |   |      | 05 EDUCATION                             |      |                   |                         |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA     |            |   |      |   |      | NT V 707                                 |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |            |   |      |   |      | 01/08/2022                               |      |                   |                         |
|                                                                               |            |   |      |   |      | 29200 11192 BLOCK PRIMARY EDUCATION      |      |                   |                         |
|                                                                               |            |   |      |   |      | 3701 SECRETARY TO                        |      |                   |                         |
| -----                                                                         |            |   |      |   |      |                                          |      |                   |                         |
| VN082022035863 01/08/2022 N DC09 A Pay and Allowances Vouchers                |            |   |      |   |      | 1100                                     | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                 |            |   |      |   |      | 101 GOVERNMENT PRIMARY SCHOOLS           |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                                      |            |   |      |   |      |                                          |      |                   |                         |
| 01 SALARIES                                                                   |            |   |      |   |      | 05 EDUCATION                             |      |                   |                         |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA        |            |   |      |   |      | NT V 100                                 |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |            |   |      |   |      | 01/08/2022                               |      |                   |                         |
|                                                                               |            |   |      |   |      | 7842239 11431 BLOCK PRIMARY EDUCATION    |      |                   |                         |
|                                                                               |            |   |      |   |      | 3701 SECRETARY TO                        |      |                   |                         |
| -----                                                                         |            |   |      |   |      |                                          |      |                   |                         |
| VN082022035864 01/08/2022 N DC09 A Pay and Allowances Vouchers                |            |   |      |   |      | 1100                                     | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                 |            |   |      |   |      | 101 GOVERNMENT PRIMARY SCHOOLS           |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                                      |            |   |      |   |      |                                          |      |                   |                         |
| 01 SALARIES                                                                   |            |   |      |   |      | 05 EDUCATION                             |      |                   |                         |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA        |            |   |      |   |      | NT V 101                                 |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |            |   |      |   |      | 01/08/2022                               |      |                   |                         |
|                                                                               |            |   |      |   |      | 1748148 11431 BLOCK PRIMARY EDUCATION    |      |                   |                         |
|                                                                               |            |   |      |   |      | 3701 SECRETARY TO                        |      |                   |                         |
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| VN082022035866 01/08/2022 N DC09 A Pay and Allowances Vouchers                |            |   |      |   |      | 1100                                     | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                 |            |   |      |   |      | 101 GOVERNMENT PRIMARY SCHOOLS           |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                                      |            |   |      |   |      |                                          |      |                   |                         |
| 01 SALARIES                                                                   |            |   |      |   |      | 05 EDUCATION                             |      |                   |                         |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA        |            |   |      |   |      | NT V 103                                 |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |            |   |      |   |      | 01/08/2022                               |      |                   |                         |
|                                                                               |            |   |      |   |      | 107272 11431 BLOCK PRIMARY EDUCATION     |      |                   |                         |
|                                                                               |            |   |      |   |      | 3701 SECRETARY TO                        |      |                   |                         |
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| VN082022037288 01/08/2022 N DC09 A Pay and Allowances Vouchers                |            |   |      |   |      | 1100                                     | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                 |            |   |      |   |      | 101 GOVERNMENT PRIMARY SCHOOLS           |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                                      |            |   |      |   |      |                                          |      |                   |                         |
| 01 SALARIES                                                                   |            |   |      |   |      | 05 EDUCATION                             |      |                   |                         |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA |            |   |      |   |      | NT V 601                                 |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |            |   |      |   |      | 01/08/2022                               |      |                   |                         |
|                                                                               |            |   |      |   |      | 2452076 11243 BLOCK PRIMARY EDUCATION    |      |                   |                         |
|                                                                               |            |   |      |   |      | 3701 SECRETARY TO                        |      |                   |                         |
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| REF_VCHR_NO                                                                   | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C                                    | MJR_ | MJR_HEAD_DESC     | SM SM_HEAD_DESC         |
|                                                                               |            |   |      |   |      | MIN MIN_DESC                             |      |                   |                         |
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|---------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|-------------------------|
| VCHR_DATA_0822.TXT                                                              |            |   |      |   |                             |      |      |                   |                         |
| VN082022036874                                                                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                   |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                                        |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                                     |            |   |      |   |                             |      |      |                   |                         |
| OFFICER, OFFICER OF THE BLOCK KPRIMARY OFFICER-1, LUDHIANA                      |            |   |      |   |                             |      |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                    |            |   |      |   |                             |      |      |                   |                         |
| VN082022036637                                                                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                   |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                                        |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                                     |            |   |      |   |                             |      |      |                   |                         |
| OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON, LUDHIANA       |            |   |      |   |                             |      |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                    |            |   |      |   |                             |      |      |                   |                         |
| VN082022036638                                                                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                   |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                                        |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                                     |            |   |      |   |                             |      |      |                   |                         |
| OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON, LUDHIANA       |            |   |      |   |                             |      |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                    |            |   |      |   |                             |      |      |                   |                         |
| VN082022036639                                                                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                   |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                                        |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                                     |            |   |      |   |                             |      |      |                   |                         |
| OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON, LUDHIANA       |            |   |      |   |                             |      |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                    |            |   |      |   |                             |      |      |                   |                         |
| VN082022036640                                                                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                   |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                                        |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                                     |            |   |      |   |                             |      |      |                   |                         |
| OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON, LUDHIANA       |            |   |      |   |                             |      |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                    |            |   |      |   |                             |      |      |                   |                         |
| VN082022036642                                                                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                   |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                                        |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                                     |            |   |      |   |                             |      |      |                   |                         |
| OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON, LUDHIANA       |            |   |      |   |                             |      |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                    |            |   |      |   |                             |      |      |                   |                         |
| VN082022036644                                                                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                   |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                                        |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                                     |            |   |      |   |                             |      |      |                   |                         |
| OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I, LUDHIANA |            |   |      |   |                             |      |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                    |            |   |      |   |                             |      |      |                   |                         |
| VN082022036672                                                                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                   |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                                        |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                                     |            |   |      |   |                             |      |      |                   |                         |
| SCHOOL, AMARGARH KALER, LUDHIANA                                                |            |   |      |   |                             |      |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                    |            |   |      |   |                             |      |      |                   |                         |
| VN082022036673                                                                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                   |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                                        |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                                     |            |   |      |   |                             |      |      |                   |                         |
| SCHOOL, AMARGARH KALER, LUDHIANA                                                |            |   |      |   |                             |      |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                    |            |   |      |   |                             |      |      |                   |                         |
| VN082022036675                                                                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                   |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                                        |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                                     |            |   |      |   |                             |      |      |                   |                         |
| SCHOOL, BAGLI KALAN, LUDHIANA                                                   |            |   |      |   |                             |      |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                    |            |   |      |   |                             |      |      |                   |                         |
| VN082022036089                                                                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                   |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                                        |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                                     |            |   |      |   |                             |      |      |                   |                         |



|                                                                                                                                      |  |  |  |  |  |  |  |  |  |                   |  |                                                  |                        |                         |            |                                       |                   |
|--------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-------------------|--|--------------------------------------------------|------------------------|-------------------------|------------|---------------------------------------|-------------------|
| VCHR_DATA_0822.TXT                                                                                                                   |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO |  |                                                  |                        |                         |            |                                       |                   |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |  |  |  |                   |  |                                                  |                        |                         |            |                                       |                   |
| VN082022036100 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                       |  |  |  |  |  |  |  |  |  |                   |  | 1100                                             | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |            |                                       |                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                        |  |  |  |  |  |  |  |  |  |                   |  | 101 GOVERNMENT PRIMARY SCHOOLS                   |                        |                         |            |                                       |                   |
| 0000 00 NO DETAILED HEAD                                                                                                             |  |  |  |  |  |  |  |  |  |                   |  | 05 EDUCATION                                     |                        | NT V 291                | 01/08/2022 | 35496 11288 BLOCK PRIMARY EDUCATION   | 3701 SECRETARY TO |
| 01 SALARIES                                                                                                                          |  |  |  |  |  |  |  |  |  |                   |  |                                                  |                        |                         |            |                                       |                   |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  |  |  |  |  |  |  |                   |  |                                                  |                        |                         |            |                                       |                   |
| VN082022036102 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                       |  |  |  |  |  |  |  |  |  |                   |  | 1100                                             | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |            |                                       |                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                        |  |  |  |  |  |  |  |  |  |                   |  | 101 GOVERNMENT PRIMARY SCHOOLS                   |                        |                         |            |                                       |                   |
| 0000 00 NO DETAILED HEAD                                                                                                             |  |  |  |  |  |  |  |  |  |                   |  | 05 EDUCATION                                     |                        | NT V 293                | 01/08/2022 | 3943882 11288 BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO |
| 01 SALARIES                                                                                                                          |  |  |  |  |  |  |  |  |  |                   |  |                                                  |                        |                         |            |                                       |                   |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  |  |  |  |  |  |  |                   |  |                                                  |                        |                         |            |                                       |                   |
| VN082022036109 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                       |  |  |  |  |  |  |  |  |  |                   |  | 1100                                             | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |            |                                       |                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                        |  |  |  |  |  |  |  |  |  |                   |  | 101 GOVERNMENT PRIMARY SCHOOLS                   |                        |                         |            |                                       |                   |
| 0000 00 NO DETAILED HEAD                                                                                                             |  |  |  |  |  |  |  |  |  |                   |  | 05 EDUCATION                                     |                        | NT V 300                | 01/08/2022 | 3655534 11432 BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO |
| 01 SALARIES                                                                                                                          |  |  |  |  |  |  |  |  |  |                   |  |                                                  |                        |                         |            |                                       |                   |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  |  |  |  |  |  |  |                   |  |                                                  |                        |                         |            |                                       |                   |
| VN082022036720 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                       |  |  |  |  |  |  |  |  |  |                   |  | 1100                                             | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |            |                                       |                   |
| 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT                                                              |  |  |  |  |  |  |  |  |  |                   |  | 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS |                        |                         |            |                                       |                   |
| 0000 00 NO DETAILED HEAD                                                                                                             |  |  |  |  |  |  |  |  |  |                   |  | 05 EDUCATION                                     |                        | NT V 1805               | 03/08/2022 | 112610 11122 DISTRICT EDUCATION       | 4201 DIRECTOR     |
| 31 GRANTS-IN-AID (SALARY)                                                                                                            |  |  |  |  |  |  |  |  |  |                   |  |                                                  |                        |                         |            |                                       |                   |
| OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                   |  |  |  |  |  |  |  |  |  |                   |  |                                                  |                        |                         |            |                                       |                   |
| VN082022036721 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                       |  |  |  |  |  |  |  |  |  |                   |  | 1100                                             | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |            |                                       |                   |
| 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT                                                              |  |  |  |  |  |  |  |  |  |                   |  | 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS |                        |                         |            |                                       |                   |
| 0000 00 NO DETAILED HEAD                                                                                                             |  |  |  |  |  |  |  |  |  |                   |  | 05 EDUCATION                                     |                        | NT V 1806               | 03/08/2022 | 342992 11122 DISTRICT EDUCATION       | 4201 DIRECTOR     |
| 31 GRANTS-IN-AID (SALARY)                                                                                                            |  |  |  |  |  |  |  |  |  |                   |  |                                                  |                        |                         |            |                                       |                   |
| OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                   |  |  |  |  |  |  |  |  |  |                   |  |                                                  |                        |                         |            |                                       |                   |
| VN082022064490 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                       |  |  |  |  |  |  |  |  |  |                   |  | 1100                                             | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |            |                                       |                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                        |  |  |  |  |  |  |  |  |  |                   |  | 101 GOVERNMENT PRIMARY SCHOOLS                   |                        |                         |            |                                       |                   |
| 0000 00 NO DETAILED HEAD                                                                                                             |  |  |  |  |  |  |  |  |  |                   |  | 05 EDUCATION                                     |                        | NT V 2176               | 16/08/2022 | 137128 11139 BLOCK PRIMARY EDUCATION  | 3701 SECRETARY TO |
| 01 SALARIES                                                                                                                          |  |  |  |  |  |  |  |  |  |                   |  |                                                  |                        |                         |            |                                       |                   |
| OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                              |  |  |  |  |  |  |  |  |  |                   |  |                                                  |                        |                         |            |                                       |                   |
| VN082022064491 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                       |  |  |  |  |  |  |  |  |  |                   |  | 1100                                             | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |            |                                       |                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                        |  |  |  |  |  |  |  |  |  |                   |  | 101 GOVERNMENT PRIMARY SCHOOLS                   |                        |                         |            |                                       |                   |
| 0000 00 NO DETAILED HEAD                                                                                                             |  |  |  |  |  |  |  |  |  |                   |  | 05 EDUCATION                                     |                        | NT V 2177               | 16/08/2022 | 86244 11139 BLOCK PRIMARY EDUCATION   | 3701 SECRETARY TO |
| 01 SALARIES                                                                                                                          |  |  |  |  |  |  |  |  |  |                   |  |                                                  |                        |                         |            |                                       |                   |
| OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                              |  |  |  |  |  |  |  |  |  |                   |  |                                                  |                        |                         |            |                                       |                   |
| VN082022064500 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                       |  |  |  |  |  |  |  |  |  |                   |  | 1100                                             | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |            |                                       |                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                        |  |  |  |  |  |  |  |  |  |                   |  | 101 GOVERNMENT PRIMARY SCHOOLS                   |                        |                         |            |                                       |                   |
| 0000 00 NO DETAILED HEAD                                                                                                             |  |  |  |  |  |  |  |  |  |                   |  | 05 EDUCATION                                     |                        | NT V 2186               | 16/08/2022 | 20698 11139 BLOCK PRIMARY EDUCATION   | 3701 SECRETARY TO |
| 01 SALARIES                                                                                                                          |  |  |  |  |  |  |  |  |  |                   |  |                                                  |                        |                         |            |                                       |                   |
| OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                              |  |  |  |  |  |  |  |  |  |                   |  |                                                  |                        |                         |            |                                       |                   |
| VN082022064504 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                       |  |  |  |  |  |  |  |  |  |                   |  | 1100                                             | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |            |                                       |                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                        |  |  |  |  |  |  |  |  |  |                   |  | 101 GOVERNMENT PRIMARY SCHOOLS                   |                        |                         |            |                                       |                   |
| 0000 00 NO DETAILED HEAD                                                                                                             |  |  |  |  |  |  |  |  |  |                   |  | 05 EDUCATION                                     |                        | NT V 2190               | 17/08/2022 | 88164 11288 BLOCK PRIMARY EDUCATION   | 3701 SECRETARY TO |
| 01 SALARIES                                                                                                                          |  |  |  |  |  |  |  |  |  |                   |  |                                                  |                        |                         |            |                                       |                   |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  |  |  |  |  |  |  |                   |  |                                                  |                        |                         |            |                                       |                   |
| VN082022064510 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                       |  |  |  |  |  |  |  |  |  |                   |  | 1100                                             | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |            |                                       |                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                        |  |  |  |  |  |  |  |  |  |                   |  | 101 GOVERNMENT PRIMARY SCHOOLS                   |                        |                         |            |                                       |                   |
| 0000 00 NO DETAILED HEAD                                                                                                             |  |  |  |  |  |  |  |  |  |                   |  | 05 EDUCATION                                     |                        | NT V 2196               | 17/08/2022 | 151518 11541 BLOCK PRIMARY EDUCATION  | 3701 SECRETARY TO |
| 01 SALARIES                                                                                                                          |  |  |  |  |  |  |  |  |  |                   |  |                                                  |                        |                         |            |                                       |                   |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |  |  |  |                   |  |                                                  |                        |                         |            |                                       |                   |

|                                                                                       |            |        |                               |      |      |                   |                               |                            |                                                               |
|---------------------------------------------------------------------------------------|------------|--------|-------------------------------|------|------|-------------------|-------------------------------|----------------------------|---------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                    |            |        |                               |      |      |                   |                               |                            |                                                               |
| VN082022064514                                                                        | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 101                           | GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION                                       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                         |            |        |                               |      |      |                   |                               |                            |                                                               |
| 0000 00 NO DETAILED HEAD                                                              |            |        |                               |      |      |                   |                               |                            |                                                               |
| 01 SALARIES                                                                           |            |        |                               |      |      |                   |                               |                            |                                                               |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA |            |        |                               |      |      |                   | 05                            | EDUCATION                  | NT V 2200 18/08/2022 64332 11541 BLOCK PRIMARY EDUCATION      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           |            |        |                               |      |      |                   | 3701 SECRETARY TO             |                            |                                                               |
| VN082022064517                                                                        | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 101                           | GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION                                       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                         |            |        |                               |      |      |                   |                               |                            |                                                               |
| 0000 00 NO DETAILED HEAD                                                              |            |        |                               |      |      |                   |                               |                            |                                                               |
| 01 SALARIES                                                                           |            |        |                               |      |      |                   |                               |                            |                                                               |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA                |            |        |                               |      |      |                   | 05                            | EDUCATION                  | NT V 2203 22/08/2022 209860 11431 BLOCK PRIMARY EDUCATION     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           |            |        |                               |      |      |                   | 3701 SECRETARY TO             |                            |                                                               |
| VN082022064519                                                                        | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 101                           | GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION                                       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                         |            |        |                               |      |      |                   |                               |                            |                                                               |
| 0000 00 NO DETAILED HEAD                                                              |            |        |                               |      |      |                   |                               |                            |                                                               |
| 01 SALARIES                                                                           |            |        |                               |      |      |                   |                               |                            |                                                               |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA        |            |        |                               |      |      |                   | 05                            | EDUCATION                  | NT V 2205 23/08/2022 94796 11257 BLOCK PRIMARY EDUCATION      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           |            |        |                               |      |      |                   | 3701 SECRETARY TO             |                            |                                                               |
| VN082022064380                                                                        | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 101                           | GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION                                       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                         |            |        |                               |      |      |                   |                               |                            |                                                               |
| 0000 00 NO DETAILED HEAD                                                              |            |        |                               |      |      |                   |                               |                            |                                                               |
| 01 SALARIES                                                                           |            |        |                               |      |      |                   |                               |                            |                                                               |
| OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA                             |            |        |                               |      |      |                   | 05                            | EDUCATION                  | NT V 2066 11/08/2022 78884 11408 BLOCK PRIMARY OFFICER,OFFICE |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                       |            |        |                               |      |      |                   | 3701 SECRETARY TO GOVERNMENT, |                            |                                                               |
| VN082022064476                                                                        | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 101                           | GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION                                       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                         |            |        |                               |      |      |                   |                               |                            |                                                               |
| 0000 00 NO DETAILED HEAD                                                              |            |        |                               |      |      |                   |                               |                            |                                                               |
| 01 SALARIES                                                                           |            |        |                               |      |      |                   |                               |                            |                                                               |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA |            |        |                               |      |      |                   | 05                            | EDUCATION                  | NT V 2162 12/08/2022 380132 11541 BLOCK PRIMARY EDUCATION     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           |            |        |                               |      |      |                   | 3701 SECRETARY TO             |                            |                                                               |
| VN082022064477                                                                        | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 101                           | GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION                                       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                         |            |        |                               |      |      |                   |                               |                            |                                                               |
| 0000 00 NO DETAILED HEAD                                                              |            |        |                               |      |      |                   |                               |                            |                                                               |
| 01 SALARIES                                                                           |            |        |                               |      |      |                   |                               |                            |                                                               |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA |            |        |                               |      |      |                   | 05                            | EDUCATION                  | NT V 2163 12/08/2022 1469180 11541 BLOCK PRIMARY EDUCATION    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           |            |        |                               |      |      |                   | 3701 SECRETARY TO             |                            |                                                               |
| VN082022037728                                                                        | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 104                           | INSPECTION                 | 01 ELEMENTARY EDUCATION                                       |
| 01 INSPECTION                                                                         |            |        |                               |      |      |                   |                               |                            |                                                               |
| 0000 00 NO DETAILED HEAD                                                              |            |        |                               |      |      |                   |                               |                            |                                                               |
| 01 SALARIES                                                                           |            |        |                               |      |      |                   |                               |                            |                                                               |
| OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA                       |            |        |                               |      |      |                   | 05                            | EDUCATION                  | NT V 1178 01/08/2022 64796 11149 BLOCK PRIMARY EDUCATION      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           |            |        |                               |      |      |                   | 3701 SECRETARY TO             |                            |                                                               |
| VN082022037581                                                                        | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 104                           | INSPECTION                 | 01 ELEMENTARY EDUCATION                                       |
| 01 INSPECTION                                                                         |            |        |                               |      |      |                   |                               |                            |                                                               |
| 0000 00 NO DETAILED HEAD                                                              |            |        |                               |      |      |                   |                               |                            |                                                               |
| 01 SALARIES                                                                           |            |        |                               |      |      |                   |                               |                            |                                                               |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA             |            |        |                               |      |      |                   | 05                            | EDUCATION                  | NT V 1106 01/08/2022 124216 11196 BLOCK PRIMARY EDUCATION     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           |            |        |                               |      |      |                   | 3701 SECRETARY TO             |                            |                                                               |
| VN082022037582                                                                        | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 104                           | INSPECTION                 | 01 ELEMENTARY EDUCATION                                       |
| 01 INSPECTION                                                                         |            |        |                               |      |      |                   |                               |                            |                                                               |
| 0000 00 NO DETAILED HEAD                                                              |            |        |                               |      |      |                   |                               |                            |                                                               |
| 01 SALARIES                                                                           |            |        |                               |      |      |                   |                               |                            |                                                               |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA             |            |        |                               |      |      |                   | 05                            | EDUCATION                  | NT V 1107 01/08/2022 71060 11196 BLOCK PRIMARY EDUCATION      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           |            |        |                               |      |      |                   | 3701 SECRETARY TO             |                            |                                                               |
| VN082022037583                                                                        | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 104                           | INSPECTION                 | 01 ELEMENTARY EDUCATION                                       |
| 01 INSPECTION                                                                         |            |        |                               |      |      |                   |                               |                            |                                                               |
| 0000 00 NO DETAILED HEAD                                                              |            |        |                               |      |      |                   |                               |                            |                                                               |
| 01 SALARIES                                                                           |            |        |                               |      |      |                   |                               |                            |                                                               |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA             |            |        |                               |      |      |                   | 05                            | EDUCATION                  | NT V 1108 01/08/2022 18000 11196 BLOCK PRIMARY EDUCATION      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           |            |        |                               |      |      |                   | 3701 SECRETARY TO             |                            |                                                               |
| VN082022037607                                                                        | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 | 2202 | GENERAL EDUCATION | 104                           | INSPECTION                 | 01 ELEMENTARY EDUCATION                                       |
| 01 INSPECTION                                                                         |            |        |                               |      |      |                   |                               |                            |                                                               |
| 0000 00 NO DETAILED HEAD                                                              |            |        |                               |      |      |                   |                               |                            |                                                               |
| 01 SALARIES                                                                           |            |        |                               |      |      |                   |                               |                            |                                                               |
| OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA                             |            |        |                               |      |      |                   | 05                            | EDUCATION                  | NT V 955 01/08/2022 10815 11408 BLOCK PRIMARY OFFICER,OFFICE  |
|                                                                                       |            |        |                               |      |      |                   | 3701 SECRETARY TO GOVERNMENT, |                            |                                                               |

|                                                                                       |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                                          |                         |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|------------------------|--|--|--|--|--|--|--|--|----------------------------------------------------------|-------------------------|--|--|--|--|--|--|--|--|--|
| DEPARTMENT OF EDUCATION,PUNJAB,                                                       |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT               |                        |  |  |  |  |  |  |  |  |                                                          |                         |  |  |  |  |  |  |  |  |  |
| VN082022037619 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 1100                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                                                          | 01 ELEMENTARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                         |  |  |  |  |  |  |  |  |  | 104 INSPECTION                   |                        |  |  |  |  |  |  |  |  |                                                          |                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                                          |                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                           |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  |  |  |  |  | NT V 967 01/08/2022 70508 11373 BLOCK PRIMARY EDUCATION  |                         |  |  |  |  |  |  |  |  |  |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA             |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                                        |                         |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                                          |                         |  |  |  |  |  |  |  |  |  |
| VN082022037700 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 1100                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                                                          | 01 ELEMENTARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                         |  |  |  |  |  |  |  |  |  | 104 INSPECTION                   |                        |  |  |  |  |  |  |  |  |                                                          |                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                                          |                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                           |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  |  |  |  |  | NT V 1150 01/08/2022 53436 11190 BLOCK PRIMARY EDUCATION |                         |  |  |  |  |  |  |  |  |  |
| OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA                      |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                                        |                         |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                                          |                         |  |  |  |  |  |  |  |  |  |
| VN082022037703 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 1100                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                                                          | 01 ELEMENTARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                         |  |  |  |  |  |  |  |  |  | 104 INSPECTION                   |                        |  |  |  |  |  |  |  |  |                                                          |                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                                          |                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                           |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  |  |  |  |  | NT V 1153 01/08/2022 92468 11541 BLOCK PRIMARY EDUCATION |                         |  |  |  |  |  |  |  |  |  |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                                        |                         |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                                          |                         |  |  |  |  |  |  |  |  |  |
| VN082022037704 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 1100                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                                                          | 01 ELEMENTARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                         |  |  |  |  |  |  |  |  |  | 104 INSPECTION                   |                        |  |  |  |  |  |  |  |  |                                                          |                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                                          |                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                           |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  |  |  |  |  | NT V 1154 01/08/2022 83644 11541 BLOCK PRIMARY EDUCATION |                         |  |  |  |  |  |  |  |  |  |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                                        |                         |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                                          |                         |  |  |  |  |  |  |  |  |  |
| VN082022037004 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 1100                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                                                          | 01 ELEMENTARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                         |  |  |  |  |  |  |  |  |  | 104 INSPECTION                   |                        |  |  |  |  |  |  |  |  |                                                          |                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                                          |                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                           |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  |  |  |  |  | NT V 492 01/08/2022 27476 11373 BLOCK PRIMARY EDUCATION  |                         |  |  |  |  |  |  |  |  |  |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA             |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                                        |                         |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                                          |                         |  |  |  |  |  |  |  |  |  |
| VN082022037055 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 1100                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                                                          | 01 ELEMENTARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                         |  |  |  |  |  |  |  |  |  | 104 INSPECTION                   |                        |  |  |  |  |  |  |  |  |                                                          |                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                                          |                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                           |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  |  |  |  |  | NT V 543 01/08/2022 87000 11257 BLOCK PRIMARY EDUCATION  |                         |  |  |  |  |  |  |  |  |  |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA        |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                                        |                         |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                                          |                         |  |  |  |  |  |  |  |  |  |
| VN082022037291 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 1100                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                                                          | 01 ELEMENTARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                         |  |  |  |  |  |  |  |  |  | 104 INSPECTION                   |                        |  |  |  |  |  |  |  |  |                                                          |                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                                          |                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                           |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  |  |  |  |  | NT V 604 01/08/2022 53236 11243 BLOCK PRIMARY EDUCATION  |                         |  |  |  |  |  |  |  |  |  |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA         |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                                        |                         |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                                          |                         |  |  |  |  |  |  |  |  |  |
| VN082022036213 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 1100                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                                                          | 01 ELEMENTARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                         |  |  |  |  |  |  |  |  |  | 104 INSPECTION                   |                        |  |  |  |  |  |  |  |  |                                                          |                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                                          |                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                           |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  |  |  |  |  | NT V 404 01/08/2022 53300 11207 BLOCK PRIMARY EDUCATION  |                         |  |  |  |  |  |  |  |  |  |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA                |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                                        |                         |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                                          |                         |  |  |  |  |  |  |  |  |  |
| VN082022036930 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 1100                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                                                          | 01 ELEMENTARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                         |  |  |  |  |  |  |  |  |  | 104 INSPECTION                   |                        |  |  |  |  |  |  |  |  |                                                          |                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                                          |                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                           |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  |  |  |  |  | NT V 2015 09/08/2022 27250 11243 BLOCK PRIMARY EDUCATION |                         |  |  |  |  |  |  |  |  |  |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA         |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                                        |                         |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                                          |                         |  |  |  |  |  |  |  |  |  |
| VN082022064513 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 1100                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                                                          | 01 ELEMENTARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                         |  |  |  |  |  |  |  |  |  | 104 INSPECTION                   |                        |  |  |  |  |  |  |  |  |                                                          |                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                                          |                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                           |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  |  |  |  |  | NT V 2199 18/08/2022 27060 11243 BLOCK PRIMARY EDUCATION |                         |  |  |  |  |  |  |  |  |  |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA         |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                                        |                         |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                                          |                         |  |  |  |  |  |  |  |  |  |
| VN082022037579 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 1100                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                                                          | 02 SECONDARY EDUCATION  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                       |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |  |  |  |  |  |  |  |  |                                                          |                         |  |  |  |  |  |  |  |  |  |



|                                                                                |      |      |                   |                                  |           |            |          |       |                         |
|--------------------------------------------------------------------------------|------|------|-------------------|----------------------------------|-----------|------------|----------|-------|-------------------------|
| VCHR_DATA_0822.TXT                                                             |      |      |                   |                                  |           |            |          |       |                         |
| 0000 00 NO DETAILED HEAD                                                       |      |      |                   |                                  |           |            |          |       |                         |
| 01 SALARIES                                                                    |      |      |                   | 05 EDUCATION                     | NT V 1104 | 01/08/2022 | 141704   | 11122 | DISTRICT EDUCATION      |
| OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA                   |      |      |                   |                                  |           |            |          |       | 4201 DIRECTOR,          |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                             |      |      |                   |                                  |           |            |          |       |                         |
| VN082022037580 01/08/2022 N DC09 A Pay and Allowances Vouchers                 | 1100 | 2202 | GENERAL EDUCATION |                                  |           |            |          |       | 02 SECONDARY EDUCATION  |
| 01 DIRECTION AND ADMINISTRATION                                                |      |      |                   | 001 DIRECTION AND ADMINISTRATION |           |            |          |       |                         |
| 0000 00 NO DETAILED HEAD                                                       |      |      |                   |                                  |           |            |          |       |                         |
| 01 SALARIES                                                                    |      |      |                   | 05 EDUCATION                     | NT V 1105 | 01/08/2022 | 87856    | 11122 | DISTRICT EDUCATION      |
| OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA                   |      |      |                   |                                  |           |            |          |       | 4201 DIRECTOR,          |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                             |      |      |                   |                                  |           |            |          |       |                         |
| VN082022035867 01/08/2022 N DC09 A Pay and Allowances Vouchers                 | 1100 | 2202 | GENERAL EDUCATION |                                  |           |            |          |       | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                                                  |      |      |                   | 104 INSPECTION                   |           |            |          |       |                         |
| 0000 00 NO DETAILED HEAD                                                       |      |      |                   |                                  |           |            |          |       |                         |
| 01 SALARIES                                                                    |      |      |                   | 05 EDUCATION                     | NT V 104  | 01/08/2022 | 54732    | 11431 | BLOCK PRIMARY EDUCATION |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA         |      |      |                   |                                  |           |            |          |       | 3701 SECRETARY TO       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                    |      |      |                   |                                  |           |            |          |       |                         |
| VN082022036212 01/08/2022 N DC09 A Pay and Allowances Vouchers                 | 1100 | 2202 | GENERAL EDUCATION |                                  |           |            |          |       | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                                                  |      |      |                   | 104 INSPECTION                   |           |            |          |       |                         |
| 0000 00 NO DETAILED HEAD                                                       |      |      |                   |                                  |           |            |          |       |                         |
| 01 SALARIES                                                                    |      |      |                   | 05 EDUCATION                     | NT V 403  | 01/08/2022 | 47524    | 11207 | BLOCK PRIMARY EDUCATION |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA         |      |      |                   |                                  |           |            |          |       | 3701 SECRETARY TO       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                    |      |      |                   |                                  |           |            |          |       |                         |
| VN082022037221 01/08/2022 N DC09 A Pay and Allowances Vouchers                 | 1100 | 2202 | GENERAL EDUCATION |                                  |           |            |          |       | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                                                  |      |      |                   | 104 INSPECTION                   |           |            |          |       |                         |
| 0000 00 NO DETAILED HEAD                                                       |      |      |                   |                                  |           |            |          |       |                         |
| 01 SALARIES                                                                    |      |      |                   | 05 EDUCATION                     | NT V 708  | 01/08/2022 | 19900    | 11192 | BLOCK PRIMARY EDUCATION |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA      |      |      |                   |                                  |           |            |          |       | 3701 SECRETARY TO       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                    |      |      |                   |                                  |           |            |          |       |                         |
| VN082022037798 01/08/2022 N DC09 A Pay and Allowances Vouchers                 | 1100 | 2202 | GENERAL EDUCATION |                                  |           |            |          |       | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                  |      |      |                   | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |          |       |                         |
| 0000 00 NO DETAILED HEAD                                                       |      |      |                   |                                  |           |            |          |       |                         |
| 01 SALARIES                                                                    |      |      |                   | 05 EDUCATION                     | NT V 1248 | 01/08/2022 | 29200    | 11139 | BLOCK PRIMARY EDUCATION |
| OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA                       |      |      |                   |                                  |           |            |          |       | 3701 SECRETARY TO       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                    |      |      |                   |                                  |           |            |          |       |                         |
| VN082022037799 01/08/2022 N DC09 A Pay and Allowances Vouchers                 | 1100 | 2202 | GENERAL EDUCATION |                                  |           |            |          |       | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                  |      |      |                   | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |          |       |                         |
| 0000 00 NO DETAILED HEAD                                                       |      |      |                   |                                  |           |            |          |       |                         |
| 01 SALARIES                                                                    |      |      |                   | 05 EDUCATION                     | NT V 1249 | 01/08/2022 | 32445    | 11139 | BLOCK PRIMARY EDUCATION |
| OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA                       |      |      |                   |                                  |           |            |          |       | 3701 SECRETARY TO       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                    |      |      |                   |                                  |           |            |          |       |                         |
| VN082022037800 01/08/2022 N DC09 A Pay and Allowances Vouchers                 | 1100 | 2202 | GENERAL EDUCATION |                                  |           |            |          |       | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                  |      |      |                   | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |          |       |                         |
| 0000 00 NO DETAILED HEAD                                                       |      |      |                   |                                  |           |            |          |       |                         |
| 01 SALARIES                                                                    |      |      |                   | 05 EDUCATION                     | NT V 1250 | 01/08/2022 | 6795673  | 11139 | BLOCK PRIMARY EDUCATION |
| OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA                       |      |      |                   |                                  |           |            |          |       | 3701 SECRETARY TO       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                    |      |      |                   |                                  |           |            |          |       |                         |
| VN082022037801 01/08/2022 N DC09 A Pay and Allowances Vouchers                 | 1100 | 2202 | GENERAL EDUCATION |                                  |           |            |          |       | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                  |      |      |                   | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |          |       |                         |
| 0000 00 NO DETAILED HEAD                                                       |      |      |                   |                                  |           |            |          |       |                         |
| 01 SALARIES                                                                    |      |      |                   | 05 EDUCATION                     | NT V 1251 | 01/08/2022 | 16728820 | 11139 | BLOCK PRIMARY EDUCATION |
| OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA                       |      |      |                   |                                  |           |            |          |       | 3701 SECRETARY TO       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                    |      |      |                   |                                  |           |            |          |       |                         |
| VN082022037516 01/08/2022 N DC09 A Pay and Allowances Vouchers                 | 1100 | 2202 | GENERAL EDUCATION |                                  |           |            |          |       | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                  |      |      |                   | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |          |       |                         |
| 0000 00 NO DETAILED HEAD                                                       |      |      |                   |                                  |           |            |          |       |                         |
| 01 SALARIES                                                                    |      |      |                   | 05 EDUCATION                     | NT V 1041 | 01/08/2022 | 29200    | 11257 | BLOCK PRIMARY EDUCATION |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA |      |      |                   |                                  |           |            |          |       | 3701 SECRETARY TO       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                    |      |      |                   |                                  |           |            |          |       |                         |
| VN082022037577 01/08/2022 N DC09 A Pay and Allowances Vouchers                 | 1100 | 2202 | GENERAL EDUCATION |                                  |           |            |          |       | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                  |      |      |                   | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |          |       |                         |
| 0000 00 NO DETAILED HEAD                                                       |      |      |                   |                                  |           |            |          |       |                         |
| 01 SALARIES                                                                    |      |      |                   | 05 EDUCATION                     | NT V 1102 | 01/08/2022 | 3069490  | 11196 | BLOCK PRIMARY EDUCATION |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA      |      |      |                   |                                  |           |            |          |       | 3701 SECRETARY TO       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                    |      |      |                   |                                  |           |            |          |       |                         |

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|------------------------------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------|-----------|-------------------------|-------------------------|
| VCHR_DATA_0822.TXT                                                     |            |   |      |   |                             |                                |           |                         |                         |
| VN082022037746                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                           | 2202      | GENERAL EDUCATION       | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                          |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                         |                         |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                |           |                         |                         |
| 01 SALARIES                                                            |            |   |      |   |                             |                                |           |                         |                         |
| OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA        |            |   |      |   |                             | 05                             | EDUCATION | NT V 1196               | 01/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                             | 108150                         | 11149     | BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO       |
| VN082022037748                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                           | 2202      | GENERAL EDUCATION       | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                          |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                         |                         |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                |           |                         |                         |
| 01 SALARIES                                                            |            |   |      |   |                             |                                |           |                         |                         |
| OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA        |            |   |      |   |                             | 05                             | EDUCATION | NT V 1198               | 01/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                             | 29200                          | 11149     | BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO       |
| VN082022037759                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                           | 2202      | GENERAL EDUCATION       | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                          |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                         |                         |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                |           |                         |                         |
| 01 SALARIES                                                            |            |   |      |   |                             |                                |           |                         |                         |
| OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA        |            |   |      |   |                             | 05                             | EDUCATION | NT V 1209               | 01/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                             | 8019600                        | 11149     | BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO       |
| VN082022037760                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                           | 2202      | GENERAL EDUCATION       | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                          |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                         |                         |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                |           |                         |                         |
| 01 SALARIES                                                            |            |   |      |   |                             |                                |           |                         |                         |
| OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA       |            |   |      |   |                             | 05                             | EDUCATION | NT V 1210               | 01/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                             | 5045868                        | 11190     | BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO       |
| VN082022036209                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                           | 2202      | GENERAL EDUCATION       | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                          |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                         |                         |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                |           |                         |                         |
| 01 SALARIES                                                            |            |   |      |   |                             |                                |           |                         |                         |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA |            |   |      |   |                             | 05                             | EDUCATION | NT V 400                | 01/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                             | 4629660                        | 11207     | BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO       |
| VN082022036210                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                           | 2202      | GENERAL EDUCATION       | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                          |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                         |                         |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                |           |                         |                         |
| 01 SALARIES                                                            |            |   |      |   |                             |                                |           |                         |                         |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA |            |   |      |   |                             | 05                             | EDUCATION | NT V 401                | 01/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                             | 815451                         | 11207     | BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO       |
| VN082022036211                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                           | 2202      | GENERAL EDUCATION       | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                          |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                         |                         |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                |           |                         |                         |
| 01 SALARIES                                                            |            |   |      |   |                             |                                |           |                         |                         |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA |            |   |      |   |                             | 05                             | EDUCATION | NT V 402                | 01/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                             | 58400                          | 11207     | BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO       |
| VN082022036214                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                           | 2202      | GENERAL EDUCATION       | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                          |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                         |                         |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                |           |                         |                         |
| 01 SALARIES                                                            |            |   |      |   |                             |                                |           |                         |                         |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA |            |   |      |   |                             | 05                             | EDUCATION | NT V 405                | 01/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                             | 8117920                        | 11207     | BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO       |
| VN082022036913                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                           | 2202      | GENERAL EDUCATION       | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                          |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                         |                         |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                |           |                         |                         |
| 01 SALARIES                                                            |            |   |      |   |                             |                                |           |                         |                         |
| OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA               |            |   |      |   |                             | 05                             | EDUCATION | NT V 1998               | 09/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                             | 1225832                        | 11139     | BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO       |
| VN082022036912                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                           | 2202      | GENERAL EDUCATION       | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                          |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                         |                         |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                |           |                         |                         |
| 01 SALARIES                                                            |            |   |      |   |                             |                                |           |                         |                         |
| OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA               |            |   |      |   |                             | 05                             | EDUCATION | NT V 1997               | 09/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                             | 823254                         | 11139     | BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO       |
| VN082022036914                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                           | 2202      | GENERAL EDUCATION       | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                          |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                         |                         |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                |           |                         |                         |
| 01 SALARIES                                                            |            |   |      |   |                             |                                |           |                         |                         |
| OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA               |            |   |      |   |                             | 05                             | EDUCATION | NT V 1999               | 09/08/2022              |
|                                                                        |            |   |      |   |                             | 879764                         | 11139     | BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO       |



|                                                                               |            |        |                               |      |                        |                                |           |            |                                                            |
|-------------------------------------------------------------------------------|------------|--------|-------------------------------|------|------------------------|--------------------------------|-----------|------------|------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                            |            |        |                               |      |                        |                                |           |            |                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |            |        |                               |      |                        |                                |           |            |                                                            |
| VN082022036915                                                                | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 | 2202 GENERAL EDUCATION |                                |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 01 ELEMENTARY EDUCATION        |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 01 GOVERNMENT PRIMARY SCHOOLS  |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 0000 00 NO DETAILED HEAD       |           |            |                                                            |
| 01 SALARIES                                                                   |            |        |                               |      |                        |                                |           |            |                                                            |
| OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA                      |            |        |                               |      |                        |                                |           |            |                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |            |        |                               |      |                        | 05 EDUCATION                   | NT V 2000 | 09/08/2022 | 764410 11139 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |            |        |                               |      |                        |                                |           |            |                                                            |
| VN082022036916                                                                | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 | 2202 GENERAL EDUCATION |                                |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 01 ELEMENTARY EDUCATION        |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 01 GOVERNMENT PRIMARY SCHOOLS  |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 0000 00 NO DETAILED HEAD       |           |            |                                                            |
| 01 SALARIES                                                                   |            |        |                               |      |                        |                                |           |            |                                                            |
| OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA                      |            |        |                               |      |                        |                                |           |            |                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |            |        |                               |      |                        | 05 EDUCATION                   | NT V 2001 | 09/08/2022 | 1002572 11139 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |            |        |                               |      |                        |                                |           |            |                                                            |
| VN082022036917                                                                | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 | 2202 GENERAL EDUCATION |                                |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 01 ELEMENTARY EDUCATION        |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 01 GOVERNMENT PRIMARY SCHOOLS  |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 0000 00 NO DETAILED HEAD       |           |            |                                                            |
| 01 SALARIES                                                                   |            |        |                               |      |                        |                                |           |            |                                                            |
| OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA                      |            |        |                               |      |                        |                                |           |            |                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |            |        |                               |      |                        | 05 EDUCATION                   | NT V 2002 | 09/08/2022 | 1442831 11139 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |            |        |                               |      |                        |                                |           |            |                                                            |
| VN082022036918                                                                | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 | 2202 GENERAL EDUCATION |                                |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 01 ELEMENTARY EDUCATION        |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 01 GOVERNMENT PRIMARY SCHOOLS  |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 0000 00 NO DETAILED HEAD       |           |            |                                                            |
| 01 SALARIES                                                                   |            |        |                               |      |                        |                                |           |            |                                                            |
| OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA                      |            |        |                               |      |                        |                                |           |            |                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |            |        |                               |      |                        | 05 EDUCATION                   | NT V 2003 | 09/08/2022 | 1194435 11139 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |            |        |                               |      |                        |                                |           |            |                                                            |
| VN082022036919                                                                | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 | 2202 GENERAL EDUCATION |                                |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 01 ELEMENTARY EDUCATION        |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 01 GOVERNMENT PRIMARY SCHOOLS  |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 0000 00 NO DETAILED HEAD       |           |            |                                                            |
| 01 SALARIES                                                                   |            |        |                               |      |                        |                                |           |            |                                                            |
| OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA                      |            |        |                               |      |                        |                                |           |            |                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |            |        |                               |      |                        | 05 EDUCATION                   | NT V 2004 | 09/08/2022 | 1342906 11139 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |            |        |                               |      |                        |                                |           |            |                                                            |
| VN082022036920                                                                | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 | 2202 GENERAL EDUCATION |                                |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 01 ELEMENTARY EDUCATION        |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 01 GOVERNMENT PRIMARY SCHOOLS  |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 0000 00 NO DETAILED HEAD       |           |            |                                                            |
| 01 SALARIES                                                                   |            |        |                               |      |                        |                                |           |            |                                                            |
| OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA                      |            |        |                               |      |                        |                                |           |            |                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |            |        |                               |      |                        | 05 EDUCATION                   | NT V 2005 | 09/08/2022 | 1721689 11139 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |            |        |                               |      |                        |                                |           |            |                                                            |
| VN082022036921                                                                | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 | 2202 GENERAL EDUCATION |                                |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 01 ELEMENTARY EDUCATION        |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 01 GOVERNMENT PRIMARY SCHOOLS  |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 0000 00 NO DETAILED HEAD       |           |            |                                                            |
| 01 SALARIES                                                                   |            |        |                               |      |                        |                                |           |            |                                                            |
| OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA                      |            |        |                               |      |                        |                                |           |            |                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |            |        |                               |      |                        | 05 EDUCATION                   | NT V 2006 | 09/08/2022 | 388290 11139 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |            |        |                               |      |                        |                                |           |            |                                                            |
| VN082022036922                                                                | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 | 2202 GENERAL EDUCATION |                                |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 01 ELEMENTARY EDUCATION        |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 01 GOVERNMENT PRIMARY SCHOOLS  |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 0000 00 NO DETAILED HEAD       |           |            |                                                            |
| 01 SALARIES                                                                   |            |        |                               |      |                        |                                |           |            |                                                            |
| OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA                      |            |        |                               |      |                        |                                |           |            |                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |            |        |                               |      |                        | 05 EDUCATION                   | NT V 2007 | 09/08/2022 | 54604 11139 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |            |        |                               |      |                        |                                |           |            |                                                            |
| VN082022036923                                                                | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 | 2202 GENERAL EDUCATION |                                |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 01 ELEMENTARY EDUCATION        |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 01 GOVERNMENT PRIMARY SCHOOLS  |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 0000 00 NO DETAILED HEAD       |           |            |                                                            |
| 01 SALARIES                                                                   |            |        |                               |      |                        |                                |           |            |                                                            |
| OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA                      |            |        |                               |      |                        |                                |           |            |                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |            |        |                               |      |                        | 05 EDUCATION                   | NT V 2008 | 09/08/2022 | 1013880 11139 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |            |        |                               |      |                        |                                |           |            |                                                            |
| VN082022036928                                                                | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 | 2202 GENERAL EDUCATION |                                |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 01 ELEMENTARY EDUCATION        |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 01 GOVERNMENT PRIMARY SCHOOLS  |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 0000 00 NO DETAILED HEAD       |           |            |                                                            |
| 01 SALARIES                                                                   |            |        |                               |      |                        |                                |           |            |                                                            |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA |            |        |                               |      |                        |                                |           |            |                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |            |        |                               |      |                        | 05 EDUCATION                   | NT V 2013 | 09/08/2022 | 2325129 11243 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |            |        |                               |      |                        |                                |           |            |                                                            |
| VN082022036929                                                                | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1100 | 2202 GENERAL EDUCATION |                                |           |            |                                                            |
|                                                                               |            |        |                               |      |                        | 01 ELEMENTARY EDUCATION        |           |            |                                                            |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                 |            |        |                               |      |                        | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                                            |

|                                                                                                                                                     |  |  |  |                                |  |           |            |                         |                                                    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------|--|-----------|------------|-------------------------|----------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                                  |  |  |  |                                |  |           |            |                         |                                                    |
| 0000 00 NO DETAILED HEAD                                                                                                                            |  |  |  | 05 EDUCATION                   |  | NT V 2014 | 09/08/2022 | 1127139                 | 11243 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| 01 SALARIES<br>OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  |                                |  |           |            |                         |                                                    |
| VN082022036931 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                                      |  |  |  | 1100 2202 GENERAL EDUCATION    |  |           |            | 01 ELEMENTARY EDUCATION |                                                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                                       |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |  |           |            |                         |                                                    |
| 0000 00 NO DETAILED HEAD                                                                                                                            |  |  |  | 05 EDUCATION                   |  | NT V 2016 | 09/08/2022 | 188826                  | 11243 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| 01 SALARIES<br>OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  |                                |  |           |            |                         |                                                    |
| VN082022036950 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                                      |  |  |  | 1100 2202 GENERAL EDUCATION    |  |           |            | 01 ELEMENTARY EDUCATION |                                                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                                       |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |  |           |            |                         |                                                    |
| 0000 00 NO DETAILED HEAD                                                                                                                            |  |  |  | 05 EDUCATION                   |  | NT V 2035 | 10/08/2022 | 220868                  | 11541 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| 01 SALARIES<br>OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                |  |           |            |                         |                                                    |
| VN082022036540 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                                      |  |  |  | 1100 2202 GENERAL EDUCATION    |  |           |            | 01 ELEMENTARY EDUCATION |                                                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                                       |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |  |           |            |                         |                                                    |
| 0000 00 NO DETAILED HEAD                                                                                                                            |  |  |  | 05 EDUCATION                   |  | NT V 1625 | 02/08/2022 | 58400                   | 11263 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| 01 SALARIES<br>OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  |                                |  |           |            |                         |                                                    |
| VN082022036541 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                                      |  |  |  | 1100 2202 GENERAL EDUCATION    |  |           |            | 01 ELEMENTARY EDUCATION |                                                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                                       |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |  |           |            |                         |                                                    |
| 0000 00 NO DETAILED HEAD                                                                                                                            |  |  |  | 05 EDUCATION                   |  | NT V 1626 | 02/08/2022 | 104144                  | 11263 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| 01 SALARIES<br>OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  |                                |  |           |            |                         |                                                    |
| VN082022036548 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                                      |  |  |  | 1100 2202 GENERAL EDUCATION    |  |           |            | 01 ELEMENTARY EDUCATION |                                                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                                       |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |  |           |            |                         |                                                    |
| 0000 00 NO DETAILED HEAD                                                                                                                            |  |  |  | 05 EDUCATION                   |  | NT V 1633 | 02/08/2022 | 1430464                 | 11263 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| 01 SALARIES<br>OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  |                                |  |           |            |                         |                                                    |
| VN082022036574 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                                      |  |  |  | 1100 2202 GENERAL EDUCATION    |  |           |            | 01 ELEMENTARY EDUCATION |                                                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                                       |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |  |           |            |                         |                                                    |
| 0000 00 NO DETAILED HEAD                                                                                                                            |  |  |  | 05 EDUCATION                   |  | NT V 1727 | 02/08/2022 | 9381266                 | 11252 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| 01 SALARIES<br>OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |                                |  |           |            |                         |                                                    |
| VN082022036575 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                                      |  |  |  | 1100 2202 GENERAL EDUCATION    |  |           |            | 01 ELEMENTARY EDUCATION |                                                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                                       |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |  |           |            |                         |                                                    |
| 0000 00 NO DETAILED HEAD                                                                                                                            |  |  |  | 05 EDUCATION                   |  | NT V 1728 | 02/08/2022 | 29200                   | 11252 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| 01 SALARIES<br>OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |                                |  |           |            |                         |                                                    |
| VN082022036115 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                                      |  |  |  | 1100 2202 GENERAL EDUCATION    |  |           |            | 01 ELEMENTARY EDUCATION |                                                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                                       |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |  |           |            |                         |                                                    |
| 0000 00 NO DETAILED HEAD                                                                                                                            |  |  |  | 05 EDUCATION                   |  | NT V 306  | 01/08/2022 | 10390166                | 11288 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| 01 SALARIES<br>OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  |                                |  |           |            |                         |                                                    |
| VN082022036116 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                                      |  |  |  | 1100 2202 GENERAL EDUCATION    |  |           |            | 01 ELEMENTARY EDUCATION |                                                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                                       |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |  |           |            |                         |                                                    |
| 0000 00 NO DETAILED HEAD                                                                                                                            |  |  |  | 05 EDUCATION                   |  | NT V 307  | 01/08/2022 | 8321518                 | 11432 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| 01 SALARIES<br>OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  |                                |  |           |            |                         |                                                    |
| VN082022036709 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                                      |  |  |  | 1100 2202 GENERAL EDUCATION    |  |           |            | 01 ELEMENTARY EDUCATION |                                                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                                       |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |  |           |            |                         |                                                    |
| 0000 00 NO DETAILED HEAD                                                                                                                            |  |  |  | 05 EDUCATION                   |  | NT V 1794 | 03/08/2022 | 7451966                 | 11263 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| 01 SALARIES<br>OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  |                                |  |           |            |                         |                                                    |



|                                                                                       |            |   |      |   |                             |                                |           |                   |                                            |
|---------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------|-----------|-------------------|--------------------------------------------|
| VCHR_DATA_0822.TXT                                                                    |            |   |      |   |                             |                                |           |                   |                                            |
| VN082022036805                                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                         |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                            |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             |                                |           |                   |                                            |
| 01 SALARIES                                                                           |            |   |      |   |                             |                                |           |                   |                                            |
| OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA                             |            |   |      |   |                             | 05 EDUCATION                   | NT V 1890 | 04/08/2022        | 29200 11408 BLOCK PRIMARY OFFICER,OFFICE   |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                       |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,  |           |                   |                                            |
| VN082022036806                                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                         |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                            |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             |                                |           |                   |                                            |
| 01 SALARIES                                                                           |            |   |      |   |                             |                                |           |                   |                                            |
| OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA                             |            |   |      |   |                             | 05 EDUCATION                   | NT V 1891 | 04/08/2022        | 107272 11408 BLOCK PRIMARY OFFICER,OFFICE  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                       |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,  |           |                   |                                            |
| VN082022036807                                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                         |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                            |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             |                                |           |                   |                                            |
| 01 SALARIES                                                                           |            |   |      |   |                             |                                |           |                   |                                            |
| OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA                             |            |   |      |   |                             | 05 EDUCATION                   | NT V 1892 | 04/08/2022        | 159148 11408 BLOCK PRIMARY OFFICER,OFFICE  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                       |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,  |           |                   |                                            |
| VN082022036808                                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                         |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                            |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             |                                |           |                   |                                            |
| 01 SALARIES                                                                           |            |   |      |   |                             |                                |           |                   |                                            |
| OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA                             |            |   |      |   |                             | 05 EDUCATION                   | NT V 1893 | 04/08/2022        | 2665816 11408 BLOCK PRIMARY OFFICER,OFFICE |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                       |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,  |           |                   |                                            |
| VN082022036810                                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                         |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                            |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             |                                |           |                   |                                            |
| 01 SALARIES                                                                           |            |   |      |   |                             |                                |           |                   |                                            |
| OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA                             |            |   |      |   |                             | 05 EDUCATION                   | NT V 1895 | 04/08/2022        | 6780655 11408 BLOCK PRIMARY OFFICER,OFFICE |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                       |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,  |           |                   |                                            |
| VN082022037697                                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                         |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                            |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             |                                |           |                   |                                            |
| 01 SALARIES                                                                           |            |   |      |   |                             |                                |           |                   |                                            |
| OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA                      |            |   |      |   |                             | 05 EDUCATION                   | NT V 1147 | 01/08/2022        | 29200 11190 BLOCK PRIMARY EDUCATION        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           |            |   |      |   |                             | 3701 SECRETARY TO              |           |                   |                                            |
| VN082022037698                                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                         |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                            |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             |                                |           |                   |                                            |
| 01 SALARIES                                                                           |            |   |      |   |                             |                                |           |                   |                                            |
| OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA                      |            |   |      |   |                             | 05 EDUCATION                   | NT V 1148 | 01/08/2022        | 129780 11190 BLOCK PRIMARY EDUCATION       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           |            |   |      |   |                             | 3701 SECRETARY TO              |           |                   |                                            |
| VN082022037701                                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                         |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                            |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             |                                |           |                   |                                            |
| 01 SALARIES                                                                           |            |   |      |   |                             |                                |           |                   |                                            |
| OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA                      |            |   |      |   |                             | 05 EDUCATION                   | NT V 1151 | 01/08/2022        | 113848 11190 BLOCK PRIMARY EDUCATION       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           |            |   |      |   |                             | 3701 SECRETARY TO              |           |                   |                                            |
| VN082022037702                                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                         |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                            |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             |                                |           |                   |                                            |
| 01 SALARIES                                                                           |            |   |      |   |                             |                                |           |                   |                                            |
| OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA                      |            |   |      |   |                             | 05 EDUCATION                   | NT V 1152 | 01/08/2022        | 10652629 11190 BLOCK PRIMARY EDUCATION     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           |            |   |      |   |                             | 3701 SECRETARY TO              |           |                   |                                            |
| VN082022037705                                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                         |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                            |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             |                                |           |                   |                                            |
| 01 SALARIES                                                                           |            |   |      |   |                             |                                |           |                   |                                            |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA |            |   |      |   |                             | 05 EDUCATION                   | NT V 1155 | 01/08/2022        | 21630 11541 BLOCK PRIMARY EDUCATION        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           |            |   |      |   |                             | 3701 SECRETARY TO              |           |                   |                                            |
| VN082022037706                                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                           | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                         |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |           |                   |                                            |
| 0000 00 NO DETAILED HEAD                                                              |            |   |      |   |                             |                                |           |                   |                                            |
| 01 SALARIES                                                                           |            |   |      |   |                             |                                |           |                   |                                            |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA |            |   |      |   |                             | 05 EDUCATION                   | NT V 1156 | 01/08/2022        | 87600 11541 BLOCK PRIMARY EDUCATION        |
|                                                                                       |            |   |      |   |                             | 3701 SECRETARY TO              |           |                   |                                            |

|                                                                                       |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                 |                         |         |       |                                 |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|------------------------|--|--|--|--|--|--|--|--|---------------------------------|-------------------------|---------|-------|---------------------------------|--|--|--|--|--|--|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT               |                        |  |  |  |  |  |  |  |  |                                 |                         |         |       |                                 |  |  |  |  |  |  |
| VN082022037707 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 1100                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                                 | 01 ELEMENTARY EDUCATION |         |       |                                 |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                         |  |  |  |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |  |  |  |  |  |  |  |  |                                 |                         |         |       |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                 |                         |         |       |                                 |  |  |  |  |  |  |
| 01 SALARIES                                                                           |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                 |                         |         |       |                                 |  |  |  |  |  |  |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  |  |  |  |  | NT V 1157                       | 01/08/2022              | 948244  | 11541 | BLOCK PRIMARY EDUCATION         |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  | 3701 SECRETARY TO               |                         |         |       |                                 |  |  |  |  |  |  |
| VN082022037708 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 1100                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                                 | 01 ELEMENTARY EDUCATION |         |       |                                 |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                         |  |  |  |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |  |  |  |  |  |  |  |  |                                 |                         |         |       |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                 |                         |         |       |                                 |  |  |  |  |  |  |
| 01 SALARIES                                                                           |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                 |                         |         |       |                                 |  |  |  |  |  |  |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  |  |  |  |  | NT V 1158                       | 01/08/2022              | 3420968 | 11541 | BLOCK PRIMARY EDUCATION         |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  | 3701 SECRETARY TO               |                         |         |       |                                 |  |  |  |  |  |  |
| VN082022037005 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 1100                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                                 | 01 ELEMENTARY EDUCATION |         |       |                                 |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                         |  |  |  |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |  |  |  |  |  |  |  |  |                                 |                         |         |       |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                 |                         |         |       |                                 |  |  |  |  |  |  |
| 01 SALARIES                                                                           |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                 |                         |         |       |                                 |  |  |  |  |  |  |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  |  |  |  |  | NT V 493                        | 01/08/2022              | 110300  | 11373 | BLOCK PRIMARY EDUCATION         |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  | 3701 SECRETARY TO               |                         |         |       |                                 |  |  |  |  |  |  |
| VN082022037006 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 1100                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                                 | 01 ELEMENTARY EDUCATION |         |       |                                 |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                         |  |  |  |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |  |  |  |  |  |  |  |  |                                 |                         |         |       |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                 |                         |         |       |                                 |  |  |  |  |  |  |
| 01 SALARIES                                                                           |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                 |                         |         |       |                                 |  |  |  |  |  |  |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  |  |  |  |  | NT V 494                        | 01/08/2022              | 3769669 | 11373 | BLOCK PRIMARY EDUCATION         |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  | 3701 SECRETARY TO               |                         |         |       |                                 |  |  |  |  |  |  |
| VN082022037007 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 1100                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                                 | 01 ELEMENTARY EDUCATION |         |       |                                 |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                         |  |  |  |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |  |  |  |  |  |  |  |  |                                 |                         |         |       |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                 |                         |         |       |                                 |  |  |  |  |  |  |
| 01 SALARIES                                                                           |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                 |                         |         |       |                                 |  |  |  |  |  |  |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  |  |  |  |  | NT V 495                        | 01/08/2022              | 541032  | 11373 | BLOCK PRIMARY EDUCATION         |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  | 3701 SECRETARY TO               |                         |         |       |                                 |  |  |  |  |  |  |
| VN082022037216 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 1100                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                                 | 01 ELEMENTARY EDUCATION |         |       |                                 |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                         |  |  |  |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |  |  |  |  |  |  |  |  |                                 |                         |         |       |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                 |                         |         |       |                                 |  |  |  |  |  |  |
| 01 SALARIES                                                                           |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                 |                         |         |       |                                 |  |  |  |  |  |  |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  |  |  |  |  | NT V 703                        | 01/08/2022              | 5643424 | 11192 | BLOCK PRIMARY EDUCATION         |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  | 3701 SECRETARY TO               |                         |         |       |                                 |  |  |  |  |  |  |
| VN082022037217 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 1100                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |                                 | 01 ELEMENTARY EDUCATION |         |       |                                 |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                         |  |  |  |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |  |  |  |  |  |  |  |  |                                 |                         |         |       |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                 |                         |         |       |                                 |  |  |  |  |  |  |
| 01 SALARIES                                                                           |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                 |                         |         |       |                                 |  |  |  |  |  |  |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  |  |  |  |  | NT V 704                        | 01/08/2022              | 1529796 | 11192 | BLOCK PRIMARY EDUCATION         |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                           |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  | 3701 SECRETARY TO               |                         |         |       |                                 |  |  |  |  |  |  |
| VN082022070141 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 1100                             | 2217 URBAN DEVELOPMENT |  |  |  |  |  |  |  |  |                                 | 80 GENERAL              |         |       |                                 |  |  |  |  |  |  |
| 02 LOCAL GOVERNMENT DIRECTORATE                                                       |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |  |  |  |  |  |  |  |  |                                 |                         |         |       |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                 |                         |         |       |                                 |  |  |  |  |  |  |
| 01 SALARIES                                                                           |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                 |                         |         |       |                                 |  |  |  |  |  |  |
| BODIES, LUDHIANA,LUDHIANA                                                             |  |  |  |  |  |  |  |  |  | 17 LOCAL GOVERNMENT              |                        |  |  |  |  |  |  |  |  | NT V 15                         | 16/08/2022              | 56660   | 11707 | DEPUTY DIRECTOR,URBAN LOCAL     |  |  |  |  |  |  |
| GOVERNMENT DEPARTMENT,PUNJAB,                                                         |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  | 5101 PR. SECRETARY, LOCAL       |                         |         |       |                                 |  |  |  |  |  |  |
| VN082022070151 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 1100                             | 2217 URBAN DEVELOPMENT |  |  |  |  |  |  |  |  |                                 | 80 GENERAL              |         |       |                                 |  |  |  |  |  |  |
| 04 TOWN PLANNER                                                                       |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |  |  |  |  |  |  |  |  |                                 |                         |         |       |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                 |                         |         |       |                                 |  |  |  |  |  |  |
| 01 SALARIES                                                                           |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                 |                         |         |       |                                 |  |  |  |  |  |  |
| PLANNER, LUDHIANA,LUDHIANA                                                            |  |  |  |  |  |  |  |  |  | 35 HOUSING AND URBAN DEVELOP     |                        |  |  |  |  |  |  |  |  | NT V 7                          | 01/08/2022              | 81656   | 11616 | SENIOR TOWN PLANNER,SENIOR TOWN |  |  |  |  |  |  |
| SECTOR 18, CHANDIGARH,CHANDIGARH                                                      |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  | 5301 CHIEF TOWN PLANNER,PUNJAB, |                         |         |       |                                 |  |  |  |  |  |  |
| VN082022070143 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 1100                             | 2217 URBAN DEVELOPMENT |  |  |  |  |  |  |  |  |                                 | 80 GENERAL              |         |       |                                 |  |  |  |  |  |  |
| 02 LOCAL GOVERNMENT DIRECTORATE                                                       |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |  |  |  |  |  |  |  |  |                                 |                         |         |       |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                 |                         |         |       |                                 |  |  |  |  |  |  |
| 01 SALARIES                                                                           |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |                                 |                         |         |       |                                 |  |  |  |  |  |  |
| BODIES, LUDHIANA,LUDHIANA                                                             |  |  |  |  |  |  |  |  |  | 17 LOCAL GOVERNMENT              |                        |  |  |  |  |  |  |  |  | NT V 17                         | 16/08/2022              | 117776  | 11707 | DEPUTY DIRECTOR,URBAN LOCAL     |  |  |  |  |  |  |
| GOVERNMENT DEPARTMENT,PUNJAB,                                                         |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  | 5101 PR. SECRETARY, LOCAL       |                         |         |       |                                 |  |  |  |  |  |  |
| VN082022070153 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 1100                             | 2217 URBAN DEVELOPMENT |  |  |  |  |  |  |  |  |                                 | 80 GENERAL              |         |       |                                 |  |  |  |  |  |  |
| 04 TOWN PLANNER                                                                       |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |  |  |  |  |  |  |  |  |                                 |                         |         |       |                                 |  |  |  |  |  |  |

|                                                                                    |                                      |            |        |       |                                                                    |  |  |  |  |
|------------------------------------------------------------------------------------|--------------------------------------|------------|--------|-------|--------------------------------------------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                 |                                      |            |        |       |                                                                    |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |                                      |            |        |       |                                                                    |  |  |  |  |
| 01 SALARIES<br>TOWN PLANNER, LUDHIANA,LUDHIANA<br>SECTOR 18, CHANDIGARH,CHANDIGARH | 35 HOUSING AND URBAN DEVELOP NT V 9  | 01/08/2022 | 150356 | 11617 | DISTRICT TOWN PLANNER,DISTRICT<br>5301 CHIEF TOWN PLANNER,PUNJAB,  |  |  |  |  |
| VN082022070150 01/08/2022 N DC09 A Pay and Allowances Vouchers                     | 1100 2217 URBAN DEVELOPMENT          |            |        |       | 80 GENERAL                                                         |  |  |  |  |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD                                        |                                      |            |        |       |                                                                    |  |  |  |  |
| 01 SALARIES<br>PLANNER, LUDHIANA,LUDHIANA<br>SECTOR 18, CHANDIGARH,CHANDIGARH      | 35 HOUSING AND URBAN DEVELOP NT V 6  | 01/08/2022 | 177612 | 11616 | SENIOR TOWN PLANNER,SENIOR TOWN<br>5301 CHIEF TOWN PLANNER,PUNJAB, |  |  |  |  |
| VN082022070152 01/08/2022 N DC09 A Pay and Allowances Vouchers                     | 1100 2217 URBAN DEVELOPMENT          |            |        |       | 80 GENERAL                                                         |  |  |  |  |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD                                        |                                      |            |        |       |                                                                    |  |  |  |  |
| 01 SALARIES<br>TOWN PLANNER, LUDHIANA,LUDHIANA<br>SECTOR 18, CHANDIGARH,CHANDIGARH | 35 HOUSING AND URBAN DEVELOP NT V 8  | 01/08/2022 | 93224  | 11617 | DISTRICT TOWN PLANNER,DISTRICT<br>5301 CHIEF TOWN PLANNER,PUNJAB,  |  |  |  |  |
| VN082022070155 01/08/2022 N DC09 A Pay and Allowances Vouchers                     | 1100 2217 URBAN DEVELOPMENT          |            |        |       | 80 GENERAL                                                         |  |  |  |  |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD                                        |                                      |            |        |       |                                                                    |  |  |  |  |
| 01 SALARIES<br>TOWN PLANNER, LUDHIANA,LUDHIANA<br>SECTOR 18, CHANDIGARH,CHANDIGARH | 35 HOUSING AND URBAN DEVELOP NT V 11 | 01/08/2022 | 225672 | 11617 | DISTRICT TOWN PLANNER,DISTRICT<br>5301 CHIEF TOWN PLANNER,PUNJAB,  |  |  |  |  |
| VN082022070154 01/08/2022 N DC09 A Pay and Allowances Vouchers                     | 1100 2217 URBAN DEVELOPMENT          |            |        |       | 80 GENERAL                                                         |  |  |  |  |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD                                        |                                      |            |        |       |                                                                    |  |  |  |  |
| 01 SALARIES<br>TOWN PLANNER, LUDHIANA,LUDHIANA<br>SECTOR 18, CHANDIGARH,CHANDIGARH | 35 HOUSING AND URBAN DEVELOP NT V 10 | 01/08/2022 | 162176 | 11617 | DISTRICT TOWN PLANNER,DISTRICT<br>5301 CHIEF TOWN PLANNER,PUNJAB,  |  |  |  |  |
| VN082022070157 01/08/2022 N DC09 A Pay and Allowances Vouchers                     | 1100 2217 URBAN DEVELOPMENT          |            |        |       | 80 GENERAL                                                         |  |  |  |  |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD                                        |                                      |            |        |       |                                                                    |  |  |  |  |
| 01 SALARIES<br>TOWN PLANNER, LUDHIANA,LUDHIANA<br>SECTOR 18, CHANDIGARH,CHANDIGARH | 35 HOUSING AND URBAN DEVELOP NT V 13 | 01/08/2022 | 161360 | 11617 | DISTRICT TOWN PLANNER,DISTRICT<br>5301 CHIEF TOWN PLANNER,PUNJAB,  |  |  |  |  |
| VN082022070156 01/08/2022 N DC09 A Pay and Allowances Vouchers                     | 1100 2217 URBAN DEVELOPMENT          |            |        |       | 80 GENERAL                                                         |  |  |  |  |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD                                        |                                      |            |        |       |                                                                    |  |  |  |  |
| 01 SALARIES<br>TOWN PLANNER, LUDHIANA,LUDHIANA<br>SECTOR 18, CHANDIGARH,CHANDIGARH | 35 HOUSING AND URBAN DEVELOP NT V 12 | 01/08/2022 | 125304 | 11617 | DISTRICT TOWN PLANNER,DISTRICT<br>5301 CHIEF TOWN PLANNER,PUNJAB,  |  |  |  |  |
| VN082022070140 01/08/2022 N DC09 A Pay and Allowances Vouchers                     | 1100 2217 URBAN DEVELOPMENT          |            |        |       | 80 GENERAL                                                         |  |  |  |  |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD                                        |                                      |            |        |       |                                                                    |  |  |  |  |
| 01 SALARIES<br>TOWN PLANNER, LUDHIANA,LUDHIANA<br>SECTOR 18, CHANDIGARH,CHANDIGARH | 35 HOUSING AND URBAN DEVELOP NT V 14 | 11/08/2022 | 22869  | 11617 | DISTRICT TOWN PLANNER,DISTRICT<br>5301 CHIEF TOWN PLANNER,PUNJAB,  |  |  |  |  |
| VN082022070144 01/08/2022 N DC09 A Pay and Allowances Vouchers                     | 1100 2217 URBAN DEVELOPMENT          |            |        |       | 80 GENERAL                                                         |  |  |  |  |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD                                        |                                      |            |        |       |                                                                    |  |  |  |  |
| 01 SALARIES<br>PLANNER, LUDHIANA,LUDHIANA<br>SECTOR 18, CHANDIGARH,CHANDIGARH      | 35 HOUSING AND URBAN DEVELOP NT V 18 | 16/08/2022 | 33572  | 11616 | SENIOR TOWN PLANNER,SENIOR TOWN<br>5301 CHIEF TOWN PLANNER,PUNJAB, |  |  |  |  |
| VN082022070145 01/08/2022 N DC09 A Pay and Allowances Vouchers                     | 1100 2217 URBAN DEVELOPMENT          |            |        |       | 80 GENERAL                                                         |  |  |  |  |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD                                        |                                      |            |        |       |                                                                    |  |  |  |  |
| 01 SALARIES<br>PLANNER, LUDHIANA,LUDHIANA<br>SECTOR 18, CHANDIGARH,CHANDIGARH      | 35 HOUSING AND URBAN DEVELOP NT V 1  | 01/08/2022 | 121016 | 11616 | SENIOR TOWN PLANNER,SENIOR TOWN<br>5301 CHIEF TOWN PLANNER,PUNJAB, |  |  |  |  |
| VN082022070146 01/08/2022 N DC09 A Pay and Allowances Vouchers                     | 1100 2217 URBAN DEVELOPMENT          |            |        |       | 80 GENERAL                                                         |  |  |  |  |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD                                        |                                      |            |        |       |                                                                    |  |  |  |  |
| 01 SALARIES<br>PLANNER, LUDHIANA,LUDHIANA<br>SECTOR 18, CHANDIGARH,CHANDIGARH      | 35 HOUSING AND URBAN DEVELOP NT V 2  | 01/08/2022 | 234216 | 11616 | SENIOR TOWN PLANNER,SENIOR TOWN<br>5301 CHIEF TOWN PLANNER,PUNJAB, |  |  |  |  |



|                                                                        |            |   |      |   |                             |                                  |                                  |                     |                                             |
|------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------------------------------|---------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                                     |            |   |      |   |                             |                                  |                                  |                     |                                             |
| VN082022070147                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2217                             | URBAN DEVELOPMENT   | 80 GENERAL                                  |
| 04 TOWN PLANNER                                                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                  |                     |                                             |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |                                  |                     |                                             |
| 01 SALARIES                                                            |            |   |      |   |                             | 35                               | HOUSING AND URBAN DEVELOP NT V 3 | 01/08/2022          | 75508 11616 SENIOR TOWN PLANNER,SENIOR TOWN |
| PLANNER, LUDHIANA,LUDHIANA                                             |            |   |      |   |                             |                                  |                                  |                     | 5301 CHIEF TOWN PLANNER,PUNJAB,             |
| SECTOR 18, CHANDIGARH,CHANDIGARH                                       |            |   |      |   |                             |                                  |                                  |                     |                                             |
| VN082022070148                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2217                             | URBAN DEVELOPMENT   | 80 GENERAL                                  |
| 04 TOWN PLANNER                                                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                  |                     |                                             |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |                                  |                     |                                             |
| 01 SALARIES                                                            |            |   |      |   |                             | 35                               | HOUSING AND URBAN DEVELOP NT V 4 | 01/08/2022          | 51836 11616 SENIOR TOWN PLANNER,SENIOR TOWN |
| PLANNER, LUDHIANA,LUDHIANA                                             |            |   |      |   |                             |                                  |                                  |                     | 5301 CHIEF TOWN PLANNER,PUNJAB,             |
| SECTOR 18, CHANDIGARH,CHANDIGARH                                       |            |   |      |   |                             |                                  |                                  |                     |                                             |
| VN082022070149                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2217                             | URBAN DEVELOPMENT   | 80 GENERAL                                  |
| 04 TOWN PLANNER                                                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                  |                     |                                             |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |                                  |                     |                                             |
| 01 SALARIES                                                            |            |   |      |   |                             | 35                               | HOUSING AND URBAN DEVELOP NT V 5 | 01/08/2022          | 68200 11616 SENIOR TOWN PLANNER,SENIOR TOWN |
| PLANNER, LUDHIANA,LUDHIANA                                             |            |   |      |   |                             |                                  |                                  |                     | 5301 CHIEF TOWN PLANNER,PUNJAB,             |
| SECTOR 18, CHANDIGARH,CHANDIGARH                                       |            |   |      |   |                             |                                  |                                  |                     |                                             |
| REF_VCHR_NO                                                            | ACC_MNTH_Y | A | DEAL | V | CATG                        | TRY_C                            | MJR_ MJR_HEAD_DESC               |                     | SM SM_HEAD_DESC                             |
| SU SUB_HEAD_DESC                                                       |            |   |      |   |                             | MIN MIN_DESC                     |                                  |                     |                                             |
| BDGT DT DTL_HEAD_DESC                                                  |            |   |      |   |                             |                                  |                                  |                     |                                             |
| SO                                                                     | SOE_DESC   |   |      |   |                             | GR                               | GRANT_DESCRIPTION                | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME                         |
|                                                                        |            |   |      |   |                             |                                  |                                  |                     | CCO_ CCO                                    |
| -----                                                                  |            |   |      |   |                             |                                  |                                  |                     |                                             |
| -----                                                                  |            |   |      |   |                             |                                  |                                  |                     |                                             |
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| -----                                                                  |            |   |      |   |                             |                                  |                                  |                     |                                             |
| -----                                                                  |            |   |      |   |                             |                                  |                                  |                     |                                             |
| -----                                                                  |            |   |      |   |                             |                                  |                                  |                     |                                             |
| -----                                                                  |            |   |      |   |                             |                                  |                                  |                     |                                             |
| -----                                                                  |            |   |      |   |                             |                                  |                                  |                     |                                             |
| -----                                                                  |            |   |      |   |                             |                                  |                                  |                     |                                             |
| VN082022070142                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1100                             | 2217                             | URBAN DEVELOPMENT   | 80 GENERAL                                  |
| 02 LOCAL GOVERNMENT DIRECTORATE                                        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                  |                     |                                             |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |                                  |                     |                                             |
| 01 SALARIES                                                            |            |   |      |   |                             | 17                               | LOCAL GOVERNMENT                 | NT V 16             | 16/08/2022                                  |
| BODIES, LUDHIANA,LUDHIANA                                              |            |   |      |   |                             |                                  |                                  |                     | 194960 11707 DEPUTY DIRECTOR,URBAN LOCAL    |
| GOVERNMENT DEPARTMENT,PUNJAB,                                          |            |   |      |   |                             |                                  |                                  |                     | 5101 PR. SECRETARY, LOCAL                   |
| VN082022021161                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202                             | GENERAL EDUCATION   | 01 ELEMENTARY EDUCATION                     |
| 01 GOVERNMENT PRIMARY SCHOOLS                                          |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS   |                                  |                     |                                             |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |                                  |                     |                                             |
| 01 SALARIES                                                            |            |   |      |   |                             | 05                               | EDUCATION                        | NT V 233            | 01/08/2022                                  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA                |            |   |      |   |                             |                                  |                                  |                     | 463230 12061 BLOCK PRIMARY EDUCATION        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                             |                                  |                                  |                     | 3701 SECRETARY TO                           |
| VN082022021172                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202                             | GENERAL EDUCATION   | 01 ELEMENTARY EDUCATION                     |
| 01 GOVERNMENT PRIMARY SCHOOLS                                          |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS   |                                  |                     |                                             |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |                                  |                     |                                             |
| 01 SALARIES                                                            |            |   |      |   |                             | 05                               | EDUCATION                        | NT V 244            | 01/08/2022                                  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA                |            |   |      |   |                             |                                  |                                  |                     | 5072888 12061 BLOCK PRIMARY EDUCATION       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                             |                                  |                                  |                     | 3701 SECRETARY TO                           |
| VN082022021175                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202                             | GENERAL EDUCATION   | 01 ELEMENTARY EDUCATION                     |
| 01 GOVERNMENT PRIMARY SCHOOLS                                          |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS   |                                  |                     |                                             |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |                                  |                     |                                             |
| 01 SALARIES                                                            |            |   |      |   |                             | 05                               | EDUCATION                        | NT V 247            | 01/08/2022                                  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA                |            |   |      |   |                             |                                  |                                  |                     | 6656606 12061 BLOCK PRIMARY EDUCATION       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                             |                                  |                                  |                     | 3701 SECRETARY TO                           |
| VN082022020654                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202                             | GENERAL EDUCATION   | 01 ELEMENTARY EDUCATION                     |
| 01 GOVERNMENT PRIMARY SCHOOLS                                          |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS   |                                  |                     |                                             |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |                                  |                     |                                             |
| 01 SALARIES                                                            |            |   |      |   |                             | 05                               | EDUCATION                        | NT V 341            | 01/08/2022                                  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA |            |   |      |   |                             |                                  |                                  |                     | 2102288 12114 BLOCK PRIMARY EDUCATION       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                             |                                  |                                  |                     | 3701 SECRETARY TO                           |
| VN082022020655                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202                             | GENERAL EDUCATION   | 01 ELEMENTARY EDUCATION                     |
|                                                                        |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS   |                                  |                     |                                             |

|                                                                                                          |  |  |  |  |              |          |            |               |                                              |
|----------------------------------------------------------------------------------------------------------|--|--|--|--|--------------|----------|------------|---------------|----------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                       |  |  |  |  |              |          |            |               |                                              |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                            |  |  |  |  |              |          |            |               |                                              |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |              |          |            |               |                                              |
| 01 SALARIES                                                                                              |  |  |  |  | 05 EDUCATION | NT V 342 | 01/08/2022 | 2460752 12032 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |              |          |            |               |                                              |
| VN082022020656 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION               |  |  |  |  |              |          |            |               |                                              |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                            |  |  |  |  |              |          |            |               |                                              |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |              |          |            |               |                                              |
| 01 SALARIES                                                                                              |  |  |  |  | 05 EDUCATION | NT V 343 | 01/08/2022 | 584268 12032  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |              |          |            |               |                                              |
| VN082022020657 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION               |  |  |  |  |              |          |            |               |                                              |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                            |  |  |  |  |              |          |            |               |                                              |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |              |          |            |               |                                              |
| 01 SALARIES                                                                                              |  |  |  |  | 05 EDUCATION | NT V 344 | 01/08/2022 | 584560 12032  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |              |          |            |               |                                              |
| VN082022020662 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION               |  |  |  |  |              |          |            |               |                                              |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                            |  |  |  |  |              |          |            |               |                                              |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |              |          |            |               |                                              |
| 01 SALARIES                                                                                              |  |  |  |  | 05 EDUCATION | NT V 349 | 01/08/2022 | 672807 12032  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |              |          |            |               |                                              |
| VN082022020663 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION               |  |  |  |  |              |          |            |               |                                              |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                            |  |  |  |  |              |          |            |               |                                              |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |              |          |            |               |                                              |
| 01 SALARIES                                                                                              |  |  |  |  | 05 EDUCATION | NT V 350 | 01/08/2022 | 6787528 12032 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |              |          |            |               |                                              |
| VN082022020680 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION               |  |  |  |  |              |          |            |               |                                              |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                            |  |  |  |  |              |          |            |               |                                              |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |              |          |            |               |                                              |
| 01 SALARIES                                                                                              |  |  |  |  | 05 EDUCATION | NT V 367 | 01/08/2022 | 64890 12032   | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |              |          |            |               |                                              |
| VN082022020682 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION               |  |  |  |  |              |          |            |               |                                              |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                            |  |  |  |  |              |          |            |               |                                              |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |              |          |            |               |                                              |
| 01 SALARIES                                                                                              |  |  |  |  | 05 EDUCATION | NT V 369 | 01/08/2022 | 85680 12032   | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |              |          |            |               |                                              |
| VN082022021255 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION               |  |  |  |  |              |          |            |               |                                              |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                            |  |  |  |  |              |          |            |               |                                              |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |              |          |            |               |                                              |
| 01 SALARIES                                                                                              |  |  |  |  | 05 EDUCATION | NT V 147 | 01/08/2022 | 75705 12079   | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |              |          |            |               |                                              |
| VN082022021257 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION               |  |  |  |  |              |          |            |               |                                              |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                            |  |  |  |  |              |          |            |               |                                              |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |              |          |            |               |                                              |
| 01 SALARIES                                                                                              |  |  |  |  | 05 EDUCATION | NT V 149 | 01/08/2022 | 96428 12079   | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |              |          |            |               |                                              |
| VN082022020710 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION               |  |  |  |  |              |          |            |               |                                              |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                            |  |  |  |  |              |          |            |               |                                              |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |              |          |            |               |                                              |
| 01 SALARIES                                                                                              |  |  |  |  | 05 EDUCATION | NT V 397 | 01/08/2022 | 4671510 12032 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |              |          |            |               |                                              |
| VN082022020711 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION               |  |  |  |  |              |          |            |               |                                              |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                            |  |  |  |  |              |          |            |               |                                              |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |  |              |          |            |               |                                              |
| 01 SALARIES                                                                                              |  |  |  |  | 05 EDUCATION | NT V 398 | 01/08/2022 | 3254312 12032 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |              |          |            |               |                                              |

|                                                                        |            |   |      |   |                             |      |      |                   |                         |
|------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|-------------------------|
| VCHR_DATA_0822.TXT                                                     |            |   |      |   |                             |      |      |                   |                         |
| VN082022020712                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                          |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                            |            |   |      |   |                             |      |      |                   |                         |
| OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA              |            |   |      |   |                             |      |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                             |      |      |                   |                         |
| VN082022020900                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                          |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                            |            |   |      |   |                             |      |      |                   |                         |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA                |            |   |      |   |                             |      |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                             |      |      |                   |                         |
| VN082022020964                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                          |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                            |            |   |      |   |                             |      |      |                   |                         |
| OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA              |            |   |      |   |                             |      |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                             |      |      |                   |                         |
| VN082022020981                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                          |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                            |            |   |      |   |                             |      |      |                   |                         |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA              |            |   |      |   |                             |      |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                             |      |      |                   |                         |
| VN082022020982                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                          |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                            |            |   |      |   |                             |      |      |                   |                         |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA              |            |   |      |   |                             |      |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                             |      |      |                   |                         |
| VN082022021021                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                          |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                            |            |   |      |   |                             |      |      |                   |                         |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA   |            |   |      |   |                             |      |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                             |      |      |                   |                         |
| VN082022021022                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                          |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                            |            |   |      |   |                             |      |      |                   |                         |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA   |            |   |      |   |                             |      |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                             |      |      |                   |                         |
| VN082022021023                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                          |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                            |            |   |      |   |                             |      |      |                   |                         |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA   |            |   |      |   |                             |      |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                             |      |      |                   |                         |
| VN082022021148                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                          |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                            |            |   |      |   |                             |      |      |                   |                         |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA                |            |   |      |   |                             |      |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                             |      |      |                   |                         |
| VN082022021149                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                          |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                            |            |   |      |   |                             |      |      |                   |                         |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA |            |   |      |   |                             |      |      |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                             |      |      |                   |                         |
| VN082022021150                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                          |            |   |      |   |                             |      |      |                   |                         |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                             |      |      |                   |                         |
| 01 SALARIES                                                            |            |   |      |   |                             |      |      |                   |                         |



|                                                                                                                       |  |  |  |  |  |  |  |  |  |                   |  |
|-----------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-------------------|--|
| VCHR_DATA_0822.TXT                                                                                                    |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |  |  |  |                   |  |
| VN082022056532 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION                            |  |  |  |  |  |  |  |  |  |                   |  |
| 01 GOVERNMENT PRIMARY SCHOOLS 101 GOVERNMENT PRIMARY SCHOOLS                                                          |  |  |  |  |  |  |  |  |  |                   |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |                   |  |
| 01 SALARIES 05 EDUCATION NT V 677 11/08/2022 2790483 12061 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO                  |  |  |  |  |  |  |  |  |  |                   |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |  |  |  |  |  |  |  |  |  |                   |  |
| VN082022056535 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION                            |  |  |  |  |  |  |  |  |  |                   |  |
| 01 GOVERNMENT PRIMARY SCHOOLS 101 GOVERNMENT PRIMARY SCHOOLS                                                          |  |  |  |  |  |  |  |  |  |                   |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |                   |  |
| 01 SALARIES 05 EDUCATION NT V 680 11/08/2022 1382150 12061 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO                  |  |  |  |  |  |  |  |  |  |                   |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |  |  |  |  |  |  |  |  |  |                   |  |
| VN082022056540 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION                            |  |  |  |  |  |  |  |  |  |                   |  |
| 01 GOVERNMENT PRIMARY SCHOOLS 101 GOVERNMENT PRIMARY SCHOOLS                                                          |  |  |  |  |  |  |  |  |  |                   |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |                   |  |
| 01 SALARIES 05 EDUCATION NT V 685 11/08/2022 2396646 12061 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO                  |  |  |  |  |  |  |  |  |  |                   |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |  |  |  |  |  |  |  |  |  |                   |  |
| VN082022056584 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION                            |  |  |  |  |  |  |  |  |  |                   |  |
| 01 GOVERNMENT PRIMARY SCHOOLS 101 GOVERNMENT PRIMARY SCHOOLS                                                          |  |  |  |  |  |  |  |  |  |                   |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |                   |  |
| 01 SALARIES 05 EDUCATION NT V 729 12/08/2022 30020 12114 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO                    |  |  |  |  |  |  |  |  |  |                   |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |  |  |  |                   |  |
| VN082022056585 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION                            |  |  |  |  |  |  |  |  |  |                   |  |
| 01 GOVERNMENT PRIMARY SCHOOLS 101 GOVERNMENT PRIMARY SCHOOLS                                                          |  |  |  |  |  |  |  |  |  |                   |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |                   |  |
| 01 SALARIES 05 EDUCATION NT V 730 12/08/2022 75000 12114 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO                    |  |  |  |  |  |  |  |  |  |                   |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |  |  |  |                   |  |
| VN082022021008 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION                            |  |  |  |  |  |  |  |  |  |                   |  |
| 01 INSPECTION 104 INSPECTION                                                                                          |  |  |  |  |  |  |  |  |  |                   |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |                   |  |
| 01 SALARIES 05 EDUCATION NT V 33 01/08/2022 72728 12079 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO                     |  |  |  |  |  |  |  |  |  |                   |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  |  |  |  |  |  |  |                   |  |
| VN082022021171 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION                            |  |  |  |  |  |  |  |  |  |                   |  |
| 01 INSPECTION 104 INSPECTION                                                                                          |  |  |  |  |  |  |  |  |  |                   |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |                   |  |
| 01 SALARIES 05 EDUCATION NT V 243 01/08/2022 47588 12114 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO                    |  |  |  |  |  |  |  |  |  |                   |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |  |  |  |                   |  |
| VN082022020681 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION                            |  |  |  |  |  |  |  |  |  |                   |  |
| 01 INSPECTION 104 INSPECTION                                                                                          |  |  |  |  |  |  |  |  |  |                   |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |                   |  |
| 01 SALARIES 05 EDUCATION NT V 368 01/08/2022 26940 12032 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO                    |  |  |  |  |  |  |  |  |  |                   |  |
| OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  |  |  |  |  |  |  |                   |  |
| VN082022021256 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION                            |  |  |  |  |  |  |  |  |  |                   |  |
| 01 INSPECTION 104 INSPECTION                                                                                          |  |  |  |  |  |  |  |  |  |                   |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |                   |  |
| 01 SALARIES 05 EDUCATION NT V 148 01/08/2022 10238 12079 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO                    |  |  |  |  |  |  |  |  |  |                   |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  |  |  |  |  |  |  |                   |  |
| VN082022021254 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION                            |  |  |  |  |  |  |  |  |  |                   |  |
| 01 INSPECTION 104 INSPECTION                                                                                          |  |  |  |  |  |  |  |  |  |                   |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |                   |  |
| 01 SALARIES 05 EDUCATION NT V 146 01/08/2022 56428 12079 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO                    |  |  |  |  |  |  |  |  |  |                   |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  |  |  |  |  |  |  |                   |  |
| VN082022020683 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION                            |  |  |  |  |  |  |  |  |  |                   |  |
| 104 INSPECTION                                                                                                        |  |  |  |  |  |  |  |  |  |                   |  |

|                                                                                                          |            |   |      |   |                             |          |            |                   |                                                     |
|----------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------|------------|-------------------|-----------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                       |            |   |      |   |                             |          |            |                   |                                                     |
| 01 INSPECTION                                                                                            |            |   |      |   |                             |          |            |                   |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |          |            |                   |                                                     |
| 01 SALARIES                                                                                              |            |   |      |   | 05 EDUCATION                | NT V 370 | 01/08/2022 | 46204 12032       | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO        |
| OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |          |            |                   |                                                     |
| VN082022020898                                                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200     | 2202       | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                             |
| 01 INSPECTION                                                                                            |            |   |      |   |                             |          |            |                   |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |          |            |                   |                                                     |
| 01 SALARIES                                                                                              |            |   |      |   | 05 EDUCATION                | NT V 585 | 03/08/2022 | 18000 12061       | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO        |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                             |          |            |                   |                                                     |
| VN082022020899                                                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200     | 2202       | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                             |
| 01 INSPECTION                                                                                            |            |   |      |   |                             |          |            |                   |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |          |            |                   |                                                     |
| 01 SALARIES                                                                                              |            |   |      |   | 05 EDUCATION                | NT V 586 | 03/08/2022 | 35316 12061       | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO        |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                             |          |            |                   |                                                     |
| VN082022056658                                                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200     | 2202       | GENERAL EDUCATION | 02 SECONDARY EDUCATION                              |
| 01 DIRECTION AND ADMINISTRATION                                                                          |            |   |      |   |                             |          |            |                   |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |          |            |                   |                                                     |
| 01 SALARIES                                                                                              |            |   |      |   | 05 EDUCATION                | NT V 803 | 22/08/2022 | 58680 12051       | DISTRICT EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC |
| (S),DISTRICT EDUCATION OFFICER (S),MANSA<br>INSTRUCTION, SCHOOL,PUNJAB,                                  |            |   |      |   |                             |          |            |                   |                                                     |
| VN082022020930                                                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200     | 2202       | GENERAL EDUCATION | 02 SECONDARY EDUCATION                              |
| 01 DIRECTION AND ADMINISTRATION                                                                          |            |   |      |   |                             |          |            |                   |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |          |            |                   |                                                     |
| 01 SALARIES                                                                                              |            |   |      |   | 05 EDUCATION                | NT V 617 | 04/08/2022 | 287352 12051      | DISTRICT EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC |
| (S),DISTRICT EDUCATION OFFICER (S),MANSA<br>INSTRUCTION, SCHOOL,PUNJAB,                                  |            |   |      |   |                             |          |            |                   |                                                     |
| VN082022020931                                                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200     | 2202       | GENERAL EDUCATION | 02 SECONDARY EDUCATION                              |
| 01 DIRECTION AND ADMINISTRATION                                                                          |            |   |      |   |                             |          |            |                   |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |          |            |                   |                                                     |
| 01 SALARIES                                                                                              |            |   |      |   | 05 EDUCATION                | NT V 618 | 04/08/2022 | 70396 12051       | DISTRICT EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC |
| (S),DISTRICT EDUCATION OFFICER (S),MANSA<br>INSTRUCTION, SCHOOL,PUNJAB,                                  |            |   |      |   |                             |          |            |                   |                                                     |
| VN082022020932                                                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200     | 2202       | GENERAL EDUCATION | 02 SECONDARY EDUCATION                              |
| 01 DIRECTION AND ADMINISTRATION                                                                          |            |   |      |   |                             |          |            |                   |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |          |            |                   |                                                     |
| 01 SALARIES                                                                                              |            |   |      |   | 05 EDUCATION                | NT V 619 | 04/08/2022 | 143040 12051      | DISTRICT EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC |
| (S),DISTRICT EDUCATION OFFICER (S),MANSA<br>INSTRUCTION, SCHOOL,PUNJAB,                                  |            |   |      |   |                             |          |            |                   |                                                     |
| VN082022020933                                                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200     | 2202       | GENERAL EDUCATION | 02 SECONDARY EDUCATION                              |
| 01 DIRECTION AND ADMINISTRATION                                                                          |            |   |      |   |                             |          |            |                   |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |          |            |                   |                                                     |
| 01 SALARIES                                                                                              |            |   |      |   | 05 EDUCATION                | NT V 620 | 04/08/2022 | 26772 12051       | DISTRICT EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC |
| (S),DISTRICT EDUCATION OFFICER (S),MANSA<br>INSTRUCTION, SCHOOL,PUNJAB,                                  |            |   |      |   |                             |          |            |                   |                                                     |
| VN082022020934                                                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200     | 2202       | GENERAL EDUCATION | 02 SECONDARY EDUCATION                              |
| 01 DIRECTION AND ADMINISTRATION                                                                          |            |   |      |   |                             |          |            |                   |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |          |            |                   |                                                     |
| 01 SALARIES                                                                                              |            |   |      |   | 05 EDUCATION                | NT V 621 | 04/08/2022 | 138482 12051      | DISTRICT EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC |
| (S),DISTRICT EDUCATION OFFICER (S),MANSA<br>INSTRUCTION, SCHOOL,PUNJAB,                                  |            |   |      |   |                             |          |            |                   |                                                     |
| VN082022020977                                                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200     | 2202       | GENERAL EDUCATION | 02 SECONDARY EDUCATION                              |
| 105 TEACHERS TRAINING                                                                                    |            |   |      |   |                             |          |            |                   |                                                     |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING                       |            |   |      |   |                             |          |            |                   |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |          |            |                   |                                                     |
| 01 SALARIES                                                                                              |            |   |      |   | 05 EDUCATION                | NT V 2   | 01/08/2022 | 87816 12085       | PRINCIPAL,GOVERNMENT J.B.T.<br>3701 SECRETARY TO    |
| SCHOOL, BUDHLADA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                    |            |   |      |   |                             |          |            |                   |                                                     |
| VN082022020978                                                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200     | 2202       | GENERAL EDUCATION | 02 SECONDARY EDUCATION                              |
| 105 TEACHERS TRAINING                                                                                    |            |   |      |   |                             |          |            |                   |                                                     |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING                       |            |   |      |   |                             |          |            |                   |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                 |            |   |      |   |                             |          |            |                   |                                                     |
| 01 SALARIES                                                                                              |            |   |      |   | 05 EDUCATION                | NT V 3   | 01/08/2022 | 98296 12085       | PRINCIPAL,GOVERNMENT J.B.T.<br>3701 SECRETARY TO    |
| SCHOOL, BUDHLADA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                    |            |   |      |   |                             |          |            |                   |                                                     |



|                                                                                          |            |   |      |   |                             |                                                                                    |          |                   |                                                                             |
|------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------------------------------------------------------------------------------------|----------|-------------------|-----------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                       |            |   |      |   |                             |                                                                                    |          |                   |                                                                             |
| VN082022020979                                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                                                                               | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
|                                                                                          |            |   |      |   |                             | 105 TEACHERS TRAINING                                                              |          |                   |                                                                             |
|                                                                                          |            |   |      |   |                             | 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |          |                   |                                                                             |
|                                                                                          |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                           |          |                   |                                                                             |
| 01 SALARIES<br>SCHOOL, BUDHLADA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |   |      |   |                             | 05 EDUCATION                                                                       | NT V 4   | 01/08/2022        | 99384 12085 PRINCIPAL,GOVERNMENT J.B.T.<br>3701 SECRETARY TO                |
| VN082022020980                                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                                                                               | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
|                                                                                          |            |   |      |   |                             | 105 TEACHERS TRAINING                                                              |          |                   |                                                                             |
|                                                                                          |            |   |      |   |                             | 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |          |                   |                                                                             |
|                                                                                          |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                           |          |                   |                                                                             |
| 01 SALARIES<br>SCHOOL, BUDHLADA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |   |      |   |                             | 05 EDUCATION                                                                       | NT V 5   | 01/08/2022        | 120464 12085 PRINCIPAL,GOVERNMENT J.B.T.<br>3701 SECRETARY TO               |
| VN082022056659                                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                                                                               | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
|                                                                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                                   |          |                   |                                                                             |
|                                                                                          |            |   |      |   |                             | 01 DIRECTION AND ADMINISTRATION                                                    |          |                   |                                                                             |
|                                                                                          |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                           |          |                   |                                                                             |
| 01 SALARIES<br>(S),DISTRICT EDUCATION OFFICER (S),MANSA<br>INSTRUCTION, SCHOOL,PUNJAB,   |            |   |      |   |                             | 05 EDUCATION                                                                       | NT V 804 | 22/08/2022        | 44920 12051 DISTRICT EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC             |
| VN082022056652                                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                                                                               | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
|                                                                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                                   |          |                   |                                                                             |
|                                                                                          |            |   |      |   |                             | 01 DIRECTION AND ADMINISTRATION                                                    |          |                   |                                                                             |
|                                                                                          |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                           |          |                   |                                                                             |
| 01 SALARIES<br>(S),DISTRICT EDUCATION OFFICER (S),MANSA<br>INSTRUCTION, SCHOOL,PUNJAB,   |            |   |      |   |                             | 05 EDUCATION                                                                       | NT V 797 | 16/08/2022        | 26068 12051 DISTRICT EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC             |
| VN082022021058                                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                                                                               | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
|                                                                                          |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                   |          |                   |                                                                             |
|                                                                                          |            |   |      |   |                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |          |                   |                                                                             |
|                                                                                          |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                           |          |                   |                                                                             |
| 01 SALARIES<br>SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 05 EDUCATION                                                                       | NT V 83  | 01/08/2022        | 62060 12056 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |
| VN082022021059                                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                                                                               | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
|                                                                                          |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                   |          |                   |                                                                             |
|                                                                                          |            |   |      |   |                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |          |                   |                                                                             |
|                                                                                          |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                           |          |                   |                                                                             |
| 01 SALARIES<br>SCHOOL, BALIAN WALI,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                             | 05 EDUCATION                                                                       | NT V 84  | 01/08/2022        | 190360 12121 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022021060                                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                                                                               | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
|                                                                                          |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                   |          |                   |                                                                             |
|                                                                                          |            |   |      |   |                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |          |                   |                                                                             |
|                                                                                          |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                           |          |                   |                                                                             |
| 01 SALARIES<br>SCHOOL, BHOPAL,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |            |   |      |   |                             | 05 EDUCATION                                                                       | NT V 85  | 01/08/2022        | 398752 12036 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022021061                                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                                                                               | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
|                                                                                          |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                   |          |                   |                                                                             |
|                                                                                          |            |   |      |   |                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |          |                   |                                                                             |
|                                                                                          |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                           |          |                   |                                                                             |
| 01 SALARIES<br>SEC. SCHOOL, BARETA,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,              |            |   |      |   |                             | 05 EDUCATION                                                                       | NT V 86  | 01/08/2022        | 799308 12080 PRINCIPAL,GOVERNMENT BOYS SR.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022021062                                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                                                                               | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
|                                                                                          |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                   |          |                   |                                                                             |
|                                                                                          |            |   |      |   |                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |          |                   |                                                                             |
|                                                                                          |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                           |          |                   |                                                                             |
| 01 SALARIES<br>SEC. SCHOOL, BARETA,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,              |            |   |      |   |                             | 05 EDUCATION                                                                       | NT V 87  | 01/08/2022        | 120464 12080 PRINCIPAL,GOVERNMENT BOYS SR.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022021063                                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                                                                               | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
|                                                                                          |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                   |          |                   |                                                                             |
|                                                                                          |            |   |      |   |                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |          |                   |                                                                             |
|                                                                                          |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                           |          |                   |                                                                             |
| 01 SALARIES<br>SEC. SCHOOL, BARETA,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,              |            |   |      |   |                             | 05 EDUCATION                                                                       | NT V 88  | 01/08/2022        | 202384 12080 PRINCIPAL,GOVERNMENT BOYS SR.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022021064                                                                           | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                                                                               | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
|                                                                                          |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                   |          |                   |                                                                             |
|                                                                                          |            |   |      |   |                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |          |                   |                                                                             |
|                                                                                          |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                           |          |                   |                                                                             |
| 01 SALARIES                                                                              |            |   |      |   |                             | 05 EDUCATION                                                                       | NT V 89  | 01/08/2022        | 192648 12107 HEADMASTER,GOVERNMENT HIGH                                     |

|                                                                                               |            |                        |       |                              |               |            |         |       |                                                               |
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| VCHR_DATA_0822.TXT                                                                            |            |                        |       |                              |               |            |         |       |                                                               |
| SCHOOL, BACHHOANA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                        |            |                        |       |                              |               |            |         |       | 3701 SECRETARY TO                                             |
| VN082022021025 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1200       | 2202 GENERAL EDUCATION |       |                              |               |            |         |       | 02 SECONDARY EDUCATION                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |                        | 109   | GOVERNMENT SECONDARY SCHOOLS |               |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                      |            |                        |       |                              |               |            |         |       |                                                               |
| 01 SALARIES<br>SCHOOL, RAMPUR MANDER,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |                        | 05    | EDUCATION                    | NT V 50       | 01/08/2022 | 93708   | 12131 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022021026 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1200       | 2202 GENERAL EDUCATION |       |                              |               |            |         |       | 02 SECONDARY EDUCATION                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |                        | 109   | GOVERNMENT SECONDARY SCHOOLS |               |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                      |            |                        |       |                              |               |            |         |       |                                                               |
| 01 SALARIES<br>SCHOOL, RAMPUR MANDER,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |                        | 05    | EDUCATION                    | NT V 51       | 01/08/2022 | 521860  | 12131 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022020991 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1200       | 2202 GENERAL EDUCATION |       |                              |               |            |         |       | 02 SECONDARY EDUCATION                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |                        | 109   | GOVERNMENT SECONDARY SCHOOLS |               |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                      |            |                        |       |                              |               |            |         |       |                                                               |
| 01 SALARIES<br>SCHOOL, DHARAMPURA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |                        | 05    | EDUCATION                    | NT V 16       | 01/08/2022 | 619712  | 12073 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022020989 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1200       | 2202 GENERAL EDUCATION |       |                              |               |            |         |       | 02 SECONDARY EDUCATION                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |                        | 109   | GOVERNMENT SECONDARY SCHOOLS |               |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                      |            |                        |       |                              |               |            |         |       |                                                               |
| 01 SALARIES<br>SCHOOL, BARE,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,                          |            |                        | 05    | EDUCATION                    | NT V 14       | 01/08/2022 | 707640  | 12110 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022020990 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1200       | 2202 GENERAL EDUCATION |       |                              |               |            |         |       | 02 SECONDARY EDUCATION                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |                        | 109   | GOVERNMENT SECONDARY SCHOOLS |               |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                      |            |                        |       |                              |               |            |         |       |                                                               |
| 01 SALARIES<br>SCHOOL, BARE,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,                          |            |                        | 05    | EDUCATION                    | NT V 15       | 01/08/2022 | 1168472 | 12110 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022020992 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1200       | 2202 GENERAL EDUCATION |       |                              |               |            |         |       | 02 SECONDARY EDUCATION                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |                        | 109   | GOVERNMENT SECONDARY SCHOOLS |               |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                      |            |                        |       |                              |               |            |         |       |                                                               |
| 01 SALARIES<br>SCHOOL, DHARAMPURA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |                        | 05    | EDUCATION                    | NT V 17       | 01/08/2022 | 329140  | 12073 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022020993 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1200       | 2202 GENERAL EDUCATION |       |                              |               |            |         |       | 02 SECONDARY EDUCATION                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |                        | 109   | GOVERNMENT SECONDARY SCHOOLS |               |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                      |            |                        |       |                              |               |            |         |       |                                                               |
| 01 SALARIES<br>SCHOOL, DHARAMPURA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |            |                        | 05    | EDUCATION                    | NT V 18       | 01/08/2022 | 96528   | 12073 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022020994 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1200       | 2202 GENERAL EDUCATION |       |                              |               |            |         |       | 02 SECONDARY EDUCATION                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |                        | 109   | GOVERNMENT SECONDARY SCHOOLS |               |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                      |            |                        |       |                              |               |            |         |       |                                                               |
| 01 SALARIES<br>GURNE KALAN,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                        | 05    | EDUCATION                    | NT V 19       | 01/08/2022 | 53236   | 12101 | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC        |
| VN082022020995 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1200       | 2202 GENERAL EDUCATION |       |                              |               |            |         |       | 02 SECONDARY EDUCATION                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |                        | 109   | GOVERNMENT SECONDARY SCHOOLS |               |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                      |            |                        |       |                              |               |            |         |       |                                                               |
| 01 SALARIES<br>SCHOOL, RAMGARH SHAHPURIA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                        | 05    | EDUCATION                    | NT V 20       | 01/08/2022 | 733760  | 12105 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022020996 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1200       | 2202 GENERAL EDUCATION |       |                              |               |            |         |       | 02 SECONDARY EDUCATION                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |                        | 109   | GOVERNMENT SECONDARY SCHOOLS |               |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                      |            |                        |       |                              |               |            |         |       |                                                               |
| 01 SALARIES<br>SCHOOL, RAMGARH SHAHPURIA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                        | 05    | EDUCATION                    | NT V 21       | 01/08/2022 | 60900   | 12105 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| REF_VCHR_NO                                                                                   | ACC_MNTH_Y | A DEAL V CATG          | TRY_C | MJR_                         | MJR_HEAD_DESC |            |         |       | SM SM_HEAD_DESC                                               |

| VCHR_DATA_0822.TXT |  |      |    |               |  |  |  |  |  |              |                   |    |   |        |         |          |       |      |      |     |
|--------------------|--|------|----|---------------|--|--|--|--|--|--------------|-------------------|----|---|--------|---------|----------|-------|------|------|-----|
| SU SUB_HEAD_DESC   |  |      |    |               |  |  |  |  |  | MIN MIN_DESC |                   |    |   |        |         |          |       |      |      |     |
| SO SOE_DESC        |  | BDGT | DT | DTL_HEAD_DESC |  |  |  |  |  | GR           | GRANT_DESCRIPTION | PL | V | VCHR_N | VCHR_DT | NET_AMNT | DDO_C | NAME | CCO_ | CCO |
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| -----              |  |      |    |               |  |  |  |  |  |              |                   |    |   |        |         |          |       |      |      |     |
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|                                                                                                       |  |  |  | VCHR_DATA_0822.TXT |                              |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, RAMGARH SHAHPURIA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  | 05 EDUCATION       | NT V 29                      | 01/08/2022 | 120464 12105 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |
| VN082022021006 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        |  |  |  | 1200               | 2202 GENERAL EDUCATION       |            | 02 SECONDARY EDUCATION                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                    |                              |            |                                                                  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION       | NT V 31                      | 01/08/2022 | 250824 12525 PRINCIPAL,GOVERNMENT MODEL<br>4204 DIRECTOR, PUBLIC |  |
| VN082022021007 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        |  |  |  | 1200               | 2202 GENERAL EDUCATION       |            | 02 SECONDARY EDUCATION                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                    |                              |            |                                                                  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION       | NT V 32                      | 01/08/2022 | 783024 12525 PRINCIPAL,GOVERNMENT MODEL<br>4204 DIRECTOR, PUBLIC |  |
| VN082022021010 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        |  |  |  | 1200               | 2202 GENERAL EDUCATION       |            | 02 SECONDARY EDUCATION                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                    |                              |            |                                                                  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION       | NT V 35                      | 01/08/2022 | 344100 12525 PRINCIPAL,GOVERNMENT MODEL<br>4204 DIRECTOR, PUBLIC |  |
| VN082022021011 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        |  |  |  | 1200               | 2202 GENERAL EDUCATION       |            | 02 SECONDARY EDUCATION                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                    |                              |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL,BHAWA<br>INSTRUCTION, SCHOOL,PUNJAB,                                            |  |  |  | 05 EDUCATION       | NT V 36                      | 01/08/2022 | 70800 12503 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |  |
| VN082022021012 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        |  |  |  | 1200               | 2202 GENERAL EDUCATION       |            | 02 SECONDARY EDUCATION                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                    |                              |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL,BHAWA<br>INSTRUCTION, SCHOOL,PUNJAB,                                            |  |  |  | 05 EDUCATION       | NT V 37                      | 01/08/2022 | 247792 12503 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC |  |
| VN082022021013 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        |  |  |  | 1200               | 2202 GENERAL EDUCATION       |            | 02 SECONDARY EDUCATION                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                    |                              |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL,BHAWA<br>INSTRUCTION, SCHOOL,PUNJAB,                                            |  |  |  | 05 EDUCATION       | NT V 38                      | 01/08/2022 | 107172 12503 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC |  |
| VN082022021014 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        |  |  |  | 1200               | 2202 GENERAL EDUCATION       |            | 02 SECONDARY EDUCATION                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                    |                              |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, HERO KHURD,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                            |  |  |  | 05 EDUCATION       | NT V 39                      | 01/08/2022 | 67508 12104 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022021015 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        |  |  |  | 1200               | 2202 GENERAL EDUCATION       |            | 02 SECONDARY EDUCATION                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                    |                              |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, HERO KHURD,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                            |  |  |  | 05 EDUCATION       | NT V 40                      | 01/08/2022 | 370288 12104 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |  |
| VN082022021016 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        |  |  |  | 1200               | 2202 GENERAL EDUCATION       |            | 02 SECONDARY EDUCATION                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                    |                              |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, ATLA KALAN,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |  |  |  | 05 EDUCATION       | NT V 41                      | 01/08/2022 | 386792 12041 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |
| VN082022021017 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        |  |  |  | 1200               | 2202 GENERAL EDUCATION       |            | 02 SECONDARY EDUCATION                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |                    |                              |            |                                                                  |  |
| 01 SALARIES<br>SCHOOL, DHARAMPURA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |  |  |  | 05 EDUCATION       | NT V 42                      | 01/08/2022 | 697826 12073 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |
| VN082022021018 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        |  |  |  | 1200               | 2202 GENERAL EDUCATION       |            | 02 SECONDARY EDUCATION                                           |  |

|                                                                |  |  |  |  |                                  |          |            |              |                                                      |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, HAMIRGARH DHAPAI, MANSA,MANSA                          |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  | 05 EDUCATION                     | NT V 43  | 01/08/2022 | 35400 12292  | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |
| VN082022021019 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, GARDI,MANSA                                            |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 44  | 01/08/2022 | 18000 12100  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022021020 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL,MAL SINGH WALA                                          |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  | 05 EDUCATION                     | NT V 45  | 01/08/2022 | 579120 12508 | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |
| VN082022021024 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, RAMPUR MANDER,MANSA                                    |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 49  | 01/08/2022 | 10815 12131  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022021070 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, RALLI,MANSA                                            |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 95  | 01/08/2022 | 118424 12086 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022021071 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, RALLI,MANSA                                            |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 96  | 01/08/2022 | 102376 12086 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022021072 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, RALLI,MANSA                                            |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 97  | 01/08/2022 | 18000 12086  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022021073 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, RALLI,MANSA                                            |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 98  | 01/08/2022 | 540044 12086 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022021074 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA                         |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 99  | 01/08/2022 | 72916 12056  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022021075 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, BACHHOANA,MANSA                                        |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 100 | 01/08/2022 | 208288 12107 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022021076 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL,KHEEVAN KALAN                                           |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 101 | 01/08/2022 | 371300 12204 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |

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|--------------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------|------------------------|
| VN082022021077     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA                    |      |      |                   |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |                        |
| VN082022021078     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA                    |      |      |                   |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |                        |
| VN082022021079     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SCHOOL, BACHHOANA,MANSA                                   |      |      |                   |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                   |                        |
| VN082022021080     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SCHOOL, AHMEDPUR,MANSA                                    |      |      |                   |                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                   |                        |
| VN082022021081     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SCHOOL,KULANA                                             |      |      |                   |                        |
|                    |            |   |      |   | INSTRUCTION, SCHOOL,PUNJAB,                               |      |      |                   |                        |
| VN082022021082     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SCHOOL,KULANA                                             |      |      |                   |                        |
|                    |            |   |      |   | INSTRUCTION, SCHOOL,PUNJAB,                               |      |      |                   |                        |
| VN082022021083     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SCHOOL,MAL SINGH WALA                                     |      |      |                   |                        |
|                    |            |   |      |   | INSTRUCTION, SCHOOL,PUNJAB,                               |      |      |                   |                        |
| VN082022021084     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SCHOOL,MAL SINGH WALA                                     |      |      |                   |                        |
|                    |            |   |      |   | INSTRUCTION, SCHOOL,PUNJAB,                               |      |      |                   |                        |
| VN082022021088     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL                     |      |      |                   |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |                        |
| VN082022021085     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SCHOOL,MAL SINGH WALA                                     |      |      |                   |                        |
|                    |            |   |      |   | INSTRUCTION, SCHOOL,PUNJAB,                               |      |      |                   |                        |
| VN082022021086     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |



|                                                                                           |  |  |  |                    |                              |            |        |       |                                                      |                        |  |
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|                                                                                           |  |  |  | VCHR_DATA_0822.TXT |                              |            |        |       |                                                      |                        |  |
| 01 SALARIES<br>SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  | 05 EDUCATION       | NT V 111                     | 01/08/2022 | 739472 | 12056 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |  |
| VN082022021087 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  | 1200               | 2202 GENERAL EDUCATION       |            |        |       |                                                      | 02 SECONDARY EDUCATION |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |                        |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |                              |            |        |       |                                                      |                        |  |
| 01 SALARIES<br>SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  | 05 EDUCATION       | NT V 112                     | 01/08/2022 | 178984 | 12245 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |  |
| VN082022021089 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  | 1200               | 2202 GENERAL EDUCATION       |            |        |       |                                                      | 02 SECONDARY EDUCATION |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |                        |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |                              |            |        |       |                                                      |                        |  |
| 01 SALARIES<br>SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  | 05 EDUCATION       | NT V 114                     | 01/08/2022 | 837448 | 12245 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |  |
| VN082022021090 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  | 1200               | 2202 GENERAL EDUCATION       |            |        |       |                                                      | 02 SECONDARY EDUCATION |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |                        |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |                              |            |        |       |                                                      |                        |  |
| 01 SALARIES<br>SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  | 05 EDUCATION       | NT V 115                     | 01/08/2022 | 25500  | 12245 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |  |
| VN082022021091 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  | 1200               | 2202 GENERAL EDUCATION       |            |        |       |                                                      | 02 SECONDARY EDUCATION |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |                        |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |                              |            |        |       |                                                      |                        |  |
| 01 SALARIES<br>SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  | 05 EDUCATION       | NT V 116                     | 01/08/2022 | 35400  | 12245 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |  |
| VN082022021092 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  | 1200               | 2202 GENERAL EDUCATION       |            |        |       |                                                      | 02 SECONDARY EDUCATION |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |                        |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |                              |            |        |       |                                                      |                        |  |
| 01 SALARIES<br>SCHOOL, KHUDAL KALAN, BUDHLADHA,MANSA<br>INSTRUCTION, SCHOOL,PUNJAB,       |  |  |  | 05 EDUCATION       | NT V 117                     | 01/08/2022 | 95440  | 12289 | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |                        |  |
| VN082022021093 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  | 1200               | 2202 GENERAL EDUCATION       |            |        |       |                                                      | 02 SECONDARY EDUCATION |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |                        |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |                              |            |        |       |                                                      |                        |  |
| 01 SALARIES<br>SCHOOL (BOYS), RALLA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  | 05 EDUCATION       | NT V 118                     | 01/08/2022 | 99284  | 12074 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |  |
| VN082022021094 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  | 1200               | 2202 GENERAL EDUCATION       |            |        |       |                                                      | 02 SECONDARY EDUCATION |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |                        |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |                              |            |        |       |                                                      |                        |  |
| 01 SALARIES<br>SCHOOL, RAMPUR MANDER,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION       | NT V 119                     | 01/08/2022 | 483136 | 12131 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |  |
| VN082022021095 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  | 1200               | 2202 GENERAL EDUCATION       |            |        |       |                                                      | 02 SECONDARY EDUCATION |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |                        |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |                              |            |        |       |                                                      |                        |  |
| 01 SALARIES<br>SCHOOL, BAKHSHIWALA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  | 05 EDUCATION       | NT V 120                     | 01/08/2022 | 91288  | 12076 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |  |
| VN082022021096 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  | 1200               | 2202 GENERAL EDUCATION       |            |        |       |                                                      | 02 SECONDARY EDUCATION |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |                        |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |                              |            |        |       |                                                      |                        |  |
| 01 SALARIES<br>SCHOOL, BAKHSHIWALA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  | 05 EDUCATION       | NT V 121                     | 01/08/2022 | 496116 | 12076 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |  |
| VN082022021097 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  | 1200               | 2202 GENERAL EDUCATION       |            |        |       |                                                      | 02 SECONDARY EDUCATION |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                      |                        |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                    |                              |            |        |       |                                                      |                        |  |
| 01 SALARIES<br>SADE WALA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  | 05 EDUCATION       | NT V 122                     | 01/08/2022 | 132560 | 12247 | HEADMASTER,GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC |                        |  |
| VN082022021098 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  | 1200               | 2202 GENERAL EDUCATION       |            |        |       |                                                      | 02 SECONDARY EDUCATION |  |

|                                                                |  |  |  |  |                                  |          |            |              |                                                            |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------------|------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                            |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                            |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                            |
| SADE WALA,MANSA                                                |  |  |  |  | 05 EDUCATION                     | NT V 123 | 01/08/2022 | 123730 12247 | HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                            |
| VN082022021099 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                            |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                            |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                            |
| SADE WALA,MANSA                                                |  |  |  |  | 05 EDUCATION                     | NT V 124 | 01/08/2022 | 25500 12247  | HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                            |
| VN082022021100 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                            |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                            |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                            |
| SCHOOL, BHADRA,MANSA                                           |  |  |  |  | 05 EDUCATION                     | NT V 125 | 01/08/2022 | 437716 12109 | PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                            |
| VN082022021101 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                            |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                            |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                            |
| SCHOOL, BHADRA,MANSA                                           |  |  |  |  | 05 EDUCATION                     | NT V 126 | 01/08/2022 | 125632 12109 | PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                            |
| VN082022021102 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                            |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                            |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                            |
| SCHOOL, BHADRA,MANSA                                           |  |  |  |  | 05 EDUCATION                     | NT V 127 | 01/08/2022 | 443744 12109 | PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                            |
| VN082022021027 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                            |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                            |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                            |
| SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA            |  |  |  |  | 05 EDUCATION                     | NT V 52  | 01/08/2022 | 85920 12523  | PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                            |
| VN082022021028 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                            |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                            |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                            |
| SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA            |  |  |  |  | 05 EDUCATION                     | NT V 53  | 01/08/2022 | 89492 12523  | PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                            |
| VN082022021029 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                            |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                            |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                            |
| SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA            |  |  |  |  | 05 EDUCATION                     | NT V 54  | 01/08/2022 | 814552 12523 | PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                            |
| VN082022021030 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                            |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                            |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                            |
| SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA            |  |  |  |  | 05 EDUCATION                     | NT V 55  | 01/08/2022 | 237900 12523 | PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                            |
| VN082022021031 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                            |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                            |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                            |
| SECONDARY SCHOOL, KULRIAN,MANSA                                |  |  |  |  | 05 EDUCATION                     | NT V 56  | 01/08/2022 | 129304 12133 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                            |
| VN082022021032 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                            |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                            |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                            |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                            |
| SECONDARY SCHOOL, KULRIAN,MANSA                                |  |  |  |  | 05 EDUCATION                     | NT V 57  | 01/08/2022 | 517492 12133 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                            |



|                                                                                           |            |        |        |       |                    |                                  |                   |                     |          |              |                                                      |
|-------------------------------------------------------------------------------------------|------------|--------|--------|-------|--------------------|----------------------------------|-------------------|---------------------|----------|--------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                        |            |        |        |       |                    |                                  |                   |                     |          |              |                                                      |
| VN082022021033 01/08/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION |            |        |        |       |                    | 02 SECONDARY EDUCATION           |                   |                     |          |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |        |        |       |                    | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                     |          |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                  |            |        |        |       |                    |                                  |                   |                     |          |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, KULRIAN,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |        |        |       |                    | 05 EDUCATION                     | NT V 58           | 01/08/2022          | 1202220  | 12133        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022021034 01/08/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION |            |        |        |       |                    | 02 SECONDARY EDUCATION           |                   |                     |          |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |        |        |       |                    | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                     |          |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                  |            |        |        |       |                    |                                  |                   |                     |          |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, KULRIAN,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |        |        |       |                    | 05 EDUCATION                     | NT V 59           | 01/08/2022          | 160416   | 12133        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022021035 01/08/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION |            |        |        |       |                    | 02 SECONDARY EDUCATION           |                   |                     |          |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |        |        |       |                    | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                     |          |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                  |            |        |        |       |                    |                                  |                   |                     |          |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, KULRIAN,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |        |        |       |                    | 05 EDUCATION                     | NT V 60           | 01/08/2022          | 230396   | 12133        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022021036 01/08/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION |            |        |        |       |                    | 02 SECONDARY EDUCATION           |                   |                     |          |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |        |        |       |                    | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                     |          |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                  |            |        |        |       |                    |                                  |                   |                     |          |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, KULRIAN,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |        |        |       |                    | 05 EDUCATION                     | NT V 61           | 01/08/2022          | 32156    | 12133        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022021037 01/08/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION |            |        |        |       |                    | 02 SECONDARY EDUCATION           |                   |                     |          |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |        |        |       |                    | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                     |          |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                  |            |        |        |       |                    |                                  |                   |                     |          |              |                                                      |
| 01 SALARIES<br>SCHOOL, HAKAMWALA<br>INSTRUCTION, SCHOOL, PUNJAB,                          |            |        |        |       |                    | 05 EDUCATION                     | NT V 62           | 01/08/2022          | 141600   | 12507        | HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC |
| VN082022021038 01/08/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION |            |        |        |       |                    | 02 SECONDARY EDUCATION           |                   |                     |          |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |        |        |       |                    | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                     |          |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                  |            |        |        |       |                    |                                  |                   |                     |          |              |                                                      |
| 01 SALARIES<br>SCHOOL, HAKAMWALA<br>INSTRUCTION, SCHOOL, PUNJAB,                          |            |        |        |       |                    | 05 EDUCATION                     | NT V 63           | 01/08/2022          | 551529   | 12507        | HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC |
| VN082022021040 01/08/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION |            |        |        |       |                    | 02 SECONDARY EDUCATION           |                   |                     |          |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |            |        |        |       |                    | 109 GOVERNMENT SECONDARY SCHOOLS |                   |                     |          |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                  |            |        |        |       |                    |                                  |                   |                     |          |              |                                                      |
| 01 SALARIES<br>SCHOOL, AHMEDPUR, MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,    |            |        |        |       |                    | 05 EDUCATION                     | NT V 65           | 01/08/2022          | 78712    | 12132        | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| REF_VCHR_NO                                                                               | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_ MJR_HEAD_DESC |                                  |                   |                     | SM       | SM_HEAD_DESC |                                                      |
|                                                                                           |            |        |        |       |                    | MIN MIN_DESC                     |                   |                     |          |              |                                                      |
|                                                                                           |            |        |        |       |                    |                                  |                   |                     |          |              |                                                      |
| SU SUB_HEAD_DESC                                                                          |            |        |        |       |                    |                                  |                   |                     |          |              |                                                      |
| BDGT DT DTL_HEAD_DESC                                                                     |            |        |        |       |                    |                                  |                   |                     |          |              |                                                      |
| SO SOE_DESC                                                                               |            |        |        |       |                    | GR                               | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT | NET_AMNT | DDO_C NAME   | CCO_ CCO                                             |
| -----                                                                                     |            |        |        |       |                    |                                  |                   |                     |          |              |                                                      |
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| VN082022021042                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                                                    |
| SECONDARY SCHOOL, KISHANGARH                              |            |   |      |   |                             |                                  |         |                   |                                                                    |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 67 | 01/08/2022        | 47884 12135 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022021043                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                                                    |
| SECONDARY SCHOOL, DATEWAS, MANSA                          |            |   |      |   |                             |                                  |         |                   |                                                                    |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 68 | 01/08/2022        | 695360 12078 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022021044                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                                                    |
| SECONDARY SCHOOL, DATEWAS, MANSA                          |            |   |      |   |                             |                                  |         |                   |                                                                    |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 69 | 01/08/2022        | 440848 12078 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022021045                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                                                    |
| SECONDARY SCHOOL, KISHANGARH                              |            |   |      |   |                             |                                  |         |                   |                                                                    |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 70 | 01/08/2022        | 32956 12135 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022021046                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                                                    |
| SECONDARY SCHOOL, KISHANGARH                              |            |   |      |   |                             |                                  |         |                   |                                                                    |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 71 | 01/08/2022        | 187616 12135 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022021047                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                                                    |
| SECONDARY SCHOOL, KISHANGARH                              |            |   |      |   |                             |                                  |         |                   |                                                                    |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 72 | 01/08/2022        | 788436 12135 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022021048                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                                                    |
| SECONDARY SCHOOL, KISHANGARH                              |            |   |      |   |                             |                                  |         |                   |                                                                    |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 73 | 01/08/2022        | 237900 12135 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022021049                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                                                    |
| SECONDARY SCHOOL, KISHANGARH                              |            |   |      |   |                             |                                  |         |                   |                                                                    |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 74 | 01/08/2022        | 127752 12135 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022021050                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                                                    |
| SECONDARY SCHOOL, DATEWAS, MANSA                          |            |   |      |   |                             |                                  |         |                   |                                                                    |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 75 | 01/08/2022        | 710492 12078 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022021051                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                                                    |
| SECONDARY SCHOOL, DATEWAS, MANSA                          |            |   |      |   |                             |                                  |         |                   |                                                                    |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 05 EDUCATION                     | NT V 76 | 01/08/2022        | 53236 12078 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022021052                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                                                    |
| SECONDARY (BOYS) SCHOOL, BUDLADA, MANSA                   |            |   |      |   |                             | 05 EDUCATION                     | NT V 77 | 01/08/2022        | 144800 12056 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |

|                                                                |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  |
| VN082022021053 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA                         |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022021054 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, AHMEDPUR,MANSA                                         |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |
| VN082022021055 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, AHMEDPUR,MANSA                                         |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |
| VN082022021056 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA                         |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022021057 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, AHMEDPUR,MANSA                                         |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |
| VN082022021146 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, JAAURKIAN,MANSA                                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022021147 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SCHOOL, KUSLA,MANSA                                            |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022021151 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)             |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022021152 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)             |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022021153 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)             |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022021154 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |



|                                                                |      |                              |          |            |        |       |                               |  |  |
|----------------------------------------------------------------|------|------------------------------|----------|------------|--------|-------|-------------------------------|--|--|
| VCHR_DATA_0822.TXT                                             |      |                              |          |            |        |       |                               |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |          |            |        |       |                               |  |  |
| 01 SALARIES                                                    | 05   | EDUCATION                    | NT V 226 | 01/08/2022 | 396052 | 12526 | PRINCIPAL,GOVERNMENT MODEL    |  |  |
| SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)             |      |                              |          |            |        |       | 4204 DIRECTOR, PUBLIC         |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |      |                              |          |            |        |       |                               |  |  |
| VN082022021155 01/08/2022 N DC09 A Pay and Allowances Vouchers | 1200 | 2202 GENERAL EDUCATION       |          |            |        |       | 02 SECONDARY EDUCATION        |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      | 109  | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                               |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |          |            |        |       |                               |  |  |
| 01 SALARIES                                                    | 05   | EDUCATION                    | NT V 227 | 01/08/2022 | 35400  | 12526 | PRINCIPAL,GOVERNMENT MODEL    |  |  |
| SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)             |      |                              |          |            |        |       | 4204 DIRECTOR, PUBLIC         |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |      |                              |          |            |        |       |                               |  |  |
| VN082022021156 01/08/2022 N DC09 A Pay and Allowances Vouchers | 1200 | 2202 GENERAL EDUCATION       |          |            |        |       | 02 SECONDARY EDUCATION        |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      | 109  | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                               |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |          |            |        |       |                               |  |  |
| 01 SALARIES                                                    | 05   | EDUCATION                    | NT V 228 | 01/08/2022 | 90000  | 12062 | PRINCIPAL,GOVERNMENT SR.SEC.  |  |  |
| SCHOOL, KUSLA,MANSA                                            |      |                              |          |            |        |       | 3701 SECRETARY TO GOVERNMENT, |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |      |                              |          |            |        |       |                               |  |  |
| VN082022021157 01/08/2022 N DC09 A Pay and Allowances Vouchers | 1200 | 2202 GENERAL EDUCATION       |          |            |        |       | 02 SECONDARY EDUCATION        |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      | 109  | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                               |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |          |            |        |       |                               |  |  |
| 01 SALARIES                                                    | 05   | EDUCATION                    | NT V 229 | 01/08/2022 | 498468 | 12062 | PRINCIPAL,GOVERNMENT SR.SEC.  |  |  |
| SCHOOL, KUSLA,MANSA                                            |      |                              |          |            |        |       | 3701 SECRETARY TO GOVERNMENT, |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |      |                              |          |            |        |       |                               |  |  |
| VN082022021158 01/08/2022 N DC09 A Pay and Allowances Vouchers | 1200 | 2202 GENERAL EDUCATION       |          |            |        |       | 02 SECONDARY EDUCATION        |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      | 109  | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                               |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |          |            |        |       |                               |  |  |
| 01 SALARIES                                                    | 05   | EDUCATION                    | NT V 230 | 01/08/2022 | 247800 | 12062 | PRINCIPAL,GOVERNMENT SR.SEC.  |  |  |
| SCHOOL, KUSLA,MANSA                                            |      |                              |          |            |        |       | 3701 SECRETARY TO GOVERNMENT, |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |      |                              |          |            |        |       |                               |  |  |
| VN082022021159 01/08/2022 N DC09 A Pay and Allowances Vouchers | 1200 | 2202 GENERAL EDUCATION       |          |            |        |       | 02 SECONDARY EDUCATION        |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      | 109  | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                               |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |          |            |        |       |                               |  |  |
| 01 SALARIES                                                    | 05   | EDUCATION                    | NT V 231 | 01/08/2022 | 233448 | 12123 | PRINCIPAL,GOVERNMENT SR.SEC.  |  |  |
| SCHOOL, MEERPUR,MANSA                                          |      |                              |          |            |        |       | 3701 SECRETARY TO GOVERNMENT, |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |      |                              |          |            |        |       |                               |  |  |
| VN082022021160 01/08/2022 N DC09 A Pay and Allowances Vouchers | 1200 | 2202 GENERAL EDUCATION       |          |            |        |       | 02 SECONDARY EDUCATION        |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      | 109  | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                               |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |          |            |        |       |                               |  |  |
| 01 SALARIES                                                    | 05   | EDUCATION                    | NT V 232 | 01/08/2022 | 545236 | 12123 | PRINCIPAL,GOVERNMENT SR.SEC.  |  |  |
| SCHOOL, MEERPUR,MANSA                                          |      |                              |          |            |        |       | 3701 SECRETARY TO GOVERNMENT, |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |      |                              |          |            |        |       |                               |  |  |
| VN082022021162 01/08/2022 N DC09 A Pay and Allowances Vouchers | 1200 | 2202 GENERAL EDUCATION       |          |            |        |       | 02 SECONDARY EDUCATION        |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      | 109  | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                               |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |          |            |        |       |                               |  |  |
| 01 SALARIES                                                    | 05   | EDUCATION                    | NT V 234 | 01/08/2022 | 362616 | 12062 | PRINCIPAL,GOVERNMENT SR.SEC.  |  |  |
| SCHOOL, KUSLA,MANSA                                            |      |                              |          |            |        |       | 3701 SECRETARY TO GOVERNMENT, |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |      |                              |          |            |        |       |                               |  |  |
| VN082022021163 01/08/2022 N DC09 A Pay and Allowances Vouchers | 1200 | 2202 GENERAL EDUCATION       |          |            |        |       | 02 SECONDARY EDUCATION        |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      | 109  | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                               |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |          |            |        |       |                               |  |  |
| 01 SALARIES                                                    | 05   | EDUCATION                    | NT V 235 | 01/08/2022 | 96428  | 12062 | PRINCIPAL,GOVERNMENT SR.SEC.  |  |  |
| SCHOOL, KUSLA,MANSA                                            |      |                              |          |            |        |       | 3701 SECRETARY TO GOVERNMENT, |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |      |                              |          |            |        |       |                               |  |  |
| VN082022021164 01/08/2022 N DC09 A Pay and Allowances Vouchers | 1200 | 2202 GENERAL EDUCATION       |          |            |        |       | 02 SECONDARY EDUCATION        |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      | 109  | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                               |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |          |            |        |       |                               |  |  |
| 01 SALARIES                                                    | 05   | EDUCATION                    | NT V 236 | 01/08/2022 | 29708  | 12123 | PRINCIPAL,GOVERNMENT SR.SEC.  |  |  |
| SCHOOL, MEERPUR,MANSA                                          |      |                              |          |            |        |       | 3701 SECRETARY TO GOVERNMENT, |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |      |                              |          |            |        |       |                               |  |  |
| VN082022021165 01/08/2022 N DC09 A Pay and Allowances Vouchers | 1200 | 2202 GENERAL EDUCATION       |          |            |        |       | 02 SECONDARY EDUCATION        |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      | 109  | GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                               |  |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |          |            |        |       |                               |  |  |
| 01 SALARIES                                                    | 05   | EDUCATION                    | NT V 237 | 01/08/2022 | 935316 | 12123 | PRINCIPAL,GOVERNMENT SR.SEC.  |  |  |
| SCHOOL, MEERPUR,MANSA                                          |      |                              |          |            |        |       | 3701 SECRETARY TO GOVERNMENT, |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |      |                              |          |            |        |       |                               |  |  |

|                                                           |            |   |      |   |                             |                                  |          |                   |                                            |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|--------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                            |
| VN082022021166                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 238 | 01/08/2022        | 131700 12123 PRINCIPAL, GOVERNMENT SR.SEC. |
| SCHOOL, MEERPUR, MANSA                                    |            |   |      |   |                             |                                  |          |                   | 3701 SECRETARY TO GOVERNMENT,              |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                             |                                  |          |                   |                                            |
| VN082022021167                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 239 | 01/08/2022        | 141992 12123 PRINCIPAL, GOVERNMENT SR.SEC. |
| SCHOOL, MEERPUR, MANSA                                    |            |   |      |   |                             |                                  |          |                   | 3701 SECRETARY TO GOVERNMENT,              |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                             |                                  |          |                   |                                            |
| VN082022021168                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 240 | 01/08/2022        | 93708 12518 HEADMASTER, GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, HIRKE                                   |            |   |      |   |                             |                                  |          |                   | 4201 DIRECTOR, PUBLIC                      |
| INSTRUCTION, SCHOOL, PUNJAB,                              |            |   |      |   |                             |                                  |          |                   |                                            |
| VN082022021169                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 241 | 01/08/2022        | 344644 12518 HEADMASTER, GOVERNMENT SENIOR |
| SECONDARY SCHOOL, HIRKE                                   |            |   |      |   |                             |                                  |          |                   | 4201 DIRECTOR, PUBLIC                      |
| INSTRUCTION, SCHOOL, PUNJAB,                              |            |   |      |   |                             |                                  |          |                   |                                            |
| VN082022021170                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 242 | 01/08/2022        | 35400 12518 HEADMASTER, GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, HIRKE                                   |            |   |      |   |                             |                                  |          |                   | 4201 DIRECTOR, PUBLIC                      |
| INSTRUCTION, SCHOOL, PUNJAB,                              |            |   |      |   |                             |                                  |          |                   |                                            |
| VN082022021173                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 245 | 01/08/2022        | 85920 12522 HEADMASTER, GOVERNMENT HIGH    |
| SCHOOL, MANKHERA                                          |            |   |      |   |                             |                                  |          |                   | 4201 DIRECTOR, PUBLIC                      |
| INSTRUCTION, SCHOOL, PUNJAB,                              |            |   |      |   |                             |                                  |          |                   |                                            |
| VN082022021174                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 246 | 01/08/2022        | 111760 12522 HEADMASTER, GOVERNMENT HIGH   |
| SCHOOL, MANKHERA                                          |            |   |      |   |                             |                                  |          |                   | 4201 DIRECTOR, PUBLIC                      |
| INSTRUCTION, SCHOOL, PUNJAB,                              |            |   |      |   |                             |                                  |          |                   |                                            |
| VN082022021176                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 248 | 01/08/2022        | 63244 12521 HEADMASTER, GOVERNMENT HIGH    |
| SCHOOL, ADAMKE                                            |            |   |      |   |                             |                                  |          |                   | 4201 DIRECTOR, PUBLIC                      |
| INSTRUCTION, SCHOOL, PUNJAB,                              |            |   |      |   |                             |                                  |          |                   |                                            |
| VN082022021177                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 249 | 01/08/2022        | 277048 12521 HEADMASTER, GOVERNMENT HIGH   |
| SCHOOL, ADAMKE                                            |            |   |      |   |                             |                                  |          |                   | 4201 DIRECTOR, PUBLIC                      |
| INSTRUCTION, SCHOOL, PUNJAB,                              |            |   |      |   |                             |                                  |          |                   |                                            |
| VN082022021178                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 250 | 01/08/2022        | 70800 12521 HEADMASTER, GOVERNMENT HIGH    |
| SCHOOL, ADAMKE                                            |            |   |      |   |                             |                                  |          |                   | 4201 DIRECTOR, PUBLIC                      |
| INSTRUCTION, SCHOOL, PUNJAB,                              |            |   |      |   |                             |                                  |          |                   |                                            |
| VN082022021179                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 251 | 01/08/2022        | 74224 12520 HEADMASTER, GOVERNMENT HIGH    |
| SCHOOL, KAHNEWALA                                         |            |   |      |   |                             |                                  |          |                   | 4201 DIRECTOR, PUBLIC                      |

|                                                                                            |  |  |  |  |  |  |  |  |  |                                                |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|------------------------------------------------|--|--|--|--|--|--|--|--|--|
| INSTRUCTION, SCHOOL,PUNJAB,                                                                |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                             |  |  |  |  |  |  |  |  |  |
| VN082022021103 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 128 01/08/2022 452020 12109  |  |  |  |  |  |  |  |  |  |
| SCHOOL, BHADRA,MANSA                                                                       |  |  |  |  |  |  |  |  |  | PRINCIPAL,GOVERNMENT SR.SEC.                   |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                            |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO GOVERNMENT,                  |  |  |  |  |  |  |  |  |  |
| VN082022021104 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 129 01/08/2022 149152 12075  |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA                                                    |  |  |  |  |  |  |  |  |  | PRINCIPAL,GOVERNMENT SENIOR                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                          |  |  |  |  |  |  |  |  |  |
| VN082022021105 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 130 01/08/2022 1322520 12075 |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA                                                    |  |  |  |  |  |  |  |  |  | PRINCIPAL,GOVERNMENT SENIOR                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                          |  |  |  |  |  |  |  |  |  |
| VN082022021106 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 131 01/08/2022 200672 12075  |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA                                                    |  |  |  |  |  |  |  |  |  | PRINCIPAL,GOVERNMENT SENIOR                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                          |  |  |  |  |  |  |  |  |  |
| VN082022021107 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 132 01/08/2022 1262524 12075 |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA                                                    |  |  |  |  |  |  |  |  |  | PRINCIPAL,GOVERNMENT SENIOR                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                          |  |  |  |  |  |  |  |  |  |
| VN082022021108 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 133 01/08/2022 1134968 12075 |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA                                                    |  |  |  |  |  |  |  |  |  | PRINCIPAL,GOVERNMENT SENIOR                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                          |  |  |  |  |  |  |  |  |  |
| VN082022021109 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 134 01/08/2022 27022 12075   |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA                                                    |  |  |  |  |  |  |  |  |  | PRINCIPAL,GOVERNMENT SENIOR                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                          |  |  |  |  |  |  |  |  |  |
| VN082022021110 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 135 01/08/2022 288744 12075  |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA                                                    |  |  |  |  |  |  |  |  |  | PRINCIPAL,GOVERNMENT SENIOR                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                          |  |  |  |  |  |  |  |  |  |
| VN082022021111 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 136 01/08/2022 864695 12247  |  |  |  |  |  |  |  |  |  |
| SADE WALA,MANSA                                                                            |  |  |  |  |  |  |  |  |  | HEADMASTER,GOVT HIGH SCHOOL,                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                          |  |  |  |  |  |  |  |  |  |
| VN082022021112 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 137 01/08/2022 70800 12525   |  |  |  |  |  |  |  |  |  |
| SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA                                        |  |  |  |  |  |  |  |  |  | PRINCIPAL,GOVERNMENT MODEL                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                          |  |  |  |  |  |  |  |  |  |
| VN082022021113 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS               |  |  |  |  |  |  |  |  |  |



|                                                                                                       |                                  |                        |            |         |       |                                                               |  |  |  |
|-------------------------------------------------------------------------------------------------------|----------------------------------|------------------------|------------|---------|-------|---------------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                                    |                                  |                        |            |         |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |                                  |                        |            |         |       |                                                               |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION                     | NT V 138               | 01/08/2022 | 89492   | 12525 | PRINCIPAL,GOVERNMENT MODEL<br>4204 DIRECTOR, PUBLIC           |  |  |  |
| VN082022021115 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        | 1200                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |                                  |                        |            |         |       |                                                               |  |  |  |
| 01 SALARIES<br>SCHOOL, KISANGARH PHARWALI,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        | 05 EDUCATION                     | NT V 187               | 01/08/2022 | 638409  | 12090 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |  |  |  |
| VN082022021116 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        | 1200                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |                                  |                        |            |         |       |                                                               |  |  |  |
| 01 SALARIES<br>SCHOOL, KISANGARH PHARWALI,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        | 05 EDUCATION                     | NT V 188               | 01/08/2022 | 27260   | 12090 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |  |  |  |
| VN082022021117 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        | 1200                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |                                  |                        |            |         |       |                                                               |  |  |  |
| 01 SALARIES<br>SCHOOL, KISANGARH PHARWALI,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        | 05 EDUCATION                     | NT V 189               | 01/08/2022 | 275968  | 12090 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |  |  |  |
| VN082022021118 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        | 1200                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |                                  |                        |            |         |       |                                                               |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL (BOYS),MANSA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 | 05 EDUCATION                     | NT V 190               | 01/08/2022 | 1006162 | 12033 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |  |  |  |
| VN082022021119 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        | 1200                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |                                  |                        |            |         |       |                                                               |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL (BOYS),MANSA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 | 05 EDUCATION                     | NT V 191               | 01/08/2022 | 200828  | 12033 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |  |  |  |
| VN082022021120 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        | 1200                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |                                  |                        |            |         |       |                                                               |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL (BOYS),MANSA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 | 05 EDUCATION                     | NT V 192               | 01/08/2022 | 51564   | 12033 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |  |  |  |
| VN082022021121 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        | 1200                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |                                  |                        |            |         |       |                                                               |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL (BOYS),MANSA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 | 05 EDUCATION                     | NT V 193               | 01/08/2022 | 627992  | 12033 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |  |  |  |
| VN082022021122 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        | 1200                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |                                  |                        |            |         |       |                                                               |  |  |  |
| 01 SALARIES<br>SCHOOL, UBHA BURJ DHILWAN,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,                     | 05 EDUCATION                     | NT V 194               | 01/08/2022 | 1072432 | 12098 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022021123 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        | 1200                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |                                  |                        |            |         |       |                                                               |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, BHIKHI,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,               | 05 EDUCATION                     | NT V 195               | 01/08/2022 | 18000   | 12043 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC           |  |  |  |
| VN082022021124 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        | 1200                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |                                  |                        |            |         |       |                                                               |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, BHIKHI,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,               | 05 EDUCATION                     | NT V 196               | 01/08/2022 | 164208  | 12043 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC           |  |  |  |

|                                                                             |            |   |      |   |                                                           |       |                              |                     |                                                                      |
|-----------------------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|-------|------------------------------|---------------------|----------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                          |            |   |      |   |                                                           |       |                              |                     |                                                                      |
| VN082022021126                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200  | 2202                         | GENERAL EDUCATION   | 02 SECONDARY EDUCATION                                               |
|                                                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   | GOVERNMENT SECONDARY SCHOOLS |                     |                                                                      |
|                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |                              |                     |                                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL,MAUJIA<br>INSTRUCTION, SCHOOL,PUNJAB,       |            |   |      |   | 05 EDUCATION                                              | NT    | V 198                        | 01/08/2022          | 432776 12516 HEADMASTER,GOVERNMENT SENIOR<br>4201 DIRECTOR, PUBLIC   |
| VN082022021128                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200  | 2202                         | GENERAL EDUCATION   | 02 SECONDARY EDUCATION                                               |
|                                                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   | GOVERNMENT SECONDARY SCHOOLS |                     |                                                                      |
|                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |                              |                     |                                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL,MAUJIA<br>INSTRUCTION, SCHOOL,PUNJAB,       |            |   |      |   | 05 EDUCATION                                              | NT    | V 200                        | 01/08/2022          | 74224 12516 HEADMASTER,GOVERNMENT SENIOR<br>4201 DIRECTOR, PUBLIC    |
| VN082022021131                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200  | 2202                         | GENERAL EDUCATION   | 02 SECONDARY EDUCATION                                               |
|                                                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   | GOVERNMENT SECONDARY SCHOOLS |                     |                                                                      |
|                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |                              |                     |                                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL,MAUJIA<br>INSTRUCTION, SCHOOL,PUNJAB,       |            |   |      |   | 05 EDUCATION                                              | NT    | V 203                        | 01/08/2022          | 92064 12516 HEADMASTER,GOVERNMENT SENIOR<br>4201 DIRECTOR, PUBLIC    |
| VN082022021132                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200  | 2202                         | GENERAL EDUCATION   | 02 SECONDARY EDUCATION                                               |
|                                                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   | GOVERNMENT SECONDARY SCHOOLS |                     |                                                                      |
|                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |                              |                     |                                                                      |
| 01 SALARIES<br>(G), PHAPHRE BHAIKE,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   | 05 EDUCATION                                              | NT    | V 204                        | 01/08/2022          | 157992 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL<br>4204 DIRECTOR, PUBLIC  |
| REF_VCHR_NO                                                                 | ACC_MNTH_Y | A | DEAL | V | CATG                                                      | TRY_C | MJR_                         | MJR_HEAD_DESC       | SM SM_HEAD_DESC                                                      |
|                                                                             |            |   |      |   | SU SUB_HEAD_DESC                                          | MIN   | MIN_DESC                     |                     |                                                                      |
|                                                                             |            |   |      |   | BDGT DT DTL_HEAD_DESC                                     | GR    | GRANT_DESCRIPTION            | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME<br>CCO_ CCO                                      |
| SO SOE_DESC                                                                 |            |   |      |   |                                                           |       |                              |                     |                                                                      |
| -----                                                                       |            |   |      |   |                                                           |       |                              |                     |                                                                      |
| -----                                                                       |            |   |      |   |                                                           |       |                              |                     |                                                                      |
| -----                                                                       |            |   |      |   |                                                           |       |                              |                     |                                                                      |
| -----                                                                       |            |   |      |   |                                                           |       |                              |                     |                                                                      |
| -----                                                                       |            |   |      |   |                                                           |       |                              |                     |                                                                      |
| -----                                                                       |            |   |      |   |                                                           |       |                              |                     |                                                                      |
| -----                                                                       |            |   |      |   |                                                           |       |                              |                     |                                                                      |
| -----                                                                       |            |   |      |   |                                                           |       |                              |                     |                                                                      |
| -----                                                                       |            |   |      |   |                                                           |       |                              |                     |                                                                      |
| VN082022021133                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200  | 2202                         | GENERAL EDUCATION   | 02 SECONDARY EDUCATION                                               |
|                                                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   | GOVERNMENT SECONDARY SCHOOLS |                     |                                                                      |
|                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |                              |                     |                                                                      |
| 01 SALARIES<br>(G), PHAPHRE BHAIKE,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   | 05 EDUCATION                                              | NT    | V 205                        | 01/08/2022          | 346432 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL<br>4204 DIRECTOR, PUBLIC  |
| VN082022021134                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200  | 2202                         | GENERAL EDUCATION   | 02 SECONDARY EDUCATION                                               |
|                                                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   | GOVERNMENT SECONDARY SCHOOLS |                     |                                                                      |
|                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |                              |                     |                                                                      |
| 01 SALARIES<br>(G), PHAPHRE BHAIKE,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   | 05 EDUCATION                                              | NT    | V 206                        | 01/08/2022          | 581328 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL<br>4204 DIRECTOR, PUBLIC  |
| VN082022021135                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200  | 2202                         | GENERAL EDUCATION   | 02 SECONDARY EDUCATION                                               |
|                                                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   | GOVERNMENT SECONDARY SCHOOLS |                     |                                                                      |
|                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |                              |                     |                                                                      |
| 01 SALARIES<br>(G), PHAPHRE BHAIKE,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   | 05 EDUCATION                                              | NT    | V 207                        | 01/08/2022          | 1256028 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL<br>4204 DIRECTOR, PUBLIC |
| VN082022021136                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200  | 2202                         | GENERAL EDUCATION   | 02 SECONDARY EDUCATION                                               |
|                                                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   | GOVERNMENT SECONDARY SCHOOLS |                     |                                                                      |
|                                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |                              |                     |                                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL,CHAKERIAN<br>INSTRUCTION, SCHOOL,PUNJAB,    |            |   |      |   | 05 EDUCATION                                              | NT    | V 208                        | 01/08/2022          | 68956 12517 HEADMASTER,GOVERNMENT SENIOR<br>4201 DIRECTOR, PUBLIC    |
| VN082022021137                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200  | 2202                         | GENERAL EDUCATION   | 02 SECONDARY EDUCATION                                               |
|                                                                             |            |   |      |   |                                                           | 109   | GOVERNMENT SECONDARY SCHOOLS |                     |                                                                      |



| VCHR_DATA_0822.TXT                                                                            |  |  |  |  |                                  |                        |                        |               |                                                                |
|-----------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|------------------------|------------------------|---------------|----------------------------------------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  |                                  |                        |                        |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |                        |                        |               |                                                                |
| 01 SALARIES<br>SECONDARY SCHOOL, CHAKERIAN<br>INSTRUCTION, SCHOOL,PUNJAB,                     |  |  |  |  | 05 EDUCATION                     | NT V 209               | 01/08/2022             | 799784 12517  | HEADMASTER,GOVERNMENT SENIOR<br>4201 DIRECTOR, PUBLIC          |
| VN082022021138 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |  | 1200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |                        |                        |               |                                                                |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, BHIKHI,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  |  | 05 EDUCATION                     | NT V 210               | 01/08/2022             | 1206916 12043 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC            |
| VN082022021139 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |  | 1200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |                        |                        |               |                                                                |
| 01 SALARIES<br>SCHOOL, TAAMKOT,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |  |  |  |  | 05 EDUCATION                     | NT V 211               | 01/08/2022             | 63344 12034   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022021065 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |  | 1200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |                        |                        |               |                                                                |
| 01 SALARIES<br>SEC. SCHOOL, BARETA,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 90                | 01/08/2022             | 27022 12080   | PRINCIPAL,GOVERNMENT BOYS SR.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022021067 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |  | 1200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |                        |                        |               |                                                                |
| 01 SALARIES<br>SCHOOL, BALIAN WALI,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |  |  |  |  | 05 EDUCATION                     | NT V 92                | 01/08/2022             | 29708 12121   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022021068 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |  | 1200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |                        |                        |               |                                                                |
| 01 SALARIES<br>SCHOOL, BEHNI CHUR,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |  |  |  |  | 05 EDUCATION                     | NT V 93                | 01/08/2022             | 352260 12125  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022021069 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |  | 1200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |                        |                        |               |                                                                |
| 01 SALARIES<br>SCHOOL, RALLI,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  |  | 05 EDUCATION                     | NT V 94                | 01/08/2022             | 518728 12086  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022021211 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |  | 1200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |                        |                        |               |                                                                |
| 01 SALARIES<br>SECONDARY SCHOOL, PHATTA MALOKA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  |  | 05 EDUCATION                     | NT V 283               | 01/08/2022             | 157992 12095  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022021212 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |  | 1200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |                        |                        |               |                                                                |
| 01 SALARIES<br>SCHOOL, BHAGWANPUR HINGNA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 284               | 01/08/2022             | 85920 12067   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022021213 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |  | 1200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |                        |                        |               |                                                                |
| 01 SALARIES<br>SCHOOL, BHAGWANPUR HINGNA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 285               | 01/08/2022             | 141600 12067  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022021214 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |  | 1200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                                  |                        |                        |               |                                                                |
| 01 SALARIES<br>SCHOOL, BHAGWANPUR HINGNA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 286               | 01/08/2022             | 415167 12067  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |

|                                                                                               |            |   |      |   |                             |        |                              |                                                      |                        |
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| VCHR_DATA_0822.TXT                                                                            |            |   |      |   |                             |        |                              |                                                      |                        |
| VN082022021215                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 287                                             | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, BHAGWANPUR HINGNA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 18000  | 12067                        | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |
| VN082022021216                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 288                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, JHANDUKE,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |            |   |      |   |                             | 63244  | 12249                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022021217                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 289                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, JHANDUKE,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |            |   |      |   |                             | 120464 | 12249                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022021140                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 212                                             | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, TAAMKOT,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |            |   |      |   |                             | 251052 | 12034                        | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |
| VN082022021141                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 213                                             | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, TAAMKOT,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |            |   |      |   |                             | 426700 | 12034                        | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |
| VN082022021142                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 214                                             | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, JAAURKIAN,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |   |      |   |                             | 125632 | 12093                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022021143                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 215                                             | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, JAAURKIAN,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |   |      |   |                             | 69464  | 12093                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022021144                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 216                                             | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, JAAURKIAN,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |   |      |   |                             | 205100 | 12093                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022021145                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 217                                             | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, JAAURKIAN,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |   |      |   |                             | 202500 | 12093                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022020635                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 322                                             | 01/08/2022             |
| 01 SALARIES<br>SCHOOL,FATEHPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                             |            |   |      |   |                             | 147008 | 12232                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022020636                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 323                                             | 01/08/2022             |
| 01 SALARIES                                                                                   |            |   |      |   |                             | 355388 | 12232                        | HEADMASTER,GOVERNMENT HIGH                           |                        |

|                                                                                  |            |   |      |   |                                                           |      |      |                              |                                                                                                 |
|----------------------------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|-------------------------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                               |            |   |      |   |                                                           |      |      |                              |                                                                                                 |
| SCHOOL,FATEHPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                               |            |   |      |   |                                                           |      |      | 4204                         | DIRECTOR, PUBLIC                                                                                |
| VN082022020633                                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>SCHOOL, RAIPUR,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,           |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 320 01/08/2022 117064 12072 PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT.  |
| VN082022020634                                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>SCHOOL,FATEHPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 321 01/08/2022 70800 12232 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC             |
| VN082022020637                                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>SCHOOL, RAIPUR,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,           |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 324 01/08/2022 1120144 12072 PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022020638                                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>SCHOOL,CHAINEWALA EGS<br>INSTRUCTION, SCHOOL,PUNJAB,              |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 325 01/08/2022 70800 12513 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC             |
| VN082022020639                                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>SCHOOL,CHAINEWALA EGS<br>INSTRUCTION, SCHOOL,PUNJAB,              |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 326 01/08/2022 294048 12513 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC            |
| VN082022020642                                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>SECONDARY SCHOOL, JHUNIR,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 329 01/08/2022 54596 12064 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |
| VN082022020640                                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>SECONDARY SCHOOL, JHUNIR,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 327 01/08/2022 31340 12064 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |
| VN082022021180                                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>SCHOOL,KAHNEWALA<br>INSTRUCTION, SCHOOL,PUNJAB,                   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 252 01/08/2022 426468 12520 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC            |
| VN082022021181                                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>SCHOOL,KAHNEWALA<br>INSTRUCTION, SCHOOL,PUNJAB,                   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 253 01/08/2022 209648 12520 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC            |
| VN082022021182                                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>SCHOOL,MOFFAR<br>INSTRUCTION, SCHOOL,PUNJAB,                      |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 254 01/08/2022 35400 12510 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC             |
| VN082022021183                                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                                  |            |   |      |   |                                                           |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |



| VCHR_DATA_0822.TXT                                        |            |        |                               |              |                        |            |        |       |                               |
|-----------------------------------------------------------|------------|--------|-------------------------------|--------------|------------------------|------------|--------|-------|-------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 255               | 01/08/2022 | 292008 | 12510 | HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL,MOFFAR                                             |            |        |                               |              |                        |            |        |       | 4201 DIRECTOR, PUBLIC         |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |        |                               |              |                        |            |        |       |                               |
| VN082022021184                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1200         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 256               | 01/08/2022 | 353756 | 12510 | HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL,MOFFAR                                             |            |        |                               |              |                        |            |        |       | 4201 DIRECTOR, PUBLIC         |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |        |                               |              |                        |            |        |       |                               |
| VN082022021185                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1200         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 257               | 01/08/2022 | 93708  | 12510 | HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL,MOFFAR                                             |            |        |                               |              |                        |            |        |       | 4201 DIRECTOR, PUBLIC         |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |        |                               |              |                        |            |        |       |                               |
| VN082022021186                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1200         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 258               | 01/08/2022 | 85820  | 12509 | HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL,LALIANWALI                                         |            |        |                               |              |                        |            |        |       | 4201 DIRECTOR, PUBLIC         |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |        |                               |              |                        |            |        |       |                               |
| VN082022021187                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1200         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 259               | 01/08/2022 | 108396 | 12509 | HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL,LALIANWALI                                         |            |        |                               |              |                        |            |        |       | 4201 DIRECTOR, PUBLIC         |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |        |                               |              |                        |            |        |       |                               |
| VN082022021188                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1200         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 260               | 01/08/2022 | 131560 | 12040 | HEADMASTER,GOVT. HIGH SCHOOL, |
| RAJE WALA,MANSA                                           |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                               |
| VN082022021189                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1200         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 261               | 01/08/2022 | 415096 | 12509 | HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL,LALIANWALI                                         |            |        |                               |              |                        |            |        |       | 4201 DIRECTOR, PUBLIC         |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |        |                               |              |                        |            |        |       |                               |
| VN082022021190                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1200         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 262               | 01/08/2022 | 25980  | 12065 | HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL, KOT DHARMU,MANSA                                  |            |        |                               |              |                        |            |        |       | 3701 SECRETARY TO             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |                        |            |        |       |                               |
| VN082022021191                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1200         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 263               | 01/08/2022 | 129304 | 12065 | HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL, KOT DHARMU,MANSA                                  |            |        |                               |              |                        |            |        |       | 3701 SECRETARY TO             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |                        |            |        |       |                               |
| VN082022021192                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1200         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 264               | 01/08/2022 | 52500  | 12065 | HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL, KOT DHARMU,MANSA                                  |            |        |                               |              |                        |            |        |       | 3701 SECRETARY TO             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |                        |            |        |       |                               |
| VN082022021193                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1200         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                               |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 265               | 01/08/2022 | 80208  | 12040 | HEADMASTER,GOVT. HIGH SCHOOL, |
| RAJE WALA,MANSA                                           |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                               |

|                                                                       |            |   |      |   |                             |                                  |           |                                                     |                        |
|-----------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|-----------------------------------------------------|------------------------|
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                             |                                  |           |                                                     |                        |
| VN082022021194                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202      | GENERAL EDUCATION                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                     |                        |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             | 05                               | EDUCATION | NT V 266                                            | 01/08/2022             |
| 01 SALARIES                                                           |            |   |      |   |                             | 284388                           | 12040     | HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |                        |
| RAJE WALA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                             |                                  |           |                                                     |                        |
| VN082022021195                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202      | GENERAL EDUCATION                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                     |                        |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             | 05                               | EDUCATION | NT V 267                                            | 01/08/2022             |
| 01 SALARIES                                                           |            |   |      |   |                             | 934220                           | 12040     | HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |                        |
| RAJE WALA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                             |                                  |           |                                                     |                        |
| VN082022021196                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202      | GENERAL EDUCATION                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                     |                        |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             | 05                               | EDUCATION | NT V 268                                            | 01/08/2022             |
| 01 SALARIES                                                           |            |   |      |   |                             | 979794                           | 12065     | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO        |                        |
| SCHOOL, KOT DHARMU,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                             |                                  |           |                                                     |                        |
| VN082022021197                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202      | GENERAL EDUCATION                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                     |                        |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             | 05                               | EDUCATION | NT V 269                                            | 01/08/2022             |
| 01 SALARIES                                                           |            |   |      |   |                             | 131700                           | 12040     | HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |                        |
| RAJE WALA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                             |                                  |           |                                                     |                        |
| VN082022021198                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202      | GENERAL EDUCATION                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                     |                        |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             | 05                               | EDUCATION | NT V 270                                            | 01/08/2022             |
| 01 SALARIES                                                           |            |   |      |   |                             | 284180                           | 12065     | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO        |                        |
| SCHOOL, KOT DHARMU,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                             |                                  |           |                                                     |                        |
| VN082022021199                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202      | GENERAL EDUCATION                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                     |                        |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             | 05                               | EDUCATION | NT V 271                                            | 01/08/2022             |
| 01 SALARIES                                                           |            |   |      |   |                             | 18000                            | 12040     | HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |                        |
| RAJE WALA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |   |      |   |                             |                                  |           |                                                     |                        |
| VN082022021200                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202      | GENERAL EDUCATION                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                     |                        |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             | 05                               | EDUCATION | NT V 272                                            | 01/08/2022             |
| 01 SALARIES                                                           |            |   |      |   |                             | 35400                            | 12065     | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO        |                        |
| SCHOOL, KOT DHARMU,MANSA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                             |                                  |           |                                                     |                        |
| VN082022021201                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202      | GENERAL EDUCATION                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                     |                        |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             | 05                               | EDUCATION | NT V 273                                            | 01/08/2022             |
| 01 SALARIES                                                           |            |   |      |   |                             | 240868                           | 12511     | HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC    |                        |
| SCHOOL,TANDIAN INSTRUCTION, SCHOOL,PUNJAB,                            |            |   |      |   |                             |                                  |           |                                                     |                        |
| VN082022021202                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202      | GENERAL EDUCATION                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                     |                        |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             | 05                               | EDUCATION | NT V 274                                            | 01/08/2022             |
| 01 SALARIES                                                           |            |   |      |   |                             | 18000                            | 12095     | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |                        |
| SECONDARY SCHOOL, PHATTA MALOKA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             |                                  |           |                                                     |                        |
| VN082022021203                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202      | GENERAL EDUCATION                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                     |                        |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             | 05                               | EDUCATION | NT V 275                                            | 01/08/2022             |
| 01 SALARIES                                                           |            |   |      |   |                             | 35400                            | 12095     | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |                        |
| SECONDARY SCHOOL, PHATTA MALOKA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             |                                  |           |                                                     |                        |
| VN082022021204                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202      | GENERAL EDUCATION                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                     |                        |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                             | 05                               | EDUCATION | NT V 276                                            | 01/08/2022             |
| 01 SALARIES                                                           |            |   |      |   |                             | 141600                           | 12095     | PRINCIPAL,GOVERNMENT SENIOR                         |                        |

|                                                                                         |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| SECONDARY SCHOOL, PHATTA MALOKA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT          |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC            |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022021205 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |  |  |  |  |  |  | 1200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                                 |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, PHATTA MALOKA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 277 01/08/2022 198904 12095 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |  |  |  |  |  |  |  |  |
| VN082022021206 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |  |  |  |  |  |  | 1200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                                 |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SCHOOL,TANDIAN<br>INSTRUCTION, SCHOOL,PUNJAB,                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 278 01/08/2022 106200 12511 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC   |  |  |  |  |  |  |  |  |  |
| VN082022021207 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |  |  |  |  |  |  | 1200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                                 |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, PHATTA MALOKA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 279 01/08/2022 1231160 12095 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| VN082022021208 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |  |  |  |  |  |  | 1200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                                 |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, PHATTA MALOKA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 280 01/08/2022 48884 12095 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |  |  |  |  |  |  |  |  |
| VN082022021209 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |  |  |  |  |  |  | 1200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                                 |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, PHATTA MALOKA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 281 01/08/2022 203816 12095 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |  |  |  |  |  |  |  |  |
| VN082022021210 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |  |  |  |  |  |  | 1200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                                 |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, PHATTA MALOKA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 282 01/08/2022 346976 12095 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |  |  |  |  |  |  |  |  |
| VN082022021258 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |  |  |  |  |  |  | 1200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                                 |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SCHOOL, MATTI,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 150 01/08/2022 44340 12092 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |  |  |  |  |  |  |  |  |
| VN082022021259 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |  |  |  |  |  |  | 1200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                                 |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SCHOOL, MATTI,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 151 01/08/2022 144800 12092 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |  |  |  |  |  |  |  |  |
| VN082022021260 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |  |  |  |  |  |  | 1200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                                 |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SCHOOL, MATTI,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 152 01/08/2022 115024 12092 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |  |  |  |  |  |  |  |  |
| VN082022021261 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |  |  |  |  |  |  | 1200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                                 |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SCHOOL,DHALLEWAN,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 153 01/08/2022 403120 12037 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |  |  |  |  |  |  |  |  |
| VN082022021262 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |  |  |  |  |  |  | 1200 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                                 |  |  |  |  |  |  |  |  |  |



|                                                           |            |   |      |                      |          |            |        |               |                            |
|-----------------------------------------------------------|------------|---|------|----------------------|----------|------------|--------|---------------|----------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |                      |          |            |        |               |                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |                      |          |            |        |               |                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |                      |          |            |        |               |                            |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION         | NT V 154 | 01/08/2022 | 377464 | 12092         | HEADMASTER,GOVERNMENT HIGH |
| SCHOOL, MATTI,MANSA                                       |            |   |      | 3701 SECRETARY TO    |          |            |        |               |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |                      |          |            |        |               |                            |
| REF_VCHR_NO                                               | ACC_MNTH_Y | A | DEAL | V                    | CATG     | TRY_C      | MJR_   | MJR_HEAD_DESC | SM SM_HEAD_DESC            |
| SU SUB_HEAD_DESC                                          |            |   |      | MIN MIN_DESC         |          |            |        |               |                            |
| BDGT DT DTL_HEAD_DESC                                     |            |   |      | GR GRANT_DESCRIPTION |          | PL V       | VCHR_N | VCHR_DT       | NET_AMNT DDO_C NAME        |
| SO SOE_DESC                                               |            |   |      |                      |          |            |        |               | CCO_ CCO                   |
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| 01 SALARIES<br>SECONDARY SCHOOL, JHANDUKE,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION       | NT V 292                     | 01/08/2022 | 1239672 12249 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022021221 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 1200               | 2202 GENERAL EDUCATION       |            |               |                                                                |
|                                                                                       |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               | 02 SECONDARY EDUCATION                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  |                    |                              |            |               |                                                                |
| 01 SALARIES<br>SECONDARY SCHOOL, JHANDUKE,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION       | NT V 293                     | 01/08/2022 | 167100 12249  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022021222 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 1200               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                                         |
|                                                                                       |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  |                    |                              |            |               |                                                                |
| 01 SALARIES<br>SECONDARY SCHOOL, JHANDUKE,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION       | NT V 294                     | 01/08/2022 | 18000 12249   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022021223 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 1200               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                                         |
|                                                                                       |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  |                    |                              |            |               |                                                                |
| 01 SALARIES<br>SCHOOL, KARANDI,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  | 05 EDUCATION       | NT V 295                     | 01/08/2022 | 129304 12066  | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022021225 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 1200               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                                         |
|                                                                                       |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  |                    |                              |            |               |                                                                |
| 01 SALARIES<br>SCHOOL, KARANDI,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  | 05 EDUCATION       | NT V 297                     | 01/08/2022 | 404092 12066  | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022021226 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 1200               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                                         |
|                                                                                       |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  |                    |                              |            |               |                                                                |
| 01 SALARIES<br>SCHOOL, SANGA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  | 05 EDUCATION       | NT V 298                     | 01/08/2022 | 129504 12071  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022021227 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 1200               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                                         |
|                                                                                       |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  |                    |                              |            |               |                                                                |
| 01 SALARIES<br>SCHOOL, SANGA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  | 05 EDUCATION       | NT V 299                     | 01/08/2022 | 362344 12071  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022021228 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 1200               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                                         |
|                                                                                       |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  |                    |                              |            |               |                                                                |
| 01 SALARIES<br>SCHOOL, KARANDI,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  | 05 EDUCATION       | NT V 300                     | 01/08/2022 | 832192 12066  | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022021229 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 1200               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                                         |
|                                                                                       |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  |                    |                              |            |               |                                                                |
| 01 SALARIES<br>SCHOOL, SANGA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  | 05 EDUCATION       | NT V 301                     | 01/08/2022 | 197952 12071  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022021230 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 1200               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                                         |
|                                                                                       |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  |                    |                              |            |               |                                                                |
| 01 SALARIES<br>SCHOOL, KARANDI,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  | 05 EDUCATION       | NT V 302                     | 01/08/2022 | 141600 12066  | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022021231 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 1200               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                                         |
|                                                                                       |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  |                    |                              |            |               |                                                                |
| 01 SALARIES<br>SCHOOL, KARANDI,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  | 05 EDUCATION       | NT V 303                     | 01/08/2022 | 25500 12066   | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022021232 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 1200               | 2202 GENERAL EDUCATION       |            |               | 02 SECONDARY EDUCATION                                         |



|                                                                |  |  |  |  |                                  |          |            |               |                                                             |
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|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                             |
| SCHOOL, KARANDI,MANSA                                          |  |  |  |  |                                  |          |            |               |                                                             |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 304 | 01/08/2022 | 39092 12066   | PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, |
| VN082022021233 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                             |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                             |
| SCHOOL, SANGA,MANSA                                            |  |  |  |  | 05 EDUCATION                     | NT V 305 | 01/08/2022 | 741496 12071  | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |               |                                                             |
| VN082022021234 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                             |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                             |
| SCHOOL, SANGA,MANSA                                            |  |  |  |  | 05 EDUCATION                     | NT V 306 | 01/08/2022 | 131700 12071  | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |               |                                                             |
| VN082022021235 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                             |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                             |
| SCHOOL, SANGA,MANSA                                            |  |  |  |  | 05 EDUCATION                     | NT V 307 | 01/08/2022 | 49644 12071   | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |               |                                                             |
| VN082022021236 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                             |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                             |
| SCHOOL, SANGA,MANSA                                            |  |  |  |  | 05 EDUCATION                     | NT V 308 | 01/08/2022 | 36316 12071   | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |               |                                                             |
| VN082022020645 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                             |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                             |
| SECONDARY SCHOOL, JHUNIR,MANSA                                 |  |  |  |  | 05 EDUCATION                     | NT V 332 | 01/08/2022 | 141600 12064  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                             |
| VN082022020646 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                             |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                             |
| SECONDARY SCHOOL, JHUNIR,MANSA                                 |  |  |  |  | 05 EDUCATION                     | NT V 333 | 01/08/2022 | 584072 12064  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                             |
| VN082022020647 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                             |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                             |
| SECONDARY SCHOOL, JHUNIR,MANSA                                 |  |  |  |  | 05 EDUCATION                     | NT V 334 | 01/08/2022 | 1797612 12064 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                             |
| VN082022020648 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                             |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                             |
| SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA                     |  |  |  |  | 05 EDUCATION                     | NT V 335 | 01/08/2022 | 228688 12096  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                             |
| VN082022020649 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                             |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                             |
| SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA                     |  |  |  |  | 05 EDUCATION                     | NT V 336 | 01/08/2022 | 884988 12096  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                             |
| VN082022020650 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                             |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                             |
| SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA                     |  |  |  |  | 05 EDUCATION                     | NT V 337 | 01/08/2022 | 180408 12096  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                             |

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| VN082022020651     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA                |      |      |                   |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |                        |
| VN082022020652     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA                |      |      |                   |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |                        |
| VN082022020653     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA                |      |      |                   |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |                        |
| VN082022020658     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SCHOOL, MOHAR SINGH WALA,MANSA                            |      |      |                   |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |                        |
| VN082022020659     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SCHOOL, KALIPUR, BUDHLADHA,MANSA                          |      |      |                   |                        |
|                    |            |   |      |   | INSTRUCTION, SCHOOL,PUNJAB,                               |      |      |                   |                        |
| VN082022020660     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SCHOOL,GOHLE                                              |      |      |                   |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |                        |
| VN082022020661     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SCHOOL, HERO KHURD,MANSA                                  |      |      |                   |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |                        |
| VN082022020664     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SECONDARY SCHOOL, MANSA,MANSA                             |      |      |                   |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |                        |
| VN082022020670     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | RARH,MANSA                                                |      |      |                   |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |                        |
| VN082022020667     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   |                        |
|                    |            |   |      |   | SCHOOL,DHINGER                                            |      |      |                   |                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |                        |
| VN082022020668     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                        |

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| 01 SALARIES<br>SCHOOL,DHINGER<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  | 05 EDUCATION                     | NT V 355 | 01/08/2022 | 9022 12228    | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC           |
| VN082022020669 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  |                                  |          |            |               | 02 SECONDARY EDUCATION                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 SALARIES<br>RARH,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 356 | 01/08/2022 | 63244 12248   | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC        |
| VN082022020671 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  |                                  |          |            |               | 02 SECONDARY EDUCATION                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 SALARIES<br>RARH,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 358 | 01/08/2022 | 93808 12248   | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC        |
| VN082022020672 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  |                                  |          |            |               | 02 SECONDARY EDUCATION                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 SALARIES<br>RARH,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 359 | 01/08/2022 | 42492 12248   | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC        |
| VN082022020673 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  |                                  |          |            |               | 02 SECONDARY EDUCATION                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 SALARIES<br>SCHOOL, AKKANWALI,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 360 | 01/08/2022 | 118008 12058  | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022020674 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  |                                  |          |            |               | 02 SECONDARY EDUCATION                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 SALARIES<br>SCHOOL, AKKANWALI,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 361 | 01/08/2022 | 121960 12058  | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022020675 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  |                                  |          |            |               | 02 SECONDARY EDUCATION                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 SALARIES<br>SCHOOL, AKKANWALI,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 362 | 01/08/2022 | 397336 12058  | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022020676 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  |                                  |          |            |               | 02 SECONDARY EDUCATION                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 SALARIES<br>SCHOOL, AKKANWALI,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 363 | 01/08/2022 | 1719668 12058 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022020677 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  |                                  |          |            |               | 02 SECONDARY EDUCATION                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 SALARIES<br>SCHOOL, AKKANWALI,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 364 | 01/08/2022 | 25160 12058   | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022020678 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  |                                  |          |            |               | 02 SECONDARY EDUCATION                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 SALARIES<br>SCHOOL,GOHLE<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  | 05 EDUCATION                     | NT V 365 | 01/08/2022 | 27260 12206   | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC           |
| VN082022020679 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  |                                  |          |            |               | 02 SECONDARY EDUCATION                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 SALARIES<br>SCHOOL,GOHLE<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  | 05 EDUCATION                     | NT V 366 | 01/08/2022 | 492232 12206  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC           |
| VN082022021237 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  |                                  |          |            |               | 02 SECONDARY EDUCATION                                        |



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| VCHR_DATA_0822.TXT                                             |            |        |        |       |                                  |                        |                        |              |                              |
| VN082022021248 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |        |        |       | 1200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |              |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |              |                              |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                  |                        |                        |              |                              |
| 01 SALARIES                                                    |            |        |        |       | 05 EDUCATION                     | NT V 140               | 01/08/2022             | 383036 12132 | HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, AHMEDPUR,MANSA                                         |            |        |        |       | 3701 SECRETARY TO                |                        |                        |              |                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |        |        |       |                                  |                        |                        |              |                              |
| VN082022021249 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |        |        |       | 1200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |              |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |              |                              |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                  |                        |                        |              |                              |
| 01 SALARIES                                                    |            |        |        |       | 05 EDUCATION                     | NT V 141               | 01/08/2022             | 108496 12084 | PRINCIPAL,GOVERNMENT SR.SEC. |
| SCHOOL, GANDHU KALAN,MANSA                                     |            |        |        |       | 3701 SECRETARY TO GOVERNMENT,    |                        |                        |              |                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |            |        |        |       |                                  |                        |                        |              |                              |
| VN082022021250 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |        |        |       | 1200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |              |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |              |                              |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                  |                        |                        |              |                              |
| 01 SALARIES                                                    |            |        |        |       | 05 EDUCATION                     | NT V 142               | 01/08/2022             | 98296 12084  | PRINCIPAL,GOVERNMENT SR.SEC. |
| SCHOOL, GANDHU KALAN,MANSA                                     |            |        |        |       | 3701 SECRETARY TO GOVERNMENT,    |                        |                        |              |                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |            |        |        |       |                                  |                        |                        |              |                              |
| VN082022021252 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |        |        |       | 1200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |              |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |              |                              |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                  |                        |                        |              |                              |
| 01 SALARIES                                                    |            |        |        |       | 05 EDUCATION                     | NT V 144               | 01/08/2022             | 85920 12507  | HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL,HAKAMWALA                                               |            |        |        |       | 4201 DIRECTOR, PUBLIC            |                        |                        |              |                              |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |            |        |        |       |                                  |                        |                        |              |                              |
| VN082022021253 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |        |        |       | 1200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |              |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |              |                              |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                  |                        |                        |              |                              |
| 01 SALARIES                                                    |            |        |        |       | 05 EDUCATION                     | NT V 145               | 01/08/2022             | 769576 12084 | PRINCIPAL,GOVERNMENT SR.SEC. |
| SCHOOL, GANDHU KALAN,MANSA                                     |            |        |        |       | 3701 SECRETARY TO GOVERNMENT,    |                        |                        |              |                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |            |        |        |       |                                  |                        |                        |              |                              |
| VN082022020713 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |        |        |       | 1200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |              |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |              |                              |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                  |                        |                        |              |                              |
| 01 SALARIES                                                    |            |        |        |       | 05 EDUCATION                     | NT V 400               | 02/08/2022             | 329956 12039 | PRINCIPAL,GOVERNMENT SR.SEC  |
| SCHOOL, BHIKHI (BOYS),MANSA                                    |            |        |        |       | 3701 SECRETARY TO                |                        |                        |              |                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |        |        |       |                                  |                        |                        |              |                              |
| VN082022020714 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |        |        |       | 1200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |              |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |              |                              |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                  |                        |                        |              |                              |
| 01 SALARIES                                                    |            |        |        |       | 05 EDUCATION                     | NT V 401               | 02/08/2022             | 344100 12039 | PRINCIPAL,GOVERNMENT SR.SEC  |
| SCHOOL, BHIKHI (BOYS),MANSA                                    |            |        |        |       | 3701 SECRETARY TO                |                        |                        |              |                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |        |        |       |                                  |                        |                        |              |                              |
| VN082022020715 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |        |        |       | 1200                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |              |                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |              |                              |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                  |                        |                        |              |                              |
| 01 SALARIES                                                    |            |        |        |       | 05 EDUCATION                     | NT V 402               | 02/08/2022             | 623052 12085 | PRINCIPAL,GOVERNMENT J.B.T.  |
| SCHOOL, BUDHLADA,MANSA                                         |            |        |        |       | 3701 SECRETARY TO                |                        |                        |              |                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |        |        |       |                                  |                        |                        |              |                              |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_                             | MJR_HEAD_DESC          | SM SM_HEAD_DESC        |              |                              |
| SU SUB_HEAD_DESC                                               |            |        |        |       | MIN MIN_DESC                     |                        |                        |              |                              |
| BDGT DT DTL_HEAD_DESC                                          |            |        |        |       |                                  |                        |                        |              |                              |
| SO SOE_DESC                                                    |            |        |        |       | GR                               | GRANT_DESCRIPTION      | PL V VCHR_N VCHR_DT    | NET_AMNT     | DDO_C NAME                   |
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| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                          |           |                   |                        |
| VN082022020716                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 403          | 02/08/2022             |
| SCHOOL, BUDHLADA,MANSA                                    |            |   |      |   |                             | 9438 12085 PRINCIPAL,GOVERNMENT J.B.T.   |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |           |                   |                        |
| VN082022020717                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 404          | 02/08/2022             |
| SCHOOL, BUDHLADA,MANSA                                    |            |   |      |   |                             | 87416 12085 PRINCIPAL,GOVERNMENT J.B.T.  |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |           |                   |                        |
| VN082022020718                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 405          | 02/08/2022             |
| SCHOOL, BUDHLADA,MANSA                                    |            |   |      |   |                             | 200336 12085 PRINCIPAL,GOVERNMENT J.B.T. |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |           |                   |                        |
| VN082022020719                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 406          | 02/08/2022             |
| SCHOOL,BURJ JHABBAR                                       |            |   |      |   |                             | 63028 12502 HEADMASTER,GOVERNMENT HIGH   |           |                   |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022020720                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 407          | 02/08/2022             |
| SCHOOL,BURJ JHABBAR                                       |            |   |      |   |                             | 589624 12502 HEADMASTER,GOVERNMENT HIGH  |           |                   |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022021270                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 162          | 01/08/2022             |
| SCHOOL, CHAHLAN WALI,MANSA                                |            |   |      |   |                             | 83472 12046 HEADMASTER,GOVERNMENT HIGH   |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |           |                   |                        |
| VN082022021271                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 163          | 01/08/2022             |
| SCHOOL, CHAHLAN WALI,MANSA                                |            |   |      |   |                             | 50244 12046 HEADMASTER,GOVERNMENT HIGH   |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |           |                   |                        |
| VN082022021272                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 164          | 01/08/2022             |
| SCHOOL, CHAHLAN WALI,MANSA                                |            |   |      |   |                             | 67444 12046 HEADMASTER,GOVERNMENT HIGH   |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |           |                   |                        |
| VN082022021273                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 165          | 01/08/2022             |
| SCHOOL (BOYS), RALLA,MANSA                                |            |   |      |   |                             | 930340 12074 HEADMASTER,GOVERNMENT HIGH  |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |           |                   |                        |
| VN082022021274                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 166          | 01/08/2022             |
| SCHOOL, CHAHLAN WALI,MANSA                                |            |   |      |   |                             | 9216 12046 HEADMASTER,GOVERNMENT HIGH    |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |           |                   |                        |
| VN082022021277                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 169          | 01/08/2022             |
| SCHOOL, CHAHLAN WALI,MANSA                                |            |   |      |   |                             | 141028 12046 HEADMASTER,GOVERNMENT HIGH  |           |                   |                        |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                        |           |                   |                        |



GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

|                                                           |            |   |      |   |                             |      |      |                   |            |                              |
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| VN082022021278                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 02         | SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   | 05         | EDUCATION                    |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   | NT         | V 170                        |
| SCHOOL, UBHA BURJ DHILWAN,MANSA                           |            |   |      |   |                             |      |      |                   | 01/08/2022 | 18000                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   | 12098      | PRINCIPAL,GOVERNMENT SR.SEC. |
|                                                           |            |   |      |   |                             |      |      |                   |            | 3701                         |
|                                                           |            |   |      |   |                             |      |      |                   |            | SECRETARY TO GOVERNMENT,     |
| VN082022021279                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 02         | SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   | 05         | EDUCATION                    |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   | NT         | V 171                        |
| SCHOOL, UBHA BURJ DHILWAN,MANSA                           |            |   |      |   |                             |      |      |                   | 01/08/2022 | 63244                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   | 12098      | PRINCIPAL,GOVERNMENT SR.SEC. |
|                                                           |            |   |      |   |                             |      |      |                   |            | 3701                         |
|                                                           |            |   |      |   |                             |      |      |                   |            | SECRETARY TO GOVERNMENT,     |
| VN082022021280                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 02         | SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   | 05         | EDUCATION                    |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   | NT         | V 172                        |
| SECONDARY SCHOOL (BOYS),MANSA,MANSA                       |            |   |      |   |                             |      |      |                   | 01/08/2022 | 1530390                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   | 12033      | PRINCIPAL,GOVERNMENT SENIOR  |
|                                                           |            |   |      |   |                             |      |      |                   |            | 4204                         |
|                                                           |            |   |      |   |                             |      |      |                   |            | DIRECTOR, PUBLIC             |
| VN082022021281                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 02         | SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   | 05         | EDUCATION                    |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   | NT         | V 173                        |
| SECONDARY SCHOOL (BOYS),MANSA,MANSA                       |            |   |      |   |                             |      |      |                   | 01/08/2022 | 747144                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   | 12033      | PRINCIPAL,GOVERNMENT SENIOR  |
|                                                           |            |   |      |   |                             |      |      |                   |            | 4204                         |
|                                                           |            |   |      |   |                             |      |      |                   |            | DIRECTOR, PUBLIC             |
| VN082022021283                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 02         | SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   | 05         | EDUCATION                    |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   | NT         | V 175                        |
| SCHOOL, CHAHLAN WALI,MANSA                                |            |   |      |   |                             |      |      |                   | 01/08/2022 | 260688                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   | 12046      | HEADMASTER,GOVERNMENT HIGH   |
|                                                           |            |   |      |   |                             |      |      |                   |            | 3701                         |
|                                                           |            |   |      |   |                             |      |      |                   |            | SECRETARY TO                 |
| VN082022021282                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 02         | SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   | 05         | EDUCATION                    |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   | NT         | V 174                        |
| SECONDARY SCHOOL (BOYS),MANSA,MANSA                       |            |   |      |   |                             |      |      |                   | 01/08/2022 | 57024                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   | 12033      | PRINCIPAL,GOVERNMENT SENIOR  |
|                                                           |            |   |      |   |                             |      |      |                   |            | 4204                         |
|                                                           |            |   |      |   |                             |      |      |                   |            | DIRECTOR, PUBLIC             |
| VN082022021284                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 02         | SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   | 05         | EDUCATION                    |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   | NT         | V 176                        |
| SECONDARY SCHOOL (BOYS),MANSA,MANSA                       |            |   |      |   |                             |      |      |                   | 01/08/2022 | 272382                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   | 12033      | PRINCIPAL,GOVERNMENT SENIOR  |
|                                                           |            |   |      |   |                             |      |      |                   |            | 4204                         |
|                                                           |            |   |      |   |                             |      |      |                   |            | DIRECTOR, PUBLIC             |
| VN082022021285                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 02         | SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   | 05         | EDUCATION                    |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   | NT         | V 177                        |
| SCHOOL, UBHA BURJ DHILWAN,MANSA                           |            |   |      |   |                             |      |      |                   | 01/08/2022 | 338896                       |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   | 12098      | PRINCIPAL,GOVERNMENT SR.SEC. |
|                                                           |            |   |      |   |                             |      |      |                   |            | 3701                         |
|                                                           |            |   |      |   |                             |      |      |                   |            | SECRETARY TO GOVERNMENT,     |
| VN082022021286                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 02         | SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   | 05         | EDUCATION                    |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   | NT         | V 178                        |
| SCHOOL, UBHA BURJ DHILWAN,MANSA                           |            |   |      |   |                             |      |      |                   | 01/08/2022 | 170208                       |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   | 12098      | PRINCIPAL,GOVERNMENT SR.SEC. |
|                                                           |            |   |      |   |                             |      |      |                   |            | 3701                         |
|                                                           |            |   |      |   |                             |      |      |                   |            | SECRETARY TO GOVERNMENT,     |
| VN082022021287                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 02         | SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   | 05         | EDUCATION                    |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   | NT         | V 179                        |
| SCHOOL, UBHA BURJ DHILWAN,MANSA                           |            |   |      |   |                             |      |      |                   | 01/08/2022 | 561932                       |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   | 12098      | PRINCIPAL,GOVERNMENT SR.SEC. |
|                                                           |            |   |      |   |                             |      |      |                   |            | 3701                         |
|                                                           |            |   |      |   |                             |      |      |                   |            | SECRETARY TO GOVERNMENT,     |
| VN082022021288                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 02         | SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |

|                                                                                           |  |  |  |                                  |  |          |            |                        |                                                     |
|-------------------------------------------------------------------------------------------|--|--|--|----------------------------------|--|----------|------------|------------------------|-----------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                        |  |  |  |                                  |  |          |            |                        |                                                     |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  | 05 EDUCATION                     |  | NT V 180 | 01/08/2022 | 408976 12046           | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| 01 SALARIES<br>SCHOOL, CHAHLAN WALI,MANSAGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  |                                  |  |          |            |                        |                                                     |
| VN082022021289 01/08/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            | 02 SECONDARY EDUCATION |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                                  |  |          |            |                        |                                                     |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  | 05 EDUCATION                     |  | NT V 181 | 01/08/2022 | 268316 12053           | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| 01 SALARIES<br>SCHOOL, KHOKHAR KALAN,MANSAGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |                                  |  |          |            |                        |                                                     |
| VN082022021290 01/08/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            | 02 SECONDARY EDUCATION |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                                  |  |          |            |                        |                                                     |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  | 05 EDUCATION                     |  | NT V 182 | 01/08/2022 | 344120 12053           | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| 01 SALARIES<br>SCHOOL, KHOKHAR KALAN,MANSAGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |                                  |  |          |            |                        |                                                     |
| VN082022021291 01/08/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            | 02 SECONDARY EDUCATION |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                                  |  |          |            |                        |                                                     |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  | 05 EDUCATION                     |  | NT V 183 | 01/08/2022 | 65148 12053            | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| 01 SALARIES<br>SCHOOL, KHOKHAR KALAN,MANSAGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |                                  |  |          |            |                        |                                                     |
| VN082022021265 01/08/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            | 02 SECONDARY EDUCATION |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                                  |  |          |            |                        |                                                     |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  | 05 EDUCATION                     |  | NT V 157 | 01/08/2022 | 57860 12112            | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| 01 SALARIES<br>SCHOOL, KHIWA KHURD,MANSAGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |  |  |  |                                  |  |          |            |                        |                                                     |
| VN082022021266 01/08/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            | 02 SECONDARY EDUCATION |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                                  |  |          |            |                        |                                                     |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  | 05 EDUCATION                     |  | NT V 158 | 01/08/2022 | 308192 12037           | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| 01 SALARIES<br>SCHOOL,DHALLEWAN,MANSAGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  |                                  |  |          |            |                        |                                                     |
| VN082022021267 01/08/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            | 02 SECONDARY EDUCATION |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                                  |  |          |            |                        |                                                     |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  | 05 EDUCATION                     |  | NT V 159 | 01/08/2022 | 965396 12099           | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>SCHOOL, DALEL WALA,MANSAINSTRUCTIONS(SECONDARY),PUNJAB,                    |  |  |  |                                  |  |          |            |                        |                                                     |
| VN082022021268 01/08/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            | 02 SECONDARY EDUCATION |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                                  |  |          |            |                        |                                                     |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  | 05 EDUCATION                     |  | NT V 160 | 01/08/2022 | 166284 12099           | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>SCHOOL, DALEL WALA,MANSAINSTRUCTIONS(SECONDARY),PUNJAB,                    |  |  |  |                                  |  |          |            |                        |                                                     |
| VN082022021269 01/08/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            | 02 SECONDARY EDUCATION |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                                  |  |          |            |                        |                                                     |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  | 05 EDUCATION                     |  | NT V 161 | 01/08/2022 | 1031708 12092          | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| 01 SALARIES<br>SCHOOL, MATTI,MANSAGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  |                                  |  |          |            |                        |                                                     |
| VN082022021293 01/08/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            | 02 SECONDARY EDUCATION |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                                  |  |          |            |                        |                                                     |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  | 05 EDUCATION                     |  | NT V 185 | 01/08/2022 | 820288 12053           | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| 01 SALARIES<br>SCHOOL, KHOKHAR KALAN,MANSAGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |                                  |  |          |            |                        |                                                     |
| VN082022020684 01/08/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            | 02 SECONDARY EDUCATION |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                                  |  |          |            |                        |                                                     |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  | 05 EDUCATION                     |  | NT V 371 | 01/08/2022 | 260976 12041           | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| 01 SALARIES<br>SCHOOL, ATLA KALAN,MANSAGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |  |  |  |                                  |  |          |            |                        |                                                     |



|                                                                                        |            |   |      |   |                             |                                  |          |                   |                                                                             |
|----------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|-----------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                     |            |   |      |   |                             |                                  |          |                   |                                                                             |
| VN082022020685                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                             |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                             |                                  |          |                   |                                                                             |
| 01 SALARIES<br>SCHOOL, ATLA KALAN,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 05 EDUCATION                     | NT V 372 | 01/08/2022        | 1001420 12041 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022020686                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                             |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                             |                                  |          |                   |                                                                             |
| 01 SALARIES<br>SCHOOL, ATLA KALAN,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 05 EDUCATION                     | NT V 373 | 01/08/2022        | 363296 12041 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022020687                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                             |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                             |                                  |          |                   |                                                                             |
| 01 SALARIES<br>SCHOOL, KHIALA KALAN,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,           |            |   |      |   |                             | 05 EDUCATION                     | NT V 374 | 01/08/2022        | 377308 12050 PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022020688                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                             |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                             |                                  |          |                   |                                                                             |
| 01 SALARIES<br>SCHOOL, MUSA,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,                   |            |   |      |   |                             | 05 EDUCATION                     | NT V 375 | 01/08/2022        | 125632 12111 PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022020689                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                             |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                             |                                  |          |                   |                                                                             |
| 01 SALARIES<br>SCHOOL, MUSA,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,                   |            |   |      |   |                             | 05 EDUCATION                     | NT V 376 | 01/08/2022        | 865588 12111 PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022020690                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                             |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                             |                                  |          |                   |                                                                             |
| 01 SALARIES<br>SCHOOL, KHIALA KALAN,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,           |            |   |      |   |                             | 05 EDUCATION                     | NT V 377 | 01/08/2022        | 1014480 12050 PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022020691                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                             |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                             |                                  |          |                   |                                                                             |
| 01 SALARIES<br>SCHOOL, KHIALA KALAN,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,           |            |   |      |   |                             | 05 EDUCATION                     | NT V 378 | 01/08/2022        | 375072 12050 PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022020692                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                             |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                             |                                  |          |                   |                                                                             |
| 01 SALARIES<br>SECONDARY SCHOOL, MANSA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                             | 05 EDUCATION                     | NT V 379 | 01/08/2022        | 160286 12243 PRINCIPAL,GOVT GIRL SENIOR<br>4204 DIRECTOR, PUBLIC            |
| VN082022020693                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                             |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                             |                                  |          |                   |                                                                             |
| 01 SALARIES<br>SECONDARY SCHOOL, MANSA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                             | 05 EDUCATION                     | NT V 380 | 01/08/2022        | 687676 12243 PRINCIPAL,GOVT GIRL SENIOR<br>4204 DIRECTOR, PUBLIC            |
| VN082022020694                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                             |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                             |                                  |          |                   |                                                                             |
| 01 SALARIES<br>SECONDARY SCHOOL, MANSA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                             | 05 EDUCATION                     | NT V 381 | 01/08/2022        | 1514734 12243 PRINCIPAL,GOVT GIRL SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022020695                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                              |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                             |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |   |                             |                                  |          |                   |                                                                             |
| 01 SALARIES<br>SECONDARY SCHOOL, MANSA,MANSA                                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 382 | 01/08/2022        | 1672292 12243 PRINCIPAL,GOVT GIRL SENIOR<br>4204 DIRECTOR, PUBLIC           |

INSTRUCTIONS(SECONDARY), PUNJAB,

|                                                           |            |   |      |   |                             |      |      |                   |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|------------------------|
| VN082022020696                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL, KHIALA KALAN,MANSA                                |            |   |      |   |                             |      |      |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |                        |
| VN082022020697                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL, KHIALA KALAN,MANSA                                |            |   |      |   |                             |      |      |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |                        |
| VN082022020698                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL, KHIALA KALAN,MANSA                                |            |   |      |   |                             |      |      |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |                        |
| VN082022020699                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL, MUSA,MANSA                                        |            |   |      |   |                             |      |      |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |                        |
| VN082022020700                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL, MUSA,MANSA                                        |            |   |      |   |                             |      |      |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |                        |
| VN082022020701                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                        |
| SECONDARY SCHOOL, MANSA,MANSA                             |            |   |      |   |                             |      |      |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |                        |
| VN082022020702                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                        |
| SECONDARY SCHOOL, MANSA,MANSA                             |            |   |      |   |                             |      |      |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |                        |
| VN082022020703                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                        |
| SCHOOL, MUSA,MANSA                                        |            |   |      |   |                             |      |      |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |                        |
| VN082022020704                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                        |
| SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA                    |            |   |      |   |                             |      |      |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |                        |
| VN082022020705                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |                        |
| SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA                    |            |   |      |   |                             |      |      |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |                        |
| VN082022020706                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |                        |
|                                                           |            |   |      |   |                             |      |      |                   |                        |

|                                                                                          |              |                              |            |         |       |                                                                |  |  |  |
|------------------------------------------------------------------------------------------|--------------|------------------------------|------------|---------|-------|----------------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                       |              |                              |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |         |       |                                                                |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 393                     | 01/08/2022 | 16380   | 12057 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |  |  |
| VN082022020707 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1200         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |         |       |                                                                |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 394                     | 01/08/2022 | 185440  | 12057 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |  |  |
| VN082022020708 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1200         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |         |       |                                                                |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 395                     | 01/08/2022 | 36000   | 12057 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |  |  |
| VN082022020709 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1200         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |         |       |                                                                |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 396                     | 01/08/2022 | 1031428 | 12057 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |  |  |
| VN082022020721 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1200         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |         |       |                                                                |  |  |  |
| 01 SALARIES<br>SCHOOL,KHEEVAN KALAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   | 05 EDUCATION | NT V 408                     | 02/08/2022 | 591532  | 12204 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC            |  |  |  |
| VN082022020722 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1200         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |         |       |                                                                |  |  |  |
| 01 SALARIES<br>SEC. SCHOOL, BARETA,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,              | 05 EDUCATION | NT V 409                     | 02/08/2022 | 117824  | 12080 | PRINCIPAL,GOVERNMENT BOYS SR.<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022020723 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1200         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |         |       |                                                                |  |  |  |
| 01 SALARIES<br>SEC. SCHOOL, BARETA,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,              | 05 EDUCATION | NT V 410                     | 02/08/2022 | 251412  | 12080 | PRINCIPAL,GOVERNMENT BOYS SR.<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022020724 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1200         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |         |       |                                                                |  |  |  |
| 01 SALARIES<br>SEC. SCHOOL, BARETA,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,              | 05 EDUCATION | NT V 411                     | 02/08/2022 | 32156   | 12080 | PRINCIPAL,GOVERNMENT BOYS SR.<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022020725 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1200         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |         |       |                                                                |  |  |  |
| 01 SALARIES<br>SEC. SCHOOL, BARETA,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,              | 05 EDUCATION | NT V 412                     | 02/08/2022 | 553352  | 12080 | PRINCIPAL,GOVERNMENT BOYS SR.<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022020726 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1200         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |         |       |                                                                |  |  |  |
| 01 SALARIES<br>SEC. SCHOOL, BARETA,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,              | 05 EDUCATION | NT V 413                     | 02/08/2022 | 114424  | 12080 | PRINCIPAL,GOVERNMENT BOYS SR.<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022020727 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1200         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |         |       |                                                                |  |  |  |
| 01 SALARIES<br>SCHOOL, AKLIA,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,                    | 05 EDUCATION | NT V 414                     | 02/08/2022 | 93808   | 12060 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT,  |  |  |  |



| VCHR_DATA_0822.TXT                          |            |   |      |   |                                                           |              |                              |                   |                              |
|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|--------------|------------------------------|-------------------|------------------------------|
| VN082022020728                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200         | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |                   |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |              |                              |                   |                              |
| 01 SALARIES                                 |            |   |      |   | 05 EDUCATION                                              | NT V 415     | 02/08/2022                   | 60900 12060       | PRINCIPAL,GOVERNMENT SR.SEC. |
| SCHOOL, AKLIA,MANSA                         |            |   |      |   | 3701 SECRETARY TO GOVERNMENT,                             |              |                              |                   |                              |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |              |                              |                   |                              |
| VN082022020729                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200         | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |                   |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |              |                              |                   |                              |
| 01 SALARIES                                 |            |   |      |   | 05 EDUCATION                                              | NT V 416     | 02/08/2022                   | 864788 12060      | PRINCIPAL,GOVERNMENT SR.SEC. |
| SCHOOL, AKLIA,MANSA                         |            |   |      |   | 3701 SECRETARY TO GOVERNMENT,                             |              |                              |                   |                              |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |              |                              |                   |                              |
| VN082022020731                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200         | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |                   |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |              |                              |                   |                              |
| 01 SALARIES                                 |            |   |      |   | 05 EDUCATION                                              | NT V 418     | 02/08/2022                   | 402348 12102      | HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, MOHAR SINGH WALA,MANSA              |            |   |      |   | 4204 DIRECTOR, PUBLIC                                     |              |                              |                   |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |              |                              |                   |                              |
| VN082022020732                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200         | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |                   |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |              |                              |                   |                              |
| 01 SALARIES                                 |            |   |      |   | 05 EDUCATION                                              | NT V 419     | 02/08/2022                   | 92076 12102       | HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, MOHAR SINGH WALA,MANSA              |            |   |      |   | 4204 DIRECTOR, PUBLIC                                     |              |                              |                   |                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |              |                              |                   |                              |
| VN082022020734                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200         | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |                   |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |              |                              |                   |                              |
| 01 SALARIES                                 |            |   |      |   | 05 EDUCATION                                              | NT V 421     | 02/08/2022                   | 6206 12097        | PRINCIPAL,GOVERNMENT SR.SEC. |
| SCHOOL, BIR HODLA KALAN,MANSA               |            |   |      |   | 3701 SECRETARY TO GOVERNMENT,                             |              |                              |                   |                              |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |              |                              |                   |                              |
| REF_VCHR_NO                                 | ACC_MNTH_Y | A | DEAL | V | CATG                                                      | TRY_C        | MJR_                         | MJR_HEAD_DESC     | SM SM_HEAD_DESC              |
|                                             |            |   |      |   | SU SUB_HEAD_DESC                                          | MIN MIN_DESC |                              |                   |                              |
|                                             |            |   |      |   | BDGT DT DTL_HEAD_DESC                                     |              |                              |                   |                              |
| SO SOE_DESC                                 |            |   |      |   | GR GRANT_DESCRIPTION                                      | PL V         | VCHR_N                       | VCHR_DT           | NET_AMNT DDO_C NAME          |
|                                             |            |   |      |   | CCO_ CCO                                                  |              |                              |                   |                              |
| -----                                       |            |   |      |   |                                                           |              |                              |                   |                              |
| -----                                       |            |   |      |   |                                                           |              |                              |                   |                              |
| -----                                       |            |   |      |   |                                                           |              |                              |                   |                              |
| -----                                       |            |   |      |   |                                                           |              |                              |                   |                              |
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| -----                                       |            |   |      |   |                                                           |              |                              |                   |                              |
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| -----                                       |            |   |      |   |                                                           |              |                              |                   |                              |
| -----                                       |            |   |      |   |                                                           |              |                              |                   |                              |
| VN082022020735                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200         | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |                   |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |              |                              |                   |                              |
| 01 SALARIES                                 |            |   |      |   | 05 EDUCATION                                              | NT V 422     | 02/08/2022                   | 141600 12097      | PRINCIPAL,GOVERNMENT SR.SEC. |
| SCHOOL, BIR HODLA KALAN,MANSA               |            |   |      |   | 3701 SECRETARY TO GOVERNMENT,                             |              |                              |                   |                              |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |              |                              |                   |                              |
| VN082022020736                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200         | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |                   |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |              |                              |                   |                              |
| 01 SALARIES                                 |            |   |      |   | 05 EDUCATION                                              | NT V 423     | 02/08/2022                   | 323012 12097      | PRINCIPAL,GOVERNMENT SR.SEC. |
| SCHOOL, BIR HODLA KALAN,MANSA               |            |   |      |   | 3701 SECRETARY TO GOVERNMENT,                             |              |                              |                   |                              |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |              |                              |                   |                              |
| VN082022020737                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200         | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |                   |                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |              |                              |                   |                              |
| 01 SALARIES                                 |            |   |      |   | 05 EDUCATION                                              | NT V 424     | 02/08/2022                   | 352584 12045      | HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, BURAJ HARI,MANSA                    |            |   |      |   | 3701 SECRETARY TO                                         |              |                              |                   |                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |              |                              |                   |                              |
| VN082022020738                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200         | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION       |
|                                             |            |   |      |   |                                                           | 109          | GOVERNMENT SECONDARY SCHOOLS |                   |                              |

|                                                                                            |  |  |  |  |              |          |            |               |                                                                |
|--------------------------------------------------------------------------------------------|--|--|--|--|--------------|----------|------------|---------------|----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                         |  |  |  |  |              |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |              |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |              |          |            |               |                                                                |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION | NT V 425 | 02/08/2022 | 987612 12097  | PRINCIPAL, GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| SCHOOL, BIR HODLA KALAN,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |  |              |          |            |               |                                                                |
| VN082022020739 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION |  |  |  |  |              |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |              |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |              |          |            |               |                                                                |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION | NT V 426 | 02/08/2022 | 35964 12045   | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| SCHOOL, BURAJ HARI,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |              |          |            |               |                                                                |
| VN082022020740 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION |  |  |  |  |              |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |              |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |              |          |            |               |                                                                |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION | NT V 427 | 02/08/2022 | 31556 12036   | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| SCHOOL, BHOPAL,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                        |  |  |  |  |              |          |            |               |                                                                |
| VN082022020741 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION |  |  |  |  |              |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |              |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |              |          |            |               |                                                                |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION | NT V 428 | 02/08/2022 | 120464 12045  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| SCHOOL, BURAJ HARI,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |              |          |            |               |                                                                |
| VN082022020742 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION |  |  |  |  |              |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |              |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |              |          |            |               |                                                                |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION | NT V 429 | 02/08/2022 | 1050720 12036 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| SCHOOL, BHOPAL,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                        |  |  |  |  |              |          |            |               |                                                                |
| VN082022020743 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION |  |  |  |  |              |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |              |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |              |          |            |               |                                                                |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION | NT V 430 | 02/08/2022 | 228944 12132  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| SCHOOL, AHMEDPUR,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  |              |          |            |               |                                                                |
| VN082022020744 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION |  |  |  |  |              |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |              |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |              |          |            |               |                                                                |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION | NT V 431 | 02/08/2022 | 144800 12107  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| SCHOOL, BACHHOANA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  |  |              |          |            |               |                                                                |
| VN082022020745 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION |  |  |  |  |              |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |              |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |              |          |            |               |                                                                |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION | NT V 432 | 02/08/2022 | 1168288 12117 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| SECONDARY SCHOOL, JOGA(GIRLS),MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  |  |              |          |            |               |                                                                |
| VN082022020746 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION |  |  |  |  |              |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |              |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |              |          |            |               |                                                                |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION | NT V 433 | 02/08/2022 | 82520 12117   | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| SECONDARY SCHOOL, JOGA(GIRLS),MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  |  |              |          |            |               |                                                                |
| VN082022020747 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION |  |  |  |  |              |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |              |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |              |          |            |               |                                                                |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION | NT V 434 | 02/08/2022 | 115024 12117  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| SECONDARY SCHOOL, JOGA(GIRLS),MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  |  |              |          |            |               |                                                                |
| VN082022020748 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION |  |  |  |  |              |          |            |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |              |          |            |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |              |          |            |               |                                                                |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION | NT V 435 | 02/08/2022 | 70800 12117   | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| SECONDARY SCHOOL, JOGA(GIRLS),MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  |  |              |          |            |               |                                                                |

|                                                                                         |            |   |      |   |                             |        |                              |                                                      |                        |
|-----------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|--------|------------------------------|------------------------------------------------------|------------------------|
| VCHR_DATA_0822.TXT                                                                      |            |   |      |   |                             |        |                              |                                                      |                        |
| VN082022020749                                                                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                             | 05     | EDUCATION                    | NT V 436                                             | 02/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, JOGA(GIRLS),MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |            |   |      |   |                             | 256100 | 12117                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022020750                                                                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                             | 05     | EDUCATION                    | NT V 437                                             | 02/08/2022             |
| 01 SALARIES<br>SCHOOL, SAMAUN,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |   |      |   |                             | 472532 | 12103                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022020751                                                                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                             | 05     | EDUCATION                    | NT V 438                                             | 02/08/2022             |
| 01 SALARIES<br>SCHOOL, SAMAUN,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |   |      |   |                             | 43716  | 12103                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022020752                                                                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                             | 05     | EDUCATION                    | NT V 439                                             | 02/08/2022             |
| 01 SALARIES<br>SCHOOL, SAMAUN,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |   |      |   |                             | 729172 | 12103                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022020755                                                                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                             | 05     | EDUCATION                    | NT V 442                                             | 02/08/2022             |
| 01 SALARIES<br>SCHOOL,GOHLE<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |            |   |      |   |                             | 55158  | 12206                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022020756                                                                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                             | 05     | EDUCATION                    | NT V 443                                             | 02/08/2022             |
| 01 SALARIES<br>SCHOOL,KHEEVAN KALAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |   |      |   |                             | 63244  | 12204                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022020757                                                                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                             | 05     | EDUCATION                    | NT V 444                                             | 02/08/2022             |
| 01 SALARIES<br>SCHOOL, KHAIRA KHURD,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |            |   |      |   |                             | 101052 | 12130                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022020758                                                                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                             | 05     | EDUCATION                    | NT V 445                                             | 02/08/2022             |
| 01 SALARIES<br>SCHOOL, BAKHSHIWALA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 489528 | 12076                        | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |
| VN082022020778                                                                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                             | 05     | EDUCATION                    | NT V 465                                             | 02/08/2022             |
| 01 SALARIES<br>SCHOOL, BHOPAL,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |            |   |      |   |                             | 63244  | 12036                        | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |
| VN082022020779                                                                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                             | 05     | EDUCATION                    | NT V 466                                             | 02/08/2022             |
| 01 SALARIES<br>SCHOOL, BHOPAL,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |            |   |      |   |                             | 298948 | 12036                        | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |
| VN082022020780                                                                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                             | 05     | EDUCATION                    | NT V 467                                             | 02/08/2022             |
| 01 SALARIES                                                                             |            |   |      |   |                             | 906352 | 12036                        | HEADMASTER,GOVERNMENT HIGH                           |                        |



|                                                                                           |  |  |  |                                  |           |                   |            |                        |       |                                                        |  |
|-------------------------------------------------------------------------------------------|--|--|--|----------------------------------|-----------|-------------------|------------|------------------------|-------|--------------------------------------------------------|--|
| SCHOOL, BHOPAL,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                       |  |  |  | VCHR_DATA_0822.TXT               |           |                   |            | 3701 SECRETARY TO      |       |                                                        |  |
| VN082022020781 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  | 1200                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |           |                   |            |                        |       |                                                        |  |
| 01 SALARIES<br>SCHOOL, BHOPAL,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |  |  |  | 05                               | EDUCATION | NT V 468          | 02/08/2022 | 27476                  | 12036 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |  |
| VN082022020783 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  | 1200                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |           |                   |            |                        |       |                                                        |  |
| 01 SALARIES<br>BURJ RAKHIKA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  | 05                               | EDUCATION | NT V 470          | 02/08/2022 | 90000                  | 12240 | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |  |
| VN082022020784 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  | 1200                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |           |                   |            |                        |       |                                                        |  |
| 01 SALARIES<br>BURJ RAKHIKA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  | 05                               | EDUCATION | NT V 471          | 02/08/2022 | 282684                 | 12240 | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |  |
| VN082022020785 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  | 1200                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |           |                   |            |                        |       |                                                        |  |
| 01 SALARIES<br>BURJ RAKHIKA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  | 05                               | EDUCATION | NT V 472          | 02/08/2022 | 41492                  | 12240 | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |  |
| VN082022020786 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  | 1200                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |           |                   |            |                        |       |                                                        |  |
| 01 SALARIES<br>BURJ RAKHIKA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  | 05                               | EDUCATION | NT V 473          | 02/08/2022 | 61260                  | 12240 | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |  |
| VN082022020787 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  | 1200                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |           |                   |            |                        |       |                                                        |  |
| 01 SALARIES<br>BURJ RAKHIKA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  | 05                               | EDUCATION | NT V 474          | 02/08/2022 | 675104                 | 12240 | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |  |
| VN082022020788 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  | 1200                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |           |                   |            |                        |       |                                                        |  |
| 01 SALARIES<br>SCHOOL,BURJ JHABBAR<br>INSTRUCTION, SCHOOL,PUNJAB,                         |  |  |  | 05                               | EDUCATION | NT V 475          | 02/08/2022 | 83472                  | 12502 | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC    |  |
| VN082022020789 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  | 1200                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |           |                   |            |                        |       |                                                        |  |
| 01 SALARIES<br>SCHOOL, RALLA (GIRLS),MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05                               | EDUCATION | NT V 476          | 02/08/2022 | 149152                 | 12044 | PRINCIPAL,GOVT. SR. SEC.<br>3701 SECRETARY TO          |  |
| VN082022020790 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  | 1200                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |           |                   |            |                        |       |                                                        |  |
| 01 SALARIES<br>SCHOOL, RALLA (GIRLS),MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05                               | EDUCATION | NT V 477          | 02/08/2022 | 236248                 | 12044 | PRINCIPAL,GOVT. SR. SEC.<br>3701 SECRETARY TO          |  |
| VN082022020791 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  | 1200                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |                                  |           |                   |            |                        |       |                                                        |  |
| 01 SALARIES<br>SCHOOL, RALLA (GIRLS),MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05                               | EDUCATION | NT V 478          | 02/08/2022 | 409540                 | 12044 | PRINCIPAL,GOVT. SR. SEC.<br>3701 SECRETARY TO          |  |
| VN082022020792 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  | 1200                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                        |  |
|                                                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                        |  |

| VCHR_DATA_0822.TXT                                        |            |   |      |                               |              |          |                   |              |                                                  |
|-----------------------------------------------------------|------------|---|------|-------------------------------|--------------|----------|-------------------|--------------|--------------------------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |                               |              |          |                   |              |                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |                               |              |          |                   |              |                                                  |
| 01 SALARIES                                               |            |   |      |                               | 05 EDUCATION | NT V 479 | 02/08/2022        | 579304 12044 | PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO       |
| SCHOOL, RALLA (GIRLS),MANSA                               |            |   |      |                               |              |          |                   |              |                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |                               |              |          |                   |              |                                                  |
| VN082022020793                                            | 01/08/2022 | N | DC09 | A Pay and Allowances Vouchers | 1200         | 2202     | GENERAL EDUCATION |              | 02 SECONDARY EDUCATION                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |                               |              |          |                   |              |                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |                               |              |          |                   |              |                                                  |
| 01 SALARIES                                               |            |   |      |                               | 05 EDUCATION | NT V 480 | 02/08/2022        | 153504 12047 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO     |
| SCHOOL, KOTDA KALAN,MANSA                                 |            |   |      |                               |              |          |                   |              |                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |                               |              |          |                   |              |                                                  |
| VN082022020794                                            | 01/08/2022 | N | DC09 | A Pay and Allowances Vouchers | 1200         | 2202     | GENERAL EDUCATION |              | 02 SECONDARY EDUCATION                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |                               |              |          |                   |              |                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |                               |              |          |                   |              |                                                  |
| 01 SALARIES                                               |            |   |      |                               | 05 EDUCATION | NT V 481 | 02/08/2022        | 359080 12047 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO     |
| SCHOOL, KOTDA KALAN,MANSA                                 |            |   |      |                               |              |          |                   |              |                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |                               |              |          |                   |              |                                                  |
| VN082022020795                                            | 01/08/2022 | N | DC09 | A Pay and Allowances Vouchers | 1200         | 2202     | GENERAL EDUCATION |              | 02 SECONDARY EDUCATION                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |                               |              |          |                   |              |                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |                               |              |          |                   |              |                                                  |
| 01 SALARIES                                               |            |   |      |                               | 05 EDUCATION | NT V 482 | 02/08/2022        | 278740 12047 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO     |
| SCHOOL, KOTDA KALAN,MANSA                                 |            |   |      |                               |              |          |                   |              |                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |                               |              |          |                   |              |                                                  |
| VN082022020813                                            | 01/08/2022 | N | DC09 | A Pay and Allowances Vouchers | 1200         | 2202     | GENERAL EDUCATION |              | 02 SECONDARY EDUCATION                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |                               |              |          |                   |              |                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |                               |              |          |                   |              |                                                  |
| 01 SALARIES                                               |            |   |      |                               | 05 EDUCATION | NT V 500 | 02/08/2022        | 181568 12100 | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC |
| SCHOOL, GARDI,MANSA                                       |            |   |      |                               |              |          |                   |              |                                                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |                               |              |          |                   |              |                                                  |
| VN082022020814                                            | 01/08/2022 | N | DC09 | A Pay and Allowances Vouchers | 1200         | 2202     | GENERAL EDUCATION |              | 02 SECONDARY EDUCATION                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |                               |              |          |                   |              |                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |                               |              |          |                   |              |                                                  |
| 01 SALARIES                                               |            |   |      |                               | 05 EDUCATION | NT V 501 | 02/08/2022        | 70800 12100  | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC |
| SCHOOL, GARDI,MANSA                                       |            |   |      |                               |              |          |                   |              |                                                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |                               |              |          |                   |              |                                                  |
| VN082022020815                                            | 01/08/2022 | N | DC09 | A Pay and Allowances Vouchers | 1200         | 2202     | GENERAL EDUCATION |              | 02 SECONDARY EDUCATION                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |                               |              |          |                   |              |                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |                               |              |          |                   |              |                                                  |
| 01 SALARIES                                               |            |   |      |                               | 05 EDUCATION | NT V 502 | 02/08/2022        | 401008 12124 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO     |
| SCHOOL, BHUNDER,MANSA                                     |            |   |      |                               |              |          |                   |              |                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |                               |              |          |                   |              |                                                  |
| VN082022020816                                            | 01/08/2022 | N | DC09 | A Pay and Allowances Vouchers | 1200         | 2202     | GENERAL EDUCATION |              | 02 SECONDARY EDUCATION                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |                               |              |          |                   |              |                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |                               |              |          |                   |              |                                                  |
| 01 SALARIES                                               |            |   |      |                               | 05 EDUCATION | NT V 503 | 02/08/2022        | 544304 12076 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO     |
| SCHOOL, BAKHSHIWALA,MANSA                                 |            |   |      |                               |              |          |                   |              |                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |                               |              |          |                   |              |                                                  |
| VN082022020817                                            | 01/08/2022 | N | DC09 | A Pay and Allowances Vouchers | 1200         | 2202     | GENERAL EDUCATION |              | 02 SECONDARY EDUCATION                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |                               |              |          |                   |              |                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |                               |              |          |                   |              |                                                  |
| 01 SALARIES                                               |            |   |      |                               | 05 EDUCATION | NT V 504 | 02/08/2022        | 106200 12520 | HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC |
| SCHOOL,KAHNEWALA                                          |            |   |      |                               |              |          |                   |              |                                                  |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |                               |              |          |                   |              |                                                  |
| VN082022020818                                            | 01/08/2022 | N | DC09 | A Pay and Allowances Vouchers | 1200         | 2202     | GENERAL EDUCATION |              | 02 SECONDARY EDUCATION                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |                               |              |          |                   |              |                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |                               |              |          |                   |              |                                                  |
| 01 SALARIES                                               |            |   |      |                               | 05 EDUCATION | NT V 505 | 02/08/2022        | 85920 12505  | HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC |
| SCHOOL,KULANA                                             |            |   |      |                               |              |          |                   |              |                                                  |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |                               |              |          |                   |              |                                                  |
| VN082022020819                                            | 01/08/2022 | N | DC09 | A Pay and Allowances Vouchers | 1200         | 2202     | GENERAL EDUCATION |              | 02 SECONDARY EDUCATION                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |                               |              |          |                   |              |                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |                               |              |          |                   |              |                                                  |
| 01 SALARIES                                               |            |   |      |                               | 05 EDUCATION | NT V 506 | 02/08/2022        | 120052 12524 | PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC |
| SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1,BUDLADA-1 |            |   |      |                               |              |          |                   |              |                                                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |                               |              |          |                   |              |                                                  |



| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |           |                               |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|-------------------------------|------------------------|
| VN082022020820                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202      | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                               | EDUCATION | NT V 507                      | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 272596                           | 12524     | PRINCIPAL,GOVERNMENT MODEL    |                        |
| SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1,BUDLADA-1 |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                               |                        |
| VN082022020821                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202      | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                               | EDUCATION | NT V 508                      | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 18800                            | 12133     | PRINCIPAL,GOVERNMENT SENIOR   |                        |
| SECONDARY SCHOOL, KULRIAN,MANSA                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                               |                        |
| VN082022020822                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202      | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                               | EDUCATION | NT V 509                      | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 634384                           | 12100     | HEADMASTER,GOVERNMENT HIGH    |                        |
| SCHOOL, GARDI,MANSA                                       |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                               |                        |
| VN082022020823                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202      | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                               | EDUCATION | NT V 510                      | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 85920                            | 12241     | HEADMASTER,GOVT HIGH SCHOOL,  |                        |
| DODLA,MANSA                                               |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                               |                        |
| VN082022020824                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202      | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                               | EDUCATION | NT V 511                      | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 19900                            | 12241     | HEADMASTER,GOVT HIGH SCHOOL,  |                        |
| DODLA,MANSA                                               |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                               |                        |
| VN082022020825                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202      | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                               | EDUCATION | NT V 512                      | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 99384                            | 12241     | HEADMASTER,GOVT HIGH SCHOOL,  |                        |
| DODLA,MANSA                                               |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                               |                        |
| VN082022020826                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202      | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                               | EDUCATION | NT V 513                      | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 800172                           | 12241     | HEADMASTER,GOVT HIGH SCHOOL,  |                        |
| DODLA,MANSA                                               |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                               |                        |
| VN082022020827                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202      | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                               | EDUCATION | NT V 514                      | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 1126264                          | 12080     | PRINCIPAL,GOVERNMENT BOYS SR. |                        |
| SEC. SCHOOL, BARETA,MANSA                                 |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |           |                               |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                  |           |                               |                        |
| VN082022020828                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202      | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                               | EDUCATION | NT V 515                      | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 10815                            | 12080     | PRINCIPAL,GOVERNMENT BOYS SR. |                        |
| SEC. SCHOOL, BARETA,MANSA                                 |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |           |                               |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                  |           |                               |                        |
| VN082022020829                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202      | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                               | EDUCATION | NT V 516                      | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 101052                           | 12080     | PRINCIPAL,GOVERNMENT BOYS SR. |                        |
| SEC. SCHOOL, BARETA,MANSA                                 |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |           |                               |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                  |           |                               |                        |
| VN082022020796                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202      | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                               | EDUCATION | NT V 483                      | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 490632                           | 12044     | PRINCIPAL,GOVT. SR. SEC.      |                        |

|                                                                             |  |  |  |  |  |                                  |      |                   |  |  |  |                        |            |        |       |                                                                |  |
|-----------------------------------------------------------------------------|--|--|--|--|--|----------------------------------|------|-------------------|--|--|--|------------------------|------------|--------|-------|----------------------------------------------------------------|--|
| SCHOOL, RALLA (GIRLS),MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  |  |  | VCHR_DATA_0822.TXT               |      |                   |  |  |  | 3701 SECRETARY TO      |            |        |       |                                                                |  |
| VN082022020759 01/08/2022 N DC09 A Pay and Allowances Vouchers              |  |  |  |  |  | 1200                             | 2202 | GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION |            |        |       |                                                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |  |  |  |                        |            |        |       |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |  |  | 05 EDUCATION                     |      |                   |  |  |  | NT V 446               | 02/08/2022 | 118424 | 12080 | PRINCIPAL,GOVERNMENT BOYS SR.<br>3701 SECRETARY TO GOVERNMENT, |  |
| 01 SALARIES<br>SEC. SCHOOL, BARETA,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |                                  |      |                   |  |  |  |                        |            |        |       |                                                                |  |
| VN082022020760 01/08/2022 N DC09 A Pay and Allowances Vouchers              |  |  |  |  |  | 1200                             | 2202 | GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION |            |        |       |                                                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |  |  |  |                        |            |        |       |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |  |  | 05 EDUCATION                     |      |                   |  |  |  | NT V 447               | 02/08/2022 | 252512 | 12080 | PRINCIPAL,GOVERNMENT BOYS SR.<br>3701 SECRETARY TO GOVERNMENT, |  |
| 01 SALARIES<br>SEC. SCHOOL, BARETA,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |                                  |      |                   |  |  |  |                        |            |        |       |                                                                |  |
| VN082022020761 01/08/2022 N DC09 A Pay and Allowances Vouchers              |  |  |  |  |  | 1200                             | 2202 | GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION |            |        |       |                                                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |  |  |  |                        |            |        |       |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |  |  | 05 EDUCATION                     |      |                   |  |  |  | NT V 448               | 02/08/2022 | 115024 | 12080 | PRINCIPAL,GOVERNMENT BOYS SR.<br>3701 SECRETARY TO GOVERNMENT, |  |
| 01 SALARIES<br>SEC. SCHOOL, BARETA,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |                                  |      |                   |  |  |  |                        |            |        |       |                                                                |  |
| VN082022020762 01/08/2022 N DC09 A Pay and Allowances Vouchers              |  |  |  |  |  | 1200                             | 2202 | GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION |            |        |       |                                                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |  |  |  |                        |            |        |       |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |  |  | 05 EDUCATION                     |      |                   |  |  |  | NT V 449               | 02/08/2022 | 34060  | 12080 | PRINCIPAL,GOVERNMENT BOYS SR.<br>3701 SECRETARY TO GOVERNMENT, |  |
| 01 SALARIES<br>SEC. SCHOOL, BARETA,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |                                  |      |                   |  |  |  |                        |            |        |       |                                                                |  |
| VN082022020763 01/08/2022 N DC09 A Pay and Allowances Vouchers              |  |  |  |  |  | 1200                             | 2202 | GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION |            |        |       |                                                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |  |  |  |                        |            |        |       |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |  |  | 05 EDUCATION                     |      |                   |  |  |  | NT V 450               | 02/08/2022 | 558756 | 12080 | PRINCIPAL,GOVERNMENT BOYS SR.<br>3701 SECRETARY TO GOVERNMENT, |  |
| 01 SALARIES<br>SEC. SCHOOL, BARETA,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |                                  |      |                   |  |  |  |                        |            |        |       |                                                                |  |
| VN082022020764 01/08/2022 N DC09 A Pay and Allowances Vouchers              |  |  |  |  |  | 1200                             | 2202 | GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION |            |        |       |                                                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |  |  |  |                        |            |        |       |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |  |  | 05 EDUCATION                     |      |                   |  |  |  | NT V 451               | 02/08/2022 | 54520  | 12106 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC            |  |
| 01 SALARIES<br>SCHOOL, GHARAGNA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  |  |  |                                  |      |                   |  |  |  |                        |            |        |       |                                                                |  |
| VN082022020765 01/08/2022 N DC09 A Pay and Allowances Vouchers              |  |  |  |  |  | 1200                             | 2202 | GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION |            |        |       |                                                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |  |  |  |                        |            |        |       |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |  |  | 05 EDUCATION                     |      |                   |  |  |  | NT V 452               | 02/08/2022 | 747188 | 12106 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC            |  |
| 01 SALARIES<br>SCHOOL, GHARAGNA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  |  |  |                                  |      |                   |  |  |  |                        |            |        |       |                                                                |  |
| VN082022020766 01/08/2022 N DC09 A Pay and Allowances Vouchers              |  |  |  |  |  | 1200                             | 2202 | GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION |            |        |       |                                                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |  |  |  |                        |            |        |       |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |  |  | 05 EDUCATION                     |      |                   |  |  |  | NT V 453               | 02/08/2022 | 648256 | 12106 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC            |  |
| 01 SALARIES<br>SCHOOL, GHARAGNA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  |  |  |                                  |      |                   |  |  |  |                        |            |        |       |                                                                |  |
| VN082022020767 01/08/2022 N DC09 A Pay and Allowances Vouchers              |  |  |  |  |  | 1200                             | 2202 | GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION |            |        |       |                                                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |  |  |  |                        |            |        |       |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |  |  | 05 EDUCATION                     |      |                   |  |  |  | NT V 454               | 02/08/2022 | 93808  | 12106 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC            |  |
| 01 SALARIES<br>SCHOOL, GHARAGNA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  |  |  |                                  |      |                   |  |  |  |                        |            |        |       |                                                                |  |
| VN082022020769 01/08/2022 N DC09 A Pay and Allowances Vouchers              |  |  |  |  |  | 1200                             | 2202 | GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION |            |        |       |                                                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |  |  |  |                        |            |        |       |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |  |  | 05 EDUCATION                     |      |                   |  |  |  | NT V 456               | 02/08/2022 | 317984 | 12091 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC            |  |
| 01 SALARIES<br>SCHOOL, BEHNIWAL,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  |  |  |                                  |      |                   |  |  |  |                        |            |        |       |                                                                |  |
| VN082022020770 01/08/2022 N DC09 A Pay and Allowances Vouchers              |  |  |  |  |  | 1200                             | 2202 | GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION |            |        |       |                                                                |  |
|                                                                             |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |  |  |  |                        |            |        |       |                                                                |  |





|                                                                                         |  |  |  |                                  |          |                        |        |       |                                                                |
|-----------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------------------|--------|-------|----------------------------------------------------------------|
|                                                                                         |  |  |  | VCHR_DATA_0822.TXT               |          |                        |        |       |                                                                |
| 01 SALARIES<br>SEC. SCHOOL, BARETA,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 517 | 02/08/2022             | 219576 | 12080 | PRINCIPAL,GOVERNMENT BOYS SR.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022020797 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  | 1200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |        |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |          |                        |        |       |                                                                |
| 01 SALARIES<br>SCHOOL, KOTDA KALAN,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 484 | 02/08/2022             | 90000  | 12047 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022020798 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  | 1200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |        |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |          |                        |        |       |                                                                |
| 01 SALARIES<br>SCHOOL, KOTDA KALAN,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 485 | 02/08/2022             | 600524 | 12047 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022020799 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  | 1200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |        |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |          |                        |        |       |                                                                |
| 01 SALARIES<br>SCHOOL, KOTDA KALAN,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 486 | 02/08/2022             | 53255  | 12047 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022020800 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  | 1200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |        |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |          |                        |        |       |                                                                |
| 01 SALARIES<br>SECONDARY SCHOOL, NANGAL KALAN,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 487 | 02/08/2022             | 136504 | 12054 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022020801 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  | 1200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |        |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |          |                        |        |       |                                                                |
| 01 SALARIES<br>SECONDARY SCHOOL, NANGAL KALAN,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 488 | 02/08/2022             | 315288 | 12054 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022020802 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  | 1200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |        |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |          |                        |        |       |                                                                |
| 01 SALARIES<br>SECONDARY SCHOOL, NANGAL KALAN,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 489 | 02/08/2022             | 325240 | 12054 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022020803 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  | 1200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |        |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |          |                        |        |       |                                                                |
| 01 SALARIES<br>SECONDARY SCHOOL, NANGAL KALAN,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 490 | 02/08/2022             | 365472 | 12054 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022020804 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  | 1200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |        |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |          |                        |        |       |                                                                |
| 01 SALARIES<br>SECONDARY SCHOOL, NANGAL KALAN,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 491 | 02/08/2022             | 766070 | 12054 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022020805 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  | 1200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |        |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |          |                        |        |       |                                                                |
| 01 SALARIES<br>SECONDARY SCHOOL, NANGAL KALAN,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 492 | 02/08/2022             | 823920 | 12054 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022020806 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  | 1200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |        |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |          |                        |        |       |                                                                |
| 01 SALARIES<br>SECONDARY SCHOOL, NANGAL KALAN,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 493 | 02/08/2022             | 27260  | 12054 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022020808 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  | 1200 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |        |       |                                                                |

|                                                                |  |  |  |  |                                  |          |            |              |                                                               |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------------|---------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                               |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                               |
| SCHOOL, BHIKHI (BOYS),MANSA                                    |  |  |  |  |                                  |          |            |              |                                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 495 | 02/08/2022 | 34060 12039  | PRINCIPAL,GOVERNMENT SR.SEC<br>3701 SECRETARY TO              |
| VN082022020807 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                               |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                               |
| SECONDARY SCHOOL, NANGAL KALAN,MANSA                           |  |  |  |  | 05 EDUCATION                     | NT V 494 | 02/08/2022 | 59492 12054  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                               |
| VN082022020809 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                               |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                               |
| SCHOOL, BHIKHI (BOYS),MANSA                                    |  |  |  |  | 05 EDUCATION                     | NT V 496 | 02/08/2022 | 261180 12039 | PRINCIPAL,GOVERNMENT SR.SEC<br>3701 SECRETARY TO              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                               |
| VN082022020810 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                               |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                               |
| SECONDARY SCHOOL, KULRIAN,MANSA                                |  |  |  |  | 05 EDUCATION                     | NT V 497 | 02/08/2022 | 18800 12133  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                               |
| VN082022020876 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                               |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                               |
| SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA                      |  |  |  |  | 05 EDUCATION                     | NT V 563 | 02/08/2022 | 35400 12070  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                               |
| VN082022020877 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                               |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                               |
| SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA                      |  |  |  |  | 05 EDUCATION                     | NT V 564 | 02/08/2022 | 273300 12070 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                               |
| VN082022020878 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                               |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                               |
| SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA                      |  |  |  |  | 05 EDUCATION                     | NT V 565 | 02/08/2022 | 668236 12070 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                               |
| VN082022020879 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                               |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                               |
| SCHOOL, KHARA,MANSA                                            |  |  |  |  | 05 EDUCATION                     | NT V 566 | 03/08/2022 | 20000 12118  | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                               |
| VN082022020880 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                               |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                               |
| SCHOOL, KHARA,MANSA                                            |  |  |  |  | 05 EDUCATION                     | NT V 567 | 03/08/2022 | 51140 12118  | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                               |
| VN082022020881 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                               |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                               |
| SCHOOL, KHARA,MANSA                                            |  |  |  |  | 05 EDUCATION                     | NT V 568 | 03/08/2022 | 28076 12118  | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                               |
| VN082022020882 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                               |
| 1200 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                               |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                               |
| SCHOOL, KHARA,MANSA                                            |  |  |  |  | 05 EDUCATION                     | NT V 569 | 03/08/2022 | 642752 12118 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                               |

|                                                           |            |   |      |   |                             |      |      |                   |    |                     |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|----|---------------------|
| VN082022020883                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |    |                     |
| SCHOOL, KHARA,MANSA                                       |            |   |      |   |                             |      |      |                   |    |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |    |                     |
| VN082022020889                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |    |                     |
| SCHOOL, MAKHA (RAIPUR),MANSA                              |            |   |      |   |                             |      |      |                   |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |    |                     |
| VN082022020890                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |    |                     |
| SCHOOL, MAKHA (RAIPUR),MANSA                              |            |   |      |   |                             |      |      |                   |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |    |                     |
| VN082022020891                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |    |                     |
| SCHOOL, MAKHA (RAIPUR),MANSA                              |            |   |      |   |                             |      |      |                   |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |    |                     |
| VN082022020892                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |    |                     |
| SCHOOL, MAKHA (RAIPUR),MANSA                              |            |   |      |   |                             |      |      |                   |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |    |                     |
| VN082022020893                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |    |                     |
| SCHOOL, MAKHA (RAIPUR),MANSA                              |            |   |      |   |                             |      |      |                   |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |    |                     |
| VN082022020895                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |    |                     |
| SCHOOL, ATLA KALAN,MANSA                                  |            |   |      |   |                             |      |      |                   |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |    |                     |
| VN082022020896                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |    |                     |
| SCHOOL, BACHHOANA,MANSA                                   |            |   |      |   |                             |      |      |                   |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |    |                     |
| VN082022020897                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |    |                     |
| SCHOOL, BACHHOANA,MANSA                                   |            |   |      |   |                             |      |      |                   |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |    |                     |
| VN082022020901                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |    |                     |
| SECONDARY SCHOOL,ALAMPUR MANDDRAN                         |            |   |      |   |                             |      |      |                   |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |    |                     |
| VN082022020902                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200 | 2202 | GENERAL EDUCATION | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |    |                     |
| 109 GOVERNMENT SECONDARY SCHOOLS                          |            |   |      |   |                             |      |      |                   |    |                     |
| 05 EDUCATION                                              |            |   |      |   |                             |      |      |                   |    |                     |
| NT V 570                                                  |            |   |      |   |                             |      |      |                   |    |                     |
| 03/08/2022                                                |            |   |      |   |                             |      |      |                   |    |                     |
| 1007853 12118 PRINCIPAL,GOVERNMENT SR.SEC.                |            |   |      |   |                             |      |      |                   |    |                     |
| 3701 SECRETARY TO GOVERNMENT,                             |            |   |      |   |                             |      |      |                   |    |                     |
| 109 GOVERNMENT SECONDARY SCHOOLS                          |            |   |      |   |                             |      |      |                   |    |                     |
| 05 EDUCATION                                              |            |   |      |   |                             |      |      |                   |    |                     |
| NT V 576                                                  |            |   |      |   |                             |      |      |                   |    |                     |
| 03/08/2022                                                |            |   |      |   |                             |      |      |                   |    |                     |
| 35400 12088 HEADMASTER,GOVERNMENT HIGH                    |            |   |      |   |                             |      |      |                   |    |                     |
| 3701 SECRETARY TO                                         |            |   |      |   |                             |      |      |                   |    |                     |
| 109 GOVERNMENT SECONDARY SCHOOLS                          |            |   |      |   |                             |      |      |                   |    |                     |
| 05 EDUCATION                                              |            |   |      |   |                             |      |      |                   |    |                     |
| NT V 577                                                  |            |   |      |   |                             |      |      |                   |    |                     |
| 03/08/2022                                                |            |   |      |   |                             |      |      |                   |    |                     |
| 83960 12088 HEADMASTER,GOVERNMENT HIGH                    |            |   |      |   |                             |      |      |                   |    |                     |
| 3701 SECRETARY TO                                         |            |   |      |   |                             |      |      |                   |    |                     |
| 109 GOVERNMENT SECONDARY SCHOOLS                          |            |   |      |   |                             |      |      |                   |    |                     |
| 05 EDUCATION                                              |            |   |      |   |                             |      |      |                   |    |                     |
| NT V 578                                                  |            |   |      |   |                             |      |      |                   |    |                     |
| 03/08/2022                                                |            |   |      |   |                             |      |      |                   |    |                     |
| 413768 12088 HEADMASTER,GOVERNMENT HIGH                   |            |   |      |   |                             |      |      |                   |    |                     |
| 3701 SECRETARY TO                                         |            |   |      |   |                             |      |      |                   |    |                     |
| 109 GOVERNMENT SECONDARY SCHOOLS                          |            |   |      |   |                             |      |      |                   |    |                     |
| 05 EDUCATION                                              |            |   |      |   |                             |      |      |                   |    |                     |
| NT V 579                                                  |            |   |      |   |                             |      |      |                   |    |                     |
| 03/08/2022                                                |            |   |      |   |                             |      |      |                   |    |                     |
| 843430 12088 HEADMASTER,GOVERNMENT HIGH                   |            |   |      |   |                             |      |      |                   |    |                     |
| 3701 SECRETARY TO                                         |            |   |      |   |                             |      |      |                   |    |                     |
| 109 GOVERNMENT SECONDARY SCHOOLS                          |            |   |      |   |                             |      |      |                   |    |                     |
| 05 EDUCATION                                              |            |   |      |   |                             |      |      |                   |    |                     |
| NT V 580                                                  |            |   |      |   |                             |      |      |                   |    |                     |
| 03/08/2022                                                |            |   |      |   |                             |      |      |                   |    |                     |
| 47524 12088 HEADMASTER,GOVERNMENT HIGH                    |            |   |      |   |                             |      |      |                   |    |                     |
| 3701 SECRETARY TO                                         |            |   |      |   |                             |      |      |                   |    |                     |
| 109 GOVERNMENT SECONDARY SCHOOLS                          |            |   |      |   |                             |      |      |                   |    |                     |
| 05 EDUCATION                                              |            |   |      |   |                             |      |      |                   |    |                     |
| NT V 582                                                  |            |   |      |   |                             |      |      |                   |    |                     |
| 03/08/2022                                                |            |   |      |   |                             |      |      |                   |    |                     |
| 89900 12041 HEADMASTER,GOVERNMENT HIGH                    |            |   |      |   |                             |      |      |                   |    |                     |
| 3701 SECRETARY TO                                         |            |   |      |   |                             |      |      |                   |    |                     |
| 109 GOVERNMENT SECONDARY SCHOOLS                          |            |   |      |   |                             |      |      |                   |    |                     |
| 05 EDUCATION                                              |            |   |      |   |                             |      |      |                   |    |                     |
| NT V 583                                                  |            |   |      |   |                             |      |      |                   |    |                     |
| 03/08/2022                                                |            |   |      |   |                             |      |      |                   |    |                     |
| 101052 12107 HEADMASTER,GOVERNMENT HIGH                   |            |   |      |   |                             |      |      |                   |    |                     |
| 3701 SECRETARY TO                                         |            |   |      |   |                             |      |      |                   |    |                     |
| 109 GOVERNMENT SECONDARY SCHOOLS                          |            |   |      |   |                             |      |      |                   |    |                     |
| 05 EDUCATION                                              |            |   |      |   |                             |      |      |                   |    |                     |
| NT V 584                                                  |            |   |      |   |                             |      |      |                   |    |                     |
| 03/08/2022                                                |            |   |      |   |                             |      |      |                   |    |                     |
| 666896 12107 HEADMASTER,GOVERNMENT HIGH                   |            |   |      |   |                             |      |      |                   |    |                     |
| 3701 SECRETARY TO                                         |            |   |      |   |                             |      |      |                   |    |                     |
| 109 GOVERNMENT SECONDARY SCHOOLS                          |            |   |      |   |                             |      |      |                   |    |                     |
| 05 EDUCATION                                              |            |   |      |   |                             |      |      |                   |    |                     |
| NT V 588                                                  |            |   |      |   |                             |      |      |                   |    |                     |
| 03/08/2022                                                |            |   |      |   |                             |      |      |                   |    |                     |
| 711500 12077 PRINCIPAL,GOVERNMENT SENIOR                  |            |   |      |   |                             |      |      |                   |    |                     |
| 4204 DIRECTOR, PUBLIC                                     |            |   |      |   |                             |      |      |                   |    |                     |
| 109 GOVERNMENT SECONDARY SCHOOLS                          |            |   |      |   |                             |      |      |                   |    |                     |



|                                                                                         |            |                                      |                             |                                  |          |            |                                                                   |  |
|-----------------------------------------------------------------------------------------|------------|--------------------------------------|-----------------------------|----------------------------------|----------|------------|-------------------------------------------------------------------|--|
|                                                                                         |            |                                      |                             | VCHR_DATA_0822.TXT               |          |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL,ALAMPUR MANDDRAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |            |                                      |                             | 05 EDUCATION                     | NT V 589 | 03/08/2022 | 167100 12077 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022020903                                                                          | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1200 2202 GENERAL EDUCATION |                                  |          |            | 02 SECONDARY EDUCATION                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD   |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL,ALAMPUR MANDDRAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |            |                                      |                             | 05 EDUCATION                     | NT V 590 | 03/08/2022 | 118424 12077 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022020904                                                                          | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1200 2202 GENERAL EDUCATION |                                  |          |            | 02 SECONDARY EDUCATION                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD   |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL,ALAMPUR MANDDRAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |            |                                      |                             | 05 EDUCATION                     | NT V 591 | 03/08/2022 | 218588 12077 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022020905                                                                          | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1200 2202 GENERAL EDUCATION |                                  |          |            | 02 SECONDARY EDUCATION                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD   |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BERO KALAN,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |            |                                      |                             | 05 EDUCATION                     | NT V 592 | 03/08/2022 | 118656 12082 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022020906                                                                          | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1200 2202 GENERAL EDUCATION |                                  |          |            | 02 SECONDARY EDUCATION                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD   |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BERO KALAN,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |            |                                      |                             | 05 EDUCATION                     | NT V 593 | 03/08/2022 | 265484 12082 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022020907                                                                          | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1200 2202 GENERAL EDUCATION |                                  |          |            | 02 SECONDARY EDUCATION                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD   |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BERO KALAN,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |            |                                      |                             | 05 EDUCATION                     | NT V 594 | 03/08/2022 | 236072 12082 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022020908                                                                          | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1200 2202 GENERAL EDUCATION |                                  |          |            | 02 SECONDARY EDUCATION                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD   |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 01 SALARIES<br>HIGH SCHOOL, BARETA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                                      |                             | 05 EDUCATION                     | NT V 595 | 03/08/2022 | 206520 12081 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |  |
| VN082022020909                                                                          | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1200 2202 GENERAL EDUCATION |                                  |          |            | 02 SECONDARY EDUCATION                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD   |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 01 SALARIES<br>HIGH SCHOOL, BARETA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                                      |                             | 05 EDUCATION                     | NT V 596 | 03/08/2022 | 41449 12081 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO      |  |
| VN082022020910                                                                          | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1200 2202 GENERAL EDUCATION |                                  |          |            | 02 SECONDARY EDUCATION                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD   |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 01 SALARIES<br>HIGH SCHOOL, BARETA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                                      |                             | 05 EDUCATION                     | NT V 597 | 03/08/2022 | 36916 12081 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO      |  |
| VN082022020840                                                                          | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1200 2202 GENERAL EDUCATION |                                  |          |            | 02 SECONDARY EDUCATION                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD   |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL, BAHADERPUR, BUDHLADHA,MANSA<br>INSTRUCTION, SCHOOL,PUNJAB,       |            |                                      |                             | 05 EDUCATION                     | NT V 527 | 02/08/2022 | 83472 12288 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC   |  |
| VN082022020841                                                                          | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1200 2202 GENERAL EDUCATION |                                  |          |            | 02 SECONDARY EDUCATION                                            |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD   |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 01 SALARIES<br>JHANDU KALAN,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |            |                                      |                             | 05 EDUCATION                     | NT V 528 | 02/08/2022 | 50308 12244 HEADMASTER,GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022020842                                                                          | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1200 2202 GENERAL EDUCATION |                                  |          |            | 02 SECONDARY EDUCATION                                            |  |





|                                                                |                          |          |  |  |       |                                                           |     |                              |                               |
|----------------------------------------------------------------|--------------------------|----------|--|--|-------|-----------------------------------------------------------|-----|------------------------------|-------------------------------|
| VCHR_DATA_0822.TXT                                             |                          |          |  |  |       |                                                           |     |                              |                               |
| VN082022020859 01/08/2022 N DC09 A Pay and Allowances Vouchers |                          |          |  |  | 1200  | 2202 GENERAL EDUCATION                                    |     |                              |                               |
|                                                                |                          |          |  |  |       |                                                           | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION        |
|                                                                |                          |          |  |  |       | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |     |                              |                               |
|                                                                |                          |          |  |  |       | 0000 00 NO DETAILED HEAD                                  |     |                              |                               |
| 01 SALARIES                                                    |                          |          |  |  |       |                                                           | 05  | EDUCATION                    | NT V 546                      |
| SCHOOL, BHAME KALAN,MANSA                                      |                          |          |  |  |       |                                                           |     | 02/08/2022                   | 374064                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |                          |          |  |  |       |                                                           |     |                              | 12063                         |
|                                                                |                          |          |  |  |       |                                                           |     |                              | PRINCIPAL,GOVERNMENT SR.SEC.  |
|                                                                |                          |          |  |  |       |                                                           |     |                              | 3701 SECRETARY TO GOVERNMENT, |
|                                                                |                          |          |  |  |       |                                                           |     |                              |                               |
| VN082022020860 01/08/2022 N DC09 A Pay and Allowances Vouchers |                          |          |  |  | 1200  | 2202 GENERAL EDUCATION                                    |     |                              |                               |
|                                                                |                          |          |  |  |       |                                                           | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION        |
|                                                                |                          |          |  |  |       | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |     |                              |                               |
|                                                                |                          |          |  |  |       | 0000 00 NO DETAILED HEAD                                  |     |                              |                               |
| 01 SALARIES                                                    |                          |          |  |  |       |                                                           | 05  | EDUCATION                    | NT V 547                      |
| SCHOOL, BHAME KALAN,MANSA                                      |                          |          |  |  |       |                                                           |     | 02/08/2022                   | 1136104                       |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |                          |          |  |  |       |                                                           |     |                              | 12063                         |
|                                                                |                          |          |  |  |       |                                                           |     |                              | PRINCIPAL,GOVERNMENT SR.SEC.  |
|                                                                |                          |          |  |  |       |                                                           |     |                              | 3701 SECRETARY TO GOVERNMENT, |
|                                                                |                          |          |  |  |       |                                                           |     |                              |                               |
| VN082022020862 01/08/2022 N DC09 A Pay and Allowances Vouchers |                          |          |  |  | 1200  | 2202 GENERAL EDUCATION                                    |     |                              |                               |
|                                                                |                          |          |  |  |       |                                                           | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION        |
|                                                                |                          |          |  |  |       | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |     |                              |                               |
|                                                                |                          |          |  |  |       | 0000 00 NO DETAILED HEAD                                  |     |                              |                               |
| 01 SALARIES                                                    |                          |          |  |  |       |                                                           | 05  | EDUCATION                    | NT V 549                      |
| SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)     |                          |          |  |  |       |                                                           |     | 02/08/2022                   | 25500                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                          |          |  |  |       |                                                           |     |                              | 12527                         |
|                                                                |                          |          |  |  |       |                                                           |     |                              | PRINCIPAL,GOVERNMENT MODEL    |
|                                                                |                          |          |  |  |       |                                                           |     |                              | 4204 DIRECTOR, PUBLIC         |
|                                                                |                          |          |  |  |       |                                                           |     |                              |                               |
| VN082022020863 01/08/2022 N DC09 A Pay and Allowances Vouchers |                          |          |  |  | 1200  | 2202 GENERAL EDUCATION                                    |     |                              |                               |
|                                                                |                          |          |  |  |       |                                                           | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION        |
|                                                                |                          |          |  |  |       | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |     |                              |                               |
|                                                                |                          |          |  |  |       | 0000 00 NO DETAILED HEAD                                  |     |                              |                               |
| 01 SALARIES                                                    |                          |          |  |  |       |                                                           | 05  | EDUCATION                    | NT V 550                      |
| SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)     |                          |          |  |  |       |                                                           |     | 02/08/2022                   | 197952                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                          |          |  |  |       |                                                           |     |                              | 12527                         |
|                                                                |                          |          |  |  |       |                                                           |     |                              | PRINCIPAL,GOVERNMENT MODEL    |
|                                                                |                          |          |  |  |       |                                                           |     |                              | 4204 DIRECTOR, PUBLIC         |
|                                                                |                          |          |  |  |       |                                                           |     |                              |                               |
| VN082022020864 01/08/2022 N DC09 A Pay and Allowances Vouchers |                          |          |  |  | 1200  | 2202 GENERAL EDUCATION                                    |     |                              |                               |
|                                                                |                          |          |  |  |       |                                                           | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION        |
|                                                                |                          |          |  |  |       | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |     |                              |                               |
|                                                                |                          |          |  |  |       | 0000 00 NO DETAILED HEAD                                  |     |                              |                               |
| 01 SALARIES                                                    |                          |          |  |  |       |                                                           | 05  | EDUCATION                    | NT V 551                      |
| SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)     |                          |          |  |  |       |                                                           |     | 02/08/2022                   | 212400                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                          |          |  |  |       |                                                           |     |                              | 12527                         |
|                                                                |                          |          |  |  |       |                                                           |     |                              | PRINCIPAL,GOVERNMENT MODEL    |
|                                                                |                          |          |  |  |       |                                                           |     |                              | 4204 DIRECTOR, PUBLIC         |
|                                                                |                          |          |  |  |       |                                                           |     |                              |                               |
| VN082022020865 01/08/2022 N DC09 A Pay and Allowances Vouchers |                          |          |  |  | 1200  | 2202 GENERAL EDUCATION                                    |     |                              |                               |
|                                                                |                          |          |  |  |       |                                                           | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION        |
|                                                                |                          |          |  |  |       | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |     |                              |                               |
|                                                                |                          |          |  |  |       | 0000 00 NO DETAILED HEAD                                  |     |                              |                               |
| 01 SALARIES                                                    |                          |          |  |  |       |                                                           | 05  | EDUCATION                    | NT V 552                      |
| SCHOOL, AHLUPUR,MANSA                                          |                          |          |  |  |       |                                                           |     | 02/08/2022                   | 244328                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |                          |          |  |  |       |                                                           |     |                              | 12068                         |
|                                                                |                          |          |  |  |       |                                                           |     |                              | PRINCIPAL,GOVERNMENT SR.SEC.  |
|                                                                |                          |          |  |  |       |                                                           |     |                              | 3701 SECRETARY TO GOVERNMENT, |
|                                                                |                          |          |  |  |       |                                                           |     |                              |                               |
| VN082022020866 01/08/2022 N DC09 A Pay and Allowances Vouchers |                          |          |  |  | 1200  | 2202 GENERAL EDUCATION                                    |     |                              |                               |
|                                                                |                          |          |  |  |       |                                                           | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION        |
|                                                                |                          |          |  |  |       | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |     |                              |                               |
|                                                                |                          |          |  |  |       | 0000 00 NO DETAILED HEAD                                  |     |                              |                               |
| 01 SALARIES                                                    |                          |          |  |  |       |                                                           | 05  | EDUCATION                    | NT V 553                      |
| SCHOOL, AHLUPUR,MANSA                                          |                          |          |  |  |       |                                                           |     | 02/08/2022                   | 163280                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |                          |          |  |  |       |                                                           |     |                              | 12068                         |
|                                                                |                          |          |  |  |       |                                                           |     |                              | PRINCIPAL,GOVERNMENT SR.SEC.  |
|                                                                |                          |          |  |  |       |                                                           |     |                              | 3701 SECRETARY TO GOVERNMENT, |
|                                                                |                          |          |  |  |       |                                                           |     |                              |                               |
| VN082022020867 01/08/2022 N DC09 A Pay and Allowances Vouchers |                          |          |  |  | 1200  | 2202 GENERAL EDUCATION                                    |     |                              |                               |
|                                                                |                          |          |  |  |       |                                                           | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION        |
|                                                                |                          |          |  |  |       | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |     |                              |                               |
|                                                                |                          |          |  |  |       | 0000 00 NO DETAILED HEAD                                  |     |                              |                               |
| 01 SALARIES                                                    |                          |          |  |  |       |                                                           | 05  | EDUCATION                    | NT V 554                      |
| SCHOOL, AHLUPUR,MANSA                                          |                          |          |  |  |       |                                                           |     | 02/08/2022                   | 89492                         |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |                          |          |  |  |       |                                                           |     |                              | 12068                         |
|                                                                |                          |          |  |  |       |                                                           |     |                              | PRINCIPAL,GOVERNMENT SR.SEC.  |
|                                                                |                          |          |  |  |       |                                                           |     |                              | 3701 SECRETARY TO GOVERNMENT, |
|                                                                |                          |          |  |  |       |                                                           |     |                              |                               |
| VN082022020868 01/08/2022 N DC09 A Pay and Allowances Vouchers |                          |          |  |  | 1200  | 2202 GENERAL EDUCATION                                    |     |                              |                               |
|                                                                |                          |          |  |  |       |                                                           | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION        |
|                                                                |                          |          |  |  |       | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |     |                              |                               |
|                                                                |                          |          |  |  |       | 0000 00 NO DETAILED HEAD                                  |     |                              |                               |
| 01 SALARIES                                                    |                          |          |  |  |       |                                                           | 05  | EDUCATION                    | NT V 555                      |
| SCHOOL, AHLUPUR,MANSA                                          |                          |          |  |  |       |                                                           |     | 02/08/2022                   | 640596                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |                          |          |  |  |       |                                                           |     |                              | 12068                         |
|                                                                |                          |          |  |  |       |                                                           |     |                              | PRINCIPAL,GOVERNMENT SR.SEC.  |
|                                                                |                          |          |  |  |       |                                                           |     |                              | 3701 SECRETARY TO GOVERNMENT, |
|                                                                |                          |          |  |  |       |                                                           |     |                              |                               |
| REF_VCHR_NO                                                    | ACC_MNTH_Y A DEAL V CATG |          |  |  | TRY_C | MJR_ MJR_HEAD_DESC                                        |     |                              |                               |
|                                                                |                          |          |  |  |       |                                                           | MIN | MIN_DESC                     | SM SM_HEAD_DESC               |
|                                                                |                          |          |  |  |       | SU SUB_HEAD_DESC                                          |     |                              |                               |
|                                                                |                          |          |  |  |       | BDGT DT DTL_HEAD_DESC                                     |     |                              |                               |
|                                                                | SO                       | SOE_DESC |  |  |       |                                                           | GR  | GRANT_DESCRIPTION            | PL V VCHR_N VCHR_DT           |
|                                                                |                          |          |  |  |       |                                                           |     |                              | NET_AMNT DDO_C NAME           |
|                                                                |                          |          |  |  |       |                                                           |     |                              | CCO_ CCO                      |
|                                                                |                          |          |  |  |       |                                                           |     |                              |                               |
| -----                                                          |                          |          |  |  |       |                                                           |     |                              |                               |
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|----------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------|------------------------|--|--|--|--|----------------------------------|--|--|--|--------------|------------------------|------------|---------|-------|-----------------------------------------------------|--|
| SUPPLIES,PUNJAB,CHANDIGARH                                                 |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |                        |  |  |  |  |                                  |  |  |  |              |                        |            |         |       |                                                     |  |
| VN082022020951 01/08/2022 N DC09 A Pay and Allowances Vouchers             |  |  |  |  |  |  |  |  |  | 1200               | 2202 GENERAL EDUCATION |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |              | 02 SECONDARY EDUCATION |            |         |       |                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  |              |                        |            |         |       |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  |              |                        |            |         |       |                                                     |  |
| 01 SALARIES                                                                |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  | 05 EDUCATION | NT V 638               | 09/08/2022 | 84460   | 12239 | HEADMASTER,GOVT. HIGH SCHOOL, 8001 DIRECTOR, FOOD & |  |
| BORANWAL,MANSA<br>SUPPLIES,PUNJAB,CHANDIGARH                               |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  |              |                        |            |         |       |                                                     |  |
| VN082022020953 01/08/2022 N DC09 A Pay and Allowances Vouchers             |  |  |  |  |  |  |  |  |  | 1200               | 2202 GENERAL EDUCATION |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |              | 02 SECONDARY EDUCATION |            |         |       |                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  |              |                        |            |         |       |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  |              |                        |            |         |       |                                                     |  |
| 01 SALARIES                                                                |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  | 05 EDUCATION | NT V 640               | 09/08/2022 | 936162  | 12239 | HEADMASTER,GOVT. HIGH SCHOOL, 8001 DIRECTOR, FOOD & |  |
| BORANWAL,MANSA<br>SUPPLIES,PUNJAB,CHANDIGARH                               |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  |              |                        |            |         |       |                                                     |  |
| VN082022020957 01/08/2022 N DC09 A Pay and Allowances Vouchers             |  |  |  |  |  |  |  |  |  | 1200               | 2202 GENERAL EDUCATION |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |              | 02 SECONDARY EDUCATION |            |         |       |                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  |              |                        |            |         |       |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  |              |                        |            |         |       |                                                     |  |
| 01 SALARIES                                                                |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  | 05 EDUCATION | NT V 644               | 09/08/2022 | 54596   | 12120 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |  |
| SECONDARY SCHOOL, SADA SINGH WALA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  |              |                        |            |         |       |                                                     |  |
| VN082022020958 01/08/2022 N DC09 A Pay and Allowances Vouchers             |  |  |  |  |  |  |  |  |  | 1200               | 2202 GENERAL EDUCATION |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |              | 02 SECONDARY EDUCATION |            |         |       |                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  |              |                        |            |         |       |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  |              |                        |            |         |       |                                                     |  |
| 01 SALARIES                                                                |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  | 05 EDUCATION | NT V 645               | 09/08/2022 | 257324  | 12120 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |  |
| SECONDARY SCHOOL, SADA SINGH WALA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  |              |                        |            |         |       |                                                     |  |
| VN082022020959 01/08/2022 N DC09 A Pay and Allowances Vouchers             |  |  |  |  |  |  |  |  |  | 1200               | 2202 GENERAL EDUCATION |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |              | 02 SECONDARY EDUCATION |            |         |       |                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  |              |                        |            |         |       |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  |              |                        |            |         |       |                                                     |  |
| 01 SALARIES                                                                |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  | 05 EDUCATION | NT V 646               | 09/08/2022 | 900000  | 12120 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |  |
| SECONDARY SCHOOL, SADA SINGH WALA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  |              |                        |            |         |       |                                                     |  |
| VN082022020960 01/08/2022 N DC09 A Pay and Allowances Vouchers             |  |  |  |  |  |  |  |  |  | 1200               | 2202 GENERAL EDUCATION |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |              | 02 SECONDARY EDUCATION |            |         |       |                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  |              |                        |            |         |       |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  |              |                        |            |         |       |                                                     |  |
| 01 SALARIES                                                                |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  | 05 EDUCATION | NT V 647               | 09/08/2022 | 32156   | 12120 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |  |
| SECONDARY SCHOOL, SADA SINGH WALA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  |              |                        |            |         |       |                                                     |  |
| VN082022020961 01/08/2022 N DC09 A Pay and Allowances Vouchers             |  |  |  |  |  |  |  |  |  | 1200               | 2202 GENERAL EDUCATION |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |              | 02 SECONDARY EDUCATION |            |         |       |                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  |              |                        |            |         |       |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  |              |                        |            |         |       |                                                     |  |
| 01 SALARIES                                                                |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  | 05 EDUCATION | NT V 648               | 09/08/2022 | 180000  | 12120 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |  |
| SECONDARY SCHOOL, SADA SINGH WALA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  |              |                        |            |         |       |                                                     |  |
| VN082022020962 01/08/2022 N DC09 A Pay and Allowances Vouchers             |  |  |  |  |  |  |  |  |  | 1200               | 2202 GENERAL EDUCATION |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |              | 02 SECONDARY EDUCATION |            |         |       |                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  |              |                        |            |         |       |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  |              |                        |            |         |       |                                                     |  |
| 01 SALARIES                                                                |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  | 05 EDUCATION | NT V 649               | 09/08/2022 | 1165482 | 12120 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |  |
| SECONDARY SCHOOL, SADA SINGH WALA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  |              |                        |            |         |       |                                                     |  |
| VN082022020963 01/08/2022 N DC09 A Pay and Allowances Vouchers             |  |  |  |  |  |  |  |  |  | 1200               | 2202 GENERAL EDUCATION |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |              | 02 SECONDARY EDUCATION |            |         |       |                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  |              |                        |            |         |       |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  |              |                        |            |         |       |                                                     |  |
| 01 SALARIES                                                                |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  | 05 EDUCATION | NT V 650               | 09/08/2022 | 104322  | 12034 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO        |  |
| SCHOOL, TAAMKOT,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  |              |                        |            |         |       |                                                     |  |
| VN082022020968 01/08/2022 N DC09 A Pay and Allowances Vouchers             |  |  |  |  |  |  |  |  |  | 1200               | 2202 GENERAL EDUCATION |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |              | 02 SECONDARY EDUCATION |            |         |       |                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  |              |                        |            |         |       |                                                     |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  |              |                        |            |         |       |                                                     |  |
| 01 SALARIES                                                                |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  | 05 EDUCATION | NT V 655               | 10/08/2022 | 184288  | 12083 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |  |
| SECONDARY SCHOOL(BOYS), BOHA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  |              |                        |            |         |       |                                                     |  |
| VN082022020969 01/08/2022 N DC09 A Pay and Allowances Vouchers             |  |  |  |  |  |  |  |  |  | 1200               | 2202 GENERAL EDUCATION |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |              | 02 SECONDARY EDUCATION |            |         |       |                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |  |                                  |  |  |  |              |                        |            |         |       |                                                     |  |



|                                                                                         |  |  |  |                                  |          |            |                                                                    |
|-----------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------|--------------------------------------------------------------------|
|                                                                                         |  |  |  | VCHR_DATA_0822.TXT               |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL(BOYS), BOHA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 656 | 10/08/2022 | 44940 12083 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022020970 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |                                  |          |            |                                                                    |
| 1200 2202 GENERAL EDUCATION                                                             |  |  |  |                                  |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL(BOYS), BOHA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 657 | 10/08/2022 | 10300 12083 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022020971 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |                                  |          |            |                                                                    |
| 1200 2202 GENERAL EDUCATION                                                             |  |  |  |                                  |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL(BOYS), BOHA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 658 | 10/08/2022 | 328792 12083 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022020972 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |                                  |          |            |                                                                    |
| 1200 2202 GENERAL EDUCATION                                                             |  |  |  |                                  |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL(BOYS), BOHA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 659 | 10/08/2022 | 36000 12083 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022020973 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |                                  |          |            |                                                                    |
| 1200 2202 GENERAL EDUCATION                                                             |  |  |  |                                  |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL(BOYS), BOHA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 660 | 10/08/2022 | 149152 12083 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022020974 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |                                  |          |            |                                                                    |
| 1200 2202 GENERAL EDUCATION                                                             |  |  |  |                                  |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL(BOYS), BOHA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 661 | 10/08/2022 | 1498672 12083 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022020976 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |                                  |          |            |                                                                    |
| 1200 2202 GENERAL EDUCATION                                                             |  |  |  |                                  |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SCHOOL, KHIWA KHURD,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1   | 01/08/2022 | 633268 12112 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022020983 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |                                  |          |            |                                                                    |
| 1200 2202 GENERAL EDUCATION                                                             |  |  |  |                                  |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SCHOOL, DHARAMPURA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 8   | 01/08/2022 | 18000 12073 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022020984 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |                                  |          |            |                                                                    |
| 1200 2202 GENERAL EDUCATION                                                             |  |  |  |                                  |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SCHOOL, BACHHOANA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  | 05 EDUCATION                     | NT V 9   | 01/08/2022 | 69752 12107 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022020985 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |                                  |          |            |                                                                    |
| 1200 2202 GENERAL EDUCATION                                                             |  |  |  |                                  |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SCHOOL, BACHHOANA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  | 05 EDUCATION                     | NT V 10  | 01/08/2022 | 276364 12107 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022020986 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |                                  |          |            |                                                                    |
| 1200 2202 GENERAL EDUCATION                                                             |  |  |  |                                  |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SCHOOL, BACHHOANA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  | 05 EDUCATION                     | NT V 11  | 01/08/2022 | 348200 12107 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |

| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                                                            |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|----------------------------------------------------------------------------|
| VN082022020987                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SCHOOL, BACHHOANA,MANSA                                   |            |   |      |   |                             |                                  |          |                   |                                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 12  | 01/08/2022        | 1375218 12107 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |
| VN082022020988                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SCHOOL, BARE,MANSA                                        |            |   |      |   |                             |                                  |          |                   |                                                                            |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 13  | 01/08/2022        | 167624 12110 PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022020919                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SCHOOL,DAYALPURA                                          |            |   |      |   |                             |                                  |          |                   |                                                                            |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 606 | 04/08/2022        | 730070 12506 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC           |
| VN082022020921                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SCHOOL,MANKHERA                                           |            |   |      |   |                             |                                  |          |                   |                                                                            |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 608 | 04/08/2022        | 425191 12522 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC           |
| VN082022020922                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SECONDARY SCHOOL, BHAINI BAGHA,MANSA                      |            |   |      |   |                             |                                  |          |                   |                                                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 609 | 04/08/2022        | 483624 12049 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022020923                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SECONDARY SCHOOL, BHAINI BAGHA,MANSA                      |            |   |      |   |                             |                                  |          |                   |                                                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 610 | 04/08/2022        | 410320 12049 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022020924                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SECONDARY SCHOOL, BHAINI BAGHA,MANSA                      |            |   |      |   |                             |                                  |          |                   |                                                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 611 | 04/08/2022        | 54916 12049 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022020925                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SECONDARY SCHOOL, BHAINI BAGHA,MANSA                      |            |   |      |   |                             |                                  |          |                   |                                                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 612 | 04/08/2022        | 354424 12049 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022020926                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SECONDARY SCHOOL, BHAINI BAGHA,MANSA                      |            |   |      |   |                             |                                  |          |                   |                                                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 613 | 04/08/2022        | 298536 12049 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022020927                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SECONDARY SCHOOL, BHAINI BAGHA,MANSA                      |            |   |      |   |                             |                                  |          |                   |                                                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 614 | 04/08/2022        | 1270981 12049 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022020928                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1200                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                            |
| SCHOOL, UBHA BURJ DHILWAN,MANSA                           |            |   |      |   |                             |                                  |          |                   |                                                                            |
|                                                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 615 | 04/08/2022        | 55418 12098 PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT,  |

|                                                                |  |  |  |                    |                              |          |                                          |
|----------------------------------------------------------------|--|--|--|--------------------|------------------------------|----------|------------------------------------------|
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  | VCHR_DATA_0822.TXT |                              |          |                                          |
| VN082022020936 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 1200               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                              |          |                                          |
| 01 SALARIES                                                    |  |  |  | 05                 | EDUCATION                    | NT V 623 | 05/08/2022                               |
| SCHOOL, RAMPUR MANDER,MANSA                                    |  |  |  |                    |                              |          | 42492 12131 HEADMASTER,GOVERNMENT HIGH   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                    |                              |          | 3701 SECRETARY TO                        |
| VN082022020937 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 1200               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                              |          |                                          |
| 01 SALARIES                                                    |  |  |  | 05                 | EDUCATION                    | NT V 624 | 05/08/2022                               |
| SCHOOL, RAMPUR MANDER,MANSA                                    |  |  |  |                    |                              |          | 8815 12131 HEADMASTER,GOVERNMENT HIGH    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                    |                              |          | 3701 SECRETARY TO                        |
| VN082022020939 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 1200               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                              |          |                                          |
| 01 SALARIES                                                    |  |  |  | 05                 | EDUCATION                    | NT V 626 | 05/08/2022                               |
| SCHOOL, RALLA (GIRLS),MANSA                                    |  |  |  |                    |                              |          | 14580 12044 PRINCIPAL,GOVT. SR. SEC.     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                    |                              |          | 3701 SECRETARY TO                        |
| VN082022020940 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 1200               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                              |          |                                          |
| 01 SALARIES                                                    |  |  |  | 05                 | EDUCATION                    | NT V 627 | 08/08/2022                               |
| SCHOOL, KHAIRA KHURD,MANSA                                     |  |  |  |                    |                              |          | 18000 12130 HEADMASTER,GOVERNMENT HIGH   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                    |                              |          | 4204 DIRECTOR, PUBLIC                    |
| VN082022020941 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 1200               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                              |          |                                          |
| 01 SALARIES                                                    |  |  |  | 05                 | EDUCATION                    | NT V 628 | 08/08/2022                               |
| SCHOOL, KHAIRA KHURD,MANSA                                     |  |  |  |                    |                              |          | 35400 12130 HEADMASTER,GOVERNMENT HIGH   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                    |                              |          | 4204 DIRECTOR, PUBLIC                    |
| VN082022020942 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 1200               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                              |          |                                          |
| 01 SALARIES                                                    |  |  |  | 05                 | EDUCATION                    | NT V 629 | 08/08/2022                               |
| SCHOOL, KHAIRA KHURD,MANSA                                     |  |  |  |                    |                              |          | 102376 12130 HEADMASTER,GOVERNMENT HIGH  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                    |                              |          | 4204 DIRECTOR, PUBLIC                    |
| VN082022020943 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 1200               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                              |          |                                          |
| 01 SALARIES                                                    |  |  |  | 05                 | EDUCATION                    | NT V 630 | 08/08/2022                               |
| SCHOOL, KHAIRA KHURD,MANSA                                     |  |  |  |                    |                              |          | 193536 12130 HEADMASTER,GOVERNMENT HIGH  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                    |                              |          | 4204 DIRECTOR, PUBLIC                    |
| VN082022020944 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 1200               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                              |          |                                          |
| 01 SALARIES                                                    |  |  |  | 05                 | EDUCATION                    | NT V 631 | 08/08/2022                               |
| SCHOOL, KHAIRA KHURD,MANSA                                     |  |  |  |                    |                              |          | 776380 12130 HEADMASTER,GOVERNMENT HIGH  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                    |                              |          | 4204 DIRECTOR, PUBLIC                    |
| VN082022020948 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 1200               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                              |          |                                          |
| 01 SALARIES                                                    |  |  |  | 05                 | EDUCATION                    | NT V 635 | 08/08/2022                               |
| SCHOOL, CHAHLAN WALI,MANSA                                     |  |  |  |                    |                              |          | 3290 12046 HEADMASTER,GOVERNMENT HIGH    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                    |                              |          | 3701 SECRETARY TO                        |
| VN082022021114 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 1200               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                              |          |                                          |
| 01 SALARIES                                                    |  |  |  | 05                 | EDUCATION                    | NT V 139 | 01/08/2022                               |
| SCHOOL, GANDHU KALAN,MANSA                                     |  |  |  |                    |                              |          | 58060 12084 PRINCIPAL,GOVERNMENT SR.SEC. |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |                    |                              |          | 3701 SECRETARY TO GOVERNMENT,            |
| VN082022021251 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 1200               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                          |



|                                                                                           |  |  |  |                             |  |                                  |            |                        |                                                              |
|-------------------------------------------------------------------------------------------|--|--|--|-----------------------------|--|----------------------------------|------------|------------------------|--------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                        |  |  |  |                             |  |                                  |            |                        |                                                              |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  | 05 EDUCATION                |  | NT V 143                         | 01/08/2022 | 26660 12084            | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT |
| 01 SALARIES<br>SCHOOL, GANDHU KALAN,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  |                             |  |                                  |            |                        |                                                              |
| VN082022021275 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  | 1200 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                             |  |                                  |            |                        |                                                              |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  | 05 EDUCATION                |  | NT V 167                         | 01/08/2022 | 135320 12074           | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |
| 01 SALARIES<br>SCHOOL (BOYS), RALLA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  |                             |  |                                  |            |                        |                                                              |
| VN082022021276 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  | 1200 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                             |  |                                  |            |                        |                                                              |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  | 05 EDUCATION                |  | NT V 168                         | 01/08/2022 | 54596 12098            | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT |
| 01 SALARIES<br>SCHOOL, UBHA BURJ DHILWAN,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  |                             |  |                                  |            |                        |                                                              |
| VN082022021292 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  | 1200 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                             |  |                                  |            |                        |                                                              |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  | 05 EDUCATION                |  | NT V 184                         | 01/08/2022 | 28076 12053            | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |
| 01 SALARIES<br>SCHOOL, KHOKHAR KALAN,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                             |  |                                  |            |                        |                                                              |
| VN082022056521 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  | 1200 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                             |  |                                  |            |                        |                                                              |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  | 05 EDUCATION                |  | NT V 666                         | 11/08/2022 | 198768 12089           | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO             |
| 01 SALARIES<br>HIGH SCHOOL, BOHA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |                             |  |                                  |            |                        |                                                              |
| VN082022056522 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  | 1200 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                             |  |                                  |            |                        |                                                              |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  | 05 EDUCATION                |  | NT V 667                         | 11/08/2022 | 125632 12089           | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO             |
| 01 SALARIES<br>HIGH SCHOOL, BOHA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |                             |  |                                  |            |                        |                                                              |
| VN082022056523 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  | 1200 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                             |  |                                  |            |                        |                                                              |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  | 05 EDUCATION                |  | NT V 668                         | 11/08/2022 | 41178 12089            | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO             |
| 01 SALARIES<br>HIGH SCHOOL, BOHA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |                             |  |                                  |            |                        |                                                              |
| VN082022056525 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  | 1200 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                             |  |                                  |            |                        |                                                              |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  | 05 EDUCATION                |  | NT V 670                         | 11/08/2022 | 50308 12089            | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO             |
| 01 SALARIES<br>HIGH SCHOOL, BOHA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |                             |  |                                  |            |                        |                                                              |
| VN082022056524 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  | 1200 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                             |  |                                  |            |                        |                                                              |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  | 05 EDUCATION                |  | NT V 669                         | 11/08/2022 | 35400 12089            | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO             |
| 01 SALARIES<br>HIGH SCHOOL, BOHA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |                             |  |                                  |            |                        |                                                              |
| VN082022056526 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  | 1200 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                             |  |                                  |            |                        |                                                              |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  | 05 EDUCATION                |  | NT V 671                         | 11/08/2022 | 71504 12089            | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO             |
| 01 SALARIES<br>HIGH SCHOOL, BOHA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |                             |  |                                  |            |                        |                                                              |
| VN082022056527 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  | 1200 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |                             |  |                                  |            |                        |                                                              |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  | 05 EDUCATION                |  | NT V 672                         | 11/08/2022 | 1359224 12089          | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO             |
| 01 SALARIES<br>HIGH SCHOOL, BOHA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |                             |  |                                  |            |                        |                                                              |

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|------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|----------------------------------------------------|----------|-------------------|--------------------------------------------|
| VN082022056528                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200                                               | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS                   |          |                   |                                            |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                                                    |          |                   |                                            |
|                                                            |            |   |      |   | 01 SALARIES                                               |                                                    |          |                   |                                            |
| HIGH SCHOOL, BOHA,MANSA                                    |            |   |      |   |                                                           | 05 EDUCATION                                       | NT V 673 | 11/08/2022        | 25500 12089 HEADMASTER,GOVERNMENT GIRLS    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                           | 3701 SECRETARY TO                                  |          |                   |                                            |
| VN082022056664                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200                                               | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS                   |          |                   |                                            |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                                                    |          |                   |                                            |
|                                                            |            |   |      |   | 01 SALARIES                                               |                                                    |          |                   |                                            |
| SCHOOL, DALEL SINGH WALA,MANSA                             |            |   |      |   |                                                           | 05 EDUCATION                                       | NT V 809 | 23/08/2022        | 121544 12052 PRINCIPAL,GOVERNMENT SR.SEC.  |
| DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                                                           | 3701 SECRETARY TO GOVERNMENT,                      |          |                   |                                            |
| VN082022056665                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200                                               | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS                   |          |                   |                                            |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                                                    |          |                   |                                            |
|                                                            |            |   |      |   | 01 SALARIES                                               |                                                    |          |                   |                                            |
| SCHOOL, DALEL SINGH WALA,MANSA                             |            |   |      |   |                                                           | 05 EDUCATION                                       | NT V 810 | 23/08/2022        | 673348 12052 PRINCIPAL,GOVERNMENT SR.SEC.  |
| DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                                                           | 3701 SECRETARY TO GOVERNMENT,                      |          |                   |                                            |
| VN082022056666                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200                                               | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS                   |          |                   |                                            |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                                                    |          |                   |                                            |
|                                                            |            |   |      |   | 01 SALARIES                                               |                                                    |          |                   |                                            |
| SCHOOL, DALEL SINGH WALA,MANSA                             |            |   |      |   |                                                           | 05 EDUCATION                                       | NT V 811 | 23/08/2022        | 38492 12052 PRINCIPAL,GOVERNMENT SR.SEC.   |
| DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                                                           | 3701 SECRETARY TO GOVERNMENT,                      |          |                   |                                            |
| VN082022056667                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200                                               | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS                   |          |                   |                                            |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                                                    |          |                   |                                            |
|                                                            |            |   |      |   | 01 SALARIES                                               |                                                    |          |                   |                                            |
| SCHOOL, DALEL SINGH WALA,MANSA                             |            |   |      |   |                                                           | 05 EDUCATION                                       | NT V 812 | 23/08/2022        | 921108 12052 PRINCIPAL,GOVERNMENT SR.SEC.  |
| DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                                                           | 3701 SECRETARY TO GOVERNMENT,                      |          |                   |                                            |
| VN082022056589                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200                                               | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS                   |          |                   |                                            |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                                                    |          |                   |                                            |
|                                                            |            |   |      |   | 01 SALARIES                                               |                                                    |          |                   |                                            |
| SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH) |            |   |      |   |                                                           | 05 EDUCATION                                       | NT V 734 | 12/08/2022        | 569600 12527 PRINCIPAL,GOVERNMENT MODEL    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |                                                           | 4204 DIRECTOR, PUBLIC                              |          |                   |                                            |
| REF_VCHR_NO                                                | ACC_MNTH_Y | A | DEAL | V | CATG                                                      | TRY_C                                              | MJR_     | MJR_HEAD_DESC     | SM SM_HEAD_DESC                            |
|                                                            |            |   |      |   | SU SUB_HEAD_DESC                                          | MIN MIN_DESC                                       |          |                   |                                            |
|                                                            |            |   |      |   | BDGT DT DTL_HEAD_DESC                                     |                                                    |          |                   |                                            |
|                                                            |            |   |      |   | SO SOE_DESC                                               | GR GRANT_DESCRIPTION                               | PL V     | VCHR_N VCHR_DT    | NET_AMNT DDO_C NAME                        |
|                                                            |            |   |      |   |                                                           | CCO_ CCO                                           |          |                   |                                            |
| -----                                                      |            |   |      |   |                                                           |                                                    |          |                   |                                            |
| -----                                                      |            |   |      |   |                                                           |                                                    |          |                   |                                            |
| -----                                                      |            |   |      |   |                                                           |                                                    |          |                   |                                            |
| -----                                                      |            |   |      |   |                                                           |                                                    |          |                   |                                            |
| -----                                                      |            |   |      |   |                                                           |                                                    |          |                   |                                            |
| -----                                                      |            |   |      |   |                                                           |                                                    |          |                   |                                            |
| -----                                                      |            |   |      |   |                                                           |                                                    |          |                   |                                            |
| -----                                                      |            |   |      |   |                                                           |                                                    |          |                   |                                            |
| -----                                                      |            |   |      |   |                                                           |                                                    |          |                   |                                            |
| -----                                                      |            |   |      |   |                                                           |                                                    |          |                   |                                            |
| VN082022020929                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200                                               | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS                   |          |                   |                                            |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                                                    |          |                   |                                            |
|                                                            |            |   |      |   | 01 SALARIES                                               |                                                    |          |                   |                                            |
| SCHOOL, KHOKHAR KALAN,MANSA                                |            |   |      |   |                                                           | 05 EDUCATION                                       | NT V 616 | 04/08/2022        | 4206 12053 HEADMASTER,GOVERNMENT HIGH      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                           | 3701 SECRETARY TO                                  |          |                   |                                            |
| VN082022021294                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200                                               | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
|                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS                   |          |                   |                                            |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                                                    |          |                   |                                            |
|                                                            |            |   |      |   | 01 SALARIES                                               |                                                    |          |                   |                                            |
| MAKHA CHEHLAN,MANSA                                        |            |   |      |   |                                                           | 05 EDUCATION                                       | NT V 186 | 01/08/2022        | 1014228 12246 HEADMASTER,GOVT HIGH SCHOOL, |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |                                                           | 4204 DIRECTOR, PUBLIC                              |          |                   |                                            |
| VN082022020946                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1200                                               | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
|                                                            |            |   |      |   |                                                           | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |



|                                                                                            |              |          |            |        |       |                                |  |  |  |
|--------------------------------------------------------------------------------------------|--------------|----------|------------|--------|-------|--------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                         |              |          |            |        |       |                                |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                           |              |          |            |        |       |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |              |          |            |        |       |                                |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                                  | 05 EDUCATION | NT V 633 | 08/08/2022 | 630556 | 12055 | PRINCIPAL,GANDHI SENIOR        |  |  |  |
| SECONDARY SCHOOL,MANSA,MANSA                                                               |              |          |            |        |       | 4204 DIRECTOR, PUBLIC          |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |              |          |            |        |       |                                |  |  |  |
| VN082022020947 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION |              |          |            |        |       |                                |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                           |              |          |            |        |       |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |              |          |            |        |       |                                |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                                  | 05 EDUCATION | NT V 634 | 08/08/2022 | 113657 | 12031 | HEADMASTER,S.S.JAIN GIRLS HIGH |  |  |  |
| SCHOOL,MANSA,MANSA                                                                         |              |          |            |        |       | 3701 SECRETARY TO GOVERNMENT,  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                            |              |          |            |        |       |                                |  |  |  |
| VN082022020754 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION |              |          |            |        |       |                                |  |  |  |
| 01 GOVERNMENT ARTS COLLEGES                                                                |              |          |            |        |       |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |              |          |            |        |       |                                |  |  |  |
| 01 SALARIES                                                                                | 05 EDUCATION | NT V 441 | 02/08/2022 | 119772 | 12030 | PRINCIPAL,NEHRU MEMORIAL       |  |  |  |
| GOVERNMENT COLLEGE,MANSA,MANSA                                                             |              |          |            |        |       | 4202 DIRECTOR PUBLIC           |  |  |  |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                                        |              |          |            |        |       |                                |  |  |  |
| VN082022020753 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION |              |          |            |        |       |                                |  |  |  |
| 01 GOVERNMENT ARTS COLLEGES                                                                |              |          |            |        |       |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |              |          |            |        |       |                                |  |  |  |
| 01 SALARIES                                                                                | 05 EDUCATION | NT V 440 | 02/08/2022 | 74536  | 12030 | PRINCIPAL,NEHRU MEMORIAL       |  |  |  |
| GOVERNMENT COLLEGE,MANSA,MANSA                                                             |              |          |            |        |       | 4202 DIRECTOR PUBLIC           |  |  |  |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                                        |              |          |            |        |       |                                |  |  |  |
| VN082022056663 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION |              |          |            |        |       |                                |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                           |              |          |            |        |       |                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |              |          |            |        |       |                                |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                                  | 05 EDUCATION | NT V 808 | 23/08/2022 | 602237 | 12042 | HEADMASTER,KHALSA HIGH         |  |  |  |
| SCHOOL,MANSA,MANSA                                                                         |              |          |            |        |       | 3701 SECRETARY TO              |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |              |          |            |        |       |                                |  |  |  |
| VN082022021127 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION |              |          |            |        |       |                                |  |  |  |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                        |              |          |            |        |       |                                |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                   |              |          |            |        |       |                                |  |  |  |
| 01 SALARIES                                                                                | 05 EDUCATION | NT V 199 | 01/08/2022 | 316294 | 12113 | DISTRICT EDUCATION             |  |  |  |
| OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA                                               |              |          |            |        |       | 4201 DIRECTOR,                 |  |  |  |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                                         |              |          |            |        |       |                                |  |  |  |
| VN082022021129 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION |              |          |            |        |       |                                |  |  |  |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                        |              |          |            |        |       |                                |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                   |              |          |            |        |       |                                |  |  |  |
| 01 SALARIES                                                                                | 05 EDUCATION | NT V 201 | 01/08/2022 | 178296 | 12113 | DISTRICT EDUCATION             |  |  |  |
| OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA                                               |              |          |            |        |       | 4201 DIRECTOR,                 |  |  |  |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                                         |              |          |            |        |       |                                |  |  |  |
| VN082022021130 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION |              |          |            |        |       |                                |  |  |  |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                        |              |          |            |        |       |                                |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                   |              |          |            |        |       |                                |  |  |  |
| 01 SALARIES                                                                                | 05 EDUCATION | NT V 202 | 01/08/2022 | 28238  | 12113 | DISTRICT EDUCATION             |  |  |  |
| OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA                                               |              |          |            |        |       | 4201 DIRECTOR,                 |  |  |  |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                                         |              |          |            |        |       |                                |  |  |  |
| VN082022056651 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION |              |          |            |        |       |                                |  |  |  |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                        |              |          |            |        |       |                                |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                   |              |          |            |        |       |                                |  |  |  |
| 01 SALARIES                                                                                | 05 EDUCATION | NT V 796 | 16/08/2022 | 28075  | 12113 | DISTRICT EDUCATION             |  |  |  |
| OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA                                               |              |          |            |        |       | 4201 DIRECTOR,                 |  |  |  |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                                         |              |          |            |        |       |                                |  |  |  |
| VN082022020954 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION |              |          |            |        |       |                                |  |  |  |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                        |              |          |            |        |       |                                |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                   |              |          |            |        |       |                                |  |  |  |
| 01 SALARIES                                                                                | 05 EDUCATION | NT V 641 | 09/08/2022 | 55718  | 12113 | DISTRICT EDUCATION             |  |  |  |
| OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA                                               |              |          |            |        |       | 4201 DIRECTOR,                 |  |  |  |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                                         |              |          |            |        |       |                                |  |  |  |
| VN082022021125 01/08/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION |              |          |            |        |       |                                |  |  |  |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                        |              |          |            |        |       |                                |  |  |  |
|                                                                                            |              |          |            |        |       |                                |  |  |  |

|                                                                                                   |                                  |                        |            |              |                                                           |            |  |  |  |
|---------------------------------------------------------------------------------------------------|----------------------------------|------------------------|------------|--------------|-----------------------------------------------------------|------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                                |                                  |                        |            |              |                                                           |            |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                          |                                  |                        |            |              |                                                           |            |  |  |  |
| 01 SALARIES<br>OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB, | 05 EDUCATION                     | NT V 197               | 01/08/2022 | 100058 12113 | DISTRICT EDUCATION<br>4201 DIRECTOR,                      |            |  |  |  |
| VN082022070215 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 1200                             | 2217 URBAN DEVELOPMENT |            |              |                                                           | 80 GENERAL |  |  |  |
| 04 TOWN PLANNER                                                                                   | 001 DIRECTION AND ADMINISTRATION |                        |            |              |                                                           |            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |                                  |                        |            |              |                                                           |            |  |  |  |
| 01 SALARIES<br>PLANNER,MANSA,MANSA<br>TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH       | 35 HOUSING AND URBAN DEVELOP     | NT V 2                 | 02/08/2022 | 130160 12528 | DISTRICT TOWN<br>5301 CHIEF                               |            |  |  |  |
| VN082022070214 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 1200                             | 2217 URBAN DEVELOPMENT |            |              |                                                           | 80 GENERAL |  |  |  |
| 02 LOCAL GOVERNMENT DIRECTORATE                                                                   | 001 DIRECTION AND ADMINISTRATION |                        |            |              |                                                           |            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |                                  |                        |            |              |                                                           |            |  |  |  |
| 01 SALARIES<br>PLANNER,MANSA,MANSA<br>TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH       | 17 LOCAL GOVERNMENT              | NT V 1                 | 01/08/2022 | 55930 12528  | DISTRICT TOWN<br>5301 CHIEF                               |            |  |  |  |
| VN082022070104 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 1300                             | 2217 URBAN DEVELOPMENT |            |              |                                                           | 80 GENERAL |  |  |  |
| 02 LOCAL GOVERNMENT DIRECTORATE                                                                   | 001 DIRECTION AND ADMINISTRATION |                        |            |              |                                                           |            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |                                  |                        |            |              |                                                           |            |  |  |  |
| 01 SALARIES<br>PB.,PAITALA,PATIALA<br>GOVERNMENT DEPARTMENT,PUNJAB,                               | 17 LOCAL GOVERNMENT              | NT V 7                 | 02/08/2022 | 102108 13434 | DEPUTY DIRECTOR, LOCAL GOVT.<br>5101 PR. SECRETARY, LOCAL |            |  |  |  |
| VN082022070112 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 1300                             | 2217 URBAN DEVELOPMENT |            |              |                                                           | 80 GENERAL |  |  |  |
| 04 TOWN PLANNER                                                                                   | 001 DIRECTION AND ADMINISTRATION |                        |            |              |                                                           |            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |                                  |                        |            |              |                                                           |            |  |  |  |
| 01 SALARIES<br>PLANNER,PATIALA,PATIALA<br>TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH   | 35 HOUSING AND URBAN DEVELOP     | NT V 15                | 02/08/2022 | 18000 13432  | SENIOR TOWN<br>5301 CHIEF                                 |            |  |  |  |
| VN082022070106 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 1300                             | 2217 URBAN DEVELOPMENT |            |              |                                                           | 80 GENERAL |  |  |  |
| 02 LOCAL GOVERNMENT DIRECTORATE                                                                   | 001 DIRECTION AND ADMINISTRATION |                        |            |              |                                                           |            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |                                  |                        |            |              |                                                           |            |  |  |  |
| 01 SALARIES<br>PB.,PAITALA,PATIALA<br>GOVERNMENT DEPARTMENT,PUNJAB,                               | 17 LOCAL GOVERNMENT              | NT V 9                 | 02/08/2022 | 29604 13434  | DEPUTY DIRECTOR, LOCAL GOVT.<br>5101 PR. SECRETARY, LOCAL |            |  |  |  |
| VN082022070091 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 1300                             | 2217 URBAN DEVELOPMENT |            |              |                                                           | 80 GENERAL |  |  |  |
| 04 TOWN PLANNER                                                                                   | 001 DIRECTION AND ADMINISTRATION |                        |            |              |                                                           |            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |                                  |                        |            |              |                                                           |            |  |  |  |
| 01 SALARIES<br>DISTRICT TOWN PLANNER,PATIALA<br>PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH  | 35 HOUSING AND URBAN DEVELOP     | NT V 21                | 16/08/2022 | 46723 13784  | ASSISTANT TOWN PLANNER,0/0<br>5301 CHIEF TOWN             |            |  |  |  |
| VN082022070099 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 1300                             | 2217 URBAN DEVELOPMENT |            |              |                                                           | 80 GENERAL |  |  |  |
| 04 TOWN PLANNER                                                                                   | 001 DIRECTION AND ADMINISTRATION |                        |            |              |                                                           |            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |                                  |                        |            |              |                                                           |            |  |  |  |
| 01 SALARIES<br>DISTRICT TOWN PLANNER,PATIALA<br>PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH  | 35 HOUSING AND URBAN DEVELOP     | NT V 2                 | 01/08/2022 | 138896 13784 | ASSISTANT TOWN PLANNER,0/0<br>5301 CHIEF TOWN             |            |  |  |  |
| VN082022070098 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 1300                             | 2217 URBAN DEVELOPMENT |            |              |                                                           | 80 GENERAL |  |  |  |
| 04 TOWN PLANNER                                                                                   | 001 DIRECTION AND ADMINISTRATION |                        |            |              |                                                           |            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |                                  |                        |            |              |                                                           |            |  |  |  |
| 01 SALARIES<br>DISTRICT TOWN PLANNER,PATIALA<br>PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH  | 35 HOUSING AND URBAN DEVELOP     | NT V 1                 | 01/08/2022 | 190216 13784 | ASSISTANT TOWN PLANNER,0/0<br>5301 CHIEF TOWN             |            |  |  |  |
| VN082022070097 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 1300                             | 2217 URBAN DEVELOPMENT |            |              |                                                           | 80 GENERAL |  |  |  |
| 04 TOWN PLANNER                                                                                   | 001 DIRECTION AND ADMINISTRATION |                        |            |              |                                                           |            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |                                  |                        |            |              |                                                           |            |  |  |  |
| 01 SALARIES<br>PLANNER,PATIALA,PATIALA<br>TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH   | 35 HOUSING AND URBAN DEVELOP     | NT V 27                | 25/08/2022 | 12394 13432  | SENIOR TOWN<br>5301 CHIEF                                 |            |  |  |  |
| VN082022070100 01/08/2022 N DC09 A Pay and Allowances Vouchers                                    | 1300                             | 2217 URBAN DEVELOPMENT |            |              |                                                           | 80 GENERAL |  |  |  |

|                                                                |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 04 TOWN PLANNER                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| DISTRICT TOWN PLANNER,PATIALA                                  |  |  |  |  |  |  |  |  |  |
| PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH               |  |  |  |  |  |  |  |  |  |
| 35 HOUSING AND URBAN DEVELOP NT V 3                            |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 31284 13784 ASSISTANT TOWN PLANNER,0/0                         |  |  |  |  |  |  |  |  |  |
| 5301 CHIEF TOWN                                                |  |  |  |  |  |  |  |  |  |
| VN082022070101 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1300 2217 URBAN DEVELOPMENT                                    |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                                     |  |  |  |  |  |  |  |  |  |
| 04 TOWN PLANNER                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| DISTRICT TOWN PLANNER,PATIALA                                  |  |  |  |  |  |  |  |  |  |
| PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH               |  |  |  |  |  |  |  |  |  |
| 35 HOUSING AND URBAN DEVELOP NT V 4                            |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 160559 13784 ASSISTANT TOWN PLANNER,0/0                        |  |  |  |  |  |  |  |  |  |
| 5301 CHIEF TOWN                                                |  |  |  |  |  |  |  |  |  |
| VN082022070102 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1300 2217 URBAN DEVELOPMENT                                    |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                                     |  |  |  |  |  |  |  |  |  |
| 04 TOWN PLANNER                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| DISTRICT TOWN PLANNER,PATIALA                                  |  |  |  |  |  |  |  |  |  |
| PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH               |  |  |  |  |  |  |  |  |  |
| 35 HOUSING AND URBAN DEVELOP NT V 5                            |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 169632 13784 ASSISTANT TOWN PLANNER,0/0                        |  |  |  |  |  |  |  |  |  |
| 5301 CHIEF TOWN                                                |  |  |  |  |  |  |  |  |  |
| VN082022070103 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1300 2217 URBAN DEVELOPMENT                                    |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                                     |  |  |  |  |  |  |  |  |  |
| 04 TOWN PLANNER                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| DISTRICT TOWN PLANNER,PATIALA                                  |  |  |  |  |  |  |  |  |  |
| PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH               |  |  |  |  |  |  |  |  |  |
| 35 HOUSING AND URBAN DEVELOP NT V 6                            |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 110760 13784 ASSISTANT TOWN PLANNER,0/0                        |  |  |  |  |  |  |  |  |  |
| 5301 CHIEF TOWN                                                |  |  |  |  |  |  |  |  |  |
| VN082022070107 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1300 2217 URBAN DEVELOPMENT                                    |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                                     |  |  |  |  |  |  |  |  |  |
| 04 TOWN PLANNER                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| PLANNER,PATIALA,PATIALA                                        |  |  |  |  |  |  |  |  |  |
| TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH          |  |  |  |  |  |  |  |  |  |
| 35 HOUSING AND URBAN DEVELOP NT V 10                           |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 383216 13432 SENIOR TOWN                                       |  |  |  |  |  |  |  |  |  |
| 5301 CHIEF                                                     |  |  |  |  |  |  |  |  |  |
| VN082022070108 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1300 2217 URBAN DEVELOPMENT                                    |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                                     |  |  |  |  |  |  |  |  |  |
| 04 TOWN PLANNER                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| PLANNER,PATIALA,PATIALA                                        |  |  |  |  |  |  |  |  |  |
| TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH          |  |  |  |  |  |  |  |  |  |
| 35 HOUSING AND URBAN DEVELOP NT V 11                           |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 184988 13432 SENIOR TOWN                                       |  |  |  |  |  |  |  |  |  |
| 5301 CHIEF                                                     |  |  |  |  |  |  |  |  |  |
| VN082022070110 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1300 2217 URBAN DEVELOPMENT                                    |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                                     |  |  |  |  |  |  |  |  |  |
| 04 TOWN PLANNER                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| PLANNER,PATIALA,PATIALA                                        |  |  |  |  |  |  |  |  |  |
| TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH          |  |  |  |  |  |  |  |  |  |
| 35 HOUSING AND URBAN DEVELOP NT V 13                           |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 194676 13432 SENIOR TOWN                                       |  |  |  |  |  |  |  |  |  |
| 5301 CHIEF                                                     |  |  |  |  |  |  |  |  |  |
| VN082022070109 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1300 2217 URBAN DEVELOPMENT                                    |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                                     |  |  |  |  |  |  |  |  |  |
| 04 TOWN PLANNER                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| PLANNER,PATIALA,PATIALA                                        |  |  |  |  |  |  |  |  |  |
| TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH          |  |  |  |  |  |  |  |  |  |
| 35 HOUSING AND URBAN DEVELOP NT V 12                           |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 67840 13432 SENIOR TOWN                                        |  |  |  |  |  |  |  |  |  |
| 5301 CHIEF                                                     |  |  |  |  |  |  |  |  |  |
| VN082022070111 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1300 2217 URBAN DEVELOPMENT                                    |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                                     |  |  |  |  |  |  |  |  |  |
| 04 TOWN PLANNER                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| PLANNER,PATIALA,PATIALA                                        |  |  |  |  |  |  |  |  |  |
| TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH          |  |  |  |  |  |  |  |  |  |
| 35 HOUSING AND URBAN DEVELOP NT V 14                           |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 34932 13432 SENIOR TOWN                                        |  |  |  |  |  |  |  |  |  |
| 5301 CHIEF                                                     |  |  |  |  |  |  |  |  |  |
| VN082022070105 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1300 2217 URBAN DEVELOPMENT                                    |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                                     |  |  |  |  |  |  |  |  |  |
| 02 LOCAL GOVERNMENT DIRECTORATE                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| PB., PAITALA, PATIALA                                          |  |  |  |  |  |  |  |  |  |
| GOVERNMENT DEPARTMENT,PUNJAB,                                  |  |  |  |  |  |  |  |  |  |
| 17 LOCAL GOVERNMENT NT V 8                                     |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 92080 13434 DEPUTY DIRECTOR, LOCAL GOVT.                       |  |  |  |  |  |  |  |  |  |
| 5101 PR. SECRETARY, LOCAL                                      |  |  |  |  |  |  |  |  |  |



| VCHR_DATA_0822.TXT                                                                                                                             |            |   |      |   |                             |      |      |                   |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|-------------------------|
| VN082022020044                                                                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| <div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>101 GOVERNMENT PRIMARY SCHOOLS</div> </div>                                                |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>0000 00 NO DETAILED HEAD</div> <div>05 EDUCATION</div> </div>                                                                       |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>01 SALARIES</div> <div>NT V 627</div> </div>                                                                                        |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>OFFICER,ROPAR-II,ROPAR</div> <div>03/08/2022</div> </div>                                                                           |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> <div>6600403 14127 BLOCK PRIMARY EDUCATION</div> </div>                           |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>3701 SECRETARY TO</div> </div>                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
| VN082022020048                                                                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| <div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>101 GOVERNMENT PRIMARY SCHOOLS</div> </div>                                                |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>0000 00 NO DETAILED HEAD</div> <div>05 EDUCATION</div> </div>                                                                       |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>01 SALARIES</div> <div>NT V 631</div> </div>                                                                                        |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH</div> <div>03/08/2022</div> </div>                                               |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> <div>86500 14080 BLOCK PRIMARY EDUCATION</div> </div>   |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>2101 PRINCIPAL</div> </div>                                                                                                         |            |   |      |   |                             |      |      |                   |                         |
| VN082022020049                                                                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| <div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>101 GOVERNMENT PRIMARY SCHOOLS</div> </div>                                                |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>0000 00 NO DETAILED HEAD</div> <div>05 EDUCATION</div> </div>                                                                       |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>01 SALARIES</div> <div>NT V 632</div> </div>                                                                                        |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH</div> <div>03/08/2022</div> </div>                                               |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> <div>1893884 14080 BLOCK PRIMARY EDUCATION</div> </div> |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>2101 PRINCIPAL</div> </div>                                                                                                         |            |   |      |   |                             |      |      |                   |                         |
| VN082022020050                                                                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| <div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>101 GOVERNMENT PRIMARY SCHOOLS</div> </div>                                                |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>0000 00 NO DETAILED HEAD</div> <div>05 EDUCATION</div> </div>                                                                       |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>01 SALARIES</div> <div>NT V 633</div> </div>                                                                                        |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH</div> <div>03/08/2022</div> </div>                                               |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> <div>4425063 14080 BLOCK PRIMARY EDUCATION</div> </div> |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>2101 PRINCIPAL</div> </div>                                                                                                         |            |   |      |   |                             |      |      |                   |                         |
| VN082022020075                                                                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| <div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>101 GOVERNMENT PRIMARY SCHOOLS</div> </div>                                                |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>0000 00 NO DETAILED HEAD</div> <div>05 EDUCATION</div> </div>                                                                       |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>01 SALARIES</div> <div>NT V 658</div> </div>                                                                                        |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>OFFICER,KHARAR-I AT MOHALI,ROPAR</div> <div>08/08/2022</div> </div>                                                                 |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> <div>2741352 14172 BLOCK PRIMARY EDUCATION</div> </div>                           |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>3701 SECRETARY TO</div> </div>                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
| VN082022020077                                                                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| <div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>101 GOVERNMENT PRIMARY SCHOOLS</div> </div>                                                |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>0000 00 NO DETAILED HEAD</div> <div>05 EDUCATION</div> </div>                                                                       |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>01 SALARIES</div> <div>NT V 660</div> </div>                                                                                        |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>OFFICER,KHARAR-I AT MOHALI,ROPAR</div> <div>08/08/2022</div> </div>                                                                 |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> <div>104144 14172 BLOCK PRIMARY EDUCATION</div> </div>                            |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>3701 SECRETARY TO</div> </div>                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
| VN082022020078                                                                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| <div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>101 GOVERNMENT PRIMARY SCHOOLS</div> </div>                                                |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>0000 00 NO DETAILED HEAD</div> <div>05 EDUCATION</div> </div>                                                                       |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>01 SALARIES</div> <div>NT V 661</div> </div>                                                                                        |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>OFFICER,KHARAR-I AT MOHALI,ROPAR</div> <div>08/08/2022</div> </div>                                                                 |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> <div>10815 14172 BLOCK PRIMARY EDUCATION</div> </div>                             |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>3701 SECRETARY TO</div> </div>                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
| VN082022020079                                                                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| <div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>101 GOVERNMENT PRIMARY SCHOOLS</div> </div>                                                |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>0000 00 NO DETAILED HEAD</div> <div>05 EDUCATION</div> </div>                                                                       |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>01 SALARIES</div> <div>NT V 662</div> </div>                                                                                        |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>OFFICER,KHARAR-I AT MOHALI,ROPAR</div> <div>08/08/2022</div> </div>                                                                 |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> <div>35892 14172 BLOCK PRIMARY EDUCATION</div> </div>                             |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>3701 SECRETARY TO</div> </div>                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
| VN082022020081                                                                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| <div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>101 GOVERNMENT PRIMARY SCHOOLS</div> </div>                                                |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>0000 00 NO DETAILED HEAD</div> <div>05 EDUCATION</div> </div>                                                                       |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>01 SALARIES</div> <div>NT V 664</div> </div>                                                                                        |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>OFFICER,KHARAR-I AT MOHALI,ROPAR</div> <div>08/08/2022</div> </div>                                                                 |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> <div>2123060 14172 BLOCK PRIMARY EDUCATION</div> </div>                           |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>3701 SECRETARY TO</div> </div>                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
| VN082022020082                                                                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| <div> <div>01 GOVERNMENT PRIMARY SCHOOLS</div> <div>101 GOVERNMENT PRIMARY SCHOOLS</div> </div>                                                |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>0000 00 NO DETAILED HEAD</div> <div>05 EDUCATION</div> </div>                                                                       |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>01 SALARIES</div> <div>NT V 665</div> </div>                                                                                        |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>OFFICER,KHARAR-I AT MOHALI,ROPAR</div> <div>08/08/2022</div> </div>                                                                 |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,</div> <div>2131924 14172 BLOCK PRIMARY EDUCATION</div> </div>                           |            |   |      |   |                             |      |      |                   |                         |
| <div> <div>3701 SECRETARY TO</div> </div>                                                                                                      |            |   |      |   |                             |      |      |                   |                         |
| VN082022020083                                                                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |

|                                                                       |  |  |  |  |                                |          |            |               |                                                       |
|-----------------------------------------------------------------------|--|--|--|--|--------------------------------|----------|------------|---------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                    |  |  |  |  |                                |          |            |               |                                                       |
|                                                                       |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |  |  |  |  |                                |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                |          |            |               |                                                       |
| 01 SALARIES                                                           |  |  |  |  |                                |          |            |               |                                                       |
| ROPAR,ROPAR                                                           |  |  |  |  |                                |          |            |               |                                                       |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                   |  |  |  |  | 05 EDUCATION                   | NT V 666 | 08/08/2022 | 4687660 14054 | PRINCIPAL,GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC |
| VN082022020084 01/08/2022 N DC09 A Pay and Allowances Vouchers        |  |  |  |  |                                |          |            |               |                                                       |
| 1400 2202 GENERAL EDUCATION                                           |  |  |  |  |                                |          |            |               |                                                       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                |          |            |               |                                                       |
| 01 SALARIES                                                           |  |  |  |  |                                |          |            |               |                                                       |
| ROPAR,ROPAR                                                           |  |  |  |  |                                |          |            |               |                                                       |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                   |  |  |  |  | 05 EDUCATION                   | NT V 667 | 08/08/2022 | 1376308 14054 | PRINCIPAL,GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC |
| VN082022020085 01/08/2022 N DC09 A Pay and Allowances Vouchers        |  |  |  |  |                                |          |            |               |                                                       |
| 1400 2202 GENERAL EDUCATION                                           |  |  |  |  |                                |          |            |               |                                                       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                |          |            |               |                                                       |
| 01 SALARIES                                                           |  |  |  |  |                                |          |            |               |                                                       |
| ROPAR,ROPAR                                                           |  |  |  |  |                                |          |            |               |                                                       |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                   |  |  |  |  | 05 EDUCATION                   | NT V 668 | 08/08/2022 | 86908 14054   | PRINCIPAL,GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC |
| VN082022020092 01/08/2022 N DC09 A Pay and Allowances Vouchers        |  |  |  |  |                                |          |            |               |                                                       |
| 1400 2202 GENERAL EDUCATION                                           |  |  |  |  |                                |          |            |               |                                                       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                |          |            |               |                                                       |
| 01 SALARIES                                                           |  |  |  |  |                                |          |            |               |                                                       |
| OFFICER,ANANDPUR SAHIB,ROPAR                                          |  |  |  |  |                                |          |            |               |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |  | 05 EDUCATION                   | NT V 675 | 08/08/2022 | 2852132 14159 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO          |
| VN082022020093 01/08/2022 N DC09 A Pay and Allowances Vouchers        |  |  |  |  |                                |          |            |               |                                                       |
| 1400 2202 GENERAL EDUCATION                                           |  |  |  |  |                                |          |            |               |                                                       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                |          |            |               |                                                       |
| 01 SALARIES                                                           |  |  |  |  |                                |          |            |               |                                                       |
| OFFICER,ANANDPUR SAHIB,ROPAR                                          |  |  |  |  |                                |          |            |               |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |  | 05 EDUCATION                   | NT V 676 | 08/08/2022 | 7586359 14159 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO          |
| VN082022020094 01/08/2022 N DC09 A Pay and Allowances Vouchers        |  |  |  |  |                                |          |            |               |                                                       |
| 1400 2202 GENERAL EDUCATION                                           |  |  |  |  |                                |          |            |               |                                                       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                |          |            |               |                                                       |
| 01 SALARIES                                                           |  |  |  |  |                                |          |            |               |                                                       |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH                    |  |  |  |  |                                |          |            |               |                                                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  | 05 EDUCATION                   | NT V 677 | 08/08/2022 | 15849 14080   | BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL             |
| VN082022020097 01/08/2022 N DC09 A Pay and Allowances Vouchers        |  |  |  |  |                                |          |            |               |                                                       |
| 1400 2202 GENERAL EDUCATION                                           |  |  |  |  |                                |          |            |               |                                                       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                |          |            |               |                                                       |
| 01 SALARIES                                                           |  |  |  |  |                                |          |            |               |                                                       |
| ROPAR,ROPAR                                                           |  |  |  |  |                                |          |            |               |                                                       |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                   |  |  |  |  | 05 EDUCATION                   | NT V 680 | 09/08/2022 | 29200 14054   | PRINCIPAL,GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC |
| VN082022020098 01/08/2022 N DC09 A Pay and Allowances Vouchers        |  |  |  |  |                                |          |            |               |                                                       |
| 1400 2202 GENERAL EDUCATION                                           |  |  |  |  |                                |          |            |               |                                                       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                |          |            |               |                                                       |
| 01 SALARIES                                                           |  |  |  |  |                                |          |            |               |                                                       |
| ROPAR,ROPAR                                                           |  |  |  |  |                                |          |            |               |                                                       |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                   |  |  |  |  | 05 EDUCATION                   | NT V 681 | 09/08/2022 | 3395008 14054 | PRINCIPAL,GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC |
| VN082022020099 01/08/2022 N DC09 A Pay and Allowances Vouchers        |  |  |  |  |                                |          |            |               |                                                       |
| 1400 2202 GENERAL EDUCATION                                           |  |  |  |  |                                |          |            |               |                                                       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                |          |            |               |                                                       |
| 01 SALARIES                                                           |  |  |  |  |                                |          |            |               |                                                       |
| ROPAR,ROPAR                                                           |  |  |  |  |                                |          |            |               |                                                       |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                   |  |  |  |  | 05 EDUCATION                   | NT V 682 | 09/08/2022 | 1654596 14054 | PRINCIPAL,GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC |
| VN082022020100 01/08/2022 N DC09 A Pay and Allowances Vouchers        |  |  |  |  |                                |          |            |               |                                                       |
| 1400 2202 GENERAL EDUCATION                                           |  |  |  |  |                                |          |            |               |                                                       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                |          |            |               |                                                       |
| 01 SALARIES                                                           |  |  |  |  |                                |          |            |               |                                                       |
| OFFICER,NANGAL TOWNSHIP,ROPAR                                         |  |  |  |  |                                |          |            |               |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |  | 05 EDUCATION                   | NT V 683 | 09/08/2022 | 51508 14145   | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO          |
| VN082022020105 01/08/2022 N DC09 A Pay and Allowances Vouchers        |  |  |  |  |                                |          |            |               |                                                       |
| 1400 2202 GENERAL EDUCATION                                           |  |  |  |  |                                |          |            |               |                                                       |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                |          |            |               |                                                       |
| 01 SALARIES                                                           |  |  |  |  |                                |          |            |               |                                                       |
| OFFICER,ANANDPUR SAHIB,ROPAR                                          |  |  |  |  |                                |          |            |               |                                                       |
|                                                                       |  |  |  |  | 05 EDUCATION                   | NT V 688 | 09/08/2022 | 107272 14159  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO          |

|                                                                                                                    |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022020106 01/08/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS 101 GOVERNMENT PRIMARY SCHOOLS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 689 09/08/2022 1301296 14159 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO               |  |  |  |  |  |  |  |  |  |
| OFFICER,ANANDPUR SAHIB,ROPAR                                                                                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022020107 01/08/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS 101 GOVERNMENT PRIMARY SCHOOLS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 690 09/08/2022 4029752 14159 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO               |  |  |  |  |  |  |  |  |  |
| OFFICER,ANANDPUR SAHIB,ROPAR                                                                                       |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022020108 01/08/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS 101 GOVERNMENT PRIMARY SCHOOLS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 691 10/08/2022 2757856 14121 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO               |  |  |  |  |  |  |  |  |  |
| OFFICER,CHAMKAURSAHIB,ROPAR                                                                                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022020110 01/08/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS 101 GOVERNMENT PRIMARY SCHOOLS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 693 10/08/2022 1297088 14121 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO               |  |  |  |  |  |  |  |  |  |
| OFFICER,CHAMKAURSAHIB,ROPAR                                                                                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022020111 01/08/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS 101 GOVERNMENT PRIMARY SCHOOLS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 694 10/08/2022 90988 14121 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO                 |  |  |  |  |  |  |  |  |  |
| OFFICER,CHAMKAURSAHIB,ROPAR                                                                                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022020112 01/08/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS 101 GOVERNMENT PRIMARY SCHOOLS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 695 10/08/2022 1029312 14121 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO               |  |  |  |  |  |  |  |  |  |
| OFFICER,CHAMKAURSAHIB,ROPAR                                                                                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022020113 01/08/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS 101 GOVERNMENT PRIMARY SCHOOLS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 696 10/08/2022 32445 14121 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO                 |  |  |  |  |  |  |  |  |  |
| OFFICER,CHAMKAURSAHIB,ROPAR                                                                                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022020116 01/08/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS 101 GOVERNMENT PRIMARY SCHOOLS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 699 10/08/2022 98381 14122 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO                 |  |  |  |  |  |  |  |  |  |
| OFFICER,MORINDA,ROPAR                                                                                              |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022020117 01/08/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS 101 GOVERNMENT PRIMARY SCHOOLS                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 700 10/08/2022 1777160 14122 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO               |  |  |  |  |  |  |  |  |  |
| OFFICER,MORINDA,ROPAR                                                                                              |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022019819 01/08/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 402 01/08/2022 16380 14137 PRINCIPAL,,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, GARDLEY,ROPAR                                                                                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022019820 01/08/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                         |  |  |  |  |  |  |  |  |  |



| VCHR_DATA_0822.TXT                                                                               |            |          |         |               |                                  |                        |                   |                     |                                                      |
|--------------------------------------------------------------------------------------------------|------------|----------|---------|---------------|----------------------------------|------------------------|-------------------|---------------------|------------------------------------------------------|
| 0000 00 NO DETAILED HEAD                                                                         |            |          |         |               |                                  |                        |                   |                     |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |          |         |               | 05 EDUCATION                     | NT V 403               | 01/08/2022        | 436472 14119        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019822 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |            |          |         |               | 1400 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |                   |                     |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |            |          |         |               | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                   |                     |                                                      |
| 0000 00 NO DETAILED HEAD                                                                         |            |          |         |               |                                  |                        |                   |                     |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |            |          |         |               | 05 EDUCATION                     | NT V 405               | 01/08/2022        | 340720 14497        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019823 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |            |          |         |               | 1400 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |                   |                     |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |            |          |         |               | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                   |                     |                                                      |
| 0000 00 NO DETAILED HEAD                                                                         |            |          |         |               |                                  |                        |                   |                     |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |          |         |               | 05 EDUCATION                     | NT V 406               | 01/08/2022        | 936012 14119        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019629 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |            |          |         |               | 1400 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |                   |                     |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |            |          |         |               | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                   |                     |                                                      |
| 0000 00 NO DETAILED HEAD                                                                         |            |          |         |               |                                  |                        |                   |                     |                                                      |
| 01 SALARIES<br>SCHOOL, ROPAR,KOTLA SARMUKH SINGH<br>INSTRUCTION, SCHOOL,PUNJAB,                  |            |          |         |               | 05 EDUCATION                     | NT V 274               | 01/08/2022        | 362636 14627        | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |
| VN082022019626 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |            |          |         |               | 1400 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |                   |                     |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |            |          |         |               | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                   |                     |                                                      |
| 0000 00 NO DETAILED HEAD                                                                         |            |          |         |               |                                  |                        |                   |                     |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL,,PHOOLPUR GREWAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |            |          |         |               | 05 EDUCATION                     | NT V 271               | 01/08/2022        | 69776 14141         | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019627 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |            |          |         |               | 1400 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |                   |                     |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |            |          |         |               | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                   |                     |                                                      |
| 0000 00 NO DETAILED HEAD                                                                         |            |          |         |               |                                  |                        |                   |                     |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL,,PHOOLPUR GREWAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |            |          |         |               | 05 EDUCATION                     | NT V 272               | 01/08/2022        | 35400 14141         | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| REF_VCHR_NO                                                                                      | ACC_MNTH_Y | A DEAL   | V CATG  | TRY_C         | MJR_ MJR_HEAD_DESC               | SM SM_HEAD_DESC        |                   |                     |                                                      |
|                                                                                                  |            |          |         | SU            | SUB_HEAD_DESC                    | MIN MIN_DESC           |                   |                     |                                                      |
|                                                                                                  | SO         | SOE_DESC | BDGT DT | DTL_HEAD_DESC |                                  | GR                     | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME<br>CCO_ CCO                      |
| -----                                                                                            |            |          |         |               |                                  |                        |                   |                     |                                                      |
| -----                                                                                            |            |          |         |               |                                  |                        |                   |                     |                                                      |
| -----                                                                                            |            |          |         |               |                                  |                        |                   |                     |                                                      |
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| ----                                                                                             |            |          |         |               |                                  |                        |                   |                     |                                                      |
| -----                                                                                            |            |          |         |               |                                  |                        |                   |                     |                                                      |
| VN082022019628 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |            |          |         |               | 1400 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |                   |                     |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |            |          |         |               | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                   |                     |                                                      |
| 0000 00 NO DETAILED HEAD                                                                         |            |          |         |               |                                  |                        |                   |                     |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL,,PHOOLPUR GREWAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |            |          |         |               | 05 EDUCATION                     | NT V 273               | 01/08/2022        | 25500 14141         | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019630 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |            |          |         |               | 1400 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |                   |                     |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |            |          |         |               | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                   |                     |                                                      |
| 0000 00 NO DETAILED HEAD                                                                         |            |          |         |               |                                  |                        |                   |                     |                                                      |
| 01 SALARIES<br>SCHOOL, BARSALPUR,ROPAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |            |          |         |               | 05 EDUCATION                     | NT V 275               | 01/08/2022        | 53236 14153         | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022019631 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |            |          |         |               | 1400 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |                   |                     |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |            |          |         |               | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                   |                     |                                                      |
| 0000 00 NO DETAILED HEAD                                                                         |            |          |         |               |                                  |                        |                   |                     |                                                      |
| 01 SALARIES                                                                                      |            |          |         |               | 05 EDUCATION                     | NT V 276               | 01/08/2022        | 284960 14153        | HEADMASTER,GOVERNMENT HIGH                           |

|                                                                                               |  |  |  |                                  |      |                   |                        |                   |            |              |                                                       |
|-----------------------------------------------------------------------------------------------|--|--|--|----------------------------------|------|-------------------|------------------------|-------------------|------------|--------------|-------------------------------------------------------|
| SCHOOL, BARSALPUR,ROPAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                        |  |  |  | VCHR_DATA_0822.TXT               |      |                   |                        | 3701 SECRETARY TO |            |              |                                                       |
| VN082022019632 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 1400                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                   |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                   |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                     |      |                   |                        | NT V 277          | 01/08/2022 | 86908 14153  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| 01 SALARIES<br>SCHOOL, BARSALPUR,ROPAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  |                                  |      |                   |                        |                   |            |              |                                                       |
| VN082022019715 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 1400                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                   |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                   |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                     |      |                   |                        | NT V 281          | 01/08/2022 | 279084 14114 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| 01 SALARIES<br>SECONDARY SCHOOL, MORINDA,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |                                  |      |                   |                        |                   |            |              |                                                       |
| VN082022019712 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 1400                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                   |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                   |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                     |      |                   |                        | NT V 278          | 01/08/2022 | 118008 14114 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| 01 SALARIES<br>SECONDARY SCHOOL, MORINDA,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |                                  |      |                   |                        |                   |            |              |                                                       |
| VN082022019713 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 1400                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                   |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                   |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                     |      |                   |                        | NT V 279          | 01/08/2022 | 837264 14114 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| 01 SALARIES<br>SECONDARY SCHOOL, MORINDA,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |                                  |      |                   |                        |                   |            |              |                                                       |
| VN082022019714 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 1400                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                   |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                   |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                     |      |                   |                        | NT V 280          | 01/08/2022 | 380672 14114 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| 01 SALARIES<br>SECONDARY SCHOOL, MORINDA,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  |                                  |      |                   |                        |                   |            |              |                                                       |
| VN082022019716 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 1400                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                   |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                   |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                     |      |                   |                        | NT V 282          | 01/08/2022 | 125632 14266 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| 01 SALARIES<br>SCHOOL, KALARAN,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |  |  |  |                                  |      |                   |                        |                   |            |              |                                                       |
| VN082022019717 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 1400                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                   |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                   |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                     |      |                   |                        | NT V 283          | 01/08/2022 | 18000 14111  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| 01 SALARIES<br>SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                  |      |                   |                        |                   |            |              |                                                       |
| VN082022019718 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 1400                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                   |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                   |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                     |      |                   |                        | NT V 284          | 01/08/2022 | 63244 14111  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| 01 SALARIES<br>SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                  |      |                   |                        |                   |            |              |                                                       |
| VN082022019719 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 1400                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                   |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                   |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                     |      |                   |                        | NT V 285          | 01/08/2022 | 810060 14111 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| 01 SALARIES<br>SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                  |      |                   |                        |                   |            |              |                                                       |
| VN082022019722 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 1400                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                   |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                   |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  | 05 EDUCATION                     |      |                   |                        | NT V 288          | 01/08/2022 | 35400 14440  | PRINCIPAL,,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>SECONDARY SCHOOL, TAJPUR,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  |                                  |      |                   |                        |                   |            |              |                                                       |
| VN082022019698 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 1400                             | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                   |            |              |                                                       |
|                                                                                               |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |                        |                   |            |              |                                                       |



|                                                                                          |              |                        |            |        |       |                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------|--------------|------------------------|------------|--------|-------|-------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                       |              |                        |            |        |       |                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |              |                        |            |        |       |                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                        |            |        |       |                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TAJPUR,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         | 05 EDUCATION | NT V 292               | 01/08/2022 | 160552 | 14440 | PRINCIPAL,,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022019695 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1400         | 2202 GENERAL EDUCATION |            |        |       |                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |              |                        |            |        |       |                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                        |            |        |       |                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TAJPUR,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         | 05 EDUCATION | NT V 289               | 01/08/2022 | 59492  | 14440 | PRINCIPAL,,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022019696 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1400         | 2202 GENERAL EDUCATION |            |        |       |                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |              |                        |            |        |       |                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                        |            |        |       |                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TAJPUR,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         | 05 EDUCATION | NT V 290               | 01/08/2022 | 459204 | 14440 | PRINCIPAL,,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022019697 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1400         | 2202 GENERAL EDUCATION |            |        |       |                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |              |                        |            |        |       |                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                        |            |        |       |                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TAJPUR,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         | 05 EDUCATION | NT V 291               | 01/08/2022 | 232088 | 14440 | PRINCIPAL,,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022019699 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1400         | 2202 GENERAL EDUCATION |            |        |       |                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |              |                        |            |        |       |                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                        |            |        |       |                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TAJPUR,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         | 05 EDUCATION | NT V 293               | 01/08/2022 | 140584 | 14440 | PRINCIPAL,,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022019700 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1400         | 2202 GENERAL EDUCATION |            |        |       |                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |              |                        |            |        |       |                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                        |            |        |       |                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TAJPUR,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         | 05 EDUCATION | NT V 294               | 01/08/2022 | 79408  | 14440 | PRINCIPAL,,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022019701 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1400         | 2202 GENERAL EDUCATION |            |        |       |                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |              |                        |            |        |       |                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                        |            |        |       |                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TAJPUR,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         | 05 EDUCATION | NT V 295               | 01/08/2022 | 77388  | 14440 | PRINCIPAL,,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022019702 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1400         | 2202 GENERAL EDUCATION |            |        |       |                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |              |                        |            |        |       |                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                        |            |        |       |                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, TAJPUR,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         | 05 EDUCATION | NT V 296               | 01/08/2022 | 646080 | 14440 | PRINCIPAL,,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022019703 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1400         | 2202 GENERAL EDUCATION |            |        |       |                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |              |                        |            |        |       |                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                        |            |        |       |                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 297               | 01/08/2022 | 132560 | 14492 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022019704 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1400         | 2202 GENERAL EDUCATION |            |        |       |                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |              |                        |            |        |       |                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                        |            |        |       |                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 298               | 01/08/2022 | 94796  | 14492 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022019705 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1400         | 2202 GENERAL EDUCATION |            |        |       |                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |              |                        |            |        |       |                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                        |            |        |       |                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 299               | 01/08/2022 | 462472 | 14492 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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|----------------------------------------|------------|---|------|---|------------------------------------------------------------------------------------|------|------|----------------------------------|-------------------------------|
| VN082022019706                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 1400 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                               |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                                  |                               |
| 01 SALARIES                            |            |   |      |   |                                                                                    |      |      | 05 EDUCATION                     | NT V 300                      |
| SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR |            |   |      |   |                                                                                    |      |      | 01/08/2022                       | 131840                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                                                                                    |      |      |                                  | 14492                         |
|                                        |            |   |      |   |                                                                                    |      |      |                                  | PRINCIPAL,GOVERNMENT SENIOR   |
|                                        |            |   |      |   |                                                                                    |      |      |                                  | 4204 DIRECTOR, PUBLIC         |
| VN082022019466                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 1400 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
|                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                    |      |      | 001 DIRECTION AND ADMINISTRATION |                               |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                                  |                               |
| 01 SALARIES                            |            |   |      |   |                                                                                    |      |      | 05 EDUCATION                     | NT V 49                       |
| (SECONDARY),ROPAR,ROPAR                |            |   |      |   |                                                                                    |      |      | 01/08/2022                       | 144800                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                                                                                    |      |      |                                  | 14124                         |
|                                        |            |   |      |   |                                                                                    |      |      |                                  | DISTRICT EDUCATION OFFICER    |
|                                        |            |   |      |   |                                                                                    |      |      |                                  | 4204 DIRECTOR, PUBLIC         |
| VN082022019467                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 1400 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
|                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                    |      |      | 001 DIRECTION AND ADMINISTRATION |                               |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                                  |                               |
| 01 SALARIES                            |            |   |      |   |                                                                                    |      |      | 05 EDUCATION                     | NT V 50                       |
| (SECONDARY),ROPAR,ROPAR                |            |   |      |   |                                                                                    |      |      | 01/08/2022                       | 170160                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                                                                                    |      |      |                                  | 14124                         |
|                                        |            |   |      |   |                                                                                    |      |      |                                  | DISTRICT EDUCATION OFFICER    |
|                                        |            |   |      |   |                                                                                    |      |      |                                  | 4204 DIRECTOR, PUBLIC         |
| VN082022019468                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 1400 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
|                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                    |      |      | 001 DIRECTION AND ADMINISTRATION |                               |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                                  |                               |
| 01 SALARIES                            |            |   |      |   |                                                                                    |      |      | 05 EDUCATION                     | NT V 51                       |
| (SECONDARY),ROPAR,ROPAR                |            |   |      |   |                                                                                    |      |      | 01/08/2022                       | 134880                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                                                                                    |      |      |                                  | 14124                         |
|                                        |            |   |      |   |                                                                                    |      |      |                                  | DISTRICT EDUCATION OFFICER    |
|                                        |            |   |      |   |                                                                                    |      |      |                                  | 4204 DIRECTOR, PUBLIC         |
| VN082022019469                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 1400 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
|                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                    |      |      | 001 DIRECTION AND ADMINISTRATION |                               |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                                  |                               |
| 01 SALARIES                            |            |   |      |   |                                                                                    |      |      | 05 EDUCATION                     | NT V 52                       |
| (SECONDARY),ROPAR,ROPAR                |            |   |      |   |                                                                                    |      |      | 01/08/2022                       | 398716                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                                                                                    |      |      |                                  | 14124                         |
|                                        |            |   |      |   |                                                                                    |      |      |                                  | DISTRICT EDUCATION OFFICER    |
|                                        |            |   |      |   |                                                                                    |      |      |                                  | 4204 DIRECTOR, PUBLIC         |
| VN082022019470                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 1400 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
|                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                    |      |      | 001 DIRECTION AND ADMINISTRATION |                               |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                                  |                               |
| 01 SALARIES                            |            |   |      |   |                                                                                    |      |      | 05 EDUCATION                     | NT V 53                       |
| (SECONDARY),ROPAR,ROPAR                |            |   |      |   |                                                                                    |      |      | 01/08/2022                       | 429556                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                                                                                    |      |      |                                  | 14124                         |
|                                        |            |   |      |   |                                                                                    |      |      |                                  | DISTRICT EDUCATION OFFICER    |
|                                        |            |   |      |   |                                                                                    |      |      |                                  | 4204 DIRECTOR, PUBLIC         |
| VN082022019471                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 1400 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
|                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                    |      |      | 001 DIRECTION AND ADMINISTRATION |                               |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                                  |                               |
| 01 SALARIES                            |            |   |      |   |                                                                                    |      |      | 05 EDUCATION                     | NT V 54                       |
| (SECONDARY),ROPAR,ROPAR                |            |   |      |   |                                                                                    |      |      | 01/08/2022                       | 23414                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                                                                                    |      |      |                                  | 14124                         |
|                                        |            |   |      |   |                                                                                    |      |      |                                  | DISTRICT EDUCATION OFFICER    |
|                                        |            |   |      |   |                                                                                    |      |      |                                  | 4204 DIRECTOR, PUBLIC         |
| VN082022019472                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 1400 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
|                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                    |      |      | 001 DIRECTION AND ADMINISTRATION |                               |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                                  |                               |
| 01 SALARIES                            |            |   |      |   |                                                                                    |      |      | 05 EDUCATION                     | NT V 55                       |
| (SECONDARY),ROPAR,ROPAR                |            |   |      |   |                                                                                    |      |      | 01/08/2022                       | 145848                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                                                                                    |      |      |                                  | 14124                         |
|                                        |            |   |      |   |                                                                                    |      |      |                                  | DISTRICT EDUCATION OFFICER    |
|                                        |            |   |      |   |                                                                                    |      |      |                                  | 4204 DIRECTOR, PUBLIC         |
| VN082022019473                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 1400 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
|                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                    |      |      | 001 DIRECTION AND ADMINISTRATION |                               |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                                  |                               |
| 01 SALARIES                            |            |   |      |   |                                                                                    |      |      | 05 EDUCATION                     | NT V 56                       |
| (SECONDARY),ROPAR,ROPAR                |            |   |      |   |                                                                                    |      |      | 01/08/2022                       | 74400                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                                                                                    |      |      |                                  | 14124                         |
|                                        |            |   |      |   |                                                                                    |      |      |                                  | DISTRICT EDUCATION OFFICER    |
|                                        |            |   |      |   |                                                                                    |      |      |                                  | 4204 DIRECTOR, PUBLIC         |
| VN082022019474                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 1400 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
|                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                    |      |      | 001 DIRECTION AND ADMINISTRATION |                               |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                                  |                               |
| 01 SALARIES                            |            |   |      |   |                                                                                    |      |      | 05 EDUCATION                     | NT V 57                       |
| (SECONDARY),ROPAR,ROPAR                |            |   |      |   |                                                                                    |      |      | 01/08/2022                       | 18000                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                                                                                    |      |      |                                  | 14124                         |
|                                        |            |   |      |   |                                                                                    |      |      |                                  | DISTRICT EDUCATION OFFICER    |
|                                        |            |   |      |   |                                                                                    |      |      |                                  | 4204 DIRECTOR, PUBLIC         |
| VN082022019963                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 1400 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
|                                        |            |   |      |   | 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |      |      | 105 TEACHERS TRAINING            |                               |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |      |      |                                  |                               |
| 01 SALARIES                            |            |   |      |   |                                                                                    |      |      | 05 EDUCATION                     | NT V 567                      |
|                                        |            |   |      |   |                                                                                    |      |      | 02/08/2022                       | 85820                         |
|                                        |            |   |      |   |                                                                                    |      |      |                                  | 14432                         |
|                                        |            |   |      |   |                                                                                    |      |      |                                  | PRINCIPAL,DISTT.EDUCATION AND |

|                                                                                    |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                 |  |  |  |  |  |  |  |  |  |
| TRAINING INSTITUTION,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                              |  |  |  |  |  |  |  |  |  |
| VN082022019964 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1400 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 105 TEACHERS TRAINING                                                              |  |  |  |  |  |  |  |  |  |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| TRAINING INSTITUTION,ROPAR                                                         |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 568                                                                           |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 129304 14432 PRINCIPAL,DISTT.EDUCATION AND                                         |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                              |  |  |  |  |  |  |  |  |  |
| VN082022019965 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1400 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 105 TEACHERS TRAINING                                                              |  |  |  |  |  |  |  |  |  |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| TRAINING INSTITUTION,ROPAR                                                         |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 569                                                                           |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 68532 14432 PRINCIPAL,DISTT.EDUCATION AND                                          |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                              |  |  |  |  |  |  |  |  |  |
| VN082022019945 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1400 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                     |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,NANGAL TOWNSHIP,ROPAR                                                      |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 549                                                                           |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 19900 14145 BLOCK PRIMARY EDUCATION                                                |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022020118 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1400 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 101 GOVERNMENT PRIMARY SCHOOLS                                                     |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,MORINDA,ROPAR                                                              |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 701                                                                           |  |  |  |  |  |  |  |  |  |
| 10/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 2853284 14122 BLOCK PRIMARY EDUCATION                                              |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022020119 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1400 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 101 GOVERNMENT PRIMARY SCHOOLS                                                     |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,MORINDA,ROPAR                                                              |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 702                                                                           |  |  |  |  |  |  |  |  |  |
| 10/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 2614772 14122 BLOCK PRIMARY EDUCATION                                              |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022020019 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1400 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                     |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,ROPAR-II,ROPAR                                                             |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 623                                                                           |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 66900 14127 BLOCK PRIMARY EDUCATION                                                |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022020041 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1400 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                     |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,ROPAR-II,ROPAR                                                             |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 624                                                                           |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 42916 14127 BLOCK PRIMARY EDUCATION                                                |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022020047 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1400 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                     |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH                                 |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,              |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 630                                                                           |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 47588 14080 BLOCK PRIMARY EDUCATION                                                |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022020076 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1400 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                     |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,KHARAR-I AT MOHALI,ROPAR                                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 659                                                                           |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 48948 14172 BLOCK PRIMARY EDUCATION                                                |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022020080 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1400 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                     |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,KHARAR-I AT MOHALI,ROPAR                                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 663                                                                           |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 18000 14172 BLOCK PRIMARY EDUCATION                                                |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022020086 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1400 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                     |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,KHARAR-I AT MOHALI,ROPAR                                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 663                                                                           |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 18000 14172 BLOCK PRIMARY EDUCATION                                                |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022020086 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1400 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                     |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,KHARAR-I AT MOHALI,ROPAR                                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 663                                                                           |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 18000 14172 BLOCK PRIMARY EDUCATION                                                |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022020086 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1400 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                     |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,KHARAR-I AT MOHALI,ROPAR                                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 663                                                                           |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 18000 14172 BLOCK PRIMARY EDUCATION                                                |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022020086 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1400 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                     |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,KHARAR-I AT MOHALI,ROPAR                                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 663                                                                           |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 18000 14172 BLOCK PRIMARY EDUCATION                                                |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022020086 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1400 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                     |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,KHARAR-I AT MOHALI,ROPAR                                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 663                                                                           |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 18000 14172 BLOCK PRIMARY EDUCATION                                                |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022020086 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1400 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                     |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,KHARAR-I AT MOHALI,ROPAR                                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 663                                                                           |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 18000 14172 BLOCK PRIMARY EDUCATION                                                |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022020086 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1400 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                     |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,KHARAR-I AT MOHALI,ROPAR                                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 663                                                                           |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 18000 14172 BLOCK PRIMARY EDUCATION                                                |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022020086 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1400 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                     |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,KHARAR-I AT MOHALI,ROPAR                                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 663                                                                           |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 18000 14172 BLOCK PRIMARY EDUCATION                                                |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022020086 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1400 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                     |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,KHARAR-I AT MOHALI,ROPAR                                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 663                                                                           |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 18000 14172 BLOCK PRIMARY EDUCATION                                                |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022020086 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1400 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                     |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,KHARAR-I AT MOHALI,ROPAR                                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 663                                                                           |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 18000 14172 BLOCK PRIMARY EDUCATION                                                |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022020086 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1400 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                     |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,KHARAR-I AT MOHALI,ROPAR                                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 663                                                                           |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 18000 14172 BLOCK PRIMARY EDUCATION                                                |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022020086 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1400 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                     |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,KHARAR-I AT MOHALI,ROPAR                                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 663                                                                           |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 18000 14172 BLOCK PRIMARY EDUCATION                                                |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022020086 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1400 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                     |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,KHARAR-I AT MOHALI,ROPAR                                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 663                                                                           |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 18000 14172 BLOCK PRIMARY EDUCATION                                                |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022020086 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1400 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                     |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,KHARAR-I AT MOHALI,ROPAR                                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 663                                                                           |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 18000 14172 BLOCK PRIMARY EDUCATION                                                |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022020086 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1400 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                     |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,KHARAR-I AT MOHALI,ROPAR                                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 663                                                                           |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 18000 14172 BLOCK PRIMARY EDUCATION                                                |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022020086 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1400 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                     |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,KHARAR-I AT MOHALI,ROPAR                                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 663                                                                           |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 18000 14172 BLOCK PRIMARY EDUCATION                                                |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022020086 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1400 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                     |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,KHARAR-I AT MOHALI,ROPAR                                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 663                                                                           |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 18000 14172 BLOCK PRIMARY EDUCATION                                                |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022020086 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1400 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                     |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,KHARAR-I AT MOHALI,ROPAR                                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 663                                                                           |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 18000 14172 BLOCK PRIMARY EDUCATION                                                |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022020086 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1400 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                     |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,KHARAR-I AT MOHALI,ROPAR                                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 663                                                                           |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 18000 14172 BLOCK PRIMARY EDUCATION                                                |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022020086 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1400 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                     |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,KHARAR-I AT MOHALI,ROPAR                                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 663                                                                           |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 18000 14172 BLOCK PRIMARY EDUCATION                                                |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022020086 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1400 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                     |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,KHARAR-I AT MOHALI,ROPAR                                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 663                                                                           |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 18000 14172 BLOCK PRIMARY EDUCATION                                                |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022020086 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1400 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                     |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,KHARAR-I AT MOHALI,ROPAR                                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 663                                                                           |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 18000 14172 BLOCK PRIMARY EDUCATION                                                |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022020086 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1400 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                     |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,KHARAR-I AT MOHALI,ROPAR                                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 663                                                                           |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 18000 14172 BLOCK PRIMARY EDUCATION                                                |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022020086 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1400 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                     |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,KHARAR-I AT MOHALI,ROPAR                                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 663                                                                           |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 18000 14172 BLOCK PRIMARY EDUCATION                                                |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022020086 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1400 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                     |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,KHARAR-I AT MOHALI,ROPAR                                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 663                                                                           |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 18000 14172 BLOCK PRIMARY EDUCATION                                                |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022020086 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1400 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                     |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,KHARAR-I AT MOHALI,ROPAR                                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 663                                                                           |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 18000 14172 BLOCK PRIMARY EDUCATION                                                |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022020086 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1400 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                     |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,KHARAR-I AT MOHALI,ROPAR                                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 663                                                                           |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 18000 14172 BLOCK PRIMARY EDUCATION                                                |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022020086 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1400 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                     |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,KHARAR-I AT MOHALI,ROPAR                                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 663                                                                           |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 18000 14172 BLOCK PRIMARY EDUCATION                                                |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022020086 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  |  |  |  |  |  |
| 1400 2202 GENERAL EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 104 INSPECTION                                                                     |  |  |  |  |  |  |  |  |  |
| 01 INSPECTION                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,KHARAR-I AT MOHALI,ROPAR                                                   |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION                                                                       |  |  |  |  |  |  |  |  |  |
| NT V 663                                                                           |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                                         |  |  |  |  |  |  |  |  |  |
| 18000 14172 BLOCK PRIMARY EDUCATION                                                |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO                                                                  |  |  |  |  |  |  |  |  |  |
| VN082                                                                              |  |  |  |  |  |  |  |  |  |



|                                                                       |            |   |      |                               |                   |                            |          |            |                                       |  |
|-----------------------------------------------------------------------|------------|---|------|-------------------------------|-------------------|----------------------------|----------|------------|---------------------------------------|--|
| VCHR_DATA_0822.TXT                                                    |            |   |      |                               |                   |                            |          |            |                                       |  |
|                                                                       |            |   |      |                               | 104               | INSPECTION                 |          |            |                                       |  |
| 01 INSPECTION                                                         |            |   |      |                               |                   |                            |          |            |                                       |  |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |                               |                   |                            |          |            |                                       |  |
| 01 SALARIES                                                           |            |   |      |                               | 05                | EDUCATION                  | NT V 669 | 08/08/2022 | 26580 14159 BLOCK PRIMARY EDUCATION   |  |
| OFFICER,ANANDPUR SAHIB,ROPAR                                          |            |   |      |                               | 3701 SECRETARY TO |                            |          |            |                                       |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |                               |                   |                            |          |            |                                       |  |
| VN082022020095                                                        | 01/08/2022 | N | DC09 | A Pay and Allowances Vouchers | 1400              | 2202 GENERAL EDUCATION     |          |            |                                       |  |
| 01 INSPECTION                                                         |            |   |      |                               | 104               | INSPECTION                 |          |            |                                       |  |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |                               |                   |                            |          |            |                                       |  |
| 01 SALARIES                                                           |            |   |      |                               | 05                | EDUCATION                  | NT V 678 | 08/08/2022 | 42492 14080 BLOCK PRIMARY EDUCATION   |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH                    |            |   |      |                               | 2101 PRINCIPAL    |                            |          |            |                                       |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |                               |                   |                            |          |            |                                       |  |
| VN082022020103                                                        | 01/08/2022 | N | DC09 | A Pay and Allowances Vouchers | 1400              | 2202 GENERAL EDUCATION     |          |            |                                       |  |
| 01 INSPECTION                                                         |            |   |      |                               | 104               | INSPECTION                 |          |            |                                       |  |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |                               |                   |                            |          |            |                                       |  |
| 01 SALARIES                                                           |            |   |      |                               | 05                | EDUCATION                  | NT V 686 | 09/08/2022 | 47588 14159 BLOCK PRIMARY EDUCATION   |  |
| OFFICER,ANANDPUR SAHIB,ROPAR                                          |            |   |      |                               | 3701 SECRETARY TO |                            |          |            |                                       |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |                               |                   |                            |          |            |                                       |  |
| VN082022020104                                                        | 01/08/2022 | N | DC09 | A Pay and Allowances Vouchers | 1400              | 2202 GENERAL EDUCATION     |          |            |                                       |  |
| 01 INSPECTION                                                         |            |   |      |                               | 104               | INSPECTION                 |          |            |                                       |  |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |                               |                   |                            |          |            |                                       |  |
| 01 SALARIES                                                           |            |   |      |                               | 05                | EDUCATION                  | NT V 687 | 09/08/2022 | 32156 14159 BLOCK PRIMARY EDUCATION   |  |
| OFFICER,ANANDPUR SAHIB,ROPAR                                          |            |   |      |                               | 3701 SECRETARY TO |                            |          |            |                                       |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |                               |                   |                            |          |            |                                       |  |
| VN082022020109                                                        | 01/08/2022 | N | DC09 | A Pay and Allowances Vouchers | 1400              | 2202 GENERAL EDUCATION     |          |            |                                       |  |
| 01 INSPECTION                                                         |            |   |      |                               | 104               | INSPECTION                 |          |            |                                       |  |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |                               |                   |                            |          |            |                                       |  |
| 01 SALARIES                                                           |            |   |      |                               | 05                | EDUCATION                  | NT V 692 | 10/08/2022 | 66628 14121 BLOCK PRIMARY EDUCATION   |  |
| OFFICER,CHAMKAURSAHIB,ROPAR                                           |            |   |      |                               | 3701 SECRETARY TO |                            |          |            |                                       |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |                               |                   |                            |          |            |                                       |  |
| VN082022020114                                                        | 01/08/2022 | N | DC09 | A Pay and Allowances Vouchers | 1400              | 2202 GENERAL EDUCATION     |          |            |                                       |  |
| 01 INSPECTION                                                         |            |   |      |                               | 104               | INSPECTION                 |          |            |                                       |  |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |                               |                   |                            |          |            |                                       |  |
| 01 SALARIES                                                           |            |   |      |                               | 05                | EDUCATION                  | NT V 697 | 10/08/2022 | 65614 14122 BLOCK PRIMARY EDUCATION   |  |
| OFFICER,MORINDA,ROPAR                                                 |            |   |      |                               | 3701 SECRETARY TO |                            |          |            |                                       |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |                               |                   |                            |          |            |                                       |  |
| VN082022020115                                                        | 01/08/2022 | N | DC09 | A Pay and Allowances Vouchers | 1400              | 2202 GENERAL EDUCATION     |          |            |                                       |  |
| 01 INSPECTION                                                         |            |   |      |                               | 104               | INSPECTION                 |          |            |                                       |  |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |                               |                   |                            |          |            |                                       |  |
| 01 SALARIES                                                           |            |   |      |                               | 05                | EDUCATION                  | NT V 698 | 10/08/2022 | 51804 14122 BLOCK PRIMARY EDUCATION   |  |
| OFFICER,MORINDA,ROPAR                                                 |            |   |      |                               | 3701 SECRETARY TO |                            |          |            |                                       |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |                               |                   |                            |          |            |                                       |  |
| VN082022019948                                                        | 01/08/2022 | N | DC09 | A Pay and Allowances Vouchers | 1400              | 2202 GENERAL EDUCATION     |          |            |                                       |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |            |   |      |                               | 101               | GOVERNMENT PRIMARY SCHOOLS |          |            |                                       |  |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |                               |                   |                            |          |            |                                       |  |
| 01 SALARIES                                                           |            |   |      |                               | 05                | EDUCATION                  | NT V 552 | 02/08/2022 | 6313581 14145 BLOCK PRIMARY EDUCATION |  |
| OFFICER,NANGAL TOWNSHIP,ROPAR                                         |            |   |      |                               | 3701 SECRETARY TO |                            |          |            |                                       |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |                               |                   |                            |          |            |                                       |  |
| VN082022019950                                                        | 01/08/2022 | N | DC09 | A Pay and Allowances Vouchers | 1400              | 2202 GENERAL EDUCATION     |          |            |                                       |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |            |   |      |                               | 101               | GOVERNMENT PRIMARY SCHOOLS |          |            |                                       |  |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |                               |                   |                            |          |            |                                       |  |
| 01 SALARIES                                                           |            |   |      |                               | 05                | EDUCATION                  | NT V 554 | 02/08/2022 | 2007432 14145 BLOCK PRIMARY EDUCATION |  |
| OFFICER,NANGAL TOWNSHIP,ROPAR                                         |            |   |      |                               | 3701 SECRETARY TO |                            |          |            |                                       |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |                               |                   |                            |          |            |                                       |  |
| VN082022019946                                                        | 01/08/2022 | N | DC09 | A Pay and Allowances Vouchers | 1400              | 2202 GENERAL EDUCATION     |          |            |                                       |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |            |   |      |                               | 101               | GOVERNMENT PRIMARY SCHOOLS |          |            |                                       |  |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |                               |                   |                            |          |            |                                       |  |
| 01 SALARIES                                                           |            |   |      |                               | 05                | EDUCATION                  | NT V 550 | 02/08/2022 | 104044 14145 BLOCK PRIMARY EDUCATION  |  |
| OFFICER,NANGAL TOWNSHIP,ROPAR                                         |            |   |      |                               | 3701 SECRETARY TO |                            |          |            |                                       |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |                               |                   |                            |          |            |                                       |  |
| VN082022020042                                                        | 01/08/2022 | N | DC09 | A Pay and Allowances Vouchers | 1400              | 2202 GENERAL EDUCATION     |          |            |                                       |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |            |   |      |                               | 101               | GOVERNMENT PRIMARY SCHOOLS |          |            |                                       |  |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |                               |                   |                            |          |            |                                       |  |
| 01 SALARIES                                                           |            |   |      |                               | 05                | EDUCATION                  | NT V 625 | 03/08/2022 | 104044 14127 BLOCK PRIMARY EDUCATION  |  |
| OFFICER,ROPAR-II,ROPAR                                                |            |   |      |                               | 3701 SECRETARY TO |                            |          |            |                                       |  |

|                                             |            |   |      |   |                             |      |      |                   |                                                           |
|---------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|-----------------------------------------------------------|
| VCHR_DATA_0822.TXT                          |            |   |      |   |                             |      |      |                   |                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |      |      |                   |                                                           |
| VN082022020043                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                   |
|                                             |            |   |      |   |                             |      |      |                   | 101 GOVERNMENT PRIMARY SCHOOLS                            |
|                                             |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT PRIMARY SCHOOLS                             |
|                                             |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 01 SALARIES                                 |            |   |      |   |                             |      |      |                   |                                                           |
| OFFICER,ROPAR-II,ROPAR                      |            |   |      |   |                             |      |      |                   |                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |      |      |                   |                                                           |
| VN082022019868                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                                             |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                                             |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                                             |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 01 SALARIES                                 |            |   |      |   |                             |      |      |                   |                                                           |
| SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR      |            |   |      |   |                             |      |      |                   |                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                             |      |      |                   |                                                           |
| VN082022019869                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                                             |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                                             |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                                             |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 01 SALARIES                                 |            |   |      |   |                             |      |      |                   |                                                           |
| SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR      |            |   |      |   |                             |      |      |                   |                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                             |      |      |                   |                                                           |
| VN082022019871                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                                             |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                                             |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                                             |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 01 SALARIES                                 |            |   |      |   |                             |      |      |                   |                                                           |
| SCHOOL, ROPAR,JINDBARI                      |            |   |      |   |                             |      |      |                   |                                                           |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                             |      |      |                   |                                                           |
| VN082022019872                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                                             |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                                             |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                                             |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 01 SALARIES                                 |            |   |      |   |                             |      |      |                   |                                                           |
| SCHOOL, ROPAR,JINDBARI                      |            |   |      |   |                             |      |      |                   |                                                           |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                             |      |      |                   |                                                           |
| VN082022019873                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                                             |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                                             |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                                             |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 01 SALARIES                                 |            |   |      |   |                             |      |      |                   |                                                           |
| SECONDARY SCHOOL, SUKHSAAL,ROPAR            |            |   |      |   |                             |      |      |                   |                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                             |      |      |                   |                                                           |
| VN082022019874                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                                             |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                                             |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                                             |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 01 SALARIES                                 |            |   |      |   |                             |      |      |                   |                                                           |
| SECONDARY SCHOOL, SUKHSAAL,ROPAR            |            |   |      |   |                             |      |      |                   |                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                             |      |      |                   |                                                           |
| VN082022019875                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                                             |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                                             |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                                             |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 01 SALARIES                                 |            |   |      |   |                             |      |      |                   |                                                           |
| SECONDARY SCHOOL, KHERA KALMOTE,ROPAR       |            |   |      |   |                             |      |      |                   |                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                             |      |      |                   |                                                           |
| VN082022019876                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                                             |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                                             |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                                             |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 01 SALARIES                                 |            |   |      |   |                             |      |      |                   |                                                           |
| SECONDARY SCHOOL, SUKHSAAL,ROPAR            |            |   |      |   |                             |      |      |                   |                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                             |      |      |                   |                                                           |
| VN082022019877                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                                             |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                                             |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                                             |            |   |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 01 SALARIES                                 |            |   |      |   |                             |      |      |                   |                                                           |
| SCHOOL, DUBETTA,ROPAR                       |            |   |      |   |                             |      |      |                   |                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |      |      |                   |                                                           |
| VN082022020020                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                                             |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                                             |            |   |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                                             |            |   |      |   |                             |      |      |                   |                                                           |

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| VCHR_DATA_0822.TXT                                                                        |                       |               |                          |                                  |                     |          |                     |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                  |                       |               |                          | 05 EDUCATION                     |                     | NT V 460 | 01/08/2022          | 89920 14148            | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>SECONDARY SCHOOL, SUKHSAAL,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |                       |               |                          |                                  |                     |          |                     |                        |                                                      |
| VN082022020021 01/08/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION |                       |               |                          | 109 GOVERNMENT SECONDARY SCHOOLS |                     |          |                     | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |                       |               |                          |                                  |                     |          |                     |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                  |                       |               |                          | 05 EDUCATION                     |                     | NT V 461 | 01/08/2022          | 293352 14149           | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>SECONDARY SCHOOL, KHERA KALMOTE,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |                       |               |                          |                                  |                     |          |                     |                        |                                                      |
| VN082022020022 01/08/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION |                       |               |                          | 109 GOVERNMENT SECONDARY SCHOOLS |                     |          |                     | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |                       |               |                          |                                  |                     |          |                     |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                  |                       |               |                          | 05 EDUCATION                     |                     | NT V 462 | 01/08/2022          | 889896 14148           | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>SECONDARY SCHOOL, SUKHSAAL,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |                       |               |                          |                                  |                     |          |                     |                        |                                                      |
| REF_VCHR_NO                                                                               | ACC_MNTH_Y            | A DEAL V CATG | TRY_C MJR_ MJR_HEAD_DESC | MIN MIN_DESC                     |                     |          |                     | SM SM_HEAD_DESC        |                                                      |
|                                                                                           |                       |               | SU SUB_HEAD_DESC         |                                  |                     |          |                     |                        |                                                      |
|                                                                                           | BDGT DT DTL_HEAD_DESC |               |                          | GR GRANT_DESCRIPTION             | PL V VCHR_N VCHR_DT |          | NET_AMNT DDO_C NAME |                        |                                                      |
| SO SOE_DESC                                                                               |                       |               |                          |                                  |                     |          | CCO_ CCO            |                        |                                                      |
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| SCHOOL, DUBETTA,ROPAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |            |        |                                                           | VCHR_DATA_0822.TXT |      |                   |     | 3701 SECRETARY TO            |          |            |                                                                    |
| VN082022020031                                                                    | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 1400               | 2202 | GENERAL EDUCATION |     |                              |          | 02         | SECONDARY EDUCATION                                                |
|                                                                                   |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
|                                                                                   |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |            |                                                                    |
| 01 SALARIES                                                                       |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 471 | 01/08/2022 | 113816 14143 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| SCHOOL, DUBETTA,ROPAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |            |        |                                                           |                    |      |                   |     |                              |          |            |                                                                    |
| VN082022020037                                                                    | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 1400               | 2202 | GENERAL EDUCATION |     |                              |          | 02         | SECONDARY EDUCATION                                                |
|                                                                                   |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
|                                                                                   |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |            |                                                                    |
| 01 SALARIES                                                                       |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 477 | 01/08/2022 | 776184 14143 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| SCHOOL, DUBETTA,ROPAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |            |        |                                                           |                    |      |                   |     |                              |          |            |                                                                    |
| VN082022020032                                                                    | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 1400               | 2202 | GENERAL EDUCATION |     |                              |          | 02         | SECONDARY EDUCATION                                                |
|                                                                                   |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
|                                                                                   |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |            |                                                                    |
| 01 SALARIES                                                                       |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 472 | 01/08/2022 | 35964 14152 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| SCHOOL, KULGRAN,ROPAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |            |        |                                                           |                    |      |                   |     |                              |          |            |                                                                    |
| VN082022020033                                                                    | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 1400               | 2202 | GENERAL EDUCATION |     |                              |          | 02         | SECONDARY EDUCATION                                                |
|                                                                                   |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
|                                                                                   |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |            |                                                                    |
| 01 SALARIES                                                                       |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 473 | 01/08/2022 | 18000 14090 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| SECONDARY SCHOOL, NURPUR BEDI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |            |        |                                                           |                    |      |                   |     |                              |          |            |                                                                    |
| VN082022020034                                                                    | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 1400               | 2202 | GENERAL EDUCATION |     |                              |          | 02         | SECONDARY EDUCATION                                                |
|                                                                                   |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
|                                                                                   |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |            |                                                                    |
| 01 SALARIES                                                                       |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 474 | 01/08/2022 | 30524 14152 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| SCHOOL, KULGRAN,ROPAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |            |        |                                                           |                    |      |                   |     |                              |          |            |                                                                    |
| VN082022019824                                                                    | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 1400               | 2202 | GENERAL EDUCATION |     |                              |          | 02         | SECONDARY EDUCATION                                                |
|                                                                                   |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
|                                                                                   |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |            |                                                                    |
| 01 SALARIES                                                                       |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 407 | 01/08/2022 | 276528 14119 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |        |                                                           |                    |      |                   |     |                              |          |            |                                                                    |
| VN082022019825                                                                    | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 1400               | 2202 | GENERAL EDUCATION |     |                              |          | 02         | SECONDARY EDUCATION                                                |
|                                                                                   |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
|                                                                                   |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |            |                                                                    |
| 01 SALARIES                                                                       |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 408 | 01/08/2022 | 350872 14137 PRINCIPAL,,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, GARDLEY,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |            |        |                                                           |                    |      |                   |     |                              |          |            |                                                                    |
| VN082022019826                                                                    | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 1400               | 2202 | GENERAL EDUCATION |     |                              |          | 02         | SECONDARY EDUCATION                                                |
|                                                                                   |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
|                                                                                   |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |            |                                                                    |
| 01 SALARIES                                                                       |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 409 | 01/08/2022 | 92076 14137 PRINCIPAL,,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| SECONDARY SCHOOL, GARDLEY,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |            |        |                                                           |                    |      |                   |     |                              |          |            |                                                                    |
| VN082022019827                                                                    | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 1400               | 2202 | GENERAL EDUCATION |     |                              |          | 02         | SECONDARY EDUCATION                                                |
|                                                                                   |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
|                                                                                   |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |            |                                                                    |
| 01 SALARIES                                                                       |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 410 | 01/08/2022 | 568992 14137 PRINCIPAL,,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, GARDLEY,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |            |        |                                                           |                    |      |                   |     |                              |          |            |                                                                    |
| VN082022019828                                                                    | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 1400               | 2202 | GENERAL EDUCATION |     |                              |          | 02         | SECONDARY EDUCATION                                                |
|                                                                                   |            |        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
|                                                                                   |            |        | 0000 00 NO DETAILED HEAD                                  |                    |      |                   |     |                              |          |            |                                                                    |
| 01 SALARIES                                                                       |            |        |                                                           |                    |      |                   | 05  | EDUCATION                    | NT V 411 | 01/08/2022 | 96300 14137 PRINCIPAL,,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| SECONDARY SCHOOL, GARDLEY,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |            |        |                                                           |                    |      |                   |     |                              |          |            |                                                                    |
| VN082022019829                                                                    | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers                             | 1400               | 2202 | GENERAL EDUCATION |     |                              |          | 02         | SECONDARY EDUCATION                                                |
|                                                                                   |            |        |                                                           |                    |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |

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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                              |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 412               | 01/08/2022 | 29708   | 14137 | PRINCIPAL,,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, GARDLEY,ROPAR                           |            |        |                               |              |                        |            |         |       | 4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |         |       |                              |
| VN082022019830                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                              |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 413               | 01/08/2022 | 136504  | 14138 | PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, PURKHALI,ROPAR                          |            |        |                               |              |                        |            |         |       | 4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |         |       |                              |
| VN082022019831                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                              |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 414               | 01/08/2022 | 1359132 | 14138 | PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, PURKHALI,ROPAR                          |            |        |                               |              |                        |            |         |       | 4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |         |       |                              |
| VN082022019832                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                              |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 415               | 01/08/2022 | 157768  | 14138 | PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, PURKHALI,ROPAR                          |            |        |                               |              |                        |            |         |       | 4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |         |       |                              |
| VN082022019833                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                              |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 416               | 01/08/2022 | 804160  | 14138 | PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, PURKHALI,ROPAR                          |            |        |                               |              |                        |            |         |       | 4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |         |       |                              |
| VN082022019834                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                              |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 417               | 01/08/2022 | 498468  | 14138 | PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, PURKHALI,ROPAR                          |            |        |                               |              |                        |            |         |       | 4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |         |       |                              |
| VN082022019835                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                              |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 418               | 01/08/2022 | 309444  | 14138 | PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, PURKHALI,ROPAR                          |            |        |                               |              |                        |            |         |       | 4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |         |       |                              |
| VN082022019836                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                              |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 419               | 01/08/2022 | 33460   | 14138 | PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, PURKHALI,ROPAR                          |            |        |                               |              |                        |            |         |       | 4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |         |       |                              |
| VN082022019837                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                              |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 420               | 01/08/2022 | 36316   | 14138 | PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, PURKHALI,ROPAR                          |            |        |                               |              |                        |            |         |       | 4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |         |       |                              |
| VN082022019838                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                              |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 421               | 01/08/2022 | 35400   | 14138 | PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, PURKHALI,ROPAR                          |            |        |                               |              |                        |            |         |       | 4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |         |       |                              |
| VN082022019839                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400         | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |         |       |                              |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 422               | 01/08/2022 | 129304  | 14598 | HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, JHINJARI,ROPAR                                    |            |        |                               |              |                        |            |         |       | 4204 DIRECTOR, PUBLIC        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |         |       |                              |



|                                                                                                                                        |            |   |      |   |                             |        |                              |                                                       |                        |
|----------------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|--------|------------------------------|-------------------------------------------------------|------------------------|
| VCHR_DATA_0822.TXT                                                                                                                     |            |   |      |   |                             |        |                              |                                                       |                        |
| VN082022019840                                                                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                              |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                                                               |            |   |      |   |                             | 05     | EDUCATION                    | NT V 423                                              | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, JHINJARI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                               |            |   |      |   |                             | 99284  | 14598                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |                        |
| VN082022019841                                                                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                              |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                                                               |            |   |      |   |                             | 05     | EDUCATION                    | NT V 424                                              | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, JHINJARI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                               |            |   |      |   |                             | 406432 | 14598                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |                        |
| VN082022019842                                                                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                              |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                                                               |            |   |      |   |                             | 05     | EDUCATION                    | NT V 425                                              | 01/08/2022             |
| 01 SALARIES<br>ROPAR,ROPAR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                                                      |            |   |      |   |                             | 136504 | 14054                        | PRINCIPAL,GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC |                        |
| VN082022019843                                                                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                              |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                                                               |            |   |      |   |                             | 05     | EDUCATION                    | NT V 426                                              | 01/08/2022             |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             | 554448 | 14074                        | BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL             |                        |
| VN082022019844                                                                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                              |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                                                               |            |   |      |   |                             | 05     | EDUCATION                    | NT V 427                                              | 01/08/2022             |
| 01 SALARIES<br>OFFICER,CHAMKAURSAHIB,ROPAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                              |            |   |      |   |                             | 336472 | 14121                        | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO          |                        |
| VN082022019845                                                                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                              |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                                                               |            |   |      |   |                             | 05     | EDUCATION                    | NT V 428                                              | 01/08/2022             |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             | 212400 | 14074                        | BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL             |                        |
| VN082022019846                                                                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                              |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                                                               |            |   |      |   |                             | 05     | EDUCATION                    | NT V 429                                              | 01/08/2022             |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                             | 727232 | 14074                        | BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL             |                        |
| VN082022019848                                                                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                              |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                                                               |            |   |      |   |                             | 05     | EDUCATION                    | NT V 431                                              | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL (GIRLS), DHER,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                 |            |   |      |   |                             | 25500  | 14273                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022019849                                                                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                              |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                                                               |            |   |      |   |                             | 05     | EDUCATION                    | NT V 432                                              | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL (GIRLS), DHER,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                 |            |   |      |   |                             | 35400  | 14273                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022019850                                                                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                              |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                                                               |            |   |      |   |                             | 05     | EDUCATION                    | NT V 433                                              | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL (GIRLS), DHER,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                 |            |   |      |   |                             | 41892  | 14273                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022019852                                                                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
|                                                                                                                                        |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |

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|-----------------------------------------------------------|------------|---|------|--------------|-----------------------------|------------|---------|-------|--------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |       |                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |       |                                |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 435                    | 01/08/2022 | 144800  | 14273 | PRINCIPAL,GOVERNMENT SENIOR    |
| SECONDARY SCHOOL (GIRLS), DHER,ROPAR                      |            |   |      |              |                             |            |         |       | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |         |       |                                |
| VN082022019853                                            | 01/08/2022 | N | DC09 | A            | Pay and Allowances Vouchers |            | 1400    | 2202  | GENERAL EDUCATION              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |       |                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |       |                                |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 436                    | 01/08/2022 | 446512  | 14273 | PRINCIPAL,GOVERNMENT SENIOR    |
| SECONDARY SCHOOL (GIRLS), DHER,ROPAR                      |            |   |      |              |                             |            |         |       | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |         |       |                                |
| VN082022019854                                            | 01/08/2022 | N | DC09 | A            | Pay and Allowances Vouchers |            | 1400    | 2202  | GENERAL EDUCATION              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |       |                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |       |                                |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 437                    | 01/08/2022 | 590040  | 14273 | PRINCIPAL,GOVERNMENT SENIOR    |
| SECONDARY SCHOOL (GIRLS), DHER,ROPAR                      |            |   |      |              |                             |            |         |       | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |         |       |                                |
| VN082022019855                                            | 01/08/2022 | N | DC09 | A            | Pay and Allowances Vouchers |            | 1400    | 2202  | GENERAL EDUCATION              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |       |                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |       |                                |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 438                    | 01/08/2022 | 709000  | 14273 | PRINCIPAL,GOVERNMENT SENIOR    |
| SECONDARY SCHOOL (GIRLS), DHER,ROPAR                      |            |   |      |              |                             |            |         |       | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |         |       |                                |
| VN082022019857                                            | 01/08/2022 | N | DC09 | A            | Pay and Allowances Vouchers |            | 1400    | 2202  | GENERAL EDUCATION              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |       |                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |       |                                |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 440                    | 01/08/2022 | 136504  | 14445 | PRINCIPAL,G.S.S.S(GIRLS) ANAND |
| PUR SAHIB,ROPAR                                           |            |   |      |              |                             |            |         |       | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |         |       |                                |
| VN082022019858                                            | 01/08/2022 | N | DC09 | A            | Pay and Allowances Vouchers |            | 1400    | 2202  | GENERAL EDUCATION              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |       |                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |       |                                |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 441                    | 01/08/2022 | 341640  | 14445 | PRINCIPAL,G.S.S.S(GIRLS) ANAND |
| PUR SAHIB,ROPAR                                           |            |   |      |              |                             |            |         |       | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |         |       |                                |
| VN082022019859                                            | 01/08/2022 | N | DC09 | A            | Pay and Allowances Vouchers |            | 1400    | 2202  | GENERAL EDUCATION              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |       |                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |       |                                |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 442                    | 01/08/2022 | 521988  | 14445 | PRINCIPAL,G.S.S.S(GIRLS) ANAND |
| PUR SAHIB,ROPAR                                           |            |   |      |              |                             |            |         |       | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |         |       |                                |
| VN082022019860                                            | 01/08/2022 | N | DC09 | A            | Pay and Allowances Vouchers |            | 1400    | 2202  | GENERAL EDUCATION              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |       |                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |       |                                |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 443                    | 01/08/2022 | 1420400 | 14445 | PRINCIPAL,G.S.S.S(GIRLS) ANAND |
| PUR SAHIB,ROPAR                                           |            |   |      |              |                             |            |         |       | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |         |       |                                |
| VN082022019861                                            | 01/08/2022 | N | DC09 | A            | Pay and Allowances Vouchers |            | 1400    | 2202  | GENERAL EDUCATION              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |       |                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |       |                                |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 444                    | 01/08/2022 | 131700  | 14445 | PRINCIPAL,G.S.S.S(GIRLS) ANAND |
| PUR SAHIB,ROPAR                                           |            |   |      |              |                             |            |         |       | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |         |       |                                |
| VN082022019862                                            | 01/08/2022 | N | DC09 | A            | Pay and Allowances Vouchers |            | 1400    | 2202  | GENERAL EDUCATION              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |       |                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |       |                                |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 445                    | 01/08/2022 | 78456   | 14445 | PRINCIPAL,G.S.S.S(GIRLS) ANAND |
| PUR SAHIB,ROPAR                                           |            |   |      |              |                             |            |         |       | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |         |       |                                |
| VN082022019863                                            | 01/08/2022 | N | DC09 | A            | Pay and Allowances Vouchers |            | 1400    | 2202  | GENERAL EDUCATION              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |       |                                |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |       |                                |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 446                    | 01/08/2022 | 191224  | 14621 | HEADMASTER,GOVERNMENT HIGH     |
| SCHOOL, ROPAR,MENHANDALI KHURD                            |            |   |      |              |                             |            |         |       | 4201 DIRECTOR, PUBLIC          |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |              |                             |            |         |       |                                |

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|------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|--------|------------------------------|------------------------------------------------------|------------------------|
| VN082022019720                                                                                       | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                             |            |   |      |   |                             | 05     | EDUCATION                    | NT V 286                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                             | 42492  | 14111                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022019721                                                                                       | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                             |            |   |      |   |                             | 05     | EDUCATION                    | NT V 287                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                             | 39892  | 14111                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022019821                                                                                       | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                             |            |   |      |   |                             | 05     | EDUCATION                    | NT V 404                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |            |   |      |   |                             | 55396  | 14119                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022019818                                                                                       | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                             |            |   |      |   |                             | 05     | EDUCATION                    | NT V 401                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |            |   |      |   |                             | 465536 | 14119                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022019586                                                                                       | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                             |            |   |      |   |                             | 05     | EDUCATION                    | NT V 231                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 153504 | 14098                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022019587                                                                                       | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                             |            |   |      |   |                             | 05     | EDUCATION                    | NT V 232                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 236984 | 14098                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022019588                                                                                       | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                             |            |   |      |   |                             | 05     | EDUCATION                    | NT V 233                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 493156 | 14098                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022019589                                                                                       | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                             |            |   |      |   |                             | 05     | EDUCATION                    | NT V 234                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 175648 | 14098                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022019590                                                                                       | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                             |            |   |      |   |                             | 05     | EDUCATION                    | NT V 235                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 927900 | 14098                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022019591                                                                                       | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                             |            |   |      |   |                             | 05     | EDUCATION                    | NT V 236                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 29924  | 14098                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022019592                                                                                       | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                             |            |   |      |   |                             | 05     | EDUCATION                    | NT V 237                                             | 01/08/2022             |
| 01 SALARIES                                                                                          |            |   |      |   |                             | 41268  | 14488                        | PRINCIPAL,GOVERNMENT SENIOR                          |                        |



|                                                                                          |            |        |        |                          |      |                   |  |                                  |  |                        |            |                                                                   |
|------------------------------------------------------------------------------------------|------------|--------|--------|--------------------------|------|-------------------|--|----------------------------------|--|------------------------|------------|-------------------------------------------------------------------|
| SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |            |        |        | VCHR_DATA_0822.TXT       |      |                   |  | 4204 DIRECTOR, PUBLIC            |  |                        |            |                                                                   |
| VN082022019593 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |            |        |        | 1400                     | 2202 | GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  | 02 SECONDARY EDUCATION |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |            |        |        | 0000 00 NO DETAILED HEAD |      |                   |  | 05 EDUCATION                     |  | NT V 238               | 01/08/2022 | 118008 14488 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |        |        |                          |      |                   |  |                                  |  |                        |            |                                                                   |
| VN082022019594 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |            |        |        | 1400                     | 2202 | GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  | 02 SECONDARY EDUCATION |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |            |        |        | 0000 00 NO DETAILED HEAD |      |                   |  | 05 EDUCATION                     |  | NT V 239               | 01/08/2022 | 228536 14488 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |        |        |                          |      |                   |  |                                  |  |                        |            |                                                                   |
| VN082022019595 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |            |        |        | 1400                     | 2202 | GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  | 02 SECONDARY EDUCATION |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |            |        |        | 0000 00 NO DETAILED HEAD |      |                   |  | 05 EDUCATION                     |  | NT V 240               | 01/08/2022 | 232448 14488 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |        |        |                          |      |                   |  |                                  |  |                        |            |                                                                   |
| VN082022019898 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |            |        |        | 1400                     | 2202 | GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  | 02 SECONDARY EDUCATION |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |            |        |        | 0000 00 NO DETAILED HEAD |      |                   |  | 05 EDUCATION                     |  | NT V 502               | 01/08/2022 | 35400 14618 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| 01 SALARIES<br>SCHOOL,NANGRAM<br>INSTRUCTIONS(SECONDARY),PUNJAB,                         |            |        |        |                          |      |                   |  |                                  |  |                        |            |                                                                   |
| VN082022019899 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |            |        |        | 1400                     | 2202 | GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  | 02 SECONDARY EDUCATION |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |            |        |        | 0000 00 NO DETAILED HEAD |      |                   |  | 05 EDUCATION                     |  | NT V 503               | 01/08/2022 | 140584 14439 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>SECONDARY SCHOOL, SAMLAH,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |        |        |                          |      |                   |  |                                  |  |                        |            |                                                                   |
| VN082022019900 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |            |        |        | 1400                     | 2202 | GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  | 02 SECONDARY EDUCATION |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |            |        |        | 0000 00 NO DETAILED HEAD |      |                   |  | 05 EDUCATION                     |  | NT V 504               | 01/08/2022 | 104044 14439 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>SECONDARY SCHOOL, SAMLAH,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |        |        |                          |      |                   |  |                                  |  |                        |            |                                                                   |
| VN082022019901 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |            |        |        | 1400                     | 2202 | GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  | 02 SECONDARY EDUCATION |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |            |        |        | 0000 00 NO DETAILED HEAD |      |                   |  | 05 EDUCATION                     |  | NT V 505               | 01/08/2022 | 35400 14439 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| 01 SALARIES<br>SECONDARY SCHOOL, SAMLAH,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |        |        |                          |      |                   |  |                                  |  |                        |            |                                                                   |
| VN082022019902 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |            |        |        | 1400                     | 2202 | GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  | 02 SECONDARY EDUCATION |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |            |        |        | 0000 00 NO DETAILED HEAD |      |                   |  | 05 EDUCATION                     |  | NT V 506               | 01/08/2022 | 191768 14506 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| 01 SALARIES<br>SCHOOL, THALOOH,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |        |        |                          |      |                   |  |                                  |  |                        |            |                                                                   |
| VN082022019903 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |            |        |        | 1400                     | 2202 | GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  | 02 SECONDARY EDUCATION |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |            |        |        | 0000 00 NO DETAILED HEAD |      |                   |  | 05 EDUCATION                     |  | NT V 507               | 01/08/2022 | 31340 14439 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| 01 SALARIES<br>SECONDARY SCHOOL, SAMLAH,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |        |        |                          |      |                   |  |                                  |  |                        |            |                                                                   |
| VN082022019904 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |            |        |        | 1400                     | 2202 | GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  | 02 SECONDARY EDUCATION |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |            |        |        | 0000 00 NO DETAILED HEAD |      |                   |  | 05 EDUCATION                     |  | NT V 508               | 01/08/2022 | 451272 14506 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| 01 SALARIES<br>SCHOOL, THALOOH,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |            |        |        |                          |      |                   |  |                                  |  |                        |            |                                                                   |
| REF_VCHR_NO                                                                              | ACC_MNTH_Y | A DEAL | V CATG | TRY_C                    | MJR_ | MJR_HEAD_DESC     |  |                                  |  |                        |            | SM SM_HEAD_DESC                                                   |

[illegible]

|                                                                                                  |  |  |  |                                  |                        |            |                                                                    |  |
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|                                                                                                  |  |  |  | VCHR_DATA_0822.TXT               |                        |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL, GAMBHIRPUR,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |  |  |  | 05 EDUCATION                     | NT V 517               | 01/08/2022 | 466504 14556 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022019933 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL, ROPAR,JINDBARI<br>INSTRUCTION, SCHOOL,PUNJAB,                             |  |  |  | 05 EDUCATION                     | NT V 537               | 01/08/2022 | 377269 14620 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC   |  |
| VN082022019958 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BASOWAL,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  | 05 EDUCATION                     | NT V 562               | 02/08/2022 | 18000 14496 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022019971 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL, HARIPUR,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 575               | 02/08/2022 | 54596 14500 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022019972 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL, HARIPUR,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 576               | 02/08/2022 | 27260 14500 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022019897 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL,NANGRAH<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                 |  |  |  | 05 EDUCATION                     | NT V 501               | 01/08/2022 | 462560 14618 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022019888 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 492               | 01/08/2022 | 131432 14582 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022019889 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 493               | 01/08/2022 | 1316696 14582 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022019890 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 494               | 01/08/2022 | 1158000 14582 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022019891 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 495               | 01/08/2022 | 103900 14582 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022019892 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 496               | 01/08/2022 | 67052 14582 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022019893 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |  |



|                                                                |  |  |  |  |                                  |          |            |              |                                                       |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SECONDARY SCHOOL, (GIRLS) NANGAL TOWNSHIP, ROPAR               |  |  |  |  |                                  |          |            |              |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 497 | 01/08/2022 | 18000 14582  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019894 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                       |
|                                                                |  |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SECONDARY SCHOOL, (GIRLS) NANGAL TOWNSHIP, ROPAR               |  |  |  |  |                                  |          |            |              |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 498 | 01/08/2022 | 75392 14582  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019895 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                       |
|                                                                |  |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SCHOOL, NANGRAN                                                |  |  |  |  |                                  |          |            |              |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 499 | 01/08/2022 | 74224 14618  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022019896 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                       |
|                                                                |  |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SCHOOL, NANGRAN                                                |  |  |  |  |                                  |          |            |              |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 500 | 01/08/2022 | 104044 14618 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022019847 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                       |
|                                                                |  |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SCHOOL, JHINJARI, ROPAR                                        |  |  |  |  |                                  |          |            |              |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 430 | 01/08/2022 | 27260 14598  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022019851 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                       |
|                                                                |  |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SECONDARY SCHOOL (GIRLS), DHER, ROPAR                          |  |  |  |  |                                  |          |            |              |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 434 | 01/08/2022 | 106440 14273 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019870 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                       |
|                                                                |  |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SCHOOL, ROPAR, JINDBARI                                        |  |  |  |  |                                  |          |            |              |                                                       |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |  | 05 EDUCATION                     | NT V 453 | 01/08/2022 | 52064 14620  | HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |
| VN082022020023 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                       |
|                                                                |  |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SECONDARY SCHOOL, SUKHSAL, ROPAR                               |  |  |  |  |                                  |          |            |              |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 463 | 01/08/2022 | 54596 14148  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022020024 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                       |
|                                                                |  |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SECONDARY SCHOOL, SUKHSAL, ROPAR                               |  |  |  |  |                                  |          |            |              |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 464 | 01/08/2022 | 32140 14148  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022020035 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                       |
|                                                                |  |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SECONDARY SCHOOL, NURPUR BEDI, ROPAR                           |  |  |  |  |                                  |          |            |              |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 475 | 01/08/2022 | 103752 14090 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022020036 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                       |
|                                                                |  |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                       |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                       |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                       |
| SECONDARY SCHOOL, NURPUR BEDI, ROPAR                           |  |  |  |  |                                  |          |            |              |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 476 | 01/08/2022 | 67984 14090  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |

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|-----------------------------------------------------------|------------|---|------|---|-----------------------------|-------------------------------|------------------------------|-------------------------------|------------------------|
| VN082022020039                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                          | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 479                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 35964                         | 14090                        | PRINCIPAL,GOVERNMENT SENIOR   |                        |
| SECONDARY SCHOOL, NURPUR BEDI,ROPAR                       |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC         |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                               |                              |                               |                        |
| VN082022019887                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                          | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 491                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 36916                         | 14144                        | HEADMASTER,GOVERNMENT SPECIAL |                        |
| SCHOOL, NANGAL TOWNSHIP,ROPAR                             |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT, |                              |                               |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                               |                              |                               |                        |
| VN082022020038                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                          | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 478                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 112592                        | 14090                        | PRINCIPAL,GOVERNMENT SENIOR   |                        |
| SECONDARY SCHOOL, NURPUR BEDI,ROPAR                       |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC         |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                               |                              |                               |                        |
| VN082022020040                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                          | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 480                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 207952                        | 14152                        | HEADMASTER,GOVERNMENT HIGH    |                        |
| SCHOOL, KULGRAN,ROPAR                                     |            |   |      |   |                             | 3701 SECRETARY TO             |                              |                               |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                               |                              |                               |                        |
| VN082022019878                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                          | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 482                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 70800                         | 14152                        | HEADMASTER,GOVERNMENT HIGH    |                        |
| SCHOOL, KULGRAN,ROPAR                                     |            |   |      |   |                             | 3701 SECRETARY TO             |                              |                               |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                               |                              |                               |                        |
| VN082022019879                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                          | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 483                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 695328                        | 14090                        | PRINCIPAL,GOVERNMENT SENIOR   |                        |
| SECONDARY SCHOOL, NURPUR BEDI,ROPAR                       |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC         |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                               |                              |                               |                        |
| VN082022019880                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                          | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 484                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 839316                        | 14090                        | PRINCIPAL,GOVERNMENT SENIOR   |                        |
| SECONDARY SCHOOL, NURPUR BEDI,ROPAR                       |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC         |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                               |                              |                               |                        |
| VN082022019881                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                          | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 485                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 84800                         | 14090                        | PRINCIPAL,GOVERNMENT SENIOR   |                        |
| SECONDARY SCHOOL, NURPUR BEDI,ROPAR                       |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC         |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                               |                              |                               |                        |
| VN082022019882                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                          | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 486                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 35400                         | 14090                        | PRINCIPAL,GOVERNMENT SENIOR   |                        |
| SECONDARY SCHOOL, NURPUR BEDI,ROPAR                       |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC         |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                               |                              |                               |                        |
| VN082022019883                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                          | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 487                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 818448                        | 14090                        | PRINCIPAL,GOVERNMENT SENIOR   |                        |
| SECONDARY SCHOOL, NURPUR BEDI,ROPAR                       |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC         |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                               |                              |                               |                        |
| VN082022019884                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                          | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                               |                              |                               |                        |



|                                                                                                  |  |  |  |                    |                              |            |        |       |                                                               |                        |  |  |  |
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|                                                                                                  |  |  |  | VCHR_DATA_0822.TXT |                              |            |        |       |                                                               |                        |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, NURPUR BEDI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  | 05 EDUCATION       | NT V 488                     | 01/08/2022 | 140584 | 14090 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |                        |  |  |  |
| VN082022019885 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400               | 2202 GENERAL EDUCATION       |            |        |       |                                                               | 02 SECONDARY EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                    |                              |            |        |       |                                                               |                        |  |  |  |
| 01 SALARIES<br>SCHOOL, NANGAL TOWNSHIP,ROPAR<br>DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  | 05 EDUCATION       | NT V 489                     | 01/08/2022 | 95440  | 14144 | HEADMASTER,GOVERNMENT SPECIAL<br>3701 SECRETARY TO GOVERNMENT |                        |  |  |  |
| VN082022019886 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400               | 2202 GENERAL EDUCATION       |            |        |       |                                                               | 02 SECONDARY EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                    |                              |            |        |       |                                                               |                        |  |  |  |
| 01 SALARIES<br>SCHOOL, NANGAL TOWNSHIP,ROPAR<br>DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  | 05 EDUCATION       | NT V 490                     | 01/08/2022 | 486528 | 14144 | HEADMASTER,GOVERNMENT SPECIAL<br>3701 SECRETARY TO GOVERNMENT |                        |  |  |  |
| VN082022019864 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400               | 2202 GENERAL EDUCATION       |            |        |       |                                                               | 02 SECONDARY EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                    |                              |            |        |       |                                                               |                        |  |  |  |
| 01 SALARIES<br>SCHOOL, ROPAR,MENHANDALI KHURD<br>INSTRUCTION, SCHOOL,PUNJAB,                     |  |  |  | 05 EDUCATION       | NT V 447                     | 01/08/2022 | 169504 | 14621 | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC           |                        |  |  |  |
| VN082022019865 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400               | 2202 GENERAL EDUCATION       |            |        |       |                                                               | 02 SECONDARY EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                    |                              |            |        |       |                                                               |                        |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION       | NT V 448                     | 01/08/2022 | 140584 | 14178 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |                        |  |  |  |
| VN082022019866 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400               | 2202 GENERAL EDUCATION       |            |        |       |                                                               | 02 SECONDARY EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                    |                              |            |        |       |                                                               |                        |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION       | NT V 449                     | 01/08/2022 | 566280 | 14178 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |                        |  |  |  |
| VN082022019867 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400               | 2202 GENERAL EDUCATION       |            |        |       |                                                               | 02 SECONDARY EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                    |                              |            |        |       |                                                               |                        |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION       | NT V 450                     | 01/08/2022 | 211048 | 14178 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |                        |  |  |  |
| VN082022019580 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400               | 2202 GENERAL EDUCATION       |            |        |       |                                                               | 02 SECONDARY EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                    |                              |            |        |       |                                                               |                        |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION       | NT V 225                     | 01/08/2022 | 522592 | 14119 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |                        |  |  |  |
| VN082022019581 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400               | 2202 GENERAL EDUCATION       |            |        |       |                                                               | 02 SECONDARY EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                    |                              |            |        |       |                                                               |                        |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION       | NT V 226                     | 01/08/2022 | 106200 | 14119 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |                        |  |  |  |
| VN082022019582 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400               | 2202 GENERAL EDUCATION       |            |        |       |                                                               | 02 SECONDARY EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                    |                              |            |        |       |                                                               |                        |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BAJR0OR NURPUR BEDI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION       | NT V 227                     | 01/08/2022 | 247424 | 14091 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |                        |  |  |  |
| VN082022019583 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400               | 2202 GENERAL EDUCATION       |            |        |       |                                                               | 02 SECONDARY EDUCATION |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |                        |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                    |                              |            |        |       |                                                               |                        |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BAJR0OR NURPUR BEDI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION       | NT V 228                     | 01/08/2022 | 41885  | 14091 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |                        |  |  |  |
| VN082022019584 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400               | 2202 GENERAL EDUCATION       |            |        |       |                                                               | 02 SECONDARY EDUCATION |  |  |  |

|                                                                |  |  |  |  |                                  |          |            |              |                                                      |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR                 |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 229 | 01/08/2022 | 65288 14119  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019585 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, BAJR0OR NURPUR BEDI,ROPAR                    |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 230 | 01/08/2022 | 587699 14091 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019622 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL,,PHOOLPUR GREWAL                              |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 267 | 01/08/2022 | 498316 14141 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019623 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL,,PHOOLPUR GREWAL                              |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 268 | 01/08/2022 | 453264 14141 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019624 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL,,PHOOLPUR GREWAL                              |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 269 | 01/08/2022 | 766140 14141 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019625 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL,,PHOOLPUR GREWAL                              |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 270 | 01/08/2022 | 723328 14141 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019556 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR         |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 201 | 01/08/2022 | 132560 14117 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019980 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, NURPUR BEDI,ROPAR                            |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 584 | 02/08/2022 | 11192 14090  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019981 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, NURPUR BEDI,ROPAR                            |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 585 | 02/08/2022 | 70800 14090  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019982 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, NURPUR BEDI,ROPAR                            |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 586 | 02/08/2022 | 876319 14090 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019986 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR                 |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 590 | 02/08/2022 | 98761 14119  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |

| VCHR_DATA_0822.TXT |                                          |                                 |      |   |                             |      |      |                   |                                                           |
|--------------------|------------------------------------------|---------------------------------|------|---|-----------------------------|------|------|-------------------|-----------------------------------------------------------|
| VN082022019987     | 01/08/2022                               | N                               | DC09 | A | Pay and Allowances Vouchers | 1400 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                    |                                          |                                 |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                    |                                          |                                 |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                    |                                          |                                 |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 01 SALARIES        | SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR | INSTRUCTIONS(SECONDARY),PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                              |
|                    |                                          |                                 |      |   |                             |      |      |                   | NT V 591                                                  |
|                    |                                          |                                 |      |   |                             |      |      |                   | 02/08/2022                                                |
|                    |                                          |                                 |      |   |                             |      |      |                   | 493060 14092 PRINCIPAL,GOVERNMENT SENIOR                  |
| VN082022019988     | 01/08/2022                               | N                               | DC09 | A | Pay and Allowances Vouchers | 1400 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                    |                                          |                                 |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                    |                                          |                                 |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                    |                                          |                                 |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 01 SALARIES        | SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR | INSTRUCTIONS(SECONDARY),PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                              |
|                    |                                          |                                 |      |   |                             |      |      |                   | NT V 592                                                  |
|                    |                                          |                                 |      |   |                             |      |      |                   | 02/08/2022                                                |
|                    |                                          |                                 |      |   |                             |      |      |                   | 315288 14092 PRINCIPAL,GOVERNMENT SENIOR                  |
| VN082022019989     | 01/08/2022                               | N                               | DC09 | A | Pay and Allowances Vouchers | 1400 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                    |                                          |                                 |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                    |                                          |                                 |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                    |                                          |                                 |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 01 SALARIES        | SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR | INSTRUCTIONS(SECONDARY),PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                              |
|                    |                                          |                                 |      |   |                             |      |      |                   | NT V 593                                                  |
|                    |                                          |                                 |      |   |                             |      |      |                   | 02/08/2022                                                |
|                    |                                          |                                 |      |   |                             |      |      |                   | 106200 14092 PRINCIPAL,GOVERNMENT SENIOR                  |
| VN082022019990     | 01/08/2022                               | N                               | DC09 | A | Pay and Allowances Vouchers | 1400 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                    |                                          |                                 |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                    |                                          |                                 |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                    |                                          |                                 |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 01 SALARIES        | SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR | INSTRUCTIONS(SECONDARY),PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                              |
|                    |                                          |                                 |      |   |                             |      |      |                   | NT V 594                                                  |
|                    |                                          |                                 |      |   |                             |      |      |                   | 02/08/2022                                                |
|                    |                                          |                                 |      |   |                             |      |      |                   | 69464 14092 PRINCIPAL,GOVERNMENT SENIOR                   |
| VN082022019991     | 01/08/2022                               | N                               | DC09 | A | Pay and Allowances Vouchers | 1400 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                    |                                          |                                 |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                    |                                          |                                 |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                    |                                          |                                 |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 01 SALARIES        | SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR | INSTRUCTIONS(SECONDARY),PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                              |
|                    |                                          |                                 |      |   |                             |      |      |                   | NT V 595                                                  |
|                    |                                          |                                 |      |   |                             |      |      |                   | 02/08/2022                                                |
|                    |                                          |                                 |      |   |                             |      |      |                   | 18000 14092 PRINCIPAL,GOVERNMENT SENIOR                   |
| VN082022019992     | 01/08/2022                               | N                               | DC09 | A | Pay and Allowances Vouchers | 1400 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                    |                                          |                                 |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                    |                                          |                                 |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                    |                                          |                                 |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 01 SALARIES        | SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR | INSTRUCTIONS(SECONDARY),PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                              |
|                    |                                          |                                 |      |   |                             |      |      |                   | NT V 596                                                  |
|                    |                                          |                                 |      |   |                             |      |      |                   | 02/08/2022                                                |
|                    |                                          |                                 |      |   |                             |      |      |                   | 140360 14092 PRINCIPAL,GOVERNMENT SENIOR                  |
| VN082022019993     | 01/08/2022                               | N                               | DC09 | A | Pay and Allowances Vouchers | 1400 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                    |                                          |                                 |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                    |                                          |                                 |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                    |                                          |                                 |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 01 SALARIES        | SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR | INSTRUCTIONS(SECONDARY),PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                              |
|                    |                                          |                                 |      |   |                             |      |      |                   | NT V 597                                                  |
|                    |                                          |                                 |      |   |                             |      |      |                   | 02/08/2022                                                |
|                    |                                          |                                 |      |   |                             |      |      |                   | 31340 14092 PRINCIPAL,GOVERNMENT SENIOR                   |
| REF_VCHR_NO        | ACC_MNTH_Y                               | A                               | DEAL | V | CATG                        |      |      |                   | SM SM_HEAD_DESC                                           |
|                    |                                          |                                 |      |   |                             |      |      |                   | MIN MIN_DESC                                              |
|                    |                                          |                                 |      |   |                             |      |      |                   |                                                           |
|                    |                                          |                                 |      |   |                             |      |      |                   |                                                           |
| SO                 | SOE_DESC                                 |                                 |      |   |                             |      |      |                   | GR GRANT_DESCRIPTION                                      |
|                    |                                          |                                 |      |   |                             |      |      |                   | PL V VCHR_N VCHR_DT                                       |
|                    |                                          |                                 |      |   |                             |      |      |                   | NET_AMNT DDO_C NAME                                       |
|                    |                                          |                                 |      |   |                             |      |      |                   | CCO_ CCO                                                  |
| VN082022019994     | 01/08/2022                               | N                               | DC09 | A | Pay and Allowances Vouchers | 1400 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                    |
|                    |                                          |                                 |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                          |
|                    |                                          |                                 |      |   |                             |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |
|                    |                                          |                                 |      |   |                             |      |      |                   | 0000 00 NO DETAILED HEAD                                  |
| 01 SALARIES        | SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR | INSTRUCTIONS(SECONDARY),PUNJAB, |      |   |                             |      |      |                   | 05 EDUCATION                                              |
|                    |                                          |                                 |      |   |                             |      |      |                   | NT V 598                                                  |
|                    |                                          |                                 |      |   |                             |      |      |                   | 02/08/2022                                                |
|                    |                                          |                                 |      |   |                             |      |      |                   | 177000 14092 PRINCIPAL,GOVERNMENT SENIOR                  |



|                                                           |            |        |                               |      |           |                   |            |                              |                                                        |
|-----------------------------------------------------------|------------|--------|-------------------------------|------|-----------|-------------------|------------|------------------------------|--------------------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |        |                               |      |           |                   |            |                              |                                                        |
| VN082022019995                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |           |                   |            |                              |                                                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |           |                   |            |                              |                                                        |
| 01 SALARIES                                               |            |        |                               |      |           |                   |            |                              |                                                        |
| SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR                  |            |        |                               |      |           |                   |            |                              |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               | 05   | EDUCATION | NT V 599          | 02/08/2022 | 35400 14092                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022019996                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |           |                   |            |                              |                                                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |           |                   |            |                              |                                                        |
| 01 SALARIES                                               |            |        |                               |      |           |                   |            |                              |                                                        |
| SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR                  |            |        |                               |      |           |                   |            |                              |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               | 05   | EDUCATION | NT V 600          | 02/08/2022 | 650784 14092                 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022019918                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |           |                   |            |                              |                                                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |           |                   |            |                              |                                                        |
| 01 SALARIES                                               |            |        |                               |      |           |                   |            |                              |                                                        |
| SECONDARY SCHOOL, BASOWAL,ROPAR                           |            |        |                               |      |           |                   |            |                              |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               | 05   | EDUCATION | NT V 522          | 01/08/2022 | 104732 14496                 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022019957                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |           |                   |            |                              |                                                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |           |                   |            |                              |                                                        |
| 01 SALARIES                                               |            |        |                               |      |           |                   |            |                              |                                                        |
| SECONDARY SCHOOL, BASOWAL,ROPAR                           |            |        |                               |      |           |                   |            |                              |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               | 05   | EDUCATION | NT V 561          | 02/08/2022 | 360000 14496                 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022019966                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |           |                   |            |                              |                                                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |           |                   |            |                              |                                                        |
| 01 SALARIES                                               |            |        |                               |      |           |                   |            |                              |                                                        |
| TRAINING INSTITUTION,ROPAR                                |            |        |                               |      |           |                   |            |                              |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               | 05   | EDUCATION | NT V 570          | 02/08/2022 | 54324 14432                  | PRINCIPAL,DISTT.EDUCATION AND<br>4204 DIRECTOR, PUBLIC |
| VN082022019967                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |           |                   |            |                              |                                                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |           |                   |            |                              |                                                        |
| 01 SALARIES                                               |            |        |                               |      |           |                   |            |                              |                                                        |
| SCHOOL,CHAK KARMA                                         |            |        |                               |      |           |                   |            |                              |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               | 05   | EDUCATION | NT V 571          | 02/08/2022 | 272152 14259                 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022019968                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |           |                   |            |                              |                                                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |           |                   |            |                              |                                                        |
| 01 SALARIES                                               |            |        |                               |      |           |                   |            |                              |                                                        |
| SCHOOL,CHAK KARMA                                         |            |        |                               |      |           |                   |            |                              |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               | 05   | EDUCATION | NT V 572          | 02/08/2022 | 104144 14259                 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022019969                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |           |                   |            |                              |                                                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |           |                   |            |                              |                                                        |
| 01 SALARIES                                               |            |        |                               |      |           |                   |            |                              |                                                        |
| SCHOOL, HARIPUR,ROPAR                                     |            |        |                               |      |           |                   |            |                              |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               | 05   | EDUCATION | NT V 573          | 02/08/2022 | 183200 14500                 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022019970                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |           |                   |            |                              |                                                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |           |                   |            |                              |                                                        |
| 01 SALARIES                                               |            |        |                               |      |           |                   |            |                              |                                                        |
| SCHOOL, HARIPUR,ROPAR                                     |            |        |                               |      |           |                   |            |                              |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               | 05   | EDUCATION | NT V 574          | 02/08/2022 | 492784 14500                 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022019973                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |           |                   |            |                              |                                                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |           |                   |            |                              |                                                        |
| 01 SALARIES                                               |            |        |                               |      |           |                   |            |                              |                                                        |
| SCHOOL, BHALIAN,ROPAR                                     |            |        |                               |      |           |                   |            |                              |                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               | 05   | EDUCATION | NT V 577          | 02/08/2022 | 205568 14503                 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022019974                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |           |                   |            |                              |                                                        |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |           |                   |            |                              |                                                        |
| 01 SALARIES                                               |            |        |                               |      |           |                   |            |                              |                                                        |
| SCHOOL, BHALIAN,ROPAR                                     |            |        |                               |      |           |                   |            |                              |                                                        |
|                                                           |            |        |                               | 05   | EDUCATION | NT V 578          | 02/08/2022 | 362188 14503                 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |

|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                             |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------|--|------------------------|--|----------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                             |  |
| VN082022019975 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1400               |  | 2202 GENERAL EDUCATION |  |                                  |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION      |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  |                             |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                             |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                             |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                             |  |
| SECONDARY SCHOOL, NURPUR BEDI,ROPAR                            |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 579                    |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 02/08/2022                       |  |  |  |  |  |  |  |  |  | 132560 14090                |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  | PRINCIPAL,GOVERNMENT SENIOR |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC       |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                             |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                             |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                             |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                             |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                             |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                             |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                             |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                             |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                             |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                             |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                             |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                             |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                             |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                             |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                             |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                             |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                             |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                             |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                             |  |
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|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                             |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                             |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                             |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                             |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                             |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                             |  |
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|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                             |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                             |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                             |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                             |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                             |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |  |  |  |  |  |  |  |  |                             |  |
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| VCHR_DATA_0822.TXT                                                                                  |                                  |                        |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |                                  |                        |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MASSEWAL,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  | 05 EDUCATION                     | NT V 524               | 01/08/2022 | 454112 | 14158 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022019924 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      | 1400                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |                                  |                        |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MASSEWAL,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  | 05 EDUCATION                     | NT V 528               | 01/08/2022 | 45564  | 14158 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022019921 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      | 1400                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |                                  |                        |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MASSEWAL,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  | 05 EDUCATION                     | NT V 525               | 01/08/2022 | 129208 | 14158 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022019922 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      | 1400                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |                                  |                        |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MASSEWAL,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  | 05 EDUCATION                     | NT V 526               | 01/08/2022 | 714888 | 14158 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022019923 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      | 1400                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |                                  |                        |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MASSEWAL,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  | 05 EDUCATION                     | NT V 527               | 01/08/2022 | 415632 | 14158 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022019925 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      | 1400                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |                                  |                        |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, MASSEWAL,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  | 05 EDUCATION                     | NT V 529               | 01/08/2022 | 42692  | 14158 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022019926 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      | 1400                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |                                  |                        |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION                     | NT V 530               | 01/08/2022 | 299348 | 14155 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022019927 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      | 1400                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |                                  |                        |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION                     | NT V 531               | 01/08/2022 | 672284 | 14155 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022019928 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      | 1400                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |                                  |                        |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION                     | NT V 532               | 01/08/2022 | 104044 | 14155 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022019929 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      | 1400                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |                                  |                        |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION                     | NT V 533               | 01/08/2022 | 84460  | 14155 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022019930 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      | 1400                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                               |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                                                      |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |                                  |                        |            |        |       |                                                      |  |  |  |
| 01 SALARIES<br>SCHOOL, ROPAR,RAMPUR JHAJER<br>INSTRUCTION, SCHOOL,PUNJAB,                           | 05 EDUCATION                     | NT V 534               | 01/08/2022 | 101052 | 14622 | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |  |  |  |



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| VN082022019931                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                              |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                  |           |                   |                                                                              |
| 01 SALARIES<br>SCHOOL, ROPAR,RAMPUR JHAJER<br>INSTRUCTION, SCHOOL,PUNJAB,           |            |   |      |   |                             | 05                               | EDUCATION | NT V 535          | 01/08/2022 134104 14622 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |
| VN082022019932                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                              |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                  |           |                   |                                                                              |
| 01 SALARIES<br>SCHOOL, ROPAR,RAMPUR JHAJER<br>INSTRUCTION, SCHOOL,PUNJAB,           |            |   |      |   |                             | 05                               | EDUCATION | NT V 536          | 01/08/2022 35400 14622 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC   |
| VN082022019934                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                              |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                  |           |                   |                                                                              |
| 01 SALARIES<br>SCHOOL, THALOOH,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                             | 05                               | EDUCATION | NT V 538          | 01/08/2022 48884 14506 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022019935                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                              |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                  |           |                   |                                                                              |
| 01 SALARIES<br>SCHOOL, THALOOH,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                             | 05                               | EDUCATION | NT V 539          | 01/08/2022 85784 14506 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022019936                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                              |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                  |           |                   |                                                                              |
| 01 SALARIES<br>SCHOOL, AGAMPUR,ROPAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 05                               | EDUCATION | NT V 540          | 01/08/2022 122232 14157 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022019937                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                              |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                  |           |                   |                                                                              |
| 01 SALARIES<br>SCHOOL, AGAMPUR,ROPAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 05                               | EDUCATION | NT V 541          | 01/08/2022 682932 14157 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022019938                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                              |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                  |           |                   |                                                                              |
| 01 SALARIES<br>SCHOOL, AGAMPUR,ROPAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 05                               | EDUCATION | NT V 542          | 01/08/2022 797040 14157 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022019939                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                              |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                  |           |                   |                                                                              |
| 01 SALARIES<br>SCHOOL, ROPAR,CHANDPUR BELA<br>INSTRUCTION, SCHOOL,PUNJAB,           |            |   |      |   |                             | 05                               | EDUCATION | NT V 543          | 01/08/2022 303292 14619 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |
| VN082022019940                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                              |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                  |           |                   |                                                                              |
| 01 SALARIES<br>SCHOOL, ROPAR,CHANDPUR BELA<br>INSTRUCTION, SCHOOL,PUNJAB,           |            |   |      |   |                             | 05                               | EDUCATION | NT V 544          | 01/08/2022 169504 14619 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |
| VN082022019724                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                              |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                  |           |                   |                                                                              |
| 01 SALARIES<br>SECONDARY SCHOOL, LUTHERI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |            |   |      |   |                             | 05                               | EDUCATION | NT V 307          | 01/08/2022 144433 14494 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019725                                                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                                                              |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                  |           |                   |                                                                              |
| 01 SALARIES<br>SECONDARY SCHOOL, LUTHERI,ROPAR                                      |            |   |      |   |                             | 05                               | EDUCATION | NT V 308          | 01/08/2022 473832 14494 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |

|                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|------------------------|--|--|--|--|--|--|--|--|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT          |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022019726 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1400 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, LUTHERI,ROPAR                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022019727 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1400 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, LUTHERI,ROPAR                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022019728 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1400 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR                 |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022019729 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1400 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, LUTHERI,ROPAR                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022019730 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1400 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, LUTHERI,ROPAR                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022019731 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1400 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, BARSALPUR,ROPAR                                        |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022019732 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1400 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, BAZIDPUR,ROPAR                                         |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022019736 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1400 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR         |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022019733 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1400 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, BAZIDPUR,ROPAR                                         |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022019734 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1400 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| SCHOOL, BAZIDPUR,ROPAR                                         |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |
| VN082022019735 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1400 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                        |  |  |  |  |  |  |  |  |  |



|                                                                                                          |  |  |  |                                  |                        |          |            |                        |                                                      |
|----------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|------------------------|----------|------------|------------------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                       |  |  |  |                                  |                        |          |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  | 05 EDUCATION                     |                        | NT V 318 | 01/08/2022 | 481584 14117           | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                  |                        |          |            |                        |                                                      |
| VN082022019737 01/08/2022 N DC09 A Pay and Allowances Vouchers                                           |  |  |  | 1400                             | 2202 GENERAL EDUCATION |          |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  | 05 EDUCATION                     |                        | NT V 320 | 01/08/2022 | 74224 14624            | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |
| 01 SALARIES<br>SCHOOL, ROPAR,FASSE<br>INSTRUCTION, SCHOOL,PUNJAB,                                        |  |  |  |                                  |                        |          |            |                        |                                                      |
| VN082022019738 01/08/2022 N DC09 A Pay and Allowances Vouchers                                           |  |  |  | 1400                             | 2202 GENERAL EDUCATION |          |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  | 05 EDUCATION                     |                        | NT V 321 | 01/08/2022 | 114924 14624           | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |
| 01 SALARIES<br>SCHOOL, ROPAR,FASSE<br>INSTRUCTION, SCHOOL,PUNJAB,                                        |  |  |  |                                  |                        |          |            |                        |                                                      |
| VN082022019739 01/08/2022 N DC09 A Pay and Allowances Vouchers                                           |  |  |  | 1400                             | 2202 GENERAL EDUCATION |          |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  | 05 EDUCATION                     |                        | NT V 322 | 01/08/2022 | 134044 14624           | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |
| 01 SALARIES<br>SCHOOL, ROPAR,FASSE<br>INSTRUCTION, SCHOOL,PUNJAB,                                        |  |  |  |                                  |                        |          |            |                        |                                                      |
| VN082022019740 01/08/2022 N DC09 A Pay and Allowances Vouchers                                           |  |  |  | 1400                             | 2202 GENERAL EDUCATION |          |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  | 05 EDUCATION                     |                        | NT V 323 | 01/08/2022 | 125080 14119           | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |                                  |                        |          |            |                        |                                                      |
| VN082022019741 01/08/2022 N DC09 A Pay and Allowances Vouchers                                           |  |  |  | 1400                             | 2202 GENERAL EDUCATION |          |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  | 05 EDUCATION                     |                        | NT V 324 | 01/08/2022 | 62728 14119            | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| 01 SALARIES<br>SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |                                  |                        |          |            |                        |                                                      |
| VN082022019742 01/08/2022 N DC09 A Pay and Allowances Vouchers                                           |  |  |  | 1400                             | 2202 GENERAL EDUCATION |          |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  | 05 EDUCATION                     |                        | NT V 325 | 01/08/2022 | 92076 14626            | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |
| 01 SALARIES<br>SCHOOL, ROPAR,SANDHUAN<br>INSTRUCTION, SCHOOL,PUNJAB,                                     |  |  |  |                                  |                        |          |            |                        |                                                      |
| VN082022019743 01/08/2022 N DC09 A Pay and Allowances Vouchers                                           |  |  |  | 1400                             | 2202 GENERAL EDUCATION |          |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  | 05 EDUCATION                     |                        | NT V 326 | 01/08/2022 | 264400 14626           | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |
| 01 SALARIES<br>SCHOOL, ROPAR,SANDHUAN<br>INSTRUCTION, SCHOOL,PUNJAB,                                     |  |  |  |                                  |                        |          |            |                        |                                                      |
| VN082022019744 01/08/2022 N DC09 A Pay and Allowances Vouchers                                           |  |  |  | 1400                             | 2202 GENERAL EDUCATION |          |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  | 05 EDUCATION                     |                        | NT V 327 | 01/08/2022 | 120364 14623           | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |
| 01 SALARIES<br>SCHOOL, ROPAR,BASSI GUJJRAN<br>INSTRUCTION, SCHOOL,PUNJAB,                                |  |  |  |                                  |                        |          |            |                        |                                                      |
| VN082022019745 01/08/2022 N DC09 A Pay and Allowances Vouchers                                           |  |  |  | 1400                             | 2202 GENERAL EDUCATION |          |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  | 05 EDUCATION                     |                        | NT V 328 | 01/08/2022 | 292184 14623           | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |
| 01 SALARIES<br>SCHOOL, ROPAR,BASSI GUJJRAN<br>INSTRUCTION, SCHOOL,PUNJAB,                                |  |  |  |                                  |                        |          |            |                        |                                                      |
| VN082022019746 01/08/2022 N DC09 A Pay and Allowances Vouchers                                           |  |  |  | 1400                             | 2202 GENERAL EDUCATION |          |            | 02 SECONDARY EDUCATION |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |          |            |                        |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  | 05 EDUCATION                     |                        | NT V 329 | 01/08/2022 | 63828 14266            | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| 01 SALARIES<br>SCHOOL, KALARAN,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |                        |          |            |                        |                                                      |

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| VN082022019747                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 330                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 201152                | 14266                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, KALARAN,ROPAR                                     |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022019748                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 331                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 455000                | 14266                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, KALARAN,ROPAR                                     |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022019749                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 332                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 18000                 | 14119                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR            |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022019750                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 333                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 70800                 | 14629                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, ROPAR,GHAHI MAJRA                                 |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             |                       |                              |                             |                        |
| REF_VCHR_NO                                               | ACC_MNTH_Y | A | DEAL | V | CATG                        | TRY_C                 | MJR_                         | MJR_HEAD_DESC               | SM SM_HEAD_DESC        |
| SU SUB_HEAD_DESC                                          |            |   |      |   |                             | MIN                   | MIN_DESC                     |                             |                        |
| BDGT DT DTL_HEAD_DESC                                     |            |   |      |   |                             | GR                    | GRANT_DESCRIPTION            | PL V VCHR_N VCHR_DT         | NET_AMNT DDO_C NAME    |
| SO SOE_DESC                                               |            |   |      |   |                             | CCO_ CCO              |                              |                             |                        |
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| VCHR_DATA_0822.TXT                                                                                         |  |  |  |              |          |            |         |       |                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |  |  |  |              |          |            |         |       |                                                           |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |              |          |            |         |       |                                                           |
| 01 SALARIES<br>SECONDARY SCHOOL, GHANAPLI<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,   |  |  |  | 05 EDUCATION | NT V 257 | 01/08/2022 | 132560  | 14095 | PRINCIPAL, GOVERNMENT SENIOR<br>2101 PRINCIPAL SECRETARY, |
| VN082022019613 01/08/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION                 |  |  |  |              |          |            |         |       |                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |  |  |  |              |          |            |         |       |                                                           |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |              |          |            |         |       |                                                           |
| 01 SALARIES<br>SECONDARY SCHOOL, GHANAPLI<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,   |  |  |  | 05 EDUCATION | NT V 258 | 01/08/2022 | 26815   | 14095 | PRINCIPAL, GOVERNMENT SENIOR<br>2101 PRINCIPAL SECRETARY, |
| VN082022019614 01/08/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION                 |  |  |  |              |          |            |         |       |                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |  |  |  |              |          |            |         |       |                                                           |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |              |          |            |         |       |                                                           |
| 01 SALARIES<br>SECONDARY SCHOOL, GHANAPLI<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,   |  |  |  | 05 EDUCATION | NT V 259 | 01/08/2022 | 52412   | 14095 | PRINCIPAL, GOVERNMENT SENIOR<br>2101 PRINCIPAL SECRETARY, |
| VN082022019615 01/08/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION                 |  |  |  |              |          |            |         |       |                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |  |  |  |              |          |            |         |       |                                                           |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |              |          |            |         |       |                                                           |
| 01 SALARIES<br>SECONDARY SCHOOL, GHANAPLI<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,   |  |  |  | 05 EDUCATION | NT V 260 | 01/08/2022 | 56988   | 14095 | PRINCIPAL, GOVERNMENT SENIOR<br>2101 PRINCIPAL SECRETARY, |
| VN082022019616 01/08/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION                 |  |  |  |              |          |            |         |       |                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |  |  |  |              |          |            |         |       |                                                           |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |              |          |            |         |       |                                                           |
| 01 SALARIES<br>SECONDARY SCHOOL, GHANAPLI<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,   |  |  |  | 05 EDUCATION | NT V 261 | 01/08/2022 | 98112   | 14095 | PRINCIPAL, GOVERNMENT SENIOR<br>2101 PRINCIPAL SECRETARY, |
| VN082022019617 01/08/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION                 |  |  |  |              |          |            |         |       |                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |  |  |  |              |          |            |         |       |                                                           |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |              |          |            |         |       |                                                           |
| 01 SALARIES<br>SECONDARY SCHOOL, GHANAPLI<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,   |  |  |  | 05 EDUCATION | NT V 262 | 01/08/2022 | 351128  | 14095 | PRINCIPAL, GOVERNMENT SENIOR<br>2101 PRINCIPAL SECRETARY, |
| VN082022019618 01/08/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION                 |  |  |  |              |          |            |         |       |                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |  |  |  |              |          |            |         |       |                                                           |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |              |          |            |         |       |                                                           |
| 01 SALARIES<br>SECONDARY SCHOOL, GHANAPLI<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,   |  |  |  | 05 EDUCATION | NT V 263 | 01/08/2022 | 440518  | 14095 | PRINCIPAL, GOVERNMENT SENIOR<br>2101 PRINCIPAL SECRETARY, |
| VN082022019619 01/08/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION                 |  |  |  |              |          |            |         |       |                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |  |  |  |              |          |            |         |       |                                                           |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |              |          |            |         |       |                                                           |
| 01 SALARIES<br>SECONDARY SCHOOL, GHANAPLI<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,   |  |  |  | 05 EDUCATION | NT V 264 | 01/08/2022 | 1418344 | 14095 | PRINCIPAL, GOVERNMENT SENIOR<br>2101 PRINCIPAL SECRETARY, |
| VN082022019620 01/08/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION                 |  |  |  |              |          |            |         |       |                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |  |  |  |              |          |            |         |       |                                                           |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |              |          |            |         |       |                                                           |
| 01 SALARIES<br>SECONDARY SCHOOL, GHANAPLI<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,   |  |  |  | 05 EDUCATION | NT V 265 | 01/08/2022 | 1281320 | 14095 | PRINCIPAL, GOVERNMENT SENIOR<br>2101 PRINCIPAL SECRETARY, |
| VN082022019621 01/08/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION                 |  |  |  |              |          |            |         |       |                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |  |  |  |              |          |            |         |       |                                                           |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |              |          |            |         |       |                                                           |
| 01 SALARIES<br>SECONDARY SCHOOL,, PHOOLPUR GREWAL<br>INSTRUCTIONS(SECONDARY), PUNJAB,                      |  |  |  | 05 EDUCATION | NT V 266 | 01/08/2022 | 162616  | 14141 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| VN082022019557 01/08/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION                 |  |  |  |              |          |            |         |       |                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |  |  |  |              |          |            |         |       |                                                           |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |              |          |            |         |       |                                                           |
| 01 SALARIES<br>SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB, ROPAR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION | NT V 202 | 01/08/2022 | 354424  | 14117 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |



| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                       |                              |                             |                        |
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| VN082022019558                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 203                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 746684                | 14117                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR    |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022019559                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 204                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 74240                 | 14117                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR    |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022019560                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 205                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 511816                | 14111                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR               |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022019561                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 206                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 10815                 | 14111                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR               |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022019562                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 207                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 114924                | 14625                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, ROPAR,JINDANPUR                                   |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022019563                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 208                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 98644                 | 14625                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, ROPAR,JINDANPUR                                   |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022019564                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 209                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 788656                | 14119                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR            |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022019565                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 210                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 410048                | 14096                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, KALWAN, NURPUR BEDI,ROPAR                         |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022019566                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 211                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 626532                | 14096                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, KALWAN, NURPUR BEDI,ROPAR                         |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022019567                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 212                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 35400                 | 14096                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL, KALWAN, NURPUR BEDI,ROPAR                         |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022019568                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 213                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 53996                 | 14096                        | HEADMASTER,GOVERNMENT HIGH  |                        |

|                                                                                  |  |  |  |                    |           |                   |            |                                  |       |                             |  |
|----------------------------------------------------------------------------------|--|--|--|--------------------|-----------|-------------------|------------|----------------------------------|-------|-----------------------------|--|
| SCHOOL, KALWAN, NURPUR BEDI,ROPAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | VCHR_DATA_0822.TXT |           |                   |            | 3701 SECRETARY TO                |       |                             |  |
| VN082022019569 01/08/2022 N DC09 A Pay and Allowances Vouchers                   |  |  |  | 1400               | 2202      | GENERAL EDUCATION |            | 109 GOVERNMENT SECONDARY SCHOOLS |       | 02 SECONDARY EDUCATION      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  |                    |           |                   |            |                                  |       |                             |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                    |           |                   |            |                                  |       |                             |  |
| 01 SALARIES                                                                      |  |  |  | 05                 | EDUCATION | NT V 214          | 01/08/2022 | 53436                            | 14093 | PRINCIPAL,GOVERNMENT SENIOR |  |
| SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR                            |  |  |  |                    |           |                   |            |                                  |       | 4204 DIRECTOR, PUBLIC       |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                  |  |  |  |                    |           |                   |            |                                  |       |                             |  |
| VN082022019570 01/08/2022 N DC09 A Pay and Allowances Vouchers                   |  |  |  | 1400               | 2202      | GENERAL EDUCATION |            | 109 GOVERNMENT SECONDARY SCHOOLS |       | 02 SECONDARY EDUCATION      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  |                    |           |                   |            |                                  |       |                             |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                    |           |                   |            |                                  |       |                             |  |
| 01 SALARIES                                                                      |  |  |  | 05                 | EDUCATION | NT V 215          | 01/08/2022 | 111184                           | 14093 | PRINCIPAL,GOVERNMENT SENIOR |  |
| SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR                            |  |  |  |                    |           |                   |            |                                  |       | 4204 DIRECTOR, PUBLIC       |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                  |  |  |  |                    |           |                   |            |                                  |       |                             |  |
| VN082022019571 01/08/2022 N DC09 A Pay and Allowances Vouchers                   |  |  |  | 1400               | 2202      | GENERAL EDUCATION |            | 109 GOVERNMENT SECONDARY SCHOOLS |       | 02 SECONDARY EDUCATION      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  |                    |           |                   |            |                                  |       |                             |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                    |           |                   |            |                                  |       |                             |  |
| 01 SALARIES                                                                      |  |  |  | 05                 | EDUCATION | NT V 216          | 01/08/2022 | 167016                           | 14093 | PRINCIPAL,GOVERNMENT SENIOR |  |
| SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR                            |  |  |  |                    |           |                   |            |                                  |       | 4204 DIRECTOR, PUBLIC       |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                  |  |  |  |                    |           |                   |            |                                  |       |                             |  |
| VN082022019572 01/08/2022 N DC09 A Pay and Allowances Vouchers                   |  |  |  | 1400               | 2202      | GENERAL EDUCATION |            | 109 GOVERNMENT SECONDARY SCHOOLS |       | 02 SECONDARY EDUCATION      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  |                    |           |                   |            |                                  |       |                             |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                    |           |                   |            |                                  |       |                             |  |
| 01 SALARIES                                                                      |  |  |  | 05                 | EDUCATION | NT V 217          | 01/08/2022 | 614880                           | 14093 | PRINCIPAL,GOVERNMENT SENIOR |  |
| SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR                            |  |  |  |                    |           |                   |            |                                  |       | 4204 DIRECTOR, PUBLIC       |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                  |  |  |  |                    |           |                   |            |                                  |       |                             |  |
| VN082022019573 01/08/2022 N DC09 A Pay and Allowances Vouchers                   |  |  |  | 1400               | 2202      | GENERAL EDUCATION |            | 109 GOVERNMENT SECONDARY SCHOOLS |       | 02 SECONDARY EDUCATION      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  |                    |           |                   |            |                                  |       |                             |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                    |           |                   |            |                                  |       |                             |  |
| 01 SALARIES                                                                      |  |  |  | 05                 | EDUCATION | NT V 218          | 01/08/2022 | 319136                           | 14093 | PRINCIPAL,GOVERNMENT SENIOR |  |
| SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR                            |  |  |  |                    |           |                   |            |                                  |       | 4204 DIRECTOR, PUBLIC       |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                  |  |  |  |                    |           |                   |            |                                  |       |                             |  |
| VN082022019574 01/08/2022 N DC09 A Pay and Allowances Vouchers                   |  |  |  | 1400               | 2202      | GENERAL EDUCATION |            | 109 GOVERNMENT SECONDARY SCHOOLS |       | 02 SECONDARY EDUCATION      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  |                    |           |                   |            |                                  |       |                             |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                    |           |                   |            |                                  |       |                             |  |
| 01 SALARIES                                                                      |  |  |  | 05                 | EDUCATION | NT V 219          | 01/08/2022 | 596824                           | 14093 | PRINCIPAL,GOVERNMENT SENIOR |  |
| SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR                            |  |  |  |                    |           |                   |            |                                  |       | 4204 DIRECTOR, PUBLIC       |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                  |  |  |  |                    |           |                   |            |                                  |       |                             |  |
| VN082022019575 01/08/2022 N DC09 A Pay and Allowances Vouchers                   |  |  |  | 1400               | 2202      | GENERAL EDUCATION |            | 109 GOVERNMENT SECONDARY SCHOOLS |       | 02 SECONDARY EDUCATION      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  |                    |           |                   |            |                                  |       |                             |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                    |           |                   |            |                                  |       |                             |  |
| 01 SALARIES                                                                      |  |  |  | 05                 | EDUCATION | NT V 220          | 01/08/2022 | 114608                           | 14119 | PRINCIPAL,GOVERNMENT SENIOR |  |
| SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR                                   |  |  |  |                    |           |                   |            |                                  |       | 4204 DIRECTOR, PUBLIC       |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                  |  |  |  |                    |           |                   |            |                                  |       |                             |  |
| VN082022019576 01/08/2022 N DC09 A Pay and Allowances Vouchers                   |  |  |  | 1400               | 2202      | GENERAL EDUCATION |            | 109 GOVERNMENT SECONDARY SCHOOLS |       | 02 SECONDARY EDUCATION      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  |                    |           |                   |            |                                  |       |                             |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                    |           |                   |            |                                  |       |                             |  |
| 01 SALARIES                                                                      |  |  |  | 05                 | EDUCATION | NT V 221          | 01/08/2022 | 121960                           | 14119 | PRINCIPAL,GOVERNMENT SENIOR |  |
| SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR                                   |  |  |  |                    |           |                   |            |                                  |       | 4204 DIRECTOR, PUBLIC       |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                  |  |  |  |                    |           |                   |            |                                  |       |                             |  |
| VN082022019577 01/08/2022 N DC09 A Pay and Allowances Vouchers                   |  |  |  | 1400               | 2202      | GENERAL EDUCATION |            | 109 GOVERNMENT SECONDARY SCHOOLS |       | 02 SECONDARY EDUCATION      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  |                    |           |                   |            |                                  |       |                             |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                    |           |                   |            |                                  |       |                             |  |
| 01 SALARIES                                                                      |  |  |  | 05                 | EDUCATION | NT V 222          | 01/08/2022 | 132560                           | 14091 | PRINCIPAL,GOVERNMENT SENIOR |  |
| SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR                                      |  |  |  |                    |           |                   |            |                                  |       | 4204 DIRECTOR, PUBLIC       |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                  |  |  |  |                    |           |                   |            |                                  |       |                             |  |
| VN082022019578 01/08/2022 N DC09 A Pay and Allowances Vouchers                   |  |  |  | 1400               | 2202      | GENERAL EDUCATION |            | 109 GOVERNMENT SECONDARY SCHOOLS |       | 02 SECONDARY EDUCATION      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        |  |  |  |                    |           |                   |            |                                  |       |                             |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                    |           |                   |            |                                  |       |                             |  |
| 01 SALARIES                                                                      |  |  |  | 05                 | EDUCATION | NT V 223          | 01/08/2022 | 331144                           | 14091 | PRINCIPAL,GOVERNMENT SENIOR |  |
| SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR                                      |  |  |  |                    |           |                   |            |                                  |       | 4204 DIRECTOR, PUBLIC       |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                  |  |  |  |                    |           |                   |            |                                  |       |                             |  |
| VN082022019579 01/08/2022 N DC09 A Pay and Allowances Vouchers                   |  |  |  | 1400               | 2202      | GENERAL EDUCATION |            | 109 GOVERNMENT SECONDARY SCHOOLS |       | 02 SECONDARY EDUCATION      |  |

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|------------------------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|------------------------|------------|---------------|------------------------------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |  |  |  |  |                                  |                        |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |                                  |                        |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  |  | 05 EDUCATION                     | NT V 224               | 01/08/2022 | 327880 14091  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019793 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             |  |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |  |  |  |  |                                  |                        |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |                                  |                        |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                      |
|                                                                                                            |  |  |  |  | 05 EDUCATION                     | NT V 376               | 01/08/2022 | 1808020 14150 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019794 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             |  |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |  |  |  |  |                                  |                        |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |                                  |                        |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                      |
|                                                                                                            |  |  |  |  | 05 EDUCATION                     | NT V 377               | 01/08/2022 | 99284 14150   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019795 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             |  |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |  |  |  |  |                                  |                        |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |                                  |                        |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                      |
|                                                                                                            |  |  |  |  | 05 EDUCATION                     | NT V 378               | 01/08/2022 | 70800 14150   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019796 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             |  |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |  |  |  |  |                                  |                        |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |                                  |                        |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                      |
|                                                                                                            |  |  |  |  | 05 EDUCATION                     | NT V 379               | 01/08/2022 | 73016 14150   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019797 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             |  |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |  |  |  |  |                                  |                        |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |                                  |                        |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                      |
|                                                                                                            |  |  |  |  | 05 EDUCATION                     | NT V 380               | 01/08/2022 | 22960 14150   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019798 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             |  |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |  |  |  |  |                                  |                        |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |                                  |                        |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, NURPUR BEDI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                      |
|                                                                                                            |  |  |  |  | 05 EDUCATION                     | NT V 381               | 01/08/2022 | 144800 14090  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019799 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             |  |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |  |  |  |  |                                  |                        |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |                                  |                        |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, NURPUR BEDI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                      |
|                                                                                                            |  |  |  |  | 05 EDUCATION                     | NT V 382               | 01/08/2022 | 359984 14090  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019800 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             |  |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |  |  |  |  |                                  |                        |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |                                  |                        |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, NURPUR BEDI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                      |
|                                                                                                            |  |  |  |  | 05 EDUCATION                     | NT V 383               | 01/08/2022 | 462284 14090  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019801 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             |  |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |  |  |  |  |                                  |                        |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |                                  |                        |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, NURPUR BEDI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                      |
|                                                                                                            |  |  |  |  | 05 EDUCATION                     | NT V 384               | 01/08/2022 | 167896 14090  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019802 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             |  |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |  |  |  |  |                                  |                        |            |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |                                  |                        |            |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, NURPUR BEDI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |               |                                                      |
|                                                                                                            |  |  |  |  | 05 EDUCATION                     | NT V 385               | 01/08/2022 | 819496 14090  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |



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|---------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|--------|------------------------------|------------------------------------------------------|------------------------|
| VN082022019803                                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05     | EDUCATION                    | NT V 386                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, NURPUR BEDI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                             | 9577   | 14090                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022019805                                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05     | EDUCATION                    | NT V 388                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 515552 | 14106                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022019806                                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05     | EDUCATION                    | NT V 389                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |            |   |      |   |                             | 323832 | 14119                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022019807                                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05     | EDUCATION                    | NT V 390                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, LUTHERI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |                             | 548236 | 14494                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022019808                                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05     | EDUCATION                    | NT V 391                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |            |   |      |   |                             | 144800 | 14497                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022019809                                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05     | EDUCATION                    | NT V 392                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |            |   |      |   |                             | 212440 | 14497                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022019810                                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05     | EDUCATION                    | NT V 393                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |            |   |      |   |                             | 972984 | 14497                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022019811                                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05     | EDUCATION                    | NT V 394                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |            |   |      |   |                             | 18000  | 14497                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022019812                                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05     | EDUCATION                    | NT V 395                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |            |   |      |   |                             | 25500  | 14497                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022019813                                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05     | EDUCATION                    | NT V 396                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |            |   |      |   |                             | 153504 | 14119                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022019814                                                                                    | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                          |            |   |      |   |                             | 05     | EDUCATION                    | NT V 397                                             | 01/08/2022             |
| 01 SALARIES                                                                                       |            |   |      |   |                             | 136808 | 14119                        | PRINCIPAL,GOVERNMENT SENIOR                          |                        |

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| SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |  |  |  | VCHR_DATA_0822.TXT               |           |                   |            | 4204 DIRECTOR, PUBLIC  |       |                                                      |  |
| VN082022019815 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 1400                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |                   |            |                        |       |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05                               | EDUCATION | NT V 398          | 01/08/2022 | 102376                 | 14119 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022019816 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 1400                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |                   |            |                        |       |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05                               | EDUCATION | NT V 399          | 01/08/2022 | 59164                  | 14119 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022019817 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 1400                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |                   |            |                        |       |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05                               | EDUCATION | NT V 400          | 01/08/2022 | 31340                  | 14119 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022019770 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 1400                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |                   |            |                        |       |                                                      |  |
| 01 SALARIES<br>SCHOOL, MANAKPUR,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                            |  |  |  | 05                               | EDUCATION | NT V 353          | 01/08/2022 | 27260                  | 14557 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022019771 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 1400                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |                   |            |                        |       |                                                      |  |
| 01 SALARIES<br>SCHOOL, MANAKPUR,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                            |  |  |  | 05                               | EDUCATION | NT V 354          | 01/08/2022 | 56228                  | 14557 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022019421 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 1400                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |                   |            |                        |       |                                                      |  |
| 01 SALARIES<br>SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05                               | EDUCATION | NT V 4            | 01/08/2022 | 35400                  | 14097 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022019780 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 1400                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |                   |            |                        |       |                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BHALLAN,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |  |  |  | 05                               | EDUCATION | NT V 363          | 01/08/2022 | 36916                  | 14147 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022019418 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 1400                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |                   |            |                        |       |                                                      |  |
| 01 SALARIES<br>SCHOOL,GHANOULA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                   |  |  |  | 05                               | EDUCATION | NT V 1            | 01/08/2022 | 63244                  | 14038 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022019419 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 1400                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |                   |            |                        |       |                                                      |  |
| 01 SALARIES<br>SCHOOL,GHANOULA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                   |  |  |  | 05                               | EDUCATION | NT V 2            | 01/08/2022 | 47108                  | 14038 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022019420 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 1400                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |           |                   |            |                        |       |                                                      |  |
| 01 SALARIES<br>SCHOOL,GHANOULA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                   |  |  |  | 05                               | EDUCATION | NT V 3            | 01/08/2022 | 320752                 | 14038 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022019422 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 1400                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                      |  |
|                                                                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                      |  |



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| VCHR_DATA_0822.TXT                                        |            |        |        |                   |                      |                 |        |          |                            |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |        |                   |                      |                 |        |          |                            |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                  |            |        |        |                   |                      |                 |        |          |                            |  |  |  |  |  |  |
| 01 SALARIES                                               |            |        |        | 05 EDUCATION      | NT V 5               | 01/08/2022      | 612760 | 14097    | HEADMASTER,GOVERNMENT HIGH |  |  |  |  |  |  |
| SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR                     |            |        |        | 3701 SECRETARY TO |                      |                 |        |          |                            |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |        |                   |                      |                 |        |          |                            |  |  |  |  |  |  |
| REF_VCHR_NO                                               | ACC_MNTH_Y | A DEAL | V CATG | TRY_C             | MJR_ MJR_HEAD_DESC   | SM SM_HEAD_DESC |        |          |                            |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                          |            |        |        | MIN MIN_DESC      |                      |                 |        |          |                            |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                     |            |        |        |                   |                      |                 |        |          |                            |  |  |  |  |  |  |
| SO                                                        | SOE_DESC   |        |        |                   | GR GRANT_DESCRIPTION | PL V            | VCHR_N | VCHR_DT  | NET_AMNT DDO_C NAME        |  |  |  |  |  |  |
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|                                                                                                |            |                                      |                             | VCHR_DATA_0822.TXT               |                        |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL, BADWA, NURPUR BEDI,ROPAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                                      |                             | 05 EDUCATION                     | NT V 34                | 01/08/2022 | 125632 14099 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |
| VN082022019452                                                                                 | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1400 2202 GENERAL EDUCATION |                                  |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                       |            |                                      |                             |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SCHOOL, BADWA, NURPUR BEDI,ROPAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                                      |                             | 05 EDUCATION                     | NT V 35                | 01/08/2022 | 825552 14099 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |
| VN082022019752                                                                                 | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1400 2202 GENERAL EDUCATION |                                  |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                       |            |                                      |                             |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LODHI MAJRA,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |            |                                      |                             | 05 EDUCATION                     | NT V 335               | 01/08/2022 | 598376 14173 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022019753                                                                                 | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1400 2202 GENERAL EDUCATION |                                  |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                       |            |                                      |                             |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LODHI MAJRA,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |            |                                      |                             | 05 EDUCATION                     | NT V 336               | 01/08/2022 | 585600 14173 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022019754                                                                                 | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1400 2202 GENERAL EDUCATION |                                  |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                       |            |                                      |                             |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LODHI MAJRA,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |            |                                      |                             | 05 EDUCATION                     | NT V 337               | 01/08/2022 | 693608 14173 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022019755                                                                                 | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1400 2202 GENERAL EDUCATION |                                  |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                       |            |                                      |                             |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LODHI MAJRA,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |            |                                      |                             | 05 EDUCATION                     | NT V 338               | 01/08/2022 | 119712 14173 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022019756                                                                                 | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1400 2202 GENERAL EDUCATION |                                  |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                       |            |                                      |                             |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |                                      |                             | 05 EDUCATION                     | NT V 339               | 01/08/2022 | 139496 14151 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022019757                                                                                 | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1400 2202 GENERAL EDUCATION |                                  |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                       |            |                                      |                             |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |                                      |                             | 05 EDUCATION                     | NT V 340               | 01/08/2022 | 339984 14151 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022019758                                                                                 | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1400 2202 GENERAL EDUCATION |                                  |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                       |            |                                      |                             |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |                                      |                             | 05 EDUCATION                     | NT V 341               | 01/08/2022 | 53900 14151 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022019759                                                                                 | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1400 2202 GENERAL EDUCATION |                                  |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                       |            |                                      |                             |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |                                      |                             | 05 EDUCATION                     | NT V 342               | 01/08/2022 | 1001400 14151 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022019760                                                                                 | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1400 2202 GENERAL EDUCATION |                                  |                        |            |                                                                    |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                    |  |
| 0000 00 NO DETAILED HEAD                                                                       |            |                                      |                             |                                  |                        |            |                                                                    |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |                                      |                             | 05 EDUCATION                     | NT V 343               | 01/08/2022 | 781848 14151 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022019761                                                                                 | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1400 2202 GENERAL EDUCATION |                                  |                        |            |                                                                    |  |
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| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR                          |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 344 | 01/08/2022 | 35964 14151  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019762 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR                          |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 345 | 01/08/2022 | 9577 14151   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019763 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR                          |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 346 | 01/08/2022 | 92720 14151  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019764 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR                          |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 347 | 01/08/2022 | 25500 14151  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019765 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, BHANGAL,ROPAR                                          |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 348 | 01/08/2022 | 63244 14490  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022019766 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, BHANGAL,ROPAR                                          |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 349 | 01/08/2022 | 258412 14490 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022019767 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, BHANGAL,ROPAR                                          |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 350 | 01/08/2022 | 104044 14490 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022019768 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, BHANGAL,ROPAR                                          |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 351 | 01/08/2022 | 33108 14490  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022019707 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR                         |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 301 | 01/08/2022 | 70996 14492  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019708 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR                         |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 302 | 01/08/2022 | 35400 14492  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019709 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR                         |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 303 | 01/08/2022 | 18000 14492  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |



|                                                                                                |            |   |      |   |                             |                                  |           |                                                      |                        |
|------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|------------------------------------------------------|------------------------|
| VCHR_DATA_0822.TXT                                                                             |            |   |      |   |                             |                                  |           |                                                      |                        |
| VN082022019710                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                             | 2202      | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             | 05                               | EDUCATION | NT V 304                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |            |   |      |   |                             | 25500                            | 14492     | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022019711                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                             | 2202      | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             | 05                               | EDUCATION | NT V 305                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |            |   |      |   |                             | 374472                           | 14492     | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022019723                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                             | 2202      | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             | 05                               | EDUCATION | NT V 306                                             | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, LUTHERI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                             | 513196                           | 14494     | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022019453                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                             | 2202      | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             | 05                               | EDUCATION | NT V 36                                              | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, BADWA, NURPUR BEDI,ROPAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 112600                           | 14099     | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |
| VN082022019454                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                             | 2202      | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             | 05                               | EDUCATION | NT V 37                                              | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, BADWA, NURPUR BEDI,ROPAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 40668                            | 14099     | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |
| VN082022019455                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                             | 2202      | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             | 05                               | EDUCATION | NT V 38                                              | 01/08/2022             |
| 01 SALARIES<br>SCHOOL,SASKAUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                               |            |   |      |   |                             | 370932                           | 14213     | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022019456                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                             | 2202      | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             | 05                               | EDUCATION | NT V 39                                              | 01/08/2022             |
| 01 SALARIES<br>SCHOOL,SASKAUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                               |            |   |      |   |                             | 55628                            | 14213     | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022019457                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                             | 2202      | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             | 05                               | EDUCATION | NT V 40                                              | 01/08/2022             |
| 01 SALARIES<br>SCHOOL,SASKAUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                               |            |   |      |   |                             | 28292                            | 14213     | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022019458                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                             | 2202      | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             | 05                               | EDUCATION | NT V 41                                              | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, ROPAR,GHAHI MAJRA<br>INSTRUCTION, SCHOOL,PUNJAB,                        |            |   |      |   |                             | 105268                           | 14629     | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |                        |
| VN082022019459                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                             | 2202      | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             | 05                               | EDUCATION | NT V 42                                              | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, ROPAR,GHAHI MAJRA<br>INSTRUCTION, SCHOOL,PUNJAB,                        |            |   |      |   |                             | 134104                           | 14629     | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |                        |
| VN082022019460                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                             | 2202      | GENERAL EDUCATION                                    | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                      |                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                  |           |                                                      |                        |

|                                                                                       |  |  |  |                                  |                        |            |                                                                   |  |
|---------------------------------------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------|-------------------------------------------------------------------|--|
|                                                                                       |  |  |  | VCHR_DATA_0822.TXT               |                        |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL, THANA,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 43                | 01/08/2022 | 48948 14599 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022019461 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 1400 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL, THANA,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 44                | 01/08/2022 | 271744 14599 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022019462 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 1400 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL, ROPAR,ALOWAL<br>INSTRUCTION, SCHOOL,PUNJAB,                    |  |  |  | 05 EDUCATION                     | NT V 45                | 01/08/2022 | 86908 14630 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC   |  |
| VN082022019463 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 1400 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL, ROPAR,ALOWAL<br>INSTRUCTION, SCHOOL,PUNJAB,                    |  |  |  | 05 EDUCATION                     | NT V 46                | 01/08/2022 | 67052 14630 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC   |  |
| VN082022019464 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 1400 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL, ROPAR,ALOWAL<br>INSTRUCTION, SCHOOL,PUNJAB,                    |  |  |  | 05 EDUCATION                     | NT V 47                | 01/08/2022 | 26660 14630 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC   |  |
| VN082022019465 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 1400 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL, ROPAR,ALOWAL<br>INSTRUCTION, SCHOOL,PUNJAB,                    |  |  |  | 05 EDUCATION                     | NT V 48                | 01/08/2022 | 70800 14630 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC   |  |
| VN082022019429 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 1400 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, NURPUR BEDI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 12                | 01/08/2022 | 153504 14090 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022019430 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 1400 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, NURPUR BEDI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 13                | 01/08/2022 | 215808 14090 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022019431 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 1400 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, NURPUR BEDI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 14                | 01/08/2022 | 461184 14090 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022019432 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 1400 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, NURPUR BEDI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 15                | 01/08/2022 | 584900 14090 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022019433 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 1400 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL, NURPUR BEDI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 16                | 01/08/2022 | 704188 14090 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022019434 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 1400 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                   |  |

|                                                                |  |  |  |  |                                  |         |            |              |                                                      |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|---------|------------|--------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |         |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |              |                                                      |
| SCHOOL, MUKARI,ROPAR                                           |  |  |  |  |                                  |         |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 17 | 01/08/2022 | 51804 14597  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022019435 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |         |            |              |                                                      |
| 1400 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |              |                                                      |
| SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR                   |  |  |  |  | 05 EDUCATION                     | NT V 18 | 01/08/2022 | 75720 14102  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |         |            |              |                                                      |
| VN082022019436 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |         |            |              |                                                      |
| 1400 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |              |                                                      |
| SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR                   |  |  |  |  | 05 EDUCATION                     | NT V 19 | 01/08/2022 | 115024 14102 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |         |            |              |                                                      |
| VN082022019437 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |         |            |              |                                                      |
| 1400 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |              |                                                      |
| SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR                   |  |  |  |  | 05 EDUCATION                     | NT V 20 | 01/08/2022 | 283128 14102 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |         |            |              |                                                      |
| VN082022019438 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |         |            |              |                                                      |
| 1400 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |              |                                                      |
| SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR                   |  |  |  |  | 05 EDUCATION                     | NT V 21 | 01/08/2022 | 940340 14102 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |         |            |              |                                                      |
| VN082022019439 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |         |            |              |                                                      |
| 1400 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |              |                                                      |
| SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR                   |  |  |  |  | 05 EDUCATION                     | NT V 22 | 01/08/2022 | 70800 14102  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |         |            |              |                                                      |
| VN082022019440 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |         |            |              |                                                      |
| 1400 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |              |                                                      |
| SCHOOL,BALEWALA                                                |  |  |  |  | 05 EDUCATION                     | NT V 23 | 01/08/2022 | 328752 14183 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |         |            |              |                                                      |
| VN082022019441 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |         |            |              |                                                      |
| 1400 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |              |                                                      |
| SCHOOL,BALEWALA                                                |  |  |  |  | 05 EDUCATION                     | NT V 24 | 01/08/2022 | 28292 14183  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |         |            |              |                                                      |
| VN082022019442 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |         |            |              |                                                      |
| 1400 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |              |                                                      |
| SCHOOL,BALEWALA                                                |  |  |  |  | 05 EDUCATION                     | NT V 25 | 01/08/2022 | 104044 14183 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |         |            |              |                                                      |
| VN082022019443 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |         |            |              |                                                      |
| 1400 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |              |                                                      |
| SCHOOL,BALEWALA                                                |  |  |  |  | 05 EDUCATION                     | NT V 26 | 01/08/2022 | 56428 14183  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |         |            |              |                                                      |
| VN082022019444 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |         |            |              |                                                      |
| 1400 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |              |                                                      |
| SCHOOL,BALEWALA                                                |  |  |  |  | 05 EDUCATION                     | NT V 27 | 01/08/2022 | 111660 14183 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |         |            |              |                                                      |



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| VCHR_DATA_0822.TXT                                             |                          |  |  |  |                                  |                        |            |              |                                                   |
| VN082022019445 01/08/2022 N DC09 A Pay and Allowances Vouchers |                          |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            |              | 02 SECONDARY EDUCATION                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                   |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                  |                        |            |              |                                                   |
| 01 SALARIES                                                    |                          |  |  |  | 05 EDUCATION                     | NT V 28                | 01/08/2022 | 63244 14213  | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC  |
| SCHOOL,SASKAUR                                                 |                          |  |  |  |                                  |                        |            |              |                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                          |  |  |  |                                  |                        |            |              |                                                   |
| VN082022019446 01/08/2022 N DC09 A Pay and Allowances Vouchers |                          |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            |              | 02 SECONDARY EDUCATION                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                   |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                  |                        |            |              |                                                   |
| 01 SALARIES                                                    |                          |  |  |  | 05 EDUCATION                     | NT V 29                | 01/08/2022 | 111760 14213 | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC  |
| SCHOOL,SASKAUR                                                 |                          |  |  |  |                                  |                        |            |              |                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                          |  |  |  |                                  |                        |            |              |                                                   |
| VN082022019475 01/08/2022 N DC09 A Pay and Allowances Vouchers |                          |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            |              | 02 SECONDARY EDUCATION                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                   |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                  |                        |            |              |                                                   |
| 01 SALARIES                                                    |                          |  |  |  | 05 EDUCATION                     | NT V 58                | 01/08/2022 | 51336 14124  | DISTRICT EDUCATION OFFICER 4204 DIRECTOR, PUBLIC  |
| (SECONDARY),ROPAR,ROPAR                                        |                          |  |  |  |                                  |                        |            |              |                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                          |  |  |  |                                  |                        |            |              |                                                   |
| VN082022019476 01/08/2022 N DC09 A Pay and Allowances Vouchers |                          |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            |              | 02 SECONDARY EDUCATION                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                   |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                  |                        |            |              |                                                   |
| 01 SALARIES                                                    |                          |  |  |  | 05 EDUCATION                     | NT V 59                | 01/08/2022 | 136504 14140 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL,,TIBBA TAPPARIAN                              |                          |  |  |  |                                  |                        |            |              |                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                          |  |  |  |                                  |                        |            |              |                                                   |
| VN082022019477 01/08/2022 N DC09 A Pay and Allowances Vouchers |                          |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            |              | 02 SECONDARY EDUCATION                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                   |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                  |                        |            |              |                                                   |
| 01 SALARIES                                                    |                          |  |  |  | 05 EDUCATION                     | NT V 60                | 01/08/2022 | 652848 14126 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, ATTARI,ROPAR                                 |                          |  |  |  |                                  |                        |            |              |                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                          |  |  |  |                                  |                        |            |              |                                                   |
| VN082022019478 01/08/2022 N DC09 A Pay and Allowances Vouchers |                          |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            |              | 02 SECONDARY EDUCATION                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                   |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                  |                        |            |              |                                                   |
| 01 SALARIES                                                    |                          |  |  |  | 05 EDUCATION                     | NT V 61                | 01/08/2022 | 308884 14140 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL,,TIBBA TAPPARIAN                              |                          |  |  |  |                                  |                        |            |              |                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                          |  |  |  |                                  |                        |            |              |                                                   |
| VN082022019479 01/08/2022 N DC09 A Pay and Allowances Vouchers |                          |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            |              | 02 SECONDARY EDUCATION                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                   |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                  |                        |            |              |                                                   |
| 01 SALARIES                                                    |                          |  |  |  | 05 EDUCATION                     | NT V 62                | 01/08/2022 | 102376 14126 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, ATTARI,ROPAR                                 |                          |  |  |  |                                  |                        |            |              |                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                          |  |  |  |                                  |                        |            |              |                                                   |
| VN082022019480 01/08/2022 N DC09 A Pay and Allowances Vouchers |                          |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            |              | 02 SECONDARY EDUCATION                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |              |                                                   |
| 0000 00 NO DETAILED HEAD                                       |                          |  |  |  |                                  |                        |            |              |                                                   |
| 01 SALARIES                                                    |                          |  |  |  | 05 EDUCATION                     | NT V 63                | 01/08/2022 | 35400 14140  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL,,TIBBA TAPPARIAN                              |                          |  |  |  |                                  |                        |            |              |                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                          |  |  |  |                                  |                        |            |              |                                                   |
| REF_VCHR_NO                                                    | ACC_MNTH_Y A DEAL V CATG |  |  |  | TRY_C MJR_ MJR_HEAD_DESC         |                        |            |              | SM SM_HEAD_DESC                                   |
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| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                          |
| VN082022019481                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SECONDARY SCHOOL, ATTARI,ROPAR                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 64  | 01/08/2022        | 106200 14126 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022019482                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SECONDARY SCHOOL,,TIBBA TAPPARIAN                         |            |   |      |   |                             | 05 EDUCATION                     | NT V 65  | 01/08/2022        | 63244 14140 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022019483                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SECONDARY SCHOOL, ATTARI,ROPAR                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 66  | 01/08/2022        | 167376 14126 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022019484                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SECONDARY SCHOOL,,TIBBA TAPPARIAN                         |            |   |      |   |                             | 05 EDUCATION                     | NT V 67  | 01/08/2022        | 107172 14140 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022019427                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SECONDARY SCHOOL, NURPUR BEDI,ROPAR                       |            |   |      |   |                             | 05 EDUCATION                     | NT V 10  | 01/08/2022        | 58620 14090 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022019428                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SECONDARY SCHOOL, NURPUR BEDI,ROPAR                       |            |   |      |   |                             | 05 EDUCATION                     | NT V 11  | 01/08/2022        | 115604 14090 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022019769                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL, MANAKPUR,ROPAR                                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 352 | 01/08/2022        | 74224 14557 HEADMASTER,GOVERNMENT HIGH   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022019772                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL, MANAKPUR,ROPAR                                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 355 | 01/08/2022        | 79292 14557 HEADMASTER,GOVERNMENT HIGH   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022019773                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL, MANAKPUR,ROPAR                                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 356 | 01/08/2022        | 487536 14557 HEADMASTER,GOVERNMENT HIGH  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022019774                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL, MANAKPUR,ROPAR                                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 357 | 01/08/2022        | 724716 14557 HEADMASTER,GOVERNMENT HIGH  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022019775                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                          |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                          |
| SCHOOL, KALITRAN,ROPAR                                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 358 | 01/08/2022        | 86908 14493 HEADMASTER,GOVERNMENT HIGH   |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |



|                                                                                                                                                                                                                                                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                                                                                                                                                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| VN082022019776 01/08/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SCHOOL, KALITRAN,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 35901/08/2022102276 14493 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC            |  |  |  |  |  |  |  |  |  |
| VN082022019777 01/08/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SCHOOL, KALITRAN,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 36001/08/2022187144 14493 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC            |  |  |  |  |  |  |  |  |  |
| VN082022019778 01/08/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SCHOOL, KALITRAN,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 36101/08/2022693300 14493 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC            |  |  |  |  |  |  |  |  |  |
| VN082022019779 01/08/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SCHOOL, KALITRAN,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 36201/08/202251740 14493 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC             |  |  |  |  |  |  |  |  |  |
| VN082022019781 01/08/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SCHOOL, KALITRAN,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 36401/08/202235400 14493 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC             |  |  |  |  |  |  |  |  |  |
| VN082022019782 01/08/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SECONDARY SCHOOL, BHALLAN,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 36501/08/2022458204 14147 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |  |  |  |  |  |  |  |  |  |
| VN082022019783 01/08/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SECONDARY SCHOOL, BHALLAN,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 36601/08/20221767508 14147 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| VN082022019784 01/08/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SECONDARY SCHOOL, BHALLAN,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 36701/08/202235400 14147 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |  |  |  |  |  |  |  |  |  |
| VN082022019785 01/08/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SECONDARY SCHOOL, BHALLAN,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 36801/08/2022903711 14147 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |  |  |  |  |  |  |  |  |  |
| VN082022019786 01/08/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SECONDARY SCHOOL, BHALLAN,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,05 EDUCATIONNT V 36901/08/2022278296 14147 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |  |  |  |  |  |  |  |  |  |
| VN082022019787 01/08/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                                                                                                                                 |  |  |  |  |  |  |  |  |  |

|                                                                                                            |  |  |  |  |              |                              |            |               |                                                       |
|------------------------------------------------------------------------------------------------------------|--|--|--|--|--------------|------------------------------|------------|---------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                         |  |  |  |  |              |                              |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |              |                              |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BHALLAN,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  |  | 05 EDUCATION | NT V 370                     | 01/08/2022 | 139584 14147  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022019788 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             |  |  |  |  | 1400         | 2202 GENERAL EDUCATION       |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |               | 02 SECONDARY EDUCATION                                |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |              |                              |            |               |                                                       |
| 01 SALARIES<br>SCHOOL, KULGRAN,ROPAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                        |  |  |  |  | 05 EDUCATION | NT V 371                     | 01/08/2022 | 584806 14152  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022019789 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             |  |  |  |  | 1400         | 2202 GENERAL EDUCATION       |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |               | 02 SECONDARY EDUCATION                                |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |              |                              |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION | NT V 372                     | 01/08/2022 | 118008 14150  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022019790 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             |  |  |  |  | 1400         | 2202 GENERAL EDUCATION       |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |               | 02 SECONDARY EDUCATION                                |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |              |                              |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION | NT V 373                     | 01/08/2022 | 169208 14150  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022019791 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             |  |  |  |  | 1400         | 2202 GENERAL EDUCATION       |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |               | 02 SECONDARY EDUCATION                                |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |              |                              |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION | NT V 374                     | 01/08/2022 | 359352 14150  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022019792 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             |  |  |  |  | 1400         | 2202 GENERAL EDUCATION       |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |               | 02 SECONDARY EDUCATION                                |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |              |                              |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION | NT V 375                     | 01/08/2022 | 1262820 14150 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022019661 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             |  |  |  |  | 1400         | 2202 GENERAL EDUCATION       |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |               | 02 SECONDARY EDUCATION                                |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |              |                              |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  |  | 05 EDUCATION | NT V 127                     | 01/08/2022 | 64856 14132   | PRINCIPAL,,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019663 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             |  |  |  |  | 1400         | 2202 GENERAL EDUCATION       |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |               | 02 SECONDARY EDUCATION                                |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |              |                              |            |               |                                                       |
| 01 SALARIES<br>SCHOOL, PHOOL KHURD,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION | NT V 129                     | 01/08/2022 | 44204 14489   | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022019664 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             |  |  |  |  | 1400         | 2202 GENERAL EDUCATION       |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |               | 02 SECONDARY EDUCATION                                |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |              |                              |            |               |                                                       |
| 01 SALARIES<br>SCHOOL, PHOOL KHURD,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION | NT V 130                     | 01/08/2022 | 693532 14489  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022019665 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             |  |  |  |  | 1400         | 2202 GENERAL EDUCATION       |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |               | 02 SECONDARY EDUCATION                                |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |              |                              |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  |  | 05 EDUCATION | NT V 131                     | 01/08/2022 | 25500 14119   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022019666 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             |  |  |  |  | 1400         | 2202 GENERAL EDUCATION       |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |               | 02 SECONDARY EDUCATION                                |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |              |                              |            |               |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  |  | 05 EDUCATION | NT V 132                     | 01/08/2022 | 64492 14119   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |

|                                                           |            |   |      |   |                             |                                          |           |                   |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|------------------------------------------|-----------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                          |           |                   |                        |
| VN082022019667                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 133          | 01/08/2022             |
| SCHOOL, JHALLIAN KHURD,ROPAR                              |            |   |      |   |                             | 82520 14133 HEADMASTER,GOVERNMENT HIGH   |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |           |                   |                        |
| VN082022019668                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 134          | 01/08/2022             |
| SCHOOL, JHALLIAN KHURD,ROPAR                              |            |   |      |   |                             | 104340 14133 HEADMASTER,GOVERNMENT HIGH  |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |           |                   |                        |
| VN082022019669                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 135          | 01/08/2022             |
| SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR            |            |   |      |   |                             | 83472 14119 PRINCIPAL,GOVERNMENT SENIOR  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022019670                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 136          | 01/08/2022             |
| SCHOOL, JHALLIAN KHURD,ROPAR                              |            |   |      |   |                             | 341092 14133 HEADMASTER,GOVERNMENT HIGH  |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |           |                   |                        |
| VN082022019671                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 137          | 01/08/2022             |
| SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR            |            |   |      |   |                             | 86500 14119 PRINCIPAL,GOVERNMENT SENIOR  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022019672                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 138          | 01/08/2022             |
| SCHOOL, JHALLIAN KHURD,ROPAR                              |            |   |      |   |                             | 498080 14133 HEADMASTER,GOVERNMENT HIGH  |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |           |                   |                        |
| VN082022019673                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 139          | 01/08/2022             |
| SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR            |            |   |      |   |                             | 136504 14119 PRINCIPAL,GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022019674                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 140          | 01/08/2022             |
| SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR            |            |   |      |   |                             | 233720 14119 PRINCIPAL,GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022019675                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 141          | 01/08/2022             |
| SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR            |            |   |      |   |                             | 694020 14119 PRINCIPAL,GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022019676                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 142          | 01/08/2022             |
| SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR            |            |   |      |   |                             | 709896 14119 PRINCIPAL,GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022019677                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 143          | 01/08/2022             |
| SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR            |            |   |      |   |                             | 869020 14119 PRINCIPAL,GOVERNMENT SENIOR |           |                   |                        |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |





|                                                                                                  |  |  |  |                                  |                        |            |        |                        |                                                       |
|--------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------|--------|------------------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                               |  |  |  |                                  |                        |            |        |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |                        |            |        |                        |                                                       |
| 01 SALARIES<br>SCHOOL (GIRLS), GOSLAN,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |  |  |  | 05 EDUCATION                     | NT V 154               | 01/08/2022 | 114520 | 14502                  | HEADMISTRESS,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022019689 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            |        | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |                        |            |        |                        |                                                       |
| 01 SALARIES<br>SCHOOL (GIRLS), GOSLAN,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |  |  |  | 05 EDUCATION                     | NT V 155               | 01/08/2022 | 889428 | 14502                  | HEADMISTRESS,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022019519 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            |        | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |                        |            |        |                        |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, DUGRI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |  | 05 EDUCATION                     | NT V 164               | 01/08/2022 | 18000  | 14131                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022019524 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            |        | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |                        |            |        |                        |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, HAFIZABAD,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 169               | 01/08/2022 | 374880 | 14277                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022019521 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            |        | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |                        |            |        |                        |                                                       |
| 01 SALARIES<br>SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 166               | 01/08/2022 | 302204 | 14113                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022019522 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            |        | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |                        |            |        |                        |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, HAFIZABAD,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 167               | 01/08/2022 | 136504 | 14277                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022019523 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            |        | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |                        |            |        |                        |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, HAFIZABAD,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 168               | 01/08/2022 | 472744 | 14277                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022019525 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            |        | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |                        |            |        |                        |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, HAFIZABAD,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 170               | 01/08/2022 | 402280 | 14277                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022019526 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            |        | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |                        |            |        |                        |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, HAFIZABAD,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 171               | 01/08/2022 | 48884  | 14277                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022019527 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            |        | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |                        |            |        |                        |                                                       |
| 01 SALARIES<br>SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 172               | 01/08/2022 | 834448 | 14113                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022019528 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            |        | 02 SECONDARY EDUCATION |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |                        |                                                       |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |                        |            |        |                        |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, DALLA,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |  | 05 EDUCATION                     | NT V 173               | 01/08/2022 | 140584 | 14134                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |

|                                             |            |   |      |   |                                                           |         |                              |                     |                                                   |
|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|---------|------------------------------|---------------------|---------------------------------------------------|
| VCHR_DATA_0822.TXT                          |            |   |      |   |                                                           |         |                              |                     |                                                   |
| VN082022019485                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1400    | 2202                         | GENERAL EDUCATION   | 02 SECONDARY EDUCATION                            |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109     | GOVERNMENT SECONDARY SCHOOLS |                     |                                                   |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |         |                              |                     |                                                   |
| 01 SALARIES                                 |            |   |      |   | 05 EDUCATION                                              | NT V 68 | 01/08/2022                   | 27260 14128         | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |
| SCHOOL, KOTLA NIHANG,ROPAR                  |            |   |      |   |                                                           |         |                              |                     |                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |         |                              |                     |                                                   |
| VN082022019486                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1400    | 2202                         | GENERAL EDUCATION   | 02 SECONDARY EDUCATION                            |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109     | GOVERNMENT SECONDARY SCHOOLS |                     |                                                   |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |         |                              |                     |                                                   |
| 01 SALARIES                                 |            |   |      |   | 05 EDUCATION                                              | NT V 69 | 01/08/2022                   | 70996 14140         | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL,,TIBBA TAPPARIAN           |            |   |      |   |                                                           |         |                              |                     |                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |         |                              |                     |                                                   |
| VN082022019487                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1400    | 2202                         | GENERAL EDUCATION   | 02 SECONDARY EDUCATION                            |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109     | GOVERNMENT SECONDARY SCHOOLS |                     |                                                   |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |         |                              |                     |                                                   |
| 01 SALARIES                                 |            |   |      |   | 05 EDUCATION                                              | NT V 70 | 01/08/2022                   | 29708 14128         | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |
| SCHOOL, KOTLA NIHANG,ROPAR                  |            |   |      |   |                                                           |         |                              |                     |                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |         |                              |                     |                                                   |
| VN082022019488                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1400    | 2202                         | GENERAL EDUCATION   | 02 SECONDARY EDUCATION                            |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109     | GOVERNMENT SECONDARY SCHOOLS |                     |                                                   |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |         |                              |                     |                                                   |
| 01 SALARIES                                 |            |   |      |   | 05 EDUCATION                                              | NT V 71 | 01/08/2022                   | 63244 14128         | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |
| SCHOOL, KOTLA NIHANG,ROPAR                  |            |   |      |   |                                                           |         |                              |                     |                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |         |                              |                     |                                                   |
| VN082022019489                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1400    | 2202                         | GENERAL EDUCATION   | 02 SECONDARY EDUCATION                            |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109     | GOVERNMENT SECONDARY SCHOOLS |                     |                                                   |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |         |                              |                     |                                                   |
| 01 SALARIES                                 |            |   |      |   | 05 EDUCATION                                              | NT V 72 | 01/08/2022                   | 463496 14140        | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL,,TIBBA TAPPARIAN           |            |   |      |   |                                                           |         |                              |                     |                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |         |                              |                     |                                                   |
| REF_VCHR_NO                                 | ACC_MNTH_Y | A | DEAL | V | CATG                                                      | TRY_C   | MJR_                         | MJR_HEAD_DESC       | SM SM_HEAD_DESC                                   |
|                                             |            |   |      |   | SU SUB_HEAD_DESC                                          | MIN     | MIN_DESC                     |                     |                                                   |
|                                             |            |   |      |   | BDGT DT DTL_HEAD_DESC                                     | GR      | GRANT_DESCRIPTION            | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME CCO_ CCO                      |
| SO SOE_DESC                                 |            |   |      |   |                                                           |         |                              |                     |                                                   |
| -----                                       |            |   |      |   |                                                           |         |                              |                     |                                                   |
| -----                                       |            |   |      |   |                                                           |         |                              |                     |                                                   |
| -----                                       |            |   |      |   |                                                           |         |                              |                     |                                                   |
| -----                                       |            |   |      |   |                                                           |         |                              |                     |                                                   |
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| -----                                       |            |   |      |   |                                                           |         |                              |                     |                                                   |
| -----                                       |            |   |      |   |                                                           |         |                              |                     |                                                   |
| -----                                       |            |   |      |   |                                                           |         |                              |                     |                                                   |
| VN082022019490                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1400    | 2202                         | GENERAL EDUCATION   | 02 SECONDARY EDUCATION                            |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109     | GOVERNMENT SECONDARY SCHOOLS |                     |                                                   |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |         |                              |                     |                                                   |
| 01 SALARIES                                 |            |   |      |   | 05 EDUCATION                                              | NT V 73 | 01/08/2022                   | 355408 14126        | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, ATTARI,ROPAR              |            |   |      |   |                                                           |         |                              |                     |                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |         |                              |                     |                                                   |
| VN082022019491                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1400    | 2202                         | GENERAL EDUCATION   | 02 SECONDARY EDUCATION                            |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109     | GOVERNMENT SECONDARY SCHOOLS |                     |                                                   |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |         |                              |                     |                                                   |
| 01 SALARIES                                 |            |   |      |   | 05 EDUCATION                                              | NT V 74 | 01/08/2022                   | 82012 14128         | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |
| SCHOOL, KOTLA NIHANG,ROPAR                  |            |   |      |   |                                                           |         |                              |                     |                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |         |                              |                     |                                                   |
| VN082022019492                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1400    | 2202                         | GENERAL EDUCATION   | 02 SECONDARY EDUCATION                            |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109     | GOVERNMENT SECONDARY SCHOOLS |                     |                                                   |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |         |                              |                     |                                                   |
| 01 SALARIES                                 |            |   |      |   | 05 EDUCATION                                              | NT V 75 | 01/08/2022                   | 304696 14499        | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC  |
| SCHOOL, BALAMGARH (MANDWARA),ROPAR          |            |   |      |   |                                                           |         |                              |                     |                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |         |                              |                     |                                                   |
| VN082022019493                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1400    | 2202                         | GENERAL EDUCATION   | 02 SECONDARY EDUCATION                            |
|                                             |            |   |      |   |                                                           | 109     | GOVERNMENT SECONDARY SCHOOLS |                     |                                                   |



| VCHR_DATA_0822.TXT                                                                            |              |                        |            |         |       |                                                      |                        |  |  |
|-----------------------------------------------------------------------------------------------|--------------|------------------------|------------|---------|-------|------------------------------------------------------|------------------------|--|--|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |              |                        |            |         |       |                                                      |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                        |            |         |       |                                                      |                        |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, ATTARI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              | 05 EDUCATION | NT V 76                | 01/08/2022 | 493356  | 14126 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |  |  |
| VN082022019494 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1400         | 2202 GENERAL EDUCATION |            |         |       |                                                      | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |              |                        |            |         |       |                                                      |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                        |            |         |       |                                                      |                        |  |  |
| 01 SALARIES<br>SCHOOL, BALAMGARH (MANDWARA),ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          | 05 EDUCATION | NT V 77                | 01/08/2022 | 475688  | 14499 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |  |  |
| VN082022019495 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1400         | 2202 GENERAL EDUCATION |            |         |       |                                                      | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |              |                        |            |         |       |                                                      |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                        |            |         |       |                                                      |                        |  |  |
| 01 SALARIES<br>SCHOOL, BALAMGARH (MANDWARA),ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          | 05 EDUCATION | NT V 78                | 01/08/2022 | 63244   | 14499 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |  |  |
| VN082022019496 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1400         | 2202 GENERAL EDUCATION |            |         |       |                                                      | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |              |                        |            |         |       |                                                      |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                        |            |         |       |                                                      |                        |  |  |
| 01 SALARIES<br>SCHOOL, BALAMGARH (MANDWARA),ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          | 05 EDUCATION | NT V 79                | 01/08/2022 | 47708   | 14499 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |  |  |
| VN082022019497 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1400         | 2202 GENERAL EDUCATION |            |         |       |                                                      | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |              |                        |            |         |       |                                                      |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                        |            |         |       |                                                      |                        |  |  |
| 01 SALARIES<br>SCHOOL, ROPAR,PIRTHIPUR<br>INSTRUCTION, SCHOOL,PUNJAB,                         | 05 EDUCATION | NT V 80                | 01/08/2022 | 260592  | 14631 | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |                        |  |  |
| VN082022019498 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1400         | 2202 GENERAL EDUCATION |            |         |       |                                                      | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |              |                        |            |         |       |                                                      |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                        |            |         |       |                                                      |                        |  |  |
| 01 SALARIES<br>SCHOOL, ROPAR,PIRTHIPUR<br>INSTRUCTION, SCHOOL,PUNJAB,                         | 05 EDUCATION | NT V 81                | 01/08/2022 | 35400   | 14631 | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |                        |  |  |
| VN082022019500 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1400         | 2202 GENERAL EDUCATION |            |         |       |                                                      | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |              |                        |            |         |       |                                                      |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                        |            |         |       |                                                      |                        |  |  |
| 01 SALARIES<br>SCHOOL, KOTLA NIHANG,ROPAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      | 05 EDUCATION | NT V 83                | 01/08/2022 | 114888  | 14128 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |  |  |
| VN082022019502 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1400         | 2202 GENERAL EDUCATION |            |         |       |                                                      | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |              |                        |            |         |       |                                                      |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                        |            |         |       |                                                      |                        |  |  |
| 01 SALARIES<br>SCHOOL, KOTLA NIHANG,ROPAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      | 05 EDUCATION | NT V 85                | 01/08/2022 | 497016  | 14128 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |  |  |
| VN082022019504 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1400         | 2202 GENERAL EDUCATION |            |         |       |                                                      | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |              |                        |            |         |       |                                                      |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                        |            |         |       |                                                      |                        |  |  |
| 01 SALARIES<br>SCHOOL,MAJRI THEKEDARAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     | 05 EDUCATION | NT V 87                | 01/08/2022 | 205096  | 14224 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |  |  |
| VN082022019650 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1400         | 2202 GENERAL EDUCATION |            |         |       |                                                      | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |              |                        |            |         |       |                                                      |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                        |            |         |       |                                                      |                        |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL (BOYS), ROPAR,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        | 05 EDUCATION | NT V 116               | 01/08/2022 | 102376  | 14504 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |  |  |
| VN082022019651 01/08/2022 N DC09 A Pay and Allowances Vouchers                                | 1400         | 2202 GENERAL EDUCATION |            |         |       |                                                      | 02 SECONDARY EDUCATION |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |              |                        |            |         |       |                                                      |                        |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |              |                        |            |         |       |                                                      |                        |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 117               | 01/08/2022 | 1077432 | 14132 | PRINCIPAL,,GOVERNMENT SENIO<br>4204 DIRECTOR, PUBLIC |                        |  |  |

| VCHR_DATA_0822.TXT                                                                            |            |   |      |   |                             |        |                              |                                                       |                        |
|-----------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|--------|------------------------------|-------------------------------------------------------|------------------------|
| VN082022019652                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 118                                              | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL (BOYS), ROPAR,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                             | 775308 | 14504                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022019653                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 119                                              | 01/08/2022             |
| 01 SALARIES<br>SCHOOL, PHOOL KHURD,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |            |   |      |   |                             | 36916  | 14489                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |                        |
| VN082022019654                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 120                                              | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 935444 | 14132                        | PRINCIPAL,,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022019655                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 121                                              | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 25500  | 14132                        | PRINCIPAL,,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022019657                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 123                                              | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL (BOYS), ROPAR,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                             | 978064 | 14504                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022019659                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 125                                              | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL (BOYS), ROPAR,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                             | 82012  | 14504                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022019662                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 128                                              | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL (BOYS), ROPAR,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                             | 59268  | 14504                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022019505                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 88                                               | 01/08/2022             |
| 01 SALARIES<br>SCHOOL,MAJRI THEKEDARAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |            |   |      |   |                             | 381228 | 14224                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |                        |
| VN082022019691                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 157                                              | 01/08/2022             |
| 01 SALARIES<br>SCHOOL (GIRLS), GOSLAN,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                             | 344640 | 14502                        | HEADMISTRESS,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022019692                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 158                                              | 01/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, DUGRI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |            |   |      |   |                             | 128752 | 14131                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022019693                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 159                                              | 01/08/2022             |
| 01 SALARIES                                                                                   |            |   |      |   |                             | 343032 | 14131                        | PRINCIPAL,GOVERNMENT SENIOR                           |                        |



|                                                                                                  |  |  |  |  |                                  |           |                   |                        |                                                                   |
|--------------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|-------------------|------------------------|-------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                               |  |  |  |  |                                  |           |                   |                        |                                                                   |
| SECONDARY SCHOOL, DUGRI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                 |  |  |  |  | 4204 DIRECTOR, PUBLIC            |           |                   |                        |                                                                   |
| VN082022019694 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  |  | 1400                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                  |           |                   |                        |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, DUGRI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |  |  | 05                               | EDUCATION | NT V 160          | 01/08/2022             | 328000 14131 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019516 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  |  | 1400                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                  |           |                   |                        |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, DUGRI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |  |  | 05                               | EDUCATION | NT V 161          | 01/08/2022             | 245989 14131 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019517 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  |  | 1400                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                  |           |                   |                        |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, DUGRI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |  |  | 05                               | EDUCATION | NT V 162          | 01/08/2022             | 86908 14131 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022019518 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  |  | 1400                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                  |           |                   |                        |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, DUGRI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |  |  | 05                               | EDUCATION | NT V 163          | 01/08/2022             | 25500 14131 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022019555 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  |  | 1400                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                  |           |                   |                        |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  |  | 05                               | EDUCATION | NT V 200          | 01/08/2022             | 506514 14111 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019997 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  |  | 1400                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                  |           |                   |                        |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  |  | 05                               | EDUCATION | NT V 601          | 02/08/2022             | 364792 14092 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022020060 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  |  | 1400                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                  |           |                   |                        |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05                               | EDUCATION | NT V 643          | 04/08/2022             | 563992 14582 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022020061 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  |  | 1400                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                  |           |                   |                        |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05                               | EDUCATION | NT V 644          | 04/08/2022             | 90000 14582 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022020062 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  |  | 1400                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                  |           |                   |                        |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05                               | EDUCATION | NT V 645          | 04/08/2022             | 90000 14582 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022020063 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  |  | 1400                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |  |                                  |           |                   |                        |                                                                   |
| 01 SALARIES<br>SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  |  | 05                               | EDUCATION | NT V 646          | 04/08/2022             | 30524 14111 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022020064 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  |  | 1400                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                   |
|                                                                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                   |

|                                                                                               |  |  |  |  |                             |          |            |              |                                                      |
|-----------------------------------------------------------------------------------------------|--|--|--|--|-----------------------------|----------|------------|--------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                            |  |  |  |  |                             |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  |                             |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                             |          |            |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION                | NT V 647 | 04/08/2022 | 387964 14111 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022020065 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |  | 1400 2202 GENERAL EDUCATION |          |            |              | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  |                             |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                             |          |            |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION                | NT V 648 | 04/08/2022 | 690488 14111 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022020066 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |  | 1400 2202 GENERAL EDUCATION |          |            |              | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  |                             |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                             |          |            |              |                                                      |
| 01 SALARIES<br>SCHOOL, ABIAN KALAN,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |  |  |  |  | 05 EDUCATION                | NT V 649 | 04/08/2022 | 391152 14272 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022020067 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |  | 1400 2202 GENERAL EDUCATION |          |            |              | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  |                             |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                             |          |            |              |                                                      |
| 01 SALARIES<br>SCHOOL, ABIAN KALAN,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |  |  |  |  | 05 EDUCATION                | NT V 650 | 04/08/2022 | 359196 14272 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022020068 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |  | 1400 2202 GENERAL EDUCATION |          |            |              | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  |                             |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                             |          |            |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION                | NT V 651 | 05/08/2022 | 687828 14111 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022020069 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |  | 1400 2202 GENERAL EDUCATION |          |            |              | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  |                             |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                             |          |            |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION                | NT V 652 | 05/08/2022 | 496668 14111 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022020070 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |  | 1400 2202 GENERAL EDUCATION |          |            |              | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  |                             |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                             |          |            |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, DHANGRALI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  |  | 05 EDUCATION                | NT V 653 | 05/08/2022 | 281036 14058 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022020071 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |  | 1400 2202 GENERAL EDUCATION |          |            |              | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  |                             |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                             |          |            |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, DHANGRALI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  |  | 05 EDUCATION                | NT V 654 | 05/08/2022 | 53996 14058  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022020072 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |  | 1400 2202 GENERAL EDUCATION |          |            |              | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  |                             |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                             |          |            |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, DHANGRALI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  |  | 05 EDUCATION                | NT V 655 | 05/08/2022 | 132560 14058 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022020073 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |  | 1400 2202 GENERAL EDUCATION |          |            |              | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  |                             |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                             |          |            |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, DHANGRALI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  |  | 05 EDUCATION                | NT V 656 | 05/08/2022 | 55404 14058  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022020074 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  |  | 1400 2202 GENERAL EDUCATION |          |            |              | 02 SECONDARY EDUCATION                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |  |                             |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |                             |          |            |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  |  | 05 EDUCATION                | NT V 657 | 05/08/2022 | 10608 14488  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |

|                                                                                               |            |   |      |   |                             |        |                              |                                                       |                        |
|-----------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|--------|------------------------------|-------------------------------------------------------|------------------------|
| VCHR_DATA_0822.TXT                                                                            |            |   |      |   |                             |        |                              |                                                       |                        |
| VN082022020087                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 670                                              | 08/08/2022             |
| 01 SALARIES<br>SCHOOL, KOTLAH POWER HOUSE,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |            |   |      |   |                             | 434172 | 14510                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |                        |
| VN082022020088                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 671                                              | 08/08/2022             |
| 01 SALARIES<br>SCHOOL, KOTLAH POWER HOUSE,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |            |   |      |   |                             | 391564 | 14510                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |                        |
| VN082022020089                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 672                                              | 08/08/2022             |
| 01 SALARIES<br>SCHOOL, KOTLAH POWER HOUSE,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |            |   |      |   |                             | 36916  | 14510                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |                        |
| VN082022020090                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 673                                              | 08/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, BASOWAL,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                             | 10815  | 14496                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022020091                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 674                                              | 08/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, BASOWAL,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                             | 38080  | 14496                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022020000                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 604                                              | 03/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 64496  | 14111                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022019998                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 602                                              | 02/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |            |   |      |   |                             | 43116  | 14092                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022020001                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 605                                              | 03/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 350512 | 14111                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022020002                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 606                                              | 03/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                             | 42192  | 14111                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |                        |
| VN082022020004                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 608                                              | 03/08/2022             |
| 01 SALARIES<br>SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                             | 60900  | 14177                        | PRINCIPAL,,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |
| VN082022020005                                                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400   | 2202                         | GENERAL EDUCATION                                     | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |            |   |      |   |                             | 109    | GOVERNMENT SECONDARY SCHOOLS |                                                       |                        |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             | 05     | EDUCATION                    | NT V 609                                              | 03/08/2022             |
| 01 SALARIES                                                                                   |            |   |      |   |                             | 115024 | 14177                        | PRINCIPAL,,GOVERNMENT SENIOR                          |                        |



|                                                                                                  |  |  |  |                                  |           |                   |            |                        |       |                                                       |  |
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| SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | VCHR_DATA_0822.TXT               |           |                   |            | 4204 DIRECTOR, PUBLIC  |       |                                                       |  |
| VN082022020006 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |           |                   |            |                        |       |                                                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05                               | EDUCATION | NT V 610          | 03/08/2022 | 136504                 | 14177 | PRINCIPAL,,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022020007 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |           |                   |            |                        |       |                                                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05                               | EDUCATION | NT V 611          | 03/08/2022 | 233448                 | 14177 | PRINCIPAL,,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022019506 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |           |                   |            |                        |       |                                                       |  |
| 01 SALARIES<br>SCHOOL, KOTLA NIHANG,ROPAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  | 05                               | EDUCATION | NT V 89           | 01/08/2022 | 1120612                | 14128 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |  |
| VN082022019507 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |           |                   |            |                        |       |                                                       |  |
| 01 SALARIES<br>SCHOOL,MAJRI THEKEDARAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  | 05                               | EDUCATION | NT V 90           | 01/08/2022 | 54596                  | 14224 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022019508 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |           |                   |            |                        |       |                                                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05                               | EDUCATION | NT V 91           | 01/08/2022 | 149152                 | 14119 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022019512 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |           |                   |            |                        |       |                                                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05                               | EDUCATION | NT V 95           | 01/08/2022 | 828620                 | 14119 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022019514 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |           |                   |            |                        |       |                                                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05                               | EDUCATION | NT V 97           | 01/08/2022 | 571080                 | 14119 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022019515 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |           |                   |            |                        |       |                                                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05                               | EDUCATION | NT V 98           | 01/08/2022 | 102376                 | 14119 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022019633 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |           |                   |            |                        |       |                                                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05                               | EDUCATION | NT V 99           | 01/08/2022 | 891804                 | 14119 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022019634 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |                                  |           |                   |            |                        |       |                                                       |  |
| 01 SALARIES<br>SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05                               | EDUCATION | NT V 100          | 01/08/2022 | 83472                  | 14119 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022019510 01/08/2022 N DC09 A Pay and Allowances Vouchers                                   |  |  |  | 1400                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                                                       |  |
|                                                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                                                       |  |



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|                                                                                               |  |  |  | VCHR_DATA_0822.TXT               |          |            |                                                                    |
| 01 SALARIES<br>SCHOOL, SAINFAL PUR,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |  |  |  | 05 EDUCATION                     | NT V 107 | 01/08/2022 | 555316 14435 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022019642 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                    |
| 1400 2202 GENERAL EDUCATION                                                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |                                  |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SCHOOL, SAINFAL PUR,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |  |  |  | 05 EDUCATION                     | NT V 108 | 01/08/2022 | 35400 14435 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022019643 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                    |
| 1400 2202 GENERAL EDUCATION                                                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |                                  |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SCHOOL, SAINFAL PUR,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |  |  |  | 05 EDUCATION                     | NT V 109 | 01/08/2022 | 54796 14435 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022019644 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                    |
| 1400 2202 GENERAL EDUCATION                                                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |                                  |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SCHOOL, SAINFAL PUR,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |  |  |  | 05 EDUCATION                     | NT V 110 | 01/08/2022 | 69624 14435 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022019645 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                    |
| 1400 2202 GENERAL EDUCATION                                                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |                                  |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 111 | 01/08/2022 | 99240 14132 PRINCIPAL,,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022019646 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                    |
| 1400 2202 GENERAL EDUCATION                                                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |                                  |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL (BOYS), ROPAR,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 112 | 01/08/2022 | 151316 14504 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022019647 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                    |
| 1400 2202 GENERAL EDUCATION                                                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |                                  |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 113 | 01/08/2022 | 483352 14132 PRINCIPAL,,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019648 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                    |
| 1400 2202 GENERAL EDUCATION                                                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |                                  |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL (BOYS), ROPAR,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 114 | 01/08/2022 | 718296 14504 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022019649 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                    |
| 1400 2202 GENERAL EDUCATION                                                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |                                  |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 115 | 01/08/2022 | 204752 14132 PRINCIPAL,,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019656 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                    |
| 1400 2202 GENERAL EDUCATION                                                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |                                  |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 122 | 01/08/2022 | 55396 14132 PRINCIPAL,,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022019660 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                    |
| 1400 2202 GENERAL EDUCATION                                                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                     |  |  |  |                                  |          |            |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                  |          |            |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL (BOYS), ROPAR,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 126 | 01/08/2022 | 54596 14504 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022019955 01/08/2022 N DC09 A Pay and Allowances Vouchers                                |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                    |
| 1400 2202 GENERAL EDUCATION                                                                   |  |  |  |                                  |          |            |                                                                    |



|                                                                  |  |  |  |  |                                                    |          |            |              |                                                              |
|------------------------------------------------------------------|--|--|--|--|----------------------------------------------------|----------|------------|--------------|--------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                               |  |  |  |  |                                                    |          |            |              |                                                              |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |          |            |              |                                                              |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |          |            |              |                                                              |
| (SECONDARY),ROPAR,ROPAR                                          |  |  |  |  | 05 EDUCATION                                       | NT V 559 | 02/08/2022 | 379776 14124 | DISTRICT EDUCATION OFFICER, 4204 DIRECTOR, PUBLIC            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |                                                    |          |            |              |                                                              |
| VN082022019956 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  |                                                    |          |            |              |                                                              |
| 1400 2202 GENERAL EDUCATION                                      |  |  |  |  |                                                    |          |            |              |                                                              |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |          |            |              |                                                              |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |          |            |              |                                                              |
| ANANDPUR SAHIB,ROPAR                                             |  |  |  |  | 05 EDUCATION                                       | NT V 560 | 02/08/2022 | 210331 14563 | HEADMASTER,S.D.HIGH SCHOOL, 4204 DIRECTOR, PUBLIC            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |                                                    |          |            |              |                                                              |
| VN082022019959 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  |                                                    |          |            |              |                                                              |
| 1400 2202 GENERAL EDUCATION                                      |  |  |  |  |                                                    |          |            |              |                                                              |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |          |            |              |                                                              |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |          |            |              |                                                              |
| (SECONDARY),ROPAR,ROPAR                                          |  |  |  |  | 05 EDUCATION                                       | NT V 563 | 02/08/2022 | 407635 14124 | DISTRICT EDUCATION OFFICER, 4204 DIRECTOR, PUBLIC            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |                                                    |          |            |              |                                                              |
| VN082022020122 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  |                                                    |          |            |              |                                                              |
| 1400 2202 GENERAL EDUCATION                                      |  |  |  |  |                                                    |          |            |              |                                                              |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |          |            |              |                                                              |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |          |            |              |                                                              |
| SEC. SCHOOL, ROPAR,ROPAR                                         |  |  |  |  | 05 EDUCATION                                       | NT V 705 | 10/08/2022 | 716576 14583 | PRINCIPAL,D.A.V. PUBLIC SR. 4204 DIRECTOR, PUBLIC            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |                                                    |          |            |              |                                                              |
| VN082022067166 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  |                                                    |          |            |              |                                                              |
| 1400 2202 GENERAL EDUCATION                                      |  |  |  |  |                                                    |          |            |              |                                                              |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |          |            |              |                                                              |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |          |            |              |                                                              |
| (SECONDARY),ROPAR,ROPAR                                          |  |  |  |  | 05 EDUCATION                                       | NT V 803 | 23/08/2022 | 573925 14124 | DISTRICT EDUCATION OFFICER, 4204 DIRECTOR, PUBLIC            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |                                                    |          |            |              |                                                              |
| VN082022067167 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  |                                                    |          |            |              |                                                              |
| 1400 2202 GENERAL EDUCATION                                      |  |  |  |  |                                                    |          |            |              |                                                              |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |          |            |              |                                                              |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |          |            |              |                                                              |
| ROPAR,ROPAR                                                      |  |  |  |  | 05 EDUCATION                                       | NT V 804 | 23/08/2022 | 375624 14485 | HEADMASTER,KHALSA HIGH SCHOOL, 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |                                                    |          |            |              |                                                              |
| VN082022019520 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  |                                                    |          |            |              |                                                              |
| 1400 2202 GENERAL EDUCATION                                      |  |  |  |  |                                                    |          |            |              |                                                              |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |          |            |              |                                                              |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |          |            |              |                                                              |
| (SECONDARY),ROPAR,ROPAR                                          |  |  |  |  | 05 EDUCATION                                       | NT V 165 | 01/08/2022 | 172770 14124 | DISTRICT EDUCATION OFFICER, 4204 DIRECTOR, PUBLIC            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |                                                    |          |            |              |                                                              |
| VN082022019999 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  |                                                    |          |            |              |                                                              |
| 1400 2202 GENERAL EDUCATION                                      |  |  |  |  |                                                    |          |            |              |                                                              |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |          |            |              |                                                              |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |          |            |              |                                                              |
| SCHOOL, MORINDA,ROPAR                                            |  |  |  |  | 05 EDUCATION                                       | NT V 603 | 03/08/2022 | 211724 14108 | HEADMASTER,KHALSA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT,   |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |  |  |  |  |                                                    |          |            |              |                                                              |
| VN082022020010 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  |                                                    |          |            |              |                                                              |
| 1400 2202 GENERAL EDUCATION                                      |  |  |  |  |                                                    |          |            |              |                                                              |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |          |            |              |                                                              |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |          |            |              |                                                              |
| KAINOR,ROPAR                                                     |  |  |  |  | 05 EDUCATION                                       | NT V 614 | 03/08/2022 | 142341 14443 | HEADMASTER,INDIRA HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |  |  |  |  |                                                    |          |            |              |                                                              |
| VN082022020146 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  |                                                    |          |            |              |                                                              |
| 1400 2202 GENERAL EDUCATION                                      |  |  |  |  |                                                    |          |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                   |          |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |          |            |              |                                                              |
| 01 SALARIES                                                      |  |  |  |  |                                                    |          |            |              |                                                              |
| SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI                            |  |  |  |  | 05 EDUCATION                                       | NT V 729 | 10/08/2022 | 48324 14094  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |                                                    |          |            |              |                                                              |
| VN082022020147 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  |                                                    |          |            |              |                                                              |
| 1400 2202 GENERAL EDUCATION                                      |  |  |  |  |                                                    |          |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                   |          |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |          |            |              |                                                              |
| 01 SALARIES                                                      |  |  |  |  |                                                    |          |            |              |                                                              |
| SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI                            |  |  |  |  | 05 EDUCATION                                       | NT V 730 | 10/08/2022 | 18000 14094  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |                                                    |          |            |              |                                                              |

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|-----------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------|------------------------------|-----------------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022020148                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 731                    | 10/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 73000                 | 14094                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI                     |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022020120                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 703                    | 10/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 471044                | 14058                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, DHANGRALI,ROPAR                         |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022020121                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 704                    | 10/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 1389840               | 14058                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, DHANGRALI,ROPAR                         |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022020129                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 712                    | 10/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 123088                | 14065                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, MIANPUR,ROPAR                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022020130                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 713                    | 10/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 82472                 | 14065                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, MIANPUR,ROPAR                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022020131                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 714                    | 10/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 35364                 | 14065                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, MIANPUR,ROPAR                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022020132                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 715                    | 10/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 704340                | 14065                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, MIANPUR,ROPAR                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022020133                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 716                    | 10/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 824468                | 14065                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, MIANPUR,ROPAR                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022020134                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 717                    | 10/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 413212                | 14065                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, MIANPUR,ROPAR                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022020135                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 718                    | 10/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 84968                 | 14065                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL, MIANPUR,ROPAR                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022020136                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                       |                              |                             |                        |



|                                                                                             |  |  |  |                                  |          |            |              |                                                               |                        |
|---------------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------|--------------|---------------------------------------------------------------|------------------------|
|                                                                                             |  |  |  | VCHR_DATA_0822.TXT               |          |            |              |                                                               |                        |
| 01 SALARIES<br>SECONDARY SCHOOL, MIANPUR,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 719 | 10/08/2022 | 118424 14065 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |                        |
| VN082022020137 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |          |            |              |                                                               |                        |
| 01 SALARIES<br>SECONDARY SCHOOL, MIANPUR,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  | 05 EDUCATION                     | NT V 720 | 10/08/2022 | 65148 14065  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |                        |
| VN082022020008 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |          |            |              |                                                               |                        |
| 01 SALARIES<br>SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 612 | 03/08/2022 | 204752 14177 | PRINCIPAL,,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |                        |
| VN082022020009 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |          |            |              |                                                               |                        |
| 01 SALARIES<br>SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 613 | 03/08/2022 | 572528 14177 | PRINCIPAL,,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |                        |
| VN082022020014 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |          |            |              |                                                               |                        |
| 01 SALARIES<br>SECONDARY SCHOOL,,PHOOLPUR GREWAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 618 | 03/08/2022 | 134540 14141 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |                        |
| VN082022020015 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |          |            |              |                                                               |                        |
| 01 SALARIES<br>SCHOOL, NANGAL TOWNSHIP,ROPAR<br>DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 619 | 03/08/2022 | 690950 14144 | HEADMASTER,GOVERNMENT SPECIAL<br>3701 SECRETARY TO GOVERNMENT |                        |
| VN082022020046 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |          |            |              |                                                               |                        |
| 01 SALARIES<br>PUR SAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 05 EDUCATION                     | NT V 629 | 03/08/2022 | 805064 14445 | PRINCIPAL,G.S.S.S(GIRLS) ANAN<br>4204 DIRECTOR, PUBLIC        |                        |
| VN082022020051 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |          |            |              |                                                               |                        |
| 01 SALARIES<br>SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 634 | 03/08/2022 | 126808 14101 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |                        |
| VN082022020052 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |          |            |              |                                                               |                        |
| 01 SALARIES<br>SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 635 | 03/08/2022 | 104044 14101 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |                        |
| VN082022020053 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |          |            |              |                                                               |                        |
| 01 SALARIES<br>SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 636 | 03/08/2022 | 36316 14101  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |                        |
| VN082022020054 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                  |          |            |              |                                                               |                        |
| 01 SALARIES<br>SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 637 | 03/08/2022 | 70800 14101  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |                        |
| VN082022020055 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                               | 02 SECONDARY EDUCATION |

|                                                                |  |  |  |  |                                  |          |            |              |                                                      |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR                      |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 638 | 03/08/2022 | 444608 14101 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022020056 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, THANA,ROPAR                                            |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 639 | 03/08/2022 | 324780 14599 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022020096 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, ABIAN KALAN,ROPAR                                      |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 679 | 08/08/2022 | 43116 14272  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022020101 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR                           |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 684 | 09/08/2022 | 9425 14497   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022020102 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR                           |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 685 | 09/08/2022 | 2016 14497   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019529 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR                             |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 174 | 01/08/2022 | 18000 14113  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022019530 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, DALLA,ROPAR                                  |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 175 | 01/08/2022 | 53172 14134  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019531 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR                             |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 176 | 01/08/2022 | 42492 14113  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022019532 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, DALLA,ROPAR                                  |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 177 | 01/08/2022 | 448968 14134 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019533 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, DALLA,ROPAR                                  |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 178 | 01/08/2022 | 460368 14134 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022019534 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 1400 2202 GENERAL EDUCATION      |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, DALLA,ROPAR                                  |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 179 | 01/08/2022 | 33108 14134  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |

|                                                                |            |        |        |       |                                  |                        |            |                        |                             |
|----------------------------------------------------------------|------------|--------|--------|-------|----------------------------------|------------------------|------------|------------------------|-----------------------------|
| VCHR_DATA_0822.TXT                                             |            |        |        |       |                                  |                        |            |                        |                             |
| VN082022019535 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |        |        |       | 1400                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                  |                        |            |                        |                             |
| 01 SALARIES                                                    |            |        |        |       | 05 EDUCATION                     | NT V 180               | 01/08/2022 | 1220748 14134          | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, DALLA,ROPAR                                  |            |        |        |       | 4204 DIRECTOR, PUBLIC            |                        |            |                        |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |        |        |       |                                  |                        |            |                        |                             |
| VN082022019536 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |        |        |       | 1400                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                  |                        |            |                        |                             |
| 01 SALARIES                                                    |            |        |        |       | 05 EDUCATION                     | NT V 181               | 01/08/2022 | 132560 14106           | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR                |            |        |        |       | 4204 DIRECTOR, PUBLIC            |                        |            |                        |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |        |        |       |                                  |                        |            |                        |                             |
| VN082022019537 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |        |        |       | 1400                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                  |                        |            |                        |                             |
| 01 SALARIES                                                    |            |        |        |       | 05 EDUCATION                     | NT V 182               | 01/08/2022 | 230048 14106           | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR                |            |        |        |       | 4204 DIRECTOR, PUBLIC            |                        |            |                        |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |        |        |       |                                  |                        |            |                        |                             |
| VN082022019538 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |        |        |       | 1400                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                  |                        |            |                        |                             |
| 01 SALARIES                                                    |            |        |        |       | 05 EDUCATION                     | NT V 183               | 01/08/2022 | 96528 14106            | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR                |            |        |        |       | 4204 DIRECTOR, PUBLIC            |                        |            |                        |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |        |        |       |                                  |                        |            |                        |                             |
| VN082022019539 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |        |        |       | 1400                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                  |                        |            |                        |                             |
| 01 SALARIES                                                    |            |        |        |       | 05 EDUCATION                     | NT V 184               | 01/08/2022 | 929656 14106           | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR                |            |        |        |       | 4204 DIRECTOR, PUBLIC            |                        |            |                        |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |        |        |       |                                  |                        |            |                        |                             |
| VN082022019540 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |        |        |       | 1400                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                  |                        |            |                        |                             |
| 01 SALARIES                                                    |            |        |        |       | 05 EDUCATION                     | NT V 185               | 01/08/2022 | 400408 14106           | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR                |            |        |        |       | 4204 DIRECTOR, PUBLIC            |                        |            |                        |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |        |        |       |                                  |                        |            |                        |                             |
| VN082022019541 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |        |        |       | 1400                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                  |                        |            |                        |                             |
| 01 SALARIES                                                    |            |        |        |       | 05 EDUCATION                     | NT V 186               | 01/08/2022 | 25500 14106            | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR                |            |        |        |       | 4204 DIRECTOR, PUBLIC            |                        |            |                        |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |        |        |       |                                  |                        |            |                        |                             |
| VN082022019542 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |        |        |       | 1400                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                  |                        |            |                        |                             |
| 01 SALARIES                                                    |            |        |        |       | 05 EDUCATION                     | NT V 187               | 01/08/2022 | 701568 14481           | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, RATTANGARH,ROPAR                             |            |        |        |       | 4204 DIRECTOR, PUBLIC            |                        |            |                        |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |        |        |       |                                  |                        |            |                        |                             |
| VN082022019543 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |        |        |       | 1400                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                             |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                  |                        |            |                        |                             |
| 01 SALARIES                                                    |            |        |        |       | 05 EDUCATION                     | NT V 188               | 01/08/2022 | 1567771 14114          | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, MORINDA,ROPAR                                |            |        |        |       | 4204 DIRECTOR, PUBLIC            |                        |            |                        |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |        |        |       |                                  |                        |            |                        |                             |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_ MJR_HEAD_DESC               | SM SM_HEAD_DESC        |            |                        |                             |
| SU SUB_HEAD_DESC                                               |            |        |        |       | MIN MIN_DESC                     |                        |            |                        |                             |
| BDGT DT DTL_HEAD_DESC                                          |            |        |        |       |                                  |                        |            |                        |                             |
| SO                                                             | SOE_DESC   |        |        |       | GR                               | GRANT_DESCRIPTION      | PL V       | VCHR_N VCHR_DT         | NET_AMNT DDO_C NAME         |
|                                                                |            |        |        |       | CCO_ CCO                         |                        |            |                        |                             |



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|-----------------------------------------------------------------------|------------|--------|-------------------------------|----------------------------------------|------------------------|------------------------------------|-------------------------------------------|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                       |            |        |                               | VCHR_DATA_0822.TXT                     |                        |                                    |                                           |
| VN082022019554                                                        | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION             |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |            |        |                               | 109 GOVERNMENT SECONDARY SCHOOLS       |                        |                                    |                                           |
| 0000 00 NO DETAILED HEAD                                              |            |        |                               |                                        |                        |                                    |                                           |
| 01 SALARIES                                                           |            |        |                               | 05 EDUCATION                           | NT V 199               | 01/08/2022                         | 66800 14111 PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR                           |            |        |                               | 4204 DIRECTOR, PUBLIC                  |                        |                                    |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                       |            |        |                               |                                        |                        |                                    |                                           |
| VN082022019690                                                        | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION             |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES             |            |        |                               | 109 GOVERNMENT SECONDARY SCHOOLS       |                        |                                    |                                           |
| 0000 00 NO DETAILED HEAD                                              |            |        |                               |                                        |                        |                                    |                                           |
| 01 SALARIES                                                           |            |        |                               | 05 EDUCATION                           | NT V 156               | 01/08/2022                         | 95340 14502 HEADMISTRESS,GOVERNMENT HIGH  |
| SCHOOL (GIRLS), GOSLAN,ROPAR                                          |            |        |                               | 4204 DIRECTOR, PUBLIC                  |                        |                                    |                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                       |            |        |                               |                                        |                        |                                    |                                           |
| VN082022019499                                                        | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400                                   | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION            |                                           |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                   |            |        |                               | 001 DIRECTION AND ADMINISTRATION       |                        |                                    |                                           |
| 0000 99 NO DETAILED HEAD                                              |            |        |                               |                                        |                        |                                    |                                           |
| 01 SALARIES                                                           |            |        |                               | 05 EDUCATION                           | NT V 82                | 01/08/2022                         | 303200 14067 DISTRICT EDUCATION           |
| OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR                     |            |        |                               | 2101 PRINCIPAL                         |                        |                                    |                                           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                               |                                        |                        |                                    |                                           |
| VN082022019503                                                        | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400                                   | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION            |                                           |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                   |            |        |                               | 001 DIRECTION AND ADMINISTRATION       |                        |                                    |                                           |
| 0000 99 NO DETAILED HEAD                                              |            |        |                               |                                        |                        |                                    |                                           |
| 01 SALARIES                                                           |            |        |                               | 05 EDUCATION                           | NT V 86                | 01/08/2022                         | 75668 14067 DISTRICT EDUCATION            |
| OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR                     |            |        |                               | 2101 PRINCIPAL                         |                        |                                    |                                           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                               |                                        |                        |                                    |                                           |
| VN082022019501                                                        | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400                                   | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION            |                                           |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                   |            |        |                               | 001 DIRECTION AND ADMINISTRATION       |                        |                                    |                                           |
| 0000 99 NO DETAILED HEAD                                              |            |        |                               |                                        |                        |                                    |                                           |
| 01 SALARIES                                                           |            |        |                               | 05 EDUCATION                           | NT V 84                | 01/08/2022                         | 180592 14067 DISTRICT EDUCATION           |
| OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR                     |            |        |                               | 2101 PRINCIPAL                         |                        |                                    |                                           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                               |                                        |                        |                                    |                                           |
| VN082022019509                                                        | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400                                   | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION            |                                           |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                   |            |        |                               | 001 DIRECTION AND ADMINISTRATION       |                        |                                    |                                           |
| 0000 99 NO DETAILED HEAD                                              |            |        |                               |                                        |                        |                                    |                                           |
| 01 SALARIES                                                           |            |        |                               | 05 EDUCATION                           | NT V 92                | 01/08/2022                         | 299076 14067 DISTRICT EDUCATION           |
| OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR                     |            |        |                               | 2101 PRINCIPAL                         |                        |                                    |                                           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                               |                                        |                        |                                    |                                           |
| VN082022019511                                                        | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400                                   | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION            |                                           |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                   |            |        |                               | 001 DIRECTION AND ADMINISTRATION       |                        |                                    |                                           |
| 0000 99 NO DETAILED HEAD                                              |            |        |                               |                                        |                        |                                    |                                           |
| 01 SALARIES                                                           |            |        |                               | 05 EDUCATION                           | NT V 94                | 01/08/2022                         | 83784 14067 DISTRICT EDUCATION            |
| OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR                     |            |        |                               | 2101 PRINCIPAL                         |                        |                                    |                                           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                               |                                        |                        |                                    |                                           |
| VN082022019658                                                        | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400                                   | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION            |                                           |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                   |            |        |                               | 001 DIRECTION AND ADMINISTRATION       |                        |                                    |                                           |
| 0000 99 NO DETAILED HEAD                                              |            |        |                               |                                        |                        |                                    |                                           |
| 01 SALARIES                                                           |            |        |                               | 05 EDUCATION                           | NT V 124               | 01/08/2022                         | 18000 14067 DISTRICT EDUCATION            |
| OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR                     |            |        |                               | 2101 PRINCIPAL                         |                        |                                    |                                           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                               |                                        |                        |                                    |                                           |
| VN082022067149                                                        | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400                                   | 2202 GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |                                           |
| 01 GOVERNMENT ARTS COLLEGES                                           |            |        |                               | 103 GOVERNMENT COLLEGES AND INSTITUTES |                        |                                    |                                           |
| 0000 00 NO DETAILED HEAD                                              |            |        |                               |                                        |                        |                                    |                                           |
| 01 SALARIES                                                           |            |        |                               | 05 EDUCATION                           | NT V 786               | 16/08/2022                         | 18031 14054 PRINCIPAL,GOVERNMENT COLLEGE, |
| ROPAR,ROPAR                                                           |            |        |                               | 4202 DIRECTOR PUBLIC                   |                        |                                    |                                           |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                   |            |        |                               |                                        |                        |                                    |                                           |
| VN082022067165                                                        | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400                                   | 2202 GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |                                           |
| 01 GOVERNMENT ARTS COLLEGES                                           |            |        |                               | 103 GOVERNMENT COLLEGES AND INSTITUTES |                        |                                    |                                           |
| 0000 00 NO DETAILED HEAD                                              |            |        |                               |                                        |                        |                                    |                                           |
| 01 SALARIES                                                           |            |        |                               | 05 EDUCATION                           | NT V 802               | 22/08/2022                         | 67508 14054 PRINCIPAL,GOVERNMENT COLLEGE, |
| ROPAR,ROPAR                                                           |            |        |                               | 4202 DIRECTOR PUBLIC                   |                        |                                    |                                           |

|                                                                                                                         |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |                                                    |          |            |        |       |                                                              |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------|------------------------|--|--|--|----------------------------------------------------|----------|------------|--------|-------|--------------------------------------------------------------|--|--|--|--|
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                                                                     |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |                        |  |  |  |                                                    |          |            |        |       |                                                              |  |  |  |  |
| VN082022020011 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                          |  |  |  |  |  |  |  |  |  | 1400               | 2202 GENERAL EDUCATION |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |        |       | 02 SECONDARY EDUCATION                                       |  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                                        |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |                                                    |          |            |        |       |                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |                                                    |          |            |        |       |                                                              |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                                                               |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  | 05 EDUCATION                                       | NT V 615 | 03/08/2022 | 440217 | 14443 | HEADMASTER,INDIRA HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, |  |  |  |  |
| KAINOR,ROPAR<br>DEPARTMENT OF EDUCATION,PUNJAB,                                                                         |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |                                                    |          |            |        |       |                                                              |  |  |  |  |
| VN082022020012 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                          |  |  |  |  |  |  |  |  |  | 1400               | 2202 GENERAL EDUCATION |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |        |       | 02 SECONDARY EDUCATION                                       |  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                                        |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |                                                    |          |            |        |       |                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |                                                    |          |            |        |       |                                                              |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                                                               |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  | 05 EDUCATION                                       | NT V 616 | 03/08/2022 | 146739 | 14443 | HEADMASTER,INDIRA HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, |  |  |  |  |
| KAINOR,ROPAR<br>DEPARTMENT OF EDUCATION,PUNJAB,                                                                         |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |                                                    |          |            |        |       |                                                              |  |  |  |  |
| VN082022020013 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                          |  |  |  |  |  |  |  |  |  | 1400               | 2202 GENERAL EDUCATION |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |        |       | 02 SECONDARY EDUCATION                                       |  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                                        |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |                                                    |          |            |        |       |                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |                                                    |          |            |        |       |                                                              |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                                                               |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  | 05 EDUCATION                                       | NT V 617 | 03/08/2022 | 116689 | 14573 | HEADMASTER,MODEL MIDDLE SCHOOL 4204 DIRECTOR, PUBLIC         |  |  |  |  |
| ROPAR,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                                          |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |                                                    |          |            |        |       |                                                              |  |  |  |  |
| VN082022020016 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                          |  |  |  |  |  |  |  |  |  | 1400               | 2202 GENERAL EDUCATION |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |        |       | 02 SECONDARY EDUCATION                                       |  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                                        |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |                                                    |          |            |        |       |                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |                                                    |          |            |        |       |                                                              |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                                                               |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  | 05 EDUCATION                                       | NT V 620 | 03/08/2022 | 176964 | 14569 | HEADMASTER,D.A.V. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC         |  |  |  |  |
| SUREWAL, ROPAR,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                                 |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |                                                    |          |            |        |       |                                                              |  |  |  |  |
| VN082022020017 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                          |  |  |  |  |  |  |  |  |  | 1400               | 2202 GENERAL EDUCATION |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |        |       | 02 SECONDARY EDUCATION                                       |  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                                        |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |                                                    |          |            |        |       |                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |                                                    |          |            |        |       |                                                              |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                                                               |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  | 05 EDUCATION                                       | NT V 621 | 03/08/2022 | 437109 | 14569 | HEADMASTER,D.A.V. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC         |  |  |  |  |
| SUREWAL, ROPAR,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                                 |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |                                                    |          |            |        |       |                                                              |  |  |  |  |
| VN082022020018 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                          |  |  |  |  |  |  |  |  |  | 1400               | 2202 GENERAL EDUCATION |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |        |       | 02 SECONDARY EDUCATION                                       |  |  |  |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT                                                        |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |                                                    |          |            |        |       |                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |                                                    |          |            |        |       |                                                              |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                                                               |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  | 05 EDUCATION                                       | NT V 622 | 03/08/2022 | 145703 | 14569 | HEADMASTER,D.A.V. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC         |  |  |  |  |
| SUREWAL, ROPAR,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                                 |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |                                                    |          |            |        |       |                                                              |  |  |  |  |
| VN082022019609 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                          |  |  |  |  |  |  |  |  |  | 1400               | 2202 GENERAL EDUCATION |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES             |          |            |        |       | 03 UNIVERSITY AND HIGHER EDUCATION                           |  |  |  |  |
| 01 GOVERNMENT ARTS COLLEGES                                                                                             |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |                                                    |          |            |        |       |                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |                                                    |          |            |        |       |                                                              |  |  |  |  |
| 01 SALARIES                                                                                                             |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  | 05 EDUCATION                                       | NT V 254 | 01/08/2022 | 495403 | 14054 | PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC           |  |  |  |  |
| ROPAR,ROPAR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                                                      |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |                                                    |          |            |        |       |                                                              |  |  |  |  |
| VN082022019610 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                          |  |  |  |  |  |  |  |  |  | 1400               | 2202 GENERAL EDUCATION |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES             |          |            |        |       | 03 UNIVERSITY AND HIGHER EDUCATION                           |  |  |  |  |
| 01 GOVERNMENT ARTS COLLEGES                                                                                             |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |                                                    |          |            |        |       |                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |                                                    |          |            |        |       |                                                              |  |  |  |  |
| 01 SALARIES                                                                                                             |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  | 05 EDUCATION                                       | NT V 255 | 01/08/2022 | 139228 | 14054 | PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC           |  |  |  |  |
| ROPAR,ROPAR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                                                      |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |                                                    |          |            |        |       |                                                              |  |  |  |  |
| VN082022019960 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                          |  |  |  |  |  |  |  |  |  | 1400               | 2202 GENERAL EDUCATION |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES             |          |            |        |       | 03 UNIVERSITY AND HIGHER EDUCATION                           |  |  |  |  |
| 01 GOVERNMENT ARTS COLLEGES                                                                                             |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |                                                    |          |            |        |       |                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |                                                    |          |            |        |       |                                                              |  |  |  |  |
| 01 SALARIES                                                                                                             |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  | 05 EDUCATION                                       | NT V 564 | 02/08/2022 | 53568  | 14074 | BLOCK PRIMARY EDUCATION 2101 PRINCIPAL                       |  |  |  |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |                                                    |          |            |        |       |                                                              |  |  |  |  |
| VN082022019961 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                          |  |  |  |  |  |  |  |  |  | 1400               | 2202 GENERAL EDUCATION |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES             |          |            |        |       | 03 UNIVERSITY AND HIGHER EDUCATION                           |  |  |  |  |
| 01 GOVERNMENT ARTS COLLEGES                                                                                             |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |                                                    |          |            |        |       |                                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |                                                    |          |            |        |       |                                                              |  |  |  |  |
| 01 SALARIES                                                                                                             |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  | 05 EDUCATION                                       | NT V 565 | 02/08/2022 | 112200 | 14054 | PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC           |  |  |  |  |
| ROPAR,ROPAR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                                                      |  |  |  |  |  |  |  |  |  |                    |                        |  |  |  |                                                    |          |            |        |       |                                                              |  |  |  |  |
| VN082022019962 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                          |  |  |  |  |  |  |  |  |  | 1400               | 2202 GENERAL EDUCATION |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES             |          |            |        |       | 03 UNIVERSITY AND HIGHER EDUCATION                           |  |  |  |  |



|                                                                                                                                                                    |            |        |                               |              |                        |            |        |       |                                                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-------------------------------|--------------|------------------------|------------|--------|-------|---------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                                                 |            |        |                               |              |                        |            |        |       |                                                         |
| 01 GOVERNMENT ARTS COLLEGES                                                                                                                                        |            |        |                               |              |                        |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                                           |            |        |                               |              |                        |            |        |       |                                                         |
| 01 SALARIES                                                                                                                                                        |            |        |                               | 05 EDUCATION | NT V 566               | 02/08/2022 | 202557 | 14074 | BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL               |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                            |            |        |                               |              |                        |            |        |       |                                                         |
| VN082022019598                                                                                                                                                     | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400         | 2202 GENERAL EDUCATION |            |        |       | 03 UNIVERSITY AND HIGHER EDUCATION                      |
| 01 GOVERNMENT ARTS COLLEGES                                                                                                                                        |            |        |                               |              |                        |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                                           |            |        |                               |              |                        |            |        |       |                                                         |
| 01 SALARIES                                                                                                                                                        |            |        |                               | 05 EDUCATION | NT V 243               | 01/08/2022 | 30508  | 14029 | PRINCIPAL, SANT BABA SEWA SINGH<br>4202 DIRECTOR PUBLIC |
| MEMORIAL GOVERNMENT COLLEGE(GIRLS),SANT BABA SEWA SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), ROPAR,ROOPNAGAR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH |            |        |                               |              |                        |            |        |       |                                                         |
| VN082022019599                                                                                                                                                     | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400         | 2202 GENERAL EDUCATION |            |        |       | 03 UNIVERSITY AND HIGHER EDUCATION                      |
| 01 GOVERNMENT ARTS COLLEGES                                                                                                                                        |            |        |                               |              |                        |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                                           |            |        |                               |              |                        |            |        |       |                                                         |
| 01 SALARIES                                                                                                                                                        |            |        |                               | 05 EDUCATION | NT V 244               | 01/08/2022 | 71764  | 14029 | PRINCIPAL, SANT BABA SEWA SINGH<br>4202 DIRECTOR PUBLIC |
| MEMORIAL GOVERNMENT COLLEGE(GIRLS),SANT BABA SEWA SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), ROPAR,ROOPNAGAR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH |            |        |                               |              |                        |            |        |       |                                                         |
| VN082022019600                                                                                                                                                     | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400         | 2202 GENERAL EDUCATION |            |        |       | 03 UNIVERSITY AND HIGHER EDUCATION                      |
| 01 GOVERNMENT ARTS COLLEGES                                                                                                                                        |            |        |                               |              |                        |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                                           |            |        |                               |              |                        |            |        |       |                                                         |
| 01 SALARIES                                                                                                                                                        |            |        |                               | 05 EDUCATION | NT V 245               | 01/08/2022 | 252824 | 14029 | PRINCIPAL, SANT BABA SEWA SINGH<br>4202 DIRECTOR PUBLIC |
| MEMORIAL GOVERNMENT COLLEGE(GIRLS),SANT BABA SEWA SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), ROPAR,ROOPNAGAR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH |            |        |                               |              |                        |            |        |       |                                                         |
| VN082022019601                                                                                                                                                     | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400         | 2202 GENERAL EDUCATION |            |        |       | 03 UNIVERSITY AND HIGHER EDUCATION                      |
| 01 GOVERNMENT ARTS COLLEGES                                                                                                                                        |            |        |                               |              |                        |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                                           |            |        |                               |              |                        |            |        |       |                                                         |
| 01 SALARIES                                                                                                                                                        |            |        |                               | 05 EDUCATION | NT V 246               | 01/08/2022 | 318738 | 14029 | PRINCIPAL, SANT BABA SEWA SINGH<br>4202 DIRECTOR PUBLIC |
| MEMORIAL GOVERNMENT COLLEGE(GIRLS),SANT BABA SEWA SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), ROPAR,ROOPNAGAR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH |            |        |                               |              |                        |            |        |       |                                                         |
| VN082022019602                                                                                                                                                     | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400         | 2202 GENERAL EDUCATION |            |        |       | 03 UNIVERSITY AND HIGHER EDUCATION                      |
| 01 GOVERNMENT ARTS COLLEGES                                                                                                                                        |            |        |                               |              |                        |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                                           |            |        |                               |              |                        |            |        |       |                                                         |
| 01 SALARIES                                                                                                                                                        |            |        |                               | 05 EDUCATION | NT V 247               | 01/08/2022 | 376757 | 14054 | PRINCIPAL,GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC   |
| ROPAR,ROPAR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                                                                                                 |            |        |                               |              |                        |            |        |       |                                                         |
| VN082022019603                                                                                                                                                     | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400         | 2202 GENERAL EDUCATION |            |        |       | 03 UNIVERSITY AND HIGHER EDUCATION                      |
| 01 GOVERNMENT ARTS COLLEGES                                                                                                                                        |            |        |                               |              |                        |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                                           |            |        |                               |              |                        |            |        |       |                                                         |
| 01 SALARIES                                                                                                                                                        |            |        |                               | 05 EDUCATION | NT V 248               | 01/08/2022 | 184242 | 14054 | PRINCIPAL,GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC   |
| ROPAR,ROPAR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                                                                                                 |            |        |                               |              |                        |            |        |       |                                                         |
| VN082022019604                                                                                                                                                     | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400         | 2202 GENERAL EDUCATION |            |        |       | 03 UNIVERSITY AND HIGHER EDUCATION                      |
| 01 GOVERNMENT ARTS COLLEGES                                                                                                                                        |            |        |                               |              |                        |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                                           |            |        |                               |              |                        |            |        |       |                                                         |
| 01 SALARIES                                                                                                                                                        |            |        |                               | 05 EDUCATION | NT V 249               | 01/08/2022 | 168300 | 14054 | PRINCIPAL,GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC   |
| ROPAR,ROPAR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                                                                                                 |            |        |                               |              |                        |            |        |       |                                                         |
| VN082022019605                                                                                                                                                     | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400         | 2202 GENERAL EDUCATION |            |        |       | 03 UNIVERSITY AND HIGHER EDUCATION                      |
| 01 GOVERNMENT ARTS COLLEGES                                                                                                                                        |            |        |                               |              |                        |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                                           |            |        |                               |              |                        |            |        |       |                                                         |
| 01 SALARIES                                                                                                                                                        |            |        |                               | 05 EDUCATION | NT V 250               | 01/08/2022 | 160704 | 14054 | PRINCIPAL,GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC   |
| ROPAR,ROPAR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                                                                                                 |            |        |                               |              |                        |            |        |       |                                                         |
| VN082022019606                                                                                                                                                     | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400         | 2202 GENERAL EDUCATION |            |        |       | 03 UNIVERSITY AND HIGHER EDUCATION                      |
| 01 GOVERNMENT ARTS COLLEGES                                                                                                                                        |            |        |                               |              |                        |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                                           |            |        |                               |              |                        |            |        |       |                                                         |
| 01 SALARIES                                                                                                                                                        |            |        |                               | 05 EDUCATION | NT V 251               | 01/08/2022 | 240792 | 14054 | PRINCIPAL,GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC   |
| ROPAR,ROPAR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                                                                                                 |            |        |                               |              |                        |            |        |       |                                                         |
| VN082022019607                                                                                                                                                     | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1400         | 2202 GENERAL EDUCATION |            |        |       | 03 UNIVERSITY AND HIGHER EDUCATION                      |
| 01 GOVERNMENT ARTS COLLEGES                                                                                                                                        |            |        |                               |              |                        |            |        |       |                                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                                           |            |        |                               |              |                        |            |        |       |                                                         |
| 01 SALARIES                                                                                                                                                        |            |        |                               | 05 EDUCATION | NT V 252               | 01/08/2022 | 130600 | 14054 | PRINCIPAL,GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC   |
| ROPAR,ROPAR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                                                                                                 |            |        |                               |              |                        |            |        |       |                                                         |

|                                                           |            |   |      |   |                             |                                        |          |                   |                                                                    |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------------|----------|-------------------|--------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                        |          |                   |                                                                    |
| VN082022019608                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                                   | 2202     | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                                 |
| 01 GOVERNMENT ARTS COLLEGES                               |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                        |          |                   |                                                                    |
| ROPAR,ROPAR                                               |            |   |      |   |                             |                                        |          |                   |                                                                    |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                       |            |   |      |   |                             | 05 EDUCATION                           | NT V 253 | 01/08/2022        | 29200 14054 PRINCIPAL,GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC  |
| VN082022019611                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                                   | 2202     | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION                                 |
| 01 GOVERNMENT ARTS COLLEGES                               |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                        |          |                   |                                                                    |
| ROPAR,ROPAR                                               |            |   |      |   |                             |                                        |          |                   |                                                                    |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                       |            |   |      |   |                             | 05 EDUCATION                           | NT V 256 | 01/08/2022        | 51190 14054 PRINCIPAL,GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC  |
| VN082022020138                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                                   | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS       |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                        |          |                   |                                                                    |
| SECONDARY SCHOOL, MIANPUR,ROPAR                           |            |   |      |   |                             |                                        |          |                   |                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                           | NT V 721 | 10/08/2022        | 539016 14065 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022020139                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                                   | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS       |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                        |          |                   |                                                                    |
| SECONDARY SCHOOL, MIANPUR,ROPAR                           |            |   |      |   |                             |                                        |          |                   |                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                           | NT V 722 | 10/08/2022        | 1196480 14065 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022020140                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                                   | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS       |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                        |          |                   |                                                                    |
| SECONDARY SCHOOL, MIANPUR,ROPAR                           |            |   |      |   |                             |                                        |          |                   |                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                           | NT V 723 | 10/08/2022        | 833456 14065 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022020142                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                                   | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS       |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                        |          |                   |                                                                    |
| SECONDARY SCHOOL, (GIRLS),,NURPUR BEDI                    |            |   |      |   |                             |                                        |          |                   |                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                           | NT V 725 | 10/08/2022        | 944028 14094 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022020143                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                                   | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS       |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                        |          |                   |                                                                    |
| SECONDARY SCHOOL, (GIRLS),,NURPUR BEDI                    |            |   |      |   |                             |                                        |          |                   |                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                           | NT V 726 | 10/08/2022        | 95440 14094 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022020144                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                                   | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS       |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                        |          |                   |                                                                    |
| SECONDARY SCHOOL, (GIRLS),,NURPUR BEDI                    |            |   |      |   |                             |                                        |          |                   |                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                           | NT V 727 | 10/08/2022        | 355680 14094 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022020145                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                                   | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS       |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                        |          |                   |                                                                    |
| SECONDARY SCHOOL, (GIRLS),,NURPUR BEDI                    |            |   |      |   |                             |                                        |          |                   |                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                           | NT V 728 | 10/08/2022        | 561344 14094 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022067173                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                                   | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS       |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |          |                   |                                                                    |
| 01 SALARIES                                               |            |   |      |   |                             |                                        |          |                   |                                                                    |
| SCHOOL, BHAOWAL,ROPAR                                     |            |   |      |   |                             |                                        |          |                   |                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                           | NT V 810 | 24/08/2022        | 306056 14596 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022067171                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1400                                   | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS       |          |                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |          |                   |                                                                    |



|                                                                                         |  |  |  |                                  |          |                        |                                                                      |  |
|-----------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------------------|----------------------------------------------------------------------|--|
|                                                                                         |  |  |  | VCHR_DATA_0822.TXT               |          |                        |                                                                      |  |
| 01 SALARIES<br>PUR SAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |  |  |  | 05 EDUCATION                     | NT V 808 | 24/08/2022             | 121960 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND<br>4204 DIRECTOR, PUBLIC |  |
| VN082022067172 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  | 1400 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                      |  |
| 01 SALARIES<br>SCHOOL, BHAOWAL,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 809 | 24/08/2022             | 93708 14596 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC      |  |
| VN082022067183 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  | 1400 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 820 | 25/08/2022             | 70800 14094 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |  |
| VN082022067154 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  | 1400 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                      |  |
| 01 SALARIES<br>SCHOOL, MUKARI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |  | 05 EDUCATION                     | NT V 791 | 16/08/2022             | 215904 14597 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |  |
| VN082022067155 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  | 1400 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                      |  |
| 01 SALARIES<br>SCHOOL, MUKARI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |  | 05 EDUCATION                     | NT V 792 | 16/08/2022             | 30524 14597 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC      |  |
| VN082022067160 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  | 1400 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 797 | 17/08/2022             | 113067 14094 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022067161 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  | 1400 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 798 | 18/08/2022             | 31340 14177 PRINCIPAL,,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022067164 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  | 1400 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                      |  |
| 01 SALARIES<br>PUR SAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |  |  |  | 05 EDUCATION                     | NT V 801 | 22/08/2022             | 125632 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND<br>4204 DIRECTOR, PUBLIC |  |
| VN082022067124 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  | 1400 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, LUTHERI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  | 05 EDUCATION                     | NT V 761 | 11/08/2022             | 9462 14494 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC      |  |
| VN082022067129 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  | 1400 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, SAMLAH,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 766 | 11/08/2022             | 6528 14439 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC      |  |
| VN082022019804 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  | 1400 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                      |  |
| 01 SALARIES<br>SECONDARY SCHOOL, NURPUR BEDI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  | 05 EDUCATION                     | NT V 387 | 01/08/2022             | 53996 14090 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |  |
| VN082022067134 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  | 1400 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                      |  |

109 GOVERNMENT SECONDARY SCHOOLS

|              |          |            |                                                        |
|--------------|----------|------------|--------------------------------------------------------|
| 05 EDUCATION | NT V 771 | 11/08/2022 | 125988 14074 BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL |
|--------------|----------|------------|--------------------------------------------------------|

109 GOVERNMENT SECONDARY SCHOOLS

|              |          |            |                                                                   |
|--------------|----------|------------|-------------------------------------------------------------------|
| 05 EDUCATION | NT V 780 | 12/08/2022 | 260356 14628 HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC |
|--------------|----------|------------|-------------------------------------------------------------------|

02 SECONDARY EDUCATION

|              |          |            |             |                                                       |
|--------------|----------|------------|-------------|-------------------------------------------------------|
| 05 EDUCATION | NT V 782 | 12/08/2022 | 15264 14117 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
|--------------|----------|------------|-------------|-------------------------------------------------------|

02 SECONDARY EDUCATION

|              |          |            |                                                                   |
|--------------|----------|------------|-------------------------------------------------------------------|
| 05 EDUCATION | NT V 790 | 16/08/2022 | 365676 14597 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
|--------------|----------|------------|-------------------------------------------------------------------|

02 SECONDARY EDUCATION

|              |          |            |              |                                                          |
|--------------|----------|------------|--------------|----------------------------------------------------------|
| 05 EDUCATION | NT V 545 | 02/08/2022 | 332791 14570 | HEADMASTER, D.A.V. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
|--------------|----------|------------|--------------|----------------------------------------------------------|

02 SECONDARY EDUCATION

|              |          |            |              |                                                          |
|--------------|----------|------------|--------------|----------------------------------------------------------|
| 05 EDUCATION | NT V 548 | 02/08/2022 | 332685 14564 | HEADMASTER, H.D.N. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
|--------------|----------|------------|--------------|----------------------------------------------------------|

02 SECONDARY EDUCATION

|              |          |            |               |                            |
|--------------|----------|------------|---------------|----------------------------|
| 05 EDUCATION | NT V 558 | 02/08/2022 | 1139328 14124 | DISTRICT EDUCATION OFFICER |
|              |          |            | 4204          | DIRECTOR, PUBLIC           |

MIN MIN\_DESC

| GR | GRANT_DESCRIPTION | PL | V | VCHR_N | VCHR_DT | NET_AMNT | DDO_C | NAME | CCO_ | CCO |
|----|-------------------|----|---|--------|---------|----------|-------|------|------|-----|
|----|-------------------|----|---|--------|---------|----------|-------|------|------|-----|

80 GENERAL

35 HOUSING AND URBAN DEVELOPMENT V 4      11/08/2022      269707 14250 DEPUTY DISTRICT TOWN  
5301 CHIEF TOWN

80 GENERAL

|                                                                                         |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
|-----------------------------------------------------------------------------------------|--|--|--|--|-------------------------------------|------------|--------------|-------------------------------------------------------------------|-------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                      |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
|                                                                                         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION    |            |              |                                                                   |                                                                   |
| 04 TOWN PLANNER                                                                         |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| 01 SALARIES                                                                             |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| PLANNER,ROPAR,ROPAR                                                                     |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH                                        |  |  |  |  | 35 HOUSING AND URBAN DEVELOP NT V 7 | 17/08/2022 | 44785 14250  | DEPUTY DISTRICT TOWN<br>5301 CHIEF TOWN                           |                                                                   |
|                                                                                         |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| VN082022069753 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |  | 1400 2217 URBAN DEVELOPMENT         |            |              |                                                                   |                                                                   |
|                                                                                         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION    |            |              |                                                                   |                                                                   |
|                                                                                         |  |  |  |  | 80 GENERAL                          |            |              |                                                                   |                                                                   |
| 04 TOWN PLANNER                                                                         |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| 01 SALARIES                                                                             |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| PLANNER,ROPAR,ROPAR                                                                     |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH                                        |  |  |  |  | 35 HOUSING AND URBAN DEVELOP NT V 5 | 11/08/2022 | 137408 14250 | DEPUTY DISTRICT TOWN<br>5301 CHIEF TOWN                           |                                                                   |
|                                                                                         |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| VN082022069758 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |  | 1400 2217 URBAN DEVELOPMENT         |            |              |                                                                   |                                                                   |
|                                                                                         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION    |            |              |                                                                   |                                                                   |
|                                                                                         |  |  |  |  | 80 GENERAL                          |            |              |                                                                   |                                                                   |
| 02 LOCAL GOVERNMENT DIRECTORATE                                                         |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| 01 SALARIES                                                                             |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| PLANNER,ROPAR,ROPAR                                                                     |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH                                        |  |  |  |  | 17 LOCAL GOVERNMENT                 | NT V 3     | 03/08/2022   | 129362 14250                                                      | DEPUTY DISTRICT TOWN<br>5301 CHIEF TOWN                           |
|                                                                                         |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| VN082022069756 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |  | 1400 2217 URBAN DEVELOPMENT         |            |              |                                                                   |                                                                   |
|                                                                                         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION    |            |              |                                                                   |                                                                   |
|                                                                                         |  |  |  |  | 80 GENERAL                          |            |              |                                                                   |                                                                   |
| 02 LOCAL GOVERNMENT DIRECTORATE                                                         |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| 01 SALARIES                                                                             |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| PLANNER,ROPAR,ROPAR                                                                     |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH                                        |  |  |  |  | 17 LOCAL GOVERNMENT                 | NT V 1     | 01/08/2022   | 87120 14250                                                       | DEPUTY DISTRICT TOWN<br>5301 CHIEF TOWN                           |
|                                                                                         |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| VN082022069757 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |  | 1400 2217 URBAN DEVELOPMENT         |            |              |                                                                   |                                                                   |
|                                                                                         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION    |            |              |                                                                   |                                                                   |
|                                                                                         |  |  |  |  | 80 GENERAL                          |            |              |                                                                   |                                                                   |
| 02 LOCAL GOVERNMENT DIRECTORATE                                                         |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| 01 SALARIES                                                                             |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| PLANNER,ROPAR,ROPAR                                                                     |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH                                        |  |  |  |  | 17 LOCAL GOVERNMENT                 | NT V 2     | 01/08/2022   | 63592 14250                                                       | DEPUTY DISTRICT TOWN<br>5301 CHIEF TOWN                           |
|                                                                                         |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| VN082022069754 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |  | 1400 2217 URBAN DEVELOPMENT         |            |              |                                                                   |                                                                   |
|                                                                                         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION    |            |              |                                                                   |                                                                   |
|                                                                                         |  |  |  |  | 80 GENERAL                          |            |              |                                                                   |                                                                   |
| 04 TOWN PLANNER                                                                         |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| 01 SALARIES                                                                             |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| PLANNER,ROPAR,ROPAR                                                                     |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH                                        |  |  |  |  | 35 HOUSING AND URBAN DEVELOP NT V 6 | 11/08/2022 | 110272 14250 | DEPUTY DISTRICT TOWN<br>5301 CHIEF TOWN                           |                                                                   |
|                                                                                         |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| VN082022069776 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |  | 1500 2217 URBAN DEVELOPMENT         |            |              |                                                                   |                                                                   |
|                                                                                         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION    |            |              |                                                                   |                                                                   |
|                                                                                         |  |  |  |  | 80 GENERAL                          |            |              |                                                                   |                                                                   |
| 02 LOCAL GOVERNMENT DIRECTORATE                                                         |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| 01 SALARIES                                                                             |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| TOWN PLANNER, SANGRUR,SANGRUR                                                           |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| SECTOR 18, CHANDIGARH,CHANDIGARH                                                        |  |  |  |  | 17 LOCAL GOVERNMENT                 | NT V 1     | 01/08/2022   | 57586 15138                                                       | DISTRICT TOWN PLANNER,DISTRICT<br>5301 CHIEF TOWN PLANNER,PUNJAB, |
|                                                                                         |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| VN082022069782 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |  | 1500 2217 URBAN DEVELOPMENT         |            |              |                                                                   |                                                                   |
|                                                                                         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION    |            |              |                                                                   |                                                                   |
|                                                                                         |  |  |  |  | 80 GENERAL                          |            |              |                                                                   |                                                                   |
| 02 LOCAL GOVERNMENT DIRECTORATE                                                         |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| 01 SALARIES                                                                             |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| HOUSING & URBAN DEVELOPMENT,PUNJAB,                                                     |  |  |  |  | 17 LOCAL GOVERNMENT                 | NT V 7     | 03/08/2022   | 70144 15284                                                       | ADDITIONAL DEPUTY COMMISSIONER<br>5001 SECRETARY TO GOVERNMENT,   |
|                                                                                         |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| VN082022069777 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |  | 1500 2217 URBAN DEVELOPMENT         |            |              |                                                                   |                                                                   |
|                                                                                         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION    |            |              |                                                                   |                                                                   |
|                                                                                         |  |  |  |  | 80 GENERAL                          |            |              |                                                                   |                                                                   |
| 04 TOWN PLANNER                                                                         |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| 01 SALARIES                                                                             |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| TOWN PLANNER, SANGRUR,SANGRUR                                                           |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| SECTOR 18, CHANDIGARH,CHANDIGARH                                                        |  |  |  |  | 35 HOUSING AND URBAN DEVELOP NT V 2 | 02/08/2022 | 17340 15138  | DISTRICT TOWN PLANNER,DISTRICT<br>5301 CHIEF TOWN PLANNER,PUNJAB, |                                                                   |
|                                                                                         |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| VN082022069781 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |  | 1500 2217 URBAN DEVELOPMENT         |            |              |                                                                   |                                                                   |
|                                                                                         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION    |            |              |                                                                   |                                                                   |
|                                                                                         |  |  |  |  | 80 GENERAL                          |            |              |                                                                   |                                                                   |
| 04 TOWN PLANNER                                                                         |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| 01 SALARIES                                                                             |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| TOWN PLANNER, SANGRUR,SANGRUR                                                           |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| SECTOR 18, CHANDIGARH,CHANDIGARH                                                        |  |  |  |  | 35 HOUSING AND URBAN DEVELOP NT V 6 | 02/08/2022 | 74284 15138  | DISTRICT TOWN PLANNER,DISTRICT<br>5301 CHIEF TOWN PLANNER,PUNJAB, |                                                                   |
|                                                                                         |  |  |  |  |                                     |            |              |                                                                   |                                                                   |
| VN082022069780 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |  | 1500 2217 URBAN DEVELOPMENT         |            |              |                                                                   |                                                                   |
|                                                                                         |  |  |  |  | 80 GENERAL                          |            |              |                                                                   |                                                                   |



|                                                                |  |  |  |  |                                  |          |            |                |                                                                  |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|----------------|------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |                |                                                                  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |          |            |                |                                                                  |
| 04 TOWN PLANNER                                                |  |  |  |  |                                  |          |            |                |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                |                                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                |                                                                  |
| TOWN PLANNER, SANGRUR, SANGRUR                                 |  |  |  |  |                                  |          |            |                |                                                                  |
| SECTOR 18, CHANDIGARH, CHANDIGARH                              |  |  |  |  | 35 HOUSING AND URBAN DEVELOP     | NT V 5   | 02/08/2022 | 65080 15138    | DISTRICT TOWN PLANNER, DISTRICT 5301 CHIEF TOWN PLANNER, PUNJAB, |
| VN082022069779 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |                |                                                                  |
| 1500 2217 URBAN DEVELOPMENT                                    |  |  |  |  |                                  |          |            |                |                                                                  |
| 04 TOWN PLANNER                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |          |            |                |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                |                                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                |                                                                  |
| TOWN PLANNER, SANGRUR, SANGRUR                                 |  |  |  |  |                                  |          |            |                |                                                                  |
| SECTOR 18, CHANDIGARH, CHANDIGARH                              |  |  |  |  | 35 HOUSING AND URBAN DEVELOP     | NT V 4   | 02/08/2022 | 160494 15138   | DISTRICT TOWN PLANNER, DISTRICT 5301 CHIEF TOWN PLANNER, PUNJAB, |
| VN082022069778 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |                |                                                                  |
| 1500 2217 URBAN DEVELOPMENT                                    |  |  |  |  |                                  |          |            |                |                                                                  |
| 04 TOWN PLANNER                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |          |            |                |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                |                                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                |                                                                  |
| TOWN PLANNER, SANGRUR, SANGRUR                                 |  |  |  |  |                                  |          |            |                |                                                                  |
| SECTOR 18, CHANDIGARH, CHANDIGARH                              |  |  |  |  | 35 HOUSING AND URBAN DEVELOP     | NT V 3   | 02/08/2022 | 179379 15138   | DISTRICT TOWN PLANNER, DISTRICT 5301 CHIEF TOWN PLANNER, PUNJAB, |
| VN082022011865 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |                |                                                                  |
| 1800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |                |                                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |          |            |                |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                |                                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                |                                                                  |
| DEPARTMENT OF EDUCATION, PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 316 | 01/08/2022 | 198995 18088   | B.P.E.O., MOGA-2, MOGA 3701 SECRETARY TO GOVERNMENT,             |
| VN082022011866 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |                |                                                                  |
| 1800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |                |                                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |          |            |                |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                |                                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                |                                                                  |
| DEPARTMENT OF EDUCATION, PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 317 | 01/08/2022 | 5078136 18088  | B.P.E.O., MOGA-2, MOGA 3701 SECRETARY TO GOVERNMENT,             |
| VN082022011867 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |                |                                                                  |
| 1800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |                |                                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |          |            |                |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                |                                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                |                                                                  |
| DEPARTMENT OF EDUCATION, PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 318 | 01/08/2022 | 5000472 18088  | B.P.E.O., MOGA-2, MOGA 3701 SECRETARY TO GOVERNMENT,             |
| VN082022011868 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |                |                                                                  |
| 1800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |                |                                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |          |            |                |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                |                                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                |                                                                  |
| DEPARTMENT OF EDUCATION, PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 319 | 01/08/2022 | 4616232 18088  | B.P.E.O., MOGA-2, MOGA 3701 SECRETARY TO GOVERNMENT,             |
| VN082022011896 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |                |                                                                  |
| 1800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |                |                                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |          |            |                |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                |                                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                |                                                                  |
| MADHE KE, MOGA                                                 |  |  |  |  |                                  |          |            |                |                                                                  |
| DEPARTMENT OF EDUCATION, PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 347 | 01/08/2022 | 11947868 18251 | HEADMASTER, GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,    |
| VN082022011897 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |                |                                                                  |
| 1800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |                |                                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |          |            |                |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                |                                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                |                                                                  |
| MADHE KE, MOGA                                                 |  |  |  |  |                                  |          |            |                |                                                                  |
| DEPARTMENT OF EDUCATION, PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 348 | 01/08/2022 | 3418608 18251  | HEADMASTER, GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,    |
| VN082022011944 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |                |                                                                  |
| 1800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |                |                                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |          |            |                |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                |                                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                |                                                                  |
| DHARAMKOT-I, MOGA                                              |  |  |  |  |                                  |          |            |                |                                                                  |
| TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                |  |  |  |  | 05 EDUCATION                     | NT V 395 | 01/08/2022 | 2219612 18267  | B.P.E.O, B.P.E.O 3701 SECRETARY                                  |
| VN082022011950 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |                |                                                                  |
| 1800 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |                |                                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |          |            |                |                                                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |                |                                                                  |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |                |                                                                  |
| DHARAMKOT-I, MOGA                                              |  |  |  |  |                                  |          |            |                |                                                                  |
|                                                                |  |  |  |  | 05 EDUCATION                     | NT V 401 | 01/08/2022 | 4776714 18267  | B.P.E.O, B.P.E.O 3701 SECRETARY                                  |

|                                                                                      |            |   |      |   |                                                           |      |      |                                  |                                                                             |
|--------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|----------------------------------|-----------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                   |            |   |      |   |                                                           |      |      |                                  |                                                                             |
| TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                       |            |   |      |   |                                                           |      |      |                                  |                                                                             |
| VN082022011953<br>DHARAMKOT-I,MOGA<br>TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION                | 01 ELEMENTARY EDUCATION                                                     |
|                                                                                      |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |      |      | 101 GOVERNMENT PRIMARY SCHOOLS   |                                                                             |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                             |
|                                                                                      |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 404                                                                    |
|                                                                                      |            |   |      |   |                                                           |      |      | 01/08/2022                       | 1756788 18267 B.P.E.O,B.P.E.O<br>3701 SECRETARY                             |
| VN082022011956<br>DHARAMKOT-I,MOGA<br>TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION                | 01 ELEMENTARY EDUCATION                                                     |
|                                                                                      |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |      |      | 101 GOVERNMENT PRIMARY SCHOOLS   |                                                                             |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                             |
|                                                                                      |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 407                                                                    |
|                                                                                      |            |   |      |   |                                                           |      |      | 01/08/2022                       | 6931328 18267 B.P.E.O,B.P.E.O<br>3701 SECRETARY                             |
| VN082022048349<br>DHARAMKOT-I,MOGA<br>TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION                | 01 ELEMENTARY EDUCATION                                                     |
|                                                                                      |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |      |      | 101 GOVERNMENT PRIMARY SCHOOLS   |                                                                             |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                             |
|                                                                                      |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 675                                                                    |
|                                                                                      |            |   |      |   |                                                           |      |      | 25/08/2022                       | 301416 18267 B.P.E.O,B.P.E.O<br>3701 SECRETARY                              |
| VN082022048335<br>DHARAMKOT-I,MOGA<br>TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION                | 01 ELEMENTARY EDUCATION                                                     |
|                                                                                      |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |      |      | 101 GOVERNMENT PRIMARY SCHOOLS   |                                                                             |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                             |
|                                                                                      |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 661                                                                    |
|                                                                                      |            |   |      |   |                                                           |      |      | 24/08/2022                       | 71388 18267 B.P.E.O,B.P.E.O<br>3701 SECRETARY                               |
| VN082022011845<br>BAGHELEWALA,MOGA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                      |
|                                                                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                             |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                             |
|                                                                                      |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 296                                                                    |
|                                                                                      |            |   |      |   |                                                           |      |      | 01/08/2022                       | 207460 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL,<br>4204 DIRECTOR, PUBLIC         |
| VN082022011847<br>SCHOOL, RANIAN,MOGA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                      |
|                                                                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                             |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                             |
|                                                                                      |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 298                                                                    |
|                                                                                      |            |   |      |   |                                                           |      |      | 01/08/2022                       | 36916 18224 PRINCIPAL,GOVT. SR. SEC.<br>3701 SECRETARY TO                   |
| VN082022011848<br>SALINA,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                      |
|                                                                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                             |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                             |
|                                                                                      |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 299                                                                    |
|                                                                                      |            |   |      |   |                                                           |      |      | 01/08/2022                       | 780000 18075 HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022011980<br>MALKE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                      |
|                                                                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                             |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                             |
|                                                                                      |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 431                                                                    |
|                                                                                      |            |   |      |   |                                                           |      |      | 01/08/2022                       | 473890 18021 PRINCIPAL,GOVT.SR.SEC.SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022011904<br>(BOYS), GHALL KALAN,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                      |
|                                                                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                             |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                             |
|                                                                                      |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 355                                                                    |
|                                                                                      |            |   |      |   |                                                           |      |      | 01/08/2022                       | 585704 18050 HEADMASTER,GOVT. HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022011916<br>SUKHA NAND,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                      |
|                                                                                      |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                             |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                             |
|                                                                                      |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 367                                                                    |
|                                                                                      |            |   |      |   |                                                           |      |      | 01/08/2022                       | 446150 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |

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| VN082022011855     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                              |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 306                                                     |
|                    |            |   |      |   | SCHOOL, KHOSA RANDHIR,MOGA                                |      |      | 01/08/2022                       | 63855 18219                                                  |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO                   |
| VN082022011861     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                              |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 312                                                     |
|                    |            |   |      |   | CHUGANWAN,MOGA                                            |      |      | 01/08/2022                       | 70976 18043                                                  |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |      |                                  | HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,  |
| VN082022011936     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                              |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 387                                                     |
|                    |            |   |      |   | LOHGARH,MOGA                                              |      |      | 01/08/2022                       | 668272 18248                                                 |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |      |                                  | HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, |
| VN082022011972     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                              |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 423                                                     |
|                    |            |   |      |   | LANDE,MOGA                                                |      |      | 01/08/2022                       | 57860 18020                                                  |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |      |                                  | PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT,  |
| VN082022011646     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                              |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 97                                                      |
|                    |            |   |      |   | SCHOOL, DAROLI BHAI,MOGA                                  |      |      | 01/08/2022                       | 18000 18214                                                  |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                                  | PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO                   |
| VN082022011981     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                              |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 432                                                     |
|                    |            |   |      |   | MALKE,MOGA                                                |      |      | 01/08/2022                       | 768852 18021                                                 |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |      |                                  | PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT,  |
| VN082022011557     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                              |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 8                                                       |
|                    |            |   |      |   | (BOYS), GHALL KALAN,MOGA                                  |      |      | 01/08/2022                       | 558760 18050                                                 |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |      |                                  | HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,   |
| VN082022011602     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                              |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 15                                                      |
|                    |            |   |      |   | (BOYS), KOKRI KALAN,MOGA                                  |      |      | 01/08/2022                       | 52060 18018                                                  |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |      |                                  | PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT,   |
| VN082022011618     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                              |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 31                                                      |
|                    |            |   |      |   | SUKHA NAND,MOGA                                           |      |      | 01/08/2022                       | 64796 18027                                                  |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |      |                                  | PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT,  |
| VN082022011573     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                              |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 45                                                      |
|                    |            |   |      |   | COLLEGE, DHUDIKE,MOGA                                     |      |      | 01/08/2022                       | 1342516 18091                                                |
|                    |            |   |      |   | INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                       |      |      |                                  | PRINCIPAL,LALA LAJPAT RAI GOVT. 4202 DIRECTOR PUBLIC         |
| VN082022011577     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                       |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                              |



|                                                                                              |            |                                                           |                             |                                  |          |            |               |                                                                  |
|----------------------------------------------------------------------------------------------|------------|-----------------------------------------------------------|-----------------------------|----------------------------------|----------|------------|---------------|------------------------------------------------------------------|
|                                                                                              |            |                                                           |                             | VCHR_DATA_0822.TXT               |          |            |               |                                                                  |
| 01 SALARIES<br>SECONDARY SCHOOL, BHIM NAGAR,MOGA<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |            |                                                           |                             | 05 EDUCATION                     | NT V 49  | 01/08/2022 | 48192 18033   | PRINCIPA,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC              |
| VN082022011656                                                                               | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 1800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               | 02 SECONDARY EDUCATION                                           |
|                                                                                              |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |          |            |               |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                     |            |                                                           |                             |                                  |          |            |               |                                                                  |
| 01 SALARIES<br>(BOYS), GHALL KALAN,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                   |            |                                                           |                             | 05 EDUCATION                     | NT V 107 | 01/08/2022 | 704408 18050  | HEADMASTER,GOVT. HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT     |
| VN082022011658                                                                               | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 1800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               | 02 SECONDARY EDUCATION                                           |
|                                                                                              |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |          |            |               |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                     |            |                                                           |                             |                                  |          |            |               |                                                                  |
| 01 SALARIES<br>(BOYS), GHALL KALAN,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                   |            |                                                           |                             | 05 EDUCATION                     | NT V 109 | 01/08/2022 | 159284 18050  | HEADMASTER,GOVT. HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT,    |
| VN082022011694                                                                               | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 1800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               | 02 SECONDARY EDUCATION                                           |
|                                                                                              |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |          |            |               |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                     |            |                                                           |                             |                                  |          |            |               |                                                                  |
| 01 SALARIES<br>SCHOOL, DAROLI BHAI,MOGA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |            |                                                           |                             | 05 EDUCATION                     | NT V 120 | 01/08/2022 | 878072 18214  | PRINCIPAL,GOVT. SR. SEC.<br>3701 SECRETARY TO                    |
| VN082022011697                                                                               | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 1800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               | 02 SECONDARY EDUCATION                                           |
|                                                                                              |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |          |            |               |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                     |            |                                                           |                             |                                  |          |            |               |                                                                  |
| 01 SALARIES<br>SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                                           |                             | 05 EDUCATION                     | NT V 123 | 01/08/2022 | 28892 18046   | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC                  |
| VN082022011698                                                                               | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 1800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               | 02 SECONDARY EDUCATION                                           |
|                                                                                              |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |          |            |               |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                     |            |                                                           |                             |                                  |          |            |               |                                                                  |
| 01 SALARIES<br>SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                                           |                             | 05 EDUCATION                     | NT V 124 | 01/08/2022 | 536376 18046  | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC                  |
| VN082022011785                                                                               | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 1800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               | 02 SECONDARY EDUCATION                                           |
|                                                                                              |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |          |            |               |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                     |            |                                                           |                             |                                  |          |            |               |                                                                  |
| 01 SALARIES<br>(GIRLS), BAGHAPURANA,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                  |            |                                                           |                             | 05 EDUCATION                     | NT V 236 | 01/08/2022 | 1002456 18001 | PRINCIPAL,GOVT.SR.SEC.SCHOOL<br>3701 SECRETARY TO GOVERNMENT,    |
| VN082022011721                                                                               | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 1800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               | 02 SECONDARY EDUCATION                                           |
|                                                                                              |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |          |            |               |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                     |            |                                                           |                             |                                  |          |            |               |                                                                  |
| 01 SALARIES<br>(GIRLS), BADHNI KALAN,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                 |            |                                                           |                             | 05 EDUCATION                     | NT V 147 | 01/08/2022 | 41268 18208   | PRINCIPAL,GOVT. SR. SEC. SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022011702                                                                               | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 1800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               | 02 SECONDARY EDUCATION                                           |
|                                                                                              |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |          |            |               |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                     |            |                                                           |                             |                                  |          |            |               |                                                                  |
| 01 SALARIES<br>RAULI,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                 |            |                                                           |                             | 05 EDUCATION                     | NT V 128 | 01/08/2022 | 61716 18026   | PRINCIPAL,GOVT.SR.SEC.SCHOOL,<br>3701 SECRETARY TO GOVERNMENT,   |
| VN082022048334                                                                               | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 1800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               | 02 SECONDARY EDUCATION                                           |
|                                                                                              |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |          |            |               |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                     |            |                                                           |                             |                                  |          |            |               |                                                                  |
| 01 SALARIES<br>KHUKHRANA,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                             |            |                                                           |                             | 05 EDUCATION                     | NT V 660 | 23/08/2022 | 601106 18017  | PRINCIPAL,GOVT.SR.SEC.SCHOOL,<br>3701 SECRETARY TO GOVERNMENT,   |
| VN082022048336                                                                               | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 1800 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               | 02 SECONDARY EDUCATION                                           |
|                                                                                              |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                             |                                  |          |            |               |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                     |            |                                                           |                             |                                  |          |            |               |                                                                  |
| 01 SALARIES<br>SCHOOL, BHUNDER KALAN,MOGA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |                                                           |                             | 05 EDUCATION                     | NT V 662 | 24/08/2022 | 145742 18212  | PRINCIPAL,GOVT. SR. SEC.<br>3701 SECRETARY TO                    |
| VN082022048314                                                                               | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 1800 2202 GENERAL EDUCATION |                                  |          |            |               | 02 SECONDARY EDUCATION                                           |

|                                                                |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| (GIRLS), DALA,MOGA                                             |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022048316 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1800 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| KHUKHRANA,MOGA                                                 |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022048317 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1800 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| KHUKHRANA,MOGA                                                 |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022048318 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1800 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| KHUKHRANA,MOGA                                                 |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022048320 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1800 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| TALWANDI MALLIAN,MOGA                                          |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022048326 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1800 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| MADHE KE,MOGA                                                  |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022048327 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1800 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| MADHE KE,MOGA                                                  |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022048331 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1800 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| MADHE KE,MOGA                                                  |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022048332 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1800 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| MADHE KE,MOGA                                                  |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022048308 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1800 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| LANDE,MOGA                                                     |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |
| VN082022048309 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 1800 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| LANDE,MOGA                                                     |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |



|                                                |            |   |      |   |                                                                                    |       |      |                   |     |                              |                                                  |
|------------------------------------------------|------------|---|------|---|------------------------------------------------------------------------------------|-------|------|-------------------|-----|------------------------------|--------------------------------------------------|
| VCHR_DATA_0822.TXT                             |            |   |      |   |                                                                                    |       |      |                   |     |                              |                                                  |
| VN082022048313                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 1800  | 2202 | GENERAL EDUCATION |     |                              |                                                  |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |       |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                           |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |       |      |                   |     |                              |                                                  |
| 01 SALARIES                                    |            |   |      |   |                                                                                    |       |      |                   | 05  | EDUCATION                    | NT V 639 16/08/2022 3536 18007                   |
| (GIRLS), DALA,MOGA                             |            |   |      |   |                                                                                    |       |      |                   |     |                              | PRINCIPAL,GOVT.SR.SEC.SCHOOL                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                                                    |       |      |                   |     |                              | 3701 SECRETARY TO GOVERNMENT,                    |
| VN082022048273                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 1800  | 2202 | GENERAL EDUCATION |     |                              |                                                  |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |       |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                           |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |       |      |                   |     |                              |                                                  |
| 01 SALARIES                                    |            |   |      |   |                                                                                    |       |      |                   | 05  | EDUCATION                    | NT V 599 11/08/2022 65707 18275                  |
| BIR RAOKE,MOGA                                 |            |   |      |   |                                                                                    |       |      |                   |     |                              | HEADMASTER,GOVT. HIGH SCHOOL,                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                                                                                    |       |      |                   |     |                              | 4204 DIRECTOR, PUBLIC                            |
| VN082022011635                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 1800  | 2202 | GENERAL EDUCATION |     |                              |                                                  |
|                                                |            |   |      |   | 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |       |      |                   | 105 | TEACHERS TRAINING            | 02 SECONDARY EDUCATION                           |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |       |      |                   |     |                              |                                                  |
| 01 SALARIES                                    |            |   |      |   |                                                                                    |       |      |                   | 05  | EDUCATION                    | NT V 86 01/08/2022 100822 18251                  |
| MADHE KE,MOGA                                  |            |   |      |   |                                                                                    |       |      |                   |     |                              | HEADMASTER,GOVT. HIGH SCHOOL ,                   |
| DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                                                    |       |      |                   |     |                              | 3701 SECRETARY TO GOVERNMENT,                    |
| VN082022011636                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 1800  | 2202 | GENERAL EDUCATION |     |                              |                                                  |
|                                                |            |   |      |   | 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING |       |      |                   | 105 | TEACHERS TRAINING            | 02 SECONDARY EDUCATION                           |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |       |      |                   |     |                              |                                                  |
| 01 SALARIES                                    |            |   |      |   |                                                                                    |       |      |                   | 05  | EDUCATION                    | NT V 87 01/08/2022 127456 18251                  |
| MADHE KE,MOGA                                  |            |   |      |   |                                                                                    |       |      |                   |     |                              | HEADMASTER,GOVT. HIGH SCHOOL ,                   |
| DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                                                    |       |      |                   |     |                              | 3701 SECRETARY TO GOVERNMENT,                    |
| VN082022011958                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 1800  | 2202 | GENERAL EDUCATION |     |                              |                                                  |
|                                                |            |   |      |   | 01 INSPECTION                                                                      |       |      |                   | 104 | INSPECTION                   | 01 ELEMENTARY EDUCATION                          |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |       |      |                   |     |                              |                                                  |
| 01 SALARIES                                    |            |   |      |   |                                                                                    |       |      |                   | 05  | EDUCATION                    | NT V 409 01/08/2022 118324 18267                 |
| DHARAMKOT-I,MOGA                               |            |   |      |   |                                                                                    |       |      |                   |     |                              | B.P.E.O,B.P.E.O                                  |
| TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                                                    |       |      |                   |     |                              | 3701 SECRETARY                                   |
| REF_VCHR_NO                                    | ACC_MNTH_Y | A | DEAL | V | CATG                                                                               | TRY_C | MJR_ | MJR_HEAD_DESC     |     |                              | SM SM_HEAD_DESC                                  |
|                                                |            |   |      |   | SU SUB_HEAD_DESC                                                                   |       |      |                   | MIN | MIN_DESC                     |                                                  |
|                                                |            |   |      |   | BDGT DT DTL_HEAD_DESC                                                              |       |      |                   |     |                              |                                                  |
| SO                                             | SOE_DESC   |   |      |   |                                                                                    |       |      |                   | GR  | GRANT_DESCRIPTION            | PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO |
| -----                                          |            |   |      |   |                                                                                    |       |      |                   |     |                              |                                                  |
| -----                                          |            |   |      |   |                                                                                    |       |      |                   |     |                              |                                                  |
| -----                                          |            |   |      |   |                                                                                    |       |      |                   |     |                              |                                                  |
| -----                                          |            |   |      |   |                                                                                    |       |      |                   |     |                              |                                                  |
| -----                                          |            |   |      |   |                                                                                    |       |      |                   |     |                              |                                                  |
| -----                                          |            |   |      |   |                                                                                    |       |      |                   |     |                              |                                                  |
| -----                                          |            |   |      |   |                                                                                    |       |      |                   |     |                              |                                                  |
| -----                                          |            |   |      |   |                                                                                    |       |      |                   |     |                              |                                                  |
| -----                                          |            |   |      |   |                                                                                    |       |      |                   |     |                              |                                                  |
| VN082022011965                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 1800  | 2202 | GENERAL EDUCATION |     |                              |                                                  |
|                                                |            |   |      |   | 01 INSPECTION                                                                      |       |      |                   | 104 | INSPECTION                   | 01 ELEMENTARY EDUCATION                          |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |       |      |                   |     |                              |                                                  |
| 01 SALARIES                                    |            |   |      |   |                                                                                    |       |      |                   | 05  | EDUCATION                    | NT V 416 01/08/2022 123552 18030                 |
| AJITWAL,MOGA                                   |            |   |      |   |                                                                                    |       |      |                   |     |                              | HEADMASTER,GOVT. HIGH SCHOOL,                    |
| DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                                                    |       |      |                   |     |                              | 3701 SECRETARY TO GOVERNMENT,                    |
| VN082022011820                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 1800  | 2202 | GENERAL EDUCATION |     |                              |                                                  |
|                                                |            |   |      |   | 01 INSPECTION                                                                      |       |      |                   | 104 | INSPECTION                   | 01 ELEMENTARY EDUCATION                          |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |       |      |                   |     |                              |                                                  |
| 01 SALARIES                                    |            |   |      |   |                                                                                    |       |      |                   | 05  | EDUCATION                    | NT V 271 01/08/2022 115024 18087                 |
| DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                                                    |       |      |                   |     |                              | B.P.E.O.,MOGA-1,MOGA                             |
|                                                |            |   |      |   |                                                                                    |       |      |                   |     |                              | 3701 SECRETARY TO GOVERNMENT,                    |
| VN082022011821                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                        | 1800  | 2202 | GENERAL EDUCATION |     |                              |                                                  |
|                                                |            |   |      |   | 01 INSPECTION                                                                      |       |      |                   | 104 | INSPECTION                   | 01 ELEMENTARY EDUCATION                          |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                           |       |      |                   |     |                              |                                                  |
| 01 SALARIES                                    |            |   |      |   |                                                                                    |       |      |                   | 05  | EDUCATION                    | NT V 272 01/08/2022 19900 18087                  |
| DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |                                                                                    |       |      |                   |     |                              | B.P.E.O.,MOGA-1,MOGA                             |
|                                                |            |   |      |   |                                                                                    |       |      |                   |     |                              | 3701 SECRETARY TO GOVERNMENT,                    |

| VCHR_DATA_0822.TXT |            |   |      |   |                                             |      |      |                   |                                           |
|--------------------|------------|---|------|---|---------------------------------------------|------|------|-------------------|-------------------------------------------|
| VN082022011841     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                 | 1800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION             |      |      |                   | 001 DIRECTION AND ADMINISTRATION          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                    |      |      |                   |                                           |
|                    |            |   |      |   | 01 SALARIES                                 |      |      |                   | 05 EDUCATION                              |
|                    |            |   |      |   |                                             |      |      | NT V 292          | 01/08/2022                                |
|                    |            |   |      |   |                                             |      |      |                   | 1066725 18086 D.E.O. (S),MOGA,MOGA        |
|                    |            |   |      |   |                                             |      |      |                   | 3701 SECRETARY TO GOVERNMENT,             |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,             |      |      |                   |                                           |
| VN082022011842     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                 | 1800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION             |      |      |                   | 001 DIRECTION AND ADMINISTRATION          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                    |      |      |                   |                                           |
|                    |            |   |      |   | 01 SALARIES                                 |      |      |                   | 05 EDUCATION                              |
|                    |            |   |      |   |                                             |      |      | NT V 293          | 01/08/2022                                |
|                    |            |   |      |   |                                             |      |      |                   | 108006 18086 D.E.O. (S),MOGA,MOGA         |
|                    |            |   |      |   |                                             |      |      |                   | 3701 SECRETARY TO GOVERNMENT,             |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,             |      |      |                   |                                           |
| VN082022011843     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                 | 1800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION             |      |      |                   | 001 DIRECTION AND ADMINISTRATION          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                    |      |      |                   |                                           |
|                    |            |   |      |   | 01 SALARIES                                 |      |      |                   | 05 EDUCATION                              |
|                    |            |   |      |   |                                             |      |      | NT V 294          | 01/08/2022                                |
|                    |            |   |      |   |                                             |      |      |                   | 45128 18086 D.E.O. (S),MOGA,MOGA          |
|                    |            |   |      |   |                                             |      |      |                   | 3701 SECRETARY TO GOVERNMENT,             |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,             |      |      |                   |                                           |
| VN082022011822     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                 | 1800 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                   |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS               |      |      |                   | 101 GOVERNMENT PRIMARY SCHOOLS            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                    |      |      |                   |                                           |
|                    |            |   |      |   | 01 SALARIES                                 |      |      |                   | 05 EDUCATION                              |
|                    |            |   |      |   |                                             |      |      | NT V 273          | 01/08/2022                                |
|                    |            |   |      |   |                                             |      |      |                   | 54075 18087 B.P.E.O.,MOGA-1,MOGA          |
|                    |            |   |      |   |                                             |      |      |                   | 3701 SECRETARY TO GOVERNMENT,             |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,             |      |      |                   |                                           |
| VN082022011823     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                 | 1800 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                   |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS               |      |      |                   | 101 GOVERNMENT PRIMARY SCHOOLS            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                    |      |      |                   |                                           |
|                    |            |   |      |   | 01 SALARIES                                 |      |      |                   | 05 EDUCATION                              |
|                    |            |   |      |   |                                             |      |      | NT V 274          | 01/08/2022                                |
|                    |            |   |      |   |                                             |      |      |                   | 6055930 18087 B.P.E.O.,MOGA-1,MOGA        |
|                    |            |   |      |   |                                             |      |      |                   | 3701 SECRETARY TO GOVERNMENT,             |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,             |      |      |                   |                                           |
| VN082022011836     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                 | 1800 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                   |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS               |      |      |                   | 101 GOVERNMENT PRIMARY SCHOOLS            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                    |      |      |                   |                                           |
|                    |            |   |      |   | 01 SALARIES                                 |      |      |                   | 05 EDUCATION                              |
|                    |            |   |      |   |                                             |      |      | NT V 287          | 01/08/2022                                |
|                    |            |   |      |   |                                             |      |      |                   | 7469174 18087 B.P.E.O.,MOGA-1,MOGA        |
|                    |            |   |      |   |                                             |      |      |                   | 3701 SECRETARY TO GOVERNMENT,             |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,             |      |      |                   |                                           |
| VN082022011846     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                 | 1800 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                   |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS               |      |      |                   | 101 GOVERNMENT PRIMARY SCHOOLS            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                    |      |      |                   |                                           |
|                    |            |   |      |   | 01 SALARIES                                 |      |      |                   | 05 EDUCATION                              |
|                    |            |   |      |   |                                             |      |      | NT V 297          | 01/08/2022                                |
|                    |            |   |      |   |                                             |      |      |                   | 7518478 18087 B.P.E.O.,MOGA-1,MOGA        |
|                    |            |   |      |   |                                             |      |      |                   | 3701 SECRETARY TO GOVERNMENT,             |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,             |      |      |                   |                                           |
| VN082022011749     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                 | 1800 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                   |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS               |      |      |                   | 101 GOVERNMENT PRIMARY SCHOOLS            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                    |      |      |                   |                                           |
|                    |            |   |      |   | 01 SALARIES                                 |      |      |                   | 05 EDUCATION                              |
|                    |            |   |      |   |                                             |      |      | NT V 200          | 01/08/2022                                |
|                    |            |   |      |   |                                             |      |      |                   | 32445 18269 B.P.E.O,B.P.E.O NIHAL SINGH   |
|                    |            |   |      |   |                                             |      |      |                   | 3701 SECRETARY TO                         |
|                    |            |   |      |   | WALA,MOGA                                   |      |      |                   |                                           |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |      |                   |                                           |
| VN082022012123     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                 | 1800 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                   |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS               |      |      |                   | 101 GOVERNMENT PRIMARY SCHOOLS            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                    |      |      |                   |                                           |
|                    |            |   |      |   | 01 SALARIES                                 |      |      |                   | 05 EDUCATION                              |
|                    |            |   |      |   |                                             |      |      | NT V 574          | 10/08/2022                                |
|                    |            |   |      |   |                                             |      |      |                   | 820688 18087 B.P.E.O.,MOGA-1,MOGA         |
|                    |            |   |      |   |                                             |      |      |                   | 3701 SECRETARY TO GOVERNMENT,             |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,             |      |      |                   |                                           |
| VN082022011753     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                 | 1800 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                   |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS               |      |      |                   | 101 GOVERNMENT PRIMARY SCHOOLS            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                    |      |      |                   |                                           |
|                    |            |   |      |   | 01 SALARIES                                 |      |      |                   | 05 EDUCATION                              |
|                    |            |   |      |   |                                             |      |      | NT V 204          | 01/08/2022                                |
|                    |            |   |      |   |                                             |      |      |                   | 1394088 18269 B.P.E.O,B.P.E.O NIHAL SINGH |
|                    |            |   |      |   |                                             |      |      |                   | 3701 SECRETARY TO                         |
|                    |            |   |      |   | WALA,MOGA                                   |      |      |                   |                                           |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |      |                   |                                           |
| VN082022012109     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                 | 1800 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                   |
|                    |            |   |      |   | 01 INSPECTION                               |      |      |                   | 104 INSPECTION                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                    |      |      |                   |                                           |
|                    |            |   |      |   | 01 SALARIES                                 |      |      |                   | 05 EDUCATION                              |
|                    |            |   |      |   |                                             |      |      | NT V 560          | 09/08/2022                                |
|                    |            |   |      |   |                                             |      |      |                   | 34016 18269 B.P.E.O,B.P.E.O NIHAL SINGH   |

|                                                             |            |   |      |   |                                                           |      |      |                   |                                                                       |
|-------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------|-----------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                          |            |   |      |   |                                                           |      |      |                   |                                                                       |
| WALA, MOGA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      |      | 3701              | SECRETARY TO                                                          |
| VN082022011750                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                               |
|                                                             |            |   |      |   | 01 INSPECTION                                             |      |      | 104               | INSPECTION                                                            |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                                                                       |
| 01 SALARIES                                                 |            |   |      |   |                                                           |      |      | 05                | EDUCATION                                                             |
| WALA, MOGA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      |      | NT V 201          | 01/08/2022                                                            |
|                                                             |            |   |      |   |                                                           |      |      | 69412             | 18269 B.P.E.O,B.P.E.O NIHAL SINGH<br>3701 SECRETARY TO                |
| VN082022011751                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                               |
|                                                             |            |   |      |   | 01 INSPECTION                                             |      |      | 104               | INSPECTION                                                            |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                                                                       |
| 01 SALARIES                                                 |            |   |      |   |                                                           |      |      | 05                | EDUCATION                                                             |
| WALA, MOGA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      |      | NT V 202          | 01/08/2022                                                            |
|                                                             |            |   |      |   |                                                           |      |      | 104144            | 18269 B.P.E.O,B.P.E.O NIHAL SINGH<br>3701 SECRETARY TO                |
| VN082022011864                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                               |
|                                                             |            |   |      |   | 01 INSPECTION                                             |      |      | 104               | INSPECTION                                                            |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                                                                       |
| 01 SALARIES                                                 |            |   |      |   |                                                           |      |      | 05                | EDUCATION                                                             |
| DEPARTMENT OF EDUCATION,PUNJAB,                             |            |   |      |   |                                                           |      |      | NT V 315          | 01/08/2022                                                            |
|                                                             |            |   |      |   |                                                           |      |      | 122866            | 18088 B.P.E.O.,MOGA-2,MOGA<br>3701 SECRETARY TO GOVERNMENT,           |
| VN082022011898                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                               |
|                                                             |            |   |      |   | 01 INSPECTION                                             |      |      | 104               | INSPECTION                                                            |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                                                                       |
| 01 SALARIES                                                 |            |   |      |   |                                                           |      |      | 05                | EDUCATION                                                             |
| MADHE KE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,            |            |   |      |   |                                                           |      |      | NT V 349          | 01/08/2022                                                            |
|                                                             |            |   |      |   |                                                           |      |      | 53236             | 18251 HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022011758                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                               |
|                                                             |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |      |      | 101               | GOVERNMENT PRIMARY SCHOOLS                                            |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                                                                       |
| 01 SALARIES                                                 |            |   |      |   |                                                           |      |      | 05                | EDUCATION                                                             |
| WALA, MOGA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      |      | NT V 209          | 01/08/2022                                                            |
|                                                             |            |   |      |   |                                                           |      |      | 3553312           | 18269 B.P.E.O,B.P.E.O NIHAL SINGH<br>3701 SECRETARY TO                |
| VN082022011759                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                               |
|                                                             |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |      |      | 101               | GOVERNMENT PRIMARY SCHOOLS                                            |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                                                                       |
| 01 SALARIES                                                 |            |   |      |   |                                                           |      |      | 05                | EDUCATION                                                             |
| WALA, MOGA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      |      | NT V 210          | 01/08/2022                                                            |
|                                                             |            |   |      |   |                                                           |      |      | 3983772           | 18269 B.P.E.O,B.P.E.O NIHAL SINGH<br>3701 SECRETARY TO                |
| VN082022011760                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                               |
|                                                             |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |      |      | 101               | GOVERNMENT PRIMARY SCHOOLS                                            |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                                                                       |
| 01 SALARIES                                                 |            |   |      |   |                                                           |      |      | 05                | EDUCATION                                                             |
| WALA, MOGA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |   |      |   |                                                           |      |      | NT V 211          | 01/08/2022                                                            |
|                                                             |            |   |      |   |                                                           |      |      | 4463268           | 18269 B.P.E.O,B.P.E.O NIHAL SINGH<br>3701 SECRETARY TO                |
| VN082022011726                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                |
|                                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109               | GOVERNMENT SECONDARY SCHOOLS                                          |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                                                                       |
| 01 SALARIES                                                 |            |   |      |   |                                                           |      |      | 05                | EDUCATION                                                             |
| (BOYS), GHALL KALAN,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      | NT V 152          | 01/08/2022                                                            |
|                                                             |            |   |      |   |                                                           |      |      | 35364             | 18050 HEADMASTER,GOVT. HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT,   |
| VN082022011727                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                |
|                                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109               | GOVERNMENT SECONDARY SCHOOLS                                          |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                                                                       |
| 01 SALARIES                                                 |            |   |      |   |                                                           |      |      | 05                | EDUCATION                                                             |
| BIR RAOKE,MOGA<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |            |   |      |   |                                                           |      |      | NT V 153          | 01/08/2022                                                            |
|                                                             |            |   |      |   |                                                           |      |      | 424344            | 18275 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC          |
| VN082022011728                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                |
|                                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109               | GOVERNMENT SECONDARY SCHOOLS                                          |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |                                                                       |
| 01 SALARIES                                                 |            |   |      |   |                                                           |      |      | 05                | EDUCATION                                                             |
| BIR RAOKE,MOGA<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |            |   |      |   |                                                           |      |      | NT V 154          | 01/08/2022                                                            |
|                                                             |            |   |      |   |                                                           |      |      | 32508             | 18275 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC          |
| VN082022011729                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                |
|                                                             |            |   |      |   |                                                           |      |      | 109               | GOVERNMENT SECONDARY SCHOOLS                                          |



| VCHR_DATA_0822.TXT                                                                         |  |  |  |              |          |            |              |                                                               |  |
|--------------------------------------------------------------------------------------------|--|--|--|--------------|----------|------------|--------------|---------------------------------------------------------------|--|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |              |                                                               |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |              |                                                               |  |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 155 | 01/08/2022 | 97652 18275  | HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC           |  |
| BIR RAOKE,MOGA INSTRUCTIONS(SECONDARY),PUNJAB,                                             |  |  |  |              |          |            |              |                                                               |  |
| VN082022011730 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |          |            |              |                                                               |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |              |                                                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |              |                                                               |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |              |                                                               |  |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 156 | 01/08/2022 | 588916 18223 | PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO                    |  |
| SCHOOL, MACHHIKE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |  |  |  |              |          |            |              |                                                               |  |
| VN082022011731 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |          |            |              |                                                               |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |              |                                                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |              |                                                               |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |              |                                                               |  |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 157 | 01/08/2022 | 544556 18223 | PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO                    |  |
| SCHOOL, MACHHIKE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |  |  |  |              |          |            |              |                                                               |  |
| VN082022011732 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |          |            |              |                                                               |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |              |                                                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |              |                                                               |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |              |                                                               |  |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 185 | 01/08/2022 | 153504 18213 | PRINCIPAL,GOVT. SR. SEC. SCHOOL 3701 SECRETARY TO GOVERNMENT, |  |
| (BOYS), DHURKOT RANSIH,MOGA DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |              |          |            |              |                                                               |  |
| VN082022011670 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |          |            |              |                                                               |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |              |                                                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |              |                                                               |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |              |                                                               |  |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 170 | 01/08/2022 | 10815 18211  | PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO                    |  |
| SCHOOL, BHAGI KE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |  |  |  |              |          |            |              |                                                               |  |
| VN082022011671 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |          |            |              |                                                               |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |              |                                                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |              |                                                               |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |              |                                                               |  |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 171 | 01/08/2022 | 70800 18270  | PRINCIPAL,GOVT.SR.SEC SCHOOL, 3701 SECRETARY TO GOVERNMENT,   |  |
| PATTO HIRA SINGH,MOGA DEPARTMENT OF EDUCATION,PUNJAB,                                      |  |  |  |              |          |            |              |                                                               |  |
| VN082022011672 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |          |            |              |                                                               |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |              |                                                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |              |                                                               |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |              |                                                               |  |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 172 | 01/08/2022 | 70800 18270  | PRINCIPAL,GOVT.SR.SEC SCHOOL, 3701 SECRETARY TO GOVERNMENT,   |  |
| PATTO HIRA SINGH,MOGA DEPARTMENT OF EDUCATION,PUNJAB,                                      |  |  |  |              |          |            |              |                                                               |  |
| VN082022011673 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |          |            |              |                                                               |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |              |                                                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |              |                                                               |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |              |                                                               |  |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 173 | 01/08/2022 | 114608 18270 | PRINCIPAL,GOVT.SR.SEC SCHOOL, 3701 SECRETARY TO GOVERNMENT,   |  |
| PATTO HIRA SINGH,MOGA DEPARTMENT OF EDUCATION,PUNJAB,                                      |  |  |  |              |          |            |              |                                                               |  |
| VN082022011674 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |          |            |              |                                                               |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |              |                                                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |              |                                                               |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |              |                                                               |  |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 174 | 01/08/2022 | 102376 18270 | PRINCIPAL,GOVT.SR.SEC SCHOOL, 3701 SECRETARY TO GOVERNMENT,   |  |
| PATTO HIRA SINGH,MOGA DEPARTMENT OF EDUCATION,PUNJAB,                                      |  |  |  |              |          |            |              |                                                               |  |
| VN082022011675 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |          |            |              |                                                               |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |              |                                                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |              |                                                               |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |              |                                                               |  |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 175 | 01/08/2022 | 351056 18270 | PRINCIPAL,GOVT.SR.SEC SCHOOL, 3701 SECRETARY TO GOVERNMENT,   |  |
| PATTO HIRA SINGH,MOGA DEPARTMENT OF EDUCATION,PUNJAB,                                      |  |  |  |              |          |            |              |                                                               |  |
| VN082022011676 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |          |            |              |                                                               |  |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                    |  |  |  |              |          |            |              |                                                               |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |              |                                                               |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |              |                                                               |  |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 176 | 01/08/2022 | 350080 18270 | PRINCIPAL,GOVT.SR.SEC SCHOOL, 3701 SECRETARY TO GOVERNMENT,   |  |
| PATTO HIRA SINGH,MOGA DEPARTMENT OF EDUCATION,PUNJAB,                                      |  |  |  |              |          |            |              |                                                               |  |

| VCHR_DATA_0822.TXT                          |            |   |      |   |                                                           |      |      |                              |                                                              |
|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|--------------------------------------------------------------|
| VN082022011677                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      |      | 05 EDUCATION                 | NT V 177                                                     |
| PATTO HIRA SINGH,MOGA                       |            |   |      |   |                                                           |      |      | 01/08/2022                   | 618564 18270                                                 |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVT.SR.SEC SCHOOL, 3701 SECRETARY TO GOVERNMENT,  |
| VN082022011678                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      |      | 05 EDUCATION                 | NT V 178                                                     |
| SCHOOL, SAIDOKE,MOGA                        |            |   |      |   |                                                           |      |      | 01/08/2022                   | 787876 18228                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO                   |
| VN082022011679                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      |      | 05 EDUCATION                 | NT V 179                                                     |
| SCHOOL, SAIDOKE,MOGA                        |            |   |      |   |                                                           |      |      | 01/08/2022                   | 35364 18228                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO                   |
| VN082022011680                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      |      | 05 EDUCATION                 | NT V 180                                                     |
| (GIRLS), PATTO HIRA SINGH,MOGA              |            |   |      |   |                                                           |      |      | 01/08/2022                   | 485404 18255                                                 |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,   |
| VN082022011681                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      |      | 05 EDUCATION                 | NT V 181                                                     |
| (GIRLS), PATTO HIRA SINGH,MOGA              |            |   |      |   |                                                           |      |      | 01/08/2022                   | 364676 18255                                                 |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,   |
| VN082022011682                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      |      | 05 EDUCATION                 | NT V 182                                                     |
| MADHE KE,MOGA                               |            |   |      |   |                                                           |      |      | 01/08/2022                   | 47131 18251                                                  |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, |
| VN082022011683                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      |      | 05 EDUCATION                 | NT V 183                                                     |
| MADHE KE,MOGA                               |            |   |      |   |                                                           |      |      | 01/08/2022                   | 113564 18251                                                 |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, |
| VN082022011684                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      |      | 05 EDUCATION                 | NT V 184                                                     |
| MADHE KE,MOGA                               |            |   |      |   |                                                           |      |      | 01/08/2022                   | 456168 18251                                                 |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, |
| VN082022011685                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      |      | 05 EDUCATION                 | NT V 111                                                     |
| BADHNI KHURD,MOGA                           |            |   |      |   |                                                           |      |      | 01/08/2022                   | 47524 18032                                                  |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,  |
| VN082022011741                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      |      | 05 EDUCATION                 | NT V 192                                                     |
| SCHOOL, MANUKE,MOGA                         |            |   |      |   |                                                           |      |      | 01/08/2022                   | 53236 18222                                                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO                   |
| VN082022012000                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                       |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                              |
| 01 SALARIES                                 |            |   |      |   |                                                           |      |      | 05 EDUCATION                 | NT V 451                                                     |
|                                             |            |   |      |   |                                                           |      |      | 02/08/2022                   | 70800 18037                                                  |
|                                             |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVT. HIGH SCHOOL                                 |

|                                                                                                                               |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                            |  |  |  |  |  |  |  |  |  |
| (BOYS), BUTTER,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                                                        |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO GOVERNMENT,                                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022012001 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 45202/08/2022819816 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL,3701 SECRETARY TO GOVERNMENT, |  |  |  |  |  |  |  |  |  |
| 01 SALARIESKAPURE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022012002 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 45302/08/2022365996 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL,3701 SECRETARY TO GOVERNMENT, |  |  |  |  |  |  |  |  |  |
| 01 SALARIESKAPURE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022012003 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 45402/08/202253130 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL,3701 SECRETARY TO GOVERNMENT,  |  |  |  |  |  |  |  |  |  |
| 01 SALARIESKAPURE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022012004 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 45502/08/202235964 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL,3701 SECRETARY TO GOVERNMENT,  |  |  |  |  |  |  |  |  |  |
| 01 SALARIESKAPURE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022012005 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 45602/08/2022394696 18474 HEADMASTER,GOVERNMENT HIGH4201 DIRECTOR, PUBLIC            |  |  |  |  |  |  |  |  |  |
| 01 SALARIESSCHOOL,BALKHANDI<br>INSTRUCTION, SCHOOL,PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022012006 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 45702/08/2022101152 18474 HEADMASTER,GOVERNMENT HIGH4201 DIRECTOR, PUBLIC            |  |  |  |  |  |  |  |  |  |
| 01 SALARIESSCHOOL,BALKHANDI<br>INSTRUCTION, SCHOOL,PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022012007 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 45802/08/2022340556 18243 HEADMASTER,GOVT. HIGH SCHOOL,3701 SECRETARY TO GOVERNMENT, |  |  |  |  |  |  |  |  |  |
| 01 SALARIESKHOTE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022012008 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 45902/08/2022291056 18243 HEADMASTER,GOVT. HIGH SCHOOL,3701 SECRETARY TO GOVERNMENT, |  |  |  |  |  |  |  |  |  |
| 01 SALARIESKHOTE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022012009 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 46002/08/202292076 18237 HEADMASTER,GOVT. HIGH SCHOOL,3701 SECRETARY TO GOVERNMENT,  |  |  |  |  |  |  |  |  |  |
| 01 SALARIESDINA,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022012010 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 46102/08/202227260 18237 HEADMASTER,GOVT. HIGH SCHOOL,3701 SECRETARY TO GOVERNMENT,  |  |  |  |  |  |  |  |  |  |
| 01 SALARIESDINA,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022012011 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION               |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                              |  |  |  |  |  |  |  |  |  |



| VCHR_DATA_0822.TXT                                                                         |  |  |  |              |          |            |         |       |                                                               |
|--------------------------------------------------------------------------------------------|--|--|--|--------------|----------|------------|---------|-------|---------------------------------------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                                                               |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 462 | 02/08/2022 | 33460   | 18270 | PRINCIPAL,GOVT.SR.SEC SCHOOL, 3701 SECRETARY TO GOVERNMENT,   |
| PATTO HIRA SINGH,MOGA                                                                      |  |  |  |              |          |            |         |       |                                                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                            |  |  |  |              |          |            |         |       |                                                               |
| VN082022012012 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                                                               |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 463 | 02/08/2022 | 412483  | 18050 | HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,    |
| (BOYS), GHALL KALAN,MOGA                                                                   |  |  |  |              |          |            |         |       |                                                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                            |  |  |  |              |          |            |         |       |                                                               |
| VN082022011733 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                                                               |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 186 | 01/08/2022 | 1167328 | 18213 | PRINCIPAL,GOVT. SR. SEC. SCHOOL 3701 SECRETARY TO GOVERNMENT, |
| (BOYS), DHURKOT RANSIH,MOGA                                                                |  |  |  |              |          |            |         |       |                                                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                            |  |  |  |              |          |            |         |       |                                                               |
| VN082022011734 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                                                               |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 187 | 01/08/2022 | 646112  | 18213 | PRINCIPAL,GOVT. SR. SEC. SCHOOL 3701 SECRETARY TO GOVERNMENT, |
| (BOYS), DHURKOT RANSIH,MOGA                                                                |  |  |  |              |          |            |         |       |                                                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                            |  |  |  |              |          |            |         |       |                                                               |
| VN082022011735 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                                                               |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 158 | 01/08/2022 | 141992  | 18467 | GOVERNMENT HIGH 4204 DIRECTOR,                                |
| SCHOOL,KISHANGARH PAKHARWARH,MOGA                                                          |  |  |  |              |          |            |         |       |                                                               |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                                     |  |  |  |              |          |            |         |       |                                                               |
| VN082022011736 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                                                               |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 159 | 01/08/2022 | 35400   | 18467 | GOVERNMENT HIGH 4204 DIRECTOR,                                |
| SCHOOL,KISHANGARH PAKHARWARH,MOGA                                                          |  |  |  |              |          |            |         |       |                                                               |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                                     |  |  |  |              |          |            |         |       |                                                               |
| VN082022011737 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                                                               |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 188 | 01/08/2022 | 28892   | 18213 | PRINCIPAL,GOVT. SR. SEC. SCHOOL 3701 SECRETARY TO GOVERNMENT, |
| (BOYS), DHURKOT RANSIH,MOGA                                                                |  |  |  |              |          |            |         |       |                                                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                            |  |  |  |              |          |            |         |       |                                                               |
| VN082022011738 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                                                               |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 189 | 01/08/2022 | 18000   | 18213 | PRINCIPAL,GOVT. SR. SEC. SCHOOL 3701 SECRETARY TO GOVERNMENT, |
| (BOYS), DHURKOT RANSIH,MOGA                                                                |  |  |  |              |          |            |         |       |                                                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                            |  |  |  |              |          |            |         |       |                                                               |
| VN082022011739 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                                                               |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 190 | 01/08/2022 | 105268  | 18222 | PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO                    |
| SCHOOL, MANUKE,MOGA                                                                        |  |  |  |              |          |            |         |       |                                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |              |          |            |         |       |                                                               |
| VN082022011740 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                                                               |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 191 | 01/08/2022 | 873879  | 18222 | PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO                    |
| SCHOOL, MANUKE,MOGA                                                                        |  |  |  |              |          |            |         |       |                                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |              |          |            |         |       |                                                               |
| VN082022011742 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |          |            |         |       |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |         |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |         |       |                                                               |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 193 | 01/08/2022 | 112566  | 18210 | PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO                    |
| SCHOOL, BAUDE,MOGA                                                                         |  |  |  |              |          |            |         |       |                                                               |

GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

|                |            |   |      |   |                                                           |      |      |                   |         |                              |                          |                     |
|----------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------|---------|------------------------------|--------------------------|---------------------|
| VN082022011743 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION | 109     | GOVERNMENT SECONDARY SCHOOLS | 02                       | SECONDARY EDUCATION |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |         |                              |                          |                     |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |         |                              |                          |                     |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05      | EDUCATION                    | NT V 194                 | 01/08/2022          |
|                |            |   |      |   | SCHOOL, BAUDE,MOGA                                        |      |      |                   | 1049086 | 18210                        | PRINCIPAL,GOVT. SR. SEC. |                     |
|                |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |      |                   |         |                              | 3701                     | SECRETARY TO        |

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

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|                                             |            |                                                           |      |                        |     |                              |          |            |                                      |
|---------------------------------------------|------------|-----------------------------------------------------------|------|------------------------|-----|------------------------------|----------|------------|--------------------------------------|
| VN082022011745                              | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 1800 | 2202 GENERAL EDUCATION |     |                              |          |            | 02 SECONDARY EDUCATION               |
|                                             |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                      |
|                                             |            | 0000 00 NO DETAILED HEAD                                  |      |                        |     |                              |          |            |                                      |
|                                             |            | 01 SALARIES                                               |      |                        | 05  | EDUCATION                    | NT V 196 | 01/08/2022 | 43716 18210 PRINCIPAL,G0VT. SR. SEC. |
| SCHOOL, BAUDE,MOGA                          |            |                                                           |      |                        |     |                              |          |            | 3701 SECRETARY TO                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                                                           |      |                        |     |                              |          |            |                                      |

|                                                     |            |   |      |   |                                                           |      |      |                   |     |                              |          |            |         |       |                                                            |
|-----------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------|-----|------------------------------|----------|------------|---------|-------|------------------------------------------------------------|
| VN082022011746                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION |     |                              |          |            |         | 02    | SECONDARY EDUCATION                                        |
|                                                     |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |         |       |                                                            |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |     |                              |          |            |         |       |                                                            |
|                                                     |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05  | EDUCATION                    | NT V 197 | 01/08/2022 | 1037260 | 18004 | PRINCIPAL, GOVT. SR. SEC. SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| BILASPUR, MOGA<br>INSTRUCTIONS (SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |      |                   |     |                              |          |            |         |       |                                                            |

|                                                   |            |                                                           |      |                        |     |                              |          |            |                                                                     |
|---------------------------------------------------|------------|-----------------------------------------------------------|------|------------------------|-----|------------------------------|----------|------------|---------------------------------------------------------------------|
| VN082022011747                                    | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 1800 | 2202 GENERAL EDUCATION |     |                              |          |            | 02 SECONDARY EDUCATION                                              |
|                                                   |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                     |
|                                                   |            | 0000 00 NO DETAILED HEAD                                  |      |                        |     |                              |          |            |                                                                     |
|                                                   |            | 01 SALARIES                                               |      |                        | 05  | EDUCATION                    | NT V 198 | 01/08/2022 | 904204 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| BILASPUR, MOGA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                                           |      |                        |     |                              |          |            |                                                                     |

|                                 |            |                                                           |      |                        |                                  |          |            |                                           |
|---------------------------------|------------|-----------------------------------------------------------|------|------------------------|----------------------------------|----------|------------|-------------------------------------------|
| VN082022011748                  | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 1800 | 2202 GENERAL EDUCATION |                                  |          |            | 02 SECONDARY EDUCATION                    |
|                                 |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                           |
|                                 |            | 0000 00 NO DETAILED HEAD                                  |      |                        |                                  |          |            |                                           |
|                                 |            | 01 SALARIES                                               |      |                        | 05 EDUCATION                     | NT V 199 | 01/08/2022 | 32508 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, |
| BILASPUR, MOGA                  |            |                                                           |      |                        |                                  |          |            | 4204 DIRECTOR, PUBLIC                     |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                                           |      |                        |                                  |          |            |                                           |

|                                               |            |                                                           |      |                        |     |                              |          |            |                                                                              |
|-----------------------------------------------|------------|-----------------------------------------------------------|------|------------------------|-----|------------------------------|----------|------------|------------------------------------------------------------------------------|
| VN082022011660                                | 01/08/2022 | N DC09 A Pay and Allowances Vouchers                      | 1800 | 2202 GENERAL EDUCATION |     |                              |          |            | 02 SECONDARY EDUCATION                                                       |
|                                               |            | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                              |
|                                               |            | 0000 00 NO DETAILED HEAD                                  |      |                        |     |                              |          |            |                                                                              |
|                                               |            | 01 SALARIES                                               |      |                        | 05  | EDUCATION                    | NT V 160 | 01/08/2022 | 664788 18242 HEADMASTER,GOV.T. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| KUSSA,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB, |            |                                                           |      |                        |     |                              |          |            |                                                                              |

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| VCHR_DATA_0822.TXT              |            |   |      |   |                                                           |      |      |                              |                                |
|---------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|--------------------------------|
| VN082022012088                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                     |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 539                       |
| SCHOOL,DHOLEWAL MAHIR           |            |   |      |   |                                                           |      |      | 04/08/2022                   |                                |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      | 199524                       | 18455                          |
|                                 |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVERNMENT HIGH     |
|                                 |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022012089                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                     |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 540                       |
| SCHOOL,DHOLEWAL MAHIR           |            |   |      |   |                                                           |      |      | 04/08/2022                   |                                |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      | 35400                        | 18455                          |
|                                 |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVERNMENT HIGH     |
|                                 |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022012090                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                     |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 541                       |
| NIHAL SINGH WALA,MOGA           |            |   |      |   |                                                           |      |      | 05/08/2022                   |                                |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      | 347112                       | 18254                          |
|                                 |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVT. HIGH SCHOOL ,  |
|                                 |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022012091                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                     |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 542                       |
| NIHAL SINGH WALA,MOGA           |            |   |      |   |                                                           |      |      | 05/08/2022                   |                                |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      | 828963                       | 18254                          |
|                                 |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVT. HIGH SCHOOL ,  |
|                                 |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022012092                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                     |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 543                       |
| (BOYS), JHANDEWALA,MOGA         |            |   |      |   |                                                           |      |      | 05/08/2022                   |                                |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      | 48884                        | 18014                          |
|                                 |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVT.SR.SEC.SCHOOL   |
|                                 |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO GOVERNMENT,  |
| VN082022012093                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                     |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 544                       |
| (BOYS), JHANDEWALA,MOGA         |            |   |      |   |                                                           |      |      | 05/08/2022                   |                                |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      | 9822                         | 18014                          |
|                                 |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVT.SR.SEC.SCHOOL   |
|                                 |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO GOVERNMENT,  |
| VN082022012094                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                     |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 545                       |
| MADHE KE,MOGA                   |            |   |      |   |                                                           |      |      | 05/08/2022                   |                                |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      | 258608                       | 18251                          |
|                                 |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVT. HIGH SCHOOL , |
|                                 |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO GOVERNMENT,  |
| VN082022012052                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                     |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 503                       |
| (BOYS), GHALL KALAN,MOGA        |            |   |      |   |                                                           |      |      | 03/08/2022                   |                                |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      | 300056                       | 18050                          |
|                                 |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVT. HIGH SCHOOL   |
|                                 |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO GOVERNMENT,  |
| VN082022011838                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                     |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 289                       |
| BAGHELEWALA,MOGA                |            |   |      |   |                                                           |      |      | 01/08/2022                   |                                |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      | 48884                        | 18003                          |
|                                 |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVT.SR.SEC.SCHOOL,  |
|                                 |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022011844                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                     |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 295                       |
| BAGHELEWALA,MOGA                |            |   |      |   |                                                           |      |      | 01/08/2022                   |                                |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      | 207100                       | 18003                          |
|                                 |            |   |      |   |                                                           |      |      |                              | PRINCIPAL,GOVT.SR.SEC.SCHOOL,  |
|                                 |            |   |      |   |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022012058                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION         |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                |
| 01 SALARIES                     |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 509                       |
|                                 |            |   |      |   |                                                           |      |      | 03/08/2022                   |                                |
|                                 |            |   |      |   |                                                           |      |      | 106200                       | 18257                          |
|                                 |            |   |      |   |                                                           |      |      |                              | HEADMASTER,GOVT. HIGH SCHOOL , |

|                                                                                           |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                        |  |  |  |  |  |  |  |  |  |
| RAOWAL MALAK KANGAN,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                               |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO GOVERNMENT,                                                             |  |  |  |  |  |  |  |  |  |
| VN082022012060 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |
| SCHOOL,MASITAN                                                                            |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                           |  |  |  |  |  |  |  |  |  |
| VN082022012063 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |
| SCHOOL, FATEHGARH PANJTOOR,MOGA                                                           |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                           |  |  |  |  |  |  |  |  |  |
| VN082022012064 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |
| SCHOOL, FATEHGARH PANJTOOR,MOGA                                                           |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                           |  |  |  |  |  |  |  |  |  |
| VN082022012065 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |
| SCHOOL, FATEHGARH PANJTOOR,MOGA                                                           |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                           |  |  |  |  |  |  |  |  |  |
| VN082022012066 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |
| SCHOOL,SHER PUR TIABAN                                                                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                               |  |  |  |  |  |  |  |  |  |
| VN082022012067 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |
| SCHOOL,SHER PUR TIABAN                                                                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                               |  |  |  |  |  |  |  |  |  |
| VN082022012025 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |
| LANDE,MOGA                                                                                |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                           |  |  |  |  |  |  |  |  |  |
| VN082022012027 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |
| (BOYS), GHALL KALAN,MOGA                                                                  |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                           |  |  |  |  |  |  |  |  |  |
| VN082022012029 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |
| KARYAL,MOGA                                                                               |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                           |  |  |  |  |  |  |  |  |  |
| VN082022012031 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |
| MANDER,MOGA                                                                               |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                           |  |  |  |  |  |  |  |  |  |
| VN082022012032 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                          |  |  |  |  |  |  |  |  |  |

| VCHR_DATA_0822.TXT                                        |            |   |      |              |                             |            |         |                   |                                                              |
|-----------------------------------------------------------|------------|---|------|--------------|-----------------------------|------------|---------|-------------------|--------------------------------------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |                   |                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |                   |                                                              |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 483                    | 02/08/2022 | 253656  | 18271             | HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC           |
| MANDER,MOGA                                               |            |   |      |              |                             |            |         |                   |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |         |                   |                                                              |
| VN082022012033                                            | 01/08/2022 | N | DC09 | A            | Pay and Allowances Vouchers | 1800       | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |                   |                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |                   |                                                              |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 484                    | 02/08/2022 | 84984   | 18271             | HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC           |
| MANDER,MOGA                                               |            |   |      |              |                             |            |         |                   |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |              |                             |            |         |                   |                                                              |
| VN082022012034                                            | 01/08/2022 | N | DC09 | A            | Pay and Allowances Vouchers | 1800       | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |                   |                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |                   |                                                              |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 485                    | 02/08/2022 | 343332  | 18251             | HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, |
| MADHE KE,MOGA                                             |            |   |      |              |                             |            |         |                   |                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |              |                             |            |         |                   |                                                              |
| VN082022012035                                            | 01/08/2022 | N | DC09 | A            | Pay and Allowances Vouchers | 1800       | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |                   |                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |                   |                                                              |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 486                    | 02/08/2022 | 51909   | 18001             | PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT,   |
| (GIRLS), BAGHAPURANA,MOGA                                 |            |   |      |              |                             |            |         |                   |                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |              |                             |            |         |                   |                                                              |
| VN082022012036                                            | 01/08/2022 | N | DC09 | A            | Pay and Allowances Vouchers | 1800       | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |                   |                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |                   |                                                              |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 487                    | 02/08/2022 | 104144  | 18001             | PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT,   |
| (GIRLS), BAGHAPURANA,MOGA                                 |            |   |      |              |                             |            |         |                   |                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |              |                             |            |         |                   |                                                              |
| VN082022012037                                            | 01/08/2022 | N | DC09 | A            | Pay and Allowances Vouchers | 1800       | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |                   |                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |                   |                                                              |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 488                    | 02/08/2022 | 571488  | 18251             | HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, |
| MADHE KE,MOGA                                             |            |   |      |              |                             |            |         |                   |                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |              |                             |            |         |                   |                                                              |
| VN082022012038                                            | 01/08/2022 | N | DC09 | A            | Pay and Allowances Vouchers | 1800       | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |                   |                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |                   |                                                              |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 489                    | 02/08/2022 | 148384  | 18001             | PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT,   |
| (GIRLS), BAGHAPURANA,MOGA                                 |            |   |      |              |                             |            |         |                   |                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |              |                             |            |         |                   |                                                              |
| VN082022012039                                            | 01/08/2022 | N | DC09 | A            | Pay and Allowances Vouchers | 1800       | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |                   |                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |                   |                                                              |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 490                    | 02/08/2022 | 1363688 | 18001             | PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT,   |
| (GIRLS), BAGHAPURANA,MOGA                                 |            |   |      |              |                             |            |         |                   |                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |              |                             |            |         |                   |                                                              |
| VN082022012040                                            | 01/08/2022 | N | DC09 | A            | Pay and Allowances Vouchers | 1800       | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |                   |                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |                   |                                                              |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 491                    | 02/08/2022 | 1486268 | 18001             | PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT,   |
| (GIRLS), BAGHAPURANA,MOGA                                 |            |   |      |              |                             |            |         |                   |                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |              |                             |            |         |                   |                                                              |
| VN082022012041                                            | 01/08/2022 | N | DC09 | A            | Pay and Allowances Vouchers | 1800       | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |                   |                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |                   |                                                              |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 492                    | 02/08/2022 | 46292   | 18001             | PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT,   |
| (GIRLS), BAGHAPURANA,MOGA                                 |            |   |      |              |                             |            |         |                   |                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |              |                             |            |         |                   |                                                              |
| VN082022012042                                            | 01/08/2022 | N | DC09 | A            | Pay and Allowances Vouchers | 1800       | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |              |                             |            |         |                   |                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |              |                             |            |         |                   |                                                              |
| 01 SALARIES                                               |            |   |      | 05 EDUCATION | NT V 493                    | 02/08/2022 | 68956   | 18027             | PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT,  |
| SUKHA NAND,MOGA                                           |            |   |      |              |                             |            |         |                   |                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |              |                             |            |         |                   |                                                              |



|                                                           |            |   |      |   |                             |                                  |          |                   |                                                                         |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|-------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                                                         |
| VN082022012043                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 494 | 02/08/2022        | 276368 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                         |
| SUKHA NAND,MOGA                                           |            |   |      |   |                             |                                  |          |                   |                                                                         |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                                                         |
| VN082022012044                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 495 | 02/08/2022        | 35400 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT  |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                         |
| SUKHA NAND,MOGA                                           |            |   |      |   |                             |                                  |          |                   |                                                                         |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                                                         |
| VN082022012045                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 496 | 02/08/2022        | 651372 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                         |
| SUKHA NAND,MOGA                                           |            |   |      |   |                             |                                  |          |                   |                                                                         |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                                                         |
| VN082022012046                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 497 | 02/08/2022        | 215704 18271 HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC         |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                         |
| MANDER,MOGA                                               |            |   |      |   |                             |                                  |          |                   |                                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                                                         |
| VN082022012047                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 498 | 02/08/2022        | 463924 18271 HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC         |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                         |
| MANDER,MOGA                                               |            |   |      |   |                             |                                  |          |                   |                                                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                                                         |
| VN082022012048                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 499 | 03/08/2022        | 1109076 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                         |
| (GIRLS), GHALL KALAN,MOGA                                 |            |   |      |   |                             |                                  |          |                   |                                                                         |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                                                         |
| VN082022012049                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 500 | 03/08/2022        | 506384 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT  |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                         |
| (GIRLS), GHALL KALAN,MOGA                                 |            |   |      |   |                             |                                  |          |                   |                                                                         |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                                                         |
| VN082022012015                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 466 | 02/08/2022        | 36267 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, 3701 SECRETARY TO GOVERNMENT  |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                         |
| PATTO HIRA SINGH,MOGA                                     |            |   |      |   |                             |                                  |          |                   |                                                                         |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                                                         |
| VN082022012026                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 477 | 02/08/2022        | 1188096 18050 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                         |
| (BOYS), GHALL KALAN,MOGA                                  |            |   |      |   |                             |                                  |          |                   |                                                                         |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                                                         |
| VN082022012028                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 479 | 02/08/2022        | 686420 18246 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                         |
| KARYAL,MOGA                                               |            |   |      |   |                             |                                  |          |                   |                                                                         |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                                                         |
| VN082022012050                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 501 | 03/08/2022        | 35400 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL                                |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                         |

|                                                                                                                               |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                            |  |  |  |  |  |  |  |  |  |
| (GIRLS), GHALL KALAN,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                                                  |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO GOVERNMENT,                                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022012013 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 46402/08/2022474668 18237 HEADMASTER,GOVT. HIGH SCHOOL,3701 SECRETARY TO GOVERNMENT, |  |  |  |  |  |  |  |  |  |
| 01 SALARIESDINA,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022012014 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 46502/08/202267308 18237 HEADMASTER,GOVT. HIGH SCHOOL,3701 SECRETARY TO GOVERNMENT,  |  |  |  |  |  |  |  |  |  |
| 01 SALARIESDINA,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022012018 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 46902/08/2022108396 18271 HEADMASTER,GOVT HIGH SCHOOL,4204 DIRECTOR, PUBLIC          |  |  |  |  |  |  |  |  |  |
| 01 SALARIESMANDER,MOGA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022012022 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 47302/08/202236916 18241 HEADMASTER,GOVT. HIGH SCHOOL,3701 SECRETARY TO GOVERNMENT,  |  |  |  |  |  |  |  |  |  |
| 01 SALARIESJALALABAD(EAST),MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                                            |  |  |  |  |  |  |  |  |  |
| VN082022012019 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 47002/08/202254596 18271 HEADMASTER,GOVT HIGH SCHOOL,4204 DIRECTOR, PUBLIC           |  |  |  |  |  |  |  |  |  |
| 01 SALARIESMANDER,MOGA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022012020 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 47102/08/202234060 18271 HEADMASTER,GOVT HIGH SCHOOL,4204 DIRECTOR, PUBLIC           |  |  |  |  |  |  |  |  |  |
| 01 SALARIESMANDER,MOGA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022012021 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 47202/08/2022672613 18271 HEADMASTER,GOVT HIGH SCHOOL,4204 DIRECTOR, PUBLIC          |  |  |  |  |  |  |  |  |  |
| 01 SALARIESMANDER,MOGA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022012023 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 47402/08/2022925564 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL,3701 SECRETARY TO GOVERNMENT, |  |  |  |  |  |  |  |  |  |
| 01 SALARIESLANDE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022012024 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 47502/08/2022581784 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL,3701 SECRETARY TO GOVERNMENT, |  |  |  |  |  |  |  |  |  |
| 01 SALARIESLANDE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022011661 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION               |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD05 EDUCATIONNT V 16101/08/2022318660 18467 GOVERNMENT HIGH4204 DIRECTOR,                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIESSCHOOL,KISHANGARH PAKHARWARH,MOGA<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| VN082022011663 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION               |  |  |  |  |  |  |  |  |  |

|                                                                |            |   |      |   |                                  |                   |            |                  |                                                                |
|----------------------------------------------------------------|------------|---|------|---|----------------------------------|-------------------|------------|------------------|----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |            |   |      |   |                                  |                   |            |                  |                                                                |
|                                                                |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |                  |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |                                  |                   |            |                  |                                                                |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                   |            |                  |                                                                |
| 01 SALARIES                                                    |            |   |      |   |                                  |                   |            |                  |                                                                |
| KUSSA,MOGA                                                     |            |   |      |   |                                  |                   |            |                  |                                                                |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |            |   |      |   | 05 EDUCATION                     | NT V 163          | 01/08/2022 | 61260 18242      | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022011664 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |                                  |                   |            |                  |                                                                |
| 1800 2202 GENERAL EDUCATION                                    |            |   |      |   |                                  |                   |            |                  |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |                  |                                                                |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                   |            |                  |                                                                |
| 01 SALARIES                                                    |            |   |      |   |                                  |                   |            |                  |                                                                |
| SCHOOL, SAIDOKE,MOGA                                           |            |   |      |   |                                  |                   |            |                  |                                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   | 05 EDUCATION                     | NT V 164          | 01/08/2022 | 868447 18228     | PRINCIPAL,GOVT. SR. SEC.<br>3701 SECRETARY TO                  |
| VN082022011665 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |                                  |                   |            |                  |                                                                |
| 1800 2202 GENERAL EDUCATION                                    |            |   |      |   |                                  |                   |            |                  |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |                  |                                                                |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                   |            |                  |                                                                |
| 01 SALARIES                                                    |            |   |      |   |                                  |                   |            |                  |                                                                |
| SCHOOL, BHAGI KE,MOGA                                          |            |   |      |   |                                  |                   |            |                  |                                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   | 05 EDUCATION                     | NT V 165          | 01/08/2022 | 181172 18211     | PRINCIPAL,GOVT. SR. SEC.<br>3701 SECRETARY TO                  |
| VN082022011666 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |                                  |                   |            |                  |                                                                |
| 1800 2202 GENERAL EDUCATION                                    |            |   |      |   |                                  |                   |            |                  |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |                  |                                                                |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                   |            |                  |                                                                |
| 01 SALARIES                                                    |            |   |      |   |                                  |                   |            |                  |                                                                |
| SCHOOL, BHAGI KE,MOGA                                          |            |   |      |   |                                  |                   |            |                  |                                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   | 05 EDUCATION                     | NT V 166          | 01/08/2022 | 421216 18211     | PRINCIPAL,GOVT. SR. SEC.<br>3701 SECRETARY TO                  |
| VN082022011668 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |                                  |                   |            |                  |                                                                |
| 1800 2202 GENERAL EDUCATION                                    |            |   |      |   |                                  |                   |            |                  |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |                  |                                                                |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                   |            |                  |                                                                |
| 01 SALARIES                                                    |            |   |      |   |                                  |                   |            |                  |                                                                |
| SCHOOL, BHAGI KE,MOGA                                          |            |   |      |   |                                  |                   |            |                  |                                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   | 05 EDUCATION                     | NT V 168          | 01/08/2022 | 47524 18211      | PRINCIPAL,GOVT. SR. SEC.<br>3701 SECRETARY TO                  |
| VN082022011667 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |                                  |                   |            |                  |                                                                |
| 1800 2202 GENERAL EDUCATION                                    |            |   |      |   |                                  |                   |            |                  |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |                  |                                                                |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                   |            |                  |                                                                |
| 01 SALARIES                                                    |            |   |      |   |                                  |                   |            |                  |                                                                |
| SCHOOL, BHAGI KE,MOGA                                          |            |   |      |   |                                  |                   |            |                  |                                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   | 05 EDUCATION                     | NT V 167          | 01/08/2022 | 61864 18211      | PRINCIPAL,GOVT. SR. SEC.<br>3701 SECRETARY TO                  |
| VN082022011669 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |                                  |                   |            |                  |                                                                |
| 1800 2202 GENERAL EDUCATION                                    |            |   |      |   |                                  |                   |            |                  |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |                  |                                                                |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                   |            |                  |                                                                |
| 01 SALARIES                                                    |            |   |      |   |                                  |                   |            |                  |                                                                |
| SCHOOL, BHAGI KE,MOGA                                          |            |   |      |   |                                  |                   |            |                  |                                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |   |      |   | 05 EDUCATION                     | NT V 169          | 01/08/2022 | 35400 18211      | PRINCIPAL,GOVT. SR. SEC.<br>3701 SECRETARY TO                  |
| VN082022011587 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |                                  |                   |            |                  |                                                                |
| 1800 2202 GENERAL EDUCATION                                    |            |   |      |   |                                  |                   |            |                  |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |                  |                                                                |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                   |            |                  |                                                                |
| 01 SALARIES                                                    |            |   |      |   |                                  |                   |            |                  |                                                                |
| SUKHA NAND,MOGA                                                |            |   |      |   |                                  |                   |            |                  |                                                                |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |            |   |      |   | 05 EDUCATION                     | NT V 59           | 01/08/2022 | 258464 18027     | PRINCIPAL,GOVT.SR.SEC.SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022011588 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |                                  |                   |            |                  |                                                                |
| 1800 2202 GENERAL EDUCATION                                    |            |   |      |   |                                  |                   |            |                  |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |                  |                                                                |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                   |            |                  |                                                                |
| 01 SALARIES                                                    |            |   |      |   |                                  |                   |            |                  |                                                                |
| DAGRU,MOGA                                                     |            |   |      |   |                                  |                   |            |                  |                                                                |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |            |   |      |   | 05 EDUCATION                     | NT V 60           | 01/08/2022 | 46164 18044      | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022011589 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |                                  |                   |            |                  |                                                                |
| 1800 2202 GENERAL EDUCATION                                    |            |   |      |   |                                  |                   |            |                  |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |                  |                                                                |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                   |            |                  |                                                                |
| 01 SALARIES                                                    |            |   |      |   |                                  |                   |            |                  |                                                                |
| SCHOOL,SADDA SINGH WALA                                        |            |   |      |   |                                  |                   |            |                  |                                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |   |      |   | 05 EDUCATION                     | NT V 61           | 01/08/2022 | 212712 18459     | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC            |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG                             | TRY_C             | MJR_       | MJR_HEAD_DESC    | SM SM_HEAD_DESC                                                |
|                                                                |            |   |      |   | MIN MIN_DESC                     |                   |            |                  |                                                                |
| SU SUB_HEAD_DESC                                               |            |   |      |   |                                  |                   |            |                  |                                                                |
| BDGT DT DTL_HEAD_DESC                                          |            |   |      |   |                                  |                   |            |                  |                                                                |
| SO                                                             | SOE_DESC   |   |      |   | GR                               | GRANT_DESCRIPTION | PL         | V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME<br>CCO_ CCO                                |



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| VN082022011590 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02      | SECONDARY EDUCATION                                 |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |     |                              |         |                                                     |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |     |                              |         |                                                     |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05  | EDUCATION                    | NT V 62 | 01/08/2022                                          |
|                |            |   |      |   | SCHOOL,SADDA SINGH WALA                                   |      |      |                   |     |                              |         | 47524 18459                                         |
|                |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                   |     |                              |         | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |

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| VN082022011591 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02      | SECONDARY EDUCATION                                            |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |     |                              |         |                                                                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |     |                              |         |                                                                |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05  | EDUCATION                    | NT V 63 | 01/08/2022                                                     |
|                |            |   |      |   | DAGRU,MOGA                                                |      |      |                   |     |                              |         | 285676 18044                                                   |
|                |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |      |                   |     |                              |         | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |

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| VN082022011592 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02      | SECONDARY EDUCATION                                            |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |     |                              |         |                                                                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |     |                              |         |                                                                |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05  | EDUCATION                    | NT V 64 | 01/08/2022                                                     |
|                |            |   |      |   | SUKHA NAND,MOGA                                           |      |      |                   |     |                              |         | 772832 18027                                                   |
|                |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |      |                   |     |                              |         | PRINCIPAL,GOVT.SR.SEC.SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |

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| VN082022011593 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02      | SECONDARY EDUCATION                                            |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |     |                              |         |                                                                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |     |                              |         |                                                                |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05  | EDUCATION                    | NT V 65 | 01/08/2022                                                     |
|                |            |   |      |   | DAGRU,MOGA                                                |      |      |                   |     |                              |         | 485140 18044                                                   |
|                |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |      |                   |     |                              |         | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |

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| VN082022011594 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02      | SECONDARY EDUCATION                                            |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |     |                              |         |                                                                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |     |                              |         |                                                                |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05  | EDUCATION                    | NT V 66 | 01/08/2022                                                     |
|                |            |   |      |   | DAGRU,MOGA                                                |      |      |                   |     |                              |         | 39892 18044                                                    |
|                |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |      |                   |     |                              |         | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |

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| VN082022011595 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02      | SECONDARY EDUCATION                                           |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |     |                              |         |                                                               |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |     |                              |         |                                                               |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05  | EDUCATION                    | NT V 67 | 01/08/2022                                                    |
|                |            |   |      |   | (BOYS), GHALL KALAN,MOGA                                  |      |      |                   |     |                              |         | 749866 18050                                                  |
|                |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |      |                   |     |                              |         | HEADMASTER,GOVT. HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |

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| VN082022011596 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02      | SECONDARY EDUCATION                                           |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |     |                              |         |                                                               |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |     |                              |         |                                                               |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05  | EDUCATION                    | NT V 68 | 01/08/2022                                                    |
|                |            |   |      |   | (BOYS), GHALL KALAN,MOGA                                  |      |      |                   |     |                              |         | 548976 18050                                                  |
|                |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |      |                   |     |                              |         | HEADMASTER,GOVT. HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |

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| VN082022012117 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02       | SECONDARY EDUCATION                                            |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |     |                              |          |                                                                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |     |                              |          |                                                                |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05  | EDUCATION                    | NT V 568 | 09/08/2022                                                     |
|                |            |   |      |   | CHARIK,MOGA                                               |      |      |                   |     |                              |          | 1445712 18005                                                  |
|                |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |      |                   |     |                              |          | PRINCIPAL,GOVT.SR.SEC.SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |

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| VN082022012119 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02       | SECONDARY EDUCATION                                            |
|                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   |     |                              |          |                                                                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |     |                              |          |                                                                |
|                |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05  | EDUCATION                    | NT V 570 | 09/08/2022                                                     |
|                |            |   |      |   | NANAKSAR (GHOLIA),MOGA                                    |      |      |                   |     |                              |          | 34060 18067                                                    |
|                |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |      |                   |     |                              |          | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |

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| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                                                             |
| VN082022011849                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                             |
| DHALEKE, MOGA                                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 300 | 01/08/2022        | 594616 18049 HEADMASTER, GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,   |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                             |                                  |          |                   |                                                                             |
| VN082022011725                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                             |
| (BOYS), GHALL KALAN, MOGA                                 |            |   |      |   |                             | 05 EDUCATION                     | NT V 151 | 01/08/2022        | 472392 18050 HEADMASTER, GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,    |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                             |                                  |          |                   |                                                                             |
| VN082022012122                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                             |
| NANAKSAR (GHOLIA), MOGA                                   |            |   |      |   |                             | 05 EDUCATION                     | NT V 573 | 09/08/2022        | 104044 18067 HEADMASTER, GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,   |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                             |                                  |          |                   |                                                                             |
| VN082022012051                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                             |
| (GIRLS), GHALL KALAN, MOGA                                |            |   |      |   |                             | 05 EDUCATION                     | NT V 502 | 03/08/2022        | 36916 18012 PRINCIPAL, GOVT. SR. SEC. SCHOOL 3701 SECRETARY TO GOVERNMENT,  |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                             |                                  |          |                   |                                                                             |
| VN082022012053                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                             |
| (BOYS), GHALL KALAN, MOGA                                 |            |   |      |   |                             | 05 EDUCATION                     | NT V 504 | 03/08/2022        | 30524 18050 HEADMASTER, GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,     |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                             |                                  |          |                   |                                                                             |
| VN082022012054                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                             |
| COLLEGE, DHUDIKE, MOGA                                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 505 | 03/08/2022        | 1080814 18091 PRINCIPAL, LALA LAJPAT RAI GOVT. 4202 DIRECTOR PUBLIC         |
| INSTRUCTIONS (C), PUNJAB, , CHANDIGARH                    |            |   |      |   |                             |                                  |          |                   |                                                                             |
| VN082022012059                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                             |
| SCHOOL, MASITAN                                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 510 | 03/08/2022        | 256356 18452 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC              |
| INSTRUCTIONS (SECONDARY), PUNJAB,                         |            |   |      |   |                             |                                  |          |                   |                                                                             |
| VN082022012061                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                             |
| BADDUWAL, MOGA                                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 512 | 03/08/2022        | 570368 18232 HEADMASTER, GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,   |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                             |                                  |          |                   |                                                                             |
| VN082022012062                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                             |
| SCHOOL, DHOLEWAL MAHIR                                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 513 | 03/08/2022        | 51740 18455 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC               |
| INSTRUCTIONS (SECONDARY), PUNJAB,                         |            |   |      |   |                             |                                  |          |                   |                                                                             |
| VN082022011553                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                             |
| (BOYS), DALA, MOGA                                        |            |   |      |   |                             | 05 EDUCATION                     | NT V 4   | 01/08/2022        | 849192 18008 PRINCIPAL, GOVT. SR. SEC. SCHOOL 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                             |                                  |          |                   |                                                                             |
| VN082022011554                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                             |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                             |
| KE, MOGA                                                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 5   | 01/08/2022        | 131182 18465 GOVERNMENT HIGH SCHOOL, DUNE 4204 DIRECTOR, PUBLIC             |



|                                                                |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                                                       |  |  |  |  |  |  |  |  |  |
| VN082022011555 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                                             |  |  |  |  |  |  |  |  |  |
| SAFFU WALA,MOGA                                                |  |  |  |  |  |  |  |  |  | NT V 6                                                                   |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  | 01/08/2022                                                               |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 46164 18073 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT   |  |  |  |  |  |  |  |  |  |
| VN082022012095 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                                             |  |  |  |  |  |  |  |  |  |
| MADHE KE,MOGA                                                  |  |  |  |  |  |  |  |  |  | NT V 546                                                                 |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  | 05/08/2022                                                               |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 290860 18251 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,  |  |  |  |  |  |  |  |  |  |
| VN082022012096 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                                             |  |  |  |  |  |  |  |  |  |
| MADHE KE,MOGA                                                  |  |  |  |  |  |  |  |  |  | NT V 547                                                                 |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  | 05/08/2022                                                               |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 59892 18251 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,   |  |  |  |  |  |  |  |  |  |
| VN082022012097 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                                             |  |  |  |  |  |  |  |  |  |
| SCHOOL,SHER PUR TIABAN                                         |  |  |  |  |  |  |  |  |  | NT V 548                                                                 |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  |  |  |  |  |  | 05/08/2022                                                               |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 177000 18472 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC            |  |  |  |  |  |  |  |  |  |
| VN082022012098 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                                             |  |  |  |  |  |  |  |  |  |
| RAOWAL MALAK KANGAN,MOGA                                       |  |  |  |  |  |  |  |  |  | NT V 549                                                                 |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  | 05/08/2022                                                               |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 104144 18257 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,  |  |  |  |  |  |  |  |  |  |
| VN082022012099 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                                             |  |  |  |  |  |  |  |  |  |
| MADHE KE,MOGA                                                  |  |  |  |  |  |  |  |  |  | NT V 550                                                                 |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  | 08/08/2022                                                               |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 42492 18251 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,   |  |  |  |  |  |  |  |  |  |
| VN082022012100 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                                             |  |  |  |  |  |  |  |  |  |
| MADHE KE,MOGA                                                  |  |  |  |  |  |  |  |  |  | NT V 551                                                                 |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  | 08/08/2022                                                               |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 85820 18251 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,   |  |  |  |  |  |  |  |  |  |
| VN082022012101 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                                             |  |  |  |  |  |  |  |  |  |
| MADHE KE,MOGA                                                  |  |  |  |  |  |  |  |  |  | NT V 552                                                                 |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  | 08/08/2022                                                               |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 366640 18251 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,  |  |  |  |  |  |  |  |  |  |
| VN082022012102 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                                             |  |  |  |  |  |  |  |  |  |
| LANDE,MOGA                                                     |  |  |  |  |  |  |  |  |  | NT V 553                                                                 |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  | 08/08/2022                                                               |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 1000197 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT |  |  |  |  |  |  |  |  |  |
| VN082022012103 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                                             |  |  |  |  |  |  |  |  |  |
| LANDE,MOGA                                                     |  |  |  |  |  |  |  |  |  | NT V 554                                                                 |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  | 08/08/2022                                                               |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 1026860 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT |  |  |  |  |  |  |  |  |  |
| VN082022012104 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |

|                                                                      |  |  |  |                             |          |                                  |        |                        |                                                                 |
|----------------------------------------------------------------------|--|--|--|-----------------------------|----------|----------------------------------|--------|------------------------|-----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                   |  |  |  |                             |          |                                  |        |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                             |          |                                  |        |                        |                                                                 |
| 01 SALARIES                                                          |  |  |  | 05 EDUCATION                | NT V 555 | 08/08/2022                       | 309864 | 18253                  | HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT, |
| NANGAL,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                       |  |  |  |                             |          |                                  |        |                        |                                                                 |
| VN082022012105 01/08/2022 N DC09 A Pay and Allowances Vouchers       |  |  |  | 1800 2202 GENERAL EDUCATION |          | 109 GOVERNMENT SECONDARY SCHOOLS |        | 02 SECONDARY EDUCATION |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES            |  |  |  |                             |          |                                  |        |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                             |          |                                  |        |                        |                                                                 |
| 01 SALARIES                                                          |  |  |  | 05 EDUCATION                | NT V 556 | 08/08/2022                       | 215204 | 18253                  | HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT, |
| NANGAL,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                       |  |  |  |                             |          |                                  |        |                        |                                                                 |
| VN082022012106 01/08/2022 N DC09 A Pay and Allowances Vouchers       |  |  |  | 1800 2202 GENERAL EDUCATION |          | 109 GOVERNMENT SECONDARY SCHOOLS |        | 02 SECONDARY EDUCATION |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES            |  |  |  |                             |          |                                  |        |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                             |          |                                  |        |                        |                                                                 |
| 01 SALARIES                                                          |  |  |  | 05 EDUCATION                | NT V 557 | 08/08/2022                       | 198888 | 18253                  | HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT, |
| NANGAL,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                       |  |  |  |                             |          |                                  |        |                        |                                                                 |
| VN082022012110 01/08/2022 N DC09 A Pay and Allowances Vouchers       |  |  |  | 1800 2202 GENERAL EDUCATION |          | 109 GOVERNMENT SECONDARY SCHOOLS |        | 02 SECONDARY EDUCATION |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES            |  |  |  |                             |          |                                  |        |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                             |          |                                  |        |                        |                                                                 |
| 01 SALARIES                                                          |  |  |  | 05 EDUCATION                | NT V 561 | 09/08/2022                       | 20174  | 18223                  | PRINCIPAL,GOVT. SR. SEC.<br>3701 SECRETARY TO                   |
| SCHOOL, MACHHIKE,MOGA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                             |          |                                  |        |                        |                                                                 |
| VN082022012107 01/08/2022 N DC09 A Pay and Allowances Vouchers       |  |  |  | 1800 2202 GENERAL EDUCATION |          | 109 GOVERNMENT SECONDARY SCHOOLS |        | 02 SECONDARY EDUCATION |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES            |  |  |  |                             |          |                                  |        |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                             |          |                                  |        |                        |                                                                 |
| 01 SALARIES                                                          |  |  |  | 05 EDUCATION                | NT V 558 | 08/08/2022                       | 282308 | 18253                  | HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT, |
| NANGAL,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                       |  |  |  |                             |          |                                  |        |                        |                                                                 |
| VN082022012108 01/08/2022 N DC09 A Pay and Allowances Vouchers       |  |  |  | 1800 2202 GENERAL EDUCATION |          | 109 GOVERNMENT SECONDARY SCHOOLS |        | 02 SECONDARY EDUCATION |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES            |  |  |  |                             |          |                                  |        |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                             |          |                                  |        |                        |                                                                 |
| 01 SALARIES                                                          |  |  |  | 05 EDUCATION                | NT V 559 | 09/08/2022                       | 125632 | 18452                  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC             |
| SCHOOL,MASITAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |  |  |  |                             |          |                                  |        |                        |                                                                 |
| VN082022012111 01/08/2022 N DC09 A Pay and Allowances Vouchers       |  |  |  | 1800 2202 GENERAL EDUCATION |          | 109 GOVERNMENT SECONDARY SCHOOLS |        | 02 SECONDARY EDUCATION |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES            |  |  |  |                             |          |                                  |        |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                             |          |                                  |        |                        |                                                                 |
| 01 SALARIES                                                          |  |  |  | 05 EDUCATION                | NT V 562 | 09/08/2022                       | 29978  | 18223                  | PRINCIPAL,GOVT. SR. SEC.<br>3701 SECRETARY TO                   |
| SCHOOL, MACHHIKE,MOGA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                             |          |                                  |        |                        |                                                                 |
| VN082022012112 01/08/2022 N DC09 A Pay and Allowances Vouchers       |  |  |  | 1800 2202 GENERAL EDUCATION |          | 109 GOVERNMENT SECONDARY SCHOOLS |        | 02 SECONDARY EDUCATION |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES            |  |  |  |                             |          |                                  |        |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                             |          |                                  |        |                        |                                                                 |
| 01 SALARIES                                                          |  |  |  | 05 EDUCATION                | NT V 563 | 09/08/2022                       | 109236 | 18223                  | PRINCIPAL,GOVT. SR. SEC.<br>3701 SECRETARY TO                   |
| SCHOOL, MACHHIKE,MOGA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                             |          |                                  |        |                        |                                                                 |
| VN082022012113 01/08/2022 N DC09 A Pay and Allowances Vouchers       |  |  |  | 1800 2202 GENERAL EDUCATION |          | 109 GOVERNMENT SECONDARY SCHOOLS |        | 02 SECONDARY EDUCATION |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES            |  |  |  |                             |          |                                  |        |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                             |          |                                  |        |                        |                                                                 |
| 01 SALARIES                                                          |  |  |  | 05 EDUCATION                | NT V 564 | 09/08/2022                       | 30152  | 18223                  | PRINCIPAL,GOVT. SR. SEC.<br>3701 SECRETARY TO                   |
| SCHOOL, MACHHIKE,MOGA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                             |          |                                  |        |                        |                                                                 |
| VN082022012114 01/08/2022 N DC09 A Pay and Allowances Vouchers       |  |  |  | 1800 2202 GENERAL EDUCATION |          | 109 GOVERNMENT SECONDARY SCHOOLS |        | 02 SECONDARY EDUCATION |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES            |  |  |  |                             |          |                                  |        |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                             |          |                                  |        |                        |                                                                 |
| 01 SALARIES                                                          |  |  |  | 05 EDUCATION                | NT V 565 | 09/08/2022                       | 236379 | 18223                  | PRINCIPAL,GOVT. SR. SEC.<br>3701 SECRETARY TO                   |
| SCHOOL, MACHHIKE,MOGA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                             |          |                                  |        |                        |                                                                 |
| VN082022012115 01/08/2022 N DC09 A Pay and Allowances Vouchers       |  |  |  | 1800 2202 GENERAL EDUCATION |          | 109 GOVERNMENT SECONDARY SCHOOLS |        | 02 SECONDARY EDUCATION |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES            |  |  |  |                             |          |                                  |        |                        |                                                                 |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                             |          |                                  |        |                        |                                                                 |
| 01 SALARIES                                                          |  |  |  | 05 EDUCATION                | NT V 566 | 09/08/2022                       | 16852  | 18055                  | HEADMASTER,GOVT. HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT    |
| (BOYS), JANDEANA WEST,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,        |  |  |  |                             |          |                                  |        |                        |                                                                 |

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|-----------------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------------------------------------------------------------------------------------|------|-------------------|------------------------|
| VN082022012116                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                                                                                                         | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                             |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                                                              |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                                                              |      |                   |                        |
| NANAKSAR (GHOLIA),MOGA                                    |            |   |      |   |                             | 05 EDUCATION NT V 567 09/08/2022 93986 18067 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,     |      |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                                                                                              |      |                   |                        |
| VN082022012069                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                                                                                                         | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                             |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                                                              |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                                                              |      |                   |                        |
| SCHOOL,BRAHM KE                                           |            |   |      |   |                             | 05 EDUCATION NT V 520 03/08/2022 95340 18475 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC                |      |                   |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             |                                                                                                              |      |                   |                        |
| VN082022012070                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                                                                                                         | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                             |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                                                              |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                                                              |      |                   |                        |
| SCHOOL,BRAHM KE                                           |            |   |      |   |                             | 05 EDUCATION NT V 521 03/08/2022 406664 18475 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC               |      |                   |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             |                                                                                                              |      |                   |                        |
| VN082022012071                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                                                                                                         | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                             |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                                                              |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                                                              |      |                   |                        |
| SCHOOL, BHUNDER KALAN,MOGA                                |            |   |      |   |                             | 05 EDUCATION NT V 522 03/08/2022 383412 18212 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO                     |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                                                                                              |      |                   |                        |
| VN082022012072                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                                                                                                         | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                             |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                                                              |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                                                              |      |                   |                        |
| SCHOOL, BHUNDER KALAN,MOGA                                |            |   |      |   |                             | 05 EDUCATION NT V 523 03/08/2022 630792 18212 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO                     |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                                                                                              |      |                   |                        |
| VN082022012073                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                                                                                                         | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                             |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                                                              |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                                                              |      |                   |                        |
| SCHOOL, BHUNDER KALAN,MOGA                                |            |   |      |   |                             | 05 EDUCATION NT V 524 03/08/2022 35964 18212 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO                      |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                                                                                              |      |                   |                        |
| VN082022012074                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                                                                                                         | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                             |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                                                              |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                                                              |      |                   |                        |
| SCHOOL, KAILA,MOGA                                        |            |   |      |   |                             | 05 EDUCATION NT V 525 03/08/2022 212400 18217 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO                     |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                                                                                              |      |                   |                        |
| VN082022012075                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                                                                                                         | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                             |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                                                              |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                                                              |      |                   |                        |
| SCHOOL, KAILA,MOGA                                        |            |   |      |   |                             | 05 EDUCATION NT V 526 03/08/2022 371984 18217 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO                     |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                                                                                              |      |                   |                        |
| VN082022012076                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                                                                                                         | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                             |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                                                              |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                                                              |      |                   |                        |
| SCHOOL, KAILA,MOGA                                        |            |   |      |   |                             | 05 EDUCATION NT V 527 03/08/2022 995680 18217 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO                     |      |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                                                                                              |      |                   |                        |
| VN082022012077                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                                                                                                         | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                             |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                                                              |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                                                              |      |                   |                        |
| (GIRLS), KOT-ISE-KHAN,MOGA                                |            |   |      |   |                             | 05 EDUCATION NT V 528 03/08/2022 1006072 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL 3701 SECRETARY TO GOVERNMENT, |      |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                                                                                              |      |                   |                        |
| VN082022012078                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                                                                                                         | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                                                             |      |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                                                              |      |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                                                              |      |                   |                        |
| (GIRLS), KOT-ISE-KHAN,MOGA                                |            |   |      |   |                             | 05 EDUCATION NT V 529 03/08/2022 1326196 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL 3701 SECRETARY TO GOVERNMENT, |      |                   |                        |



|                                                                                                                                                                                                                                                                                                                                                                                                            |  |  |  |  |  |  |  |  |  |
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| VCHR_DATA_0822.TXT                                                                                                                                                                                                                                                                                                                                                                                         |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                                                                                                                                                                                                                                                                                                                            |  |  |  |  |  |  |  |  |  |
| VN082022012079 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIESJALALABAD(EAST),MOGADEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 53003/08/202293708 18241 HEADMASTER,GOVT. HIGH SCHOOL,3701 SECRETARY TO GOVERNMENT,         |  |  |  |  |  |  |  |  |  |
| VN082022012080 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES(GIRLS), KOT-ISE-KHAN,MOGADEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 53103/08/202236316 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL3701 SECRETARY TO GOVERNMENT, |  |  |  |  |  |  |  |  |  |
| VN082022012081 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SCHOOL, LOPON,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 53204/08/202270800 18221 PRINCIPAL,GOVT. SR. SEC.3701 SECRETARY TO              |  |  |  |  |  |  |  |  |  |
| VN082022012082 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SCHOOL, LOPON,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 53304/08/2022183844 18221 PRINCIPAL,GOVT. SR. SEC.3701 SECRETARY TO             |  |  |  |  |  |  |  |  |  |
| VN082022012083 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES SCHOOL, LOPON,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 53404/08/2022494960 18221 PRINCIPAL,GOVT. SR. SEC.3701 SECRETARY TO             |  |  |  |  |  |  |  |  |  |
| VN082022012084 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES MADHE KE,MOGA DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 53504/08/2022810756 18251 HEADMASTER,GOVT. HIGH SCHOOL ,3701 SECRETARY TO GOVERNMENT,            |  |  |  |  |  |  |  |  |  |
| VN082022012085 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES MADHE KE,MOGA DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 53604/08/2022489412 18251 HEADMASTER,GOVT. HIGH SCHOOL ,3701 SECRETARY TO GOVERNMENT,            |  |  |  |  |  |  |  |  |  |
| VN082022012086 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES MADHE KE,MOGA DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 53704/08/202253400 18251 HEADMASTER,GOVT. HIGH SCHOOL ,3701 SECRETARY TO GOVERNMENT,             |  |  |  |  |  |  |  |  |  |
| VN082022012087 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES (GIRLS), MOGA,MOGA DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 53804/08/202210300 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL3701 SECRETARY TO GOVERNMENT,          |  |  |  |  |  |  |  |  |  |
| VN082022011606 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES (BOYS), KOKRI KALAN,MOGA DEPARTMENT OF EDUCATION,PUNJAB,05 EDUCATIONNT V 1901/08/2022666002 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL3701 SECRETARY TO GOVERNMENT,    |  |  |  |  |  |  |  |  |  |
| VN082022011607 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |

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| VCHR_DATA_0822.TXT                                                         |            |   |      |   |                                                           |      |      |                              |                                                                                                 |
| SUKHA NAND,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                         |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO GOVERNMENT,                                                                   |
| VN082022011616                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>SUKHA NAND,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,          |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 29 01/08/2022 366288 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL,<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022011621                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>RAMUWALA NAWAN,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,      |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 72 01/08/2022 818788 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL,<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022012055                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>RAMUWALA NAWAN,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,      |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 506 03/08/2022 672195 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022012057                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>(BOYS), GHALL KALAN,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 508 03/08/2022 914400 18050 HEADMASTER,GOVT. HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022011620                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>SUKHA NAND,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,          |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 71 01/08/2022 307240 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL,<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022011622                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>RAMUWALA NAWAN,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,      |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 73 01/08/2022 35964 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL,<br>3701 SECRETARY TO GOVERNMENT,   |
| VN082022011623                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>RAMUWALA NAWAN,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,      |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 74 01/08/2022 48884 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL,<br>3701 SECRETARY TO GOVERNMENT,   |
| VN082022011624                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>(BOYS), JHANDEWALA,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 75 01/08/2022 371572 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL<br>3701 SECRETARY TO GOVERNMENT,   |
| VN082022011625                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>(BOYS), JHANDEWALA,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 76 01/08/2022 70996 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL<br>3701 SECRETARY TO GOVERNMENT,    |
| VN082022011626                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                            |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                 |
| 01 SALARIES<br>(BOYS), JHANDEWALA,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 77 01/08/2022 35400 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL<br>3701 SECRETARY TO GOVERNMENT,    |
| VN082022011627                                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                          |
|                                                                            |            |   |      |   |                                                           |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                 |



| VCHR_DATA_0822.TXT                                                                         |  |  |  |              |         |            |        |       |                                                            |
|--------------------------------------------------------------------------------------------|--|--|--|--------------|---------|------------|--------|-------|------------------------------------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |         |            |        |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |         |            |        |       |                                                            |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 78 | 01/08/2022 | 536532 | 18028 | PRINCIPAL,GOVT.SR.SEC.SCHOOL,3701 SECRETARY TO GOVERNMENT, |
| TAKHAN WADH,MOGA                                                                           |  |  |  |              |         |            |        |       |                                                            |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                            |  |  |  |              |         |            |        |       |                                                            |
| VN082022011628 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |         |            |        |       |                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |         |            |        |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |         |            |        |       |                                                            |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 79 | 01/08/2022 | 833187 | 18219 | PRINCIPAL,GOVT. SR. SEC.3701 SECRETARY TO                  |
| SCHOOL, KHOSA RANDHIR,MOGA                                                                 |  |  |  |              |         |            |        |       |                                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |              |         |            |        |       |                                                            |
| VN082022011629 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |         |            |        |       |                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |         |            |        |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |         |            |        |       |                                                            |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 80 | 01/08/2022 | 25500  | 18027 | PRINCIPAL,GOVT.SR.SEC.SCHOOL,3701 SECRETARY TO GOVERNMENT, |
| SUKHA NAND,MOGA                                                                            |  |  |  |              |         |            |        |       |                                                            |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                            |  |  |  |              |         |            |        |       |                                                            |
| VN082022011630 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |         |            |        |       |                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |         |            |        |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |         |            |        |       |                                                            |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 81 | 01/08/2022 | 79432  | 18027 | PRINCIPAL,GOVT.SR.SEC.SCHOOL,3701 SECRETARY TO GOVERNMENT, |
| SUKHA NAND,MOGA                                                                            |  |  |  |              |         |            |        |       |                                                            |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                            |  |  |  |              |         |            |        |       |                                                            |
| VN082022011631 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |         |            |        |       |                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |         |            |        |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |         |            |        |       |                                                            |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 82 | 01/08/2022 | 409420 | 18481 | HEADMASTER,GOVERNMENT HIGH4201 DIRECTOR, PUBLIC            |
| SCHOOL, CHUHAR CHAK, MOGA,MOGA                                                             |  |  |  |              |         |            |        |       |                                                            |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                |  |  |  |              |         |            |        |       |                                                            |
| VN082022011632 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |         |            |        |       |                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |         |            |        |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |         |            |        |       |                                                            |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 83 | 01/08/2022 | 63244  | 18251 | HEADMASTER,GOVT. HIGH SCHOOL,3701 SECRETARY TO GOVERNMENT, |
| MADHE KE,MOGA                                                                              |  |  |  |              |         |            |        |       |                                                            |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                            |  |  |  |              |         |            |        |       |                                                            |
| VN082022011633 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |         |            |        |       |                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |         |            |        |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |         |            |        |       |                                                            |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 84 | 01/08/2022 | 471540 | 18460 | HEADMASTER,GOVERNMENT HIGH4204 DIRECTOR, PUBLIC            |
| SCHOOL,DAULATPUR UCCHA                                                                     |  |  |  |              |         |            |        |       |                                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |              |         |            |        |       |                                                            |
| VN082022011634 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |         |            |        |       |                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |         |            |        |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |         |            |        |       |                                                            |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 85 | 01/08/2022 | 121960 | 18466 | GOVERNMENT HIGH4204 DIRECTOR,                              |
| SCHOOL,BUKANWALA,MOGA                                                                      |  |  |  |              |         |            |        |       |                                                            |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,                                                     |  |  |  |              |         |            |        |       |                                                            |
| VN082022011597 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |         |            |        |       |                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |         |            |        |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |         |            |        |       |                                                            |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 69 | 01/08/2022 | 107700 | 18050 | HEADMASTER,GOVT. HIGH SCHOOL3701 SECRETARY TO GOVERNMENT,  |
| (BOYS), GHALL KALAN,MOGA                                                                   |  |  |  |              |         |            |        |       |                                                            |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                            |  |  |  |              |         |            |        |       |                                                            |
| VN082022011598 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |         |            |        |       |                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |         |            |        |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |         |            |        |       |                                                            |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 11 | 01/08/2022 | 321950 | 18465 | GOVERNMENT HIGH SCHOOL,DUNE4204 DIRECTOR, PUBLIC           |
| KE,MOGA                                                                                    |  |  |  |              |         |            |        |       |                                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |              |         |            |        |       |                                                            |
| VN082022011599 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |         |            |        |       |                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |         |            |        |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |         |            |        |       |                                                            |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 12 | 01/08/2022 | 58660  | 18465 | GOVERNMENT HIGH SCHOOL,DUNE4204 DIRECTOR, PUBLIC           |
| KE,MOGA                                                                                    |  |  |  |              |         |            |        |       |                                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |              |         |            |        |       |                                                            |

| VCHR_DATA_0822.TXT                     |            |   |      |   |                                                           |      |      |                   |            |                              |                                                                |
|----------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------|------------|------------------------------|----------------------------------------------------------------|
| VN082022011600                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION |            |                              | 02 SECONDARY EDUCATION                                         |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                                                |
| 01 SALARIES                            |            |   |      |   |                                                           |      |      |                   | 05         | EDUCATION                    | NT V 13                                                        |
| BUGHIPURA,MOGA                         |            |   |      |   |                                                           |      |      |                   | 01/08/2022 |                              | 1051039 18233                                                  |
| DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                                                           |      |      |                   |            |                              | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022011601                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION |            |                              | 02 SECONDARY EDUCATION                                         |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                                                |
| 01 SALARIES                            |            |   |      |   |                                                           |      |      |                   | 05         | EDUCATION                    | NT V 14                                                        |
| (BOYS), KOKRI KALAN,MOGA               |            |   |      |   |                                                           |      |      |                   | 01/08/2022 |                              | 791132 18018                                                   |
| DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                                                           |      |      |                   |            |                              | PRINCIPAL,GOVT.SR.SEC.SCHOOL<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022011603                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION |            |                              | 02 SECONDARY EDUCATION                                         |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                                                |
| 01 SALARIES                            |            |   |      |   |                                                           |      |      |                   | 05         | EDUCATION                    | NT V 16                                                        |
| SCHOOL,BUKANWALA,MOGA                  |            |   |      |   |                                                           |      |      |                   | 01/08/2022 |                              | 15967 18466                                                    |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      |                   |            |                              | GOVERNMENT HIGH<br>4204 DIRECTOR,                              |
| VN082022011604                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION |            |                              | 02 SECONDARY EDUCATION                                         |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                                                |
| 01 SALARIES                            |            |   |      |   |                                                           |      |      |                   | 05         | EDUCATION                    | NT V 17                                                        |
| BUGHIPURA,MOGA                         |            |   |      |   |                                                           |      |      |                   | 01/08/2022 |                              | 567832 18233                                                   |
| DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                                                           |      |      |                   |            |                              | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022011605                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION |            |                              | 02 SECONDARY EDUCATION                                         |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                                                |
| 01 SALARIES                            |            |   |      |   |                                                           |      |      |                   | 05         | EDUCATION                    | NT V 18                                                        |
| BUGHIPURA,MOGA                         |            |   |      |   |                                                           |      |      |                   | 01/08/2022 |                              | 99672 18233                                                    |
| DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                                                           |      |      |                   |            |                              | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022011556                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION |            |                              | 02 SECONDARY EDUCATION                                         |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                                                |
| 01 SALARIES                            |            |   |      |   |                                                           |      |      |                   | 05         | EDUCATION                    | NT V 7                                                         |
| KE,MOGA                                |            |   |      |   |                                                           |      |      |                   | 01/08/2022 |                              | 1152840 18465                                                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                                                           |      |      |                   |            |                              | GOVERNMENT HIGH SCHOOL,DUNE<br>4204 DIRECTOR, PUBLIC           |
| VN082022011558                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION |            |                              | 02 SECONDARY EDUCATION                                         |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                                                |
| 01 SALARIES                            |            |   |      |   |                                                           |      |      |                   | 05         | EDUCATION                    | NT V 9                                                         |
| SAFFU WALA,MOGA                        |            |   |      |   |                                                           |      |      |                   | 01/08/2022 |                              | 406426 18073                                                   |
| DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                                                           |      |      |                   |            |                              | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022011559                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION |            |                              | 02 SECONDARY EDUCATION                                         |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                                                |
| 01 SALARIES                            |            |   |      |   |                                                           |      |      |                   | 05         | EDUCATION                    | NT V 10                                                        |
| SAFFU WALA,MOGA                        |            |   |      |   |                                                           |      |      |                   | 01/08/2022 |                              | 35400 18073                                                    |
| DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                                                           |      |      |                   |            |                              | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022011560                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION |            |                              | 02 SECONDARY EDUCATION                                         |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                                                |
| 01 SALARIES                            |            |   |      |   |                                                           |      |      |                   | 05         | EDUCATION                    | NT V 32                                                        |
| MAHESHRI,MOGA                          |            |   |      |   |                                                           |      |      |                   | 01/08/2022 |                              | 154048 18064                                                   |
| DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                                                           |      |      |                   |            |                              | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022011561                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION |            |                              | 02 SECONDARY EDUCATION                                         |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                                                |
| 01 SALARIES                            |            |   |      |   |                                                           |      |      |                   | 05         | EDUCATION                    | NT V 33                                                        |
| SUKHA NAND,MOGA                        |            |   |      |   |                                                           |      |      |                   | 01/08/2022 |                              | 396732 18027                                                   |
| DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                                                           |      |      |                   |            |                              | PRINCIPAL,GOVT.SR.SEC.SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022011562                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION |            |                              | 02 SECONDARY EDUCATION                                         |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                |



|                                                                                          |              |                              |            |         |       |                                                                 |  |  |  |
|------------------------------------------------------------------------------------------|--------------|------------------------------|------------|---------|-------|-----------------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                       |              |                              |            |         |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |         |       |                                                                 |  |  |  |
| 01 SALARIES<br>SCHOOL, KHOSA RANDHIR,MOGA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION | NT V 34                      | 01/08/2022 | 989129  | 18219 | PRINCIPAL,GOVT. SR. SEC.<br>3701 SECRETARY TO                   |  |  |  |
| VN082022011563 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1800         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |         |       |                                                                 |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,AMARGARH PARA0 MEHNA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  | 05 EDUCATION | NT V 35                      | 01/08/2022 | 1236288 | 18029 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |  |  |  |
| VN082022011564 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1800         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |         |       |                                                                 |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,AMARGARH PARA0 MEHNA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  | 05 EDUCATION | NT V 36                      | 01/08/2022 | 509940  | 18029 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |  |  |  |
| VN082022011565 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1800         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |         |       |                                                                 |  |  |  |
| 01 SALARIES<br>RAMU WALA KALAN,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                   | 05 EDUCATION | NT V 37                      | 01/08/2022 | 240656  | 18071 | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT,  |  |  |  |
| VN082022011566 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1800         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |         |       |                                                                 |  |  |  |
| 01 SALARIES<br>RAMU WALA KALAN,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                   | 05 EDUCATION | NT V 38                      | 01/08/2022 | 435132  | 18071 | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT,  |  |  |  |
| VN082022011567 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1800         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |         |       |                                                                 |  |  |  |
| 01 SALARIES<br>RAMU WALA KALAN,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                   | 05 EDUCATION | NT V 39                      | 01/08/2022 | 70976   | 18071 | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT,  |  |  |  |
| VN082022011568 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1800         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |         |       |                                                                 |  |  |  |
| 01 SALARIES<br>(BOYS), JHANDEWALA,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                | 05 EDUCATION | NT V 40                      | 01/08/2022 | 356896  | 18014 | PRINCIPAL,GOVT.SR.SEC.SCHOOL<br>3701 SECRETARY TO GOVERNMENT,   |  |  |  |
| VN082022011569 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1800         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |         |       |                                                                 |  |  |  |
| 01 SALARIES<br>(BOYS), JHANDEWALA,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                | 05 EDUCATION | NT V 41                      | 01/08/2022 | 217128  | 18014 | PRINCIPAL,GOVT.SR.SEC.SCHOOL<br>3701 SECRETARY TO GOVERNMENT,   |  |  |  |
| VN082022011570 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1800         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |         |       |                                                                 |  |  |  |
| 01 SALARIES<br>(BOYS), JHANDEWALA,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                | 05 EDUCATION | NT V 42                      | 01/08/2022 | 111760  | 18014 | PRINCIPAL,GOVT.SR.SEC.SCHOOL<br>3701 SECRETARY TO GOVERNMENT,   |  |  |  |
| VN082022011571 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1800         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |         |       |                                                                 |  |  |  |
| 01 SALARIES<br>MADHE KE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                          | 05 EDUCATION | NT V 43                      | 01/08/2022 | 541560  | 18251 | HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022011572 01/08/2022 N DC09 A Pay and Allowances Vouchers                           | 1800         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                          |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                 |              |                              |            |         |       |                                                                 |  |  |  |
| 01 SALARIES<br>MADHE KE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                          | 05 EDUCATION | NT V 44                      | 01/08/2022 | 267786  | 18251 | HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |

|                                                           |            |   |      |   |                             |                                  |         |                   |                                                                              |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|---------|-------------------|------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |         |                   |                                                                              |
| VN082022011574                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                                                              |
| (GIRLS), MOGA,MOGA                                        |            |   |      |   |                             |                                  |         |                   |                                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 46 | 01/08/2022        | 4200590 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022011575                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                                                              |
| (GIRLS), MOGA,MOGA                                        |            |   |      |   |                             |                                  |         |                   |                                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 47 | 01/08/2022        | 1143252 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022011576                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                                                              |
| (GIRLS), MOGA,MOGA                                        |            |   |      |   |                             |                                  |         |                   |                                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 48 | 01/08/2022        | 61194 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL<br>3701 SECRETARY TO GOVERNMENT,    |
| VN082022011578                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                                                              |
| SECONDARY SCHOOL, BHIM NAGAR,MOGA                         |            |   |      |   |                             |                                  |         |                   |                                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 50 | 01/08/2022        | 3159012 18033 PRINCIPA,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |
| VN082022011579                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                                                              |
| SECONDARY SCHOOL, BHIM NAGAR,MOGA                         |            |   |      |   |                             |                                  |         |                   |                                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 51 | 01/08/2022        | 1069646 18033 PRINCIPA,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |
| VN082022011580                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                                                              |
| GODE WALA,MOGA                                            |            |   |      |   |                             |                                  |         |                   |                                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 52 | 01/08/2022        | 508818 18052 HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022011581                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                                                              |
| GHOLIAN KHURD,MOGA                                        |            |   |      |   |                             |                                  |         |                   |                                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 53 | 01/08/2022        | 300392 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL,<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022011582                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                                                              |
| GODE WALA,MOGA                                            |            |   |      |   |                             |                                  |         |                   |                                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 54 | 01/08/2022        | 2230026 18052 HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022011583                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                                                              |
| GHOLIAN KHURD,MOGA                                        |            |   |      |   |                             |                                  |         |                   |                                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 55 | 01/08/2022        | 27260 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL,<br>3701 SECRETARY TO GOVERNMENT,   |
| VN082022011584                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                                                              |
| SCHOOL,SADDA SINGH WALA                                   |            |   |      |   |                             |                                  |         |                   |                                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 56 | 01/08/2022        | 292504 18459 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC             |
| VN082022011586                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                                                              |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                                                              |
| GHOLIAN KHURD,MOGA                                        |            |   |      |   |                             |                                  |         |                   |                                                                              |
|                                                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 58 | 01/08/2022        | 586196 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL,<br>3701 SECRETARY TO GOVERNMENT,  |

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| VCHR_DATA_0822.TXT                                                                                                                                                                                                                                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                                                                                                                                                                                                                                                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022011585 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 5701/08/202210300 18044 HEADMASTER,GOVT. HIGH SCHOOL,3701 SECRETARY TO GOVERNMENT,DAGRU,MOGADEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  |  |  |  |  |  |  |
| VN082022011761 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 21201/08/2022140584 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL,3701 SECRETARY TO GOVERNMENT,LANDE,MOGADEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  |  |  |  |  |  |  |
| VN082022011763 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 21401/08/202262428 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL,3701 SECRETARY TO GOVERNMENT,LANDE,MOGADEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  |  |  |  |  |  |  |
| VN082022011764 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 21501/08/20229252 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL,3701 SECRETARY TO GOVERNMENT,LANDE,MOGADEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  |  |  |  |  |  |  |
| VN082022011765 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 21601/08/202238004 18225 PRINCIPAL,GOVT. SR. SEC.3701 SECRETARY TO SCHOOL, RAOKE KALAN,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  |  |  |  |  |  |  |
| VN082022011766 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 21701/08/202257860 18225 PRINCIPAL,GOVT. SR. SEC.3701 SECRETARY TO SCHOOL, RAOKE KALAN,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  |  |  |  |  |  |  |
| VN082022011767 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 21801/08/2022115024 18225 PRINCIPAL,GOVT. SR. SEC.3701 SECRETARY TO SCHOOL, RAOKE KALAN,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |  |  |  |
| VN082022011768 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 21901/08/202292076 18251 HEADMASTER,GOVT. HIGH SCHOOL ,3701 SECRETARY TO GOVERNMENT,MADHE KE,MOGADEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  |  |  |  |  |  |  |
| VN082022011769 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 22001/08/202236316 18251 HEADMASTER,GOVT. HIGH SCHOOL ,3701 SECRETARY TO GOVERNMENT,MADHE KE,MOGADEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  |  |  |  |  |  |  |
| VN082022011770 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 22101/08/2022200472 18225 PRINCIPAL,GOVT. SR. SEC.3701 SECRETARY TO SCHOOL, RAOKE KALAN,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |  |  |  |
| VN082022011771 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                                                                                                                             |  |  |  |  |  |  |  |  |  |



[illegible]

|                                                                                       |            |   |      |   |                                                           |      |      |                              |                                                                                                   |
|---------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|---------------------------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                    |            |   |      |   |                                                           |      |      |                              |                                                                                                   |
| MALLIANA,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                      |            |   |      |   |                                                           |      |      |                              | 3701 SECRETARY TO GOVERNMENT,                                                                     |
| VN082022011716                                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                            |
|                                                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                   |
|                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                   |
| 01 SALARIES<br>TATARIE WALA,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 142 01/08/2022 413456 18080 HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT,   |
| VN082022011717                                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                            |
|                                                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                   |
|                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                   |
| 01 SALARIES<br>TATARIE WALA,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 143 01/08/2022 989204 18080 HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT,   |
| VN082022011718                                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                            |
|                                                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                   |
|                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                   |
| 01 SALARIES<br>TATARIE WALA,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                   |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 144 01/08/2022 29708 18080 HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT,    |
| VN082022011719                                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                            |
|                                                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                   |
|                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                   |
| 01 SALARIES<br>SCHOOL, HIMMATPURA,MOGA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 145 01/08/2022 63632 18216 PRINCIPAL,GOVT. SR. SEC.<br>3701 SECRETARY TO                     |
| VN082022011720                                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                            |
|                                                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                   |
|                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                   |
| 01 SALARIES<br>SCHOOL, HIMMATPURA,MOGA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 146 01/08/2022 789760 18216 PRINCIPAL,GOVT. SR. SEC.<br>3701 SECRETARY TO                    |
| VN082022011722                                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                            |
|                                                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                   |
|                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                   |
| 01 SALARIES<br>(GIRLS), BADHNI KALAN,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,          |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 148 01/08/2022 115024 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022011723                                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                            |
|                                                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                   |
|                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                   |
| 01 SALARIES<br>(GIRLS), BADHNI KALAN,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,          |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 149 01/08/2022 166064 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022011637                                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                            |
|                                                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                   |
|                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                   |
| 01 SALARIES<br>SCHOOL,BUKANWALA,MOGA<br>PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 88 01/08/2022 436032 18466 GOVERNMENT HIGH<br>4204 DIRECTOR,                                 |
| VN082022011638                                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                            |
|                                                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                   |
|                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                   |
| 01 SALARIES<br>MADHE KE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                       |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 89 01/08/2022 422168 18251 HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT,   |
| VN082022011639                                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                            |
|                                                                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                                   |
|                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                                   |
| 01 SALARIES<br>MINIA,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                          |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 90 01/08/2022 111660 18250 HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT,   |
| VN082022011640                                                                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                            |

|                                                                                            |  |  |  |  |                                                                                                            |  |  |  |  |
|--------------------------------------------------------------------------------------------|--|--|--|--|------------------------------------------------------------------------------------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                         |  |  |  |  |                                                                                                            |  |  |  |  |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                           |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                                                                                            |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                                            |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                                            |  |  |  |  |
| SCHOOL, BUKANWALA, MOGA                                                                    |  |  |  |  |                                                                                                            |  |  |  |  |
| PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,                                                    |  |  |  |  | 05 EDUCATION NT V 91 01/08/2022 330224 18466 GOVERNMENT HIGH 4204 DIRECTOR,                                |  |  |  |  |
| VN082022011641 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                                                     |  |  |  |  |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                           |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                                                                                            |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                                            |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                                            |  |  |  |  |
| MANAWAN, MOGA                                                                              |  |  |  |  |                                                                                                            |  |  |  |  |
| DEPARTMENT OF EDUCATION, PUNJAB,                                                           |  |  |  |  | 05 EDUCATION NT V 92 01/08/2022 501624 18252 HEADMASTER, GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, |  |  |  |  |
| VN082022011642 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                                                     |  |  |  |  |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                           |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                                                                                            |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                                            |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                                            |  |  |  |  |
| MANAWAN, MOGA                                                                              |  |  |  |  |                                                                                                            |  |  |  |  |
| DEPARTMENT OF EDUCATION, PUNJAB,                                                           |  |  |  |  | 05 EDUCATION NT V 93 01/08/2022 279492 18252 HEADMASTER, GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, |  |  |  |  |
| VN082022011643 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                                                     |  |  |  |  |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                           |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                                                                                            |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                                            |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                                            |  |  |  |  |
| (BOYS), GHALL KALAN, MOGA                                                                  |  |  |  |  |                                                                                                            |  |  |  |  |
| DEPARTMENT OF EDUCATION, PUNJAB,                                                           |  |  |  |  | 05 EDUCATION NT V 94 01/08/2022 112864 18050 HEADMASTER, GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,   |  |  |  |  |
| VN082022011644 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                                                     |  |  |  |  |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                           |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                                                                                            |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                                            |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                                            |  |  |  |  |
| (BOYS), GHALL KALAN, MOGA                                                                  |  |  |  |  |                                                                                                            |  |  |  |  |
| DEPARTMENT OF EDUCATION, PUNJAB,                                                           |  |  |  |  | 05 EDUCATION NT V 95 01/08/2022 550072 18050 HEADMASTER, GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,   |  |  |  |  |
| VN082022011645 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                                                     |  |  |  |  |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                           |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                                                                                            |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                                            |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                                            |  |  |  |  |
| (BOYS), GHALL KALAN, MOGA                                                                  |  |  |  |  |                                                                                                            |  |  |  |  |
| DEPARTMENT OF EDUCATION, PUNJAB,                                                           |  |  |  |  | 05 EDUCATION NT V 96 01/08/2022 474708 18050 HEADMASTER, GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,   |  |  |  |  |
| VN082022011647 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                                                     |  |  |  |  |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                           |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                                                                                            |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                                            |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                                            |  |  |  |  |
| DARPUR, MOGA                                                                               |  |  |  |  |                                                                                                            |  |  |  |  |
| DEPARTMENT OF EDUCATION, PUNJAB,                                                           |  |  |  |  | 05 EDUCATION NT V 98 01/08/2022 73036 18045 HEADMASTER, GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,   |  |  |  |  |
| VN082022011648 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                                                     |  |  |  |  |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                           |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                                                                                            |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                                            |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                                            |  |  |  |  |
| DARPUR, MOGA                                                                               |  |  |  |  |                                                                                                            |  |  |  |  |
| DEPARTMENT OF EDUCATION, PUNJAB,                                                           |  |  |  |  | 05 EDUCATION NT V 99 01/08/2022 92076 18045 HEADMASTER, GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,   |  |  |  |  |
| VN082022011649 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                                                     |  |  |  |  |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                           |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                                                                                            |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                                            |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                                            |  |  |  |  |
| SECONDARY SCHOOL (GIRLS), DAROLI BHAI, MOGA                                                |  |  |  |  |                                                                                                            |  |  |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                                           |  |  |  |  | 05 EDUCATION NT V 100 01/08/2022 18000 18046 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC                 |  |  |  |  |
| VN082022011650 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                                                     |  |  |  |  |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                           |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                                                                                            |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                                            |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                                            |  |  |  |  |
| AJITWAL, MOGA                                                                              |  |  |  |  |                                                                                                            |  |  |  |  |
| DEPARTMENT OF EDUCATION, PUNJAB,                                                           |  |  |  |  | 05 EDUCATION NT V 101 01/08/2022 950432 18030 HEADMASTER, GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, |  |  |  |  |
| VN082022011651 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                                                     |  |  |  |  |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                                                           |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                                                                                            |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                                                            |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                                                            |  |  |  |  |
| DARPUR, MOGA                                                                               |  |  |  |  |                                                                                                            |  |  |  |  |
|                                                                                            |  |  |  |  | 05 EDUCATION NT V 102 01/08/2022 413312 18045 HEADMASTER, GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, |  |  |  |  |



DEPARTMENT OF EDUCATION, PUNJAB,

|                                                           |            |   |      |   |                             |      |      |                   |    |                     |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|----|---------------------|
| VN082022011652                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800 | 2202 | GENERAL EDUCATION | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |    |                     |
| AJITWAL,MOGA                                              |            |   |      |   |                             |      |      |                   |    |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |    |                     |
| VN082022011653                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800 | 2202 | GENERAL EDUCATION | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |    |                     |
| DARPUR,MOGA                                               |            |   |      |   |                             |      |      |                   |    |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |    |                     |
| VN082022011654                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800 | 2202 | GENERAL EDUCATION | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |    |                     |
| AJITWAL,MOGA                                              |            |   |      |   |                             |      |      |                   |    |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |    |                     |
| VN082022011655                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800 | 2202 | GENERAL EDUCATION | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |    |                     |
| SINGHA WALA,MOGA                                          |            |   |      |   |                             |      |      |                   |    |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |    |                     |
| VN082022011657                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800 | 2202 | GENERAL EDUCATION | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |    |                     |
| SINGHA WALA,MOGA                                          |            |   |      |   |                             |      |      |                   |    |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |    |                     |
| VN082022011659                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800 | 2202 | GENERAL EDUCATION | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |    |                     |
| (BOYS), GHALL KALAN,MOGA                                  |            |   |      |   |                             |      |      |                   |    |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |    |                     |
| VN082022011686                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800 | 2202 | GENERAL EDUCATION | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |    |                     |
| (GIRLS), DALA,MOGA                                        |            |   |      |   |                             |      |      |                   |    |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |    |                     |
| VN082022011687                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800 | 2202 | GENERAL EDUCATION | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |    |                     |
| (GIRLS), DALA,MOGA                                        |            |   |      |   |                             |      |      |                   |    |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |    |                     |
| VN082022011688                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800 | 2202 | GENERAL EDUCATION | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |    |                     |
| (GIRLS), KOKRI KALAN,MOGA                                 |            |   |      |   |                             |      |      |                   |    |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |    |                     |
| VN082022011689                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800 | 2202 | GENERAL EDUCATION | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |    |                     |
| BADHNI KHURD,MOGA                                         |            |   |      |   |                             |      |      |                   |    |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |    |                     |
| VN082022011690                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800 | 2202 | GENERAL EDUCATION | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |    |                     |

|                                                                                              |              |                              |            |         |       |                                                                |  |  |  |
|----------------------------------------------------------------------------------------------|--------------|------------------------------|------------|---------|-------|----------------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                           |              |                              |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                              |            |         |       |                                                                |  |  |  |
| 01 SALARIES<br>BADHNI KHURD,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                          | 05 EDUCATION | NT V 116                     | 01/08/2022 | 185884  | 18032 | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022011691 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 1800         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                              |            |         |       |                                                                |  |  |  |
| 01 SALARIES<br>(GIRLS), KOKRI KALAN,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                  | 05 EDUCATION | NT V 117                     | 01/08/2022 | 625620  | 18019 | PRINCIPAL,GOVT.SR.SEC.SCHOOL<br>3701 SECRETARY TO GOVERNMENT,  |  |  |  |
| VN082022011692 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 1800         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                              |            |         |       |                                                                |  |  |  |
| 01 SALARIES<br>(GIRLS), KOKRI KALAN,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                  | 05 EDUCATION | NT V 118                     | 01/08/2022 | 680508  | 18019 | PRINCIPAL,GOVT.SR.SEC.SCHOOL<br>3701 SECRETARY TO GOVERNMENT,  |  |  |  |
| VN082022011693 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 1800         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                              |            |         |       |                                                                |  |  |  |
| 01 SALARIES<br>(GIRLS), DALA,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                         | 05 EDUCATION | NT V 119                     | 01/08/2022 | 783092  | 18007 | PRINCIPAL,GOVT.SR.SEC.SCHOOL<br>3701 SECRETARY TO GOVERNMENT,  |  |  |  |
| VN082022011695 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 1800         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                              |            |         |       |                                                                |  |  |  |
| 01 SALARIES<br>SCHOOL, DAROLI BHAI,MOGA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       | 05 EDUCATION | NT V 121                     | 01/08/2022 | 1364968 | 18214 | PRINCIPAL,GOVT. SR. SEC.<br>3701 SECRETARY TO                  |  |  |  |
| VN082022011696 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 1800         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                              |            |         |       |                                                                |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 122                     | 01/08/2022 | 482416  | 18046 | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC                |  |  |  |
| VN082022011699 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 1800         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                              |            |         |       |                                                                |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION | NT V 125                     | 01/08/2022 | 629240  | 18046 | PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC                |  |  |  |
| VN082022011700 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 1800         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                              |            |         |       |                                                                |  |  |  |
| 01 SALARIES<br>RAULI,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                 | 05 EDUCATION | NT V 126                     | 01/08/2022 | 1307360 | 18026 | PRINCIPAL,GOVT.SR.SEC.SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022011701 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 1800         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                              |            |         |       |                                                                |  |  |  |
| 01 SALARIES<br>RAULI,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                 | 05 EDUCATION | NT V 127                     | 01/08/2022 | 314760  | 18026 | PRINCIPAL,GOVT.SR.SEC.SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022011703 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 1800         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                              |            |         |       |                                                                |  |  |  |
| 01 SALARIES<br>(BOYS), JANDEANA WEST,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                 | 05 EDUCATION | NT V 129                     | 01/08/2022 | 91576   | 18055 | HEADMASTER,GOVT. HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT,  |  |  |  |
| VN082022011704 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 1800         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                         |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |              |                              |            |         |       |                                                                |  |  |  |
| 01 SALARIES<br>CHARIK,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                | 05 EDUCATION | NT V 130                     | 01/08/2022 | 899492  | 18005 | PRINCIPAL,GOVT.SR.SEC.SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |



|                                                           |            |   |      |   |                             |                                  |          |                   |                                              |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|----------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                              |
| VN082022011705                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                              |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 131 | 01/08/2022        | 1630356 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL   |
| (BOYS), DALA,MOGA                                         |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |          |                   |                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                              |
| VN082022011706                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                              |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 132 | 01/08/2022        | 602824 18055 HEADMASTER,GOVT. HIGH SCHOOL    |
| (BOYS), JANDEANA WEST,MOGA                                |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |          |                   |                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                              |
| VN082022011707                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                              |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 133 | 01/08/2022        | 460348 18057 HEADMASTER,GOVT. HIGH SCHOOL,   |
| KHOSA PANDO,MOGA                                          |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |          |                   |                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                              |
| VN082022011886                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                              |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 337 | 01/08/2022        | 566112 18251 HEADMASTER,GOVT. HIGH SCHOOL ,  |
| MADHE KE,MOGA                                             |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |          |                   |                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                              |
| VN082022011887                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                              |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 338 | 01/08/2022        | 975748 18251 HEADMASTER,GOVT. HIGH SCHOOL ,  |
| MADHE KE,MOGA                                             |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |          |                   |                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                              |
| VN082022011888                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                              |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 339 | 01/08/2022        | 1366964 18251 HEADMASTER,GOVT. HIGH SCHOOL , |
| MADHE KE,MOGA                                             |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |          |                   |                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                              |
| VN082022011889                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                              |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 340 | 01/08/2022        | 1400144 18251 HEADMASTER,GOVT. HIGH SCHOOL , |
| MADHE KE,MOGA                                             |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |          |                   |                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                              |
| VN082022011890                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                              |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 341 | 01/08/2022        | 629700 18462 PRINCIPAL,GOVERNMENT SENIOR     |
| SECONDARY SCHOOL,CHAND PURANA                             |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                              |
| VN082022011891                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                              |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 342 | 01/08/2022        | 99384 18251 HEADMASTER,GOVT. HIGH SCHOOL ,   |
| MADHE KE,MOGA                                             |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |          |                   |                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                              |
| VN082022011892                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                              |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 343 | 01/08/2022        | 814516 18462 PRINCIPAL,GOVERNMENT SENIOR     |
| SECONDARY SCHOOL,CHAND PURANA                             |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |          |                   |                                              |
| VN082022011893                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                              |
| 01 SALARIES                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 344 | 01/08/2022        | 600792 18251 HEADMASTER,GOVT. HIGH SCHOOL ,  |
| MADHE KE,MOGA                                             |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |          |                   |                                              |

|                                                           |            |        |                               |      |                        |                                  |          |            |                                                                                                  |
|-----------------------------------------------------------|------------|--------|-------------------------------|------|------------------------|----------------------------------|----------|------------|--------------------------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |        |                               |      |                        |                                  |          |            |                                                                                                  |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |        |                               |      |                        |                                  |          |            |                                                                                                  |
| VN082022011894                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1800 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |          |            |                                                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |          |            |                                                                                                  |
| 01 SALARIES                                               |            |        |                               |      |                        | 05 EDUCATION                     | NT V 345 | 01/08/2022 | 532144 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,                        |
| MADHE KE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,          |            |        |                               |      |                        |                                  |          |            |                                                                                                  |
| VN082022011895                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1800 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |          |            |                                                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |          |            |                                                                                                  |
| 01 SALARIES                                               |            |        |                               |      |                        | 05 EDUCATION                     | NT V 346 | 01/08/2022 | 1122919 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,                       |
| MADHE KE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,          |            |        |                               |      |                        |                                  |          |            |                                                                                                  |
| VN082022011899                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1800 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |          |            |                                                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |          |            |                                                                                                  |
| 01 SALARIES                                               |            |        |                               |      |                        | 05 EDUCATION                     | NT V 350 | 01/08/2022 | 105912 18451 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN 4204 DIRECTOR, PUBLIC                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |                        |                                  |          |            |                                                                                                  |
| VN082022011900                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1800 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |          |            |                                                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |          |            |                                                                                                  |
| 01 SALARIES                                               |            |        |                               |      |                        | 05 EDUCATION                     | NT V 351 | 01/08/2022 | 313764 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |        |                               |      |                        |                                  |          |            |                                                                                                  |
| VN082022011863                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1800 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |          |            |                                                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |          |            |                                                                                                  |
| 01 SALARIES                                               |            |        |                               |      |                        | 05 EDUCATION                     | NT V 314 | 01/08/2022 | 35400 18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA 3701 SECRETARY TO GOVERNMENT,           |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |        |                               |      |                        |                                  |          |            |                                                                                                  |
| VN082022011617                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1800 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |          |            |                                                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |          |            |                                                                                                  |
| 01 SALARIES                                               |            |        |                               |      |                        | 05 EDUCATION                     | NT V 30  | 01/08/2022 | 321244 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT,         |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |        |                               |      |                        |                                  |          |            |                                                                                                  |
| VN082022011619                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1800 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |          |            |                                                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |          |            |                                                                                                  |
| 01 SALARIES                                               |            |        |                               |      |                        | 05 EDUCATION                     | NT V 70  | 01/08/2022 | 185440 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT,         |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |        |                               |      |                        |                                  |          |            |                                                                                                  |
| VN082022011871                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1800 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |          |            |                                                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |          |            |                                                                                                  |
| 01 SALARIES                                               |            |        |                               |      |                        | 05 EDUCATION                     | NT V 322 | 01/08/2022 | 144440 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,                        |
| MADHE KE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,          |            |        |                               |      |                        |                                  |          |            |                                                                                                  |
| VN082022011872                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1800 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |          |            |                                                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |          |            |                                                                                                  |
| 01 SALARIES                                               |            |        |                               |      |                        | 05 EDUCATION                     | NT V 323 | 01/08/2022 | 57860 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,                         |
| MADHE KE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,          |            |        |                               |      |                        |                                  |          |            |                                                                                                  |
| VN082022011873                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1800 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |          |            |                                                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                                                  |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |                        |                                  |          |            |                                                                                                  |
| 01 SALARIES                                               |            |        |                               |      |                        | 05 EDUCATION                     | NT V 324 | 01/08/2022 | 42492 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,                         |
| MADHE KE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,          |            |        |                               |      |                        |                                  |          |            |                                                                                                  |
| VN082022011874                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1800 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION           |          |            |                                                                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                                                  |

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|---------------------------------|--|--------------|--|----------|--|------------|--|--------------------------------------------|--|
| 0000 00 NO DETAILED HEAD        |  |              |  |          |  |            |  |                                            |  |
| 01 SALARIES                     |  | 05 EDUCATION |  | NT V 325 |  | 01/08/2022 |  | 102376 18030 HEADMASTER,GOVT. HIGH SCHOOL, |  |
| AJITWAL,MOGA                    |  |              |  |          |  |            |  | 3701 SECRETARY TO GOVERNMENT,              |  |
| DEPARTMENT OF EDUCATION,PUNJAB, |  |              |  |          |  |            |  |                                            |  |

|                                             |            |   |      |   |                             |      |      |                   |                                                           |                        |
|---------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|-----------------------------------------------------------|------------------------|
| VN082022011875                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800 | 2202 | GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 02 SECONDARY EDUCATION |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |      |      |                   |                                                           |                        |
| 01 SALARIES                                 |            |   |      |   |                             |      |      |                   |                                                           |                        |
| MADHE KE,MOGA                               |            |   |      |   |                             |      |      |                   |                                                           |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                             |      |      |                   |                                                           |                        |
| VN082022011876                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800 | 2202 | GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 02 SECONDARY EDUCATION |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |      |      |                   |                                                           |                        |
| 01 SALARIES                                 |            |   |      |   |                             |      |      |                   |                                                           |                        |
| MADHE KE,MOGA                               |            |   |      |   |                             |      |      |                   |                                                           |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                             |      |      |                   |                                                           |                        |
| VN082022011772                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800 | 2202 | GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 02 SECONDARY EDUCATION |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |      |      |                   |                                                           |                        |
| 01 SALARIES                                 |            |   |      |   |                             |      |      |                   |                                                           |                        |
| SCHOOL, RAUNTA,MOGA                         |            |   |      |   |                             |      |      |                   |                                                           |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |      |      |                   |                                                           |                        |
| VN082022011773                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800 | 2202 | GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 02 SECONDARY EDUCATION |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |      |      |                   |                                                           |                        |
| 01 SALARIES                                 |            |   |      |   |                             |      |      |                   |                                                           |                        |
| SCHOOL, RAUNTA,MOGA                         |            |   |      |   |                             |      |      |                   |                                                           |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |      |      |                   |                                                           |                        |
| VN082022011774                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800 | 2202 | GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 02 SECONDARY EDUCATION |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |      |      |                   |                                                           |                        |
| 01 SALARIES                                 |            |   |      |   |                             |      |      |                   |                                                           |                        |
| SCHOOL, RAUNTA,MOGA                         |            |   |      |   |                             |      |      |                   |                                                           |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |      |      |                   |                                                           |                        |
| VN082022011775                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800 | 2202 | GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 02 SECONDARY EDUCATION |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |      |      |                   |                                                           |                        |
| 01 SALARIES                                 |            |   |      |   |                             |      |      |                   |                                                           |                        |
| MADHE KE,MOGA                               |            |   |      |   |                             |      |      |                   |                                                           |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                             |      |      |                   |                                                           |                        |
| VN082022011776                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800 | 2202 | GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 02 SECONDARY EDUCATION |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |      |      |                   |                                                           |                        |
| 01 SALARIES                                 |            |   |      |   |                             |      |      |                   |                                                           |                        |
| MADHE KE,MOGA                               |            |   |      |   |                             |      |      |                   |                                                           |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |                             |      |      |                   |                                                           |                        |
| VN082022011777                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800 | 2202 | GENERAL EDUCATION | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 02 SECONDARY EDUCATION |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |      |      |                   |                                                           |                        |
| 01 SALARIES                                 |            |   |      |   |                             |      |      |                   |                                                           |                        |



|                                                     |            |   |      |   |                                                           |      |      |                                  |                                                                              |
|-----------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|----------------------------------|------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                  |            |   |      |   |                                                           |      |      |                                  |                                                                              |
| MADHE KE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO GOVERNMENT,                                                |
| VN082022011778                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                       |
|                                                     |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                              |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                              |
| 01 SALARIES                                         |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 229                                                                     |
| MADHE KE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,    |            |   |      |   |                                                           |      |      | 01/08/2022                       | 679784 18251 HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022011779                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                       |
|                                                     |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                              |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                              |
| 01 SALARIES                                         |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 230                                                                     |
| MADHE KE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,    |            |   |      |   |                                                           |      |      | 01/08/2022                       | 36316 18251 HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022011780                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                       |
|                                                     |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                              |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                              |
| 01 SALARIES                                         |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 231                                                                     |
| MADHE KE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,    |            |   |      |   |                                                           |      |      | 01/08/2022                       | 91576 18251 HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022011781                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                       |
|                                                     |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                              |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                              |
| 01 SALARIES                                         |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 232                                                                     |
| MADHE KE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,    |            |   |      |   |                                                           |      |      | 01/08/2022                       | 683784 18251 HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022011782                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                       |
|                                                     |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                              |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                              |
| 01 SALARIES                                         |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 233                                                                     |
| MADHE KE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,    |            |   |      |   |                                                           |      |      | 01/08/2022                       | 271924 18251 HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022011783                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                       |
|                                                     |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                              |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                              |
| 01 SALARIES                                         |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 234                                                                     |
| MADHE KE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,    |            |   |      |   |                                                           |      |      | 01/08/2022                       | 46164 18251 HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022011784                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                       |
|                                                     |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                              |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                              |
| 01 SALARIES                                         |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 235                                                                     |
| MADHE KE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,    |            |   |      |   |                                                           |      |      | 01/08/2022                       | 553552 18251 HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022011786                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                       |
|                                                     |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                              |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                              |
| 01 SALARIES                                         |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 237                                                                     |
| BADDUWAL,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,    |            |   |      |   |                                                           |      |      | 01/08/2022                       | 792571 18232 HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022011787                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                       |
|                                                     |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                              |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                              |
| 01 SALARIES                                         |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 238                                                                     |
| JAIMAL WALA,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      | 01/08/2022                       | 433216 18053 HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022011788                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                       |
|                                                     |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                              |
|                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                              |
| 01 SALARIES                                         |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 239                                                                     |
| JAIMAL WALA,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      | 01/08/2022                       | 794824 18053 HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022011789                                      | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                       |
|                                                     |            |   |      |   |                                                           |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                              |

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|--------------------------------------------------------------------------------------------|--|--|--|--------------|----------|------------|--------|-------|-----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                         |  |  |  |              |          |            |        |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                                 |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 240 | 01/08/2022 | 63244  | 18251 | HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT, |
| MADHE KE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                           |  |  |  |              |          |            |        |       |                                                                 |
| VN082022011790 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                                 |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 241 | 01/08/2022 | 578980 | 18251 | HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT, |
| MADHE KE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                           |  |  |  |              |          |            |        |       |                                                                 |
| VN082022011791 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                                 |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 242 | 01/08/2022 | 432640 | 18251 | HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT, |
| MADHE KE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                           |  |  |  |              |          |            |        |       |                                                                 |
| VN082022011792 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                                 |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 243 | 01/08/2022 | 47524  | 18251 | HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT, |
| MADHE KE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                           |  |  |  |              |          |            |        |       |                                                                 |
| VN082022011793 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                                 |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 244 | 01/08/2022 | 427048 | 18251 | HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT, |
| MADHE KE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                           |  |  |  |              |          |            |        |       |                                                                 |
| VN082022011794 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                                 |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 245 | 01/08/2022 | 961864 | 18251 | HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT, |
| MADHE KE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                           |  |  |  |              |          |            |        |       |                                                                 |
| VN082022011795 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                                 |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 246 | 01/08/2022 | 36916  | 18251 | HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT, |
| MADHE KE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                           |  |  |  |              |          |            |        |       |                                                                 |
| VN082022011796 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                                 |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 247 | 01/08/2022 | 221024 | 18251 | HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT, |
| MADHE KE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                           |  |  |  |              |          |            |        |       |                                                                 |
| VN082022011797 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                                 |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 248 | 01/08/2022 | 79700  | 18251 | HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT, |
| MADHE KE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                           |  |  |  |              |          |            |        |       |                                                                 |
| VN082022011850 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                                 |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 301 | 01/08/2022 | 844440 | 18075 | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT,  |
| SALINA,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                             |  |  |  |              |          |            |        |       |                                                                 |
| VN082022011851 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION |  |  |  |              |          |            |        |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |              |          |            |        |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |              |          |            |        |       |                                                                 |
| 01 SALARIES                                                                                |  |  |  | 05 EDUCATION | NT V 302 | 01/08/2022 | 707100 | 18049 | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT,  |
| DHALEKE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                            |  |  |  |              |          |            |        |       |                                                                 |





|                                                                                   |      |                        |                                  |          |            |        |       |                                                                 |                        |
|-----------------------------------------------------------------------------------|------|------------------------|----------------------------------|----------|------------|--------|-------|-----------------------------------------------------------------|------------------------|
| VCHR_DATA_0822.TXT                                                                |      |                        |                                  |          |            |        |       |                                                                 |                        |
| SCHOOL, RAUNTA,MOGA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |      |                        |                                  |          |            |        |       |                                                                 | 3701 SECRETARY TO      |
| VN082022011754 01/08/2022 N DC09 A Pay and Allowances Vouchers                    | 1800 | 2202 GENERAL EDUCATION |                                  |          |            |        |       |                                                                 | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                                 |                        |
| 0000 00 NO DETAILED HEAD                                                          |      |                        |                                  |          |            |        |       |                                                                 |                        |
| 01 SALARIES<br>SCHOOL, RAUNTA,MOGA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        | 05 EDUCATION                     | NT V 205 | 01/08/2022 | 31556  | 18226 | PRINCIPAL,GOVT. SR. SEC.<br>3701 SECRETARY TO                   |                        |
| VN082022011755 01/08/2022 N DC09 A Pay and Allowances Vouchers                    | 1800 | 2202 GENERAL EDUCATION |                                  |          |            |        |       |                                                                 | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                                 |                        |
| 0000 00 NO DETAILED HEAD                                                          |      |                        |                                  |          |            |        |       |                                                                 |                        |
| 01 SALARIES<br>SCHOOL, RAUNTA,MOGA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |      |                        | 05 EDUCATION                     | NT V 206 | 01/08/2022 | 70800  | 18226 | PRINCIPAL,GOVT. SR. SEC.<br>3701 SECRETARY TO                   |                        |
| VN082022011756 01/08/2022 N DC09 A Pay and Allowances Vouchers                    | 1800 | 2202 GENERAL EDUCATION |                                  |          |            |        |       |                                                                 | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                                 |                        |
| 0000 00 NO DETAILED HEAD                                                          |      |                        |                                  |          |            |        |       |                                                                 |                        |
| 01 SALARIES<br>SECONDARY SCHOOL,RAMA<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |      |                        | 05 EDUCATION                     | NT V 207 | 01/08/2022 | 259132 | 18256 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |                        |
| VN082022011757 01/08/2022 N DC09 A Pay and Allowances Vouchers                    | 1800 | 2202 GENERAL EDUCATION |                                  |          |            |        |       |                                                                 | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                                 |                        |
| 0000 00 NO DETAILED HEAD                                                          |      |                        |                                  |          |            |        |       |                                                                 |                        |
| 01 SALARIES<br>SECONDARY SCHOOL,RAMA<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |      |                        | 05 EDUCATION                     | NT V 208 | 01/08/2022 | 283820 | 18256 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |                        |
| VN082022011762 01/08/2022 N DC09 A Pay and Allowances Vouchers                    | 1800 | 2202 GENERAL EDUCATION |                                  |          |            |        |       |                                                                 | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                                 |                        |
| 0000 00 NO DETAILED HEAD                                                          |      |                        |                                  |          |            |        |       |                                                                 |                        |
| 01 SALARIES<br>LANDE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                      |      |                        | 05 EDUCATION                     | NT V 213 | 01/08/2022 | 145256 | 18020 | PRINCIPAL,GOVT.SR.SEC.SCHOOL,<br>3701 SECRETARY TO GOVERNMENT,  |                        |
| VN082022011955 01/08/2022 N DC09 A Pay and Allowances Vouchers                    | 1800 | 2202 GENERAL EDUCATION |                                  |          |            |        |       |                                                                 | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                                 |                        |
| 0000 00 NO DETAILED HEAD                                                          |      |                        |                                  |          |            |        |       |                                                                 |                        |
| 01 SALARIES<br>(GIRLS), BHINDER KALAN,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,     |      |                        | 05 EDUCATION                     | NT V 406 | 01/08/2022 | 585376 | 18231 | HEADMASTER,GOVT. HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT,   |                        |
| VN082022011957 01/08/2022 N DC09 A Pay and Allowances Vouchers                    | 1800 | 2202 GENERAL EDUCATION |                                  |          |            |        |       |                                                                 | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                                 |                        |
| 0000 00 NO DETAILED HEAD                                                          |      |                        |                                  |          |            |        |       |                                                                 |                        |
| 01 SALARIES<br>SCHOOL,NOORPUR HAKIMAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |      |                        | 05 EDUCATION                     | NT V 408 | 01/08/2022 | 329548 | 18457 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC             |                        |
| VN082022011959 01/08/2022 N DC09 A Pay and Allowances Vouchers                    | 1800 | 2202 GENERAL EDUCATION |                                  |          |            |        |       |                                                                 | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                                 |                        |
| 0000 00 NO DETAILED HEAD                                                          |      |                        |                                  |          |            |        |       |                                                                 |                        |
| 01 SALARIES<br>CHHOTA GHAR,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                |      |                        | 05 EDUCATION                     | NT V 410 | 01/08/2022 | 409376 | 18042 | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT,  |                        |
| VN082022011960 01/08/2022 N DC09 A Pay and Allowances Vouchers                    | 1800 | 2202 GENERAL EDUCATION |                                  |          |            |        |       |                                                                 | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                                 |                        |
| 0000 00 NO DETAILED HEAD                                                          |      |                        |                                  |          |            |        |       |                                                                 |                        |
| 01 SALARIES<br>MALLIANA,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                   |      |                        | 05 EDUCATION                     | NT V 411 | 01/08/2022 | 745260 | 18249 | HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT, |                        |
| VN082022011961 01/08/2022 N DC09 A Pay and Allowances Vouchers                    | 1800 | 2202 GENERAL EDUCATION |                                  |          |            |        |       |                                                                 | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                                 |                        |
| 0000 00 NO DETAILED HEAD                                                          |      |                        |                                  |          |            |        |       |                                                                 |                        |
| 01 SALARIES<br>SCHOOL,DATTA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |      |                        | 05 EDUCATION                     | NT V 412 | 01/08/2022 | 641596 | 18454 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC             |                        |
| VN082022011962 01/08/2022 N DC09 A Pay and Allowances Vouchers                    | 1800 | 2202 GENERAL EDUCATION |                                  |          |            |        |       |                                                                 | 02 SECONDARY EDUCATION |
|                                                                                   |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |       |                                                                 |                        |

| VCHR_DATA_0822.TXT                                        |            |        |                               |              |          |                   |        |       |                                                              |
|-----------------------------------------------------------|------------|--------|-------------------------------|--------------|----------|-------------------|--------|-------|--------------------------------------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |        |       |                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |        |       |                                                              |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 413 | 01/08/2022        | 419524 | 18218 | PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO                   |
| SCHOOL, KAMAL KE,MOGA                                     |            |        |                               |              |          |                   |        |       |                                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |          |                   |        |       |                                                              |
| VN082022011963                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1800         | 2202     | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |        |       |                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |        |       |                                                              |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 414 | 01/08/2022        | 714956 | 18218 | PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO                   |
| SCHOOL, KAMAL KE,MOGA                                     |            |        |                               |              |          |                   |        |       |                                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |          |                   |        |       |                                                              |
| VN082022011964                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1800         | 2202     | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |        |       |                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |        |       |                                                              |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 415 | 01/08/2022        | 177000 | 18218 | PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO                   |
| SCHOOL, KAMAL KE,MOGA                                     |            |        |                               |              |          |                   |        |       |                                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |              |          |                   |        |       |                                                              |
| VN082022011966                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1800         | 2202     | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |        |       |                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |        |       |                                                              |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 417 | 01/08/2022        | 63836  | 18271 | HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC           |
| MANDER,MOGA                                               |            |        |                               |              |          |                   |        |       |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |        |       |                                                              |
| VN082022011967                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1800         | 2202     | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |        |       |                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |        |       |                                                              |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 418 | 01/08/2022        | 311016 | 18271 | HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC           |
| MANDER,MOGA                                               |            |        |                               |              |          |                   |        |       |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |        |       |                                                              |
| VN082022011968                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1800         | 2202     | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |        |       |                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |        |       |                                                              |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 419 | 01/08/2022        | 494752 | 18251 | HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, |
| MADHE KE,MOGA                                             |            |        |                               |              |          |                   |        |       |                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |        |                               |              |          |                   |        |       |                                                              |
| VN082022011969                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1800         | 2202     | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |        |       |                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |        |       |                                                              |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 420 | 01/08/2022        | 61260  | 18251 | HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, |
| MADHE KE,MOGA                                             |            |        |                               |              |          |                   |        |       |                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |        |                               |              |          |                   |        |       |                                                              |
| VN082022011970                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1800         | 2202     | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |        |       |                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |        |       |                                                              |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 421 | 01/08/2022        | 18000  | 18251 | HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, |
| MADHE KE,MOGA                                             |            |        |                               |              |          |                   |        |       |                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |        |                               |              |          |                   |        |       |                                                              |
| VN082022011710                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1800         | 2202     | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |        |       |                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |        |       |                                                              |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 136 | 01/08/2022        | 85920  | 18050 | HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,   |
| (BOYS), GHALL KALAN,MOGA                                  |            |        |                               |              |          |                   |        |       |                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |        |                               |              |          |                   |        |       |                                                              |
| VN082022011711                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1800         | 2202     | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |        |       |                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |        |       |                                                              |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 137 | 01/08/2022        | 51740  | 18050 | HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT,   |
| (BOYS), GHALL KALAN,MOGA                                  |            |        |                               |              |          |                   |        |       |                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |        |                               |              |          |                   |        |       |                                                              |
| VN082022011974                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1800         | 2202     | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |        |       |                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |        |       |                                                              |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 425 | 01/08/2022        | 494992 | 18251 | HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, |
| MADHE KE,MOGA                                             |            |        |                               |              |          |                   |        |       |                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |        |                               |              |          |                   |        |       |                                                              |



| VCHR_DATA_0822.TXT                                                                                                |            |   |      |   |      |       |      |               |     |          |    |              |  |
|-------------------------------------------------------------------------------------------------------------------|------------|---|------|---|------|-------|------|---------------|-----|----------|----|--------------|--|
| VN082022011975 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                  |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                         |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 0000 00 NO DETAILED HEAD                                                                                          |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 01 SALARIES                                                                                                       |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 05 EDUCATION NT V 426 01/08/2022 399940 18251 HEADMASTER,GOVT. HIGH SCHOOL                                        |            |   |      |   |      |       |      |               |     |          |    |              |  |
| MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT,                                                                       |            |   |      |   |      |       |      |               |     |          |    |              |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                                   |            |   |      |   |      |       |      |               |     |          |    |              |  |
| VN082022011901 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                  |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                         |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 0000 00 NO DETAILED HEAD                                                                                          |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 01 SALARIES                                                                                                       |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 05 EDUCATION NT V 352 01/08/2022 504996 18251 HEADMASTER,GOVT. HIGH SCHOOL                                        |            |   |      |   |      |       |      |               |     |          |    |              |  |
| MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT,                                                                       |            |   |      |   |      |       |      |               |     |          |    |              |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                                   |            |   |      |   |      |       |      |               |     |          |    |              |  |
| VN082022011902 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                  |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                         |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 0000 00 NO DETAILED HEAD                                                                                          |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 01 SALARIES                                                                                                       |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 05 EDUCATION NT V 353 01/08/2022 42492 18249 HEADMASTER,GOVT. HIGH SCHOOL                                         |            |   |      |   |      |       |      |               |     |          |    |              |  |
| MALLIANA,MOGA 3701 SECRETARY TO GOVERNMENT,                                                                       |            |   |      |   |      |       |      |               |     |          |    |              |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                                   |            |   |      |   |      |       |      |               |     |          |    |              |  |
| VN082022011903 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                  |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                         |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 0000 00 NO DETAILED HEAD                                                                                          |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 01 SALARIES                                                                                                       |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 05 EDUCATION NT V 354 01/08/2022 82012 18050 HEADMASTER,GOVT. HIGH SCHOOL                                         |            |   |      |   |      |       |      |               |     |          |    |              |  |
| (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT,                                                            |            |   |      |   |      |       |      |               |     |          |    |              |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                                   |            |   |      |   |      |       |      |               |     |          |    |              |  |
| VN082022011905 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                  |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                         |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 0000 00 NO DETAILED HEAD                                                                                          |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 01 SALARIES                                                                                                       |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 05 EDUCATION NT V 356 01/08/2022 42492 18251 HEADMASTER,GOVT. HIGH SCHOOL                                         |            |   |      |   |      |       |      |               |     |          |    |              |  |
| MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT,                                                                       |            |   |      |   |      |       |      |               |     |          |    |              |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                                   |            |   |      |   |      |       |      |               |     |          |    |              |  |
| VN082022011906 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                  |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                         |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 0000 00 NO DETAILED HEAD                                                                                          |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 01 SALARIES                                                                                                       |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 05 EDUCATION NT V 357 01/08/2022 48884 18251 HEADMASTER,GOVT. HIGH SCHOOL                                         |            |   |      |   |      |       |      |               |     |          |    |              |  |
| MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT,                                                                       |            |   |      |   |      |       |      |               |     |          |    |              |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                                   |            |   |      |   |      |       |      |               |     |          |    |              |  |
| VN082022011907 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                  |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                         |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 0000 00 NO DETAILED HEAD                                                                                          |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 01 SALARIES                                                                                                       |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 05 EDUCATION NT V 358 01/08/2022 854700 18251 HEADMASTER,GOVT. HIGH SCHOOL                                        |            |   |      |   |      |       |      |               |     |          |    |              |  |
| MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT,                                                                       |            |   |      |   |      |       |      |               |     |          |    |              |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                                   |            |   |      |   |      |       |      |               |     |          |    |              |  |
| VN082022011908 01/08/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                  |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                         |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 0000 00 NO DETAILED HEAD                                                                                          |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 01 SALARIES                                                                                                       |            |   |      |   |      |       |      |               |     |          |    |              |  |
| 05 EDUCATION NT V 359 01/08/2022 531244 18251 HEADMASTER,GOVT. HIGH SCHOOL                                        |            |   |      |   |      |       |      |               |     |          |    |              |  |
| MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT,                                                                       |            |   |      |   |      |       |      |               |     |          |    |              |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                                   |            |   |      |   |      |       |      |               |     |          |    |              |  |
| REF_VCHR_NO                                                                                                       | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C | MJR_ | MJR_HEAD_DESC | MIN | MIN_DESC | SM | SM_HEAD_DESC |  |
|                                                                                                                   |            |   |      |   |      |       |      |               |     |          |    |              |  |
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|                                                                                                                   |            |   |      |   |      |       |      |               |     |          |    |              |  |
|                                                                                                                   |            |   |      |   |      |       |      |               |     |          |    |              |  |
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|                                                                                                                   |            |   |      |   |      |       |      |               |     |          |    |              |  |
|                                                                                                                   |            |   |      |   |      |       |      |               |     |          |    |              |  |
|                                                                                                                   |            |   |      |   |      |       |      |               |     |          |    |              |  |
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|                                                                                                                   |            |   |      |   |      |       |      |               |     |          |    |              |  |
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|                                                                                                                   |            |   |      |   |      |       |      |               |     |          |    |              |  |
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|                                                                                                                   |            |   |      |   |      |       |      |               |     |          |    |              |  |
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|                                                                                                                   |            |   |      |   |      |       |      |               |     |          |    |              |  |
|                                                                                                                   |            |   |      |   |      |       |      |               |     |          |    |              |  |
|                                                                                                                   |            |   |      |   |      |       |      |               |     |          |    |              |  |
|                                                                                                                   |            |   |      |   |      |       |      |               |     |          |    |              |  |
|                                                                                                                   |            |   |      |   |      |       |      |               |     |          |    |              |  |
|                                                                                                                   |            |   |      |   |      |       |      |               |     |          |    |              |  |
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|                                                                                                                   |            |   |      |   |      |       |      |               |     |          |    |              |  |
|                                                                                                                   |            |   |      |   |      |       |      |               |     |          |    |              |  |
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| VCHR_DATA_0822.TXT |            |   |      |   |                                                           |      |      |                   |            |                              |                                                               |
|--------------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------|------------|------------------------------|---------------------------------------------------------------|
| VN082022011921     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION |            |                              |                                                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                                               |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05         | EDUCATION                    | NT V 372                                                      |
|                    |            |   |      |   | INDER GARH, MOGA                                          |      |      |                   | 01/08/2022 |                              | 389004 18239                                                  |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION, PUNJAB,                          |      |      |                   |            |                              | HEADMASTER, GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,  |
| VN082022011922     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION |            |                              |                                                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                                               |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05         | EDUCATION                    | NT V 373                                                      |
|                    |            |   |      |   | JANER, MOGA                                               |      |      |                   | 01/08/2022 |                              | 1281540 18240                                                 |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION, PUNJAB,                          |      |      |                   |            |                              | HEADMASTER, GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,  |
| VN082022011923     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION |            |                              |                                                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                                               |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05         | EDUCATION                    | NT V 374                                                      |
|                    |            |   |      |   | JANER, MOGA                                               |      |      |                   | 01/08/2022 |                              | 476340 18240                                                  |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION, PUNJAB,                          |      |      |                   |            |                              | HEADMASTER, GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,  |
| VN082022011924     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION |            |                              |                                                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                                               |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05         | EDUCATION                    | NT V 375                                                      |
|                    |            |   |      |   | RAOWAL MALAK KANGAN, MOGA                                 |      |      |                   | 01/08/2022 |                              | 803260 18257                                                  |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION, PUNJAB,                          |      |      |                   |            |                              | HEADMASTER, GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, |
| VN082022011925     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION |            |                              |                                                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                                               |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05         | EDUCATION                    | NT V 376                                                      |
|                    |            |   |      |   | INDER GARH, MOGA                                          |      |      |                   | 01/08/2022 |                              | 678964 18239                                                  |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION, PUNJAB,                          |      |      |                   |            |                              | HEADMASTER, GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,  |
| VN082022011926     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION |            |                              |                                                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                                               |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05         | EDUCATION                    | NT V 377                                                      |
|                    |            |   |      |   | RAOWAL MALAK KANGAN, MOGA                                 |      |      |                   | 01/08/2022 |                              | 34060 18257                                                   |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION, PUNJAB,                          |      |      |                   |            |                              | HEADMASTER, GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, |
| VN082022011927     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION |            |                              |                                                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                                               |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05         | EDUCATION                    | NT V 378                                                      |
|                    |            |   |      |   | SCHOOL, GHALOTI, MOGA                                     |      |      |                   | 01/08/2022 |                              | 1168080 18215                                                 |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |      |      |                   |            |                              | PRINCIPAL, GOVT. SR. SEC. 3701 SECRETARY TO                   |
| VN082022011928     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION |            |                              |                                                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                                               |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05         | EDUCATION                    | NT V 379                                                      |
|                    |            |   |      |   | SCHOOL, GHALOTI, MOGA                                     |      |      |                   | 01/08/2022 |                              | 772892 18215                                                  |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |      |      |                   |            |                              | PRINCIPAL, GOVT. SR. SEC. 3701 SECRETARY TO                   |
| VN082022011929     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION |            |                              |                                                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                                               |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05         | EDUCATION                    | NT V 380                                                      |
|                    |            |   |      |   | SCHOOL, GHALOTI, MOGA                                     |      |      |                   | 01/08/2022 |                              | 36916 18215                                                   |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |      |      |                   |            |                              | PRINCIPAL, GOVT. SR. SEC. 3701 SECRETARY TO                   |
| VN082022011930     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION |            |                              |                                                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                                               |
|                    |            |   |      |   | 01 SALARIES                                               |      |      |                   | 05         | EDUCATION                    | NT V 381                                                      |
|                    |            |   |      |   | JALALABAD(EAST), MOGA                                     |      |      |                   | 01/08/2022 |                              | 939088 18241                                                  |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION, PUNJAB,                          |      |      |                   |            |                              | HEADMASTER, GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,  |
| VN082022011931     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION |            |                              |                                                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                                               |



|                                                                                 |  |  |  |                                  |          |            |                                                                                       |  |
|---------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------|---------------------------------------------------------------------------------------|--|
|                                                                                 |  |  |  | VCHR_DATA_0822.TXT               |          |            |                                                                                       |  |
| 01 SALARIES<br>SCHOOL,DHOLEWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 382 | 01/08/2022 | 478204 18453 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC                      |  |
| VN082022011932 01/08/2022 N DC09 A Pay and Allowances Vouchers                  |  |  |  |                                  |          |            | 02 SECONDARY EDUCATION                                                                |  |
| 1800 2202 GENERAL EDUCATION                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                       |  |  |  |                                  |          |            |                                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  | 05 EDUCATION                     |          | NT V 383   | 01/08/2022 93808 18453 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC            |  |
| 01 SALARIES<br>SCHOOL,DHOLEWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  |                                  |          |            |                                                                                       |  |
| VN082022011933 01/08/2022 N DC09 A Pay and Allowances Vouchers                  |  |  |  |                                  |          |            | 02 SECONDARY EDUCATION                                                                |  |
| 1800 2202 GENERAL EDUCATION                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                       |  |  |  |                                  |          |            |                                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  | 05 EDUCATION                     |          | NT V 384   | 01/08/2022 70800 18453 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC            |  |
| 01 SALARIES<br>SCHOOL,DHOLEWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  |                                  |          |            |                                                                                       |  |
| VN082022011934 01/08/2022 N DC09 A Pay and Allowances Vouchers                  |  |  |  |                                  |          |            | 02 SECONDARY EDUCATION                                                                |  |
| 1800 2202 GENERAL EDUCATION                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                       |  |  |  |                                  |          |            |                                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  | 05 EDUCATION                     |          | NT V 385   | 01/08/2022 27260 18453 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC            |  |
| 01 SALARIES<br>SCHOOL,DHOLEWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  |                                  |          |            |                                                                                       |  |
| VN082022011935 01/08/2022 N DC09 A Pay and Allowances Vouchers                  |  |  |  |                                  |          |            | 02 SECONDARY EDUCATION                                                                |  |
| 1800 2202 GENERAL EDUCATION                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                       |  |  |  |                                  |          |            |                                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  | 05 EDUCATION                     |          | NT V 386   | 01/08/2022 341480 18248 HEADMASTER,GOVT. HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |  |
| 01 SALARIES<br>LOHGARH,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                  |  |  |  |                                  |          |            |                                                                                       |  |
| VN082022011937 01/08/2022 N DC09 A Pay and Allowances Vouchers                  |  |  |  |                                  |          |            | 02 SECONDARY EDUCATION                                                                |  |
| 1800 2202 GENERAL EDUCATION                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                       |  |  |  |                                  |          |            |                                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  | 05 EDUCATION                     |          | NT V 388   | 01/08/2022 157286 18235 HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT |  |
| 01 SALARIES<br>CHUGHA KALAN,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  |                                  |          |            |                                                                                       |  |
| VN082022011938 01/08/2022 N DC09 A Pay and Allowances Vouchers                  |  |  |  |                                  |          |            | 02 SECONDARY EDUCATION                                                                |  |
| 1800 2202 GENERAL EDUCATION                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                       |  |  |  |                                  |          |            |                                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  | 05 EDUCATION                     |          | NT V 389   | 01/08/2022 437944 18235 HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT |  |
| 01 SALARIES<br>CHUGHA KALAN,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  |                                  |          |            |                                                                                       |  |
| VN082022011939 01/08/2022 N DC09 A Pay and Allowances Vouchers                  |  |  |  |                                  |          |            | 02 SECONDARY EDUCATION                                                                |  |
| 1800 2202 GENERAL EDUCATION                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                       |  |  |  |                                  |          |            |                                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  | 05 EDUCATION                     |          | NT V 390   | 01/08/2022 593304 18244 HEADMASTER,GOVT. HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT  |  |
| 01 SALARIES<br>(GIRLS), KISHANPUR KALAN,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |          |            |                                                                                       |  |
| VN082022011940 01/08/2022 N DC09 A Pay and Allowances Vouchers                  |  |  |  |                                  |          |            | 02 SECONDARY EDUCATION                                                                |  |
| 1800 2202 GENERAL EDUCATION                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                       |  |  |  |                                  |          |            |                                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  | 05 EDUCATION                     |          | NT V 391   | 01/08/2022 66236 18244 HEADMASTER,GOVT. HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT   |  |
| 01 SALARIES<br>(GIRLS), KISHANPUR KALAN,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |          |            |                                                                                       |  |
| VN082022011941 01/08/2022 N DC09 A Pay and Allowances Vouchers                  |  |  |  |                                  |          |            | 02 SECONDARY EDUCATION                                                                |  |
| 1800 2202 GENERAL EDUCATION                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                       |  |  |  |                                  |          |            |                                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  | 05 EDUCATION                     |          | NT V 392   | 01/08/2022 34060 18244 HEADMASTER,GOVT. HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT   |  |
| 01 SALARIES<br>(GIRLS), KISHANPUR KALAN,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |          |            |                                                                                       |  |
| VN082022011877 01/08/2022 N DC09 A Pay and Allowances Vouchers                  |  |  |  |                                  |          |            | 02 SECONDARY EDUCATION                                                                |  |
| 1800 2202 GENERAL EDUCATION                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                                       |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                       |  |  |  |                                  |          |            |                                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  | 05 EDUCATION                     |          | NT V 328   | 01/08/2022 41268 18251 HEADMASTER,GOVT. HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT,  |  |
| 01 SALARIES<br>MADHE KE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                 |  |  |  |                                  |          |            |                                                                                       |  |
| VN082022011878 01/08/2022 N DC09 A Pay and Allowances Vouchers                  |  |  |  |                                  |          |            | 02 SECONDARY EDUCATION                                                                |  |
| 1800 2202 GENERAL EDUCATION                                                     |  |  |  |                                  |          |            |                                                                                       |  |

|                                                                |  |  |  |  |                                  |          |            |               |                                                                 |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|---------------|-----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |               |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| MADHE KE,MOGA                                                  |  |  |  |  |                                  |          |            |               |                                                                 |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 329 | 01/08/2022 | 280020 18251  | HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022011879 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                 |
| 1800 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| MADHE KE,MOGA                                                  |  |  |  |  |                                  |          |            |               |                                                                 |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 330 | 01/08/2022 | 46164 18251   | HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022011880 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                 |
| 1800 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| SCHOOL,LANGIANA PURANA KALA                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 331 | 01/08/2022 | 94296 18456   | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC             |
| VN082022011881 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                 |
| 1800 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| SCHOOL,LANGIANA PURANA KALA                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 332 | 01/08/2022 | 259504 18456  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC             |
| VN082022011882 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                 |
| 1800 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| MADHE KE,MOGA                                                  |  |  |  |  |                                  |          |            |               |                                                                 |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 333 | 01/08/2022 | 299074 18251  | HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022011883 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                 |
| 1800 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| MADHE KE,MOGA                                                  |  |  |  |  |                                  |          |            |               |                                                                 |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 334 | 01/08/2022 | 35400 18251   | HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022011884 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                 |
| 1800 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| MADHE KE,MOGA                                                  |  |  |  |  |                                  |          |            |               |                                                                 |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 335 | 01/08/2022 | 78032 18251   | HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022011885 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                 |
| 1800 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| MALLIANA,MOGA                                                  |  |  |  |  |                                  |          |            |               |                                                                 |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 336 | 01/08/2022 | 108104 18249  | HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022011801 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                 |
| 1800 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| BABIHA BHAI,MOGA                                               |  |  |  |  |                                  |          |            |               |                                                                 |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 252 | 01/08/2022 | 29708 18031   | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022011802 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                 |
| 1800 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| MADHE KE,MOGA                                                  |  |  |  |  |                                  |          |            |               |                                                                 |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 253 | 01/08/2022 | 1208189 18251 | HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022011803 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                                 |
| 1800 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                                 |
| MADHE KE,MOGA                                                  |  |  |  |  |                                  |          |            |               |                                                                 |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 254 | 01/08/2022 | 376032 18251  | HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT, |

| VCHR_DATA_0822.TXT              |            |   |      |   |                                                           |      |      |                   |            |                              |                                                                 |
|---------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|-------------------|------------|------------------------------|-----------------------------------------------------------------|
| VN082022011804                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION |            |                              | 02 SECONDARY EDUCATION                                          |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                                                 |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      |                   | 05         | EDUCATION                    | NT V 255                                                        |
| SCHOOL,DHILWAN                  |            |   |      |   |                                                           |      |      |                   | 01/08/2022 |                              | 203428 18451                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      |                   |            |                              | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC             |
| VN082022011805                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION |            |                              | 02 SECONDARY EDUCATION                                          |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                                                 |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      |                   | 05         | EDUCATION                    | NT V 256                                                        |
| SCHOOL,DHILWAN                  |            |   |      |   |                                                           |      |      |                   | 01/08/2022 |                              | 134104 18451                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      |                   |            |                              | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC             |
| VN082022011806                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION |            |                              | 02 SECONDARY EDUCATION                                          |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                                                 |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      |                   | 05         | EDUCATION                    | NT V 257                                                        |
| MADHE KE,MOGA                   |            |   |      |   |                                                           |      |      |                   | 01/08/2022 |                              | 85320 18251                                                     |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      |                   |            |                              | HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022011807                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION |            |                              | 02 SECONDARY EDUCATION                                          |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                                                 |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      |                   | 05         | EDUCATION                    | NT V 258                                                        |
| MADHE KE,MOGA                   |            |   |      |   |                                                           |      |      |                   | 01/08/2022 |                              | 577076 18251                                                    |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      |                   |            |                              | HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022011808                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION |            |                              | 02 SECONDARY EDUCATION                                          |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                                                 |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      |                   | 05         | EDUCATION                    | NT V 259                                                        |
| MADHE KE,MOGA                   |            |   |      |   |                                                           |      |      |                   | 01/08/2022 |                              | 46164 18251                                                     |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      |                   |            |                              | HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022011809                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION |            |                              | 02 SECONDARY EDUCATION                                          |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                                                 |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      |                   | 05         | EDUCATION                    | NT V 260                                                        |
| MADHE KE,MOGA                   |            |   |      |   |                                                           |      |      |                   | 01/08/2022 |                              | 755988 18251                                                    |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      |                   |            |                              | HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022011810                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION |            |                              | 02 SECONDARY EDUCATION                                          |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                                                 |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      |                   | 05         | EDUCATION                    | NT V 261                                                        |
| MADHE KE,MOGA                   |            |   |      |   |                                                           |      |      |                   | 01/08/2022 |                              | 30524 18251                                                     |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      |                   |            |                              | HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022011811                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION |            |                              | 02 SECONDARY EDUCATION                                          |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                                                 |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      |                   | 05         | EDUCATION                    | NT V 262                                                        |
| MADHE KE,MOGA                   |            |   |      |   |                                                           |      |      |                   | 01/08/2022 |                              | 94796 18251                                                     |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      |                   |            |                              | HEADMASTER,GOVT. HIGH SCHOOL ,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022011812                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION |            |                              | 02 SECONDARY EDUCATION                                          |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                                                 |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      |                   | 05         | EDUCATION                    | NT V 263                                                        |
| SCHOOL,KOKRI PHOOLA SINGH       |            |   |      |   |                                                           |      |      |                   | 01/08/2022 |                              | 423956 18450                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      |                   |            |                              | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC             |
| VN082022011813                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION |            |                              | 02 SECONDARY EDUCATION                                          |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                                                 |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      |                   | 05         | EDUCATION                    | NT V 264                                                        |
| CHUHAR CHAK,MOGA                |            |   |      |   |                                                           |      |      |                   | 01/08/2022 |                              | 1297604 18006                                                   |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      |                   |            |                              | PRINCIPAL,GOVT.SR.SEC.SCHOOL,<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022011869                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1800 | 2202 | GENERAL EDUCATION |            |                              | 02 SECONDARY EDUCATION                                          |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                                                 |



|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
|------------------------------------------------------------------|------------|--------|-------------------------------|--------------------|------------------------|----------------------------------------------------|--------|-------|-------------------------------------------------------------|--|
|                                                                  |            |        |                               | VCHR_DATA_0822.TXT |                        |                                                    |        |       |                                                             |  |
| 01 SALARIES                                                      |            |        |                               | 05 EDUCATION       | NT V 320               | 01/08/2022                                         | 268208 | 18054 | HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, |  |
| JHANDEANA SARKI,MOGA                                             |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| VN082022011870                                                   | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1800               | 2202 GENERAL EDUCATION |                                                    |        |       | 02 SECONDARY EDUCATION                                      |  |
|                                                                  |            |        |                               |                    |                        | 109 GOVERNMENT SECONDARY SCHOOLS                   |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| 01 SALARIES                                                      |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| BADHNI KHURD,MOGA                                                |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| VN082022011839                                                   | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1800               | 2202 GENERAL EDUCATION |                                                    |        |       | 01 ELEMENTARY EDUCATION                                     |  |
|                                                                  |            |        |                               |                    |                        | 001 DIRECTION AND ADMINISTRATION                   |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| 01 SALARIES                                                      |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| VN082022011840                                                   | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1800               | 2202 GENERAL EDUCATION |                                                    |        |       | 01 ELEMENTARY EDUCATION                                     |  |
|                                                                  |            |        |                               |                    |                        | 001 DIRECTION AND ADMINISTRATION                   |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| 01 SALARIES                                                      |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| VN082022012118                                                   | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1800               | 2202 GENERAL EDUCATION |                                                    |        |       | 03 UNIVERSITY AND HIGHER EDUCATION                          |  |
|                                                                  |            |        |                               |                    |                        | 103 GOVERNMENT COLLEGES AND INSTITUTES             |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| 01 SALARIES                                                      |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| DHUDIKE,MOGA                                                     |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| VN082022011798                                                   | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1800               | 2202 GENERAL EDUCATION |                                                    |        |       | 03 UNIVERSITY AND HIGHER EDUCATION                          |  |
|                                                                  |            |        |                               |                    |                        | 103 GOVERNMENT COLLEGES AND INSTITUTES             |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| 01 SALARIES                                                      |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| COLLEGE, G.T.B.,MOGA                                             |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                              |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| VN082022011799                                                   | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1800               | 2202 GENERAL EDUCATION |                                                    |        |       | 03 UNIVERSITY AND HIGHER EDUCATION                          |  |
|                                                                  |            |        |                               |                    |                        | 103 GOVERNMENT COLLEGES AND INSTITUTES             |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| 01 SALARIES                                                      |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| COLLEGE, G.T.B.,MOGA                                             |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                              |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| VN082022011945                                                   | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1800               | 2202 GENERAL EDUCATION |                                                    |        |       | 03 UNIVERSITY AND HIGHER EDUCATION                          |  |
|                                                                  |            |        |                               |                    |                        | 103 GOVERNMENT COLLEGES AND INSTITUTES             |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| 01 SALARIES                                                      |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| MADHE KE,MOGA                                                    |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| VN082022011987                                                   | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1800               | 2202 GENERAL EDUCATION |                                                    |        |       | 03 UNIVERSITY AND HIGHER EDUCATION                          |  |
|                                                                  |            |        |                               |                    |                        | 103 GOVERNMENT COLLEGES AND INSTITUTES             |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| 01 SALARIES                                                      |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| DHUDIKE,MOGA                                                     |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| VN082022048344                                                   | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1800               | 2202 GENERAL EDUCATION |                                                    |        |       | 02 SECONDARY EDUCATION                                      |  |
|                                                                  |            |        |                               |                    |                        | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| 0000 00 NO DETAILED HEAD                                         |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| 31 GRANTS-IN-AID (SALARY)                                        |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| SECONDARY SCHOOL, MOGA,MOGA                                      |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| VN082022048345                                                   | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1800               | 2202 GENERAL EDUCATION |                                                    |        |       | 02 SECONDARY EDUCATION                                      |  |
|                                                                  |            |        |                               |                    |                        | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| 0000 00 NO DETAILED HEAD                                         |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| 31 GRANTS-IN-AID (SALARY)                                        |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| SECONDARY SCHOOL, MOGA,MOGA                                      |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
|                                                                  |            |        |                               |                    |                        |                                                    |        |       |                                                             |  |
| VN082022011814                                                   | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1800               | 2202 GENERAL EDUCATION |                                                    |        |       | 02 SECONDARY EDUCATION                                      |  |

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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |                                  |          |            |              |                                                               |
| 01 SALARIES<br>SCHOOL,KOKRI PHOOLA SINGH<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  |  | 05 EDUCATION                     | NT V 265 | 01/08/2022 | 197076 18450 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC           |
| VN082022011815 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                               |
| 1800 2202 GENERAL EDUCATION                                                        |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  |  |                                  |          |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |                                  |          |            |              |                                                               |
| 01 SALARIES<br>SCHOOL,KOKRI PHOOLA SINGH<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  |  | 05 EDUCATION                     | NT V 266 | 01/08/2022 | 18000 18450  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC           |
| VN082022011816 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                               |
| 1800 2202 GENERAL EDUCATION                                                        |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  |  |                                  |          |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |                                  |          |            |              |                                                               |
| 01 SALARIES<br>CHUHAR CHAK,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,                 |  |  |  |  | 05 EDUCATION                     | NT V 267 | 01/08/2022 | 893600 18006 | PRINCIPAL,GOVT.SR.SEC.SCHOOL,<br>3701 SECRETARY TO GOVERNMENT |
| VN082022011817 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                               |
| 1800 2202 GENERAL EDUCATION                                                        |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  |  |                                  |          |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |                                  |          |            |              |                                                               |
| 01 SALARIES<br>(GIRLS), KHOSA KOTLA,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,        |  |  |  |  | 05 EDUCATION                     | NT V 268 | 01/08/2022 | 928996 18245 | HEADMASTER,GOVT. HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT  |
| VN082022011818 01/08/2022 N DC09 A Pay and Allowances Vouchers                     |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                               |
| 1800 2202 GENERAL EDUCATION                                                        |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |  |  |  |  |                                  |          |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                                           |  |  |  |  |                                  |          |            |              |                                                               |
| 01 SALARIES<br>(GIRLS), KHOSA KOTLA,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,        |  |  |  |  | 05 EDUCATION                     | NT V 269 | 01/08/2022 | 513204 18245 | HEADMASTER,GOVT. HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC      |  |  |  |  |                                  |          |            |              |                                                               |
| SU SUB_HEAD_DESC MIN MIN_DESC                                                      |  |  |  |  |                                  |          |            |              |                                                               |
| BDGT DT DTL_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME |  |  |  |  |                                  |          |            |              |                                                               |
| SO SOE_DESC CCO_ CCO                                                               |  |  |  |  |                                  |          |            |              |                                                               |
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|                                                                |                                  |                        |            |         |       |                               |  |  |  |
|----------------------------------------------------------------|----------------------------------|------------------------|------------|---------|-------|-------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                             |                                  |                        |            |         |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |         |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 277               | 01/08/2022 | 496612  | 18224 | PRINCIPAL,GOVT. SR. SEC.      |  |  |  |
| SCHOOL, RANIAN,MOGA                                            |                                  |                        |            |         |       | 3701 SECRETARY TO             |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                                  |                        |            |         |       |                               |  |  |  |
| VN082022011827 01/08/2022 N DC09 A Pay and Allowances Vouchers | 1800                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |         |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 278               | 01/08/2022 | 467320  | 18224 | PRINCIPAL,GOVT. SR. SEC.      |  |  |  |
| SCHOOL, RANIAN,MOGA                                            |                                  |                        |            |         |       | 3701 SECRETARY TO             |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                                  |                        |            |         |       |                               |  |  |  |
| VN082022011828 01/08/2022 N DC09 A Pay and Allowances Vouchers | 1800                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |         |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 279               | 01/08/2022 | 106200  | 18224 | PRINCIPAL,GOVT. SR. SEC.      |  |  |  |
| SCHOOL, RANIAN,MOGA                                            |                                  |                        |            |         |       | 3701 SECRETARY TO             |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                                  |                        |            |         |       |                               |  |  |  |
| VN082022011829 01/08/2022 N DC09 A Pay and Allowances Vouchers | 1800                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |         |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 280               | 01/08/2022 | 1297705 | 18057 | HEADMASTER,GOVT. HIGH SCHOOL, |  |  |  |
| KHOSA PANDO,MOGA                                               |                                  |                        |            |         |       | 3701 SECRETARY TO GOVERNMENT, |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |                                  |                        |            |         |       |                               |  |  |  |
| VN082022011830 01/08/2022 N DC09 A Pay and Allowances Vouchers | 1800                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |         |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 281               | 01/08/2022 | 434565  | 18047 | HEADMASTER,GOVT. HIGH SCHOOL, |  |  |  |
| DAULAT PURA NAWAN,MOGA                                         |                                  |                        |            |         |       | 3701 SECRETARY TO GOVERNMENT, |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |                                  |                        |            |         |       |                               |  |  |  |
| VN082022011831 01/08/2022 N DC09 A Pay and Allowances Vouchers | 1800                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |         |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 282               | 01/08/2022 | 428720  | 18047 | HEADMASTER,GOVT. HIGH SCHOOL, |  |  |  |
| DAULAT PURA NAWAN,MOGA                                         |                                  |                        |            |         |       | 3701 SECRETARY TO GOVERNMENT, |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |                                  |                        |            |         |       |                               |  |  |  |
| VN082022011832 01/08/2022 N DC09 A Pay and Allowances Vouchers | 1800                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |         |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 283               | 01/08/2022 | 35964   | 18047 | HEADMASTER,GOVT. HIGH SCHOOL, |  |  |  |
| DAULAT PURA NAWAN,MOGA                                         |                                  |                        |            |         |       | 3701 SECRETARY TO GOVERNMENT, |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |                                  |                        |            |         |       |                               |  |  |  |
| VN082022011833 01/08/2022 N DC09 A Pay and Allowances Vouchers | 1800                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |         |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 284               | 01/08/2022 | 211144  | 18058 | HEADMASTER,GOVT. HIGH SCHOOL, |  |  |  |
| KILI CHAHLAN,MOGA                                              |                                  |                        |            |         |       | 3701 SECRETARY TO GOVERNMENT, |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |                                  |                        |            |         |       |                               |  |  |  |
| VN082022011834 01/08/2022 N DC09 A Pay and Allowances Vouchers | 1800                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |         |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 285               | 01/08/2022 | 411236  | 18058 | HEADMASTER,GOVT. HIGH SCHOOL, |  |  |  |
| KILI CHAHLAN,MOGA                                              |                                  |                        |            |         |       | 3701 SECRETARY TO GOVERNMENT, |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |                                  |                        |            |         |       |                               |  |  |  |
| VN082022011835 01/08/2022 N DC09 A Pay and Allowances Vouchers | 1800                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |         |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 286               | 01/08/2022 | 323312  | 18054 | HEADMASTER,GOVT. HIGH SCHOOL, |  |  |  |
| JHANDEANA SARKI,MOGA                                           |                                  |                        |            |         |       | 3701 SECRETARY TO GOVERNMENT, |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |                                  |                        |            |         |       |                               |  |  |  |
| VN082022011837 01/08/2022 N DC09 A Pay and Allowances Vouchers | 1800                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |         |       |                               |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 288               | 01/08/2022 | 44940   | 18054 | HEADMASTER,GOVT. HIGH SCHOOL, |  |  |  |
| JHANDEANA SARKI,MOGA                                           |                                  |                        |            |         |       | 3701 SECRETARY TO GOVERNMENT, |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |                                  |                        |            |         |       |                               |  |  |  |

|                                                           |            |   |      |   |                             |                                  |          |                   |                                            |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|--------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                            |
| VN082022011550                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| SCHOOL,MANGE WALA                                         |            |   |      |   |                             | 05 EDUCATION                     | NT V 1   | 01/08/2022        | 101152 18478 HEADMASTER,GOVERNMENT HIGH    |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC            |          |                   |                                            |
| VN082022011552                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| SCHOOL,MANGE WALA                                         |            |   |      |   |                             | 05 EDUCATION                     | NT V 3   | 01/08/2022        | 295100 18478 HEADMASTER,GOVERNMENT HIGH    |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC            |          |                   |                                            |
| VN082022011551                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| SAFFU WALA,MOGA                                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 2   | 01/08/2022        | 319884 18073 HEADMASTER,GOVT. HIGH SCHOOL, |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |          |                   |                                            |
| VN082022011976                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| MANDER,MOGA                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 427 | 01/08/2022        | 82012 18271 HEADMASTER,GOVT HIGH SCHOOL,   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| VN082022011977                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| MANDER,MOGA                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 428 | 01/08/2022        | 375848 18271 HEADMASTER,GOVT HIGH SCHOOL,  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| VN082022011978                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| MANDER,MOGA                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 429 | 01/08/2022        | 180000 18271 HEADMASTER,GOVT HIGH SCHOOL,  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| VN082022011979                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| MANDER,MOGA                                               |            |   |      |   |                             | 05 EDUCATION                     | NT V 430 | 01/08/2022        | 505488 18271 HEADMASTER,GOVT HIGH SCHOOL,  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| VN082022011982                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| LANDE,MOGA                                                |            |   |      |   |                             | 05 EDUCATION                     | NT V 433 | 01/08/2022        | 761676 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |          |                   |                                            |
| VN082022011984                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| (BOYS), GHALL KALAN,MOGA                                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 435 | 02/08/2022        | 320020 18050 HEADMASTER,GOVT. HIGH SCHOOL  |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |          |                   |                                            |
| VN082022011985                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| (BOYS), GHALL KALAN,MOGA                                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 436 | 02/08/2022        | 399688 18050 HEADMASTER,GOVT. HIGH SCHOOL  |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |          |                   |                                            |
| VN082022011989                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| (GIRLS), DALA,MOGA                                        |            |   |      |   |                             | 05 EDUCATION                     | NT V 440 | 02/08/2022        | 70288 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL   |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |          |                   |                                            |

|                                                                                                                   |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022011990 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 44102/08/2022121960 18015 PRINCIPAL,GOVT.SR.SEC.SCHOOL,3701 SECRETARY TO GOVERNMENT,  |  |  |  |  |  |  |  |  |  |
| KALIA WALA,MOGA                                                                                                   |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022011991 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 44202/08/202261260 18015 PRINCIPAL,GOVT.SR.SEC.SCHOOL,3701 SECRETARY TO GOVERNMENT,   |  |  |  |  |  |  |  |  |  |
| KALIA WALA,MOGA                                                                                                   |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022011992 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 44302/08/2022436843 18015 PRINCIPAL,GOVT.SR.SEC.SCHOOL,3701 SECRETARY TO GOVERNMENT,  |  |  |  |  |  |  |  |  |  |
| KALIA WALA,MOGA                                                                                                   |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022011993 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 44402/08/202218000 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL3701 SECRETARY TO GOVERNMENT,    |  |  |  |  |  |  |  |  |  |
| (BOYS), DALA,MOGA                                                                                                 |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022011994 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 44502/08/20221099848 18066 HEADMASTER,GOVT. HIGH SCHOOL,3701 SECRETARY TO GOVERNMENT, |  |  |  |  |  |  |  |  |  |
| MEHRON,MOGA                                                                                                       |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022011995 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 44602/08/2022126328 18066 HEADMASTER,GOVT. HIGH SCHOOL,3701 SECRETARY TO GOVERNMENT,  |  |  |  |  |  |  |  |  |  |
| MEHRON,MOGA                                                                                                       |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022011996 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 44702/08/2022936896 18066 HEADMASTER,GOVT. HIGH SCHOOL,3701 SECRETARY TO GOVERNMENT,  |  |  |  |  |  |  |  |  |  |
| MEHRON,MOGA                                                                                                       |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022011997 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 44802/08/202218000 18066 HEADMASTER,GOVT. HIGH SCHOOL,3701 SECRETARY TO GOVERNMENT,   |  |  |  |  |  |  |  |  |  |
| MEHRON,MOGA                                                                                                       |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022011998 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 44902/08/2022644856 18037 HEADMASTER,GOVT. HIGH SCHOOL3701 SECRETARY TO GOVERNMENT,   |  |  |  |  |  |  |  |  |  |
| (BOYS), BUTTER,MOGA                                                                                               |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022011999 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 45002/08/2022596492 18037 HEADMASTER,GOVT. HIGH SCHOOL3701 SECRETARY TO GOVERNMENT,   |  |  |  |  |  |  |  |  |  |
| (BOYS), BUTTER,MOGA                                                                                               |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022011942 01/08/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                         |  |  |  |  |  |  |  |  |  |



|                                 |                                                           |              |                              |            |         |       |                                |  |  |
|---------------------------------|-----------------------------------------------------------|--------------|------------------------------|------------|---------|-------|--------------------------------|--|--|
| VCHR_DATA_0822.TXT              |                                                           |              |                              |            |         |       |                                |  |  |
| 01 SALARIES                     | 0000 00 NO DETAILED HEAD                                  |              |                              |            |         |       |                                |  |  |
| JALALABAD(EAST),MOGA            |                                                           | 05 EDUCATION | NT V 393                     | 01/08/2022 | 1073614 | 18241 | HEADMASTER,GOVT. HIGH SCHOOL,  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB, |                                                           |              |                              |            |         |       | 3701 SECRETARY TO GOVERNMENT,  |  |  |
| VN082022011943                  | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 1800         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION         |  |  |
|                                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                |  |  |
| 01 SALARIES                     | 0000 00 NO DETAILED HEAD                                  |              |                              |            |         |       |                                |  |  |
| CHAK KANIAN KALAN,MOGA          |                                                           | 05 EDUCATION | NT V 394                     | 01/08/2022 | 328708  | 18234 | HEADMASTER,GOVT. HIGH SCHOOL,  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB, |                                                           |              |                              |            |         |       | 3701 SECRETARY TO GOVERNMENT,  |  |  |
| VN082022011946                  | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 1800         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION         |  |  |
|                                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                |  |  |
| 01 SALARIES                     | 0000 00 NO DETAILED HEAD                                  |              |                              |            |         |       |                                |  |  |
| MADHE KE,MOGA                   |                                                           | 05 EDUCATION | NT V 397                     | 01/08/2022 | 450524  | 18251 | HEADMASTER,GOVT. HIGH SCHOOL , |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB, |                                                           |              |                              |            |         |       | 3701 SECRETARY TO GOVERNMENT,  |  |  |
| VN082022011947                  | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 1800         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION         |  |  |
|                                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                |  |  |
| 01 SALARIES                     | 0000 00 NO DETAILED HEAD                                  |              |                              |            |         |       |                                |  |  |
| MADHE KE,MOGA                   |                                                           | 05 EDUCATION | NT V 398                     | 01/08/2022 | 890160  | 18251 | HEADMASTER,GOVT. HIGH SCHOOL , |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB, |                                                           |              |                              |            |         |       | 3701 SECRETARY TO GOVERNMENT,  |  |  |
| VN082022011948                  | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 1800         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION         |  |  |
|                                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                |  |  |
| 01 SALARIES                     | 0000 00 NO DETAILED HEAD                                  |              |                              |            |         |       |                                |  |  |
| CHAK KANIAN KALAN,MOGA          |                                                           | 05 EDUCATION | NT V 399                     | 01/08/2022 | 15677   | 18234 | HEADMASTER,GOVT. HIGH SCHOOL,  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB, |                                                           |              |                              |            |         |       | 3701 SECRETARY TO GOVERNMENT,  |  |  |
| VN082022011949                  | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 1800         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION         |  |  |
|                                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                |  |  |
| 01 SALARIES                     | 0000 00 NO DETAILED HEAD                                  |              |                              |            |         |       |                                |  |  |
| (GIRLS), BHINDER KALAN,MOGA     |                                                           | 05 EDUCATION | NT V 400                     | 01/08/2022 | 512036  | 18231 | HEADMASTER,GOVT. HIGH SCHOOL   |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB, |                                                           |              |                              |            |         |       | 3701 SECRETARY TO GOVERNMENT,  |  |  |
| VN082022011951                  | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 1800         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION         |  |  |
|                                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                |  |  |
| 01 SALARIES                     | 0000 00 NO DETAILED HEAD                                  |              |                              |            |         |       |                                |  |  |
| BADDUWAL,MOGA                   |                                                           | 05 EDUCATION | NT V 402                     | 01/08/2022 | 314064  | 18232 | HEADMASTER,GOVT. HIGH SCHOOL,  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB, |                                                           |              |                              |            |         |       | 3701 SECRETARY TO GOVERNMENT,  |  |  |
| VN082022011952                  | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 1800         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION         |  |  |
|                                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                |  |  |
| 01 SALARIES                     | 0000 00 NO DETAILED HEAD                                  |              |                              |            |         |       |                                |  |  |
| SCHOOL,NOORPUR HAKIMAN          |                                                           | 05 EDUCATION | NT V 403                     | 01/08/2022 | 101052  | 18457 | HEADMASTER,GOVERNMENT HIGH     |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB, |                                                           |              |                              |            |         |       | 4204 DIRECTOR, PUBLIC          |  |  |
| VN082022011954                  | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 1800         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION         |  |  |
|                                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                |  |  |
| 01 SALARIES                     | 0000 00 NO DETAILED HEAD                                  |              |                              |            |         |       |                                |  |  |
| SCHOOL,NASIRE WALA              |                                                           | 05 EDUCATION | NT V 405                     | 01/08/2022 | 158080  | 18476 | HEADMASTER,GOVERNMENT HIGH     |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,     |                                                           |              |                              |            |         |       | 4201 DIRECTOR, PUBLIC          |  |  |
| VN082022011800                  | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 1800         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION         |  |  |
|                                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                |  |  |
| 01 SALARIES                     | 0000 00 NO DETAILED HEAD                                  |              |                              |            |         |       |                                |  |  |
| MADHE KE,MOGA                   |                                                           | 05 EDUCATION | NT V 251                     | 01/08/2022 | 120464  | 18251 | HEADMASTER,GOVT. HIGH SCHOOL , |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB, |                                                           |              |                              |            |         |       | 3701 SECRETARY TO GOVERNMENT,  |  |  |
| VN082022011971                  | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 1800         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION         |  |  |
|                                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                |  |  |
| 01 SALARIES                     | 0000 00 NO DETAILED HEAD                                  |              |                              |            |         |       |                                |  |  |
| MANDER,MOGA                     |                                                           | 05 EDUCATION | NT V 422                     | 01/08/2022 | 223732  | 18271 | HEADMASTER,GOVT HIGH SCHOOL,   |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB, |                                                           |              |                              |            |         |       | 4204 DIRECTOR, PUBLIC          |  |  |

|                                                                  |            |   |      |   |                             |                                                    |                  |                   |                         |         |       |                                                            |
|------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------------------------|------------------|-------------------|-------------------------|---------|-------|------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                               |            |   |      |   |                             |                                                    |                  |                   |                         |         |       |                                                            |
| VN082022011973                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                                               | 2202             | GENERAL EDUCATION | 02 SECONDARY EDUCATION  |         |       |                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                   |                  |                   |                         |         |       |                                                            |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                                    |                  |                   |                         |         |       |                                                            |
| 01 SALARIES                                                      |            |   |      |   |                             | 05                                                 | EDUCATION        | NT V 424          | 01/08/2022              | 899444  | 18020 | PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT |
| LANDE,MOGA                                                       |            |   |      |   |                             |                                                    |                  |                   |                         |         |       |                                                            |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |            |   |      |   |                             |                                                    |                  |                   |                         |         |       |                                                            |
| VN082022069835                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                                               | 2217             | URBAN DEVELOPMENT | 80 GENERAL              |         |       |                                                            |
| 02 LOCAL GOVERNMENT DIRECTORATE                                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                   |                  |                   |                         |         |       |                                                            |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                                    |                  |                   |                         |         |       |                                                            |
| 01 SALARIES                                                      |            |   |      |   |                             | 17                                                 | LOCAL GOVERNMENT | NT V 7            | 16/08/2022              | 76575   | 18126 | DEPUTY COMMISSIONER/ADDITIONAL 7101 DIRECTOR, RURAL        |
| DEPUTY COMMISSIONER (DEV),ADC (DEV) MOGA,MOGA                    |            |   |      |   |                             |                                                    |                  |                   |                         |         |       |                                                            |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                 |            |   |      |   |                             |                                                    |                  |                   |                         |         |       |                                                            |
| VN082022069829                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                                               | 2217             | URBAN DEVELOPMENT | 80 GENERAL              |         |       |                                                            |
| 02 LOCAL GOVERNMENT DIRECTORATE                                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                   |                  |                   |                         |         |       |                                                            |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                                    |                  |                   |                         |         |       |                                                            |
| 01 SALARIES                                                      |            |   |      |   |                             | 17                                                 | LOCAL GOVERNMENT | NT V 1            | 10/08/2022              | 36437   | 18126 | DEPUTY COMMISSIONER/ADDITIONAL 7101 DIRECTOR, RURAL        |
| DEPUTY COMMISSIONER (DEV),ADC (DEV) MOGA,MOGA                    |            |   |      |   |                             |                                                    |                  |                   |                         |         |       |                                                            |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                 |            |   |      |   |                             |                                                    |                  |                   |                         |         |       |                                                            |
| VN082022069830                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1800                                               | 2217             | URBAN DEVELOPMENT | 80 GENERAL              |         |       |                                                            |
| 02 LOCAL GOVERNMENT DIRECTORATE                                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                   |                  |                   |                         |         |       |                                                            |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                                    |                  |                   |                         |         |       |                                                            |
| 01 SALARIES                                                      |            |   |      |   |                             | 17                                                 | LOCAL GOVERNMENT | NT V 2            | 10/08/2022              | 66280   | 18126 | DEPUTY COMMISSIONER/ADDITIONAL 7101 DIRECTOR, RURAL        |
| DEPUTY COMMISSIONER (DEV),ADC (DEV) MOGA,MOGA                    |            |   |      |   |                             |                                                    |                  |                   |                         |         |       |                                                            |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                 |            |   |      |   |                             |                                                    |                  |                   |                         |         |       |                                                            |
| VN082022013594                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                               | 2202             | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |         |       |                                                            |
| 02 DIRECTION-STAFF OF FIELD OFFICES                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                   |                  |                   |                         |         |       |                                                            |
| 0000 99 NO DETAILED HEAD                                         |            |   |      |   |                             |                                                    |                  |                   |                         |         |       |                                                            |
| 01 SALARIES                                                      |            |   |      |   |                             | 05                                                 | EDUCATION        | NT V 530          | 01/08/2022              | 553174  | 19077 | D.E.O.                                                     |
| (PRIMARY),MUKATSAR,MUKATSAR                                      |            |   |      |   |                             |                                                    |                  |                   |                         |         |       |                                                            |
| SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |   |      |   |                             |                                                    |                  |                   |                         |         |       |                                                            |
| VN082022013593                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                               | 2202             | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |         |       |                                                            |
| 02 DIRECTION-STAFF OF FIELD OFFICES                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                   |                  |                   |                         |         |       |                                                            |
| 0000 99 NO DETAILED HEAD                                         |            |   |      |   |                             |                                                    |                  |                   |                         |         |       |                                                            |
| 01 SALARIES                                                      |            |   |      |   |                             | 05                                                 | EDUCATION        | NT V 529          | 01/08/2022              | 33930   | 19077 | D.E.O.                                                     |
| (PRIMARY),MUKATSAR,MUKATSAR                                      |            |   |      |   |                             |                                                    |                  |                   |                         |         |       |                                                            |
| SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |   |      |   |                             |                                                    |                  |                   |                         |         |       |                                                            |
| VN082022013740                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                               | 2202             | GENERAL EDUCATION | 02 SECONDARY EDUCATION  |         |       |                                                            |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |            |   |      |   |                             | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                  |                   |                         |         |       |                                                            |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                                    |                  |                   |                         |         |       |                                                            |
| 31 GRANTS-IN-AID (SALARY)                                        |            |   |      |   |                             | 05                                                 | EDUCATION        | NT V 697          | 10/08/2022              | 200820  | 19078 | D.E.O.                                                     |
| (SCHOOL),MUKATSAR,MUKATSAR                                       |            |   |      |   |                             |                                                    |                  |                   |                         |         |       |                                                            |
| SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |   |      |   |                             |                                                    |                  |                   |                         |         |       |                                                            |
| VN082022013755                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                               | 2202             | GENERAL EDUCATION | 02 SECONDARY EDUCATION  |         |       |                                                            |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |            |   |      |   |                             | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                  |                   |                         |         |       |                                                            |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                                    |                  |                   |                         |         |       |                                                            |
| 31 GRANTS-IN-AID (SALARY)                                        |            |   |      |   |                             | 05                                                 | EDUCATION        | NT V 687          | 09/08/2022              | 1754345 | 19078 | D.E.O.                                                     |
| (SCHOOL),MUKATSAR,MUKATSAR                                       |            |   |      |   |                             |                                                    |                  |                   |                         |         |       |                                                            |
| SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |   |      |   |                             |                                                    |                  |                   |                         |         |       |                                                            |
| VN082022013763                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                               | 2202             | GENERAL EDUCATION | 02 SECONDARY EDUCATION  |         |       |                                                            |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |            |   |      |   |                             | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                  |                   |                         |         |       |                                                            |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                                    |                  |                   |                         |         |       |                                                            |
| 31 GRANTS-IN-AID (SALARY)                                        |            |   |      |   |                             | 05                                                 | EDUCATION        | NT V 695          | 10/08/2022              | 185416  | 19078 | D.E.O.                                                     |
| (SCHOOL),MUKATSAR,MUKATSAR                                       |            |   |      |   |                             |                                                    |                  |                   |                         |         |       |                                                            |
| SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |   |      |   |                             |                                                    |                  |                   |                         |         |       |                                                            |
| VN082022013764                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                               | 2202             | GENERAL EDUCATION | 02 SECONDARY EDUCATION  |         |       |                                                            |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |            |   |      |   |                             | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                  |                   |                         |         |       |                                                            |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                                    |                  |                   |                         |         |       |                                                            |
| 31 GRANTS-IN-AID (SALARY)                                        |            |   |      |   |                             | 05                                                 | EDUCATION        | NT V 696          | 10/08/2022              | 610746  | 19078 | D.E.O.                                                     |
| (SCHOOL),MUKATSAR,MUKATSAR                                       |            |   |      |   |                             |                                                    |                  |                   |                         |         |       |                                                            |
| SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |   |      |   |                             |                                                    |                  |                   |                         |         |       |                                                            |

|                                                            |            |   |      |   |                             |                                        |          |                   |                                    |
|------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------------|----------|-------------------|------------------------------------|
| VCHR_DATA_0822.TXT                                         |            |   |      |   |                             |                                        |          |                   |                                    |
| VN082022013378                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                   | 2202     | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |
| 01 GOVERNMENT ARTS COLLEGES                                |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |                   |                                    |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                        |          |                   |                                    |
| 01 SALARIES                                                |            |   |      |   |                             | 05 EDUCATION                           | NT V 314 | 01/08/2022        | 482112 19076                       |
| PRINCIPAL, GOVT. COLLEGE, MUKATSAR, MUKATSAR               |            |   |      |   |                             |                                        |          |                   |                                    |
| 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH |            |   |      |   |                             |                                        |          |                   |                                    |
| VN082022013379                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                   | 2202     | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |
| 01 GOVERNMENT ARTS COLLEGES                                |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |                   |                                    |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                        |          |                   |                                    |
| 01 SALARIES                                                |            |   |      |   |                             | 05 EDUCATION                           | NT V 315 | 01/08/2022        | 9993 19076                         |
| PRINCIPAL, GOVT. COLLEGE, MUKATSAR, MUKATSAR               |            |   |      |   |                             |                                        |          |                   |                                    |
| 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH |            |   |      |   |                             |                                        |          |                   |                                    |
| VN082022013380                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                   | 2202     | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |
| 01 GOVERNMENT ARTS COLLEGES                                |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |                   |                                    |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                        |          |                   |                                    |
| 01 SALARIES                                                |            |   |      |   |                             | 05 EDUCATION                           | NT V 316 | 01/08/2022        | 335333 19076                       |
| PRINCIPAL, GOVT. COLLEGE, MUKATSAR, MUKATSAR               |            |   |      |   |                             |                                        |          |                   |                                    |
| 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH |            |   |      |   |                             |                                        |          |                   |                                    |
| VN082022013381                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                   | 2202     | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |
| 01 GOVERNMENT ARTS COLLEGES                                |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |                   |                                    |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                        |          |                   |                                    |
| 01 SALARIES                                                |            |   |      |   |                             | 05 EDUCATION                           | NT V 317 | 01/08/2022        | 138860 19076                       |
| PRINCIPAL, GOVT. COLLEGE, MUKATSAR, MUKATSAR               |            |   |      |   |                             |                                        |          |                   |                                    |
| 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH |            |   |      |   |                             |                                        |          |                   |                                    |
| VN082022013382                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                   | 2202     | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |
| 01 GOVERNMENT ARTS COLLEGES                                |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |                   |                                    |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                        |          |                   |                                    |
| 01 SALARIES                                                |            |   |      |   |                             | 05 EDUCATION                           | NT V 318 | 01/08/2022        | 168300 19076                       |
| PRINCIPAL, GOVT. COLLEGE, MUKATSAR, MUKATSAR               |            |   |      |   |                             |                                        |          |                   |                                    |
| 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH |            |   |      |   |                             |                                        |          |                   |                                    |
| VN082022013383                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                   | 2202     | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |
| 01 GOVERNMENT ARTS COLLEGES                                |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |                   |                                    |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                        |          |                   |                                    |
| 01 SALARIES                                                |            |   |      |   |                             | 05 EDUCATION                           | NT V 319 | 01/08/2022        | 121072 19076                       |
| PRINCIPAL, GOVT. COLLEGE, MUKATSAR, MUKATSAR               |            |   |      |   |                             |                                        |          |                   |                                    |
| 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH |            |   |      |   |                             |                                        |          |                   |                                    |
| VN082022013384                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                   | 2202     | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |
| 01 GOVERNMENT ARTS COLLEGES                                |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |                   |                                    |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                        |          |                   |                                    |
| 01 SALARIES                                                |            |   |      |   |                             | 05 EDUCATION                           | NT V 320 | 01/08/2022        | 38724 19076                        |
| PRINCIPAL, GOVT. COLLEGE, MUKATSAR, MUKATSAR               |            |   |      |   |                             |                                        |          |                   |                                    |
| 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH |            |   |      |   |                             |                                        |          |                   |                                    |
| VN082022013385                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                   | 2202     | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |
| 01 GOVERNMENT ARTS COLLEGES                                |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |                   |                                    |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                        |          |                   |                                    |
| 01 SALARIES                                                |            |   |      |   |                             | 05 EDUCATION                           | NT V 321 | 01/08/2022        | 240672 19076                       |
| PRINCIPAL, GOVT. COLLEGE, MUKATSAR, MUKATSAR               |            |   |      |   |                             |                                        |          |                   |                                    |
| 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH |            |   |      |   |                             |                                        |          |                   |                                    |
| VN082022013720                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                   | 2202     | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |
| 01 GOVERNMENT ARTS COLLEGES                                |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |                   |                                    |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                        |          |                   |                                    |
| 01 SALARIES                                                |            |   |      |   |                             | 05 EDUCATION                           | NT V 656 | 03/08/2022        | 107136 19436                       |
| LUNDEWALA, MUKTSAR                                         |            |   |      |   |                             |                                        |          |                   |                                    |
| INSTRUCTIONS(SECONDARY), PUNJAB,                           |            |   |      |   |                             |                                        |          |                   |                                    |
| HEAD MASTER, GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC       |            |   |      |   |                             |                                        |          |                   |                                    |
| VN082022013323                                             | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                   | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS       |          |                   |                                    |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                        |          |                   |                                    |
| 01 SALARIES                                                |            |   |      |   |                             | 05 EDUCATION                           | NT V 259 | 01/08/2022        | 758828 19179                       |
| SECONDARY SCHOOL BARIWALA, MUKATSAR                        |            |   |      |   |                             |                                        |          |                   |                                    |
| INSTRUCTIONS(SECONDARY), PUNJAB,                           |            |   |      |   |                             |                                        |          |                   |                                    |
| PRINCIPAL, GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC        |            |   |      |   |                             |                                        |          |                   |                                    |



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|-----------------------------------------------------------|------------|---|------|---|-----------------------------|--------------------------------------------|-----------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                            |           |                   |                        |
| VN082022013123                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 59           | 01/08/2022             |
| RANI WALA,MUKATSAR                                        |            |   |      |   |                             | 184020 19243 HEADMASTER,GOVT. HIGH SCHOOL, |           |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,              |           |                   |                        |
| VN082022013124                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 60           | 01/08/2022             |
| RANI WALA,MUKATSAR                                        |            |   |      |   |                             | 92720 19243 HEADMASTER,GOVT. HIGH SCHOOL,  |           |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,              |           |                   |                        |
| VN082022013125                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 61           | 01/08/2022             |
| RANI WALA,MUKATSAR                                        |            |   |      |   |                             | 436276 19243 HEADMASTER,GOVT. HIGH SCHOOL, |           |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,              |           |                   |                        |
| VN082022013126                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 62           | 01/08/2022             |
| KUTTIAN WALI,MUKATSAR                                     |            |   |      |   |                             | 85920 19229 HEADMASTER,GOVT. HIGH SCHOOL,  |           |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,              |           |                   |                        |
| VN082022013127                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 63           | 01/08/2022             |
| KUTTIAN WALI,MUKATSAR                                     |            |   |      |   |                             | 250640 19229 HEADMASTER,GOVT. HIGH SCHOOL, |           |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,              |           |                   |                        |
| VN082022013128                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 64           | 01/08/2022             |
| KUTTIAN WALI,MUKATSAR                                     |            |   |      |   |                             | 89492 19229 HEADMASTER,GOVT. HIGH SCHOOL,  |           |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,              |           |                   |                        |
| VN082022013129                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 65           | 01/08/2022             |
| MOHLAN,MUKATSAR                                           |            |   |      |   |                             | 526840 19234 HEADMASTER,GOVT. HIGH SCHOOL, |           |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,              |           |                   |                        |
| VN082022013130                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 66           | 01/08/2022             |
| MOHLAN,MUKATSAR                                           |            |   |      |   |                             | 63244 19234 HEADMASTER,GOVT. HIGH SCHOOL,  |           |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,              |           |                   |                        |
| VN082022013131                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 67           | 01/08/2022             |
| MOHLAN,MUKATSAR                                           |            |   |      |   |                             | 89492 19234 HEADMASTER,GOVT. HIGH SCHOOL,  |           |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,              |           |                   |                        |
| VN082022013132                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 68           | 01/08/2022             |
| SCHOOL, SHAM KHERA,MUKATSAR                               |            |   |      |   |                             | 382600 19204 PRINCIPAL,GOVT. SR. SEC.      |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                          |           |                   |                        |
| VN082022013133                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                       | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS           |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                         | EDUCATION | NT V 69           | 01/08/2022             |
| SCHOOL, SHAM KHERA,MUKATSAR                               |            |   |      |   |                             | 420396 19204 PRINCIPAL,GOVT. SR. SEC.      |           |                   |                        |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                          |           |                   |                        |



|                                                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT          |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| VN082022013393 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| HEADMASTER,G.H.S.,LAKHEWALI(G),MUKATSAR                        |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 329 01/08/2022 85920 19055                                |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| VN082022013395 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL KOTLI ABLU,MUKATSAR                           |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 331 01/08/2022 104144 19191 PRINCIPAL,GOVERNMENT SERNIOR  |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| VN082022013394 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| LUNDEWALA,MUKTSAR                                              |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 330 01/08/2022 469500 19436 HEAD MASTER,GOVT HIGH SCHOOL, |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| VN082022013399 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL BHALLIANA,MUKATSAR                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 335 01/08/2022 907208 19180 PRINCIPAL,GOVERNMENT SERNIOR  |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| VN082022013396 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL BHALLIANA,MUKATSAR                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 332 01/08/2022 125632 19180 PRINCIPAL,GOVERNMENT SERNIOR  |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| VN082022013398 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL BHALLIANA,MUKATSAR                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 334 01/08/2022 639848 19180 PRINCIPAL,GOVERNMENT SERNIOR  |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| VN082022013397 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL BHALLIANA,MUKATSAR                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 333 01/08/2022 257760 19180 PRINCIPAL,GOVERNMENT SERNIOR  |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| VN082022013400 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL BHALLIANA,MUKATSAR                            |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 336 01/08/2022 41268 19180 PRINCIPAL,GOVERNMENT SERNIOR   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| VN082022013403 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 339 01/08/2022 46215 19185 PRINCIPAL,GOVERNMENT SERNIOR   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| VN082022013404 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                |  |  |  |  |  |  |  |  |  |
| LAL BHAI,MUKATSAR                                              |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |  |  |  |  |  |  |  |  |  | NT V 340 01/08/2022 132560 19231 HEADMASTER,GOVT. HIGH SCHOOL, |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |                             |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO GOVERNMENT                                   |  |  |  |  |  |  |  |  |  |
| VN082022013405 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1900 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |

| VCHR_DATA_0822.TXT                   |            |        |                               |                                                           |                                  |          |            |               |                                                             |
|--------------------------------------|------------|--------|-------------------------------|-----------------------------------------------------------|----------------------------------|----------|------------|---------------|-------------------------------------------------------------|
|                                      |            |        |                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |          |            |               |                                                             |
|                                      |            |        | 0000 00 NO DETAILED HEAD      |                                                           |                                  |          |            |               |                                                             |
| 01 SALARIES                          |            |        |                               |                                                           | 05 EDUCATION                     | NT V 341 | 01/08/2022 | 125632 19231  | HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, |
| LAL BHAI,MUKATSAR                    |            |        |                               |                                                           |                                  |          |            |               |                                                             |
| DEPARTMENT OF EDUCATION,PUNJAB,      |            |        |                               |                                                           |                                  |          |            |               |                                                             |
|                                      |            |        |                               |                                                           |                                  |          |            |               |                                                             |
| VN082022013411                       | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1900 2202 GENERAL EDUCATION                               |                                  |          |            |               | 02 SECONDARY EDUCATION                                      |
|                                      |            |        |                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                             |
|                                      |            |        | 0000 00 NO DETAILED HEAD      |                                                           |                                  |          |            |               |                                                             |
| 01 SALARIES                          |            |        |                               |                                                           | 05 EDUCATION                     | NT V 347 | 01/08/2022 | 203528 19214  | HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, |
| CHOTIAN,MUKATSAR                     |            |        |                               |                                                           |                                  |          |            |               |                                                             |
| DEPARTMENT OF EDUCATION,PUNJAB,      |            |        |                               |                                                           |                                  |          |            |               |                                                             |
|                                      |            |        |                               |                                                           |                                  |          |            |               |                                                             |
| VN082022013412                       | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1900 2202 GENERAL EDUCATION                               |                                  |          |            |               | 02 SECONDARY EDUCATION                                      |
|                                      |            |        |                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                             |
|                                      |            |        | 0000 00 NO DETAILED HEAD      |                                                           |                                  |          |            |               |                                                             |
| 01 SALARIES                          |            |        |                               |                                                           | 05 EDUCATION                     | NT V 348 | 01/08/2022 | 36916 19214   | HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, |
| CHOTIAN,MUKATSAR                     |            |        |                               |                                                           |                                  |          |            |               |                                                             |
| DEPARTMENT OF EDUCATION,PUNJAB,      |            |        |                               |                                                           |                                  |          |            |               |                                                             |
|                                      |            |        |                               |                                                           |                                  |          |            |               |                                                             |
| VN082022013413                       | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1900 2202 GENERAL EDUCATION                               |                                  |          |            |               | 02 SECONDARY EDUCATION                                      |
|                                      |            |        |                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                             |
|                                      |            |        | 0000 00 NO DETAILED HEAD      |                                                           |                                  |          |            |               |                                                             |
| 01 SALARIES                          |            |        |                               |                                                           | 05 EDUCATION                     | NT V 349 | 01/08/2022 | 43716 19191   | PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC          |
| SECONDARY SCHOOL KOTLI ABLU,MUKATSAR |            |        |                               |                                                           |                                  |          |            |               |                                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,      |            |        |                               |                                                           |                                  |          |            |               |                                                             |
|                                      |            |        |                               |                                                           |                                  |          |            |               |                                                             |
| VN082022013415                       | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1900 2202 GENERAL EDUCATION                               |                                  |          |            |               | 02 SECONDARY EDUCATION                                      |
|                                      |            |        |                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                             |
|                                      |            |        | 0000 00 NO DETAILED HEAD      |                                                           |                                  |          |            |               |                                                             |
| 01 SALARIES                          |            |        |                               |                                                           | 05 EDUCATION                     | NT V 351 | 01/08/2022 | 86908 19191   | PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC          |
| SECONDARY SCHOOL KOTLI ABLU,MUKATSAR |            |        |                               |                                                           |                                  |          |            |               |                                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,      |            |        |                               |                                                           |                                  |          |            |               |                                                             |
|                                      |            |        |                               |                                                           |                                  |          |            |               |                                                             |
| VN082022013414                       | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1900 2202 GENERAL EDUCATION                               |                                  |          |            |               | 02 SECONDARY EDUCATION                                      |
|                                      |            |        |                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                             |
|                                      |            |        | 0000 00 NO DETAILED HEAD      |                                                           |                                  |          |            |               |                                                             |
| 01 SALARIES                          |            |        |                               |                                                           | 05 EDUCATION                     | NT V 350 | 01/08/2022 | 66900 19191   | PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC          |
| SECONDARY SCHOOL KOTLI ABLU,MUKATSAR |            |        |                               |                                                           |                                  |          |            |               |                                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,      |            |        |                               |                                                           |                                  |          |            |               |                                                             |
|                                      |            |        |                               |                                                           |                                  |          |            |               |                                                             |
| VN082022013416                       | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1900 2202 GENERAL EDUCATION                               |                                  |          |            |               | 02 SECONDARY EDUCATION                                      |
|                                      |            |        |                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                             |
|                                      |            |        | 0000 00 NO DETAILED HEAD      |                                                           |                                  |          |            |               |                                                             |
| 01 SALARIES                          |            |        |                               |                                                           | 05 EDUCATION                     | NT V 352 | 01/08/2022 | 56364 19191   | PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC          |
| SECONDARY SCHOOL KOTLI ABLU,MUKATSAR |            |        |                               |                                                           |                                  |          |            |               |                                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,      |            |        |                               |                                                           |                                  |          |            |               |                                                             |
|                                      |            |        |                               |                                                           |                                  |          |            |               |                                                             |
| VN082022013417                       | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1900 2202 GENERAL EDUCATION                               |                                  |          |            |               | 02 SECONDARY EDUCATION                                      |
|                                      |            |        |                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                             |
|                                      |            |        | 0000 00 NO DETAILED HEAD      |                                                           |                                  |          |            |               |                                                             |
| 01 SALARIES                          |            |        |                               |                                                           | 05 EDUCATION                     | NT V 353 | 01/08/2022 | 1145524 19188 | PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC          |
| SECONDARY SCHOOL GURUSAR,MUKATSAR    |            |        |                               |                                                           |                                  |          |            |               |                                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,      |            |        |                               |                                                           |                                  |          |            |               |                                                             |
|                                      |            |        |                               |                                                           |                                  |          |            |               |                                                             |
| VN082022013418                       | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1900 2202 GENERAL EDUCATION                               |                                  |          |            |               | 02 SECONDARY EDUCATION                                      |
|                                      |            |        |                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                             |
|                                      |            |        | 0000 00 NO DETAILED HEAD      |                                                           |                                  |          |            |               |                                                             |
| 01 SALARIES                          |            |        |                               |                                                           | 05 EDUCATION                     | NT V 354 | 01/08/2022 | 242152 19188  | PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC          |
| SECONDARY SCHOOL GURUSAR,MUKATSAR    |            |        |                               |                                                           |                                  |          |            |               |                                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,      |            |        |                               |                                                           |                                  |          |            |               |                                                             |
|                                      |            |        |                               |                                                           |                                  |          |            |               |                                                             |
| VN082022013419                       | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1900 2202 GENERAL EDUCATION                               |                                  |          |            |               | 02 SECONDARY EDUCATION                                      |
|                                      |            |        |                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                             |
|                                      |            |        | 0000 00 NO DETAILED HEAD      |                                                           |                                  |          |            |               |                                                             |
| 01 SALARIES                          |            |        |                               |                                                           | 05 EDUCATION                     | NT V 355 | 01/08/2022 | 107172 19188  | PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC          |
| SECONDARY SCHOOL GURUSAR,MUKATSAR    |            |        |                               |                                                           |                                  |          |            |               |                                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,      |            |        |                               |                                                           |                                  |          |            |               |                                                             |
|                                      |            |        |                               |                                                           |                                  |          |            |               |                                                             |
| VN082022013420                       | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1900 2202 GENERAL EDUCATION                               |                                  |          |            |               | 02 SECONDARY EDUCATION                                      |
|                                      |            |        |                               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                             |
|                                      |            |        | 0000 00 NO DETAILED HEAD      |                                                           |                                  |          |            |               |                                                             |
| 01 SALARIES                          |            |        |                               |                                                           | 05 EDUCATION                     | NT V 356 | 01/08/2022 | 85920 19244   | HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, |
| SAHIB CHAND,MUKATSAR                 |            |        |                               |                                                           |                                  |          |            |               |                                                             |
| DEPARTMENT OF EDUCATION,PUNJAB,      |            |        |                               |                                                           |                                  |          |            |               |                                                             |

|                                                           |            |   |      |   |                             |                                  |           |                               |                        |
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| VN082022013421                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202      | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                               | EDUCATION | NT V 357                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 536784                           | 19244     | HEADMASTER,GOVT. HIGH SCHOOL, |                        |
| SAHIB CHAND,MUKATSAR                                      |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |           |                               |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                  |           |                               |                        |
| VN082022013422                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202      | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                               | EDUCATION | NT V 358                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 169920                           | 19244     | HEADMASTER,GOVT. HIGH SCHOOL, |                        |
| SAHIB CHAND,MUKATSAR                                      |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |           |                               |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                  |           |                               |                        |
| VN082022013423                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202      | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                               | EDUCATION | NT V 359                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 35400                            | 19244     | HEADMASTER,GOVT. HIGH SCHOOL, |                        |
| SAHIB CHAND,MUKATSAR                                      |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |           |                               |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                  |           |                               |                        |
| VN082022013424                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202      | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                               | EDUCATION | NT V 360                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 1109904                          | 19213     | HEADMASTER,GOVT. HIGH SCHOOL, |                        |
| CHHATIANA,MUKATSAR                                        |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |           |                               |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                  |           |                               |                        |
| VN082022013425                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202      | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                               | EDUCATION | NT V 361                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 93808                            | 19213     | HEADMASTER,GOVT. HIGH SCHOOL, |                        |
| CHHATIANA,MUKATSAR                                        |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |           |                               |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                  |           |                               |                        |
| VN082022013429                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202      | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                               | EDUCATION | NT V 365                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 1019884                          | 19050     | HEADMASTER,G.H.S.,HARI KE     |                        |
| KALAN,MUKATSAR                                            |            |   |      |   |                             | 3701 SECRETARY TO                |           |                               |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |           |                               |                        |
| VN082022013430                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202      | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                               | EDUCATION | NT V 366                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 143452                           | 19050     | HEADMASTER,G.H.S.,HARI KE     |                        |
| KALAN,MUKATSAR                                            |            |   |      |   |                             | 3701 SECRETARY TO                |           |                               |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |           |                               |                        |
| VN082022013431                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202      | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                               | EDUCATION | NT V 367                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 546616                           | 19437     | HEAD MASTER,GOVT HIGH SCHOOL, |                        |
| BBANIA,MUKTSAR                                            |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                               |                        |
| VN082022013433                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202      | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                               | EDUCATION | NT V 369                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 569744                           | 19050     | HEADMASTER,G.H.S.,HARI KE     |                        |
| KALAN,MUKATSAR                                            |            |   |      |   |                             | 3701 SECRETARY TO                |           |                               |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                  |           |                               |                        |
| VN082022013432                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202      | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                               | EDUCATION | NT V 368                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 92076                            | 19437     | HEAD MASTER,GOVT HIGH SCHOOL, |                        |
| BBANIA,MUKTSAR                                            |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                               |                        |
| VN082022013450                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202      | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                               | EDUCATION | NT V 386                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 132560                           | 19020     | PRINCIPAL,GOVERNMENT SENIOR   |                        |



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| SECONDARY SCHOOL, CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | VCHR_DATA_0822.TXT               |           |                   |            | 4204 DIRECTOR, PUBLIC  |       |                              |  |
| VN082022013452 01/08/2022 N DC09 A Pay and Allowances Vouchers             |  |  |  | 1900                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                              |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |                                  |           |                   |            |                        |       |                              |  |
| 01 SALARIES                                                                |  |  |  | 05                               | EDUCATION | NT V 388          | 01/08/2022 | 201152                 | 19020 | PRINCIPAL, GOVERNMENT SENIOR |  |
| SECONDARY SCHOOL, CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |                                  |           |                   |            | 4204 DIRECTOR, PUBLIC  |       |                              |  |
| VN082022013453 01/08/2022 N DC09 A Pay and Allowances Vouchers             |  |  |  | 1900                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                              |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |                                  |           |                   |            |                        |       |                              |  |
| 01 SALARIES                                                                |  |  |  | 05                               | EDUCATION | NT V 389          | 01/08/2022 | 228688                 | 19020 | PRINCIPAL, GOVERNMENT SENIOR |  |
| SECONDARY SCHOOL, CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |                                  |           |                   |            | 4204 DIRECTOR, PUBLIC  |       |                              |  |
| VN082022013455 01/08/2022 N DC09 A Pay and Allowances Vouchers             |  |  |  | 1900                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                              |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |                                  |           |                   |            |                        |       |                              |  |
| 01 SALARIES                                                                |  |  |  | 05                               | EDUCATION | NT V 391          | 01/08/2022 | 1099112                | 19020 | PRINCIPAL, GOVERNMENT SENIOR |  |
| SECONDARY SCHOOL, CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |                                  |           |                   |            | 4204 DIRECTOR, PUBLIC  |       |                              |  |
| VN082022013454 01/08/2022 N DC09 A Pay and Allowances Vouchers             |  |  |  | 1900                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                              |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |                                  |           |                   |            |                        |       |                              |  |
| 01 SALARIES                                                                |  |  |  | 05                               | EDUCATION | NT V 390          | 01/08/2022 | 176684                 | 19020 | PRINCIPAL, GOVERNMENT SENIOR |  |
| SECONDARY SCHOOL, CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |                                  |           |                   |            | 4204 DIRECTOR, PUBLIC  |       |                              |  |
| VN082022013456 01/08/2022 N DC09 A Pay and Allowances Vouchers             |  |  |  | 1900                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                              |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |                                  |           |                   |            |                        |       |                              |  |
| 01 SALARIES                                                                |  |  |  | 05                               | EDUCATION | NT V 392          | 01/08/2022 | 403768                 | 19020 | PRINCIPAL, GOVERNMENT SENIOR |  |
| SECONDARY SCHOOL, CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |                                  |           |                   |            | 4204 DIRECTOR, PUBLIC  |       |                              |  |
| VN082022013458 01/08/2022 N DC09 A Pay and Allowances Vouchers             |  |  |  | 1900                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                              |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |                                  |           |                   |            |                        |       |                              |  |
| 01 SALARIES                                                                |  |  |  | 05                               | EDUCATION | NT V 394          | 01/08/2022 | 8777                   | 19020 | PRINCIPAL, GOVERNMENT SENIOR |  |
| SECONDARY SCHOOL, CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |                                  |           |                   |            | 4204 DIRECTOR, PUBLIC  |       |                              |  |
| VN082022013457 01/08/2022 N DC09 A Pay and Allowances Vouchers             |  |  |  | 1900                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                              |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |                                  |           |                   |            |                        |       |                              |  |
| 01 SALARIES                                                                |  |  |  | 05                               | EDUCATION | NT V 393          | 01/08/2022 | 106200                 | 19020 | PRINCIPAL, GOVERNMENT SENIOR |  |
| SECONDARY SCHOOL, CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |                                  |           |                   |            | 4204 DIRECTOR, PUBLIC  |       |                              |  |
| VN082022013461 01/08/2022 N DC09 A Pay and Allowances Vouchers             |  |  |  | 1900                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                              |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |                                  |           |                   |            |                        |       |                              |  |
| 01 SALARIES                                                                |  |  |  | 05                               | EDUCATION | NT V 397          | 01/08/2022 | 1180296                | 19020 | PRINCIPAL, GOVERNMENT SENIOR |  |
| SECONDARY SCHOOL, CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |                                  |           |                   |            | 4204 DIRECTOR, PUBLIC  |       |                              |  |
| VN082022013460 01/08/2022 N DC09 A Pay and Allowances Vouchers             |  |  |  | 1900                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                              |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |                                  |           |                   |            |                        |       |                              |  |
| 01 SALARIES                                                                |  |  |  | 05                               | EDUCATION | NT V 396          | 01/08/2022 | 140584                 | 19020 | PRINCIPAL, GOVERNMENT SENIOR |  |
| SECONDARY SCHOOL, CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |                                  |           |                   |            | 4204 DIRECTOR, PUBLIC  |       |                              |  |
| VN082022013459 01/08/2022 N DC09 A Pay and Allowances Vouchers             |  |  |  | 1900                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                              |  |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |                                  |           |                   |            |                        |       |                              |  |
| 01 SALARIES                                                                |  |  |  | 05                               | EDUCATION | NT V 395          | 01/08/2022 | 47524                  | 19020 | PRINCIPAL, GOVERNMENT SENIOR |  |
| SECONDARY SCHOOL, CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |                                  |           |                   |            | 4204 DIRECTOR, PUBLIC  |       |                              |  |
| VN082022013462 01/08/2022 N DC09 A Pay and Allowances Vouchers             |  |  |  | 1900                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |       |                              |  |
|                                                                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                        |       |                              |  |

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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                               |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  |  |  |  |  |  |
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| REF_VCHR_NO                             | ACC_MNTH_Y A DEAL V CATG                        |                                                           | TRY_C MJR_ MJR_HEAD_DESC |  | MIN MIN_DESC                     |                     | SM SM_HEAD_DESC                            |
|-----------------------------------------|-------------------------------------------------|-----------------------------------------------------------|--------------------------|--|----------------------------------|---------------------|--------------------------------------------|
|                                         |                                                 | SU SUB_HEAD_DESC                                          |                          |  |                                  |                     |                                            |
|                                         | BDGT DT DTL_HEAD_DESC                           |                                                           |                          |  |                                  |                     |                                            |
| SO SOE_DESC                             |                                                 |                                                           |                          |  | GR GRANT_DESCRIPTION             | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME CCO_ CCO               |
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| VN082022013100                          | 01/08/2022 N DC09 A Pay and Allowances Vouchers | 1900 2202 GENERAL EDUCATION                               |                          |  | 109 GOVERNMENT SECONDARY SCHOOLS |                     | 02 SECONDARY EDUCATION                     |
|                                         |                                                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                          |  |                                  |                     |                                            |
|                                         | 0000 00 NO DETAILED HEAD                        |                                                           |                          |  |                                  |                     |                                            |
| 01 SALARIES                             |                                                 |                                                           |                          |  | 05 EDUCATION                     | NT V 36 01/08/2022  | 200436 19227 HEADMASTER,GOVT. HIGH SCHOOL, |
| KAKHAN WALI,MUKATSAR                    |                                                 |                                                           |                          |  |                                  |                     | 3701 SECRETARY TO GOVERNMENT,              |
| DEPARTMENT OF EDUCATION,PUNJAB,         |                                                 |                                                           |                          |  |                                  |                     |                                            |
| VN082022013101                          | 01/08/2022 N DC09 A Pay and Allowances Vouchers | 1900 2202 GENERAL EDUCATION                               |                          |  | 109 GOVERNMENT SECONDARY SCHOOLS |                     | 02 SECONDARY EDUCATION                     |
|                                         |                                                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                          |  |                                  |                     |                                            |
|                                         | 0000 00 NO DETAILED HEAD                        |                                                           |                          |  |                                  |                     |                                            |
| 01 SALARIES                             |                                                 |                                                           |                          |  | 05 EDUCATION                     | NT V 37 01/08/2022  | 327276 19020 PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA   |                                                 |                                                           |                          |  |                                  |                     | 4204 DIRECTOR, PUBLIC                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,         |                                                 |                                                           |                          |  |                                  |                     |                                            |
| VN082022013102                          | 01/08/2022 N DC09 A Pay and Allowances Vouchers | 1900 2202 GENERAL EDUCATION                               |                          |  | 109 GOVERNMENT SECONDARY SCHOOLS |                     | 02 SECONDARY EDUCATION                     |
|                                         |                                                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                          |  |                                  |                     |                                            |
|                                         | 0000 00 NO DETAILED HEAD                        |                                                           |                          |  |                                  |                     |                                            |
| 01 SALARIES                             |                                                 |                                                           |                          |  | 05 EDUCATION                     | NT V 38 01/08/2022  | 739372 19198 PRINCIPAL,GOVERNMENT SERNIOR  |
| SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR |                                                 |                                                           |                          |  |                                  |                     | 4204 DIRECTOR, PUBLIC                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,         |                                                 |                                                           |                          |  |                                  |                     |                                            |
| VN082022013104                          | 01/08/2022 N DC09 A Pay and Allowances Vouchers | 1900 2202 GENERAL EDUCATION                               |                          |  | 109 GOVERNMENT SECONDARY SCHOOLS |                     | 02 SECONDARY EDUCATION                     |
|                                         |                                                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                          |  |                                  |                     |                                            |
|                                         | 0000 00 NO DETAILED HEAD                        |                                                           |                          |  |                                  |                     |                                            |
| 01 SALARIES                             |                                                 |                                                           |                          |  | 05 EDUCATION                     | NT V 40 01/08/2022  | 48884 19020 PRINCIPAL,GOVERNMENT SENIOR    |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA   |                                                 |                                                           |                          |  |                                  |                     | 4204 DIRECTOR, PUBLIC                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,         |                                                 |                                                           |                          |  |                                  |                     |                                            |
| VN082022013103                          | 01/08/2022 N DC09 A Pay and Allowances Vouchers | 1900 2202 GENERAL EDUCATION                               |                          |  | 109 GOVERNMENT SECONDARY SCHOOLS |                     | 02 SECONDARY EDUCATION                     |
|                                         |                                                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                          |  |                                  |                     |                                            |
|                                         | 0000 00 NO DETAILED HEAD                        |                                                           |                          |  |                                  |                     |                                            |
| 01 SALARIES                             |                                                 |                                                           |                          |  | 05 EDUCATION                     | NT V 39 01/08/2022  | 556648 19020 PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA   |                                                 |                                                           |                          |  |                                  |                     | 4204 DIRECTOR, PUBLIC                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,         |                                                 |                                                           |                          |  |                                  |                     |                                            |
| VN082022013105                          | 01/08/2022 N DC09 A Pay and Allowances Vouchers | 1900 2202 GENERAL EDUCATION                               |                          |  | 109 GOVERNMENT SECONDARY SCHOOLS |                     | 02 SECONDARY EDUCATION                     |
|                                         |                                                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                          |  |                                  |                     |                                            |
|                                         | 0000 00 NO DETAILED HEAD                        |                                                           |                          |  |                                  |                     |                                            |
| 01 SALARIES                             |                                                 |                                                           |                          |  | 05 EDUCATION                     | NT V 41 01/08/2022  | 962564 19198 PRINCIPAL,GOVERNMENT SERNIOR  |
| SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR |                                                 |                                                           |                          |  |                                  |                     | 4204 DIRECTOR, PUBLIC                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,         |                                                 |                                                           |                          |  |                                  |                     |                                            |
| VN082022013106                          | 01/08/2022 N DC09 A Pay and Allowances Vouchers | 1900 2202 GENERAL EDUCATION                               |                          |  | 109 GOVERNMENT SECONDARY SCHOOLS |                     | 02 SECONDARY EDUCATION                     |
|                                         |                                                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                          |  |                                  |                     |                                            |
|                                         | 0000 00 NO DETAILED HEAD                        |                                                           |                          |  |                                  |                     |                                            |
| 01 SALARIES                             |                                                 |                                                           |                          |  | 05 EDUCATION                     | NT V 42 01/08/2022  | 948696 19020 PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA   |                                                 |                                                           |                          |  |                                  |                     | 4204 DIRECTOR, PUBLIC                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,         |                                                 |                                                           |                          |  |                                  |                     |                                            |
| VN082022013107                          | 01/08/2022 N DC09 A Pay and Allowances Vouchers | 1900 2202 GENERAL EDUCATION                               |                          |  | 109 GOVERNMENT SECONDARY SCHOOLS |                     | 02 SECONDARY EDUCATION                     |
|                                         |                                                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                          |  |                                  |                     |                                            |
|                                         | 0000 00 NO DETAILED HEAD                        |                                                           |                          |  |                                  |                     |                                            |
| 01 SALARIES                             |                                                 |                                                           |                          |  | 05 EDUCATION                     | NT V 43 01/08/2022  | 522836 19020 PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA   |                                                 |                                                           |                          |  |                                  |                     | 4204 DIRECTOR, PUBLIC                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,         |                                                 |                                                           |                          |  |                                  |                     |                                            |



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|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|---------|-------------------|--------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |         |                   |                                            |
| VN082022013108                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                            |
| SECONDARY SCHOOL KANDHU KHERA,MUKATSAR                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 44 | 01/08/2022        | 211552 19192 PRINCIPAL,GOVERNMENT SERNIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |         |                   |                                            |
| VN082022013109                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                            |
| SECONDARY SCHOOL LAMBI,MUKATSAR                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 45 | 01/08/2022        | 755080 19194 PRINCIPAL,GOVERNMENT SERNIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |         |                   |                                            |
| VN082022013110                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                            |
| SECONDARY SCHOOL LAMBI,MUKATSAR                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 46 | 01/08/2022        | 1743563 19194 PRINCIPAL,GOVERNMENT SERNIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |         |                   |                                            |
| VN082022013111                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                            |
| SECONDARY SCHOOL LAMBI,MUKATSAR                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 47 | 01/08/2022        | 63244 19194 PRINCIPAL,GOVERNMENT SERNIOR   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |         |                   |                                            |
| VN082022013112                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                            |
| SECONDARY SCHOOL KANDHU KHERA,MUKATSAR                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 48 | 01/08/2022        | 140584 19192 PRINCIPAL,GOVERNMENT SERNIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |         |                   |                                            |
| VN082022013113                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                            |
| SECONDARY SCHOOL KANDHU KHERA,MUKATSAR                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 49 | 01/08/2022        | 115024 19192 PRINCIPAL,GOVERNMENT SERNIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |         |                   |                                            |
| VN082022013114                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                            |
| SECONDARY SCHOOL KANDHU KHERA,MUKATSAR                    |            |   |      |   |                             | 05 EDUCATION                     | NT V 50 | 01/08/2022        | 49508 19192 PRINCIPAL,GOVERNMENT SERNIOR   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |         |                   |                                            |
| VN082022013070                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                            |
| SCHOOL, SINGHAN WALA,MUKATSAR                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 6  | 01/08/2022        | 9576 19202 PRINCIPAL,GOVT. SR. SEC.        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |         |                   |                                            |
| VN082022013071                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                            |
| KHUDIAN GULAB SINGH,MUKATSAR                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 7  | 01/08/2022        | 576139 19225 HEADMASTER,GOVT. HIGH SCHOOL, |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |         |                   |                                            |
| VN082022013072                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                            |
| KHUDIAN GULAB SINGH,MUKATSAR                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 8  | 01/08/2022        | 85920 19225 HEADMASTER,GOVT. HIGH SCHOOL,  |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |         |                   |                                            |
| VN082022013073                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202    | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |         |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |         |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |         |                   |                                            |
| SCHOOL, SINGHAN WALA,MUKATSAR                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 9  | 01/08/2022        | 1008822 19202 PRINCIPAL,GOVT. SR. SEC.     |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                |         |                   |                                            |

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| VCHR_DATA_0822.TXT                                                                                                                                                     |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                                                                            |  |  |  |  |  |  |  |  |  |
| VN082022013074 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 1001/08/2022223520 19222 HEADMASTER,GOVT. HIGH SCHOOL,3701 SECRETARY TO GOVERNMENT,GAGGAR,MUKATSARDEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  |  |  |  |  |  |  |
| VN082022013075 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 1101/08/2022567072 19222 HEADMASTER,GOVT. HIGH SCHOOL,3701 SECRETARY TO GOVERNMENT,GAGGAR,MUKATSARDEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  |  |  |  |  |  |  |
| VN082022013076 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 1201/08/202266760 19203 PRINCIPAL,GOVT. SR. SEC.3701 SECRETARY TO SCHOOL, SIKHAN WALA,MUKATSARGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  |  |  |  |  |  |  |
| VN082022013077 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 1301/08/2022613108 19203 PRINCIPAL,GOVT. SR. SEC.3701 SECRETARY TO SCHOOL, SIKHAN WALA,MUKATSARGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |  |  |  |
| VN082022013078 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 1401/08/2022887964 19203 PRINCIPAL,GOVT. SR. SEC.3701 SECRETARY TO SCHOOL, SIKHAN WALA,MUKATSARGOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  |  |  |  |  |  |
| VN082022013079 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 1501/08/202249556 19182 PRINCIPAL,GOVERNMENT SERNIOR4204 DIRECTOR, PUBLICSECONDARY SCHOOL CHANNU,MUKATSARINSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  |  |  |  |  |  |  |
| VN082022013080 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 1601/08/2022545736 19182 PRINCIPAL,GOVERNMENT SERNIOR4204 DIRECTOR, PUBLICSECONDARY SCHOOL CHANNU,MUKATSARINSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  |  |  |  |  |  |  |
| VN082022013081 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 1701/08/20221024492 19182 PRINCIPAL,GOVERNMENT SERNIOR4204 DIRECTOR, PUBLICSECONDARY SCHOOL CHANNU,MUKATSARINSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  |
| VN082022013085 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 2101/08/2022233448 19248 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLICSECONDARY SCHOOL,WARRING KHERAINSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  |  |  |  |  |  |  |
| VN082022013086 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 2201/08/2022772254 19248 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLICSECONDARY SCHOOL,WARRING KHERAINSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  |  |  |  |  |  |  |
| VN082022013087 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                                                                              |  |  |  |  |  |  |  |  |  |



|                                                                                                |  |  |  |  |              |                              |                        |               |                                                      |
|------------------------------------------------------------------------------------------------|--|--|--|--|--------------|------------------------------|------------------------|---------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                             |  |  |  |  |              |                              |                        |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |              |                              |                        |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, FATUHI KHERA, FATUHI KHERA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION | NT V 23                      | 01/08/2022             | 312604 19221  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022013088 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |  | 1900         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |              |                              |                        |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL,KILLIAN WALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  |  | 05 EDUCATION | NT V 24                      | 01/08/2022             | 789280 19370  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022013089 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |  | 1900         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |              |                              |                        |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL GHUMIARA,MUKATSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  |  | 05 EDUCATION | NT V 25                      | 01/08/2022             | 672628 19187  | PRINCIPAL,GOVERNMENT SERNIO<br>4204 DIRECTOR, PUBLIC |
| VN082022013090 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |  | 1900         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |              |                              |                        |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL,KILLIAN WALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  |  | 05 EDUCATION | NT V 26                      | 01/08/2022             | 529064 19370  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022013091 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |  | 1900         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |              |                              |                        |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL GHUMIARA,MUKATSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  |  | 05 EDUCATION | NT V 27                      | 01/08/2022             | 1126163 19187 | PRINCIPAL,GOVERNMENT SERNIO<br>4204 DIRECTOR, PUBLIC |
| VN082022013092 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |  | 1900         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |              |                              |                        |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, FATUHI KHERA, FATUHI KHERA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION | NT V 28                      | 01/08/2022             | 137056 19221  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022013094 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |  | 1900         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |              |                              |                        |               |                                                      |
| 01 SALARIES<br>KALAN,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                   |  |  |  |  | 05 EDUCATION | NT V 30                      | 01/08/2022             | 601228 19050  | HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO       |
| VN082022013680 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |  | 1900         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |              |                              |                        |               |                                                      |
| 01 SALARIES<br>KALAN,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                   |  |  |  |  | 05 EDUCATION | NT V 616                     | 02/08/2022             | 85920 19050   | HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO       |
| VN082022013681 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |  | 1900         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |              |                              |                        |               |                                                      |
| 01 SALARIES<br>KALAN,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                   |  |  |  |  | 05 EDUCATION | NT V 617                     | 02/08/2022             | 219576 19050  | HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO       |
| VN082022013683 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |  | 1900         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |              |                              |                        |               |                                                      |
| 01 SALARIES<br>KALAN,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                   |  |  |  |  | 05 EDUCATION | NT V 619                     | 02/08/2022             | 465344 19050  | HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO       |
| VN082022013434 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 |  |  |  |  | 1900         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |               |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |               |                                                      |
| 0000 00 NO DETAILED HEAD                                                                       |  |  |  |  |              |                              |                        |               |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL,CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  |  | 05 EDUCATION | NT V 370                     | 01/08/2022             | 742908 19020  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |

|                                                           |            |   |      |   |                             |                                          |           |                   |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|------------------------------------------|-----------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                          |           |                   |                        |
| VN082022013435                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 371          | 01/08/2022             |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |   |      |   |                             | 30524 19020 PRINCIPAL,GOVERNMENT SENIOR  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022013436                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 372          | 01/08/2022             |
| SCHOOL,JAWAHAREWALA                                       |            |   |      |   |                             | 543896 19420 HEADMASTER,GOVERNMENT HIGH  |           |                   |                        |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022013437                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 373          | 01/08/2022             |
| KALAN,MUKATSAR                                            |            |   |      |   |                             | 25980 19050 HEADMASTER,G.H.S.,HARI KE    |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |           |                   |                        |
| VN082022013438                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 374          | 01/08/2022             |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |   |      |   |                             | 157992 19020 PRINCIPAL,GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022013440                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 376          | 01/08/2022             |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |   |      |   |                             | 631936 19020 PRINCIPAL,GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022013439                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 375          | 01/08/2022             |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |   |      |   |                             | 372216 19020 PRINCIPAL,GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022013441                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 377          | 01/08/2022             |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |   |      |   |                             | 925924 19020 PRINCIPAL,GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022013442                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 378          | 01/08/2022             |
| KALAN,MUKATSAR                                            |            |   |      |   |                             | 784952 19050 HEADMASTER,G.H.S.,HARI KE   |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |           |                   |                        |
| VN082022013443                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 379          | 01/08/2022             |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |   |      |   |                             | 54596 19020 PRINCIPAL,GOVERNMENT SENIOR  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                    |           |                   |                        |
| VN082022013445                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 381          | 01/08/2022             |
| KALAN,MUKATSAR                                            |            |   |      |   |                             | 85920 19050 HEADMASTER,G.H.S.,HARI KE    |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                        |           |                   |                        |
| VN082022013444                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                          |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                       | EDUCATION | NT V 380          | 01/08/2022             |
| KALAN,MUKATSAR                                            |            |   |      |   |                             | 547288 19050 HEADMASTER,G.H.S.,HARI KE   |           |                   |                        |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                        |           |                   |                        |

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| VCHR_DATA_0822.TXT                                                                                              |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022013446 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 38201/08/2022294144 19050 HEADMASTER,G.H.S.,HARI KE                                 |  |  |  |  |  |  |  |  |  |
| KALAN,MUKATSAR3701 SECRETARY TO                                                                                 |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022013447 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 38301/08/2022441400 19050 HEADMASTER,G.H.S.,HARI KE                                 |  |  |  |  |  |  |  |  |  |
| KALAN,MUKATSAR3701 SECRETARY TO                                                                                 |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022013449 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 38501/08/2022594432 19020 PRINCIPAL,GOVERNMENT SENIOR                               |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA4204 DIRECTOR, PUBLIC                                                      |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022013448 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 38401/08/202283372 19020 PRINCIPAL,GOVERNMENT SENIOR                                |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA4204 DIRECTOR, PUBLIC                                                      |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022013451 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 38701/08/2022359672 19020 PRINCIPAL,GOVERNMENT SENIOR                               |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA4204 DIRECTOR, PUBLIC                                                      |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022013622 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 55802/08/202261260 19241 HEADMASTER,GOVT. HIGH SCHOOL,                              |  |  |  |  |  |  |  |  |  |
| PEORI,MUKATSAR3701 SECRETARY TO GOVERNMENT,                                                                     |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022013624 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 56002/08/2022587244 19435 HEAD MASTER,GOVT HIGH SCHOOL,                             |  |  |  |  |  |  |  |  |  |
| RUKHALA,MUKTSAR4204 DIRECTOR, PUBLIC                                                                            |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022013626 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 56202/08/2022602224 19237 HEADMASTER,GOVT. HIGH SCHOOL,                             |  |  |  |  |  |  |  |  |  |
| MALWALA KOTRA WALA,MUKATSAR3701 SECRETARY TO GOVERNMENT,                                                        |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022013625 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 56102/08/202282012 19237 HEADMASTER,GOVT. HIGH SCHOOL,                              |  |  |  |  |  |  |  |  |  |
| MALWALA KOTRA WALA,MUKATSAR3701 SECRETARY TO GOVERNMENT,                                                        |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022013628 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 56402/08/202215097 19237 HEADMASTER,GOVT. HIGH SCHOOL,                              |  |  |  |  |  |  |  |  |  |
| MALWALA KOTRA WALA,MUKATSAR3701 SECRETARY TO GOVERNMENT,                                                        |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022013627 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |



|                                                                                                                 |  |  |  |              |          |            |        |       |                                                                 |
|-----------------------------------------------------------------------------------------------------------------|--|--|--|--------------|----------|------------|--------|-------|-----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                              |  |  |  |              |          |            |        |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |        |       |                                                                 |
| 01 SALARIES<br>MALWALA KOTRA WALA, MUKATSAR<br>DEPARTMENT OF EDUCATION, PUNJAB,                                 |  |  |  | 05 EDUCATION | NT V 563 | 02/08/2022 | 642348 | 19237 | HEADMASTER, GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022013629 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |          |            |        |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |          |            |        |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |        |       |                                                                 |
| 01 SALARIES<br>BADIAN, MUKATSAR<br>DEPARTMENT OF EDUCATION, PUNJAB,                                             |  |  |  | 05 EDUCATION | NT V 565 | 02/08/2022 | 133112 | 19210 | HEADMASTER, GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022013630 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |          |            |        |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |          |            |        |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |        |       |                                                                 |
| 01 SALARIES<br>BADIAN, MUKATSAR<br>DEPARTMENT OF EDUCATION, PUNJAB,                                             |  |  |  | 05 EDUCATION | NT V 566 | 02/08/2022 | 118424 | 19210 | HEADMASTER, GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022013631 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |          |            |        |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |          |            |        |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |        |       |                                                                 |
| 01 SALARIES<br>BADIAN, MUKATSAR<br>DEPARTMENT OF EDUCATION, PUNJAB,                                             |  |  |  | 05 EDUCATION | NT V 567 | 02/08/2022 | 840216 | 19210 | HEADMASTER, GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022013632 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |          |            |        |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |          |            |        |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |        |       |                                                                 |
| 01 SALARIES<br>BADIAN, MUKATSAR<br>DEPARTMENT OF EDUCATION, PUNJAB,                                             |  |  |  | 05 EDUCATION | NT V 568 | 02/08/2022 | 99188  | 19210 | HEADMASTER, GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022013633 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |          |            |        |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |          |            |        |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |        |       |                                                                 |
| 01 SALARIES<br>BHULLERIAN, MUKATSAR<br>DEPARTMENT OF EDUCATION, PUNJAB,                                         |  |  |  | 05 EDUCATION | NT V 569 | 02/08/2022 | 149152 | 19208 | HEADMASTER, GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022013634 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |          |            |        |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |          |            |        |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |        |       |                                                                 |
| 01 SALARIES<br>BHULLERIAN, MUKATSAR<br>DEPARTMENT OF EDUCATION, PUNJAB,                                         |  |  |  | 05 EDUCATION | NT V 570 | 02/08/2022 | 125032 | 19208 | HEADMASTER, GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022013635 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |          |            |        |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |          |            |        |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |        |       |                                                                 |
| 01 SALARIES<br>BHULLERIAN, MUKATSAR<br>DEPARTMENT OF EDUCATION, PUNJAB,                                         |  |  |  | 05 EDUCATION | NT V 571 | 02/08/2022 | 111660 | 19208 | HEADMASTER, GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC                                   |  |  |  |              |          |            |        |       |                                                                 |
| SU SUB_HEAD_DESC MIN MIN_DESC                                                                                   |  |  |  |              |          |            |        |       |                                                                 |
| BDGT DT DTL_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME                              |  |  |  |              |          |            |        |       |                                                                 |
| SO SOE_DESC CCO_ CCO                                                                                            |  |  |  |              |          |            |        |       |                                                                 |
| -----                                                                                                           |  |  |  |              |          |            |        |       |                                                                 |
| -----                                                                                                           |  |  |  |              |          |            |        |       |                                                                 |
| -----                                                                                                           |  |  |  |              |          |            |        |       |                                                                 |
| -----                                                                                                           |  |  |  |              |          |            |        |       |                                                                 |
| -----                                                                                                           |  |  |  |              |          |            |        |       |                                                                 |
| -----                                                                                                           |  |  |  |              |          |            |        |       |                                                                 |
| -----                                                                                                           |  |  |  |              |          |            |        |       |                                                                 |
| -----                                                                                                           |  |  |  |              |          |            |        |       |                                                                 |
| -----                                                                                                           |  |  |  |              |          |            |        |       |                                                                 |
| VN082022013636 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |              |          |            |        |       |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |              |          |            |        |       |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |              |          |            |        |       |                                                                 |
| 01 SALARIES                                                                                                     |  |  |  | 05 EDUCATION | NT V 572 | 02/08/2022 | 807132 | 19208 | HEADMASTER, GOVT. HIGH SCHOOL,                                  |

|                                                                                                                   |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                |  |  |  |  |  |  |  |  |  |
| BHULLERIAN, MUKATSAR<br>DEPARTMENT OF EDUCATION, PUNJAB,                                                          |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO GOVERNMENT,                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022013637 01/08/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 573 02/08/2022 82012 19184 PRINCIPAL, GOVERNMENT SERNIOR                            |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL FAQUIRSAR DHAB, MUKATSAR 4204 DIRECTOR, PUBLIC                                                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS (SECONDARY), PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022013641 01/08/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 577 02/08/2022 870748 19216 HEADMASTER, GOVT. HIGH SCHOOL,                          |  |  |  |  |  |  |  |  |  |
| DABWALI RUHRIAN WALI, MUKATSAR 3701 SECRETARY TO GOVERNMENT,                                                      |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION, PUNJAB,                                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022013638 01/08/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 574 02/08/2022 83472 19216 HEADMASTER, GOVT. HIGH SCHOOL,                           |  |  |  |  |  |  |  |  |  |
| DABWALI RUHRIAN WALI, MUKATSAR 3701 SECRETARY TO GOVERNMENT,                                                      |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION, PUNJAB,                                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022013639 01/08/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 575 02/08/2022 102376 19216 HEADMASTER, GOVT. HIGH SCHOOL,                          |  |  |  |  |  |  |  |  |  |
| DABWALI RUHRIAN WALI, MUKATSAR 3701 SECRETARY TO GOVERNMENT,                                                      |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION, PUNJAB,                                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022013406 01/08/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 342 01/08/2022 324372 19231 HEADMASTER, GOVT. HIGH SCHOOL,                          |  |  |  |  |  |  |  |  |  |
| LAL BHAI, MUKATSAR 3701 SECRETARY TO GOVERNMENT,                                                                  |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION, PUNJAB,                                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022013407 01/08/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 343 01/08/2022 707419 19231 HEADMASTER, GOVT. HIGH SCHOOL,                          |  |  |  |  |  |  |  |  |  |
| LAL BHAI, MUKATSAR 3701 SECRETARY TO GOVERNMENT,                                                                  |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION, PUNJAB,                                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022013408 01/08/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 344 01/08/2022 59268 19231 HEADMASTER, GOVT. HIGH SCHOOL,                           |  |  |  |  |  |  |  |  |  |
| LAL BHAI, MUKATSAR 3701 SECRETARY TO GOVERNMENT,                                                                  |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION, PUNJAB,                                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022013409 01/08/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 345 01/08/2022 92720 19214 HEADMASTER, GOVT. HIGH SCHOOL,                           |  |  |  |  |  |  |  |  |  |
| CHOTIAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT,                                                                   |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION, PUNJAB,                                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022013410 01/08/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 346 01/08/2022 427592 19214 HEADMASTER, GOVT. HIGH SCHOOL,                          |  |  |  |  |  |  |  |  |  |
| CHOTIAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT,                                                                   |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION, PUNJAB,                                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022013640 01/08/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 576 02/08/2022 236848 19216 HEADMASTER, GOVT. HIGH SCHOOL,                          |  |  |  |  |  |  |  |  |  |
| DABWALI RUHRIAN WALI, MUKATSAR 3701 SECRETARY TO GOVERNMENT,                                                      |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION, PUNJAB,                                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022013642 01/08/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                  |  |  |  |  |  |  |  |  |  |

|                                                                                          |  |  |  |              |                        |            |               |                                                                |  |
|------------------------------------------------------------------------------------------|--|--|--|--------------|------------------------|------------|---------------|----------------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                       |  |  |  |              |                        |            |               |                                                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  |              |                        |            |               |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |              |                        |            |               |                                                                |  |
| 01 SALARIES<br>DABWALI RUHRIAN WALI,MUKATSAR<br>DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  | 05 EDUCATION | NT V 578               | 02/08/2022 | 8109 19216    | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |  |
| VN082022013643 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 1900         | 2202 GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  |              |                        |            |               |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |              |                        |            |               |                                                                |  |
| 01 SALARIES<br>DABWALI RUHRIAN WALI,MUKATSAR<br>DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  | 05 EDUCATION | NT V 579               | 02/08/2022 | 420556 19216  | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |  |
| VN082022013644 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 1900         | 2202 GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  |              |                        |            |               |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |              |                        |            |               |                                                                |  |
| 01 SALARIES<br>SECONDARY SCHOOL DABWALI DHAB,MUKATSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION | NT V 580               | 02/08/2022 | 69322 19183   | PRINCIPAL,GOVERNMENT SERNIOR<br>4204 DIRECTOR, PUBLIC          |  |
| VN082022013662 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 1900         | 2202 GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  |              |                        |            |               |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |              |                        |            |               |                                                                |  |
| 01 SALARIES<br>SECONDARY SCHOOL,CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  | 05 EDUCATION | NT V 598               | 02/08/2022 | 61260 19020   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |
| VN082022013663 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 1900         | 2202 GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  |              |                        |            |               |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |              |                        |            |               |                                                                |  |
| 01 SALARIES<br>SECONDARY SCHOOL,CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  | 05 EDUCATION | NT V 599               | 02/08/2022 | 106200 19020  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |
| VN082022013664 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 1900         | 2202 GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  |              |                        |            |               |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |              |                        |            |               |                                                                |  |
| 01 SALARIES<br>SECONDARY SCHOOL,CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  | 05 EDUCATION | NT V 600               | 02/08/2022 | 55628 19020   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |
| VN082022013666 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 1900         | 2202 GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  |              |                        |            |               |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |              |                        |            |               |                                                                |  |
| 01 SALARIES<br>SECONDARY SCHOOL,CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  | 05 EDUCATION | NT V 602               | 02/08/2022 | 3012146 19020 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |
| VN082022013667 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 1900         | 2202 GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  |              |                        |            |               |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |              |                        |            |               |                                                                |  |
| 01 SALARIES<br>SECONDARY SCHOOL,CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  | 05 EDUCATION | NT V 603               | 02/08/2022 | 30114 19020   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |
| VN082022013668 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 1900         | 2202 GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  |              |                        |            |               |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |              |                        |            |               |                                                                |  |
| 01 SALARIES<br>SECONDARY SCHOOL,CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  | 05 EDUCATION | NT V 604               | 02/08/2022 | 57162 19020   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |
| VN082022013669 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 1900         | 2202 GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  |              |                        |            |               |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |              |                        |            |               |                                                                |  |
| 01 SALARIES<br>SECONDARY SCHOOL,CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  | 05 EDUCATION | NT V 605               | 02/08/2022 | 45570 19020   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |
| VN082022013672 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 1900         | 2202 GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  |              |                        |            |               |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |              |                        |            |               |                                                                |  |
| 01 SALARIES<br>SECONDARY SCHOOL,CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  | 05 EDUCATION | NT V 608               | 02/08/2022 | 132560 19020  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |



| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                       |                              |                               |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------|------------------------------|-------------------------------|------------------------|
| VN082022013673                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 609                      | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 239160                | 19020                        | PRINCIPAL,GOVERNMENT SENIOR   |                        |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022013674                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 610                      | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 488468                | 19020                        | PRINCIPAL,GOVERNMENT SENIOR   |                        |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022013675                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 611                      | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 51740                 | 19020                        | PRINCIPAL,GOVERNMENT SENIOR   |                        |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022013676                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 612                      | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 408832                | 19020                        | PRINCIPAL,GOVERNMENT SENIOR   |                        |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022013677                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 613                      | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 1096216               | 19020                        | PRINCIPAL,GOVERNMENT SENIOR   |                        |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022013678                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 614                      | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 101156                | 19020                        | PRINCIPAL,GOVERNMENT SENIOR   |                        |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022013679                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 615                      | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 43292                 | 19020                        | PRINCIPAL,GOVERNMENT SENIOR   |                        |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022013563                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 499                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 87416                 | 19065                        | HEADMASTER,G.H.S.,ASSA        |                        |
| BUTTER,MUKATSAR                                           |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                               |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022013565                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 501                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 366288                | 19435                        | HEAD MASTER,GOVT HIGH SCHOOL, |                        |
| RUKHALA,MUKTSAR                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022013567                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 503                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 488504                | 19435                        | HEAD MASTER,GOVT HIGH SCHOOL, |                        |
| RUKHALA,MUKTSAR                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                               |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                               |                        |
| VN082022013566                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                  | 2202                         | GENERAL EDUCATION             | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                               |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 502                      | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 305600                | 19435                        | HEAD MASTER,GOVT HIGH SCHOOL, |                        |

|                                                                          |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
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| VCHR_DATA_0822.TXT                                                       |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| RUKHALA,MUKTSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC            |           |                   |                        |                                                                     |
| VN082022013568 01/08/2022 N DC09 A Pay and Allowances Vouchers           |  |  |  |  |  |  | 1900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                     |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| 01 SALARIES                                                              |  |  |  |  |  |  | 05                               | EDUCATION | NT V 504          | 01/08/2022             | 473208 19435 HEAD MASTER,GOVT HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| RUKHALA,MUKTSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| VN082022013569 01/08/2022 N DC09 A Pay and Allowances Vouchers           |  |  |  |  |  |  | 1900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                     |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| 01 SALARIES                                                              |  |  |  |  |  |  | 05                               | EDUCATION | NT V 505          | 01/08/2022             | 1263780 19020 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| VN082022013570 01/08/2022 N DC09 A Pay and Allowances Vouchers           |  |  |  |  |  |  | 1900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                     |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| 01 SALARIES                                                              |  |  |  |  |  |  | 05                               | EDUCATION | NT V 506          | 01/08/2022             | 64932 19020 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| VN082022013571 01/08/2022 N DC09 A Pay and Allowances Vouchers           |  |  |  |  |  |  | 1900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                     |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| 01 SALARIES                                                              |  |  |  |  |  |  | 05                               | EDUCATION | NT V 507          | 01/08/2022             | 154788 19050 HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO         |
| KALAN,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| VN082022013572 01/08/2022 N DC09 A Pay and Allowances Vouchers           |  |  |  |  |  |  | 1900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                     |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| 01 SALARIES                                                              |  |  |  |  |  |  | 05                               | EDUCATION | NT V 508          | 01/08/2022             | 70800 19050 HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO          |
| KALAN,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| VN082022013573 01/08/2022 N DC09 A Pay and Allowances Vouchers           |  |  |  |  |  |  | 1900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                     |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| 01 SALARIES                                                              |  |  |  |  |  |  | 05                               | EDUCATION | NT V 509          | 01/08/2022             | 781284 19050 HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO         |
| KALAN,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| VN082022013574 01/08/2022 N DC09 A Pay and Allowances Vouchers           |  |  |  |  |  |  | 1900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                     |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| 01 SALARIES                                                              |  |  |  |  |  |  | 05                               | EDUCATION | NT V 510          | 01/08/2022             | 85920 19050 HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO          |
| KALAN,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| VN082022013575 01/08/2022 N DC09 A Pay and Allowances Vouchers           |  |  |  |  |  |  | 1900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                     |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| 01 SALARIES                                                              |  |  |  |  |  |  | 05                               | EDUCATION | NT V 511          | 01/08/2022             | 205568 19050 HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO         |
| KALAN,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| VN082022013576 01/08/2022 N DC09 A Pay and Allowances Vouchers           |  |  |  |  |  |  | 1900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                     |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| 01 SALARIES                                                              |  |  |  |  |  |  | 05                               | EDUCATION | NT V 512          | 01/08/2022             | 964292 19050 HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO         |
| KALAN,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| VN082022013577 01/08/2022 N DC09 A Pay and Allowances Vouchers           |  |  |  |  |  |  | 1900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                     |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| 01 SALARIES                                                              |  |  |  |  |  |  | 05                               | EDUCATION | NT V 513          | 01/08/2022             | 140584 19020 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| VN082022013578 01/08/2022 N DC09 A Pay and Allowances Vouchers           |  |  |  |  |  |  | 1900                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                     |
|                                                                          |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                     |



| VCHR_DATA_0822.TXT                                        |            |        |                               |      |              |                   |            |               |                             |
|-----------------------------------------------------------|------------|--------|-------------------------------|------|--------------|-------------------|------------|---------------|-----------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |              |                   |            |               |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |              |                   |            |               |                             |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION | NT V 514          | 01/08/2022 | 214816 19020  | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |        |                               |      |              |                   |            |               | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |              |                   |            |               |                             |
| VN082022013579                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1900 | 2202         | GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |              |                   |            |               |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |              |                   |            |               |                             |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION | NT V 515          | 01/08/2022 | 912096 19020  | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |        |                               |      |              |                   |            |               | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |              |                   |            |               |                             |
| VN082022013580                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1900 | 2202         | GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |              |                   |            |               |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |              |                   |            |               |                             |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION | NT V 516          | 01/08/2022 | 36916 19020   | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |        |                               |      |              |                   |            |               | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |              |                   |            |               |                             |
| VN082022013585                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1900 | 2202         | GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |              |                   |            |               |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |              |                   |            |               |                             |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION | NT V 521          | 01/08/2022 | 118008 19037  | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL,BHUTTI WALA                              |            |        |                               |      |              |                   |            |               | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |              |                   |            |               |                             |
| VN082022013586                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1900 | 2202         | GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |              |                   |            |               |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |              |                   |            |               |                             |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION | NT V 522          | 01/08/2022 | 35964 19037   | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL,BHUTTI WALA                              |            |        |                               |      |              |                   |            |               | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |              |                   |            |               |                             |
| VN082022013587                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1900 | 2202         | GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |              |                   |            |               |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |              |                   |            |               |                             |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION | NT V 523          | 01/08/2022 | 13933 19020   | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |        |                               |      |              |                   |            |               | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |              |                   |            |               |                             |
| VN082022013588                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1900 | 2202         | GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |              |                   |            |               |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |              |                   |            |               |                             |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION | NT V 524          | 01/08/2022 | 56228 19037   | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL,BHUTTI WALA                              |            |        |                               |      |              |                   |            |               | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |              |                   |            |               |                             |
| VN082022013589                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1900 | 2202         | GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |              |                   |            |               |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |              |                   |            |               |                             |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION | NT V 525          | 01/08/2022 | 703692 19037  | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL,BHUTTI WALA                              |            |        |                               |      |              |                   |            |               | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |              |                   |            |               |                             |
| VN082022013590                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1900 | 2202         | GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |              |                   |            |               |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |              |                   |            |               |                             |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION | NT V 526          | 01/08/2022 | 221968 19037  | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL,BHUTTI WALA                              |            |        |                               |      |              |                   |            |               | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |              |                   |            |               |                             |
| VN082022013591                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1900 | 2202         | GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |              |                   |            |               |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |              |                   |            |               |                             |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION | NT V 527          | 01/08/2022 | 1006356 19050 | HEADMASTER,G.H.S.,HARI KE   |
| KALAN,MUKATSAR                                            |            |        |                               |      |              |                   |            |               | 3701 SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |        |                               |      |              |                   |            |               |                             |
| VN082022013592                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 1900 | 2202         | GENERAL EDUCATION |            |               | 02 SECONDARY EDUCATION      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |              |                   |            |               |                             |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |              |                   |            |               |                             |
| 01 SALARIES                                               |            |        |                               |      | 05 EDUCATION | NT V 528          | 01/08/2022 | 752712 19037  | PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL,BHUTTI WALA                              |            |        |                               |      |              |                   |            |               | 4204 DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |      |              |                   |            |               |                             |

| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                             |                              |                   |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|---------------------------------------------|------------------------------|-------------------|------------------------|
| VN082022013596                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 532          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 90000 19020 PRINCIPAL,GOVERNMENT SENIOR     |                              |                   |                        |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                             |                              |                   |                        |
| VN082022013597                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 533          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 908904 19020 PRINCIPAL,GOVERNMENT SENIOR    |                              |                   |                        |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                             |                              |                   |                        |
| VN082022013598                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 534          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 419840 19020 PRINCIPAL,GOVERNMENT SENIOR    |                              |                   |                        |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                             |                              |                   |                        |
| VN082022013599                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 535          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 1033736 19020 PRINCIPAL,GOVERNMENT SENIOR   |                              |                   |                        |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                             |                              |                   |                        |
| VN082022013600                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 536          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 272152 19020 PRINCIPAL,GOVERNMENT SENIOR    |                              |                   |                        |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                             |                              |                   |                        |
| VN082022013601                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 537          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 25480 19020 PRINCIPAL,GOVERNMENT SENIOR     |                              |                   |                        |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                             |                              |                   |                        |
| VN082022013602                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 538          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 113664 19437 HEAD MASTER,GOVT HIGH SCHOOL,  |                              |                   |                        |
| BBANIA,MUKTSAR                                            |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                             |                              |                   |                        |
| VN082022013603                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 539          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 1053522 19435 HEAD MASTER,GOVT HIGH SCHOOL, |                              |                   |                        |
| RUKHALA,MUKTSAR                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                             |                              |                   |                        |
| VN082022013605                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 541          | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 63616 19232 HEADMASTER,GOVT. HIGH SCHOOL,   |                              |                   |                        |
| MADHIR,MUKATSAR                                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,               |                              |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                             |                              |                   |                        |
| VN082022013606                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 542          | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 392984 19232 HEADMASTER,GOVT. HIGH SCHOOL,  |                              |                   |                        |
| MADHIR,MUKATSAR                                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,               |                              |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                             |                              |                   |                        |
| VN082022013608                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 544          | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 944852 19050 HEADMASTER,G.H.S.,HARI KE      |                              |                   |                        |





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| VN082022013069     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                               |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 5                       | 01/08/2022                    |
|                    |            |   |      |   | SCHOOL, SINGHAN WALA,MUKATSAR                             |      |           |                              | 108496                        |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |           |                              | 19202                         |
|                    |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVT. SR. SEC.      |
|                    |            |   |      |   |                                                           |      |           |                              | 3701                          |
|                    |            |   |      |   |                                                           |      |           |                              | SECRETARY TO                  |
| VN082022013613     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                               |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 549                     | 02/08/2022                    |
|                    |            |   |      |   | LUNDEWALA,MUKTSAR                                         |      |           |                              | 83372                         |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |           |                              | 19436                         |
|                    |            |   |      |   |                                                           |      |           |                              | HEAD MASTER,GOVT HIGH SCHOOL, |
|                    |            |   |      |   |                                                           |      |           |                              | 4204                          |
|                    |            |   |      |   |                                                           |      |           |                              | DIRECTOR, PUBLIC              |
| VN082022013614     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                               |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 550                     | 02/08/2022                    |
|                    |            |   |      |   | LUNDEWALA,MUKTSAR                                         |      |           |                              | 431454                        |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |           |                              | 19436                         |
|                    |            |   |      |   |                                                           |      |           |                              | HEAD MASTER,GOVT HIGH SCHOOL, |
|                    |            |   |      |   |                                                           |      |           |                              | 4204                          |
|                    |            |   |      |   |                                                           |      |           |                              | DIRECTOR, PUBLIC              |
| VN082022013615     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                               |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 551                     | 02/08/2022                    |
|                    |            |   |      |   | HUSNAR,MUKATSAR                                           |      |           |                              | 82012                         |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |           |                              | 19223                         |
|                    |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVT. HIGH SCHOOL, |
|                    |            |   |      |   |                                                           |      |           |                              | 3701                          |
|                    |            |   |      |   |                                                           |      |           |                              | SECRETARY TO GOVERNMENT,      |
| VN082022013616     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                               |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 552                     | 02/08/2022                    |
|                    |            |   |      |   | HUSNAR,MUKATSAR                                           |      |           |                              | 845136                        |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |           |                              | 19223                         |
|                    |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVT. HIGH SCHOOL, |
|                    |            |   |      |   |                                                           |      |           |                              | 3701                          |
|                    |            |   |      |   |                                                           |      |           |                              | SECRETARY TO GOVERNMENT,      |
| VN082022013617     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                               |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 553                     | 02/08/2022                    |
|                    |            |   |      |   | HUSNAR,MUKATSAR                                           |      |           |                              | 1362990                       |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |           |                              | 19223                         |
|                    |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVT. HIGH SCHOOL, |
|                    |            |   |      |   |                                                           |      |           |                              | 3701                          |
|                    |            |   |      |   |                                                           |      |           |                              | SECRETARY TO GOVERNMENT,      |
| VN082022013618     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                               |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 554                     | 02/08/2022                    |
|                    |            |   |      |   | HUSNAR,MUKATSAR                                           |      |           |                              | 76479                         |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |           |                              | 19223                         |
|                    |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVT. HIGH SCHOOL, |
|                    |            |   |      |   |                                                           |      |           |                              | 3701                          |
|                    |            |   |      |   |                                                           |      |           |                              | SECRETARY TO GOVERNMENT,      |
| VN082022013619     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                               |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 555                     | 02/08/2022                    |
|                    |            |   |      |   | PEORI,MUKATSAR                                            |      |           |                              | 63244                         |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |           |                              | 19241                         |
|                    |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVT. HIGH SCHOOL, |
|                    |            |   |      |   |                                                           |      |           |                              | 3701                          |
|                    |            |   |      |   |                                                           |      |           |                              | SECRETARY TO GOVERNMENT,      |
| VN082022013620     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                               |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 556                     | 02/08/2022                    |
|                    |            |   |      |   | PEORI,MUKATSAR                                            |      |           |                              | 273148                        |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |           |                              | 19241                         |
|                    |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVT. HIGH SCHOOL, |
|                    |            |   |      |   |                                                           |      |           |                              | 3701                          |
|                    |            |   |      |   |                                                           |      |           |                              | SECRETARY TO GOVERNMENT,      |
| VN082022013621     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                               |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 557                     | 02/08/2022                    |
|                    |            |   |      |   | PEORI,MUKATSAR                                            |      |           |                              | 771976                        |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |           |                              | 19241                         |
|                    |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVT. HIGH SCHOOL, |
|                    |            |   |      |   |                                                           |      |           |                              | 3701                          |
|                    |            |   |      |   |                                                           |      |           |                              | SECRETARY TO GOVERNMENT,      |
| VN082022013623     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                               |

|                                                                                                        |  |  |  |                    |                              |                        |             |                                                        |                        |               |                                                |
|--------------------------------------------------------------------------------------------------------|--|--|--|--------------------|------------------------------|------------------------|-------------|--------------------------------------------------------|------------------------|---------------|------------------------------------------------|
|                                                                                                        |  |  |  | VCHR_DATA_0822.TXT |                              |                        |             |                                                        |                        |               |                                                |
| 01 SALARIES<br>LUNDEWALA, MUKTSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                   |  |  |  | 05 EDUCATION       | NT V 559                     | 02/08/2022             | 83372 19436 | HEAD MASTER,GOVT HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |                        |               |                                                |
| VN082022013523 01/08/2022 N DC09 A Pay and Allowances Vouchers                                         |  |  |  | 1900               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |             |                                                        |                        |               |                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                              |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |             |                                                        |                        |               |                                                |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                    |                              |                        |             |                                                        |                        |               |                                                |
| 01 SALARIES                                                                                            |  |  |  | 05 EDUCATION       | NT V 459                     |                        |             |                                                        | 01/08/2022             | 394208 19050  | HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO |
| KALAN, MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                         |  |  |  |                    |                              |                        |             |                                                        |                        |               |                                                |
| VN082022013524 01/08/2022 N DC09 A Pay and Allowances Vouchers                                         |  |  |  | 1900               | 2202 GENERAL EDUCATION       |                        |             |                                                        | 02 SECONDARY EDUCATION |               |                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                              |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |             |                                                        |                        |               |                                                |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                    |                              |                        |             |                                                        |                        |               |                                                |
| 01 SALARIES                                                                                            |  |  |  | 05 EDUCATION       | NT V 460                     |                        |             |                                                        | 01/08/2022             | 1338684 19050 | HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO |
| KALAN, MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                         |  |  |  |                    |                              |                        |             |                                                        |                        |               |                                                |
| VN082022013525 01/08/2022 N DC09 A Pay and Allowances Vouchers                                         |  |  |  | 1900               | 2202 GENERAL EDUCATION       |                        |             |                                                        | 02 SECONDARY EDUCATION |               |                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                              |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |             |                                                        |                        |               |                                                |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                    |                              |                        |             |                                                        |                        |               |                                                |
| 01 SALARIES                                                                                            |  |  |  | 05 EDUCATION       | NT V 461                     |                        |             |                                                        | 01/08/2022             | 35400 19050   | HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO |
| KALAN, MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                         |  |  |  |                    |                              |                        |             |                                                        |                        |               |                                                |
| VN082022013526 01/08/2022 N DC09 A Pay and Allowances Vouchers                                         |  |  |  | 1900               | 2202 GENERAL EDUCATION       |                        |             |                                                        | 02 SECONDARY EDUCATION |               |                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                              |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |             |                                                        |                        |               |                                                |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                    |                              |                        |             |                                                        |                        |               |                                                |
| 01 SALARIES                                                                                            |  |  |  | 05 EDUCATION       | NT V 462                     |                        |             |                                                        | 01/08/2022             | 56228 19050   | HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO |
| KALAN, MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                         |  |  |  |                    |                              |                        |             |                                                        |                        |               |                                                |
| VN082022013527 01/08/2022 N DC09 A Pay and Allowances Vouchers                                         |  |  |  | 1900               | 2202 GENERAL EDUCATION       |                        |             |                                                        | 02 SECONDARY EDUCATION |               |                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                              |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |             |                                                        |                        |               |                                                |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                    |                              |                        |             |                                                        |                        |               |                                                |
| 01 SALARIES                                                                                            |  |  |  | 05 EDUCATION       | NT V 463                     |                        |             |                                                        | 01/08/2022             | 415352 19050  | HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO |
| KALAN, MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                         |  |  |  |                    |                              |                        |             |                                                        |                        |               |                                                |
| VN082022013528 01/08/2022 N DC09 A Pay and Allowances Vouchers                                         |  |  |  | 1900               | 2202 GENERAL EDUCATION       |                        |             |                                                        | 02 SECONDARY EDUCATION |               |                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                              |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |             |                                                        |                        |               |                                                |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                    |                              |                        |             |                                                        |                        |               |                                                |
| 01 SALARIES                                                                                            |  |  |  | 05 EDUCATION       | NT V 464                     |                        |             |                                                        | 01/08/2022             | 96161 19050   | HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO |
| KALAN, MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                         |  |  |  |                    |                              |                        |             |                                                        |                        |               |                                                |
| VN082022013529 01/08/2022 N DC09 A Pay and Allowances Vouchers                                         |  |  |  | 1900               | 2202 GENERAL EDUCATION       |                        |             |                                                        | 02 SECONDARY EDUCATION |               |                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                              |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |             |                                                        |                        |               |                                                |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                    |                              |                        |             |                                                        |                        |               |                                                |
| 01 SALARIES                                                                                            |  |  |  | 05 EDUCATION       | NT V 465                     |                        |             |                                                        | 01/08/2022             | 65148 19050   | HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO |
| KALAN, MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                         |  |  |  |                    |                              |                        |             |                                                        |                        |               |                                                |
| VN082022013530 01/08/2022 N DC09 A Pay and Allowances Vouchers                                         |  |  |  | 1900               | 2202 GENERAL EDUCATION       |                        |             |                                                        | 02 SECONDARY EDUCATION |               |                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                              |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |             |                                                        |                        |               |                                                |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                    |                              |                        |             |                                                        |                        |               |                                                |
| 01 SALARIES                                                                                            |  |  |  | 05 EDUCATION       | NT V 466                     |                        |             |                                                        | 01/08/2022             | 454642 19050  | HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO |
| KALAN, MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                         |  |  |  |                    |                              |                        |             |                                                        |                        |               |                                                |
| VN082022013532 01/08/2022 N DC09 A Pay and Allowances Vouchers                                         |  |  |  | 1900               | 2202 GENERAL EDUCATION       |                        |             |                                                        | 02 SECONDARY EDUCATION |               |                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                              |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |             |                                                        |                        |               |                                                |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                    |                              |                        |             |                                                        |                        |               |                                                |
| 01 SALARIES                                                                                            |  |  |  | 05 EDUCATION       | NT V 468                     |                        |             |                                                        | 01/08/2022             | 92720 19021   |                                                |
| PRINCIPAL,G.S.S.S.,CHAREWAN, MUKATSAR<br>3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                    |                              |                        |             |                                                        |                        |               |                                                |
| VN082022013533 01/08/2022 N DC09 A Pay and Allowances Vouchers                                         |  |  |  | 1900               | 2202 GENERAL EDUCATION       |                        |             |                                                        | 02 SECONDARY EDUCATION |               |                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                              |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |             |                                                        |                        |               |                                                |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                    |                              |                        |             |                                                        |                        |               |                                                |
| 01 SALARIES                                                                                            |  |  |  | 05 EDUCATION       | NT V 469                     |                        |             |                                                        | 01/08/2022             | 282324 19021  |                                                |
| PRINCIPAL,G.S.S.S.,CHAREWAN, MUKATSAR<br>3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                    |                              |                        |             |                                                        |                        |               |                                                |

|                                                               |            |   |      |   |                             |                                  |      |                                                     |                        |
|---------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|------|-----------------------------------------------------|------------------------|
| VCHR_DATA_0822.TXT                                            |            |   |      |   |                             |                                  |      |                                                     |                        |
| VN082022013536                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202 | GENERAL EDUCATION                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |      |                                                     |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                  |      |                                                     |                        |
| 01 SALARIES                                                   |            |   |      |   |                             | 05 EDUCATION                     |      | NT V 472                                            | 01/08/2022             |
| PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR                          |            |   |      |   |                             |                                  |      | 376068                                              | 19021                  |
| 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |                                  |      |                                                     |                        |
| VN082022013539                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202 | GENERAL EDUCATION                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |      |                                                     |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                  |      |                                                     |                        |
| 01 SALARIES                                                   |            |   |      |   |                             | 05 EDUCATION                     |      | NT V 475                                            | 01/08/2022             |
| PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR                          |            |   |      |   |                             |                                  |      | 34864                                               | 19021                  |
| 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |                                  |      |                                                     |                        |
| VN082022013541                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202 | GENERAL EDUCATION                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |      |                                                     |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                  |      |                                                     |                        |
| 01 SALARIES                                                   |            |   |      |   |                             | 05 EDUCATION                     |      | NT V 477                                            | 01/08/2022             |
| PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR                          |            |   |      |   |                             |                                  |      | 100244                                              | 19021                  |
| 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |                                  |      |                                                     |                        |
| VN082022013542                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202 | GENERAL EDUCATION                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |      |                                                     |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                  |      |                                                     |                        |
| 01 SALARIES                                                   |            |   |      |   |                             | 05 EDUCATION                     |      | NT V 478                                            | 01/08/2022             |
| RUKHALA,MUKTSAR                                               |            |   |      |   |                             |                                  |      | 65148                                               | 19435                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                               |            |   |      |   |                             |                                  |      | HEAD MASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |                        |
| VN082022013543                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202 | GENERAL EDUCATION                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |      |                                                     |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                  |      |                                                     |                        |
| 01 SALARIES                                                   |            |   |      |   |                             | 05 EDUCATION                     |      | NT V 479                                            | 01/08/2022             |
| HEADMASTER,G.H.S.,BHULLAR,MUKATSAR                            |            |   |      |   |                             |                                  |      | 89492                                               | 19046                  |
| 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |                                  |      |                                                     |                        |
| VN082022013544                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202 | GENERAL EDUCATION                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |      |                                                     |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                  |      |                                                     |                        |
| 01 SALARIES                                                   |            |   |      |   |                             | 05 EDUCATION                     |      | NT V 480                                            | 01/08/2022             |
| BBANIA,MUKTSAR                                                |            |   |      |   |                             |                                  |      | 594044                                              | 19437                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                               |            |   |      |   |                             |                                  |      | HEAD MASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |                        |
| VN082022013545                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202 | GENERAL EDUCATION                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |      |                                                     |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                  |      |                                                     |                        |
| 01 SALARIES                                                   |            |   |      |   |                             | 05 EDUCATION                     |      | NT V 481                                            | 01/08/2022             |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                         |            |   |      |   |                             |                                  |      | 796120                                              | 19020                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                               |            |   |      |   |                             |                                  |      | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |                        |
| VN082022013546                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202 | GENERAL EDUCATION                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |      |                                                     |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                  |      |                                                     |                        |
| 01 SALARIES                                                   |            |   |      |   |                             | 05 EDUCATION                     |      | NT V 482                                            | 01/08/2022             |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                         |            |   |      |   |                             |                                  |      | 253576                                              | 19020                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                               |            |   |      |   |                             |                                  |      | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |                        |
| VN082022013547                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202 | GENERAL EDUCATION                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |      |                                                     |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                  |      |                                                     |                        |
| 01 SALARIES                                                   |            |   |      |   |                             | 05 EDUCATION                     |      | NT V 483                                            | 01/08/2022             |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                         |            |   |      |   |                             |                                  |      | 118008                                              | 19020                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                               |            |   |      |   |                             |                                  |      | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |                        |
| VN082022013548                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202 | GENERAL EDUCATION                                   | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |      |                                                     |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                  |      |                                                     |                        |
| 01 SALARIES                                                   |            |   |      |   |                             | 05 EDUCATION                     |      | NT V 484                                            | 01/08/2022             |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                         |            |   |      |   |                             |                                  |      | 102376                                              | 19020                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                               |            |   |      |   |                             |                                  |      | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC   |                        |
| VN082022013549                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202 | GENERAL EDUCATION                                   | 02 SECONDARY EDUCATION |



|                                                                |  |  |  |  |                                  |          |            |              |                                                                 |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------------|-----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                                 |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                 |
| SECONDARY SCHOOL, CHAK ATTARISADARWALA                         |  |  |  |  |                                  |          |            |              |                                                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 485 | 01/08/2022 | 39092 19020  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022013550 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                 |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                 |
| SECONDARY SCHOOL, CHAK ATTARISADARWALA                         |  |  |  |  |                                  |          |            |              |                                                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 486 | 01/08/2022 | 604652 19020 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022013551 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                 |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                 |
| RUKHALA, MUKTSAR                                               |  |  |  |  |                                  |          |            |              |                                                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 487 | 01/08/2022 | 74224 19435  | HEAD MASTER, GOVT HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC         |
| VN082022013555 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                 |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                 |
| SURE WALA, MUKATSAR                                            |  |  |  |  |                                  |          |            |              |                                                                 |
| DEPARTMENT OF EDUCATION, PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 491 | 01/08/2022 | 106200 19246 | HEADMASTER, GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022013552 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                 |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                 |
| RUKHALA, MUKTSAR                                               |  |  |  |  |                                  |          |            |              |                                                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 488 | 01/08/2022 | 93708 19435  | HEAD MASTER, GOVT HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC         |
| VN082022013553 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                 |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                 |
| SURE WALA, MUKATSAR                                            |  |  |  |  |                                  |          |            |              |                                                                 |
| DEPARTMENT OF EDUCATION, PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 489 | 01/08/2022 | 228688 19246 | HEADMASTER, GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022013554 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                 |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                 |
| SURE WALA, MUKATSAR                                            |  |  |  |  |                                  |          |            |              |                                                                 |
| DEPARTMENT OF EDUCATION, PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 490 | 01/08/2022 | 63244 19246  | HEADMASTER, GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022013556 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                 |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                 |
| SURE WALA, MUKATSAR                                            |  |  |  |  |                                  |          |            |              |                                                                 |
| DEPARTMENT OF EDUCATION, PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 492 | 01/08/2022 | 82012 19246  | HEADMASTER, GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022013557 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                 |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                 |
| SECONDARY SCHOOL, CHAK ATTARISADARWALA                         |  |  |  |  |                                  |          |            |              |                                                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 493 | 01/08/2022 | 54316 19020  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022013558 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                 |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                 |
| SURE WALA, MUKATSAR                                            |  |  |  |  |                                  |          |            |              |                                                                 |
| DEPARTMENT OF EDUCATION, PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 494 | 01/08/2022 | 777380 19246 | HEADMASTER, GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022013559 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                 |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                 |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                 |
| SECONDARY SCHOOL, CHAK ATTARISADARWALA                         |  |  |  |  |                                  |          |            |              |                                                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 495 | 01/08/2022 | 201760 19020 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |

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|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------------------------|-------------------|---------------------------------------------------------------|
| VN082022013560                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |                              |                   |                                                               |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION                    | NT V 496          | 01/08/2022                                                    |
| KALAN,MUKATSAR                              |            |   |      |   |                                                           |      |                              |                   | 395784                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |                              |                   | 19050 HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO          |
| VN082022013561                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |                              |                   |                                                               |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION                    | NT V 497          | 01/08/2022                                                    |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA       |            |   |      |   |                                                           |      |                              |                   | 453200                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |                              |                   | 19020 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022013562                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |                              |                   |                                                               |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION                    | NT V 498          | 01/08/2022                                                    |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA       |            |   |      |   |                                                           |      |                              |                   | 534928                                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |                              |                   | 19020 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022013483                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |                              |                   |                                                               |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION                    | NT V 419          | 01/08/2022                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |                              |                   | 340992                                                        |
|                                             |            |   |      |   |                                                           |      |                              |                   | 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER<br>4204 DIRECTOR, PUBLIC |
| VN082022013484                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |                              |                   |                                                               |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION                    | NT V 420          | 01/08/2022                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |                              |                   | 307372                                                        |
|                                             |            |   |      |   |                                                           |      |                              |                   | 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER<br>4204 DIRECTOR, PUBLIC |
| VN082022013485                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |                              |                   |                                                               |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION                    | NT V 421          | 01/08/2022                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |                              |                   | 662496                                                        |
|                                             |            |   |      |   |                                                           |      |                              |                   | 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER<br>4204 DIRECTOR, PUBLIC |
| VN082022013486                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |                              |                   |                                                               |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION                    | NT V 422          | 01/08/2022                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |                              |                   | 25500                                                         |
|                                             |            |   |      |   |                                                           |      |                              |                   | 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER<br>4204 DIRECTOR, PUBLIC |
| VN082022013487                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |                              |                   |                                                               |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION                    | NT V 423          | 01/08/2022                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |                              |                   | 30524                                                         |
|                                             |            |   |      |   |                                                           |      |                              |                   | 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER<br>4204 DIRECTOR, PUBLIC |
| VN082022013488                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |                              |                   |                                                               |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION                    | NT V 424          | 01/08/2022                                                    |
| KALAN,MUKATSAR                              |            |   |      |   |                                                           |      |                              |                   | 280952                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |                              |                   | 19050 HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO          |
| VN082022013489                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |                              |                   |                                                               |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION                    | NT V 425          | 01/08/2022                                                    |
| KALAN,MUKATSAR                              |            |   |      |   |                                                           |      |                              |                   | 712740                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |                              |                   | 19050 HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO          |
| VN082022013490                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                        |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |                              |                   |                                                               |



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|                                                                                       |            |                                      |                             | VCHR_DATA_0822.TXT               |          |            |                                                                            |  |
| 01 SALARIES<br>KALAN,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |            |                                      |                             | 05 EDUCATION                     | NT V 426 | 01/08/2022 | 84968 19050 HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO                 |  |
| VN082022013491                                                                        | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |            |                                      |                             |                                  |          |            |                                                                            |  |
| 01 SALARIES<br>KALAN,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |            |                                      |                             | 05 EDUCATION                     | NT V 427 | 01/08/2022 | 42492 19050 HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO                 |  |
| VN082022013492                                                                        | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |            |                                      |                             |                                  |          |            |                                                                            |  |
| 01 SALARIES<br>DAULA,MUKATSAR<br>DEPARTMENT OF EDUCATION,PUNJAB,                      |            |                                      |                             | 05 EDUCATION                     | NT V 428 | 01/08/2022 | 70996 19217 HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT  |  |
| VN082022013493                                                                        | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |            |                                      |                             |                                  |          |            |                                                                            |  |
| 01 SALARIES<br>DAULA,MUKATSAR<br>DEPARTMENT OF EDUCATION,PUNJAB,                      |            |                                      |                             | 05 EDUCATION                     | NT V 429 | 01/08/2022 | 694044 19217 HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT |  |
| VN082022013494                                                                        | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |            |                                      |                             |                                  |          |            |                                                                            |  |
| 01 SALARIES<br>DAULA,MUKATSAR<br>DEPARTMENT OF EDUCATION,PUNJAB,                      |            |                                      |                             | 05 EDUCATION                     | NT V 430 | 01/08/2022 | 196184 19217 HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT |  |
| VN082022013495                                                                        | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |            |                                      |                             |                                  |          |            |                                                                            |  |
| 01 SALARIES<br>DAULA,MUKATSAR<br>DEPARTMENT OF EDUCATION,PUNJAB,                      |            |                                      |                             | 05 EDUCATION                     | NT V 431 | 01/08/2022 | 42492 19217 HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT  |  |
| VN082022013496                                                                        | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |            |                                      |                             |                                  |          |            |                                                                            |  |
| 01 SALARIES<br>SCHOOL,BHARU<br>INSTRUCTION, SCHOOL,PUNJAB,                            |            |                                      |                             | 05 EDUCATION                     | NT V 432 | 01/08/2022 | 83472 19424 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC            |  |
| VN082022013497                                                                        | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |            |                                      |                             |                                  |          |            |                                                                            |  |
| 01 SALARIES<br>SCHOOL,BHARU<br>INSTRUCTION, SCHOOL,PUNJAB,                            |            |                                      |                             | 05 EDUCATION                     | NT V 433 | 01/08/2022 | 665967 19424 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC           |  |
| VN082022013501                                                                        | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |            |                                      |                             |                                  |          |            |                                                                            |  |
| 01 SALARIES<br>SECONDARY SCHOOL, KOT BHAI,MUKATSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                      |                             | 05 EDUCATION                     | NT V 437 | 01/08/2022 | 429232 19226 PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC               |  |
| VN082022013500                                                                        | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |            |                                      |                             |                                  |          |            |                                                                            |  |
| 01 SALARIES<br>SECONDARY SCHOOL, KOT BHAI,MUKATSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                      |                             | 05 EDUCATION                     | NT V 436 | 01/08/2022 | 60336 19226 PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC                |  |
| VN082022013502                                                                        | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |            |                                      |                             |                                  |          |            |                                                                            |  |
| 01 SALARIES<br>SECONDARY SCHOOL, KOT BHAI,MUKATSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                      |                             | 05 EDUCATION                     | NT V 438 | 01/08/2022 | 1251412 19226 PRINCIPAL,GOVT. SENIOR<br>4204 DIRECTOR, PUBLIC              |  |
| VN082022013503                                                                        | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 1900 2202 GENERAL EDUCATION |                                  |          |            | 02 SECONDARY EDUCATION                                                     |  |

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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |               |                                                       |          |       |      |          |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                  |                   |            |               |                                                       |          |       |      |          |
| 01 SALARIES                                                    |            |        |        |       |                                  |                   |            |               |                                                       |          |       |      |          |
| SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR                   |            |        |        |       |                                  |                   |            |               |                                                       |          |       |      |          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |        |        |       | 05 EDUCATION                     | NT V 439          | 01/08/2022 | 1445919 19186 | PRINCIPAL,GOVERNMENT SERNIOR<br>4204 DIRECTOR, PUBLIC |          |       |      |          |
| VN082022013504 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |        |        |       | 02 SECONDARY EDUCATION           |                   |            |               |                                                       |          |       |      |          |
| 1900 2202 GENERAL EDUCATION                                    |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                   |            |               |                                                       |          |       |      |          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |       |                                  |                   |            |               |                                                       |          |       |      |          |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                  |                   |            |               |                                                       |          |       |      |          |
| 01 SALARIES                                                    |            |        |        |       |                                  |                   |            |               |                                                       |          |       |      |          |
| SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR                   |            |        |        |       |                                  |                   |            |               |                                                       |          |       |      |          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |        |        |       | 05 EDUCATION                     | NT V 440          | 01/08/2022 | 572816 19186  | PRINCIPAL,GOVERNMENT SERNIOR<br>4204 DIRECTOR, PUBLIC |          |       |      |          |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_                             | MJR_HEAD_DESC     | MIN        | MIN_DESC      | SM SM_HEAD_DESC                                       |          |       |      |          |
| SU SUB_HEAD_DESC                                               |            |        |        |       |                                  |                   |            |               |                                                       |          |       |      |          |
| BDGT DT DTL_HEAD_DESC                                          |            |        |        |       |                                  |                   |            |               |                                                       |          |       |      |          |
| SO SOE_DESC                                                    |            |        |        |       | GR                               | GRANT_DESCRIPTION | PL V       | VCHR_N        | VCHR_DT                                               | NET_AMNT | DDO_C | NAME | CCO_ CCO |
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| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |               |                                                        |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                        |
| SECONDARY SCHOOL (GIRLS) GIDDERBAHA, MUKATSAR                  |  |  |  |  |                                  |          |            |               |                                                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 441 | 01/08/2022 | 548468 19186  | PRINCIPAL, GOVERNMENT SERNIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022013506 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                        |
|                                                                |  |  |  |  |                                  |          |            |               |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                        |
| SECONDARY SCHOOL (GIRLS) GIDDERBAHA, MUKATSAR                  |  |  |  |  |                                  |          |            |               |                                                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 442 | 01/08/2022 | 1655255 19186 | PRINCIPAL, GOVERNMENT SERNIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022013507 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                        |
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                        |
| SECONDARY SCHOOL (GIRLS) GIDDERBAHA, MUKATSAR                  |  |  |  |  |                                  |          |            |               |                                                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 443 | 01/08/2022 | 110552 19186  | PRINCIPAL, GOVERNMENT SERNIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022013508 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                        |
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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                        |
| SECONDARY SCHOOL (GIRLS) GIDDERBAHA, MUKATSAR                  |  |  |  |  |                                  |          |            |               |                                                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 444 | 01/08/2022 | 66124 19186   | PRINCIPAL, GOVERNMENT SERNIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022013509 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                        |
|                                                                |  |  |  |  |                                  |          |            |               |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                        |
| KALAN, MUKATSAR                                                |  |  |  |  |                                  |          |            |               |                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 445 | 01/08/2022 | 122360 19050  | HEADMASTER, G.H.S., HARI KE<br>3701 SECRETARY TO       |
| VN082022013510 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                        |
|                                                                |  |  |  |  |                                  |          |            |               |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                        |
| KALAN, MUKATSAR                                                |  |  |  |  |                                  |          |            |               |                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 446 | 01/08/2022 | 321952 19050  | HEADMASTER, G.H.S., HARI KE<br>3701 SECRETARY TO       |
| VN082022013511 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                        |
|                                                                |  |  |  |  |                                  |          |            |               |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                        |
| KALAN, MUKATSAR                                                |  |  |  |  |                                  |          |            |               |                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 447 | 01/08/2022 | 722704 19050  | HEADMASTER, G.H.S., HARI KE<br>3701 SECRETARY TO       |
| VN082022013512 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                        |
|                                                                |  |  |  |  |                                  |          |            |               |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                        |
| KALAN, MUKATSAR                                                |  |  |  |  |                                  |          |            |               |                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 448 | 01/08/2022 | 89492 19050   | HEADMASTER, G.H.S., HARI KE<br>3701 SECRETARY TO       |
| VN082022013513 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                        |
|                                                                |  |  |  |  |                                  |          |            |               |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                        |
| KALAN, MUKATSAR                                                |  |  |  |  |                                  |          |            |               |                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 449 | 01/08/2022 | 63244 19050   | HEADMASTER, G.H.S., HARI KE<br>3701 SECRETARY TO       |
| VN082022013514 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                        |
|                                                                |  |  |  |  |                                  |          |            |               |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                        |
| KALAN, MUKATSAR                                                |  |  |  |  |                                  |          |            |               |                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 450 | 01/08/2022 | 471252 19050  | HEADMASTER, G.H.S., HARI KE<br>3701 SECRETARY TO       |
| VN082022013515 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                        |
|                                                                |  |  |  |  |                                  |          |            |               |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                        |
| SECONDARY SCHOOL, CHAK ATTARISADARWALA                         |  |  |  |  |                                  |          |            |               |                                                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 451 | 01/08/2022 | 125632 19020  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |



| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                       |                              |                             |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|-----------------------|------------------------------|-----------------------------|------------------------|
| VN082022013516                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 452                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 63028                 | 19020                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022013517                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 453                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 974276                | 19020                        | PRINCIPAL,GOVERNMENT SENIOR |                        |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022013518                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 454                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 90000                 | 19050                        | HEADMASTER,G.H.S.,HARI KE   |                        |
| KALAN,MUKATSAR                                            |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022013519                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 455                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 205568                | 19050                        | HEADMASTER,G.H.S.,HARI KE   |                        |
| KALAN,MUKATSAR                                            |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022013520                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 456                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 345580                | 19050                        | HEADMASTER,G.H.S.,HARI KE   |                        |
| KALAN,MUKATSAR                                            |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022013521                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 457                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 84460                 | 19050                        | HEADMASTER,G.H.S.,HARI KE   |                        |
| KALAN,MUKATSAR                                            |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022013522                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 458                    | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 85920                 | 19050                        | HEADMASTER,G.H.S.,HARI KE   |                        |
| KALAN,MUKATSAR                                            |            |   |      |   |                             | 3701 SECRETARY TO     |                              |                             |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022013733                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 669                    | 04/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 35400                 | 19181                        | PRINCIPAL,GOVERNMENT SERNIO |                        |
| SECONDARY SCHOOL BADAL,MUKATSAR                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022013734                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 670                    | 04/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 1296968               | 19181                        | PRINCIPAL,GOVERNMENT SERNIO |                        |
| SECONDARY SCHOOL BADAL,MUKATSAR                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022013735                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                    | EDUCATION                    | NT V 671                    | 04/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 955324                | 19181                        | PRINCIPAL,GOVERNMENT SERNIO |                        |
| SECONDARY SCHOOL BADAL,MUKATSAR                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                       |                              |                             |                        |
| VN082022013736                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                  | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                   | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                       |                              |                             |                        |

|                                                                                            |  |  |  |                    |                              |            |        |       |                                                               |  |  |  |
|--------------------------------------------------------------------------------------------|--|--|--|--------------------|------------------------------|------------|--------|-------|---------------------------------------------------------------|--|--|--|
|                                                                                            |  |  |  | VCHR_DATA_0822.TXT |                              |            |        |       |                                                               |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL BADAL,MUKATSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION       | NT V 672                     | 04/08/2022 | 104840 | 19181 | PRINCIPAL,GOVERNMENT SERNIOR<br>4204 DIRECTOR, PUBLIC         |  |  |  |
| VN082022013737 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1900               | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                    |                              |            |        |       |                                                               |  |  |  |
| 01 SALARIES<br>MOHLAN,MUKATSAR<br>DEPARTMENT OF EDUCATION,PUNJAB,                          |  |  |  | 05 EDUCATION       | NT V 673                     | 05/08/2022 | 5710   | 19234 | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT |  |  |  |
| VN082022013738 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1900               | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                    |                              |            |        |       |                                                               |  |  |  |
| 01 SALARIES<br>MOHLAN,MUKATSAR<br>DEPARTMENT OF EDUCATION,PUNJAB,                          |  |  |  | 05 EDUCATION       | NT V 674                     | 05/08/2022 | 32928  | 19234 | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT |  |  |  |
| VN082022013739 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1900               | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                    |                              |            |        |       |                                                               |  |  |  |
| 01 SALARIES<br>MOHLAN,MUKATSAR<br>DEPARTMENT OF EDUCATION,PUNJAB,                          |  |  |  | 05 EDUCATION       | NT V 675                     | 05/08/2022 | 158193 | 19234 | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT |  |  |  |
| VN082022013742 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1900               | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                    |                              |            |        |       |                                                               |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION       | NT V 699                     | 10/08/2022 | 23324  | 19184 | PRINCIPAL,GOVERNMENT SERNIOR<br>4204 DIRECTOR, PUBLIC         |  |  |  |
| VN082022013743 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1900               | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                    |                              |            |        |       |                                                               |  |  |  |
| 01 SALARIES<br>MALOUT PIND,MUKATSAR<br>DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  | 05 EDUCATION       | NT V 700                     | 10/08/2022 | 19900  | 19235 | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT |  |  |  |
| VN082022013744 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1900               | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                    |                              |            |        |       |                                                               |  |  |  |
| 01 SALARIES<br>MOHLAN,MUKATSAR<br>DEPARTMENT OF EDUCATION,PUNJAB,                          |  |  |  | 05 EDUCATION       | NT V 676                     | 05/08/2022 | 25424  | 19234 | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT |  |  |  |
| VN082022013745 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1900               | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                    |                              |            |        |       |                                                               |  |  |  |
| 01 SALARIES<br>RANI WALA,MUKATSAR<br>DEPARTMENT OF EDUCATION,PUNJAB,                       |  |  |  | 05 EDUCATION       | NT V 677                     | 05/08/2022 | 170596 | 19243 | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT |  |  |  |
| VN082022013750 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1900               | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                    |                              |            |        |       |                                                               |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION       | NT V 682                     | 08/08/2022 | 62064  | 19020 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |  |  |  |
| VN082022013753 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1900               | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                    |                              |            |        |       |                                                               |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION       | NT V 685                     | 09/08/2022 | 811924 | 19020 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |  |  |  |
| VN082022013754 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1900               | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                        |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                    |                              |            |        |       |                                                               |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL,CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION       | NT V 686                     | 09/08/2022 | 366288 | 19020 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |  |  |  |
| VN082022013756 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 1900               | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION                                        |  |  |  |

|                                                                |  |  |  |  |                                  |          |            |               |                                                       |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|---------------|-------------------------------------------------------|
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|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| KALAN,MUKATSAR                                                 |  |  |  |  |                                  |          |            |               |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 688 | 09/08/2022 | 14031 19050   | HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO        |
| VN082022013757 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| KALAN,MUKATSAR                                                 |  |  |  |  |                                  |          |            |               |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 689 | 09/08/2022 | 155106 19050  | HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO        |
| VN082022013758 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR                    |  |  |  |  |                                  |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 690 | 09/08/2022 | 145554 19185  | PRINCIPAL,GOVERNMENT SERNIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022013759 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                          |  |  |  |  | 05 EDUCATION                     | NT V 691 | 09/08/2022 | 59692 19020   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                       |
| VN082022013760 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                          |  |  |  |  | 05 EDUCATION                     | NT V 692 | 09/08/2022 | 810536 19020  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                       |
| VN082022013762 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                          |  |  |  |  | 05 EDUCATION                     | NT V 694 | 10/08/2022 | 92720 19020   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                       |
| VN082022013469 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| KALAN,MUKATSAR                                                 |  |  |  |  | 05 EDUCATION                     | NT V 405 | 01/08/2022 | 57860 19050   | HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |               |                                                       |
| VN082022013465 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                          |  |  |  |  | 05 EDUCATION                     | NT V 401 | 01/08/2022 | 1145484 19020 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                       |
| VN082022013467 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| KALAN,MUKATSAR                                                 |  |  |  |  | 05 EDUCATION                     | NT V 403 | 01/08/2022 | 580844 19050  | HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |               |                                                       |
| VN082022013468 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| KALAN,MUKATSAR                                                 |  |  |  |  | 05 EDUCATION                     | NT V 404 | 01/08/2022 | 811132 19050  | HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |               |                                                       |
| VN082022013470 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |               |                                                       |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                       |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                       |
| SECONDARY SCHOOL KOTLI ABLU,MUKATSAR                           |  |  |  |  | 05 EDUCATION                     | NT V 406 | 01/08/2022 | 172928 19191  | PRINCIPAL,GOVERNMENT SERNIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                       |



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| VN082022013471                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL KOTLI ABLU,MUKATSAR                      |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022013472                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL KOTLI ABLU,MUKATSAR                      |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022013473                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022013474                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022013475                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022013476                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022013477                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022013478                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022013482                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022013701                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022013702                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |

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|                                                                                                 |            |               |       | VCHR_DATA_0822.TXT |                              |                        |        |         |                                                        |
| 01 SALARIES<br>SECONDARY SCHOOL,CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |               |       | 05 EDUCATION       | NT V 638                     | 02/08/2022             | 35400  | 19020   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022013703 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |               |       | 1900               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |        |         |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |            |               |       | 109                | GOVERNMENT SECONDARY SCHOOLS |                        |        |         |                                                        |
| 01 SALARIES<br>SECONDARY SCHOOL,CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |               |       | 05 EDUCATION       | NT V 639                     | 02/08/2022             | 757880 | 19020   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022013705 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |               |       | 1900               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |        |         |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |            |               |       | 109                | GOVERNMENT SECONDARY SCHOOLS |                        |        |         |                                                        |
| 01 SALARIES<br>SECONDARY SCHOOL,CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |               |       | 05 EDUCATION       | NT V 641                     | 02/08/2022             | 868672 | 19020   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022013706 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |               |       | 1900               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |        |         |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |            |               |       | 109                | GOVERNMENT SECONDARY SCHOOLS |                        |        |         |                                                        |
| 01 SALARIES<br>SECONDARY SCHOOL,CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |            |               |       | 05 EDUCATION       | NT V 642                     | 02/08/2022             | 303048 | 19020   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022013709 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |               |       | 1900               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |        |         |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |            |               |       | 109                | GOVERNMENT SECONDARY SCHOOLS |                        |        |         |                                                        |
| 01 SALARIES<br>RUKHALA,MUKTSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                               |            |               |       | 05 EDUCATION       | NT V 645                     | 03/08/2022             | 85920  | 19435   | HEAD MASTER,GOVT HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022013260 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |               |       | 1900               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |        |         |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |            |               |       | 109                | GOVERNMENT SECONDARY SCHOOLS |                        |        |         |                                                        |
| 01 SALARIES<br>RUKHALA,MUKTSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                               |            |               |       | 05 EDUCATION       | NT V 196                     | 01/08/2022             | 10300  | 19435   | HEAD MASTER,GOVT HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022013261 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |               |       | 1900               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |        |         |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |            |               |       | 109                | GOVERNMENT SECONDARY SCHOOLS |                        |        |         |                                                        |
| 01 SALARIES<br>LUNDEWALA,MUKTSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                             |            |               |       | 05 EDUCATION       | NT V 197                     | 01/08/2022             | 87416  | 19436   | HEAD MASTER,GOVT HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022013262 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |               |       | 1900               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |        |         |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |            |               |       | 109                | GOVERNMENT SECONDARY SCHOOLS |                        |        |         |                                                        |
| 01 SALARIES<br>BBANIA,MUKTSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |               |       | 05 EDUCATION       | NT V 198                     | 01/08/2022             | 86908  | 19437   | HEAD MASTER,GOVT HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022013263 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |               |       | 1900               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |        |         |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |            |               |       | 109                | GOVERNMENT SECONDARY SCHOOLS |                        |        |         |                                                        |
| 01 SALARIES<br>BBANIA,MUKTSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |               |       | 05 EDUCATION       | NT V 199                     | 01/08/2022             | 466912 | 19437   | HEAD MASTER,GOVT HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022013264 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |               |       | 1900               | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |        |         |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD           |            |               |       | 109                | GOVERNMENT SECONDARY SCHOOLS |                        |        |         |                                                        |
| 01 SALARIES<br>SCHOOL,CHHAPIAN WALI<br>CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH |            |               |       | 05 EDUCATION       | NT V 200                     | 01/08/2022             | 264264 | 19415   | HEAD MASTER,GOVERNMENT HIGH<br>4301 DIRECTOR, TOURISM, |
| REF_VCHR_NO                                                                                     | ACC_MNTH_Y | A DEAL V CATG | TRY_C | MJR_ MJR_HEAD_DESC | SM SM_HEAD_DESC              |                        |        |         |                                                        |
| SU SUB_HEAD_DESC                                                                                |            |               |       | MIN                | MIN_DESC                     |                        |        |         |                                                        |
| BDGT DT DTL_HEAD_DESC                                                                           |            |               |       |                    |                              |                        |        |         |                                                        |
| SO                                                                                              | SOE_DESC   |               |       |                    | GR GRANT_DESCRIPTION         | PL V                   | VCHR_N | VCHR_DT | NET_AMNT DDO_C NAME<br>CCO_ CCO                        |



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|                                                                                         |  |  |  |  |              |                              |                        |              |                                                        |
|-----------------------------------------------------------------------------------------|--|--|--|--|--------------|------------------------------|------------------------|--------------|--------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                      |  |  |  |  |              |                              |                        |              |                                                        |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |              |                              |                        |              |                                                        |
| 01 SALARIES<br>SECONDARY SCHOOL,CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION | NT V 210                     | 01/08/2022             | 153924 19020 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022013275 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |  | 1900         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |              |                                                        |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |              |                              |                        |              |                                                        |
| 01 SALARIES<br>SECONDARY SCHOOL,CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION | NT V 211                     | 01/08/2022             | 672236 19020 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022013276 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |  | 1900         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |              |                                                        |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |              |                              |                        |              |                                                        |
| 01 SALARIES<br>SECONDARY SCHOOL,CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION | NT V 212                     | 01/08/2022             | 66700 19020  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022013710 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |  | 1900         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |              |                                                        |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |              |                              |                        |              |                                                        |
| 01 SALARIES<br>BBANIA,MUKTSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  |  | 05 EDUCATION | NT V 646                     | 03/08/2022             | 664808 19437 | HEAD MASTER,GOVT HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022013711 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |  | 1900         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |              |                                                        |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |              |                              |                        |              |                                                        |
| 01 SALARIES<br>RUKHALA,MUKTSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |  |  |  |  | 05 EDUCATION | NT V 647                     | 03/08/2022             | 104044 19435 | HEAD MASTER,GOVT HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022013713 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |  | 1900         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |              |                                                        |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |              |                              |                        |              |                                                        |
| 01 SALARIES<br>RUKHALA,MUKTSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |  |  |  |  | 05 EDUCATION | NT V 649                     | 03/08/2022             | 470637 19435 | HEAD MASTER,GOVT HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022013714 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |  | 1900         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |              |                                                        |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |              |                              |                        |              |                                                        |
| 01 SALARIES<br>SECONDARY SCHOOL,CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION | NT V 650                     | 03/08/2022             | 149152 19020 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022013715 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |  | 1900         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |              |                                                        |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |              |                              |                        |              |                                                        |
| 01 SALARIES<br>SECONDARY SCHOOL,CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION | NT V 651                     | 03/08/2022             | 683424 19020 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022013716 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |  | 1900         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |              |                                                        |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |              |                              |                        |              |                                                        |
| 01 SALARIES<br>SECONDARY SCHOOL,CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION | NT V 652                     | 03/08/2022             | 98296 19020  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022013717 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |  | 1900         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |              |                                                        |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |              |                              |                        |              |                                                        |
| 01 SALARIES<br>SECONDARY SCHOOL,CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION | NT V 653                     | 03/08/2022             | 590740 19020 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022013718 01/08/2022 N DC09 A Pay and Allowances Vouchers                          |  |  |  |  | 1900         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                               |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |              |                                                        |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |              |                              |                        |              |                                                        |
| 01 SALARIES<br>SECONDARY SCHOOL,CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION | NT V 654                     | 03/08/2022             | 875672 19020 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |

|                                                           |            |   |      |   |                             |                                  |          |                   |                                            |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|--------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                            |
| VN082022013719                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |   |      |   |                             | 05 EDUCATION                     | NT V 655 | 03/08/2022        | 129796 19020 PRINCIPAL,GOVERNMENT SENIOR   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| VN082022013721                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| KAKHAN WALI,MUKATSAR                                      |            |   |      |   |                             | 05 EDUCATION                     | NT V 657 | 03/08/2022        | 399320 19227 HEADMASTER,GOVT. HIGH SCHOOL, |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |          |                   |                                            |
| VN082022013722                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| RUKHALA,MUKTSAR                                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 658 | 03/08/2022        | 485344 19435 HEAD MASTER,GOVT HIGH SCHOOL, |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| VN082022013365                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |   |      |   |                             | 05 EDUCATION                     | NT V 301 | 01/08/2022        | 621224 19020 PRINCIPAL,GOVERNMENT SENIOR   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| VN082022013366                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |   |      |   |                             | 05 EDUCATION                     | NT V 302 | 01/08/2022        | 191016 19020 PRINCIPAL,GOVERNMENT SENIOR   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| VN082022013367                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |   |      |   |                             | 05 EDUCATION                     | NT V 303 | 01/08/2022        | 511376 19020 PRINCIPAL,GOVERNMENT SENIOR   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| VN082022013368                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |   |      |   |                             | 05 EDUCATION                     | NT V 304 | 01/08/2022        | 41268 19020 PRINCIPAL,GOVERNMENT SENIOR    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| VN082022013369                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |   |      |   |                             | 05 EDUCATION                     | NT V 305 | 01/08/2022        | 63244 19020 PRINCIPAL,GOVERNMENT SENIOR    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| VN082022013370                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |   |      |   |                             | 05 EDUCATION                     | NT V 306 | 01/08/2022        | 25500 19020 PRINCIPAL,GOVERNMENT SENIOR    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| VN082022013371                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |   |      |   |                             | 05 EDUCATION                     | NT V 307 | 01/08/2022        | 132560 19020 PRINCIPAL,GOVERNMENT SENIOR   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| VN082022013373                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| KALAN,MUKATSAR                                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 309 | 01/08/2022        | 140584 19050 HEADMASTER,G.H.S.,HARI KE     |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                            |



|                                                                                                                 |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                              |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022013374 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 31001/08/2022434408 19020 PRINCIPAL,GOVERNMENT SENIOR                               |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA4204 DIRECTOR, PUBLIC                                                      |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022013375 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 31101/08/2022436408 19050 HEADMASTER,G.H.S.,HARI KE                                 |  |  |  |  |  |  |  |  |  |
| KALAN,MUKATSAR3701 SECRETARY TO                                                                                 |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022013376 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 31201/08/2022692236 19050 HEADMASTER,G.H.S.,HARI KE                                 |  |  |  |  |  |  |  |  |  |
| KALAN,MUKATSAR3701 SECRETARY TO                                                                                 |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022013377 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 31301/08/2022352796 19050 HEADMASTER,G.H.S.,HARI KE                                 |  |  |  |  |  |  |  |  |  |
| KALAN,MUKATSAR3701 SECRETARY TO                                                                                 |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022013386 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 32201/08/20221261352 19020 PRINCIPAL,GOVERNMENT SENIOR                              |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA4204 DIRECTOR, PUBLIC                                                      |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022013387 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 32301/08/2022839212 19020 PRINCIPAL,GOVERNMENT SENIOR                               |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA4204 DIRECTOR, PUBLIC                                                      |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022013388 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 32401/08/2022233720 19020 PRINCIPAL,GOVERNMENT SENIOR                               |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA4204 DIRECTOR, PUBLIC                                                      |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022013689 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 62502/08/2022142622 19020 PRINCIPAL,GOVERNMENT SENIOR                               |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA4204 DIRECTOR, PUBLIC                                                      |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022013690 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 62602/08/20222199678 19020 PRINCIPAL,GOVERNMENT SENIOR                              |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA4204 DIRECTOR, PUBLIC                                                      |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022013691 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 62702/08/2022511010 19020 PRINCIPAL,GOVERNMENT SENIOR                               |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA4204 DIRECTOR, PUBLIC                                                      |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022013692 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |

|                                                                                           |  |  |  |  |              |                              |                        |               |                                                                |
|-------------------------------------------------------------------------------------------|--|--|--|--|--------------|------------------------------|------------------------|---------------|----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                        |  |  |  |  |              |                              |                        |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |              |                              |                        |               |                                                                |
| 01 SALARIES<br>SECONDARY SCHOOL, CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |  | 05 EDUCATION | NT V 628                     | 02/08/2022             | 2203344 19020 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022013693 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  |  | 1900         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |              |                              |                        |               |                                                                |
| 01 SALARIES<br>SECONDARY SCHOOL, CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |  | 05 EDUCATION | NT V 629                     | 02/08/2022             | 230048 19020  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022013694 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  |  | 1900         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |              |                              |                        |               |                                                                |
| 01 SALARIES<br>SECONDARY SCHOOL, CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |  | 05 EDUCATION | NT V 630                     | 02/08/2022             | 408584 19020  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022013695 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  |  | 1900         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |              |                              |                        |               |                                                                |
| 01 SALARIES<br>SECONDARY SCHOOL, CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |  | 05 EDUCATION | NT V 631                     | 02/08/2022             | 840984 19020  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022013696 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  |  | 1900         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |              |                              |                        |               |                                                                |
| 01 SALARIES<br>RUKHALA, MUKTSAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                       |  |  |  |  | 05 EDUCATION | NT V 632                     | 02/08/2022             | 75292 19435   | HEAD MASTER, GOVT HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC        |
| VN082022013697 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  |  | 1900         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |              |                              |                        |               |                                                                |
| 01 SALARIES<br>LUNDEWALA, MUKTSAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                     |  |  |  |  | 05 EDUCATION | NT V 633                     | 02/08/2022             | 18000 19436   | HEAD MASTER, GOVT HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC        |
| VN082022013699 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  |  | 1900         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |              |                              |                        |               |                                                                |
| 01 SALARIES<br>RUKHALA, MUKTSAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                       |  |  |  |  | 05 EDUCATION | NT V 635                     | 02/08/2022             | 886510 19435  | HEAD MASTER, GOVT HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC        |
| VN082022013698 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  |  | 1900         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |              |                              |                        |               |                                                                |
| 01 SALARIES<br>RUKHALA, MUKTSAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                       |  |  |  |  | 05 EDUCATION | NT V 634                     | 02/08/2022             | 779988 19435  | HEAD MASTER, GOVT HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC        |
| VN082022013299 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  |  | 1900         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |              |                              |                        |               |                                                                |
| 01 SALARIES<br>SECONDARY SCHOOL, VIRK KHERA<br>INSTRUCTIONS(SECONDARY), PUNJAB,           |  |  |  |  | 05 EDUCATION | NT V 235                     | 01/08/2022             | 96300 19247   | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022013300 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  |  | 1900         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |              |                              |                        |               |                                                                |
| 01 SALARIES<br>SECONDARY SCHOOL, VIRK KHERA<br>INSTRUCTIONS(SECONDARY), PUNJAB,           |  |  |  |  | 05 EDUCATION | NT V 236                     | 01/08/2022             | 10815 19247   | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022013301 01/08/2022 N DC09 A Pay and Allowances Vouchers                            |  |  |  |  | 1900         | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |               |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                 |  |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |                        |               |                                                                |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |              |                              |                        |               |                                                                |
| 01 SALARIES<br>MEHMOOD KHERA, MUKATSAR<br>DEPARTMENT OF EDUCATION, PUNJAB,                |  |  |  |  | 05 EDUCATION | NT V 237                     | 01/08/2022             | 403080 19240  | HEADMASTER, GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT |

|                                                               |            |   |      |   |                             |                                                                              |           |                   |                        |
|---------------------------------------------------------------|------------|---|------|---|-----------------------------|------------------------------------------------------------------------------|-----------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                            |            |   |      |   |                             |                                                                              |           |                   |                        |
| VN082022013302                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                                                              |           |                   |                        |
| 01 SALARIES                                                   |            |   |      |   |                             |                                                                              |           |                   |                        |
| MEHMOOD KHERA,MUKATSAR                                        |            |   |      |   |                             | 05                                                                           | EDUCATION | NT V 238          | 01/08/2022             |
| DEPARTMENT OF EDUCATION,PUNJAB,                               |            |   |      |   |                             | 1309852 19240 HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |           |                   |                        |
| VN082022013306                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                                                              |           |                   |                        |
| 01 SALARIES                                                   |            |   |      |   |                             |                                                                              |           |                   |                        |
| PRINCIPAL,G.S.S.S.,DODA,MUKATSAR                              |            |   |      |   |                             | 05                                                                           | EDUCATION | NT V 242          | 01/08/2022             |
| 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 51004 19023                                                                  |           |                   |                        |
| VN082022013307                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                                                              |           |                   |                        |
| 01 SALARIES                                                   |            |   |      |   |                             |                                                                              |           |                   |                        |
| PRINCIPAL,G.S.S.S.,DODA,MUKATSAR                              |            |   |      |   |                             | 05                                                                           | EDUCATION | NT V 243          | 01/08/2022             |
| 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 1591772 19023                                                                |           |                   |                        |
| VN082022013310                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                                                              |           |                   |                        |
| 01 SALARIES                                                   |            |   |      |   |                             |                                                                              |           |                   |                        |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                         |            |   |      |   |                             | 05                                                                           | EDUCATION | NT V 246          | 01/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                               |            |   |      |   |                             | 2608598 19020 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |           |                   |                        |
| VN082022013308                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                                                              |           |                   |                        |
| 01 SALARIES                                                   |            |   |      |   |                             |                                                                              |           |                   |                        |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                         |            |   |      |   |                             | 05                                                                           | EDUCATION | NT V 244          | 01/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                               |            |   |      |   |                             | 1709216 19020 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |           |                   |                        |
| VN082022013309                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                                                              |           |                   |                        |
| 01 SALARIES                                                   |            |   |      |   |                             |                                                                              |           |                   |                        |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                         |            |   |      |   |                             | 05                                                                           | EDUCATION | NT V 245          | 01/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                               |            |   |      |   |                             | 2066158 19020 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |           |                   |                        |
| VN082022013311                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                                                              |           |                   |                        |
| 01 SALARIES                                                   |            |   |      |   |                             |                                                                              |           |                   |                        |
| HEADMASTER,G.H.S.,WARRING,MUKATSAR                            |            |   |      |   |                             | 05                                                                           | EDUCATION | NT V 247          | 01/08/2022             |
| 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             | 639148 19069                                                                 |           |                   |                        |
| VN082022013245                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                                                              |           |                   |                        |
| 01 SALARIES                                                   |            |   |      |   |                             |                                                                              |           |                   |                        |
| KALAN,MUKATSAR                                                |            |   |      |   |                             | 05                                                                           | EDUCATION | NT V 181          | 01/08/2022             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                   |            |   |      |   |                             | 35400 19050 HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO                   |           |                   |                        |
| VN082022013246                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                                                              |           |                   |                        |
| 01 SALARIES                                                   |            |   |      |   |                             |                                                                              |           |                   |                        |
| KALAN,MUKATSAR                                                |            |   |      |   |                             | 05                                                                           | EDUCATION | NT V 182          | 01/08/2022             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                   |            |   |      |   |                             | 43716 19050 HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO                   |           |                   |                        |
| VN082022013247                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                             |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                             |                                                                              |           |                   |                        |
| 01 SALARIES                                                   |            |   |      |   |                             |                                                                              |           |                   |                        |
| LUNDEWALA,MUKTSAR                                             |            |   |      |   |                             | 05                                                                           | EDUCATION | NT V 183          | 01/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                               |            |   |      |   |                             | 63244 19436 HEAD MASTER,GOVT HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC           |           |                   |                        |
| VN082022013248                                                | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                                                         | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                             |           |                   |                        |



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| VCHR_DATA_0822.TXT                                                                                                 |  |  |  |                                  |          |            |                        |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                                  |          |            |                        |                                                        |  |
| 01 SALARIES<br>RUKHALA,MUKTSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                  |  |  |  | 05 EDUCATION                     | NT V 184 | 01/08/2022 | 101152 19435           | HEAD MASTER,GOVT HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |  |
| VN082022013249 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                     |  |  |  |                                  |          |            |                        |                                                        |  |
| 1900 2202 GENERAL EDUCATION                                                                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                          |  |  |  |                                  |          |            |                        |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                                  |          |            |                        |                                                        |  |
| 01 SALARIES<br>GIJJEWALA,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |  |  |  | 05 EDUCATION                     | NT V 185 | 01/08/2022 | 452808 19066           | HEADMASTER,G.H.S.,CHAK<br>3701 SECRETARY TO            |  |
| VN082022013250 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                     |  |  |  |                                  |          |            |                        |                                                        |  |
| 1900 2202 GENERAL EDUCATION                                                                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                          |  |  |  |                                  |          |            |                        |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                                  |          |            |                        |                                                        |  |
| 01 SALARIES<br>HEADMASTER,G.H.S.,BHULLAR,MUKATSAR<br>3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 186 | 01/08/2022 | 85920 19046            |                                                        |  |
| VN082022013251 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                     |  |  |  |                                  |          |            |                        |                                                        |  |
| 1900 2202 GENERAL EDUCATION                                                                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                          |  |  |  |                                  |          |            |                        |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                                  |          |            |                        |                                                        |  |
| 01 SALARIES<br>KALAN,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                       |  |  |  | 05 EDUCATION                     | NT V 187 | 01/08/2022 | 125632 19050           | HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO         |  |
| VN082022013175 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                     |  |  |  |                                  |          |            |                        |                                                        |  |
| 1900 2202 GENERAL EDUCATION                                                                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                          |  |  |  |                                  |          |            |                        |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                                  |          |            |                        |                                                        |  |
| 01 SALARIES<br>SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |  |  |  | 05 EDUCATION                     | NT V 111 | 01/08/2022 | 75864 19196            | PRINCIPAL,GOVERNMENT SERNIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022013176 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                     |  |  |  |                                  |          |            |                        |                                                        |  |
| 1900 2202 GENERAL EDUCATION                                                                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                          |  |  |  |                                  |          |            |                        |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                                  |          |            |                        |                                                        |  |
| 01 SALARIES<br>SCHOOL, RATTA TIBBA,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  | 05 EDUCATION                     | NT V 112 | 01/08/2022 | 80208 19201            | PRINCIPAL,GOVT. SR. SEC.<br>3701 SECRETARY TO          |  |
| VN082022013179 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                     |  |  |  |                                  |          |            |                        |                                                        |  |
| 1900 2202 GENERAL EDUCATION                                                                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                                                        |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                          |  |  |  |                                  |          |            |                        |                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |                                  |          |            |                        |                                                        |  |
| 01 SALARIES<br>SCHOOL, RATTA TIBBA,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  | 05 EDUCATION                     | NT V 115 | 01/08/2022 | 69412 19201            | PRINCIPAL,GOVT. SR. SEC.<br>3701 SECRETARY TO          |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC                         |  |  |  |                                  |          |            |                        |                                                        |  |
| SU SUB_HEAD_DESC                                                                                                   |  |  |  |                                  |          |            |                        |                                                        |  |
| BDGT DT DTL_HEAD_DESC                                                                                              |  |  |  |                                  |          |            |                        |                                                        |  |
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|                                                                                              |  |  |  | VCHR_DATA_0822.TXT               |          |            |              |                                                                 |                        |
| 01 SALARIES<br>MIDDA, MUKATSAR<br>DEPARTMENT OF EDUCATION, PUNJAB,                           |  |  |  | 05 EDUCATION                     | NT V 117 | 01/08/2022 | 83372 19236  | HEADMASTER, GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |                        |
| VN082022013182 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1900 2202 GENERAL EDUCATION      |          |            |              |                                                                 | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                 |                        |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |            |              |                                                                 |                        |
| 01 SALARIES<br>MIDDA, MUKATSAR<br>DEPARTMENT OF EDUCATION, PUNJAB,                           |  |  |  | 05 EDUCATION                     | NT V 118 | 01/08/2022 | 101052 19236 | HEADMASTER, GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |                        |
| VN082022013183 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1900 2202 GENERAL EDUCATION      |          |            |              |                                                                 | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                 |                        |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |            |              |                                                                 |                        |
| 01 SALARIES<br>SCHOOL, RATTA TIBBA, MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 119 | 01/08/2022 | 597008 19201 | PRINCIPAL, GOVT. SR. SEC.<br>3701 SECRETARY TO                  |                        |
| VN082022013184 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1900 2202 GENERAL EDUCATION      |          |            |              |                                                                 | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                 |                        |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |            |              |                                                                 |                        |
| 01 SALARIES<br>RUKHALA, MUKTSAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 120 | 01/08/2022 | 89492 19435  | HEAD MASTER, GOVT HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC         |                        |
| VN082022013185 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1900 2202 GENERAL EDUCATION      |          |            |              |                                                                 | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                 |                        |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |            |              |                                                                 |                        |
| 01 SALARIES<br>BUTTER, MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 121 | 01/08/2022 | 85920 19065  | HEADMASTER, G.H.S., ASSA<br>3701 SECRETARY TO                   |                        |
| VN082022013186 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1900 2202 GENERAL EDUCATION      |          |            |              |                                                                 | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                 |                        |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |            |              |                                                                 |                        |
| 01 SALARIES<br>LUNDEWALA, MUKTSAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                        |  |  |  | 05 EDUCATION                     | NT V 122 | 01/08/2022 | 451544 19436 | HEAD MASTER, GOVT HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC         |                        |
| VN082022013319 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1900 2202 GENERAL EDUCATION      |          |            |              |                                                                 | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                 |                        |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |            |              |                                                                 |                        |
| 01 SALARIES<br>SECONDARY SCHOOL, CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY), PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 255 | 01/08/2022 | 630612 19020 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |                        |
| VN082022013320 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1900 2202 GENERAL EDUCATION      |          |            |              |                                                                 | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                 |                        |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |            |              |                                                                 |                        |
| 01 SALARIES<br>SECONDARY SCHOOL BARIWALA, MUKATSAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,       |  |  |  | 05 EDUCATION                     | NT V 256 | 01/08/2022 | 68956 19179  | PRINCIPAL, GOVERNMENT SERNIOR<br>4204 DIRECTOR, PUBLIC          |                        |
| VN082022013321 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1900 2202 GENERAL EDUCATION      |          |            |              |                                                                 | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                 |                        |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |            |              |                                                                 |                        |
| 01 SALARIES<br>SECONDARY SCHOOL BARIWALA, MUKATSAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,       |  |  |  | 05 EDUCATION                     | NT V 257 | 01/08/2022 | 468936 19179 | PRINCIPAL, GOVERNMENT SERNIOR<br>4204 DIRECTOR, PUBLIC          |                        |
| VN082022013322 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1900 2202 GENERAL EDUCATION      |          |            |              |                                                                 | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                 |                        |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |            |              |                                                                 |                        |
| 01 SALARIES<br>SECONDARY SCHOOL BARIWALA, MUKATSAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,       |  |  |  | 05 EDUCATION                     | NT V 258 | 01/08/2022 | 177192 19179 | PRINCIPAL, GOVERNMENT SERNIOR<br>4204 DIRECTOR, PUBLIC          |                        |
| VN082022013324 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1900 2202 GENERAL EDUCATION      |          |            |              |                                                                 | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                 |                        |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |            |              |                                                                 |                        |
| 01 SALARIES<br>SECONDARY SCHOOL, CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY), PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 260 | 01/08/2022 | 113020 19020 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |                        |
| VN082022013325 01/08/2022 N DC09 A Pay and Allowances Vouchers                               |  |  |  | 1900 2202 GENERAL EDUCATION      |          |            |              |                                                                 | 02 SECONDARY EDUCATION |



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| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                        |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                        |
| SECONDARY SCHOOL, CHAK ATTARISADARWALA                         |  |  |  |  |                                  |          |            |              |                                                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 261 | 01/08/2022 | 49508 19020  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022013326 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                        |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                        |
| SECONDARY SCHOOL, CHAK ATTARISADARWALA                         |  |  |  |  |                                  |          |            |              |                                                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 262 | 01/08/2022 | 69412 19020  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022013327 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                        |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                        |
| SECONDARY SCHOOL BARIWALA, MUKATSAR                            |  |  |  |  |                                  |          |            |              |                                                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 263 | 01/08/2022 | 771684 19179 | PRINCIPAL, GOVERNMENT SERNIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022013328 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                        |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                        |
| SECONDARY SCHOOL BARIWALA, MUKATSAR                            |  |  |  |  |                                  |          |            |              |                                                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 264 | 01/08/2022 | 247800 19179 | PRINCIPAL, GOVERNMENT SERNIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022013331 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                        |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                        |
| SECONDARY SCHOOL BARIWALA, MUKATSAR                            |  |  |  |  |                                  |          |            |              |                                                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 267 | 01/08/2022 | 9993 19179   | PRINCIPAL, GOVERNMENT SERNIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022013332 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                        |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                        |
| SECONDARY SCHOOL, CHAK ATTARISADARWALA                         |  |  |  |  |                                  |          |            |              |                                                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 268 | 01/08/2022 | 387912 19020 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022013333 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                        |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                        |
| SECONDARY SCHOOL, CHAK ATTARISADARWALA                         |  |  |  |  |                                  |          |            |              |                                                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 269 | 01/08/2022 | 676687 19020 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022013335 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                        |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                        |
| SCHOOL, HARAJ                                                  |  |  |  |  |                                  |          |            |              |                                                        |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |  | 05 EDUCATION                     | NT V 271 | 01/08/2022 | 410200 19423 | HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC   |
| VN082022013336 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                        |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                        |
| SCHOOL, HARAJ                                                  |  |  |  |  |                                  |          |            |              |                                                        |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |  | 05 EDUCATION                     | NT V 272 | 01/08/2022 | 85920 19423  | HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC   |
| VN082022013337 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                        |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                        |
| SCHOOL, HARAJ                                                  |  |  |  |  |                                  |          |            |              |                                                        |
| INSTRUCTION, SCHOOL, PUNJAB,                                   |  |  |  |  | 05 EDUCATION                     | NT V 273 | 01/08/2022 | 48948 19423  | HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC   |
| VN082022013340 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                        |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                        |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                        |
| NAGA, MUKATSAR                                                 |  |  |  |  |                                  |          |            |              |                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 276 | 01/08/2022 | 625140 19068 | HEADMASTER, G.H.S., SARAI<br>3701 SECRETARY TO         |

| VCHR_DATA_0822.TXT                          |            |   |      |   |                                                           |      |           |                              |                             |
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| VN082022013342                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 278                     | 01/08/2022                  |
| NAGA,MUKATSAR                               |            |   |      |   |                                                           |      |           |                              | 913196                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 19068                       |
|                                             |            |   |      |   |                                                           |      |           |                              | HEADMASTER,G.H.S.,SARAI     |
|                                             |            |   |      |   |                                                           |      |           |                              | 3701                        |
|                                             |            |   |      |   |                                                           |      |           |                              | SECRETARY TO                |
| VN082022013343                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 279                     | 01/08/2022                  |
| KALAN,MUKATSAR                              |            |   |      |   |                                                           |      |           |                              | 157992                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 19050                       |
|                                             |            |   |      |   |                                                           |      |           |                              | HEADMASTER,G.H.S.,HARI KE   |
|                                             |            |   |      |   |                                                           |      |           |                              | 3701                        |
|                                             |            |   |      |   |                                                           |      |           |                              | SECRETARY TO                |
| VN082022013344                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 280                     | 01/08/2022                  |
| KALAN,MUKATSAR                              |            |   |      |   |                                                           |      |           |                              | 111760                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 19050                       |
|                                             |            |   |      |   |                                                           |      |           |                              | HEADMASTER,G.H.S.,HARI KE   |
|                                             |            |   |      |   |                                                           |      |           |                              | 3701                        |
|                                             |            |   |      |   |                                                           |      |           |                              | SECRETARY TO                |
| VN082022013345                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 281                     | 01/08/2022                  |
| KALAN,MUKATSAR                              |            |   |      |   |                                                           |      |           |                              | 1014224                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 19050                       |
|                                             |            |   |      |   |                                                           |      |           |                              | HEADMASTER,G.H.S.,HARI KE   |
|                                             |            |   |      |   |                                                           |      |           |                              | 3701                        |
|                                             |            |   |      |   |                                                           |      |           |                              | SECRETARY TO                |
| VN082022013346                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 282                     | 01/08/2022                  |
| KALAN,MUKATSAR                              |            |   |      |   |                                                           |      |           |                              | 35400                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 19050                       |
|                                             |            |   |      |   |                                                           |      |           |                              | HEADMASTER,G.H.S.,HARI KE   |
|                                             |            |   |      |   |                                                           |      |           |                              | 3701                        |
|                                             |            |   |      |   |                                                           |      |           |                              | SECRETARY TO                |
| VN082022013347                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 283                     | 01/08/2022                  |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA       |            |   |      |   |                                                           |      |           |                              | 29514                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |           |                              | 19020                       |
|                                             |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                                             |            |   |      |   |                                                           |      |           |                              | 4204                        |
|                                             |            |   |      |   |                                                           |      |           |                              | DIRECTOR, PUBLIC            |
| VN082022013348                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 284                     | 01/08/2022                  |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA       |            |   |      |   |                                                           |      |           |                              | 155732                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |           |                              | 19020                       |
|                                             |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                                             |            |   |      |   |                                                           |      |           |                              | 4204                        |
|                                             |            |   |      |   |                                                           |      |           |                              | DIRECTOR, PUBLIC            |
| VN082022013349                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 285                     | 01/08/2022                  |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA       |            |   |      |   |                                                           |      |           |                              | 404254                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |           |                              | 19020                       |
|                                             |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                                             |            |   |      |   |                                                           |      |           |                              | 4204                        |
|                                             |            |   |      |   |                                                           |      |           |                              | DIRECTOR, PUBLIC            |
| VN082022013350                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 286                     | 01/08/2022                  |
| KALAN,MUKATSAR                              |            |   |      |   |                                                           |      |           |                              | 537200                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 19050                       |
|                                             |            |   |      |   |                                                           |      |           |                              | HEADMASTER,G.H.S.,HARI KE   |
|                                             |            |   |      |   |                                                           |      |           |                              | 3701                        |
|                                             |            |   |      |   |                                                           |      |           |                              | SECRETARY TO                |
| VN082022013351                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                                 |            |   |      |   |                                                           | 05   | EDUCATION | NT V 287                     | 01/08/2022                  |
| KALAN,MUKATSAR                              |            |   |      |   |                                                           |      |           |                              | 118008                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 19050                       |
|                                             |            |   |      |   |                                                           |      |           |                              | HEADMASTER,G.H.S.,HARI KE   |
|                                             |            |   |      |   |                                                           |      |           |                              | 3701                        |
|                                             |            |   |      |   |                                                           |      |           |                              | SECRETARY TO                |
| VN082022013352                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |

|                                                                                       |  |  |  |                                  |                        |            |                                                                   |  |
|---------------------------------------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------|-------------------------------------------------------------------|--|
|                                                                                       |  |  |  | VCHR_DATA_0822.TXT               |                        |            |                                                                   |  |
| 01 SALARIES<br>KALAN,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 288               | 01/08/2022 | 35400 19050 HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO        |  |
| VN082022013353 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 1900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                   |  |
| 01 SALARIES<br>KALAN,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 289               | 01/08/2022 | 63244 19050 HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO        |  |
| VN082022013354 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 1900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                   |  |
| 01 SALARIES<br>KALAN,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 290               | 01/08/2022 | 25500 19050 HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO        |  |
| VN082022013355 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 1900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                   |  |
| 01 SALARIES<br>KALAN,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 291               | 01/08/2022 | 601780 19050 HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO       |  |
| VN082022013356 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 1900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                   |  |
| 01 SALARIES<br>KALAN,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 292               | 01/08/2022 | 348472 19050 HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO       |  |
| VN082022013357 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 1900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                   |  |
| 01 SALARIES<br>KALAN,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 293               | 01/08/2022 | 14400 19050 HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO        |  |
| VN082022013358 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 1900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL,MAHA BADHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 294               | 01/08/2022 | 149152 19027 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022013359 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 1900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL,MAHA BADHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 295               | 01/08/2022 | 472336 19027 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022013360 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 1900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL,MAHA BADHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 296               | 01/08/2022 | 391996 19027 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022013361 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 1900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL,MAHA BADHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 297               | 01/08/2022 | 724212 19027 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022013362 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 1900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL,MAHA BADHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 298               | 01/08/2022 | 34060 19027 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022013363 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 1900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                   |  |



|                                                                |  |  |  |  |                                  |          |            |              |                                                                |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------------|----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                                |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                          |  |  |  |  |                                  |          |            |              |                                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 299 | 01/08/2022 | 950600 19020 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022013364 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                          |  |  |  |  |                                  |          |            |              |                                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 300 | 01/08/2022 | 125080 19020 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022013252 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                |
| KALAN,MUKATSAR                                                 |  |  |  |  |                                  |          |            |              |                                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 188 | 01/08/2022 | 103500 19050 | HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO                 |
| VN082022013253 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                |
| RUKHALA,MUKTSAR                                                |  |  |  |  |                                  |          |            |              |                                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 189 | 01/08/2022 | 227268 19435 | HEAD MASTER,GOVT HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC         |
| VN082022013254 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                |
| KALAN,MUKATSAR                                                 |  |  |  |  |                                  |          |            |              |                                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 190 | 01/08/2022 | 57260 19050  | HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO                 |
| VN082022013255 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                |
| KALAN,MUKATSAR                                                 |  |  |  |  |                                  |          |            |              |                                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 191 | 01/08/2022 | 807303 19050 | HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO                 |
| VN082022013256 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                |
| DEON KHERA,MUKATSAR                                            |  |  |  |  |                                  |          |            |              |                                                                |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 192 | 01/08/2022 | 85820 19218  | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022013257 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                |
| DEON KHERA,MUKATSAR                                            |  |  |  |  |                                  |          |            |              |                                                                |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 193 | 01/08/2022 | 104044 19218 | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022013258 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                |
| DEON KHERA,MUKATSAR                                            |  |  |  |  |                                  |          |            |              |                                                                |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 194 | 01/08/2022 | 411128 19218 | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022013259 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                |
| SCHOOL,CHHAPIAN WALI                                           |  |  |  |  |                                  |          |            |              |                                                                |
| CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH       |  |  |  |  | 05 EDUCATION                     | NT V 195 | 01/08/2022 | 294380 19415 | HEAD MASTER,GOVERNMENT HIGH<br>4301 DIRECTOR, TOURISM,         |
| VN082022013163 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                |
| LUNDEWALA,MUKTSAR                                              |  |  |  |  |                                  |          |            |              |                                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 99  | 01/08/2022 | 184932 19436 | HEAD MASTER,GOVT HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC         |

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| VN082022013165                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                         | EDUCATION                    | NT V 101          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 1694484 19196 PRINCIPAL,GOVERNMENT SERNIOR |                              |                   |                        |
| SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR             |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                            |                              |                   |                        |
| VN082022013166                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                         | EDUCATION                    | NT V 102          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 653670 19196 PRINCIPAL,GOVERNMENT SERNIOR  |                              |                   |                        |
| SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR             |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                            |                              |                   |                        |
| VN082022013167                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                         | EDUCATION                    | NT V 103          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 572124 19196 PRINCIPAL,GOVERNMENT SERNIOR  |                              |                   |                        |
| SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR             |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                            |                              |                   |                        |
| VN082022013168                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                         | EDUCATION                    | NT V 104          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 74224 19233 HEADMASTER,GOVT. HIGH SCHOOL,  |                              |                   |                        |
| MANN,MUKATSAR                                             |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,              |                              |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                            |                              |                   |                        |
| VN082022013169                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                         | EDUCATION                    | NT V 105          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 504492 19233 HEADMASTER,GOVT. HIGH SCHOOL, |                              |                   |                        |
| MANN,MUKATSAR                                             |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,              |                              |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                            |                              |                   |                        |
| VN082022013170                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                         | EDUCATION                    | NT V 106          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 134044 19233 HEADMASTER,GOVT. HIGH SCHOOL, |                              |                   |                        |
| MANN,MUKATSAR                                             |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,              |                              |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                            |                              |                   |                        |
| VN082022013171                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                         | EDUCATION                    | NT V 107          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 31340 19233 HEADMASTER,GOVT. HIGH SCHOOL,  |                              |                   |                        |
| MANN,MUKATSAR                                             |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,              |                              |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                            |                              |                   |                        |
| VN082022013172                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                         | EDUCATION                    | NT V 108          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 132560 19201 PRINCIPAL,GOVT. SR. SEC.      |                              |                   |                        |
| SCHOOL, RATTA TIBBA,MUKATSAR                              |            |   |      |   |                             | 3701 SECRETARY TO                          |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                            |                              |                   |                        |
| VN082022013173                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                         | EDUCATION                    | NT V 109          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 692745 19196 PRINCIPAL,GOVERNMENT SERNIOR  |                              |                   |                        |
| SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR             |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                      |                              |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                            |                              |                   |                        |
| VN082022013174                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                                         | EDUCATION                    | NT V 110          | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 262416 19201 PRINCIPAL,GOVT. SR. SEC.      |                              |                   |                        |
| SCHOOL, RATTA TIBBA,MUKATSAR                              |            |   |      |   |                             | 3701 SECRETARY TO                          |                              |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                            |                              |                   |                        |
| VN082022013139                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                                       | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                        | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                            |                              |                   |                        |

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| 01 SALARIES<br>SCHOOL, PANNI WALA FATTA,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |        | 05 EDUCATION                     | NT V 75            | 01/08/2022 | 36316 19199       | PRINCIPAL,GOVT. SR. SEC.<br>3701 SECRETARY TO |                        |                                 |  |  |  |
| VN082022013134 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |        |        | 1900 2202 GENERAL EDUCATION      |                    |            |                   |                                               | 02 SECONDARY EDUCATION |                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |                    |            |                   |                                               |                        |                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |            |        |        |                                  |                    |            |                   |                                               |                        |                                 |  |  |  |
| 01 SALARIES<br>SCHOOL, SARAWAN BODLA,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |            |        |        | 05 EDUCATION                     | NT V 70            | 01/08/2022 | 986200 19205      | PRINCIPAL,GOVT. SR. SEC.<br>3701 SECRETARY TO |                        |                                 |  |  |  |
| VN082022013135 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |        |        | 1900 2202 GENERAL EDUCATION      |                    |            |                   |                                               | 02 SECONDARY EDUCATION |                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |                    |            |                   |                                               |                        |                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |            |        |        |                                  |                    |            |                   |                                               |                        |                                 |  |  |  |
| 01 SALARIES<br>SCHOOL, SHAM KHERA,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |            |        |        | 05 EDUCATION                     | NT V 71            | 01/08/2022 | 676076 19204      | PRINCIPAL,GOVT. SR. SEC.<br>3701 SECRETARY TO |                        |                                 |  |  |  |
| VN082022013136 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |            |        |        | 1900 2202 GENERAL EDUCATION      |                    |            |                   |                                               | 02 SECONDARY EDUCATION |                                 |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |                    |            |                   |                                               |                        |                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |            |        |        |                                  |                    |            |                   |                                               |                        |                                 |  |  |  |
| 01 SALARIES<br>SCHOOL, SHAM KHERA,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |            |        |        | 05 EDUCATION                     | NT V 72            | 01/08/2022 | 63028 19204       | PRINCIPAL,GOVT. SR. SEC.<br>3701 SECRETARY TO |                        |                                 |  |  |  |
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| REF_VCHR_NO                                                                                     | ACC_MNTH_Y | A DEAL | V CATG | TRY_C                            | MJR_ MJR_HEAD_DESC |            |                   |                                               |                        | SM SM_HEAD_DESC                 |  |  |  |
|                                                                                                 |            |        |        | SU                               | SUB_HEAD_DESC      | MIN        | MIN_DESC          |                                               |                        |                                 |  |  |  |
|                                                                                                 |            |        |        | BDGT DT                          | DTL_HEAD_DESC      |            |                   |                                               |                        |                                 |  |  |  |
| SO                                                                                              | SOE_DESC   |        |        |                                  |                    | GR         | GRANT_DESCRIPTION | PL V                                          | VCHR_N VCHR_DT         | NET_AMNT DDO_C NAME<br>CCO_ CCO |  |  |  |
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|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  |
| VN082022013280 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR                 |  |  |  |  |  |  |  |  |  | NT V 216 01/08/2022 1111086 19195 PRINCIPAL,GOVERNMENT SERNIOR |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| VN082022013281 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR                 |  |  |  |  |  |  |  |  |  | NT V 217 01/08/2022 390316 19195 PRINCIPAL,GOVERNMENT SERNIOR  |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| VN082022013282 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR                 |  |  |  |  |  |  |  |  |  | NT V 218 01/08/2022 1324229 19195 PRINCIPAL,GOVERNMENT SERNIOR |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| VN082022013283 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR                 |  |  |  |  |  |  |  |  |  | NT V 219 01/08/2022 1718394 19195 PRINCIPAL,GOVERNMENT SERNIOR |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| VN082022013284 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR                 |  |  |  |  |  |  |  |  |  | NT V 220 01/08/2022 61530 19195 PRINCIPAL,GOVERNMENT SERNIOR   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| VN082022013285 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,VIRK KHERA                                    |  |  |  |  |  |  |  |  |  | NT V 221 01/08/2022 136504 19247 PRINCIPAL,GOVERNMENT SENIOR   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| VN082022013286 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| MEHMOOD KHERA,MUKATSAR                                         |  |  |  |  |  |  |  |  |  | NT V 222 01/08/2022 132560 19240 HEADMASTER,GOVT. HIGH SCHOOL, |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO GOVERNMENT                                   |  |  |  |  |  |  |  |  |  |
| VN082022013287 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,VIRK KHERA                                    |  |  |  |  |  |  |  |  |  | NT V 223 01/08/2022 240656 19247 PRINCIPAL,GOVERNMENT SENIOR   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| VN082022013288 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| MEHMOOD KHERA,MUKATSAR                                         |  |  |  |  |  |  |  |  |  | NT V 224 01/08/2022 485528 19240 HEADMASTER,GOVT. HIGH SCHOOL, |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO GOVERNMENT                                   |  |  |  |  |  |  |  |  |  |
| VN082022013289 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,VIRK KHERA                                    |  |  |  |  |  |  |  |  |  | NT V 225 01/08/2022 324672 19247 PRINCIPAL,GOVERNMENT SENIOR   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                          |  |  |  |  |  |  |  |  |  |
| VN082022013291 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                               |  |  |  |  |  |  |  |  |  |

|                                                                                   |  |  |  |                                  |  |          |            |                        |                                                                |
|-----------------------------------------------------------------------------------|--|--|--|----------------------------------|--|----------|------------|------------------------|----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                |  |  |  |                                  |  |          |            |                        |                                                                |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  | 05 EDUCATION                     |  | NT V 227 | 01/08/2022 | 227912 19247           | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| 01 SALARIES<br>SECONDARY SCHOOL,VIRK KHERA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  |                                  |  |          |            |                        |                                                                |
| VN082022013294 01/08/2022 N DC09 A Pay and Allowances Vouchers                    |  |  |  | 1900 2202 GENERAL EDUCATION      |  |          |            | 02 SECONDARY EDUCATION |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            |                        |                                                                |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  | 05 EDUCATION                     |  | NT V 230 | 01/08/2022 | 726316 19228           | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| 01 SALARIES<br>KURAI WALA,MUKATSAR<br>DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  |                                  |  |          |            |                        |                                                                |
| VN082022013295 01/08/2022 N DC09 A Pay and Allowances Vouchers                    |  |  |  | 1900 2202 GENERAL EDUCATION      |  |          |            | 02 SECONDARY EDUCATION |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            |                        |                                                                |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  | 05 EDUCATION                     |  | NT V 231 | 01/08/2022 | 169936 19228           | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| 01 SALARIES<br>KURAI WALA,MUKATSAR<br>DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  |                                  |  |          |            |                        |                                                                |
| VN082022013296 01/08/2022 N DC09 A Pay and Allowances Vouchers                    |  |  |  | 1900 2202 GENERAL EDUCATION      |  |          |            | 02 SECONDARY EDUCATION |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            |                        |                                                                |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  | 05 EDUCATION                     |  | NT V 232 | 01/08/2022 | 230048 19228           | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| 01 SALARIES<br>KURAI WALA,MUKATSAR<br>DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  |                                  |  |          |            |                        |                                                                |
| VN082022013297 01/08/2022 N DC09 A Pay and Allowances Vouchers                    |  |  |  | 1900 2202 GENERAL EDUCATION      |  |          |            | 02 SECONDARY EDUCATION |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            |                        |                                                                |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  | 05 EDUCATION                     |  | NT V 233 | 01/08/2022 | 132560 19228           | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| 01 SALARIES<br>KURAI WALA,MUKATSAR<br>DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  |                                  |  |          |            |                        |                                                                |
| VN082022013298 01/08/2022 N DC09 A Pay and Allowances Vouchers                    |  |  |  | 1900 2202 GENERAL EDUCATION      |  |          |            | 02 SECONDARY EDUCATION |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            |                        |                                                                |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  | 05 EDUCATION                     |  | NT V 234 | 01/08/2022 | 218968 19228           | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| 01 SALARIES<br>KURAI WALA,MUKATSAR<br>DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  |                                  |  |          |            |                        |                                                                |
| VN082022013214 01/08/2022 N DC09 A Pay and Allowances Vouchers                    |  |  |  | 1900 2202 GENERAL EDUCATION      |  |          |            | 02 SECONDARY EDUCATION |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            |                        |                                                                |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  | 05 EDUCATION                     |  | NT V 150 | 01/08/2022 | 85920 19224            | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| 01 SALARIES<br>KINGARA,MUKATSAR<br>DEPARTMENT OF EDUCATION,PUNJAB,                |  |  |  |                                  |  |          |            |                        |                                                                |
| VN082022013215 01/08/2022 N DC09 A Pay and Allowances Vouchers                    |  |  |  | 1900 2202 GENERAL EDUCATION      |  |          |            | 02 SECONDARY EDUCATION |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            |                        |                                                                |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  | 05 EDUCATION                     |  | NT V 151 | 01/08/2022 | 508700 19224           | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| 01 SALARIES<br>KINGARA,MUKATSAR<br>DEPARTMENT OF EDUCATION,PUNJAB,                |  |  |  |                                  |  |          |            |                        |                                                                |
| VN082022013216 01/08/2022 N DC09 A Pay and Allowances Vouchers                    |  |  |  | 1900 2202 GENERAL EDUCATION      |  |          |            | 02 SECONDARY EDUCATION |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            |                        |                                                                |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  | 05 EDUCATION                     |  | NT V 152 | 01/08/2022 | 465170 19224           | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| 01 SALARIES<br>KINGARA,MUKATSAR<br>DEPARTMENT OF EDUCATION,PUNJAB,                |  |  |  |                                  |  |          |            |                        |                                                                |
| VN082022013218 01/08/2022 N DC09 A Pay and Allowances Vouchers                    |  |  |  | 1900 2202 GENERAL EDUCATION      |  |          |            | 02 SECONDARY EDUCATION |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            |                        |                                                                |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  | 05 EDUCATION                     |  | NT V 154 | 01/08/2022 | 235488 19212           | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| 01 SALARIES<br>BODI WALA KHARAK SINGH,MUKATSAR<br>DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |  |          |            |                        |                                                                |
| VN082022013219 01/08/2022 N DC09 A Pay and Allowances Vouchers                    |  |  |  | 1900 2202 GENERAL EDUCATION      |  |          |            | 02 SECONDARY EDUCATION |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                         |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            |                        |                                                                |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  | 05 EDUCATION                     |  | NT V 155 | 01/08/2022 | 203428 19212           | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| 01 SALARIES<br>BODI WALA KHARAK SINGH,MUKATSAR<br>DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                  |  |          |            |                        |                                                                |



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|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|--------------------------------------------|
| VN082022013220                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 156 | 01/08/2022        | 107115 19184 PRINCIPAL,GOVERNMENT SERNIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| VN082022013221                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| BODI WALA KHARAK SINGH,MUKATSAR                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 157 | 01/08/2022        | 161232 19212 HEADMASTER,GOVT. HIGH SCHOOL, |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |          |                   |                                            |
| VN082022013225                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| RUKHALA,MUKTSAR                                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 161 | 01/08/2022        | 430228 19435 HEAD MASTER,GOVT HIGH SCHOOL, |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| VN082022013222                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| LUNDEWALA,MUKTSAR                                         |            |   |      |   |                             | 05 EDUCATION                     | NT V 158 | 01/08/2022        | 226784 19436 HEAD MASTER,GOVT HIGH SCHOOL, |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| VN082022013223                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| BODI WALA KHARAK SINGH,MUKATSAR                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 159 | 01/08/2022        | 458762 19212 HEADMASTER,GOVT. HIGH SCHOOL, |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |          |                   |                                            |
| VN082022013224                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 160 | 01/08/2022        | 896224 19184 PRINCIPAL,GOVERNMENT SERNIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| VN082022013226                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| KALAN,MUKATSAR                                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 162 | 01/08/2022        | 65596 19050 HEADMASTER,G.H.S.,HARI KE      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                            |
| VN082022013227                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| KALAN,MUKATSAR                                            |            |   |      |   |                             | 05 EDUCATION                     | NT V 163 | 01/08/2022        | 101152 19050 HEADMASTER,G.H.S.,HARI KE     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                            |
| VN082022013229                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |   |      |   |                             | 05 EDUCATION                     | NT V 165 | 01/08/2022        | 118008 19020 PRINCIPAL,GOVERNMENT SENIOR   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| VN082022013230                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |   |      |   |                             | 05 EDUCATION                     | NT V 166 | 01/08/2022        | 530848 19020 PRINCIPAL,GOVERNMENT SENIOR   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |
| VN082022013231                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                            |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                            |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |   |      |   |                             | 05 EDUCATION                     | NT V 167 | 01/08/2022        | 35400 19020 PRINCIPAL,GOVERNMENT SENIOR    |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                            |

|                                                                                                                 |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                              |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022013232 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                                                                           |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 16801/08/2022236984 19020 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC                     |  |  |  |  |  |  |  |  |  |
| VN082022013233 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| FATEHPUR MANIAN WALA,MUKATSAR                                                                                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                                     |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 16901/08/202290000 19220 HEADMASTER,GOVT. HIGH SCHOOL,4201 DIRECTOR, PUBLIC                    |  |  |  |  |  |  |  |  |  |
| VN082022013235 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                                                                           |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 17101/08/2022216891 19020 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC                     |  |  |  |  |  |  |  |  |  |
| VN082022013234 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| FATEHPUR MANIAN WALA,MUKATSAR                                                                                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                                     |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 17001/08/2022595564 19220 HEADMASTER,GOVT. HIGH SCHOOL,4201 DIRECTOR, PUBLIC                   |  |  |  |  |  |  |  |  |  |
| VN082022013237 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                                                                           |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 17301/08/20221092656 19020 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC                    |  |  |  |  |  |  |  |  |  |
| VN082022013238 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                                                                           |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 17401/08/2022102276 19020 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC                     |  |  |  |  |  |  |  |  |  |
| VN082022013239 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                                                                           |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 17501/08/2022912728 19020 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC                     |  |  |  |  |  |  |  |  |  |
| VN082022013240 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                                                                           |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 17601/08/202235400 19020 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC                      |  |  |  |  |  |  |  |  |  |
| VN082022013241 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                                                                           |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 17701/08/202225500 19020 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC                      |  |  |  |  |  |  |  |  |  |
| VN082022013242 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                     |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                                                                           |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 17801/08/20221364976 19020 PRINCIPAL,GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC                    |  |  |  |  |  |  |  |  |  |
| VN082022013243 01/08/2022 N DC09 A Pay and Allowances Vouchers1900 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                       |  |  |  |  |  |  |  |  |  |

|                                                                |      |                              |          |            |  |        |       |                              |  |
|----------------------------------------------------------------|------|------------------------------|----------|------------|--|--------|-------|------------------------------|--|
| VCHR_DATA_0822.TXT                                             |      |                              |          |            |  |        |       |                              |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |          |            |  |        |       |                              |  |
| 01 SALARIES                                                    |      |                              |          |            |  |        |       |                              |  |
| HEADMASTER,G.H.S.,WARRING,MUKATSAR                             | 05   | EDUCATION                    | NT V 179 | 01/08/2022 |  | 378260 | 19069 |                              |  |
| 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |      |                              |          |            |  |        |       |                              |  |
|                                                                |      |                              |          |            |  |        |       |                              |  |
| VN082022013244 01/08/2022 N DC09 A Pay and Allowances Vouchers | 1900 | 2202 GENERAL EDUCATION       |          |            |  |        |       | 02 SECONDARY EDUCATION       |  |
|                                                                | 109  | GOVERNMENT SECONDARY SCHOOLS |          |            |  |        |       |                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                              |          |            |  |        |       |                              |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |          |            |  |        |       |                              |  |
| 01 SALARIES                                                    |      |                              |          |            |  |        |       |                              |  |
| KALAN,MUKATSAR                                                 | 05   | EDUCATION                    | NT V 180 | 01/08/2022 |  | 554600 | 19050 | HEADMASTER,G.H.S.,HARI KE    |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |      |                              |          |            |  |        |       | 3701 SECRETARY TO            |  |
|                                                                |      |                              |          |            |  |        |       |                              |  |
| VN082022013140 01/08/2022 N DC09 A Pay and Allowances Vouchers | 1900 | 2202 GENERAL EDUCATION       |          |            |  |        |       | 02 SECONDARY EDUCATION       |  |
|                                                                | 109  | GOVERNMENT SECONDARY SCHOOLS |          |            |  |        |       |                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                              |          |            |  |        |       |                              |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |          |            |  |        |       |                              |  |
| 01 SALARIES                                                    |      |                              |          |            |  |        |       |                              |  |
| SCHOOL, PANNI WALA FATTA,MUKATSAR                              | 05   | EDUCATION                    | NT V 76  | 01/08/2022 |  | 236984 | 19199 | PRINCIPAL,GOVT. SR. SEC.     |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |      |                              |          |            |  |        |       | 3701 SECRETARY TO            |  |
|                                                                |      |                              |          |            |  |        |       |                              |  |
| VN082022013141 01/08/2022 N DC09 A Pay and Allowances Vouchers | 1900 | 2202 GENERAL EDUCATION       |          |            |  |        |       | 02 SECONDARY EDUCATION       |  |
|                                                                | 109  | GOVERNMENT SECONDARY SCHOOLS |          |            |  |        |       |                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                              |          |            |  |        |       |                              |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |          |            |  |        |       |                              |  |
| 01 SALARIES                                                    |      |                              |          |            |  |        |       |                              |  |
| SCHOOL, PANNI WALA FATTA,MUKATSAR                              | 05   | EDUCATION                    | NT V 77  | 01/08/2022 |  | 132560 | 19199 | PRINCIPAL,GOVT. SR. SEC.     |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |      |                              |          |            |  |        |       | 3701 SECRETARY TO            |  |
|                                                                |      |                              |          |            |  |        |       |                              |  |
| VN082022013143 01/08/2022 N DC09 A Pay and Allowances Vouchers | 1900 | 2202 GENERAL EDUCATION       |          |            |  |        |       | 02 SECONDARY EDUCATION       |  |
|                                                                | 109  | GOVERNMENT SECONDARY SCHOOLS |          |            |  |        |       |                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                              |          |            |  |        |       |                              |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |          |            |  |        |       |                              |  |
| 01 SALARIES                                                    |      |                              |          |            |  |        |       |                              |  |
| SCHOOL, TARKHAN WALA,MUKATSAR                                  | 05   | EDUCATION                    | NT V 79  | 01/08/2022 |  | 118424 | 19206 | PRINCIPAL,GOVT. SR. SEC.     |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |      |                              |          |            |  |        |       | 3701 SECRETARY TO            |  |
|                                                                |      |                              |          |            |  |        |       |                              |  |
| VN082022013187 01/08/2022 N DC09 A Pay and Allowances Vouchers | 1900 | 2202 GENERAL EDUCATION       |          |            |  |        |       | 02 SECONDARY EDUCATION       |  |
|                                                                | 109  | GOVERNMENT SECONDARY SCHOOLS |          |            |  |        |       |                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                              |          |            |  |        |       |                              |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |          |            |  |        |       |                              |  |
| 01 SALARIES                                                    |      |                              |          |            |  |        |       |                              |  |
| SECONDARY SCHOOL DABWALI DHAB,MUKATSAR                         | 05   | EDUCATION                    | NT V 123 | 01/08/2022 |  | 144800 | 19183 | PRINCIPAL,GOVERNMENT SERNIOR |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |      |                              |          |            |  |        |       | 4204 DIRECTOR, PUBLIC        |  |
|                                                                |      |                              |          |            |  |        |       |                              |  |
| VN082022013188 01/08/2022 N DC09 A Pay and Allowances Vouchers | 1900 | 2202 GENERAL EDUCATION       |          |            |  |        |       | 02 SECONDARY EDUCATION       |  |
|                                                                | 109  | GOVERNMENT SECONDARY SCHOOLS |          |            |  |        |       |                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                              |          |            |  |        |       |                              |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |          |            |  |        |       |                              |  |
| 01 SALARIES                                                    |      |                              |          |            |  |        |       |                              |  |
| SECONDARY SCHOOL DABWALI DHAB,MUKATSAR                         | 05   | EDUCATION                    | NT V 124 | 01/08/2022 |  | 235288 | 19183 | PRINCIPAL,GOVERNMENT SERNIOR |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |      |                              |          |            |  |        |       | 4204 DIRECTOR, PUBLIC        |  |
|                                                                |      |                              |          |            |  |        |       |                              |  |
| VN082022013189 01/08/2022 N DC09 A Pay and Allowances Vouchers | 1900 | 2202 GENERAL EDUCATION       |          |            |  |        |       | 02 SECONDARY EDUCATION       |  |
|                                                                | 109  | GOVERNMENT SECONDARY SCHOOLS |          |            |  |        |       |                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                              |          |            |  |        |       |                              |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |          |            |  |        |       |                              |  |
| 01 SALARIES                                                    |      |                              |          |            |  |        |       |                              |  |
| SECONDARY SCHOOL DABWALI DHAB,MUKATSAR                         | 05   | EDUCATION                    | NT V 125 | 01/08/2022 |  | 186056 | 19183 | PRINCIPAL,GOVERNMENT SERNIOR |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |      |                              |          |            |  |        |       | 4204 DIRECTOR, PUBLIC        |  |
|                                                                |      |                              |          |            |  |        |       |                              |  |
| VN082022013190 01/08/2022 N DC09 A Pay and Allowances Vouchers | 1900 | 2202 GENERAL EDUCATION       |          |            |  |        |       | 02 SECONDARY EDUCATION       |  |
|                                                                | 109  | GOVERNMENT SECONDARY SCHOOLS |          |            |  |        |       |                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                              |          |            |  |        |       |                              |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |          |            |  |        |       |                              |  |
| 01 SALARIES                                                    |      |                              |          |            |  |        |       |                              |  |
| SECONDARY SCHOOL DABWALI DHAB,MUKATSAR                         | 05   | EDUCATION                    | NT V 126 | 01/08/2022 |  | 553328 | 19183 | PRINCIPAL,GOVERNMENT SERNIOR |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |      |                              |          |            |  |        |       | 4204 DIRECTOR, PUBLIC        |  |
|                                                                |      |                              |          |            |  |        |       |                              |  |
| VN082022013191 01/08/2022 N DC09 A Pay and Allowances Vouchers | 1900 | 2202 GENERAL EDUCATION       |          |            |  |        |       | 02 SECONDARY EDUCATION       |  |
|                                                                | 109  | GOVERNMENT SECONDARY SCHOOLS |          |            |  |        |       |                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                              |          |            |  |        |       |                              |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |          |            |  |        |       |                              |  |
| 01 SALARIES                                                    |      |                              |          |            |  |        |       |                              |  |
| SECONDARY SCHOOL JHURAR,MUKATSAR                               | 05   | EDUCATION                    | NT V 127 | 01/08/2022 |  | 236848 | 19190 | PRINCIPAL,GOVERNMENT SERNIOR |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |      |                              |          |            |  |        |       | 4204 DIRECTOR, PUBLIC        |  |
|                                                                |      |                              |          |            |  |        |       |                              |  |
| VN082022013193 01/08/2022 N DC09 A Pay and Allowances Vouchers | 1900 | 2202 GENERAL EDUCATION       |          |            |  |        |       | 02 SECONDARY EDUCATION       |  |
|                                                                | 109  | GOVERNMENT SECONDARY SCHOOLS |          |            |  |        |       |                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |      |                              |          |            |  |        |       |                              |  |
| 0000 00 NO DETAILED HEAD                                       |      |                              |          |            |  |        |       |                              |  |
| 01 SALARIES                                                    |      |                              |          |            |  |        |       |                              |  |
| SECONDARY SCHOOL JHURAR,MUKATSAR                               | 05   | EDUCATION                    | NT V 129 | 01/08/2022 |  | 415492 | 19190 | PRINCIPAL,GOVERNMENT SERNIOR |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |      |                              |          |            |  |        |       | 4204 DIRECTOR, PUBLIC        |  |



|                                        |            |   |      |   |                                                           |      |      |                                  |          |            |                                            |
|----------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|----------------------------------|----------|------------|--------------------------------------------|
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| VN082022013194                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202 | GENERAL EDUCATION                |          |            | 02 SECONDARY EDUCATION                     |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                            |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |          |            |                                            |
| 01 SALARIES                            |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 130 | 01/08/2022 | 1223124 19190 PRINCIPAL,GOVERNMENT SERNIOR |
| SECONDARY SCHOOL JHURAR,MUKATSAR       |            |   |      |   |                                                           |      |      |                                  |          |            | 4204 DIRECTOR, PUBLIC                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                                                           |      |      |                                  |          |            |                                            |
| VN082022013195                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202 | GENERAL EDUCATION                |          |            | 02 SECONDARY EDUCATION                     |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                            |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |          |            |                                            |
| 01 SALARIES                            |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 131 | 01/08/2022 | 63244 19230 HEADMASTER,GOVT. HIGH SCHOOL,  |
| KHANE KI KHAB,MUKATSAR                 |            |   |      |   |                                                           |      |      |                                  |          |            | 3701 SECRETARY TO GOVERNMENT,              |
| DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                                                           |      |      |                                  |          |            |                                            |
| VN082022013196                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202 | GENERAL EDUCATION                |          |            | 02 SECONDARY EDUCATION                     |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                            |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |          |            |                                            |
| 01 SALARIES                            |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 132 | 01/08/2022 | 445192 19230 HEADMASTER,GOVT. HIGH SCHOOL, |
| KHANE KI KHAB,MUKATSAR                 |            |   |      |   |                                                           |      |      |                                  |          |            | 3701 SECRETARY TO GOVERNMENT,              |
| DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                                                           |      |      |                                  |          |            |                                            |
| VN082022013197                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202 | GENERAL EDUCATION                |          |            | 02 SECONDARY EDUCATION                     |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                            |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |          |            |                                            |
| 01 SALARIES                            |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 133 | 01/08/2022 | 37404 19230 HEADMASTER,GOVT. HIGH SCHOOL,  |
| KHANE KI KHAB,MUKATSAR                 |            |   |      |   |                                                           |      |      |                                  |          |            | 3701 SECRETARY TO GOVERNMENT,              |
| DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                                                           |      |      |                                  |          |            |                                            |
| VN082022013198                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202 | GENERAL EDUCATION                |          |            | 02 SECONDARY EDUCATION                     |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                            |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |          |            |                                            |
| 01 SALARIES                            |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 134 | 01/08/2022 | 74224 19215 HEADMASTER,GOVT. HIGH SCHOOL,  |
| DANE WALA,MUKATSAR                     |            |   |      |   |                                                           |      |      |                                  |          |            | 3701 SECRETARY TO GOVERNMENT,              |
| DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                                                           |      |      |                                  |          |            |                                            |
| VN082022013199                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202 | GENERAL EDUCATION                |          |            | 02 SECONDARY EDUCATION                     |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                            |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |          |            |                                            |
| 01 SALARIES                            |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 135 | 01/08/2022 | 720304 19215 HEADMASTER,GOVT. HIGH SCHOOL, |
| DANE WALA,MUKATSAR                     |            |   |      |   |                                                           |      |      |                                  |          |            | 3701 SECRETARY TO GOVERNMENT,              |
| DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                                                           |      |      |                                  |          |            |                                            |
| VN082022013200                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202 | GENERAL EDUCATION                |          |            | 02 SECONDARY EDUCATION                     |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                            |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |          |            |                                            |
| 01 SALARIES                            |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 136 | 01/08/2022 | 727960 19215 HEADMASTER,GOVT. HIGH SCHOOL, |
| DANE WALA,MUKATSAR                     |            |   |      |   |                                                           |      |      |                                  |          |            | 3701 SECRETARY TO GOVERNMENT,              |
| DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                                                           |      |      |                                  |          |            |                                            |
| VN082022013201                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202 | GENERAL EDUCATION                |          |            | 02 SECONDARY EDUCATION                     |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                            |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |          |            |                                            |
| 01 SALARIES                            |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 137 | 01/08/2022 | 832088 19178 PRINCIPAL,GOVERNMENT SERNIOR  |
| SECONDARY SCHOOL ABUL KHURANA,MUKATSAR |            |   |      |   |                                                           |      |      |                                  |          |            | 4204 DIRECTOR, PUBLIC                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                                                           |      |      |                                  |          |            |                                            |
| VN082022013202                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202 | GENERAL EDUCATION                |          |            | 02 SECONDARY EDUCATION                     |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                            |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |          |            |                                            |
| 01 SALARIES                            |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 138 | 01/08/2022 | 51004 19178 PRINCIPAL,GOVERNMENT SERNIOR   |
| SECONDARY SCHOOL ABUL KHURANA,MUKATSAR |            |   |      |   |                                                           |      |      |                                  |          |            | 4204 DIRECTOR, PUBLIC                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                                                           |      |      |                                  |          |            |                                            |
| VN082022013203                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202 | GENERAL EDUCATION                |          |            | 02 SECONDARY EDUCATION                     |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                            |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |          |            |                                            |
| 01 SALARIES                            |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 139 | 01/08/2022 | 1144424 19178 PRINCIPAL,GOVERNMENT SERNIOR |
| SECONDARY SCHOOL ABUL KHURANA,MUKATSAR |            |   |      |   |                                                           |      |      |                                  |          |            | 4204 DIRECTOR, PUBLIC                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                                                           |      |      |                                  |          |            |                                            |
| VN082022013204                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 1900 | 2202 | GENERAL EDUCATION                |          |            | 02 SECONDARY EDUCATION                     |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                            |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |          |            |                                            |
| 01 SALARIES                            |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 140 | 01/08/2022 | 45564 19178 PRINCIPAL,GOVERNMENT SERNIOR   |



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|---------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------------------------------|-------------------|------------------------|---------|-------|----------------------------------------------------------------|
| VN082022013213                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |         |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05   | EDUCATION                    | NT V 149          | 01/08/2022             | 1339000 | 19020 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| 01 SALARIES<br>SECONDARY SCHOOL,CHAK ATTARISADARWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |            |   |      |   |                             |      |                              |                   |                        |         |       |                                                                |
| VN082022013142                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |         |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05   | EDUCATION                    | NT V 78           | 01/08/2022             | 132560  | 19206 | PRINCIPAL,GOVT. SR. SEC.<br>3701 SECRETARY TO                  |
| 01 SALARIES<br>SCHOOL, TARKHAN WALA,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |      |                              |                   |                        |         |       |                                                                |
| VN082022013144                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |         |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05   | EDUCATION                    | NT V 80           | 01/08/2022             | 160416  | 19206 | PRINCIPAL,GOVT. SR. SEC.<br>3701 SECRETARY TO                  |
| 01 SALARIES<br>SCHOOL, TARKHAN WALA,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |      |                              |                   |                        |         |       |                                                                |
| VN082022013146                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |         |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05   | EDUCATION                    | NT V 82           | 01/08/2022             | 397418  | 19206 | PRINCIPAL,GOVT. SR. SEC.<br>3701 SECRETARY TO                  |
| 01 SALARIES<br>SCHOOL, TARKHAN WALA,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |      |                              |                   |                        |         |       |                                                                |
| VN082022013145                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |         |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05   | EDUCATION                    | NT V 81           | 01/08/2022             | 89492   | 19206 | PRINCIPAL,GOVT. SR. SEC.<br>3701 SECRETARY TO                  |
| 01 SALARIES<br>SCHOOL, TARKHAN WALA,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |      |                              |                   |                        |         |       |                                                                |
| VN082022013147                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |         |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05   | EDUCATION                    | NT V 83           | 01/08/2022             | 32508   | 19206 | PRINCIPAL,GOVT. SR. SEC.<br>3701 SECRETARY TO                  |
| 01 SALARIES<br>SCHOOL, TARKHAN WALA,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |      |                              |                   |                        |         |       |                                                                |
| VN082022013148                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |         |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05   | EDUCATION                    | NT V 84           | 01/08/2022             | 18000   | 19235 | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| 01 SALARIES<br>MALOUT PIND,MUKATSAR<br>DEPARTMENT OF EDUCATION,PUNJAB,                      |            |   |      |   |                             |      |                              |                   |                        |         |       |                                                                |
| VN082022013149                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |         |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05   | EDUCATION                    | NT V 85           | 01/08/2022             | 136504  | 19235 | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| 01 SALARIES<br>MALOUT PIND,MUKATSAR<br>DEPARTMENT OF EDUCATION,PUNJAB,                      |            |   |      |   |                             |      |                              |                   |                        |         |       |                                                                |
| VN082022013150                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |         |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05   | EDUCATION                    | NT V 86           | 01/08/2022             | 528928  | 19235 | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| 01 SALARIES<br>MALOUT PIND,MUKATSAR<br>DEPARTMENT OF EDUCATION,PUNJAB,                      |            |   |      |   |                             |      |                              |                   |                        |         |       |                                                                |
| VN082022013151                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |         |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             | 05   | EDUCATION                    | NT V 87           | 01/08/2022             | 585332  | 19235 | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| 01 SALARIES<br>MALOUT PIND,MUKATSAR<br>DEPARTMENT OF EDUCATION,PUNJAB,                      |            |   |      |   |                             |      |                              |                   |                        |         |       |                                                                |
| VN082022013152                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |         |       |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                        |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             |      |                              |                   |                        |         |       |                                                                |



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|--------------------------------------------------------------------------------------|--|--|--|----------------------------------|---------|------------------------|------------------------------------------------------------------------------|--|
|                                                                                      |  |  |  | VCHR_DATA_0822.TXT               |         |                        |                                                                              |  |
| 01 SALARIES<br>MALOUT PIND,MUKATSAR<br>DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  | 05 EDUCATION                     | NT V 88 | 01/08/2022             | 931072 19235 HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT,  |  |
| VN082022013153 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  | 1900 2202 GENERAL EDUCATION      |         | 02 SECONDARY EDUCATION |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |                        |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                  |         |                        |                                                                              |  |
| 01 SALARIES<br>MALOUT PIND,MUKATSAR<br>DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  | 05 EDUCATION                     | NT V 89 | 01/08/2022             | 1228939 19235 HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |  |
| VN082022013154 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  | 1900 2202 GENERAL EDUCATION      |         | 02 SECONDARY EDUCATION |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |                        |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                  |         |                        |                                                                              |  |
| 01 SALARIES<br>SECONDARY SCHOOL ALAMWALA,MUKATSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 90 | 01/08/2022             | 65148 19176 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC             |  |
| VN082022013155 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  | 1900 2202 GENERAL EDUCATION      |         | 02 SECONDARY EDUCATION |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |                        |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                  |         |                        |                                                                              |  |
| 01 SALARIES<br>SECONDARY SCHOOL ALAMWALA,MUKATSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 91 | 01/08/2022             | 125632 19176 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |  |
| VN082022013156 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  | 1900 2202 GENERAL EDUCATION      |         | 02 SECONDARY EDUCATION |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |                        |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                  |         |                        |                                                                              |  |
| 01 SALARIES<br>SECONDARY SCHOOL ALAMWALA,MUKATSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 92 | 01/08/2022             | 69464 19176 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC             |  |
| VN082022013157 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  | 1900 2202 GENERAL EDUCATION      |         | 02 SECONDARY EDUCATION |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |                        |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                  |         |                        |                                                                              |  |
| 01 SALARIES<br>SECONDARY SCHOOL ALAMWALA,MUKATSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 93 | 01/08/2022             | 273076 19176 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |  |
| VN082022013158 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  | 1900 2202 GENERAL EDUCATION      |         | 02 SECONDARY EDUCATION |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |                        |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                  |         |                        |                                                                              |  |
| 01 SALARIES<br>SECONDARY SCHOOL ALAMWALA,MUKATSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 94 | 01/08/2022             | 929716 19176 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |  |
| VN082022013159 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  | 1900 2202 GENERAL EDUCATION      |         | 02 SECONDARY EDUCATION |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |                        |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                  |         |                        |                                                                              |  |
| 01 SALARIES<br>SECONDARY SCHOOL ALAMWALA,MUKATSAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 95 | 01/08/2022             | 18000 19176 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC             |  |
| VN082022013160 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  | 1900 2202 GENERAL EDUCATION      |         | 02 SECONDARY EDUCATION |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |                        |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                  |         |                        |                                                                              |  |
| 01 SALARIES<br>SECONDARY SCHOOL,,BURJ SIDHWAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 96 | 01/08/2022             | 735414 19211 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |  |
| VN082022013161 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  | 1900 2202 GENERAL EDUCATION      |         | 02 SECONDARY EDUCATION |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |                        |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                  |         |                        |                                                                              |  |
| 01 SALARIES<br>SECONDARY SCHOOL,,BURJ SIDHWAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 97 | 01/08/2022             | 849432 19211 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |  |
| VN082022013162 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  | 1900 2202 GENERAL EDUCATION      |         | 02 SECONDARY EDUCATION |                                                                              |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |                        |                                                                              |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |                                  |         |                        |                                                                              |  |
| 01 SALARIES<br>SECONDARY SCHOOL,,BURJ SIDHWAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 98 | 01/08/2022             | 50244 19211 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC             |  |
| VN082022013164 01/08/2022 N DC09 A Pay and Allowances Vouchers                       |  |  |  | 1900 2202 GENERAL EDUCATION      |         | 02 SECONDARY EDUCATION |                                                                              |  |

|                                                                |  |  |  |  |                                  |          |            |               |                                                             |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|---------------|-------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |               |                                                             |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                             |
| LUNDEWALA, MUKTSAR                                             |  |  |  |  | 05 EDUCATION                     | NT V 100 | 01/08/2022 | 505544 19436  | HEAD MASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                             |
| VN082022013330 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                             |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                             |
| SECONDARY SCHOOL BARIWALA,MUKATSAR                             |  |  |  |  | 05 EDUCATION                     | NT V 266 | 01/08/2022 | 68528 19179   | PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                             |
| VN082022013338 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                             |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                             |
| KALAN,MUKATSAR                                                 |  |  |  |  | 05 EDUCATION                     | NT V 274 | 01/08/2022 | 63164 19050   | HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |               |                                                             |
| VN082022013339 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                             |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                             |
| PRINCIPAL,G.S.S.S.,DODA,MUKATSAR                               |  |  |  |  | 05 EDUCATION                     | NT V 275 | 01/08/2022 | 2590768 19023 |                                                             |
| 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  |  |                                  |          |            |               |                                                             |
| VN082022013341 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                             |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                             |
| NAGA,MUKATSAR                                                  |  |  |  |  | 05 EDUCATION                     | NT V 277 | 01/08/2022 | 43116 19068   | HEADMASTER,G.H.S.,SARAI 3701 SECRETARY TO                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |               |                                                             |
| VN082022013401 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                             |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                             |
| SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR                    |  |  |  |  | 05 EDUCATION                     | NT V 337 | 01/08/2022 | 1419796 19185 | PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                             |
| VN082022013402 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                             |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                             |
| SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR                    |  |  |  |  | 05 EDUCATION                     | NT V 338 | 01/08/2022 | 1174684 19185 | PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                             |
| VN082022013426 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                             |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                             |
| CHHATIANA,MUKATSAR                                             |  |  |  |  | 05 EDUCATION                     | NT V 362 | 01/08/2022 | 56228 19213   | HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                             |
| VN082022013463 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                             |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                             |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                          |  |  |  |  | 05 EDUCATION                     | NT V 399 | 01/08/2022 | 66236 19020   | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                             |
| VN082022013466 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                             |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                             |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                          |  |  |  |  | 05 EDUCATION                     | NT V 402 | 01/08/2022 | 41892 19020   | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |               |                                                             |
| VN082022013498 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                             |
| 1900 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                             |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                             |
| SCHOOL,BHARU                                                   |  |  |  |  | 05 EDUCATION                     | NT V 434 | 01/08/2022 | 113664 19424  | HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC            |





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| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                                |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                |
| SECONDARY SCHOOL JHURAR,MUKATSAR                               |  |  |  |  |                                  |          |            |              |                                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 128 | 01/08/2022 | 569448 19190 | PRINCIPAL,GOVERNMENT SERNIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022013217 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                |
| KINGARA,MUKATSAR                                               |  |  |  |  | 05 EDUCATION                     | NT V 153 | 01/08/2022 | 35364 19224  | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                                |
| VN082022013290 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                |
| MEHMOOD KHERA,MUKATSAR                                         |  |  |  |  | 05 EDUCATION                     | NT V 226 | 01/08/2022 | 57260 19240  | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                                |
| VN082022013292 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                |
| MEHMOOD KHERA,MUKATSAR                                         |  |  |  |  | 05 EDUCATION                     | NT V 228 | 01/08/2022 | 35364 19240  | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                                |
| VN082022013329 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                          |  |  |  |  | 05 EDUCATION                     | NT V 265 | 01/08/2022 | 84984 19020  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                                |
| VN082022047803 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                |
| BODI WALA KHARAK SINGH,MUKATSAR                                |  |  |  |  | 05 EDUCATION                     | NT V 716 | 11/08/2022 | 14211 19212  | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                                |
| VN082022047932 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                |
| MALOUT PIND,MUKATSAR                                           |  |  |  |  | 05 EDUCATION                     | NT V 702 | 11/08/2022 | 10620 19235  | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                                |
| VN082022047934 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                |
| SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR         |  |  |  |  | 05 EDUCATION                     | NT V 704 | 11/08/2022 | 3312 19197   | PRINCIPAL,GOVERNMENT SERNIOR<br>4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                                |
| VN082022047887 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                |
| SECONDARY SCHOOL JHURAR,MUKATSAR                               |  |  |  |  | 05 EDUCATION                     | NT V 800 | 12/08/2022 | 11100 19190  | PRINCIPAL,GOVERNMENT SERNIOR<br>4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                                |
| VN082022047866 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                |
| KALAN,MUKATSAR                                                 |  |  |  |  | 05 EDUCATION                     | NT V 779 | 11/08/2022 | 16851 19050  | HEADMASTER,G.H.S.,HARI KE<br>3701 SECRETARY TO                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                                |
| VN082022047868 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                                |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                                |
|                                                                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                                |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                          |  |  |  |  | 05 EDUCATION                     | NT V 781 | 11/08/2022 | 1904 19020   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                                |

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| VN082022047922 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |          |        |       | 1900                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                     |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |          |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                     |                                                                |
| 0000 00 NO DETAILED HEAD                                       |            |          |        |       |                                  |                        |                        |                     |                                                                |
| 01 SALARIES                                                    |            |          |        |       | 05                               | EDUCATION              | NT V 835               | 17/08/2022          | 11335 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO        |
| KALAN,MUKATSAR                                                 |            |          |        |       |                                  |                        |                        |                     |                                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |            |          |        |       |                                  |                        |                        |                     |                                                                |
| VN082022047923 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |          |        |       | 1900                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                     |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |          |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                     |                                                                |
| 0000 00 NO DETAILED HEAD                                       |            |          |        |       |                                  |                        |                        |                     |                                                                |
| 01 SALARIES                                                    |            |          |        |       | 05                               | EDUCATION              | NT V 836               | 18/08/2022          | 140584 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                          |            |          |        |       |                                  |                        |                        |                     |                                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |          |        |       |                                  |                        |                        |                     |                                                                |
| VN082022047924 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |          |        |       | 1900                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                     |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |          |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                     |                                                                |
| 0000 00 NO DETAILED HEAD                                       |            |          |        |       |                                  |                        |                        |                     |                                                                |
| 01 SALARIES                                                    |            |          |        |       | 05                               | EDUCATION              | NT V 837               | 18/08/2022          | 172584 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                          |            |          |        |       |                                  |                        |                        |                     |                                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |          |        |       |                                  |                        |                        |                     |                                                                |
| VN082022047925 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |          |        |       | 1900                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                     |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |          |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                     |                                                                |
| 0000 00 NO DETAILED HEAD                                       |            |          |        |       |                                  |                        |                        |                     |                                                                |
| 01 SALARIES                                                    |            |          |        |       | 05                               | EDUCATION              | NT V 838               | 18/08/2022          | 10815 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                          |            |          |        |       |                                  |                        |                        |                     |                                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |          |        |       |                                  |                        |                        |                     |                                                                |
| VN082022047926 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |          |        |       | 1900                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                     |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |          |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                     |                                                                |
| 0000 00 NO DETAILED HEAD                                       |            |          |        |       |                                  |                        |                        |                     |                                                                |
| 01 SALARIES                                                    |            |          |        |       | 05                               | EDUCATION              | NT V 839               | 18/08/2022          | 243920 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                          |            |          |        |       |                                  |                        |                        |                     |                                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |          |        |       |                                  |                        |                        |                     |                                                                |
| VN082022047927 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |          |        |       | 1900                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                     |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |          |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                     |                                                                |
| 0000 00 NO DETAILED HEAD                                       |            |          |        |       |                                  |                        |                        |                     |                                                                |
| 01 SALARIES                                                    |            |          |        |       | 05                               | EDUCATION              | NT V 840               | 18/08/2022          | 548228 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                          |            |          |        |       |                                  |                        |                        |                     |                                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |          |        |       |                                  |                        |                        |                     |                                                                |
| VN082022047928 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |          |        |       | 1900                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                     |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |          |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                     |                                                                |
| 0000 00 NO DETAILED HEAD                                       |            |          |        |       |                                  |                        |                        |                     |                                                                |
| 01 SALARIES                                                    |            |          |        |       | 05                               | EDUCATION              | NT V 841               | 18/08/2022          | 915428 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                          |            |          |        |       |                                  |                        |                        |                     |                                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |          |        |       |                                  |                        |                        |                     |                                                                |
| VN082022047907 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |          |        |       | 1900                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |                     |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |          |        |       | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                        |                     |                                                                |
| 0000 00 NO DETAILED HEAD                                       |            |          |        |       |                                  |                        |                        |                     |                                                                |
| 01 SALARIES                                                    |            |          |        |       | 05                               | EDUCATION              | NT V 820               | 17/08/2022          | 31656 19181 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL BADAL,MUKATSAR                                |            |          |        |       |                                  |                        |                        |                     |                                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |          |        |       |                                  |                        |                        |                     |                                                                |
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|                                                                |            |          |        |       | BDGT DT DTL_HEAD_DESC            |                        |                        |                     |                                                                |
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|-------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|--------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                      |            |   |      |   |                             |                                  |          |                   |                                                                          |
| VN082022047912                                                                                                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                               |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |   |                             |                                  |          |                   |                                                                          |
| 01 SALARIES                                                                                                             |            |   |      |   |                             |                                  |          |                   |                                                                          |
| SCHOOL, PANNI WALA FATTA,MUKATSAR                                                                                       |            |   |      |   |                             |                                  |          |                   |                                                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 825 | 17/08/2022        | 71252 19199 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO                   |
| VN082022047798                                                                                                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                               |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |   |                             |                                  |          |                   |                                                                          |
| 01 SALARIES                                                                                                             |            |   |      |   |                             |                                  |          |                   |                                                                          |
| SCHOOL, SARAWAN BODLA,MUKATSAR                                                                                          |            |   |      |   |                             |                                  |          |                   |                                                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                             |            |   |      |   |                             | 05 EDUCATION                     | NT V 711 | 11/08/2022        | 53956 19205 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO                   |
| VN082022013540                                                                                                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING                                      |            |   |      |   |                             | 105 TEACHERS TRAINING            |          |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |   |                             |                                  |          |                   |                                                                          |
| 01 SALARIES                                                                                                             |            |   |      |   |                             |                                  |          |                   |                                                                          |
| OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB,MUKTSAR |            |   |      |   |                             | 05 EDUCATION                     | NT V 476 | 01/08/2022        | 136504 19433 PRINCIPAL, DISTRICT INSTITUTE 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                                         |            |   |      |   |                             |                                  |          |                   |                                                                          |
| VN082022013236                                                                                                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
| 01 DIRECTION AND ADMINISTRATION                                                                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |          |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |   |                             |                                  |          |                   |                                                                          |
| 01 SALARIES                                                                                                             |            |   |      |   |                             |                                  |          |                   |                                                                          |
| (SCHOOL),MUKATSAR,MUKATSAR                                                                                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 172 | 01/08/2022        | 18000 19078 D.E.O. 3701                                                  |
| SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                |            |   |      |   |                             |                                  |          |                   |                                                                          |
| VN082022013372                                                                                                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
| 01 DIRECTION AND ADMINISTRATION                                                                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |          |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |   |                             |                                  |          |                   |                                                                          |
| 01 SALARIES                                                                                                             |            |   |      |   |                             |                                  |          |                   |                                                                          |
| (SCHOOL),MUKATSAR,MUKATSAR                                                                                              |            |   |      |   |                             | 05 EDUCATION                     | NT V 308 | 01/08/2022        | 782892 19078 D.E.O. 3701                                                 |
| SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                |            |   |      |   |                             |                                  |          |                   |                                                                          |
| VN082022013535                                                                                                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING                                      |            |   |      |   |                             | 105 TEACHERS TRAINING            |          |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |   |                             |                                  |          |                   |                                                                          |
| 01 SALARIES                                                                                                             |            |   |      |   |                             |                                  |          |                   |                                                                          |
| OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB,MUKTSAR |            |   |      |   |                             | 05 EDUCATION                     | NT V 471 | 01/08/2022        | 50308 19433 PRINCIPAL, DISTRICT INSTITUTE 3701 SECRETARY TO GOVERNMENT,  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                                         |            |   |      |   |                             |                                  |          |                   |                                                                          |
| VN082022013531                                                                                                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                   |
| 01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING                                      |            |   |      |   |                             | 105 TEACHERS TRAINING            |          |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |   |                             |                                  |          |                   |                                                                          |
| 01 SALARIES                                                                                                             |            |   |      |   |                             |                                  |          |                   |                                                                          |
| OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB,MUKTSAR |            |   |      |   |                             | 05 EDUCATION                     | NT V 467 | 01/08/2022        | 121960 19433 PRINCIPAL, DISTRICT INSTITUTE 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                                         |            |   |      |   |                             |                                  |          |                   |                                                                          |
| VN082022013665                                                                                                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                  |
| 01 INSPECTION                                                                                                           |            |   |      |   |                             | 104 INSPECTION                   |          |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |   |                             |                                  |          |                   |                                                                          |
| 01 SALARIES                                                                                                             |            |   |      |   |                             |                                  |          |                   |                                                                          |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                                         |            |   |      |   |                             | 05 EDUCATION                     | NT V 601 | 02/08/2022        | 124336 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT, |
| VN082022013082                                                                                                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                  |
| 01 INSPECTION                                                                                                           |            |   |      |   |                             | 104 INSPECTION                   |          |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |   |                             |                                  |          |                   |                                                                          |
| 01 SALARIES                                                                                                             |            |   |      |   |                             |                                  |          |                   |                                                                          |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                                         |            |   |      |   |                             | 05 EDUCATION                     | NT V 18  | 01/08/2022        | 133608 19072 B.P.E.O.,LAMBI,MUKATSAR 3701 SECRETARY TO GOVERNMENT,       |
| VN082022013293                                                                                                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                  |
| 01 INSPECTION                                                                                                           |            |   |      |   |                             | 104 INSPECTION                   |          |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |   |                             |                                  |          |                   |                                                                          |
| 01 SALARIES                                                                                                             |            |   |      |   |                             |                                  |          |                   |                                                                          |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                                         |            |   |      |   |                             | 05 EDUCATION                     | NT V 229 | 01/08/2022        | 53250 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, |
| VN082022013228                                                                                                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 1900                             | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                  |
| 01 INSPECTION                                                                                                           |            |   |      |   |                             | 104 INSPECTION                   |          |                   |                                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |   |                             |                                  |          |                   |                                                                          |

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|                                                                |  |  |  | VCHR_DATA_0822.TXT |                        |          |  |            |  |                                             |  |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION       |                        | NT V 164 |  | 01/08/2022 |  | 68464 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |                    |                        |          |  |            |  | 3701 SECRETARY TO GOVERNMENT,               |  |
| VN082022013303 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 1900               | 2202 GENERAL EDUCATION |          |  |            |  | 01 ELEMENTARY EDUCATION                     |  |
| 01 INSPECTION                                                  |  |  |  |                    |                        |          |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                        |          |  |            |  |                                             |  |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION       |                        | NT V 239 |  | 01/08/2022 |  | 75882 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |                    |                        |          |  |            |  | 3701 SECRETARY TO GOVERNMENT,               |  |
| VN082022013314 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 1900               | 2202 GENERAL EDUCATION |          |  |            |  | 01 ELEMENTARY EDUCATION                     |  |
| 01 INSPECTION                                                  |  |  |  |                    |                        |          |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                        |          |  |            |  |                                             |  |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION       |                        | NT V 250 |  | 01/08/2022 |  | 80850 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |                    |                        |          |  |            |  | 3701 SECRETARY TO GOVERNMENT,               |  |
| VN082022013479 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 1900               | 2202 GENERAL EDUCATION |          |  |            |  | 01 ELEMENTARY EDUCATION                     |  |
| 01 INSPECTION                                                  |  |  |  |                    |                        |          |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                        |          |  |            |  |                                             |  |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION       |                        | NT V 415 |  | 01/08/2022 |  | 70396 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |                    |                        |          |  |            |  | 3701 SECRETARY TO GOVERNMENT,               |  |
| VN082022013480 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 1900               | 2202 GENERAL EDUCATION |          |  |            |  | 01 ELEMENTARY EDUCATION                     |  |
| 01 INSPECTION                                                  |  |  |  |                    |                        |          |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                        |          |  |            |  |                                             |  |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION       |                        | NT V 416 |  | 01/08/2022 |  | 18000 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |                    |                        |          |  |            |  | 3701 SECRETARY TO GOVERNMENT,               |  |
| VN082022013481 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 1900               | 2202 GENERAL EDUCATION |          |  |            |  | 01 ELEMENTARY EDUCATION                     |  |
| 01 INSPECTION                                                  |  |  |  |                    |                        |          |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                        |          |  |            |  |                                             |  |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION       |                        | NT V 417 |  | 01/08/2022 |  | 61645 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |                    |                        |          |  |            |  | 3701 SECRETARY TO GOVERNMENT,               |  |
| VN082022013537 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 1900               | 2202 GENERAL EDUCATION |          |  |            |  | 01 ELEMENTARY EDUCATION                     |  |
| 01 INSPECTION                                                  |  |  |  |                    |                        |          |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                        |          |  |            |  |                                             |  |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION       |                        | NT V 473 |  | 01/08/2022 |  | 19900 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |                    |                        |          |  |            |  | 3701 SECRETARY TO GOVERNMENT,               |  |
| VN082022013538 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 1900               | 2202 GENERAL EDUCATION |          |  |            |  | 01 ELEMENTARY EDUCATION                     |  |
| 01 INSPECTION                                                  |  |  |  |                    |                        |          |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                        |          |  |            |  |                                             |  |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION       |                        | NT V 474 |  | 01/08/2022 |  | 50640 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |                    |                        |          |  |            |  | 3701 SECRETARY TO GOVERNMENT,               |  |
| VN082022013704 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 1900               | 2202 GENERAL EDUCATION |          |  |            |  | 01 ELEMENTARY EDUCATION                     |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |                    |                        |          |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                        |          |  |            |  |                                             |  |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION       |                        | NT V 640 |  | 02/08/2022 |  | 4905019 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |                    |                        |          |  |            |  | 3701 SECRETARY TO GOVERNMENT,               |  |
| VN082022013746 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 1900               | 2202 GENERAL EDUCATION |          |  |            |  | 01 ELEMENTARY EDUCATION                     |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |                    |                        |          |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                        |          |  |            |  |                                             |  |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION       |                        | NT V 678 |  | 05/08/2022 |  | 25622 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |                    |                        |          |  |            |  | 3701 SECRETARY TO GOVERNMENT,               |  |
| VN082022013747 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 1900               | 2202 GENERAL EDUCATION |          |  |            |  | 01 ELEMENTARY EDUCATION                     |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |                    |                        |          |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                    |                        |          |  |            |  |                                             |  |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION       |                        | NT V 679 |  | 05/08/2022 |  | 86908 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |                    |                        |          |  |            |  | 3701 SECRETARY TO GOVERNMENT,               |  |
| VN082022013748 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 1900               | 2202 GENERAL EDUCATION |          |  |            |  | 01 ELEMENTARY EDUCATION                     |  |

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| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |                                |                        |                         |                                                                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |                         |                                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                |                        |                         |                                                                                 |
| 01 SALARIES                                                    |  |  |  |  |  | 05 EDUCATION                   | NT V 680               | 05/08/2022              | 101085 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR<br>3701 SECRETARY TO GOVERNMENT,    |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |                                |                        |                         |                                                                                 |
| VN082022013749 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 1900                           | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                                                                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |                         |                                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                |                        |                         |                                                                                 |
| 01 SALARIES                                                    |  |  |  |  |  | 05 EDUCATION                   | NT V 681               | 05/08/2022              | 10815 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR<br>3701 SECRETARY TO GOVERNMENT,    |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |                                |                        |                         |                                                                                 |
| VN082022013751 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 1900                           | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                                                                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |                         |                                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                |                        |                         |                                                                                 |
| 01 SALARIES                                                    |  |  |  |  |  | 05 EDUCATION                   | NT V 683               | 09/08/2022              | 11960788 19072 B.P.E.O.,LAMBI,MUKATSAR<br>3701 SECRETARY TO GOVERNMENT,         |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |                                |                        |                         |                                                                                 |
| VN082022013581 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 1900                           | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                                                                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |                         |                                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                |                        |                         |                                                                                 |
| 01 SALARIES                                                    |  |  |  |  |  | 05 EDUCATION                   | NT V 517               | 01/08/2022              | 1549884 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR<br>3701 SECRETARY TO GOVERNMENT,   |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |                                |                        |                         |                                                                                 |
| VN082022013583 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 1900                           | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                                                                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |                         |                                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                |                        |                         |                                                                                 |
| 01 SALARIES                                                    |  |  |  |  |  | 05 EDUCATION                   | NT V 519               | 01/08/2022              | 5022044 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR<br>3701 SECRETARY TO GOVERNMENT,   |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |                                |                        |                         |                                                                                 |
| VN082022013582 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 1900                           | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                                                                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |                         |                                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                |                        |                         |                                                                                 |
| 01 SALARIES                                                    |  |  |  |  |  | 05 EDUCATION                   | NT V 518               | 01/08/2022              | 2495153 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR<br>3701 SECRETARY TO GOVERNMENT,   |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |                                |                        |                         |                                                                                 |
| VN082022013584 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 1900                           | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                                                                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |                         |                                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                |                        |                         |                                                                                 |
| 01 SALARIES                                                    |  |  |  |  |  | 05 EDUCATION                   | NT V 520               | 01/08/2022              | 12998411 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR<br>3701 SECRETARY TO GOVERNMENT,  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |                                |                        |                         |                                                                                 |
| VN082022013604 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 1900                           | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                                                                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |                         |                                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                |                        |                         |                                                                                 |
| 01 SALARIES                                                    |  |  |  |  |  | 05 EDUCATION                   | NT V 540               | 02/08/2022              | 3156152 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR<br>3701 SECRETARY TO GOVERNMENT,  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |                                |                        |                         |                                                                                 |
| VN082022013607 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 1900                           | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                                                                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |                         |                                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                |                        |                         |                                                                                 |
| 01 SALARIES                                                    |  |  |  |  |  | 05 EDUCATION                   | NT V 543               | 02/08/2022              | 10393456 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR<br>3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |                                |                        |                         |                                                                                 |
| VN082022013670 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 1900                           | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                                                                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |                         |                                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                |                        |                         |                                                                                 |
| 01 SALARIES                                                    |  |  |  |  |  | 05 EDUCATION                   | NT V 606               | 02/08/2022              | 4493533 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR<br>3701 SECRETARY TO GOVERNMENT,    |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |                                |                        |                         |                                                                                 |
| VN082022013671 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 1900                           | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                                                                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |                         |                                                                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                |                        |                         |                                                                                 |
| 01 SALARIES                                                    |  |  |  |  |  | 05 EDUCATION                   | NT V 607               | 02/08/2022              | 5327167 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR<br>3701 SECRETARY TO GOVERNMENT,    |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |                                |                        |                         |                                                                                 |



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|---------------------------------|------------|---|------|---|-------------------------------|------|------|-------------------|-----|------------------------------|-----|------------------------------|----------|------------|----------|-------|-----------------------------------|
| VN082022013083                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers   | 1900 | 2202 | GENERAL EDUCATION | 101 | GOVERNMENT PRIMARY SCHOOLS   | 01  | ELEMENTARY EDUCATION         |          |            |          |       |                                   |
|                                 |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS |      |      |                   |     |                              | 01  | ELEMENTARY EDUCATION         |          |            |          |       |                                   |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                   |     |                              | 05  | EDUCATION                    | NT V 19  | 01/08/2022 | 1742688  | 19072 | B.P.E.O. , LAMBI,MUKATSAR         |
|                                 |            |   |      |   | 01 SALARIES                   |      |      |                   |     |                              |     |                              |          |            |          | 3701  | SECRETARY TO GOVERNMENT,          |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                               |      |      |                   |     |                              |     |                              |          |            |          |       |                                   |
| VN082022013084                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers   | 1900 | 2202 | GENERAL EDUCATION | 101 | GOVERNMENT PRIMARY SCHOOLS   | 01  | ELEMENTARY EDUCATION         |          |            |          |       |                                   |
|                                 |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS |      |      |                   |     |                              | 01  | ELEMENTARY EDUCATION         |          |            |          |       |                                   |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                   |     |                              | 05  | EDUCATION                    | NT V 20  | 01/08/2022 | 1363609  | 19072 | B.P.E.O. , LAMBI,MUKATSAR         |
|                                 |            |   |      |   | 01 SALARIES                   |      |      |                   |     |                              |     |                              |          |            |          | 3701  | SECRETARY TO GOVERNMENT,          |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                               |      |      |                   |     |                              |     |                              |          |            |          |       |                                   |
| VN082022047865                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers   | 1900 | 2202 | GENERAL EDUCATION | 101 | GOVERNMENT PRIMARY SCHOOLS   | 01  | ELEMENTARY EDUCATION         |          |            |          |       |                                   |
|                                 |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS |      |      |                   |     |                              | 01  | ELEMENTARY EDUCATION         |          |            |          |       |                                   |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                   |     |                              | 05  | EDUCATION                    | NT V 778 | 11/08/2022 | 63832    | 19070 | B.P.E.O. , GIDDERBAHA-I,MUKATSAR  |
|                                 |            |   |      |   | 01 SALARIES                   |      |      |                   |     |                              |     |                              |          |            |          | 3701  | SECRETARY TO GOVERNMENT,          |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                               |      |      |                   |     |                              |     |                              |          |            |          |       |                                   |
| VN082022047909                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers   | 1900 | 2202 | GENERAL EDUCATION | 101 | GOVERNMENT PRIMARY SCHOOLS   | 01  | ELEMENTARY EDUCATION         |          |            |          |       |                                   |
|                                 |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS |      |      |                   |     |                              | 01  | ELEMENTARY EDUCATION         |          |            |          |       |                                   |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                   |     |                              | 05  | EDUCATION                    | NT V 822 | 17/08/2022 | 64332    | 19072 | B.P.E.O. , LAMBI,MUKATSAR         |
|                                 |            |   |      |   | 01 SALARIES                   |      |      |                   |     |                              |     |                              |          |            |          | 3701  | SECRETARY TO GOVERNMENT,          |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                               |      |      |                   |     |                              |     |                              |          |            |          |       |                                   |
| VN082022047910                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers   | 1900 | 2202 | GENERAL EDUCATION | 101 | GOVERNMENT PRIMARY SCHOOLS   | 01  | ELEMENTARY EDUCATION         |          |            |          |       |                                   |
|                                 |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS |      |      |                   |     |                              | 01  | ELEMENTARY EDUCATION         |          |            |          |       |                                   |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                   |     |                              | 05  | EDUCATION                    | NT V 823 | 17/08/2022 | 92076    | 19072 | B.P.E.O. , LAMBI,MUKATSAR         |
|                                 |            |   |      |   | 01 SALARIES                   |      |      |                   |     |                              |     |                              |          |            |          | 3701  | SECRETARY TO GOVERNMENT,          |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                               |      |      |                   |     |                              |     |                              |          |            |          |       |                                   |
| VN082022047913                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers   | 1900 | 2202 | GENERAL EDUCATION | 101 | GOVERNMENT PRIMARY SCHOOLS   | 01  | ELEMENTARY EDUCATION         |          |            |          |       |                                   |
|                                 |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS |      |      |                   |     |                              | 01  | ELEMENTARY EDUCATION         |          |            |          |       |                                   |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                   |     |                              | 05  | EDUCATION                    | NT V 826 | 17/08/2022 | 2996     | 19071 | B.P.E.O. , GIDDERBAHA-II,MUKATSAR |
|                                 |            |   |      |   | 01 SALARIES                   |      |      |                   |     |                              |     |                              |          |            |          | 3701  | SECRETARY TO GOVERNMENT,          |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                               |      |      |                   |     |                              |     |                              |          |            |          |       |                                   |
| VN082022013304                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers   | 1900 | 2202 | GENERAL EDUCATION | 101 | GOVERNMENT PRIMARY SCHOOLS   | 01  | ELEMENTARY EDUCATION         |          |            |          |       |                                   |
|                                 |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS |      |      |                   |     |                              | 01  | ELEMENTARY EDUCATION         |          |            |          |       |                                   |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                   |     |                              | 05  | EDUCATION                    | NT V 240 | 01/08/2022 | 4800453  | 19073 | B.P.E.O. , MALOUT MANDI,MUKATSAR  |
|                                 |            |   |      |   | 01 SALARIES                   |      |      |                   |     |                              |     |                              |          |            |          | 3701  | SECRETARY TO GOVERNMENT,          |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                               |      |      |                   |     |                              |     |                              |          |            |          |       |                                   |
| VN082022013305                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers   | 1900 | 2202 | GENERAL EDUCATION | 101 | GOVERNMENT PRIMARY SCHOOLS   | 01  | ELEMENTARY EDUCATION         |          |            |          |       |                                   |
|                                 |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS |      |      |                   |     |                              | 01  | ELEMENTARY EDUCATION         |          |            |          |       |                                   |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                   |     |                              | 05  | EDUCATION                    | NT V 241 | 01/08/2022 | 14875503 | 19073 | B.P.E.O. , MALOUT MANDI,MUKATSAR  |
|                                 |            |   |      |   | 01 SALARIES                   |      |      |                   |     |                              |     |                              |          |            |          | 3701  | SECRETARY TO GOVERNMENT,          |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                               |      |      |                   |     |                              |     |                              |          |            |          |       |                                   |
| VN082022013334                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers   | 1900 | 2202 | GENERAL EDUCATION | 101 | GOVERNMENT PRIMARY SCHOOLS   | 01  | ELEMENTARY EDUCATION         |          |            |          |       |                                   |
|                                 |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS |      |      |                   |     |                              | 01  | ELEMENTARY EDUCATION         |          |            |          |       |                                   |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                   |     |                              | 05  | EDUCATION                    | NT V 270 | 01/08/2022 | 4196966  | 19070 | B.P.E.O. , GIDDERBAHA-I,MUKATSAR  |
|                                 |            |   |      |   | 01 SALARIES                   |      |      |                   |     |                              |     |                              |          |            |          | 3701  | SECRETARY TO GOVERNMENT,          |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                               |      |      |                   |     |                              |     |                              |          |            |          |       |                                   |
| VN082022013700                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers   | 1900 | 2202 | GENERAL EDUCATION | 101 | GOVERNMENT PRIMARY SCHOOLS   | 01  | ELEMENTARY EDUCATION         |          |            |          |       |                                   |
|                                 |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS |      |      |                   |     |                              | 01  | ELEMENTARY EDUCATION         |          |            |          |       |                                   |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                   |     |                              | 05  | EDUCATION                    | NT V 636 | 02/08/2022 | 4829556  | 19075 | B.P.E.O. , MUKATSAR-II,MUKATSAR   |
|                                 |            |   |      |   | 01 SALARIES                   |      |      |                   |     |                              |     |                              |          |            |          | 3701  | SECRETARY TO GOVERNMENT,          |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                               |      |      |                   |     |                              |     |                              |          |            |          |       |                                   |
| VN082022069838                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers   | 1900 | 2217 | URBAN DEVELOPMENT | 001 | DIRECTION AND ADMINISTRATION | 80  | GENERAL                      |          |            |          |       |                                   |
|                                 |            |   |      |   | 04 TOWN PLANNER               |      |      |                   |     |                              | 001 | DIRECTION AND ADMINISTRATION |          |            |          |       |                                   |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                   |     |                              |     |                              |          |            |          |       |                                   |

|                                                                                                    |  |  |  |                                     |                        |                        |        |                                     |                                                      |
|----------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------|------------------------|------------------------|--------|-------------------------------------|------------------------------------------------------|
|                                                                                                    |  |  |  | VCHR_DATA_0822.TXT                  |                        |                        |        |                                     |                                                      |
| 01 SALARIES<br>COMMISSIONER(DEV),ADC(DEV),MUKTSAR<br>RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,        |  |  |  | 35 HOUSING AND URBAN DEVELOP NT V 3 | 18/08/2022             | 76492                  | 19268  | ADDITIONAL DEPUTY<br>7101 DIRECTOR, |                                                      |
| VN082022069839 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 1900                                | 2217 URBAN DEVELOPMENT | 80 GENERAL             |        |                                     |                                                      |
| 02 LOCAL GOVERNMENT DIRECTORATE<br>0000 00 NO DETAILED HEAD                                        |  |  |  | 001 DIRECTION AND ADMINISTRATION    |                        |                        |        |                                     |                                                      |
| 01 SALARIES<br>COMMISSIONER(DEV),ADC(DEV),MUKTSAR<br>RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,        |  |  |  | 17 LOCAL GOVERNMENT                 | NT V 1                 | 05/08/2022             | 57586  | 19268                               | ADDITIONAL DEPUTY<br>7101 DIRECTOR,                  |
| VN082022012601 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 2000                                | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |        |                                     |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS    |                        |                        |        |                                     |                                                      |
| 01 SALARIES<br>SCHOOL MUTTON,NAWANSHAHAH<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  | 05 EDUCATION                        | NT V 360               | 01/08/2022             | 53236  | 20117                               | HEADMASTER,GOVERMENT HIGH<br>3701 SECRETARY TO       |
| VN082022012596 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 2000                                | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |        |                                     |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS    |                        |                        |        |                                     |                                                      |
| 01 SALARIES<br>SCHOOL, GARHI QUANUNGAON,NAWANSHAHAH<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                        | NT V 355               | 01/08/2022             | 405160 | 20097                               | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022012597 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 2000                                | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |        |                                     |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS    |                        |                        |        |                                     |                                                      |
| 01 SALARIES<br>SCHOOL, GARHI QUANUNGAON,NAWANSHAHAH<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                        | NT V 356               | 01/08/2022             | 484596 | 20097                               | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022012599 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 2000                                | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |        |                                     |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS    |                        |                        |        |                                     |                                                      |
| 01 SALARIES<br>SCHOOL, GARLON BET,NAWANSHAHAH<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |  |  |  | 05 EDUCATION                        | NT V 358               | 01/08/2022             | 256764 | 20098                               | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022012600 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 2000                                | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |        |                                     |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS    |                        |                        |        |                                     |                                                      |
| 01 SALARIES<br>SCHOOL, GARLON BET,NAWANSHAHAH<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |  |  |  | 05 EDUCATION                        | NT V 359               | 01/08/2022             | 40668  | 20098                               | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022012602 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 2000                                | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |        |                                     |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS    |                        |                        |        |                                     |                                                      |
| 01 SALARIES<br>SCHOOL MUTTON,NAWANSHAHAH<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  | 05 EDUCATION                        | NT V 361               | 01/08/2022             | 90988  | 20117                               | HEADMASTER,GOVERMENT HIGH<br>3701 SECRETARY TO       |
| VN082022012603 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 2000                                | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |        |                                     |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS    |                        |                        |        |                                     |                                                      |
| 01 SALARIES<br>SCHOOL, GARLON BET,NAWANSHAHAH<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |  |  |  | 05 EDUCATION                        | NT V 362               | 01/08/2022             | 314760 | 20098                               | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022012604 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 2000                                | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |        |                                     |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS    |                        |                        |        |                                     |                                                      |
| 01 SALARIES<br>SCHOOL MUTTON,NAWANSHAHAH<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  | 05 EDUCATION                        | NT V 363               | 01/08/2022             | 881452 | 20117                               | HEADMASTER,GOVERMENT HIGH<br>3701 SECRETARY TO       |
| VN082022012605 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 2000                                | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |        |                                     |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS    |                        |                        |        |                                     |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, BHADDI,NAWANSHAHAH<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION                        | NT V 364               | 01/08/2022             | 111344 | 20063                               | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |



| VCHR_DATA_0822.TXT                          |            |   |      |   |                                                                  |      |            |                                                |                             |
|---------------------------------------------|------------|---|------|---|------------------------------------------------------------------|------|------------|------------------------------------------------|-----------------------------|
| VN082022012606                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 2000 | 2202       | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      | 109        | GOVERNMENT SECONDARY SCHOOLS                   |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |            |                                                |                             |
| 01 SALARIES                                 |            |   |      |   |                                                                  |      | 05         | EDUCATION                                      | NT V 365                    |
| SECONDARY SCHOOL, BHADDI,NAWANSHAHAH        |            |   |      |   |                                                                  |      | 01/08/2022 | 130936                                         | 20063                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                                  |      |            |                                                | PRINCIPAL,GOVERNMENT SENIOR |
|                                             |            |   |      |   |                                                                  |      |            |                                                | 4204 DIRECTOR, PUBLIC       |
| VN082022012607                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 2000 | 2202       | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      | 109        | GOVERNMENT SECONDARY SCHOOLS                   |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |            |                                                |                             |
| 01 SALARIES                                 |            |   |      |   |                                                                  |      | 05         | EDUCATION                                      | NT V 366                    |
| SECONDARY SCHOOL, BHADDI,NAWANSHAHAH        |            |   |      |   |                                                                  |      | 01/08/2022 | 106904                                         | 20063                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                                  |      |            |                                                | PRINCIPAL,GOVERNMENT SENIOR |
|                                             |            |   |      |   |                                                                  |      |            |                                                | 4204 DIRECTOR, PUBLIC       |
| VN082022058369                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 2000 | 2202       | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      | 109        | GOVERNMENT SECONDARY SCHOOLS                   |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |            |                                                |                             |
| 01 SALARIES                                 |            |   |      |   |                                                                  |      | 05         | EDUCATION                                      | NT V 644                    |
| SCHOOL PHARALA,NAWANSHAHAH                  |            |   |      |   |                                                                  |      | 23/08/2022 | 69096                                          | 20127                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                                  |      |            |                                                | HEADMASTER,GOVERNMENT HIGH  |
|                                             |            |   |      |   |                                                                  |      |            |                                                | 3701 SECRETARY TO           |
| VN082022058356                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 2000 | 2202       | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      | 109        | GOVERNMENT SECONDARY SCHOOLS                   |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |            |                                                |                             |
| 01 SALARIES                                 |            |   |      |   |                                                                  |      | 05         | EDUCATION                                      | NT V 631                    |
| SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAH  |            |   |      |   |                                                                  |      | 23/08/2022 | 53996                                          | 20074                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                                  |      |            |                                                | PRINCIPAL,GOVERNMENT GIRLS  |
|                                             |            |   |      |   |                                                                  |      |            |                                                | 4204 DIRECTOR, PUBLIC       |
| VN082022058353                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 2000 | 2202       | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      | 110        | ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |            |                                                |                             |
| 31 GRANTS-IN-AID (SALARY)                   |            |   |      |   |                                                                  |      | 05         | EDUCATION                                      | NT V 628                    |
| SCONDARY,NAWANSHAHAH,NAWANSHAHAH            |            |   |      |   |                                                                  |      | 22/08/2022 | 304272                                         | 20023                       |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                                                                  |      |            |                                                | DISTRICT EDUCATION OFFICER  |
|                                             |            |   |      |   |                                                                  |      |            |                                                | 4201 DIRECTOR, PUBLIC       |
| VN082022058355                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 2000 | 2202       | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      | 110        | ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |            |                                                |                             |
| 31 GRANTS-IN-AID (SALARY)                   |            |   |      |   |                                                                  |      | 05         | EDUCATION                                      | NT V 630                    |
| SCONDARY,NAWANSHAHAH,NAWANSHAHAH            |            |   |      |   |                                                                  |      | 23/08/2022 | 487716                                         | 20023                       |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                                                                  |      |            |                                                | DISTRICT EDUCATION OFFICER  |
|                                             |            |   |      |   |                                                                  |      |            |                                                | 4201 DIRECTOR, PUBLIC       |
| VN082022058382                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 2000 | 2202       | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      | 110        | ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |            |                                                |                             |
| 31 GRANTS-IN-AID (SALARY)                   |            |   |      |   |                                                                  |      | 05         | EDUCATION                                      | NT V 657                    |
| SCONDARY,NAWANSHAHAH,NAWANSHAHAH            |            |   |      |   |                                                                  |      | 24/08/2022 | 896017                                         | 20023                       |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                                                                  |      |            |                                                | DISTRICT EDUCATION OFFICER  |
|                                             |            |   |      |   |                                                                  |      |            |                                                | 4201 DIRECTOR, PUBLIC       |
| VN082022058394                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 2000 | 2202       | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |      | 110        | ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |            |                                                |                             |
| 31 GRANTS-IN-AID (SALARY)                   |            |   |      |   |                                                                  |      | 05         | EDUCATION                                      | NT V 669                    |
| SCONDARY,NAWANSHAHAH,NAWANSHAHAH            |            |   |      |   |                                                                  |      | 25/08/2022 | 370347                                         | 20023                       |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                                                                  |      |            |                                                | DISTRICT EDUCATION OFFICER  |
|                                             |            |   |      |   |                                                                  |      |            |                                                | 4201 DIRECTOR, PUBLIC       |
| VN082022012150                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 2000 | 2202       | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      | 109        | GOVERNMENT SECONDARY SCHOOLS                   |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |            |                                                |                             |
| 01 SALARIES                                 |            |   |      |   |                                                                  |      | 05         | EDUCATION                                      | NT V 27                     |
| SCHOOL RAITAINDA,NAWANSHAHAH                |            |   |      |   |                                                                  |      | 01/08/2022 | 353272                                         | 20130                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                                  |      |            |                                                | HEADMASTER,GOVERNMENT HIGH  |
|                                             |            |   |      |   |                                                                  |      |            |                                                | 3701 SECRETARY TO           |
| VN082022012151                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 2000 | 2202       | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      | 109        | GOVERNMENT SECONDARY SCHOOLS                   |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |            |                                                |                             |
| 01 SALARIES                                 |            |   |      |   |                                                                  |      | 05         | EDUCATION                                      | NT V 28                     |
| SCHOOL LIDDER KALAN,NAWANSHAHAH             |            |   |      |   |                                                                  |      | 01/08/2022 | 536496                                         | 20016                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                                  |      |            |                                                | HEADMASTER,GOVERNMENT HIGH  |
|                                             |            |   |      |   |                                                                  |      |            |                                                | 4204 DIRECTOR, PUBLIC       |
| VN082022012152                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                      | 2000 | 2202       | GENERAL EDUCATION                              | 02 SECONDARY EDUCATION      |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |      | 109        | GOVERNMENT SECONDARY SCHOOLS                   |                             |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |            |                                                |                             |
| 01 SALARIES                                 |            |   |      |   |                                                                  |      | 05         | EDUCATION                                      | NT V 29                     |
|                                             |            |   |      |   |                                                                  |      | 01/08/2022 | 142536                                         | 20016                       |
|                                             |            |   |      |   |                                                                  |      |            |                                                | HEADMASTER,GOVERNMENT HIGH  |

|                                                                                            |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                         |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                                    |  |  |  |  |  |  |  |  |  |
| VN082022012153 01/08/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 30 01/08/2022 47524 20016 HEADMASTER,GOVERNMENT HIGH   |  |  |  |  |  |  |  |  |  |
| SCHOOL LIDDER KALAN,NAWANSHAHAR                                                            |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| VN082022012154 01/08/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 31 01/08/2022 236984 20103 HEADMASTER, GOVERNMENT HIGH |  |  |  |  |  |  |  |  |  |
| SCHOOL, JAGATPUR,NAWANSHAHAR                                                               |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO GOVERNMENT                                             |  |  |  |  |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                            |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| VN082022012155 01/08/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 32 01/08/2022 41892 20108 HEADMASTER,GOVERNMENT HIGH   |  |  |  |  |  |  |  |  |  |
| SCHOOL, KHATKAR KALAN,NAWANSHAHAR                                                          |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                                                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| VN082022058373 01/08/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 648 23/08/2022 572488 20127 HEADMASTER,GOVERNMENT HIGH |  |  |  |  |  |  |  |  |  |
| SCHOOL PHARALA,NAWANSHAHAR                                                                 |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                                                        |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| VN082022058375 01/08/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 650 24/08/2022 80208 20070 PRINCIPAL,GOVERNMENT SENIOR |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, JADLA,NAWANSHAHAR                                                        |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                                    |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC                              |  |  |  |  |  |  |  |  |  | SM SM_HEAD_DESC                                                          |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                                           |  |  |  |  |  |  |  |  |  | MIN MIN_DESC                                                             |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                      |  |  |  |  |  |  |  |  |  |                                                                          |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                                                |  |  |  |  |  |  |  |  |  | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO    |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  | -----                                                                    |  |  |  |  |  |  |  |  |  |
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| -----                                                                                      |  |  |  |  |  |  |  |  |  | -----                                                                    |  |  |  |  |  |  |  |  |  |
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| -----                                                                                      |  |  |  |  |  |  |  |  |  | -----                                                                    |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  | -----                                                                    |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  | -----                                                                    |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  | -----                                                                    |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  | -----                                                                    |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  | -----                                                                    |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  | -----                                                                    |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  | -----                                                                    |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  | -----                                                                    |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  | -----                                                                    |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  | -----                                                                    |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  | -----                                                                    |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  | -----                                                                    |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  | -----                                                                    |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  | -----                                                                    |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  | -----                                                                    |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  | -----                                                                    |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  | -----                                                                    |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  | -----                                                                    |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  | -----                                                                    |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  | -----                                                                    |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  | -----                                                                    |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  | -----                                                                    |  |  |  |  |  |  |  |  |  |
| -----                                                                                      |  |  |  |  |  |  |  |  |  | -----                                                                    |  |  |  |  |  |  |  |  |  |
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|-----------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|-----|------------------------------|----|---------------------|
| VN082022058379                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL, JADLA,NAWANSHAHAR                       |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022058380                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL, JADLA,NAWANSHAHAR                       |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022058381                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL, JADLA,NAWANSHAHAR                       |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022058390                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL SAHLON,NAWANSHAHAR                                 |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022012156                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, JAGATPUR,NAWANSHAHAR                              |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022012157                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, KHATKAR KALAN,NAWANSHAHAR                         |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022012158                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, JAGATPUR,NAWANSHAHAR                              |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022012159                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, KHATKAR KALAN,NAWANSHAHAR                         |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022012160                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, KHATKAR KALAN,NAWANSHAHAR                         |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022012161                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, JAGATPUR,NAWANSHAHAR                              |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022012162                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |



|                                                                                          |  |  |  |                                        |          |                                    |                                                                           |
|------------------------------------------------------------------------------------------|--|--|--|----------------------------------------|----------|------------------------------------|---------------------------------------------------------------------------|
|                                                                                          |  |  |  | VCHR_DATA_0822.TXT                     |          |                                    |                                                                           |
| 01 SALARIES<br>SCHOOL, JAGATPUR,NAWANSHAHA<br>DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  | 05 EDUCATION                           | NT V 39  | 01/08/2022                         | 63244 20103 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022012164 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 2000 2202 GENERAL EDUCATION            |          | 02 SECONDARY EDUCATION             |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |          |                                    |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                        |          |                                    |                                                                           |
| 01 SALARIES<br>SECONDARY SCHOOL, GHUMAN,NAWANSHAHA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                           | NT V 41  | 01/08/2022                         | 35400 20069 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022012165 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 2000 2202 GENERAL EDUCATION            |          | 02 SECONDARY EDUCATION             |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |          |                                    |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                        |          |                                    |                                                                           |
| 01 SALARIES<br>SECONDARY SCHOOL, GHUMAN,NAWANSHAHA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                           | NT V 42  | 01/08/2022                         | 360716 20069 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022012166 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 2000 2202 GENERAL EDUCATION            |          | 02 SECONDARY EDUCATION             |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |          |                                    |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                        |          |                                    |                                                                           |
| 01 SALARIES<br>SCHOOL, JAGATPUR,NAWANSHAHA<br>DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  | 05 EDUCATION                           | NT V 43  | 01/08/2022                         | 475172 20103 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022012167 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 2000 2202 GENERAL EDUCATION            |          | 02 SECONDARY EDUCATION             |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |          |                                    |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                        |          |                                    |                                                                           |
| 01 SALARIES<br>SECONDARY SCHOOL, GHUMAN,NAWANSHAHA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                           | NT V 44  | 01/08/2022                         | 115024 20069 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022012168 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 2000 2202 GENERAL EDUCATION            |          | 02 SECONDARY EDUCATION             |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |          |                                    |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                        |          |                                    |                                                                           |
| 01 SALARIES<br>SECONDARY SCHOOL, GHUMAN,NAWANSHAHA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                           | NT V 45  | 01/08/2022                         | 371992 20069 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022012169 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 2000 2202 GENERAL EDUCATION            |          | 02 SECONDARY EDUCATION             |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |          |                                    |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                        |          |                                    |                                                                           |
| 01 SALARIES<br>SECONDARY SCHOOL, GHUMAN,NAWANSHAHA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                           | NT V 46  | 01/08/2022                         | 168712 20069 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022012170 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 2000 2202 GENERAL EDUCATION            |          | 02 SECONDARY EDUCATION             |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |          |                                    |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                        |          |                                    |                                                                           |
| 01 SALARIES<br>SECONDARY SCHOOL, BHADDI,NAWANSHAHA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                           | NT V 47  | 01/08/2022                         | 136504 20063 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022012171 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 2000 2202 GENERAL EDUCATION            |          | 02 SECONDARY EDUCATION             |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |          |                                    |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                        |          |                                    |                                                                           |
| 01 SALARIES<br>SECONDARY SCHOOL, BHADDI,NAWANSHAHA<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                           | NT V 48  | 01/08/2022                         | 76572 20063 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022012172 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 2000 2202 GENERAL EDUCATION            |          | 02 SECONDARY EDUCATION             |                                                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |          |                                    |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                        |          |                                    |                                                                           |
| 01 SALARIES<br>SCHOOL SANDHWAN,NAWANSHAHA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                           | NT V 49  | 01/08/2022                         | 136504 20132 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |
| VN082022058290 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 2000 2202 GENERAL EDUCATION            |          | 03 UNIVERSITY AND HIGHER EDUCATION |                                                                           |
| 01 GOVERNMENT ARTS COLLEGES                                                              |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |                                    |                                                                           |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                                        |          |                                    |                                                                           |
| 01 SALARIES<br>SCHOOL THOPIA,NAWANSHAHA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  | 05 EDUCATION                           | NT V 565 | 12/08/2022                         | 5625 20141 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022058329 01/08/2022 N DC09 A Pay and Allowances Vouchers                           |  |  |  | 2000 2202 GENERAL EDUCATION            |          | 03 UNIVERSITY AND HIGHER EDUCATION |                                                                           |

|                                                                  |  |  |  |  |                                                    |          |            |               |                                                       |
|------------------------------------------------------------------|--|--|--|--|----------------------------------------------------|----------|------------|---------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                               |  |  |  |  |                                                    |          |            |               |                                                       |
|                                                                  |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES             |          |            |               |                                                       |
| 01 GOVERNMENT ARTS COLLEGES                                      |  |  |  |  |                                                    |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |          |            |               |                                                       |
| 01 SALARIES                                                      |  |  |  |  |                                                    |          |            |               |                                                       |
| SCHOOL MUSAPUR, NAWANSHAHAR                                      |  |  |  |  |                                                    |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                 |  |  |  |  | 05 EDUCATION                                       | NT V 604 | 17/08/2022 | 5824 20010    | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022012248 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES             |          |            |               |                                                       |
| 2000 2202 GENERAL EDUCATION                                      |  |  |  |  | 03 UNIVERSITY AND HIGHER EDUCATION                 |          |            |               |                                                       |
| 01 GOVERNMENT ARTS COLLEGES                                      |  |  |  |  |                                                    |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |          |            |               |                                                       |
| 01 SALARIES                                                      |  |  |  |  |                                                    |          |            |               |                                                       |
| SECONDARY SCHOOL, KARNANA, NAWANSHAHAR                           |  |  |  |  |                                                    |          |            |               |                                                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                 |  |  |  |  | 05 EDUCATION                                       | NT V 125 | 01/08/2022 | 192320 20071  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022012249 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES             |          |            |               |                                                       |
| 2000 2202 GENERAL EDUCATION                                      |  |  |  |  | 03 UNIVERSITY AND HIGHER EDUCATION                 |          |            |               |                                                       |
| 01 GOVERNMENT ARTS COLLEGES                                      |  |  |  |  |                                                    |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |          |            |               |                                                       |
| 01 SALARIES                                                      |  |  |  |  |                                                    |          |            |               |                                                       |
| SCHOOL, APRA, NAWANSHAHAR                                        |  |  |  |  |                                                    |          |            |               |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                     |  |  |  |  | 05 EDUCATION                                       | NT V 126 | 01/08/2022 | 112200 20077  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022058333 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 2000 2202 GENERAL EDUCATION                                      |  |  |  |  | 02 SECONDARY EDUCATION                             |          |            |               |                                                       |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  |                                                    |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |          |            |               |                                                       |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |          |            |               |                                                       |
| SCHOOL MALPUR ARKAN, NAWANSHAHAR                                 |  |  |  |  |                                                    |          |            |               |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                     |  |  |  |  | 05 EDUCATION                                       | NT V 608 | 18/08/2022 | 764088 20119  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022058346 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 2000 2202 GENERAL EDUCATION                                      |  |  |  |  | 02 SECONDARY EDUCATION                             |          |            |               |                                                       |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  |                                                    |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |          |            |               |                                                       |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |          |            |               |                                                       |
| SCONDARY, NAWANSHAHAR, NAWANSHAHAR                               |  |  |  |  |                                                    |          |            |               |                                                       |
| INSTRUCTION, SCHOOL, PUNJAB,                                     |  |  |  |  | 05 EDUCATION                                       | NT V 621 | 18/08/2022 | 1272358 20023 | DISTRICT EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC   |
| VN082022058347 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 2000 2202 GENERAL EDUCATION                                      |  |  |  |  | 02 SECONDARY EDUCATION                             |          |            |               |                                                       |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  |                                                    |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |          |            |               |                                                       |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |          |            |               |                                                       |
| SCONDARY, NAWANSHAHAR, NAWANSHAHAR                               |  |  |  |  |                                                    |          |            |               |                                                       |
| INSTRUCTION, SCHOOL, PUNJAB,                                     |  |  |  |  | 05 EDUCATION                                       | NT V 622 | 18/08/2022 | 349827 20023  | DISTRICT EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC   |
| VN082022058348 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 2000 2202 GENERAL EDUCATION                                      |  |  |  |  | 02 SECONDARY EDUCATION                             |          |            |               |                                                       |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  |                                                    |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |          |            |               |                                                       |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |          |            |               |                                                       |
| SCONDARY, NAWANSHAHAR, NAWANSHAHAR                               |  |  |  |  |                                                    |          |            |               |                                                       |
| INSTRUCTION, SCHOOL, PUNJAB,                                     |  |  |  |  | 05 EDUCATION                                       | NT V 623 | 18/08/2022 | 1002565 20023 | DISTRICT EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC   |
| VN082022058349 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 2000 2202 GENERAL EDUCATION                                      |  |  |  |  | 02 SECONDARY EDUCATION                             |          |            |               |                                                       |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  |                                                    |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |          |            |               |                                                       |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |          |            |               |                                                       |
| SCONDARY, NAWANSHAHAR, NAWANSHAHAR                               |  |  |  |  |                                                    |          |            |               |                                                       |
| INSTRUCTION, SCHOOL, PUNJAB,                                     |  |  |  |  | 05 EDUCATION                                       | NT V 624 | 18/08/2022 | 609448 20023  | DISTRICT EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC   |
| VN082022058350 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 2000 2202 GENERAL EDUCATION                                      |  |  |  |  | 02 SECONDARY EDUCATION                             |          |            |               |                                                       |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  |                                                    |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |          |            |               |                                                       |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |          |            |               |                                                       |
| SCONDARY, NAWANSHAHAR, NAWANSHAHAR                               |  |  |  |  |                                                    |          |            |               |                                                       |
| INSTRUCTION, SCHOOL, PUNJAB,                                     |  |  |  |  | 05 EDUCATION                                       | NT V 625 | 18/08/2022 | 1990336 20023 | DISTRICT EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC   |
| VN082022058351 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 2000 2202 GENERAL EDUCATION                                      |  |  |  |  | 02 SECONDARY EDUCATION                             |          |            |               |                                                       |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  |                                                    |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |          |            |               |                                                       |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |          |            |               |                                                       |
| SCONDARY, NAWANSHAHAR, NAWANSHAHAR                               |  |  |  |  |                                                    |          |            |               |                                                       |
| INSTRUCTION, SCHOOL, PUNJAB,                                     |  |  |  |  | 05 EDUCATION                                       | NT V 626 | 22/08/2022 | 3297043 20023 | DISTRICT EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC   |
| VN082022058352 01/08/2022 N DC09 A Pay and Allowances Vouchers   |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                       |
| 2000 2202 GENERAL EDUCATION                                      |  |  |  |  | 02 SECONDARY EDUCATION                             |          |            |               |                                                       |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |  |  |  |  |                                                    |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                                    |          |            |               |                                                       |
| 31 GRANTS-IN-AID (SALARY)                                        |  |  |  |  |                                                    |          |            |               |                                                       |
| SCONDARY, NAWANSHAHAR, NAWANSHAHAR                               |  |  |  |  |                                                    |          |            |               |                                                       |
| INSTRUCTION, SCHOOL, PUNJAB,                                     |  |  |  |  | 05 EDUCATION                                       | NT V 627 | 22/08/2022 | 2250470 20023 | DISTRICT EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC   |

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| VN082022058292                                                                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                                                    |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                |            |   |      |   |                             |      |      |                   | 001 DIRECTION AND ADMINISTRATION                                                                           |
| 0000 99 NO DETAILED HEAD                                                           |            |   |      |   |                             |      |      |                   |                                                                                                            |
| 01 SALARIES<br>(PRIMARY), NAWANSHAHAR, NAWANSHAHAR<br>INSTRUCTION, SCHOOL, PUNJAB, |            |   |      |   |                             |      |      |                   | 05 EDUCATION NT V 567 12/08/2022 67508 20006 DISTRICT EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC           |
| VN082022058293                                                                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                                                    |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                |            |   |      |   |                             |      |      |                   | 001 DIRECTION AND ADMINISTRATION                                                                           |
| 0000 99 NO DETAILED HEAD                                                           |            |   |      |   |                             |      |      |                   |                                                                                                            |
| 01 SALARIES<br>(PRIMARY), NAWANSHAHAR, NAWANSHAHAR<br>INSTRUCTION, SCHOOL, PUNJAB, |            |   |      |   |                             |      |      |                   | 05 EDUCATION NT V 568 12/08/2022 55336 20006 DISTRICT EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC           |
| VN082022058294                                                                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                                                    |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                |            |   |      |   |                             |      |      |                   | 001 DIRECTION AND ADMINISTRATION                                                                           |
| 0000 99 NO DETAILED HEAD                                                           |            |   |      |   |                             |      |      |                   |                                                                                                            |
| 01 SALARIES<br>(PRIMARY), NAWANSHAHAR, NAWANSHAHAR<br>INSTRUCTION, SCHOOL, PUNJAB, |            |   |      |   |                             |      |      |                   | 05 EDUCATION NT V 569 12/08/2022 144800 20006 DISTRICT EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC          |
| VN082022012544                                                                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                                                           |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |      |      |                   |                                                                                                            |
| 01 SALARIES<br>SCHOOL, JAGATPUR, NAWANSHAHAR<br>DEPARTMENT OF EDUCATION, PUNJAB,   |            |   |      |   |                             |      |      |                   | 05 EDUCATION NT V 479 04/08/2022 137548 20103 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022012545                                                                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                                                           |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |      |      |                   |                                                                                                            |
| 01 SALARIES<br>SCHOOL, JAGATPUR, NAWANSHAHAR<br>DEPARTMENT OF EDUCATION, PUNJAB,   |            |   |      |   |                             |      |      |                   | 05 EDUCATION NT V 480 04/08/2022 226584 20103 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022012546                                                                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                                                           |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |      |      |                   |                                                                                                            |
| 01 SALARIES<br>SCHOOL, AUR, NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,        |            |   |      |   |                             |      |      |                   | 05 EDUCATION NT V 481 04/08/2022 136504 20019 PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC           |
| VN082022012547                                                                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                                                           |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |      |      |                   |                                                                                                            |
| 01 SALARIES<br>SCHOOL, AUR, NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,        |            |   |      |   |                             |      |      |                   | 05 EDUCATION NT V 482 04/08/2022 70800 20019 PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC            |
| VN082022012549                                                                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                                                           |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |      |      |                   |                                                                                                            |
| 01 SALARIES<br>SCHOOL, AUR, NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,        |            |   |      |   |                             |      |      |                   | 05 EDUCATION NT V 484 04/08/2022 50244 20019 PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC            |
| VN082022012548                                                                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                                                           |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |      |      |                   |                                                                                                            |
| 01 SALARIES<br>SCHOOL, AUR, NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,        |            |   |      |   |                             |      |      |                   | 05 EDUCATION NT V 483 04/08/2022 102276 20019 PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC           |
| VN082022012551                                                                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                                                           |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |      |      |                   |                                                                                                            |
| 01 SALARIES<br>SCHOOL, AUR, NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,        |            |   |      |   |                             |      |      |                   | 05 EDUCATION NT V 486 04/08/2022 108728 20019 PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC           |
| VN082022012552                                                                     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                          |            |   |      |   |                             |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                                                           |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |      |      |                   |                                                                                                            |



|                                                                                                    |  |  |  |                                                           |          |                        |        |       |                                                       |
|----------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------------|----------|------------------------|--------|-------|-------------------------------------------------------|
|                                                                                                    |  |  |  | VCHR_DATA_0822.TXT                                        |          |                        |        |       |                                                       |
| 01 SALARIES<br>SCHOOL CHAK DANA, NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                   |  |  |  | 05 EDUCATION                                              | NT V 487 | 04/08/2022             | 209720 | 20012 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022058331 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 2000 2202 GENERAL EDUCATION                               |          |                        |        |       |                                                       |
|                                                                                                    |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                        |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |          | 02 SECONDARY EDUCATION |        |       |                                                       |
| 01 SALARIES<br>SCHOOL BHARTA KHURD, NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,    |  |  |  | 05 EDUCATION                                              | NT V 606 | 17/08/2022             | 237056 | 20089 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022058332 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 2000 2202 GENERAL EDUCATION                               |          |                        |        |       |                                                       |
|                                                                                                    |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                        |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |          | 02 SECONDARY EDUCATION |        |       |                                                       |
| 01 SALARIES<br>SCHOOL CHAND PUR RURKI, NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                                              | NT V 607 | 18/08/2022             | 46104  | 20095 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022058334 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 2000 2202 GENERAL EDUCATION                               |          |                        |        |       |                                                       |
|                                                                                                    |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                        |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |          | 02 SECONDARY EDUCATION |        |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BHURTA KALAN, NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,     |  |  |  | 05 EDUCATION                                              | NT V 609 | 18/08/2022             | 255008 | 20066 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022058335 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 2000 2202 GENERAL EDUCATION                               |          |                        |        |       |                                                       |
|                                                                                                    |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                        |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |          | 02 SECONDARY EDUCATION |        |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BHURTA KALAN, NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,     |  |  |  | 05 EDUCATION                                              | NT V 610 | 18/08/2022             | 273308 | 20066 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022012174 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 2000 2202 GENERAL EDUCATION                               |          |                        |        |       |                                                       |
|                                                                                                    |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                        |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |          | 02 SECONDARY EDUCATION |        |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BHADDI, NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,           |  |  |  | 05 EDUCATION                                              | NT V 51  | 01/08/2022             | 889106 | 20063 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022012173 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 2000 2202 GENERAL EDUCATION                               |          |                        |        |       |                                                       |
|                                                                                                    |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                        |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |          | 02 SECONDARY EDUCATION |        |       |                                                       |
| 01 SALARIES<br>SCHOOL SANDHWAN, NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,        |  |  |  | 05 EDUCATION                                              | NT V 50  | 01/08/2022             | 209181 | 20132 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022012175 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 2000 2202 GENERAL EDUCATION                               |          |                        |        |       |                                                       |
|                                                                                                    |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                        |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |          | 02 SECONDARY EDUCATION |        |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BHADDI, NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,           |  |  |  | 05 EDUCATION                                              | NT V 52  | 01/08/2022             | 8572   | 20063 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022012176 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 2000 2202 GENERAL EDUCATION                               |          |                        |        |       |                                                       |
|                                                                                                    |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                        |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |          | 02 SECONDARY EDUCATION |        |       |                                                       |
| 01 SALARIES<br>SCHOOL SANDHWAN, NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,        |  |  |  | 05 EDUCATION                                              | NT V 53  | 01/08/2022             | 111660 | 20132 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022012177 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 2000 2202 GENERAL EDUCATION                               |          |                        |        |       |                                                       |
|                                                                                                    |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                        |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |          | 02 SECONDARY EDUCATION |        |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BHADDI, NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,           |  |  |  | 05 EDUCATION                                              | NT V 54  | 01/08/2022             | 334616 | 20063 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022012178 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 2000 2202 GENERAL EDUCATION                               |          |                        |        |       |                                                       |
|                                                                                                    |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                        |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |          | 02 SECONDARY EDUCATION |        |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, BHADDI, NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,           |  |  |  | 05 EDUCATION                                              | NT V 55  | 01/08/2022             | 294480 | 20063 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022012179 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 2000 2202 GENERAL EDUCATION                               |          |                        |        |       |                                                       |
|                                                                                                    |  |  |  |                                                           |          | 02 SECONDARY EDUCATION |        |       |                                                       |

|                                                                |  |  |  |  |                                  |         |            |              |                                                      |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|---------|------------|--------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |         |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |              |                                                      |
| SCHOOL SANDHWAN,NAWANSHAHAH                                    |  |  |  |  |                                  |         |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 56 | 01/08/2022 | 53300 20132  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022012180 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |         |            |              |                                                      |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |              |                                                      |
| SECONDARY SCHOOL, BHADDI,NAWANSHAHAH                           |  |  |  |  | 05 EDUCATION                     | NT V 57 | 01/08/2022 | 407328 20063 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |         |            |              |                                                      |
| VN082022012181 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |         |            |              |                                                      |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |              |                                                      |
| SECONDARY SCHOOL, BHADDI,NAWANSHAHAH                           |  |  |  |  | 05 EDUCATION                     | NT V 58 | 01/08/2022 | 90000 20063  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |         |            |              |                                                      |
| VN082022012182 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |         |            |              |                                                      |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |              |                                                      |
| SECONDARY SCHOOL, BHADDI,NAWANSHAHAH                           |  |  |  |  | 05 EDUCATION                     | NT V 59 | 01/08/2022 | 70800 20063  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |         |            |              |                                                      |
| VN082022012183 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |         |            |              |                                                      |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |              |                                                      |
| SCHOOL SANDHWAN,NAWANSHAHAH                                    |  |  |  |  | 05 EDUCATION                     | NT V 60 | 01/08/2022 | 37116 20132  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |         |            |              |                                                      |
| VN082022012184 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |         |            |              |                                                      |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |              |                                                      |
| SCHOOL SANDHWAN,NAWANSHAHAH                                    |  |  |  |  | 05 EDUCATION                     | NT V 61 | 01/08/2022 | 27476 20132  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |         |            |              |                                                      |
| VN082022012185 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |         |            |              |                                                      |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |              |                                                      |
| SCHOOL SANDHWAN,NAWANSHAHAH                                    |  |  |  |  | 05 EDUCATION                     | NT V 62 | 01/08/2022 | 551368 20132 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |         |            |              |                                                      |
| VN082022012186 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |         |            |              |                                                      |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |              |                                                      |
| SCHOOL MALU POTA,NAWANSHAHAH                                   |  |  |  |  | 05 EDUCATION                     | NT V 63 | 01/08/2022 | 140584 20118 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |         |            |              |                                                      |
| VN082022012188 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |         |            |              |                                                      |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |              |                                                      |
| SCHOOL MALU POTA,NAWANSHAHAH                                   |  |  |  |  | 05 EDUCATION                     | NT V 65 | 01/08/2022 | 429088 20118 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |         |            |              |                                                      |
| VN082022012187 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |         |            |              |                                                      |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |              |                                                      |
| SCHOOL MALU POTA,NAWANSHAHAH                                   |  |  |  |  | 05 EDUCATION                     | NT V 64 | 01/08/2022 | 252080 20118 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |         |            |              |                                                      |
| VN082022012189 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |         |            |              |                                                      |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |         |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |         |            |              |                                                      |
| SCHOOL MALU POTA,NAWANSHAHAH                                   |  |  |  |  | 05 EDUCATION                     | NT V 66 | 01/08/2022 | 601364 20118 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |         |            |              |                                                      |



| VCHR_DATA_0822.TXT                                             |            |        |        |                                  |      |                   |  |                                          |  |                 |  |
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| VN082022012190 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |        |        | 2000                             | 2202 | GENERAL EDUCATION |  | 02 SECONDARY EDUCATION                   |  |                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |  |                                          |  |                 |  |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |                                  |      |                   |  |                                          |  |                 |  |
| 01 SALARIES                                                    |            |        |        |                                  |      |                   |  |                                          |  |                 |  |
| SCHOOL MALU POTA, NAWANSHAHAR                                  |            |        |        |                                  |      |                   |  | 55628 20118 HEADMASTER, GOVERNMENT HIGH  |  |                 |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |            |        |        |                                  |      |                   |  | 3701 SECRETARY TO                        |  |                 |  |
|                                                                |            |        |        |                                  |      |                   |  |                                          |  |                 |  |
| VN082022012191 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |        |        | 2000                             | 2202 | GENERAL EDUCATION |  | 02 SECONDARY EDUCATION                   |  |                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |  |                                          |  |                 |  |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |                                  |      |                   |  |                                          |  |                 |  |
| 01 SALARIES                                                    |            |        |        |                                  |      |                   |  |                                          |  |                 |  |
| SCHOOL MAHAL GEHLAN, NAWANSHAHAR                               |            |        |        |                                  |      |                   |  | 144800 20120 HEADMASTER, GOVERNMENT HIGH |  |                 |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |            |        |        |                                  |      |                   |  | 3701 SECRETARY TO                        |  |                 |  |
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| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                           |
| VN082022012200                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SECONDARY SCHOOL CHONAGRAN, NAWANSHAHAR                   |            |   |      |   |                             | 05 EDUCATION                     | NT V 77  | 01/08/2022        | 136504 20081 PRINCIPAL, GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022012201                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SECONDARY SCHOOL CHONAGRAN, NAWANSHAHAR                   |            |   |      |   |                             | 05 EDUCATION                     | NT V 78  | 01/08/2022        | 237120 20081 PRINCIPAL, GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |          |                   |                                           |
| VN082022012584                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SCHOOL RAIL MAJARA, NAWANSHAHAR                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 343 | 01/08/2022        | 92720 20129 HEADMASTER, GOVERNMENT HIGH   |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                           |
| VN082022012585                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SCHOOL RAIL MAJARA, NAWANSHAHAR                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 344 | 01/08/2022        | 115024 20129 HEADMASTER, GOVERNMENT HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                           |
| VN082022012586                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SCHOOL RAIL MAJARA, NAWANSHAHAR                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 345 | 01/08/2022        | 203836 20129 HEADMASTER, GOVERNMENT HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                           |
| VN082022012587                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SCHOOL RAIL MAJARA, NAWANSHAHAR                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 346 | 01/08/2022        | 106200 20129 HEADMASTER, GOVERNMENT HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                           |
| VN082022012588                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SCHOOL RAIL MAJARA, NAWANSHAHAR                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 347 | 01/08/2022        | 207140 20129 HEADMASTER, GOVERNMENT HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                           |
| VN082022012589                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SCHOOL NIGHI, NAWANSHAHAR                                 |            |   |      |   |                             | 05 EDUCATION                     | NT V 348 | 01/08/2022        | 53996 20124 HEADMASTER, GOVERNMENT HIGH   |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                           |
| VN082022012590                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SCHOOL NIGHI, NAWANSHAHAR                                 |            |   |      |   |                             | 05 EDUCATION                     | NT V 349 | 01/08/2022        | 393800 20124 HEADMASTER, GOVERNMENT HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                           |
| VN082022012591                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SCHOOL RAIL MAJARA, NAWANSHAHAR                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 350 | 01/08/2022        | 670840 20129 HEADMASTER, GOVERNMENT HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                           |
| VN082022012592                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                           |
| SCHOOL NIGHI, NAWANSHAHAR                                 |            |   |      |   |                             | 05 EDUCATION                     | NT V 351 | 01/08/2022        | 360456 20124 HEADMASTER, GOVERNMENT HIGH  |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                |          |                   |                                           |

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| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                                                                                                        |      |      |                   | VCHR_DATA_0822.TXT                                                                              |  |  |  |
| VN082022012608 01/08/2022 N DC09 A Pay and Allowances Vouchers<br><br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SECONDARY SCHOOL, BHADDI,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           | 2000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                                          |  |  |  |
|                                                                                                                                                                                                    |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                                                |  |  |  |
|                                                                                                                                                                                                    |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  |
|                                                                                                                                                                                                    |      |      |                   | 05 EDUCATION NT V 367 01/08/2022 258004 20063 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022012609 01/08/2022 N DC09 A Pay and Allowances Vouchers<br><br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SECONDARY SCHOOL, BHADDI,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           | 2000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                                          |  |  |  |
|                                                                                                                                                                                                    |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                                                |  |  |  |
|                                                                                                                                                                                                    |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  |
|                                                                                                                                                                                                    |      |      |                   | 05 EDUCATION NT V 368 01/08/2022 854154 20063 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022012610 01/08/2022 N DC09 A Pay and Allowances Vouchers<br><br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SECONDARY SCHOOL, BHADDI,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           | 2000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                                          |  |  |  |
|                                                                                                                                                                                                    |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                                                |  |  |  |
|                                                                                                                                                                                                    |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  |
|                                                                                                                                                                                                    |      |      |                   | 05 EDUCATION NT V 369 01/08/2022 112456 20063 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022012611 01/08/2022 N DC09 A Pay and Allowances Vouchers<br><br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SCHOOL CHAND PUR RURKI,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 2000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                                          |  |  |  |
|                                                                                                                                                                                                    |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                                                |  |  |  |
|                                                                                                                                                                                                    |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  |
|                                                                                                                                                                                                    |      |      |                   | 05 EDUCATION NT V 370 01/08/2022 563208 20095 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |  |  |  |
| VN082022012613 01/08/2022 N DC09 A Pay and Allowances Vouchers<br><br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SCHOOL THOPIA,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          | 2000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                                          |  |  |  |
|                                                                                                                                                                                                    |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                                                |  |  |  |
|                                                                                                                                                                                                    |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  |
|                                                                                                                                                                                                    |      |      |                   | 05 EDUCATION NT V 372 01/08/2022 600608 20141 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |  |  |  |
| VN082022012612 01/08/2022 N DC09 A Pay and Allowances Vouchers<br><br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SCHOOL CHAND PUR RURKI,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 2000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                                          |  |  |  |
|                                                                                                                                                                                                    |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                                                |  |  |  |
|                                                                                                                                                                                                    |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  |
|                                                                                                                                                                                                    |      |      |                   | 05 EDUCATION NT V 371 01/08/2022 624728 20095 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |  |  |  |
| VN082022012614 01/08/2022 N DC09 A Pay and Allowances Vouchers<br><br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SCHOOL CHAND PUR RURKI,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 2000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                                          |  |  |  |
|                                                                                                                                                                                                    |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                                                |  |  |  |
|                                                                                                                                                                                                    |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  |
|                                                                                                                                                                                                    |      |      |                   | 05 EDUCATION NT V 373 01/08/2022 125632 20095 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |  |  |  |
| VN082022012615 01/08/2022 N DC09 A Pay and Allowances Vouchers<br><br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SCHOOL, MEHATPUR,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       | 2000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                                          |  |  |  |
|                                                                                                                                                                                                    |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                                                |  |  |  |
|                                                                                                                                                                                                    |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  |
|                                                                                                                                                                                                    |      |      |                   | 05 EDUCATION NT V 374 01/08/2022 110300 20113 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |  |  |  |
| VN082022012616 01/08/2022 N DC09 A Pay and Allowances Vouchers<br><br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SCHOOL, MEHATPUR,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       | 2000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                                          |  |  |  |
|                                                                                                                                                                                                    |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                                                |  |  |  |
|                                                                                                                                                                                                    |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  |
|                                                                                                                                                                                                    |      |      |                   | 05 EDUCATION NT V 375 01/08/2022 520760 20113 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO      |  |  |  |
| VN082022012619 01/08/2022 N DC09 A Pay and Allowances Vouchers<br><br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>SCHOOL CHUHAR MAJRA,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    | 2000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                                          |  |  |  |
|                                                                                                                                                                                                    |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                                                |  |  |  |
|                                                                                                                                                                                                    |      |      |                   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  |
|                                                                                                                                                                                                    |      |      |                   | 05 EDUCATION NT V 378 02/08/2022 35964 20096 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO       |  |  |  |
| VN082022012620 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                                                                                     | 2000 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                                          |  |  |  |
|                                                                                                                                                                                                    |      |      |                   | 109 GOVERNMENT SECONDARY SCHOOLS                                                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                                                                          |      |      |                   |                                                                                                 |  |  |  |



|                                                                |                                  |                        |            |        |       |                             |  |  |  |
|----------------------------------------------------------------|----------------------------------|------------------------|------------|--------|-------|-----------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                             |                                  |                        |            |        |       |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |        |       |                             |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 379               | 02/08/2022 | 143188 | 20096 | HEADMASTER,GOVERNMENT HIGH  |  |  |  |
| SCHOOL CHUHAR MAJRA,NAWANSHAHAR                                |                                  |                        |            |        |       | 3701 SECRETARY TO           |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                                  |                        |            |        |       |                             |  |  |  |
| VN082022058374 01/08/2022 N DC09 A Pay and Allowances Vouchers | 2000                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |  |  |  |
|                                                                | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                                  |                        |            |        |       |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |        |       |                             |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 649               | 24/08/2022 | 672192 | 20070 | PRINCIPAL,GOVERNMENT SENIOR |  |  |  |
| SECONDARY SCHOOL, JADLA,NAWANSHAHAR                            |                                  |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                                  |                        |            |        |       |                             |  |  |  |
| VN082022058371 01/08/2022 N DC09 A Pay and Allowances Vouchers | 2000                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |  |  |  |
|                                                                | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                                  |                        |            |        |       |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |        |       |                             |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 646               | 23/08/2022 | 172512 | 20127 | HEADMASTER,GOVERNMENT HIGH  |  |  |  |
| SCHOOL PHARALA,NAWANSHAHAR                                     |                                  |                        |            |        |       | 3701 SECRETARY TO           |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                                  |                        |            |        |       |                             |  |  |  |
| VN082022058372 01/08/2022 N DC09 A Pay and Allowances Vouchers | 2000                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |  |  |  |
|                                                                | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                                  |                        |            |        |       |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |        |       |                             |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 647               | 23/08/2022 | 195444 | 20127 | HEADMASTER,GOVERNMENT HIGH  |  |  |  |
| SCHOOL PHARALA,NAWANSHAHAR                                     |                                  |                        |            |        |       | 3701 SECRETARY TO           |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                                  |                        |            |        |       |                             |  |  |  |
| VN082022012593 01/08/2022 N DC09 A Pay and Allowances Vouchers | 2000                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |  |  |  |
|                                                                | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                                  |                        |            |        |       |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |        |       |                             |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 352               | 01/08/2022 | 804308 | 20064 | PRINCIPAL,GOVERNMENT GIRLS  |  |  |  |
| SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR                 |                                  |                        |            |        |       | 4204 DIRECTOR, PUBLIC       |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |                                  |                        |            |        |       |                             |  |  |  |
| VN082022012595 01/08/2022 N DC09 A Pay and Allowances Vouchers | 2000                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |  |  |  |
|                                                                | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                                  |                        |            |        |       |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |        |       |                             |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 354               | 01/08/2022 | 27476  | 20097 | HEADMASTER,GOVERNMENT HIGH  |  |  |  |
| SCHOOL, GARHI QUANUNGAON,NAWANSHAHAR                           |                                  |                        |            |        |       | 3701 SECRETARY TO           |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                                  |                        |            |        |       |                             |  |  |  |
| VN082022012507 01/08/2022 N DC09 A Pay and Allowances Vouchers | 2000                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |  |  |  |
|                                                                | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                                  |                        |            |        |       |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |        |       |                             |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 442               | 03/08/2022 | 122256 | 20110 | HEADMASTER,GOVERNMENT HIGH  |  |  |  |
| SCHOOL, LANGROYA,NAWANSHAHAR                                   |                                  |                        |            |        |       | 3701 SECRETARY TO           |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                                  |                        |            |        |       |                             |  |  |  |
| VN082022012508 01/08/2022 N DC09 A Pay and Allowances Vouchers | 2000                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |  |  |  |
|                                                                | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                                  |                        |            |        |       |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |        |       |                             |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 443               | 03/08/2022 | 64720  | 20107 | HEADMASTER,GOVERNMENT HIGH  |  |  |  |
| SCHOOL, KARIAM,NAWANSHAHAR                                     |                                  |                        |            |        |       | 3701 SECRETARY TO           |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                                  |                        |            |        |       |                             |  |  |  |
| VN082022012509 01/08/2022 N DC09 A Pay and Allowances Vouchers | 2000                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |  |  |  |
|                                                                | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                                  |                        |            |        |       |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |        |       |                             |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 444               | 03/08/2022 | 92720  | 20107 | HEADMASTER,GOVERNMENT HIGH  |  |  |  |
| SCHOOL, KARIAM,NAWANSHAHAR                                     |                                  |                        |            |        |       | 3701 SECRETARY TO           |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                                  |                        |            |        |       |                             |  |  |  |
| VN082022012511 01/08/2022 N DC09 A Pay and Allowances Vouchers | 2000                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |  |  |  |
|                                                                | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                                  |                        |            |        |       |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |        |       |                             |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 446               | 03/08/2022 | 360984 | 20107 | HEADMASTER,GOVERNMENT HIGH  |  |  |  |
| SCHOOL, KARIAM,NAWANSHAHAR                                     |                                  |                        |            |        |       | 3701 SECRETARY TO           |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                                  |                        |            |        |       |                             |  |  |  |
| VN082022012512 01/08/2022 N DC09 A Pay and Allowances Vouchers | 2000                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION      |  |  |  |
|                                                                | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |                                  |                        |            |        |       |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                                  |                        |            |        |       |                             |  |  |  |
| 01 SALARIES                                                    | 05 EDUCATION                     | NT V 447               | 03/08/2022 | 692694 | 20107 | HEADMASTER,GOVERNMENT HIGH  |  |  |  |
| SCHOOL, KARIAM,NAWANSHAHAR                                     |                                  |                        |            |        |       | 3701 SECRETARY TO           |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |                                  |                        |            |        |       |                             |  |  |  |

|                                                           |            |   |      |   |                             |                                           |           |                   |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|-------------------------------------------|-----------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                           |           |                   |                        |
| VN082022012513                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 448          | 03/08/2022             |
| SCHOOL, KARIAM,NAWANSHAHAH                                |            |   |      |   |                             | 930644 20107 HEADMASTER,GOVERNMENT HIGH   |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                         |           |                   |                        |
| VN082022012516                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 451          | 03/08/2022             |
| SCHOOL, JAGATPUR,NAWANSHAHAH                              |            |   |      |   |                             | 431552 20103 HEADMASTER, GOVERNMENT HIGH  |           |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,             |           |                   |                        |
| VN082022012515                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 450          | 03/08/2022             |
| SCHOOL, JAGATPUR,NAWANSHAHAH                              |            |   |      |   |                             | 220256 20103 HEADMASTER, GOVERNMENT HIGH  |           |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,             |           |                   |                        |
| VN082022012517                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 452          | 03/08/2022             |
| SCHOOL, JAGATPUR,NAWANSHAHAH                              |            |   |      |   |                             | 53436 20103 HEADMASTER, GOVERNMENT HIGH   |           |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,             |           |                   |                        |
| VN082022012518                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 453          | 03/08/2022             |
| SCHOOL, JAGATPUR,NAWANSHAHAH                              |            |   |      |   |                             | 37404 20103 HEADMASTER, GOVERNMENT HIGH   |           |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,             |           |                   |                        |
| VN082022012520                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 455          | 03/08/2022             |
| SCHOOL SARHALA RANUAN,NAWANSHAHAH                         |            |   |      |   |                             | 113664 20135 HEADMASTER,GOVERNMENT HIGH   |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                         |           |                   |                        |
| VN082022012521                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 456          | 03/08/2022             |
| SCHOOL SARHALA RANUAN,NAWANSHAHAH                         |            |   |      |   |                             | 67052 20135 HEADMASTER,GOVERNMENT HIGH    |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                         |           |                   |                        |
| VN082022012621                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 380          | 02/08/2022             |
| SCHOOL CHUHAR MAJRA,NAWANSHAHAH                           |            |   |      |   |                             | 90988 20096 HEADMASTER,GOVERNMENT HIGH    |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                         |           |                   |                        |
| VN082022012625                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 384          | 02/08/2022             |
| SECONDARY SCHOOL, BHADDI,NAWANSHAHAH                      |            |   |      |   |                             | 105088 20063 PRINCIPAL,GOVERNMENT SENIOR  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022012626                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 385          | 02/08/2022             |
| SECONDARY SCHOOL, BHADDI,NAWANSHAHAH                      |            |   |      |   |                             | 1053317 20063 PRINCIPAL,GOVERNMENT SENIOR |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022012627                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                           |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                        | EDUCATION | NT V 386          | 02/08/2022             |
| SECONDARY SCHOOL, BHADDI,NAWANSHAHAH                      |            |   |      |   |                             | 941944 20063 PRINCIPAL,GOVERNMENT SENIOR  |           |                   |                        |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |

|                                                                |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|---------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                                                        |  |  |  |  |  |  |  |  |  |
| VN082022012629 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                    |  |  |  |  |  |  |  |  |  |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 388 02/08/2022 285136 20063 PRINCIPAL,GOVERNMENT SENIOR |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, BHADDI,NAWANSHAHAH                           |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022012124 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                    |  |  |  |  |  |  |  |  |  |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 1 01/08/2022 115024 20072 PRINCIPAL,GOVERNMENT SENIOR   |  |  |  |  |  |  |  |  |  |
| SECONDARY SCH00, LADHAN JHIKA,NAWANSHAHAH                      |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022012125 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                    |  |  |  |  |  |  |  |  |  |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 2 01/08/2022 540244 20072 PRINCIPAL,GOVERNMENT SENIOR   |  |  |  |  |  |  |  |  |  |
| SECONDARY SCH00, LADHAN JHIKA,NAWANSHAHAH                      |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022012126 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                    |  |  |  |  |  |  |  |  |  |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 3 01/08/2022 141600 20101 HEADMASTER, GOVERNMENT HIGH   |  |  |  |  |  |  |  |  |  |
| SCHOOL, GOBINDPUR,NAWANSHAHAH                                  |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                                                         |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022012128 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                    |  |  |  |  |  |  |  |  |  |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 5 01/08/2022 164680 20101 HEADMASTER, GOVERNMENT HIGH   |  |  |  |  |  |  |  |  |  |
| SCHOOL, GOBINDPUR,NAWANSHAHAH                                  |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                                                         |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022012129 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                    |  |  |  |  |  |  |  |  |  |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 6 01/08/2022 449648 20109 HEADMASTER,GOVERNMENT HIGH    |  |  |  |  |  |  |  |  |  |
| SCHOOL, KHAN KHANA,NAWANSHAHAH                                 |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                                                         |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022012130 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                    |  |  |  |  |  |  |  |  |  |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 7 01/08/2022 42492 20109 HEADMASTER,GOVERNMENT HIGH     |  |  |  |  |  |  |  |  |  |
| SCHOOL, KHAN KHANA,NAWANSHAHAH                                 |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                                                         |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022012131 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                    |  |  |  |  |  |  |  |  |  |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 8 01/08/2022 70800 20072 PRINCIPAL,GOVERNMENT SENIOR    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCH00, LADHAN JHIKA,NAWANSHAHAH                      |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022012133 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                    |  |  |  |  |  |  |  |  |  |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 10 01/08/2022 28292 20072 PRINCIPAL,GOVERNMENT SENIOR   |  |  |  |  |  |  |  |  |  |
| SECONDARY SCH00, LADHAN JHIKA,NAWANSHAHAH                      |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022012132 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                    |  |  |  |  |  |  |  |  |  |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 9 01/08/2022 62428 20072 PRINCIPAL,GOVERNMENT SENIOR    |  |  |  |  |  |  |  |  |  |
| SECONDARY SCH00, LADHAN JHIKA,NAWANSHAHAH                      |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022012134 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                    |  |  |  |  |  |  |  |  |  |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                                                                           |  |  |  |  |  |  |  |  |  |



|                                                                                             |  |  |  |  |                                  |         |            |              |                                                      |
|---------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|---------|------------|--------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                          |  |  |  |  |                                  |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |                                  |         |            |              |                                                      |
| 01 SALARIES<br>SCHOOL, GOBINDPUR,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 11 | 01/08/2022 | 307052 20101 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| VN082022012135 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  |  | 2000 2202 GENERAL EDUCATION      |         |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |                                  |         |            |              |                                                      |
| 01 SALARIES<br>SCHOOL, GOBINDPUR,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 12 | 01/08/2022 | 349472 20101 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| VN082022012136 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  |  | 2000 2202 GENERAL EDUCATION      |         |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |                                  |         |            |              |                                                      |
| 01 SALARIES<br>SCHOOL, GOBINDPUR,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 13 | 01/08/2022 | 819628 20101 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| VN082022012137 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  |  | 2000 2202 GENERAL EDUCATION      |         |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |                                  |         |            |              |                                                      |
| 01 SALARIES<br>SCHOOL, GUNACHAUR,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 14 | 01/08/2022 | 450864 20099 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022012138 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  |  | 2000 2202 GENERAL EDUCATION      |         |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |                                  |         |            |              |                                                      |
| 01 SALARIES<br>SCHOOL, GOBINDPUR,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 15 | 01/08/2022 | 53236 20101  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| VN082022012139 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  |  | 2000 2202 GENERAL EDUCATION      |         |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |                                  |         |            |              |                                                      |
| 01 SALARIES<br>SCHOOL, GUNACHAUR,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 16 | 01/08/2022 | 33108 20099  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022012140 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  |  | 2000 2202 GENERAL EDUCATION      |         |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |                                  |         |            |              |                                                      |
| 01 SALARIES<br>SCHOOL, GUNACHAUR,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 17 | 01/08/2022 | 416040 20099 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022012143 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  |  | 2000 2202 GENERAL EDUCATION      |         |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |                                  |         |            |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  |  | 05 EDUCATION                     | NT V 20 | 01/08/2022 | 102376 20073 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022012144 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  |  | 2000 2202 GENERAL EDUCATION      |         |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |                                  |         |            |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  |  | 05 EDUCATION                     | NT V 21 | 01/08/2022 | 153504 20073 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022012145 01/08/2022 N DC09 A Pay and Allowances Vouchers                              |  |  |  |  | 2000 2202 GENERAL EDUCATION      |         |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |         |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |  |                                  |         |            |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  |  | 05 EDUCATION                     | NT V 22 | 01/08/2022 | 409564 20073 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC               |  |  |  |  |                                  |         |            |              |                                                      |
| SU SUB_HEAD_DESC MIN MIN_DESC                                                               |  |  |  |  |                                  |         |            |              |                                                      |
| BDGT DT DTL_HEAD_DESC                                                                       |  |  |  |  |                                  |         |            |              |                                                      |
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| CCO_ CCO                                                                                    |  |  |  |  |                                  |         |            |              |                                                      |

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| VCHR_DATA_0822.TXT                                                                               |  |  |  |              |          |            |        |       |                                                              |
|--------------------------------------------------------------------------------------------------|--|--|--|--------------|----------|------------|--------|-------|--------------------------------------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |              |          |            |        |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |              |          |            |        |       |                                                              |
| 01 SALARIES<br>SCHOOL, JAGATPUR,NAWANSHAHAH<br>DEPARTMENT OF EDUCATION,PUNJAB,                   |  |  |  | 05 EDUCATION | NT V 498 | 05/08/2022 | 130296 | 20103 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022012564 01/08/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION       |  |  |  |              |          |            |        |       |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |              |          |            |        |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |              |          |            |        |       |                                                              |
| 01 SALARIES<br>SCHOOL, JAGATPUR,NAWANSHAHAH<br>DEPARTMENT OF EDUCATION,PUNJAB,                   |  |  |  | 05 EDUCATION | NT V 499 | 05/08/2022 | 70800  | 20103 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022012565 01/08/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION       |  |  |  |              |          |            |        |       |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |              |          |            |        |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |              |          |            |        |       |                                                              |
| 01 SALARIES<br>SCHOOL, JAGATPUR,NAWANSHAHAH<br>DEPARTMENT OF EDUCATION,PUNJAB,                   |  |  |  | 05 EDUCATION | NT V 500 | 05/08/2022 | 33108  | 20103 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022012566 01/08/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION       |  |  |  |              |          |            |        |       |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |              |          |            |        |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |              |          |            |        |       |                                                              |
| 01 SALARIES<br>SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAH<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION | NT V 501 | 05/08/2022 | 4800   | 20073 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022012567 01/08/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION       |  |  |  |              |          |            |        |       |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |              |          |            |        |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |              |          |            |        |       |                                                              |
| 01 SALARIES<br>SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAH<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION | NT V 502 | 05/08/2022 | 4800   | 20073 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022012568 01/08/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION       |  |  |  |              |          |            |        |       |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |              |          |            |        |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |              |          |            |        |       |                                                              |
| 01 SALARIES<br>SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAH<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION | NT V 503 | 05/08/2022 | 4800   | 20073 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022012572 01/08/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION       |  |  |  |              |          |            |        |       |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |              |          |            |        |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |              |          |            |        |       |                                                              |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAH<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION | NT V 331 | 01/08/2022 | 417432 | 20064 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC          |
| VN082022012573 01/08/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION       |  |  |  |              |          |            |        |       |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |              |          |            |        |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |              |          |            |        |       |                                                              |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAH<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION | NT V 332 | 01/08/2022 | 140584 | 20064 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC          |
| VN082022012574 01/08/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION       |  |  |  |              |          |            |        |       |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |              |          |            |        |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |              |          |            |        |       |                                                              |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAH<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION | NT V 333 | 01/08/2022 | 118424 | 20064 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC          |
| VN082022012575 01/08/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION       |  |  |  |              |          |            |        |       |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |              |          |            |        |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |              |          |            |        |       |                                                              |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAH<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION | NT V 334 | 01/08/2022 | 115024 | 20064 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC          |
| VN082022012576 01/08/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION       |  |  |  |              |          |            |        |       |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |  |  |  |              |          |            |        |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                         |  |  |  |              |          |            |        |       |                                                              |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAH<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION | NT V 335 | 01/08/2022 | 757688 | 20064 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC          |

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|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|-----------------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |           |                             |                        |
| VN082022012577                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202      | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                             |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                               | EDUCATION | NT V 336                    | 01/08/2022             |
| SCHOOL RAKHRAN DHAHA,NAWANSHAHAR                          |            |   |      |   |                             | 215904                           | 20128     | HEADMASTER,GOVERNMENT HIGH  |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |           |                             |                        |
| VN082022012578                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202      | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                             |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                               | EDUCATION | NT V 337                    | 01/08/2022             |
| SCHOOL RAKHRAN DHAHA,NAWANSHAHAR                          |            |   |      |   |                             | 298408                           | 20128     | HEADMASTER,GOVERNMENT HIGH  |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |           |                             |                        |
| VN082022012579                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202      | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                             |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                               | EDUCATION | NT V 338                    | 01/08/2022             |
| SCHOOL RAKHRAN DHAHA,NAWANSHAHAR                          |            |   |      |   |                             | 10815                            | 20128     | HEADMASTER,GOVERNMENT HIGH  |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |           |                             |                        |
| VN082022058328                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202      | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                             |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                               | EDUCATION | NT V 603                    | 17/08/2022             |
| SCHOOL BHARTA KHURD,NAWANSHAHAR                           |            |   |      |   |                             | 419576                           | 20089     | HEADMASTER,GOVERNMENT HIGH  |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 3701 SECRETARY TO                |           |                             |                        |
| VN082022012539                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202      | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                             |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                               | EDUCATION | NT V 474                    | 03/08/2022             |
| SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR                   |            |   |      |   |                             | 38690                            | 20073     | PRINCIPAL,GOVERNMENT SENIOR |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                             |                        |
| VN082022012540                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202      | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                             |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                               | EDUCATION | NT V 475                    | 03/08/2022             |
| SCHOOL, AUR,NAWANSHAHAR                                   |            |   |      |   |                             | 107272                           | 20019     | PRINCIPAL,GOVT. SR. SEC.    |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                             |                        |
| VN082022012541                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202      | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                             |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                               | EDUCATION | NT V 476                    | 03/08/2022             |
| SCHOOL, AUR,NAWANSHAHAR                                   |            |   |      |   |                             | 541024                           | 20019     | PRINCIPAL,GOVT. SR. SEC.    |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC            |           |                             |                        |
| VN082022012542                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202      | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                             |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                               | EDUCATION | NT V 477                    | 04/08/2022             |
| SCHOOL, JAGATPUR,NAWANSHAHAR                              |            |   |      |   |                             | 32156                            | 20103     | HEADMASTER, GOVERNMENT HIGH |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |           |                             |                        |
| VN082022012529                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202      | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                             |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                               | EDUCATION | NT V 464                    | 03/08/2022             |
| SCHOOL, JAGATPUR,NAWANSHAHAR                              |            |   |      |   |                             | 35400                            | 20103     | HEADMASTER, GOVERNMENT HIGH |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |           |                             |                        |
| VN082022012530                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202      | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                             |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                               | EDUCATION | NT V 465                    | 03/08/2022             |
| SCHOOL, JAGATPUR,NAWANSHAHAR                              |            |   |      |   |                             | 36916                            | 20103     | HEADMASTER, GOVERNMENT HIGH |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,    |           |                             |                        |
| VN082022012533                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202      | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                             |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                               | EDUCATION | NT V 468                    | 03/08/2022             |
|                                                           |            |   |      |   |                             | 368600                           | 20082     | PRINCIPAL,GOVERNMENT GIRLS  |                        |

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| VCHR_DATA_0822.TXT                                                            |  |  |  |  |                                  |          |            |              |                                                      |
| SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 4204 DIRECTOR, PUBLIC            |          |            |              |                                                      |
| VN082022012534 01/08/2022 N DC09 A Pay and Allowances Vouchers                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                                   |  |  |  |  |                                  |          |            |              |                                                      |
| SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 469 | 03/08/2022 | 611808 20082 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022012535 01/08/2022 N DC09 A Pay and Allowances Vouchers                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                                   |  |  |  |  |                                  |          |            |              |                                                      |
| SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 470 | 03/08/2022 | 317156 20082 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022012536 01/08/2022 N DC09 A Pay and Allowances Vouchers                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                                   |  |  |  |  |                                  |          |            |              |                                                      |
| SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 471 | 03/08/2022 | 56228 20082  | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022012537 01/08/2022 N DC09 A Pay and Allowances Vouchers                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                                   |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  |  | 05 EDUCATION                     | NT V 472 | 03/08/2022 | 1996 20069   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022012538 01/08/2022 N DC09 A Pay and Allowances Vouchers                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                                   |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  |  | 05 EDUCATION                     | NT V 473 | 03/08/2022 | 9865 20069   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022012553 01/08/2022 N DC09 A Pay and Allowances Vouchers                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                                   |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL CHAK DANA,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  |  | 05 EDUCATION                     | NT V 488 | 04/08/2022 | 274040 20012 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022012554 01/08/2022 N DC09 A Pay and Allowances Vouchers                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                                   |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL CHAK DANA,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  |  | 05 EDUCATION                     | NT V 489 | 04/08/2022 | 70800 20012  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022012555 01/08/2022 N DC09 A Pay and Allowances Vouchers                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                                   |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL CHAK DANA,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  |  | 05 EDUCATION                     | NT V 490 | 04/08/2022 | 9978 20012   | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022012557 01/08/2022 N DC09 A Pay and Allowances Vouchers                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                                   |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, BHADDI,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  |  | 05 EDUCATION                     | NT V 492 | 04/08/2022 | 125632 20063 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022058336 01/08/2022 N DC09 A Pay and Allowances Vouchers                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                                   |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 611 | 18/08/2022 | 113416 20066 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022058337 01/08/2022 N DC09 A Pay and Allowances Vouchers                |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                      |
|                                                                               |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |



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| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                               |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR                |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  |  |  |  |  |  |
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| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |          |                   |                                                                   |
| VN082022058358                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                   |
| SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR                |            |   |      |   |                             |                                  |          |                   |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 633 | 23/08/2022        | 232248 20074 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022058359                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                   |
| SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR                |            |   |      |   |                             |                                  |          |                   |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 634 | 23/08/2022        | 79608 20074 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC   |
| VN082022058360                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                   |
| SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR                |            |   |      |   |                             |                                  |          |                   |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 635 | 23/08/2022        | 601820 20074 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022058361                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                   |
| SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR                |            |   |      |   |                             |                                  |          |                   |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 636 | 23/08/2022        | 299296 20074 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022058362                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                   |
| SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR            |            |   |      |   |                             |                                  |          |                   |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 637 | 23/08/2022        | 236984 20084 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022058363                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                   |
| SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR            |            |   |      |   |                             |                                  |          |                   |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 638 | 23/08/2022        | 265632 20084 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022058364                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
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| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                   |
| SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR            |            |   |      |   |                             |                                  |          |                   |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 639 | 23/08/2022        | 345732 20084 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022058365                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
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| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                   |
| SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR            |            |   |      |   |                             |                                  |          |                   |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 640 | 23/08/2022        | 35400 20084 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022058366                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                   |
| SCHOOL PHARALA,NAWANSHAHAR                                |            |   |      |   |                             |                                  |          |                   |                                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 641 | 23/08/2022        | 35400 20127 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| VN082022058367                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                   |
| SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR            |            |   |      |   |                             |                                  |          |                   |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 642 | 23/08/2022        | 57260 20084 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022058368                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                   |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                   |
|                                                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 643 | 23/08/2022        | 35364 20084 PRINCIPAL,GOVERNMENT SENIOR                           |





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|--------------------|------------|---|------|---|-----------------------------------------------------------|------|------------------------------|-------------------|-----------------------------------|
| VN082022012485     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |                              |                   |                                   |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION                    | NT V 420          | 02/08/2022                        |
|                    |            |   |      |   | SCHOOL, JASSO MAZRA,NAWANSHAHAR                           |      |                              |                   | 48948                             |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |                              |                   | 20102 HEADMASTER, GOVERNMENT HIGH |
|                    |            |   |      |   |                                                           |      |                              |                   | 3701 SECRETARY TO                 |
| VN082022012486     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |                              |                   |                                   |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION                    | NT V 421          | 02/08/2022                        |
|                    |            |   |      |   | SCHOOL, JASSO MAZRA,NAWANSHAHAR                           |      |                              |                   | 32156                             |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |                              |                   | 20102 HEADMASTER, GOVERNMENT HIGH |
|                    |            |   |      |   |                                                           |      |                              |                   | 3701 SECRETARY TO                 |
| VN082022012487     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |                              |                   |                                   |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION                    | NT V 422          | 02/08/2022                        |
|                    |            |   |      |   | SECONDARY SCH00, LADHAN JHIKA,NAWANSHAHAR                 |      |                              |                   | 440784                            |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |                              |                   | 20072 PRINCIPAL,GOVERNMENT SENIOR |
|                    |            |   |      |   |                                                           |      |                              |                   | 4204 DIRECTOR, PUBLIC             |
| VN082022012488     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |                              |                   |                                   |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION                    | NT V 423          | 02/08/2022                        |
|                    |            |   |      |   | SCHOOL, JAGATPUR,NAWANSHAHAR                              |      |                              |                   | 135140                            |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |                              |                   | 20103 HEADMASTER, GOVERNMENT HIGH |
|                    |            |   |      |   |                                                           |      |                              |                   | 3701 SECRETARY TO GOVERNMENT,     |
| VN082022012489     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |                              |                   |                                   |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION                    | NT V 424          | 02/08/2022                        |
|                    |            |   |      |   | SCHOOL, JAGATPUR,NAWANSHAHAR                              |      |                              |                   | 231076                            |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |                              |                   | 20103 HEADMASTER, GOVERNMENT HIGH |
|                    |            |   |      |   |                                                           |      |                              |                   | 3701 SECRETARY TO GOVERNMENT,     |
| VN082022012490     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |                              |                   |                                   |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION                    | NT V 425          | 02/08/2022                        |
|                    |            |   |      |   | SCHOOL, JAGATPUR,NAWANSHAHAR                              |      |                              |                   | 106200                            |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |                              |                   | 20103 HEADMASTER, GOVERNMENT HIGH |
|                    |            |   |      |   |                                                           |      |                              |                   | 3701 SECRETARY TO GOVERNMENT,     |
| VN082022012491     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |                              |                   |                                   |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION                    | NT V 426          | 02/08/2022                        |
|                    |            |   |      |   | SCHOOL, JAGATPUR,NAWANSHAHAR                              |      |                              |                   | 61736                             |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |                              |                   | 20103 HEADMASTER, GOVERNMENT HIGH |
|                    |            |   |      |   |                                                           |      |                              |                   | 3701 SECRETARY TO GOVERNMENT,     |
| VN082022012492     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |                              |                   |                                   |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION                    | NT V 427          | 02/08/2022                        |
|                    |            |   |      |   | SCHOOL, JHINGRAN,NAWANSHAHAR                              |      |                              |                   | 185784                            |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |                              |                   | 20104 HEADMASTER, GOVERNMENT HIGH |
|                    |            |   |      |   |                                                           |      |                              |                   | 3701 SECRETARY TO GOVERNMENT,     |
| VN082022012493     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |                              |                   |                                   |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION                    | NT V 428          | 02/08/2022                        |
|                    |            |   |      |   | SCHOOL, JHINGRAN,NAWANSHAHAR                              |      |                              |                   | 56228                             |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |                              |                   | 20104 HEADMASTER, GOVERNMENT HIGH |
|                    |            |   |      |   |                                                           |      |                              |                   | 3701 SECRETARY TO GOVERNMENT,     |
| VN082022012494     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |                              |                   |                                   |
|                    |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION                    | NT V 429          | 02/08/2022                        |
|                    |            |   |      |   | SCHOOL, JHINGRAN,NAWANSHAHAR                              |      |                              |                   | 210404                            |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |                              |                   | 20104 HEADMASTER, GOVERNMENT HIGH |
|                    |            |   |      |   |                                                           |      |                              |                   | 3701 SECRETARY TO GOVERNMENT,     |
| VN082022012495     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION            |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |                              |                   |                                   |

|                                                                                                     |  |  |  |                                                           |                        |            |        |       |                                                              |
|-----------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------------|------------------------|------------|--------|-------|--------------------------------------------------------------|
|                                                                                                     |  |  |  | VCHR_DATA_0822.TXT                                        |                        |            |        |       |                                                              |
| 01 SALARIES<br>SCHOOL, JHINGRAN,NAWANSHAHAR<br>DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  | 05 EDUCATION                                              | NT V 430               | 02/08/2022 | 35400  | 20104 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022012526 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 2000                                                      | 2202 GENERAL EDUCATION |            |        |       |                                                              |
|                                                                                                     |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |            |        |       |                                                              |
|                                                                                                     |  |  |  | 0000 00 NO DETAILED HEAD                                  |                        |            |        |       |                                                              |
| 01 SALARIES<br>SCHOOL SARHALA RANUAN,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  | 05 EDUCATION                                              | NT V 461               | 03/08/2022 | 14668  | 20135 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |
| VN082022058268 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 2000                                                      | 2202 GENERAL EDUCATION |            |        |       |                                                              |
|                                                                                                     |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |            |        |       |                                                              |
|                                                                                                     |  |  |  | 0000 00 NO DETAILED HEAD                                  |                        |            |        |       |                                                              |
| 01 SALARIES<br>SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  | 05 EDUCATION                                              | NT V 543               | 11/08/2022 | 1904   | 20076 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022012496 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 2000                                                      | 2202 GENERAL EDUCATION |            |        |       |                                                              |
|                                                                                                     |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |            |        |       |                                                              |
|                                                                                                     |  |  |  | 0000 00 NO DETAILED HEAD                                  |                        |            |        |       |                                                              |
| 01 SALARIES<br>SECONDARY SCHOOL RATEWAL,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                                              | NT V 431               | 03/08/2022 | 276668 | 20086 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022012497 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 2000                                                      | 2202 GENERAL EDUCATION |            |        |       |                                                              |
|                                                                                                     |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |            |        |       |                                                              |
|                                                                                                     |  |  |  | 0000 00 NO DETAILED HEAD                                  |                        |            |        |       |                                                              |
| 01 SALARIES<br>SECONDARY SCHOOL RATEWAL,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                                              | NT V 432               | 03/08/2022 | 373346 | 20086 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022012499 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 2000                                                      | 2202 GENERAL EDUCATION |            |        |       |                                                              |
|                                                                                                     |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |            |        |       |                                                              |
|                                                                                                     |  |  |  | 0000 00 NO DETAILED HEAD                                  |                        |            |        |       |                                                              |
| 01 SALARIES<br>SCHOOL, JAGATPUR,NAWANSHAHAR<br>DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  | 05 EDUCATION                                              | NT V 434               | 03/08/2022 | 396212 | 20103 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022012500 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 2000                                                      | 2202 GENERAL EDUCATION |            |        |       |                                                              |
|                                                                                                     |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |            |        |       |                                                              |
|                                                                                                     |  |  |  | 0000 00 NO DETAILED HEAD                                  |                        |            |        |       |                                                              |
| 01 SALARIES<br>SCHOOL, JAGATPUR,NAWANSHAHAR<br>DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  | 05 EDUCATION                                              | NT V 435               | 03/08/2022 | 178984 | 20103 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022012504 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 2000                                                      | 2202 GENERAL EDUCATION |            |        |       |                                                              |
|                                                                                                     |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |            |        |       |                                                              |
|                                                                                                     |  |  |  | 0000 00 NO DETAILED HEAD                                  |                        |            |        |       |                                                              |
| 01 SALARIES<br>SCHOOL MAJARA KALAN KHURD,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                                              | NT V 439               | 03/08/2022 | 297336 | 20116 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |
| VN082022012505 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 2000                                                      | 2202 GENERAL EDUCATION |            |        |       |                                                              |
|                                                                                                     |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |            |        |       |                                                              |
|                                                                                                     |  |  |  | 0000 00 NO DETAILED HEAD                                  |                        |            |        |       |                                                              |
| 01 SALARIES<br>SCHOOL MAJARA KALAN KHURD,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                                              | NT V 440               | 03/08/2022 | 112788 | 20116 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |
| VN082022012506 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 2000                                                      | 2202 GENERAL EDUCATION |            |        |       |                                                              |
|                                                                                                     |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |            |        |       |                                                              |
|                                                                                                     |  |  |  | 0000 00 NO DETAILED HEAD                                  |                        |            |        |       |                                                              |
| 01 SALARIES<br>SCHOOL, LANGROYA,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  | 05 EDUCATION                                              | NT V 441               | 03/08/2022 | 106904 | 20110 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |
| VN082022012510 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 2000                                                      | 2202 GENERAL EDUCATION |            |        |       |                                                              |
|                                                                                                     |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |            |        |       |                                                              |
|                                                                                                     |  |  |  | 0000 00 NO DETAILED HEAD                                  |                        |            |        |       |                                                              |
| 01 SALARIES<br>SCHOOL, KARIAM,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  | 05 EDUCATION                                              | NT V 445               | 03/08/2022 | 136504 | 20107 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |
| VN082022012502 01/08/2022 N DC09 A Pay and Allowances Vouchers                                      |  |  |  | 2000                                                      | 2202 GENERAL EDUCATION |            |        |       |                                                              |
|                                                                                                     |  |  |  |                                                           |                        |            |        |       |                                                              |



|                                                                |  |  |  |  |                                  |          |            |              |                                                              |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------------|--------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                              |
| SCHOOL, JAGATPUR,NAWANSHAHAR                                   |  |  |  |  |                                  |          |            |              |                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 437 | 03/08/2022 | 28076 20103  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022012519 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                              |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                              |
| SCHOOL SARHALA RANUAN,NAWANSHAHAR                              |  |  |  |  | 05 EDUCATION                     | NT V 454 | 03/08/2022 | 27476 20135  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                              |
| VN082022012523 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                              |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                              |
| SCHOOL SARHALA RANUAN,NAWANSHAHAR                              |  |  |  |  | 05 EDUCATION                     | NT V 458 | 03/08/2022 | 27476 20135  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                              |
| VN082022012543 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                              |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                              |
| SCHOOL, JAGATPUR,NAWANSHAHAR                                   |  |  |  |  | 05 EDUCATION                     | NT V 478 | 04/08/2022 | 56228 20103  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                              |
| VN082022012550 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                              |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                              |
| SCHOOL, AUR,NAWANSHAHAR                                        |  |  |  |  | 05 EDUCATION                     | NT V 485 | 04/08/2022 | 38004 20019  | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                              |
| VN082022012556 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                              |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                              |
| SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR                     |  |  |  |  | 05 EDUCATION                     | NT V 491 | 04/08/2022 | 49644 20017  | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                              |
| VN082022012231 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                              |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                              |
| SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR         |  |  |  |  | 05 EDUCATION                     | NT V 108 | 01/08/2022 | 42286 20068  | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                              |
| VN082022012441 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                              |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                              |
| SCHOOL BAGOWAL,NAWANSHAHAR                                     |  |  |  |  | 05 EDUCATION                     | NT V 318 | 01/08/2022 | 532648 20093 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |          |            |              |                                                              |
| VN082022012442 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                              |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                              |
| SECONDARY SCHOOL SAHIBA,NAWANSHAHAR                            |  |  |  |  | 05 EDUCATION                     | NT V 319 | 01/08/2022 | 42492 20087  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                              |
| VN082022012443 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                              |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                              |
| SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR            |  |  |  |  | 05 EDUCATION                     | NT V 320 | 01/08/2022 | 112827 20115 | PRINCIPAL,LT. GENERAL BEANT<br>4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                              |
| VN082022012444 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |              |                                                              |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                              |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                              |
| SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR            |  |  |  |  | 05 EDUCATION                     | NT V 321 | 01/08/2022 | 84968 20115  | PRINCIPAL,LT. GENERAL BEANT<br>4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |                                  |          |            |              |                                                              |

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|--------------------|------------|---|------|---|-----------------------------------------------------------|------|------|----------------------------------|-----------------------------|
| VN082022012446     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                             |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 323                    |
|                    |            |   |      |   | SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR       |      |      | 01/08/2022                       | 906432                      |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                                  | 20115                       |
|                    |            |   |      |   |                                                           |      |      |                                  | PRINCIPAL,LT. GENERAL BEANT |
|                    |            |   |      |   |                                                           |      |      |                                  | 4204                        |
|                    |            |   |      |   |                                                           |      |      |                                  | DIRECTOR, PUBLIC            |
| VN082022012445     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                             |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 322                    |
|                    |            |   |      |   | SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR       |      |      | 01/08/2022                       | 784032                      |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                                  | 20115                       |
|                    |            |   |      |   |                                                           |      |      |                                  | PRINCIPAL,LT. GENERAL BEANT |
|                    |            |   |      |   |                                                           |      |      |                                  | 4204                        |
|                    |            |   |      |   |                                                           |      |      |                                  | DIRECTOR, PUBLIC            |
| VN082022012447     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                             |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 324                    |
|                    |            |   |      |   | SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR       |      |      | 01/08/2022                       | 752480                      |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                                  | 20115                       |
|                    |            |   |      |   |                                                           |      |      |                                  | PRINCIPAL,LT. GENERAL BEANT |
|                    |            |   |      |   |                                                           |      |      |                                  | 4204                        |
|                    |            |   |      |   |                                                           |      |      |                                  | DIRECTOR, PUBLIC            |
| VN082022012451     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                             |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 328                    |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAH            |      |      | 01/08/2022                       | 46924                       |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                                  | 20064                       |
|                    |            |   |      |   |                                                           |      |      |                                  | PRINCIPAL,GOVERNMENT GIRLS  |
|                    |            |   |      |   |                                                           |      |      |                                  | 4204                        |
|                    |            |   |      |   |                                                           |      |      |                                  | DIRECTOR, PUBLIC            |
| VN082022012452     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                             |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 329                    |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAH            |      |      | 01/08/2022                       | 104712                      |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                                  | 20064                       |
|                    |            |   |      |   |                                                           |      |      |                                  | PRINCIPAL,GOVERNMENT GIRLS  |
|                    |            |   |      |   |                                                           |      |      |                                  | 4204                        |
|                    |            |   |      |   |                                                           |      |      |                                  | DIRECTOR, PUBLIC            |
| VN082022012453     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                             |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 330                    |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAH            |      |      | 01/08/2022                       | 464176                      |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                                  | 20064                       |
|                    |            |   |      |   |                                                           |      |      |                                  | PRINCIPAL,GOVERNMENT GIRLS  |
|                    |            |   |      |   |                                                           |      |      |                                  | 4204                        |
|                    |            |   |      |   |                                                           |      |      |                                  | DIRECTOR, PUBLIC            |
| VN082022012454     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                             |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 389                    |
|                    |            |   |      |   | SECONDARY SCHOOL, BHADDI,NAWANSHAHAH                      |      |      | 02/08/2022                       | 701915                      |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                                  | 20063                       |
|                    |            |   |      |   |                                                           |      |      |                                  | PRINCIPAL,GOVERNMENT SENIOR |
|                    |            |   |      |   |                                                           |      |      |                                  | 4204                        |
|                    |            |   |      |   |                                                           |      |      |                                  | DIRECTOR, PUBLIC            |
| VN082022012457     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                             |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 392                    |
|                    |            |   |      |   | SECONDARY SCHOOL, USMANPUR,NAWANSHAHAH                    |      |      | 02/08/2022                       | 136504                      |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                                  | 20076                       |
|                    |            |   |      |   |                                                           |      |      |                                  | PRINCIPAL,GOVERNMENT SENIOR |
|                    |            |   |      |   |                                                           |      |      |                                  | 4204                        |
|                    |            |   |      |   |                                                           |      |      |                                  | DIRECTOR, PUBLIC            |
| VN082022012458     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                             |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 393                    |
|                    |            |   |      |   | SECONDARY SCHOOL, USMANPUR,NAWANSHAHAH                    |      |      | 02/08/2022                       | 117824                      |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                                  | 20076                       |
|                    |            |   |      |   |                                                           |      |      |                                  | PRINCIPAL,GOVERNMENT SENIOR |
|                    |            |   |      |   |                                                           |      |      |                                  | 4204                        |
|                    |            |   |      |   |                                                           |      |      |                                  | DIRECTOR, PUBLIC            |
| VN082022012459     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                             |
|                    |            |   |      |   | 01 SALARIES                                               |      |      | 05 EDUCATION                     | NT V 394                    |
|                    |            |   |      |   | SECONDARY SCHOOL, USMANPUR,NAWANSHAHAH                    |      |      | 02/08/2022                       | 190336                      |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      |                                  | 20076                       |
|                    |            |   |      |   |                                                           |      |      |                                  | PRINCIPAL,GOVERNMENT SENIOR |
|                    |            |   |      |   |                                                           |      |      |                                  | 4204                        |
|                    |            |   |      |   |                                                           |      |      |                                  | DIRECTOR, PUBLIC            |
| VN082022012460     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION      |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                             |

|                                                                                            |  |  |  |                                                           |          |                        |         |       |                                                       |
|--------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------------|----------|------------------------|---------|-------|-------------------------------------------------------|
|                                                                                            |  |  |  | VCHR_DATA_0822.TXT                                        |          |                        |         |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, USMANPUR, NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                                              | NT V 395 | 02/08/2022             | 18000   | 20076 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022012461 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 2000 2202 GENERAL EDUCATION                               |          |                        |         |       |                                                       |
|                                                                                            |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                        |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |          | 02 SECONDARY EDUCATION |         |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, USMANPUR, NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                                              | NT V 396 | 02/08/2022             | 379756  | 20076 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022012462 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 2000 2202 GENERAL EDUCATION                               |          |                        |         |       |                                                       |
|                                                                                            |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                        |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |          | 02 SECONDARY EDUCATION |         |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL, USMANPUR, NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                                              | NT V 397 | 02/08/2022             | 513012  | 20076 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022012440 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 2000 2202 GENERAL EDUCATION                               |          |                        |         |       |                                                       |
|                                                                                            |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                        |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |          | 02 SECONDARY EDUCATION |         |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL SAHIBA, NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,    |  |  |  | 05 EDUCATION                                              | NT V 317 | 01/08/2022             | 417408  | 20087 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022012410 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 2000 2202 GENERAL EDUCATION                               |          |                        |         |       |                                                       |
|                                                                                            |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                        |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |          | 02 SECONDARY EDUCATION |         |       |                                                       |
| 01 SALARIES<br>SECONDARY SCHOOL RATEWAL, NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,   |  |  |  | 05 EDUCATION                                              | NT V 287 | 01/08/2022             | 1088068 | 20086 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022012417 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 2000 2202 GENERAL EDUCATION                               |          |                        |         |       |                                                       |
|                                                                                            |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                        |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |          | 02 SECONDARY EDUCATION |         |       |                                                       |
| 01 SALARIES<br>SCHOOL POJEWAL, NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                                              | NT V 294 | 01/08/2022             | 41268   | 20125 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022012418 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 2000 2202 GENERAL EDUCATION                               |          |                        |         |       |                                                       |
|                                                                                            |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                        |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |          | 02 SECONDARY EDUCATION |         |       |                                                       |
| 01 SALARIES<br>SCHOOL POJEWAL, NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                                              | NT V 295 | 01/08/2022             | 85920   | 20125 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022012419 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 2000 2202 GENERAL EDUCATION                               |          |                        |         |       |                                                       |
|                                                                                            |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                        |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |          | 02 SECONDARY EDUCATION |         |       |                                                       |
| 01 SALARIES<br>SCHOOL TAKARLA, NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                                              | NT V 296 | 01/08/2022             | 65148   | 20140 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022012421 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 2000 2202 GENERAL EDUCATION                               |          |                        |         |       |                                                       |
|                                                                                            |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                        |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |          | 02 SECONDARY EDUCATION |         |       |                                                       |
| 01 SALARIES<br>SCHOOL TAKARLA, NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                                              | NT V 298 | 01/08/2022             | 183784  | 20140 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022012422 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 2000 2202 GENERAL EDUCATION                               |          |                        |         |       |                                                       |
|                                                                                            |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                        |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |          | 02 SECONDARY EDUCATION |         |       |                                                       |
| 01 SALARIES<br>SCHOOL TAKARLA, NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION                                              | NT V 299 | 01/08/2022             | 35964   | 20140 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022012425 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 2000 2202 GENERAL EDUCATION                               |          |                        |         |       |                                                       |
|                                                                                            |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |          |                        |         |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                          |          | 02 SECONDARY EDUCATION |         |       |                                                       |
| 01 SALARIES<br>BACHHAURI, NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,      |  |  |  | 05 EDUCATION                                              | NT V 302 | 01/08/2022             | 128352  | 20090 | HEADMASTER, GOVERNMENT<br>3701 SECRETARY TO           |
| VN082022058242 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  | 2000 2202 GENERAL EDUCATION                               |          |                        |         |       |                                                       |
|                                                                                            |  |  |  |                                                           |          | 02 SECONDARY EDUCATION |         |       |                                                       |



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| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, BHADDI,NAWANSHAHAH                           |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 517 | 11/08/2022 | 3849 20063   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022012465 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL BAKAPUR,NAWANSHAHAH                                     |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 400 | 02/08/2022 | 140584 20088 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022012467 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL BAKAPUR,NAWANSHAHAH                                     |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 402 | 02/08/2022 | 255856 20088 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022012466 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL BAKAPUR,NAWANSHAHAH                                     |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 401 | 02/08/2022 | 206384 20088 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022012468 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL BAKAPUR,NAWANSHAHAH                                     |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 403 | 02/08/2022 | 433884 20088 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022012469 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL BAKAPUR,NAWANSHAHAH                                     |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION                     | NT V 404 | 02/08/2022 | 548024 20088 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022012471 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, SAROYA,NAWANSHAHAH                           |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 406 | 02/08/2022 | 521844 20085 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022012472 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, SAROYA,NAWANSHAHAH                           |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 407 | 02/08/2022 | 767056 20085 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022012473 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, SAROYA,NAWANSHAHAH                           |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 408 | 02/08/2022 | 103344 20085 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022012475 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, SAROYA,NAWANSHAHAH                           |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 410 | 02/08/2022 | 84968 20085  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022012474 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |              |                                                      |
| 2000 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SECONDARY SCHOOL, SAROYA,NAWANSHAHAH                           |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 409 | 02/08/2022 | 177000 20085 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |

| VCHR_DATA_0822.TXT                                                                                                                                 |  |  |  |  |  |  |  |  |  |  |  |
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| VN082022012477 01/08/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                          |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                           |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                        |  |  |  |  |  |  |  |  |  |  |  |
| SCHOOL PANIALI KALAN,NAWANSHAHAR                                                                                                                   |  |  |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                                                        |  |  |  |  |  |  |  |  |  |  |  |
| VN082022012478 01/08/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                          |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                           |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                        |  |  |  |  |  |  |  |  |  |  |  |
| SCHOOL PANIALI KALAN,NAWANSHAHAR                                                                                                                   |  |  |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                                                        |  |  |  |  |  |  |  |  |  |  |  |
| VN082022012479 01/08/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                          |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                           |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                        |  |  |  |  |  |  |  |  |  |  |  |
| SCHOOL CHADIANI KHURD,NAWANSHAHAR                                                                                                                  |  |  |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                                                        |  |  |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC                                                         |  |  |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                                                                                                   |  |  |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                                                                              |  |  |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO                                                                  |  |  |  |  |  |  |  |  |  |  |  |
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| VCHR_DATA_0822.TXT                                        |            |        |                               |      |           |                   |            |                              |                                   |
| VN082022058295                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2000 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |           |                   |            |                              |                                   |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |           |                   |            |                              |                                   |
| 01 SALARIES                                               |            |        |                               | 05   | EDUCATION | NT V 570          | 16/08/2022 | 93116                        | 20065 PRINCIPAL, GOVERNMENT SR    |
| SECONDARY SCHOOL BANGA, NAWANSHAHAR                       |            |        |                               |      |           |                   |            |                              |                                   |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |        |                               |      |           |                   |            |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022058296                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2000 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |           |                   |            |                              |                                   |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |           |                   |            |                              |                                   |
| 01 SALARIES                                               |            |        |                               | 05   | EDUCATION | NT V 571          | 16/08/2022 | 802584                       | 20065 PRINCIPAL, GOVERNMENT SR    |
| SECONDARY SCHOOL BANGA, NAWANSHAHAR                       |            |        |                               |      |           |                   |            |                              |                                   |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |        |                               |      |           |                   |            |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022058298                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2000 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |           |                   |            |                              |                                   |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |           |                   |            |                              |                                   |
| 01 SALARIES                                               |            |        |                               | 05   | EDUCATION | NT V 573          | 16/08/2022 | 859012                       | 20065 PRINCIPAL, GOVERNMENT SR    |
| SECONDARY SCHOOL BANGA, NAWANSHAHAR                       |            |        |                               |      |           |                   |            |                              |                                   |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |        |                               |      |           |                   |            |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022058299                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2000 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |           |                   |            |                              |                                   |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |           |                   |            |                              |                                   |
| 01 SALARIES                                               |            |        |                               | 05   | EDUCATION | NT V 574          | 16/08/2022 | 325864                       | 20065 PRINCIPAL, GOVERNMENT SR    |
| SECONDARY SCHOOL BANGA, NAWANSHAHAR                       |            |        |                               |      |           |                   |            |                              |                                   |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |        |                               |      |           |                   |            |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022058300                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2000 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |           |                   |            |                              |                                   |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |           |                   |            |                              |                                   |
| 01 SALARIES                                               |            |        |                               | 05   | EDUCATION | NT V 575          | 16/08/2022 | 41892                        | 20065 PRINCIPAL, GOVERNMENT SR    |
| SECONDARY SCHOOL BANGA, NAWANSHAHAR                       |            |        |                               |      |           |                   |            |                              |                                   |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |        |                               |      |           |                   |            |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022058301                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2000 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |           |                   |            |                              |                                   |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |           |                   |            |                              |                                   |
| 01 SALARIES                                               |            |        |                               | 05   | EDUCATION | NT V 576          | 16/08/2022 | 35400                        | 20065 PRINCIPAL, GOVERNMENT SR    |
| SECONDARY SCHOOL BANGA, NAWANSHAHAR                       |            |        |                               |      |           |                   |            |                              |                                   |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |        |                               |      |           |                   |            |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022058302                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2000 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |           |                   |            |                              |                                   |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |           |                   |            |                              |                                   |
| 01 SALARIES                                               |            |        |                               | 05   | EDUCATION | NT V 577          | 16/08/2022 | 35400                        | 20065 PRINCIPAL, GOVERNMENT SR    |
| SECONDARY SCHOOL BANGA, NAWANSHAHAR                       |            |        |                               |      |           |                   |            |                              |                                   |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |        |                               |      |           |                   |            |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022058310                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2000 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |           |                   |            |                              |                                   |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |           |                   |            |                              |                                   |
| 01 SALARIES                                               |            |        |                               | 05   | EDUCATION | NT V 585          | 16/08/2022 | 4743                         | 20131 HEADMASTER, GOVERNMENT HIGH |
| SCHOOL SANAWA, NAWANSHAHAR                                |            |        |                               |      |           |                   |            |                              |                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |        |                               |      |           |                   |            |                              | 3701 SECRETARY TO                 |
| VN082022058316                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2000 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |           |                   |            |                              |                                   |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |           |                   |            |                              |                                   |
| 01 SALARIES                                               |            |        |                               | 05   | EDUCATION | NT V 591          | 17/08/2022 | 49274                        | 20121 HEADMASTER, GOVERNMENT HIGH |
| SCHOOL MALIKPUR, NAWANSHAHAR                              |            |        |                               |      |           |                   |            |                              |                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |        |                               |      |           |                   |            |                              | 3701 SECRETARY TO                 |
| VN082022058326                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2000 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |           |                   |            |                              |                                   |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |           |                   |            |                              |                                   |
| 01 SALARIES                                               |            |        |                               | 05   | EDUCATION | NT V 601          | 17/08/2022 | 19900                        | 20089 HEADMASTER, GOVERNMENT HIGH |
| SCHOOL BHARTA KHURD, NAWANSHAHAR                          |            |        |                               |      |           |                   |            |                              |                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |        |                               |      |           |                   |            |                              | 3701 SECRETARY TO                 |
| VN082022058327                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2000 | 2202      | GENERAL EDUCATION | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |      |           |                   |            |                              |                                   |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |      |           |                   |            |                              |                                   |
| 01 SALARIES                                               |            |        |                               | 05   | EDUCATION | NT V 602          | 17/08/2022 | 238556                       | 20089 HEADMASTER, GOVERNMENT HIGH |
| SCHOOL BHARTA KHURD, NAWANSHAHAR                          |            |        |                               |      |           |                   |            |                              |                                   |
|                                                           |            |        |                               |      |           |                   |            |                              | 3701 SECRETARY TO                 |



|                                                                                            |            |        |                               |      |                        |                                                                           |  |  |  |
|--------------------------------------------------------------------------------------------|------------|--------|-------------------------------|------|------------------------|---------------------------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                         |            |        |                               |      |                        |                                                                           |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |            |        |                               |      |                        |                                                                           |  |  |  |
| VN082022012527                                                                             | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2000 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |  |  |  |
|                                                                                            |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS                                          |  |  |  |
|                                                                                            |            |        |                               |      |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |  |  |  |
|                                                                                            |            |        |                               |      |                        | 0000 00 NO DETAILED HEAD                                                  |  |  |  |
| 01 SALARIES<br>SCHOOL, JAGATPUR,NAWANSHAHAR<br>DEPARTMENT OF EDUCATION,PUNJAB,             |            |        |                               |      |                        | 05 EDUCATION                                                              |  |  |  |
|                                                                                            |            |        |                               |      |                        | NT V 462                                                                  |  |  |  |
|                                                                                            |            |        |                               |      |                        | 03/08/2022                                                                |  |  |  |
|                                                                                            |            |        |                               |      |                        | 195984 20103 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022012528                                                                             | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2000 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |  |  |  |
|                                                                                            |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS                                          |  |  |  |
|                                                                                            |            |        |                               |      |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |  |  |  |
|                                                                                            |            |        |                               |      |                        | 0000 00 NO DETAILED HEAD                                                  |  |  |  |
| 01 SALARIES<br>SCHOOL, JAGATPUR,NAWANSHAHAR<br>DEPARTMENT OF EDUCATION,PUNJAB,             |            |        |                               |      |                        | 05 EDUCATION                                                              |  |  |  |
|                                                                                            |            |        |                               |      |                        | NT V 463                                                                  |  |  |  |
|                                                                                            |            |        |                               |      |                        | 03/08/2022                                                                |  |  |  |
|                                                                                            |            |        |                               |      |                        | 138048 20103 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022012393                                                                             | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2000 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |  |  |  |
|                                                                                            |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS                                          |  |  |  |
|                                                                                            |            |        |                               |      |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |  |  |  |
|                                                                                            |            |        |                               |      |                        | 0000 00 NO DETAILED HEAD                                                  |  |  |  |
| 01 SALARIES<br>SCHOOL, JAGATPUR,NAWANSHAHAR<br>DEPARTMENT OF EDUCATION,PUNJAB,             |            |        |                               |      |                        | 05 EDUCATION                                                              |  |  |  |
|                                                                                            |            |        |                               |      |                        | NT V 270                                                                  |  |  |  |
|                                                                                            |            |        |                               |      |                        | 01/08/2022                                                                |  |  |  |
|                                                                                            |            |        |                               |      |                        | 719872 20103 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022012394                                                                             | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2000 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |  |  |  |
|                                                                                            |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS                                          |  |  |  |
|                                                                                            |            |        |                               |      |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |  |  |  |
|                                                                                            |            |        |                               |      |                        | 0000 00 NO DETAILED HEAD                                                  |  |  |  |
| 01 SALARIES<br>SCHOOL, JAGATPUR,NAWANSHAHAR<br>DEPARTMENT OF EDUCATION,PUNJAB,             |            |        |                               |      |                        | 05 EDUCATION                                                              |  |  |  |
|                                                                                            |            |        |                               |      |                        | NT V 271                                                                  |  |  |  |
|                                                                                            |            |        |                               |      |                        | 01/08/2022                                                                |  |  |  |
|                                                                                            |            |        |                               |      |                        | 203736 20103 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022012395                                                                             | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2000 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |  |  |  |
|                                                                                            |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS                                          |  |  |  |
|                                                                                            |            |        |                               |      |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |  |  |  |
|                                                                                            |            |        |                               |      |                        | 0000 00 NO DETAILED HEAD                                                  |  |  |  |
| 01 SALARIES<br>SCHOOL MANDHALI,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |        |                               |      |                        | 05 EDUCATION                                                              |  |  |  |
|                                                                                            |            |        |                               |      |                        | NT V 272                                                                  |  |  |  |
|                                                                                            |            |        |                               |      |                        | 01/08/2022                                                                |  |  |  |
|                                                                                            |            |        |                               |      |                        | 628948 20122 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |  |  |  |
| VN082022012396                                                                             | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2000 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |  |  |  |
|                                                                                            |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS                                          |  |  |  |
|                                                                                            |            |        |                               |      |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |  |  |  |
|                                                                                            |            |        |                               |      |                        | 0000 00 NO DETAILED HEAD                                                  |  |  |  |
| 01 SALARIES<br>SCHOOL SAHAB PUR,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |                               |      |                        | 05 EDUCATION                                                              |  |  |  |
|                                                                                            |            |        |                               |      |                        | NT V 273                                                                  |  |  |  |
|                                                                                            |            |        |                               |      |                        | 01/08/2022                                                                |  |  |  |
|                                                                                            |            |        |                               |      |                        | 401824 20138 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |  |  |  |
| VN082022012397                                                                             | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2000 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |  |  |  |
|                                                                                            |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS                                          |  |  |  |
|                                                                                            |            |        |                               |      |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |  |  |  |
|                                                                                            |            |        |                               |      |                        | 0000 00 NO DETAILED HEAD                                                  |  |  |  |
| 01 SALARIES<br>SCHOOL POJEWAL,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |        |                               |      |                        | 05 EDUCATION                                                              |  |  |  |
|                                                                                            |            |        |                               |      |                        | NT V 274                                                                  |  |  |  |
|                                                                                            |            |        |                               |      |                        | 01/08/2022                                                                |  |  |  |
|                                                                                            |            |        |                               |      |                        | 58660 20125 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |  |  |  |
| VN082022012398                                                                             | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2000 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |  |  |  |
|                                                                                            |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS                                          |  |  |  |
|                                                                                            |            |        |                               |      |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |  |  |  |
|                                                                                            |            |        |                               |      |                        | 0000 00 NO DETAILED HEAD                                                  |  |  |  |
| 01 SALARIES<br>SCHOOL MALIKPUR,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |        |                               |      |                        | 05 EDUCATION                                                              |  |  |  |
|                                                                                            |            |        |                               |      |                        | NT V 275                                                                  |  |  |  |
|                                                                                            |            |        |                               |      |                        | 01/08/2022                                                                |  |  |  |
|                                                                                            |            |        |                               |      |                        | 29708 20121 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |  |  |  |
| VN082022012399                                                                             | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2000 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |  |  |  |
|                                                                                            |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS                                          |  |  |  |
|                                                                                            |            |        |                               |      |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |  |  |  |
|                                                                                            |            |        |                               |      |                        | 0000 00 NO DETAILED HEAD                                                  |  |  |  |
| 01 SALARIES<br>SCHOOL THOPIA,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |            |        |                               |      |                        | 05 EDUCATION                                                              |  |  |  |
|                                                                                            |            |        |                               |      |                        | NT V 276                                                                  |  |  |  |
|                                                                                            |            |        |                               |      |                        | 01/08/2022                                                                |  |  |  |
|                                                                                            |            |        |                               |      |                        | 136504 20141 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |  |  |  |
| VN082022012400                                                                             | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2000 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |  |  |  |
|                                                                                            |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS                                          |  |  |  |
|                                                                                            |            |        |                               |      |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |  |  |  |
|                                                                                            |            |        |                               |      |                        | 0000 00 NO DETAILED HEAD                                                  |  |  |  |
| 01 SALARIES<br>SCHOOL THOPIA,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |            |        |                               |      |                        | 05 EDUCATION                                                              |  |  |  |
|                                                                                            |            |        |                               |      |                        | NT V 277                                                                  |  |  |  |
|                                                                                            |            |        |                               |      |                        | 01/08/2022                                                                |  |  |  |
|                                                                                            |            |        |                               |      |                        | 134880 20141 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |  |  |  |
| VN082022012401                                                                             | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2000 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |  |  |  |
|                                                                                            |            |        |                               |      |                        | 109 GOVERNMENT SECONDARY SCHOOLS                                          |  |  |  |
|                                                                                            |            |        |                               |      |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |  |  |  |
|                                                                                            |            |        |                               |      |                        |                                                                           |  |  |  |

|                                                                                                |                                  |                        |            |        |       |                                                       |  |  |  |
|------------------------------------------------------------------------------------------------|----------------------------------|------------------------|------------|--------|-------|-------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                             |                                  |                        |            |        |       |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |                                  |                        |            |        |       |                                                       |  |  |  |
| 01 SALARIES<br>SCHOOL THOPIA, NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,      | 05 EDUCATION                     | NT V 278               | 01/08/2022 | 92720  | 20141 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022012402 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 | 2000                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |                                  |                        |            |        |       |                                                       |  |  |  |
| 01 SALARIES<br>SCHOOL THOPIA, NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,      | 05 EDUCATION                     | NT V 279               | 01/08/2022 | 842828 | 20141 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022012403 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 | 2000                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |                                  |                        |            |        |       |                                                       |  |  |  |
| 01 SALARIES<br>SCHOOL THOPIA, NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,      | 05 EDUCATION                     | NT V 280               | 01/08/2022 | 75448  | 20141 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022012404 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 | 2000                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |                                  |                        |            |        |       |                                                       |  |  |  |
| 01 SALARIES<br>SCHOOL THOPIA, NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,      | 05 EDUCATION                     | NT V 281               | 01/08/2022 | 35400  | 20141 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022012405 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 | 2000                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |                                  |                        |            |        |       |                                                       |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL RATEWAL, NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,       | 05 EDUCATION                     | NT V 282               | 01/08/2022 | 73544  | 20086 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022012406 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 | 2000                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |                                  |                        |            |        |       |                                                       |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL RATEWAL, NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,       | 05 EDUCATION                     | NT V 283               | 01/08/2022 | 554128 | 20086 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022012407 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 | 2000                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |                                  |                        |            |        |       |                                                       |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL RATEWAL, NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,       | 05 EDUCATION                     | NT V 284               | 01/08/2022 | 260780 | 20086 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022012408 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 | 2000                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |                                  |                        |            |        |       |                                                       |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL RATEWAL, NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,       | 05 EDUCATION                     | NT V 285               | 01/08/2022 | 141600 | 20086 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022012409 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 | 2000                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |                                  |                        |            |        |       |                                                       |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL RATEWAL, NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,       | 05 EDUCATION                     | NT V 286               | 01/08/2022 | 79272  | 20086 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022012354 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 | 2000                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |                                  |                        |            |        |       |                                                       |  |  |  |
| 01 SALARIES<br>SCHOOL, GARCHA, NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,     | 05 EDUCATION                     | NT V 231               | 01/08/2022 | 42492  | 20100 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022012355 01/08/2022 N DC09 A Pay and Allowances Vouchers                                 | 2000                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                      | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |                                  |                        |            |        |       |                                                       |  |  |  |
| 01 SALARIES<br>HIGH SCHOOL URAPUR, NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, | 05 EDUCATION                     | NT V 232               | 01/08/2022 | 136504 | 20142 | HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO     |  |  |  |



|                                                           |            |   |      |   |                             |                                  |          |                   |                                                                           |
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| VN082022012356                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                           |
| SECONDARY SCHOOL, BHADDI,NAWANSHAHAH                      |            |   |      |   |                             |                                  |          |                   |                                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 233 | 01/08/2022        | 149152 20063 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022012357                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                           |
| SCHOOL, JAGATPUR,NAWANSHAHAH                              |            |   |      |   |                             |                                  |          |                   |                                                                           |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 234 | 01/08/2022        | 33108 20103 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022012358                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                           |
| SCHOOL, JAGATPUR,NAWANSHAHAH                              |            |   |      |   |                             |                                  |          |                   |                                                                           |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 235 | 01/08/2022        | 57028 20103 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022012359                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                           |
| SECONDARY SCHOOL, BHADDI,NAWANSHAHAH                      |            |   |      |   |                             |                                  |          |                   |                                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 236 | 01/08/2022        | 228688 20063 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022012360                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                           |
| SCHOOL, JAGATPUR,NAWANSHAHAH                              |            |   |      |   |                             |                                  |          |                   |                                                                           |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 237 | 01/08/2022        | 85920 20103 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022012361                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                           |
| HIGH SCHOOL URAPUR,NAWANSHAHAH                            |            |   |      |   |                             |                                  |          |                   |                                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 238 | 01/08/2022        | 243512 20142 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO             |
| VN082022012362                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                           |
| SCHOOL, JAGATPUR,NAWANSHAHAH                              |            |   |      |   |                             |                                  |          |                   |                                                                           |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 239 | 01/08/2022        | 106200 20103 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022012363                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                           |
| SECONDARY SCHOOL, BHADDI,NAWANSHAHAH                      |            |   |      |   |                             |                                  |          |                   |                                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 240 | 01/08/2022        | 663412 20063 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022012364                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                           |
| SCHOOL, JAGATPUR,NAWANSHAHAH                              |            |   |      |   |                             |                                  |          |                   |                                                                           |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 241 | 01/08/2022        | 409776 20103 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022012365                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                           |
| SCHOOL SAHLON,NAWANSHAHAH                                 |            |   |      |   |                             |                                  |          |                   |                                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 242 | 01/08/2022        | 153504 20133 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |
| VN082022012366                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                           |
| SECONDARY SCHOOL, BHADDI,NAWANSHAHAH                      |            |   |      |   |                             |                                  |          |                   |                                                                           |
|                                                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 243 | 01/08/2022        | 107568 20063 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |

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| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |           |                               |            |        |                   |                             |                              |                        |
| VN082022012367                                            | 01/08/2022 | N DC09    | A Pay and Allowances Vouchers | 2000       | 2202   | GENERAL EDUCATION | 109                         | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |           |                               |            |        |                   |                             |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |           |                               |            |        |                   |                             |                              |                        |
| 01 SALARIES                                               |            |           |                               |            |        |                   |                             |                              |                        |
| SCHOOL SAHLON,NAWANSHAHAH                                 | 05         | EDUCATION | NT V 244                      | 01/08/2022 | 118424 | 20133             | HEADMASTER,GOVERNMENT HIGH  | 3701                         | SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |           |                               |            |        |                   |                             |                              |                        |
| VN082022012368                                            | 01/08/2022 | N DC09    | A Pay and Allowances Vouchers | 2000       | 2202   | GENERAL EDUCATION | 109                         | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |           |                               |            |        |                   |                             |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |           |                               |            |        |                   |                             |                              |                        |
| 01 SALARIES                                               |            |           |                               |            |        |                   |                             |                              |                        |
| SCHOOL SAHLON,NAWANSHAHAH                                 | 05         | EDUCATION | NT V 245                      | 01/08/2022 | 98696  | 20133             | HEADMASTER,GOVERNMENT HIGH  | 3701                         | SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |           |                               |            |        |                   |                             |                              |                        |
| VN082022012369                                            | 01/08/2022 | N DC09    | A Pay and Allowances Vouchers | 2000       | 2202   | GENERAL EDUCATION | 109                         | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |           |                               |            |        |                   |                             |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |           |                               |            |        |                   |                             |                              |                        |
| 01 SALARIES                                               |            |           |                               |            |        |                   |                             |                              |                        |
| SECONDARY SCHOOL, BHADDI,NAWANSHAHAH                      | 05         | EDUCATION | NT V 246                      | 01/08/2022 | 41892  | 20063             | PRINCIPAL,GOVERNMENT SENIOR | 4204                         | DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |           |                               |            |        |                   |                             |                              |                        |
| VN082022012370                                            | 01/08/2022 | N DC09    | A Pay and Allowances Vouchers | 2000       | 2202   | GENERAL EDUCATION | 109                         | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |           |                               |            |        |                   |                             |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |           |                               |            |        |                   |                             |                              |                        |
| 01 SALARIES                                               |            |           |                               |            |        |                   |                             |                              |                        |
| HIGH SCHOOL URAPUR,NAWANSHAHAH                            | 05         | EDUCATION | NT V 247                      | 01/08/2022 | 92720  | 20142             | HEADMASTER,GOVERNMENT GIRLS | 3701                         | SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |           |                               |            |        |                   |                             |                              |                        |
| VN082022012371                                            | 01/08/2022 | N DC09    | A Pay and Allowances Vouchers | 2000       | 2202   | GENERAL EDUCATION | 109                         | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |           |                               |            |        |                   |                             |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |           |                               |            |        |                   |                             |                              |                        |
| 01 SALARIES                                               |            |           |                               |            |        |                   |                             |                              |                        |
| SCHOOL SAHLON,NAWANSHAHAH                                 | 05         | EDUCATION | NT V 248                      | 01/08/2022 | 923916 | 20133             | HEADMASTER,GOVERNMENT HIGH  | 3701                         | SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |           |                               |            |        |                   |                             |                              |                        |
| VN082022012372                                            | 01/08/2022 | N DC09    | A Pay and Allowances Vouchers | 2000       | 2202   | GENERAL EDUCATION | 109                         | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |           |                               |            |        |                   |                             |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |           |                               |            |        |                   |                             |                              |                        |
| 01 SALARIES                                               |            |           |                               |            |        |                   |                             |                              |                        |
| SCHOOL SAHLON,NAWANSHAHAH                                 | 05         | EDUCATION | NT V 249                      | 01/08/2022 | 272152 | 20133             | HEADMASTER,GOVERNMENT HIGH  | 3701                         | SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |           |                               |            |        |                   |                             |                              |                        |
| VN082022012374                                            | 01/08/2022 | N DC09    | A Pay and Allowances Vouchers | 2000       | 2202   | GENERAL EDUCATION | 109                         | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |           |                               |            |        |                   |                             |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |           |                               |            |        |                   |                             |                              |                        |
| 01 SALARIES                                               |            |           |                               |            |        |                   |                             |                              |                        |
| SECONDARY SCHOOL, BHADDI,NAWANSHAHAH                      | 05         | EDUCATION | NT V 251                      | 01/08/2022 | 646852 | 20063             | PRINCIPAL,GOVERNMENT SENIOR | 4204                         | DIRECTOR, PUBLIC       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |           |                               |            |        |                   |                             |                              |                        |
| VN082022012375                                            | 01/08/2022 | N DC09    | A Pay and Allowances Vouchers | 2000       | 2202   | GENERAL EDUCATION | 109                         | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |           |                               |            |        |                   |                             |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |           |                               |            |        |                   |                             |                              |                        |
| 01 SALARIES                                               |            |           |                               |            |        |                   |                             |                              |                        |
| HIGH SCHOOL URAPUR,NAWANSHAHAH                            | 05         | EDUCATION | NT V 252                      | 01/08/2022 | 110400 | 20142             | HEADMASTER,GOVERNMENT GIRLS | 3701                         | SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |           |                               |            |        |                   |                             |                              |                        |
| VN082022012617                                            | 01/08/2022 | N DC09    | A Pay and Allowances Vouchers | 2000       | 2202   | GENERAL EDUCATION | 109                         | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |           |                               |            |        |                   |                             |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |           |                               |            |        |                   |                             |                              |                        |
| 01 SALARIES                                               |            |           |                               |            |        |                   |                             |                              |                        |
| SCHOOL, MEHATPUR,NAWANSHAHAH                              | 05         | EDUCATION | NT V 376                      | 01/08/2022 | 59220  | 20113             | HEADMASTER,GOVERNMENT HIGH  | 3701                         | SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |           |                               |            |        |                   |                             |                              |                        |
| VN082022012434                                            | 01/08/2022 | N DC09    | A Pay and Allowances Vouchers | 2000       | 2202   | GENERAL EDUCATION | 109                         | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |           |                               |            |        |                   |                             |                              |                        |
| 0000 00 NO DETAILED HEAD                                  |            |           |                               |            |        |                   |                             |                              |                        |
| 01 SALARIES                                               |            |           |                               |            |        |                   |                             |                              |                        |
| SCHOOL, KAUL GARH,NAWANSHAHAH                             | 05         | EDUCATION | NT V 311                      | 01/08/2022 | 61260  | 20106             | HEADMASTER,GOVERNMENT HIGH  | 3701                         | SECRETARY TO           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |           |                               |            |        |                   |                             |                              |                        |
| VN082022012594                                            | 01/08/2022 | N DC09    | A Pay and Allowances Vouchers | 2000       | 2202   | GENERAL EDUCATION | 109                         | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |           |                               |            |        |                   |                             |                              |                        |

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| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  |                                  |          |            |        |                                                                    |
| 01 SALARIES<br>SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 353 | 01/08/2022 | 173380 | 20115 PRINCIPAL,LT. GENERAL BEANT<br>4204 DIRECTOR, PUBLIC         |
| VN082022012598 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        |  |  |  |  | 2000 2202 GENERAL EDUCATION      |          |            |        |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |        |                                                                    |
| 01 SALARIES<br>SCHOOL, KAUL GARH,NAWANSHAHAH<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |  |  |  |  | 05 EDUCATION                     | NT V 357 | 01/08/2022 | 41268  | 20106 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |
| VN082022012628 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        |  |  |  |  | 2000 2202 GENERAL EDUCATION      |          |            |        |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |        |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL, BHADDI,NAWANSHAHAH<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  |  | 05 EDUCATION                     | NT V 387 | 02/08/2022 | 60988  | 20063 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022012455 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        |  |  |  |  | 2000 2202 GENERAL EDUCATION      |          |            |        |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |        |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL, BHADDI,NAWANSHAHAH<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  |  | 05 EDUCATION                     | NT V 390 | 02/08/2022 | 66668  | 20063 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022012204 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        |  |  |  |  | 2000 2202 GENERAL EDUCATION      |          |            |        |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |        |                                                                    |
| 01 SALARIES<br>SCHOOL, JAGATPUR,NAWANSHAHAH<br>DEPARTMENT OF EDUCATION,PUNJAB,                        |  |  |  |  | 05 EDUCATION                     | NT V 81  | 01/08/2022 | 73448  | 20103 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022012332 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        |  |  |  |  | 2000 2202 GENERAL EDUCATION      |          |            |        |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |        |                                                                    |
| 01 SALARIES<br>SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAH<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  |  | 05 EDUCATION                     | NT V 209 | 01/08/2022 | 107536 | 20018 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022012334 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        |  |  |  |  | 2000 2202 GENERAL EDUCATION      |          |            |        |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |        |                                                                    |
| 01 SALARIES<br>SCHOOL BEHLOR KALAN,NAWANSHAHAH<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  |  | 05 EDUCATION                     | NT V 211 | 01/08/2022 | 18000  | 20011 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC          |
| VN082022012335 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        |  |  |  |  | 2000 2202 GENERAL EDUCATION      |          |            |        |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |        |                                                                    |
| 01 SALARIES<br>SCHOOL BEHLOR KALAN,NAWANSHAHAH<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  |  | 05 EDUCATION                     | NT V 212 | 01/08/2022 | 57260  | 20011 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC          |
| VN082022012420 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        |  |  |  |  | 2000 2202 GENERAL EDUCATION      |          |            |        |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |        |                                                                    |
| 01 SALARIES<br>SCHOOL POJEWAL,NAWANSHAHAH<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  |  | 05 EDUCATION                     | NT V 297 | 01/08/2022 | 109664 | 20125 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |
| VN082022012319 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        |  |  |  |  | 2000 2202 GENERAL EDUCATION      |          |            |        |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |        |                                                                    |
| 01 SALARIES<br>SCHOOL SAID PUR KALAN,NAWANSHAHAH<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |  |  |  |  | 05 EDUCATION                     | NT V 196 | 01/08/2022 | 100336 | 20139 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |
| VN082022012267 01/08/2022 N DC09 A Pay and Allowances Vouchers                                        |  |  |  |  | 2000 2202 GENERAL EDUCATION      |          |            |        |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                             |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |        |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                              |  |  |  |  | 02 SECONDARY EDUCATION           |          |            |        |                                                                    |
| 01 SALARIES<br>SCHOOL MALIKPUR,NAWANSHAHAH<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  |  | 05 EDUCATION                     | NT V 144 | 01/08/2022 | 62840  | 20121 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |



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

[illegible]

|                                                                                                     |  |  |  |  |              |          |            |              |                                                      |
|-----------------------------------------------------------------------------------------------------|--|--|--|--|--------------|----------|------------|--------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                  |  |  |  |  |              |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  |              |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |              |          |            |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  |  | 05 EDUCATION | NT V 19  | 01/08/2022 | 61048 20073  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022012163 01/08/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION          |  |  |  |  |              |          |            |              |                                                      |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                             |  |  |  |  |              |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  |              |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |              |          |            |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  |  | 05 EDUCATION | NT V 40  | 01/08/2022 | 25980 20069  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022012503 01/08/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION          |  |  |  |  |              |          |            |              |                                                      |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                             |  |  |  |  |              |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  |              |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |              |          |            |              |                                                      |
| 01 SALARIES<br>SCHOOL MAJARA KALAN KHURD,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |  | 05 EDUCATION | NT V 438 | 03/08/2022 | 95440 20116  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022012470 01/08/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION          |  |  |  |  |              |          |            |              |                                                      |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                             |  |  |  |  |              |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  |              |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |              |          |            |              |                                                      |
| 01 SALARIES<br>SCHOOL BAKAPUR,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  |  | 05 EDUCATION | NT V 405 | 02/08/2022 | 36916 20088  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022012501 01/08/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION          |  |  |  |  |              |          |            |              |                                                      |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                             |  |  |  |  |              |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  |              |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |              |          |            |              |                                                      |
| 01 SALARIES<br>SCHOOL PANIALI KALAN,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  |  | 05 EDUCATION | NT V 436 | 03/08/2022 | 24605 20126  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022012316 01/08/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION          |  |  |  |  |              |          |            |              |                                                      |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                             |  |  |  |  |              |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  |              |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |              |          |            |              |                                                      |
| 01 SALARIES<br>SCHOOL, KAHMA,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  |  | 05 EDUCATION | NT V 193 | 01/08/2022 | 63244 20020  | PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC    |
| VN082022012318 01/08/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION          |  |  |  |  |              |          |            |              |                                                      |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                             |  |  |  |  |              |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  |              |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |              |          |            |              |                                                      |
| 01 SALARIES<br>SCHOOL SAID PUR KALAN,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |  | 05 EDUCATION | NT V 195 | 01/08/2022 | 35400 20139  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022012323 01/08/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION          |  |  |  |  |              |          |            |              |                                                      |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                             |  |  |  |  |              |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  |              |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |              |          |            |              |                                                      |
| 01 SALARIES<br>SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  |  | 05 EDUCATION | NT V 200 | 01/08/2022 | 115024 20018 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022012320 01/08/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION          |  |  |  |  |              |          |            |              |                                                      |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                             |  |  |  |  |              |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  |              |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |              |          |            |              |                                                      |
| 01 SALARIES<br>SCHOOL SAID PUR KALAN,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |  | 05 EDUCATION | NT V 197 | 01/08/2022 | 194860 20139 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022012321 01/08/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION          |  |  |  |  |              |          |            |              |                                                      |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                             |  |  |  |  |              |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  |              |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |              |          |            |              |                                                      |
| 01 SALARIES<br>SCHOOL SAID PUR KALAN,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |  | 05 EDUCATION | NT V 198 | 01/08/2022 | 325740 20139 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022012322 01/08/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION          |  |  |  |  |              |          |            |              |                                                      |
| 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION                                             |  |  |  |  |              |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                           |  |  |  |  |              |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |              |          |            |              |                                                      |
| 01 SALARIES<br>SCHOOL BEHLOR KALAN,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |  |  |  |  | 05 EDUCATION | NT V 199 | 01/08/2022 | 139584 20011 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |

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|-----------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|-----|------------------------------|----|---------------------|
| VN082022012424                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL POJEWAL,NAWANSHAHAH                                |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022012324                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL MALPUR ARKAN,NAWANSHAHAH                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022012325                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL BEHLOR KALAN,NAWANSHAHAH                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022012326                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL MALPUR ARKAN,NAWANSHAHAH                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022012327                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL BEHLOR KALAN,NAWANSHAHAH                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022012328                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAH                |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022012329                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL MALPUR ARKAN,NAWANSHAHAH                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022012330                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL MALPUR ARKAN,NAWANSHAHAH                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022012331                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL BEHLOR KALAN,NAWANSHAHAH                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022012333                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL BEHLOR KALAN,NAWANSHAHAH                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022012336                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 214992 20018 PRINCIPAL,GOVERNMENT SENIOR                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |



|                                                                               |  |  |  |  |  |  |                                  |           |                                                              |
|-------------------------------------------------------------------------------|--|--|--|--|--|--|----------------------------------|-----------|--------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                            |  |  |  |  |  |  |                                  |           |                                                              |
| SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC            |           |                                                              |
| VN082022012337 01/08/2022 N DC09 A Pay and Allowances Vouchers                |  |  |  |  |  |  | 2000                             | 2202      | GENERAL EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                              |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |  |  | 02 SECONDARY EDUCATION           |           |                                                              |
| 01 SALARIES                                                                   |  |  |  |  |  |  | 05                               | EDUCATION | NT V 214                                                     |
| ALACHAUR,ALACHAUR,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  |  |  |  | 01/08/2022                       | 125632    | 20078 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022012338 01/08/2022 N DC09 A Pay and Allowances Vouchers                |  |  |  |  |  |  | 2000                             | 2202      | GENERAL EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                              |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |  |  | 02 SECONDARY EDUCATION           |           |                                                              |
| 01 SALARIES                                                                   |  |  |  |  |  |  | 05                               | EDUCATION | NT V 215                                                     |
| ALACHAUR,ALACHAUR,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  |  |  |  | 01/08/2022                       | 1116924   | 20078 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022012339 01/08/2022 N DC09 A Pay and Allowances Vouchers                |  |  |  |  |  |  | 2000                             | 2202      | GENERAL EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                              |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |  |  | 02 SECONDARY EDUCATION           |           |                                                              |
| 01 SALARIES                                                                   |  |  |  |  |  |  | 05                               | EDUCATION | NT V 216                                                     |
| ALACHAUR,ALACHAUR,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  |  |  |  | 01/08/2022                       | 214756    | 20078 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022012340 01/08/2022 N DC09 A Pay and Allowances Vouchers                |  |  |  |  |  |  | 2000                             | 2202      | GENERAL EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                              |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |  |  | 02 SECONDARY EDUCATION           |           |                                                              |
| 01 SALARIES                                                                   |  |  |  |  |  |  | 05                               | EDUCATION | NT V 217                                                     |
| ALACHAUR,ALACHAUR,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  |  |  |  | 01/08/2022                       | 35400     | 20078 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022012341 01/08/2022 N DC09 A Pay and Allowances Vouchers                |  |  |  |  |  |  | 2000                             | 2202      | GENERAL EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                              |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |  |  | 02 SECONDARY EDUCATION           |           |                                                              |
| 01 SALARIES                                                                   |  |  |  |  |  |  | 05                               | EDUCATION | NT V 218                                                     |
| ALACHAUR,ALACHAUR,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  |  |  |  | 01/08/2022                       | 68604     | 20078 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022012342 01/08/2022 N DC09 A Pay and Allowances Vouchers                |  |  |  |  |  |  | 2000                             | 2202      | GENERAL EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                              |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |  |  | 02 SECONDARY EDUCATION           |           |                                                              |
| 01 SALARIES                                                                   |  |  |  |  |  |  | 05                               | EDUCATION | NT V 219                                                     |
| ALACHAUR,ALACHAUR,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  |  |  |  | 01/08/2022                       | 35964     | 20078 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022012281 01/08/2022 N DC09 A Pay and Allowances Vouchers                |  |  |  |  |  |  | 2000                             | 2202      | GENERAL EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                              |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |  |  | 02 SECONDARY EDUCATION           |           |                                                              |
| 01 SALARIES                                                                   |  |  |  |  |  |  | 05                               | EDUCATION | NT V 158                                                     |
| SCHOOL,RAHON<br>INSTRUCTIONS(SECONDARY),PUNJAB,                               |  |  |  |  |  |  | 01/08/2022                       | 99284     | 20136 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022012282 01/08/2022 N DC09 A Pay and Allowances Vouchers                |  |  |  |  |  |  | 2000                             | 2202      | GENERAL EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                              |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |  |  | 02 SECONDARY EDUCATION           |           |                                                              |
| 01 SALARIES                                                                   |  |  |  |  |  |  | 05                               | EDUCATION | NT V 159                                                     |
| SCHOOL,RAHON<br>INSTRUCTIONS(SECONDARY),PUNJAB,                               |  |  |  |  |  |  | 01/08/2022                       | 101152    | 20136 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022012283 01/08/2022 N DC09 A Pay and Allowances Vouchers                |  |  |  |  |  |  | 2000                             | 2202      | GENERAL EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                              |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |  |  | 02 SECONDARY EDUCATION           |           |                                                              |
| 01 SALARIES                                                                   |  |  |  |  |  |  | 05                               | EDUCATION | NT V 160                                                     |
| SCHOOL,RAHON<br>INSTRUCTIONS(SECONDARY),PUNJAB,                               |  |  |  |  |  |  | 01/08/2022                       | 169504    | 20136 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022012284 01/08/2022 N DC09 A Pay and Allowances Vouchers                |  |  |  |  |  |  | 2000                             | 2202      | GENERAL EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                     |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                              |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |  |  | 02 SECONDARY EDUCATION           |           |                                                              |
| 01 SALARIES                                                                   |  |  |  |  |  |  | 05                               | EDUCATION | NT V 161                                                     |
| SCHOOL MUSAPUR,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  |  |  |  | 01/08/2022                       | 140584    | 20010 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022012285 01/08/2022 N DC09 A Pay and Allowances Vouchers                |  |  |  |  |  |  | 2000                             | 2202      | GENERAL EDUCATION                                            |
|                                                                               |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                                                              |
|                                                                               |  |  |  |  |  |  | 02 SECONDARY EDUCATION           |           |                                                              |

|                                                                                     |  |  |  |  |                                  |          |            |              |                                                      |
|-------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|--------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                  |  |  |  |  |                                  |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES<br>SCHOOL MUSAPUR, NAWANSHAHAH<br>INSTRUCTIONS(SECONDARY), PUNJAB,      |  |  |  |  | 05 EDUCATION                     | NT V 162 | 01/08/2022 | 267996 20010 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022012286 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  |  | 2000 2202 GENERAL EDUCATION      |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES<br>SCHOOL MUSAPUR, NAWANSHAHAH<br>INSTRUCTIONS(SECONDARY), PUNJAB,      |  |  |  |  | 05 EDUCATION                     | NT V 163 | 01/08/2022 | 53996 20010  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022012287 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  |  | 2000 2202 GENERAL EDUCATION      |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES<br>SCHOOL MUSAPUR, NAWANSHAHAH<br>INSTRUCTIONS(SECONDARY), PUNJAB,      |  |  |  |  | 05 EDUCATION                     | NT V 164 | 01/08/2022 | 80208 20010  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022012288 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  |  | 2000 2202 GENERAL EDUCATION      |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES<br>SCHOOL MUSAPUR, NAWANSHAHAH<br>INSTRUCTIONS(SECONDARY), PUNJAB,      |  |  |  |  | 05 EDUCATION                     | NT V 165 | 01/08/2022 | 623708 20010 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022012289 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  |  | 2000 2202 GENERAL EDUCATION      |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES<br>SCHOOL GARH PADHANA, NAWANSHAHAH<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 166 | 01/08/2022 | 70952 20013  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022012293 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  |  | 2000 2202 GENERAL EDUCATION      |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES<br>SCHOOL KARIHA, NAWANSHAHAH<br>INSTRUCTIONS(SECONDARY), PUNJAB,       |  |  |  |  | 05 EDUCATION                     | NT V 170 | 01/08/2022 | 149152 20015 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022012290 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  |  | 2000 2202 GENERAL EDUCATION      |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES<br>SCHOOL GARH PADHANA, NAWANSHAHAH<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 167 | 01/08/2022 | 199252 20013 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022012291 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  |  | 2000 2202 GENERAL EDUCATION      |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES<br>SCHOOL GARH PADHANA, NAWANSHAHAH<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 168 | 01/08/2022 | 106200 20013 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022012294 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  |  | 2000 2202 GENERAL EDUCATION      |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES<br>SCHOOL KARIHA, NAWANSHAHAH<br>INSTRUCTIONS(SECONDARY), PUNJAB,       |  |  |  |  | 05 EDUCATION                     | NT V 171 | 01/08/2022 | 603856 20015 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022012295 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  |  | 2000 2202 GENERAL EDUCATION      |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES<br>SCHOOL KARIHA, NAWANSHAHAH<br>INSTRUCTIONS(SECONDARY), PUNJAB,       |  |  |  |  | 05 EDUCATION                     | NT V 172 | 01/08/2022 | 238888 20015 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022012296 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  |  | 2000 2202 GENERAL EDUCATION      |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES<br>SCHOOL KARIHA, NAWANSHAHAH<br>INSTRUCTIONS(SECONDARY), PUNJAB,       |  |  |  |  | 05 EDUCATION                     | NT V 173 | 01/08/2022 | 170208 20015 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |



| VCHR_DATA_0822.TXT                          |            |   |      |   |                                                           |      |            |                              |                                   |
|---------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------|------------------------------|-----------------------------------|
| VN082022012427                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                   |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 304                          |
| BACHHAURI,NAWANSHAHAR                       |            |   |      |   |                                                           |      | 01/08/2022 | 348040                       | 20090 HEADMASTER,GOVERNMENT       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO                 |
| VN082022012426                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                   |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 303                          |
| BACHHAURI,NAWANSHAHAR                       |            |   |      |   |                                                           |      | 01/08/2022 | 343984                       | 20090 HEADMASTER,GOVERNMENT       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO                 |
| VN082022012428                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                   |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 305                          |
| SCHOOL POJEWAL,NAWANSHAHAR                  |            |   |      |   |                                                           |      | 01/08/2022 | 784092                       | 20125 HEADMASTER,GOVERNMENT HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO                 |
| VN082022012430                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                   |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 307                          |
| BACHHAURI,NAWANSHAHAR                       |            |   |      |   |                                                           |      | 01/08/2022 | 721000                       | 20090 HEADMASTER,GOVERNMENT       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO                 |
| VN082022012431                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                   |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 308                          |
| SCHOOL, KAUL GARH,NAWANSHAHAR               |            |   |      |   |                                                           |      | 01/08/2022 | 105268                       | 20106 HEADMASTER,GOVERNMENT HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO                 |
| VN082022012433                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                   |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 310                          |
| SCHOOL, KAUL GARH,NAWANSHAHAR               |            |   |      |   |                                                           |      | 01/08/2022 | 415948                       | 20106 HEADMASTER,GOVERNMENT HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO                 |
| VN082022012435                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                   |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 312                          |
| SCHOOL BAGOWAL,NAWANSHAHAR                  |            |   |      |   |                                                           |      | 01/08/2022 | 136504                       | 20093 HEADMASTER,GOVERNMENT HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO                 |
| VN082022012436                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                   |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 313                          |
| SCHOOL BAGOWAL,NAWANSHAHAR                  |            |   |      |   |                                                           |      | 01/08/2022 | 230048                       | 20093 HEADMASTER,GOVERNMENT HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO                 |
| VN082022012437                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                   |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 314                          |
| SECONDARY SCHOOL SAHIBA,NAWANSHAHAR         |            |   |      |   |                                                           |      | 01/08/2022 | 552884                       | 20087 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |                                                           |      |            |                              | 4204 DIRECTOR, PUBLIC             |
| VN082022012438                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                   |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 315                          |
| SCHOOL BAGOWAL,NAWANSHAHAR                  |            |   |      |   |                                                           |      | 01/08/2022 | 66900                        | 20093 HEADMASTER,GOVERNMENT HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |            |                              | 3701 SECRETARY TO                 |
| VN082022012439                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202       | GENERAL EDUCATION            | 02 SECONDARY EDUCATION            |
|                                             |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109        | GOVERNMENT SECONDARY SCHOOLS |                                   |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |            |                              |                                   |
| 01 SALARIES                                 |            |   |      |   |                                                           |      | 05         | EDUCATION                    | NT V 316                          |
|                                             |            |   |      |   |                                                           |      | 01/08/2022 | 13220                        | 20093 HEADMASTER,GOVERNMENT HIGH  |



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|                                                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|-----|------------------------------|----|---------------------|
| VN082022012386                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, MALEWAL,NAWANSHAHAH                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022012387                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, JAGATPUR,NAWANSHAHAH                              |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022012388                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, JAGATPUR,NAWANSHAHAH                              |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022012389                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, MALEWAL,NAWANSHAHAH                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022012392                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, MALEWAL,NAWANSHAHAH                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022012390                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, JAGATPUR,NAWANSHAHAH                              |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022012391                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, MALEWAL,NAWANSHAHAH                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022012226                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, JHANDER KALAN,NAWANSHAHAH                         |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022012230                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, JAGATPUR,NAWANSHAHAH                              |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022012227                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 01 SALARIES                                               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| SCHOOL, JHANDER KALAN,NAWANSHAHAH                         |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| VN082022012228                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000 | 2202 | GENERAL EDUCATION | 109 | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |      |      |                   |     |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |      |      |                   |     |                              |    |                     |



|                                                                                |  |  |                    |                        |                                  |          |            |                                                                          |
|--------------------------------------------------------------------------------|--|--|--------------------|------------------------|----------------------------------|----------|------------|--------------------------------------------------------------------------|
| 01 SALARIES<br>SCHOOL, JAGATPUR,NAWANSHAHAR<br>DEPARTMENT OF EDUCATION,PUNJAB, |  |  | VCHR_DATA_0822.TXT |                        | 05 EDUCATION                     | NT V 105 | 01/08/2022 | 356748 20103 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT |
| VN082022012229 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  | 2000               | 2202 GENERAL EDUCATION |                                  |          |            | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |                    |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                          |
| 0000 00 NO DETAILED HEAD                                                       |  |  |                    |                        | 05 EDUCATION                     | NT V 106 | 01/08/2022 | 62060 20103 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT  |
| VN082022012232 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  | 2000               | 2202 GENERAL EDUCATION |                                  |          |            | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |                    |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                          |
| 0000 00 NO DETAILED HEAD                                                       |  |  |                    |                        | 05 EDUCATION                     | NT V 109 | 01/08/2022 | 118008 20072 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022012233 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  | 2000               | 2202 GENERAL EDUCATION |                                  |          |            | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |                    |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                          |
| 0000 00 NO DETAILED HEAD                                                       |  |  |                    |                        | 05 EDUCATION                     | NT V 110 | 01/08/2022 | 80208 20072 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022012235 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  | 2000               | 2202 GENERAL EDUCATION |                                  |          |            | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |                    |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                          |
| 0000 00 NO DETAILED HEAD                                                       |  |  |                    |                        | 05 EDUCATION                     | NT V 112 | 01/08/2022 | 506848 20142 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO            |
| VN082022012241 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  | 2000               | 2202 GENERAL EDUCATION |                                  |          |            | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |                    |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                          |
| 0000 00 NO DETAILED HEAD                                                       |  |  |                    |                        | 05 EDUCATION                     | NT V 118 | 01/08/2022 | 111760 20079 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC      |
| VN082022012242 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  | 2000               | 2202 GENERAL EDUCATION |                                  |          |            | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |                    |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                          |
| 0000 00 NO DETAILED HEAD                                                       |  |  |                    |                        | 05 EDUCATION                     | NT V 119 | 01/08/2022 | 270248 20079 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC      |
| VN082022012243 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  | 2000               | 2202 GENERAL EDUCATION |                                  |          |            | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |                    |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                          |
| 0000 00 NO DETAILED HEAD                                                       |  |  |                    |                        | 05 EDUCATION                     | NT V 120 | 01/08/2022 | 111660 20131 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| VN082022012244 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  | 2000               | 2202 GENERAL EDUCATION |                                  |          |            | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |                    |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                          |
| 0000 00 NO DETAILED HEAD                                                       |  |  |                    |                        | 05 EDUCATION                     | NT V 121 | 01/08/2022 | 402584 20131 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO             |
| VN082022012246 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  | 2000               | 2202 GENERAL EDUCATION |                                  |          |            | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |                    |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                          |
| 0000 00 NO DETAILED HEAD                                                       |  |  |                    |                        | 05 EDUCATION                     | NT V 123 | 01/08/2022 | 83372 20131 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |
| VN082022012247 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  | 2000               | 2202 GENERAL EDUCATION |                                  |          |            | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |                    |                        | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                          |
| 0000 00 NO DETAILED HEAD                                                       |  |  |                    |                        | 05 EDUCATION                     | NT V 124 | 01/08/2022 | 35400 20131 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |
| VN082022012250 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  | 2000               | 2202 GENERAL EDUCATION |                                  |          |            | 02 SECONDARY EDUCATION                                                   |

|                                                                                            |  |  |  |  |                                                                          |  |  |  |  |
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| VCHR_DATA_0822.TXT                                                                         |  |  |  |  |                                                                          |  |  |  |  |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                          |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                          |  |  |  |  |
| SCHOOL SURA PUR,NAWANSHAHAR                                                                |  |  |  |  | 05 EDUCATION NT V 127 01/08/2022 63244 20137 HEADMASTER,GOVERNMENT HIGH  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  | 3701 SECRETARY TO                                                        |  |  |  |  |
| VN082022012251 01/08/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                          |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                          |  |  |  |  |
| SCHOOL SURA PUR,NAWANSHAHAR                                                                |  |  |  |  | 05 EDUCATION NT V 128 01/08/2022 115024 20137 HEADMASTER,GOVERNMENT HIGH |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  | 3701 SECRETARY TO                                                        |  |  |  |  |
| VN082022012252 01/08/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                          |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                          |  |  |  |  |
| SCHOOL SURA PUR,NAWANSHAHAR                                                                |  |  |  |  | 05 EDUCATION NT V 129 01/08/2022 567836 20137 HEADMASTER,GOVERNMENT HIGH |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  | 3701 SECRETARY TO                                                        |  |  |  |  |
| VN082022012253 01/08/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                          |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                          |  |  |  |  |
| SCHOOL SURA PUR,NAWANSHAHAR                                                                |  |  |  |  | 05 EDUCATION NT V 130 01/08/2022 444064 20137 HEADMASTER,GOVERNMENT HIGH |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  | 3701 SECRETARY TO                                                        |  |  |  |  |
| VN082022012254 01/08/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                          |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                          |  |  |  |  |
| SCHOOL SURA PUR,NAWANSHAHAR                                                                |  |  |  |  | 05 EDUCATION NT V 131 01/08/2022 35400 20137 HEADMASTER,GOVERNMENT HIGH  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  | 3701 SECRETARY TO                                                        |  |  |  |  |
| VN082022012256 01/08/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                          |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                          |  |  |  |  |
| SCHOOL BHEEN,NAWANSHAHAR                                                                   |  |  |  |  | 05 EDUCATION NT V 133 01/08/2022 225424 20091 HEADMASTER,GOVERNMENT HIGH |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  | 3701 SECRETARY TO                                                        |  |  |  |  |
| VN082022012257 01/08/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                          |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                          |  |  |  |  |
| SCHOOL BHEEN,NAWANSHAHAR                                                                   |  |  |  |  | 05 EDUCATION NT V 134 01/08/2022 340700 20091 HEADMASTER,GOVERNMENT HIGH |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  | 3701 SECRETARY TO                                                        |  |  |  |  |
| VN082022012258 01/08/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                          |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                          |  |  |  |  |
| SCHOOL BHEEN,NAWANSHAHAR                                                                   |  |  |  |  | 05 EDUCATION NT V 135 01/08/2022 56228 20091 HEADMASTER,GOVERNMENT HIGH  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                |  |  |  |  | 3701 SECRETARY TO                                                        |  |  |  |  |
| VN082022012259 01/08/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                          |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                          |  |  |  |  |
| SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR                                          |  |  |  |  | 05 EDUCATION NT V 136 01/08/2022 468044 20083 PRINCIPAL,GOVERNMENT GIRLS |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  | 4204 DIRECTOR, PUBLIC                                                    |  |  |  |  |
| VN082022012214 01/08/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                          |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                          |  |  |  |  |
| SECONDARY SCHOOL, KARNANA,NAWANSHAHAR                                                      |  |  |  |  | 05 EDUCATION NT V 91 01/08/2022 702232 20071 PRINCIPAL,GOVERNMENT SENIOR |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  | 4204 DIRECTOR, PUBLIC                                                    |  |  |  |  |
| VN082022012215 01/08/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION |  |  |  |  | 02 SECONDARY EDUCATION                                                   |  |  |  |  |
|                                                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                                                          |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                                                          |  |  |  |  |
| 01 SALARIES                                                                                |  |  |  |  |                                                                          |  |  |  |  |
| SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR                                     |  |  |  |  | 05 EDUCATION NT V 92 01/08/2022 270000 20068 PRINCIPAL,GOVERNMENT GIRLS  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  | 4204 DIRECTOR, PUBLIC                                                    |  |  |  |  |

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|---------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|------------------------------|
| VN082022012216                                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                             |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 93                      |
| SECONDARY SCHOOL, KARNANA, NAWANSHAHAR                  |            |   |      |   |                                                           |      |      | 01/08/2022                   | 610112                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                        |            |   |      |   |                                                           |      |      |                              | 20071                        |
|                                                         |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                                         |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                                                         |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC             |
| VN082022012217                                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                             |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 94                      |
| SECONDARY SCHOOL, KARNANA, NAWANSHAHAR                  |            |   |      |   |                                                           |      |      | 01/08/2022                   | 19900                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                        |            |   |      |   |                                                           |      |      |                              | 20071                        |
|                                                         |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                                         |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                                                         |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC             |
| VN082022012218                                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                             |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 95                      |
| SECONDARY SCHOOL, KARNANA, NAWANSHAHAR                  |            |   |      |   |                                                           |      |      | 01/08/2022                   | 170452                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                        |            |   |      |   |                                                           |      |      |                              | 20071                        |
|                                                         |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT SENIOR |
|                                                         |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                                                         |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC             |
| VN082022012221                                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                             |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 98                      |
| SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA, NAWANSHAHAR |            |   |      |   |                                                           |      |      | 01/08/2022                   | 311816                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                        |            |   |      |   |                                                           |      |      |                              | 20068                        |
|                                                         |            |   |      |   |                                                           |      |      |                              | PRINCIPAL, GOVERNMENT GIRLS  |
|                                                         |            |   |      |   |                                                           |      |      |                              | 4204                         |
|                                                         |            |   |      |   |                                                           |      |      |                              | DIRECTOR, PUBLIC             |
| VN082022012223                                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                             |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 100                     |
| SCHOOL, GUNACHAUR, NAWANSHAHAR                          |            |   |      |   |                                                           |      |      | 01/08/2022                   | 95340                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,            |            |   |      |   |                                                           |      |      |                              | 20099                        |
|                                                         |            |   |      |   |                                                           |      |      |                              | HEADMASTER, GOVERNMENT HIGH  |
|                                                         |            |   |      |   |                                                           |      |      |                              | 3701                         |
|                                                         |            |   |      |   |                                                           |      |      |                              | SECRETARY TO                 |
| VN082022012224                                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                             |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 101                     |
| SCHOOL, JHANDER KALAN, NAWANSHAHAR                      |            |   |      |   |                                                           |      |      | 01/08/2022                   | 697708                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,            |            |   |      |   |                                                           |      |      |                              | 20105                        |
|                                                         |            |   |      |   |                                                           |      |      |                              | HEADMASTER, GOVERNMENT HIGH  |
|                                                         |            |   |      |   |                                                           |      |      |                              | 3701                         |
|                                                         |            |   |      |   |                                                           |      |      |                              | SECRETARY TO                 |
| VN082022012225                                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION       |
|                                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                             |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 102                     |
| SCHOOL, JHANDER KALAN, NAWANSHAHAR                      |            |   |      |   |                                                           |      |      | 01/08/2022                   | 82012                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,            |            |   |      |   |                                                           |      |      |                              | 20105                        |
|                                                         |            |   |      |   |                                                           |      |      |                              | HEADMASTER, GOVERNMENT HIGH  |
|                                                         |            |   |      |   |                                                           |      |      |                              | 3701                         |
|                                                         |            |   |      |   |                                                           |      |      |                              | SECRETARY TO                 |
| VN082022012569                                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202 | GENERAL EDUCATION            | 01 ELEMENTARY EDUCATION      |
|                                                         |            |   |      |   | 01 INSPECTION                                             |      | 104  | INSPECTION                   |                              |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                             |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 504                     |
| OFFICER, AUR, NAWANSHAHAR                               |            |   |      |   |                                                           |      |      | 10/08/2022                   | 67508                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,            |            |   |      |   |                                                           |      |      |                              | 20144                        |
|                                                         |            |   |      |   |                                                           |      |      |                              | BLOCK PRIMARY EDUCATION      |
|                                                         |            |   |      |   |                                                           |      |      |                              | 3701                         |
|                                                         |            |   |      |   |                                                           |      |      |                              | SECRETARY TO                 |
| VN082022012194                                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202 | GENERAL EDUCATION            | 01 ELEMENTARY EDUCATION      |
|                                                         |            |   |      |   | 01 INSPECTION                                             |      | 104  | INSPECTION                   |                              |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                             |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 71                      |
| OFFICER, MUKANDPUR, NAWANSHAHAR                         |            |   |      |   |                                                           |      |      | 01/08/2022                   | 36916                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,            |            |   |      |   |                                                           |      |      |                              | 20148                        |
|                                                         |            |   |      |   |                                                           |      |      |                              | BLOCK PRIMARY EDUCATION      |
|                                                         |            |   |      |   |                                                           |      |      |                              | 3701                         |
|                                                         |            |   |      |   |                                                           |      |      |                              | SECRETARY TO                 |
| VN082022012195                                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202 | GENERAL EDUCATION            | 01 ELEMENTARY EDUCATION      |
|                                                         |            |   |      |   | 01 INSPECTION                                             |      | 104  | INSPECTION                   |                              |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |
| 01 SALARIES                                             |            |   |      |   |                                                           |      | 05   | EDUCATION                    | NT V 72                      |
| OFFICER, MUKANDPUR, NAWANSHAHAR                         |            |   |      |   |                                                           |      |      | 01/08/2022                   | 50308                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,            |            |   |      |   |                                                           |      |      |                              | 20148                        |
|                                                         |            |   |      |   |                                                           |      |      |                              | BLOCK PRIMARY EDUCATION      |
|                                                         |            |   |      |   |                                                           |      |      |                              | 3701                         |
|                                                         |            |   |      |   |                                                           |      |      |                              | SECRETARY TO                 |
| VN082022012196                                          | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2000 | 2202 | GENERAL EDUCATION            | 01 ELEMENTARY EDUCATION      |
|                                                         |            |   |      |   | 01 INSPECTION                                             |      | 104  | INSPECTION                   |                              |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                              |



|                                                                                                |            |                                      |                             |                                  |          |            |                                                                   |  |
|------------------------------------------------------------------------------------------------|------------|--------------------------------------|-----------------------------|----------------------------------|----------|------------|-------------------------------------------------------------------|--|
|                                                                                                |            |                                      |                             | VCHR_DATA_0822.TXT               |          |            |                                                                   |  |
| 01 SALARIES<br>OFFICER, BANGA, NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |            |                                      |                             | 05 EDUCATION                     | NT V 73  | 01/08/2022 | 67308 20147 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO          |  |
| VN082022058320                                                                                 | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 2000 2202 GENERAL EDUCATION |                                  |          |            |                                                                   |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                    |            |                                      |                             | 001 DIRECTION AND ADMINISTRATION |          |            |                                                                   |  |
| 01 SALARIES<br>SCONDARY, NAWANSHAHAR, NAWANSHAHAR<br>INSTRUCTION, SCHOOL,PUNJAB,               |            |                                      |                             | 05 EDUCATION                     | NT V 595 | 17/08/2022 | 61048 20023 DISTRICT EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC   |  |
| VN082022058321                                                                                 | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 2000 2202 GENERAL EDUCATION |                                  |          |            |                                                                   |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                    |            |                                      |                             | 001 DIRECTION AND ADMINISTRATION |          |            |                                                                   |  |
| 01 SALARIES<br>SCONDARY, NAWANSHAHAR, NAWANSHAHAR<br>INSTRUCTION, SCHOOL,PUNJAB,               |            |                                      |                             | 05 EDUCATION                     | NT V 596 | 17/08/2022 | 292036 20023 DISTRICT EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC  |  |
| VN082022012343                                                                                 | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 2000 2202 GENERAL EDUCATION |                                  |          |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD          |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 01 SALARIES<br>SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |            |                                      |                             | 05 EDUCATION                     | NT V 220 | 01/08/2022 | 701440 20018 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022012344                                                                                 | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 2000 2202 GENERAL EDUCATION |                                  |          |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD          |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 01 SALARIES<br>HIGH SCHOOL WAZIDPUR,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                                      |                             | 05 EDUCATION                     | NT V 221 | 01/08/2022 | 57396 20143 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO      |  |
| VN082022012345                                                                                 | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 2000 2202 GENERAL EDUCATION |                                  |          |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD          |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 01 SALARIES<br>HIGH SCHOOL WAZIDPUR,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                                      |                             | 05 EDUCATION                     | NT V 222 | 01/08/2022 | 427244 20143 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |  |
| VN082022012346                                                                                 | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 2000 2202 GENERAL EDUCATION |                                  |          |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD          |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 01 SALARIES<br>HIGH SCHOOL WAZIDPUR,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                                      |                             | 05 EDUCATION                     | NT V 223 | 01/08/2022 | 278272 20143 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |  |
| VN082022012347                                                                                 | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 2000 2202 GENERAL EDUCATION |                                  |          |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD          |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL,MAHALON<br>INSTRUCTIONS(SECONDARY),PUNJAB,                               |            |                                      |                             | 05 EDUCATION                     | NT V 224 | 01/08/2022 | 28292 20041 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022012348                                                                                 | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 2000 2202 GENERAL EDUCATION |                                  |          |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD          |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL,MAHALON<br>INSTRUCTIONS(SECONDARY),PUNJAB,                               |            |                                      |                             | 05 EDUCATION                     | NT V 225 | 01/08/2022 | 75292 20041 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022012349                                                                                 | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 2000 2202 GENERAL EDUCATION |                                  |          |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD          |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL,MAHALON<br>INSTRUCTIONS(SECONDARY),PUNJAB,                               |            |                                      |                             | 05 EDUCATION                     | NT V 226 | 01/08/2022 | 105652 20041 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022012350                                                                                 | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 2000 2202 GENERAL EDUCATION |                                  |          |            |                                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD          |            |                                      |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                   |  |
| 01 SALARIES<br>SCHOOL, GARCHA,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |            |                                      |                             | 05 EDUCATION                     | NT V 227 | 01/08/2022 | 95340 20100 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022012351                                                                                 | 01/08/2022 | N DC09 A Pay and Allowances Vouchers | 2000 2202 GENERAL EDUCATION |                                  |          |            |                                                                   |  |
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|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, GARCHA, NAWANSHAHAR                                    |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 228 | 01/08/2022 | 465956 20100 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| VN082022012352 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 2000 2202 GENERAL EDUCATION      |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, MAHALON                                                |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 229 | 01/08/2022 | 530684 20041 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022012353 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 2000 2202 GENERAL EDUCATION      |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, GARCHA, NAWANSHAHAR                                    |  |  |  |  |                                  |          |            |              |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 230 | 01/08/2022 | 112788 20100 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO     |
| VN082022012301 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 2000 2202 GENERAL EDUCATION      |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL KOT RANJA, NAWANSHAHAR                                  |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 178 | 01/08/2022 | 191944 20009 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022012302 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 2000 2202 GENERAL EDUCATION      |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL KARIHA, NAWANSHAHAR                                     |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 179 | 01/08/2022 | 46924 20015  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022012303 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 2000 2202 GENERAL EDUCATION      |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL HIALA, NAWANSHAHAR                                      |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 180 | 01/08/2022 | 118008 20014 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022012304 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 2000 2202 GENERAL EDUCATION      |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL HIALA, NAWANSHAHAR                                      |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 181 | 01/08/2022 | 129304 20014 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022012305 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 2000 2202 GENERAL EDUCATION      |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL HIALA, NAWANSHAHAR                                      |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 182 | 01/08/2022 | 577072 20014 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022012306 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 2000 2202 GENERAL EDUCATION      |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, KAHMA, NAWANSHAHAR                                     |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 183 | 01/08/2022 | 486480 20020 | PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC   |
| VN082022012307 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 2000 2202 GENERAL EDUCATION      |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL KOT RANJA, NAWANSHAHAR                                  |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 184 | 01/08/2022 | 74224 20009  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022012308 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 2000 2202 GENERAL EDUCATION      |          |            |              |                                                      |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |              |                                                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |              |                                                      |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |              |                                                      |
| SCHOOL, KAHMA, NAWANSHAHAR                                     |  |  |  |  |                                  |          |            |              |                                                      |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 185 | 01/08/2022 | 588064 20020 | PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC   |



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| VN082022012309 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 2000                             | 2202 | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |            |                        |                                   |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |      |                   |            |                        |                                   |
| 01 SALARIES                                                    |            |   |      |   |      | 05 EDUCATION                     |      | NT V 186          | 01/08/2022 | 727804                 | 20014 HEADMASTER, GOVERNMENT HIGH |
| SCHOOL HIALA, NAWANSHAHAR                                      |            |   |      |   |      |                                  |      |                   |            | 4204                   | DIRECTOR, PUBLIC                  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |            |   |      |   |      |                                  |      |                   |            |                        |                                   |
| VN082022012310 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 2000                             | 2202 | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |            |                        |                                   |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |      |                   |            |                        |                                   |
| 01 SALARIES                                                    |            |   |      |   |      | 05 EDUCATION                     |      | NT V 187          | 01/08/2022 | 51740                  | 20009 HEADMASTER, GOVERNMENT HIGH |
| SCHOOL KOT RANJA, NAWANSHAHAR                                  |            |   |      |   |      |                                  |      |                   |            | 4204                   | DIRECTOR, PUBLIC                  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |            |   |      |   |      |                                  |      |                   |            |                        |                                   |
| VN082022012311 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 2000                             | 2202 | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |            |                        |                                   |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |      |                   |            |                        |                                   |
| 01 SALARIES                                                    |            |   |      |   |      | 05 EDUCATION                     |      | NT V 188          | 01/08/2022 | 35400                  | 20014 HEADMASTER, GOVERNMENT HIGH |
| SCHOOL HIALA, NAWANSHAHAR                                      |            |   |      |   |      |                                  |      |                   |            | 4204                   | DIRECTOR, PUBLIC                  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |            |   |      |   |      |                                  |      |                   |            |                        |                                   |
| VN082022012312 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |   |      |   |      | 2000                             | 2202 | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |   |      |   |      | 109 GOVERNMENT SECONDARY SCHOOLS |      |                   |            |                        |                                   |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |      |                   |            |                        |                                   |
| 01 SALARIES                                                    |            |   |      |   |      | 05 EDUCATION                     |      | NT V 189          | 01/08/2022 | 60896                  | 20014 HEADMASTER, GOVERNMENT HIGH |
| SCHOOL HIALA, NAWANSHAHAR                                      |            |   |      |   |      |                                  |      |                   |            | 4204                   | DIRECTOR, PUBLIC                  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               |            |   |      |   |      |                                  |      |                   |            |                        |                                   |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C                            | MJR_ | MJR_HEAD_DESC     |            | SM SM_HEAD_DESC        |                                   |
| SU SUB_HEAD_DESC                                               |            |   |      |   |      | MIN                              |      | MIN_DESC          |            |                        |                                   |
| BDGT DT DTL_HEAD_DESC                                          |            |   |      |   |      | GR                               |      | GRANT_DESCRIPTION |            | PL V                   | VCHR_N VCHR_DT                    |
| SO SOE_DESC                                                    |            |   |      |   |      |                                  |      |                   |            | NET_AMNT               | DDO_C NAME                        |
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| VCHR_DATA_0822.TXT                                                                             |            |   |      |   |                             |                                |          |                   |                                                                        |
| VN082022012127                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                           | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |          |                   |                                                                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                |          |                   |                                                                        |
| 01 SALARIES<br>OFFICER, MUKANDPUR, NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             | 05 EDUCATION                   | NT V 4   | 01/08/2022        | 4981767 20148 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO             |
| VN082022012570                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                           | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |          |                   |                                                                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                |          |                   |                                                                        |
| 01 SALARIES<br>OFFICER, AUR, NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,       |            |   |      |   |                             | 05 EDUCATION                   | NT V 505 | 10/08/2022        | 2372484 20144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO             |
| VN082022012571                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                           | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |          |                   |                                                                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                |          |                   |                                                                        |
| 01 SALARIES<br>OFFICER, AUR, NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,       |            |   |      |   |                             | 05 EDUCATION                   | NT V 506 | 10/08/2022        | 4751071 20144 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO             |
| VN082022012219                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                           | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |          |                   |                                                                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                |          |                   |                                                                        |
| 01 SALARIES<br>OFFICER, BANGA, NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,     |            |   |      |   |                             | 05 EDUCATION                   | NT V 96  | 01/08/2022        | 5157597 20147 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO             |
| VN082022012220                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                           | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |          |                   |                                                                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                |          |                   |                                                                        |
| 01 SALARIES<br>OFFICER, BANGA, NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,     |            |   |      |   |                             | 05 EDUCATION                   | NT V 97  | 01/08/2022        | 2577041 20147 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO             |
| VN082022012222                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                           | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |          |                   |                                                                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                |          |                   |                                                                        |
| 01 SALARIES<br>OFFICER, MUKANDPUR, NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             | 05 EDUCATION                   | NT V 99  | 01/08/2022        | 2145525 20148 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO             |
| VN082022012234                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                           | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |          |                   |                                                                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                |          |                   |                                                                        |
| 01 SALARIES<br>-1, NAWANSHAHAR, NAWANSHAHAR<br>INSTRUCTION, SCHOOL, PUNJAB,                    |            |   |      |   |                             | 05 EDUCATION                   | NT V 111 | 01/08/2022        | 4326076 20007 BLOCK PRIMARY EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC |
| VN082022012236                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                           | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |          |                   |                                                                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                |          |                   |                                                                        |
| 01 SALARIES<br>-1, NAWANSHAHAR, NAWANSHAHAR<br>INSTRUCTION, SCHOOL, PUNJAB,                    |            |   |      |   |                             | 05 EDUCATION                   | NT V 113 | 01/08/2022        | 361591 20007 BLOCK PRIMARY EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC  |
| VN082022012237                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                           | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |          |                   |                                                                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                |          |                   |                                                                        |
| 01 SALARIES<br>-1, NAWANSHAHAR, NAWANSHAHAR<br>INSTRUCTION, SCHOOL, PUNJAB,                    |            |   |      |   |                             | 05 EDUCATION                   | NT V 114 | 01/08/2022        | 4569824 20007 BLOCK PRIMARY EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC |
| VN082022012238                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                           | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |          |                   |                                                                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                |          |                   |                                                                        |
| 01 SALARIES<br>-1, NAWANSHAHAR, NAWANSHAHAR<br>INSTRUCTION, SCHOOL, PUNJAB,                    |            |   |      |   |                             | 05 EDUCATION                   | NT V 115 | 01/08/2022        | 3433132 20007 BLOCK PRIMARY EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC |
| VN082022012274                                                                                 | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                           | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                  |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS |          |                   |                                                                        |
| 0000 00 NO DETAILED HEAD                                                                       |            |   |      |   |                             |                                |          |                   |                                                                        |
| 01 SALARIES<br>-1, NAWANSHAHAR, NAWANSHAHAR                                                    |            |   |      |   |                             | 05 EDUCATION                   | NT V 151 | 01/08/2022        | 81604 20007 BLOCK PRIMARY EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC   |

|                                             |            |   |      |   |                                 |      |      |                   |                            |                                       |
|---------------------------------------------|------------|---|------|---|---------------------------------|------|------|-------------------|----------------------------|---------------------------------------|
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                                 |      |      |                   |                            | VCHR_DATA_0822.TXT                    |
| VN082022012381                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers     | 2000 | 2202 | GENERAL EDUCATION |                            | 01 ELEMENTARY EDUCATION               |
|                                             |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS   |      |      | 101               | GOVERNMENT PRIMARY SCHOOLS |                                       |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                   |                            |                                       |
| 01 SALARIES                                 |            |   |      |   |                                 |      |      | 05                | EDUCATION                  | NT V 258                              |
| -1,NAWANSHAHAR,NAWANSHAHAR                  |            |   |      |   |                                 |      |      | 01/08/2022        | 85320                      | 20007 BLOCK PRIMARY EDUCATION OFFICER |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                                 |      |      |                   |                            | 4201 DIRECTOR, PUBLIC                 |
| VN082022012413                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers     | 2000 | 2202 | GENERAL EDUCATION |                            | 01 ELEMENTARY EDUCATION               |
|                                             |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS   |      |      |                   |                            |                                       |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                   |                            |                                       |
| 01 SALARIES                                 |            |   |      |   |                                 |      |      | 05                | EDUCATION                  | NT V 290                              |
| OFFICER,BALACHAUR-I,NAWANSHAHAR             |            |   |      |   |                                 |      |      | 01/08/2022        | 2062664                    | 20145 BLOCK PRIMARY EDUCATION         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                 |      |      |                   |                            | 3701 SECRETARY TO                     |
| VN082022012414                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers     | 2000 | 2202 | GENERAL EDUCATION |                            | 01 ELEMENTARY EDUCATION               |
|                                             |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS   |      |      |                   |                            |                                       |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                   |                            |                                       |
| 01 SALARIES                                 |            |   |      |   |                                 |      |      | 05                | EDUCATION                  | NT V 291                              |
| OFFICER,BALACHAUR-I,NAWANSHAHAR             |            |   |      |   |                                 |      |      | 01/08/2022        | 4681858                    | 20145 BLOCK PRIMARY EDUCATION         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                 |      |      |                   |                            | 3701 SECRETARY TO                     |
| VN082022012423                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers     | 2000 | 2202 | GENERAL EDUCATION |                            | 01 ELEMENTARY EDUCATION               |
|                                             |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS   |      |      |                   |                            |                                       |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                   |                            |                                       |
| 01 SALARIES                                 |            |   |      |   |                                 |      |      | 05                | EDUCATION                  | NT V 300                              |
| OFFICER,SAROYA,NAWANSHAHAR                  |            |   |      |   |                                 |      |      | 01/08/2022        | 3934778                    | 20149 BLOCK PRIMARY EDUCATION         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                 |      |      |                   |                            | 3701 SECRETARY TO                     |
| VN082022012429                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers     | 2000 | 2202 | GENERAL EDUCATION |                            | 01 ELEMENTARY EDUCATION               |
|                                             |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS   |      |      |                   |                            |                                       |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                   |                            |                                       |
| 01 SALARIES                                 |            |   |      |   |                                 |      |      | 05                | EDUCATION                  | NT V 306                              |
| OFFICER,SAROYA,NAWANSHAHAR                  |            |   |      |   |                                 |      |      | 01/08/2022        | 2558132                    | 20149 BLOCK PRIMARY EDUCATION         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                 |      |      |                   |                            | 3701 SECRETARY TO                     |
| VN082022012448                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers     | 2000 | 2202 | GENERAL EDUCATION |                            | 01 ELEMENTARY EDUCATION               |
|                                             |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS   |      |      |                   |                            |                                       |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                   |                            |                                       |
| 01 SALARIES                                 |            |   |      |   |                                 |      |      | 05                | EDUCATION                  | NT V 325                              |
| SCHOOL MALIKPUR,NAWANSHAHAR                 |            |   |      |   |                                 |      |      | 01/08/2022        | 5204600                    | 20121 HEADMASTER,GOVERNMENT HIGH      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                 |      |      |                   |                            | 3701 SECRETARY TO                     |
| VN082022012449                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers     | 2000 | 2202 | GENERAL EDUCATION |                            | 01 ELEMENTARY EDUCATION               |
|                                             |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS   |      |      |                   |                            |                                       |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                   |                            |                                       |
| 01 SALARIES                                 |            |   |      |   |                                 |      |      | 05                | EDUCATION                  | NT V 326                              |
| SCHOOL MALPUR ARKAN,NAWANSHAHAR             |            |   |      |   |                                 |      |      | 01/08/2022        | 1692184                    | 20119 HEADMASTER,GOVERNMENT HIGH      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                 |      |      |                   |                            | 3701 SECRETARY TO                     |
| VN082022058322                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers     | 2000 | 2202 | GENERAL EDUCATION |                            | 02 SECONDARY EDUCATION                |
|                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                   |                            |                                       |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                   |                            |                                       |
| 01 SALARIES                                 |            |   |      |   |                                 |      |      | 05                | EDUCATION                  | NT V 597                              |
| SCONDARY,NAWANSHAHAR,NAWANSHAHAR            |            |   |      |   |                                 |      |      | 17/08/2022        | 19900                      | 20023 DISTRICT EDUCATION OFFICER      |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                                 |      |      |                   |                            | 4201 DIRECTOR, PUBLIC                 |
| VN082022058323                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers     | 2000 | 2202 | GENERAL EDUCATION |                            | 02 SECONDARY EDUCATION                |
|                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                   |                            |                                       |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                   |                            |                                       |
| 01 SALARIES                                 |            |   |      |   |                                 |      |      | 05                | EDUCATION                  | NT V 598                              |
| SCONDARY,NAWANSHAHAR,NAWANSHAHAR            |            |   |      |   |                                 |      |      | 17/08/2022        | 47588                      | 20023 DISTRICT EDUCATION OFFICER      |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                                 |      |      |                   |                            | 4201 DIRECTOR, PUBLIC                 |
| VN082022058324                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers     | 2000 | 2202 | GENERAL EDUCATION |                            | 02 SECONDARY EDUCATION                |
|                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                   |                            |                                       |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                   |                            |                                       |
| 01 SALARIES                                 |            |   |      |   |                                 |      |      | 05                | EDUCATION                  | NT V 599                              |
| SCONDARY,NAWANSHAHAR,NAWANSHAHAR            |            |   |      |   |                                 |      |      | 17/08/2022        | 36916                      | 20023 DISTRICT EDUCATION OFFICER      |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                                 |      |      |                   |                            | 4201 DIRECTOR, PUBLIC                 |
| VN082022058325                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers     | 2000 | 2202 | GENERAL EDUCATION |                            | 02 SECONDARY EDUCATION                |
|                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      |                   |                            |                                       |



|                                                                                                            |                                  |                        |            |        |       |                                                       |  |  |  |
|------------------------------------------------------------------------------------------------------------|----------------------------------|------------------------|------------|--------|-------|-------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                                         |                                  |                        |            |        |       |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                   |                                  |                        |            |        |       |                                                       |  |  |  |
| 01 SALARIES<br>SECONDARY, NAWANSHAHAR, NAWANSHAHAR<br>INSTRUCTION, SCHOOL, PUNJAB,                         | 05 EDUCATION                     | NT V 600               | 17/08/2022 | 61048  | 20023 | DISTRICT EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC   |  |  |  |
| VN082022058330 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             | 2000                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                            | 001 DIRECTION AND ADMINISTRATION |                        |            |        |       |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                   |                                  |                        |            |        |       |                                                       |  |  |  |
| 01 SALARIES<br>SECONDARY, NAWANSHAHAR, NAWANSHAHAR<br>INSTRUCTION, SCHOOL, PUNJAB,                         | 05 EDUCATION                     | NT V 605               | 17/08/2022 | 140584 | 20023 | DISTRICT EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC   |  |  |  |
| VN082022012207 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             | 2000                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                   |                                  |                        |            |        |       |                                                       |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA, NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB, | 05 EDUCATION                     | NT V 84                | 01/08/2022 | 144800 | 20068 | PRINCIPAL, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022012208 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             | 2000                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                   |                                  |                        |            |        |       |                                                       |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA, NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB, | 05 EDUCATION                     | NT V 85                | 01/08/2022 | 214408 | 20068 | PRINCIPAL, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022012205 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             | 2000                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                   |                                  |                        |            |        |       |                                                       |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL CHONAGRAN, NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                 | 05 EDUCATION                     | NT V 82                | 01/08/2022 | 273376 | 20081 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022012206 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             | 2000                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                   |                                  |                        |            |        |       |                                                       |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL CHONAGRAN, NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                 | 05 EDUCATION                     | NT V 83                | 01/08/2022 | 27858  | 20081 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022012209 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             | 2000                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                   |                                  |                        |            |        |       |                                                       |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA, NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB, | 05 EDUCATION                     | NT V 86                | 01/08/2022 | 350352 | 20068 | PRINCIPAL, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |  |  |  |
| VN082022012210 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             | 2000                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                   |                                  |                        |            |        |       |                                                       |  |  |  |
| 01 SALARIES<br>SCHOOL SANDHWAN, NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                | 05 EDUCATION                     | NT V 87                | 01/08/2022 | 285396 | 20132 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |
| VN082022012211 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             | 2000                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                   |                                  |                        |            |        |       |                                                       |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, KARNANA, NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                  | 05 EDUCATION                     | NT V 88                | 01/08/2022 | 572664 | 20071 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022012212 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             | 2000                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                   |                                  |                        |            |        |       |                                                       |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, KARNANA, NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                  | 05 EDUCATION                     | NT V 89                | 01/08/2022 | 270920 | 20071 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022012213 01/08/2022 N DC09 A Pay and Allowances Vouchers                                             | 2000                             | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |        |       |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                   |                                  |                        |            |        |       |                                                       |  |  |  |
| 01 SALARIES<br>SECONDARY SCHOOL, KARNANA, NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                  | 05 EDUCATION                     | NT V 90                | 01/08/2022 | 35400  | 20071 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |

| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                             |           |                   |                         |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|---------------------------------------------|-----------|-------------------|-------------------------|
| VN082022012197                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                                        | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS              |           |                   |                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                         |
| 01 SALARIES                                               |            |   |      |   |                             |                                             |           |                   |                         |
| OFFICER,MUKANDPUR,NAWANSHAHAR                             |            |   |      |   |                             | 05                                          | EDUCATION | NT V 74           | 01/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 93808 20148 BLOCK PRIMARY EDUCATION         |           |                   |                         |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                           |           |                   |                         |
| VN082022012380                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                                        | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                             |            |   |      |   |                             | 104 INSPECTION                              |           |                   |                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                         |
| 01 SALARIES                                               |            |   |      |   |                             |                                             |           |                   |                         |
| -1,NAWANSHAHAR,NAWANSHAHAR                                |            |   |      |   |                             | 05                                          | EDUCATION | NT V 257          | 01/08/2022              |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             | 69412 20007 BLOCK PRIMARY EDUCATION OFFICER |           |                   |                         |
|                                                           |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC                       |           |                   |                         |
| VN082022012411                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                                        | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                             |            |   |      |   |                             | 104 INSPECTION                              |           |                   |                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                         |
| 01 SALARIES                                               |            |   |      |   |                             |                                             |           |                   |                         |
| OFFICER,BALACHAUR-I,NAWANSHAHAR                           |            |   |      |   |                             | 05                                          | EDUCATION | NT V 288          | 01/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 71452 20145 BLOCK PRIMARY EDUCATION         |           |                   |                         |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                           |           |                   |                         |
| VN082022012412                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                                        | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                             |            |   |      |   |                             | 104 INSPECTION                              |           |                   |                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                         |
| 01 SALARIES                                               |            |   |      |   |                             |                                             |           |                   |                         |
| OFFICER,BALACHAUR-I,NAWANSHAHAR                           |            |   |      |   |                             | 05                                          | EDUCATION | NT V 289          | 01/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 63028 20145 BLOCK PRIMARY EDUCATION         |           |                   |                         |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                           |           |                   |                         |
| VN082022012415                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                                        | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                             |            |   |      |   |                             | 104 INSPECTION                              |           |                   |                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                         |
| 01 SALARIES                                               |            |   |      |   |                             |                                             |           |                   |                         |
| OFFICER,SAROYA,NAWANSHAHAR                                |            |   |      |   |                             | 05                                          | EDUCATION | NT V 292          | 01/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 56228 20149 BLOCK PRIMARY EDUCATION         |           |                   |                         |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                           |           |                   |                         |
| VN082022012416                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                                        | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                             |            |   |      |   |                             | 104 INSPECTION                              |           |                   |                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                         |
| 01 SALARIES                                               |            |   |      |   |                             |                                             |           |                   |                         |
| OFFICER,SAROYA,NAWANSHAHAR                                |            |   |      |   |                             | 05                                          | EDUCATION | NT V 293          | 01/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 68532 20149 BLOCK PRIMARY EDUCATION         |           |                   |                         |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                           |           |                   |                         |
| VN082022012432                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                                        | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                             |            |   |      |   |                             | 104 INSPECTION                              |           |                   |                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                         |
| 01 SALARIES                                               |            |   |      |   |                             |                                             |           |                   |                         |
| SCHOOL PANIALI KALAN,NAWANSHAHAR                          |            |   |      |   |                             | 05                                          | EDUCATION | NT V 309          | 01/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 67508 20126 HEADMASTER,GOVERNMENT HIGH      |           |                   |                         |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                           |           |                   |                         |
| VN082022012450                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                                        | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 INSPECTION                                             |            |   |      |   |                             | 104 INSPECTION                              |           |                   |                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                         |
| 01 SALARIES                                               |            |   |      |   |                             |                                             |           |                   |                         |
| SCHOOL MALPUR ARKAN,NAWANSHAHAR                           |            |   |      |   |                             | 05                                          | EDUCATION | NT V 327          | 01/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 56228 20119 HEADMASTER,GOVERNMENT HIGH      |           |                   |                         |
|                                                           |            |   |      |   |                             | 3701 SECRETARY TO                           |           |                   |                         |
| VN082022012297                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                         |
| 01 SALARIES                                               |            |   |      |   |                             |                                             |           |                   |                         |
| SCHOOL KOT RANJA,NAWANSHAHAR                              |            |   |      |   |                             | 05                                          | EDUCATION | NT V 174          | 01/08/2022              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 376608 20009 HEADMASTER,GOVERNMENT HIGH     |           |                   |                         |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |           |                   |                         |
| VN082022012298                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                         |
| 01 SALARIES                                               |            |   |      |   |                             |                                             |           |                   |                         |
| SCHOOL KARIHA,NAWANSHAHAR                                 |            |   |      |   |                             | 05                                          | EDUCATION | NT V 175          | 01/08/2022              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 209452 20015 HEADMASTER,GOVERNMENT HIGH     |           |                   |                         |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |           |                   |                         |
| VN082022012299                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2000                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                         |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                         |
| 01 SALARIES                                               |            |   |      |   |                             |                                             |           |                   |                         |
| SCHOOL KARIHA,NAWANSHAHAR                                 |            |   |      |   |                             | 05                                          | EDUCATION | NT V 176          | 01/08/2022              |
|                                                           |            |   |      |   |                             | 29108 20015 HEADMASTER,GOVERNMENT HIGH      |           |                   |                         |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |           |                   |                         |

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| VCHR_DATA_0822.TXT                                                                                                                                                                                                                                                                                                                                                                                                     |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                                                                                                                                                                                                                                                                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022012300 01/08/2022 N DC09 A Pay and Allowances Vouchers2000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 17701/08/202263244 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  |  |  |  |  |  |  |
| VN082022012373 01/08/2022 N DC09 A Pay and Allowances Vouchers2000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 25001/08/2022364399 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  |  |  |  |  |  |  |
| VN082022012260 01/08/2022 N DC09 A Pay and Allowances Vouchers2000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 13701/08/2022122256 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  |  |  |  |  |  |  |
| VN082022012261 01/08/2022 N DC09 A Pay and Allowances Vouchers2000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 13801/08/2022257732 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  |
| VN082022012262 01/08/2022 N DC09 A Pay and Allowances Vouchers2000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 13901/08/2022235760 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  |  |  |  |  |  |
| VN082022012263 01/08/2022 N DC09 A Pay and Allowances Vouchers2000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 14001/08/202299384 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  |  |  |  |  |  |  |
| VN082022012264 01/08/2022 N DC09 A Pay and Allowances Vouchers2000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 14101/08/202263244 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  |  |  |  |  |  |  |
| VN082022012265 01/08/2022 N DC09 A Pay and Allowances Vouchers2000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 14201/08/202225500 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR4204 DIRECTOR, PUBLICINSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  |  |  |  |  |  |  |
| VN082022012266 01/08/2022 N DC09 A Pay and Allowances Vouchers2000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 14301/08/2022337200 20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  |  |  |  |  |  |  |
| VN082022012268 01/08/2022 N DC09 A Pay and Allowances Vouchers2000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES0000 00 NO DETAILED HEAD01 SALARIES05 EDUCATIONNT V 14501/08/2022315096 20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  |  |  |  |  |  |  |
| VN082022012269 01/08/2022 N DC09 A Pay and Allowances Vouchers2000 2202 GENERAL EDUCATION02 SECONDARY EDUCATION109 GOVERNMENT SECONDARY SCHOOLS01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                                                                                                                                               |  |  |  |  |  |  |  |  |  |



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| VCHR_DATA_0822.TXT                                                                           |                                  |                        |            |         |       |                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |                                  |                        |            |         |       |                                                     |  |  |  |
| 01 SALARIES<br>SCHOOL, LANGROYA,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   | 05 EDUCATION                     | NT V 146               | 01/08/2022 | 132560  | 20110 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |  |  |
| VN082022012270 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 2000                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |                                  |                        |            |         |       |                                                     |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION                     | NT V 147               | 01/08/2022 | 136504  | 20017 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022012272 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 2000                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |                                  |                        |            |         |       |                                                     |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION                     | NT V 149               | 01/08/2022 | 495732  | 20017 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022012273 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 2000                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |                                  |                        |            |         |       |                                                     |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION                     | NT V 150               | 01/08/2022 | 689736  | 20017 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022012275 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 2000                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |                                  |                        |            |         |       |                                                     |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION                     | NT V 152               | 01/08/2022 | 160416  | 20017 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022012276 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 2000                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |                                  |                        |            |         |       |                                                     |  |  |  |
| 01 SALARIES<br>SCHOOL, LANGROYA,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   | 05 EDUCATION                     | NT V 153               | 01/08/2022 | 447312  | 20110 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |  |  |
| VN082022012277 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 2000                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |                                  |                        |            |         |       |                                                     |  |  |  |
| 01 SALARIES<br>SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 05 EDUCATION                     | NT V 154               | 01/08/2022 | 751900  | 20017 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC |  |  |  |
| VN082022012278 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 2000                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |                                  |                        |            |         |       |                                                     |  |  |  |
| 01 SALARIES<br>SCHOOL, LANGROYA,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   | 05 EDUCATION                     | NT V 155               | 01/08/2022 | 631995  | 20110 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |  |  |
| VN082022012279 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 2000                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |                                  |                        |            |         |       |                                                     |  |  |  |
| 01 SALARIES<br>SCHOOL, LANGROYA,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   | 05 EDUCATION                     | NT V 156               | 01/08/2022 | 1227944 | 20110 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |  |  |
| VN082022012280 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 2000                             | 2202 GENERAL EDUCATION |            |         |       | 02 SECONDARY EDUCATION                              |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |         |       |                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |                                  |                        |            |         |       |                                                     |  |  |  |
| 01 SALARIES<br>SCHOOL, LANGROYA,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   | 05 EDUCATION                     | NT V 157               | 01/08/2022 | 57260   | 20110 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO     |  |  |  |
| VN082022041981 01/08/2022 N DC09 A Pay and Allowances Vouchers                               | 2100                             | 2202 GENERAL EDUCATION |            |         |       | 01 ELEMENTARY EDUCATION                             |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |            |         |       |                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                     |                                  |                        |            |         |       |                                                     |  |  |  |
| 01 SALARIES<br>OFFICER,DERA BASSI - I,MOHALI<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  | 05 EDUCATION                     | NT V 43                | 01/08/2022 | 93800   | 21128 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO        |  |  |  |

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| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |                                     |           |                   |                         |
| VN082022041980 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  | 2100                                | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS      |           |                   |                         |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                     |           |                   |                         |
| 01 SALARIES                                                    |  |  |  |  |  | 05                                  | EDUCATION | NT V 42           | 01/08/2022              |
| OFFICER,DERA BASSI - I,MOHALI                                  |  |  |  |  |  | 86908 21128 BLOCK PRIMARY EDUCATION |           |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |  | 3701 SECRETARY TO                   |           |                   |                         |
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| 01 GOVERNMENT PRIMARY SCHOOLS                                                               |  |  |  |              |          |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |              |          |            |         |       |                                                  |
| 01 SALARIES<br>OFFICER, MAJRI, MOHALI<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,       |  |  |  | 05 EDUCATION | NT V 216 | 01/08/2022 | 104044  | 21131 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO     |
| VN082022041448 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION  |  |  |  |              |          |            |         |       |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                               |  |  |  |              |          |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |              |          |            |         |       |                                                  |
| 01 SALARIES<br>OFFICER, MAJRI, MOHALI<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,       |  |  |  | 05 EDUCATION | NT V 217 | 01/08/2022 | 2304414 | 21131 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO     |
| VN082022041449 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION  |  |  |  |              |          |            |         |       |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                               |  |  |  |              |          |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |              |          |            |         |       |                                                  |
| 01 SALARIES<br>OFFICER, MAJRI, MOHALI<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,       |  |  |  | 05 EDUCATION | NT V 218 | 01/08/2022 | 3263752 | 21131 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO     |
| VN082022041450 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION  |  |  |  |              |          |            |         |       |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                               |  |  |  |              |          |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |              |          |            |         |       |                                                  |
| 01 SALARIES<br>OFFICER, MAJRI, MOHALI<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,       |  |  |  | 05 EDUCATION | NT V 219 | 01/08/2022 | 4754642 | 21131 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO     |
| VN082022041498 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION  |  |  |  |              |          |            |         |       |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                               |  |  |  |              |          |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |              |          |            |         |       |                                                  |
| 01 SALARIES<br>OFFICER, KHARAR - II, MOHALI<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION | NT V 267 | 01/08/2022 | 3815808 | 21129 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO     |
| VN082022041499 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION  |  |  |  |              |          |            |         |       |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                               |  |  |  |              |          |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |              |          |            |         |       |                                                  |
| 01 SALARIES<br>OFFICER, KHARAR - II, MOHALI<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  | 05 EDUCATION | NT V 268 | 01/08/2022 | 7049243 | 21129 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO     |
| VN082022041590 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION  |  |  |  |              |          |            |         |       |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                               |  |  |  |              |          |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |              |          |            |         |       |                                                  |
| 01 SALARIES<br>OFFICER, KHARAR - I, MOHALI<br>INSTRUCTION, SCHOOL, PUNJAB,                  |  |  |  | 05 EDUCATION | NT V 359 | 01/08/2022 | 90845   | 21067 | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC |
| VN082022041600 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION  |  |  |  |              |          |            |         |       |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                               |  |  |  |              |          |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |              |          |            |         |       |                                                  |
| 01 SALARIES<br>OFFICER, KHARAR - I, MOHALI<br>INSTRUCTION, SCHOOL, PUNJAB,                  |  |  |  | 05 EDUCATION | NT V 369 | 01/08/2022 | 5305928 | 21067 | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC |
| VN082022041601 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION  |  |  |  |              |          |            |         |       |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                               |  |  |  |              |          |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |              |          |            |         |       |                                                  |
| 01 SALARIES<br>OFFICER, KHARAR - I, MOHALI<br>INSTRUCTION, SCHOOL, PUNJAB,                  |  |  |  | 05 EDUCATION | NT V 370 | 01/08/2022 | 7235852 | 21067 | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC |
| VN082022041602 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION  |  |  |  |              |          |            |         |       |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                               |  |  |  |              |          |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |              |          |            |         |       |                                                  |
| 01 SALARIES<br>OFFICER, KHARAR - I, MOHALI<br>INSTRUCTION, SCHOOL, PUNJAB,                  |  |  |  | 05 EDUCATION | NT V 371 | 01/08/2022 | 6187778 | 21067 | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC |
| VN082022041629 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION  |  |  |  |              |          |            |         |       |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                               |  |  |  |              |          |            |         |       |                                                  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |              |          |            |         |       |                                                  |
| 01 SALARIES<br>OFFICER, BANUR, MOHALI<br>INSTRUCTION, SCHOOL, PUNJAB,                       |  |  |  | 05 EDUCATION | NT V 398 | 02/08/2022 | 2691780 | 21404 | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC |

| VCHR_DATA_0822.TXT                           |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
|----------------------------------------------|------------|---|------|---|-----------------------------|------|-----------|-------------------|------------|----------------------------|--------------------------------------------------------|
| VN082022041630                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100 | 2202      | GENERAL EDUCATION | 101        | GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION                                |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| 01 SALARIES                                  |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| OFFICER, BANUR, MOHALI                       |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| INSTRUCTION, SCHOOL, PUNJAB,                 |            |   |      |   |                             | 05   | EDUCATION | NT V 399          | 02/08/2022 | 3806232                    | 21404 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC |
| VN082022041631                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100 | 2202      | GENERAL EDUCATION | 101        | GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION                                |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| 01 SALARIES                                  |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| OFFICER, BANUR, MOHALI                       |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| INSTRUCTION, SCHOOL, PUNJAB,                 |            |   |      |   |                             | 05   | EDUCATION | NT V 400          | 02/08/2022 | 4889896                    | 21404 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC |
| VN082022041645                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100 | 2202      | GENERAL EDUCATION | 101        | GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION                                |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| 01 SALARIES                                  |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| OFFICER, KHARAR - III, MOHALI                |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| INSTRUCTION, SCHOOL, PUNJAB,                 |            |   |      |   |                             | 05   | EDUCATION | NT V 414          | 02/08/2022 | 160071                     | 21066 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC |
| VN082022041655                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100 | 2202      | GENERAL EDUCATION | 101        | GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION                                |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| 01 SALARIES                                  |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| OFFICER, BANUR, MOHALI                       |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| INSTRUCTION, SCHOOL, PUNJAB,                 |            |   |      |   |                             | 05   | EDUCATION | NT V 424          | 02/08/2022 | 86908                      | 21404 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC |
| VN082022041656                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100 | 2202      | GENERAL EDUCATION | 101        | GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION                                |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| 01 SALARIES                                  |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| OFFICER, BANUR, MOHALI                       |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| INSTRUCTION, SCHOOL, PUNJAB,                 |            |   |      |   |                             | 05   | EDUCATION | NT V 425          | 02/08/2022 | 152200                     | 21404 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC |
| VN082022041657                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100 | 2202      | GENERAL EDUCATION | 101        | GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION                                |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| 01 SALARIES                                  |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| OFFICER, BANUR, MOHALI                       |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| INSTRUCTION, SCHOOL, PUNJAB,                 |            |   |      |   |                             | 05   | EDUCATION | NT V 426          | 02/08/2022 | 165172                     | 21404 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC |
| VN082022042000                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100 | 2202      | GENERAL EDUCATION | 101        | GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION                                |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| 01 SALARIES                                  |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| OFFICER, DERA BASSI - I, MOHALI              |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             | 05   | EDUCATION | NT V 62           | 01/08/2022 | 3414264                    | 21128 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO     |
| VN082022041999                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100 | 2202      | GENERAL EDUCATION | 101        | GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION                                |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| 01 SALARIES                                  |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| OFFICER, DERA BASSI - I, MOHALI              |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             | 05   | EDUCATION | NT V 61           | 01/08/2022 | 2641404                    | 21128 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO     |
| VN082022041669                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100 | 2202      | GENERAL EDUCATION | 101        | GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION                                |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| 01 SALARIES                                  |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| OFFICER, KHARAR - III, MOHALI                |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| INSTRUCTION, SCHOOL, PUNJAB,                 |            |   |      |   |                             | 05   | EDUCATION | NT V 438          | 02/08/2022 | 7684336                    | 21066 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC |
| VN082022041670                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100 | 2202      | GENERAL EDUCATION | 101        | GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION                                |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| 01 SALARIES                                  |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| OFFICER, KHARAR - III, MOHALI                |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| INSTRUCTION, SCHOOL, PUNJAB,                 |            |   |      |   |                             | 05   | EDUCATION | NT V 439          | 02/08/2022 | 16702002                   | 21066 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC |
| VN082022041709                               | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100 | 2202      | GENERAL EDUCATION | 101        | GOVERNMENT PRIMARY SCHOOLS | 01 ELEMENTARY EDUCATION                                |
| 01 GOVERNMENT PRIMARY SCHOOLS                |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
| 01 SALARIES                                  |            |   |      |   |                             |      |           |                   |            |                            |                                                        |
|                                              |            |   |      |   |                             | 05   | EDUCATION | NT V 478          | 02/08/2022 | 2035464                    | 21130 BLOCK PRIMARY EDUCATION                          |

|                                                                                        |            |   |      |   |                                                           |      |      |                                  |                                                                                             |
|----------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|----------------------------------|---------------------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                     |            |   |      |   |                                                           |      |      |                                  |                                                                                             |
| OFFICER, KURALI, MOHALI<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO                                                                           |
| VN082022041710                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202 | GENERAL EDUCATION                | 01 ELEMENTARY EDUCATION                                                                     |
|                                                                                        |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |      |      | 101 GOVERNMENT PRIMARY SCHOOLS   |                                                                                             |
|                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                             |
| 01 SALARIES<br>OFFICER, KURALI, MOHALI<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 479 02/08/2022 6701809 21130 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO              |
| VN082022059405                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                      |
|                                                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                           |      |      | 001 DIRECTION AND ADMINISTRATION |                                                                                             |
|                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                             |
| 01 SALARIES<br>MOHALI, MOHALI<br>INSTRUCTIONS(SECONDARY), PUNJAB,                      |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 781 16/08/2022 20395 21237 DISTRICT EDUCATION OFFICER, (SS)<br>4204 DIRECTOR, PUBLIC   |
| VN082022041568                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                      |
|                                                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                           |      |      | 001 DIRECTION AND ADMINISTRATION |                                                                                             |
|                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                             |
| 01 SALARIES<br>EDUCATION DEPARTMENT, MOHALI<br>INSTRUCTION, SCHOOL, PUNJAB,            |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 337 01/08/2022 73588 21395 AGRICULTURE CONSULTANT, PUNJAB<br>4201 DIRECTOR, PUBLIC     |
| VN082022041569                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                      |
|                                                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                           |      |      | 001 DIRECTION AND ADMINISTRATION |                                                                                             |
|                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                             |
| 01 SALARIES<br>EDUCATION DEPARTMENT, MOHALI<br>INSTRUCTION, SCHOOL, PUNJAB,            |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 338 01/08/2022 71572 21395 AGRICULTURE CONSULTANT, PUNJAB<br>4201 DIRECTOR, PUBLIC     |
| VN082022041570                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                      |
|                                                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                           |      |      | 001 DIRECTION AND ADMINISTRATION |                                                                                             |
|                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                             |
| 01 SALARIES<br>EDUCATION DEPARTMENT, MOHALI<br>INSTRUCTION, SCHOOL, PUNJAB,            |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 339 01/08/2022 59652 21395 AGRICULTURE CONSULTANT, PUNJAB<br>4201 DIRECTOR, PUBLIC     |
| VN082022041678                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                      |
|                                                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                           |      |      | 001 DIRECTION AND ADMINISTRATION |                                                                                             |
|                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                             |
| 01 SALARIES<br>EDUCATION DEPARTMENT, MOHALI<br>INSTRUCTION, SCHOOL, PUNJAB,            |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 447 02/08/2022 125072 21237 DISTRICT EDUCATION OFFICER, (SS)<br>4204 DIRECTOR, PUBLIC  |
| VN082022041679                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                      |
|                                                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                           |      |      | 001 DIRECTION AND ADMINISTRATION |                                                                                             |
|                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                             |
| 01 SALARIES<br>MOHALI, MOHALI<br>INSTRUCTIONS(SECONDARY), PUNJAB,                      |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 448 02/08/2022 308552 21237 DISTRICT EDUCATION OFFICER, (SS)<br>4204 DIRECTOR, PUBLIC  |
| VN082022041928                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                      |
|                                                                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                             |
|                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                             |
| 01 SALARIES<br>SCHOOL TIRA, MOHALI<br>INSTRUCTIONS(SECONDARY), PUNJAB,                 |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 697 09/08/2022 42492 21064 PRINCIPAL, GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC   |
| VN082022041351                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                      |
|                                                                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                             |
|                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                             |
| 01 SALARIES<br>BOOTHGARH, MOHALI<br>INSTRUCTIONS(SECONDARY), PUNJAB,                   |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 120 01/08/2022 44940 21138 HEADMASTER, GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC       |
| VN082022041373                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                      |
|                                                                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                             |
|                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                                             |
| 01 SALARIES<br>SCHOOL SAHAURAN, MOHALI<br>INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 142 01/08/2022 1240868 21189 PRINCIPAL, GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |
| VN082022041539                                                                         | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                                                      |
|                                                                                        |            |   |      |   |                                                           |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                                             |



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|-----------------------------------------------------------|------------|--------|-------------------------------|--------------|----------|-------------------|---------|-------|---------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 308 | 01/08/2022        | 40768   | 21173 | PRINCIPAL,GOVT SENIOR SECONDARY |
| SCHOOL AMLALA,MOHALI                                      |            |        |                               |              |          |                   |         |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                                 |
| VN082022041648                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 417 | 02/08/2022        | 55628   | 21053 | HEADMASTER,GOVT HIGH SCHOOL     |
| MAULI BAIDWAN,MOHALI                                      |            |        |                               |              |          |                   |         |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                                 |
| VN082022041435                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 204 | 01/08/2022        | 53100   | 21134 | HEADMASTER,GOVT HIGH SCHOOL     |
| GARANGAN,MOHALI                                           |            |        |                               |              |          |                   |         |       | 3701 SECRETARY TO GOVERNMENT,   |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |        |                               |              |          |                   |         |       |                                 |
| VN082022041455                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 224 | 01/08/2022        | 34060   | 21145 | HEADMASTER,GOVT HIGH SCHOOL     |
| MIANPUR,MOHALI                                            |            |        |                               |              |          |                   |         |       | 3701 SECRETARY TO GOVERNMENT,   |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |        |                               |              |          |                   |         |       |                                 |
| VN082022041476                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 245 | 01/08/2022        | 42492   | 21185 | PRINCIPAL,GOVT SENIOR SECONDARY |
| SCHOOL HOSHIARPUR,MOHALI                                  |            |        |                               |              |          |                   |         |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                                 |
| VN082022041623                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 392 | 01/08/2022        | 54900   | 21227 | PRINCIPAL,GOVT SENIOR SECONDARY |
| SCHOOL (G) SOHANA,MOHALI                                  |            |        |                               |              |          |                   |         |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                                 |
| VN082022041652                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 421 | 02/08/2022        | 45108   | 21227 | PRINCIPAL,GOVT SENIOR SECONDARY |
| SCHOOL (G) SOHANA,MOHALI                                  |            |        |                               |              |          |                   |         |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                                 |
| VN082022041660                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 429 | 02/08/2022        | 1646612 | 21053 | HEADMASTER,GOVT HIGH SCHOOL     |
| MAULI BAIDWAN,MOHALI                                      |            |        |                               |              |          |                   |         |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                                 |
| VN082022041815                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 584 | 03/08/2022        | 36764   | 21169 | PRINCIPAL,GOVT SENIOR SECONDARY |
| SCHOOL KHIJRABAD,MOHALI                                   |            |        |                               |              |          |                   |         |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                                 |
| VN082022041692                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 461 | 02/08/2022        | 114888  | 21178 | PRINCIPAL,GOVT SENIOR SECONDARY |
| SCHOOL TIUR,MOHALI                                        |            |        |                               |              |          |                   |         |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                                 |
| VN082022041704                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 473 | 02/08/2022        | 935208  | 21181 | PRINCIPAL,GOVT SENIOR SECONDARY |
| SCHOOL SIALBA,MOHALI                                      |            |        |                               |              |          |                   |         |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                                 |

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| VN082022041717                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                   |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             |                                  |          |                   |                                                                       |
| 01 SALARIES<br>SCHOOL MUNDHO SANGTIAN, MOHALI<br>INSTRUCTIONS(SECONDARY), PUNJAB,           |            |   |      |   |                             | 05 EDUCATION                     | NT V 486 | 02/08/2022        | 20910 21182 PRINCIPAL, GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |
| VN082022059308                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                             | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                               |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                               |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS   |          |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             |                                  |          |                   |                                                                       |
| 01 SALARIES<br>OFFICER, KHARAR - II, MOHALI<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             | 05 EDUCATION                     | NT V 813 | 22/08/2022        | 81604 21129 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO              |
| VN082022059309                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                             | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                               |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                               |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS   |          |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             |                                  |          |                   |                                                                       |
| 01 SALARIES<br>OFFICER, KHARAR - II, MOHALI<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             | 05 EDUCATION                     | NT V 814 | 22/08/2022        | 81104 21129 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO              |
| VN082022059313                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                             | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                               |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                               |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS   |          |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             |                                  |          |                   |                                                                       |
| 01 SALARIES<br>OFFICER, BANUR, MOHALI<br>INSTRUCTION, SCHOOL, PUNJAB,                       |            |   |      |   |                             | 05 EDUCATION                     | NT V 818 | 24/08/2022        | 151661 21404 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC         |
| VN082022041497                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                             | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                               |
| 01 INSPECTION                                                                               |            |   |      |   |                             | 104 INSPECTION                   |          |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             |                                  |          |                   |                                                                       |
| 01 SALARIES<br>OFFICER, KHARAR - II, MOHALI<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                             | 05 EDUCATION                     | NT V 266 | 01/08/2022        | 71452 21129 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO              |
| VN082022041589                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                             | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                               |
| 01 INSPECTION                                                                               |            |   |      |   |                             | 104 INSPECTION                   |          |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             |                                  |          |                   |                                                                       |
| 01 SALARIES<br>OFFICER, KHARAR - I, MOHALI<br>INSTRUCTION, SCHOOL, PUNJAB,                  |            |   |      |   |                             | 05 EDUCATION                     | NT V 358 | 01/08/2022        | 63308 21067 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC          |
| VN082022041653                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                             | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                               |
| 01 INSPECTION                                                                               |            |   |      |   |                             | 104 INSPECTION                   |          |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             |                                  |          |                   |                                                                       |
| 01 SALARIES<br>OFFICER, BANUR, MOHALI<br>INSTRUCTION, SCHOOL, PUNJAB,                       |            |   |      |   |                             | 05 EDUCATION                     | NT V 422 | 02/08/2022        | 29108 21404 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC          |
| VN082022041654                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                             | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                               |
| 01 INSPECTION                                                                               |            |   |      |   |                             | 104 INSPECTION                   |          |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             |                                  |          |                   |                                                                       |
| 01 SALARIES<br>OFFICER, BANUR, MOHALI<br>INSTRUCTION, SCHOOL, PUNJAB,                       |            |   |      |   |                             | 05 EDUCATION                     | NT V 423 | 02/08/2022        | 59692 21404 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC          |
| VN082022041667                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                             | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                               |
| 01 INSPECTION                                                                               |            |   |      |   |                             | 104 INSPECTION                   |          |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             |                                  |          |                   |                                                                       |
| 01 SALARIES<br>OFFICER, KHARAR - III, MOHALI<br>INSTRUCTION, SCHOOL, PUNJAB,                |            |   |      |   |                             | 05 EDUCATION                     | NT V 436 | 02/08/2022        | 49052 21066 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC          |
| VN082022041668                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                             | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                               |
| 01 INSPECTION                                                                               |            |   |      |   |                             | 104 INSPECTION                   |          |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             |                                  |          |                   |                                                                       |
| 01 SALARIES<br>OFFICER, KHARAR - III, MOHALI<br>INSTRUCTION, SCHOOL, PUNJAB,                |            |   |      |   |                             | 05 EDUCATION                     | NT V 437 | 02/08/2022        | 110316 21066 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC         |
| VN082022041685                                                                              | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                             | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                               |
| 01 INSPECTION                                                                               |            |   |      |   |                             | 104 INSPECTION                   |          |                   |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                    |            |   |      |   |                             |                                  |          |                   |                                                                       |
| 01 SALARIES                                                                                 |            |   |      |   |                             | 05 EDUCATION                     | NT V 454 | 02/08/2022        | 110400 21404 BLOCK PRIMARY EDUCATION                                  |





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|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|----------|-------------------|---------------------------------------------------------------------------|
| VN082022041998                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                             | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS   |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                           |
| OFFICER,DERA BASSI - I,MOHALI                             |            |   |      |   |                             |                                  |          |                   |                                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 60  | 01/08/2022        | 2322772 21128 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                |
| VN082022041997                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                             | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS   |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                           |
| OFFICER,DERA BASSI - I,MOHALI                             |            |   |      |   |                             |                                  |          |                   |                                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 59  | 01/08/2022        | 1941768 21128 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                |
| VN082022041982                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                             | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS   |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                           |
| OFFICER,DERA BASSI - I,MOHALI                             |            |   |      |   |                             |                                  |          |                   |                                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             | 05 EDUCATION                     | NT V 44  | 01/08/2022        | 108150 21128 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                 |
| VN082022041348                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                           |
| BRAHMNA DI BASIAN,MOHALI                                  |            |   |      |   |                             |                                  |          |                   |                                                                           |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 117 | 01/08/2022        | 112168 21135 HEADMASTER,GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022041876                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                           |
| DAFARPUR,MOHALI                                           |            |   |      |   |                             |                                  |          |                   |                                                                           |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 645 | 05/08/2022        | 38485 21119 HEADMASTER,GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022041682                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 DIRECTION AND ADMINISTRATION                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                           |
| MOHALI,MOHALI                                             |            |   |      |   |                             |                                  |          |                   |                                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 451 | 02/08/2022        | 18000 21237 DISTRICT EDUCATION OFFICER,(SS)<br>4204 DIRECTOR, PUBLIC      |
| VN082022041463                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                           |
| SCHOOL (B) GHARUAN,MOHALI                                 |            |   |      |   |                             |                                  |          |                   |                                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 232 | 01/08/2022        | 25500 21183 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC      |
| VN082022041464                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                           |
| SCHOOL (B) GHARUAN,MOHALI                                 |            |   |      |   |                             |                                  |          |                   |                                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 233 | 01/08/2022        | 73424 21183 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC      |
| VN082022041465                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                           |
| SCHOOL (B) GHARUAN,MOHALI                                 |            |   |      |   |                             |                                  |          |                   |                                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 234 | 01/08/2022        | 149152 21183 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC     |
| VN082022041467                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                           |
| 01 SALARIES                                               |            |   |      |   |                             |                                  |          |                   |                                                                           |
| SCHOOL (B) GHARUAN,MOHALI                                 |            |   |      |   |                             |                                  |          |                   |                                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 05 EDUCATION                     | NT V 236 | 01/08/2022        | 339204 21183 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC     |
| VN082022041468                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                                                           |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |          |                   |                                                                           |

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|                                                                                            |  |  |  | VCHR_DATA_0822.TXT               |          |            |                                                                       |
| 01 SALARIES<br>SCHOOL (B) GHARUAN,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  | 05 EDUCATION                     | NT V 237 | 01/08/2022 | 659556 21183 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |
| VN082022041469 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                       |
| 01 SALARIES<br>SCHOOL (B) GHARUAN,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |  |  |  | 05 EDUCATION                     | NT V 238 | 01/08/2022 | 695948 21183 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |
| VN082022041547 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                       |
| 01 SALARIES<br>BALAUNGI,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 316 | 01/08/2022 | 111660 21048 HEADMASTER,GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC     |
| VN082022041548 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                       |
| 01 SALARIES<br>BALAUNGI,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 317 | 01/08/2022 | 364500 21048 HEADMASTER,GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC     |
| VN082022041549 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                       |
| 01 SALARIES<br>BALAUNGI,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 318 | 01/08/2022 | 723868 21048 HEADMASTER,GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC     |
| VN082022041550 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                       |
| 01 SALARIES<br>SCHOOL, JAINTIMAJRI<br>INSTRUCTION, SCHOOL,PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 319 | 01/08/2022 | 157992 21413 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC      |
| VN082022041551 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                       |
| 01 SALARIES<br>TOGGAN,SAS NAGAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  | 05 EDUCATION                     | NT V 320 | 01/08/2022 | 153504 21443 HEAD MASTER,GOVT HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC   |
| VN082022041552 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                       |
| 01 SALARIES<br>SCHOOL,TANDA<br>INSTRUCTION, SCHOOL,PUNJAB,                                 |  |  |  | 05 EDUCATION                     | NT V 321 | 01/08/2022 | 356632 21411 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC      |
| VN082022041553 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                       |
| 01 SALARIES<br>SCHOOL (G) LALRU,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |  | 05 EDUCATION                     | NT V 322 | 01/08/2022 | 197816 21240 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC      |
| VN082022041554 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                       |
| 01 SALARIES<br>SCHOOL, JHARMARI<br>INSTRUCTION, SCHOOL,PUNJAB,                             |  |  |  | 05 EDUCATION                     | NT V 323 | 01/08/2022 | 290828 21407 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC      |
| VN082022041555 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                       |
| 01 SALARIES<br>TOGGAN,SAS NAGAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  | 05 EDUCATION                     | NT V 324 | 01/08/2022 | 458684 21443 HEAD MASTER,GOVT HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC   |
| VN082022041556 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                       |





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| VN082022041567                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                                 |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 336                     | 01/08/2022                                                      |
| SCHOOL KUMBHRA, MOHALI           |            |   |      |   |                                                           |      |           |                              | 1807020                                                         |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21167 PRINCIPAL, GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |
| VN082022041571                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                                 |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 340                     | 01/08/2022                                                      |
| SCHOOL DAULAT SINGH WALA, MOHALI |            |   |      |   |                                                           |      |           |                              | 27476                                                           |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21062 PRINCIPAL, GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |
| VN082022041572                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                                 |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 341                     | 01/08/2022                                                      |
| SCHOOL DAULAT SINGH WALA, MOHALI |            |   |      |   |                                                           |      |           |                              | 68140                                                           |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21062 PRINCIPAL, GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |
| VN082022041579                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                                 |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 348                     | 01/08/2022                                                      |
| BALAUNGI, MOHALI                 |            |   |      |   |                                                           |      |           |                              | 50436                                                           |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21048 HEADMASTER, GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC     |
| VN082022041580                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                                 |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 349                     | 01/08/2022                                                      |
| BALAUNGI, MOHALI                 |            |   |      |   |                                                           |      |           |                              | 114312                                                          |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21048 HEADMASTER, GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC     |
| VN082022041581                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                                 |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 350                     | 01/08/2022                                                      |
| BALAUNGI, MOHALI                 |            |   |      |   |                                                           |      |           |                              | 818128                                                          |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21048 HEADMASTER, GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC     |
| VN082022041582                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                                 |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 351                     | 01/08/2022                                                      |
| SCHOOL, TANDA                    |            |   |      |   |                                                           |      |           |                              | 592812                                                          |
| INSTRUCTION, SCHOOL, PUNJAB,     |            |   |      |   |                                                           |      |           |                              | 21411 HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC      |
| VN082022041583                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                                 |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 352                     | 01/08/2022                                                      |
| SCHOOL, TANDA                    |            |   |      |   |                                                           |      |           |                              | 35400                                                           |
| INSTRUCTION, SCHOOL, PUNJAB,     |            |   |      |   |                                                           |      |           |                              | 21411 HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC      |
| VN082022041470                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                                 |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 239                     | 01/08/2022                                                      |
| SCHOOL (B) GHARUAN, MOHALI       |            |   |      |   |                                                           |      |           |                              | 698572                                                          |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21183 PRINCIPAL, GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |
| VN082022041471                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                                 |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 240                     | 01/08/2022                                                      |
| SCHOOL HOSHIARPUR, MOHALI        |            |   |      |   |                                                           |      |           |                              | 128752                                                          |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21185 PRINCIPAL, GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |
| VN082022041472                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                          |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                                 |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                                 |

|                                                                                       |  |  |  |                                  |                        |            |                                                                        |  |
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|                                                                                       |  |  |  | VCHR_DATA_0822.TXT               |                        |            |                                                                        |  |
| 01 SALARIES<br>SCHOOL HOSHIARPUR, MOHALI<br>INSTRUCTIONS(SECONDARY), PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 241               | 01/08/2022 | 588120 21185 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022041473 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                        |  |
| 01 SALARIES<br>SCHOOL HOSHIARPUR, MOHALI<br>INSTRUCTIONS(SECONDARY), PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 242               | 01/08/2022 | 300340 21185 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022041474 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                        |  |
| 01 SALARIES<br>SCHOOL HOSHIARPUR, MOHALI<br>INSTRUCTIONS(SECONDARY), PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 243               | 01/08/2022 | 532864 21185 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022041475 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                        |  |
| 01 SALARIES<br>SCHOOL HOSHIARPUR, MOHALI<br>INSTRUCTIONS(SECONDARY), PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 244               | 01/08/2022 | 25500 21185 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC   |  |
| VN082022041477 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                        |  |
| 01 SALARIES<br>RANI MAJRA, MOHALI<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 246               | 01/08/2022 | 63244 21187 HEADMASTER,GOVT HIGH SCHOOL<br>3701 SECRETARY TO           |  |
| VN082022041478 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                        |  |
| 01 SALARIES<br>RANI MAJRA, MOHALI<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 247               | 01/08/2022 | 743280 21187 HEADMASTER,GOVT HIGH SCHOOL<br>3701 SECRETARY TO          |  |
| VN082022041479 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                        |  |
| 01 SALARIES<br>RANI MAJRA, MOHALI<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,     |  |  |  | 05 EDUCATION                     | NT V 248               | 01/08/2022 | 1132108 21187 HEADMASTER,GOVT HIGH SCHOOL<br>3701 SECRETARY TO         |  |
| VN082022041480 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                        |  |
| 01 SALARIES<br>BATTA, MOHALI<br>INSTRUCTIONS(SECONDARY), PUNJAB,                      |  |  |  | 05 EDUCATION                     | NT V 249               | 01/08/2022 | 70996 21152 HEADMASTER,GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC       |  |
| VN082022041481 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                        |  |
| 01 SALARIES<br>BATTA, MOHALI<br>INSTRUCTIONS(SECONDARY), PUNJAB,                      |  |  |  | 05 EDUCATION                     | NT V 250               | 01/08/2022 | 205368 21152 HEADMASTER,GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC      |  |
| VN082022041482 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                        |  |
| 01 SALARIES<br>BATTA, MOHALI<br>INSTRUCTIONS(SECONDARY), PUNJAB,                      |  |  |  | 05 EDUCATION                     | NT V 251               | 01/08/2022 | 817268 21152 HEADMASTER,GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC      |  |
| VN082022041483 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                        |  |
| 01 SALARIES<br>SCHOOL (G) KURALI, MOHALI<br>INSTRUCTIONS(SECONDARY), PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 252               | 01/08/2022 | 1419248 21190 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |  |
| VN082022041484 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                                 |  |



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|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                          |
| SCHOOL (G) KURALI,MOHALI                                       |  |  |  |  |                                  |          |            |               |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 253 | 01/08/2022 | 1186816 21190 | PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |
| VN082022041485 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                          |
| 2100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                          |
| SCHOOL (G) KURALI,MOHALI                                       |  |  |  |  |                                  |          |            |               |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 254 | 01/08/2022 | 49020 21190   | PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |
| VN082022041486 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                          |
| 2100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                          |
| SCHOOL (G) KURALI,MOHALI                                       |  |  |  |  |                                  |          |            |               |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 255 | 01/08/2022 | 118008 21190  | PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |
| VN082022041487 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                          |
| 2100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                          |
| SCHOOL (G) KURALI,MOHALI                                       |  |  |  |  |                                  |          |            |               |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 256 | 01/08/2022 | 247744 21190  | PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |
| VN082022041488 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                          |
| 2100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                          |
| SCHOOL (G) KURALI,MOHALI                                       |  |  |  |  |                                  |          |            |               |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 257 | 01/08/2022 | 1165240 21190 | PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |
| VN082022041489 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                          |
| 2100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                          |
| SCHOOL (G) KURALI,MOHALI                                       |  |  |  |  |                                  |          |            |               |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 258 | 01/08/2022 | 177416 21190  | PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |
| VN082022041490 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                          |
| 2100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                          |
| SCHOOL (G) KURALI,MOHALI                                       |  |  |  |  |                                  |          |            |               |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 259 | 01/08/2022 | 130936 21190  | PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |
| VN082022041491 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                          |
| 2100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                          |
| SCHOOL (G) KURALI,MOHALI                                       |  |  |  |  |                                  |          |            |               |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 260 | 01/08/2022 | 66920 21190   | PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |
| VN082022041492 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                          |
| 2100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                          |
| SCHOOL (G) KURALI,MOHALI                                       |  |  |  |  |                                  |          |            |               |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 261 | 01/08/2022 | 117692 21190  | PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |
| VN082022041493 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                          |
| 2100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                          |
| SCHOOL (G) KURALI,MOHALI                                       |  |  |  |  |                                  |          |            |               |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 262 | 01/08/2022 | 209316 21190  | PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |
| VN082022041494 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                          |
| 2100 2202 GENERAL EDUCATION                                    |  |  |  |  |                                  |          |            |               |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                          |
| SCHOOL (G) KURALI,MOHALI                                       |  |  |  |  |                                  |          |            |               |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 263 | 01/08/2022 | 264352 21190  | PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |



| VCHR_DATA_0822.TXT               |            |   |      |   |                                                           |      |           |                              |                                               |
|----------------------------------|------------|---|------|---|-----------------------------------------------------------|------|-----------|------------------------------|-----------------------------------------------|
| VN082022041515                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                        |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                               |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                               |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 284                     | 01/08/2022                                    |
| SCHOOL AMLALA, MOHALI            |            |   |      |   |                                                           |      |           |                              | 73544 21173 PRINCIPAL, GOVT SENIOR SECONDARY  |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                         |
| VN082022041516                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                        |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                               |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                               |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 285                     | 01/08/2022                                    |
| SECONDARY SCHOOL, KHELAN         |            |   |      |   |                                                           |      |           |                              | 33228 21116 PRINCIPAL, GOVERNMENT SENIOR      |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                         |
| VN082022041517                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                        |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                               |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                               |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 286                     | 01/08/2022                                    |
| SECONDARY SCHOOL, KHELAN         |            |   |      |   |                                                           |      |           |                              | 86908 21116 PRINCIPAL, GOVERNMENT SENIOR      |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                         |
| VN082022041466                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                        |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                               |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                               |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 235                     | 01/08/2022                                    |
| SCHOOL (B) GHARUAN, MOHALI       |            |   |      |   |                                                           |      |           |                              | 293256 21183 PRINCIPAL, GOVT SENIOR SECONDARY |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                         |
| VN082022041650                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                        |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                               |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                               |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 419                     | 02/08/2022                                    |
| SCHOOL DAPPAR, MOHALI            |            |   |      |   |                                                           |      |           |                              | 166284 21239 HEADMASTER, GOVERNMENT HIGH      |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                         |
| VN082022041651                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                        |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                               |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                               |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 420                     | 02/08/2022                                    |
| (B) MULANPUR, MOHALI             |            |   |      |   |                                                           |      |           |                              | 392155 21157 HEADMASTER, GOVT HIGH SCHOOL     |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                         |
| VN082022041658                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                        |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                               |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                               |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 427                     | 02/08/2022                                    |
| MAULI BAIDWAN, MOHALI            |            |   |      |   |                                                           |      |           |                              | 74224 21053 HEADMASTER, GOVT HIGH SCHOOL      |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                         |
| VN082022041659                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                        |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                               |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                               |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 428                     | 02/08/2022                                    |
| MAULI BAIDWAN, MOHALI            |            |   |      |   |                                                           |      |           |                              | 650652 21053 HEADMASTER, GOVT HIGH SCHOOL     |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                         |
| VN082022041661                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                        |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                               |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                               |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 430                     | 02/08/2022                                    |
| SCHOOL, TANGORI                  |            |   |      |   |                                                           |      |           |                              | 75212 21412 HEADMASTER, GOVERNMENT HIGH       |
| INSTRUCTION, SCHOOL, PUNJAB,     |            |   |      |   |                                                           |      |           |                              | 4201 DIRECTOR, PUBLIC                         |
| VN082022041662                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                        |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                               |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                               |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 431                     | 02/08/2022                                    |
| SANTEMAJRA, SAS NAGAR            |            |   |      |   |                                                           |      |           |                              | 215904 21444 HEAD MASTER, GOVT HIGH SCHOOL,   |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                         |
| VN082022041663                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                        |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                               |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                               |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 432                     | 02/08/2022                                    |
| SCHOOL, JAINTIMAJRI              |            |   |      |   |                                                           |      |           |                              | 272152 21413 HEADMASTER, GOVERNMENT HIGH      |
|                                  |            |   |      |   |                                                           |      |           |                              | 4201 DIRECTOR, PUBLIC                         |



|                                                                |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|------------------------|--|--|--|--|--|--|--|--|----------|------------------------|--|--|--|--|--|--|--|--|-----------------------|---------|-------|---------------------------------|--|--|--|--|--|--|--|--|--|
| INSTRUCTION, SCHOOL,PUNJAB,                                    |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT               |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| VN082022041664 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2100                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |          | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  |  |  |  |  | NT V 433 | 02/08/2022             |  |  |  |  |  |  |  |  |                       | 149152  | 21064 | PRINCIPAL,GOVT SENIOR SECONDARY |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC |         |       |                                 |  |  |  |  |  |  |  |  |  |
| SCHOOL TIRA,MOHALI                                             |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| VN082022041665 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2100                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |          | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  |  |  |  |  | NT V 434 | 02/08/2022             |  |  |  |  |  |  |  |  |                       | 599992  | 21064 | PRINCIPAL,GOVT SENIOR SECONDARY |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC |         |       |                                 |  |  |  |  |  |  |  |  |  |
| SCHOOL TIRA,MOHALI                                             |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| VN082022041666 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2100                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |          | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  |  |  |  |  | NT V 435 | 02/08/2022             |  |  |  |  |  |  |  |  |                       | 854064  | 21064 | PRINCIPAL,GOVT SENIOR SECONDARY |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC |         |       |                                 |  |  |  |  |  |  |  |  |  |
| SCHOOL TIRA,MOHALI                                             |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| VN082022041671 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2100                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |          | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  |  |  |  |  | NT V 440 | 02/08/2022             |  |  |  |  |  |  |  |  |                       | 332100  | 21359 | HEADMASTER,GOVERNMENT HIGH      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC |         |       |                                 |  |  |  |  |  |  |  |  |  |
| SCHOOL,PHASE-5, MOHALI                                         |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| VN082022041672 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2100                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |          | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  |  |  |  |  | NT V 441 | 02/08/2022             |  |  |  |  |  |  |  |  |                       | 66888   | 21359 | HEADMASTER,GOVERNMENT HIGH      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC |         |       |                                 |  |  |  |  |  |  |  |  |  |
| SCHOOL,PHASE-5, MOHALI                                         |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| VN082022041673 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2100                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |          | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  |  |  |  |  | NT V 442 | 02/08/2022             |  |  |  |  |  |  |  |  |                       | 1040356 | 21359 | HEADMASTER,GOVERNMENT HIGH      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC |         |       |                                 |  |  |  |  |  |  |  |  |  |
| SCHOOL,PHASE-5, MOHALI                                         |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| VN082022041674 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2100                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |          | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  |  |  |  |  | NT V 443 | 02/08/2022             |  |  |  |  |  |  |  |  |                       | 134480  | 21063 | PRINCIPAL,GOVT SENIOR SECONDARY |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC |         |       |                                 |  |  |  |  |  |  |  |  |  |
| SCHOOL NADA,MOHALI                                             |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| VN082022041675 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2100                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |          | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  |  |  |  |  | NT V 444 | 02/08/2022             |  |  |  |  |  |  |  |  |                       | 273900  | 21063 | PRINCIPAL,GOVT SENIOR SECONDARY |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC |         |       |                                 |  |  |  |  |  |  |  |  |  |
| SCHOOL NADA,MOHALI                                             |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| VN082022041676 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2100                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |          | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  |  |  |  |  | NT V 445 | 02/08/2022             |  |  |  |  |  |  |  |  |                       | 332112  | 21063 | PRINCIPAL,GOVT SENIOR SECONDARY |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC |         |       |                                 |  |  |  |  |  |  |  |  |  |
| SCHOOL NADA,MOHALI                                             |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| VN082022041677 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2100                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |          | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  |  |  |  |  | NT V 446 | 02/08/2022             |  |  |  |  |  |  |  |  |                       | 1125024 | 21063 | PRINCIPAL,GOVT SENIOR SECONDARY |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC |         |       |                                 |  |  |  |  |  |  |  |  |  |
| SCHOOL NADA,MOHALI                                             |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| VN082022041683 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2100                             | 2202 GENERAL EDUCATION |  |  |  |  |  |  |  |  |          | 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |  |  |  |  |  |  |  |  |          |                        |  |  |  |  |  |  |  |  |                       |         |       |                                 |  |  |  |  |  |  |  |  |  |

|                                 |                                                           |              |                              |            |        |       |                                 |  |  |
|---------------------------------|-----------------------------------------------------------|--------------|------------------------------|------------|--------|-------|---------------------------------|--|--|
| VCHR_DATA_0822.TXT              |                                                           |              |                              |            |        |       |                                 |  |  |
| 01 SALARIES                     | 0000 00 NO DETAILED HEAD                                  |              |                              |            |        |       |                                 |  |  |
| SCHOOL NADA,MOHALI              |                                                           | 05 EDUCATION | NT V 452                     | 02/08/2022 | 31998  | 21063 | PRINCIPAL,GOVT SENIOR SECONDARY |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB, |                                                           |              |                              |            | 4204   |       | DIRECTOR, PUBLIC                |  |  |
| VN082022041684                  | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 2100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION          |  |  |
|                                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                 |  |  |
| 01 SALARIES                     | 0000 00 NO DETAILED HEAD                                  |              |                              |            |        |       |                                 |  |  |
| SCHOOL NADA,MOHALI              |                                                           | 05 EDUCATION | NT V 453                     | 02/08/2022 | 580834 | 21063 | PRINCIPAL,GOVT SENIOR SECONDARY |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB, |                                                           |              |                              |            | 4204   |       | DIRECTOR, PUBLIC                |  |  |
| VN082022041690                  | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 2100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION          |  |  |
|                                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                 |  |  |
| 01 SALARIES                     | 0000 00 NO DETAILED HEAD                                  |              |                              |            |        |       |                                 |  |  |
| SCHOOL TIUR,MOHALI              |                                                           | 05 EDUCATION | NT V 459                     | 02/08/2022 | 42492  | 21178 | PRINCIPAL,GOVT SENIOR SECONDARY |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB, |                                                           |              |                              |            | 4204   |       | DIRECTOR, PUBLIC                |  |  |
| VN082022041691                  | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 2100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION          |  |  |
|                                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                 |  |  |
| 01 SALARIES                     | 0000 00 NO DETAILED HEAD                                  |              |                              |            |        |       |                                 |  |  |
| SCHOOL TIUR,MOHALI              |                                                           | 05 EDUCATION | NT V 460                     | 02/08/2022 | 104144 | 21178 | PRINCIPAL,GOVT SENIOR SECONDARY |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB, |                                                           |              |                              |            | 4204   |       | DIRECTOR, PUBLIC                |  |  |
| VN082022041693                  | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 2100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION          |  |  |
|                                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                 |  |  |
| 01 SALARIES                     | 0000 00 NO DETAILED HEAD                                  |              |                              |            |        |       |                                 |  |  |
| SCHOOL TIUR,MOHALI              |                                                           | 05 EDUCATION | NT V 462                     | 02/08/2022 | 944656 | 21178 | PRINCIPAL,GOVT SENIOR SECONDARY |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB, |                                                           |              |                              |            | 4204   |       | DIRECTOR, PUBLIC                |  |  |
| VN082022041694                  | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 2100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION          |  |  |
|                                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                 |  |  |
| 01 SALARIES                     | 0000 00 NO DETAILED HEAD                                  |              |                              |            |        |       |                                 |  |  |
| SCHOOL TIUR,MOHALI              |                                                           | 05 EDUCATION | NT V 463                     | 02/08/2022 | 692140 | 21178 | PRINCIPAL,GOVT SENIOR SECONDARY |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB, |                                                           |              |                              |            | 4204   |       | DIRECTOR, PUBLIC                |  |  |
| VN082022041695                  | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 2100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION          |  |  |
|                                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                 |  |  |
| 01 SALARIES                     | 0000 00 NO DETAILED HEAD                                  |              |                              |            |        |       |                                 |  |  |
| SCHOOL TIUR,MOHALI              |                                                           | 05 EDUCATION | NT V 464                     | 02/08/2022 | 265240 | 21178 | PRINCIPAL,GOVT SENIOR SECONDARY |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB, |                                                           |              |                              |            | 4204   |       | DIRECTOR, PUBLIC                |  |  |
| VN082022041696                  | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 2100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION          |  |  |
|                                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                 |  |  |
| 01 SALARIES                     | 0000 00 NO DETAILED HEAD                                  |              |                              |            |        |       |                                 |  |  |
| SCHOOL TIUR,MOHALI              |                                                           | 05 EDUCATION | NT V 465                     | 02/08/2022 | 180000 | 21178 | PRINCIPAL,GOVT SENIOR SECONDARY |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB, |                                                           |              |                              |            | 4204   |       | DIRECTOR, PUBLIC                |  |  |
| VN082022041697                  | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 2100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION          |  |  |
|                                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                 |  |  |
| 01 SALARIES                     | 0000 00 NO DETAILED HEAD                                  |              |                              |            |        |       |                                 |  |  |
| SCHOOL TIUR,MOHALI              |                                                           | 05 EDUCATION | NT V 466                     | 02/08/2022 | 182584 | 21178 | PRINCIPAL,GOVT SENIOR SECONDARY |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB, |                                                           |              |                              |            | 4204   |       | DIRECTOR, PUBLIC                |  |  |
| VN082022041698                  | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 2100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION          |  |  |
|                                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                 |  |  |
| 01 SALARIES                     | 0000 00 NO DETAILED HEAD                                  |              |                              |            |        |       |                                 |  |  |
| SCHOOL TIUR,MOHALI              |                                                           | 05 EDUCATION | NT V 467                     | 02/08/2022 | 605720 | 21178 | PRINCIPAL,GOVT SENIOR SECONDARY |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB, |                                                           |              |                              |            | 4204   |       | DIRECTOR, PUBLIC                |  |  |
| VN082022041699                  | 01/08/2022 N DC09 A Pay and Allowances Vouchers           | 2100         | 2202 GENERAL EDUCATION       |            |        |       | 02 SECONDARY EDUCATION          |  |  |
|                                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109          | GOVERNMENT SECONDARY SCHOOLS |            |        |       |                                 |  |  |
| 01 SALARIES                     | 0000 00 NO DETAILED HEAD                                  |              |                              |            |        |       |                                 |  |  |
| SCHOOL TIUR,MOHALI              |                                                           | 05 EDUCATION | NT V 468                     | 02/08/2022 | 153504 | 21178 | PRINCIPAL,GOVT SENIOR SECONDARY |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB, |                                                           |              |                              |            | 4204   |       | DIRECTOR, PUBLIC                |  |  |



|                                                           |            |   |      |   |                             |                                  |           |                   |                                               |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------|-------------------|-----------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                  |           |                   |                                               |
| VN082022041518                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                               |
| 01 SALARIES                                               |            |   |      |   |                             | 05                               | EDUCATION | NT V 287          | 01/08/2022                                    |
| SECONDARY SCHOOL, KHELAN                                  |            |   |      |   |                             |                                  |           |                   | 136504 21116 PRINCIPAL,GOVERNMENT SENIOR      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                   | 4204 DIRECTOR, PUBLIC                         |
| VN082022041519                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                               |
| 01 SALARIES                                               |            |   |      |   |                             | 05                               | EDUCATION | NT V 288          | 01/08/2022                                    |
| SECONDARY SCHOOL, KHELAN                                  |            |   |      |   |                             |                                  |           |                   | 429088 21116 PRINCIPAL,GOVERNMENT SENIOR      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                   | 4204 DIRECTOR, PUBLIC                         |
| VN082022041520                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                               |
| 01 SALARIES                                               |            |   |      |   |                             | 05                               | EDUCATION | NT V 289          | 01/08/2022                                    |
| SECONDARY SCHOOL, KHELAN                                  |            |   |      |   |                             |                                  |           |                   | 583240 21116 PRINCIPAL,GOVERNMENT SENIOR      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                   | 4204 DIRECTOR, PUBLIC                         |
| VN082022041521                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                               |
| 01 SALARIES                                               |            |   |      |   |                             | 05                               | EDUCATION | NT V 290          | 01/08/2022                                    |
| SECONDARY SCHOOL, KHELAN                                  |            |   |      |   |                             |                                  |           |                   | 669556 21116 PRINCIPAL,GOVERNMENT SENIOR      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                   | 4204 DIRECTOR, PUBLIC                         |
| VN082022041522                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                               |
| 01 SALARIES                                               |            |   |      |   |                             | 05                               | EDUCATION | NT V 291          | 01/08/2022                                    |
| BARTANA,MOHALI                                            |            |   |      |   |                             |                                  |           |                   | 729996 21161 HEADMASTER,GOVT HIGH SCHOOL      |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                  |           |                   | 3701 SECRETARY TO GOVERNMENT,                 |
| VN082022041523                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                               |
| 01 SALARIES                                               |            |   |      |   |                             | 05                               | EDUCATION | NT V 292          | 01/08/2022                                    |
| SCHOOL MUBARIKPUR,MOHALI                                  |            |   |      |   |                             |                                  |           |                   | 48148 21177 PRINCIPAL,GOVT SENIOR SECONDARY   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                   | 4204 DIRECTOR, PUBLIC                         |
| VN082022041524                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                               |
| 01 SALARIES                                               |            |   |      |   |                             | 05                               | EDUCATION | NT V 293          | 01/08/2022                                    |
| SCHOOL MUBARIKPUR,MOHALI                                  |            |   |      |   |                             |                                  |           |                   | 140584 21177 PRINCIPAL,GOVT SENIOR SECONDARY  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                   | 4204 DIRECTOR, PUBLIC                         |
| VN082022041525                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                               |
| 01 SALARIES                                               |            |   |      |   |                             | 05                               | EDUCATION | NT V 294          | 01/08/2022                                    |
| SCHOOL MUBARIKPUR,MOHALI                                  |            |   |      |   |                             |                                  |           |                   | 485544 21177 PRINCIPAL,GOVT SENIOR SECONDARY  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                   | 4204 DIRECTOR, PUBLIC                         |
| VN082022041526                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                               |
| 01 SALARIES                                               |            |   |      |   |                             | 05                               | EDUCATION | NT V 295          | 01/08/2022                                    |
| SCHOOL MUBARIKPUR,MOHALI                                  |            |   |      |   |                             |                                  |           |                   | 1096856 21177 PRINCIPAL,GOVT SENIOR SECONDARY |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                   | 4204 DIRECTOR, PUBLIC                         |
| VN082022041527                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                               |
| 01 SALARIES                                               |            |   |      |   |                             | 05                               | EDUCATION | NT V 296          | 01/08/2022                                    |
| SCHOOL MUBARIKPUR,MOHALI                                  |            |   |      |   |                             |                                  |           |                   | 1408164 21177 PRINCIPAL,GOVT SENIOR SECONDARY |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                  |           |                   | 4204 DIRECTOR, PUBLIC                         |
| VN082022041528                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                  |           |                   |                                               |
| 01 SALARIES                                               |            |   |      |   |                             | 05                               | EDUCATION | NT V 297          | 01/08/2022                                    |
| TASSIMBLI,MOHALI                                          |            |   |      |   |                             |                                  |           |                   | 41268 21139 HEADMASTER,GOVT HIGH SCHOOL       |
|                                                           |            |   |      |   |                             |                                  |           |                   | 3701 SECRETARY TO GOVERNMENT,                 |

|                                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |            |  |                               |  |                             |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------|--|------------------------|--|----------------------------------|--|------------|--|-------------------------------|--|-----------------------------|--|--|--|
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |  |                        |  |                                  |  |            |  |                               |  |                             |  |  |  |
| VN082022041529 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2100               |  | 2202 GENERAL EDUCATION |  | 02 SECONDARY EDUCATION           |  |            |  |                               |  |                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |            |  |                               |  |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |            |  |                               |  |                             |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 05 EDUCATION                     |  |            |  |                               |  |                             |  |  |  |
| TASSIMBLI,MOHALI                                               |  |  |  |  |  |  |  |  |  |                    |  |                        |  | NT V 298                         |  | 01/08/2022 |  | 129304 21139                  |  | HEADMASTER,GOVT HIGH SCHOOL |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |            |  | 3701 SECRETARY TO GOVERNMENT, |  |                             |  |  |  |
| VN082022041530 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2100               |  | 2202 GENERAL EDUCATION |  | 02 SECONDARY EDUCATION           |  |            |  |                               |  |                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |            |  |                               |  |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |            |  |                               |  |                             |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 05 EDUCATION                     |  |            |  |                               |  |                             |  |  |  |
| TASSIMBLI,MOHALI                                               |  |  |  |  |  |  |  |  |  |                    |  |                        |  | NT V 299                         |  | 01/08/2022 |  | 113664 21139                  |  | HEADMASTER,GOVT HIGH SCHOOL |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |            |  | 3701 SECRETARY TO GOVERNMENT, |  |                             |  |  |  |
| VN082022041531 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2100               |  | 2202 GENERAL EDUCATION |  | 02 SECONDARY EDUCATION           |  |            |  |                               |  |                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |            |  |                               |  |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |            |  |                               |  |                             |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 05 EDUCATION                     |  |            |  |                               |  |                             |  |  |  |
| TASSIMBLI,MOHALI                                               |  |  |  |  |  |  |  |  |  |                    |  |                        |  | NT V 300                         |  | 01/08/2022 |  | 702708 21139                  |  | HEADMASTER,GOVT HIGH SCHOOL |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |            |  | 3701 SECRETARY TO GOVERNMENT, |  |                             |  |  |  |
| VN082022041532 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2100               |  | 2202 GENERAL EDUCATION |  | 02 SECONDARY EDUCATION           |  |            |  |                               |  |                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |            |  |                               |  |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |            |  |                               |  |                             |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 05 EDUCATION                     |  |            |  |                               |  |                             |  |  |  |
| BALAUNGI,MOHALI                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  | NT V 301                         |  | 01/08/2022 |  | 63244 21048                   |  | HEADMASTER,GOVT HIGH SCHOOL |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |            |  | 4204 DIRECTOR, PUBLIC         |  |                             |  |  |  |
| VN082022041533 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2100               |  | 2202 GENERAL EDUCATION |  | 02 SECONDARY EDUCATION           |  |            |  |                               |  |                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |            |  |                               |  |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |            |  |                               |  |                             |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 05 EDUCATION                     |  |            |  |                               |  |                             |  |  |  |
| BALAUNGI,MOHALI                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  | NT V 302                         |  | 01/08/2022 |  | 85920 21048                   |  | HEADMASTER,GOVT HIGH SCHOOL |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |            |  | 4204 DIRECTOR, PUBLIC         |  |                             |  |  |  |
| VN082022041534 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2100               |  | 2202 GENERAL EDUCATION |  | 02 SECONDARY EDUCATION           |  |            |  |                               |  |                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |            |  |                               |  |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |            |  |                               |  |                             |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 05 EDUCATION                     |  |            |  |                               |  |                             |  |  |  |
| BALAUNGI,MOHALI                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  | NT V 303                         |  | 01/08/2022 |  | 110712 21048                  |  | HEADMASTER,GOVT HIGH SCHOOL |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |            |  | 4204 DIRECTOR, PUBLIC         |  |                             |  |  |  |
| VN082022041535 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2100               |  | 2202 GENERAL EDUCATION |  | 02 SECONDARY EDUCATION           |  |            |  |                               |  |                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |            |  |                               |  |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |            |  |                               |  |                             |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 05 EDUCATION                     |  |            |  |                               |  |                             |  |  |  |
| BALAUNGI,MOHALI                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  | NT V 304                         |  | 01/08/2022 |  | 117424 21048                  |  | HEADMASTER,GOVT HIGH SCHOOL |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |            |  | 4204 DIRECTOR, PUBLIC         |  |                             |  |  |  |
| VN082022041536 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2100               |  | 2202 GENERAL EDUCATION |  | 02 SECONDARY EDUCATION           |  |            |  |                               |  |                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |            |  |                               |  |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |            |  |                               |  |                             |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 05 EDUCATION                     |  |            |  |                               |  |                             |  |  |  |
| BALAUNGI,MOHALI                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  | NT V 305                         |  | 01/08/2022 |  | 132560 21048                  |  | HEADMASTER,GOVT HIGH SCHOOL |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |            |  | 4204 DIRECTOR, PUBLIC         |  |                             |  |  |  |
| VN082022041537 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2100               |  | 2202 GENERAL EDUCATION |  | 02 SECONDARY EDUCATION           |  |            |  |                               |  |                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |            |  |                               |  |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |            |  |                               |  |                             |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 05 EDUCATION                     |  |            |  |                               |  |                             |  |  |  |
| BALAUNGI,MOHALI                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  | NT V 306                         |  | 01/08/2022 |  | 521200 21048                  |  | HEADMASTER,GOVT HIGH SCHOOL |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |            |  | 4204 DIRECTOR, PUBLIC         |  |                             |  |  |  |
| VN082022041538 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2100               |  | 2202 GENERAL EDUCATION |  | 02 SECONDARY EDUCATION           |  |            |  |                               |  |                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |            |  |                               |  |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |            |  |                               |  |                             |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 05 EDUCATION                     |  |            |  |                               |  |                             |  |  |  |
| BALAUNGI,MOHALI                                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  | NT V 307                         |  | 01/08/2022 |  | 830710 21048                  |  | HEADMASTER,GOVT HIGH SCHOOL |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  |  |  |  |  |  |                    |  |                        |  |                                  |  |            |  | 4204 DIRECTOR, PUBLIC         |  |                             |  |  |  |
| VN082022041540 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 2100               |  | 2202 GENERAL EDUCATION |  | 02 SECONDARY EDUCATION           |  |            |  |                               |  |                             |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |  |  |  |  |  |                    |  |                        |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |            |  |                               |  |                             |  |  |  |

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| VCHR_DATA_0822.TXT                                                        |  |  |  |  |                                  |                        |            |                        |                                                              |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |                                  |                        |            |                        |                                                              |
| 01 SALARIES<br>SCHOOL AMLALA,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  |  | 05 EDUCATION                     | NT V 309               | 01/08/2022 | 333356 21173           | PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC     |
| VN082022041502 01/08/2022 N DC09 A Pay and Allowances Vouchers            |  |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                                                              |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |                                  |                        |            |                        |                                                              |
| 01 SALARIES<br>SECODARY SCHOOL,LOHGARH<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 271               | 01/08/2022 | 440128 21338           | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022041503 01/08/2022 N DC09 A Pay and Allowances Vouchers            |  |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                                                              |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |                                  |                        |            |                        |                                                              |
| 01 SALARIES<br>SECODARY SCHOOL,LOHGARH<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 272               | 01/08/2022 | 519044 21338           | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022041504 01/08/2022 N DC09 A Pay and Allowances Vouchers            |  |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                                                              |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |                                  |                        |            |                        |                                                              |
| 01 SALARIES<br>SECODARY SCHOOL,LOHGARH<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 273               | 01/08/2022 | 1313060 21338          | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022041505 01/08/2022 N DC09 A Pay and Allowances Vouchers            |  |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                                                              |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |                                  |                        |            |                        |                                                              |
| 01 SALARIES<br>SUNDRAN,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  |  | 05 EDUCATION                     | NT V 274               | 01/08/2022 | 10815 21141            | HEADMASTER,GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC         |
| VN082022041506 01/08/2022 N DC09 A Pay and Allowances Vouchers            |  |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                                                              |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |                                  |                        |            |                        |                                                              |
| 01 SALARIES<br>SUNDRAN,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  |  | 05 EDUCATION                     | NT V 275               | 01/08/2022 | 719208 21141           | HEADMASTER,GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC         |
| VN082022041507 01/08/2022 N DC09 A Pay and Allowances Vouchers            |  |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                                                              |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |                                  |                        |            |                        |                                                              |
| 01 SALARIES<br>SUNDRAN,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  |  | 05 EDUCATION                     | NT V 276               | 01/08/2022 | 101152 21141           | HEADMASTER,GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC         |
| VN082022041508 01/08/2022 N DC09 A Pay and Allowances Vouchers            |  |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                                                              |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |                                  |                        |            |                        |                                                              |
| 01 SALARIES<br>BALAUNGI,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |  | 05 EDUCATION                     | NT V 277               | 01/08/2022 | 354164 21048           | HEADMASTER,GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC         |
| VN082022041509 01/08/2022 N DC09 A Pay and Allowances Vouchers            |  |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                                                              |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |                                  |                        |            |                        |                                                              |
| 01 SALARIES<br>BARTANA,MOHALI<br>DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  |  | 05 EDUCATION                     | NT V 278               | 01/08/2022 | 49644 21161            | HEADMASTER,GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022041510 01/08/2022 N DC09 A Pay and Allowances Vouchers            |  |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                                                              |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |                                  |                        |            |                        |                                                              |
| 01 SALARIES<br>BARTANA,MOHALI<br>DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  |  | 05 EDUCATION                     | NT V 279               | 01/08/2022 | 83372 21161            | HEADMASTER,GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022041541 01/08/2022 N DC09 A Pay and Allowances Vouchers            |  |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                        |                                                              |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |                                  |                        |            |                        |                                                              |
| 01 SALARIES<br>SCHOOL AMLALA,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  |  | 05 EDUCATION                     | NT V 310               | 01/08/2022 | 485752 21173           | PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC     |



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| VCHR_DATA_0822.TXT                                                                         |  |  |  |  |  |      |                              |                     |                        |                                              |                       |
| VN082022041542 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  |  |  | 2100 | 2202                         | GENERAL EDUCATION   | 02 SECONDARY EDUCATION |                                              |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  | 109  | GOVERNMENT SECONDARY SCHOOLS |                     |                        |                                              |                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |      |                              |                     |                        |                                              |                       |
| 01 SALARIES                                                                                |  |  |  |  |  | 05   | EDUCATION                    | NT V 311            | 01/08/2022             | 579224 21173 PRINCIPAL,GOVT SENIOR SECONDARY | 4204 DIRECTOR, PUBLIC |
| SCHOOL AMLALA,MOHALI                                                                       |  |  |  |  |  |      |                              |                     |                        |                                              |                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |  |      |                              |                     |                        |                                              |                       |
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| VN082022041543 01/08/2022 N DC09 A Pay and Allowances Vouchers                             |  |  |  |  |  | 2100 | 2202                         | GENERAL EDUCATION   | 02 SECONDARY EDUCATION |                                              |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |  | 109  | GOVERNMENT SECONDARY SCHOOLS |                     |                        |                                              |                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |      |                              |                     |                        |                                              |                       |
| 01 SALARIES                                                                                |  |  |  |  |  | 05   | EDUCATION                    | NT V 312            | 01/08/2022             | 661285 21177 PRINCIPAL,GOVT SENIOR SECONDARY | 4204 DIRECTOR, PUBLIC |
| SCHOOL MUBARIKPUR,MOHALI                                                                   |  |  |  |  |  |      |                              |                     |                        |                                              |                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |  |      |                              |                     |                        |                                              |                       |
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| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC |  |  |  |  |  |      |                              |                     |                        |                                              |                       |
| SU SUB_HEAD_DESC                                                                           |  |  |  |  |  |      |                              |                     |                        |                                              |                       |
| BDGT DT DTL_HEAD_DESC                                                                      |  |  |  |  |  |      |                              |                     |                        |                                              |                       |
| SO SOE_DESC                                                                                |  |  |  |  |  | GR   | GRANT_DESCRIPTION            | PL V VCHR_N VCHR_DT | NET_AMNT               | DDO_C NAME                                   | CCO_ CCO              |
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| VCHR_DATA_0822.TXT                                        |            |        |                               |              |          |                   |        |       |                                 |
|-----------------------------------------------------------|------------|--------|-------------------------------|--------------|----------|-------------------|--------|-------|---------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |        |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 504 | 02/08/2022        | 57500  | 21174 | PRINCIPAL,GOVT SENIOR SECONDARY |
| SCHOOL DIALPURA,MOHALI                                    |            |        |                               |              |          |                   |        |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |        |       |                                 |
| VN082022041737                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202     | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |        |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 506 | 02/08/2022        | 55628  | 21242 | PRINCIPAL,GOVT SENIOR SECONDARY |
| SCHOOL SAMGOLI,MOHALI                                     |            |        |                               |              |          |                   |        |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |        |       |                                 |
| VN082022041738                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202     | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |        |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 507 | 02/08/2022        | 70800  | 21242 | PRINCIPAL,GOVT SENIOR SECONDARY |
| SCHOOL SAMGOLI,MOHALI                                     |            |        |                               |              |          |                   |        |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |        |       |                                 |
| VN082022041739                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202     | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |        |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 508 | 02/08/2022        | 153436 | 21242 | PRINCIPAL,GOVT SENIOR SECONDARY |
| SCHOOL SAMGOLI,MOHALI                                     |            |        |                               |              |          |                   |        |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |        |       |                                 |
| VN082022041740                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202     | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |        |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 509 | 02/08/2022        | 258712 | 21242 | PRINCIPAL,GOVT SENIOR SECONDARY |
| SCHOOL SAMGOLI,MOHALI                                     |            |        |                               |              |          |                   |        |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |        |       |                                 |
| VN082022041741                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202     | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |        |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 510 | 02/08/2022        | 399448 | 21242 | PRINCIPAL,GOVT SENIOR SECONDARY |
| SCHOOL SAMGOLI,MOHALI                                     |            |        |                               |              |          |                   |        |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |        |       |                                 |
| VN082022041742                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202     | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |        |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 511 | 02/08/2022        | 934968 | 21242 | PRINCIPAL,GOVT SENIOR SECONDARY |
| SCHOOL SAMGOLI,MOHALI                                     |            |        |                               |              |          |                   |        |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |        |       |                                 |
| VN082022041784                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202     | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |        |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 553 | 03/08/2022        | 58724  | 21058 | HEADMASTER,GOVT HIGH SCHOOL     |
| PHASE XI MOHALI,MOHALI                                    |            |        |                               |              |          |                   |        |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |        |       |                                 |
| VN082022041785                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202     | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |        |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 554 | 03/08/2022        | 86124  | 21058 | HEADMASTER,GOVT HIGH SCHOOL     |
| PHASE XI MOHALI,MOHALI                                    |            |        |                               |              |          |                   |        |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |        |       |                                 |
| VN082022041786                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202     | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |        |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 555 | 03/08/2022        | 149152 | 21048 | HEADMASTER,GOVT HIGH SCHOOL     |
| BALAUNGI,MOHALI                                           |            |        |                               |              |          |                   |        |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |        |       |                                 |
| VN082022041787                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202     | GENERAL EDUCATION |        |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |        |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 556 | 03/08/2022        | 822152 | 21048 | HEADMASTER,GOVT HIGH SCHOOL     |
| BALAUNGI,MOHALI                                           |            |        |                               |              |          |                   |        |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |        |       |                                 |

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|---------------------------------|------------|---|------|---|-----------------------------------------------------------|------|-----------|------------------------------|------------------------------------------|
| VN082022041800                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                   |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                          |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                          |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 569                     | 03/08/2022                               |
| PARACHH, MOHALI                 |            |   |      |   |                                                           |      |           |                              | 35964 21057 HEADMASTER,GOVT HIGH SCHOOL  |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                    |
| VN082022041801                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                   |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                          |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                          |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 570                     | 03/08/2022                               |
| PARACHH, MOHALI                 |            |   |      |   |                                                           |      |           |                              | 46164 21057 HEADMASTER,GOVT HIGH SCHOOL  |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                    |
| VN082022041802                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                   |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                          |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                          |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 571                     | 03/08/2022                               |
| PARACHH, MOHALI                 |            |   |      |   |                                                           |      |           |                              | 75212 21057 HEADMASTER,GOVT HIGH SCHOOL  |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                    |
| VN082022041803                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                   |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                          |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                          |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 572                     | 03/08/2022                               |
| PARACHH, MOHALI                 |            |   |      |   |                                                           |      |           |                              | 511284 21057 HEADMASTER,GOVT HIGH SCHOOL |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                    |
| VN082022041804                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                   |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                          |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                          |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 573                     | 03/08/2022                               |
| PARACHH, MOHALI                 |            |   |      |   |                                                           |      |           |                              | 692799 21057 HEADMASTER,GOVT HIGH SCHOOL |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                    |
| VN082022041805                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                   |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                          |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                          |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 574                     | 03/08/2022                               |
| SAIDPUR, MOHALI                 |            |   |      |   |                                                           |      |           |                              | 49644 21149 HEADMASTER,GOVT HIGH SCHOOL  |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 3701 SECRETARY TO GOVERNMENT,            |
| VN082022041763                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                   |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                          |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                          |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 532                     | 03/08/2022                               |
| MUKANDPUR, MOHALI               |            |   |      |   |                                                           |      |           |                              | 43116 21142 HEADMASTER,GOVT HIGH SCHOOL  |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 3701 SECRETARY TO GOVERNMENT,            |
| VN082022041764                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                   |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                          |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                          |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 533                     | 03/08/2022                               |
| MUKANDPUR, MOHALI               |            |   |      |   |                                                           |      |           |                              | 62744 21142 HEADMASTER,GOVT HIGH SCHOOL  |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 3701 SECRETARY TO GOVERNMENT,            |
| VN082022041765                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                   |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                          |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                          |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 534                     | 03/08/2022                               |
| MUKANDPUR, MOHALI               |            |   |      |   |                                                           |      |           |                              | 594384 21142 HEADMASTER,GOVT HIGH SCHOOL |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 3701 SECRETARY TO GOVERNMENT,            |
| VN082022041766                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                   |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                          |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                          |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 535                     | 03/08/2022                               |
| MUKANDPUR, MOHALI               |            |   |      |   |                                                           |      |           |                              | 996972 21142 HEADMASTER,GOVT HIGH SCHOOL |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 3701 SECRETARY TO GOVERNMENT,            |
| VN082022041767                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                   |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                          |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                          |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 536                     | 03/08/2022                               |
|                                 |            |   |      |   |                                                           |      |           |                              | 361416 21140 HEADMASTER,GOVT HIGH SCHOOL |



|                                                                            |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
|----------------------------------------------------------------------------|--|--|--|--|--|--|----------------------------------|-----------|-------------------|------------------------|---------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                         |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| JAWAHARPUR, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,                        |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC            |           |                   |                        |                                                                     |
| VN082022041768 01/08/2022 N DC09 A Pay and Allowances Vouchers             |  |  |  |  |  |  | 2100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                     |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| 01 SALARIES                                                                |  |  |  |  |  |  | 05                               | EDUCATION | NT V 537          | 03/08/2022             | 429138 21048 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC      |
| BALAUNGI, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,                          |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| VN082022041769 01/08/2022 N DC09 A Pay and Allowances Vouchers             |  |  |  |  |  |  | 2100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                     |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| 01 SALARIES                                                                |  |  |  |  |  |  | 05                               | EDUCATION | NT V 538          | 03/08/2022             | 767632 21048 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC      |
| BALAUNGI, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,                          |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| VN082022041584 01/08/2022 N DC09 A Pay and Allowances Vouchers             |  |  |  |  |  |  | 2100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                     |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| 01 SALARIES                                                                |  |  |  |  |  |  | 05                               | EDUCATION | NT V 353          | 01/08/2022             | 53172 21393 ADVISOR TECHNICAL 3901 DIRECTOR,                        |
| EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI TECHNICAL EDUCATION, PUNJAB, |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| VN082022041585 01/08/2022 N DC09 A Pay and Allowances Vouchers             |  |  |  |  |  |  | 2100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                     |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| 01 SALARIES                                                                |  |  |  |  |  |  | 05                               | EDUCATION | NT V 354          | 01/08/2022             | 65716 21393 ADVISOR TECHNICAL 3901 DIRECTOR,                        |
| EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI TECHNICAL EDUCATION, PUNJAB, |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| VN082022041586 01/08/2022 N DC09 A Pay and Allowances Vouchers             |  |  |  |  |  |  | 2100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                     |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| 01 SALARIES                                                                |  |  |  |  |  |  | 05                               | EDUCATION | NT V 355          | 01/08/2022             | 25500 21064 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC   |
| SCHOOL TIRA, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,                       |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| VN082022041587 01/08/2022 N DC09 A Pay and Allowances Vouchers             |  |  |  |  |  |  | 2100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                     |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| 01 SALARIES                                                                |  |  |  |  |  |  | 05                               | EDUCATION | NT V 356          | 01/08/2022             | 1356546 21064 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC |
| SCHOOL TIRA, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,                       |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| VN082022041588 01/08/2022 N DC09 A Pay and Allowances Vouchers             |  |  |  |  |  |  | 2100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                     |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| 01 SALARIES                                                                |  |  |  |  |  |  | 05                               | EDUCATION | NT V 357          | 01/08/2022             | 69952 21411 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC        |
| SCHOOL, TANDA INSTRUCTION, SCHOOL, PUNJAB,                                 |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| VN082022041604 01/08/2022 N DC09 A Pay and Allowances Vouchers             |  |  |  |  |  |  | 2100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                     |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| 01 SALARIES                                                                |  |  |  |  |  |  | 05                               | EDUCATION | NT V 373          | 01/08/2022             | 93808 21055 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC       |
| BAKARPUR, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,                          |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| VN082022041605 01/08/2022 N DC09 A Pay and Allowances Vouchers             |  |  |  |  |  |  | 2100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                     |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| 01 SALARIES                                                                |  |  |  |  |  |  | 05                               | EDUCATION | NT V 374          | 01/08/2022             | 140584 21055 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC      |
| BAKARPUR, MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,                          |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| VN082022041573 01/08/2022 N DC09 A Pay and Allowances Vouchers             |  |  |  |  |  |  | 2100                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |                                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                        |                                                                     |
| 0000 00 NO DETAILED HEAD                                                   |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |
| 01 SALARIES                                                                |  |  |  |  |  |  | 05                               | EDUCATION | NT V 342          | 01/08/2022             | 69464 21062 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC   |
| SCHOOL DAULAT SINGH WALA,MOHALI INSTRUCTIONS(SECONDARY), PUNJAB,           |  |  |  |  |  |  |                                  |           |                   |                        |                                                                     |

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|-----------------------------------------------------------|------------|---|------|---|-----------------------------|---------------------------------------------------------------------|-----------|-------------------|------------------------|
| VN082022041574                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                                                | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                    |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                     |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                     |           |                   |                        |
| SCHOOL DAULAT SINGH WALA, MOHALI                          |            |   |      |   |                             | 05                                                                  | EDUCATION | NT V 343          | 01/08/2022             |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 956048 21062 PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC |           |                   |                        |
| VN082022041575                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                                                | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                    |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                     |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                     |           |                   |                        |
| SCHOOL DAULAT SINGH WALA, MOHALI                          |            |   |      |   |                             | 05                                                                  | EDUCATION | NT V 344          | 01/08/2022             |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 865830 21062 PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC |           |                   |                        |
| VN082022041576                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                                                | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                    |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                     |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                     |           |                   |                        |
| SCHOOL DAULAT SINGH WALA, MOHALI                          |            |   |      |   |                             | 05                                                                  | EDUCATION | NT V 345          | 01/08/2022             |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 593344 21062 PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC |           |                   |                        |
| VN082022041577                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                                                | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                    |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                     |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                     |           |                   |                        |
| SCHOOL DAULAT SINGH WALA, MOHALI                          |            |   |      |   |                             | 05                                                                  | EDUCATION | NT V 346          | 01/08/2022             |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 136504 21062 PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC |           |                   |                        |
| VN082022041578                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                                                | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                    |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                     |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                     |           |                   |                        |
| BALAUNGI, MOHALI                                          |            |   |      |   |                             | 05                                                                  | EDUCATION | NT V 347          | 01/08/2022             |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 1214728 21048 HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC    |           |                   |                        |
| VN082022041622                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                                                | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                    |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                     |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                     |           |                   |                        |
| SCHOOL (G) SOHANA, MOHALI                                 |            |   |      |   |                             | 05                                                                  | EDUCATION | NT V 391          | 01/08/2022             |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 113728 21227 PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC |           |                   |                        |
| VN082022041624                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                                                | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                    |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                     |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                     |           |                   |                        |
| SCHOOL (G) SOHANA, MOHALI                                 |            |   |      |   |                             | 05                                                                  | EDUCATION | NT V 393          | 01/08/2022             |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 190880 21227 PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC |           |                   |                        |
| VN082022041606                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                                                | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                    |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                     |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                     |           |                   |                        |
| BAKARPUR, MOHALI                                          |            |   |      |   |                             | 05                                                                  | EDUCATION | NT V 375          | 01/08/2022             |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 352520 21055 HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC     |           |                   |                        |
| VN082022041607                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                                                | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                    |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                     |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                     |           |                   |                        |
| BAKARPUR, MOHALI                                          |            |   |      |   |                             | 05                                                                  | EDUCATION | NT V 376          | 01/08/2022             |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 384012 21055 HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC     |           |                   |                        |
| VN082022041608                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                                                | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                    |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                     |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                     |           |                   |                        |
| BAKARPUR, MOHALI                                          |            |   |      |   |                             | 05                                                                  | EDUCATION | NT V 377          | 01/08/2022             |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 1505604 21055 HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC    |           |                   |                        |
| VN082022041609                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                                                | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                    |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                                                     |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             |                                                                     |           |                   |                        |
| BAKARPUR, MOHALI                                          |            |   |      |   |                             | 05                                                                  | EDUCATION | NT V 378          | 01/08/2022             |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 1165608 21055 HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC    |           |                   |                        |



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|-----------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                              |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022041610 01/08/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 37901/08/202233108 21055 HEADMASTER,GOVT HIGH SCHOOL                                |  |  |  |  |  |  |  |  |  |
| BAKARPUR,MOHALI4204 DIRECTOR, PUBLIC                                                                            |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022041611 01/08/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 38001/08/202263244 21055 HEADMASTER,GOVT HIGH SCHOOL                                |  |  |  |  |  |  |  |  |  |
| BAKARPUR,MOHALI4204 DIRECTOR, PUBLIC                                                                            |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022041612 01/08/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 38101/08/2022424888 21055 HEADMASTER,GOVT HIGH SCHOOL                               |  |  |  |  |  |  |  |  |  |
| BAKARPUR,MOHALI4204 DIRECTOR, PUBLIC                                                                            |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022041613 01/08/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 38201/08/2022111760 21408 HEADMASTER,GOVERNMENT HIGH                                |  |  |  |  |  |  |  |  |  |
| SCHOOL,MOTEMAJRA4201 DIRECTOR, PUBLIC                                                                           |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022041618 01/08/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 38701/08/2022167408 21227 PRINCIPAL,GOVT SENIOR SECONDARY                           |  |  |  |  |  |  |  |  |  |
| SCHOOL (G) SOHANA,MOHALI4204 DIRECTOR, PUBLIC                                                                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022041619 01/08/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 38801/08/20221748284 21227 PRINCIPAL,GOVT SENIOR SECONDARY                          |  |  |  |  |  |  |  |  |  |
| SCHOOL (G) SOHANA,MOHALI4204 DIRECTOR, PUBLIC                                                                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022041620 01/08/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 38901/08/20221270711 21227 PRINCIPAL,GOVT SENIOR SECONDARY                          |  |  |  |  |  |  |  |  |  |
| SCHOOL (G) SOHANA,MOHALI4204 DIRECTOR, PUBLIC                                                                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022041621 01/08/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 39001/08/2022841317 21227 PRINCIPAL,GOVT SENIOR SECONDARY                           |  |  |  |  |  |  |  |  |  |
| SCHOOL (G) SOHANA,MOHALI4204 DIRECTOR, PUBLIC                                                                   |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022041625 01/08/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 39401/08/202274224 21410 HEADMASTER,GOVERNMENT HIGH                                 |  |  |  |  |  |  |  |  |  |
| SCHOOL,SANETA4201 DIRECTOR, PUBLIC                                                                              |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022041626 01/08/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES05 EDUCATIONNT V 39501/08/2022171504 21410 HEADMASTER,GOVERNMENT HIGH                                |  |  |  |  |  |  |  |  |  |
| SCHOOL,SANETA4201 DIRECTOR, PUBLIC                                                                              |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022041627 01/08/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS                       |  |  |  |  |  |  |  |  |  |

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|----------------------------------------------------------------|------------|--------|--------|-----------------------------|------|----------------------------------|-----------------|------------------------|-------------------------------------------------------------------|---------------------|
| 0000 00 NO DETAILED HEAD                                       |            |        |        | 01 SALARIES                 |      | 05 EDUCATION                     | NT V 396        | 01/08/2022             | 268208 21410 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |                     |
| SCHOOL,SANETA                                                  |            |        |        |                             |      |                                  |                 |                        |                                                                   |                     |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |            |        |        |                             |      |                                  |                 |                        |                                                                   |                     |
| VN082022041628 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |        |        | 2100 2202 GENERAL EDUCATION |      | 109 GOVERNMENT SECONDARY SCHOOLS |                 | 02 SECONDARY EDUCATION |                                                                   |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |                             |      |                                  |                 |                        |                                                                   |                     |
| 0000 00 NO DETAILED HEAD                                       |            |        |        | 01 SALARIES                 |      | 05 EDUCATION                     | NT V 397        | 01/08/2022             | 444456 21410 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |                     |
| SCHOOL,SANETA                                                  |            |        |        |                             |      |                                  |                 |                        |                                                                   |                     |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |            |        |        |                             |      |                                  |                 |                        |                                                                   |                     |
| VN082022041634 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |        |        | 2100 2202 GENERAL EDUCATION |      | 109 GOVERNMENT SECONDARY SCHOOLS |                 | 02 SECONDARY EDUCATION |                                                                   |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |                             |      |                                  |                 |                        |                                                                   |                     |
| 0000 00 NO DETAILED HEAD                                       |            |        |        | 01 SALARIES                 |      | 05 EDUCATION                     | NT V 403        | 02/08/2022             | 33108 21049 HEADMASTER,GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC  |                     |
| DAUN,MOHALI                                                    |            |        |        |                             |      |                                  |                 |                        |                                                                   |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |        |        |                             |      |                                  |                 |                        |                                                                   |                     |
| VN082022041635 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |        |        | 2100 2202 GENERAL EDUCATION |      | 109 GOVERNMENT SECONDARY SCHOOLS |                 | 02 SECONDARY EDUCATION |                                                                   |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |                             |      |                                  |                 |                        |                                                                   |                     |
| 0000 00 NO DETAILED HEAD                                       |            |        |        | 01 SALARIES                 |      | 05 EDUCATION                     | NT V 404        | 02/08/2022             | 63244 21049 HEADMASTER,GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC  |                     |
| DAUN,MOHALI                                                    |            |        |        |                             |      |                                  |                 |                        |                                                                   |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |        |        |                             |      |                                  |                 |                        |                                                                   |                     |
| VN082022041636 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |        |        | 2100 2202 GENERAL EDUCATION |      | 109 GOVERNMENT SECONDARY SCHOOLS |                 | 02 SECONDARY EDUCATION |                                                                   |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |                             |      |                                  |                 |                        |                                                                   |                     |
| 0000 00 NO DETAILED HEAD                                       |            |        |        | 01 SALARIES                 |      | 05 EDUCATION                     | NT V 405        | 02/08/2022             | 617200 21049 HEADMASTER,GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC |                     |
| DAUN,MOHALI                                                    |            |        |        |                             |      |                                  |                 |                        |                                                                   |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |        |        |                             |      |                                  |                 |                        |                                                                   |                     |
| VN082022041637 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |        |        | 2100 2202 GENERAL EDUCATION |      | 109 GOVERNMENT SECONDARY SCHOOLS |                 | 02 SECONDARY EDUCATION |                                                                   |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |                             |      |                                  |                 |                        |                                                                   |                     |
| 0000 00 NO DETAILED HEAD                                       |            |        |        | 01 SALARIES                 |      | 05 EDUCATION                     | NT V 406        | 02/08/2022             | 939116 21049 HEADMASTER,GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC |                     |
| DAUN,MOHALI                                                    |            |        |        |                             |      |                                  |                 |                        |                                                                   |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |        |        |                             |      |                                  |                 |                        |                                                                   |                     |
| VN082022041649 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |        |        | 2100 2202 GENERAL EDUCATION |      | 109 GOVERNMENT SECONDARY SCHOOLS |                 | 02 SECONDARY EDUCATION |                                                                   |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |                             |      |                                  |                 |                        |                                                                   |                     |
| 0000 00 NO DETAILED HEAD                                       |            |        |        | 01 SALARIES                 |      | 05 EDUCATION                     | NT V 418        | 02/08/2022             | 63244 21354 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |                     |
| SCHOOL,JOLAN KALAN                                             |            |        |        |                             |      |                                  |                 |                        |                                                                   |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |        |        |                             |      |                                  |                 |                        |                                                                   |                     |
| VN082022041832 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |        |        | 2100 2202 GENERAL EDUCATION |      | 109 GOVERNMENT SECONDARY SCHOOLS |                 | 02 SECONDARY EDUCATION |                                                                   |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |                             |      |                                  |                 |                        |                                                                   |                     |
| 0000 00 NO DETAILED HEAD                                       |            |        |        | 01 SALARIES                 |      | 05 EDUCATION                     | NT V 601        | 03/08/2022             | 833456 21413 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |                     |
| SCHOOL,JAINTIMAJRI                                             |            |        |        |                             |      |                                  |                 |                        |                                                                   |                     |
| INSTRUCTION, SCHOOL,PUNJAB,                                    |            |        |        |                             |      |                                  |                 |                        |                                                                   |                     |
| VN082022041835 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |        |        | 2100 2202 GENERAL EDUCATION |      | 109 GOVERNMENT SECONDARY SCHOOLS |                 | 02 SECONDARY EDUCATION |                                                                   |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |            |        |        |                             |      |                                  |                 |                        |                                                                   |                     |
| 0000 00 NO DETAILED HEAD                                       |            |        |        | 01 SALARIES                 |      | 05 EDUCATION                     | NT V 604        | 03/08/2022             | 74224 21052 HEADMASTER,GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC  |                     |
| LANDRAN,MOHALI                                                 |            |        |        |                             |      |                                  |                 |                        |                                                                   |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |        |        |                             |      |                                  |                 |                        |                                                                   |                     |
| VN082022041836 01/08/2022 N DC09 A Pay and Allowances Vouchers |            |        |        | 2100 2202 GENERAL EDUCATION |      | 109 GOVERNMENT SECONDARY SCHOOLS |                 | 02 SECONDARY EDUCATION |                                                                   |                     |
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| LANDRAN,MOHALI                                                 |            |        |        |                             |      |                                  |                 |                        |                                                                   |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |        |        |                             |      |                                  |                 |                        |                                                                   |                     |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A DEAL | V CATG | TRY_C                       | MJR_ | MJR_HEAD_DESC                    | SM SM_HEAD_DESC |                        |                                                                   |                     |
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| VCHR_DATA_0822.TXT                                                                         |  |  |  |  |                                  |          |            |                        |                                       |
|--------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|------------------------|---------------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                  |          |            |                        |                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |          |            |                        |                                       |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION                     | NT V 621 | 04/08/2022 | 118908                 | 21241 PRINCIPAL,GOVT SENIOR SECONDARY |
| SCHOOL LALRU,MOHALI                                                                        |  |  |  |  |                                  |          |            |                        | 4204 DIRECTOR, PUBLIC                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |                                  |          |            |                        |                                       |
| VN082022041853 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION |  |  |  |  |                                  |          |            |                        |                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                  |          |            |                        |                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |          |            |                        |                                       |
| 01 SALARIES                                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                                       |
| SCHOOL LALRU,MOHALI                                                                        |  |  |  |  |                                  |          |            |                        |                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |                                  |          |            |                        |                                       |
| VN082022041854 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION |  |  |  |  |                                  |          |            |                        |                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                  |          |            |                        |                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |          |            |                        |                                       |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION                     | NT V 622 | 04/08/2022 | 253304                 | 21241 PRINCIPAL,GOVT SENIOR SECONDARY |
| SCHOOL LALRU,MOHALI                                                                        |  |  |  |  |                                  |          |            |                        | 4204 DIRECTOR, PUBLIC                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |                                  |          |            |                        |                                       |
| VN082022041854 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION |  |  |  |  |                                  |          |            |                        |                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                  |          |            |                        |                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |          |            |                        |                                       |
| 01 SALARIES                                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                                       |
| SCHOOL LALRU,MOHALI                                                                        |  |  |  |  |                                  |          |            |                        |                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |                                  |          |            |                        |                                       |
| VN082022041855 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION |  |  |  |  |                                  |          |            |                        |                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                  |          |            |                        |                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |          |            |                        |                                       |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION                     | NT V 623 | 04/08/2022 | 755520                 | 21241 PRINCIPAL,GOVT SENIOR SECONDARY |
| SCHOOL LALRU,MOHALI                                                                        |  |  |  |  |                                  |          |            |                        | 4204 DIRECTOR, PUBLIC                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |                                  |          |            |                        |                                       |
| VN082022041855 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION |  |  |  |  |                                  |          |            |                        |                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                  |          |            |                        |                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |          |            |                        |                                       |
| 01 SALARIES                                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                                       |
| SCHOOL LALRU,MOHALI                                                                        |  |  |  |  |                                  |          |            |                        |                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |                                  |          |            |                        |                                       |
| VN082022041856 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION |  |  |  |  |                                  |          |            |                        |                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                  |          |            |                        |                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |          |            |                        |                                       |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION                     | NT V 624 | 04/08/2022 | 268208                 | 21241 PRINCIPAL,GOVT SENIOR SECONDARY |
| SCHOOL LALRU,MOHALI                                                                        |  |  |  |  |                                  |          |            |                        | 4204 DIRECTOR, PUBLIC                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |                                  |          |            |                        |                                       |
| VN082022041856 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION |  |  |  |  |                                  |          |            |                        |                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                  |          |            |                        |                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |          |            |                        |                                       |
| 01 SALARIES                                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                                       |
| SCHOOL LALRU,MOHALI                                                                        |  |  |  |  |                                  |          |            |                        |                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |                                  |          |            |                        |                                       |
| VN082022041857 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION |  |  |  |  |                                  |          |            |                        |                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                  |          |            |                        |                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |          |            |                        |                                       |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION                     | NT V 625 | 04/08/2022 | 117064                 | 21241 PRINCIPAL,GOVT SENIOR SECONDARY |
| RAMGARH RURKI,MOHALI                                                                       |  |  |  |  |                                  |          |            |                        | 4204 DIRECTOR, PUBLIC                 |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                            |  |  |  |  |                                  |          |            |                        |                                       |
| VN082022041857 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION |  |  |  |  |                                  |          |            |                        |                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                  |          |            |                        |                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |          |            |                        |                                       |
| 01 SALARIES                                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                                       |
| RAMGARH RURKI,MOHALI                                                                       |  |  |  |  |                                  |          |            |                        |                                       |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                            |  |  |  |  |                                  |          |            |                        |                                       |
| VN082022041858 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION |  |  |  |  |                                  |          |            |                        |                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                  |          |            |                        |                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |          |            |                        |                                       |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION                     | NT V 626 | 04/08/2022 | 315560                 | 21117 HEADMASTER,GOVT HIGH SCHOOL     |
| RAMGARH RURKI,MOHALI                                                                       |  |  |  |  |                                  |          |            |                        | 3701 SECRETARY TO GOVERNMENT,         |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                            |  |  |  |  |                                  |          |            |                        |                                       |
| VN082022041858 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION |  |  |  |  |                                  |          |            |                        |                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                  |          |            |                        |                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |          |            |                        |                                       |
| 01 SALARIES                                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                                       |
| RAMGARH RURKI,MOHALI                                                                       |  |  |  |  |                                  |          |            |                        |                                       |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                            |  |  |  |  |                                  |          |            |                        |                                       |
| VN082022041859 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION |  |  |  |  |                                  |          |            |                        |                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                  |          |            |                        |                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |          |            |                        |                                       |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION                     | NT V 627 | 04/08/2022 | 104144                 | 21117 HEADMASTER,GOVT HIGH SCHOOL     |
| RAMGARH RURKI,MOHALI                                                                       |  |  |  |  |                                  |          |            |                        | 3701 SECRETARY TO GOVERNMENT,         |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                            |  |  |  |  |                                  |          |            |                        |                                       |
| VN082022041859 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION |  |  |  |  |                                  |          |            |                        |                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                  |          |            |                        |                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |          |            |                        |                                       |
| 01 SALARIES                                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                                       |
| RAMGARH RURKI,MOHALI                                                                       |  |  |  |  |                                  |          |            |                        |                                       |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                            |  |  |  |  |                                  |          |            |                        |                                       |
| VN082022041994 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION |  |  |  |  |                                  |          |            |                        |                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                  |          |            |                        |                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |          |            |                        |                                       |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION                     | NT V 56  | 01/08/2022 | 372020                 | 21170 PRINCIPAL,GOVT SENIOR SECONDARY |
| SCHOOL HANDESRA,MOHALI                                                                     |  |  |  |  |                                  |          |            |                        | 4204 DIRECTOR, PUBLIC                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |                                  |          |            |                        |                                       |
| VN082022041993 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION |  |  |  |  |                                  |          |            |                        |                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                  |          |            |                        |                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |          |            |                        |                                       |
| 01 SALARIES                                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION |                                       |
| SCHOOL HANDESRA,MOHALI                                                                     |  |  |  |  |                                  |          |            |                        |                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |                                  |          |            |                        |                                       |
| VN082022041992 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION |  |  |  |  |                                  |          |            |                        |                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                  |  |  |  |  |                                  |          |            |                        |                                       |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |                                  |          |            |                        |                                       |
| 01 SALARIES                                                                                |  |  |  |  | 05 EDUCATION                     | NT V 54  | 01/08/2022 | 104044                 | 21170 PRINCIPAL,GOVT SENIOR SECONDARY |
| SCHOOL HANDESRA,MOHALI                                                                     |  |  |  |  |                                  |          |            |                        | 4204 DIRECTOR, PUBLIC                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                            |  |  |  |  |                                  |          |            |                        |                                       |

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| VN082022041991                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202 | GENERAL EDUCATION |            |                              |                                               |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                        |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                               |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      |                   | 05         | EDUCATION                    | NT V 53                                       |
| SCHOOL,GAZIPUR                  |            |   |      |   |                                                           |      |      |                   | 01/08/2022 |                              | 342432 21406 HEADMASTER,GOVERNMENT HIGH       |
| INSTRUCTION, SCHOOL,PUNJAB,     |            |   |      |   |                                                           |      |      |                   |            |                              | 4201 DIRECTOR, PUBLIC                         |
| VN082022041990                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202 | GENERAL EDUCATION |            |                              |                                               |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                        |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                               |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      |                   | 05         | EDUCATION                    | NT V 52                                       |
| SCHOOL,GAZIPUR                  |            |   |      |   |                                                           |      |      |                   | 01/08/2022 |                              | 334980 21406 HEADMASTER,GOVERNMENT HIGH       |
| INSTRUCTION, SCHOOL,PUNJAB,     |            |   |      |   |                                                           |      |      |                   |            |                              | 4201 DIRECTOR, PUBLIC                         |
| VN082022041989                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202 | GENERAL EDUCATION |            |                              |                                               |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                        |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                               |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      |                   | 05         | EDUCATION                    | NT V 51                                       |
| SCHOOL,GAZIPUR                  |            |   |      |   |                                                           |      |      |                   | 01/08/2022 |                              | 86500 21406 HEADMASTER,GOVERNMENT HIGH        |
| INSTRUCTION, SCHOOL,PUNJAB,     |            |   |      |   |                                                           |      |      |                   |            |                              | 4201 DIRECTOR, PUBLIC                         |
| VN082022041988                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202 | GENERAL EDUCATION |            |                              |                                               |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                        |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                               |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      |                   | 05         | EDUCATION                    | NT V 50                                       |
| KHASPUR,SAS NAGAR               |            |   |      |   |                                                           |      |      |                   | 01/08/2022 |                              | 853146 21441 HEAD MASTER,GOVT HIGH SCHOOL,    |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      |                   |            |                              | 4204 DIRECTOR, PUBLIC                         |
| VN082022041987                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202 | GENERAL EDUCATION |            |                              |                                               |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                        |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                               |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      |                   | 05         | EDUCATION                    | NT V 49                                       |
| SCHOOL,TANDA                    |            |   |      |   |                                                           |      |      |                   | 01/08/2022 |                              | 354048 21411 HEADMASTER,GOVERNMENT HIGH       |
| INSTRUCTION, SCHOOL,PUNJAB,     |            |   |      |   |                                                           |      |      |                   |            |                              | 4201 DIRECTOR, PUBLIC                         |
| VN082022041700                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202 | GENERAL EDUCATION |            |                              |                                               |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                        |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                               |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      |                   | 05         | EDUCATION                    | NT V 469                                      |
| SCHOOL SIALBA,MOHALI            |            |   |      |   |                                                           |      |      |                   | 02/08/2022 |                              | 10300 21181 PRINCIPAL,GOVT SENIOR SECONDARY   |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      |                   |            |                              | 4204 DIRECTOR, PUBLIC                         |
| VN082022041722                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202 | GENERAL EDUCATION |            |                              |                                               |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                        |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                               |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      |                   | 05         | EDUCATION                    | NT V 491                                      |
| SCHOOL DIALPURA,MOHALI          |            |   |      |   |                                                           |      |      |                   | 02/08/2022 |                              | 1074824 21174 PRINCIPAL,GOVT SENIOR SECONDARY |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      |                   |            |                              | 4204 DIRECTOR, PUBLIC                         |
| VN082022041723                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202 | GENERAL EDUCATION |            |                              |                                               |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                        |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                               |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      |                   | 05         | EDUCATION                    | NT V 492                                      |
| SECONDARY SCHOOL,DERABASSI      |            |   |      |   |                                                           |      |      |                   | 02/08/2022 |                              | 136504 21162 PRINCIPAL,GOVERNMENT SENIOR      |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      |                   |            |                              | 4204 DIRECTOR, PUBLIC                         |
| VN082022041724                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202 | GENERAL EDUCATION |            |                              |                                               |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                        |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                               |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      |                   | 05         | EDUCATION                    | NT V 493                                      |
| SECONDARY SCHOOL,DERABASSI      |            |   |      |   |                                                           |      |      |                   | 02/08/2022 |                              | 1876404 21162 PRINCIPAL,GOVERNMENT SENIOR     |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      |                   |            |                              | 4204 DIRECTOR, PUBLIC                         |
| VN082022041725                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202 | GENERAL EDUCATION |            |                              |                                               |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                        |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                               |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      |                   | 05         | EDUCATION                    | NT V 494                                      |
| SECONDARY SCHOOL,DERABASSI      |            |   |      |   |                                                           |      |      |                   | 02/08/2022 |                              | 1659696 21162 PRINCIPAL,GOVERNMENT SENIOR     |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      |                   |            |                              | 4204 DIRECTOR, PUBLIC                         |
| VN082022041726                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202 | GENERAL EDUCATION |            |                              |                                               |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      |                   | 109        | GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                        |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                   |            |                              |                                               |
| 01 SALARIES                     |            |   |      |   |                                                           |      |      |                   | 05         | EDUCATION                    | NT V 495                                      |
|                                 |            |   |      |   |                                                           |      |      |                   | 02/08/2022 |                              | 619800 21162 PRINCIPAL,GOVERNMENT SENIOR      |

|                                                                |  |  |  |  |                                  |           |                   |            |                                                                     |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|-------------------|------------|---------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |           |                   |            |                                                                     |
| SECONDARY SCHOOL,DERABASSI INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  |  | 4204 DIRECTOR, PUBLIC            |           |                   |            |                                                                     |
| VN082022041727 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 2100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |                   |            |                                                                     |
| 01 SALARIES                                                    |  |  |  |  | 05                               | EDUCATION | NT V 496          | 02/08/2022 | 58260 21162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC       |
| SECONDARY SCHOOL,DERABASSI INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  |  |                                  |           |                   |            |                                                                     |
| VN082022041728 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 2100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |                   |            |                                                                     |
| 01 SALARIES                                                    |  |  |  |  | 05                               | EDUCATION | NT V 497          | 02/08/2022 | 43116 21162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC       |
| SECONDARY SCHOOL,DERABASSI INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  |  |                                  |           |                   |            |                                                                     |
| VN082022041729 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 2100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |                   |            |                                                                     |
| 01 SALARIES                                                    |  |  |  |  | 05                               | EDUCATION | NT V 498          | 02/08/2022 | 33460 21162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC       |
| SECONDARY SCHOOL,DERABASSI INSTRUCTIONS(SECONDARY),PUNJAB,     |  |  |  |  |                                  |           |                   |            |                                                                     |
| VN082022041730 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 2100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |                   |            |                                                                     |
| 01 SALARIES                                                    |  |  |  |  | 05                               | EDUCATION | NT V 499          | 02/08/2022 | 181681 21174 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC  |
| SCHOOL DIALPURA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |  |                                  |           |                   |            |                                                                     |
| VN082022041731 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 2100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |                   |            |                                                                     |
| 01 SALARIES                                                    |  |  |  |  | 05                               | EDUCATION | NT V 500          | 02/08/2022 | 173472 21174 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC  |
| SCHOOL DIALPURA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |  |                                  |           |                   |            |                                                                     |
| VN082022041732 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 2100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |                   |            |                                                                     |
| 01 SALARIES                                                    |  |  |  |  | 05                               | EDUCATION | NT V 501          | 02/08/2022 | 642952 21174 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC  |
| SCHOOL DIALPURA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |  |                                  |           |                   |            |                                                                     |
| VN082022041733 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 2100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |                   |            |                                                                     |
| 01 SALARIES                                                    |  |  |  |  | 05                               | EDUCATION | NT V 502          | 02/08/2022 | 607132 21174 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC  |
| SCHOOL DIALPURA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |  |                                  |           |                   |            |                                                                     |
| VN082022041702 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 2100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |                   |            |                                                                     |
| 01 SALARIES                                                    |  |  |  |  | 05                               | EDUCATION | NT V 471          | 02/08/2022 | 94840 21181 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC   |
| SCHOOL SIALBA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  |  |                                  |           |                   |            |                                                                     |
| VN082022041703 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 2100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |                   |            |                                                                     |
| 01 SALARIES                                                    |  |  |  |  | 05                               | EDUCATION | NT V 472          | 02/08/2022 | 156992 21181 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC  |
| SCHOOL SIALBA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  |  |                                  |           |                   |            |                                                                     |
| VN082022041705 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 2100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                                                                     |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |           |                   |            |                                                                     |
| 01 SALARIES                                                    |  |  |  |  | 05                               | EDUCATION | NT V 474          | 02/08/2022 | 1398720 21181 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC |
| SCHOOL SIALBA,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,           |  |  |  |  |                                  |           |                   |            |                                                                     |
| VN082022041706 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 2100                             | 2202      | GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                              |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |            |                                                                     |



| VCHR_DATA_0822.TXT                                        |            |        |                               |              |                        |            |        |       |                                 |
|-----------------------------------------------------------|------------|--------|-------------------------------|--------------|------------------------|------------|--------|-------|---------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 475               | 02/08/2022 | 833876 | 21181 | PRINCIPAL,GOVT SENIOR SECONDARY |
| SCHOOL SIALBA,MOHALI                                      |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                                 |
| VN082022041711                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 480               | 02/08/2022 | 80208  | 21228 | PRINCIPAL,GOVERNMENT SENIOR     |
| SECONDARY SCHOOL,GOBIND GARH                              |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                                 |
| VN082022041712                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 481               | 02/08/2022 | 81604  | 21228 | PRINCIPAL,GOVERNMENT SENIOR     |
| SECONDARY SCHOOL,GOBIND GARH                              |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                                 |
| VN082022041713                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 482               | 02/08/2022 | 149152 | 21228 | PRINCIPAL,GOVERNMENT SENIOR     |
| SECONDARY SCHOOL,GOBIND GARH                              |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                                 |
| VN082022041714                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 483               | 02/08/2022 | 368056 | 21228 | PRINCIPAL,GOVERNMENT SENIOR     |
| SECONDARY SCHOOL,GOBIND GARH                              |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                                 |
| VN082022041715                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 484               | 02/08/2022 | 630492 | 21228 | PRINCIPAL,GOVERNMENT SENIOR     |
| SECONDARY SCHOOL,GOBIND GARH                              |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                                 |
| VN082022041716                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 485               | 02/08/2022 | 722924 | 21228 | PRINCIPAL,GOVERNMENT SENIOR     |
| SECONDARY SCHOOL,GOBIND GARH                              |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                                 |
| VN082022041720                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 489               | 02/08/2022 | 60692  | 21163 | HEADMASTER,GOVT HIGH SCHOOL     |
| BHANKARPUR,MOHALI                                         |            |        |                               |              |                        |            |        |       | 3701 SECRETARY TO GOVERNMENT,   |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |        |                               |              |                        |            |        |       |                                 |
| VN082022041721                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 490               | 02/08/2022 | 124880 | 21174 | PRINCIPAL,GOVT SENIOR SECONDARY |
| SCHOOL DIALPURA,MOHALI                                    |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                                 |
| VN082022041743                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 512               | 02/08/2022 | 943488 | 21242 | PRINCIPAL,GOVT SENIOR SECONDARY |
| SCHOOL SAMGOLI,MOHALI                                     |            |        |                               |              |                        |            |        |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |                        |            |        |       |                                 |
| VN082022041744                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202 GENERAL EDUCATION |            |        |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |                        |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |                        |            |        |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 513               | 02/08/2022 | 63244  | 21165 | HEADMASTER,GOVT HIGH SCHOOL     |
| KARKAUR,MOHALI                                            |            |        |                               |              |                        |            |        |       | 3701 SECRETARY TO GOVERNMENT,   |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |        |                               |              |                        |            |        |       |                                 |

|                                                           |            |   |      |   |                             |                               |                              |                             |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|-------------------------------|------------------------------|-----------------------------|------------------------|
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| VN082022041745                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                          | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 514                    | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 468284                        | 21165                        | HEADMASTER,GOVT HIGH SCHOOL |                        |
| KARKAUR,MOHALI                                            |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT, |                              |                             |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                               |                              |                             |                        |
| VN082022041746                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                          | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 515                    | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 890852                        | 21165                        | HEADMASTER,GOVT HIGH SCHOOL |                        |
| KARKAUR,MOHALI                                            |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT, |                              |                             |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                               |                              |                             |                        |
| VN082022041752                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                          | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 521                    | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 62364                         | 21155                        | HEADMASTER,GOVT HIGH SCHOOL |                        |
| KANDALA,MOHALI                                            |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT, |                              |                             |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                               |                              |                             |                        |
| VN082022041753                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                          | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 522                    | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 73624                         | 21155                        | HEADMASTER,GOVT HIGH SCHOOL |                        |
| KANDALA,MOHALI                                            |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT, |                              |                             |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                               |                              |                             |                        |
| VN082022041754                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                          | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 523                    | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 113564                        | 21155                        | HEADMASTER,GOVT HIGH SCHOOL |                        |
| KANDALA,MOHALI                                            |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT, |                              |                             |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                               |                              |                             |                        |
| VN082022041755                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                          | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 524                    | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 326416                        | 21155                        | HEADMASTER,GOVT HIGH SCHOOL |                        |
| KANDALA,MOHALI                                            |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT, |                              |                             |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                               |                              |                             |                        |
| VN082022041756                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                          | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 525                    | 02/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 1852300                       | 21155                        | HEADMASTER,GOVT HIGH SCHOOL |                        |
| KANDALA,MOHALI                                            |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT, |                              |                             |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                               |                              |                             |                        |
| VN082022041757                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                          | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 526                    | 03/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 62744                         | 21048                        | HEADMASTER,GOVT HIGH SCHOOL |                        |
| BALAUNGI,MOHALI                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC         |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                               |                              |                             |                        |
| VN082022041758                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                          | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 527                    | 03/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 63244                         | 21140                        | HEADMASTER,GOVT HIGH SCHOOL |                        |
| JAWAHARPUR,MOHALI                                         |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC         |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                               |                              |                             |                        |
| VN082022041873                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                          | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 642                    | 05/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 63244                         | 21354                        | HEADMASTER,GOVERNMENT HIGH  |                        |
| SCHOOL,JOLAN KALAN                                        |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC         |                              |                             |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                               |                              |                             |                        |
| VN082022041874                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                          | 2202                         | GENERAL EDUCATION           | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                             |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 643                    | 05/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 230103                        | 21354                        | HEADMASTER,GOVERNMENT HIGH  |                        |



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| VCHR_DATA_0822.TXT                                                     |  |  |  |  |                                                                          |          |            |               |                                                       |
| SCHOOL, JOLAN KALAN<br>INSTRUCTIONS(SECONDARY), PUNJAB,                |  |  |  |  | 4204 DIRECTOR, PUBLIC                                                    |          |            |               |                                                       |
| VN082022041875 01/08/2022 N DC09 A Pay and Allowances Vouchers         |  |  |  |  | 02 SECONDARY EDUCATION                                                   |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES              |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |                                                                          |          |            |               |                                                       |
| 01 SALARIES<br>SCHOOL, JOLAN KALAN<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |  | 05 EDUCATION                                                             | NT V 644 | 05/08/2022 | 30524 21354   | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| VN082022041877 01/08/2022 N DC09 A Pay and Allowances Vouchers         |  |  |  |  | 02 SECONDARY EDUCATION                                                   |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES              |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |                                                                          |          |            |               |                                                       |
| 01 SALARIES<br>BALAUNGI, MOHALI<br>INSTRUCTIONS(SECONDARY), PUNJAB,    |  |  |  |  | 05 EDUCATION                                                             | NT V 646 | 05/08/2022 | 63016 21048   | HEADMASTER, GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC |
| VN082022041878 01/08/2022 N DC09 A Pay and Allowances Vouchers         |  |  |  |  | 02 SECONDARY EDUCATION                                                   |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES              |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |                                                                          |          |            |               |                                                       |
| 01 SALARIES<br>BALAUNGI, MOHALI<br>INSTRUCTIONS(SECONDARY), PUNJAB,    |  |  |  |  | 05 EDUCATION                                                             | NT V 647 | 05/08/2022 | 66552 21048   | HEADMASTER, GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC |
| VN082022041879 01/08/2022 N DC09 A Pay and Allowances Vouchers         |  |  |  |  | 02 SECONDARY EDUCATION                                                   |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES              |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |                                                                          |          |            |               |                                                       |
| 01 SALARIES<br>BALAUNGI, MOHALI<br>INSTRUCTIONS(SECONDARY), PUNJAB,    |  |  |  |  | 05 EDUCATION                                                             | NT V 648 | 05/08/2022 | 103544 21048  | HEADMASTER, GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC |
| VN082022041880 01/08/2022 N DC09 A Pay and Allowances Vouchers         |  |  |  |  | 02 SECONDARY EDUCATION                                                   |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES              |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |                                                                          |          |            |               |                                                       |
| 01 SALARIES<br>BALAUNGI, MOHALI<br>INSTRUCTIONS(SECONDARY), PUNJAB,    |  |  |  |  | 05 EDUCATION                                                             | NT V 649 | 05/08/2022 | 965092 21048  | HEADMASTER, GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC |
| VN082022041881 01/08/2022 N DC09 A Pay and Allowances Vouchers         |  |  |  |  | 02 SECONDARY EDUCATION                                                   |          |            |               |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES              |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                         |          |            |               |                                                       |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |                                                                          |          |            |               |                                                       |
| 01 SALARIES<br>BALAUNGI, MOHALI<br>INSTRUCTIONS(SECONDARY), PUNJAB,    |  |  |  |  | 05 EDUCATION                                                             | NT V 650 | 05/08/2022 | 1892128 21048 | HEADMASTER, GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC          |  |  |  |  | SM SM_HEAD_DESC                                                          |          |            |               |                                                       |
| SU SUB_HEAD_DESC                                                       |  |  |  |  | MIN MIN_DESC                                                             |          |            |               |                                                       |
| BDGT DT DTL_HEAD_DESC                                                  |  |  |  |  |                                                                          |          |            |               |                                                       |
| SO SOE_DESC                                                            |  |  |  |  | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME<br>CCO_ CCO |          |            |               |                                                       |
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|---------------------------------|------------|---|------|---|-----------------------------------------------------------|------|-----------|------------------------------|-----------------------------|
| VN082022041952                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 14                      | 01/08/2022                  |
| SECONDARY SCHOOL,RAMPUR SAINIAN |            |   |      |   |                                                           |      |           |                              | 1434210                     |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21164                       |
|                                 |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                                 |            |   |      |   |                                                           |      |           |                              | 4204                        |
|                                 |            |   |      |   |                                                           |      |           |                              | DIRECTOR, PUBLIC            |
| VN082022041951                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 13                      | 01/08/2022                  |
| SECONDARY SCHOOL,RAMPUR SAINIAN |            |   |      |   |                                                           |      |           |                              | 926468                      |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21164                       |
|                                 |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                                 |            |   |      |   |                                                           |      |           |                              | 4204                        |
|                                 |            |   |      |   |                                                           |      |           |                              | DIRECTOR, PUBLIC            |
| VN082022041949                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 11                      | 01/08/2022                  |
| SECONDARY SCHOOL,RAMPUR SAINIAN |            |   |      |   |                                                           |      |           |                              | 132160                      |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21164                       |
|                                 |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                                 |            |   |      |   |                                                           |      |           |                              | 4204                        |
|                                 |            |   |      |   |                                                           |      |           |                              | DIRECTOR, PUBLIC            |
| VN082022041950                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 12                      | 01/08/2022                  |
| SECONDARY SCHOOL,RAMPUR SAINIAN |            |   |      |   |                                                           |      |           |                              | 359672                      |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21164                       |
|                                 |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                                 |            |   |      |   |                                                           |      |           |                              | 4204                        |
|                                 |            |   |      |   |                                                           |      |           |                              | DIRECTOR, PUBLIC            |
| VN082022041948                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 10                      | 01/08/2022                  |
| SECONDARY SCHOOL,RAMPUR SAINIAN |            |   |      |   |                                                           |      |           |                              | 68732                       |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21164                       |
|                                 |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                                 |            |   |      |   |                                                           |      |           |                              | 4204                        |
|                                 |            |   |      |   |                                                           |      |           |                              | DIRECTOR, PUBLIC            |
| VN082022041947                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 9                       | 01/08/2022                  |
| SECONDARY SCHOOL,RAMPUR SAINIAN |            |   |      |   |                                                           |      |           |                              | 25500                       |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21164                       |
|                                 |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVERNMENT SENIOR |
|                                 |            |   |      |   |                                                           |      |           |                              | 4204                        |
|                                 |            |   |      |   |                                                           |      |           |                              | DIRECTOR, PUBLIC            |
| VN082022041946                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 8                       | 01/08/2022                  |
| BHUKHRI,MOHALI                  |            |   |      |   |                                                           |      |           |                              | 640868                      |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21120                       |
|                                 |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVT HIGH SCHOOL |
|                                 |            |   |      |   |                                                           |      |           |                              | 3701                        |
|                                 |            |   |      |   |                                                           |      |           |                              | SECRETARY TO GOVERNMENT,    |
| VN082022041945                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 7                       | 01/08/2022                  |
| BHUKHRI,MOHALI                  |            |   |      |   |                                                           |      |           |                              | 197816                      |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21120                       |
|                                 |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVT HIGH SCHOOL |
|                                 |            |   |      |   |                                                           |      |           |                              | 3701                        |
|                                 |            |   |      |   |                                                           |      |           |                              | SECRETARY TO GOVERNMENT,    |
| VN082022041944                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 6                       | 01/08/2022                  |
| BHUKHRI,MOHALI                  |            |   |      |   |                                                           |      |           |                              | 113664                      |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21120                       |
|                                 |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVT HIGH SCHOOL |
|                                 |            |   |      |   |                                                           |      |           |                              | 3701                        |
|                                 |            |   |      |   |                                                           |      |           |                              | SECRETARY TO GOVERNMENT,    |
| VN082022041943                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 5                       | 01/08/2022                  |
| BHUKHRI,MOHALI                  |            |   |      |   |                                                           |      |           |                              | 74224                       |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21120                       |
|                                 |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVT HIGH SCHOOL |
|                                 |            |   |      |   |                                                           |      |           |                              | 3701                        |
|                                 |            |   |      |   |                                                           |      |           |                              | SECRETARY TO GOVERNMENT,    |
| VN082022041942                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |

|                                                                                     |  |  |  |                                  |          |            |              |                                                               |                        |
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|                                                                                     |  |  |  | VCHR_DATA_0822.TXT               |          |            |              |                                                               |                        |
| 01 SALARIES<br>BHUKHRI, MOHALI<br>DEPARTMENT OF EDUCATION, PUNJAB,                  |  |  |  | 05 EDUCATION                     | NT V 4   | 01/08/2022 | 69412 21120  | HEADMASTER, GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |                        |
| VN082022041941 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  | 2100 2202 GENERAL EDUCATION      |          |            |              |                                                               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                                  |          |            |              |                                                               |                        |
| 01 SALARIES<br>SCHOOL, HASANPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 3   | 01/08/2022 | 35400 21356  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC          |                        |
| VN082022041940 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  | 2100 2202 GENERAL EDUCATION      |          |            |              |                                                               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                                  |          |            |              |                                                               |                        |
| 01 SALARIES<br>SCHOOL, HASANPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 2   | 01/08/2022 | 629444 21356 | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC          |                        |
| VN082022041939 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  | 2100 2202 GENERAL EDUCATION      |          |            |              |                                                               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                                  |          |            |              |                                                               |                        |
| 01 SALARIES<br>SCHOOL, HASANPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 1   | 01/08/2022 | 63244 21356  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC          |                        |
| VN082022041936 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  | 2100 2202 GENERAL EDUCATION      |          |            |              |                                                               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                                  |          |            |              |                                                               |                        |
| 01 SALARIES<br>SCHOOL (ENG-MED), KHARAR, MOHALI<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 705 | 10/08/2022 | 61092 21179  | PRINCIPAL, GOVT MODEL SECONDARY<br>4204 DIRECTOR, PUBLIC      |                        |
| VN082022041935 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  | 2100 2202 GENERAL EDUCATION      |          |            |              |                                                               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                                  |          |            |              |                                                               |                        |
| 01 SALARIES<br>BALAUNGI, MOHALI<br>INSTRUCTIONS(SECONDARY), PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 704 | 10/08/2022 | 63244 21048  | HEADMASTER, GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC         |                        |
| VN082022041934 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  | 2100 2202 GENERAL EDUCATION      |          |            |              |                                                               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                                  |          |            |              |                                                               |                        |
| 01 SALARIES<br>BRAHMNA DI BASIAN, MOHALI<br>DEPARTMENT OF EDUCATION, PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 703 | 10/08/2022 | 19119 21135  | HEADMASTER, GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |                        |
| VN082022041907 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  | 2100 2202 GENERAL EDUCATION      |          |            |              |                                                               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                                  |          |            |              |                                                               |                        |
| 01 SALARIES<br>SCHOOL, HASANPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 676 | 08/08/2022 | 36916 21356  | HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC          |                        |
| VN082022041770 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  | 2100 2202 GENERAL EDUCATION      |          |            |              |                                                               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                                  |          |            |              |                                                               |                        |
| 01 SALARIES<br>BALAUNGI, MOHALI<br>INSTRUCTIONS(SECONDARY), PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 539 | 03/08/2022 | 25500 21048  | HEADMASTER, GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC         |                        |
| VN082022041772 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  | 2100 2202 GENERAL EDUCATION      |          |            |              |                                                               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                                  |          |            |              |                                                               |                        |
| 01 SALARIES<br>SCHOOL (ENG-MED), KHARAR, MOHALI<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 541 | 03/08/2022 | 320848 21179 | PRINCIPAL, GOVT MODEL SECONDARY<br>4204 DIRECTOR, PUBLIC      |                        |
| VN082022041773 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  | 2100 2202 GENERAL EDUCATION      |          |            |              |                                                               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |              |                                                               |                        |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |                                  |          |            |              |                                                               |                        |
| 01 SALARIES<br>SCHOOL (ENG-MED), KHARAR, MOHALI<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 542 | 03/08/2022 | 482960 21179 | PRINCIPAL, GOVT MODEL SECONDARY<br>4204 DIRECTOR, PUBLIC      |                        |
| VN082022041774 01/08/2022 N DC09 A Pay and Allowances Vouchers                      |  |  |  | 2100 2202 GENERAL EDUCATION      |          |            |              |                                                               | 02 SECONDARY EDUCATION |



|                                                                |  |  |  |  |                                  |          |            |               |                                                          |
|----------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|---------------|----------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                  |          |            |               |                                                          |
|                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                          |
| SCHOOL (ENG-MED),KHARAR,MOHALI                                 |  |  |  |  |                                  |          |            |               |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 543 | 03/08/2022 | 607632 21179  | PRINCIPAL,GOVT MODEL SECONDARY<br>4204 DIRECTOR, PUBLIC  |
| VN082022041775 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                          |
|                                                                |  |  |  |  |                                  |          |            |               |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                          |
| SCHOOL (ENG-MED),KHARAR,MOHALI                                 |  |  |  |  |                                  |          |            |               |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 544 | 03/08/2022 | 1385076 21179 | PRINCIPAL,GOVT MODEL SECONDARY<br>4204 DIRECTOR, PUBLIC  |
| VN082022041776 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                          |
|                                                                |  |  |  |  |                                  |          |            |               |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                          |
| SCHOOL (ENG-MED),KHARAR,MOHALI                                 |  |  |  |  |                                  |          |            |               |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 545 | 03/08/2022 | 2541174 21179 | PRINCIPAL,GOVT MODEL SECONDARY<br>4204 DIRECTOR, PUBLIC  |
| VN082022041778 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                          |
|                                                                |  |  |  |  |                                  |          |            |               |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                          |
| PHASE XI MOHALI,MOHALI                                         |  |  |  |  |                                  |          |            |               |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 547 | 03/08/2022 | 185920 21058  | HEADMASTER,GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC     |
| VN082022041779 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                          |
|                                                                |  |  |  |  |                                  |          |            |               |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                          |
| PHASE XI MOHALI,MOHALI                                         |  |  |  |  |                                  |          |            |               |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 548 | 03/08/2022 | 144656 21058  | HEADMASTER,GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC     |
| VN082022041780 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                          |
|                                                                |  |  |  |  |                                  |          |            |               |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                          |
| PHASE XI MOHALI,MOHALI                                         |  |  |  |  |                                  |          |            |               |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 549 | 03/08/2022 | 247472 21058  | HEADMASTER,GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC     |
| VN082022041781 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                          |
|                                                                |  |  |  |  |                                  |          |            |               |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                          |
| PHASE XI MOHALI,MOHALI                                         |  |  |  |  |                                  |          |            |               |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 550 | 03/08/2022 | 1158941 21058 | HEADMASTER,GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC     |
| VN082022041782 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                          |
|                                                                |  |  |  |  |                                  |          |            |               |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                          |
| PHASE XI MOHALI,MOHALI                                         |  |  |  |  |                                  |          |            |               |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 551 | 03/08/2022 | 1627710 21058 | HEADMASTER,GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC     |
| VN082022041821 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                          |
|                                                                |  |  |  |  |                                  |          |            |               |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                          |
| SCHOOL KHIJRABAD,MOHALI                                        |  |  |  |  |                                  |          |            |               |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 590 | 03/08/2022 | 570224 21169  | PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |
| VN082022041822 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                          |
|                                                                |  |  |  |  |                                  |          |            |               |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                          |
| SCHOOL KHIJRABAD,MOHALI                                        |  |  |  |  |                                  |          |            |               |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 591 | 03/08/2022 | 753370 21169  | PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |
| VN082022041823 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |                                  |          |            |               |                                                          |
|                                                                |  |  |  |  |                                  |          |            |               |                                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |  |                                  |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |          |            |               |                                                          |
| 01 SALARIES                                                    |  |  |  |  |                                  |          |            |               |                                                          |
| SCHOOL KHIJRABAD,MOHALI                                        |  |  |  |  |                                  |          |            |               |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION                     | NT V 592 | 03/08/2022 | 838416 21169  | PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |

| VCHR_DATA_0822.TXT              |            |   |      |   |                                                           |      |           |                              |                             |
|---------------------------------|------------|---|------|---|-----------------------------------------------------------|------|-----------|------------------------------|-----------------------------|
| VN082022041824                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 593                     | 03/08/2022                  |
| SCHOOL,MOTEMAJRA                |            |   |      |   |                                                           |      |           |                              | 25500                       |
| INSTRUCTION, SCHOOL,PUNJAB,     |            |   |      |   |                                                           |      |           |                              | 21408                       |
|                                 |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVERNMENT HIGH  |
|                                 |            |   |      |   |                                                           |      |           |                              | 4201                        |
|                                 |            |   |      |   |                                                           |      |           |                              | DIRECTOR, PUBLIC            |
| VN082022041825                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 594                     | 03/08/2022                  |
| BATTA,MOHALI                    |            |   |      |   |                                                           |      |           |                              | 77896                       |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21152                       |
|                                 |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVT HIGH SCHOOL |
|                                 |            |   |      |   |                                                           |      |           |                              | 4204                        |
|                                 |            |   |      |   |                                                           |      |           |                              | DIRECTOR, PUBLIC            |
| VN082022041826                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 595                     | 03/08/2022                  |
| BHANKARPUR,MOHALI               |            |   |      |   |                                                           |      |           |                              | 230048                      |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21163                       |
|                                 |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVT HIGH SCHOOL |
|                                 |            |   |      |   |                                                           |      |           |                              | 3701                        |
|                                 |            |   |      |   |                                                           |      |           |                              | SECRETARY TO GOVERNMENT,    |
| VN082022041827                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 596                     | 03/08/2022                  |
| SCHOOL,JAINTIMAJRI              |            |   |      |   |                                                           |      |           |                              | 541436                      |
| INSTRUCTION, SCHOOL,PUNJAB,     |            |   |      |   |                                                           |      |           |                              | 21413                       |
|                                 |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVERNMENT HIGH  |
|                                 |            |   |      |   |                                                           |      |           |                              | 4201                        |
|                                 |            |   |      |   |                                                           |      |           |                              | DIRECTOR, PUBLIC            |
| VN082022041806                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 575                     | 03/08/2022                  |
| SAIDPUR,MOHALI                  |            |   |      |   |                                                           |      |           |                              | 58532                       |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21149                       |
|                                 |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVT HIGH SCHOOL |
|                                 |            |   |      |   |                                                           |      |           |                              | 3701                        |
|                                 |            |   |      |   |                                                           |      |           |                              | SECRETARY TO GOVERNMENT,    |
| VN082022041807                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 576                     | 03/08/2022                  |
| SAIDPUR,MOHALI                  |            |   |      |   |                                                           |      |           |                              | 95440                       |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21149                       |
|                                 |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVT HIGH SCHOOL |
|                                 |            |   |      |   |                                                           |      |           |                              | 3701                        |
|                                 |            |   |      |   |                                                           |      |           |                              | SECRETARY TO GOVERNMENT,    |
| VN082022041808                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 577                     | 03/08/2022                  |
| SAIDPUR,MOHALI                  |            |   |      |   |                                                           |      |           |                              | 276368                      |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21149                       |
|                                 |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVT HIGH SCHOOL |
|                                 |            |   |      |   |                                                           |      |           |                              | 3701                        |
|                                 |            |   |      |   |                                                           |      |           |                              | SECRETARY TO GOVERNMENT,    |
| VN082022041809                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 578                     | 03/08/2022                  |
| SAIDPUR,MOHALI                  |            |   |      |   |                                                           |      |           |                              | 1043874                     |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21149                       |
|                                 |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVT HIGH SCHOOL |
|                                 |            |   |      |   |                                                           |      |           |                              | 3701                        |
|                                 |            |   |      |   |                                                           |      |           |                              | SECRETARY TO GOVERNMENT,    |
| VN082022041810                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 579                     | 03/08/2022                  |
| SAIDPUR,MOHALI                  |            |   |      |   |                                                           |      |           |                              | 280084                      |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21149                       |
|                                 |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVT HIGH SCHOOL |
|                                 |            |   |      |   |                                                           |      |           |                              | 3701                        |
|                                 |            |   |      |   |                                                           |      |           |                              | SECRETARY TO GOVERNMENT,    |
| VN082022041811                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |
| 01 SALARIES                     |            |   |      |   |                                                           | 05   | EDUCATION | NT V 580                     | 03/08/2022                  |
| CHOLTA KHURAD,MOHALI            |            |   |      |   |                                                           |      |           |                              | 70800                       |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21122                       |
|                                 |            |   |      |   |                                                           |      |           |                              | HEADMASTER,GOVT HIGH SCHOOL |
|                                 |            |   |      |   |                                                           |      |           |                              | 3701                        |
|                                 |            |   |      |   |                                                           |      |           |                              | SECRETARY TO GOVERNMENT,    |
| VN082022041812                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION      |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                             |

|                                                                                                                              |  |  |                             |  |                                  |  |          |  |                        |  |                                                                           |  |
|------------------------------------------------------------------------------------------------------------------------------|--|--|-----------------------------|--|----------------------------------|--|----------|--|------------------------|--|---------------------------------------------------------------------------|--|
| 01 SALARIES<br>CHOLTA KHURAD,MOHALI<br>DEPARTMENT OF EDUCATION,PUNJAB,                                                       |  |  | VCHR_DATA_0822.TXT          |  | 05 EDUCATION                     |  | NT V 581 |  | 03/08/2022             |  | 85920 21122 HEADMASTER,GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT,  |  |
| VN082022041813 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                               |  |  | 2100 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |  | 02 SECONDARY EDUCATION |  |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                    |  |  |                             |  |                                  |  |          |  |                        |  |                                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |                             |  |                                  |  |          |  |                        |  |                                                                           |  |
| 01 SALARIES<br>CHOLTA KHURAD,MOHALI<br>DEPARTMENT OF EDUCATION,PUNJAB,                                                       |  |  |                             |  | 05 EDUCATION                     |  | NT V 582 |  | 03/08/2022             |  | 814624 21122 HEADMASTER,GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |  |
| VN082022041814 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                               |  |  | 2100 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |  | 02 SECONDARY EDUCATION |  |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                    |  |  |                             |  |                                  |  |          |  |                        |  |                                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |                             |  |                                  |  |          |  |                        |  |                                                                           |  |
| 01 SALARIES<br>CHOLTA KHURAD,MOHALI<br>DEPARTMENT OF EDUCATION,PUNJAB,                                                       |  |  |                             |  | 05 EDUCATION                     |  | NT V 583 |  | 03/08/2022             |  | 905920 21122 HEADMASTER,GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |  |
| VN082022041816 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                               |  |  | 2100 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |  | 02 SECONDARY EDUCATION |  |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                    |  |  |                             |  |                                  |  |          |  |                        |  |                                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |                             |  |                                  |  |          |  |                        |  |                                                                           |  |
| 01 SALARIES<br>SCHOOL KHIJRABAD,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |  |  |                             |  | 05 EDUCATION                     |  | NT V 585 |  | 03/08/2022             |  | 92076 21169 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC      |  |
| VN082022041817 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                               |  |  | 2100 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |  | 02 SECONDARY EDUCATION |  |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                    |  |  |                             |  |                                  |  |          |  |                        |  |                                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |                             |  |                                  |  |          |  |                        |  |                                                                           |  |
| 01 SALARIES<br>SCHOOL KHIJRABAD,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |  |  |                             |  | 05 EDUCATION                     |  | NT V 586 |  | 03/08/2022             |  | 98296 21169 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC      |  |
| VN082022041818 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                               |  |  | 2100 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |  | 02 SECONDARY EDUCATION |  |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                    |  |  |                             |  |                                  |  |          |  |                        |  |                                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |                             |  |                                  |  |          |  |                        |  |                                                                           |  |
| 01 SALARIES<br>SCHOOL KHIJRABAD,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |  |  |                             |  | 05 EDUCATION                     |  | NT V 587 |  | 03/08/2022             |  | 139584 21169 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC     |  |
| VN082022041819 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                               |  |  | 2100 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |  | 02 SECONDARY EDUCATION |  |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                    |  |  |                             |  |                                  |  |          |  |                        |  |                                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |                             |  |                                  |  |          |  |                        |  |                                                                           |  |
| 01 SALARIES<br>SCHOOL KHIJRABAD,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |  |  |                             |  | 05 EDUCATION                     |  | NT V 588 |  | 03/08/2022             |  | 164316 21169 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC     |  |
| VN082022041820 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                               |  |  | 2100 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |  | 02 SECONDARY EDUCATION |  |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                    |  |  |                             |  |                                  |  |          |  |                        |  |                                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |                             |  |                                  |  |          |  |                        |  |                                                                           |  |
| 01 SALARIES<br>SCHOOL KHIJRABAD,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |  |  |                             |  | 05 EDUCATION                     |  | NT V 589 |  | 03/08/2022             |  | 164804 21169 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC     |  |
| VN082022041828 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                               |  |  | 2100 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |  | 02 SECONDARY EDUCATION |  |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                    |  |  |                             |  |                                  |  |          |  |                        |  |                                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |                             |  |                                  |  |          |  |                        |  |                                                                           |  |
| 01 SALARIES<br>DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI<br>SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI |  |  |                             |  | 05 EDUCATION                     |  | NT V 597 |  | 03/08/2022             |  | 669064 21252 ADDITIONAL STATE PROJECT<br>4203 DIRECTOR GENERAL            |  |
| VN082022041829 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                               |  |  | 2100 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |  | 02 SECONDARY EDUCATION |  |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                    |  |  |                             |  |                                  |  |          |  |                        |  |                                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |                             |  |                                  |  |          |  |                        |  |                                                                           |  |
| 01 SALARIES<br>CHOLTA KHURAD,MOHALI<br>DEPARTMENT OF EDUCATION,PUNJAB,                                                       |  |  |                             |  | 05 EDUCATION                     |  | NT V 598 |  | 03/08/2022             |  | 136504 21122 HEADMASTER,GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |  |
| VN082022041830 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                               |  |  | 2100 2202 GENERAL EDUCATION |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |  | 02 SECONDARY EDUCATION |  |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                    |  |  |                             |  |                                  |  |          |  |                        |  |                                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |                             |  |                                  |  |          |  |                        |  |                                                                           |  |
| 01 SALARIES<br>SCHOOL, JAINTIMAJRI<br>INSTRUCTION, SCHOOL,PUNJAB,                                                            |  |  |                             |  | 05 EDUCATION                     |  | NT V 599 |  | 03/08/2022             |  | 74224 21413 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC           |  |
| VN082022041831 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                               |  |  | 2100 2202 GENERAL EDUCATION |  |                                  |  |          |  | 02 SECONDARY EDUCATION |  |                                                                           |  |



|                                                                                |  |  |  |  |                                  |          |            |               |                                                               |
|--------------------------------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|---------------|---------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                             |  |  |  |  |                                  |          |            |               |                                                               |
|                                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES<br>SCHOOL, JAINTIMAJRI<br>INSTRUCTION, SCHOOL, PUNJAB,             |  |  |  |  | 05 EDUCATION                     | NT V 600 | 03/08/2022 | 214344 21413  | HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC          |
| VN082022041331 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  |  |  |                                  |          |            |               |                                                               |
|                                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES<br>SECONDARY SCHOOL, SINGHPURA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 100 | 01/08/2022 | 724144 21148  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022041332 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  |  |  |                                  |          |            |               |                                                               |
|                                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES<br>SECONDARY SCHOOL, SINGHPURA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 101 | 01/08/2022 | 957608 21148  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022041333 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  |  |  |                                  |          |            |               |                                                               |
|                                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES<br>SECONDARY SCHOOL, SINGHPURA<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |  | 05 EDUCATION                     | NT V 102 | 01/08/2022 | 908788 21148  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022041334 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  |  |  |                                  |          |            |               |                                                               |
|                                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES<br>BHAGOO MAJRA, MOHALI<br>DEPARTMENT OF EDUCATION, PUNJAB,        |  |  |  |  | 05 EDUCATION                     | NT V 103 | 01/08/2022 | 84368 21123   | HEADMASTER, GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022041338 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  |  |  |                                  |          |            |               |                                                               |
|                                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES<br>DESU MAJRA, MOHALI<br>DEPARTMENT OF EDUCATION, PUNJAB,          |  |  |  |  | 05 EDUCATION                     | NT V 107 | 01/08/2022 | 1334276 21151 | HEADMASTER, GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022041335 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  |  |  |                                  |          |            |               |                                                               |
|                                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES<br>BHAGOO MAJRA, MOHALI<br>DEPARTMENT OF EDUCATION, PUNJAB,        |  |  |  |  | 05 EDUCATION                     | NT V 104 | 01/08/2022 | 638872 21123  | HEADMASTER, GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022041336 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  |  |  |                                  |          |            |               |                                                               |
|                                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES<br>BHAGOO MAJRA, MOHALI<br>DEPARTMENT OF EDUCATION, PUNJAB,        |  |  |  |  | 05 EDUCATION                     | NT V 105 | 01/08/2022 | 774796 21123  | HEADMASTER, GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022041337 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  |  |  |                                  |          |            |               |                                                               |
|                                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES<br>DESU MAJRA, MOHALI<br>DEPARTMENT OF EDUCATION, PUNJAB,          |  |  |  |  | 05 EDUCATION                     | NT V 106 | 01/08/2022 | 63244 21151   | HEADMASTER, GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022041339 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  |  |  |                                  |          |            |               |                                                               |
|                                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES<br>DESU MAJRA, MOHALI<br>DEPARTMENT OF EDUCATION, PUNJAB,          |  |  |  |  | 05 EDUCATION                     | NT V 108 | 01/08/2022 | 2068008 21151 | HEADMASTER, GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022041340 01/08/2022 N DC09 A Pay and Allowances Vouchers                 |  |  |  |  |                                  |          |            |               |                                                               |
|                                                                                |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |               |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |  |  |  |  |                                  |          |            |               |                                                               |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |                                  |          |            |               |                                                               |
| 01 SALARIES<br>MANAKPUR SHARIF, MOHALI<br>DEPARTMENT OF EDUCATION, PUNJAB,     |  |  |  |  | 05 EDUCATION                     | NT V 109 | 01/08/2022 | 33108 21124   | HEADMASTER, GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |

| VCHR_DATA_0822.TXT               |            |   |      |   |                                                           |       |                   |                              |                                                               |
|----------------------------------|------------|---|------|---|-----------------------------------------------------------|-------|-------------------|------------------------------|---------------------------------------------------------------|
| VN082022041341                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100  | 2202              | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   |                   | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |                   |                              |                                                               |
| 01 SALARIES                      |            |   |      |   |                                                           | 05    | EDUCATION         | NT V 110                     | 01/08/2022                                                    |
| MANAKPUR SHARIF, MOHALI          |            |   |      |   |                                                           |       |                   |                              | 63244 21124                                                   |
| DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |       |                   |                              | HEADMASTER, GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022041342                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100  | 2202              | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   |                   | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |                   |                              |                                                               |
| 01 SALARIES                      |            |   |      |   |                                                           | 05    | EDUCATION         | NT V 111                     | 01/08/2022                                                    |
| MANAKPUR SHARIF, MOHALI          |            |   |      |   |                                                           |       |                   |                              | 86908 21124                                                   |
| DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |       |                   |                              | HEADMASTER, GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022041343                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100  | 2202              | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   |                   | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |                   |                              |                                                               |
| 01 SALARIES                      |            |   |      |   |                                                           | 05    | EDUCATION         | NT V 112                     | 01/08/2022                                                    |
| MANAKPUR SHARIF, MOHALI          |            |   |      |   |                                                           |       |                   |                              | 662924 21124                                                  |
| DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |       |                   |                              | HEADMASTER, GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| REF_VCHR_NO                      | ACC_MNTH_Y | A | DEAL | V | CATG                                                      | TRY_C | MJR_              | MJR_HEAD_DESC                | SM SM_HEAD_DESC                                               |
|                                  |            |   |      |   | SU SUB_HEAD_DESC                                          | MIN   | MIN_DESC          |                              |                                                               |
|                                  |            |   |      |   | BDGT DT DTL_HEAD_DESC                                     |       |                   |                              |                                                               |
| SO                               | SOE_DESC   |   |      |   |                                                           | GR    | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT          | NET_AMNT DDO_C NAME<br>CCO_ CCO                               |
| -----                            |            |   |      |   |                                                           |       |                   |                              |                                                               |
| -----                            |            |   |      |   |                                                           |       |                   |                              |                                                               |
| -----                            |            |   |      |   |                                                           |       |                   |                              |                                                               |
| -----                            |            |   |      |   |                                                           |       |                   |                              |                                                               |
| -----                            |            |   |      |   |                                                           |       |                   |                              |                                                               |
| -----                            |            |   |      |   |                                                           |       |                   |                              |                                                               |
| -----                            |            |   |      |   |                                                           |       |                   |                              |                                                               |
| -----                            |            |   |      |   |                                                           |       |                   |                              |                                                               |
| -----                            |            |   |      |   |                                                           |       |                   |                              |                                                               |
| -----                            |            |   |      |   |                                                           |       |                   |                              |                                                               |
| VN082022041917                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100  | 2202              | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   |                   | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |                   |                              |                                                               |
| 01 SALARIES                      |            |   |      |   |                                                           | 05    | EDUCATION         | NT V 686                     | 09/08/2022                                                    |
| RADIALA, MOHALI                  |            |   |      |   |                                                           |       |                   |                              | 4054 21136                                                    |
| DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |       |                   |                              | HEADMASTER, GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022041918                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100  | 2202              | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   |                   | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |                   |                              |                                                               |
| 01 SALARIES                      |            |   |      |   |                                                           | 05    | EDUCATION         | NT V 687                     | 09/08/2022                                                    |
| RADIALA, MOHALI                  |            |   |      |   |                                                           |       |                   |                              | 166356 21136                                                  |
| DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |       |                   |                              | HEADMASTER, GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022041919                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100  | 2202              | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   |                   | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |                   |                              |                                                               |
| 01 SALARIES                      |            |   |      |   |                                                           | 05    | EDUCATION         | NT V 688                     | 09/08/2022                                                    |
| RADIALA, MOHALI                  |            |   |      |   |                                                           |       |                   |                              | 24826 21136                                                   |
| DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |       |                   |                              | HEADMASTER, GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022041921                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100  | 2202              | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   |                   | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |                   |                              |                                                               |
| 01 SALARIES                      |            |   |      |   |                                                           | 05    | EDUCATION         | NT V 690                     | 09/08/2022                                                    |
| SCHOOL (ENG-MED), KHARAR, MOHALI |            |   |      |   |                                                           |       |                   |                              | 78960 21179                                                   |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |       |                   |                              | PRINCIPAL, GOVT MODEL SECONDARY<br>4204 DIRECTOR, PUBLIC      |
| VN082022041301                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100  | 2202              | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   |                   | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |                   |                              |                                                               |
| 01 SALARIES                      |            |   |      |   |                                                           | 05    | EDUCATION         | NT V 70                      | 01/08/2022                                                    |
| SCHOOL, JAULI(DERA BASSI)        |            |   |      |   |                                                           |       |                   |                              | 35964 21312                                                   |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |       |                   |                              | HEAD MASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC         |



|                                                           |            |   |      |   |                             |                                             |           |                   |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|---------------------------------------------|-----------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                             |           |                   |                        |
| VN082022041302                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 71           | 01/08/2022             |
| SCHOOL RAMGARH-BHUDA,MOHALI                               |            |   |      |   |                             | 25500 21171 PRINCIPAL,GOVT SENIOR SECONDARY |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |           |                   |                        |
| VN082022041303                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 72           | 01/08/2022             |
| SCHOOL RAMGARH-BHUDA,MOHALI                               |            |   |      |   |                             | 42492 21171 PRINCIPAL,GOVT SENIOR SECONDARY |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |           |                   |                        |
| VN082022041304                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 73           | 01/08/2022             |
| SCHOOL RAMGARH-BHUDA,MOHALI                               |            |   |      |   |                             | 43285 21171 PRINCIPAL,GOVT SENIOR SECONDARY |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |           |                   |                        |
| VN082022041305                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 74           | 01/08/2022             |
| SCHOOL RAMGARH-BHUDA,MOHALI                               |            |   |      |   |                             | 97696 21171 PRINCIPAL,GOVT SENIOR SECONDARY |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |           |                   |                        |
| VN082022041964                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 26           | 01/08/2022             |
| SAR SEENI,MOHALI                                          |            |   |      |   |                             | 85920 21160 HEADMASTER,GOVT HIGH SCHOOL     |           |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,               |           |                   |                        |
| VN082022041963                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 25           | 01/08/2022             |
| SAR SEENI,MOHALI                                          |            |   |      |   |                             | 399204 21160 HEADMASTER,GOVT HIGH SCHOOL    |           |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,               |           |                   |                        |
| VN082022041961                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 23           | 01/08/2022             |
| SCHOOL,PHASE-5, MOHALI                                    |            |   |      |   |                             | 556000 21359 HEADMASTER,GOVERNMENT HIGH     |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |           |                   |                        |
| VN082022041962                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 24           | 01/08/2022             |
| BHANKARPUR,MOHALI                                         |            |   |      |   |                             | 699488 21163 HEADMASTER,GOVT HIGH SCHOOL    |           |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,               |           |                   |                        |
| VN082022041960                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 22           | 01/08/2022             |
| SCHOOL,PHASE-5, MOHALI                                    |            |   |      |   |                             | 35400 21359 HEADMASTER,GOVERNMENT HIGH      |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |           |                   |                        |
| VN082022041959                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 21           | 01/08/2022             |
| BHUKHRI,MOHALI                                            |            |   |      |   |                             | 10815 21120 HEADMASTER,GOVT HIGH SCHOOL     |           |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT,               |           |                   |                        |
| VN082022041986                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                        | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS            |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |           |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION | NT V 48           | 01/08/2022             |
| KHASPUR,SAS NAGAR                                         |            |   |      |   |                             | 182532 21441 HEAD MASTER,GOVT HIGH SCHOOL,  |           |                   |                        |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |           |                   |                        |



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|----------------------------------------------------------------|--|--|--|--------------|------------------------------|------------|---------|-------|--------------------------------------------------------------|
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                              |            |         |       |                                                              |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 636                     | 04/08/2022 | 652288  | 21136 | HEADMASTER,GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| RADIALA, MOHALI                                                |  |  |  |              |                              |            |         |       |                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |              |                              |            |         |       |                                                              |
| VN082022041868 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 2100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                       |
|                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                              |            |         |       |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                              |            |         |       |                                                              |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 637                     | 04/08/2022 | 2607232 | 21241 | PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC     |
| SCHOOL LALRU, MOHALI                                           |  |  |  |              |                              |            |         |       |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |                              |            |         |       |                                                              |
| VN082022041869 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 2100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                       |
|                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                              |            |         |       |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                              |            |         |       |                                                              |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 638                     | 04/08/2022 | 189224  | 21063 | PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC     |
| SCHOOL NADA, MOHALI                                            |  |  |  |              |                              |            |         |       |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |                              |            |         |       |                                                              |
| VN082022041871 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 2100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                       |
|                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                              |            |         |       |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                              |            |         |       |                                                              |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 640                     | 04/08/2022 | 378624  | 21179 | PRINCIPAL,GOVT MODEL SECONDARY<br>4204 DIRECTOR, PUBLIC      |
| SCHOOL (ENG-MED),KHARAR, MOHALI                                |  |  |  |              |                              |            |         |       |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |                              |            |         |       |                                                              |
| VN082022041872 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 2100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                       |
|                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                              |            |         |       |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                              |            |         |       |                                                              |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 641                     | 04/08/2022 | 78408   | 21179 | PRINCIPAL,GOVT MODEL SECONDARY<br>4204 DIRECTOR, PUBLIC      |
| SCHOOL (ENG-MED),KHARAR, MOHALI                                |  |  |  |              |                              |            |         |       |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |                              |            |         |       |                                                              |
| VN082022041996 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 2100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                       |
|                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                              |            |         |       |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                              |            |         |       |                                                              |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 58                      | 01/08/2022 | 720008  | 21170 | PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC     |
| SCHOOL HANDESRA, MOHALI                                        |  |  |  |              |                              |            |         |       |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |                              |            |         |       |                                                              |
| VN082022041995 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 2100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                       |
|                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                              |            |         |       |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                              |            |         |       |                                                              |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 57                      | 01/08/2022 | 569884  | 21170 | PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC     |
| SCHOOL HANDESRA, MOHALI                                        |  |  |  |              |                              |            |         |       |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |                              |            |         |       |                                                              |
| VN082022041884 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 2100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                       |
|                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                              |            |         |       |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                              |            |         |       |                                                              |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 653                     | 05/08/2022 | 185648  | 21134 | HEADMASTER,GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| GARANGAN, MOHALI                                               |  |  |  |              |                              |            |         |       |                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |              |                              |            |         |       |                                                              |
| VN082022041885 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 2100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                       |
|                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                              |            |         |       |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                              |            |         |       |                                                              |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 654                     | 05/08/2022 | 212000  | 21123 | HEADMASTER,GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| BHAGOO MAJRA, MOHALI                                           |  |  |  |              |                              |            |         |       |                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  |              |                              |            |         |       |                                                              |
| VN082022041886 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 2100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                       |
|                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                              |            |         |       |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                              |            |         |       |                                                              |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 655                     | 05/08/2022 | 409832  | 21138 | HEADMASTER,GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC         |
| BOOTHGARH, MOHALI                                              |  |  |  |              |                              |            |         |       |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |                              |            |         |       |                                                              |
| VN082022041887 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 2100         | 2202 GENERAL EDUCATION       |            |         |       | 02 SECONDARY EDUCATION                                       |
|                                                                |  |  |  | 109          | GOVERNMENT SECONDARY SCHOOLS |            |         |       |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES      |  |  |  |              |                              |            |         |       |                                                              |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |              |                              |            |         |       |                                                              |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION | NT V 656                     | 05/08/2022 | 10815   | 21154 | HEADMASTER,GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC         |
| NAYA GAON, MOHALI                                              |  |  |  |              |                              |            |         |       |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |              |                              |            |         |       |                                                              |



|                                                           |            |   |      |   |                             |                                             |                              |                   |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|---------------------------------------------|------------------------------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                             |                              |                   |                        |
| VN082022041888                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |                              |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 657          | 05/08/2022             |
| SCHOOL, JAINTIMAJRI                                       |            |   |      |   |                             | 67116 21413 HEADMASTER, GOVERNMENT HIGH     |                              |                   |                        |
| INSTRUCTION, SCHOOL, PUNJAB,                              |            |   |      |   |                             | 4201 DIRECTOR, PUBLIC                       |                              |                   |                        |
| VN082022041889                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |                              |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 658          | 05/08/2022             |
| NAYA GAON, MOHALI                                         |            |   |      |   |                             | 692826 21154 HEADMASTER, GOVT HIGH SCHOOL   |                              |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |                              |                   |                        |
| VN082022041890                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |                              |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 659          | 05/08/2022             |
| NAYA GAON, MOHALI                                         |            |   |      |   |                             | 719284 21154 HEADMASTER, GOVT HIGH SCHOOL   |                              |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |                              |                   |                        |
| VN082022041891                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |                              |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 660          | 08/08/2022             |
| SCHOOL, PAROL                                             |            |   |      |   |                             | 213864 21360 HEADMASTER, GOVERNMENT HIGH    |                              |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |                              |                   |                        |
| VN082022041892                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |                              |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 661          | 08/08/2022             |
| SCHOOL, PAROL                                             |            |   |      |   |                             | 589172 21360 HEADMASTER, GOVERNMENT HIGH    |                              |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |                              |                   |                        |
| VN082022041893                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |                              |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 662          | 08/08/2022             |
| SCHOOL, PAROL                                             |            |   |      |   |                             | 74224 21360 HEADMASTER, GOVERNMENT HIGH     |                              |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |                              |                   |                        |
| VN082022041894                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |                              |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 663          | 08/08/2022             |
| SCHOOL, PAROL                                             |            |   |      |   |                             | 27260 21360 HEADMASTER, GOVERNMENT HIGH     |                              |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |                              |                   |                        |
| VN082022041895                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |                              |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 664          | 08/08/2022             |
| SCHOOL, PAROL                                             |            |   |      |   |                             | 682428 21360 HEADMASTER, GOVERNMENT HIGH    |                              |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |                              |                   |                        |
| VN082022041896                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |                              |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 665          | 08/08/2022             |
| SCHOOL, PAROL                                             |            |   |      |   |                             | 775544 21360 HEADMASTER, GOVERNMENT HIGH    |                              |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |                              |                   |                        |
| VN082022041897                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |                              |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 666          | 08/08/2022             |
| BOOTHGARH, MOHALI                                         |            |   |      |   |                             | 74224 21138 HEADMASTER, GOVT HIGH SCHOOL    |                              |                   |                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |                              |                   |                        |
| VN082022041898                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                        | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                                         | GOVERNMENT SECONDARY SCHOOLS |                   |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                             |                              |                   |                        |
| 01 SALARIES                                               |            |   |      |   |                             | 05                                          | EDUCATION                    | NT V 667          | 08/08/2022             |
| SANTEMAJRA, SAS NAGAR                                     |            |   |      |   |                             | 359296 21444 HEAD MASTER, GOVT HIGH SCHOOL, |                              |                   |                        |
|                                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC                       |                              |                   |                        |

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|---------------------------------|------------|---|------|---|-----------------------------------------------------------|------|-----------|------------------------------|---------------------------------------|
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |           |                              |                                       |
| VN082022041978                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                       |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                       |
|                                 |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 40                      | 01/08/2022                            |
| SCHOOL PANDWALA, MOHALI         |            |   |      |   |                                                           |      |           |                              | 676480                                |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21172 PRINCIPAL,GOVT SENIOR SECONDARY |
|                                 |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                 |
| VN082022041977                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                       |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                       |
|                                 |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 39                      | 01/08/2022                            |
| CHATAMALI, MOHALI               |            |   |      |   |                                                           |      |           |                              | 970970                                |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21125 HEADMASTER,GOVT HIGH SCHOOL     |
|                                 |            |   |      |   |                                                           |      |           |                              | 3701 SECRETARY TO GOVERNMENT,         |
| VN082022041976                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                       |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                       |
|                                 |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 38                      | 01/08/2022                            |
| CHATAMALI, MOHALI               |            |   |      |   |                                                           |      |           |                              | 767168                                |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21125 HEADMASTER,GOVT HIGH SCHOOL     |
|                                 |            |   |      |   |                                                           |      |           |                              | 3701 SECRETARY TO GOVERNMENT,         |
| VN082022041307                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                       |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                       |
|                                 |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 76                      | 01/08/2022                            |
| SCHOOL RAMGARH-BHUDA, MOHALI    |            |   |      |   |                                                           |      |           |                              | 157992                                |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21171 PRINCIPAL,GOVT SENIOR SECONDARY |
|                                 |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                 |
| VN082022041308                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                       |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                       |
|                                 |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 77                      | 01/08/2022                            |
| SCHOOL RAMGARH-BHUDA, MOHALI    |            |   |      |   |                                                           |      |           |                              | 324372                                |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21171 PRINCIPAL,GOVT SENIOR SECONDARY |
|                                 |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                 |
| VN082022041309                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                       |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                       |
|                                 |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 78                      | 01/08/2022                            |
| SCHOOL RAMGARH-BHUDA, MOHALI    |            |   |      |   |                                                           |      |           |                              | 355849                                |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21171 PRINCIPAL,GOVT SENIOR SECONDARY |
|                                 |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                 |
| VN082022041385                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                       |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                       |
|                                 |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 154                     | 01/08/2022                            |
| (G) DAPPAR, MOHALI              |            |   |      |   |                                                           |      |           |                              | 566112                                |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21159 HEADMASTER,GOVT HIGH SCHOOL     |
|                                 |            |   |      |   |                                                           |      |           |                              | 3701 SECRETARY TO GOVERNMENT,         |
| VN082022041386                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                       |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                       |
|                                 |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 155                     | 01/08/2022                            |
| BHAG00 MAJRA, MOHALI            |            |   |      |   |                                                           |      |           |                              | 1146904                               |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21123 HEADMASTER,GOVT HIGH SCHOOL     |
|                                 |            |   |      |   |                                                           |      |           |                              | 3701 SECRETARY TO GOVERNMENT,         |
| VN082022041387                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                       |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                       |
|                                 |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 156                     | 01/08/2022                            |
| SCHOOL,PHASE-5, MOHALI          |            |   |      |   |                                                           |      |           |                              | 1208800                               |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21359 HEADMASTER,GOVERNMENT HIGH      |
|                                 |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                 |
| VN082022041388                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                       |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                       |
|                                 |            |   |      |   | 01 SALARIES                                               | 05   | EDUCATION | NT V 157                     | 01/08/2022                            |
| BALAUNGI, MOHALI                |            |   |      |   |                                                           |      |           |                              | 1284956                               |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21048 HEADMASTER,GOVT HIGH SCHOOL     |
|                                 |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                 |
| VN082022041389                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                       |

|                                                                                 |  |  |  |                                  |          |            |         |                        |                                                              |
|---------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------|---------|------------------------|--------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                              |  |  |  |                                  |          |            |         |                        |                                                              |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                  |          |            |         |                        |                                                              |
| 01 SALARIES<br>BRAHMNA DI BASIAN,MOHALI<br>DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 158 | 01/08/2022 | 2647060 | 21135                  | HEADMASTER,GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022041391 01/08/2022 N DC09 A Pay and Allowances Vouchers                  |  |  |  | 2100 2202 GENERAL EDUCATION      |          |            |         | 02 SECONDARY EDUCATION |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |                        |                                                              |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                  |          |            |         |                        |                                                              |
| 01 SALARIES<br>SCHOOL MUNDHO SANGTIAN,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 160 | 01/08/2022 | 60900   | 21182                  | PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC     |
| VN082022041392 01/08/2022 N DC09 A Pay and Allowances Vouchers                  |  |  |  | 2100 2202 GENERAL EDUCATION      |          |            |         | 02 SECONDARY EDUCATION |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |                        |                                                              |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                  |          |            |         |                        |                                                              |
| 01 SALARIES<br>SCHOOL MUNDHO SANGTIAN,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 161 | 01/08/2022 | 80208   | 21182                  | PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC     |
| VN082022041393 01/08/2022 N DC09 A Pay and Allowances Vouchers                  |  |  |  | 2100 2202 GENERAL EDUCATION      |          |            |         | 02 SECONDARY EDUCATION |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |                        |                                                              |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                  |          |            |         |                        |                                                              |
| 01 SALARIES<br>SCHOOL MUNDHO SANGTIAN,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 162 | 01/08/2022 | 128752  | 21182                  | PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC     |
| VN082022041394 01/08/2022 N DC09 A Pay and Allowances Vouchers                  |  |  |  | 2100 2202 GENERAL EDUCATION      |          |            |         | 02 SECONDARY EDUCATION |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |                        |                                                              |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                  |          |            |         |                        |                                                              |
| 01 SALARIES<br>SCHOOL MUNDHO SANGTIAN,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 163 | 01/08/2022 | 473152  | 21182                  | PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC     |
| VN082022041395 01/08/2022 N DC09 A Pay and Allowances Vouchers                  |  |  |  | 2100 2202 GENERAL EDUCATION      |          |            |         | 02 SECONDARY EDUCATION |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |                        |                                                              |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                  |          |            |         |                        |                                                              |
| 01 SALARIES<br>SCHOOL MUNDHO SANGTIAN,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 164 | 01/08/2022 | 496980  | 21182                  | PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC     |
| VN082022041396 01/08/2022 N DC09 A Pay and Allowances Vouchers                  |  |  |  | 2100 2202 GENERAL EDUCATION      |          |            |         | 02 SECONDARY EDUCATION |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |                        |                                                              |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                  |          |            |         |                        |                                                              |
| 01 SALARIES<br>SCHOOL MUNDHO SANGTIAN,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 165 | 01/08/2022 | 885872  | 21182                  | PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC     |
| VN082022041397 01/08/2022 N DC09 A Pay and Allowances Vouchers                  |  |  |  | 2100 2202 GENERAL EDUCATION      |          |            |         | 02 SECONDARY EDUCATION |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |                        |                                                              |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                  |          |            |         |                        |                                                              |
| 01 SALARIES<br>RASANHERI,MOHALI<br>DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 166 | 01/08/2022 | 125632  | 21146                  | HEADMASTER,GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022041399 01/08/2022 N DC09 A Pay and Allowances Vouchers                  |  |  |  | 2100 2202 GENERAL EDUCATION      |          |            |         | 02 SECONDARY EDUCATION |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |                        |                                                              |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                  |          |            |         |                        |                                                              |
| 01 SALARIES<br>SCHOOL JARAUT,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 168 | 01/08/2022 | 38492   | 21176                  | PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC     |
| VN082022041400 01/08/2022 N DC09 A Pay and Allowances Vouchers                  |  |  |  | 2100 2202 GENERAL EDUCATION      |          |            |         | 02 SECONDARY EDUCATION |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |                        |                                                              |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                  |          |            |         |                        |                                                              |
| 01 SALARIES<br>SCHOOL JARAUT,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 169 | 01/08/2022 | 49644   | 21176                  | PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC     |
| VN082022041401 01/08/2022 N DC09 A Pay and Allowances Vouchers                  |  |  |  | 2100 2202 GENERAL EDUCATION      |          |            |         | 02 SECONDARY EDUCATION |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                       |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |         |                        |                                                              |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |                                  |          |            |         |                        |                                                              |
| 01 SALARIES<br>SCHOOL JARAUT,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 170 | 01/08/2022 | 108667  | 21176                  | PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC     |



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

|                                                                        |            |                                      |  |                             |                                  |              |          |                        |                                                                          |
|------------------------------------------------------------------------|------------|--------------------------------------|--|-----------------------------|----------------------------------|--------------|----------|------------------------|--------------------------------------------------------------------------|
| VN082022041402                                                         | 01/08/2022 | N DC09 A Pay and Allowances Vouchers |  | 2100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |              |          | 02 SECONDARY EDUCATION |                                                                          |
|                                                                        |            |                                      |  |                             |                                  | 05 EDUCATION | NT V 171 | 01/08/2022             | 132560 21176 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC    |
| 01 SALARIES<br>SCHOOL JARAUT,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                      |  |                             |                                  |              |          |                        |                                                                          |
| VN082022041403                                                         | 01/08/2022 | N DC09 A Pay and Allowances Vouchers |  | 2100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |              |          | 02 SECONDARY EDUCATION |                                                                          |
|                                                                        |            |                                      |  |                             |                                  | 05 EDUCATION | NT V 172 | 01/08/2022             | 146392 21176 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC    |
| 01 SALARIES<br>SCHOOL JARAUT,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                      |  |                             |                                  |              |          |                        |                                                                          |
| VN082022041404                                                         | 01/08/2022 | N DC09 A Pay and Allowances Vouchers |  | 2100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |              |          | 02 SECONDARY EDUCATION |                                                                          |
|                                                                        |            |                                      |  |                             |                                  | 05 EDUCATION | NT V 173 | 01/08/2022             | 334980 21176 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC    |
| 01 SALARIES<br>SCHOOL JARAUT,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                      |  |                             |                                  |              |          |                        |                                                                          |
| VN082022041405                                                         | 01/08/2022 | N DC09 A Pay and Allowances Vouchers |  | 2100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |              |          | 02 SECONDARY EDUCATION |                                                                          |
|                                                                        |            |                                      |  |                             |                                  | 05 EDUCATION | NT V 174 | 01/08/2022             | 588084 21176 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC    |
| 01 SALARIES<br>SCHOOL JARAUT,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                      |  |                             |                                  |              |          |                        |                                                                          |
| VN082022041406                                                         | 01/08/2022 | N DC09 A Pay and Allowances Vouchers |  | 2100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |              |          | 02 SECONDARY EDUCATION |                                                                          |
|                                                                        |            |                                      |  |                             |                                  | 05 EDUCATION | NT V 175 | 01/08/2022             | 294319 21176 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC    |
| 01 SALARIES<br>SCHOOL JARAUT,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                      |  |                             |                                  |              |          |                        |                                                                          |
| VN082022041407                                                         | 01/08/2022 | N DC09 A Pay and Allowances Vouchers |  | 2100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |              |          | 02 SECONDARY EDUCATION |                                                                          |
|                                                                        |            |                                      |  |                             |                                  | 05 EDUCATION | NT V 176 | 01/08/2022             | 63244 21176 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC     |
| 01 SALARIES<br>SCHOOL JARAUT,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB, |            |                                      |  |                             |                                  |              |          |                        |                                                                          |
| VN082022041408                                                         | 01/08/2022 | N DC09 A Pay and Allowances Vouchers |  | 2100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |              |          | 02 SECONDARY EDUCATION |                                                                          |
|                                                                        |            |                                      |  |                             |                                  | 05 EDUCATION | NT V 177 | 01/08/2022             | 29108 21123 HEADMASTER,GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| 01 SALARIES<br>BHAGOO MAJRA, MOHALI<br>DEPARTMENT OF EDUCATION,PUNJAB, |            |                                      |  |                             |                                  |              |          |                        |                                                                          |
| VN082022041409                                                         | 01/08/2022 | N DC09 A Pay and Allowances Vouchers |  | 2100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |              |          | 02 SECONDARY EDUCATION |                                                                          |
|                                                                        |            |                                      |  |                             |                                  | 05 EDUCATION | NT V 178 | 01/08/2022             | 63244 21360 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC          |
| 01 SALARIES<br>SCHOOL, PAROL<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |            |                                      |  |                             |                                  |              |          |                        |                                                                          |
| VN082022041410                                                         | 01/08/2022 | N DC09 A Pay and Allowances Vouchers |  | 2100 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |              |          | 02 SECONDARY EDUCATION |                                                                          |

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|-----------------------------------------------------------|------------|--------|-------------------------------|--------------|----------|-------------------|---------|-------|---------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 179 | 01/08/2022        | 104044  | 21048 | HEADMASTER,GOVT HIGH SCHOOL     |
| BALAUNGI,MOHALI                                           |            |        |                               |              |          |                   |         |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                                 |
| VN082022041411                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 180 | 01/08/2022        | 374608  | 21123 | HEADMASTER,GOVT HIGH SCHOOL     |
| BHAG00 MAJRA,MOHALI                                       |            |        |                               |              |          |                   |         |       | 3701 SECRETARY TO GOVERNMENT,   |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |        |                               |              |          |                   |         |       |                                 |
| VN082022041908                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 677 | 08/08/2022        | 63244   | 21157 | HEADMASTER,GOVT HIGH SCHOOL     |
| (B) MULANPUR,MOHALI                                       |            |        |                               |              |          |                   |         |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                                 |
| VN082022041909                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 678 | 08/08/2022        | 70800   | 21239 | HEADMASTER,GOVERNMENT HIGH      |
| SCHOOL DAPPAR,MOHALI                                      |            |        |                               |              |          |                   |         |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                                 |
| VN082022041910                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 679 | 08/08/2022        | 90988   | 21048 | HEADMASTER,GOVT HIGH SCHOOL     |
| BALAUNGI,MOHALI                                           |            |        |                               |              |          |                   |         |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                                 |
| VN082022041911                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 680 | 08/08/2022        | 136504  | 21161 | HEADMASTER,GOVT HIGH SCHOOL     |
| BARTANA,MOHALI                                            |            |        |                               |              |          |                   |         |       | 3701 SECRETARY TO GOVERNMENT,   |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |        |                               |              |          |                   |         |       |                                 |
| VN082022041912                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 681 | 08/08/2022        | 362044  | 21359 | HEADMASTER,GOVERNMENT HIGH      |
| SCHOOL,PHASE-5, MOHALI                                    |            |        |                               |              |          |                   |         |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                                 |
| VN082022041913                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 682 | 08/08/2022        | 1000204 | 21407 | HEADMASTER,GOVERNMENT HIGH      |
| SCHOOL,JHARMARI                                           |            |        |                               |              |          |                   |         |       | 4201 DIRECTOR, PUBLIC           |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |        |                               |              |          |                   |         |       |                                 |
| VN082022041975                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 37  | 01/08/2022        | 125632  | 21125 | HEADMASTER,GOVT HIGH SCHOOL     |
| CHATAMALI,MOHALI                                          |            |        |                               |              |          |                   |         |       | 3701 SECRETARY TO GOVERNMENT,   |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |        |                               |              |          |                   |         |       |                                 |
| VN082022041974                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 36  | 01/08/2022        | 59892   | 21125 | HEADMASTER,GOVT HIGH SCHOOL     |
| CHATAMALI,MOHALI                                          |            |        |                               |              |          |                   |         |       | 3701 SECRETARY TO GOVERNMENT,   |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |        |                               |              |          |                   |         |       |                                 |
| VN082022041973                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100         | 2202     | GENERAL EDUCATION |         |       | 02 SECONDARY EDUCATION          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |              |          |                   |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |              |          |                   |         |       |                                 |
| 01 SALARIES                                               |            |        |                               | 05 EDUCATION | NT V 35  | 01/08/2022        | 476740  | 21172 | PRINCIPAL,GOVT SENIOR SECONDARY |
| SCHOOL PANDWALA,MOHALI                                    |            |        |                               |              |          |                   |         |       | 4204 DIRECTOR, PUBLIC           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |              |          |                   |         |       |                                 |



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|----------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------------------------------|-------------------|----------------------------------------|
| VN082022041972                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                 |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                        |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |                              |                   |                                        |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION                    | NT V 34           | 01/08/2022                             |
| SCHOOL PANDWALA, MOHALI          |            |   |      |   |                                                           |      |                              |                   | 90000                                  |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |                              |                   | 21172 PRINCIPAL, GOVT SENIOR SECONDARY |
|                                  |            |   |      |   |                                                           |      |                              |                   | 4204 DIRECTOR, PUBLIC                  |
| VN082022041971                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                 |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                        |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |                              |                   |                                        |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION                    | NT V 33           | 01/08/2022                             |
| SCHOOL PANDWALA, MOHALI          |            |   |      |   |                                                           |      |                              |                   | 484013                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |                              |                   | 21172 PRINCIPAL, GOVT SENIOR SECONDARY |
|                                  |            |   |      |   |                                                           |      |                              |                   | 4204 DIRECTOR, PUBLIC                  |
| VN082022041970                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                 |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                        |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |                              |                   |                                        |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION                    | NT V 32           | 01/08/2022                             |
| SCHOOL PANDWALA, MOHALI          |            |   |      |   |                                                           |      |                              |                   | 60660                                  |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |                              |                   | 21172 PRINCIPAL, GOVT SENIOR SECONDARY |
|                                  |            |   |      |   |                                                           |      |                              |                   | 4204 DIRECTOR, PUBLIC                  |
| VN082022041969                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                 |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                        |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |                              |                   |                                        |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION                    | NT V 31           | 01/08/2022                             |
| SCHOOL PANDWALA, MOHALI          |            |   |      |   |                                                           |      |                              |                   | 62744                                  |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |                              |                   | 21172 PRINCIPAL, GOVT SENIOR SECONDARY |
|                                  |            |   |      |   |                                                           |      |                              |                   | 4204 DIRECTOR, PUBLIC                  |
| VN082022041968                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                 |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                        |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |                              |                   |                                        |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION                    | NT V 30           | 01/08/2022                             |
| SAR SEENI, MOHALI                |            |   |      |   |                                                           |      |                              |                   | 73448                                  |
| DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |                              |                   | 21160 HEADMASTER, GOVT HIGH SCHOOL     |
|                                  |            |   |      |   |                                                           |      |                              |                   | 3701 SECRETARY TO GOVERNMENT,          |
| VN082022041967                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                 |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                        |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |                              |                   |                                        |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION                    | NT V 29           | 01/08/2022                             |
| SAR SEENI, MOHALI                |            |   |      |   |                                                           |      |                              |                   | 425616                                 |
| DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |                              |                   | 21160 HEADMASTER, GOVT HIGH SCHOOL     |
|                                  |            |   |      |   |                                                           |      |                              |                   | 3701 SECRETARY TO GOVERNMENT,          |
| VN082022041966                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                 |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                        |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |                              |                   |                                        |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION                    | NT V 28           | 01/08/2022                             |
| SAR SEENI, MOHALI                |            |   |      |   |                                                           |      |                              |                   | 63244                                  |
| DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |                              |                   | 21160 HEADMASTER, GOVT HIGH SCHOOL     |
|                                  |            |   |      |   |                                                           |      |                              |                   | 3701 SECRETARY TO GOVERNMENT,          |
| VN082022041965                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                 |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                        |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |                              |                   |                                        |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION                    | NT V 27           | 01/08/2022                             |
| SAR SEENI, MOHALI                |            |   |      |   |                                                           |      |                              |                   | 35400                                  |
| DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |                              |                   | 21160 HEADMASTER, GOVT HIGH SCHOOL     |
|                                  |            |   |      |   |                                                           |      |                              |                   | 3701 SECRETARY TO GOVERNMENT,          |
| VN082022041310                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                 |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                        |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |                              |                   |                                        |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION                    | NT V 79           | 01/08/2022                             |
| SCHOOL RAMGARH-BHUDA, MOHALI     |            |   |      |   |                                                           |      |                              |                   | 456587                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |                              |                   | 21171 PRINCIPAL, GOVT SENIOR SECONDARY |
|                                  |            |   |      |   |                                                           |      |                              |                   | 4204 DIRECTOR, PUBLIC                  |
| VN082022041313                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                 |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                        |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |                              |                   |                                        |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION                    | NT V 82           | 01/08/2022                             |
| RASANHERI, MOHALI                |            |   |      |   |                                                           |      |                              |                   | 1102932                                |
| DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |                              |                   | 21146 HEADMASTER, GOVT HIGH SCHOOL     |
|                                  |            |   |      |   |                                                           |      |                              |                   | 3701 SECRETARY TO GOVERNMENT,          |
| VN082022041314                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202                         | GENERAL EDUCATION | 02 SECONDARY EDUCATION                 |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  | GOVERNMENT SECONDARY SCHOOLS |                   |                                        |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |                              |                   |                                        |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION                    | NT V 83           | 01/08/2022                             |
|                                  |            |   |      |   |                                                           |      |                              |                   | 748452                                 |
|                                  |            |   |      |   |                                                           |      |                              |                   | 21146 HEADMASTER, GOVT HIGH SCHOOL     |

|                                                                                                                   |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                |  |  |  |  |  |  |  |  |  |
| RASANHERI, MOHALI<br>DEPARTMENT OF EDUCATION, PUNJAB,                                                             |  |  |  |  |  |  |  |  |  |
| 3701 SECRETARY TO GOVERNMENT,                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022041315 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 84 01/08/2022 32156 21133 HEADMASTER, GOVT HIGH SCHOOL                              |  |  |  |  |  |  |  |  |  |
| SAKRULAPUR, MOHALI 3701 SECRETARY TO GOVERNMENT,<br>DEPARTMENT OF EDUCATION, PUNJAB,                              |  |  |  |  |  |  |  |  |  |
| VN082022041316 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 85 01/08/2022 82012 21133 HEADMASTER, GOVT HIGH SCHOOL                              |  |  |  |  |  |  |  |  |  |
| SAKRULAPUR, MOHALI 3701 SECRETARY TO GOVERNMENT,<br>DEPARTMENT OF EDUCATION, PUNJAB,                              |  |  |  |  |  |  |  |  |  |
| VN082022041317 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 86 01/08/2022 136504 21133 HEADMASTER, GOVT HIGH SCHOOL                             |  |  |  |  |  |  |  |  |  |
| SAKRULAPUR, MOHALI 3701 SECRETARY TO GOVERNMENT,<br>DEPARTMENT OF EDUCATION, PUNJAB,                              |  |  |  |  |  |  |  |  |  |
| VN082022041318 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 87 01/08/2022 380672 21133 HEADMASTER, GOVT HIGH SCHOOL                             |  |  |  |  |  |  |  |  |  |
| SAKRULAPUR, MOHALI 3701 SECRETARY TO GOVERNMENT,<br>DEPARTMENT OF EDUCATION, PUNJAB,                              |  |  |  |  |  |  |  |  |  |
| VN082022041319 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 88 01/08/2022 640452 21133 HEADMASTER, GOVT HIGH SCHOOL                             |  |  |  |  |  |  |  |  |  |
| SAKRULAPUR, MOHALI 3701 SECRETARY TO GOVERNMENT,<br>DEPARTMENT OF EDUCATION, PUNJAB,                              |  |  |  |  |  |  |  |  |  |
| VN082022041320 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 89 01/08/2022 735188 21133 HEADMASTER, GOVT HIGH SCHOOL                             |  |  |  |  |  |  |  |  |  |
| SAKRULAPUR, MOHALI 3701 SECRETARY TO GOVERNMENT,<br>DEPARTMENT OF EDUCATION, PUNJAB,                              |  |  |  |  |  |  |  |  |  |
| VN082022041321 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 90 01/08/2022 851816 21133 HEADMASTER, GOVT HIGH SCHOOL                             |  |  |  |  |  |  |  |  |  |
| SAKRULAPUR, MOHALI 3701 SECRETARY TO GOVERNMENT,<br>DEPARTMENT OF EDUCATION, PUNJAB,                              |  |  |  |  |  |  |  |  |  |
| VN082022041322 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 91 01/08/2022 35400 21132 HEADMASTER, GOVT HIGH SCHOOL                              |  |  |  |  |  |  |  |  |  |
| PHANTWAN, MOHALI 4204 DIRECTOR, PUBLIC<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| VN082022041323 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 92 01/08/2022 73036 21132 HEADMASTER, GOVT HIGH SCHOOL                              |  |  |  |  |  |  |  |  |  |
| PHANTWAN, MOHALI 4204 DIRECTOR, PUBLIC<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| VN082022041324 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 05 EDUCATION NT V 93 01/08/2022 319384 21132 HEADMASTER, GOVT HIGH SCHOOL                             |  |  |  |  |  |  |  |  |  |
| PHANTWAN, MOHALI 4204 DIRECTOR, PUBLIC<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                        |  |  |  |  |  |  |  |  |  |
| VN082022041325 01/08/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                                  |  |  |  |  |  |  |  |  |  |

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|-----------------------------------------------------------|------------|--------|-------------------------------|-----------|-------------------|----------|------------|--------------|----------------------------------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |           |                   |          |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |           |                   |          |            |              |                                                          |
| 01 SALARIES                                               |            |        |                               |           | 05 EDUCATION      | NT V 94  | 01/08/2022 | 852928 21132 | HEADMASTER,GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC     |
| PHANTWAN,MOHALI                                           |            |        |                               |           |                   |          |            |              |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |           |                   |          |            |              |                                                          |
| VN082022041326                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100 2202 | GENERAL EDUCATION |          |            |              | 02 SECONDARY EDUCATION                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |           |                   |          |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |           |                   |          |            |              |                                                          |
| 01 SALARIES                                               |            |        |                               |           | 05 EDUCATION      | NT V 95  | 01/08/2022 | 132560 21148 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| SECONDARY SCHOOL,SINGHPURA                                |            |        |                               |           |                   |          |            |              |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |           |                   |          |            |              |                                                          |
| VN082022041327                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100 2202 | GENERAL EDUCATION |          |            |              | 02 SECONDARY EDUCATION                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |           |                   |          |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |           |                   |          |            |              |                                                          |
| 01 SALARIES                                               |            |        |                               |           | 05 EDUCATION      | NT V 96  | 01/08/2022 | 106440 21148 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| SECONDARY SCHOOL,SINGHPURA                                |            |        |                               |           |                   |          |            |              |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |           |                   |          |            |              |                                                          |
| VN082022041328                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100 2202 | GENERAL EDUCATION |          |            |              | 02 SECONDARY EDUCATION                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |           |                   |          |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |           |                   |          |            |              |                                                          |
| 01 SALARIES                                               |            |        |                               |           | 05 EDUCATION      | NT V 97  | 01/08/2022 | 90000 21148  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| SECONDARY SCHOOL,SINGHPURA                                |            |        |                               |           |                   |          |            |              |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |           |                   |          |            |              |                                                          |
| VN082022041329                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100 2202 | GENERAL EDUCATION |          |            |              | 02 SECONDARY EDUCATION                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |           |                   |          |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |           |                   |          |            |              |                                                          |
| 01 SALARIES                                               |            |        |                               |           | 05 EDUCATION      | NT V 98  | 01/08/2022 | 34060 21148  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| SECONDARY SCHOOL,SINGHPURA                                |            |        |                               |           |                   |          |            |              |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |           |                   |          |            |              |                                                          |
| VN082022041330                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100 2202 | GENERAL EDUCATION |          |            |              | 02 SECONDARY EDUCATION                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |           |                   |          |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |           |                   |          |            |              |                                                          |
| 01 SALARIES                                               |            |        |                               |           | 05 EDUCATION      | NT V 99  | 01/08/2022 | 29708 21148  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC     |
| SECONDARY SCHOOL,SINGHPURA                                |            |        |                               |           |                   |          |            |              |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |           |                   |          |            |              |                                                          |
| VN082022041459                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100 2202 | GENERAL EDUCATION |          |            |              | 02 SECONDARY EDUCATION                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |           |                   |          |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |           |                   |          |            |              |                                                          |
| 01 SALARIES                                               |            |        |                               |           | 05 EDUCATION      | NT V 228 | 01/08/2022 | 140190 21184 | PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |
| SCHOOL MACHHALI KALAN,MOHALI                              |            |        |                               |           |                   |          |            |              |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |           |                   |          |            |              |                                                          |
| VN082022041460                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100 2202 | GENERAL EDUCATION |          |            |              | 02 SECONDARY EDUCATION                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |           |                   |          |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |           |                   |          |            |              |                                                          |
| 01 SALARIES                                               |            |        |                               |           | 05 EDUCATION      | NT V 229 | 01/08/2022 | 415632 21184 | PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |
| SCHOOL MACHHALI KALAN,MOHALI                              |            |        |                               |           |                   |          |            |              |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |           |                   |          |            |              |                                                          |
| VN082022041461                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100 2202 | GENERAL EDUCATION |          |            |              | 02 SECONDARY EDUCATION                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |           |                   |          |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |           |                   |          |            |              |                                                          |
| 01 SALARIES                                               |            |        |                               |           | 05 EDUCATION      | NT V 230 | 01/08/2022 | 597396 21184 | PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |
| SCHOOL MACHHALI KALAN,MOHALI                              |            |        |                               |           |                   |          |            |              |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |           |                   |          |            |              |                                                          |
| VN082022041462                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100 2202 | GENERAL EDUCATION |          |            |              | 02 SECONDARY EDUCATION                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |           |                   |          |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |           |                   |          |            |              |                                                          |
| 01 SALARIES                                               |            |        |                               |           | 05 EDUCATION      | NT V 231 | 01/08/2022 | 845580 21184 | PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |
| SCHOOL MACHHALI KALAN,MOHALI                              |            |        |                               |           |                   |          |            |              |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |           |                   |          |            |              |                                                          |
| VN082022041415                                            | 01/08/2022 | N DC09 | A Pay and Allowances Vouchers | 2100 2202 | GENERAL EDUCATION |          |            |              | 02 SECONDARY EDUCATION                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |        |                               |           |                   |          |            |              |                                                          |
| 0000 00 NO DETAILED HEAD                                  |            |        |                               |           |                   |          |            |              |                                                          |
| 01 SALARIES                                               |            |        |                               |           | 05 EDUCATION      | NT V 184 | 01/08/2022 | 207544 21048 | HEADMASTER,GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC     |
| BALAUNGI,MOHALI                                           |            |        |                               |           |                   |          |            |              |                                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |        |                               |           |                   |          |            |              |                                                          |



|                                                           |            |   |      |   |                             |                               |                              |                                 |                        |
|-----------------------------------------------------------|------------|---|------|---|-----------------------------|-------------------------------|------------------------------|---------------------------------|------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                               |                              |                                 |                        |
| VN082022041416                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                          | 2202                         | GENERAL EDUCATION               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                                 |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 185                        | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 85920                         | 21163                        | HEADMASTER,GOVT HIGH SCHOOL     |                        |
| BHANKARPUR,MOHALI                                         |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT, |                              |                                 |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                               |                              |                                 |                        |
| VN082022041417                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                          | 2202                         | GENERAL EDUCATION               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                                 |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 186                        | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 748232                        | 21163                        | HEADMASTER,GOVT HIGH SCHOOL     |                        |
| BHANKARPUR,MOHALI                                         |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT, |                              |                                 |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                               |                              |                                 |                        |
| VN082022041418                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                          | 2202                         | GENERAL EDUCATION               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                                 |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 187                        | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 29668                         | 21048                        | HEADMASTER,GOVT HIGH SCHOOL     |                        |
| BALAUNGI,MOHALI                                           |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC         |                              |                                 |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                               |                              |                                 |                        |
| VN082022041419                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                          | 2202                         | GENERAL EDUCATION               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                                 |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 188                        | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 129304                        | 21360                        | HEADMASTER,GOVERNMENT HIGH      |                        |
| SCHOOL,PAROL                                              |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC         |                              |                                 |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                               |                              |                                 |                        |
| VN082022041420                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                          | 2202                         | GENERAL EDUCATION               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                                 |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 189                        | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 286476                        | 21159                        | HEADMASTER,GOVT HIGH SCHOOL     |                        |
| (G) DAPPAR,MOHALI                                         |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT, |                              |                                 |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                               |                              |                                 |                        |
| VN082022041421                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                          | 2202                         | GENERAL EDUCATION               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                                 |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 190                        | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 624800                        | 21354                        | HEADMASTER,GOVERNMENT HIGH      |                        |
| SCHOOL,JOLAN KALAN                                        |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC         |                              |                                 |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                               |                              |                                 |                        |
| VN082022041422                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                          | 2202                         | GENERAL EDUCATION               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                                 |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 191                        | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 1654935                       | 21241                        | PRINCIPAL,GOVT SENIOR SECONDARY |                        |
| SCHOOL LALRU,MOHALI                                       |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC         |                              |                                 |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                               |                              |                                 |                        |
| VN082022041347                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                          | 2202                         | GENERAL EDUCATION               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                                 |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 116                        | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 748672                        | 21135                        | HEADMASTER,GOVT HIGH SCHOOL     |                        |
| BRAHMNA DI BASIAN,MOHALI                                  |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT, |                              |                                 |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                               |                              |                                 |                        |
| VN082022041349                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                          | 2202                         | GENERAL EDUCATION               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                                 |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 118                        | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 58660                         | 21146                        | HEADMASTER,GOVT HIGH SCHOOL     |                        |
| RASANHERI,MOHALI                                          |            |   |      |   |                             | 3701 SECRETARY TO GOVERNMENT, |                              |                                 |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                               |                              |                                 |                        |
| VN082022041350                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                          | 2202                         | GENERAL EDUCATION               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                                 |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 119                        | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 44516                         | 21138                        | HEADMASTER,GOVT HIGH SCHOOL     |                        |
| BOOTHGARH,MOHALI                                          |            |   |      |   |                             | 4204 DIRECTOR, PUBLIC         |                              |                                 |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                               |                              |                                 |                        |
| VN082022041352                                            | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                          | 2202                         | GENERAL EDUCATION               | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109                           | GOVERNMENT SECONDARY SCHOOLS |                                 |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             | 05                            | EDUCATION                    | NT V 121                        | 01/08/2022             |
| 01 SALARIES                                               |            |   |      |   |                             | 96428                         | 21138                        | HEADMASTER,GOVT HIGH SCHOOL     |                        |

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| VCHR_DATA_0822.TXT                                                                              |  |  |  |  |  |  |  |  |  |
| BOOTHGARH,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,                                                |  |  |  |  |  |  |  |  |  |
| 4204 DIRECTOR, PUBLIC                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022041353 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  |  |  |  |  |  |  |
| 2100 2202 GENERAL EDUCATION                                                                     |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                                          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                     |  |  |  |  |  |  |  |  |  |
| BOOTHGARH,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,                                                |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION NT V 122 01/08/2022 125904 21138 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| VN082022041354 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  |  |  |  |  |  |  |
| 2100 2202 GENERAL EDUCATION                                                                     |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                                          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                     |  |  |  |  |  |  |  |  |  |
| BOOTHGARH,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,                                                |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION NT V 123 01/08/2022 531100 21138 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| VN082022041355 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  |  |  |  |  |  |  |
| 2100 2202 GENERAL EDUCATION                                                                     |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                                          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                     |  |  |  |  |  |  |  |  |  |
| BOOTHGARH,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,                                                |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION NT V 124 01/08/2022 967500 21138 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| VN082022041356 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  |  |  |  |  |  |  |
| 2100 2202 GENERAL EDUCATION                                                                     |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                                          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                     |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION NT V 125 01/08/2022 25500 21121 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |  |  |  |  |  |  |  |  |  |
| VN082022041357 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  |  |  |  |  |  |  |
| 2100 2202 GENERAL EDUCATION                                                                     |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                                          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                     |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION NT V 126 01/08/2022 70160 21121 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |  |  |  |  |  |  |  |  |  |
| VN082022041358 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  |  |  |  |  |  |  |
| 2100 2202 GENERAL EDUCATION                                                                     |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                                          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                     |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION NT V 127 01/08/2022 346796 21121 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| VN082022041359 01/08/2022 N DC09 A Pay and Allowances Vouchers                                  |  |  |  |  |  |  |  |  |  |
| 2100 2202 GENERAL EDUCATION                                                                     |  |  |  |  |  |  |  |  |  |
| 109 GOVERNMENT SECONDARY SCHOOLS                                                                |  |  |  |  |  |  |  |  |  |
| 02 SECONDARY EDUCATION                                                                          |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                        |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                     |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION NT V 128 01/08/2022 392080 21121 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC      |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                                                |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                           |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO               |  |  |  |  |  |  |  |  |  |
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| VCHR_DATA_0822.TXT               |            |   |      |   |                                                           |      |           |                              |                                        |
|----------------------------------|------------|---|------|---|-----------------------------------------------------------|------|-----------|------------------------------|----------------------------------------|
| VN082022041361                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                 |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                        |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                        |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 130                     | 01/08/2022                             |
| SCHOOL (G) GHARUAN, MOHALI       |            |   |      |   |                                                           |      |           |                              | 136504                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21143 PRINCIPAL, GOVT SENIOR SECONDARY |
|                                  |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                  |
| VN082022041362                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                 |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                        |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                        |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 131                     | 01/08/2022                             |
| SCHOOL (G) GHARUAN, MOHALI       |            |   |      |   |                                                           |      |           |                              | 33460                                  |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21143 PRINCIPAL, GOVT SENIOR SECONDARY |
|                                  |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                  |
| VN082022041363                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                 |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                        |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                        |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 132                     | 01/08/2022                             |
| SCHOOL (G) GHARUAN, MOHALI       |            |   |      |   |                                                           |      |           |                              | 85920                                  |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21143 PRINCIPAL, GOVT SENIOR SECONDARY |
|                                  |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                  |
| VN082022041364                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                 |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                        |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                        |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 133                     | 01/08/2022                             |
| SCHOOL (G) GHARUAN, MOHALI       |            |   |      |   |                                                           |      |           |                              | 99284                                  |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21143 PRINCIPAL, GOVT SENIOR SECONDARY |
|                                  |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                  |
| VN082022041365                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                 |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                        |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                        |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 134                     | 01/08/2022                             |
| SCHOOL (G) GHARUAN, MOHALI       |            |   |      |   |                                                           |      |           |                              | 108536                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21143 PRINCIPAL, GOVT SENIOR SECONDARY |
|                                  |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                  |
| VN082022041366                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                 |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                        |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                        |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 135                     | 01/08/2022                             |
| SCHOOL (G) GHARUAN, MOHALI       |            |   |      |   |                                                           |      |           |                              | 112192                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21143 PRINCIPAL, GOVT SENIOR SECONDARY |
|                                  |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                  |
| VN082022041367                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                 |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                        |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                        |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 136                     | 01/08/2022                             |
| SCHOOL (G) GHARUAN, MOHALI       |            |   |      |   |                                                           |      |           |                              | 180000                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21143 PRINCIPAL, GOVT SENIOR SECONDARY |
|                                  |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                  |
| VN082022041368                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                 |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                        |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                        |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 137                     | 01/08/2022                             |
| SCHOOL (G) GHARUAN, MOHALI       |            |   |      |   |                                                           |      |           |                              | 591892                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21143 PRINCIPAL, GOVT SENIOR SECONDARY |
|                                  |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                  |
| VN082022041369                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                 |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                        |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                        |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 138                     | 01/08/2022                             |
| SCHOOL (G) GHARUAN, MOHALI       |            |   |      |   |                                                           |      |           |                              | 853888                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21143 PRINCIPAL, GOVT SENIOR SECONDARY |
|                                  |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                  |
| VN082022041370                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                 |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                        |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                        |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 139                     | 01/08/2022                             |
| SCHOOL SAHAURAN, MOHALI          |            |   |      |   |                                                           |      |           |                              | 153504                                 |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |           |                              | 21189 PRINCIPAL, GOVT SENIOR SECONDARY |
|                                  |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                  |
| VN082022041371                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                 |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                        |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                        |



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| 01 SALARIES<br>SCHOOL SAHAURAN,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 05 EDUCATION                     | NT V 140 | 01/08/2022             | 1176796 21189 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022041372 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 2100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |  |
| 01 SALARIES<br>SCHOOL SAHAURAN,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 05 EDUCATION                     | NT V 141 | 01/08/2022             | 98296 21189 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC      |  |
| VN082022041374 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 2100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |  |
| 01 SALARIES<br>SCHOOL SAHAURAN,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 05 EDUCATION                     | NT V 143 | 01/08/2022             | 1316276 21189 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022041375 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 2100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |  |
| 01 SALARIES<br>SCHOOL SAHAURAN,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 05 EDUCATION                     | NT V 144 | 01/08/2022             | 18000 21189 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC      |  |
| VN082022041376 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 2100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |  |
| 01 SALARIES<br>SCHOOL (G) LALRU,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 145 | 01/08/2022             | 25500 21240 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC           |  |
| VN082022041377 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 2100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |  |
| 01 SALARIES<br>SCHOOL DAPPAR,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                             |  |  |  | 05 EDUCATION                     | NT V 146 | 01/08/2022             | 99384 21239 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC           |  |
| VN082022041378 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 2100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |  |
| 01 SALARIES<br>(G) DAPPAR,MOHALI<br>DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  | 05 EDUCATION                     | NT V 147 | 01/08/2022             | 264352 21159 HEADMASTER,GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |  |
| VN082022041379 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 2100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |  |
| 01 SALARIES<br>BALAUNGI,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  | 05 EDUCATION                     | NT V 148 | 01/08/2022             | 604896 21048 HEADMASTER,GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC         |  |
| VN082022041380 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 2100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |  |
| 01 SALARIES<br>(G) DAPPAR,MOHALI<br>DEPARTMENT OF EDUCATION,PUNJAB,                                |  |  |  | 05 EDUCATION                     | NT V 149 | 01/08/2022             | 633932 21159 HEADMASTER,GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |  |
| VN082022041381 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 2100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |  |
| 01 SALARIES<br>SCHOOL (G) GHARUAN,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  | 05 EDUCATION                     | NT V 150 | 01/08/2022             | 674308 21143 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC     |  |
| VN082022041382 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 2100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD              |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                        |                                                                           |  |
| 01 SALARIES<br>SCHOOL KARDALA,MOHALI<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 05 EDUCATION                     | NT V 151 | 01/08/2022             | 41268 21192 HEAD MASTER,GOVERNMENT HIGH<br>2101 PRINCIPAL SECRETARY,      |  |
| VN082022041383 01/08/2022 N DC09 A Pay and Allowances Vouchers                                     |  |  |  | 2100 2202 GENERAL EDUCATION      |          | 02 SECONDARY EDUCATION |                                                                           |  |

|                                                           |            |           |      |       |                             |        |       |                                  |                               |
|-----------------------------------------------------------|------------|-----------|------|-------|-----------------------------|--------|-------|----------------------------------|-------------------------------|
| VCHR_DATA_0822.TXT                                        |            |           |      |       |                             |        |       |                                  |                               |
| 109 GOVERNMENT SECONDARY SCHOOLS                          |            |           |      |       |                             |        |       |                                  |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |           |      |       |                             |        |       |                                  |                               |
| 0000 00 NO DETAILED HEAD                                  |            |           |      |       |                             |        |       |                                  |                               |
| 01 SALARIES                                               |            |           |      |       |                             |        |       |                                  |                               |
| SCHOOL, TANDA                                             | 05         | EDUCATION | NT   | V 152 | 01/08/2022                  | 52500  | 21411 | HEADMASTER, GOVERNMENT HIGH      | 4201 DIRECTOR, PUBLIC         |
| INSTRUCTION, SCHOOL, PUNJAB,                              |            |           |      |       |                             |        |       |                                  |                               |
| VN082022041384                                            | 01/08/2022 | N         | DC09 | A     | Pay and Allowances Vouchers | 2100   | 2202  | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |           |      |       |                             |        |       |                                  |                               |
| 0000 00 NO DETAILED HEAD                                  |            |           |      |       |                             |        |       |                                  |                               |
| 01 SALARIES                                               |            |           |      |       |                             |        |       |                                  |                               |
| BALAUNGI, MOHALI                                          | 05         | EDUCATION | NT   | V 153 | 01/08/2022                  | 132336 | 21048 | HEADMASTER, GOVT HIGH SCHOOL     | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |           |      |       |                             |        |       |                                  |                               |
| VN082022041306                                            | 01/08/2022 | N         | DC09 | A     | Pay and Allowances Vouchers | 2100   | 2202  | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |           |      |       |                             |        |       |                                  |                               |
| 0000 00 NO DETAILED HEAD                                  |            |           |      |       |                             |        |       |                                  |                               |
| 01 SALARIES                                               |            |           |      |       |                             |        |       |                                  |                               |
| SCHOOL RAMGARH-BHUDA, MOHALI                              | 05         | EDUCATION | NT   | V 75  | 01/08/2022                  | 104044 | 21171 | PRINCIPAL, GOVT SENIOR SECONDARY | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |           |      |       |                             |        |       |                                  |                               |
| VN082022041412                                            | 01/08/2022 | N         | DC09 | A     | Pay and Allowances Vouchers | 2100   | 2202  | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |           |      |       |                             |        |       |                                  |                               |
| 0000 00 NO DETAILED HEAD                                  |            |           |      |       |                             |        |       |                                  |                               |
| 01 SALARIES                                               |            |           |      |       |                             |        |       |                                  |                               |
| SCHOOL, PAROL                                             | 05         | EDUCATION | NT   | V 181 | 01/08/2022                  | 521308 | 21360 | HEADMASTER, GOVERNMENT HIGH      | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |           |      |       |                             |        |       |                                  |                               |
| VN082022041413                                            | 01/08/2022 | N         | DC09 | A     | Pay and Allowances Vouchers | 2100   | 2202  | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |           |      |       |                             |        |       |                                  |                               |
| 0000 00 NO DETAILED HEAD                                  |            |           |      |       |                             |        |       |                                  |                               |
| 01 SALARIES                                               |            |           |      |       |                             |        |       |                                  |                               |
| BALAUNGI, MOHALI                                          | 05         | EDUCATION | NT   | V 182 | 01/08/2022                  | 68456  | 21048 | HEADMASTER, GOVT HIGH SCHOOL     | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |           |      |       |                             |        |       |                                  |                               |
| VN082022041414                                            | 01/08/2022 | N         | DC09 | A     | Pay and Allowances Vouchers | 2100   | 2202  | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |           |      |       |                             |        |       |                                  |                               |
| 0000 00 NO DETAILED HEAD                                  |            |           |      |       |                             |        |       |                                  |                               |
| 01 SALARIES                                               |            |           |      |       |                             |        |       |                                  |                               |
| BALAUNGI, MOHALI                                          | 05         | EDUCATION | NT   | V 183 | 01/08/2022                  | 431720 | 21048 | HEADMASTER, GOVT HIGH SCHOOL     | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |           |      |       |                             |        |       |                                  |                               |
| VN082022041344                                            | 01/08/2022 | N         | DC09 | A     | Pay and Allowances Vouchers | 2100   | 2202  | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |           |      |       |                             |        |       |                                  |                               |
| 0000 00 NO DETAILED HEAD                                  |            |           |      |       |                             |        |       |                                  |                               |
| 01 SALARIES                                               |            |           |      |       |                             |        |       |                                  |                               |
| MANAKPUR SHARIF, MOHALI                                   | 05         | EDUCATION | NT   | V 113 | 01/08/2022                  | 742044 | 21124 | HEADMASTER, GOVT HIGH SCHOOL     | 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |           |      |       |                             |        |       |                                  |                               |
| VN082022041345                                            | 01/08/2022 | N         | DC09 | A     | Pay and Allowances Vouchers | 2100   | 2202  | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |           |      |       |                             |        |       |                                  |                               |
| 0000 00 NO DETAILED HEAD                                  |            |           |      |       |                             |        |       |                                  |                               |
| 01 SALARIES                                               |            |           |      |       |                             |        |       |                                  |                               |
| BRAHMNA DI BASIAN, MOHALI                                 | 05         | EDUCATION | NT   | V 114 | 01/08/2022                  | 111760 | 21135 | HEADMASTER, GOVT HIGH SCHOOL     | 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |           |      |       |                             |        |       |                                  |                               |
| VN082022041346                                            | 01/08/2022 | N         | DC09 | A     | Pay and Allowances Vouchers | 2100   | 2202  | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |           |      |       |                             |        |       |                                  |                               |
| 0000 00 NO DETAILED HEAD                                  |            |           |      |       |                             |        |       |                                  |                               |
| 01 SALARIES                                               |            |           |      |       |                             |        |       |                                  |                               |
| BRAHMNA DI BASIAN, MOHALI                                 | 05         | EDUCATION | NT   | V 115 | 01/08/2022                  | 602824 | 21135 | HEADMASTER, GOVT HIGH SCHOOL     | 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |           |      |       |                             |        |       |                                  |                               |
| VN082022041423                                            | 01/08/2022 | N         | DC09 | A     | Pay and Allowances Vouchers | 2100   | 2202  | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |           |      |       |                             |        |       |                                  |                               |
| 0000 00 NO DETAILED HEAD                                  |            |           |      |       |                             |        |       |                                  |                               |
| 01 SALARIES                                               |            |           |      |       |                             |        |       |                                  |                               |
| SUNDRAN, MOHALI                                           | 05         | EDUCATION | NT   | V 192 | 01/08/2022                  | 1678   | 21141 | HEADMASTER, GOVT HIGH SCHOOL     | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |           |      |       |                             |        |       |                                  |                               |
| VN082022041424                                            | 01/08/2022 | N         | DC09 | A     | Pay and Allowances Vouchers | 2100   | 2202  | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |           |      |       |                             |        |       |                                  |                               |
| 0000 00 NO DETAILED HEAD                                  |            |           |      |       |                             |        |       |                                  |                               |
| 01 SALARIES                                               |            |           |      |       |                             |        |       |                                  |                               |
| BALAUNGI, MOHALI                                          | 05         | EDUCATION | NT   | V 193 | 01/08/2022                  | 31556  | 21048 | HEADMASTER, GOVT HIGH SCHOOL     | 4204 DIRECTOR, PUBLIC         |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |           |      |       |                             |        |       |                                  |                               |



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|----------------------------------|------------|---|------|---|-----------------------------------------------------------|------|-----------|------------------------------|---------------------------------------------------------------|
| VN082022041425                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                               |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 194                     | 01/08/2022                                                    |
| BALAUNGI, MOHALI                 |            |   |      |   |                                                           |      |           |                              | 75212 21048                                                   |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |           |                              | HEADMASTER, GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC         |
| VN082022041426                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                               |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 195                     | 01/08/2022                                                    |
| BALAUNGI, MOHALI                 |            |   |      |   |                                                           |      |           |                              | 451368 21048                                                  |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |           |                              | HEADMASTER, GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC         |
| VN082022041427                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                               |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 196                     | 01/08/2022                                                    |
| BALAUNGI, MOHALI                 |            |   |      |   |                                                           |      |           |                              | 768448 21048                                                  |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |           |                              | HEADMASTER, GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC         |
| VN082022041428                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                               |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 197                     | 01/08/2022                                                    |
| KUBAHERI, MOHALI                 |            |   |      |   |                                                           |      |           |                              | 85820 21126                                                   |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |           |                              | HEADMASTER, GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC         |
| VN082022041429                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                               |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 198                     | 01/08/2022                                                    |
| KUBAHERI, MOHALI                 |            |   |      |   |                                                           |      |           |                              | 907763 21126                                                  |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |           |                              | HEADMASTER, GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC         |
| VN082022041430                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                               |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 199                     | 01/08/2022                                                    |
| KUBAHERI, MOHALI                 |            |   |      |   |                                                           |      |           |                              | 223320 21126                                                  |
| INSTRUCTIONS(SECONDARY), PUNJAB, |            |   |      |   |                                                           |      |           |                              | HEADMASTER, GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC         |
| VN082022041431                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                               |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 200                     | 01/08/2022                                                    |
| GARANGAN, MOHALI                 |            |   |      |   |                                                           |      |           |                              | 83472 21134                                                   |
| DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |           |                              | HEADMASTER, GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022041432                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                               |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 201                     | 01/08/2022                                                    |
| GARANGAN, MOHALI                 |            |   |      |   |                                                           |      |           |                              | 182079 21134                                                  |
| DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |           |                              | HEADMASTER, GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022041433                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                               |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 202                     | 01/08/2022                                                    |
| GARANGAN, MOHALI                 |            |   |      |   |                                                           |      |           |                              | 373612 21134                                                  |
| DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |           |                              | HEADMASTER, GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022041434                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                               |
| 01 SALARIES                      |            |   |      |   |                                                           | 05   | EDUCATION | NT V 203                     | 01/08/2022                                                    |
| GARANGAN, MOHALI                 |            |   |      |   |                                                           |      |           |                              | 85820 21134                                                   |
| DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |      |           |                              | HEADMASTER, GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022041436                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                        |
|                                  |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                               |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                               |

|                                                                                       |  |  |  |                                  |                        |            |                                                                       |  |
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|                                                                                       |  |  |  | VCHR_DATA_0822.TXT               |                        |            |                                                                       |  |
| 01 SALARIES<br>SCHOOL JHANJERI,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 205               | 01/08/2022 | 140584 21188 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |  |
| VN082022041437 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                       |  |
| 01 SALARIES<br>SCHOOL JHANJERI,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 206               | 01/08/2022 | 361256 21188 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |  |
| VN082022041438 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                       |  |
| 01 SALARIES<br>SCHOOL JHANJERI,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 207               | 01/08/2022 | 182584 21188 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |  |
| VN082022041439 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                       |  |
| 01 SALARIES<br>SCHOOL JHANJERI,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 208               | 01/08/2022 | 778766 21188 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |  |
| VN082022041440 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                       |  |
| 01 SALARIES<br>SCHOOL JHANJERI,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 209               | 01/08/2022 | 732120 21188 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC |  |
| VN082022041441 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                       |  |
| 01 SALARIES<br>SCHOOL JHANJERI,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 210               | 01/08/2022 | 25500 21188 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022041442 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                       |  |
| 01 SALARIES<br>SCHOOL JHANJERI,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 211               | 01/08/2022 | 36316 21188 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022041443 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                       |  |
| 01 SALARIES<br>SCHOOL JHANJERI,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 212               | 01/08/2022 | 47784 21188 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022041444 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                       |  |
| 01 SALARIES<br>MAJAT,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  | 05 EDUCATION                     | NT V 213               | 01/08/2022 | 63244 21147 HEADMASTER,GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC      |  |
| VN082022041445 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                       |  |
| 01 SALARIES<br>MAJAT,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  | 05 EDUCATION                     | NT V 214               | 01/08/2022 | 111660 21147 HEADMASTER,GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC     |  |
| VN082022041446 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                                |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                       |  |
| 01 SALARIES<br>MAJAT,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |  |  |  | 05 EDUCATION                     | NT V 215               | 01/08/2022 | 512204 21147 HEADMASTER,GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC     |  |
| VN082022041451 01/08/2022 N DC09 A Pay and Allowances Vouchers                        |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                                |  |





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|---------------------------------------|------------|---|------|---|-----------------------------------------------------------|-------|------|-------------------|------------------------------------|-------------------|----------------------------------------------|
| VN082022041597                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100  | 2202 | GENERAL EDUCATION |                                    |                   |                                              |
|                                       |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES                               |       |      | 103               | GOVERNMENT COLLEGES AND INSTITUTES |                   | 03 UNIVERSITY AND HIGHER EDUCATION           |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |      |                   |                                    |                   |                                              |
| 01 SALARIES                           |            |   |      |   |                                                           |       |      | 05                | EDUCATION                          | NT V 366          | 01/08/2022                                   |
| MOHALI, MOHALI                        |            |   |      |   |                                                           |       |      |                   |                                    |                   | 334448 21065 PRINCIPAL, GOVT COLLEGE         |
| INSTRUCTIONS (C), PUNJAB,, CHANDIGARH |            |   |      |   |                                                           |       |      |                   |                                    |                   | 4202 DIRECTOR PUBLIC                         |
| VN082022041598                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100  | 2202 | GENERAL EDUCATION |                                    |                   |                                              |
|                                       |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES                               |       |      | 103               | GOVERNMENT COLLEGES AND INSTITUTES |                   | 03 UNIVERSITY AND HIGHER EDUCATION           |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |      |                   |                                    |                   |                                              |
| 01 SALARIES                           |            |   |      |   |                                                           |       |      | 05                | EDUCATION                          | NT V 367          | 01/08/2022                                   |
| MOHALI, MOHALI                        |            |   |      |   |                                                           |       |      |                   |                                    |                   | 211543 21065 PRINCIPAL, GOVT COLLEGE         |
| INSTRUCTIONS (C), PUNJAB,, CHANDIGARH |            |   |      |   |                                                           |       |      |                   |                                    |                   | 4202 DIRECTOR PUBLIC                         |
| VN082022041599                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100  | 2202 | GENERAL EDUCATION |                                    |                   |                                              |
|                                       |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES                               |       |      | 103               | GOVERNMENT COLLEGES AND INSTITUTES |                   | 03 UNIVERSITY AND HIGHER EDUCATION           |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |      |                   |                                    |                   |                                              |
| 01 SALARIES                           |            |   |      |   |                                                           |       |      | 05                | EDUCATION                          | NT V 368          | 01/08/2022                                   |
| MOHALI, MOHALI                        |            |   |      |   |                                                           |       |      |                   |                                    |                   | 374976 21065 PRINCIPAL, GOVT COLLEGE         |
| INSTRUCTIONS (C), PUNJAB,, CHANDIGARH |            |   |      |   |                                                           |       |      |                   |                                    |                   | 4202 DIRECTOR PUBLIC                         |
| VN082022041603                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100  | 2202 | GENERAL EDUCATION |                                    |                   |                                              |
|                                       |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES                               |       |      | 103               | GOVERNMENT COLLEGES AND INSTITUTES |                   | 03 UNIVERSITY AND HIGHER EDUCATION           |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |      |                   |                                    |                   |                                              |
| 01 SALARIES                           |            |   |      |   |                                                           |       |      | 05                | EDUCATION                          | NT V 372          | 01/08/2022                                   |
| MOHALI, MOHALI                        |            |   |      |   |                                                           |       |      |                   |                                    |                   | 4118992 21065 PRINCIPAL, GOVT COLLEGE        |
| INSTRUCTIONS (C), PUNJAB,, CHANDIGARH |            |   |      |   |                                                           |       |      |                   |                                    |                   | 4202 DIRECTOR PUBLIC                         |
| REF_VCHR_NO                           | ACC_MNTH_Y | A | DEAL | V | CATG                                                      | TRY_C | MJR_ | MJR_HEAD_DESC     |                                    |                   | SM SM_HEAD_DESC                              |
|                                       |            |   |      |   | SU SUB_HEAD_DESC                                          |       |      |                   | MIN                                | MIN_DESC          |                                              |
|                                       |            |   |      |   | BDGT DT DTL_HEAD_DESC                                     |       |      |                   |                                    |                   |                                              |
| SO                                    | SOE_DESC   |   |      |   |                                                           |       |      |                   | GR                                 | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT                          |
|                                       |            |   |      |   |                                                           |       |      |                   |                                    | NET_AMNT          | DDO_C NAME                                   |
|                                       |            |   |      |   |                                                           |       |      |                   |                                    | CCO_              | CCO                                          |
| -----                                 |            |   |      |   |                                                           |       |      |                   |                                    |                   |                                              |
| -----                                 |            |   |      |   |                                                           |       |      |                   |                                    |                   |                                              |
| -----                                 |            |   |      |   |                                                           |       |      |                   |                                    |                   |                                              |
| -----                                 |            |   |      |   |                                                           |       |      |                   |                                    |                   |                                              |
| -----                                 |            |   |      |   |                                                           |       |      |                   |                                    |                   |                                              |
| -----                                 |            |   |      |   |                                                           |       |      |                   |                                    |                   |                                              |
| -----                                 |            |   |      |   |                                                           |       |      |                   |                                    |                   |                                              |
| -----                                 |            |   |      |   |                                                           |       |      |                   |                                    |                   |                                              |
| VN082022041870                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100  | 2202 | GENERAL EDUCATION |                                    |                   |                                              |
|                                       |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES                               |       |      | 103               | GOVERNMENT COLLEGES AND INSTITUTES |                   | 03 UNIVERSITY AND HIGHER EDUCATION           |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |      |                   |                                    |                   |                                              |
| 01 SALARIES                           |            |   |      |   |                                                           |       |      | 05                | EDUCATION                          | NT V 639          | 04/08/2022                                   |
| MOHALI, MOHALI                        |            |   |      |   |                                                           |       |      |                   |                                    |                   | 211317 21065 PRINCIPAL, GOVT COLLEGE         |
| INSTRUCTIONS (C), PUNJAB,, CHANDIGARH |            |   |      |   |                                                           |       |      |                   |                                    |                   | 4202 DIRECTOR PUBLIC                         |
| VN082022059342                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100  | 2202 | GENERAL EDUCATION |                                    |                   |                                              |
|                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |       |      | 109               | GOVERNMENT SECONDARY SCHOOLS       |                   | 02 SECONDARY EDUCATION                       |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |      |                   |                                    |                   |                                              |
| 01 SALARIES                           |            |   |      |   |                                                           |       |      | 05                | EDUCATION                          | NT V 730          | 11/08/2022                                   |
| SCHOOL KHIJRABAD, MOHALI              |            |   |      |   |                                                           |       |      |                   |                                    |                   | 22198 21169 PRINCIPAL, GOVT SENIOR SECONDARY |
| INSTRUCTIONS(SECONDARY), PUNJAB,      |            |   |      |   |                                                           |       |      |                   |                                    |                   | 4204 DIRECTOR, PUBLIC                        |
| VN082022059295                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100  | 2202 | GENERAL EDUCATION |                                    |                   |                                              |
|                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |       |      | 109               | GOVERNMENT SECONDARY SCHOOLS       |                   | 02 SECONDARY EDUCATION                       |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |      |                   |                                    |                   |                                              |
| 01 SALARIES                           |            |   |      |   |                                                           |       |      | 05                | EDUCATION                          | NT V 800          | 18/08/2022                                   |
| SAKRULAPUR, MOHALI                    |            |   |      |   |                                                           |       |      |                   |                                    |                   | 13308 21133 HEADMASTER, GOVT HIGH SCHOOL     |
| DEPARTMENT OF EDUCATION, PUNJAB,      |            |   |      |   |                                                           |       |      |                   |                                    |                   | 3701 SECRETARY TO GOVERNMENT,                |
| VN082022059406                        | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                               | 2100  | 2202 | GENERAL EDUCATION |                                    |                   |                                              |
|                                       |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |       |      | 109               | GOVERNMENT SECONDARY SCHOOLS       |                   | 02 SECONDARY EDUCATION                       |
|                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |       |      |                   |                                    |                   |                                              |
| 01 SALARIES                           |            |   |      |   |                                                           |       |      | 05                | EDUCATION                          | NT V 782          | 16/08/2022                                   |
| LANDRAN, MOHALI                       |            |   |      |   |                                                           |       |      |                   |                                    |                   | 36916 21052 HEADMASTER, GOVT HIGH SCHOOL     |
| INSTRUCTIONS(SECONDARY), PUNJAB,      |            |   |      |   |                                                           |       |      |                   |                                    |                   | 4204 DIRECTOR, PUBLIC                        |

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| VN082022059352                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                                                          |           |                   |                        |
| 01 SALARIES                                                      |            |   |      |   |                             |                                                                          |           |                   |                        |
| SCHOOL (G) SOHANA,MOHALI                                         |            |   |      |   |                             | 05                                                                       | EDUCATION | NT V 716          | 11/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |      |   |                             | 23792 21227 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC     |           |                   |                        |
| VN082022059365                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                                                          |           |                   |                        |
| 01 SALARIES                                                      |            |   |      |   |                             |                                                                          |           |                   |                        |
| SCHOOL MUNDHO SANGTIAN,MOHALI                                    |            |   |      |   |                             | 05                                                                       | EDUCATION | NT V 741          | 11/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |      |   |                             | 2000 21182 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC      |           |                   |                        |
| VN082022059385                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                                                          |           |                   |                        |
| 01 SALARIES                                                      |            |   |      |   |                             |                                                                          |           |                   |                        |
| PHASE XI MOHALI,MOHALI                                           |            |   |      |   |                             | 05                                                                       | EDUCATION | NT V 761          | 12/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |      |   |                             | 25263 21058 HEADMASTER,GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC         |           |                   |                        |
| VN082022059400                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                                                          |           |                   |                        |
| 01 SALARIES                                                      |            |   |      |   |                             |                                                                          |           |                   |                        |
| SCHOOL SAMGOLI,MOHALI                                            |            |   |      |   |                             | 05                                                                       | EDUCATION | NT V 776          | 16/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |      |   |                             | 5034 21242 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC      |           |                   |                        |
| VN082022059401                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                                                          |           |                   |                        |
| 01 SALARIES                                                      |            |   |      |   |                             |                                                                          |           |                   |                        |
| SCHOOL SAMGOLI,MOHALI                                            |            |   |      |   |                             | 05                                                                       | EDUCATION | NT V 777          | 16/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |      |   |                             | 14364 21242 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC     |           |                   |                        |
| VN082022059402                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                                                          |           |                   |                        |
| 01 SALARIES                                                      |            |   |      |   |                             |                                                                          |           |                   |                        |
| SCHOOL SAMGOLI,MOHALI                                            |            |   |      |   |                             | 05                                                                       | EDUCATION | NT V 778          | 16/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |      |   |                             | 3302 21242 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC      |           |                   |                        |
| VN082022059307                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                                                          |           |                   |                        |
| 01 SALARIES                                                      |            |   |      |   |                             |                                                                          |           |                   |                        |
| PHANTWAN,MOHALI                                                  |            |   |      |   |                             | 05                                                                       | EDUCATION | NT V 812          | 22/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |      |   |                             | 60900 21132 HEADMASTER,GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC         |           |                   |                        |
| VN082022059310                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                                                          |           |                   |                        |
| 01 SALARIES                                                      |            |   |      |   |                             |                                                                          |           |                   |                        |
| BARTANA,MOHALI                                                   |            |   |      |   |                             | 05                                                                       | EDUCATION | NT V 815          | 23/08/2022             |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |            |   |      |   |                             | 19900 21161 HEADMASTER,GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |           |                   |                        |
| VN082022059311                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                                                          |           |                   |                        |
| 01 SALARIES                                                      |            |   |      |   |                             |                                                                          |           |                   |                        |
| BARTANA,MOHALI                                                   |            |   |      |   |                             | 05                                                                       | EDUCATION | NT V 816          | 23/08/2022             |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |            |   |      |   |                             | 1327 21161 HEADMASTER,GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT,  |           |                   |                        |
| VN082022059312                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS                                         |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                                                          |           |                   |                        |
| 01 SALARIES                                                      |            |   |      |   |                             |                                                                          |           |                   |                        |
| SCHOOL (ENG-MED),KHARAR,MOHALI                                   |            |   |      |   |                             | 05                                                                       | EDUCATION | NT V 817          | 24/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |      |   |                             | 41898 21179 PRINCIPAL,GOVT MODEL SECONDARY<br>4204 DIRECTOR, PUBLIC      |           |                   |                        |
| VN082022059296                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100                                                                     | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |            |   |      |   |                             | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS                       |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |                                                                          |           |                   |                        |
| 31 GRANTS-IN-AID (SALARY)                                        |            |   |      |   |                             |                                                                          |           |                   |                        |
| MOHALI,MOHALI                                                    |            |   |      |   |                             | 05                                                                       | EDUCATION | NT V 801          | 18/08/2022             |
|                                                                  |            |   |      |   |                             | 1980600 21237 DISTRICT EDUCATION OFFICER,(SS)<br>4204 DIRECTOR, PUBLIC   |           |                   |                        |

|                                                                  |            |   |      |   |                             |      |      |                   |                                    |
|------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-------------------|------------------------------------|
| VCHR_DATA_0822.TXT                                               |            |   |      |   |                             |      |      |                   |                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |      |   |                             |      |      |                   |                                    |
| VN082022059297                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION             |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |            |   |      |   |                             |      |      |                   |                                    |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |      |      |                   |                                    |
| 31 GRANTS-IN-AID (SALARY)                                        |            |   |      |   |                             |      |      |                   |                                    |
| HIGH SCHOOL, KHARAR,MOHALI                                       |            |   |      |   |                             |      |      |                   |                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |      |   |                             |      |      |                   |                                    |
| VN082022059298                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION             |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |            |   |      |   |                             |      |      |                   |                                    |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |      |      |                   |                                    |
| 31 GRANTS-IN-AID (SALARY)                                        |            |   |      |   |                             |      |      |                   |                                    |
| SCHOOL, KURALI,MOHALI                                            |            |   |      |   |                             |      |      |                   |                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |      |   |                             |      |      |                   |                                    |
| VN082022059299                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION             |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |            |   |      |   |                             |      |      |                   |                                    |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |      |      |                   |                                    |
| 31 GRANTS-IN-AID (SALARY)                                        |            |   |      |   |                             |      |      |                   |                                    |
| MOHALI,MOHALI                                                    |            |   |      |   |                             |      |      |                   |                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |      |   |                             |      |      |                   |                                    |
| VN082022059300                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION             |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |            |   |      |   |                             |      |      |                   |                                    |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |      |      |                   |                                    |
| 31 GRANTS-IN-AID (SALARY)                                        |            |   |      |   |                             |      |      |                   |                                    |
| MOHALI,MOHALI                                                    |            |   |      |   |                             |      |      |                   |                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |      |   |                             |      |      |                   |                                    |
| VN082022059301                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION             |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT |            |   |      |   |                             |      |      |                   |                                    |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |      |      |                   |                                    |
| 31 GRANTS-IN-AID (SALARY)                                        |            |   |      |   |                             |      |      |                   |                                    |
| SECONDARY SCHOOL,KURALI,MOHALI                                   |            |   |      |   |                             |      |      |                   |                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |      |   |                             |      |      |                   |                                    |
| VN082022041955                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100 | 2202 | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |
| 01 GOVERNMENT ARTS COLLEGES                                      |            |   |      |   |                             |      |      |                   |                                    |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |      |      |                   |                                    |
| 01 SALARIES                                                      |            |   |      |   |                             |      |      |                   |                                    |
| BASSI,MOHALI                                                     |            |   |      |   |                             |      |      |                   |                                    |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                              |            |   |      |   |                             |      |      |                   |                                    |
| VN082022041953                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100 | 2202 | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |
| 01 GOVERNMENT ARTS COLLEGES                                      |            |   |      |   |                             |      |      |                   |                                    |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |      |      |                   |                                    |
| 01 SALARIES                                                      |            |   |      |   |                             |      |      |                   |                                    |
| BASSI,MOHALI                                                     |            |   |      |   |                             |      |      |                   |                                    |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                              |            |   |      |   |                             |      |      |                   |                                    |
| VN082022041594                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100 | 2202 | GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |
| 01 GOVERNMENT ARTS COLLEGES                                      |            |   |      |   |                             |      |      |                   |                                    |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |      |      |                   |                                    |
| 01 SALARIES                                                      |            |   |      |   |                             |      |      |                   |                                    |
| MOHALI,MOHALI                                                    |            |   |      |   |                             |      |      |                   |                                    |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                              |            |   |      |   |                             |      |      |                   |                                    |
| VN082022041788                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100 | 2202 | GENERAL EDUCATION | 80 GENERAL                         |
| 01 DIRECTION AND ADMINISTRATION                                  |            |   |      |   |                             |      |      |                   |                                    |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |      |      |                   |                                    |
| 01 SALARIES                                                      |            |   |      |   |                             |      |      |                   |                                    |
| EDU) PUNJAB,MOHALI                                               |            |   |      |   |                             |      |      |                   |                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |      |   |                             |      |      |                   |                                    |
| VN082022041792                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100 | 2202 | GENERAL EDUCATION | 80 GENERAL                         |
| 01 DIRECTION AND ADMINISTRATION                                  |            |   |      |   |                             |      |      |                   |                                    |
| 0000 00 NO DETAILED HEAD                                         |            |   |      |   |                             |      |      |                   |                                    |
| 01 SALARIES                                                      |            |   |      |   |                             |      |      |                   |                                    |
| EDU) PUNJAB,MOHALI                                               |            |   |      |   |                             |      |      |                   |                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |      |   |                             |      |      |                   |                                    |
| VN082022041789                                                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2100 | 2202 | GENERAL EDUCATION | 80 GENERAL                         |
| 01 DIRECTION AND ADMINISTRATION                                  |            |   |      |   |                             |      |      |                   |                                    |



|                                                                |  |  |  |                                  |                        |            |         |                       |                             |
|----------------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------|---------|-----------------------|-----------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |                                  |                        |            |         |                       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |         |                       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 558               | 03/08/2022 | 55511   | 21381                 | REGISTRAR,D.P.I. (SECONDARY |
| EDU) PUNJAB,MOHALI                                             |  |  |  |                                  |                        |            |         | 4204 DIRECTOR, PUBLIC |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |         |                       |                             |
|                                                                |  |  |  |                                  |                        |            |         |                       |                             |
| VN082022041790 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            |         |                       |                             |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |            |         | 80 GENERAL            |                             |
|                                                                |  |  |  |                                  |                        |            |         |                       |                             |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |                                  |                        |            |         |                       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |         |                       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 559               | 03/08/2022 | 859520  | 21381                 | REGISTRAR,D.P.I. (SECONDARY |
| EDU) PUNJAB,MOHALI                                             |  |  |  |                                  |                        |            |         | 4204 DIRECTOR, PUBLIC |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |         |                       |                             |
|                                                                |  |  |  |                                  |                        |            |         |                       |                             |
| VN082022041791 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            |         |                       |                             |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |            |         | 80 GENERAL            |                             |
|                                                                |  |  |  |                                  |                        |            |         |                       |                             |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |                                  |                        |            |         |                       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |         |                       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 560               | 03/08/2022 | 4699960 | 21381                 | REGISTRAR,D.P.I. (SECONDARY |
| EDU) PUNJAB,MOHALI                                             |  |  |  |                                  |                        |            |         | 4204 DIRECTOR, PUBLIC |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |         |                       |                             |
|                                                                |  |  |  |                                  |                        |            |         |                       |                             |
| VN082022041793 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            |         |                       |                             |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |            |         | 80 GENERAL            |                             |
|                                                                |  |  |  |                                  |                        |            |         |                       |                             |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |                                  |                        |            |         |                       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |         |                       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 562               | 03/08/2022 | 5781063 | 21381                 | REGISTRAR,D.P.I. (SECONDARY |
| EDU) PUNJAB,MOHALI                                             |  |  |  |                                  |                        |            |         | 4204 DIRECTOR, PUBLIC |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |         |                       |                             |
|                                                                |  |  |  |                                  |                        |            |         |                       |                             |
| VN082022041795 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            |         |                       |                             |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |            |         | 80 GENERAL            |                             |
|                                                                |  |  |  |                                  |                        |            |         |                       |                             |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |                                  |                        |            |         |                       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |         |                       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 564               | 03/08/2022 | 920300  | 21381                 | REGISTRAR,D.P.I. (SECONDARY |
| EDU) PUNJAB,MOHALI                                             |  |  |  |                                  |                        |            |         | 4204 DIRECTOR, PUBLIC |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |         |                       |                             |
|                                                                |  |  |  |                                  |                        |            |         |                       |                             |
| VN082022041796 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            |         |                       |                             |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |            |         | 80 GENERAL            |                             |
|                                                                |  |  |  |                                  |                        |            |         |                       |                             |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |                                  |                        |            |         |                       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |         |                       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 565               | 03/08/2022 | 9822    | 21381                 | REGISTRAR,D.P.I. (SECONDARY |
| EDU) PUNJAB,MOHALI                                             |  |  |  |                                  |                        |            |         | 4204 DIRECTOR, PUBLIC |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |         |                       |                             |
|                                                                |  |  |  |                                  |                        |            |         |                       |                             |
| VN082022041797 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            |         |                       |                             |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |            |         | 80 GENERAL            |                             |
|                                                                |  |  |  |                                  |                        |            |         |                       |                             |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |                                  |                        |            |         |                       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |         |                       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 566               | 03/08/2022 | 9822    | 21381                 | REGISTRAR,D.P.I. (SECONDARY |
| EDU) PUNJAB,MOHALI                                             |  |  |  |                                  |                        |            |         | 4204 DIRECTOR, PUBLIC |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |         |                       |                             |
|                                                                |  |  |  |                                  |                        |            |         |                       |                             |
| VN082022041798 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            |         |                       |                             |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |            |         | 80 GENERAL            |                             |
|                                                                |  |  |  |                                  |                        |            |         |                       |                             |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |                                  |                        |            |         |                       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |         |                       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 567               | 03/08/2022 | 18000   | 21381                 | REGISTRAR,D.P.I. (SECONDARY |
| EDU) PUNJAB,MOHALI                                             |  |  |  |                                  |                        |            |         | 4204 DIRECTOR, PUBLIC |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |         |                       |                             |
|                                                                |  |  |  |                                  |                        |            |         |                       |                             |
| VN082022041833 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            |         |                       |                             |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |            |         | 80 GENERAL            |                             |
|                                                                |  |  |  |                                  |                        |            |         |                       |                             |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |                                  |                        |            |         |                       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |         |                       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 602               | 03/08/2022 | 1859784 | 21381                 | REGISTRAR,D.P.I. (SECONDARY |
| EDU) PUNJAB,MOHALI                                             |  |  |  |                                  |                        |            |         | 4204 DIRECTOR, PUBLIC |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |         |                       |                             |
|                                                                |  |  |  |                                  |                        |            |         |                       |                             |
| VN082022041839 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            |         |                       |                             |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |            |         | 80 GENERAL            |                             |
|                                                                |  |  |  |                                  |                        |            |         |                       |                             |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |                                  |                        |            |         |                       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |         |                       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 608               | 03/08/2022 | 20136   | 21381                 | REGISTRAR,D.P.I. (SECONDARY |
| EDU) PUNJAB,MOHALI                                             |  |  |  |                                  |                        |            |         | 4204 DIRECTOR, PUBLIC |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |         |                       |                             |
|                                                                |  |  |  |                                  |                        |            |         |                       |                             |
| VN082022041840 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  | 2100                             | 2202 GENERAL EDUCATION |            |         |                       |                             |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |            |         | 80 GENERAL            |                             |
|                                                                |  |  |  |                                  |                        |            |         |                       |                             |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |                                  |                        |            |         |                       |                             |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                        |            |         |                       |                             |
| 01 SALARIES                                                    |  |  |  | 05 EDUCATION                     | NT V 609               | 03/08/2022 | 92800   | 21381                 | REGISTRAR,D.P.I. (SECONDARY |
| EDU) PUNJAB,MOHALI                                             |  |  |  |                                  |                        |            |         | 4204 DIRECTOR, PUBLIC |                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |                                  |                        |            |         |                       |                             |

|                                 |            |   |      |   |                                           |                                  |      |                   |            |  |  |  |  |
|---------------------------------|------------|---|------|---|-------------------------------------------|----------------------------------|------|-------------------|------------|--|--|--|--|
| VCHR_DATA_0822.TXT              |            |   |      |   |                                           |                                  |      |                   |            |  |  |  |  |
| VN082022041841                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers               | 2100                             | 2202 | GENERAL EDUCATION | 80 GENERAL |  |  |  |  |
|                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION           | 001 DIRECTION AND ADMINISTRATION |      |                   |            |  |  |  |  |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                  |                                  |      |                   |            |  |  |  |  |
| 01 SALARIES                     |            |   |      |   | 05 EDUCATION                              |                                  |      |                   |            |  |  |  |  |
| EDU) PUNJAB,MOHALI              |            |   |      |   | NT V 610                                  |                                  |      |                   |            |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   | 03/08/2022                                |                                  |      |                   |            |  |  |  |  |
|                                 |            |   |      |   | 179760 21381 REGISTRAR,D.P.I. (SECONDARY  |                                  |      |                   |            |  |  |  |  |
|                                 |            |   |      |   | 4204 DIRECTOR, PUBLIC                     |                                  |      |                   |            |  |  |  |  |
| VN082022041842                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers               | 2100                             | 2202 | GENERAL EDUCATION | 80 GENERAL |  |  |  |  |
|                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION           | 001 DIRECTION AND ADMINISTRATION |      |                   |            |  |  |  |  |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                  |                                  |      |                   |            |  |  |  |  |
| 01 SALARIES                     |            |   |      |   | 05 EDUCATION                              |                                  |      |                   |            |  |  |  |  |
| EDU) PUNJAB,MOHALI              |            |   |      |   | NT V 611                                  |                                  |      |                   |            |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   | 03/08/2022                                |                                  |      |                   |            |  |  |  |  |
|                                 |            |   |      |   | 22811 21381 REGISTRAR,D.P.I. (SECONDARY   |                                  |      |                   |            |  |  |  |  |
|                                 |            |   |      |   | 4204 DIRECTOR, PUBLIC                     |                                  |      |                   |            |  |  |  |  |
| VN082022041938                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers               | 2100                             | 2202 | GENERAL EDUCATION | 80 GENERAL |  |  |  |  |
|                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION           | 001 DIRECTION AND ADMINISTRATION |      |                   |            |  |  |  |  |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                  |                                  |      |                   |            |  |  |  |  |
| 01 SALARIES                     |            |   |      |   | 05 EDUCATION                              |                                  |      |                   |            |  |  |  |  |
| EDU) PUNJAB,MOHALI              |            |   |      |   | NT V 707                                  |                                  |      |                   |            |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   | 10/08/2022                                |                                  |      |                   |            |  |  |  |  |
|                                 |            |   |      |   | 32062 21381 REGISTRAR,D.P.I. (SECONDARY   |                                  |      |                   |            |  |  |  |  |
|                                 |            |   |      |   | 4204 DIRECTOR, PUBLIC                     |                                  |      |                   |            |  |  |  |  |
| VN082022041937                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers               | 2100                             | 2202 | GENERAL EDUCATION | 80 GENERAL |  |  |  |  |
|                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION           | 001 DIRECTION AND ADMINISTRATION |      |                   |            |  |  |  |  |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                  |                                  |      |                   |            |  |  |  |  |
| 01 SALARIES                     |            |   |      |   | 05 EDUCATION                              |                                  |      |                   |            |  |  |  |  |
| EDU) PUNJAB,MOHALI              |            |   |      |   | NT V 706                                  |                                  |      |                   |            |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   | 10/08/2022                                |                                  |      |                   |            |  |  |  |  |
|                                 |            |   |      |   | 56484 21381 REGISTRAR,D.P.I. (SECONDARY   |                                  |      |                   |            |  |  |  |  |
|                                 |            |   |      |   | 4204 DIRECTOR, PUBLIC                     |                                  |      |                   |            |  |  |  |  |
| VN082022041922                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers               | 2100                             | 2202 | GENERAL EDUCATION | 80 GENERAL |  |  |  |  |
|                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION           | 001 DIRECTION AND ADMINISTRATION |      |                   |            |  |  |  |  |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                  |                                  |      |                   |            |  |  |  |  |
| 01 SALARIES                     |            |   |      |   | 05 EDUCATION                              |                                  |      |                   |            |  |  |  |  |
| EDU) PUNJAB,MOHALI              |            |   |      |   | NT V 691                                  |                                  |      |                   |            |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   | 09/08/2022                                |                                  |      |                   |            |  |  |  |  |
|                                 |            |   |      |   | 33484 21381 REGISTRAR,D.P.I. (SECONDARY   |                                  |      |                   |            |  |  |  |  |
|                                 |            |   |      |   | 4204 DIRECTOR, PUBLIC                     |                                  |      |                   |            |  |  |  |  |
| VN082022041924                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers               | 2100                             | 2202 | GENERAL EDUCATION | 80 GENERAL |  |  |  |  |
|                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION           | 001 DIRECTION AND ADMINISTRATION |      |                   |            |  |  |  |  |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                  |                                  |      |                   |            |  |  |  |  |
| 01 SALARIES                     |            |   |      |   | 05 EDUCATION                              |                                  |      |                   |            |  |  |  |  |
| EDU) PUNJAB,MOHALI              |            |   |      |   | NT V 693                                  |                                  |      |                   |            |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   | 09/08/2022                                |                                  |      |                   |            |  |  |  |  |
|                                 |            |   |      |   | 327459 21381 REGISTRAR,D.P.I. (SECONDARY  |                                  |      |                   |            |  |  |  |  |
|                                 |            |   |      |   | 4204 DIRECTOR, PUBLIC                     |                                  |      |                   |            |  |  |  |  |
| VN082022041927                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers               | 2100                             | 2202 | GENERAL EDUCATION | 80 GENERAL |  |  |  |  |
|                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION           | 001 DIRECTION AND ADMINISTRATION |      |                   |            |  |  |  |  |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                  |                                  |      |                   |            |  |  |  |  |
| 01 SALARIES                     |            |   |      |   | 05 EDUCATION                              |                                  |      |                   |            |  |  |  |  |
| EDU) PUNJAB,MOHALI              |            |   |      |   | NT V 696                                  |                                  |      |                   |            |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   | 09/08/2022                                |                                  |      |                   |            |  |  |  |  |
|                                 |            |   |      |   | 42692 21381 REGISTRAR,D.P.I. (SECONDARY   |                                  |      |                   |            |  |  |  |  |
|                                 |            |   |      |   | 4204 DIRECTOR, PUBLIC                     |                                  |      |                   |            |  |  |  |  |
| VN082022041929                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers               | 2100                             | 2202 | GENERAL EDUCATION | 80 GENERAL |  |  |  |  |
|                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION           | 001 DIRECTION AND ADMINISTRATION |      |                   |            |  |  |  |  |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                  |                                  |      |                   |            |  |  |  |  |
| 01 SALARIES                     |            |   |      |   | 05 EDUCATION                              |                                  |      |                   |            |  |  |  |  |
| EDU) PUNJAB,MOHALI              |            |   |      |   | NT V 698                                  |                                  |      |                   |            |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   | 09/08/2022                                |                                  |      |                   |            |  |  |  |  |
|                                 |            |   |      |   | 70554 21381 REGISTRAR,D.P.I. (SECONDARY   |                                  |      |                   |            |  |  |  |  |
|                                 |            |   |      |   | 4204 DIRECTOR, PUBLIC                     |                                  |      |                   |            |  |  |  |  |
| VN082022041794                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers               | 2100                             | 2202 | GENERAL EDUCATION | 80 GENERAL |  |  |  |  |
|                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION           | 001 DIRECTION AND ADMINISTRATION |      |                   |            |  |  |  |  |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                  |                                  |      |                   |            |  |  |  |  |
| 01 SALARIES                     |            |   |      |   | 05 EDUCATION                              |                                  |      |                   |            |  |  |  |  |
| EDU) PUNJAB,MOHALI              |            |   |      |   | NT V 563                                  |                                  |      |                   |            |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   | 03/08/2022                                |                                  |      |                   |            |  |  |  |  |
|                                 |            |   |      |   | 7830978 21381 REGISTRAR,D.P.I. (SECONDARY |                                  |      |                   |            |  |  |  |  |
|                                 |            |   |      |   | 4204 DIRECTOR, PUBLIC                     |                                  |      |                   |            |  |  |  |  |
| VN082022041799                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers               | 2100                             | 2202 | GENERAL EDUCATION | 80 GENERAL |  |  |  |  |
|                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION           | 001 DIRECTION AND ADMINISTRATION |      |                   |            |  |  |  |  |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                  |                                  |      |                   |            |  |  |  |  |
| 01 SALARIES                     |            |   |      |   | 05 EDUCATION                              |                                  |      |                   |            |  |  |  |  |
| EDU) PUNJAB,MOHALI              |            |   |      |   | NT V 568                                  |                                  |      |                   |            |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   | 03/08/2022                                |                                  |      |                   |            |  |  |  |  |
|                                 |            |   |      |   | 1124592 21381 REGISTRAR,D.P.I. (SECONDARY |                                  |      |                   |            |  |  |  |  |
|                                 |            |   |      |   | 4204 DIRECTOR, PUBLIC                     |                                  |      |                   |            |  |  |  |  |
| VN082022059283                  | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers               | 2100                             | 2202 | GENERAL EDUCATION | 80 GENERAL |  |  |  |  |
|                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION           | 001 DIRECTION AND ADMINISTRATION |      |                   |            |  |  |  |  |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                  |                                  |      |                   |            |  |  |  |  |
| 01 SALARIES                     |            |   |      |   | 05 EDUCATION                              |                                  |      |                   |            |  |  |  |  |
| EDU) PUNJAB,MOHALI              |            |   |      |   | NT V 788                                  |                                  |      |                   |            |  |  |  |  |
|                                 |            |   |      |   | 16/08/2022                                |                                  |      |                   |            |  |  |  |  |
|                                 |            |   |      |   | 80318 21381 REGISTRAR,D.P.I. (SECONDARY   |                                  |      |                   |            |  |  |  |  |
|                                 |            |   |      |   | 4204 DIRECTOR, PUBLIC                     |                                  |      |                   |            |  |  |  |  |



|                                                                                                                             |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                          |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                             |  |  |  |  |  |  |  |  |  |
| VN082022059284 01/08/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION80 GENERAL                         |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                 |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 78916/08/202216852 21381 REGISTRAR,D.P.I. (SECONDARY4204 DIRECTOR, PUBLIC                                  |  |  |  |  |  |  |  |  |  |
| EDU) PUNJAB,MOHALI                                                                                                          |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                             |  |  |  |  |  |  |  |  |  |
| VN082022059303 01/08/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION80 GENERAL                         |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                 |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 80818/08/2022121472 21381 REGISTRAR,D.P.I. (SECONDARY4204 DIRECTOR, PUBLIC                                 |  |  |  |  |  |  |  |  |  |
| EDU) PUNJAB,MOHALI                                                                                                          |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                             |  |  |  |  |  |  |  |  |  |
| VN082022059335 01/08/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION80 GENERAL                         |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                 |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 72311/08/202281632 21381 REGISTRAR,D.P.I. (SECONDARY4204 DIRECTOR, PUBLIC                                  |  |  |  |  |  |  |  |  |  |
| EDU) PUNJAB,MOHALI                                                                                                          |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                             |  |  |  |  |  |  |  |  |  |
| VN082022059379 01/08/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION80 GENERAL                         |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                 |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 75511/08/202240960 21381 REGISTRAR,D.P.I. (SECONDARY4204 DIRECTOR, PUBLIC                                  |  |  |  |  |  |  |  |  |  |
| EDU) PUNJAB,MOHALI                                                                                                          |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                             |  |  |  |  |  |  |  |  |  |
| VN082022041926 01/08/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION80 GENERAL                         |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                 |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 69509/08/202213019 21381 REGISTRAR,D.P.I. (SECONDARY4204 DIRECTOR, PUBLIC                                  |  |  |  |  |  |  |  |  |  |
| EDU) PUNJAB,MOHALI                                                                                                          |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                             |  |  |  |  |  |  |  |  |  |
| VN082022041845 01/08/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION80 GENERAL                         |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                 |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 61403/08/202232384 21381 REGISTRAR,D.P.I. (SECONDARY4204 DIRECTOR, PUBLIC                                  |  |  |  |  |  |  |  |  |  |
| EDU) PUNJAB,MOHALI                                                                                                          |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                             |  |  |  |  |  |  |  |  |  |
| VN082022041957 01/08/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION03 UNIVERSITY AND HIGHER EDUCATION |  |  |  |  |  |  |  |  |  |
| 103 GOVERNMENT COLLEGES AND INSTITUTES                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT ARTS COLLEGES                                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                 |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 1901/08/2022402964 21180 PRINCIPAL,GOVT COLLEGE DERA4202 DIRECTOR PUBLIC                                   |  |  |  |  |  |  |  |  |  |
| BASSI,MOHALI                                                                                                                |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022041834 01/08/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION80 GENERAL                         |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                 |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 60303/08/20222483896 21381 REGISTRAR,D.P.I. (SECONDARY4204 DIRECTOR, PUBLIC                                |  |  |  |  |  |  |  |  |  |
| EDU) PUNJAB,MOHALI                                                                                                          |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                             |  |  |  |  |  |  |  |  |  |
| VN082022041923 01/08/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION80 GENERAL                         |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                 |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 69209/08/202214878 21381 REGISTRAR,D.P.I. (SECONDARY4204 DIRECTOR, PUBLIC                                  |  |  |  |  |  |  |  |  |  |
| EDU) PUNJAB,MOHALI                                                                                                          |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                             |  |  |  |  |  |  |  |  |  |
| VN082022041783 01/08/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION80 GENERAL                         |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                 |  |  |  |  |  |  |  |  |  |
| 05 EDUCATIONNT V 55203/08/2022218900 21381 REGISTRAR,D.P.I. (SECONDARY4204 DIRECTOR, PUBLIC                                 |  |  |  |  |  |  |  |  |  |
| EDU) PUNJAB,MOHALI                                                                                                          |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                             |  |  |  |  |  |  |  |  |  |
| VN082022041644 01/08/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION03 UNIVERSITY AND HIGHER EDUCATION |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                            |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                             |  |  |  |  |  |  |  |  |  |

|                                                                              |  |  |  |  |                                                    |                        |                                    |                                              |                       |
|------------------------------------------------------------------------------|--|--|--|--|----------------------------------------------------|------------------------|------------------------------------|----------------------------------------------|-----------------------|
| VCHR_DATA_0822.TXT                                                           |  |  |  |  |                                                    |                        |                                    |                                              |                       |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                                    |                        |                                    |                                              |                       |
| 01 SALARIES                                                                  |  |  |  |  | 05 EDUCATION                                       | NT V 413               | 02/08/2022                         | 160944 21323 DIRECTOR PUBLIC                 | 4202 DIRECTOR         |
| INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI                       |  |  |  |  |                                                    |                        |                                    |                                              |                       |
| PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                   |  |  |  |  |                                                    |                        |                                    |                                              |                       |
|                                                                              |  |  |  |  |                                                    |                        |                                    |                                              |                       |
| VN082022041632 01/08/2022 N DC09 A Pay and Allowances Vouchers               |  |  |  |  | 2100                                               | 2202 GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |                                              |                       |
| 01 DIRECTION AND ADMINISTRATION                                              |  |  |  |  |                                                    |                        |                                    |                                              |                       |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                                    |                        |                                    |                                              |                       |
| 01 SALARIES                                                                  |  |  |  |  | 05 EDUCATION                                       | NT V 401               | 02/08/2022                         | 45184 21323 DIRECTOR PUBLIC                  | 4202 DIRECTOR         |
| INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI                       |  |  |  |  |                                                    |                        |                                    |                                              |                       |
| PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                   |  |  |  |  |                                                    |                        |                                    |                                              |                       |
|                                                                              |  |  |  |  |                                                    |                        |                                    |                                              |                       |
| VN082022059289 01/08/2022 N DC09 A Pay and Allowances Vouchers               |  |  |  |  | 2100                                               | 2202 GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |                                              |                       |
| 02 GRANT TO GURU NANAK DEV UNIVERSITY AND ITS CONSTITUENT COLLEGES OF PUNJAB |  |  |  |  | 102 ASSISTANCE TO UNIVERSITIES                     |                        |                                    |                                              |                       |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                                    |                        |                                    |                                              |                       |
| 31 GRANTS-IN-AID (SALARY)                                                    |  |  |  |  | 05 EDUCATION                                       | NT V 794               | 17/08/2022                         | 54166667 21323 DIRECTOR PUBLIC               | 4202 DIRECTOR         |
| INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI                       |  |  |  |  |                                                    |                        |                                    |                                              |                       |
| PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                   |  |  |  |  |                                                    |                        |                                    |                                              |                       |
|                                                                              |  |  |  |  |                                                    |                        |                                    |                                              |                       |
| VN082022041901 01/08/2022 N DC09 A Pay and Allowances Vouchers               |  |  |  |  | 2100                                               | 2202 GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |                                              |                       |
| 03 GRANT TO PUNJABI UNIVERSITY AND ITS CONSTITUENT COLLEGES                  |  |  |  |  | 102 ASSISTANCE TO UNIVERSITIES                     |                        |                                    |                                              |                       |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                                    |                        |                                    |                                              |                       |
| 31 GRANTS-IN-AID (SALARY)                                                    |  |  |  |  | 05 EDUCATION                                       | NT V 670               | 08/08/2022                         | 122078184 21323 DIRECTOR PUBLIC              | 4202 DIRECTOR         |
| INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI                       |  |  |  |  |                                                    |                        |                                    |                                              |                       |
| PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                   |  |  |  |  |                                                    |                        |                                    |                                              |                       |
|                                                                              |  |  |  |  |                                                    |                        |                                    |                                              |                       |
| VN082022059304 01/08/2022 N DC09 A Pay and Allowances Vouchers               |  |  |  |  | 2100                                               | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION             |                                              |                       |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT             |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                        |                                    |                                              |                       |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                                    |                        |                                    |                                              |                       |
| 31 GRANTS-IN-AID (SALARY)                                                    |  |  |  |  | 05 EDUCATION                                       | NT V 809               | 18/08/2022                         | 777600 21231 MANAGER, KHALSA HIGH SCHOOL,    | 4204 DIRECTOR, PUBLIC |
| SOHANA,MOHALI                                                                |  |  |  |  |                                                    |                        |                                    |                                              |                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                              |  |  |  |  |                                                    |                        |                                    |                                              |                       |
|                                                                              |  |  |  |  |                                                    |                        |                                    |                                              |                       |
| VN082022059404 01/08/2022 N DC09 A Pay and Allowances Vouchers               |  |  |  |  | 2100                                               | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION             |                                              |                       |
| 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT             |  |  |  |  | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |                        |                                    |                                              |                       |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                                    |                        |                                    |                                              |                       |
| 31 GRANTS-IN-AID (SALARY)                                                    |  |  |  |  | 05 EDUCATION                                       | NT V 780               | 16/08/2022                         | 1474900 21232 MANAGER, BSH ARYA HIGH SCHOOL, | 4204 DIRECTOR, PUBLIC |
| SOHANA,MOHALI                                                                |  |  |  |  |                                                    |                        |                                    |                                              |                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                              |  |  |  |  |                                                    |                        |                                    |                                              |                       |
|                                                                              |  |  |  |  |                                                    |                        |                                    |                                              |                       |
| VN082022041954 01/08/2022 N DC09 A Pay and Allowances Vouchers               |  |  |  |  | 2100                                               | 2202 GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |                                              |                       |
| 01 GOVERNMENT ARTS COLLEGES                                                  |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES             |                        |                                    |                                              |                       |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                                    |                        |                                    |                                              |                       |
| 01 SALARIES                                                                  |  |  |  |  | 05 EDUCATION                                       | NT V 16                | 01/08/2022                         | 299720 21180 PRINCIPAL,GOVT COLLEGE DERA     | 4202 DIRECTOR PUBLIC  |
| BASSI,MOHALI                                                                 |  |  |  |  |                                                    |                        |                                    |                                              |                       |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                          |  |  |  |  |                                                    |                        |                                    |                                              |                       |
|                                                                              |  |  |  |  |                                                    |                        |                                    |                                              |                       |
| VN082022041958 01/08/2022 N DC09 A Pay and Allowances Vouchers               |  |  |  |  | 2100                                               | 2202 GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |                                              |                       |
| 01 GOVERNMENT ARTS COLLEGES                                                  |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES             |                        |                                    |                                              |                       |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                                    |                        |                                    |                                              |                       |
| 01 SALARIES                                                                  |  |  |  |  | 05 EDUCATION                                       | NT V 20                | 01/08/2022                         | 246428 21180 PRINCIPAL,GOVT COLLEGE DERA     | 4202 DIRECTOR PUBLIC  |
| BASSI,MOHALI                                                                 |  |  |  |  |                                                    |                        |                                    |                                              |                       |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                          |  |  |  |  |                                                    |                        |                                    |                                              |                       |
|                                                                              |  |  |  |  |                                                    |                        |                                    |                                              |                       |
| VN082022041595 01/08/2022 N DC09 A Pay and Allowances Vouchers               |  |  |  |  | 2100                                               | 2202 GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |                                              |                       |
| 01 GOVERNMENT ARTS COLLEGES                                                  |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES             |                        |                                    |                                              |                       |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                                    |                        |                                    |                                              |                       |
| 01 SALARIES                                                                  |  |  |  |  | 05 EDUCATION                                       | NT V 364               | 01/08/2022                         | 782752 21065 PRINCIPAL,GOVT COLLEGE          | 4202 DIRECTOR PUBLIC  |
| MOHALI,MOHALI                                                                |  |  |  |  |                                                    |                        |                                    |                                              |                       |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                          |  |  |  |  |                                                    |                        |                                    |                                              |                       |
|                                                                              |  |  |  |  |                                                    |                        |                                    |                                              |                       |
| VN082022041591 01/08/2022 N DC09 A Pay and Allowances Vouchers               |  |  |  |  | 2100                                               | 2202 GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |                                              |                       |
| 01 GOVERNMENT ARTS COLLEGES                                                  |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES             |                        |                                    |                                              |                       |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                                    |                        |                                    |                                              |                       |
| 01 SALARIES                                                                  |  |  |  |  | 05 EDUCATION                                       | NT V 360               | 01/08/2022                         | 95992 21065 PRINCIPAL,GOVT COLLEGE           | 4202 DIRECTOR PUBLIC  |
| MOHALI,MOHALI                                                                |  |  |  |  |                                                    |                        |                                    |                                              |                       |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                          |  |  |  |  |                                                    |                        |                                    |                                              |                       |
|                                                                              |  |  |  |  |                                                    |                        |                                    |                                              |                       |
| VN082022041747 01/08/2022 N DC09 A Pay and Allowances Vouchers               |  |  |  |  | 2100                                               | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION            |                                              |                       |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                          |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |                        |                                    |                                              |                       |
| 0000 99 NO DETAILED HEAD                                                     |  |  |  |  |                                                    |                        |                                    |                                              |                       |
| 01 SALARIES                                                                  |  |  |  |  | 05 EDUCATION                                       | NT V 516               | 02/08/2022                         | 19900 21238 DISTRICT EDUCATION OFFICER,(P)   |                       |

|                                                                |  |  |  |  |                                                                                                                                                   |                                                    |          |            |                                             |
|----------------------------------------------------------------|--|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|----------|------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                                                                                                                                   |                                                    |          |            |                                             |
| MOHALI,MOHALI<br>INSTRUCTION, SCHOOL,PUNJAB,                   |  |  |  |  | 4201 DIRECTOR, PUBLIC                                                                                                                             |                                                    |          |            |                                             |
| VN082022041925 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 2100 2202 GENERAL EDUCATION                                                                                                                       | 001 DIRECTION AND ADMINISTRATION                   |          |            |                                             |
|                                                                |  |  |  |  |                                                                                                                                                   | 01 ELEMENTARY EDUCATION                            |          |            |                                             |
|                                                                |  |  |  |  | 02 DIRECTION-STAFF OF FIELD OFFICES                                                                                                               |                                                    |          |            |                                             |
|                                                                |  |  |  |  | 0000 99 NO DETAILED HEAD                                                                                                                          |                                                    |          |            |                                             |
| 01 SALARIES                                                    |  |  |  |  |                                                                                                                                                   | 05 EDUCATION                                       | NT V 694 | 09/08/2022 | 50123 21238 DISTRICT EDUCATION OFFICER,(P)  |
| MOHALI,MOHALI<br>INSTRUCTION, SCHOOL,PUNJAB,                   |  |  |  |  |                                                                                                                                                   |                                                    |          |            | 4201 DIRECTOR, PUBLIC                       |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                           |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC                                                                                                                          | SM SM_HEAD_DESC                                    |          |            |                                             |
|                                                                |  |  |  |  | SU SUB_HEAD_DESC                                                                                                                                  |                                                    |          |            |                                             |
|                                                                |  |  |  |  | BDGT DT DTL_HEAD_DESC                                                                                                                             |                                                    |          |            |                                             |
| SO SOE_DESC                                                    |  |  |  |  | GR GRANT_DESCRIPTION                                                                                                                              | PL V VCHR_N VCHR_DT                                | NET_AMNT | DDO_C      | NAME CCO_ CCO                               |
| -----                                                          |  |  |  |  |                                                                                                                                                   |                                                    |          |            |                                             |
| -----                                                          |  |  |  |  |                                                                                                                                                   |                                                    |          |            |                                             |
| -----                                                          |  |  |  |  |                                                                                                                                                   |                                                    |          |            |                                             |
| -----                                                          |  |  |  |  |                                                                                                                                                   |                                                    |          |            |                                             |
| -----                                                          |  |  |  |  |                                                                                                                                                   |                                                    |          |            |                                             |
| -----                                                          |  |  |  |  |                                                                                                                                                   |                                                    |          |            |                                             |
| -----                                                          |  |  |  |  |                                                                                                                                                   |                                                    |          |            |                                             |
| ----                                                           |  |  |  |  |                                                                                                                                                   |                                                    |          |            |                                             |
| -----                                                          |  |  |  |  |                                                                                                                                                   |                                                    |          |            |                                             |
| VN082022041616 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 2100 2202 GENERAL EDUCATION                                                                                                                       | 001 DIRECTION AND ADMINISTRATION                   |          |            |                                             |
|                                                                |  |  |  |  |                                                                                                                                                   | 01 ELEMENTARY EDUCATION                            |          |            |                                             |
|                                                                |  |  |  |  | 02 DIRECTION-STAFF OF FIELD OFFICES                                                                                                               |                                                    |          |            |                                             |
|                                                                |  |  |  |  | 0000 99 NO DETAILED HEAD                                                                                                                          |                                                    |          |            |                                             |
| 01 SALARIES                                                    |  |  |  |  |                                                                                                                                                   | 05 EDUCATION                                       | NT V 385 | 01/08/2022 | 290640 21238 DISTRICT EDUCATION OFFICER,(P) |
| MOHALI,MOHALI<br>INSTRUCTION, SCHOOL,PUNJAB,                   |  |  |  |  |                                                                                                                                                   |                                                    |          |            | 4201 DIRECTOR, PUBLIC                       |
| VN082022059287 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 2100 2202 GENERAL EDUCATION                                                                                                                       | 102 ASSISTANCE TO UNIVERSITIES                     |          |            |                                             |
|                                                                |  |  |  |  |                                                                                                                                                   | 03 UNIVERSITY AND HIGHER EDUCATION                 |          |            |                                             |
|                                                                |  |  |  |  | 01 GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES                                                                                        |                                                    |          |            |                                             |
|                                                                |  |  |  |  | 0000 02 CONSTITUENT COLLEGES PANJAB UNIVERSITY                                                                                                    |                                                    |          |            |                                             |
| 31 GRANTS-IN-AID (SALARY)                                      |  |  |  |  |                                                                                                                                                   | 05 EDUCATION                                       | NT V 792 | 17/08/2022 | 6500000 21323 DIRECTOR PUBLIC               |
| INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI         |  |  |  |  |                                                                                                                                                   |                                                    |          |            | 4202 DIRECTOR                               |
| PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                     |  |  |  |  |                                                                                                                                                   |                                                    |          |            |                                             |
| VN082022059288 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 2100 2202 GENERAL EDUCATION                                                                                                                       | 102 ASSISTANCE TO UNIVERSITIES                     |          |            |                                             |
|                                                                |  |  |  |  |                                                                                                                                                   | 03 UNIVERSITY AND HIGHER EDUCATION                 |          |            |                                             |
|                                                                |  |  |  |  | 01 GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES                                                                                        |                                                    |          |            |                                             |
|                                                                |  |  |  |  | 0000 01 PANJAB UNIVERSITY                                                                                                                         |                                                    |          |            |                                             |
| 31 GRANTS-IN-AID (SALARY)                                      |  |  |  |  |                                                                                                                                                   | 05 EDUCATION                                       | NT V 793 | 17/08/2022 | 24342778 21323 DIRECTOR PUBLIC              |
| INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI         |  |  |  |  |                                                                                                                                                   |                                                    |          |            | 4202 DIRECTOR                               |
| PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                     |  |  |  |  |                                                                                                                                                   |                                                    |          |            |                                             |
| VN082022041920 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 2100 2202 GENERAL EDUCATION                                                                                                                       | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |                                             |
|                                                                |  |  |  |  |                                                                                                                                                   | 02 SECONDARY EDUCATION                             |          |            |                                             |
|                                                                |  |  |  |  | 02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB |                                                    |          |            |                                             |
|                                                                |  |  |  |  | 0000 99 NO DETAILED HEAD                                                                                                                          |                                                    |          |            |                                             |
| 31 GRANTS-IN-AID (SALARY)                                      |  |  |  |  |                                                                                                                                                   | 05 EDUCATION                                       | NT V 689 | 09/08/2022 | 680000 21252 ADDITIONAL STATE PROJECT       |
| DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI         |  |  |  |  |                                                                                                                                                   |                                                    |          |            | 4203 DIRECTOR GENERAL                       |
| SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI            |  |  |  |  |                                                                                                                                                   |                                                    |          |            |                                             |
| VN082022041930 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 2100 2202 GENERAL EDUCATION                                                                                                                       | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |                                             |
|                                                                |  |  |  |  |                                                                                                                                                   | 02 SECONDARY EDUCATION                             |          |            |                                             |
|                                                                |  |  |  |  | 02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB |                                                    |          |            |                                             |
|                                                                |  |  |  |  | 0000 99 NO DETAILED HEAD                                                                                                                          |                                                    |          |            |                                             |
| 31 GRANTS-IN-AID (SALARY)                                      |  |  |  |  |                                                                                                                                                   | 05 EDUCATION                                       | NT V 699 | 09/08/2022 | 15006307 21252 ADDITIONAL STATE PROJECT     |
| DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI         |  |  |  |  |                                                                                                                                                   |                                                    |          |            | 4203 DIRECTOR GENERAL                       |
| SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI            |  |  |  |  |                                                                                                                                                   |                                                    |          |            |                                             |
| VN082022041932 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 2100 2202 GENERAL EDUCATION                                                                                                                       | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |                                             |
|                                                                |  |  |  |  |                                                                                                                                                   | 02 SECONDARY EDUCATION                             |          |            |                                             |
|                                                                |  |  |  |  | 02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB |                                                    |          |            |                                             |
|                                                                |  |  |  |  | 0000 99 NO DETAILED HEAD                                                                                                                          |                                                    |          |            |                                             |
| 31 GRANTS-IN-AID (SALARY)                                      |  |  |  |  |                                                                                                                                                   | 05 EDUCATION                                       | NT V 701 | 09/08/2022 | 577319 21252 ADDITIONAL STATE PROJECT       |
| DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI         |  |  |  |  |                                                                                                                                                   |                                                    |          |            | 4203 DIRECTOR GENERAL                       |
| SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI            |  |  |  |  |                                                                                                                                                   |                                                    |          |            |                                             |
| VN082022059403 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  | 2100 2202 GENERAL EDUCATION                                                                                                                       | 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS |          |            |                                             |
|                                                                |  |  |  |  |                                                                                                                                                   | 02 SECONDARY EDUCATION                             |          |            |                                             |
|                                                                |  |  |  |  | 02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB |                                                    |          |            |                                             |
|                                                                |  |  |  |  | 0000 99 NO DETAILED HEAD                                                                                                                          |                                                    |          |            |                                             |
| 31 GRANTS-IN-AID (SALARY)                                      |  |  |  |  |                                                                                                                                                   | 05 EDUCATION                                       | NT V 779 | 16/08/2022 | 3012181 21252 ADDITIONAL STATE PROJECT      |



|                                                                                                                                                  |  |  |  |  |                                                 |           |                   |            |                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|-------------------------------------------------|-----------|-------------------|------------|-------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                               |  |  |  |  |                                                 |           |                   |            |                                           |
| DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI<br>SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI                                    |  |  |  |  | 4203 DIRECTOR GENERAL                           |           |                   |            |                                           |
| VN082022041902 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                                   |  |  |  |  | 2100                                            | 2202      | GENERAL EDUCATION | 80         | GENERAL                                   |
| 05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)                                                                                           |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |           |                   |            |                                           |
| 0000 99 NO DETAILED HEAD                                                                                                                         |  |  |  |  |                                                 |           |                   |            |                                           |
| 01 SALARIES                                                                                                                                      |  |  |  |  |                                                 |           |                   |            |                                           |
| INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI                                                                                           |  |  |  |  | 05                                              | EDUCATION | NT V 671          | 08/08/2022 | 353762 21323 DIRECTOR PUBLIC              |
| PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                                                                                       |  |  |  |  | 4202 DIRECTOR                                   |           |                   |            |                                           |
| VN082022059281 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                                   |  |  |  |  | 2100                                            | 2202      | GENERAL EDUCATION | 80         | GENERAL                                   |
| 05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)                                                                                           |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |           |                   |            |                                           |
| 0000 99 NO DETAILED HEAD                                                                                                                         |  |  |  |  |                                                 |           |                   |            |                                           |
| 01 SALARIES                                                                                                                                      |  |  |  |  |                                                 |           |                   |            |                                           |
| INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI                                                                                           |  |  |  |  | 05                                              | EDUCATION | NT V 786          | 16/08/2022 | 39365 21323 DIRECTOR PUBLIC               |
| PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                                                                                       |  |  |  |  | 4202 DIRECTOR                                   |           |                   |            |                                           |
| VN082022041749 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                                   |  |  |  |  | 2100                                            | 2202      | GENERAL EDUCATION | 02         | SECONDARY EDUCATION                       |
| 35 INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) PROJECT                                                                                        |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                |           |                   |            |                                           |
| 0000 99 NO DETAILED HEAD                                                                                                                         |  |  |  |  |                                                 |           |                   |            |                                           |
| 31 GRANTS-IN-AID (SALARY)                                                                                                                        |  |  |  |  |                                                 |           |                   |            |                                           |
| DIRECTOR, EDUSAT,INFORMATION AND COMMUNICATION TECHNOLOLY,MOHALI                                                                                 |  |  |  |  | 05                                              | EDUCATION | NT V 518          | 02/08/2022 | 85166251 21352 THE DEPUTY STATE PROJECT   |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                                                                      |  |  |  |  | 4201 DIRECTOR, PUBLIC                           |           |                   |            |                                           |
| VN082022041750 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                                   |  |  |  |  | 2100                                            | 2202      | GENERAL EDUCATION | 02         | SECONDARY EDUCATION                       |
| 35 INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) PROJECT                                                                                        |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                |           |                   |            |                                           |
| 0000 99 NO DETAILED HEAD                                                                                                                         |  |  |  |  |                                                 |           |                   |            |                                           |
| 31 GRANTS-IN-AID (SALARY)                                                                                                                        |  |  |  |  |                                                 |           |                   |            |                                           |
| DIRECTOR, EDUSAT,INFORMATION AND COMMUNICATION TECHNOLOLY,MOHALI                                                                                 |  |  |  |  | 05                                              | EDUCATION | NT V 519          | 02/08/2022 | 232497162 21352 THE DEPUTY STATE PROJECT  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                                                                      |  |  |  |  | 4201 DIRECTOR, PUBLIC                           |           |                   |            |                                           |
| VN082022041905 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                                   |  |  |  |  | 2100                                            | 2202      | GENERAL EDUCATION | 01         | ELEMENTARY EDUCATION                      |
| 16 SETTING UP OF MODEL SCHOOLS AT BLOCK LEVEL IN EDUCATIONALLY BACKWARD BLOCKS                                                                   |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS                  |           |                   |            |                                           |
| 0000 99 NO DETAILED HEAD                                                                                                                         |  |  |  |  |                                                 |           |                   |            |                                           |
| 31 GRANTS-IN-AID (SALARY)                                                                                                                        |  |  |  |  |                                                 |           |                   |            |                                           |
| CHOLTA KHURAD,MOHALI                                                                                                                             |  |  |  |  | 05                                              | EDUCATION | NT V 674          | 08/08/2022 | 1596241 21122 HEADMASTER,GOVT HIGH SCHOOL |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                                                                  |  |  |  |  | 3701 SECRETARY TO GOVERNMENT,                   |           |                   |            |                                           |
| VN082022041903 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                                   |  |  |  |  | 2100                                            | 2202      | GENERAL EDUCATION | 03         | UNIVERSITY AND HIGHER EDUCATION           |
| 23 ASSISTANCE TO PARENTS TEACHER ASSOCIATION FUND FOR GUEST FACULTY                                                                              |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES          |           |                   |            |                                           |
| 0000 99 NO DETAILED HEAD                                                                                                                         |  |  |  |  |                                                 |           |                   |            |                                           |
| 31 GRANTS-IN-AID (SALARY)                                                                                                                        |  |  |  |  |                                                 |           |                   |            |                                           |
| INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI                                                                                           |  |  |  |  | 05                                              | EDUCATION | NT V 672          | 08/08/2022 | 19051200 21323 DIRECTOR PUBLIC            |
| PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                                                                                       |  |  |  |  | 4202 DIRECTOR                                   |           |                   |            |                                           |
| VN082022041904 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                                   |  |  |  |  | 2100                                            | 2202      | GENERAL EDUCATION | 03         | UNIVERSITY AND HIGHER EDUCATION           |
| 23 ASSISTANCE TO PARENTS TEACHER ASSOCIATION FUND FOR GUEST FACULTY                                                                              |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES          |           |                   |            |                                           |
| 0000 99 NO DETAILED HEAD                                                                                                                         |  |  |  |  |                                                 |           |                   |            |                                           |
| 31 GRANTS-IN-AID (SALARY)                                                                                                                        |  |  |  |  |                                                 |           |                   |            |                                           |
| INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI                                                                                           |  |  |  |  | 05                                              | EDUCATION | NT V 673          | 08/08/2022 | 12009600 21323 DIRECTOR PUBLIC            |
| PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                                                                                       |  |  |  |  | 4202 DIRECTOR                                   |           |                   |            |                                           |
| VN082022041900 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                                   |  |  |  |  | 2100                                            | 2202      | GENERAL EDUCATION | 02         | SECONDARY EDUCATION                       |
| 32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |                   |            |                                           |
| 0000 99 NO DETAILED HEAD                                                                                                                         |  |  |  |  |                                                 |           |                   |            |                                           |
| 31 GRANTS-IN-AID (SALARY)                                                                                                                        |  |  |  |  |                                                 |           |                   |            |                                           |
| DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI                                                                                           |  |  |  |  | 05                                              | EDUCATION | NT V 669          | 08/08/2022 | 320000 21252 ADDITIONAL STATE PROJECT     |
| SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI                                                                                              |  |  |  |  | 4203 DIRECTOR GENERAL                           |           |                   |            |                                           |
| VN082022041931 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                                   |  |  |  |  | 2100                                            | 2202      | GENERAL EDUCATION | 02         | SECONDARY EDUCATION                       |
| 32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |                   |            |                                           |
| 0000 99 NO DETAILED HEAD                                                                                                                         |  |  |  |  |                                                 |           |                   |            |                                           |
| 31 GRANTS-IN-AID (SALARY)                                                                                                                        |  |  |  |  |                                                 |           |                   |            |                                           |
| DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI                                                                                           |  |  |  |  | 05                                              | EDUCATION | NT V 700          | 09/08/2022 | 7061792 21252 ADDITIONAL STATE PROJECT    |
| SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI                                                                                              |  |  |  |  | 4203 DIRECTOR GENERAL                           |           |                   |            |                                           |
| VN082022041933 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                                   |  |  |  |  | 2100                                            | 2202      | GENERAL EDUCATION | 02         | SECONDARY EDUCATION                       |
| 32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |                   |            |                                           |
| 0000 99 NO DETAILED HEAD                                                                                                                         |  |  |  |  |                                                 |           |                   |            |                                           |
| 31 GRANTS-IN-AID (SALARY)                                                                                                                        |  |  |  |  |                                                 |           |                   |            |                                           |
| DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI                                                                                           |  |  |  |  | 05                                              | EDUCATION | NT V 702          | 09/08/2022 | 271679 21252 ADDITIONAL STATE PROJECT     |
| SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI                                                                                              |  |  |  |  | 4203 DIRECTOR GENERAL                           |           |                   |            |                                           |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                                                                                                                  |      |      |                                                 |                               |
|--------------------|------------|---|------|---|--------------------------------------------------------------------------------------------------------------------------------------------------|------|------|-------------------------------------------------|-------------------------------|
| VN082022059285     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                                                                                      | 2100 | 2202 | GENERAL EDUCATION                               | 02 SECONDARY EDUCATION        |
|                    |            |   |      |   | 32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB |      |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                               |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                                                         |      |      |                                                 |                               |
|                    |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                                                                                                        |      |      | 05 EDUCATION                                    | NT V 790                      |
|                    |            |   |      |   | DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI                                                                                           |      |      | 16/08/2022                                      | 1417497                       |
|                    |            |   |      |   | SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI                                                                                              |      |      | 21252                                           | ADDITIONAL STATE PROJECT      |
|                    |            |   |      |   |                                                                                                                                                  |      |      |                                                 | 4203 DIRECTOR GENERAL         |
| VN082022041751     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                                                                                      | 2100 | 2202 | GENERAL EDUCATION                               | 02 SECONDARY EDUCATION        |
|                    |            |   |      |   | 01 INFORMATION AND COMMUNICATION TECHNOLOGY PROJECT                                                                                              |      |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                               |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                                                         |      |      |                                                 |                               |
|                    |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                                                                                                        |      |      | 05 EDUCATION                                    | NT V 520                      |
|                    |            |   |      |   | DIRECTOR, EDUSAT,INFORMATION AND COMMUNICATION TECHNOLOLY,MOHALI                                                                                 |      |      | 02/08/2022                                      | 123054779                     |
|                    |            |   |      |   | INSTRUCTION, SCHOOL,PUNJAB,                                                                                                                      |      |      | 21352                                           | THE DEPUTY STATE PROJECT      |
|                    |            |   |      |   |                                                                                                                                                  |      |      |                                                 | 4201 DIRECTOR, PUBLIC         |
| VN082022041638     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                                                                                      | 2100 | 2202 | GENERAL EDUCATION                               | 80 GENERAL                    |
|                    |            |   |      |   | 06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)                                                                                                  |      |      | 001 DIRECTION AND ADMINISTRATION                |                               |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                                                         |      |      |                                                 |                               |
|                    |            |   |      |   | 01 SALARIES                                                                                                                                      |      |      | 05 EDUCATION                                    | NT V 407                      |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                                                                                                                  |      |      | 02/08/2022                                      | 65340                         |
|                    |            |   |      |   |                                                                                                                                                  |      |      | 21340                                           | DIRECTOR,SCERT,MOHALI         |
|                    |            |   |      |   |                                                                                                                                                  |      |      |                                                 | 3701 SECRETARY TO GOVERNMENT, |
| VN082022041639     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                                                                                      | 2100 | 2202 | GENERAL EDUCATION                               | 80 GENERAL                    |
|                    |            |   |      |   | 06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)                                                                                                  |      |      | 001 DIRECTION AND ADMINISTRATION                |                               |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                                                         |      |      |                                                 |                               |
|                    |            |   |      |   | 01 SALARIES                                                                                                                                      |      |      | 05 EDUCATION                                    | NT V 408                      |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                                                                                                                  |      |      | 02/08/2022                                      | 73588                         |
|                    |            |   |      |   |                                                                                                                                                  |      |      | 21340                                           | DIRECTOR,SCERT,MOHALI         |
|                    |            |   |      |   |                                                                                                                                                  |      |      |                                                 | 3701 SECRETARY TO GOVERNMENT, |
| VN082022041640     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                                                                                      | 2100 | 2202 | GENERAL EDUCATION                               | 80 GENERAL                    |
|                    |            |   |      |   | 06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)                                                                                                  |      |      | 001 DIRECTION AND ADMINISTRATION                |                               |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                                                         |      |      |                                                 |                               |
|                    |            |   |      |   | 01 SALARIES                                                                                                                                      |      |      | 05 EDUCATION                                    | NT V 409                      |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                                                                                                                  |      |      | 02/08/2022                                      | 95440                         |
|                    |            |   |      |   |                                                                                                                                                  |      |      | 21340                                           | DIRECTOR,SCERT,MOHALI         |
|                    |            |   |      |   |                                                                                                                                                  |      |      |                                                 | 3701 SECRETARY TO GOVERNMENT, |
| VN082022041641     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                                                                                      | 2100 | 2202 | GENERAL EDUCATION                               | 80 GENERAL                    |
|                    |            |   |      |   | 06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)                                                                                                  |      |      | 001 DIRECTION AND ADMINISTRATION                |                               |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                                                         |      |      |                                                 |                               |
|                    |            |   |      |   | 01 SALARIES                                                                                                                                      |      |      | 05 EDUCATION                                    | NT V 410                      |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                                                                                                                  |      |      | 02/08/2022                                      | 374224                        |
|                    |            |   |      |   |                                                                                                                                                  |      |      | 21340                                           | DIRECTOR,SCERT,MOHALI         |
|                    |            |   |      |   |                                                                                                                                                  |      |      |                                                 | 3701 SECRETARY TO GOVERNMENT, |
| VN082022041642     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                                                                                      | 2100 | 2202 | GENERAL EDUCATION                               | 80 GENERAL                    |
|                    |            |   |      |   | 06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)                                                                                                  |      |      | 001 DIRECTION AND ADMINISTRATION                |                               |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                                                         |      |      |                                                 |                               |
|                    |            |   |      |   | 01 SALARIES                                                                                                                                      |      |      | 05 EDUCATION                                    | NT V 411                      |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                                                                                                                  |      |      | 02/08/2022                                      | 415816                        |
|                    |            |   |      |   |                                                                                                                                                  |      |      | 21340                                           | DIRECTOR,SCERT,MOHALI         |
|                    |            |   |      |   |                                                                                                                                                  |      |      |                                                 | 3701 SECRETARY TO GOVERNMENT, |
| VN082022041643     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                                                                                      | 2100 | 2202 | GENERAL EDUCATION                               | 80 GENERAL                    |
|                    |            |   |      |   | 06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)                                                                                                  |      |      | 001 DIRECTION AND ADMINISTRATION                |                               |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                                                         |      |      |                                                 |                               |
|                    |            |   |      |   | 01 SALARIES                                                                                                                                      |      |      | 05 EDUCATION                                    | NT V 412                      |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                                                                                                                  |      |      | 02/08/2022                                      | 451600                        |
|                    |            |   |      |   |                                                                                                                                                  |      |      | 21340                                           | DIRECTOR,SCERT,MOHALI         |
|                    |            |   |      |   |                                                                                                                                                  |      |      |                                                 | 3701 SECRETARY TO GOVERNMENT, |
| VN082022059302     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                                                                                      | 2100 | 2202 | GENERAL EDUCATION                               | 01 ELEMENTARY EDUCATION       |
|                    |            |   |      |   | 27 SAMAGRA SHIKSHA ABHIYAN, PUNJAB                                                                                                               |      |      | 101 GOVERNMENT PRIMARY SCHOOLS                  |                               |
|                    |            |   |      |   | 0000 02 PROVISION FOR DEFICIT BUDGET TO MEET THE ENHANCED HONORARIUM OF SPECIAL TRAINERS                                                         |      |      | UNDER SSA PROGRAMME                             |                               |
|                    |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                                                                                                        |      |      | 05 EDUCATION                                    | NT V 807                      |
|                    |            |   |      |   | DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI                                                                                           |      |      | 18/08/2022                                      | 37267616                      |
|                    |            |   |      |   | SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI                                                                                              |      |      | 21326                                           | DEPUTY STATE PROJECT          |
|                    |            |   |      |   |                                                                                                                                                  |      |      |                                                 | 4203 DIRECTOR GENERAL         |
| VN082022059305     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                                                                                      | 2100 | 2202 | GENERAL EDUCATION                               | 01 ELEMENTARY EDUCATION       |
|                    |            |   |      |   | 18 SAMAGRA SHIKSHA ABHIYAN, PUNJAB                                                                                                               |      |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                               |
|                    |            |   |      |   | 0000 03 PROVISION FOR SALARY OF INCLUSIVE EDUCATION VOLUNTEERS UNDER SSA PROGRAMME                                                               |      |      |                                                 |                               |
|                    |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                                                                                                        |      |      | 05 EDUCATION                                    | NT V 810                      |
|                    |            |   |      |   | DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI                                                                                           |      |      | 18/08/2022                                      | 5673622                       |
|                    |            |   |      |   | SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI                                                                                              |      |      | 21326                                           | DEPUTY STATE PROJECT          |
|                    |            |   |      |   |                                                                                                                                                  |      |      |                                                 | 4203 DIRECTOR GENERAL         |
| VN082022041906     | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers                                                                                                                      | 2100 | 2202 | GENERAL EDUCATION                               | 02 SECONDARY EDUCATION        |
|                    |            |   |      |   | 65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)                                                                                                   |      |      | 109 GOVERNMENT SECONDARY SCHOOLS                |                               |
|                    |            |   |      |   | 0000 10 PROVISION OF SALARY FOR LABORATORIES ATTENDENTS                                                                                          |      |      |                                                 |                               |

|                                                                                                                                            |  |  |  |                             |  |                                        |  |          |  |                                    |  |                                                                       |  |
|--------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------|--|----------------------------------------|--|----------|--|------------------------------------|--|-----------------------------------------------------------------------|--|
| 31 GRANTS-IN-AID (SALARY)<br>DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI<br>SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI |  |  |  | VCHR_DATA_0822.TXT          |  | 05 EDUCATION                           |  | NT V 675 |  | 08/08/2022                         |  | 1170000 21326 DEPUTY STATE PROJECT<br>4203 DIRECTOR GENERAL           |  |
| VN082022041614 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                             |  |  |  | 2100 2202 GENERAL EDUCATION |  | 001 DIRECTION AND ADMINISTRATION       |  |          |  | 01 ELEMENTARY EDUCATION            |  |                                                                       |  |
| 02 DIRECTION-STAFF OF FIELD OFFICES<br>0000 99 NO DETAILED HEAD                                                                            |  |  |  |                             |  | 05 EDUCATION                           |  | NT V 383 |  | 01/08/2022                         |  | 68924 21238 DISTRICT EDUCATION OFFICER, (P)<br>4201 DIRECTOR, PUBLIC  |  |
| 01 SALARIES<br>MOHALI,MOHALI<br>INSTRUCTION, SCHOOL,PUNJAB,                                                                                |  |  |  |                             |  |                                        |  |          |  |                                    |  |                                                                       |  |
| VN082022041615 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                             |  |  |  | 2100 2202 GENERAL EDUCATION |  | 001 DIRECTION AND ADMINISTRATION       |  |          |  | 01 ELEMENTARY EDUCATION            |  |                                                                       |  |
| 02 DIRECTION-STAFF OF FIELD OFFICES<br>0000 99 NO DETAILED HEAD                                                                            |  |  |  |                             |  | 05 EDUCATION                           |  | NT V 384 |  | 01/08/2022                         |  | 245030 21238 DISTRICT EDUCATION OFFICER, (P)<br>4201 DIRECTOR, PUBLIC |  |
| 01 SALARIES<br>MOHALI,MOHALI<br>INSTRUCTION, SCHOOL,PUNJAB,                                                                                |  |  |  |                             |  |                                        |  |          |  |                                    |  |                                                                       |  |
| VN082022041617 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                             |  |  |  | 2100 2202 GENERAL EDUCATION |  | 001 DIRECTION AND ADMINISTRATION       |  |          |  | 01 ELEMENTARY EDUCATION            |  |                                                                       |  |
| 02 DIRECTION-STAFF OF FIELD OFFICES<br>0000 99 NO DETAILED HEAD                                                                            |  |  |  |                             |  | 05 EDUCATION                           |  | NT V 386 |  | 01/08/2022                         |  | 340000 21238 DISTRICT EDUCATION OFFICER, (P)<br>4201 DIRECTOR, PUBLIC |  |
| 01 SALARIES<br>MOHALI,MOHALI<br>INSTRUCTION, SCHOOL,PUNJAB,                                                                                |  |  |  |                             |  |                                        |  |          |  |                                    |  |                                                                       |  |
| VN082022041956 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                             |  |  |  | 2100 2202 GENERAL EDUCATION |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |  |          |  | 03 UNIVERSITY AND HIGHER EDUCATION |  |                                                                       |  |
| 01 GOVERNMENT ARTS COLLEGES<br>0000 00 NO DETAILED HEAD                                                                                    |  |  |  |                             |  | 05 EDUCATION                           |  | NT V 18  |  | 01/08/2022                         |  | 178479 21180 PRINCIPAL,GOVT COLLEGE DERA<br>4202 DIRECTOR PUBLIC      |  |
| 01 SALARIES<br>BASSI,MOHALI<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                                                         |  |  |  |                             |  |                                        |  |          |  |                                    |  |                                                                       |  |
| VN082022069795 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                             |  |  |  | 2100 2217 URBAN DEVELOPMENT |  | 001 DIRECTION AND ADMINISTRATION       |  |          |  | 80 GENERAL                         |  |                                                                       |  |
| 02 LOCAL GOVERNMENT DIRECTORATE<br>0000 00 NO DETAILED HEAD                                                                                |  |  |  |                             |  | 17 LOCAL GOVERNMENT                    |  | NT V 9   |  | 03/08/2022                         |  | 73072 21071 DISTT TOWN<br>5301 CHIEF                                  |  |
| 01 SALARIES<br>PLANNER,MOHALI,MOHALI<br>TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH                                              |  |  |  |                             |  |                                        |  |          |  |                                    |  |                                                                       |  |
| VN082022069794 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                             |  |  |  | 2100 2217 URBAN DEVELOPMENT |  | 001 DIRECTION AND ADMINISTRATION       |  |          |  | 80 GENERAL                         |  |                                                                       |  |
| 02 LOCAL GOVERNMENT DIRECTORATE<br>0000 00 NO DETAILED HEAD                                                                                |  |  |  |                             |  | 17 LOCAL GOVERNMENT                    |  | NT V 8   |  | 03/08/2022                         |  | 203656 21071 DISTT TOWN<br>5301 CHIEF                                 |  |
| 01 SALARIES<br>PLANNER,MOHALI,MOHALI<br>TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH                                              |  |  |  |                             |  |                                        |  |          |  |                                    |  |                                                                       |  |
| VN082022069804 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                             |  |  |  | 2100 2217 URBAN DEVELOPMENT |  | 001 DIRECTION AND ADMINISTRATION       |  |          |  | 80 GENERAL                         |  |                                                                       |  |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD                                                                                                |  |  |  |                             |  | 35 HOUSING AND URBAN DEVELOP           |  | NT V 18  |  | 08/08/2022                         |  | 126503 21071 DISTT TOWN<br>5301 CHIEF                                 |  |
| 01 SALARIES<br>PLANNER,MOHALI,MOHALI<br>TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH                                              |  |  |  |                             |  |                                        |  |          |  |                                    |  |                                                                       |  |
| VN082022069803 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                             |  |  |  | 2100 2217 URBAN DEVELOPMENT |  | 001 DIRECTION AND ADMINISTRATION       |  |          |  | 80 GENERAL                         |  |                                                                       |  |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD                                                                                                |  |  |  |                             |  | 35 HOUSING AND URBAN DEVELOP           |  | NT V 17  |  | 08/08/2022                         |  | 232544 21071 DISTT TOWN<br>5301 CHIEF                                 |  |
| 01 SALARIES<br>PLANNER,MOHALI,MOHALI<br>TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH                                              |  |  |  |                             |  |                                        |  |          |  |                                    |  |                                                                       |  |
| VN082022069802 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                             |  |  |  | 2100 2217 URBAN DEVELOPMENT |  | 001 DIRECTION AND ADMINISTRATION       |  |          |  | 80 GENERAL                         |  |                                                                       |  |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD                                                                                                |  |  |  |                             |  | 35 HOUSING AND URBAN DEVELOP           |  | NT V 16  |  | 08/08/2022                         |  | 167408 21071 DISTT TOWN<br>5301 CHIEF                                 |  |
| 01 SALARIES<br>PLANNER,MOHALI,MOHALI<br>TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH                                              |  |  |  |                             |  |                                        |  |          |  |                                    |  |                                                                       |  |
| VN082022069801 01/08/2022 N DC09 A Pay and Allowances Vouchers                                                                             |  |  |  | 2100 2217 URBAN DEVELOPMENT |  | 001 DIRECTION AND ADMINISTRATION       |  |          |  | 80 GENERAL                         |  |                                                                       |  |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD                                                                                                |  |  |  |                             |  | 35 HOUSING AND URBAN DEVELOP           |  | NT V 15  |  | 08/08/2022                         |  | 300296 21071 DISTT TOWN                                               |  |
| 01 SALARIES                                                                                                                                |  |  |  |                             |  |                                        |  |          |  |                                    |  |                                                                       |  |



|                                                                                |      |                        |  |                                      |            |  |        |                   |            |
|--------------------------------------------------------------------------------|------|------------------------|--|--------------------------------------|------------|--|--------|-------------------|------------|
| VCHR_DATA_0822.TXT                                                             |      |                        |  |                                      |            |  |        |                   |            |
| PLANNER,MOHALI,MOHALI<br>TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |      |                        |  |                                      |            |  |        |                   | 5301 CHIEF |
|                                                                                |      |                        |  |                                      |            |  |        |                   |            |
| VN082022069800 01/08/2022 N DC09 A Pay and Allowances Vouchers                 | 2100 | 2217 URBAN DEVELOPMENT |  |                                      |            |  |        | 80 GENERAL        |            |
| 04 TOWN PLANNER                                                                |      |                        |  | 001 DIRECTION AND ADMINISTRATION     |            |  |        |                   |            |
| 0000 00 NO DETAILED HEAD                                                       |      |                        |  |                                      |            |  |        |                   |            |
| 01 SALARIES                                                                    |      |                        |  | 35 HOUSING AND URBAN DEVELOP NT V 14 | 08/08/2022 |  | 89064  | 21071 DISTT TOWN  | 5301 CHIEF |
| PLANNER,MOHALI,MOHALI<br>TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |      |                        |  |                                      |            |  |        |                   |            |
|                                                                                |      |                        |  |                                      |            |  |        |                   |            |
| VN082022069799 01/08/2022 N DC09 A Pay and Allowances Vouchers                 | 2100 | 2217 URBAN DEVELOPMENT |  |                                      |            |  |        | 80 GENERAL        |            |
| 04 TOWN PLANNER                                                                |      |                        |  | 001 DIRECTION AND ADMINISTRATION     |            |  |        |                   |            |
| 0000 00 NO DETAILED HEAD                                                       |      |                        |  |                                      |            |  |        |                   |            |
| 01 SALARIES                                                                    |      |                        |  | 35 HOUSING AND URBAN DEVELOP NT V 13 | 08/08/2022 |  | 68080  | 21071 DISTT TOWN  | 5301 CHIEF |
| PLANNER,MOHALI,MOHALI<br>TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |      |                        |  |                                      |            |  |        |                   |            |
|                                                                                |      |                        |  |                                      |            |  |        |                   |            |
| VN082022069798 01/08/2022 N DC09 A Pay and Allowances Vouchers                 | 2100 | 2217 URBAN DEVELOPMENT |  |                                      |            |  |        | 80 GENERAL        |            |
| 04 TOWN PLANNER                                                                |      |                        |  | 001 DIRECTION AND ADMINISTRATION     |            |  |        |                   |            |
| 0000 00 NO DETAILED HEAD                                                       |      |                        |  |                                      |            |  |        |                   |            |
| 01 SALARIES                                                                    |      |                        |  | 35 HOUSING AND URBAN DEVELOP NT V 12 | 08/08/2022 |  | 39437  | 21071 DISTT TOWN  | 5301 CHIEF |
| PLANNER,MOHALI,MOHALI<br>TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |      |                        |  |                                      |            |  |        |                   |            |
|                                                                                |      |                        |  |                                      |            |  |        |                   |            |
| VN082022069797 01/08/2022 N DC09 A Pay and Allowances Vouchers                 | 2100 | 2217 URBAN DEVELOPMENT |  |                                      |            |  |        | 80 GENERAL        |            |
| 04 TOWN PLANNER                                                                |      |                        |  | 001 DIRECTION AND ADMINISTRATION     |            |  |        |                   |            |
| 0000 00 NO DETAILED HEAD                                                       |      |                        |  |                                      |            |  |        |                   |            |
| 01 SALARIES                                                                    |      |                        |  | 35 HOUSING AND URBAN DEVELOP NT V 11 | 08/08/2022 |  | 95340  | 21071 DISTT TOWN  | 5301 CHIEF |
| PLANNER,MOHALI,MOHALI<br>TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |      |                        |  |                                      |            |  |        |                   |            |
|                                                                                |      |                        |  |                                      |            |  |        |                   |            |
| VN082022069793 01/08/2022 N DC09 A Pay and Allowances Vouchers                 | 2100 | 2217 URBAN DEVELOPMENT |  |                                      |            |  |        | 80 GENERAL        |            |
| 04 TOWN PLANNER                                                                |      |                        |  | 001 DIRECTION AND ADMINISTRATION     |            |  |        |                   |            |
| 0000 00 NO DETAILED HEAD                                                       |      |                        |  |                                      |            |  |        |                   |            |
| 01 SALARIES                                                                    |      |                        |  | 35 HOUSING AND URBAN DEVELOP NT V 11 | 08/08/2022 |  | 95340  | 21071 DISTT TOWN  | 5301 CHIEF |
| PLANNER,MOHALI,MOHALI<br>TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |      |                        |  |                                      |            |  |        |                   |            |
|                                                                                |      |                        |  |                                      |            |  |        |                   |            |
| VN082022069793 01/08/2022 N DC09 A Pay and Allowances Vouchers                 | 2100 | 2217 URBAN DEVELOPMENT |  |                                      |            |  |        | 80 GENERAL        |            |
| 04 TOWN PLANNER                                                                |      |                        |  | 001 DIRECTION AND ADMINISTRATION     |            |  |        |                   |            |
| 0000 00 NO DETAILED HEAD                                                       |      |                        |  |                                      |            |  |        |                   |            |
| 01 SALARIES                                                                    |      |                        |  | 35 HOUSING AND URBAN DEVELOP NT V 7  | 02/08/2022 |  | 439864 | 21070 SENIOR TOWN | 5301 CHIEF |
| PLANNER,MOHALI,MOHALI<br>TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |      |                        |  |                                      |            |  |        |                   |            |
|                                                                                |      |                        |  |                                      |            |  |        |                   |            |
| VN082022069791 01/08/2022 N DC09 A Pay and Allowances Vouchers                 | 2100 | 2217 URBAN DEVELOPMENT |  |                                      |            |  |        | 80 GENERAL        |            |
| 04 TOWN PLANNER                                                                |      |                        |  | 001 DIRECTION AND ADMINISTRATION     |            |  |        |                   |            |
| 0000 00 NO DETAILED HEAD                                                       |      |                        |  |                                      |            |  |        |                   |            |
| 01 SALARIES                                                                    |      |                        |  | 35 HOUSING AND URBAN DEVELOP NT V 5  | 02/08/2022 |  | 162600 | 21070 SENIOR TOWN | 5301 CHIEF |
| PLANNER,MOHALI,MOHALI<br>TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |      |                        |  |                                      |            |  |        |                   |            |
|                                                                                |      |                        |  |                                      |            |  |        |                   |            |
| VN082022069796 01/08/2022 N DC09 A Pay and Allowances Vouchers                 | 2100 | 2217 URBAN DEVELOPMENT |  |                                      |            |  |        | 80 GENERAL        |            |
| 02 LOCAL GOVERNMENT DIRECTORATE                                                |      |                        |  | 001 DIRECTION AND ADMINISTRATION     |            |  |        |                   |            |
| 0000 00 NO DETAILED HEAD                                                       |      |                        |  |                                      |            |  |        |                   |            |
| 01 SALARIES                                                                    |      |                        |  | 17 LOCAL GOVERNMENT NT V 10          | 03/08/2022 |  | 75918  | 21071 DISTT TOWN  | 5301 CHIEF |
| PLANNER,MOHALI,MOHALI<br>TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |      |                        |  |                                      |            |  |        |                   |            |
|                                                                                |      |                        |  |                                      |            |  |        |                   |            |
| VN082022069784 01/08/2022 N DC09 A Pay and Allowances Vouchers                 | 2100 | 2217 URBAN DEVELOPMENT |  |                                      |            |  |        | 80 GENERAL        |            |
| 04 TOWN PLANNER                                                                |      |                        |  | 001 DIRECTION AND ADMINISTRATION     |            |  |        |                   |            |
| 0000 00 NO DETAILED HEAD                                                       |      |                        |  |                                      |            |  |        |                   |            |
| 01 SALARIES                                                                    |      |                        |  | 35 HOUSING AND URBAN DEVELOP NT V 19 | 11/08/2022 |  | 49048  | 21071 DISTT TOWN  | 5301 CHIEF |
| PLANNER,MOHALI,MOHALI<br>TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |      |                        |  |                                      |            |  |        |                   |            |
|                                                                                |      |                        |  |                                      |            |  |        |                   |            |
| VN082022069785 01/08/2022 N DC09 A Pay and Allowances Vouchers                 | 2100 | 2217 URBAN DEVELOPMENT |  |                                      |            |  |        | 80 GENERAL        |            |
| 04 TOWN PLANNER                                                                |      |                        |  | 001 DIRECTION AND ADMINISTRATION     |            |  |        |                   |            |
| 0000 00 NO DETAILED HEAD                                                       |      |                        |  |                                      |            |  |        |                   |            |
| 01 SALARIES                                                                    |      |                        |  | 35 HOUSING AND URBAN DEVELOP NT V 20 | 11/08/2022 |  | 137056 | 21071 DISTT TOWN  | 5301 CHIEF |
| PLANNER,MOHALI,MOHALI<br>TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |      |                        |  |                                      |            |  |        |                   |            |
|                                                                                |      |                        |  |                                      |            |  |        |                   |            |
| VN082022069786 01/08/2022 N DC09 A Pay and Allowances Vouchers                 | 2100 | 2217 URBAN DEVELOPMENT |  |                                      |            |  |        | 80 GENERAL        |            |

|                                                                |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 04 TOWN PLANNER                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| PLANNER,MOHALI,MOHALI                                          |  |  |  |  |  |  |  |  |  |
| TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH          |  |  |  |  |  |  |  |  |  |
| 35 HOUSING AND URBAN DEVELOP NT V 21                           |  |  |  |  |  |  |  |  |  |
| 17/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 11096 21071 DISTT TOWN                                         |  |  |  |  |  |  |  |  |  |
| 5301 CHIEF                                                     |  |  |  |  |  |  |  |  |  |
| VN082022069787 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2100 2217 URBAN DEVELOPMENT                                    |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                                     |  |  |  |  |  |  |  |  |  |
| 04 TOWN PLANNER                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| PLANNER,MOHALI,MOHALI                                          |  |  |  |  |  |  |  |  |  |
| TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH          |  |  |  |  |  |  |  |  |  |
| 35 HOUSING AND URBAN DEVELOP NT V 1                            |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 16380 21070 SENIOR TOWN                                        |  |  |  |  |  |  |  |  |  |
| 5301 CHIEF                                                     |  |  |  |  |  |  |  |  |  |
| VN082022069788 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2100 2217 URBAN DEVELOPMENT                                    |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                                     |  |  |  |  |  |  |  |  |  |
| 04 TOWN PLANNER                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| PLANNER,MOHALI,MOHALI                                          |  |  |  |  |  |  |  |  |  |
| TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH          |  |  |  |  |  |  |  |  |  |
| 35 HOUSING AND URBAN DEVELOP NT V 2                            |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 52216 21070 SENIOR TOWN                                        |  |  |  |  |  |  |  |  |  |
| 5301 CHIEF                                                     |  |  |  |  |  |  |  |  |  |
| VN082022069789 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2100 2217 URBAN DEVELOPMENT                                    |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                                     |  |  |  |  |  |  |  |  |  |
| 04 TOWN PLANNER                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| PLANNER,MOHALI,MOHALI                                          |  |  |  |  |  |  |  |  |  |
| TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH          |  |  |  |  |  |  |  |  |  |
| 35 HOUSING AND URBAN DEVELOP NT V 3                            |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 68080 21070 SENIOR TOWN                                        |  |  |  |  |  |  |  |  |  |
| 5301 CHIEF                                                     |  |  |  |  |  |  |  |  |  |
| VN082022069790 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2100 2217 URBAN DEVELOPMENT                                    |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                                     |  |  |  |  |  |  |  |  |  |
| 04 TOWN PLANNER                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| PLANNER,MOHALI,MOHALI                                          |  |  |  |  |  |  |  |  |  |
| TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH          |  |  |  |  |  |  |  |  |  |
| 35 HOUSING AND URBAN DEVELOP NT V 4                            |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 71512 21070 SENIOR TOWN                                        |  |  |  |  |  |  |  |  |  |
| 5301 CHIEF                                                     |  |  |  |  |  |  |  |  |  |
| VN082022069792 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2100 2217 URBAN DEVELOPMENT                                    |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                                     |  |  |  |  |  |  |  |  |  |
| 04 TOWN PLANNER                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| PLANNER,MOHALI,MOHALI                                          |  |  |  |  |  |  |  |  |  |
| TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH          |  |  |  |  |  |  |  |  |  |
| 35 HOUSING AND URBAN DEVELOP NT V 6                            |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 229596 21070 SENIOR TOWN                                       |  |  |  |  |  |  |  |  |  |
| 5301 CHIEF                                                     |  |  |  |  |  |  |  |  |  |
| VN082022070161 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2200 2217 URBAN DEVELOPMENT                                    |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                                     |  |  |  |  |  |  |  |  |  |
| 04 TOWN PLANNER                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| (DEV),TARN TARAN,TARN TARAN                                    |  |  |  |  |  |  |  |  |  |
| PLANNING,PUNJAB,                                               |  |  |  |  |  |  |  |  |  |
| 35 HOUSING AND URBAN DEVELOP NT V 4                            |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 56931 22286 ADDITIONAL DEPUTY COMMISSIONER                     |  |  |  |  |  |  |  |  |  |
| 7801 SECRETARY,                                                |  |  |  |  |  |  |  |  |  |
| VN082022070158 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2200 2217 URBAN DEVELOPMENT                                    |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                                     |  |  |  |  |  |  |  |  |  |
| 02 LOCAL GOVERNMENT DIRECTORATE                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| (DEV),TARN TARAN,TARN TARAN                                    |  |  |  |  |  |  |  |  |  |
| PLANNING,PUNJAB,                                               |  |  |  |  |  |  |  |  |  |
| 17 LOCAL GOVERNMENT NT V 1                                     |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 87120 22286 ADDITIONAL DEPUTY COMMISSIONER                     |  |  |  |  |  |  |  |  |  |
| 7801 SECRETARY,                                                |  |  |  |  |  |  |  |  |  |
| VN082022070159 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2200 2217 URBAN DEVELOPMENT                                    |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                                     |  |  |  |  |  |  |  |  |  |
| 02 LOCAL GOVERNMENT DIRECTORATE                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| (DEV),TARN TARAN,TARN TARAN                                    |  |  |  |  |  |  |  |  |  |
| PLANNING,PUNJAB,                                               |  |  |  |  |  |  |  |  |  |
| 17 LOCAL GOVERNMENT NT V 2                                     |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 104912 22286 ADDITIONAL DEPUTY COMMISSIONER                    |  |  |  |  |  |  |  |  |  |
| 7801 SECRETARY,                                                |  |  |  |  |  |  |  |  |  |
| VN082022070160 01/08/2022 N DC09 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 2200 2217 URBAN DEVELOPMENT                                    |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 80 GENERAL                                                     |  |  |  |  |  |  |  |  |  |
| 04 TOWN PLANNER                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| (DEV),TARN TARAN,TARN TARAN                                    |  |  |  |  |  |  |  |  |  |
| PLANNING,PUNJAB,                                               |  |  |  |  |  |  |  |  |  |
| 35 HOUSING AND URBAN DEVELOP NT V 3                            |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 43385 22286 ADDITIONAL DEPUTY COMMISSIONER                     |  |  |  |  |  |  |  |  |  |
| 7801 SECRETARY,                                                |  |  |  |  |  |  |  |  |  |



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| VCHR_DATA_0822.TXT               |            |   |      |   |                             |                                  |                                   |                   |                                                                            |
| VN082022069847                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2300                             | 2217                              | URBAN DEVELOPMENT | 80 GENERAL                                                                 |
| 04 TOWN PLANNER                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                                                            |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                  |                                   |                   |                                                                            |
| 01 SALARIES                      |            |   |      |   |                             | 35                               | HOUSING AND URBAN DEVELOP NT V 7  | 03/08/2022        | 45632 23034 DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB, |
| TOWN PLANNER,BARNALA             |            |   |      |   |                             |                                  |                                   |                   |                                                                            |
| SECTOR 18, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |                                   |                   |                                                                            |
| VN082022069846                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2300                             | 2217                              | URBAN DEVELOPMENT | 80 GENERAL                                                                 |
| 04 TOWN PLANNER                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                                                            |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                  |                                   |                   |                                                                            |
| 01 SALARIES                      |            |   |      |   |                             | 35                               | HOUSING AND URBAN DEVELOP NT V 6  | 03/08/2022        | 52532 23034 DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB, |
| TOWN PLANNER,BARNALA             |            |   |      |   |                             |                                  |                                   |                   |                                                                            |
| SECTOR 18, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |                                   |                   |                                                                            |
| VN082022069842                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2300                             | 2217                              | URBAN DEVELOPMENT | 80 GENERAL                                                                 |
| 04 TOWN PLANNER                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                                                            |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                  |                                   |                   |                                                                            |
| 01 SALARIES                      |            |   |      |   |                             | 35                               | HOUSING AND URBAN DEVELOP NT V 2  | 03/08/2022        | 48116 23034 DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB, |
| TOWN PLANNER,BARNALA             |            |   |      |   |                             |                                  |                                   |                   |                                                                            |
| SECTOR 18, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |                                   |                   |                                                                            |
| VN082022069848                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2300                             | 2217                              | URBAN DEVELOPMENT | 80 GENERAL                                                                 |
| 04 TOWN PLANNER                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                                                            |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                  |                                   |                   |                                                                            |
| 01 SALARIES                      |            |   |      |   |                             | 35                               | HOUSING AND URBAN DEVELOP NT V 8  | 03/08/2022        | 33564 23034 DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB, |
| TOWN PLANNER,BARNALA             |            |   |      |   |                             |                                  |                                   |                   |                                                                            |
| SECTOR 18, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |                                   |                   |                                                                            |
| VN082022069844                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2300                             | 2217                              | URBAN DEVELOPMENT | 80 GENERAL                                                                 |
| 04 TOWN PLANNER                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                                                            |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                  |                                   |                   |                                                                            |
| 01 SALARIES                      |            |   |      |   |                             | 35                               | HOUSING AND URBAN DEVELOP NT V 4  | 03/08/2022        | 65080 23034 DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB, |
| TOWN PLANNER,BARNALA             |            |   |      |   |                             |                                  |                                   |                   |                                                                            |
| SECTOR 18, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |                                   |                   |                                                                            |
| VN082022069845                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2300                             | 2217                              | URBAN DEVELOPMENT | 80 GENERAL                                                                 |
| 04 TOWN PLANNER                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                                                            |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                  |                                   |                   |                                                                            |
| 01 SALARIES                      |            |   |      |   |                             | 35                               | HOUSING AND URBAN DEVELOP NT V 5  | 03/08/2022        | 53912 23034 DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB, |
| TOWN PLANNER,BARNALA             |            |   |      |   |                             |                                  |                                   |                   |                                                                            |
| SECTOR 18, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |                                   |                   |                                                                            |
| VN082022069843                   | 01/08/2022 | N | DC09 | A | Pay and Allowances Vouchers | 2300                             | 2217                              | URBAN DEVELOPMENT | 80 GENERAL                                                                 |
| 04 TOWN PLANNER                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                                                            |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                  |                                   |                   |                                                                            |
| 01 SALARIES                      |            |   |      |   |                             | 35                               | HOUSING AND URBAN DEVELOP NT V 3  | 03/08/2022        | 74284 23034 DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB, |
| TOWN PLANNER,BARNALA             |            |   |      |   |                             |                                  |                                   |                   |                                                                            |
| SECTOR 18, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |                                   |                   |                                                                            |
| VN082022069812                   | 01/08/2022 | N | DC09 | B | Travel expenditure Vouchers | 0400                             | 2217                              | URBAN DEVELOPMENT | 80 GENERAL                                                                 |
| 04 TOWN PLANNER                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                                                            |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                  |                                   |                   |                                                                            |
| 11 DOMESTIC TRAVEL EXPENSES      |            |   |      |   |                             | 35                               | HOUSING AND URBAN DEVELOP NT V 8  | 12/08/2022        | 860 04567 DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB,   |
| TOWN PLANNER, FARIDKOT,FARIDKOT  |            |   |      |   |                             |                                  |                                   |                   |                                                                            |
| SECTOR 18, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |                                   |                   |                                                                            |
| VN082022069813                   | 01/08/2022 | N | DC09 | B | Travel expenditure Vouchers | 0400                             | 2217                              | URBAN DEVELOPMENT | 80 GENERAL                                                                 |
| 04 TOWN PLANNER                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                                                            |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                  |                                   |                   |                                                                            |
| 11 DOMESTIC TRAVEL EXPENSES      |            |   |      |   |                             | 35                               | HOUSING AND URBAN DEVELOP NT V 9  | 12/08/2022        | 1500 04567 DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB,  |
| TOWN PLANNER, FARIDKOT,FARIDKOT  |            |   |      |   |                             |                                  |                                   |                   |                                                                            |
| SECTOR 18, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |                                   |                   |                                                                            |
| VN082022069814                   | 01/08/2022 | N | DC09 | B | Travel expenditure Vouchers | 0400                             | 2217                              | URBAN DEVELOPMENT | 80 GENERAL                                                                 |
| 04 TOWN PLANNER                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                                                            |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                  |                                   |                   |                                                                            |
| 11 DOMESTIC TRAVEL EXPENSES      |            |   |      |   |                             | 35                               | HOUSING AND URBAN DEVELOP NT V 10 | 12/08/2022        | 8510 04567 DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB,  |
| TOWN PLANNER, FARIDKOT,FARIDKOT  |            |   |      |   |                             |                                  |                                   |                   |                                                                            |
| SECTOR 18, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |                                   |                   |                                                                            |
| VN082022048035                   | 01/08/2022 | N | DC09 | B | Travel expenditure Vouchers | 0900                             | 2202                              | GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                     |
| 01 DIRECTION AND ADMINISTRATION  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                   |                                                                            |

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| VCHR_DATA_0822.TXT                                                                         |            |        |        |                                  |                    |                        |            |                            |                     |
| 0000 00 NO DETAILED HEAD                                                                   |            |        |        | 05 EDUCATION                     |                    | NT V 1479              | 11/08/2022 | 1420 09435 DISTT.EDUCATION |                     |
| 11 DOMESTIC TRAVEL EXPENSES                                                                |            |        |        | 4201 DIRECTOR,                   |                    |                        |            |                            |                     |
| OFFICER(S), JALANDHAR, JALANDHAR                                                           |            |        |        |                                  |                    |                        |            |                            |                     |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                                         |            |        |        |                                  |                    |                        |            |                            |                     |
| VN082022048036 01/08/2022 N DC09 B Travel expenditure Vouchers 0900 2202 GENERAL EDUCATION |            |        |        |                                  |                    |                        |            |                            |                     |
| 01 DIRECTION AND ADMINISTRATION                                                            |            |        |        | 001 DIRECTION AND ADMINISTRATION |                    | 02 SECONDARY EDUCATION |            |                            |                     |
| 0000 00 NO DETAILED HEAD                                                                   |            |        |        |                                  |                    |                        |            |                            |                     |
| 11 DOMESTIC TRAVEL EXPENSES                                                                |            |        |        | 05 EDUCATION                     |                    | NT V 1480              | 11/08/2022 | 3000 09435 DISTT.EDUCATION |                     |
| OFFICER(S), JALANDHAR, JALANDHAR                                                           |            |        |        | 4201 DIRECTOR,                   |                    |                        |            |                            |                     |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                                         |            |        |        |                                  |                    |                        |            |                            |                     |
| REF_VCHR_NO                                                                                | ACC_MNTH_Y | A DEAL | V CATG | TRY_C                            | MJR_ MJR_HEAD_DESC | MIN MIN_DESC           |            | SM SM_HEAD_DESC            |                     |
| SU SUB_HEAD_DESC                                                                           |            |        |        | GR GRANT_DESCRIPTION             |                    | PL V                   | VCHR_N     | VCHR_DT                    | NET_AMNT DDO_C NAME |
| BDGT DT DTL_HEAD_DESC                                                                      |            |        |        |                                  |                    |                        |            |                            | CCO_ CCO            |
| SO SOE_DESC                                                                                |            |        |        |                                  |                    |                        |            |                            |                     |
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| VCHR_DATA_0822.TXT                                        |            |   |      |   |                             |                                        |                           |                                 |                                    |
| VN082022069837                                            | 01/08/2022 | N | DC09 | B | Travel expenditure Vouchers | 1900                                   | 2217                      | URBAN DEVELOPMENT               | 80 GENERAL                         |
| 04 TOWN PLANNER                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION       |                           |                                 |                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                           |                                 |                                    |
| 11 DOMESTIC TRAVEL EXPENSES                               |            |   |      |   |                             | 35                                     | HOUSING AND URBAN DEVELOP | NT V 2                          | 11/08/2022                         |
| COMMISSIONER(DEV),ADC(DEV),MUKTSAR                        |            |   |      |   |                             | 1870                                   | 19268                     | ADDITIONAL DEPUTY               | 7101 DIRECTOR,                     |
| RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                    |            |   |      |   |                             |                                        |                           |                                 |                                    |
| VN082022051893                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers            | 0200                                   | 2202                      | GENERAL EDUCATION               | 01 ELEMENTARY EDUCATION            |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS         |                           |                                 |                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                           |                                 |                                    |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                             | 05                                     | EDUCATION                 | NT V 1138                       | 11/08/2022                         |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             | 18785                                  | 02089                     | B.P.E.O.,TALWANDI-SABO,BHATINDA | 4201 DIRECTOR, PUBLIC              |
| VN082022051894                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers            | 0200                                   | 2202                      | GENERAL EDUCATION               | 01 ELEMENTARY EDUCATION            |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS         |                           |                                 |                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                           |                                 |                                    |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                             | 05                                     | EDUCATION                 | NT V 1139                       | 11/08/2022                         |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             | 18194                                  | 02089                     | B.P.E.O.,TALWANDI-SABO,BHATINDA | 4201 DIRECTOR, PUBLIC              |
| VN082022051895                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers            | 0200                                   | 2202                      | GENERAL EDUCATION               | 01 ELEMENTARY EDUCATION            |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |            |   |      |   |                             | 101 GOVERNMENT PRIMARY SCHOOLS         |                           |                                 |                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                           |                                 |                                    |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                             | 05                                     | EDUCATION                 | NT V 1140                       | 11/08/2022                         |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             | 11030                                  | 02089                     | B.P.E.O.,TALWANDI-SABO,BHATINDA | 4201 DIRECTOR, PUBLIC              |
| VN082022051923                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers            | 0200                                   | 2202                      | GENERAL EDUCATION               | 03 UNIVERSITY AND HIGHER EDUCATION |
| 01 GOVERNMENT ARTS COLLEGES                               |            |   |      |   |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |                           |                                 |                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                           |                                 |                                    |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                             | 05                                     | EDUCATION                 | NT V 1168                       | 11/08/2022                         |
| COLLEGE,BHATINDA                                          |            |   |      |   |                             | 4170                                   | 02048                     | PRINCIPAL,GOVERNMENT RAJINDRA   | 4202 DIRECTOR PUBLIC               |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                       |            |   |      |   |                             |                                        |                           |                                 |                                    |
| VN082022051879                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers            | 0200                                   | 2202                      | GENERAL EDUCATION               | 02 SECONDARY EDUCATION             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS       |                           |                                 |                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                           |                                 |                                    |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                             | 05                                     | EDUCATION                 | NT V 1124                       | 11/08/2022                         |
| LELE WALA,BHATINDA                                        |            |   |      |   |                             | 7014                                   | 02438                     | HEADMASTER,GOVT. HIGH SCHOOL,   | 4204 DIRECTOR, PUBLIC              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                        |                           |                                 |                                    |
| VN082022051876                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers            | 0200                                   | 2202                      | GENERAL EDUCATION               | 02 SECONDARY EDUCATION             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS       |                           |                                 |                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                           |                                 |                                    |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                             | 05                                     | EDUCATION                 | NT V 1121                       | 11/08/2022                         |
| SCHOOL,RAMSARA,RAMSARA(BHATINDA)                          |            |   |      |   |                             | 7800                                   | 02497                     | PRINCIPAL,GOVT. SR. SEC.        | 4204 DIRECTOR, PUBLIC              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                        |                           |                                 |                                    |
| VN082022051877                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers            | 0200                                   | 2202                      | GENERAL EDUCATION               | 02 SECONDARY EDUCATION             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS       |                           |                                 |                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                           |                                 |                                    |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                             | 05                                     | EDUCATION                 | NT V 1122                       | 11/08/2022                         |
| SCHOOL,RAMSARA,RAMSARA(BHATINDA)                          |            |   |      |   |                             | 30434                                  | 02497                     | PRINCIPAL,GOVT. SR. SEC.        | 4204 DIRECTOR, PUBLIC              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                                        |                           |                                 |                                    |
| VN082022051878                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers            | 0200                                   | 2202                      | GENERAL EDUCATION               | 02 SECONDARY EDUCATION             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS       |                           |                                 |                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                           |                                 |                                    |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                             | 05                                     | EDUCATION                 | NT V 1123                       | 11/08/2022                         |
| SCHOOL,TEONA PUJARIAN,BHATINDA                            |            |   |      |   |                             | 22842                                  | 02117                     | HEADMASTER,GOVERNMENT HIGH      | 3701 SECRETARY TO                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                                        |                           |                                 |                                    |
| VN082022051883                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers            | 0200                                   | 2202                      | GENERAL EDUCATION               | 02 SECONDARY EDUCATION             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS       |                           |                                 |                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                           |                                 |                                    |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                             | 05                                     | EDUCATION                 | NT V 1128                       | 11/08/2022                         |
| SCHOOL, RAJGARH KUBE,BHATINDA                             |            |   |      |   |                             | 4374                                   | 02093                     | PRINCIPAL,GOVERNMENT SR.SEC.    | 3701 SECRETARY TO GOVERNMENT,      |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                             |                                        |                           |                                 |                                    |
| VN082022051884                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers            | 0200                                   | 2202                      | GENERAL EDUCATION               | 02 SECONDARY EDUCATION             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             | 109 GOVERNMENT SECONDARY SCHOOLS       |                           |                                 |                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                                        |                           |                                 |                                    |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                             | 05                                     | EDUCATION                 | NT V 1129                       | 11/08/2022                         |
|                                                           |            |   |      |   |                             | 23000                                  | 02092                     | PRINCIPAL,GOVERNMENT SECONDARY  |                                    |



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|--------------------------------------------------------------------------------|------|------------------------|-----|------------------------------|-----------|------------|-------|-------|-----------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                             |      |                        |     |                              |           |            |       |       |                                                           |
| SCHOOL, PAKKA-KALAN, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB,              |      |                        |     |                              |           |            |       |       | 4204 DIRECTOR, PUBLIC                                     |
| VN082022051885 01/08/2022 N DC09 C Medical Vouchers                            | 0200 | 2202 GENERAL EDUCATION |     |                              |           |            |       |       | 02 SECONDARY EDUCATION                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |           |            |       |       |                                                           |
| 0000 00 NO DETAILED HEAD                                                       |      |                        |     |                              |           |            |       |       |                                                           |
| 91 MEDICAL REIMBURSEMENT                                                       |      |                        | 05  | EDUCATION                    | NT V 1130 | 11/08/2022 | 12649 | 02092 | PRINCIPAL, GOVERNMENT SECONDARY<br>4204 DIRECTOR, PUBLIC  |
| SCHOOL, PAKKA-KALAN, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB,              |      |                        |     |                              |           |            |       |       |                                                           |
| VN082022051892 01/08/2022 N DC09 C Medical Vouchers                            | 0200 | 2202 GENERAL EDUCATION |     |                              |           |            |       |       | 02 SECONDARY EDUCATION                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |           |            |       |       |                                                           |
| 0000 00 NO DETAILED HEAD                                                       |      |                        |     |                              |           |            |       |       |                                                           |
| 91 MEDICAL REIMBURSEMENT                                                       |      |                        | 05  | EDUCATION                    | NT V 1137 | 11/08/2022 | 15155 | 02176 | HEADMASTER, GOVT. HIGH<br>4204 DIRECTOR, PUBLIC           |
| SCHOOL, SEKHU, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                    |      |                        |     |                              |           |            |       |       |                                                           |
| VN082022051903 01/08/2022 N DC09 C Medical Vouchers                            | 0200 | 2202 GENERAL EDUCATION |     |                              |           |            |       |       | 02 SECONDARY EDUCATION                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |           |            |       |       |                                                           |
| 0000 00 NO DETAILED HEAD                                                       |      |                        |     |                              |           |            |       |       |                                                           |
| 91 MEDICAL REIMBURSEMENT                                                       |      |                        | 05  | EDUCATION                    | NT V 1148 | 11/08/2022 | 15806 | 02127 | PRINCIPAL, GOVT. SR. SEC.<br>3701 SECRETARY TO            |
| SCHOOL(B), BHAI PURA, BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |      |                        |     |                              |           |            |       |       |                                                           |
| VN082022051904 01/08/2022 N DC09 C Medical Vouchers                            | 0200 | 2202 GENERAL EDUCATION |     |                              |           |            |       |       | 02 SECONDARY EDUCATION                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |           |            |       |       |                                                           |
| 0000 00 NO DETAILED HEAD                                                       |      |                        |     |                              |           |            |       |       |                                                           |
| 91 MEDICAL REIMBURSEMENT                                                       |      |                        | 05  | EDUCATION                    | NT V 1149 | 11/08/2022 | 20013 | 02370 | PRINCIPAL, GOVT. SR. SEC. SCHOOL<br>4204 DIRECTOR, PUBLIC |
| , JALAL, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB,                          |      |                        |     |                              |           |            |       |       |                                                           |
| VN082022051905 01/08/2022 N DC09 C Medical Vouchers                            | 0200 | 2202 GENERAL EDUCATION |     |                              |           |            |       |       | 02 SECONDARY EDUCATION                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |           |            |       |       |                                                           |
| 0000 00 NO DETAILED HEAD                                                       |      |                        |     |                              |           |            |       |       |                                                           |
| 91 MEDICAL REIMBURSEMENT                                                       |      |                        | 05  | EDUCATION                    | NT V 1150 | 11/08/2022 | 8561  | 02132 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO          |
| SCHOOL, BALLOH, BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,       |      |                        |     |                              |           |            |       |       |                                                           |
| VN082022051907 01/08/2022 N DC09 C Medical Vouchers                            | 0200 | 2202 GENERAL EDUCATION |     |                              |           |            |       |       | 02 SECONDARY EDUCATION                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |           |            |       |       |                                                           |
| 0000 00 NO DETAILED HEAD                                                       |      |                        |     |                              |           |            |       |       |                                                           |
| 91 MEDICAL REIMBURSEMENT                                                       |      |                        | 05  | EDUCATION                    | NT V 1152 | 11/08/2022 | 25605 | 02357 | PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC        |
| SCHOOL(BOYS), KOTHA-GURU, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB,         |      |                        |     |                              |           |            |       |       |                                                           |
| VN082022051908 01/08/2022 N DC09 C Medical Vouchers                            | 0200 | 2202 GENERAL EDUCATION |     |                              |           |            |       |       | 02 SECONDARY EDUCATION                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |           |            |       |       |                                                           |
| 0000 00 NO DETAILED HEAD                                                       |      |                        |     |                              |           |            |       |       |                                                           |
| 91 MEDICAL REIMBURSEMENT                                                       |      |                        | 05  | EDUCATION                    | NT V 1153 | 11/08/2022 | 21921 | 02357 | PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC        |
| SCHOOL(BOYS), KOTHA-GURU, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB,         |      |                        |     |                              |           |            |       |       |                                                           |
| VN082022051909 01/08/2022 N DC09 C Medical Vouchers                            | 0200 | 2202 GENERAL EDUCATION |     |                              |           |            |       |       | 02 SECONDARY EDUCATION                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |           |            |       |       |                                                           |
| 0000 00 NO DETAILED HEAD                                                       |      |                        |     |                              |           |            |       |       |                                                           |
| 91 MEDICAL REIMBURSEMENT                                                       |      |                        | 05  | EDUCATION                    | NT V 1154 | 11/08/2022 | 19427 | 02357 | PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC        |
| SCHOOL(BOYS), KOTHA-GURU, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB,         |      |                        |     |                              |           |            |       |       |                                                           |
| VN082022051910 01/08/2022 N DC09 C Medical Vouchers                            | 0200 | 2202 GENERAL EDUCATION |     |                              |           |            |       |       | 02 SECONDARY EDUCATION                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |           |            |       |       |                                                           |
| 0000 00 NO DETAILED HEAD                                                       |      |                        |     |                              |           |            |       |       |                                                           |
| 91 MEDICAL REIMBURSEMENT                                                       |      |                        | 05  | EDUCATION                    | NT V 1155 | 11/08/2022 | 46587 | 02357 | PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC        |
| SCHOOL(BOYS), KOTHA-GURU, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB,         |      |                        |     |                              |           |            |       |       |                                                           |
| VN082022051911 01/08/2022 N DC09 C Medical Vouchers                            | 0200 | 2202 GENERAL EDUCATION |     |                              |           |            |       |       | 02 SECONDARY EDUCATION                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                      |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |           |            |       |       |                                                           |
| 0000 00 NO DETAILED HEAD                                                       |      |                        |     |                              |           |            |       |       |                                                           |
| 91 MEDICAL REIMBURSEMENT                                                       |      |                        | 05  | EDUCATION                    | NT V 1156 | 11/08/2022 | 29067 | 02357 | PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC        |
| SCHOOL(BOYS), KOTHA-GURU, BHATINDA<br>INSTRUCTIONS(SECONDARY), PUNJAB,         |      |                        |     |                              |           |            |       |       |                                                           |
| VN082022051912 01/08/2022 N DC09 C Medical Vouchers                            | 0200 | 2202 GENERAL EDUCATION |     |                              |           |            |       |       | 02 SECONDARY EDUCATION                                    |
|                                                                                |      |                        | 109 | GOVERNMENT SECONDARY SCHOOLS |           |            |       |       |                                                           |

|                                                            |  |  |  |  |                                  |           |            |             |                                                               |
|------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|-------------|---------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                         |  |  |  |  |                                  |           |            |             |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |  |  |  |  |                                  |           |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |                                  |           |            |             |                                                               |
| 91 MEDICAL REIMBURSEMENT                                   |  |  |  |  | 05 EDUCATION                     | NT V 1157 | 11/08/2022 | 10172 02122 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| SCHOOL, POOHLI,BHATINDA                                    |  |  |  |  |                                  |           |            |             |                                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |  |  |  |  |                                  |           |            |             |                                                               |
|                                                            |  |  |  |  |                                  |           |            |             |                                                               |
| VN082022051914 01/08/2022 N DC09 C Medical Vouchers        |  |  |  |  | 0200 2202 GENERAL EDUCATION      |           |            |             |                                                               |
|                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                               |
|                                                            |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |             |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |  |  |  |  |                                  |           |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |                                  |           |            |             |                                                               |
| 91 MEDICAL REIMBURSEMENT                                   |  |  |  |  | 05 EDUCATION                     | NT V 1159 | 11/08/2022 | 20535 02155 | HEADMASTER,ARYA HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| MANDI PHUL,BHATINDA                                        |  |  |  |  |                                  |           |            |             |                                                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                            |  |  |  |  |                                  |           |            |             |                                                               |
|                                                            |  |  |  |  |                                  |           |            |             |                                                               |
| VN082022051921 01/08/2022 N DC09 C Medical Vouchers        |  |  |  |  | 0200 2202 GENERAL EDUCATION      |           |            |             |                                                               |
|                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                               |
|                                                            |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |             |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |  |  |  |  |                                  |           |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |                                  |           |            |             |                                                               |
| 91 MEDICAL REIMBURSEMENT                                   |  |  |  |  | 05 EDUCATION                     | NT V 1166 | 11/08/2022 | 3495 02106  | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| SCHOOL, GEHRI-BUTER,BHATINDA                               |  |  |  |  |                                  |           |            |             |                                                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                            |  |  |  |  |                                  |           |            |             |                                                               |
|                                                            |  |  |  |  |                                  |           |            |             |                                                               |
| VN082022051922 01/08/2022 N DC09 C Medical Vouchers        |  |  |  |  | 0200 2202 GENERAL EDUCATION      |           |            |             |                                                               |
|                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                               |
|                                                            |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |             |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |  |  |  |  |                                  |           |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |                                  |           |            |             |                                                               |
| 91 MEDICAL REIMBURSEMENT                                   |  |  |  |  | 05 EDUCATION                     | NT V 1167 | 11/08/2022 | 64092 02106 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| SCHOOL, GEHRI-BUTER,BHATINDA                               |  |  |  |  |                                  |           |            |             |                                                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                            |  |  |  |  |                                  |           |            |             |                                                               |
|                                                            |  |  |  |  |                                  |           |            |             |                                                               |
| VN082022051924 01/08/2022 N DC09 C Medical Vouchers        |  |  |  |  | 0200 2202 GENERAL EDUCATION      |           |            |             |                                                               |
|                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                               |
|                                                            |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |             |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |  |  |  |  |                                  |           |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |                                  |           |            |             |                                                               |
| 91 MEDICAL REIMBURSEMENT                                   |  |  |  |  | 05 EDUCATION                     | NT V 1169 | 11/08/2022 | 17900 02376 | PRINCIPAL,GOVERNMENT SENIOR<br>2101 PRINCIPAL SECRETARY,      |
| SECONDARY SCHOOL (BOYS),GONIANA                            |  |  |  |  |                                  |           |            |             |                                                               |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |                                  |           |            |             |                                                               |
|                                                            |  |  |  |  |                                  |           |            |             |                                                               |
| VN082022051925 01/08/2022 N DC09 C Medical Vouchers        |  |  |  |  | 0200 2202 GENERAL EDUCATION      |           |            |             |                                                               |
|                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                               |
|                                                            |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |             |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |  |  |  |  |                                  |           |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |                                  |           |            |             |                                                               |
| 91 MEDICAL REIMBURSEMENT                                   |  |  |  |  | 05 EDUCATION                     | NT V 1170 | 11/08/2022 | 13934 02376 | PRINCIPAL,GOVERNMENT SENIOR<br>2101 PRINCIPAL SECRETARY,      |
| SECONDARY SCHOOL (BOYS),GONIANA                            |  |  |  |  |                                  |           |            |             |                                                               |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |                                  |           |            |             |                                                               |
|                                                            |  |  |  |  |                                  |           |            |             |                                                               |
| VN082022051926 01/08/2022 N DC09 C Medical Vouchers        |  |  |  |  | 0200 2202 GENERAL EDUCATION      |           |            |             |                                                               |
|                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                               |
|                                                            |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |             |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |  |  |  |  |                                  |           |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |                                  |           |            |             |                                                               |
| 91 MEDICAL REIMBURSEMENT                                   |  |  |  |  | 05 EDUCATION                     | NT V 1171 | 11/08/2022 | 22568 02112 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| SCHOOL, JANDAWALA,BHATINDA                                 |  |  |  |  |                                  |           |            |             |                                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |  |  |  |  |                                  |           |            |             |                                                               |
|                                                            |  |  |  |  |                                  |           |            |             |                                                               |
| VN082022051927 01/08/2022 N DC09 C Medical Vouchers        |  |  |  |  | 0200 2202 GENERAL EDUCATION      |           |            |             |                                                               |
|                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                               |
|                                                            |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |             |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |  |  |  |  |                                  |           |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |                                  |           |            |             |                                                               |
| 91 MEDICAL REIMBURSEMENT                                   |  |  |  |  | 05 EDUCATION                     | NT V 1172 | 11/08/2022 | 14585 02156 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| SECONDARY SCHOOL, MEHMA SARJA,BHATINDA                     |  |  |  |  |                                  |           |            |             |                                                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |  |  |  |  |                                  |           |            |             |                                                               |
|                                                            |  |  |  |  |                                  |           |            |             |                                                               |
| VN082022051931 01/08/2022 N DC09 C Medical Vouchers        |  |  |  |  | 0200 2202 GENERAL EDUCATION      |           |            |             |                                                               |
|                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                               |
|                                                            |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |             |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |  |  |  |  |                                  |           |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |                                  |           |            |             |                                                               |
| 91 MEDICAL REIMBURSEMENT                                   |  |  |  |  | 05 EDUCATION                     | NT V 1176 | 12/08/2022 | 32242 02094 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| SCHOOL, JODHPUR PAKHAR,BHATINDA                            |  |  |  |  |                                  |           |            |             |                                                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                            |  |  |  |  |                                  |           |            |             |                                                               |
|                                                            |  |  |  |  |                                  |           |            |             |                                                               |
| VN082022051917 01/08/2022 N DC09 C Medical Vouchers        |  |  |  |  | 0200 2202 GENERAL EDUCATION      |           |            |             |                                                               |
|                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                               |
|                                                            |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |             |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |  |  |  |  |                                  |           |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |                                  |           |            |             |                                                               |
| 91 MEDICAL REIMBURSEMENT                                   |  |  |  |  | 05 EDUCATION                     | NT V 1162 | 11/08/2022 | 14343 02064 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| SCHOOL, TEONA,BHATINDA                                     |  |  |  |  |                                  |           |            |             |                                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |  |  |  |  |                                  |           |            |             |                                                               |
|                                                            |  |  |  |  |                                  |           |            |             |                                                               |
| VN082022051918 01/08/2022 N DC09 C Medical Vouchers        |  |  |  |  | 0200 2202 GENERAL EDUCATION      |           |            |             |                                                               |
|                                                            |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                               |
|                                                            |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |             |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |  |  |  |  |                                  |           |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |                                  |           |            |             |                                                               |
| 91 MEDICAL REIMBURSEMENT                                   |  |  |  |  | 05 EDUCATION                     | NT V 1163 | 11/08/2022 | 18516 02163 | PRINCIPAL,GOVT.BOYS SR.SEC<br>4204 DIRECTOR, PUBLIC           |
| SCHOOL,GONIANA MANDI,BHATINDA                              |  |  |  |  |                                  |           |            |             |                                                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |  |  |  |  |                                  |           |            |             |                                                               |

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|-----------------------------------------------------------|------------|---|------|---|------------------|----------------------------------|-----------|-------------------|---------------------------------------------|
| VN082022051919                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers | 0200                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| SECONDARY SCHOOL,PATHRALA                                 |            |   |      |   |                  | 05 EDUCATION                     | NT V 1164 | 11/08/2022        | 6140 02069 PRINCIPAL,GOVERNMENT SENIOR      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  | 4204 DIRECTOR, PUBLIC            |           |                   |                                             |
| VN082022051920                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers | 0200                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| SCHOOL, NARUANA,BHATINDA                                  |            |   |      |   |                  | 05 EDUCATION                     | NT V 1165 | 11/08/2022        | 22515 02071 PRINCIPAL,GOVERNMENT SR.SEC.    |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |                  | 3701 SECRETARY TO GOVERNMENT,    |           |                   |                                             |
| VN082022051936                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers | 0200                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| SCHOOL, JEONDA,BHATINDA                                   |            |   |      |   |                  | 05 EDUCATION                     | NT V 1181 | 16/08/2022        | 48221 02141 HEADMASTER,GOVERNMENT HIGH      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                  | 3701 SECRETARY TO                |           |                   |                                             |
| VN082022051949                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers | 0200                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| SECONDARY SCHOOL, MEHMA SARJA,BHATINDA                    |            |   |      |   |                  | 05 EDUCATION                     | NT V 1194 | 16/08/2022        | 9318 02156 PRINCIPAL,GOVERNMENT SENIOR      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  | 4204 DIRECTOR, PUBLIC            |           |                   |                                             |
| VN082022051950                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers | 0200                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA                  |            |   |      |   |                  | 05 EDUCATION                     | NT V 1195 | 16/08/2022        | 20634 02536 HEADMASTER,GOVT HIGH            |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                  | 4201 DIRECTOR, PUBLIC            |           |                   |                                             |
| VN082022051955                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers | 0200                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| SCHOOL,PAKKA-KALAN,BHATINDA                               |            |   |      |   |                  | 05 EDUCATION                     | NT V 1200 | 17/08/2022        | 8037 02092 PRINCIPAL,GOVERNMENT SECONDARY   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  | 4204 DIRECTOR, PUBLIC            |           |                   |                                             |
| VN082022051956                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers | 0200                             | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS |           |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA                 |            |   |      |   |                  | 05 EDUCATION                     | NT V 1201 | 17/08/2022        | 30860 02440 PRINCIPAL,GOVERNMENT SENIOR     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  | 4204 DIRECTOR, PUBLIC            |           |                   |                                             |
| VN082022051896                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers | 0200                             | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                     |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                  | 05 EDUCATION                     | NT V 1141 | 11/08/2022        | 21360 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA |
|                                                           |            |   |      |   |                  | 4201 DIRECTOR, PUBLIC            |           |                   |                                             |
| VN082022051897                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers | 0200                             | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                     |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                  | 05 EDUCATION                     | NT V 1142 | 11/08/2022        | 23881 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA |
|                                                           |            |   |      |   |                  | 4201 DIRECTOR, PUBLIC            |           |                   |                                             |
| VN082022051898                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers | 0200                             | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                     |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                  | 05 EDUCATION                     | NT V 1143 | 11/08/2022        | 49463 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA |
|                                                           |            |   |      |   |                  | 4201 DIRECTOR, PUBLIC            |           |                   |                                             |
| VN082022051899                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers | 0200                             | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                     |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |           |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  |                                  |           |                   |                                             |
|                                                           |            |   |      |   |                  | 05 EDUCATION                     | NT V 1144 | 11/08/2022        | 9000 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA  |



|                                                     |  |  |  |  |                                |           |            |                                             |                       |
|-----------------------------------------------------|--|--|--|--|--------------------------------|-----------|------------|---------------------------------------------|-----------------------|
| VCHR_DATA_0822.TXT                                  |  |  |  |  |                                |           |            |                                             |                       |
| INSTRUCTION, SCHOOL,PUNJAB,                         |  |  |  |  | 4201 DIRECTOR, PUBLIC          |           |            |                                             |                       |
| VN082022051900 01/08/2022 N DC09 C Medical Vouchers |  |  |  |  | 01 ELEMENTARY EDUCATION        |           |            |                                             |                       |
| 0200 2202 GENERAL EDUCATION                         |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                             |                       |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |  |                                |           |            |                                             |                       |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                                |           |            |                                             |                       |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  | 05 EDUCATION                   | NT V 1145 | 11/08/2022 | 18013 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA | 4201 DIRECTOR, PUBLIC |
| INSTRUCTION, SCHOOL,PUNJAB,                         |  |  |  |  |                                |           |            |                                             |                       |
| VN082022051901 01/08/2022 N DC09 C Medical Vouchers |  |  |  |  | 01 ELEMENTARY EDUCATION        |           |            |                                             |                       |
| 0200 2202 GENERAL EDUCATION                         |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                             |                       |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |  |                                |           |            |                                             |                       |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                                |           |            |                                             |                       |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  | 05 EDUCATION                   | NT V 1146 | 11/08/2022 | 7550 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA  | 4201 DIRECTOR, PUBLIC |
| INSTRUCTION, SCHOOL,PUNJAB,                         |  |  |  |  |                                |           |            |                                             |                       |
| VN082022051902 01/08/2022 N DC09 C Medical Vouchers |  |  |  |  | 01 ELEMENTARY EDUCATION        |           |            |                                             |                       |
| 0200 2202 GENERAL EDUCATION                         |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                             |                       |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |  |                                |           |            |                                             |                       |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                                |           |            |                                             |                       |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  | 05 EDUCATION                   | NT V 1147 | 11/08/2022 | 19928 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA | 4201 DIRECTOR, PUBLIC |
| INSTRUCTION, SCHOOL,PUNJAB,                         |  |  |  |  |                                |           |            |                                             |                       |
| VN082022051935 01/08/2022 N DC09 C Medical Vouchers |  |  |  |  | 01 ELEMENTARY EDUCATION        |           |            |                                             |                       |
| 0200 2202 GENERAL EDUCATION                         |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                             |                       |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |  |                                |           |            |                                             |                       |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                                |           |            |                                             |                       |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  | 05 EDUCATION                   | NT V 1180 | 16/08/2022 | 13523 02379 B.P.E.O.,,MANDI PHUL            | 4201 DIRECTOR, PUBLIC |
| (EAST),BHATINDA                                     |  |  |  |  |                                |           |            |                                             |                       |
| INSTRUCTION, SCHOOL,PUNJAB,                         |  |  |  |  |                                |           |            |                                             |                       |
| VN082022051937 01/08/2022 N DC09 C Medical Vouchers |  |  |  |  | 01 ELEMENTARY EDUCATION        |           |            |                                             |                       |
| 0200 2202 GENERAL EDUCATION                         |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                             |                       |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |  |                                |           |            |                                             |                       |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                                |           |            |                                             |                       |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  | 05 EDUCATION                   | NT V 1182 | 16/08/2022 | 16891 02293 DISTRICT EDUCATION              | 4204 DIRECTOR,        |
| OFFICER,,(SECONDARY),                               |  |  |  |  |                                |           |            |                                             |                       |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  |  |                                |           |            |                                             |                       |
| VN082022051938 01/08/2022 N DC09 C Medical Vouchers |  |  |  |  | 01 ELEMENTARY EDUCATION        |           |            |                                             |                       |
| 0200 2202 GENERAL EDUCATION                         |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                             |                       |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |  |                                |           |            |                                             |                       |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                                |           |            |                                             |                       |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  | 05 EDUCATION                   | NT V 1183 | 16/08/2022 | 17950 02293 DISTRICT EDUCATION              | 4204 DIRECTOR,        |
| OFFICER,,(SECONDARY),                               |  |  |  |  |                                |           |            |                                             |                       |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  |  |                                |           |            |                                             |                       |
| VN082022051939 01/08/2022 N DC09 C Medical Vouchers |  |  |  |  | 01 ELEMENTARY EDUCATION        |           |            |                                             |                       |
| 0200 2202 GENERAL EDUCATION                         |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                             |                       |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |  |                                |           |            |                                             |                       |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                                |           |            |                                             |                       |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  | 05 EDUCATION                   | NT V 1184 | 16/08/2022 | 10725 02293 DISTRICT EDUCATION              | 4204 DIRECTOR,        |
| OFFICER,,(SECONDARY),                               |  |  |  |  |                                |           |            |                                             |                       |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  |  |                                |           |            |                                             |                       |
| VN082022051940 01/08/2022 N DC09 C Medical Vouchers |  |  |  |  | 01 ELEMENTARY EDUCATION        |           |            |                                             |                       |
| 0200 2202 GENERAL EDUCATION                         |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                             |                       |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |  |                                |           |            |                                             |                       |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                                |           |            |                                             |                       |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  | 05 EDUCATION                   | NT V 1185 | 16/08/2022 | 7131 02293 DISTRICT EDUCATION               | 4204 DIRECTOR,        |
| OFFICER,,(SECONDARY),                               |  |  |  |  |                                |           |            |                                             |                       |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  |  |                                |           |            |                                             |                       |
| VN082022051941 01/08/2022 N DC09 C Medical Vouchers |  |  |  |  | 01 ELEMENTARY EDUCATION        |           |            |                                             |                       |
| 0200 2202 GENERAL EDUCATION                         |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                             |                       |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |  |                                |           |            |                                             |                       |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                                |           |            |                                             |                       |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  | 05 EDUCATION                   | NT V 1186 | 16/08/2022 | 9386 02293 DISTRICT EDUCATION               | 4204 DIRECTOR,        |
| OFFICER,,(SECONDARY),                               |  |  |  |  |                                |           |            |                                             |                       |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  |  |                                |           |            |                                             |                       |
| VN082022051942 01/08/2022 N DC09 C Medical Vouchers |  |  |  |  | 01 ELEMENTARY EDUCATION        |           |            |                                             |                       |
| 0200 2202 GENERAL EDUCATION                         |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |           |            |                                             |                       |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |  |                                |           |            |                                             |                       |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                                |           |            |                                             |                       |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  | 05 EDUCATION                   | NT V 1187 | 16/08/2022 | 11435 02293 DISTRICT EDUCATION              | 4204 DIRECTOR,        |
| OFFICER,,(SECONDARY),                               |  |  |  |  |                                |           |            |                                             |                       |

|                                        |            |   |      |   |                               |                                |                                             |                   |                         |
|----------------------------------------|------------|---|------|---|-------------------------------|--------------------------------|---------------------------------------------|-------------------|-------------------------|
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| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                               |                                |                                             |                   |                         |
|                                        |            |   |      |   |                               |                                |                                             |                   |                         |
| VN082022051943                         | 01/08/2022 | N | DC09 | C | Medical Vouchers              | 0200                           | 2202                                        | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                        |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |                                             |                   |                         |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |                                             |                   |                         |
| 91 MEDICAL REIMBURSEMENT               |            |   |      |   |                               |                                | 05 EDUCATION                                | NT V 1188         | 16/08/2022              |
| OFFICER,,(SECONDARY),                  |            |   |      |   |                               |                                | 15233 02293 DISTRICT EDUCATION              |                   |                         |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                               |                                | 4204 DIRECTOR,                              |                   |                         |
|                                        |            |   |      |   |                               |                                |                                             |                   |                         |
| VN082022051944                         | 01/08/2022 | N | DC09 | C | Medical Vouchers              | 0200                           | 2202                                        | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                        |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |                                             |                   |                         |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |                                             |                   |                         |
| 91 MEDICAL REIMBURSEMENT               |            |   |      |   |                               |                                | 05 EDUCATION                                | NT V 1189         | 16/08/2022              |
| OFFICER,,(SECONDARY),                  |            |   |      |   |                               |                                | 5782 02293 DISTRICT EDUCATION               |                   |                         |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                               |                                | 4204 DIRECTOR,                              |                   |                         |
|                                        |            |   |      |   |                               |                                |                                             |                   |                         |
| VN082022051945                         | 01/08/2022 | N | DC09 | C | Medical Vouchers              | 0200                           | 2202                                        | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                        |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |                                             |                   |                         |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |                                             |                   |                         |
| 91 MEDICAL REIMBURSEMENT               |            |   |      |   |                               |                                | 05 EDUCATION                                | NT V 1190         | 16/08/2022              |
| OFFICER,,(SECONDARY),                  |            |   |      |   |                               |                                | 11055 02293 DISTRICT EDUCATION              |                   |                         |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                               |                                | 4204 DIRECTOR,                              |                   |                         |
|                                        |            |   |      |   |                               |                                |                                             |                   |                         |
| VN082022051946                         | 01/08/2022 | N | DC09 | C | Medical Vouchers              | 0200                           | 2202                                        | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                        |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |                                             |                   |                         |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |                                             |                   |                         |
| 91 MEDICAL REIMBURSEMENT               |            |   |      |   |                               |                                | 05 EDUCATION                                | NT V 1191         | 16/08/2022              |
| OFFICER,,(SECONDARY),                  |            |   |      |   |                               |                                | 15243 02293 DISTRICT EDUCATION              |                   |                         |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                               |                                | 4204 DIRECTOR,                              |                   |                         |
|                                        |            |   |      |   |                               |                                |                                             |                   |                         |
| VN082022051947                         | 01/08/2022 | N | DC09 | C | Medical Vouchers              | 0200                           | 2202                                        | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                        |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |                                             |                   |                         |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |                                             |                   |                         |
| 91 MEDICAL REIMBURSEMENT               |            |   |      |   |                               |                                | 05 EDUCATION                                | NT V 1192         | 16/08/2022              |
| OFFICER,,(SECONDARY),                  |            |   |      |   |                               |                                | 21546 02293 DISTRICT EDUCATION              |                   |                         |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                               |                                | 4204 DIRECTOR,                              |                   |                         |
|                                        |            |   |      |   |                               |                                |                                             |                   |                         |
| VN082022051948                         | 01/08/2022 | N | DC09 | C | Medical Vouchers              | 0200                           | 2202                                        | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                        |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |                                             |                   |                         |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |                                             |                   |                         |
| 91 MEDICAL REIMBURSEMENT               |            |   |      |   |                               |                                | 05 EDUCATION                                | NT V 1193         | 16/08/2022              |
| OFFICER,,(SECONDARY),                  |            |   |      |   |                               |                                | 10000 02293 DISTRICT EDUCATION              |                   |                         |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                               |                                | 4204 DIRECTOR,                              |                   |                         |
|                                        |            |   |      |   |                               |                                |                                             |                   |                         |
| VN082022051880                         | 01/08/2022 | N | DC09 | C | Medical Vouchers              | 0200                           | 2202                                        | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                        |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |                                             |                   |                         |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |                                             |                   |                         |
| 91 MEDICAL REIMBURSEMENT               |            |   |      |   |                               |                                | 05 EDUCATION                                | NT V 1125         | 11/08/2022              |
| INSTRUCTION, SCHOOL,PUNJAB,            |            |   |      |   |                               |                                | 66294 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA |                   |                         |
|                                        |            |   |      |   |                               |                                | 4201 DIRECTOR, PUBLIC                       |                   |                         |
|                                        |            |   |      |   |                               |                                |                                             |                   |                         |
| VN082022051881                         | 01/08/2022 | N | DC09 | C | Medical Vouchers              | 0200                           | 2202                                        | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                        |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |                                             |                   |                         |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |                                             |                   |                         |
| 91 MEDICAL REIMBURSEMENT               |            |   |      |   |                               |                                | 05 EDUCATION                                | NT V 1126         | 11/08/2022              |
| INSTRUCTION, SCHOOL,PUNJAB,            |            |   |      |   |                               |                                | 80296 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA |                   |                         |
|                                        |            |   |      |   |                               |                                | 4201 DIRECTOR, PUBLIC                       |                   |                         |
|                                        |            |   |      |   |                               |                                |                                             |                   |                         |
| VN082022051882                         | 01/08/2022 | N | DC09 | C | Medical Vouchers              | 0200                           | 2202                                        | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                        |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |                                             |                   |                         |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |                                             |                   |                         |
| 91 MEDICAL REIMBURSEMENT               |            |   |      |   |                               |                                | 05 EDUCATION                                | NT V 1127         | 11/08/2022              |
| INSTRUCTION, SCHOOL,PUNJAB,            |            |   |      |   |                               |                                | 57054 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA |                   |                         |
|                                        |            |   |      |   |                               |                                | 4201 DIRECTOR, PUBLIC                       |                   |                         |
|                                        |            |   |      |   |                               |                                |                                             |                   |                         |
| VN082022051887                         | 01/08/2022 | N | DC09 | C | Medical Vouchers              | 0200                           | 2202                                        | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                        |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |                                             |                   |                         |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                |                                             |                   |                         |
| 91 MEDICAL REIMBURSEMENT               |            |   |      |   |                               |                                | 05 EDUCATION                                | NT V 1132         | 11/08/2022              |
|                                        |            |   |      |   |                               |                                | 14766 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA |                   |                         |





|                                                                                                                            |  |  |  |                                  |  |  |  |                                                                       |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|--|--|--|-----------------------------------------------------------------------|--|--|--|
| GURU NANAK KOT ISSU KHAN (MASITAN),FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                             |  |  |  | VCHR_DATA_0822.TXT               |  |  |  | 4204 DIRECTOR, PUBLIC                                                 |  |  |  |
| VN082022047783 01/08/2022 N DC09 C Medical Vouchers                                                                        |  |  |  | 0400 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                  |  |  |  |                                                                       |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  | 05 EDUCATION NT V 508 16/08/2022 |  |  |  | 13389 04399 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC      |  |  |  |
| VN082022047777 01/08/2022 N DC09 C Medical Vouchers                                                                        |  |  |  | 0400 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                  |  |  |  |                                                                       |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>SCHOOL, DHAI PAI,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                       |  |  |  | 05 EDUCATION NT V 502 16/08/2022 |  |  |  | 4000 04263 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO            |  |  |  |
| VN082022047781 01/08/2022 N DC09 C Medical Vouchers                                                                        |  |  |  | 0400 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                  |  |  |  |                                                                       |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>MADHAK,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                             |  |  |  | 05 EDUCATION NT V 506 16/08/2022 |  |  |  | 7790 04255 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC     |  |  |  |
| VN082022047771 01/08/2022 N DC09 C Medical Vouchers                                                                        |  |  |  | 0400 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                  |  |  |  |                                                                       |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>MADHAK,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                             |  |  |  | 05 EDUCATION NT V 496 16/08/2022 |  |  |  | 10320 04255 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC    |  |  |  |
| VN082022047776 01/08/2022 N DC09 C Medical Vouchers                                                                        |  |  |  | 0400 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                  |  |  |  |                                                                       |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>SCHOOL, CHAINA,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |  |  |  | 05 EDUCATION NT V 501 16/08/2022 |  |  |  | 11049 04391 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO           |  |  |  |
| VN082022047767 01/08/2022 N DC09 C Medical Vouchers                                                                        |  |  |  | 0400 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                  |  |  |  |                                                                       |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>SECONDARY SCHOOL, BARGARI,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05 EDUCATION NT V 492 16/08/2022 |  |  |  | 35360 04105 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC      |  |  |  |
| VN082022047769 01/08/2022 N DC09 C Medical Vouchers                                                                        |  |  |  | 0400 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                  |  |  |  |                                                                       |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>MADHAK,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                             |  |  |  | 05 EDUCATION NT V 494 16/08/2022 |  |  |  | 21081 04255 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC    |  |  |  |
| VN082022047770 01/08/2022 N DC09 C Medical Vouchers                                                                        |  |  |  | 0400 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                  |  |  |  |                                                                       |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>MADHAK,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                             |  |  |  | 05 EDUCATION NT V 495 16/08/2022 |  |  |  | 6839 04255 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC     |  |  |  |
| VN082022047759 01/08/2022 N DC09 C Medical Vouchers                                                                        |  |  |  | 0400 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                  |  |  |  |                                                                       |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  | 05 EDUCATION NT V 484 12/08/2022 |  |  |  | 8701 04366 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC       |  |  |  |
| VN082022047758 01/08/2022 N DC09 C Medical Vouchers                                                                        |  |  |  | 0400 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                  |  |  |  |                                                                       |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL,FARIDKOT<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 05 EDUCATION NT V 483 11/08/2022 |  |  |  | 147961 04150 PRINCIPAL,BALBIR GOVERNMENT<br>2101 PRINCIPAL SECRETARY, |  |  |  |
| VN082022047715 01/08/2022 N DC09 C Medical Vouchers                                                                        |  |  |  | 0400 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                                                |  |  |  |
|                                                                                                                            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                                                       |  |  |  |

|                                                           |  |  |  |  |                                  |          |            |             |                                                               |
|-----------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|-------------|---------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                        |  |  |  |  |                                  |          |            |             |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                               |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  | 05 EDUCATION                     | NT V 440 | 11/08/2022 | 11638 04364 | PRINCIPAL,GOVT.SR. SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, |
| CHAND BAJA,FARIDKOT                                       |  |  |  |  |                                  |          |            |             |                                                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |  |                                  |          |            |             |                                                               |
|                                                           |  |  |  |  |                                  |          |            |             |                                                               |
| VN082022047745 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 0400 2202 GENERAL EDUCATION      |          |            |             |                                                               |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                               |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  | 05 EDUCATION                     | NT V 470 | 11/08/2022 | 12535 04379 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                  |
| SCHOOL, BANDER,FARIDKOT                                   |  |  |  |  |                                  |          |            |             |                                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |  |                                  |          |            |             |                                                               |
|                                                           |  |  |  |  |                                  |          |            |             |                                                               |
| VN082022047749 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 0400 2202 GENERAL EDUCATION      |          |            |             |                                                               |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                               |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  | 05 EDUCATION                     | NT V 474 | 11/08/2022 | 9500 04118  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC             |
| SECONDARY (G) SCHOOL, JAITU,FARIDKOT                      |  |  |  |  |                                  |          |            |             |                                                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  |                                  |          |            |             |                                                               |
|                                                           |  |  |  |  |                                  |          |            |             |                                                               |
| VN082022047734 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 0400 2202 GENERAL EDUCATION      |          |            |             |                                                               |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                               |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  | 05 EDUCATION                     | NT V 459 | 11/08/2022 | 24450 04305 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                  |
| SCHOOL, AJIT GILL,FARIDKOT                                |  |  |  |  |                                  |          |            |             |                                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |  |                                  |          |            |             |                                                               |
|                                                           |  |  |  |  |                                  |          |            |             |                                                               |
| VN082022047735 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 0400 2202 GENERAL EDUCATION      |          |            |             |                                                               |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                               |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  | 05 EDUCATION                     | NT V 460 | 11/08/2022 | 22849 04367 | PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC              |
| SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT               |  |  |  |  |                                  |          |            |             |                                                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  |                                  |          |            |             |                                                               |
|                                                           |  |  |  |  |                                  |          |            |             |                                                               |
| VN082022047736 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 0400 2202 GENERAL EDUCATION      |          |            |             |                                                               |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                               |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  | 05 EDUCATION                     | NT V 461 | 11/08/2022 | 43500 04367 | PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC              |
| SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT               |  |  |  |  |                                  |          |            |             |                                                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  |                                  |          |            |             |                                                               |
|                                                           |  |  |  |  |                                  |          |            |             |                                                               |
| VN082022047737 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 0400 2202 GENERAL EDUCATION      |          |            |             |                                                               |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                               |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  | 05 EDUCATION                     | NT V 462 | 11/08/2022 | 12439 04367 | PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC              |
| SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT               |  |  |  |  |                                  |          |            |             |                                                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  |                                  |          |            |             |                                                               |
|                                                           |  |  |  |  |                                  |          |            |             |                                                               |
| VN082022012948 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 0400 2202 GENERAL EDUCATION      |          |            |             |                                                               |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                               |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  | 05 EDUCATION                     | NT V 319 | 02/08/2022 | 29827 04372 | PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,   |
| SCHOOL(BOYS), KOTKOPURA,FARIDKOT                          |  |  |  |  |                                  |          |            |             |                                                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |  |                                  |          |            |             |                                                               |
|                                                           |  |  |  |  |                                  |          |            |             |                                                               |
| VN082022012949 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 0400 2202 GENERAL EDUCATION      |          |            |             |                                                               |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                               |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  | 05 EDUCATION                     | NT V 320 | 02/08/2022 | 12660 04372 | PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,   |
| SCHOOL(BOYS), KOTKOPURA,FARIDKOT                          |  |  |  |  |                                  |          |            |             |                                                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |  |                                  |          |            |             |                                                               |
|                                                           |  |  |  |  |                                  |          |            |             |                                                               |
| VN082022012950 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 0400 2202 GENERAL EDUCATION      |          |            |             |                                                               |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                               |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  | 05 EDUCATION                     | NT V 321 | 02/08/2022 | 33985 04372 | PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT,   |
| SCHOOL(BOYS), KOTKOPURA,FARIDKOT                          |  |  |  |  |                                  |          |            |             |                                                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |  |                                  |          |            |             |                                                               |
|                                                           |  |  |  |  |                                  |          |            |             |                                                               |
| VN082022012954 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 0400 2202 GENERAL EDUCATION      |          |            |             |                                                               |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                               |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  | 05 EDUCATION                     | NT V 325 | 02/08/2022 | 20152 04163 | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC              |
| SCHOOL, MOUR,FARIDKOT                                     |  |  |  |  |                                  |          |            |             |                                                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  |                                  |          |            |             |                                                               |



|                                                           |            |   |      |   |                  |                                  |          |                   |                                             |
|-----------------------------------------------------------|------------|---|------|---|------------------|----------------------------------|----------|-------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |                  |                                  |          |                   |                                             |
| VN082022012955                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers | 0400                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |          |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05 EDUCATION                     | NT V 326 | 02/08/2022        | 24375 04372 PRINCIPAL, GOVERNMENT SR. SEC.  |
| SCHOOL(BOYS), KOTKOPURA, FARIDKOT                         |            |   |      |   |                  |                                  |          |                   |                                             |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                  |                                  |          |                   |                                             |
| VN082022012981                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers | 0400                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |          |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05 EDUCATION                     | NT V 352 | 02/08/2022        | 32775 04162 HEADMASTER, GOVT. HIGH SCHOOL,  |
| MURARA, FARIDKOT                                          |            |   |      |   |                  |                                  |          |                   |                                             |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                  |                                  |          |                   |                                             |
| VN082022013008                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers | 0400                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |          |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05 EDUCATION                     | NT V 379 | 03/08/2022        | 19128 04766 HEADMASTER, GOVT. HIGH SCHOOL,  |
| DHUR KOT, FARIDKOT                                        |            |   |      |   |                  |                                  |          |                   |                                             |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |                  |                                  |          |                   |                                             |
| VN082022047740                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers | 0400                             | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                     |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS   |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |          |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05 EDUCATION                     | NT V 465 | 11/08/2022        | 36458 04120 B.P.E.O, BLOCK PRIMAY EDUCATION |
| OFFICER, JAITU, FARIDKOT                                  |            |   |      |   |                  |                                  |          |                   |                                             |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                  |                                  |          |                   |                                             |
| VN082022047778                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers | 0400                             | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                     |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS   |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |          |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05 EDUCATION                     | NT V 503 | 16/08/2022        | 22420 04120 B.P.E.O, BLOCK PRIMAY EDUCATION |
| OFFICER, JAITU, FARIDKOT                                  |            |   |      |   |                  |                                  |          |                   |                                             |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                  |                                  |          |                   |                                             |
| VN082022047779                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers | 0400                             | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                     |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS   |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |          |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05 EDUCATION                     | NT V 504 | 16/08/2022        | 9717 04120 B.P.E.O, BLOCK PRIMAY EDUCATION  |
| OFFICER, JAITU, FARIDKOT                                  |            |   |      |   |                  |                                  |          |                   |                                             |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                  |                                  |          |                   |                                             |
| VN082022047772                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers | 0400                             | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                     |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS   |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |          |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05 EDUCATION                     | NT V 497 | 16/08/2022        | 29238 04120 B.P.E.O, BLOCK PRIMAY EDUCATION |
| OFFICER, JAITU, FARIDKOT                                  |            |   |      |   |                  |                                  |          |                   |                                             |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                  |                                  |          |                   |                                             |
| VN082022047773                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers | 0400                             | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                     |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS   |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |          |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05 EDUCATION                     | NT V 498 | 16/08/2022        | 14112 04120 B.P.E.O, BLOCK PRIMAY EDUCATION |
| OFFICER, JAITU, FARIDKOT                                  |            |   |      |   |                  |                                  |          |                   |                                             |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                  |                                  |          |                   |                                             |
| VN082022047774                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers | 0400                             | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                     |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS   |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |          |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05 EDUCATION                     | NT V 499 | 16/08/2022        | 24685 04120 B.P.E.O, BLOCK PRIMAY EDUCATION |
| OFFICER, JAITU, FARIDKOT                                  |            |   |      |   |                  |                                  |          |                   |                                             |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                  |                                  |          |                   |                                             |
| VN082022047775                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers | 0400                             | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                     |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS   |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |          |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05 EDUCATION                     | NT V 500 | 16/08/2022        | 17670 04120 B.P.E.O, BLOCK PRIMAY EDUCATION |
| OFFICER, JAITU, FARIDKOT                                  |            |   |      |   |                  |                                  |          |                   |                                             |
| DEPARTMENT OF EDUCATION, PUNJAB,                          |            |   |      |   |                  |                                  |          |                   |                                             |
| VN082022047753                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers | 0400                             | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                     |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS   |          |                   |                                             |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |          |                   |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  | 05 EDUCATION                     | NT V 478 | 11/08/2022        | 12000 04120 B.P.E.O, BLOCK PRIMAY EDUCATION |

|                                                                              |  |  |  |  |                                  |           |            |              |                                                                 |
|------------------------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|--------------|-----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                           |  |  |  |  |                                  |           |            |              |                                                                 |
| OFFICER, JAITU,FARIDKOT<br>DEPARTMENT OF EDUCATION,PUNJAB,                   |  |  |  |  | 3701 SECRETARY TO GOVERNMENT,    |           |            |              |                                                                 |
| VN082022047750 01/08/2022 N DC09 C Medical Vouchers                          |  |  |  |  | 01 ELEMENTARY EDUCATION          |           |            |              |                                                                 |
| 0400 2202 GENERAL EDUCATION                                                  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |              |                                                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                |  |  |  |  |                                  |           |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                  |           |            |              |                                                                 |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  |  |                                  |           |            |              |                                                                 |
| OFFICER, JAITU,FARIDKOT<br>DEPARTMENT OF EDUCATION,PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 475  | 11/08/2022 | 227100 04120 | B.P.E.O,BLOCK PRIMAY EDUCATION<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022047751 01/08/2022 N DC09 C Medical Vouchers                          |  |  |  |  | 01 ELEMENTARY EDUCATION          |           |            |              |                                                                 |
| 0400 2202 GENERAL EDUCATION                                                  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |              |                                                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                |  |  |  |  |                                  |           |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                  |           |            |              |                                                                 |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  |  |                                  |           |            |              |                                                                 |
| OFFICER, JAITU,FARIDKOT<br>DEPARTMENT OF EDUCATION,PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 476  | 11/08/2022 | 78079 04120  | B.P.E.O,BLOCK PRIMAY EDUCATION<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022047752 01/08/2022 N DC09 C Medical Vouchers                          |  |  |  |  | 01 ELEMENTARY EDUCATION          |           |            |              |                                                                 |
| 0400 2202 GENERAL EDUCATION                                                  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |              |                                                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                |  |  |  |  |                                  |           |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                  |           |            |              |                                                                 |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  |  |                                  |           |            |              |                                                                 |
| OFFICER, JAITU,FARIDKOT<br>DEPARTMENT OF EDUCATION,PUNJAB,                   |  |  |  |  | 05 EDUCATION                     | NT V 477  | 11/08/2022 | 7898 04120   | B.P.E.O,BLOCK PRIMAY EDUCATION<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022012945 01/08/2022 N DC09 C Medical Vouchers                          |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                                 |
| 0400 2202 GENERAL EDUCATION                                                  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |           |            |              |                                                                 |
| 01 DIRECTION AND ADMINISTRATION                                              |  |  |  |  |                                  |           |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                  |           |            |              |                                                                 |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  |  |                                  |           |            |              |                                                                 |
| OFFICER (S), FARIDKOT,FARIDKOT<br>INSTRUCTION, SCHOOL,PUNJAB,                |  |  |  |  | 05 EDUCATION                     | NT V 316  | 02/08/2022 | 35876 04112  | D.E.O.(S),DISTRICT EDUCATION<br>4201 DIRECTOR, PUBLIC           |
| VN082022047739 01/08/2022 N DC09 C Medical Vouchers                          |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                                 |
| 0400 2202 GENERAL EDUCATION                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |  |  |  |  |                                  |           |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                  |           |            |              |                                                                 |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  |  |                                  |           |            |              |                                                                 |
| SCHOOL,KAMIANA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  | 05 EDUCATION                     | NT V 464  | 11/08/2022 | 28950 04160  | HEADMASTER,GOVERNMENT HIGH<br>2101 PRINCIPAL SECRETARY,         |
| VN082022005673 01/08/2022 N DC09 C Medical Vouchers                          |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                                 |
| 0600 2202 GENERAL EDUCATION                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |  |  |  |  |                                  |           |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                  |           |            |              |                                                                 |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  |  |                                  |           |            |              |                                                                 |
| SECONDARY SCHOOL, MAKHU,FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |  | 05 EDUCATION                     | NT V 1155 | 02/08/2022 | 13630 06119  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |
| VN082022005722 01/08/2022 N DC09 C Medical Vouchers                          |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                                 |
| 0600 2202 GENERAL EDUCATION                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |  |  |  |  |                                  |           |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                  |           |            |              |                                                                 |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  |  |                                  |           |            |              |                                                                 |
| SCHOOL,TAHLI WALA BODLA,FEROZEPUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |  | 05 EDUCATION                     | NT V 1204 | 03/08/2022 | 30179 06599  | PRINCIPAL,GOVT.SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC        |
| VN082022049977 01/08/2022 N DC09 C Medical Vouchers                          |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                                 |
| 0600 2202 GENERAL EDUCATION                                                  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |           |            |              |                                                                 |
| 01 DIRECTION AND ADMINISTRATION                                              |  |  |  |  |                                  |           |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                  |           |            |              |                                                                 |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  |  |                                  |           |            |              |                                                                 |
| OFFICER(S),FEROZEPUR,FEROZEPUR<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB,         |  |  |  |  | 05 EDUCATION                     | NT V 1540 | 11/08/2022 | 24150 06105  | DISTRICT EDUCATION<br>4201 DIRECTOR,                            |
| VN082022005776 01/08/2022 N DC09 C Medical Vouchers                          |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                                 |
| 0600 2202 GENERAL EDUCATION                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |  |  |  |  |                                  |           |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                  |           |            |              |                                                                 |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  |  |                                  |           |            |              |                                                                 |
| SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  |  | 05 EDUCATION                     | NT V 1258 | 03/08/2022 | 13203 06204  | PRINCIPAL,GOVERNMENT S.R SEC.<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022005777 01/08/2022 N DC09 C Medical Vouchers                          |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                                 |
| 0600 2202 GENERAL EDUCATION                                                  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                    |  |  |  |  |                                  |           |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                  |           |            |              |                                                                 |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  |  |                                  |           |            |              |                                                                 |
| SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR<br>DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  |  | 05 EDUCATION                     | NT V 1259 | 03/08/2022 | 27699 06204  | PRINCIPAL,GOVERNMENT S.R SEC.<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022005786 01/08/2022 N DC09 C Medical Vouchers                          |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                                 |
| 0600 2202 GENERAL EDUCATION                                                  |  |  |  |  |                                  |           |            |              |                                                                 |

|                                                           |  |  |  |  |                                  |           |            |              |                                                  |
|-----------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|--------------|--------------------------------------------------|
| VCHR_DATA_0822.TXT                                        |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |           |            |              |                                                  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |           |            |              |                                                  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |           |            |              |                                                  |
| SCHOOL, SODHI NAGAR, FEROZEPUR                            |  |  |  |  | 05 EDUCATION                     | NT V 1268 | 03/08/2022 | 42360 06079  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |  |  |  |  |                                  |           |            |              |                                                  |
| VN082022049986 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 0600 2202 GENERAL EDUCATION      |           |            |              |                                                  |
|                                                           |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |              |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |  |  |  |  |                                  |           |            |              |                                                  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |           |            |              |                                                  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |           |            |              |                                                  |
| OFFICER-II, FEROZEPUR, FEROZEPUR                          |  |  |  |  | 05 EDUCATION                     | NT V 1549 | 11/08/2022 | 7701 06086   | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |  |  |  |  |                                  |           |            |              |                                                  |
| VN082022049987 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 0600 2202 GENERAL EDUCATION      |           |            |              |                                                  |
|                                                           |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |              |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |  |  |  |  |                                  |           |            |              |                                                  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |           |            |              |                                                  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |           |            |              |                                                  |
| OFFICER-II, FEROZEPUR, FEROZEPUR                          |  |  |  |  | 05 EDUCATION                     | NT V 1550 | 11/08/2022 | 12549 06086  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |  |  |  |  |                                  |           |            |              |                                                  |
| VN082022050027 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 0600 2202 GENERAL EDUCATION      |           |            |              |                                                  |
|                                                           |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |              |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |  |  |  |  |                                  |           |            |              |                                                  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |           |            |              |                                                  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |           |            |              |                                                  |
| OFFICER, GURU HAR SAHAI-II, FEROZEPUR                     |  |  |  |  | 05 EDUCATION                     | NT V 1598 | 11/08/2022 | 197473 06641 | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC |
| INSTRUCTION, SCHOOL, PUNJAB,                              |  |  |  |  |                                  |           |            |              |                                                  |
| VN082022050028 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 0600 2202 GENERAL EDUCATION      |           |            |              |                                                  |
|                                                           |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |              |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |  |  |  |  |                                  |           |            |              |                                                  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |           |            |              |                                                  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |           |            |              |                                                  |
| OFFICER, GURU HAR SAHAI-II, FEROZEPUR                     |  |  |  |  | 05 EDUCATION                     | NT V 1599 | 11/08/2022 | 143658 06641 | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC |
| INSTRUCTION, SCHOOL, PUNJAB,                              |  |  |  |  |                                  |           |            |              |                                                  |
| VN082022050029 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 0600 2202 GENERAL EDUCATION      |           |            |              |                                                  |
|                                                           |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |              |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |  |  |  |  |                                  |           |            |              |                                                  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |           |            |              |                                                  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |           |            |              |                                                  |
| OFFICER, GURU HAR SAHAI-II, FEROZEPUR                     |  |  |  |  | 05 EDUCATION                     | NT V 1600 | 11/08/2022 | 32277 06641  | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC |
| INSTRUCTION, SCHOOL, PUNJAB,                              |  |  |  |  |                                  |           |            |              |                                                  |
| VN082022050030 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 0600 2202 GENERAL EDUCATION      |           |            |              |                                                  |
|                                                           |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |              |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |  |  |  |  |                                  |           |            |              |                                                  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |           |            |              |                                                  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |           |            |              |                                                  |
| OFFICER, GURU HAR SAHAI-II, FEROZEPUR                     |  |  |  |  | 05 EDUCATION                     | NT V 1601 | 11/08/2022 | 9000 06641   | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC |
| INSTRUCTION, SCHOOL, PUNJAB,                              |  |  |  |  |                                  |           |            |              |                                                  |
| VN082022050032 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 0600 2202 GENERAL EDUCATION      |           |            |              |                                                  |
|                                                           |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |              |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |  |  |  |  |                                  |           |            |              |                                                  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |           |            |              |                                                  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |           |            |              |                                                  |
| OFFICER, GURU HAR SAHAI-II, FEROZEPUR                     |  |  |  |  | 05 EDUCATION                     | NT V 1603 | 11/08/2022 | 39500 06641  | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC |
| INSTRUCTION, SCHOOL, PUNJAB,                              |  |  |  |  |                                  |           |            |              |                                                  |
| VN082022050033 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 0600 2202 GENERAL EDUCATION      |           |            |              |                                                  |
|                                                           |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |              |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |  |  |  |  |                                  |           |            |              |                                                  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |           |            |              |                                                  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |           |            |              |                                                  |
| OFFICER, GURU HAR SAHAI-II, FEROZEPUR                     |  |  |  |  | 05 EDUCATION                     | NT V 1604 | 11/08/2022 | 15906 06641  | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC |
| INSTRUCTION, SCHOOL, PUNJAB,                              |  |  |  |  |                                  |           |            |              |                                                  |
| VN082022050034 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 0600 2202 GENERAL EDUCATION      |           |            |              |                                                  |
|                                                           |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |              |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |  |  |  |  |                                  |           |            |              |                                                  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |           |            |              |                                                  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |           |            |              |                                                  |
| OFFICER, GURU HAR SAHAI-II, FEROZEPUR                     |  |  |  |  | 05 EDUCATION                     | NT V 1605 | 11/08/2022 | 12800 06641  | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC |
| INSTRUCTION, SCHOOL, PUNJAB,                              |  |  |  |  |                                  |           |            |              |                                                  |
| VN082022050036 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 0600 2202 GENERAL EDUCATION      |           |            |              |                                                  |
|                                                           |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |              |                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |  |  |  |  |                                  |           |            |              |                                                  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |           |            |              |                                                  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |           |            |              |                                                  |
| OFFICER, GURU HAR SAHAI-II, FEROZEPUR                     |  |  |  |  | 05 EDUCATION                     | NT V 1607 | 11/08/2022 | 21426 06641  | BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC |
| INSTRUCTION, SCHOOL, PUNJAB,                              |  |  |  |  |                                  |           |            |              |                                                  |



| VCHR_DATA_0822.TXT                                  |            |   |      |   |                                |       |                         |               |                         |
|-----------------------------------------------------|------------|---|------|---|--------------------------------|-------|-------------------------|---------------|-------------------------|
| VN082022050037 01/08/2022 N DC09 C Medical Vouchers |            |   |      |   | 0600 2202 GENERAL EDUCATION    |       | 01 ELEMENTARY EDUCATION |               |                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |            |   |      |   | 101 GOVERNMENT PRIMARY SCHOOLS |       |                         |               |                         |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                                |       |                         |               |                         |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   | 05 EDUCATION                   |       | NT V 1608               |               | 11/08/2022              |
| OFFICER,GURU HAR SAHAI-II, FEROZEPUR                |            |   |      |   | 22720                          |       | 06641                   |               | BLOCK PRIMARY EDUCATION |
| INSTRUCTION, SCHOOL,PUNJAB,                         |            |   |      |   | 4201 DIRECTOR, PUBLIC          |       |                         |               |                         |
|                                                     |            |   |      |   |                                |       |                         |               |                         |
| VN082022050039 01/08/2022 N DC09 C Medical Vouchers |            |   |      |   | 0600 2202 GENERAL EDUCATION    |       | 01 ELEMENTARY EDUCATION |               |                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |            |   |      |   | 101 GOVERNMENT PRIMARY SCHOOLS |       |                         |               |                         |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                                |       |                         |               |                         |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   | 05 EDUCATION                   |       | NT V 1610               |               | 11/08/2022              |
| OFFICER,GURU HAR SAHAI-II, FEROZEPUR                |            |   |      |   | 22520                          |       | 06641                   |               | BLOCK PRIMARY EDUCATION |
| INSTRUCTION, SCHOOL,PUNJAB,                         |            |   |      |   | 4201 DIRECTOR, PUBLIC          |       |                         |               |                         |
|                                                     |            |   |      |   |                                |       |                         |               |                         |
| VN082022050038 01/08/2022 N DC09 C Medical Vouchers |            |   |      |   | 0600 2202 GENERAL EDUCATION    |       | 01 ELEMENTARY EDUCATION |               |                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |            |   |      |   | 101 GOVERNMENT PRIMARY SCHOOLS |       |                         |               |                         |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                                |       |                         |               |                         |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   | 05 EDUCATION                   |       | NT V 1609               |               | 11/08/2022              |
| OFFICER,GURU HAR SAHAI-II, FEROZEPUR                |            |   |      |   | 11145                          |       | 06641                   |               | BLOCK PRIMARY EDUCATION |
| INSTRUCTION, SCHOOL,PUNJAB,                         |            |   |      |   | 4201 DIRECTOR, PUBLIC          |       |                         |               |                         |
|                                                     |            |   |      |   |                                |       |                         |               |                         |
| VN082022050040 01/08/2022 N DC09 C Medical Vouchers |            |   |      |   | 0600 2202 GENERAL EDUCATION    |       | 01 ELEMENTARY EDUCATION |               |                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |            |   |      |   | 101 GOVERNMENT PRIMARY SCHOOLS |       |                         |               |                         |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                                |       |                         |               |                         |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   | 05 EDUCATION                   |       | NT V 1611               |               | 11/08/2022              |
| OFFICER,GURU HAR SAHAI-I, FEROZEPUR                 |            |   |      |   | 12192                          |       | 06643                   |               | BLOCK PRIMARY EDUCATION |
| INSTRUCTION, SCHOOL,PUNJAB,                         |            |   |      |   | 4201 DIRECTOR, PUBLIC          |       |                         |               |                         |
|                                                     |            |   |      |   |                                |       |                         |               |                         |
| VN082022050045 01/08/2022 N DC09 C Medical Vouchers |            |   |      |   | 0600 2202 GENERAL EDUCATION    |       | 01 ELEMENTARY EDUCATION |               |                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |            |   |      |   | 101 GOVERNMENT PRIMARY SCHOOLS |       |                         |               |                         |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                                |       |                         |               |                         |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   | 05 EDUCATION                   |       | NT V 1554               |               | 11/08/2022              |
| OFFICER,GHALL KHURD-I, FEROZEPUR                    |            |   |      |   | 43107                          |       | 06501                   |               | BLOCK PRIMARY EDUCATION |
| INSTRUCTION, SCHOOL,PUNJAB,                         |            |   |      |   | 4201 DIRECTOR, PUBLIC          |       |                         |               |                         |
|                                                     |            |   |      |   |                                |       |                         |               |                         |
| VN082022050041 01/08/2022 N DC09 C Medical Vouchers |            |   |      |   | 0600 2202 GENERAL EDUCATION    |       | 01 ELEMENTARY EDUCATION |               |                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |            |   |      |   | 101 GOVERNMENT PRIMARY SCHOOLS |       |                         |               |                         |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                                |       |                         |               |                         |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   | 05 EDUCATION                   |       | NT V 1612               |               | 11/08/2022              |
| OFFICER,GURU HAR SAHAI-I, FEROZEPUR                 |            |   |      |   | 13632                          |       | 06643                   |               | BLOCK PRIMARY EDUCATION |
| INSTRUCTION, SCHOOL,PUNJAB,                         |            |   |      |   | 4201 DIRECTOR, PUBLIC          |       |                         |               |                         |
|                                                     |            |   |      |   |                                |       |                         |               |                         |
| VN082022050042 01/08/2022 N DC09 C Medical Vouchers |            |   |      |   | 0600 2202 GENERAL EDUCATION    |       | 01 ELEMENTARY EDUCATION |               |                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |            |   |      |   | 101 GOVERNMENT PRIMARY SCHOOLS |       |                         |               |                         |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                                |       |                         |               |                         |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   | 05 EDUCATION                   |       | NT V 1551               |               | 11/08/2022              |
| OFFICER-II, FEROZEPUR, FEROZEPUR                    |            |   |      |   | 14501                          |       | 06086                   |               | BLOCK PRIMARY EDUCATION |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |   |      |   | 3701 SECRETARY TO              |       |                         |               |                         |
|                                                     |            |   |      |   |                                |       |                         |               |                         |
| VN082022050043 01/08/2022 N DC09 C Medical Vouchers |            |   |      |   | 0600 2202 GENERAL EDUCATION    |       | 01 ELEMENTARY EDUCATION |               |                         |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |            |   |      |   | 101 GOVERNMENT PRIMARY SCHOOLS |       |                         |               |                         |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                                |       |                         |               |                         |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   | 05 EDUCATION                   |       | NT V 1552               |               | 11/08/2022              |
| OFFICER,GHALL KHURD-I, FEROZEPUR                    |            |   |      |   | 41402                          |       | 06501                   |               | BLOCK PRIMARY EDUCATION |
| INSTRUCTION, SCHOOL,PUNJAB,                         |            |   |      |   | 4201 DIRECTOR, PUBLIC          |       |                         |               |                         |
|                                                     |            |   |      |   |                                |       |                         |               |                         |
| REF_VCHR_NO                                         | ACC_MNTH_Y | A | DEAL | V | CATG                           | TRY_C | MJR_                    | MJR_HEAD_DESC | SM SM_HEAD_DESC         |
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| VCHR_DATA_0822.TXT                          |            |   |      |   |                  |                                      |           |                   |                         |
| VN082022050044                              | 01/08/2022 | N | DC09 | C | Medical Vouchers | 0600                                 | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS               |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS       |           |                   |                         |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                  |                                      |           |                   |                         |
| 91 MEDICAL REIMBURSEMENT                    |            |   |      |   |                  | 05                                   | EDUCATION | NT V 1553         | 11/08/2022              |
| OFFICER,GHALL KHURD-I, FEROZEPUR            |            |   |      |   |                  | 30136 06501 BLOCK PRIMARY EDUCATION  |           |                   |                         |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                  | 4201 DIRECTOR, PUBLIC                |           |                   |                         |
| VN082022050048                              | 01/08/2022 | N | DC09 | C | Medical Vouchers | 0600                                 | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS               |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS       |           |                   |                         |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                  |                                      |           |                   |                         |
| 91 MEDICAL REIMBURSEMENT                    |            |   |      |   |                  | 05                                   | EDUCATION | NT V 1557         | 11/08/2022              |
| OFFICER,GHALL KHURD - II,, FEROZEPUR        |            |   |      |   |                  | 29416 06506 BLOCK PRIMARY EDUCATION  |           |                   |                         |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                  | 4201 DIRECTOR, PUBLIC                |           |                   |                         |
| VN082022050050                              | 01/08/2022 | N | DC09 | C | Medical Vouchers | 0600                                 | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS               |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS       |           |                   |                         |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                  |                                      |           |                   |                         |
| 91 MEDICAL REIMBURSEMENT                    |            |   |      |   |                  | 05                                   | EDUCATION | NT V 1613         | 11/08/2022              |
| OFFICER,GURU HAR SAHAI-I, FEROZEPUR         |            |   |      |   |                  | 10730 06643 BLOCK PRIMARY EDUCATION  |           |                   |                         |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                  | 4201 DIRECTOR, PUBLIC                |           |                   |                         |
| VN082022050051                              | 01/08/2022 | N | DC09 | C | Medical Vouchers | 0600                                 | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS               |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS       |           |                   |                         |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                  |                                      |           |                   |                         |
| 91 MEDICAL REIMBURSEMENT                    |            |   |      |   |                  | 05                                   | EDUCATION | NT V 1614         | 11/08/2022              |
| OFFICER,GURU HAR SAHAI-II, FEROZEPUR        |            |   |      |   |                  | 17480 06641 BLOCK PRIMARY EDUCATION  |           |                   |                         |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                  | 4201 DIRECTOR, PUBLIC                |           |                   |                         |
| VN082022050052                              | 01/08/2022 | N | DC09 | C | Medical Vouchers | 0600                                 | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS               |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS       |           |                   |                         |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                  |                                      |           |                   |                         |
| 91 MEDICAL REIMBURSEMENT                    |            |   |      |   |                  | 05                                   | EDUCATION | NT V 1615         | 11/08/2022              |
| OFFICER,GURU HAR SAHAI-I, FEROZEPUR         |            |   |      |   |                  | 14767 06643 BLOCK PRIMARY EDUCATION  |           |                   |                         |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                  | 4201 DIRECTOR, PUBLIC                |           |                   |                         |
| VN082022050053                              | 01/08/2022 | N | DC09 | C | Medical Vouchers | 0600                                 | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS               |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS       |           |                   |                         |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                  |                                      |           |                   |                         |
| 91 MEDICAL REIMBURSEMENT                    |            |   |      |   |                  | 05                                   | EDUCATION | NT V 1616         | 11/08/2022              |
| OFFICER,GURU HAR SAHAI-I, FEROZEPUR         |            |   |      |   |                  | 8214 06643 BLOCK PRIMARY EDUCATION   |           |                   |                         |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                  | 4201 DIRECTOR, PUBLIC                |           |                   |                         |
| VN082022050054                              | 01/08/2022 | N | DC09 | C | Medical Vouchers | 0600                                 | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS               |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS       |           |                   |                         |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                  |                                      |           |                   |                         |
| 91 MEDICAL REIMBURSEMENT                    |            |   |      |   |                  | 05                                   | EDUCATION | NT V 1617         | 11/08/2022              |
| OFFICER,GURU HAR SAHAI-I, FEROZEPUR         |            |   |      |   |                  | 12638 06643 BLOCK PRIMARY EDUCATION  |           |                   |                         |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                  | 4201 DIRECTOR, PUBLIC                |           |                   |                         |
| VN082022050055                              | 01/08/2022 | N | DC09 | C | Medical Vouchers | 0600                                 | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS               |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS       |           |                   |                         |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                  |                                      |           |                   |                         |
| 91 MEDICAL REIMBURSEMENT                    |            |   |      |   |                  | 05                                   | EDUCATION | NT V 1618         | 11/08/2022              |
| OFFICER,GURU HAR SAHAI-II, FEROZEPUR        |            |   |      |   |                  | 11764 06641 BLOCK PRIMARY EDUCATION  |           |                   |                         |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                  | 4201 DIRECTOR, PUBLIC                |           |                   |                         |
| VN082022050056                              | 01/08/2022 | N | DC09 | C | Medical Vouchers | 0600                                 | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS               |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS       |           |                   |                         |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                  |                                      |           |                   |                         |
| 91 MEDICAL REIMBURSEMENT                    |            |   |      |   |                  | 05                                   | EDUCATION | NT V 1619         | 11/08/2022              |
| OFFICER,GURU HAR SAHAI-II, FEROZEPUR        |            |   |      |   |                  | 12089 06641 BLOCK PRIMARY EDUCATION  |           |                   |                         |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |                  | 4201 DIRECTOR, PUBLIC                |           |                   |                         |
| VN082022050131                              | 01/08/2022 | N | DC09 | C | Medical Vouchers | 0600                                 | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS               |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS       |           |                   |                         |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                  |                                      |           |                   |                         |
| 91 MEDICAL REIMBURSEMENT                    |            |   |      |   |                  | 05                                   | EDUCATION | NT V 1694         | 12/08/2022              |
| OFFICER-I, FEROZEPUR, FEROZEPUR             |            |   |      |   |                  | 213536 06081 BLOCK PRIMARY EDUCATION |           |                   |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                  | 3701 SECRETARY TO                    |           |                   |                         |
| VN082022050132                              | 01/08/2022 | N | DC09 | C | Medical Vouchers | 0600                                 | 2202      | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS               |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS       |           |                   |                         |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                  |                                      |           |                   |                         |
| 91 MEDICAL REIMBURSEMENT                    |            |   |      |   |                  | 05                                   | EDUCATION | NT V 1695         | 12/08/2022              |
| OFFICER-I, FEROZEPUR, FEROZEPUR             |            |   |      |   |                  | 26760 06081 BLOCK PRIMARY EDUCATION  |           |                   |                         |
|                                             |            |   |      |   |                  | 3701 SECRETARY TO                    |           |                   |                         |



|                                                     |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------------|--|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT             |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022050133 01/08/2022 N DC09 C Medical Vouchers |  |  |  |  |  |  |  |  |  | 0600 2202 GENERAL EDUCATION    |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |  |  |  |  |  | 05 EDUCATION                   |  |  |  |  |  |  |  |  |  | NT V 1696 12/08/2022 215695 06083 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO    |  |  |  |  |  |  |  |  |  |
| OFFICER-IV, FEROZEPUR, FEROZEPUR                    |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022050134 01/08/2022 N DC09 C Medical Vouchers |  |  |  |  |  |  |  |  |  | 0600 2202 GENERAL EDUCATION    |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |  |  |  |  |  | 05 EDUCATION                   |  |  |  |  |  |  |  |  |  | NT V 1697 12/08/2022 20330 06083 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| OFFICER-IV, FEROZEPUR, FEROZEPUR                    |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022050135 01/08/2022 N DC09 C Medical Vouchers |  |  |  |  |  |  |  |  |  | 0600 2202 GENERAL EDUCATION    |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |  |  |  |  |  | 05 EDUCATION                   |  |  |  |  |  |  |  |  |  | NT V 1698 12/08/2022 23120 06083 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| OFFICER-IV, FEROZEPUR, FEROZEPUR                    |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022050136 01/08/2022 N DC09 C Medical Vouchers |  |  |  |  |  |  |  |  |  | 0600 2202 GENERAL EDUCATION    |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |  |  |  |  |  | 05 EDUCATION                   |  |  |  |  |  |  |  |  |  | NT V 1699 12/08/2022 23371 06083 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| OFFICER-IV, FEROZEPUR, FEROZEPUR                    |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022050137 01/08/2022 N DC09 C Medical Vouchers |  |  |  |  |  |  |  |  |  | 0600 2202 GENERAL EDUCATION    |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |  |  |  |  |  | 05 EDUCATION                   |  |  |  |  |  |  |  |  |  | NT V 1700 12/08/2022 23492 06083 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| OFFICER-IV, FEROZEPUR, FEROZEPUR                    |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022050138 01/08/2022 N DC09 C Medical Vouchers |  |  |  |  |  |  |  |  |  | 0600 2202 GENERAL EDUCATION    |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |  |  |  |  |  | 05 EDUCATION                   |  |  |  |  |  |  |  |  |  | NT V 1701 12/08/2022 19122 06083 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| OFFICER-IV, FEROZEPUR, FEROZEPUR                    |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022050139 01/08/2022 N DC09 C Medical Vouchers |  |  |  |  |  |  |  |  |  | 0600 2202 GENERAL EDUCATION    |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |  |  |  |  |  | 05 EDUCATION                   |  |  |  |  |  |  |  |  |  | NT V 1702 12/08/2022 15153 06081 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO     |  |  |  |  |  |  |  |  |  |
| OFFICER-I, FEROZEPUR, FEROZEPUR                     |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022049979 01/08/2022 N DC09 C Medical Vouchers |  |  |  |  |  |  |  |  |  | 0600 2202 GENERAL EDUCATION    |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |  |  |  |  |  | 05 EDUCATION                   |  |  |  |  |  |  |  |  |  | NT V 1542 11/08/2022 41245 06506 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| OFFICER,GHALL KHURD - II,, FEROZEPUR                |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                         |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022049980 01/08/2022 N DC09 C Medical Vouchers |  |  |  |  |  |  |  |  |  | 0600 2202 GENERAL EDUCATION    |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |  |  |  |  |  | 05 EDUCATION                   |  |  |  |  |  |  |  |  |  | NT V 1543 11/08/2022 12140 06506 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| OFFICER,GHALL KHURD - II,, FEROZEPUR                |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                         |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022049981 01/08/2022 N DC09 C Medical Vouchers |  |  |  |  |  |  |  |  |  | 0600 2202 GENERAL EDUCATION    |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |  |  |  |  |  | 05 EDUCATION                   |  |  |  |  |  |  |  |  |  | NT V 1544 11/08/2022 22495 06506 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC |  |  |  |  |  |  |  |  |  |
| OFFICER,GHALL KHURD - II,, FEROZEPUR                |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                         |  |  |  |  |  |  |  |  |  |                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022049982 01/08/2022 N DC09 C Medical Vouchers |  |  |  |  |  |  |  |  |  | 0600 2202 GENERAL EDUCATION    |  |  |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION                                                        |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |  |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |

|                                                           |  |  |  |                    |                              |            |                                            |
|-----------------------------------------------------------|--|--|--|--------------------|------------------------------|------------|--------------------------------------------|
|                                                           |  |  |  | VCHR_DATA_0822.TXT |                              |            |                                            |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                    |                              |            |                                            |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION       | NT V 1545                    | 11/08/2022 | 8949 06506 BLOCK PRIMARY EDUCATION         |
| OFFICER,GHALL KHURD - II,,FEROZEPUR                       |  |  |  |                    |                              |            |                                            |
| INSTRUCTION, SCHOOL,PUNJAB,                               |  |  |  |                    |                              |            | 4201 DIRECTOR, PUBLIC                      |
| VN082022049983 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 0600               | 2202 GENERAL EDUCATION       |            |                                            |
|                                                           |  |  |  | 101                | GOVERNMENT PRIMARY SCHOOLS   |            | 01 ELEMENTARY EDUCATION                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |  |  |  |                    |                              |            |                                            |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                    |                              |            |                                            |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION       | NT V 1546                    | 11/08/2022 | 24170 06506 BLOCK PRIMARY EDUCATION        |
| OFFICER,GHALL KHURD - II,,FEROZEPUR                       |  |  |  |                    |                              |            |                                            |
| INSTRUCTION, SCHOOL,PUNJAB,                               |  |  |  |                    |                              |            | 4201 DIRECTOR, PUBLIC                      |
| VN082022049984 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 0600               | 2202 GENERAL EDUCATION       |            |                                            |
|                                                           |  |  |  | 101                | GOVERNMENT PRIMARY SCHOOLS   |            | 01 ELEMENTARY EDUCATION                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |  |  |  |                    |                              |            |                                            |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                    |                              |            |                                            |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION       | NT V 1547                    | 11/08/2022 | 17601 06506 BLOCK PRIMARY EDUCATION        |
| OFFICER,GHALL KHURD - II,,FEROZEPUR                       |  |  |  |                    |                              |            |                                            |
| INSTRUCTION, SCHOOL,PUNJAB,                               |  |  |  |                    |                              |            | 4201 DIRECTOR, PUBLIC                      |
| VN082022049985 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 0600               | 2202 GENERAL EDUCATION       |            |                                            |
|                                                           |  |  |  | 101                | GOVERNMENT PRIMARY SCHOOLS   |            | 01 ELEMENTARY EDUCATION                    |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |  |  |  |                    |                              |            |                                            |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                    |                              |            |                                            |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION       | NT V 1548                    | 11/08/2022 | 23540 06086 BLOCK PRIMARY EDUCATION        |
| OFFICER-II, FEROZEPUR, FEROZEPUR                          |  |  |  |                    |                              |            |                                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |                    |                              |            | 3701 SECRETARY TO                          |
| VN082022005535 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 0600               | 2202 GENERAL EDUCATION       |            |                                            |
|                                                           |  |  |  | 001                | DIRECTION AND ADMINISTRATION |            | 01 ELEMENTARY EDUCATION                    |
| 02 DIRECTION-STAFF OF FIELD OFFICES                       |  |  |  |                    |                              |            |                                            |
| 0000 99 NO DETAILED HEAD                                  |  |  |  |                    |                              |            |                                            |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION       | NT V 1017                    | 02/08/2022 | 24497 06106 DISTRICT EDUCATION             |
| OFFICER(P), FEROZPUR, FEROZEPUR                           |  |  |  |                    |                              |            |                                            |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                        |  |  |  |                    |                              |            | 4201 DIRECTOR,                             |
| VN082022050016 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 0600               | 2202 GENERAL EDUCATION       |            |                                            |
|                                                           |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                    |                              |            |                                            |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                    |                              |            |                                            |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION       | NT V 1587                    | 11/08/2022 | 20000 06509 PRINCIPAL,GOVT. SR. SEC.       |
| SCHOOL, MAHMU JOYIA, FEROZEPUR                            |  |  |  |                    |                              |            |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                    |                              |            | 4204 DIRECTOR, PUBLIC                      |
| VN082022050018 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 0600               | 2202 GENERAL EDUCATION       |            |                                            |
|                                                           |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                    |                              |            |                                            |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                    |                              |            |                                            |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION       | NT V 1589                    | 11/08/2022 | 6250 06806 HEADMASTER,GOVERNMENT HIGH      |
| SCHOOL,MISHRI WALA                                        |  |  |  |                    |                              |            |                                            |
| INSTRUCTION, SCHOOL,PUNJAB,                               |  |  |  |                    |                              |            | 4201 DIRECTOR, PUBLIC                      |
| VN082022050022 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 0600               | 2202 GENERAL EDUCATION       |            |                                            |
|                                                           |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                    |                              |            |                                            |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                    |                              |            |                                            |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION       | NT V 1593                    | 11/08/2022 | 36000 06806 HEADMASTER,GOVERNMENT HIGH     |
| SCHOOL,MISHRI WALA                                        |  |  |  |                    |                              |            |                                            |
| INSTRUCTION, SCHOOL,PUNJAB,                               |  |  |  |                    |                              |            | 4201 DIRECTOR, PUBLIC                      |
| VN082022050023 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 0600               | 2202 GENERAL EDUCATION       |            |                                            |
|                                                           |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                    |                              |            |                                            |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                    |                              |            |                                            |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION       | NT V 1594                    | 11/08/2022 | 19824 06604 HEADMASTER,GOV T. HIGH SCHOOL, |
| BHAGHE-KE-UTTAR, FEROZEPUR                                |  |  |  |                    |                              |            |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                    |                              |            | 4204 DIRECTOR, PUBLIC                      |
| VN082022050024 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 0600               | 2202 GENERAL EDUCATION       |            |                                            |
|                                                           |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                    |                              |            |                                            |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                    |                              |            |                                            |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION       | NT V 1595                    | 11/08/2022 | 8470 06115 HEADMASTER,GOVT. HIGH SCHOOL,   |
| GHUBAYA, FEROZEPUR                                        |  |  |  |                    |                              |            |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                    |                              |            | 4204 DIRECTOR, PUBLIC                      |
| VN082022050049 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 0600               | 2202 GENERAL EDUCATION       |            |                                            |
|                                                           |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                    |                              |            |                                            |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                    |                              |            |                                            |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION       | NT V 1558                    | 11/08/2022 | 9034 06612 HEADMASTER,GOV T. HIGH SCHOOL,  |
| DALMIR KHERA, FEROZEPUR                                   |  |  |  |                    |                              |            |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                    |                              |            | 4204 DIRECTOR, PUBLIC                      |

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|-------------------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------|---------------------------------------------------------------------------------------|
| VN082022049989                                                          | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                |
|                                                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                       |
|                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                       |
|                                                                         |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 1560 11/08/2022 13305 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| DALMIR KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |                                                           |      |      |                              |                                                                                       |
| VN082022049996                                                          | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                |
|                                                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                       |
|                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                       |
|                                                                         |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 1567 11/08/2022 8131 06803 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC      |
| SCHOOL,CHAK HIRAJ INSTRUCTION, SCHOOL,PUNJAB,                           |            |   |      |   |                                                           |      |      |                              |                                                                                       |
| VN082022049998                                                          | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                |
|                                                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                       |
|                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                       |
|                                                                         |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 1569 11/08/2022 32413 06547 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC     |
| SCHOOL, CHANAN KHERA, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |                                                           |      |      |                              |                                                                                       |
| VN082022049999                                                          | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                |
|                                                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                       |
|                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                       |
|                                                                         |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 1570 11/08/2022 27265 06807 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC     |
| SCHOOL,GILL INSTRUCTION, SCHOOL,PUNJAB,                                 |            |   |      |   |                                                           |      |      |                              |                                                                                       |
| VN082022050000                                                          | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                |
|                                                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                       |
|                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                       |
|                                                                         |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 1571 11/08/2022 8183 06580 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC          |
| SECONDARY SCHOOL,DATARANWALI, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      |                              |                                                                                       |
| VN082022050002                                                          | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                |
|                                                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                       |
|                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                       |
|                                                                         |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 1573 11/08/2022 10236 06548 PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC  |
| SCHOOL, KUNDAL, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,               |            |   |      |   |                                                           |      |      |                              |                                                                                       |
| VN082022050001                                                          | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                |
|                                                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                       |
|                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                       |
|                                                                         |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 1572 11/08/2022 17545 06580 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC         |
| SECONDARY SCHOOL,DATARANWALI, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |      |                              |                                                                                       |
| VN082022050003                                                          | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                |
|                                                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                       |
|                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                       |
|                                                                         |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 1574 11/08/2022 16352 06796 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC     |
| SCHOOL,AHMED DHANDI INSTRUCTION, SCHOOL,PUNJAB,                         |            |   |      |   |                                                           |      |      |                              |                                                                                       |
| VN082022050006                                                          | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                |
|                                                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                       |
|                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                       |
|                                                                         |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 1577 11/08/2022 17100 06488 PRINCIPAL,GOVT.SR.SEC 4204 DIRECTOR, PUBLIC          |
| SCHOOL,KHUIAN SARWAR, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |                                                           |      |      |                              |                                                                                       |
| VN082022050007                                                          | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                |
|                                                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                       |
|                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                       |
|                                                                         |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 1578 11/08/2022 21224 06488 PRINCIPAL,GOVT.SR.SEC 4204 DIRECTOR, PUBLIC          |
| SCHOOL,KHUIAN SARWAR, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,         |            |   |      |   |                                                           |      |      |                              |                                                                                       |
| VN082022050155                                                          | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                                                                |
|                                                                         |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                       |
|                                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                                                                       |
|                                                                         |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      | 05   | EDUCATION                    | NT V 1718 16/08/2022 33794 06621 PRINCIPAL,GOVT. SR. SEC.                             |



|                                                                                  |                                  |           |            |                       |                                                                 |  |  |
|----------------------------------------------------------------------------------|----------------------------------|-----------|------------|-----------------------|-----------------------------------------------------------------|--|--|
| VCHR_DATA_0822.TXT                                                               |                                  |           |            | 4204 DIRECTOR, PUBLIC |                                                                 |  |  |
| SCHOOL, KHUBHAN, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                   |                                  |           |            |                       |                                                                 |  |  |
| VN082022050156 01/08/2022 N DC09 C Medical Vouchers                              | 0600 2202 GENERAL EDUCATION      |           |            |                       | 02 SECONDARY EDUCATION                                          |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                       |                                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                         |                                  |           |            |                       |                                                                 |  |  |
| 91 MEDICAL REIMBURSEMENT                                                         |                                  |           |            |                       |                                                                 |  |  |
| SCHOOL, KHUBHAN, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                   | 05 EDUCATION                     | NT V 1719 | 16/08/2022 | 15194 06621           | PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC              |  |  |
| VN082022050160 01/08/2022 N DC09 C Medical Vouchers                              | 0600 2202 GENERAL EDUCATION      |           |            |                       | 02 SECONDARY EDUCATION                                          |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                       |                                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                         |                                  |           |            |                       |                                                                 |  |  |
| 91 MEDICAL REIMBURSEMENT                                                         |                                  |           |            |                       |                                                                 |  |  |
| SCHOOL, CHUGHAN KALAN, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, | 05 EDUCATION                     | NT V 1723 | 16/08/2022 | 49984 06145           | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |  |
| VN082022050162 01/08/2022 N DC09 C Medical Vouchers                              | 0600 2202 GENERAL EDUCATION      |           |            |                       | 02 SECONDARY EDUCATION                                          |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                       |                                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                         |                                  |           |            |                       |                                                                 |  |  |
| 91 MEDICAL REIMBURSEMENT                                                         |                                  |           |            |                       |                                                                 |  |  |
| SCHOOL, HAMAD<br>INSTRUCTION, SCHOOL, PUNJAB,                                    | 05 EDUCATION                     | NT V 1725 | 17/08/2022 | 11600 06797           | HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC            |  |  |
| VN082022050163 01/08/2022 N DC09 C Medical Vouchers                              | 0600 2202 GENERAL EDUCATION      |           |            |                       | 02 SECONDARY EDUCATION                                          |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                       |                                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                         |                                  |           |            |                       |                                                                 |  |  |
| 91 MEDICAL REIMBURSEMENT                                                         |                                  |           |            |                       |                                                                 |  |  |
| SCHOOL, KARMA<br>INSTRUCTION, SCHOOL, PUNJAB,                                    | 05 EDUCATION                     | NT V 1726 | 17/08/2022 | 19837 06800           | HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC            |  |  |
| VN082022050164 01/08/2022 N DC09 C Medical Vouchers                              | 0600 2202 GENERAL EDUCATION      |           |            |                       | 02 SECONDARY EDUCATION                                          |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                       |                                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                         |                                  |           |            |                       |                                                                 |  |  |
| 91 MEDICAL REIMBURSEMENT                                                         |                                  |           |            |                       |                                                                 |  |  |
| SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR<br>DEPARTMENT OF EDUCATION, PUNJAB,        | 05 EDUCATION                     | NT V 1727 | 17/08/2022 | 27030 06204           | PRINCIPAL, GOVERNMENT S.R SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |  |
| VN082022050168 01/08/2022 N DC09 C Medical Vouchers                              | 0600 2202 GENERAL EDUCATION      |           |            |                       | 02 SECONDARY EDUCATION                                          |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                       |                                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                         |                                  |           |            |                       |                                                                 |  |  |
| 91 MEDICAL REIMBURSEMENT                                                         |                                  |           |            |                       |                                                                 |  |  |
| DALMIR KHERA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                      | 05 EDUCATION                     | NT V 1731 | 17/08/2022 | 4664 06612            | HEADMASTER, GOV T. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC        |  |  |
| VN082022050169 01/08/2022 N DC09 C Medical Vouchers                              | 0600 2202 GENERAL EDUCATION      |           |            |                       | 02 SECONDARY EDUCATION                                          |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                       |                                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                         |                                  |           |            |                       |                                                                 |  |  |
| 91 MEDICAL REIMBURSEMENT                                                         |                                  |           |            |                       |                                                                 |  |  |
| JHOKE HARI HAR, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                    | 05 EDUCATION                     | NT V 1732 | 17/08/2022 | 25000 06471           | HEADMASTER, GOVT. HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC          |  |  |
| VN082022050170 01/08/2022 N DC09 C Medical Vouchers                              | 0600 2202 GENERAL EDUCATION      |           |            |                       | 02 SECONDARY EDUCATION                                          |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                       |                                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                         |                                  |           |            |                       |                                                                 |  |  |
| 91 MEDICAL REIMBURSEMENT                                                         |                                  |           |            |                       |                                                                 |  |  |
| JHOKE HARI HAR, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                    | 05 EDUCATION                     | NT V 1733 | 17/08/2022 | 12090 06471           | HEADMASTER, GOVT. HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC          |  |  |
| VN082022050171 01/08/2022 N DC09 C Medical Vouchers                              | 0600 2202 GENERAL EDUCATION      |           |            |                       | 02 SECONDARY EDUCATION                                          |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                       |                                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                         |                                  |           |            |                       |                                                                 |  |  |
| 91 MEDICAL REIMBURSEMENT                                                         |                                  |           |            |                       |                                                                 |  |  |
| SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR<br>DEPARTMENT OF EDUCATION, PUNJAB,        | 05 EDUCATION                     | NT V 1734 | 17/08/2022 | 10200 06204           | PRINCIPAL, GOVERNMENT S.R SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |  |
| VN082022050141 01/08/2022 N DC09 C Medical Vouchers                              | 0600 2202 GENERAL EDUCATION      |           |            |                       | 02 SECONDARY EDUCATION                                          |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                        | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                       |                                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                         |                                  |           |            |                       |                                                                 |  |  |
| 91 MEDICAL REIMBURSEMENT                                                         |                                  |           |            |                       |                                                                 |  |  |
| SECONDARY SCHOOL, LADHUKA, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,         | 05 EDUCATION                     | NT V 1704 | 12/08/2022 | 26510 06208           | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |  |  |
| VN082022050142 01/08/2022 N DC09 C Medical Vouchers                              | 0600 2202 GENERAL EDUCATION      |           |            |                       | 02 SECONDARY EDUCATION                                          |  |  |
|                                                                                  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                       |                                                                 |  |  |

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|-----------------------------------------------------------|--|--|--|--------------|------------------------|------------|-------|-------|--------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |              |                        |            |       |       |                                |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |              |                        |            |       |       |                                |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION | NT V 1705              | 12/08/2022 | 14955 | 06168 | PRINCIPAL,GOVERNMENT SR. SEC.  |
| SCHOOL, NOKERIAN, FEROZEPUR                               |  |  |  |              |                        |            |       |       | 3701 SECRETARY TO GOVERNMENT,  |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |              |                        |            |       |       |                                |
| VN082022050096 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 0600         | 2202 GENERAL EDUCATION |            |       |       | 02 SECONDARY EDUCATION         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |              |                        |            |       |       |                                |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |              |                        |            |       |       |                                |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION | NT V 1659              | 11/08/2022 | 19789 | 06165 | PRINCIPAL,GOVERNMENT SENIOR    |
| SECONDARY SCH00, SURSINGH WALA, FEROZEPUR                 |  |  |  |              |                        |            |       |       | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |              |                        |            |       |       |                                |
| VN082022050098 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 0600         | 2202 GENERAL EDUCATION |            |       |       | 02 SECONDARY EDUCATION         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |              |                        |            |       |       |                                |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |              |                        |            |       |       |                                |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION | NT V 1661              | 11/08/2022 | 23747 | 06606 | HEADMASTER,GOV T. HIGH SCHOOL, |
| BADDUWAL, FEROZEPUR                                       |  |  |  |              |                        |            |       |       | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |              |                        |            |       |       |                                |
| VN082022050100 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 0600         | 2202 GENERAL EDUCATION |            |       |       | 02 SECONDARY EDUCATION         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |              |                        |            |       |       |                                |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |              |                        |            |       |       |                                |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION | NT V 1663              | 11/08/2022 | 11885 | 06517 | PRINCIPAL,GOVT.(G) SR. SEC.    |
| SCHOOL, MAMDOT, FEROZEPUR                                 |  |  |  |              |                        |            |       |       | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |              |                        |            |       |       |                                |
| VN082022050101 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 0600         | 2202 GENERAL EDUCATION |            |       |       | 02 SECONDARY EDUCATION         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |              |                        |            |       |       |                                |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |              |                        |            |       |       |                                |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION | NT V 1664              | 11/08/2022 | 11140 | 06517 | PRINCIPAL,GOVT.(G) SR. SEC.    |
| SCHOOL, MAMDOT, FEROZEPUR                                 |  |  |  |              |                        |            |       |       | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |              |                        |            |       |       |                                |
| VN082022050105 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 0600         | 2202 GENERAL EDUCATION |            |       |       | 02 SECONDARY EDUCATION         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |              |                        |            |       |       |                                |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |              |                        |            |       |       |                                |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION | NT V 1668              | 11/08/2022 | 14040 | 06795 | HEADMASTER,GOVERNMENT HIGH     |
| SCHOOL, CHHANGARAI UTTAR                                  |  |  |  |              |                        |            |       |       | 4201 DIRECTOR, PUBLIC          |
| INSTRUCTION, SCHOOL,PUNJAB,                               |  |  |  |              |                        |            |       |       |                                |
| VN082022050106 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 0600         | 2202 GENERAL EDUCATION |            |       |       | 02 SECONDARY EDUCATION         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |              |                        |            |       |       |                                |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |              |                        |            |       |       |                                |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION | NT V 1669              | 11/08/2022 | 22925 | 06767 | PRINCIPAL,GOVERNMENT SENIOR    |
| SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA             |  |  |  |              |                        |            |       |       | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |              |                        |            |       |       |                                |
| VN082022050107 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 0600         | 2202 GENERAL EDUCATION |            |       |       | 02 SECONDARY EDUCATION         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |              |                        |            |       |       |                                |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |              |                        |            |       |       |                                |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION | NT V 1670              | 11/08/2022 | 13592 | 06230 | PRINCIPAL,GOVERNMENT SR.       |
| SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR               |  |  |  |              |                        |            |       |       | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |              |                        |            |       |       |                                |
| VN082022050108 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 0600         | 2202 GENERAL EDUCATION |            |       |       | 02 SECONDARY EDUCATION         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |              |                        |            |       |       |                                |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |              |                        |            |       |       |                                |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION | NT V 1671              | 11/08/2022 | 24243 | 06230 | PRINCIPAL,GOVERNMENT SR.       |
| SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR               |  |  |  |              |                        |            |       |       | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |              |                        |            |       |       |                                |
| VN082022050109 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 0600         | 2202 GENERAL EDUCATION |            |       |       | 02 SECONDARY EDUCATION         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |              |                        |            |       |       |                                |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |              |                        |            |       |       |                                |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION | NT V 1672              | 11/08/2022 | 15604 | 06230 | PRINCIPAL,GOVERNMENT SR.       |
| SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR               |  |  |  |              |                        |            |       |       | 4204 DIRECTOR, PUBLIC          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |              |                        |            |       |       |                                |
| VN082022050111 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 0600         | 2202 GENERAL EDUCATION |            |       |       | 02 SECONDARY EDUCATION         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |              |                        |            |       |       |                                |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |              |                        |            |       |       |                                |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION | NT V 1674              | 11/08/2022 | 41272 | 06184 | PRINCIPAL,GOVERNMENT SR. SEC.  |
| SCHOOL, LALO WALI, FEROZEPUR                              |  |  |  |              |                        |            |       |       | 3701 SECRETARY TO GOVERNMENT,  |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |              |                        |            |       |       |                                |

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| VN082022050110 01/08/2022 N DC09 C Medical Vouchers       |            |   |      |   | 0600 2202 GENERAL EDUCATION |       | 109 GOVERNMENT SECONDARY SCHOOLS |               | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |       |                                  |               |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |       |                                  |               |                                            |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   | 05 EDUCATION                |       | NT V 1673                        | 11/08/2022    | 17338 06794 HEADMASTER,GOVERNMENT HIGH     |
| SCHOOL,NAU BARAM SHER SINGH                               |            |   |      |   | 4201 DIRECTOR, PUBLIC       |       |                                  |               |                                            |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             |       |                                  |               |                                            |
| VN082022050112 01/08/2022 N DC09 C Medical Vouchers       |            |   |      |   | 0600 2202 GENERAL EDUCATION |       | 109 GOVERNMENT SECONDARY SCHOOLS |               | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |       |                                  |               |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |       |                                  |               |                                            |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   | 05 EDUCATION                |       | NT V 1675                        | 11/08/2022    | 12662 06798 HEADMASTER,GOVERNMENT HIGH     |
| SCHOOL,RAHIME KE UTTAR                                    |            |   |      |   | 4201 DIRECTOR, PUBLIC       |       |                                  |               |                                            |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                             |       |                                  |               |                                            |
| VN082022050117 01/08/2022 N DC09 C Medical Vouchers       |            |   |      |   | 0600 2202 GENERAL EDUCATION |       | 109 GOVERNMENT SECONDARY SCHOOLS |               | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |       |                                  |               |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |       |                                  |               |                                            |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   | 05 EDUCATION                |       | NT V 1680                        | 12/08/2022    | 49550 06109 PRINCIPAL,GOVERNMENT SENIOR    |
| SECONDARY SCHOOL, ARIF KE,FEROZEPUR                       |            |   |      |   | 4204 DIRECTOR, PUBLIC       |       |                                  |               |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |       |                                  |               |                                            |
| VN082022050124 01/08/2022 N DC09 C Medical Vouchers       |            |   |      |   | 0600 2202 GENERAL EDUCATION |       | 109 GOVERNMENT SECONDARY SCHOOLS |               | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |       |                                  |               |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |       |                                  |               |                                            |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   | 05 EDUCATION                |       | NT V 1687                        | 12/08/2022    | 11376 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. |
| SCHOOL, PONJ KOSI,FEROZEPUR                               |            |   |      |   | 4204 DIRECTOR, PUBLIC       |       |                                  |               |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |       |                                  |               |                                            |
| VN082022050151 01/08/2022 N DC09 C Medical Vouchers       |            |   |      |   | 0600 2202 GENERAL EDUCATION |       | 109 GOVERNMENT SECONDARY SCHOOLS |               | 02 SECONDARY EDUCATION                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |       |                                  |               |                                            |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |       |                                  |               |                                            |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   | 05 EDUCATION                |       | NT V 1714                        | 16/08/2022    | 8800 06629 PRINCIPAL,GOVT. SR. SEC.        |
| SCHOOL, PATRE WALA,FEROZEPUR                              |            |   |      |   | 4204 DIRECTOR, PUBLIC       |       |                                  |               |                                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |       |                                  |               |                                            |
| REF_VCHR_NO                                               | ACC_MNTH_Y | A | DEAL | V | CATG                        | TRY_C | MJR_                             | MJR_HEAD_DESC | SM SM_HEAD_DESC                            |
| SU SUB_HEAD_DESC                                          |            |   |      |   | MIN MIN_DESC                |       |                                  |               |                                            |
| BDGT DT DTL_HEAD_DESC                                     |            |   |      |   |                             |       |                                  |               |                                            |
| SO SOE_DESC                                               |            |   |      |   | GR GRANT_DESCRIPTION        |       | PL V VCHR_N                      | VCHR_DT       | NET_AMNT DDO_C NAME                        |
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|                                                                     |  |  |  | VCHR_DATA_0822.TXT               |                        |            |             |                                                     |
|                                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |             |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES           |  |  |  |                                  |                        |            |             |                                                     |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                  |                        |            |             |                                                     |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 05 EDUCATION                     | NT V 1650              | 11/08/2022 | 32304 06789 | HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC  |
| JHANDU WALA, FEROZPUR,JHANDU WALA INSTRUCTION, SCHOOL,PUNJAB,       |  |  |  |                                  |                        |            |             |                                                     |
| VN082022050088 01/08/2022 N DC09 C Medical Vouchers                 |  |  |  | 0600 2202 GENERAL EDUCATION      |                        |            |             |                                                     |
|                                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |             |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES           |  |  |  |                                  |                        |            |             |                                                     |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                  |                        |            |             |                                                     |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 05 EDUCATION                     | NT V 1651              | 11/08/2022 | 5200 06789  | HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC  |
| JHANDU WALA, FEROZPUR,JHANDU WALA INSTRUCTION, SCHOOL,PUNJAB,       |  |  |  |                                  |                        |            |             |                                                     |
| VN082022050091 01/08/2022 N DC09 C Medical Vouchers                 |  |  |  | 0600 2202 GENERAL EDUCATION      |                        |            |             |                                                     |
|                                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |             |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES           |  |  |  |                                  |                        |            |             |                                                     |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                  |                        |            |             |                                                     |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 05 EDUCATION                     | NT V 1654              | 11/08/2022 | 12342 06602 | PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC      |
| SCHOOL, BHAGGEKE PIPAL,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  |                                  |                        |            |             |                                                     |
| VN082022050090 01/08/2022 N DC09 C Medical Vouchers                 |  |  |  | 0600 2202 GENERAL EDUCATION      |                        |            |             |                                                     |
|                                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |             |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES           |  |  |  |                                  |                        |            |             |                                                     |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                  |                        |            |             |                                                     |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 05 EDUCATION                     | NT V 1653              | 11/08/2022 | 14270 06602 | PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC      |
| SCHOOL, BHAGGEKE PIPAL,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  |                                  |                        |            |             |                                                     |
| VN082022050093 01/08/2022 N DC09 C Medical Vouchers                 |  |  |  | 0600 2202 GENERAL EDUCATION      |                        |            |             |                                                     |
|                                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |             |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES           |  |  |  |                                  |                        |            |             |                                                     |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                  |                        |            |             |                                                     |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 05 EDUCATION                     | NT V 1656              | 11/08/2022 | 31317 06797 | HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC    |
| SCHOOL,HAMAD INSTRUCTION, SCHOOL,PUNJAB,                            |  |  |  |                                  |                        |            |             |                                                     |
| VN082022050066 01/08/2022 N DC09 C Medical Vouchers                 |  |  |  | 0600 2202 GENERAL EDUCATION      |                        |            |             |                                                     |
|                                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |             |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES           |  |  |  |                                  |                        |            |             |                                                     |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                  |                        |            |             |                                                     |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 05 EDUCATION                     | NT V 1629              | 11/08/2022 | 33698 06779 | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC    |
| SCHOOL,RUHELA HAZI INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |  |                                  |                        |            |             |                                                     |
| VN082022050009 01/08/2022 N DC09 C Medical Vouchers                 |  |  |  | 0600 2202 GENERAL EDUCATION      |                        |            |             |                                                     |
|                                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |             |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES           |  |  |  |                                  |                        |            |             |                                                     |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                  |                        |            |             |                                                     |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 05 EDUCATION                     | NT V 1580              | 11/08/2022 | 14764 06097 | HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| KHIPPANWALI,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  |                                  |                        |            |             |                                                     |
| VN082022050011 01/08/2022 N DC09 C Medical Vouchers                 |  |  |  | 0600 2202 GENERAL EDUCATION      |                        |            |             |                                                     |
|                                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |             |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES           |  |  |  |                                  |                        |            |             |                                                     |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                  |                        |            |             |                                                     |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 05 EDUCATION                     | NT V 1582              | 11/08/2022 | 42206 06616 | HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC         |
| SCHOOL,JHUMAIN WALI,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  |                                  |                        |            |             |                                                     |
| VN082022050012 01/08/2022 N DC09 C Medical Vouchers                 |  |  |  | 0600 2202 GENERAL EDUCATION      |                        |            |             |                                                     |
|                                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |             |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES           |  |  |  |                                  |                        |            |             |                                                     |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                  |                        |            |             |                                                     |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 05 EDUCATION                     | NT V 1583              | 11/08/2022 | 5750 06616  | HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC         |
| SCHOOL,JHUMAIN WALI,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,       |  |  |  |                                  |                        |            |             |                                                     |
| VN082022050013 01/08/2022 N DC09 C Medical Vouchers                 |  |  |  | 0600 2202 GENERAL EDUCATION      |                        |            |             |                                                     |
|                                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |             |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES           |  |  |  |                                  |                        |            |             |                                                     |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                  |                        |            |             |                                                     |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 05 EDUCATION                     | NT V 1584              | 11/08/2022 | 44127 06090 | HEADMASTER,GOVT. GIRLS HIGH 4204 DIRECTOR, PUBLIC   |
| SCHOOL, JANDWALA HANWANTA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                  |                        |            |             |                                                     |
| VN082022050014 01/08/2022 N DC09 C Medical Vouchers                 |  |  |  | 0600 2202 GENERAL EDUCATION      |                        |            |             |                                                     |
|                                                                     |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |             |                                                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES           |  |  |  |                                  |                        |            |             |                                                     |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                  |                        |            |             |                                                     |
| 91 MEDICAL REIMBURSEMENT                                            |  |  |  | 05 EDUCATION                     | NT V 1585              | 11/08/2022 | 15752 06090 | HEADMASTER,GOVT. GIRLS HIGH 4204 DIRECTOR, PUBLIC   |
| SCHOOL, JANDWALA HANWANTA,FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                  |                        |            |             |                                                     |

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| VN082022050015     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                                       | 0600 | 2202 | GENERAL EDUCATION                  | 02 SECONDARY EDUCATION                                          |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES              |      | 109  | GOVERNMENT SECONDARY SCHOOLS       |                                                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                    |                                                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                               |      | 05   | EDUCATION                          | NT V 1586 11/08/2022 16207 06590 PRINCIPAL,GOVT. SENIOR         |
|                    |            |   |      |   | SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR                         |      |      |                                    | 4204 DIRECTOR, PUBLIC                                           |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                                        |      |      |                                    |                                                                 |
| VN082022005614     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                                       | 0600 | 2202 | GENERAL EDUCATION                  | 02 SECONDARY EDUCATION                                          |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES              |      | 109  | GOVERNMENT SECONDARY SCHOOLS       |                                                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                    |                                                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                               |      | 05   | EDUCATION                          | NT V 1096 02/08/2022 10264 06795 HEADMASTER,GOVERNMENT HIGH     |
|                    |            |   |      |   | SCHOOL, CHHANGARAI UTTAR                                               |      |      |                                    | 4201 DIRECTOR, PUBLIC                                           |
|                    |            |   |      |   | INSTRUCTION, SCHOOL,PUNJAB,                                            |      |      |                                    |                                                                 |
| VN082022005615     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                                       | 0600 | 2202 | GENERAL EDUCATION                  | 02 SECONDARY EDUCATION                                          |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES              |      | 109  | GOVERNMENT SECONDARY SCHOOLS       |                                                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                    |                                                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                               |      | 05   | EDUCATION                          | NT V 1097 02/08/2022 36000 06806 HEADMASTER,GOVERNMENT HIGH     |
|                    |            |   |      |   | SCHOOL, MISHRI WALA                                                    |      |      |                                    | 4201 DIRECTOR, PUBLIC                                           |
|                    |            |   |      |   | INSTRUCTION, SCHOOL,PUNJAB,                                            |      |      |                                    |                                                                 |
| VN082022005657     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                                       | 0600 | 2202 | GENERAL EDUCATION                  | 02 SECONDARY EDUCATION                                          |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES              |      | 109  | GOVERNMENT SECONDARY SCHOOLS       |                                                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                    |                                                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                               |      | 05   | EDUCATION                          | NT V 1139 02/08/2022 49121 06612 HEADMASTER,GOV T. HIGH SCHOOL, |
|                    |            |   |      |   | DALMIR KHERA, FEROZEPUR                                                |      |      |                                    | 4204 DIRECTOR, PUBLIC                                           |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                                        |      |      |                                    |                                                                 |
| VN082022005669     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                                       | 0600 | 2202 | GENERAL EDUCATION                  | 02 SECONDARY EDUCATION                                          |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES              |      | 109  | GOVERNMENT SECONDARY SCHOOLS       |                                                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                    |                                                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                               |      | 05   | EDUCATION                          | NT V 1151 02/08/2022 34197 06791 HEADMASTER,GOVT HIGH SCHOOL,   |
|                    |            |   |      |   | SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR                             |      |      |                                    | 4201 DIRECTOR, PUBLIC                                           |
|                    |            |   |      |   | INSTRUCTION, SCHOOL,PUNJAB,                                            |      |      |                                    |                                                                 |
| VN082022005670     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                                       | 0600 | 2202 | GENERAL EDUCATION                  | 02 SECONDARY EDUCATION                                          |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES              |      | 109  | GOVERNMENT SECONDARY SCHOOLS       |                                                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                    |                                                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                               |      | 05   | EDUCATION                          | NT V 1152 02/08/2022 11440 06795 HEADMASTER,GOVERNMENT HIGH     |
|                    |            |   |      |   | SCHOOL, CHHANGARAI UTTAR                                               |      |      |                                    | 4201 DIRECTOR, PUBLIC                                           |
|                    |            |   |      |   | INSTRUCTION, SCHOOL,PUNJAB,                                            |      |      |                                    |                                                                 |
| VN082022048085     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                                       | 0900 | 2202 | GENERAL EDUCATION                  | 03 UNIVERSITY AND HIGHER EDUCATION                              |
|                    |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES                                            |      | 103  | GOVERNMENT COLLEGES AND INSTITUTES |                                                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                    |                                                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                               |      | 05   | EDUCATION                          | NT V 1529 12/08/2022 52394 09978 PRINCIPAL,BABA SAHIB BHEEM RAO |
|                    |            |   |      |   | AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI |      |      |                                    | 4202 DIRECTOR PUBLIC                                            |
|                    |            |   |      |   | INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                    |      |      |                                    |                                                                 |
| VN082022010453     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                                       | 0900 | 2202 | GENERAL EDUCATION                  | 02 SECONDARY EDUCATION                                          |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES              |      | 109  | GOVERNMENT SECONDARY SCHOOLS       |                                                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                    |                                                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                               |      | 05   | EDUCATION                          | NT V 1011 02/08/2022 18151 09163 HEADMASTER,GOVERNMENT GIRLS    |
|                    |            |   |      |   | HIGH SCHOOL, DAROLI KALAN,JALANDHAR                                    |      |      |                                    | 3701 SECRETARY TO                                               |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |      |      |                                    |                                                                 |
| VN082022010452     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                                       | 0900 | 2202 | GENERAL EDUCATION                  | 02 SECONDARY EDUCATION                                          |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES              |      | 109  | GOVERNMENT SECONDARY SCHOOLS       |                                                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                    |                                                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                               |      | 05   | EDUCATION                          | NT V 1010 02/08/2022 19193 09163 HEADMASTER,GOVERNMENT GIRLS    |
|                    |            |   |      |   | HIGH SCHOOL, DAROLI KALAN,JALANDHAR                                    |      |      |                                    | 3701 SECRETARY TO                                               |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |      |      |                                    |                                                                 |
| VN082022010454     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                                       | 0900 | 2202 | GENERAL EDUCATION                  | 02 SECONDARY EDUCATION                                          |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES              |      | 109  | GOVERNMENT SECONDARY SCHOOLS       |                                                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                    |                                                                 |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                               |      | 05   | EDUCATION                          | NT V 1012 02/08/2022 17855 09823 PRINCIPAL,GOVT. SR. SEC.       |
|                    |            |   |      |   | SCHOOL, MORO,JALANDHAR                                                 |      |      |                                    | 4204 DIRECTOR, PUBLIC                                           |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                                        |      |      |                                    |                                                                 |
| VN082022048067     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                                       | 0900 | 2202 | GENERAL EDUCATION                  | 02 SECONDARY EDUCATION                                          |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES              |      | 109  | GOVERNMENT SECONDARY SCHOOLS       |                                                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                    |                                                                 |



|                                                                                                                |  |  |  |                                  |                        |            |                                                                  |  |
|----------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------|------------------------------------------------------------------|--|
|                                                                                                                |  |  |  | VCHR_DATA_0822.TXT               |                        |            |                                                                  |  |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, DAROLI KALAN,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1511              | 11/08/2022 | 19154 09163 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |  |
| VN082022048068 01/08/2022 N DC09 C Medical Vouchers                                                            |  |  |  | 0900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                  |                        |            |                                                                  |  |
| 91 MEDICAL REIMBURSEMENT<br>SECONDARY SCHOOL, ATHOULA,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 1512              | 11/08/2022 | 10000 09363 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022048069 01/08/2022 N DC09 C Medical Vouchers                                                            |  |  |  | 0900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                  |                        |            |                                                                  |  |
| 91 MEDICAL REIMBURSEMENT<br>SECONDARY SCHOOL, ATHOULA,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,             |  |  |  | 05 EDUCATION                     | NT V 1513              | 11/08/2022 | 16450 09363 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022048070 01/08/2022 N DC09 C Medical Vouchers                                                            |  |  |  | 0900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                  |                        |            |                                                                  |  |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, DAROLI KALAN,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1514              | 11/08/2022 | 15284 09163 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |  |
| VN082022048074 01/08/2022 N DC09 C Medical Vouchers                                                            |  |  |  | 0900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                  |                        |            |                                                                  |  |
| 91 MEDICAL REIMBURSEMENT<br>SCHOOL, ADDI,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 1518              | 12/08/2022 | 14323 09286 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022048075 01/08/2022 N DC09 C Medical Vouchers                                                            |  |  |  | 0900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                  |                        |            |                                                                  |  |
| 91 MEDICAL REIMBURSEMENT<br>SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | 05 EDUCATION                     | NT V 1519              | 12/08/2022 | 17110 09813 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022048076 01/08/2022 N DC09 C Medical Vouchers                                                            |  |  |  | 0900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                  |                        |            |                                                                  |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  | 05 EDUCATION                     | NT V 1520              | 12/08/2022 | 38092 09153 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022048077 01/08/2022 N DC09 C Medical Vouchers                                                            |  |  |  | 0900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                  |                        |            |                                                                  |  |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |  |  |  | 05 EDUCATION                     | NT V 1521              | 12/08/2022 | 45180 09153 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022048098 01/08/2022 N DC09 C Medical Vouchers                                                            |  |  |  | 0900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                  |                        |            |                                                                  |  |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, DAROLI KALAN,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1542              | 16/08/2022 | 46199 09163 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |  |
| VN082022048108 01/08/2022 N DC09 C Medical Vouchers                                                            |  |  |  | 0900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                  |                        |            |                                                                  |  |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, DAROLI KALAN,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1589              | 17/08/2022 | 10175 09163 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |  |
| VN082022048213 01/08/2022 N DC09 C Medical Vouchers                                                            |  |  |  | 0900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                                  |                        |            |                                                                  |  |
| 91 MEDICAL REIMBURSEMENT<br>HIGH SCHOOL, ALAMPUR,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 1551              | 17/08/2022 | 22195 09179 HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |  |
| VN082022010482 01/08/2022 N DC09 C Medical Vouchers                                                            |  |  |  | 0900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                                                  |  |

|                                                           |  |  |  |  |                                  |           |            |                                         |                       |
|-----------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|-----------------------------------------|-----------------------|
| VCHR_DATA_0822.TXT                                        |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |           |            |                                         |                       |
| 01 DIRECTION AND ADMINISTRATION                           |  |  |  |  |                                  |           |            |                                         |                       |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |           |            |                                         |                       |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |           |            |                                         |                       |
| OFFICER(S), JALANDHAR, JALANDHAR                          |  |  |  |  | 05 EDUCATION                     | NT V 1040 | 02/08/2022 | 14581 09435 DISTT.EDUCATION             | 4201 DIRECTOR,        |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                        |  |  |  |  |                                  |           |            |                                         |                       |
| VN082022047957 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                         |                       |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                         |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                         |                       |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |           |            |                                         |                       |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |           |            |                                         |                       |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                      |  |  |  |  | 05 EDUCATION                     | NT V 1401 | 11/08/2022 | 20117 09363 PRINCIPAL,GOVERNMENT SENIOR | 4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  |                                  |           |            |                                         |                       |
| VN082022047970 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                         |                       |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                         |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                         |                       |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |           |            |                                         |                       |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |           |            |                                         |                       |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                      |  |  |  |  | 05 EDUCATION                     | NT V 1414 | 11/08/2022 | 11660 09363 PRINCIPAL,GOVERNMENT SENIOR | 4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  |                                  |           |            |                                         |                       |
| VN082022047971 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                         |                       |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                         |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                         |                       |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |           |            |                                         |                       |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |           |            |                                         |                       |
| SECONDARY SCHOOL, MODEL HOUSE, JALANDHAR                  |  |  |  |  | 05 EDUCATION                     | NT V 1415 | 11/08/2022 | 15342 09813 PRINCIPAL,GOVERNMENT SENIOR | 4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  |                                  |           |            |                                         |                       |
| VN082022047980 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                         |                       |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                         |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                         |                       |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |           |            |                                         |                       |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |           |            |                                         |                       |
| SECONDARY SCHOOL, KALABAKRA, JALANDHAR                    |  |  |  |  | 05 EDUCATION                     | NT V 1424 | 11/08/2022 | 14932 09208 PRINCIPAL,GOVERNMENT SENIOR | 4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  |                                  |           |            |                                         |                       |
| VN082022047992 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                         |                       |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                         |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                         |                       |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |           |            |                                         |                       |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |           |            |                                         |                       |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                      |  |  |  |  | 05 EDUCATION                     | NT V 1436 | 11/08/2022 | 13649 09363 PRINCIPAL,GOVERNMENT SENIOR | 4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  |                                  |           |            |                                         |                       |
| VN082022047993 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                         |                       |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                         |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                         |                       |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |           |            |                                         |                       |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |           |            |                                         |                       |
| SCHOOL, MAQSUDAN, JALANDHAR                               |  |  |  |  | 05 EDUCATION                     | NT V 1437 | 11/08/2022 | 32558 09235 HEADMASTER,GOVERNMENT HIGH  | 3701 SECRETARY TO     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |  |                                  |           |            |                                         |                       |
| VN082022047994 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                         |                       |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                         |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                         |                       |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |           |            |                                         |                       |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |           |            |                                         |                       |
| SCHOOL, MAQSUDAN, JALANDHAR                               |  |  |  |  | 05 EDUCATION                     | NT V 1438 | 11/08/2022 | 15200 09235 HEADMASTER,GOVERNMENT HIGH  | 3701 SECRETARY TO     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |  |                                  |           |            |                                         |                       |
| VN082022047995 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                         |                       |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                         |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                         |                       |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |           |            |                                         |                       |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |           |            |                                         |                       |
| SCHOOL, MAQSUDAN, JALANDHAR                               |  |  |  |  | 05 EDUCATION                     | NT V 1439 | 11/08/2022 | 8711 09235 HEADMASTER,GOVERNMENT HIGH   | 3701 SECRETARY TO     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |  |                                  |           |            |                                         |                       |
| VN082022047996 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                         |                       |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                         |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                         |                       |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |           |            |                                         |                       |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |           |            |                                         |                       |
| SCHOOL, ADDI, JALANDHAR                                   |  |  |  |  | 05 EDUCATION                     | NT V 1440 | 11/08/2022 | 29226 09286 HEADMASTER,GOVERNMENT HIGH  | 4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  |                                  |           |            |                                         |                       |
| VN082022047997 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                         |                       |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                         |                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                         |                       |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |           |            |                                         |                       |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |           |            |                                         |                       |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                      |  |  |  |  | 05 EDUCATION                     | NT V 1441 | 11/08/2022 | 9018 09363 PRINCIPAL,GOVERNMENT SENIOR  | 4204 DIRECTOR, PUBLIC |

|                                                           |            |                           |                             |                                  |                        |            |                                         |
|-----------------------------------------------------------|------------|---------------------------|-----------------------------|----------------------------------|------------------------|------------|-----------------------------------------|
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                           |                             | VCHR_DATA_0822.TXT               |                        |            |                                         |
| VN082022048001                                            | 01/08/2022 | N DC09 C Medical Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                           |                             |                                  |                        |            |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |                           |                             |                                  |                        |            |                                         |
| 91 MEDICAL REIMBURSEMENT                                  |            |                           |                             | 05 EDUCATION                     | NT V 1445              | 11/08/2022 | 11707 09363 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |                           |                             |                                  |                        |            | 4204 DIRECTOR, PUBLIC                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                           |                             |                                  |                        |            |                                         |
| VN082022048004                                            | 01/08/2022 | N DC09 C Medical Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                           |                             |                                  |                        |            |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |                           |                             |                                  |                        |            |                                         |
| 91 MEDICAL REIMBURSEMENT                                  |            |                           |                             | 05 EDUCATION                     | NT V 1448              | 11/08/2022 | 10087 09363 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |                           |                             |                                  |                        |            | 4204 DIRECTOR, PUBLIC                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                           |                             |                                  |                        |            |                                         |
| VN082022048006                                            | 01/08/2022 | N DC09 C Medical Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                           |                             |                                  |                        |            |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |                           |                             |                                  |                        |            |                                         |
| 91 MEDICAL REIMBURSEMENT                                  |            |                           |                             | 05 EDUCATION                     | NT V 1450              | 11/08/2022 | 11572 09119 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, GARHA,JALANDHAR                         |            |                           |                             |                                  |                        |            | 4204 DIRECTOR, PUBLIC                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                           |                             |                                  |                        |            |                                         |
| VN082022048007                                            | 01/08/2022 | N DC09 C Medical Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                           |                             |                                  |                        |            |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |                           |                             |                                  |                        |            |                                         |
| 91 MEDICAL REIMBURSEMENT                                  |            |                           |                             | 05 EDUCATION                     | NT V 1451              | 11/08/2022 | 10943 09358 HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, LALLIAN KALAN,JALANDHAR                           |            |                           |                             |                                  |                        |            | 3701 SECRETARY TO                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                           |                             |                                  |                        |            |                                         |
| VN082022048009                                            | 01/08/2022 | N DC09 C Medical Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                           |                             |                                  |                        |            |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |                           |                             |                                  |                        |            |                                         |
| 91 MEDICAL REIMBURSEMENT                                  |            |                           |                             | 05 EDUCATION                     | NT V 1453              | 11/08/2022 | 38585 09163 HEADMASTER,GOVERNMENT GIRLS |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                       |            |                           |                             |                                  |                        |            | 3701 SECRETARY TO                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                           |                             |                                  |                        |            |                                         |
| VN082022048025                                            | 01/08/2022 | N DC09 C Medical Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                           |                             |                                  |                        |            |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |                           |                             |                                  |                        |            |                                         |
| 91 MEDICAL REIMBURSEMENT                                  |            |                           |                             | 05 EDUCATION                     | NT V 1469              | 11/08/2022 | 21501 09363 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |                           |                             |                                  |                        |            | 4204 DIRECTOR, PUBLIC                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                           |                             |                                  |                        |            |                                         |
| VN082022048028                                            | 01/08/2022 | N DC09 C Medical Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                           |                             |                                  |                        |            |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |                           |                             |                                  |                        |            |                                         |
| 91 MEDICAL REIMBURSEMENT                                  |            |                           |                             | 05 EDUCATION                     | NT V 1472              | 11/08/2022 | 16828 09363 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |                           |                             |                                  |                        |            | 4204 DIRECTOR, PUBLIC                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                           |                             |                                  |                        |            |                                         |
| VN082022048029                                            | 01/08/2022 | N DC09 C Medical Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                           |                             |                                  |                        |            |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |                           |                             |                                  |                        |            |                                         |
| 91 MEDICAL REIMBURSEMENT                                  |            |                           |                             | 05 EDUCATION                     | NT V 1473              | 11/08/2022 | 26675 09163 HEADMASTER,GOVERNMENT GIRLS |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                       |            |                           |                             |                                  |                        |            | 3701 SECRETARY TO                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                           |                             |                                  |                        |            |                                         |
| VN082022048037                                            | 01/08/2022 | N DC09 C Medical Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                           |                             |                                  |                        |            |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |                           |                             |                                  |                        |            |                                         |
| 91 MEDICAL REIMBURSEMENT                                  |            |                           |                             | 05 EDUCATION                     | NT V 1481              | 11/08/2022 | 12914 09363 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |                           |                             |                                  |                        |            | 4204 DIRECTOR, PUBLIC                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                           |                             |                                  |                        |            |                                         |
| VN082022048038                                            | 01/08/2022 | N DC09 C Medical Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                           |                             |                                  |                        |            |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |                           |                             |                                  |                        |            |                                         |
| 91 MEDICAL REIMBURSEMENT                                  |            |                           |                             | 05 EDUCATION                     | NT V 1482              | 11/08/2022 | 19142 09163 HEADMASTER,GOVERNMENT GIRLS |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                       |            |                           |                             |                                  |                        |            | 3701 SECRETARY TO                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                           |                             |                                  |                        |            |                                         |
| VN082022048039                                            | 01/08/2022 | N DC09 C Medical Vouchers | 0900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                           |                             |                                  |                        |            |                                         |



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| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |           |            |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 1483 | 11/08/2022 | 21043 09436 HEADMASTER,GOVT. HIGH           |
| SCHOOL,PARTAPPUR,JALANDHAR                                |  |  |  |                                  |           |            |                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 4204 DIRECTOR, PUBLIC            |           |            |                                             |
| VN082022048040 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                             |
|                                                           |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                             |
|                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                  |           |            |                                             |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |           |            |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 1484 | 11/08/2022 | 19065 09363 PRINCIPAL,GOVERNMENT SENIOR     |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |  |  |  |                                  |           |            |                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 4204 DIRECTOR, PUBLIC            |           |            |                                             |
| VN082022048041 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                             |
|                                                           |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                             |
|                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                  |           |            |                                             |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |           |            |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 1485 | 11/08/2022 | 14680 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH |
| SCHOOL, BARA PIND,JALANDHAR                               |  |  |  |                                  |           |            |                                             |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  | 3701 SECRETARY TO GOVERNMENT,    |           |            |                                             |
| VN082022048042 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                             |
|                                                           |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                             |
|                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                  |           |            |                                             |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |           |            |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 1486 | 11/08/2022 | 18789 09898 HEADMASTER,GOVERNMENT HIGH      |
| SCHOOL, MANSURPUR,JALANDHAR                               |  |  |  |                                  |           |            |                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 4204 DIRECTOR, PUBLIC            |           |            |                                             |
| VN082022048043 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                             |
|                                                           |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                             |
|                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                  |           |            |                                             |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |           |            |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 1487 | 11/08/2022 | 9465 09163 HEADMASTER,GOVERNMENT GIRLS      |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                       |  |  |  |                                  |           |            |                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  | 3701 SECRETARY TO                |           |            |                                             |
| VN082022048045 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                             |
|                                                           |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                             |
|                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                  |           |            |                                             |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |           |            |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 1489 | 11/08/2022 | 80481 09295 PRINCIPAL,GOVERNMENT SENIOR     |
| SECONDARY SCHOOL, PASLA,JALANDHAR                         |  |  |  |                                  |           |            |                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 4204 DIRECTOR, PUBLIC            |           |            |                                             |
| VN082022048046 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                             |
|                                                           |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                             |
|                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                  |           |            |                                             |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |           |            |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 1490 | 11/08/2022 | 24444 09276 PRINCIPAL,GOVERNMENT SENIOR     |
| SECONDARY SCHOOL, BIRK,JALANDHAR                          |  |  |  |                                  |           |            |                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 4204 DIRECTOR, PUBLIC            |           |            |                                             |
| VN082022048049 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                             |
|                                                           |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                             |
|                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                  |           |            |                                             |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |           |            |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 1493 | 11/08/2022 | 3510 09363 PRINCIPAL,GOVERNMENT SENIOR      |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |  |  |  |                                  |           |            |                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 4204 DIRECTOR, PUBLIC            |           |            |                                             |
| VN082022048012 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                             |
|                                                           |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                             |
|                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                  |           |            |                                             |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |           |            |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 1456 | 11/08/2022 | 20113 09434 HEADMASTER,GOVT.HIGH            |
| SCHOOL,KHURLA KINGRA,JALANDHAR                            |  |  |  |                                  |           |            |                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 4204 DIRECTOR, PUBLIC            |           |            |                                             |
| VN082022048013 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                             |
|                                                           |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                             |
|                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                  |           |            |                                             |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |           |            |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 1457 | 11/08/2022 | 13689 09434 HEADMASTER,GOVT.HIGH            |
| SCHOOL,KHURLA KINGRA,JALANDHAR                            |  |  |  |                                  |           |            |                                             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 4204 DIRECTOR, PUBLIC            |           |            |                                             |
| VN082022048019 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                             |
|                                                           |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                             |
|                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                  |           |            |                                             |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |           |            |                                             |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 1463 | 11/08/2022 | 12971 09259 HEADMASTER,GOVERNMENT HIGH      |
| SCHOOL, UGGI,JALANDHAR                                    |  |  |  |                                  |           |            |                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  | 3701 SECRETARY TO                |           |            |                                             |

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| VN082022048050 01/08/2022 N DC09 C Medical Vouchers       |            |   |      |   | 0900 2202 GENERAL EDUCATION |                   | 109 GOVERNMENT SECONDARY SCHOOLS |               | 02 SECONDARY EDUCATION                  |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |                   |                                  |               |                                         |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                   |                                  |               |                                         |                     |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   | 05 EDUCATION                |                   | NT V 1494                        | 11/08/2022    | 22272 09363 PRINCIPAL,GOVERNMENT SENIOR |                     |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                      |            |   |      |   | 4204 DIRECTOR, PUBLIC       |                   |                                  |               |                                         |                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                             |                   |                                  |               |                                         |                     |
|                                                           |            |   |      |   |                             |                   |                                  |               |                                         |                     |
| VN082022048066 01/08/2022 N DC09 C Medical Vouchers       |            |   |      |   | 0900 2202 GENERAL EDUCATION |                   | 109 GOVERNMENT SECONDARY SCHOOLS |               | 02 SECONDARY EDUCATION                  |                     |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                             |                   |                                  |               |                                         |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                             |                   |                                  |               |                                         |                     |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   | 05 EDUCATION                |                   | NT V 1510                        | 11/08/2022    | 26891 09163 HEADMASTER,GOVERNMENT GIRLS |                     |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                      |            |   |      |   | 3701 SECRETARY TO           |                   |                                  |               |                                         |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                             |                   |                                  |               |                                         |                     |
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| REF_VCHR_NO                                               | ACC_MNTH_Y | A | DEAL | V | CATG                        | TRY_C             | MJR_                             | MJR_HEAD_DESC | SM SM_HEAD_DESC                         |                     |
| SU SUB_HEAD_DESC                                          |            |   |      |   | MIN MIN_DESC                |                   |                                  |               |                                         |                     |
| BDGT DT DTL_HEAD_DESC                                     |            |   |      |   |                             |                   |                                  |               |                                         |                     |
| SO SOE_DESC                                               |            |   |      |   | GR                          | GRANT_DESCRIPTION | PL                               | V VCHR_N      | VCHR_DT                                 | NET_AMNT DDO_C NAME |
|                                                           |            |   |      |   |                             |                   |                                  |               |                                         | CCO_ CCO            |
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|-------------------------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|-------------------------------------|-------------------|
|                                                                               |  |  |  |  | VCHR_DATA_0822.TXT               |           |            |                                     |                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                 |  |  |  |  |                                  |           |            |                                     |                   |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |                                  |           |            |                                     |                   |
| 91 MEDICAL REIMBURSEMENT                                                      |  |  |  |  |                                  |           |            |                                     |                   |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA     |  |  |  |  | 05 EDUCATION                     | NT V 1646 | 02/08/2022 | 7425 11288 BLOCK PRIMARY EDUCATION  | 3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |  |  |  |  |                                  |           |            |                                     |                   |
| VN082022036557 01/08/2022 N DC09 C Medical Vouchers                           |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |                                     |                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                 |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |                                     |                   |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |                                  |           |            |                                     |                   |
| 91 MEDICAL REIMBURSEMENT                                                      |  |  |  |  |                                  |           |            |                                     |                   |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA     |  |  |  |  | 05 EDUCATION                     | NT V 1642 | 02/08/2022 | 15029 11288 BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |  |  |  |  |                                  |           |            |                                     |                   |
| VN082022036559 01/08/2022 N DC09 C Medical Vouchers                           |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |                                     |                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                 |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |                                     |                   |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |                                  |           |            |                                     |                   |
| 91 MEDICAL REIMBURSEMENT                                                      |  |  |  |  |                                  |           |            |                                     |                   |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA     |  |  |  |  | 05 EDUCATION                     | NT V 1644 | 02/08/2022 | 18993 11288 BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |  |  |  |  |                                  |           |            |                                     |                   |
| VN082022036560 01/08/2022 N DC09 C Medical Vouchers                           |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |                                     |                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                 |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |                                     |                   |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |                                  |           |            |                                     |                   |
| 91 MEDICAL REIMBURSEMENT                                                      |  |  |  |  |                                  |           |            |                                     |                   |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA     |  |  |  |  | 05 EDUCATION                     | NT V 1645 | 02/08/2022 | 43602 11288 BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |  |  |  |  |                                  |           |            |                                     |                   |
| VN082022036562 01/08/2022 N DC09 C Medical Vouchers                           |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |                                     |                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                 |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |                                     |                   |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |                                  |           |            |                                     |                   |
| 91 MEDICAL REIMBURSEMENT                                                      |  |  |  |  |                                  |           |            |                                     |                   |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA      |  |  |  |  | 05 EDUCATION                     | NT V 1647 | 02/08/2022 | 17480 11432 BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |  |  |  |  |                                  |           |            |                                     |                   |
| VN082022036563 01/08/2022 N DC09 C Medical Vouchers                           |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |                                     |                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                 |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |                                     |                   |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |                                  |           |            |                                     |                   |
| 91 MEDICAL REIMBURSEMENT                                                      |  |  |  |  |                                  |           |            |                                     |                   |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA      |  |  |  |  | 05 EDUCATION                     | NT V 1648 | 02/08/2022 | 24051 11432 BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |  |  |  |  |                                  |           |            |                                     |                   |
| VN082022036585 01/08/2022 N DC09 C Medical Vouchers                           |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |                                     |                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                 |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |                                     |                   |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |                                  |           |            |                                     |                   |
| 91 MEDICAL REIMBURSEMENT                                                      |  |  |  |  |                                  |           |            |                                     |                   |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA |  |  |  |  | 05 EDUCATION                     | NT V 1738 | 02/08/2022 | 75341 11243 BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |  |  |  |  |                                  |           |            |                                     |                   |
| VN082022036586 01/08/2022 N DC09 C Medical Vouchers                           |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |                                     |                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                 |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |                                     |                   |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |                                  |           |            |                                     |                   |
| 91 MEDICAL REIMBURSEMENT                                                      |  |  |  |  |                                  |           |            |                                     |                   |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA |  |  |  |  | 05 EDUCATION                     | NT V 1739 | 02/08/2022 | 61687 11243 BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |  |  |  |  |                                  |           |            |                                     |                   |
| VN082022036587 01/08/2022 N DC09 C Medical Vouchers                           |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |                                     |                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                 |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |                                     |                   |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |                                  |           |            |                                     |                   |
| 91 MEDICAL REIMBURSEMENT                                                      |  |  |  |  |                                  |           |            |                                     |                   |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA |  |  |  |  | 05 EDUCATION                     | NT V 1740 | 02/08/2022 | 58110 11243 BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |  |  |  |  |                                  |           |            |                                     |                   |
| VN082022036588 01/08/2022 N DC09 C Medical Vouchers                           |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |                                     |                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                 |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |                                     |                   |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |                                  |           |            |                                     |                   |
| 91 MEDICAL REIMBURSEMENT                                                      |  |  |  |  |                                  |           |            |                                     |                   |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA |  |  |  |  | 05 EDUCATION                     | NT V 1741 | 02/08/2022 | 11910 11243 BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                   |  |  |  |  |                                  |           |            |                                     |                   |
| VN082022064362 01/08/2022 N DC09 C Medical Vouchers                           |  |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |                                     |                   |
| 01 DIRECTION AND ADMINISTRATION                                               |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |           |            |                                     |                   |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |  |                                  |           |            |                                     |                   |
| 91 MEDICAL REIMBURSEMENT                                                      |  |  |  |  |                                  |           |            |                                     |                   |
| OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA                  |  |  |  |  | 05 EDUCATION                     | NT V 2048 | 11/08/2022 | 22241 11122 DISTRICT EDUCATION      | 4201 DIRECTOR,    |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                            |  |  |  |  |                                  |           |            |                                     |                   |



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|--------------------|------------|---|------|---|-----------------------------------------------------------|------|-----------|------------------------------|------------------------------------------------------|
| VN082022036496     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  | 05   | EDUCATION | NT V 1581                    | 02/08/2022                                           |
|                    |            |   |      |   | SECONDARY SCHOOL, JANDIALI,LUDHIANA                       |      |           |                              | 6500 11283                                           |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |           |                              | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022036500     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  | 05   | EDUCATION | NT V 1585                    | 02/08/2022                                           |
|                    |            |   |      |   | SECONDARY SCHOOL, JANDIALI,LUDHIANA                       |      |           |                              | 40872 11283                                          |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |           |                              | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022036501     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  | 05   | EDUCATION | NT V 1586                    | 02/08/2022                                           |
|                    |            |   |      |   | SECONDARY SCHOOL, JANDIALI,LUDHIANA                       |      |           |                              | 40257 11283                                          |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |           |                              | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022036625     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  | 05   | EDUCATION | NT V 1693                    | 02/08/2022                                           |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |      |           |                              | 29906 11231                                          |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |           |                              | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022036674     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  | 05   | EDUCATION | NT V 1759                    | 02/08/2022                                           |
|                    |            |   |      |   | SCHOOL, ANDLU,LUDHIANA                                    |      |           |                              | 17406 11356                                          |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |           |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022036680     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  | 05   | EDUCATION | NT V 1765                    | 02/08/2022                                           |
|                    |            |   |      |   | HIGH SCHOOL, PAKHOWAL,LUDHIANA                            |      |           |                              | 21279 11259                                          |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |           |                              | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| VN082022036681     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  | 05   | EDUCATION | NT V 1766                    | 02/08/2022                                           |
|                    |            |   |      |   | HIGH SCHOOL, PAKHOWAL,LUDHIANA                            |      |           |                              | 12868 11259                                          |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |           |                              | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |
| VN082022064465     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  | 05   | EDUCATION | NT V 2151                    | 11/08/2022                                           |
|                    |            |   |      |   | SCHOOL, PAMAL,LUDHIANA                                    |      |           |                              | 11754 11506                                          |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |           |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022064466     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  | 05   | EDUCATION | NT V 2152                    | 11/08/2022                                           |
|                    |            |   |      |   | SCHOOL, PAMAL,LUDHIANA                                    |      |           |                              | 8317 11506                                           |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |           |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022064467     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  | 05   | EDUCATION | NT V 2153                    | 11/08/2022                                           |
|                    |            |   |      |   | SCHOOL, PAMAL,LUDHIANA                                    |      |           |                              | 9542 11506                                           |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |           |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022064468     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |

|                                                                                                                                       |  |  |  |                                        |           |                                    |                                                                    |
|---------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------------|-----------|------------------------------------|--------------------------------------------------------------------|
|                                                                                                                                       |  |  |  | VCHR_DATA_0822.TXT                     |           |                                    |                                                                    |
| 91 MEDICAL REIMBURSEMENT<br>SCHOOL, PAMAL,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                     |  |  |  | 05 EDUCATION                           | NT V 2154 | 11/08/2022                         | 8641 11506 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |
| VN082022064469 01/08/2022 N DC09 C Medical Vouchers                                                                                   |  |  |  | 1100 2202 GENERAL EDUCATION            |           | 02 SECONDARY EDUCATION             |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |           |                                    |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                                                              |  |  |  |                                        |           |                                    |                                                                    |
| 91 MEDICAL REIMBURSEMENT<br>SCHOOL, PAMAL,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                     |  |  |  | 05 EDUCATION                           | NT V 2155 | 11/08/2022                         | 8807 11506 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |
| VN082022064470 01/08/2022 N DC09 C Medical Vouchers                                                                                   |  |  |  | 1100 2202 GENERAL EDUCATION            |           | 02 SECONDARY EDUCATION             |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |           |                                    |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                                                              |  |  |  |                                        |           |                                    |                                                                    |
| 91 MEDICAL REIMBURSEMENT<br>SCHOOL, PAMAL,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                     |  |  |  | 05 EDUCATION                           | NT V 2156 | 11/08/2022                         | 9151 11506 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |
| VN082022064479 01/08/2022 N DC09 C Medical Vouchers                                                                                   |  |  |  | 1100 2202 GENERAL EDUCATION            |           | 02 SECONDARY EDUCATION             |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |           |                                    |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                                                              |  |  |  |                                        |           |                                    |                                                                    |
| 91 MEDICAL REIMBURSEMENT<br>DHUL KOT,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                      |  |  |  | 05 EDUCATION                           | NT V 2165 | 12/08/2022                         | 16781 11304 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022036502 01/08/2022 N DC09 C Medical Vouchers                                                                                   |  |  |  | 1100 2202 GENERAL EDUCATION            |           | 03 UNIVERSITY AND HIGHER EDUCATION |                                                                    |
| 01 GOVERNMENT ARTS COLLEGES                                                                                                           |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                                    |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                                                              |  |  |  |                                        |           |                                    |                                                                    |
| 91 MEDICAL REIMBURSEMENT<br>(WOMEN), LDH,LUDHIANA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                              |  |  |  | 05 EDUCATION                           | NT V 1587 | 02/08/2022                         | 19345 11083 PRINCIPAL,GOVERNMENT COLLEGE<br>4202 DIRECTOR PUBLIC   |
| VN082022064369 01/08/2022 N DC09 C Medical Vouchers                                                                                   |  |  |  | 1100 2202 GENERAL EDUCATION            |           | 01 ELEMENTARY EDUCATION            |                                                                    |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION       |           |                                    |                                                                    |
| 0000 99 NO DETAILED HEAD                                                                                                              |  |  |  |                                        |           |                                    |                                                                    |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB, |  |  |  | 05 EDUCATION                           | NT V 2055 | 11/08/2022                         | 17500 11189 DISTRICT EDUCATION<br>4201 DIRECTOR,                   |
| VN082022064370 01/08/2022 N DC09 C Medical Vouchers                                                                                   |  |  |  | 1100 2202 GENERAL EDUCATION            |           | 01 ELEMENTARY EDUCATION            |                                                                    |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION       |           |                                    |                                                                    |
| 0000 99 NO DETAILED HEAD                                                                                                              |  |  |  |                                        |           |                                    |                                                                    |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB, |  |  |  | 05 EDUCATION                           | NT V 2056 | 11/08/2022                         | 33707 11189 DISTRICT EDUCATION<br>4201 DIRECTOR,                   |
| VN082022064416 01/08/2022 N DC09 C Medical Vouchers                                                                                   |  |  |  | 1100 2202 GENERAL EDUCATION            |           | 02 SECONDARY EDUCATION             |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |           |                                    |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                                                              |  |  |  |                                        |           |                                    |                                                                    |
| 91 MEDICAL REIMBURSEMENT<br>SCHOOL, BHARROWAL KALAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  | 05 EDUCATION                           | NT V 2102 | 11/08/2022                         | 15521 11517 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022064418 01/08/2022 N DC09 C Medical Vouchers                                                                                   |  |  |  | 1100 2202 GENERAL EDUCATION            |           | 02 SECONDARY EDUCATION             |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |           |                                    |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                                                              |  |  |  |                                        |           |                                    |                                                                    |
| 91 MEDICAL REIMBURSEMENT<br>SCHOOL (GIRLS), KAMAL PURA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                        |  |  |  | 05 EDUCATION                           | NT V 2104 | 11/08/2022                         | 21560 11396 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022064498 01/08/2022 N DC09 C Medical Vouchers                                                                                   |  |  |  | 1100 2202 GENERAL EDUCATION            |           | 02 SECONDARY EDUCATION             |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |           |                                    |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                                                              |  |  |  |                                        |           |                                    |                                                                    |
| 91 MEDICAL REIMBURSEMENT<br>LADOWAL,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                       |  |  |  | 05 EDUCATION                           | NT V 2184 | 16/08/2022                         | 10343 11811 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022064453 01/08/2022 N DC09 C Medical Vouchers                                                                                   |  |  |  | 1100 2202 GENERAL EDUCATION            |           | 02 SECONDARY EDUCATION             |                                                                    |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |           |                                    |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                                                              |  |  |  |                                        |           |                                    |                                                                    |
| 91 MEDICAL REIMBURSEMENT<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                              |  |  |  | 05 EDUCATION                           | NT V 2139 | 11/08/2022                         | 38554 11231 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC    |



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| VN082022064454     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  | 05   | EDUCATION | NT V 2140                    | 11/08/2022                                           |
|                    |            |   |      |   | SECONDARY SCHOOL, RUPALON,LUDHIANA                        |      |           |                              | 25234 11470                                          |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |           |                              | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022064455     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  | 05   | EDUCATION | NT V 2141                    | 11/08/2022                                           |
|                    |            |   |      |   | SCHOOL, LALHERI KALAN,LUDHIANA                            |      |           |                              | 8835 11458                                           |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |           |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022064456     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  | 05   | EDUCATION | NT V 2142                    | 11/08/2022                                           |
|                    |            |   |      |   | SCHOOL, IKOLOHA,LUDHIANA                                  |      |           |                              | 7970 11448                                           |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |           |                              | PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC  |
| VN082022064457     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  | 05   | EDUCATION | NT V 2143                    | 11/08/2022                                           |
|                    |            |   |      |   | SCHOOL, IKOLOHA,LUDHIANA                                  |      |           |                              | 4345 11448                                           |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |           |                              | PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC  |
| VN082022064458     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  | 05   | EDUCATION | NT V 2144                    | 11/08/2022                                           |
|                    |            |   |      |   | SCHOOL, IKOLOHA,LUDHIANA                                  |      |           |                              | 17290 11448                                          |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |           |                              | PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC  |
| VN082022064459     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  | 05   | EDUCATION | NT V 2145                    | 11/08/2022                                           |
|                    |            |   |      |   | SCHOOL, IKOLOHA,LUDHIANA                                  |      |           |                              | 4000 11448                                           |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |           |                              | PRINCIPAL,SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC  |
| VN082022064461     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  | 05   | EDUCATION | NT V 2147                    | 11/08/2022                                           |
|                    |            |   |      |   | SCHOOL, SHER PUR KALAN,LUDHIANA                           |      |           |                              | 6950 11281                                           |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |           |                              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022064377     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  | 05   | EDUCATION | NT V 2063                    | 11/08/2022                                           |
|                    |            |   |      |   | SECONDARY SCHOOL,PANJGRAIAN                               |      |           |                              | 10136 11303                                          |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |           |                              | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022064383     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  | 05   | EDUCATION | NT V 2069                    | 11/08/2022                                           |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |      |           |                              | 39034 11231                                          |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |           |                              | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022064385     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  | 05   | EDUCATION | NT V 2071                    | 11/08/2022                                           |
|                    |            |   |      |   | SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                 |      |           |                              | 10716 11231                                          |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |           |                              | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| VN082022064388     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1100 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                               |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                                      |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  | 05   | EDUCATION | NT V 2074                    | 11/08/2022                                           |
|                    |            |   |      |   |                                                           |      |           |                              | 19184 11298                                          |
|                    |            |   |      |   |                                                           |      |           |                              | PRINCIPAL,GOVERNMENT SENIOR                          |

|                                                                           |  |  |  |                                  |  |  |  |                                           |  |  |  |
|---------------------------------------------------------------------------|--|--|--|----------------------------------|--|--|--|-------------------------------------------|--|--|--|
| SECONDARY SCHOOL (B), SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | VCHR_DATA_0822.TXT               |  |  |  | 4204 DIRECTOR, PUBLIC                     |  |  |  |
| VN082022064392 01/08/2022 N DC09 C Medical Vouchers                       |  |  |  | 1100 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                    |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                  |  |  |  |                                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                  |  |  |  |                                  |  |  |  |                                           |  |  |  |
| SECONDARY SCHOOL, MACHIWARA,LUDHIANA                                      |  |  |  | 05 EDUCATION                     |  |  |  | 13089 11237 PRINCIPAL,GOVERNMENT SENIOR   |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                           |  |  |  | NT V 2078 11/08/2022             |  |  |  | 4204 DIRECTOR, PUBLIC                     |  |  |  |
| VN082022064397 01/08/2022 N DC09 C Medical Vouchers                       |  |  |  | 1100 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                    |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                  |  |  |  |                                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                  |  |  |  |                                  |  |  |  |                                           |  |  |  |
| SECONDARY SCHOOL, DORAHA,LUDHIANA                                         |  |  |  | 05 EDUCATION                     |  |  |  | 36663 11135 PRINCIPAL,GOVERNMENT SENIOR   |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                           |  |  |  | NT V 2083 11/08/2022             |  |  |  | 4204 DIRECTOR, PUBLIC                     |  |  |  |
| VN082022064400 01/08/2022 N DC09 C Medical Vouchers                       |  |  |  | 1100 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                    |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                  |  |  |  |                                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                  |  |  |  |                                  |  |  |  |                                           |  |  |  |
| SCHOOL, GHUDANI KALAN,LUDHIANA                                            |  |  |  | 05 EDUCATION                     |  |  |  | 21908 11459 PRINCIPAL,GOVERNMENT SR. SEC. |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                           |  |  |  | NT V 2088 11/08/2022             |  |  |  | 3701 SECRETARY TO GOVERNMENT,             |  |  |  |
| VN082022064406 01/08/2022 N DC09 C Medical Vouchers                       |  |  |  | 1100 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                    |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                  |  |  |  |                                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                  |  |  |  |                                  |  |  |  |                                           |  |  |  |
| SCHOOL, DALLA,LUDHIANA                                                    |  |  |  | 05 EDUCATION                     |  |  |  | 19584 11521 HEADMASTER,GOVERNMENT HIGH    |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                               |  |  |  | NT V 2094 11/08/2022             |  |  |  | 3701 SECRETARY TO                         |  |  |  |
| VN082022064409 01/08/2022 N DC09 C Medical Vouchers                       |  |  |  | 1100 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                    |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                  |  |  |  |                                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                  |  |  |  |                                  |  |  |  |                                           |  |  |  |
| SECONDARY SCHOOL, GALIB KALAN,LUDHIANA                                    |  |  |  | 05 EDUCATION                     |  |  |  | 19985 11344 PRINCIPAL,GOVERNMENT SENIOR   |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                           |  |  |  | NT V 2095 11/08/2022             |  |  |  | 4204 DIRECTOR, PUBLIC                     |  |  |  |
| VN082022064410 01/08/2022 N DC09 C Medical Vouchers                       |  |  |  | 1100 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                    |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                  |  |  |  |                                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                  |  |  |  |                                  |  |  |  |                                           |  |  |  |
| SCHOOL, CHHAJWAL,LUDHIANA                                                 |  |  |  | 05 EDUCATION                     |  |  |  | 30878 11319 HEADMASTER,GOVERNMENT HIGH    |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                               |  |  |  | NT V 2096 11/08/2022             |  |  |  | 3701 SECRETARY TO                         |  |  |  |
| VN082022064411 01/08/2022 N DC09 C Medical Vouchers                       |  |  |  | 1100 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                    |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                  |  |  |  |                                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                  |  |  |  |                                  |  |  |  |                                           |  |  |  |
| SCHOOL, CHHAJWAL,LUDHIANA                                                 |  |  |  | 05 EDUCATION                     |  |  |  | 7193 11319 HEADMASTER,GOVERNMENT HIGH     |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                               |  |  |  | NT V 2097 11/08/2022             |  |  |  | 3701 SECRETARY TO                         |  |  |  |
| VN082022064413 01/08/2022 N DC09 C Medical Vouchers                       |  |  |  | 1100 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                    |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                  |  |  |  |                                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                  |  |  |  |                                  |  |  |  |                                           |  |  |  |
| SCHOOL, GAGRA,LUDHIANA                                                    |  |  |  | 05 EDUCATION                     |  |  |  | 5612 11511 HEADMASTER,GOVERNMENT HIGH     |  |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                               |  |  |  | NT V 2099 11/08/2022             |  |  |  | 3701 SECRETARY TO                         |  |  |  |
| VN082022064430 01/08/2022 N DC09 C Medical Vouchers                       |  |  |  | 1100 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                    |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                  |  |  |  |                                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                  |  |  |  |                                  |  |  |  |                                           |  |  |  |
| JAWAHAR NAGAR,LUDHIANA                                                    |  |  |  | 05 EDUCATION                     |  |  |  | 13120 11544 PRINCIPAL,G.S.S.S (BOYS),     |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                           |  |  |  | NT V 2116 11/08/2022             |  |  |  | 4204 DIRECTOR, PUBLIC                     |  |  |  |
| VN082022064431 01/08/2022 N DC09 C Medical Vouchers                       |  |  |  | 1100 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                    |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                  |  |  |  |                                           |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                  |  |  |  |                                  |  |  |  |                                           |  |  |  |
| JAWAHAR NAGAR,LUDHIANA                                                    |  |  |  | 05 EDUCATION                     |  |  |  | 15780 11544 PRINCIPAL,G.S.S.S (BOYS),     |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                           |  |  |  | NT V 2117 11/08/2022             |  |  |  | 4204 DIRECTOR, PUBLIC                     |  |  |  |
| VN082022064432 01/08/2022 N DC09 C Medical Vouchers                       |  |  |  | 1100 2202 GENERAL EDUCATION      |  |  |  | 02 SECONDARY EDUCATION                    |  |  |  |
|                                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |  |  |                                           |  |  |  |

|                                                                           |                          |                          |  |                      |                         |                                 |            |             |                                                      |
|---------------------------------------------------------------------------|--------------------------|--------------------------|--|----------------------|-------------------------|---------------------------------|------------|-------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                        |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                  |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| 91 MEDICAL REIMBURSEMENT                                                  |                          |                          |  |                      | 05 EDUCATION            | NT V 2118                       | 11/08/2022 | 7390 11544  | PRINCIPAL,G.S.S.S (BOYS),<br>4204 DIRECTOR, PUBLIC   |
| JAWAHAR NAGAR,LUDHIANA                                                    |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                           |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| VN082022064433 01/08/2022 N DC09 C Medical Vouchers                       |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| 1100 2202 GENERAL EDUCATION                                               |                          |                          |  |                      | 02 SECONDARY EDUCATION  |                                 |            |             |                                                      |
| 109 GOVERNMENT SECONDARY SCHOOLS                                          |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                  |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| 91 MEDICAL REIMBURSEMENT                                                  |                          |                          |  |                      | 05 EDUCATION            | NT V 2119                       | 11/08/2022 | 9375 11544  | PRINCIPAL,G.S.S.S (BOYS),<br>4204 DIRECTOR, PUBLIC   |
| JAWAHAR NAGAR,LUDHIANA                                                    |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                           |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| VN082022064439 01/08/2022 N DC09 C Medical Vouchers                       |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| 1100 2202 GENERAL EDUCATION                                               |                          |                          |  |                      | 02 SECONDARY EDUCATION  |                                 |            |             |                                                      |
| 109 GOVERNMENT SECONDARY SCHOOLS                                          |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                  |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| 91 MEDICAL REIMBURSEMENT                                                  |                          |                          |  |                      | 05 EDUCATION            | NT V 2125                       | 11/08/2022 | 85701 11231 | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                                 |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                           |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| VN082022064444 01/08/2022 N DC09 C Medical Vouchers                       |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| 1100 2202 GENERAL EDUCATION                                               |                          |                          |  |                      | 02 SECONDARY EDUCATION  |                                 |            |             |                                                      |
| 109 GOVERNMENT SECONDARY SCHOOLS                                          |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                  |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| 91 MEDICAL REIMBURSEMENT                                                  |                          |                          |  |                      | 05 EDUCATION            | NT V 2130                       | 11/08/2022 | 37483 11283 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, JANDIALI,LUDHIANA                                       |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                           |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| VN082022064446 01/08/2022 N DC09 C Medical Vouchers                       |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| 1100 2202 GENERAL EDUCATION                                               |                          |                          |  |                      | 02 SECONDARY EDUCATION  |                                 |            |             |                                                      |
| 109 GOVERNMENT SECONDARY SCHOOLS                                          |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                  |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| 91 MEDICAL REIMBURSEMENT                                                  |                          |                          |  |                      | 05 EDUCATION            | NT V 2132                       | 11/08/2022 | 13098 11411 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| SCHOOL, CHOWANI MOHALLA,LUDHIANA                                          |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                               |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| VN082022064449 01/08/2022 N DC09 C Medical Vouchers                       |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| 1100 2202 GENERAL EDUCATION                                               |                          |                          |  |                      | 02 SECONDARY EDUCATION  |                                 |            |             |                                                      |
| 109 GOVERNMENT SECONDARY SCHOOLS                                          |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                  |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| 91 MEDICAL REIMBURSEMENT                                                  |                          |                          |  |                      | 05 EDUCATION            | NT V 2135                       | 11/08/2022 | 10350 11983 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| SCHOOL,KAKOWAL                                                            |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                           |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| VN082022036556 01/08/2022 N DC09 C Medical Vouchers                       |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| 1100 2202 GENERAL EDUCATION                                               |                          |                          |  |                      | 01 ELEMENTARY EDUCATION |                                 |            |             |                                                      |
| 101 GOVERNMENT PRIMARY SCHOOLS                                            |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| 01 GOVERNMENT PRIMARY SCHOOLS                                             |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                  |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| 91 MEDICAL REIMBURSEMENT                                                  |                          |                          |  |                      | 05 EDUCATION            | NT V 1641                       | 02/08/2022 | 9331 11288  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                               |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| VN082022056531 01/08/2022 N DC09 C Medical Vouchers                       |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| 1200 2202 GENERAL EDUCATION                                               |                          |                          |  |                      | 02 SECONDARY EDUCATION  |                                 |            |             |                                                      |
| 109 GOVERNMENT SECONDARY SCHOOLS                                          |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                  |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| 91 MEDICAL REIMBURSEMENT                                                  |                          |                          |  |                      | 05 EDUCATION            | NT V 676                        | 11/08/2022 | 29975 12510 | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |
| SCHOOL,MOFFAR                                                             |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| INSTRUCTION, SCHOOL,PUNJAB,                                               |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| VN082022056534 01/08/2022 N DC09 C Medical Vouchers                       |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| 1200 2202 GENERAL EDUCATION                                               |                          |                          |  |                      | 02 SECONDARY EDUCATION  |                                 |            |             |                                                      |
| 109 GOVERNMENT SECONDARY SCHOOLS                                          |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                  |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| 91 MEDICAL REIMBURSEMENT                                                  |                          |                          |  |                      | 05 EDUCATION            | NT V 679                        | 11/08/2022 | 16632 12064 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, JHUNIR,MANSA                                            |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                           |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| VN082022056549 01/08/2022 N DC09 C Medical Vouchers                       |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| 1200 2202 GENERAL EDUCATION                                               |                          |                          |  |                      | 02 SECONDARY EDUCATION  |                                 |            |             |                                                      |
| 109 GOVERNMENT SECONDARY SCHOOLS                                          |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                 |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                  |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| 91 MEDICAL REIMBURSEMENT                                                  |                          |                          |  |                      | 05 EDUCATION            | NT V 694                        | 11/08/2022 | 29389 12520 | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC  |
| SCHOOL,KAHNEWALA                                                          |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| INSTRUCTION, SCHOOL,PUNJAB,                                               |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| REF_VCHR_NO                                                               | ACC_MNTH_Y A DEAL V CATG | TRY_C MJR_ MJR_HEAD_DESC |  |                      | SM SM_HEAD_DESC         |                                 |            |             |                                                      |
| SU SUB_HEAD_DESC                                                          |                          |                          |  |                      | MIN MIN_DESC            |                                 |            |             |                                                      |
| BDGT DT DTL_HEAD_DESC                                                     |                          |                          |  |                      |                         |                                 |            |             |                                                      |
| SO SOE_DESC                                                               |                          |                          |  | GR GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT     | NET_AMNT DDO_C NAME<br>CCO_ CCO |            |             |                                                      |



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|                                                                      |  |  |  | VCHR_DATA_0822.TXT                     |          |            |                                                                 |
|                                                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |          |            |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES            |  |  |  |                                        |          |            |                                                                 |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                                        |          |            |                                                                 |
| 91 MEDICAL REIMBURSEMENT                                             |  |  |  |                                        |          |            |                                                                 |
| SCHOOL, GHARAGNA,MANSA                                               |  |  |  |                                        |          |            |                                                                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                      |  |  |  | 05 EDUCATION                           | NT V 710 | 11/08/2022 | 10465 12106 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC |
| VN082022056566 01/08/2022 N DC09 C Medical Vouchers                  |  |  |  |                                        |          |            |                                                                 |
|                                                                      |  |  |  | 1200 2202 GENERAL EDUCATION            |          |            |                                                                 |
|                                                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |          |            |                                                                 |
|                                                                      |  |  |  |                                        |          |            |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES            |  |  |  |                                        |          |            |                                                                 |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                                        |          |            |                                                                 |
| 91 MEDICAL REIMBURSEMENT                                             |  |  |  |                                        |          |            |                                                                 |
| SECONDARY SCHOOL (BOYS),MANSA,MANSA                                  |  |  |  |                                        |          |            |                                                                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                      |  |  |  | 05 EDUCATION                           | NT V 711 | 11/08/2022 | 4215 12033 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022056557 01/08/2022 N DC09 C Medical Vouchers                  |  |  |  |                                        |          |            |                                                                 |
|                                                                      |  |  |  | 1200 2202 GENERAL EDUCATION            |          |            |                                                                 |
|                                                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |          |            |                                                                 |
|                                                                      |  |  |  |                                        |          |            |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES            |  |  |  |                                        |          |            |                                                                 |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                                        |          |            |                                                                 |
| 91 MEDICAL REIMBURSEMENT                                             |  |  |  |                                        |          |            |                                                                 |
| SECONDARY SCHOOL (BOYS),MANSA,MANSA                                  |  |  |  |                                        |          |            |                                                                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                      |  |  |  | 05 EDUCATION                           | NT V 702 | 11/08/2022 | 1593 12033 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022056558 01/08/2022 N DC09 C Medical Vouchers                  |  |  |  |                                        |          |            |                                                                 |
|                                                                      |  |  |  | 1200 2202 GENERAL EDUCATION            |          |            |                                                                 |
|                                                                      |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |          |            |                                                                 |
|                                                                      |  |  |  |                                        |          |            |                                                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES            |  |  |  |                                        |          |            |                                                                 |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                                        |          |            |                                                                 |
| 91 MEDICAL REIMBURSEMENT                                             |  |  |  |                                        |          |            |                                                                 |
| SCHOOL, BURAJ HARI,MANSA                                             |  |  |  |                                        |          |            |                                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |  |  |  | 05 EDUCATION                           | NT V 703 | 11/08/2022 | 9531 12045 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022056563 01/08/2022 N DC09 C Medical Vouchers                  |  |  |  |                                        |          |            |                                                                 |
|                                                                      |  |  |  | 1200 2202 GENERAL EDUCATION            |          |            |                                                                 |
|                                                                      |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |            |                                                                 |
|                                                                      |  |  |  |                                        |          |            |                                                                 |
| 01 GOVERNMENT ARTS COLLEGES                                          |  |  |  |                                        |          |            |                                                                 |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                                        |          |            |                                                                 |
| 91 MEDICAL REIMBURSEMENT                                             |  |  |  |                                        |          |            |                                                                 |
| GOVERNMENT COLLEGE,MANSA,MANSA                                       |  |  |  |                                        |          |            |                                                                 |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                  |  |  |  | 05 EDUCATION                           | NT V 708 | 11/08/2022 | 27279 12030 PRINCIPAL,NEHRU MEMORIAL<br>4202 DIRECTOR PUBLIC    |
| VN082022020887 01/08/2022 N DC09 C Medical Vouchers                  |  |  |  |                                        |          |            |                                                                 |
|                                                                      |  |  |  | 1200 2202 GENERAL EDUCATION            |          |            |                                                                 |
|                                                                      |  |  |  |                                        |          |            |                                                                 |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                  |  |  |  |                                        |          |            |                                                                 |
| 0000 99 NO DETAILED HEAD                                             |  |  |  |                                        |          |            |                                                                 |
| 91 MEDICAL REIMBURSEMENT                                             |  |  |  |                                        |          |            |                                                                 |
| OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA                         |  |  |  |                                        |          |            |                                                                 |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                   |  |  |  | 05 EDUCATION                           | NT V 574 | 03/08/2022 | 11897 12113 DISTRICT EDUCATION<br>4201 DIRECTOR,                |
| VN082022020888 01/08/2022 N DC09 C Medical Vouchers                  |  |  |  |                                        |          |            |                                                                 |
|                                                                      |  |  |  | 1200 2202 GENERAL EDUCATION            |          |            |                                                                 |
|                                                                      |  |  |  |                                        |          |            |                                                                 |
| 02 DIRECTION-STAFF OF FIELD OFFICES                                  |  |  |  |                                        |          |            |                                                                 |
| 0000 99 NO DETAILED HEAD                                             |  |  |  |                                        |          |            |                                                                 |
| 91 MEDICAL REIMBURSEMENT                                             |  |  |  |                                        |          |            |                                                                 |
| OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA                         |  |  |  |                                        |          |            |                                                                 |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                   |  |  |  | 05 EDUCATION                           | NT V 575 | 03/08/2022 | 72939 12113 DISTRICT EDUCATION<br>4201 DIRECTOR,                |
| VN082022056595 01/08/2022 N DC09 C Medical Vouchers                  |  |  |  |                                        |          |            |                                                                 |
|                                                                      |  |  |  | 1200 2202 GENERAL EDUCATION            |          |            |                                                                 |
|                                                                      |  |  |  |                                        |          |            |                                                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                        |  |  |  |                                        |          |            |                                                                 |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                                        |          |            |                                                                 |
| 91 MEDICAL REIMBURSEMENT                                             |  |  |  |                                        |          |            |                                                                 |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA |  |  |  |                                        |          |            |                                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |  |  |  | 05 EDUCATION                           | NT V 740 | 16/08/2022 | 60750 12115 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO        |
| VN082022056598 01/08/2022 N DC09 C Medical Vouchers                  |  |  |  |                                        |          |            |                                                                 |
|                                                                      |  |  |  | 1200 2202 GENERAL EDUCATION            |          |            |                                                                 |
|                                                                      |  |  |  |                                        |          |            |                                                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                        |  |  |  |                                        |          |            |                                                                 |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                                        |          |            |                                                                 |
| 91 MEDICAL REIMBURSEMENT                                             |  |  |  |                                        |          |            |                                                                 |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA |  |  |  |                                        |          |            |                                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |  |  |  | 05 EDUCATION                           | NT V 743 | 16/08/2022 | 82557 12115 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO        |
| VN082022056597 01/08/2022 N DC09 C Medical Vouchers                  |  |  |  |                                        |          |            |                                                                 |
|                                                                      |  |  |  | 1200 2202 GENERAL EDUCATION            |          |            |                                                                 |
|                                                                      |  |  |  |                                        |          |            |                                                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                        |  |  |  |                                        |          |            |                                                                 |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                                        |          |            |                                                                 |
| 91 MEDICAL REIMBURSEMENT                                             |  |  |  |                                        |          |            |                                                                 |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA |  |  |  |                                        |          |            |                                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |  |  |  | 05 EDUCATION                           | NT V 742 | 16/08/2022 | 82894 12115 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO        |
| VN082022056599 01/08/2022 N DC09 C Medical Vouchers                  |  |  |  |                                        |          |            |                                                                 |
|                                                                      |  |  |  | 1200 2202 GENERAL EDUCATION            |          |            |                                                                 |
|                                                                      |  |  |  |                                        |          |            |                                                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS                                        |  |  |  |                                        |          |            |                                                                 |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                                        |          |            |                                                                 |
| 91 MEDICAL REIMBURSEMENT                                             |  |  |  |                                        |          |            |                                                                 |
|                                                                      |  |  |  |                                        |          |            |                                                                 |
|                                                                      |  |  |  | 05 EDUCATION                           | NT V 744 | 16/08/2022 | 65000 12115 BLOCK PRIMARY EDUCATION                             |

|                                                                                                                     |  |  |  |                                |      |                   |            |                         |       |                                              |  |
|---------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------|------|-------------------|------------|-------------------------|-------|----------------------------------------------|--|
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | VCHR_DATA_0822.TXT             |      |                   |            | 3701 SECRETARY TO       |       |                                              |  |
| VN082022056600 01/08/2022 N DC09 C Medical Vouchers                                                                 |  |  |  | 1200                           | 2202 | GENERAL EDUCATION |            | 01 ELEMENTARY EDUCATION |       |                                              |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                       |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |      |                   |            |                         |       |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |                                |      |                   |            |                         |       |                                              |  |
| 91 MEDICAL REIMBURSEMENT                                                                                            |  |  |  | 05 EDUCATION                   |      | NT V 745          | 16/08/2022 | 8356                    | 12115 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                |      |                   |            |                         |       |                                              |  |
| VN082022056601 01/08/2022 N DC09 C Medical Vouchers                                                                 |  |  |  | 1200                           | 2202 | GENERAL EDUCATION |            | 01 ELEMENTARY EDUCATION |       |                                              |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                       |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |      |                   |            |                         |       |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |                                |      |                   |            |                         |       |                                              |  |
| 91 MEDICAL REIMBURSEMENT                                                                                            |  |  |  | 05 EDUCATION                   |      | NT V 746          | 16/08/2022 | 62285                   | 12079 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  |                                |      |                   |            |                         |       |                                              |  |
| VN082022056602 01/08/2022 N DC09 C Medical Vouchers                                                                 |  |  |  | 1200                           | 2202 | GENERAL EDUCATION |            | 01 ELEMENTARY EDUCATION |       |                                              |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                       |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |      |                   |            |                         |       |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |                                |      |                   |            |                         |       |                                              |  |
| 91 MEDICAL REIMBURSEMENT                                                                                            |  |  |  | 05 EDUCATION                   |      | NT V 747          | 16/08/2022 | 7551                    | 12115 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                |      |                   |            |                         |       |                                              |  |
| VN082022056603 01/08/2022 N DC09 C Medical Vouchers                                                                 |  |  |  | 1200                           | 2202 | GENERAL EDUCATION |            | 01 ELEMENTARY EDUCATION |       |                                              |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                       |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |      |                   |            |                         |       |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |                                |      |                   |            |                         |       |                                              |  |
| 91 MEDICAL REIMBURSEMENT                                                                                            |  |  |  | 05 EDUCATION                   |      | NT V 748          | 16/08/2022 | 8040                    | 12079 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  |                                |      |                   |            |                         |       |                                              |  |
| VN082022056604 01/08/2022 N DC09 C Medical Vouchers                                                                 |  |  |  | 1200                           | 2202 | GENERAL EDUCATION |            | 01 ELEMENTARY EDUCATION |       |                                              |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                       |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |      |                   |            |                         |       |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |                                |      |                   |            |                         |       |                                              |  |
| 91 MEDICAL REIMBURSEMENT                                                                                            |  |  |  | 05 EDUCATION                   |      | NT V 749          | 16/08/2022 | 15426                   | 12115 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                |      |                   |            |                         |       |                                              |  |
| VN082022056605 01/08/2022 N DC09 C Medical Vouchers                                                                 |  |  |  | 1200                           | 2202 | GENERAL EDUCATION |            | 01 ELEMENTARY EDUCATION |       |                                              |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                       |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |      |                   |            |                         |       |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |                                |      |                   |            |                         |       |                                              |  |
| 91 MEDICAL REIMBURSEMENT                                                                                            |  |  |  | 05 EDUCATION                   |      | NT V 750          | 16/08/2022 | 11247                   | 12115 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                |      |                   |            |                         |       |                                              |  |
| VN082022056606 01/08/2022 N DC09 C Medical Vouchers                                                                 |  |  |  | 1200                           | 2202 | GENERAL EDUCATION |            | 01 ELEMENTARY EDUCATION |       |                                              |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                       |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |      |                   |            |                         |       |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |                                |      |                   |            |                         |       |                                              |  |
| 91 MEDICAL REIMBURSEMENT                                                                                            |  |  |  | 05 EDUCATION                   |      | NT V 751          | 16/08/2022 | 223759                  | 12079 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  |                                |      |                   |            |                         |       |                                              |  |
| VN082022056607 01/08/2022 N DC09 C Medical Vouchers                                                                 |  |  |  | 1200                           | 2202 | GENERAL EDUCATION |            | 01 ELEMENTARY EDUCATION |       |                                              |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                       |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |      |                   |            |                         |       |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |                                |      |                   |            |                         |       |                                              |  |
| 91 MEDICAL REIMBURSEMENT                                                                                            |  |  |  | 05 EDUCATION                   |      | NT V 752          | 16/08/2022 | 9826                    | 12079 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  |                                |      |                   |            |                         |       |                                              |  |
| VN082022056609 01/08/2022 N DC09 C Medical Vouchers                                                                 |  |  |  | 1200                           | 2202 | GENERAL EDUCATION |            | 01 ELEMENTARY EDUCATION |       |                                              |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                       |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |      |                   |            |                         |       |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |                                |      |                   |            |                         |       |                                              |  |
| 91 MEDICAL REIMBURSEMENT                                                                                            |  |  |  | 05 EDUCATION                   |      | NT V 754          | 16/08/2022 | 8709                    | 12079 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  |                                |      |                   |            |                         |       |                                              |  |
| VN082022056608 01/08/2022 N DC09 C Medical Vouchers                                                                 |  |  |  | 1200                           | 2202 | GENERAL EDUCATION |            | 01 ELEMENTARY EDUCATION |       |                                              |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                       |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |      |                   |            |                         |       |                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |                                |      |                   |            |                         |       |                                              |  |
| 91 MEDICAL REIMBURSEMENT                                                                                            |  |  |  | 05 EDUCATION                   |      | NT V 753          | 16/08/2022 | 11302                   | 12115 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                |      |                   |            |                         |       |                                              |  |
| VN082022056610 01/08/2022 N DC09 C Medical Vouchers                                                                 |  |  |  | 1200                           | 2202 | GENERAL EDUCATION |            | 01 ELEMENTARY EDUCATION |       |                                              |  |
|                                                                                                                     |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |      |                   |            |                         |       |                                              |  |



|                                                                      |  |  |  |  |                                |          |            |                                     |                   |
|----------------------------------------------------------------------|--|--|--|--|--------------------------------|----------|------------|-------------------------------------|-------------------|
|                                                                      |  |  |  |  | VCHR_DATA_0822.TXT             |          |            |                                     |                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                        |  |  |  |  |                                |          |            |                                     |                   |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                |          |            |                                     |                   |
| 91 MEDICAL REIMBURSEMENT                                             |  |  |  |  |                                |          |            |                                     |                   |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA |  |  |  |  | 05 EDUCATION                   | NT V 755 | 16/08/2022 | 7582 12115 BLOCK PRIMARY EDUCATION  | 3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |  |  |  |  |                                |          |            |                                     |                   |
| VN082022056611 01/08/2022 N DC09 C Medical Vouchers                  |  |  |  |  | 1200 2202 GENERAL EDUCATION    |          |            |                                     |                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                        |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |                                     |                   |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                |          |            |                                     |                   |
| 91 MEDICAL REIMBURSEMENT                                             |  |  |  |  |                                |          |            |                                     |                   |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA            |  |  |  |  | 05 EDUCATION                   | NT V 756 | 16/08/2022 | 16433 12079 BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |  |  |  |  |                                |          |            |                                     |                   |
| VN082022056612 01/08/2022 N DC09 C Medical Vouchers                  |  |  |  |  | 1200 2202 GENERAL EDUCATION    |          |            |                                     |                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                        |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |                                     |                   |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                |          |            |                                     |                   |
| 91 MEDICAL REIMBURSEMENT                                             |  |  |  |  |                                |          |            |                                     |                   |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA            |  |  |  |  | 05 EDUCATION                   | NT V 757 | 16/08/2022 | 5976 12079 BLOCK PRIMARY EDUCATION  | 3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |  |  |  |  |                                |          |            |                                     |                   |
| VN082022056613 01/08/2022 N DC09 C Medical Vouchers                  |  |  |  |  | 1200 2202 GENERAL EDUCATION    |          |            |                                     |                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                        |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |                                     |                   |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                |          |            |                                     |                   |
| 91 MEDICAL REIMBURSEMENT                                             |  |  |  |  |                                |          |            |                                     |                   |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA            |  |  |  |  | 05 EDUCATION                   | NT V 758 | 16/08/2022 | 10464 12079 BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |  |  |  |  |                                |          |            |                                     |                   |
| VN082022056614 01/08/2022 N DC09 C Medical Vouchers                  |  |  |  |  | 1200 2202 GENERAL EDUCATION    |          |            |                                     |                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                        |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |                                     |                   |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                |          |            |                                     |                   |
| 91 MEDICAL REIMBURSEMENT                                             |  |  |  |  |                                |          |            |                                     |                   |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA            |  |  |  |  | 05 EDUCATION                   | NT V 759 | 16/08/2022 | 10141 12079 BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |  |  |  |  |                                |          |            |                                     |                   |
| VN082022056615 01/08/2022 N DC09 C Medical Vouchers                  |  |  |  |  | 1200 2202 GENERAL EDUCATION    |          |            |                                     |                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                        |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |                                     |                   |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                |          |            |                                     |                   |
| 91 MEDICAL REIMBURSEMENT                                             |  |  |  |  |                                |          |            |                                     |                   |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA            |  |  |  |  | 05 EDUCATION                   | NT V 760 | 16/08/2022 | 19206 12079 BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |  |  |  |  |                                |          |            |                                     |                   |
| VN082022056616 01/08/2022 N DC09 C Medical Vouchers                  |  |  |  |  | 1200 2202 GENERAL EDUCATION    |          |            |                                     |                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                        |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |                                     |                   |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                |          |            |                                     |                   |
| 91 MEDICAL REIMBURSEMENT                                             |  |  |  |  |                                |          |            |                                     |                   |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA            |  |  |  |  | 05 EDUCATION                   | NT V 761 | 16/08/2022 | 62468 12079 BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |  |  |  |  |                                |          |            |                                     |                   |
| VN082022056617 01/08/2022 N DC09 C Medical Vouchers                  |  |  |  |  | 1200 2202 GENERAL EDUCATION    |          |            |                                     |                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                        |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |                                     |                   |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                |          |            |                                     |                   |
| 91 MEDICAL REIMBURSEMENT                                             |  |  |  |  |                                |          |            |                                     |                   |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA            |  |  |  |  | 05 EDUCATION                   | NT V 762 | 16/08/2022 | 10250 12079 BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |  |  |  |  |                                |          |            |                                     |                   |
| VN082022056625 01/08/2022 N DC09 C Medical Vouchers                  |  |  |  |  | 1200 2202 GENERAL EDUCATION    |          |            |                                     |                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                        |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |                                     |                   |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                |          |            |                                     |                   |
| 91 MEDICAL REIMBURSEMENT                                             |  |  |  |  |                                |          |            |                                     |                   |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA            |  |  |  |  | 05 EDUCATION                   | NT V 770 | 16/08/2022 | 17900 12079 BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |  |  |  |  |                                |          |            |                                     |                   |
| VN082022056626 01/08/2022 N DC09 C Medical Vouchers                  |  |  |  |  | 1200 2202 GENERAL EDUCATION    |          |            |                                     |                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                        |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |                                     |                   |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                |          |            |                                     |                   |
| 91 MEDICAL REIMBURSEMENT                                             |  |  |  |  |                                |          |            |                                     |                   |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA |  |  |  |  | 05 EDUCATION                   | NT V 771 | 16/08/2022 | 23050 12115 BLOCK PRIMARY EDUCATION | 3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |  |  |  |  |                                |          |            |                                     |                   |
| VN082022056627 01/08/2022 N DC09 C Medical Vouchers                  |  |  |  |  | 1200 2202 GENERAL EDUCATION    |          |            |                                     |                   |
| 01 GOVERNMENT PRIMARY SCHOOLS                                        |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |                                     |                   |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                |          |            |                                     |                   |
| 91 MEDICAL REIMBURSEMENT                                             |  |  |  |  |                                |          |            |                                     |                   |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA |  |  |  |  | 05 EDUCATION                   | NT V 772 | 16/08/2022 | 7000 12115 BLOCK PRIMARY EDUCATION  | 3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |  |  |  |  |                                |          |            |                                     |                   |

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| VN082022056630                                                       | 01/08/2022 | N | DC09 | C | Medical Vouchers | 1200                           | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                        |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS |          |                   |                                                          |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                  |                                |          |                   |                                                          |
| 91 MEDICAL REIMBURSEMENT                                             |            |   |      |   |                  |                                |          |                   |                                                          |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA |            |   |      |   |                  | 05 EDUCATION                   | NT V 775 | 16/08/2022        | 21534 12115 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |            |   |      |   |                  |                                |          |                   |                                                          |
| VN082022056628                                                       | 01/08/2022 | N | DC09 | C | Medical Vouchers | 1200                           | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                        |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS |          |                   |                                                          |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                  |                                |          |                   |                                                          |
| 91 MEDICAL REIMBURSEMENT                                             |            |   |      |   |                  |                                |          |                   |                                                          |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA |            |   |      |   |                  | 05 EDUCATION                   | NT V 773 | 16/08/2022        | 10500 12115 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |            |   |      |   |                  |                                |          |                   |                                                          |
| VN082022056629                                                       | 01/08/2022 | N | DC09 | C | Medical Vouchers | 1200                           | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                        |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS |          |                   |                                                          |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                  |                                |          |                   |                                                          |
| 91 MEDICAL REIMBURSEMENT                                             |            |   |      |   |                  |                                |          |                   |                                                          |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA |            |   |      |   |                  | 05 EDUCATION                   | NT V 774 | 16/08/2022        | 17727 12115 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |            |   |      |   |                  |                                |          |                   |                                                          |
| VN082022056632                                                       | 01/08/2022 | N | DC09 | C | Medical Vouchers | 1200                           | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                        |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS |          |                   |                                                          |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                  |                                |          |                   |                                                          |
| 91 MEDICAL REIMBURSEMENT                                             |            |   |      |   |                  |                                |          |                   |                                                          |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA            |            |   |      |   |                  | 05 EDUCATION                   | NT V 777 | 16/08/2022        | 22782 12079 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |            |   |      |   |                  |                                |          |                   |                                                          |
| VN082022056631                                                       | 01/08/2022 | N | DC09 | C | Medical Vouchers | 1200                           | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                        |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS |          |                   |                                                          |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                  |                                |          |                   |                                                          |
| 91 MEDICAL REIMBURSEMENT                                             |            |   |      |   |                  |                                |          |                   |                                                          |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA            |            |   |      |   |                  | 05 EDUCATION                   | NT V 776 | 16/08/2022        | 11364 12079 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |            |   |      |   |                  |                                |          |                   |                                                          |
| VN082022056633                                                       | 01/08/2022 | N | DC09 | C | Medical Vouchers | 1200                           | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                        |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS |          |                   |                                                          |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                  |                                |          |                   |                                                          |
| 91 MEDICAL REIMBURSEMENT                                             |            |   |      |   |                  |                                |          |                   |                                                          |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA |            |   |      |   |                  | 05 EDUCATION                   | NT V 778 | 16/08/2022        | 13892 12115 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |            |   |      |   |                  |                                |          |                   |                                                          |
| VN082022056634                                                       | 01/08/2022 | N | DC09 | C | Medical Vouchers | 1200                           | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                        |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS |          |                   |                                                          |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                  |                                |          |                   |                                                          |
| 91 MEDICAL REIMBURSEMENT                                             |            |   |      |   |                  |                                |          |                   |                                                          |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA            |            |   |      |   |                  | 05 EDUCATION                   | NT V 779 | 16/08/2022        | 11000 12079 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |            |   |      |   |                  |                                |          |                   |                                                          |
| VN082022056618                                                       | 01/08/2022 | N | DC09 | C | Medical Vouchers | 1200                           | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                        |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS |          |                   |                                                          |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                  |                                |          |                   |                                                          |
| 91 MEDICAL REIMBURSEMENT                                             |            |   |      |   |                  |                                |          |                   |                                                          |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA            |            |   |      |   |                  | 05 EDUCATION                   | NT V 763 | 16/08/2022        | 8948 12079 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |            |   |      |   |                  |                                |          |                   |                                                          |
| VN082022056620                                                       | 01/08/2022 | N | DC09 | C | Medical Vouchers | 1200                           | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                        |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS |          |                   |                                                          |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                  |                                |          |                   |                                                          |
| 91 MEDICAL REIMBURSEMENT                                             |            |   |      |   |                  |                                |          |                   |                                                          |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA            |            |   |      |   |                  | 05 EDUCATION                   | NT V 765 | 16/08/2022        | 13057 12079 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |            |   |      |   |                  |                                |          |                   |                                                          |
| VN082022056619                                                       | 01/08/2022 | N | DC09 | C | Medical Vouchers | 1200                           | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                        |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS |          |                   |                                                          |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                  |                                |          |                   |                                                          |
| 91 MEDICAL REIMBURSEMENT                                             |            |   |      |   |                  |                                |          |                   |                                                          |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA            |            |   |      |   |                  | 05 EDUCATION                   | NT V 764 | 16/08/2022        | 11557 12079 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |            |   |      |   |                  |                                |          |                   |                                                          |
| VN082022056621                                                       | 01/08/2022 | N | DC09 | C | Medical Vouchers | 1200                           | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                        |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS |          |                   |                                                          |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                  |                                |          |                   |                                                          |
| 91 MEDICAL REIMBURSEMENT                                             |            |   |      |   |                  |                                |          |                   |                                                          |
|                                                                      |            |   |      |   |                  | 05 EDUCATION                   | NT V 766 | 16/08/2022        | 8722 12115 BLOCK PRIMARY EDUCATION                       |



|                                                                                                                                      |            |                           |      |                               |                                |          |            |                   |                         |                                              |  |
|--------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|------|-------------------------------|--------------------------------|----------|------------|-------------------|-------------------------|----------------------------------------------|--|
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                  |            |                           |      | VCHR_DATA_0822.TXT            |                                |          |            | 3701 SECRETARY TO |                         |                                              |  |
| VN082022056622                                                                                                                       | 01/08/2022 | N DC09 C Medical Vouchers | 1200 | 2202 GENERAL EDUCATION        |                                |          |            |                   | 01 ELEMENTARY EDUCATION |                                              |  |
|                                                                                                                                      |            |                           |      | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |                   |                         |                                              |  |
|                                                                                                                                      |            |                           |      | 0000 00 NO DETAILED HEAD      |                                |          |            |                   |                         |                                              |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                           |      |                               | 05 EDUCATION                   | NT V 767 | 16/08/2022 | 14000             | 12079                   | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |  |
| VN082022056623                                                                                                                       | 01/08/2022 | N DC09 C Medical Vouchers | 1200 | 2202 GENERAL EDUCATION        |                                |          |            |                   | 01 ELEMENTARY EDUCATION |                                              |  |
|                                                                                                                                      |            |                           |      | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |                   |                         |                                              |  |
|                                                                                                                                      |            |                           |      | 0000 00 NO DETAILED HEAD      |                                |          |            |                   |                         |                                              |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                           |      |                               | 05 EDUCATION                   | NT V 768 | 16/08/2022 | 5000              | 12079                   | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |  |
| VN082022056624                                                                                                                       | 01/08/2022 | N DC09 C Medical Vouchers | 1200 | 2202 GENERAL EDUCATION        |                                |          |            |                   | 01 ELEMENTARY EDUCATION |                                              |  |
|                                                                                                                                      |            |                           |      | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |                   |                         |                                              |  |
|                                                                                                                                      |            |                           |      | 0000 00 NO DETAILED HEAD      |                                |          |            |                   |                         |                                              |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                           |      |                               | 05 EDUCATION                   | NT V 769 | 16/08/2022 | 17008             | 12079                   | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |  |
| VN082022056546                                                                                                                       | 01/08/2022 | N DC09 C Medical Vouchers | 1200 | 2202 GENERAL EDUCATION        |                                |          |            |                   | 01 ELEMENTARY EDUCATION |                                              |  |
|                                                                                                                                      |            |                           |      | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |                   |                         |                                              |  |
|                                                                                                                                      |            |                           |      | 0000 00 NO DETAILED HEAD      |                                |          |            |                   |                         |                                              |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |                           |      |                               | 05 EDUCATION                   | NT V 691 | 11/08/2022 | 24798             | 12061                   | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |  |
| VN082022056547                                                                                                                       | 01/08/2022 | N DC09 C Medical Vouchers | 1200 | 2202 GENERAL EDUCATION        |                                |          |            |                   | 01 ELEMENTARY EDUCATION |                                              |  |
|                                                                                                                                      |            |                           |      | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |                   |                         |                                              |  |
|                                                                                                                                      |            |                           |      | 0000 00 NO DETAILED HEAD      |                                |          |            |                   |                         |                                              |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |                           |      |                               | 05 EDUCATION                   | NT V 692 | 11/08/2022 | 4216              | 12061                   | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |  |
| VN082022056548                                                                                                                       | 01/08/2022 | N DC09 C Medical Vouchers | 1200 | 2202 GENERAL EDUCATION        |                                |          |            |                   | 01 ELEMENTARY EDUCATION |                                              |  |
|                                                                                                                                      |            |                           |      | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |                   |                         |                                              |  |
|                                                                                                                                      |            |                           |      | 0000 00 NO DETAILED HEAD      |                                |          |            |                   |                         |                                              |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |                           |      |                               | 05 EDUCATION                   | NT V 693 | 11/08/2022 | 17550             | 12061                   | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |  |
| VN082022056541                                                                                                                       | 01/08/2022 | N DC09 C Medical Vouchers | 1200 | 2202 GENERAL EDUCATION        |                                |          |            |                   | 01 ELEMENTARY EDUCATION |                                              |  |
|                                                                                                                                      |            |                           |      | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |                   |                         |                                              |  |
|                                                                                                                                      |            |                           |      | 0000 00 NO DETAILED HEAD      |                                |          |            |                   |                         |                                              |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |                           |      |                               | 05 EDUCATION                   | NT V 686 | 11/08/2022 | 10950             | 12061                   | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |  |
| VN082022056542                                                                                                                       | 01/08/2022 | N DC09 C Medical Vouchers | 1200 | 2202 GENERAL EDUCATION        |                                |          |            |                   | 01 ELEMENTARY EDUCATION |                                              |  |
|                                                                                                                                      |            |                           |      | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |                   |                         |                                              |  |
|                                                                                                                                      |            |                           |      | 0000 00 NO DETAILED HEAD      |                                |          |            |                   |                         |                                              |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |                           |      |                               | 05 EDUCATION                   | NT V 687 | 11/08/2022 | 8305              | 12061                   | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |  |
| VN082022056543                                                                                                                       | 01/08/2022 | N DC09 C Medical Vouchers | 1200 | 2202 GENERAL EDUCATION        |                                |          |            |                   | 01 ELEMENTARY EDUCATION |                                              |  |
|                                                                                                                                      |            |                           |      | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |                   |                         |                                              |  |
|                                                                                                                                      |            |                           |      | 0000 00 NO DETAILED HEAD      |                                |          |            |                   |                         |                                              |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |                           |      |                               | 05 EDUCATION                   | NT V 688 | 11/08/2022 | 28475             | 12061                   | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |  |
| VN082022056544                                                                                                                       | 01/08/2022 | N DC09 C Medical Vouchers | 1200 | 2202 GENERAL EDUCATION        |                                |          |            |                   | 01 ELEMENTARY EDUCATION |                                              |  |
|                                                                                                                                      |            |                           |      | 01 GOVERNMENT PRIMARY SCHOOLS | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |                   |                         |                                              |  |
|                                                                                                                                      |            |                           |      | 0000 00 NO DETAILED HEAD      |                                |          |            |                   |                         |                                              |  |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |            |                           |      |                               | 05 EDUCATION                   | NT V 689 | 11/08/2022 | 4547              | 12061                   | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO |  |
| VN082022056545                                                                                                                       | 01/08/2022 | N DC09 C Medical Vouchers | 1200 | 2202 GENERAL EDUCATION        |                                |          |            |                   | 01 ELEMENTARY EDUCATION |                                              |  |
|                                                                                                                                      |            |                           |      |                               | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |                   |                         |                                              |  |

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| VCHR_DATA_0822.TXT                                                     |            |   |      |   |                                  |                   |                   |                         |                            |
| 01 GOVERNMENT PRIMARY SCHOOLS                                          |            |   |      |   |                                  |                   |                   |                         |                            |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                                  |                   |                   |                         |                            |
| 91 MEDICAL REIMBURSEMENT                                               |            |   |      |   | 05 EDUCATION                     | NT V 690          | 11/08/2022        | 13367 12061             | BLOCK PRIMARY EDUCATION    |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA                |            |   |      |   | 3701 SECRETARY TO                |                   |                   |                         |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                                  |                   |                   |                         |                            |
| VN082022056635 01/08/2022 N DC09 C Medical Vouchers                    |            |   |      |   | 1200                             | 2202              | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                            |
| 01 GOVERNMENT PRIMARY SCHOOLS                                          |            |   |      |   | 101 GOVERNMENT PRIMARY SCHOOLS   |                   |                   |                         |                            |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                                  |                   |                   |                         |                            |
| 91 MEDICAL REIMBURSEMENT                                               |            |   |      |   | 05 EDUCATION                     | NT V 780          | 16/08/2022        | 5686 12115              | BLOCK PRIMARY EDUCATION    |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA   |            |   |      |   | 3701 SECRETARY TO                |                   |                   |                         |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                                  |                   |                   |                         |                            |
| VN082022056591 01/08/2022 N DC09 C Medical Vouchers                    |            |   |      |   | 1200                             | 2202              | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                            |
| 01 INSPECTION                                                          |            |   |      |   | 104 INSPECTION                   |                   |                   |                         |                            |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                                  |                   |                   |                         |                            |
| 91 MEDICAL REIMBURSEMENT                                               |            |   |      |   | 05 EDUCATION                     | NT V 736          | 12/08/2022        | 22344 12114             | BLOCK PRIMARY EDUCATION    |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA |            |   |      |   | 3701 SECRETARY TO                |                   |                   |                         |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                                  |                   |                   |                         |                            |
| VN082022056575 01/08/2022 N DC09 C Medical Vouchers                    |            |   |      |   | 1200                             | 2202              | GENERAL EDUCATION | 02 SECONDARY EDUCATION  |                            |
| 01 DIRECTION AND ADMINISTRATION                                        |            |   |      |   | 001 DIRECTION AND ADMINISTRATION |                   |                   |                         |                            |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                                  |                   |                   |                         |                            |
| 91 MEDICAL REIMBURSEMENT                                               |            |   |      |   | 05 EDUCATION                     | NT V 720          | 11/08/2022        | 13380 12051             | DISTRICT EDUCATION OFFICER |
| (S),DISTRICT EDUCATION OFFICER (S),MANSA                               |            |   |      |   | 4201 DIRECTOR, PUBLIC            |                   |                   |                         |                            |
| INSTRUCTION, SCHOOL,PUNJAB,                                            |            |   |      |   |                                  |                   |                   |                         |                            |
| VN082022056636 01/08/2022 N DC09 C Medical Vouchers                    |            |   |      |   | 1200                             | 2202              | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                            |
| 01 GOVERNMENT PRIMARY SCHOOLS                                          |            |   |      |   | 101 GOVERNMENT PRIMARY SCHOOLS   |                   |                   |                         |                            |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                                  |                   |                   |                         |                            |
| 91 MEDICAL REIMBURSEMENT                                               |            |   |      |   | 05 EDUCATION                     | NT V 781          | 16/08/2022        | 18927 12079             | BLOCK PRIMARY EDUCATION    |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA              |            |   |      |   | 3701 SECRETARY TO                |                   |                   |                         |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                                  |                   |                   |                         |                            |
| VN082022056581 01/08/2022 N DC09 C Medical Vouchers                    |            |   |      |   | 1200                             | 2202              | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                            |
| 01 GOVERNMENT PRIMARY SCHOOLS                                          |            |   |      |   | 101 GOVERNMENT PRIMARY SCHOOLS   |                   |                   |                         |                            |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                                  |                   |                   |                         |                            |
| 91 MEDICAL REIMBURSEMENT                                               |            |   |      |   | 05 EDUCATION                     | NT V 726          | 12/08/2022        | 4936 12032              | BLOCK PRIMARY EDUCATION    |
| OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA              |            |   |      |   | 3701 SECRETARY TO                |                   |                   |                         |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                                  |                   |                   |                         |                            |
| VN082022056590 01/08/2022 N DC09 C Medical Vouchers                    |            |   |      |   | 1200                             | 2202              | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                            |
| 01 GOVERNMENT PRIMARY SCHOOLS                                          |            |   |      |   | 101 GOVERNMENT PRIMARY SCHOOLS   |                   |                   |                         |                            |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                                  |                   |                   |                         |                            |
| 91 MEDICAL REIMBURSEMENT                                               |            |   |      |   | 05 EDUCATION                     | NT V 735          | 12/08/2022        | 234291 12114            | BLOCK PRIMARY EDUCATION    |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA |            |   |      |   | 3701 SECRETARY TO                |                   |                   |                         |                            |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |                                  |                   |                   |                         |                            |
| REF_VCHR_NO                                                            | ACC_MNTH_Y | A | DEAL | V | CATG                             | TRY_C             | MJR_              | MJR_HEAD_DESC           | SM SM_HEAD_DESC            |
| SU SUB_HEAD_DESC                                                       |            |   |      |   | MIN MIN_DESC                     |                   |                   |                         |                            |
| BDGT DT DTL_HEAD_DESC                                                  |            |   |      |   |                                  |                   |                   |                         |                            |
| SO SOE_DESC                                                            |            |   |      |   | GR                               | GRANT_DESCRIPTION | PL V              | VCHR_N                  | VCHR_DT                    |
|                                                                        |            |   |      |   | NET_AMNT                         |                   | DDO_C             | NAME                    | CCO_ CCO                   |
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| 91 MEDICAL REIMBURSEMENT<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | VCHR_DATA_0822.TXT |                        | 05 EDUCATION                     |  | NT V 741 | 16/08/2022 | 81529 12115 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                 |
| VN082022056559 01/08/2022 N DC09 C Medical Vouchers                                                                                             |  |  |  | 1200               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                                                           |  |  |  |                    |                        |                                  |  |          |            |                                                                          |
| 91 MEDICAL REIMBURSEMENT<br>SCHOOL, BURAJ HARI,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                             |  |  |  |                    |                        | 05 EDUCATION                     |  | NT V 704 | 11/08/2022 | 8000 12045 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022056564 01/08/2022 N DC09 C Medical Vouchers                                                                                             |  |  |  | 1200               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                                                           |  |  |  |                    |                        |                                  |  |          |            |                                                                          |
| 91 MEDICAL REIMBURSEMENT<br>SCHOOL, GHARAGNA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                           |  |  |  |                    |                        | 05 EDUCATION                     |  | NT V 709 | 11/08/2022 | 44462 12106 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC          |
| VN082022056570 01/08/2022 N DC09 C Medical Vouchers                                                                                             |  |  |  | 1200               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                                                           |  |  |  |                    |                        |                                  |  |          |            |                                                                          |
| 91 MEDICAL REIMBURSEMENT<br>MAKHA CHEHLAN,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                              |  |  |  |                    |                        | 05 EDUCATION                     |  | NT V 715 | 11/08/2022 | 17815 12246 HEADMASTER,GOVT HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC        |
| VN082022056571 01/08/2022 N DC09 C Medical Vouchers                                                                                             |  |  |  | 1200               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                                                           |  |  |  |                    |                        |                                  |  |          |            |                                                                          |
| 91 MEDICAL REIMBURSEMENT<br>SCHOOL, KOTDA KALAN,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                            |  |  |  |                    |                        | 05 EDUCATION                     |  | NT V 716 | 11/08/2022 | 19731 12047 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |
| VN082022056572 01/08/2022 N DC09 C Medical Vouchers                                                                                             |  |  |  | 1200               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                                                           |  |  |  |                    |                        |                                  |  |          |            |                                                                          |
| 91 MEDICAL REIMBURSEMENT<br>SCHOOL, BUDHLADA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                               |  |  |  |                    |                        | 05 EDUCATION                     |  | NT V 717 | 11/08/2022 | 23592 12085 PRINCIPAL,GOVERNMENT J.B.T.<br>3701 SECRETARY TO             |
| VN082022056574 01/08/2022 N DC09 C Medical Vouchers                                                                                             |  |  |  | 1200               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                                                           |  |  |  |                    |                        |                                  |  |          |            |                                                                          |
| 91 MEDICAL REIMBURSEMENT<br>SCHOOL,DHINGER<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                                   |  |  |  |                    |                        | 05 EDUCATION                     |  | NT V 719 | 11/08/2022 | 13649 12228 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC          |
| VN082022056567 01/08/2022 N DC09 C Medical Vouchers                                                                                             |  |  |  | 1200               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                                                           |  |  |  |                    |                        |                                  |  |          |            |                                                                          |
| 91 MEDICAL REIMBURSEMENT<br>SCHOOL, ATLA KALAN,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                             |  |  |  |                    |                        | 05 EDUCATION                     |  | NT V 712 | 11/08/2022 | 5050 12041 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022056529 01/08/2022 N DC09 C Medical Vouchers                                                                                             |  |  |  | 1200               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                                                           |  |  |  |                    |                        |                                  |  |          |            |                                                                          |
| 91 MEDICAL REIMBURSEMENT<br>SCHOOL, KUSLA,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                                              |  |  |  |                    |                        | 05 EDUCATION                     |  | NT V 674 | 11/08/2022 | 10717 12062 PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT |
| VN082022056530 01/08/2022 N DC09 C Medical Vouchers                                                                                             |  |  |  | 1200               | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |            | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                                                           |  |  |  |                    |                        |                                  |  |          |            |                                                                          |
| 91 MEDICAL REIMBURSEMENT<br>SCHOOL,MOFFAR<br>INSTRUCTION, SCHOOL,PUNJAB,                                                                        |  |  |  |                    |                        | 05 EDUCATION                     |  | NT V 675 | 11/08/2022 | 11526 12510 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC          |
| VN082022067113 01/08/2022 N DC09 C Medical Vouchers                                                                                             |  |  |  | 1400               | 2202 GENERAL EDUCATION | 101 GOVERNMENT PRIMARY SCHOOLS   |  |          |            | 01 ELEMENTARY EDUCATION                                                  |
| 01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD                                                                                       |  |  |  |                    |                        |                                  |  |          |            |                                                                          |
| 91 MEDICAL REIMBURSEMENT<br>ROPAR,ROPAR<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                                                  |  |  |  |                    |                        | 05 EDUCATION                     |  | NT V 750 | 11/08/2022 | 14500 14054 PRINCIPAL,GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC        |
| VN082022067127 01/08/2022 N DC09 C Medical Vouchers                                                                                             |  |  |  | 1400               | 2202 GENERAL EDUCATION |                                  |  |          |            | 02 SECONDARY EDUCATION                                                   |



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|                                                           |  |  |  | VCHR_DATA_0822.TXT                     |          |            |                                                                   |
|                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                        |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                        |          |            |                                                                   |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |                                        |          |            |                                                                   |
| SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR                    |  |  |  |                                        |          |            |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 05 EDUCATION                           | NT V 764 | 11/08/2022 | 5625 14178 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022067128 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |                                        |          |            |                                                                   |
|                                                           |  |  |  | 1400 2202 GENERAL EDUCATION            |          |            |                                                                   |
|                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                        |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                        |          |            |                                                                   |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |                                        |          |            |                                                                   |
| SECONDARY SCHOOL, SAMLAH,ROPAR                            |  |  |  |                                        |          |            |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 05 EDUCATION                           | NT V 765 | 11/08/2022 | 13512 14439 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022067141 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |                                        |          |            |                                                                   |
|                                                           |  |  |  | 1400 2202 GENERAL EDUCATION            |          |            |                                                                   |
|                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                        |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                        |          |            |                                                                   |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |                                        |          |            |                                                                   |
| SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR                    |  |  |  |                                        |          |            |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 05 EDUCATION                           | NT V 778 | 11/08/2022 | 9875 14488 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022067152 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |                                        |          |            |                                                                   |
|                                                           |  |  |  | 1400 2202 GENERAL EDUCATION            |          |            |                                                                   |
|                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                        |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                        |          |            |                                                                   |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |                                        |          |            |                                                                   |
| SCHOOL, BALANGARH (MANDWARA),ROPAR                        |  |  |  |                                        |          |            |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 05 EDUCATION                           | NT V 789 | 16/08/2022 | 34305 14499 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022067102 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |                                        |          |            |                                                                   |
|                                                           |  |  |  | 1400 2202 GENERAL EDUCATION            |          |            |                                                                   |
|                                                           |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |            |                                                                   |
| 01 GOVERNMENT ARTS COLLEGES                               |  |  |  |                                        |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                        |          |            |                                                                   |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |                                        |          |            |                                                                   |
| ROPAR,ROPAR                                               |  |  |  |                                        |          |            |                                                                   |
| INSTRUCTIONS (C),PUNJAB, ,CHANDIGARH                      |  |  |  | 05 EDUCATION                           | NT V 739 | 11/08/2022 | 93928 14054 PRINCIPAL,GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC |
| VN082022067157 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |                                        |          |            |                                                                   |
|                                                           |  |  |  | 1400 2202 GENERAL EDUCATION            |          |            |                                                                   |
|                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                        |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                        |          |            |                                                                   |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |                                        |          |            |                                                                   |
| SECONDARY SCHOOL, BHALLAN,ROPAR                           |  |  |  |                                        |          |            |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 05 EDUCATION                           | NT V 794 | 17/08/2022 | 15056 14147 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022067099 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |                                        |          |            |                                                                   |
|                                                           |  |  |  | 1400 2202 GENERAL EDUCATION            |          |            |                                                                   |
|                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                        |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                        |          |            |                                                                   |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |                                        |          |            |                                                                   |
| SECONDARY SCHOOL, SUKHAAL,ROPAR                           |  |  |  |                                        |          |            |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 05 EDUCATION                           | NT V 736 | 11/08/2022 | 24709 14148 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022067100 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |                                        |          |            |                                                                   |
|                                                           |  |  |  | 1400 2202 GENERAL EDUCATION            |          |            |                                                                   |
|                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                        |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                        |          |            |                                                                   |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |                                        |          |            |                                                                   |
| SECONDARY SCHOOL, PURKHALI,ROPAR                          |  |  |  |                                        |          |            |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 05 EDUCATION                           | NT V 737 | 11/08/2022 | 16749 14138 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022067101 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |                                        |          |            |                                                                   |
|                                                           |  |  |  | 1400 2202 GENERAL EDUCATION            |          |            |                                                                   |
|                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                        |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                        |          |            |                                                                   |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |                                        |          |            |                                                                   |
| SECONDARY SCHOOL, BHARATGARH,ROPAR                        |  |  |  |                                        |          |            |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 05 EDUCATION                           | NT V 738 | 11/08/2022 | 23736 14509 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022067103 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |                                        |          |            |                                                                   |
|                                                           |  |  |  | 1400 2202 GENERAL EDUCATION            |          |            |                                                                   |
|                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                        |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                        |          |            |                                                                   |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |                                        |          |            |                                                                   |
| SECONDARY SCHOOL, ,PHOOLPUR GREWAL                        |  |  |  |                                        |          |            |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 05 EDUCATION                           | NT V 740 | 11/08/2022 | 11535 14141 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| VN082022067105 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |                                        |          |            |                                                                   |
|                                                           |  |  |  | 1400 2202 GENERAL EDUCATION            |          |            |                                                                   |
|                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |          |            |                                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                        |          |            |                                                                   |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                        |          |            |                                                                   |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |                                        |          |            |                                                                   |
| SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR                      |  |  |  |                                        |          |            |                                                                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  | 05 EDUCATION                           | NT V 742 | 11/08/2022 | 46747 14497 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |

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| VN082022067106     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1400 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      |      | 05 EDUCATION                     | NT V 743                      |
|                    |            |   |      |   | SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR                      |      |      | 11/08/2022                       |                               |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      | 48149                            | 14497                         |
|                    |            |   |      |   |                                                           |      |      |                                  | PRINCIPAL,GOVERNMENT SENIOR   |
|                    |            |   |      |   |                                                           |      |      |                                  | 4204 DIRECTOR, PUBLIC         |
| VN082022067107     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1400 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      |      | 05 EDUCATION                     | NT V 744                      |
|                    |            |   |      |   | SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR                      |      |      | 11/08/2022                       |                               |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      | 8044                             | 14497                         |
|                    |            |   |      |   |                                                           |      |      |                                  | PRINCIPAL,GOVERNMENT SENIOR   |
|                    |            |   |      |   |                                                           |      |      |                                  | 4204 DIRECTOR, PUBLIC         |
| VN082022067109     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1400 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      |      | 05 EDUCATION                     | NT V 746                      |
|                    |            |   |      |   | SECONDARY SCHOOL, DUGRI,ROPAR                             |      |      | 11/08/2022                       |                               |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      | 25846                            | 14131                         |
|                    |            |   |      |   |                                                           |      |      |                                  | PRINCIPAL,GOVERNMENT SENIOR   |
|                    |            |   |      |   |                                                           |      |      |                                  | 4204 DIRECTOR, PUBLIC         |
| VN082022067110     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1400 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      |      | 05 EDUCATION                     | NT V 747                      |
|                    |            |   |      |   | SECONDARY SCHOOL, DUGRI,ROPAR                             |      |      | 11/08/2022                       |                               |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      | 25391                            | 14131                         |
|                    |            |   |      |   |                                                           |      |      |                                  | PRINCIPAL,GOVERNMENT SENIOR   |
|                    |            |   |      |   |                                                           |      |      |                                  | 4204 DIRECTOR, PUBLIC         |
| VN082022067125     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1400 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      |      | 05 EDUCATION                     | NT V 762                      |
|                    |            |   |      |   | SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR                    |      |      | 11/08/2022                       |                               |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      | 13176                            | 14492                         |
|                    |            |   |      |   |                                                           |      |      |                                  | PRINCIPAL,GOVERNMENT SENIOR   |
|                    |            |   |      |   |                                                           |      |      |                                  | 4204 DIRECTOR, PUBLIC         |
| VN082022067126     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1400 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      |      | 05 EDUCATION                     | NT V 763                      |
|                    |            |   |      |   | SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR                    |      |      | 11/08/2022                       |                               |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |      | 44262                            | 14178                         |
|                    |            |   |      |   |                                                           |      |      |                                  | PRINCIPAL,GOVERNMENT SENIOR   |
|                    |            |   |      |   |                                                           |      |      |                                  | 4204 DIRECTOR, PUBLIC         |
| VN082022048280     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1800 | 2202 | GENERAL EDUCATION                | 01 ELEMENTARY EDUCATION       |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |      |      | 101 GOVERNMENT PRIMARY SCHOOLS   |                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      |      | 05 EDUCATION                     | NT V 606                      |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |      | 11/08/2022                       |                               |
|                    |            |   |      |   |                                                           |      |      | 136151                           | 18087                         |
|                    |            |   |      |   |                                                           |      |      |                                  | B.P.E.O.,MOGA-1,MOGA          |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO GOVERNMENT, |
| VN082022048283     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1800 | 2202 | GENERAL EDUCATION                | 01 ELEMENTARY EDUCATION       |
|                    |            |   |      |   | 02 DIRECTION-STAFF OF FIELD OFFICES                       |      |      | 001 DIRECTION AND ADMINISTRATION |                               |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                  |      |      |                                  |                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      |      | 05 EDUCATION                     | NT V 609                      |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |      | 11/08/2022                       |                               |
|                    |            |   |      |   |                                                           |      |      | 8615                             | 18085                         |
|                    |            |   |      |   |                                                           |      |      |                                  | D.E.O. (P),MOGA,MOGA          |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO GOVERNMENT, |
| VN082022048300     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1800 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      |      | 05 EDUCATION                     | NT V 626                      |
|                    |            |   |      |   | (BOYS), JHANDEWALA,MOGA                                   |      |      | 11/08/2022                       |                               |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |      | 49984                            | 18014                         |
|                    |            |   |      |   |                                                           |      |      |                                  | PRINCIPAL,GOVT.SR.SEC.SCHOOL  |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO GOVERNMENT, |
| VN082022048305     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1800 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                               |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                  |      |      | 05 EDUCATION                     | NT V 631                      |
|                    |            |   |      |   | CHUHAR CHAK,MOGA                                          |      |      | 12/08/2022                       |                               |
|                    |            |   |      |   | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |      | 7370                             | 18006                         |
|                    |            |   |      |   |                                                           |      |      |                                  | PRINCIPAL,GOVT.SR.SEC.SCHOOL, |
|                    |            |   |      |   |                                                           |      |      |                                  | 3701 SECRETARY TO GOVERNMENT, |
| VN082022048306     | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1800 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION        |
|                    |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                               |

|                                                                                          |  |  |  |                             |  |  |  |                                  |  |          |  |            |  |                                                                            |  |
|------------------------------------------------------------------------------------------|--|--|--|-----------------------------|--|--|--|----------------------------------|--|----------|--|------------|--|----------------------------------------------------------------------------|--|
| 91 MEDICAL REIMBURSEMENT<br>CHUHAR CHAK,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  | VCHR_DATA_0822.TXT          |  |  |  | 05 EDUCATION                     |  | NT V 632 |  | 12/08/2022 |  | 10387 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL,<br>3701 SECRETARY TO GOVERNMENT  |  |
| VN082022048307 01/08/2022 N DC09 C Medical Vouchers                                      |  |  |  | 1800 2202 GENERAL EDUCATION |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |  |            |  | 02 SECONDARY EDUCATION                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  |                             |  |  |  |                                  |  |          |  |            |  |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                             |  |  |  |                                  |  |          |  |            |  |                                                                            |  |
| 91 MEDICAL REIMBURSEMENT<br>CHUHAR CHAK,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  |                             |  |  |  | 05 EDUCATION                     |  | NT V 633 |  | 12/08/2022 |  | 12113 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL,<br>3701 SECRETARY TO GOVERNMENT  |  |
| VN082022048312 01/08/2022 N DC09 C Medical Vouchers                                      |  |  |  | 1800 2202 GENERAL EDUCATION |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |  |            |  | 02 SECONDARY EDUCATION                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  |                             |  |  |  |                                  |  |          |  |            |  |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                             |  |  |  |                                  |  |          |  |            |  |                                                                            |  |
| 91 MEDICAL REIMBURSEMENT<br>(GIRLS), MOGA,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,        |  |  |  |                             |  |  |  | 05 EDUCATION                     |  | NT V 638 |  | 16/08/2022 |  | 6032 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL<br>3701 SECRETARY TO GOVERNMENT    |  |
| VN082022048258 01/08/2022 N DC09 C Medical Vouchers                                      |  |  |  | 1800 2202 GENERAL EDUCATION |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |  |            |  | 02 SECONDARY EDUCATION                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  |                             |  |  |  |                                  |  |          |  |            |  |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                             |  |  |  |                                  |  |          |  |            |  |                                                                            |  |
| 91 MEDICAL REIMBURSEMENT<br>MADHE KE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  |                             |  |  |  | 05 EDUCATION                     |  | NT V 584 |  | 11/08/2022 |  | 135162 18251 HEADMASTER,GOVT. HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |  |
| VN082022048259 01/08/2022 N DC09 C Medical Vouchers                                      |  |  |  | 1800 2202 GENERAL EDUCATION |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |  |            |  | 02 SECONDARY EDUCATION                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  |                             |  |  |  |                                  |  |          |  |            |  |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                             |  |  |  |                                  |  |          |  |            |  |                                                                            |  |
| 91 MEDICAL REIMBURSEMENT<br>MADHE KE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  |                             |  |  |  | 05 EDUCATION                     |  | NT V 585 |  | 11/08/2022 |  | 52514 18251 HEADMASTER,GOVT. HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT,  |  |
| VN082022048264 01/08/2022 N DC09 C Medical Vouchers                                      |  |  |  | 1800 2202 GENERAL EDUCATION |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |  |            |  | 02 SECONDARY EDUCATION                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  |                             |  |  |  |                                  |  |          |  |            |  |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                             |  |  |  |                                  |  |          |  |            |  |                                                                            |  |
| 91 MEDICAL REIMBURSEMENT<br>MADHE KE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  |                             |  |  |  | 05 EDUCATION                     |  | NT V 590 |  | 11/08/2022 |  | 18576 18251 HEADMASTER,GOVT. HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT,  |  |
| VN082022048330 01/08/2022 N DC09 C Medical Vouchers                                      |  |  |  | 1800 2202 GENERAL EDUCATION |  |  |  | 104 INSPECTION                   |  |          |  |            |  | 01 ELEMENTARY EDUCATION                                                    |  |
| 01 INSPECTION                                                                            |  |  |  |                             |  |  |  |                                  |  |          |  |            |  |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                             |  |  |  |                                  |  |          |  |            |  |                                                                            |  |
| 91 MEDICAL REIMBURSEMENT<br>MADHE KE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  |                             |  |  |  | 05 EDUCATION                     |  | NT V 656 |  | 16/08/2022 |  | 87735 18251 HEADMASTER,GOVT. HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT,  |  |
| VN082022048265 01/08/2022 N DC09 C Medical Vouchers                                      |  |  |  | 1800 2202 GENERAL EDUCATION |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |  |            |  | 02 SECONDARY EDUCATION                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  |                             |  |  |  |                                  |  |          |  |            |  |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                             |  |  |  |                                  |  |          |  |            |  |                                                                            |  |
| 91 MEDICAL REIMBURSEMENT<br>MADHE KE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  |                             |  |  |  | 05 EDUCATION                     |  | NT V 591 |  | 11/08/2022 |  | 35101 18251 HEADMASTER,GOVT. HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT,  |  |
| VN082022048269 01/08/2022 N DC09 C Medical Vouchers                                      |  |  |  | 1800 2202 GENERAL EDUCATION |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |  |            |  | 02 SECONDARY EDUCATION                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  |                             |  |  |  |                                  |  |          |  |            |  |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                             |  |  |  |                                  |  |          |  |            |  |                                                                            |  |
| 91 MEDICAL REIMBURSEMENT<br>MADHE KE,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  |                             |  |  |  | 05 EDUCATION                     |  | NT V 595 |  | 11/08/2022 |  | 33005 18251 HEADMASTER,GOVT. HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT,  |  |
| VN082022048274 01/08/2022 N DC09 C Medical Vouchers                                      |  |  |  | 1800 2202 GENERAL EDUCATION |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |  |            |  | 02 SECONDARY EDUCATION                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  |                             |  |  |  |                                  |  |          |  |            |  |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                             |  |  |  |                                  |  |          |  |            |  |                                                                            |  |
| 91 MEDICAL REIMBURSEMENT<br>(GIRLS), BAGHAPURANA,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                             |  |  |  | 05 EDUCATION                     |  | NT V 600 |  | 11/08/2022 |  | 18175 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL<br>3701 SECRETARY TO GOVERNMENT   |  |
| VN082022048277 01/08/2022 N DC09 C Medical Vouchers                                      |  |  |  | 1800 2202 GENERAL EDUCATION |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |          |  |            |  | 02 SECONDARY EDUCATION                                                     |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                |  |  |  |                             |  |  |  |                                  |  |          |  |            |  |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |                             |  |  |  |                                  |  |          |  |            |  |                                                                            |  |
| 91 MEDICAL REIMBURSEMENT<br>(GIRLS), KHOSA KOTLA,MOGA<br>DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                             |  |  |  | 05 EDUCATION                     |  | NT V 603 |  | 11/08/2022 |  | 23039 18245 HEADMASTER,GOVT. HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT   |  |
| VN082022048286 01/08/2022 N DC09 C Medical Vouchers                                      |  |  |  | 1800 2202 GENERAL EDUCATION |  |  |  |                                  |  |          |  |            |  | 02 SECONDARY EDUCATION                                                     |  |



|                                                           |  |  |  |  |                                  |          |            |             |                                                                |
|-----------------------------------------------------------|--|--|--|--|----------------------------------|----------|------------|-------------|----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                        |  |  |  |  |                                  |          |            |             |                                                                |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                                |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                                |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |          |            |             |                                                                |
| (BOYS), JANDEANA WEST,MOGA                                |  |  |  |  |                                  |          |            |             |                                                                |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |  | 05 EDUCATION                     | NT V 612 | 11/08/2022 | 12223 18055 | HEADMASTER,GOVT. HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022048289 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 1800 2202 GENERAL EDUCATION      |          |            |             |                                                                |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                                |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                                |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |          |            |             |                                                                |
| SUKHA NAND,MOGA                                           |  |  |  |  |                                  |          |            |             |                                                                |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |  | 05 EDUCATION                     | NT V 615 | 11/08/2022 | 16991 18027 | PRINCIPAL,GOVT.SR.SEC.SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022048290 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 1800 2202 GENERAL EDUCATION      |          |            |             |                                                                |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                                |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                                |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |          |            |             |                                                                |
| SUKHA NAND,MOGA                                           |  |  |  |  |                                  |          |            |             |                                                                |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |  | 05 EDUCATION                     | NT V 616 | 11/08/2022 | 16908 18027 | PRINCIPAL,GOVT.SR.SEC.SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022048291 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 1800 2202 GENERAL EDUCATION      |          |            |             |                                                                |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                                |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                                |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |          |            |             |                                                                |
| SECONDARY SCHOOL, BHIM NAGAR,MOGA                         |  |  |  |  |                                  |          |            |             |                                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  | 05 EDUCATION                     | NT V 617 | 11/08/2022 | 9332 18033  | PRINCIPA,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |
| VN082022048292 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 1800 2202 GENERAL EDUCATION      |          |            |             |                                                                |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                                |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                                |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |          |            |             |                                                                |
| SECONDARY SCHOOL, BHIM NAGAR,MOGA                         |  |  |  |  |                                  |          |            |             |                                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  | 05 EDUCATION                     | NT V 618 | 11/08/2022 | 29306 18033 | PRINCIPA,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |
| VN082022048293 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 1800 2202 GENERAL EDUCATION      |          |            |             |                                                                |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                                |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                                |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |          |            |             |                                                                |
| SECONDARY SCHOOL, BHIM NAGAR,MOGA                         |  |  |  |  |                                  |          |            |             |                                                                |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  | 05 EDUCATION                     | NT V 619 | 11/08/2022 | 9060 18033  | PRINCIPA,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC            |
| VN082022048295 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 1800 2202 GENERAL EDUCATION      |          |            |             |                                                                |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                                |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                                |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |          |            |             |                                                                |
| SUKHA NAND,MOGA                                           |  |  |  |  |                                  |          |            |             |                                                                |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |  | 05 EDUCATION                     | NT V 621 | 11/08/2022 | 13302 18027 | PRINCIPAL,GOVT.SR.SEC.SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022048251 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 1800 2202 GENERAL EDUCATION      |          |            |             |                                                                |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                                |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                                |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |          |            |             |                                                                |
| BADDUWAL,MOGA                                             |  |  |  |  |                                  |          |            |             |                                                                |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |  | 05 EDUCATION                     | NT V 577 | 11/08/2022 | 7240 18232  | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022048252 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 1800 2202 GENERAL EDUCATION      |          |            |             |                                                                |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                                |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                                |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |          |            |             |                                                                |
| DINA,MOGA                                                 |  |  |  |  |                                  |          |            |             |                                                                |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |  | 05 EDUCATION                     | NT V 578 | 11/08/2022 | 19681 18237 | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022048253 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 1800 2202 GENERAL EDUCATION      |          |            |             |                                                                |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                                |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                                |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |          |            |             |                                                                |
| DINA,MOGA                                                 |  |  |  |  |                                  |          |            |             |                                                                |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |  | 05 EDUCATION                     | NT V 579 | 11/08/2022 | 18471 18237 | HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022048322 01/08/2022 N DC09 C Medical Vouchers       |  |  |  |  | 1800 2202 GENERAL EDUCATION      |          |            |             |                                                                |
|                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |             |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |  |                                  |          |            |             |                                                                |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |  |                                  |          |            |             |                                                                |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  |  |                                  |          |            |             |                                                                |
| SCHOOL, KAMAL KE,MOGA                                     |  |  |  |  |                                  |          |            |             |                                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |  | 05 EDUCATION                     | NT V 648 | 16/08/2022 | 4286 18218  | PRINCIPAL,GOVT. SR. SEC.<br>3701 SECRETARY TO                  |

| VCHR_DATA_0822.TXT              |            |   |      |   |                                                           |      |           |                              |                                            |
|---------------------------------|------------|---|------|---|-----------------------------------------------------------|------|-----------|------------------------------|--------------------------------------------|
| VN082022048324                  | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1800 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                     |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                            |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                            |
| 91 MEDICAL REIMBURSEMENT        |            |   |      |   |                                                           | 05   | EDUCATION | NT V 650                     | 16/08/2022                                 |
| MAHESHRI,MOGA                   |            |   |      |   |                                                           |      |           |                              | 10600 18064 HEADMASTER,GOVT. HIGH SCHOOL,  |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 3701 SECRETARY TO GOVERNMENT,              |
| VN082022048325                  | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1800 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                     |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                            |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                            |
| 91 MEDICAL REIMBURSEMENT        |            |   |      |   |                                                           | 05   | EDUCATION | NT V 651                     | 16/08/2022                                 |
| MANDER,MOGA                     |            |   |      |   |                                                           |      |           |                              | 34636 18271 HEADMASTER,GOVT HIGH SCHOOL,   |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |      |           |                              | 4204 DIRECTOR, PUBLIC                      |
| VN082022048328                  | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1800 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                     |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                            |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                            |
| 91 MEDICAL REIMBURSEMENT        |            |   |      |   |                                                           | 05   | EDUCATION | NT V 654                     | 16/08/2022                                 |
| MADHE KE,MOGA                   |            |   |      |   |                                                           |      |           |                              | 17259 18251 HEADMASTER,GOVT. HIGH SCHOOL , |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 3701 SECRETARY TO GOVERNMENT,              |
| VN082022048296                  | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1800 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                     |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                            |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                            |
| 91 MEDICAL REIMBURSEMENT        |            |   |      |   |                                                           | 05   | EDUCATION | NT V 622                     | 11/08/2022                                 |
| SUKHA NAND,MOGA                 |            |   |      |   |                                                           |      |           |                              | 13715 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL,  |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 3701 SECRETARY TO GOVERNMENT,              |
| VN082022048297                  | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1800 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                     |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                            |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                            |
| 91 MEDICAL REIMBURSEMENT        |            |   |      |   |                                                           | 05   | EDUCATION | NT V 623                     | 11/08/2022                                 |
| GODE WALA,MOGA                  |            |   |      |   |                                                           |      |           |                              | 15750 18052 HEADMASTER,GOVT. HIGH SCHOOL,  |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 3701 SECRETARY TO GOVERNMENT,              |
| VN082022048284                  | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1800 | 2202      | GENERAL EDUCATION            | 01 ELEMENTARY EDUCATION                    |
|                                 |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             | 101  |           | GOVERNMENT PRIMARY SCHOOLS   |                                            |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                            |
| 91 MEDICAL REIMBURSEMENT        |            |   |      |   |                                                           | 05   | EDUCATION | NT V 610                     | 11/08/2022                                 |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 251356 18087 B.P.E.O.,MOGA-1,MOGA          |
|                                 |            |   |      |   |                                                           |      |           |                              | 3701 SECRETARY TO GOVERNMENT,              |
| VN082022013653                  | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1900 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                     |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                            |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                            |
| 91 MEDICAL REIMBURSEMENT        |            |   |      |   |                                                           | 05   | EDUCATION | NT V 589                     | 02/08/2022                                 |
| SCHOOL,JAWAHAREWALA             |            |   |      |   |                                                           |      |           |                              | 8418 19420 HEADMASTER,GOVERNMENT HIGH      |
| INSTRUCTION, SCHOOL,PUNJAB,     |            |   |      |   |                                                           |      |           |                              | 4201 DIRECTOR, PUBLIC                      |
| VN082022013651                  | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1900 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                     |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                            |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                            |
| 91 MEDICAL REIMBURSEMENT        |            |   |      |   |                                                           | 05   | EDUCATION | NT V 587                     | 02/08/2022                                 |
| SCHOOL,JAWAHAREWALA             |            |   |      |   |                                                           |      |           |                              | 8480 19420 HEADMASTER,GOVERNMENT HIGH      |
| INSTRUCTION, SCHOOL,PUNJAB,     |            |   |      |   |                                                           |      |           |                              | 4201 DIRECTOR, PUBLIC                      |
| VN082022013652                  | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1900 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                     |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                            |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                            |
| 91 MEDICAL REIMBURSEMENT        |            |   |      |   |                                                           | 05   | EDUCATION | NT V 588                     | 02/08/2022                                 |
| SCHOOL,JAWAHAREWALA             |            |   |      |   |                                                           |      |           |                              | 8518 19420 HEADMASTER,GOVERNMENT HIGH      |
| INSTRUCTION, SCHOOL,PUNJAB,     |            |   |      |   |                                                           |      |           |                              | 4201 DIRECTOR, PUBLIC                      |
| VN082022047938                  | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1900 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                     |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                            |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                            |
| 91 MEDICAL REIMBURSEMENT        |            |   |      |   |                                                           | 05   | EDUCATION | NT V 708                     | 11/08/2022                                 |
| MEHMOOD KHERA,MUKATSAR          |            |   |      |   |                                                           |      |           |                              | 27067 19240 HEADMASTER,GOVT. HIGH SCHOOL,  |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |           |                              | 3701 SECRETARY TO GOVERNMENT,              |
| VN082022047935                  | 01/08/2022 | N | DC09 | C | Medical Vouchers                                          | 1900 | 2202      | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                     |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109  |           | GOVERNMENT SECONDARY SCHOOLS |                                            |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |           |                              |                                            |



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|                                                           |            |                           |                             |                                  |                        |            |                                          |
|-----------------------------------------------------------|------------|---------------------------|-----------------------------|----------------------------------|------------------------|------------|------------------------------------------|
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                           |                             | VCHR_DATA_0822.TXT               |                        |            |                                          |
| VN082022047874                                            | 01/08/2022 | N DC09 C Medical Vouchers | 1900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                           |                             |                                  |                        |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |                           |                             |                                  |                        |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |            |                           |                             | 05 EDUCATION                     | NT V 787               | 11/08/2022 | 12478 19020 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |                           |                             |                                  |                        |            | 4204 DIRECTOR, PUBLIC                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                           |                             |                                  |                        |            |                                          |
| VN082022047902                                            | 01/08/2022 | N DC09 C Medical Vouchers | 1900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                           |                             |                                  |                        |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |                           |                             |                                  |                        |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |            |                           |                             | 05 EDUCATION                     | NT V 815               | 16/08/2022 | 12095 19194 PRINCIPAL,GOVERNMENT SERNIOR |
| SECONDARY SCHOOL LAMBI,MUKATSAR                           |            |                           |                             |                                  |                        |            | 4204 DIRECTOR, PUBLIC                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                           |                             |                                  |                        |            |                                          |
| VN082022047903                                            | 01/08/2022 | N DC09 C Medical Vouchers | 1900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                           |                             |                                  |                        |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |                           |                             |                                  |                        |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |            |                           |                             | 05 EDUCATION                     | NT V 816               | 16/08/2022 | 98276 19050 HEADMASTER,G.H.S.,HARI KE    |
| KALAN,MUKATSAR                                            |            |                           |                             |                                  |                        |            | 3701 SECRETARY TO                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                           |                             |                                  |                        |            |                                          |
| VN082022047904                                            | 01/08/2022 | N DC09 C Medical Vouchers | 1900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                           |                             |                                  |                        |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |                           |                             |                                  |                        |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |            |                           |                             | 05 EDUCATION                     | NT V 817               | 16/08/2022 | 23160 19050 HEADMASTER,G.H.S.,HARI KE    |
| KALAN,MUKATSAR                                            |            |                           |                             |                                  |                        |            | 3701 SECRETARY TO                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                           |                             |                                  |                        |            |                                          |
| VN082022047905                                            | 01/08/2022 | N DC09 C Medical Vouchers | 1900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                           |                             |                                  |                        |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |                           |                             |                                  |                        |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |            |                           |                             | 05 EDUCATION                     | NT V 818               | 16/08/2022 | 12030 19020 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |            |                           |                             |                                  |                        |            | 4204 DIRECTOR, PUBLIC                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                           |                             |                                  |                        |            |                                          |
| VN082022047906                                            | 01/08/2022 | N DC09 C Medical Vouchers | 1900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                           |                             |                                  |                        |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |                           |                             |                                  |                        |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |            |                           |                             | 05 EDUCATION                     | NT V 819               | 16/08/2022 | 14300 19190 PRINCIPAL,GOVERNMENT SERNIOR |
| SECONDARY SCHOOL JHURAR,MUKATSAR                          |            |                           |                             |                                  |                        |            | 4204 DIRECTOR, PUBLIC                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                           |                             |                                  |                        |            |                                          |
| VN082022047833                                            | 01/08/2022 | N DC09 C Medical Vouchers | 1900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                           |                             |                                  |                        |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |                           |                             |                                  |                        |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |            |                           |                             | 05 EDUCATION                     | NT V 746               | 11/08/2022 | 4015 19050 HEADMASTER,G.H.S.,HARI KE     |
| KALAN,MUKATSAR                                            |            |                           |                             |                                  |                        |            | 3701 SECRETARY TO                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                           |                             |                                  |                        |            |                                          |
| VN082022047832                                            | 01/08/2022 | N DC09 C Medical Vouchers | 1900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                           |                             |                                  |                        |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |                           |                             |                                  |                        |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |            |                           |                             | 05 EDUCATION                     | NT V 745               | 11/08/2022 | 39592 19193 PRINCIPAL,GOVERNMENT SERNIOR |
| SECONDARY SCHOOL LILLIAN WALI,MUKATSAR                    |            |                           |                             |                                  |                        |            | 4204 DIRECTOR, PUBLIC                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                           |                             |                                  |                        |            |                                          |
| VN082022047834                                            | 01/08/2022 | N DC09 C Medical Vouchers | 1900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                           |                             |                                  |                        |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |                           |                             |                                  |                        |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |            |                           |                             | 05 EDUCATION                     | NT V 747               | 11/08/2022 | 6068 19050 HEADMASTER,G.H.S.,HARI KE     |
| KALAN,MUKATSAR                                            |            |                           |                             |                                  |                        |            | 3701 SECRETARY TO                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                           |                             |                                  |                        |            |                                          |
| VN082022047835                                            | 01/08/2022 | N DC09 C Medical Vouchers | 1900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                           |                             |                                  |                        |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |                           |                             |                                  |                        |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |            |                           |                             | 05 EDUCATION                     | NT V 748               | 11/08/2022 | 12910 19050 HEADMASTER,G.H.S.,HARI KE    |
| KALAN,MUKATSAR                                            |            |                           |                             |                                  |                        |            | 3701 SECRETARY TO                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                           |                             |                                  |                        |            |                                          |
| VN082022047836                                            | 01/08/2022 | N DC09 C Medical Vouchers | 1900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                           |                             |                                  |                        |            |                                          |

|                                                           |  |  |  |                                  |                        |            |                                          |
|-----------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------|------------------------------------------|
|                                                           |  |  |  | VCHR_DATA_0822.TXT               |                        |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |                        |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 749               | 11/08/2022 | 17970 19050 HEADMASTER,G.H.S.,HARI KE    |
| KALAN,MUKATSAR                                            |  |  |  | 3701 SECRETARY TO                |                        |            |                                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |                                  |                        |            |                                          |
| VN082022047837 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 1900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |                        |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 750               | 11/08/2022 | 15772 19191 PRINCIPAL,GOVERNMENT SERNIOR |
| SECONDARY SCHOOL KOTLI ABLU,MUKATSAR                      |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |            |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                                  |                        |            |                                          |
| VN082022047839 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 1900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |                        |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 752               | 11/08/2022 | 31692 19191 PRINCIPAL,GOVERNMENT SERNIOR |
| SECONDARY SCHOOL KOTLI ABLU,MUKATSAR                      |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |            |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                                  |                        |            |                                          |
| VN082022047838 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 1900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |                        |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 751               | 11/08/2022 | 35013 19186 PRINCIPAL,GOVERNMENT SERNIOR |
| SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR              |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |            |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                                  |                        |            |                                          |
| VN082022047841 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 1900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |                        |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 754               | 11/08/2022 | 14724 19186 PRINCIPAL,GOVERNMENT SERNIOR |
| SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR              |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |            |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                                  |                        |            |                                          |
| VN082022047840 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 1900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |                        |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 753               | 11/08/2022 | 28303 19191 PRINCIPAL,GOVERNMENT SERNIOR |
| SECONDARY SCHOOL KOTLI ABLU,MUKATSAR                      |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |            |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                                  |                        |            |                                          |
| VN082022047842 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 1900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |                        |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 755               | 11/08/2022 | 8719 19020 PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |            |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                                  |                        |            |                                          |
| VN082022047843 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 1900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |                        |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 756               | 11/08/2022 | 17434 19020 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |            |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                                  |                        |            |                                          |
| VN082022047845 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 1900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |                        |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 758               | 11/08/2022 | 19547 19020 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |            |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                                  |                        |            |                                          |
| VN082022047844 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 1900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |                        |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 757               | 11/08/2022 | 43349 19020 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |            |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                                  |                        |            |                                          |
| VN082022047846 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 1900 2202 GENERAL EDUCATION      | 02 SECONDARY EDUCATION |            |                                          |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                          |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |                        |            |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 759               | 11/08/2022 | 6985 19020 PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                     |  |  |  | 4204 DIRECTOR, PUBLIC            |                        |            |                                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                                  |                        |            |                                          |



|                                                               |            |   |      |   |                  |                                           |           |                   |                        |
|---------------------------------------------------------------|------------|---|------|---|------------------|-------------------------------------------|-----------|-------------------|------------------------|
| VCHR_DATA_0822.TXT                                            |            |   |      |   |                  |                                           |           |                   |                        |
| VN082022047796                                                | 01/08/2022 | N | DC09 | C | Medical Vouchers | 1900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                  |                                           |           |                   |                        |
| 91 MEDICAL REIMBURSEMENT                                      |            |   |      |   |                  | 05                                        | EDUCATION | NT V 709          | 11/08/2022             |
| MEHMOOD KHERA,MUKATSAR                                        |            |   |      |   |                  | 48007 19240 HEADMASTER,GOVT. HIGH SCHOOL, |           |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                               |            |   |      |   |                  | 3701 SECRETARY TO GOVERNMENT,             |           |                   |                        |
| VN082022047797                                                | 01/08/2022 | N | DC09 | C | Medical Vouchers | 1900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                  |                                           |           |                   |                        |
| 91 MEDICAL REIMBURSEMENT                                      |            |   |      |   |                  | 05                                        | EDUCATION | NT V 710          | 11/08/2022             |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                         |            |   |      |   |                  | 31408 19020 PRINCIPAL,GOVERNMENT SENIOR   |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                               |            |   |      |   |                  | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022047799                                                | 01/08/2022 | N | DC09 | C | Medical Vouchers | 1900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                  |                                           |           |                   |                        |
| 91 MEDICAL REIMBURSEMENT                                      |            |   |      |   |                  | 05                                        | EDUCATION | NT V 712          | 11/08/2022             |
| SCHOOL, SARAWAN BODLA,MUKATSAR                                |            |   |      |   |                  | 10627 19205 PRINCIPAL,GOVT. SR. SEC.      |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                   |            |   |      |   |                  | 3701 SECRETARY TO                         |           |                   |                        |
| VN082022047800                                                | 01/08/2022 | N | DC09 | C | Medical Vouchers | 1900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                  |                                           |           |                   |                        |
| 91 MEDICAL REIMBURSEMENT                                      |            |   |      |   |                  | 05                                        | EDUCATION | NT V 713          | 11/08/2022             |
| DABWALI RUHRIAN WALI,MUKATSAR                                 |            |   |      |   |                  | 43201 19216 HEADMASTER,GOVT. HIGH SCHOOL, |           |                   |                        |
| DEPARTMENT OF EDUCATION,PUNJAB,                               |            |   |      |   |                  | 3701 SECRETARY TO GOVERNMENT,             |           |                   |                        |
| VN082022047801                                                | 01/08/2022 | N | DC09 | C | Medical Vouchers | 1900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                  |                                           |           |                   |                        |
| 91 MEDICAL REIMBURSEMENT                                      |            |   |      |   |                  | 05                                        | EDUCATION | NT V 714          | 11/08/2022             |
| SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR                |            |   |      |   |                  | 36211 19195 PRINCIPAL,GOVERNMENT SERNIOR  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                               |            |   |      |   |                  | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022047802                                                | 01/08/2022 | N | DC09 | C | Medical Vouchers | 1900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                  |                                           |           |                   |                        |
| 91 MEDICAL REIMBURSEMENT                                      |            |   |      |   |                  | 05                                        | EDUCATION | NT V 715          | 11/08/2022             |
| SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR                |            |   |      |   |                  | 30098 19195 PRINCIPAL,GOVERNMENT SERNIOR  |           |                   |                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                               |            |   |      |   |                  | 4204 DIRECTOR, PUBLIC                     |           |                   |                        |
| VN082022047806                                                | 01/08/2022 | N | DC09 | C | Medical Vouchers | 1900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                  |                                           |           |                   |                        |
| 91 MEDICAL REIMBURSEMENT                                      |            |   |      |   |                  | 05                                        | EDUCATION | NT V 719          | 11/08/2022             |
| KALAN,MUKATSAR                                                |            |   |      |   |                  | 17598 19064 HEADMASTER,G.H.S.,KHUNAN      |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                   |            |   |      |   |                  | 3701 SECRETARY TO                         |           |                   |                        |
| VN082022047826                                                | 01/08/2022 | N | DC09 | C | Medical Vouchers | 1900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                  |                                           |           |                   |                        |
| 91 MEDICAL REIMBURSEMENT                                      |            |   |      |   |                  | 05                                        | EDUCATION | NT V 739          | 11/08/2022             |
| SCHOOL, SIKHAN WALA,MUKATSAR                                  |            |   |      |   |                  | 127788 19203 PRINCIPAL,GOVT. SR. SEC.     |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                   |            |   |      |   |                  | 3701 SECRETARY TO                         |           |                   |                        |
| VN082022047829                                                | 01/08/2022 | N | DC09 | C | Medical Vouchers | 1900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                  |                                           |           |                   |                        |
| 91 MEDICAL REIMBURSEMENT                                      |            |   |      |   |                  | 05                                        | EDUCATION | NT V 742          | 11/08/2022             |
| HEADMASTER,G.H.S.,RUPANA(B),MUKATSAR                          |            |   |      |   |                  | 25952 19059                               |           |                   |                        |
| 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                  |                                           |           |                   |                        |
| VN082022013723                                                | 01/08/2022 | N | DC09 | C | Medical Vouchers | 1900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                  |                                           |           |                   |                        |
| 91 MEDICAL REIMBURSEMENT                                      |            |   |      |   |                  | 05                                        | EDUCATION | NT V 659          | 03/08/2022             |
| SCHOOL, SARAWAN BODLA,MUKATSAR                                |            |   |      |   |                  | 7898 19205 PRINCIPAL,GOVT. SR. SEC.       |           |                   |                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                   |            |   |      |   |                  | 3701 SECRETARY TO                         |           |                   |                        |
| VN082022013724                                                | 01/08/2022 | N | DC09 | C | Medical Vouchers | 1900                                      | 2202      | GENERAL EDUCATION | 02 SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS          |           |                   |                        |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |                  |                                           |           |                   |                        |
| 91 MEDICAL REIMBURSEMENT                                      |            |   |      |   |                  | 05                                        | EDUCATION | NT V 660          | 03/08/2022             |
|                                                               |            |   |      |   |                  | 14100 19205 PRINCIPAL,GOVT. SR. SEC.      |           |                   |                        |

|                                                                                                      |  |  |  |  |  |                                        |           |                   |   |     |            |                   |       |                                                             |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------|--|--|--|--|--|----------------------------------------|-----------|-------------------|---|-----|------------|-------------------|-------|-------------------------------------------------------------|--|--|--|--|--|
| SCHOOL, SARAWAN BODLA,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                        |  |  |  |  |  | VCHR_DATA_0822.TXT                     |           |                   |   |     |            | 3701 SECRETARY TO |       |                                                             |  |  |  |  |  |
| VN082022013725 01/08/2022 N DC09 C Medical Vouchers                                                  |  |  |  |  |  | 1900                                   | 2202      | GENERAL EDUCATION |   |     |            |                   |       | 02 SECONDARY EDUCATION                                      |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                            |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |           |                   |   |     |            |                   |       |                                                             |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |  |                                        |           |                   |   |     |            |                   |       |                                                             |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                             |  |  |  |  |  | 05                                     | EDUCATION | NT                | V | 661 | 03/08/2022 | 46005             | 19205 | PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO                  |  |  |  |  |  |
| SCHOOL, SARAWAN BODLA,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                        |  |  |  |  |  |                                        |           |                   |   |     |            |                   |       |                                                             |  |  |  |  |  |
| VN082022013657 01/08/2022 N DC09 C Medical Vouchers                                                  |  |  |  |  |  | 1900                                   | 2202      | GENERAL EDUCATION |   |     |            |                   |       | 03 UNIVERSITY AND HIGHER EDUCATION                          |  |  |  |  |  |
| 01 GOVERNMENT ARTS COLLEGES                                                                          |  |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |                   |   |     |            |                   |       |                                                             |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |  |                                        |           |                   |   |     |            |                   |       |                                                             |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                             |  |  |  |  |  | 05                                     | EDUCATION | NT                | V | 593 | 02/08/2022 | 134692            | 19076 |                                                             |  |  |  |  |  |
| PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR<br>4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH |  |  |  |  |  |                                        |           |                   |   |     |            |                   |       |                                                             |  |  |  |  |  |
| VN082022047863 01/08/2022 N DC09 C Medical Vouchers                                                  |  |  |  |  |  | 1900                                   | 2202      | GENERAL EDUCATION |   |     |            |                   |       | 01 ELEMENTARY EDUCATION                                     |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                        |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS         |           |                   |   |     |            |                   |       |                                                             |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |  |                                        |           |                   |   |     |            |                   |       |                                                             |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                             |  |  |  |  |  | 05                                     | EDUCATION | NT                | V | 776 | 11/08/2022 | 11413             | 19075 | B.P.E.O.,MUKATSAR-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT, |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                      |  |  |  |  |  |                                        |           |                   |   |     |            |                   |       |                                                             |  |  |  |  |  |
| VN082022047818 01/08/2022 N DC09 C Medical Vouchers                                                  |  |  |  |  |  | 1900                                   | 2202      | GENERAL EDUCATION |   |     |            |                   |       | 01 ELEMENTARY EDUCATION                                     |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                        |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS         |           |                   |   |     |            |                   |       |                                                             |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |  |                                        |           |                   |   |     |            |                   |       |                                                             |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                             |  |  |  |  |  | 05                                     | EDUCATION | NT                | V | 731 | 11/08/2022 | 750               | 19072 | B.P.E.O.,LAMBI,MUKATSAR 3701 SECRETARY TO GOVERNMENT,       |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                      |  |  |  |  |  |                                        |           |                   |   |     |            |                   |       |                                                             |  |  |  |  |  |
| VN082022047819 01/08/2022 N DC09 C Medical Vouchers                                                  |  |  |  |  |  | 1900                                   | 2202      | GENERAL EDUCATION |   |     |            |                   |       | 01 ELEMENTARY EDUCATION                                     |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                        |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS         |           |                   |   |     |            |                   |       |                                                             |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |  |                                        |           |                   |   |     |            |                   |       |                                                             |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                             |  |  |  |  |  | 05                                     | EDUCATION | NT                | V | 732 | 11/08/2022 | 8000              | 19072 | B.P.E.O.,LAMBI,MUKATSAR 3701 SECRETARY TO GOVERNMENT,       |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                      |  |  |  |  |  |                                        |           |                   |   |     |            |                   |       |                                                             |  |  |  |  |  |
| VN082022047820 01/08/2022 N DC09 C Medical Vouchers                                                  |  |  |  |  |  | 1900                                   | 2202      | GENERAL EDUCATION |   |     |            |                   |       | 01 ELEMENTARY EDUCATION                                     |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                        |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS         |           |                   |   |     |            |                   |       |                                                             |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |  |                                        |           |                   |   |     |            |                   |       |                                                             |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                             |  |  |  |  |  | 05                                     | EDUCATION | NT                | V | 733 | 11/08/2022 | 35869             | 19072 | B.P.E.O.,LAMBI,MUKATSAR 3701 SECRETARY TO GOVERNMENT,       |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                      |  |  |  |  |  |                                        |           |                   |   |     |            |                   |       |                                                             |  |  |  |  |  |
| VN082022047821 01/08/2022 N DC09 C Medical Vouchers                                                  |  |  |  |  |  | 1900                                   | 2202      | GENERAL EDUCATION |   |     |            |                   |       | 01 ELEMENTARY EDUCATION                                     |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                        |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS         |           |                   |   |     |            |                   |       |                                                             |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |  |                                        |           |                   |   |     |            |                   |       |                                                             |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                             |  |  |  |  |  | 05                                     | EDUCATION | NT                | V | 734 | 11/08/2022 | 28400             | 19072 | B.P.E.O.,LAMBI,MUKATSAR 3701 SECRETARY TO GOVERNMENT,       |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                      |  |  |  |  |  |                                        |           |                   |   |     |            |                   |       |                                                             |  |  |  |  |  |
| VN082022047822 01/08/2022 N DC09 C Medical Vouchers                                                  |  |  |  |  |  | 1900                                   | 2202      | GENERAL EDUCATION |   |     |            |                   |       | 01 ELEMENTARY EDUCATION                                     |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                        |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS         |           |                   |   |     |            |                   |       |                                                             |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |  |                                        |           |                   |   |     |            |                   |       |                                                             |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                             |  |  |  |  |  | 05                                     | EDUCATION | NT                | V | 735 | 11/08/2022 | 43925             | 19072 | B.P.E.O.,LAMBI,MUKATSAR 3701 SECRETARY TO GOVERNMENT,       |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                      |  |  |  |  |  |                                        |           |                   |   |     |            |                   |       |                                                             |  |  |  |  |  |
| VN082022047823 01/08/2022 N DC09 C Medical Vouchers                                                  |  |  |  |  |  | 1900                                   | 2202      | GENERAL EDUCATION |   |     |            |                   |       | 01 ELEMENTARY EDUCATION                                     |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                        |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS         |           |                   |   |     |            |                   |       |                                                             |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |  |                                        |           |                   |   |     |            |                   |       |                                                             |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                             |  |  |  |  |  | 05                                     | EDUCATION | NT                | V | 736 | 11/08/2022 | 21506             | 19072 | B.P.E.O.,LAMBI,MUKATSAR 3701 SECRETARY TO GOVERNMENT,       |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                      |  |  |  |  |  |                                        |           |                   |   |     |            |                   |       |                                                             |  |  |  |  |  |
| VN082022047824 01/08/2022 N DC09 C Medical Vouchers                                                  |  |  |  |  |  | 1900                                   | 2202      | GENERAL EDUCATION |   |     |            |                   |       | 01 ELEMENTARY EDUCATION                                     |  |  |  |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                        |  |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS         |           |                   |   |     |            |                   |       |                                                             |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |  |                                        |           |                   |   |     |            |                   |       |                                                             |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                             |  |  |  |  |  | 05                                     | EDUCATION | NT                | V | 737 | 11/08/2022 | 11657             | 19072 | B.P.E.O.,LAMBI,MUKATSAR 3701 SECRETARY TO GOVERNMENT,       |  |  |  |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                                                      |  |  |  |  |  |                                        |           |                   |   |     |            |                   |       |                                                             |  |  |  |  |  |
| VN082022047825 01/08/2022 N DC09 C Medical Vouchers                                                  |  |  |  |  |  | 1900                                   | 2202      | GENERAL EDUCATION |   |     |            |                   |       | 01 ELEMENTARY EDUCATION                                     |  |  |  |  |  |

|                                                     |  |  |  |                                |                        |                         |                                             |  |
|-----------------------------------------------------|--|--|--|--------------------------------|------------------------|-------------------------|---------------------------------------------|--|
|                                                     |  |  |  | VCHR_DATA_0822.TXT             |                        |                         |                                             |  |
|                                                     |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |                         |                                             |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |                                |                        |                         |                                             |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                |                        |                         |                                             |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 05 EDUCATION                   | NT V 738               | 11/08/2022              | 9520 19072 B.P.E.O. , LAMBI,MUKATSAR        |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  | 3701 SECRETARY TO GOVERNMENT,  |                        |                         |                                             |  |
| VN082022047827 01/08/2022 N DC09 C Medical Vouchers |  |  |  | 1900                           | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                                             |  |
|                                                     |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |                         |                                             |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |                                |                        |                         |                                             |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                |                        |                         |                                             |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 05 EDUCATION                   | NT V 740               | 11/08/2022              | 40100 19072 B.P.E.O. , LAMBI,MUKATSAR       |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  | 3701 SECRETARY TO GOVERNMENT,  |                        |                         |                                             |  |
| VN082022047828 01/08/2022 N DC09 C Medical Vouchers |  |  |  | 1900                           | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                                             |  |
|                                                     |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |                         |                                             |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |                                |                        |                         |                                             |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                |                        |                         |                                             |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 05 EDUCATION                   | NT V 741               | 11/08/2022              | 24755 19072 B.P.E.O. , LAMBI,MUKATSAR       |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  | 3701 SECRETARY TO GOVERNMENT,  |                        |                         |                                             |  |
| VN082022047847 01/08/2022 N DC09 C Medical Vouchers |  |  |  | 1900                           | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                                             |  |
|                                                     |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |                         |                                             |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |                                |                        |                         |                                             |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                |                        |                         |                                             |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 05 EDUCATION                   | NT V 760               | 11/08/2022              | 16942 19075 B.P.E.O. ,MUKATSAR-II,MUKATSAR  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  | 3701 SECRETARY TO GOVERNMENT,  |                        |                         |                                             |  |
| VN082022047848 01/08/2022 N DC09 C Medical Vouchers |  |  |  | 1900                           | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                                             |  |
|                                                     |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |                         |                                             |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |                                |                        |                         |                                             |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                |                        |                         |                                             |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 05 EDUCATION                   | NT V 761               | 11/08/2022              | 28616 19075 B.P.E.O. ,MUKATSAR-II,MUKATSAR  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  | 3701 SECRETARY TO GOVERNMENT,  |                        |                         |                                             |  |
| VN082022047849 01/08/2022 N DC09 C Medical Vouchers |  |  |  | 1900                           | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                                             |  |
|                                                     |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |                         |                                             |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |                                |                        |                         |                                             |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                |                        |                         |                                             |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 05 EDUCATION                   | NT V 762               | 11/08/2022              | 11896 19075 B.P.E.O. ,MUKATSAR-II,MUKATSAR  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  | 3701 SECRETARY TO GOVERNMENT,  |                        |                         |                                             |  |
| VN082022047850 01/08/2022 N DC09 C Medical Vouchers |  |  |  | 1900                           | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                                             |  |
|                                                     |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |                         |                                             |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |                                |                        |                         |                                             |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                |                        |                         |                                             |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 05 EDUCATION                   | NT V 763               | 11/08/2022              | 12045 19075 B.P.E.O. ,MUKATSAR-II,MUKATSAR  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  | 3701 SECRETARY TO GOVERNMENT,  |                        |                         |                                             |  |
| VN082022047852 01/08/2022 N DC09 C Medical Vouchers |  |  |  | 1900                           | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                                             |  |
|                                                     |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |                         |                                             |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |                                |                        |                         |                                             |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                |                        |                         |                                             |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 05 EDUCATION                   | NT V 765               | 11/08/2022              | 16116 19070 B.P.E.O. ,GIDDERBAHA-I,MUKATSAR |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  | 3701 SECRETARY TO GOVERNMENT,  |                        |                         |                                             |  |
| VN082022047851 01/08/2022 N DC09 C Medical Vouchers |  |  |  | 1900                           | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                                             |  |
|                                                     |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |                         |                                             |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |                                |                        |                         |                                             |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                |                        |                         |                                             |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 05 EDUCATION                   | NT V 764               | 11/08/2022              | 9402 19075 B.P.E.O. ,MUKATSAR-II,MUKATSAR   |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  | 3701 SECRETARY TO GOVERNMENT,  |                        |                         |                                             |  |
| VN082022047854 01/08/2022 N DC09 C Medical Vouchers |  |  |  | 1900                           | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                                             |  |
|                                                     |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |                         |                                             |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |                                |                        |                         |                                             |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                |                        |                         |                                             |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 05 EDUCATION                   | NT V 767               | 11/08/2022              | 16945 19075 B.P.E.O. ,MUKATSAR-II,MUKATSAR  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  | 3701 SECRETARY TO GOVERNMENT,  |                        |                         |                                             |  |
| VN082022047853 01/08/2022 N DC09 C Medical Vouchers |  |  |  | 1900                           | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |                                             |  |
|                                                     |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |                         |                                             |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |                                |                        |                         |                                             |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                |                        |                         |                                             |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 05 EDUCATION                   | NT V 766               | 11/08/2022              | 8991 19075 B.P.E.O. ,MUKATSAR-II,MUKATSAR   |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  | 3701 SECRETARY TO GOVERNMENT,  |                        |                         |                                             |  |



| VCHR_DATA_0822.TXT              |            |   |      |   |                               |      |      |                            |                                                                                             |
|---------------------------------|------------|---|------|---|-------------------------------|------|------|----------------------------|---------------------------------------------------------------------------------------------|
| VN082022047855                  | 01/08/2022 | N | DC09 | C | Medical Vouchers              | 1900 | 2202 | GENERAL EDUCATION          | 01 ELEMENTARY EDUCATION                                                                     |
|                                 |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS |      | 101  | GOVERNMENT PRIMARY SCHOOLS |                                                                                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                            |                                                                                             |
|                                 |            |   |      |   | 91 MEDICAL REIMBURSEMENT      |      | 05   | EDUCATION                  | NT V 768 11/08/2022 12800 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                               |      |      |                            |                                                                                             |
| VN082022047856                  | 01/08/2022 | N | DC09 | C | Medical Vouchers              | 1900 | 2202 | GENERAL EDUCATION          | 01 ELEMENTARY EDUCATION                                                                     |
|                                 |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS |      | 101  | GOVERNMENT PRIMARY SCHOOLS |                                                                                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                            |                                                                                             |
|                                 |            |   |      |   | 91 MEDICAL REIMBURSEMENT      |      | 05   | EDUCATION                  | NT V 769 11/08/2022 10318 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                               |      |      |                            |                                                                                             |
| VN082022047807                  | 01/08/2022 | N | DC09 | C | Medical Vouchers              | 1900 | 2202 | GENERAL EDUCATION          | 01 ELEMENTARY EDUCATION                                                                     |
|                                 |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS |      | 101  | GOVERNMENT PRIMARY SCHOOLS |                                                                                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                            |                                                                                             |
|                                 |            |   |      |   | 91 MEDICAL REIMBURSEMENT      |      | 05   | EDUCATION                  | NT V 720 11/08/2022 3480 19072 B.P.E.O.,LAMBI,MUKATSAR 3701 SECRETARY TO GOVERNMENT,        |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                               |      |      |                            |                                                                                             |
| VN082022047809                  | 01/08/2022 | N | DC09 | C | Medical Vouchers              | 1900 | 2202 | GENERAL EDUCATION          | 01 ELEMENTARY EDUCATION                                                                     |
|                                 |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS |      | 101  | GOVERNMENT PRIMARY SCHOOLS |                                                                                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                            |                                                                                             |
|                                 |            |   |      |   | 91 MEDICAL REIMBURSEMENT      |      | 05   | EDUCATION                  | NT V 722 11/08/2022 7697 19072 B.P.E.O.,LAMBI,MUKATSAR 3701 SECRETARY TO GOVERNMENT,        |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                               |      |      |                            |                                                                                             |
| VN082022047808                  | 01/08/2022 | N | DC09 | C | Medical Vouchers              | 1900 | 2202 | GENERAL EDUCATION          | 01 ELEMENTARY EDUCATION                                                                     |
|                                 |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS |      | 101  | GOVERNMENT PRIMARY SCHOOLS |                                                                                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                            |                                                                                             |
|                                 |            |   |      |   | 91 MEDICAL REIMBURSEMENT      |      | 05   | EDUCATION                  | NT V 721 11/08/2022 3830 19072 B.P.E.O.,LAMBI,MUKATSAR 3701 SECRETARY TO GOVERNMENT,        |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                               |      |      |                            |                                                                                             |
| VN082022047811                  | 01/08/2022 | N | DC09 | C | Medical Vouchers              | 1900 | 2202 | GENERAL EDUCATION          | 01 ELEMENTARY EDUCATION                                                                     |
|                                 |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS |      | 101  | GOVERNMENT PRIMARY SCHOOLS |                                                                                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                            |                                                                                             |
|                                 |            |   |      |   | 91 MEDICAL REIMBURSEMENT      |      | 05   | EDUCATION                  | NT V 724 11/08/2022 173410 19072 B.P.E.O.,LAMBI,MUKATSAR 3701 SECRETARY TO GOVERNMENT,      |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                               |      |      |                            |                                                                                             |
| VN082022047810                  | 01/08/2022 | N | DC09 | C | Medical Vouchers              | 1900 | 2202 | GENERAL EDUCATION          | 01 ELEMENTARY EDUCATION                                                                     |
|                                 |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS |      | 101  | GOVERNMENT PRIMARY SCHOOLS |                                                                                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                            |                                                                                             |
|                                 |            |   |      |   | 91 MEDICAL REIMBURSEMENT      |      | 05   | EDUCATION                  | NT V 723 11/08/2022 13570 19072 B.P.E.O.,LAMBI,MUKATSAR 3701 SECRETARY TO GOVERNMENT,       |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                               |      |      |                            |                                                                                             |
| VN082022047812                  | 01/08/2022 | N | DC09 | C | Medical Vouchers              | 1900 | 2202 | GENERAL EDUCATION          | 01 ELEMENTARY EDUCATION                                                                     |
|                                 |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS |      | 101  | GOVERNMENT PRIMARY SCHOOLS |                                                                                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                            |                                                                                             |
|                                 |            |   |      |   | 91 MEDICAL REIMBURSEMENT      |      | 05   | EDUCATION                  | NT V 725 11/08/2022 45985 19072 B.P.E.O.,LAMBI,MUKATSAR 3701 SECRETARY TO GOVERNMENT,       |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                               |      |      |                            |                                                                                             |
| VN082022047813                  | 01/08/2022 | N | DC09 | C | Medical Vouchers              | 1900 | 2202 | GENERAL EDUCATION          | 01 ELEMENTARY EDUCATION                                                                     |
|                                 |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS |      | 101  | GOVERNMENT PRIMARY SCHOOLS |                                                                                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                            |                                                                                             |
|                                 |            |   |      |   | 91 MEDICAL REIMBURSEMENT      |      | 05   | EDUCATION                  | NT V 726 11/08/2022 16271 19072 B.P.E.O.,LAMBI,MUKATSAR 3701 SECRETARY TO GOVERNMENT,       |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                               |      |      |                            |                                                                                             |
| VN082022047815                  | 01/08/2022 | N | DC09 | C | Medical Vouchers              | 1900 | 2202 | GENERAL EDUCATION          | 01 ELEMENTARY EDUCATION                                                                     |
|                                 |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS |      | 101  | GOVERNMENT PRIMARY SCHOOLS |                                                                                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                            |                                                                                             |
|                                 |            |   |      |   | 91 MEDICAL REIMBURSEMENT      |      | 05   | EDUCATION                  | NT V 728 11/08/2022 20617 19072 B.P.E.O.,LAMBI,MUKATSAR 3701 SECRETARY TO GOVERNMENT,       |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                               |      |      |                            |                                                                                             |
| VN082022047814                  | 01/08/2022 | N | DC09 | C | Medical Vouchers              | 1900 | 2202 | GENERAL EDUCATION          | 01 ELEMENTARY EDUCATION                                                                     |
|                                 |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS |      | 101  | GOVERNMENT PRIMARY SCHOOLS |                                                                                             |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |      |                            |                                                                                             |

[illegible]



|                                                     |  |  |  |                                |          |            |             |                                                                 |  |
|-----------------------------------------------------|--|--|--|--------------------------------|----------|------------|-------------|-----------------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                  |  |  |  |                                |          |            |             |                                                                 |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  |                                |          |            |             |                                                                 |  |
| VN082022047893 01/08/2022 N DC09 C Medical Vouchers |  |  |  |                                |          |            |             |                                                                 |  |
| 1900 2202 GENERAL EDUCATION                         |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |             | 01 ELEMENTARY EDUCATION                                         |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |                                |          |            |             |                                                                 |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                |          |            |             |                                                                 |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 05 EDUCATION                   | NT V 806 | 12/08/2022 | 10442 19070 | B.P.E.O.,GIDDERBAHA-I,MUKATSAR<br>3701 SECRETARY TO GOVERNMENT, |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  |                                |          |            |             |                                                                 |  |
| VN082022047894 01/08/2022 N DC09 C Medical Vouchers |  |  |  |                                |          |            |             |                                                                 |  |
| 1900 2202 GENERAL EDUCATION                         |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |             | 01 ELEMENTARY EDUCATION                                         |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |                                |          |            |             |                                                                 |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                |          |            |             |                                                                 |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 05 EDUCATION                   | NT V 807 | 12/08/2022 | 10455 19070 | B.P.E.O.,GIDDERBAHA-I,MUKATSAR<br>3701 SECRETARY TO GOVERNMENT, |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  |                                |          |            |             |                                                                 |  |
| VN082022047896 01/08/2022 N DC09 C Medical Vouchers |  |  |  |                                |          |            |             |                                                                 |  |
| 1900 2202 GENERAL EDUCATION                         |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |             | 01 ELEMENTARY EDUCATION                                         |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |                                |          |            |             |                                                                 |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                |          |            |             |                                                                 |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 05 EDUCATION                   | NT V 809 | 12/08/2022 | 10212 19070 | B.P.E.O.,GIDDERBAHA-I,MUKATSAR<br>3701 SECRETARY TO GOVERNMENT, |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  |                                |          |            |             |                                                                 |  |
| VN082022047895 01/08/2022 N DC09 C Medical Vouchers |  |  |  |                                |          |            |             |                                                                 |  |
| 1900 2202 GENERAL EDUCATION                         |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |             | 01 ELEMENTARY EDUCATION                                         |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |                                |          |            |             |                                                                 |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                |          |            |             |                                                                 |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 05 EDUCATION                   | NT V 808 | 12/08/2022 | 23207 19070 | B.P.E.O.,GIDDERBAHA-I,MUKATSAR<br>3701 SECRETARY TO GOVERNMENT, |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  |                                |          |            |             |                                                                 |  |
| VN082022047897 01/08/2022 N DC09 C Medical Vouchers |  |  |  |                                |          |            |             |                                                                 |  |
| 1900 2202 GENERAL EDUCATION                         |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |             | 01 ELEMENTARY EDUCATION                                         |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |                                |          |            |             |                                                                 |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                |          |            |             |                                                                 |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 05 EDUCATION                   | NT V 810 | 12/08/2022 | 12355 19070 | B.P.E.O.,GIDDERBAHA-I,MUKATSAR<br>3701 SECRETARY TO GOVERNMENT, |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  |                                |          |            |             |                                                                 |  |
| VN082022047898 01/08/2022 N DC09 C Medical Vouchers |  |  |  |                                |          |            |             |                                                                 |  |
| 1900 2202 GENERAL EDUCATION                         |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |             | 01 ELEMENTARY EDUCATION                                         |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |                                |          |            |             |                                                                 |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                |          |            |             |                                                                 |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 05 EDUCATION                   | NT V 811 | 12/08/2022 | 8954 19070  | B.P.E.O.,GIDDERBAHA-I,MUKATSAR<br>3701 SECRETARY TO GOVERNMENT, |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  |                                |          |            |             |                                                                 |  |
| VN082022047899 01/08/2022 N DC09 C Medical Vouchers |  |  |  |                                |          |            |             |                                                                 |  |
| 1900 2202 GENERAL EDUCATION                         |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |             | 01 ELEMENTARY EDUCATION                                         |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |                                |          |            |             |                                                                 |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                |          |            |             |                                                                 |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 05 EDUCATION                   | NT V 812 | 12/08/2022 | 14070 19070 | B.P.E.O.,GIDDERBAHA-I,MUKATSAR<br>3701 SECRETARY TO GOVERNMENT, |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  |                                |          |            |             |                                                                 |  |
| VN082022047900 01/08/2022 N DC09 C Medical Vouchers |  |  |  |                                |          |            |             |                                                                 |  |
| 1900 2202 GENERAL EDUCATION                         |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |             | 01 ELEMENTARY EDUCATION                                         |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |                                |          |            |             |                                                                 |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                |          |            |             |                                                                 |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 05 EDUCATION                   | NT V 813 | 12/08/2022 | 6314 19070  | B.P.E.O.,GIDDERBAHA-I,MUKATSAR<br>3701 SECRETARY TO GOVERNMENT, |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  |                                |          |            |             |                                                                 |  |
| VN082022047857 01/08/2022 N DC09 C Medical Vouchers |  |  |  |                                |          |            |             |                                                                 |  |
| 1900 2202 GENERAL EDUCATION                         |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |             | 01 ELEMENTARY EDUCATION                                         |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |                                |          |            |             |                                                                 |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                |          |            |             |                                                                 |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 05 EDUCATION                   | NT V 770 | 11/08/2022 | 12264 19075 | B.P.E.O.,MUKATSAR-II,MUKATSAR<br>3701 SECRETARY TO GOVERNMENT,  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  |                                |          |            |             |                                                                 |  |
| VN082022047858 01/08/2022 N DC09 C Medical Vouchers |  |  |  |                                |          |            |             |                                                                 |  |
| 1900 2202 GENERAL EDUCATION                         |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |             | 01 ELEMENTARY EDUCATION                                         |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |                                |          |            |             |                                                                 |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                |          |            |             |                                                                 |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 05 EDUCATION                   | NT V 771 | 11/08/2022 | 18950 19075 | B.P.E.O.,MUKATSAR-II,MUKATSAR<br>3701 SECRETARY TO GOVERNMENT,  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  |                                |          |            |             |                                                                 |  |
| VN082022047859 01/08/2022 N DC09 C Medical Vouchers |  |  |  |                                |          |            |             |                                                                 |  |
| 1900 2202 GENERAL EDUCATION                         |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |          |            |             | 01 ELEMENTARY EDUCATION                                         |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                       |  |  |  |                                |          |            |             |                                                                 |  |

|                                                                                                                                                                                                                                                           |  |  |  |                             |                                  |            |                                                                            |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------|----------------------------------|------------|----------------------------------------------------------------------------|--|--|--|--|
|                                                                                                                                                                                                                                                           |  |  |  | VCHR_DATA_0822.TXT          |                                  |            |                                                                            |  |  |  |  |
| 0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>DEPARTMENT OF EDUCATION,PUNJAB,                                                                                                                                                                   |  |  |  | 05 EDUCATION                | NT V 772                         | 11/08/2022 | 15643 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |  |
| VN082022047860 01/08/2022 N DC09 C Medical Vouchers<br>01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>DEPARTMENT OF EDUCATION,PUNJAB,                                                                           |  |  |  | 1900 2202 GENERAL EDUCATION | 101 GOVERNMENT PRIMARY SCHOOLS   |            | 01 ELEMENTARY EDUCATION                                                    |  |  |  |  |
| VN082022047861 01/08/2022 N DC09 C Medical Vouchers<br>01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>DEPARTMENT OF EDUCATION,PUNJAB,                                                                           |  |  |  | 1900 2202 GENERAL EDUCATION | 101 GOVERNMENT PRIMARY SCHOOLS   |            | 01 ELEMENTARY EDUCATION                                                    |  |  |  |  |
| VN082022047862 01/08/2022 N DC09 C Medical Vouchers<br>01 GOVERNMENT PRIMARY SCHOOLS<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>DEPARTMENT OF EDUCATION,PUNJAB,                                                                           |  |  |  | 1900 2202 GENERAL EDUCATION | 101 GOVERNMENT PRIMARY SCHOOLS   |            | 01 ELEMENTARY EDUCATION                                                    |  |  |  |  |
| VN082022013726 01/08/2022 N DC09 C Medical Vouchers<br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>SCHOOL, SARAWAN BODLA,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 1900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION                                                     |  |  |  |  |
| VN082022013727 01/08/2022 N DC09 C Medical Vouchers<br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>SCHOOL, SHAM KHERA,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  | 1900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION                                                     |  |  |  |  |
| VN082022013728 01/08/2022 N DC09 C Medical Vouchers<br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>SCHOOL, SHAM KHERA,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  | 1900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION                                                     |  |  |  |  |
| VN082022013729 01/08/2022 N DC09 C Medical Vouchers<br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>SCHOOL, SHAM KHERA,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  | 1900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION                                                     |  |  |  |  |
| VN082022013730 01/08/2022 N DC09 C Medical Vouchers<br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>SCHOOL, SHAM KHERA,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |  |  |  | 1900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION                                                     |  |  |  |  |
| VN082022013686 01/08/2022 N DC09 C Medical Vouchers<br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>KALAN,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                 |  |  |  | 1900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION                                                     |  |  |  |  |
| VN082022013687 01/08/2022 N DC09 C Medical Vouchers<br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>91 MEDICAL REIMBURSEMENT<br>KALAN,MUKATSAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                 |  |  |  | 1900 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS |            | 02 SECONDARY EDUCATION                                                     |  |  |  |  |

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|-----------------------------------------------------------|------------|---|------|---|------------------|----------------------------------|----------|-------------------|------------------------------------------|
| VN082022013731                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers | 1900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |          |                   |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  |                                  |          |                   |                                          |
| SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR                  |            |   |      |   |                  | 05 EDUCATION                     | NT V 667 | 03/08/2022        | 8160 19184 PRINCIPAL,GOVERNMENT SERNIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022013732                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers | 1900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |          |                   |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  |                                  |          |                   |                                          |
| SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR                  |            |   |      |   |                  | 05 EDUCATION                     | NT V 668 | 03/08/2022        | 6640 19184 PRINCIPAL,GOVERNMENT SERNIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022013741                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers | 1900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |          |                   |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  |                                  |          |                   |                                          |
| KALAN,MUKATSAR                                            |            |   |      |   |                  | 05 EDUCATION                     | NT V 698 | 10/08/2022        | 13903 19050 HEADMASTER,G.H.S.,HARI KE    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                  | 3701 SECRETARY TO                |          |                   |                                          |
| VN082022013708                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers | 1900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |          |                   |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  |                                  |          |                   |                                          |
| SECONDARY SCHOOL CHANNU,MUKATSAR                          |            |   |      |   |                  | 05 EDUCATION                     | NT V 644 | 02/08/2022        | 13842 19182 PRINCIPAL,GOVERNMENT SERNIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022013650                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers | 1900                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |          |                   |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  |                                  |          |                   |                                          |
| SCHOOL,JAWAHAREWALA                                       |            |   |      |   |                  | 05 EDUCATION                     | NT V 586 | 02/08/2022        | 15260 19420 HEADMASTER,GOVERNMENT HIGH   |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |                  | 4201 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022058240                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers | 2000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |          |                   |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  |                                  |          |                   |                                          |
| SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR       |            |   |      |   |                  | 05 EDUCATION                     | NT V 515 | 11/08/2022        | 12800 20115 PRINCIPAL,LT. GENERAL BEANT  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022058234                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers | 2000                             | 2202     | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                  |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |            |   |      |   |                  | 101 GOVERNMENT PRIMARY SCHOOLS   |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |          |                   |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  |                                  |          |                   |                                          |
| SCHOOL, GARLON BET,NAWANSHAHAR                            |            |   |      |   |                  | 05 EDUCATION                     | NT V 509 | 11/08/2022        | 3020 20098 HEADMASTER,GOVERNMENT HIGH    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                  | 3701 SECRETARY TO                |          |                   |                                          |
| VN082022012531                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers | 2000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |          |                   |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  |                                  |          |                   |                                          |
| SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR                      |            |   |      |   |                  | 05 EDUCATION                     | NT V 466 | 03/08/2022        | 12167 20069 PRINCIPAL,GOVERNMENT SENIOR  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |                  | 4204 DIRECTOR, PUBLIC            |          |                   |                                          |
| VN082022058309                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers | 2000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |          |                   |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  |                                  |          |                   |                                          |
| SCHOOL MALIKPUR,NAWANSHAHAR                               |            |   |      |   |                  | 05 EDUCATION                     | NT V 584 | 16/08/2022        | 7200 20121 HEADMASTER,GOVERNMENT HIGH    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                  | 3701 SECRETARY TO                |          |                   |                                          |
| VN082022058308                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers | 2000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |          |                   |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  |                                  |          |                   |                                          |
| SCHOOL BAGOWAL,NAWANSHAHAR                                |            |   |      |   |                  | 05 EDUCATION                     | NT V 583 | 16/08/2022        | 7500 20093 HEADMASTER,GOVERNMENT HIGH    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |                  | 3701 SECRETARY TO                |          |                   |                                          |
| VN082022058307                                            | 01/08/2022 | N | DC09 | C | Medical Vouchers | 2000                             | 2202     | GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |                  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                   |                                          |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |                  |                                  |          |                   |                                          |
| 91 MEDICAL REIMBURSEMENT                                  |            |   |      |   |                  |                                  |          |                   |                                          |
| SCHOOL, JAGATPUR,NAWANSHAHAR                              |            |   |      |   |                  | 05 EDUCATION                     | NT V 582 | 16/08/2022        | 4135 20103 HEADMASTER, GOVERNMENT HIGH   |
|                                                           |            |   |      |   |                  | 3701 SECRETARY TO GOVERNMENT,    |          |                   |                                          |



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| DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  | VCHR_DATA_0822.TXT |                              |          |                                         |
| VN082022058305 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 2000               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                         |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                    |                              |          |                                         |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05                 | EDUCATION                    | NT V 580 | 16/08/2022                              |
| SCHOOL POJEWAL,NAWANSHAHAR                                |  |  |  |                    |                              |          | 8000 20125 HEADMASTER,GOVERNMENT HIGH   |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |                    |                              |          | 3701 SECRETARY TO                       |
| VN082022058289 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 2000               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                         |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                    |                              |          |                                         |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05                 | EDUCATION                    | NT V 564 | 11/08/2022                              |
| SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR                    |  |  |  |                    |                              |          | 11000 20081 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                    |                              |          | 4204 DIRECTOR, PUBLIC                   |
| VN082022058283 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 2000               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                         |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                    |                              |          |                                         |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05                 | EDUCATION                    | NT V 558 | 11/08/2022                              |
| SCHOOL, GUNACHAUR,NAWANSHAHAR                             |  |  |  |                    |                              |          | 11260 20099 HEADMASTER,GOVERNMENT HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |                    |                              |          | 3701 SECRETARY TO                       |
| VN082022058277 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 2000               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                         |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                    |                              |          |                                         |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05                 | EDUCATION                    | NT V 552 | 11/08/2022                              |
| SCHOOL, JASSO MAZRA,NAWANSHAHAR                           |  |  |  |                    |                              |          | 39048 20102 HEADMASTER, GOVERNMENT HIGH |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |                    |                              |          | 3701 SECRETARY TO                       |
| VN082022058276 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 2000               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                         |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                    |                              |          |                                         |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05                 | EDUCATION                    | NT V 551 | 11/08/2022                              |
| SCHOOL MALU POTA,NAWANSHAHAR                              |  |  |  |                    |                              |          | 12628 20118 HEADMASTER,GOVERNMENT HIGH  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |                    |                              |          | 3701 SECRETARY TO                       |
| VN082022058271 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 2000               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                         |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                    |                              |          |                                         |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05                 | EDUCATION                    | NT V 546 | 11/08/2022                              |
| SECONDARY SCHOOL, BHADDI,NAWANSHAHAR                      |  |  |  |                    |                              |          | 22550 20063 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                    |                              |          | 4204 DIRECTOR, PUBLIC                   |
| VN082022058270 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 2000               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                         |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                    |                              |          |                                         |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05                 | EDUCATION                    | NT V 545 | 11/08/2022                              |
| SCHOOL,SALOH                                              |  |  |  |                    |                              |          | 17270 20051 HEADMASTER,GOVERNMENT HIGH  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                    |                              |          | 4204 DIRECTOR, PUBLIC                   |
| VN082022058269 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 2000               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                         |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                    |                              |          |                                         |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05                 | EDUCATION                    | NT V 544 | 11/08/2022                              |
| SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR                    |  |  |  |                    |                              |          | 36000 20076 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                    |                              |          | 4204 DIRECTOR, PUBLIC                   |
| VN082022058262 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 2000               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                         |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                    |                              |          |                                         |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05                 | EDUCATION                    | NT V 537 | 11/08/2022                              |
| SECONDARY SCHOOL, BHADDI,NAWANSHAHAR                      |  |  |  |                    |                              |          | 12133 20063 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                    |                              |          | 4204 DIRECTOR, PUBLIC                   |
| VN082022058261 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 2000               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                         |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                    |                              |          |                                         |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05                 | EDUCATION                    | NT V 536 | 11/08/2022                              |
| SECONDARY SCHOOL, BHADDI,NAWANSHAHAR                      |  |  |  |                    |                              |          | 12265 20063 PRINCIPAL,GOVERNMENT SENIOR |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                    |                              |          | 4204 DIRECTOR, PUBLIC                   |
| VN082022058260 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 2000               | 2202 GENERAL EDUCATION       |          | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  | 109                | GOVERNMENT SECONDARY SCHOOLS |          |                                         |

|                                                           |  |  |  |                                  |          |            |                                         |  |  |
|-----------------------------------------------------------|--|--|--|----------------------------------|----------|------------|-----------------------------------------|--|--|
|                                                           |  |  |  | VCHR_DATA_0822.TXT               |          |            |                                         |  |  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |          |            |                                         |  |  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 535 | 11/08/2022 | 12231 20063 PRINCIPAL,GOVERNMENT SENIOR |  |  |
| SECONDARY SCHOOL, BHADDI,NAWANSHAHAH                      |  |  |  |                                  |          |            |                                         |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                                  |          |            | 4204 DIRECTOR, PUBLIC                   |  |  |
| VN082022058254 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 2000 2202 GENERAL EDUCATION      |          |            |                                         |  |  |
|                                                           |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  |                                  |          |            |                                         |  |  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |          |            |                                         |  |  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 529 | 11/08/2022 | 6726 20063 PRINCIPAL,GOVERNMENT SENIOR  |  |  |
| SECONDARY SCHOOL, BHADDI,NAWANSHAHAH                      |  |  |  |                                  |          |            |                                         |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                                  |          |            | 4204 DIRECTOR, PUBLIC                   |  |  |
| VN082022058235 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 2000 2202 GENERAL EDUCATION      |          |            |                                         |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |          |            | 01 ELEMENTARY EDUCATION                 |  |  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |          |            |                                         |  |  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 510 | 11/08/2022 | 9243 20149 BLOCK PRIMARY EDUCATION      |  |  |
| OFFICER,SAROYA,NAWANSHAHAH                                |  |  |  |                                  |          |            |                                         |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |                                  |          |            | 3701 SECRETARY TO                       |  |  |
| VN082022059395 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 2100 2202 GENERAL EDUCATION      |          |            |                                         |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |          |            | 01 ELEMENTARY EDUCATION                 |  |  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |          |            |                                         |  |  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 771 | 16/08/2022 | 116606 21131 BLOCK PRIMARY EDUCATION    |  |  |
| OFFICER,MAJRI,MOHALI                                      |  |  |  |                                  |          |            |                                         |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |                                  |          |            | 3701 SECRETARY TO                       |  |  |
| VN082022059337 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 2100 2202 GENERAL EDUCATION      |          |            |                                         |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                  |  |  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |          |            |                                         |  |  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 725 | 11/08/2022 | 22023 21048 HEADMASTER,GOVT HIGH SCHOOL |  |  |
| BALAUNGI,MOHALI                                           |  |  |  |                                  |          |            |                                         |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                                  |          |            | 4204 DIRECTOR, PUBLIC                   |  |  |
| VN082022059389 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 2100 2202 GENERAL EDUCATION      |          |            |                                         |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                  |  |  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |          |            |                                         |  |  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 765 | 12/08/2022 | 57838 21154 HEADMASTER,GOVT HIGH SCHOOL |  |  |
| NAYA GAON,MOHALI                                          |  |  |  |                                  |          |            |                                         |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                                  |          |            | 4204 DIRECTOR, PUBLIC                   |  |  |
| VN082022059388 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 2100 2202 GENERAL EDUCATION      |          |            |                                         |  |  |
| 06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)           |  |  |  | 001 DIRECTION AND ADMINISTRATION |          |            | 80 GENERAL                              |  |  |
| 0000 99 NO DETAILED HEAD                                  |  |  |  |                                  |          |            |                                         |  |  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 764 | 12/08/2022 | 203595 21340 DIRECTOR,SCERT,MOHALI      |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |                                  |          |            | 3701 SECRETARY TO GOVERNMENT            |  |  |
| VN082022059384 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 2100 2202 GENERAL EDUCATION      |          |            |                                         |  |  |
| 01 DIRECTION AND ADMINISTRATION                           |  |  |  | 001 DIRECTION AND ADMINISTRATION |          |            | 80 GENERAL                              |  |  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |          |            |                                         |  |  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 760 | 11/08/2022 | 24866 21381 REGISTRAR,D.P.I. (SECONDARY |  |  |
| EDU) PUNJAB,MOHALI                                        |  |  |  |                                  |          |            |                                         |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                                  |          |            | 4204 DIRECTOR, PUBLIC                   |  |  |
| VN082022059383 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 2100 2202 GENERAL EDUCATION      |          |            |                                         |  |  |
| 01 DIRECTION AND ADMINISTRATION                           |  |  |  | 001 DIRECTION AND ADMINISTRATION |          |            | 80 GENERAL                              |  |  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |          |            |                                         |  |  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 759 | 11/08/2022 | 8775 21381 REGISTRAR,D.P.I. (SECONDARY  |  |  |
| EDU) PUNJAB,MOHALI                                        |  |  |  |                                  |          |            |                                         |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                                  |          |            | 4204 DIRECTOR, PUBLIC                   |  |  |
| VN082022059382 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 2100 2202 GENERAL EDUCATION      |          |            |                                         |  |  |
| 01 DIRECTION AND ADMINISTRATION                           |  |  |  | 001 DIRECTION AND ADMINISTRATION |          |            | 80 GENERAL                              |  |  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |          |            |                                         |  |  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 758 | 11/08/2022 | 15677 21381 REGISTRAR,D.P.I. (SECONDARY |  |  |
| EDU) PUNJAB,MOHALI                                        |  |  |  |                                  |          |            |                                         |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                                  |          |            | 4204 DIRECTOR, PUBLIC                   |  |  |
| VN082022059381 01/08/2022 N DC09 C Medical Vouchers       |  |  |  | 2100 2202 GENERAL EDUCATION      |          |            |                                         |  |  |
| 01 DIRECTION AND ADMINISTRATION                           |  |  |  | 001 DIRECTION AND ADMINISTRATION |          |            | 80 GENERAL                              |  |  |
| 0000 00 NO DETAILED HEAD                                  |  |  |  |                                  |          |            |                                         |  |  |
| 91 MEDICAL REIMBURSEMENT                                  |  |  |  | 05 EDUCATION                     | NT V 757 | 11/08/2022 | 14085 21381 REGISTRAR,D.P.I. (SECONDARY |  |  |
| EDU) PUNJAB,MOHALI                                        |  |  |  |                                  |          |            |                                         |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |                                  |          |            | 4204 DIRECTOR, PUBLIC                   |  |  |

|                                                     |            |   |      |   |      |                                  |                        |                              |                                                                |
|-----------------------------------------------------|------------|---|------|---|------|----------------------------------|------------------------|------------------------------|----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                  |            |   |      |   |      |                                  |                        |                              |                                                                |
| VN082022059380 01/08/2022 N DC09 C Medical Vouchers |            |   |      |   |      | 2100                             | 2202 GENERAL EDUCATION |                              | 80 GENERAL                                                     |
| 01 DIRECTION AND ADMINISTRATION                     |            |   |      |   |      | 001 DIRECTION AND ADMINISTRATION |                        |                              |                                                                |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |      |                                  |                        |                              |                                                                |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |      | 05 EDUCATION                     | NT V 756               | 11/08/2022                   | 6986 21381 REGISTRAR,D.P.I. (SECONDARY 4204 DIRECTOR, PUBLIC   |
| EDU) PUNJAB,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,  |            |   |      |   |      |                                  |                        |                              |                                                                |
| VN082022059377 01/08/2022 N DC09 C Medical Vouchers |            |   |      |   |      | 2100                             | 2202 GENERAL EDUCATION |                              | 80 GENERAL                                                     |
| 01 DIRECTION AND ADMINISTRATION                     |            |   |      |   |      | 001 DIRECTION AND ADMINISTRATION |                        |                              |                                                                |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |      |                                  |                        |                              |                                                                |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |      | 05 EDUCATION                     | NT V 753               | 11/08/2022                   | 7926 21381 REGISTRAR,D.P.I. (SECONDARY 4204 DIRECTOR, PUBLIC   |
| EDU) PUNJAB,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,  |            |   |      |   |      |                                  |                        |                              |                                                                |
| VN082022059376 01/08/2022 N DC09 C Medical Vouchers |            |   |      |   |      | 2100                             | 2202 GENERAL EDUCATION |                              | 80 GENERAL                                                     |
| 01 DIRECTION AND ADMINISTRATION                     |            |   |      |   |      | 001 DIRECTION AND ADMINISTRATION |                        |                              |                                                                |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |      |                                  |                        |                              |                                                                |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |      | 05 EDUCATION                     | NT V 752               | 11/08/2022                   | 24988 21381 REGISTRAR,D.P.I. (SECONDARY 4204 DIRECTOR, PUBLIC  |
| EDU) PUNJAB,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,  |            |   |      |   |      |                                  |                        |                              |                                                                |
| VN082022059369 01/08/2022 N DC09 C Medical Vouchers |            |   |      |   |      | 2100                             | 2202 GENERAL EDUCATION |                              | 80 GENERAL                                                     |
| 01 DIRECTION AND ADMINISTRATION                     |            |   |      |   |      | 001 DIRECTION AND ADMINISTRATION |                        |                              |                                                                |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |      |                                  |                        |                              |                                                                |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |      | 05 EDUCATION                     | NT V 745               | 11/08/2022                   | 15522 21381 REGISTRAR,D.P.I. (SECONDARY 4204 DIRECTOR, PUBLIC  |
| EDU) PUNJAB,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,  |            |   |      |   |      |                                  |                        |                              |                                                                |
| VN082022059368 01/08/2022 N DC09 C Medical Vouchers |            |   |      |   |      | 2100                             | 2202 GENERAL EDUCATION |                              | 80 GENERAL                                                     |
| 01 DIRECTION AND ADMINISTRATION                     |            |   |      |   |      | 001 DIRECTION AND ADMINISTRATION |                        |                              |                                                                |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |      |                                  |                        |                              |                                                                |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |      | 05 EDUCATION                     | NT V 744               | 11/08/2022                   | 15691 21381 REGISTRAR,D.P.I. (SECONDARY 4204 DIRECTOR, PUBLIC  |
| EDU) PUNJAB,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,  |            |   |      |   |      |                                  |                        |                              |                                                                |
| VN082022059367 01/08/2022 N DC09 C Medical Vouchers |            |   |      |   |      | 2100                             | 2202 GENERAL EDUCATION |                              | 80 GENERAL                                                     |
| 01 DIRECTION AND ADMINISTRATION                     |            |   |      |   |      | 001 DIRECTION AND ADMINISTRATION |                        |                              |                                                                |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |      |                                  |                        |                              |                                                                |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |      | 05 EDUCATION                     | NT V 743               | 11/08/2022                   | 11464 21381 REGISTRAR,D.P.I. (SECONDARY 4204 DIRECTOR, PUBLIC  |
| EDU) PUNJAB,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,  |            |   |      |   |      |                                  |                        |                              |                                                                |
| VN082022059339 01/08/2022 N DC09 C Medical Vouchers |            |   |      |   |      | 2100                             | 2202 GENERAL EDUCATION |                              | 80 GENERAL                                                     |
| 01 DIRECTION AND ADMINISTRATION                     |            |   |      |   |      | 001 DIRECTION AND ADMINISTRATION |                        |                              |                                                                |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |      |                                  |                        |                              |                                                                |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |      | 05 EDUCATION                     | NT V 727               | 11/08/2022                   | 199159 21381 REGISTRAR,D.P.I. (SECONDARY 4204 DIRECTOR, PUBLIC |
| EDU) PUNJAB,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,  |            |   |      |   |      |                                  |                        |                              |                                                                |
| VN082022059336 01/08/2022 N DC09 C Medical Vouchers |            |   |      |   |      | 2100                             | 2202 GENERAL EDUCATION |                              | 80 GENERAL                                                     |
| 01 DIRECTION AND ADMINISTRATION                     |            |   |      |   |      | 001 DIRECTION AND ADMINISTRATION |                        |                              |                                                                |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |      |                                  |                        |                              |                                                                |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |      | 05 EDUCATION                     | NT V 724               | 11/08/2022                   | 14100 21381 REGISTRAR,D.P.I. (SECONDARY 4204 DIRECTOR, PUBLIC  |
| EDU) PUNJAB,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,  |            |   |      |   |      |                                  |                        |                              |                                                                |
| REF_VCHR_NO                                         | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C                            | MJR_                   | MJR_HEAD_DESC                | SM SM_HEAD_DESC                                                |
| SU SUB_HEAD_DESC                                    |            |   |      |   |      | MIN MIN_DESC                     |                        |                              |                                                                |
| BDGT DT DTL_HEAD_DESC                               |            |   |      |   |      | GR GRANT_DESCRIPTION             |                        |                              |                                                                |
| SO SOE_DESC                                         |            |   |      |   |      | PL V VCHR_N VCHR_DT              |                        | NET_AMNT DDO_C NAME CCO_ CCO |                                                                |
| -----                                               |            |   |      |   |      |                                  |                        |                              |                                                                |
| -----                                               |            |   |      |   |      |                                  |                        |                              |                                                                |
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| VCHR_DATA_0822.TXT                                                   |  |  |  |                                  |          |            |                         |                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES            |  |  |  |                                  |          |            |                         |                                 |  |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                                  |          |            |                         |                                 |  |
| 91 MEDICAL REIMBURSEMENT                                             |  |  |  | 05 EDUCATION                     | NT V 754 | 11/08/2022 | 24828 21158             | HEADMASTER,GOVT HIGH SCHOOL     |  |
| (G) MULANPUR,MOHALI                                                  |  |  |  | 3701 SECRETARY TO GOVERNMENT,    |          |            |                         |                                 |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                      |  |  |  |                                  |          |            |                         |                                 |  |
| VN082022059362 01/08/2022 N DC09 C Medical Vouchers                  |  |  |  |                                  |          |            |                         |                                 |  |
| 2100 2202 GENERAL EDUCATION                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION  |                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES            |  |  |  |                                  |          |            |                         |                                 |  |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                                  |          |            |                         |                                 |  |
| 91 MEDICAL REIMBURSEMENT                                             |  |  |  | 05 EDUCATION                     | NT V 738 | 11/08/2022 | 11000 21124             | HEADMASTER,GOVT HIGH SCHOOL     |  |
| MANAKPUR SHARIF,MOHALI                                               |  |  |  | 3701 SECRETARY TO GOVERNMENT,    |          |            |                         |                                 |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                      |  |  |  |                                  |          |            |                         |                                 |  |
| VN082022059361 01/08/2022 N DC09 C Medical Vouchers                  |  |  |  |                                  |          |            |                         |                                 |  |
| 2100 2202 GENERAL EDUCATION                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION  |                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES            |  |  |  |                                  |          |            |                         |                                 |  |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                                  |          |            |                         |                                 |  |
| 91 MEDICAL REIMBURSEMENT                                             |  |  |  | 05 EDUCATION                     | NT V 737 | 11/08/2022 | 19276 21124             | HEADMASTER,GOVT HIGH SCHOOL     |  |
| MANAKPUR SHARIF,MOHALI                                               |  |  |  | 3701 SECRETARY TO GOVERNMENT,    |          |            |                         |                                 |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                      |  |  |  |                                  |          |            |                         |                                 |  |
| VN082022059357 01/08/2022 N DC09 C Medical Vouchers                  |  |  |  |                                  |          |            |                         |                                 |  |
| 2100 2202 GENERAL EDUCATION                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION  |                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES            |  |  |  |                                  |          |            |                         |                                 |  |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                                  |          |            |                         |                                 |  |
| 91 MEDICAL REIMBURSEMENT                                             |  |  |  | 05 EDUCATION                     | NT V 733 | 11/08/2022 | 12545 21149             | HEADMASTER,GOVT HIGH SCHOOL     |  |
| SAIDPUR,MOHALI                                                       |  |  |  | 3701 SECRETARY TO GOVERNMENT,    |          |            |                         |                                 |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                      |  |  |  |                                  |          |            |                         |                                 |  |
| VN082022041762 01/08/2022 N DC09 C Medical Vouchers                  |  |  |  |                                  |          |            |                         |                                 |  |
| 2100 2202 GENERAL EDUCATION                                          |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION  |                                 |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES            |  |  |  |                                  |          |            |                         |                                 |  |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                                  |          |            |                         |                                 |  |
| 91 MEDICAL REIMBURSEMENT                                             |  |  |  | 05 EDUCATION                     | NT V 531 | 03/08/2022 | 13126 21161             | HEADMASTER,GOVT HIGH SCHOOL     |  |
| BARTANA,MOHALI                                                       |  |  |  | 3701 SECRETARY TO GOVERNMENT,    |          |            |                         |                                 |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                      |  |  |  |                                  |          |            |                         |                                 |  |
| VN082022047786 01/08/2022 N DC09 D Misc. Vouchers                    |  |  |  |                                  |          |            |                         |                                 |  |
| 0400 2202 GENERAL EDUCATION                                          |  |  |  | 104 INSPECTION                   |          |            | 01 ELEMENTARY EDUCATION |                                 |  |
| 01 INSPECTION                                                        |  |  |  |                                  |          |            |                         |                                 |  |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |                                  |          |            |                         |                                 |  |
| 93 ELECTRICITY CHARGES                                               |  |  |  | 05 EDUCATION                     | NT V 511 | 23/08/2022 | 0 04373                 | B.P.E.O,BLOCK PRIMARY EDUCATION |  |
| OFFICER, KOT KAPURA,FARIDKOT                                         |  |  |  | 3701 SECRETARY TO GOVERNMENT,    |          |            |                         |                                 |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                      |  |  |  |                                  |          |            |                         |                                 |  |
| VN082022042182 01/08/2022 N DC09 D Misc. Vouchers                    |  |  |  |                                  |          |            |                         |                                 |  |
| 0700 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE       |  |  |  | 800 OTHER EXPENDITURE            |          |            | 04 ART AND CULTURE      |                                 |  |
| 03 INFRASTRUCTURE DEVELOPMENT                                        |  |  |  |                                  |          |            |                         |                                 |  |
| 0000 01 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI |  |  |  |                                  |          |            |                         |                                 |  |
| 53 MAJOR WORKS                                                       |  |  |  | 28 TOURISM AND CULTURAL AFFA     | NT V 3   | 03/08/2022 | 3507240 07107           | DISTRICT EDUCATION              |  |
| OFFICER(PRIMARY),GURDASPUR,GURDASPUR                                 |  |  |  | 4201 DIRECTOR,                   |          |            |                         |                                 |  |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                   |  |  |  |                                  |          |            |                         |                                 |  |
| VN082022042180 01/08/2022 N DC09 D Misc. Vouchers                    |  |  |  |                                  |          |            |                         |                                 |  |
| 0700 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE       |  |  |  | 800 OTHER EXPENDITURE            |          |            | 04 ART AND CULTURE      |                                 |  |
| 03 INFRASTRUCTURE DEVELOPMENT                                        |  |  |  |                                  |          |            |                         |                                 |  |
| 0000 01 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI |  |  |  |                                  |          |            |                         |                                 |  |
| 53 MAJOR WORKS                                                       |  |  |  | 28 TOURISM AND CULTURAL AFFA     | NT V 1   | 03/08/2022 | 8006365 07107           | DISTRICT EDUCATION              |  |
| OFFICER(PRIMARY),GURDASPUR,GURDASPUR                                 |  |  |  | 4201 DIRECTOR,                   |          |            |                         |                                 |  |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                   |  |  |  |                                  |          |            |                         |                                 |  |
| VN082022042181 01/08/2022 N DC09 D Misc. Vouchers                    |  |  |  |                                  |          |            |                         |                                 |  |
| 0700 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE       |  |  |  | 800 OTHER EXPENDITURE            |          |            | 04 ART AND CULTURE      |                                 |  |
| 03 INFRASTRUCTURE DEVELOPMENT                                        |  |  |  |                                  |          |            |                         |                                 |  |
| 0000 01 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI |  |  |  |                                  |          |            |                         |                                 |  |
| 53 MAJOR WORKS                                                       |  |  |  | 28 TOURISM AND CULTURAL AFFA     | NT V 2   | 03/08/2022 | 1501456 07107           | DISTRICT EDUCATION              |  |
| OFFICER(PRIMARY),GURDASPUR,GURDASPUR                                 |  |  |  | 4201 DIRECTOR,                   |          |            |                         |                                 |  |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                   |  |  |  |                                  |          |            |                         |                                 |  |
| VN082022064564 01/08/2022 N DC09 D Misc. Vouchers                    |  |  |  |                                  |          |            |                         |                                 |  |
| 0700 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE       |  |  |  | 800 OTHER EXPENDITURE            |          |            | 04 ART AND CULTURE      |                                 |  |
| 03 INFRASTRUCTURE DEVELOPMENT                                        |  |  |  |                                  |          |            |                         |                                 |  |
| 0000 01 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI |  |  |  |                                  |          |            |                         |                                 |  |
| 53 MAJOR WORKS                                                       |  |  |  | 28 TOURISM AND CULTURAL AFFA     | NT V 4   | 11/08/2022 | 730719 07107            | DISTRICT EDUCATION              |  |
| OFFICER(PRIMARY),GURDASPUR,GURDASPUR                                 |  |  |  | 4201 DIRECTOR,                   |          |            |                         |                                 |  |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                   |  |  |  |                                  |          |            |                         |                                 |  |
| VN082022064565 01/08/2022 N DC09 D Misc. Vouchers                    |  |  |  |                                  |          |            |                         |                                 |  |
| 0700 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE       |  |  |  | 800 OTHER EXPENDITURE            |          |            | 04 ART AND CULTURE      |                                 |  |
| 03 INFRASTRUCTURE DEVELOPMENT                                        |  |  |  |                                  |          |            |                         |                                 |  |
| 0000 01 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI |  |  |  |                                  |          |            |                         |                                 |  |

|                                                                                                                                                                            |  |                                                                                                  |  |                                     |  |                        |  |                                                                             |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------|--|-------------------------------------|--|------------------------|--|-----------------------------------------------------------------------------|--|
| 53 MAJOR WORKS<br>OFFICER(PRIMARY),GURDASPUR,GURDASPUR<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                                                               |  | VCHR_DATA_0822.TXT                                                                               |  | 28 TOURISM AND CULTURAL AFFA NT V 5 |  | 11/08/2022             |  | 16814 07107 DISTRICT EDUCATION<br>4201 DIRECTOR,                            |  |
| VN082022064353 01/08/2022 N DC09 E Abstract Contingent Bill                                                                                                                |  | 0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE<br>106 MUSEUMS                    |  |                                     |  |                        |  | 04 ART AND CULTURE                                                          |  |
| 11 SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES<br>0000 99 NO DETAILED HEAD                                                                             |  |                                                                                                  |  |                                     |  |                        |  |                                                                             |  |
| 53 MAJOR WORKS<br>CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB,CHANDIGARH<br>DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH |  | 28 TOURISM AND CULTURAL AFFA NT V 2                                                              |  | 11/08/2022                          |  | 61700000 03040 ASSTT.  |  | 4301                                                                        |  |
| VN082022013765 01/08/2022 N DC09 E Abstract Contingent Bill                                                                                                                |  | 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT<br>051 CONSTRUCTION                                |  |                                     |  |                        |  | 60 OTHER URBAN DEVELOPMENT SCHEMES                                          |  |
| 13 SWACHH BHARAT MISSION (URBAN)<br>0000 99 NO DETAILED HEAD                                                                                                               |  |                                                                                                  |  |                                     |  |                        |  |                                                                             |  |
| 53 MAJOR WORKS<br>GOVERNMENT, PUNJAB,CHANDIGARH<br>GOVERNMENT DEPARTMENT,PUNJAB,                                                                                           |  | 17 LOCAL GOVERNMENT                                                                              |  | NT V 1                              |  | 03/08/2022             |  | 34111000 03367 DEPUTY CONTROLLER,(F&A), LOCAL<br>5101 PR. SECRETARY, LOCAL  |  |
| VN082022051984 01/08/2022 N DC09 E Abstract Contingent Bill                                                                                                                |  | 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT<br>051 CONSTRUCTION                                |  |                                     |  |                        |  | 60 OTHER URBAN DEVELOPMENT SCHEMES                                          |  |
| 14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES<br>0000 05 SMART CITY JALANDHAR                                                                                             |  |                                                                                                  |  |                                     |  |                        |  |                                                                             |  |
| 53 MAJOR WORKS<br>GOVERNMENT, PUNJAB,CHANDIGARH<br>GOVERNMENT DEPARTMENT,PUNJAB,                                                                                           |  | 17 LOCAL GOVERNMENT                                                                              |  | NT V 7                              |  | 11/08/2022             |  | 140000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL<br>5101 PR. SECRETARY, LOCAL |  |
| VN082022051981 01/08/2022 N DC09 E Abstract Contingent Bill                                                                                                                |  | 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT<br>051 CONSTRUCTION                                |  |                                     |  |                        |  | 60 OTHER URBAN DEVELOPMENT SCHEMES                                          |  |
| 13 SWACHH BHARAT MISSION (URBAN)<br>0000 99 NO DETAILED HEAD                                                                                                               |  |                                                                                                  |  |                                     |  |                        |  |                                                                             |  |
| 53 MAJOR WORKS<br>GOVERNMENT, PUNJAB,CHANDIGARH<br>GOVERNMENT DEPARTMENT,PUNJAB,                                                                                           |  | 17 LOCAL GOVERNMENT                                                                              |  | NT V 4                              |  | 11/08/2022             |  | 53495000 03367 DEPUTY CONTROLLER,(F&A), LOCAL<br>5101 PR. SECRETARY, LOCAL  |  |
| VN082022051983 01/08/2022 N DC09 E Abstract Contingent Bill                                                                                                                |  | 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT<br>051 CONSTRUCTION                                |  |                                     |  |                        |  | 60 OTHER URBAN DEVELOPMENT SCHEMES                                          |  |
| 14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES<br>0000 06 SMART CITY AMRITSAR                                                                                              |  |                                                                                                  |  |                                     |  |                        |  |                                                                             |  |
| 53 MAJOR WORKS<br>GOVERNMENT, PUNJAB,CHANDIGARH<br>GOVERNMENT DEPARTMENT,PUNJAB,                                                                                           |  | 17 LOCAL GOVERNMENT                                                                              |  | NT V 6                              |  | 11/08/2022             |  | 140000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL<br>5101 PR. SECRETARY, LOCAL |  |
| VN082022051982 01/08/2022 N DC09 E Abstract Contingent Bill                                                                                                                |  | 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT<br>789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |  |                                     |  |                        |  | 60 OTHER URBAN DEVELOPMENT SCHEMES                                          |  |
| 36 SWACHH BHARAT MISSION (URBAN)<br>0000 99 NO DETAILED HEAD                                                                                                               |  |                                                                                                  |  |                                     |  |                        |  |                                                                             |  |
| 53 MAJOR WORKS<br>GOVERNMENT, PUNJAB,CHANDIGARH<br>GOVERNMENT DEPARTMENT,PUNJAB,                                                                                           |  | 17 LOCAL GOVERNMENT                                                                              |  | NT V 5                              |  | 11/08/2022             |  | 15979000 03367 DEPUTY CONTROLLER,(F&A), LOCAL<br>5101 PR. SECRETARY, LOCAL  |  |
| VN082022013766 01/08/2022 N DC09 E Abstract Contingent Bill                                                                                                                |  | 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT<br>789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |  |                                     |  |                        |  | 60 OTHER URBAN DEVELOPMENT SCHEMES                                          |  |
| 36 SWACHH BHARAT MISSION (URBAN)<br>0000 99 NO DETAILED HEAD                                                                                                               |  |                                                                                                  |  |                                     |  |                        |  |                                                                             |  |
| 53 MAJOR WORKS<br>GOVERNMENT, PUNJAB,CHANDIGARH<br>GOVERNMENT DEPARTMENT,PUNJAB,                                                                                           |  | 17 LOCAL GOVERNMENT                                                                              |  | NT V 2                              |  | 03/08/2022             |  | 10189000 03367 DEPUTY CONTROLLER,(F&A), LOCAL<br>5101 PR. SECRETARY, LOCAL  |  |
| VN082022041544 01/08/2022 N DC09 E Abstract Contingent Bill                                                                                                                |  | 2100 2202 GENERAL EDUCATION<br>109 GOVERNMENT SECONDARY SCHOOLS                                  |  |                                     |  |                        |  | 02 SECONDARY EDUCATION                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                                                                                      |  |                                                                                                  |  |                                     |  |                        |  |                                                                             |  |
| 02 WAGES<br>SCHOOL MUBARIKPUR,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                                    |  | 05 EDUCATION                                                                                     |  | NT V 313                            |  | 01/08/2022             |  | 4635 21177 PRINCIPAL,GOVT SENIOR SECONDAR<br>4204 DIRECTOR, PUBLIC          |  |
| VN082022041915 01/08/2022 N DC09 E Abstract Contingent Bill                                                                                                                |  | 2100 2202 GENERAL EDUCATION<br>109 GOVERNMENT SECONDARY SCHOOLS                                  |  |                                     |  |                        |  | 02 SECONDARY EDUCATION                                                      |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                                                                                      |  |                                                                                                  |  |                                     |  |                        |  |                                                                             |  |
| 02 WAGES<br>DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI<br>SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI                                                  |  | 05 EDUCATION                                                                                     |  | NT V 684                            |  | 09/08/2022             |  | 4635 21252 ADDITIONAL STATE PROJECT<br>4203 DIRECTOR GENERAL                |  |
| VN082022069907 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                                           |  | 0100 2217 URBAN DEVELOPMENT<br>001 DIRECTION AND ADMINISTRATION                                  |  |                                     |  |                        |  | 80 GENERAL                                                                  |  |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD                                                                                                                                |  |                                                                                                  |  |                                     |  |                        |  |                                                                             |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS<br>PLANNER,AMRITSAR,AMRITSAR5<br>TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH                                             |  | 35 HOUSING AND URBAN DEVELOP NT V 25                                                             |  | 12/08/2022                          |  | 5850 01533 SENIOR TOWN |  | 5301 CHIEF                                                                  |  |



| VCHR_DATA_0822.TXT                                    |            |   |      |   |                                 |                 |                                      |                        |                                         |
|-------------------------------------------------------|------------|---|------|---|---------------------------------|-----------------|--------------------------------------|------------------------|-----------------------------------------|
| VN082022069910                                        | 01/08/2022 | N | DC09 | F | Fully vouched                   | Contingent Bill | 0100                                 | 2217 URBAN DEVELOPMENT | 80 GENERAL                              |
|                                                       |            |   |      |   | 04 TOWN PLANNER                 |                 | 001 DIRECTION AND ADMINISTRATION     |                        |                                         |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                      |                        |                                         |
| 92 TELEPHONE                                          |            |   |      |   |                                 |                 | 35 HOUSING AND URBAN DEVELOP NT V 28 | 18/08/2022             | 1123 01533 SENIOR TOWN                  |
| PLANNER,AMRITSAR,AMRITSAR5                            |            |   |      |   |                                 |                 |                                      |                        |                                         |
| TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |            |   |      |   |                                 |                 | 5301 CHIEF                           |                        |                                         |
| VN082022069908                                        | 01/08/2022 | N | DC09 | F | Fully vouched                   | Contingent Bill | 0100                                 | 2217 URBAN DEVELOPMENT | 80 GENERAL                              |
|                                                       |            |   |      |   | 04 TOWN PLANNER                 |                 | 001 DIRECTION AND ADMINISTRATION     |                        |                                         |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                      |                        |                                         |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS               |            |   |      |   |                                 |                 | 35 HOUSING AND URBAN DEVELOP NT V 26 | 12/08/2022             | 1400 01533 SENIOR TOWN                  |
| PLANNER,AMRITSAR,AMRITSAR5                            |            |   |      |   |                                 |                 | 5301 CHIEF                           |                        |                                         |
| TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |            |   |      |   |                                 |                 |                                      |                        |                                         |
| VN082022069909                                        | 01/08/2022 | N | DC09 | F | Fully vouched                   | Contingent Bill | 0100                                 | 2217 URBAN DEVELOPMENT | 80 GENERAL                              |
|                                                       |            |   |      |   | 04 TOWN PLANNER                 |                 | 001 DIRECTION AND ADMINISTRATION     |                        |                                         |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                      |                        |                                         |
| 13 OFFICE EXPENSES                                    |            |   |      |   |                                 |                 | 35 HOUSING AND URBAN DEVELOP NT V 27 | 12/08/2022             | 2500 01533 SENIOR TOWN                  |
| PLANNER,AMRITSAR,AMRITSAR5                            |            |   |      |   |                                 |                 | 5301 CHIEF                           |                        |                                         |
| TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |            |   |      |   |                                 |                 |                                      |                        |                                         |
| VN082022069923                                        | 01/08/2022 | N | DC09 | F | Fully vouched                   | Contingent Bill | 0100                                 | 2217 URBAN DEVELOPMENT | 80 GENERAL                              |
|                                                       |            |   |      |   | 02 LOCAL GOVERNMENT DIRECTORATE |                 | 001 DIRECTION AND ADMINISTRATION     |                        |                                         |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                      |                        |                                         |
| 92 TELEPHONE                                          |            |   |      |   |                                 |                 | 17 LOCAL GOVERNMENT NT V 12          | 02/08/2022             | 1927 01535 DEPUTY DIRECTOR, LOCAL GOVT. |
| PB.,AMRITSAR,AMRITSAR                                 |            |   |      |   |                                 |                 | 5101 PR. SECRETARY, LOCAL            |                        |                                         |
| GOVERNMENT DEPARTMENT,PUNJAB,                         |            |   |      |   |                                 |                 |                                      |                        |                                         |
| VN082022069903                                        | 01/08/2022 | N | DC09 | F | Fully vouched                   | Contingent Bill | 0100                                 | 2217 URBAN DEVELOPMENT | 80 GENERAL                              |
|                                                       |            |   |      |   | 02 LOCAL GOVERNMENT DIRECTORATE |                 | 001 DIRECTION AND ADMINISTRATION     |                        |                                         |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                      |                        |                                         |
| 13 OFFICE EXPENSES                                    |            |   |      |   |                                 |                 | 17 LOCAL GOVERNMENT NT V 21          | 11/08/2022             | 1050 01535 DEPUTY DIRECTOR, LOCAL GOVT. |
| PB.,AMRITSAR,AMRITSAR                                 |            |   |      |   |                                 |                 | 5101 PR. SECRETARY, LOCAL            |                        |                                         |
| GOVERNMENT DEPARTMENT,PUNJAB,                         |            |   |      |   |                                 |                 |                                      |                        |                                         |
| VN082022069906                                        | 01/08/2022 | N | DC09 | F | Fully vouched                   | Contingent Bill | 0100                                 | 2217 URBAN DEVELOPMENT | 80 GENERAL                              |
|                                                       |            |   |      |   | 02 LOCAL GOVERNMENT DIRECTORATE |                 | 001 DIRECTION AND ADMINISTRATION     |                        |                                         |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                      |                        |                                         |
| 13 OFFICE EXPENSES                                    |            |   |      |   |                                 |                 | 17 LOCAL GOVERNMENT NT V 24          | 11/08/2022             | 8046 01535 DEPUTY DIRECTOR, LOCAL GOVT. |
| PB.,AMRITSAR,AMRITSAR                                 |            |   |      |   |                                 |                 | 5101 PR. SECRETARY, LOCAL            |                        |                                         |
| GOVERNMENT DEPARTMENT,PUNJAB,                         |            |   |      |   |                                 |                 |                                      |                        |                                         |
| VN082022069905                                        | 01/08/2022 | N | DC09 | F | Fully vouched                   | Contingent Bill | 0100                                 | 2217 URBAN DEVELOPMENT | 80 GENERAL                              |
|                                                       |            |   |      |   | 02 LOCAL GOVERNMENT DIRECTORATE |                 | 001 DIRECTION AND ADMINISTRATION     |                        |                                         |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                      |                        |                                         |
| 92 TELEPHONE                                          |            |   |      |   |                                 |                 | 17 LOCAL GOVERNMENT NT V 23          | 11/08/2022             | 1590 01535 DEPUTY DIRECTOR, LOCAL GOVT. |
| PB.,AMRITSAR,AMRITSAR                                 |            |   |      |   |                                 |                 | 5101 PR. SECRETARY, LOCAL            |                        |                                         |
| GOVERNMENT DEPARTMENT,PUNJAB,                         |            |   |      |   |                                 |                 |                                      |                        |                                         |
| VN082022069911                                        | 01/08/2022 | N | DC09 | F | Fully vouched                   | Contingent Bill | 0100                                 | 2217 URBAN DEVELOPMENT | 80 GENERAL                              |
|                                                       |            |   |      |   | 04 TOWN PLANNER                 |                 | 001 DIRECTION AND ADMINISTRATION     |                        |                                         |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                      |                        |                                         |
| 92 TELEPHONE                                          |            |   |      |   |                                 |                 | 35 HOUSING AND URBAN DEVELOP NT V 29 | 24/08/2022             | 4716 01534 DISTRICT TOWN                |
| PLANNER,AMRITSAR,AMRITSAR5                            |            |   |      |   |                                 |                 | 5301 CHIEF                           |                        |                                         |
| TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |            |   |      |   |                                 |                 |                                      |                        |                                         |
| VN082022051965                                        | 01/08/2022 | N | DC09 | F | Fully vouched                   | Contingent Bill | 0200                                 | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                 |
|                                                       |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS   |                 | 101 GOVERNMENT PRIMARY SCHOOLS       |                        |                                         |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                      |                        |                                         |
| 93 ELECTRICITY CHARGES                                |            |   |      |   |                                 |                 | 05 EDUCATION NT V 1210               | 25/08/2022             | 490000 02139 B.P.E.O., NATHANA,BHATINDA |
| INSTRUCTION, SCHOOL,PUNJAB,                           |            |   |      |   |                                 |                 | 4201 DIRECTOR, PUBLIC                |                        |                                         |
| VN082022051969                                        | 01/08/2022 | N | DC09 | F | Fully vouched                   | Contingent Bill | 0200                                 | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                 |
|                                                       |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS   |                 | 101 GOVERNMENT PRIMARY SCHOOLS       |                        |                                         |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                      |                        |                                         |
| 93 ELECTRICITY CHARGES                                |            |   |      |   |                                 |                 | 05 EDUCATION NT V 1214               | 25/08/2022             | 9340 02139 B.P.E.O., NATHANA,BHATINDA   |
| INSTRUCTION, SCHOOL,PUNJAB,                           |            |   |      |   |                                 |                 | 4201 DIRECTOR, PUBLIC                |                        |                                         |

|                                        |            |   |      |   |                                                           |                 |                                             |                        |                         |
|----------------------------------------|------------|---|------|---|-----------------------------------------------------------|-----------------|---------------------------------------------|------------------------|-------------------------|
| VCHR_DATA_0822.TXT                     |            |   |      |   |                                                           |                 |                                             |                        |                         |
| VN082022051934                         | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 0200                                        | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS            |                        |                         |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                             |                        |                         |
| 93 ELECTRICITY CHARGES                 |            |   |      |   |                                                           |                 | 05 EDUCATION                                | NT V 1179              | 16/08/2022              |
| BHAINI CHUHAR,BHATINDA                 |            |   |      |   |                                                           |                 | 15000 02366 HEADMASTER,GOVT. HIGH SCHOOL,   |                        |                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                                                           |                 | 4204 DIRECTOR, PUBLIC                       |                        |                         |
| VN082022051928                         | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 0200                                        | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS            |                        |                         |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                             |                        |                         |
| 93 ELECTRICITY CHARGES                 |            |   |      |   |                                                           |                 | 05 EDUCATION                                | NT V 1173              | 11/08/2022              |
| ,SANDOHA,BHATINDA                      |            |   |      |   |                                                           |                 | 15460 02446 HEADMASTER,GOVT. HIGH SCHOOL    |                        |                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,        |            |   |      |   |                                                           |                 | 4204 DIRECTOR, PUBLIC                       |                        |                         |
| VN082022051913                         | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 0200                                        | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
|                                        |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS            |                        |                         |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                             |                        |                         |
| 93 ELECTRICITY CHARGES                 |            |   |      |   |                                                           |                 | 05 EDUCATION                                | NT V 1158              | 11/08/2022              |
| MANDI PHUL,BHATINDA                    |            |   |      |   |                                                           |                 | 9340 02155 HEADMASTER,ARYA HIGH SCHOOL,     |                        |                         |
| DEPARTMENT OF EDUCATION,PUNJAB,        |            |   |      |   |                                                           |                 | 3701 SECRETARY TO GOVERNMENT,               |                        |                         |
| VN082022051970                         | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 0200                                        | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                        |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |                 | 101 GOVERNMENT PRIMARY SCHOOLS              |                        |                         |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                             |                        |                         |
| 02 WAGES                               |            |   |      |   |                                                           |                 | 05 EDUCATION                                | NT V 1215              | 25/08/2022              |
| INSTRUCTION, SCHOOL,PUNJAB,            |            |   |      |   |                                                           |                 | 13384 02139 B.P.E.O., NATHANA,BHATINDA      |                        |                         |
|                                        |            |   |      |   |                                                           |                 | 4201 DIRECTOR, PUBLIC                       |                        |                         |
| VN082022051972                         | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 0200                                        | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                        |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |                 | 101 GOVERNMENT PRIMARY SCHOOLS              |                        |                         |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                             |                        |                         |
| 93 ELECTRICITY CHARGES                 |            |   |      |   |                                                           |                 | 05 EDUCATION                                | NT V 1217              | 25/08/2022              |
| INSTRUCTION, SCHOOL,PUNJAB,            |            |   |      |   |                                                           |                 | 33970 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA |                        |                         |
|                                        |            |   |      |   |                                                           |                 | 4201 DIRECTOR, PUBLIC                       |                        |                         |
| VN082022051973                         | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 0200                                        | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                        |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |                 | 101 GOVERNMENT PRIMARY SCHOOLS              |                        |                         |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                             |                        |                         |
| 93 ELECTRICITY CHARGES                 |            |   |      |   |                                                           |                 | 05 EDUCATION                                | NT V 1218              | 25/08/2022              |
| INSTRUCTION, SCHOOL,PUNJAB,            |            |   |      |   |                                                           |                 | 23410 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA |                        |                         |
|                                        |            |   |      |   |                                                           |                 | 4201 DIRECTOR, PUBLIC                       |                        |                         |
| VN082022021600                         | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 0200                                        | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                        |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |                 | 101 GOVERNMENT PRIMARY SCHOOLS              |                        |                         |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                             |                        |                         |
| 02 WAGES                               |            |   |      |   |                                                           |                 | 05 EDUCATION                                | NT V 152               | 01/08/2022              |
| OFFICER,MANDI PHUL(WEST),BHATINDA      |            |   |      |   |                                                           |                 | 7293 02361 BLOCK PRIMARY EDUCATION          |                        |                         |
| INSTRUCTION, SCHOOL,PUNJAB,            |            |   |      |   |                                                           |                 | 4201 DIRECTOR, PUBLIC                       |                        |                         |
| VN082022051951                         | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 0200                                        | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                        |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |                 | 101 GOVERNMENT PRIMARY SCHOOLS              |                        |                         |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                             |                        |                         |
| 13 OFFICE EXPENSES                     |            |   |      |   |                                                           |                 | 05 EDUCATION                                | NT V 1196              | 16/08/2022              |
| OFFICER,,(SECONDARY),                  |            |   |      |   |                                                           |                 | 16000 02293 DISTRICT EDUCATION              |                        |                         |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |                 | 4204 DIRECTOR,                              |                        |                         |
| VN082022021969                         | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 0200                                        | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                        |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |                 | 101 GOVERNMENT PRIMARY SCHOOLS              |                        |                         |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                             |                        |                         |
| 02 WAGES                               |            |   |      |   |                                                           |                 | 05 EDUCATION                                | NT V 501               | 01/08/2022              |
| OFFICER,,(SECONDARY),                  |            |   |      |   |                                                           |                 | 21208 02293 DISTRICT EDUCATION              |                        |                         |
| PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |                 | 4204 DIRECTOR,                              |                        |                         |
| VN082022021765                         | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 0200                                        | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                        |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |                 | 101 GOVERNMENT PRIMARY SCHOOLS              |                        |                         |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                             |                        |                         |
| 02 WAGES                               |            |   |      |   |                                                           |                 | 05 EDUCATION                                | NT V 317               | 01/08/2022              |
| INSTRUCTION, SCHOOL,PUNJAB,            |            |   |      |   |                                                           |                 | 4436 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA  |                        |                         |
|                                        |            |   |      |   |                                                           |                 | 4201 DIRECTOR, PUBLIC                       |                        |                         |
| VN082022021855                         | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 0200                                        | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                        |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |                 | 101 GOVERNMENT PRIMARY SCHOOLS              |                        |                         |
|                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                             |                        |                         |

|                                                                                      |            |                        |                 |                                        |           |            |                                                                          |  |
|--------------------------------------------------------------------------------------|------------|------------------------|-----------------|----------------------------------------|-----------|------------|--------------------------------------------------------------------------|--|
|                                                                                      |            |                        |                 | VCHR_DATA_0822.TXT                     |           |            |                                                                          |  |
| 02 WAGES                                                                             |            |                        |                 | 05 EDUCATION                           | NT V 407  | 01/08/2022 | 5302 02139 B.P.E.O., NATHANA,BHATINDA<br>4201 DIRECTOR, PUBLIC           |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                          |            |                        |                 |                                        |           |            |                                                                          |  |
| VN082022051971                                                                       | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0200 2202 GENERAL EDUCATION            |           |            | 01 ELEMENTARY EDUCATION                                                  |  |
| 01 INSPECTION                                                                        |            |                        |                 | 104 INSPECTION                         |           |            |                                                                          |  |
| 0000 00 NO DETAILED HEAD                                                             |            |                        |                 |                                        |           |            |                                                                          |  |
| 93 ELECTRICITY CHARGES                                                               |            |                        |                 | 05 EDUCATION                           | NT V 1216 | 25/08/2022 | 1240 02089 B.P.E.O.,TALWANDI-SAB0,BHATINDA<br>4201 DIRECTOR, PUBLIC      |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                          |            |                        |                 |                                        |           |            |                                                                          |  |
| VN082022021328                                                                       | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0200 2202 GENERAL EDUCATION            |           |            | 02 SECONDARY EDUCATION                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |            |                        |                 | 109 GOVERNMENT SECONDARY SCHOOLS       |           |            |                                                                          |  |
| 0000 00 NO DETAILED HEAD                                                             |            |                        |                 |                                        |           |            |                                                                          |  |
| 02 WAGES                                                                             |            |                        |                 | 05 EDUCATION                           | NT V 978  | 02/08/2022 | 2591 02083 PRINCIPAL,GOVERNMENT SR.SEC<br>3701 SECRETARY TO              |  |
| SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                        |                 |                                        |           |            |                                                                          |  |
| VN082022021359                                                                       | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0200 2202 GENERAL EDUCATION            |           |            | 02 SECONDARY EDUCATION                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |            |                        |                 | 109 GOVERNMENT SECONDARY SCHOOLS       |           |            |                                                                          |  |
| 0000 00 NO DETAILED HEAD                                                             |            |                        |                 |                                        |           |            |                                                                          |  |
| 93 ELECTRICITY CHARGES                                                               |            |                        |                 | 05 EDUCATION                           | NT V 1009 | 02/08/2022 | 8660 02347 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC             |  |
| SCHOOL(BOYS), PHUL,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |            |                        |                 |                                        |           |            |                                                                          |  |
| VN082022021373                                                                       | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0200 2202 GENERAL EDUCATION            |           |            | 01 ELEMENTARY EDUCATION                                                  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                        |            |                        |                 | 101 GOVERNMENT PRIMARY SCHOOLS         |           |            |                                                                          |  |
| 0000 00 NO DETAILED HEAD                                                             |            |                        |                 |                                        |           |            |                                                                          |  |
| 02 WAGES                                                                             |            |                        |                 | 05 EDUCATION                           | NT V 1023 | 03/08/2022 | 10140 02139 B.P.E.O., NATHANA,BHATINDA<br>4201 DIRECTOR, PUBLIC          |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                                          |            |                        |                 |                                        |           |            |                                                                          |  |
| VN082022051964                                                                       | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0200 2202 GENERAL EDUCATION            |           |            | 02 SECONDARY EDUCATION                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |            |                        |                 | 109 GOVERNMENT SECONDARY SCHOOLS       |           |            |                                                                          |  |
| 0000 00 NO DETAILED HEAD                                                             |            |                        |                 |                                        |           |            |                                                                          |  |
| 93 ELECTRICITY CHARGES                                                               |            |                        |                 | 05 EDUCATION                           | NT V 1209 | 25/08/2022 | 8750 02140 PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |
| SCHOOL, BHEMAN DIWANA,BHATINDA<br>DEPARTMENT OF EDUCATION,PUNJAB,                    |            |                        |                 |                                        |           |            |                                                                          |  |
| VN082022022357                                                                       | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0200 2202 GENERAL EDUCATION            |           |            | 02 SECONDARY EDUCATION                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |            |                        |                 | 109 GOVERNMENT SECONDARY SCHOOLS       |           |            |                                                                          |  |
| 0000 00 NO DETAILED HEAD                                                             |            |                        |                 |                                        |           |            |                                                                          |  |
| 93 ELECTRICITY CHARGES                                                               |            |                        |                 | 05 EDUCATION                           | NT V 909  | 02/08/2022 | 17470 02341 HEADMASTER,GOVT.HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC        |  |
| NATT PIND,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                |            |                        |                 |                                        |           |            |                                                                          |  |
| VN082022022380                                                                       | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0200 2202 GENERAL EDUCATION            |           |            | 02 SECONDARY EDUCATION                                                   |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                            |            |                        |                 | 109 GOVERNMENT SECONDARY SCHOOLS       |           |            |                                                                          |  |
| 0000 00 NO DETAILED HEAD                                                             |            |                        |                 |                                        |           |            |                                                                          |  |
| 93 ELECTRICITY CHARGES                                                               |            |                        |                 | 05 EDUCATION                           | NT V 932  | 02/08/2022 | 5120 02497 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC             |  |
| SCHOOL, RAMSARA, RAMSARA(BHATINDA)<br>INSTRUCTIONS(SECONDARY),PUNJAB,                |            |                        |                 |                                        |           |            |                                                                          |  |
| VN082022051954                                                                       | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0200 2202 GENERAL EDUCATION            |           |            | 03 UNIVERSITY AND HIGHER EDUCATION                                       |  |
| 01 GOVERNMENT ARTS COLLEGES                                                          |            |                        |                 | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |            |                                                                          |  |
| 0000 00 NO DETAILED HEAD                                                             |            |                        |                 |                                        |           |            |                                                                          |  |
| 92 TELEPHONE                                                                         |            |                        |                 | 05 EDUCATION                           | NT V 1199 | 16/08/2022 | 825 02075 PRINCIPAL,BABA SRI CHAND JI<br>4202 DIRECTOR PUBLIC            |  |
| GOVT.COLLEGE SARDARGAN,BHATINDA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH               |            |                        |                 |                                        |           |            |                                                                          |  |
| VN082022051966                                                                       | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0200 2202 GENERAL EDUCATION            |           |            | 03 UNIVERSITY AND HIGHER EDUCATION                                       |  |
| 01 GOVERNMENT ARTS COLLEGES                                                          |            |                        |                 | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |            |                                                                          |  |
| 0000 00 NO DETAILED HEAD                                                             |            |                        |                 |                                        |           |            |                                                                          |  |
| 93 ELECTRICITY CHARGES                                                               |            |                        |                 | 05 EDUCATION                           | NT V 1211 | 25/08/2022 | 10810 02075 PRINCIPAL,BABA SRI CHAND JI<br>4202 DIRECTOR PUBLIC          |  |
| GOVT.COLLEGE SARDARGAN,BHATINDA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH               |            |                        |                 |                                        |           |            |                                                                          |  |
| VN082022051967                                                                       | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0200 2202 GENERAL EDUCATION            |           |            | 03 UNIVERSITY AND HIGHER EDUCATION                                       |  |
| 01 GOVERNMENT ARTS COLLEGES                                                          |            |                        |                 | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |            |                                                                          |  |
| 0000 00 NO DETAILED HEAD                                                             |            |                        |                 |                                        |           |            |                                                                          |  |
| 93 ELECTRICITY CHARGES                                                               |            |                        |                 | 05 EDUCATION                           | NT V 1212 | 25/08/2022 | 72840 02048 PRINCIPAL,GOVERNMENT RAJINDRA<br>4202 DIRECTOR PUBLIC        |  |
| COLLEGE,BHATINDA<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                              |            |                        |                 |                                        |           |            |                                                                          |  |
| VN082022022083                                                                       | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0200 2202 GENERAL EDUCATION            |           |            | 02 SECONDARY EDUCATION                                                   |  |



|                                                                                                              |  |  |  |  |                                  |           |            |              |                                                            |
|--------------------------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|--------------|------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                           |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |  |  |  |  |                                  |           |            |              |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                  |           |            |              |                                                            |
| 02 WAGES<br>SCHOOL, MALUKA,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |  |  |  |  | 05 EDUCATION                     | NT V 635  | 01/08/2022 | 6338 02136   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO            |
| VN082022021699 01/08/2022 N DC09 F Fully vouched Contingent Bill                                             |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                  |           |            |              |                                                            |
| 02 WAGES<br>,SANDOHA,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                             |  |  |  |  | 05 EDUCATION                     | NT V 251  | 01/08/2022 | 9600 02446   | HEADMASTER,GOVT. HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC      |
| VN082022051886 01/08/2022 N DC09 F Fully vouched Contingent Bill                                             |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                  |           |            |              |                                                            |
| 93 ELECTRICITY CHARGES<br>SCHOOL,PAKKA-KALAN,BHATINDA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  |  | 05 EDUCATION                     | NT V 1131 | 11/08/2022 | 9342 02092   | PRINCIPAL,GOVERNMENT SECONDARY<br>4204 DIRECTOR, PUBLIC    |
| VN082022051906 01/08/2022 N DC09 F Fully vouched Contingent Bill                                             |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |              |                                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                  |           |            |              |                                                            |
| 93 ELECTRICITY CHARGES<br>SCHOOL, GUMTI KALAN,BHATINDA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |  |  |  |  | 05 EDUCATION                     | NT V 1151 | 11/08/2022 | 12810 02148  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO            |
| VN082022069866 01/08/2022 N DC09 F Fully vouched Contingent Bill                                             |  |  |  |  | 80 GENERAL                       |           |            |              |                                                            |
| 02 LOCAL GOVERNMENT DIRECTORATE                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |           |            |              |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                  |           |            |              |                                                            |
| 93 ELECTRICITY CHARGES<br>PLANNER,BHATINDA,BHATINDA<br>TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |  |  |  |  | 17 LOCAL GOVERNMENT              | NT V 18   | 25/08/2022 | 3892 02201   | DISTRICT TOWN<br>5301 CHIEF                                |
| VN082022069862 01/08/2022 N DC09 F Fully vouched Contingent Bill                                             |  |  |  |  | 80 GENERAL                       |           |            |              |                                                            |
| 02 LOCAL GOVERNMENT DIRECTORATE                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |           |            |              |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                  |           |            |              |                                                            |
| 13 OFFICE EXPENSES<br>PLANNER,BHATINDA,BHATINDA<br>TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH     |  |  |  |  | 17 LOCAL GOVERNMENT              | NT V 14   | 11/08/2022 | 3405 02201   | DISTRICT TOWN<br>5301 CHIEF                                |
| VN082022069863 01/08/2022 N DC09 F Fully vouched Contingent Bill                                             |  |  |  |  | 80 GENERAL                       |           |            |              |                                                            |
| 04 TOWN PLANNER                                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |           |            |              |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                  |           |            |              |                                                            |
| 13 OFFICE EXPENSES<br>PLANNER,BHATINDA,BHATINDA<br>TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH     |  |  |  |  | 35 HOUSING AND URBAN DEVELOP     | NT V 15   | 11/08/2022 | 990 02201    | DISTRICT TOWN<br>5301 CHIEF                                |
| VN082022069865 01/08/2022 N DC09 F Fully vouched Contingent Bill                                             |  |  |  |  | 80 GENERAL                       |           |            |              |                                                            |
| 04 TOWN PLANNER                                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |           |            |              |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                  |           |            |              |                                                            |
| 92 TELEPHONE<br>PLANNER,BHATINDA,BHATINDA<br>TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH           |  |  |  |  | 35 HOUSING AND URBAN DEVELOP     | NT V 17   | 11/08/2022 | 388 02201    | DISTRICT TOWN<br>5301 CHIEF                                |
| VN082022070000 01/08/2022 N DC09 F Fully vouched Contingent Bill                                             |  |  |  |  | 80 GENERAL                       |           |            |              |                                                            |
| 02 LOCAL GOVERNMENT DIRECTORATE                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |           |            |              |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                  |           |            |              |                                                            |
| 93 ELECTRICITY CHARGES<br>LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH<br>GOVERNMENT DEPARTMENT,PUNJAB,    |  |  |  |  | 17 LOCAL GOVERNMENT              | NT V 61   | 26/08/2022 | 618985 03148 | DEPUTY CONTROLLER,DIRECTOR OF<br>5101 PR. SECRETARY, LOCAL |
| VN082022069996 01/08/2022 N DC09 F Fully vouched Contingent Bill                                             |  |  |  |  | 80 GENERAL                       |           |            |              |                                                            |
| 02 LOCAL GOVERNMENT DIRECTORATE                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |           |            |              |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |  |                                  |           |            |              |                                                            |
| 92 TELEPHONE<br>LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH<br>GOVERNMENT DEPARTMENT,PUNJAB,              |  |  |  |  | 17 LOCAL GOVERNMENT              | NT V 57   | 22/08/2022 | 16645 03148  | DEPUTY CONTROLLER,DIRECTOR OF<br>5101 PR. SECRETARY, LOCAL |
| VN082022069990 01/08/2022 N DC09 F Fully vouched Contingent Bill                                             |  |  |  |  | 80 GENERAL                       |           |            |              |                                                            |
| 04 TOWN PLANNER                                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |           |            |              |                                                            |

|                                  |                                      |            |                                            |
|----------------------------------|--------------------------------------|------------|--------------------------------------------|
| 0000 00 NO DETAILED HEAD         |                                      |            |                                            |
| 10 POL OF OFFICE VEHICLES        | 35 HOUSING AND URBAN DEVELOP NT V 51 | 11/08/2022 | 4000 03429 DISTRICT TOWN PLANNER,0/0 CHIEF |
| TOWN PLANNER,CHANDIGARH          |                                      |            | 5301 CHIEF TOWN PLANNER,PUNJAB,            |
| SECTOR 18, CHANDIGARH,CHANDIGARH |                                      |            |                                            |

|                |            |   |      |   |               |                                   |      |      |                   |     |                                    |            |                                            |
|----------------|------------|---|------|---|---------------|-----------------------------------|------|------|-------------------|-----|------------------------------------|------------|--------------------------------------------|
| VN082022069995 | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                   | 0300 | 2217 | URBAN DEVELOPMENT | 001 | DIRECTION AND ADMINISTRATION       | 80         | GENERAL                                    |
|                |            |   |      |   |               | 04 TOWN PLANNER                   |      |      |                   |     |                                    |            |                                            |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD          |      |      |                   |     |                                    |            |                                            |
|                |            |   |      |   |               | 92 TELEPHONE                      |      |      |                   | 35  | HOUSING AND URBAN DEVELOPMENT V 56 | 18/08/2022 | 390 03429 DISTRICT TOWN PLANNER, O/O CHIEF |
|                |            |   |      |   |               | TOWN PLANNER, CHANDIGARH          |      |      |                   |     |                                    |            | 5301 CHIEF TOWN PLANNER, PUNJAB,           |
|                |            |   |      |   |               | SECTOR 18, CHANDIGARH, CHANDIGARH |      |      |                   |     |                                    |            |                                            |

|                |            |   |      |   |               |                                                 |      |      |                   |       |                              |                                |                      |
|----------------|------------|---|------|---|---------------|-------------------------------------------------|------|------|-------------------|-------|------------------------------|--------------------------------|----------------------|
| VN082022069953 | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                 | 0300 | 2217 | URBAN DEVELOPMENT | 001   | DIRECTION AND ADMINISTRATION | 80                             | GENERAL              |
|                |            |   |      |   |               | 02 LOCAL GOVERNMENT DIRECTORATE                 |      |      |                   |       |                              |                                |                      |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |      |                   |       |                              |                                |                      |
|                |            |   |      |   |               | 92 TELEPHONE                                    |      |      |                   | 17    | LOCAL GOVERNMENT             | NT V 14                        | 02/08/2022           |
|                |            |   |      |   |               | LOCAL GOVERNMENT PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                   | 16645 | 03148                        | DEPUTY CONTROLLER, DIRECTOR OF |                      |
|                |            |   |      |   |               | GOVERNMENT DEPARTMENT, PUNJAB,                  |      |      |                   |       |                              | 5101                           | PR. SECRETARY, LOCAL |

|                |            |   |      |   |               |                                                 |      |      |                   |       |                              |                                |            |
|----------------|------------|---|------|---|---------------|-------------------------------------------------|------|------|-------------------|-------|------------------------------|--------------------------------|------------|
| VN082022070001 | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                 | 0300 | 2217 | URBAN DEVELOPMENT | 001   | DIRECTION AND ADMINISTRATION | 80                             | GENERAL    |
|                |            |   |      |   |               | 02 LOCAL GOVERNMENT DIRECTORATE                 |      |      |                   |       |                              |                                |            |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |      |                   |       |                              |                                |            |
|                |            |   |      |   |               | 94 WATER CHARGES                                |      |      |                   | 17    | LOCAL GOVERNMENT             | NT V 62                        | 29/08/2022 |
|                |            |   |      |   |               | LOCAL GOVERNMENT PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                   | 15640 | 03148                        | DEPUTY CONTROLLER, DIRECTOR OF |            |
|                |            |   |      |   |               | GOVERNMENT DEPARTMENT, PUNJAB,                  |      |      |                   |       |                              | 5101 PR. SECRETARY, LOCAL      |            |

|                |            |   |      |   |               |                                  |      |      |                   |     |                                   |            |                                            |
|----------------|------------|---|------|---|---------------|----------------------------------|------|------|-------------------|-----|-----------------------------------|------------|--------------------------------------------|
| VN082022069988 | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                  | 0300 | 2217 | URBAN DEVELOPMENT | 001 | DIRECTION AND ADMINISTRATION      | 80         | GENERAL                                    |
|                |            |   |      |   |               | 04 TOWN PLANNER                  |      |      |                   |     |                                   |            |                                            |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD         |      |      |                   |     |                                   |            |                                            |
|                |            |   |      |   |               | 13 OFFICE EXPENSES               |      |      |                   | 35  | HOUSING AND URBAN DEVELOP NT V 49 | 11/08/2022 | 3408 03429 DISTRICT TOWN PLANNER,0/0 CHIEF |
|                |            |   |      |   |               | TOWN PLANNER,CHANDIGARH          |      |      |                   |     |                                   |            | 5301 CHIEF TOWN PLANNER,PUNJAB,            |
|                |            |   |      |   |               | SECTOR 18, CHANDIGARH,CHANDIGARH |      |      |                   |     |                                   |            |                                            |

|                |            |   |      |   |               |                                  |      |      |                   |     |                                   |            |                                            |
|----------------|------------|---|------|---|---------------|----------------------------------|------|------|-------------------|-----|-----------------------------------|------------|--------------------------------------------|
| VN082022069989 | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                  | 0300 | 2217 | URBAN DEVELOPMENT | 001 | DIRECTION AND ADMINISTRATION      | 80         | GENERAL                                    |
|                |            |   |      |   |               | 04 TOWN PLANNER                  |      |      |                   |     |                                   |            |                                            |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD         |      |      |                   |     |                                   |            |                                            |
|                |            |   |      |   |               | 10 POL OF OFFICE VEHICLES        |      |      |                   | 35  | HOUSING AND URBAN DEVELOP NT V 50 | 11/08/2022 | 4000 03429 DISTRICT TOWN PLANNER,0/0 CHIEF |
|                |            |   |      |   |               | TOWN PLANNER,CHANDIGARH          |      |      |                   |     |                                   |            | 5301 CHIEF TOWN PLANNER,PUNJAB,            |
|                |            |   |      |   |               | SECTOR 18, CHANDIGARH,CHANDIGARH |      |      |                   |     |                                   |            |                                            |

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

[illegible]

|                |            |   |      |   |               |                                                 |      |      |                   |       |                              |                                |            |
|----------------|------------|---|------|---|---------------|-------------------------------------------------|------|------|-------------------|-------|------------------------------|--------------------------------|------------|
| VN082022069954 | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                 | 0300 | 2217 | URBAN DEVELOPMENT | 001   | DIRECTION AND ADMINISTRATION | 80                             | GENERAL    |
|                |            |   |      |   |               | 02 LOCAL GOVERNMENT DIRECTORATE                 |      |      |                   |       |                              |                                |            |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                        |      |      |                   |       |                              |                                |            |
|                |            |   |      |   |               | 10 POL OF OFFICE VEHICLES                       |      |      |                   | 17    | LOCAL GOVERNMENT             | NT V 15                        | 02/08/2022 |
|                |            |   |      |   |               | LOCAL GOVERNMENT PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                   | 18757 | 03148                        | DEPUTY CONTROLLER, DIRECTOR OF |            |
|                |            |   |      |   |               | GOVERNMENT DEPARTMENT, PUNJAB,                  |      |      |                   |       |                              | 5101 PR. SECRETARY, LOCAL      |            |

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|                                                             |            |   |      |   |               |                                                                                                  |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
|-------------------------------------------------------------|------------|---|------|---|---------------|--------------------------------------------------------------------------------------------------|------|-----------------------------------------------------------|-------------|--------------------|--|--|--|--|--|--|--|-------------------------|---------------------------------|
| TOWN PLANNER,CHANDIGARH<br>SECTOR 18, CHANDIGARH,CHANDIGARH |            |   |      |   |               |                                                                                                  |      |                                                           |             | VCHR_DATA_0822.TXT |  |  |  |  |  |  |  |                         | 5301 CHIEF TOWN PLANNER,PUNJAB, |
| VN082022064355                                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                                                                  | 0300 | 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE | 106 MUSEUMS |                    |  |  |  |  |  |  |  | 04 ART AND CULTURE      |                                 |
|                                                             |            |   |      |   |               | 12 HERITAGE GRANT FOR PROTECTION AND MAINTENANCE OF HISTORICAL MONUMENTS AND ARCHEOLOGICAL SITES |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
|                                                             |            |   |      |   |               | 0000 01 RESTORATION AND CONSERVATION OF QUILA MUBARAK PATIALA                                    |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
|                                                             |            |   |      |   |               | 53 MAJOR WORKS                                                                                   |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
|                                                             |            |   |      |   |               | CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB,CHANDIGARH                        |      |                                                           |             |                    |  |  |  |  |  |  |  |                         | 4301                            |
|                                                             |            |   |      |   |               | DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH                      |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
| VN082022064354                                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                                                                  | 0300 | 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE | 106 MUSEUMS |                    |  |  |  |  |  |  |  | 04 ART AND CULTURE      |                                 |
|                                                             |            |   |      |   |               | 11 SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES                               |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
|                                                             |            |   |      |   |               | 0000 99 NO DETAILED HEAD                                                                         |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
|                                                             |            |   |      |   |               | 53 MAJOR WORKS                                                                                   |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
|                                                             |            |   |      |   |               | CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB,CHANDIGARH                        |      |                                                           |             |                    |  |  |  |  |  |  |  |                         | 4301                            |
|                                                             |            |   |      |   |               | DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH                      |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
| VN082022064352                                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                                                                  | 0300 | 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE | 106 MUSEUMS |                    |  |  |  |  |  |  |  | 04 ART AND CULTURE      |                                 |
|                                                             |            |   |      |   |               | 11 SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES                               |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
|                                                             |            |   |      |   |               | 0000 99 NO DETAILED HEAD                                                                         |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
|                                                             |            |   |      |   |               | 53 MAJOR WORKS                                                                                   |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
|                                                             |            |   |      |   |               | CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB,CHANDIGARH                        |      |                                                           |             |                    |  |  |  |  |  |  |  |                         | 4301                            |
|                                                             |            |   |      |   |               | DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH                      |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
| VN082022012962                                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                                                                  | 0400 | 2202 GENERAL EDUCATION                                    |             |                    |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION  |                                 |
|                                                             |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
|                                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                         |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
|                                                             |            |   |      |   |               | 50 OTHER CHARGES                                                                                 |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
|                                                             |            |   |      |   |               | SCHOOL(BOYS), KOTKOPURA,FARIDKOT                                                                 |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
|                                                             |            |   |      |   |               | DEPARTMENT OF EDUCATION,PUNJAB,                                                                  |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
| VN082022012964                                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                                                                  | 0400 | 2202 GENERAL EDUCATION                                    |             |                    |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION  |                                 |
|                                                             |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
|                                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                         |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
|                                                             |            |   |      |   |               | 93 ELECTRICITY CHARGES                                                                           |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
|                                                             |            |   |      |   |               | SCHOOL,KAMIANA                                                                                   |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
|                                                             |            |   |      |   |               | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                       |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
| VN082022012944                                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                                                                  | 0400 | 2202 GENERAL EDUCATION                                    |             |                    |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION |                                 |
|                                                             |            |   |      |   |               | 02 DIRECTION-STAFF OF FIELD OFFICES                                                              |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
|                                                             |            |   |      |   |               | 0000 99 NO DETAILED HEAD                                                                         |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
|                                                             |            |   |      |   |               | 26 ADVERTISING AND PUBLICITY                                                                     |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
|                                                             |            |   |      |   |               | OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT                                             |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
|                                                             |            |   |      |   |               | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                            |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
| VN082022012967                                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                                                                  | 0400 | 2202 GENERAL EDUCATION                                    |             |                    |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION  |                                 |
|                                                             |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
|                                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                         |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
|                                                             |            |   |      |   |               | 93 ELECTRICITY CHARGES                                                                           |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
|                                                             |            |   |      |   |               | SCHOOL, JALELEANA,FARIDKOT                                                                       |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
|                                                             |            |   |      |   |               | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                      |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
| VN082022012951                                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                                                                  | 0400 | 2202 GENERAL EDUCATION                                    |             |                    |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION  |                                 |
|                                                             |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                        |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
|                                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                         |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
|                                                             |            |   |      |   |               | 93 ELECTRICITY CHARGES                                                                           |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
|                                                             |            |   |      |   |               | SCHOOL(BOYS), KOTKOPURA,FARIDKOT                                                                 |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
|                                                             |            |   |      |   |               | DEPARTMENT OF EDUCATION,PUNJAB,                                                                  |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
| VN082022047790                                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                                                                  | 0400 | 2202 GENERAL EDUCATION                                    |             |                    |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION  |                                 |
|                                                             |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                                                  |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
|                                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                         |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
|                                                             |            |   |      |   |               | 93 ELECTRICITY CHARGES                                                                           |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
|                                                             |            |   |      |   |               | OFFICER (S), FARIDKOT,FARIDKOT                                                                   |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
|                                                             |            |   |      |   |               | INSTRUCTION, SCHOOL,PUNJAB,                                                                      |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
| VN082022012833                                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                                                                  | 0400 | 2202 GENERAL EDUCATION                                    |             |                    |  |  |  |  |  |  |  | 01 ELEMENTARY EDUCATION |                                 |
|                                                             |            |   |      |   |               | 01 GOVERNMENT PRIMARY SCHOOLS                                                                    |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
|                                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                         |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
|                                                             |            |   |      |   |               | 02 WAGES                                                                                         |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
|                                                             |            |   |      |   |               | EDUCATION OFFICER-I,FARIDKOT                                                                     |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |
|                                                             |            |   |      |   |               | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                      |      |                                                           |             |                    |  |  |  |  |  |  |  |                         |                                 |



| VCHR_DATA_0822.TXT                                         |            |   |      |   |               |                                                           |      |                                  |                                       |
|------------------------------------------------------------|------------|---|------|---|---------------|-----------------------------------------------------------|------|----------------------------------|---------------------------------------|
| VN082022012840                                             | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0400 | 2202 GENERAL EDUCATION           | 01 ELEMENTARY EDUCATION               |
|                                                            |            |   |      |   |               | 01 GOVERNMENT PRIMARY SCHOOLS                             |      | 101 GOVERNMENT PRIMARY SCHOOLS   |                                       |
|                                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                       |
| 02 WAGES                                                   |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 211                              |
| OFFICER, KOT KAPURA,FARIDKOT                               |            |   |      |   |               |                                                           |      | 01/08/2022                       |                                       |
| DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |               |                                                           |      | 5070                             | 04373 B.P.E.0,BLOCK PRIMARY EDUCATION |
|                                                            |            |   |      |   |               |                                                           |      | 3701                             | SECRETARY TO GOVERNMENT,              |
| VN082022013014                                             | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0400 | 2202 GENERAL EDUCATION           | 01 ELEMENTARY EDUCATION               |
|                                                            |            |   |      |   |               | 01 GOVERNMENT PRIMARY SCHOOLS                             |      | 101 GOVERNMENT PRIMARY SCHOOLS   |                                       |
|                                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                       |
| 02 WAGES                                                   |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 385                              |
| EDUCATION OFFICER-III,FARIDKOT                             |            |   |      |   |               |                                                           |      | 03/08/2022                       |                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |               |                                                           |      | 10140                            | 04365 B.P.E.0-III,BLOCK PRIMARY       |
|                                                            |            |   |      |   |               |                                                           |      | 3701                             | SECRETARY TO                          |
| VN082022012878                                             | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0400 | 2202 GENERAL EDUCATION           | 01 ELEMENTARY EDUCATION               |
|                                                            |            |   |      |   |               | 01 GOVERNMENT PRIMARY SCHOOLS                             |      | 101 GOVERNMENT PRIMARY SCHOOLS   |                                       |
|                                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                       |
| 02 WAGES                                                   |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 249                              |
| EDUCATION OFFICER-II,FARIDKOT                              |            |   |      |   |               |                                                           |      | 01/08/2022                       |                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |               |                                                           |      | 5070                             | 04354 B.P.E.0-II,BLOCK PRIMARY        |
|                                                            |            |   |      |   |               |                                                           |      | 3701                             | SECRETARY TO                          |
| VN082022012661                                             | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0400 | 2202 GENERAL EDUCATION           | 01 ELEMENTARY EDUCATION               |
|                                                            |            |   |      |   |               | 01 GOVERNMENT PRIMARY SCHOOLS                             |      | 101 GOVERNMENT PRIMARY SCHOOLS   |                                       |
|                                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                       |
| 02 WAGES                                                   |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 32                               |
| OFFICER, JAITU,FARIDKOT                                    |            |   |      |   |               |                                                           |      | 01/08/2022                       |                                       |
| DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |               |                                                           |      | 21208                            | 04120 B.P.E.0,BLOCK PRIMAY EDUCATION  |
|                                                            |            |   |      |   |               |                                                           |      | 3701                             | SECRETARY TO GOVERNMENT,              |
| VN082022012839                                             | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0400 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                |
|                                                            |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                       |
|                                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                       |
| 02 WAGES                                                   |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 210                              |
| CHAND BAJA,FARIDKOT                                        |            |   |      |   |               |                                                           |      | 01/08/2022                       |                                       |
| DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |               |                                                           |      | 6628                             | 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, |
|                                                            |            |   |      |   |               |                                                           |      | 3701                             | SECRETARY TO GOVERNMENT,              |
| VN082022012938                                             | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0400 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                |
|                                                            |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                       |
|                                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                       |
| 13 OFFICE EXPENSES                                         |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 309                              |
| SCHOOL, KAONI,FARIDKOT                                     |            |   |      |   |               |                                                           |      | 02/08/2022                       |                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |               |                                                           |      | 10000                            | 04158 HEADMASTER,GOVERNMENT HIGH      |
|                                                            |            |   |      |   |               |                                                           |      | 3701                             | SECRETARY TO                          |
| VN082022012939                                             | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0400 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                |
|                                                            |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                       |
|                                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                       |
| 13 OFFICE EXPENSES                                         |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 310                              |
| SCHOOL,BHAGETHALA                                          |            |   |      |   |               |                                                           |      | 02/08/2022                       |                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |               |                                                           |      | 2231                             | 04004 HEADMASTER,GOVT.HIGH            |
|                                                            |            |   |      |   |               |                                                           |      | 4204                             | DIRECTOR, PUBLIC                      |
| VN082022012946                                             | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0400 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                |
|                                                            |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                       |
|                                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                       |
| 13 OFFICE EXPENSES                                         |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 317                              |
| SCHOOL,DHILWAN KALAN                                       |            |   |      |   |               |                                                           |      | 02/08/2022                       |                                       |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |               |                                                           |      | 10000                            | 04149 HEADMASTER,GOVERNMENT HIGH      |
|                                                            |            |   |      |   |               |                                                           |      | 2101                             | PRINCIPAL SECRETARY,                  |
| VN082022012956                                             | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0400 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                |
|                                                            |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                       |
|                                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                       |
| 13 OFFICE EXPENSES                                         |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 327                              |
| SCHOOL(BOYS), KOTKOPURA,FARIDKOT                           |            |   |      |   |               |                                                           |      | 02/08/2022                       |                                       |
| DEPARTMENT OF EDUCATION,PUNJAB,                            |            |   |      |   |               |                                                           |      | 20000                            | 04372 PRINCIPAL,GOVERNMENT SR. SEC.   |
|                                                            |            |   |      |   |               |                                                           |      | 3701                             | SECRETARY TO GOVERNMENT,              |
| VN082022012958                                             | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0400 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                |
|                                                            |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                       |
|                                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                       |
| 93 ELECTRICITY CHARGES                                     |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 329                              |
| SCHOOL, TEHNA,FARIDKOT                                     |            |   |      |   |               |                                                           |      | 02/08/2022                       |                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |            |   |      |   |               |                                                           |      | 9310                             | 04298 HEADMASTER,GOVERNMENT HIGH      |
|                                                            |            |   |      |   |               |                                                           |      | 3701                             | SECRETARY TO                          |
| VN082022013009                                             | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0400 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                |
|                                                            |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                       |
|                                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                       |

|                                                                                                            |            |                        |                 |                                        |          |            |                                                                   |                                   |
|------------------------------------------------------------------------------------------------------------|------------|------------------------|-----------------|----------------------------------------|----------|------------|-------------------------------------------------------------------|-----------------------------------|
|                                                                                                            |            |                        |                 | VCHR_DATA_0822.TXT                     |          |            |                                                                   |                                   |
| 93 ELECTRICITY CHARGES<br>DHUR KOT,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,                             |            |                        |                 | 05 EDUCATION                           | NT V 380 | 03/08/2022 | 2840 04766 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |                                   |
| VN082022013013                                                                                             | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0400 2202 GENERAL EDUCATION            |          |            |                                                                   | 02 SECONDARY EDUCATION            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |            |                        |                 | 109 GOVERNMENT SECONDARY SCHOOLS       |          |            |                                                                   |                                   |
| 0000 00 NO DETAILED HEAD                                                                                   |            |                        |                 |                                        |          |            |                                                                   |                                   |
| 93 ELECTRICITY CHARGES<br>SCHOOL, BHANA,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |            |                        |                 | 05 EDUCATION                           | NT V 384 | 03/08/2022 | 77060 04109 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |                                   |
| VN082022047764                                                                                             | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0400 2202 GENERAL EDUCATION            |          |            |                                                                   | 02 SECONDARY EDUCATION            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |            |                        |                 | 109 GOVERNMENT SECONDARY SCHOOLS       |          |            |                                                                   |                                   |
| 0000 00 NO DETAILED HEAD                                                                                   |            |                        |                 |                                        |          |            |                                                                   |                                   |
| 13 OFFICE EXPENSES<br>SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                        |                 | 05 EDUCATION                           | NT V 489 | 16/08/2022 | 10000 04368 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |                                   |
| VN082022047754                                                                                             | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0400 2202 GENERAL EDUCATION            |          |            |                                                                   | 02 SECONDARY EDUCATION            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |            |                        |                 | 109 GOVERNMENT SECONDARY SCHOOLS       |          |            |                                                                   |                                   |
| 0000 00 NO DETAILED HEAD                                                                                   |            |                        |                 |                                        |          |            |                                                                   |                                   |
| 93 ELECTRICITY CHARGES<br>SCHOOL(BOYS), MADHAKE,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |            |                        |                 | 05 EDUCATION                           | NT V 479 | 11/08/2022 | 6400 04302 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |                                   |
| VN082022047756                                                                                             | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0400 2202 GENERAL EDUCATION            |          |            |                                                                   | 02 SECONDARY EDUCATION            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |            |                        |                 | 109 GOVERNMENT SECONDARY SCHOOLS       |          |            |                                                                   |                                   |
| 0000 00 NO DETAILED HEAD                                                                                   |            |                        |                 |                                        |          |            |                                                                   |                                   |
| 93 ELECTRICITY CHARGES<br>SCHOOL, BISHNADI,FARIDKOT<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |                        |                 | 05 EDUCATION                           | NT V 481 | 11/08/2022 | 4650 04125 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |                                   |
| VN082022047714                                                                                             | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0400 2202 GENERAL EDUCATION            |          |            |                                                                   | 02 SECONDARY EDUCATION            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |            |                        |                 | 109 GOVERNMENT SECONDARY SCHOOLS       |          |            |                                                                   |                                   |
| 0000 00 NO DETAILED HEAD                                                                                   |            |                        |                 |                                        |          |            |                                                                   |                                   |
| 93 ELECTRICITY CHARGES<br>SCHOOL, MOUR,FARIDKOT<br>INSTRUCTIONS(SECONDARY),PUNJAB,                         |            |                        |                 | 05 EDUCATION                           | NT V 439 | 11/08/2022 | 15620 04163 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |                                   |
| VN082022013016                                                                                             | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0400 2202 GENERAL EDUCATION            |          |            |                                                                   | 03 UNIVERSITY AND HIGHER EDUCATIO |
| 01 GOVERNMENT ARTS COLLEGES                                                                                |            |                        |                 | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |            |                                                                   |                                   |
| 0000 00 NO DETAILED HEAD                                                                                   |            |                        |                 |                                        |          |            |                                                                   |                                   |
| 93 ELECTRICITY CHARGES<br>COLLEGE,FARIDKOT<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                          |            |                        |                 | 05 EDUCATION                           | NT V 387 | 03/08/2022 | 80620 04096 PRINCIPAL,GOVERNMENT BARJINDR<br>4202 DIRECTOR PUBLIC |                                   |
| VN082022047720                                                                                             | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0400 2202 GENERAL EDUCATION            |          |            |                                                                   | 03 UNIVERSITY AND HIGHER EDUCATIO |
| 02 GOVERNMENT PROFESSIONAL COLLEGES                                                                        |            |                        |                 | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |            |                                                                   |                                   |
| 0000 00 NO DETAILED HEAD                                                                                   |            |                        |                 |                                        |          |            |                                                                   |                                   |
| 93 ELECTRICITY CHARGES<br>EDUCATION,FARIDKOT<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                        |            |                        |                 | 05 EDUCATION                           | NT V 445 | 11/08/2022 | 52730 04097 PRINCIPAL,GOVERNMENT COLLEGE<br>4202 DIRECTOR PUBLIC  |                                   |
| VN082022047721                                                                                             | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0400 2202 GENERAL EDUCATION            |          |            |                                                                   | 03 UNIVERSITY AND HIGHER EDUCATIO |
| 02 GOVERNMENT PROFESSIONAL COLLEGES                                                                        |            |                        |                 | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |            |                                                                   |                                   |
| 0000 00 NO DETAILED HEAD                                                                                   |            |                        |                 |                                        |          |            |                                                                   |                                   |
| 92 TELEPHONE<br>EDUCATION,FARIDKOT<br>INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                                  |            |                        |                 | 05 EDUCATION                           | NT V 446 | 11/08/2022 | 9404 04097 PRINCIPAL,GOVERNMENT COLLEGE<br>4202 DIRECTOR PUBLIC   |                                   |
| VN082022047711                                                                                             | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0400 2202 GENERAL EDUCATION            |          |            |                                                                   | 02 SECONDARY EDUCATION            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |            |                        |                 | 109 GOVERNMENT SECONDARY SCHOOLS       |          |            |                                                                   |                                   |
| 0000 00 NO DETAILED HEAD                                                                                   |            |                        |                 |                                        |          |            |                                                                   |                                   |
| 13 OFFICE EXPENSES<br>HARIE WALA, FARIDKOT,HARIE WALA, FARIDKOT<br>INSTRUCTION, SCHOOL,PUNJAB,             |            |                        |                 | 05 EDUCATION                           | NT V 436 | 11/08/2022 | 10000 04957 HEADMASTER,GOVT HIGH SCHOOL,<br>4201 DIRECTOR, PUBLIC |                                   |
| VN082022047712                                                                                             | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0400 2202 GENERAL EDUCATION            |          |            |                                                                   | 02 SECONDARY EDUCATION            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                  |            |                        |                 | 109 GOVERNMENT SECONDARY SCHOOLS       |          |            |                                                                   |                                   |
| 0000 00 NO DETAILED HEAD                                                                                   |            |                        |                 |                                        |          |            |                                                                   |                                   |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL,KOHARWALA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |            |                        |                 | 05 EDUCATION                           | NT V 437 | 11/08/2022 | 1740 04108 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |                                   |
| VN082022047718                                                                                             | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0400 2202 GENERAL EDUCATION            |          |            |                                                                   | 02 SECONDARY EDUCATION            |



|                                                                             |  |  |  |                                  |                        |            |             |                                                               |  |  |
|-----------------------------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------|-------------|---------------------------------------------------------------|--|--|
|                                                                             |  |  |  | VCHR_DATA_0822.TXT               |                        |            |             |                                                               |  |  |
|                                                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |             |                                                               |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |  |  |  |                                  |                        |            |             |                                                               |  |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                  |                        |            |             |                                                               |  |  |
| 93 ELECTRICITY CHARGES                                                      |  |  |  | 05 EDUCATION                     | NT V 443               | 11/08/2022 | 2470 04958  | HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC            |  |  |
| PIPLI NAVIN, FARIDKOT,PIPLI NAVIN INSTRUCTION, SCHOOL,PUNJAB,               |  |  |  |                                  |                        |            |             |                                                               |  |  |
| VN082022047719 01/08/2022 N DC09 F Fully vouched Contingent Bill            |  |  |  | 0400                             | 2202 GENERAL EDUCATION |            |             |                                                               |  |  |
|                                                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |             | 02 SECONDARY EDUCATION                                        |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |  |  |  |                                  |                        |            |             |                                                               |  |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                  |                        |            |             |                                                               |  |  |
| 93 ELECTRICITY CHARGES                                                      |  |  |  | 05 EDUCATION                     | NT V 444               | 11/08/2022 | 2080 04295  | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                  |  |  |
| SCHOOL, JALELEANA,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  |                                  |                        |            |             |                                                               |  |  |
| VN082022047722 01/08/2022 N DC09 F Fully vouched Contingent Bill            |  |  |  | 0400                             | 2202 GENERAL EDUCATION |            |             |                                                               |  |  |
|                                                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |             | 02 SECONDARY EDUCATION                                        |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |  |  |  |                                  |                        |            |             |                                                               |  |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                  |                        |            |             |                                                               |  |  |
| 93 ELECTRICITY CHARGES                                                      |  |  |  | 05 EDUCATION                     | NT V 447               | 11/08/2022 | 7760 04246  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC             |  |  |
| SECONDARY SCHOOL, JANDSAHIB,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  |                                  |                        |            |             |                                                               |  |  |
| VN082022047723 01/08/2022 N DC09 F Fully vouched Contingent Bill            |  |  |  | 0400                             | 2202 GENERAL EDUCATION |            |             |                                                               |  |  |
|                                                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |             | 02 SECONDARY EDUCATION                                        |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |  |  |  |                                  |                        |            |             |                                                               |  |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                  |                        |            |             |                                                               |  |  |
| 93 ELECTRICITY CHARGES                                                      |  |  |  | 05 EDUCATION                     | NT V 448               | 11/08/2022 | 7140 04246  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC             |  |  |
| SECONDARY SCHOOL, JANDSAHIB,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  |                                  |                        |            |             |                                                               |  |  |
| VN082022047724 01/08/2022 N DC09 F Fully vouched Contingent Bill            |  |  |  | 0400                             | 2202 GENERAL EDUCATION |            |             |                                                               |  |  |
|                                                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |             | 02 SECONDARY EDUCATION                                        |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |  |  |  |                                  |                        |            |             |                                                               |  |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                  |                        |            |             |                                                               |  |  |
| 93 ELECTRICITY CHARGES                                                      |  |  |  | 05 EDUCATION                     | NT V 449               | 11/08/2022 | 30120 04291 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC             |  |  |
| SECONDARY SCHOOL(G), SADIQ,FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |                                  |                        |            |             |                                                               |  |  |
| VN082022047726 01/08/2022 N DC09 F Fully vouched Contingent Bill            |  |  |  | 0400                             | 2202 GENERAL EDUCATION |            |             |                                                               |  |  |
|                                                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |             | 02 SECONDARY EDUCATION                                        |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |  |  |  |                                  |                        |            |             |                                                               |  |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                  |                        |            |             |                                                               |  |  |
| 13 OFFICE EXPENSES                                                          |  |  |  | 05 EDUCATION                     | NT V 451               | 11/08/2022 | 8070 04297  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC             |  |  |
| SECONDARY SCHOOL,KOT SUKHIA INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  |                                  |                        |            |             |                                                               |  |  |
| VN082022047727 01/08/2022 N DC09 F Fully vouched Contingent Bill            |  |  |  | 0400                             | 2202 GENERAL EDUCATION |            |             |                                                               |  |  |
|                                                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |             | 02 SECONDARY EDUCATION                                        |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |  |  |  |                                  |                        |            |             |                                                               |  |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                  |                        |            |             |                                                               |  |  |
| 13 OFFICE EXPENSES                                                          |  |  |  | 05 EDUCATION                     | NT V 452               | 11/08/2022 | 10000 04110 | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                  |  |  |
| SCHOOL, DHIMA WALI,FARIDKOT GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |                                  |                        |            |             |                                                               |  |  |
| VN082022047746 01/08/2022 N DC09 F Fully vouched Contingent Bill            |  |  |  | 0400                             | 2202 GENERAL EDUCATION |            |             |                                                               |  |  |
|                                                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |             | 02 SECONDARY EDUCATION                                        |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |  |  |  |                                  |                        |            |             |                                                               |  |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                  |                        |            |             |                                                               |  |  |
| 93 ELECTRICITY CHARGES                                                      |  |  |  | 05 EDUCATION                     | NT V 471               | 11/08/2022 | 28350 04357 | PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC              |  |  |
| SENIOR SECONDARY SCHOOL,BAJA KHANA INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  |                                  |                        |            |             |                                                               |  |  |
| VN082022047747 01/08/2022 N DC09 F Fully vouched Contingent Bill            |  |  |  | 0400                             | 2202 GENERAL EDUCATION |            |             |                                                               |  |  |
|                                                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |             | 02 SECONDARY EDUCATION                                        |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |  |  |  |                                  |                        |            |             |                                                               |  |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                  |                        |            |             |                                                               |  |  |
| 93 ELECTRICITY CHARGES                                                      |  |  |  | 05 EDUCATION                     | NT V 472               | 11/08/2022 | 16280 04963 | HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC            |  |  |
| DAL SINGH WALA, FARIDKOT,DAL SINGH WALA INSTRUCTION, SCHOOL,PUNJAB,         |  |  |  |                                  |                        |            |             |                                                               |  |  |
| VN082022047731 01/08/2022 N DC09 F Fully vouched Contingent Bill            |  |  |  | 0400                             | 2202 GENERAL EDUCATION |            |             |                                                               |  |  |
|                                                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |             | 02 SECONDARY EDUCATION                                        |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |  |  |  |                                  |                        |            |             |                                                               |  |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                  |                        |            |             |                                                               |  |  |
| 13 OFFICE EXPENSES                                                          |  |  |  | 05 EDUCATION                     | NT V 456               | 11/08/2022 | 15000 04375 | PRINCIPAL,GOVT. SR.SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, |  |  |
| KHARA, FARIDKOT DEPARTMENT OF EDUCATION,PUNJAB,                             |  |  |  |                                  |                        |            |             |                                                               |  |  |
| VN082022047733 01/08/2022 N DC09 F Fully vouched Contingent Bill            |  |  |  | 0400                             | 2202 GENERAL EDUCATION |            |             |                                                               |  |  |
|                                                                             |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |             | 02 SECONDARY EDUCATION                                        |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                   |  |  |  |                                  |                        |            |             |                                                               |  |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |                                  |                        |            |             |                                                               |  |  |
| 93 ELECTRICITY CHARGES                                                      |  |  |  | 05 EDUCATION                     | NT V 458               | 11/08/2022 | 8000 04244  | HEADMASTER,G.H.S.DHARAMKOT, 4204 DIRECTOR, PUBLIC             |  |  |
| GURU NANAK KOT ISSU KHAN (MASITAN),FARIDKOT INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |                                  |                        |            |             |                                                               |  |  |

| VCHR_DATA_0822.TXT                                                     |            |   |      |   |               |                                                           |      |                                  |                                         |
|------------------------------------------------------------------------|------------|---|------|---|---------------|-----------------------------------------------------------|------|----------------------------------|-----------------------------------------|
| VN082022047738                                                         | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0400 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                  |
|                                                                        |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                         |
|                                                                        |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |                                         |
|                                                                        |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                         |
| 13 OFFICE EXPENSES                                                     |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 463                                |
| SCHOOL, BHAGETHALA                                                     |            |   |      |   |               |                                                           |      | 11/08/2022                       |                                         |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                       |            |   |      |   |               |                                                           |      | 2074                             | 04004 HEADMASTER, GOVT. HIGH            |
|                                                                        |            |   |      |   |               |                                                           |      |                                  | 4204 DIRECTOR, PUBLIC                   |
| VN082022047743                                                         | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0400 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                  |
|                                                                        |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                         |
|                                                                        |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |                                         |
|                                                                        |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                         |
| 93 ELECTRICITY CHARGES                                                 |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 468                                |
| SECONDARY (G) SCHOOL, JAITU, FARIDKOT                                  |            |   |      |   |               |                                                           |      | 11/08/2022                       |                                         |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                       |            |   |      |   |               |                                                           |      | 1040                             | 04118 PRINCIPAL, GOVERNMENT SENIOR      |
|                                                                        |            |   |      |   |               |                                                           |      |                                  | 4204 DIRECTOR, PUBLIC                   |
| VN082022047744                                                         | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0400 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                  |
|                                                                        |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                         |
|                                                                        |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |                                         |
|                                                                        |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                         |
| 93 ELECTRICITY CHARGES                                                 |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 469                                |
| OFFICER, DISTRICT EDUCATION OFFICER(PRIMARY), FARIDKOT                 |            |   |      |   |               |                                                           |      | 11/08/2022                       |                                         |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |               |                                                           |      | 1246                             | 04154 DISTRICT EDUCATION                |
|                                                                        |            |   |      |   |               |                                                           |      |                                  | 2101 PRINCIPAL                          |
| VN082022047795                                                         | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0400 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                  |
|                                                                        |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                         |
|                                                                        |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |                                         |
|                                                                        |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                         |
| 93 ELECTRICITY CHARGES                                                 |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 520                                |
| SECONDARY SCHOOL, RORI KAPURA                                          |            |   |      |   |               |                                                           |      | 25/08/2022                       |                                         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |            |   |      |   |               |                                                           |      | 3060                             | 04156 PRINCIPAL, GOVERNMENT SENIOR      |
|                                                                        |            |   |      |   |               |                                                           |      |                                  | 2101 PRINCIPAL SECRETARY,               |
| VN082022047794                                                         | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0400 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                  |
|                                                                        |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                         |
|                                                                        |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |                                         |
|                                                                        |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                         |
| 93 ELECTRICITY CHARGES                                                 |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 519                                |
| SCHOOL, DHAI PAI, FARIDKOT                                             |            |   |      |   |               |                                                           |      | 25/08/2022                       |                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                           |            |   |      |   |               |                                                           |      | 700                              | 04263 HEADMASTER, GOVERNMENT HIGH       |
|                                                                        |            |   |      |   |               |                                                           |      |                                  | 3701 SECRETARY TO                       |
| VN082022047793                                                         | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0400 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                  |
|                                                                        |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                         |
|                                                                        |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |                                         |
|                                                                        |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                         |
| 93 ELECTRICITY CHARGES                                                 |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 518                                |
| SECONDARY SCHOOL, RORI KAPURA                                          |            |   |      |   |               |                                                           |      | 25/08/2022                       |                                         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |            |   |      |   |               |                                                           |      | 27340                            | 04156 PRINCIPAL, GOVERNMENT SENIOR      |
|                                                                        |            |   |      |   |               |                                                           |      |                                  | 2101 PRINCIPAL SECRETARY,               |
| VN082022047792                                                         | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0400 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                  |
|                                                                        |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                         |
|                                                                        |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |                                         |
|                                                                        |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                         |
| 93 ELECTRICITY CHARGES                                                 |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 517                                |
| SECONDARY (G) SCHOOL, JAITU, FARIDKOT                                  |            |   |      |   |               |                                                           |      | 25/08/2022                       |                                         |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                       |            |   |      |   |               |                                                           |      | 82430                            | 04118 PRINCIPAL, GOVERNMENT SENIOR      |
|                                                                        |            |   |      |   |               |                                                           |      |                                  | 4204 DIRECTOR, PUBLIC                   |
| VN082022047791                                                         | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0400 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                  |
|                                                                        |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                         |
|                                                                        |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |                                         |
|                                                                        |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                         |
| 93 ELECTRICITY CHARGES                                                 |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 516                                |
| DEEP SINGHWALA, FARIDKOT                                               |            |   |      |   |               |                                                           |      | 25/08/2022                       |                                         |
| DEPARTMENT OF EDUCATION, PUNJAB,                                       |            |   |      |   |               |                                                           |      | 4140                             | 04300 PRINCIPAL, GOVT. SR. SEC. SCHOOL, |
|                                                                        |            |   |      |   |               |                                                           |      |                                  | 3701 SECRETARY TO GOVERNMENT,           |
| VN082022047789                                                         | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0400 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                  |
|                                                                        |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                         |
|                                                                        |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |                                         |
|                                                                        |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                         |
| 93 ELECTRICITY CHARGES                                                 |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 514                                |
| SECONDARY SCHOOL, GHUGIANA                                             |            |   |      |   |               |                                                           |      | 25/08/2022                       |                                         |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                       |            |   |      |   |               |                                                           |      | 2110                             | 04382 PRINCIPAL, GOVERNMENT SENIOR      |
|                                                                        |            |   |      |   |               |                                                           |      |                                  | 4204 DIRECTOR, PUBLIC                   |
| VN082022047788                                                         | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0400 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                  |
|                                                                        |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                         |
|                                                                        |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |                                         |
|                                                                        |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                         |
| 93 ELECTRICITY CHARGES                                                 |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 513                                |
| SECONDARY SCHOOL, HARI NAU, FARIDKOT                                   |            |   |      |   |               |                                                           |      | 25/08/2022                       |                                         |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                       |            |   |      |   |               |                                                           |      | 5170                             | 04241 PRINCIPAL, GOVERNMENT SENIOR      |
|                                                                        |            |   |      |   |               |                                                           |      |                                  | 4204 DIRECTOR, PUBLIC                   |
| VN082022047780                                                         | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0400 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                  |
|                                                                        |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                         |
|                                                                        |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |                                         |

|                                                                  |                                                           |                        |  |                                                 |          |            |             |                                                      |  |
|------------------------------------------------------------------|-----------------------------------------------------------|------------------------|--|-------------------------------------------------|----------|------------|-------------|------------------------------------------------------|--|
|                                                                  |                                                           |                        |  | VCHR_DATA_0822.TXT                              |          |            |             |                                                      |  |
|                                                                  | 0000 00 NO DETAILED HEAD                                  |                        |  |                                                 |          |            |             |                                                      |  |
| 13 OFFICE EXPENSES                                               |                                                           |                        |  | 05 EDUCATION                                    | NT V 505 | 16/08/2022 | 22000 04969 | HEAD MASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC  |  |
| DOD,FARIDKOT                                                     |                                                           |                        |  |                                                 |          |            |             |                                                      |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                                                           |                        |  |                                                 |          |            |             |                                                      |  |
|                                                                  |                                                           |                        |  |                                                 |          |            |             |                                                      |  |
| VN082022047763 01/08/2022 N DC09 F Fully vouched Contingent Bill | 0400                                                      | 2202 GENERAL EDUCATION |  |                                                 |          |            |             | 02 SECONDARY EDUCATION                               |  |
|                                                                  |                                                           |                        |  | 109 GOVERNMENT SECONDARY SCHOOLS                |          |            |             |                                                      |  |
|                                                                  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |  |                                                 |          |            |             |                                                      |  |
|                                                                  | 0000 00 NO DETAILED HEAD                                  |                        |  |                                                 |          |            |             |                                                      |  |
| 93 ELECTRICITY CHARGES                                           |                                                           |                        |  | 05 EDUCATION                                    | NT V 488 | 16/08/2022 | 13770 04161 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC    |  |
| SECONDARY SCHOOL,SANDHWAN                                        |                                                           |                        |  |                                                 |          |            |             |                                                      |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                                                           |                        |  |                                                 |          |            |             |                                                      |  |
|                                                                  |                                                           |                        |  |                                                 |          |            |             |                                                      |  |
| VN082022047741 01/08/2022 N DC09 F Fully vouched Contingent Bill | 0400                                                      | 2202 GENERAL EDUCATION |  |                                                 |          |            |             | 02 SECONDARY EDUCATION                               |  |
|                                                                  |                                                           |                        |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |          |            |             |                                                      |  |
|                                                                  | 40 GUIDANCE AND COUNSELLING                               |                        |  |                                                 |          |            |             |                                                      |  |
|                                                                  | 0000 99 NO DETAILED HEAD                                  |                        |  |                                                 |          |            |             |                                                      |  |
| 16 PUBLICATIONS                                                  |                                                           |                        |  | 05 EDUCATION                                    | NT V 466 | 11/08/2022 | 1235 04889  | PRINCIPAL,GOVT. SR. SECONDARY 4204 DIRECTOR, PUBLIC  |  |
| SCHOOL, RAMEANA,FARIDKOT                                         |                                                           |                        |  |                                                 |          |            |             |                                                      |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                                                           |                        |  |                                                 |          |            |             |                                                      |  |
|                                                                  |                                                           |                        |  |                                                 |          |            |             |                                                      |  |
| VN082022047761 01/08/2022 N DC09 F Fully vouched Contingent Bill | 0400                                                      | 2202 GENERAL EDUCATION |  |                                                 |          |            |             | 02 SECONDARY EDUCATION                               |  |
|                                                                  |                                                           |                        |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |          |            |             |                                                      |  |
|                                                                  | 40 GUIDANCE AND COUNSELLING                               |                        |  |                                                 |          |            |             |                                                      |  |
|                                                                  | 0000 99 NO DETAILED HEAD                                  |                        |  |                                                 |          |            |             |                                                      |  |
| 16 PUBLICATIONS                                                  |                                                           |                        |  | 05 EDUCATION                                    | NT V 486 | 16/08/2022 | 1235 04105  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC    |  |
| SECONDARY SCHOOL, BARGARI,FARIDKOT                               |                                                           |                        |  |                                                 |          |            |             |                                                      |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                                                           |                        |  |                                                 |          |            |             |                                                      |  |
|                                                                  |                                                           |                        |  |                                                 |          |            |             |                                                      |  |
| VN082022012937 01/08/2022 N DC09 F Fully vouched Contingent Bill | 0400                                                      | 2202 GENERAL EDUCATION |  |                                                 |          |            |             | 02 SECONDARY EDUCATION                               |  |
|                                                                  |                                                           |                        |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |          |            |             |                                                      |  |
|                                                                  | 40 GUIDANCE AND COUNSELLING                               |                        |  |                                                 |          |            |             |                                                      |  |
|                                                                  | 0000 99 NO DETAILED HEAD                                  |                        |  |                                                 |          |            |             |                                                      |  |
| 16 PUBLICATIONS                                                  |                                                           |                        |  | 05 EDUCATION                                    | NT V 308 | 02/08/2022 | 1235 04146  | HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC  |  |
| BEHBAL KALAN,FARIDKOT                                            |                                                           |                        |  |                                                 |          |            |             |                                                      |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                                                           |                        |  |                                                 |          |            |             |                                                      |  |
|                                                                  |                                                           |                        |  |                                                 |          |            |             |                                                      |  |
| VN082022047713 01/08/2022 N DC09 F Fully vouched Contingent Bill | 0400                                                      | 2202 GENERAL EDUCATION |  |                                                 |          |            |             | 02 SECONDARY EDUCATION                               |  |
|                                                                  |                                                           |                        |  | 104 TEACHERS AND OTHER SERVICES                 |          |            |             |                                                      |  |
|                                                                  | 01 GUIDANCE AND COUNSELLING                               |                        |  |                                                 |          |            |             |                                                      |  |
|                                                                  | 0000 99 NO DETAILED HEAD                                  |                        |  |                                                 |          |            |             |                                                      |  |
| 16 PUBLICATIONS                                                  |                                                           |                        |  | 05 EDUCATION                                    | NT V 438 | 11/08/2022 | 1235 04149  | HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, |  |
| SCHOOL,DHILWAN KALAN                                             |                                                           |                        |  |                                                 |          |            |             |                                                      |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |                                                           |                        |  |                                                 |          |            |             |                                                      |  |
|                                                                  |                                                           |                        |  |                                                 |          |            |             |                                                      |  |
| VN082022047717 01/08/2022 N DC09 F Fully vouched Contingent Bill | 0400                                                      | 2202 GENERAL EDUCATION |  |                                                 |          |            |             | 02 SECONDARY EDUCATION                               |  |
|                                                                  |                                                           |                        |  | 104 TEACHERS AND OTHER SERVICES                 |          |            |             |                                                      |  |
|                                                                  | 01 GUIDANCE AND COUNSELLING                               |                        |  |                                                 |          |            |             |                                                      |  |
|                                                                  | 0000 99 NO DETAILED HEAD                                  |                        |  |                                                 |          |            |             |                                                      |  |
| 16 PUBLICATIONS                                                  |                                                           |                        |  | 05 EDUCATION                                    | NT V 442 | 11/08/2022 | 1235 04246  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC    |  |
| SECONDARY SCHOOL, JANDSAHIB,FARIDKOT                             |                                                           |                        |  |                                                 |          |            |             |                                                      |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                                                           |                        |  |                                                 |          |            |             |                                                      |  |
|                                                                  |                                                           |                        |  |                                                 |          |            |             |                                                      |  |
| VN082022047732 01/08/2022 N DC09 F Fully vouched Contingent Bill | 0400                                                      | 2202 GENERAL EDUCATION |  |                                                 |          |            |             | 02 SECONDARY EDUCATION                               |  |
|                                                                  |                                                           |                        |  | 104 TEACHERS AND OTHER SERVICES                 |          |            |             |                                                      |  |
|                                                                  | 01 GUIDANCE AND COUNSELLING                               |                        |  |                                                 |          |            |             |                                                      |  |
|                                                                  | 0000 99 NO DETAILED HEAD                                  |                        |  |                                                 |          |            |             |                                                      |  |
| 16 PUBLICATIONS                                                  |                                                           |                        |  | 05 EDUCATION                                    | NT V 457 | 11/08/2022 | 1235 04110  | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO         |  |
| SCHOOL, DHIMA WALI,FARIDKOT                                      |                                                           |                        |  |                                                 |          |            |             |                                                      |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |                                                           |                        |  |                                                 |          |            |             |                                                      |  |
|                                                                  |                                                           |                        |  |                                                 |          |            |             |                                                      |  |
| VN082022047766 01/08/2022 N DC09 F Fully vouched Contingent Bill | 0400                                                      | 2202 GENERAL EDUCATION |  |                                                 |          |            |             | 02 SECONDARY EDUCATION                               |  |
|                                                                  |                                                           |                        |  | 104 TEACHERS AND OTHER SERVICES                 |          |            |             |                                                      |  |
|                                                                  | 01 GUIDANCE AND COUNSELLING                               |                        |  |                                                 |          |            |             |                                                      |  |
|                                                                  | 0000 99 NO DETAILED HEAD                                  |                        |  |                                                 |          |            |             |                                                      |  |
| 16 PUBLICATIONS                                                  |                                                           |                        |  | 05 EDUCATION                                    | NT V 491 | 16/08/2022 | 1235 04157  | HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, |  |
| SCHOOL,JHAKHAL WALA                                              |                                                           |                        |  |                                                 |          |            |             |                                                      |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |                                                           |                        |  |                                                 |          |            |             |                                                      |  |
|                                                                  |                                                           |                        |  |                                                 |          |            |             |                                                      |  |
| VN082022047755 01/08/2022 N DC09 F Fully vouched Contingent Bill | 0400                                                      | 2202 GENERAL EDUCATION |  |                                                 |          |            |             | 02 SECONDARY EDUCATION                               |  |
|                                                                  |                                                           |                        |  | 104 TEACHERS AND OTHER SERVICES                 |          |            |             |                                                      |  |
|                                                                  | 01 GUIDANCE AND COUNSELLING                               |                        |  |                                                 |          |            |             |                                                      |  |
|                                                                  | 0000 99 NO DETAILED HEAD                                  |                        |  |                                                 |          |            |             |                                                      |  |
| 16 PUBLICATIONS                                                  |                                                           |                        |  | 05 EDUCATION                                    | NT V 480 | 11/08/2022 | 1235 04118  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC    |  |
| SECONDARY (G) SCHOOL, JAITU,FARIDKOT                             |                                                           |                        |  |                                                 |          |            |             |                                                      |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                                                           |                        |  |                                                 |          |            |             |                                                      |  |
|                                                                  |                                                           |                        |  |                                                 |          |            |             |                                                      |  |
| VN082022012947 01/08/2022 N DC09 F Fully vouched Contingent Bill | 0400                                                      | 2202 GENERAL EDUCATION |  |                                                 |          |            |             | 02 SECONDARY EDUCATION                               |  |
|                                                                  |                                                           |                        |  | 104 TEACHERS AND OTHER SERVICES                 |          |            |             |                                                      |  |
|                                                                  | 01 GUIDANCE AND COUNSELLING                               |                        |  |                                                 |          |            |             |                                                      |  |
|                                                                  | 0000 99 NO DETAILED HEAD                                  |                        |  |                                                 |          |            |             |                                                      |  |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                  |                                                           |                        |  | 05 EDUCATION                                    | NT V 318 | 02/08/2022 | 1235 04366  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC    |  |
| SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT                           |                                                           |                        |  |                                                 |          |            |             |                                                      |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                                                           |                        |  |                                                 |          |            |             |                                                      |  |



|                                             |            |   |      |   |               |                 |                                  |                                   |                                                                 |
|---------------------------------------------|------------|---|------|---|---------------|-----------------|----------------------------------|-----------------------------------|-----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                          |            |   |      |   |               |                 |                                  |                                   |                                                                 |
| VN082022069815                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0400                             | 2217                              | URBAN DEVELOPMENT                                               |
|                                             |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |                                   |                                                                 |
|                                             |            |   |      |   |               |                 | 80 GENERAL                       |                                   |                                                                 |
| 04 TOWN PLANNER                             |            |   |      |   |               |                 |                                  |                                   |                                                                 |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |               |                 |                                  |                                   |                                                                 |
| 92 TELEPHONE                                |            |   |      |   |               |                 |                                  |                                   |                                                                 |
| TOWN PLANNER, FARIDKOT,FARIDKOT             |            |   |      |   |               |                 | 35                               | HOUSING AND URBAN DEVELOP NT V 11 | 12/08/2022                                                      |
| SECTOR 18, CHANDIGARH,CHANDIGARH            |            |   |      |   |               |                 | 2121                             | 04567                             | DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB,  |
| VN082022069811                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0400                             | 2217                              | URBAN DEVELOPMENT                                               |
|                                             |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |                                   |                                                                 |
|                                             |            |   |      |   |               |                 | 80 GENERAL                       |                                   |                                                                 |
| 02 LOCAL GOVERNMENT DIRECTORATE             |            |   |      |   |               |                 |                                  |                                   |                                                                 |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |               |                 |                                  |                                   |                                                                 |
| 13 OFFICE EXPENSES                          |            |   |      |   |               |                 |                                  |                                   |                                                                 |
| TOWN PLANNER, FARIDKOT,FARIDKOT             |            |   |      |   |               |                 | 17                               | LOCAL GOVERNMENT NT V 7           | 12/08/2022                                                      |
| SECTOR 18, CHANDIGARH,CHANDIGARH            |            |   |      |   |               |                 | 700                              | 04567                             | DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB,  |
| VN082022069767                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0500                             | 2217                              | URBAN DEVELOPMENT                                               |
|                                             |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |                                   |                                                                 |
|                                             |            |   |      |   |               |                 | 80 GENERAL                       |                                   |                                                                 |
| 02 LOCAL GOVERNMENT DIRECTORATE             |            |   |      |   |               |                 |                                  |                                   |                                                                 |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |               |                 |                                  |                                   |                                                                 |
| 92 TELEPHONE                                |            |   |      |   |               |                 |                                  |                                   |                                                                 |
| SAHIB,FATEHGARH SAHIB                       |            |   |      |   |               |                 | 17                               | LOCAL GOVERNMENT NT V 9           | 11/08/2022                                                      |
| SECTOR 18, CHANDIGARH,CHANDIGARH            |            |   |      |   |               |                 | 388                              | 05083                             | DISTRICT TOWN PLANNER,FATEHGARH 5301 CHIEF TOWN PLANNER,PUNJAB, |
| VN082022069771                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0500                             | 2217                              | URBAN DEVELOPMENT                                               |
|                                             |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |                                   |                                                                 |
|                                             |            |   |      |   |               |                 | 80 GENERAL                       |                                   |                                                                 |
| 04 TOWN PLANNER                             |            |   |      |   |               |                 |                                  |                                   |                                                                 |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |               |                 |                                  |                                   |                                                                 |
| 93 ELECTRICITY CHARGES                      |            |   |      |   |               |                 |                                  |                                   |                                                                 |
| SAHIB,FATEHGARH SAHIB                       |            |   |      |   |               |                 | 35                               | HOUSING AND URBAN DEVELOP NT V 13 | 25/08/2022                                                      |
| SECTOR 18, CHANDIGARH,CHANDIGARH            |            |   |      |   |               |                 | 11655                            | 05083                             | DISTRICT TOWN PLANNER,FATEHGARH 5301 CHIEF TOWN PLANNER,PUNJAB, |
| REF_VCHR_NO                                 | ACC_MNTH_Y | A | DEAL | V | CATG          |                 | TRY_C                            | MJR_                              | MJR_HEAD_DESC                                                   |
|                                             |            |   |      |   |               |                 | SM SM_HEAD_DESC                  |                                   |                                                                 |
| SU SUB_HEAD_DESC                            |            |   |      |   |               |                 |                                  |                                   |                                                                 |
| BDGT DT DTL_HEAD_DESC                       |            |   |      |   |               |                 |                                  |                                   |                                                                 |
| SO SOE_DESC                                 |            |   |      |   |               |                 | GR                               | GRANT_DESCRIPTION                 | PL V VCHR_N VCHR_DT                                             |
|                                             |            |   |      |   |               |                 | NET_AMNT                         | DDO_C                             | NAME                                                            |
|                                             |            |   |      |   |               |                 | CCO_                             | CCO                               |                                                                 |
| -----                                       |            |   |      |   |               |                 |                                  |                                   |                                                                 |
| -----                                       |            |   |      |   |               |                 |                                  |                                   |                                                                 |
| -----                                       |            |   |      |   |               |                 |                                  |                                   |                                                                 |
| -----                                       |            |   |      |   |               |                 |                                  |                                   |                                                                 |
| -----                                       |            |   |      |   |               |                 |                                  |                                   |                                                                 |
| -----                                       |            |   |      |   |               |                 |                                  |                                   |                                                                 |
| -----                                       |            |   |      |   |               |                 |                                  |                                   |                                                                 |
| ----                                        |            |   |      |   |               |                 |                                  |                                   |                                                                 |
| -----                                       |            |   |      |   |               |                 |                                  |                                   |                                                                 |
| VN082022069769                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0500                             | 2217                              | URBAN DEVELOPMENT                                               |
|                                             |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |                                   |                                                                 |
|                                             |            |   |      |   |               |                 | 80 GENERAL                       |                                   |                                                                 |
| 02 LOCAL GOVERNMENT DIRECTORATE             |            |   |      |   |               |                 |                                  |                                   |                                                                 |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |               |                 |                                  |                                   |                                                                 |
| 93 ELECTRICITY CHARGES                      |            |   |      |   |               |                 |                                  |                                   |                                                                 |
| SAHIB,FATEHGARH SAHIB                       |            |   |      |   |               |                 | 17                               | LOCAL GOVERNMENT NT V 11          | 16/08/2022                                                      |
| SECTOR 18, CHANDIGARH,CHANDIGARH            |            |   |      |   |               |                 | 20715                            | 05083                             | DISTRICT TOWN PLANNER,FATEHGARH 5301 CHIEF TOWN PLANNER,PUNJAB, |
| VN082022069768                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0500                             | 2217                              | URBAN DEVELOPMENT                                               |
|                                             |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |                                   |                                                                 |
|                                             |            |   |      |   |               |                 | 80 GENERAL                       |                                   |                                                                 |
| 02 LOCAL GOVERNMENT DIRECTORATE             |            |   |      |   |               |                 |                                  |                                   |                                                                 |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |               |                 |                                  |                                   |                                                                 |
| 13 OFFICE EXPENSES                          |            |   |      |   |               |                 |                                  |                                   |                                                                 |
| SAHIB,FATEHGARH SAHIB                       |            |   |      |   |               |                 | 17                               | LOCAL GOVERNMENT NT V 10          | 11/08/2022                                                      |
| SECTOR 18, CHANDIGARH,CHANDIGARH            |            |   |      |   |               |                 | 250                              | 05083                             | DISTRICT TOWN PLANNER,FATEHGARH 5301 CHIEF TOWN PLANNER,PUNJAB, |
| VN082022050227                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0600                             | 2202                              | GENERAL EDUCATION                                               |
|                                             |            |   |      |   |               |                 | 101 GOVERNMENT PRIMARY SCHOOLS   |                                   |                                                                 |
|                                             |            |   |      |   |               |                 | 01 ELEMENTARY EDUCATION          |                                   |                                                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS               |            |   |      |   |               |                 |                                  |                                   |                                                                 |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |               |                 |                                  |                                   |                                                                 |
| 93 ELECTRICITY CHARGES                      |            |   |      |   |               |                 |                                  |                                   |                                                                 |
| OFFICER,GURU HAR SAHAI-II,FEROZEPUR         |            |   |      |   |               |                 | 05                               | EDUCATION NT V 1790               | 25/08/2022                                                      |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |   |      |   |               |                 | 21661                            | 06641                             | BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC                   |
| VN082022050017                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0600                             | 2202                              | GENERAL EDUCATION                                               |
|                                             |            |   |      |   |               |                 | 101 GOVERNMENT PRIMARY SCHOOLS   |                                   |                                                                 |
|                                             |            |   |      |   |               |                 | 01 ELEMENTARY EDUCATION          |                                   |                                                                 |
| 01 GOVERNMENT PRIMARY SCHOOLS               |            |   |      |   |               |                 |                                  |                                   |                                                                 |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |               |                 |                                  |                                   |                                                                 |
| 02 WAGES                                    |            |   |      |   |               |                 |                                  |                                   |                                                                 |
| OFFICER-II,DHARAMKOT,FEROZEPUR              |            |   |      |   |               |                 | 05                               | EDUCATION NT V 1588               | 11/08/2022                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |               |                 | 4338                             | 06139                             | BLOCK PAIRMARY EDUATION 3701 SECRETARY TO                       |
| VN082022050020                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0600                             | 2202                              | GENERAL EDUCATION                                               |
|                                             |            |   |      |   |               |                 | 101 GOVERNMENT PRIMARY SCHOOLS   |                                   |                                                                 |
|                                             |            |   |      |   |               |                 | 01 ELEMENTARY EDUCATION          |                                   |                                                                 |

|                                                                  |  |  |  |  |                                  |           |            |                                         |                               |
|------------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|-----------------------------------------|-------------------------------|
| VCHR_DATA_0822.TXT                                               |  |  |  |  |                                  |           |            |                                         |                               |
| 01 GOVERNMENT PRIMARY SCHOOLS                                    |  |  |  |  |                                  |           |            |                                         |                               |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |                                         |                               |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 05 EDUCATION                     | NT V 1591 | 11/08/2022 | 15030 06139 BLOCK PAIRMARY EDUATION     | 3701 SECRETARY TO             |
| OFFICER-II,DHARAMKOT,FEROZEPUR                                   |  |  |  |  |                                  |           |            |                                         |                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  |                                  |           |            |                                         |                               |
| VN082022050031 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |  | 01 ELEMENTARY EDUCATION          |           |            |                                         |                               |
| 0600 2202 GENERAL EDUCATION                                      |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |                                         |                               |
| 01 GOVERNMENT PRIMARY SCHOOLS                                    |  |  |  |  |                                  |           |            |                                         |                               |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |                                         |                               |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 05 EDUCATION                     | NT V 1602 | 11/08/2022 | 10969 06641 BLOCK PRIMARY EDUCATION     | 4201 DIRECTOR, PUBLIC         |
| OFFICER,GURU HAR SAHAI-II,FEROZEPUR                              |  |  |  |  |                                  |           |            |                                         |                               |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |  |  |  |  |                                  |           |            |                                         |                               |
| VN082022050046 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |  | 01 ELEMENTARY EDUCATION          |           |            |                                         |                               |
| 0600 2202 GENERAL EDUCATION                                      |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |                                         |                               |
| 01 GOVERNMENT PRIMARY SCHOOLS                                    |  |  |  |  |                                  |           |            |                                         |                               |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |                                         |                               |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 05 EDUCATION                     | NT V 1555 | 11/08/2022 | 8910 06086 BLOCK PRIMARY EDUCATION      | 3701 SECRETARY TO             |
| OFFICER-II,FEROZEPUR,FEROZEPUR                                   |  |  |  |  |                                  |           |            |                                         |                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  |                                  |           |            |                                         |                               |
| VN082022050059 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |  | 01 ELEMENTARY EDUCATION          |           |            |                                         |                               |
| 0600 2202 GENERAL EDUCATION                                      |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |                                         |                               |
| 01 GOVERNMENT PRIMARY SCHOOLS                                    |  |  |  |  |                                  |           |            |                                         |                               |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |                                         |                               |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 05 EDUCATION                     | NT V 1622 | 11/08/2022 | 56622 06139 BLOCK PAIRMARY EDUATION     | 3701 SECRETARY TO             |
| OFFICER-II,DHARAMKOT,FEROZEPUR                                   |  |  |  |  |                                  |           |            |                                         |                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  |                                  |           |            |                                         |                               |
| VN082022050060 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |  | 01 ELEMENTARY EDUCATION          |           |            |                                         |                               |
| 0600 2202 GENERAL EDUCATION                                      |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |                                         |                               |
| 01 GOVERNMENT PRIMARY SCHOOLS                                    |  |  |  |  |                                  |           |            |                                         |                               |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |                                         |                               |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 05 EDUCATION                     | NT V 1623 | 11/08/2022 | 16400 06139 BLOCK PAIRMARY EDUATION     | 3701 SECRETARY TO             |
| OFFICER-II,DHARAMKOT,FEROZEPUR                                   |  |  |  |  |                                  |           |            |                                         |                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  |                                  |           |            |                                         |                               |
| VN082022050063 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |  | 01 ELEMENTARY EDUCATION          |           |            |                                         |                               |
| 0600 2202 GENERAL EDUCATION                                      |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |                                         |                               |
| 01 GOVERNMENT PRIMARY SCHOOLS                                    |  |  |  |  |                                  |           |            |                                         |                               |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |                                         |                               |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 05 EDUCATION                     | NT V 1626 | 11/08/2022 | 17300 06139 BLOCK PAIRMARY EDUATION     | 3701 SECRETARY TO             |
| OFFICER-II,DHARAMKOT,FEROZEPUR                                   |  |  |  |  |                                  |           |            |                                         |                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  |                                  |           |            |                                         |                               |
| VN082022050064 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |  | 01 ELEMENTARY EDUCATION          |           |            |                                         |                               |
| 0600 2202 GENERAL EDUCATION                                      |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |                                         |                               |
| 01 GOVERNMENT PRIMARY SCHOOLS                                    |  |  |  |  |                                  |           |            |                                         |                               |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |                                         |                               |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 05 EDUCATION                     | NT V 1627 | 11/08/2022 | 17300 06139 BLOCK PAIRMARY EDUATION     | 3701 SECRETARY TO             |
| OFFICER-II,DHARAMKOT,FEROZEPUR                                   |  |  |  |  |                                  |           |            |                                         |                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  |                                  |           |            |                                         |                               |
| VN082022050072 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |  | 01 ELEMENTARY EDUCATION          |           |            |                                         |                               |
| 0600 2202 GENERAL EDUCATION                                      |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |                                         |                               |
| 01 GOVERNMENT PRIMARY SCHOOLS                                    |  |  |  |  |                                  |           |            |                                         |                               |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |                                         |                               |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 05 EDUCATION                     | NT V 1635 | 11/08/2022 | 32140 06227 BLOCK PRIMARY EDUCATION     | 3701 SECRETARY TO             |
| OFFICER,FAZILKA-I,FEROZEPUR                                      |  |  |  |  |                                  |           |            |                                         |                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  |                                  |           |            |                                         |                               |
| VN082022050180 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |  | 01 ELEMENTARY EDUCATION          |           |            |                                         |                               |
| 0600 2202 GENERAL EDUCATION                                      |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |           |            |                                         |                               |
| 01 GOVERNMENT PRIMARY SCHOOLS                                    |  |  |  |  |                                  |           |            |                                         |                               |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |                                         |                               |
| 02 WAGES                                                         |  |  |  |  | 05 EDUCATION                     | NT V 1743 | 22/08/2022 | 8368 06643 BLOCK PRIMARY EDUCATION      | 4201 DIRECTOR, PUBLIC         |
| OFFICER,GURU HAR SAHAI-I,FEROZEPUR                               |  |  |  |  |                                  |           |            |                                         |                               |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |  |  |  |  |                                  |           |            |                                         |                               |
| VN082022005592 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                         |                               |
| 0600 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                         |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |                                         |                               |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |                                         |                               |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 05 EDUCATION                     | NT V 1074 | 02/08/2022 | 4000 06471 HEADMASTER,GOVT. HIGH SCHOOL | 4204 DIRECTOR, PUBLIC         |
| JHOKE HARI HAR,FEROZEPUR                                         |  |  |  |  |                                  |           |            |                                         |                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |                                  |           |            |                                         |                               |
| VN082022005595 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION           |           |            |                                         |                               |
| 0600 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                         |                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                  |           |            |                                         |                               |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                  |           |            |                                         |                               |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 05 EDUCATION                     | NT V 1077 | 02/08/2022 | 861 06204 PRINCIPAL,GOVERNMENT S.R SEC. | 3701 SECRETARY TO GOVERNMENT, |
| SCHOOL, JANDWALA BHIMESHAIH,FEROZEPUR                            |  |  |  |  |                                  |           |            |                                         |                               |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |  |  |  |  |                                  |           |            |                                         |                               |

| VCHR_DATA_0822.TXT                           |            |   |      |   |               |                                                           |      |                                  |                                                    |
|----------------------------------------------|------------|---|------|---|---------------|-----------------------------------------------------------|------|----------------------------------|----------------------------------------------------|
| VN082022005596                               | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0600 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                             |
|                                              |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                    |
|                                              |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |                                                    |
|                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                                    |
|                                              |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                     | NT V 1078                                          |
| SCHOOL, VEROKE, FEROZEPUR                    |            |   |      |   |               |                                                           |      | 02/08/2022                       | 22246 06198                                        |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |               |                                                           |      |                                  | PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC    |
| VN082022005616                               | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0600 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                             |
|                                              |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                    |
|                                              |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |                                                    |
|                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                                    |
|                                              |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                     | NT V 1098                                          |
| SCHOOL, MOUZAM, FEROZEPUR                    |            |   |      |   |               |                                                           |      | 02/08/2022                       | 7354 06213                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |               |                                                           |      |                                  | HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO      |
| VN082022005654                               | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0600 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                             |
|                                              |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                    |
|                                              |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |                                                    |
|                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                                    |
|                                              |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                     | NT V 1136                                          |
| SCHOOL, JIWAN ARAIN, FEROZEPUR               |            |   |      |   |               |                                                           |      | 02/08/2022                       | 15000 06195                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |               |                                                           |      |                                  | HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO      |
| VN082022050191                               | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0600 | 2202 GENERAL EDUCATION           | 01 ELEMENTARY EDUCATION                            |
|                                              |            |   |      |   |               |                                                           |      | 101 GOVERNMENT PRIMARY SCHOOLS   |                                                    |
|                                              |            |   |      |   |               | 01 GOVERNMENT PRIMARY SCHOOLS                             |      |                                  |                                                    |
|                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                                    |
|                                              |            |   |      |   |               | 02 WAGES                                                  |      | 05 EDUCATION                     | NT V 1754                                          |
| OFFICER, KHUIAN SARWALA, FEROZEPUR           |            |   |      |   |               |                                                           |      | 24/08/2022                       | 11050 06155                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |               |                                                           |      |                                  | BLOCK PRIMARY EDUCATION 3701 SECRETARY TO          |
| VN082022050203                               | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0600 | 2202 GENERAL EDUCATION           | 01 ELEMENTARY EDUCATION                            |
|                                              |            |   |      |   |               |                                                           |      | 101 GOVERNMENT PRIMARY SCHOOLS   |                                                    |
|                                              |            |   |      |   |               | 01 GOVERNMENT PRIMARY SCHOOLS                             |      |                                  |                                                    |
|                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                                    |
|                                              |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                     | NT V 1766                                          |
| OFFICER-I, FEROZEPUR, FEROZEPUR              |            |   |      |   |               |                                                           |      | 25/08/2022                       | 9742 06081                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |               |                                                           |      |                                  | BLOCK PRIMARY EDUCATION 3701 SECRETARY TO          |
| VN082022050211                               | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0600 | 2202 GENERAL EDUCATION           | 01 ELEMENTARY EDUCATION                            |
|                                              |            |   |      |   |               |                                                           |      | 101 GOVERNMENT PRIMARY SCHOOLS   |                                                    |
|                                              |            |   |      |   |               | 01 GOVERNMENT PRIMARY SCHOOLS                             |      |                                  |                                                    |
|                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                                    |
|                                              |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                     | NT V 1774                                          |
| OFFICER-II, DHARAMKOT, FEROZEPUR             |            |   |      |   |               |                                                           |      | 25/08/2022                       | 200000 06139                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |               |                                                           |      |                                  | BLOCK PAIRMARY EDUATION 3701 SECRETARY TO          |
| VN082022005690                               | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0600 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                             |
|                                              |            |   |      |   |               |                                                           |      | 001 DIRECTION AND ADMINISTRATION |                                                    |
|                                              |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                           |      |                                  |                                                    |
|                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                                    |
|                                              |            |   |      |   |               | 92 TELEPHONE                                              |      | 05 EDUCATION                     | NT V 1172                                          |
| OFFICER(S), FEROZEPUR, FEROZEPUR             |            |   |      |   |               |                                                           |      | 03/08/2022                       | 5600 06105                                         |
| PUBLIC INSTRUCTION, SCHOOL, PUNJAB,          |            |   |      |   |               |                                                           |      |                                  | DISTRICT EDUCATION 4201 DIRECTOR,                  |
| VN082022005692                               | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0600 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                             |
|                                              |            |   |      |   |               |                                                           |      | 001 DIRECTION AND ADMINISTRATION |                                                    |
|                                              |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                           |      |                                  |                                                    |
|                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                                    |
|                                              |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                     | NT V 1174                                          |
| OFFICER(S), FEROZEPUR, FEROZEPUR             |            |   |      |   |               |                                                           |      | 03/08/2022                       | 31723 06105                                        |
| PUBLIC INSTRUCTION, SCHOOL, PUNJAB,          |            |   |      |   |               |                                                           |      |                                  | DISTRICT EDUCATION 4201 DIRECTOR,                  |
| VN082022050070                               | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0600 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                             |
|                                              |            |   |      |   |               |                                                           |      | 001 DIRECTION AND ADMINISTRATION |                                                    |
|                                              |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                           |      |                                  |                                                    |
|                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                                    |
|                                              |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                     | NT V 1633                                          |
| SCHOOL, SHAH ABU BUKAR                       |            |   |      |   |               |                                                           |      | 11/08/2022                       | 28016 06808                                        |
| INSTRUCTION, SCHOOL, PUNJAB,                 |            |   |      |   |               |                                                           |      |                                  | HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC  |
| VN082022005770                               | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0600 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                             |
|                                              |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                    |
|                                              |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |                                                    |
|                                              |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                                    |
|                                              |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                     | NT V 1252                                          |
| SECONDARY SCHOOL, BARE KE                    |            |   |      |   |               |                                                           |      | 03/08/2022                       | 2290 06777                                         |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |               |                                                           |      |                                  | PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| VN082022004554                               | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0600 | 2202 GENERAL EDUCATION           | 01 ELEMENTARY EDUCATION                            |
|                                              |            |   |      |   |               |                                                           |      | 101 GOVERNMENT PRIMARY SCHOOLS   |                                                    |
|                                              |            |   |      |   |               | 01 GOVERNMENT PRIMARY SCHOOLS                             |      |                                  |                                                    |



|                                                                                                           |  |  |  |  |                                |                        |            |                                                              |  |
|-----------------------------------------------------------------------------------------------------------|--|--|--|--|--------------------------------|------------------------|------------|--------------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                        |  |  |  |  |                                |                        |            |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |                                |                        |            |                                                              |  |
| 02 WAGES<br>OFFICER-I, FEROZEPUR, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,               |  |  |  |  | 05 EDUCATION                   | NT V 21                | 01/08/2022 | 4184 06081 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO      |  |
| VN082022004574 01/08/2022 N DC09 F Fully vouched Contingent Bill                                          |  |  |  |  | 0600                           | 2202 GENERAL EDUCATION |            |                                                              |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                             |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |            | 01 ELEMENTARY EDUCATION                                      |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |                                |                        |            |                                                              |  |
| 02 WAGES<br>OFFICER, GHALL KHURD-I, FEROZEPUR<br>INSTRUCTION, SCHOOL, PUNJAB,                             |  |  |  |  | 05 EDUCATION                   | NT V 41                | 01/08/2022 | 4800 06501 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC  |  |
| VN082022005935 01/08/2022 N DC09 F Fully vouched Contingent Bill                                          |  |  |  |  | 0600                           | 2202 GENERAL EDUCATION |            |                                                              |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                             |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |            | 01 ELEMENTARY EDUCATION                                      |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |                                |                        |            |                                                              |  |
| 02 WAGES<br>OFFICER-IV, FEROZEPUR, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |  |  |  |  | 05 EDUCATION                   | NT V 1439              | 05/08/2022 | 2092 06083 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO      |  |
| VN082022005947 01/08/2022 N DC09 F Fully vouched Contingent Bill                                          |  |  |  |  | 0600                           | 2202 GENERAL EDUCATION |            |                                                              |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                             |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |            | 01 ELEMENTARY EDUCATION                                      |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |                                |                        |            |                                                              |  |
| 02 WAGES<br>OFFICER-II, DHARAMKOT, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |  |  |  |  | 05 EDUCATION                   | NT V 1451              | 08/08/2022 | 27839 06139 BLOCK PAIRMARY EDUATION<br>3701 SECRETARY TO     |  |
| VN082022005959 01/08/2022 N DC09 F Fully vouched Contingent Bill                                          |  |  |  |  | 0600                           | 2202 GENERAL EDUCATION |            |                                                              |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                             |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |            | 01 ELEMENTARY EDUCATION                                      |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |                                |                        |            |                                                              |  |
| 02 WAGES<br>OFFICER, GURU HAR SAHAI-II, FEROZEPUR<br>INSTRUCTION, SCHOOL, PUNJAB,                         |  |  |  |  | 05 EDUCATION                   | NT V 1463              | 08/08/2022 | 5260 06641 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC  |  |
| VN082022005981 01/08/2022 N DC09 F Fully vouched Contingent Bill                                          |  |  |  |  | 0600                           | 2202 GENERAL EDUCATION |            |                                                              |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                             |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |            | 01 ELEMENTARY EDUCATION                                      |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |                                |                        |            |                                                              |  |
| 02 WAGES<br>OFFICER-II, DHARAMKOT, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |  |  |  |  | 05 EDUCATION                   | NT V 1424              | 05/08/2022 | 4154 06139 BLOCK PAIRMARY EDUATION<br>3701 SECRETARY TO      |  |
| VN082022006012 01/08/2022 N DC09 F Fully vouched Contingent Bill                                          |  |  |  |  | 0600                           | 2202 GENERAL EDUCATION |            |                                                              |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                             |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |            | 01 ELEMENTARY EDUCATION                                      |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |                                |                        |            |                                                              |  |
| 02 WAGES<br>OFFICER, FAZILKA-II, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                |  |  |  |  | 05 EDUCATION                   | NT V 1500              | 09/08/2022 | 34910 06228 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO     |  |
| VN082022005532 01/08/2022 N DC09 F Fully vouched Contingent Bill                                          |  |  |  |  | 0600                           | 2202 GENERAL EDUCATION |            |                                                              |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                             |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |            | 01 ELEMENTARY EDUCATION                                      |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |                                |                        |            |                                                              |  |
| 13 OFFICE EXPENSES<br>OFFICER, GHALL KHURD - II,, FEROZEPUR<br>INSTRUCTION, SCHOOL, PUNJAB,               |  |  |  |  | 05 EDUCATION                   | NT V 1014              | 02/08/2022 | 1740 06506 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC  |  |
| VN082022005533 01/08/2022 N DC09 F Fully vouched Contingent Bill                                          |  |  |  |  | 0600                           | 2202 GENERAL EDUCATION |            |                                                              |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                             |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |            | 01 ELEMENTARY EDUCATION                                      |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |                                |                        |            |                                                              |  |
| 13 OFFICE EXPENSES<br>OFFICER, GHALL KHURD - II,, FEROZEPUR<br>INSTRUCTION, SCHOOL, PUNJAB,               |  |  |  |  | 05 EDUCATION                   | NT V 1015              | 02/08/2022 | 11355 06506 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC |  |
| VN082022005534 01/08/2022 N DC09 F Fully vouched Contingent Bill                                          |  |  |  |  | 0600                           | 2202 GENERAL EDUCATION |            |                                                              |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                             |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |            | 01 ELEMENTARY EDUCATION                                      |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |                                |                        |            |                                                              |  |
| 93 ELECTRICITY CHARGES<br>OFFICER-I, FEROZEPUR, FEROZEPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |  |  |  |  | 05 EDUCATION                   | NT V 1016              | 02/08/2022 | 2266 06081 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO      |  |
| VN082022005537 01/08/2022 N DC09 F Fully vouched Contingent Bill                                          |  |  |  |  | 0600                           | 2202 GENERAL EDUCATION |            |                                                              |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                             |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS |                        |            | 01 ELEMENTARY EDUCATION                                      |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |                                |                        |            |                                                              |  |
| 93 ELECTRICITY CHARGES<br>OFFICER, GHALL KHURD-I, FEROZEPUR<br>INSTRUCTION, SCHOOL, PUNJAB,               |  |  |  |  | 05 EDUCATION                   | NT V 1019              | 02/08/2022 | 5959 06501 BLOCK PRIMARY EDUCATION<br>4201 DIRECTOR, PUBLIC  |  |

|                                                           |            |   |      |   |               |                 |                                  |                        |                                                                                    |
|-----------------------------------------------------------|------------|---|------|---|---------------|-----------------|----------------------------------|------------------------|------------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |               |                 |                                  |                        |                                                                                    |
| VN082022004993                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0600                             | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                            |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |            |   |      |   |               |                 | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |                                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |                                  |                        |                                                                                    |
| 02 WAGES                                                  |            |   |      |   |               |                 |                                  |                        |                                                                                    |
| OFFICER,FAZILKA-I,FEROZEPUR                               |            |   |      |   |               |                 |                                  |                        |                                                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |               |                 | 05 EDUCATION                     | NT V 475               | 01/08/2022 27928 06227 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO                   |
| VN082022005691                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0600                             | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                            |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |            |   |      |   |               |                 | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |                                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |                                  |                        |                                                                                    |
| 13 OFFICE EXPENSES                                        |            |   |      |   |               |                 |                                  |                        |                                                                                    |
| OFFICER-III,FEROZEPUR,FEROZEPUR                           |            |   |      |   |               |                 |                                  |                        |                                                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |               |                 | 05 EDUCATION                     | NT V 1173              | 03/08/2022 16771 06085 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO                   |
| VN082022005693                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0600                             | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                            |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |            |   |      |   |               |                 | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |                                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |                                  |                        |                                                                                    |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |                                  |                        |                                                                                    |
| OFFICER-III,FEROZEPUR,FEROZEPUR                           |            |   |      |   |               |                 |                                  |                        |                                                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |               |                 | 05 EDUCATION                     | NT V 1175              | 03/08/2022 42310 06085 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO                   |
| VN082022050224                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0600                             | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                            |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |            |   |      |   |               |                 | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |                                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |                                  |                        |                                                                                    |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |                                  |                        |                                                                                    |
| OFFICER-II,DHARAMKOT,FEROZEPUR                            |            |   |      |   |               |                 |                                  |                        |                                                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |               |                 | 05 EDUCATION                     | NT V 1787              | 25/08/2022 31210 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO                   |
| VN082022050225                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0600                             | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                                                            |
| 01 GOVERNMENT PRIMARY SCHOOLS                             |            |   |      |   |               |                 | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |                                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |                                  |                        |                                                                                    |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |                                  |                        |                                                                                    |
| OFFICER-II,DHARAMKOT,FEROZEPUR                            |            |   |      |   |               |                 |                                  |                        |                                                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |               |                 | 05 EDUCATION                     | NT V 1788              | 25/08/2022 100000 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO                  |
| VN082022005701                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0600                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |                                  |                        |                                                                                    |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |                                  |                        |                                                                                    |
| SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR                |            |   |      |   |               |                 |                                  |                        |                                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |               |                 | 05 EDUCATION                     | NT V 1183              | 03/08/2022 50000 06202 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC           |
| VN082022005717                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0600                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |                                  |                        |                                                                                    |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |                                  |                        |                                                                                    |
| SCHOOL, BANWALA HANWATA,FEROZEPUR                         |            |   |      |   |               |                 |                                  |                        |                                                                                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |               |                 | 05 EDUCATION                     | NT V 1199              | 03/08/2022 1090 06215 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                 |
| VN082022005775                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0600                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |                                  |                        |                                                                                    |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |                                  |                        |                                                                                    |
| SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR                      |            |   |      |   |               |                 |                                  |                        |                                                                                    |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |               |                 | 05 EDUCATION                     | NT V 1257              | 03/08/2022 12100 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, |
| VN082022005779                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0600                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |                                  |                        |                                                                                    |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |                                  |                        |                                                                                    |
| JHOK TEHAL SINGH,FEROZEPUR                                |            |   |      |   |               |                 |                                  |                        |                                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |               |                 | 05 EDUCATION                     | NT V 1261              | 03/08/2022 1550 06172 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC          |
| VN082022005737                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0600                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |                                  |                        |                                                                                    |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |                                  |                        |                                                                                    |
| DALMIR KHERA,FEROZEPUR                                    |            |   |      |   |               |                 |                                  |                        |                                                                                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |               |                 | 05 EDUCATION                     | NT V 1219              | 03/08/2022 4330 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC         |
| VN082022005738                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0600                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION                                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS |                        |                                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |                                  |                        |                                                                                    |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |                                  |                        |                                                                                    |
| SCHOOL, SHERGARH,SHERGARH                                 |            |   |      |   |               |                 |                                  |                        |                                                                                    |
|                                                           |            |   |      |   |               |                 | 05 EDUCATION                     | NT V 1220              | 03/08/2022 13490 06087 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC            |



| VCHR_DATA_0822.TXT                          |            |        |         |         |                                                           |      |      |                              |                                          |
|---------------------------------------------|------------|--------|---------|---------|-----------------------------------------------------------|------|------|------------------------------|------------------------------------------|
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |        |         |         |                                                           |      |      |                              |                                          |
| VN082022005743                              | 01/08/2022 | N DC09 | F Fully | vouched | Contingent Bill                                           | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                   |
|                                             |            |        |         |         | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                          |
|                                             |            |        |         |         | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                          |
|                                             |            |        |         |         | 93 ELECTRICITY CHARGES                                    |      | 05   | EDUCATION                    | NT V 1225 03/08/2022                     |
| SCHOOL,MALOOKPURA,FEROZEPUR                 |            |        |         |         |                                                           |      |      |                              | 6340 06493 HEADMASTER,GOVT.HIGH          |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |        |         |         |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC                    |
| VN082022005744                              | 01/08/2022 | N DC09 | F Fully | vouched | Contingent Bill                                           | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                   |
|                                             |            |        |         |         | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                          |
|                                             |            |        |         |         | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                          |
|                                             |            |        |         |         | 02 WAGES                                                  |      | 05   | EDUCATION                    | NT V 1226 03/08/2022                     |
| SCHOOL,MALOOKPURA,FEROZEPUR                 |            |        |         |         |                                                           |      |      |                              | 3192 06493 HEADMASTER,GOVT.HIGH          |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |        |         |         |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC                    |
| VN082022005785                              | 01/08/2022 | N DC09 | F Fully | vouched | Contingent Bill                                           | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                   |
|                                             |            |        |         |         | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                          |
|                                             |            |        |         |         | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                          |
|                                             |            |        |         |         | 13 OFFICE EXPENSES                                        |      | 05   | EDUCATION                    | NT V 1267 03/08/2022                     |
| SECONDARY SCHOOL,KHUSHAL SINGH WALA         |            |        |         |         |                                                           |      |      |                              | 5400 06776 PRINCIPAL,GOVERNMENT SENIOR   |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |        |         |         |                                                           |      |      |                              | 4204 DIRECTOR, PUBLIC                    |
| VN082022005816                              | 01/08/2022 | N DC09 | F Fully | vouched | Contingent Bill                                           | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                   |
|                                             |            |        |         |         | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                          |
|                                             |            |        |         |         | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                          |
|                                             |            |        |         |         | 02 WAGES                                                  |      | 05   | EDUCATION                    | NT V 1298 03/08/2022                     |
| CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA        |            |        |         |         |                                                           |      |      |                              | 4596 06787 HEADMASTER,GOVT HIGH SCHOOL,  |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |        |         |         |                                                           |      |      |                              | 4201 DIRECTOR, PUBLIC                    |
| VN082022005831                              | 01/08/2022 | N DC09 | F Fully | vouched | Contingent Bill                                           | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                   |
|                                             |            |        |         |         | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                          |
|                                             |            |        |         |         | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                          |
|                                             |            |        |         |         | 93 ELECTRICITY CHARGES                                    |      | 05   | EDUCATION                    | NT V 1313 03/08/2022                     |
| SCHOOL,GHUDUWALA                            |            |        |         |         |                                                           |      |      |                              | 4900 06811 HEADMASTER,GOVERNMENT HIGH    |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |        |         |         |                                                           |      |      |                              | 4201 DIRECTOR, PUBLIC                    |
| VN082022005937                              | 01/08/2022 | N DC09 | F Fully | vouched | Contingent Bill                                           | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                   |
|                                             |            |        |         |         | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                          |
|                                             |            |        |         |         | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                          |
|                                             |            |        |         |         | 02 WAGES                                                  |      | 05   | EDUCATION                    | NT V 1441 08/08/2022                     |
| SCHOOL, BEHAK BODLA,FEROZEPUR               |            |        |         |         |                                                           |      |      |                              | 3603 06200 HEADMASTER,GOVERNMENT HIGH    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |         |         |                                                           |      |      |                              | 3701 SECRETARY TO                        |
| VN082022005980                              | 01/08/2022 | N DC09 | F Fully | vouched | Contingent Bill                                           | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                   |
|                                             |            |        |         |         | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                          |
|                                             |            |        |         |         | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                          |
|                                             |            |        |         |         | 02 WAGES                                                  |      | 05   | EDUCATION                    | NT V 1423 05/08/2022                     |
| SCHOOL, FATEHGARH SABRAH,FEROZEPUR          |            |        |         |         |                                                           |      |      |                              | 4225 06135 HEADMASTER,GOVERNMENT HIGH    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |        |         |         |                                                           |      |      |                              | 3701 SECRETARY TO                        |
| VN082022005986                              | 01/08/2022 | N DC09 | F Fully | vouched | Contingent Bill                                           | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                   |
|                                             |            |        |         |         | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                          |
|                                             |            |        |         |         | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                          |
|                                             |            |        |         |         | 02 WAGES                                                  |      | 05   | EDUCATION                    | NT V 1474 08/08/2022                     |
| SCHOOL,MISHRI WALA                          |            |        |         |         |                                                           |      |      |                              | 4377 06806 HEADMASTER,GOVERNMENT HIGH    |
| INSTRUCTION, SCHOOL,PUNJAB,                 |            |        |         |         |                                                           |      |      |                              | 4201 DIRECTOR, PUBLIC                    |
| VN082022005503                              | 01/08/2022 | N DC09 | F Fully | vouched | Contingent Bill                                           | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                   |
|                                             |            |        |         |         | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                          |
|                                             |            |        |         |         | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                          |
|                                             |            |        |         |         | 93 ELECTRICITY CHARGES                                    |      | 05   | EDUCATION                    | NT V 979 02/08/2022                      |
| SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR        |            |        |         |         |                                                           |      |      |                              | 2240 06204 PRINCIPAL,GOVERNMENT S.R SEC. |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |        |         |         |                                                           |      |      |                              | 3701 SECRETARY TO GOVERNMENT,            |
| VN082022005485                              | 01/08/2022 | N DC09 | F Fully | vouched | Contingent Bill                                           | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                   |
|                                             |            |        |         |         | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                          |
|                                             |            |        |         |         | 0000 00 NO DETAILED HEAD                                  |      |      |                              |                                          |
|                                             |            |        |         |         | 93 ELECTRICITY CHARGES                                    |      | 05   | EDUCATION                    | NT V 961 02/08/2022                      |
| SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR        |            |        |         |         |                                                           |      |      |                              | 5700 06204 PRINCIPAL,GOVERNMENT S.R SEC. |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |        |         |         |                                                           |      |      |                              | 3701 SECRETARY TO GOVERNMENT,            |
| VN082022005520                              | 01/08/2022 | N DC09 | F Fully | vouched | Contingent Bill                                           | 0600 | 2202 | GENERAL EDUCATION            | 02 SECONDARY EDUCATION                   |
|                                             |            |        |         |         | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109  | GOVERNMENT SECONDARY SCHOOLS |                                          |

|                                                                                                                                                                                                        |  |  |  |                                  |                        |            |                                                                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------|-----------------------------------------------------------------------------|
|                                                                                                                                                                                                        |  |  |  | VCHR_DATA_0822.TXT               |                        |            |                                                                             |
| 0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>SCHOOL, MEHMA, FEROZEPUR<br>DEPARTMENT OF EDUCATION, PUNJAB,                                                                                     |  |  |  | 05 EDUCATION                     | NT V 1002              | 02/08/2022 | 3270 06091 PRINCIPAL, GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022005531 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                                                                       |  |  |  | 0600 2202 GENERAL EDUCATION      |                        |            |                                                                             |
|                                                                                                                                                                                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                             |
| 0000 00 NO DETAILED HEAD<br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>93 ELECTRICITY CHARGES<br>SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR<br>DEPARTMENT OF EDUCATION, PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 1013              | 02/08/2022 | 33909 06204 PRINCIPAL, GOVERNMENT S.R SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022005541 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                                                                       |  |  |  | 0600 2202 GENERAL EDUCATION      |                        |            |                                                                             |
|                                                                                                                                                                                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                             |
| 0000 00 NO DETAILED HEAD<br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>13 OFFICE EXPENSES<br>SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR<br>DEPARTMENT OF EDUCATION, PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 1023              | 02/08/2022 | 5625 06204 PRINCIPAL, GOVERNMENT S.R SEC.<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022005543 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                                                                       |  |  |  | 0600 2202 GENERAL EDUCATION      |                        |            |                                                                             |
|                                                                                                                                                                                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                             |
| 0000 00 NO DETAILED HEAD<br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>13 OFFICE EXPENSES<br>SCHOOL, SHAKOOR, FEROZEPUR<br>INSTRUCTIONS (SECONDARY), PUNJAB,                         |  |  |  | 05 EDUCATION                     | NT V 1025              | 02/08/2022 | 8000 06630 PRINCIPAL, GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC               |
| VN082022005553 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                                                                       |  |  |  | 0600 2202 GENERAL EDUCATION      |                        |            |                                                                             |
|                                                                                                                                                                                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                             |
| 0000 00 NO DETAILED HEAD<br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>13 OFFICE EXPENSES<br>SCHOOL, DHIRA GHARA<br>INSTRUCTION, SCHOOL, PUNJAB,                                     |  |  |  | 05 EDUCATION                     | NT V 1035              | 02/08/2022 | 4000 06801 HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC             |
| VN082022005565 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                                                                       |  |  |  | 0600 2202 GENERAL EDUCATION      |                        |            |                                                                             |
|                                                                                                                                                                                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                             |
| 0000 00 NO DETAILED HEAD<br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>93 ELECTRICITY CHARGES<br>SCHOOL, DHIRA GHARA<br>INSTRUCTION, SCHOOL, PUNJAB,                                 |  |  |  | 05 EDUCATION                     | NT V 1047              | 02/08/2022 | 2740 06801 HEADMASTER, GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC             |
| VN082022005566 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                                                                       |  |  |  | 0600 2202 GENERAL EDUCATION      |                        |            |                                                                             |
|                                                                                                                                                                                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                             |
| 0000 00 NO DETAILED HEAD<br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>93 ELECTRICITY CHARGES<br>SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR<br>DEPARTMENT OF EDUCATION, PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 1048              | 02/08/2022 | 7160 06204 PRINCIPAL, GOVERNMENT S.R SEC.<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022050083 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                                                                       |  |  |  | 0600 2202 GENERAL EDUCATION      |                        |            |                                                                             |
|                                                                                                                                                                                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                             |
| 0000 00 NO DETAILED HEAD<br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>93 ELECTRICITY CHARGES<br>KOT KAROR KALAN, FEROZEPUR<br>INSTRUCTIONS (SECONDARY), PUNJAB,                     |  |  |  | 05 EDUCATION                     | NT V 1646              | 11/08/2022 | 9010 06470 HEADMASTER, GOVT. HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC           |
| VN082022050084 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                                                                       |  |  |  | 0600 2202 GENERAL EDUCATION      |                        |            |                                                                             |
|                                                                                                                                                                                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                             |
| 0000 00 NO DETAILED HEAD<br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>93 ELECTRICITY CHARGES<br>KOT KAROR KALAN, FEROZEPUR<br>INSTRUCTIONS (SECONDARY), PUNJAB,                     |  |  |  | 05 EDUCATION                     | NT V 1647              | 11/08/2022 | 12290 06470 HEADMASTER, GOVT. HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC          |
| VN082022050089 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                                                                       |  |  |  | 0600 2202 GENERAL EDUCATION      |                        |            |                                                                             |
|                                                                                                                                                                                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                             |
| 0000 00 NO DETAILED HEAD<br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, MALLAN WALLA KHAS, FEROZEPUR<br>INSTRUCTIONS (SECONDARY), PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 1652              | 11/08/2022 | 55030 06132 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022050092 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                                                                       |  |  |  | 0600 2202 GENERAL EDUCATION      |                        |            |                                                                             |
|                                                                                                                                                                                                        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |                                                                             |
| 0000 00 NO DETAILED HEAD<br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>93 ELECTRICITY CHARGES<br>SANDHE HASAM, FEROZEPUR<br>INSTRUCTIONS (SECONDARY), PUNJAB,                        |  |  |  | 05 EDUCATION                     | NT V 1655              | 11/08/2022 | 2180 06632 HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC          |

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|---------------------------------|------------|---|------|---|---------------|-----------------|------|--------------------------------------------------------|----------------------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT              |            |   |      |   |               |                 |      |                                                        |                                                                                              |
| VN082022050094                  | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0600 | 2202                                                   | GENERAL EDUCATION                                                                            |
|                                 |            |   |      |   |               |                 | 01   | GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 02 SECONDARY EDUCATION                                                                       |
|                                 |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS                           |                                                                                              |
|                                 |            |   |      |   |               |                 | 0000 | 00 NO DETAILED HEAD                                    |                                                                                              |
|                                 |            |   |      |   |               |                 | 93   | ELECTRICITY CHARGES                                    |                                                                                              |
| SCHOOL,KARMA                    |            |   |      |   |               |                 |      |                                                        |                                                                                              |
| INSTRUCTION, SCHOOL,PUNJAB,     |            |   |      |   |               |                 |      |                                                        |                                                                                              |
|                                 |            |   |      |   |               |                 | 05   | EDUCATION                                              | NT V 1657 11/08/2022 7370 06800 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC             |
| REF_VCHR_NO                     | ACC_MNTH_Y | A | DEAL | V | CATG          | TRY_C           | MJR_ | MJR_HEAD_DESC                                          | SM SM_HEAD_DESC                                                                              |
|                                 |            |   |      |   |               |                 | SU   | SUB_HEAD_DESC                                          |                                                                                              |
|                                 |            |   |      |   |               |                 | BDGT | DTL_HEAD_DESC                                          |                                                                                              |
| SO                              | SOE_DESC   |   |      |   |               |                 |      |                                                        |                                                                                              |
|                                 |            |   |      |   |               |                 | GR   | GRANT_DESCRIPTION                                      | PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO                                             |
| -----                           |            |   |      |   |               |                 |      |                                                        |                                                                                              |
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| -----                           |            |   |      |   |               |                 |      |                                                        |                                                                                              |
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| -----                           |            |   |      |   |               |                 |      |                                                        |                                                                                              |
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| VN082022050057                  | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0600 | 2202                                                   | GENERAL EDUCATION                                                                            |
|                                 |            |   |      |   |               |                 | 01   | GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 02 SECONDARY EDUCATION                                                                       |
|                                 |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS                           |                                                                                              |
|                                 |            |   |      |   |               |                 | 0000 | 00 NO DETAILED HEAD                                    |                                                                                              |
|                                 |            |   |      |   |               |                 | 93   | ELECTRICITY CHARGES                                    |                                                                                              |
| SCHOOL,CHHANGARAI               |            |   |      |   |               |                 |      |                                                        |                                                                                              |
| INSTRUCTION, SCHOOL,PUNJAB,     |            |   |      |   |               |                 |      |                                                        |                                                                                              |
|                                 |            |   |      |   |               |                 | 05   | EDUCATION                                              | NT V 1620 11/08/2022 11510 06795 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC            |
| VN082022050061                  | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0600 | 2202                                                   | GENERAL EDUCATION                                                                            |
|                                 |            |   |      |   |               |                 | 01   | GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 02 SECONDARY EDUCATION                                                                       |
|                                 |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS                           |                                                                                              |
|                                 |            |   |      |   |               |                 | 0000 | 00 NO DETAILED HEAD                                    |                                                                                              |
|                                 |            |   |      |   |               |                 | 93   | ELECTRICITY CHARGES                                    |                                                                                              |
| SCHOOL,MALLO                    |            |   |      |   |               |                 |      |                                                        |                                                                                              |
| INSTRUCTION, SCHOOL,PUNJAB,     |            |   |      |   |               |                 |      |                                                        |                                                                                              |
|                                 |            |   |      |   |               |                 | 05   | EDUCATION                                              | NT V 1624 11/08/2022 6080 06810 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC             |
| VN082022050008                  | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0600 | 2202                                                   | GENERAL EDUCATION                                                                            |
|                                 |            |   |      |   |               |                 | 01   | GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 02 SECONDARY EDUCATION                                                                       |
|                                 |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS                           |                                                                                              |
|                                 |            |   |      |   |               |                 | 0000 | 00 NO DETAILED HEAD                                    |                                                                                              |
|                                 |            |   |      |   |               |                 | 93   | ELECTRICITY CHARGES                                    |                                                                                              |
| SCHOOL, JANDWALA                |            |   |      |   |               |                 |      |                                                        |                                                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |               |                 |      |                                                        |                                                                                              |
|                                 |            |   |      |   |               |                 | 05   | EDUCATION                                              | NT V 1579 11/08/2022 17600 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, |
| VN082022050010                  | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0600 | 2202                                                   | GENERAL EDUCATION                                                                            |
|                                 |            |   |      |   |               |                 | 01   | GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 02 SECONDARY EDUCATION                                                                       |
|                                 |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS                           |                                                                                              |
|                                 |            |   |      |   |               |                 | 0000 | 00 NO DETAILED HEAD                                    |                                                                                              |
|                                 |            |   |      |   |               |                 | 93   | ELECTRICITY CHARGES                                    |                                                                                              |
| GHALLU,FEROZEPUR                |            |   |      |   |               |                 |      |                                                        |                                                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |               |                 |      |                                                        |                                                                                              |
|                                 |            |   |      |   |               |                 | 05   | EDUCATION                                              | NT V 1581 11/08/2022 3530 06614 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC         |
| VN082022050021                  | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0600 | 2202                                                   | GENERAL EDUCATION                                                                            |
|                                 |            |   |      |   |               |                 | 01   | GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 02 SECONDARY EDUCATION                                                                       |
|                                 |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS                           |                                                                                              |
|                                 |            |   |      |   |               |                 | 0000 | 00 NO DETAILED HEAD                                    |                                                                                              |
|                                 |            |   |      |   |               |                 | 93   | ELECTRICITY CHARGES                                    |                                                                                              |
| SCHOOL,CHAK GHUBAYI             |            |   |      |   |               |                 |      |                                                        |                                                                                              |
| INSTRUCTION, SCHOOL,PUNJAB,     |            |   |      |   |               |                 |      |                                                        |                                                                                              |
|                                 |            |   |      |   |               |                 | 05   | EDUCATION                                              | NT V 1592 11/08/2022 28130 06799 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC            |
| VN082022050025                  | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0600 | 2202                                                   | GENERAL EDUCATION                                                                            |
|                                 |            |   |      |   |               |                 | 01   | GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 02 SECONDARY EDUCATION                                                                       |
|                                 |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS                           |                                                                                              |
|                                 |            |   |      |   |               |                 | 0000 | 00 NO DETAILED HEAD                                    |                                                                                              |
|                                 |            |   |      |   |               |                 | 93   | ELECTRICITY CHARGES                                    |                                                                                              |
| BHAGHE-KE-UTTAR, FEROZEPUR      |            |   |      |   |               |                 |      |                                                        |                                                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |               |                 |      |                                                        |                                                                                              |
|                                 |            |   |      |   |               |                 | 05   | EDUCATION                                              | NT V 1596 11/08/2022 26464 06604 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC        |
| VN082022050035                  | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0600 | 2202                                                   | GENERAL EDUCATION                                                                            |
|                                 |            |   |      |   |               |                 | 01   | GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 02 SECONDARY EDUCATION                                                                       |
|                                 |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS                           |                                                                                              |
|                                 |            |   |      |   |               |                 | 0000 | 00 NO DETAILED HEAD                                    |                                                                                              |
|                                 |            |   |      |   |               |                 | 93   | ELECTRICITY CHARGES                                    |                                                                                              |
| LAPPO, FEROZPUR,LAPPO, FEROZPUR |            |   |      |   |               |                 |      |                                                        |                                                                                              |
| INSTRUCTION, SCHOOL,PUNJAB,     |            |   |      |   |               |                 |      |                                                        |                                                                                              |
|                                 |            |   |      |   |               |                 | 05   | EDUCATION                                              | NT V 1606 11/08/2022 1370 06788 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC           |
| VN082022050058                  | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0600 | 2202                                                   | GENERAL EDUCATION                                                                            |
|                                 |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS                           | 02 SECONDARY EDUCATION                                                                       |



|                                                                                              |  |  |  |  |                                  |           |            |             |                                                      |
|----------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|-----------|------------|-------------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                           |  |  |  |  |                                  |           |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  |                                  |           |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |           |            |             |                                                      |
| 93 ELECTRICITY CHARGES                                                                       |  |  |  |  | 05 EDUCATION                     | NT V 1621 | 11/08/2022 | 5890 06121  | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO         |
| SCHOOL, MALLU WALIA WALA,FEROZEPUR                                                           |  |  |  |  |                                  |           |            |             |                                                      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                  |  |  |  |  |                                  |           |            |             |                                                      |
| VN082022005634 01/08/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION |  |  |  |  |                                  |           |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |           |            |             |                                                      |
| 93 ELECTRICITY CHARGES                                                                       |  |  |  |  | 05 EDUCATION                     | NT V 1116 | 02/08/2022 | 12227 06208 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC    |
| SECONDARY SCHOOL, LADHUKA,FEROZEPUR                                                          |  |  |  |  |                                  |           |            |             |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                              |  |  |  |  |                                  |           |            |             |                                                      |
| VN082022005655 01/08/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION |  |  |  |  |                                  |           |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |           |            |             |                                                      |
| 93 ELECTRICITY CHARGES                                                                       |  |  |  |  | 05 EDUCATION                     | NT V 1137 | 02/08/2022 | 4000 06730  | HEAD MASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC    |
| SCHOOL,BAZID PUR BHUMA                                                                       |  |  |  |  |                                  |           |            |             |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                              |  |  |  |  |                                  |           |            |             |                                                      |
| VN082022005656 01/08/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION |  |  |  |  |                                  |           |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |           |            |             |                                                      |
| 13 OFFICE EXPENSES                                                                           |  |  |  |  | 05 EDUCATION                     | NT V 1138 | 02/08/2022 | 10000 06110 | PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC         |
| SECONDARY SCHOOL, SOHANGARH,FEROZEPUR                                                        |  |  |  |  |                                  |           |            |             |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                              |  |  |  |  |                                  |           |            |             |                                                      |
| VN082022005672 01/08/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION |  |  |  |  |                                  |           |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |           |            |             |                                                      |
| 93 ELECTRICITY CHARGES                                                                       |  |  |  |  | 05 EDUCATION                     | NT V 1154 | 02/08/2022 | 1260 06778  | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC     |
| SCHOOL,SHEIKHWAN                                                                             |  |  |  |  |                                  |           |            |             |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                              |  |  |  |  |                                  |           |            |             |                                                      |
| VN082022049978 01/08/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION |  |  |  |  |                                  |           |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |           |            |             |                                                      |
| 13 OFFICE EXPENSES                                                                           |  |  |  |  | 05 EDUCATION                     | NT V 1541 | 11/08/2022 | 2550 06638  | PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC       |
| SCHOOL, VALOOR,FEROZEPUR                                                                     |  |  |  |  |                                  |           |            |             |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                              |  |  |  |  |                                  |           |            |             |                                                      |
| VN082022049992 01/08/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION |  |  |  |  |                                  |           |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |           |            |             |                                                      |
| 93 ELECTRICITY CHARGES                                                                       |  |  |  |  | 05 EDUCATION                     | NT V 1563 | 11/08/2022 | 2150 06612  | HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| DALMIR KHERA,FEROZEPUR                                                                       |  |  |  |  |                                  |           |            |             |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                              |  |  |  |  |                                  |           |            |             |                                                      |
| VN082022049994 01/08/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION |  |  |  |  |                                  |           |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |           |            |             |                                                      |
| 93 ELECTRICITY CHARGES                                                                       |  |  |  |  | 05 EDUCATION                     | NT V 1565 | 11/08/2022 | 6110 06800  | HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC     |
| SCHOOL,KARMA                                                                                 |  |  |  |  |                                  |           |            |             |                                                      |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                  |  |  |  |  |                                  |           |            |             |                                                      |
| VN082022049995 01/08/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION |  |  |  |  |                                  |           |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |           |            |             |                                                      |
| 93 ELECTRICITY CHARGES                                                                       |  |  |  |  | 05 EDUCATION                     | NT V 1566 | 11/08/2022 | 4120 06547  | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC     |
| SCHOOL, CHANAN KHERA,FEROZEPUR                                                               |  |  |  |  |                                  |           |            |             |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                              |  |  |  |  |                                  |           |            |             |                                                      |
| VN082022050004 01/08/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION |  |  |  |  |                                  |           |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |           |            |             |                                                      |
| 93 ELECTRICITY CHARGES                                                                       |  |  |  |  | 05 EDUCATION                     | NT V 1575 | 11/08/2022 | 3500 06818  | HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC     |
| SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA                                                         |  |  |  |  |                                  |           |            |             |                                                      |
| INSTRUCTION, SCHOOL,PUNJAB,                                                                  |  |  |  |  |                                  |           |            |             |                                                      |
| VN082022050005 01/08/2022 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION |  |  |  |  |                                  |           |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |           |            |             |                                                      |
| 93 ELECTRICITY CHARGES                                                                       |  |  |  |  | 05 EDUCATION                     | NT V 1576 | 11/08/2022 | 17950 06612 | HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| DALMIR KHERA,FEROZEPUR                                                                       |  |  |  |  |                                  |           |            |             |                                                      |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                              |  |  |  |  |                                  |           |            |             |                                                      |

| VCHR_DATA_0822.TXT                           |            |   |      |   |                                                           |                 |            |                              |                                |
|----------------------------------------------|------------|---|------|---|-----------------------------------------------------------|-----------------|------------|------------------------------|--------------------------------|
| VN082022050157                               | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 0600       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |            |                              |                                |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |                                                           |                 | 05         | EDUCATION                    | NT V 1720                      |
| SCHOOL,KHUIAN SARWAR,FEROZEPUR               |            |   |      |   |                                                           |                 | 16/08/2022 |                              | 2150                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                                                           |                 |            |                              | 06488                          |
|                                              |            |   |      |   |                                                           |                 |            |                              | PRINCIPAL,GOVT.SR.SEC          |
|                                              |            |   |      |   |                                                           |                 |            |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022050158                               | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 0600       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |            |                              |                                |
| 02 WAGES                                     |            |   |      |   |                                                           |                 | 05         | EDUCATION                    | NT V 1721                      |
| SCHOOL, BEHAK BODLA,FEROZEPUR                |            |   |      |   |                                                           |                 | 16/08/2022 |                              | 3169                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                                                           |                 |            |                              | 06200                          |
|                                              |            |   |      |   |                                                           |                 |            |                              | HEADMASTER,GOVERNMENT HIGH     |
|                                              |            |   |      |   |                                                           |                 |            |                              | 3701 SECRETARY TO              |
| VN082022050161                               | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 0600       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |            |                              |                                |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |                                                           |                 | 05         | EDUCATION                    | NT V 1724                      |
| SCHOOL(BOYS), KISHANPURA,FEROZEPUR           |            |   |      |   |                                                           |                 | 16/08/2022 |                              | 6740                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                                                           |                 |            |                              | 06141                          |
|                                              |            |   |      |   |                                                           |                 |            |                              | HEADMASTER,GOVERNMENT HIGH     |
|                                              |            |   |      |   |                                                           |                 |            |                              | 3701 SECRETARY TO              |
| VN082022050140                               | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 0600       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |            |                              |                                |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |                                                           |                 | 05         | EDUCATION                    | NT V 1703                      |
| SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR |            |   |      |   |                                                           |                 | 12/08/2022 |                              | 720                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                                                           |                 |            |                              | 06225                          |
|                                              |            |   |      |   |                                                           |                 |            |                              | PRINCIPAL,GOVERNMENT ADARSH    |
|                                              |            |   |      |   |                                                           |                 |            |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022050143                               | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 0600       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |            |                              |                                |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |                                                           |                 | 05         | EDUCATION                    | NT V 1706                      |
| SECONDARY SCHOOL, LADHUKA,FEROZEPUR          |            |   |      |   |                                                           |                 | 12/08/2022 |                              | 2830                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                                                           |                 |            |                              | 06208                          |
|                                              |            |   |      |   |                                                           |                 |            |                              | PRINCIPAL,GOVERNMENT SENIOR    |
|                                              |            |   |      |   |                                                           |                 |            |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022050144                               | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 0600       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |            |                              |                                |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |                                                           |                 | 05         | EDUCATION                    | NT V 1707                      |
| SECONDARY SCHOOL, LADHUKA,FEROZEPUR          |            |   |      |   |                                                           |                 | 12/08/2022 |                              | 4385                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                                                           |                 |            |                              | 06208                          |
|                                              |            |   |      |   |                                                           |                 |            |                              | PRINCIPAL,GOVERNMENT SENIOR    |
|                                              |            |   |      |   |                                                           |                 |            |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022050145                               | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 0600       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |            |                              |                                |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |                                                           |                 | 05         | EDUCATION                    | NT V 1708                      |
| SECONDARY SCHOOL, LADHUKA,FEROZEPUR          |            |   |      |   |                                                           |                 | 12/08/2022 |                              | 2810                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                                                           |                 |            |                              | 06208                          |
|                                              |            |   |      |   |                                                           |                 |            |                              | PRINCIPAL,GOVERNMENT SENIOR    |
|                                              |            |   |      |   |                                                           |                 |            |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022050148                               | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 0600       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |            |                              |                                |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |                                                           |                 | 05         | EDUCATION                    | NT V 1711                      |
| DALMIR KHERA,FEROZEPUR                       |            |   |      |   |                                                           |                 | 16/08/2022 |                              | 510                            |
| INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                                                           |                 |            |                              | 06612                          |
|                                              |            |   |      |   |                                                           |                 |            |                              | HEADMASTER,GOV T. HIGH SCHOOL, |
|                                              |            |   |      |   |                                                           |                 |            |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022050150                               | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 0600       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |            |                              |                                |
| 02 WAGES                                     |            |   |      |   |                                                           |                 | 05         | EDUCATION                    | NT V 1713                      |
| SCHOOL, CHUGHAN KALAN,FEROZEPUR              |            |   |      |   |                                                           |                 | 16/08/2022 |                              | 9631                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |                                                           |                 |            |                              | 06145                          |
|                                              |            |   |      |   |                                                           |                 |            |                              | HEADMASTER,GOVERNMENT HIGH     |
|                                              |            |   |      |   |                                                           |                 |            |                              | 3701 SECRETARY TO              |
| VN082022050097                               | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 0600       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |            |                              |                                |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |                                                           |                 | 05         | EDUCATION                    | NT V 1660                      |
| SCHOOL, BHAGGEKE PIPAL,FEROZEPUR             |            |   |      |   |                                                           |                 | 11/08/2022 |                              | 15451                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |                                                           |                 |            |                              | 06602                          |
|                                              |            |   |      |   |                                                           |                 |            |                              | PRINCIPAL,GOVT. SR. SEC.       |
|                                              |            |   |      |   |                                                           |                 |            |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022050099                               | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 0600       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |            |                              |                                |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |                                                           |                 | 05         | EDUCATION                    | NT V 1662                      |
|                                              |            |   |      |   |                                                           |                 | 11/08/2022 |                              | 5000                           |
|                                              |            |   |      |   |                                                           |                 |            |                              | 06472                          |
|                                              |            |   |      |   |                                                           |                 |            |                              | PRINCIPAL,GOVT. SR. SEC.SCHOOL |

|                                                                                 |            |                        |                 |                       |                        |                                  |                                                                  |
|---------------------------------------------------------------------------------|------------|------------------------|-----------------|-----------------------|------------------------|----------------------------------|------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                              |            |                        |                 | 4204 DIRECTOR, PUBLIC |                        |                                  |                                                                  |
| GHALL KHURD, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,                         |            |                        |                 |                       |                        |                                  |                                                                  |
| VN082022050102                                                                  | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0600                  | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                       |            |                        |                 |                       |                        |                                  |                                                                  |
| 0000 00 NO DETAILED HEAD                                                        |            |                        |                 |                       |                        |                                  |                                                                  |
| 13 OFFICE EXPENSES                                                              |            |                        |                 |                       |                        |                                  |                                                                  |
| SCHOOL, CHAK GHUBAYI TANG INSTRUCTION, SCHOOL, PUNJAB,                          |            |                        |                 | 05 EDUCATION          | NT V 1665              | 11/08/2022                       | 4000 06799 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC     |
| VN082022050103                                                                  | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0600                  | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                       |            |                        |                 |                       |                        |                                  |                                                                  |
| 0000 00 NO DETAILED HEAD                                                        |            |                        |                 |                       |                        |                                  |                                                                  |
| 93 ELECTRICITY CHARGES                                                          |            |                        |                 |                       |                        |                                  |                                                                  |
| BHURE KHURD, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,                         |            |                        |                 | 05 EDUCATION          | NT V 1666              | 11/08/2022                       | 3380 06479 HEADMASTER, GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC |
| VN082022050104                                                                  | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0600                  | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                       |            |                        |                 |                       |                        |                                  |                                                                  |
| 0000 00 NO DETAILED HEAD                                                        |            |                        |                 |                       |                        |                                  |                                                                  |
| 93 ELECTRICITY CHARGES                                                          |            |                        |                 |                       |                        |                                  |                                                                  |
| SCHOOL, MAMDOT, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,                      |            |                        |                 | 05 EDUCATION          | NT V 1667              | 11/08/2022                       | 11050 06517 PRINCIPAL, GOVT. (G) SR. SEC. 4204 DIRECTOR, PUBLIC  |
| VN082022050115                                                                  | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0600                  | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                       |            |                        |                 |                       |                        |                                  |                                                                  |
| 0000 00 NO DETAILED HEAD                                                        |            |                        |                 |                       |                        |                                  |                                                                  |
| 13 OFFICE EXPENSES                                                              |            |                        |                 |                       |                        |                                  |                                                                  |
| SECONDARY SCHOOL, BAJIDPUR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,          |            |                        |                 | 05 EDUCATION          | NT V 1678              | 12/08/2022                       | 2000 06574 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC         |
| VN082022050116                                                                  | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0600                  | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                       |            |                        |                 |                       |                        |                                  |                                                                  |
| 0000 00 NO DETAILED HEAD                                                        |            |                        |                 |                       |                        |                                  |                                                                  |
| 93 ELECTRICITY CHARGES                                                          |            |                        |                 |                       |                        |                                  |                                                                  |
| SECONDARY SCHOOL, BAJIDPUR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,          |            |                        |                 | 05 EDUCATION          | NT V 1679              | 12/08/2022                       | 14000 06574 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC        |
| VN082022050118                                                                  | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0600                  | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                       |            |                        |                 |                       |                        |                                  |                                                                  |
| 0000 00 NO DETAILED HEAD                                                        |            |                        |                 |                       |                        |                                  |                                                                  |
| 93 ELECTRICITY CHARGES                                                          |            |                        |                 |                       |                        |                                  |                                                                  |
| SECONDARY SCHOOL, BAJIDPUR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,          |            |                        |                 | 05 EDUCATION          | NT V 1681              | 12/08/2022                       | 3000 06574 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC         |
| VN082022050119                                                                  | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0600                  | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                       |            |                        |                 |                       |                        |                                  |                                                                  |
| 0000 00 NO DETAILED HEAD                                                        |            |                        |                 |                       |                        |                                  |                                                                  |
| 13 OFFICE EXPENSES                                                              |            |                        |                 |                       |                        |                                  |                                                                  |
| SECONDARY SCHOOL, BAJIDPUR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,          |            |                        |                 | 05 EDUCATION          | NT V 1682              | 12/08/2022                       | 8000 06574 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC         |
| VN082022050120                                                                  | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0600                  | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                       |            |                        |                 |                       |                        |                                  |                                                                  |
| 0000 00 NO DETAILED HEAD                                                        |            |                        |                 |                       |                        |                                  |                                                                  |
| 93 ELECTRICITY CHARGES                                                          |            |                        |                 |                       |                        |                                  |                                                                  |
| SECONDARY SCHOOL, ARIF KE, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,           |            |                        |                 | 05 EDUCATION          | NT V 1683              | 12/08/2022                       | 7520 06109 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC    |
| VN082022050122                                                                  | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0600                  | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                       |            |                        |                 |                       |                        |                                  |                                                                  |
| 0000 00 NO DETAILED HEAD                                                        |            |                        |                 |                       |                        |                                  |                                                                  |
| 93 ELECTRICITY CHARGES                                                          |            |                        |                 |                       |                        |                                  |                                                                  |
| SECONDARY SCHOOL, HAZARA SINGH WALA, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB, |            |                        |                 | 05 EDUCATION          | NT V 1685              | 12/08/2022                       | 18780 06585 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC        |
| VN082022050121                                                                  | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0600                  | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                       |            |                        |                 |                       |                        |                                  |                                                                  |
| 0000 00 NO DETAILED HEAD                                                        |            |                        |                 |                       |                        |                                  |                                                                  |
| 93 ELECTRICITY CHARGES                                                          |            |                        |                 |                       |                        |                                  |                                                                  |
| SECONDARY SCHOOL, ARIF KE, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,           |            |                        |                 | 05 EDUCATION          | NT V 1684              | 12/08/2022                       | 880 06109 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC     |
| VN082022050069                                                                  | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0600                  | 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION                                           |



| VCHR_DATA_0822.TXT                            |            |                          |                 |                                                           |                                  |           |            |              |                               |
|-----------------------------------------------|------------|--------------------------|-----------------|-----------------------------------------------------------|----------------------------------|-----------|------------|--------------|-------------------------------|
|                                               |            |                          |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                                  |           |            |              |                               |
|                                               |            | 0000 00 NO DETAILED HEAD |                 |                                                           |                                  |           |            |              |                               |
| 93 ELECTRICITY CHARGES                        |            |                          |                 |                                                           | 05 EDUCATION                     | NT V 1632 | 11/08/2022 | 410 06811    | HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL,GHUDUWALA                              |            |                          |                 |                                                           |                                  |           |            | 4201         | DIRECTOR, PUBLIC              |
| INSTRUCTION, SCHOOL,PUNJAB,                   |            |                          |                 |                                                           |                                  |           |            |              |                               |
|                                               |            |                          |                 |                                                           |                                  |           |            |              |                               |
| VN082022050071                                | 01/08/2022 | N DC09 F Fully vouched   | Contingent Bill | 0600 2202 GENERAL EDUCATION                               |                                  |           |            |              | 02 SECONDARY EDUCATION        |
|                                               |            |                          |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                               |
|                                               |            | 0000 00 NO DETAILED HEAD |                 |                                                           |                                  |           |            |              |                               |
| 93 ELECTRICITY CHARGES                        |            |                          |                 |                                                           | 05 EDUCATION                     | NT V 1634 | 11/08/2022 | 203300 06202 | PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR   |            |                          |                 |                                                           |                                  |           |            | 4204         | DIRECTOR, PUBLIC              |
| INSTRUCTIONS(SECONDARY),PUNJAB,               |            |                          |                 |                                                           |                                  |           |            |              |                               |
|                                               |            |                          |                 |                                                           |                                  |           |            |              |                               |
| VN082022050210                                | 01/08/2022 | N DC09 F Fully vouched   | Contingent Bill | 0600 2202 GENERAL EDUCATION                               |                                  |           |            |              | 02 SECONDARY EDUCATION        |
|                                               |            |                          |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                               |
|                                               |            | 0000 00 NO DETAILED HEAD |                 |                                                           |                                  |           |            |              |                               |
| 93 ELECTRICITY CHARGES                        |            |                          |                 |                                                           | 05 EDUCATION                     | NT V 1773 | 25/08/2022 | 5060 06587   | PRINCIPAL,GOVT. SENIOR        |
| SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR     |            |                          |                 |                                                           |                                  |           |            | 4204         | DIRECTOR, PUBLIC              |
| INSTRUCTIONS(SECONDARY),PUNJAB,               |            |                          |                 |                                                           |                                  |           |            |              |                               |
|                                               |            |                          |                 |                                                           |                                  |           |            |              |                               |
| VN082022050212                                | 01/08/2022 | N DC09 F Fully vouched   | Contingent Bill | 0600 2202 GENERAL EDUCATION                               |                                  |           |            |              | 02 SECONDARY EDUCATION        |
|                                               |            |                          |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                               |
|                                               |            | 0000 00 NO DETAILED HEAD |                 |                                                           |                                  |           |            |              |                               |
| 93 ELECTRICITY CHARGES                        |            |                          |                 |                                                           | 05 EDUCATION                     | NT V 1775 | 25/08/2022 | 10930 06486  | HEADMASTER,GOVT.HIGH          |
| SCHOOL,DEWAN KHERA, FEROZEPUR                 |            |                          |                 |                                                           |                                  |           |            | 4204         | DIRECTOR, PUBLIC              |
| INSTRUCTIONS(SECONDARY),PUNJAB,               |            |                          |                 |                                                           |                                  |           |            |              |                               |
|                                               |            |                          |                 |                                                           |                                  |           |            |              |                               |
| VN082022050213                                | 01/08/2022 | N DC09 F Fully vouched   | Contingent Bill | 0600 2202 GENERAL EDUCATION                               |                                  |           |            |              | 02 SECONDARY EDUCATION        |
|                                               |            |                          |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                               |
|                                               |            | 0000 00 NO DETAILED HEAD |                 |                                                           |                                  |           |            |              |                               |
| 93 ELECTRICITY CHARGES                        |            |                          |                 |                                                           | 05 EDUCATION                     | NT V 1776 | 25/08/2022 | 7110 06580   | PRINCIPAL,GOVT. SENIOR        |
| SECONDARY SCHOOL,DATARANWALI, FEROZEPUR       |            |                          |                 |                                                           |                                  |           |            | 4204         | DIRECTOR, PUBLIC              |
| INSTRUCTIONS(SECONDARY),PUNJAB,               |            |                          |                 |                                                           |                                  |           |            |              |                               |
|                                               |            |                          |                 |                                                           |                                  |           |            |              |                               |
| VN082022050214                                | 01/08/2022 | N DC09 F Fully vouched   | Contingent Bill | 0600 2202 GENERAL EDUCATION                               |                                  |           |            |              | 02 SECONDARY EDUCATION        |
|                                               |            |                          |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                               |
|                                               |            | 0000 00 NO DETAILED HEAD |                 |                                                           |                                  |           |            |              |                               |
| 93 ELECTRICITY CHARGES                        |            |                          |                 |                                                           | 05 EDUCATION                     | NT V 1777 | 25/08/2022 | 8530 06818   | HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA          |            |                          |                 |                                                           |                                  |           |            | 4201         | DIRECTOR, PUBLIC              |
| INSTRUCTION, SCHOOL,PUNJAB,                   |            |                          |                 |                                                           |                                  |           |            |              |                               |
|                                               |            |                          |                 |                                                           |                                  |           |            |              |                               |
| VN082022050217                                | 01/08/2022 | N DC09 F Fully vouched   | Contingent Bill | 0600 2202 GENERAL EDUCATION                               |                                  |           |            |              | 02 SECONDARY EDUCATION        |
|                                               |            |                          |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                               |
|                                               |            | 0000 00 NO DETAILED HEAD |                 |                                                           |                                  |           |            |              |                               |
| 93 ELECTRICITY CHARGES                        |            |                          |                 |                                                           | 05 EDUCATION                     | NT V 1780 | 25/08/2022 | 19460 06136  | PRINCIPAL,GOVERNMENT HIGH     |
| SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD             |            |                          |                 |                                                           |                                  |           |            | 4204         | DIRECTOR, PUBLIC              |
| INSTRUCTIONS(SECONDARY),PUNJAB,               |            |                          |                 |                                                           |                                  |           |            |              |                               |
|                                               |            |                          |                 |                                                           |                                  |           |            |              |                               |
| VN082022050219                                | 01/08/2022 | N DC09 F Fully vouched   | Contingent Bill | 0600 2202 GENERAL EDUCATION                               |                                  |           |            |              | 02 SECONDARY EDUCATION        |
|                                               |            |                          |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                               |
|                                               |            | 0000 00 NO DETAILED HEAD |                 |                                                           |                                  |           |            |              |                               |
| 93 ELECTRICITY CHARGES                        |            |                          |                 |                                                           | 05 EDUCATION                     | NT V 1782 | 25/08/2022 | 3790 06799   | HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL,CHAK GHUBAYI TANG                      |            |                          |                 |                                                           |                                  |           |            | 4201         | DIRECTOR, PUBLIC              |
| INSTRUCTION, SCHOOL,PUNJAB,                   |            |                          |                 |                                                           |                                  |           |            |              |                               |
|                                               |            |                          |                 |                                                           |                                  |           |            |              |                               |
| VN082022050220                                | 01/08/2022 | N DC09 F Fully vouched   | Contingent Bill | 0600 2202 GENERAL EDUCATION                               |                                  |           |            |              | 02 SECONDARY EDUCATION        |
|                                               |            |                          |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                               |
|                                               |            | 0000 00 NO DETAILED HEAD |                 |                                                           |                                  |           |            |              |                               |
| 93 ELECTRICITY CHARGES                        |            |                          |                 |                                                           | 05 EDUCATION                     | NT V 1783 | 25/08/2022 | 800 06098    | HEADMASTER,GOVT. HIGH SCHOOL, |
| CHEWARAN WALI, FEROZEPUR                      |            |                          |                 |                                                           |                                  |           |            | 4204         | DIRECTOR, PUBLIC              |
| INSTRUCTIONS(SECONDARY),PUNJAB,               |            |                          |                 |                                                           |                                  |           |            |              |                               |
|                                               |            |                          |                 |                                                           |                                  |           |            |              |                               |
| VN082022050221                                | 01/08/2022 | N DC09 F Fully vouched   | Contingent Bill | 0600 2202 GENERAL EDUCATION                               |                                  |           |            |              | 02 SECONDARY EDUCATION        |
|                                               |            |                          |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                               |
|                                               |            | 0000 00 NO DETAILED HEAD |                 |                                                           |                                  |           |            |              |                               |
| 93 ELECTRICITY CHARGES                        |            |                          |                 |                                                           | 05 EDUCATION                     | NT V 1784 | 25/08/2022 | 8910 06767   | PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA |            |                          |                 |                                                           |                                  |           |            | 4204         | DIRECTOR, PUBLIC              |
| INSTRUCTIONS(SECONDARY),PUNJAB,               |            |                          |                 |                                                           |                                  |           |            |              |                               |
|                                               |            |                          |                 |                                                           |                                  |           |            |              |                               |
| VN082022050222                                | 01/08/2022 | N DC09 F Fully vouched   | Contingent Bill | 0600 2202 GENERAL EDUCATION                               |                                  |           |            |              | 02 SECONDARY EDUCATION        |
|                                               |            |                          |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |              |                               |
|                                               |            | 0000 00 NO DETAILED HEAD |                 |                                                           |                                  |           |            |              |                               |
| 93 ELECTRICITY CHARGES                        |            |                          |                 |                                                           | 05 EDUCATION                     | NT V 1785 | 25/08/2022 | 14010 06591  | PRINCIPAL,GOVT. SENIOR        |
| SECONDARY SCHOOL,KARNI KHERA, FEROZEPUR       |            |                          |                 |                                                           |                                  |           |            | 4204         | DIRECTOR, PUBLIC              |
| INSTRUCTIONS(SECONDARY),PUNJAB,               |            |                          |                 |                                                           |                                  |           |            |              |                               |

|                                              |            |   |      |   |                                                           |                 |       |                              |                                                              |
|----------------------------------------------|------------|---|------|---|-----------------------------------------------------------|-----------------|-------|------------------------------|--------------------------------------------------------------|
| VCHR_DATA_0822.TXT                           |            |   |      |   |                                                           |                 |       |                              |                                                              |
| VN082022050223                               | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 0600  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                       |
|                                              |            |   |      |   |                                                           |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 |       |                              |                                                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |       |                              |                                                              |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |                                                           |                 | 05    | EDUCATION                    | NT V 1786                                                    |
| SCHOOL, LALO WALI, FEROZEPUR                 |            |   |      |   |                                                           |                 |       |                              | 25/08/2022                                                   |
| DEPARTMENT OF EDUCATION, PUNJAB,             |            |   |      |   |                                                           |                 | 31721 | 06184                        | PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, |
| VN082022050226                               | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 0600  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                       |
|                                              |            |   |      |   |                                                           |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 |       |                              |                                                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |       |                              |                                                              |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |                                                           |                 | 05    | EDUCATION                    | NT V 1789                                                    |
| SCHOOL, BANDIWALA, FEROZEPUR                 |            |   |      |   |                                                           |                 |       |                              | 25/08/2022                                                   |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |                 | 6740  | 06211                        | HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO                |
| VN082022050195                               | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 0600  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                       |
|                                              |            |   |      |   |                                                           |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 |       |                              |                                                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |       |                              |                                                              |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |                                                           |                 | 05    | EDUCATION                    | NT V 1758                                                    |
| LALEH, FEROZEPUR                             |            |   |      |   |                                                           |                 |       |                              | 25/08/2022                                                   |
| DEPARTMENT OF EDUCATION, PUNJAB,             |            |   |      |   |                                                           |                 | 950   | 06203                        | HEADMASTER, GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, |
| VN082022050196                               | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 0600  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                       |
|                                              |            |   |      |   |                                                           |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 |       |                              |                                                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |       |                              |                                                              |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |                                                           |                 | 05    | EDUCATION                    | NT V 1759                                                    |
| KOT KAROR KALAN, FEROZEPUR                   |            |   |      |   |                                                           |                 |       |                              | 25/08/2022                                                   |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |                 | 1410  | 06470                        | HEADMASTER, GOVT. HIGH SCHOOL 4204 DIRECTOR, PUBLIC          |
| VN082022050197                               | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 0600  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                       |
|                                              |            |   |      |   |                                                           |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 |       |                              |                                                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |       |                              |                                                              |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |                                                           |                 | 05    | EDUCATION                    | NT V 1760                                                    |
| SCHOOL, NURPUR SETHAN, FEROZEPUR             |            |   |      |   |                                                           |                 |       |                              | 25/08/2022                                                   |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |                 | 1450  | 06484                        | PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC              |
| VN082022050198                               | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 0600  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                       |
|                                              |            |   |      |   |                                                           |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 |       |                              |                                                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |       |                              |                                                              |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |                                                           |                 | 05    | EDUCATION                    | NT V 1761                                                    |
| SCHOOL, RUHELA HAZI                          |            |   |      |   |                                                           |                 |       |                              | 25/08/2022                                                   |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |                 | 8580  | 06779                        | HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC            |
| VN082022050199                               | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 0600  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                       |
|                                              |            |   |      |   |                                                           |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 |       |                              |                                                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |       |                              |                                                              |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |                                                           |                 | 05    | EDUCATION                    | NT V 1762                                                    |
| BHURE KHURD, FEROZEPUR                       |            |   |      |   |                                                           |                 |       |                              | 25/08/2022                                                   |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |                 | 3070  | 06479                        | HEADMASTER, GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC        |
| VN082022050200                               | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 0600  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                       |
|                                              |            |   |      |   |                                                           |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 |       |                              |                                                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |       |                              |                                                              |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |                                                           |                 | 05    | EDUCATION                    | NT V 1763                                                    |
| CHUGATTEWALA, FEROZEPUR                      |            |   |      |   |                                                           |                 |       |                              | 25/08/2022                                                   |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |                 | 1820  | 06482                        | HEADMASTER, GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC        |
| VN082022050201                               | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 0600  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                       |
|                                              |            |   |      |   |                                                           |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 |       |                              |                                                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |       |                              |                                                              |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |                                                           |                 | 05    | EDUCATION                    | NT V 1764                                                    |
| DALMIR KHERA, FEROZEPUR                      |            |   |      |   |                                                           |                 |       |                              | 25/08/2022                                                   |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |                 | 1260  | 06612                        | HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC        |
| VN082022050202                               | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 0600  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                       |
|                                              |            |   |      |   |                                                           |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 |       |                              |                                                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |       |                              |                                                              |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |                                                           |                 | 05    | EDUCATION                    | NT V 1765                                                    |
| SCHOOL, KARIAN PEHLWAN, FEROZEPUR            |            |   |      |   |                                                           |                 |       |                              | 25/08/2022                                                   |
| DEPARTMENT OF EDUCATION, PUNJAB,             |            |   |      |   |                                                           |                 | 47030 | 06108                        | PRINCIPAL, GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT,  |
| VN082022050204                               | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 0600  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                       |
|                                              |            |   |      |   |                                                           |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                                                              |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 |       |                              |                                                              |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |       |                              |                                                              |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |                                                           |                 | 05    | EDUCATION                    | NT V 1767                                                    |
|                                              |            |   |      |   |                                                           |                 |       |                              | 25/08/2022                                                   |
|                                              |            |   |      |   |                                                           |                 | 3980  | 06818                        | HEADMASTER, GOVERNMENT HIGH                                  |





| VCHR_DATA_0822.TXT |            |   |      |   |                                                 |                 |                                                                   |                        |                                    |
|--------------------|------------|---|------|---|-------------------------------------------------|-----------------|-------------------------------------------------------------------|------------------------|------------------------------------|
| VN082022050215     | 01/08/2022 | N | DC09 | F | Fully vouched                                   | Contingent Bill | 0600                                                              | 2202 GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES                     |                 | 103 GOVERNMENT COLLEGES AND INSTITUTES                            |                        |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                        |                 |                                                                   |                        |                                    |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                          |                 |                                                                   |                        |                                    |
|                    |            |   |      |   | FAZILKA, FEROZEPUR                              |                 | 05 EDUCATION                                                      | NT V 1778              | 25/08/2022                         |
|                    |            |   |      |   | INSTRUCTIONS (C), PUNJAB,, CHANDIGARH           |                 | 1910 06075 PRINCIPAL, GOVENMENT COLLEGE, 4202 DIRECTOR PUBLIC     |                        |                                    |
| VN082022050216     | 01/08/2022 | N | DC09 | F | Fully vouched                                   | Contingent Bill | 0600                                                              | 2202 GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES                     |                 | 103 GOVERNMENT COLLEGES AND INSTITUTES                            |                        |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                        |                 |                                                                   |                        |                                    |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                          |                 |                                                                   |                        |                                    |
|                    |            |   |      |   | FAZILKA, FEROZEPUR                              |                 | 05 EDUCATION                                                      | NT V 1779              | 25/08/2022                         |
|                    |            |   |      |   | INSTRUCTIONS (C), PUNJAB,, CHANDIGARH           |                 | 7963 06075 PRINCIPAL, GOVENMENT COLLEGE, 4202 DIRECTOR PUBLIC     |                        |                                    |
| VN082022050218     | 01/08/2022 | N | DC09 | F | Fully vouched                                   | Contingent Bill | 0600                                                              | 2202 GENERAL EDUCATION | 03 UNIVERSITY AND HIGHER EDUCATION |
|                    |            |   |      |   | 01 GOVERNMENT ARTS COLLEGES                     |                 | 103 GOVERNMENT COLLEGES AND INSTITUTES                            |                        |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                        |                 |                                                                   |                        |                                    |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                          |                 |                                                                   |                        |                                    |
|                    |            |   |      |   | FAZILKA, FEROZEPUR                              |                 | 05 EDUCATION                                                      | NT V 1781              | 25/08/2022                         |
|                    |            |   |      |   | INSTRUCTIONS (C), PUNJAB,, CHANDIGARH           |                 | 30050 06075 PRINCIPAL, GOVENMENT COLLEGE, 4202 DIRECTOR PUBLIC    |                        |                                    |
| VN082022005568     | 01/08/2022 | N | DC09 | F | Fully vouched                                   | Contingent Bill | 0600                                                              | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION             |
|                    |            |   |      |   | 40 GUIDANCE AND COUNSELLING                     |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                   |                        |                                    |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |                                                                   |                        |                                    |
|                    |            |   |      |   | 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |                 | 05 EDUCATION                                                      | NT V 1050              | 02/08/2022                         |
|                    |            |   |      |   | SCHOOL, RAHIME KE UTTAR                         |                 | 1246 06798 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC      |                        |                                    |
|                    |            |   |      |   | INSTRUCTION, SCHOOL, PUNJAB,                    |                 |                                                                   |                        |                                    |
| VN082022050080     | 01/08/2022 | N | DC09 | F | Fully vouched                                   | Contingent Bill | 0600                                                              | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION             |
|                    |            |   |      |   | 40 GUIDANCE AND COUNSELLING                     |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                   |                        |                                    |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |                                                                   |                        |                                    |
|                    |            |   |      |   | 16 PUBLICATIONS                                 |                 | 05 EDUCATION                                                      | NT V 1643              | 11/08/2022                         |
|                    |            |   |      |   | GHALL KHURD, FEROZEPUR                          |                 | 1246 06472 PRINCIPAL, GOVT. SR. SEC. SCHOOL 4204 DIRECTOR, PUBLIC |                        |                                    |
|                    |            |   |      |   | INSTRUCTIONS (SECONDARY), PUNJAB,               |                 |                                                                   |                        |                                    |
| VN082022050081     | 01/08/2022 | N | DC09 | F | Fully vouched                                   | Contingent Bill | 0600                                                              | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION             |
|                    |            |   |      |   | 40 GUIDANCE AND COUNSELLING                     |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                   |                        |                                    |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |                                                                   |                        |                                    |
|                    |            |   |      |   | 16 PUBLICATIONS                                 |                 | 05 EDUCATION                                                      | NT V 1644              | 11/08/2022                         |
|                    |            |   |      |   | SECONDARY SCHOOL, MALLAN WALLA KHAS, FEROZEPUR  |                 | 1246 06132 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC     |                        |                                    |
|                    |            |   |      |   | INSTRUCTIONS (SECONDARY), PUNJAB,               |                 |                                                                   |                        |                                    |
| VN082022050082     | 01/08/2022 | N | DC09 | F | Fully vouched                                   | Contingent Bill | 0600                                                              | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION             |
|                    |            |   |      |   | 40 GUIDANCE AND COUNSELLING                     |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                   |                        |                                    |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |                                                                   |                        |                                    |
|                    |            |   |      |   | 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |                 | 05 EDUCATION                                                      | NT V 1645              | 11/08/2022                         |
|                    |            |   |      |   | SCHOOL, CHAK GHUBAYI TANG                       |                 | 1246 06799 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC      |                        |                                    |
|                    |            |   |      |   | INSTRUCTION, SCHOOL, PUNJAB,                    |                 |                                                                   |                        |                                    |
| VN082022050085     | 01/08/2022 | N | DC09 | F | Fully vouched                                   | Contingent Bill | 0600                                                              | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION             |
|                    |            |   |      |   | 40 GUIDANCE AND COUNSELLING                     |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                   |                        |                                    |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |                                                                   |                        |                                    |
|                    |            |   |      |   | 16 PUBLICATIONS                                 |                 | 05 EDUCATION                                                      | NT V 1648              | 11/08/2022                         |
|                    |            |   |      |   | FARIDE WALA, FEROZEPUR                          |                 | 1246 06160 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC   |                        |                                    |
|                    |            |   |      |   | INSTRUCTIONS (SECONDARY), PUNJAB,               |                 |                                                                   |                        |                                    |
| VN082022050147     | 01/08/2022 | N | DC09 | F | Fully vouched                                   | Contingent Bill | 0600                                                              | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION             |
|                    |            |   |      |   | 40 GUIDANCE AND COUNSELLING                     |                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                   |                        |                                    |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |                                                                   |                        |                                    |
|                    |            |   |      |   | 16 PUBLICATIONS                                 |                 | 05 EDUCATION                                                      | NT V 1710              | 16/08/2022                         |
|                    |            |   |      |   | SECONDARY SCHOOL, HAZARA SINGH WALA, FEROZEPUR  |                 | 1246 06585 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC          |                        |                                    |
|                    |            |   |      |   | INSTRUCTIONS (SECONDARY), PUNJAB,               |                 |                                                                   |                        |                                    |
| VN082022005552     | 01/08/2022 | N | DC09 | F | Fully vouched                                   | Contingent Bill | 0600                                                              | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION             |
|                    |            |   |      |   | 01 GUIDANCE AND COUNSELLING                     |                 | 104 TEACHERS AND OTHER SERVICES                                   |                        |                                    |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |                                                                   |                        |                                    |
|                    |            |   |      |   | 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |                 | 05 EDUCATION                                                      | NT V 1034              | 02/08/2022                         |
|                    |            |   |      |   | SCHOOL, DHIRA GHARA                             |                 | 1246 06801 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC      |                        |                                    |
|                    |            |   |      |   | INSTRUCTION, SCHOOL, PUNJAB,                    |                 |                                                                   |                        |                                    |
| VN082022050026     | 01/08/2022 | N | DC09 | F | Fully vouched                                   | Contingent Bill | 0600                                                              | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION             |
|                    |            |   |      |   | 01 GUIDANCE AND COUNSELLING                     |                 | 104 TEACHERS AND OTHER SERVICES                                   |                        |                                    |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |                                                                   |                        |                                    |

|                                                                                                                                                                                  |            |                                        |                             |                                                 |           |            |                                                                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------------|-----------------------------|-------------------------------------------------|-----------|------------|--------------------------------------------------------------------|
| 16 PUBLICATIONS<br>MOHANKE HATHAR, FEROZEPUR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                                                                                 |            |                                        |                             | VCHR_DATA_0822.TXT<br>05 EDUCATION              | NT V 1597 | 11/08/2022 | 1246 06178 HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022005536                                                                                                                                                                   | 01/08/2022 | N DC09 F Fully vouched Contingent Bill | 0600 2202 GENERAL EDUCATION | 001 DIRECTION AND ADMINISTRATION                |           |            | 01 ELEMENTARY EDUCATION                                            |
| 02 DIRECTION-STAFF OF FIELD OFFICES<br>0000 99 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER(P), FEROZPUR, FEROZEPUR<br>PUBLIC INSTRUCTION, SCHOOL, PUNJAB,              |            |                                        |                             | 05 EDUCATION                                    | NT V 1018 | 02/08/2022 | 62000 06106 DISTRICT EDUCATION<br>4201 DIRECTOR,                   |
| VN082022005524                                                                                                                                                                   | 01/08/2022 | N DC09 F Fully vouched Contingent Bill | 0600 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |            | 02 SECONDARY EDUCATION                                             |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SCHOOL, RUHELA HAZI<br>INSTRUCTIONS(SECONDARY), PUNJAB,            |            |                                        |                             | 05 EDUCATION                                    | NT V 1006 | 02/08/2022 | 1246 06779 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |
| VN082022070014                                                                                                                                                                   | 01/08/2022 | N DC09 F Fully vouched Contingent Bill | 0600 2217 URBAN DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION                |           |            | 80 GENERAL                                                         |
| 02 LOCAL GOVERNMENT DIRECTORATE<br>0000 00 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>DISTT. TOWN PLANNER, FEROZEPUR<br>PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH |            |                                        |                             | 17 LOCAL GOVERNMENT                             | NT V 12   | 11/08/2022 | 22189 06653 ASSISTANT TOWN PLANNER, O/O<br>5301 CHIEF TOWN         |
| VN082022070017                                                                                                                                                                   | 01/08/2022 | N DC09 F Fully vouched Contingent Bill | 0600 2217 URBAN DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION                |           |            | 80 GENERAL                                                         |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>PLANNER, FEROZEPUR, FEROZEPUR<br>TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH                |            |                                        |                             | 35 HOUSING AND URBAN DEVELOP                    | NT V 15   | 25/08/2022 | 34525 06297 DISTRICT TOWN<br>5301 CHIEF                            |
| VN082022070013                                                                                                                                                                   | 01/08/2022 | N DC09 F Fully vouched Contingent Bill | 0600 2217 URBAN DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION                |           |            | 80 GENERAL                                                         |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>DISTT. TOWN PLANNER, FEROZEPUR<br>PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH                    |            |                                        |                             | 35 HOUSING AND URBAN DEVELOP                    | NT V 11   | 11/08/2022 | 4920 06653 ASSISTANT TOWN PLANNER, O/O<br>5301 CHIEF TOWN          |
| VN082022070018                                                                                                                                                                   | 01/08/2022 | N DC09 F Fully vouched Contingent Bill | 0600 2217 URBAN DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION                |           |            | 80 GENERAL                                                         |
| 02 LOCAL GOVERNMENT DIRECTORATE<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>DISTT. TOWN PLANNER, FEROZEPUR<br>PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH    |            |                                        |                             | 17 LOCAL GOVERNMENT                             | NT V 16   | 25/08/2022 | 25916 06653 ASSISTANT TOWN PLANNER, O/O<br>5301 CHIEF TOWN         |
| VN082022070077                                                                                                                                                                   | 01/08/2022 | N DC09 F Fully vouched Contingent Bill | 0700 2217 URBAN DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION                |           |            | 80 GENERAL                                                         |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>PLANNER, GURDASPUR, GURDASPUR<br>TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH                    |            |                                        |                             | 35 HOUSING AND URBAN DEVELOP                    | NT V 20   | 11/08/2022 | 2200 07284 DISTRICT TOWN<br>5301 CHIEF                             |
| VN082022070078                                                                                                                                                                   | 01/08/2022 | N DC09 F Fully vouched Contingent Bill | 0700 2217 URBAN DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION                |           |            | 80 GENERAL                                                         |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>PLANNER, GURDASPUR, GURDASPUR<br>TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH                    |            |                                        |                             | 35 HOUSING AND URBAN DEVELOP                    | NT V 21   | 11/08/2022 | 1650 07284 DISTRICT TOWN<br>5301 CHIEF                             |
| VN082022070079                                                                                                                                                                   | 01/08/2022 | N DC09 F Fully vouched Contingent Bill | 0700 2217 URBAN DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION                |           |            | 80 GENERAL                                                         |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD<br>92 TELEPHONE<br>PLANNER, GURDASPUR, GURDASPUR<br>TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH                          |            |                                        |                             | 35 HOUSING AND URBAN DEVELOP                    | NT V 22   | 11/08/2022 | 3109 07284 DISTRICT TOWN<br>5301 CHIEF                             |
| VN082022070080                                                                                                                                                                   | 01/08/2022 | N DC09 F Fully vouched Contingent Bill | 0700 2217 URBAN DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION                |           |            | 80 GENERAL                                                         |



|                                                                  |                                  |           |            |       |       |                                  |      |                  |  |
|------------------------------------------------------------------|----------------------------------|-----------|------------|-------|-------|----------------------------------|------|------------------|--|
| VCHR_DATA_0822.TXT                                               |                                  |           |            |       |       |                                  |      |                  |  |
| 04 TOWN PLANNER                                                  |                                  |           |            |       |       |                                  |      |                  |  |
| 0000 00 NO DETAILED HEAD                                         |                                  |           |            |       |       |                                  |      |                  |  |
| 13 OFFICE EXPENSES                                               |                                  |           |            |       |       |                                  |      |                  |  |
| PLANNER, GURDASPUR, GURDASPUR                                    | 35 HOUSING AND URBAN DEVELOP     | NT V 23   | 11/08/2022 | 600   | 07284 | DISTRICT TOWN                    | 5301 | CHIEF            |  |
| TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH          |                                  |           |            |       |       |                                  |      |                  |  |
| VN082022070081 01/08/2022 N DC09 F Fully vouched Contingent Bill |                                  |           |            |       |       |                                  |      |                  |  |
| 0700 2217 URBAN DEVELOPMENT                                      | 001 DIRECTION AND ADMINISTRATION |           |            |       |       |                                  |      |                  |  |
| 80 GENERAL                                                       |                                  |           |            |       |       |                                  |      |                  |  |
| 02 LOCAL GOVERNMENT DIRECTORATE                                  |                                  |           |            |       |       |                                  |      |                  |  |
| 0000 00 NO DETAILED HEAD                                         |                                  |           |            |       |       |                                  |      |                  |  |
| 13 OFFICE EXPENSES                                               |                                  |           |            |       |       |                                  |      |                  |  |
| PLANNER, GURDASPUR, GURDASPUR                                    | 17 LOCAL GOVERNMENT              | NT V 24   | 11/08/2022 | 3945  | 07284 | DISTRICT TOWN                    | 5301 | CHIEF            |  |
| TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH          |                                  |           |            |       |       |                                  |      |                  |  |
| VN082022070083 01/08/2022 N DC09 F Fully vouched Contingent Bill |                                  |           |            |       |       |                                  |      |                  |  |
| 0700 2217 URBAN DEVELOPMENT                                      | 001 DIRECTION AND ADMINISTRATION |           |            |       |       |                                  |      |                  |  |
| 80 GENERAL                                                       |                                  |           |            |       |       |                                  |      |                  |  |
| 04 TOWN PLANNER                                                  |                                  |           |            |       |       |                                  |      |                  |  |
| 0000 00 NO DETAILED HEAD                                         |                                  |           |            |       |       |                                  |      |                  |  |
| 13 OFFICE EXPENSES                                               |                                  |           |            |       |       |                                  |      |                  |  |
| PLANNER, GURDASPUR, GURDASPUR                                    | 35 HOUSING AND URBAN DEVELOP     | NT V 26   | 11/08/2022 | 600   | 07284 | DISTRICT TOWN                    | 5301 | CHIEF            |  |
| TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH          |                                  |           |            |       |       |                                  |      |                  |  |
| VN082022070084 01/08/2022 N DC09 F Fully vouched Contingent Bill |                                  |           |            |       |       |                                  |      |                  |  |
| 0700 2217 URBAN DEVELOPMENT                                      | 001 DIRECTION AND ADMINISTRATION |           |            |       |       |                                  |      |                  |  |
| 80 GENERAL                                                       |                                  |           |            |       |       |                                  |      |                  |  |
| 04 TOWN PLANNER                                                  |                                  |           |            |       |       |                                  |      |                  |  |
| 0000 00 NO DETAILED HEAD                                         |                                  |           |            |       |       |                                  |      |                  |  |
| 13 OFFICE EXPENSES                                               |                                  |           |            |       |       |                                  |      |                  |  |
| PLANNER, GURDASPUR, GURDASPUR                                    | 35 HOUSING AND URBAN DEVELOP     | NT V 27   | 11/08/2022 | 600   | 07284 | DISTRICT TOWN                    | 5301 | CHIEF            |  |
| TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH          |                                  |           |            |       |       |                                  |      |                  |  |
| VN082022070085 01/08/2022 N DC09 F Fully vouched Contingent Bill |                                  |           |            |       |       |                                  |      |                  |  |
| 0700 2217 URBAN DEVELOPMENT                                      | 001 DIRECTION AND ADMINISTRATION |           |            |       |       |                                  |      |                  |  |
| 80 GENERAL                                                       |                                  |           |            |       |       |                                  |      |                  |  |
| 04 TOWN PLANNER                                                  |                                  |           |            |       |       |                                  |      |                  |  |
| 0000 00 NO DETAILED HEAD                                         |                                  |           |            |       |       |                                  |      |                  |  |
| 13 OFFICE EXPENSES                                               |                                  |           |            |       |       |                                  |      |                  |  |
| PLANNER, GURDASPUR, GURDASPUR                                    | 35 HOUSING AND URBAN DEVELOP     | NT V 28   | 11/08/2022 | 3500  | 07284 | DISTRICT TOWN                    | 5301 | CHIEF            |  |
| TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH          |                                  |           |            |       |       |                                  |      |                  |  |
| VN082022070075 01/08/2022 N DC09 F Fully vouched Contingent Bill |                                  |           |            |       |       |                                  |      |                  |  |
| 0700 2217 URBAN DEVELOPMENT                                      | 001 DIRECTION AND ADMINISTRATION |           |            |       |       |                                  |      |                  |  |
| 80 GENERAL                                                       |                                  |           |            |       |       |                                  |      |                  |  |
| 02 LOCAL GOVERNMENT DIRECTORATE                                  |                                  |           |            |       |       |                                  |      |                  |  |
| 0000 00 NO DETAILED HEAD                                         |                                  |           |            |       |       |                                  |      |                  |  |
| 13 OFFICE EXPENSES                                               |                                  |           |            |       |       |                                  |      |                  |  |
| PLANNER, GURDASPUR, GURDASPUR                                    | 17 LOCAL GOVERNMENT              | NT V 18   | 03/08/2022 | 29300 | 07284 | DISTRICT TOWN                    | 5301 | CHIEF            |  |
| TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH          |                                  |           |            |       |       |                                  |      |                  |  |
| VN082022070082 01/08/2022 N DC09 F Fully vouched Contingent Bill |                                  |           |            |       |       |                                  |      |                  |  |
| 0700 2217 URBAN DEVELOPMENT                                      | 001 DIRECTION AND ADMINISTRATION |           |            |       |       |                                  |      |                  |  |
| 80 GENERAL                                                       |                                  |           |            |       |       |                                  |      |                  |  |
| 04 TOWN PLANNER                                                  |                                  |           |            |       |       |                                  |      |                  |  |
| 0000 00 NO DETAILED HEAD                                         |                                  |           |            |       |       |                                  |      |                  |  |
| 13 OFFICE EXPENSES                                               |                                  |           |            |       |       |                                  |      |                  |  |
| PLANNER, GURDASPUR, GURDASPUR                                    | 35 HOUSING AND URBAN DEVELOP     | NT V 25   | 11/08/2022 | 8500  | 07284 | DISTRICT TOWN                    | 5301 | CHIEF            |  |
| TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH          |                                  |           |            |       |       |                                  |      |                  |  |
| VN082022010556 01/08/2022 N DC09 F Fully vouched Contingent Bill |                                  |           |            |       |       |                                  |      |                  |  |
| 0900 2202 GENERAL EDUCATION                                      | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |       |       |                                  |      |                  |  |
| 02 SECONDARY EDUCATION                                           |                                  |           |            |       |       |                                  |      |                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |                                  |           |            |       |       |                                  |      |                  |  |
| 0000 00 NO DETAILED HEAD                                         |                                  |           |            |       |       |                                  |      |                  |  |
| 93 ELECTRICITY CHARGES                                           |                                  |           |            |       |       |                                  |      |                  |  |
| SENIOR SECONDARY SCHOOL, GIDDERPINDI, JALANDHAR                  | 05 EDUCATION                     | NT V 1114 | 02/08/2022 | 2608  | 09895 | PRINCIPAL, GOVERNMENT GIRLS      | 4204 | DIRECTOR, PUBLIC |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                 |                                  |           |            |       |       |                                  |      |                  |  |
| VN082022010609 01/08/2022 N DC09 F Fully vouched Contingent Bill |                                  |           |            |       |       |                                  |      |                  |  |
| 0900 2202 GENERAL EDUCATION                                      | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |       |       |                                  |      |                  |  |
| 02 SECONDARY EDUCATION                                           |                                  |           |            |       |       |                                  |      |                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |                                  |           |            |       |       |                                  |      |                  |  |
| 0000 00 NO DETAILED HEAD                                         |                                  |           |            |       |       |                                  |      |                  |  |
| 93 ELECTRICITY CHARGES                                           |                                  |           |            |       |       |                                  |      |                  |  |
| SCHOOL, ADDI, JALANDHAR                                          | 05 EDUCATION                     | NT V 1167 | 03/08/2022 | 3970  | 09286 | HEADMASTER, GOVERNMENT HIGH      | 4204 | DIRECTOR, PUBLIC |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                 |                                  |           |            |       |       |                                  |      |                  |  |
| VN082022010610 01/08/2022 N DC09 F Fully vouched Contingent Bill |                                  |           |            |       |       |                                  |      |                  |  |
| 0900 2202 GENERAL EDUCATION                                      | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |       |       |                                  |      |                  |  |
| 02 SECONDARY EDUCATION                                           |                                  |           |            |       |       |                                  |      |                  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |                                  |           |            |       |       |                                  |      |                  |  |
| 0000 00 NO DETAILED HEAD                                         |                                  |           |            |       |       |                                  |      |                  |  |
| 93 ELECTRICITY CHARGES                                           |                                  |           |            |       |       |                                  |      |                  |  |
| TALWAN, JALANDHAR                                                | 05 EDUCATION                     | NT V 1168 | 03/08/2022 | 6340  | 09778 | PRINCIPAL, GOVT. SR, SEC SCHOOL, | 4204 | DIRECTOR, PUBLIC |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                 |                                  |           |            |       |       |                                  |      |                  |  |
| VN082022010586 01/08/2022 N DC09 F Fully vouched Contingent Bill |                                  |           |            |       |       |                                  |      |                  |  |
| 0900 2202 GENERAL EDUCATION                                      | 02 SECONDARY EDUCATION           |           |            |       |       |                                  |      |                  |  |

|                                                                  |  |  |  |                                  |           |            |             |                                                           |  |  |
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|                                                                  |  |  |  | VCHR_DATA_0822.TXT               |           |            |             |                                                           |  |  |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             |                                                           |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |           |            |             |                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |           |            |             |                                                           |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 1144 | 02/08/2022 | 20000 09777 | HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC       |  |  |
| DHANI PIND, JALANDHAR                                            |  |  |  |                                  |           |            |             |                                                           |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |           |            |             |                                                           |  |  |
| VN082022010587 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |             |                                                           |  |  |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             | 02 SECONDARY EDUCATION                                    |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |           |            |             |                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |           |            |             |                                                           |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 1145 | 02/08/2022 | 9000 09420  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC         |  |  |
| SECONDARY SCHOOL,SANGOWAL VIA BILGA                              |  |  |  |                                  |           |            |             |                                                           |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |           |            |             |                                                           |  |  |
| VN082022010588 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |             |                                                           |  |  |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             | 02 SECONDARY EDUCATION                                    |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |           |            |             |                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |           |            |             |                                                           |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 1146 | 02/08/2022 | 3700 09849  | HEADMASTER,GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC      |  |  |
| POWADHRA, JALANDHAR                                              |  |  |  |                                  |           |            |             |                                                           |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |           |            |             |                                                           |  |  |
| VN082022010589 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |             |                                                           |  |  |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             | 02 SECONDARY EDUCATION                                    |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |           |            |             |                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |           |            |             |                                                           |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 1147 | 02/08/2022 | 1020 09163  | HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO             |  |  |
| HIGH SCHOOL, DAROLI KALAN, JALANDHAR                             |  |  |  |                                  |           |            |             |                                                           |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |                                  |           |            |             |                                                           |  |  |
| VN082022010590 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |             |                                                           |  |  |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             | 02 SECONDARY EDUCATION                                    |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |           |            |             |                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |           |            |             |                                                           |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 1148 | 02/08/2022 | 5000 09776  | HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC       |  |  |
| BHANDAL HIMAT, JALANDHAR                                         |  |  |  |                                  |           |            |             |                                                           |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |           |            |             |                                                           |  |  |
| VN082022010734 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |             |                                                           |  |  |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             | 02 SECONDARY EDUCATION                                    |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |           |            |             |                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |           |            |             |                                                           |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 1292 | 08/08/2022 | 820 09363   | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC         |  |  |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                             |  |  |  |                                  |           |            |             |                                                           |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |           |            |             |                                                           |  |  |
| VN082022010661 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |             |                                                           |  |  |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             | 02 SECONDARY EDUCATION                                    |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |           |            |             |                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |           |            |             |                                                           |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 1219 | 04/08/2022 | 1650 09363  | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC         |  |  |
| SECONDARY SCHOOL, ATHOULA, JALANDHAR                             |  |  |  |                                  |           |            |             |                                                           |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |           |            |             |                                                           |  |  |
| VN082022010681 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |             |                                                           |  |  |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             | 02 SECONDARY EDUCATION                                    |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |           |            |             |                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |           |            |             |                                                           |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 1239 | 04/08/2022 | 110 09434   | HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC                |  |  |
| SCHOOL,KHURLA KINGRA, JALANDHAR                                  |  |  |  |                                  |           |            |             |                                                           |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |           |            |             |                                                           |  |  |
| VN082022010684 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |             |                                                           |  |  |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             | 02 SECONDARY EDUCATION                                    |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |           |            |             |                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |           |            |             |                                                           |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 1242 | 04/08/2022 | 2220 09286  | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC          |  |  |
| SCHOOL, ADDI, JALANDHAR                                          |  |  |  |                                  |           |            |             |                                                           |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |           |            |             |                                                           |  |  |
| VN082022010740 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |             |                                                           |  |  |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             | 02 SECONDARY EDUCATION                                    |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |           |            |             |                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |           |            |             |                                                           |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 1298 | 08/08/2022 | 17290 09184 | PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC          |  |  |
| SENIOR SECONDARY SCHOOL, BASTI SHEIKH, JALANDHAR                 |  |  |  |                                  |           |            |             |                                                           |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |           |            |             |                                                           |  |  |
| VN082022010741 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |             |                                                           |  |  |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |             | 02 SECONDARY EDUCATION                                    |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |           |            |             |                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |           |            |             |                                                           |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 1299 | 08/08/2022 | 20790 09155 | PRINCIPAL,GOVERNMENT SR. SEC 3701 SECRETARY TO GOVERNMENT |  |  |
| SCHOOL, HAZARA, JALANDHAR                                        |  |  |  |                                  |           |            |             |                                                           |  |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |  |  |  |                                  |           |            |             |                                                           |  |  |

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|--------------------|------------|---|------|---|---------------|-----------------------------------------------------------|--------------|----------------------------------|----------------------------------------------------------------|
| VN082022010742     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0900         | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                                         |
|                    |            |   |      |   |               |                                                           |              | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |              |                                  |                                                                |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |              |                                  |                                                                |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |              |                                  |                                                                |
|                    |            |   |      |   |               | SCHOOL, KANDOLA, JALANDHAR                                | 05 EDUCATION | NT V 1300                        | 08/08/2022                                                     |
|                    |            |   |      |   |               | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |              |                                  | 960 09164 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO        |
| VN082022010704     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0900         | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                                         |
|                    |            |   |      |   |               |                                                           |              | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |              |                                  |                                                                |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |              |                                  |                                                                |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |              |                                  |                                                                |
|                    |            |   |      |   |               | HIGH SCHOOL, BHARGO CITY, JALANDHAR                       | 05 EDUCATION | NT V 1262                        | 08/08/2022                                                     |
|                    |            |   |      |   |               | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |              |                                  | 1058 09189 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO      |
| VN082022010705     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0900         | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                                         |
|                    |            |   |      |   |               |                                                           |              | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |              |                                  |                                                                |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |              |                                  |                                                                |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |              |                                  |                                                                |
|                    |            |   |      |   |               | SECONDARY SCHOOL, ATHOULA, JALANDHAR                      | 05 EDUCATION | NT V 1263                        | 08/08/2022                                                     |
|                    |            |   |      |   |               | INSTRUCTIONS(SECONDARY), PUNJAB,                          |              |                                  | 4570 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |
| VN082022010708     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0900         | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                                         |
|                    |            |   |      |   |               |                                                           |              | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |              |                                  |                                                                |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |              |                                  |                                                                |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |              |                                  |                                                                |
|                    |            |   |      |   |               | SECONDARY SCHOOL, PASLA, JALANDHAR                        | 05 EDUCATION | NT V 1266                        | 08/08/2022                                                     |
|                    |            |   |      |   |               | INSTRUCTIONS(SECONDARY), PUNJAB,                          |              |                                  | 3519 09295 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |
| VN082022010710     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0900         | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                                         |
|                    |            |   |      |   |               |                                                           |              | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |              |                                  |                                                                |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |              |                                  |                                                                |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |              |                                  |                                                                |
|                    |            |   |      |   |               | HIGH SCHOOL, HARIPUR, JALANDHAR                           | 05 EDUCATION | NT V 1268                        | 08/08/2022                                                     |
|                    |            |   |      |   |               | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |              |                                  | 3470 09365 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO      |
| VN082022010711     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0900         | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                                         |
|                    |            |   |      |   |               |                                                           |              | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |              |                                  |                                                                |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |              |                                  |                                                                |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |              |                                  |                                                                |
|                    |            |   |      |   |               | SECONDARY SCHOOL, ATHOULA, JALANDHAR                      | 05 EDUCATION | NT V 1269                        | 08/08/2022                                                     |
|                    |            |   |      |   |               | INSTRUCTIONS(SECONDARY), PUNJAB,                          |              |                                  | 3698 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC  |
| VN082022010712     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0900         | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                                         |
|                    |            |   |      |   |               |                                                           |              | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |              |                                  |                                                                |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |              |                                  |                                                                |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |              |                                  |                                                                |
|                    |            |   |      |   |               | HIGH SCHOOL, RURKA KALAN, JALANDHAR                       | 05 EDUCATION | NT V 1270                        | 08/08/2022                                                     |
|                    |            |   |      |   |               | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |              |                                  | 15298 09273 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO     |
| VN082022048125     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0900         | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                                         |
|                    |            |   |      |   |               |                                                           |              | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |              |                                  |                                                                |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |              |                                  |                                                                |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |              |                                  |                                                                |
|                    |            |   |      |   |               | SECONDARY SCHOOL, ATHOULA, JALANDHAR                      | 05 EDUCATION | NT V 1606                        | 22/08/2022                                                     |
|                    |            |   |      |   |               | INSTRUCTIONS(SECONDARY), PUNJAB,                          |              |                                  | 30280 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC |
| VN082022048126     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0900         | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                                         |
|                    |            |   |      |   |               |                                                           |              | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |              |                                  |                                                                |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |              |                                  |                                                                |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |              |                                  |                                                                |
|                    |            |   |      |   |               | SCHOOL, NUSI, JALANDHAR                                   | 05 EDUCATION | NT V 1607                        | 22/08/2022                                                     |
|                    |            |   |      |   |               | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |              |                                  | 6668 09130 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO       |
| VN082022048134     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0900         | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                                         |
|                    |            |   |      |   |               |                                                           |              | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |              |                                  |                                                                |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |              |                                  |                                                                |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |              |                                  |                                                                |
|                    |            |   |      |   |               | SCHOOL, ADDI, JALANDHAR                                   | 05 EDUCATION | NT V 1615                        | 22/08/2022                                                     |
|                    |            |   |      |   |               | INSTRUCTIONS(SECONDARY), PUNJAB,                          |              |                                  | 2479 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC   |
| VN082022048135     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 0900         | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                                         |
|                    |            |   |      |   |               |                                                           |              | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |              |                                  |                                                                |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |              |                                  |                                                                |



|                                                                                                               |                    |                          |                                                           |       |                              |                                                      |                        |  |
|---------------------------------------------------------------------------------------------------------------|--------------------|--------------------------|-----------------------------------------------------------|-------|------------------------------|------------------------------------------------------|------------------------|--|
| 93 ELECTRICITY CHARGES<br>HIGH SCHOOL, SHAHKOT,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   | VCHR_DATA_0822.TXT |                          |                                                           |       |                              |                                                      |                        |  |
|                                                                                                               | 05 EDUCATION       | NT V 1616                | 22/08/2022                                                | 720   | 09785                        | HEADMASTER,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC |                        |  |
| VN082022048137                                                                                                | 01/08/2022         | N DC09 F Fully vouched   | Contingent Bill                                           | 0900  | 2202 GENERAL EDUCATION       |                                                      | 02 SECONDARY EDUCATION |  |
|                                                                                                               |                    |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |  |
|                                                                                                               |                    | 0000 00 NO DETAILED HEAD |                                                           |       |                              |                                                      |                        |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL, MAQSUDAN,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           | 05 EDUCATION       | NT V 1618                | 22/08/2022                                                | 29000 | 09235                        | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |                        |  |
| VN082022048138                                                                                                | 01/08/2022         | N DC09 F Fully vouched   | Contingent Bill                                           | 0900  | 2202 GENERAL EDUCATION       |                                                      | 02 SECONDARY EDUCATION |  |
|                                                                                                               |                    |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |  |
|                                                                                                               |                    | 0000 00 NO DETAILED HEAD |                                                           |       |                              |                                                      |                        |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL, ADDI,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           | 05 EDUCATION       | NT V 1619                | 22/08/2022                                                | 7000  | 09286                        | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |                        |  |
| VN082022048139                                                                                                | 01/08/2022         | N DC09 F Fully vouched   | Contingent Bill                                           | 0900  | 2202 GENERAL EDUCATION       |                                                      | 02 SECONDARY EDUCATION |  |
|                                                                                                               |                    |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |  |
|                                                                                                               |                    | 0000 00 NO DETAILED HEAD |                                                           |       |                              |                                                      |                        |  |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,           | 05 EDUCATION       | NT V 1620                | 22/08/2022                                                | 13216 | 09126                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |  |
| VN082022048140                                                                                                | 01/08/2022         | N DC09 F Fully vouched   | Contingent Bill                                           | 0900  | 2202 GENERAL EDUCATION       |                                                      | 02 SECONDARY EDUCATION |  |
|                                                                                                               |                    |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |  |
|                                                                                                               |                    | 0000 00 NO DETAILED HEAD |                                                           |       |                              |                                                      |                        |  |
| 93 ELECTRICITY CHARGES<br>HIGH SCHOOL, DAROLI KALAN,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  | 05 EDUCATION       | NT V 1621                | 22/08/2022                                                | 1200  | 09163                        | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO     |                        |  |
| VN082022048155                                                                                                | 01/08/2022         | N DC09 F Fully vouched   | Contingent Bill                                           | 0900  | 2202 GENERAL EDUCATION       |                                                      | 02 SECONDARY EDUCATION |  |
|                                                                                                               |                    |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |  |
|                                                                                                               |                    | 0000 00 NO DETAILED HEAD |                                                           |       |                              |                                                      |                        |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,    | 05 EDUCATION       | NT V 1636                | 24/08/2022                                                | 9000  | 09210                        | PRINCIPAL,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |                        |  |
| VN082022048170                                                                                                | 01/08/2022         | N DC09 F Fully vouched   | Contingent Bill                                           | 0900  | 2202 GENERAL EDUCATION       |                                                      | 02 SECONDARY EDUCATION |  |
|                                                                                                               |                    |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |  |
|                                                                                                               |                    | 0000 00 NO DETAILED HEAD |                                                           |       |                              |                                                      |                        |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL,GHURIAL,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                         | 05 EDUCATION       | NT V 1651                | 24/08/2022                                                | 610   | 09440                        | HEADMASTER,GOVT.HIGH<br>4204 DIRECTOR, PUBLIC        |                        |  |
| VN082022048171                                                                                                | 01/08/2022         | N DC09 F Fully vouched   | Contingent Bill                                           | 0900  | 2202 GENERAL EDUCATION       |                                                      | 02 SECONDARY EDUCATION |  |
|                                                                                                               |                    |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |  |
|                                                                                                               |                    | 0000 00 NO DETAILED HEAD |                                                           |       |                              |                                                      |                        |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL,GHURIAL,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                         | 05 EDUCATION       | NT V 1652                | 24/08/2022                                                | 890   | 09440                        | HEADMASTER,GOVT.HIGH<br>4204 DIRECTOR, PUBLIC        |                        |  |
| VN082022048174                                                                                                | 01/08/2022         | N DC09 F Fully vouched   | Contingent Bill                                           | 0900  | 2202 GENERAL EDUCATION       |                                                      | 02 SECONDARY EDUCATION |  |
|                                                                                                               |                    |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |  |
|                                                                                                               |                    | 0000 00 NO DETAILED HEAD |                                                           |       |                              |                                                      |                        |  |
| 93 ELECTRICITY CHARGES<br>SECONDARU SCHOOL, GOHARWAR,JALANDHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION       | NT V 1655                | 24/08/2022                                                | 20000 | 09282                        | PRINCIPAL,GOVERNMENT SENIOR<br>3701 SECRETARY TO     |                        |  |
| VN082022048175                                                                                                | 01/08/2022         | N DC09 F Fully vouched   | Contingent Bill                                           | 0900  | 2202 GENERAL EDUCATION       |                                                      | 02 SECONDARY EDUCATION |  |
|                                                                                                               |                    |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |  |
|                                                                                                               |                    | 0000 00 NO DETAILED HEAD |                                                           |       |                              |                                                      |                        |  |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, GARHA,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                | 05 EDUCATION       | NT V 1656                | 25/08/2022                                                | 15000 | 09119                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |  |
| VN082022011482                                                                                                | 01/08/2022         | N DC09 F Fully vouched   | Contingent Bill                                           | 0900  | 2202 GENERAL EDUCATION       |                                                      | 02 SECONDARY EDUCATION |  |
|                                                                                                               |                    |                          | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109   | GOVERNMENT SECONDARY SCHOOLS |                                                      |                        |  |
|                                                                                                               |                    | 0000 00 NO DETAILED HEAD |                                                           |       |                              |                                                      |                        |  |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, ATHOULA,JALANDHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,              | 05 EDUCATION       | NT V 664                 | 01/08/2022                                                | 8000  | 09363                        | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |  |
| VN082022011501                                                                                                | 01/08/2022         | N DC09 F Fully vouched   | Contingent Bill                                           | 0900  | 2202 GENERAL EDUCATION       |                                                      | 02 SECONDARY EDUCATION |  |

|                                                                  |            |        |        |       |                                        |                 |            |              |                                 |
|------------------------------------------------------------------|------------|--------|--------|-------|----------------------------------------|-----------------|------------|--------------|---------------------------------|
| VCHR_DATA_0822.TXT                                               |            |        |        |       |                                        |                 |            |              |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS       |                 |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                         |            |        |        |       |                                        |                 |            |              |                                 |
| 93 ELECTRICITY CHARGES                                           |            |        |        |       | 05 EDUCATION                           | NT V 683        | 01/08/2022 | 4809 09163   | HEADMASTER,GOVERNMENT GIRLS     |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                              |            |        |        |       | 3701 SECRETARY TO                      |                 |            |              |                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |            |        |        |       |                                        |                 |            |              |                                 |
| VN082022010501 01/08/2022 N DC09 F Fully vouched Contingent Bill |            |        |        |       | 02 SECONDARY EDUCATION                 |                 |            |              |                                 |
| 0900 2202 GENERAL EDUCATION                                      |            |        |        |       |                                        |                 |            |              |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS       |                 |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                         |            |        |        |       |                                        |                 |            |              |                                 |
| 93 ELECTRICITY CHARGES                                           |            |        |        |       | 05 EDUCATION                           | NT V 1059       | 02/08/2022 | 5680 09163   | HEADMASTER,GOVERNMENT GIRLS     |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                              |            |        |        |       | 3701 SECRETARY TO                      |                 |            |              |                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |            |        |        |       |                                        |                 |            |              |                                 |
| VN082022010502 01/08/2022 N DC09 F Fully vouched Contingent Bill |            |        |        |       | 02 SECONDARY EDUCATION                 |                 |            |              |                                 |
| 0900 2202 GENERAL EDUCATION                                      |            |        |        |       |                                        |                 |            |              |                                 |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |            |        |        |       | 109 GOVERNMENT SECONDARY SCHOOLS       |                 |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                         |            |        |        |       |                                        |                 |            |              |                                 |
| 93 ELECTRICITY CHARGES                                           |            |        |        |       | 05 EDUCATION                           | NT V 1060       | 02/08/2022 | 830 09286    | HEADMASTER,GOVERNMENT HIGH      |
| SCHOOL, ADDI,JALANDHAR                                           |            |        |        |       | 4204 DIRECTOR, PUBLIC                  |                 |            |              |                                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |        |        |       |                                        |                 |            |              |                                 |
| VN082022048136 01/08/2022 N DC09 F Fully vouched Contingent Bill |            |        |        |       | 03 UNIVERSITY AND HIGHER EDUCATION     |                 |            |              |                                 |
| 0900 2202 GENERAL EDUCATION                                      |            |        |        |       |                                        |                 |            |              |                                 |
| 01 GOVERNMENT ARTS COLLEGES                                      |            |        |        |       | 103 GOVERNMENT COLLEGES AND INSTITUTES |                 |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                         |            |        |        |       |                                        |                 |            |              |                                 |
| 93 ELECTRICITY CHARGES                                           |            |        |        |       | 05 EDUCATION                           | NT V 1617       | 22/08/2022 | 294512 09286 | HEADMASTER,GOVERNMENT HIGH      |
| SCHOOL, ADDI,JALANDHAR                                           |            |        |        |       | 4204 DIRECTOR, PUBLIC                  |                 |            |              |                                 |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |        |        |       |                                        |                 |            |              |                                 |
| VN082022048011 01/08/2022 N DC09 F Fully vouched Contingent Bill |            |        |        |       | 03 UNIVERSITY AND HIGHER EDUCATION     |                 |            |              |                                 |
| 0900 2202 GENERAL EDUCATION                                      |            |        |        |       |                                        |                 |            |              |                                 |
| 02 GOVERNMENT PROFESSIONAL COLLEGES                              |            |        |        |       | 103 GOVERNMENT COLLEGES AND INSTITUTES |                 |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                         |            |        |        |       |                                        |                 |            |              |                                 |
| 13 OFFICE EXPENSES                                               |            |        |        |       | 05 EDUCATION                           | NT V 1455       | 11/08/2022 | 3000 09118   | PRINCIPAL,GOVERNMENT COLLEGE OF |
| EDUCATION,JALANDHAR                                              |            |        |        |       | 4202 DIRECTOR PUBLIC                   |                 |            |              |                                 |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                              |            |        |        |       |                                        |                 |            |              |                                 |
| VN082022047983 01/08/2022 N DC09 F Fully vouched Contingent Bill |            |        |        |       | 03 UNIVERSITY AND HIGHER EDUCATION     |                 |            |              |                                 |
| 0900 2202 GENERAL EDUCATION                                      |            |        |        |       |                                        |                 |            |              |                                 |
| 02 GOVERNMENT PROFESSIONAL COLLEGES                              |            |        |        |       | 103 GOVERNMENT COLLEGES AND INSTITUTES |                 |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                         |            |        |        |       |                                        |                 |            |              |                                 |
| 13 OFFICE EXPENSES                                               |            |        |        |       | 05 EDUCATION                           | NT V 1427       | 11/08/2022 | 2000 09118   | PRINCIPAL,GOVERNMENT COLLEGE OF |
| EDUCATION,JALANDHAR                                              |            |        |        |       | 4202 DIRECTOR PUBLIC                   |                 |            |              |                                 |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                              |            |        |        |       |                                        |                 |            |              |                                 |
| VN082022047999 01/08/2022 N DC09 F Fully vouched Contingent Bill |            |        |        |       | 03 UNIVERSITY AND HIGHER EDUCATION     |                 |            |              |                                 |
| 0900 2202 GENERAL EDUCATION                                      |            |        |        |       |                                        |                 |            |              |                                 |
| 02 GOVERNMENT PROFESSIONAL COLLEGES                              |            |        |        |       | 103 GOVERNMENT COLLEGES AND INSTITUTES |                 |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                         |            |        |        |       |                                        |                 |            |              |                                 |
| 93 ELECTRICITY CHARGES                                           |            |        |        |       | 05 EDUCATION                           | NT V 1443       | 11/08/2022 | 9310 09118   | PRINCIPAL,GOVERNMENT COLLEGE OF |
| EDUCATION,JALANDHAR                                              |            |        |        |       | 4202 DIRECTOR PUBLIC                   |                 |            |              |                                 |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                              |            |        |        |       |                                        |                 |            |              |                                 |
| REF_VCHR_NO                                                      | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_ MJR_HEAD_DESC                     | SM SM_HEAD_DESC |            |              |                                 |
| SU SUB_HEAD_DESC                                                 |            |        |        |       | MIN MIN_DESC                           |                 |            |              |                                 |
| BDGT DT DTL_HEAD_DESC                                            |            |        |        |       | GR GRANT_DESCRIPTION                   |                 |            |              |                                 |
| SO                                                               | SOE_DESC   |        |        |       | PL V                                   | VCHR_N          | VCHR_DT    | NET_AMNT     | DDO_C NAME                      |
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| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                        |            |                                        |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 1382              | 10/08/2022 | 1241 09119 PRINCIPAL,GOVERNMENT SENIOR |  |  |
| SECONDARY SCHOOL, GARHA,JALANDHAR                                |  |  |  |                                  |                        |            |                                        |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |                        |            | 4204 DIRECTOR, PUBLIC                  |  |  |
| VN082022010481 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 0900                             | 2202 GENERAL EDUCATION |            |                                        |  |  |
|                                                                  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |            | 01 ELEMENTARY EDUCATION                |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                        |            |                                        |  |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                    |  |  |  |                                  |                        |            |                                        |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 1039              | 02/08/2022 | 1295 09826 BLOCK PRIMARY EDUCATION     |  |  |
| OFFICER, GORAYA - II,JALANDHAR                                   |  |  |  |                                  |                        |            |                                        |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |  |  |  |                                  |                        |            | 4201 DIRECTOR, PUBLIC                  |  |  |
| VN082022048090 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 0900                             | 2202 GENERAL EDUCATION |            |                                        |  |  |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            | 02 SECONDARY EDUCATION                 |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                        |            |                                        |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |                        |            |                                        |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 1534              | 16/08/2022 | 482 09784 PRINCIPAL,GOVERNMENT SENIOR  |  |  |
| SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR                           |  |  |  |                                  |                        |            |                                        |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |                        |            | 4204 DIRECTOR, PUBLIC                  |  |  |
| VN082022048093 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 0900                             | 2202 GENERAL EDUCATION |            |                                        |  |  |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            | 02 SECONDARY EDUCATION                 |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                        |            |                                        |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |                        |            |                                        |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 1537              | 16/08/2022 | 4720 09784 PRINCIPAL,GOVERNMENT SENIOR |  |  |
| SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR                           |  |  |  |                                  |                        |            |                                        |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |                        |            | 4204 DIRECTOR, PUBLIC                  |  |  |
| VN082022048094 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 0900                             | 2202 GENERAL EDUCATION |            |                                        |  |  |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            | 02 SECONDARY EDUCATION                 |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                        |            |                                        |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |                        |            |                                        |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 1538              | 16/08/2022 | 20000 09899 HEADMASTER,GOVERNMENT HIGH |  |  |
| SCHOOL, FATEHPUR BHAGWAN,JALANDHAR                               |  |  |  |                                  |                        |            |                                        |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |                        |            | 4204 DIRECTOR, PUBLIC                  |  |  |
| VN082022048110 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 0900                             | 2202 GENERAL EDUCATION |            |                                        |  |  |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            | 02 SECONDARY EDUCATION                 |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                        |            |                                        |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |                        |            |                                        |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 1591              | 17/08/2022 | 1570 09889 HEADMASTER,GOVERNMENT HIGH  |  |  |
| SCHOOL, SANG DESIAN,JALANDHAR                                    |  |  |  |                                  |                        |            |                                        |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |                        |            | 4204 DIRECTOR, PUBLIC                  |  |  |
| VN082022048114 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 0900                             | 2202 GENERAL EDUCATION |            |                                        |  |  |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            | 02 SECONDARY EDUCATION                 |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                        |            |                                        |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |                        |            |                                        |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 1595              | 17/08/2022 | 1170 09363 PRINCIPAL,GOVERNMENT SENIOR |  |  |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                              |  |  |  |                                  |                        |            |                                        |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |                        |            | 4204 DIRECTOR, PUBLIC                  |  |  |
| VN082022048121 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 0900                             | 2202 GENERAL EDUCATION |            |                                        |  |  |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            | 02 SECONDARY EDUCATION                 |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                        |            |                                        |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |                        |            |                                        |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 1602              | 18/08/2022 | 4260 09397 HEADMASTER,GOVERNMENT HIGH  |  |  |
| SCHOOL, CHAK RANUAN, BANGA,JALANDHAR                             |  |  |  |                                  |                        |            |                                        |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |                                  |                        |            | 3701 SECRETARY TO                      |  |  |
| VN082022048122 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 0900                             | 2202 GENERAL EDUCATION |            |                                        |  |  |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            | 02 SECONDARY EDUCATION                 |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                        |            |                                        |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |                        |            |                                        |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 1603              | 18/08/2022 | 1120 09286 HEADMASTER,GOVERNMENT HIGH  |  |  |
| SCHOOL, ADDI,JALANDHAR                                           |  |  |  |                                  |                        |            |                                        |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |                        |            | 4204 DIRECTOR, PUBLIC                  |  |  |
| VN082022048123 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 0900                             | 2202 GENERAL EDUCATION |            |                                        |  |  |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            | 02 SECONDARY EDUCATION                 |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                        |            |                                        |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |                        |            |                                        |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 1604              | 18/08/2022 | 690 09397 HEADMASTER,GOVERNMENT HIGH   |  |  |
| SCHOOL, CHAK RANUAN, BANGA,JALANDHAR                             |  |  |  |                                  |                        |            |                                        |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |                                  |                        |            | 3701 SECRETARY TO                      |  |  |
| VN082022048124 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 0900                             | 2202 GENERAL EDUCATION |            |                                        |  |  |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            | 02 SECONDARY EDUCATION                 |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |                        |            |                                        |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |                        |            |                                        |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 1605              | 22/08/2022 | 48744 09153 PRINCIPAL,GOVERNMENT GIRLS |  |  |
| SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR                    |  |  |  |                                  |                        |            |                                        |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |                        |            | 4204 DIRECTOR, PUBLIC                  |  |  |

|                                                              |            |   |      |   |               |                 |                                           |                        |                         |
|--------------------------------------------------------------|------------|---|------|---|---------------|-----------------|-------------------------------------------|------------------------|-------------------------|
| VCHR_DATA_0822.TXT                                           |            |   |      |   |               |                 |                                           |                        |                         |
| VN082022011483                                               | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0900                                      | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |            |   |      |   |               |                 | 101 GOVERNMENT PRIMARY SCHOOLS            |                        |                         |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |               |                 |                                           |                        |                         |
| 02 WAGES                                                     |            |   |      |   |               |                 |                                           |                        |                         |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR |            |   |      |   |               |                 | 05 EDUCATION                              | NT V 665               | 01/08/2022              |
| INSTRUCTION, SCHOOL,PUNJAB,                                  |            |   |      |   |               |                 | 26577 09896 BLOCK PRIMARY EDUCATION       |                        |                         |
|                                                              |            |   |      |   |               |                 | 4201 DIRECTOR, PUBLIC                     |                        |                         |
| VN082022011484                                               | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0900                                      | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |            |   |      |   |               |                 | 101 GOVERNMENT PRIMARY SCHOOLS            |                        |                         |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |               |                 |                                           |                        |                         |
| 02 WAGES                                                     |            |   |      |   |               |                 |                                           |                        |                         |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR |            |   |      |   |               |                 | 05 EDUCATION                              | NT V 666               | 01/08/2022              |
| INSTRUCTION, SCHOOL,PUNJAB,                                  |            |   |      |   |               |                 | 26577 09897 BLOCK PRIMARY EDUCATION       |                        |                         |
|                                                              |            |   |      |   |               |                 | 4201 DIRECTOR, PUBLIC                     |                        |                         |
| VN082022048226                                               | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0900                                      | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |            |   |      |   |               |                 | 101 GOVERNMENT PRIMARY SCHOOLS            |                        |                         |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |               |                 |                                           |                        |                         |
| 93 ELECTRICITY CHARGES                                       |            |   |      |   |               |                 |                                           |                        |                         |
| OFFICER, GORAYA - II,JALANDHAR                               |            |   |      |   |               |                 | 05 EDUCATION                              | NT V 1564              | 17/08/2022              |
| INSTRUCTION, SCHOOL,PUNJAB,                                  |            |   |      |   |               |                 | 7191 09826 BLOCK PRIMARY EDUCATION        |                        |                         |
|                                                              |            |   |      |   |               |                 | 4201 DIRECTOR, PUBLIC                     |                        |                         |
| VN082022048211                                               | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0900                                      | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |            |   |      |   |               |                 | 101 GOVERNMENT PRIMARY SCHOOLS            |                        |                         |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |               |                 |                                           |                        |                         |
| 93 ELECTRICITY CHARGES                                       |            |   |      |   |               |                 |                                           |                        |                         |
| OFFICER, GORAYA - II,JALANDHAR                               |            |   |      |   |               |                 | 05 EDUCATION                              | NT V 1692              | 29/08/2022              |
| INSTRUCTION, SCHOOL,PUNJAB,                                  |            |   |      |   |               |                 | 5990 09826 BLOCK PRIMARY EDUCATION        |                        |                         |
|                                                              |            |   |      |   |               |                 | 4201 DIRECTOR, PUBLIC                     |                        |                         |
| VN082022048208                                               | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0900                                      | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |            |   |      |   |               |                 | 101 GOVERNMENT PRIMARY SCHOOLS            |                        |                         |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |               |                 |                                           |                        |                         |
| 93 ELECTRICITY CHARGES                                       |            |   |      |   |               |                 |                                           |                        |                         |
| OFFICER, GORAYA - II,JALANDHAR                               |            |   |      |   |               |                 | 05 EDUCATION                              | NT V 1689              | 29/08/2022              |
| INSTRUCTION, SCHOOL,PUNJAB,                                  |            |   |      |   |               |                 | 8478 09826 BLOCK PRIMARY EDUCATION        |                        |                         |
|                                                              |            |   |      |   |               |                 | 4201 DIRECTOR, PUBLIC                     |                        |                         |
| VN082022048018                                               | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0900                                      | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |            |   |      |   |               |                 | 101 GOVERNMENT PRIMARY SCHOOLS            |                        |                         |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |               |                 |                                           |                        |                         |
| 93 ELECTRICITY CHARGES                                       |            |   |      |   |               |                 |                                           |                        |                         |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR |            |   |      |   |               |                 | 05 EDUCATION                              | NT V 1462              | 11/08/2022              |
| INSTRUCTION, SCHOOL,PUNJAB,                                  |            |   |      |   |               |                 | 30000 09896 BLOCK PRIMARY EDUCATION       |                        |                         |
|                                                              |            |   |      |   |               |                 | 4201 DIRECTOR, PUBLIC                     |                        |                         |
| VN082022048086                                               | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0900                                      | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |            |   |      |   |               |                 | 101 GOVERNMENT PRIMARY SCHOOLS            |                        |                         |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |               |                 |                                           |                        |                         |
| 93 ELECTRICITY CHARGES                                       |            |   |      |   |               |                 |                                           |                        |                         |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR   |            |   |      |   |               |                 | 05 EDUCATION                              | NT V 1530              | 12/08/2022              |
| INSTRUCTION, SCHOOL,PUNJAB,                                  |            |   |      |   |               |                 | 23700 09806 BLOCK PRIMARY EDUCATION       |                        |                         |
|                                                              |            |   |      |   |               |                 | 4201 DIRECTOR, PUBLIC                     |                        |                         |
| VN082022048089                                               | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0900                                      | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
| 01 GOVERNMENT PRIMARY SCHOOLS                                |            |   |      |   |               |                 | 101 GOVERNMENT PRIMARY SCHOOLS            |                        |                         |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |               |                 |                                           |                        |                         |
| 93 ELECTRICITY CHARGES                                       |            |   |      |   |               |                 |                                           |                        |                         |
| OFFICER, GORAYA - II,JALANDHAR                               |            |   |      |   |               |                 | 05 EDUCATION                              | NT V 1533              | 16/08/2022              |
| INSTRUCTION, SCHOOL,PUNJAB,                                  |            |   |      |   |               |                 | 10020 09826 BLOCK PRIMARY EDUCATION       |                        |                         |
|                                                              |            |   |      |   |               |                 | 4201 DIRECTOR, PUBLIC                     |                        |                         |
| VN082022048176                                               | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0900                                      | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS          |                        |                         |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |               |                 |                                           |                        |                         |
| 93 ELECTRICITY CHARGES                                       |            |   |      |   |               |                 |                                           |                        |                         |
| SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR              |            |   |      |   |               |                 | 05 EDUCATION                              | NT V 1657              | 25/08/2022              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                              |            |   |      |   |               |                 | 9349 09184 PRINCIPAL,GOVERNMENT GIRLS     |                        |                         |
|                                                              |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                     |                        |                         |
| VN082022048177                                               | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0900                                      | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS          |                        |                         |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |               |                 |                                           |                        |                         |
| 93 ELECTRICITY CHARGES                                       |            |   |      |   |               |                 |                                           |                        |                         |
| HIGH SCHOOL, HARIPUR,JALANDHAR                               |            |   |      |   |               |                 | 05 EDUCATION                              | NT V 1658              | 25/08/2022              |
| DEPARTMENT OF EDUCATION,PUNJAB,                              |            |   |      |   |               |                 | 2680 09264 HEADMASTER,B.K.S.S. GOVERNMENT |                        |                         |
|                                                              |            |   |      |   |               |                 | 3701 SECRETARY TO GOVERNMENT,             |                        |                         |
| VN082022048178                                               | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0900                                      | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES    |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS          |                        |                         |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |               |                 |                                           |                        |                         |
| 93 ELECTRICITY CHARGES                                       |            |   |      |   |               |                 |                                           |                        |                         |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                          |            |   |      |   |               |                 | 05 EDUCATION                              | NT V 1659              | 25/08/2022              |
|                                                              |            |   |      |   |               |                 | 6280 09163 HEADMASTER,GOVERNMENT GIRLS    |                        |                         |
|                                                              |            |   |      |   |               |                 | 3701 SECRETARY TO                         |                        |                         |

|                                             |            |                        |                                                           |                    |                                  |           |                                          |
|---------------------------------------------|------------|------------------------|-----------------------------------------------------------|--------------------|----------------------------------|-----------|------------------------------------------|
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                        |                                                           | VCHR_DATA_0822.TXT |                                  |           |                                          |
| VN082022048209                              | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 0900               | 2202 GENERAL EDUCATION           |           |                                          |
|                                             |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION                   |
|                                             |            |                        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |           |                                          |
|                                             |            |                        | 93 ELECTRICITY CHARGES                                    |                    | 05 EDUCATION                     | NT V 1690 | 29/08/2022                               |
|                                             |            |                        | SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |                    |                                  |           | 636 09363 PRINCIPAL,GOVERNMENT SENIOR    |
|                                             |            |                        | INSTRUCTIONS(SECONDARY),PUNJAB,                           |                    |                                  |           | 4204 DIRECTOR, PUBLIC                    |
| VN082022048210                              | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 0900               | 2202 GENERAL EDUCATION           |           |                                          |
|                                             |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION                   |
|                                             |            |                        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |           |                                          |
|                                             |            |                        | 93 ELECTRICITY CHARGES                                    |                    | 05 EDUCATION                     | NT V 1691 | 29/08/2022                               |
|                                             |            |                        | HIGH SCHOOL, DAROLI KALAN,JALANDHAR                       |                    |                                  |           | 7000 09163 HEADMASTER,GOVERNMENT GIRLS   |
|                                             |            |                        | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |                    |                                  |           | 3701 SECRETARY TO                        |
| VN082022048204                              | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 0900               | 2202 GENERAL EDUCATION           |           |                                          |
|                                             |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION                   |
|                                             |            |                        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |           |                                          |
|                                             |            |                        | 93 ELECTRICITY CHARGES                                    |                    | 05 EDUCATION                     | NT V 1685 | 25/08/2022                               |
|                                             |            |                        | BHANDAL HIMAT,JALANDHAR                                   |                    |                                  |           | 6460 09776 HEADMASTER,GOVT. HIGH SCHOOL, |
|                                             |            |                        | INSTRUCTIONS(SECONDARY),PUNJAB,                           |                    |                                  |           | 4204 DIRECTOR, PUBLIC                    |
| VN082022048205                              | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 0900               | 2202 GENERAL EDUCATION           |           |                                          |
|                                             |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION                   |
|                                             |            |                        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |           |                                          |
|                                             |            |                        | 93 ELECTRICITY CHARGES                                    |                    | 05 EDUCATION                     | NT V 1686 | 29/08/2022                               |
|                                             |            |                        | SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |                    |                                  |           | 100 09363 PRINCIPAL,GOVERNMENT SENIOR    |
|                                             |            |                        | INSTRUCTIONS(SECONDARY),PUNJAB,                           |                    |                                  |           | 4204 DIRECTOR, PUBLIC                    |
| VN082022048206                              | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 0900               | 2202 GENERAL EDUCATION           |           |                                          |
|                                             |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION                   |
|                                             |            |                        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |           |                                          |
|                                             |            |                        | 93 ELECTRICITY CHARGES                                    |                    | 05 EDUCATION                     | NT V 1687 | 29/08/2022                               |
|                                             |            |                        | SCHOOL, PURANPUR,JALANDHAR                                |                    |                                  |           | 656 09228 HEADMASTER,GOVERNMENT HIGH     |
|                                             |            |                        | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |                    |                                  |           | 3701 SECRETARY TO                        |
| VN082022011228                              | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 0900               | 2202 GENERAL EDUCATION           |           |                                          |
|                                             |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION                   |
|                                             |            |                        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |           |                                          |
|                                             |            |                        | 93 ELECTRICITY CHARGES                                    |                    | 05 EDUCATION                     | NT V 404  | 01/08/2022                               |
|                                             |            |                        | SCHOOL, BUNDALA,JALANDHAR                                 |                    |                                  |           | 20000 09824 PRINCIPAL,GOVT. SR. SEC.     |
|                                             |            |                        | INSTRUCTIONS(SECONDARY),PUNJAB,                           |                    |                                  |           | 4204 DIRECTOR, PUBLIC                    |
| VN082022011230                              | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 0900               | 2202 GENERAL EDUCATION           |           |                                          |
|                                             |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION                   |
|                                             |            |                        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |           |                                          |
|                                             |            |                        | 93 ELECTRICITY CHARGES                                    |                    | 05 EDUCATION                     | NT V 406  | 01/08/2022                               |
|                                             |            |                        | SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |                    |                                  |           | 10077 09363 PRINCIPAL,GOVERNMENT SENIOR  |
|                                             |            |                        | INSTRUCTIONS(SECONDARY),PUNJAB,                           |                    |                                  |           | 4204 DIRECTOR, PUBLIC                    |
| VN082022048207                              | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 0900               | 2202 GENERAL EDUCATION           |           |                                          |
|                                             |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION                   |
|                                             |            |                        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |           |                                          |
|                                             |            |                        | 93 ELECTRICITY CHARGES                                    |                    | 05 EDUCATION                     | NT V 1688 | 29/08/2022                               |
|                                             |            |                        | SCHOOL, PURANPUR,JALANDHAR                                |                    |                                  |           | 1428 09228 HEADMASTER,GOVERNMENT HIGH    |
|                                             |            |                        | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |                    |                                  |           | 3701 SECRETARY TO                        |
| VN082022048197                              | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 0900               | 2202 GENERAL EDUCATION           |           |                                          |
|                                             |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION                   |
|                                             |            |                        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |           |                                          |
|                                             |            |                        | 93 ELECTRICITY CHARGES                                    |                    | 05 EDUCATION                     | NT V 1678 | 25/08/2022                               |
|                                             |            |                        | SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |                    |                                  |           | 5440 09363 PRINCIPAL,GOVERNMENT SENIOR   |
|                                             |            |                        | INSTRUCTIONS(SECONDARY),PUNJAB,                           |                    |                                  |           | 4204 DIRECTOR, PUBLIC                    |
| VN082022048198                              | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 0900               | 2202 GENERAL EDUCATION           |           |                                          |
|                                             |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION                   |
|                                             |            |                        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |           |                                          |
|                                             |            |                        | 93 ELECTRICITY CHARGES                                    |                    | 05 EDUCATION                     | NT V 1679 | 25/08/2022                               |
|                                             |            |                        | SCHOOL, ADDI,JALANDHAR                                    |                    |                                  |           | 2440 09286 HEADMASTER,GOVERNMENT HIGH    |
|                                             |            |                        | INSTRUCTIONS(SECONDARY),PUNJAB,                           |                    |                                  |           | 4204 DIRECTOR, PUBLIC                    |
| VN082022048202                              | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 0900               | 2202 GENERAL EDUCATION           |           |                                          |
|                                             |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION                   |



|                                                                  |  |  |  |                                  |           |            |                                         |
|------------------------------------------------------------------|--|--|--|----------------------------------|-----------|------------|-----------------------------------------|
|                                                                  |  |  |  | VCHR_DATA_0822.TXT               |           |            |                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |           |            |                                         |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 1683 | 25/08/2022 | 1450 09785 HEADMASTER,GOVERNMENT GIRLS  |
| HIGH SCHOOL, SHAHKOT,JALANDHAR                                   |  |  |  |                                  |           |            |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |           |            | 4204 DIRECTOR, PUBLIC                   |
| VN082022048194 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                         |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |           |            |                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |           |            |                                         |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 1675 | 25/08/2022 | 3450 09257 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, MALLIAN KALAN,JALANDHAR                                  |  |  |  |                                  |           |            |                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |                                  |           |            | 3701 SECRETARY TO                       |
| VN082022011229 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                         |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |           |            |                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |           |            |                                         |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 405  | 01/08/2022 | 2900 09122 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, MEHSAMPUR,JALANDHAR                                      |  |  |  |                                  |           |            |                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |                                  |           |            | 3701 SECRETARY TO                       |
| VN082022047956 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                         |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |           |            |                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |           |            |                                         |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 1400 | 11/08/2022 | 2294 09348 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, NIHALWAL,JALANDHAR                             |  |  |  |                                  |           |            |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |           |            | 4204 DIRECTOR, PUBLIC                   |
| VN082022047972 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                         |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |           |            |                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |           |            |                                         |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 1416 | 11/08/2022 | 9000 09811 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, DAKOHA,JALANDHAR                                         |  |  |  |                                  |           |            |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |           |            | 4204 DIRECTOR, PUBLIC                   |
| VN082022047998 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                         |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |           |            |                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |           |            |                                         |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 1442 | 11/08/2022 | 510 09363 PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                              |  |  |  |                                  |           |            |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |           |            | 4204 DIRECTOR, PUBLIC                   |
| VN082022048008 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                         |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |           |            |                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |           |            |                                         |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 1452 | 11/08/2022 | 5120 09163 HEADMASTER,GOVERNMENT GIRLS  |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                              |  |  |  |                                  |           |            |                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |                                  |           |            | 3701 SECRETARY TO                       |
| VN082022048023 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                         |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |           |            |                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |           |            |                                         |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 1467 | 11/08/2022 | 1300 09286 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, ADDI,JALANDHAR                                           |  |  |  |                                  |           |            |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |           |            | 4204 DIRECTOR, PUBLIC                   |
| VN082022048024 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                         |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |           |            |                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |           |            |                                         |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 1468 | 11/08/2022 | 20000 09266 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR                          |  |  |  |                                  |           |            |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |           |            | 4204 DIRECTOR, PUBLIC                   |
| VN082022048026 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                         |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |           |            |                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |           |            |                                         |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 1470 | 11/08/2022 | 880 09163 HEADMASTER,GOVERNMENT GIRLS   |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                              |  |  |  |                                  |           |            |                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |                                  |           |            | 3701 SECRETARY TO                       |
| VN082022048027 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 0900 2202 GENERAL EDUCATION      |           |            |                                         |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |           |            |                                         |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |           |            |                                         |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 1471 | 11/08/2022 | 1575 09819 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, ADARMANPUR,JALANDHAR                                     |  |  |  |                                  |           |            |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |           |            | 4204 DIRECTOR, PUBLIC                   |

|                                             |            |   |      |   |               |                 |                                                           |                              |                                         |
|---------------------------------------------|------------|---|------|---|---------------|-----------------|-----------------------------------------------------------|------------------------------|-----------------------------------------|
| VCHR_DATA_0822.TXT                          |            |   |      |   |               |                 |                                                           |                              |                                         |
| VN082022048031                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0900                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                  |
|                                             |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                         |
|                                             |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                         |
|                                             |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                         |
|                                             |            |   |      |   |               |                 | 93 ELECTRICITY CHARGES                                    |                              |                                         |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR         |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 1475                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |               |                 |                                                           | 11/08/2022                   | 7000 09163 HEADMASTER,GOVERNMENT GIRLS  |
|                                             |            |   |      |   |               |                 |                                                           |                              |                                         |
|                                             |            |   |      |   |               |                 | 3701 SECRETARY TO                                         |                              |                                         |
| VN082022048030                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0900                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                  |
|                                             |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                         |
|                                             |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                         |
|                                             |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                         |
|                                             |            |   |      |   |               |                 | 93 ELECTRICITY CHARGES                                    |                              |                                         |
| HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR        |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 1474                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |               |                 |                                                           | 11/08/2022                   | 32422 09820 HEADMASTER,GOVERNMENT GIRLS |
|                                             |            |   |      |   |               |                 |                                                           |                              |                                         |
|                                             |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                                     |                              |                                         |
| VN082022048032                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0900                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                  |
|                                             |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                         |
|                                             |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                         |
|                                             |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                         |
|                                             |            |   |      |   |               |                 | 93 ELECTRICITY CHARGES                                    |                              |                                         |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR         |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 1476                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |               |                 |                                                           | 11/08/2022                   | 984 09363 PRINCIPAL,GOVERNMENT SENIOR   |
|                                             |            |   |      |   |               |                 |                                                           |                              |                                         |
|                                             |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                                     |                              |                                         |
| VN082022048015                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0900                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                  |
|                                             |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                         |
|                                             |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                         |
|                                             |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                         |
|                                             |            |   |      |   |               |                 | 93 ELECTRICITY CHARGES                                    |                              |                                         |
| SCHOOL, GANDHRAN,JALANDHAR                  |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 1459                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |               |                 |                                                           | 11/08/2022                   | 6128 09298 HEADMASTER,GOVERNMENT HIGH   |
|                                             |            |   |      |   |               |                 |                                                           |                              |                                         |
|                                             |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                                     |                              |                                         |
| VN082022048016                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0900                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                  |
|                                             |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                         |
|                                             |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                         |
|                                             |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                         |
|                                             |            |   |      |   |               |                 | 93 ELECTRICITY CHARGES                                    |                              |                                         |
| SCHOOL, DESIAN KAHANA,JALANDHAR             |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 1460                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |               |                 |                                                           | 11/08/2022                   | 2240 09883 HEADMASTER,GOVERNMENT HIGH   |
|                                             |            |   |      |   |               |                 |                                                           |                              |                                         |
|                                             |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                                     |                              |                                         |
| VN082022048017                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0900                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                  |
|                                             |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                         |
|                                             |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                         |
|                                             |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                         |
|                                             |            |   |      |   |               |                 | 93 ELECTRICITY CHARGES                                    |                              |                                         |
| SCHOOL, ADDI,JALANDHAR                      |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 1461                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |               |                 |                                                           | 11/08/2022                   | 2700 09286 HEADMASTER,GOVERNMENT HIGH   |
|                                             |            |   |      |   |               |                 |                                                           |                              |                                         |
|                                             |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                                     |                              |                                         |
| VN082022048020                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0900                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                  |
|                                             |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                         |
|                                             |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                         |
|                                             |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                         |
|                                             |            |   |      |   |               |                 | 93 ELECTRICITY CHARGES                                    |                              |                                         |
| SCHOOL, RAHIMPUR NAKODAR,JALANDHAR          |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 1464                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |               |                 |                                                           | 11/08/2022                   | 7000 09815 HEADMASTER,GOVERNMENT HIGH   |
|                                             |            |   |      |   |               |                 |                                                           |                              |                                         |
|                                             |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                                     |                              |                                         |
| VN082022048021                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0900                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                  |
|                                             |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                         |
|                                             |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                         |
|                                             |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                         |
|                                             |            |   |      |   |               |                 | 93 ELECTRICITY CHARGES                                    |                              |                                         |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR         |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 1465                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |               |                 |                                                           | 11/08/2022                   | 6649 09363 PRINCIPAL,GOVERNMENT SENIOR  |
|                                             |            |   |      |   |               |                 |                                                           |                              |                                         |
|                                             |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                                     |                              |                                         |
| VN082022048022                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0900                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                  |
|                                             |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                         |
|                                             |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                         |
|                                             |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                         |
|                                             |            |   |      |   |               |                 | 93 ELECTRICITY CHARGES                                    |                              |                                         |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR         |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 1466                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |               |                 |                                                           | 11/08/2022                   | 1520 09163 HEADMASTER,GOVERNMENT GIRLS  |
|                                             |            |   |      |   |               |                 |                                                           |                              |                                         |
|                                             |            |   |      |   |               |                 | 3701 SECRETARY TO                                         |                              |                                         |
| VN082022048071                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0900                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                  |
|                                             |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                         |
|                                             |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                         |
|                                             |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                         |
|                                             |            |   |      |   |               |                 | 93 ELECTRICITY CHARGES                                    |                              |                                         |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR         |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 1515                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |               |                 |                                                           | 11/08/2022                   | 6910 09363 PRINCIPAL,GOVERNMENT SENIOR  |
|                                             |            |   |      |   |               |                 |                                                           |                              |                                         |
|                                             |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                                     |                              |                                         |
| VN082022048073                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 0900                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                  |
|                                             |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                         |
|                                             |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                         |
|                                             |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                         |
|                                             |            |   |      |   |               |                 | 93 ELECTRICITY CHARGES                                    |                              |                                         |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR         |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 1517                               |
|                                             |            |   |      |   |               |                 |                                                           | 12/08/2022                   | 1800 09363 PRINCIPAL,GOVERNMENT SENIOR  |
|                                             |            |   |      |   |               |                 |                                                           |                              |                                         |
|                                             |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                                     |                              |                                         |

|                                                           |            |                        |                 |                    |                              |                      |                                         |
|-----------------------------------------------------------|------------|------------------------|-----------------|--------------------|------------------------------|----------------------|-----------------------------------------|
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                        |                 | VCHR_DATA_0822.TXT |                              |                      |                                         |
| VN082022048072                                            | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0900               | 2202 GENERAL EDUCATION       |                      | 02 SECONDARY EDUCATION                  |
|                                                           |            |                        |                 | 109                | GOVERNMENT SECONDARY SCHOOLS |                      |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                        |                 |                    |                              |                      |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |                        |                 |                    |                              |                      |                                         |
| 93 ELECTRICITY CHARGES                                    |            |                        |                 | 05                 | EDUCATION                    | NT V 1516 12/08/2022 | 18653 09363 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |                        |                 |                    |                              |                      |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                        |                 |                    |                              |                      |                                         |
| VN082022048081                                            | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0900               | 2202 GENERAL EDUCATION       |                      | 02 SECONDARY EDUCATION                  |
|                                                           |            |                        |                 | 109                | GOVERNMENT SECONDARY SCHOOLS |                      |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                        |                 |                    |                              |                      |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |                        |                 |                    |                              |                      |                                         |
| 93 ELECTRICITY CHARGES                                    |            |                        |                 | 05                 | EDUCATION                    | NT V 1525 12/08/2022 | 1276 09635 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, KULAR,JALANDHAR                         |            |                        |                 |                    |                              |                      |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                        |                 |                    |                              |                      |                                         |
| VN082022010503                                            | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0900               | 2202 GENERAL EDUCATION       |                      | 02 SECONDARY EDUCATION                  |
|                                                           |            |                        |                 | 109                | GOVERNMENT SECONDARY SCHOOLS |                      |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                        |                 |                    |                              |                      |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |                        |                 |                    |                              |                      |                                         |
| 93 ELECTRICITY CHARGES                                    |            |                        |                 | 05                 | EDUCATION                    | NT V 1061 02/08/2022 | 330 09141 HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL, DHADDA,JALANDHAR                                  |            |                        |                 |                    |                              |                      |                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                        |                 |                    |                              |                      |                                         |
| VN082022010504                                            | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0900               | 2202 GENERAL EDUCATION       |                      | 02 SECONDARY EDUCATION                  |
|                                                           |            |                        |                 | 109                | GOVERNMENT SECONDARY SCHOOLS |                      |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                        |                 |                    |                              |                      |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |                        |                 |                    |                              |                      |                                         |
| 93 ELECTRICITY CHARGES                                    |            |                        |                 | 05                 | EDUCATION                    | NT V 1062 02/08/2022 | 3890 09130 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, NUSI,JALANDHAR                                    |            |                        |                 |                    |                              |                      |                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                        |                 |                    |                              |                      |                                         |
| VN082022010505                                            | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0900               | 2202 GENERAL EDUCATION       |                      | 02 SECONDARY EDUCATION                  |
|                                                           |            |                        |                 | 109                | GOVERNMENT SECONDARY SCHOOLS |                      |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                        |                 |                    |                              |                      |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |                        |                 |                    |                              |                      |                                         |
| 93 ELECTRICITY CHARGES                                    |            |                        |                 | 05                 | EDUCATION                    | NT V 1063 02/08/2022 | 650 09160 HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL, KONG SABBO,JALANDHAR                              |            |                        |                 |                    |                              |                      |                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                        |                 |                    |                              |                      |                                         |
| VN082022010500                                            | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0900               | 2202 GENERAL EDUCATION       |                      | 02 SECONDARY EDUCATION                  |
|                                                           |            |                        |                 | 109                | GOVERNMENT SECONDARY SCHOOLS |                      |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                        |                 |                    |                              |                      |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |                        |                 |                    |                              |                      |                                         |
| 93 ELECTRICITY CHARGES                                    |            |                        |                 | 05                 | EDUCATION                    | NT V 1058 02/08/2022 | 20000 09363 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, ATHOULA,JALANDHAR                       |            |                        |                 |                    |                              |                      |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                        |                 |                    |                              |                      |                                         |
| VN082022010563                                            | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0900               | 2202 GENERAL EDUCATION       |                      | 02 SECONDARY EDUCATION                  |
|                                                           |            |                        |                 | 109                | GOVERNMENT SECONDARY SCHOOLS |                      |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                        |                 |                    |                              |                      |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |                        |                 |                    |                              |                      |                                         |
| 93 ELECTRICITY CHARGES                                    |            |                        |                 | 05                 | EDUCATION                    | NT V 1121 02/08/2022 | 7000 09901 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, NAHAL,JALANDHAR                                   |            |                        |                 |                    |                              |                      |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                        |                 |                    |                              |                      |                                         |
| VN082022010544                                            | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0900               | 2202 GENERAL EDUCATION       |                      | 02 SECONDARY EDUCATION                  |
|                                                           |            |                        |                 | 109                | GOVERNMENT SECONDARY SCHOOLS |                      |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                        |                 |                    |                              |                      |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |                        |                 |                    |                              |                      |                                         |
| 93 ELECTRICITY CHARGES                                    |            |                        |                 | 05                 | EDUCATION                    | NT V 1102 02/08/2022 | 1187 09286 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, ADDI,JALANDHAR                                    |            |                        |                 |                    |                              |                      |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                        |                 |                    |                              |                      |                                         |
| VN082022010545                                            | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0900               | 2202 GENERAL EDUCATION       |                      | 02 SECONDARY EDUCATION                  |
|                                                           |            |                        |                 | 109                | GOVERNMENT SECONDARY SCHOOLS |                      |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                        |                 |                    |                              |                      |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |                        |                 |                    |                              |                      |                                         |
| 93 ELECTRICITY CHARGES                                    |            |                        |                 | 05                 | EDUCATION                    | NT V 1103 02/08/2022 | 820 09286 HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL, ADDI,JALANDHAR                                    |            |                        |                 |                    |                              |                      |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |                        |                 |                    |                              |                      |                                         |
| VN082022010546                                            | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0900               | 2202 GENERAL EDUCATION       |                      | 02 SECONDARY EDUCATION                  |
|                                                           |            |                        |                 | 109                | GOVERNMENT SECONDARY SCHOOLS |                      |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                        |                 |                    |                              |                      |                                         |
| 0000 00 NO DETAILED HEAD                                  |            |                        |                 |                    |                              |                      |                                         |
| 93 ELECTRICITY CHARGES                                    |            |                        |                 | 05                 | EDUCATION                    | NT V 1104 02/08/2022 | 1920 09163 HEADMASTER,GOVERNMENT GIRLS  |
| HIGH SCHOOL, DAROLI KALAN,JALANDHAR                       |            |                        |                 |                    |                              |                      |                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |                        |                 |                    |                              |                      |                                         |
| VN082022010547                                            | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 0900               | 2202 GENERAL EDUCATION       |                      | 02 SECONDARY EDUCATION                  |
|                                                           |            |                        |                 | 109                | GOVERNMENT SECONDARY SCHOOLS |                      |                                         |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |                        |                 |                    |                              |                      |                                         |



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| VCHR_DATA_0822.TXT                                               |            |        |        |                              |                        |                                  |                  |                 |                                                                |
| 0000 00 NO DETAILED HEAD                                         |            |        |        | 05 EDUCATION                 |                        | NT V 1105                        | 02/08/2022       | 9000 09259      | HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                   |
| 93 ELECTRICITY CHARGES                                           |            |        |        |                              |                        |                                  |                  |                 |                                                                |
| SCHOOL, UGGI, JALANDHAR                                          |            |        |        |                              |                        |                                  |                  |                 |                                                                |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |            |        |        |                              |                        |                                  |                  |                 |                                                                |
| VN082022069889 01/08/2022 N DC09 F Fully vouched Contingent Bill |            |        |        | 0900                         | 2217 URBAN DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION |                  | 80              | GENERAL                                                        |
| 04 TOWN PLANNER                                                  |            |        |        |                              |                        |                                  |                  |                 |                                                                |
| 0000 00 NO DETAILED HEAD                                         |            |        |        |                              |                        |                                  |                  |                 |                                                                |
| 92 TELEPHONE                                                     |            |        |        | 35 HOUSING AND URBAN DEVELOP |                        | NT V 10                          | 02/08/2022       | 1140 09523      | DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB, |
| TOWN PLANNER, JALANDHAR,JALANDHAR                                |            |        |        |                              |                        |                                  |                  |                 |                                                                |
| SECTOR 18, CHANDIGARH,CHANDIGARH                                 |            |        |        |                              |                        |                                  |                  |                 |                                                                |
| VN082022069890 01/08/2022 N DC09 F Fully vouched Contingent Bill |            |        |        | 0900                         | 2217 URBAN DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION |                  | 80              | GENERAL                                                        |
| 04 TOWN PLANNER                                                  |            |        |        |                              |                        |                                  |                  |                 |                                                                |
| 0000 00 NO DETAILED HEAD                                         |            |        |        |                              |                        |                                  |                  |                 |                                                                |
| 92 TELEPHONE                                                     |            |        |        | 35 HOUSING AND URBAN DEVELOP |                        | NT V 11                          | 02/08/2022       | 816 09523       | DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB, |
| TOWN PLANNER, JALANDHAR,JALANDHAR                                |            |        |        |                              |                        |                                  |                  |                 |                                                                |
| SECTOR 18, CHANDIGARH,CHANDIGARH                                 |            |        |        |                              |                        |                                  |                  |                 |                                                                |
| VN082022069891 01/08/2022 N DC09 F Fully vouched Contingent Bill |            |        |        | 0900                         | 2217 URBAN DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION |                  | 80              | GENERAL                                                        |
| 04 TOWN PLANNER                                                  |            |        |        |                              |                        |                                  |                  |                 |                                                                |
| 0000 00 NO DETAILED HEAD                                         |            |        |        |                              |                        |                                  |                  |                 |                                                                |
| 93 ELECTRICITY CHARGES                                           |            |        |        | 35 HOUSING AND URBAN DEVELOP |                        | NT V 12                          | 02/08/2022       | 13107 09523     | DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB, |
| TOWN PLANNER, JALANDHAR,JALANDHAR                                |            |        |        |                              |                        |                                  |                  |                 |                                                                |
| SECTOR 18, CHANDIGARH,CHANDIGARH                                 |            |        |        |                              |                        |                                  |                  |                 |                                                                |
| REF_VCHR_NO                                                      | ACC_MNTH_Y | A DEAL | V CATG | TRY_C                        | MJR_ MJR_HEAD_DESC     | MIN MIN_DESC                     |                  | SM SM_HEAD_DESC |                                                                |
| SU SUB_HEAD_DESC                                                 |            |        |        |                              |                        |                                  |                  |                 |                                                                |
| BDGT DT DTL_HEAD_DESC                                            |            |        |        |                              |                        |                                  |                  |                 |                                                                |
| SO                                                               | SOE_DESC   |        |        | GR                           | GRANT_DESCRIPTION      | PL                               | V VCHR_N VCHR_DT | NET_AMNT        | DDO_C NAME CCO_ CCO                                            |
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| PB., JALANDHAR, JALANDHAR<br>GOVERNMENT DEPARTMENT, PUNJAB,                                                 |  |  |  |  |  |  |                                      |  |                        | VCHR_DATA_0822.TXT |  |  |                                  |  |  |  |            |  |            | 5101 PR. SECRETARY, LOCAL |       |  |                                                                      |  |                                                       |  |  |  |  |
| VN082022069888 01/08/2022 N DC09 F Fully vouched Contingent Bill                                            |  |  |  |  |  |  | 0900                                 |  | 2217 URBAN DEVELOPMENT |                    |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |            |  |            |                           |       |  | 80                                                                   |  | GENERAL                                               |  |  |  |  |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |  |                                      |  |                        |                    |  |  |                                  |  |  |  |            |  |            |                           |       |  |                                                                      |  |                                                       |  |  |  |  |
| 92 TELEPHONE<br>TOWN PLANNER, JALANDHAR, JALANDHAR<br>SECTOR 18, CHANDIGARH, CHANDIGARH                     |  |  |  |  |  |  | 35 HOUSING AND URBAN DEVELOP NT V 9  |  |                        |                    |  |  |                                  |  |  |  | 02/08/2022 |  | 1179       |                           | 09523 |  | DISTRICT TOWN PLANNER, DISTRICT<br>5301 CHIEF TOWN PLANNER, PUNJAB,  |  |                                                       |  |  |  |  |
| VN082022069902 01/08/2022 N DC09 F Fully vouched Contingent Bill                                            |  |  |  |  |  |  | 0900                                 |  | 2217 URBAN DEVELOPMENT |                    |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |            |  |            |                           |       |  | 80                                                                   |  | GENERAL                                               |  |  |  |  |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |  |                                      |  |                        |                    |  |  |                                  |  |  |  |            |  |            |                           |       |  |                                                                      |  |                                                       |  |  |  |  |
| 92 TELEPHONE<br>PLANNER, JALANDHAR, JALANDHAR<br>SECTOR 18, CHANDIGARH, CHANDIGARH                          |  |  |  |  |  |  | 35 HOUSING AND URBAN DEVELOP NT V 23 |  |                        |                    |  |  |                                  |  |  |  | 16/08/2022 |  | 1310       |                           | 09522 |  | SENIOR TOWN PLANNER, SENIOR TOWN<br>5301 CHIEF TOWN PLANNER, PUNJAB, |  |                                                       |  |  |  |  |
| VN082022069821 01/08/2022 N DC09 F Fully vouched Contingent Bill                                            |  |  |  |  |  |  | 1000                                 |  | 2217 URBAN DEVELOPMENT |                    |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |            |  |            |                           |       |  | 80                                                                   |  | GENERAL                                               |  |  |  |  |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |  |                                      |  |                        |                    |  |  |                                  |  |  |  |            |  |            |                           |       |  |                                                                      |  |                                                       |  |  |  |  |
| 92 TELEPHONE<br>PLANNER, KAPURTHALA, KAPURTHALA<br>PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH       |  |  |  |  |  |  | 35 HOUSING AND URBAN DEVELOP NT V 6  |  |                        |                    |  |  |                                  |  |  |  | 11/08/2022 |  | 825        |                           | 10220 |  | DEPUTY DISTRICT TOWN<br>5301 CHIEF TOWN                              |  |                                                       |  |  |  |  |
| VN082022069823 01/08/2022 N DC09 F Fully vouched Contingent Bill                                            |  |  |  |  |  |  | 1000                                 |  | 2217 URBAN DEVELOPMENT |                    |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |            |  |            |                           |       |  | 80                                                                   |  | GENERAL                                               |  |  |  |  |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |  |                                      |  |                        |                    |  |  |                                  |  |  |  |            |  |            |                           |       |  |                                                                      |  |                                                       |  |  |  |  |
| 13 OFFICE EXPENSES<br>PLANNER, KAPURTHALA, KAPURTHALA<br>PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH |  |  |  |  |  |  | 35 HOUSING AND URBAN DEVELOP NT V 8  |  |                        |                    |  |  |                                  |  |  |  | 11/08/2022 |  | 2580       |                           | 10220 |  | DEPUTY DISTRICT TOWN<br>5301 CHIEF TOWN                              |  |                                                       |  |  |  |  |
| VN082022069824 01/08/2022 N DC09 F Fully vouched Contingent Bill                                            |  |  |  |  |  |  | 1000                                 |  | 2217 URBAN DEVELOPMENT |                    |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |            |  |            |                           |       |  | 80                                                                   |  | GENERAL                                               |  |  |  |  |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |  |                                      |  |                        |                    |  |  |                                  |  |  |  |            |  |            |                           |       |  |                                                                      |  |                                                       |  |  |  |  |
| 92 TELEPHONE<br>PLANNER, KAPURTHALA, KAPURTHALA<br>PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH       |  |  |  |  |  |  | 35 HOUSING AND URBAN DEVELOP NT V 9  |  |                        |                    |  |  |                                  |  |  |  | 11/08/2022 |  | 911        |                           | 10220 |  | DEPUTY DISTRICT TOWN<br>5301 CHIEF TOWN                              |  |                                                       |  |  |  |  |
| VN082022069822 01/08/2022 N DC09 F Fully vouched Contingent Bill                                            |  |  |  |  |  |  | 1000                                 |  | 2217 URBAN DEVELOPMENT |                    |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |            |  |            |                           |       |  | 80                                                                   |  | GENERAL                                               |  |  |  |  |
| 04 TOWN PLANNER<br>0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |  |  |                                      |  |                        |                    |  |  |                                  |  |  |  |            |  |            |                           |       |  |                                                                      |  |                                                       |  |  |  |  |
| 13 OFFICE EXPENSES<br>PLANNER, KAPURTHALA, KAPURTHALA<br>PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH |  |  |  |  |  |  | 35 HOUSING AND URBAN DEVELOP NT V 7  |  |                        |                    |  |  |                                  |  |  |  | 11/08/2022 |  | 2500       |                           | 10220 |  | DEPUTY DISTRICT TOWN<br>5301 CHIEF TOWN                              |  |                                                       |  |  |  |  |
| VN082022036481 01/08/2022 N DC09 F Fully vouched Contingent Bill                                            |  |  |  |  |  |  | 1100                                 |  | 2202 GENERAL EDUCATION |                    |  |  | 104 TEACHERS AND OTHER SERVICES  |  |  |  |            |  |            |                           |       |  | 02                                                                   |  | SECONDARY EDUCATION                                   |  |  |  |  |
| 01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD                                                     |  |  |  |  |  |  |                                      |  |                        |                    |  |  |                                  |  |  |  |            |  |            |                           |       |  |                                                                      |  |                                                       |  |  |  |  |
| 16 PUBLICATIONS<br>SCHOOL, ALAMGIR, LUDHIANA<br>INSTRUCTIONS (SECONDARY), PUNJAB,                           |  |  |  |  |  |  | 05 EDUCATION                         |  |                        |                    |  |  |                                  |  |  |  | NT V 1566  |  | 02/08/2022 |                           | 1247  |  | 11854                                                                |  | HEADMASTER, GOVT. HIGH<br>4204 DIRECTOR, PUBLIC       |  |  |  |  |
| VN082022036488 01/08/2022 N DC09 F Fully vouched Contingent Bill                                            |  |  |  |  |  |  | 1100                                 |  | 2202 GENERAL EDUCATION |                    |  |  | 104 TEACHERS AND OTHER SERVICES  |  |  |  |            |  |            |                           |       |  | 02                                                                   |  | SECONDARY EDUCATION                                   |  |  |  |  |
| 01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD                                                     |  |  |  |  |  |  |                                      |  |                        |                    |  |  |                                  |  |  |  |            |  |            |                           |       |  |                                                                      |  |                                                       |  |  |  |  |
| 16 PUBLICATIONS<br>SECONDARY SCHOOL, DHANANSU, LUDHIANA<br>INSTRUCTIONS (SECONDARY), PUNJAB,                |  |  |  |  |  |  | 05 EDUCATION                         |  |                        |                    |  |  |                                  |  |  |  | NT V 1573  |  | 02/08/2022 |                           | 1247  |  | 11220                                                                |  | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |  |  |  |
| VN082022036493 01/08/2022 N DC09 F Fully vouched Contingent Bill                                            |  |  |  |  |  |  | 1100                                 |  | 2202 GENERAL EDUCATION |                    |  |  | 104 TEACHERS AND OTHER SERVICES  |  |  |  |            |  |            |                           |       |  | 02                                                                   |  | SECONDARY EDUCATION                                   |  |  |  |  |
| 01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD                                                     |  |  |  |  |  |  |                                      |  |                        |                    |  |  |                                  |  |  |  |            |  |            |                           |       |  |                                                                      |  |                                                       |  |  |  |  |
| 16 PUBLICATIONS<br>SCHOOL, PANDORI, LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                |  |  |  |  |  |  | 05 EDUCATION                         |  |                        |                    |  |  |                                  |  |  |  | NT V 1578  |  | 02/08/2022 |                           | 1247  |  | 11332                                                                |  | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |  |  |  |
| VN082022036724 01/08/2022 N DC09 F Fully vouched Contingent Bill                                            |  |  |  |  |  |  | 1100                                 |  | 2202 GENERAL EDUCATION |                    |  |  | 104 TEACHERS AND OTHER SERVICES  |  |  |  |            |  |            |                           |       |  | 02                                                                   |  | SECONDARY EDUCATION                                   |  |  |  |  |
| 01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD                                                     |  |  |  |  |  |  |                                      |  |                        |                    |  |  |                                  |  |  |  |            |  |            |                           |       |  |                                                                      |  |                                                       |  |  |  |  |
| 16 PUBLICATIONS<br>JHAMERI, LUDHIANA<br>INSTRUCTIONS (SECONDARY), PUNJAB,                                   |  |  |  |  |  |  | 05 EDUCATION                         |  |                        |                    |  |  |                                  |  |  |  | NT V 1809  |  | 03/08/2022 |                           | 1247  |  | 11545                                                                |  | HEADMASTER, G.H.S, KHERI<br>4204 DIRECTOR, PUBLIC     |  |  |  |  |



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| VN082022064356                                  | 01/08/2022 | N | DC09 | F | Fully vouched                                   | Contingent Bill | 1100 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
|                                                 |            |   |      |   | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                 |      |                        |                                          |
|                                                 |            |   |      |   | 40 GUIDANCE AND COUNSELLING                     |                 |      |                        |                                          |
|                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |      |                        |                                          |
| 16 PUBLICATIONS                                 |            |   |      |   | 05 EDUCATION                                    |                 |      |                        | 1247 11231 PRINCIPAL,GOVERNMENT GIRLS    |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA       |            |   |      |   | NT V 2042 11/08/2022                            |                 |      |                        | 4204 DIRECTOR, PUBLIC                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |                                                 |                 |      |                        |                                          |
| VN082022064395                                  | 01/08/2022 | N | DC09 | F | Fully vouched                                   | Contingent Bill | 1100 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
|                                                 |            |   |      |   | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                 |      |                        |                                          |
|                                                 |            |   |      |   | 40 GUIDANCE AND COUNSELLING                     |                 |      |                        |                                          |
|                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |      |                        |                                          |
| 16 PUBLICATIONS                                 |            |   |      |   | 05 EDUCATION                                    |                 |      |                        | 1247 11459 PRINCIPAL,GOVERNMENT SR. SEC. |
| SCHOOL, GHUDANI KALAN,LUDHIANA                  |            |   |      |   | NT V 2081 11/08/2022                            |                 |      |                        | 3701 SECRETARY TO GOVERNMENT,            |
| DEPARTMENT OF EDUCATION,PUNJAB,                 |            |   |      |   |                                                 |                 |      |                        |                                          |
| VN082022064399                                  | 01/08/2022 | N | DC09 | F | Fully vouched                                   | Contingent Bill | 1100 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
|                                                 |            |   |      |   | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                 |      |                        |                                          |
|                                                 |            |   |      |   | 40 GUIDANCE AND COUNSELLING                     |                 |      |                        |                                          |
|                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |      |                        |                                          |
| 16 PUBLICATIONS                                 |            |   |      |   | 05 EDUCATION                                    |                 |      |                        | 1247 11141 HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL, SIHANDAUD,LUDHIANA                      |            |   |      |   | NT V 2085 11/08/2022                            |                 |      |                        | 3701 SECRETARY TO                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |   |      |   |                                                 |                 |      |                        |                                          |
| VN082022064407                                  | 01/08/2022 | N | DC09 | F | Fully vouched                                   | Contingent Bill | 1100 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
|                                                 |            |   |      |   | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                 |      |                        |                                          |
|                                                 |            |   |      |   | 40 GUIDANCE AND COUNSELLING                     |                 |      |                        |                                          |
|                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |      |                        |                                          |
| 16 PUBLICATIONS                                 |            |   |      |   | 05 EDUCATION                                    |                 |      |                        | 1247 11551 PRINCIPAL,GOVT. SR. SEC.      |
| SCHOOL, LEHAL,LUDHIANA                          |            |   |      |   | NT V 2086 11/08/2022                            |                 |      |                        | 4204 DIRECTOR, PUBLIC                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |                                                 |                 |      |                        |                                          |
| VN082022064408                                  | 01/08/2022 | N | DC09 | F | Fully vouched                                   | Contingent Bill | 1100 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
|                                                 |            |   |      |   | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                 |      |                        |                                          |
|                                                 |            |   |      |   | 40 GUIDANCE AND COUNSELLING                     |                 |      |                        |                                          |
|                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |      |                        |                                          |
| 16 PUBLICATIONS                                 |            |   |      |   | 05 EDUCATION                                    |                 |      |                        | 1247 11155 PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL,,RAJGARH                       |            |   |      |   | NT V 2087 11/08/2022                            |                 |      |                        | 4204 DIRECTOR, PUBLIC                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |                                                 |                 |      |                        |                                          |
| VN082022064471                                  | 01/08/2022 | N | DC09 | F | Fully vouched                                   | Contingent Bill | 1100 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
|                                                 |            |   |      |   | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                 |      |                        |                                          |
|                                                 |            |   |      |   | 40 GUIDANCE AND COUNSELLING                     |                 |      |                        |                                          |
|                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |      |                        |                                          |
| 16 PUBLICATIONS                                 |            |   |      |   | 05 EDUCATION                                    |                 |      |                        | 1247 11278 PRINCIPAL,GOVERNMENT GIRLS    |
| SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA      |            |   |      |   | NT V 2157 11/08/2022                            |                 |      |                        | 4204 DIRECTOR, PUBLIC                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |                                                 |                 |      |                        |                                          |
| VN082022036607                                  | 01/08/2022 | N | DC09 | F | Fully vouched                                   | Contingent Bill | 1100 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
|                                                 |            |   |      |   | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                 |      |                        |                                          |
|                                                 |            |   |      |   | 40 GUIDANCE AND COUNSELLING                     |                 |      |                        |                                          |
|                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |      |                        |                                          |
| 16 PUBLICATIONS                                 |            |   |      |   | 05 EDUCATION                                    |                 |      |                        | 1247 11382 HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL, RAMPUR,LUDHIANA                         |            |   |      |   | NT V 1675 02/08/2022                            |                 |      |                        | 3701 SECRETARY TO                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |   |      |   |                                                 |                 |      |                        |                                          |
| VN082022036662                                  | 01/08/2022 | N | DC09 | F | Fully vouched                                   | Contingent Bill | 1100 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
|                                                 |            |   |      |   | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                 |      |                        |                                          |
|                                                 |            |   |      |   | 40 GUIDANCE AND COUNSELLING                     |                 |      |                        |                                          |
|                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |      |                        |                                          |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |            |   |      |   | 05 EDUCATION                                    |                 |      |                        | 1247 11297 HEADMASTER,GOVERNMENT MODEL   |
| HIGH SCHOOL, LOHAT BADI,LUDHIANA                |            |   |      |   | NT V 1747 02/08/2022                            |                 |      |                        | 3701 SECRETARY TO                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |   |      |   |                                                 |                 |      |                        |                                          |
| VN082022036664                                  | 01/08/2022 | N | DC09 | F | Fully vouched                                   | Contingent Bill | 1100 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
|                                                 |            |   |      |   | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                 |      |                        |                                          |
|                                                 |            |   |      |   | 40 GUIDANCE AND COUNSELLING                     |                 |      |                        |                                          |
|                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |      |                        |                                          |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |            |   |      |   | 05 EDUCATION                                    |                 |      |                        | 1247 11231 PRINCIPAL,GOVERNMENT GIRLS    |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA       |            |   |      |   | NT V 1749 02/08/2022                            |                 |      |                        | 4204 DIRECTOR, PUBLIC                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                 |            |   |      |   |                                                 |                 |      |                        |                                          |
| VN082022036665                                  | 01/08/2022 | N | DC09 | F | Fully vouched                                   | Contingent Bill | 1100 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
|                                                 |            |   |      |   | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                 |      |                        |                                          |
|                                                 |            |   |      |   | 40 GUIDANCE AND COUNSELLING                     |                 |      |                        |                                          |
|                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |      |                        |                                          |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. |            |   |      |   | 05 EDUCATION                                    |                 |      |                        | 1247 11410 HEADMASTER,GOVERNMENT HIGH    |
| SCHOOL, NURPURA,LUDHIANA                        |            |   |      |   | NT V 1750 02/08/2022                            |                 |      |                        | 3701 SECRETARY TO                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |            |   |      |   |                                                 |                 |      |                        |                                          |
| VN082022036667                                  | 01/08/2022 | N | DC09 | F | Fully vouched                                   | Contingent Bill | 1100 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION                   |
|                                                 |            |   |      |   | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                 |      |                        |                                          |
|                                                 |            |   |      |   | 40 GUIDANCE AND COUNSELLING                     |                 |      |                        |                                          |
|                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD                        |                 |      |                        |                                          |

|                                                                                                               |  |  |  |                             |                                                 |           |            |                                                                             |
|---------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------|-------------------------------------------------|-----------|------------|-----------------------------------------------------------------------------|
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>BARM I,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  | VCHR_DATA_0822.TXT          | 05 EDUCATION                                    | NT V 1752 | 02/08/2022 | 1247 11209 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC           |
| VN082022036784 01/08/2022 N DC09 F Fully vouched Contingent Bill                                              |  |  |  | 1100 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |            | 02 SECONDARY EDUCATION                                                      |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD                                                       |  |  |  |                             | 05 EDUCATION                                    | NT V 1869 | 03/08/2022 | 1247 11381 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC             |
| 16 PUBLICATIONS<br>SECONDARY SCHOOL, SIHORA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                       |  |  |  |                             |                                                 |           |            |                                                                             |
| VN082022036696 01/08/2022 N DC09 F Fully vouched Contingent Bill                                              |  |  |  | 1100 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |            | 02 SECONDARY EDUCATION                                                      |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD                                                       |  |  |  |                             | 05 EDUCATION                                    | NT V 1781 | 02/08/2022 | 1247 11294 PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT,   |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SCHOOL, RACHIN,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                             |                                                 |           |            |                                                                             |
| VN082022036790 01/08/2022 N DC09 F Fully vouched Contingent Bill                                              |  |  |  | 1100 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |            | 02 SECONDARY EDUCATION                                                      |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD                                                       |  |  |  |                             | 05 EDUCATION                                    | NT V 1875 | 03/08/2022 | 1247 11451 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                  |
| 16 PUBLICATIONS<br>SCHOOL (GIRLS), JARAG,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  |                             |                                                 |           |            |                                                                             |
| VN082022036791 01/08/2022 N DC09 F Fully vouched Contingent Bill                                              |  |  |  | 1100 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |           |            | 02 SECONDARY EDUCATION                                                      |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD                                                       |  |  |  |                             | 05 EDUCATION                                    | NT V 1876 | 03/08/2022 | 1247 11453 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                  |
| 16 PUBLICATIONS<br>SCHOOL, KOTHARI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |                             |                                                 |           |            |                                                                             |
| VN082022064496 01/08/2022 N DC09 F Fully vouched Contingent Bill                                              |  |  |  | 1100 2202 GENERAL EDUCATION | 104 TEACHERS AND OTHER SERVICES                 |           |            | 02 SECONDARY EDUCATION                                                      |
| 01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD                                                       |  |  |  |                             | 05 EDUCATION                                    | NT V 2182 | 16/08/2022 | 1247 11231 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC              |
| 16 PUBLICATIONS<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,               |  |  |  |                             |                                                 |           |            |                                                                             |
| VN082022064363 01/08/2022 N DC09 F Fully vouched Contingent Bill                                              |  |  |  | 1100 2202 GENERAL EDUCATION | 104 TEACHERS AND OTHER SERVICES                 |           |            | 02 SECONDARY EDUCATION                                                      |
| 01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD                                                       |  |  |  |                             | 05 EDUCATION                                    | NT V 2049 | 11/08/2022 | 1247 11983 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC              |
| 16 PUBLICATIONS<br>SCHOOL,KAKOWAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                          |  |  |  |                             |                                                 |           |            |                                                                             |
| VN082022064365 01/08/2022 N DC09 F Fully vouched Contingent Bill                                              |  |  |  | 1100 2202 GENERAL EDUCATION | 104 TEACHERS AND OTHER SERVICES                 |           |            | 02 SECONDARY EDUCATION                                                      |
| 01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD                                                       |  |  |  |                             | 05 EDUCATION                                    | NT V 2051 | 11/08/2022 | 1247 11156 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                  |
| 16 PUBLICATIONS<br>SCHOOL, MULANPUR MANDI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  |                             |                                                 |           |            |                                                                             |
| VN082022064366 01/08/2022 N DC09 F Fully vouched Contingent Bill                                              |  |  |  | 1100 2202 GENERAL EDUCATION | 104 TEACHERS AND OTHER SERVICES                 |           |            | 02 SECONDARY EDUCATION                                                      |
| 01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD                                                       |  |  |  |                             | 05 EDUCATION                                    | NT V 2052 | 11/08/2022 | 1247 11981 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC              |
| 16 PUBLICATIONS<br>SCHOOL,MATOWADHA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                        |  |  |  |                             |                                                 |           |            |                                                                             |
| VN082022064429 01/08/2022 N DC09 F Fully vouched Contingent Bill                                              |  |  |  | 1100 2202 GENERAL EDUCATION | 104 TEACHERS AND OTHER SERVICES                 |           |            | 02 SECONDARY EDUCATION                                                      |
| 01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD                                                       |  |  |  |                             | 05 EDUCATION                                    | NT V 2115 | 11/08/2022 | 1247 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| 16 PUBLICATIONS<br>JAGRAON BRIDGE,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                 |  |  |  |                             |                                                 |           |            |                                                                             |
| VN082022064443 01/08/2022 N DC09 F Fully vouched Contingent Bill                                              |  |  |  | 1100 2202 GENERAL EDUCATION | 104 TEACHERS AND OTHER SERVICES                 |           |            | 02 SECONDARY EDUCATION                                                      |
| 01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD                                                       |  |  |  |                             | 05 EDUCATION                                    | NT V 2129 | 11/08/2022 | 1247 11169 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                  |
| 16 PUBLICATIONS<br>SCHOOL, BOPARAI KALAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              |  |  |  |                             |                                                 |           |            |                                                                             |
| VN082022064445 01/08/2022 N DC09 F Fully vouched Contingent Bill                                              |  |  |  | 1100 2202 GENERAL EDUCATION |                                                 |           |            | 02 SECONDARY EDUCATION                                                      |

|                                             |            |                          |                             |                             |                                        |           |            |                                          |  |
|---------------------------------------------|------------|--------------------------|-----------------------------|-----------------------------|----------------------------------------|-----------|------------|------------------------------------------|--|
| VCHR_DATA_0822.TXT                          |            |                          |                             |                             | 104 TEACHERS AND OTHER SERVICES        |           |            |                                          |  |
|                                             |            |                          | 01 GUIDANCE AND COUNSELLING |                             |                                        |           |            |                                          |  |
|                                             |            | 0000 99 NO DETAILED HEAD |                             |                             |                                        |           |            |                                          |  |
| 16 PUBLICATIONS                             |            |                          |                             |                             | 05 EDUCATION                           | NT V 2131 | 11/08/2022 | 1247 11988 HEADMASTER,GOVERNMENT HIGH    |  |
| SCHOOL,KAILASH NAGAR                        |            |                          |                             |                             |                                        |           |            | 4204 DIRECTOR, PUBLIC                    |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |                          |                             |                             |                                        |           |            |                                          |  |
| VN082022064447                              | 01/08/2022 | N DC09 F Fully vouched   | Contingent Bill             | 1100 2202 GENERAL EDUCATION |                                        |           |            | 02 SECONDARY EDUCATION                   |  |
|                                             |            |                          | 01 GUIDANCE AND COUNSELLING |                             | 104 TEACHERS AND OTHER SERVICES        |           |            |                                          |  |
|                                             |            | 0000 99 NO DETAILED HEAD |                             |                             |                                        |           |            |                                          |  |
| 16 PUBLICATIONS                             |            |                          |                             |                             | 05 EDUCATION                           | NT V 2133 | 11/08/2022 | 1247 11117 HEADMASTER,GOVT. HIGH SCHOOL, |  |
| RURKA,LUDHIANA                              |            |                          |                             |                             |                                        |           |            | 4204 DIRECTOR, PUBLIC                    |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |                          |                             |                             |                                        |           |            |                                          |  |
| VN082022064493                              | 01/08/2022 | N DC09 F Fully vouched   | Contingent Bill             | 1100 2202 GENERAL EDUCATION |                                        |           |            | 03 UNIVERSITY AND HIGHER EDUCATION       |  |
|                                             |            |                          | 01 GOVERNMENT ARTS COLLEGES |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |            |                                          |  |
|                                             |            | 0000 00 NO DETAILED HEAD |                             |                             |                                        |           |            |                                          |  |
| 92 TELEPHONE                                |            |                          |                             |                             | 05 EDUCATION                           | NT V 2179 | 16/08/2022 | 1049 11082 PRINCIPAL,GOVERNMENT COLLEGE  |  |
| (BOYS), LDH,LUDHIANA                        |            |                          |                             |                             |                                        |           |            | 4202 DIRECTOR PUBLIC                     |  |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH         |            |                          |                             |                             |                                        |           |            |                                          |  |
| VN082022064495                              | 01/08/2022 | N DC09 F Fully vouched   | Contingent Bill             | 1100 2202 GENERAL EDUCATION |                                        |           |            | 03 UNIVERSITY AND HIGHER EDUCATION       |  |
|                                             |            |                          | 01 GOVERNMENT ARTS COLLEGES |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |            |                                          |  |
|                                             |            | 0000 00 NO DETAILED HEAD |                             |                             |                                        |           |            |                                          |  |
| 92 TELEPHONE                                |            |                          |                             |                             | 05 EDUCATION                           | NT V 2181 | 16/08/2022 | 400 11083 PRINCIPAL,GOVERNMENT COLLEGE   |  |
| (WOMEN), LDH,LUDHIANA                       |            |                          |                             |                             |                                        |           |            | 4202 DIRECTOR PUBLIC                     |  |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH         |            |                          |                             |                             |                                        |           |            |                                          |  |
| VN082022064530                              | 01/08/2022 | N DC09 F Fully vouched   | Contingent Bill             | 1100 2202 GENERAL EDUCATION |                                        |           |            | 03 UNIVERSITY AND HIGHER EDUCATION       |  |
|                                             |            |                          | 01 GOVERNMENT ARTS COLLEGES |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |            |                                          |  |
|                                             |            | 0000 00 NO DETAILED HEAD |                             |                             |                                        |           |            |                                          |  |
| 93 ELECTRICITY CHARGES                      |            |                          |                             |                             | 05 EDUCATION                           | NT V 2216 | 25/08/2022 | 32220 11082 PRINCIPAL,GOVERNMENT COLLEGE |  |
| (BOYS), LDH,LUDHIANA                        |            |                          |                             |                             |                                        |           |            | 4202 DIRECTOR PUBLIC                     |  |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH         |            |                          |                             |                             |                                        |           |            |                                          |  |
| VN082022064535                              | 01/08/2022 | N DC09 F Fully vouched   | Contingent Bill             | 1100 2202 GENERAL EDUCATION |                                        |           |            | 03 UNIVERSITY AND HIGHER EDUCATION       |  |
|                                             |            |                          | 01 GOVERNMENT ARTS COLLEGES |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |            |                                          |  |
|                                             |            | 0000 00 NO DETAILED HEAD |                             |                             |                                        |           |            |                                          |  |
| 93 ELECTRICITY CHARGES                      |            |                          |                             |                             | 05 EDUCATION                           | NT V 2221 | 25/08/2022 | 2640 11083 PRINCIPAL,GOVERNMENT COLLEGE  |  |
| (WOMEN), LDH,LUDHIANA                       |            |                          |                             |                             |                                        |           |            | 4202 DIRECTOR PUBLIC                     |  |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH         |            |                          |                             |                             |                                        |           |            |                                          |  |
| VN082022064544                              | 01/08/2022 | N DC09 F Fully vouched   | Contingent Bill             | 1100 2202 GENERAL EDUCATION |                                        |           |            | 03 UNIVERSITY AND HIGHER EDUCATION       |  |
|                                             |            |                          | 01 GOVERNMENT ARTS COLLEGES |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |            |                                          |  |
|                                             |            | 0000 00 NO DETAILED HEAD |                             |                             |                                        |           |            |                                          |  |
| 93 ELECTRICITY CHARGES                      |            |                          |                             |                             | 05 EDUCATION                           | NT V 2230 | 25/08/2022 | 5020 11084 PRINCIPAL,GOVERNMENT SCIENCE  |  |
| AND RESEARCH COLLEGE, JAGRAON,LUDHIANA      |            |                          |                             |                             |                                        |           |            | 4202 DIRECTOR PUBLIC                     |  |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH         |            |                          |                             |                             |                                        |           |            |                                          |  |
| VN082022064545                              | 01/08/2022 | N DC09 F Fully vouched   | Contingent Bill             | 1100 2202 GENERAL EDUCATION |                                        |           |            | 03 UNIVERSITY AND HIGHER EDUCATION       |  |
|                                             |            |                          | 01 GOVERNMENT ARTS COLLEGES |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |            |                                          |  |
|                                             |            | 0000 00 NO DETAILED HEAD |                             |                             |                                        |           |            |                                          |  |
| 93 ELECTRICITY CHARGES                      |            |                          |                             |                             | 05 EDUCATION                           | NT V 2231 | 25/08/2022 | 8890 11084 PRINCIPAL,GOVERNMENT SCIENCE  |  |
| AND RESEARCH COLLEGE, JAGRAON,LUDHIANA      |            |                          |                             |                             |                                        |           |            | 4202 DIRECTOR PUBLIC                     |  |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH         |            |                          |                             |                             |                                        |           |            |                                          |  |
| VN082022064557                              | 01/08/2022 | N DC09 F Fully vouched   | Contingent Bill             | 1100 2202 GENERAL EDUCATION |                                        |           |            | 03 UNIVERSITY AND HIGHER EDUCATION       |  |
|                                             |            |                          | 01 GOVERNMENT ARTS COLLEGES |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |            |                                          |  |
|                                             |            | 0000 00 NO DETAILED HEAD |                             |                             |                                        |           |            |                                          |  |
| 93 ELECTRICITY CHARGES                      |            |                          |                             |                             | 05 EDUCATION                           | NT V 2243 | 25/08/2022 | 31490 11085 PRINCIPAL,BABA SHIHAN SINGH  |  |
| GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA        |            |                          |                             |                             |                                        |           |            | 4202 DIRECTOR PUBLIC                     |  |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH         |            |                          |                             |                             |                                        |           |            |                                          |  |
| VN082022064359                              | 01/08/2022 | N DC09 F Fully vouched   | Contingent Bill             | 1100 2202 GENERAL EDUCATION |                                        |           |            | 03 UNIVERSITY AND HIGHER EDUCATION       |  |
|                                             |            |                          | 01 GOVERNMENT ARTS COLLEGES |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |            |                                          |  |
|                                             |            | 0000 00 NO DETAILED HEAD |                             |                             |                                        |           |            |                                          |  |
| 93 ELECTRICITY CHARGES                      |            |                          |                             |                             | 05 EDUCATION                           | NT V 2045 | 11/08/2022 | 20710 11316 HEADMASTER,GOVERNMENT HIGH   |  |
| SCHOOL, AKHARA,LUDHIANA                     |            |                          |                             |                             |                                        |           |            | 3701 SECRETARY TO                        |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                          |                             |                             |                                        |           |            |                                          |  |
| VN082022064451                              | 01/08/2022 | N DC09 F Fully vouched   | Contingent Bill             | 1100 2202 GENERAL EDUCATION |                                        |           |            | 03 UNIVERSITY AND HIGHER EDUCATION       |  |
|                                             |            |                          | 01 GOVERNMENT ARTS COLLEGES |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES |           |            |                                          |  |
|                                             |            | 0000 00 NO DETAILED HEAD |                             |                             |                                        |           |            |                                          |  |
| 93 ELECTRICITY CHARGES                      |            |                          |                             |                             | 05 EDUCATION                           | NT V 2137 | 11/08/2022 | 4290 11082 PRINCIPAL,GOVERNMENT COLLEGE  |  |
| (BOYS), LDH,LUDHIANA                        |            |                          |                             |                             |                                        |           |            | 4202 DIRECTOR PUBLIC                     |  |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH         |            |                          |                             |                             |                                        |           |            |                                          |  |



| VCHR_DATA_0822.TXT |            |   |      |   |               |                                                           |      |                                        |                                           |
|--------------------|------------|---|------|---|---------------|-----------------------------------------------------------|------|----------------------------------------|-------------------------------------------|
| VN082022064482     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1100 | 2202 GENERAL EDUCATION                 | 03 UNIVERSITY AND HIGHER EDUCATION        |
|                    |            |   |      |   |               |                                                           |      | 103 GOVERNMENT COLLEGES AND INSTITUTES |                                           |
|                    |            |   |      |   |               | 01 GOVERNMENT ARTS COLLEGES                               |      |                                        |                                           |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                        |                                           |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      |                                        |                                           |
|                    |            |   |      |   |               | (BOYS), LDH,LUDHIANA                                      |      | 05 EDUCATION                           | NT V 2168                                 |
|                    |            |   |      |   |               | INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                       |      | 12/08/2022                             | 17010 11082 PRINCIPAL,GOVERNMENT COLLEGE  |
|                    |            |   |      |   |               |                                                           |      |                                        | 4202 DIRECTOR PUBLIC                      |
| VN082022036503     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1100 | 2202 GENERAL EDUCATION                 | 03 UNIVERSITY AND HIGHER EDUCATION        |
|                    |            |   |      |   |               | 01 GOVERNMENT ARTS COLLEGES                               |      | 103 GOVERNMENT COLLEGES AND INSTITUTES |                                           |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                        |                                           |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                           | NT V 1588                                 |
|                    |            |   |      |   |               | (WOMEN), LDH,LUDHIANA                                     |      | 02/08/2022                             | 14080 11083 PRINCIPAL,GOVERNMENT COLLEGE  |
|                    |            |   |      |   |               | INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                       |      |                                        | 4202 DIRECTOR PUBLIC                      |
| VN082022064473     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1100 | 2202 GENERAL EDUCATION                 | 02 SECONDARY EDUCATION                    |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS       |                                           |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                        |                                           |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                           | NT V 2159                                 |
|                    |            |   |      |   |               | SCHOOL, MAKSUDRA,LUDHIANA                                 |      | 12/08/2022                             | 13460 11383 PRINCIPAL,GOVERNMENT SR. SEC. |
|                    |            |   |      |   |               | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |                                        | 3701 SECRETARY TO GOVERNMENT,             |
| VN082022064474     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1100 | 2202 GENERAL EDUCATION                 | 02 SECONDARY EDUCATION                    |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS       |                                           |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                        |                                           |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                           | NT V 2160                                 |
|                    |            |   |      |   |               | SECONDARY SCHOOL, DADAHOOR,LUDHIANA                       |      | 12/08/2022                             | 1720 11206 PRINCIPAL,GOVERNMENT SENIOR    |
|                    |            |   |      |   |               | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |                                        | 4204 DIRECTOR, PUBLIC                     |
| VN082022064475     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1100 | 2202 GENERAL EDUCATION                 | 02 SECONDARY EDUCATION                    |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS       |                                           |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                        |                                           |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                           | NT V 2161                                 |
|                    |            |   |      |   |               | SECONDARY SCHOOL, DADAHOOR,LUDHIANA                       |      | 12/08/2022                             | 39180 11206 PRINCIPAL,GOVERNMENT SENIOR   |
|                    |            |   |      |   |               | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |                                        | 4204 DIRECTOR, PUBLIC                     |
| VN082022064478     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1100 | 2202 GENERAL EDUCATION                 | 02 SECONDARY EDUCATION                    |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS       |                                           |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                        |                                           |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                           | NT V 2164                                 |
|                    |            |   |      |   |               | SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA                      |      | 12/08/2022                             | 1250 11177 HEADMASTER,GOVERNMENT HIGH     |
|                    |            |   |      |   |               | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |                                        | 3701 SECRETARY TO                         |
| VN082022064485     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1100 | 2202 GENERAL EDUCATION                 | 02 SECONDARY EDUCATION                    |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS       |                                           |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                        |                                           |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                           | NT V 2171                                 |
|                    |            |   |      |   |               | SCHOOL, PURAIN,LUDHIANA                                   |      | 16/08/2022                             | 9530 11343 HEADMASTER,GOVERNMENT HIGH     |
|                    |            |   |      |   |               | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |                                        | 3701 SECRETARY TO                         |
| VN082022064486     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1100 | 2202 GENERAL EDUCATION                 | 02 SECONDARY EDUCATION                    |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS       |                                           |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                        |                                           |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                           | NT V 2172                                 |
|                    |            |   |      |   |               | SCHOOL, BHAMMI PURA,LUDHIANA                              |      | 16/08/2022                             | 13400 11520 HEADMASTER,GOVERNMENT HIGH    |
|                    |            |   |      |   |               | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |                                        | 3701 SECRETARY TO                         |
| VN082022064487     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1100 | 2202 GENERAL EDUCATION                 | 02 SECONDARY EDUCATION                    |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS       |                                           |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                        |                                           |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                           | NT V 2173                                 |
|                    |            |   |      |   |               | SCHOOL, BHARROWAL KALAN,LUDHIANA                          |      | 16/08/2022                             | 6160 11517 HEADMASTER,GOVERNMENT HIGH     |
|                    |            |   |      |   |               | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |                                        | 3701 SECRETARY TO                         |
| VN082022064488     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1100 | 2202 GENERAL EDUCATION                 | 02 SECONDARY EDUCATION                    |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS       |                                           |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                        |                                           |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                           | NT V 2174                                 |
|                    |            |   |      |   |               | SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA                  |      | 16/08/2022                             | 300 11488 PRINCIPAL,GOVERNMENT SENIOR     |
|                    |            |   |      |   |               | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |                                        | 4204 DIRECTOR, PUBLIC                     |
| VN082022064489     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1100 | 2202 GENERAL EDUCATION                 | 02 SECONDARY EDUCATION                    |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS       |                                           |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                        |                                           |

|                                                                                                         |  |  |  |                                  |           |            |                                                                   |
|---------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|-----------|------------|-------------------------------------------------------------------|
|                                                                                                         |  |  |  | VCHR_DATA_0822.TXT               |           |            |                                                                   |
| 93 ELECTRICITY CHARGES<br>SCHOOL, AAIWAL,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 2175 | 16/08/2022 | 9310 11401 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022064540 01/08/2022 N DC09 F Fully vouched Contingent Bill                                        |  |  |  |                                  |           |            | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |
| 93 ELECTRICITY CHARGES<br>SCHOOL, CHAKMAFI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |  |  |  | 05 EDUCATION                     | NT V 2226 | 25/08/2022 | 7910 11228 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022064541 01/08/2022 N DC09 F Fully vouched Contingent Bill                                        |  |  |  |                                  |           |            | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |
| 93 ELECTRICITY CHARGES<br>CHEEMA (KHANNA),LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |  |  |  | 05 EDUCATION                     | NT V 2227 | 25/08/2022 | 3100 11225 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022064542 01/08/2022 N DC09 F Fully vouched Contingent Bill                                        |  |  |  |                                  |           |            | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |
| 93 ELECTRICITY CHARGES<br>SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 2228 | 25/08/2022 | 2250 11480 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC    |
| VN082022064543 01/08/2022 N DC09 F Fully vouched Contingent Bill                                        |  |  |  |                                  |           |            | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL,LAKHA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     |  |  |  | 05 EDUCATION                     | NT V 2229 | 25/08/2022 | 8530 11402 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |
| VN082022064546 01/08/2022 N DC09 F Fully vouched Contingent Bill                                        |  |  |  |                                  |           |            | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |
| 93 ELECTRICITY CHARGES<br>SCHOOL, AKHARA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 2232 | 25/08/2022 | 1100 11316 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022064547 01/08/2022 N DC09 F Fully vouched Contingent Bill                                        |  |  |  |                                  |           |            | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |
| 93 ELECTRICITY CHARGES<br>SCHOOL, LEEMA JATPURA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 2233 | 25/08/2022 | 810 11468 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |
| VN082022064548 01/08/2022 N DC09 F Fully vouched Contingent Bill                                        |  |  |  |                                  |           |            | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |
| 93 ELECTRICITY CHARGES<br>SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,  |  |  |  | 05 EDUCATION                     | NT V 2234 | 25/08/2022 | 920 11231 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC     |
| VN082022064549 01/08/2022 N DC09 F Fully vouched Contingent Bill                                        |  |  |  |                                  |           |            | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |
| 93 ELECTRICITY CHARGES<br>SCHOOL, KAKRALA KALAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 2235 | 25/08/2022 | 2600 11226 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022064452 01/08/2022 N DC09 F Fully vouched Contingent Bill                                        |  |  |  |                                  |           |            | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |
| 93 ELECTRICITY CHARGES<br>SCHOOL,SASRALI COLONY<br>INSTRUCTION, SCHOOL,PUNJAB,                          |  |  |  | 05 EDUCATION                     | NT V 2138 | 11/08/2022 | 5780 11999 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC    |
| VN082022064556 01/08/2022 N DC09 F Fully vouched Contingent Bill                                        |  |  |  |                                  |           |            | 02 SECONDARY EDUCATION                                            |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD                   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            |                                                                   |
| 93 ELECTRICITY CHARGES<br>SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  | 05 EDUCATION                     | NT V 2242 | 25/08/2022 | 6140 11278 PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC    |
| VN082022064558 01/08/2022 N DC09 F Fully vouched Contingent Bill                                        |  |  |  |                                  |           |            | 02 SECONDARY EDUCATION                                            |





|                                                                  |  |  |  |                                  |           |            |                                         |  |  |
|------------------------------------------------------------------|--|--|--|----------------------------------|-----------|------------|-----------------------------------------|--|--|
|                                                                  |  |  |  | VCHR_DATA_0822.TXT               |           |            |                                         |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |           |            |                                         |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 2050 | 11/08/2022 | 1310 11281 HEADMASTER,GOVERNMENT HIGH   |  |  |
| SCHOOL, SHER PUR KALAN,LUDHIANA                                  |  |  |  | 3701 SECRETARY TO                |           |            |                                         |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |                                  |           |            |                                         |  |  |
| VN082022064367 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |                                         |  |  |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |           |            |                                         |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |           |            |                                         |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 2053 | 11/08/2022 | 8834 11175 HEADMASTER,GOVERNMENT HIGH   |  |  |
| SCHOOL, DAD,LUDHIANA                                             |  |  |  |                                  |           |            | 3701 SECRETARY TO                       |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |                                  |           |            |                                         |  |  |
| VN082022064371 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |                                         |  |  |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |           |            |                                         |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |           |            |                                         |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 2057 | 11/08/2022 | 12850 11981 HEADMASTER,GOVERNMENT HIGH  |  |  |
| SCHOOL,MATOWADHA                                                 |  |  |  |                                  |           |            | 4204 DIRECTOR, PUBLIC                   |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |           |            |                                         |  |  |
| VN082022064372 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |                                         |  |  |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |           |            |                                         |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |           |            |                                         |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 2058 | 11/08/2022 | 5590 11475 HEADMASTER,GOVERNMENT HIGH   |  |  |
| SCHOOL, JAMALPUR AWANA,LUDHIANA                                  |  |  |  |                                  |           |            | 3701 SECRETARY TO                       |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |                                  |           |            |                                         |  |  |
| VN082022064373 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |                                         |  |  |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |           |            |                                         |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |           |            |                                         |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 2059 | 11/08/2022 | 8680 11178 HEADMASTER,GOVERNMENT GIRLS  |  |  |
| HIGH SCHOOL, LAKAR BAZAR,LUDHIANA                                |  |  |  |                                  |           |            | 3701 SECRETARY TO                       |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |                                  |           |            |                                         |  |  |
| VN082022064374 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |                                         |  |  |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |           |            |                                         |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |           |            |                                         |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 2060 | 11/08/2022 | 4821 11530 HEADMASTER,GOVERNMENT HIGH   |  |  |
| SCHOOL, UPPAL,LUDHIANA                                           |  |  |  |                                  |           |            | 3701 SECRETARY TO                       |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |                                  |           |            |                                         |  |  |
| VN082022064378 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |                                         |  |  |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |           |            |                                         |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |           |            |                                         |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 2064 | 11/08/2022 | 15230 11303 PRINCIPAL,GOVERNMENT SENIOR |  |  |
| SECONDARY SCHOOL,PANJGRAIAN                                      |  |  |  |                                  |           |            | 4204 DIRECTOR, PUBLIC                   |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |           |            |                                         |  |  |
| VN082022064379 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |                                         |  |  |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |           |            |                                         |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |           |            |                                         |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 2065 | 11/08/2022 | 8000 11310 PRINCIPAL,GOVERNMENT SENIOR  |  |  |
| SECONDARY SCHOOL, MANKI,LUDHIANA                                 |  |  |  |                                  |           |            | 4204 DIRECTOR, PUBLIC                   |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |           |            |                                         |  |  |
| VN082022064381 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |                                         |  |  |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |           |            |                                         |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |           |            |                                         |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 2067 | 11/08/2022 | 1700 11237 PRINCIPAL,GOVERNMENT SENIOR  |  |  |
| SECONDARY SCHOOL, MACHIWARA,LUDHIANA                             |  |  |  |                                  |           |            | 4204 DIRECTOR, PUBLIC                   |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |           |            |                                         |  |  |
| VN082022064382 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |                                         |  |  |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |           |            |                                         |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |           |            |                                         |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 2068 | 11/08/2022 | 2170 11353 HEADMASTER,GOVERNMENT HIGH   |  |  |
| SCHOOL, KUBA,LUDHIANA                                            |  |  |  |                                  |           |            | 3701 SECRETARY TO                       |  |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |                                  |           |            |                                         |  |  |
| VN082022064384 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  | 1100 2202 GENERAL EDUCATION      |           |            |                                         |  |  |
|                                                                  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |           |            | 02 SECONDARY EDUCATION                  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |                                  |           |            |                                         |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |           |            |                                         |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 2070 | 11/08/2022 | 4130 11231 PRINCIPAL,GOVERNMENT GIRLS   |  |  |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                        |  |  |  |                                  |           |            | 4204 DIRECTOR, PUBLIC                   |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |           |            |                                         |  |  |

|                                             |            |   |      |   |               |                 |                                                           |                              |                        |
|---------------------------------------------|------------|---|------|---|---------------|-----------------|-----------------------------------------------------------|------------------------------|------------------------|
| VCHR_DATA_0822.TXT                          |            |   |      |   |               |                 |                                                           |                              |                        |
| VN082022064386                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                        |
|                                             |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                        |
|                                             |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                        |
| 13 OFFICE EXPENSES                          |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 2072              |
| SECONDARY SCHOOL (B), SAMRALA,LUDHIANA      |            |   |      |   |               |                 | 11/08/2022                                                | 4800                         | 11298                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |               |                 | PRINCIPAL,GOVERNMENT SENIOR                               |                              |                        |
|                                             |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                                     |                              |                        |
| VN082022064389                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                        |
|                                             |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                        |
|                                             |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                        |
| 93 ELECTRICITY CHARGES                      |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 2075              |
| SCHOOL(GIRLS), GOSLAN,LUDHIANA              |            |   |      |   |               |                 | 11/08/2022                                                | 4020                         | 11398                  |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |               |                 | PRINCIPAL,GOVERNMENT SR. SEC.                             |                              |                        |
|                                             |            |   |      |   |               |                 | 3701 SECRETARY TO GOVERNMENT,                             |                              |                        |
| VN082022064391                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                        |
|                                             |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                        |
|                                             |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                        |
| 93 ELECTRICITY CHARGES                      |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 2077              |
| SCHOOL, SIHALA,LUDHIANA                     |            |   |      |   |               |                 | 11/08/2022                                                | 1300                         | 11300                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |               |                 | HEADMASTER,GOVERNMENT HIGH                                |                              |                        |
|                                             |            |   |      |   |               |                 | 3701 SECRETARY TO                                         |                              |                        |
| VN082022064393                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                        |
|                                             |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                        |
|                                             |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                        |
| 13 OFFICE EXPENSES                          |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 2079              |
| SCHOOL, LAPRAN,LUDHIANA                     |            |   |      |   |               |                 | 11/08/2022                                                | 4800                         | 11326                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |               |                 | HEADMASTER,GOVERNMENT HIGH                                |                              |                        |
|                                             |            |   |      |   |               |                 | 3701 SECRETARY TO                                         |                              |                        |
| VN082022064394                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                        |
|                                             |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                        |
|                                             |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                        |
| 93 ELECTRICITY CHARGES                      |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 2080              |
| SCHOOL, KOTHARI,LUDHIANA                    |            |   |      |   |               |                 | 11/08/2022                                                | 4770                         | 11453                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |               |                 | HEADMASTER,GOVERNMENT HIGH                                |                              |                        |
|                                             |            |   |      |   |               |                 | 3701 SECRETARY TO                                         |                              |                        |
| VN082022064396                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                        |
|                                             |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                        |
|                                             |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                        |
| 13 OFFICE EXPENSES                          |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 2082              |
| SCHOOL, SIHANDAUD,LUDHIANA                  |            |   |      |   |               |                 | 11/08/2022                                                | 4745                         | 11141                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |               |                 | HEADMASTER,GOVERNMENT HIGH                                |                              |                        |
|                                             |            |   |      |   |               |                 | 3701 SECRETARY TO                                         |                              |                        |
| VN082022064398                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                        |
|                                             |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                        |
|                                             |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                        |
| 93 ELECTRICITY CHARGES                      |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 2084              |
| SCHOOL, SIHANDAUD,LUDHIANA                  |            |   |      |   |               |                 | 11/08/2022                                                | 8930                         | 11141                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |               |                 | HEADMASTER,GOVERNMENT HIGH                                |                              |                        |
|                                             |            |   |      |   |               |                 | 3701 SECRETARY TO                                         |                              |                        |
| VN082022064403                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                        |
|                                             |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                        |
|                                             |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                        |
| 93 ELECTRICITY CHARGES                      |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 2091              |
| SCHOOL, CHAUKIMAN,LUDHIANA                  |            |   |      |   |               |                 | 11/08/2022                                                | 12300                        | 11364                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |               |                 | HEADMASTER,GOVERNMENT HIGH                                |                              |                        |
|                                             |            |   |      |   |               |                 | 3701 SECRETARY TO                                         |                              |                        |
| VN082022064404                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                        |
|                                             |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                        |
|                                             |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                        |
| 93 ELECTRICITY CHARGES                      |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 2092              |
| SCHOOL, KOTHE PONA,LUDHIANA                 |            |   |      |   |               |                 | 11/08/2022                                                | 13260                        | 11266                  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |               |                 | HEADMASTER,GOVERNMENT HIGH                                |                              |                        |
|                                             |            |   |      |   |               |                 | 3701 SECRETARY TO                                         |                              |                        |
| VN082022064405                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                        |
|                                             |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                        |
|                                             |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                        |
| 93 ELECTRICITY CHARGES                      |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 2093              |
| SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA   |            |   |      |   |               |                 | 11/08/2022                                                | 21410                        | 11480                  |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |   |      |   |               |                 | PRINCIPAL,GOVERNMENT GIRLS                                |                              |                        |
|                                             |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                                     |                              |                        |
| VN082022064412                              | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION |
|                                             |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                        |
|                                             |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                        |
|                                             |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                        |
| 93 ELECTRICITY CHARGES                      |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 2098              |
| SCHOOL, CHAKKAR,LUDHIANA                    |            |   |      |   |               |                 | 11/08/2022                                                | 9920                         | 11240                  |
|                                             |            |   |      |   |               |                 | PRINCIPAL,GOVERNMENT SR. SEC.                             |                              |                        |
|                                             |            |   |      |   |               |                 | 3701 SECRETARY TO GOVERNMENT,                             |                              |                        |



|                                             |            |                        |                                                           |                    |                                  |           |                                            |
|---------------------------------------------|------------|------------------------|-----------------------------------------------------------|--------------------|----------------------------------|-----------|--------------------------------------------|
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |                        |                                                           | VCHR_DATA_0822.TXT |                                  |           |                                            |
| VN082022064414                              | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 1100               | 2202 GENERAL EDUCATION           |           |                                            |
|                                             |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION                     |
|                                             |            |                        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |           |                                            |
| 93 ELECTRICITY CHARGES                      |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 2100 | 11/08/2022                                 |
| SCHOOL, ROOMMI,LUDHIANA                     |            |                        |                                                           |                    |                                  |           | 3470 11525 HEADMASTER,GOVERNMENT HIGH      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                        |                                                           |                    |                                  |           | 3701 SECRETARY TO                          |
| VN082022064428                              | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 1100               | 2202 GENERAL EDUCATION           |           |                                            |
|                                             |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION                     |
|                                             |            |                        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |           |                                            |
| 93 ELECTRICITY CHARGES                      |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 2114 | 11/08/2022                                 |
| SEC. SCHOOL, MANSURAN,LUDHIANA              |            |                        |                                                           |                    |                                  |           | 26589 11476 PRINCIPAL,GOVERNMENT GIRLS SR. |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |                        |                                                           |                    |                                  |           | 3701 SECRETARY TO GOVERNMENT,              |
| VN082022064434                              | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 1100               | 2202 GENERAL EDUCATION           |           |                                            |
|                                             |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION                     |
|                                             |            |                        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |           |                                            |
| 93 ELECTRICITY CHARGES                      |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 2120 | 11/08/2022                                 |
| SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA   |            |                        |                                                           |                    |                                  |           | 3770 11204 PRINCIPAL,GOVERNMENT SENIOR     |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |                        |                                                           |                    |                                  |           | 4204 DIRECTOR, PUBLIC                      |
| VN082022064435                              | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 1100               | 2202 GENERAL EDUCATION           |           |                                            |
|                                             |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION                     |
|                                             |            |                        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |           |                                            |
| 93 ELECTRICITY CHARGES                      |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 2121 | 11/08/2022                                 |
| SECONDARY SCHOOL, DHANANSU,LUDHIANA         |            |                        |                                                           |                    |                                  |           | 1300 11220 PRINCIPAL,GOVERNMENT SENIOR     |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |                        |                                                           |                    |                                  |           | 4204 DIRECTOR, PUBLIC                      |
| VN082022064436                              | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 1100               | 2202 GENERAL EDUCATION           |           |                                            |
|                                             |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION                     |
|                                             |            |                        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |           |                                            |
| 93 ELECTRICITY CHARGES                      |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 2122 | 11/08/2022                                 |
| SCHOOL, BOPARAI KALAN,LUDHIANA              |            |                        |                                                           |                    |                                  |           | 9021 11169 HEADMASTER,GOVERNMENT HIGH      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                        |                                                           |                    |                                  |           | 3701 SECRETARY TO                          |
| VN082022064437                              | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 1100               | 2202 GENERAL EDUCATION           |           |                                            |
|                                             |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION                     |
|                                             |            |                        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |           |                                            |
| 93 ELECTRICITY CHARGES                      |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 2123 | 11/08/2022                                 |
| SCHOOL, BOPARAI KALAN,LUDHIANA              |            |                        |                                                           |                    |                                  |           | 5430 11169 HEADMASTER,GOVERNMENT HIGH      |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                        |                                                           |                    |                                  |           | 3701 SECRETARY TO                          |
| VN082022064438                              | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 1100               | 2202 GENERAL EDUCATION           |           |                                            |
|                                             |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION                     |
|                                             |            |                        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |           |                                            |
| 13 OFFICE EXPENSES                          |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 2124 | 11/08/2022                                 |
| SCHOOL, KADIANA KALAN,LUDHIANA              |            |                        |                                                           |                    |                                  |           | 4800 11804 PRINCIPAL,GOVT. SR. SEC.        |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |                        |                                                           |                    |                                  |           | 4204 DIRECTOR, PUBLIC                      |
| VN082022064440                              | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 1100               | 2202 GENERAL EDUCATION           |           |                                            |
|                                             |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION                     |
|                                             |            |                        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |           |                                            |
| 93 ELECTRICITY CHARGES                      |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 2126 | 11/08/2022                                 |
| SECONDARY SCHOOL, NOORPUR BET,LUDHIANA      |            |                        |                                                           |                    |                                  |           | 2780 11195 PRINCIPAL,GOVERNMENT SENIOR     |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |            |                        |                                                           |                    |                                  |           | 4204 DIRECTOR, PUBLIC                      |
| VN082022064441                              | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 1100               | 2202 GENERAL EDUCATION           |           |                                            |
|                                             |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION                     |
|                                             |            |                        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |           |                                            |
| 93 ELECTRICITY CHARGES                      |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 2127 | 11/08/2022                                 |
| SCHOOL, JARKHAR,LUDHIANA                    |            |                        |                                                           |                    |                                  |           | 22170 11143 HEADMASTER,GOVERNMENT HIGH     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |                        |                                                           |                    |                                  |           | 3701 SECRETARY TO                          |
| VN082022064442                              | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 1100               | 2202 GENERAL EDUCATION           |           |                                            |
|                                             |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION                     |
|                                             |            |                        | 0000 00 NO DETAILED HEAD                                  |                    |                                  |           |                                            |
| 93 ELECTRICITY CHARGES                      |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 2128 | 11/08/2022                                 |
| SCHOOL, TAHLI SAHIB,LUDHIANA                |            |                        |                                                           |                    |                                  |           | 16000 11185 PRINCIPAL,GOVERNMENT SR. SEC.  |
| DEPARTMENT OF EDUCATION,PUNJAB,             |            |                        |                                                           |                    |                                  |           | 3701 SECRETARY TO GOVERNMENT,              |
| VN082022064448                              | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 1100               | 2202 GENERAL EDUCATION           |           |                                            |
|                                             |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |           | 02 SECONDARY EDUCATION                     |

|                                                                                                                                                                                            |  |  |  |                                  |                        |            |                                                                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|------------------------|------------|--------------------------------------------------------------------|
|                                                                                                                                                                                            |  |  |  | VCHR_DATA_0822.TXT               |                        |            |                                                                    |
| 0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>SCHOOL, DHARAUR,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                              |  |  |  | 05 EDUCATION                     | NT V 2134              | 11/08/2022 | 2840 11312 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |
| VN082022064550 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                                                           |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, MANEWAL,MANEWAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |
|                                                                                                                                                                                            |  |  |  | 05 EDUCATION                     | NT V 2236              | 25/08/2022 | 1720 11198 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022064551 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                                                           |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, MANEWAL,MANEWAL<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |
|                                                                                                                                                                                            |  |  |  | 05 EDUCATION                     | NT V 2237              | 25/08/2022 | 1470 11198 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022064552 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                                                           |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>SCHOOL, SIHALA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |
|                                                                                                                                                                                            |  |  |  | 05 EDUCATION                     | NT V 2238              | 25/08/2022 | 13850 11300 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022064553 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                                                           |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>SEHJO MAJRA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |
|                                                                                                                                                                                            |  |  |  | 05 EDUCATION                     | NT V 2239              | 25/08/2022 | 11940 11197 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022064554 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                                                           |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL,,RAJGARH<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |
|                                                                                                                                                                                            |  |  |  | 05 EDUCATION                     | NT V 2240              | 25/08/2022 | 4330 11155 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |
| VN082022064555 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                                                           |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>SCHOOL, BUANI,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |
|                                                                                                                                                                                            |  |  |  | 05 EDUCATION                     | NT V 2241              | 25/08/2022 | 13080 11342 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO        |
| VN082022064415 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                                                           |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>SCHOOL, GAGG KALAN,GAGG KALAN<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |
|                                                                                                                                                                                            |  |  |  | 05 EDUCATION                     | NT V 2101              | 11/08/2022 | 7420 11504 PRINCIPAL,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC      |
| VN082022064417 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                                                           |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>SCHOOL,SASRALI COLONY<br>INSTRUCTION, SCHOOL,PUNJAB,                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |
|                                                                                                                                                                                            |  |  |  | 05 EDUCATION                     | NT V 2103              | 11/08/2022 | 10620 11999 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC    |
| VN082022064419 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                                                           |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>SCHOOL, DEHARKA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |
|                                                                                                                                                                                            |  |  |  | 05 EDUCATION                     | NT V 2105              | 11/08/2022 | 5220 11270 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO         |
| VN082022064421 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                                                           |  |  |  | 1100                             | 2202 GENERAL EDUCATION |            | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>SCHOOL, DHOLLAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |                                                                    |
|                                                                                                                                                                                            |  |  |  | 05 EDUCATION                     | NT V 2107              | 11/08/2022 | 560 11507 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO          |

| VCHR_DATA_0822.TXT                           |            |   |      |   |               |                 |                                                           |                              |                                |
|----------------------------------------------|------------|---|------|---|---------------|-----------------|-----------------------------------------------------------|------------------------------|--------------------------------|
| VN082022064422                               | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
|                                              |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                              |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                |
|                                              |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 2108                      |
| CHACHRARI,LUDHIANA                           |            |   |      |   |               |                 | 11/08/2022                                                |                              | 6320                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |               |                 |                                                           |                              | 11289                          |
|                                              |            |   |      |   |               |                 |                                                           |                              | HEADMASTER,GOVT. HIGH SCHOOL,  |
|                                              |            |   |      |   |               |                 |                                                           |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022064423                               | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
|                                              |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                              |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                |
|                                              |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 2109                      |
| SCHOOL, RAUWAL,LUDHIANA                      |            |   |      |   |               |                 | 11/08/2022                                                |                              | 5980                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |               |                 |                                                           |                              | 11524                          |
|                                              |            |   |      |   |               |                 |                                                           |                              | HEADMASTER,GOVERNMENT HIGH     |
|                                              |            |   |      |   |               |                 |                                                           |                              | 3701 SECRETARY TO              |
| VN082022064425                               | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
|                                              |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                              |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                |
|                                              |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 2111                      |
| SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA |            |   |      |   |               |                 | 11/08/2022                                                |                              | 46950                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |               |                 |                                                           |                              | 11486                          |
|                                              |            |   |      |   |               |                 |                                                           |                              | PRINCIPAL,GOVERNMENT SENIOR    |
|                                              |            |   |      |   |               |                 |                                                           |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022064427                               | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
|                                              |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                              |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                |
|                                              |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                |
| 13 OFFICE EXPENSES                           |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 2113                      |
| SCHOOL, SAHNEWAL,LUDHIANA                    |            |   |      |   |               |                 | 11/08/2022                                                |                              | 4800                           |
| DEPARTMENT OF EDUCATION,PUNJAB,              |            |   |      |   |               |                 |                                                           |                              | 11268                          |
|                                              |            |   |      |   |               |                 |                                                           |                              | PRINCIPAL,GOVT. GIRLS SR. SEC. |
|                                              |            |   |      |   |               |                 |                                                           |                              | 3701 SECRETARY TO GOVERNMENT,  |
| VN082022064497                               | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
|                                              |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                              |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                |
|                                              |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 2183                      |
| SCHOOL, KHANPUPRA,LUDHIANA                   |            |   |      |   |               |                 | 16/08/2022                                                |                              | 4060                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |               |                 |                                                           |                              | 11362                          |
|                                              |            |   |      |   |               |                 |                                                           |                              | PRINCIPAL,GOVT. SENIOR SEC.    |
|                                              |            |   |      |   |               |                 |                                                           |                              | 3701 SECRETARY TO              |
| VN082022064499                               | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
|                                              |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                              |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                |
|                                              |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 2185                      |
| SCHOOL, MULANPUR MANDI,LUDHIANA              |            |   |      |   |               |                 | 16/08/2022                                                |                              | 16325                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |               |                 |                                                           |                              | 11156                          |
|                                              |            |   |      |   |               |                 |                                                           |                              | HEADMASTER,GOVERNMENT HIGH     |
|                                              |            |   |      |   |               |                 |                                                           |                              | 3701 SECRETARY TO              |
| VN082022064501                               | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
|                                              |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                              |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                |
|                                              |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 2187                      |
| SCHOOL, CHAKOHI,LUDHIANA                     |            |   |      |   |               |                 | 16/08/2022                                                |                              | 9350                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |               |                 |                                                           |                              | 11413                          |
|                                              |            |   |      |   |               |                 |                                                           |                              | PRINCIPAL,GOVT. SENIOR SEC.    |
|                                              |            |   |      |   |               |                 |                                                           |                              | 3701 SECRETARY TO              |
| VN082022064507                               | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
|                                              |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                              |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                |
|                                              |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 2193                      |
| JHAMERI,LUDHIANA                             |            |   |      |   |               |                 | 17/08/2022                                                |                              | 10440                          |
| INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |               |                 |                                                           |                              | 11545                          |
|                                              |            |   |      |   |               |                 |                                                           |                              | HEADMASTER,G.H.S,KHERI         |
|                                              |            |   |      |   |               |                 |                                                           |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022064509                               | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
|                                              |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                              |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                |
|                                              |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 2195                      |
| JHAMERI,LUDHIANA                             |            |   |      |   |               |                 | 17/08/2022                                                |                              | 5160                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |               |                 |                                                           |                              | 11545                          |
|                                              |            |   |      |   |               |                 |                                                           |                              | HEADMASTER,G.H.S,KHERI         |
|                                              |            |   |      |   |               |                 |                                                           |                              | 4204 DIRECTOR, PUBLIC          |
| VN082022064512                               | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
|                                              |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                              |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                |
|                                              |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 2198                      |
| SCHOOL, HEERAN,LUDHIANA                      |            |   |      |   |               |                 | 17/08/2022                                                |                              | 13280                          |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  |            |   |      |   |               |                 |                                                           |                              | 11145                          |
|                                              |            |   |      |   |               |                 |                                                           |                              | HEADMASTER,GOVERNMENT HIGH     |
|                                              |            |   |      |   |               |                 |                                                           |                              | 3701 SECRETARY TO              |
| VN082022064516                               | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100                                                      | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION         |
|                                              |            |   |      |   |               |                 | 109                                                       | GOVERNMENT SECONDARY SCHOOLS |                                |
|                                              |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                              |                                |
|                                              |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                  |                              |                                |
| 02 WAGES                                     |            |   |      |   |               |                 | 05                                                        | EDUCATION                    | NT V 2202                      |
| SECONDARY SCHOOL, PAYAL,LUDHIANA             |            |   |      |   |               |                 | 22/08/2022                                                |                              | 5302                           |
|                                              |            |   |      |   |               |                 |                                                           |                              | 11218                          |
|                                              |            |   |      |   |               |                 |                                                           |                              | PRINCIPAL,GOVERNMENT SENIOR    |
|                                              |            |   |      |   |               |                 |                                                           |                              | 4204 DIRECTOR, PUBLIC          |



INSTRUCTIONS(SECONDARY), PUNJAB,

|                                                           |            |   |      |   |               |                 |      |      |                   |                                           |                              |    |                     |
|-----------------------------------------------------------|------------|---|------|---|---------------|-----------------|------|------|-------------------|-------------------------------------------|------------------------------|----|---------------------|
| VN082022064524                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100 | 2202 | GENERAL EDUCATION | 109                                       | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 |      |      |                   | 2611 11181 HEADMASTER, GOVERNMENT HIGH    |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |      |                   | 3701 SECRETARY TO                         |                              |    |                     |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |      |      |                   | 05 EDUCATION NT V 2210 25/08/2022         |                              |    |                     |
| SCHOOL, GHUNGRANA, LUDHIANA                               |            |   |      |   |               |                 |      |      |                   |                                           |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |               |                 |      |      |                   |                                           |                              |    |                     |
| VN082022064525                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100 | 2202 | GENERAL EDUCATION | 109                                       | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 |      |      |                   | 1009 11181 HEADMASTER, GOVERNMENT HIGH    |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |      |                   | 3701 SECRETARY TO                         |                              |    |                     |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |      |      |                   | 05 EDUCATION NT V 2211 25/08/2022         |                              |    |                     |
| SCHOOL, GHUNGRANA, LUDHIANA                               |            |   |      |   |               |                 |      |      |                   |                                           |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |               |                 |      |      |                   |                                           |                              |    |                     |
| VN082022064526                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100 | 2202 | GENERAL EDUCATION | 109                                       | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 |      |      |                   | 3680 11545 HEADMASTER, G.H.S, KHERI       |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |      |                   | 4204 DIRECTOR, PUBLIC                     |                              |    |                     |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |      |      |                   | 05 EDUCATION NT V 2212 25/08/2022         |                              |    |                     |
| JHAMERI, LUDHIANA                                         |            |   |      |   |               |                 |      |      |                   |                                           |                              |    |                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |               |                 |      |      |                   |                                           |                              |    |                     |
| VN082022064527                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100 | 2202 | GENERAL EDUCATION | 109                                       | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 |      |      |                   | 31467 11347 HEADMASTER, GOVERNMENT HIGH   |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |      |                   | 3701 SECRETARY TO                         |                              |    |                     |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |      |      |                   | 05 EDUCATION NT V 2213 25/08/2022         |                              |    |                     |
| SCHOOL, KHUD MOHALLA, LUDHIANA                            |            |   |      |   |               |                 |      |      |                   |                                           |                              |    |                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,              |            |   |      |   |               |                 |      |      |                   |                                           |                              |    |                     |
| VN082022064528                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100 | 2202 | GENERAL EDUCATION | 109                                       | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 |      |      |                   | 1660 11117 HEADMASTER, GOVT. HIGH SCHOOL, |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |      |                   | 4204 DIRECTOR, PUBLIC                     |                              |    |                     |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |      |      |                   | 05 EDUCATION NT V 2214 25/08/2022         |                              |    |                     |
| RURKA, LUDHIANA                                           |            |   |      |   |               |                 |      |      |                   |                                           |                              |    |                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |               |                 |      |      |                   |                                           |                              |    |                     |
| VN082022064529                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100 | 2202 | GENERAL EDUCATION | 109                                       | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 |      |      |                   | 8340 11117 HEADMASTER, GOVT. HIGH SCHOOL, |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |      |                   | 4204 DIRECTOR, PUBLIC                     |                              |    |                     |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |      |      |                   | 05 EDUCATION NT V 2215 25/08/2022         |                              |    |                     |
| RURKA, LUDHIANA                                           |            |   |      |   |               |                 |      |      |                   |                                           |                              |    |                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |               |                 |      |      |                   |                                           |                              |    |                     |
| VN082022064531                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100 | 2202 | GENERAL EDUCATION | 109                                       | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 |      |      |                   | 9430 11545 HEADMASTER, G.H.S, KHERI       |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |      |                   | 4204 DIRECTOR, PUBLIC                     |                              |    |                     |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |      |      |                   | 05 EDUCATION NT V 2217 25/08/2022         |                              |    |                     |
| JHAMERI, LUDHIANA                                         |            |   |      |   |               |                 |      |      |                   |                                           |                              |    |                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |               |                 |      |      |                   |                                           |                              |    |                     |
| VN082022064532                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100 | 2202 | GENERAL EDUCATION | 109                                       | GOVERNMENT SECONDARY SCHOOLS | 02 | SECONDARY EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 |      |      |                   | 2736 11545 HEADMASTER, G.H.S, KHERI       |                              |    |                     |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |      |                   | 4204 DIRECTOR, PUBLIC                     |                              |    |                     |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |      |      |                   | 05 EDUCATION NT V 2218 25/08/2022         |                              |    |                     |
| JHAMERI, LUDHIANA                                         |            |   |      |   |               |                 |      |      |                   |                                           |                              |    |                     |
| INSTRUCTIONS(SECONDARY), PUNJAB,                          |            |   |      |   |               |                 |      |      |                   |                                           |                              |    |                     |

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|                                                           |            |   |      |   |               |                 |      |                              |                                                                                              |
|-----------------------------------------------------------|------------|---|------|---|---------------|-----------------|------|------------------------------|----------------------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |               |                 |      |                              |                                                                                              |
| VN082022064533                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                                                                              |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 2219 25/08/2022 7290 11427 PRINCIPAL,GOVT. SENIOR SEC. 3701 SECRETARY TO                |
| SCHOOL, SARINH,LUDHIANA                                   |            |   |      |   |               |                 |      |                              |                                                                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |               |                 |      |                              |                                                                                              |
| VN082022064536                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                                                                              |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 2222 25/08/2022 55470 11804 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC              |
| SCHOOL, KADIANA KALAN,LUDHIANA                            |            |   |      |   |               |                 |      |                              |                                                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |               |                 |      |                              |                                                                                              |
| VN082022064537                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                                                                              |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 2223 25/08/2022 118720 11153 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC          |
| SECONDARY SCHOOL, MANGAT,LUDHIANA                         |            |   |      |   |               |                 |      |                              |                                                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |               |                 |      |                              |                                                                                              |
| VN082022064538                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                                                                              |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 2224 25/08/2022 33190 11506 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                |
| SCHOOL, PAMAL,LUDHIANA                                    |            |   |      |   |               |                 |      |                              |                                                                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |               |                 |      |                              |                                                                                              |
| VN082022064539                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                                                                              |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 2225 25/08/2022 116000 11142 PRINCIPAL,A.S. COLLEGE FOR 4202 DIRECTOR PUBLIC            |
| WOMEN, KHANNA,LUDHIANA                                    |            |   |      |   |               |                 |      |                              |                                                                                              |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                       |            |   |      |   |               |                 |      |                              |                                                                                              |
| VN082022036494                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                                                                              |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 1579 02/08/2022 9234 11332 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                 |
| SCHOOL, PANDORI,LUDHIANA                                  |            |   |      |   |               |                 |      |                              |                                                                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |               |                 |      |                              |                                                                                              |
| VN082022036505                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                                                                              |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 1590 02/08/2022 8160 11367 PRINCIPAL,GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT, |
| SEC. SCHOOL, NARANGWAL,LUDHIANA                           |            |   |      |   |               |                 |      |                              |                                                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |               |                 |      |                              |                                                                                              |
| VN082022035904                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                                                                              |
| 02 WAGES                                                  |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 141 01/08/2022 5538 11419 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                  |
| SCHOOL, BURAJ HAKIMA,LUDHIANA                             |            |   |      |   |               |                 |      |                              |                                                                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |               |                 |      |                              |                                                                                              |
| VN082022035946                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                                                                              |
| 02 WAGES                                                  |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 183 01/08/2022 5538 11264 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO                  |
| SCHOOL, BASTI JODHEWAL,LUDHIANA                           |            |   |      |   |               |                 |      |                              |                                                                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |               |                 |      |                              |                                                                                              |
| VN082022036572                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                                                                              |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 1725 02/08/2022 32417 11245 PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC         |
| SHCOOL(GIRLS), MALHA,LUDHIANA                             |            |   |      |   |               |                 |      |                              |                                                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |               |                 |      |                              |                                                                                              |
| VN082022036564                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1100 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                                                                                              |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 1649 02/08/2022 19090 11450 PRINCIPAL,SENIOR SECONDARY                                  |

|                                                                                                       |            |   |      |   |               |                                                           |      |           |                                                                      |
|-------------------------------------------------------------------------------------------------------|------------|---|------|---|---------------|-----------------------------------------------------------|------|-----------|----------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                    |            |   |      |   |               |                                                           |      |           |                                                                      |
| SCHOOL, BIJA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                              |            |   |      |   |               |                                                           |      | 4204      | DIRECTOR, PUBLIC                                                     |
| VN082022036589                                                                                        | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1100 | 2202      | GENERAL EDUCATION                                                    |
|                                                                                                       |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109       | GOVERNMENT SECONDARY SCHOOLS                                         |
|                                                                                                       |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |           | 02 SECONDARY EDUCATION                                               |
| 93 ELECTRICITY CHARGES<br>BULEPUR,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                         |            |   |      |   |               |                                                           |      | 05        | EDUCATION                                                            |
|                                                                                                       |            |   |      |   |               |                                                           |      | NT V 1657 | 02/08/2022                                                           |
|                                                                                                       |            |   |      |   |               |                                                           |      | 3310      | 11119 HEADMASTER,GOVT. HIGH SCHOOL,<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022036590                                                                                        | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1100 | 2202      | GENERAL EDUCATION                                                    |
|                                                                                                       |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109       | GOVERNMENT SECONDARY SCHOOLS                                         |
|                                                                                                       |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |           | 02 SECONDARY EDUCATION                                               |
| 93 ELECTRICITY CHARGES<br>SCHOOL, RAMPUR,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |            |   |      |   |               |                                                           |      | 05        | EDUCATION                                                            |
|                                                                                                       |            |   |      |   |               |                                                           |      | NT V 1658 | 02/08/2022                                                           |
|                                                                                                       |            |   |      |   |               |                                                           |      | 24640     | 11382 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022036592                                                                                        | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1100 | 2202      | GENERAL EDUCATION                                                    |
|                                                                                                       |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109       | GOVERNMENT SECONDARY SCHOOLS                                         |
|                                                                                                       |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |           | 02 SECONDARY EDUCATION                                               |
| 93 ELECTRICITY CHARGES<br>SCHOOL, LEHAL,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                   |            |   |      |   |               |                                                           |      | 05        | EDUCATION                                                            |
|                                                                                                       |            |   |      |   |               |                                                           |      | NT V 1660 | 02/08/2022                                                           |
|                                                                                                       |            |   |      |   |               |                                                           |      | 28269     | 11551 PRINCIPAL,GOVT. SR. SEC.<br>4204 DIRECTOR, PUBLIC              |
| VN082022036615                                                                                        | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1100 | 2202      | GENERAL EDUCATION                                                    |
|                                                                                                       |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109       | GOVERNMENT SECONDARY SCHOOLS                                         |
|                                                                                                       |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |           | 02 SECONDARY EDUCATION                                               |
| 02 WAGES<br>SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |            |   |      |   |               |                                                           |      | 05        | EDUCATION                                                            |
|                                                                                                       |            |   |      |   |               |                                                           |      | NT V 1683 | 02/08/2022                                                           |
|                                                                                                       |            |   |      |   |               |                                                           |      | 5070      | 11533 PRINCIPAL,GOVERNMENT BOYS<br>4204 DIRECTOR, PUBLIC             |
| VN082022036622                                                                                        | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1100 | 2202      | GENERAL EDUCATION                                                    |
|                                                                                                       |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109       | GOVERNMENT SECONDARY SCHOOLS                                         |
|                                                                                                       |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |           | 02 SECONDARY EDUCATION                                               |
| 93 ELECTRICITY CHARGES<br>SCHOOL, LAPRAN,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      |            |   |      |   |               |                                                           |      | 05        | EDUCATION                                                            |
|                                                                                                       |            |   |      |   |               |                                                           |      | NT V 1690 | 02/08/2022                                                           |
|                                                                                                       |            |   |      |   |               |                                                           |      | 2530      | 11326 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022036643                                                                                        | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1100 | 2202      | GENERAL EDUCATION                                                    |
|                                                                                                       |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109       | GOVERNMENT SECONDARY SCHOOLS                                         |
|                                                                                                       |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |           | 02 SECONDARY EDUCATION                                               |
| 93 ELECTRICITY CHARGES<br>SCHOOL, BHAMMI PURA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |               |                                                           |      | 05        | EDUCATION                                                            |
|                                                                                                       |            |   |      |   |               |                                                           |      | NT V 1711 | 02/08/2022                                                           |
|                                                                                                       |            |   |      |   |               |                                                           |      | 7680      | 11520 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022036725                                                                                        | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1100 | 2202      | GENERAL EDUCATION                                                    |
|                                                                                                       |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109       | GOVERNMENT SECONDARY SCHOOLS                                         |
|                                                                                                       |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |           | 02 SECONDARY EDUCATION                                               |
| 93 ELECTRICITY CHARGES<br>JHAMERI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                         |            |   |      |   |               |                                                           |      | 05        | EDUCATION                                                            |
|                                                                                                       |            |   |      |   |               |                                                           |      | NT V 1810 | 03/08/2022                                                           |
|                                                                                                       |            |   |      |   |               |                                                           |      | 8880      | 11545 HEADMASTER,G.H.S,KHERI<br>4204 DIRECTOR, PUBLIC                |
| VN082022036663                                                                                        | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1100 | 2202      | GENERAL EDUCATION                                                    |
|                                                                                                       |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109       | GOVERNMENT SECONDARY SCHOOLS                                         |
|                                                                                                       |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |           | 02 SECONDARY EDUCATION                                               |
| 13 OFFICE EXPENSES<br>SCHOOL, NURPURA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |            |   |      |   |               |                                                           |      | 05        | EDUCATION                                                            |
|                                                                                                       |            |   |      |   |               |                                                           |      | NT V 1748 | 02/08/2022                                                           |
|                                                                                                       |            |   |      |   |               |                                                           |      | 1800      | 11410 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022036666                                                                                        | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1100 | 2202      | GENERAL EDUCATION                                                    |
|                                                                                                       |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109       | GOVERNMENT SECONDARY SCHOOLS                                         |
|                                                                                                       |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |           | 02 SECONDARY EDUCATION                                               |
| 13 OFFICE EXPENSES<br>BARM I,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                              |            |   |      |   |               |                                                           |      | 05        | EDUCATION                                                            |
|                                                                                                       |            |   |      |   |               |                                                           |      | NT V 1751 | 02/08/2022                                                           |
|                                                                                                       |            |   |      |   |               |                                                           |      | 1800      | 11209 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC         |
| VN082022036668                                                                                        | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1100 | 2202      | GENERAL EDUCATION                                                    |
|                                                                                                       |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109       | GOVERNMENT SECONDARY SCHOOLS                                         |
|                                                                                                       |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |           | 02 SECONDARY EDUCATION                                               |
| 93 ELECTRICITY CHARGES<br>BARM I,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                          |            |   |      |   |               |                                                           |      | 05        | EDUCATION                                                            |
|                                                                                                       |            |   |      |   |               |                                                           |      | NT V 1753 | 02/08/2022                                                           |
|                                                                                                       |            |   |      |   |               |                                                           |      | 3030      | 11209 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC         |
| VN082022036763                                                                                        | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1100 | 2202      | GENERAL EDUCATION                                                    |
|                                                                                                       |            |   |      |   |               |                                                           |      | 109       | GOVERNMENT SECONDARY SCHOOLS                                         |
|                                                                                                       |            |   |      |   |               |                                                           |      |           | 02 SECONDARY EDUCATION                                               |



|                                                                                                                      |  |  |  |  |              |                        |                        |             |                                                                |
|----------------------------------------------------------------------------------------------------------------------|--|--|--|--|--------------|------------------------|------------------------|-------------|----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                   |  |  |  |  |              |                        |                        |             |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                            |  |  |  |  |              |                        |                        |             |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |              |                        |                        |             |                                                                |
| 93 ELECTRICITY CHARGES<br>SCHOOL(GIRLS), DAKHA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |  | 05 EDUCATION | NT V 1848              | 03/08/2022             | 17230 11330 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022036783 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                     |  |  |  |  | 1100         | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |             |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                            |  |  |  |  |              |                        |                        |             |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |              |                        |                        |             |                                                                |
| 93 ELECTRICITY CHARGES<br>SCHOOL, CHEEMNA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  | 05 EDUCATION | NT V 1868              | 03/08/2022             | 779 11308   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022036792 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                     |  |  |  |  | 1100         | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |             |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                            |  |  |  |  |              |                        |                        |             |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |              |                        |                        |             |                                                                |
| 13 OFFICE EXPENSES<br>HIGH SCHOOL, SIHAR,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                     |  |  |  |  | 05 EDUCATION | NT V 1877              | 03/08/2022             | 4745 11277  | HEADMASTER,GOVERNMENT GIRLS<br>3701 SECRETARY TO               |
| VN082022037686 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                     |  |  |  |  | 1100         | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |             |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                            |  |  |  |  |              |                        |                        |             |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |              |                        |                        |             |                                                                |
| 02 WAGES<br>SECONDARY SCHOOL, CIVIL LINES,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                |  |  |  |  | 05 EDUCATION | NT V 1136              | 01/08/2022             | 34620 11087 | PRINCIPAL,GOVERNMENT SR.<br>4204 DIRECTOR, PUBLIC              |
| VN082022036701 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                     |  |  |  |  | 1100         | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |             |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                            |  |  |  |  |              |                        |                        |             |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |              |                        |                        |             |                                                                |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, LUBANGARH,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |  |  |  |  | 05 EDUCATION | NT V 1786              | 02/08/2022             | 7730 11234  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022036702 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                     |  |  |  |  | 1100         | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |             |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                            |  |  |  |  |              |                        |                        |             |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |              |                        |                        |             |                                                                |
| 93 ELECTRICITY CHARGES<br>JHAMERI,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                        |  |  |  |  | 05 EDUCATION | NT V 1787              | 02/08/2022             | 4200 11545  | HEADMASTER,G.H.S,KHERI<br>4204 DIRECTOR, PUBLIC                |
| VN082022036823 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                     |  |  |  |  | 1100         | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |             |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                            |  |  |  |  |              |                        |                        |             |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |              |                        |                        |             |                                                                |
| 02 WAGES<br>SECONDARY SCHOOL, HALWARA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                    |  |  |  |  | 05 EDUCATION | NT V 1908              | 05/08/2022             | 5771 11208  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022037032 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                     |  |  |  |  | 1100         | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |             |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                            |  |  |  |  |              |                        |                        |             |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |              |                        |                        |             |                                                                |
| 02 WAGES<br>SEHJO MAJRA,LUDHIANA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                  |  |  |  |  | 05 EDUCATION | NT V 520               | 01/08/2022             | 5070 11197  | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC         |
| VN082022036834 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                     |  |  |  |  | 1100         | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |             |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                            |  |  |  |  |              |                        |                        |             |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |              |                        |                        |             |                                                                |
| 02 WAGES<br>HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA<br>4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, |  |  |  |  | 05 EDUCATION | NT V 1919              | 05/08/2022             | 5303 11547  |                                                                |
| VN082022036894 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                     |  |  |  |  | 1100         | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |             |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                            |  |  |  |  |              |                        |                        |             |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |              |                        |                        |             |                                                                |
| 02 WAGES<br>SCHOOL, CHOWANI MOHALLA,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |  |  |  |  | 05 EDUCATION | NT V 1979              | 08/08/2022             | 10684 11411 | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022036872 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                     |  |  |  |  | 1100         | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |             |                                                                |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                            |  |  |  |  |              |                        |                        |             |                                                                |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |              |                        |                        |             |                                                                |
| 02 WAGES<br>SCHOOL, MANUPUR,LUDHIANA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                              |  |  |  |  | 05 EDUCATION | NT V 1957              | 05/08/2022             | 5070 11463  | PRINCIPAL,GOVERNMENT SR. SEC.<br>3701 SECRETARY TO GOVERNMENT, |

| VCHR_DATA_0822.TXT                                                      |            |   |      |   |               |                                                           |      |                                  |                                                           |
|-------------------------------------------------------------------------|------------|---|------|---|---------------|-----------------------------------------------------------|------|----------------------------------|-----------------------------------------------------------|
| VN082022037250                                                          | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1100 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                                    |
|                                                                         |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                           |
|                                                                         |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |                                                           |
|                                                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                                           |
| 02 WAGES                                                                |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 737                                                  |
| DHUL KOT,LUDHIANA                                                       |            |   |      |   |               |                                                           |      | 01/08/2022                       |                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                         |            |   |      |   |               |                                                           |      | 5770                             | 11304 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| VN082022036482                                                          | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1100 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                                    |
|                                                                         |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                           |
|                                                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                                           |
| 93 ELECTRICITY CHARGES                                                  |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 1567                                                 |
| SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA                               |            |   |      |   |               |                                                           |      | 02/08/2022                       |                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                         |            |   |      |   |               |                                                           |      | 9080                             | 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC    |
| VN082022036484                                                          | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1100 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                                    |
|                                                                         |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                           |
|                                                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                                           |
| 93 ELECTRICITY CHARGES                                                  |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 1569                                                 |
| LADOWAL,LUDHIANA                                                        |            |   |      |   |               |                                                           |      | 02/08/2022                       |                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                         |            |   |      |   |               |                                                           |      | 1000                             | 11811 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| VN082022036485                                                          | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1100 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                                    |
|                                                                         |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                           |
|                                                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                                           |
| 93 ELECTRICITY CHARGES                                                  |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 1570                                                 |
| KHANDOOR,LUDHIANA                                                       |            |   |      |   |               |                                                           |      | 02/08/2022                       |                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                         |            |   |      |   |               |                                                           |      | 3020                             | 11313 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| VN082022036487                                                          | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1100 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                                    |
|                                                                         |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                           |
|                                                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                                           |
| 93 ELECTRICITY CHARGES                                                  |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 1572                                                 |
| LADOWAL,LUDHIANA                                                        |            |   |      |   |               |                                                           |      | 02/08/2022                       |                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                         |            |   |      |   |               |                                                           |      | 14000                            | 11811 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC |
| VN082022036489                                                          | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1100 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                                    |
|                                                                         |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                           |
|                                                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                                           |
| 93 ELECTRICITY CHARGES                                                  |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 1574                                                 |
| SCHOOL, BASSIAN BET,LUDHIANA                                            |            |   |      |   |               |                                                           |      | 02/08/2022                       |                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                             |            |   |      |   |               |                                                           |      | 1710                             | 11405 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO        |
| VN082022036237                                                          | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1100 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                                    |
|                                                                         |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                           |
|                                                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                                           |
| 02 WAGES                                                                |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 1322                                                 |
| JHAMERI,LUDHIANA                                                        |            |   |      |   |               |                                                           |      | 01/08/2022                       |                                                           |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                         |            |   |      |   |               |                                                           |      | 5765                             | 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC        |
| VN082022037661                                                          | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1100 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                                    |
|                                                                         |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                           |
|                                                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                                           |
| 02 WAGES                                                                |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 1009                                                 |
| SCHOOL (GIRLS), KAMAL PURA,LUDHIANA                                     |            |   |      |   |               |                                                           |      | 01/08/2022                       |                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                             |            |   |      |   |               |                                                           |      | 4372                             | 11396 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO        |
| VN082022036576                                                          | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1100 | 2202 GENERAL EDUCATION           | 01 ELEMENTARY EDUCATION                                   |
|                                                                         |            |   |      |   |               | 01 GOVERNMENT PRIMARY SCHOOLS                             |      | 101 GOVERNMENT PRIMARY SCHOOLS   |                                                           |
|                                                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                                           |
| 02 WAGES                                                                |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 1729                                                 |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA |            |   |      |   |               |                                                           |      | 02/08/2022                       |                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                             |            |   |      |   |               |                                                           |      | 2333                             | 11252 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO           |
| VN082022036634                                                          | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1100 | 2202 GENERAL EDUCATION           | 01 ELEMENTARY EDUCATION                                   |
|                                                                         |            |   |      |   |               | 01 GOVERNMENT PRIMARY SCHOOLS                             |      | 101 GOVERNMENT PRIMARY SCHOOLS   |                                                           |
|                                                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                                           |
| 02 WAGES                                                                |            |   |      |   |               |                                                           |      | 05 EDUCATION                     | NT V 1702                                                 |
| OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA |            |   |      |   |               |                                                           |      | 02/08/2022                       |                                                           |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                             |            |   |      |   |               |                                                           |      | 2333                             | 11252 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO           |
| VN082022037026                                                          | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1100 | 2202 GENERAL EDUCATION           | 01 ELEMENTARY EDUCATION                                   |
|                                                                         |            |   |      |   |               | 01 GOVERNMENT PRIMARY SCHOOLS                             |      | 101 GOVERNMENT PRIMARY SCHOOLS   |                                                           |
|                                                                         |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                                           |



|                                                                                                                                                    |                    |                                                           |                                  |             |                                                        |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------------------------------------------------|----------------------------------|-------------|--------------------------------------------------------|--|
| 02 WAGES<br>OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               | VCHR_DATA_0822.TXT |                                                           |                                  |             |                                                        |  |
|                                                                                                                                                    | 05 EDUCATION       | NT V 514                                                  | 01/08/2022                       | 2535 11373  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |  |
| VN082022064503                                                                                                                                     | 01/08/2022         | N DC09 F Fully vouched Contingent Bill                    | 1100 2202 GENERAL EDUCATION      |             | 01 ELEMENTARY EDUCATION                                |  |
|                                                                                                                                                    |                    | 01 GOVERNMENT PRIMARY SCHOOLS                             | 101 GOVERNMENT PRIMARY SCHOOLS   |             |                                                        |  |
|                                                                                                                                                    |                    | 0000 00 NO DETAILED HEAD                                  |                                  |             |                                                        |  |
| 13 OFFICE EXPENSES<br>OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,      | 05 EDUCATION       | NT V 2189                                                 | 17/08/2022                       | 7600 11432  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |  |
| VN082022064505                                                                                                                                     | 01/08/2022         | N DC09 F Fully vouched Contingent Bill                    | 1100 2202 GENERAL EDUCATION      |             | 01 ELEMENTARY EDUCATION                                |  |
|                                                                                                                                                    |                    | 01 GOVERNMENT PRIMARY SCHOOLS                             | 101 GOVERNMENT PRIMARY SCHOOLS   |             |                                                        |  |
|                                                                                                                                                    |                    | 0000 00 NO DETAILED HEAD                                  |                                  |             |                                                        |  |
| 93 ELECTRICITY CHARGES<br>OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION       | NT V 2191                                                 | 17/08/2022                       | 31000 11288 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |  |
| VN082022064506                                                                                                                                     | 01/08/2022         | N DC09 F Fully vouched Contingent Bill                    | 1100 2202 GENERAL EDUCATION      |             | 01 ELEMENTARY EDUCATION                                |  |
|                                                                                                                                                    |                    | 01 GOVERNMENT PRIMARY SCHOOLS                             | 101 GOVERNMENT PRIMARY SCHOOLS   |             |                                                        |  |
|                                                                                                                                                    |                    | 0000 00 NO DETAILED HEAD                                  |                                  |             |                                                        |  |
| 13 OFFICE EXPENSES<br>OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     | 05 EDUCATION       | NT V 2192                                                 | 17/08/2022                       | 6080 11288  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |  |
| VN082022064534                                                                                                                                     | 01/08/2022         | N DC09 F Fully vouched Contingent Bill                    | 1100 2202 GENERAL EDUCATION      |             | 01 ELEMENTARY EDUCATION                                |  |
|                                                                                                                                                    |                    | 01 GOVERNMENT PRIMARY SCHOOLS                             | 101 GOVERNMENT PRIMARY SCHOOLS   |             |                                                        |  |
|                                                                                                                                                    |                    | 0000 00 NO DETAILED HEAD                                  |                                  |             |                                                        |  |
| 93 ELECTRICITY CHARGES<br>OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION       | NT V 2220                                                 | 25/08/2022                       | 13490 11192 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |  |
| VN082022036542                                                                                                                                     | 01/08/2022         | N DC09 F Fully vouched Contingent Bill                    | 1100 2202 GENERAL EDUCATION      |             | 01 ELEMENTARY EDUCATION                                |  |
|                                                                                                                                                    |                    | 01 INSPECTION                                             | 104 INSPECTION                   |             |                                                        |  |
|                                                                                                                                                    |                    | 0000 00 NO DETAILED HEAD                                  |                                  |             |                                                        |  |
| 02 WAGES<br>OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,              | 05 EDUCATION       | NT V 1627                                                 | 02/08/2022                       | 2535 11263  | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO           |  |
| VN082022036491                                                                                                                                     | 01/08/2022         | N DC09 F Fully vouched Contingent Bill                    | 1100 2202 GENERAL EDUCATION      |             | 02 SECONDARY EDUCATION                                 |  |
|                                                                                                                                                    |                    | 01 DIRECTION AND ADMINISTRATION                           | 001 DIRECTION AND ADMINISTRATION |             |                                                        |  |
|                                                                                                                                                    |                    | 0000 00 NO DETAILED HEAD                                  |                                  |             |                                                        |  |
| 92 TELEPHONE<br>OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                                 | 05 EDUCATION       | NT V 1576                                                 | 02/08/2022                       | 483 11122   | DISTRICT EDUCATION<br>4201 DIRECTOR,                   |  |
| VN082022064511                                                                                                                                     | 01/08/2022         | N DC09 F Fully vouched Contingent Bill                    | 1100 2202 GENERAL EDUCATION      |             | 02 SECONDARY EDUCATION                                 |  |
|                                                                                                                                                    |                    | 01 DIRECTION AND ADMINISTRATION                           | 001 DIRECTION AND ADMINISTRATION |             |                                                        |  |
|                                                                                                                                                    |                    | 0000 00 NO DETAILED HEAD                                  |                                  |             |                                                        |  |
| 13 OFFICE EXPENSES<br>OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                           | 05 EDUCATION       | NT V 2197                                                 | 17/08/2022                       | 2000 11122  | DISTRICT EDUCATION<br>4201 DIRECTOR,                   |  |
| VN082022064368                                                                                                                                     | 01/08/2022         | N DC09 F Fully vouched Contingent Bill                    | 1100 2202 GENERAL EDUCATION      |             | 02 SECONDARY EDUCATION                                 |  |
|                                                                                                                                                    |                    | 01 DIRECTION AND ADMINISTRATION                           | 001 DIRECTION AND ADMINISTRATION |             |                                                        |  |
|                                                                                                                                                    |                    | 0000 00 NO DETAILED HEAD                                  |                                  |             |                                                        |  |
| 93 ELECTRICITY CHARGES<br>OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA<br>PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                       | 05 EDUCATION       | NT V 2054                                                 | 11/08/2022                       | 4860 11122  | DISTRICT EDUCATION<br>4201 DIRECTOR,                   |  |
| VN082022056661                                                                                                                                     | 01/08/2022         | N DC09 F Fully vouched Contingent Bill                    | 1200 2202 GENERAL EDUCATION      |             | 02 SECONDARY EDUCATION                                 |  |
|                                                                                                                                                    |                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |             |                                                        |  |
|                                                                                                                                                    |                    | 0000 00 NO DETAILED HEAD                                  |                                  |             |                                                        |  |
| 93 ELECTRICITY CHARGES<br>(G), PHAPHRE BHAIKE,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                             | 05 EDUCATION       | NT V 806                                                  | 22/08/2022                       | 3320 12108  | PRINCIPAL,GOVT. SR.SEC.SCHOOL<br>4204 DIRECTOR, PUBLIC |  |
| VN082022056637                                                                                                                                     | 01/08/2022         | N DC09 F Fully vouched Contingent Bill                    | 1200 2202 GENERAL EDUCATION      |             | 02 SECONDARY EDUCATION                                 |  |
|                                                                                                                                                    |                    | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES | 109 GOVERNMENT SECONDARY SCHOOLS |             |                                                        |  |
|                                                                                                                                                    |                    | 0000 00 NO DETAILED HEAD                                  |                                  |             |                                                        |  |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, DATEWAS,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                       | 05 EDUCATION       | NT V 782                                                  | 16/08/2022                       | 22010 12078 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |

| VCHR_DATA_0822.TXT |            |   |      |   |               |                                                            |      |                                  |                                         |
|--------------------|------------|---|------|---|---------------|------------------------------------------------------------|------|----------------------------------|-----------------------------------------|
| VN082022056638     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                            | 1200 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                  |
|                    |            |   |      |   |               |                                                            |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                         |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      |                                  |                                         |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                   |      |                                  |                                         |
|                    |            |   |      |   |               | 13 OFFICE EXPENSES                                         |      | 05 EDUCATION                     | NT V 783                                |
|                    |            |   |      |   |               | SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA                 |      | 16/08/2022                       | 4534 12096 PRINCIPAL,GOVERNMENT SENIOR  |
|                    |            |   |      |   |               | INSTRUCTIONS(SECONDARY),PUNJAB,                            |      |                                  | 4204 DIRECTOR, PUBLIC                   |
| VN082022056639     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                            | 1200 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                  |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                         |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                   |      |                                  |                                         |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                     |      | 05 EDUCATION                     | NT V 784                                |
|                    |            |   |      |   |               | SECONDARY SCHOOL, NANGAL KALAN,MANSA                       |      | 16/08/2022                       | 3640 12054 PRINCIPAL,GOVERNMENT SENIOR  |
|                    |            |   |      |   |               | INSTRUCTIONS(SECONDARY),PUNJAB,                            |      |                                  | 4204 DIRECTOR, PUBLIC                   |
| VN082022056640     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                            | 1200 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                  |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                         |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                   |      |                                  |                                         |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                     |      | 05 EDUCATION                     | NT V 785                                |
|                    |            |   |      |   |               | SCHOOL, BIR HODLA KALAN,MANSA                              |      | 16/08/2022                       | 6100 12097 PRINCIPAL,GOVERNMENT SR.SEC. |
|                    |            |   |      |   |               | DEPARTMENT OF EDUCATION,PUNJAB,                            |      |                                  | 3701 SECRETARY TO GOVERNMENT,           |
| VN082022056656     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                            | 1200 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                  |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                         |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                   |      |                                  |                                         |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                     |      | 05 EDUCATION                     | NT V 801                                |
|                    |            |   |      |   |               | SCHOOL, MUSA,MANSA                                         |      | 17/08/2022                       | 1310 12111 PRINCIPAL,GOVERNMENT SR.SEC. |
|                    |            |   |      |   |               | DEPARTMENT OF EDUCATION,PUNJAB,                            |      |                                  | 3701 SECRETARY TO GOVERNMENT,           |
| VN082022056657     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                            | 1200 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                  |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                         |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                   |      |                                  |                                         |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                     |      | 05 EDUCATION                     | NT V 802                                |
|                    |            |   |      |   |               | SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA        |      | 18/08/2022                       | 30670 12525 PRINCIPAL,GOVERNMENT MODEL  |
|                    |            |   |      |   |               | INSTRUCTIONS(SECONDARY),PUNJAB,                            |      |                                  | 4204 DIRECTOR, PUBLIC                   |
| VN082022056582     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                            | 1200 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                  |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                         |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                   |      |                                  |                                         |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                     |      | 05 EDUCATION                     | NT V 727                                |
|                    |            |   |      |   |               | SECONDARY SCHOOL, NANGAL KALAN,MANSA                       |      | 12/08/2022                       | 1580 12054 PRINCIPAL,GOVERNMENT SENIOR  |
|                    |            |   |      |   |               | INSTRUCTIONS(SECONDARY),PUNJAB,                            |      |                                  | 4204 DIRECTOR, PUBLIC                   |
| VN082022056583     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                            | 1200 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                  |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                         |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                   |      |                                  |                                         |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                     |      | 05 EDUCATION                     | NT V 728                                |
|                    |            |   |      |   |               | SCHOOL, RAIPUR,MANSA                                       |      | 12/08/2022                       | 1290 12072 PRINCIPAL,GOVERNMENT SR.SEC. |
|                    |            |   |      |   |               | DEPARTMENT OF EDUCATION,PUNJAB,                            |      |                                  | 3701 SECRETARY TO GOVERNMENT,           |
| VN082022056586     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                            | 1200 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                  |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                         |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                   |      |                                  |                                         |
|                    |            |   |      |   |               | 02 WAGES                                                   |      | 05 EDUCATION                     | NT V 731                                |
|                    |            |   |      |   |               | SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH) |      | 12/08/2022                       | 2762 12527 PRINCIPAL,GOVERNMENT MODEL   |
|                    |            |   |      |   |               | INSTRUCTIONS(SECONDARY),PUNJAB,                            |      |                                  | 4204 DIRECTOR, PUBLIC                   |
| VN082022056576     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                            | 1200 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                  |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                         |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                   |      |                                  |                                         |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                     |      | 05 EDUCATION                     | NT V 721                                |
|                    |            |   |      |   |               | SCHOOL, MUSA,MANSA                                         |      | 11/08/2022                       | 1120 12111 PRINCIPAL,GOVERNMENT SR.SEC. |
|                    |            |   |      |   |               | DEPARTMENT OF EDUCATION,PUNJAB,                            |      |                                  | 3701 SECRETARY TO GOVERNMENT,           |
| VN082022056577     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                            | 1200 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                  |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                         |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                   |      |                                  |                                         |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                     |      | 05 EDUCATION                     | NT V 722                                |
|                    |            |   |      |   |               | SCHOOL, BARE,MANSA                                         |      | 12/08/2022                       | 6550 12110 PRINCIPAL,GOVERNMENT SR.SEC. |
|                    |            |   |      |   |               | DEPARTMENT OF EDUCATION,PUNJAB,                            |      |                                  | 3701 SECRETARY TO GOVERNMENT,           |
| VN082022056578     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                            | 1200 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION                  |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                         |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                   |      |                                  |                                         |

|                                                                                                                                                                                                                 |                          |                                        |                             |                                    |                     |                                 |                                                                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------------------------|-----------------------------|------------------------------------|---------------------|---------------------------------|--------------------------------------------------------------------------|
| 93 ELECTRICITY CHARGES<br>SCHOOL, BARE,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                                                                                                                 |                          |                                        |                             | VCHR_DATA_0822.TXT<br>05 EDUCATION | NT V 723            | 12/08/2022                      | 770 12110 PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022056579                                                                                                                                                                                                  | 01/08/2022               | N DC09 F Fully vouched Contingent Bill | 1200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS   |                     |                                 | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1,BUDLADA-1<br>INSTRUCTIONS(SECONDARY),PUNJAB, |                          |                                        |                             | 05 EDUCATION                       | NT V 724            | 12/08/2022                      | 16050 12524 PRINCIPAL,GOVERNMENT MODEL<br>4204 DIRECTOR, PUBLIC          |
| VN082022056533                                                                                                                                                                                                  | 01/08/2022               | N DC09 F Fully vouched Contingent Bill | 1200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS   |                     |                                 | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |                          |                                        |                             | 05 EDUCATION                       | NT V 678            | 11/08/2022                      | 12900 12526 PRINCIPAL,GOVERNMENT MODEL<br>4204 DIRECTOR, PUBLIC          |
| VN082022056536                                                                                                                                                                                                  | 01/08/2022               | N DC09 F Fully vouched Contingent Bill | 1200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS   |                     |                                 | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>SCHOOL, KHAIRA KHURD,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                    |                          |                                        |                             | 05 EDUCATION                       | NT V 681            | 11/08/2022                      | 6880 12130 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC           |
| VN082022056537                                                                                                                                                                                                  | 01/08/2022               | N DC09 F Fully vouched Contingent Bill | 1200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS   |                     |                                 | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>SCHOOL, KHAIRA KHURD,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                    |                          |                                        |                             | 05 EDUCATION                       | NT V 682            | 11/08/2022                      | 3000 12130 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC           |
| VN082022056538                                                                                                                                                                                                  | 01/08/2022               | N DC09 F Fully vouched Contingent Bill | 1200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS   |                     |                                 | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>JHANDU KALAN,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                        |                          |                                        |                             | 05 EDUCATION                       | NT V 683            | 11/08/2022                      | 1560 12244 HEADMASTER,GOVT HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC         |
| REF_VCHR_NO                                                                                                                                                                                                     | ACC_MNTH_Y A DEAL V CATG | TRY_C MJR_ MJR_HEAD_DESC               | SU SUB_HEAD_DESC            | MIN MIN_DESC                       |                     |                                 | SM SM_HEAD_DESC                                                          |
|                                                                                                                                                                                                                 | BDGT DT DTL_HEAD_DESC    |                                        |                             | GR GRANT_DESCRIPTION               | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME<br>CCO_ CCO |                                                                          |
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| -----                                                                                                                                                                                                           |                          |                                        |                             |                                    |                     |                                 |                                                                          |
| -----                                                                                                                                                                                                           |                          |                                        |                             |                                    |                     |                                 |                                                                          |
| -----                                                                                                                                                                                                           |                          |                                        |                             |                                    |                     |                                 |                                                                          |
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| -----                                                                                                                                                                                                           |                          |                                        |                             |                                    |                     |                                 |                                                                          |
| VN082022056539                                                                                                                                                                                                  | 01/08/2022               | N DC09 F Fully vouched Contingent Bill | 1200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS   |                     |                                 | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>SCHOOL, BHAGWANPUR HINGNA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |                          |                                        |                             | 05 EDUCATION                       | NT V 684            | 11/08/2022                      | 3900 12067 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| VN082022056520                                                                                                                                                                                                  | 01/08/2022               | N DC09 F Fully vouched Contingent Bill | 1200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS   |                     |                                 | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>SCHOOL, GANDHU KALAN,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                |                          |                                        |                             | 05 EDUCATION                       | NT V 665            | 11/08/2022                      | 1140 12084 PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022056676                                                                                                                                                                                                  | 01/08/2022               | N DC09 F Fully vouched Contingent Bill | 1200 2202 GENERAL EDUCATION | 109 GOVERNMENT SECONDARY SCHOOLS   |                     |                                 | 02 SECONDARY EDUCATION                                                   |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA                                                   |                          |                                        |                             | 05 EDUCATION                       | NT V 821            | 25/08/2022                      | 61560 12096 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |



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| VCHR_DATA_0822.TXT                                                                                                                                                                                                                                               |      |                        |                                                 |          |            |  |                        |                                                               |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                                                                                                                                                                  |      |                        |                                                 |          |            |  |                        |                                                               |  |
| VN082022020831 01/08/2022 N DC09 F Fully vouched Contingent Bill<br><br>40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>SECONDARY SCHOOL, JHUNIR,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                          | 1200 | 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |          |            |  | 02 SECONDARY EDUCATION |                                                               |  |
|                                                                                                                                                                                                                                                                  |      |                        | 05 EDUCATION                                    | NT V 518 | 02/08/2022 |  | 519 12064              | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |  |
|                                                                                                                                                                                                                                                                  |      |                        |                                                 |          |            |  |                        |                                                               |  |
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| VN082022020833 01/08/2022 N DC09 F Fully vouched Contingent Bill<br><br>40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SECONDARY SCHOOL, JHUNIR,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,          | 1200 | 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |          |            |  | 02 SECONDARY EDUCATION |                                                               |  |
|                                                                                                                                                                                                                                                                  |      |                        | 05 EDUCATION                                    | NT V 520 | 02/08/2022 |  | 137 12064              | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |  |
|                                                                                                                                                                                                                                                                  |      |                        |                                                 |          |            |  |                        |                                                               |  |
|                                                                                                                                                                                                                                                                  |      |                        |                                                 |          |            |  |                        |                                                               |  |
| VN082022056551 01/08/2022 N DC09 F Fully vouched Contingent Bill<br><br>40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SECONDARY SCHOOL, SADA SINGH WALA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB, | 1200 | 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |          |            |  | 02 SECONDARY EDUCATION |                                                               |  |
|                                                                                                                                                                                                                                                                  |      |                        | 05 EDUCATION                                    | NT V 696 | 11/08/2022 |  | 137 12120              | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |  |
|                                                                                                                                                                                                                                                                  |      |                        |                                                 |          |            |  |                        |                                                               |  |
|                                                                                                                                                                                                                                                                  |      |                        |                                                 |          |            |  |                        |                                                               |  |
| VN082022056649 01/08/2022 N DC09 F Fully vouched Contingent Bill<br><br>40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SCHOOL, BIR HODLA KALAN,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,           | 1200 | 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |          |            |  | 02 SECONDARY EDUCATION |                                                               |  |
|                                                                                                                                                                                                                                                                  |      |                        | 05 EDUCATION                                    | NT V 794 | 16/08/2022 |  | 137 12097              | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |
|                                                                                                                                                                                                                                                                  |      |                        |                                                 |          |            |  |                        |                                                               |  |
|                                                                                                                                                                                                                                                                  |      |                        |                                                 |          |            |  |                        |                                                               |  |
| VN082022056650 01/08/2022 N DC09 F Fully vouched Contingent Bill<br><br>40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>SCHOOL, BIR HODLA KALAN,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                           | 1200 | 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |          |            |  | 02 SECONDARY EDUCATION |                                                               |  |
|                                                                                                                                                                                                                                                                  |      |                        | 05 EDUCATION                                    | NT V 795 | 16/08/2022 |  | 519 12097              | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |  |
|                                                                                                                                                                                                                                                                  |      |                        |                                                 |          |            |  |                        |                                                               |  |
|                                                                                                                                                                                                                                                                  |      |                        |                                                 |          |            |  |                        |                                                               |  |
| VN082022056653 01/08/2022 N DC09 F Fully vouched Contingent Bill<br><br>40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SCHOOL,DAYALPURA<br>INSTRUCTION, SCHOOL,PUNJAB,                            | 1200 | 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |          |            |  | 02 SECONDARY EDUCATION |                                                               |  |
|                                                                                                                                                                                                                                                                  |      |                        | 05 EDUCATION                                    | NT V 798 | 17/08/2022 |  | 137 12506              | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC           |  |
|                                                                                                                                                                                                                                                                  |      |                        |                                                 |          |            |  |                        |                                                               |  |
|                                                                                                                                                                                                                                                                  |      |                        |                                                 |          |            |  |                        |                                                               |  |
| VN082022056594 01/08/2022 N DC09 F Fully vouched Contingent Bill<br><br>40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>SCHOOL,DAYALPURA<br>INSTRUCTION, SCHOOL,PUNJAB,                                                            | 1200 | 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |          |            |  | 02 SECONDARY EDUCATION |                                                               |  |
|                                                                                                                                                                                                                                                                  |      |                        | 05 EDUCATION                                    | NT V 739 | 16/08/2022 |  | 519 12506              | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC           |  |
|                                                                                                                                                                                                                                                                  |      |                        |                                                 |          |            |  |                        |                                                               |  |
|                                                                                                                                                                                                                                                                  |      |                        |                                                 |          |            |  |                        |                                                               |  |
| VN082022056554 01/08/2022 N DC09 F Fully vouched Contingent Bill<br><br>40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>SCHOOL, MOHAR SINGH WALA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                          | 1200 | 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |          |            |  | 02 SECONDARY EDUCATION |                                                               |  |
|                                                                                                                                                                                                                                                                  |      |                        | 05 EDUCATION                                    | NT V 699 | 11/08/2022 |  | 519 12102              | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC           |  |
|                                                                                                                                                                                                                                                                  |      |                        |                                                 |          |            |  |                        |                                                               |  |
|                                                                                                                                                                                                                                                                  |      |                        |                                                 |          |            |  |                        |                                                               |  |
| VN082022056556 01/08/2022 N DC09 F Fully vouched Contingent Bill<br><br>40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SCHOOL, MOHAR SINGH WALA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,          | 1200 | 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |          |            |  | 02 SECONDARY EDUCATION |                                                               |  |
|                                                                                                                                                                                                                                                                  |      |                        | 05 EDUCATION                                    | NT V 701 | 11/08/2022 |  | 137 12102              | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC           |  |
|                                                                                                                                                                                                                                                                  |      |                        |                                                 |          |            |  |                        |                                                               |  |
|                                                                                                                                                                                                                                                                  |      |                        |                                                 |          |            |  |                        |                                                               |  |
| VN082022056562 01/08/2022 N DC09 F Fully vouched Contingent Bill<br><br>40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SCHOOL, CHAHLAN WALI,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  | 1200 | 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |          |            |  | 02 SECONDARY EDUCATION |                                                               |  |
|                                                                                                                                                                                                                                                                  |      |                        | 05 EDUCATION                                    | NT V 707 | 11/08/2022 |  | 137 12046              | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |  |
|                                                                                                                                                                                                                                                                  |      |                        |                                                 |          |            |  |                        |                                                               |  |
|                                                                                                                                                                                                                                                                  |      |                        |                                                 |          |            |  |                        |                                                               |  |
| VN082022056573 01/08/2022 N DC09 F Fully vouched Contingent Bill<br><br>40 GUIDANCE AND COUNSELLING                                                                                                                                                              | 1200 | 2202 GENERAL EDUCATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |          |            |  | 02 SECONDARY EDUCATION |                                                               |  |
|                                                                                                                                                                                                                                                                  |      |                        |                                                 |          |            |  |                        |                                                               |  |

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|------------------------------------------------------------------|-----------------------------|----------------------------------|----------|------------|--|-------------|------------------------------|-------------------------|--|
| 0000 99 NO DETAILED HEAD                                         |                             |                                  |          |            |  |             |                              |                         |  |
| 16 PUBLICATIONS                                                  |                             | 05 EDUCATION                     | NT V 718 | 11/08/2022 |  | 519 12046   | HEADMASTER,GOVERNMENT HIGH   |                         |  |
| SCHOOL, CHAHLAN WALI,MANSA                                       |                             |                                  |          |            |  | 3701        | SECRETARY TO                 |                         |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |                             |                                  |          |            |  |             |                              |                         |  |
| VN082022020832 01/08/2022 N DC09 F Fully vouched Contingent Bill | 1200 2202 GENERAL EDUCATION |                                  |          |            |  |             |                              | 02 SECONDARY EDUCATION  |  |
| 01 GUIDANCE AND COUNSELLING                                      |                             | 104 TEACHERS AND OTHER SERVICES  |          |            |  |             |                              |                         |  |
| 0000 99 NO DETAILED HEAD                                         |                             |                                  |          |            |  |             |                              |                         |  |
| 16 PUBLICATIONS                                                  |                             | 05 EDUCATION                     | NT V 519 | 02/08/2022 |  | 488 12064   | PRINCIPAL,GOVERNMENT SENIOR  |                         |  |
| SECONDARY SCHOOL, JHUNIR,MANSA                                   |                             |                                  |          |            |  | 4204        | DIRECTOR, PUBLIC             |                         |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                             |                                  |          |            |  |             |                              |                         |  |
| VN082022020834 01/08/2022 N DC09 F Fully vouched Contingent Bill | 1200 2202 GENERAL EDUCATION |                                  |          |            |  |             |                              | 02 SECONDARY EDUCATION  |  |
| 01 GUIDANCE AND COUNSELLING                                      |                             | 104 TEACHERS AND OTHER SERVICES  |          |            |  |             |                              |                         |  |
| 0000 99 NO DETAILED HEAD                                         |                             |                                  |          |            |  |             |                              |                         |  |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                  |                             | 05 EDUCATION                     | NT V 521 | 02/08/2022 |  | 114 12064   | PRINCIPAL,GOVERNMENT SENIOR  |                         |  |
| SECONDARY SCHOOL, JHUNIR,MANSA                                   |                             |                                  |          |            |  | 4204        | DIRECTOR, PUBLIC             |                         |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                             |                                  |          |            |  |             |                              |                         |  |
| VN082022020838 01/08/2022 N DC09 F Fully vouched Contingent Bill | 1200 2202 GENERAL EDUCATION |                                  |          |            |  |             |                              | 02 SECONDARY EDUCATION  |  |
| 01 GUIDANCE AND COUNSELLING                                      |                             | 104 TEACHERS AND OTHER SERVICES  |          |            |  |             |                              |                         |  |
| 0000 99 NO DETAILED HEAD                                         |                             |                                  |          |            |  |             |                              |                         |  |
| 16 PUBLICATIONS                                                  |                             | 05 EDUCATION                     | NT V 525 | 02/08/2022 |  | 488 12527   | PRINCIPAL,GOVERNMENT MODEL   |                         |  |
| SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)       |                             |                                  |          |            |  | 4204        | DIRECTOR, PUBLIC             |                         |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                             |                                  |          |            |  |             |                              |                         |  |
| VN082022020839 01/08/2022 N DC09 F Fully vouched Contingent Bill | 1200 2202 GENERAL EDUCATION |                                  |          |            |  |             |                              | 02 SECONDARY EDUCATION  |  |
| 01 GUIDANCE AND COUNSELLING                                      |                             | 104 TEACHERS AND OTHER SERVICES  |          |            |  |             |                              |                         |  |
| 0000 99 NO DETAILED HEAD                                         |                             |                                  |          |            |  |             |                              |                         |  |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                  |                             | 05 EDUCATION                     | NT V 526 | 02/08/2022 |  | 114 12527   | PRINCIPAL,GOVERNMENT MODEL   |                         |  |
| SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)       |                             |                                  |          |            |  | 4204        | DIRECTOR, PUBLIC             |                         |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                             |                                  |          |            |  |             |                              |                         |  |
| VN082022056552 01/08/2022 N DC09 F Fully vouched Contingent Bill | 1200 2202 GENERAL EDUCATION |                                  |          |            |  |             |                              | 02 SECONDARY EDUCATION  |  |
| 01 GUIDANCE AND COUNSELLING                                      |                             | 104 TEACHERS AND OTHER SERVICES  |          |            |  |             |                              |                         |  |
| 0000 99 NO DETAILED HEAD                                         |                             |                                  |          |            |  |             |                              |                         |  |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                  |                             | 05 EDUCATION                     | NT V 697 | 11/08/2022 |  | 114 12120   | PRINCIPAL,GOVERNMENT SENIOR  |                         |  |
| SECONDARY SCHOOL, SADA SINGH WALA,MANSA                          |                             |                                  |          |            |  | 4204        | DIRECTOR, PUBLIC             |                         |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                             |                                  |          |            |  |             |                              |                         |  |
| VN082022056647 01/08/2022 N DC09 F Fully vouched Contingent Bill | 1200 2202 GENERAL EDUCATION |                                  |          |            |  |             |                              | 02 SECONDARY EDUCATION  |  |
| 01 GUIDANCE AND COUNSELLING                                      |                             | 104 TEACHERS AND OTHER SERVICES  |          |            |  |             |                              |                         |  |
| 0000 99 NO DETAILED HEAD                                         |                             |                                  |          |            |  |             |                              |                         |  |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                  |                             | 05 EDUCATION                     | NT V 792 | 16/08/2022 |  | 114 12097   | PRINCIPAL,GOVERNMENT SR.SEC. |                         |  |
| SCHOOL, BIR HODLA KALAN,MANSA                                    |                             |                                  |          |            |  | 3701        | SECRETARY TO GOVERNMENT,     |                         |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |                             |                                  |          |            |  |             |                              |                         |  |
| VN082022020774 01/08/2022 N DC09 F Fully vouched Contingent Bill | 1200 2202 GENERAL EDUCATION |                                  |          |            |  |             |                              | 01 ELEMENTARY EDUCATION |  |
| 02 DIRECTION-STAFF OF FIELD OFFICES                              |                             | 001 DIRECTION AND ADMINISTRATION |          |            |  |             |                              |                         |  |
| 0000 99 NO DETAILED HEAD                                         |                             |                                  |          |            |  |             |                              |                         |  |
| 93 ELECTRICITY CHARGES                                           |                             | 05 EDUCATION                     | NT V 461 | 02/08/2022 |  | 15300 12113 | DISTRICT EDUCATION           |                         |  |
| OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA                     |                             |                                  |          |            |  | 4201        | DIRECTOR,                    |                         |  |
| PUBLIC INSTRUCTION, SCHOOL,PUNJAB,                               |                             |                                  |          |            |  |             |                              |                         |  |
| VN082022056648 01/08/2022 N DC09 F Fully vouched Contingent Bill | 1200 2202 GENERAL EDUCATION |                                  |          |            |  |             |                              | 02 SECONDARY EDUCATION  |  |
| 01 GUIDANCE AND COUNSELLING                                      |                             | 104 TEACHERS AND OTHER SERVICES  |          |            |  |             |                              |                         |  |
| 0000 99 NO DETAILED HEAD                                         |                             |                                  |          |            |  |             |                              |                         |  |
| 16 PUBLICATIONS                                                  |                             | 05 EDUCATION                     | NT V 793 | 16/08/2022 |  | 488 12097   | PRINCIPAL,GOVERNMENT SR.SEC. |                         |  |
| SCHOOL, BIR HODLA KALAN,MANSA                                    |                             |                                  |          |            |  | 3701        | SECRETARY TO GOVERNMENT,     |                         |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |                             |                                  |          |            |  |             |                              |                         |  |
| VN082022056593 01/08/2022 N DC09 F Fully vouched Contingent Bill | 1200 2202 GENERAL EDUCATION |                                  |          |            |  |             |                              | 02 SECONDARY EDUCATION  |  |
| 01 GUIDANCE AND COUNSELLING                                      |                             | 104 TEACHERS AND OTHER SERVICES  |          |            |  |             |                              |                         |  |
| 0000 99 NO DETAILED HEAD                                         |                             |                                  |          |            |  |             |                              |                         |  |
| 16 PUBLICATIONS                                                  |                             | 05 EDUCATION                     | NT V 738 | 16/08/2022 |  | 488 12506   | HEADMASTER,GOVERNMENT HIGH   |                         |  |
| SCHOOL,DAYALPURA                                                 |                             |                                  |          |            |  | 4201        | DIRECTOR, PUBLIC             |                         |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |                             |                                  |          |            |  |             |                              |                         |  |
| VN082022056553 01/08/2022 N DC09 F Fully vouched Contingent Bill | 1200 2202 GENERAL EDUCATION |                                  |          |            |  |             |                              | 02 SECONDARY EDUCATION  |  |
| 01 GUIDANCE AND COUNSELLING                                      |                             | 104 TEACHERS AND OTHER SERVICES  |          |            |  |             |                              |                         |  |
| 0000 99 NO DETAILED HEAD                                         |                             |                                  |          |            |  |             |                              |                         |  |
| 16 PUBLICATIONS                                                  |                             | 05 EDUCATION                     | NT V 698 | 11/08/2022 |  | 488 12102   | HEADMASTER,GOVERNMENT HIGH   |                         |  |
| SCHOOL, MOHAR SINGH WALA,MANSA                                   |                             |                                  |          |            |  | 4204        | DIRECTOR, PUBLIC             |                         |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                             |                                  |          |            |  |             |                              |                         |  |

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|--------------------|------------|---|------|---|------------------------------------------------------------------------|------|------|-------------------|----------------------------------|
| VN082022056555     | 01/08/2022 | N | DC09 | F | Fully vouched Contingent Bill                                          | 1200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION           |
|                    |            |   |      |   | 01 GUIDANCE AND COUNSELLING                                            |      |      | 104               | TEACHERS AND OTHER SERVICES      |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                               |      |      |                   |                                  |
|                    |            |   |      |   | 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                        |      |      | 05                | EDUCATION                        |
|                    |            |   |      |   | SCHOOL, MOHAR SINGH WALA,MANSA                                         |      |      | NT                | V 700                            |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY),PUNJAB,                                        |      |      | 11/08/2022        |                                  |
|                    |            |   |      |   |                                                                        |      |      | 114               | 12102 HEADMASTER,GOVERNMENT HIGH |
|                    |            |   |      |   |                                                                        |      |      |                   | 4204 DIRECTOR, PUBLIC            |
| VN082022056560     | 01/08/2022 | N | DC09 | F | Fully vouched Contingent Bill                                          | 1200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION           |
|                    |            |   |      |   | 01 GUIDANCE AND COUNSELLING                                            |      |      | 104               | TEACHERS AND OTHER SERVICES      |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                               |      |      |                   |                                  |
|                    |            |   |      |   | 16 PUBLICATIONS                                                        |      |      | 05                | EDUCATION                        |
|                    |            |   |      |   | SCHOOL, CHAHLAN WALI,MANSA                                             |      |      | NT                | V 705                            |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |      |      | 11/08/2022        |                                  |
|                    |            |   |      |   |                                                                        |      |      | 488               | 12046 HEADMASTER,GOVERNMENT HIGH |
|                    |            |   |      |   |                                                                        |      |      |                   | 3701 SECRETARY TO                |
| VN082022056561     | 01/08/2022 | N | DC09 | F | Fully vouched Contingent Bill                                          | 1200 | 2202 | GENERAL EDUCATION | 02 SECONDARY EDUCATION           |
|                    |            |   |      |   | 01 GUIDANCE AND COUNSELLING                                            |      |      | 104               | TEACHERS AND OTHER SERVICES      |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                               |      |      |                   |                                  |
|                    |            |   |      |   | 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                        |      |      | 05                | EDUCATION                        |
|                    |            |   |      |   | SCHOOL, CHAHLAN WALI,MANSA                                             |      |      | NT                | V 706                            |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |      |      | 11/08/2022        |                                  |
|                    |            |   |      |   |                                                                        |      |      | 114               | 12046 HEADMASTER,GOVERNMENT HIGH |
|                    |            |   |      |   |                                                                        |      |      |                   | 3701 SECRETARY TO                |
| VN082022056680     | 01/08/2022 | N | DC09 | F | Fully vouched Contingent Bill                                          | 1200 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION          |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                                          |      |      | 101               | GOVERNMENT PRIMARY SCHOOLS       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                   |                                  |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                                 |      |      | 05                | EDUCATION                        |
|                    |            |   |      |   | OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA   |      |      | NT                | V 825                            |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |      |      | 25/08/2022        |                                  |
|                    |            |   |      |   |                                                                        |      |      | 19770             | 12115 BLOCK PRIMARY EDUCATION    |
|                    |            |   |      |   |                                                                        |      |      |                   | 3701 SECRETARY TO                |
| VN082022056674     | 01/08/2022 | N | DC09 | F | Fully vouched Contingent Bill                                          | 1200 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION          |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                                          |      |      | 101               | GOVERNMENT PRIMARY SCHOOLS       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                   |                                  |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                                 |      |      | 05                | EDUCATION                        |
|                    |            |   |      |   | OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA |      |      | NT                | V 819                            |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |      |      | 25/08/2022        |                                  |
|                    |            |   |      |   |                                                                        |      |      | 46550             | 12114 BLOCK PRIMARY EDUCATION    |
|                    |            |   |      |   |                                                                        |      |      |                   | 3701 SECRETARY TO                |
| VN082022056654     | 01/08/2022 | N | DC09 | F | Fully vouched Contingent Bill                                          | 1200 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION          |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                                          |      |      | 101               | GOVERNMENT PRIMARY SCHOOLS       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                   |                                  |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                                 |      |      | 05                | EDUCATION                        |
|                    |            |   |      |   | OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA              |      |      | NT                | V 799                            |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |      |      | 17/08/2022        |                                  |
|                    |            |   |      |   |                                                                        |      |      | 114000            | 12079 BLOCK PRIMARY EDUCATION    |
|                    |            |   |      |   |                                                                        |      |      |                   | 3701 SECRETARY TO                |
| VN082022056587     | 01/08/2022 | N | DC09 | F | Fully vouched Contingent Bill                                          | 1200 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION          |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                                          |      |      | 101               | GOVERNMENT PRIMARY SCHOOLS       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                   |                                  |
|                    |            |   |      |   | 02 WAGES                                                               |      |      | 05                | EDUCATION                        |
|                    |            |   |      |   | OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA |      |      | NT                | V 732                            |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |      |      | 12/08/2022        |                                  |
|                    |            |   |      |   |                                                                        |      |      | 6906              | 12114 BLOCK PRIMARY EDUCATION    |
|                    |            |   |      |   |                                                                        |      |      |                   | 3701 SECRETARY TO                |
| VN082022056588     | 01/08/2022 | N | DC09 | F | Fully vouched Contingent Bill                                          | 1200 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION          |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                                          |      |      | 101               | GOVERNMENT PRIMARY SCHOOLS       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                   |                                  |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                                 |      |      | 05                | EDUCATION                        |
|                    |            |   |      |   | OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA |      |      | NT                | V 733                            |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |      |      | 12/08/2022        |                                  |
|                    |            |   |      |   |                                                                        |      |      | 65430             | 12114 BLOCK PRIMARY EDUCATION    |
|                    |            |   |      |   |                                                                        |      |      |                   | 3701 SECRETARY TO                |
| VN082022056569     | 01/08/2022 | N | DC09 | F | Fully vouched Contingent Bill                                          | 1200 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION          |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                                          |      |      | 101               | GOVERNMENT PRIMARY SCHOOLS       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                   |                                  |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                                     |      |      | 05                | EDUCATION                        |
|                    |            |   |      |   | OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA              |      |      | NT                | V 714                            |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |      |      | 11/08/2022        |                                  |
|                    |            |   |      |   |                                                                        |      |      | 1800              | 12032 BLOCK PRIMARY EDUCATION    |
|                    |            |   |      |   |                                                                        |      |      |                   | 3701 SECRETARY TO                |
| VN082022056580     | 01/08/2022 | N | DC09 | F | Fully vouched Contingent Bill                                          | 1200 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION          |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                                          |      |      | 101               | GOVERNMENT PRIMARY SCHOOLS       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                   |                                  |
|                    |            |   |      |   | 02 WAGES                                                               |      |      | 05                | EDUCATION                        |
|                    |            |   |      |   | OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA              |      |      | NT                | V 725                            |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                            |      |      | 12/08/2022        |                                  |
|                    |            |   |      |   |                                                                        |      |      | 13812             | 12032 BLOCK PRIMARY EDUCATION    |
|                    |            |   |      |   |                                                                        |      |      |                   | 3701 SECRETARY TO                |
| VN082022056568     | 01/08/2022 | N | DC09 | F | Fully vouched Contingent Bill                                          | 1200 | 2202 | GENERAL EDUCATION | 01 ELEMENTARY EDUCATION          |
|                    |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                                          |      |      | 101               | GOVERNMENT PRIMARY SCHOOLS       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                   |                                  |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                                     |      |      | 05                | EDUCATION                        |
|                    |            |   |      |   |                                                                        |      |      | NT                | V 713                            |
|                    |            |   |      |   |                                                                        |      |      | 11/08/2022        |                                  |
|                    |            |   |      |   |                                                                        |      |      | 250               | 12032 BLOCK PRIMARY EDUCATION    |



|                                                                                                                                               |  |  |  |                                                           |                        |  |  |                                  |          |                         |                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------------|------------------------|--|--|----------------------------------|----------|-------------------------|---------------------------------------------------------------------------|
| OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                      |  |  |  | VCHR_DATA_0822.TXT                                        |                        |  |  | 3701 SECRETARY TO                |          |                         |                                                                           |
| VN082022020935 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                              |  |  |  | 1200                                                      | 2202 GENERAL EDUCATION |  |  |                                  |          | 02 SECONDARY EDUCATION  |                                                                           |
|                                                                                                                                               |  |  |  | 01 DIRECTION AND ADMINISTRATION                           |                        |  |  | 001 DIRECTION AND ADMINISTRATION |          |                         |                                                                           |
|                                                                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                  |                        |  |  |                                  |          |                         |                                                                           |
| 93 ELECTRICITY CHARGES<br>(S),DISTRICT EDUCATION OFFICER (S),MANSA<br>INSTRUCTION, SCHOOL,PUNJAB,                                             |  |  |  |                                                           |                        |  |  | 05 EDUCATION                     | NT V 622 | 04/08/2022              | 16200 12051 DISTRICT EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC           |
| VN082022056550 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                              |  |  |  | 1200                                                      | 2202 GENERAL EDUCATION |  |  |                                  |          | 02 SECONDARY EDUCATION  |                                                                           |
|                                                                                                                                               |  |  |  | 01 DIRECTION AND ADMINISTRATION                           |                        |  |  | 001 DIRECTION AND ADMINISTRATION |          |                         |                                                                           |
|                                                                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                  |                        |  |  |                                  |          |                         |                                                                           |
| 13 OFFICE EXPENSES<br>(S),DISTRICT EDUCATION OFFICER (S),MANSA<br>INSTRUCTION, SCHOOL,PUNJAB,                                                 |  |  |  |                                                           |                        |  |  | 05 EDUCATION                     | NT V 695 | 11/08/2022              | 1500 12051 DISTRICT EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC            |
| VN082022020975 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                              |  |  |  | 1200                                                      | 2202 GENERAL EDUCATION |  |  |                                  |          | 01 ELEMENTARY EDUCATION |                                                                           |
|                                                                                                                                               |  |  |  | 01 GOVERNMENT PRIMARY SCHOOLS                             |                        |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |          |                         |                                                                           |
|                                                                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                  |                        |  |  |                                  |          |                         |                                                                           |
| 93 ELECTRICITY CHARGES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |  |                                                           |                        |  |  | 05 EDUCATION                     | NT V 662 | 10/08/2022              | 31610 12115 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                  |
| VN082022021009 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                              |  |  |  | 1200                                                      | 2202 GENERAL EDUCATION |  |  |                                  |          | 01 ELEMENTARY EDUCATION |                                                                           |
|                                                                                                                                               |  |  |  | 01 GOVERNMENT PRIMARY SCHOOLS                             |                        |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |          |                         |                                                                           |
|                                                                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                  |                        |  |  |                                  |          |                         |                                                                           |
| 02 WAGES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |  |  |  |                                                           |                        |  |  | 05 EDUCATION                     | NT V 34  | 01/08/2022              | 13812 12115 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                  |
| VN082022021039 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                              |  |  |  | 1200                                                      | 2202 GENERAL EDUCATION |  |  |                                  |          | 02 SECONDARY EDUCATION  |                                                                           |
|                                                                                                                                               |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                         |                                                                           |
|                                                                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                  |                        |  |  |                                  |          |                         |                                                                           |
| 93 ELECTRICITY CHARGES<br>SCHOOL, RAMPUR MANDER,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                          |  |  |  |                                                           |                        |  |  | 05 EDUCATION                     | NT V 64  | 01/08/2022              | 2050 12131 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |
| VN082022021066 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                              |  |  |  | 1200                                                      | 2202 GENERAL EDUCATION |  |  |                                  |          | 02 SECONDARY EDUCATION  |                                                                           |
|                                                                                                                                               |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                         |                                                                           |
|                                                                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                  |                        |  |  |                                  |          |                         |                                                                           |
| 02 WAGES<br>SEC. SCHOOL, BARETA,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                                                      |  |  |  |                                                           |                        |  |  | 05 EDUCATION                     | NT V 91  | 01/08/2022              | 3844 12080 PRINCIPAL,GOVERNMENT BOYS SR.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022021224 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                              |  |  |  | 1200                                                      | 2202 GENERAL EDUCATION |  |  |                                  |          | 02 SECONDARY EDUCATION  |                                                                           |
|                                                                                                                                               |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                         |                                                                           |
|                                                                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                  |                        |  |  |                                  |          |                         |                                                                           |
| 02 WAGES<br>RAJE WALA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                |  |  |  |                                                           |                        |  |  | 05 EDUCATION                     | NT V 296 | 01/08/2022              | 3845 12040 HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC         |
| VN082022020665 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                              |  |  |  | 1200                                                      | 2202 GENERAL EDUCATION |  |  |                                  |          | 02 SECONDARY EDUCATION  |                                                                           |
|                                                                                                                                               |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                         |                                                                           |
|                                                                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                  |                        |  |  |                                  |          |                         |                                                                           |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL (BOYS),MANSA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                              |  |  |  |                                                           |                        |  |  | 05 EDUCATION                     | NT V 352 | 01/08/2022              | 45590 12033 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC          |
| VN082022020666 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                              |  |  |  | 1200                                                      | 2202 GENERAL EDUCATION |  |  |                                  |          | 02 SECONDARY EDUCATION  |                                                                           |
|                                                                                                                                               |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                         |                                                                           |
|                                                                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                  |                        |  |  |                                  |          |                         |                                                                           |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, MANSA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                    |  |  |  |                                                           |                        |  |  | 05 EDUCATION                     | NT V 353 | 01/08/2022              | 25550 12243 PRINCIPAL,GOVT GIRL SENIOR<br>4204 DIRECTOR, PUBLIC           |
| VN082022020730 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                              |  |  |  | 1200                                                      | 2202 GENERAL EDUCATION |  |  |                                  |          | 02 SECONDARY EDUCATION  |                                                                           |
|                                                                                                                                               |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                        |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                         |                                                                           |
|                                                                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                                  |                        |  |  |                                  |          |                         |                                                                           |
| 93 ELECTRICITY CHARGES<br>SCHOOL, AKLIA,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,                                                              |  |  |  |                                                           |                        |  |  | 05 EDUCATION                     | NT V 417 | 02/08/2022              | 1270 12060 PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT,  |
| VN082022020733 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                              |  |  |  | 1200                                                      | 2202 GENERAL EDUCATION |  |  |                                  |          | 02 SECONDARY EDUCATION  |                                                                           |
|                                                                                                                                               |  |  |  |                                                           |                        |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |                         |                                                                           |

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|---------------------------------------------------------------------------------------------------|--------------|----------|-------------------|------|------------------------|----------------------------------------------------------------|--|--|--|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |              |          |                   |      |                        |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |          |                   |      |                        |                                                                |  |  |  |
| 02 WAGES<br>SCHOOL, MOHAR SINGH WALA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                     | 05 EDUCATION | NT V 420 | 02/08/2022        | 3845 | 12102                  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC            |  |  |  |
| VN082022020776 01/08/2022 N DC09 F Fully vouched Contingent Bill                                  | 1200         | 2202     | GENERAL EDUCATION |      | 02 SECONDARY EDUCATION |                                                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |              |          |                   |      |                        |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |          |                   |      |                        |                                                                |  |  |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL, KHIALA KALAN,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,           | 05 EDUCATION | NT V 463 | 02/08/2022        | 2320 | 12050                  | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT   |  |  |  |
| VN082022020777 01/08/2022 N DC09 F Fully vouched Contingent Bill                                  | 1200         | 2202     | GENERAL EDUCATION |      | 02 SECONDARY EDUCATION |                                                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |              |          |                   |      |                        |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |          |                   |      |                        |                                                                |  |  |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL, AHMEDPUR,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,   | 05 EDUCATION | NT V 464 | 02/08/2022        | 5170 | 12132                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |  |  |
| VN082022020782 01/08/2022 N DC09 F Fully vouched Contingent Bill                                  | 1200         | 2202     | GENERAL EDUCATION |      | 02 SECONDARY EDUCATION |                                                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |              |          |                   |      |                        |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |          |                   |      |                        |                                                                |  |  |  |
| 02 WAGES<br>BURJ RAKHIKA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                 | 05 EDUCATION | NT V 469 | 02/08/2022        | 3867 | 12240                  | HEADMASTER,GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC         |  |  |  |
| VN082022020768 01/08/2022 N DC09 F Fully vouched Contingent Bill                                  | 1200         | 2202     | GENERAL EDUCATION |      | 02 SECONDARY EDUCATION |                                                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |              |          |                   |      |                        |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |          |                   |      |                        |                                                                |  |  |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL, GHARAGNA,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,               | 05 EDUCATION | NT V 455 | 02/08/2022        | 1820 | 12106                  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC            |  |  |  |
| VN082022020775 01/08/2022 N DC09 F Fully vouched Contingent Bill                                  | 1200         | 2202     | GENERAL EDUCATION |      | 02 SECONDARY EDUCATION |                                                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |              |          |                   |      |                        |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |          |                   |      |                        |                                                                |  |  |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL, ATLA KALAN,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, | 05 EDUCATION | NT V 462 | 02/08/2022        | 4610 | 12041                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |  |  |
| VN082022020811 01/08/2022 N DC09 F Fully vouched Contingent Bill                                  | 1200         | 2202     | GENERAL EDUCATION |      | 02 SECONDARY EDUCATION |                                                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |              |          |                   |      |                        |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |          |                   |      |                        |                                                                |  |  |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL, BACHHOANA,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,  | 05 EDUCATION | NT V 498 | 02/08/2022        | 3080 | 12107                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO                |  |  |  |
| VN082022020812 01/08/2022 N DC09 F Fully vouched Contingent Bill                                  | 1200         | 2202     | GENERAL EDUCATION |      | 02 SECONDARY EDUCATION |                                                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |              |          |                   |      |                        |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |          |                   |      |                        |                                                                |  |  |  |
| 93 ELECTRICITY CHARGES<br>SEC. SCHOOL, BARETA,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,            | 05 EDUCATION | NT V 499 | 02/08/2022        | 1890 | 12080                  | PRINCIPAL,GOVERNMENT BOYS SR.<br>3701 SECRETARY TO GOVERNMENT, |  |  |  |
| VN082022020884 01/08/2022 N DC09 F Fully vouched Contingent Bill                                  | 1200         | 2202     | GENERAL EDUCATION |      | 02 SECONDARY EDUCATION |                                                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |              |          |                   |      |                        |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |          |                   |      |                        |                                                                |  |  |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL, KHARA,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,                  | 05 EDUCATION | NT V 571 | 03/08/2022        | 6160 | 12118                  | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT   |  |  |  |
| VN082022020885 01/08/2022 N DC09 F Fully vouched Contingent Bill                                  | 1200         | 2202     | GENERAL EDUCATION |      | 02 SECONDARY EDUCATION |                                                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |              |          |                   |      |                        |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |          |                   |      |                        |                                                                |  |  |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL, KHARA,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,                  | 05 EDUCATION | NT V 572 | 03/08/2022        | 940  | 12118                  | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT   |  |  |  |
| VN082022020886 01/08/2022 N DC09 F Fully vouched Contingent Bill                                  | 1200         | 2202     | GENERAL EDUCATION |      | 02 SECONDARY EDUCATION |                                                                |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                         |              |          |                   |      |                        |                                                                |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                          |              |          |                   |      |                        |                                                                |  |  |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL, KHARA,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,                  | 05 EDUCATION | NT V 573 | 03/08/2022        | 560  | 12118                  | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT   |  |  |  |



| VCHR_DATA_0822.TXT                                         |            |   |      |   |               |                 |      |                              |                              |
|------------------------------------------------------------|------------|---|------|---|---------------|-----------------|------|------------------------------|------------------------------|
| VN082022020894                                             | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1200 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |                              |                              |
| 93 ELECTRICITY CHARGES                                     |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 581                     |
| SCHOOL, BEHNIWAL,MANSA                                     |            |   |      |   |               |                 |      | 03/08/2022                   | 8000                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |               |                 |      |                              | 12091                        |
|                                                            |            |   |      |   |               |                 |      |                              | HEADMASTER,GOVERNMENT HIGH   |
|                                                            |            |   |      |   |               |                 |      |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022020835                                             | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1200 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |                              |                              |
| 02 WAGES                                                   |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 522                     |
| SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH) |            |   |      |   |               |                 |      | 02/08/2022                   | 2762                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |               |                 |      |                              | 12527                        |
|                                                            |            |   |      |   |               |                 |      |                              | PRINCIPAL,GOVERNMENT MODEL   |
|                                                            |            |   |      |   |               |                 |      |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022020836                                             | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1200 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |                              |                              |
| 02 WAGES                                                   |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 523                     |
| SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH) |            |   |      |   |               |                 |      | 02/08/2022                   | 2762                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |               |                 |      |                              | 12527                        |
|                                                            |            |   |      |   |               |                 |      |                              | PRINCIPAL,GOVERNMENT MODEL   |
|                                                            |            |   |      |   |               |                 |      |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022020837                                             | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1200 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |                              |                              |
| 13 OFFICE EXPENSES                                         |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 524                     |
| SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH) |            |   |      |   |               |                 |      | 02/08/2022                   | 10000                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |               |                 |      |                              | 12527                        |
|                                                            |            |   |      |   |               |                 |      |                              | PRINCIPAL,GOVERNMENT MODEL   |
|                                                            |            |   |      |   |               |                 |      |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022020847                                             | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1200 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |                              |                              |
| 93 ELECTRICITY CHARGES                                     |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 534                     |
| SCHOOL, JAAURKIAN,MANSA                                    |            |   |      |   |               |                 |      | 02/08/2022                   | 2810                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |               |                 |      |                              | 12093                        |
|                                                            |            |   |      |   |               |                 |      |                              | HEADMASTER,GOVERNMENT HIGH   |
|                                                            |            |   |      |   |               |                 |      |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022020849                                             | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1200 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |                              |                              |
| 02 WAGES                                                   |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 536                     |
| JHANDU KALAN,MANSA                                         |            |   |      |   |               |                 |      | 02/08/2022                   | 3697                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |               |                 |      |                              | 12244                        |
|                                                            |            |   |      |   |               |                 |      |                              | HEADMASTER,GOVT HIGH SCHOOL, |
|                                                            |            |   |      |   |               |                 |      |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022020850                                             | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1200 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |                              |                              |
| 93 ELECTRICITY CHARGES                                     |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 537                     |
| SECONDARY SCHOOL, JHUNIR,MANSA                             |            |   |      |   |               |                 |      | 02/08/2022                   | 10100                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |               |                 |      |                              | 12064                        |
|                                                            |            |   |      |   |               |                 |      |                              | PRINCIPAL,GOVERNMENT SENIOR  |
|                                                            |            |   |      |   |               |                 |      |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022020851                                             | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1200 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |                              |                              |
| 93 ELECTRICITY CHARGES                                     |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 538                     |
| SECONDARY SCHOOL, JHUNIR,MANSA                             |            |   |      |   |               |                 |      | 02/08/2022                   | 12900                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |               |                 |      |                              | 12064                        |
|                                                            |            |   |      |   |               |                 |      |                              | PRINCIPAL,GOVERNMENT SENIOR  |
|                                                            |            |   |      |   |               |                 |      |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022020852                                             | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1200 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |                              |                              |
| 13 OFFICE EXPENSES                                         |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 539                     |
| SECONDARY SCHOOL, JHUNIR,MANSA                             |            |   |      |   |               |                 |      | 02/08/2022                   | 9945                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |               |                 |      |                              | 12064                        |
|                                                            |            |   |      |   |               |                 |      |                              | PRINCIPAL,GOVERNMENT SENIOR  |
|                                                            |            |   |      |   |               |                 |      |                              | 4204 DIRECTOR, PUBLIC        |
| VN082022020854                                             | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1200 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |                              |                              |
| 93 ELECTRICITY CHARGES                                     |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 541                     |
| SCHOOL,MANKHERA                                            |            |   |      |   |               |                 |      | 02/08/2022                   | 3290                         |
| INSTRUCTION, SCHOOL,PUNJAB,                                |            |   |      |   |               |                 |      |                              | 12522                        |
|                                                            |            |   |      |   |               |                 |      |                              | HEADMASTER,GOVERNMENT HIGH   |
|                                                            |            |   |      |   |               |                 |      |                              | 4201 DIRECTOR, PUBLIC        |
| VN082022020861                                             | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1200 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES  |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                              |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |                              |                              |
| 93 ELECTRICITY CHARGES                                     |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 548                     |
|                                                            |            |   |      |   |               |                 |      | 02/08/2022                   | 10830                        |
|                                                            |            |   |      |   |               |                 |      |                              | 12063                        |
|                                                            |            |   |      |   |               |                 |      |                              | PRINCIPAL,GOVERNMENT SR.SEC. |

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| VCHR_DATA_0822.TXT                                               |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO GOVERNMENT                                           |  |  |  |  |  |  |  |  |  |
| SCHOOL, BHAME KALAN,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |  |  |  |  |  |  |  |                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022020912 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |                                                                        |  |  |  |  |  |  |  |  |  |
| 1200 2202 GENERAL EDUCATION                                      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                 |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                                                        |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  |                                                                        |  |  |  |  |  |  |  |  |  |
| SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA              |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 599 03/08/2022 1230 12523 PRINCIPAL,GOVERNMENT MODEL |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |  |  |  |  |  | 4204 DIRECTOR, PUBLIC                                                  |  |  |  |  |  |  |  |  |  |
| VN082022020914 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |                                                                        |  |  |  |  |  |  |  |  |  |
| 1200 2202 GENERAL EDUCATION                                      |  |  |  |  |  |  |  |  |  | 02 SECONDARY EDUCATION                                                 |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                                                        |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  |                                                                        |  |  |  |  |  |  |  |  |  |
| SCHOOL,KULANA                                                    |  |  |  |  |  |  |  |  |  | 05 EDUCATION NT V 601 04/08/2022 1040 12505 HEADMASTER,GOVERNMENT HIGH |  |  |  |  |  |  |  |  |  |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |  |  |  |  |  |  |  |  |  | 4201 DIRECTOR, PUBLIC                                                  |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC    |  |  |  |  |  |  |  |  |  | SM SM_HEAD_DESC                                                        |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                 |  |  |  |  |  |  |  |  |  | MIN MIN_DESC                                                           |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                            |  |  |  |  |  |  |  |  |  |                                                                        |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                      |  |  |  |  |  |  |  |  |  | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME           |  |  |  |  |  |  |  |  |  |
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| VN082022020920     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1200 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION              |
|                    |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                     |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |                                     |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                     |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                     | NT V 607                            |
|                    |            |   |      |   |               | SCHOOL, RAMGARH SHAHPURIA,MANSA                           |      | 04/08/2022                       | 33240                               |
|                    |            |   |      |   |               | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |                                  | 12105 HEADMASTER,GOVERNMENT HIGH    |
|                    |            |   |      |   |               |                                                           |      |                                  | 3701 SECRETARY TO                   |
| VN082022020938     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1200 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION              |
|                    |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                     |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |                                     |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                     |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                     | NT V 625                            |
|                    |            |   |      |   |               | SCHOOL,HAKAMWALA                                          |      | 05/08/2022                       | 6390                                |
|                    |            |   |      |   |               | INSTRUCTION, SCHOOL,PUNJAB,                               |      |                                  | 12507 HEADMASTER,GOVERNMENT HIGH    |
|                    |            |   |      |   |               |                                                           |      |                                  | 4201 DIRECTOR, PUBLIC               |
| VN082022020945     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1200 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION              |
|                    |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                     |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |                                     |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                     |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                     | NT V 632                            |
|                    |            |   |      |   |               | MAKHA CHEHLAN,MANSA                                       |      | 08/08/2022                       | 330                                 |
|                    |            |   |      |   |               | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |                                  | 12246 HEADMASTER,GOVT HIGH SCHOOL,  |
|                    |            |   |      |   |               |                                                           |      |                                  | 4204 DIRECTOR, PUBLIC               |
| VN082022020949     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1200 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION              |
|                    |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                     |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |                                     |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                     |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                     | NT V 636                            |
|                    |            |   |      |   |               | SCHOOL, DHARAMPURA,MANSA                                  |      | 08/08/2022                       | 3560                                |
|                    |            |   |      |   |               | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |      |                                  | 12073 HEADMASTER,GOVERNMENT HIGH    |
|                    |            |   |      |   |               |                                                           |      |                                  | 3701 SECRETARY TO                   |
| VN082022056678     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1200 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION              |
|                    |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                     |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |                                     |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                     |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                     | NT V 823                            |
|                    |            |   |      |   |               | SECONDARY SCHOOL, JOGA(GIRLS),MANSA                       |      | 25/08/2022                       | 3860                                |
|                    |            |   |      |   |               | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |                                  | 12117 PRINCIPAL,GOVERNMENT SENIOR   |
|                    |            |   |      |   |               |                                                           |      |                                  | 4204 DIRECTOR, PUBLIC               |
| VN082022056679     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1200 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION              |
|                    |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                     |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |                                     |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                     |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                     | NT V 824                            |
|                    |            |   |      |   |               | SCHOOL, GHARAGNA,MANSA                                    |      | 25/08/2022                       | 1640                                |
|                    |            |   |      |   |               | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |                                  | 12106 HEADMASTER,GOVERNMENT HIGH    |
|                    |            |   |      |   |               |                                                           |      |                                  | 4204 DIRECTOR, PUBLIC               |
| VN082022056675     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1200 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION              |
|                    |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                     |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |                                     |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                     |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                     | NT V 820                            |
|                    |            |   |      |   |               | SCHOOL,ADAMKE                                             |      | 25/08/2022                       | 1760                                |
|                    |            |   |      |   |               | INSTRUCTION, SCHOOL,PUNJAB,                               |      |                                  | 12521 HEADMASTER,GOVERNMENT HIGH    |
|                    |            |   |      |   |               |                                                           |      |                                  | 4201 DIRECTOR, PUBLIC               |
| VN082022056677     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1200 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION              |
|                    |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                     |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |                                     |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                     |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                     | NT V 822                            |
|                    |            |   |      |   |               | RAJE WALA,MANSA                                           |      | 25/08/2022                       | 9020                                |
|                    |            |   |      |   |               | INSTRUCTIONS(SECONDARY),PUNJAB,                           |      |                                  | 12040 HEADMASTER,GOVT. HIGH SCHOOL, |
|                    |            |   |      |   |               |                                                           |      |                                  | 4204 DIRECTOR, PUBLIC               |
| VN082022056668     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1200 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION              |
|                    |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                     |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |                                     |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                     |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                     | NT V 813                            |
|                    |            |   |      |   |               | SCHOOL,ADAMKE                                             |      | 23/08/2022                       | 3940                                |
|                    |            |   |      |   |               | INSTRUCTION, SCHOOL,PUNJAB,                               |      |                                  | 12521 HEADMASTER,GOVERNMENT HIGH    |
|                    |            |   |      |   |               |                                                           |      |                                  | 4201 DIRECTOR, PUBLIC               |
| VN082022056669     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1200 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION              |
|                    |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                     |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |                                     |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                     |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                    |      | 05 EDUCATION                     | NT V 814                            |
|                    |            |   |      |   |               | SCHOOL, MUSA,MANSA                                        |      | 23/08/2022                       | 7130                                |
|                    |            |   |      |   |               | DEPARTMENT OF EDUCATION,PUNJAB,                           |      |                                  | 12111 PRINCIPAL,GOVERNMENT SR.SEC.  |
|                    |            |   |      |   |               |                                                           |      |                                  | 3701 SECRETARY TO GOVERNMENT,       |
| VN082022056670     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 1200 | 2202 GENERAL EDUCATION           | 02 SECONDARY EDUCATION              |
|                    |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                     |
|                    |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                  |                                     |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                  |                                     |



|                                                                                                             |            |                        |                 |                                    |                                  |            |             |                                                               |
|-------------------------------------------------------------------------------------------------------------|------------|------------------------|-----------------|------------------------------------|----------------------------------|------------|-------------|---------------------------------------------------------------|
| 93 ELECTRICITY CHARGES<br>SCHOOL, BHADRA,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,                           |            |                        |                 | VCHR_DATA_0822.TXT<br>05 EDUCATION | NT V 815                         | 23/08/2022 | 8020 12109  | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022056671                                                                                              | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 1200 2202 GENERAL EDUCATION        | 109 GOVERNMENT SECONDARY SCHOOLS |            |             | 02 SECONDARY EDUCATION                                        |
| 0000 00 NO DETAILED HEAD<br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                       |            |                        |                 | 05 EDUCATION                       | NT V 816                         | 24/08/2022 | 8890 12043  | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC           |
| 93 ELECTRICITY CHARGES<br>SENIOR SECONDARY SCHOOL, BHIKHI,MANSA<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |            |                        |                 |                                    |                                  |            |             |                                                               |
| VN082022056673                                                                                              | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 1200 2202 GENERAL EDUCATION        | 109 GOVERNMENT SECONDARY SCHOOLS |            |             | 02 SECONDARY EDUCATION                                        |
| 0000 00 NO DETAILED HEAD<br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                       |            |                        |                 | 05 EDUCATION                       | NT V 818                         | 25/08/2022 | 3950 12518  | HEADMASTER,GOVERNMENT SENIOR<br>4201 DIRECTOR, PUBLIC         |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL,HIRKE<br>INSTRUCTION, SCHOOL,PUNJAB,                             |            |                        |                 |                                    |                                  |            |             |                                                               |
| VN082022056672                                                                                              | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 1200 2202 GENERAL EDUCATION        | 109 GOVERNMENT SECONDARY SCHOOLS |            |             | 02 SECONDARY EDUCATION                                        |
| 0000 00 NO DETAILED HEAD<br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                       |            |                        |                 | 05 EDUCATION                       | NT V 817                         | 24/08/2022 | 13510 12052 | PRINCIPAL,GOVERNMENT SR.SEC.<br>3701 SECRETARY TO GOVERNMENT, |
| 93 ELECTRICITY CHARGES<br>SCHOOL, DALEL SINGH WALA,MANSA<br>DEPARTMENT OF EDUCATION,PUNJAB,                 |            |                        |                 |                                    |                                  |            |             |                                                               |
| VN082022056662                                                                                              | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 1200 2202 GENERAL EDUCATION        | 109 GOVERNMENT SECONDARY SCHOOLS |            |             | 02 SECONDARY EDUCATION                                        |
| 0000 00 NO DETAILED HEAD<br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                       |            |                        |                 | 05 EDUCATION                       | NT V 807                         | 22/08/2022 | 7480 12088  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| 93 ELECTRICITY CHARGES<br>SCHOOL, MAKHA (RAIPUR),MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,       |            |                        |                 |                                    |                                  |            |             |                                                               |
| VN082022056660                                                                                              | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 1200 2202 GENERAL EDUCATION        | 109 GOVERNMENT SECONDARY SCHOOLS |            |             | 02 SECONDARY EDUCATION                                        |
| 0000 00 NO DETAILED HEAD<br>01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                       |            |                        |                 | 05 EDUCATION                       | NT V 805                         | 22/08/2022 | 3490 12047  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO               |
| 93 ELECTRICITY CHARGES<br>SCHOOL, KOTDA KALAN,MANSA<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,          |            |                        |                 |                                    |                                  |            |             |                                                               |
| VN082022070094                                                                                              | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 1300 2217 URBAN DEVELOPMENT        | 001 DIRECTION AND ADMINISTRATION |            |             | 80 GENERAL                                                    |
| 0000 00 NO DETAILED HEAD<br>02 LOCAL GOVERNMENT DIRECTORATE                                                 |            |                        |                 | 17 LOCAL GOVERNMENT                | NT V 24                          | 16/08/2022 | 9950 13434  | DEPUTY DIRECTOR, LOCAL GOVT.<br>5101 PR. SECRETARY, LOCAL     |
| 93 ELECTRICITY CHARGES<br>PB.,PAITALA,PATIALA<br>GOVERNMENT DEPARTMENT,PUNJAB,                              |            |                        |                 |                                    |                                  |            |             |                                                               |
| VN082022070095                                                                                              | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 1300 2217 URBAN DEVELOPMENT        | 001 DIRECTION AND ADMINISTRATION |            |             | 80 GENERAL                                                    |
| 0000 00 NO DETAILED HEAD<br>02 LOCAL GOVERNMENT DIRECTORATE                                                 |            |                        |                 | 17 LOCAL GOVERNMENT                | NT V 25                          | 16/08/2022 | 14607 13434 | DEPUTY DIRECTOR, LOCAL GOVT.<br>5101 PR. SECRETARY, LOCAL     |
| 14 RENT, RATES AND TAXES<br>PB.,PAITALA,PATIALA<br>GOVERNMENT DEPARTMENT,PUNJAB,                            |            |                        |                 |                                    |                                  |            |             |                                                               |
| VN082022070096                                                                                              | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 1300 2217 URBAN DEVELOPMENT        | 001 DIRECTION AND ADMINISTRATION |            |             | 80 GENERAL                                                    |
| 0000 00 NO DETAILED HEAD<br>02 LOCAL GOVERNMENT DIRECTORATE                                                 |            |                        |                 | 17 LOCAL GOVERNMENT                | NT V 26                          | 17/08/2022 | 1422 13434  | DEPUTY DIRECTOR, LOCAL GOVT.<br>5101 PR. SECRETARY, LOCAL     |
| 92 TELEPHONE<br>PB.,PAITALA,PATIALA<br>GOVERNMENT DEPARTMENT,PUNJAB,                                        |            |                        |                 |                                    |                                  |            |             |                                                               |
| VN082022070086                                                                                              | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 1300 2217 URBAN DEVELOPMENT        | 001 DIRECTION AND ADMINISTRATION |            |             | 80 GENERAL                                                    |
| 0000 00 NO DETAILED HEAD<br>04 TOWN PLANNER                                                                 |            |                        |                 | 35 HOUSING AND URBAN DEVELOP       | NT V 16                          | 11/08/2022 | 1613 13784  | ASSISTANT TOWN PLANNER,O/O<br>5301 CHIEF TOWN                 |
| 92 TELEPHONE<br>DISTRICT TOWN PLANNER,PATIALA<br>PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH           |            |                        |                 |                                    |                                  |            |             |                                                               |
| VN082022070093                                                                                              | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill | 1300 2217 URBAN DEVELOPMENT        | 001 DIRECTION AND ADMINISTRATION |            |             | 80 GENERAL                                                    |
| 0000 00 NO DETAILED HEAD<br>04 TOWN PLANNER                                                                 |            |                        |                 | 35 HOUSING AND URBAN DEVELOP       | NT V 23                          | 16/08/2022 | 16932 13784 | ASSISTANT TOWN PLANNER,O/O<br>5301 CHIEF TOWN                 |
| 93 ELECTRICITY CHARGES<br>DISTRICT TOWN PLANNER,PATIALA<br>PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH |            |                        |                 |                                    |                                  |            |             |                                                               |

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|-----------------------------------------------------------------------|------------|---|------|---|---------------|-----------------|----------------------------------------|------------------------|----------------------------------------|
| VN082022070087                                                        | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1300                                   | 2217 URBAN DEVELOPMENT | 80 GENERAL                             |
| 04 TOWN PLANNER                                                       |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION       |                        |                                        |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |               |                 |                                        |                        |                                        |
| 13 OFFICE EXPENSES                                                    |            |   |      |   |               |                 | 35 HOUSING AND URBAN DEVELOP NT V 17   | 11/08/2022             | 2410 13784 ASSISTANT TOWN PLANNER,0/0  |
| DISTRICT TOWN PLANNER,PATIALA                                         |            |   |      |   |               |                 | 5301 CHIEF TOWN                        |                        |                                        |
| PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH                      |            |   |      |   |               |                 |                                        |                        |                                        |
| VN082022070090                                                        | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1300                                   | 2217 URBAN DEVELOPMENT | 80 GENERAL                             |
| 04 TOWN PLANNER                                                       |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION       |                        |                                        |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |               |                 |                                        |                        |                                        |
| 92 TELEPHONE                                                          |            |   |      |   |               |                 | 35 HOUSING AND URBAN DEVELOP NT V 20   | 11/08/2022             | 1645 13432 SENIOR TOWN                 |
| PLANNER,PATIALA,PATIALA                                               |            |   |      |   |               |                 | 5301 CHIEF                             |                        |                                        |
| TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH                 |            |   |      |   |               |                 |                                        |                        |                                        |
| VN082022070092                                                        | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1300                                   | 2217 URBAN DEVELOPMENT | 80 GENERAL                             |
| 04 TOWN PLANNER                                                       |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION       |                        |                                        |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |               |                 |                                        |                        |                                        |
| 92 TELEPHONE                                                          |            |   |      |   |               |                 | 35 HOUSING AND URBAN DEVELOP NT V 22   | 16/08/2022             | 1618 13784 ASSISTANT TOWN PLANNER,0/0  |
| DISTRICT TOWN PLANNER,PATIALA                                         |            |   |      |   |               |                 | 5301 CHIEF TOWN                        |                        |                                        |
| PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH                      |            |   |      |   |               |                 |                                        |                        |                                        |
| VN082022070089                                                        | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1300                                   | 2217 URBAN DEVELOPMENT | 80 GENERAL                             |
| 04 TOWN PLANNER                                                       |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION       |                        |                                        |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |               |                 |                                        |                        |                                        |
| 93 ELECTRICITY CHARGES                                                |            |   |      |   |               |                 | 35 HOUSING AND URBAN DEVELOP NT V 19   | 11/08/2022             | 13590 13784 ASSISTANT TOWN PLANNER,0/0 |
| DISTRICT TOWN PLANNER,PATIALA                                         |            |   |      |   |               |                 | 5301 CHIEF TOWN                        |                        |                                        |
| PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH                      |            |   |      |   |               |                 |                                        |                        |                                        |
| VN082022070088                                                        | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1300                                   | 2217 URBAN DEVELOPMENT | 80 GENERAL                             |
| 04 TOWN PLANNER                                                       |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION       |                        |                                        |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |               |                 |                                        |                        |                                        |
| 93 ELECTRICITY CHARGES                                                |            |   |      |   |               |                 | 35 HOUSING AND URBAN DEVELOP NT V 18   | 11/08/2022             | 11431 13784 ASSISTANT TOWN PLANNER,0/0 |
| DISTRICT TOWN PLANNER,PATIALA                                         |            |   |      |   |               |                 | 5301 CHIEF TOWN                        |                        |                                        |
| PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH                      |            |   |      |   |               |                 |                                        |                        |                                        |
| VN082022067111                                                        | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1400                                   | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |            |   |      |   |               |                 | 101 GOVERNMENT PRIMARY SCHOOLS         |                        |                                        |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |               |                 |                                        |                        |                                        |
| 93 ELECTRICITY CHARGES                                                |            |   |      |   |               |                 | 05 EDUCATION                           | NT V 748               | 11/08/2022                             |
| OFFICER,KHARAR-I AT MOHALI,ROPAR                                      |            |   |      |   |               |                 | 6070 14172 BLOCK PRIMARY EDUCATION     |                        |                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |               |                 | 3701 SECRETARY TO                      |                        |                                        |
| VN082022067115                                                        | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1400                                   | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |            |   |      |   |               |                 | 101 GOVERNMENT PRIMARY SCHOOLS         |                        |                                        |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |               |                 |                                        |                        |                                        |
| 93 ELECTRICITY CHARGES                                                |            |   |      |   |               |                 | 05 EDUCATION                           | NT V 752               | 11/08/2022                             |
| OFFICER,MORINDA,ROPAR                                                 |            |   |      |   |               |                 | 16830 14122 BLOCK PRIMARY EDUCATION    |                        |                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |               |                 | 3701 SECRETARY TO                      |                        |                                        |
| VN082022067142                                                        | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1400                                   | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |            |   |      |   |               |                 | 101 GOVERNMENT PRIMARY SCHOOLS         |                        |                                        |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |               |                 |                                        |                        |                                        |
| 02 WAGES                                                              |            |   |      |   |               |                 | 05 EDUCATION                           | NT V 779               | 11/08/2022                             |
| OFFICER,ANANDPUR SAHIB,ROPAR                                          |            |   |      |   |               |                 | 17676 14159 BLOCK PRIMARY EDUCATION    |                        |                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |               |                 | 3701 SECRETARY TO                      |                        |                                        |
| VN082022020141                                                        | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1400                                   | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION                |
| 01 GOVERNMENT PRIMARY SCHOOLS                                         |            |   |      |   |               |                 | 101 GOVERNMENT PRIMARY SCHOOLS         |                        |                                        |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |               |                 |                                        |                        |                                        |
| 93 ELECTRICITY CHARGES                                                |            |   |      |   |               |                 | 05 EDUCATION                           | NT V 724               | 10/08/2022                             |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL                        |            |   |      |   |               |                 | 5893 14074 BLOCK PRIMARY EDUCATION     |                        |                                        |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |               |                 | 2101 PRINCIPAL                         |                        |                                        |
| VN082022020045                                                        | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1400                                   | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION                 |
| 01 DIRECTION AND ADMINISTRATION                                       |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION       |                        |                                        |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |               |                 |                                        |                        |                                        |
| 93 ELECTRICITY CHARGES                                                |            |   |      |   |               |                 | 05 EDUCATION                           | NT V 628               | 03/08/2022                             |
| (SECONDARY),ROPAR,ROPAR                                               |            |   |      |   |               |                 | 45780 14124 DISTRICT EDUCATION OFFICER |                        |                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                       |            |   |      |   |               |                 | 4204 DIRECTOR, PUBLIC                  |                        |                                        |

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|------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|-----------------|-----------------------------------------------------------------|------------------------|-------------------------|
| VN082022019856                                 | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 1400                                                            | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                |                        |                         |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                 |                        |                         |
|                                                |            |   |      |   | 02 WAGES                                                  |                 |                                                                 |                        |                         |
| SECONDARY SCHOOL (GIRLS), DHER,ROPAR           |            |   |      |   |                                                           |                 | 05 EDUCATION                                                    | NT V 439               | 01/08/2022              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                                                           |                 | 2700 14273 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |                         |
| VN082022019983                                 | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 1400                                                            | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                |                        |                         |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                 |                        |                         |
|                                                |            |   |      |   | 93 ELECTRICITY CHARGES                                    |                 |                                                                 |                        |                         |
| SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR |            |   |      |   |                                                           |                 | 05 EDUCATION                                                    | NT V 587               | 02/08/2022              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                                                           |                 | 990 14119 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |                        |                         |
| VN082022019984                                 | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 1400                                                            | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                |                        |                         |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                 |                        |                         |
|                                                |            |   |      |   | 93 ELECTRICITY CHARGES                                    |                 |                                                                 |                        |                         |
| SECONDARY SCHOOL, RATTANGARH,ROPAR             |            |   |      |   |                                                           |                 | 05 EDUCATION                                                    | NT V 588               | 02/08/2022              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                                                           |                 | 470 14481 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |                        |                         |
| VN082022019985                                 | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 1400                                                            | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                |                        |                         |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                 |                        |                         |
|                                                |            |   |      |   | 93 ELECTRICITY CHARGES                                    |                 |                                                                 |                        |                         |
| SCHOOL, ROPAR,JINDANPUR                        |            |   |      |   |                                                           |                 | 05 EDUCATION                                                    | NT V 589               | 02/08/2022              |
| INSTRUCTION, SCHOOL,PUNJAB,                    |            |   |      |   |                                                           |                 | 420 14625 HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC   |                        |                         |
| VN082022019947                                 | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 1400                                                            | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                |                        |                         |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                 |                        |                         |
|                                                |            |   |      |   | 93 ELECTRICITY CHARGES                                    |                 |                                                                 |                        |                         |
| SECONDARY SCHOOL, BHALLAN,ROPAR                |            |   |      |   |                                                           |                 | 05 EDUCATION                                                    | NT V 551               | 02/08/2022              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                                                           |                 | 320 14147 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |                        |                         |
| VN082022019949                                 | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 1400                                                            | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                |                        |                         |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                 |                        |                         |
|                                                |            |   |      |   | 93 ELECTRICITY CHARGES                                    |                 |                                                                 |                        |                         |
| SCHOOL, BHANGAL,ROPAR                          |            |   |      |   |                                                           |                 | 05 EDUCATION                                                    | NT V 553               | 02/08/2022              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                                                           |                 | 590 14490 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |                        |                         |
| VN082022019943                                 | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 1400                                                            | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
|                                                |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                |                        |                         |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                 |                        |                         |
|                                                |            |   |      |   | 93 ELECTRICITY CHARGES                                    |                 |                                                                 |                        |                         |
| SECONDARY SCHOOL, BHALLAN,ROPAR                |            |   |      |   |                                                           |                 | 05 EDUCATION                                                    | NT V 547               | 02/08/2022              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                |            |   |      |   |                                                           |                 | 3813 14147 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |                         |
| VN082022019951                                 | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 1400                                                            | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                                |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |                 | 101 GOVERNMENT PRIMARY SCHOOLS                                  |                        |                         |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                 |                        |                         |
|                                                |            |   |      |   | 93 ELECTRICITY CHARGES                                    |                 |                                                                 |                        |                         |
| OFFICER,NANGAL TOWNSHIP,ROPAR                  |            |   |      |   |                                                           |                 | 05 EDUCATION                                                    | NT V 555               | 02/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |            |   |      |   |                                                           |                 | 4645 14145 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |                        |                         |
| VN082022019952                                 | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 1400                                                            | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                                |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |                 | 101 GOVERNMENT PRIMARY SCHOOLS                                  |                        |                         |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                 |                        |                         |
|                                                |            |   |      |   | 93 ELECTRICITY CHARGES                                    |                 |                                                                 |                        |                         |
| OFFICER,NANGAL TOWNSHIP,ROPAR                  |            |   |      |   |                                                           |                 | 05 EDUCATION                                                    | NT V 556               | 02/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |            |   |      |   |                                                           |                 | 8059 14145 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO         |                        |                         |
| VN082022019953                                 | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 1400                                                            | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                                |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |                 | 101 GOVERNMENT PRIMARY SCHOOLS                                  |                        |                         |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                 |                        |                         |
|                                                |            |   |      |   | 93 ELECTRICITY CHARGES                                    |                 |                                                                 |                        |                         |
| OFFICER,NANGAL TOWNSHIP,ROPAR                  |            |   |      |   |                                                           |                 | 05 EDUCATION                                                    | NT V 557               | 02/08/2022              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,    |            |   |      |   |                                                           |                 | 718 14145 BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO          |                        |                         |
| VN082022020058                                 | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 1400                                                            | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                                |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |                 | 101 GOVERNMENT PRIMARY SCHOOLS                                  |                        |                         |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                 |                        |                         |
|                                                |            |   |      |   | 93 ELECTRICITY CHARGES                                    |                 |                                                                 |                        |                         |
|                                                |            |   |      |   |                                                           |                 | 05 EDUCATION                                                    | NT V 641               | 03/08/2022              |
|                                                |            |   |      |   |                                                           |                 | 8590 14080 BLOCK PRIMARY EDUCATION                              |                        |                         |



|                                                                                                                             |  |  |  |  |                                  |                        |            |       |       |                                                         |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|------------------------|------------|-------|-------|---------------------------------------------------------|--|--|--|--|
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  | VCHR_DATA_0822.TXT               |                        |            |       |       | 2101 PRINCIPAL                                          |  |  |  |  |
| VN082022020057 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                            |  |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            |       |       | 02 SECONDARY EDUCATION                                  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |       |       |                                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |                                  |                        |            |       |       |                                                         |  |  |  |  |
| 13 OFFICE EXPENSES<br>SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  | 05 EDUCATION                     | NT V 640               | 03/08/2022 | 6600  | 14092 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |  |  |  |
| VN082022020059 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                            |  |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            |       |       | 02 SECONDARY EDUCATION                                  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |       |       |                                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |                                  |                        |            |       |       |                                                         |  |  |  |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL,SASKAUR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                 |  |  |  |  | 05 EDUCATION                     | NT V 642               | 03/08/2022 | 1020  | 14213 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |  |  |  |  |
| VN082022020003 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                            |  |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            |       |       | 02 SECONDARY EDUCATION                                  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |       |       |                                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |                                  |                        |            |       |       |                                                         |  |  |  |  |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                         |  |  |  |  | 05 EDUCATION                     | NT V 607               | 03/08/2022 | 4370  | 14492 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |  |  |  |
| VN082022067170 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                            |  |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            |       |       | 02 SECONDARY EDUCATION                                  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |       |       |                                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |                                  |                        |            |       |       |                                                         |  |  |  |  |
| 93 ELECTRICITY CHARGES<br>PUR SAHIB,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                |  |  |  |  | 05 EDUCATION                     | NT V 807               | 24/08/2022 | 3590  | 14445 | PRINCIPAL,G.S.S.S(GIRLS) ANAND<br>4204 DIRECTOR, PUBLIC |  |  |  |  |
| VN082022067174 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                            |  |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            |       |       | 02 SECONDARY EDUCATION                                  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |       |       |                                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |                                  |                        |            |       |       |                                                         |  |  |  |  |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, PURKHALI,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                               |  |  |  |  | 05 EDUCATION                     | NT V 811               | 25/08/2022 | 34000 | 14138 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |  |  |  |
| VN082022067175 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                            |  |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            |       |       | 02 SECONDARY EDUCATION                                  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |       |       |                                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |                                  |                        |            |       |       |                                                         |  |  |  |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL (GIRLS), GOSLAN,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                   |  |  |  |  | 05 EDUCATION                     | NT V 812               | 25/08/2022 | 1090  | 14502 | HEADMISTRESS,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |  |  |  |  |
| VN082022067176 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                            |  |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            |       |       | 02 SECONDARY EDUCATION                                  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |       |       |                                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |                                  |                        |            |       |       |                                                         |  |  |  |  |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL (BOYS), ROPAR,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                           |  |  |  |  | 05 EDUCATION                     | NT V 813               | 25/08/2022 | 4890  | 14504 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |  |  |  |
| VN082022067177 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                            |  |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            |       |       | 02 SECONDARY EDUCATION                                  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |       |       |                                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |                                  |                        |            |       |       |                                                         |  |  |  |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL, PHOOL KHURD,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                      |  |  |  |  | 05 EDUCATION                     | NT V 814               | 25/08/2022 | 5080  | 14489 | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC     |  |  |  |  |
| VN082022067179 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                            |  |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            |       |       | 02 SECONDARY EDUCATION                                  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |       |       |                                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |                                  |                        |            |       |       |                                                         |  |  |  |  |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, TAJPUR,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                 |  |  |  |  | 05 EDUCATION                     | NT V 816               | 25/08/2022 | 29070 | 14440 | PRINCIPAL,,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |  |  |  |  |
| VN082022067180 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                            |  |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            |       |       | 02 SECONDARY EDUCATION                                  |  |  |  |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                   |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |       |       |                                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |  |  |  |  |                                  |                        |            |       |       |                                                         |  |  |  |  |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  |  | 05 EDUCATION                     | NT V 817               | 25/08/2022 | 9760  | 14101 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |  |  |  |  |
| VN082022067181 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                            |  |  |  |  | 1400                             | 2202 GENERAL EDUCATION |            |       |       | 02 SECONDARY EDUCATION                                  |  |  |  |  |

|                                                                  |  |  |  |  |                                        |          |            |              |                                                       |
|------------------------------------------------------------------|--|--|--|--|----------------------------------------|----------|------------|--------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                               |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                        |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                        |          |            |              |                                                       |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                        |          |            |              |                                                       |
| SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR                        |  |  |  |  | 05 EDUCATION                           | NT V 818 | 25/08/2022 | 1100 14101   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |                                        |          |            |              |                                                       |
| VN082022067182 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION                 |          |            |              |                                                       |
| 1400 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                        |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                        |          |            |              |                                                       |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                        |          |            |              |                                                       |
| SCHOOL, BHAOWAL,ROPAR                                            |  |  |  |  | 05 EDUCATION                           | NT V 819 | 25/08/2022 | 1060 14596   | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |                                        |          |            |              |                                                       |
| VN082022067184 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION                 |          |            |              |                                                       |
| 1400 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                        |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                        |          |            |              |                                                       |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                        |          |            |              |                                                       |
| SCHOOL, HARIPUR,ROPAR                                            |  |  |  |  | 05 EDUCATION                           | NT V 821 | 29/08/2022 | 4260 14500   | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |                                        |          |            |              |                                                       |
| VN082022067185 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION                 |          |            |              |                                                       |
| 1400 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                        |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                        |          |            |              |                                                       |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                        |          |            |              |                                                       |
| SCHOOL, HARIPUR,ROPAR                                            |  |  |  |  | 05 EDUCATION                           | NT V 822 | 29/08/2022 | 1020 14500   | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |                                        |          |            |              |                                                       |
| VN082022019942 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |  | 03 UNIVERSITY AND HIGHER EDUCATION     |          |            |              |                                                       |
| 1400 2202 GENERAL EDUCATION                                      |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |            |              |                                                       |
| 01 GOVERNMENT ARTS COLLEGES                                      |  |  |  |  |                                        |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                        |          |            |              |                                                       |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                        |          |            |              |                                                       |
| COLLEGE, NAYA NANGAL,ROPAR                                       |  |  |  |  | 05 EDUCATION                           | NT V 546 | 02/08/2022 | 50620 14182  | PRINCIPAL,GOVERNMENT SHIVALIK<br>4202 DIRECTOR PUBLIC |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                              |  |  |  |  |                                        |          |            |              |                                                       |
| VN082022067178 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |  | 03 UNIVERSITY AND HIGHER EDUCATION     |          |            |              |                                                       |
| 1400 2202 GENERAL EDUCATION                                      |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |            |              |                                                       |
| 01 GOVERNMENT ARTS COLLEGES                                      |  |  |  |  |                                        |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                        |          |            |              |                                                       |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                        |          |            |              |                                                       |
| COLLEGE, NAYA NANGAL,ROPAR                                       |  |  |  |  | 05 EDUCATION                           | NT V 815 | 25/08/2022 | 68510 14182  | PRINCIPAL,GOVERNMENT SHIVALIK<br>4202 DIRECTOR PUBLIC |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                              |  |  |  |  |                                        |          |            |              |                                                       |
| VN082022020124 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |  | 03 UNIVERSITY AND HIGHER EDUCATION     |          |            |              |                                                       |
| 1400 2202 GENERAL EDUCATION                                      |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |            |              |                                                       |
| 01 GOVERNMENT ARTS COLLEGES                                      |  |  |  |  |                                        |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                        |          |            |              |                                                       |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                        |          |            |              |                                                       |
| ROPAR,ROPAR                                                      |  |  |  |  | 05 EDUCATION                           | NT V 707 | 10/08/2022 | 116850 14054 | PRINCIPAL,GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                              |  |  |  |  |                                        |          |            |              |                                                       |
| VN082022020125 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |  | 03 UNIVERSITY AND HIGHER EDUCATION     |          |            |              |                                                       |
| 1400 2202 GENERAL EDUCATION                                      |  |  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |            |              |                                                       |
| 01 GOVERNMENT ARTS COLLEGES                                      |  |  |  |  |                                        |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                        |          |            |              |                                                       |
| 92 TELEPHONE                                                     |  |  |  |  |                                        |          |            |              |                                                       |
| ROPAR,ROPAR                                                      |  |  |  |  | 05 EDUCATION                           | NT V 708 | 10/08/2022 | 1419 14054   | PRINCIPAL,GOVERNMENT COLLEGE,<br>4202 DIRECTOR PUBLIC |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                              |  |  |  |  |                                        |          |            |              |                                                       |
| VN082022067104 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION                 |          |            |              |                                                       |
| 1400 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                        |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                        |          |            |              |                                                       |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                        |          |            |              |                                                       |
| SECONDARY SCHOOL, GARDLEY,ROPAR                                  |  |  |  |  | 05 EDUCATION                           | NT V 741 | 11/08/2022 | 770 14137    | PRINCIPAL,,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |                                        |          |            |              |                                                       |
| VN082022067108 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION                 |          |            |              |                                                       |
| 1400 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                        |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                        |          |            |              |                                                       |
| 13 OFFICE EXPENSES                                               |  |  |  |  |                                        |          |            |              |                                                       |
| SCHOOL, GARH BAGGA,ROPAR                                         |  |  |  |  | 05 EDUCATION                           | NT V 745 | 11/08/2022 | 6600 14136   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |  |                                        |          |            |              |                                                       |
| VN082022067112 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |  | 02 SECONDARY EDUCATION                 |          |            |              |                                                       |
| 1400 2202 GENERAL EDUCATION                                      |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS       |          |            |              |                                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                                        |          |            |              |                                                       |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                        |          |            |              |                                                       |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |                                        |          |            |              |                                                       |
| SCHOOL, ROPAR,KHAD BATHLORE                                      |  |  |  |  | 05 EDUCATION                           | NT V 749 | 11/08/2022 | 1380 14628   | HEADMASTER,GOVERNMENT HIGH<br>4201 DIRECTOR, PUBLIC   |
| INSTRUCTION, SCHOOL,PUNJAB,                                      |  |  |  |  |                                        |          |            |              |                                                       |



| REF_VCHR_NO                                 | ACC_MNTH_Y A DEAL V CATG                                  |      | TRY_C MJR_ MJR_HEAD_DESC |     | MIN MIN_DESC                             |                              | SM SM_HEAD_DESC                                       |
|---------------------------------------------|-----------------------------------------------------------|------|--------------------------|-----|------------------------------------------|------------------------------|-------------------------------------------------------|
| SU SUB_HEAD_DESC                            | BDGT DT DTL_HEAD_DESC                                     |      |                          |     |                                          |                              |                                                       |
| SO SOE_DESC                                 |                                                           |      |                          |     | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME CCO_ CCO |                                                       |
| -----                                       |                                                           |      |                          |     |                                          |                              |                                                       |
| -----                                       |                                                           |      |                          |     |                                          |                              |                                                       |
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| -----                                       |                                                           |      |                          |     |                                          |                              |                                                       |
| ----                                        |                                                           |      |                          |     |                                          |                              |                                                       |
| -----                                       |                                                           |      |                          |     |                                          |                              |                                                       |
| VN082022067114                              | 01/08/2022 N DC09 F Fully vouched Contingent Bill         | 1400 | 2202 GENERAL EDUCATION   |     |                                          |                              | 02 SECONDARY EDUCATION                                |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                          | 109 | GOVERNMENT SECONDARY SCHOOLS             |                              |                                                       |
|                                             | 0000 00 NO DETAILED HEAD                                  |      |                          |     |                                          |                              |                                                       |
|                                             | 93 ELECTRICITY CHARGES                                    |      |                          | 05  | EDUCATION NT V 751 11/08/2022            | 18930 14128                  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| SCHOOL, KOTLA NIHANG,ROPAR                  |                                                           |      |                          |     |                                          |                              |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                                                           |      |                          |     |                                          |                              |                                                       |
| VN082022067116                              | 01/08/2022 N DC09 F Fully vouched Contingent Bill         | 1400 | 2202 GENERAL EDUCATION   |     |                                          |                              | 02 SECONDARY EDUCATION                                |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                          | 109 | GOVERNMENT SECONDARY SCHOOLS             |                              |                                                       |
|                                             | 0000 00 NO DETAILED HEAD                                  |      |                          |     |                                          |                              |                                                       |
|                                             | 13 OFFICE EXPENSES                                        |      |                          | 05  | EDUCATION NT V 753 11/08/2022            | 7900 14481                   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| SECONDARY SCHOOL, RATTANGARH,ROPAR          |                                                           |      |                          |     |                                          |                              |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |                                                           |      |                          |     |                                          |                              |                                                       |
| VN082022067117                              | 01/08/2022 N DC09 F Fully vouched Contingent Bill         | 1400 | 2202 GENERAL EDUCATION   |     |                                          |                              | 02 SECONDARY EDUCATION                                |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                          | 109 | GOVERNMENT SECONDARY SCHOOLS             |                              |                                                       |
|                                             | 0000 00 NO DETAILED HEAD                                  |      |                          |     |                                          |                              |                                                       |
|                                             | 93 ELECTRICITY CHARGES                                    |      |                          | 05  | EDUCATION NT V 754 11/08/2022            | 1540 14113                   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO       |
| SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR          |                                                           |      |                          |     |                                          |                              |                                                       |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |                                                           |      |                          |     |                                          |                              |                                                       |
| VN082022067118                              | 01/08/2022 N DC09 F Fully vouched Contingent Bill         | 1400 | 2202 GENERAL EDUCATION   |     |                                          |                              | 02 SECONDARY EDUCATION                                |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                          | 109 | GOVERNMENT SECONDARY SCHOOLS             |                              |                                                       |
|                                             | 0000 00 NO DETAILED HEAD                                  |      |                          |     |                                          |                              |                                                       |
|                                             | 93 ELECTRICITY CHARGES                                    |      |                          | 05  | EDUCATION NT V 755 11/08/2022            | 10150 14111                  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR |                                                           |      |                          |     |                                          |                              |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |                                                           |      |                          |     |                                          |                              |                                                       |
| VN082022067119                              | 01/08/2022 N DC09 F Fully vouched Contingent Bill         | 1400 | 2202 GENERAL EDUCATION   |     |                                          |                              | 02 SECONDARY EDUCATION                                |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                          | 109 | GOVERNMENT SECONDARY SCHOOLS             |                              |                                                       |
|                                             | 0000 00 NO DETAILED HEAD                                  |      |                          |     |                                          |                              |                                                       |
|                                             | 93 ELECTRICITY CHARGES                                    |      |                          | 05  | EDUCATION NT V 756 11/08/2022            | 1980 14111                   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR |                                                           |      |                          |     |                                          |                              |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |                                                           |      |                          |     |                                          |                              |                                                       |
| VN082022067120                              | 01/08/2022 N DC09 F Fully vouched Contingent Bill         | 1400 | 2202 GENERAL EDUCATION   |     |                                          |                              | 02 SECONDARY EDUCATION                                |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                          | 109 | GOVERNMENT SECONDARY SCHOOLS             |                              |                                                       |
|                                             | 0000 00 NO DETAILED HEAD                                  |      |                          |     |                                          |                              |                                                       |
|                                             | 93 ELECTRICITY CHARGES                                    |      |                          | 05  | EDUCATION NT V 757 11/08/2022            | 2670 14134                   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| SECONDARY SCHOOL, DALLA,ROPAR               |                                                           |      |                          |     |                                          |                              |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |                                                           |      |                          |     |                                          |                              |                                                       |
| VN082022067121                              | 01/08/2022 N DC09 F Fully vouched Contingent Bill         | 1400 | 2202 GENERAL EDUCATION   |     |                                          |                              | 02 SECONDARY EDUCATION                                |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                          | 109 | GOVERNMENT SECONDARY SCHOOLS             |                              |                                                       |
|                                             | 0000 00 NO DETAILED HEAD                                  |      |                          |     |                                          |                              |                                                       |
|                                             | 93 ELECTRICITY CHARGES                                    |      |                          | 05  | EDUCATION NT V 758 11/08/2022            | 1100 14177                   | PRINCIPAL,,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR        |                                                           |      |                          |     |                                          |                              |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |                                                           |      |                          |     |                                          |                              |                                                       |
| VN082022067122                              | 01/08/2022 N DC09 F Fully vouched Contingent Bill         | 1400 | 2202 GENERAL EDUCATION   |     |                                          |                              | 02 SECONDARY EDUCATION                                |
|                                             | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                          | 109 | GOVERNMENT SECONDARY SCHOOLS             |                              |                                                       |
|                                             | 0000 00 NO DETAILED HEAD                                  |      |                          |     |                                          |                              |                                                       |
|                                             | 93 ELECTRICITY CHARGES                                    |      |                          | 05  | EDUCATION NT V 759 11/08/2022            | 8780 14111                   | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |
| SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR |                                                           |      |                          |     |                                          |                              |                                                       |
| INSTRUCTIONS(SECONDARY),PUNJAB,             |                                                           |      |                          |     |                                          |                              |                                                       |

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|-----------------------------------------------------------|------------|---|------|---|---------------|-----------------|------|------------------------------|-------------------------------|
| VN082022067123                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1400 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                               |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 760                      |
| SCHOOL, ROPAR,BASSI GUJJRAN                               |            |   |      |   |               |                 |      | 11/08/2022                   | 5560 14623                    |
| INSTRUCTION, SCHOOL,PUNJAB,                               |            |   |      |   |               |                 |      |                              | HEADMASTER,GOVERNMENT HIGH    |
|                                                           |            |   |      |   |               |                 |      |                              | 4201 DIRECTOR, PUBLIC         |
| VN082022067130                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1400 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                               |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 767                      |
| SECONDARY SCHOOL, SAMLAH,ROPAR                            |            |   |      |   |               |                 |      | 11/08/2022                   | 3251 14439                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |               |                 |      |                              | PRINCIPAL,GOVERNMENT SENIOR   |
|                                                           |            |   |      |   |               |                 |      |                              | 4204 DIRECTOR, PUBLIC         |
| VN082022067133                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1400 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                               |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 770                      |
| ROPAR,ROPAR                                               |            |   |      |   |               |                 |      | 11/08/2022                   | 24000 14054                   |
| INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                       |            |   |      |   |               |                 |      |                              | PRINCIPAL,GOVERNMENT COLLEGE, |
|                                                           |            |   |      |   |               |                 |      |                              | 4202 DIRECTOR PUBLIC          |
| VN082022067136                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1400 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                               |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 773                      |
| SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR     |            |   |      |   |               |                 |      | 11/08/2022                   | 15020 14093                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |               |                 |      |                              | PRINCIPAL,GOVERNMENT SENIOR   |
|                                                           |            |   |      |   |               |                 |      |                              | 4204 DIRECTOR, PUBLIC         |
| VN082022067137                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1400 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                               |
| 13 OFFICE EXPENSES                                        |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 774                      |
| SCHOOL, ABIAN KALAN,ROPAR                                 |            |   |      |   |               |                 |      | 11/08/2022                   | 6700 14272                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |               |                 |      |                              | HEADMASTER,GOVERNMENT HIGH    |
|                                                           |            |   |      |   |               |                 |      |                              | 4204 DIRECTOR, PUBLIC         |
| VN082022067138                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1400 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                               |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 775                      |
| SCHOOL, ABIAN KALAN,ROPAR                                 |            |   |      |   |               |                 |      | 11/08/2022                   | 17500 14272                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |               |                 |      |                              | HEADMASTER,GOVERNMENT HIGH    |
|                                                           |            |   |      |   |               |                 |      |                              | 4204 DIRECTOR, PUBLIC         |
| VN082022067139                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1400 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                               |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 776                      |
| SECONDARY SCHOOL, NURPUR BEDI,ROPAR                       |            |   |      |   |               |                 |      | 11/08/2022                   | 2520 14090                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |               |                 |      |                              | PRINCIPAL,GOVERNMENT SENIOR   |
|                                                           |            |   |      |   |               |                 |      |                              | 4204 DIRECTOR, PUBLIC         |
| VN082022067140                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1400 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                               |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 777                      |
| SECONDARY SCHOOL, NURPUR BEDI,ROPAR                       |            |   |      |   |               |                 |      | 11/08/2022                   | 710 14090                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |               |                 |      |                              | PRINCIPAL,GOVERNMENT SENIOR   |
|                                                           |            |   |      |   |               |                 |      |                              | 4204 DIRECTOR, PUBLIC         |
| VN082022067144                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1400 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                               |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 781                      |
| SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR                     |            |   |      |   |               |                 |      | 12/08/2022                   | 450 14155                     |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |               |                 |      |                              | HEADMASTER,GOVERNMENT HIGH    |
|                                                           |            |   |      |   |               |                 |      |                              | 3701 SECRETARY TO             |
| VN082022067146                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1400 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                               |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 783                      |
| SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR                        |            |   |      |   |               |                 |      | 12/08/2022                   | 9450 14113                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |               |                 |      |                              | HEADMASTER,GOVERNMENT HIGH    |
|                                                           |            |   |      |   |               |                 |      |                              | 3701 SECRETARY TO             |
| VN082022067147                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1400 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                               |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |                              |                               |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05   | EDUCATION                    | NT V 784                      |
| SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR    |            |   |      |   |               |                 |      | 12/08/2022                   | 5750 14117                    |
|                                                           |            |   |      |   |               |                 |      |                              | PRINCIPAL,GOVERNMENT SENIOR   |
|                                                           |            |   |      |   |               |                 |      |                              | 4204 DIRECTOR, PUBLIC         |

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|-----------------------------------------------------------|------------|---|------|---|---------------|-----------------|------------------------------------------------------------------|------------------------|------------------------|
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |               |                 |                                                                  |                        |                        |
| VN082022067148                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1400                                                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                           |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                 |                        |                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 |                                                                  |                        |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |                                                                  |                        |                        |
| 13 OFFICE EXPENSES                                        |            |   |      |   |               |                 |                                                                  |                        |                        |
| SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR    |            |   |      |   |               |                 | 05 EDUCATION                                                     | NT V 785               | 12/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |               |                 | 7890 14117 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC  |                        |                        |
| VN082022067150                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1400                                                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                           |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                 |                        |                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 |                                                                  |                        |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |                                                                  |                        |                        |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |                                                                  |                        |                        |
| SECONDARY SCHOOL, MIANPUR,ROPAR                           |            |   |      |   |               |                 | 05 EDUCATION                                                     | NT V 787               | 16/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |               |                 | 14160 14065 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |                        |                        |
| VN082022067151                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1400                                                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                           |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                 |                        |                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 |                                                                  |                        |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |                                                                  |                        |                        |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |                                                                  |                        |                        |
| SECONDARY SCHOOL, MIANPUR,ROPAR                           |            |   |      |   |               |                 | 05 EDUCATION                                                     | NT V 788               | 16/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |               |                 | 660 14065 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |                        |                        |
| VN082022067131                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1400                                                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                           |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                 |                        |                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 |                                                                  |                        |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |                                                                  |                        |                        |
| 13 OFFICE EXPENSES                                        |            |   |      |   |               |                 |                                                                  |                        |                        |
| SCHOOL, JHINJARI,ROPAR                                    |            |   |      |   |               |                 | 05 EDUCATION                                                     | NT V 768               | 11/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |               |                 | 6600 14598 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |                        |                        |
| VN082022067132                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1400                                                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                           |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                 |                        |                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 |                                                                  |                        |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |                                                                  |                        |                        |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |                                                                  |                        |                        |
| SCHOOL, GAMBHIRPUR,ROPAR                                  |            |   |      |   |               |                 | 05 EDUCATION                                                     | NT V 769               | 11/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |               |                 | 5420 14556 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |                        |                        |
| VN082022067156                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1400                                                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                           |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                 |                        |                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 |                                                                  |                        |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |                                                                  |                        |                        |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |                                                                  |                        |                        |
| SECONDARY SCHOOL, BHALLAN,ROPAR                           |            |   |      |   |               |                 | 05 EDUCATION                                                     | NT V 793               | 17/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |               |                 | 70 14147 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC    |                        |                        |
| VN082022067158                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1400                                                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                           |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                 |                        |                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 |                                                                  |                        |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |                                                                  |                        |                        |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |                                                                  |                        |                        |
| SCHOOL, BHANGAL,ROPAR                                     |            |   |      |   |               |                 | 05 EDUCATION                                                     | NT V 795               | 17/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |               |                 | 450 14490 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC    |                        |                        |
| VN082022067159                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1400                                                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                           |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                 |                        |                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 |                                                                  |                        |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |                                                                  |                        |                        |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |                                                                  |                        |                        |
| SCHOOL, MUKARI,ROPAR                                      |            |   |      |   |               |                 | 05 EDUCATION                                                     | NT V 796               | 17/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |               |                 | 1090 14597 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |                        |                        |
| VN082022067162                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1400                                                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                           |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                 |                        |                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 |                                                                  |                        |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |                                                                  |                        |                        |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |                                                                  |                        |                        |
| SECONDARY SCHOOL, ATTARI,ROPAR                            |            |   |      |   |               |                 | 05 EDUCATION                                                     | NT V 799               | 18/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |               |                 | 620 14126 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |                        |                        |
| VN082022067163                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1400                                                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                           |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                 |                        |                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 |                                                                  |                        |                        |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |                                                                  |                        |                        |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |                                                                  |                        |                        |
| SECONDARY SCHOOL (BOYS), ROPAR,ROPAR                      |            |   |      |   |               |                 | 05 EDUCATION                                                     | NT V 800               | 18/08/2022             |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |               |                 | 670 14504 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC   |                        |                        |
| VN082022067168                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1400                                                             | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                           |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                 |                        |                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 |                                                                  |                        |                        |



|                                                                  |  |  |  |                                  |          |            |                                        |
|------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------|----------------------------------------|
|                                                                  |  |  |  | VCHR_DATA_0822.TXT               |          |            |                                        |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |          |            |                                        |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 805 | 24/08/2022 | 3750 14178 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR                           |  |  |  |                                  |          |            |                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |          |            | 4204 DIRECTOR, PUBLIC                  |
| VN082022067169 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |                                  |          |            |                                        |
| 1400 2202 GENERAL EDUCATION                                      |  |  |  |                                  |          |            |                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |          |            |                                        |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 806 | 24/08/2022 | 1510 14155 HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR                            |  |  |  |                                  |          |            |                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |                                  |          |            | 3701 SECRETARY TO                      |
| VN082022067095 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |                                  |          |            |                                        |
| 1400 2202 GENERAL EDUCATION                                      |  |  |  |                                  |          |            |                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |          |            |                                        |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 732 | 11/08/2022 | 110 14150 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR         |  |  |  |                                  |          |            |                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |          |            | 4204 DIRECTOR, PUBLIC                  |
| VN082022067096 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |                                  |          |            |                                        |
| 1400 2202 GENERAL EDUCATION                                      |  |  |  |                                  |          |            |                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |          |            |                                        |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 733 | 11/08/2022 | 130 14150 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR         |  |  |  |                                  |          |            |                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |          |            | 4204 DIRECTOR, PUBLIC                  |
| VN082022067097 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |                                  |          |            |                                        |
| 1400 2202 GENERAL EDUCATION                                      |  |  |  |                                  |          |            |                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |          |            |                                        |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 734 | 11/08/2022 | 660 14152 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, KULGRAN,ROPAR                                            |  |  |  |                                  |          |            |                                        |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  |                                  |          |            | 3701 SECRETARY TO                      |
| VN082022067098 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |                                  |          |            |                                        |
| 1400 2202 GENERAL EDUCATION                                      |  |  |  |                                  |          |            |                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |          |            |                                        |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 735 | 11/08/2022 | 260 14148 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, SUKHSAL,ROPAR                                  |  |  |  |                                  |          |            |                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |          |            | 4204 DIRECTOR, PUBLIC                  |
| VN082022020123 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |                                  |          |            |                                        |
| 1400 2202 GENERAL EDUCATION                                      |  |  |  |                                  |          |            |                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |          |            |                                        |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 706 | 10/08/2022 | 590 14119 PRINCIPAL,GOVERNMENT SENIOR  |
| SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR                   |  |  |  |                                  |          |            |                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |          |            | 4204 DIRECTOR, PUBLIC                  |
| VN082022020126 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |                                  |          |            |                                        |
| 1400 2202 GENERAL EDUCATION                                      |  |  |  |                                  |          |            |                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |          |            |                                        |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 709 | 10/08/2022 | 2250 14595 HEADMASTER,GOVERNMENT HIGH  |
| SCHOOL, MALIKPUR,ROPAR                                           |  |  |  |                                  |          |            |                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |          |            | 4204 DIRECTOR, PUBLIC                  |
| VN082022020127 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |                                  |          |            |                                        |
| 1400 2202 GENERAL EDUCATION                                      |  |  |  |                                  |          |            |                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |          |            |                                        |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 710 | 10/08/2022 | 2310 14509 PRINCIPAL,GOVERNMENT SENIOR |
| SECONDARY SCHOOL, BHARATGARH,ROPAR                               |  |  |  |                                  |          |            |                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |          |            | 4204 DIRECTOR, PUBLIC                  |
| VN082022020128 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |                                  |          |            |                                        |
| 1400 2202 GENERAL EDUCATION                                      |  |  |  |                                  |          |            |                                        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            | 02 SECONDARY EDUCATION                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                  |          |            |                                        |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 05 EDUCATION                     | NT V 711 | 10/08/2022 | 3100 14132 PRINCIPAL,,GOVERNMENT SENIO |
| SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR                      |  |  |  |                                  |          |            |                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |          |            | 4204 DIRECTOR, PUBLIC                  |
| VN082022067135 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |                                  |          |            |                                        |
| 1400 2202 GENERAL EDUCATION                                      |  |  |  |                                  |          |            |                                        |
| 01 GUIDANCE AND COUNSELLING                                      |  |  |  | 104 TEACHERS AND OTHER SERVICES  |          |            | 02 SECONDARY EDUCATION                 |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |                                  |          |            |                                        |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                  |  |  |  | 05 EDUCATION                     | NT V 772 | 11/08/2022 | 115 14272 HEADMASTER,GOVERNMENT HIGH   |
| SCHOOL, ABIAN KALAN,ROPAR                                        |  |  |  |                                  |          |            |                                        |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |                                  |          |            | 4204 DIRECTOR, PUBLIC                  |

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|--------------------|------------|---|------|---|---------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------|
| VN082022069774     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1500                                                                                                                        | 2217                      | URBAN DEVELOPMENT |
|                    |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION                                                                                            |                           |                   |
|                    |            |   |      |   |               |                 | 80 GENERAL                                                                                                                  |                           |                   |
|                    |            |   |      |   |               |                 | 02 LOCAL GOVERNMENT DIRECTORATE                                                                                             |                           |                   |
|                    |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                                                                                    |                           |                   |
|                    |            |   |      |   |               |                 | 92 TELEPHONE                                                                                                                |                           |                   |
|                    |            |   |      |   |               |                 | (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA HOUSING & URBAN DEVELOPMENT,PUNJAB, |                           |                   |
|                    |            |   |      |   |               |                 | 17                                                                                                                          | LOCAL GOVERNMENT          | NT V 11           |
|                    |            |   |      |   |               |                 | 16/08/2022                                                                                                                  |                           | 943 15284         |
|                    |            |   |      |   |               |                 | ADDITIONAL DEPUTY COMMISSIONER 5001 SECRETARY TO GOVERNMENT,                                                                |                           |                   |
| VN082022069775     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1500                                                                                                                        | 2217                      | URBAN DEVELOPMENT |
|                    |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION                                                                                            |                           |                   |
|                    |            |   |      |   |               |                 | 80 GENERAL                                                                                                                  |                           |                   |
|                    |            |   |      |   |               |                 | 02 LOCAL GOVERNMENT DIRECTORATE                                                                                             |                           |                   |
|                    |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                                                                                    |                           |                   |
|                    |            |   |      |   |               |                 | 92 TELEPHONE                                                                                                                |                           |                   |
|                    |            |   |      |   |               |                 | TOWN PLANNER, SANGRUR,SANGRUR SECTOR 18, CHANDIGARH,CHANDIGARH                                                              |                           |                   |
|                    |            |   |      |   |               |                 | 17                                                                                                                          | LOCAL GOVERNMENT          | NT V 12           |
|                    |            |   |      |   |               |                 | 16/08/2022                                                                                                                  |                           | 1769 15138        |
|                    |            |   |      |   |               |                 | DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB,                                                              |                           |                   |
| VN082022069773     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1500                                                                                                                        | 2217                      | URBAN DEVELOPMENT |
|                    |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION                                                                                            |                           |                   |
|                    |            |   |      |   |               |                 | 80 GENERAL                                                                                                                  |                           |                   |
|                    |            |   |      |   |               |                 | 04 TOWN PLANNER                                                                                                             |                           |                   |
|                    |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                                                                                    |                           |                   |
|                    |            |   |      |   |               |                 | 13 OFFICE EXPENSES                                                                                                          |                           |                   |
|                    |            |   |      |   |               |                 | TOWN PLANNER, SANGRUR,SANGRUR SECTOR 18, CHANDIGARH,CHANDIGARH                                                              |                           |                   |
|                    |            |   |      |   |               |                 | 35                                                                                                                          | HOUSING AND URBAN DEVELOP | NT V 10           |
|                    |            |   |      |   |               |                 | 12/08/2022                                                                                                                  |                           | 1850 15138        |
|                    |            |   |      |   |               |                 | DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB,                                                              |                           |                   |
| VN082022069772     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1500                                                                                                                        | 2217                      | URBAN DEVELOPMENT |
|                    |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION                                                                                            |                           |                   |
|                    |            |   |      |   |               |                 | 80 GENERAL                                                                                                                  |                           |                   |
|                    |            |   |      |   |               |                 | 04 TOWN PLANNER                                                                                                             |                           |                   |
|                    |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                                                                                    |                           |                   |
|                    |            |   |      |   |               |                 | 92 TELEPHONE                                                                                                                |                           |                   |
|                    |            |   |      |   |               |                 | TOWN PLANNER, SANGRUR,SANGRUR SECTOR 18, CHANDIGARH,CHANDIGARH                                                              |                           |                   |
|                    |            |   |      |   |               |                 | 35                                                                                                                          | HOUSING AND URBAN DEVELOP | NT V 9            |
|                    |            |   |      |   |               |                 | 11/08/2022                                                                                                                  |                           | 1390 15138        |
|                    |            |   |      |   |               |                 | DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB,                                                              |                           |                   |
| VN082022069783     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1500                                                                                                                        | 2217                      | URBAN DEVELOPMENT |
|                    |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION                                                                                            |                           |                   |
|                    |            |   |      |   |               |                 | 80 GENERAL                                                                                                                  |                           |                   |
|                    |            |   |      |   |               |                 | 02 LOCAL GOVERNMENT DIRECTORATE                                                                                             |                           |                   |
|                    |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                                                                                    |                           |                   |
|                    |            |   |      |   |               |                 | 13 OFFICE EXPENSES                                                                                                          |                           |                   |
|                    |            |   |      |   |               |                 | (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA HOUSING & URBAN DEVELOPMENT,PUNJAB, |                           |                   |
|                    |            |   |      |   |               |                 | 17                                                                                                                          | LOCAL GOVERNMENT          | NT V 8            |
|                    |            |   |      |   |               |                 | 03/08/2022                                                                                                                  |                           | 590 15284         |
|                    |            |   |      |   |               |                 | ADDITIONAL DEPUTY COMMISSIONER 5001 SECRETARY TO GOVERNMENT,                                                                |                           |                   |
| VN082022048301     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1800                                                                                                                        | 2202                      | GENERAL EDUCATION |
|                    |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                                                                            |                           |                   |
|                    |            |   |      |   |               |                 | 02 SECONDARY EDUCATION                                                                                                      |                           |                   |
|                    |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                   |                           |                   |
|                    |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                                                                                    |                           |                   |
|                    |            |   |      |   |               |                 | 93 ELECTRICITY CHARGES                                                                                                      |                           |                   |
|                    |            |   |      |   |               |                 | SAFFU WALA,MOGA DEPARTMENT OF EDUCATION,PUNJAB,                                                                             |                           |                   |
|                    |            |   |      |   |               |                 | 05                                                                                                                          | EDUCATION                 | NT V 627          |
|                    |            |   |      |   |               |                 | 11/08/2022                                                                                                                  |                           | 4310 18073        |
|                    |            |   |      |   |               |                 | HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,                                                                 |                           |                   |
| VN082022048302     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1800                                                                                                                        | 2202                      | GENERAL EDUCATION |
|                    |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION                                                                                            |                           |                   |
|                    |            |   |      |   |               |                 | 01 ELEMENTARY EDUCATION                                                                                                     |                           |                   |
|                    |            |   |      |   |               |                 | 02 DIRECTION-STAFF OF FIELD OFFICES                                                                                         |                           |                   |
|                    |            |   |      |   |               |                 | 0000 99 NO DETAILED HEAD                                                                                                    |                           |                   |
|                    |            |   |      |   |               |                 | 13 OFFICE EXPENSES                                                                                                          |                           |                   |
|                    |            |   |      |   |               |                 | DEPARTMENT OF EDUCATION,PUNJAB,                                                                                             |                           |                   |
|                    |            |   |      |   |               |                 | 05                                                                                                                          | EDUCATION                 | NT V 628          |
|                    |            |   |      |   |               |                 | 11/08/2022                                                                                                                  |                           | 5584 18085        |
|                    |            |   |      |   |               |                 | D.E.O. (P),MOGA,MOGA 3701 SECRETARY TO GOVERNMENT,                                                                          |                           |                   |
| VN082022048304     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1800                                                                                                                        | 2202                      | GENERAL EDUCATION |
|                    |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                                                                            |                           |                   |
|                    |            |   |      |   |               |                 | 02 SECONDARY EDUCATION                                                                                                      |                           |                   |
|                    |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                   |                           |                   |
|                    |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                                                                                    |                           |                   |
|                    |            |   |      |   |               |                 | 93 ELECTRICITY CHARGES                                                                                                      |                           |                   |
|                    |            |   |      |   |               |                 | SCHOOL, MANUKE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                             |                           |                   |
|                    |            |   |      |   |               |                 | 05                                                                                                                          | EDUCATION                 | NT V 630          |
|                    |            |   |      |   |               |                 | 12/08/2022                                                                                                                  |                           | 56192 18222       |
|                    |            |   |      |   |               |                 | PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO                                                                                  |                           |                   |
| VN082022048310     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1800                                                                                                                        | 2202                      | GENERAL EDUCATION |
|                    |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                                                                            |                           |                   |
|                    |            |   |      |   |               |                 | 02 SECONDARY EDUCATION                                                                                                      |                           |                   |
|                    |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                   |                           |                   |
|                    |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                                                                                    |                           |                   |
|                    |            |   |      |   |               |                 | 93 ELECTRICITY CHARGES                                                                                                      |                           |                   |
|                    |            |   |      |   |               |                 | SCHOOL, BHAGI KE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                           |                           |                   |
|                    |            |   |      |   |               |                 | 05                                                                                                                          | EDUCATION                 | NT V 636          |
|                    |            |   |      |   |               |                 | 16/08/2022                                                                                                                  |                           | 7975 18211        |
|                    |            |   |      |   |               |                 | PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO                                                                                  |                           |                   |
| VN082022048311     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1800                                                                                                                        | 2202                      | GENERAL EDUCATION |
|                    |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                                                                            |                           |                   |
|                    |            |   |      |   |               |                 | 02 SECONDARY EDUCATION                                                                                                      |                           |                   |
|                    |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                   |                           |                   |
|                    |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                                                                                    |                           |                   |
|                    |            |   |      |   |               |                 | 93 ELECTRICITY CHARGES                                                                                                      |                           |                   |
|                    |            |   |      |   |               |                 | SCHOOL, BHAGI KE,MOGA GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                           |                           |                   |
|                    |            |   |      |   |               |                 | 05                                                                                                                          | EDUCATION                 | NT V 637          |
|                    |            |   |      |   |               |                 | 16/08/2022                                                                                                                  |                           | 1035 18211        |
|                    |            |   |      |   |               |                 | PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO                                                                                  |                           |                   |
| VN082022048260     | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1800                                                                                                                        | 2202                      | GENERAL EDUCATION |
|                    |            |   |      |   |               |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                                                                            |                           |                   |
|                    |            |   |      |   |               |                 | 02 SECONDARY EDUCATION                                                                                                      |                           |                   |
|                    |            |   |      |   |               |                 | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                   |                           |                   |
|                    |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                                                                                                    |                           |                   |
|                    |            |   |      |   |               |                 | 93 ELECTRICITY CHARGES                                                                                                      |                           |                   |
|                    |            |   |      |   |               |                 | MADHE KE,MOGA                                                                                                               |                           |                   |
|                    |            |   |      |   |               |                 | 05                                                                                                                          | EDUCATION                 | NT V 586          |
|                    |            |   |      |   |               |                 | 11/08/2022                                                                                                                  |                           | 3950 18251        |
|                    |            |   |      |   |               |                 | HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT,                                                                |                           |                   |

|                                                           |            |   |      |   |               |                 |            |                              |                                                                    |
|-----------------------------------------------------------|------------|---|------|---|---------------|-----------------|------------|------------------------------|--------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |               |                 |            |                              |                                                                    |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |               |                 |            |                              |                                                                    |
| VN082022048267                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1800       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |            |                              |                                                                    |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05         | EDUCATION                    | NT V 593                                                           |
| GODE WALA,MOGA                                            |            |   |      |   |               |                 | 11/08/2022 | 4210                         | 18052 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,  |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |               |                 |            |                              |                                                                    |
| VN082022048268                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1800       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |            |                              |                                                                    |
| 50 OTHER CHARGES                                          |            |   |      |   |               |                 | 05         | EDUCATION                    | NT C 594                                                           |
| (GIRLS), DALA,MOGA                                        |            |   |      |   |               |                 | 11/08/2022 | 146584                       | 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT,   |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |               |                 |            |                              |                                                                    |
| VN082022048270                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1800       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |            |                              |                                                                    |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05         | EDUCATION                    | NT V 596                                                           |
| MADHE KE,MOGA                                             |            |   |      |   |               |                 | 11/08/2022 | 68780                        | 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |               |                 |            |                              |                                                                    |
| VN082022048271                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1800       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |            |                              |                                                                    |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05         | EDUCATION                    | NT V 597                                                           |
| (GIRLS), BAGHAPURANA,MOGA                                 |            |   |      |   |               |                 | 11/08/2022 | 47140                        | 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT,   |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |               |                 |            |                              |                                                                    |
| VN082022048272                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1800       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |            |                              |                                                                    |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05         | EDUCATION                    | NT V 598                                                           |
| (GIRLS), BAGHAPURANA,MOGA                                 |            |   |      |   |               |                 | 11/08/2022 | 13340                        | 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT,   |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |               |                 |            |                              |                                                                    |
| VN082022048275                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1800       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |            |                              |                                                                    |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05         | EDUCATION                    | NT V 601                                                           |
| MADHE KE,MOGA                                             |            |   |      |   |               |                 | 11/08/2022 | 2920                         | 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |               |                 |            |                              |                                                                    |
| VN082022048281                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1800       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |            |                              |                                                                    |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05         | EDUCATION                    | NT V 607                                                           |
| (GIRLS), GHALL KALAN,MOGA                                 |            |   |      |   |               |                 | 11/08/2022 | 12700                        | 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT,   |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |               |                 |            |                              |                                                                    |
| VN082022048285                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1800       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                             |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |            |                              |                                                                    |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05         | EDUCATION                    | NT V 611                                                           |
| MADHE KE,MOGA                                             |            |   |      |   |               |                 | 11/08/2022 | 34470                        | 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |               |                 |            |                              |                                                                    |
| VN082022048256                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1800       | 2202 GENERAL EDUCATION       | 01 ELEMENTARY EDUCATION                                            |
| 01 INSPECTION                                             |            |   |      |   |               |                 | 104        | INSPECTION                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |            |                              |                                                                    |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05         | EDUCATION                    | NT V 582                                                           |
| KHOSA PANDO,MOGA                                          |            |   |      |   |               |                 | 11/08/2022 | 2500                         | 18057 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,  |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |               |                 |            |                              |                                                                    |
| VN082022048337                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1800       | 2202 GENERAL EDUCATION       | 01 ELEMENTARY EDUCATION                                            |
| 01 INSPECTION                                             |            |   |      |   |               |                 | 104        | INSPECTION                   |                                                                    |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |            |                              |                                                                    |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05         | EDUCATION                    | NT V 663                                                           |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |               |                 | 25/08/2022 | 2500                         | 18088 B.P.E.O.,MOGA-2,MOGA 3701 SECRETARY TO GOVERNMENT,           |
|                                                           |            |   |      |   |               |                 |            |                              |                                                                    |
| VN082022048288                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1800       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                             |
| 01 DIRECTION AND ADMINISTRATION                           |            |   |      |   |               |                 | 001        | DIRECTION AND ADMINISTRATION |                                                                    |



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|                                                                  |                                  |                        |            |       |       |                                 |  |                         |  |
|------------------------------------------------------------------|----------------------------------|------------------------|------------|-------|-------|---------------------------------|--|-------------------------|--|
| VCHR_DATA_0822.TXT                                               |                                  |                        |            |       |       |                                 |  |                         |  |
| 0000 00 NO DETAILED HEAD                                         |                                  |                        |            |       |       |                                 |  |                         |  |
| 93 ELECTRICITY CHARGES                                           | 05 EDUCATION                     | NT V 604               | 11/08/2022 | 80320 | 18087 | B.P.E.O.,MOGA-1,MOGA            |  |                         |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |                                  |                        |            |       |       | 3701 SECRETARY TO GOVERNMENT,   |  |                         |  |
| VN082022048299 01/08/2022 N DC09 F Fully vouched Contingent Bill | 1800                             | 2202 GENERAL EDUCATION |            |       |       |                                 |  |                         |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                    | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |            |       |       |                                 |  | 01 ELEMENTARY EDUCATION |  |
| 0000 00 NO DETAILED HEAD                                         |                                  |                        |            |       |       |                                 |  |                         |  |
| 93 ELECTRICITY CHARGES                                           | 05 EDUCATION                     | NT V 625               | 11/08/2022 | 96638 | 18087 | B.P.E.O.,MOGA-1,MOGA            |  |                         |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |                                  |                        |            |       |       | 3701 SECRETARY TO GOVERNMENT,   |  |                         |  |
| VN082022048338 01/08/2022 N DC09 F Fully vouched Contingent Bill | 1800                             | 2202 GENERAL EDUCATION |            |       |       |                                 |  |                         |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                    | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |            |       |       |                                 |  | 01 ELEMENTARY EDUCATION |  |
| 0000 00 NO DETAILED HEAD                                         |                                  |                        |            |       |       |                                 |  |                         |  |
| 93 ELECTRICITY CHARGES                                           | 05 EDUCATION                     | NT V 664               | 25/08/2022 | 96610 | 18088 | B.P.E.O.,MOGA-2,MOGA            |  |                         |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |                                  |                        |            |       |       | 3701 SECRETARY TO GOVERNMENT,   |  |                         |  |
| VN082022048341 01/08/2022 N DC09 F Fully vouched Contingent Bill | 1800                             | 2202 GENERAL EDUCATION |            |       |       |                                 |  |                         |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                    | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |            |       |       |                                 |  | 01 ELEMENTARY EDUCATION |  |
| 0000 00 NO DETAILED HEAD                                         |                                  |                        |            |       |       |                                 |  |                         |  |
| 93 ELECTRICITY CHARGES                                           | 05 EDUCATION                     | NT V 667               | 25/08/2022 | 85690 | 18088 | B.P.E.O.,MOGA-2,MOGA            |  |                         |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |                                  |                        |            |       |       | 3701 SECRETARY TO GOVERNMENT,   |  |                         |  |
| VN082022048342 01/08/2022 N DC09 F Fully vouched Contingent Bill | 1800                             | 2202 GENERAL EDUCATION |            |       |       |                                 |  |                         |  |
| 01 GOVERNMENT PRIMARY SCHOOLS                                    | 101 GOVERNMENT PRIMARY SCHOOLS   |                        |            |       |       |                                 |  | 01 ELEMENTARY EDUCATION |  |
| 0000 00 NO DETAILED HEAD                                         |                                  |                        |            |       |       |                                 |  |                         |  |
| 93 ELECTRICITY CHARGES                                           | 05 EDUCATION                     | NT V 668               | 25/08/2022 | 19510 | 18087 | B.P.E.O.,MOGA-1,MOGA            |  |                         |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |                                  |                        |            |       |       | 3701 SECRETARY TO GOVERNMENT,   |  |                         |  |
| VN082022048352 01/08/2022 N DC09 F Fully vouched Contingent Bill | 1800                             | 2202 GENERAL EDUCATION |            |       |       |                                 |  |                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |       |       |                                 |  | 02 SECONDARY EDUCATION  |  |
| 0000 00 NO DETAILED HEAD                                         |                                  |                        |            |       |       |                                 |  |                         |  |
| 93 ELECTRICITY CHARGES                                           | 05 EDUCATION                     | NT V 678               | 25/08/2022 | 8030  | 18251 | HEADMASTER,GOVT. HIGH SCHOOL ,  |  |                         |  |
| MADHE KE,MOGA                                                    |                                  |                        |            |       |       | 3701 SECRETARY TO GOVERNMENT,   |  |                         |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |                                  |                        |            |       |       |                                 |  |                         |  |
| VN082022048250 01/08/2022 N DC09 F Fully vouched Contingent Bill | 1800                             | 2202 GENERAL EDUCATION |            |       |       |                                 |  |                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |       |       |                                 |  | 02 SECONDARY EDUCATION  |  |
| 0000 00 NO DETAILED HEAD                                         |                                  |                        |            |       |       |                                 |  |                         |  |
| 93 ELECTRICITY CHARGES                                           | 05 EDUCATION                     | NT V 576               | 11/08/2022 | 31890 | 18220 | PRINCIPAL,GOVT. SR. SEC. SCHOOL |  |                         |  |
| (GIRLS), KOT-ISE-KHAN,MOGA                                       |                                  |                        |            |       |       | 3701 SECRETARY TO GOVERNMENT,   |  |                         |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |                                  |                        |            |       |       |                                 |  |                         |  |
| VN082022048254 01/08/2022 N DC09 F Fully vouched Contingent Bill | 1800                             | 2202 GENERAL EDUCATION |            |       |       |                                 |  |                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |       |       |                                 |  | 02 SECONDARY EDUCATION  |  |
| 0000 00 NO DETAILED HEAD                                         |                                  |                        |            |       |       |                                 |  |                         |  |
| 93 ELECTRICITY CHARGES                                           | 05 EDUCATION                     | NT V 580               | 11/08/2022 | 14633 | 18228 | PRINCIPAL,GOVT. SR. SEC.        |  |                         |  |
| SCHOOL, SAIDOKE,MOGA                                             |                                  |                        |            |       |       | 3701 SECRETARY TO               |  |                         |  |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |                                  |                        |            |       |       |                                 |  |                         |  |
| VN082022048339 01/08/2022 N DC09 F Fully vouched Contingent Bill | 1800                             | 2202 GENERAL EDUCATION |            |       |       |                                 |  |                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |       |       |                                 |  | 02 SECONDARY EDUCATION  |  |
| 0000 00 NO DETAILED HEAD                                         |                                  |                        |            |       |       |                                 |  |                         |  |
| 93 ELECTRICITY CHARGES                                           | 05 EDUCATION                     | NT V 665               | 25/08/2022 | 36020 | 18033 | PRINCIPA,GOVERNMENT SENIOR      |  |                         |  |
| SECONDARY SCHOOL, BHIM NAGAR,MOGA                                |                                  |                        |            |       |       | 4204 DIRECTOR, PUBLIC           |  |                         |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                                  |                        |            |       |       |                                 |  |                         |  |
| VN082022048343 01/08/2022 N DC09 F Fully vouched Contingent Bill | 1800                             | 2202 GENERAL EDUCATION |            |       |       |                                 |  |                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |       |       |                                 |  | 02 SECONDARY EDUCATION  |  |
| 0000 00 NO DETAILED HEAD                                         |                                  |                        |            |       |       |                                 |  |                         |  |
| 93 ELECTRICITY CHARGES                                           | 05 EDUCATION                     | NT V 669               | 25/08/2022 | 9700  | 18450 | HEADMASTER,GOVERNMENT HIGH      |  |                         |  |
| SCHOOL,KOKRI PHOOLA SINGH                                        |                                  |                        |            |       |       | 4204 DIRECTOR, PUBLIC           |  |                         |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |                                  |                        |            |       |       |                                 |  |                         |  |
| VN082022048319 01/08/2022 N DC09 F Fully vouched Contingent Bill | 1800                             | 2202 GENERAL EDUCATION |            |       |       |                                 |  |                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        | 109 GOVERNMENT SECONDARY SCHOOLS |                        |            |       |       |                                 |  | 02 SECONDARY EDUCATION  |  |
| 0000 00 NO DETAILED HEAD                                         |                                  |                        |            |       |       |                                 |  |                         |  |
| 93 ELECTRICITY CHARGES                                           | 05 EDUCATION                     | NT V 645               | 16/08/2022 | 6910  | 18043 | HEADMASTER,GOVT. HIGH SCHOOL,   |  |                         |  |
| CHUGANWAN,MOGA                                                   |                                  |                        |            |       |       | 3701 SECRETARY TO GOVERNMENT,   |  |                         |  |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |                                  |                        |            |       |       |                                 |  |                         |  |



| VCHR_DATA_0822.TXT                                        |            |   |      |   |               |                 |            |                              |                                                              |
|-----------------------------------------------------------|------------|---|------|---|---------------|-----------------|------------|------------------------------|--------------------------------------------------------------|
| VN082022048323                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1800       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |            |                              |                                                              |
| 13 OFFICE EXPENSES                                        |            |   |      |   |               |                 | 05         | EDUCATION                    | NT V 649                                                     |
| CHAK KANIAN KALAN,MOGA                                    |            |   |      |   |               |                 | 16/08/2022 |                              |                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |               |                 | 4300       | 18234                        | HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,  |
| VN082022048329                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1800       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |            |                              |                                                              |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05         | EDUCATION                    | NT V 655                                                     |
| MADHE KE,MOGA                                             |            |   |      |   |               |                 | 16/08/2022 |                              |                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |               |                 | 68629      | 18251                        | HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, |
| VN082022048333                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1800       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |            |                              |                                                              |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05         | EDUCATION                    | NT V 659                                                     |
| MADHE KE,MOGA                                             |            |   |      |   |               |                 | 17/08/2022 |                              |                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |               |                 | 56470      | 18251                        | HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, |
| VN082022048298                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1800       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |            |                              |                                                              |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05         | EDUCATION                    | NT V 624                                                     |
| (GIRLS), DALA,MOGA                                        |            |   |      |   |               |                 | 11/08/2022 |                              |                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |               |                 | 19690      | 18007                        | PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT,   |
| VN082022012056                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1800       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |            |                              |                                                              |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05         | EDUCATION                    | NT V 507                                                     |
| SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA                |            |   |      |   |               |                 | 03/08/2022 |                              |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |               |                 | 2170       | 18046                        | PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC                 |
| VN082022012068                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1800       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |            |                              |                                                              |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05         | EDUCATION                    | NT V 519                                                     |
| SCHOOL, FATEHGARH PANJTOOR,MOGA                           |            |   |      |   |               |                 | 03/08/2022 |                              |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |               |                 | 14015      | 18265                        | PRINCIPAL,GOVT. SR. SECONDARY 4204 DIRECTOR, PUBLIC          |
| VN082022012030                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1800       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |            |                              |                                                              |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05         | EDUCATION                    | NT V 481                                                     |
| TALWANDI MALLIAN,MOGA                                     |            |   |      |   |               |                 | 02/08/2022 |                              |                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |               |                 | 14360      | 18258                        | HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, |
| VN082022012016                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1800       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |            |                              |                                                              |
| 13 OFFICE EXPENSES                                        |            |   |      |   |               |                 | 05         | EDUCATION                    | NT V 467                                                     |
| SCHOOL,DATTA                                              |            |   |      |   |               |                 | 02/08/2022 |                              |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |               |                 | 4300       | 18454                        | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC             |
| VN082022011988                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1800       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |            |                              |                                                              |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05         | EDUCATION                    | NT V 439                                                     |
| (GIRLS), MOGA,MOGA                                        |            |   |      |   |               |                 | 02/08/2022 |                              |                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |               |                 | 64970      | 18024                        | PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT,   |
| VN082022011986                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1800       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |            |                              |                                                              |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05         | EDUCATION                    | NT V 437                                                     |
| SCHOOL, DAROLI BHAI,MOGA                                  |            |   |      |   |               |                 | 02/08/2022 |                              |                                                              |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |            |   |      |   |               |                 | 13980      | 18214                        | PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO                   |
| VN082022048287                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1800       | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION                                       |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 | 109        | GOVERNMENT SECONDARY SCHOOLS |                                                              |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |            |                              |                                                              |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 | 05         | EDUCATION                    | NT V 613                                                     |
| JHANDEANA SARKI,MOGA                                      |            |   |      |   |               |                 | 11/08/2022 |                              |                                                              |
|                                                           |            |   |      |   |               |                 | 8059       | 18054                        | HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,  |

|                                 |            |                        |                                                           |                    |                                        |          |                                            |
|---------------------------------|------------|------------------------|-----------------------------------------------------------|--------------------|----------------------------------------|----------|--------------------------------------------|
| DEPARTMENT OF EDUCATION,PUNJAB, |            |                        |                                                           | VCHR_DATA_0822.TXT |                                        |          |                                            |
| VN082022048294                  | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 1800               | 2202 GENERAL EDUCATION                 |          | 02 SECONDARY EDUCATION                     |
|                                 |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS       |          |                                            |
|                                 |            |                        | 0000 00 NO DETAILED HEAD                                  |                    |                                        |          |                                            |
|                                 |            |                        | 93 ELECTRICITY CHARGES                                    |                    | 05 EDUCATION                           | NT V 620 | 11/08/2022                                 |
|                                 |            |                        | (BOYS), GHALL KALAN,MOGA                                  |                    |                                        |          | 6550 18050 HEADMASTER,GOVT. HIGH SCHOOL    |
|                                 |            |                        | DEPARTMENT OF EDUCATION,PUNJAB,                           |                    |                                        |          | 3701 SECRETARY TO GOVERNMENT,              |
| VN082022048255                  | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 1800               | 2202 GENERAL EDUCATION                 |          | 02 SECONDARY EDUCATION                     |
|                                 |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS       |          |                                            |
|                                 |            |                        | 0000 00 NO DETAILED HEAD                                  |                    |                                        |          |                                            |
|                                 |            |                        | 13 OFFICE EXPENSES                                        |                    | 05 EDUCATION                           | NT V 581 | 11/08/2022                                 |
|                                 |            |                        | BUDHSINGHWALA,MOGA                                        |                    |                                        |          | 4300 18274 HEADMASTER,GOVT. HIGH SCHOOL,   |
|                                 |            |                        | INSTRUCTIONS(SECONDARY),PUNJAB,                           |                    |                                        |          | 4204 DIRECTOR, PUBLIC                      |
| VN082022048346                  | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 1800               | 2202 GENERAL EDUCATION                 |          | 02 SECONDARY EDUCATION                     |
|                                 |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS       |          |                                            |
|                                 |            |                        | 0000 00 NO DETAILED HEAD                                  |                    |                                        |          |                                            |
|                                 |            |                        | 93 ELECTRICITY CHARGES                                    |                    | 05 EDUCATION                           | NT V 672 | 25/08/2022                                 |
|                                 |            |                        | THARAJ,MOGA                                               |                    |                                        |          | 390 18081 HEADMASTER,GOVT. HIGH SCHOOL,    |
|                                 |            |                        | DEPARTMENT OF EDUCATION,PUNJAB,                           |                    |                                        |          | 3701 SECRETARY TO GOVERNMENT,              |
| VN082022048347                  | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 1800               | 2202 GENERAL EDUCATION                 |          | 02 SECONDARY EDUCATION                     |
|                                 |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS       |          |                                            |
|                                 |            |                        | 0000 00 NO DETAILED HEAD                                  |                    |                                        |          |                                            |
|                                 |            |                        | 93 ELECTRICITY CHARGES                                    |                    | 05 EDUCATION                           | NT V 673 | 25/08/2022                                 |
|                                 |            |                        | SCHOOL, MACHHIKE,MOGA                                     |                    |                                        |          | 19300 18223 PRINCIPAL,GOVT. SR. SEC.       |
|                                 |            |                        | GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,               |                    |                                        |          | 3701 SECRETARY TO                          |
| VN082022048348                  | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 1800               | 2202 GENERAL EDUCATION                 |          | 02 SECONDARY EDUCATION                     |
|                                 |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS       |          |                                            |
|                                 |            |                        | 0000 00 NO DETAILED HEAD                                  |                    |                                        |          |                                            |
|                                 |            |                        | 93 ELECTRICITY CHARGES                                    |                    | 05 EDUCATION                           | NT V 674 | 25/08/2022                                 |
|                                 |            |                        | MANDER,MOGA                                               |                    |                                        |          | 26343 18271 HEADMASTER,GOVT HIGH SCHOOL,   |
|                                 |            |                        | INSTRUCTIONS(SECONDARY),PUNJAB,                           |                    |                                        |          | 4204 DIRECTOR, PUBLIC                      |
| VN082022048351                  | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 1800               | 2202 GENERAL EDUCATION                 |          | 02 SECONDARY EDUCATION                     |
|                                 |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS       |          |                                            |
|                                 |            |                        | 0000 00 NO DETAILED HEAD                                  |                    |                                        |          |                                            |
|                                 |            |                        | 93 ELECTRICITY CHARGES                                    |                    | 05 EDUCATION                           | NT V 677 | 25/08/2022                                 |
|                                 |            |                        | MADHE KE,MOGA                                             |                    |                                        |          | 13790 18251 HEADMASTER,GOVT. HIGH SCHOOL , |
|                                 |            |                        | DEPARTMENT OF EDUCATION,PUNJAB,                           |                    |                                        |          | 3701 SECRETARY TO GOVERNMENT,              |
| VN082022048303                  | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 1800               | 2202 GENERAL EDUCATION                 |          | 02 SECONDARY EDUCATION                     |
|                                 |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS       |          |                                            |
|                                 |            |                        | 0000 00 NO DETAILED HEAD                                  |                    |                                        |          |                                            |
|                                 |            |                        | 93 ELECTRICITY CHARGES                                    |                    | 05 EDUCATION                           | NT V 629 | 11/08/2022                                 |
|                                 |            |                        | (BOYS), GHALL KALAN,MOGA                                  |                    |                                        |          | 2380 18050 HEADMASTER,GOVT. HIGH SCHOOL    |
|                                 |            |                        | DEPARTMENT OF EDUCATION,PUNJAB,                           |                    |                                        |          | 3701 SECRETARY TO GOVERNMENT,              |
| VN082022048282                  | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 1800               | 2202 GENERAL EDUCATION                 |          | 01 ELEMENTARY EDUCATION                    |
|                                 |            |                        | 02 DIRECTION-STAFF OF FIELD OFFICES                       |                    | 001 DIRECTION AND ADMINISTRATION       |          |                                            |
|                                 |            |                        | 0000 99 NO DETAILED HEAD                                  |                    |                                        |          |                                            |
|                                 |            |                        | 93 ELECTRICITY CHARGES                                    |                    | 05 EDUCATION                           | NT V 608 | 11/08/2022                                 |
|                                 |            |                        | DEPARTMENT OF EDUCATION,PUNJAB,                           |                    |                                        |          | 34006 18085 D.E.O. (P),MOGA,MOGA           |
|                                 |            |                        |                                                           |                    |                                        |          | 3701 SECRETARY TO GOVERNMENT,              |
| VN082022048257                  | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 1800               | 2202 GENERAL EDUCATION                 |          | 02 SECONDARY EDUCATION                     |
|                                 |            |                        | 01 GUIDANCE AND COUNSELLING                               |                    | 104 TEACHERS AND OTHER SERVICES        |          |                                            |
|                                 |            |                        | 0000 99 NO DETAILED HEAD                                  |                    |                                        |          |                                            |
|                                 |            |                        | 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.           |                    | 05 EDUCATION                           | NT V 583 | 11/08/2022                                 |
|                                 |            |                        | MADHE KE,MOGA                                             |                    |                                        |          | 1244 18251 HEADMASTER,GOVT. HIGH SCHOOL ,  |
|                                 |            |                        | DEPARTMENT OF EDUCATION,PUNJAB,                           |                    |                                        |          | 3701 SECRETARY TO GOVERNMENT,              |
| VN082022048261                  | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 1800               | 2202 GENERAL EDUCATION                 |          | 03 UNIVERSITY AND HIGHER EDUCATION         |
|                                 |            |                        | 01 GOVERNMENT ARTS COLLEGES                               |                    | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |                                            |
|                                 |            |                        | 0000 00 NO DETAILED HEAD                                  |                    |                                        |          |                                            |
|                                 |            |                        | 93 ELECTRICITY CHARGES                                    |                    | 05 EDUCATION                           | NT V 587 | 11/08/2022                                 |
|                                 |            |                        | COLLEGE, G.T.B.,MOGA                                      |                    |                                        |          | 29430 18090 PRINCIPAL,GURU NANAK GOVT.     |
|                                 |            |                        | INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                       |                    |                                        |          | 4202 DIRECTOR PUBLIC                       |
| VN082022011983                  | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 1800               | 2202 GENERAL EDUCATION                 |          | 03 UNIVERSITY AND HIGHER EDUCATION         |
|                                 |            |                        | 01 GOVERNMENT ARTS COLLEGES                               |                    | 103 GOVERNMENT COLLEGES AND INSTITUTES |          |                                            |

|                                                                  |  |  |  |  |                     |                                                 |            |             |                                                              |
|------------------------------------------------------------------|--|--|--|--|---------------------|-------------------------------------------------|------------|-------------|--------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                               |  |  |  |  |                     |                                                 |            |             |                                                              |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                     |                                                 |            |             |                                                              |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 05 EDUCATION        | NT V 434                                        | 02/08/2022 | 32280 18010 | PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT,  |
| DHUDIKE,MOGA                                                     |  |  |  |  |                     |                                                 |            |             |                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |  |  |  |  |                     |                                                 |            |             |                                                              |
| VN082022048315 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |  | 1800                | 2202 GENERAL EDUCATION                          |            |             | 02 SECONDARY EDUCATION                                       |
|                                                                  |  |  |  |  |                     | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |            |             |                                                              |
| 40 GUIDANCE AND COUNSELLING                                      |  |  |  |  |                     |                                                 |            |             |                                                              |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                     |                                                 |            |             |                                                              |
| 16 PUBLICATIONS                                                  |  |  |  |  | 05 EDUCATION        | NT V 641                                        | 16/08/2022 | 1244 18024  | PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT,   |
| (GIRLS), MOGA,MOGA                                               |  |  |  |  |                     |                                                 |            |             |                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |  |  |  |  |                     |                                                 |            |             |                                                              |
| VN082022048321 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |  | 1800                | 2202 GENERAL EDUCATION                          |            |             | 02 SECONDARY EDUCATION                                       |
|                                                                  |  |  |  |  |                     | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |            |             |                                                              |
| 40 GUIDANCE AND COUNSELLING                                      |  |  |  |  |                     |                                                 |            |             |                                                              |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                     |                                                 |            |             |                                                              |
| 16 PUBLICATIONS                                                  |  |  |  |  | 05 EDUCATION        | NT V 647                                        | 16/08/2022 | 1244 18251  | HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, |
| MADHE KE,MOGA                                                    |  |  |  |  |                     |                                                 |            |             |                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |  |  |  |  |                     |                                                 |            |             |                                                              |
| VN082022012017 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |  | 1800                | 2202 GENERAL EDUCATION                          |            |             | 02 SECONDARY EDUCATION                                       |
|                                                                  |  |  |  |  |                     | 104 TEACHERS AND OTHER SERVICES                 |            |             |                                                              |
| 01 GUIDANCE AND COUNSELLING                                      |  |  |  |  |                     |                                                 |            |             |                                                              |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                     |                                                 |            |             |                                                              |
| 16 PUBLICATIONS                                                  |  |  |  |  | 05 EDUCATION        | NT V 468                                        | 02/08/2022 | 1244 18454  | HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC             |
| SCHOOL,DATTA                                                     |  |  |  |  |                     |                                                 |            |             |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |                     |                                                 |            |             |                                                              |
| VN082022069834 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |  | 1800                | 2217 URBAN DEVELOPMENT                          |            |             | 80 GENERAL                                                   |
|                                                                  |  |  |  |  |                     | 001 DIRECTION AND ADMINISTRATION                |            |             |                                                              |
| 02 LOCAL GOVERNMENT DIRECTORATE                                  |  |  |  |  |                     |                                                 |            |             |                                                              |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                     |                                                 |            |             |                                                              |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 17 LOCAL GOVERNMENT | NT V 6                                          | 16/08/2022 | 3997 18126  | DEPUTY COMMISSIONER/ADDITIONAL 7101 DIRECTOR, RURAL          |
| DEPUTY COMMISSIDONER (DEV),ADC (DEV) MOGA,MOGA                   |  |  |  |  |                     |                                                 |            |             |                                                              |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                 |  |  |  |  |                     |                                                 |            |             |                                                              |
| VN082022069833 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |  | 1800                | 2217 URBAN DEVELOPMENT                          |            |             | 80 GENERAL                                                   |
|                                                                  |  |  |  |  |                     | 001 DIRECTION AND ADMINISTRATION                |            |             |                                                              |
| 02 LOCAL GOVERNMENT DIRECTORATE                                  |  |  |  |  |                     |                                                 |            |             |                                                              |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                     |                                                 |            |             |                                                              |
| 92 TELEPHONE                                                     |  |  |  |  | 17 LOCAL GOVERNMENT | NT V 5                                          | 11/08/2022 | 1097 18126  | DEPUTY COMMISSIONER/ADDITIONAL 7101 DIRECTOR, RURAL          |
| DEPUTY COMMISSIDONER (DEV),ADC (DEV) MOGA,MOGA                   |  |  |  |  |                     |                                                 |            |             |                                                              |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                 |  |  |  |  |                     |                                                 |            |             |                                                              |
| VN082022069832 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |  | 1800                | 2217 URBAN DEVELOPMENT                          |            |             | 80 GENERAL                                                   |
|                                                                  |  |  |  |  |                     | 001 DIRECTION AND ADMINISTRATION                |            |             |                                                              |
| 02 LOCAL GOVERNMENT DIRECTORATE                                  |  |  |  |  |                     |                                                 |            |             |                                                              |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                     |                                                 |            |             |                                                              |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 17 LOCAL GOVERNMENT | NT V 4                                          | 11/08/2022 | 3238 18126  | DEPUTY COMMISSIONER/ADDITIONAL 7101 DIRECTOR, RURAL          |
| DEPUTY COMMISSIDONER (DEV),ADC (DEV) MOGA,MOGA                   |  |  |  |  |                     |                                                 |            |             |                                                              |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                 |  |  |  |  |                     |                                                 |            |             |                                                              |
| VN082022047831 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |  | 1900                | 2202 GENERAL EDUCATION                          |            |             | 02 SECONDARY EDUCATION                                       |
|                                                                  |  |  |  |  |                     | 109 GOVERNMENT SECONDARY SCHOOLS                |            |             |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                     |                                                 |            |             |                                                              |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                     |                                                 |            |             |                                                              |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 05 EDUCATION        | NT V 744                                        | 11/08/2022 | 18820 19189 | PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC           |
| SECONDARY SCHOOL HAKKUWALA,MUKATSAR                              |  |  |  |  |                     |                                                 |            |             |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |                     |                                                 |            |             |                                                              |
| VN082022047884 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |  | 1900                | 2202 GENERAL EDUCATION                          |            |             | 01 ELEMENTARY EDUCATION                                      |
|                                                                  |  |  |  |  |                     | 001 DIRECTION AND ADMINISTRATION                |            |             |                                                              |
| 02 DIRECTION-STAFF OF FIELD OFFICES                              |  |  |  |  |                     |                                                 |            |             |                                                              |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |                     |                                                 |            |             |                                                              |
| 92 TELEPHONE                                                     |  |  |  |  | 05 EDUCATION        | NT V 797                                        | 11/08/2022 | 1178 19077  | D.E.O. 3701                                                  |
| (PRIMARY),MUKATSAR,MUKATSAR                                      |  |  |  |  |                     |                                                 |            |             |                                                              |
| SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,         |  |  |  |  |                     |                                                 |            |             |                                                              |
| VN082022013688 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |  | 1900                | 2202 GENERAL EDUCATION                          |            |             | 02 SECONDARY EDUCATION                                       |
|                                                                  |  |  |  |  |                     | 109 GOVERNMENT SECONDARY SCHOOLS                |            |             |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                     |                                                 |            |             |                                                              |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                     |                                                 |            |             |                                                              |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 05 EDUCATION        | NT V 624                                        | 02/08/2022 | 14030 19020 | PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC            |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                            |  |  |  |  |                     |                                                 |            |             |                                                              |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |  |  |                     |                                                 |            |             |                                                              |
| VN082022047933 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  |  |  | 1900                | 2202 GENERAL EDUCATION                          |            |             | 02 SECONDARY EDUCATION                                       |
|                                                                  |  |  |  |  |                     | 109 GOVERNMENT SECONDARY SCHOOLS                |            |             |                                                              |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |  |  |                     |                                                 |            |             |                                                              |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                     |                                                 |            |             |                                                              |
| 13 OFFICE EXPENSES                                               |  |  |  |  | 05 EDUCATION        | NT V 703                                        | 11/08/2022 | 4600 19213  | HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT,  |
| CHHATIANA,MUKATSAR                                               |  |  |  |  |                     |                                                 |            |             |                                                              |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |  |  |  |  |                     |                                                 |            |             |                                                              |



| VCHR_DATA_0822.TXT                                            |            |   |      |   |               |                 |       |                              |                               |
|---------------------------------------------------------------|------------|---|------|---|---------------|-----------------|-------|------------------------------|-------------------------------|
| VN082022047885                                                | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1900  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |               |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                               |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |               |                 |       |                              |                               |
| 13 OFFICE EXPENSES                                            |            |   |      |   |               |                 | 05    | EDUCATION                    | NT V 798                      |
| HEADMASTER,G.H.S.,MUKATSAR(B),MUKATSAR                        |            |   |      |   |               |                 |       |                              | 11/08/2022                    |
| 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |               |                 | 6000  | 19056                        |                               |
| VN082022047886                                                | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1900  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |               |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                               |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |               |                 |       |                              |                               |
| 93 ELECTRICITY CHARGES                                        |            |   |      |   |               |                 | 05    | EDUCATION                    | NT V 799                      |
| SECONDARY SCHOOL, KOT BHAI,MUKATSAR                           |            |   |      |   |               |                 |       |                              | 12/08/2022                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                               |            |   |      |   |               |                 | 77170 | 19226                        | PRINCIPAL,GOVT. SENIOR        |
|                                                               |            |   |      |   |               |                 |       |                              | 4204 DIRECTOR, PUBLIC         |
| VN082022047869                                                | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1900  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |               |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                               |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |               |                 |       |                              |                               |
| 13 OFFICE EXPENSES                                            |            |   |      |   |               |                 | 05    | EDUCATION                    | NT V 782                      |
| PRINCIPAL,G.S.S.S.,DODA,MUKATSAR                              |            |   |      |   |               |                 |       |                              | 11/08/2022                    |
| 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |               |                 | 6000  | 19023                        |                               |
| VN082022047929                                                | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1900  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |               |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                               |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |               |                 |       |                              |                               |
| 93 ELECTRICITY CHARGES                                        |            |   |      |   |               |                 | 05    | EDUCATION                    | NT V 842                      |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                         |            |   |      |   |               |                 |       |                              | 24/08/2022                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                               |            |   |      |   |               |                 | 6790  | 19020                        | PRINCIPAL,GOVERNMENT SENIOR   |
|                                                               |            |   |      |   |               |                 |       |                              | 4204 DIRECTOR, PUBLIC         |
| VN082022047931                                                | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1900  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |               |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                               |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |               |                 |       |                              |                               |
| 13 OFFICE EXPENSES                                            |            |   |      |   |               |                 | 05    | EDUCATION                    | NT V 701                      |
| BHULLERIAN,MUKATSAR                                           |            |   |      |   |               |                 |       |                              | 11/08/2022                    |
| DEPARTMENT OF EDUCATION,PUNJAB,                               |            |   |      |   |               |                 | 6000  | 19208                        | HEADMASTER,GOVT. HIGH SCHOOL, |
|                                                               |            |   |      |   |               |                 |       |                              | 3701 SECRETARY TO GOVERNMENT, |
| VN082022047908                                                | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1900  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |               |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                               |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |               |                 |       |                              |                               |
| 13 OFFICE EXPENSES                                            |            |   |      |   |               |                 | 05    | EDUCATION                    | NT V 821                      |
| SECONDARY SCHOOL,WARRING KHERA                                |            |   |      |   |               |                 |       |                              | 17/08/2022                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                               |            |   |      |   |               |                 | 6000  | 19248                        | PRINCIPAL,GOVERNMENT SENIOR   |
|                                                               |            |   |      |   |               |                 |       |                              | 4204 DIRECTOR, PUBLIC         |
| VN082022047877                                                | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1900  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |               |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                               |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |               |                 |       |                              |                               |
| 13 OFFICE EXPENSES                                            |            |   |      |   |               |                 | 05    | EDUCATION                    | NT V 790                      |
| SCHOOL,JAWAHAREWALA                                           |            |   |      |   |               |                 |       |                              | 11/08/2022                    |
| INSTRUCTION, SCHOOL,PUNJAB,                                   |            |   |      |   |               |                 | 4600  | 19420                        | HEADMASTER,GOVERNMENT HIGH    |
|                                                               |            |   |      |   |               |                 |       |                              | 4201 DIRECTOR, PUBLIC         |
| VN082022047878                                                | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1900  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |               |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                               |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |               |                 |       |                              |                               |
| 13 OFFICE EXPENSES                                            |            |   |      |   |               |                 | 05    | EDUCATION                    | NT V 791                      |
| KALAN,MUKATSAR                                                |            |   |      |   |               |                 |       |                              | 11/08/2022                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                   |            |   |      |   |               |                 | 4600  | 19050                        | HEADMASTER,G.H.S.,HARI KE     |
|                                                               |            |   |      |   |               |                 |       |                              | 3701 SECRETARY TO             |
| VN082022013752                                                | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1900  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |               |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                               |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |               |                 |       |                              |                               |
| 93 ELECTRICITY CHARGES                                        |            |   |      |   |               |                 | 05    | EDUCATION                    | NT V 684                      |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                         |            |   |      |   |               |                 |       |                              | 09/08/2022                    |
| INSTRUCTIONS(SECONDARY),PUNJAB,                               |            |   |      |   |               |                 | 50610 | 19020                        | PRINCIPAL,GOVERNMENT SENIOR   |
|                                                               |            |   |      |   |               |                 |       |                              | 4204 DIRECTOR, PUBLIC         |
| VN082022013761                                                | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1900  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |               |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                               |
| 0000 00 NO DETAILED HEAD                                      |            |   |      |   |               |                 |       |                              |                               |
| 93 ELECTRICITY CHARGES                                        |            |   |      |   |               |                 | 05    | EDUCATION                    | NT V 693                      |
| KALAN,MUKATSAR                                                |            |   |      |   |               |                 |       |                              | 10/08/2022                    |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                   |            |   |      |   |               |                 | 9610  | 19050                        | HEADMASTER,G.H.S.,HARI KE     |
|                                                               |            |   |      |   |               |                 |       |                              | 3701 SECRETARY TO             |
| VN082022013649                                                | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 1900  | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION        |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES     |            |   |      |   |               |                 | 109   | GOVERNMENT SECONDARY SCHOOLS |                               |

|                                                                  |  |  |                                                 |  |          |  |            |  |                                           |
|------------------------------------------------------------------|--|--|-------------------------------------------------|--|----------|--|------------|--|-------------------------------------------|
| VCHR_DATA_0822.TXT                                               |  |  |                                                 |  |          |  |            |  |                                           |
| 0000 00 NO DETAILED HEAD                                         |  |  |                                                 |  |          |  |            |  |                                           |
| 13 OFFICE EXPENSES                                               |  |  | 05 EDUCATION                                    |  | NT V 585 |  | 02/08/2022 |  | 6000 19020 PRINCIPAL,GOVERNMENT SENIOR    |
| SECONDARY SCHOOL,CHAK ATTARISADARWALA                            |  |  |                                                 |  |          |  |            |  | 4204 DIRECTOR, PUBLIC                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |                                                 |  |          |  |            |  |                                           |
|                                                                  |  |  |                                                 |  |          |  |            |  |                                           |
| VN082022013427 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  | 1900 2202 GENERAL EDUCATION                     |  |          |  |            |  | 02 SECONDARY EDUCATION                    |
|                                                                  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                |  |          |  |            |  |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |                                                 |  |          |  |            |  |                                           |
| 0000 00 NO DETAILED HEAD                                         |  |  |                                                 |  |          |  |            |  |                                           |
| 93 ELECTRICITY CHARGES                                           |  |  | 05 EDUCATION                                    |  | NT V 363 |  | 01/08/2022 |  | 6920 19246 HEADMASTER,GOVT. HIGH SCHOOL,  |
| SURE WALA,MUKATSAR                                               |  |  |                                                 |  |          |  |            |  | 3701 SECRETARY TO GOVERNMENT,             |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |  |  |                                                 |  |          |  |            |  |                                           |
|                                                                  |  |  |                                                 |  |          |  |            |  |                                           |
| VN082022013428 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  | 1900 2202 GENERAL EDUCATION                     |  |          |  |            |  | 02 SECONDARY EDUCATION                    |
|                                                                  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                |  |          |  |            |  |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |                                                 |  |          |  |            |  |                                           |
| 0000 00 NO DETAILED HEAD                                         |  |  |                                                 |  |          |  |            |  |                                           |
| 93 ELECTRICITY CHARGES                                           |  |  | 05 EDUCATION                                    |  | NT V 364 |  | 01/08/2022 |  | 2710 19246 HEADMASTER,GOVT. HIGH SCHOOL,  |
| SURE WALA,MUKATSAR                                               |  |  |                                                 |  |          |  |            |  | 3701 SECRETARY TO GOVERNMENT,             |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |  |  |                                                 |  |          |  |            |  |                                           |
|                                                                  |  |  |                                                 |  |          |  |            |  |                                           |
| VN082022047805 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  | 1900 2202 GENERAL EDUCATION                     |  |          |  |            |  | 02 SECONDARY EDUCATION                    |
|                                                                  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                |  |          |  |            |  |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |                                                 |  |          |  |            |  |                                           |
| 0000 00 NO DETAILED HEAD                                         |  |  |                                                 |  |          |  |            |  |                                           |
| 93 ELECTRICITY CHARGES                                           |  |  | 05 EDUCATION                                    |  | NT V 718 |  | 11/08/2022 |  | 39790 19233 HEADMASTER,GOVT. HIGH SCHOOL, |
| MANN,MUKATSAR                                                    |  |  |                                                 |  |          |  |            |  | 3701 SECRETARY TO GOVERNMENT,             |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |  |  |                                                 |  |          |  |            |  |                                           |
|                                                                  |  |  |                                                 |  |          |  |            |  |                                           |
| VN082022047804 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  | 1900 2202 GENERAL EDUCATION                     |  |          |  |            |  | 02 SECONDARY EDUCATION                    |
|                                                                  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS                |  |          |  |            |  |                                           |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES        |  |  |                                                 |  |          |  |            |  |                                           |
| 0000 00 NO DETAILED HEAD                                         |  |  |                                                 |  |          |  |            |  |                                           |
| 93 ELECTRICITY CHARGES                                           |  |  | 05 EDUCATION                                    |  | NT V 717 |  | 11/08/2022 |  | 53730 19177 PRINCIPAL,GOVERNMENT SENIOR   |
| SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR                    |  |  |                                                 |  |          |  |            |  | 4204 DIRECTOR, PUBLIC                     |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |  |  |                                                 |  |          |  |            |  |                                           |
|                                                                  |  |  |                                                 |  |          |  |            |  |                                           |
| VN082022047930 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  | 1900 2202 GENERAL EDUCATION                     |  |          |  |            |  | 03 UNIVERSITY AND HIGHER EDUCATION        |
|                                                                  |  |  | 103 GOVERNMENT COLLEGES AND INSTITUTES          |  |          |  |            |  |                                           |
| 01 GOVERNMENT ARTS COLLEGES                                      |  |  |                                                 |  |          |  |            |  |                                           |
| 0000 00 NO DETAILED HEAD                                         |  |  |                                                 |  |          |  |            |  |                                           |
| 93 ELECTRICITY CHARGES                                           |  |  | 05 EDUCATION                                    |  | NT V 843 |  | 24/08/2022 |  | 40220 19076                               |
| PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR                         |  |  |                                                 |  |          |  |            |  |                                           |
| 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH         |  |  |                                                 |  |          |  |            |  |                                           |
|                                                                  |  |  |                                                 |  |          |  |            |  |                                           |
| VN082022047915 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  | 1900 2202 GENERAL EDUCATION                     |  |          |  |            |  | 02 SECONDARY EDUCATION                    |
|                                                                  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |  |          |  |            |  |                                           |
| 40 GUIDANCE AND COUNSELLING                                      |  |  |                                                 |  |          |  |            |  |                                           |
| 0000 99 NO DETAILED HEAD                                         |  |  |                                                 |  |          |  |            |  |                                           |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                  |  |  | 05 EDUCATION                                    |  | NT V 828 |  | 17/08/2022 |  | 137 19050 HEADMASTER,G.H.S.,HARI KE       |
| KALAN,MUKATSAR                                                   |  |  |                                                 |  |          |  |            |  | 3701 SECRETARY TO                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |                                                 |  |          |  |            |  |                                           |
|                                                                  |  |  |                                                 |  |          |  |            |  |                                           |
| VN082022047916 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  | 1900 2202 GENERAL EDUCATION                     |  |          |  |            |  | 02 SECONDARY EDUCATION                    |
|                                                                  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |  |          |  |            |  |                                           |
| 40 GUIDANCE AND COUNSELLING                                      |  |  |                                                 |  |          |  |            |  |                                           |
| 0000 99 NO DETAILED HEAD                                         |  |  |                                                 |  |          |  |            |  |                                           |
| 16 PUBLICATIONS                                                  |  |  | 05 EDUCATION                                    |  | NT V 829 |  | 17/08/2022 |  | 516 19050 HEADMASTER,G.H.S.,HARI KE       |
| KALAN,MUKATSAR                                                   |  |  |                                                 |  |          |  |            |  | 3701 SECRETARY TO                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |                                                 |  |          |  |            |  |                                           |
|                                                                  |  |  |                                                 |  |          |  |            |  |                                           |
| VN082022047918 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  | 1900 2202 GENERAL EDUCATION                     |  |          |  |            |  | 02 SECONDARY EDUCATION                    |
|                                                                  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |  |          |  |            |  |                                           |
| 40 GUIDANCE AND COUNSELLING                                      |  |  |                                                 |  |          |  |            |  |                                           |
| 0000 99 NO DETAILED HEAD                                         |  |  |                                                 |  |          |  |            |  |                                           |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                  |  |  | 05 EDUCATION                                    |  | NT V 831 |  | 17/08/2022 |  | 137 19246 HEADMASTER,GOVT. HIGH SCHOOL,   |
| SURE WALA,MUKATSAR                                               |  |  |                                                 |  |          |  |            |  | 3701 SECRETARY TO GOVERNMENT,             |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |  |  |                                                 |  |          |  |            |  |                                           |
|                                                                  |  |  |                                                 |  |          |  |            |  |                                           |
| VN082022047919 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  | 1900 2202 GENERAL EDUCATION                     |  |          |  |            |  | 02 SECONDARY EDUCATION                    |
|                                                                  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |  |          |  |            |  |                                           |
| 40 GUIDANCE AND COUNSELLING                                      |  |  |                                                 |  |          |  |            |  |                                           |
| 0000 99 NO DETAILED HEAD                                         |  |  |                                                 |  |          |  |            |  |                                           |
| 16 PUBLICATIONS                                                  |  |  | 05 EDUCATION                                    |  | NT V 832 |  | 17/08/2022 |  | 516 19246 HEADMASTER,GOVT. HIGH SCHOOL,   |
| SURE WALA,MUKATSAR                                               |  |  |                                                 |  |          |  |            |  | 3701 SECRETARY TO GOVERNMENT,             |
| DEPARTMENT OF EDUCATION,PUNJAB,                                  |  |  |                                                 |  |          |  |            |  |                                           |
|                                                                  |  |  |                                                 |  |          |  |            |  |                                           |
| VN082022047879 01/08/2022 N DC09 F Fully vouched Contingent Bill |  |  | 1900 2202 GENERAL EDUCATION                     |  |          |  |            |  | 02 SECONDARY EDUCATION                    |
|                                                                  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |  |          |  |            |  |                                           |
| 40 GUIDANCE AND COUNSELLING                                      |  |  |                                                 |  |          |  |            |  |                                           |
| 0000 99 NO DETAILED HEAD                                         |  |  |                                                 |  |          |  |            |  |                                           |
| 16 PUBLICATIONS                                                  |  |  | 05 EDUCATION                                    |  | NT V 792 |  | 11/08/2022 |  | 516 19050 HEADMASTER,G.H.S.,HARI KE       |
| KALAN,MUKATSAR                                                   |  |  |                                                 |  |          |  |            |  | 3701 SECRETARY TO                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |                                                 |  |          |  |            |  |                                           |

| VCHR_DATA_0822.TXT                                               |            |   |      |   |      |                                                 |                   |                     |                                         |
|------------------------------------------------------------------|------------|---|------|---|------|-------------------------------------------------|-------------------|---------------------|-----------------------------------------|
| VN082022047881 01/08/2022 N DC09 F Fully vouched Contingent Bill |            |   |      |   |      | 1900                                            | 2202              | GENERAL EDUCATION   | 02 SECONDARY EDUCATION                  |
| 40 GUIDANCE AND COUNSELLING                                      |            |   |      |   |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                   |                     |                                         |
| 0000 99 NO DETAILED HEAD                                         |            |   |      |   |      |                                                 |                   |                     |                                         |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                  |            |   |      |   |      | 05 EDUCATION                                    | NT V 794          | 11/08/2022          | 137 19050 HEADMASTER,G.H.S.,HARI KE     |
| KALAN,MUKATSAR                                                   |            |   |      |   |      | 3701 SECRETARY TO                               |                   |                     |                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |            |   |      |   |      |                                                 |                   |                     |                                         |
| VN082022047883 01/08/2022 N DC09 F Fully vouched Contingent Bill |            |   |      |   |      | 1900                                            | 2202              | GENERAL EDUCATION   | 02 SECONDARY EDUCATION                  |
| 40 GUIDANCE AND COUNSELLING                                      |            |   |      |   |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                   |                     |                                         |
| 0000 99 NO DETAILED HEAD                                         |            |   |      |   |      |                                                 |                   |                     |                                         |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                  |            |   |      |   |      | 05 EDUCATION                                    | NT V 796          | 11/08/2022          | 137 19050 HEADMASTER,G.H.S.,HARI KE     |
| KALAN,MUKATSAR                                                   |            |   |      |   |      | 3701 SECRETARY TO                               |                   |                     |                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |            |   |      |   |      |                                                 |                   |                     |                                         |
| VN082022047870 01/08/2022 N DC09 F Fully vouched Contingent Bill |            |   |      |   |      | 1900                                            | 2202              | GENERAL EDUCATION   | 02 SECONDARY EDUCATION                  |
| 40 GUIDANCE AND COUNSELLING                                      |            |   |      |   |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                   |                     |                                         |
| 0000 99 NO DETAILED HEAD                                         |            |   |      |   |      |                                                 |                   |                     |                                         |
| 16 PUBLICATIONS                                                  |            |   |      |   |      | 05 EDUCATION                                    | NT V 783          | 11/08/2022          | 516 19050 HEADMASTER,G.H.S.,HARI KE     |
| KALAN,MUKATSAR                                                   |            |   |      |   |      | 3701 SECRETARY TO                               |                   |                     |                                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |            |   |      |   |      |                                                 |                   |                     |                                         |
| VN082022013645 01/08/2022 N DC09 F Fully vouched Contingent Bill |            |   |      |   |      | 1900                                            | 2202              | GENERAL EDUCATION   | 02 SECONDARY EDUCATION                  |
| 40 GUIDANCE AND COUNSELLING                                      |            |   |      |   |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                   |                     |                                         |
| 0000 99 NO DETAILED HEAD                                         |            |   |      |   |      |                                                 |                   |                     |                                         |
| 16 PUBLICATIONS                                                  |            |   |      |   |      | 05 EDUCATION                                    | NT V 581          | 02/08/2022          | 516 19436 HEAD MASTER,GOVT HIGH SCHOOL, |
| LUNDEWALA,MUKTSAR                                                |            |   |      |   |      | 4204 DIRECTOR, PUBLIC                           |                   |                     |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |      |   |      |                                                 |                   |                     |                                         |
| VN082022013648 01/08/2022 N DC09 F Fully vouched Contingent Bill |            |   |      |   |      | 1900                                            | 2202              | GENERAL EDUCATION   | 02 SECONDARY EDUCATION                  |
| 40 GUIDANCE AND COUNSELLING                                      |            |   |      |   |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                   |                     |                                         |
| 0000 99 NO DETAILED HEAD                                         |            |   |      |   |      |                                                 |                   |                     |                                         |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                  |            |   |      |   |      | 05 EDUCATION                                    | NT V 584          | 02/08/2022          | 137 19437 HEAD MASTER,GOVT HIGH SCHOOL, |
| BBANIA,MUKTSAR                                                   |            |   |      |   |      | 4204 DIRECTOR, PUBLIC                           |                   |                     |                                         |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                  |            |   |      |   |      |                                                 |                   |                     |                                         |
| REF_VCHR_NO                                                      | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C                                           | MJR_              | MJR_HEAD_DESC       | SM SM_HEAD_DESC                         |
| SU SUB_HEAD_DESC                                                 |            |   |      |   |      | MIN MIN_DESC                                    |                   |                     |                                         |
| BDGT DT DTL_HEAD_DESC                                            |            |   |      |   |      |                                                 |                   |                     |                                         |
| SO SOE_DESC                                                      |            |   |      |   |      | GR                                              | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME                     |
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| VCHR_DATA_0822.TXT                                                                                                                                                                                                                    |            |   |      |   |                               |      |      |                                             |                                                             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-------------------------------|------|------|---------------------------------------------|-------------------------------------------------------------|
| VN082022013685                                                                                                                                                                                                                        | 01/08/2022 | N | DC09 | F | Fully vouched Contingent Bill | 1900 | 2202 | GENERAL EDUCATION                           | 02 SECONDARY EDUCATION                                      |
| <div> <div>40 GUIDANCE AND COUNSELLING</div> <div>0000 99 NO DETAILED HEAD</div> <div>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.</div> <div>RUKHALA, MUKTSAR</div> <div>INSTRUCTIONS(SECONDARY), PUNJAB,</div> </div>            |            |   |      |   |                               |      |      |                                             |                                                             |
|                                                                                                                                                                                                                                       |            |   |      |   |                               |      | 789  | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                                             |
|                                                                                                                                                                                                                                       |            |   |      |   |                               |      | 05   | EDUCATION                                   | NT V 621 02/08/2022                                         |
|                                                                                                                                                                                                                                       |            |   |      |   |                               |      | 137  | 19435                                       | HEAD MASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC         |
| VN082022047914                                                                                                                                                                                                                        | 01/08/2022 | N | DC09 | F | Fully vouched Contingent Bill | 1900 | 2202 | GENERAL EDUCATION                           | 02 SECONDARY EDUCATION                                      |
| <div> <div>01 GUIDANCE AND COUNSELLING</div> <div>0000 99 NO DETAILED HEAD</div> <div>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.</div> <div>KALAN, MUKATSAR</div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,</div> </div> |            |   |      |   |                               |      |      |                                             |                                                             |
|                                                                                                                                                                                                                                       |            |   |      |   |                               |      | 104  | TEACHERS AND OTHER SERVICES                 |                                                             |
|                                                                                                                                                                                                                                       |            |   |      |   |                               |      | 05   | EDUCATION                                   | NT V 827 17/08/2022                                         |
|                                                                                                                                                                                                                                       |            |   |      |   |                               |      | 111  | 19050                                       | HEADMASTER,G.H.S., HARI KE 3701 SECRETARY TO                |
| VN082022047917                                                                                                                                                                                                                        | 01/08/2022 | N | DC09 | F | Fully vouched Contingent Bill | 1900 | 2202 | GENERAL EDUCATION                           | 02 SECONDARY EDUCATION                                      |
| <div> <div>01 GUIDANCE AND COUNSELLING</div> <div>0000 99 NO DETAILED HEAD</div> <div>16 PUBLICATIONS</div> <div>KALAN, MUKATSAR</div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,</div> </div>                                 |            |   |      |   |                               |      |      |                                             |                                                             |
|                                                                                                                                                                                                                                       |            |   |      |   |                               |      | 104  | TEACHERS AND OTHER SERVICES                 |                                                             |
|                                                                                                                                                                                                                                       |            |   |      |   |                               |      | 05   | EDUCATION                                   | NT V 830 17/08/2022                                         |
|                                                                                                                                                                                                                                       |            |   |      |   |                               |      | 483  | 19050                                       | HEADMASTER,G.H.S., HARI KE 3701 SECRETARY TO                |
| VN082022047920                                                                                                                                                                                                                        | 01/08/2022 | N | DC09 | F | Fully vouched Contingent Bill | 1900 | 2202 | GENERAL EDUCATION                           | 02 SECONDARY EDUCATION                                      |
| <div> <div>01 GUIDANCE AND COUNSELLING</div> <div>0000 99 NO DETAILED HEAD</div> <div>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.</div> <div>SURE WALA, MUKATSAR</div> <div>DEPARTMENT OF EDUCATION, PUNJAB,</div> </div>         |            |   |      |   |                               |      |      |                                             |                                                             |
|                                                                                                                                                                                                                                       |            |   |      |   |                               |      | 104  | TEACHERS AND OTHER SERVICES                 |                                                             |
|                                                                                                                                                                                                                                       |            |   |      |   |                               |      | 05   | EDUCATION                                   | NT V 833 17/08/2022                                         |
|                                                                                                                                                                                                                                       |            |   |      |   |                               |      | 111  | 19246                                       | HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, |
| VN082022047921                                                                                                                                                                                                                        | 01/08/2022 | N | DC09 | F | Fully vouched Contingent Bill | 1900 | 2202 | GENERAL EDUCATION                           | 02 SECONDARY EDUCATION                                      |
| <div> <div>01 GUIDANCE AND COUNSELLING</div> <div>0000 99 NO DETAILED HEAD</div> <div>16 PUBLICATIONS</div> <div>SURE WALA, MUKATSAR</div> <div>DEPARTMENT OF EDUCATION, PUNJAB,</div> </div>                                         |            |   |      |   |                               |      |      |                                             |                                                             |
|                                                                                                                                                                                                                                       |            |   |      |   |                               |      | 104  | TEACHERS AND OTHER SERVICES                 |                                                             |
|                                                                                                                                                                                                                                       |            |   |      |   |                               |      | 05   | EDUCATION                                   | NT V 834 17/08/2022                                         |
|                                                                                                                                                                                                                                       |            |   |      |   |                               |      | 483  | 19246                                       | HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, |
| VN082022047880                                                                                                                                                                                                                        | 01/08/2022 | N | DC09 | F | Fully vouched Contingent Bill | 1900 | 2202 | GENERAL EDUCATION                           | 02 SECONDARY EDUCATION                                      |
| <div> <div>01 GUIDANCE AND COUNSELLING</div> <div>0000 99 NO DETAILED HEAD</div> <div>16 PUBLICATIONS</div> <div>KALAN, MUKATSAR</div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,</div> </div>                                 |            |   |      |   |                               |      |      |                                             |                                                             |
|                                                                                                                                                                                                                                       |            |   |      |   |                               |      | 104  | TEACHERS AND OTHER SERVICES                 |                                                             |
|                                                                                                                                                                                                                                       |            |   |      |   |                               |      | 05   | EDUCATION                                   | NT V 793 11/08/2022                                         |
|                                                                                                                                                                                                                                       |            |   |      |   |                               |      | 483  | 19050                                       | HEADMASTER,G.H.S., HARI KE 3701 SECRETARY TO                |
| VN082022047882                                                                                                                                                                                                                        | 01/08/2022 | N | DC09 | F | Fully vouched Contingent Bill | 1900 | 2202 | GENERAL EDUCATION                           | 02 SECONDARY EDUCATION                                      |
| <div> <div>01 GUIDANCE AND COUNSELLING</div> <div>0000 99 NO DETAILED HEAD</div> <div>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.</div> <div>KALAN, MUKATSAR</div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,</div> </div> |            |   |      |   |                               |      |      |                                             |                                                             |
|                                                                                                                                                                                                                                       |            |   |      |   |                               |      | 104  | TEACHERS AND OTHER SERVICES                 |                                                             |
|                                                                                                                                                                                                                                       |            |   |      |   |                               |      | 05   | EDUCATION                                   | NT V 795 11/08/2022                                         |
|                                                                                                                                                                                                                                       |            |   |      |   |                               |      | 111  | 19050                                       | HEADMASTER,G.H.S., HARI KE 3701 SECRETARY TO                |
| VN082022047871                                                                                                                                                                                                                        | 01/08/2022 | N | DC09 | F | Fully vouched Contingent Bill | 1900 | 2202 | GENERAL EDUCATION                           | 02 SECONDARY EDUCATION                                      |
| <div> <div>01 GUIDANCE AND COUNSELLING</div> <div>0000 99 NO DETAILED HEAD</div> <div>16 PUBLICATIONS</div> <div>KALAN, MUKATSAR</div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,</div> </div>                                 |            |   |      |   |                               |      |      |                                             |                                                             |
|                                                                                                                                                                                                                                       |            |   |      |   |                               |      | 104  | TEACHERS AND OTHER SERVICES                 |                                                             |
|                                                                                                                                                                                                                                       |            |   |      |   |                               |      | 05   | EDUCATION                                   | NT V 784 11/08/2022                                         |
|                                                                                                                                                                                                                                       |            |   |      |   |                               |      | 483  | 19050                                       | HEADMASTER,G.H.S., HARI KE 3701 SECRETARY TO                |
| VN082022047872                                                                                                                                                                                                                        | 01/08/2022 | N | DC09 | F | Fully vouched Contingent Bill | 1900 | 2202 | GENERAL EDUCATION                           | 02 SECONDARY EDUCATION                                      |
| <div> <div>01 GUIDANCE AND COUNSELLING</div> <div>0000 99 NO DETAILED HEAD</div> <div>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.</div> <div>KALAN, MUKATSAR</div> <div>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,</div> </div> |            |   |      |   |                               |      |      |                                             |                                                             |
|                                                                                                                                                                                                                                       |            |   |      |   |                               |      | 104  | TEACHERS AND OTHER SERVICES                 |                                                             |
|                                                                                                                                                                                                                                       |            |   |      |   |                               |      | 05   | EDUCATION                                   | NT V 785 11/08/2022                                         |
|                                                                                                                                                                                                                                       |            |   |      |   |                               |      | 111  | 19050                                       | HEADMASTER,G.H.S., HARI KE 3701 SECRETARY TO                |
| VN082022013646                                                                                                                                                                                                                        | 01/08/2022 | N | DC09 | F | Fully vouched Contingent Bill | 1900 | 2202 | GENERAL EDUCATION                           | 02 SECONDARY EDUCATION                                      |
| <div> <div>01 GUIDANCE AND COUNSELLING</div> <div>0000 99 NO DETAILED HEAD</div> <div>16 PUBLICATIONS</div> <div>LUNDEWALA, MUKTSAR</div> <div>INSTRUCTIONS(SECONDARY), PUNJAB,</div> </div>                                          |            |   |      |   |                               |      |      |                                             |                                                             |
|                                                                                                                                                                                                                                       |            |   |      |   |                               |      | 104  | TEACHERS AND OTHER SERVICES                 |                                                             |
|                                                                                                                                                                                                                                       |            |   |      |   |                               |      | 05   | EDUCATION                                   | NT V 582 02/08/2022                                         |
|                                                                                                                                                                                                                                       |            |   |      |   |                               |      | 483  | 19436                                       | HEAD MASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC         |
| VN082022013647                                                                                                                                                                                                                        | 01/08/2022 | N | DC09 | F | Fully vouched Contingent Bill | 1900 | 2202 | GENERAL EDUCATION                           | 02 SECONDARY EDUCATION                                      |
| <div> <div>01 GUIDANCE AND COUNSELLING</div> <div>0000 99 NO DETAILED HEAD</div> <div>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.</div> </div>                                                                                    |            |   |      |   |                               |      |      |                                             |                                                             |
|                                                                                                                                                                                                                                       |            |   |      |   |                               |      | 104  | TEACHERS AND OTHER SERVICES                 |                                                             |
|                                                                                                                                                                                                                                       |            |   |      |   |                               |      | 05   | EDUCATION                                   | NT V 583 02/08/2022                                         |
|                                                                                                                                                                                                                                       |            |   |      |   |                               |      | 111  | 19436                                       | HEAD MASTER,GOVT HIGH SCHOOL,                               |

|                                                                                                   |            |   |      |   |                                                           |      |      |                                  |                                                                  |
|---------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|----------------------------------|------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                |            |   |      |   |                                                           |      |      |                                  |                                                                  |
| LUNDEWALA, MUKTSAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                            |            |   |      |   |                                                           |      |      |                                  | 4204 DIRECTOR, PUBLIC                                            |
| VN082022013656                                                                                    | 01/08/2022 | N | DC09 | F | Fully vouched Contingent Bill                             | 1900 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                           |
|                                                                                                   |            |   |      |   | 01 GUIDANCE AND COUNSELLING                               |      |      | 104 TEACHERS AND OTHER SERVICES  |                                                                  |
|                                                                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD                                  |      |      |                                  |                                                                  |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                                                   |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 592                                                         |
| LUNDEWALA, MUKTSAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                            |            |   |      |   |                                                           |      |      | 02/08/2022                       | 111 19436 HEAD MASTER,GOVT HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022013654                                                                                    | 01/08/2022 | N | DC09 | F | Fully vouched Contingent Bill                             | 1900 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                           |
|                                                                                                   |            |   |      |   | 01 GUIDANCE AND COUNSELLING                               |      |      | 104 TEACHERS AND OTHER SERVICES  |                                                                  |
|                                                                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD                                  |      |      |                                  |                                                                  |
| 16 PUBLICATIONS                                                                                   |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 590                                                         |
| LUNDEWALA, MUKTSAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                                            |            |   |      |   |                                                           |      |      | 02/08/2022                       | 483 19436 HEAD MASTER,GOVT HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC |
| VN082022013658                                                                                    | 01/08/2022 | N | DC09 | F | Fully vouched Contingent Bill                             | 1900 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                           |
|                                                                                                   |            |   |      |   | 01 GUIDANCE AND COUNSELLING                               |      |      | 104 TEACHERS AND OTHER SERVICES  |                                                                  |
|                                                                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD                                  |      |      |                                  |                                                                  |
| 16 PUBLICATIONS                                                                                   |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 594                                                         |
| PRINCIPAL,G.S.S.S.,DODA,MUKATSAR<br>3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      | 02/08/2022                       | 483 19023                                                        |
| VN082022013659                                                                                    | 01/08/2022 | N | DC09 | F | Fully vouched Contingent Bill                             | 1900 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                           |
|                                                                                                   |            |   |      |   | 01 GUIDANCE AND COUNSELLING                               |      |      | 104 TEACHERS AND OTHER SERVICES  |                                                                  |
|                                                                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD                                  |      |      |                                  |                                                                  |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                                                   |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 595                                                         |
| PRINCIPAL,G.S.S.S.,DODA,MUKATSAR<br>3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |      |      | 02/08/2022                       | 111 19023                                                        |
| VN082022013707                                                                                    | 01/08/2022 | N | DC09 | F | Fully vouched Contingent Bill                             | 1900 | 2202 | GENERAL EDUCATION                | 01 ELEMENTARY EDUCATION                                          |
|                                                                                                   |            |   |      |   | 02 DIRECTION-STAFF OF FIELD OFFICES                       |      |      | 001 DIRECTION AND ADMINISTRATION |                                                                  |
|                                                                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD                                  |      |      |                                  |                                                                  |
| 93 ELECTRICITY CHARGES                                                                            |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 643                                                         |
| (PRIMARY),MUKATSAR,MUKATSAR<br>SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,           |            |   |      |   |                                                           |      |      | 02/08/2022                       | 18600 19077 D.E.O.<br><br>3701                                   |
| VN082022047830                                                                                    | 01/08/2022 | N | DC09 | F | Fully vouched Contingent Bill                             | 1900 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                           |
|                                                                                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                  |
|                                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                  |
| 93 ELECTRICITY CHARGES                                                                            |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 743                                                         |
| SECONDARY SCHOOL HAKKUWALA,MUKATSAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                           |            |   |      |   |                                                           |      |      | 11/08/2022                       | 2940 19189 PRINCIPAL,GOVERNMENT SERNIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022058273                                                                                    | 01/08/2022 | N | DC09 | F | Fully vouched Contingent Bill                             | 2000 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                           |
|                                                                                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                  |
|                                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                  |
| 93 ELECTRICITY CHARGES                                                                            |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 548                                                         |
| SCHOOL, GARCHA,NAWANSHAHAH<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                         |            |   |      |   |                                                           |      |      | 11/08/2022                       | 1120 20100 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| VN082022058284                                                                                    | 01/08/2022 | N | DC09 | F | Fully vouched Contingent Bill                             | 2000 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                           |
|                                                                                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                  |
|                                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                  |
| 93 ELECTRICITY CHARGES                                                                            |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 559                                                         |
| SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAH<br>INSTRUCTIONS(SECONDARY),PUNJAB,                        |            |   |      |   |                                                           |      |      | 11/08/2022                       | 13340 20073 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| VN082022058291                                                                                    | 01/08/2022 | N | DC09 | F | Fully vouched Contingent Bill                             | 2000 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                           |
|                                                                                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                  |
|                                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                  |
| 93 ELECTRICITY CHARGES                                                                            |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 566                                                         |
| SCHOOL MUSAPUR,NAWANSHAHAH<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                     |            |   |      |   |                                                           |      |      | 12/08/2022                       | 4440 20010 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC   |
| VN082022012498                                                                                    | 01/08/2022 | N | DC09 | F | Fully vouched Contingent Bill                             | 2000 | 2202 | GENERAL EDUCATION                | 02 SECONDARY EDUCATION                                           |
|                                                                                                   |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |      | 109 GOVERNMENT SECONDARY SCHOOLS |                                                                  |
|                                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                  |                                                                  |
| 93 ELECTRICITY CHARGES                                                                            |            |   |      |   |                                                           |      |      | 05 EDUCATION                     | NT V 433                                                         |
| SCHOOL MUTTON,NAWANSHAHAH<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                          |            |   |      |   |                                                           |      |      | 03/08/2022                       | 10368 20117 HEADMASTER,GOVERMENT HIGH<br>3701 SECRETARY TO       |



| VCHR_DATA_0822.TXT                           |            |   |      |   |                                                           |                 |                                             |                        |                         |
|----------------------------------------------|------------|---|------|---|-----------------------------------------------------------|-----------------|---------------------------------------------|------------------------|-------------------------|
| VN082022012514                               | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 2000                                        | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS            |                        |                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                             |                        |                         |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |                                                           |                 |                                             |                        |                         |
| SCHOOL, JAGATPUR, NAWANSHAHAR                |            |   |      |   |                                                           |                 |                                             |                        |                         |
| DEPARTMENT OF EDUCATION, PUNJAB,             |            |   |      |   |                                                           |                 | 05 EDUCATION                                | NT V 449               | 03/08/2022              |
|                                              |            |   |      |   |                                                           |                 | 9760 20103 HEADMASTER, GOVERNMENT HIGH      |                        |                         |
|                                              |            |   |      |   |                                                           |                 | 3701 SECRETARY TO GOVERNMENT,               |                        |                         |
| VN082022058297                               | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 2000                                        | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS            |                        |                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                             |                        |                         |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |                                                           |                 |                                             |                        |                         |
| SCHOOL, KHATKAR KALAN, NAWANSHAHAR           |            |   |      |   |                                                           |                 |                                             |                        |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |                 | 05 EDUCATION                                | NT V 572               | 16/08/2022              |
|                                              |            |   |      |   |                                                           |                 | 700 20108 HEADMASTER, GOVERNMENT HIGH       |                        |                         |
|                                              |            |   |      |   |                                                           |                 | 3701 SECRETARY TO                           |                        |                         |
| VN082022058303                               | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 2000                                        | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS            |                        |                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                             |                        |                         |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |                                                           |                 |                                             |                        |                         |
| SCHOOL MAHAL GEHLAN, NAWANSHAHAR             |            |   |      |   |                                                           |                 |                                             |                        |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |                 | 05 EDUCATION                                | NT V 578               | 16/08/2022              |
|                                              |            |   |      |   |                                                           |                 | 6320 20120 HEADMASTER, GOVERNMENT HIGH      |                        |                         |
|                                              |            |   |      |   |                                                           |                 | 3701 SECRETARY TO                           |                        |                         |
| VN082022058304                               | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 2000                                        | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS            |                        |                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                             |                        |                         |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |                                                           |                 |                                             |                        |                         |
| SCHOOL, JAGATPUR, NAWANSHAHAR                |            |   |      |   |                                                           |                 |                                             |                        |                         |
| DEPARTMENT OF EDUCATION, PUNJAB,             |            |   |      |   |                                                           |                 | 05 EDUCATION                                | NT V 579               | 16/08/2022              |
|                                              |            |   |      |   |                                                           |                 | 3120 20103 HEADMASTER, GOVERNMENT HIGH      |                        |                         |
|                                              |            |   |      |   |                                                           |                 | 3701 SECRETARY TO GOVERNMENT,               |                        |                         |
| VN082022058306                               | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 2000                                        | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS            |                        |                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                             |                        |                         |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |                                                           |                 |                                             |                        |                         |
| SCHOOL RAKHRAN DHAHA, NAWANSHAHAR            |            |   |      |   |                                                           |                 |                                             |                        |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |                 | 05 EDUCATION                                | NT V 581               | 16/08/2022              |
|                                              |            |   |      |   |                                                           |                 | 250 20128 HEADMASTER, GOVERNMENT HIGH       |                        |                         |
|                                              |            |   |      |   |                                                           |                 | 3701 SECRETARY TO                           |                        |                         |
| VN082022058311                               | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 2000                                        | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS            |                        |                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                             |                        |                         |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |                                                           |                 |                                             |                        |                         |
| SCHOOL HIALA, NAWANSHAHAR                    |            |   |      |   |                                                           |                 |                                             |                        |                         |
| INSTRUCTIONS(SECONDARY), PUNJAB,             |            |   |      |   |                                                           |                 | 05 EDUCATION                                | NT V 586               | 16/08/2022              |
|                                              |            |   |      |   |                                                           |                 | 29520 20014 HEADMASTER, GOVERNMENT HIGH     |                        |                         |
|                                              |            |   |      |   |                                                           |                 | 4204 DIRECTOR, PUBLIC                       |                        |                         |
| VN082022058312                               | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 2000                                        | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS            |                        |                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                             |                        |                         |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |                                                           |                 |                                             |                        |                         |
| SCHOOL MALIKPUR, NAWANSHAHAR                 |            |   |      |   |                                                           |                 |                                             |                        |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |                 | 05 EDUCATION                                | NT V 587               | 16/08/2022              |
|                                              |            |   |      |   |                                                           |                 | 1470 20121 HEADMASTER, GOVERNMENT HIGH      |                        |                         |
|                                              |            |   |      |   |                                                           |                 | 3701 SECRETARY TO                           |                        |                         |
| VN082022058319                               | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 2000                                        | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION  |
|                                              |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS            |                        |                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                             |                        |                         |
| 13 OFFICE EXPENSES                           |            |   |      |   |                                                           |                 |                                             |                        |                         |
| SCHOOL SAHAB PUR, NAWANSHAHAR                |            |   |      |   |                                                           |                 |                                             |                        |                         |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, |            |   |      |   |                                                           |                 | 05 EDUCATION                                | NT V 594               | 17/08/2022              |
|                                              |            |   |      |   |                                                           |                 | 1250 20138 HEADMASTER, GOVERNMENT HIGH      |                        |                         |
|                                              |            |   |      |   |                                                           |                 | 3701 SECRETARY TO                           |                        |                         |
| VN082022058383                               | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 2000                                        | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                              |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |                 | 101 GOVERNMENT PRIMARY SCHOOLS              |                        |                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                             |                        |                         |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |                                                           |                 |                                             |                        |                         |
| -1, NAWANSHAHAR, NAWANSHAHAR                 |            |   |      |   |                                                           |                 |                                             |                        |                         |
| INSTRUCTION, SCHOOL, PUNJAB,                 |            |   |      |   |                                                           |                 | 05 EDUCATION                                | NT V 658               | 25/08/2022              |
|                                              |            |   |      |   |                                                           |                 | 14000 20007 BLOCK PRIMARY EDUCATION OFFICER |                        |                         |
|                                              |            |   |      |   |                                                           |                 | 4201 DIRECTOR, PUBLIC                       |                        |                         |
| VN082022012624                               | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 2000                                        | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                              |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |                 | 101 GOVERNMENT PRIMARY SCHOOLS              |                        |                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                             |                        |                         |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |                                                           |                 |                                             |                        |                         |
| -1, NAWANSHAHAR, NAWANSHAHAR                 |            |   |      |   |                                                           |                 |                                             |                        |                         |
| INSTRUCTION, SCHOOL, PUNJAB,                 |            |   |      |   |                                                           |                 | 05 EDUCATION                                | NT V 383               | 02/08/2022              |
|                                              |            |   |      |   |                                                           |                 | 8495 20007 BLOCK PRIMARY EDUCATION OFFICER  |                        |                         |
|                                              |            |   |      |   |                                                           |                 | 4201 DIRECTOR, PUBLIC                       |                        |                         |
| VN082022058239                               | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 2000                                        | 2202 GENERAL EDUCATION | 01 ELEMENTARY EDUCATION |
|                                              |            |   |      |   | 01 GOVERNMENT PRIMARY SCHOOLS                             |                 | 101 GOVERNMENT PRIMARY SCHOOLS              |                        |                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                             |                        |                         |
| 93 ELECTRICITY CHARGES                       |            |   |      |   |                                                           |                 |                                             |                        |                         |
|                                              |            |   |      |   |                                                           |                 |                                             |                        |                         |
|                                              |            |   |      |   |                                                           |                 | 05 EDUCATION                                | NT V 514               | 11/08/2022              |
|                                              |            |   |      |   |                                                           |                 | 2390 20149 BLOCK PRIMARY EDUCATION          |                        |                         |

|                                                                                                                       |  |  |  |  |  |  |  |  |  |                                                           |           |                   |          |            |       |       |                                                             |  |  |                                  |  |                         |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------------------------------------|-----------|-------------------|----------|------------|-------|-------|-------------------------------------------------------------|--|--|----------------------------------|--|-------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                    |  |  |  |  |  |  |  |  |  | 3701 SECRETARY TO                                         |           |                   |          |            |       |       |                                                             |  |  |                                  |  |                         |  |  |  |  |  |  |  |  |  |
| OFFICER, SAROYA, NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                          |  |  |  |  |  |  |  |  |  |                                                           |           |                   |          |            |       |       |                                                             |  |  |                                  |  |                         |  |  |  |  |  |  |  |  |  |
| VN082022058315 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                      |  |  |  |  |  |  |  |  |  | 2000                                                      | 2202      | GENERAL EDUCATION |          |            |       |       |                                                             |  |  |                                  |  | 01 ELEMENTARY EDUCATION |  |  |  |  |  |  |  |  |  |
|                                                                                                                       |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT PRIMARY SCHOOLS                             |           |                   |          |            |       |       |                                                             |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |  |                         |  |  |  |  |  |  |  |  |  |
|                                                                                                                       |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                                  |           |                   |          |            |       |       |                                                             |  |  |                                  |  |                         |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES<br>OFFICER, MUKANDPUR, NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,             |  |  |  |  |  |  |  |  |  | 05                                                        | EDUCATION |                   | NT V 590 | 17/08/2022 | 11310 | 20148 | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                |  |  |                                  |  |                         |  |  |  |  |  |  |  |  |  |
| VN082022058384 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                      |  |  |  |  |  |  |  |  |  | 2000                                                      | 2202      | GENERAL EDUCATION |          |            |       |       |                                                             |  |  |                                  |  | 02 SECONDARY EDUCATION  |  |  |  |  |  |  |  |  |  |
|                                                                                                                       |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION                           |           |                   |          |            |       |       |                                                             |  |  | 001 DIRECTION AND ADMINISTRATION |  |                         |  |  |  |  |  |  |  |  |  |
|                                                                                                                       |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                                  |           |                   |          |            |       |       |                                                             |  |  |                                  |  |                         |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES<br>SCONDARY, NAWANSHAHAR, NAWANSHAHAR<br>INSTRUCTION, SCHOOL, PUNJAB,                          |  |  |  |  |  |  |  |  |  | 05                                                        | EDUCATION |                   | NT V 659 | 25/08/2022 | 27820 | 20023 | DISTRICT EDUCATION OFFICER<br>4201 DIRECTOR, PUBLIC         |  |  |                                  |  |                         |  |  |  |  |  |  |  |  |  |
| VN082022012464 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                      |  |  |  |  |  |  |  |  |  | 2000                                                      | 2202      | GENERAL EDUCATION |          |            |       |       |                                                             |  |  |                                  |  | 02 SECONDARY EDUCATION  |  |  |  |  |  |  |  |  |  |
|                                                                                                                       |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |           |                   |          |            |       |       |                                                             |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                         |  |  |  |  |  |  |  |  |  |
|                                                                                                                       |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                                  |           |                   |          |            |       |       |                                                             |  |  |                                  |  |                         |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, SAROYA, NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                   |  |  |  |  |  |  |  |  |  | 05                                                        | EDUCATION |                   | NT V 399 | 02/08/2022 | 2920  | 20085 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC       |  |  |                                  |  |                         |  |  |  |  |  |  |  |  |  |
| VN082022012456 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                      |  |  |  |  |  |  |  |  |  | 2000                                                      | 2202      | GENERAL EDUCATION |          |            |       |       |                                                             |  |  |                                  |  | 02 SECONDARY EDUCATION  |  |  |  |  |  |  |  |  |  |
|                                                                                                                       |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |           |                   |          |            |       |       |                                                             |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                         |  |  |  |  |  |  |  |  |  |
|                                                                                                                       |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                                  |           |                   |          |            |       |       |                                                             |  |  |                                  |  |                         |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL, LANGROYA, NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,               |  |  |  |  |  |  |  |  |  | 05                                                        | EDUCATION |                   | NT V 391 | 02/08/2022 | 194   | 20110 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO            |  |  |                                  |  |                         |  |  |  |  |  |  |  |  |  |
| VN082022012463 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                      |  |  |  |  |  |  |  |  |  | 2000                                                      | 2202      | GENERAL EDUCATION |          |            |       |       |                                                             |  |  |                                  |  | 02 SECONDARY EDUCATION  |  |  |  |  |  |  |  |  |  |
|                                                                                                                       |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |           |                   |          |            |       |       |                                                             |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                         |  |  |  |  |  |  |  |  |  |
|                                                                                                                       |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                                  |           |                   |          |            |       |       |                                                             |  |  |                                  |  |                         |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL BAKAPUR, NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                 |  |  |  |  |  |  |  |  |  | 05                                                        | EDUCATION |                   | NT V 398 | 02/08/2022 | 15000 | 20088 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO            |  |  |                                  |  |                         |  |  |  |  |  |  |  |  |  |
| VN082022012532 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                      |  |  |  |  |  |  |  |  |  | 2000                                                      | 2202      | GENERAL EDUCATION |          |            |       |       |                                                             |  |  |                                  |  | 02 SECONDARY EDUCATION  |  |  |  |  |  |  |  |  |  |
|                                                                                                                       |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |           |                   |          |            |       |       |                                                             |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                         |  |  |  |  |  |  |  |  |  |
|                                                                                                                       |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                                  |           |                   |          |            |       |       |                                                             |  |  |                                  |  |                         |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES<br>SECONDARY SCHOOL, GHUMAN, NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,                   |  |  |  |  |  |  |  |  |  | 05                                                        | EDUCATION |                   | NT V 467 | 03/08/2022 | 2860  | 20069 | PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC       |  |  |                                  |  |                         |  |  |  |  |  |  |  |  |  |
| VN082022058391 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                      |  |  |  |  |  |  |  |  |  | 2000                                                      | 2202      | GENERAL EDUCATION |          |            |       |       |                                                             |  |  |                                  |  | 02 SECONDARY EDUCATION  |  |  |  |  |  |  |  |  |  |
|                                                                                                                       |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |           |                   |          |            |       |       |                                                             |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                         |  |  |  |  |  |  |  |  |  |
|                                                                                                                       |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                                  |           |                   |          |            |       |       |                                                             |  |  |                                  |  |                         |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL CHAND PUR RURKI, NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,         |  |  |  |  |  |  |  |  |  | 05                                                        | EDUCATION |                   | NT V 666 | 25/08/2022 | 1240  | 20095 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO            |  |  |                                  |  |                         |  |  |  |  |  |  |  |  |  |
| VN082022058392 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                      |  |  |  |  |  |  |  |  |  | 2000                                                      | 2202      | GENERAL EDUCATION |          |            |       |       |                                                             |  |  |                                  |  | 02 SECONDARY EDUCATION  |  |  |  |  |  |  |  |  |  |
|                                                                                                                       |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |           |                   |          |            |       |       |                                                             |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                         |  |  |  |  |  |  |  |  |  |
|                                                                                                                       |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                                  |           |                   |          |            |       |       |                                                             |  |  |                                  |  |                         |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL, JAGATPUR, NAWANSHAHAR<br>DEPARTMENT OF EDUCATION, PUNJAB,                           |  |  |  |  |  |  |  |  |  | 05                                                        | EDUCATION |                   | NT V 667 | 25/08/2022 | 3630  | 20103 | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT |  |  |                                  |  |                         |  |  |  |  |  |  |  |  |  |
| VN082022058393 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                      |  |  |  |  |  |  |  |  |  | 2000                                                      | 2202      | GENERAL EDUCATION |          |            |       |       |                                                             |  |  |                                  |  | 02 SECONDARY EDUCATION  |  |  |  |  |  |  |  |  |  |
|                                                                                                                       |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |           |                   |          |            |       |       |                                                             |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                         |  |  |  |  |  |  |  |  |  |
|                                                                                                                       |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                                  |           |                   |          |            |       |       |                                                             |  |  |                                  |  |                         |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES<br>SENIOR SECONDARY SCHOOL, BALACHAUR, NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB,         |  |  |  |  |  |  |  |  |  | 05                                                        | EDUCATION |                   | NT V 668 | 25/08/2022 | 10150 | 20064 | PRINCIPAL, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC        |  |  |                                  |  |                         |  |  |  |  |  |  |  |  |  |
| VN082022058395 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                      |  |  |  |  |  |  |  |  |  | 2000                                                      | 2202      | GENERAL EDUCATION |          |            |       |       |                                                             |  |  |                                  |  | 02 SECONDARY EDUCATION  |  |  |  |  |  |  |  |  |  |
|                                                                                                                       |  |  |  |  |  |  |  |  |  | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |           |                   |          |            |       |       |                                                             |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                         |  |  |  |  |  |  |  |  |  |
|                                                                                                                       |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                                  |           |                   |          |            |       |       |                                                             |  |  |                                  |  |                         |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES<br>SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA, NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY), PUNJAB, |  |  |  |  |  |  |  |  |  | 05                                                        | EDUCATION |                   | NT V 670 | 25/08/2022 | 10513 | 20068 | PRINCIPAL, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC        |  |  |                                  |  |                         |  |  |  |  |  |  |  |  |  |
| VN082022012622 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                      |  |  |  |  |  |  |  |  |  | 2000                                                      | 2202      | GENERAL EDUCATION |          |            |       |       |                                                             |  |  |                                  |  | 02 SECONDARY EDUCATION  |  |  |  |  |  |  |  |  |  |
|                                                                                                                       |  |  |  |  |  |  |  |  |  |                                                           |           |                   |          |            |       |       |                                                             |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |  |                         |  |  |  |  |  |  |  |  |  |

| VCHR_DATA_0822.TXT                                                                           |  |  |  |  |                                  |                        |            |             |                                                      |
|----------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------|------------------------|------------|-------------|------------------------------------------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  |                                  |                        |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |                        |            |             |                                                      |
| 93 ELECTRICITY CHARGES                                                                       |  |  |  |  | 05 EDUCATION                     | NT V 381               | 02/08/2022 | 9190 20083  | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAH<br>INSTRUCTIONS(SECONDARY),PUNJAB,         |  |  |  |  |                                  |                        |            |             |                                                      |
| VN082022058386 01/08/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION |  |  |  |  |                                  |                        |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |                        |            |             |                                                      |
| 93 ELECTRICITY CHARGES                                                                       |  |  |  |  | 05 EDUCATION                     | NT V 661               | 25/08/2022 | 820 20139   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| SCHOOL SAID PUR KALAN,NAWANSHAHAH<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |  |  |  |  |                                  |                        |            |             |                                                      |
| VN082022058387 01/08/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION |  |  |  |  |                                  |                        |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |                        |            |             |                                                      |
| 93 ELECTRICITY CHARGES                                                                       |  |  |  |  | 05 EDUCATION                     | NT V 662               | 25/08/2022 | 7420 20076  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, USMANPUR,NAWANSHAHAH<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |  |  |  |  |                                  |                        |            |             |                                                      |
| VN082022058388 01/08/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION |  |  |  |  |                                  |                        |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |                        |            |             |                                                      |
| 93 ELECTRICITY CHARGES                                                                       |  |  |  |  | 05 EDUCATION                     | NT V 663               | 25/08/2022 | 3850 20076  | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, USMANPUR,NAWANSHAHAH<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |  |  |  |  |                                  |                        |            |             |                                                      |
| VN082022058389 01/08/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION |  |  |  |  |                                  |                        |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |                        |            |             |                                                      |
| 93 ELECTRICITY CHARGES                                                                       |  |  |  |  | 05 EDUCATION                     | NT V 664               | 25/08/2022 | 4100 20051  | HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |
| SCHOOL,SALOH<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                              |  |  |  |  |                                  |                        |            |             |                                                      |
| VN082022058232 01/08/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION |  |  |  |  |                                  |                        |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |                        |            |             |                                                      |
| 13 OFFICE EXPENSES                                                                           |  |  |  |  | 05 EDUCATION                     | NT V 507               | 11/08/2022 | 10000 20085 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |
| SECONDARY SCHOOL, SAROYA,NAWANSHAHAH<br>INSTRUCTIONS(SECONDARY),PUNJAB,                      |  |  |  |  |                                  |                        |            |             |                                                      |
| VN082022058233 01/08/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION |  |  |  |  |                                  |                        |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |                        |            |             |                                                      |
| 13 OFFICE EXPENSES                                                                           |  |  |  |  | 05 EDUCATION                     | NT V 508               | 11/08/2022 | 6000 20088  | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| SCHOOL BAKAPUR,NAWANSHAHAH<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                    |  |  |  |  |                                  |                        |            |             |                                                      |
| VN082022058236 01/08/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION |  |  |  |  |                                  |                        |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |                        |            |             |                                                      |
| 93 ELECTRICITY CHARGES                                                                       |  |  |  |  | 05 EDUCATION                     | NT V 511               | 11/08/2022 | 670 20129   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| SCHOOL RAIL MAJARA,NAWANSHAHAH<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                |  |  |  |  |                                  |                        |            |             |                                                      |
| VN082022058237 01/08/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION |  |  |  |  |                                  |                        |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |                        |            |             |                                                      |
| 93 ELECTRICITY CHARGES                                                                       |  |  |  |  | 05 EDUCATION                     | NT V 512               | 11/08/2022 | 2500 20064  | PRINCIPAL,GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC  |
| SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAH<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  |  |                                  |                        |            |             |                                                      |
| VN082022058238 01/08/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION |  |  |  |  |                                  |                        |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |                        |            |             |                                                      |
| 93 ELECTRICITY CHARGES                                                                       |  |  |  |  | 05 EDUCATION                     | NT V 513               | 11/08/2022 | 510 20095   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| SCHOOL CHAND PUR RURKI,NAWANSHAHAH<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  |  |                                  |                        |            |             |                                                      |
| VN082022058241 01/08/2022 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION |  |  |  |  |                                  |                        |            |             |                                                      |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS | 02 SECONDARY EDUCATION |            |             |                                                      |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                  |                        |            |             |                                                      |
| 93 ELECTRICITY CHARGES                                                                       |  |  |  |  | 05 EDUCATION                     | NT V 516               | 11/08/2022 | 720 20095   | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |
| SCHOOL CHAND PUR RURKI,NAWANSHAHAH<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,            |  |  |  |  |                                  |                        |            |             |                                                      |



| VCHR_DATA_0822.TXT                              |            |   |      |   |                                                           |                 |                                                                         |                        |                        |
|-------------------------------------------------|------------|---|------|---|-----------------------------------------------------------|-----------------|-------------------------------------------------------------------------|------------------------|------------------------|
| VN082022058247                                  | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 2000                                                                    | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                        |                        |                        |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                         |                        |                        |
|                                                 |            |   |      |   | 93 ELECTRICITY CHARGES                                    |                 |                                                                         |                        |                        |
| HIGH SCHOOL WAZIDPUR, NAWANSHAHAR               |            |   |      |   |                                                           |                 | 05 EDUCATION                                                            | NT V 522               | 11/08/2022             |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,    |            |   |      |   |                                                           |                 | 5440 20143 HEADMASTER, GOVERNMENT GIRLS<br>3701 SECRETARY TO            |                        |                        |
| VN082022058250                                  | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 2000                                                                    | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                        |                        |                        |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                         |                        |                        |
|                                                 |            |   |      |   | 13 OFFICE EXPENSES                                        |                 |                                                                         |                        |                        |
| SECONDARY SCHOOL, BHADDI, NAWANSHAHAR           |            |   |      |   |                                                           |                 | 05 EDUCATION                                                            | NT V 525               | 11/08/2022             |
| INSTRUCTIONS(SECONDARY), PUNJAB,                |            |   |      |   |                                                           |                 | 3500 20063 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |                        |                        |
| VN082022058251                                  | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 2000                                                                    | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                        |                        |                        |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                         |                        |                        |
|                                                 |            |   |      |   | 13 OFFICE EXPENSES                                        |                 |                                                                         |                        |                        |
| SCHOOL KOT RANJA, NAWANSHAHAR                   |            |   |      |   |                                                           |                 | 05 EDUCATION                                                            | NT V 526               | 11/08/2022             |
| INSTRUCTIONS(SECONDARY), PUNJAB,                |            |   |      |   |                                                           |                 | 5000 20009 HEADMASTER, GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC         |                        |                        |
| VN082022058253                                  | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 2000                                                                    | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                        |                        |                        |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                         |                        |                        |
|                                                 |            |   |      |   | 93 ELECTRICITY CHARGES                                    |                 |                                                                         |                        |                        |
| SCHOOL, JAGATPUR, NAWANSHAHAR                   |            |   |      |   |                                                           |                 | 05 EDUCATION                                                            | NT V 528               | 11/08/2022             |
| DEPARTMENT OF EDUCATION, PUNJAB,                |            |   |      |   |                                                           |                 | 1100 20103 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |                        |                        |
| VN082022058252                                  | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 2000                                                                    | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                        |                        |                        |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                         |                        |                        |
|                                                 |            |   |      |   | 13 OFFICE EXPENSES                                        |                 |                                                                         |                        |                        |
| BAKHLAUR, NAWANSHAHAR                           |            |   |      |   |                                                           |                 | 05 EDUCATION                                                            | NT V 527               | 11/08/2022             |
| INSTRUCTIONS(SECONDARY), PUNJAB,                |            |   |      |   |                                                           |                 | 5000 20079 HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC      |                        |                        |
| VN082022012476                                  | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 2000                                                                    | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                        |                        |                        |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                         |                        |                        |
|                                                 |            |   |      |   | 93 ELECTRICITY CHARGES                                    |                 |                                                                         |                        |                        |
| SENIOR SECONDARY SCHOOL, BALACHAUR, NAWANSHAHAR |            |   |      |   |                                                           |                 | 05 EDUCATION                                                            | NT V 411               | 02/08/2022             |
| INSTRUCTIONS(SECONDARY), PUNJAB,                |            |   |      |   |                                                           |                 | 2690 20064 PRINCIPAL, GOVERNMENT GIRLS<br>4204 DIRECTOR, PUBLIC         |                        |                        |
| VN082022058278                                  | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 2000                                                                    | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                        |                        |                        |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                         |                        |                        |
|                                                 |            |   |      |   | 93 ELECTRICITY CHARGES                                    |                 |                                                                         |                        |                        |
| SCHOOL MAHAL GEHLAN, NAWANSHAHAR                |            |   |      |   |                                                           |                 | 05 EDUCATION                                                            | NT V 553               | 11/08/2022             |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,    |            |   |      |   |                                                           |                 | 3170 20120 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO             |                        |                        |
| VN082022058259                                  | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 2000                                                                    | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                        |                        |                        |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                         |                        |                        |
|                                                 |            |   |      |   | 13 OFFICE EXPENSES                                        |                 |                                                                         |                        |                        |
| SECONDARY SCHOOL, BHADDI, NAWANSHAHAR           |            |   |      |   |                                                           |                 | 05 EDUCATION                                                            | NT V 534               | 11/08/2022             |
| INSTRUCTIONS(SECONDARY), PUNJAB,                |            |   |      |   |                                                           |                 | 2500 20063 PRINCIPAL, GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |                        |                        |
| VN082022058263                                  | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 2000                                                                    | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                        |                        |                        |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                         |                        |                        |
|                                                 |            |   |      |   | 93 ELECTRICITY CHARGES                                    |                 |                                                                         |                        |                        |
| SCHOOL, LANGROYA, NAWANSHAHAR                   |            |   |      |   |                                                           |                 | 05 EDUCATION                                                            | NT V 538               | 11/08/2022             |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,    |            |   |      |   |                                                           |                 | 4810 20110 HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO             |                        |                        |
| VN082022058266                                  | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 2000                                                                    | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                        |                        |                        |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                         |                        |                        |
|                                                 |            |   |      |   | 93 ELECTRICITY CHARGES                                    |                 |                                                                         |                        |                        |
| ALACHAUR, ALACHAUR, NAWANSHAHAR                 |            |   |      |   |                                                           |                 | 05 EDUCATION                                                            | NT V 541               | 11/08/2022             |
| INSTRUCTIONS(SECONDARY), PUNJAB,                |            |   |      |   |                                                           |                 | 710 20078 HEADMASTER, GOVT. HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC       |                        |                        |
| VN082022058267                                  | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 2000                                                                    | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109 GOVERNMENT SECONDARY SCHOOLS                                        |                        |                        |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |                                                                         |                        |                        |
|                                                 |            |   |      |   | 93 ELECTRICITY CHARGES                                    |                 |                                                                         |                        |                        |
|                                                 |            |   |      |   |                                                           |                 | 05 EDUCATION                                                            | NT V 542               | 11/08/2022             |
|                                                 |            |   |      |   |                                                           |                 | 5060 20091 HEADMASTER, GOVERNMENT HIGH                                  |                        |                        |

|                                                                                                                                |            |   |      |   |               |                                                           |               |               |                                                              |
|--------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|---------------|-----------------------------------------------------------|---------------|---------------|--------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                             |            |   |      |   |               |                                                           |               |               |                                                              |
| SCHOOL BHEEN,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                        |            |   |      |   |               |                                                           |               |               | 3701 SECRETARY TO                                            |
| VN082022058272                                                                                                                 | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 2000          | 2202          | GENERAL EDUCATION                                            |
|                                                                                                                                |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |               | 109           | GOVERNMENT SECONDARY SCHOOLS                                 |
|                                                                                                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |               |               | 02 SECONDARY EDUCATION                                       |
| 93 ELECTRICITY CHARGES<br>SCHOOL MALPUR ARKAN,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                       |            |   |      |   |               |                                                           |               | 05            | EDUCATION                                                    |
|                                                                                                                                |            |   |      |   |               |                                                           |               | NT            | V 547                                                        |
|                                                                                                                                |            |   |      |   |               |                                                           |               | 11/08/2022    |                                                              |
|                                                                                                                                |            |   |      |   |               |                                                           |               | 1350          | 20119                                                        |
|                                                                                                                                |            |   |      |   |               |                                                           |               |               | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |
| VN082022058244                                                                                                                 | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 2000          | 2202          | GENERAL EDUCATION                                            |
|                                                                                                                                |            |   |      |   |               | 40 GUIDANCE AND COUNSELLING                               |               | 789           | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                  |
|                                                                                                                                |            |   |      |   |               | 0000 99 NO DETAILED HEAD                                  |               |               | 02 SECONDARY EDUCATION                                       |
| 16 PUBLICATIONS<br>SCHOOL, JAGATPUR,NAWANSHAHAR<br>DEPARTMENT OF EDUCATION,PUNJAB,                                             |            |   |      |   |               |                                                           |               | 05            | EDUCATION                                                    |
|                                                                                                                                |            |   |      |   |               |                                                           |               | NT            | V 519                                                        |
|                                                                                                                                |            |   |      |   |               |                                                           |               | 11/08/2022    |                                                              |
|                                                                                                                                |            |   |      |   |               |                                                           |               | 500           | 20103                                                        |
|                                                                                                                                |            |   |      |   |               |                                                           |               |               | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| REF_VCHR_NO                                                                                                                    | ACC_MNTH_Y | A | DEAL | V | CATG          | TRY_C                                                     | MJR_          | MJR_HEAD_DESC | SM                                                           |
|                                                                                                                                |            |   |      |   |               | SU                                                        | SUB_HEAD_DESC | MIN           | MIN_DESC                                                     |
|                                                                                                                                |            |   |      |   |               | BDGT                                                      | DTL_HEAD_DESC |               |                                                              |
| SO                                                                                                                             | S0E_DESC   |   |      |   |               |                                                           |               | GR            | GRANT_DESCRIPTION                                            |
|                                                                                                                                |            |   |      |   |               |                                                           |               | PL            | V VCHR_N VCHR_DT                                             |
|                                                                                                                                |            |   |      |   |               |                                                           |               | NET_AMNT      | DDO_C NAME                                                   |
|                                                                                                                                |            |   |      |   |               |                                                           |               | CCO_          | CCO                                                          |
| -----                                                                                                                          |            |   |      |   |               |                                                           |               |               |                                                              |
| -----                                                                                                                          |            |   |      |   |               |                                                           |               |               |                                                              |
| -----                                                                                                                          |            |   |      |   |               |                                                           |               |               |                                                              |
| -----                                                                                                                          |            |   |      |   |               |                                                           |               |               |                                                              |
| -----                                                                                                                          |            |   |      |   |               |                                                           |               |               |                                                              |
| -----                                                                                                                          |            |   |      |   |               |                                                           |               |               |                                                              |
| -----                                                                                                                          |            |   |      |   |               |                                                           |               |               |                                                              |
| -----                                                                                                                          |            |   |      |   |               |                                                           |               |               |                                                              |
| VN082022058245                                                                                                                 | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 2000          | 2202          | GENERAL EDUCATION                                            |
|                                                                                                                                |            |   |      |   |               | 40 GUIDANCE AND COUNSELLING                               |               | 789           | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                  |
|                                                                                                                                |            |   |      |   |               | 0000 99 NO DETAILED HEAD                                  |               |               | 02 SECONDARY EDUCATION                                       |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SCHOOL, JAGATPUR,NAWANSHAHAR<br>DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |               |                                                           |               | 05            | EDUCATION                                                    |
|                                                                                                                                |            |   |      |   |               |                                                           |               | NT            | V 520                                                        |
|                                                                                                                                |            |   |      |   |               |                                                           |               | 11/08/2022    |                                                              |
|                                                                                                                                |            |   |      |   |               |                                                           |               | 130           | 20103                                                        |
|                                                                                                                                |            |   |      |   |               |                                                           |               |               | HEADMASTER, GOVERNMENT HIGH<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022058286                                                                                                                 | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 2000          | 2202          | GENERAL EDUCATION                                            |
|                                                                                                                                |            |   |      |   |               | 01 GUIDANCE AND COUNSELLING                               |               | 104           | TEACHERS AND OTHER SERVICES                                  |
|                                                                                                                                |            |   |      |   |               | 0000 99 NO DETAILED HEAD                                  |               |               | 02 SECONDARY EDUCATION                                       |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR<br>INSTRUCTIONS(SECONDARY),PUNJAB,   |            |   |      |   |               |                                                           |               | 05            | EDUCATION                                                    |
|                                                                                                                                |            |   |      |   |               |                                                           |               | NT            | V 561                                                        |
|                                                                                                                                |            |   |      |   |               |                                                           |               | 11/08/2022    |                                                              |
|                                                                                                                                |            |   |      |   |               |                                                           |               | 110           | 20081                                                        |
|                                                                                                                                |            |   |      |   |               |                                                           |               |               | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |
| VN082022058314                                                                                                                 | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 2000          | 2202          | GENERAL EDUCATION                                            |
|                                                                                                                                |            |   |      |   |               | 01 GUIDANCE AND COUNSELLING                               |               | 104           | TEACHERS AND OTHER SERVICES                                  |
|                                                                                                                                |            |   |      |   |               | 0000 99 NO DETAILED HEAD                                  |               |               | 02 SECONDARY EDUCATION                                       |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SCHOOL MALU POTA,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |               |                                                           |               | 05            | EDUCATION                                                    |
|                                                                                                                                |            |   |      |   |               |                                                           |               | NT            | V 589                                                        |
|                                                                                                                                |            |   |      |   |               |                                                           |               | 17/08/2022    |                                                              |
|                                                                                                                                |            |   |      |   |               |                                                           |               | 180           | 20118                                                        |
|                                                                                                                                |            |   |      |   |               |                                                           |               |               | HEADMASTER,GOVERMENT HIGH<br>3701 SECRETARY TO               |
| VN082022058317                                                                                                                 | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 2000          | 2202          | GENERAL EDUCATION                                            |
|                                                                                                                                |            |   |      |   |               | 01 GUIDANCE AND COUNSELLING                               |               | 104           | TEACHERS AND OTHER SERVICES                                  |
|                                                                                                                                |            |   |      |   |               | 0000 99 NO DETAILED HEAD                                  |               |               | 02 SECONDARY EDUCATION                                       |
| 16 PUBLICATIONS<br>SCHOOL SAHAB PUR,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                 |            |   |      |   |               |                                                           |               | 05            | EDUCATION                                                    |
|                                                                                                                                |            |   |      |   |               |                                                           |               | NT            | V 592                                                        |
|                                                                                                                                |            |   |      |   |               |                                                           |               | 17/08/2022    |                                                              |
|                                                                                                                                |            |   |      |   |               |                                                           |               | 480           | 20138                                                        |
|                                                                                                                                |            |   |      |   |               |                                                           |               |               | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |
| VN082022058275                                                                                                                 | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 2000          | 2202          | GENERAL EDUCATION                                            |
|                                                                                                                                |            |   |      |   |               | 40 GUIDANCE AND COUNSELLING                               |               | 789           | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                  |
|                                                                                                                                |            |   |      |   |               | 0000 99 NO DETAILED HEAD                                  |               |               | 02 SECONDARY EDUCATION                                       |
| 16 PUBLICATIONS<br>SCHOOL, GUNACHAUR,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                |            |   |      |   |               |                                                           |               | 05            | EDUCATION                                                    |
|                                                                                                                                |            |   |      |   |               |                                                           |               | NT            | V 550                                                        |
|                                                                                                                                |            |   |      |   |               |                                                           |               | 11/08/2022    |                                                              |
|                                                                                                                                |            |   |      |   |               |                                                           |               | 500           | 20099                                                        |
|                                                                                                                                |            |   |      |   |               |                                                           |               |               | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |
| VN082022058280                                                                                                                 | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 2000          | 2202          | GENERAL EDUCATION                                            |
|                                                                                                                                |            |   |      |   |               | 40 GUIDANCE AND COUNSELLING                               |               | 789           | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                  |
|                                                                                                                                |            |   |      |   |               | 0000 99 NO DETAILED HEAD                                  |               |               | 02 SECONDARY EDUCATION                                       |
| 16 PUBLICATIONS<br>SCHOOL MAHAL GEHLAN,NAWANSHAHAR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                              |            |   |      |   |               |                                                           |               | 05            | EDUCATION                                                    |
|                                                                                                                                |            |   |      |   |               |                                                           |               | NT            | V 555                                                        |
|                                                                                                                                |            |   |      |   |               |                                                           |               | 11/08/2022    |                                                              |
|                                                                                                                                |            |   |      |   |               |                                                           |               | 500           | 20120                                                        |
|                                                                                                                                |            |   |      |   |               |                                                           |               |               | HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO              |

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| VN082022058281     | 01/08/2022 | N | DC09 | F | Fully vouched                                   | Contingent Bill | 2000 | 2202 GENERAL EDUCATION | 02 SECONDARY EDUCATION |
|                    |            |   |      |   | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                 |      |                        |                        |
|                    |            |   |      |   |                                                 |                 |      |                        |                        |
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| 16 PUBLICATIONS<br>SCHOOL, LANGROYA,NAWANSHAHAH<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                                                                               |  |  |                             | 05 EDUCATION                                    | NT V 540 | 11/08/2022 | 580 20110 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022058248 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                                                             |  |  | 2000 2202 GENERAL EDUCATION |                                                 |          |            | 02 SECONDARY EDUCATION                                         |  |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SCHOOL SURA PUR,NAWANSHAHAH<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,     |  |  |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |          |            |                                                                |  |
|                                                                                                                                                                                              |  |  |                             | 05 EDUCATION                                    | NT V 523 | 11/08/2022 | 130 20137 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022058255 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                                                             |  |  | 2000 2202 GENERAL EDUCATION |                                                 |          |            | 02 SECONDARY EDUCATION                                         |  |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>SCHOOL MUSAPUR,NAWANSHAHAH<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                                  |  |  |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |          |            |                                                                |  |
|                                                                                                                                                                                              |  |  |                             | 05 EDUCATION                                    | NT V 530 | 11/08/2022 | 500 20010 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022058257 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                                                             |  |  | 2000 2202 GENERAL EDUCATION |                                                 |          |            | 02 SECONDARY EDUCATION                                         |  |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SCHOOL MUSAPUR,NAWANSHAHAH<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |          |            |                                                                |  |
|                                                                                                                                                                                              |  |  |                             | 05 EDUCATION                                    | NT V 532 | 11/08/2022 | 130 20010 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC  |  |
| VN082022058264 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                                                             |  |  | 2000 2202 GENERAL EDUCATION |                                                 |          |            | 02 SECONDARY EDUCATION                                         |  |
| 40 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>SCHOOL, LANGROYA,NAWANSHAHAH<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                    |  |  |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |          |            |                                                                |  |
|                                                                                                                                                                                              |  |  |                             | 05 EDUCATION                                    | NT V 539 | 11/08/2022 | 600 20110 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022058274 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                                                             |  |  | 2000 2202 GENERAL EDUCATION |                                                 |          |            | 02 SECONDARY EDUCATION                                         |  |
| 01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SECONDARY SCHOOL, BHADDI,NAWANSHAHAH<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |                             | 104 TEACHERS AND OTHER SERVICES                 |          |            |                                                                |  |
|                                                                                                                                                                                              |  |  |                             | 05 EDUCATION                                    | NT V 549 | 11/08/2022 | 180 20063 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022058279 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                                                             |  |  | 2000 2202 GENERAL EDUCATION |                                                 |          |            | 02 SECONDARY EDUCATION                                         |  |
| 01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>SCHOOL MAHAL GEHLAN,NAWANSHAHAH<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                 |  |  |                             | 104 TEACHERS AND OTHER SERVICES                 |          |            |                                                                |  |
|                                                                                                                                                                                              |  |  |                             | 05 EDUCATION                                    | NT V 554 | 11/08/2022 | 480 20120 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022058282 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                                                             |  |  | 2000 2202 GENERAL EDUCATION |                                                 |          |            | 02 SECONDARY EDUCATION                                         |  |
| 01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>SCHOOL MAHAL GEHLAN,NAWANSHAHAH<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |  |  |                             | 104 TEACHERS AND OTHER SERVICES                 |          |            |                                                                |  |
|                                                                                                                                                                                              |  |  |                             | 05 EDUCATION                                    | NT V 557 | 11/08/2022 | 110 20120 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO      |  |
| VN082022058285 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                                                             |  |  | 2000 2202 GENERAL EDUCATION |                                                 |          |            | 02 SECONDARY EDUCATION                                         |  |
| 01 GUIDANCE AND COUNSELLING<br>0000 99 NO DETAILED HEAD<br>16 PUBLICATIONS<br>SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAH<br>INSTRUCTIONS(SECONDARY),PUNJAB,                                      |  |  |                             | 104 TEACHERS AND OTHER SERVICES                 |          |            |                                                                |  |
|                                                                                                                                                                                              |  |  |                             | 05 EDUCATION                                    | NT V 560 | 11/08/2022 | 480 20081 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC |  |
| VN082022058385 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                                                             |  |  | 2000 2202 GENERAL EDUCATION |                                                 |          |            | 03 UNIVERSITY AND HIGHER EDUCATION                             |  |
| 01 GOVERNMENT ARTS COLLEGES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>SCHOOL MANDHALI,NAWANSHAHAH<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                              |  |  |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES          |          |            |                                                                |  |
|                                                                                                                                                                                              |  |  |                             | 05 EDUCATION                                    | NT V 660 | 25/08/2022 | 19920 20122 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO    |  |
| VN082022012618 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                                                             |  |  | 2000 2202 GENERAL EDUCATION |                                                 |          |            | 03 UNIVERSITY AND HIGHER EDUCATION                             |  |
| 01 GOVERNMENT ARTS COLLEGES<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>SCHOOL, JHANDER KALAN,NAWANSHAHAH<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                        |  |  |                             | 103 GOVERNMENT COLLEGES AND INSTITUTES          |          |            |                                                                |  |
|                                                                                                                                                                                              |  |  |                             | 05 EDUCATION                                    | NT V 377 | 02/08/2022 | 167260 20105 HEADMASTER,GOVERNMENT HIGH<br>3701 SECRETARY TO   |  |
| VN082022059341 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                                                             |  |  | 2100 2202 GENERAL EDUCATION |                                                 |          |            | 02 SECONDARY EDUCATION                                         |  |

|  |  |  |  |  |                                  |          |            |      |                                                                    |  |
|--|--|--|--|--|----------------------------------|----------|------------|------|--------------------------------------------------------------------|--|
|  |  |  |  |  | VCHR_DATA_0822.TXT               |          |            |      |                                                                    |  |
|  |  |  |  |  | 104 TEACHERS AND OTHER SERVICES  |          |            |      |                                                                    |  |
|  |  |  |  |  |                                  |          |            |      |                                                                    |  |
|  |  |  |  |  | 05 EDUCATION                     | NT V 729 | 11/08/2022 | 1260 | 21136 HEADMASTER,GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |  |
|  |  |  |  |  |                                  |          |            |      |                                                                    |  |
|  |  |  |  |  | 104 TEACHERS AND OTHER SERVICES  |          |            |      |                                                                    |  |
|  |  |  |  |  | 05 EDUCATION                     | NT V 735 | 11/08/2022 | 1260 | 21184 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC     |  |
|  |  |  |  |  |                                  |          |            |      |                                                                    |  |
|  |  |  |  |  | 104 TEACHERS AND OTHER SERVICES  |          |            |      |                                                                    |  |
|  |  |  |  |  | 05 EDUCATION                     | NT V 736 | 11/08/2022 | 1260 | 21161 HEADMASTER,GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |  |
|  |  |  |  |  |                                  |          |            |      |                                                                    |  |
|  |  |  |  |  | 104 TEACHERS AND OTHER SERVICES  |          |            |      |                                                                    |  |
|  |  |  |  |  | 05 EDUCATION                     | NT V 739 | 11/08/2022 | 1260 | 21185 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC     |  |
|  |  |  |  |  |                                  |          |            |      |                                                                    |  |
|  |  |  |  |  | 104 TEACHERS AND OTHER SERVICES  |          |            |      |                                                                    |  |
|  |  |  |  |  | 05 EDUCATION                     | NT V 740 | 11/08/2022 | 1260 | 21123 HEADMASTER,GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |  |
|  |  |  |  |  |                                  |          |            |      |                                                                    |  |
|  |  |  |  |  | 104 TEACHERS AND OTHER SERVICES  |          |            |      |                                                                    |  |
|  |  |  |  |  | 05 EDUCATION                     | NT V 769 | 16/08/2022 | 1260 | 21121 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |  |
|  |  |  |  |  |                                  |          |            |      |                                                                    |  |
|  |  |  |  |  | 104 TEACHERS AND OTHER SERVICES  |          |            |      |                                                                    |  |
|  |  |  |  |  | 05 EDUCATION                     | NT V 770 | 16/08/2022 | 1260 | 21443 HEAD MASTER,GOVT HIGH SCHOOL,<br>4204 DIRECTOR, PUBLIC       |  |
|  |  |  |  |  |                                  |          |            |      |                                                                    |  |
|  |  |  |  |  | 104 TEACHERS AND OTHER SERVICES  |          |            |      |                                                                    |  |
|  |  |  |  |  | 05 EDUCATION                     | NT V 773 | 16/08/2022 | 1260 | 21148 PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC         |  |
|  |  |  |  |  |                                  |          |            |      |                                                                    |  |
|  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |      |                                                                    |  |
|  |  |  |  |  | 05 EDUCATION                     | NT V 774 | 16/08/2022 | 8000 | 21048 HEADMASTER,GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC         |  |
|  |  |  |  |  |                                  |          |            |      |                                                                    |  |
|  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |      |                                                                    |  |
|  |  |  |  |  | 05 EDUCATION                     | NT V 775 | 16/08/2022 | 4000 | 21360 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC          |  |
|  |  |  |  |  |                                  |          |            |      |                                                                    |  |
|  |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |      |                                                                    |  |
|  |  |  |  |  | 05 EDUCATION                     | NT V 819 | 25/08/2022 | 2390 | 21055 HEADMASTER,GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC         |  |



| VCHR_DATA_0822.TXT                     |            |   |      |   |               |                                                           |      |                                        |                                    |
|----------------------------------------|------------|---|------|---|---------------|-----------------------------------------------------------|------|----------------------------------------|------------------------------------|
| VN082022059315                         | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 2100 | 2202 GENERAL EDUCATION                 | 02 SECONDARY EDUCATION             |
|                                        |            |   |      |   |               |                                                           |      | 109 GOVERNMENT SECONDARY SCHOOLS       |                                    |
|                                        |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      |                                        |                                    |
|                                        |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                        |                                    |
| 93 ELECTRICITY CHARGES                 |            |   |      |   |               |                                                           |      | 05 EDUCATION                           | NT V 820                           |
| LANDRAN, MOHALI                        |            |   |      |   |               |                                                           |      | 25/08/2022                             | 2660                               |
| INSTRUCTIONS(SECONDARY), PUNJAB,       |            |   |      |   |               |                                                           |      |                                        | 21052 HEADMASTER, GOVT HIGH SCHOOL |
|                                        |            |   |      |   |               |                                                           |      |                                        | 4204 DIRECTOR, PUBLIC              |
| VN082022059317                         | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 2100 | 2202 GENERAL EDUCATION                 | 02 SECONDARY EDUCATION             |
|                                        |            |   |      |   |               | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |      | 109 GOVERNMENT SECONDARY SCHOOLS       |                                    |
|                                        |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                        |                                    |
| 93 ELECTRICITY CHARGES                 |            |   |      |   |               |                                                           |      | 05 EDUCATION                           | NT V 822                           |
| KANDALA, MOHALI                        |            |   |      |   |               |                                                           |      | 25/08/2022                             | 6890                               |
| DEPARTMENT OF EDUCATION, PUNJAB,       |            |   |      |   |               |                                                           |      |                                        | 21155 HEADMASTER, GOVT HIGH SCHOOL |
|                                        |            |   |      |   |               |                                                           |      |                                        | 3701 SECRETARY TO GOVERNMENT,      |
| VN082022059316                         | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 2100 | 2202 GENERAL EDUCATION                 | 03 UNIVERSITY AND HIGHER EDUCATION |
|                                        |            |   |      |   |               | 01 GOVERNMENT ARTS COLLEGES                               |      | 103 GOVERNMENT COLLEGES AND INSTITUTES |                                    |
|                                        |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                        |                                    |
| 93 ELECTRICITY CHARGES                 |            |   |      |   |               |                                                           |      | 05 EDUCATION                           | NT V 821                           |
| MOHALI, MOHALI                         |            |   |      |   |               |                                                           |      | 25/08/2022                             | 4840                               |
| INSTRUCTIONS (C), PUNJAB, , CHANDIGARH |            |   |      |   |               |                                                           |      |                                        | 21065 PRINCIPAL, GOVT COLLEGE      |
|                                        |            |   |      |   |               |                                                           |      |                                        | 4202 DIRECTOR PUBLIC               |
| VN082022059327                         | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 2100 | 2202 GENERAL EDUCATION                 | 03 UNIVERSITY AND HIGHER EDUCATION |
|                                        |            |   |      |   |               | 01 GOVERNMENT ARTS COLLEGES                               |      | 103 GOVERNMENT COLLEGES AND INSTITUTES |                                    |
|                                        |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                        |                                    |
| 93 ELECTRICITY CHARGES                 |            |   |      |   |               |                                                           |      | 05 EDUCATION                           | NT V 832                           |
| BASSI, MOHALI                          |            |   |      |   |               |                                                           |      | 25/08/2022                             | 200000                             |
| INSTRUCTIONS (C), PUNJAB, , CHANDIGARH |            |   |      |   |               |                                                           |      |                                        | 21180 PRINCIPAL, GOVT COLLEGE DERA |
|                                        |            |   |      |   |               |                                                           |      |                                        | 4202 DIRECTOR PUBLIC               |
| VN082022059332                         | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 2100 | 2202 GENERAL EDUCATION                 | 03 UNIVERSITY AND HIGHER EDUCATION |
|                                        |            |   |      |   |               | 01 GOVERNMENT ARTS COLLEGES                               |      | 103 GOVERNMENT COLLEGES AND INSTITUTES |                                    |
|                                        |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                        |                                    |
| 93 ELECTRICITY CHARGES                 |            |   |      |   |               |                                                           |      | 05 EDUCATION                           | NT V 720                           |
| MOHALI, MOHALI                         |            |   |      |   |               |                                                           |      | 11/08/2022                             | 248680                             |
| INSTRUCTIONS (C), PUNJAB, , CHANDIGARH |            |   |      |   |               |                                                           |      |                                        | 21065 PRINCIPAL, GOVT COLLEGE      |
|                                        |            |   |      |   |               |                                                           |      |                                        | 4202 DIRECTOR PUBLIC               |
| VN082022059333                         | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 2100 | 2202 GENERAL EDUCATION                 | 03 UNIVERSITY AND HIGHER EDUCATION |
|                                        |            |   |      |   |               | 01 GOVERNMENT ARTS COLLEGES                               |      | 103 GOVERNMENT COLLEGES AND INSTITUTES |                                    |
|                                        |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                        |                                    |
| 13 OFFICE EXPENSES                     |            |   |      |   |               |                                                           |      | 05 EDUCATION                           | NT V 721                           |
| MOHALI, MOHALI                         |            |   |      |   |               |                                                           |      | 11/08/2022                             | 4000                               |
| INSTRUCTIONS (C), PUNJAB, , CHANDIGARH |            |   |      |   |               |                                                           |      |                                        | 21065 PRINCIPAL, GOVT COLLEGE      |
|                                        |            |   |      |   |               |                                                           |      |                                        | 4202 DIRECTOR PUBLIC               |
| VN082022059334                         | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 2100 | 2202 GENERAL EDUCATION                 | 03 UNIVERSITY AND HIGHER EDUCATION |
|                                        |            |   |      |   |               | 01 GOVERNMENT ARTS COLLEGES                               |      | 103 GOVERNMENT COLLEGES AND INSTITUTES |                                    |
|                                        |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                        |                                    |
| 92 TELEPHONE                           |            |   |      |   |               |                                                           |      | 05 EDUCATION                           | NT V 722                           |
| MOHALI, MOHALI                         |            |   |      |   |               |                                                           |      | 11/08/2022                             | 410                                |
| INSTRUCTIONS (C), PUNJAB, , CHANDIGARH |            |   |      |   |               |                                                           |      |                                        | 21065 PRINCIPAL, GOVT COLLEGE      |
|                                        |            |   |      |   |               |                                                           |      |                                        | 4202 DIRECTOR PUBLIC               |
| VN082022059374                         | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 2100 | 2202 GENERAL EDUCATION                 | 03 UNIVERSITY AND HIGHER EDUCATION |
|                                        |            |   |      |   |               | 01 GOVERNMENT ARTS COLLEGES                               |      | 103 GOVERNMENT COLLEGES AND INSTITUTES |                                    |
|                                        |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                        |                                    |
| 94 WATER CHARGES                       |            |   |      |   |               |                                                           |      | 05 EDUCATION                           | NT V 750                           |
| MOHALI, MOHALI                         |            |   |      |   |               |                                                           |      | 11/08/2022                             | 20979                              |
| INSTRUCTIONS (C), PUNJAB, , CHANDIGARH |            |   |      |   |               |                                                           |      |                                        | 21065 PRINCIPAL, GOVT COLLEGE      |
|                                        |            |   |      |   |               |                                                           |      |                                        | 4202 DIRECTOR PUBLIC               |
| VN082022041843                         | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 2100 | 2202 GENERAL EDUCATION                 | 80 GENERAL                         |
|                                        |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                           |      | 001 DIRECTION AND ADMINISTRATION       |                                    |
|                                        |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                        |                                    |
| 93 ELECTRICITY CHARGES                 |            |   |      |   |               |                                                           |      | 05 EDUCATION                           | NT V 612                           |
| EDU) PUNJAB, MOHALI                    |            |   |      |   |               |                                                           |      | 03/08/2022                             | 115332                             |
| INSTRUCTIONS(SECONDARY), PUNJAB,       |            |   |      |   |               |                                                           |      |                                        | 21381 REGISTRAR, D.P.I. (SECONDARY |
|                                        |            |   |      |   |               |                                                           |      |                                        | 4204 DIRECTOR, PUBLIC              |
| VN082022059290                         | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 2100 | 2202 GENERAL EDUCATION                 | 80 GENERAL                         |
|                                        |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                           |      | 001 DIRECTION AND ADMINISTRATION       |                                    |
|                                        |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                        |                                    |
| 13 OFFICE EXPENSES                     |            |   |      |   |               |                                                           |      | 05 EDUCATION                           | NT V 795                           |
| EDU) PUNJAB, MOHALI                    |            |   |      |   |               |                                                           |      | 17/08/2022                             | 10912                              |
| INSTRUCTIONS(SECONDARY), PUNJAB,       |            |   |      |   |               |                                                           |      |                                        | 21381 REGISTRAR, D.P.I. (SECONDARY |
|                                        |            |   |      |   |               |                                                           |      |                                        | 4204 DIRECTOR, PUBLIC              |
| VN082022059291                         | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill                                           | 2100 | 2202 GENERAL EDUCATION                 | 80 GENERAL                         |
|                                        |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                           |      | 001 DIRECTION AND ADMINISTRATION       |                                    |
|                                        |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                  |      |                                        |                                    |

|                                                                                              |  |  |  |                                  |          |            |                                                                         |  |
|----------------------------------------------------------------------------------------------|--|--|--|----------------------------------|----------|------------|-------------------------------------------------------------------------|--|
|                                                                                              |  |  |  | VCHR_DATA_0822.TXT               |          |            |                                                                         |  |
| 13 OFFICE EXPENSES<br>EDU) PUNJAB,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                  |  |  |  | 05 EDUCATION                     | NT V 796 | 17/08/2022 | 4224 21381 REGISTRAR,D.P.I. (SECONDARY<br>4204 DIRECTOR, PUBLIC         |  |
| VN082022059292 01/08/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION |  |  |  | 80 GENERAL                       |          |            |                                                                         |  |
| 01 DIRECTION AND ADMINISTRATION                                                              |  |  |  | 001 DIRECTION AND ADMINISTRATION |          |            |                                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |            |                                                                         |  |
| 26 ADVERTISING AND PUBLICITY<br>EDU) PUNJAB,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,        |  |  |  | 05 EDUCATION                     | NT V 797 | 17/08/2022 | 21380 21381 REGISTRAR,D.P.I. (SECONDARY<br>4204 DIRECTOR, PUBLIC        |  |
| VN082022041633 01/08/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |            |                                                                         |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL,PAROL<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |  |  |  | 05 EDUCATION                     | NT V 402 | 02/08/2022 | 10040 21360 HEADMASTER,GOVERNMENT HIGH<br>4204 DIRECTOR, PUBLIC         |  |
| VN082022041646 01/08/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |            |                                                                         |  |
| 93 ELECTRICITY CHARGES<br>BAKARPUR,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                 |  |  |  | 05 EDUCATION                     | NT V 415 | 02/08/2022 | 3640 21055 HEADMASTER,GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC         |  |
| VN082022041686 01/08/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |            |                                                                         |  |
| 93 ELECTRICITY CHARGES<br>MAJAT,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,                    |  |  |  | 05 EDUCATION                     | NT V 455 | 02/08/2022 | 700 21147 HEADMASTER,GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC          |  |
| VN082022041687 01/08/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |            |                                                                         |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL MACHHALI KALAN,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,    |  |  |  | 05 EDUCATION                     | NT V 456 | 02/08/2022 | 28000 21184 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC    |  |
| VN082022041688 01/08/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |            |                                                                         |  |
| 93 ELECTRICITY CHARGES<br>MANAKPUR SHARIF,MOHALI<br>DEPARTMENT OF EDUCATION,PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 457 | 02/08/2022 | 3420 21124 HEADMASTER,GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |  |
| VN082022041689 01/08/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |            |                                                                         |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL JHANJERI,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 458 | 02/08/2022 | 3990 21188 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC     |  |
| VN082022041718 01/08/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |            |                                                                         |  |
| 13 OFFICE EXPENSES<br>SCHOOL JHANJERI,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,              |  |  |  | 05 EDUCATION                     | NT V 487 | 02/08/2022 | 6000 21188 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC     |  |
| VN082022041719 01/08/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |            |                                                                         |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL AMLALA,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,            |  |  |  | 05 EDUCATION                     | NT V 488 | 02/08/2022 | 3280 21173 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC     |  |
| VN082022041736 01/08/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                         |  |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                    |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                                                                         |  |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                                  |          |            |                                                                         |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL DIALPURA,MOHALI<br>INSTRUCTIONS(SECONDARY),PUNJAB,          |  |  |  | 05 EDUCATION                     | NT V 505 | 02/08/2022 | 700 21174 PRINCIPAL,GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC      |  |
| VN082022041777 01/08/2022 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION |  |  |  | 02 SECONDARY EDUCATION           |          |            |                                                                         |  |

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|                                                                                                                                                         |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                               |  |  |  |  |                                  |          |            |                |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                                                |  |  |  |  |                                  |          |            |                |                                                               |
| 02 WAGES                                                                                                                                                |  |  |  |  |                                  |          |            |                |                                                               |
| BALAUNGI, MOHALI                                                                                                                                        |  |  |  |  |                                  |          |            |                |                                                               |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                                                                                                        |  |  |  |  | 05 EDUCATION                     | NT V 546 | 03/08/2022 | 4635 21048     | HEADMASTER, GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC         |
| VN082022041899 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                        |  |  |  |  |                                  |          |            |                |                                                               |
| 2100 2202 GENERAL EDUCATION                                                                                                                             |  |  |  |  |                                  |          |            |                |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                               |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                                                |  |  |  |  |                                  |          |            |                |                                                               |
| 93 ELECTRICITY CHARGES                                                                                                                                  |  |  |  |  |                                  |          |            |                |                                                               |
| NAYA GAON, MOHALI                                                                                                                                       |  |  |  |  |                                  |          |            |                |                                                               |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                                                                                                        |  |  |  |  | 05 EDUCATION                     | NT V 668 | 08/08/2022 | 14360 21154    | HEADMASTER, GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC         |
| VN082022041914 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                        |  |  |  |  |                                  |          |            |                |                                                               |
| 2100 2202 GENERAL EDUCATION                                                                                                                             |  |  |  |  |                                  |          |            |                |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                               |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                                                |  |  |  |  |                                  |          |            |                |                                                               |
| 93 ELECTRICITY CHARGES                                                                                                                                  |  |  |  |  |                                  |          |            |                |                                                               |
| TASSIMBLI, MOHALI                                                                                                                                       |  |  |  |  |                                  |          |            |                |                                                               |
| DEPARTMENT OF EDUCATION, PUNJAB,                                                                                                                        |  |  |  |  | 05 EDUCATION                     | NT V 683 | 09/08/2022 | 19000 21139    | HEADMASTER, GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |
| VN082022041916 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                        |  |  |  |  |                                  |          |            |                |                                                               |
| 2100 2202 GENERAL EDUCATION                                                                                                                             |  |  |  |  |                                  |          |            |                |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                               |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                                                |  |  |  |  |                                  |          |            |                |                                                               |
| 93 ELECTRICITY CHARGES                                                                                                                                  |  |  |  |  |                                  |          |            |                |                                                               |
| JAWAHARPUR, MOHALI                                                                                                                                      |  |  |  |  |                                  |          |            |                |                                                               |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                                                                                                        |  |  |  |  | 05 EDUCATION                     | NT V 685 | 09/08/2022 | 320 21140      | HEADMASTER, GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC         |
| VN082022041398 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                        |  |  |  |  |                                  |          |            |                |                                                               |
| 2100 2202 GENERAL EDUCATION                                                                                                                             |  |  |  |  |                                  |          |            |                |                                                               |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES                                                                                               |  |  |  |  | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                                                |  |  |  |  |                                  |          |            |                |                                                               |
| 02 WAGES                                                                                                                                                |  |  |  |  |                                  |          |            |                |                                                               |
| SCHOOL MUNDHO SANGTIAN, MOHALI                                                                                                                          |  |  |  |  |                                  |          |            |                |                                                               |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                                                                                                        |  |  |  |  | 05 EDUCATION                     | NT V 167 | 01/08/2022 | 3417 21182     | PRINCIPAL, GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC     |
| VN082022059286 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                        |  |  |  |  |                                  |          |            |                |                                                               |
| 2100 2202 GENERAL EDUCATION                                                                                                                             |  |  |  |  |                                  |          |            |                |                                                               |
| 01 INSPECTION                                                                                                                                           |  |  |  |  | 104 INSPECTION                   |          |            |                |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                                                |  |  |  |  |                                  |          |            |                |                                                               |
| 93 ELECTRICITY CHARGES                                                                                                                                  |  |  |  |  |                                  |          |            |                |                                                               |
| OFFICER, MAJRI, MOHALI                                                                                                                                  |  |  |  |  |                                  |          |            |                |                                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                                                                                            |  |  |  |  | 05 EDUCATION                     | NT V 791 | 17/08/2022 | 10000 21131    | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                  |
| VN082022059390 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                        |  |  |  |  |                                  |          |            |                |                                                               |
| 2100 2202 GENERAL EDUCATION                                                                                                                             |  |  |  |  |                                  |          |            |                |                                                               |
| 01 REIMBURSEMENT TO TRANSPORT DEPARTMENT/PRTC IN LIEU OF FREE/CONCESSIONAL FACILITIES TO STUDENTS OF COLLEGES AND UNIVERSITIES IN GOVERNMENT/PRTC BUSES |  |  |  |  | 800 OTHER EXPENDITURE            |          |            |                |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                                                |  |  |  |  |                                  |          |            |                |                                                               |
| 50 OTHER CHARGES                                                                                                                                        |  |  |  |  |                                  |          |            |                |                                                               |
| INSTRUCTIONS(C), DIRECTOR PUBLIC INSTRUCTIONS(C), MOHALI                                                                                                |  |  |  |  |                                  |          |            |                |                                                               |
| PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH                                                                                                            |  |  |  |  | 05 EDUCATION                     | NT V 766 | 16/08/2022 | 19503574 21323 | DIRECTOR PUBLIC<br>4202 DIRECTOR                              |
| VN082022041390 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                        |  |  |  |  |                                  |          |            |                |                                                               |
| 2100 2202 GENERAL EDUCATION                                                                                                                             |  |  |  |  |                                  |          |            |                |                                                               |
| 01 GOVERNMENT PRIMARY SCHOOLS                                                                                                                           |  |  |  |  | 101 GOVERNMENT PRIMARY SCHOOLS   |          |            |                |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                                                |  |  |  |  |                                  |          |            |                |                                                               |
| 02 WAGES                                                                                                                                                |  |  |  |  |                                  |          |            |                |                                                               |
| OFFICER, KHARAR -II, MOHALI                                                                                                                             |  |  |  |  |                                  |          |            |                |                                                               |
| GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                                                                                                            |  |  |  |  | 05 EDUCATION                     | NT V 159 | 01/08/2022 | 15624 21129    | BLOCK PRIMARY EDUCATION<br>3701 SECRETARY TO                  |
| VN082022059293 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                        |  |  |  |  |                                  |          |            |                |                                                               |
| 2100 2202 GENERAL EDUCATION                                                                                                                             |  |  |  |  |                                  |          |            |                |                                                               |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |          |            |                |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                                                |  |  |  |  |                                  |          |            |                |                                                               |
| 26 ADVERTISING AND PUBLICITY                                                                                                                            |  |  |  |  |                                  |          |            |                |                                                               |
| EDU) PUNJAB, MOHALI                                                                                                                                     |  |  |  |  |                                  |          |            |                |                                                               |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                                                                                                        |  |  |  |  | 05 EDUCATION                     | NT V 798 | 17/08/2022 | 10905 21381    | REGISTRAR, D.P.I. (SECONDARY<br>4204 DIRECTOR, PUBLIC         |
| VN082022059294 01/08/2022 N DC09 F Fully vouched Contingent Bill                                                                                        |  |  |  |  |                                  |          |            |                |                                                               |
| 2100 2202 GENERAL EDUCATION                                                                                                                             |  |  |  |  |                                  |          |            |                |                                                               |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |          |            |                |                                                               |
| 0000 00 NO DETAILED HEAD                                                                                                                                |  |  |  |  |                                  |          |            |                |                                                               |
| 13 OFFICE EXPENSES                                                                                                                                      |  |  |  |  |                                  |          |            |                |                                                               |
| EDU) PUNJAB, MOHALI                                                                                                                                     |  |  |  |  |                                  |          |            |                |                                                               |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                                                                                                        |  |  |  |  | 05 EDUCATION                     | NT V 799 | 17/08/2022 | 3700 21381     | REGISTRAR, D.P.I. (SECONDARY<br>4204 DIRECTOR, PUBLIC         |
| REF_VCHR_NO                                                                                                                                             |  |  |  |  |                                  |          |            |                |                                                               |
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| VCHR_DATA_0822.TXT              |            |   |      |   |                                                           |                 |      |                              |                                 |
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| VN082022059322                  | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 2100 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION          |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                 |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |      |                              |                                 |
| 93 ELECTRICITY CHARGES          |            |   |      |   |                                                           |                 | 05   | EDUCATION                    | NT V 827                        |
| SECONDARY SCHOOL,GOBIND GARH    |            |   |      |   |                                                           |                 |      | 25/08/2022                   | 8000                            |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |                 |      |                              | 21228                           |
|                                 |            |   |      |   |                                                           |                 |      |                              | PRINCIPAL,GOVERNMENT SENIOR     |
|                                 |            |   |      |   |                                                           |                 |      |                              | 4204                            |
|                                 |            |   |      |   |                                                           |                 |      |                              | DIRECTOR, PUBLIC                |
| VN082022059324                  | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 2100 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION          |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                 |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |      |                              |                                 |
| 93 ELECTRICITY CHARGES          |            |   |      |   |                                                           |                 | 05   | EDUCATION                    | NT V 829                        |
| SCHOOL (G) GHARUAN,MOHALI       |            |   |      |   |                                                           |                 |      | 25/08/2022                   | 1200                            |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |                 |      |                              | 21143                           |
|                                 |            |   |      |   |                                                           |                 |      |                              | PRINCIPAL,GOVT SENIOR SECONDARY |
|                                 |            |   |      |   |                                                           |                 |      |                              | 4204                            |
|                                 |            |   |      |   |                                                           |                 |      |                              | DIRECTOR, PUBLIC                |
| VN082022059325                  | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 2100 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION          |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                 |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |      |                              |                                 |
| 93 ELECTRICITY CHARGES          |            |   |      |   |                                                           |                 | 05   | EDUCATION                    | NT V 830                        |
| MIANPUR,MOHALI                  |            |   |      |   |                                                           |                 |      | 25/08/2022                   | 2760                            |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |                 |      |                              | 21145                           |
|                                 |            |   |      |   |                                                           |                 |      |                              | HEADMASTER,GOVT HIGH SCHOOL     |
|                                 |            |   |      |   |                                                           |                 |      |                              | 3701                            |
|                                 |            |   |      |   |                                                           |                 |      |                              | SECRETARY TO GOVERNMENT,        |
| VN082022059326                  | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 2100 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION          |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                 |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |      |                              |                                 |
| 93 ELECTRICITY CHARGES          |            |   |      |   |                                                           |                 | 05   | EDUCATION                    | NT V 831                        |
| MIANPUR,MOHALI                  |            |   |      |   |                                                           |                 |      | 25/08/2022                   | 120                             |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |                 |      |                              | 21145                           |
|                                 |            |   |      |   |                                                           |                 |      |                              | HEADMASTER,GOVT HIGH SCHOOL     |
|                                 |            |   |      |   |                                                           |                 |      |                              | 3701                            |
|                                 |            |   |      |   |                                                           |                 |      |                              | SECRETARY TO GOVERNMENT,        |
| VN082022059328                  | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 2100 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION          |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                 |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |      |                              |                                 |
| 93 ELECTRICITY CHARGES          |            |   |      |   |                                                           |                 | 05   | EDUCATION                    | NT V 833                        |
| SCHOOL DAPPAR,MOHALI            |            |   |      |   |                                                           |                 |      | 25/08/2022                   | 360                             |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |                 |      |                              | 21239                           |
|                                 |            |   |      |   |                                                           |                 |      |                              | HEADMASTER,GOVERNMENT HIGH      |
|                                 |            |   |      |   |                                                           |                 |      |                              | 4204                            |
|                                 |            |   |      |   |                                                           |                 |      |                              | DIRECTOR, PUBLIC                |
| VN082022059329                  | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 2100 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION          |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                 |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |      |                              |                                 |
| 93 ELECTRICITY CHARGES          |            |   |      |   |                                                           |                 | 05   | EDUCATION                    | NT V 834                        |
| SCHOOL JARAUT,MOHALI            |            |   |      |   |                                                           |                 |      | 25/08/2022                   | 7440                            |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |                 |      |                              | 21176                           |
|                                 |            |   |      |   |                                                           |                 |      |                              | PRINCIPAL,GOVT SENIOR SECONDARY |
|                                 |            |   |      |   |                                                           |                 |      |                              | 4204                            |
|                                 |            |   |      |   |                                                           |                 |      |                              | DIRECTOR, PUBLIC                |
| VN082022059330                  | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 2100 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION          |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                 |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |      |                              |                                 |
| 93 ELECTRICITY CHARGES          |            |   |      |   |                                                           |                 | 05   | EDUCATION                    | NT V 835                        |
| SCHOOL RAMGARH-BHUDA,MOHALI     |            |   |      |   |                                                           |                 |      | 25/08/2022                   | 9080                            |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |                 |      |                              | 21171                           |
|                                 |            |   |      |   |                                                           |                 |      |                              | PRINCIPAL,GOVT SENIOR SECONDARY |
|                                 |            |   |      |   |                                                           |                 |      |                              | 4204                            |
|                                 |            |   |      |   |                                                           |                 |      |                              | DIRECTOR, PUBLIC                |
| VN082022059331                  | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 2100 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION          |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                 |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |      |                              |                                 |
| 93 ELECTRICITY CHARGES          |            |   |      |   |                                                           |                 | 05   | EDUCATION                    | NT V 836                        |
| BATTA,MOHALI                    |            |   |      |   |                                                           |                 |      | 25/08/2022                   | 14640                           |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |                 |      |                              | 21152                           |
|                                 |            |   |      |   |                                                           |                 |      |                              | HEADMASTER,GOVT HIGH SCHOOL     |
|                                 |            |   |      |   |                                                           |                 |      |                              | 4204                            |
|                                 |            |   |      |   |                                                           |                 |      |                              | DIRECTOR, PUBLIC                |
| VN082022059343                  | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 2100 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION          |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                 |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |      |                              |                                 |
| 13 OFFICE EXPENSES              |            |   |      |   |                                                           |                 | 05   | EDUCATION                    | NT V 731                        |
| (B) MULANPUR,MOHALI             |            |   |      |   |                                                           |                 |      | 11/08/2022                   | 8000                            |
| INSTRUCTIONS(SECONDARY),PUNJAB, |            |   |      |   |                                                           |                 |      |                              | 21157                           |
|                                 |            |   |      |   |                                                           |                 |      |                              | HEADMASTER,GOVT HIGH SCHOOL     |
|                                 |            |   |      |   |                                                           |                 |      |                              | 4204                            |
|                                 |            |   |      |   |                                                           |                 |      |                              | DIRECTOR, PUBLIC                |
| VN082022059344                  | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 2100 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION          |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                 |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |      |                              |                                 |
| 93 ELECTRICITY CHARGES          |            |   |      |   |                                                           |                 | 05   | EDUCATION                    | NT V 708                        |
| RADIALA,MOHALI                  |            |   |      |   |                                                           |                 |      | 11/08/2022                   | 4710                            |
| DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                                                           |                 |      |                              | 21136                           |
|                                 |            |   |      |   |                                                           |                 |      |                              | HEADMASTER,GOVT HIGH SCHOOL     |
|                                 |            |   |      |   |                                                           |                 |      |                              | 3701                            |
|                                 |            |   |      |   |                                                           |                 |      |                              | SECRETARY TO GOVERNMENT,        |
| VN082022059345                  | 01/08/2022 | N | DC09 | F | Fully vouched                                             | Contingent Bill | 2100 | 2202 GENERAL EDUCATION       | 02 SECONDARY EDUCATION          |
|                                 |            |   |      |   | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                 | 109  | GOVERNMENT SECONDARY SCHOOLS |                                 |
|                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |                 |      |                              |                                 |
| 93 ELECTRICITY CHARGES          |            |   |      |   |                                                           |                 | 05   | EDUCATION                    | NT V 709                        |
|                                 |            |   |      |   |                                                           |                 |      | 11/08/2022                   | 850                             |
|                                 |            |   |      |   |                                                           |                 |      |                              | 21181                           |
|                                 |            |   |      |   |                                                           |                 |      |                              | PRINCIPAL,GOVT SENIOR SECONDARY |

|                                                                     |            |                        |                                                           |                    |                                  |          |            |                       |       |                                                               |  |
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| SCHOOL SIALBA, MOHALI<br>INSTRUCTIONS(SECONDARY)), PUNJAB,          |            |                        |                                                           | VCHR_DATA_0822.TXT |                                  |          |            | 4204 DIRECTOR, PUBLIC |       |                                                               |  |
| VN082022059346                                                      | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 2100               | 2202 GENERAL EDUCATION           |          |            |                       |       | 02 SECONDARY EDUCATION                                        |  |
|                                                                     |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                       |       |                                                               |  |
|                                                                     |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |          |            |                       |       |                                                               |  |
|                                                                     |            | 93 ELECTRICITY CHARGES |                                                           |                    |                                  |          |            |                       |       |                                                               |  |
| BHAG00 MAJRA, MOHALI<br>DEPARTMENT OF EDUCATION, PUNJAB,            |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 710 | 11/08/2022 | 5120                  | 21123 | HEADMASTER, GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |  |
| VN082022059347                                                      | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 2100               | 2202 GENERAL EDUCATION           |          |            |                       |       | 02 SECONDARY EDUCATION                                        |  |
|                                                                     |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                       |       |                                                               |  |
|                                                                     |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |          |            |                       |       |                                                               |  |
|                                                                     |            | 93 ELECTRICITY CHARGES |                                                           |                    |                                  |          |            |                       |       |                                                               |  |
| BRAHMNA DI BASIAN, MOHALI<br>DEPARTMENT OF EDUCATION, PUNJAB,       |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 711 | 11/08/2022 | 150                   | 21135 | HEADMASTER, GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |  |
| VN082022059348                                                      | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 2100               | 2202 GENERAL EDUCATION           |          |            |                       |       | 02 SECONDARY EDUCATION                                        |  |
|                                                                     |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                       |       |                                                               |  |
|                                                                     |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |          |            |                       |       |                                                               |  |
|                                                                     |            | 93 ELECTRICITY CHARGES |                                                           |                    |                                  |          |            |                       |       |                                                               |  |
| SCHOOL MUNDHO SANGTIAN, MOHALI<br>INSTRUCTIONS(SECONDARY)), PUNJAB, |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 712 | 11/08/2022 | 5173                  | 21182 | PRINCIPAL, GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC     |  |
| VN082022059280                                                      | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 2100               | 2202 GENERAL EDUCATION           |          |            |                       |       | 02 SECONDARY EDUCATION                                        |  |
|                                                                     |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                       |       |                                                               |  |
|                                                                     |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |          |            |                       |       |                                                               |  |
|                                                                     |            | 93 ELECTRICITY CHARGES |                                                           |                    |                                  |          |            |                       |       |                                                               |  |
| BALAUNGI, MOHALI<br>INSTRUCTIONS(SECONDARY)), PUNJAB,               |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 785 | 16/08/2022 | 190                   | 21048 | HEADMASTER, GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC         |  |
| VN082022059407                                                      | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 2100               | 2202 GENERAL EDUCATION           |          |            |                       |       | 02 SECONDARY EDUCATION                                        |  |
|                                                                     |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                       |       |                                                               |  |
|                                                                     |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |          |            |                       |       |                                                               |  |
|                                                                     |            | 93 ELECTRICITY CHARGES |                                                           |                    |                                  |          |            |                       |       |                                                               |  |
| BALAUNGI, MOHALI<br>INSTRUCTIONS(SECONDARY)), PUNJAB,               |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 783 | 16/08/2022 | 1090                  | 21048 | HEADMASTER, GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC         |  |
| VN082022059408                                                      | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 2100               | 2202 GENERAL EDUCATION           |          |            |                       |       | 02 SECONDARY EDUCATION                                        |  |
|                                                                     |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                       |       |                                                               |  |
|                                                                     |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |          |            |                       |       |                                                               |  |
|                                                                     |            | 93 ELECTRICITY CHARGES |                                                           |                    |                                  |          |            |                       |       |                                                               |  |
| BALAUNGI, MOHALI<br>INSTRUCTIONS(SECONDARY)), PUNJAB,               |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 784 | 16/08/2022 | 80                    | 21048 | HEADMASTER, GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC         |  |
| VN082022059349                                                      | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 2100               | 2202 GENERAL EDUCATION           |          |            |                       |       | 02 SECONDARY EDUCATION                                        |  |
|                                                                     |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                       |       |                                                               |  |
|                                                                     |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |          |            |                       |       |                                                               |  |
|                                                                     |            | 93 ELECTRICITY CHARGES |                                                           |                    |                                  |          |            |                       |       |                                                               |  |
| MANAKPUR SHARIF, MOHALI<br>DEPARTMENT OF EDUCATION, PUNJAB,         |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 713 | 11/08/2022 | 2350                  | 21124 | HEADMASTER, GOVT HIGH SCHOOL<br>3701 SECRETARY TO GOVERNMENT, |  |
| VN082022059350                                                      | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 2100               | 2202 GENERAL EDUCATION           |          |            |                       |       | 02 SECONDARY EDUCATION                                        |  |
|                                                                     |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                       |       |                                                               |  |
|                                                                     |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |          |            |                       |       |                                                               |  |
|                                                                     |            | 93 ELECTRICITY CHARGES |                                                           |                    |                                  |          |            |                       |       |                                                               |  |
| JAWAHARPUR, MOHALI<br>INSTRUCTIONS(SECONDARY)), PUNJAB,             |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 714 | 11/08/2022 | 920                   | 21140 | HEADMASTER, GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC         |  |
| VN082022059351                                                      | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 2100               | 2202 GENERAL EDUCATION           |          |            |                       |       | 02 SECONDARY EDUCATION                                        |  |
|                                                                     |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                       |       |                                                               |  |
|                                                                     |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |          |            |                       |       |                                                               |  |
|                                                                     |            | 93 ELECTRICITY CHARGES |                                                           |                    |                                  |          |            |                       |       |                                                               |  |
| BALAUNGI, MOHALI<br>INSTRUCTIONS(SECONDARY)), PUNJAB,               |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 715 | 11/08/2022 | 19000                 | 21048 | HEADMASTER, GOVT HIGH SCHOOL<br>4204 DIRECTOR, PUBLIC         |  |
| VN082022059353                                                      | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 2100               | 2202 GENERAL EDUCATION           |          |            |                       |       | 02 SECONDARY EDUCATION                                        |  |
|                                                                     |            |                        | 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |                    | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                       |       |                                                               |  |
|                                                                     |            | 0000 00 NO DETAILED    | HEAD                                                      |                    |                                  |          |            |                       |       |                                                               |  |
|                                                                     |            | 13 OFFICE EXPENSES     |                                                           |                    |                                  |          |            |                       |       |                                                               |  |
| SCHOOL (G) SOHANA, MOHALI<br>INSTRUCTIONS(SECONDARY)), PUNJAB,      |            |                        |                                                           |                    | 05 EDUCATION                     | NT V 717 | 11/08/2022 | 8000                  | 21227 | PRINCIPAL, GOVT SENIOR SECONDARY<br>4204 DIRECTOR, PUBLIC     |  |
| VN082022059375                                                      | 01/08/2022 | N DC09 F Fully vouched | Contingent Bill                                           | 2100               | 2202 GENERAL EDUCATION           |          |            |                       |       | 02 SECONDARY EDUCATION                                        |  |
|                                                                     |            |                        |                                                           |                    | 109 GOVERNMENT SECONDARY SCHOOLS |          |            |                       |       |                                                               |  |



| VCHR_DATA_0822.TXT                                        |            |   |      |   |               |                 |      |      |                   |
|-----------------------------------------------------------|------------|---|------|---|---------------|-----------------|------|------|-------------------|
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 |      |      |                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |      |                   |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |      |      |                   |
| MAULI BAIDWAN,MOHALI                                      |            |   |      |   |               |                 |      |      |                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |               |                 |      |      |                   |
| VN082022059386                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 2100 | 2202 | GENERAL EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 |      |      |                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |      |                   |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |      |      |                   |
| MUKANDPUR,MOHALI                                          |            |   |      |   |               |                 |      |      |                   |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |               |                 |      |      |                   |
| VN082022059387                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 2100 | 2202 | GENERAL EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 |      |      |                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |      |                   |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |      |      |                   |
| MUKANDPUR,MOHALI                                          |            |   |      |   |               |                 |      |      |                   |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |               |                 |      |      |                   |
| VN082022059396                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 2100 | 2202 | GENERAL EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 |      |      |                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |      |                   |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |      |      |                   |
| MUKANDPUR,MOHALI                                          |            |   |      |   |               |                 |      |      |                   |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |               |                 |      |      |                   |
| VN082022059396                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 2100 | 2202 | GENERAL EDUCATION |
| 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES |            |   |      |   |               |                 |      |      |                   |
| 0000 00 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |      |                   |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |      |      |                   |
| BOOTHGARH,MOHALI                                          |            |   |      |   |               |                 |      |      |                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |               |                 |      |      |                   |
| VN082022041701                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 2100 | 2202 | GENERAL EDUCATION |
| 01 GUIDANCE AND COUNSELLING                               |            |   |      |   |               |                 |      |      |                   |
| 0000 99 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |      |                   |
| 16 PUBLICATIONS                                           |            |   |      |   |               |                 |      |      |                   |
| SCHOOL JHANJERI,MOHALI                                    |            |   |      |   |               |                 |      |      |                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |               |                 |      |      |                   |
| VN082022059340                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 2100 | 2202 | GENERAL EDUCATION |
| 40 GUIDANCE AND COUNSELLING                               |            |   |      |   |               |                 |      |      |                   |
| 0000 99 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |      |                   |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.           |            |   |      |   |               |                 |      |      |                   |
| MANAKPUR SHARIF,MOHALI                                    |            |   |      |   |               |                 |      |      |                   |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |               |                 |      |      |                   |
| VN082022059356                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 2100 | 2202 | GENERAL EDUCATION |
| 40 GUIDANCE AND COUNSELLING                               |            |   |      |   |               |                 |      |      |                   |
| 0000 99 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |      |                   |
| 16 PUBLICATIONS                                           |            |   |      |   |               |                 |      |      |                   |
| RASANHERI,MOHALI                                          |            |   |      |   |               |                 |      |      |                   |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |               |                 |      |      |                   |
| VN082022059358                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 2100 | 2202 | GENERAL EDUCATION |
| 40 GUIDANCE AND COUNSELLING                               |            |   |      |   |               |                 |      |      |                   |
| 0000 99 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |      |                   |
| 16 PUBLICATIONS                                           |            |   |      |   |               |                 |      |      |                   |
| BATTa,MOHALI                                              |            |   |      |   |               |                 |      |      |                   |
| INSTRUCTIONS(SECONDARY),PUNJAB,                           |            |   |      |   |               |                 |      |      |                   |
| VN082022059366                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 2100 | 2202 | GENERAL EDUCATION |
| 40 GUIDANCE AND COUNSELLING                               |            |   |      |   |               |                 |      |      |                   |
| 0000 99 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |      |                   |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.           |            |   |      |   |               |                 |      |      |                   |
| GARANGAN,MOHALI                                           |            |   |      |   |               |                 |      |      |                   |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |               |                 |      |      |                   |
| VN082022059372                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 2100 | 2202 | GENERAL EDUCATION |
| 98 COMPUTERIZATION IN THE STATE                           |            |   |      |   |               |                 |      |      |                   |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS          |            |   |      |   |               |                 |      |      |                   |
| 13 OFFICE EXPENSES                                        |            |   |      |   |               |                 |      |      |                   |
| DEPARTMENT OF EDUCATION,PUNJAB,                           |            |   |      |   |               |                 |      |      |                   |
| VN082022041647                                            | 01/08/2022 | N | DC09 | F | Fully vouched | Contingent Bill | 2100 | 2202 | GENERAL EDUCATION |
| 05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)    |            |   |      |   |               |                 |      |      |                   |
| 0000 99 NO DETAILED HEAD                                  |            |   |      |   |               |                 |      |      |                   |
| 28 PROFESSIONAL SERVICES                                  |            |   |      |   |               |                 |      |      |                   |
| INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI    |            |   |      |   |               |                 |      |      |                   |
| PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH                |            |   |      |   |               |                 |      |      |                   |

|                    |            |   |      |   |                    |                                                                                                                 |      |                                                 |                                       |
|--------------------|------------|---|------|---|--------------------|-----------------------------------------------------------------------------------------------------------------|------|-------------------------------------------------|---------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                    |                                                                                                                 |      |                                                 |                                       |
| VN082022059282     | 01/08/2022 | N | DC09 | F | Fully vouched      | Contingent Bill                                                                                                 | 2100 | 2202 GENERAL EDUCATION                          | 80 GENERAL                            |
|                    |            |   |      |   |                    |                                                                                                                 |      | 001 DIRECTION AND ADMINISTRATION                |                                       |
|                    |            |   |      |   |                    | 06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)                                                                 |      |                                                 |                                       |
|                    |            |   |      |   |                    | 0000 99 NO DETAILED HEAD                                                                                        |      |                                                 |                                       |
|                    |            |   |      |   |                    | 13 OFFICE EXPENSES                                                                                              |      | 05 EDUCATION                                    | NT V 787                              |
|                    |            |   |      |   |                    |                                                                                                                 |      | 16/08/2022                                      | 16664                                 |
|                    |            |   |      |   |                    | DEPARTMENT OF EDUCATION,PUNJAB,                                                                                 |      |                                                 | 21340 DIRECTOR,SCERT,MOHALI           |
|                    |            |   |      |   |                    |                                                                                                                 |      |                                                 | 3701 SECRETARY TO GOVERNMENT,         |
| VN082022059370     | 01/08/2022 | N | DC09 | F | Fully vouched      | Contingent Bill                                                                                                 | 2100 | 2202 GENERAL EDUCATION                          | 80 GENERAL                            |
|                    |            |   |      |   |                    | 06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)                                                                 |      |                                                 |                                       |
|                    |            |   |      |   |                    | 0000 99 NO DETAILED HEAD                                                                                        |      |                                                 |                                       |
|                    |            |   |      |   |                    | 26 ADVERTISING AND PUBLICITY                                                                                    |      | 05 EDUCATION                                    | NT V 746                              |
|                    |            |   |      |   |                    |                                                                                                                 |      | 11/08/2022                                      | 43304                                 |
|                    |            |   |      |   |                    | DEPARTMENT OF EDUCATION,PUNJAB,                                                                                 |      |                                                 | 21340 DIRECTOR,SCERT,MOHALI           |
|                    |            |   |      |   |                    |                                                                                                                 |      |                                                 | 3701 SECRETARY TO GOVERNMENT,         |
| VN082022059306     | 01/08/2022 | N | DC09 | F | Fully vouched      | Contingent Bill                                                                                                 | 2100 | 2202 GENERAL EDUCATION                          | 01 ELEMENTARY EDUCATION               |
|                    |            |   |      |   |                    | 02 DIRECTION-STAFF OF FIELD OFFICES                                                                             |      | 001 DIRECTION AND ADMINISTRATION                |                                       |
|                    |            |   |      |   |                    | 0000 99 NO DETAILED HEAD                                                                                        |      |                                                 |                                       |
|                    |            |   |      |   |                    | 93 ELECTRICITY CHARGES                                                                                          |      | 05 EDUCATION                                    | NT V 811                              |
|                    |            |   |      |   |                    | MOHALI,MOHALI                                                                                                   |      | 18/08/2022                                      | 66004                                 |
|                    |            |   |      |   |                    | INSTRUCTION, SCHOOL,PUNJAB,                                                                                     |      |                                                 | 21238 DISTRICT EDUCATION OFFICER,(P)  |
|                    |            |   |      |   |                    |                                                                                                                 |      |                                                 | 4201 DIRECTOR, PUBLIC                 |
| VN082022041748     | 01/08/2022 | N | DC09 | F | Fully vouched      | Contingent Bill                                                                                                 | 2100 | 2202 GENERAL EDUCATION                          | 02 SECONDARY EDUCATION                |
|                    |            |   |      |   |                    | 41 PRE-MATRIC SCHOLORSHIP FOR SC STUDENTS AND OTHERS                                                            |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                       |
|                    |            |   |      |   |                    | 0000 99 NO DETAILED HEAD                                                                                        |      |                                                 |                                       |
|                    |            |   |      |   |                    | 34 SCHOLARSHIPS STIPENDS                                                                                        |      | 05 EDUCATION                                    | NT V 517                              |
|                    |            |   |      |   |                    | INSTRUCTION (SE) PUNJAB,PSEB COMPLEX, PHASE 8 MOHALI,MOHALI                                                     |      | 02/08/2022                                      | 76700000                              |
|                    |            |   |      |   |                    | INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |      |                                                 | 21415 DCFA, DIRECTOR PUBLIC           |
|                    |            |   |      |   |                    |                                                                                                                 |      |                                                 | 4204 DIRECTOR, PUBLIC                 |
| VN082022069840     | 01/08/2022 | N | DC09 | F | Fully vouched      | Contingent Bill                                                                                                 | 2300 | 2217 URBAN DEVELOPMENT                          | 80 GENERAL                            |
|                    |            |   |      |   |                    | 04 TOWN PLANNER                                                                                                 |      | 001 DIRECTION AND ADMINISTRATION                |                                       |
|                    |            |   |      |   |                    | 0000 00 NO DETAILED HEAD                                                                                        |      |                                                 |                                       |
|                    |            |   |      |   |                    | 93 ELECTRICITY CHARGES                                                                                          |      | 35 HOUSING AND URBAN DEVELOP                    | NT V 9                                |
|                    |            |   |      |   |                    | TOWN PLANNER,BARNALA                                                                                            |      | 29/08/2022                                      | 2380                                  |
|                    |            |   |      |   |                    | SECTOR 18, CHANDIGARH,CHANDIGARH                                                                                |      |                                                 | 23034 DISTRICT TOWN PLANNER,DISTRICT  |
|                    |            |   |      |   |                    |                                                                                                                 |      |                                                 | 5301 CHIEF TOWN PLANNER,PUNJAB,       |
| VN082022069841     | 01/08/2022 | N | DC09 | F | Fully vouched      | Contingent Bill                                                                                                 | 2300 | 2217 URBAN DEVELOPMENT                          | 80 GENERAL                            |
|                    |            |   |      |   |                    | 04 TOWN PLANNER                                                                                                 |      | 001 DIRECTION AND ADMINISTRATION                |                                       |
|                    |            |   |      |   |                    | 0000 00 NO DETAILED HEAD                                                                                        |      |                                                 |                                       |
|                    |            |   |      |   |                    | 93 ELECTRICITY CHARGES                                                                                          |      | 35 HOUSING AND URBAN DEVELOP                    | NT V 1                                |
|                    |            |   |      |   |                    | TOWN PLANNER,BARNALA                                                                                            |      | 03/08/2022                                      | 2671                                  |
|                    |            |   |      |   |                    | SECTOR 18, CHANDIGARH,CHANDIGARH                                                                                |      |                                                 | 23034 DISTRICT TOWN PLANNER,DISTRICT  |
|                    |            |   |      |   |                    |                                                                                                                 |      |                                                 | 5301 CHIEF TOWN PLANNER,PUNJAB,       |
| VN082022051985     | 01/08/2022 | N | DC09 | H | Detailed           | Contingent Bill                                                                                                 | 0300 | 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT        | 60 OTHER URBAN DEVELOPMENT SCHEMES    |
|                    |            |   |      |   |                    | 052 MACHINERY AND EQUIPMENT                                                                                     |      |                                                 |                                       |
|                    |            |   |      |   |                    | 05 NATIONAL SCHEME FOR MODERNIZATION OF POLICE AND OTHER SERVICES, STRENGTHENING OF FIRE AND EMERGENCY SERVICES |      |                                                 |                                       |
|                    |            |   |      |   |                    | 0000 99 NO DETAILED HEAD                                                                                        |      |                                                 |                                       |
|                    |            |   |      |   |                    | 52 MACHINERY AND EQUIPMENTS                                                                                     |      | 17 LOCAL GOVERNMENT                             | NT V 8                                |
|                    |            |   |      |   |                    | GOVERNMENT, PUNJAB,CHANDIGARH                                                                                   |      | 16/08/2022                                      | 19129808                              |
|                    |            |   |      |   |                    | GOVERNMENT DEPARTMENT,PUNJAB,                                                                                   |      |                                                 | 03367 DEPUTY CONTROLLER,(F&A), LOCAL  |
|                    |            |   |      |   |                    |                                                                                                                 |      |                                                 | 5101 PR. SECRETARY, LOCAL             |
| VN082022013767     | 01/08/2022 | N | DC09 | H | Detailed           | Contingent Bill                                                                                                 | 0300 | 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT        | 60 OTHER URBAN DEVELOPMENT SCHEMES    |
|                    |            |   |      |   |                    | 15 URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT                                                            |      | 051 CONSTRUCTION                                |                                       |
|                    |            |   |      |   |                    | 0000 99 NO DETAILED HEAD                                                                                        |      |                                                 |                                       |
|                    |            |   |      |   |                    | 53 MAJOR WORKS                                                                                                  |      | 17 LOCAL GOVERNMENT                             | NT V 3                                |
|                    |            |   |      |   |                    | GOVERNMENT, PUNJAB,CHANDIGARH                                                                                   |      | 09/08/2022                                      | 39925844                              |
|                    |            |   |      |   |                    | GOVERNMENT DEPARTMENT,PUNJAB,                                                                                   |      |                                                 | 03367 DEPUTY CONTROLLER,(F&A), LOCAL  |
|                    |            |   |      |   |                    |                                                                                                                 |      |                                                 | 5101 PR. SECRETARY, LOCAL             |
| VN082022059392     | 01/08/2022 | N | DC09 | H | Detailed           | Contingent Bill                                                                                                 | 2100 | 2202 GENERAL EDUCATION                          | 02 SECONDARY EDUCATION                |
|                    |            |   |      |   |                    | 32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING( DIETS)                      |      | 109 GOVERNMENT SECONDARY SCHOOLS                |                                       |
|                    |            |   |      |   |                    | 0000 99 NO DETAILED HEAD                                                                                        |      |                                                 |                                       |
|                    |            |   |      |   |                    | 13 OFFICE EXPENSES                                                                                              |      | 05 EDUCATION                                    | NT V 768                              |
|                    |            |   |      |   |                    |                                                                                                                 |      | 16/08/2022                                      | 16800000                              |
|                    |            |   |      |   |                    | DEPARTMENT OF EDUCATION,PUNJAB,                                                                                 |      |                                                 | 21340 DIRECTOR,SCERT,MOHALI           |
|                    |            |   |      |   |                    |                                                                                                                 |      |                                                 | 3701 SECRETARY TO GOVERNMENT,         |
| VN082022059391     | 01/08/2022 | N | DC09 | H | Detailed           | Contingent Bill                                                                                                 | 2100 | 2202 GENERAL EDUCATION                          | 02 SECONDARY EDUCATION                |
|                    |            |   |      |   |                    | 18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)                        |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                       |
|                    |            |   |      |   |                    | 0000 99 NO DETAILED HEAD                                                                                        |      |                                                 |                                       |
|                    |            |   |      |   |                    | 13 OFFICE EXPENSES                                                                                              |      | 05 EDUCATION                                    | NT V 767                              |
|                    |            |   |      |   |                    | MOHALI,MOHALI                                                                                                   |      | 16/08/2022                                      | 11130000                              |
|                    |            |   |      |   |                    | INSTRUCTIONS(SECONDARY),PUNJAB,                                                                                 |      |                                                 | 21237 DISTRICT EDUCATION OFFICER,(SS) |
|                    |            |   |      |   |                    |                                                                                                                 |      |                                                 | 4204 DIRECTOR, PUBLIC                 |
| VN082022040426     | 01/08/2022 | N | DC10 | A | Pay and Allowances | Vouchers                                                                                                        | 0100 | 2040 TAXES ON SALES, TRADE ETC.                 | 00 NO SUB MAJOR HEAD                  |
|                    |            |   |      |   |                    | 01 DIRECTION AND ADMINISTRATION                                                                                 |      | 001 DIRECTION AND ADMINISTRATION                |                                       |
|                    |            |   |      |   |                    | 0000 00 NO DETAILED HEAD                                                                                        |      |                                                 |                                       |



|                                                                                                                                   |                                                 |      |                                     |                                                            |                      |            |                                                                        |  |
|-----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|------|-------------------------------------|------------------------------------------------------------|----------------------|------------|------------------------------------------------------------------------|--|
|                                                                                                                                   |                                                 |      |                                     | VCHR_DATA_0822.TXT                                         |                      |            |                                                                        |  |
| 01 SALARIES<br>COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, AMRITSAR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |                                                 |      |                                     | 07 EXCISE AND TAXATION                                     | NT V 5               | 04/08/2022 | 540992 01031 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |
| VN082022040424                                                                                                                    | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0100 | 2040 TAXES ON SALES, TRADE ETC.     |                                                            |                      |            |                                                                        |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                       |                                                 |      |                                     | 001 DIRECTION AND ADMINISTRATION                           | 00 NO SUB MAJOR HEAD |            |                                                                        |  |
| 01 SALARIES<br>COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, AMRITSAR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |                                                 |      |                                     | 07 EXCISE AND TAXATION                                     | NT V 3               | 01/08/2022 | 622620 01031 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |
| VN082022040423                                                                                                                    | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0100 | 2040 TAXES ON SALES, TRADE ETC.     |                                                            |                      |            |                                                                        |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                       |                                                 |      |                                     | 001 DIRECTION AND ADMINISTRATION                           | 00 NO SUB MAJOR HEAD |            |                                                                        |  |
| 01 SALARIES<br>COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, AMRITSAR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |                                                 |      |                                     | 07 EXCISE AND TAXATION                                     | NT V 2               | 01/08/2022 | 330056 01031 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |
| VN082022040422                                                                                                                    | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0100 | 2040 TAXES ON SALES, TRADE ETC.     |                                                            |                      |            |                                                                        |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                       |                                                 |      |                                     | 001 DIRECTION AND ADMINISTRATION                           | 00 NO SUB MAJOR HEAD |            |                                                                        |  |
| 01 SALARIES<br>COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, AMRITSAR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |                                                 |      |                                     | 07 EXCISE AND TAXATION                                     | NT V 1               | 01/08/2022 | 346716 01031 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |
| VN082022040425                                                                                                                    | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0100 | 2040 TAXES ON SALES, TRADE ETC.     |                                                            |                      |            |                                                                        |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                       |                                                 |      |                                     | 001 DIRECTION AND ADMINISTRATION                           | 00 NO SUB MAJOR HEAD |            |                                                                        |  |
| 01 SALARIES<br>COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, AMRITSAR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |                                                 |      |                                     | 07 EXCISE AND TAXATION                                     | NT V 4               | 04/08/2022 | 268956 01031 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |
| VN082022040429                                                                                                                    | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0100 | 2040 TAXES ON SALES, TRADE ETC.     |                                                            |                      |            |                                                                        |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                       |                                                 |      |                                     | 001 DIRECTION AND ADMINISTRATION                           | 00 NO SUB MAJOR HEAD |            |                                                                        |  |
| 01 SALARIES<br>COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, AMRITSAR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |                                                 |      |                                     | 07 EXCISE AND TAXATION                                     | NT V 8               | 10/08/2022 | 143144 01031 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |
| VN082022040428                                                                                                                    | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0100 | 2040 TAXES ON SALES, TRADE ETC.     |                                                            |                      |            |                                                                        |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                       |                                                 |      |                                     | 001 DIRECTION AND ADMINISTRATION                           | 00 NO SUB MAJOR HEAD |            |                                                                        |  |
| 01 SALARIES<br>COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, AMRITSAR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |                                                 |      |                                     | 07 EXCISE AND TAXATION                                     | NT V 7               | 10/08/2022 | 153736 01031 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |
| VN082022040427                                                                                                                    | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0100 | 2040 TAXES ON SALES, TRADE ETC.     |                                                            |                      |            |                                                                        |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                       |                                                 |      |                                     | 001 DIRECTION AND ADMINISTRATION                           | 00 NO SUB MAJOR HEAD |            |                                                                        |  |
| 01 SALARIES<br>COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, AMRITSAR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |                                                 |      |                                     | 07 EXCISE AND TAXATION                                     | NT V 6               | 10/08/2022 | 152440 01031 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |
| VN082022054956                                                                                                                    | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0100 | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |            |                                                                        |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                       |                                                 |      |                                     | 07 EXCISE AND TAXATION                                     | NT V 13              | 04/08/2022 | 455332 01031 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |
| VN082022054957                                                                                                                    | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0100 | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |            |                                                                        |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                       |                                                 |      |                                     | 07 EXCISE AND TAXATION                                     | NT V 14              | 04/08/2022 | 198944 01031 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |
| VN082022054958                                                                                                                    | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0100 | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |            |                                                                        |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                       |                                                 |      |                                     | 07 EXCISE AND TAXATION                                     | NT V 15              | 04/08/2022 | 350864 01031 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |
| VN082022054959                                                                                                                    | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0100 | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX                                     | 99 NO SUB MAJOR HEAD |            |                                                                        |  |

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| 01 DIRECTION AND ADMINISTRATION                                  |            |        |        |       | 001 DIRECTION AND ADMINISTRATION                                                     |     |          |    |              |
| 0000 99 NO DETAILED HEAD                                         |            |        |        |       |                                                                                      |     |          |    |              |
| 01 SALARIES                                                      |            |        |        |       |                                                                                      |     |          |    |              |
| COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR |            |        |        |       | 07 EXCISE AND TAXATION NT V 16 04/08/2022 555358 01031 ASSISTANT EXCISE AND TAXATION |     |          |    |              |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |        |        |       | 1201 EXCISE AND TAXATION                                                             |     |          |    |              |
| VN082022054960 01/08/2022 N DC10 A Pay and Allowances Vouchers   |            |        |        |       | 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX                      |     |          |    |              |
|                                                                  |            |        |        |       | 001 DIRECTION AND ADMINISTRATION                                                     |     |          |    |              |
| 0000 99 NO DETAILED HEAD                                         |            |        |        |       | 99 NO SUB MAJOR HEAD                                                                 |     |          |    |              |
| 01 DIRECTION AND ADMINISTRATION                                  |            |        |        |       |                                                                                      |     |          |    |              |
| 0000 99 NO DETAILED HEAD                                         |            |        |        |       |                                                                                      |     |          |    |              |
| 01 SALARIES                                                      |            |        |        |       |                                                                                      |     |          |    |              |
| COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR |            |        |        |       | 07 EXCISE AND TAXATION NT V 17 04/08/2022 589920 01031 ASSISTANT EXCISE AND TAXATION |     |          |    |              |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |        |        |       | 1201 EXCISE AND TAXATION                                                             |     |          |    |              |
| VN082022054961 01/08/2022 N DC10 A Pay and Allowances Vouchers   |            |        |        |       | 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX                      |     |          |    |              |
|                                                                  |            |        |        |       | 001 DIRECTION AND ADMINISTRATION                                                     |     |          |    |              |
| 0000 99 NO DETAILED HEAD                                         |            |        |        |       | 99 NO SUB MAJOR HEAD                                                                 |     |          |    |              |
| 01 DIRECTION AND ADMINISTRATION                                  |            |        |        |       |                                                                                      |     |          |    |              |
| 0000 99 NO DETAILED HEAD                                         |            |        |        |       |                                                                                      |     |          |    |              |
| 01 SALARIES                                                      |            |        |        |       |                                                                                      |     |          |    |              |
| COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR |            |        |        |       | 07 EXCISE AND TAXATION NT V 18 10/08/2022 96592 01031 ASSISTANT EXCISE AND TAXATION  |     |          |    |              |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |        |        |       | 1201 EXCISE AND TAXATION                                                             |     |          |    |              |
| VN082022054944 01/08/2022 N DC10 A Pay and Allowances Vouchers   |            |        |        |       | 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX                      |     |          |    |              |
|                                                                  |            |        |        |       | 001 DIRECTION AND ADMINISTRATION                                                     |     |          |    |              |
| 0000 99 NO DETAILED HEAD                                         |            |        |        |       | 99 NO SUB MAJOR HEAD                                                                 |     |          |    |              |
| 01 DIRECTION AND ADMINISTRATION                                  |            |        |        |       |                                                                                      |     |          |    |              |
| 0000 99 NO DETAILED HEAD                                         |            |        |        |       |                                                                                      |     |          |    |              |
| 01 SALARIES                                                      |            |        |        |       |                                                                                      |     |          |    |              |
| COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR |            |        |        |       | 07 EXCISE AND TAXATION NT V 1 01/08/2022 265872 01031 ASSISTANT EXCISE AND TAXATION  |     |          |    |              |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |        |        |       | 1201 EXCISE AND TAXATION                                                             |     |          |    |              |
| VN082022054945 01/08/2022 N DC10 A Pay and Allowances Vouchers   |            |        |        |       | 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX                      |     |          |    |              |
|                                                                  |            |        |        |       | 001 DIRECTION AND ADMINISTRATION                                                     |     |          |    |              |
| 0000 99 NO DETAILED HEAD                                         |            |        |        |       | 99 NO SUB MAJOR HEAD                                                                 |     |          |    |              |
| 01 DIRECTION AND ADMINISTRATION                                  |            |        |        |       |                                                                                      |     |          |    |              |
| 0000 99 NO DETAILED HEAD                                         |            |        |        |       |                                                                                      |     |          |    |              |
| 01 SALARIES                                                      |            |        |        |       |                                                                                      |     |          |    |              |
| COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR |            |        |        |       | 07 EXCISE AND TAXATION NT V 2 01/08/2022 240248 01031 ASSISTANT EXCISE AND TAXATION  |     |          |    |              |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |        |        |       | 1201 EXCISE AND TAXATION                                                             |     |          |    |              |
| VN082022054946 01/08/2022 N DC10 A Pay and Allowances Vouchers   |            |        |        |       | 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX                      |     |          |    |              |
|                                                                  |            |        |        |       | 001 DIRECTION AND ADMINISTRATION                                                     |     |          |    |              |
| 0000 99 NO DETAILED HEAD                                         |            |        |        |       | 99 NO SUB MAJOR HEAD                                                                 |     |          |    |              |
| 01 DIRECTION AND ADMINISTRATION                                  |            |        |        |       |                                                                                      |     |          |    |              |
| 0000 99 NO DETAILED HEAD                                         |            |        |        |       |                                                                                      |     |          |    |              |
| 01 SALARIES                                                      |            |        |        |       |                                                                                      |     |          |    |              |
| COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR |            |        |        |       | 07 EXCISE AND TAXATION NT V 3 01/08/2022 562256 01031 ASSISTANT EXCISE AND TAXATION  |     |          |    |              |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |        |        |       | 1201 EXCISE AND TAXATION                                                             |     |          |    |              |
| VN082022054947 01/08/2022 N DC10 A Pay and Allowances Vouchers   |            |        |        |       | 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX                      |     |          |    |              |
|                                                                  |            |        |        |       | 001 DIRECTION AND ADMINISTRATION                                                     |     |          |    |              |
| 0000 99 NO DETAILED HEAD                                         |            |        |        |       | 99 NO SUB MAJOR HEAD                                                                 |     |          |    |              |
| 01 DIRECTION AND ADMINISTRATION                                  |            |        |        |       |                                                                                      |     |          |    |              |
| 0000 99 NO DETAILED HEAD                                         |            |        |        |       |                                                                                      |     |          |    |              |
| 01 SALARIES                                                      |            |        |        |       |                                                                                      |     |          |    |              |
| COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR |            |        |        |       | 07 EXCISE AND TAXATION NT V 4 01/08/2022 183132 01031 ASSISTANT EXCISE AND TAXATION  |     |          |    |              |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |        |        |       | 1201 EXCISE AND TAXATION                                                             |     |          |    |              |
| REF_VCHR_NO                                                      | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_ MJR_HEAD_DESC                                                                   | MIN | MIN_DESC | SM | SM_HEAD_DESC |
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| VN082022027701 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0100 | 2205 ART AND CULTURE | VCHR_DATA_0822.TXT   |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |      |                      | 105 PUBLIC LIBRARIES |  |  |  |  |  |  |  |  |  |  |
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|                                                                |  |  |  |  |  |  |  |  |  |      |                      |                      |  |  |  |  |  |  |  |  |  |  |
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|                                                                |  |  |  |  |  |  |  |  |  |      |                      |                      |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |      |                      |                      |  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |      |                      |                      |  |  |  |  |  |  |  |  |  |  |

|                                                                |  |  |  |  |                                      |            |              |                                |  |
|----------------------------------------------------------------|--|--|--|--|--------------------------------------|------------|--------------|--------------------------------|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                      |            |              |                                |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |              |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                      |            |              |                                |  |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 65 | 11/08/2022 | 158736 01523 | SENIOR MEDICAL OFFICER,PRIMARY |  |
| HEALTH CENTRE, RAMDAS                                          |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY       |            |              |                                |  |
| WELFARE, PUNJAB,                                               |  |  |  |  |                                      |            |              |                                |  |
| VN082022048773 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |              |                                |  |
| 0100 2211 FAMILY WELFARE                                       |  |  |  |  |                                      |            |              |                                |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |              |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                      |            |              |                                |  |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 68 | 11/08/2022 | 159774 01523 | SENIOR MEDICAL OFFICER,PRIMARY |  |
| HEALTH CENTRE, RAMDAS                                          |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY       |            |              |                                |  |
| WELFARE, PUNJAB,                                               |  |  |  |  |                                      |            |              |                                |  |
| VN082022048774 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |              |                                |  |
| 0100 2211 FAMILY WELFARE                                       |  |  |  |  |                                      |            |              |                                |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |              |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                      |            |              |                                |  |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 69 | 11/08/2022 | 53300 01509  | SENIOR MEDICAL                 |  |
| OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR              |  |  |  |  | 4501 DIRECTOR,                       |            |              |                                |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                      |            |              |                                |  |
| VN082022048775 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |              |                                |  |
| 0100 2211 FAMILY WELFARE                                       |  |  |  |  |                                      |            |              |                                |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |              |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                      |            |              |                                |  |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 70 | 11/08/2022 | 217884 01509 | SENIOR MEDICAL                 |  |
| OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR              |  |  |  |  | 4501 DIRECTOR,                       |            |              |                                |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                      |            |              |                                |  |
| VN082022048776 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |              |                                |  |
| 0100 2211 FAMILY WELFARE                                       |  |  |  |  |                                      |            |              |                                |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |              |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                      |            |              |                                |  |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 71 | 11/08/2022 | 43400 01509  | SENIOR MEDICAL                 |  |
| OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR              |  |  |  |  | 4501 DIRECTOR,                       |            |              |                                |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                      |            |              |                                |  |
| VN082022048777 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |              |                                |  |
| 0100 2211 FAMILY WELFARE                                       |  |  |  |  |                                      |            |              |                                |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |              |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                      |            |              |                                |  |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 72 | 11/08/2022 | 605540 01509 | SENIOR MEDICAL                 |  |
| OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR              |  |  |  |  | 4501 DIRECTOR,                       |            |              |                                |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                      |            |              |                                |  |
| VN082022048781 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |              |                                |  |
| 0100 2211 FAMILY WELFARE                                       |  |  |  |  |                                      |            |              |                                |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |              |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                      |            |              |                                |  |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 76 | 17/08/2022 | 262264 01508 | SENIOR MEDICAL OFFICER,PRIMARY |  |
| HEALTH CENTRE, BABA BAKALA,BABA BAKALA                         |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY       |            |              |                                |  |
| WELFARE, PUNJAB,                                               |  |  |  |  |                                      |            |              |                                |  |
| VN082022048787 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |              |                                |  |
| 0100 2211 FAMILY WELFARE                                       |  |  |  |  |                                      |            |              |                                |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |              |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                      |            |              |                                |  |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 82 | 24/08/2022 | 81196 01523  | SENIOR MEDICAL OFFICER,PRIMARY |  |
| HEALTH CENTRE, RAMDAS                                          |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY       |            |              |                                |  |
| WELFARE, PUNJAB,                                               |  |  |  |  |                                      |            |              |                                |  |
| VN082022009185 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |              |                                |  |
| 0100 2211 FAMILY WELFARE                                       |  |  |  |  |                                      |            |              |                                |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |              |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                      |            |              |                                |  |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 17 | 02/08/2022 | 31796 01499  | CIVIL SURGEON,CIVIL            |  |
| SURGEON,AMRITSAR                                               |  |  |  |  | 4501 DIRECTOR,                       |            |              |                                |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                      |            |              |                                |  |
| VN082022009184 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |              |                                |  |
| 0100 2211 FAMILY WELFARE                                       |  |  |  |  |                                      |            |              |                                |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |              |                                |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                      |            |              |                                |  |
| 01 SALARIES                                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 16 | 02/08/2022 | 18000 01499  | CIVIL SURGEON,CIVIL            |  |
| SURGEON,AMRITSAR                                               |  |  |  |  | 4501 DIRECTOR,                       |            |              |                                |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |  |  |  |  |                                      |            |              |                                |  |
| VN082022009186 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 00 NO SUB MAJOR HEAD                 |            |              |                                |  |
| 0100 2211 FAMILY WELFARE                                       |  |  |  |  |                                      |            |              |                                |  |

|                                                                |  |  |  |  |                                                                                          |  |  |  |  |
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| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                                                                          |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                                                                          |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                                                                          |  |  |  |  |
| SURGEON, AMRITSAR                                              |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 18                                                     |  |  |  |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |  |  | 02/08/2022                                                                               |  |  |  |  |
|                                                                |  |  |  |  | 173060 01499 CIVIL SURGEON, CIVIL                                                        |  |  |  |  |
|                                                                |  |  |  |  | 4501 DIRECTOR,                                                                           |  |  |  |  |
| VN082022009187 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 000 2211 FAMILY WELFARE                                                                  |  |  |  |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                                                                          |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                                                                          |  |  |  |  |
| SURGEON, AMRITSAR                                              |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 19                                                     |  |  |  |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |  |  | 02/08/2022                                                                               |  |  |  |  |
|                                                                |  |  |  |  | 247104 01499 CIVIL SURGEON, CIVIL                                                        |  |  |  |  |
|                                                                |  |  |  |  | 4501 DIRECTOR,                                                                           |  |  |  |  |
| VN082022009203 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 0100 2211 FAMILY WELFARE                                                                 |  |  |  |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                                                                          |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                                                                          |  |  |  |  |
| SURGEON, AMRITSAR                                              |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 35                                                     |  |  |  |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |  |  | 04/08/2022                                                                               |  |  |  |  |
|                                                                |  |  |  |  | 458080 01499 CIVIL SURGEON, CIVIL                                                        |  |  |  |  |
|                                                                |  |  |  |  | 4501 DIRECTOR,                                                                           |  |  |  |  |
| VN082022009208 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 0100 2211 FAMILY WELFARE                                                                 |  |  |  |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                                         |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                                                                          |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                                                                          |  |  |  |  |
| SURGEON, AMRITSAR                                              |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 40                                                     |  |  |  |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |  |  | 04/08/2022                                                                               |  |  |  |  |
|                                                                |  |  |  |  | 79420 01499 CIVIL SURGEON, CIVIL                                                         |  |  |  |  |
|                                                                |  |  |  |  | 4501 DIRECTOR,                                                                           |  |  |  |  |
| VN082022009206 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 0100 2211 FAMILY WELFARE                                                                 |  |  |  |  |
|                                                                |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                          |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |                                                                                          |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                                                                          |  |  |  |  |
| SURGEON, AMRITSAR                                              |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 38                                                     |  |  |  |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |  |  | 04/08/2022                                                                               |  |  |  |  |
|                                                                |  |  |  |  | 91308 01499 CIVIL SURGEON, CIVIL                                                         |  |  |  |  |
|                                                                |  |  |  |  | 4501 DIRECTOR,                                                                           |  |  |  |  |
| VN082022009211 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 0100 2211 FAMILY WELFARE                                                                 |  |  |  |  |
|                                                                |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                          |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |                                                                                          |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                                                                          |  |  |  |  |
| SURGEON, AMRITSAR                                              |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 43                                                     |  |  |  |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |  |  | 04/08/2022                                                                               |  |  |  |  |
|                                                                |  |  |  |  | 275936 01499 CIVIL SURGEON, CIVIL                                                        |  |  |  |  |
|                                                                |  |  |  |  | 4501 DIRECTOR,                                                                           |  |  |  |  |
| VN082022009171 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 0100 2211 FAMILY WELFARE                                                                 |  |  |  |  |
|                                                                |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                          |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  | 04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                                                                          |  |  |  |  |
| TRAINING AND RESEARCH CENTRE, AMRITSAR                         |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 3                                                      |  |  |  |  |
| FAMILY WELFARE, PUNJAB,                                        |  |  |  |  | 01/08/2022                                                                               |  |  |  |  |
|                                                                |  |  |  |  | 201036 01498 PRINCIPAL, FAMILY WELFARE,                                                  |  |  |  |  |
|                                                                |  |  |  |  | 4501 DIRECTOR, HEALTH &                                                                  |  |  |  |  |
| VN082022009176 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 0100 2211 FAMILY WELFARE                                                                 |  |  |  |  |
|                                                                |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                          |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |                                                                                          |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                                                                          |  |  |  |  |
| SURGEON, AMRITSAR                                              |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 8                                                      |  |  |  |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |  |  | 02/08/2022                                                                               |  |  |  |  |
|                                                                |  |  |  |  | 180024 01499 CIVIL SURGEON, CIVIL                                                        |  |  |  |  |
|                                                                |  |  |  |  | 4501 DIRECTOR,                                                                           |  |  |  |  |
| VN082022009177 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 0100 2211 FAMILY WELFARE                                                                 |  |  |  |  |
|                                                                |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                          |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |                                                                                          |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                                                                          |  |  |  |  |
| SURGEON, AMRITSAR                                              |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 9                                                      |  |  |  |  |
| HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |  |  | 02/08/2022                                                                               |  |  |  |  |
|                                                                |  |  |  |  | 66212 01499 CIVIL SURGEON, CIVIL                                                         |  |  |  |  |
|                                                                |  |  |  |  | 4501 DIRECTOR,                                                                           |  |  |  |  |
| VN082022009172 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 0100 2211 FAMILY WELFARE                                                                 |  |  |  |  |
|                                                                |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                          |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |                                                                                          |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                                                                          |  |  |  |  |
| HEALTH CENTRE, THRIEWAL, THRIEWAL                              |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 4                                                      |  |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |  | 02/08/2022                                                                               |  |  |  |  |
|                                                                |  |  |  |  | 547024 01512 SENIOR MEDICAL OFFICER, PRIMARY                                             |  |  |  |  |
|                                                                |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY                                                           |  |  |  |  |



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| VN082022009175 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100 | 2211 | FAMILY | WELFARE |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|----------------|------------|---|------|---|-----------------------------|------|------|--------|---------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

|                                                                                                       |                                                                      |                                                 |            |        |                                                                         |  |
|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|-------------------------------------------------|------------|--------|-------------------------------------------------------------------------|--|
| 01 SALARIES<br>SURGEON, AMRITSAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                                  | VCHR_DATA_0822.TXT                                                   |                                                 |            |        |                                                                         |  |
|                                                                                                       | 11 HEALTH AND FAMILY WELFARE NT V 13                                 | 02/08/2022                                      | 89164      | 01499  | CIVIL SURGEON, CIVIL<br>4501 DIRECTOR,                                  |  |
| VN082022009182                                                                                        | 01/08/2022 N DC10 A Pay and Allowances Vouchers                      | 0100 2211 FAMILY WELFARE                        |            |        | 00 NO SUB MAJOR HEAD                                                    |  |
|                                                                                                       | 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD          | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |            |        |                                                                         |  |
| 01 SALARIES<br>SURGEON, AMRITSAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                                  |                                                                      | 11 HEALTH AND FAMILY WELFARE NT V 14            | 02/08/2022 | 110416 | 01499 CIVIL SURGEON, CIVIL<br>4501 DIRECTOR,                            |  |
| VN082022009183                                                                                        | 01/08/2022 N DC10 A Pay and Allowances Vouchers                      | 0100 2211 FAMILY WELFARE                        |            |        | 00 NO SUB MAJOR HEAD                                                    |  |
|                                                                                                       | 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD          | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |            |        |                                                                         |  |
| 01 SALARIES<br>SURGEON, AMRITSAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                                  |                                                                      | 11 HEALTH AND FAMILY WELFARE NT V 15            | 02/08/2022 | 131190 | 01499 CIVIL SURGEON, CIVIL<br>4501 DIRECTOR,                            |  |
| VN082022009207                                                                                        | 01/08/2022 N DC10 A Pay and Allowances Vouchers                      | 0100 2211 FAMILY WELFARE                        |            |        | 00 NO SUB MAJOR HEAD                                                    |  |
|                                                                                                       | 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD          | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |            |        |                                                                         |  |
| 01 SALARIES<br>SURGEON, AMRITSAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                                  |                                                                      | 11 HEALTH AND FAMILY WELFARE NT V 39            | 04/08/2022 | 68080  | 01499 CIVIL SURGEON, CIVIL<br>4501 DIRECTOR,                            |  |
| VN082022048771                                                                                        | 01/08/2022 N DC10 A Pay and Allowances Vouchers                      | 0100 2211 FAMILY WELFARE                        |            |        | 00 NO SUB MAJOR HEAD                                                    |  |
|                                                                                                       | 06 RURAL FAMILY WELFARE SERVICES<br>0000 99 NO DETAILED HEAD         | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |            |        |                                                                         |  |
| 01 SALARIES<br>HEALTH CENTRE, RAMDAS<br>WELFARE, PUNJAB,                                              |                                                                      | 11 HEALTH AND FAMILY WELFARE NT V 66            | 11/08/2022 | 314064 | 01523 SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022048778                                                                                        | 01/08/2022 N DC10 A Pay and Allowances Vouchers                      | 0100 2211 FAMILY WELFARE                        |            |        | 00 NO SUB MAJOR HEAD                                                    |  |
|                                                                                                       | 06 RURAL FAMILY WELFARE SERVICES<br>0000 99 NO DETAILED HEAD         | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |            |        |                                                                         |  |
| 01 SALARIES<br>OFFICER, COMMUNITY HEALTH CENTRE, TARIKA, AMRITSAR<br>HEALTH & FAMILY WELFARE, PUNJAB, |                                                                      | 11 HEALTH AND FAMILY WELFARE NT V 73            | 11/08/2022 | 258418 | 01509 SENIOR MEDICAL<br>4501 DIRECTOR,                                  |  |
| VN082022009179                                                                                        | 01/08/2022 N DC10 A Pay and Allowances Vouchers                      | 0100 2211 FAMILY WELFARE                        |            |        | 00 NO SUB MAJOR HEAD                                                    |  |
|                                                                                                       | 01 URBAN FAMILY WELFARE SERVICES<br>0000 00 NO DETAILED HEAD         | 102 URBAN FAMILY WELFARE SERVICES               |            |        |                                                                         |  |
| 01 SALARIES<br>SURGEON, AMRITSAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                                  |                                                                      | 11 HEALTH AND FAMILY WELFARE NT V 11            | 02/08/2022 | 130128 | 01499 CIVIL SURGEON, CIVIL<br>4501 DIRECTOR,                            |  |
| VN082022009178                                                                                        | 01/08/2022 N DC10 A Pay and Allowances Vouchers                      | 0100 2211 FAMILY WELFARE                        |            |        | 00 NO SUB MAJOR HEAD                                                    |  |
|                                                                                                       | 02 REVAMPING OF ORGANISATION OF SERVICES<br>0000 00 NO DETAILED HEAD | 102 URBAN FAMILY WELFARE SERVICES               |            |        |                                                                         |  |
| 01 SALARIES<br>SURGEON, AMRITSAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                                  |                                                                      | 11 HEALTH AND FAMILY WELFARE NT V 10            | 02/08/2022 | 95146  | 01499 CIVIL SURGEON, CIVIL<br>4501 DIRECTOR,                            |  |
| VN082022009204                                                                                        | 01/08/2022 N DC10 A Pay and Allowances Vouchers                      | 0100 2211 FAMILY WELFARE                        |            |        | 00 NO SUB MAJOR HEAD                                                    |  |
|                                                                                                       | 02 REVAMPING OF ORGANISATION OF SERVICES<br>0000 00 NO DETAILED HEAD | 102 URBAN FAMILY WELFARE SERVICES               |            |        |                                                                         |  |
| 01 SALARIES<br>SURGEON, AMRITSAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                                  |                                                                      | 11 HEALTH AND FAMILY WELFARE NT V 36            | 04/08/2022 | 117776 | 01499 CIVIL SURGEON, CIVIL<br>4501 DIRECTOR,                            |  |
| VN082022009209                                                                                        | 01/08/2022 N DC10 A Pay and Allowances Vouchers                      | 0100 2211 FAMILY WELFARE                        |            |        | 00 NO SUB MAJOR HEAD                                                    |  |
|                                                                                                       | 02 REVAMPING OF ORGANISATION OF SERVICES<br>0000 00 NO DETAILED HEAD | 102 URBAN FAMILY WELFARE SERVICES               |            |        |                                                                         |  |
| 01 SALARIES<br>SURGEON, AMRITSAR<br>HEALTH & FAMILY WELFARE, PUNJAB,                                  |                                                                      | 11 HEALTH AND FAMILY WELFARE NT V 41            | 04/08/2022 | 514884 | 01499 CIVIL SURGEON, CIVIL<br>4501 DIRECTOR,                            |  |
| VN082022009214                                                                                        | 01/08/2022 N DC10 A Pay and Allowances Vouchers                      | 0100 2211 FAMILY WELFARE                        |            |        | 00 NO SUB MAJOR HEAD                                                    |  |



VCHR\_DATA\_0822.TXT

102 URBAN FAMILY WELFARE SERVICES

02 REVAMPING OF ORGANISATION OF SERVICES  
0000 00 NO DETAILED HEAD  
01 SALARIES  
SURGEON, AMRITSAR  
HEALTH & FAMILY WELFARE, PUNJAB,

|                                      |            |                                                    |
|--------------------------------------|------------|----------------------------------------------------|
| 11 HEALTH AND FAMILY WELFARE NT V 46 | 04/08/2022 | 70072 01499 CIVIL SURGEON, CIVIL<br>4501 DIRECTOR, |
|--------------------------------------|------------|----------------------------------------------------|

|                |            |   |      |   |                             |      |      |        |         |
|----------------|------------|---|------|---|-----------------------------|------|------|--------|---------|
| VN082022048779 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100 | 2211 | FAMILY | WELFARE |
|----------------|------------|---|------|---|-----------------------------|------|------|--------|---------|

102 URBAN FAMILY WELFARE SERVICES

00 NO SUB MAJOR HEAD

02 REVAMPING OF ORGANISATION OF SERVICES  
0000 00 NO DETAILED HEAD  
01 SALARIES  
SURGEON, AMRITSAR  
HEALTH & FAMILY WELFARE, PUNJAB,

|                                      |            |                                                    |
|--------------------------------------|------------|----------------------------------------------------|
| 11 HEALTH AND FAMILY WELFARE NT V 74 | 11/08/2022 | 70072 01499 CIVIL SURGEON, CIVIL<br>4501 DIRECTOR, |
|--------------------------------------|------------|----------------------------------------------------|

|                                                                |      |      |                |
|----------------------------------------------------------------|------|------|----------------|
| VN082022048780 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0100 | 2211 | FAMILY WELFARE |
|----------------------------------------------------------------|------|------|----------------|

102 URBAN FAMILY WELFARE SERVICES

00 NO SUB MAJOR HEAD

02 REVAMPING OF ORGANISATION OF SERVICES  
0000 00 NO DETAILED HEAD  
01 SALARIES  
SURGEON, AMRITSAR  
HEALTH & FAMILY WELFARE, PUNJAB,

|                                      |            |                                                     |
|--------------------------------------|------------|-----------------------------------------------------|
| 11 HEALTH AND FAMILY WELFARE NT V 75 | 11/08/2022 | 117776 01499 CIVIL SURGEON, CIVIL<br>4501 DIRECTOR, |
|--------------------------------------|------------|-----------------------------------------------------|

|                                                                |      |      |                |
|----------------------------------------------------------------|------|------|----------------|
| VN082022048782 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0100 | 2211 | FAMILY WELFARE |
|----------------------------------------------------------------|------|------|----------------|

102 URBAN FAMILY WELFARE SERVICES

00 NO SUB MAJOR HEAD

02 REVAMPING OF ORGANISATION OF SERVICES  
0000 00 NO DETAILED HEAD  
01 SALARIES  
SURGEON, AMRITSAR  
HEALTH & FAMILY WELFARE, PUNJAB,

|                                      |            |                                                    |
|--------------------------------------|------------|----------------------------------------------------|
| 11 HEALTH AND FAMILY WELFARE NT V 77 | 18/08/2022 | 70572 01499 CIVIL SURGEON, CIVIL<br>4501 DIRECTOR, |
|--------------------------------------|------------|----------------------------------------------------|

|                                                                |      |      |                |
|----------------------------------------------------------------|------|------|----------------|
| VN082022048786 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0100 | 2211 | FAMILY WELFARE |
|----------------------------------------------------------------|------|------|----------------|

102 URBAN FAMILY WELFARE SERVICES

00 NO SUB MAJOR HEAD

02 REVAMPING OF ORGANISATION OF SERVICES  
0000 00 NO DETAILED HEAD  
01 SALARIES  
SURGEON, AMRITSAR  
HEALTH & FAMILY WELFARE, PUNJAB,

|                                      |            |                                                    |
|--------------------------------------|------------|----------------------------------------------------|
| 11 HEALTH AND FAMILY WELFARE NT V 81 | 18/08/2022 | 54000 01499 CIVIL SURGEON, CIVIL<br>4501 DIRECTOR, |
|--------------------------------------|------------|----------------------------------------------------|

|                                                                |      |      |                |
|----------------------------------------------------------------|------|------|----------------|
| VN082022048783 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0100 | 2211 | FAMILY WELFARE |
|----------------------------------------------------------------|------|------|----------------|

102 URBAN FAMILY WELFARE SERVICES

00 NO SUB MAJOR HEAD

02 REVAMPING OF ORGANISATION OF SERVICES  
0000 00 NO DETAILED HEAD  
01 SALARIES  
SURGEON, AMRITSAR  
HEALTH & FAMILY WELFARE, PUNJAB,

|                                      |            |                                                    |
|--------------------------------------|------------|----------------------------------------------------|
| 11 HEALTH AND FAMILY WELFARE NT V 78 | 18/08/2022 | 34258 01499 CIVIL SURGEON, CIVIL<br>4501 DIRECTOR, |
|--------------------------------------|------------|----------------------------------------------------|

|                                                                |      |      |                |
|----------------------------------------------------------------|------|------|----------------|
| VN082022048784 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0100 | 2211 | FAMILY WELFARE |
|----------------------------------------------------------------|------|------|----------------|

102 URBAN FAMILY WELFARE SERVICES

00 NO SUB MAJOR HEAD

02 REVAMPING OF ORGANISATION OF SERVICES  
0000 00 NO DETAILED HEAD  
01 SALARIES  
SURGEON, AMRITSAR  
HEALTH & FAMILY WELFARE, PUNJAB,

|                                      |            |                                                    |
|--------------------------------------|------------|----------------------------------------------------|
| 11 HEALTH AND FAMILY WELFARE NT V 79 | 18/08/2022 | 69496 01499 CIVIL SURGEON, CIVIL<br>4501 DIRECTOR, |
|--------------------------------------|------------|----------------------------------------------------|

REF\_VCHR\_NO ACC\_MNTH\_Y A DEAL V CATG TRY\_C MJR\_ MJR\_HEAD\_DESC

SM SM\_HEAD\_DESC

|    |          |      |    |               |    |               |
|----|----------|------|----|---------------|----|---------------|
| S0 | S0E_DESC | BDGT | DT | DTL_HEAD_DESC | SU | SUB_HEAD_DESC |
|----|----------|------|----|---------------|----|---------------|

MIN MIN\_DESC

| GR | GRANT_DESCRIPTION | PL | V | VCHR_N | VCHR_DT | NET_AMNT | DDO_C | NAME | CCO_ | CCO_ |
|----|-------------------|----|---|--------|---------|----------|-------|------|------|------|
|----|-------------------|----|---|--------|---------|----------|-------|------|------|------|

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VN082022048785 01/08/2022 N DC10 A Pay and Allowances Vouchers 0100 2211 FAMILY WELFARE

102 URBAN FAMILY WELFARE SERVICES

00 NO SUB MAJOR HEAD

|             |                          |                                          |
|-------------|--------------------------|------------------------------------------|
|             |                          | 02 REVAMPING OF ORGANISATION OF SERVICES |
|             | 0000 00 NO DETAILED HEAD |                                          |
| 01 SALARIES |                          |                                          |

11 HEALTH AND FAMILY WELFARE NT V 80 18/08/2022 69496 01499 CIVIL SURGEON,CIVIL

|                                                       |            |   |      |   |                                                                                                               |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
|-------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------------------------------------------------|------|------|--------|---------|--------------------------------------|------------|--------|-------|---------------------------------|------|--|--|--|--------------------------------|
| SURGEON, AMRITSAR<br>HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   |                                                                                                               |      |      |        |         | VCHR_DATA_0822.TXT                   |            |        |       |                                 |      |  |  |  | 4501 DIRECTOR,                 |
| VN082022009169                                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                                   | 0100 | 2211 | FAMILY | WELFARE | 003 TRAINING                         | 00         | NO     | SUB   | MAJOR                           | HEAD |  |  |  |                                |
|                                                       |            |   |      |   | 05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                      |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
|                                                       |            |   |      |   | 01 SALARIES                                                                                                   |      |      |        |         | 11 HEALTH AND FAMILY WELFARE NT V 1  | 01/08/2022 | 137197 | 01498 | PRINCIPAL, FAMILY WELFARE,      |      |  |  |  | 4501 DIRECTOR, HEALTH &        |
|                                                       |            |   |      |   | TRAINING AND RESEARCH CENTRE, AMRITSAR                                                                        |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
|                                                       |            |   |      |   | FAMILY WELFARE, PUNJAB,                                                                                       |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
| VN082022009170                                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                                   | 0100 | 2211 | FAMILY | WELFARE | 003 TRAINING                         | 00         | NO     | SUB   | MAJOR                           | HEAD |  |  |  |                                |
|                                                       |            |   |      |   | 05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                      |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
|                                                       |            |   |      |   | 01 SALARIES                                                                                                   |      |      |        |         | 11 HEALTH AND FAMILY WELFARE NT V 2  | 01/08/2022 | 420696 | 01498 | PRINCIPAL, FAMILY WELFARE,      |      |  |  |  | 4501 DIRECTOR, HEALTH &        |
|                                                       |            |   |      |   | TRAINING AND RESEARCH CENTRE, AMRITSAR                                                                        |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
|                                                       |            |   |      |   | FAMILY WELFARE, PUNJAB,                                                                                       |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
| VN082022009225                                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                                   | 0100 | 2211 | FAMILY | WELFARE | 003 TRAINING                         | 00         | NO     | SUB   | MAJOR                           | HEAD |  |  |  |                                |
|                                                       |            |   |      |   | 05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                      |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
|                                                       |            |   |      |   | 01 SALARIES                                                                                                   |      |      |        |         | 11 HEALTH AND FAMILY WELFARE NT V 57 | 09/08/2022 | 81689  | 01498 | PRINCIPAL, FAMILY WELFARE,      |      |  |  |  | 4501 DIRECTOR, HEALTH &        |
|                                                       |            |   |      |   | TRAINING AND RESEARCH CENTRE, AMRITSAR                                                                        |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
|                                                       |            |   |      |   | FAMILY WELFARE, PUNJAB,                                                                                       |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
| VN082022009193                                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                                   | 0100 | 2211 | FAMILY | WELFARE | 101 RURAL FAMILY WELFARE SERVICES    | 00         | NO     | SUB   | MAJOR                           | HEAD |  |  |  |                                |
|                                                       |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES                                                                              |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                      |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
|                                                       |            |   |      |   | 01 SALARIES                                                                                                   |      |      |        |         | 11 HEALTH AND FAMILY WELFARE NT V 25 | 03/08/2022 | 185228 | 01513 | SENIOR MEDICAL OFFICER, PRIMARY |      |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY |
|                                                       |            |   |      |   | HEALTH CENTRE, MANAWALA                                                                                       |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
|                                                       |            |   |      |   | WELFARE, PUNJAB,                                                                                              |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
| VN082022009194                                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                                   | 0100 | 2211 | FAMILY | WELFARE | 101 RURAL FAMILY WELFARE SERVICES    | 00         | NO     | SUB   | MAJOR                           | HEAD |  |  |  |                                |
|                                                       |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES                                                                              |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                      |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
|                                                       |            |   |      |   | 01 SALARIES                                                                                                   |      |      |        |         | 11 HEALTH AND FAMILY WELFARE NT V 26 | 03/08/2022 | 55764  | 01513 | SENIOR MEDICAL OFFICER, PRIMARY |      |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY |
|                                                       |            |   |      |   | HEALTH CENTRE, MANAWALA                                                                                       |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
|                                                       |            |   |      |   | WELFARE, PUNJAB,                                                                                              |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
| VN082022009195                                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                                   | 0100 | 2211 | FAMILY | WELFARE | 101 RURAL FAMILY WELFARE SERVICES    | 00         | NO     | SUB   | MAJOR                           | HEAD |  |  |  |                                |
|                                                       |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES                                                                              |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                      |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
|                                                       |            |   |      |   | 01 SALARIES                                                                                                   |      |      |        |         | 11 HEALTH AND FAMILY WELFARE NT V 27 | 03/08/2022 | 93556  | 01513 | SENIOR MEDICAL OFFICER, PRIMARY |      |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY |
|                                                       |            |   |      |   | HEALTH CENTRE, MANAWALA                                                                                       |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
|                                                       |            |   |      |   | WELFARE, PUNJAB,                                                                                              |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
| VN082022009196                                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                                   | 0100 | 2211 | FAMILY | WELFARE | 101 RURAL FAMILY WELFARE SERVICES    | 00         | NO     | SUB   | MAJOR                           | HEAD |  |  |  |                                |
|                                                       |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES                                                                              |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                      |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
|                                                       |            |   |      |   | 01 SALARIES                                                                                                   |      |      |        |         | 11 HEALTH AND FAMILY WELFARE NT V 28 | 03/08/2022 | 225680 | 01513 | SENIOR MEDICAL OFFICER, PRIMARY |      |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY |
|                                                       |            |   |      |   | HEALTH CENTRE, MANAWALA                                                                                       |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
|                                                       |            |   |      |   | WELFARE, PUNJAB,                                                                                              |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
| VN082022009197                                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                                   | 0100 | 2211 | FAMILY | WELFARE | 101 RURAL FAMILY WELFARE SERVICES    | 00         | NO     | SUB   | MAJOR                           | HEAD |  |  |  |                                |
|                                                       |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES                                                                              |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                      |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
|                                                       |            |   |      |   | 01 SALARIES                                                                                                   |      |      |        |         | 11 HEALTH AND FAMILY WELFARE NT V 29 | 03/08/2022 | 717832 | 01513 | SENIOR MEDICAL OFFICER, PRIMARY |      |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY |
|                                                       |            |   |      |   | HEALTH CENTRE, MANAWALA                                                                                       |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
|                                                       |            |   |      |   | WELFARE, PUNJAB,                                                                                              |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
| VN082022009198                                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                                   | 0100 | 2211 | FAMILY | WELFARE | 101 RURAL FAMILY WELFARE SERVICES    | 00         | NO     | SUB   | MAJOR                           | HEAD |  |  |  |                                |
|                                                       |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES                                                                              |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                      |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
|                                                       |            |   |      |   | 01 SALARIES                                                                                                   |      |      |        |         | 11 HEALTH AND FAMILY WELFARE NT V 30 | 03/08/2022 | 43400  | 01513 | SENIOR MEDICAL OFFICER, PRIMARY |      |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY |
|                                                       |            |   |      |   | HEALTH CENTRE, MANAWALA                                                                                       |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
|                                                       |            |   |      |   | WELFARE, PUNJAB,                                                                                              |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
| VN082022009201                                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                                   | 0100 | 2211 | FAMILY | WELFARE | 101 RURAL FAMILY WELFARE SERVICES    | 00         | NO     | SUB   | MAJOR                           | HEAD |  |  |  |                                |
|                                                       |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES                                                                              |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
|                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                      |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
|                                                       |            |   |      |   | 01 SALARIES                                                                                                   |      |      |        |         | 11 HEALTH AND FAMILY WELFARE NT V 33 | 03/08/2022 | 91260  | 01513 | SENIOR MEDICAL OFFICER, PRIMARY |      |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY |
|                                                       |            |   |      |   | HEALTH CENTRE, MANAWALA                                                                                       |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
|                                                       |            |   |      |   | WELFARE, PUNJAB,                                                                                              |      |      |        |         |                                      |            |        |       |                                 |      |  |  |  |                                |
| VN082022009202                                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                                   | 0100 | 2211 | FAMILY | WELFARE |                                      | 00         | NO     | SUB   | MAJOR                           | HEAD |  |  |  |                                |

|                                   |            |   |      |                               |                                   |      |        |         |  |
|-----------------------------------|------------|---|------|-------------------------------|-----------------------------------|------|--------|---------|--|
| VCHR_DATA_0822.TXT                |            |   |      |                               |                                   |      |        |         |  |
| 01 RURAL FAMILY WELFARE SERVICES  |            |   |      |                               | 101 RURAL FAMILY WELFARE SERVICES |      |        |         |  |
| 0000 00 NO DETAILED HEAD          |            |   |      |                               |                                   |      |        |         |  |
| 01 SALARIES                       |            |   |      |                               |                                   |      |        |         |  |
| HEALTH CENTRE, MANAWALA           |            |   |      |                               |                                   |      |        |         |  |
| WELFARE, PUNJAB,                  |            |   |      |                               |                                   |      |        |         |  |
| VN082022009212                    | 01/08/2022 | N | DC10 | A Pay and Allowances Vouchers | 0100                              | 2211 | FAMILY | WELFARE |  |
| 01 RURAL FAMILY WELFARE SERVICES  |            |   |      |                               | 101 RURAL FAMILY WELFARE SERVICES |      |        |         |  |
| 0000 00 NO DETAILED HEAD          |            |   |      |                               |                                   |      |        |         |  |
| 01 SALARIES                       |            |   |      |                               |                                   |      |        |         |  |
| HEALTH CENTRE, VERKA              |            |   |      |                               |                                   |      |        |         |  |
| WELFARE, PUNJAB,                  |            |   |      |                               |                                   |      |        |         |  |
| VN082022009215                    | 01/08/2022 | N | DC10 | A Pay and Allowances Vouchers | 0100                              | 2211 | FAMILY | WELFARE |  |
| 01 RURAL FAMILY WELFARE SERVICES  |            |   |      |                               | 101 RURAL FAMILY WELFARE SERVICES |      |        |         |  |
| 0000 00 NO DETAILED HEAD          |            |   |      |                               |                                   |      |        |         |  |
| 01 SALARIES                       |            |   |      |                               |                                   |      |        |         |  |
| HEALTH CENTRE, VERKA              |            |   |      |                               |                                   |      |        |         |  |
| WELFARE, PUNJAB,                  |            |   |      |                               |                                   |      |        |         |  |
| VN082022009216                    | 01/08/2022 | N | DC10 | A Pay and Allowances Vouchers | 0100                              | 2211 | FAMILY | WELFARE |  |
| 01 RURAL FAMILY WELFARE SERVICES  |            |   |      |                               | 101 RURAL FAMILY WELFARE SERVICES |      |        |         |  |
| 0000 00 NO DETAILED HEAD          |            |   |      |                               |                                   |      |        |         |  |
| 01 SALARIES                       |            |   |      |                               |                                   |      |        |         |  |
| HEALTH CENTRE, VERKA              |            |   |      |                               |                                   |      |        |         |  |
| WELFARE, PUNJAB,                  |            |   |      |                               |                                   |      |        |         |  |
| VN082022009219                    | 01/08/2022 | N | DC10 | A Pay and Allowances Vouchers | 0100                              | 2211 | FAMILY | WELFARE |  |
| 01 RURAL FAMILY WELFARE SERVICES  |            |   |      |                               | 101 RURAL FAMILY WELFARE SERVICES |      |        |         |  |
| 0000 00 NO DETAILED HEAD          |            |   |      |                               |                                   |      |        |         |  |
| 01 SALARIES                       |            |   |      |                               |                                   |      |        |         |  |
| HEALTH CENTRE, VERKA              |            |   |      |                               |                                   |      |        |         |  |
| WELFARE, PUNJAB,                  |            |   |      |                               |                                   |      |        |         |  |
| VN082022009221                    | 01/08/2022 | N | DC10 | A Pay and Allowances Vouchers | 0100                              | 2211 | FAMILY | WELFARE |  |
| 01 RURAL FAMILY WELFARE SERVICES  |            |   |      |                               | 101 RURAL FAMILY WELFARE SERVICES |      |        |         |  |
| 0000 00 NO DETAILED HEAD          |            |   |      |                               |                                   |      |        |         |  |
| 01 SALARIES                       |            |   |      |                               |                                   |      |        |         |  |
| HEALTH CENTRE, VERKA              |            |   |      |                               |                                   |      |        |         |  |
| WELFARE, PUNJAB,                  |            |   |      |                               |                                   |      |        |         |  |
| VN082022009222                    | 01/08/2022 | N | DC10 | A Pay and Allowances Vouchers | 0100                              | 2211 | FAMILY | WELFARE |  |
| 01 RURAL FAMILY WELFARE SERVICES  |            |   |      |                               | 101 RURAL FAMILY WELFARE SERVICES |      |        |         |  |
| 0000 00 NO DETAILED HEAD          |            |   |      |                               |                                   |      |        |         |  |
| 01 SALARIES                       |            |   |      |                               |                                   |      |        |         |  |
| HEALTH CENTRE, VERKA              |            |   |      |                               |                                   |      |        |         |  |
| WELFARE, PUNJAB,                  |            |   |      |                               |                                   |      |        |         |  |
| VN082022009223                    | 01/08/2022 | N | DC10 | A Pay and Allowances Vouchers | 0100                              | 2211 | FAMILY | WELFARE |  |
| 01 RURAL FAMILY WELFARE SERVICES  |            |   |      |                               | 101 RURAL FAMILY WELFARE SERVICES |      |        |         |  |
| 0000 00 NO DETAILED HEAD          |            |   |      |                               |                                   |      |        |         |  |
| 01 SALARIES                       |            |   |      |                               |                                   |      |        |         |  |
| HEALTH CENTRE, VERKA              |            |   |      |                               |                                   |      |        |         |  |
| WELFARE, PUNJAB,                  |            |   |      |                               |                                   |      |        |         |  |
| VN082022009224                    | 01/08/2022 | N | DC10 | A Pay and Allowances Vouchers | 0100                              | 2211 | FAMILY | WELFARE |  |
| 01 RURAL FAMILY WELFARE SERVICES  |            |   |      |                               | 101 RURAL FAMILY WELFARE SERVICES |      |        |         |  |
| 0000 00 NO DETAILED HEAD          |            |   |      |                               |                                   |      |        |         |  |
| 01 SALARIES                       |            |   |      |                               |                                   |      |        |         |  |
| HEALTH CENTRE, THRIEWAL, THRIEWAL |            |   |      |                               |                                   |      |        |         |  |
| WELFARE, PUNJAB,                  |            |   |      |                               |                                   |      |        |         |  |
| VN082022009226                    | 01/08/2022 | N | DC10 | A Pay and Allowances Vouchers | 0100                              | 2211 | FAMILY | WELFARE |  |
| 01 RURAL FAMILY WELFARE SERVICES  |            |   |      |                               | 101 RURAL FAMILY WELFARE SERVICES |      |        |         |  |
| 0000 00 NO DETAILED HEAD          |            |   |      |                               |                                   |      |        |         |  |
| 01 SALARIES                       |            |   |      |                               |                                   |      |        |         |  |
| HEALTH CENTRE, LOPOKE             |            |   |      |                               |                                   |      |        |         |  |
| WELFARE, PUNJAB,                  |            |   |      |                               |                                   |      |        |         |  |
| VN082022009228                    | 01/08/2022 | N | DC10 | A Pay and Allowances Vouchers | 0100                              | 2211 | FAMILY | WELFARE |  |
| 01 RURAL FAMILY WELFARE SERVICES  |            |   |      |                               | 101 RURAL FAMILY WELFARE SERVICES |      |        |         |  |
| 0000 00 NO DETAILED HEAD          |            |   |      |                               |                                   |      |        |         |  |
| 01 SALARIES                       |            |   |      |                               |                                   |      |        |         |  |
| HEALTH CENTRE, LOPOKE             |            |   |      |                               |                                   |      |        |         |  |
| WELFARE, PUNJAB,                  |            |   |      |                               |                                   |      |        |         |  |



|                                                  |            |   |      |   |                                  |                                   |      |                             |                      |
|--------------------------------------------------|------------|---|------|---|----------------------------------|-----------------------------------|------|-----------------------------|----------------------|
| VCHR_DATA_0822.TXT                               |            |   |      |   |                                  |                                   |      |                             |                      |
| VN082022009229                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0100                              | 2211 | FAMILY WELFARE              | 00 NO SUB MAJOR HEAD |
|                                                  |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES | 101 RURAL FAMILY WELFARE SERVICES |      |                             |                      |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD         |                                   |      |                             |                      |
| 01 SALARIES                                      |            |   |      |   |                                  |                                   |      |                             |                      |
| HEALTH CENTRE, LOPOKE                            |            |   |      |   |                                  |                                   |      |                             |                      |
| WELFARE, PUNJAB,                                 |            |   |      |   |                                  |                                   |      |                             |                      |
| VN082022009230                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0100                              | 2211 | FAMILY WELFARE              | 00 NO SUB MAJOR HEAD |
|                                                  |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES | 101 RURAL FAMILY WELFARE SERVICES |      |                             |                      |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD         |                                   |      |                             |                      |
| 01 SALARIES                                      |            |   |      |   |                                  |                                   |      |                             |                      |
| HEALTH CENTRE, LOPOKE                            |            |   |      |   |                                  |                                   |      |                             |                      |
| WELFARE, PUNJAB,                                 |            |   |      |   |                                  |                                   |      |                             |                      |
| VN082022009231                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0100                              | 2211 | FAMILY WELFARE              | 00 NO SUB MAJOR HEAD |
|                                                  |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES | 101 RURAL FAMILY WELFARE SERVICES |      |                             |                      |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD         |                                   |      |                             |                      |
| 01 SALARIES                                      |            |   |      |   |                                  |                                   |      |                             |                      |
| HEALTH CENTRE, LOPOKE                            |            |   |      |   |                                  |                                   |      |                             |                      |
| WELFARE, PUNJAB,                                 |            |   |      |   |                                  |                                   |      |                             |                      |
| VN082022009173                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0100                              | 2211 | FAMILY WELFARE              | 00 NO SUB MAJOR HEAD |
|                                                  |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES | 101 RURAL FAMILY WELFARE SERVICES |      |                             |                      |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD         |                                   |      |                             |                      |
| 01 SALARIES                                      |            |   |      |   |                                  |                                   |      |                             |                      |
| HEALTH CENTRE, THRIEWAL, THRIEWAL                |            |   |      |   |                                  |                                   |      |                             |                      |
| WELFARE, PUNJAB,                                 |            |   |      |   |                                  |                                   |      |                             |                      |
| VN082022048772                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0100                              | 2211 | FAMILY WELFARE              | 00 NO SUB MAJOR HEAD |
|                                                  |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES | 101 RURAL FAMILY WELFARE SERVICES |      |                             |                      |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD         |                                   |      |                             |                      |
| 01 SALARIES                                      |            |   |      |   |                                  |                                   |      |                             |                      |
| HEALTH CENTRE, RAMDAS                            |            |   |      |   |                                  |                                   |      |                             |                      |
| WELFARE, PUNJAB,                                 |            |   |      |   |                                  |                                   |      |                             |                      |
| VN082022044279                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0100                              | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY      |
|                                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  | 001 DIRECTION AND ADMINISTRATION  |      |                             |                      |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD         |                                   |      |                             |                      |
| 01 SALARIES                                      |            |   |      |   |                                  |                                   |      |                             |                      |
| AND SANITATION DIVISION NO. 1, AMRITSAR          |            |   |      |   |                                  |                                   |      |                             |                      |
| HEALTH, PUNJAB, PATIALA, PATIALA                 |            |   |      |   |                                  |                                   |      |                             |                      |
| VN082022067539                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0100                              | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY      |
|                                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  | 001 DIRECTION AND ADMINISTRATION  |      |                             |                      |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD         |                                   |      |                             |                      |
| 01 SALARIES                                      |            |   |      |   |                                  |                                   |      |                             |                      |
| AND SANITATION DIVISION NO. 3 AMRITSAR, AMRITSAR |            |   |      |   |                                  |                                   |      |                             |                      |
| HEALTH, PUNJAB, PATIALA, PATIALA                 |            |   |      |   |                                  |                                   |      |                             |                      |
| VN082022044277                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0100                              | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY      |
|                                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  | 001 DIRECTION AND ADMINISTRATION  |      |                             |                      |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD         |                                   |      |                             |                      |
| 01 SALARIES                                      |            |   |      |   |                                  |                                   |      |                             |                      |
| AND SANITATION DIVISION NO. 1, AMRITSAR          |            |   |      |   |                                  |                                   |      |                             |                      |
| HEALTH, PUNJAB, PATIALA, PATIALA                 |            |   |      |   |                                  |                                   |      |                             |                      |
| VN082022044276                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0100                              | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY      |
|                                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  | 001 DIRECTION AND ADMINISTRATION  |      |                             |                      |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD         |                                   |      |                             |                      |
| 01 SALARIES                                      |            |   |      |   |                                  |                                   |      |                             |                      |
| AND SANITATION DIVISION NO. 1, AMRITSAR          |            |   |      |   |                                  |                                   |      |                             |                      |
| HEALTH, PUNJAB, PATIALA, PATIALA                 |            |   |      |   |                                  |                                   |      |                             |                      |
| VN082022044273                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0100                              | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY      |
|                                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  | 001 DIRECTION AND ADMINISTRATION  |      |                             |                      |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD         |                                   |      |                             |                      |
| 01 SALARIES                                      |            |   |      |   |                                  |                                   |      |                             |                      |
| SANITATION CIRCLE, AMRITSAR                      |            |   |      |   |                                  |                                   |      |                             |                      |
| PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA          |            |   |      |   |                                  |                                   |      |                             |                      |
| VN082022044264                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0100                              | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY      |
|                                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  | 001 DIRECTION AND ADMINISTRATION  |      |                             |                      |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD         |                                   |      |                             |                      |

|                                                                                                  |                                                 |      |                                  |                                      |            |         |                                                                      |  |
|--------------------------------------------------------------------------------------------------|-------------------------------------------------|------|----------------------------------|--------------------------------------|------------|---------|----------------------------------------------------------------------|--|
|                                                                                                  |                                                 |      |                                  | VCHR_DATA_0822.TXT                   |            |         |                                                                      |  |
| 01 SALARIES<br>AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA |                                                 |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 45 | 03/08/2022 | 2404576 | 01527 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044263                                                                                   | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0100 | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            |         | 01 WATER SUPPLY                                                      |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                      |                                                 |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 44 | 03/08/2022 | 1996248 | 01527 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| 01 SALARIES<br>AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA |                                                 |      |                                  |                                      |            |         |                                                                      |  |
| VN082022067565                                                                                   | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0100 | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            |         | 01 WATER SUPPLY                                                      |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                      |                                                 |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 81 | 17/08/2022 | 35458   | 01530 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| 01 SALARIES<br>AND SANITATION DIVISION NO. 2,AMRITSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA          |                                                 |      |                                  |                                      |            |         |                                                                      |  |
| VN082022067550                                                                                   | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0100 | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            |         | 01 WATER SUPPLY                                                      |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                      |                                                 |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 66 | 11/08/2022 | 16560   | 01529 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| 01 SALARIES<br>AND SANITATION DIVISION NO. 1,AMRITSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA          |                                                 |      |                                  |                                      |            |         |                                                                      |  |
| VN082022067551                                                                                   | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0100 | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            |         | 01 WATER SUPPLY                                                      |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                      |                                                 |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 67 | 11/08/2022 | 16665   | 01529 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| 01 SALARIES<br>AND SANITATION DIVISION NO. 1,AMRITSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA          |                                                 |      |                                  |                                      |            |         |                                                                      |  |
| VN082022067552                                                                                   | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0100 | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            |         | 01 WATER SUPPLY                                                      |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                      |                                                 |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 68 | 11/08/2022 | 16617   | 01529 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| 01 SALARIES<br>AND SANITATION DIVISION NO. 1,AMRITSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA          |                                                 |      |                                  |                                      |            |         |                                                                      |  |
| VN082022044226                                                                                   | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0100 | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            |         | 01 WATER SUPPLY                                                      |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                      |                                                 |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 7  | 01/08/2022 | 1291104 | 01529 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| 01 SALARIES<br>AND SANITATION DIVISION NO. 1,AMRITSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA          |                                                 |      |                                  |                                      |            |         |                                                                      |  |
| VN082022044228                                                                                   | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0100 | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            |         | 01 WATER SUPPLY                                                      |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                      |                                                 |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 9  | 01/08/2022 | 1139240 | 01529 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| 01 SALARIES<br>AND SANITATION DIVISION NO. 1,AMRITSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA          |                                                 |      |                                  |                                      |            |         |                                                                      |  |
| VN082022044229                                                                                   | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0100 | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            |         | 01 WATER SUPPLY                                                      |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                      |                                                 |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 10 | 01/08/2022 | 702984  | 01529 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| 01 SALARIES<br>AND SANITATION DIVISION NO. 1,AMRITSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA          |                                                 |      |                                  |                                      |            |         |                                                                      |  |
| VN082022044230                                                                                   | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0100 | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            |         | 01 WATER SUPPLY                                                      |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                      |                                                 |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 11 | 01/08/2022 | 492628  | 01529 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| 01 SALARIES<br>AND SANITATION DIVISION NO. 1,AMRITSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA          |                                                 |      |                                  |                                      |            |         |                                                                      |  |
| VN082022044231                                                                                   | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0100 | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            |         | 01 WATER SUPPLY                                                      |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                      |                                                 |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 12 | 01/08/2022 | 556962  | 01529 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| 01 SALARIES<br>AND SANITATION DIVISION NO. 1,AMRITSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA          |                                                 |      |                                  |                                      |            |         |                                                                      |  |
| VN082022044233                                                                                   | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0100 | 2215 WATER SUPPLY AND SANITATION |                                      |            |         | 01 WATER SUPPLY                                                      |  |

|                                                                |  |  |  |  |                                               |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|-----------------------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                               |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                               |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 14          |  |  |  |  |
| AND SANITATION DIVISION NO. 2,AMRITSAR                         |  |  |  |  | 01/08/2022                                    |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |  |  |  |  | 170249 01530 EXECUTIVE ENGINEER,WATER SUPPLY  |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                   |  |  |  |  |
| VN082022044234 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 0100 2215 WATER SUPPLY AND SANITATION         |  |  |  |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                               |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 15          |  |  |  |  |
| AND SANITATION DIVISION NO. 2,AMRITSAR                         |  |  |  |  | 01/08/2022                                    |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |  |  |  |  | 2208292 01530 EXECUTIVE ENGINEER,WATER SUPPLY |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                   |  |  |  |  |
| VN082022044236 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 0100 2215 WATER SUPPLY AND SANITATION         |  |  |  |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                               |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 17          |  |  |  |  |
| AND SANITATION DIVISION NO. 2,AMRITSAR                         |  |  |  |  | 01/08/2022                                    |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |  |  |  |  | 371804 01530 EXECUTIVE ENGINEER,WATER SUPPLY  |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                   |  |  |  |  |
| VN082022044235 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 0100 2215 WATER SUPPLY AND SANITATION         |  |  |  |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                               |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 16          |  |  |  |  |
| AND SANITATION DIVISION NO. 2,AMRITSAR                         |  |  |  |  | 01/08/2022                                    |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |  |  |  |  | 2136596 01530 EXECUTIVE ENGINEER,WATER SUPPLY |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                   |  |  |  |  |
| VN082022044237 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 0100 2215 WATER SUPPLY AND SANITATION         |  |  |  |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                               |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 18          |  |  |  |  |
| AND SANITATION DIVISION NO. 2,AMRITSAR                         |  |  |  |  | 01/08/2022                                    |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |  |  |  |  | 339180 01530 EXECUTIVE ENGINEER,WATER SUPPLY  |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                   |  |  |  |  |
| VN082022044238 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 0100 2215 WATER SUPPLY AND SANITATION         |  |  |  |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                               |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 19          |  |  |  |  |
| AND SANITATION DIVISION NO. 2,AMRITSAR                         |  |  |  |  | 01/08/2022                                    |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |  |  |  |  | 351067 01530 EXECUTIVE ENGINEER,WATER SUPPLY  |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                   |  |  |  |  |
| VN082022044239 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 0100 2215 WATER SUPPLY AND SANITATION         |  |  |  |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                               |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 20          |  |  |  |  |
| AND SANITATION DIVISION NO. 2,AMRITSAR                         |  |  |  |  | 01/08/2022                                    |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |  |  |  |  | 274785 01530 EXECUTIVE ENGINEER,WATER SUPPLY  |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                   |  |  |  |  |
| VN082022044240 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 0100 2215 WATER SUPPLY AND SANITATION         |  |  |  |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                               |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 21          |  |  |  |  |
| AND SANITATION DIVISION NO. 2,AMRITSAR                         |  |  |  |  | 01/08/2022                                    |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |  |  |  |  | 85232 01530 EXECUTIVE ENGINEER,WATER SUPPLY   |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                   |  |  |  |  |
| VN082022044242 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 0100 2215 WATER SUPPLY AND SANITATION         |  |  |  |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                               |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 23          |  |  |  |  |
| SANITATION CIRCLE,AMRITSAR                                     |  |  |  |  | 01/08/2022                                    |  |  |  |  |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                          |  |  |  |  | 11752 01528 S.E.,WATER SUPPLY AND             |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER,                          |  |  |  |  |
| VN082022044241 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 0100 2215 WATER SUPPLY AND SANITATION         |  |  |  |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                               |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 22          |  |  |  |  |
| AND SANITATION DIVISION NO. 2,AMRITSAR                         |  |  |  |  | 01/08/2022                                    |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |  |  |  |  | 64884 01530 EXECUTIVE ENGINEER,WATER SUPPLY   |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                   |  |  |  |  |
| VN082022044243 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 0100 2215 WATER SUPPLY AND SANITATION         |  |  |  |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                               |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 24          |  |  |  |  |
| SANITATION CIRCLE,AMRITSAR                                     |  |  |  |  | 01/08/2022                                    |  |  |  |  |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                          |  |  |  |  | 278432 01528 S.E.,WATER SUPPLY AND            |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER,                          |  |  |  |  |



|                                                 |            |   |      |   |                             |      |                              |                                   |                                              |
|-------------------------------------------------|------------|---|------|---|-----------------------------|------|------------------------------|-----------------------------------|----------------------------------------------|
| VCHR_DATA_0822.TXT                              |            |   |      |   |                             |      |                              |                                   |                                              |
| VN082022044244                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100 | 2215                         | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                              |
| 01 DIRECTION AND ADMINISTRATION                 |            |   |      |   |                             | 001  | DIRECTION AND ADMINISTRATION |                                   |                                              |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |      |                              |                                   |                                              |
| 01 SALARIES                                     |            |   |      |   |                             |      | 41                           | WATER SUPPLY AND SANITATI NT V 25 | 01/08/2022                                   |
| SANITATION CIRCLE,AMRITSAR                      |            |   |      |   |                             |      |                              |                                   | 295704 01528 S.E.,WATER SUPPLY AND           |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA           |            |   |      |   |                             |      |                              |                                   | 4901 CHIEF ENGINEER,                         |
| VN082022044245                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100 | 2215                         | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                              |
| 01 DIRECTION AND ADMINISTRATION                 |            |   |      |   |                             | 001  | DIRECTION AND ADMINISTRATION |                                   |                                              |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |      |                              |                                   |                                              |
| 01 SALARIES                                     |            |   |      |   |                             |      | 41                           | WATER SUPPLY AND SANITATI NT V 26 | 01/08/2022                                   |
| SANITATION CIRCLE,AMRITSAR                      |            |   |      |   |                             |      |                              |                                   | 88720 01528 S.E.,WATER SUPPLY AND            |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA           |            |   |      |   |                             |      |                              |                                   | 4901 CHIEF ENGINEER,                         |
| VN082022044247                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100 | 2215                         | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                              |
| 01 DIRECTION AND ADMINISTRATION                 |            |   |      |   |                             | 001  | DIRECTION AND ADMINISTRATION |                                   |                                              |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |      |                              |                                   |                                              |
| 01 SALARIES                                     |            |   |      |   |                             |      | 41                           | WATER SUPPLY AND SANITATI NT V 28 | 01/08/2022                                   |
| SANITATION CIRCLE,AMRITSAR                      |            |   |      |   |                             |      |                              |                                   | 44340 01528 S.E.,WATER SUPPLY AND            |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA           |            |   |      |   |                             |      |                              |                                   | 4901 CHIEF ENGINEER,                         |
| VN082022044246                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100 | 2215                         | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                              |
| 01 DIRECTION AND ADMINISTRATION                 |            |   |      |   |                             | 001  | DIRECTION AND ADMINISTRATION |                                   |                                              |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |      |                              |                                   |                                              |
| 01 SALARIES                                     |            |   |      |   |                             |      | 41                           | WATER SUPPLY AND SANITATI NT V 27 | 01/08/2022                                   |
| SANITATION CIRCLE,AMRITSAR                      |            |   |      |   |                             |      |                              |                                   | 229176 01528 S.E.,WATER SUPPLY AND           |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA           |            |   |      |   |                             |      |                              |                                   | 4901 CHIEF ENGINEER,                         |
| VN082022044248                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100 | 2215                         | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                              |
| 01 DIRECTION AND ADMINISTRATION                 |            |   |      |   |                             | 001  | DIRECTION AND ADMINISTRATION |                                   |                                              |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |      |                              |                                   |                                              |
| 01 SALARIES                                     |            |   |      |   |                             |      | 41                           | WATER SUPPLY AND SANITATI NT V 29 | 01/08/2022                                   |
| SANITATION CIRCLE,AMRITSAR                      |            |   |      |   |                             |      |                              |                                   | 146876 01528 S.E.,WATER SUPPLY AND           |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA           |            |   |      |   |                             |      |                              |                                   | 4901 CHIEF ENGINEER,                         |
| VN082022044249                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100 | 2215                         | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                              |
| 01 DIRECTION AND ADMINISTRATION                 |            |   |      |   |                             | 001  | DIRECTION AND ADMINISTRATION |                                   |                                              |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |      |                              |                                   |                                              |
| 01 SALARIES                                     |            |   |      |   |                             |      | 41                           | WATER SUPPLY AND SANITATI NT V 30 | 01/08/2022                                   |
| SANITATION CIRCLE,AMRITSAR                      |            |   |      |   |                             |      |                              |                                   | 46364 01528 S.E.,WATER SUPPLY AND            |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA           |            |   |      |   |                             |      |                              |                                   | 4901 CHIEF ENGINEER,                         |
| VN082022044254                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100 | 2215                         | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                              |
| 01 DIRECTION AND ADMINISTRATION                 |            |   |      |   |                             | 001  | DIRECTION AND ADMINISTRATION |                                   |                                              |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |      |                              |                                   |                                              |
| 01 SALARIES                                     |            |   |      |   |                             |      | 41                           | WATER SUPPLY AND SANITATI NT V 35 | 03/08/2022                                   |
| AND SANITATION DIVISION NO. 1,AMRITSAR          |            |   |      |   |                             |      |                              |                                   | 210320 01529 EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA                  |            |   |      |   |                             |      |                              |                                   | 4901 CHIEF ENGINEER, PUBLIC                  |
| VN082022044255                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100 | 2215                         | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                              |
| 01 DIRECTION AND ADMINISTRATION                 |            |   |      |   |                             | 001  | DIRECTION AND ADMINISTRATION |                                   |                                              |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |      |                              |                                   |                                              |
| 01 SALARIES                                     |            |   |      |   |                             |      | 41                           | WATER SUPPLY AND SANITATI NT V 36 | 03/08/2022                                   |
| AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR |            |   |      |   |                             |      |                              |                                   | 56220 01527 EXECUTIVE ENGINEER,WATER SUPPLY  |
| HEALTH,PUNJAB, PATIALA,PATIALA                  |            |   |      |   |                             |      |                              |                                   | 4901 CHIEF ENGINEER, PUBLIC                  |
| VN082022044256                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100 | 2215                         | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                              |
| 01 DIRECTION AND ADMINISTRATION                 |            |   |      |   |                             | 001  | DIRECTION AND ADMINISTRATION |                                   |                                              |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |      |                              |                                   |                                              |
| 01 SALARIES                                     |            |   |      |   |                             |      | 41                           | WATER SUPPLY AND SANITATI NT V 37 | 03/08/2022                                   |
| AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR |            |   |      |   |                             |      |                              |                                   | 54000 01527 EXECUTIVE ENGINEER,WATER SUPPLY  |
| HEALTH,PUNJAB, PATIALA,PATIALA                  |            |   |      |   |                             |      |                              |                                   | 4901 CHIEF ENGINEER, PUBLIC                  |
| VN082022044257                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100 | 2215                         | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                              |
| 01 DIRECTION AND ADMINISTRATION                 |            |   |      |   |                             | 001  | DIRECTION AND ADMINISTRATION |                                   |                                              |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |      |                              |                                   |                                              |
| 01 SALARIES                                     |            |   |      |   |                             |      | 41                           | WATER SUPPLY AND SANITATI NT V 38 | 03/08/2022                                   |
| AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR |            |   |      |   |                             |      |                              |                                   | 175504 01527 EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA                  |            |   |      |   |                             |      |                              |                                   | 4901 CHIEF ENGINEER, PUBLIC                  |
| VN082022044258                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100 | 2215                         | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                              |
| 01 DIRECTION AND ADMINISTRATION                 |            |   |      |   |                             | 001  | DIRECTION AND ADMINISTRATION |                                   |                                              |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |      |                              |                                   |                                              |

|                                                                                                  |            |          |                             |                    |                                   |            |                   |                     |                                                                |
|--------------------------------------------------------------------------------------------------|------------|----------|-----------------------------|--------------------|-----------------------------------|------------|-------------------|---------------------|----------------------------------------------------------------|
|                                                                                                  |            |          |                             | VCHR_DATA_0822.TXT |                                   |            |                   |                     |                                                                |
| 01 SALARIES<br>AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA |            |          |                             | 41                 | WATER SUPPLY AND SANITATI NT V 39 | 03/08/2022 | 312640            | 01527               | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044259                                                                                   | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0100               | 2215 WATER SUPPLY AND SANITATION  |            |                   |                     | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION                                                                  |            |          |                             | 0001               | DIRECTION AND ADMINISTRATION      |            |                   |                     |                                                                |
| 0000 00 NO DETAILED HEAD                                                                         |            |          |                             |                    |                                   |            |                   |                     |                                                                |
| 01 SALARIES<br>AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA |            |          |                             | 41                 | WATER SUPPLY AND SANITATI NT V 40 | 03/08/2022 | 509052            | 01527               | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044260                                                                                   | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0100               | 2215 WATER SUPPLY AND SANITATION  |            |                   |                     | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION                                                                  |            |          |                             | 0001               | DIRECTION AND ADMINISTRATION      |            |                   |                     |                                                                |
| 0000 00 NO DETAILED HEAD                                                                         |            |          |                             |                    |                                   |            |                   |                     |                                                                |
| 01 SALARIES<br>AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA |            |          |                             | 41                 | WATER SUPPLY AND SANITATI NT V 41 | 03/08/2022 | 707122            | 01527               | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044262                                                                                   | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0100               | 2215 WATER SUPPLY AND SANITATION  |            |                   |                     | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION                                                                  |            |          |                             | 0001               | DIRECTION AND ADMINISTRATION      |            |                   |                     |                                                                |
| 0000 00 NO DETAILED HEAD                                                                         |            |          |                             |                    |                                   |            |                   |                     |                                                                |
| 01 SALARIES<br>AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA |            |          |                             | 41                 | WATER SUPPLY AND SANITATI NT V 43 | 03/08/2022 | 716452            | 01527               | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067560                                                                                   | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0100               | 2215 WATER SUPPLY AND SANITATION  |            |                   |                     | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION                                                                  |            |          |                             | 0001               | DIRECTION AND ADMINISTRATION      |            |                   |                     |                                                                |
| 0000 00 NO DETAILED HEAD                                                                         |            |          |                             |                    |                                   |            |                   |                     |                                                                |
| 01 SALARIES<br>AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA |            |          |                             | 41                 | WATER SUPPLY AND SANITATI NT V 76 | 12/08/2022 | 26002             | 01527               | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| REF_VCHR_NO                                                                                      | ACC_MNTH_Y | A        | DEAL V CATG                 | TRY_C              | MJR_ MJR_HEAD_DESC                |            |                   |                     | SM SM_HEAD_DESC                                                |
|                                                                                                  |            |          | SU SUB_HEAD_DESC            |                    |                                   | MIN        | MIN_DESC          |                     |                                                                |
|                                                                                                  | SO         | SOE_DESC | BDGT DT DTL_HEAD_DESC       |                    |                                   | GR         | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME<br>CCO_ CCO                                |
| -----                                                                                            |            |          |                             |                    |                                   |            |                   |                     |                                                                |
| -----                                                                                            |            |          |                             |                    |                                   |            |                   |                     |                                                                |
| -----                                                                                            |            |          |                             |                    |                                   |            |                   |                     |                                                                |
| -----                                                                                            |            |          |                             |                    |                                   |            |                   |                     |                                                                |
| -----                                                                                            |            |          |                             |                    |                                   |            |                   |                     |                                                                |
| -----                                                                                            |            |          |                             |                    |                                   |            |                   |                     |                                                                |
| -----                                                                                            |            |          |                             |                    |                                   |            |                   |                     |                                                                |
| -----                                                                                            |            |          |                             |                    |                                   |            |                   |                     |                                                                |
| VN082022067559                                                                                   | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0100               | 2215 WATER SUPPLY AND SANITATION  |            |                   |                     | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION                                                                  |            |          |                             | 0001               | DIRECTION AND ADMINISTRATION      |            |                   |                     |                                                                |
| 0000 00 NO DETAILED HEAD                                                                         |            |          |                             |                    |                                   |            |                   |                     |                                                                |
| 01 SALARIES<br>AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA |            |          |                             | 41                 | WATER SUPPLY AND SANITATI NT V 75 | 12/08/2022 | 18670             | 01527               | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067561                                                                                   | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0100               | 2215 WATER SUPPLY AND SANITATION  |            |                   |                     | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION                                                                  |            |          |                             | 0001               | DIRECTION AND ADMINISTRATION      |            |                   |                     |                                                                |
| 0000 00 NO DETAILED HEAD                                                                         |            |          |                             |                    |                                   |            |                   |                     |                                                                |
| 01 SALARIES<br>AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA |            |          |                             | 41                 | WATER SUPPLY AND SANITATI NT V 77 | 12/08/2022 | 19139             | 01527               | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022014423                                                                                   | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0100               | 2220 INFORMATION AND PUBLICITY    |            |                   |                     | 60 OTHERS                                                      |
| 01 DIRECTION                                                                                     |            |          |                             | 0001               | DIRECTION AND ADMINISTRATION      |            |                   |                     |                                                                |
| 0000 00 NO DETAILED HEAD                                                                         |            |          |                             |                    |                                   |            |                   |                     |                                                                |
| 01 SALARIES<br>OFFICER,AMRITSAR,AMRITSAR<br>INFORMATION & PUBLIC RELATION,PUNJAB,                |            |          |                             | 14                 | INFORMATION AND PUBLIC RE NT V 6  | 02/08/2022 | 58801             | 01536               | DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,                     |
| VN082022014422                                                                                   | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0100               | 2220 INFORMATION AND PUBLICITY    |            |                   |                     | 60 OTHERS                                                      |
| 01 DIRECTION                                                                                     |            |          |                             | 0001               | DIRECTION AND ADMINISTRATION      |            |                   |                     |                                                                |
| 0000 00 NO DETAILED HEAD                                                                         |            |          |                             |                    |                                   |            |                   |                     |                                                                |
| 01 SALARIES                                                                                      |            |          |                             | 14                 | INFORMATION AND PUBLIC RE NT V 5  | 01/08/2022 | 41156             | 01536               | DISTRICT PUBLIC RELATION                                       |



|                                                                                            |  |  |  |  |  |  |  |  |  |                |  |
|--------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------|--|
| VCHR_DATA_0822.TXT                                                                         |  |  |  |  |  |  |  |  |  | 5401 DIRECTOR, |  |
| OFFICER, AMRITSAR, AMRITSAR<br>INFORMATION & PUBLIC RELATION, PUNJAB,                      |  |  |  |  |  |  |  |  |  |                |  |
| VN082022014421 01/08/2022 N DC10 A Pay and Allowances Vouchers                             |  |  |  |  |  |  |  |  |  |                |  |
| 0100 2220 INFORMATION AND PUBLICITY                                                        |  |  |  |  |  |  |  |  |  |                |  |
| 001 DIRECTION AND ADMINISTRATION                                                           |  |  |  |  |  |  |  |  |  |                |  |
| 60 OTHERS                                                                                  |  |  |  |  |  |  |  |  |  |                |  |
| 01 DIRECTION                                                                               |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |                |  |
| 14 INFORMATION AND PUBLIC RE NT V 4                                                        |  |  |  |  |  |  |  |  |  |                |  |
| 01/08/2022                                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 56540 01536 DISTRICT PUBLIC RELATION                                                       |  |  |  |  |  |  |  |  |  |                |  |
| 5401 DIRECTOR,                                                                             |  |  |  |  |  |  |  |  |  |                |  |
| OFFICER, AMRITSAR, AMRITSAR<br>INFORMATION & PUBLIC RELATION, PUNJAB,                      |  |  |  |  |  |  |  |  |  |                |  |
| VN082022014420 01/08/2022 N DC10 A Pay and Allowances Vouchers                             |  |  |  |  |  |  |  |  |  |                |  |
| 0100 2220 INFORMATION AND PUBLICITY                                                        |  |  |  |  |  |  |  |  |  |                |  |
| 001 DIRECTION AND ADMINISTRATION                                                           |  |  |  |  |  |  |  |  |  |                |  |
| 60 OTHERS                                                                                  |  |  |  |  |  |  |  |  |  |                |  |
| 01 DIRECTION                                                                               |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |                |  |
| 14 INFORMATION AND PUBLIC RE NT V 3                                                        |  |  |  |  |  |  |  |  |  |                |  |
| 01/08/2022                                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 211788 01536 DISTRICT PUBLIC RELATION                                                      |  |  |  |  |  |  |  |  |  |                |  |
| 5401 DIRECTOR,                                                                             |  |  |  |  |  |  |  |  |  |                |  |
| OFFICER, AMRITSAR, AMRITSAR<br>INFORMATION & PUBLIC RELATION, PUNJAB,                      |  |  |  |  |  |  |  |  |  |                |  |
| VN082022014419 01/08/2022 N DC10 A Pay and Allowances Vouchers                             |  |  |  |  |  |  |  |  |  |                |  |
| 0100 2220 INFORMATION AND PUBLICITY                                                        |  |  |  |  |  |  |  |  |  |                |  |
| 001 DIRECTION AND ADMINISTRATION                                                           |  |  |  |  |  |  |  |  |  |                |  |
| 60 OTHERS                                                                                  |  |  |  |  |  |  |  |  |  |                |  |
| 01 DIRECTION                                                                               |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |                |  |
| 14 INFORMATION AND PUBLIC RE NT V 2                                                        |  |  |  |  |  |  |  |  |  |                |  |
| 01/08/2022                                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 172872 01536 DISTRICT PUBLIC RELATION                                                      |  |  |  |  |  |  |  |  |  |                |  |
| 5401 DIRECTOR,                                                                             |  |  |  |  |  |  |  |  |  |                |  |
| OFFICER, AMRITSAR, AMRITSAR<br>INFORMATION & PUBLIC RELATION, PUNJAB,                      |  |  |  |  |  |  |  |  |  |                |  |
| VN082022014418 01/08/2022 N DC10 A Pay and Allowances Vouchers                             |  |  |  |  |  |  |  |  |  |                |  |
| 0100 2220 INFORMATION AND PUBLICITY                                                        |  |  |  |  |  |  |  |  |  |                |  |
| 001 DIRECTION AND ADMINISTRATION                                                           |  |  |  |  |  |  |  |  |  |                |  |
| 60 OTHERS                                                                                  |  |  |  |  |  |  |  |  |  |                |  |
| 01 DIRECTION                                                                               |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |                |  |
| 14 INFORMATION AND PUBLIC RE NT V 1                                                        |  |  |  |  |  |  |  |  |  |                |  |
| 01/08/2022                                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 102320 01536 DISTRICT PUBLIC RELATION                                                      |  |  |  |  |  |  |  |  |  |                |  |
| 5401 DIRECTOR,                                                                             |  |  |  |  |  |  |  |  |  |                |  |
| OFFICER, AMRITSAR, AMRITSAR<br>INFORMATION & PUBLIC RELATION, PUNJAB,                      |  |  |  |  |  |  |  |  |  |                |  |
| VN082022014424 01/08/2022 N DC10 A Pay and Allowances Vouchers                             |  |  |  |  |  |  |  |  |  |                |  |
| 0100 2220 INFORMATION AND PUBLICITY                                                        |  |  |  |  |  |  |  |  |  |                |  |
| 001 DIRECTION AND ADMINISTRATION                                                           |  |  |  |  |  |  |  |  |  |                |  |
| 60 OTHERS                                                                                  |  |  |  |  |  |  |  |  |  |                |  |
| 01 DIRECTION                                                                               |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |                |  |
| 14 INFORMATION AND PUBLIC RE NT V 7                                                        |  |  |  |  |  |  |  |  |  |                |  |
| 02/08/2022                                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 75388 01536 DISTRICT PUBLIC RELATION                                                       |  |  |  |  |  |  |  |  |  |                |  |
| 5401 DIRECTOR,                                                                             |  |  |  |  |  |  |  |  |  |                |  |
| OFFICER, AMRITSAR, AMRITSAR<br>INFORMATION & PUBLIC RELATION, PUNJAB,                      |  |  |  |  |  |  |  |  |  |                |  |
| VN082022028035 01/08/2022 N DC10 A Pay and Allowances Vouchers                             |  |  |  |  |  |  |  |  |  |                |  |
| 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                         |  |  |  |  |  |  |  |  |  |                |  |
| 001 DIRECTION AND ADMINISTRATION                                                           |  |  |  |  |  |  |  |  |  |                |  |
| 03 TRAINING                                                                                |  |  |  |  |  |  |  |  |  |                |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                      |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |                |  |
| 27 TECHNICAL EDUCATION AND T NT V 54                                                       |  |  |  |  |  |  |  |  |  |                |  |
| 01/08/2022                                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 513744 01556 PRINCIPAL, GOVERNMENT INDUSTRIAL                                              |  |  |  |  |  |  |  |  |  |                |  |
| 3902 DIRECTOR TECHNICAL                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| TRAINING INSTITUTE (WOEMN), AMRITSAR, AMRITSAR<br>EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |  |  |  |  |  |  |  |  |  |                |  |
| VN082022028040 01/08/2022 N DC10 A Pay and Allowances Vouchers                             |  |  |  |  |  |  |  |  |  |                |  |
| 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                         |  |  |  |  |  |  |  |  |  |                |  |
| 001 DIRECTION AND ADMINISTRATION                                                           |  |  |  |  |  |  |  |  |  |                |  |
| 03 TRAINING                                                                                |  |  |  |  |  |  |  |  |  |                |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                      |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |                |  |
| 27 TECHNICAL EDUCATION AND T NT V 59                                                       |  |  |  |  |  |  |  |  |  |                |  |
| 02/08/2022                                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 69516 01566 PRINCIPAL, DAYANAND INDUSTRIAL                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 3902 DIRECTOR TECHNICAL                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| TRAINING INSTITUTE, AMRITSAR<br>EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                   |  |  |  |  |  |  |  |  |  |                |  |
| VN082022028041 01/08/2022 N DC10 A Pay and Allowances Vouchers                             |  |  |  |  |  |  |  |  |  |                |  |
| 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                         |  |  |  |  |  |  |  |  |  |                |  |
| 001 DIRECTION AND ADMINISTRATION                                                           |  |  |  |  |  |  |  |  |  |                |  |
| 03 TRAINING                                                                                |  |  |  |  |  |  |  |  |  |                |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                      |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |                |  |
| 27 TECHNICAL EDUCATION AND T NT V 60                                                       |  |  |  |  |  |  |  |  |  |                |  |
| 02/08/2022                                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 57884 01566 PRINCIPAL, DAYANAND INDUSTRIAL                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 3902 DIRECTOR TECHNICAL                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| TRAINING INSTITUTE, AMRITSAR<br>EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                   |  |  |  |  |  |  |  |  |  |                |  |
| VN082022028042 01/08/2022 N DC10 A Pay and Allowances Vouchers                             |  |  |  |  |  |  |  |  |  |                |  |
| 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                         |  |  |  |  |  |  |  |  |  |                |  |
| 001 DIRECTION AND ADMINISTRATION                                                           |  |  |  |  |  |  |  |  |  |                |  |
| 03 TRAINING                                                                                |  |  |  |  |  |  |  |  |  |                |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                      |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |                |  |
| 27 TECHNICAL EDUCATION AND T NT V 61                                                       |  |  |  |  |  |  |  |  |  |                |  |
| 02/08/2022                                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 240240 01566 PRINCIPAL, DAYANAND INDUSTRIAL                                                |  |  |  |  |  |  |  |  |  |                |  |
| 3902 DIRECTOR TECHNICAL                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| TRAINING INSTITUTE, AMRITSAR<br>EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                   |  |  |  |  |  |  |  |  |  |                |  |
| VN082022028044 01/08/2022 N DC10 A Pay and Allowances Vouchers                             |  |  |  |  |  |  |  |  |  |                |  |
| 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                         |  |  |  |  |  |  |  |  |  |                |  |
| 001 DIRECTION AND ADMINISTRATION                                                           |  |  |  |  |  |  |  |  |  |                |  |
| 03 TRAINING                                                                                |  |  |  |  |  |  |  |  |  |                |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                      |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |  |  |  |  |  |  |                |  |
| 01 SALARIES                                                                                |  |  |  |  |  |  |  |  |  |                |  |
| 27 TECHNICAL EDUCATION AND T NT V 63                                                       |  |  |  |  |  |  |  |  |  |                |  |
| 02/08/2022                                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 67968 01559 HEADMISTRESS, GOVERNMENT                                                       |  |  |  |  |  |  |  |  |  |                |  |

|                                                                                               |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-------------------------|--|--|--|--|--|--|--|--|--|
| INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                                                      |  |  |  |  |  |  |  |  |  | 3902 DIRECTOR TECHNICAL |  |  |  |  |  |  |  |  |  |
| VN082022028045 01/08/2022 N DC10 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  | 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                      |  |  |  |  |  |  |  |  |  | 03 TRAINING             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                              |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                         |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 64                                    |  |  |  |  |  |  |  |  |  | 02/08/2022              |  |  |  |  |  |  |  |  |  |
| INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |  |  |  |  |  |  |  |  |  | 65604 01559 HEADMISTRESS,GOVERNMENT<br>3902 DIRECTOR TECHNICAL          |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| VN082022028049 01/08/2022 N DC10 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  | 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                      |  |  |  |  |  |  |  |  |  | 03 TRAINING             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                              |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                         |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 68                                    |  |  |  |  |  |  |  |  |  | 03/08/2022              |  |  |  |  |  |  |  |  |  |
| TRAINING INSTITUTE,AJNALA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |  |  |  |  |  |  |  |  |  | 522892 01551 SUPERINTENDENT,INDUSTRIAL<br>3902 DIRECTOR TECHNICAL       |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| VN082022028062 01/08/2022 N DC10 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  | 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                      |  |  |  |  |  |  |  |  |  | 03 TRAINING             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                              |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                         |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 81                                    |  |  |  |  |  |  |  |  |  | 05/08/2022              |  |  |  |  |  |  |  |  |  |
| TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,      |  |  |  |  |  |  |  |  |  | 73548 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL<br>3902 DIRECTOR TECHNICAL  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| VN082022028065 01/08/2022 N DC10 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  | 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                      |  |  |  |  |  |  |  |  |  | 03 TRAINING             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                              |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                         |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 84                                    |  |  |  |  |  |  |  |  |  | 09/08/2022              |  |  |  |  |  |  |  |  |  |
| TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,         |  |  |  |  |  |  |  |  |  | 37528 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL<br>3902 DIRECTOR TECHNICAL  |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| VN082022028066 01/08/2022 N DC10 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  | 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                      |  |  |  |  |  |  |  |  |  | 03 TRAINING             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                              |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                         |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 85                                    |  |  |  |  |  |  |  |  |  | 09/08/2022              |  |  |  |  |  |  |  |  |  |
| CRAFTS INSTITUTE,AMRITSAR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |  |  |  |  |  |  |  |  |  | 115024 01554 PRINCIPAL,GOVERNMENT ART AND<br>3902 DIRECTOR TECHNICAL    |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| VN082022027995 01/08/2022 N DC10 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  | 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                      |  |  |  |  |  |  |  |  |  | 03 TRAINING             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                              |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                         |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 14                                    |  |  |  |  |  |  |  |  |  | 01/08/2022              |  |  |  |  |  |  |  |  |  |
| CRAFTS INSTITUTE,AMRITSAR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |  |  |  |  |  |  |  |  |  | 126936 01554 PRINCIPAL,GOVERNMENT ART AND<br>3902 DIRECTOR TECHNICAL    |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| VN082022027996 01/08/2022 N DC10 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  | 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                      |  |  |  |  |  |  |  |  |  | 03 TRAINING             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                              |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                         |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 15                                    |  |  |  |  |  |  |  |  |  | 01/08/2022              |  |  |  |  |  |  |  |  |  |
| TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,      |  |  |  |  |  |  |  |  |  | 181396 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL<br>3902 DIRECTOR TECHNICAL |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| VN082022067299 01/08/2022 N DC10 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  | 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                      |  |  |  |  |  |  |  |  |  | 03 TRAINING             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                              |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                         |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 102                                   |  |  |  |  |  |  |  |  |  | 16/08/2022              |  |  |  |  |  |  |  |  |  |
| TRAINING INSTITUTE,AJNALA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |  |  |  |  |  |  |  |  |  | 30473 01551 SUPERINTENDENT,INDUSTRIAL<br>3902 DIRECTOR TECHNICAL        |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| VN082022067300 01/08/2022 N DC10 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  | 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                      |  |  |  |  |  |  |  |  |  | 03 TRAINING             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                              |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                         |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 103                                   |  |  |  |  |  |  |  |  |  | 16/08/2022              |  |  |  |  |  |  |  |  |  |
| TRAINING INSTITUTE,AJNALA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |  |  |  |  |  |  |  |  |  | 29536 01551 SUPERINTENDENT,INDUSTRIAL<br>3902 DIRECTOR TECHNICAL        |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| VN082022067301 01/08/2022 N DC10 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  | 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                      |  |  |  |  |  |  |  |  |  | 03 TRAINING             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                              |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                         |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |  |  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 104                                   |  |  |  |  |  |  |  |  |  | 16/08/2022              |  |  |  |  |  |  |  |  |  |
| TRAINING INSTITUTE,AJNALA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |  |  |  |  |  |  |  |  |  | 13500 01551 SUPERINTENDENT,INDUSTRIAL<br>3902 DIRECTOR TECHNICAL        |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |
| VN082022067305 01/08/2022 N DC10 A Pay and Allowances Vouchers                                |  |  |  |  |  |  |  |  |  | 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                      |  |  |  |  |  |  |  |  |  | 03 TRAINING             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                              |  |  |  |  |  |  |  |  |  |                                                                         |  |  |  |  |  |  |  |  |  |                         |  |  |  |  |  |  |  |  |  |

|                                                                            |      |      |                                          |    |                           |          |            |              |                                  |
|----------------------------------------------------------------------------|------|------|------------------------------------------|----|---------------------------|----------|------------|--------------|----------------------------------|
| VCHR_DATA_0822.TXT                                                         |      |      |                                          |    |                           |          |            |              |                                  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                      |      |      |                                          |    |                           |          |            |              |                                  |
| 0000 00 NO DETAILED HEAD                                                   |      |      |                                          |    |                           |          |            |              |                                  |
| 01 SALARIES                                                                |      |      |                                          | 27 | TECHNICAL EDUCATION AND T | NT V 108 | 18/08/2022 | 17063 01551  | SUPERINTENDENT, INDUSTRIAL       |
| TRAINING INSTITUTE,AJNALA                                                  |      |      |                                          |    |                           |          |            |              | 3902 DIRECTOR TECHNICAL          |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                    |      |      |                                          |    |                           |          |            |              |                                  |
| VN082022027984 01/08/2022 N DC10 A Pay and Allowances Vouchers             |      |      |                                          |    |                           |          |            |              |                                  |
|                                                                            | 0100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |    |                           |          |            | 03           | TRAINING                         |
| 001 DIRECTION AND ADMINISTRATION                                           |      |      |                                          |    |                           |          |            |              |                                  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                      |      |      |                                          |    |                           |          |            |              |                                  |
| 0000 00 NO DETAILED HEAD                                                   |      |      |                                          |    |                           |          |            |              |                                  |
| 01 SALARIES                                                                |      |      |                                          | 27 | TECHNICAL EDUCATION AND T | NT V 3   | 01/08/2022 | 60226 01561  | PRINCIPAL, INDUSTRIAL TRAINING   |
| INSTITUTE,RANIKE                                                           |      |      |                                          |    |                           |          |            |              | 3902 DIRECTOR TECHNICAL          |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                    |      |      |                                          |    |                           |          |            |              |                                  |
| VN082022027985 01/08/2022 N DC10 A Pay and Allowances Vouchers             |      |      |                                          |    |                           |          |            |              |                                  |
|                                                                            | 0100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |    |                           |          |            | 03           | TRAINING                         |
| 001 DIRECTION AND ADMINISTRATION                                           |      |      |                                          |    |                           |          |            |              |                                  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                      |      |      |                                          |    |                           |          |            |              |                                  |
| 0000 00 NO DETAILED HEAD                                                   |      |      |                                          |    |                           |          |            |              |                                  |
| 01 SALARIES                                                                |      |      |                                          | 27 | TECHNICAL EDUCATION AND T | NT V 4   | 01/08/2022 | 423696 01561 | PRINCIPAL, INDUSTRIAL TRAINING   |
| INSTITUTE,RANIKE                                                           |      |      |                                          |    |                           |          |            |              | 3902 DIRECTOR TECHNICAL          |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                    |      |      |                                          |    |                           |          |            |              |                                  |
| VN082022027986 01/08/2022 N DC10 A Pay and Allowances Vouchers             |      |      |                                          |    |                           |          |            |              |                                  |
|                                                                            | 0100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |    |                           |          |            | 03           | TRAINING                         |
| 001 DIRECTION AND ADMINISTRATION                                           |      |      |                                          |    |                           |          |            |              |                                  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                      |      |      |                                          |    |                           |          |            |              |                                  |
| 0000 00 NO DETAILED HEAD                                                   |      |      |                                          |    |                           |          |            |              |                                  |
| 01 SALARIES                                                                |      |      |                                          | 27 | TECHNICAL EDUCATION AND T | NT V 5   | 01/08/2022 | 448448 01561 | PRINCIPAL, INDUSTRIAL TRAINING   |
| INSTITUTE,RANIKE                                                           |      |      |                                          |    |                           |          |            |              | 3902 DIRECTOR TECHNICAL          |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                    |      |      |                                          |    |                           |          |            |              |                                  |
| VN082022027987 01/08/2022 N DC10 A Pay and Allowances Vouchers             |      |      |                                          |    |                           |          |            |              |                                  |
|                                                                            | 0100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |    |                           |          |            | 03           | TRAINING                         |
| 001 DIRECTION AND ADMINISTRATION                                           |      |      |                                          |    |                           |          |            |              |                                  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                      |      |      |                                          |    |                           |          |            |              |                                  |
| 0000 00 NO DETAILED HEAD                                                   |      |      |                                          |    |                           |          |            |              |                                  |
| 01 SALARIES                                                                |      |      |                                          | 27 | TECHNICAL EDUCATION AND T | NT V 6   | 01/08/2022 | 82632 01561  | PRINCIPAL, INDUSTRIAL TRAINING   |
| INSTITUTE,RANIKE                                                           |      |      |                                          |    |                           |          |            |              | 3902 DIRECTOR TECHNICAL          |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                    |      |      |                                          |    |                           |          |            |              |                                  |
| VN082022027993 01/08/2022 N DC10 A Pay and Allowances Vouchers             |      |      |                                          |    |                           |          |            |              |                                  |
|                                                                            | 0100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |    |                           |          |            | 03           | TRAINING                         |
| 001 DIRECTION AND ADMINISTRATION                                           |      |      |                                          |    |                           |          |            |              |                                  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                      |      |      |                                          |    |                           |          |            |              |                                  |
| 0000 00 NO DETAILED HEAD                                                   |      |      |                                          |    |                           |          |            |              |                                  |
| 01 SALARIES                                                                |      |      |                                          | 27 | TECHNICAL EDUCATION AND T | NT V 12  | 01/08/2022 | 239744 01560 | PRINCIPAL, GOVERNMENT INDUSTRIAL |
| TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR                                 |      |      |                                          |    |                           |          |            |              | 3902 DIRECTOR TECHNICAL          |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                    |      |      |                                          |    |                           |          |            |              |                                  |
| VN082022027994 01/08/2022 N DC10 A Pay and Allowances Vouchers             |      |      |                                          |    |                           |          |            |              |                                  |
|                                                                            | 0100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |    |                           |          |            | 03           | TRAINING                         |
| 001 DIRECTION AND ADMINISTRATION                                           |      |      |                                          |    |                           |          |            |              |                                  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                      |      |      |                                          |    |                           |          |            |              |                                  |
| 0000 00 NO DETAILED HEAD                                                   |      |      |                                          |    |                           |          |            |              |                                  |
| 01 SALARIES                                                                |      |      |                                          | 27 | TECHNICAL EDUCATION AND T | NT V 13  | 01/08/2022 | 87544 01560  | PRINCIPAL, GOVERNMENT INDUSTRIAL |
| TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR                                 |      |      |                                          |    |                           |          |            |              | 3902 DIRECTOR TECHNICAL          |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                    |      |      |                                          |    |                           |          |            |              |                                  |
| VN082022027982 01/08/2022 N DC10 A Pay and Allowances Vouchers             |      |      |                                          |    |                           |          |            |              |                                  |
|                                                                            | 0100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |    |                           |          |            | 02           | EMPLOYMENT SERVICE               |
| 001 DIRECTION AND ADMINISTRATION                                           |      |      |                                          |    |                           |          |            |              |                                  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                       |      |      |                                          |    |                           |          |            |              |                                  |
| 0000 00 NO DETAILED HEAD                                                   |      |      |                                          |    |                           |          |            |              |                                  |
| 01 SALARIES                                                                |      |      |                                          | 31 | EMPLOYMENT                | NT V 1   | 01/08/2022 | 478440 01717 | DEPUTY DIRECTOR, EMPLOYMENT      |
| GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR |      |      |                                          |    |                           |          |            |              | 5702 DIRECTOR,                   |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                               |      |      |                                          |    |                           |          |            |              |                                  |
| VN082022027989 01/08/2022 N DC10 A Pay and Allowances Vouchers             |      |      |                                          |    |                           |          |            |              |                                  |
|                                                                            | 0100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |    |                           |          |            | 02           | EMPLOYMENT SERVICE               |
| 001 DIRECTION AND ADMINISTRATION                                           |      |      |                                          |    |                           |          |            |              |                                  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                       |      |      |                                          |    |                           |          |            |              |                                  |
| 0000 00 NO DETAILED HEAD                                                   |      |      |                                          |    |                           |          |            |              |                                  |
| 01 SALARIES                                                                |      |      |                                          | 31 | EMPLOYMENT                | NT V 8   | 01/08/2022 | 239808 01717 | DEPUTY DIRECTOR, EMPLOYMENT      |
| GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR |      |      |                                          |    |                           |          |            |              | 5702 DIRECTOR,                   |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                               |      |      |                                          |    |                           |          |            |              |                                  |
| VN082022027990 01/08/2022 N DC10 A Pay and Allowances Vouchers             |      |      |                                          |    |                           |          |            |              |                                  |
|                                                                            | 0100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |    |                           |          |            | 02           | EMPLOYMENT SERVICE               |
| 001 DIRECTION AND ADMINISTRATION                                           |      |      |                                          |    |                           |          |            |              |                                  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                       |      |      |                                          |    |                           |          |            |              |                                  |
| 0000 00 NO DETAILED HEAD                                                   |      |      |                                          |    |                           |          |            |              |                                  |
| 01 SALARIES                                                                |      |      |                                          | 31 | EMPLOYMENT                | NT V 9   | 01/08/2022 | 131332 01717 | DEPUTY DIRECTOR, EMPLOYMENT      |
| GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR |      |      |                                          |    |                           |          |            |              | 5702 DIRECTOR,                   |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                               |      |      |                                          |    |                           |          |            |              |                                  |
| VN082022027991 01/08/2022 N DC10 A Pay and Allowances Vouchers             |      |      |                                          |    |                           |          |            |              |                                  |
|                                                                            | 0100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |    |                           |          |            | 02           | EMPLOYMENT SERVICE               |
| 001 DIRECTION AND ADMINISTRATION                                           |      |      |                                          |    |                           |          |            |              |                                  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                       |      |      |                                          |    |                           |          |            |              |                                  |
| 0000 00 NO DETAILED HEAD                                                   |      |      |                                          |    |                           |          |            |              |                                  |
| 01 SALARIES                                                                |      |      |                                          | 31 | EMPLOYMENT                | NT V 10  | 01/08/2022 | 77152 01717  | DEPUTY DIRECTOR, EMPLOYMENT      |



|                                                                                                             |  |  |  |  |  |  |  |  |  |                |  |
|-------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------|--|
| VCHR_DATA_0822.TXT                                                                                          |  |  |  |  |  |  |  |  |  | 5702 DIRECTOR, |  |
| GENERATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR<br>EMPLOYMENT,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |                |  |
| VN082022027992 01/08/2022 N DC10 A Pay and Allowances Vouchers                                              |  |  |  |  |  |  |  |  |  |                |  |
| 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                          |  |  |  |  |  |  |  |  |  |                |  |
| 001 DIRECTION AND ADMINISTRATION                                                                            |  |  |  |  |  |  |  |  |  |                |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                                                        |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| 01 SALARIES                                                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 31 EMPLOYMENT NT V 11 01/08/2022 91120 01717 DEPUTY DIRECTOR, EMPLOYMENT<br>5702 DIRECTOR,                  |  |  |  |  |  |  |  |  |  |                |  |
| GENERATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR<br>EMPLOYMENT,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |                |  |
| VN082022028058 01/08/2022 N DC10 A Pay and Allowances Vouchers                                              |  |  |  |  |  |  |  |  |  |                |  |
| 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                          |  |  |  |  |  |  |  |  |  |                |  |
| 001 DIRECTION AND ADMINISTRATION                                                                            |  |  |  |  |  |  |  |  |  |                |  |
| 01 DIRECTION AND ADMINISTRATION                                                                             |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| 01 SALARIES                                                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 16 LABOUR NT V 77 05/08/2022 86126 01544 ASSISTANT/LABOUR<br>5701 LABOUR                                    |  |  |  |  |  |  |  |  |  |                |  |
| COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR<br>COMMISSIONER,PUNJAB,CHANDIGARH           |  |  |  |  |  |  |  |  |  |                |  |
| VN082022028059 01/08/2022 N DC10 A Pay and Allowances Vouchers                                              |  |  |  |  |  |  |  |  |  |                |  |
| 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                          |  |  |  |  |  |  |  |  |  |                |  |
| 001 DIRECTION AND ADMINISTRATION                                                                            |  |  |  |  |  |  |  |  |  |                |  |
| 01 DIRECTION AND ADMINISTRATION                                                                             |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| 01 SALARIES                                                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 16 LABOUR NT V 78 05/08/2022 114832 01544 ASSISTANT/LABOUR<br>5701 LABOUR                                   |  |  |  |  |  |  |  |  |  |                |  |
| COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR<br>COMMISSIONER,PUNJAB,CHANDIGARH           |  |  |  |  |  |  |  |  |  |                |  |
| VN082022028060 01/08/2022 N DC10 A Pay and Allowances Vouchers                                              |  |  |  |  |  |  |  |  |  |                |  |
| 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                          |  |  |  |  |  |  |  |  |  |                |  |
| 001 DIRECTION AND ADMINISTRATION                                                                            |  |  |  |  |  |  |  |  |  |                |  |
| 01 DIRECTION AND ADMINISTRATION                                                                             |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| 01 SALARIES                                                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 16 LABOUR NT V 79 05/08/2022 33260 01544 ASSISTANT/LABOUR<br>5701 LABOUR                                    |  |  |  |  |  |  |  |  |  |                |  |
| COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR<br>COMMISSIONER,PUNJAB,CHANDIGARH           |  |  |  |  |  |  |  |  |  |                |  |
| VN082022028061 01/08/2022 N DC10 A Pay and Allowances Vouchers                                              |  |  |  |  |  |  |  |  |  |                |  |
| 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                          |  |  |  |  |  |  |  |  |  |                |  |
| 001 DIRECTION AND ADMINISTRATION                                                                            |  |  |  |  |  |  |  |  |  |                |  |
| 01 DIRECTION AND ADMINISTRATION                                                                             |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| 01 SALARIES                                                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 16 LABOUR NT V 80 05/08/2022 99864 01544 ASSISTANT/LABOUR<br>5701 LABOUR                                    |  |  |  |  |  |  |  |  |  |                |  |
| COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR<br>COMMISSIONER,PUNJAB,CHANDIGARH           |  |  |  |  |  |  |  |  |  |                |  |
| VN082022027988 01/08/2022 N DC10 A Pay and Allowances Vouchers                                              |  |  |  |  |  |  |  |  |  |                |  |
| 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                          |  |  |  |  |  |  |  |  |  |                |  |
| 001 DIRECTION AND ADMINISTRATION                                                                            |  |  |  |  |  |  |  |  |  |                |  |
| 01 DIRECTION AND ADMINISTRATION                                                                             |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| 01 SALARIES                                                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 16 LABOUR NT V 7 01/08/2022 9193 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL<br>3902 DIRECTOR TECHNICAL           |  |  |  |  |  |  |  |  |  |                |  |
| TEACHERS TRAINING,AMRITSAR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                       |  |  |  |  |  |  |  |  |  |                |  |
| VN082022028017 01/08/2022 N DC10 A Pay and Allowances Vouchers                                              |  |  |  |  |  |  |  |  |  |                |  |
| 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                          |  |  |  |  |  |  |  |  |  |                |  |
| 001 DIRECTION AND ADMINISTRATION                                                                            |  |  |  |  |  |  |  |  |  |                |  |
| 01 DIRECTION AND ADMINISTRATION                                                                             |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| 01 SALARIES                                                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 16 LABOUR NT V 36 01/08/2022 179313 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL<br>3902 DIRECTOR TECHNICAL        |  |  |  |  |  |  |  |  |  |                |  |
| TEACHERS TRAINING,AMRITSAR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                       |  |  |  |  |  |  |  |  |  |                |  |
| VN082022028018 01/08/2022 N DC10 A Pay and Allowances Vouchers                                              |  |  |  |  |  |  |  |  |  |                |  |
| 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                          |  |  |  |  |  |  |  |  |  |                |  |
| 001 DIRECTION AND ADMINISTRATION                                                                            |  |  |  |  |  |  |  |  |  |                |  |
| 01 DIRECTION AND ADMINISTRATION                                                                             |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| 01 SALARIES                                                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 16 LABOUR NT V 37 01/08/2022 56056 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL<br>3902 DIRECTOR TECHNICAL         |  |  |  |  |  |  |  |  |  |                |  |
| TEACHERS TRAINING,AMRITSAR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                       |  |  |  |  |  |  |  |  |  |                |  |
| VN082022028019 01/08/2022 N DC10 A Pay and Allowances Vouchers                                              |  |  |  |  |  |  |  |  |  |                |  |
| 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                          |  |  |  |  |  |  |  |  |  |                |  |
| 001 DIRECTION AND ADMINISTRATION                                                                            |  |  |  |  |  |  |  |  |  |                |  |
| 01 DIRECTION AND ADMINISTRATION                                                                             |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| 01 SALARIES                                                                                                 |  |  |  |  |  |  |  |  |  |                |  |
| 16 LABOUR NT V 38 01/08/2022 56540 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL<br>3902 DIRECTOR TECHNICAL         |  |  |  |  |  |  |  |  |  |                |  |
| TEACHERS TRAINING,AMRITSAR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                       |  |  |  |  |  |  |  |  |  |                |  |
| VN082022067310 01/08/2022 N DC10 A Pay and Allowances Vouchers                                              |  |  |  |  |  |  |  |  |  |                |  |
| 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                          |  |  |  |  |  |  |  |  |  |                |  |
| 001 DIRECTION AND ADMINISTRATION                                                                            |  |  |  |  |  |  |  |  |  |                |  |
| 01 DIRECTION AND ADMINISTRATION                                                                             |  |  |  |  |  |  |  |  |  |                |  |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |  |  |  |  |  |  |                |  |
| 92 TELEPHONE                                                                                                |  |  |  |  |  |  |  |  |  |                |  |
| 16 LABOUR NT V 113 26/08/2022 588 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL                                     |  |  |  |  |  |  |  |  |  |                |  |

|                                                                                                                  |            |   |      |   |                                       |      |      |                                          |                                                                        |
|------------------------------------------------------------------------------------------------------------------|------------|---|------|---|---------------------------------------|------|------|------------------------------------------|------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                               |            |   |      |   |                                       |      |      |                                          |                                                                        |
| TEACHERS TRAINING,AMRITSAR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                            |            |   |      |   |                                       |      |      | 3902 DIRECTOR TECHNICAL                  |                                                                        |
| VN082022067311                                                                                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 0100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                                              |
|                                                                                                                  |            |   |      |   |                                       |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                                        |
|                                                                                                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION       |      |      |                                          |                                                                        |
|                                                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                                                        |
| 92 TELEPHONE<br>TEACHERS TRAINING,AMRITSAR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                            |            |   |      |   |                                       |      | 16   | LABOUR                                   | NT V 114                                                               |
|                                                                                                                  |            |   |      |   |                                       |      |      |                                          | 26/08/2022                                                             |
|                                                                                                                  |            |   |      |   |                                       |      |      |                                          | 305 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL<br>3902 DIRECTOR TECHNICAL   |
| VN082022028020                                                                                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 0100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                                              |
|                                                                                                                  |            |   |      |   |                                       |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                                        |
|                                                                                                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION       |      |      |                                          |                                                                        |
|                                                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                                                        |
| 01 SALARIES<br>TEACHERS TRAINING,AMRITSAR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                             |            |   |      |   |                                       |      | 16   | LABOUR                                   | NT V 39                                                                |
|                                                                                                                  |            |   |      |   |                                       |      |      |                                          | 01/08/2022                                                             |
|                                                                                                                  |            |   |      |   |                                       |      |      |                                          | 48496 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL<br>3902 DIRECTOR TECHNICAL |
| VN082022028021                                                                                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 0100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                                              |
|                                                                                                                  |            |   |      |   |                                       |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                                        |
|                                                                                                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION       |      |      |                                          |                                                                        |
|                                                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                                                        |
| 01 SALARIES<br>TEACHERS TRAINING,AMRITSAR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                             |            |   |      |   |                                       |      | 16   | LABOUR                                   | NT V 40                                                                |
|                                                                                                                  |            |   |      |   |                                       |      |      |                                          | 01/08/2022                                                             |
|                                                                                                                  |            |   |      |   |                                       |      |      |                                          | 73160 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL<br>3902 DIRECTOR TECHNICAL |
| VN082022028053                                                                                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 0100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                                              |
|                                                                                                                  |            |   |      |   |                                       |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                                        |
|                                                                                                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION       |      |      |                                          |                                                                        |
|                                                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                                                        |
| 01 SALARIES<br>FACTORIES,AMRITSAR,AMRITSAR<br>COMMISSIONER,PUNJAB,CHANDIGARH                                     |            |   |      |   |                                       |      | 16   | LABOUR                                   | NT V 72                                                                |
|                                                                                                                  |            |   |      |   |                                       |      |      |                                          | 05/08/2022                                                             |
|                                                                                                                  |            |   |      |   |                                       |      |      |                                          | 46364 01562 ASSISTANT/DY. DIRECTOR OF<br>5701 LABOUR                   |
| VN082022028054                                                                                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 0100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                                              |
|                                                                                                                  |            |   |      |   |                                       |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                                        |
|                                                                                                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION       |      |      |                                          |                                                                        |
|                                                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                                                        |
| 01 SALARIES<br>FACTORIES,AMRITSAR,AMRITSAR<br>COMMISSIONER,PUNJAB,CHANDIGARH                                     |            |   |      |   |                                       |      | 16   | LABOUR                                   | NT V 73                                                                |
|                                                                                                                  |            |   |      |   |                                       |      |      |                                          | 05/08/2022                                                             |
|                                                                                                                  |            |   |      |   |                                       |      |      |                                          | 99296 01562 ASSISTANT/DY. DIRECTOR OF<br>5701 LABOUR                   |
| VN082022028055                                                                                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 0100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                                              |
|                                                                                                                  |            |   |      |   |                                       |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                                        |
|                                                                                                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION       |      |      |                                          |                                                                        |
|                                                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                                                        |
| 01 SALARIES<br>FACTORIES,AMRITSAR,AMRITSAR<br>COMMISSIONER,PUNJAB,CHANDIGARH                                     |            |   |      |   |                                       |      | 16   | LABOUR                                   | NT V 74                                                                |
|                                                                                                                  |            |   |      |   |                                       |      |      |                                          | 05/08/2022                                                             |
|                                                                                                                  |            |   |      |   |                                       |      |      |                                          | 35089 01562 ASSISTANT/DY. DIRECTOR OF<br>5701 LABOUR                   |
| VN082022028056                                                                                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 0100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                                              |
|                                                                                                                  |            |   |      |   |                                       |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                                        |
|                                                                                                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION       |      |      |                                          |                                                                        |
|                                                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                                                        |
| 01 SALARIES<br>COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR<br>COMMISSIONER,PUNJAB,CHANDIGARH |            |   |      |   |                                       |      | 16   | LABOUR                                   | NT V 75                                                                |
|                                                                                                                  |            |   |      |   |                                       |      |      |                                          | 05/08/2022                                                             |
|                                                                                                                  |            |   |      |   |                                       |      |      |                                          | 60819 01544 ASSISTANT/LABOUR<br>5701 LABOUR                            |
| VN082022028057                                                                                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 0100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                                              |
|                                                                                                                  |            |   |      |   |                                       |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                                        |
|                                                                                                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION       |      |      |                                          |                                                                        |
|                                                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                                                        |
| 01 SALARIES<br>COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR<br>COMMISSIONER,PUNJAB,CHANDIGARH |            |   |      |   |                                       |      | 16   | LABOUR                                   | NT V 76                                                                |
|                                                                                                                  |            |   |      |   |                                       |      |      |                                          | 05/08/2022                                                             |
|                                                                                                                  |            |   |      |   |                                       |      |      |                                          | 217780 01544 ASSISTANT/LABOUR<br>5701 LABOUR                           |
| VN082022027983                                                                                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 0100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                                            |
|                                                                                                                  |            |   |      |   |                                       |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                                        |
|                                                                                                                  |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |      |                                          |                                                                        |
|                                                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                                                        |
| 01 SALARIES<br>TRAINING INSTITUTE,AMRITSAR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                            |            |   |      |   |                                       |      | 27   | TECHNICAL EDUCATION AND T                | NT V 2                                                                 |
|                                                                                                                  |            |   |      |   |                                       |      |      |                                          | 01/08/2022                                                             |
|                                                                                                                  |            |   |      |   |                                       |      |      |                                          | 209868 01566 PRINCIPAL,DAYANAND INDUSTRIAL<br>3902 DIRECTOR TECHNICAL  |
| VN082022027997                                                                                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 0100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                                            |
|                                                                                                                  |            |   |      |   |                                       |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                                        |
|                                                                                                                  |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |      |                                          |                                                                        |
|                                                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                                                        |
| 01 SALARIES<br>INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU                                               |            |   |      |   |                                       |      | 27   | TECHNICAL EDUCATION AND T                | NT V 16                                                                |
|                                                                                                                  |            |   |      |   |                                       |      |      |                                          | 01/08/2022                                                             |
|                                                                                                                  |            |   |      |   |                                       |      |      |                                          | 57260 01557 HEADMISTRESS,GOVERNMENT<br>3902 DIRECTOR TECHNICAL         |

|                                               |            |   |      |   |                             |                                       |                                   |                                          |                                                       |
|-----------------------------------------------|------------|---|------|---|-----------------------------|---------------------------------------|-----------------------------------|------------------------------------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                            |            |   |      |   |                             |                                       |                                   |                                          |                                                       |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,       |            |   |      |   |                             |                                       |                                   |                                          |                                                       |
| VN082022027998                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100                                  | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                           |
|                                               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |                                   |                                          |                                                       |
|                                               |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                   |                                          |                                                       |
|                                               |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |                                   |                                          |                                                       |
|                                               |            |   |      |   |                             | 27                                    | TECHNICAL EDUCATION AND T NT V 17 | 01/08/2022                               | 134196 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING |
| 01 SALARIES                                   |            |   |      |   |                             |                                       |                                   |                                          |                                                       |
| TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL               |                                   |                                          |                                                       |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,       |            |   |      |   |                             |                                       |                                   |                                          |                                                       |
| VN082022027999                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100                                  | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                           |
|                                               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |                                   |                                          |                                                       |
|                                               |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                   |                                          |                                                       |
|                                               |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |                                   |                                          |                                                       |
|                                               |            |   |      |   |                             | 27                                    | TECHNICAL EDUCATION AND T NT V 18 | 01/08/2022                               | 318376 01815 PRINCIPAL,INDUSTRIAL TRAINING            |
| 01 SALARIES                                   |            |   |      |   |                             |                                       |                                   |                                          |                                                       |
| INSTITUTE, LOPOKE,LOPOKE                      |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL               |                                   |                                          |                                                       |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,       |            |   |      |   |                             |                                       |                                   |                                          |                                                       |
| VN082022028000                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100                                  | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                           |
|                                               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |                                   |                                          |                                                       |
|                                               |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                   |                                          |                                                       |
|                                               |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |                                   |                                          |                                                       |
|                                               |            |   |      |   |                             | 27                                    | TECHNICAL EDUCATION AND T NT V 19 | 01/08/2022                               | 279744 01815 PRINCIPAL,INDUSTRIAL TRAINING            |
| 01 SALARIES                                   |            |   |      |   |                             |                                       |                                   |                                          |                                                       |
| INSTITUTE, LOPOKE,LOPOKE                      |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL               |                                   |                                          |                                                       |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,       |            |   |      |   |                             |                                       |                                   |                                          |                                                       |
| VN082022028001                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100                                  | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                           |
|                                               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |                                   |                                          |                                                       |
|                                               |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                   |                                          |                                                       |
|                                               |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |                                   |                                          |                                                       |
|                                               |            |   |      |   |                             | 27                                    | TECHNICAL EDUCATION AND T NT V 20 | 01/08/2022                               | 100968 01815 PRINCIPAL,INDUSTRIAL TRAINING            |
| 01 SALARIES                                   |            |   |      |   |                             |                                       |                                   |                                          |                                                       |
| INSTITUTE, LOPOKE,LOPOKE                      |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL               |                                   |                                          |                                                       |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,       |            |   |      |   |                             |                                       |                                   |                                          |                                                       |
| VN082022028002                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100                                  | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                           |
|                                               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |                                   |                                          |                                                       |
|                                               |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                   |                                          |                                                       |
|                                               |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |                                   |                                          |                                                       |
|                                               |            |   |      |   |                             | 27                                    | TECHNICAL EDUCATION AND T NT V 21 | 01/08/2022                               | 56428 01815 PRINCIPAL,INDUSTRIAL TRAINING             |
| 01 SALARIES                                   |            |   |      |   |                             |                                       |                                   |                                          |                                                       |
| INSTITUTE, LOPOKE,LOPOKE                      |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL               |                                   |                                          |                                                       |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,       |            |   |      |   |                             |                                       |                                   |                                          |                                                       |
| VN082022028003                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100                                  | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                           |
|                                               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |                                   |                                          |                                                       |
|                                               |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                   |                                          |                                                       |
|                                               |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |                                   |                                          |                                                       |
|                                               |            |   |      |   |                             | 27                                    | TECHNICAL EDUCATION AND T NT V 22 | 01/08/2022                               | 366496 01551 SUPERINTENDENT,INDUSTRIAL                |
| 01 SALARIES                                   |            |   |      |   |                             |                                       |                                   |                                          |                                                       |
| TRAINING INSTITUTE,AJNALA                     |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL               |                                   |                                          |                                                       |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,       |            |   |      |   |                             |                                       |                                   |                                          |                                                       |
| VN082022028004                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100                                  | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                           |
|                                               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |                                   |                                          |                                                       |
|                                               |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                   |                                          |                                                       |
|                                               |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |                                   |                                          |                                                       |
|                                               |            |   |      |   |                             | 27                                    | TECHNICAL EDUCATION AND T NT V 23 | 01/08/2022                               | 145952 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL          |
| 01 SALARIES                                   |            |   |      |   |                             |                                       |                                   |                                          |                                                       |
| TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR    |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL               |                                   |                                          |                                                       |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,       |            |   |      |   |                             |                                       |                                   |                                          |                                                       |
| VN082022028005                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100                                  | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                           |
|                                               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |                                   |                                          |                                                       |
|                                               |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                   |                                          |                                                       |
|                                               |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |                                   |                                          |                                                       |
|                                               |            |   |      |   |                             | 27                                    | TECHNICAL EDUCATION AND T NT V 24 | 01/08/2022                               | 675344 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL          |
| 01 SALARIES                                   |            |   |      |   |                             |                                       |                                   |                                          |                                                       |
| TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR    |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL               |                                   |                                          |                                                       |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,       |            |   |      |   |                             |                                       |                                   |                                          |                                                       |
| VN082022028006                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100                                  | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                           |
|                                               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |                                   |                                          |                                                       |
|                                               |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                   |                                          |                                                       |
|                                               |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |                                   |                                          |                                                       |
|                                               |            |   |      |   |                             | 27                                    | TECHNICAL EDUCATION AND T NT V 25 | 01/08/2022                               | 268232 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL          |
| 01 SALARIES                                   |            |   |      |   |                             |                                       |                                   |                                          |                                                       |
| TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR    |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL               |                                   |                                          |                                                       |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,       |            |   |      |   |                             |                                       |                                   |                                          |                                                       |
| VN082022028007                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100                                  | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                           |
|                                               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |                                   |                                          |                                                       |
|                                               |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                   |                                          |                                                       |
|                                               |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |                                   |                                          |                                                       |
|                                               |            |   |      |   |                             | 27                                    | TECHNICAL EDUCATION AND T NT V 26 | 01/08/2022                               | 185468 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL          |
| 01 SALARIES                                   |            |   |      |   |                             |                                       |                                   |                                          |                                                       |
| TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR    |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL               |                                   |                                          |                                                       |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,       |            |   |      |   |                             |                                       |                                   |                                          |                                                       |
| VN082022028008                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100                                  | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                           |
|                                               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |                                   |                                          |                                                       |
|                                               |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                   |                                          |                                                       |



|                                                                |            |   |      |   |                                                    |       |               |                   |                                                                                                                                              |
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| VCHR_DATA_0822.TXT                                             |            |   |      |   |                                                    |       |               |                   |                                                                                                                                              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   | 27 TECHNICAL EDUCATION AND T NT V 27               |       | 01/08/2022    | 872032 01560      | PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,3902 DIRECTOR TECHNICAL    |
| VN082022028009 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |   |      |   | 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |       | 03 TRAINING   |                   |                                                                                                                                              |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |            |   |      |   | 001 DIRECTION AND ADMINISTRATION                   |       |               |                   |                                                                                                                                              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   | 27 TECHNICAL EDUCATION AND T NT V 28               |       | 01/08/2022    | 418856 01560      | PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,3902 DIRECTOR TECHNICAL    |
| VN082022028010 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |   |      |   | 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |       | 03 TRAINING   |                   |                                                                                                                                              |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |            |   |      |   | 001 DIRECTION AND ADMINISTRATION                   |       |               |                   |                                                                                                                                              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   | 27 TECHNICAL EDUCATION AND T NT V 29               |       | 01/08/2022    | 89728 01554       | PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,3902 DIRECTOR TECHNICAL                        |
| VN082022028011 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |   |      |   | 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |       | 03 TRAINING   |                   |                                                                                                                                              |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |            |   |      |   | 001 DIRECTION AND ADMINISTRATION                   |       |               |                   |                                                                                                                                              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   | 27 TECHNICAL EDUCATION AND T NT V 30               |       | 01/08/2022    | 73548 01556       | PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR EDUCATION & INDUSTRIAL TRAINING,PUNJAB,3902 DIRECTOR TECHNICAL |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG                                               | TRY_C | MJR_          | MJR_HEAD_DESC     | SM SM_HEAD_DESC                                                                                                                              |
|                                                                |            |   |      |   | SU                                                 |       | SUB_HEAD_DESC |                   |                                                                                                                                              |
|                                                                |            |   |      |   | BDGT                                               | DT    | DTL_HEAD_DESC |                   |                                                                                                                                              |
| SO                                                             |            |   |      |   | SOE_DESC                                           |       | GR            | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT                                                                                                                          |
|                                                                |            |   |      |   |                                                    |       | NET_AMNT      | DDO_C             | NAME                                                                                                                                         |
|                                                                |            |   |      |   |                                                    |       | CCO_          | CCO               |                                                                                                                                              |
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| VCHR_DATA_0822.TXT                                                                                                                           |  |  |  |                                                    |  |            |            |                       |                                   |
| 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA |  |  |  |                                                    |  |            |            |                       |                                   |
| 0000 99 NO DETAILED HEAD                                                                                                                     |  |  |  |                                                    |  |            |            |                       |                                   |
| 31 GRANTS-IN-AID (SALARY)                                                                                                                    |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 82               |  | 08/08/2022 | 168750     | 01815                 | PRINCIPAL,INDUSTRIAL TRAINING     |
| INSTITUTE, LOPOKE, LOPOKE                                                                                                                    |  |  |  |                                                    |  |            |            |                       | 3902 DIRECTOR TECHNICAL           |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                                                                      |  |  |  |                                                    |  |            |            |                       |                                   |
| VN082022028036 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  |                                                    |  |            |            |                       |                                   |
|                                                                                                                                              |  |  |  | 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  |            |            | 03 TRAINING           |                                   |
|                                                                                                                                              |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES    |  |            |            |                       |                                   |
| 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA |  |  |  |                                                    |  |            |            |                       |                                   |
| 0000 99 NO DETAILED HEAD                                                                                                                     |  |  |  |                                                    |  |            |            |                       |                                   |
| 31 GRANTS-IN-AID (SALARY)                                                                                                                    |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 55               |  | 02/08/2022 | 26250      | 01561                 | PRINCIPAL,INDUSTRIAL TRAINING     |
| INSTITUTE,RANIKE                                                                                                                             |  |  |  |                                                    |  |            |            |                       | 3902 DIRECTOR TECHNICAL           |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                                                                      |  |  |  |                                                    |  |            |            |                       |                                   |
| VN082022028064 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  |                                                    |  |            |            |                       |                                   |
|                                                                                                                                              |  |  |  | 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  |            |            | 03 TRAINING           |                                   |
|                                                                                                                                              |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES    |  |            |            |                       |                                   |
| 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA |  |  |  |                                                    |  |            |            |                       |                                   |
| 0000 99 NO DETAILED HEAD                                                                                                                     |  |  |  |                                                    |  |            |            |                       |                                   |
| 31 GRANTS-IN-AID (SALARY)                                                                                                                    |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 83               |  | 08/08/2022 | 56250      | 01815                 | PRINCIPAL,INDUSTRIAL TRAINING     |
| INSTITUTE, LOPOKE, LOPOKE                                                                                                                    |  |  |  |                                                    |  |            |            |                       | 3902 DIRECTOR TECHNICAL           |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                                                                      |  |  |  |                                                    |  |            |            |                       |                                   |
| VN082022028037 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  |                                                    |  |            |            |                       |                                   |
|                                                                                                                                              |  |  |  | 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  |            |            | 02 EMPLOYMENT SERVICE |                                   |
|                                                                                                                                              |  |  |  | 101 EMPLOYMENT SERVICES                            |  |            |            |                       |                                   |
| 11 GHAR GHAR ROZGAR MISSION                                                                                                                  |  |  |  |                                                    |  |            |            |                       |                                   |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                                                                                        |  |  |  |                                                    |  |            |            |                       |                                   |
| 30 OTHER CONTRACTUAL SERVICES                                                                                                                |  |  |  | 31 EMPLOYMENT                                      |  | NT V 56    | 02/08/2022 | 220000                | 01717 DEPUTY DIRECTOR, EMPLOYMENT |
| GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR                                                                   |  |  |  |                                                    |  |            |            |                       | 5702 DIRECTOR,                    |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                                                                                 |  |  |  |                                                    |  |            |            |                       |                                   |
| VN082022067308 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  |                                                    |  |            |            |                       |                                   |
|                                                                                                                                              |  |  |  | 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  |            |            | 03 TRAINING           |                                   |
|                                                                                                                                              |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES    |  |            |            |                       |                                   |
| 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA |  |  |  |                                                    |  |            |            |                       |                                   |
| 0000 99 NO DETAILED HEAD                                                                                                                     |  |  |  |                                                    |  |            |            |                       |                                   |
| 31 GRANTS-IN-AID (SALARY)                                                                                                                    |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 111              |  | 24/08/2022 | 120000     | 01566                 | PRINCIPAL,DAYANAND INDUSTRIAL     |
| TRAINING INSTITUTE,AMRITSAR                                                                                                                  |  |  |  |                                                    |  |            |            |                       | 3902 DIRECTOR TECHNICAL           |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                                                                      |  |  |  |                                                    |  |            |            |                       |                                   |
| VN082022014629 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  |                                                    |  |            |            |                       |                                   |
|                                                                                                                                              |  |  |  | 0100 2405 FISHERIES                                |  |            |            | 00 NO SUB MAJOR HEAD  |                                   |
|                                                                                                                                              |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |  |            |            |                       |                                   |
| 0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |                                                    |  |            |            |                       |                                   |
| 01 SALARIES                                                                                                                                  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 1                |  | 01/08/2022 | 671520     | 01622                 | ASSISTANT DIRECTOR,               |
| FISHERIES,AMRITSAR                                                                                                                           |  |  |  |                                                    |  |            |            |                       | 6901 DIRECTOR AND                 |
| WARDEN, FISHERIES,PUNJAB,                                                                                                                    |  |  |  |                                                    |  |            |            |                       |                                   |
| VN082022014630 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  |                                                    |  |            |            |                       |                                   |
|                                                                                                                                              |  |  |  | 0100 2405 FISHERIES                                |  |            |            | 00 NO SUB MAJOR HEAD  |                                   |
|                                                                                                                                              |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |  |            |            |                       |                                   |
| 0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |                                                    |  |            |            |                       |                                   |
| 01 SALARIES                                                                                                                                  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 2                |  | 01/08/2022 | 274496     | 01622                 | ASSISTANT DIRECTOR,               |
| FISHERIES,AMRITSAR                                                                                                                           |  |  |  |                                                    |  |            |            |                       | 6901 DIRECTOR AND                 |
| WARDEN, FISHERIES,PUNJAB,                                                                                                                    |  |  |  |                                                    |  |            |            |                       |                                   |
| VN082022014634 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  |                                                    |  |            |            |                       |                                   |
|                                                                                                                                              |  |  |  | 0100 2405 FISHERIES                                |  |            |            | 00 NO SUB MAJOR HEAD  |                                   |
|                                                                                                                                              |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |  |            |            |                       |                                   |
| 0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |                                                    |  |            |            |                       |                                   |
| 01 SALARIES                                                                                                                                  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 6                |  | 01/08/2022 | 277200     | 01622                 | ASSISTANT DIRECTOR,               |
| FISHERIES,AMRITSAR                                                                                                                           |  |  |  |                                                    |  |            |            |                       | 6901 DIRECTOR AND                 |
| WARDEN, FISHERIES,PUNJAB,                                                                                                                    |  |  |  |                                                    |  |            |            |                       |                                   |
| VN082022014632 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  |                                                    |  |            |            |                       |                                   |
|                                                                                                                                              |  |  |  | 0100 2405 FISHERIES                                |  |            |            | 00 NO SUB MAJOR HEAD  |                                   |
|                                                                                                                                              |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |  |            |            |                       |                                   |
| 0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |                                                    |  |            |            |                       |                                   |
| 01 SALARIES                                                                                                                                  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 4                |  | 01/08/2022 | 222360     | 01622                 | ASSISTANT DIRECTOR,               |
| FISHERIES,AMRITSAR                                                                                                                           |  |  |  |                                                    |  |            |            |                       | 6901 DIRECTOR AND                 |
| WARDEN, FISHERIES,PUNJAB,                                                                                                                    |  |  |  |                                                    |  |            |            |                       |                                   |
| VN082022014633 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  |                                                    |  |            |            |                       |                                   |
|                                                                                                                                              |  |  |  | 0100 2405 FISHERIES                                |  |            |            | 00 NO SUB MAJOR HEAD  |                                   |
|                                                                                                                                              |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |  |            |            |                       |                                   |
| 0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |                                                    |  |            |            |                       |                                   |
| 01 SALARIES                                                                                                                                  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 5                |  | 01/08/2022 | 46924      | 01622                 | ASSISTANT DIRECTOR,               |
| FISHERIES,AMRITSAR                                                                                                                           |  |  |  |                                                    |  |            |            |                       | 6901 DIRECTOR AND                 |
| WARDEN, FISHERIES,PUNJAB,                                                                                                                    |  |  |  |                                                    |  |            |            |                       |                                   |
| VN082022014631 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  |                                                    |  |            |            |                       |                                   |
|                                                                                                                                              |  |  |  | 0100 2405 FISHERIES                                |  |            |            | 00 NO SUB MAJOR HEAD  |                                   |
|                                                                                                                                              |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |  |            |            |                       |                                   |
| 0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |                                                    |  |            |            |                       |                                   |
| 01 SALARIES                                                                                                                                  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 3                |  | 01/08/2022 | 53372      | 01622                 | ASSISTANT DIRECTOR,               |
| FISHERIES,AMRITSAR                                                                                                                           |  |  |  |                                                    |  |            |            |                       | 6901 DIRECTOR AND                 |
| WARDEN, FISHERIES,PUNJAB,                                                                                                                    |  |  |  |                                                    |  |            |            |                       |                                   |

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| VCHR_DATA_0822.TXT                                            |            |   |      |   |                             |      |                                         |                      |                                                                              |
| VN082022040321                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                                                              |
|                                                               |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                                                              |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                                                              |
| 01 SALARIES                                                   |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 3     | 01/08/2022           | 87136 01632 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL                      |
| PANCHAYAT OFFICER,AMRITSAR,AMRITSAR                           |            |   |      |   |                             |      |                                         |                      |                                                                              |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                              |            |   |      |   |                             |      |                                         |                      |                                                                              |
| VN082022040320                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                                                              |
|                                                               |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                                                              |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                                                              |
| 01 SALARIES                                                   |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 34    | 04/08/2022           | 78792 01648 EXECUTIVE OFFICER/B.D.P.O. 7101 DIRECTOR, RURAL                  |
| PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR               |            |   |      |   |                             |      |                                         |                      |                                                                              |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                              |            |   |      |   |                             |      |                                         |                      |                                                                              |
| VN082022040323                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                                                              |
|                                                               |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                                                              |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                                                              |
| 01 SALARIES                                                   |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 5     | 01/08/2022           | 27620 01632 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL                      |
| PANCHAYAT OFFICER,AMRITSAR,AMRITSAR                           |            |   |      |   |                             |      |                                         |                      |                                                                              |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                              |            |   |      |   |                             |      |                                         |                      |                                                                              |
| VN082022040324                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                                                              |
|                                                               |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                                                              |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                                                              |
| 01 SALARIES                                                   |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 6     | 01/08/2022           | 71208 01668 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT |
| OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR                     |            |   |      |   |                             |      |                                         |                      |                                                                              |
| & PANCHAYATS,PUNJAB,                                          |            |   |      |   |                             |      |                                         |                      |                                                                              |
| VN082022040325                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                                                              |
|                                                               |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                                                              |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                                                              |
| 01 SALARIES                                                   |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 7     | 01/08/2022           | 72628 01668 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT |
| OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR                     |            |   |      |   |                             |      |                                         |                      |                                                                              |
| & PANCHAYATS,PUNJAB,                                          |            |   |      |   |                             |      |                                         |                      |                                                                              |
| VN082022040326                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                                                              |
|                                                               |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                                                              |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                                                              |
| 01 SALARIES                                                   |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 8     | 01/08/2022           | 69412 01668 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT |
| OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR                     |            |   |      |   |                             |      |                                         |                      |                                                                              |
| & PANCHAYATS,PUNJAB,                                          |            |   |      |   |                             |      |                                         |                      |                                                                              |
| VN082022040327                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                                                              |
|                                                               |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                                                              |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                                                              |
| 01 SALARIES                                                   |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 9     | 01/08/2022           | 31556 01668 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT |
| OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR                     |            |   |      |   |                             |      |                                         |                      |                                                                              |
| & PANCHAYATS,PUNJAB,                                          |            |   |      |   |                             |      |                                         |                      |                                                                              |
| VN082022040328                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                                                              |
|                                                               |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                                                              |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                                                              |
| 01 SALARIES                                                   |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 10    | 01/08/2022           | 142300 01654 EXECUTIVE 7101                                                  |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR |            |   |      |   |                             |      |                                         |                      |                                                                              |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,              |            |   |      |   |                             |      |                                         |                      |                                                                              |
| VN082022040329                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                                                              |
|                                                               |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                                                              |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                                                              |
| 01 SALARIES                                                   |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 35    | 05/08/2022           | 69340 01652 EXECUTIVE 7101                                                   |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR          |            |   |      |   |                             |      |                                         |                      |                                                                              |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,              |            |   |      |   |                             |      |                                         |                      |                                                                              |
| VN082022040330                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                                                              |
|                                                               |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                                                              |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                                                              |
| 01 SALARIES                                                   |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 36    | 05/08/2022           | 75472 01652 EXECUTIVE 7101                                                   |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR          |            |   |      |   |                             |      |                                         |                      |                                                                              |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,              |            |   |      |   |                             |      |                                         |                      |                                                                              |
| VN082022040331                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                                                              |

|                                                                       |  |  |  |                                  |                                   |            |        |       |                            |
|-----------------------------------------------------------------------|--|--|--|----------------------------------|-----------------------------------|------------|--------|-------|----------------------------|
| VCHR_DATA_0822.TXT                                                    |  |  |  |                                  |                                   |            |        |       |                            |
|                                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |            |        |       |                            |
| 01 ADMINISTRATION                                                     |  |  |  |                                  |                                   |            |        |       |                            |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                  |                                   |            |        |       |                            |
| 01 SALARIES                                                           |  |  |  |                                  |                                   |            |        |       |                            |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR                  |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 37 | 05/08/2022 | 152384 | 01652 | EXECUTIVE                  |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                      |  |  |  | 7101                             |                                   |            |        |       |                            |
| VN082022040332 01/08/2022 N DC10 A Pay and Allowances Vouchers        |  |  |  |                                  |                                   |            |        |       |                            |
| 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                          |  |  |  | 00 NO SUB MAJOR HEAD             |                                   |            |        |       |                            |
|                                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |            |        |       |                            |
| 01 ADMINISTRATION                                                     |  |  |  |                                  |                                   |            |        |       |                            |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                  |                                   |            |        |       |                            |
| 01 SALARIES                                                           |  |  |  |                                  |                                   |            |        |       |                            |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR                  |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 38 | 05/08/2022 | 47202  | 01652 | EXECUTIVE                  |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                      |  |  |  | 7101                             |                                   |            |        |       |                            |
| VN082022040333 01/08/2022 N DC10 A Pay and Allowances Vouchers        |  |  |  |                                  |                                   |            |        |       |                            |
| 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                          |  |  |  | 00 NO SUB MAJOR HEAD             |                                   |            |        |       |                            |
|                                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |            |        |       |                            |
| 01 ADMINISTRATION                                                     |  |  |  |                                  |                                   |            |        |       |                            |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                  |                                   |            |        |       |                            |
| 01 SALARIES                                                           |  |  |  |                                  |                                   |            |        |       |                            |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR                  |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 39 | 05/08/2022 | 54956  | 01652 | EXECUTIVE                  |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                      |  |  |  | 7101                             |                                   |            |        |       |                            |
| VN082022040334 01/08/2022 N DC10 A Pay and Allowances Vouchers        |  |  |  |                                  |                                   |            |        |       |                            |
| 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                          |  |  |  | 00 NO SUB MAJOR HEAD             |                                   |            |        |       |                            |
|                                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |            |        |       |                            |
| 01 ADMINISTRATION                                                     |  |  |  |                                  |                                   |            |        |       |                            |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                  |                                   |            |        |       |                            |
| 01 SALARIES                                                           |  |  |  |                                  |                                   |            |        |       |                            |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1                    |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 40 | 09/08/2022 | 103576 | 01643 | BLOCK PRIMARY EDUCATION    |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 2101 PRINCIPAL                   |                                   |            |        |       |                            |
| VN082022040297 01/08/2022 N DC10 A Pay and Allowances Vouchers        |  |  |  |                                  |                                   |            |        |       |                            |
| 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                          |  |  |  | 00 NO SUB MAJOR HEAD             |                                   |            |        |       |                            |
|                                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |            |        |       |                            |
| 01 ADMINISTRATION                                                     |  |  |  |                                  |                                   |            |        |       |                            |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                  |                                   |            |        |       |                            |
| 01 SALARIES                                                           |  |  |  |                                  |                                   |            |        |       |                            |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR         |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 11 | 01/08/2022 | 186876 | 01654 | EXECUTIVE                  |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                      |  |  |  | 7101                             |                                   |            |        |       |                            |
| VN082022040298 01/08/2022 N DC10 A Pay and Allowances Vouchers        |  |  |  |                                  |                                   |            |        |       |                            |
| 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                          |  |  |  | 00 NO SUB MAJOR HEAD             |                                   |            |        |       |                            |
|                                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |            |        |       |                            |
| 01 ADMINISTRATION                                                     |  |  |  |                                  |                                   |            |        |       |                            |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                  |                                   |            |        |       |                            |
| 01 SALARIES                                                           |  |  |  |                                  |                                   |            |        |       |                            |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR         |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 12 | 01/08/2022 | 70208  | 01654 | EXECUTIVE                  |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                      |  |  |  | 7101                             |                                   |            |        |       |                            |
| VN082022040299 01/08/2022 N DC10 A Pay and Allowances Vouchers        |  |  |  |                                  |                                   |            |        |       |                            |
| 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                          |  |  |  | 00 NO SUB MAJOR HEAD             |                                   |            |        |       |                            |
|                                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |            |        |       |                            |
| 01 ADMINISTRATION                                                     |  |  |  |                                  |                                   |            |        |       |                            |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                  |                                   |            |        |       |                            |
| 01 SALARIES                                                           |  |  |  |                                  |                                   |            |        |       |                            |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR         |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 13 | 01/08/2022 | 68468  | 01654 | EXECUTIVE                  |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                      |  |  |  | 7101                             |                                   |            |        |       |                            |
| VN082022040300 01/08/2022 N DC10 A Pay and Allowances Vouchers        |  |  |  |                                  |                                   |            |        |       |                            |
| 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                          |  |  |  | 00 NO SUB MAJOR HEAD             |                                   |            |        |       |                            |
|                                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |            |        |       |                            |
| 01 ADMINISTRATION                                                     |  |  |  |                                  |                                   |            |        |       |                            |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                  |                                   |            |        |       |                            |
| 01 SALARIES                                                           |  |  |  |                                  |                                   |            |        |       |                            |
| PANCHAYAT OFFICER,AMRITSAR,AMRITSAR                                   |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 14 | 01/08/2022 | 105376 | 01632 | DISTRICT DEVELOPMENT &     |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                      |  |  |  | 7101 DIRECTOR, RURAL             |                                   |            |        |       |                            |
| VN082022040301 01/08/2022 N DC10 A Pay and Allowances Vouchers        |  |  |  |                                  |                                   |            |        |       |                            |
| 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                          |  |  |  | 00 NO SUB MAJOR HEAD             |                                   |            |        |       |                            |
|                                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |            |        |       |                            |
| 01 ADMINISTRATION                                                     |  |  |  |                                  |                                   |            |        |       |                            |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                  |                                   |            |        |       |                            |
| 01 SALARIES                                                           |  |  |  |                                  |                                   |            |        |       |                            |
| PROGRAMME,AMRITSAR,AMRITSAR                                           |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 15 | 01/08/2022 | 246112 | 01633 | DEVELOPMENT OFFICER, WOMEN |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                      |  |  |  | 7101 DIRECTOR, RURAL             |                                   |            |        |       |                            |
| VN082022040302 01/08/2022 N DC10 A Pay and Allowances Vouchers        |  |  |  |                                  |                                   |            |        |       |                            |
| 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                          |  |  |  | 00 NO SUB MAJOR HEAD             |                                   |            |        |       |                            |
|                                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |            |        |       |                            |
| 01 ADMINISTRATION                                                     |  |  |  |                                  |                                   |            |        |       |                            |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                  |                                   |            |        |       |                            |
| 01 SALARIES                                                           |  |  |  |                                  |                                   |            |        |       |                            |
| PROGRAMME,AMRITSAR,AMRITSAR                                           |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 16 | 01/08/2022 | 74652  | 01633 | DEVELOPMENT OFFICER, WOMEN |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                      |  |  |  | 7101 DIRECTOR, RURAL             |                                   |            |        |       |                            |



|                                                     |            |   |      |   |                             |                                  |                                   |                                    |                                              |
|-----------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------------------------------|------------------------------------|----------------------------------------------|
| VCHR_DATA_0822.TXT                                  |            |   |      |   |                             |                                  |                                   |                                    |                                              |
| VN082022040303                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                         |
| 01 ADMINISTRATION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                              |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                  |                                   |                                    |                                              |
| 01 SALARIES                                         |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 17 | 01/08/2022                         | 93808 01655 EXECUTIVE                        |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR   |            |   |      |   |                             | 7101                             |                                   |                                    |                                              |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,    |            |   |      |   |                             |                                  |                                   |                                    |                                              |
| VN082022040304                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                         |
| 01 ADMINISTRATION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                              |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                  |                                   |                                    |                                              |
| 01 SALARIES                                         |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 18 | 01/08/2022                         | 190412 01655 EXECUTIVE                       |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR   |            |   |      |   |                             | 7101                             |                                   |                                    |                                              |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,    |            |   |      |   |                             |                                  |                                   |                                    |                                              |
| VN082022040305                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                         |
| 01 ADMINISTRATION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                              |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                  |                                   |                                    |                                              |
| 01 SALARIES                                         |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 19 | 01/08/2022                         | 44328 01655 EXECUTIVE                        |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR   |            |   |      |   |                             | 7101                             |                                   |                                    |                                              |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,    |            |   |      |   |                             |                                  |                                   |                                    |                                              |
| VN082022040306                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                         |
| 01 ADMINISTRATION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                              |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                  |                                   |                                    |                                              |
| 01 SALARIES                                         |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 20 | 01/08/2022                         | 72728 01656 EXECUTIVE                        |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR |            |   |      |   |                             | 7101                             |                                   |                                    |                                              |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,    |            |   |      |   |                             |                                  |                                   |                                    |                                              |
| VN082022040307                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                         |
| 01 ADMINISTRATION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                              |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                  |                                   |                                    |                                              |
| 01 SALARIES                                         |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 21 | 01/08/2022                         | 72220 01656 EXECUTIVE                        |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR |            |   |      |   |                             | 7101                             |                                   |                                    |                                              |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,    |            |   |      |   |                             |                                  |                                   |                                    |                                              |
| VN082022040308                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                         |
| 01 ADMINISTRATION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                              |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                  |                                   |                                    |                                              |
| 01 SALARIES                                         |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 22 | 01/08/2022                         | 63228 01656 EXECUTIVE                        |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR |            |   |      |   |                             | 7101                             |                                   |                                    |                                              |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,    |            |   |      |   |                             |                                  |                                   |                                    |                                              |
| VN082022040309                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                         |
| 01 ADMINISTRATION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                              |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                  |                                   |                                    |                                              |
| 01 SALARIES                                         |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 23 | 02/08/2022                         | 56220 01634 EXECUTIVE ENGINEER, PANCHAYATI   |
| RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR            |            |   |      |   |                             | 7101 DIRECTOR, RURAL             |                                   |                                    |                                              |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                    |            |   |      |   |                             |                                  |                                   |                                    |                                              |
| VN082022040310                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                         |
| 01 ADMINISTRATION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                              |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                  |                                   |                                    |                                              |
| 01 SALARIES                                         |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 24 | 02/08/2022                         | 1319986 01634 EXECUTIVE ENGINEER, PANCHAYATI |
| RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR            |            |   |      |   |                             | 7101 DIRECTOR, RURAL             |                                   |                                    |                                              |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                    |            |   |      |   |                             |                                  |                                   |                                    |                                              |
| VN082022040311                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                         |
| 01 ADMINISTRATION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                              |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                  |                                   |                                    |                                              |
| 01 SALARIES                                         |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 25 | 02/08/2022                         | 447804 01634 EXECUTIVE ENGINEER, PANCHAYATI  |
| RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR            |            |   |      |   |                             | 7101 DIRECTOR, RURAL             |                                   |                                    |                                              |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                    |            |   |      |   |                             |                                  |                                   |                                    |                                              |
| VN082022040312                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0100                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                         |
| 01 ADMINISTRATION                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                              |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |                             |                                  |                                   |                                    |                                              |
| 01 SALARIES                                         |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 26 | 02/08/2022                         | 106000 01634 EXECUTIVE ENGINEER, PANCHAYATI  |
| RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR            |            |   |      |   |                             | 7101 DIRECTOR, RURAL             |                                   |                                    |                                              |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                    |            |   |      |   |                             |                                  |                                   |                                    |                                              |

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| VN082022040313 01/08/2022 N DC10 A Pay and Allowances Vouchers        |  |  |  | VCHR_DATA_0822.TXT<br>0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |            |  | 00 NO SUB MAJOR HEAD                        |  |
|                                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION                                   |  |            |  |                                             |  |
| 01 ADMINISTRATION                                                     |  |  |  |                                                                    |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                                                    |  |            |  |                                             |  |
| 01 SALARIES                                                           |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 27                               |  | 02/08/2022 |  | 205290 01634 EXECUTIVE ENGINEER, PANCHAYATI |  |
| RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR                              |  |  |  |                                                                    |  |            |  | 7101 DIRECTOR, RURAL                        |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                      |  |  |  |                                                                    |  |            |  |                                             |  |
| VN082022040314 01/08/2022 N DC10 A Pay and Allowances Vouchers        |  |  |  | 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                       |  |            |  | 00 NO SUB MAJOR HEAD                        |  |
|                                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION                                   |  |            |  |                                             |  |
| 01 ADMINISTRATION                                                     |  |  |  |                                                                    |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 28                               |  | 02/08/2022 |  | 106568 01648 EXECUTIVE OFFICER/B.D.P.O.     |  |
| 01 SALARIES                                                           |  |  |  |                                                                    |  |            |  | 7101 DIRECTOR, RURAL                        |  |
| PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR                       |  |  |  |                                                                    |  |            |  |                                             |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                      |  |  |  |                                                                    |  |            |  |                                             |  |
| VN082022040315 01/08/2022 N DC10 A Pay and Allowances Vouchers        |  |  |  | 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                       |  |            |  | 00 NO SUB MAJOR HEAD                        |  |
|                                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION                                   |  |            |  |                                             |  |
| 01 ADMINISTRATION                                                     |  |  |  |                                                                    |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 29                               |  | 02/08/2022 |  | 73248 01648 EXECUTIVE OFFICER/B.D.P.O.      |  |
| 01 SALARIES                                                           |  |  |  |                                                                    |  |            |  | 7101 DIRECTOR, RURAL                        |  |
| PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR                       |  |  |  |                                                                    |  |            |  |                                             |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                      |  |  |  |                                                                    |  |            |  |                                             |  |
| VN082022040316 01/08/2022 N DC10 A Pay and Allowances Vouchers        |  |  |  | 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                       |  |            |  | 00 NO SUB MAJOR HEAD                        |  |
|                                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION                                   |  |            |  |                                             |  |
| 01 ADMINISTRATION                                                     |  |  |  |                                                                    |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 30                               |  | 02/08/2022 |  | 74904 01648 EXECUTIVE OFFICER/B.D.P.O.      |  |
| 01 SALARIES                                                           |  |  |  |                                                                    |  |            |  | 7101 DIRECTOR, RURAL                        |  |
| PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR                       |  |  |  |                                                                    |  |            |  |                                             |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                      |  |  |  |                                                                    |  |            |  |                                             |  |
| VN082022040317 01/08/2022 N DC10 A Pay and Allowances Vouchers        |  |  |  | 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                       |  |            |  | 00 NO SUB MAJOR HEAD                        |  |
|                                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION                                   |  |            |  |                                             |  |
| 01 ADMINISTRATION                                                     |  |  |  |                                                                    |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 31                               |  | 02/08/2022 |  | 124584 01648 EXECUTIVE OFFICER/B.D.P.O.     |  |
| 01 SALARIES                                                           |  |  |  |                                                                    |  |            |  | 7101 DIRECTOR, RURAL                        |  |
| PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR                       |  |  |  |                                                                    |  |            |  |                                             |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                      |  |  |  |                                                                    |  |            |  |                                             |  |
| VN082022040318 01/08/2022 N DC10 A Pay and Allowances Vouchers        |  |  |  | 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                       |  |            |  | 00 NO SUB MAJOR HEAD                        |  |
|                                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION                                   |  |            |  |                                             |  |
| 01 ADMINISTRATION                                                     |  |  |  |                                                                    |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 32                               |  | 04/08/2022 |  | 154680 01648 EXECUTIVE OFFICER/B.D.P.O.     |  |
| 01 SALARIES                                                           |  |  |  |                                                                    |  |            |  | 7101 DIRECTOR, RURAL                        |  |
| PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR                       |  |  |  |                                                                    |  |            |  |                                             |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                      |  |  |  |                                                                    |  |            |  |                                             |  |
| VN082022040338 01/08/2022 N DC10 A Pay and Allowances Vouchers        |  |  |  | 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                       |  |            |  | 00 NO SUB MAJOR HEAD                        |  |
|                                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION                                   |  |            |  |                                             |  |
| 01 ADMINISTRATION                                                     |  |  |  |                                                                    |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 44                               |  | 10/08/2022 |  | 54660 01643 BLOCK PRIMARY EDUCATION         |  |
| 01 SALARIES                                                           |  |  |  |                                                                    |  |            |  | 2101 PRINCIPAL                              |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1                    |  |  |  |                                                                    |  |            |  |                                             |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                                                    |  |            |  |                                             |  |
| VN082022040335 01/08/2022 N DC10 A Pay and Allowances Vouchers        |  |  |  | 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                       |  |            |  | 00 NO SUB MAJOR HEAD                        |  |
|                                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION                                   |  |            |  |                                             |  |
| 01 ADMINISTRATION                                                     |  |  |  |                                                                    |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 41                               |  | 09/08/2022 |  | 37862 01632 DISTRICT DEVELOPMENT &          |  |
| 01 SALARIES                                                           |  |  |  |                                                                    |  |            |  | 7101 DIRECTOR, RURAL                        |  |
| PANCHAYAT OFFICER,AMRITSAR,AMRITSAR                                   |  |  |  |                                                                    |  |            |  |                                             |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                      |  |  |  |                                                                    |  |            |  |                                             |  |
| VN082022040336 01/08/2022 N DC10 A Pay and Allowances Vouchers        |  |  |  | 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                       |  |            |  | 00 NO SUB MAJOR HEAD                        |  |
|                                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION                                   |  |            |  |                                             |  |
| 01 ADMINISTRATION                                                     |  |  |  |                                                                    |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 42                               |  | 09/08/2022 |  | 4532 01632 DISTRICT DEVELOPMENT &           |  |
| 01 SALARIES                                                           |  |  |  |                                                                    |  |            |  | 7101 DIRECTOR, RURAL                        |  |
| PANCHAYAT OFFICER,AMRITSAR,AMRITSAR                                   |  |  |  |                                                                    |  |            |  |                                             |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                      |  |  |  |                                                                    |  |            |  |                                             |  |
| VN082022040337 01/08/2022 N DC10 A Pay and Allowances Vouchers        |  |  |  | 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                       |  |            |  | 00 NO SUB MAJOR HEAD                        |  |
|                                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION                                   |  |            |  |                                             |  |
| 01 ADMINISTRATION                                                     |  |  |  |                                                                    |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 43                               |  | 10/08/2022 |  | 192588 01643 BLOCK PRIMARY EDUCATION        |  |
| 01 SALARIES                                                           |  |  |  |                                                                    |  |            |  | 2101 PRINCIPAL                              |  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1                    |  |  |  |                                                                    |  |            |  |                                             |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                                                    |  |            |  |                                             |  |
| VN082022040339 01/08/2022 N DC10 A Pay and Allowances Vouchers        |  |  |  | 0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                       |  |            |  | 00 NO SUB MAJOR HEAD                        |  |
|                                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION                                   |  |            |  |                                             |  |
| 01 ADMINISTRATION                                                     |  |  |  |                                                                    |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                                                    |  |            |  |                                             |  |

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| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                      |        | VCHR_DATA_0822.TXT<br>23 RURAL DEVELOPMENT AND PAN NT V 45 |                                         | 10/08/2022           | 9576 01643 BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL  |         |                                 |
| VN082022040340 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                             |            |                      |        | 0100                                                       | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                                       |         |                                 |
| 01 ADMINISTRATION                                                                                                                          |            |                      |        | 001 DIRECTION AND ADMINISTRATION                           |                                         |                      |                                                       |         |                                 |
| 0000 00 NO DETAILED HEAD                                                                                                                   |            |                      |        |                                                            |                                         |                      |                                                       |         |                                 |
| 01 SALARIES<br>OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                      |        | 23 RURAL DEVELOPMENT AND PAN NT V 46                       |                                         | 10/08/2022           | 27365 01643 BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL |         |                                 |
| VN082022070371 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                             |            |                      |        | 0100                                                       | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                                       |         |                                 |
| 01 ADMINISTRATION                                                                                                                          |            |                      |        | 001 DIRECTION AND ADMINISTRATION                           |                                         |                      |                                                       |         |                                 |
| 0000 00 NO DETAILED HEAD                                                                                                                   |            |                      |        |                                                            |                                         |                      |                                                       |         |                                 |
| 01 SALARIES<br>OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                    |            |                      |        | 23 RURAL DEVELOPMENT AND PAN NT V 47                       |                                         | 11/08/2022           | 32684 01652 EXECUTIVE<br><br>7101                     |         |                                 |
| REF_VCHR_NO                                                                                                                                | ACC_MNTH_Y | A DEAL               | V CATG | TRY_C                                                      | MJR_ MJR_HEAD_DESC                      | SM SM_HEAD_DESC      |                                                       |         |                                 |
| SU SUB_HEAD_DESC                                                                                                                           |            |                      |        | MIN MIN_DESC                                               |                                         |                      |                                                       |         |                                 |
| BDGT DT DTL_HEAD_DESC                                                                                                                      |            |                      |        |                                                            |                                         |                      |                                                       |         |                                 |
| SO                                                                                                                                         | SOE_DESC   | GR GRANT_DESCRIPTION |        |                                                            |                                         | PL V                 | VCHR_N                                                | VCHR_DT | NET_AMNT DDO_C NAME<br>CCO_ CCO |
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| -----                                                                                                                                      |            |                      |        |                                                            |                                         |                      |                                                       |         |                                 |
| -----                                                                                                                                      |            |                      |        |                                                            |                                         |                      |                                                       |         |                                 |



|                                                             |            |   |      |   |                                 |      |                                         |            |                                                                |
|-------------------------------------------------------------|------------|---|------|---|---------------------------------|------|-----------------------------------------|------------|----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                          |            |   |      |   |                                 |      |                                         |            |                                                                |
| VN082022040295                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0100 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            | 00 NO SUB MAJOR HEAD                                           |
|                                                             |            |   |      |   | 01 ADMINISTRATION               |      | 001 DIRECTION AND ADMINISTRATION        |            |                                                                |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                         |            |                                                                |
| 01 SALARIES                                                 |            |   |      |   |                                 |      | 23 RURAL DEVELOPMENT AND PAN NT V 1     | 01/08/2022 | 77632 01632 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL        |
| PANCHAYAT OFFICER,AMRITSAR,AMRITSAR                         |            |   |      |   |                                 |      |                                         |            |                                                                |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                            |            |   |      |   |                                 |      |                                         |            |                                                                |
| VN082022040296                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0100 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            | 00 NO SUB MAJOR HEAD                                           |
|                                                             |            |   |      |   | 01 ADMINISTRATION               |      | 001 DIRECTION AND ADMINISTRATION        |            |                                                                |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                         |            |                                                                |
| 01 SALARIES                                                 |            |   |      |   |                                 |      | 23 RURAL DEVELOPMENT AND PAN NT V 2     | 01/08/2022 | 124224 01632 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL       |
| PANCHAYAT OFFICER,AMRITSAR,AMRITSAR                         |            |   |      |   |                                 |      |                                         |            |                                                                |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                            |            |   |      |   |                                 |      |                                         |            |                                                                |
| VN082022040319                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0100 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            | 00 NO SUB MAJOR HEAD                                           |
|                                                             |            |   |      |   | 01 ADMINISTRATION               |      | 001 DIRECTION AND ADMINISTRATION        |            |                                                                |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                         |            |                                                                |
| 01 SALARIES                                                 |            |   |      |   |                                 |      | 23 RURAL DEVELOPMENT AND PAN NT V 33    | 04/08/2022 | 68140 01648 EXECUTIVE OFFICER/B.D.P.O. 7101 DIRECTOR, RURAL    |
| PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR             |            |   |      |   |                                 |      |                                         |            |                                                                |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                            |            |   |      |   |                                 |      |                                         |            |                                                                |
| VN082022040322                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0100 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            | 00 NO SUB MAJOR HEAD                                           |
|                                                             |            |   |      |   | 01 ADMINISTRATION               |      | 001 DIRECTION AND ADMINISTRATION        |            |                                                                |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                         |            |                                                                |
| 01 SALARIES                                                 |            |   |      |   |                                 |      | 23 RURAL DEVELOPMENT AND PAN NT V 4     | 01/08/2022 | 56540 01651 EDUCATIONAL PUNCHAYAT 7101 DIRECTOR, RURAL         |
| OFFICER,AMRITSAR,AMRITSAR                                   |            |   |      |   |                                 |      |                                         |            |                                                                |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                            |            |   |      |   |                                 |      |                                         |            |                                                                |
| VN082022016447                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0100 | 2702 MINOR IRRIGATION                   |            | 03 MAINTENANCE                                                 |
|                                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      | 102 LIFT IRRIGATION SCHEME              |            |                                                                |
|                                                             |            |   |      |   | 0000 99 NO DETAILED HEAD        |      |                                         |            |                                                                |
| 01 SALARIES                                                 |            |   |      |   |                                 |      | 15 WATER RESOURCES                      | NT V 1     | 02/08/2022                                                     |
| AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR             |            |   |      |   |                                 |      |                                         |            | 239736 01784 EXECUTIVE ENGINEER,VIGILANCE 7407 CHIEF ENGINEER, |
| IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA |            |   |      |   |                                 |      |                                         |            |                                                                |
| VN082022016448                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0100 | 2702 MINOR IRRIGATION                   |            | 03 MAINTENANCE                                                 |
|                                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      | 102 LIFT IRRIGATION SCHEME              |            |                                                                |
|                                                             |            |   |      |   | 0000 99 NO DETAILED HEAD        |      |                                         |            |                                                                |
| 01 SALARIES                                                 |            |   |      |   |                                 |      | 15 WATER RESOURCES                      | NT V 2     | 02/08/2022                                                     |
| AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR             |            |   |      |   |                                 |      |                                         |            | 161763 01784 EXECUTIVE ENGINEER,VIGILANCE 7407 CHIEF ENGINEER, |
| IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA |            |   |      |   |                                 |      |                                         |            |                                                                |
| VN082022016449                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0100 | 2702 MINOR IRRIGATION                   |            | 03 MAINTENANCE                                                 |
|                                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      | 102 LIFT IRRIGATION SCHEME              |            |                                                                |
|                                                             |            |   |      |   | 0000 99 NO DETAILED HEAD        |      |                                         |            |                                                                |
| 01 SALARIES                                                 |            |   |      |   |                                 |      | 15 WATER RESOURCES                      | NT V 3     | 02/08/2022                                                     |
| AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR             |            |   |      |   |                                 |      |                                         |            | 75220 01784 EXECUTIVE ENGINEER,VIGILANCE 7407 CHIEF ENGINEER,  |
| IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA |            |   |      |   |                                 |      |                                         |            |                                                                |
| VN082022016453                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0100 | 2702 MINOR IRRIGATION                   |            | 03 MAINTENANCE                                                 |
|                                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      | 102 LIFT IRRIGATION SCHEME              |            |                                                                |
|                                                             |            |   |      |   | 0000 99 NO DETAILED HEAD        |      |                                         |            |                                                                |
| 01 SALARIES                                                 |            |   |      |   |                                 |      | 15 WATER RESOURCES                      | NT V 7     | 02/08/2022                                                     |
| AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR             |            |   |      |   |                                 |      |                                         |            | 75472 01784 EXECUTIVE ENGINEER,VIGILANCE 7407 CHIEF ENGINEER,  |
| IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA |            |   |      |   |                                 |      |                                         |            |                                                                |
| VN082022016451                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0100 | 2702 MINOR IRRIGATION                   |            | 03 MAINTENANCE                                                 |
|                                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      | 102 LIFT IRRIGATION SCHEME              |            |                                                                |
|                                                             |            |   |      |   | 0000 99 NO DETAILED HEAD        |      |                                         |            |                                                                |
| 01 SALARIES                                                 |            |   |      |   |                                 |      | 15 WATER RESOURCES                      | NT V 5     | 02/08/2022                                                     |
| AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR             |            |   |      |   |                                 |      |                                         |            | 111496 01784 EXECUTIVE ENGINEER,VIGILANCE 7407 CHIEF ENGINEER, |
| IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA |            |   |      |   |                                 |      |                                         |            |                                                                |
| VN082022016452                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0100 | 2702 MINOR IRRIGATION                   |            | 03 MAINTENANCE                                                 |
|                                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      | 102 LIFT IRRIGATION SCHEME              |            |                                                                |
|                                                             |            |   |      |   | 0000 99 NO DETAILED HEAD        |      |                                         |            |                                                                |
| 01 SALARIES                                                 |            |   |      |   |                                 |      | 15 WATER RESOURCES                      | NT V 6     | 02/08/2022                                                     |
| AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR             |            |   |      |   |                                 |      |                                         |            | 64363 01784 EXECUTIVE ENGINEER,VIGILANCE 7407 CHIEF ENGINEER,  |
| IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA |            |   |      |   |                                 |      |                                         |            |                                                                |
| VN082022016450                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0100 | 2702 MINOR IRRIGATION                   |            | 03 MAINTENANCE                                                 |
|                                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      | 102 LIFT IRRIGATION SCHEME              |            |                                                                |
|                                                             |            |   |      |   | 0000 99 NO DETAILED HEAD        |      |                                         |            |                                                                |

|                                                                                                                               |            |                                      |                                          |                                                            |                      |            |                                                                        |  |
|-------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------|------------------------------------------|------------------------------------------------------------|----------------------|------------|------------------------------------------------------------------------|--|
|                                                                                                                               |            |                                      |                                          | VCHR_DATA_0822.TXT                                         |                      |            |                                                                        |  |
| 01 SALARIES<br>AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR<br>IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA |            |                                      |                                          | 15 WATER RESOURCES                                         | NT V 4               | 02/08/2022 | 187648 01784 EXECUTIVE ENGINEER,VIGILANCE<br>7407 CHIEF ENGINEER,      |  |
| VN082022040433                                                                                                                | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0200 2040 TAXES ON SALES, TRADE ETC.     |                                                            |                      |            | 00 NO SUB MAJOR HEAD                                                   |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                               |            |                                      |                                          | 001 DIRECTION AND ADMINISTRATION                           |                      |            |                                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |            |                                      |                                          |                                                            |                      |            |                                                                        |  |
| 01 SALARIES<br>COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH     |            |                                      |                                          | 07 EXCISE AND TAXATION                                     | NT V 4               | 01/08/2022 | 348272 02019 ASSISTANT EXCISE & TAXATION<br>1201 EXCISE AND TAXATION   |  |
| VN082022040432                                                                                                                | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0200 2040 TAXES ON SALES, TRADE ETC.     |                                                            |                      |            | 00 NO SUB MAJOR HEAD                                                   |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                               |            |                                      |                                          | 001 DIRECTION AND ADMINISTRATION                           |                      |            |                                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |            |                                      |                                          |                                                            |                      |            |                                                                        |  |
| 01 SALARIES<br>COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH     |            |                                      |                                          | 07 EXCISE AND TAXATION                                     | NT V 3               | 01/08/2022 | 169528 02019 ASSISTANT EXCISE & TAXATION<br>1201 EXCISE AND TAXATION   |  |
| VN082022040430                                                                                                                | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0200 2040 TAXES ON SALES, TRADE ETC.     |                                                            |                      |            | 00 NO SUB MAJOR HEAD                                                   |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                               |            |                                      |                                          | 001 DIRECTION AND ADMINISTRATION                           |                      |            |                                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |            |                                      |                                          |                                                            |                      |            |                                                                        |  |
| 01 SALARIES<br>COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |                                      |                                          | 07 EXCISE AND TAXATION                                     | NT V 1               | 01/08/2022 | 256604 02339 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |
| VN082022040431                                                                                                                | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0200 2040 TAXES ON SALES, TRADE ETC.     |                                                            |                      |            | 00 NO SUB MAJOR HEAD                                                   |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                               |            |                                      |                                          | 001 DIRECTION AND ADMINISTRATION                           |                      |            |                                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |            |                                      |                                          |                                                            |                      |            |                                                                        |  |
| 01 SALARIES<br>COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |                                      |                                          | 07 EXCISE AND TAXATION                                     | NT V 2               | 01/08/2022 | 354888 02339 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |
| VN082022054972                                                                                                                | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0200 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |            |                                                                        |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                               |            |                                      |                                          |                                                            |                      |            |                                                                        |  |
| 0000 99 NO DETAILED HEAD                                                                                                      |            |                                      |                                          |                                                            |                      |            |                                                                        |  |
| 01 SALARIES<br>COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH     |            |                                      |                                          | 07 EXCISE AND TAXATION                                     | NT V 7               | 01/08/2022 | 35400 02019 ASSISTANT EXCISE & TAXATION<br>1201 EXCISE AND TAXATION    |  |
| VN082022054967                                                                                                                | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0200 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |            |                                                                        |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                               |            |                                      |                                          |                                                            |                      |            |                                                                        |  |
| 0000 99 NO DETAILED HEAD                                                                                                      |            |                                      |                                          |                                                            |                      |            |                                                                        |  |
| 01 SALARIES<br>COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH     |            |                                      |                                          | 07 EXCISE AND TAXATION                                     | NT V 2               | 01/08/2022 | 461352 02019 ASSISTANT EXCISE & TAXATION<br>1201 EXCISE AND TAXATION   |  |
| VN082022054971                                                                                                                | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0200 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |            |                                                                        |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                               |            |                                      |                                          |                                                            |                      |            |                                                                        |  |
| 0000 99 NO DETAILED HEAD                                                                                                      |            |                                      |                                          |                                                            |                      |            |                                                                        |  |
| 01 SALARIES<br>COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH     |            |                                      |                                          | 07 EXCISE AND TAXATION                                     | NT V 6               | 01/08/2022 | 201944 02019 ASSISTANT EXCISE & TAXATION<br>1201 EXCISE AND TAXATION   |  |
| VN082022054981                                                                                                                | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0200 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |            |                                                                        |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                               |            |                                      |                                          |                                                            |                      |            |                                                                        |  |
| 0000 99 NO DETAILED HEAD                                                                                                      |            |                                      |                                          |                                                            |                      |            |                                                                        |  |
| 01 SALARIES<br>COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH     |            |                                      |                                          | 07 EXCISE AND TAXATION                                     | NT V 16              | 03/08/2022 | 44868 02019 ASSISTANT EXCISE & TAXATION<br>1201 EXCISE AND TAXATION    |  |
| VN082022054986                                                                                                                | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0200 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |            |                                                                        |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                               |            |                                      |                                          |                                                            |                      |            |                                                                        |  |
| 0000 99 NO DETAILED HEAD                                                                                                      |            |                                      |                                          |                                                            |                      |            |                                                                        |  |
| 01 SALARIES<br>COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH     |            |                                      |                                          | 07 EXCISE AND TAXATION                                     | NT V 21              | 10/08/2022 | 93664 02019 ASSISTANT EXCISE & TAXATION<br>1201 EXCISE AND TAXATION    |  |
| VN082022054974                                                                                                                | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0200 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |            |                                                                        |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                               |            |                                      |                                          |                                                            |                      |            |                                                                        |  |
| 0000 99 NO DETAILED HEAD                                                                                                      |            |                                      |                                          |                                                            |                      |            |                                                                        |  |
| 01 SALARIES<br>COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH     |            |                                      |                                          | 07 EXCISE AND TAXATION                                     | NT V 9               | 01/08/2022 | 31332 02019 ASSISTANT EXCISE & TAXATION<br>1201 EXCISE AND TAXATION    |  |
| VN082022054975                                                                                                                | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0200 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX                                     | 99 NO SUB MAJOR HEAD |            |                                                                        |  |



|                                                                |  |  |  |  |                                          |                        |            |                                          |                          |
|----------------------------------------------------------------|--|--|--|--|------------------------------------------|------------------------|------------|------------------------------------------|--------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                          |                        |            |                                          |                          |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |                        |            |                                          |                          |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |                                          |                        |            |                                          |                          |
| 01 SALARIES                                                    |  |  |  |  |                                          |                        |            |                                          |                          |
| COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA   |  |  |  |  | 07 EXCISE AND TAXATION                   | NT V 10                | 01/08/2022 | 136504 02019 ASSISTANT EXCISE & TAXATION | 1201 EXCISE AND TAXATION |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |  |                                          |                        |            |                                          |                          |
| VN082022054976 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 0200 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX |            | 99 NO SUB MAJOR HEAD                     |                          |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |                        |            |                                          |                          |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |                                          |                        |            |                                          |                          |
| 01 SALARIES                                                    |  |  |  |  |                                          |                        |            |                                          |                          |
| COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA   |  |  |  |  | 07 EXCISE AND TAXATION                   | NT V 11                | 01/08/2022 | 357872 02019 ASSISTANT EXCISE & TAXATION | 1201 EXCISE AND TAXATION |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |  |                                          |                        |            |                                          |                          |
| VN082022054977 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 0200 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX |            | 99 NO SUB MAJOR HEAD                     |                          |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |                        |            |                                          |                          |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |                                          |                        |            |                                          |                          |
| 01 SALARIES                                                    |  |  |  |  |                                          |                        |            |                                          |                          |
| COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA   |  |  |  |  | 07 EXCISE AND TAXATION                   | NT V 12                | 01/08/2022 | 428412 02019 ASSISTANT EXCISE & TAXATION | 1201 EXCISE AND TAXATION |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |  |                                          |                        |            |                                          |                          |
| VN082022054978 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 0200 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX |            | 99 NO SUB MAJOR HEAD                     |                          |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |                        |            |                                          |                          |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |                                          |                        |            |                                          |                          |
| 01 SALARIES                                                    |  |  |  |  |                                          |                        |            |                                          |                          |
| COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA   |  |  |  |  | 07 EXCISE AND TAXATION                   | NT V 13                | 03/08/2022 | 161416 02019 ASSISTANT EXCISE & TAXATION | 1201 EXCISE AND TAXATION |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |  |                                          |                        |            |                                          |                          |
| VN082022054979 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 0200 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX |            | 99 NO SUB MAJOR HEAD                     |                          |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |                        |            |                                          |                          |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |                                          |                        |            |                                          |                          |
| 01 SALARIES                                                    |  |  |  |  |                                          |                        |            |                                          |                          |
| COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA   |  |  |  |  | 07 EXCISE AND TAXATION                   | NT V 14                | 03/08/2022 | 206316 02019 ASSISTANT EXCISE & TAXATION | 1201 EXCISE AND TAXATION |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |  |                                          |                        |            |                                          |                          |
| VN082022054980 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 0200 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX |            | 99 NO SUB MAJOR HEAD                     |                          |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |                        |            |                                          |                          |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |                                          |                        |            |                                          |                          |
| 01 SALARIES                                                    |  |  |  |  |                                          |                        |            |                                          |                          |
| COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA   |  |  |  |  | 07 EXCISE AND TAXATION                   | NT V 15                | 03/08/2022 | 73348 02019 ASSISTANT EXCISE & TAXATION  | 1201 EXCISE AND TAXATION |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |  |                                          |                        |            |                                          |                          |
| VN082022054982 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 0200 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX |            | 99 NO SUB MAJOR HEAD                     |                          |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |                        |            |                                          |                          |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |                                          |                        |            |                                          |                          |
| 01 SALARIES                                                    |  |  |  |  |                                          |                        |            |                                          |                          |
| COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA   |  |  |  |  | 07 EXCISE AND TAXATION                   | NT V 17                | 10/08/2022 | 38964 02019 ASSISTANT EXCISE & TAXATION  | 1201 EXCISE AND TAXATION |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |  |                                          |                        |            |                                          |                          |
| VN082022054983 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 0200 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX |            | 99 NO SUB MAJOR HEAD                     |                          |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |                        |            |                                          |                          |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |                                          |                        |            |                                          |                          |
| 01 SALARIES                                                    |  |  |  |  |                                          |                        |            |                                          |                          |
| COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA   |  |  |  |  | 07 EXCISE AND TAXATION                   | NT V 18                | 10/08/2022 | 56855 02019 ASSISTANT EXCISE & TAXATION  | 1201 EXCISE AND TAXATION |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |  |                                          |                        |            |                                          |                          |
| VN082022054984 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 0200 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX |            | 99 NO SUB MAJOR HEAD                     |                          |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |                        |            |                                          |                          |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |                                          |                        |            |                                          |                          |
| 01 SALARIES                                                    |  |  |  |  |                                          |                        |            |                                          |                          |
| COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA   |  |  |  |  | 07 EXCISE AND TAXATION                   | NT V 19                | 10/08/2022 | 84724 02019 ASSISTANT EXCISE & TAXATION  | 1201 EXCISE AND TAXATION |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |  |                                          |                        |            |                                          |                          |
| VN082022054985 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 0200 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX |            | 99 NO SUB MAJOR HEAD                     |                          |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |                        |            |                                          |                          |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |                                          |                        |            |                                          |                          |
| 01 SALARIES                                                    |  |  |  |  |                                          |                        |            |                                          |                          |
| COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA   |  |  |  |  | 07 EXCISE AND TAXATION                   | NT V 20                | 10/08/2022 | 218268 02019 ASSISTANT EXCISE & TAXATION | 1201 EXCISE AND TAXATION |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |  |                                          |                        |            |                                          |                          |
| VN082022054970 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 0200 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX |            | 99 NO SUB MAJOR HEAD                     |                          |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION         |                        |            |                                          |                          |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |                                          |                        |            |                                          |                          |
| 01 SALARIES                                                    |  |  |  |  |                                          |                        |            |                                          |                          |
| COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA   |  |  |  |  | 07 EXCISE AND TAXATION                   | NT V 5                 | 01/08/2022 | 343180 02019 ASSISTANT EXCISE & TAXATION | 1201 EXCISE AND TAXATION |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |  |                                          |                        |            |                                          |                          |

|                                                              |            |   |      |   |                                  |      |      |                                |                                                            |         |            |         |       |                                |                   |
|--------------------------------------------------------------|------------|---|------|---|----------------------------------|------|------|--------------------------------|------------------------------------------------------------|---------|------------|---------|-------|--------------------------------|-------------------|
| VN082022054969                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0200 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |         |            |         |       | 99                             | NO SUB MAJOR HEAD |
|                                                              |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      |      |                                |                                                            |         |            |         |       |                                |                   |
|                                                              |            |   |      |   | 0000 99 NO DETAILED HEAD         |      |      |                                |                                                            |         |            |         |       |                                |                   |
| 01 SALARIES                                                  |            |   |      |   |                                  |      |      |                                | 07 EXCISE AND TAXATION                                     | NT V 4  | 01/08/2022 | 173544  | 02019 | ASSISTANT EXCISE & TAXATION    |                   |
| COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA |            |   |      |   |                                  |      |      |                                |                                                            |         |            |         |       | 1201 EXCISE AND TAXATION       |                   |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                   |            |   |      |   |                                  |      |      |                                |                                                            |         |            |         |       |                                |                   |
| VN082022054968                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0200 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |         |            |         |       | 99                             | NO SUB MAJOR HEAD |
|                                                              |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      |      |                                |                                                            |         |            |         |       |                                |                   |
|                                                              |            |   |      |   | 0000 99 NO DETAILED HEAD         |      |      |                                |                                                            |         |            |         |       |                                |                   |
| 01 SALARIES                                                  |            |   |      |   |                                  |      |      |                                | 07 EXCISE AND TAXATION                                     | NT V 3  | 01/08/2022 | 346976  | 02019 | ASSISTANT EXCISE & TAXATION    |                   |
| COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA |            |   |      |   |                                  |      |      |                                |                                                            |         |            |         |       | 1201 EXCISE AND TAXATION       |                   |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                   |            |   |      |   |                                  |      |      |                                |                                                            |         |            |         |       |                                |                   |
| VN082022054966                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0200 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |         |            |         |       | 99                             | NO SUB MAJOR HEAD |
|                                                              |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      |      |                                |                                                            |         |            |         |       |                                |                   |
|                                                              |            |   |      |   | 0000 99 NO DETAILED HEAD         |      |      |                                |                                                            |         |            |         |       |                                |                   |
| 01 SALARIES                                                  |            |   |      |   |                                  |      |      |                                | 07 EXCISE AND TAXATION                                     | NT V 1  | 01/08/2022 | 1412792 | 02019 | ASSISTANT EXCISE & TAXATION    |                   |
| COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA |            |   |      |   |                                  |      |      |                                |                                                            |         |            |         |       | 1201 EXCISE AND TAXATION       |                   |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                   |            |   |      |   |                                  |      |      |                                |                                                            |         |            |         |       |                                |                   |
| VN082022054973                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0200 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |         |            |         |       | 99                             | NO SUB MAJOR HEAD |
|                                                              |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      |      |                                |                                                            |         |            |         |       |                                |                   |
|                                                              |            |   |      |   | 0000 99 NO DETAILED HEAD         |      |      |                                |                                                            |         |            |         |       |                                |                   |
| 01 SALARIES                                                  |            |   |      |   |                                  |      |      |                                | 07 EXCISE AND TAXATION                                     | NT V 8  | 01/08/2022 | 57740   | 02019 | ASSISTANT EXCISE & TAXATION    |                   |
| COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA |            |   |      |   |                                  |      |      |                                |                                                            |         |            |         |       | 1201 EXCISE AND TAXATION       |                   |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                   |            |   |      |   |                                  |      |      |                                |                                                            |         |            |         |       |                                |                   |
| VN082022027723                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0200 | 2205 | ART AND CULTURE                |                                                            |         |            |         |       | 00                             | NO SUB MAJOR HEAD |
|                                                              |            |   |      |   | 01 PUBLIC LIBRARIES              |      |      |                                | 105 PUBLIC LIBRARIES                                       |         |            |         |       |                                |                   |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                                |                                                            |         |            |         |       |                                |                   |
| 01 SALARIES                                                  |            |   |      |   |                                  |      |      |                                | 05 EDUCATION                                               | NT V 1  | 02/08/2022 | 63668   | 02328 | LIBRARIAN,GOVERNMENT DISTRICT  |                   |
| LIBRARY,BHATINDA                                             |            |   |      |   |                                  |      |      |                                |                                                            |         |            |         |       | 4301 DIRECTOR, TOURISM,        |                   |
| CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH     |            |   |      |   |                                  |      |      |                                |                                                            |         |            |         |       |                                |                   |
| VN082022009298                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0200 | 2211 | FAMILY WELFARE                 |                                                            |         |            |         |       | 00                             | NO SUB MAJOR HEAD |
|                                                              |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES |      |      |                                | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES            |         |            |         |       |                                |                   |
|                                                              |            |   |      |   | 0000 99 NO DETAILED HEAD         |      |      |                                |                                                            |         |            |         |       |                                |                   |
| 01 SALARIES                                                  |            |   |      |   |                                  |      |      |                                | 11 HEALTH AND FAMILY WELFARE                               | NT V 35 | 02/08/2022 | 229477  | 02193 | SENIOR MEDICAL OFFICER,PRIMARY |                   |
| HEALTH CENTRE, TALWANDI SAHIB,BHATINDA                       |            |   |      |   |                                  |      |      |                                |                                                            |         |            |         |       | 4501 DIRECTOR, HEALTH & FAMILY |                   |
| WELFARE,PUNJAB,                                              |            |   |      |   |                                  |      |      |                                |                                                            |         |            |         |       |                                |                   |
| VN082022009299                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0200 | 2211 | FAMILY WELFARE                 |                                                            |         |            |         |       | 00                             | NO SUB MAJOR HEAD |
|                                                              |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES |      |      |                                | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES            |         |            |         |       |                                |                   |
|                                                              |            |   |      |   | 0000 99 NO DETAILED HEAD         |      |      |                                |                                                            |         |            |         |       |                                |                   |
| 01 SALARIES                                                  |            |   |      |   |                                  |      |      |                                | 11 HEALTH AND FAMILY WELFARE                               | NT V 36 | 02/08/2022 | 65464   | 02189 | SENIOR MEDICAL OFFICER,PRIMARY |                   |
| HEALTH CENTRE, BALAIWALI,BHATINDA                            |            |   |      |   |                                  |      |      |                                |                                                            |         |            |         |       | 4501 DIRECTOR, HEALTH & FAMILY |                   |
| WELFARE,PUNJAB,                                              |            |   |      |   |                                  |      |      |                                |                                                            |         |            |         |       |                                |                   |
| VN082022009300                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0200 | 2211 | FAMILY WELFARE                 |                                                            |         |            |         |       | 00                             | NO SUB MAJOR HEAD |
|                                                              |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES |      |      |                                | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES            |         |            |         |       |                                |                   |
|                                                              |            |   |      |   | 0000 99 NO DETAILED HEAD         |      |      |                                |                                                            |         |            |         |       |                                |                   |
| 01 SALARIES                                                  |            |   |      |   |                                  |      |      |                                | 11 HEALTH AND FAMILY WELFARE                               | NT V 37 | 02/08/2022 | 327746  | 02189 | SENIOR MEDICAL OFFICER,PRIMARY |                   |
| HEALTH CENTRE, BALAIWALI,BHATINDA                            |            |   |      |   |                                  |      |      |                                |                                                            |         |            |         |       | 4501 DIRECTOR, HEALTH & FAMILY |                   |
| WELFARE,PUNJAB,                                              |            |   |      |   |                                  |      |      |                                |                                                            |         |            |         |       |                                |                   |
| VN082022009292                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0200 | 2211 | FAMILY WELFARE                 |                                                            |         |            |         |       | 00                             | NO SUB MAJOR HEAD |
|                                                              |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES |      |      |                                | 101 RURAL FAMILY WELFARE SERVICES                          |         |            |         |       |                                |                   |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                                |                                                            |         |            |         |       |                                |                   |
| 01 SALARIES                                                  |            |   |      |   |                                  |      |      |                                | 11 HEALTH AND FAMILY WELFARE                               | NT V 29 | 02/08/2022 | 153468  | 02193 | SENIOR MEDICAL OFFICER,PRIMARY |                   |
| HEALTH CENTRE, TALWANDI SAHIB,BHATINDA                       |            |   |      |   |                                  |      |      |                                |                                                            |         |            |         |       | 4501 DIRECTOR, HEALTH & FAMILY |                   |
| WELFARE,PUNJAB,                                              |            |   |      |   |                                  |      |      |                                |                                                            |         |            |         |       |                                |                   |
| VN082022009293                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0200 | 2211 | FAMILY WELFARE                 |                                                            |         |            |         |       | 00                             | NO SUB MAJOR HEAD |
|                                                              |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES |      |      |                                | 101 RURAL FAMILY WELFARE SERVICES                          |         |            |         |       |                                |                   |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                                |                                                            |         |            |         |       |                                |                   |
| 01 SALARIES                                                  |            |   |      |   |                                  |      |      |                                | 11 HEALTH AND FAMILY WELFARE                               | NT V 30 | 02/08/2022 | 157632  | 02193 | SENIOR MEDICAL OFFICER,PRIMARY |                   |
| HEALTH CENTRE, TALWANDI SAHIB,BHATINDA                       |            |   |      |   |                                  |      |      |                                |                                                            |         |            |         |       | 4501 DIRECTOR, HEALTH & FAMILY |                   |
| WELFARE,PUNJAB,                                              |            |   |      |   |                                  |      |      |                                |                                                            |         |            |         |       |                                |                   |
| VN082022009289                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0200 | 2211 | FAMILY WELFARE                 |                                                            |         |            |         |       | 00                             | NO SUB MAJOR HEAD |
|                                                              |            |   |      |   | 01 OTHER SERVICES AND SUPPLIES   |      |      |                                | 200 OTHER SERVICES AND SUPPLIES                            |         |            |         |       |                                |                   |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                                |                                                            |         |            |         |       |                                |                   |

|                                                                     |            |                                      |                                                            |        |                                                 |                                                        |                   |                                                                               |
|---------------------------------------------------------------------|------------|--------------------------------------|------------------------------------------------------------|--------|-------------------------------------------------|--------------------------------------------------------|-------------------|-------------------------------------------------------------------------------|
| 01 SALARIES<br>CIVIL HOSPITAL,BHATINDA<br>FAMILY WELFARE,PUNJAB,    |            |                                      | VCHR_DATA_0822.TXT                                         |        |                                                 |                                                        |                   |                                                                               |
|                                                                     | 11         | HEALTH AND FAMILY WELFARE NT V 26    | 02/08/2022                                                 | 162852 | 02183                                           | SENIOR MEDICAL OFFICER,,I/C<br>4501 DIRECTOR, HEALTH & |                   |                                                                               |
| VN082022009290                                                      | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0200                                                       | 2211   | FAMILY WELFARE                                  | 00                                                     | NO SUB MAJOR HEAD |                                                                               |
|                                                                     |            |                                      | 01 OTHER SERVICES AND SUPPLIES                             |        | 200 OTHER SERVICES AND SUPPLIES                 |                                                        |                   |                                                                               |
| 01 SALARIES<br>CIVIL HOSPITAL,BHATINDA<br>FAMILY WELFARE,PUNJAB,    | 0000       | 00 NO DETAILED HEAD                  |                                                            |        | 11                                              | HEALTH AND FAMILY WELFARE NT V 27                      | 02/08/2022        | 316432 02183 SENIOR MEDICAL OFFICER,,I/C<br>4501 DIRECTOR, HEALTH &           |
|                                                                     |            |                                      | 01 OTHER SERVICES AND SUPPLIES                             |        | 200 OTHER SERVICES AND SUPPLIES                 |                                                        |                   |                                                                               |
| VN082022009291                                                      | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0200                                                       | 2211   | FAMILY WELFARE                                  | 00                                                     | NO SUB MAJOR HEAD |                                                                               |
|                                                                     |            |                                      | 01 OTHER SERVICES AND SUPPLIES                             |        |                                                 |                                                        |                   |                                                                               |
| 01 SALARIES<br>CIVIL HOSPITAL,BHATINDA<br>FAMILY WELFARE,PUNJAB,    | 0000       | 00 NO DETAILED HEAD                  |                                                            |        | 11                                              | HEALTH AND FAMILY WELFARE NT V 28                      | 02/08/2022        | 256774 02183 SENIOR MEDICAL OFFICER,,I/C<br>4501 DIRECTOR, HEALTH &           |
|                                                                     |            |                                      |                                                            |        |                                                 |                                                        |                   |                                                                               |
| VN082022048791                                                      | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0200                                                       | 2211   | FAMILY WELFARE                                  | 00                                                     | NO SUB MAJOR HEAD |                                                                               |
|                                                                     |            |                                      | 01 DIRECTION AND ADMINISTRATION                            |        | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                                        |                   |                                                                               |
| 01 SALARIES<br>BHATINDA,BHATINDA<br>FAMILY WELFARE,PUNJAB,          | 0000       | 99 NO DETAILED HEAD                  |                                                            |        | 11                                              | HEALTH AND FAMILY WELFARE NT V 75                      | 11/08/2022        | 23869 02184 CIVIL SURGEON,CIVIL SURGEON,<br>4501 DIRECTOR, HEALTH &           |
|                                                                     |            |                                      |                                                            |        |                                                 |                                                        |                   |                                                                               |
| VN082022009243                                                      | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0200                                                       | 2211   | FAMILY WELFARE                                  | 00                                                     | NO SUB MAJOR HEAD |                                                                               |
|                                                                     |            |                                      | 01 DIRECTION AND ADMINISTRATION                            |        | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                                        |                   |                                                                               |
| 01 SALARIES<br>BHATINDA,BHATINDA<br>FAMILY WELFARE,PUNJAB,          | 0000       | 99 NO DETAILED HEAD                  |                                                            |        | 11                                              | HEALTH AND FAMILY WELFARE NT V 51                      | 04/08/2022        | 54988 02184 CIVIL SURGEON,CIVIL SURGEON,<br>4501 DIRECTOR, HEALTH &           |
|                                                                     |            |                                      |                                                            |        |                                                 |                                                        |                   |                                                                               |
| VN082022009255                                                      | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0200                                                       | 2211   | FAMILY WELFARE                                  | 00                                                     | NO SUB MAJOR HEAD |                                                                               |
|                                                                     |            |                                      | 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM |        | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                                        |                   |                                                                               |
| 01 SALARIES<br>BHATINDA,BHATINDA<br>FAMILY WELFARE,PUNJAB,          | 0000       | 99 NO DETAILED HEAD                  |                                                            |        | 11                                              | HEALTH AND FAMILY WELFARE NT V 63                      | 05/08/2022        | 72348 02184 CIVIL SURGEON,CIVIL SURGEON,<br>4501 DIRECTOR, HEALTH &           |
|                                                                     |            |                                      |                                                            |        |                                                 |                                                        |                   |                                                                               |
| VN082022048788                                                      | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0200                                                       | 2211   | FAMILY WELFARE                                  | 00                                                     | NO SUB MAJOR HEAD |                                                                               |
|                                                                     |            |                                      | 06 RURAL FAMILY WELFARE SERVICES                           |        | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                                        |                   |                                                                               |
| 01 SALARIES<br>HEALTH CENTRE, BHAGTA,BHATINDA<br>WELFARE,PUNJAB,    | 0000       | 99 NO DETAILED HEAD                  |                                                            |        | 11                                              | HEALTH AND FAMILY WELFARE NT V 72                      | 11/08/2022        | 2496 02194 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY   |
|                                                                     |            |                                      |                                                            |        |                                                 |                                                        |                   |                                                                               |
| VN082022048789                                                      | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0200                                                       | 2211   | FAMILY WELFARE                                  | 00                                                     | NO SUB MAJOR HEAD |                                                                               |
|                                                                     |            |                                      | 06 RURAL FAMILY WELFARE SERVICES                           |        | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                                        |                   |                                                                               |
| 01 SALARIES<br>HEALTH CENTRE, BHAGTA,BHATINDA<br>WELFARE,PUNJAB,    | 0000       | 99 NO DETAILED HEAD                  |                                                            |        | 11                                              | HEALTH AND FAMILY WELFARE NT V 73                      | 11/08/2022        | 19797 02194 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY  |
|                                                                     |            |                                      |                                                            |        |                                                 |                                                        |                   |                                                                               |
| VN082022048800                                                      | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0200                                                       | 2211   | FAMILY WELFARE                                  | 00                                                     | NO SUB MAJOR HEAD |                                                                               |
|                                                                     |            |                                      | 06 RURAL FAMILY WELFARE SERVICES                           |        | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                                        |                   |                                                                               |
| 01 SALARIES<br>HEALTH CENTRE, BALAIWALI,BHATINDA<br>WELFARE,PUNJAB, | 0000       | 99 NO DETAILED HEAD                  |                                                            |        | 11                                              | HEALTH AND FAMILY WELFARE NT V 84                      | 24/08/2022        | 112375 02189 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
|                                                                     |            |                                      |                                                            |        |                                                 |                                                        |                   |                                                                               |
| VN082022009280                                                      | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0200                                                       | 2211   | FAMILY WELFARE                                  | 00                                                     | NO SUB MAJOR HEAD |                                                                               |
|                                                                     |            |                                      | 01 RURAL FAMILY WELFARE SERVICES                           |        | 101 RURAL FAMILY WELFARE SERVICES               |                                                        |                   |                                                                               |
| 01 SALARIES<br>HEALTH CENTRE, SANGAT,BATHINDA<br>WELFARE,PUNJAB,    | 0000       | 00 NO DETAILED HEAD                  |                                                            |        | 11                                              | HEALTH AND FAMILY WELFARE NT V 17                      | 01/08/2022        | 108500 02192 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
|                                                                     |            |                                      |                                                            |        |                                                 |                                                        |                   |                                                                               |
| VN082022009281                                                      | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0200                                                       | 2211   | FAMILY WELFARE                                  | 00                                                     | NO SUB MAJOR HEAD |                                                                               |
|                                                                     |            |                                      | 01 RURAL FAMILY WELFARE SERVICES                           |        | 101 RURAL FAMILY WELFARE SERVICES               |                                                        |                   |                                                                               |
| 01 SALARIES<br>HEALTH CENTRE, SANGAT,BATHINDA<br>WELFARE,PUNJAB,    | 0000       | 00 NO DETAILED HEAD                  |                                                            |        | 11                                              | HEALTH AND FAMILY WELFARE NT V 18                      | 01/08/2022        | 131428 02192 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
|                                                                     |            |                                      |                                                            |        |                                                 |                                                        |                   |                                                                               |
| VN082022009283                                                      | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0200                                                       | 2211   | FAMILY WELFARE                                  | 00                                                     | NO SUB MAJOR HEAD |                                                                               |
|                                                                     |            |                                      |                                                            |        |                                                 |                                                        |                   |                                                                               |



|                                                                |  |  |  |  |                                             |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|---------------------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                             |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES           |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                             |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                             |  |  |  |  |
| HEALTH CENTRE, GUNIANA,BHATINDA                                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 20        |  |  |  |  |
| WELFARE,PUNJAB,                                                |  |  |  |  | 02/08/2022                                  |  |  |  |  |
|                                                                |  |  |  |  | 152952 02191 SENIOR MEDICAL OFFICER,PRIMARY |  |  |  |  |
|                                                                |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY              |  |  |  |  |
| VN082022009286 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                             |  |  |  |  |
| 0200 2211 FAMILY WELFARE                                       |  |  |  |  |                                             |  |  |  |  |
|                                                                |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES           |  |  |  |  |
|                                                                |  |  |  |  |                                             |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  |                                             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                             |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                             |  |  |  |  |
| HEALTH CENTRE, GUNIANA,BHATINDA                                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 23        |  |  |  |  |
| WELFARE,PUNJAB,                                                |  |  |  |  | 02/08/2022                                  |  |  |  |  |
|                                                                |  |  |  |  | 222294 02191 SENIOR MEDICAL OFFICER,PRIMARY |  |  |  |  |
|                                                                |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY              |  |  |  |  |
| VN082022009287 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                             |  |  |  |  |
| 0200 2211 FAMILY WELFARE                                       |  |  |  |  |                                             |  |  |  |  |
|                                                                |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES           |  |  |  |  |
|                                                                |  |  |  |  |                                             |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  |                                             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                             |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                             |  |  |  |  |
| HEALTH CENTRE, GUNIANA,BHATINDA                                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 24        |  |  |  |  |
| WELFARE,PUNJAB,                                                |  |  |  |  | 02/08/2022                                  |  |  |  |  |
|                                                                |  |  |  |  | 103352 02191 SENIOR MEDICAL OFFICER,PRIMARY |  |  |  |  |
|                                                                |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY              |  |  |  |  |
| VN082022009233 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                             |  |  |  |  |
| 0200 2211 FAMILY WELFARE                                       |  |  |  |  |                                             |  |  |  |  |
|                                                                |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES           |  |  |  |  |
|                                                                |  |  |  |  |                                             |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  |                                             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                             |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                             |  |  |  |  |
| HEALTH CENTRE, GUNIANA,BHATINDA                                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 41        |  |  |  |  |
| WELFARE,PUNJAB,                                                |  |  |  |  | 03/08/2022                                  |  |  |  |  |
|                                                                |  |  |  |  | 43400 02191 SENIOR MEDICAL OFFICER,PRIMARY  |  |  |  |  |
|                                                                |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY              |  |  |  |  |
| VN082022009236 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                             |  |  |  |  |
| 0200 2211 FAMILY WELFARE                                       |  |  |  |  |                                             |  |  |  |  |
|                                                                |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES           |  |  |  |  |
|                                                                |  |  |  |  |                                             |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  |                                             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                             |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                             |  |  |  |  |
| HEALTH CENTRE, GUNIANA,BHATINDA                                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 44        |  |  |  |  |
| WELFARE,PUNJAB,                                                |  |  |  |  | 04/08/2022                                  |  |  |  |  |
|                                                                |  |  |  |  | 263362 02191 SENIOR MEDICAL OFFICER,PRIMARY |  |  |  |  |
|                                                                |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY              |  |  |  |  |
| VN082022009237 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                             |  |  |  |  |
| 0200 2211 FAMILY WELFARE                                       |  |  |  |  |                                             |  |  |  |  |
|                                                                |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES           |  |  |  |  |
|                                                                |  |  |  |  |                                             |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  |                                             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                             |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                             |  |  |  |  |
| HEALTH CENTRE, GUNIANA,BHATINDA                                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 45        |  |  |  |  |
| WELFARE,PUNJAB,                                                |  |  |  |  | 04/08/2022                                  |  |  |  |  |
|                                                                |  |  |  |  | 591659 02191 SENIOR MEDICAL OFFICER,PRIMARY |  |  |  |  |
|                                                                |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY              |  |  |  |  |
| VN082022009240 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                             |  |  |  |  |
| 0200 2211 FAMILY WELFARE                                       |  |  |  |  |                                             |  |  |  |  |
|                                                                |  |  |  |  | 102 URBAN FAMILY WELFARE SERVICES           |  |  |  |  |
|                                                                |  |  |  |  |                                             |  |  |  |  |
| 02 REVAMPING OF ORGANISATION OF SERVICES                       |  |  |  |  |                                             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                             |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                             |  |  |  |  |
| BHATINDA, BHATINDA                                             |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 48        |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  | 04/08/2022                                  |  |  |  |  |
|                                                                |  |  |  |  | 186736 02184 CIVIL SURGEON,CIVIL SURGEON,   |  |  |  |  |
|                                                                |  |  |  |  | 4501 DIRECTOR, HEALTH &                     |  |  |  |  |
| VN082022009257 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                             |  |  |  |  |
| 0200 2211 FAMILY WELFARE                                       |  |  |  |  |                                             |  |  |  |  |
|                                                                |  |  |  |  | 102 URBAN FAMILY WELFARE SERVICES           |  |  |  |  |
|                                                                |  |  |  |  |                                             |  |  |  |  |
| 02 REVAMPING OF ORGANISATION OF SERVICES                       |  |  |  |  |                                             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                             |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                             |  |  |  |  |
| BHATINDA, BHATINDA                                             |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 65        |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  | 05/08/2022                                  |  |  |  |  |
|                                                                |  |  |  |  | 43400 02184 CIVIL SURGEON,CIVIL SURGEON,    |  |  |  |  |
|                                                                |  |  |  |  | 4501 DIRECTOR, HEALTH &                     |  |  |  |  |
| VN082022009260 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                             |  |  |  |  |
| 0200 2211 FAMILY WELFARE                                       |  |  |  |  |                                             |  |  |  |  |
|                                                                |  |  |  |  | 102 URBAN FAMILY WELFARE SERVICES           |  |  |  |  |
|                                                                |  |  |  |  |                                             |  |  |  |  |
| 02 REVAMPING OF ORGANISATION OF SERVICES                       |  |  |  |  |                                             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                             |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                             |  |  |  |  |
| BHATINDA, BHATINDA                                             |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 68        |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  | 09/08/2022                                  |  |  |  |  |
|                                                                |  |  |  |  | 11032 02184 CIVIL SURGEON,CIVIL SURGEON,    |  |  |  |  |
|                                                                |  |  |  |  | 4501 DIRECTOR, HEALTH &                     |  |  |  |  |
| VN082022009261 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                             |  |  |  |  |
| 0200 2211 FAMILY WELFARE                                       |  |  |  |  |                                             |  |  |  |  |
|                                                                |  |  |  |  | 102 URBAN FAMILY WELFARE SERVICES           |  |  |  |  |
|                                                                |  |  |  |  |                                             |  |  |  |  |
| 02 REVAMPING OF ORGANISATION OF SERVICES                       |  |  |  |  |                                             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                             |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                             |  |  |  |  |
| BHATINDA, BHATINDA                                             |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 69        |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  | 09/08/2022                                  |  |  |  |  |
|                                                                |  |  |  |  | 18000 02184 CIVIL SURGEON,CIVIL SURGEON,    |  |  |  |  |
|                                                                |  |  |  |  | 4501 DIRECTOR, HEALTH &                     |  |  |  |  |
| VN082022009262 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                             |  |  |  |  |
| 0200 2211 FAMILY WELFARE                                       |  |  |  |  |                                             |  |  |  |  |
|                                                                |  |  |  |  | 102 URBAN FAMILY WELFARE SERVICES           |  |  |  |  |
|                                                                |  |  |  |  |                                             |  |  |  |  |
| 02 REVAMPING OF ORGANISATION OF SERVICES                       |  |  |  |  |                                             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                             |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                             |  |  |  |  |
| BHATINDA, BHATINDA                                             |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 70        |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  | 09/08/2022                                  |  |  |  |  |
|                                                                |  |  |  |  | 18000 02184 CIVIL SURGEON,CIVIL SURGEON,    |  |  |  |  |
|                                                                |  |  |  |  | 4501 DIRECTOR, HEALTH &                     |  |  |  |  |



|                                 |            |   |      |   |                             |                                  |      |                                             |         |
|---------------------------------|------------|---|------|---|-----------------------------|----------------------------------|------|---------------------------------------------|---------|
| VCHR_DATA_0822.TXT              |            |   |      |   |                             |                                  |      |                                             |         |
| VN082022009249                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200                             | 2211 | FAMILY                                      | WELFARE |
|                                 |            |   |      |   |                             | 01 RURAL FAMILY WELFARE SERVICES |      | 101 RURAL FAMILY WELFARE SERVICES           |         |
|                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |      |                                             |         |
| 01 SALARIES                     |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 57        |         |
| HEALTH CENTRE, NATHANA,BHATINDA |            |   |      |   |                             |                                  |      | 05/08/2022                                  |         |
| WELFARE,PUNJAB,                 |            |   |      |   |                             |                                  |      | 116584 02190 SENIOR MEDICAL OFFICER,PRIMARY |         |
|                                 |            |   |      |   |                             |                                  |      | 4501 DIRECTOR, HEALTH & FAMILY              |         |
| VN082022009250                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200                             | 2211 | FAMILY                                      | WELFARE |
|                                 |            |   |      |   |                             | 01 RURAL FAMILY WELFARE SERVICES |      | 101 RURAL FAMILY WELFARE SERVICES           |         |
|                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |      |                                             |         |
| 01 SALARIES                     |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 58        |         |
| HEALTH CENTRE, NATHANA,BHATINDA |            |   |      |   |                             |                                  |      | 05/08/2022                                  |         |
| WELFARE,PUNJAB,                 |            |   |      |   |                             |                                  |      | 66236 02190 SENIOR MEDICAL OFFICER,PRIMARY  |         |
|                                 |            |   |      |   |                             |                                  |      | 4501 DIRECTOR, HEALTH & FAMILY              |         |
| VN082022009251                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200                             | 2211 | FAMILY                                      | WELFARE |
|                                 |            |   |      |   |                             | 01 RURAL FAMILY WELFARE SERVICES |      | 101 RURAL FAMILY WELFARE SERVICES           |         |
|                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |      |                                             |         |
| 01 SALARIES                     |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 59        |         |
| HEALTH CENTRE, NATHANA,BHATINDA |            |   |      |   |                             |                                  |      | 05/08/2022                                  |         |
| WELFARE,PUNJAB,                 |            |   |      |   |                             |                                  |      | 129208 02190 SENIOR MEDICAL OFFICER,PRIMARY |         |
|                                 |            |   |      |   |                             |                                  |      | 4501 DIRECTOR, HEALTH & FAMILY              |         |
| VN082022009252                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200                             | 2211 | FAMILY                                      | WELFARE |
|                                 |            |   |      |   |                             | 01 RURAL FAMILY WELFARE SERVICES |      | 101 RURAL FAMILY WELFARE SERVICES           |         |
|                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |      |                                             |         |
| 01 SALARIES                     |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 60        |         |
| HEALTH CENTRE, NATHANA,BHATINDA |            |   |      |   |                             |                                  |      | 05/08/2022                                  |         |
| WELFARE,PUNJAB,                 |            |   |      |   |                             |                                  |      | 108500 02190 SENIOR MEDICAL OFFICER,PRIMARY |         |
|                                 |            |   |      |   |                             |                                  |      | 4501 DIRECTOR, HEALTH & FAMILY              |         |
| VN082022009253                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200                             | 2211 | FAMILY                                      | WELFARE |
|                                 |            |   |      |   |                             | 01 RURAL FAMILY WELFARE SERVICES |      | 101 RURAL FAMILY WELFARE SERVICES           |         |
|                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |      |                                             |         |
| 01 SALARIES                     |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 61        |         |
| HEALTH CENTRE, NATHANA,BHATINDA |            |   |      |   |                             |                                  |      | 05/08/2022                                  |         |
| WELFARE,PUNJAB,                 |            |   |      |   |                             |                                  |      | 362120 02190 SENIOR MEDICAL OFFICER,PRIMARY |         |
|                                 |            |   |      |   |                             |                                  |      | 4501 DIRECTOR, HEALTH & FAMILY              |         |
| VN082022009254                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200                             | 2211 | FAMILY                                      | WELFARE |
|                                 |            |   |      |   |                             | 01 RURAL FAMILY WELFARE SERVICES |      | 101 RURAL FAMILY WELFARE SERVICES           |         |
|                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |      |                                             |         |
| 01 SALARIES                     |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 62        |         |
| HEALTH CENTRE, NATHANA,BHATINDA |            |   |      |   |                             |                                  |      | 05/08/2022                                  |         |
| WELFARE,PUNJAB,                 |            |   |      |   |                             |                                  |      | 138729 02190 SENIOR MEDICAL OFFICER,PRIMARY |         |
|                                 |            |   |      |   |                             |                                  |      | 4501 DIRECTOR, HEALTH & FAMILY              |         |
| VN082022009264                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200                             | 2211 | FAMILY                                      | WELFARE |
|                                 |            |   |      |   |                             | 01 RURAL FAMILY WELFARE SERVICES |      | 101 RURAL FAMILY WELFARE SERVICES           |         |
|                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |      |                                             |         |
| 01 SALARIES                     |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 1         |         |
| HEALTH CENTRE, BHAGTA,BHATINDA  |            |   |      |   |                             |                                  |      | 01/08/2022                                  |         |
| WELFARE,PUNJAB,                 |            |   |      |   |                             |                                  |      | 312176 02194 SENIOR MEDICAL OFFICER,PRIMARY |         |
|                                 |            |   |      |   |                             |                                  |      | 4501 DIRECTOR, HEALTH & FAMILY              |         |
| VN082022009265                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200                             | 2211 | FAMILY                                      | WELFARE |
|                                 |            |   |      |   |                             | 01 RURAL FAMILY WELFARE SERVICES |      | 101 RURAL FAMILY WELFARE SERVICES           |         |
|                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |      |                                             |         |
| 01 SALARIES                     |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 2         |         |
| HEALTH CENTRE, BHAGTA,BHATINDA  |            |   |      |   |                             |                                  |      | 01/08/2022                                  |         |
| WELFARE,PUNJAB,                 |            |   |      |   |                             |                                  |      | 134016 02194 SENIOR MEDICAL OFFICER,PRIMARY |         |
|                                 |            |   |      |   |                             |                                  |      | 4501 DIRECTOR, HEALTH & FAMILY              |         |
| VN082022009267                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200                             | 2211 | FAMILY                                      | WELFARE |
|                                 |            |   |      |   |                             | 01 RURAL FAMILY WELFARE SERVICES |      | 101 RURAL FAMILY WELFARE SERVICES           |         |
|                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |      |                                             |         |
| 01 SALARIES                     |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 4         |         |
| HEALTH CENTRE, BHAGTA,BHATINDA  |            |   |      |   |                             |                                  |      | 01/08/2022                                  |         |
| WELFARE,PUNJAB,                 |            |   |      |   |                             |                                  |      | 211212 02194 SENIOR MEDICAL OFFICER,PRIMARY |         |
|                                 |            |   |      |   |                             |                                  |      | 4501 DIRECTOR, HEALTH & FAMILY              |         |
| VN082022009269                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200                             | 2211 | FAMILY                                      | WELFARE |
|                                 |            |   |      |   |                             | 01 RURAL FAMILY WELFARE SERVICES |      | 101 RURAL FAMILY WELFARE SERVICES           |         |
|                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |      |                                             |         |
| 01 SALARIES                     |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 6         |         |
| HEALTH CENTRE, BHAGTA,BHATINDA  |            |   |      |   |                             |                                  |      | 01/08/2022                                  |         |
| WELFARE,PUNJAB,                 |            |   |      |   |                             |                                  |      | 184910 02194 SENIOR MEDICAL OFFICER,PRIMARY |         |
|                                 |            |   |      |   |                             |                                  |      | 4501 DIRECTOR, HEALTH & FAMILY              |         |
| VN082022009270                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200                             | 2211 | FAMILY                                      | WELFARE |
|                                 |            |   |      |   |                             | 01 RURAL FAMILY WELFARE SERVICES |      | 101 RURAL FAMILY WELFARE SERVICES           |         |
|                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |      |                                             |         |
| 01 SALARIES                     |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 7         |         |
| HEALTH CENTRE, BHAGTA,BHATINDA  |            |   |      |   |                             |                                  |      | 01/08/2022                                  |         |
|                                 |            |   |      |   |                             |                                  |      | 195300 02194 SENIOR MEDICAL OFFICER,PRIMARY |         |
|                                 |            |   |      |   |                             |                                  |      | 4501 DIRECTOR, HEALTH & FAMILY              |         |



|                                         |            |   |      |   |                             |                                  |      |                                              |         |
|-----------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|------|----------------------------------------------|---------|
| VCHR_DATA_0822.TXT                      |            |   |      |   |                             |                                  |      |                                              |         |
| WELFARE, PUNJAB,                        |            |   |      |   |                             |                                  |      |                                              |         |
| VN082022009271                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200                             | 2211 | FAMILY                                       | WELFARE |
|                                         |            |   |      |   |                             | 01 RURAL FAMILY WELFARE SERVICES |      | 101 RURAL FAMILY WELFARE SERVICES            |         |
|                                         |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |      |                                              |         |
| 01 SALARIES                             |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 8          |         |
| HEALTH CENTRE, BALAIWALI, BHATINDA      |            |   |      |   |                             |                                  |      | 01/08/2022                                   |         |
| WELFARE, PUNJAB,                        |            |   |      |   |                             |                                  |      | 66236 02189 SENIOR MEDICAL OFFICER, PRIMARY  |         |
|                                         |            |   |      |   |                             |                                  |      | 4501 DIRECTOR, HEALTH & FAMILY               |         |
| VN082022009272                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200                             | 2211 | FAMILY                                       | WELFARE |
|                                         |            |   |      |   |                             | 01 RURAL FAMILY WELFARE SERVICES |      | 101 RURAL FAMILY WELFARE SERVICES            |         |
|                                         |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |      |                                              |         |
| 01 SALARIES                             |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 9          |         |
| HEALTH CENTRE, BALAIWALI, BHATINDA      |            |   |      |   |                             |                                  |      | 01/08/2022                                   |         |
| WELFARE, PUNJAB,                        |            |   |      |   |                             |                                  |      | 64604 02189 SENIOR MEDICAL OFFICER, PRIMARY  |         |
|                                         |            |   |      |   |                             |                                  |      | 4501 DIRECTOR, HEALTH & FAMILY               |         |
| VN082022009275                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200                             | 2211 | FAMILY                                       | WELFARE |
|                                         |            |   |      |   |                             | 01 RURAL FAMILY WELFARE SERVICES |      | 101 RURAL FAMILY WELFARE SERVICES            |         |
|                                         |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |      |                                              |         |
| 01 SALARIES                             |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 12         |         |
| HEALTH CENTRE, SANGAT, BATHINDA         |            |   |      |   |                             |                                  |      | 01/08/2022                                   |         |
| WELFARE, PUNJAB,                        |            |   |      |   |                             |                                  |      | 57396 02192 SENIOR MEDICAL OFFICER, PRIMARY  |         |
|                                         |            |   |      |   |                             |                                  |      | 4501 DIRECTOR, HEALTH & FAMILY               |         |
| VN082022009277                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200                             | 2211 | FAMILY                                       | WELFARE |
|                                         |            |   |      |   |                             | 01 RURAL FAMILY WELFARE SERVICES |      | 101 RURAL FAMILY WELFARE SERVICES            |         |
|                                         |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |      |                                              |         |
| 01 SALARIES                             |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 14         |         |
| HEALTH CENTRE, SANGAT, BATHINDA         |            |   |      |   |                             |                                  |      | 01/08/2022                                   |         |
| WELFARE, PUNJAB,                        |            |   |      |   |                             |                                  |      | 43274 02192 SENIOR MEDICAL OFFICER, PRIMARY  |         |
|                                         |            |   |      |   |                             |                                  |      | 4501 DIRECTOR, HEALTH & FAMILY               |         |
| VN082022009278                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200                             | 2211 | FAMILY                                       | WELFARE |
|                                         |            |   |      |   |                             | 01 RURAL FAMILY WELFARE SERVICES |      | 101 RURAL FAMILY WELFARE SERVICES            |         |
|                                         |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |      |                                              |         |
| 01 SALARIES                             |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 15         |         |
| HEALTH CENTRE, SANGAT, BATHINDA         |            |   |      |   |                             |                                  |      | 01/08/2022                                   |         |
| WELFARE, PUNJAB,                        |            |   |      |   |                             |                                  |      | 535324 02192 SENIOR MEDICAL OFFICER, PRIMARY |         |
|                                         |            |   |      |   |                             |                                  |      | 4501 DIRECTOR, HEALTH & FAMILY               |         |
| VN082022009294                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200                             | 2211 | FAMILY                                       | WELFARE |
|                                         |            |   |      |   |                             | 01 RURAL FAMILY WELFARE SERVICES |      | 101 RURAL FAMILY WELFARE SERVICES            |         |
|                                         |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |      |                                              |         |
| 01 SALARIES                             |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 31         |         |
| HEALTH CENTRE, TALWANDI SAHIB, BHATINDA |            |   |      |   |                             |                                  |      | 02/08/2022                                   |         |
| WELFARE, PUNJAB,                        |            |   |      |   |                             |                                  |      | 91218 02193 SENIOR MEDICAL OFFICER, PRIMARY  |         |
|                                         |            |   |      |   |                             |                                  |      | 4501 DIRECTOR, HEALTH & FAMILY               |         |
| VN082022009295                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200                             | 2211 | FAMILY                                       | WELFARE |
|                                         |            |   |      |   |                             | 01 RURAL FAMILY WELFARE SERVICES |      | 101 RURAL FAMILY WELFARE SERVICES            |         |
|                                         |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |      |                                              |         |
| 01 SALARIES                             |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 32         |         |
| HEALTH CENTRE, TALWANDI SAHIB, BHATINDA |            |   |      |   |                             |                                  |      | 02/08/2022                                   |         |
| WELFARE, PUNJAB,                        |            |   |      |   |                             |                                  |      | 176368 02193 SENIOR MEDICAL OFFICER, PRIMARY |         |
|                                         |            |   |      |   |                             |                                  |      | 4501 DIRECTOR, HEALTH & FAMILY               |         |
| VN082022009296                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200                             | 2211 | FAMILY                                       | WELFARE |
|                                         |            |   |      |   |                             | 01 RURAL FAMILY WELFARE SERVICES |      | 101 RURAL FAMILY WELFARE SERVICES            |         |
|                                         |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |      |                                              |         |
| 01 SALARIES                             |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 33         |         |
| HEALTH CENTRE, TALWANDI SAHIB, BHATINDA |            |   |      |   |                             |                                  |      | 02/08/2022                                   |         |
| WELFARE, PUNJAB,                        |            |   |      |   |                             |                                  |      | 260172 02193 SENIOR MEDICAL OFFICER, PRIMARY |         |
|                                         |            |   |      |   |                             |                                  |      | 4501 DIRECTOR, HEALTH & FAMILY               |         |
| VN082022009297                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200                             | 2211 | FAMILY                                       | WELFARE |
|                                         |            |   |      |   |                             | 01 RURAL FAMILY WELFARE SERVICES |      | 101 RURAL FAMILY WELFARE SERVICES            |         |
|                                         |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |      |                                              |         |
| 01 SALARIES                             |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 34         |         |
| HEALTH CENTRE, TALWANDI SAHIB, BHATINDA |            |   |      |   |                             |                                  |      | 02/08/2022                                   |         |
| WELFARE, PUNJAB,                        |            |   |      |   |                             |                                  |      | 612239 02193 SENIOR MEDICAL OFFICER, PRIMARY |         |
|                                         |            |   |      |   |                             |                                  |      | 4501 DIRECTOR, HEALTH & FAMILY               |         |
| VN082022009301                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200                             | 2211 | FAMILY                                       | WELFARE |
|                                         |            |   |      |   |                             | 01 RURAL FAMILY WELFARE SERVICES |      | 101 RURAL FAMILY WELFARE SERVICES            |         |
|                                         |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |      |                                              |         |
| 01 SALARIES                             |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 38         |         |
| HEALTH CENTRE, BALAIWALI, BHATINDA      |            |   |      |   |                             |                                  |      | 02/08/2022                                   |         |
| WELFARE, PUNJAB,                        |            |   |      |   |                             |                                  |      | 86800 02189 SENIOR MEDICAL OFFICER, PRIMARY  |         |
|                                         |            |   |      |   |                             |                                  |      | 4501 DIRECTOR, HEALTH & FAMILY               |         |
| VN082022009302                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200                             | 2211 | FAMILY                                       | WELFARE |
|                                         |            |   |      |   |                             | 01 RURAL FAMILY WELFARE SERVICES |      | 101 RURAL FAMILY WELFARE SERVICES            |         |

|                                                                                         |  |  |  |  |                                      |            |        |       |                                                                  |
|-----------------------------------------------------------------------------------------|--|--|--|--|--------------------------------------|------------|--------|-------|------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                      |  |  |  |  |                                      |            |        |       |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                      |            |        |       |                                                                  |
| 01 SALARIES<br>HEALTH CENTRE, BALAIWALI,BHATINDA<br>WELFARE,PUNJAB,                     |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 39 | 02/08/2022 | 351204 | 02189 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022048801 01/08/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE |  |  |  |  |                                      |            |        |       |                                                                  |
| 01 RURAL FAMILY WELFARE SERVICES                                                        |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |        | 00    | NO SUB MAJOR HEAD                                                |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                      |            |        |       |                                                                  |
| 01 SALARIES<br>HEALTH CENTRE, BALAIWALI,BHATINDA<br>WELFARE,PUNJAB,                     |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 85 | 25/08/2022 | 21700  | 02189 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022048797 01/08/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE |  |  |  |  |                                      |            |        |       |                                                                  |
| 01 RURAL FAMILY WELFARE SERVICES                                                        |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |        | 00    | NO SUB MAJOR HEAD                                                |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                      |            |        |       |                                                                  |
| 01 SALARIES<br>HEALTH CENTRE, SANGAT,BATHINDA<br>WELFARE,PUNJAB,                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 81 | 17/08/2022 | 25003  | 02192 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022009282 01/08/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE |  |  |  |  |                                      |            |        |       |                                                                  |
| 01 DIRECTION AND ADMINISTRATION                                                         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |        | 00    | NO SUB MAJOR HEAD                                                |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                      |            |        |       |                                                                  |
| 01 SALARIES<br>BHATINDA,BHATINDA<br>FAMILY WELFARE,PUNJAB,                              |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 19 | 01/08/2022 | 224424 | 02184 | CIVIL SURGEON,CIVIL SURGEON,<br>4501 DIRECTOR, HEALTH &          |
| VN082022048793 01/08/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE |  |  |  |  |                                      |            |        |       |                                                                  |
| 01 RURAL FAMILY WELFARE SERVICES                                                        |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |        | 00    | NO SUB MAJOR HEAD                                                |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                      |            |        |       |                                                                  |
| 01 SALARIES<br>HEALTH CENTRE, TALWANDI SAHIB,BHATINDA<br>WELFARE,PUNJAB,                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 77 | 16/08/2022 | 19754  | 02193 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022048796 01/08/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE |  |  |  |  |                                      |            |        |       |                                                                  |
| 01 RURAL FAMILY WELFARE SERVICES                                                        |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |        | 00    | NO SUB MAJOR HEAD                                                |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                      |            |        |       |                                                                  |
| 01 SALARIES<br>HEALTH CENTRE, SANGAT,BATHINDA<br>WELFARE,PUNJAB,                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 80 | 17/08/2022 | 14616  | 02192 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022048790 01/08/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE |  |  |  |  |                                      |            |        |       |                                                                  |
| 01 DIRECTION AND ADMINISTRATION                                                         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |        | 00    | NO SUB MAJOR HEAD                                                |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                      |            |        |       |                                                                  |
| 01 SALARIES<br>BHATINDA,BHATINDA<br>FAMILY WELFARE,PUNJAB,                              |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 74 | 11/08/2022 | 19072  | 02184 | CIVIL SURGEON,CIVIL SURGEON,<br>4501 DIRECTOR, HEALTH &          |
| VN082022048792 01/08/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE |  |  |  |  |                                      |            |        |       |                                                                  |
| 01 DIRECTION AND ADMINISTRATION                                                         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |        | 00    | NO SUB MAJOR HEAD                                                |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                      |            |        |       |                                                                  |
| 01 SALARIES<br>BHATINDA,BHATINDA<br>FAMILY WELFARE,PUNJAB,                              |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 76 | 12/08/2022 | 16000  | 02184 | CIVIL SURGEON,CIVIL SURGEON,<br>4501 DIRECTOR, HEALTH &          |
| VN082022048798 01/08/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE |  |  |  |  |                                      |            |        |       |                                                                  |
| 01 DIRECTION AND ADMINISTRATION                                                         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |        | 00    | NO SUB MAJOR HEAD                                                |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                      |            |        |       |                                                                  |
| 01 SALARIES<br>BHATINDA,BHATINDA<br>FAMILY WELFARE,PUNJAB,                              |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 82 | 24/08/2022 | 54716  | 02184 | CIVIL SURGEON,CIVIL SURGEON,<br>4501 DIRECTOR, HEALTH &          |
| VN082022009241 01/08/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE |  |  |  |  |                                      |            |        |       |                                                                  |
| 01 DIRECTION AND ADMINISTRATION                                                         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |        | 00    | NO SUB MAJOR HEAD                                                |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                      |            |        |       |                                                                  |
| 01 SALARIES<br>BHATINDA,BHATINDA<br>FAMILY WELFARE,PUNJAB,                              |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 49 | 04/08/2022 | 392272 | 02184 | CIVIL SURGEON,CIVIL SURGEON,<br>4501 DIRECTOR, HEALTH &          |
| VN082022009238 01/08/2022 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE |  |  |  |  |                                      |            |        |       |                                                                  |
| 01 DIRECTION AND ADMINISTRATION                                                         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |        | 00    | NO SUB MAJOR HEAD                                                |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                      |            |        |       |                                                                  |
| 01 SALARIES<br>BHATINDA,BHATINDA<br>FAMILY WELFARE,PUNJAB,                              |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 46 | 04/08/2022 | 76380  | 02184 | CIVIL SURGEON,CIVIL SURGEON,<br>4501 DIRECTOR, HEALTH &          |



|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|------|--------|---------|--------------------|--|--|--|--|--|-------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VN082022009239 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 0200                             | 2211 | FAMILY | WELFARE | VCHR_DATA_0822.TXT |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |      |        |         |                    |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD         |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
| BHATINDA, BHATINDA                                             |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE, PUNJAB,                                        |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 47 04/08/2022 63068 02184 CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
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|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |      |        |         |                    |  |  |  |  |  |                                                                                                                   |  |  |  |  |  |  |  |  |  |

|                                        |            |   |      |   |                             |            |      |                                             |         |
|----------------------------------------|------------|---|------|---|-----------------------------|------------|------|---------------------------------------------|---------|
| VCHR_DATA_0822.TXT                     |            |   |      |   |                             |            |      |                                             |         |
| WELFARE,PUNJAB,                        |            |   |      |   |                             |            |      |                                             |         |
| VN082022009268                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200       | 2211 | FAMILY                                      | WELFARE |
|                                        |            |   |      |   |                             | 789        |      | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |         |
|                                        |            |   |      |   |                             | 00         |      | NO SUB MAJOR HEAD                           |         |
|                                        |            |   |      |   |                             |            |      |                                             |         |
|                                        |            |   |      |   |                             | 06         |      | RURAL FAMILY WELFARE SERVICES               |         |
|                                        |            |   |      |   |                             |            |      |                                             |         |
|                                        |            |   |      |   |                             | 0000       |      | 99 NO DETAILED HEAD                         |         |
|                                        |            |   |      |   |                             |            |      |                                             |         |
|                                        |            |   |      |   |                             | 01         |      | SALARIES                                    |         |
| HEALTH CENTRE, BHAGTA,BHATINDA         |            |   |      |   |                             | 11         |      | HEALTH AND FAMILY WELFARE NT V 5            |         |
| WELFARE,PUNJAB,                        |            |   |      |   |                             | 01/08/2022 |      | 86800                                       |         |
|                                        |            |   |      |   |                             | 02194      |      | SENIOR MEDICAL OFFICER,PRIMARY              |         |
|                                        |            |   |      |   |                             |            |      | 4501 DIRECTOR, HEALTH & FAMILY              |         |
| VN082022009273                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200       | 2211 | FAMILY                                      | WELFARE |
|                                        |            |   |      |   |                             | 789        |      | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |         |
|                                        |            |   |      |   |                             | 00         |      | NO SUB MAJOR HEAD                           |         |
|                                        |            |   |      |   |                             |            |      |                                             |         |
|                                        |            |   |      |   |                             | 06         |      | RURAL FAMILY WELFARE SERVICES               |         |
|                                        |            |   |      |   |                             |            |      |                                             |         |
|                                        |            |   |      |   |                             | 0000       |      | 99 NO DETAILED HEAD                         |         |
|                                        |            |   |      |   |                             |            |      |                                             |         |
|                                        |            |   |      |   |                             | 01         |      | SALARIES                                    |         |
| HEALTH CENTRE, BALAIWALI,BHATINDA      |            |   |      |   |                             | 11         |      | HEALTH AND FAMILY WELFARE NT V 10           |         |
| WELFARE,PUNJAB,                        |            |   |      |   |                             | 01/08/2022 |      | 5600                                        |         |
|                                        |            |   |      |   |                             | 02189      |      | SENIOR MEDICAL OFFICER,PRIMARY              |         |
|                                        |            |   |      |   |                             |            |      | 4501 DIRECTOR, HEALTH & FAMILY              |         |
| VN082022009274                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200       | 2211 | FAMILY                                      | WELFARE |
|                                        |            |   |      |   |                             | 789        |      | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |         |
|                                        |            |   |      |   |                             | 00         |      | NO SUB MAJOR HEAD                           |         |
|                                        |            |   |      |   |                             |            |      |                                             |         |
|                                        |            |   |      |   |                             | 06         |      | RURAL FAMILY WELFARE SERVICES               |         |
|                                        |            |   |      |   |                             |            |      |                                             |         |
|                                        |            |   |      |   |                             | 0000       |      | 99 NO DETAILED HEAD                         |         |
|                                        |            |   |      |   |                             |            |      |                                             |         |
|                                        |            |   |      |   |                             | 01         |      | SALARIES                                    |         |
| HEALTH CENTRE, BALAIWALI,BHATINDA      |            |   |      |   |                             | 11         |      | HEALTH AND FAMILY WELFARE NT V 11           |         |
| WELFARE,PUNJAB,                        |            |   |      |   |                             | 01/08/2022 |      | 39525                                       |         |
|                                        |            |   |      |   |                             | 02189      |      | SENIOR MEDICAL OFFICER,PRIMARY              |         |
|                                        |            |   |      |   |                             |            |      | 4501 DIRECTOR, HEALTH & FAMILY              |         |
| VN082022009279                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200       | 2211 | FAMILY                                      | WELFARE |
|                                        |            |   |      |   |                             | 789        |      | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |         |
|                                        |            |   |      |   |                             | 00         |      | NO SUB MAJOR HEAD                           |         |
|                                        |            |   |      |   |                             |            |      |                                             |         |
|                                        |            |   |      |   |                             | 06         |      | RURAL FAMILY WELFARE SERVICES               |         |
|                                        |            |   |      |   |                             |            |      |                                             |         |
|                                        |            |   |      |   |                             | 0000       |      | 99 NO DETAILED HEAD                         |         |
|                                        |            |   |      |   |                             |            |      |                                             |         |
|                                        |            |   |      |   |                             | 01         |      | SALARIES                                    |         |
| HEALTH CENTRE, SANGAT,BATHINDA         |            |   |      |   |                             | 11         |      | HEALTH AND FAMILY WELFARE NT V 16           |         |
| WELFARE,PUNJAB,                        |            |   |      |   |                             | 01/08/2022 |      | 210948                                      |         |
|                                        |            |   |      |   |                             | 02192      |      | SENIOR MEDICAL OFFICER,PRIMARY              |         |
|                                        |            |   |      |   |                             |            |      | 4501 DIRECTOR, HEALTH & FAMILY              |         |
| VN082022009284                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200       | 2211 | FAMILY                                      | WELFARE |
|                                        |            |   |      |   |                             | 789        |      | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |         |
|                                        |            |   |      |   |                             | 00         |      | NO SUB MAJOR HEAD                           |         |
|                                        |            |   |      |   |                             |            |      |                                             |         |
|                                        |            |   |      |   |                             | 06         |      | RURAL FAMILY WELFARE SERVICES               |         |
|                                        |            |   |      |   |                             |            |      |                                             |         |
|                                        |            |   |      |   |                             | 0000       |      | 99 NO DETAILED HEAD                         |         |
|                                        |            |   |      |   |                             |            |      |                                             |         |
|                                        |            |   |      |   |                             | 01         |      | SALARIES                                    |         |
| HEALTH CENTRE, GUNIANA,BHATINDA        |            |   |      |   |                             | 11         |      | HEALTH AND FAMILY WELFARE NT V 21           |         |
| WELFARE,PUNJAB,                        |            |   |      |   |                             | 02/08/2022 |      | 266032                                      |         |
|                                        |            |   |      |   |                             | 02191      |      | SENIOR MEDICAL OFFICER,PRIMARY              |         |
|                                        |            |   |      |   |                             |            |      | 4501 DIRECTOR, HEALTH & FAMILY              |         |
| VN082022009285                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200       | 2211 | FAMILY                                      | WELFARE |
|                                        |            |   |      |   |                             | 789        |      | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |         |
|                                        |            |   |      |   |                             | 00         |      | NO SUB MAJOR HEAD                           |         |
|                                        |            |   |      |   |                             |            |      |                                             |         |
|                                        |            |   |      |   |                             | 06         |      | RURAL FAMILY WELFARE SERVICES               |         |
|                                        |            |   |      |   |                             |            |      |                                             |         |
|                                        |            |   |      |   |                             | 0000       |      | 99 NO DETAILED HEAD                         |         |
|                                        |            |   |      |   |                             |            |      |                                             |         |
|                                        |            |   |      |   |                             | 01         |      | SALARIES                                    |         |
| HEALTH CENTRE, GUNIANA,BHATINDA        |            |   |      |   |                             | 11         |      | HEALTH AND FAMILY WELFARE NT V 22           |         |
| WELFARE,PUNJAB,                        |            |   |      |   |                             | 02/08/2022 |      | 55011                                       |         |
|                                        |            |   |      |   |                             | 02191      |      | SENIOR MEDICAL OFFICER,PRIMARY              |         |
|                                        |            |   |      |   |                             |            |      | 4501 DIRECTOR, HEALTH & FAMILY              |         |
| VN082022009288                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200       | 2211 | FAMILY                                      | WELFARE |
|                                        |            |   |      |   |                             | 789        |      | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |         |
|                                        |            |   |      |   |                             | 00         |      | NO SUB MAJOR HEAD                           |         |
|                                        |            |   |      |   |                             |            |      |                                             |         |
|                                        |            |   |      |   |                             | 06         |      | RURAL FAMILY WELFARE SERVICES               |         |
|                                        |            |   |      |   |                             |            |      |                                             |         |
|                                        |            |   |      |   |                             | 0000       |      | 99 NO DETAILED HEAD                         |         |
|                                        |            |   |      |   |                             |            |      |                                             |         |
|                                        |            |   |      |   |                             | 01         |      | SALARIES                                    |         |
| HEALTH CENTRE, GUNIANA,BHATINDA        |            |   |      |   |                             | 11         |      | HEALTH AND FAMILY WELFARE NT V 25           |         |
| WELFARE,PUNJAB,                        |            |   |      |   |                             | 02/08/2022 |      | 223188                                      |         |
|                                        |            |   |      |   |                             | 02191      |      | SENIOR MEDICAL OFFICER,PRIMARY              |         |
|                                        |            |   |      |   |                             |            |      | 4501 DIRECTOR, HEALTH & FAMILY              |         |
| VN082022044306                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200       | 2215 | WATER SUPPLY AND SANITATION                 |         |
|                                        |            |   |      |   |                             | 001        |      | DIRECTION AND ADMINISTRATION                |         |
|                                        |            |   |      |   |                             | 01         |      | WATER SUPPLY                                |         |
|                                        |            |   |      |   |                             |            |      |                                             |         |
|                                        |            |   |      |   |                             | 0000       |      | 00 NO DETAILED HEAD                         |         |
|                                        |            |   |      |   |                             |            |      |                                             |         |
|                                        |            |   |      |   |                             | 01         |      | SALARIES                                    |         |
| AND SANITATION DIVISION NO. 2,BHATINDA |            |   |      |   |                             | 41         |      | WATER SUPPLY AND SANITATI NT V 27           |         |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 02/08/2022 |      | 89134                                       |         |
|                                        |            |   |      |   |                             | 02199      |      | EXECUTIVE ENGINEER,WATER SUPPL              |         |
|                                        |            |   |      |   |                             |            |      | 4901 CHIEF ENGINEER, PUBLIC                 |         |
| VN082022044307                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200       | 2215 | WATER SUPPLY AND SANITATION                 |         |
|                                        |            |   |      |   |                             | 001        |      | DIRECTION AND ADMINISTRATION                |         |
|                                        |            |   |      |   |                             | 01         |      | WATER SUPPLY                                |         |
|                                        |            |   |      |   |                             |            |      |                                             |         |
|                                        |            |   |      |   |                             | 0000       |      | 00 NO DETAILED HEAD                         |         |
|                                        |            |   |      |   |                             |            |      |                                             |         |
|                                        |            |   |      |   |                             | 01         |      | SALARIES                                    |         |
| AND SANITATION DIVISION NO. 2,BHATINDA |            |   |      |   |                             | 41         |      | WATER SUPPLY AND SANITATI NT V 28           |         |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 02/08/2022 |      | 905639                                      |         |
|                                        |            |   |      |   |                             | 02199      |      | EXECUTIVE ENGINEER,WATER SUPPL              |         |
|                                        |            |   |      |   |                             |            |      | 4901 CHIEF ENGINEER, PUBLIC                 |         |
| VN082022044308                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200       | 2215 | WATER SUPPLY AND SANITATION                 |         |
|                                        |            |   |      |   |                             | 001        |      | DIRECTION AND ADMINISTRATION                |         |
|                                        |            |   |      |   |                             | 01         |      | WATER SUPPLY                                |         |
|                                        |            |   |      |   |                             |            |      |                                             |         |
|                                        |            |   |      |   |                             | 0000       |      | 00 NO DETAILED HEAD                         |         |
|                                        |            |   |      |   |                             |            |      |                                             |         |
|                                        |            |   |      |   |                             | 01         |      | SALARIES                                    |         |
| AND SANITATION DIVISION NO. 2,BHATINDA |            |   |      |   |                             | 41         |      | WATER SUPPLY AND SANITATI NT V 29           |         |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 02/08/2022 |      | 1481524                                     |         |
|                                        |            |   |      |   |                             | 02199      |      | EXECUTIVE ENGINEER,WATER SUPPL              |         |
|                                        |            |   |      |   |                             |            |      | 4901 CHIEF ENGINEER, PUBLIC                 |         |
| VN082022044309                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200       | 2215 | WATER SUPPLY AND SANITATION                 |         |
|                                        |            |   |      |   |                             | 001        |      | DIRECTION AND ADMINISTRATION                |         |
|                                        |            |   |      |   |                             | 01         |      | WATER SUPPLY                                |         |
|                                        |            |   |      |   |                             |            |      |                                             |         |
|                                        |            |   |      |   |                             | 01         |      | DIRECTION AND ADMINISTRATION                |         |

[illegible]

|                |            |   |                                    |      |                                      |                                  |                                               |
|----------------|------------|---|------------------------------------|------|--------------------------------------|----------------------------------|-----------------------------------------------|
| VN082022044318 | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers | 0200 | 2215 WATER SUPPLY AND SANITATION     | 001 DIRECTION AND ADMINISTRATION | 01 WATER SUPPLY                               |
|                |            |   | 01 DIRECTION AND ADMINISTRATION    |      |                                      |                                  |                                               |
|                |            |   | 0000 00 NO DETAILED HEAD           |      |                                      |                                  |                                               |
| 01 SALARIES    |            |   |                                    |      | 41 WATER SUPPLY AND SANITATI NT V 39 | 03/08/2022                       | 767307 02198 EXECUTIVE ENGINEER, WATER SUPPLY |



|                                                                           |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|---------------------------------|----------------------------------|--|--|--|--|--|--|--|--|--------------------------------------|-----------------|--|--|--|--|--|--|--|--|------------|---------|-------|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| AND SANITATION DIVISION NO. 3,BHATINDA<br>HEALTH,PUNJAB, PATIALA,PATIALA  |  |  |  |  |  |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC     |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
| VN082022044319 01/08/2022 N DC10 A Pay and Allowances Vouchers            |  |  |  |  |  |  |  |  |  | 0200                            | 2215 WATER SUPPLY AND SANITATION |  |  |  |  |  |  |  |  |                                      | 01 WATER SUPPLY |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
|                                                                           |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                 |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
|                                                                           |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD        |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                               |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 40 |                 |  |  |  |  |  |  |  |  | 03/08/2022 | 1459616 | 02198 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |  |  |  |  |  |  |  |
| AND SANITATION DIVISION NO. 3,BHATINDA<br>HEALTH,PUNJAB, PATIALA,PATIALA  |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
| VN082022067578 01/08/2022 N DC10 A Pay and Allowances Vouchers            |  |  |  |  |  |  |  |  |  | 0200                            | 2215 WATER SUPPLY AND SANITATION |  |  |  |  |  |  |  |  |                                      | 01 WATER SUPPLY |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
|                                                                           |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                 |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
|                                                                           |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD        |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                               |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 72 |                 |  |  |  |  |  |  |  |  | 11/08/2022 | 9429    | 02199 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |  |  |  |  |  |  |  |
| AND SANITATION DIVISION NO. 2,BHATINDA<br>HEALTH,PUNJAB, PATIALA,PATIALA  |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
| VN082022067579 01/08/2022 N DC10 A Pay and Allowances Vouchers            |  |  |  |  |  |  |  |  |  | 0200                            | 2215 WATER SUPPLY AND SANITATION |  |  |  |  |  |  |  |  |                                      | 01 WATER SUPPLY |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
|                                                                           |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                 |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
|                                                                           |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD        |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                               |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 73 |                 |  |  |  |  |  |  |  |  | 11/08/2022 | 68449   | 02197 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |  |  |  |  |  |  |  |
| AND SANITATION DIVISION NO. 1,,BHATINDA<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
| VN082022067583 01/08/2022 N DC10 A Pay and Allowances Vouchers            |  |  |  |  |  |  |  |  |  | 0200                            | 2215 WATER SUPPLY AND SANITATION |  |  |  |  |  |  |  |  |                                      | 01 WATER SUPPLY |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
|                                                                           |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                 |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
|                                                                           |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD        |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                               |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 77 |                 |  |  |  |  |  |  |  |  | 11/08/2022 | 83248   | 02199 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |  |  |  |  |  |  |  |
| AND SANITATION DIVISION NO. 2,BHATINDA<br>HEALTH,PUNJAB, PATIALA,PATIALA  |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
| VN082022067590 01/08/2022 N DC10 A Pay and Allowances Vouchers            |  |  |  |  |  |  |  |  |  | 0200                            | 2215 WATER SUPPLY AND SANITATION |  |  |  |  |  |  |  |  |                                      | 01 WATER SUPPLY |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
|                                                                           |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                 |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
|                                                                           |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD        |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                               |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 84 |                 |  |  |  |  |  |  |  |  | 12/08/2022 | 63245   | 02198 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |  |  |  |  |  |  |  |
| AND SANITATION DIVISION NO. 3,BHATINDA<br>HEALTH,PUNJAB, PATIALA,PATIALA  |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
| VN082022067591 01/08/2022 N DC10 A Pay and Allowances Vouchers            |  |  |  |  |  |  |  |  |  | 0200                            | 2215 WATER SUPPLY AND SANITATION |  |  |  |  |  |  |  |  |                                      | 01 WATER SUPPLY |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
|                                                                           |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                 |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
|                                                                           |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD        |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                               |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 85 |                 |  |  |  |  |  |  |  |  | 16/08/2022 | 16085   | 02198 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |  |  |  |  |  |  |  |
| AND SANITATION DIVISION NO. 3,BHATINDA<br>HEALTH,PUNJAB, PATIALA,PATIALA  |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
| VN082022067593 01/08/2022 N DC10 A Pay and Allowances Vouchers            |  |  |  |  |  |  |  |  |  | 0200                            | 2215 WATER SUPPLY AND SANITATION |  |  |  |  |  |  |  |  |                                      | 01 WATER SUPPLY |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
|                                                                           |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                 |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
|                                                                           |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD        |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                               |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 87 |                 |  |  |  |  |  |  |  |  | 18/08/2022 | 107408  | 02197 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |  |  |  |  |  |  |  |
| AND SANITATION DIVISION NO. 1,,BHATINDA<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
| VN082022044321 01/08/2022 N DC10 A Pay and Allowances Vouchers            |  |  |  |  |  |  |  |  |  | 0200                            | 2215 WATER SUPPLY AND SANITATION |  |  |  |  |  |  |  |  |                                      | 01 WATER SUPPLY |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
|                                                                           |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                 |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
|                                                                           |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD        |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                               |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 42 |                 |  |  |  |  |  |  |  |  | 03/08/2022 | 486945  | 02198 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |  |  |  |  |  |  |  |
| AND SANITATION DIVISION NO. 3,BHATINDA<br>HEALTH,PUNJAB, PATIALA,PATIALA  |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
| VN082022044322 01/08/2022 N DC10 A Pay and Allowances Vouchers            |  |  |  |  |  |  |  |  |  | 0200                            | 2215 WATER SUPPLY AND SANITATION |  |  |  |  |  |  |  |  |                                      | 01 WATER SUPPLY |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
|                                                                           |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                 |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
|                                                                           |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD        |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                               |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 43 |                 |  |  |  |  |  |  |  |  | 03/08/2022 | 2168695 | 02198 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |  |  |  |  |  |  |  |
| AND SANITATION DIVISION NO. 3,BHATINDA<br>HEALTH,PUNJAB, PATIALA,PATIALA  |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
| VN082022044324 01/08/2022 N DC10 A Pay and Allowances Vouchers            |  |  |  |  |  |  |  |  |  | 0200                            | 2215 WATER SUPPLY AND SANITATION |  |  |  |  |  |  |  |  |                                      | 01 WATER SUPPLY |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
|                                                                           |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                 |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
|                                                                           |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD        |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                               |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 45 |                 |  |  |  |  |  |  |  |  | 03/08/2022 | 69214   | 02198 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |  |  |  |  |  |  |  |
| AND SANITATION DIVISION NO. 3,BHATINDA<br>HEALTH,PUNJAB, PATIALA,PATIALA  |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
| VN082022044331 01/08/2022 N DC10 A Pay and Allowances Vouchers            |  |  |  |  |  |  |  |  |  | 0200                            | 2215 WATER SUPPLY AND SANITATION |  |  |  |  |  |  |  |  |                                      | 01 WATER SUPPLY |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |
|                                                                           |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                 |  |  |  |  |  |  |  |  |            |         |       |                                                                |  |  |  |  |  |  |  |  |  |

| VCHR_DATA_0822.TXT                      |            |        |                               |      |                                   |            |         |       |                                 |
|-----------------------------------------|------------|--------|-------------------------------|------|-----------------------------------|------------|---------|-------|---------------------------------|
| 01 DIRECTION AND ADMINISTRATION         |            |        |                               |      |                                   |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                |            |        |                               |      |                                   |            |         |       |                                 |
| 01 SALARIES                             |            |        |                               | 41   | WATER SUPPLY AND SANITATI NT V 52 | 05/08/2022 | 26730   | 02198 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 3,BHATINDA  |            |        |                               |      |                                   |            |         | 4901  | CHIEF ENGINEER, PUBLIC          |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |        |                               |      |                                   |            |         |       |                                 |
| VN082022044336                          | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 0200 | 2215 WATER SUPPLY AND SANITATION  |            |         | 01    | WATER SUPPLY                    |
| 01 DIRECTION AND ADMINISTRATION         |            |        |                               |      |                                   |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                |            |        |                               |      |                                   |            |         |       |                                 |
| 01 SALARIES                             |            |        |                               | 41   | WATER SUPPLY AND SANITATI NT V 57 | 08/08/2022 | 9240    | 02198 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 3,BHATINDA  |            |        |                               |      |                                   |            |         | 4901  | CHIEF ENGINEER, PUBLIC          |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |        |                               |      |                                   |            |         |       |                                 |
| VN082022044342                          | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 0200 | 2215 WATER SUPPLY AND SANITATION  |            |         | 01    | WATER SUPPLY                    |
| 01 DIRECTION AND ADMINISTRATION         |            |        |                               |      |                                   |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                |            |        |                               |      |                                   |            |         |       |                                 |
| 01 SALARIES                             |            |        |                               | 41   | WATER SUPPLY AND SANITATI NT V 63 | 09/08/2022 | 22101   | 02199 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 2,BHATINDA  |            |        |                               |      |                                   |            |         | 4901  | CHIEF ENGINEER, PUBLIC          |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |        |                               |      |                                   |            |         |       |                                 |
| VN082022044285                          | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 0200 | 2215 WATER SUPPLY AND SANITATION  |            |         | 01    | WATER SUPPLY                    |
| 01 DIRECTION AND ADMINISTRATION         |            |        |                               |      |                                   |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                |            |        |                               |      |                                   |            |         |       |                                 |
| 01 SALARIES                             |            |        |                               | 41   | WATER SUPPLY AND SANITATI NT V 6  | 01/08/2022 | 648082  | 02197 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 1,,BHATINDA |            |        |                               |      |                                   |            |         | 4901  | CHIEF ENGINEER, PUBLIC          |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |        |                               |      |                                   |            |         |       |                                 |
| VN082022044286                          | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 0200 | 2215 WATER SUPPLY AND SANITATION  |            |         | 01    | WATER SUPPLY                    |
| 01 DIRECTION AND ADMINISTRATION         |            |        |                               |      |                                   |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                |            |        |                               |      |                                   |            |         |       |                                 |
| 01 SALARIES                             |            |        |                               | 41   | WATER SUPPLY AND SANITATI NT V 7  | 01/08/2022 | 2668736 | 02197 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 1,,BHATINDA |            |        |                               |      |                                   |            |         | 4901  | CHIEF ENGINEER, PUBLIC          |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |        |                               |      |                                   |            |         |       |                                 |
| VN082022044287                          | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 0200 | 2215 WATER SUPPLY AND SANITATION  |            |         | 01    | WATER SUPPLY                    |
| 01 DIRECTION AND ADMINISTRATION         |            |        |                               |      |                                   |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                |            |        |                               |      |                                   |            |         |       |                                 |
| 01 SALARIES                             |            |        |                               | 41   | WATER SUPPLY AND SANITATI NT V 8  | 01/08/2022 | 2172182 | 02197 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 1,,BHATINDA |            |        |                               |      |                                   |            |         | 4901  | CHIEF ENGINEER, PUBLIC          |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |        |                               |      |                                   |            |         |       |                                 |
| VN082022044288                          | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 0200 | 2215 WATER SUPPLY AND SANITATION  |            |         | 01    | WATER SUPPLY                    |
| 01 DIRECTION AND ADMINISTRATION         |            |        |                               |      |                                   |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                |            |        |                               |      |                                   |            |         |       |                                 |
| 01 SALARIES                             |            |        |                               | 41   | WATER SUPPLY AND SANITATI NT V 9  | 01/08/2022 | 614624  | 02197 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 1,,BHATINDA |            |        |                               |      |                                   |            |         | 4901  | CHIEF ENGINEER, PUBLIC          |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |        |                               |      |                                   |            |         |       |                                 |
| VN082022044289                          | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 0200 | 2215 WATER SUPPLY AND SANITATION  |            |         | 01    | WATER SUPPLY                    |
| 01 DIRECTION AND ADMINISTRATION         |            |        |                               |      |                                   |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                |            |        |                               |      |                                   |            |         |       |                                 |
| 01 SALARIES                             |            |        |                               | 41   | WATER SUPPLY AND SANITATI NT V 10 | 02/08/2022 | 68478   | 02199 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 2,BHATINDA  |            |        |                               |      |                                   |            |         | 4901  | CHIEF ENGINEER, PUBLIC          |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |        |                               |      |                                   |            |         |       |                                 |
| VN082022044291                          | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 0200 | 2215 WATER SUPPLY AND SANITATION  |            |         | 01    | WATER SUPPLY                    |
| 01 DIRECTION AND ADMINISTRATION         |            |        |                               |      |                                   |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                |            |        |                               |      |                                   |            |         |       |                                 |
| 01 SALARIES                             |            |        |                               | 41   | WATER SUPPLY AND SANITATI NT V 12 | 02/08/2022 | 120656  | 02199 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 2,BHATINDA  |            |        |                               |      |                                   |            |         | 4901  | CHIEF ENGINEER, PUBLIC          |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |        |                               |      |                                   |            |         |       |                                 |
| VN082022044292                          | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 0200 | 2215 WATER SUPPLY AND SANITATION  |            |         | 01    | WATER SUPPLY                    |
| 01 DIRECTION AND ADMINISTRATION         |            |        |                               |      |                                   |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                |            |        |                               |      |                                   |            |         |       |                                 |
| 01 SALARIES                             |            |        |                               | 41   | WATER SUPPLY AND SANITATI NT V 13 | 02/08/2022 | 834571  | 02197 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 1,,BHATINDA |            |        |                               |      |                                   |            |         | 4901  | CHIEF ENGINEER, PUBLIC          |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |        |                               |      |                                   |            |         |       |                                 |
| VN082022044293                          | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 0200 | 2215 WATER SUPPLY AND SANITATION  |            |         | 01    | WATER SUPPLY                    |
| 01 DIRECTION AND ADMINISTRATION         |            |        |                               |      |                                   |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                |            |        |                               |      |                                   |            |         |       |                                 |
| 01 SALARIES                             |            |        |                               | 41   | WATER SUPPLY AND SANITATI NT V 14 | 02/08/2022 | 357808  | 02197 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 1,,BHATINDA |            |        |                               |      |                                   |            |         | 4901  | CHIEF ENGINEER, PUBLIC          |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |        |                               |      |                                   |            |         |       |                                 |

| VCHR_DATA_0822.TXT                      |            |   |      |   |                                 |                                  |                           |                             |                 |        |       |                                 |
|-----------------------------------------|------------|---|------|---|---------------------------------|----------------------------------|---------------------------|-----------------------------|-----------------|--------|-------|---------------------------------|
| VN082022044295                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0200                             | 2215                      | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |        |       |                                 |
|                                         |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |                           |                             |                 |        |       |                                 |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |                           |                             |                 |        |       |                                 |
| 01 SALARIES                             |            |   |      |   |                                 | 41                               | WATER SUPPLY AND SANITATI | NT V 16                     | 02/08/2022      | 280550 | 02197 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 1,,BHATINDA |            |   |      |   |                                 |                                  |                           |                             |                 |        | 4901  | CHIEF ENGINEER, PUBLIC          |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |   |      |   |                                 |                                  |                           |                             |                 |        |       |                                 |
| VN082022044294                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0200                             | 2215                      | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |        |       |                                 |
|                                         |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |                           |                             |                 |        |       |                                 |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |                           |                             |                 |        |       |                                 |
| 01 SALARIES                             |            |   |      |   |                                 | 41                               | WATER SUPPLY AND SANITATI | NT V 15                     | 02/08/2022      | 95769  | 02197 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 1,,BHATINDA |            |   |      |   |                                 |                                  |                           |                             |                 |        | 4901  | CHIEF ENGINEER, PUBLIC          |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |   |      |   |                                 |                                  |                           |                             |                 |        |       |                                 |
| VN082022044296                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0200                             | 2215                      | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |        |       |                                 |
|                                         |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |                           |                             |                 |        |       |                                 |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |                           |                             |                 |        |       |                                 |
| 01 SALARIES                             |            |   |      |   |                                 | 41                               | WATER SUPPLY AND SANITATI | NT V 17                     | 02/08/2022      | 67840  | 02197 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 1,,BHATINDA |            |   |      |   |                                 |                                  |                           |                             |                 |        | 4901  | CHIEF ENGINEER, PUBLIC          |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |   |      |   |                                 |                                  |                           |                             |                 |        |       |                                 |
| VN082022044298                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0200                             | 2215                      | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |        |       |                                 |
|                                         |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |                           |                             |                 |        |       |                                 |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |                           |                             |                 |        |       |                                 |
| 01 SALARIES                             |            |   |      |   |                                 | 41                               | WATER SUPPLY AND SANITATI | NT V 19                     | 02/08/2022      | 100800 | 02196 | S.E.,WATER SUPPLY AND           |
| SANITATION CIRCLE,BHATINDA              |            |   |      |   |                                 |                                  |                           |                             |                 |        | 4901  | CHIEF ENGINEER,                 |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA   |            |   |      |   |                                 |                                  |                           |                             |                 |        |       |                                 |
| VN082022044299                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0200                             | 2215                      | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |        |       |                                 |
|                                         |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |                           |                             |                 |        |       |                                 |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |                           |                             |                 |        |       |                                 |
| 01 SALARIES                             |            |   |      |   |                                 | 41                               | WATER SUPPLY AND SANITATI | NT V 20                     | 02/08/2022      | 361360 | 02196 | S.E.,WATER SUPPLY AND           |
| SANITATION CIRCLE,BHATINDA              |            |   |      |   |                                 |                                  |                           |                             |                 |        | 4901  | CHIEF ENGINEER,                 |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA   |            |   |      |   |                                 |                                  |                           |                             |                 |        |       |                                 |
| VN082022044302                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0200                             | 2215                      | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |        |       |                                 |
|                                         |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |                           |                             |                 |        |       |                                 |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |                           |                             |                 |        |       |                                 |
| 01 SALARIES                             |            |   |      |   |                                 | 41                               | WATER SUPPLY AND SANITATI | NT V 23                     | 02/08/2022      | 70900  | 02196 | S.E.,WATER SUPPLY AND           |
| SANITATION CIRCLE,BHATINDA              |            |   |      |   |                                 |                                  |                           |                             |                 |        | 4901  | CHIEF ENGINEER,                 |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA   |            |   |      |   |                                 |                                  |                           |                             |                 |        |       |                                 |
| VN082022044301                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0200                             | 2215                      | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |        |       |                                 |
|                                         |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |                           |                             |                 |        |       |                                 |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |                           |                             |                 |        |       |                                 |
| 01 SALARIES                             |            |   |      |   |                                 | 41                               | WATER SUPPLY AND SANITATI | NT V 22                     | 02/08/2022      | 527892 | 02196 | S.E.,WATER SUPPLY AND           |
| SANITATION CIRCLE,BHATINDA              |            |   |      |   |                                 |                                  |                           |                             |                 |        | 4901  | CHIEF ENGINEER,                 |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA   |            |   |      |   |                                 |                                  |                           |                             |                 |        |       |                                 |
| VN082022044300                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0200                             | 2215                      | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |        |       |                                 |
|                                         |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |                           |                             |                 |        |       |                                 |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |                           |                             |                 |        |       |                                 |
| 01 SALARIES                             |            |   |      |   |                                 | 41                               | WATER SUPPLY AND SANITATI | NT V 21                     | 02/08/2022      | 384032 | 02196 | S.E.,WATER SUPPLY AND           |
| SANITATION CIRCLE,BHATINDA              |            |   |      |   |                                 |                                  |                           |                             |                 |        | 4901  | CHIEF ENGINEER,                 |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA   |            |   |      |   |                                 |                                  |                           |                             |                 |        |       |                                 |
| VN082022044303                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0200                             | 2215                      | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |        |       |                                 |
|                                         |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |                           |                             |                 |        |       |                                 |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |                           |                             |                 |        |       |                                 |
| 01 SALARIES                             |            |   |      |   |                                 | 41                               | WATER SUPPLY AND SANITATI | NT V 24                     | 02/08/2022      | 180792 | 02196 | S.E.,WATER SUPPLY AND           |
| SANITATION CIRCLE,BHATINDA              |            |   |      |   |                                 |                                  |                           |                             |                 |        | 4901  | CHIEF ENGINEER,                 |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA   |            |   |      |   |                                 |                                  |                           |                             |                 |        |       |                                 |
| VN082022044304                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0200                             | 2215                      | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |        |       |                                 |
|                                         |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |                           |                             |                 |        |       |                                 |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |                           |                             |                 |        |       |                                 |
| 01 SALARIES                             |            |   |      |   |                                 | 41                               | WATER SUPPLY AND SANITATI | NT V 25                     | 02/08/2022      | 254720 | 02196 | S.E.,WATER SUPPLY AND           |
| SANITATION CIRCLE,BHATINDA              |            |   |      |   |                                 |                                  |                           |                             |                 |        | 4901  | CHIEF ENGINEER,                 |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA   |            |   |      |   |                                 |                                  |                           |                             |                 |        |       |                                 |
| VN082022044305                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0200                             | 2215                      | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |        |       |                                 |
|                                         |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |                           |                             |                 |        |       |                                 |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |                           |                             |                 |        |       |                                 |
| 01 SALARIES                             |            |   |      |   |                                 | 41                               | WATER SUPPLY AND SANITATI | NT V 26                     | 02/08/2022      | 51692  | 02196 | S.E.,WATER SUPPLY AND           |



|                                                                     |            |   |      |   |                             |      |      |                                          |             |
|---------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|------------------------------------------|-------------|
| VCHR_DATA_0822.TXT                                                  |            |   |      |   |                             |      |      |                                          |             |
| SANITATION CIRCLE,BHATINDA<br>PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA |            |   |      |   |                             |      |      |                                          |             |
| 4901 CHIEF ENGINEER,                                                |            |   |      |   |                             |      |      |                                          |             |
| VN082022014425                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200 | 2220 | INFORMATION AND PUBLICITY                | 60 OTHERS   |
| 01 DIRECTION                                                        |            |   |      |   |                             |      |      |                                          |             |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                             |      |      |                                          |             |
| 01 SALARIES                                                         |            |   |      |   |                             |      |      |                                          |             |
| OFFICER,BHATINDA,BHATINDA                                           |            |   |      |   |                             |      |      |                                          |             |
| INFORMATION & PUBLIC RELATION,PUNJAB,                               |            |   |      |   |                             |      |      |                                          |             |
| VN082022014427                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200 | 2220 | INFORMATION AND PUBLICITY                | 60 OTHERS   |
| 01 DIRECTION                                                        |            |   |      |   |                             |      |      |                                          |             |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                             |      |      |                                          |             |
| 01 SALARIES                                                         |            |   |      |   |                             |      |      |                                          |             |
| OFFICER,BHATINDA,BHATINDA                                           |            |   |      |   |                             |      |      |                                          |             |
| INFORMATION & PUBLIC RELATION,PUNJAB,                               |            |   |      |   |                             |      |      |                                          |             |
| VN082022014426                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200 | 2220 | INFORMATION AND PUBLICITY                | 60 OTHERS   |
| 01 DIRECTION                                                        |            |   |      |   |                             |      |      |                                          |             |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                             |      |      |                                          |             |
| 01 SALARIES                                                         |            |   |      |   |                             |      |      |                                          |             |
| OFFICER,BHATINDA,BHATINDA                                           |            |   |      |   |                             |      |      |                                          |             |
| INFORMATION & PUBLIC RELATION,PUNJAB,                               |            |   |      |   |                             |      |      |                                          |             |
| VN082022048449                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR   |
| 001 DIRECTION AND ADMINISTRATION                                    |            |   |      |   |                             |      |      |                                          |             |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                             |      |      |                                          |             |
| 01 SALARIES                                                         |            |   |      |   |                             |      |      |                                          |             |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA      |            |   |      |   |                             |      |      |                                          |             |
| COMMISSIONER,PUNJAB,CHANDIGARH                                      |            |   |      |   |                             |      |      |                                          |             |
| VN082022028070                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING |
| 001 DIRECTION AND ADMINISTRATION                                    |            |   |      |   |                             |      |      |                                          |             |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                               |            |   |      |   |                             |      |      |                                          |             |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                             |      |      |                                          |             |
| 01 SALARIES                                                         |            |   |      |   |                             |      |      |                                          |             |
| INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA        |            |   |      |   |                             |      |      |                                          |             |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                             |            |   |      |   |                             |      |      |                                          |             |
| VN082022028068                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING |
| 001 DIRECTION AND ADMINISTRATION                                    |            |   |      |   |                             |      |      |                                          |             |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                               |            |   |      |   |                             |      |      |                                          |             |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                             |      |      |                                          |             |
| 01 SALARIES                                                         |            |   |      |   |                             |      |      |                                          |             |
| INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA        |            |   |      |   |                             |      |      |                                          |             |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                             |            |   |      |   |                             |      |      |                                          |             |
| VN082022028069                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING |
| 001 DIRECTION AND ADMINISTRATION                                    |            |   |      |   |                             |      |      |                                          |             |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                               |            |   |      |   |                             |      |      |                                          |             |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                             |      |      |                                          |             |
| 01 SALARIES                                                         |            |   |      |   |                             |      |      |                                          |             |
| INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA        |            |   |      |   |                             |      |      |                                          |             |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                             |            |   |      |   |                             |      |      |                                          |             |
| VN082022028071                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING |
| 001 DIRECTION AND ADMINISTRATION                                    |            |   |      |   |                             |      |      |                                          |             |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                               |            |   |      |   |                             |      |      |                                          |             |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                             |      |      |                                          |             |
| 01 SALARIES                                                         |            |   |      |   |                             |      |      |                                          |             |
| TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA                       |            |   |      |   |                             |      |      |                                          |             |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                             |            |   |      |   |                             |      |      |                                          |             |
| VN082022028072                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING |
| 001 DIRECTION AND ADMINISTRATION                                    |            |   |      |   |                             |      |      |                                          |             |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                               |            |   |      |   |                             |      |      |                                          |             |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                             |      |      |                                          |             |
| 01 SALARIES                                                         |            |   |      |   |                             |      |      |                                          |             |
| TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA                       |            |   |      |   |                             |      |      |                                          |             |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                             |            |   |      |   |                             |      |      |                                          |             |
| VN082022028073                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING |
| 001 DIRECTION AND ADMINISTRATION                                    |            |   |      |   |                             |      |      |                                          |             |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                               |            |   |      |   |                             |      |      |                                          |             |
| 0000 00 NO DETAILED HEAD                                            |            |   |      |   |                             |      |      |                                          |             |
| 01 SALARIES                                                         |            |   |      |   |                             |      |      |                                          |             |
| TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA                       |            |   |      |   |                             |      |      |                                          |             |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                             |            |   |      |   |                             |      |      |                                          |             |

|                    |            |   |      |   |                                               |      |      |                                          |                                              |
|--------------------|------------|---|------|---|-----------------------------------------------|------|------|------------------------------------------|----------------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                               |      |      |                                          |                                              |
| VN082022028074     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                   | 0200 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                    |            |   |      |   |                                               |      |      | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING         |      |      |                                          |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                          |                                              |
|                    |            |   |      |   | 01 SALARIES                                   |      |      |                                          |                                              |
|                    |            |   |      |   | TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA |      | 27   | TECHNICAL EDUCATION AND T NT V 7         | 01/08/2022                                   |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,       |      |      |                                          | 50252 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL  |
|                    |            |   |      |   |                                               |      |      |                                          | 3902 DIRECTOR TECHNICAL                      |
| VN082022028075     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                   | 0200 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                    |            |   |      |   |                                               |      |      | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING         |      |      |                                          |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                          |                                              |
|                    |            |   |      |   | 01 SALARIES                                   |      |      |                                          |                                              |
|                    |            |   |      |   | TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA |      | 27   | TECHNICAL EDUCATION AND T NT V 8         | 01/08/2022                                   |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,       |      |      |                                          | 418081 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL |
|                    |            |   |      |   |                                               |      |      |                                          | 3902 DIRECTOR TECHNICAL                      |
| VN082022028076     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                   | 0200 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                    |            |   |      |   |                                               |      |      | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING         |      |      |                                          |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                          |                                              |
|                    |            |   |      |   | 01 SALARIES                                   |      |      |                                          |                                              |
|                    |            |   |      |   | INSTITUTE, BHATINDA,BHATINDA                  |      | 27   | TECHNICAL EDUCATION AND T NT V 9         | 01/08/2022                                   |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,       |      |      |                                          | 281480 02210 PRINCIPAL,INDUSTRIAL TRAINING   |
|                    |            |   |      |   |                                               |      |      |                                          | 3902 DIRECTOR TECHNICAL                      |
| VN082022028077     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                   | 0200 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                    |            |   |      |   |                                               |      |      | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING         |      |      |                                          |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                          |                                              |
|                    |            |   |      |   | 01 SALARIES                                   |      |      |                                          |                                              |
|                    |            |   |      |   | INSTITUTE, BHATINDA,BHATINDA                  |      | 27   | TECHNICAL EDUCATION AND T NT V 10        | 01/08/2022                                   |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,       |      |      |                                          | 2311287 02210 PRINCIPAL,INDUSTRIAL TRAINING  |
|                    |            |   |      |   |                                               |      |      |                                          | 3902 DIRECTOR TECHNICAL                      |
| VN082022028078     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                   | 0200 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                    |            |   |      |   |                                               |      |      | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING         |      |      |                                          |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                          |                                              |
|                    |            |   |      |   | 01 SALARIES                                   |      |      |                                          |                                              |
|                    |            |   |      |   | INSTITUTE, BHATINDA,BHATINDA                  |      | 27   | TECHNICAL EDUCATION AND T NT V 11        | 01/08/2022                                   |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,       |      |      |                                          | 102080 02210 PRINCIPAL,INDUSTRIAL TRAINING   |
|                    |            |   |      |   |                                               |      |      |                                          | 3902 DIRECTOR TECHNICAL                      |
| VN082022028079     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                   | 0200 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                    |            |   |      |   |                                               |      |      | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING         |      |      |                                          |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                          |                                              |
|                    |            |   |      |   | 01 SALARIES                                   |      |      |                                          |                                              |
|                    |            |   |      |   | INSTITUTE, BHATINDA,BHATINDA                  |      | 27   | TECHNICAL EDUCATION AND T NT V 12        | 01/08/2022                                   |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,       |      |      |                                          | 176388 02210 PRINCIPAL,INDUSTRIAL TRAINING   |
|                    |            |   |      |   |                                               |      |      |                                          | 3902 DIRECTOR TECHNICAL                      |
| VN082022028080     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                   | 0200 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                    |            |   |      |   |                                               |      |      | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING         |      |      |                                          |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                          |                                              |
|                    |            |   |      |   | 01 SALARIES                                   |      |      |                                          |                                              |
|                    |            |   |      |   | INSTITUTE, BHATINDA,BHATINDA                  |      | 27   | TECHNICAL EDUCATION AND T NT V 13        | 01/08/2022                                   |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,       |      |      |                                          | 79484 02210 PRINCIPAL,INDUSTRIAL TRAINING    |
|                    |            |   |      |   |                                               |      |      |                                          | 3902 DIRECTOR TECHNICAL                      |
| VN082022028081     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                   | 0200 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                    |            |   |      |   |                                               |      |      | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING         |      |      |                                          |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                          |                                              |
|                    |            |   |      |   | 01 SALARIES                                   |      |      |                                          |                                              |
|                    |            |   |      |   | INSTITUTE, BHATINDA,BHATINDA                  |      | 27   | TECHNICAL EDUCATION AND T NT V 14        | 01/08/2022                                   |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,       |      |      |                                          | 361300 02210 PRINCIPAL,INDUSTRIAL TRAINING   |
|                    |            |   |      |   |                                               |      |      |                                          | 3902 DIRECTOR TECHNICAL                      |
| VN082022028082     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                   | 0200 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                    |            |   |      |   |                                               |      |      | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING         |      |      |                                          |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                          |                                              |
|                    |            |   |      |   | 01 SALARIES                                   |      |      |                                          |                                              |
|                    |            |   |      |   | INSTITUTE, BHATINDA,BHATINDA                  |      | 27   | TECHNICAL EDUCATION AND T NT V 15        | 01/08/2022                                   |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,       |      |      |                                          | 1008560 02210 PRINCIPAL,INDUSTRIAL TRAINING  |
|                    |            |   |      |   |                                               |      |      |                                          | 3902 DIRECTOR TECHNICAL                      |
| VN082022028091     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                   | 0200 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                    |            |   |      |   |                                               |      |      | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING         |      |      |                                          |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                          |                                              |
|                    |            |   |      |   | 01 SALARIES                                   |      |      |                                          |                                              |
|                    |            |   |      |   | INSTITUTE, BHATINDA,BHATINDA                  |      | 27   | TECHNICAL EDUCATION AND T NT V 24        | 01/08/2022                                   |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,       |      |      |                                          | 160482 02210 PRINCIPAL,INDUSTRIAL TRAINING   |
|                    |            |   |      |   |                                               |      |      |                                          | 3902 DIRECTOR TECHNICAL                      |
| VN082022048437     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                   | 0200 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                    |            |   |      |   |                                               |      |      | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING         |      |      |                                          |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                          |                                              |



|                                                                                                                                |  |  |  |                                                      |         |            |              |                                                           |
|--------------------------------------------------------------------------------------------------------------------------------|--|--|--|------------------------------------------------------|---------|------------|--------------|-----------------------------------------------------------|
|                                                                                                                                |  |  |  | VCHR_DATA_0822.TXT                                   |         |            |              |                                                           |
| 01 SALARIES<br>INSTITUTE, BHATINDA,BHATINDA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                         |  |  |  | 27 TECHNICAL EDUCATION AND T                         | NT V 40 | 11/08/2022 | 18005 02210  | PRINCIPAL, INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |
| VN082022028083 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                 |  |  |  | 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT   |         |            |              | 02 EMPLOYMENT SERVICE                                     |
|                                                                                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION                     |         |            |              |                                                           |
|                                                                                                                                |  |  |  | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING |         |            |              |                                                           |
|                                                                                                                                |  |  |  | 0000 00 NO DETAILED HEAD                             |         |            |              |                                                           |
| 01 SALARIES<br>GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA<br>EMPLOYMENT,PUNJAB,CHANDIGARH |  |  |  | 31 EMPLOYMENT                                        | NT V 16 | 01/08/2022 | 331800 02485 | DEPUTY DIRECTOR,EMPLOYMENT<br>5702 DIRECTOR,              |
| VN082022028084 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                 |  |  |  | 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT   |         |            |              | 02 EMPLOYMENT SERVICE                                     |
|                                                                                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION                     |         |            |              |                                                           |
|                                                                                                                                |  |  |  | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING |         |            |              |                                                           |
|                                                                                                                                |  |  |  | 0000 00 NO DETAILED HEAD                             |         |            |              |                                                           |
| 01 SALARIES<br>GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA<br>EMPLOYMENT,PUNJAB,CHANDIGARH |  |  |  | 31 EMPLOYMENT                                        | NT V 17 | 01/08/2022 | 110971 02485 | DEPUTY DIRECTOR,EMPLOYMENT<br>5702 DIRECTOR,              |
| VN082022028085 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                 |  |  |  | 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT   |         |            |              | 02 EMPLOYMENT SERVICE                                     |
|                                                                                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION                     |         |            |              |                                                           |
|                                                                                                                                |  |  |  | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING |         |            |              |                                                           |
|                                                                                                                                |  |  |  | 0000 00 NO DETAILED HEAD                             |         |            |              |                                                           |
| 01 SALARIES<br>GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA<br>EMPLOYMENT,PUNJAB,CHANDIGARH |  |  |  | 31 EMPLOYMENT                                        | NT V 18 | 01/08/2022 | 77552 02485  | DEPUTY DIRECTOR,EMPLOYMENT<br>5702 DIRECTOR,              |
| VN082022028086 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                 |  |  |  | 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT   |         |            |              | 02 EMPLOYMENT SERVICE                                     |
|                                                                                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION                     |         |            |              |                                                           |
|                                                                                                                                |  |  |  | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING |         |            |              |                                                           |
|                                                                                                                                |  |  |  | 0000 00 NO DETAILED HEAD                             |         |            |              |                                                           |
| 01 SALARIES<br>GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA<br>EMPLOYMENT,PUNJAB,CHANDIGARH |  |  |  | 31 EMPLOYMENT                                        | NT V 19 | 01/08/2022 | 53010 02485  | DEPUTY DIRECTOR,EMPLOYMENT<br>5702 DIRECTOR,              |
| VN082022028087 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                 |  |  |  | 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT   |         |            |              | 02 EMPLOYMENT SERVICE                                     |
|                                                                                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION                     |         |            |              |                                                           |
|                                                                                                                                |  |  |  | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING |         |            |              |                                                           |
|                                                                                                                                |  |  |  | 0000 00 NO DETAILED HEAD                             |         |            |              |                                                           |
| 01 SALARIES<br>GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA<br>EMPLOYMENT,PUNJAB,CHANDIGARH |  |  |  | 31 EMPLOYMENT                                        | NT V 20 | 01/08/2022 | 10815 02485  | DEPUTY DIRECTOR,EMPLOYMENT<br>5702 DIRECTOR,              |
| VN082022028088 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                 |  |  |  | 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT   |         |            |              | 02 EMPLOYMENT SERVICE                                     |
|                                                                                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION                     |         |            |              |                                                           |
|                                                                                                                                |  |  |  | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING |         |            |              |                                                           |
|                                                                                                                                |  |  |  | 0000 00 NO DETAILED HEAD                             |         |            |              |                                                           |
| 01 SALARIES<br>GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA<br>EMPLOYMENT,PUNJAB,CHANDIGARH |  |  |  | 31 EMPLOYMENT                                        | NT V 21 | 01/08/2022 | 35940 02485  | DEPUTY DIRECTOR,EMPLOYMENT<br>5702 DIRECTOR,              |
| VN082022028089 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                 |  |  |  | 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT   |         |            |              | 02 EMPLOYMENT SERVICE                                     |
|                                                                                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION                     |         |            |              |                                                           |
|                                                                                                                                |  |  |  | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING |         |            |              |                                                           |
|                                                                                                                                |  |  |  | 0000 00 NO DETAILED HEAD                             |         |            |              |                                                           |
| 01 SALARIES<br>GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA<br>EMPLOYMENT,PUNJAB,CHANDIGARH |  |  |  | 31 EMPLOYMENT                                        | NT V 22 | 01/08/2022 | 44900 02485  | DEPUTY DIRECTOR,EMPLOYMENT<br>5702 DIRECTOR,              |
| VN082022028090 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                 |  |  |  | 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT   |         |            |              | 02 EMPLOYMENT SERVICE                                     |
|                                                                                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION                     |         |            |              |                                                           |
|                                                                                                                                |  |  |  | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING |         |            |              |                                                           |
|                                                                                                                                |  |  |  | 0000 00 NO DETAILED HEAD                             |         |            |              |                                                           |
| 01 SALARIES<br>GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA<br>EMPLOYMENT,PUNJAB,CHANDIGARH |  |  |  | 31 EMPLOYMENT                                        | NT V 23 | 01/08/2022 | 151452 02485 | DEPUTY DIRECTOR,EMPLOYMENT<br>5702 DIRECTOR,              |
| VN082022028092 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                 |  |  |  | 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT   |         |            |              | 01 LABOUR                                                 |
|                                                                                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION                     |         |            |              |                                                           |
|                                                                                                                                |  |  |  | 01 DIRECTION AND ADMINISTRATION                      |         |            |              |                                                           |
|                                                                                                                                |  |  |  | 0000 00 NO DETAILED HEAD                             |         |            |              |                                                           |
| 01 SALARIES<br>CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA<br>COMMISSIONER,PUNJAB,CHANDIGARH                                     |  |  |  | 16 LABOUR                                            | NT V 25 | 02/08/2022 | 176598 02215 | PRESIDING OFFICER, LABOUR COURT<br>5701 LABOUR            |
| VN082022028093 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                 |  |  |  | 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT   |         |            |              | 01 LABOUR                                                 |

|                                                                |            |   |      |   |      |       |                   |                     |                              |
|----------------------------------------------------------------|------------|---|------|---|------|-------|-------------------|---------------------|------------------------------|
| VCHR_DATA_0822.TXT                                             |            |   |      |   |      |       |                   |                     |                              |
| 001 DIRECTION AND ADMINISTRATION                               |            |   |      |   |      |       |                   |                     |                              |
| 01 DIRECTION AND ADMINISTRATION                                |            |   |      |   |      |       |                   |                     |                              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |       |                   |                     |                              |
| 01 SALARIES                                                    |            |   |      |   |      |       |                   |                     |                              |
| CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA                      |            |   |      |   |      |       |                   |                     |                              |
| COMMISSIONER,PUNJAB,CHANDIGARH                                 |            |   |      |   |      |       |                   |                     |                              |
| 16 LABOUR                                                      |            |   |      |   |      |       |                   |                     |                              |
| NT V 26                                                        |            |   |      |   |      |       |                   |                     |                              |
| 02/08/2022                                                     |            |   |      |   |      |       |                   |                     |                              |
| 95092 02215 PRESIDING OFFICER, LABOUR COURT                    |            |   |      |   |      |       |                   |                     |                              |
| 5701 LABOUR                                                    |            |   |      |   |      |       |                   |                     |                              |
| VN082022028094 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |   |      |   |      |       |                   |                     |                              |
| 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |            |   |      |   |      |       |                   |                     |                              |
| 001 DIRECTION AND ADMINISTRATION                               |            |   |      |   |      |       |                   |                     |                              |
| 01 LABOUR                                                      |            |   |      |   |      |       |                   |                     |                              |
| 01 DIRECTION AND ADMINISTRATION                                |            |   |      |   |      |       |                   |                     |                              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |       |                   |                     |                              |
| 01 SALARIES                                                    |            |   |      |   |      |       |                   |                     |                              |
| CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA                      |            |   |      |   |      |       |                   |                     |                              |
| COMMISSIONER,PUNJAB,CHANDIGARH                                 |            |   |      |   |      |       |                   |                     |                              |
| 16 LABOUR                                                      |            |   |      |   |      |       |                   |                     |                              |
| NT V 27                                                        |            |   |      |   |      |       |                   |                     |                              |
| 02/08/2022                                                     |            |   |      |   |      |       |                   |                     |                              |
| 54716 02215 PRESIDING OFFICER, LABOUR COURT                    |            |   |      |   |      |       |                   |                     |                              |
| 5701 LABOUR                                                    |            |   |      |   |      |       |                   |                     |                              |
| VN082022028095 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |   |      |   |      |       |                   |                     |                              |
| 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |            |   |      |   |      |       |                   |                     |                              |
| 001 DIRECTION AND ADMINISTRATION                               |            |   |      |   |      |       |                   |                     |                              |
| 01 LABOUR                                                      |            |   |      |   |      |       |                   |                     |                              |
| 01 DIRECTION AND ADMINISTRATION                                |            |   |      |   |      |       |                   |                     |                              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |       |                   |                     |                              |
| 01 SALARIES                                                    |            |   |      |   |      |       |                   |                     |                              |
| CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA                      |            |   |      |   |      |       |                   |                     |                              |
| COMMISSIONER,PUNJAB,CHANDIGARH                                 |            |   |      |   |      |       |                   |                     |                              |
| 16 LABOUR                                                      |            |   |      |   |      |       |                   |                     |                              |
| NT V 28                                                        |            |   |      |   |      |       |                   |                     |                              |
| 02/08/2022                                                     |            |   |      |   |      |       |                   |                     |                              |
| 47460 02215 PRESIDING OFFICER, LABOUR COURT                    |            |   |      |   |      |       |                   |                     |                              |
| 5701 LABOUR                                                    |            |   |      |   |      |       |                   |                     |                              |
| VN082022028096 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |   |      |   |      |       |                   |                     |                              |
| 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |            |   |      |   |      |       |                   |                     |                              |
| 001 DIRECTION AND ADMINISTRATION                               |            |   |      |   |      |       |                   |                     |                              |
| 01 LABOUR                                                      |            |   |      |   |      |       |                   |                     |                              |
| 01 DIRECTION AND ADMINISTRATION                                |            |   |      |   |      |       |                   |                     |                              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |       |                   |                     |                              |
| 01 SALARIES                                                    |            |   |      |   |      |       |                   |                     |                              |
| CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA                      |            |   |      |   |      |       |                   |                     |                              |
| COMMISSIONER,PUNJAB,CHANDIGARH                                 |            |   |      |   |      |       |                   |                     |                              |
| 16 LABOUR                                                      |            |   |      |   |      |       |                   |                     |                              |
| NT V 29                                                        |            |   |      |   |      |       |                   |                     |                              |
| 02/08/2022                                                     |            |   |      |   |      |       |                   |                     |                              |
| 43572 02215 PRESIDING OFFICER, LABOUR COURT                    |            |   |      |   |      |       |                   |                     |                              |
| 5701 LABOUR                                                    |            |   |      |   |      |       |                   |                     |                              |
| VN082022028097 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |   |      |   |      |       |                   |                     |                              |
| 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |            |   |      |   |      |       |                   |                     |                              |
| 001 DIRECTION AND ADMINISTRATION                               |            |   |      |   |      |       |                   |                     |                              |
| 01 LABOUR                                                      |            |   |      |   |      |       |                   |                     |                              |
| 01 DIRECTION AND ADMINISTRATION                                |            |   |      |   |      |       |                   |                     |                              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |       |                   |                     |                              |
| 01 SALARIES                                                    |            |   |      |   |      |       |                   |                     |                              |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA |            |   |      |   |      |       |                   |                     |                              |
| COMMISSIONER,PUNJAB,CHANDIGARH                                 |            |   |      |   |      |       |                   |                     |                              |
| 16 LABOUR                                                      |            |   |      |   |      |       |                   |                     |                              |
| NT V 30                                                        |            |   |      |   |      |       |                   |                     |                              |
| 03/08/2022                                                     |            |   |      |   |      |       |                   |                     |                              |
| 88680 02206 ASSISTANT/LABOUR                                   |            |   |      |   |      |       |                   |                     |                              |
| 5701 LABOUR                                                    |            |   |      |   |      |       |                   |                     |                              |
| VN082022028098 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |   |      |   |      |       |                   |                     |                              |
| 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |            |   |      |   |      |       |                   |                     |                              |
| 001 DIRECTION AND ADMINISTRATION                               |            |   |      |   |      |       |                   |                     |                              |
| 01 LABOUR                                                      |            |   |      |   |      |       |                   |                     |                              |
| 01 DIRECTION AND ADMINISTRATION                                |            |   |      |   |      |       |                   |                     |                              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |       |                   |                     |                              |
| 01 SALARIES                                                    |            |   |      |   |      |       |                   |                     |                              |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA |            |   |      |   |      |       |                   |                     |                              |
| COMMISSIONER,PUNJAB,CHANDIGARH                                 |            |   |      |   |      |       |                   |                     |                              |
| 16 LABOUR                                                      |            |   |      |   |      |       |                   |                     |                              |
| NT V 31                                                        |            |   |      |   |      |       |                   |                     |                              |
| 03/08/2022                                                     |            |   |      |   |      |       |                   |                     |                              |
| 66305 02206 ASSISTANT/LABOUR                                   |            |   |      |   |      |       |                   |                     |                              |
| 5701 LABOUR                                                    |            |   |      |   |      |       |                   |                     |                              |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C | MJR_              | MJR_HEAD_DESC       | SM SM_HEAD_DESC              |
| SU SUB_HEAD_DESC                                               |            |   |      |   |      |       |                   |                     |                              |
| BDGT DT DTL_HEAD_DESC                                          |            |   |      |   |      |       |                   |                     |                              |
| SO                                                             | SOE_DESC   |   |      |   |      | GR    | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME CCO_ CCO |
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| VCHR_DATA_0822.TXT                                                                                               |                |   |      |   |                             |                                                      |      |                                          |                                                                        |
| PUNJAB, BHATINDA INDUSTRIES, PUNJAB,                                                                             | 2801 DIRECTOR, |   |      |   |                             |                                                      |      |                                          |                                                                        |
| VN082022048447                                                                                                   | 01/08/2022     | N | DC10 | A | Pay and Allowances Vouchers | 0200                                                 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                                              |
|                                                                                                                  |                |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                     |      |                                          |                                                                        |
|                                                                                                                  |                |   |      |   |                             | 0000 00 NO DETAILED HEAD                             |      |                                          |                                                                        |
| 01 SALARIES                                                                                                      |                |   |      |   |                             | 16 LABOUR                                            |      |                                          |                                                                        |
| CUM INDUSTRIAL TRIBUNAL, BHATINDA, BHATINDA COMMISSIONER, PUNJAB, CHANDIGARH                                     |                |   |      |   |                             | NT V 50                                              |      | 24/08/2022                               | 2965 02215 PRESIDING OFFICER, LABOUR COURT 5701 LABOUR                 |
| VN082022048436                                                                                                   | 01/08/2022     | N | DC10 | A | Pay and Allowances Vouchers | 0200                                                 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE                                                  |
|                                                                                                                  |                |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                     |      |                                          |                                                                        |
|                                                                                                                  |                |   |      |   |                             | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING |      |                                          |                                                                        |
|                                                                                                                  |                |   |      |   |                             | 0000 00 NO DETAILED HEAD                             |      |                                          |                                                                        |
| 01 SALARIES                                                                                                      |                |   |      |   |                             | 31 EMPLOYMENT                                        |      |                                          |                                                                        |
| GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, BATHINDA EMPLOYMENT, PUNJAB, CHANDIGARH |                |   |      |   |                             | NT V 39                                              |      | 11/08/2022                               | 31686 02485 DEPUTY DIRECTOR, EMPLOYMENT 5702 DIRECTOR,                 |
| VN082022048439                                                                                                   | 01/08/2022     | N | DC10 | A | Pay and Allowances Vouchers | 0200                                                 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                                              |
|                                                                                                                  |                |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                     |      |                                          |                                                                        |
|                                                                                                                  |                |   |      |   |                             | 01 DIRECTION AND ADMINISTRATION                      |      |                                          |                                                                        |
|                                                                                                                  |                |   |      |   |                             | 0000 00 NO DETAILED HEAD                             |      |                                          |                                                                        |
| 01 SALARIES                                                                                                      |                |   |      |   |                             | 16 LABOUR                                            |      |                                          |                                                                        |
| CUM INDUSTRIAL TRIBUNAL, BHATINDA, BHATINDA COMMISSIONER, PUNJAB, CHANDIGARH                                     |                |   |      |   |                             | NT V 42                                              |      | 11/08/2022                               | 11496 02215 PRESIDING OFFICER, LABOUR COURT 5701 LABOUR                |
| VN082022048441                                                                                                   | 01/08/2022     | N | DC10 | A | Pay and Allowances Vouchers | 0200                                                 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                                              |
|                                                                                                                  |                |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                     |      |                                          |                                                                        |
|                                                                                                                  |                |   |      |   |                             | 01 DIRECTION AND ADMINISTRATION                      |      |                                          |                                                                        |
|                                                                                                                  |                |   |      |   |                             | 0000 00 NO DETAILED HEAD                             |      |                                          |                                                                        |
| 01 SALARIES                                                                                                      |                |   |      |   |                             | 16 LABOUR                                            |      |                                          |                                                                        |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BHATINDA, BHATINDA COMMISSIONER, PUNJAB, CHANDIGARH                |                |   |      |   |                             | NT V 44                                              |      | 11/08/2022                               | 58742 02206 ASSISTANT/LABOUR 5701 LABOUR                               |
| VN082022014639                                                                                                   | 01/08/2022     | N | DC10 | A | Pay and Allowances Vouchers | 0200                                                 | 2405 | FISHERIES                                | 00 NO SUB MAJOR HEAD                                                   |
|                                                                                                                  |                |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                     |      |                                          |                                                                        |
|                                                                                                                  |                |   |      |   |                             | 01 DIRECTION AND ADMINISTRATION                      |      |                                          |                                                                        |
|                                                                                                                  |                |   |      |   |                             | 0000 00 NO DETAILED HEAD                             |      |                                          |                                                                        |
| 01 SALARIES                                                                                                      |                |   |      |   |                             | 02 ANIMAL HUSBANDRY AND FISH                         |      |                                          |                                                                        |
| BHATINDA, BHATINDA FISHERIES, PUNJAB,                                                                            |                |   |      |   |                             | NT V 5                                               |      | 01/08/2022                               | 240200 02250 ASSISTANT DIRECTOR,, FISHERIES, 6901 DIRECTOR AND WARDEN, |
| VN082022014637                                                                                                   | 01/08/2022     | N | DC10 | A | Pay and Allowances Vouchers | 0200                                                 | 2405 | FISHERIES                                | 00 NO SUB MAJOR HEAD                                                   |
|                                                                                                                  |                |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                     |      |                                          |                                                                        |
|                                                                                                                  |                |   |      |   |                             | 01 DIRECTION AND ADMINISTRATION                      |      |                                          |                                                                        |
|                                                                                                                  |                |   |      |   |                             | 0000 00 NO DETAILED HEAD                             |      |                                          |                                                                        |
| 01 SALARIES                                                                                                      |                |   |      |   |                             | 02 ANIMAL HUSBANDRY AND FISH                         |      |                                          |                                                                        |
| BHATINDA, BHATINDA FISHERIES, PUNJAB,                                                                            |                |   |      |   |                             | NT V 3                                               |      | 01/08/2022                               | 75608 02250 ASSISTANT DIRECTOR,, FISHERIES, 6901 DIRECTOR AND WARDEN,  |
| VN082022014636                                                                                                   | 01/08/2022     | N | DC10 | A | Pay and Allowances Vouchers | 0200                                                 | 2405 | FISHERIES                                | 00 NO SUB MAJOR HEAD                                                   |
|                                                                                                                  |                |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                     |      |                                          |                                                                        |
|                                                                                                                  |                |   |      |   |                             | 01 DIRECTION AND ADMINISTRATION                      |      |                                          |                                                                        |
|                                                                                                                  |                |   |      |   |                             | 0000 00 NO DETAILED HEAD                             |      |                                          |                                                                        |
| 01 SALARIES                                                                                                      |                |   |      |   |                             | 02 ANIMAL HUSBANDRY AND FISH                         |      |                                          |                                                                        |
| BHATINDA, BHATINDA FISHERIES, PUNJAB,                                                                            |                |   |      |   |                             | NT V 2                                               |      | 01/08/2022                               | 174304 02250 ASSISTANT DIRECTOR,, FISHERIES, 6901 DIRECTOR AND WARDEN, |
| VN082022014635                                                                                                   | 01/08/2022     | N | DC10 | A | Pay and Allowances Vouchers | 0200                                                 | 2405 | FISHERIES                                | 00 NO SUB MAJOR HEAD                                                   |
|                                                                                                                  |                |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                     |      |                                          |                                                                        |
|                                                                                                                  |                |   |      |   |                             | 01 DIRECTION AND ADMINISTRATION                      |      |                                          |                                                                        |
|                                                                                                                  |                |   |      |   |                             | 0000 00 NO DETAILED HEAD                             |      |                                          |                                                                        |
| 01 SALARIES                                                                                                      |                |   |      |   |                             | 02 ANIMAL HUSBANDRY AND FISH                         |      |                                          |                                                                        |
| BHATINDA, BHATINDA FISHERIES, PUNJAB,                                                                            |                |   |      |   |                             | NT V 1                                               |      | 01/08/2022                               | 97840 02250 ASSISTANT DIRECTOR,, FISHERIES, 6901 DIRECTOR AND WARDEN,  |
| VN082022014638                                                                                                   | 01/08/2022     | N | DC10 | A | Pay and Allowances Vouchers | 0200                                                 | 2405 | FISHERIES                                | 00 NO SUB MAJOR HEAD                                                   |
|                                                                                                                  |                |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                     |      |                                          |                                                                        |
|                                                                                                                  |                |   |      |   |                             | 01 DIRECTION AND ADMINISTRATION                      |      |                                          |                                                                        |
|                                                                                                                  |                |   |      |   |                             | 0000 00 NO DETAILED HEAD                             |      |                                          |                                                                        |
| 01 SALARIES                                                                                                      |                |   |      |   |                             | 02 ANIMAL HUSBANDRY AND FISH                         |      |                                          |                                                                        |
| BHATINDA, BHATINDA FISHERIES, PUNJAB,                                                                            |                |   |      |   |                             | NT V 4                                               |      | 01/08/2022                               | 103544 02250 ASSISTANT DIRECTOR,, FISHERIES, 6901 DIRECTOR AND WARDEN, |
| VN082022040344                                                                                                   | 01/08/2022     | N | DC10 | A | Pay and Allowances Vouchers | 0200                                                 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES       | 00 NO SUB MAJOR HEAD                                                   |
|                                                                                                                  |                |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                     |      |                                          |                                                                        |
|                                                                                                                  |                |   |      |   |                             | 01 ADMINISTRATION                                    |      |                                          |                                                                        |
|                                                                                                                  |                |   |      |   |                             | 0000 00 NO DETAILED HEAD                             |      |                                          |                                                                        |
| 01 SALARIES                                                                                                      |                |   |      |   |                             | 23 RURAL DEVELOPMENT AND PAN                         |      |                                          |                                                                        |
| OFFICER/B.D.P.O., PANCHAYAT SAMITI, PHUL, BHATINDA                                                               |                |   |      |   |                             | NT V 4                                               |      | 01/08/2022                               | 15081 02262 EXECUTIVE 7101                                             |



|                                                         |            |   |      |   |                             |      |      |                                    |                                              |
|---------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|------------------------------------|----------------------------------------------|
| VCHR_DATA_0822.TXT                                      |            |   |      |   |                             |      |      |                                    |                                              |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,        |            |   |      |   |                             |      |      |                                    |                                              |
| VN082022040345                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                         |
|                                                         |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION   |                                              |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                    |                                              |
| 01 SALARIES                                             |            |   |      |   |                             |      |      |                                    |                                              |
| PARISHAD,BHATINDA                                       |            |   |      |   |                             |      | 23   | RURAL DEVELOPMENT AND PAN NT V 5   | 01/08/2022                                   |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                        |            |   |      |   |                             |      |      |                                    | 77600 02259 CHIEF EXECUTIVE,ZILA             |
|                                                         |            |   |      |   |                             |      |      |                                    | 7101 DIRECTOR, RURAL                         |
| VN082022040346                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                         |
|                                                         |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION   |                                              |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                    |                                              |
| 01 SALARIES                                             |            |   |      |   |                             |      |      |                                    |                                              |
| PARISHAD,BHATINDA                                       |            |   |      |   |                             |      | 23   | RURAL DEVELOPMENT AND PAN NT V 6   | 01/08/2022                                   |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                        |            |   |      |   |                             |      |      |                                    | 168276 02259 CHIEF EXECUTIVE,ZILA            |
|                                                         |            |   |      |   |                             |      |      |                                    | 7101 DIRECTOR, RURAL                         |
| VN082022040347                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                         |
|                                                         |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION   |                                              |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                    |                                              |
| 01 SALARIES                                             |            |   |      |   |                             |      |      |                                    |                                              |
| PARISHAD,BHATINDA                                       |            |   |      |   |                             |      | 23   | RURAL DEVELOPMENT AND PAN NT V 7   | 01/08/2022                                   |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                        |            |   |      |   |                             |      |      |                                    | 128230 02259 CHIEF EXECUTIVE,ZILA            |
|                                                         |            |   |      |   |                             |      |      |                                    | 7101 DIRECTOR, RURAL                         |
| VN082022040348                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                         |
|                                                         |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION   |                                              |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                    |                                              |
| 01 SALARIES                                             |            |   |      |   |                             |      |      |                                    |                                              |
| PANCHAYAT OFFICER,BHATINDA,BHATINDA                     |            |   |      |   |                             |      | 23   | RURAL DEVELOPMENT AND PAN NT V 8   | 01/08/2022                                   |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                        |            |   |      |   |                             |      |      |                                    | 89676 02256 DISTRICT DEVELOPMENT &           |
|                                                         |            |   |      |   |                             |      |      |                                    | 7101 DIRECTOR, RURAL                         |
| VN082022040349                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                         |
|                                                         |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION   |                                              |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                    |                                              |
| 01 SALARIES                                             |            |   |      |   |                             |      |      |                                    |                                              |
| PANCHAYAT OFFICER,BHATINDA,BHATINDA                     |            |   |      |   |                             |      | 23   | RURAL DEVELOPMENT AND PAN NT V 9   | 01/08/2022                                   |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                        |            |   |      |   |                             |      |      |                                    | 90632 02256 DISTRICT DEVELOPMENT &           |
|                                                         |            |   |      |   |                             |      |      |                                    | 7101 DIRECTOR, RURAL                         |
| VN082022040350                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                         |
|                                                         |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION   |                                              |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                    |                                              |
| 01 SALARIES                                             |            |   |      |   |                             |      |      |                                    |                                              |
| PANCHAYAT OFFICER,BHATINDA,BHATINDA                     |            |   |      |   |                             |      | 23   | RURAL DEVELOPMENT AND PAN NT V 10  | 01/08/2022                                   |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                        |            |   |      |   |                             |      |      |                                    | 75232 02256 DISTRICT DEVELOPMENT &           |
|                                                         |            |   |      |   |                             |      |      |                                    | 7101 DIRECTOR, RURAL                         |
| VN082022040351                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                         |
|                                                         |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION   |                                              |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                    |                                              |
| 01 SALARIES                                             |            |   |      |   |                             |      |      |                                    |                                              |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,SANGAT |            |   |      |   |                             |      | 23   | RURAL DEVELOPMENT AND PAN NT V 11  | 01/08/2022                                   |
| & PANCHAYATS,PUNJAB,                                    |            |   |      |   |                             |      |      |                                    | 66464 02263 BLOCK DEVELOPMENT AND PANCHAYAT  |
|                                                         |            |   |      |   |                             |      |      |                                    | 7101 DIRECTOR, RURAL DEVELOPMENT             |
| VN082022040352                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                         |
|                                                         |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION   |                                              |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                    |                                              |
| 01 SALARIES                                             |            |   |      |   |                             |      |      |                                    |                                              |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,SANGAT |            |   |      |   |                             |      | 23   | RURAL DEVELOPMENT AND PAN NT V 12  | 01/08/2022                                   |
| & PANCHAYATS,PUNJAB,                                    |            |   |      |   |                             |      |      |                                    | 121080 02263 BLOCK DEVELOPMENT AND PANCHAYAT |
|                                                         |            |   |      |   |                             |      |      |                                    | 7101 DIRECTOR, RURAL DEVELOPMENT             |
| VN082022040353                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                         |
|                                                         |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION   |                                              |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                    |                                              |
| 01 SALARIES                                             |            |   |      |   |                             |      |      |                                    |                                              |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,SANGAT |            |   |      |   |                             |      | 23   | RURAL DEVELOPMENT AND PAN NT V 13  | 01/08/2022                                   |
| & PANCHAYATS,PUNJAB,                                    |            |   |      |   |                             |      |      |                                    | 260184 02263 BLOCK DEVELOPMENT AND PANCHAYAT |
|                                                         |            |   |      |   |                             |      |      |                                    | 7101 DIRECTOR, RURAL DEVELOPMENT             |
| VN082022040354                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                         |
|                                                         |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION   |                                              |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                    |                                              |
| 01 SALARIES                                             |            |   |      |   |                             |      |      |                                    |                                              |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA    |            |   |      |   |                             |      | 23   | RURAL DEVELOPMENT AND PAN NT V 14  | 01/08/2022                                   |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,        |            |   |      |   |                             |      |      |                                    | 86896 02260 EXECUTIVE                        |
|                                                         |            |   |      |   |                             |      |      |                                    | 7101                                         |
| VN082022040355                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                         |

|                                                                |    |                                   |            |        |       |                                  |  |  |                |
|----------------------------------------------------------------|----|-----------------------------------|------------|--------|-------|----------------------------------|--|--|----------------|
| VCHR_DATA_0822.TXT                                             |    |                                   |            |        |       |                                  |  |  |                |
| 001 DIRECTION AND ADMINISTRATION                               |    |                                   |            |        |       |                                  |  |  |                |
| 01 ADMINISTRATION                                              |    |                                   |            |        |       |                                  |  |  |                |
| 0000 00 NO DETAILED HEAD                                       |    |                                   |            |        |       |                                  |  |  |                |
| 01 SALARIES                                                    |    |                                   |            |        |       |                                  |  |  |                |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA           | 23 | RURAL DEVELOPMENT AND PAN NT V 15 | 01/08/2022 | 75232  | 02260 | EXECUTIVE                        |  |  | 7101           |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,               |    |                                   |            |        |       |                                  |  |  |                |
| VN082022040356 01/08/2022 N DC10 A Pay and Allowances Vouchers |    |                                   |            |        |       |                                  |  |  |                |
| 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                   |    |                                   |            |        |       |                                  |  |  |                |
| 001 DIRECTION AND ADMINISTRATION                               |    |                                   |            |        |       |                                  |  |  |                |
| 0000 00 NO DETAILED HEAD                                       |    |                                   |            |        |       |                                  |  |  |                |
| 01 ADMINISTRATION                                              |    |                                   |            |        |       |                                  |  |  |                |
| 0000 00 NO DETAILED HEAD                                       |    |                                   |            |        |       |                                  |  |  |                |
| 01 SALARIES                                                    |    |                                   |            |        |       |                                  |  |  |                |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA           | 23 | RURAL DEVELOPMENT AND PAN NT V 16 | 01/08/2022 | 29200  | 02260 | EXECUTIVE                        |  |  | 7101           |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,               |    |                                   |            |        |       |                                  |  |  |                |
| VN082022040357 01/08/2022 N DC10 A Pay and Allowances Vouchers |    |                                   |            |        |       |                                  |  |  |                |
| 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                   |    |                                   |            |        |       |                                  |  |  |                |
| 001 DIRECTION AND ADMINISTRATION                               |    |                                   |            |        |       |                                  |  |  |                |
| 0000 00 NO DETAILED HEAD                                       |    |                                   |            |        |       |                                  |  |  |                |
| 01 ADMINISTRATION                                              |    |                                   |            |        |       |                                  |  |  |                |
| 0000 00 NO DETAILED HEAD                                       |    |                                   |            |        |       |                                  |  |  |                |
| 01 SALARIES                                                    |    |                                   |            |        |       |                                  |  |  |                |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA           | 23 | RURAL DEVELOPMENT AND PAN NT V 17 | 01/08/2022 | 313188 | 02260 | EXECUTIVE                        |  |  | 7101           |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,               |    |                                   |            |        |       |                                  |  |  |                |
| VN082022040358 01/08/2022 N DC10 A Pay and Allowances Vouchers |    |                                   |            |        |       |                                  |  |  |                |
| 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                   |    |                                   |            |        |       |                                  |  |  |                |
| 001 DIRECTION AND ADMINISTRATION                               |    |                                   |            |        |       |                                  |  |  |                |
| 0000 00 NO DETAILED HEAD                                       |    |                                   |            |        |       |                                  |  |  |                |
| 01 ADMINISTRATION                                              |    |                                   |            |        |       |                                  |  |  |                |
| 0000 00 NO DETAILED HEAD                                       |    |                                   |            |        |       |                                  |  |  |                |
| 01 SALARIES                                                    |    |                                   |            |        |       |                                  |  |  |                |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA           | 23 | RURAL DEVELOPMENT AND PAN NT V 18 | 01/08/2022 | 160360 | 02260 | EXECUTIVE                        |  |  | 7101           |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,               |    |                                   |            |        |       |                                  |  |  |                |
| VN082022040359 01/08/2022 N DC10 A Pay and Allowances Vouchers |    |                                   |            |        |       |                                  |  |  |                |
| 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                   |    |                                   |            |        |       |                                  |  |  |                |
| 001 DIRECTION AND ADMINISTRATION                               |    |                                   |            |        |       |                                  |  |  |                |
| 0000 00 NO DETAILED HEAD                                       |    |                                   |            |        |       |                                  |  |  |                |
| 01 ADMINISTRATION                                              |    |                                   |            |        |       |                                  |  |  |                |
| 0000 00 NO DETAILED HEAD                                       |    |                                   |            |        |       |                                  |  |  |                |
| 01 SALARIES                                                    |    |                                   |            |        |       |                                  |  |  |                |
| OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA,BATHINDA, GONIANA    | 23 | RURAL DEVELOPMENT AND PAN NT V 19 | 01/08/2022 | 64060  | 02523 | BLOCK DEVELOPMENT AND PANCHAYAT  |  |  |                |
| & PANCHAYATS,PUNJAB,                                           |    |                                   |            |        |       | 7101 DIRECTOR, RURAL DEVELOPMENT |  |  |                |
| VN082022040360 01/08/2022 N DC10 A Pay and Allowances Vouchers |    |                                   |            |        |       |                                  |  |  |                |
| 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                   |    |                                   |            |        |       |                                  |  |  |                |
| 001 DIRECTION AND ADMINISTRATION                               |    |                                   |            |        |       |                                  |  |  |                |
| 0000 00 NO DETAILED HEAD                                       |    |                                   |            |        |       |                                  |  |  |                |
| 01 ADMINISTRATION                                              |    |                                   |            |        |       |                                  |  |  |                |
| 0000 00 NO DETAILED HEAD                                       |    |                                   |            |        |       |                                  |  |  |                |
| 01 SALARIES                                                    |    |                                   |            |        |       |                                  |  |  |                |
| OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA,BATHINDA, GONIANA    | 23 | RURAL DEVELOPMENT AND PAN NT V 20 | 01/08/2022 | 151760 | 02523 | BLOCK DEVELOPMENT AND PANCHAYAT  |  |  |                |
| & PANCHAYATS,PUNJAB,                                           |    |                                   |            |        |       | 7101 DIRECTOR, RURAL DEVELOPMENT |  |  |                |
| VN082022040361 01/08/2022 N DC10 A Pay and Allowances Vouchers |    |                                   |            |        |       |                                  |  |  |                |
| 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                   |    |                                   |            |        |       |                                  |  |  |                |
| 001 DIRECTION AND ADMINISTRATION                               |    |                                   |            |        |       |                                  |  |  |                |
| 0000 00 NO DETAILED HEAD                                       |    |                                   |            |        |       |                                  |  |  |                |
| 01 ADMINISTRATION                                              |    |                                   |            |        |       |                                  |  |  |                |
| 0000 00 NO DETAILED HEAD                                       |    |                                   |            |        |       |                                  |  |  |                |
| 01 SALARIES                                                    |    |                                   |            |        |       |                                  |  |  |                |
| ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA    | 23 | RURAL DEVELOPMENT AND PAN NT V 21 | 01/08/2022 | 62868  | 02522 | SUPRINTENDING                    |  |  | 7101 DIRECTOR, |
| RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                         |    |                                   |            |        |       |                                  |  |  |                |
| VN082022040362 01/08/2022 N DC10 A Pay and Allowances Vouchers |    |                                   |            |        |       |                                  |  |  |                |
| 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                   |    |                                   |            |        |       |                                  |  |  |                |
| 001 DIRECTION AND ADMINISTRATION                               |    |                                   |            |        |       |                                  |  |  |                |
| 0000 00 NO DETAILED HEAD                                       |    |                                   |            |        |       |                                  |  |  |                |
| 01 ADMINISTRATION                                              |    |                                   |            |        |       |                                  |  |  |                |
| 0000 00 NO DETAILED HEAD                                       |    |                                   |            |        |       |                                  |  |  |                |
| 01 SALARIES                                                    |    |                                   |            |        |       |                                  |  |  |                |
| ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA    | 23 | RURAL DEVELOPMENT AND PAN NT V 22 | 01/08/2022 | 19900  | 02522 | SUPRINTENDING                    |  |  | 7101 DIRECTOR, |
| RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                         |    |                                   |            |        |       |                                  |  |  |                |
| VN082022040363 01/08/2022 N DC10 A Pay and Allowances Vouchers |    |                                   |            |        |       |                                  |  |  |                |
| 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                   |    |                                   |            |        |       |                                  |  |  |                |
| 001 DIRECTION AND ADMINISTRATION                               |    |                                   |            |        |       |                                  |  |  |                |
| 0000 00 NO DETAILED HEAD                                       |    |                                   |            |        |       |                                  |  |  |                |
| 01 ADMINISTRATION                                              |    |                                   |            |        |       |                                  |  |  |                |
| 0000 00 NO DETAILED HEAD                                       |    |                                   |            |        |       |                                  |  |  |                |
| 01 SALARIES                                                    |    |                                   |            |        |       |                                  |  |  |                |
| ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA    | 23 | RURAL DEVELOPMENT AND PAN NT V 23 | 01/08/2022 | 109432 | 02522 | SUPRINTENDING                    |  |  | 7101 DIRECTOR, |
| RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                         |    |                                   |            |        |       |                                  |  |  |                |
| VN082022040364 01/08/2022 N DC10 A Pay and Allowances Vouchers |    |                                   |            |        |       |                                  |  |  |                |
| 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                   |    |                                   |            |        |       |                                  |  |  |                |
| 001 DIRECTION AND ADMINISTRATION                               |    |                                   |            |        |       |                                  |  |  |                |
| 0000 00 NO DETAILED HEAD                                       |    |                                   |            |        |       |                                  |  |  |                |
| 01 ADMINISTRATION                                              |    |                                   |            |        |       |                                  |  |  |                |
| 0000 00 NO DETAILED HEAD                                       |    |                                   |            |        |       |                                  |  |  |                |
| 01 SALARIES                                                    |    |                                   |            |        |       |                                  |  |  |                |
| ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA    | 23 | RURAL DEVELOPMENT AND PAN NT V 24 | 01/08/2022 | 54716  | 02522 | SUPRINTENDING                    |  |  | 7101 DIRECTOR, |
| RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                         |    |                                   |            |        |       |                                  |  |  |                |

|                                                             |            |   |      |   |                             |                                  |                                   |                                    |                                             |
|-------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------------------------------|------------------------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                          |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| VN082022040365                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
| 01 ADMINISTRATION                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| 01 SALARIES                                                 |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 25 | 01/08/2022                         | 55160 02522 SUPRINTENDING                   |
| ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA |            |   |      |   |                             | 7101 DIRECTOR,                   |                                   |                                    |                                             |
| RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                      |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| VN082022040366                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
| 01 ADMINISTRATION                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| 01 SALARIES                                                 |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 26 | 01/08/2022                         | 87280 02522 SUPRINTENDING                   |
| ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA |            |   |      |   |                             | 7101 DIRECTOR,                   |                                   |                                    |                                             |
| RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                      |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| VN082022040367                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
| 01 ADMINISTRATION                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| 01 SALARIES                                                 |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 27 | 01/08/2022                         | 405376 02258 EXECUTIVE ENGINEER,PANCHAYATI  |
| RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA                   |            |   |      |   |                             | 7101 DIRECTOR, RURAL             |                                   |                                    |                                             |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                            |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| VN082022040368                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
| 01 ADMINISTRATION                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| 01 SALARIES                                                 |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 28 | 01/08/2022                         | 68478 02258 EXECUTIVE ENGINEER,PANCHAYATI   |
| RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA                   |            |   |      |   |                             | 7101 DIRECTOR, RURAL             |                                   |                                    |                                             |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                            |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| VN082022040369                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
| 01 ADMINISTRATION                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| 01 SALARIES                                                 |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 29 | 01/08/2022                         | 165776 02258 EXECUTIVE ENGINEER,PANCHAYATI  |
| RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA                   |            |   |      |   |                             | 7101 DIRECTOR, RURAL             |                                   |                                    |                                             |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                            |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| VN082022040370                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
| 01 ADMINISTRATION                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| 01 SALARIES                                                 |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 30 | 01/08/2022                         | 13208 02258 EXECUTIVE ENGINEER,PANCHAYATI   |
| RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA                   |            |   |      |   |                             | 7101 DIRECTOR, RURAL             |                                   |                                    |                                             |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                            |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| VN082022040371                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
| 01 ADMINISTRATION                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| 01 SALARIES                                                 |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 31 | 01/08/2022                         | 272836 02258 EXECUTIVE ENGINEER,PANCHAYATI  |
| RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA                   |            |   |      |   |                             | 7101 DIRECTOR, RURAL             |                                   |                                    |                                             |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                            |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| VN082022040372                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
| 01 ADMINISTRATION                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| 01 SALARIES                                                 |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 32 | 01/08/2022                         | 19900 02258 EXECUTIVE ENGINEER,PANCHAYATI   |
| RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA                   |            |   |      |   |                             | 7101 DIRECTOR, RURAL             |                                   |                                    |                                             |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                            |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| VN082022040375                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
| 01 ADMINISTRATION                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| 01 SALARIES                                                 |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 35 | 01/08/2022                         | 131200 02258 EXECUTIVE ENGINEER,PANCHAYATI  |
| RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA                   |            |   |      |   |                             | 7101 DIRECTOR, RURAL             |                                   |                                    |                                             |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                            |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| VN082022070377                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
| 01 ADMINISTRATION                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| 01 SALARIES                                                 |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 68 | 11/08/2022                         | 51804 02387 BLOCK DEVELOPMENT AND PANCHAYAT |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR        |            |   |      |   |                             | 7101 DIRECTOR, RURAL DEVELOPMENT |                                   |                                    |                                             |
| & PANCHAYATS,PUNJAB,                                        |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| VN082022070378                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
| 01 ADMINISTRATION                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                             |



|                                                                                                |      |                                         |            |        |       |                                                                     |  |  |  |
|------------------------------------------------------------------------------------------------|------|-----------------------------------------|------------|--------|-------|---------------------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                             |      |                                         |            |        |       |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |      |                                         |            |        |       |                                                                     |  |  |  |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR<br>& PANCHAYATS,PUNJAB,    | 23   | RURAL DEVELOPMENT AND PAN NT V 69       | 11/08/2022 | 64060  | 02387 | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |  |  |  |
| VN082022070379 01/08/2022 N DC10 A Pay and Allowances Vouchers                                 | 0200 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                                |  |  |  |
| 01 ADMINISTRATION                                                                              |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |      |                                         |            |        |       |                                                                     |  |  |  |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR<br>& PANCHAYATS,PUNJAB,    | 23   | RURAL DEVELOPMENT AND PAN NT V 70       | 11/08/2022 | 61964  | 02387 | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |  |  |  |
| VN082022070382 01/08/2022 N DC10 A Pay and Allowances Vouchers                                 | 0200 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                                |  |  |  |
| 01 ADMINISTRATION                                                                              |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |      |                                         |            |        |       |                                                                     |  |  |  |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,SANGAT<br>& PANCHAYATS,PUNJAB, | 23   | RURAL DEVELOPMENT AND PAN NT V 73       | 11/08/2022 | 124616 | 02263 | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |  |  |  |
| VN082022070383 01/08/2022 N DC10 A Pay and Allowances Vouchers                                 | 0200 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                                |  |  |  |
| 01 ADMINISTRATION                                                                              |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |      |                                         |            |        |       |                                                                     |  |  |  |
| 01 SALARIES<br>RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA<br>DEVELOPMENT & PANCHAYATS,PUNJAB,   | 23   | RURAL DEVELOPMENT AND PAN NT V 74       | 11/08/2022 | 2880   | 02258 | EXECUTIVE ENGINEER,PANCHAYATI<br>7101 DIRECTOR, RURAL               |  |  |  |
| VN082022070384 01/08/2022 N DC10 A Pay and Allowances Vouchers                                 | 0200 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                                |  |  |  |
| 01 ADMINISTRATION                                                                              |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |      |                                         |            |        |       |                                                                     |  |  |  |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA<br>& PANCHAYATS,PUNJAB, | 23   | RURAL DEVELOPMENT AND PAN NT V 75       | 25/08/2022 | 64060  | 02269 | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |  |  |  |
| VN082022040373 01/08/2022 N DC10 A Pay and Allowances Vouchers                                 | 0200 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                                |  |  |  |
| 01 ADMINISTRATION                                                                              |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |      |                                         |            |        |       |                                                                     |  |  |  |
| 01 SALARIES<br>RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA<br>DEVELOPMENT & PANCHAYATS,PUNJAB,   | 23   | RURAL DEVELOPMENT AND PAN NT V 33       | 01/08/2022 | 52532  | 02258 | EXECUTIVE ENGINEER,PANCHAYATI<br>7101 DIRECTOR, RURAL               |  |  |  |
| VN082022040374 01/08/2022 N DC10 A Pay and Allowances Vouchers                                 | 0200 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                                |  |  |  |
| 01 ADMINISTRATION                                                                              |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |      |                                         |            |        |       |                                                                     |  |  |  |
| 01 SALARIES<br>RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA<br>DEVELOPMENT & PANCHAYATS,PUNJAB,   | 23   | RURAL DEVELOPMENT AND PAN NT V 34       | 01/08/2022 | 36528  | 02258 | EXECUTIVE ENGINEER,PANCHAYATI<br>7101 DIRECTOR, RURAL               |  |  |  |
| VN082022040376 01/08/2022 N DC10 A Pay and Allowances Vouchers                                 | 0200 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                                |  |  |  |
| 01 ADMINISTRATION                                                                              |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |      |                                         |            |        |       |                                                                     |  |  |  |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA<br>& PANCHAYATS,PUNJAB, | 23   | RURAL DEVELOPMENT AND PAN NT V 36       | 01/08/2022 | 62292  | 02269 | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |  |  |  |
| VN082022040377 01/08/2022 N DC10 A Pay and Allowances Vouchers                                 | 0200 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                                |  |  |  |
| 01 ADMINISTRATION                                                                              |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |      |                                         |            |        |       |                                                                     |  |  |  |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA<br>& PANCHAYATS,PUNJAB, | 23   | RURAL DEVELOPMENT AND PAN NT V 37       | 01/08/2022 | 126352 | 02269 | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |  |  |  |
| VN082022040378 01/08/2022 N DC10 A Pay and Allowances Vouchers                                 | 0200 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                                |  |  |  |
| 01 ADMINISTRATION                                                                              |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |      |                                         |            |        |       |                                                                     |  |  |  |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR<br>& PANCHAYATS,PUNJAB,    | 23   | RURAL DEVELOPMENT AND PAN NT V 38       | 01/08/2022 | 73600  | 02387 | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |  |  |  |
| VN082022040379 01/08/2022 N DC10 A Pay and Allowances Vouchers                                 | 0200 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                                |  |  |  |
| 01 ADMINISTRATION                                                                              |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                       |      |                                         |            |        |       |                                                                     |  |  |  |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR<br>& PANCHAYATS,PUNJAB,    | 23   | RURAL DEVELOPMENT AND PAN NT V 39       | 01/08/2022 | 112600 | 02387 | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |  |  |  |

|                                                                |  |                                              |  |                                             |  |
|----------------------------------------------------------------|--|----------------------------------------------|--|---------------------------------------------|--|
| VN082022040380 01/08/2022 N DC10 A Pay and Allowances Vouchers |  | 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  | 00 NO SUB MAJOR HEAD                        |  |
|                                                                |  | 001 DIRECTION AND ADMINISTRATION             |  |                                             |  |
| 01 ADMINISTRATION                                              |  |                                              |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |                                              |  |                                             |  |
| 01 SALARIES                                                    |  | 23 RURAL DEVELOPMENT AND PAN NT V 40         |  | 03/08/2022                                  |  |
| RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA                      |  |                                              |  | 132838 02258 EXECUTIVE ENGINEER,PANCHAYATI  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |  |                                              |  | 7101 DIRECTOR, RURAL                        |  |
| VN082022040381 01/08/2022 N DC10 A Pay and Allowances Vouchers |  | 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  | 00 NO SUB MAJOR HEAD                        |  |
|                                                                |  | 001 DIRECTION AND ADMINISTRATION             |  |                                             |  |
| 01 ADMINISTRATION                                              |  |                                              |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |                                              |  |                                             |  |
| 01 SALARIES                                                    |  | 23 RURAL DEVELOPMENT AND PAN NT V 41         |  | 03/08/2022                                  |  |
| RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA                      |  |                                              |  | 67812 02258 EXECUTIVE ENGINEER,PANCHAYATI   |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |  |                                              |  | 7101 DIRECTOR, RURAL                        |  |
| VN082022040382 01/08/2022 N DC10 A Pay and Allowances Vouchers |  | 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  | 00 NO SUB MAJOR HEAD                        |  |
|                                                                |  | 001 DIRECTION AND ADMINISTRATION             |  |                                             |  |
| 01 ADMINISTRATION                                              |  |                                              |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |                                              |  |                                             |  |
| 01 SALARIES                                                    |  | 23 RURAL DEVELOPMENT AND PAN NT V 42         |  | 03/08/2022                                  |  |
| RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA                      |  |                                              |  | 31303 02258 EXECUTIVE ENGINEER,PANCHAYATI   |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |  |                                              |  | 7101 DIRECTOR, RURAL                        |  |
| VN082022040383 01/08/2022 N DC10 A Pay and Allowances Vouchers |  | 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  | 00 NO SUB MAJOR HEAD                        |  |
|                                                                |  | 001 DIRECTION AND ADMINISTRATION             |  |                                             |  |
| 01 ADMINISTRATION                                              |  |                                              |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |                                              |  |                                             |  |
| 01 SALARIES                                                    |  | 23 RURAL DEVELOPMENT AND PAN NT V 43         |  | 04/08/2022                                  |  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA        |  |                                              |  | 53164 02269 BLOCK DEVELOPMENT AND PANCHAYAT |  |
| & PANCHAYATS,PUNJAB,                                           |  |                                              |  | 7101 DIRECTOR, RURAL DEVELOPMENT            |  |
| VN082022040384 01/08/2022 N DC10 A Pay and Allowances Vouchers |  | 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  | 00 NO SUB MAJOR HEAD                        |  |
|                                                                |  | 001 DIRECTION AND ADMINISTRATION             |  |                                             |  |
| 01 ADMINISTRATION                                              |  |                                              |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |                                              |  |                                             |  |
| 01 SALARIES                                                    |  | 23 RURAL DEVELOPMENT AND PAN NT V 58         |  | 09/08/2022                                  |  |
| PANCHAYAT OFFICER,BHATINDA,BHATINDA                            |  |                                              |  | 53820 02256 DISTRICT DEVELOPMENT &          |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |  |                                              |  | 7101 DIRECTOR, RURAL                        |  |
| VN082022040385 01/08/2022 N DC10 A Pay and Allowances Vouchers |  | 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  | 00 NO SUB MAJOR HEAD                        |  |
|                                                                |  | 001 DIRECTION AND ADMINISTRATION             |  |                                             |  |
| 01 ADMINISTRATION                                              |  |                                              |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |                                              |  |                                             |  |
| 01 SALARIES                                                    |  | 23 RURAL DEVELOPMENT AND PAN NT V 59         |  | 10/08/2022                                  |  |
| RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA                      |  |                                              |  | 67212 02258 EXECUTIVE ENGINEER,PANCHAYATI   |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |  |                                              |  | 7101 DIRECTOR, RURAL                        |  |
| VN082022040386 01/08/2022 N DC10 A Pay and Allowances Vouchers |  | 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  | 00 NO SUB MAJOR HEAD                        |  |
|                                                                |  | 001 DIRECTION AND ADMINISTRATION             |  |                                             |  |
| 01 ADMINISTRATION                                              |  |                                              |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |                                              |  |                                             |  |
| 01 SALARIES                                                    |  | 23 RURAL DEVELOPMENT AND PAN NT V 60         |  | 10/08/2022                                  |  |
| RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA                      |  |                                              |  | 81024 02258 EXECUTIVE ENGINEER,PANCHAYATI   |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |  |                                              |  | 7101 DIRECTOR, RURAL                        |  |
| VN082022040387 01/08/2022 N DC10 A Pay and Allowances Vouchers |  | 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  | 00 NO SUB MAJOR HEAD                        |  |
|                                                                |  | 001 DIRECTION AND ADMINISTRATION             |  |                                             |  |
| 01 ADMINISTRATION                                              |  |                                              |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |                                              |  |                                             |  |
| 01 SALARIES                                                    |  | 23 RURAL DEVELOPMENT AND PAN NT V 61         |  | 10/08/2022                                  |  |
| RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA                      |  |                                              |  | 132238 02258 EXECUTIVE ENGINEER,PANCHAYATI  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |  |                                              |  | 7101 DIRECTOR, RURAL                        |  |
| VN082022040388 01/08/2022 N DC10 A Pay and Allowances Vouchers |  | 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  | 00 NO SUB MAJOR HEAD                        |  |
|                                                                |  | 001 DIRECTION AND ADMINISTRATION             |  |                                             |  |
| 01 ADMINISTRATION                                              |  |                                              |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |                                              |  |                                             |  |
| 01 SALARIES                                                    |  | 23 RURAL DEVELOPMENT AND PAN NT V 62         |  | 10/08/2022                                  |  |
| RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA                      |  |                                              |  | 102645 02258 EXECUTIVE ENGINEER,PANCHAYATI  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |  |                                              |  | 7101 DIRECTOR, RURAL                        |  |
| VN082022040389 01/08/2022 N DC10 A Pay and Allowances Vouchers |  | 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  | 00 NO SUB MAJOR HEAD                        |  |
|                                                                |  | 001 DIRECTION AND ADMINISTRATION             |  |                                             |  |
| 01 ADMINISTRATION                                              |  |                                              |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |                                              |  |                                             |  |
| 01 SALARIES                                                    |  | 23 RURAL DEVELOPMENT AND PAN NT V 63         |  | 10/08/2022                                  |  |
| RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA                      |  |                                              |  | 137792 02258 EXECUTIVE ENGINEER,PANCHAYATI  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |  |                                              |  | 7101 DIRECTOR, RURAL                        |  |
| VN082022040390 01/08/2022 N DC10 A Pay and Allowances Vouchers |  | 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  | 00 NO SUB MAJOR HEAD                        |  |
|                                                                |  | 001 DIRECTION AND ADMINISTRATION             |  |                                             |  |
| 01 ADMINISTRATION                                              |  |                                              |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |                                              |  |                                             |  |
| 01 SALARIES                                                    |  | 23 RURAL DEVELOPMENT AND PAN NT V 64         |  | 10/08/2022                                  |  |
| RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA                      |  |                                              |  | 431036 02258 EXECUTIVE ENGINEER,PANCHAYATI  |  |
|                                                                |  |                                              |  | 7101 DIRECTOR, RURAL                        |  |





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|----------------------------------------------------------------|------------|---|------|---|-----------------------------|------|-----------------------------------------|----------------------|----------------------------------------------|
| VN082022040399                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                                |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                                    |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 49    | 05/08/2022           | 14643 02389 BLOCK DEVELOPMENT AND PANCHAYAT  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHAGTA BHAI KA |            |   |      |   |                             |      |                                         |                      | 7101 DIRECTOR, RURAL DEVELOPMENT             |
| & PANCHAYATS,PUNJAB,                                           |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022040400                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                                |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                                    |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 50    | 05/08/2022           | 53164 02262 EXECUTIVE                        |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA               |            |   |      |   |                             |      |                                         |                      | 7101                                         |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,               |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022040401                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                                |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                                    |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 51    | 05/08/2022           | 64060 02269 BLOCK DEVELOPMENT AND PANCHAYAT  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA        |            |   |      |   |                             |      |                                         |                      | 7101 DIRECTOR, RURAL DEVELOPMENT             |
| & PANCHAYATS,PUNJAB,                                           |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022040402                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                                |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                                    |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 52    | 08/08/2022           | 82224 02269 BLOCK DEVELOPMENT AND PANCHAYAT  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA        |            |   |      |   |                             |      |                                         |                      | 7101 DIRECTOR, RURAL DEVELOPMENT             |
| & PANCHAYATS,PUNJAB,                                           |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022040406                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                                |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                                    |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 56    | 09/08/2022           | 100614 02256 DISTRICT DEVELOPMENT &          |
| PANCHAYAT OFFICER,BHATINDA,BHATINDA                            |            |   |      |   |                             |      |                                         |                      | 7101 DIRECTOR, RURAL                         |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022040403                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                                |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                                    |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 53    | 08/08/2022           | 104968 02269 BLOCK DEVELOPMENT AND PANCHAYAT |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA        |            |   |      |   |                             |      |                                         |                      | 7101 DIRECTOR, RURAL DEVELOPMENT             |
| & PANCHAYATS,PUNJAB,                                           |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022040404                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                                |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                                    |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 54    | 08/08/2022           | 64060 02269 BLOCK DEVELOPMENT AND PANCHAYAT  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA        |            |   |      |   |                             |      |                                         |                      | 7101 DIRECTOR, RURAL DEVELOPMENT             |
| & PANCHAYATS,PUNJAB,                                           |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022040405                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                                |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                                    |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 55    | 08/08/2022           | 39092 02269 BLOCK DEVELOPMENT AND PANCHAYAT  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA        |            |   |      |   |                             |      |                                         |                      | 7101 DIRECTOR, RURAL DEVELOPMENT             |
| & PANCHAYATS,PUNJAB,                                           |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022040407                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                                |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                                    |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 57    | 09/08/2022           | 176 02256 DISTRICT DEVELOPMENT &             |
| PANCHAYAT OFFICER,BHATINDA,BHATINDA                            |            |   |      |   |                             |      |                                         |                      | 7101 DIRECTOR, RURAL                         |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022040341                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                                |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                                    |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 1     | 01/08/2022           | 93604 02268 BLOCK DEVELOPMENT AND PANCHAYAT  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA        |            |   |      |   |                             |      |                                         |                      | 7101 DIRECTOR, RURAL DEVELOPMENT             |
| & PANCHAYATS,PUNJAB,                                           |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022040342                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0200 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                                |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |

|                                                                                                                                                      |  |  |  |  |                                     |            |              |                                                                     |                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|-------------------------------------|------------|--------------|---------------------------------------------------------------------|----------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                                   |  |  |  |  |                                     |            |              |                                                                     |                                  |
| 0000 00 NO DETAILED HEAD                                                                                                                             |  |  |  |  |                                     |            |              |                                                                     |                                  |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA<br>& PANCHAYATS,PUNJAB,                                                       |  |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 2 | 01/08/2022 | 106444 02268 | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |                                  |
| VN082022040343 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                                       |  |  |  |  |                                     |            |              |                                                                     |                                  |
| 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                                                         |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |              |                                                                     |                                  |
| 01 ADMINISTRATION                                                                                                                                    |  |  |  |  |                                     |            |              |                                                                     |                                  |
| 0000 00 NO DETAILED HEAD                                                                                                                             |  |  |  |  |                                     |            |              |                                                                     |                                  |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA<br>& PANCHAYATS,PUNJAB,                                                       |  |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 3 | 01/08/2022 | 193284 02268 | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |                                  |
| VN082022063057 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                                       |  |  |  |  |                                     |            |              |                                                                     |                                  |
| 0200 2702 MINOR IRRIGATION                                                                                                                           |  |  |  |  | 03 MAINTENANCE                      |            |              |                                                                     |                                  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                      |  |  |  |  |                                     |            |              |                                                                     |                                  |
| 102 LIFT IRRIGATION SCHEME                                                                                                                           |  |  |  |  |                                     |            |              |                                                                     |                                  |
| 0000 99 NO DETAILED HEAD                                                                                                                             |  |  |  |  |                                     |            |              |                                                                     |                                  |
| 01 SALARIES<br>(VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA<br>ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA |  |  |  |  | 15 WATER RESOURCES                  | NT V 8     | 16/08/2022   | 86526 02344                                                         | EXECUTIVE ENGINEER<br>7407 CHIEF |
| VN082022016454 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                                       |  |  |  |  |                                     |            |              |                                                                     |                                  |
| 0200 2702 MINOR IRRIGATION                                                                                                                           |  |  |  |  | 03 MAINTENANCE                      |            |              |                                                                     |                                  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                      |  |  |  |  |                                     |            |              |                                                                     |                                  |
| 102 LIFT IRRIGATION SCHEME                                                                                                                           |  |  |  |  |                                     |            |              |                                                                     |                                  |
| 0000 99 NO DETAILED HEAD                                                                                                                             |  |  |  |  |                                     |            |              |                                                                     |                                  |
| 01 SALARIES<br>(VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA<br>ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA |  |  |  |  | 15 WATER RESOURCES                  | NT V 1     | 01/08/2022   | 320784 02344                                                        | EXECUTIVE ENGINEER<br>7407 CHIEF |
| VN082022016455 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                                       |  |  |  |  |                                     |            |              |                                                                     |                                  |
| 0200 2702 MINOR IRRIGATION                                                                                                                           |  |  |  |  | 03 MAINTENANCE                      |            |              |                                                                     |                                  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                      |  |  |  |  |                                     |            |              |                                                                     |                                  |
| 102 LIFT IRRIGATION SCHEME                                                                                                                           |  |  |  |  |                                     |            |              |                                                                     |                                  |
| 0000 99 NO DETAILED HEAD                                                                                                                             |  |  |  |  |                                     |            |              |                                                                     |                                  |
| 01 SALARIES<br>(VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA<br>ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA |  |  |  |  | 15 WATER RESOURCES                  | NT V 2     | 01/08/2022   | 321224 02344                                                        | EXECUTIVE ENGINEER<br>7407 CHIEF |
| VN082022016460 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                                       |  |  |  |  |                                     |            |              |                                                                     |                                  |
| 0200 2702 MINOR IRRIGATION                                                                                                                           |  |  |  |  | 03 MAINTENANCE                      |            |              |                                                                     |                                  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                      |  |  |  |  |                                     |            |              |                                                                     |                                  |
| 102 LIFT IRRIGATION SCHEME                                                                                                                           |  |  |  |  |                                     |            |              |                                                                     |                                  |
| 0000 99 NO DETAILED HEAD                                                                                                                             |  |  |  |  |                                     |            |              |                                                                     |                                  |
| 01 SALARIES<br>(VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA<br>ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA |  |  |  |  | 15 WATER RESOURCES                  | NT V 7     | 01/08/2022   | 31332 02344                                                         | EXECUTIVE ENGINEER<br>7407 CHIEF |
| VN082022016457 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                                       |  |  |  |  |                                     |            |              |                                                                     |                                  |
| 0200 2702 MINOR IRRIGATION                                                                                                                           |  |  |  |  | 03 MAINTENANCE                      |            |              |                                                                     |                                  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                      |  |  |  |  |                                     |            |              |                                                                     |                                  |
| 102 LIFT IRRIGATION SCHEME                                                                                                                           |  |  |  |  |                                     |            |              |                                                                     |                                  |
| 0000 99 NO DETAILED HEAD                                                                                                                             |  |  |  |  |                                     |            |              |                                                                     |                                  |
| 01 SALARIES<br>(VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA<br>ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA |  |  |  |  | 15 WATER RESOURCES                  | NT V 4     | 01/08/2022   | 100504 02344                                                        | EXECUTIVE ENGINEER<br>7407 CHIEF |
| VN082022016458 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                                       |  |  |  |  |                                     |            |              |                                                                     |                                  |
| 0200 2702 MINOR IRRIGATION                                                                                                                           |  |  |  |  | 03 MAINTENANCE                      |            |              |                                                                     |                                  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                      |  |  |  |  |                                     |            |              |                                                                     |                                  |
| 102 LIFT IRRIGATION SCHEME                                                                                                                           |  |  |  |  |                                     |            |              |                                                                     |                                  |
| 0000 99 NO DETAILED HEAD                                                                                                                             |  |  |  |  |                                     |            |              |                                                                     |                                  |
| 01 SALARIES<br>(VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA<br>ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA |  |  |  |  | 15 WATER RESOURCES                  | NT V 5     | 01/08/2022   | 226640 02344                                                        | EXECUTIVE ENGINEER<br>7407 CHIEF |
| VN082022016459 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                                       |  |  |  |  |                                     |            |              |                                                                     |                                  |
| 0200 2702 MINOR IRRIGATION                                                                                                                           |  |  |  |  | 03 MAINTENANCE                      |            |              |                                                                     |                                  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                      |  |  |  |  |                                     |            |              |                                                                     |                                  |
| 102 LIFT IRRIGATION SCHEME                                                                                                                           |  |  |  |  |                                     |            |              |                                                                     |                                  |
| 0000 99 NO DETAILED HEAD                                                                                                                             |  |  |  |  |                                     |            |              |                                                                     |                                  |
| 01 SALARIES<br>(VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA<br>ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA |  |  |  |  | 15 WATER RESOURCES                  | NT V 6     | 01/08/2022   | 225152 02344                                                        | EXECUTIVE ENGINEER<br>7407 CHIEF |
| VN082022016456 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                                       |  |  |  |  |                                     |            |              |                                                                     |                                  |
| 0200 2702 MINOR IRRIGATION                                                                                                                           |  |  |  |  | 03 MAINTENANCE                      |            |              |                                                                     |                                  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                      |  |  |  |  |                                     |            |              |                                                                     |                                  |
| 102 LIFT IRRIGATION SCHEME                                                                                                                           |  |  |  |  |                                     |            |              |                                                                     |                                  |
| 0000 99 NO DETAILED HEAD                                                                                                                             |  |  |  |  |                                     |            |              |                                                                     |                                  |
| 01 SALARIES<br>(VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA<br>ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA |  |  |  |  | 15 WATER RESOURCES                  | NT V 3     | 01/08/2022   | 73072 02344                                                         | EXECUTIVE ENGINEER<br>7407 CHIEF |
| VN082022040408 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                                       |  |  |  |  |                                     |            |              |                                                                     |                                  |
| 0300 2040 TAXES ON SALES, TRADE ETC.                                                                                                                 |  |  |  |  | 00 NO SUB MAJOR HEAD                |            |              |                                                                     |                                  |



|                                                                                                         |  |  |  |  |                                                                                         |  |  |  |  |
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| VCHR_DATA_0822.TXT                                                                                      |  |  |  |  |                                                                                         |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                                        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                                                                                         |  |  |  |  |
| 01 SALARIES                                                                                             |  |  |  |  | 07 EXCISE AND TAXATION NT V 1 01/08/2022 62472 03024 ASSISTANT EXCISE AND TAXATION      |  |  |  |  |
| COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH                                                  |  |  |  |  | 1201 EXCISE AND TAXATION                                                                |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                                              |  |  |  |  |                                                                                         |  |  |  |  |
| VN082022040409 01/08/2022 N DC10 A Pay and Allowances Vouchers 0300 2040 TAXES ON SALES, TRADE ETC.     |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                    |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                                        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                                                                                         |  |  |  |  |
| 01 SALARIES                                                                                             |  |  |  |  | 07 EXCISE AND TAXATION NT V 2 01/08/2022 127336 03024 ASSISTANT EXCISE AND TAXATION     |  |  |  |  |
| COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH                                                  |  |  |  |  | 1201 EXCISE AND TAXATION                                                                |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                                              |  |  |  |  |                                                                                         |  |  |  |  |
| VN082022055016 01/08/2022 N DC10 A Pay and Allowances Vouchers 0300 2043 COLLECTION CHARGES UNDER STATE |  |  |  |  | GOODS AND SERVICES TAX                                                                  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                                        |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                |  |  |  |  | 99 NO SUB MAJOR HEAD                                                                    |  |  |  |  |
| 01 SALARIES                                                                                             |  |  |  |  | 07 EXCISE AND TAXATION NT V 3 01/08/2022 273936 03024 ASSISTANT EXCISE AND TAXATION     |  |  |  |  |
| COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH                                                  |  |  |  |  | 1201 EXCISE AND TAXATION                                                                |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                                              |  |  |  |  |                                                                                         |  |  |  |  |
| VN082022055015 01/08/2022 N DC10 A Pay and Allowances Vouchers 0300 2043 COLLECTION CHARGES UNDER STATE |  |  |  |  | GOODS AND SERVICES TAX                                                                  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                                        |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                |  |  |  |  | 99 NO SUB MAJOR HEAD                                                                    |  |  |  |  |
| 01 SALARIES                                                                                             |  |  |  |  | 07 EXCISE AND TAXATION NT V 2 01/08/2022 597256 03024 ASSISTANT EXCISE AND TAXATION     |  |  |  |  |
| COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH                                                  |  |  |  |  | 1201 EXCISE AND TAXATION                                                                |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                                              |  |  |  |  |                                                                                         |  |  |  |  |
| VN082022055017 01/08/2022 N DC10 A Pay and Allowances Vouchers 0300 2043 COLLECTION CHARGES UNDER STATE |  |  |  |  | GOODS AND SERVICES TAX                                                                  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                                        |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                |  |  |  |  | 99 NO SUB MAJOR HEAD                                                                    |  |  |  |  |
| 01 SALARIES                                                                                             |  |  |  |  | 07 EXCISE AND TAXATION NT V 4 01/08/2022 84040 03024 ASSISTANT EXCISE AND TAXATION      |  |  |  |  |
| COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH                                                  |  |  |  |  | 1201 EXCISE AND TAXATION                                                                |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                                              |  |  |  |  |                                                                                         |  |  |  |  |
| VN082022055014 01/08/2022 N DC10 A Pay and Allowances Vouchers 0300 2043 COLLECTION CHARGES UNDER STATE |  |  |  |  | GOODS AND SERVICES TAX                                                                  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                                        |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                |  |  |  |  | 99 NO SUB MAJOR HEAD                                                                    |  |  |  |  |
| 01 SALARIES                                                                                             |  |  |  |  | 07 EXCISE AND TAXATION NT V 1 01/08/2022 474200 03024 ASSISTANT EXCISE AND TAXATION     |  |  |  |  |
| COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH                                                  |  |  |  |  | 1201 EXCISE AND TAXATION                                                                |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                                              |  |  |  |  |                                                                                         |  |  |  |  |
| VN082022027735 01/08/2022 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE                |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                    |  |  |  |  |
| 01 STATE ARCHIVES                                                                                       |  |  |  |  | 104 ARCHIVES                                                                            |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                                                                                         |  |  |  |  |
| 01 SALARIES                                                                                             |  |  |  |  | 28 TOURISM AND CULTURAL AFFA NT V 12 01/08/2022 247776 03114 DIRECTOR, ARCHIVES,PUNJAB, |  |  |  |  |
| CHANDIGARH,CHANDIGARH                                                                                   |  |  |  |  | 4301 DIRECTOR, TOURISM,                                                                 |  |  |  |  |
| CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH                                                |  |  |  |  |                                                                                         |  |  |  |  |
| VN082022027742 01/08/2022 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE                |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                    |  |  |  |  |
| 02 STRENGTHENING OF CULTURAL AFFAIRS                                                                    |  |  |  |  | 102 PROMOTION OF ARTS AND CULTURE                                                       |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                                                                                         |  |  |  |  |
| 01 SALARIES                                                                                             |  |  |  |  | 28 TOURISM AND CULTURAL AFFA NT V 19 09/08/2022 250878 03488 ASSISTANT CONTROLER (F &   |  |  |  |  |
| A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH                                             |  |  |  |  | 4401 DIRECTOR, TOURISM,                                                                 |  |  |  |  |
| CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,                                                         |  |  |  |  |                                                                                         |  |  |  |  |
| VN082022027726 01/08/2022 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE                |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                    |  |  |  |  |
| 01 STATE ARCHIVES                                                                                       |  |  |  |  | 104 ARCHIVES                                                                            |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                                                                                         |  |  |  |  |
| 01 SALARIES                                                                                             |  |  |  |  | 28 TOURISM AND CULTURAL AFFA NT V 3 01/08/2022 131640 03114 DIRECTOR, ARCHIVES,PUNJAB,  |  |  |  |  |
| CHANDIGARH,CHANDIGARH                                                                                   |  |  |  |  | 4301 DIRECTOR, TOURISM,                                                                 |  |  |  |  |
| CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH                                                |  |  |  |  |                                                                                         |  |  |  |  |
| VN082022027725 01/08/2022 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE                |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                    |  |  |  |  |
| 01 STATE ARCHIVES                                                                                       |  |  |  |  | 104 ARCHIVES                                                                            |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                                                                                         |  |  |  |  |
| 01 SALARIES                                                                                             |  |  |  |  | 28 TOURISM AND CULTURAL AFFA NT V 2 01/08/2022 114840 03114 DIRECTOR, ARCHIVES,PUNJAB,  |  |  |  |  |
| CHANDIGARH,CHANDIGARH                                                                                   |  |  |  |  | 4301 DIRECTOR, TOURISM,                                                                 |  |  |  |  |
| CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH                                                |  |  |  |  |                                                                                         |  |  |  |  |
| VN082022027724 01/08/2022 N DC10 A Pay and Allowances Vouchers 0300 2205 ART AND CULTURE                |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                    |  |  |  |  |
| 01 STATE ARCHIVES                                                                                       |  |  |  |  | 104 ARCHIVES                                                                            |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                                                                                         |  |  |  |  |
| 01 SALARIES                                                                                             |  |  |  |  | 28 TOURISM AND CULTURAL AFFA NT V 1 01/08/2022 160648 03114 DIRECTOR, ARCHIVES,PUNJAB,  |  |  |  |  |
| CHANDIGARH,CHANDIGARH                                                                                   |  |  |  |  | 4301 DIRECTOR, TOURISM,                                                                 |  |  |  |  |
| CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH                                                |  |  |  |  |                                                                                         |  |  |  |  |

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| VN082022027728 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0300 | 2205 | ART AND CULTURE |  |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |
|                |            |   |      |   |                             |      |      |                 |  |  |  |  |  |  |  |  |  |  |                      |
|                |            |   |      |   |                             |      |      |                 |  |  |  |  |  |  |  |  |  |  |                      |
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|                                                                                                                                             |            |          |                             | VCHR_DATA_0822.TXT                              |            |              |                                                                   |  |
| 01 SALARIES<br>A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH<br>CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,               |            |          |                             | 28 TOURISM AND CULTURAL AFFA NT V 6             | 01/08/2022 | 379918 03488 | ASSISTANT CONTROLER (F &<br>4401 DIRECTOR, TOURISM,               |  |
| VN082022027736                                                                                                                              | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0300 2205 ART AND CULTURE                       |            |              | 00 NO SUB MAJOR HEAD                                              |  |
| 01 STATE ARCHIVES<br>0000 00 NO DETAILED HEAD                                                                                               |            |          |                             | 104 ARCHIVES                                    |            |              |                                                                   |  |
| 01 SALARIES<br>CHANDIGARH,CHANDIGARH<br>CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH                                            |            |          |                             | 28 TOURISM AND CULTURAL AFFA NT V 13            | 01/08/2022 | 131424 03114 | DIRECTOR, ARCHIVES,PUNJAB,<br>4301 DIRECTOR, TOURISM,             |  |
| VN082022027743                                                                                                                              | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0300 2205 ART AND CULTURE                       |            |              | 00 NO SUB MAJOR HEAD                                              |  |
| 02 STRENGTHENING OF CULTURAL AFFAIRS<br>0000 00 NO DETAILED HEAD                                                                            |            |          |                             | 102 PROMOTION OF ARTS AND CULTURE               |            |              |                                                                   |  |
| 01 SALARIES<br>A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH<br>CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,               |            |          |                             | 28 TOURISM AND CULTURAL AFFA NT V 20            | 09/08/2022 | 13680 03488  | ASSISTANT CONTROLER (F &<br>4401 DIRECTOR, TOURISM,               |  |
| VN082022027744                                                                                                                              | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0300 2205 ART AND CULTURE                       |            |              | 00 NO SUB MAJOR HEAD                                              |  |
| 02 STRENGTHENING OF CULTURAL AFFAIRS<br>0000 00 NO DETAILED HEAD                                                                            |            |          |                             | 102 PROMOTION OF ARTS AND CULTURE               |            |              |                                                                   |  |
| 31 GRANTS-IN-AID (SALARY)<br>A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH<br>CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB, |            |          |                             | 28 TOURISM AND CULTURAL AFFA NT V 21            | 09/08/2022 | 400000 03488 | ASSISTANT CONTROLER (F &<br>4401 DIRECTOR, TOURISM,               |  |
| VN082022027727                                                                                                                              | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0300 2205 ART AND CULTURE                       |            |              | 00 NO SUB MAJOR HEAD                                              |  |
| 02 STRENGTHENING OF CULTURAL AFFAIRS<br>0000 00 NO DETAILED HEAD                                                                            |            |          |                             | 102 PROMOTION OF ARTS AND CULTURE               |            |              |                                                                   |  |
| 01 SALARIES<br>A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH<br>CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,               |            |          |                             | 28 TOURISM AND CULTURAL AFFA NT V 4             | 01/08/2022 | 317808 03488 | ASSISTANT CONTROLER (F &<br>4401 DIRECTOR, TOURISM,               |  |
| VN082022009386                                                                                                                              | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0300 2211 FAMILY WELFARE                        |            |              | 00 NO SUB MAJOR HEAD                                              |  |
| 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM<br>0000 99 NO DETAILED HEAD                                                      |            |          |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |            |              |                                                                   |  |
| 01 SALARIES<br>WELFARE, CHANDIGARH,CHANDIGARH<br>WELFARE,PUNJAB,                                                                            |            |          |                             | 11 HEALTH AND FAMILY WELFARE NT V 5             | 01/08/2022 | 71572 03142  | ASSISTANT CONTROLLER,DHS FAMILY<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022009384                                                                                                                              | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0300 2211 FAMILY WELFARE                        |            |              | 00 NO SUB MAJOR HEAD                                              |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                 |            |          |                             | 001 DIRECTION AND ADMINISTRATION                |            |              |                                                                   |  |
| 01 SALARIES<br>WELFARE, CHANDIGARH,CHANDIGARH<br>WELFARE,PUNJAB,                                                                            |            |          |                             | 11 HEALTH AND FAMILY WELFARE NT V 3             | 01/08/2022 | 29092 03142  | ASSISTANT CONTROLLER,DHS FAMILY<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022009390                                                                                                                              | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0300 2211 FAMILY WELFARE                        |            |              | 00 NO SUB MAJOR HEAD                                              |  |
| 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM<br>0000 99 NO DETAILED HEAD                                                      |            |          |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |            |              |                                                                   |  |
| 01 SALARIES<br>WELFARE, CHANDIGARH,CHANDIGARH<br>WELFARE,PUNJAB,                                                                            |            |          |                             | 11 HEALTH AND FAMILY WELFARE NT V 9             | 01/08/2022 | 344240 03142 | ASSISTANT CONTROLLER,DHS FAMILY<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022009385                                                                                                                              | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0300 2211 FAMILY WELFARE                        |            |              | 00 NO SUB MAJOR HEAD                                              |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                 |            |          |                             | 001 DIRECTION AND ADMINISTRATION                |            |              |                                                                   |  |
| 01 SALARIES<br>WELFARE, CHANDIGARH,CHANDIGARH<br>WELFARE,PUNJAB,                                                                            |            |          |                             | 11 HEALTH AND FAMILY WELFARE NT V 4             | 01/08/2022 | 56812 03142  | ASSISTANT CONTROLLER,DHS FAMILY<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022009387                                                                                                                              | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0300 2211 FAMILY WELFARE                        |            |              | 00 NO SUB MAJOR HEAD                                              |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                 |            |          |                             | 001 DIRECTION AND ADMINISTRATION                |            |              |                                                                   |  |
| 01 SALARIES<br>WELFARE, CHANDIGARH,CHANDIGARH<br>WELFARE,PUNJAB,                                                                            |            |          |                             | 11 HEALTH AND FAMILY WELFARE NT V 6             | 01/08/2022 | 95424 03142  | ASSISTANT CONTROLLER,DHS FAMILY<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022009388                                                                                                                              | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0300 2211 FAMILY WELFARE                        |            |              | 00 NO SUB MAJOR HEAD                                              |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                 |            |          |                             | 001 DIRECTION AND ADMINISTRATION                |            |              |                                                                   |  |
| 01 SALARIES<br>WELFARE, CHANDIGARH,CHANDIGARH<br>WELFARE,PUNJAB,                                                                            |            |          |                             | 11 HEALTH AND FAMILY WELFARE NT V 7             | 01/08/2022 | 280112 03142 | ASSISTANT CONTROLLER,DHS FAMILY<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022009389                                                                                                                              | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0300 2211 FAMILY WELFARE                        |            |              | 00 NO SUB MAJOR HEAD                                              |  |



|                                                                          |  |  |  |  |                                                 |  |  |  |  |
|--------------------------------------------------------------------------|--|--|--|--|-------------------------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                                       |  |  |  |  |                                                 |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                          |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |                                                 |  |  |  |  |
| 01 SALARIES                                                              |  |  |  |  |                                                 |  |  |  |  |
| WELFARE, CHANDIGARH,CHANDIGARH                                           |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 8             |  |  |  |  |
| WELFARE,PUNJAB,                                                          |  |  |  |  | 01/08/2022                                      |  |  |  |  |
|                                                                          |  |  |  |  | 289216 03142 ASSISTANT CONTROLLER,DHS FAMILY    |  |  |  |  |
|                                                                          |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY                  |  |  |  |  |
| VN082022009391 01/08/2022 N DC10 A Pay and Allowances Vouchers           |  |  |  |  | 00 NO SUB MAJOR HEAD                            |  |  |  |  |
| 0300 2211 FAMILY WELFARE                                                 |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                          |  |  |  |  |                                                 |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |                                                 |  |  |  |  |
| 01 SALARIES                                                              |  |  |  |  |                                                 |  |  |  |  |
| WELFARE, CHANDIGARH,CHANDIGARH                                           |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 10            |  |  |  |  |
| WELFARE,PUNJAB,                                                          |  |  |  |  | 01/08/2022                                      |  |  |  |  |
|                                                                          |  |  |  |  | 614988 03142 ASSISTANT CONTROLLER,DHS FAMILY    |  |  |  |  |
|                                                                          |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY                  |  |  |  |  |
| VN082022009392 01/08/2022 N DC10 A Pay and Allowances Vouchers           |  |  |  |  | 00 NO SUB MAJOR HEAD                            |  |  |  |  |
| 0300 2211 FAMILY WELFARE                                                 |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                          |  |  |  |  |                                                 |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |                                                 |  |  |  |  |
| 01 SALARIES                                                              |  |  |  |  |                                                 |  |  |  |  |
| WELFARE, CHANDIGARH,CHANDIGARH                                           |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 11            |  |  |  |  |
| WELFARE,PUNJAB,                                                          |  |  |  |  | 01/08/2022                                      |  |  |  |  |
|                                                                          |  |  |  |  | 731642 03142 ASSISTANT CONTROLLER,DHS FAMILY    |  |  |  |  |
|                                                                          |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY                  |  |  |  |  |
| VN082022009393 01/08/2022 N DC10 A Pay and Allowances Vouchers           |  |  |  |  | 00 NO SUB MAJOR HEAD                            |  |  |  |  |
| 0300 2211 FAMILY WELFARE                                                 |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                          |  |  |  |  |                                                 |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |                                                 |  |  |  |  |
| 01 SALARIES                                                              |  |  |  |  |                                                 |  |  |  |  |
| WELFARE, CHANDIGARH,CHANDIGARH                                           |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 12            |  |  |  |  |
| WELFARE,PUNJAB,                                                          |  |  |  |  | 01/08/2022                                      |  |  |  |  |
|                                                                          |  |  |  |  | 1123008 03142 ASSISTANT CONTROLLER,DHS FAMILY   |  |  |  |  |
|                                                                          |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY                  |  |  |  |  |
| VN082022009396 01/08/2022 N DC10 A Pay and Allowances Vouchers           |  |  |  |  | 00 NO SUB MAJOR HEAD                            |  |  |  |  |
| 0300 2211 FAMILY WELFARE                                                 |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                          |  |  |  |  |                                                 |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |                                                 |  |  |  |  |
| 01 SALARIES                                                              |  |  |  |  |                                                 |  |  |  |  |
| WELFARE, CHANDIGARH,CHANDIGARH                                           |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 15            |  |  |  |  |
| WELFARE,PUNJAB,                                                          |  |  |  |  | 03/08/2022                                      |  |  |  |  |
|                                                                          |  |  |  |  | 56812 03142 ASSISTANT CONTROLLER,DHS FAMILY     |  |  |  |  |
|                                                                          |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY                  |  |  |  |  |
| VN082022048802 01/08/2022 N DC10 A Pay and Allowances Vouchers           |  |  |  |  | 00 NO SUB MAJOR HEAD                            |  |  |  |  |
| 0300 2211 FAMILY WELFARE                                                 |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                          |  |  |  |  |                                                 |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |                                                 |  |  |  |  |
| 01 SALARIES                                                              |  |  |  |  |                                                 |  |  |  |  |
| WELFARE, CHANDIGARH,CHANDIGARH                                           |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 16            |  |  |  |  |
| WELFARE,PUNJAB,                                                          |  |  |  |  | 16/08/2022                                      |  |  |  |  |
|                                                                          |  |  |  |  | 227881 03142 ASSISTANT CONTROLLER,DHS FAMILY    |  |  |  |  |
|                                                                          |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY                  |  |  |  |  |
| VN082022009383 01/08/2022 N DC10 A Pay and Allowances Vouchers           |  |  |  |  | 00 NO SUB MAJOR HEAD                            |  |  |  |  |
| 0300 2211 FAMILY WELFARE                                                 |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                          |  |  |  |  |                                                 |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |                                                 |  |  |  |  |
| 01 SALARIES                                                              |  |  |  |  |                                                 |  |  |  |  |
| WELFARE, CHANDIGARH,CHANDIGARH                                           |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 2             |  |  |  |  |
| WELFARE,PUNJAB,                                                          |  |  |  |  | 01/08/2022                                      |  |  |  |  |
|                                                                          |  |  |  |  | 171676 03142 ASSISTANT CONTROLLER,DHS FAMILY    |  |  |  |  |
|                                                                          |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY                  |  |  |  |  |
| VN082022009395 01/08/2022 N DC10 A Pay and Allowances Vouchers           |  |  |  |  | 00 NO SUB MAJOR HEAD                            |  |  |  |  |
| 0300 2211 FAMILY WELFARE                                                 |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                          |  |  |  |  |                                                 |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |                                                 |  |  |  |  |
| 01 SALARIES                                                              |  |  |  |  |                                                 |  |  |  |  |
| WELFARE, CHANDIGARH,CHANDIGARH                                           |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 14            |  |  |  |  |
| WELFARE,PUNJAB,                                                          |  |  |  |  | 02/08/2022                                      |  |  |  |  |
|                                                                          |  |  |  |  | 33220 03142 ASSISTANT CONTROLLER,DHS FAMILY     |  |  |  |  |
|                                                                          |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY                  |  |  |  |  |
| VN082022009382 01/08/2022 N DC10 A Pay and Allowances Vouchers           |  |  |  |  | 00 NO SUB MAJOR HEAD                            |  |  |  |  |
| 0300 2211 FAMILY WELFARE                                                 |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                          |  |  |  |  |                                                 |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |                                                 |  |  |  |  |
| 01 SALARIES                                                              |  |  |  |  |                                                 |  |  |  |  |
| WELFARE, CHANDIGARH,CHANDIGARH                                           |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 1             |  |  |  |  |
| WELFARE,PUNJAB,                                                          |  |  |  |  | 01/08/2022                                      |  |  |  |  |
|                                                                          |  |  |  |  | 162364 03142 ASSISTANT CONTROLLER,DHS FAMILY    |  |  |  |  |
|                                                                          |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY                  |  |  |  |  |
| VN082022009394 01/08/2022 N DC10 A Pay and Allowances Vouchers           |  |  |  |  | 00 NO SUB MAJOR HEAD                            |  |  |  |  |
| 0300 2211 FAMILY WELFARE                                                 |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                          |  |  |  |  |                                                 |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                 |  |  |  |  |                                                 |  |  |  |  |
| 01 SALARIES                                                              |  |  |  |  |                                                 |  |  |  |  |
| WELFARE, CHANDIGARH,CHANDIGARH                                           |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 13            |  |  |  |  |
| WELFARE,PUNJAB,                                                          |  |  |  |  | 01/08/2022                                      |  |  |  |  |
|                                                                          |  |  |  |  | 344900 03142 ASSISTANT CONTROLLER,DHS FAMILY    |  |  |  |  |
|                                                                          |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY                  |  |  |  |  |
| VN082022014445 01/08/2022 N DC10 A Pay and Allowances Vouchers           |  |  |  |  | 60 OTHERS                                       |  |  |  |  |
| 0300 2220 INFORMATION AND PUBLICITY                                      |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |  |  |  |  |
| 01 DIRECTION                                                             |  |  |  |  |                                                 |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |                                                 |  |  |  |  |
| 01 SALARIES                                                              |  |  |  |  |                                                 |  |  |  |  |
| DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH |  |  |  |  | 14 INFORMATION AND PUBLIC RE NT V 9             |  |  |  |  |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                    |  |  |  |  | 01/08/2022                                      |  |  |  |  |
|                                                                          |  |  |  |  | 175004 03149 DEPUTY CONTROLLER, (F&A)           |  |  |  |  |
|                                                                          |  |  |  |  | 5401 DIRECTOR,                                  |  |  |  |  |

|                                                                          |            |   |      |   |                             |                                  |                                   |                           |                                                       |
|--------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------------------------------|---------------------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                       |            |   |      |   |                             |                                  |                                   |                           |                                                       |
| VN082022014444                                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0300                             | 2220                              | INFORMATION AND PUBLICITY | 60 OTHERS                                             |
|                                                                          |            |   |      |   | 01 DIRECTION                | 001 DIRECTION AND ADMINISTRATION |                                   |                           |                                                       |
|                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                  |                                   |                           |                                                       |
| 01 SALARIES                                                              |            |   |      |   |                             | 14                               | INFORMATION AND PUBLIC RE NT V 8  | 01/08/2022                | 864136 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,  |
| DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |                                   |                           |                                                       |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                    |            |   |      |   |                             |                                  |                                   |                           |                                                       |
| VN082022014443                                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0300                             | 2220                              | INFORMATION AND PUBLICITY | 60 OTHERS                                             |
|                                                                          |            |   |      |   | 01 DIRECTION                | 001 DIRECTION AND ADMINISTRATION |                                   |                           |                                                       |
|                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                  |                                   |                           |                                                       |
| 01 SALARIES                                                              |            |   |      |   |                             | 14                               | INFORMATION AND PUBLIC RE NT V 7  | 01/08/2022                | 540884 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,  |
| DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |                                   |                           |                                                       |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                    |            |   |      |   |                             |                                  |                                   |                           |                                                       |
| VN082022014442                                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0300                             | 2220                              | INFORMATION AND PUBLICITY | 60 OTHERS                                             |
|                                                                          |            |   |      |   | 01 DIRECTION                | 001 DIRECTION AND ADMINISTRATION |                                   |                           |                                                       |
|                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                  |                                   |                           |                                                       |
| 01 SALARIES                                                              |            |   |      |   |                             | 14                               | INFORMATION AND PUBLIC RE NT V 6  | 01/08/2022                | 122688 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,  |
| DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |                                   |                           |                                                       |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                    |            |   |      |   |                             |                                  |                                   |                           |                                                       |
| REF_VCHR_NO                                                              | ACC_MNTH_Y | A | DEAL | V | CATG                        | TRY_C                            | MJR_                              | MJR_HEAD_DESC             | SM SM_HEAD_DESC                                       |
|                                                                          |            |   |      |   | SU SUB_HEAD_DESC            | MIN MIN_DESC                     |                                   |                           |                                                       |
|                                                                          |            |   |      |   | BDGT DT DTL_HEAD_DESC       |                                  |                                   |                           |                                                       |
| SO SOE_DESC                                                              |            |   |      |   |                             | GR                               | GRANT_DESCRIPTION                 | PL V VCHR_N VCHR_DT       | NET_AMNT DDO_C NAME CCO_ CCO                          |
| -----                                                                    |            |   |      |   |                             |                                  |                                   |                           |                                                       |
| -----                                                                    |            |   |      |   |                             |                                  |                                   |                           |                                                       |
| -----                                                                    |            |   |      |   |                             |                                  |                                   |                           |                                                       |
| -----                                                                    |            |   |      |   |                             |                                  |                                   |                           |                                                       |
| -----                                                                    |            |   |      |   |                             |                                  |                                   |                           |                                                       |
| -----                                                                    |            |   |      |   |                             |                                  |                                   |                           |                                                       |
| -----                                                                    |            |   |      |   |                             |                                  |                                   |                           |                                                       |
| -----                                                                    |            |   |      |   |                             |                                  |                                   |                           |                                                       |
| -----                                                                    |            |   |      |   |                             |                                  |                                   |                           |                                                       |
| -----                                                                    |            |   |      |   |                             |                                  |                                   |                           |                                                       |
| VN082022014441                                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0300                             | 2220                              | INFORMATION AND PUBLICITY | 60 OTHERS                                             |
|                                                                          |            |   |      |   | 01 DIRECTION                | 001 DIRECTION AND ADMINISTRATION |                                   |                           |                                                       |
|                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                  |                                   |                           |                                                       |
| 01 SALARIES                                                              |            |   |      |   |                             | 14                               | INFORMATION AND PUBLIC RE NT V 5  | 01/08/2022                | 14726 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,   |
| DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |                                   |                           |                                                       |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                    |            |   |      |   |                             |                                  |                                   |                           |                                                       |
| VN082022014438                                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0300                             | 2220                              | INFORMATION AND PUBLICITY | 60 OTHERS                                             |
|                                                                          |            |   |      |   | 01 DIRECTION                | 001 DIRECTION AND ADMINISTRATION |                                   |                           |                                                       |
|                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                  |                                   |                           |                                                       |
| 01 SALARIES                                                              |            |   |      |   |                             | 14                               | INFORMATION AND PUBLIC RE NT V 2  | 01/08/2022                | 1483944 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR, |
| DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |                                   |                           |                                                       |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                    |            |   |      |   |                             |                                  |                                   |                           |                                                       |
| VN082022014448                                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0300                             | 2220                              | INFORMATION AND PUBLICITY | 60 OTHERS                                             |
|                                                                          |            |   |      |   | 01 DIRECTION                | 001 DIRECTION AND ADMINISTRATION |                                   |                           |                                                       |
|                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                  |                                   |                           |                                                       |
| 01 SALARIES                                                              |            |   |      |   |                             | 14                               | INFORMATION AND PUBLIC RE NT V 12 | 01/08/2022                | 313319 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,  |
| DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |                                   |                           |                                                       |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                    |            |   |      |   |                             |                                  |                                   |                           |                                                       |
| VN082022014447                                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0300                             | 2220                              | INFORMATION AND PUBLICITY | 60 OTHERS                                             |
|                                                                          |            |   |      |   | 01 DIRECTION                | 001 DIRECTION AND ADMINISTRATION |                                   |                           |                                                       |
|                                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD    |                                  |                                   |                           |                                                       |
| 01 SALARIES                                                              |            |   |      |   |                             | 14                               | INFORMATION AND PUBLIC RE NT V 11 | 01/08/2022                | 2130752 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR, |
| DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH |            |   |      |   |                             |                                  |                                   |                           |                                                       |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                    |            |   |      |   |                             |                                  |                                   |                           |                                                       |
| VN082022014446                                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0300                             | 2220                              | INFORMATION AND PUBLICITY | 60 OTHERS                                             |



|                                                                                                                |            |   |                                    |                                      |            |         |       |                                         |
|----------------------------------------------------------------------------------------------------------------|------------|---|------------------------------------|--------------------------------------|------------|---------|-------|-----------------------------------------|
|                                                                                                                |            |   |                                    | VCHR_DATA_0822.TXT                   |            |         |       |                                         |
|                                                                                                                |            |   |                                    | 001 DIRECTION AND ADMINISTRATION     |            |         |       |                                         |
|                                                                                                                |            |   |                                    | 0000 00 NO DETAILED HEAD             |            |         |       |                                         |
|                                                                                                                |            |   |                                    | 01 DIRECTION                         |            |         |       |                                         |
|                                                                                                                |            |   |                                    | 01 SALARIES                          |            |         |       |                                         |
| DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB, |            |   |                                    | 14 INFORMATION AND PUBLIC RE NT V 10 | 01/08/2022 | 1431642 | 03149 | DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR, |
| VN082022014440                                                                                                 | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers | 0300 2220 INFORMATION AND PUBLICITY  |            |         |       |                                         |
|                                                                                                                |            |   |                                    | 0000 00 NO DETAILED HEAD             |            |         |       |                                         |
|                                                                                                                |            |   |                                    | 01 DIRECTION                         |            |         |       |                                         |
|                                                                                                                |            |   |                                    | 01 SALARIES                          |            |         |       |                                         |
| DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB, |            |   |                                    | 14 INFORMATION AND PUBLIC RE NT V 4  | 01/08/2022 | 2149188 | 03149 | DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR, |
| VN082022014439                                                                                                 | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers | 0300 2220 INFORMATION AND PUBLICITY  |            |         |       |                                         |
|                                                                                                                |            |   |                                    | 0000 00 NO DETAILED HEAD             |            |         |       |                                         |
|                                                                                                                |            |   |                                    | 01 DIRECTION                         |            |         |       |                                         |
|                                                                                                                |            |   |                                    | 01 SALARIES                          |            |         |       |                                         |
| DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB, |            |   |                                    | 14 INFORMATION AND PUBLIC RE NT V 3  | 01/08/2022 | 770692  | 03149 | DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR, |
| VN082022014458                                                                                                 | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers | 0300 2220 INFORMATION AND PUBLICITY  |            |         |       |                                         |
|                                                                                                                |            |   |                                    | 0000 00 NO DETAILED HEAD             |            |         |       |                                         |
|                                                                                                                |            |   |                                    | 01 DIRECTION                         |            |         |       |                                         |
|                                                                                                                |            |   |                                    | 01 SALARIES                          |            |         |       |                                         |
| DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB, |            |   |                                    | 14 INFORMATION AND PUBLIC RE NT V 22 | 09/08/2022 | 67237   | 03149 | DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR, |
| VN082022058865                                                                                                 | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers | 0300 2220 INFORMATION AND PUBLICITY  |            |         |       |                                         |
|                                                                                                                |            |   |                                    | 0000 00 NO DETAILED HEAD             |            |         |       |                                         |
|                                                                                                                |            |   |                                    | 01 DIRECTION                         |            |         |       |                                         |
|                                                                                                                |            |   |                                    | 92 TELEPHONE                         |            |         |       |                                         |
| DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB, |            |   |                                    | 14 INFORMATION AND PUBLIC RE NT V 46 | 29/08/2022 | 1294    | 03149 | DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR, |
| VN082022058863                                                                                                 | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers | 0300 2220 INFORMATION AND PUBLICITY  |            |         |       |                                         |
|                                                                                                                |            |   |                                    | 0000 00 NO DETAILED HEAD             |            |         |       |                                         |
|                                                                                                                |            |   |                                    | 01 DIRECTION                         |            |         |       |                                         |
|                                                                                                                |            |   |                                    | 01 SALARIES                          |            |         |       |                                         |
| DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB, |            |   |                                    | 14 INFORMATION AND PUBLIC RE NT V 44 | 22/08/2022 | 23710   | 03149 | DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR, |
| VN082022014454                                                                                                 | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers | 0300 2220 INFORMATION AND PUBLICITY  |            |         |       |                                         |
|                                                                                                                |            |   |                                    | 0000 00 NO DETAILED HEAD             |            |         |       |                                         |
|                                                                                                                |            |   |                                    | 01 DIRECTION                         |            |         |       |                                         |
|                                                                                                                |            |   |                                    | 01 SALARIES                          |            |         |       |                                         |
| DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB, |            |   |                                    | 14 INFORMATION AND PUBLIC RE NT V 18 | 08/08/2022 | 54105   | 03149 | DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR, |
| VN082022058855                                                                                                 | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers | 0300 2220 INFORMATION AND PUBLICITY  |            |         |       |                                         |
|                                                                                                                |            |   |                                    | 0000 00 NO DETAILED HEAD             |            |         |       |                                         |
|                                                                                                                |            |   |                                    | 01 DIRECTION                         |            |         |       |                                         |
|                                                                                                                |            |   |                                    | 01 SALARIES                          |            |         |       |                                         |
| DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB, |            |   |                                    | 14 INFORMATION AND PUBLIC RE NT V 36 | 11/08/2022 | 150204  | 03149 | DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR, |
| VN082022058853                                                                                                 | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers | 0300 2220 INFORMATION AND PUBLICITY  |            |         |       |                                         |
|                                                                                                                |            |   |                                    | 0000 00 NO DETAILED HEAD             |            |         |       |                                         |
|                                                                                                                |            |   |                                    | 01 DIRECTION                         |            |         |       |                                         |
|                                                                                                                |            |   |                                    | 01 SALARIES                          |            |         |       |                                         |
| DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB, |            |   |                                    | 14 INFORMATION AND PUBLIC RE NT V 34 | 11/08/2022 | 13056   | 03149 | DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR, |
| VN082022058851                                                                                                 | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers | 0300 2220 INFORMATION AND PUBLICITY  |            |         |       |                                         |
|                                                                                                                |            |   |                                    | 0000 00 NO DETAILED HEAD             |            |         |       |                                         |
|                                                                                                                |            |   |                                    | 01 DIRECTION                         |            |         |       |                                         |
|                                                                                                                |            |   |                                    | 01 SALARIES                          |            |         |       |                                         |
| DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH INFORMATION & PUBLIC RELATION,PUNJAB, |            |   |                                    | 14 INFORMATION AND PUBLIC RE NT V 32 | 11/08/2022 | 23710   | 03149 | DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR, |

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|--------------------|------------|---|------|---|--------------------------------------------------------------------------|------|------|------------------------------------------|--------------------------------|
| VN082022058850     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                              | 0300 | 2220 | INFORMATION AND PUBLICITY                | 60 OTHERS                      |
|                    |            |   |      |   | 01 DIRECTION                                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                 |      |      |                                          |                                |
|                    |            |   |      |   | 01 SALARIES                                                              |      |      | 14 INFORMATION AND PUBLIC RE NT V 31     | 11/08/2022                     |
|                    |            |   |      |   | DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH |      |      | 232854                                   | 03149 DEPUTY CONTROLLER, (F&A) |
|                    |            |   |      |   | INFORMATION & PUBLIC RELATION,PUNJAB,                                    |      |      | 5401                                     | DIRECTOR,                      |
| VN082022058849     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                              | 0300 | 2220 | INFORMATION AND PUBLICITY                | 60 OTHERS                      |
|                    |            |   |      |   | 01 DIRECTION                                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                 |      |      |                                          |                                |
|                    |            |   |      |   | 01 SALARIES                                                              |      |      | 14 INFORMATION AND PUBLIC RE NT V 30     | 11/08/2022                     |
|                    |            |   |      |   | DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH |      |      | 63177                                    | 03149 DEPUTY CONTROLLER, (F&A) |
|                    |            |   |      |   | INFORMATION & PUBLIC RELATION,PUNJAB,                                    |      |      | 5401                                     | DIRECTOR,                      |
| VN082022058847     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                              | 0300 | 2220 | INFORMATION AND PUBLICITY                | 60 OTHERS                      |
|                    |            |   |      |   | 01 DIRECTION                                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                 |      |      |                                          |                                |
|                    |            |   |      |   | 01 SALARIES                                                              |      |      | 14 INFORMATION AND PUBLIC RE NT V 28     | 11/08/2022                     |
|                    |            |   |      |   | DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH |      |      | 52757                                    | 03149 DEPUTY CONTROLLER, (F&A) |
|                    |            |   |      |   | INFORMATION & PUBLIC RELATION,PUNJAB,                                    |      |      | 5401                                     | DIRECTOR,                      |
| VN082022058845     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                              | 0300 | 2220 | INFORMATION AND PUBLICITY                | 60 OTHERS                      |
|                    |            |   |      |   | 01 DIRECTION                                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                 |      |      |                                          |                                |
|                    |            |   |      |   | 01 SALARIES                                                              |      |      | 14 INFORMATION AND PUBLIC RE NT V 26     | 11/08/2022                     |
|                    |            |   |      |   | DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH |      |      | 80055                                    | 03149 DEPUTY CONTROLLER, (F&A) |
|                    |            |   |      |   | INFORMATION & PUBLIC RELATION,PUNJAB,                                    |      |      | 5401                                     | DIRECTOR,                      |
| VN082022014457     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                              | 0300 | 2220 | INFORMATION AND PUBLICITY                | 60 OTHERS                      |
|                    |            |   |      |   | 01 DIRECTION                                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                 |      |      |                                          |                                |
|                    |            |   |      |   | 01 SALARIES                                                              |      |      | 14 INFORMATION AND PUBLIC RE NT V 21     | 09/08/2022                     |
|                    |            |   |      |   | DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH |      |      | 34569                                    | 03149 DEPUTY CONTROLLER, (F&A) |
|                    |            |   |      |   | INFORMATION & PUBLIC RELATION,PUNJAB,                                    |      |      | 5401                                     | DIRECTOR,                      |
| VN082022014456     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                              | 0300 | 2220 | INFORMATION AND PUBLICITY                | 60 OTHERS                      |
|                    |            |   |      |   | 01 DIRECTION                                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                 |      |      |                                          |                                |
|                    |            |   |      |   | 01 SALARIES                                                              |      |      | 14 INFORMATION AND PUBLIC RE NT V 20     | 09/08/2022                     |
|                    |            |   |      |   | DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH |      |      | 14721                                    | 03149 DEPUTY CONTROLLER, (F&A) |
|                    |            |   |      |   | INFORMATION & PUBLIC RELATION,PUNJAB,                                    |      |      | 5401                                     | DIRECTOR,                      |
| VN082022014455     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                              | 0300 | 2220 | INFORMATION AND PUBLICITY                | 60 OTHERS                      |
|                    |            |   |      |   | 01 DIRECTION                                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                 |      |      |                                          |                                |
|                    |            |   |      |   | 01 SALARIES                                                              |      |      | 14 INFORMATION AND PUBLIC RE NT V 19     | 09/08/2022                     |
|                    |            |   |      |   | DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH |      |      | 7359                                     | 03149 DEPUTY CONTROLLER, (F&A) |
|                    |            |   |      |   | INFORMATION & PUBLIC RELATION,PUNJAB,                                    |      |      | 5401                                     | DIRECTOR,                      |
| VN082022058856     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                              | 0300 | 2220 | INFORMATION AND PUBLICITY                | 60 OTHERS                      |
|                    |            |   |      |   | 01 DIRECTION                                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                 |      |      |                                          |                                |
|                    |            |   |      |   | 01 SALARIES                                                              |      |      | 14 INFORMATION AND PUBLIC RE NT V 37     | 11/08/2022                     |
|                    |            |   |      |   | DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH |      |      | 15177                                    | 03149 DEPUTY CONTROLLER, (F&A) |
|                    |            |   |      |   | INFORMATION & PUBLIC RELATION,PUNJAB,                                    |      |      | 5401                                     | DIRECTOR,                      |
| VN082022028129     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                              | 0300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                    |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                    |      |      | 001 DIRECTION AND ADMINISTRATION         |                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                 |      |      |                                          |                                |
|                    |            |   |      |   | 01 SALARIES                                                              |      |      | 27 TECHNICAL EDUCATION AND T NT V 27     | 02/08/2022                     |
|                    |            |   |      |   | OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH                           |      |      | 24180                                    | 03157 ADMINISTRATIVE           |
|                    |            |   |      |   | TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                        |      |      | 3902                                     | DIRECTOR                       |
| VN082022028132     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                              | 0300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                    |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                    |      |      | 001 DIRECTION AND ADMINISTRATION         |                                |

|                                                                                                                    |  |  |  |             |                                   |            |       |                      |               |
|--------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|-----------------------------------|------------|-------|----------------------|---------------|
| VCHR_DATA_0822.TXT                                                                                                 |  |  |  |             |                                   |            |       |                      |               |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |             |                                   |            |       |                      |               |
| 01 SALARIES<br>OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH<br>TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |  |  |  | 27          | TECHNICAL EDUCATION AND T NT V 30 | 04/08/2022 | 18461 | 03157 ADMINISTRATIVE | 3902 DIRECTOR |
| VN082022028133 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                     |  |  |  |             |                                   |            |       |                      |               |
| 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                                 |  |  |  | 03 TRAINING |                                   |            |       |                      |               |
| 001 DIRECTION AND ADMINISTRATION                                                                                   |  |  |  |             |                                   |            |       |                      |               |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                              |  |  |  |             |                                   |            |       |                      |               |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |             |                                   |            |       |                      |               |
| 01 SALARIES<br>OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH<br>TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |  |  |  | 27          | TECHNICAL EDUCATION AND T NT V 31 | 04/08/2022 | 13538 | 03157 ADMINISTRATIVE | 3902 DIRECTOR |
| VN082022067255 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                     |  |  |  |             |                                   |            |       |                      |               |
| 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                                 |  |  |  | 03 TRAINING |                                   |            |       |                      |               |
| 001 DIRECTION AND ADMINISTRATION                                                                                   |  |  |  |             |                                   |            |       |                      |               |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                              |  |  |  |             |                                   |            |       |                      |               |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |             |                                   |            |       |                      |               |
| 01 SALARIES<br>OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH<br>TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |  |  |  | 27          | TECHNICAL EDUCATION AND T NT V 33 | 11/08/2022 | 5266  | 03157 ADMINISTRATIVE | 3902 DIRECTOR |
| VN082022067256 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                     |  |  |  |             |                                   |            |       |                      |               |
| 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                                 |  |  |  | 03 TRAINING |                                   |            |       |                      |               |
| 001 DIRECTION AND ADMINISTRATION                                                                                   |  |  |  |             |                                   |            |       |                      |               |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                              |  |  |  |             |                                   |            |       |                      |               |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |             |                                   |            |       |                      |               |
| 01 SALARIES<br>OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH<br>TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |  |  |  | 27          | TECHNICAL EDUCATION AND T NT V 34 | 11/08/2022 | 4864  | 03157 ADMINISTRATIVE | 3902 DIRECTOR |
| VN082022067257 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                     |  |  |  |             |                                   |            |       |                      |               |
| 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                                 |  |  |  | 03 TRAINING |                                   |            |       |                      |               |
| 001 DIRECTION AND ADMINISTRATION                                                                                   |  |  |  |             |                                   |            |       |                      |               |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                              |  |  |  |             |                                   |            |       |                      |               |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |             |                                   |            |       |                      |               |
| 01 SALARIES<br>OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH<br>TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |  |  |  | 27          | TECHNICAL EDUCATION AND T NT V 35 | 11/08/2022 | 17640 | 03157 ADMINISTRATIVE | 3902 DIRECTOR |
| VN082022067258 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                     |  |  |  |             |                                   |            |       |                      |               |
| 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                                 |  |  |  | 03 TRAINING |                                   |            |       |                      |               |
| 001 DIRECTION AND ADMINISTRATION                                                                                   |  |  |  |             |                                   |            |       |                      |               |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                              |  |  |  |             |                                   |            |       |                      |               |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |             |                                   |            |       |                      |               |
| 01 SALARIES<br>OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH<br>TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |  |  |  | 27          | TECHNICAL EDUCATION AND T NT V 36 | 11/08/2022 | 3456  | 03157 ADMINISTRATIVE | 3902 DIRECTOR |
| VN082022067259 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                     |  |  |  |             |                                   |            |       |                      |               |
| 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                                 |  |  |  | 03 TRAINING |                                   |            |       |                      |               |
| 001 DIRECTION AND ADMINISTRATION                                                                                   |  |  |  |             |                                   |            |       |                      |               |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                              |  |  |  |             |                                   |            |       |                      |               |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |             |                                   |            |       |                      |               |
| 01 SALARIES<br>OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH<br>TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |  |  |  | 27          | TECHNICAL EDUCATION AND T NT V 37 | 11/08/2022 | 42932 | 03157 ADMINISTRATIVE | 3902 DIRECTOR |
| VN082022067260 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                     |  |  |  |             |                                   |            |       |                      |               |
| 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                                 |  |  |  | 03 TRAINING |                                   |            |       |                      |               |
| 001 DIRECTION AND ADMINISTRATION                                                                                   |  |  |  |             |                                   |            |       |                      |               |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                              |  |  |  |             |                                   |            |       |                      |               |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |             |                                   |            |       |                      |               |
| 01 SALARIES<br>OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH<br>TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |  |  |  | 27          | TECHNICAL EDUCATION AND T NT V 38 | 11/08/2022 | 17040 | 03157 ADMINISTRATIVE | 3902 DIRECTOR |
| VN082022067261 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                     |  |  |  |             |                                   |            |       |                      |               |
| 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                                 |  |  |  | 03 TRAINING |                                   |            |       |                      |               |
| 001 DIRECTION AND ADMINISTRATION                                                                                   |  |  |  |             |                                   |            |       |                      |               |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                              |  |  |  |             |                                   |            |       |                      |               |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |             |                                   |            |       |                      |               |
| 01 SALARIES<br>OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH<br>TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |  |  |  | 27          | TECHNICAL EDUCATION AND T NT V 39 | 11/08/2022 | 9192  | 03157 ADMINISTRATIVE | 3902 DIRECTOR |
| VN082022067262 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                     |  |  |  |             |                                   |            |       |                      |               |
| 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                                 |  |  |  | 03 TRAINING |                                   |            |       |                      |               |
| 001 DIRECTION AND ADMINISTRATION                                                                                   |  |  |  |             |                                   |            |       |                      |               |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                              |  |  |  |             |                                   |            |       |                      |               |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |             |                                   |            |       |                      |               |
| 01 SALARIES<br>OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH<br>TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |  |  |  | 27          | TECHNICAL EDUCATION AND T NT V 40 | 11/08/2022 | 75616 | 03157 ADMINISTRATIVE | 3902 DIRECTOR |



| VCHR_DATA_0822.TXT |            |   |      |   |                                                        |      |                           |                                          |                                       |
|--------------------|------------|---|------|---|--------------------------------------------------------|------|---------------------------|------------------------------------------|---------------------------------------|
| VN082022067264     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                            | 0300 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                           |
|                    |            |   |      |   |                                                        |      |                           | 001 DIRECTION AND ADMINISTRATION         |                                       |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                  |      |                           |                                          |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |                           |                                          |                                       |
|                    |            |   |      |   | 01 SALARIES                                            |      |                           |                                          |                                       |
|                    |            |   |      |   | OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH       | 27   | TECHNICAL EDUCATION AND T | NT V 42                                  | 11/08/2022                            |
|                    |            |   |      |   | TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,     |      |                           |                                          | 11424 03157 ADMINISTRATIVE            |
|                    |            |   |      |   |                                                        |      |                           |                                          | 3902 DIRECTOR                         |
| VN082022067272     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                            | 0300 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                           |
|                    |            |   |      |   |                                                        |      |                           | 001 DIRECTION AND ADMINISTRATION         |                                       |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                  |      |                           |                                          |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |                           |                                          |                                       |
|                    |            |   |      |   | 01 SALARIES                                            |      |                           |                                          |                                       |
|                    |            |   |      |   | OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH       | 27   | TECHNICAL EDUCATION AND T | NT V 50                                  | 18/08/2022                            |
|                    |            |   |      |   | TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,     |      |                           |                                          | 868 03157 ADMINISTRATIVE              |
|                    |            |   |      |   |                                                        |      |                           |                                          | 3902 DIRECTOR                         |
| VN082022067273     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                            | 0300 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                           |
|                    |            |   |      |   |                                                        |      |                           | 001 DIRECTION AND ADMINISTRATION         |                                       |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                  |      |                           |                                          |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |                           |                                          |                                       |
|                    |            |   |      |   | 01 SALARIES                                            |      |                           |                                          |                                       |
|                    |            |   |      |   | OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH       | 27   | TECHNICAL EDUCATION AND T | NT V 51                                  | 18/08/2022                            |
|                    |            |   |      |   | TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,     |      |                           |                                          | 26902 03157 ADMINISTRATIVE            |
|                    |            |   |      |   |                                                        |      |                           |                                          | 3902 DIRECTOR                         |
| VN082022067274     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                            | 0300 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                           |
|                    |            |   |      |   |                                                        |      |                           | 001 DIRECTION AND ADMINISTRATION         |                                       |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                  |      |                           |                                          |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |                           |                                          |                                       |
|                    |            |   |      |   | 01 SALARIES                                            |      |                           |                                          |                                       |
|                    |            |   |      |   | OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH       | 27   | TECHNICAL EDUCATION AND T | NT V 52                                  | 18/08/2022                            |
|                    |            |   |      |   | TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,     |      |                           |                                          | 26902 03157 ADMINISTRATIVE            |
|                    |            |   |      |   |                                                        |      |                           |                                          | 3902 DIRECTOR                         |
| VN082022067275     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                            | 0300 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                           |
|                    |            |   |      |   |                                                        |      |                           | 001 DIRECTION AND ADMINISTRATION         |                                       |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                  |      |                           |                                          |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |                           |                                          |                                       |
|                    |            |   |      |   | 01 SALARIES                                            |      |                           |                                          |                                       |
|                    |            |   |      |   | OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH       | 27   | TECHNICAL EDUCATION AND T | NT V 53                                  | 18/08/2022                            |
|                    |            |   |      |   | TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,     |      |                           |                                          | 9192 03157 ADMINISTRATIVE             |
|                    |            |   |      |   |                                                        |      |                           |                                          | 3902 DIRECTOR                         |
| VN082022028103     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                            | 0300 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE                 |
|                    |            |   |      |   |                                                        |      |                           | 001 DIRECTION AND ADMINISTRATION         |                                       |
|                    |            |   |      |   | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING   |      |                           |                                          |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |                           |                                          |                                       |
|                    |            |   |      |   | 01 SALARIES                                            |      |                           |                                          |                                       |
|                    |            |   |      |   | EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH | 31   | EMPLOYMENT                | NT V 1                                   | 01/08/2022                            |
|                    |            |   |      |   | EMPLOYMENT, PUNJAB, CHANDIGARH                         |      |                           |                                          | 738864 03469 DIRECTOR, DIRECTORATE OF |
|                    |            |   |      |   |                                                        |      |                           |                                          | 5702 DIRECTOR,                        |
| VN082022028104     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                            | 0300 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE                 |
|                    |            |   |      |   |                                                        |      |                           | 001 DIRECTION AND ADMINISTRATION         |                                       |
|                    |            |   |      |   | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING   |      |                           |                                          |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |                           |                                          |                                       |
|                    |            |   |      |   | 01 SALARIES                                            |      |                           |                                          |                                       |
|                    |            |   |      |   | EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH | 31   | EMPLOYMENT                | NT V 2                                   | 01/08/2022                            |
|                    |            |   |      |   | EMPLOYMENT, PUNJAB, CHANDIGARH                         |      |                           |                                          | 790813 03469 DIRECTOR, DIRECTORATE OF |
|                    |            |   |      |   |                                                        |      |                           |                                          | 5702 DIRECTOR,                        |
| VN082022028105     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                            | 0300 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE                 |
|                    |            |   |      |   |                                                        |      |                           | 001 DIRECTION AND ADMINISTRATION         |                                       |
|                    |            |   |      |   | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING   |      |                           |                                          |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |                           |                                          |                                       |
|                    |            |   |      |   | 01 SALARIES                                            |      |                           |                                          |                                       |
|                    |            |   |      |   | EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH | 31   | EMPLOYMENT                | NT V 3                                   | 01/08/2022                            |
|                    |            |   |      |   | EMPLOYMENT, PUNJAB, CHANDIGARH                         |      |                           |                                          | 147288 03469 DIRECTOR, DIRECTORATE OF |
|                    |            |   |      |   |                                                        |      |                           |                                          | 5702 DIRECTOR,                        |
| VN082022028121     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                            | 0300 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE                 |
|                    |            |   |      |   |                                                        |      |                           | 001 DIRECTION AND ADMINISTRATION         |                                       |
|                    |            |   |      |   | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING   |      |                           |                                          |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |                           |                                          |                                       |
|                    |            |   |      |   | 01 SALARIES                                            |      |                           |                                          |                                       |
|                    |            |   |      |   | EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH | 31   | EMPLOYMENT                | NT V 19                                  | 01/08/2022                            |
|                    |            |   |      |   | EMPLOYMENT, PUNJAB, CHANDIGARH                         |      |                           |                                          | 116812 03469 DIRECTOR, DIRECTORATE OF |
|                    |            |   |      |   |                                                        |      |                           |                                          | 5702 DIRECTOR,                        |
| VN082022028122     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                            | 0300 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE                 |
|                    |            |   |      |   |                                                        |      |                           | 001 DIRECTION AND ADMINISTRATION         |                                       |
|                    |            |   |      |   | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING   |      |                           |                                          |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                               |      |                           |                                          |                                       |
|                    |            |   |      |   | 01 SALARIES                                            |      |                           |                                          |                                       |
|                    |            |   |      |   |                                                        | 31   | EMPLOYMENT                | NT V 20                                  | 01/08/2022                            |
|                    |            |   |      |   |                                                        |      |                           |                                          | 581423 03469 DIRECTOR, DIRECTORATE OF |

|                                                                                      |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                   |  |  |  |  |  |  |  |  |  |
| EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH                                 |  |  |  |  |  |  |  |  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                         |  |  |  |  |  |  |  |  |  |
| 5702 DIRECTOR,                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022028123 01/08/2022 N DC10 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  |
| 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                   |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                     |  |  |  |  |  |  |  |  |  |
| 02 EMPLOYMENT SERVICE                                                                |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  |  |  |
| EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH                                 |  |  |  |  |  |  |  |  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                         |  |  |  |  |  |  |  |  |  |
| 31 EMPLOYMENT NT V 21 01/08/2022 866800 03469 DIRECTOR,DIRECTORATE OF 5702 DIRECTOR, |  |  |  |  |  |  |  |  |  |
| VN082022028127 01/08/2022 N DC10 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  |
| 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                   |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                     |  |  |  |  |  |  |  |  |  |
| 02 EMPLOYMENT SERVICE                                                                |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  |  |  |
| EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH                                 |  |  |  |  |  |  |  |  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                         |  |  |  |  |  |  |  |  |  |
| 31 EMPLOYMENT NT V 25 01/08/2022 328220 03469 DIRECTOR,DIRECTORATE OF 5702 DIRECTOR, |  |  |  |  |  |  |  |  |  |
| VN082022028128 01/08/2022 N DC10 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  |
| 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                   |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                     |  |  |  |  |  |  |  |  |  |
| 02 EMPLOYMENT SERVICE                                                                |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  |  |  |
| EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH                                 |  |  |  |  |  |  |  |  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                         |  |  |  |  |  |  |  |  |  |
| 31 EMPLOYMENT NT V 26 01/08/2022 536312 03469 DIRECTOR,DIRECTORATE OF 5702 DIRECTOR, |  |  |  |  |  |  |  |  |  |
| VN082022028130 01/08/2022 N DC10 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  |
| 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                   |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                     |  |  |  |  |  |  |  |  |  |
| 02 EMPLOYMENT SERVICE                                                                |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  |  |  |
| EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH                                 |  |  |  |  |  |  |  |  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                         |  |  |  |  |  |  |  |  |  |
| 31 EMPLOYMENT NT V 28 04/08/2022 57980 03469 DIRECTOR,DIRECTORATE OF 5702 DIRECTOR,  |  |  |  |  |  |  |  |  |  |
| VN082022028131 01/08/2022 N DC10 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  |
| 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                   |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                     |  |  |  |  |  |  |  |  |  |
| 02 EMPLOYMENT SERVICE                                                                |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  |  |  |
| EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH                                 |  |  |  |  |  |  |  |  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                         |  |  |  |  |  |  |  |  |  |
| 31 EMPLOYMENT NT V 29 04/08/2022 16053 03469 DIRECTOR,DIRECTORATE OF 5702 DIRECTOR,  |  |  |  |  |  |  |  |  |  |
| VN082022067267 01/08/2022 N DC10 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  |
| 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                   |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                     |  |  |  |  |  |  |  |  |  |
| 02 EMPLOYMENT SERVICE                                                                |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  |  |  |
| EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH                                 |  |  |  |  |  |  |  |  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                         |  |  |  |  |  |  |  |  |  |
| 31 EMPLOYMENT NT V 45 16/08/2022 29369 03469 DIRECTOR,DIRECTORATE OF 5702 DIRECTOR,  |  |  |  |  |  |  |  |  |  |
| VN082022067268 01/08/2022 N DC10 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  |
| 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                   |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                     |  |  |  |  |  |  |  |  |  |
| 02 EMPLOYMENT SERVICE                                                                |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  |  |  |
| EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH                                 |  |  |  |  |  |  |  |  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                         |  |  |  |  |  |  |  |  |  |
| 31 EMPLOYMENT NT V 46 16/08/2022 26712 03469 DIRECTOR,DIRECTORATE OF 5702 DIRECTOR,  |  |  |  |  |  |  |  |  |  |
| VN082022067269 01/08/2022 N DC10 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  |
| 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                   |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                     |  |  |  |  |  |  |  |  |  |
| 02 EMPLOYMENT SERVICE                                                                |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  |  |  |
| EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH                                 |  |  |  |  |  |  |  |  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                         |  |  |  |  |  |  |  |  |  |
| 31 EMPLOYMENT NT V 47 16/08/2022 26712 03469 DIRECTOR,DIRECTORATE OF 5702 DIRECTOR,  |  |  |  |  |  |  |  |  |  |
| VN082022067270 01/08/2022 N DC10 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  |
| 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                   |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                     |  |  |  |  |  |  |  |  |  |
| 02 EMPLOYMENT SERVICE                                                                |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                          |  |  |  |  |  |  |  |  |  |
| EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH                                 |  |  |  |  |  |  |  |  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                         |  |  |  |  |  |  |  |  |  |
| 31 EMPLOYMENT NT V 48 16/08/2022 26712 03469 DIRECTOR,DIRECTORATE OF 5702 DIRECTOR,  |  |  |  |  |  |  |  |  |  |
| VN082022028106 01/08/2022 N DC10 A Pay and Allowances Vouchers                       |  |  |  |  |  |  |  |  |  |
| 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                   |  |  |  |  |  |  |  |  |  |
| 03 TRAINING                                                                          |  |  |  |  |  |  |  |  |  |

|                                                                |  |  |  |  |                                      |            |                              |               |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--------------------------------------|------------|------------------------------|---------------|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                      |            |                              |               |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |                              |               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                      |            |                              |               |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                      |            |                              |               |  |  |  |
| OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH                 |  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 4  | 01/08/2022 | 770376 03157 ADMINISTRATIVE  | 3902 DIRECTOR |  |  |  |
| TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,              |  |  |  |  |                                      |            |                              |               |  |  |  |
| VN082022028107 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                      |            |                              |               |  |  |  |
| 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |  |  |  |  | 03 TRAINING                          |            |                              |               |  |  |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |                              |               |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |  |                                      |            |                              |               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                      |            |                              |               |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                      |            |                              |               |  |  |  |
| OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH                 |  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 5  | 01/08/2022 | 802544 03157 ADMINISTRATIVE  | 3902 DIRECTOR |  |  |  |
| TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,              |  |  |  |  |                                      |            |                              |               |  |  |  |
| VN082022028108 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                      |            |                              |               |  |  |  |
| 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |  |  |  |  | 03 TRAINING                          |            |                              |               |  |  |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |                              |               |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |  |                                      |            |                              |               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                      |            |                              |               |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                      |            |                              |               |  |  |  |
| OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH                 |  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 6  | 01/08/2022 | 503376 03157 ADMINISTRATIVE  | 3902 DIRECTOR |  |  |  |
| TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,              |  |  |  |  |                                      |            |                              |               |  |  |  |
| VN082022028109 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                      |            |                              |               |  |  |  |
| 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |  |  |  |  | 03 TRAINING                          |            |                              |               |  |  |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |                              |               |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |  |                                      |            |                              |               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                      |            |                              |               |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                      |            |                              |               |  |  |  |
| OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH                 |  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 7  | 01/08/2022 | 697752 03157 ADMINISTRATIVE  | 3902 DIRECTOR |  |  |  |
| TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,              |  |  |  |  |                                      |            |                              |               |  |  |  |
| VN082022028110 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                      |            |                              |               |  |  |  |
| 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |  |  |  |  | 03 TRAINING                          |            |                              |               |  |  |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |                              |               |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |  |                                      |            |                              |               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                      |            |                              |               |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                      |            |                              |               |  |  |  |
| OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH                 |  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 8  | 01/08/2022 | 1964416 03157 ADMINISTRATIVE | 3902 DIRECTOR |  |  |  |
| TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,              |  |  |  |  |                                      |            |                              |               |  |  |  |
| VN082022028111 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                      |            |                              |               |  |  |  |
| 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |  |  |  |  | 03 TRAINING                          |            |                              |               |  |  |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |                              |               |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |  |                                      |            |                              |               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                      |            |                              |               |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                      |            |                              |               |  |  |  |
| OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH                 |  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 9  | 01/08/2022 | 461104 03157 ADMINISTRATIVE  | 3902 DIRECTOR |  |  |  |
| TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,              |  |  |  |  |                                      |            |                              |               |  |  |  |
| VN082022028112 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                      |            |                              |               |  |  |  |
| 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |  |  |  |  | 03 TRAINING                          |            |                              |               |  |  |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |                              |               |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |  |                                      |            |                              |               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                      |            |                              |               |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                      |            |                              |               |  |  |  |
| OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH                 |  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 10 | 01/08/2022 | 26788 03157 ADMINISTRATIVE   | 3902 DIRECTOR |  |  |  |
| TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,              |  |  |  |  |                                      |            |                              |               |  |  |  |
| VN082022028113 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                      |            |                              |               |  |  |  |
| 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |  |  |  |  | 03 TRAINING                          |            |                              |               |  |  |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |                              |               |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |  |                                      |            |                              |               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                      |            |                              |               |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                      |            |                              |               |  |  |  |
| OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH                 |  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 11 | 01/08/2022 | 1080528 03157 ADMINISTRATIVE | 3902 DIRECTOR |  |  |  |
| TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,              |  |  |  |  |                                      |            |                              |               |  |  |  |
| VN082022028114 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                      |            |                              |               |  |  |  |
| 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |  |  |  |  | 03 TRAINING                          |            |                              |               |  |  |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |                              |               |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |  |                                      |            |                              |               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                      |            |                              |               |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                      |            |                              |               |  |  |  |
| OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH                 |  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 12 | 01/08/2022 | 231192 03157 ADMINISTRATIVE  | 3902 DIRECTOR |  |  |  |
| TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,              |  |  |  |  |                                      |            |                              |               |  |  |  |
| VN082022028115 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                      |            |                              |               |  |  |  |
| 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |  |  |  |  | 03 TRAINING                          |            |                              |               |  |  |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |                              |               |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |  |                                      |            |                              |               |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                      |            |                              |               |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                      |            |                              |               |  |  |  |
| OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH                 |  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 13 | 01/08/2022 | 114512 03157 ADMINISTRATIVE  | 3902 DIRECTOR |  |  |  |
| TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,              |  |  |  |  |                                      |            |                              |               |  |  |  |



|                                                                                                                             |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
|-----------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|------|-----------------------|------|---------------|----------------------|----|---|--------|---------|----------|-------|------|------|-----|
| VCHR_DATA_0822.TXT                                                                                                          |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| VN082022028116 01/08/2022 N DC10 A Pay and Allowances Vouchers0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT03 TRAINING |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| 001 DIRECTION AND ADMINISTRATION01 DIRECTORATE OF INDUSTRIAL TRAINING                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                                                                                    |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| 01 SALARIES27 TECHNICAL EDUCATION AND T NT V 1401/08/2022112236 03157 ADMINISTRATIVE3902 DIRECTOR                           |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH<br>TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                         |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| VN082022028117 01/08/2022 N DC10 A Pay and Allowances Vouchers0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT03 TRAINING |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| 001 DIRECTION AND ADMINISTRATION01 DIRECTORATE OF INDUSTRIAL TRAINING                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                                                                                    |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| 01 SALARIES27 TECHNICAL EDUCATION AND T NT V 1501/08/2022387260 03157 ADMINISTRATIVE3902 DIRECTOR                           |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH<br>TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                         |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| VN082022028118 01/08/2022 N DC10 A Pay and Allowances Vouchers0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT03 TRAINING |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| 001 DIRECTION AND ADMINISTRATION01 DIRECTORATE OF INDUSTRIAL TRAINING                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                                                                                    |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| 01 SALARIES27 TECHNICAL EDUCATION AND T NT V 1601/08/202277341 03157 ADMINISTRATIVE3902 DIRECTOR                            |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH<br>TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                         |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| VN082022028119 01/08/2022 N DC10 A Pay and Allowances Vouchers0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT03 TRAINING |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| 001 DIRECTION AND ADMINISTRATION01 DIRECTORATE OF INDUSTRIAL TRAINING                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                                                                                    |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| 01 SALARIES27 TECHNICAL EDUCATION AND T NT V 1701/08/202274748 03157 ADMINISTRATIVE3902 DIRECTOR                            |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH<br>TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                         |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| VN082022028120 01/08/2022 N DC10 A Pay and Allowances Vouchers0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT03 TRAINING |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| 001 DIRECTION AND ADMINISTRATION01 DIRECTORATE OF INDUSTRIAL TRAINING                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                                                                                    |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| 01 SALARIES27 TECHNICAL EDUCATION AND T NT V 1801/08/20221183016 03157 ADMINISTRATIVE3902 DIRECTOR                          |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH<br>TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                         |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| VN082022028124 01/08/2022 N DC10 A Pay and Allowances Vouchers0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT03 TRAINING |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| 001 DIRECTION AND ADMINISTRATION01 DIRECTORATE OF INDUSTRIAL TRAINING                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                                                                                    |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| 01 SALARIES27 TECHNICAL EDUCATION AND T NT V 2201/08/2022328168 03157 ADMINISTRATIVE3902 DIRECTOR                           |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH<br>TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                         |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| VN082022028125 01/08/2022 N DC10 A Pay and Allowances Vouchers0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT03 TRAINING |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| 001 DIRECTION AND ADMINISTRATION01 DIRECTORATE OF INDUSTRIAL TRAINING                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| 0000 00 NO DETAILED HEAD                                                                                                    |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| 01 SALARIES27 TECHNICAL EDUCATION AND T NT V 2301/08/202254834 03157 ADMINISTRATIVE3902 DIRECTOR                            |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH<br>TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                         |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| REF_VCHR_NO                                                                                                                 | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C                 | MJR_ | MJR_HEAD_DESC | SM SM_HEAD_DESC      |    |   |        |         |          |       |      |      |     |
|                                                                                                                             |            |   |      |   |      | SU SUB_HEAD_DESC      |      |               | MIN MIN_DESC         |    |   |        |         |          |       |      |      |     |
|                                                                                                                             |            |   |      |   |      | BDGT DT DTL_HEAD_DESC |      |               |                      |    |   |        |         |          |       |      |      |     |
| SO SOE_DESC                                                                                                                 |            |   |      |   |      |                       |      |               | GR GRANT_DESCRIPTION | PL | V | VCHR_N | VCHR_DT | NET_AMNT | DDO_C | NAME | CCO_ | CCO |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
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| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |
| -----                                                                                                                       |            |   |      |   |      |                       |      |               |                      |    |   |        |         |          |       |      |      |     |

|                                                                |  |  |  |    |                           |         |            |               |                                                        |
|----------------------------------------------------------------|--|--|--|----|---------------------------|---------|------------|---------------|--------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |    |                           |         |            |               |                                                        |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |    |                           |         |            |               |                                                        |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |    |                           |         |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                           |         |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |    |                           |         |            |               |                                                        |
| OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH               |  |  |  |    |                           |         |            |               |                                                        |
| TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,             |  |  |  |    |                           |         |            |               |                                                        |
|                                                                |  |  |  | 27 | TECHNICAL EDUCATION AND T | NT V 24 | 01/08/2022 | 225016 03157  | ADMINISTRATIVE 3902 DIRECTOR                           |
| VN082022028946 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |    |                           |         |            |               |                                                        |
| 0300 2251 SECRETARIAT - SOCIAL SERVICES                        |  |  |  |    |                           |         |            |               |                                                        |
| 090 SECRETARIAT                                                |  |  |  |    |                           |         |            |               |                                                        |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |    |                           |         |            |               |                                                        |
| 01 SECRETARIAT                                                 |  |  |  |    |                           |         |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                           |         |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |    |                           |         |            |               |                                                        |
| BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH             |  |  |  |    |                           |         |            |               |                                                        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,    |  |  |  |    |                           |         |            |               |                                                        |
|                                                                |  |  |  | 10 | GENERAL ADMINISTRATION    | NT V 1  | 01/08/2022 | 6546004 03175 | SUPERINTENDENT, ACCOUNTS - 2 2101 PRINCIPAL SECRETARY, |
| VN082022028947 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |    |                           |         |            |               |                                                        |
| 0300 2251 SECRETARIAT - SOCIAL SERVICES                        |  |  |  |    |                           |         |            |               |                                                        |
| 090 SECRETARIAT                                                |  |  |  |    |                           |         |            |               |                                                        |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |    |                           |         |            |               |                                                        |
| 01 SECRETARIAT                                                 |  |  |  |    |                           |         |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                           |         |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |    |                           |         |            |               |                                                        |
| BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH             |  |  |  |    |                           |         |            |               |                                                        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,    |  |  |  |    |                           |         |            |               |                                                        |
|                                                                |  |  |  | 10 | GENERAL ADMINISTRATION    | NT V 2  | 01/08/2022 | 953401 03175  | SUPERINTENDENT, ACCOUNTS - 2 2101 PRINCIPAL SECRETARY, |
| VN082022070295 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |    |                           |         |            |               |                                                        |
| 0300 2251 SECRETARIAT - SOCIAL SERVICES                        |  |  |  |    |                           |         |            |               |                                                        |
| 090 SECRETARIAT                                                |  |  |  |    |                           |         |            |               |                                                        |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |    |                           |         |            |               |                                                        |
| 01 SECRETARIAT                                                 |  |  |  |    |                           |         |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                           |         |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |    |                           |         |            |               |                                                        |
| BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH             |  |  |  |    |                           |         |            |               |                                                        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,    |  |  |  |    |                           |         |            |               |                                                        |
|                                                                |  |  |  | 10 | GENERAL ADMINISTRATION    | NT V 27 | 18/08/2022 | 188072 03175  | SUPERINTENDENT, ACCOUNTS - 2 2101 PRINCIPAL SECRETARY, |
| VN082022070294 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |    |                           |         |            |               |                                                        |
| 0300 2251 SECRETARIAT - SOCIAL SERVICES                        |  |  |  |    |                           |         |            |               |                                                        |
| 090 SECRETARIAT                                                |  |  |  |    |                           |         |            |               |                                                        |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |    |                           |         |            |               |                                                        |
| 01 SECRETARIAT                                                 |  |  |  |    |                           |         |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                           |         |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |    |                           |         |            |               |                                                        |
| BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH             |  |  |  |    |                           |         |            |               |                                                        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,    |  |  |  |    |                           |         |            |               |                                                        |
|                                                                |  |  |  | 10 | GENERAL ADMINISTRATION    | NT V 26 | 18/08/2022 | 371929 03175  | SUPERINTENDENT, ACCOUNTS - 2 2101 PRINCIPAL SECRETARY, |
| VN082022070297 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |    |                           |         |            |               |                                                        |
| 0300 2251 SECRETARIAT - SOCIAL SERVICES                        |  |  |  |    |                           |         |            |               |                                                        |
| 090 SECRETARIAT                                                |  |  |  |    |                           |         |            |               |                                                        |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |    |                           |         |            |               |                                                        |
| 01 SECRETARIAT                                                 |  |  |  |    |                           |         |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                           |         |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |    |                           |         |            |               |                                                        |
| BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH             |  |  |  |    |                           |         |            |               |                                                        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,    |  |  |  |    |                           |         |            |               |                                                        |
|                                                                |  |  |  | 10 | GENERAL ADMINISTRATION    | NT V 29 | 25/08/2022 | 25685 03175   | SUPERINTENDENT, ACCOUNTS - 2 2101 PRINCIPAL SECRETARY, |
| VN082022070296 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |    |                           |         |            |               |                                                        |
| 0300 2251 SECRETARIAT - SOCIAL SERVICES                        |  |  |  |    |                           |         |            |               |                                                        |
| 090 SECRETARIAT                                                |  |  |  |    |                           |         |            |               |                                                        |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |    |                           |         |            |               |                                                        |
| 01 SECRETARIAT                                                 |  |  |  |    |                           |         |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                           |         |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |    |                           |         |            |               |                                                        |
| BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH             |  |  |  |    |                           |         |            |               |                                                        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,    |  |  |  |    |                           |         |            |               |                                                        |
|                                                                |  |  |  | 10 | GENERAL ADMINISTRATION    | NT V 28 | 22/08/2022 | 127970 03175  | SUPERINTENDENT, ACCOUNTS - 2 2101 PRINCIPAL SECRETARY, |
| VN082022028969 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |    |                           |         |            |               |                                                        |
| 0300 2251 SECRETARIAT - SOCIAL SERVICES                        |  |  |  |    |                           |         |            |               |                                                        |
| 090 SECRETARIAT                                                |  |  |  |    |                           |         |            |               |                                                        |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |    |                           |         |            |               |                                                        |
| 01 SECRETARIAT                                                 |  |  |  |    |                           |         |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                           |         |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |    |                           |         |            |               |                                                        |
| BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH             |  |  |  |    |                           |         |            |               |                                                        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,    |  |  |  |    |                           |         |            |               |                                                        |
|                                                                |  |  |  | 10 | GENERAL ADMINISTRATION    | NT V 24 | 10/08/2022 | 15860 03175   | SUPERINTENDENT, ACCOUNTS - 2 2101 PRINCIPAL SECRETARY, |
| VN082022028968 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |    |                           |         |            |               |                                                        |
| 0300 2251 SECRETARIAT - SOCIAL SERVICES                        |  |  |  |    |                           |         |            |               |                                                        |
| 090 SECRETARIAT                                                |  |  |  |    |                           |         |            |               |                                                        |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |    |                           |         |            |               |                                                        |
| 01 SECRETARIAT                                                 |  |  |  |    |                           |         |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                           |         |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |    |                           |         |            |               |                                                        |
| BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH             |  |  |  |    |                           |         |            |               |                                                        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,    |  |  |  |    |                           |         |            |               |                                                        |
|                                                                |  |  |  | 10 | GENERAL ADMINISTRATION    | NT V 23 | 09/08/2022 | 31638 03175   | SUPERINTENDENT, ACCOUNTS - 2 2101 PRINCIPAL SECRETARY, |
| VN082022028967 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |    |                           |         |            |               |                                                        |
| 0300 2251 SECRETARIAT - SOCIAL SERVICES                        |  |  |  |    |                           |         |            |               |                                                        |
| 090 SECRETARIAT                                                |  |  |  |    |                           |         |            |               |                                                        |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |    |                           |         |            |               |                                                        |
| 01 SECRETARIAT                                                 |  |  |  |    |                           |         |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                           |         |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |    |                           |         |            |               |                                                        |
| BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH             |  |  |  |    |                           |         |            |               |                                                        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,    |  |  |  |    |                           |         |            |               |                                                        |
|                                                                |  |  |  | 10 | GENERAL ADMINISTRATION    | NT V 22 | 09/08/2022 | 22741 03175   | SUPERINTENDENT, ACCOUNTS - 2 2101 PRINCIPAL SECRETARY, |
| VN082022028966 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |    |                           |         |            |               |                                                        |
| 0300 2251 SECRETARIAT - SOCIAL SERVICES                        |  |  |  |    |                           |         |            |               |                                                        |
| 090 SECRETARIAT                                                |  |  |  |    |                           |         |            |               |                                                        |
| 00 NO SUB MAJOR HEAD                                           |  |  |  |    |                           |         |            |               |                                                        |
| 01 SECRETARIAT                                                 |  |  |  |    |                           |         |            |               |                                                        |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                           |         |            |               |                                                        |
| 01 SALARIES                                                    |  |  |  |    |                           |         |            |               |                                                        |
| BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH             |  |  |  |    |                           |         |            |               |                                                        |
|                                                                |  |  |  | 10 | GENERAL ADMINISTRATION    | NT V 21 | 09/08/2022 | 24064 03175   | SUPERINTENDENT, ACCOUNTS - 2 2101 PRINCIPAL SECRETARY, |



|                                                                                                                                                                                                                                                    |      |                                    |                                                                                                                     |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------------------------------|---------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                                                                                                                                                 |      |                                    |                                                                                                                     |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                                                                                                                                         |      |                                    |                                                                                                                     |  |  |  |  |  |  |
| VN082022028965 01/08/2022 N DC10 A Pay and Allowances Vouchers<br><br>01 SECRETARIAT<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 0300 | 2251 SECRETARIAT - SOCIAL SERVICES | 00 NO SUB MAJOR HEAD                                                                                                |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                    |      |                                    | 090 SECRETARIAT                                                                                                     |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                    |      |                                    | 10 GENERAL ADMINISTRATION NT V 20 09/08/2022 208944 03175 SUPERINTENDENT,ACCOUNTS - 2<br>2101 PRINCIPAL SECRETARY,  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                    |      |                                    |                                                                                                                     |  |  |  |  |  |  |
| VN082022028964 01/08/2022 N DC10 A Pay and Allowances Vouchers<br><br>01 SECRETARIAT<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 0300 | 2251 SECRETARIAT - SOCIAL SERVICES | 00 NO SUB MAJOR HEAD                                                                                                |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                    |      |                                    | 090 SECRETARIAT                                                                                                     |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                    |      |                                    | 10 GENERAL ADMINISTRATION NT V 19 05/08/2022 60000 03175 SUPERINTENDENT,ACCOUNTS - 2<br>2101 PRINCIPAL SECRETARY,   |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                    |      |                                    |                                                                                                                     |  |  |  |  |  |  |
| VN082022028963 01/08/2022 N DC10 A Pay and Allowances Vouchers<br><br>01 SECRETARIAT<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 0300 | 2251 SECRETARIAT - SOCIAL SERVICES | 00 NO SUB MAJOR HEAD                                                                                                |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                    |      |                                    | 090 SECRETARIAT                                                                                                     |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                    |      |                                    | 10 GENERAL ADMINISTRATION NT V 18 04/08/2022 522078 03175 SUPERINTENDENT,ACCOUNTS - 2<br>2101 PRINCIPAL SECRETARY,  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                    |      |                                    |                                                                                                                     |  |  |  |  |  |  |
| VN082022028962 01/08/2022 N DC10 A Pay and Allowances Vouchers<br><br>01 SECRETARIAT<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 0300 | 2251 SECRETARIAT - SOCIAL SERVICES | 00 NO SUB MAJOR HEAD                                                                                                |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                    |      |                                    | 090 SECRETARIAT                                                                                                     |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                    |      |                                    | 10 GENERAL ADMINISTRATION NT V 17 04/08/2022 3263120 03175 SUPERINTENDENT,ACCOUNTS - 2<br>2101 PRINCIPAL SECRETARY, |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                    |      |                                    |                                                                                                                     |  |  |  |  |  |  |
| VN082022028961 01/08/2022 N DC10 A Pay and Allowances Vouchers<br><br>01 SECRETARIAT<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 0300 | 2251 SECRETARIAT - SOCIAL SERVICES | 00 NO SUB MAJOR HEAD                                                                                                |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                    |      |                                    | 090 SECRETARIAT                                                                                                     |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                    |      |                                    | 10 GENERAL ADMINISTRATION NT V 16 04/08/2022 253818 03175 SUPERINTENDENT,ACCOUNTS - 2<br>2101 PRINCIPAL SECRETARY,  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                    |      |                                    |                                                                                                                     |  |  |  |  |  |  |
| VN082022028957 01/08/2022 N DC10 A Pay and Allowances Vouchers<br><br>01 SECRETARIAT<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 0300 | 2251 SECRETARIAT - SOCIAL SERVICES | 00 NO SUB MAJOR HEAD                                                                                                |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                    |      |                                    | 090 SECRETARIAT                                                                                                     |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                    |      |                                    | 10 GENERAL ADMINISTRATION NT V 12 02/08/2022 90368 03175 SUPERINTENDENT,ACCOUNTS - 2<br>2101 PRINCIPAL SECRETARY,   |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                    |      |                                    |                                                                                                                     |  |  |  |  |  |  |
| VN082022028956 01/08/2022 N DC10 A Pay and Allowances Vouchers<br><br>01 SECRETARIAT<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 0300 | 2251 SECRETARIAT - SOCIAL SERVICES | 00 NO SUB MAJOR HEAD                                                                                                |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                    |      |                                    | 090 SECRETARIAT                                                                                                     |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                    |      |                                    | 10 GENERAL ADMINISTRATION NT V 11 02/08/2022 70132 03175 SUPERINTENDENT,ACCOUNTS - 2<br>2101 PRINCIPAL SECRETARY,   |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                    |      |                                    |                                                                                                                     |  |  |  |  |  |  |
| VN082022028955 01/08/2022 N DC10 A Pay and Allowances Vouchers<br><br>01 SECRETARIAT<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 0300 | 2251 SECRETARIAT - SOCIAL SERVICES | 00 NO SUB MAJOR HEAD                                                                                                |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                    |      |                                    | 090 SECRETARIAT                                                                                                     |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                    |      |                                    | 10 GENERAL ADMINISTRATION NT V 10 01/08/2022 72000 03175 SUPERINTENDENT,ACCOUNTS - 2<br>2101 PRINCIPAL SECRETARY,   |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                    |      |                                    |                                                                                                                     |  |  |  |  |  |  |
| VN082022028954 01/08/2022 N DC10 A Pay and Allowances Vouchers<br><br>01 SECRETARIAT<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 0300 | 2251 SECRETARIAT - SOCIAL SERVICES | 00 NO SUB MAJOR HEAD                                                                                                |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                    |      |                                    | 090 SECRETARIAT                                                                                                     |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                    |      |                                    | 10 GENERAL ADMINISTRATION NT V 9 01/08/2022 5014456 03175 SUPERINTENDENT,ACCOUNTS - 2<br>2101 PRINCIPAL SECRETARY,  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                    |      |                                    |                                                                                                                     |  |  |  |  |  |  |
| VN082022028953 01/08/2022 N DC10 A Pay and Allowances Vouchers<br><br>01 SECRETARIAT<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 0300 | 2251 SECRETARIAT - SOCIAL SERVICES | 00 NO SUB MAJOR HEAD                                                                                                |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                    |      |                                    | 090 SECRETARIAT                                                                                                     |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                    |      |                                    | 10 GENERAL ADMINISTRATION NT V 8 01/08/2022 202480 03175 SUPERINTENDENT,ACCOUNTS - 2<br>2101 PRINCIPAL SECRETARY,   |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                    |      |                                    |                                                                                                                     |  |  |  |  |  |  |
| VN082022028952 01/08/2022 N DC10 A Pay and Allowances Vouchers<br><br>01 SECRETARIAT                                                                                                                                                               | 0300 | 2251 SECRETARIAT - SOCIAL SERVICES | 00 NO SUB MAJOR HEAD                                                                                                |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                    |      |                                    | 090 SECRETARIAT                                                                                                     |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                    |      |                                    |                                                                                                                     |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                    |      |                                    |                                                                                                                     |  |  |  |  |  |  |

|                                                                     |      |                                         |                        |            |         |       |                              |  |  |
|---------------------------------------------------------------------|------|-----------------------------------------|------------------------|------------|---------|-------|------------------------------|--|--|
| VCHR_DATA_0822.TXT                                                  |      |                                         |                        |            |         |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                         |                        |            |         |       |                              |  |  |
| 01 SALARIES                                                         | 10   | GENERAL ADMINISTRATION                  | NT V 7                 | 01/08/2022 | 3144898 | 03175 | SUPERINTENDENT,ACCOUNTS - 2  |  |  |
| BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                   |      |                                         |                        |            |         |       | 2101 PRINCIPAL SECRETARY,    |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,          |      |                                         |                        |            |         |       |                              |  |  |
| VN082022028951 01/08/2022 N DC10 A Pay and Allowances Vouchers      | 0300 | 2251 SECRETARIAT - SOCIAL SERVICES      |                        |            |         |       | 00 NO SUB MAJOR HEAD         |  |  |
| 01 SECRETARIAT                                                      |      | 090                                     | SECRETARIAT            |            |         |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                         |                        |            |         |       |                              |  |  |
| 01 SALARIES                                                         | 10   | GENERAL ADMINISTRATION                  | NT V 6                 | 01/08/2022 | 6932568 | 03175 | SUPERINTENDENT,ACCOUNTS - 2  |  |  |
| BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                   |      |                                         |                        |            |         |       | 2101 PRINCIPAL SECRETARY,    |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,          |      |                                         |                        |            |         |       |                              |  |  |
| VN082022028950 01/08/2022 N DC10 A Pay and Allowances Vouchers      | 0300 | 2251 SECRETARIAT - SOCIAL SERVICES      |                        |            |         |       | 00 NO SUB MAJOR HEAD         |  |  |
| 01 SECRETARIAT                                                      |      | 090                                     | SECRETARIAT            |            |         |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                         |                        |            |         |       |                              |  |  |
| 01 SALARIES                                                         | 10   | GENERAL ADMINISTRATION                  | NT V 5                 | 01/08/2022 | 2381446 | 03175 | SUPERINTENDENT,ACCOUNTS - 2  |  |  |
| BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                   |      |                                         |                        |            |         |       | 2101 PRINCIPAL SECRETARY,    |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,          |      |                                         |                        |            |         |       |                              |  |  |
| VN082022028949 01/08/2022 N DC10 A Pay and Allowances Vouchers      | 0300 | 2251 SECRETARIAT - SOCIAL SERVICES      |                        |            |         |       | 00 NO SUB MAJOR HEAD         |  |  |
| 01 SECRETARIAT                                                      |      | 090                                     | SECRETARIAT            |            |         |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                         |                        |            |         |       |                              |  |  |
| 01 SALARIES                                                         | 10   | GENERAL ADMINISTRATION                  | NT V 4                 | 01/08/2022 | 169506  | 03175 | SUPERINTENDENT,ACCOUNTS - 2  |  |  |
| BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                   |      |                                         |                        |            |         |       | 2101 PRINCIPAL SECRETARY,    |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,          |      |                                         |                        |            |         |       |                              |  |  |
| VN082022028948 01/08/2022 N DC10 A Pay and Allowances Vouchers      | 0300 | 2251 SECRETARIAT - SOCIAL SERVICES      |                        |            |         |       | 00 NO SUB MAJOR HEAD         |  |  |
| 01 SECRETARIAT                                                      |      | 090                                     | SECRETARIAT            |            |         |       |                              |  |  |
| 0000 00 NO DETAILED HEAD                                            |      |                                         |                        |            |         |       |                              |  |  |
| 01 SALARIES                                                         | 10   | GENERAL ADMINISTRATION                  | NT V 3                 | 01/08/2022 | 195288  | 03175 | SUPERINTENDENT,ACCOUNTS - 2  |  |  |
| BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                   |      |                                         |                        |            |         |       | 2101 PRINCIPAL SECRETARY,    |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,          |      |                                         |                        |            |         |       |                              |  |  |
| VN082022070655 01/08/2022 N DC10 A Pay and Allowances Vouchers      | 0300 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                        |            |         |       | 00 NO SUB MAJOR HEAD         |  |  |
| 02 PUNJAB STATE COMMISSION FOR NON-RESIDENT INDIANS                 |      | 102                                     | COMMUNITY DEVELOPMENT  |            |         |       |                              |  |  |
| 0000 99 NO DETAILED HEAD                                            |      |                                         |                        |            |         |       |                              |  |  |
| 31 GRANTS-IN-AID (SALARY)                                           | 23   | RURAL DEVELOPMENT AND PAN               | NT V 1                 | 24/08/2022 | 1400000 | 03145 | JOINT SECRETARY TO GOVT. OF  |  |  |
| PUNJAB,DEPTT. OF NRI AFFAIRS, CHANDIGARH,CHANDIGARH                 |      |                                         |                        |            |         |       | 7101 DIRECTOR, RURAL         |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                    |      |                                         |                        |            |         |       |                              |  |  |
| VN082022016477 01/08/2022 N DC10 A Pay and Allowances Vouchers      | 0300 | 2702 MINOR IRRIGATION                   |                        |            |         |       | 03 MAINTENANCE               |  |  |
| 01 DIRECTION AND ADMINISTRATION                                     |      | 102                                     | LIFT IRRIGATION SCHEME |            |         |       |                              |  |  |
| 0000 99 NO DETAILED HEAD                                            |      |                                         |                        |            |         |       |                              |  |  |
| 01 SALARIES                                                         | 15   | WATER RESOURCES                         | NT V 17                | 02/08/2022 | 162928  | 03346 | REGISTRAR (PSTC), IRRIGATION |  |  |
| WORKS,PUNJAB, CHANDIGARH,CHANDIGARH                                 |      |                                         |                        |            |         |       | 7401 CHIEF ENGINEER, CANALS  |  |  |
| (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH              |      |                                         |                        |            |         |       |                              |  |  |
| VN082022016479 01/08/2022 N DC10 A Pay and Allowances Vouchers      | 0300 | 2702 MINOR IRRIGATION                   |                        |            |         |       | 03 MAINTENANCE               |  |  |
| 01 DIRECTION AND ADMINISTRATION                                     |      | 102                                     | LIFT IRRIGATION SCHEME |            |         |       |                              |  |  |
| 0000 99 NO DETAILED HEAD                                            |      |                                         |                        |            |         |       |                              |  |  |
| 01 SALARIES                                                         | 15   | WATER RESOURCES                         | NT V 19                | 04/08/2022 | 113800  | 03346 | REGISTRAR (PSTC), IRRIGATION |  |  |
| WORKS,PUNJAB, CHANDIGARH,CHANDIGARH                                 |      |                                         |                        |            |         |       | 7401 CHIEF ENGINEER, CANALS  |  |  |
| (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH              |      |                                         |                        |            |         |       |                              |  |  |
| VN082022016480 01/08/2022 N DC10 A Pay and Allowances Vouchers      | 0300 | 2702 MINOR IRRIGATION                   |                        |            |         |       | 03 MAINTENANCE               |  |  |
| 01 DIRECTION AND ADMINISTRATION                                     |      | 102                                     | LIFT IRRIGATION SCHEME |            |         |       |                              |  |  |
| 0000 99 NO DETAILED HEAD                                            |      |                                         |                        |            |         |       |                              |  |  |
| 01 SALARIES                                                         | 15   | WATER RESOURCES                         | NT V 20                | 09/08/2022 | 7018    | 03252 | EXECUTIVE ENGINEER           |  |  |
| (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH                             |      |                                         |                        |            |         |       | 7410 CHIEF                   |  |  |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                    |      |                                         |                        |            |         |       |                              |  |  |
| VN082022016481 01/08/2022 N DC10 A Pay and Allowances Vouchers      | 0300 | 2702 MINOR IRRIGATION                   |                        |            |         |       | 03 MAINTENANCE               |  |  |
| 01 DIRECTION AND ADMINISTRATION                                     |      | 102                                     | LIFT IRRIGATION SCHEME |            |         |       |                              |  |  |
| 0000 99 NO DETAILED HEAD                                            |      |                                         |                        |            |         |       |                              |  |  |
| 01 SALARIES                                                         | 15   | WATER RESOURCES                         | NT V 21                | 09/08/2022 | 96840   | 03242 | SUPERINTENDING ENGINEER      |  |  |
| (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH |      |                                         |                        |            |         |       | 7410 CHIEF ENGINEER,         |  |  |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                              |      |                                         |                        |            |         |       |                              |  |  |
| VN082022016482 01/08/2022 N DC10 A Pay and Allowances Vouchers      | 0300 | 2702 MINOR IRRIGATION                   |                        |            |         |       | 03 MAINTENANCE               |  |  |
| 01 DIRECTION AND ADMINISTRATION                                     |      | 102                                     | LIFT IRRIGATION SCHEME |            |         |       |                              |  |  |
| 0000 99 NO DETAILED HEAD                                            |      |                                         |                        |            |         |       |                              |  |  |
| 01 SALARIES                                                         | 15   | WATER RESOURCES                         | NT V 22                | 09/08/2022 | 102448  | 03242 | SUPERINTENDING ENGINEER      |  |  |
| (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH |      |                                         |                        |            |         |       | 7410 CHIEF ENGINEER,         |  |  |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                              |      |                                         |                        |            |         |       |                              |  |  |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                                     |      |      |                        |                              |
|--------------------|------------|---|------|---|---------------------------------------------------------------------|------|------|------------------------|------------------------------|
| VN082022016483     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                         | 0300 | 2702 | MINOR IRRIGATION       | 03 MAINTENANCE               |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                     |      | 102  | LIFT IRRIGATION SCHEME |                              |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                            |      |      |                        |                              |
|                    |            |   |      |   | 01 SALARIES                                                         |      | 15   | WATER RESOURCES        | NT V 23                      |
|                    |            |   |      |   | (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH |      |      | 09/08/2022             | 147080                       |
|                    |            |   |      |   | IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                              |      |      |                        | 03242                        |
|                    |            |   |      |   |                                                                     |      |      |                        | SUPERINTENDING ENGINEER      |
|                    |            |   |      |   |                                                                     |      |      |                        | 7410                         |
|                    |            |   |      |   |                                                                     |      |      |                        | CHIEF ENGINEER,              |
| VN082022016484     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                         | 0300 | 2702 | MINOR IRRIGATION       | 03 MAINTENANCE               |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                     |      | 102  | LIFT IRRIGATION SCHEME |                              |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                            |      |      |                        |                              |
|                    |            |   |      |   | 01 SALARIES                                                         |      | 15   | WATER RESOURCES        | NT V 24                      |
|                    |            |   |      |   | (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH |      |      | 09/08/2022             | 41508                        |
|                    |            |   |      |   | IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                              |      |      |                        | 03242                        |
|                    |            |   |      |   |                                                                     |      |      |                        | SUPERINTENDING ENGINEER      |
|                    |            |   |      |   |                                                                     |      |      |                        | 7410                         |
|                    |            |   |      |   |                                                                     |      |      |                        | CHIEF ENGINEER,              |
| VN082022016485     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                         | 0300 | 2702 | MINOR IRRIGATION       | 03 MAINTENANCE               |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                     |      | 102  | LIFT IRRIGATION SCHEME |                              |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                            |      |      |                        |                              |
|                    |            |   |      |   | 01 SALARIES                                                         |      | 15   | WATER RESOURCES        | NT V 25                      |
|                    |            |   |      |   | (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH |      |      | 09/08/2022             | 220832                       |
|                    |            |   |      |   | IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                              |      |      |                        | 03242                        |
|                    |            |   |      |   |                                                                     |      |      |                        | SUPERINTENDING ENGINEER      |
|                    |            |   |      |   |                                                                     |      |      |                        | 7410                         |
|                    |            |   |      |   |                                                                     |      |      |                        | CHIEF ENGINEER,              |
| VN082022016486     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                         | 0300 | 2702 | MINOR IRRIGATION       | 03 MAINTENANCE               |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                     |      | 102  | LIFT IRRIGATION SCHEME |                              |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                            |      |      |                        |                              |
|                    |            |   |      |   | 01 SALARIES                                                         |      | 15   | WATER RESOURCES        | NT V 26                      |
|                    |            |   |      |   | (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH |      |      | 09/08/2022             | 137580                       |
|                    |            |   |      |   | IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                              |      |      |                        | 03242                        |
|                    |            |   |      |   |                                                                     |      |      |                        | SUPERINTENDING ENGINEER      |
|                    |            |   |      |   |                                                                     |      |      |                        | 7410                         |
|                    |            |   |      |   |                                                                     |      |      |                        | CHIEF ENGINEER,              |
| VN082022016476     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                         | 0300 | 2702 | MINOR IRRIGATION       | 03 MAINTENANCE               |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                     |      | 102  | LIFT IRRIGATION SCHEME |                              |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                            |      |      |                        |                              |
|                    |            |   |      |   | 01 SALARIES                                                         |      | 15   | WATER RESOURCES        | NT V 16                      |
|                    |            |   |      |   | PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH |      |      | 01/08/2022             | 180000                       |
|                    |            |   |      |   | IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                |      |      |                        | 03237                        |
|                    |            |   |      |   |                                                                     |      |      |                        | EXECUTIVE ENGINEER,,STORE    |
|                    |            |   |      |   |                                                                     |      |      |                        | 7403                         |
|                    |            |   |      |   |                                                                     |      |      |                        | CHIEF ENGINEER,              |
| VN082022016473     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                         | 0300 | 2702 | MINOR IRRIGATION       | 03 MAINTENANCE               |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                     |      | 102  | LIFT IRRIGATION SCHEME |                              |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                            |      |      |                        |                              |
|                    |            |   |      |   | 01 SALARIES                                                         |      | 15   | WATER RESOURCES        | NT V 13                      |
|                    |            |   |      |   | PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH |      |      | 01/08/2022             | 184652                       |
|                    |            |   |      |   | IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                |      |      |                        | 03237                        |
|                    |            |   |      |   |                                                                     |      |      |                        | EXECUTIVE ENGINEER,,STORE    |
|                    |            |   |      |   |                                                                     |      |      |                        | 7403                         |
|                    |            |   |      |   |                                                                     |      |      |                        | CHIEF ENGINEER,              |
| VN082022016472     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                         | 0300 | 2702 | MINOR IRRIGATION       | 03 MAINTENANCE               |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                     |      | 102  | LIFT IRRIGATION SCHEME |                              |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                            |      |      |                        |                              |
|                    |            |   |      |   | 01 SALARIES                                                         |      | 15   | WATER RESOURCES        | NT V 12                      |
|                    |            |   |      |   | PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH |      |      | 01/08/2022             | 75472                        |
|                    |            |   |      |   | IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                |      |      |                        | 03237                        |
|                    |            |   |      |   |                                                                     |      |      |                        | EXECUTIVE ENGINEER,,STORE    |
|                    |            |   |      |   |                                                                     |      |      |                        | 7403                         |
|                    |            |   |      |   |                                                                     |      |      |                        | CHIEF ENGINEER,              |
| VN082022016471     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                         | 0300 | 2702 | MINOR IRRIGATION       | 03 MAINTENANCE               |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                     |      | 102  | LIFT IRRIGATION SCHEME |                              |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                            |      |      |                        |                              |
|                    |            |   |      |   | 01 SALARIES                                                         |      | 15   | WATER RESOURCES        | NT V 11                      |
|                    |            |   |      |   | PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH |      |      | 01/08/2022             | 227797                       |
|                    |            |   |      |   | IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                |      |      |                        | 03237                        |
|                    |            |   |      |   |                                                                     |      |      |                        | EXECUTIVE ENGINEER,,STORE    |
|                    |            |   |      |   |                                                                     |      |      |                        | 7403                         |
|                    |            |   |      |   |                                                                     |      |      |                        | CHIEF ENGINEER,              |
| VN082022016470     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                         | 0300 | 2702 | MINOR IRRIGATION       | 03 MAINTENANCE               |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                     |      | 102  | LIFT IRRIGATION SCHEME |                              |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                            |      |      |                        |                              |
|                    |            |   |      |   | 01 SALARIES                                                         |      | 15   | WATER RESOURCES        | NT V 10                      |
|                    |            |   |      |   | PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH |      |      | 01/08/2022             | 880000                       |
|                    |            |   |      |   | IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                |      |      |                        | 03237                        |
|                    |            |   |      |   |                                                                     |      |      |                        | EXECUTIVE ENGINEER,,STORE    |
|                    |            |   |      |   |                                                                     |      |      |                        | 7403                         |
|                    |            |   |      |   |                                                                     |      |      |                        | CHIEF ENGINEER,              |
| VN082022016469     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                         | 0300 | 2702 | MINOR IRRIGATION       | 03 MAINTENANCE               |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                     |      | 102  | LIFT IRRIGATION SCHEME |                              |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                            |      |      |                        |                              |
|                    |            |   |      |   | 01 SALARIES                                                         |      | 15   | WATER RESOURCES        | NT V 9                       |
|                    |            |   |      |   | WORKS,PUNJAB, CHANDIGARH,CHANDIGARH                                 |      |      | 01/08/2022             | 91072                        |
|                    |            |   |      |   | (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH              |      |      |                        | 03346                        |
|                    |            |   |      |   |                                                                     |      |      |                        | REGISTRAR (PSTC), IRRIGATION |
|                    |            |   |      |   |                                                                     |      |      |                        | 7401                         |
|                    |            |   |      |   |                                                                     |      |      |                        | CHIEF ENGINEER, CANALS       |
| VN082022016468     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                         | 0300 | 2702 | MINOR IRRIGATION       | 03 MAINTENANCE               |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                     |      | 102  | LIFT IRRIGATION SCHEME |                              |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                            |      |      |                        |                              |
|                    |            |   |      |   | 01 SALARIES                                                         |      | 15   | WATER RESOURCES        | NT V 8                       |
|                    |            |   |      |   |                                                                     |      |      | 01/08/2022             | 77889                        |
|                    |            |   |      |   |                                                                     |      |      |                        | 03346                        |
|                    |            |   |      |   |                                                                     |      |      |                        | REGISTRAR (PSTC), IRRIGATION |



|                                                                                               |  |  |  |  |                                                                            |  |  |  |  |
|-----------------------------------------------------------------------------------------------|--|--|--|--|----------------------------------------------------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                            |  |  |  |  |                                                                            |  |  |  |  |
| WORKS,PUNJAB, CHANDIGARH,CHANDIGARH<br>(PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  | 7401 CHIEF ENGINEER, CANALS                                                |  |  |  |  |
| VN082022016467 01/08/2022 N DC10 A Pay and Allowances Vouchers                                |  |  |  |  | 0300 2702 MINOR IRRIGATION                                                 |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  | 102 LIFT IRRIGATION SCHEME                                                 |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                      |  |  |  |  | 03 MAINTENANCE                                                             |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |                                                                            |  |  |  |  |
| (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH                                                       |  |  |  |  | 15 WATER RESOURCES NT V 7 01/08/2022 82030 03252 EXECUTIVE ENGINEER        |  |  |  |  |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                                              |  |  |  |  | 7410 CHIEF                                                                 |  |  |  |  |
| VN082022016466 01/08/2022 N DC10 A Pay and Allowances Vouchers                                |  |  |  |  | 0300 2702 MINOR IRRIGATION                                                 |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  | 102 LIFT IRRIGATION SCHEME                                                 |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                      |  |  |  |  | 03 MAINTENANCE                                                             |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |                                                                            |  |  |  |  |
| (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH                                                       |  |  |  |  | 15 WATER RESOURCES NT V 6 01/08/2022 39204 03252 EXECUTIVE ENGINEER        |  |  |  |  |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                                              |  |  |  |  | 7410 CHIEF                                                                 |  |  |  |  |
| VN082022016465 01/08/2022 N DC10 A Pay and Allowances Vouchers                                |  |  |  |  | 0300 2702 MINOR IRRIGATION                                                 |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  | 102 LIFT IRRIGATION SCHEME                                                 |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                      |  |  |  |  | 03 MAINTENANCE                                                             |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |                                                                            |  |  |  |  |
| (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH                                                       |  |  |  |  | 15 WATER RESOURCES NT V 5 01/08/2022 53804 03252 EXECUTIVE ENGINEER        |  |  |  |  |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                                              |  |  |  |  | 7410 CHIEF                                                                 |  |  |  |  |
| VN082022016464 01/08/2022 N DC10 A Pay and Allowances Vouchers                                |  |  |  |  | 0300 2702 MINOR IRRIGATION                                                 |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  | 102 LIFT IRRIGATION SCHEME                                                 |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                      |  |  |  |  | 03 MAINTENANCE                                                             |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |                                                                            |  |  |  |  |
| (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH                                                       |  |  |  |  | 15 WATER RESOURCES NT V 4 01/08/2022 109744 03252 EXECUTIVE ENGINEER       |  |  |  |  |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                                              |  |  |  |  | 7410 CHIEF                                                                 |  |  |  |  |
| VN082022016463 01/08/2022 N DC10 A Pay and Allowances Vouchers                                |  |  |  |  | 0300 2702 MINOR IRRIGATION                                                 |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  | 102 LIFT IRRIGATION SCHEME                                                 |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                      |  |  |  |  | 03 MAINTENANCE                                                             |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |                                                                            |  |  |  |  |
| (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH                                                       |  |  |  |  | 15 WATER RESOURCES NT V 3 01/08/2022 231581 03252 EXECUTIVE ENGINEER       |  |  |  |  |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                                              |  |  |  |  | 7410 CHIEF                                                                 |  |  |  |  |
| VN082022016462 01/08/2022 N DC10 A Pay and Allowances Vouchers                                |  |  |  |  | 0300 2702 MINOR IRRIGATION                                                 |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  | 102 LIFT IRRIGATION SCHEME                                                 |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                      |  |  |  |  | 03 MAINTENANCE                                                             |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |                                                                            |  |  |  |  |
| (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH                                                       |  |  |  |  | 15 WATER RESOURCES NT V 2 01/08/2022 73672 03252 EXECUTIVE ENGINEER        |  |  |  |  |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                                              |  |  |  |  | 7410 CHIEF                                                                 |  |  |  |  |
| VN082022016461 01/08/2022 N DC10 A Pay and Allowances Vouchers                                |  |  |  |  | 0300 2702 MINOR IRRIGATION                                                 |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  | 102 LIFT IRRIGATION SCHEME                                                 |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                      |  |  |  |  | 03 MAINTENANCE                                                             |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |                                                                            |  |  |  |  |
| (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH                                                       |  |  |  |  | 15 WATER RESOURCES NT V 1 01/08/2022 139164 03252 EXECUTIVE ENGINEER       |  |  |  |  |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                                              |  |  |  |  | 7410 CHIEF                                                                 |  |  |  |  |
| VN082022063073 01/08/2022 N DC10 A Pay and Allowances Vouchers                                |  |  |  |  | 0300 2702 MINOR IRRIGATION                                                 |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  | 102 LIFT IRRIGATION SCHEME                                                 |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                      |  |  |  |  | 03 MAINTENANCE                                                             |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |                                                                            |  |  |  |  |
| (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH                           |  |  |  |  | 15 WATER RESOURCES NT V 41 23/08/2022 327639 03242 SUPERINTENDING ENGINEER |  |  |  |  |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                                                        |  |  |  |  | 7410 CHIEF ENGINEER,                                                       |  |  |  |  |
| VN082022063072 01/08/2022 N DC10 A Pay and Allowances Vouchers                                |  |  |  |  | 0300 2702 MINOR IRRIGATION                                                 |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  | 102 LIFT IRRIGATION SCHEME                                                 |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                      |  |  |  |  | 03 MAINTENANCE                                                             |  |  |  |  |
| 01 SALARIES                                                                                   |  |  |  |  |                                                                            |  |  |  |  |
| (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH                           |  |  |  |  | 15 WATER RESOURCES NT V 40 23/08/2022 220866 03242 SUPERINTENDING ENGINEER |  |  |  |  |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                                                        |  |  |  |  | 7410 CHIEF ENGINEER,                                                       |  |  |  |  |
| VN082022063071 01/08/2022 N DC10 A Pay and Allowances Vouchers                                |  |  |  |  | 0300 2702 MINOR IRRIGATION                                                 |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                               |  |  |  |  | 102 LIFT IRRIGATION SCHEME                                                 |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                      |  |  |  |  | 03 MAINTENANCE                                                             |  |  |  |  |

|                                                                                                                              |            |                                      |                            |                                             |         |            |                                                                            |  |
|------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------|----------------------------|---------------------------------------------|---------|------------|----------------------------------------------------------------------------|--|
|                                                                                                                              |            |                                      |                            | VCHR_DATA_0822.TXT                          |         |            |                                                                            |  |
| 01 SALARIES<br>(DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH<br>IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |                                      |                            | 15 WATER RESOURCES                          | NT V 39 | 23/08/2022 | 33027 03242 SUPERINTENDING ENGINEER<br>7410 CHIEF ENGINEER,                |  |
| VN082022063070                                                                                                               | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0300 2702 MINOR IRRIGATION |                                             |         |            |                                                                            |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                  |            |                                      |                            | 102 LIFT IRRIGATION SCHEME                  |         |            |                                                                            |  |
| 01 SALARIES<br>(DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH<br>IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |                                      |                            | 15 WATER RESOURCES                          | NT V 38 | 23/08/2022 | 178680 03242 SUPERINTENDING ENGINEER<br>7410 CHIEF ENGINEER,               |  |
| VN082022063069                                                                                                               | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0300 2702 MINOR IRRIGATION |                                             |         |            |                                                                            |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                  |            |                                      |                            | 102 LIFT IRRIGATION SCHEME                  |         |            |                                                                            |  |
| 01 SALARIES<br>(DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH<br>IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |                                      |                            | 15 WATER RESOURCES                          | NT V 37 | 23/08/2022 | 121313 03242 SUPERINTENDING ENGINEER<br>7410 CHIEF ENGINEER,               |  |
| VN082022063068                                                                                                               | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0300 2702 MINOR IRRIGATION |                                             |         |            |                                                                            |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                  |            |                                      |                            | 102 LIFT IRRIGATION SCHEME                  |         |            |                                                                            |  |
| 01 SALARIES<br>(DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH<br>IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |                                      |                            | 15 WATER RESOURCES                          | NT V 36 | 23/08/2022 | 69400 03242 SUPERINTENDING ENGINEER<br>7410 CHIEF ENGINEER,                |  |
| VN082022063067                                                                                                               | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0300 2702 MINOR IRRIGATION |                                             |         |            |                                                                            |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                  |            |                                      |                            | 102 LIFT IRRIGATION SCHEME                  |         |            |                                                                            |  |
| 01 SALARIES<br>(DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH<br>IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |                                      |                            | 15 WATER RESOURCES                          | NT V 35 | 23/08/2022 | 109573 03242 SUPERINTENDING ENGINEER<br>7410 CHIEF ENGINEER,               |  |
| VN082022063065                                                                                                               | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0300 2702 MINOR IRRIGATION |                                             |         |            |                                                                            |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                  |            |                                      |                            | 102 LIFT IRRIGATION SCHEME                  |         |            |                                                                            |  |
| 01 SALARIES<br>PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH<br>IRRIGATION, CANALS,PUNJAB,CHANDIGARG   |            |                                      |                            | 15 WATER RESOURCES                          | NT V 33 | 18/08/2022 | 99144 03237 EXECUTIVE ENGINEER,,STORE<br>7403 CHIEF ENGINEER,              |  |
| VN082022063061                                                                                                               | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0300 2702 MINOR IRRIGATION |                                             |         |            |                                                                            |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                  |            |                                      |                            | 102 LIFT IRRIGATION SCHEME                  |         |            |                                                                            |  |
| 01 SALARIES<br>(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                   |            |                                      |                            | 15 WATER RESOURCES                          | NT V 29 | 12/08/2022 | 14060 03252 EXECUTIVE ENGINEER<br>7410 CHIEF                               |  |
| VN082022016478                                                                                                               | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0300 2702 MINOR IRRIGATION |                                             |         |            |                                                                            |  |
| 01 ASSISTANCE TO PUNJAB WATER RESOURCES MANAGEMENT DEVELOPMENT CORPORATION<br>0000 99 NO DETAILED HEAD                       |            |                                      |                            | 103 TUBEWELLS-OTHER MAINTENANCE EXPENDITURE |         |            |                                                                            |  |
| 31 GRANTS-IN-AID (SALARY)<br>WORKS,PUNJAB, CHANDIGARH,CHANDIGARH<br>(PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH   |            |                                      |                            | 15 WATER RESOURCES                          | NT V 18 | 02/08/2022 | 74900000 03346 REGISTRAR (PSTC), IRRIGATION<br>7401 CHIEF ENGINEER, CANALS |  |
| VN082022016475                                                                                                               | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0300 2702 MINOR IRRIGATION |                                             |         |            |                                                                            |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                  |            |                                      |                            | 102 LIFT IRRIGATION SCHEME                  |         |            |                                                                            |  |
| 01 SALARIES<br>PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH<br>IRRIGATION, CANALS,PUNJAB,CHANDIGARG   |            |                                      |                            | 15 WATER RESOURCES                          | NT V 15 | 01/08/2022 | 34060 03237 EXECUTIVE ENGINEER,,STORE<br>7403 CHIEF ENGINEER,              |  |
| VN082022016474                                                                                                               | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0300 2702 MINOR IRRIGATION |                                             |         |            |                                                                            |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                  |            |                                      |                            | 102 LIFT IRRIGATION SCHEME                  |         |            |                                                                            |  |
| 01 SALARIES<br>PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH<br>IRRIGATION, CANALS,PUNJAB,CHANDIGARG   |            |                                      |                            | 15 WATER RESOURCES                          | NT V 14 | 01/08/2022 | 368386 03237 EXECUTIVE ENGINEER,,STORE<br>7403 CHIEF ENGINEER,             |  |
| VN082022063066                                                                                                               | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0300 2702 MINOR IRRIGATION |                                             |         |            |                                                                            |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                  |            |                                      |                            | 102 LIFT IRRIGATION SCHEME                  |         |            |                                                                            |  |
| 01 SALARIES<br>(DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH<br>IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |            |                                      |                            | 15 WATER RESOURCES                          | NT V 34 | 23/08/2022 | 74974 03242 SUPERINTENDING ENGINEER<br>7410 CHIEF ENGINEER,                |  |

|                                                                |  |  |  |  |  |                                            |                                     |                     |                      |
|----------------------------------------------------------------|--|--|--|--|--|--------------------------------------------|-------------------------------------|---------------------|----------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |                                            |                                     |                     |                      |
| VN082022040435 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  | 0400                                       | 2040 TAXES ON SALES, TRADE ETC.     |                     | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION           |                                     |                     |                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                            |                                     |                     |                      |
| 01 SALARIES                                                    |  |  |  |  |  | 07                                         | EXCISE AND TAXATION                 | NT V 2              | 10/08/2022           |
| COMMISSIONER,FARIDKOT,FARIDKOT                                 |  |  |  |  |  | 170994 04784 DEPUTY EXCISE AND TAXATION    |                                     |                     |                      |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |  |  | 1201 EXCISE AND TAXATION                   |                                     |                     |                      |
|                                                                |  |  |  |  |  |                                            |                                     |                     |                      |
| VN082022040436 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  | 0400                                       | 2040 TAXES ON SALES, TRADE ETC.     |                     | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION           |                                     |                     |                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                            |                                     |                     |                      |
| 01 SALARIES                                                    |  |  |  |  |  | 07                                         | EXCISE AND TAXATION                 | NT V 3              | 10/08/2022           |
| COMMISSIONER,FARIDKOT,FARIDKOT                                 |  |  |  |  |  | 110940 04784 DEPUTY EXCISE AND TAXATION    |                                     |                     |                      |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |  |  | 1201 EXCISE AND TAXATION                   |                                     |                     |                      |
|                                                                |  |  |  |  |  |                                            |                                     |                     |                      |
| VN082022040434 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  | 0400                                       | 2040 TAXES ON SALES, TRADE ETC.     |                     | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION           |                                     |                     |                      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |                                            |                                     |                     |                      |
| 01 SALARIES                                                    |  |  |  |  |  | 07                                         | EXCISE AND TAXATION                 | NT V 1              | 01/08/2022           |
| COMMISSIONER,FARIDKOT,FARIDKOT                                 |  |  |  |  |  | 358432 04042 ASSISTANT EXCISE AND TAXATION |                                     |                     |                      |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |  |  | 1201 EXCISE AND TAXATION                   |                                     |                     |                      |
|                                                                |  |  |  |  |  |                                            |                                     |                     |                      |
| VN082022055203 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  | 0400                                       | 2043 COLLECTION CHARGES UNDER STATE |                     | 99 NO SUB MAJOR HEAD |
| GOODS AND SERVICES TAX                                         |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION           |                                     |                     |                      |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |                                            |                                     |                     |                      |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |  |                                            |                                     |                     |                      |
| 01 SALARIES                                                    |  |  |  |  |  | 07                                         | EXCISE AND TAXATION                 | NT V 5              | 01/08/2022           |
| COMMISSIONER,FARIDKOT,FARIDKOT                                 |  |  |  |  |  | 513070 04042 ASSISTANT EXCISE AND TAXATION |                                     |                     |                      |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |  |  | 1201 EXCISE AND TAXATION                   |                                     |                     |                      |
|                                                                |  |  |  |  |  |                                            |                                     |                     |                      |
| VN082022055207 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  | 0400                                       | 2043 COLLECTION CHARGES UNDER STATE |                     | 99 NO SUB MAJOR HEAD |
| GOODS AND SERVICES TAX                                         |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION           |                                     |                     |                      |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |                                            |                                     |                     |                      |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |  |                                            |                                     |                     |                      |
| 01 SALARIES                                                    |  |  |  |  |  | 07                                         | EXCISE AND TAXATION                 | NT V 9              | 10/08/2022           |
| COMMISSIONER,FARIDKOT,FARIDKOT                                 |  |  |  |  |  | 226240 04042 ASSISTANT EXCISE AND TAXATION |                                     |                     |                      |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |  |  | 1201 EXCISE AND TAXATION                   |                                     |                     |                      |
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| VN082022055208 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  | 0400                                       | 2043 COLLECTION CHARGES UNDER STATE |                     | 99 NO SUB MAJOR HEAD |
| GOODS AND SERVICES TAX                                         |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION           |                                     |                     |                      |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |                                            |                                     |                     |                      |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |  |                                            |                                     |                     |                      |
| 01 SALARIES                                                    |  |  |  |  |  | 07                                         | EXCISE AND TAXATION                 | NT V 10             | 10/08/2022           |
| COMMISSIONER,FARIDKOT,FARIDKOT                                 |  |  |  |  |  | 548620 04042 ASSISTANT EXCISE AND TAXATION |                                     |                     |                      |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |  |  | 1201 EXCISE AND TAXATION                   |                                     |                     |                      |
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| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                           |  |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC                   |                                     | SM SM_HEAD_DESC     |                      |
| SU SUB_HEAD_DESC                                               |  |  |  |  |  | MIN MIN_DESC                               |                                     |                     |                      |
| BDGT DT DTL_HEAD_DESC                                          |  |  |  |  |  |                                            |                                     |                     |                      |
| SO SOE_DESC                                                    |  |  |  |  |  | GR                                         | GRANT_DESCRIPTION                   | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME  |
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| VCHR_DATA_0822.TXT                                                                                      |  |  |  |  |                                                            |         |                      |               |                                                           |
| 01 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |  |                                                            |         |                      |               |                                                           |
| 0000 99 NO DETAILED HEAD                                                                                |  |  |  |  |                                                            |         |                      |               |                                                           |
| 01 SALARIES<br>COMMISSIONER, FARIDKOT, FARIDKOT<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH         |  |  |  |  | 07 EXCISE AND TAXATION                                     | NT V 13 | 10/08/2022           | 401472 04042  | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022055214 01/08/2022 N DC10 A Pay and Allowances Vouchers                                          |  |  |  |  |                                                            |         |                      |               |                                                           |
| 0400 2043 COLLECTION CHARGES UNDER STATE                                                                |  |  |  |  | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |         | 99 NO SUB MAJOR HEAD |               |                                                           |
| 01 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |  |                                                            |         |                      |               |                                                           |
| 0000 99 NO DETAILED HEAD                                                                                |  |  |  |  |                                                            |         |                      |               |                                                           |
| 01 SALARIES<br>COMMISSIONER, FARIDKOT, FARIDKOT<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH         |  |  |  |  | 07 EXCISE AND TAXATION                                     | NT V 16 | 11/08/2022           | 28520 04042   | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022055202 01/08/2022 N DC10 A Pay and Allowances Vouchers                                          |  |  |  |  |                                                            |         |                      |               |                                                           |
| 0400 2043 COLLECTION CHARGES UNDER STATE                                                                |  |  |  |  | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |         | 99 NO SUB MAJOR HEAD |               |                                                           |
| 01 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |  |                                                            |         |                      |               |                                                           |
| 0000 99 NO DETAILED HEAD                                                                                |  |  |  |  |                                                            |         |                      |               |                                                           |
| 01 SALARIES<br>COMMISSIONER, FARIDKOT, FARIDKOT<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH         |  |  |  |  | 07 EXCISE AND TAXATION                                     | NT V 4  | 01/08/2022           | 143984 04042  | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022055201 01/08/2022 N DC10 A Pay and Allowances Vouchers                                          |  |  |  |  |                                                            |         |                      |               |                                                           |
| 0400 2043 COLLECTION CHARGES UNDER STATE                                                                |  |  |  |  | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |         | 99 NO SUB MAJOR HEAD |               |                                                           |
| 01 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |  |                                                            |         |                      |               |                                                           |
| 0000 99 NO DETAILED HEAD                                                                                |  |  |  |  |                                                            |         |                      |               |                                                           |
| 01 SALARIES<br>COMMISSIONER, FARIDKOT, FARIDKOT<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH         |  |  |  |  | 07 EXCISE AND TAXATION                                     | NT V 3  | 01/08/2022           | 142642 04042  | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022055200 01/08/2022 N DC10 A Pay and Allowances Vouchers                                          |  |  |  |  |                                                            |         |                      |               |                                                           |
| 0400 2043 COLLECTION CHARGES UNDER STATE                                                                |  |  |  |  | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |         | 99 NO SUB MAJOR HEAD |               |                                                           |
| 01 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |  |                                                            |         |                      |               |                                                           |
| 0000 99 NO DETAILED HEAD                                                                                |  |  |  |  |                                                            |         |                      |               |                                                           |
| 01 SALARIES<br>COMMISSIONER, FARIDKOT, FARIDKOT<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH         |  |  |  |  | 07 EXCISE AND TAXATION                                     | NT V 2  | 01/08/2022           | 55430 04042   | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022055204 01/08/2022 N DC10 A Pay and Allowances Vouchers                                          |  |  |  |  |                                                            |         |                      |               |                                                           |
| 0400 2043 COLLECTION CHARGES UNDER STATE                                                                |  |  |  |  | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |         | 99 NO SUB MAJOR HEAD |               |                                                           |
| 01 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |  |                                                            |         |                      |               |                                                           |
| 0000 99 NO DETAILED HEAD                                                                                |  |  |  |  |                                                            |         |                      |               |                                                           |
| 01 SALARIES<br>COMMISSIONER, FARIDKOT, FARIDKOT<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH         |  |  |  |  | 07 EXCISE AND TAXATION                                     | NT V 6  | 01/08/2022           | 294714 04042  | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022027748 01/08/2022 N DC10 A Pay and Allowances Vouchers                                          |  |  |  |  |                                                            |         |                      |               |                                                           |
| 0400 2205 ART AND CULTURE                                                                               |  |  |  |  | 105 PUBLIC LIBRARIES                                       |         | 00 NO SUB MAJOR HEAD |               |                                                           |
| 01 PUBLIC LIBRARIES                                                                                     |  |  |  |  |                                                            |         |                      |               |                                                           |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                                                            |         |                      |               |                                                           |
| 01 SALARIES<br>LIBRARY, FARIDKOT<br>TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH |  |  |  |  | 05 EDUCATION                                               | NT V 1  | 02/08/2022           | 30942 04503   | LIBRARIAN, DISTRICT<br>4301 DIRECTOR,                     |
| VN082022027749 01/08/2022 N DC10 A Pay and Allowances Vouchers                                          |  |  |  |  |                                                            |         |                      |               |                                                           |
| 0400 2205 ART AND CULTURE                                                                               |  |  |  |  | 105 PUBLIC LIBRARIES                                       |         | 00 NO SUB MAJOR HEAD |               |                                                           |
| 01 PUBLIC LIBRARIES                                                                                     |  |  |  |  |                                                            |         |                      |               |                                                           |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                                                            |         |                      |               |                                                           |
| 01 SALARIES<br>LIBRARY, FARIDKOT<br>TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH |  |  |  |  | 05 EDUCATION                                               | NT V 2  | 02/08/2022           | 30942 04503   | LIBRARIAN, DISTRICT<br>4301 DIRECTOR,                     |
| VN082022009451 01/08/2022 N DC10 A Pay and Allowances Vouchers                                          |  |  |  |  |                                                            |         |                      |               |                                                           |
| 0400 2211 FAMILY WELFARE                                                                                |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES                          |         | 00 NO SUB MAJOR HEAD |               |                                                           |
| 01 RURAL FAMILY WELFARE SERVICES                                                                        |  |  |  |  |                                                            |         |                      |               |                                                           |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                                                            |         |                      |               |                                                           |
| 01 SALARIES<br>PRIMARY HEALTH CENTRE, BAJJAKHANNA, FARIDKOT<br>FAMILY WELFARE, PUNJAB,                  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE                               | NT V 14 | 09/08/2022           | 222487 04550  | SENIOR MEDICAL OFFICER, I/C<br>4501 DIRECTOR, HEALTH &    |
| VN082022009440 01/08/2022 N DC10 A Pay and Allowances Vouchers                                          |  |  |  |  |                                                            |         |                      |               |                                                           |
| 0400 2211 FAMILY WELFARE                                                                                |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES                          |         | 00 NO SUB MAJOR HEAD |               |                                                           |
| 01 RURAL FAMILY WELFARE SERVICES                                                                        |  |  |  |  |                                                            |         |                      |               |                                                           |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |                                                            |         |                      |               |                                                           |
| 01 SALARIES<br>PRIMARY HEALTH CENTRE, BAJJAKHANNA, FARIDKOT<br>FAMILY WELFARE, PUNJAB,                  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE                               | NT V 3  | 08/08/2022           | 1539712 04550 | SENIOR MEDICAL OFFICER, I/C<br>4501 DIRECTOR, HEALTH &    |
| VN082022009446 01/08/2022 N DC10 A Pay and Allowances Vouchers                                          |  |  |  |  |                                                            |         |                      |               |                                                           |
| 0400 2211 FAMILY WELFARE                                                                                |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES            |         | 00 NO SUB MAJOR HEAD |               |                                                           |
| 01 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |  |                                                            |         |                      |               |                                                           |
| 0000 99 NO DETAILED HEAD                                                                                |  |  |  |  |                                                            |         |                      |               |                                                           |
| 01 SALARIES<br>CIVIL SURGEON, CIVIL SURGEON, FARIDKOT, FARIDKOT                                         |  |  |  |  | 11 HEALTH AND FAMILY WELFARE                               | NT V 9  | 08/08/2022           | 99268 04537   | ASSTT. CONTROLLER (F&A) FOR<br>4501 DIRECTOR, HEALTH &    |

|                                                |            |   |      |   |                             |      |      |                |                      |
|------------------------------------------------|------------|---|------|---|-----------------------------|------|------|----------------|----------------------|
| VCHR_DATA_0822.TXT                             |            |   |      |   |                             |      |      |                |                      |
| FAMILY WELFARE,PUNJAB,                         |            |   |      |   |                             |      |      |                |                      |
| VN082022009445                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0400 | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                |            |   |      |   |                             |      |      |                |                      |
| 0000 99 NO DETAILED HEAD                       |            |   |      |   |                             |      |      |                |                      |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |                |                      |
| CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT |            |   |      |   |                             |      |      |                |                      |
| FAMILY WELFARE,PUNJAB,                         |            |   |      |   |                             |      |      |                |                      |
| VN082022048807                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0400 | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
| 06 RURAL FAMILY WELFARE SERVICES               |            |   |      |   |                             |      |      |                |                      |
| 0000 99 NO DETAILED HEAD                       |            |   |      |   |                             |      |      |                |                      |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |                |                      |
| HEALTH CENTRE, JAND SAHIB,FARIDKOT             |            |   |      |   |                             |      |      |                |                      |
| WELFARE,PUNJAB,                                |            |   |      |   |                             |      |      |                |                      |
| VN082022009441                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0400 | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
| 01 RURAL FAMILY WELFARE SERVICES               |            |   |      |   |                             |      |      |                |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |      |      |                |                      |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |                |                      |
| PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT    |            |   |      |   |                             |      |      |                |                      |
| FAMILY WELFARE,PUNJAB,                         |            |   |      |   |                             |      |      |                |                      |
| VN082022009439                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0400 | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
| 01 RURAL FAMILY WELFARE SERVICES               |            |   |      |   |                             |      |      |                |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |      |      |                |                      |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |                |                      |
| PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT    |            |   |      |   |                             |      |      |                |                      |
| FAMILY WELFARE,PUNJAB,                         |            |   |      |   |                             |      |      |                |                      |
| VN082022009438                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0400 | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
| 01 URBAN FAMILY WELFARE SERVICES               |            |   |      |   |                             |      |      |                |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |      |      |                |                      |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |                |                      |
| HOSPITAL, KOTKAPURA,FARIDKOT                   |            |   |      |   |                             |      |      |                |                      |
| FAMILY WELFARE,PUNJAB,                         |            |   |      |   |                             |      |      |                |                      |
| VN082022009454                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0400 | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
| 01 RURAL FAMILY WELFARE SERVICES               |            |   |      |   |                             |      |      |                |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |      |      |                |                      |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |                |                      |
| HEALTH CENTRE, JAND SAHIB,FARIDKOT             |            |   |      |   |                             |      |      |                |                      |
| WELFARE,PUNJAB,                                |            |   |      |   |                             |      |      |                |                      |
| VN082022009453                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0400 | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
| 01 RURAL FAMILY WELFARE SERVICES               |            |   |      |   |                             |      |      |                |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |      |      |                |                      |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |                |                      |
| HEALTH CENTRE, JAND SAHIB,FARIDKOT             |            |   |      |   |                             |      |      |                |                      |
| WELFARE,PUNJAB,                                |            |   |      |   |                             |      |      |                |                      |
| VN082022009456                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0400 | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
| 01 RURAL FAMILY WELFARE SERVICES               |            |   |      |   |                             |      |      |                |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |      |      |                |                      |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |                |                      |
| HEALTH CENTRE, JAND SAHIB,FARIDKOT             |            |   |      |   |                             |      |      |                |                      |
| WELFARE,PUNJAB,                                |            |   |      |   |                             |      |      |                |                      |
| VN082022009452                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0400 | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
| 01 RURAL FAMILY WELFARE SERVICES               |            |   |      |   |                             |      |      |                |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |      |      |                |                      |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |                |                      |
| HEALTH CENTRE, JAND SAHIB,FARIDKOT             |            |   |      |   |                             |      |      |                |                      |
| WELFARE,PUNJAB,                                |            |   |      |   |                             |      |      |                |                      |
| VN082022048806                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0400 | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
| 01 RURAL FAMILY WELFARE SERVICES               |            |   |      |   |                             |      |      |                |                      |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                             |      |      |                |                      |
| 01 SALARIES                                    |            |   |      |   |                             |      |      |                |                      |
| HEALTH CENTRE, JAND SAHIB,FARIDKOT             |            |   |      |   |                             |      |      |                |                      |
| WELFARE,PUNJAB,                                |            |   |      |   |                             |      |      |                |                      |
| VN082022048808                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0400 | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
| 01 RURAL FAMILY WELFARE SERVICES               |            |   |      |   |                             |      |      |                |                      |



|                                                                                         |  |  |  |                                                 |            |              |                                                                  |
|-----------------------------------------------------------------------------------------|--|--|--|-------------------------------------------------|------------|--------------|------------------------------------------------------------------|
|                                                                                         |  |  |  | VCHR_DATA_0822.TXT                              |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                                 |            |              |                                                                  |
| 01 SALARIES<br>HEALTH CENTRE, JAND SAHIB,FARIDKOT<br>WELFARE,PUNJAB,                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 24            | 17/08/2022 | 51196 04526  | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022009443 01/08/2022 N DC10 A Pay and Allowances Vouchers                          |  |  |  |                                                 |            |              |                                                                  |
| 0400 2211 FAMILY WELFARE                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION                |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                                 |            |              |                                                                  |
| 01 DIRECTION AND ADMINISTRATION                                                         |  |  |  |                                                 |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                                 |            |              |                                                                  |
| 01 SALARIES<br>CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT<br>FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 6             | 08/08/2022 | 404514 04537 | ASSTT. CONTROLLER (F&A) FOR<br>4501 DIRECTOR, HEALTH &           |
| VN082022009444 01/08/2022 N DC10 A Pay and Allowances Vouchers                          |  |  |  |                                                 |            |              |                                                                  |
| 0400 2211 FAMILY WELFARE                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION                |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                                 |            |              |                                                                  |
| 01 DIRECTION AND ADMINISTRATION                                                         |  |  |  |                                                 |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                                 |            |              |                                                                  |
| 01 SALARIES<br>CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT<br>FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 7             | 08/08/2022 | 224700 04537 | ASSTT. CONTROLLER (F&A) FOR<br>4501 DIRECTOR, HEALTH &           |
| VN082022009447 01/08/2022 N DC10 A Pay and Allowances Vouchers                          |  |  |  |                                                 |            |              |                                                                  |
| 0400 2211 FAMILY WELFARE                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION                |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                                 |            |              |                                                                  |
| 01 DIRECTION AND ADMINISTRATION                                                         |  |  |  |                                                 |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                                 |            |              |                                                                  |
| 01 SALARIES<br>CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT<br>FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 10            | 08/08/2022 | 63986 04537  | ASSTT. CONTROLLER (F&A) FOR<br>4501 DIRECTOR, HEALTH &           |
| VN082022009448 01/08/2022 N DC10 A Pay and Allowances Vouchers                          |  |  |  |                                                 |            |              |                                                                  |
| 0400 2211 FAMILY WELFARE                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION                |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                                 |            |              |                                                                  |
| 01 DIRECTION AND ADMINISTRATION                                                         |  |  |  |                                                 |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                                 |            |              |                                                                  |
| 01 SALARIES<br>CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT<br>FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 11            | 08/08/2022 | 70914 04537  | ASSTT. CONTROLLER (F&A) FOR<br>4501 DIRECTOR, HEALTH &           |
| VN082022009449 01/08/2022 N DC10 A Pay and Allowances Vouchers                          |  |  |  |                                                 |            |              |                                                                  |
| 0400 2211 FAMILY WELFARE                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION                |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                                 |            |              |                                                                  |
| 01 DIRECTION AND ADMINISTRATION                                                         |  |  |  |                                                 |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                                 |            |              |                                                                  |
| 01 SALARIES<br>CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT<br>FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 12            | 08/08/2022 | 176042 04537 | ASSTT. CONTROLLER (F&A) FOR<br>4501 DIRECTOR, HEALTH &           |
| VN082022009450 01/08/2022 N DC10 A Pay and Allowances Vouchers                          |  |  |  |                                                 |            |              |                                                                  |
| 0400 2211 FAMILY WELFARE                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION                |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                                 |            |              |                                                                  |
| 01 DIRECTION AND ADMINISTRATION                                                         |  |  |  |                                                 |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                                 |            |              |                                                                  |
| 01 SALARIES<br>CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT<br>FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 13            | 09/08/2022 | 38656 04537  | ASSTT. CONTROLLER (F&A) FOR<br>4501 DIRECTOR, HEALTH &           |
| VN082022048805 01/08/2022 N DC10 A Pay and Allowances Vouchers                          |  |  |  |                                                 |            |              |                                                                  |
| 0400 2211 FAMILY WELFARE                                                                |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |            |              |                                                                  |
| 0000 99 NO DETAILED HEAD                                                                |  |  |  |                                                 |            |              |                                                                  |
| 01 DIRECTION AND ADMINISTRATION                                                         |  |  |  |                                                 |            |              |                                                                  |
| 0000 99 NO DETAILED HEAD                                                                |  |  |  |                                                 |            |              |                                                                  |
| 01 SALARIES<br>CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT<br>FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 21            | 11/08/2022 | 17615 04537  | ASSTT. CONTROLLER (F&A) FOR<br>4501 DIRECTOR, HEALTH &           |
| VN082022009455 01/08/2022 N DC10 A Pay and Allowances Vouchers                          |  |  |  |                                                 |            |              |                                                                  |
| 0400 2211 FAMILY WELFARE                                                                |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |            |              |                                                                  |
| 0000 99 NO DETAILED HEAD                                                                |  |  |  |                                                 |            |              |                                                                  |
| 06 RURAL FAMILY WELFARE SERVICES                                                        |  |  |  |                                                 |            |              |                                                                  |
| 0000 99 NO DETAILED HEAD                                                                |  |  |  |                                                 |            |              |                                                                  |
| 01 SALARIES<br>HEALTH CENTRE, JAND SAHIB,FARIDKOT<br>WELFARE,PUNJAB,                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 18            | 10/08/2022 | 224718 04526 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022009442 01/08/2022 N DC10 A Pay and Allowances Vouchers                          |  |  |  |                                                 |            |              |                                                                  |
| 0400 2211 FAMILY WELFARE                                                                |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |            |              |                                                                  |
| 0000 99 NO DETAILED HEAD                                                                |  |  |  |                                                 |            |              |                                                                  |
| 06 RURAL FAMILY WELFARE SERVICES                                                        |  |  |  |                                                 |            |              |                                                                  |
| 0000 99 NO DETAILED HEAD                                                                |  |  |  |                                                 |            |              |                                                                  |
| 01 SALARIES<br>PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT<br>FAMILY WELFARE,PUNJAB,    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 5             | 08/08/2022 | 233038 04550 | SENIOR MEDICAL OFFICER,I/C<br>4501 DIRECTOR, HEALTH &            |
| VN082022044348 01/08/2022 N DC10 A Pay and Allowances Vouchers                          |  |  |  |                                                 |            |              |                                                                  |
| 0400 2215 WATER SUPPLY AND SANITATION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION                |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                                 |            |              |                                                                  |
| 01 DIRECTION AND ADMINISTRATION                                                         |  |  |  |                                                 |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |                                                 |            |              |                                                                  |
| 01 SALARIES<br>SUPPLY AND SANITATION CIRCLE,FARIDKOT<br>HEALTH,PUNJAB, PATIALA,PATIALA  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 5             | 01/08/2022 | 651646 04782 | SUPERINTENDING ENGINEER,WATER<br>4901 CHIEF ENGINEER, PUBLIC     |

|                                       |            |   |      |   |                             |                                               |      |                             |                 |
|---------------------------------------|------------|---|------|---|-----------------------------|-----------------------------------------------|------|-----------------------------|-----------------|
| VCHR_DATA_0822.TXT                    |            |   |      |   |                             |                                               |      |                             |                 |
| VN082022044344                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0400                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                           |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 1           |      |                             |                 |
| SUPPLY AND SANITATION CIRCLE,FARIDKOT |            |   |      |   |                             | 01/08/2022                                    |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA        |            |   |      |   |                             | 247504 04782 SUPERINTENDING ENGINEER,WATER    |      |                             |                 |
|                                       |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044349                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0400                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                           |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 6           |      |                             |                 |
| SUPPLY AND SANITATION CIRCLE,FARIDKOT |            |   |      |   |                             | 01/08/2022                                    |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA        |            |   |      |   |                             | 457397 04782 SUPERINTENDING ENGINEER,WATER    |      |                             |                 |
|                                       |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044350                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0400                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                           |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 7           |      |                             |                 |
| AND SANITATION DIVISION,FARIDKOT      |            |   |      |   |                             | 03/08/2022                                    |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA        |            |   |      |   |                             | 1008929 04558 EXECUTIVE ENGINEER,WATER SUPPLY |      |                             |                 |
|                                       |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044351                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0400                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                           |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 8           |      |                             |                 |
| AND SANITATION DIVISION,FARIDKOT      |            |   |      |   |                             | 03/08/2022                                    |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA        |            |   |      |   |                             | 568056 04558 EXECUTIVE ENGINEER,WATER SUPPLY  |      |                             |                 |
|                                       |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044353                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0400                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                           |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 10          |      |                             |                 |
| AND SANITATION DIVISION,FARIDKOT      |            |   |      |   |                             | 03/08/2022                                    |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA        |            |   |      |   |                             | 392852 04558 EXECUTIVE ENGINEER,WATER SUPPLY  |      |                             |                 |
|                                       |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044352                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0400                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                           |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 9           |      |                             |                 |
| AND SANITATION DIVISION,FARIDKOT      |            |   |      |   |                             | 03/08/2022                                    |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA        |            |   |      |   |                             | 487417 04558 EXECUTIVE ENGINEER,WATER SUPPLY  |      |                             |                 |
|                                       |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044355                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0400                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                           |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 12          |      |                             |                 |
| AND SANITATION DIVISION,FARIDKOT      |            |   |      |   |                             | 03/08/2022                                    |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA        |            |   |      |   |                             | 4504552 04558 EXECUTIVE ENGINEER,WATER SUPPLY |      |                             |                 |
|                                       |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044357                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0400                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                           |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 14          |      |                             |                 |
| AND SANITATION DIVISION,FARIDKOT      |            |   |      |   |                             | 03/08/2022                                    |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA        |            |   |      |   |                             | 977073 04558 EXECUTIVE ENGINEER,WATER SUPPLY  |      |                             |                 |
|                                       |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044359                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0400                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                           |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 16          |      |                             |                 |
| AND SANITATION DIVISION,FARIDKOT      |            |   |      |   |                             | 04/08/2022                                    |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA        |            |   |      |   |                             | 2451908 04558 EXECUTIVE ENGINEER,WATER SUPPLY |      |                             |                 |
|                                       |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044363                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0400                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                           |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 20          |      |                             |                 |
| SUPPLY AND SANITATION CIRCLE,FARIDKOT |            |   |      |   |                             | 09/08/2022                                    |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA        |            |   |      |   |                             | 32171 04782 SUPERINTENDING ENGINEER,WATER     |      |                             |                 |
|                                       |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044347                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0400                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD              |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                           |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 4           |      |                             |                 |
| SUPPLY AND SANITATION CIRCLE,FARIDKOT |            |   |      |   |                             | 01/08/2022                                    |      |                             |                 |
|                                       |            |   |      |   |                             | 101904 04782 SUPERINTENDING ENGINEER,WATER    |      |                             |                 |
|                                       |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |

|                                         |            |        |                                       |      |                                               |                                  |        |                                     |  |
|-----------------------------------------|------------|--------|---------------------------------------|------|-----------------------------------------------|----------------------------------|--------|-------------------------------------|--|
| VCHR_DATA_0822.TXT                      |            |        |                                       |      |                                               |                                  |        |                                     |  |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |        |                                       |      |                                               |                                  |        |                                     |  |
| VN082022044345                          | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers         | 0400 | 2215 WATER SUPPLY AND SANITATION              | 001 DIRECTION AND ADMINISTRATION |        | 01 WATER SUPPLY                     |  |
|                                         |            |        | 01 DIRECTION AND ADMINISTRATION       |      |                                               |                                  |        |                                     |  |
|                                         |            |        | 0000 00 NO DETAILED HEAD              |      |                                               |                                  |        |                                     |  |
| 01 SALARIES                             |            |        |                                       |      | 41 WATER SUPPLY AND SANITATI NT V 2           | 01/08/2022                       | 105948 | 04782 SUPERINTENDING ENGINEER,WATER |  |
| SUPPLY AND SANITATION CIRCLE,FARIDKOT   |            |        |                                       |      |                                               |                                  |        | 4901 CHIEF ENGINEER, PUBLIC         |  |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |        |                                       |      |                                               |                                  |        |                                     |  |
| VN082022044346                          | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers         | 0400 | 2215 WATER SUPPLY AND SANITATION              | 001 DIRECTION AND ADMINISTRATION |        | 01 WATER SUPPLY                     |  |
|                                         |            |        | 01 DIRECTION AND ADMINISTRATION       |      |                                               |                                  |        |                                     |  |
|                                         |            |        | 0000 00 NO DETAILED HEAD              |      |                                               |                                  |        |                                     |  |
| 01 SALARIES                             |            |        |                                       |      | 41 WATER SUPPLY AND SANITATI NT V 3           | 01/08/2022                       | 73856  | 04782 SUPERINTENDING ENGINEER,WATER |  |
| SUPPLY AND SANITATION CIRCLE,FARIDKOT   |            |        |                                       |      |                                               |                                  |        | 4901 CHIEF ENGINEER, PUBLIC         |  |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |        |                                       |      |                                               |                                  |        |                                     |  |
| VN082022014463                          | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers         | 0400 | 2220 INFORMATION AND PUBLICITY                | 001 DIRECTION AND ADMINISTRATION |        | 60 OTHERS                           |  |
|                                         |            |        | 01 DIRECTION                          |      |                                               |                                  |        |                                     |  |
|                                         |            |        | 0000 00 NO DETAILED HEAD              |      |                                               |                                  |        |                                     |  |
| 01 SALARIES                             |            |        |                                       |      | 14 INFORMATION AND PUBLIC RE NT V 4           | 01/08/2022                       | 34230  | 04568 DISTRICT PUBLIC RELATION      |  |
| OFFICER,FARIDKOT,FARIDKOT               |            |        |                                       |      |                                               |                                  |        | 5401 DIRECTOR,                      |  |
| INFORMATION & PUBLIC RELATION,PUNJAB,   |            |        |                                       |      |                                               |                                  |        |                                     |  |
| VN082022014465                          | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers         | 0400 | 2220 INFORMATION AND PUBLICITY                | 001 DIRECTION AND ADMINISTRATION |        | 60 OTHERS                           |  |
|                                         |            |        | 01 DIRECTION                          |      |                                               |                                  |        |                                     |  |
|                                         |            |        | 0000 00 NO DETAILED HEAD              |      |                                               |                                  |        |                                     |  |
| 01 SALARIES                             |            |        |                                       |      | 14 INFORMATION AND PUBLIC RE NT V 6           | 09/08/2022                       | 16703  | 04568 DISTRICT PUBLIC RELATION      |  |
| OFFICER,FARIDKOT,FARIDKOT               |            |        |                                       |      |                                               |                                  |        | 5401 DIRECTOR,                      |  |
| INFORMATION & PUBLIC RELATION,PUNJAB,   |            |        |                                       |      |                                               |                                  |        |                                     |  |
| VN082022014464                          | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers         | 0400 | 2220 INFORMATION AND PUBLICITY                | 001 DIRECTION AND ADMINISTRATION |        | 60 OTHERS                           |  |
|                                         |            |        | 01 DIRECTION                          |      |                                               |                                  |        |                                     |  |
|                                         |            |        | 0000 00 NO DETAILED HEAD              |      |                                               |                                  |        |                                     |  |
| 01 SALARIES                             |            |        |                                       |      | 14 INFORMATION AND PUBLIC RE NT V 5           | 01/08/2022                       | 30942  | 04568 DISTRICT PUBLIC RELATION      |  |
| OFFICER,FARIDKOT,FARIDKOT               |            |        |                                       |      |                                               |                                  |        | 5401 DIRECTOR,                      |  |
| INFORMATION & PUBLIC RELATION,PUNJAB,   |            |        |                                       |      |                                               |                                  |        |                                     |  |
| VN082022014462                          | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers         | 0400 | 2220 INFORMATION AND PUBLICITY                | 001 DIRECTION AND ADMINISTRATION |        | 60 OTHERS                           |  |
|                                         |            |        | 01 DIRECTION                          |      |                                               |                                  |        |                                     |  |
|                                         |            |        | 0000 00 NO DETAILED HEAD              |      |                                               |                                  |        |                                     |  |
| 01 SALARIES                             |            |        |                                       |      | 14 INFORMATION AND PUBLIC RE NT V 3           | 01/08/2022                       | 162012 | 04568 DISTRICT PUBLIC RELATION      |  |
| OFFICER,FARIDKOT,FARIDKOT               |            |        |                                       |      |                                               |                                  |        | 5401 DIRECTOR,                      |  |
| INFORMATION & PUBLIC RELATION,PUNJAB,   |            |        |                                       |      |                                               |                                  |        |                                     |  |
| VN082022014461                          | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers         | 0400 | 2220 INFORMATION AND PUBLICITY                | 001 DIRECTION AND ADMINISTRATION |        | 60 OTHERS                           |  |
|                                         |            |        | 01 DIRECTION                          |      |                                               |                                  |        |                                     |  |
|                                         |            |        | 0000 00 NO DETAILED HEAD              |      |                                               |                                  |        |                                     |  |
| 01 SALARIES                             |            |        |                                       |      | 14 INFORMATION AND PUBLIC RE NT V 2           | 01/08/2022                       | 82368  | 04568 DISTRICT PUBLIC RELATION      |  |
| OFFICER,FARIDKOT,FARIDKOT               |            |        |                                       |      |                                               |                                  |        | 5401 DIRECTOR,                      |  |
| INFORMATION & PUBLIC RELATION,PUNJAB,   |            |        |                                       |      |                                               |                                  |        |                                     |  |
| VN082022014460                          | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers         | 0400 | 2220 INFORMATION AND PUBLICITY                | 001 DIRECTION AND ADMINISTRATION |        | 60 OTHERS                           |  |
|                                         |            |        | 01 DIRECTION                          |      |                                               |                                  |        |                                     |  |
|                                         |            |        | 0000 00 NO DETAILED HEAD              |      |                                               |                                  |        |                                     |  |
| 01 SALARIES                             |            |        |                                       |      | 14 INFORMATION AND PUBLIC RE NT V 1           | 01/08/2022                       | 97910  | 04568 DISTRICT PUBLIC RELATION      |  |
| OFFICER,FARIDKOT,FARIDKOT               |            |        |                                       |      |                                               |                                  |        | 5401 DIRECTOR,                      |  |
| INFORMATION & PUBLIC RELATION,PUNJAB,   |            |        |                                       |      |                                               |                                  |        |                                     |  |
| VN082022028155                          | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers         | 0400 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION |        | 03 TRAINING                         |  |
|                                         |            |        | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |                                               |                                  |        |                                     |  |
|                                         |            |        | 0000 00 NO DETAILED HEAD              |      |                                               |                                  |        |                                     |  |
| 01 SALARIES                             |            |        |                                       |      | 27 TECHNICAL EDUCATION AND T NT V 22          | 03/08/2022                       | 118696 | 04588 PRINCIPAL,INDUSTRIAL TRAINING |  |
| INSTITUTE,JAITU,FARIDKOT                |            |        |                                       |      |                                               |                                  |        | 3902 DIRECTOR TECHNICAL             |  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |            |        |                                       |      |                                               |                                  |        |                                     |  |
| VN082022028156                          | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers         | 0400 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION |        | 03 TRAINING                         |  |
|                                         |            |        | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |                                               |                                  |        |                                     |  |
|                                         |            |        | 0000 00 NO DETAILED HEAD              |      |                                               |                                  |        |                                     |  |
| 01 SALARIES                             |            |        |                                       |      | 27 TECHNICAL EDUCATION AND T NT V 23          | 03/08/2022                       | 289936 | 04588 PRINCIPAL,INDUSTRIAL TRAINING |  |
| INSTITUTE,JAITU,FARIDKOT                |            |        |                                       |      |                                               |                                  |        | 3902 DIRECTOR TECHNICAL             |  |



|                                         |            |   |      |   |                                                           |      |      |                                          |                                                           |
|-----------------------------------------|------------|---|------|---|-----------------------------------------------------------|------|------|------------------------------------------|-----------------------------------------------------------|
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| EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |            |   |      |   |                                                           |      |      |                                          |                                                           |
| VN082022028157                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                               | 0400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                               |
|                                         |            |   |      |   |                                                           |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                           |
|                                         |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                     |      |      |                                          |                                                           |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                          |                                                           |
|                                         |            |   |      |   | 01 SALARIES                                               |      |      | 27 TECHNICAL EDUCATION AND T NT V 24     | 03/08/2022                                                |
|                                         |            |   |      |   | INSTITUTE, JAITU, FARIDKOT                                |      |      |                                          | 96520 04588                                               |
|                                         |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                   |      |      |                                          | PRINCIPAL, INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |
| VN082022028158                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                               | 0400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                               |
|                                         |            |   |      |   |                                                           |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                           |
|                                         |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                     |      |      |                                          |                                                           |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                          |                                                           |
|                                         |            |   |      |   | 01 SALARIES                                               |      |      | 27 TECHNICAL EDUCATION AND T NT V 25     | 03/08/2022                                                |
|                                         |            |   |      |   | INSTITUTE, JAITU, FARIDKOT                                |      |      |                                          | 8549 04588                                                |
|                                         |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                   |      |      |                                          | PRINCIPAL, INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |
| VN082022028161                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                               | 0400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                               |
|                                         |            |   |      |   |                                                           |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                           |
|                                         |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                     |      |      |                                          |                                                           |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                          |                                                           |
|                                         |            |   |      |   | 01 SALARIES                                               |      |      | 27 TECHNICAL EDUCATION AND T NT V 28     | 09/08/2022                                                |
|                                         |            |   |      |   | INSTITUTE, JAITU, FARIDKOT                                |      |      |                                          | 30113 04588                                               |
|                                         |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                   |      |      |                                          | PRINCIPAL, INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |
| VN082022028162                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                               | 0400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                               |
|                                         |            |   |      |   |                                                           |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                           |
|                                         |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                     |      |      |                                          |                                                           |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                          |                                                           |
|                                         |            |   |      |   | 01 SALARIES                                               |      |      | 27 TECHNICAL EDUCATION AND T NT V 29     | 09/08/2022                                                |
|                                         |            |   |      |   | INSTITUTE, JAITU, FARIDKOT                                |      |      |                                          | 47588 04588                                               |
|                                         |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                   |      |      |                                          | PRINCIPAL, INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |
| VN082022028163                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                               | 0400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                               |
|                                         |            |   |      |   |                                                           |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                           |
|                                         |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                     |      |      |                                          |                                                           |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                          |                                                           |
|                                         |            |   |      |   | 01 SALARIES                                               |      |      | 27 TECHNICAL EDUCATION AND T NT V 30     | 09/08/2022                                                |
|                                         |            |   |      |   | INSTITUTE, JAITU, FARIDKOT                                |      |      |                                          | 289936 04588                                              |
|                                         |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                   |      |      |                                          | PRINCIPAL, INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |
| VN082022028164                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                               | 0400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                               |
|                                         |            |   |      |   |                                                           |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                           |
|                                         |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                     |      |      |                                          |                                                           |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                          |                                                           |
|                                         |            |   |      |   | 01 SALARIES                                               |      |      | 27 TECHNICAL EDUCATION AND T NT V 31     | 09/08/2022                                                |
|                                         |            |   |      |   | INSTITUTE, JAITU, FARIDKOT                                |      |      |                                          | 96520 04588                                               |
|                                         |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                   |      |      |                                          | PRINCIPAL, INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |
| VN082022028165                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                               | 0400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                               |
|                                         |            |   |      |   |                                                           |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                           |
|                                         |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                     |      |      |                                          |                                                           |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                          |                                                           |
|                                         |            |   |      |   | 01 SALARIES                                               |      |      | 27 TECHNICAL EDUCATION AND T NT V 32     | 09/08/2022                                                |
|                                         |            |   |      |   | INSTITUTE, JAITU, FARIDKOT                                |      |      |                                          | 118096 04588                                              |
|                                         |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                   |      |      |                                          | PRINCIPAL, INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |
| VN082022028140                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                               | 0400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                               |
|                                         |            |   |      |   |                                                           |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                           |
|                                         |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                     |      |      |                                          |                                                           |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                          |                                                           |
|                                         |            |   |      |   | 01 SALARIES                                               |      |      | 27 TECHNICAL EDUCATION AND T NT V 7      | 01/08/2022                                                |
|                                         |            |   |      |   | INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT |      |      |                                          | 107742 04586                                              |
|                                         |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                   |      |      |                                          | HEADMISTRESS, GOVERNMENT<br>3902 DIRECTOR TECHNICAL       |
| VN082022028141                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                               | 0400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                               |
|                                         |            |   |      |   |                                                           |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                           |
|                                         |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                     |      |      |                                          |                                                           |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                          |                                                           |
|                                         |            |   |      |   | 01 SALARIES                                               |      |      | 27 TECHNICAL EDUCATION AND T NT V 8      | 01/08/2022                                                |
|                                         |            |   |      |   | INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT |      |      |                                          | 231176 04586                                              |
|                                         |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                   |      |      |                                          | HEADMISTRESS, GOVERNMENT<br>3902 DIRECTOR TECHNICAL       |
| VN082022028142                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                               | 0400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                               |
|                                         |            |   |      |   |                                                           |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                           |
|                                         |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                     |      |      |                                          |                                                           |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                  |      |      |                                          |                                                           |
|                                         |            |   |      |   | 01 SALARIES                                               |      |      | 27 TECHNICAL EDUCATION AND T NT V 9      | 01/08/2022                                                |
|                                         |            |   |      |   | INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT |      |      |                                          | 137888 04586                                              |
|                                         |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                   |      |      |                                          | HEADMISTRESS, GOVERNMENT<br>3902 DIRECTOR TECHNICAL       |
| VN082022028143                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                               | 0400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                               |
|                                         |            |   |      |   |                                                           |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                           |
|                                         |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                     |      |      |                                          |                                                           |

[illegible]

|                                                                          |  |  |  |  |                                  |         |            |               |                                |
|--------------------------------------------------------------------------|--|--|--|--|----------------------------------|---------|------------|---------------|--------------------------------|
| VCHR_DATA_0822.TXT                                                       |  |  |  |  |                                  |         |            |               |                                |
|                                                                          |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |         |            |               |                                |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                     |  |  |  |  |                                  |         |            |               |                                |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |                                  |         |            |               |                                |
| 01 SALARIES                                                              |  |  |  |  | 31 EMPLOYMENT                    | NT V 19 | 01/08/2022 | 98239 04167   | DISTRICT EMPLOYMENT GENRATION  |
| AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT |  |  |  |  | 5702 DIRECTOR,                   |         |            |               |                                |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                             |  |  |  |  |                                  |         |            |               |                                |
| VN082022048460 01/08/2022 N DC10 A Pay and Allowances Vouchers           |  |  |  |  | 02 EMPLOYMENT SERVICE            |         |            |               |                                |
|                                                                          |  |  |  |  |                                  |         |            |               |                                |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                     |  |  |  |  |                                  |         |            |               |                                |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |                                  |         |            |               |                                |
| 01 SALARIES                                                              |  |  |  |  | 31 EMPLOYMENT                    | NT V 43 | 17/08/2022 | 54403 04167   | DISTRICT EMPLOYMENT GENRATION  |
| AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT |  |  |  |  | 5702 DIRECTOR,                   |         |            |               |                                |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                             |  |  |  |  |                                  |         |            |               |                                |
| VN082022028135 01/08/2022 N DC10 A Pay and Allowances Vouchers           |  |  |  |  | 03 TRAINING                      |         |            |               |                                |
|                                                                          |  |  |  |  |                                  |         |            |               |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                    |  |  |  |  |                                  |         |            |               |                                |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |                                  |         |            |               |                                |
| 01 SALARIES                                                              |  |  |  |  | 27 TECHNICAL EDUCATION AND T     | NT V 2  | 01/08/2022 | 122232 04581  | PRINCIPAL,INDUSTRIAL TRAINING  |
| INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT                   |  |  |  |  | 3902 DIRECTOR TECHNICAL          |         |            |               |                                |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                  |  |  |  |  |                                  |         |            |               |                                |
| VN082022028136 01/08/2022 N DC10 A Pay and Allowances Vouchers           |  |  |  |  | 03 TRAINING                      |         |            |               |                                |
|                                                                          |  |  |  |  |                                  |         |            |               |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                    |  |  |  |  |                                  |         |            |               |                                |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |                                  |         |            |               |                                |
| 01 SALARIES                                                              |  |  |  |  | 27 TECHNICAL EDUCATION AND T     | NT V 3  | 01/08/2022 | 69412 04581   | PRINCIPAL,INDUSTRIAL TRAINING  |
| INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT                   |  |  |  |  | 3902 DIRECTOR TECHNICAL          |         |            |               |                                |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                  |  |  |  |  |                                  |         |            |               |                                |
| VN082022028137 01/08/2022 N DC10 A Pay and Allowances Vouchers           |  |  |  |  | 03 TRAINING                      |         |            |               |                                |
|                                                                          |  |  |  |  |                                  |         |            |               |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                    |  |  |  |  |                                  |         |            |               |                                |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |                                  |         |            |               |                                |
| 01 SALARIES                                                              |  |  |  |  | 27 TECHNICAL EDUCATION AND T     | NT V 4  | 01/08/2022 | 88504 04581   | PRINCIPAL,INDUSTRIAL TRAINING  |
| INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT                   |  |  |  |  | 3902 DIRECTOR TECHNICAL          |         |            |               |                                |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                  |  |  |  |  |                                  |         |            |               |                                |
| VN082022028138 01/08/2022 N DC10 A Pay and Allowances Vouchers           |  |  |  |  | 03 TRAINING                      |         |            |               |                                |
|                                                                          |  |  |  |  |                                  |         |            |               |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                    |  |  |  |  |                                  |         |            |               |                                |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |                                  |         |            |               |                                |
| 01 SALARIES                                                              |  |  |  |  | 27 TECHNICAL EDUCATION AND T     | NT V 5  | 01/08/2022 | 1178634 04002 | PRINCIPAL,I.T.I. FDK.,FARIDKOT |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                  |  |  |  |  | 3902 DIRECTOR TECHNICAL          |         |            |               |                                |
| VN082022028139 01/08/2022 N DC10 A Pay and Allowances Vouchers           |  |  |  |  | 03 TRAINING                      |         |            |               |                                |
|                                                                          |  |  |  |  |                                  |         |            |               |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                    |  |  |  |  |                                  |         |            |               |                                |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |                                  |         |            |               |                                |
| 01 SALARIES                                                              |  |  |  |  | 27 TECHNICAL EDUCATION AND T     | NT V 6  | 01/08/2022 | 894194 04002  | PRINCIPAL,I.T.I. FDK.,FARIDKOT |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                  |  |  |  |  | 3902 DIRECTOR TECHNICAL          |         |            |               |                                |
| VN082022028153 01/08/2022 N DC10 A Pay and Allowances Vouchers           |  |  |  |  | 03 TRAINING                      |         |            |               |                                |
|                                                                          |  |  |  |  |                                  |         |            |               |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                    |  |  |  |  |                                  |         |            |               |                                |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |                                  |         |            |               |                                |
| 01 SALARIES                                                              |  |  |  |  | 27 TECHNICAL EDUCATION AND T     | NT V 20 | 03/08/2022 | 30113 04588   | PRINCIPAL,INDUSTRIAL TRAINING  |
| INSTITUTE,JAITU,FARIDKOT                                                 |  |  |  |  | 3902 DIRECTOR TECHNICAL          |         |            |               |                                |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                  |  |  |  |  |                                  |         |            |               |                                |
| VN082022028154 01/08/2022 N DC10 A Pay and Allowances Vouchers           |  |  |  |  | 03 TRAINING                      |         |            |               |                                |
|                                                                          |  |  |  |  |                                  |         |            |               |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                    |  |  |  |  |                                  |         |            |               |                                |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |                                  |         |            |               |                                |
| 01 SALARIES                                                              |  |  |  |  | 27 TECHNICAL EDUCATION AND T     | NT V 21 | 03/08/2022 | 47588 04588   | PRINCIPAL,INDUSTRIAL TRAINING  |
| INSTITUTE,JAITU,FARIDKOT                                                 |  |  |  |  | 3902 DIRECTOR TECHNICAL          |         |            |               |                                |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                  |  |  |  |  |                                  |         |            |               |                                |
| VN082022014641 01/08/2022 N DC10 A Pay and Allowances Vouchers           |  |  |  |  | 00 NO SUB MAJOR HEAD             |         |            |               |                                |
|                                                                          |  |  |  |  |                                  |         |            |               |                                |
| 01 DIRECTION AND ADMINISTRATION                                          |  |  |  |  |                                  |         |            |               |                                |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |                                  |         |            |               |                                |
| 01 SALARIES                                                              |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH     | NT V 1  | 08/08/2022 | 175352 04643  | ASSISTANT DIRECTOR,ASSISTANT   |
| DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT                                     |  |  |  |  | 6901 DIRECTOR AND WARDEN,        |         |            |               |                                |
| FISHERIES,PUNJAB,                                                        |  |  |  |  |                                  |         |            |               |                                |
| VN082022014645 01/08/2022 N DC10 A Pay and Allowances Vouchers           |  |  |  |  | 00 NO SUB MAJOR HEAD             |         |            |               |                                |
|                                                                          |  |  |  |  |                                  |         |            |               |                                |
| 01 DIRECTION AND ADMINISTRATION                                          |  |  |  |  |                                  |         |            |               |                                |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |  |                                  |         |            |               |                                |
| 01 SALARIES                                                              |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH     | NT V 5  | 08/08/2022 | 35400 04643   | ASSISTANT DIRECTOR,ASSISTANT   |



|                                                                                                           |            |          |                                 |                    |                                         |                                      |            |                                                                                  |  |  |  |
|-----------------------------------------------------------------------------------------------------------|------------|----------|---------------------------------|--------------------|-----------------------------------------|--------------------------------------|------------|----------------------------------------------------------------------------------|--|--|--|
| DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT<br>FISHERIES,PUNJAB,                                                 |            |          |                                 | VCHR_DATA_0822.TXT |                                         |                                      |            | 6901 DIRECTOR AND WARDEN,                                                        |  |  |  |
| VN082022014644                                                                                            | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers     | 0400               | 2405 FISHERIES                          |                                      |            | 00 NO SUB MAJOR HEAD                                                             |  |  |  |
|                                                                                                           |            |          | 01 DIRECTION AND ADMINISTRATION |                    |                                         | 001 DIRECTION AND ADMINISTRATION     |            |                                                                                  |  |  |  |
|                                                                                                           |            |          | 0000 00 NO DETAILED HEAD        |                    |                                         |                                      |            |                                                                                  |  |  |  |
| 01 SALARIES<br>DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT<br>FISHERIES,PUNJAB,                                  |            |          |                                 |                    |                                         | 02 ANIMAL HUSBANDRY AND FISH NT V 4  | 08/08/2022 | 70996 04643 ASSISTANT DIRECTOR,ASSISTANT<br>6901 DIRECTOR AND WARDEN,            |  |  |  |
| VN082022014643                                                                                            | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers     | 0400               | 2405 FISHERIES                          |                                      |            | 00 NO SUB MAJOR HEAD                                                             |  |  |  |
|                                                                                                           |            |          | 01 DIRECTION AND ADMINISTRATION |                    |                                         | 001 DIRECTION AND ADMINISTRATION     |            |                                                                                  |  |  |  |
|                                                                                                           |            |          | 0000 00 NO DETAILED HEAD        |                    |                                         |                                      |            |                                                                                  |  |  |  |
| 01 SALARIES<br>DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT<br>FISHERIES,PUNJAB,                                  |            |          |                                 |                    |                                         | 02 ANIMAL HUSBANDRY AND FISH NT V 3  | 08/08/2022 | 57588 04643 ASSISTANT DIRECTOR,ASSISTANT<br>6901 DIRECTOR AND WARDEN,            |  |  |  |
| VN082022014642                                                                                            | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers     | 0400               | 2405 FISHERIES                          |                                      |            | 00 NO SUB MAJOR HEAD                                                             |  |  |  |
|                                                                                                           |            |          | 01 DIRECTION AND ADMINISTRATION |                    |                                         | 001 DIRECTION AND ADMINISTRATION     |            |                                                                                  |  |  |  |
|                                                                                                           |            |          | 0000 00 NO DETAILED HEAD        |                    |                                         |                                      |            |                                                                                  |  |  |  |
| 01 SALARIES<br>DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT<br>FISHERIES,PUNJAB,                                  |            |          |                                 |                    |                                         | 02 ANIMAL HUSBANDRY AND FISH NT V 2  | 08/08/2022 | 67508 04643 ASSISTANT DIRECTOR,ASSISTANT<br>6901 DIRECTOR AND WARDEN,            |  |  |  |
| VN082022070386                                                                                            | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers     | 0400               | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                      |            | 00 NO SUB MAJOR HEAD                                                             |  |  |  |
|                                                                                                           |            |          | 01 ADMINISTRATION               |                    |                                         | 001 DIRECTION AND ADMINISTRATION     |            |                                                                                  |  |  |  |
|                                                                                                           |            |          | 0000 00 NO DETAILED HEAD        |                    |                                         |                                      |            |                                                                                  |  |  |  |
| 01 SALARIES<br>OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT<br>RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |            |          |                                 |                    |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 17 | 18/08/2022 | 52532 04825 CHIEF EXECUTIVE<br>7101 DIRECTOR,                                    |  |  |  |
| VN082022040443                                                                                            | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers     | 0400               | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                      |            | 00 NO SUB MAJOR HEAD                                                             |  |  |  |
|                                                                                                           |            |          | 01 ADMINISTRATION               |                    |                                         | 001 DIRECTION AND ADMINISTRATION     |            |                                                                                  |  |  |  |
|                                                                                                           |            |          | 0000 00 NO DETAILED HEAD        |                    |                                         |                                      |            |                                                                                  |  |  |  |
| 01 SALARIES<br>PROGRAMME,FARIDKOT,FARIDKOT<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                            |            |          |                                 |                    |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 7  | 02/08/2022 | 51870 04658 DEVELOPMENT OFFICER WOMEN<br>7101 DIRECTOR, RURAL                    |  |  |  |
| VN082022040444                                                                                            | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers     | 0400               | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                      |            | 00 NO SUB MAJOR HEAD                                                             |  |  |  |
|                                                                                                           |            |          | 01 ADMINISTRATION               |                    |                                         | 001 DIRECTION AND ADMINISTRATION     |            |                                                                                  |  |  |  |
|                                                                                                           |            |          | 0000 00 NO DETAILED HEAD        |                    |                                         |                                      |            |                                                                                  |  |  |  |
| 01 SALARIES<br>PROGRAMME,FARIDKOT,FARIDKOT<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                            |            |          |                                 |                    |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 8  | 02/08/2022 | 54050 04658 DEVELOPMENT OFFICER WOMEN<br>7101 DIRECTOR, RURAL                    |  |  |  |
| VN082022040445                                                                                            | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers     | 0400               | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                      |            | 00 NO SUB MAJOR HEAD                                                             |  |  |  |
|                                                                                                           |            |          | 01 ADMINISTRATION               |                    |                                         | 001 DIRECTION AND ADMINISTRATION     |            |                                                                                  |  |  |  |
|                                                                                                           |            |          | 0000 00 NO DETAILED HEAD        |                    |                                         |                                      |            |                                                                                  |  |  |  |
| 01 SALARIES<br>PROGRAMME,FARIDKOT,FARIDKOT<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                            |            |          |                                 |                    |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 9  | 02/08/2022 | 55568 04658 DEVELOPMENT OFFICER WOMEN<br>7101 DIRECTOR, RURAL                    |  |  |  |
| VN082022040446                                                                                            | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers     | 0400               | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                      |            | 00 NO SUB MAJOR HEAD                                                             |  |  |  |
|                                                                                                           |            |          | 01 ADMINISTRATION               |                    |                                         | 001 DIRECTION AND ADMINISTRATION     |            |                                                                                  |  |  |  |
|                                                                                                           |            |          | 0000 00 NO DETAILED HEAD        |                    |                                         |                                      |            |                                                                                  |  |  |  |
| 01 SALARIES<br>PROGRAMME,FARIDKOT,FARIDKOT<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                            |            |          |                                 |                    |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 10 | 02/08/2022 | 404450 04658 DEVELOPMENT OFFICER WOMEN<br>7101 DIRECTOR, RURAL                   |  |  |  |
| VN082022040447                                                                                            | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers     | 0400               | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                      |            | 00 NO SUB MAJOR HEAD                                                             |  |  |  |
|                                                                                                           |            |          | 01 ADMINISTRATION               |                    |                                         | 001 DIRECTION AND ADMINISTRATION     |            |                                                                                  |  |  |  |
|                                                                                                           |            |          | 0000 00 NO DETAILED HEAD        |                    |                                         |                                      |            |                                                                                  |  |  |  |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGHWALA<br>& PANCHAYATS,PUNJAB,    |            |          |                                 |                    |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 11 | 03/08/2022 | 119114 04808 BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |  |  |  |
| VN082022040448                                                                                            | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers     | 0400               | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                      |            | 00 NO SUB MAJOR HEAD                                                             |  |  |  |
|                                                                                                           |            |          | 01 ADMINISTRATION               |                    |                                         | 001 DIRECTION AND ADMINISTRATION     |            |                                                                                  |  |  |  |
|                                                                                                           |            |          | 0000 00 NO DETAILED HEAD        |                    |                                         |                                      |            |                                                                                  |  |  |  |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGHWALA<br>& PANCHAYATS,PUNJAB,    |            |          |                                 |                    |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 12 | 03/08/2022 | 319550 04808 BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |  |  |  |
| VN082022040449                                                                                            | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers     | 0400               | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                      |            | 00 NO SUB MAJOR HEAD                                                             |  |  |  |

|                                                                                                        |  |  |  |                                      |  |            |  |                                                                               |  |
|--------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------|--|------------|--|-------------------------------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                     |  |  |  |                                      |  |            |  |                                                                               |  |
|                                                                                                        |  |  |  | 001 DIRECTION AND ADMINISTRATION     |  |            |  |                                                                               |  |
| 01 ADMINISTRATION                                                                                      |  |  |  |                                      |  |            |  |                                                                               |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                                      |  |            |  |                                                                               |  |
| 01 SALARIES                                                                                            |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 13 |  | 03/08/2022 |  | 187264 04808 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT |  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGHWALA & PANCHAYATS,PUNJAB,                   |  |  |  |                                      |  |            |  |                                                                               |  |
| VN082022040450 01/08/2022 N DC10 A Pay and Allowances Vouchers                                         |  |  |  |                                      |  |            |  |                                                                               |  |
| 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                           |  |  |  | 00 NO SUB MAJOR HEAD                 |  |            |  |                                                                               |  |
| 001 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |                                      |  |            |  |                                                                               |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                                      |  |            |  |                                                                               |  |
| 01 SALARIES                                                                                            |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 14 |  | 10/08/2022 |  | 92424 04825 CHIEF EXECUTIVE 7101 DIRECTOR,                                    |  |
| OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                |  |  |  |                                      |  |            |  |                                                                               |  |
| VN082022040451 01/08/2022 N DC10 A Pay and Allowances Vouchers                                         |  |  |  |                                      |  |            |  |                                                                               |  |
| 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                           |  |  |  | 00 NO SUB MAJOR HEAD                 |  |            |  |                                                                               |  |
| 001 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |                                      |  |            |  |                                                                               |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                                      |  |            |  |                                                                               |  |
| 01 SALARIES                                                                                            |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 15 |  | 10/08/2022 |  | 111660 04825 CHIEF EXECUTIVE 7101 DIRECTOR,                                   |  |
| OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                |  |  |  |                                      |  |            |  |                                                                               |  |
| VN082022070385 01/08/2022 N DC10 A Pay and Allowances Vouchers                                         |  |  |  |                                      |  |            |  |                                                                               |  |
| 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                           |  |  |  | 00 NO SUB MAJOR HEAD                 |  |            |  |                                                                               |  |
| 001 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |                                      |  |            |  |                                                                               |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                                      |  |            |  |                                                                               |  |
| 01 SALARIES                                                                                            |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 16 |  | 18/08/2022 |  | 46212 04825 CHIEF EXECUTIVE 7101 DIRECTOR,                                    |  |
| OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                |  |  |  |                                      |  |            |  |                                                                               |  |
| VN082022040441 01/08/2022 N DC10 A Pay and Allowances Vouchers                                         |  |  |  |                                      |  |            |  |                                                                               |  |
| 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                           |  |  |  | 00 NO SUB MAJOR HEAD                 |  |            |  |                                                                               |  |
| 001 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |                                      |  |            |  |                                                                               |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                                      |  |            |  |                                                                               |  |
| 01 SALARIES                                                                                            |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 5  |  | 01/08/2022 |  | 380696 04674 EXECUTIVE 7101                                                   |  |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA,FARIDKOT DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |  |  |  |                                      |  |            |  |                                                                               |  |
| VN082022040440 01/08/2022 N DC10 A Pay and Allowances Vouchers                                         |  |  |  |                                      |  |            |  |                                                                               |  |
| 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                           |  |  |  | 00 NO SUB MAJOR HEAD                 |  |            |  |                                                                               |  |
| 001 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |                                      |  |            |  |                                                                               |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                                      |  |            |  |                                                                               |  |
| 01 SALARIES                                                                                            |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 4  |  | 01/08/2022 |  | 109480 04674 EXECUTIVE 7101                                                   |  |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA,FARIDKOT DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |  |  |  |                                      |  |            |  |                                                                               |  |
| VN082022040439 01/08/2022 N DC10 A Pay and Allowances Vouchers                                         |  |  |  |                                      |  |            |  |                                                                               |  |
| 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                           |  |  |  | 00 NO SUB MAJOR HEAD                 |  |            |  |                                                                               |  |
| 001 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |                                      |  |            |  |                                                                               |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                                      |  |            |  |                                                                               |  |
| 01 SALARIES                                                                                            |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 3  |  | 01/08/2022 |  | 82192 04674 EXECUTIVE 7101                                                    |  |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA,FARIDKOT DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |  |  |  |                                      |  |            |  |                                                                               |  |
| VN082022040438 01/08/2022 N DC10 A Pay and Allowances Vouchers                                         |  |  |  |                                      |  |            |  |                                                                               |  |
| 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                           |  |  |  | 00 NO SUB MAJOR HEAD                 |  |            |  |                                                                               |  |
| 001 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |                                      |  |            |  |                                                                               |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                                      |  |            |  |                                                                               |  |
| 01 SALARIES                                                                                            |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 2  |  | 01/08/2022 |  | 154214 04819 DEPUTY COMMISSIONER,DEPUTY 7101 DIRECTOR, RURAL                  |  |
| COMMISSIONER OFFICE, FARIDKOT,FARIDKOT DEVELOPMENT & PANCHAYATS,PUNJAB,                                |  |  |  |                                      |  |            |  |                                                                               |  |
| VN082022040437 01/08/2022 N DC10 A Pay and Allowances Vouchers                                         |  |  |  |                                      |  |            |  |                                                                               |  |
| 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                           |  |  |  | 00 NO SUB MAJOR HEAD                 |  |            |  |                                                                               |  |
| 001 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |                                      |  |            |  |                                                                               |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                                      |  |            |  |                                                                               |  |
| 01 SALARIES                                                                                            |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 1  |  | 01/08/2022 |  | 77500 04819 DEPUTY COMMISSIONER,DEPUTY 7101 DIRECTOR, RURAL                   |  |
| COMMISSIONER OFFICE, FARIDKOT,FARIDKOT DEVELOPMENT & PANCHAYATS,PUNJAB,                                |  |  |  |                                      |  |            |  |                                                                               |  |
| VN082022040442 01/08/2022 N DC10 A Pay and Allowances Vouchers                                         |  |  |  |                                      |  |            |  |                                                                               |  |
| 0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                           |  |  |  | 00 NO SUB MAJOR HEAD                 |  |            |  |                                                                               |  |
| 001 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |                                      |  |            |  |                                                                               |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |                                      |  |            |  |                                                                               |  |
| 01 SALARIES                                                                                            |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 6  |  | 01/08/2022 |  | 52532 04825 CHIEF EXECUTIVE 7101 DIRECTOR,                                    |  |
| OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                |  |  |  |                                      |  |            |  |                                                                               |  |



|                                                 |            |   |      |   |                             |                                                                                                                         |      |                                                       |                      |
|-------------------------------------------------|------------|---|------|---|-----------------------------|-------------------------------------------------------------------------------------------------------------------------|------|-------------------------------------------------------|----------------------|
| VCHR_DATA_0822.TXT                              |            |   |      |   |                             |                                                                                                                         |      |                                                       |                      |
| VN082022070629                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0500                                                                                                                    | 2040 | TAXES ON SALES, TRADE ETC.                            | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                                                                        |      |                                                       |                      |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |                                                                                                                         |      |                                                       |                      |
| 01 SALARIES                                     |            |   |      |   |                             | 07 EXCISE AND TAXATION NT V 2 12/08/2022 81024 05014 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION             |      |                                                       |                      |
| COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB    |            |   |      |   |                             |                                                                                                                         |      |                                                       |                      |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH      |            |   |      |   |                             |                                                                                                                         |      |                                                       |                      |
| VN082022040452                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0500                                                                                                                    | 2040 | TAXES ON SALES, TRADE ETC.                            | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                                                                        |      |                                                       |                      |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |                                                                                                                         |      |                                                       |                      |
| 01 SALARIES                                     |            |   |      |   |                             | 07 EXCISE AND TAXATION NT V 1 03/08/2022 329248 05014 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION            |      |                                                       |                      |
| COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB    |            |   |      |   |                             |                                                                                                                         |      |                                                       |                      |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH      |            |   |      |   |                             |                                                                                                                         |      |                                                       |                      |
| VN082022055224                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0500                                                                                                                    | 2043 | COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX | 99 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                                                                        |      |                                                       |                      |
| 0000 99 NO DETAILED HEAD                        |            |   |      |   |                             |                                                                                                                         |      |                                                       |                      |
| 01 SALARIES                                     |            |   |      |   |                             | 07 EXCISE AND TAXATION NT V 3 03/08/2022 626880 05014 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION            |      |                                                       |                      |
| COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB    |            |   |      |   |                             |                                                                                                                         |      |                                                       |                      |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH      |            |   |      |   |                             |                                                                                                                         |      |                                                       |                      |
| VN082022055225                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0500                                                                                                                    | 2043 | COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX | 99 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                                                                        |      |                                                       |                      |
| 0000 99 NO DETAILED HEAD                        |            |   |      |   |                             |                                                                                                                         |      |                                                       |                      |
| 01 SALARIES                                     |            |   |      |   |                             | 07 EXCISE AND TAXATION NT V 4 03/08/2022 99384 05014 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION             |      |                                                       |                      |
| COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB    |            |   |      |   |                             |                                                                                                                         |      |                                                       |                      |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH      |            |   |      |   |                             |                                                                                                                         |      |                                                       |                      |
| VN082022055229                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0500                                                                                                                    | 2043 | COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX | 99 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                                                                        |      |                                                       |                      |
| 0000 99 NO DETAILED HEAD                        |            |   |      |   |                             |                                                                                                                         |      |                                                       |                      |
| 01 SALARIES                                     |            |   |      |   |                             | 07 EXCISE AND TAXATION NT V 8 12/08/2022 54660 05014 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION             |      |                                                       |                      |
| COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB    |            |   |      |   |                             |                                                                                                                         |      |                                                       |                      |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH      |            |   |      |   |                             |                                                                                                                         |      |                                                       |                      |
| VN082022055222                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0500                                                                                                                    | 2043 | COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX | 99 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                                                                        |      |                                                       |                      |
| 0000 99 NO DETAILED HEAD                        |            |   |      |   |                             |                                                                                                                         |      |                                                       |                      |
| 01 SALARIES                                     |            |   |      |   |                             | 07 EXCISE AND TAXATION NT V 1 03/08/2022 189110 05014 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION            |      |                                                       |                      |
| COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB    |            |   |      |   |                             |                                                                                                                         |      |                                                       |                      |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH      |            |   |      |   |                             |                                                                                                                         |      |                                                       |                      |
| VN082022055223                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0500                                                                                                                    | 2043 | COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX | 99 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                                                                        |      |                                                       |                      |
| 0000 99 NO DETAILED HEAD                        |            |   |      |   |                             |                                                                                                                         |      |                                                       |                      |
| 01 SALARIES                                     |            |   |      |   |                             | 07 EXCISE AND TAXATION NT V 2 03/08/2022 172356 05014 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION            |      |                                                       |                      |
| COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB    |            |   |      |   |                             |                                                                                                                         |      |                                                       |                      |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH      |            |   |      |   |                             |                                                                                                                         |      |                                                       |                      |
| VN082022055226                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0500                                                                                                                    | 2043 | COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX | 99 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                                                                        |      |                                                       |                      |
| 0000 99 NO DETAILED HEAD                        |            |   |      |   |                             |                                                                                                                         |      |                                                       |                      |
| 01 SALARIES                                     |            |   |      |   |                             | 07 EXCISE AND TAXATION NT V 5 03/08/2022 426761 05014 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION            |      |                                                       |                      |
| COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB    |            |   |      |   |                             |                                                                                                                         |      |                                                       |                      |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH      |            |   |      |   |                             |                                                                                                                         |      |                                                       |                      |
| VN082022027750                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0500                                                                                                                    | 2205 | ART AND CULTURE                                       | 00 NO SUB MAJOR HEAD |
| 01 PUBLIC LIBRARIES                             |            |   |      |   |                             | 105 PUBLIC LIBRARIES                                                                                                    |      |                                                       |                      |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             |                                                                                                                         |      |                                                       |                      |
| 01 SALARIES                                     |            |   |      |   |                             | 05 EDUCATION NT V 1 04/08/2022 37648 05062 SENIOR LIBRARIAN,DISTT.LIBRAR 4301 DIRECTOR, TOURISM, CULTUR                 |      |                                                       |                      |
| FATEHGARH SAHIB,FATEHGARH SAHIB                 |            |   |      |   |                             |                                                                                                                         |      |                                                       |                      |
| AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH |            |   |      |   |                             |                                                                                                                         |      |                                                       |                      |
| VN082022009461                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0500                                                                                                                    | 2211 | FAMILY WELFARE                                        | 00 NO SUB MAJOR HEAD |
| 06 RURAL FAMILY WELFARE SERVICES                |            |   |      |   |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                         |      |                                                       |                      |
| 0000 99 NO DETAILED HEAD                        |            |   |      |   |                             |                                                                                                                         |      |                                                       |                      |
| 01 SALARIES                                     |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 5 01/08/2022 21700 05080 SENIOR MEDICAL OFFICER,PRIMAR 4501 DIRECTOR, HEALTH & FAMIL  |      |                                                       |                      |
| HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB   |            |   |      |   |                             |                                                                                                                         |      |                                                       |                      |
| WELFARE,PUNJAB,                                 |            |   |      |   |                             |                                                                                                                         |      |                                                       |                      |
| VN082022009462                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0500                                                                                                                    | 2211 | FAMILY WELFARE                                        | 00 NO SUB MAJOR HEAD |
| 06 RURAL FAMILY WELFARE SERVICES                |            |   |      |   |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                         |      |                                                       |                      |
| 0000 99 NO DETAILED HEAD                        |            |   |      |   |                             |                                                                                                                         |      |                                                       |                      |
| 01 SALARIES                                     |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 6 01/08/2022 130384 05080 SENIOR MEDICAL OFFICER,PRIMAR 4501 DIRECTOR, HEALTH & FAMIL |      |                                                       |                      |
| HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB   |            |   |      |   |                             |                                                                                                                         |      |                                                       |                      |

|                                                 |            |   |      |   |                             |                                  |      |                                                 |         |
|-------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|------|-------------------------------------------------|---------|
| VCHR_DATA_0822.TXT                              |            |   |      |   |                             |                                  |      |                                                 |         |
| WELFARE,PUNJAB,                                 |            |   |      |   |                             |                                  |      |                                                 |         |
| VN082022009465                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0500                             | 2211 | FAMILY                                          | WELFARE |
|                                                 |            |   |      |   |                             | 06 RURAL FAMILY WELFARE SERVICES |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |         |
|                                                 |            |   |      |   |                             | 0000 99 NO DETAILED HEAD         |      |                                                 |         |
| 01 SALARIES                                     |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 9             |         |
| HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB   |            |   |      |   |                             |                                  |      | 01/08/2022                                      |         |
| WELFARE,PUNJAB,                                 |            |   |      |   |                             |                                  |      | 352948 05080 SENIOR MEDICAL OFFICER,PRIMARY     |         |
|                                                 |            |   |      |   |                             |                                  |      | 4501 DIRECTOR, HEALTH & FAMILY                  |         |
| VN082022009470                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0500                             | 2211 | FAMILY                                          | WELFARE |
|                                                 |            |   |      |   |                             | 06 RURAL FAMILY WELFARE SERVICES |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |         |
|                                                 |            |   |      |   |                             | 0000 99 NO DETAILED HEAD         |      |                                                 |         |
| 01 SALARIES                                     |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 14            |         |
| HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB |            |   |      |   |                             |                                  |      | 01/08/2022                                      |         |
| WELFARE,PUNJAB,                                 |            |   |      |   |                             |                                  |      | 320246 05069 SENIOR MEDICAL OFFICER,PRIMARY     |         |
|                                                 |            |   |      |   |                             |                                  |      | 4501 DIRECTOR, HEALTH & FAMILY                  |         |
| VN082022009477                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0500                             | 2211 | FAMILY                                          | WELFARE |
|                                                 |            |   |      |   |                             | 06 RURAL FAMILY WELFARE SERVICES |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |         |
|                                                 |            |   |      |   |                             | 0000 99 NO DETAILED HEAD         |      |                                                 |         |
| 01 SALARIES                                     |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 21            |         |
| OFFICER,SANGHAL,FATEHGARH SAHIB                 |            |   |      |   |                             |                                  |      | 01/08/2022                                      |         |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             |                                  |      | 50675 05257 SENIOR MEDICAL                      |         |
|                                                 |            |   |      |   |                             |                                  |      | 4501 DIRECTOR,                                  |         |
| VN082022009478                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0500                             | 2211 | FAMILY                                          | WELFARE |
|                                                 |            |   |      |   |                             | 06 RURAL FAMILY WELFARE SERVICES |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |         |
|                                                 |            |   |      |   |                             | 0000 99 NO DETAILED HEAD         |      |                                                 |         |
| 01 SALARIES                                     |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 22            |         |
| OFFICER,SANGHAL,FATEHGARH SAHIB                 |            |   |      |   |                             |                                  |      | 01/08/2022                                      |         |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             |                                  |      | 21700 05257 SENIOR MEDICAL                      |         |
|                                                 |            |   |      |   |                             |                                  |      | 4501 DIRECTOR,                                  |         |
| VN082022009481                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0500                             | 2211 | FAMILY                                          | WELFARE |
|                                                 |            |   |      |   |                             | 06 RURAL FAMILY WELFARE SERVICES |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |         |
|                                                 |            |   |      |   |                             | 0000 99 NO DETAILED HEAD         |      |                                                 |         |
| 01 SALARIES                                     |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 25            |         |
| OFFICER,SANGHAL,FATEHGARH SAHIB                 |            |   |      |   |                             |                                  |      | 02/08/2022                                      |         |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             |                                  |      | 199524 05257 SENIOR MEDICAL                     |         |
|                                                 |            |   |      |   |                             |                                  |      | 4501 DIRECTOR,                                  |         |
| VN082022009482                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0500                             | 2211 | FAMILY                                          | WELFARE |
|                                                 |            |   |      |   |                             | 06 RURAL FAMILY WELFARE SERVICES |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |         |
|                                                 |            |   |      |   |                             | 0000 99 NO DETAILED HEAD         |      |                                                 |         |
| 01 SALARIES                                     |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 26            |         |
| HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB   |            |   |      |   |                             |                                  |      | 09/08/2022                                      |         |
| WELFARE,PUNJAB,                                 |            |   |      |   |                             |                                  |      | 21700 05080 SENIOR MEDICAL OFFICER,PRIMARY      |         |
|                                                 |            |   |      |   |                             |                                  |      | 4501 DIRECTOR, HEALTH & FAMILY                  |         |
| VN082022009468                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0500                             | 2211 | FAMILY                                          | WELFARE |
|                                                 |            |   |      |   |                             | 01 RURAL FAMILY WELFARE SERVICES |      | 101 RURAL FAMILY WELFARE SERVICES               |         |
|                                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |      |                                                 |         |
| 01 SALARIES                                     |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 12            |         |
| HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB |            |   |      |   |                             |                                  |      | 01/08/2022                                      |         |
| WELFARE,PUNJAB,                                 |            |   |      |   |                             |                                  |      | 130564 05069 SENIOR MEDICAL OFFICER,PRIMARY     |         |
|                                                 |            |   |      |   |                             |                                  |      | 4501 DIRECTOR, HEALTH & FAMILY                  |         |
| VN082022009469                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0500                             | 2211 | FAMILY                                          | WELFARE |
|                                                 |            |   |      |   |                             | 01 RURAL FAMILY WELFARE SERVICES |      | 101 RURAL FAMILY WELFARE SERVICES               |         |
|                                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |      |                                                 |         |
| 01 SALARIES                                     |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 13            |         |
| HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB |            |   |      |   |                             |                                  |      | 01/08/2022                                      |         |
| WELFARE,PUNJAB,                                 |            |   |      |   |                             |                                  |      | 672576 05069 SENIOR MEDICAL OFFICER,PRIMARY     |         |
|                                                 |            |   |      |   |                             |                                  |      | 4501 DIRECTOR, HEALTH & FAMILY                  |         |
| VN082022009471                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0500                             | 2211 | FAMILY                                          | WELFARE |
|                                                 |            |   |      |   |                             | 01 RURAL FAMILY WELFARE SERVICES |      | 101 RURAL FAMILY WELFARE SERVICES               |         |
|                                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |      |                                                 |         |
| 01 SALARIES                                     |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 15            |         |
| OFFICER,SANGHAL,FATEHGARH SAHIB                 |            |   |      |   |                             |                                  |      | 01/08/2022                                      |         |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             |                                  |      | 66236 05257 SENIOR MEDICAL                      |         |
|                                                 |            |   |      |   |                             |                                  |      | 4501 DIRECTOR,                                  |         |
| VN082022009472                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0500                             | 2211 | FAMILY                                          | WELFARE |
|                                                 |            |   |      |   |                             | 01 RURAL FAMILY WELFARE SERVICES |      | 101 RURAL FAMILY WELFARE SERVICES               |         |
|                                                 |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |      |                                                 |         |
| 01 SALARIES                                     |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 16            |         |
| OFFICER,SANGHAL,FATEHGARH SAHIB                 |            |   |      |   |                             |                                  |      | 01/08/2022                                      |         |
| HEALTH & FAMILY WELFARE,PUNJAB,                 |            |   |      |   |                             |                                  |      | 162528 05257 SENIOR MEDICAL                     |         |
|                                                 |            |   |      |   |                             |                                  |      | 4501 DIRECTOR,                                  |         |

|                                                                                      |            |   |      |   |                                      |                                   |                                              |                |                      |
|--------------------------------------------------------------------------------------|------------|---|------|---|--------------------------------------|-----------------------------------|----------------------------------------------|----------------|----------------------|
| VCHR_DATA_0822.TXT                                                                   |            |   |      |   |                                      |                                   |                                              |                |                      |
| VN082022009473                                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 0500                              | 2211                                         | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
|                                                                                      |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES     | 101 RURAL FAMILY WELFARE SERVICES |                                              |                |                      |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                   |                                              |                |                      |
| 01 SALARIES<br>OFFICER, SANGHAL, FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 17 |                                   |                                              |                |                      |
|                                                                                      |            |   |      |   | 01/08/2022                           |                                   | 64604 05257 SENIOR MEDICAL                   |                |                      |
|                                                                                      |            |   |      |   | 4501 DIRECTOR,                       |                                   |                                              |                |                      |
| VN082022009474                                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 0500                              | 2211                                         | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
|                                                                                      |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES     | 101 RURAL FAMILY WELFARE SERVICES |                                              |                |                      |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                   |                                              |                |                      |
| 01 SALARIES<br>OFFICER, SANGHAL, FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 18 |                                   |                                              |                |                      |
|                                                                                      |            |   |      |   | 01/08/2022                           |                                   | 81196 05257 SENIOR MEDICAL                   |                |                      |
|                                                                                      |            |   |      |   | 4501 DIRECTOR,                       |                                   |                                              |                |                      |
| VN082022009475                                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 0500                              | 2211                                         | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
|                                                                                      |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES     | 101 RURAL FAMILY WELFARE SERVICES |                                              |                |                      |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                   |                                              |                |                      |
| 01 SALARIES<br>OFFICER, SANGHAL, FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 19 |                                   |                                              |                |                      |
|                                                                                      |            |   |      |   | 01/08/2022                           |                                   | 43400 05257 SENIOR MEDICAL                   |                |                      |
|                                                                                      |            |   |      |   | 4501 DIRECTOR,                       |                                   |                                              |                |                      |
| VN082022009476                                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 0500                              | 2211                                         | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
|                                                                                      |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES     | 101 RURAL FAMILY WELFARE SERVICES |                                              |                |                      |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                   |                                              |                |                      |
| 01 SALARIES<br>OFFICER, SANGHAL, FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 20 |                                   |                                              |                |                      |
|                                                                                      |            |   |      |   | 01/08/2022                           |                                   | 109772 05257 SENIOR MEDICAL                  |                |                      |
|                                                                                      |            |   |      |   | 4501 DIRECTOR,                       |                                   |                                              |                |                      |
| VN082022009479                                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 0500                              | 2211                                         | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
|                                                                                      |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES     | 101 RURAL FAMILY WELFARE SERVICES |                                              |                |                      |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                   |                                              |                |                      |
| 01 SALARIES<br>OFFICER, SANGHAL, FATEHGARH SAHIB<br>HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 23 |                                   |                                              |                |                      |
|                                                                                      |            |   |      |   | 01/08/2022                           |                                   | 139956 05257 SENIOR MEDICAL                  |                |                      |
|                                                                                      |            |   |      |   | 4501 DIRECTOR,                       |                                   |                                              |                |                      |
| VN082022009480                                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 0500                              | 2211                                         | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
|                                                                                      |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES     | 101 RURAL FAMILY WELFARE SERVICES |                                              |                |                      |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                   |                                              |                |                      |
| 01 SALARIES<br>HEALTH CENTRE, CHANARTHAL KALAN, FATEHGARH SAHIB<br>WELFARE, PUNJAB,  |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 24 |                                   |                                              |                |                      |
|                                                                                      |            |   |      |   | 01/08/2022                           |                                   | 735510 05069 SENIOR MEDICAL OFFICER, PRIMARY |                |                      |
|                                                                                      |            |   |      |   | 4501 DIRECTOR, HEALTH & FAMILY       |                                   |                                              |                |                      |
| VN082022009457                                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 0500                              | 2211                                         | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
|                                                                                      |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES     | 101 RURAL FAMILY WELFARE SERVICES |                                              |                |                      |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                   |                                              |                |                      |
| 01 SALARIES<br>HEALTH CENTRE, NANDPUR KALOUR, FATEHGARH SAHIB<br>WELFARE, PUNJAB,    |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 1  |                                   |                                              |                |                      |
|                                                                                      |            |   |      |   | 01/08/2022                           |                                   | 78656 05080 SENIOR MEDICAL OFFICER, PRIMARY  |                |                      |
|                                                                                      |            |   |      |   | 4501 DIRECTOR, HEALTH & FAMILY       |                                   |                                              |                |                      |
| VN082022009458                                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 0500                              | 2211                                         | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
|                                                                                      |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES     | 101 RURAL FAMILY WELFARE SERVICES |                                              |                |                      |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                   |                                              |                |                      |
| 01 SALARIES<br>HEALTH CENTRE, NANDPUR KALOUR, FATEHGARH SAHIB<br>WELFARE, PUNJAB,    |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 2  |                                   |                                              |                |                      |
|                                                                                      |            |   |      |   | 01/08/2022                           |                                   | 74413 05080 SENIOR MEDICAL OFFICER, PRIMARY  |                |                      |
|                                                                                      |            |   |      |   | 4501 DIRECTOR, HEALTH & FAMILY       |                                   |                                              |                |                      |
| VN082022009459                                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 0500                              | 2211                                         | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
|                                                                                      |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES     | 101 RURAL FAMILY WELFARE SERVICES |                                              |                |                      |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                   |                                              |                |                      |
| 01 SALARIES<br>HEALTH CENTRE, NANDPUR KALOUR, FATEHGARH SAHIB<br>WELFARE, PUNJAB,    |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 3  |                                   |                                              |                |                      |
|                                                                                      |            |   |      |   | 01/08/2022                           |                                   | 21700 05080 SENIOR MEDICAL OFFICER, PRIMARY  |                |                      |
|                                                                                      |            |   |      |   | 4501 DIRECTOR, HEALTH & FAMILY       |                                   |                                              |                |                      |
| VN082022009460                                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 0500                              | 2211                                         | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
|                                                                                      |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES     | 101 RURAL FAMILY WELFARE SERVICES |                                              |                |                      |
|                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                   |                                              |                |                      |
| 01 SALARIES<br>HEALTH CENTRE, NANDPUR KALOUR, FATEHGARH SAHIB<br>WELFARE, PUNJAB,    |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 4  |                                   |                                              |                |                      |
|                                                                                      |            |   |      |   | 01/08/2022                           |                                   | 66236 05080 SENIOR MEDICAL OFFICER, PRIMARY  |                |                      |
|                                                                                      |            |   |      |   | 4501 DIRECTOR, HEALTH & FAMILY       |                                   |                                              |                |                      |



| VCHR_DATA_0822.TXT                                       |            |   |      |   |                                  |       |      |                                   |                         |                   |                                       |
|----------------------------------------------------------|------------|---|------|---|----------------------------------|-------|------|-----------------------------------|-------------------------|-------------------|---------------------------------------|
| VN082022009463                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0500  | 2211 | FAMILY                            | WELFARE                 |                   | 00 NO SUB MAJOR HEAD                  |
|                                                          |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES |       | 101  | RURAL                             | FAMILY WELFARE SERVICES |                   |                                       |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD         |       |      |                                   |                         |                   |                                       |
| 01 SALARIES                                              |            |   |      |   |                                  |       | 11   | HEALTH AND FAMILY WELFARE NT V 7  | 01/08/2022              | 338696            | 05080 SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB            |            |   |      |   |                                  |       |      |                                   |                         |                   | 4501 DIRECTOR, HEALTH & FAMILY        |
| WELFARE,PUNJAB,                                          |            |   |      |   |                                  |       |      |                                   |                         |                   |                                       |
| VN082022009464                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0500  | 2211 | FAMILY                            | WELFARE                 |                   | 00 NO SUB MAJOR HEAD                  |
|                                                          |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES |       | 101  | RURAL                             | FAMILY WELFARE SERVICES |                   |                                       |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD         |       |      |                                   |                         |                   |                                       |
| 01 SALARIES                                              |            |   |      |   |                                  |       | 11   | HEALTH AND FAMILY WELFARE NT V 8  | 01/08/2022              | 139904            | 05080 SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB            |            |   |      |   |                                  |       |      |                                   |                         |                   | 4501 DIRECTOR, HEALTH & FAMILY        |
| WELFARE,PUNJAB,                                          |            |   |      |   |                                  |       |      |                                   |                         |                   |                                       |
| VN082022009466                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0500  | 2211 | FAMILY                            | WELFARE                 |                   | 00 NO SUB MAJOR HEAD                  |
|                                                          |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES |       | 101  | RURAL                             | FAMILY WELFARE SERVICES |                   |                                       |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD         |       |      |                                   |                         |                   |                                       |
| 01 SALARIES                                              |            |   |      |   |                                  |       | 11   | HEALTH AND FAMILY WELFARE NT V 10 | 01/08/2022              | 66236             | 05069 SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB          |            |   |      |   |                                  |       |      |                                   |                         |                   | 4501 DIRECTOR, HEALTH & FAMILY        |
| WELFARE,PUNJAB,                                          |            |   |      |   |                                  |       |      |                                   |                         |                   |                                       |
| REF_VCHR_NO                                              | ACC_MNTH_Y | A | DEAL | V | CATG                             | TRY_C | MJR_ | MJR_HEAD_DESC                     |                         |                   | SM SM_HEAD_DESC                       |
|                                                          |            |   |      |   | SU SUB_HEAD_DESC                 |       |      |                                   | MIN                     | MIN_DESC          |                                       |
|                                                          |            |   |      |   | BDGT DT DTL_HEAD_DESC            |       |      |                                   | GR                      | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT                   |
| SO                                                       | SOE_DESC   |   |      |   |                                  |       |      |                                   |                         | NET_AMNT          | DDO_C NAME                            |
|                                                          |            |   |      |   |                                  |       |      |                                   |                         | CCO_              | CCO                                   |
| -----                                                    |            |   |      |   |                                  |       |      |                                   |                         |                   |                                       |
| -----                                                    |            |   |      |   |                                  |       |      |                                   |                         |                   |                                       |
| -----                                                    |            |   |      |   |                                  |       |      |                                   |                         |                   |                                       |
| -----                                                    |            |   |      |   |                                  |       |      |                                   |                         |                   |                                       |
| -----                                                    |            |   |      |   |                                  |       |      |                                   |                         |                   |                                       |
| -----                                                    |            |   |      |   |                                  |       |      |                                   |                         |                   |                                       |
| -----                                                    |            |   |      |   |                                  |       |      |                                   |                         |                   |                                       |
| ----                                                     |            |   |      |   |                                  |       |      |                                   |                         |                   |                                       |
| -----                                                    |            |   |      |   |                                  |       |      |                                   |                         |                   |                                       |
| VN082022009467                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0500  | 2211 | FAMILY                            | WELFARE                 |                   | 00 NO SUB MAJOR HEAD                  |
|                                                          |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES |       | 101  | RURAL                             | FAMILY WELFARE SERVICES |                   |                                       |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD         |       |      |                                   |                         |                   |                                       |
| 01 SALARIES                                              |            |   |      |   |                                  |       | 11   | HEALTH AND FAMILY WELFARE NT V 11 | 01/08/2022              | 92980             | 05069 SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB          |            |   |      |   |                                  |       |      |                                   |                         |                   | 4501 DIRECTOR, HEALTH & FAMILY        |
| WELFARE,PUNJAB,                                          |            |   |      |   |                                  |       |      |                                   |                         |                   |                                       |
| VN082022044372                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0500  | 2215 | WATER SUPPLY AND SANITATION       |                         |                   | 01 WATER SUPPLY                       |
|                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |       | 001  | DIRECTION AND ADMINISTRATION      |                         |                   |                                       |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD         |       |      |                                   |                         |                   |                                       |
| 01 SALARIES                                              |            |   |      |   |                                  |       | 41   | WATER SUPPLY AND SANITATI NT V 9  | 01/08/2022              | 775875            | 05210 EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                                  |       |      |                                   |                         |                   | 4901 CHIEF ENGINEER, PUBLIC           |
| HEALTH,PUNJAB, PATIALA,PATIALA                           |            |   |      |   |                                  |       |      |                                   |                         |                   |                                       |
| VN082022044370                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0500  | 2215 | WATER SUPPLY AND SANITATION       |                         |                   | 01 WATER SUPPLY                       |
|                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |       | 001  | DIRECTION AND ADMINISTRATION      |                         |                   |                                       |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD         |       |      |                                   |                         |                   |                                       |
| 01 SALARIES                                              |            |   |      |   |                                  |       | 41   | WATER SUPPLY AND SANITATI NT V 7  | 01/08/2022              | 37268             | 05210 EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                                  |       |      |                                   |                         |                   | 4901 CHIEF ENGINEER, PUBLIC           |
| HEALTH,PUNJAB, PATIALA,PATIALA                           |            |   |      |   |                                  |       |      |                                   |                         |                   |                                       |
| VN082022044364                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0500  | 2215 | WATER SUPPLY AND SANITATION       |                         |                   | 01 WATER SUPPLY                       |
|                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |       | 001  | DIRECTION AND ADMINISTRATION      |                         |                   |                                       |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD         |       |      |                                   |                         |                   |                                       |
| 01 SALARIES                                              |            |   |      |   |                                  |       | 41   | WATER SUPPLY AND SANITATI NT V 1  | 01/08/2022              | 54000             | 05210 EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                                  |       |      |                                   |                         |                   | 4901 CHIEF ENGINEER, PUBLIC           |
| HEALTH,PUNJAB, PATIALA,PATIALA                           |            |   |      |   |                                  |       |      |                                   |                         |                   |                                       |
| VN082022044367                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0500  | 2215 | WATER SUPPLY AND SANITATION       |                         |                   | 01 WATER SUPPLY                       |
|                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |       | 001  | DIRECTION AND ADMINISTRATION      |                         |                   |                                       |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD         |       |      |                                   |                         |                   |                                       |
| 01 SALARIES                                              |            |   |      |   |                                  |       | 41   | WATER SUPPLY AND SANITATI NT V 4  | 01/08/2022              | 3324422           | 05210 EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                                  |       |      |                                   |                         |                   | 4901 CHIEF ENGINEER, PUBLIC           |
| HEALTH,PUNJAB, PATIALA,PATIALA                           |            |   |      |   |                                  |       |      |                                   |                         |                   |                                       |
| VN082022044365                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0500  | 2215 | WATER SUPPLY AND SANITATION       |                         |                   | 01 WATER SUPPLY                       |

|                                                                |  |  |  |  |                                               |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|-----------------------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                               |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                               |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 2           |  |  |  |  |
| AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB       |  |  |  |  | 01/08/2022                                    |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |  |  |  |  | 1084329 05210 EXECUTIVE ENGINEER,WATER SUPPLY |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                   |  |  |  |  |
| VN082022044376 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 01 WATER SUPPLY                               |  |  |  |  |
| 0500 2215 WATER SUPPLY AND SANITATION                          |  |  |  |  | 001 DIRECTION AND ADMINISTRATION              |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                               |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 13          |  |  |  |  |
| AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB       |  |  |  |  | 02/08/2022                                    |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |  |  |  |  | 93920 05210 EXECUTIVE ENGINEER,WATER SUPPLY   |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                   |  |  |  |  |
| VN082022044371 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 01 WATER SUPPLY                               |  |  |  |  |
| 0500 2215 WATER SUPPLY AND SANITATION                          |  |  |  |  | 001 DIRECTION AND ADMINISTRATION              |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                               |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 8           |  |  |  |  |
| AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB       |  |  |  |  | 01/08/2022                                    |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |  |  |  |  | 633112 05210 EXECUTIVE ENGINEER,WATER SUPPLY  |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                   |  |  |  |  |
| VN082022044369 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 01 WATER SUPPLY                               |  |  |  |  |
| 0500 2215 WATER SUPPLY AND SANITATION                          |  |  |  |  | 001 DIRECTION AND ADMINISTRATION              |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                               |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 6           |  |  |  |  |
| AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB       |  |  |  |  | 01/08/2022                                    |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |  |  |  |  | 277432 05210 EXECUTIVE ENGINEER,WATER SUPPLY  |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                   |  |  |  |  |
| VN082022044368 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 01 WATER SUPPLY                               |  |  |  |  |
| 0500 2215 WATER SUPPLY AND SANITATION                          |  |  |  |  | 001 DIRECTION AND ADMINISTRATION              |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                               |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 5           |  |  |  |  |
| AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB       |  |  |  |  | 01/08/2022                                    |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |  |  |  |  | 74627 05210 EXECUTIVE ENGINEER,WATER SUPPLY   |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                   |  |  |  |  |
| VN082022044377 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 01 WATER SUPPLY                               |  |  |  |  |
| 0500 2215 WATER SUPPLY AND SANITATION                          |  |  |  |  | 001 DIRECTION AND ADMINISTRATION              |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                               |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 14          |  |  |  |  |
| AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB       |  |  |  |  | 05/08/2022                                    |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |  |  |  |  | 117464 05210 EXECUTIVE ENGINEER,WATER SUPPLY  |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                   |  |  |  |  |
| VN082022044366 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 01 WATER SUPPLY                               |  |  |  |  |
| 0500 2215 WATER SUPPLY AND SANITATION                          |  |  |  |  | 001 DIRECTION AND ADMINISTRATION              |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                               |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 3           |  |  |  |  |
| AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB       |  |  |  |  | 01/08/2022                                    |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |  |  |  |  | 53772 05210 EXECUTIVE ENGINEER,WATER SUPPLY   |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                   |  |  |  |  |
| VN082022067611 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 01 WATER SUPPLY                               |  |  |  |  |
| 0500 2215 WATER SUPPLY AND SANITATION                          |  |  |  |  | 001 DIRECTION AND ADMINISTRATION              |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                               |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 20          |  |  |  |  |
| AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB       |  |  |  |  | 11/08/2022                                    |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |  |  |  |  | 150365 05210 EXECUTIVE ENGINEER,WATER SUPPLY  |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                   |  |  |  |  |
| VN082022014471 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 60 OTHERS                                     |  |  |  |  |
| 0500 2220 INFORMATION AND PUBLICITY                            |  |  |  |  | 001 DIRECTION AND ADMINISTRATION              |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                               |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  | 14 INFORMATION AND PUBLIC RE NT V 6           |  |  |  |  |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB                        |  |  |  |  | 05/08/2022                                    |  |  |  |  |
| INFORMATION & PUBLIC RELATION,PUNJAB,                          |  |  |  |  | 36534 05084 DISTRICT PUBLIC RELATION          |  |  |  |  |
|                                                                |  |  |  |  | 5401 DIRECTOR,                                |  |  |  |  |
| VN082022014468 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 60 OTHERS                                     |  |  |  |  |
| 0500 2220 INFORMATION AND PUBLICITY                            |  |  |  |  | 001 DIRECTION AND ADMINISTRATION              |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                               |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  | 14 INFORMATION AND PUBLIC RE NT V 3           |  |  |  |  |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB                        |  |  |  |  | 01/08/2022                                    |  |  |  |  |
| INFORMATION & PUBLIC RELATION,PUNJAB,                          |  |  |  |  | 78840 05084 DISTRICT PUBLIC RELATION          |  |  |  |  |
|                                                                |  |  |  |  | 5401 DIRECTOR,                                |  |  |  |  |
| VN082022014469 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 60 OTHERS                                     |  |  |  |  |
| 0500 2220 INFORMATION AND PUBLICITY                            |  |  |  |  | 001 DIRECTION AND ADMINISTRATION              |  |  |  |  |
| 01 DIRECTION                                                   |  |  |  |  |                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                               |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  | 14 INFORMATION AND PUBLIC RE NT V 4           |  |  |  |  |
|                                                                |  |  |  |  | 01/08/2022                                    |  |  |  |  |
|                                                                |  |  |  |  | 61848 05084 DISTRICT PUBLIC RELATION          |  |  |  |  |

|                                                                                                                        |            |                                      |                                                    |                                     |  |  |  |                                                       |  |  |  |
|------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------|----------------------------------------------------|-------------------------------------|--|--|--|-------------------------------------------------------|--|--|--|
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB<br>INFORMATION & PUBLIC RELATION,PUNJAB,                                       |            |                                      |                                                    | VCHR_DATA_0822.TXT                  |  |  |  | 5401 DIRECTOR,                                        |  |  |  |
| VN082022014470                                                                                                         | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0500 2220 INFORMATION AND PUBLICITY                | 001 DIRECTION AND ADMINISTRATION    |  |  |  | 60 OTHERS                                             |  |  |  |
| 01 DIRECTION                                                                                                           |            |                                      |                                                    |                                     |  |  |  |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |            |                                      |                                                    |                                     |  |  |  |                                                       |  |  |  |
| 01 SALARIES                                                                                                            |            |                                      |                                                    | 14 INFORMATION AND PUBLIC RE NT V 5 |  |  |  | 01/08/2022 90216 05084 DISTRICT PUBLIC RELATION       |  |  |  |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB<br>INFORMATION & PUBLIC RELATION,PUNJAB,                                       |            |                                      |                                                    |                                     |  |  |  | 5401 DIRECTOR,                                        |  |  |  |
| VN082022014466                                                                                                         | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0500 2220 INFORMATION AND PUBLICITY                | 001 DIRECTION AND ADMINISTRATION    |  |  |  | 60 OTHERS                                             |  |  |  |
| 01 DIRECTION                                                                                                           |            |                                      |                                                    |                                     |  |  |  |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |            |                                      |                                                    |                                     |  |  |  |                                                       |  |  |  |
| 01 SALARIES                                                                                                            |            |                                      |                                                    | 14 INFORMATION AND PUBLIC RE NT V 1 |  |  |  | 01/08/2022 47744 05084 DISTRICT PUBLIC RELATION       |  |  |  |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB<br>INFORMATION & PUBLIC RELATION,PUNJAB,                                       |            |                                      |                                                    |                                     |  |  |  | 5401 DIRECTOR,                                        |  |  |  |
| VN082022014467                                                                                                         | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0500 2220 INFORMATION AND PUBLICITY                | 001 DIRECTION AND ADMINISTRATION    |  |  |  | 60 OTHERS                                             |  |  |  |
| 01 DIRECTION                                                                                                           |            |                                      |                                                    |                                     |  |  |  |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |            |                                      |                                                    |                                     |  |  |  |                                                       |  |  |  |
| 01 SALARIES                                                                                                            |            |                                      |                                                    | 14 INFORMATION AND PUBLIC RE NT V 2 |  |  |  | 01/08/2022 135448 05084 DISTRICT PUBLIC RELATION      |  |  |  |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB<br>INFORMATION & PUBLIC RELATION,PUNJAB,                                       |            |                                      |                                                    |                                     |  |  |  | 5401 DIRECTOR,                                        |  |  |  |
| VN082022028176                                                                                                         | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION    |  |  |  | 02 EMPLOYMENT SERVICE                                 |  |  |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                                                                   |            |                                      |                                                    |                                     |  |  |  |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |            |                                      |                                                    |                                     |  |  |  |                                                       |  |  |  |
| 01 SALARIES                                                                                                            |            |                                      |                                                    | 31 EMPLOYMENT NT V 10               |  |  |  | 01/08/2022 98849 05307 DEPUTY DIRECTOR,EMPLOYMENT     |  |  |  |
| GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB<br>EMPLOYMENT,PUNJAB,CHANDIGARH |            |                                      |                                                    |                                     |  |  |  | 5702 DIRECTOR,                                        |  |  |  |
| VN082022028174                                                                                                         | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION    |  |  |  | 03 TRAINING                                           |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                  |            |                                      |                                                    |                                     |  |  |  |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |            |                                      |                                                    |                                     |  |  |  |                                                       |  |  |  |
| 01 SALARIES                                                                                                            |            |                                      |                                                    | 27 TECHNICAL EDUCATION AND T NT V 8 |  |  |  | 01/08/2022 36916 05182 HEADMISTRESS,GOVT. INDUSTRIAL  |  |  |  |
| TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB<br>REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                               |            |                                      |                                                    |                                     |  |  |  | 1101 INSPECTOR GENERAL OF                             |  |  |  |
| VN082022028173                                                                                                         | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION    |  |  |  | 03 TRAINING                                           |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                  |            |                                      |                                                    |                                     |  |  |  |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |            |                                      |                                                    |                                     |  |  |  |                                                       |  |  |  |
| 01 SALARIES                                                                                                            |            |                                      |                                                    | 27 TECHNICAL EDUCATION AND T NT V 7 |  |  |  | 01/08/2022 109252 05089 PRINCIPAL,INDUSTRIAL TRAINING |  |  |  |
| INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                   |            |                                      |                                                    |                                     |  |  |  | 3902 DIRECTOR TECHNICAL                               |  |  |  |
| VN082022028172                                                                                                         | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION    |  |  |  | 03 TRAINING                                           |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                  |            |                                      |                                                    |                                     |  |  |  |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |            |                                      |                                                    |                                     |  |  |  |                                                       |  |  |  |
| 01 SALARIES                                                                                                            |            |                                      |                                                    | 27 TECHNICAL EDUCATION AND T NT V 6 |  |  |  | 01/08/2022 47788 05089 PRINCIPAL,INDUSTRIAL TRAINING  |  |  |  |
| INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                   |            |                                      |                                                    |                                     |  |  |  | 3902 DIRECTOR TECHNICAL                               |  |  |  |
| VN082022028171                                                                                                         | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION    |  |  |  | 03 TRAINING                                           |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                  |            |                                      |                                                    |                                     |  |  |  |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |            |                                      |                                                    |                                     |  |  |  |                                                       |  |  |  |
| 01 SALARIES                                                                                                            |            |                                      |                                                    | 27 TECHNICAL EDUCATION AND T NT V 5 |  |  |  | 01/08/2022 774472 05089 PRINCIPAL,INDUSTRIAL TRAINING |  |  |  |
| INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                   |            |                                      |                                                    |                                     |  |  |  | 3902 DIRECTOR TECHNICAL                               |  |  |  |
| VN082022028170                                                                                                         | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION    |  |  |  | 03 TRAINING                                           |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                  |            |                                      |                                                    |                                     |  |  |  |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |            |                                      |                                                    |                                     |  |  |  |                                                       |  |  |  |
| 01 SALARIES                                                                                                            |            |                                      |                                                    | 27 TECHNICAL EDUCATION AND T NT V 4 |  |  |  | 01/08/2022 96520 05089 PRINCIPAL,INDUSTRIAL TRAINING  |  |  |  |
| INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                   |            |                                      |                                                    |                                     |  |  |  | 3902 DIRECTOR TECHNICAL                               |  |  |  |
| VN082022028168                                                                                                         | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION    |  |  |  | 03 TRAINING                                           |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                  |            |                                      |                                                    |                                     |  |  |  |                                                       |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |            |                                      |                                                    |                                     |  |  |  |                                                       |  |  |  |
| 01 SALARIES                                                                                                            |            |                                      |                                                    | 27 TECHNICAL EDUCATION AND T NT V 2 |  |  |  | 01/08/2022 69412 05089 PRINCIPAL,INDUSTRIAL TRAINING  |  |  |  |
| INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB                                                                              |            |                                      |                                                    |                                     |  |  |  | 3902 DIRECTOR TECHNICAL                               |  |  |  |



|                                         |            |   |      |   |                                                                                        |      |      |                                          |                                            |
|-----------------------------------------|------------|---|------|---|----------------------------------------------------------------------------------------|------|------|------------------------------------------|--------------------------------------------|
| VCHR_DATA_0822.TXT                      |            |   |      |   |                                                                                        |      |      |                                          |                                            |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |            |   |      |   |                                                                                        |      |      |                                          |                                            |
| VN082022028167                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                            | 0500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                |
|                                         |            |   |      |   |                                                                                        |      |      | 001 DIRECTION AND ADMINISTRATION         |                                            |
|                                         |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                  |      |      |                                          |                                            |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                               |      |      |                                          |                                            |
|                                         |            |   |      |   | 01 SALARIES                                                                            |      |      |                                          |                                            |
|                                         |            |   |      |   | INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB                                              |      | 27   | TECHNICAL EDUCATION AND T NT V 1         | 01/08/2022                                 |
|                                         |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                |      |      |                                          | 716056 05089 PRINCIPAL,INDUSTRIAL TRAINING |
|                                         |            |   |      |   |                                                                                        |      |      |                                          | 3902 DIRECTOR TECHNICAL                    |
| VN082022028169                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                            | 0500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                |
|                                         |            |   |      |   |                                                                                        |      |      | 001 DIRECTION AND ADMINISTRATION         |                                            |
|                                         |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                  |      |      |                                          |                                            |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                               |      |      |                                          |                                            |
|                                         |            |   |      |   | 01 SALARIES                                                                            |      |      |                                          |                                            |
|                                         |            |   |      |   | INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB                                              |      | 27   | TECHNICAL EDUCATION AND T NT V 3         | 01/08/2022                                 |
|                                         |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                |      |      |                                          | 166084 05089 PRINCIPAL,INDUSTRIAL TRAINING |
|                                         |            |   |      |   |                                                                                        |      |      |                                          | 3902 DIRECTOR TECHNICAL                    |
| VN082022028175                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                            | 0500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                |
|                                         |            |   |      |   |                                                                                        |      |      | 001 DIRECTION AND ADMINISTRATION         |                                            |
|                                         |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                  |      |      |                                          |                                            |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                               |      |      |                                          |                                            |
|                                         |            |   |      |   | 01 SALARIES                                                                            |      |      |                                          |                                            |
|                                         |            |   |      |   | TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB                                             |      | 27   | TECHNICAL EDUCATION AND T NT V 9         | 01/08/2022                                 |
|                                         |            |   |      |   | REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                                             |      |      |                                          | 69012 05182 HEADMISTRESS,GOVT. INDUSTRIAL  |
|                                         |            |   |      |   |                                                                                        |      |      |                                          | 1101 INSPECTOR GENERAL OF                  |
| VN082022048466                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                            | 0500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                  |
|                                         |            |   |      |   |                                                                                        |      |      | 001 DIRECTION AND ADMINISTRATION         |                                            |
|                                         |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                        |      |      |                                          |                                            |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                               |      |      |                                          |                                            |
|                                         |            |   |      |   | 01 SALARIES                                                                            |      |      |                                          |                                            |
|                                         |            |   |      |   | FACTORIES,MANDIGOBIND GARH,FATEHGARH                                                   |      | 16   | LABOUR                                   | 12/08/2022                                 |
|                                         |            |   |      |   | COMMISSIONER,PUNJAB,CHANDIGARH                                                         |      |      | NT V 20                                  | 32598 05181 ASSISTANT/DPEUTY DIRECTOR OF   |
|                                         |            |   |      |   |                                                                                        |      |      |                                          | 5701 LABOUR                                |
| VN082022048465                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                            | 0500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                  |
|                                         |            |   |      |   |                                                                                        |      |      | 001 DIRECTION AND ADMINISTRATION         |                                            |
|                                         |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                        |      |      |                                          |                                            |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                               |      |      |                                          |                                            |
|                                         |            |   |      |   | 01 SALARIES                                                                            |      |      |                                          |                                            |
|                                         |            |   |      |   | FACTORIES,MANDIGOBIND GARH,FATEHGARH                                                   |      | 16   | LABOUR                                   | 12/08/2022                                 |
|                                         |            |   |      |   | COMMISSIONER,PUNJAB,CHANDIGARH                                                         |      |      | NT V 19                                  | 52532 05181 ASSISTANT/DPEUTY DIRECTOR OF   |
|                                         |            |   |      |   |                                                                                        |      |      |                                          | 5701 LABOUR                                |
| VN082022028182                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                            | 0500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                  |
|                                         |            |   |      |   |                                                                                        |      |      | 001 DIRECTION AND ADMINISTRATION         |                                            |
|                                         |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                        |      |      |                                          |                                            |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                               |      |      |                                          |                                            |
|                                         |            |   |      |   | 01 SALARIES                                                                            |      |      |                                          |                                            |
|                                         |            |   |      |   | OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB,MANDI GOBINDGARH             |      | 16   | LABOUR                                   | 03/08/2022                                 |
|                                         |            |   |      |   | COMMISSIONER,PUNJAB,CHANDIGARH                                                         |      |      | NT V 16                                  | 108352 05328 LABOUR-CUM-CONCILIATION       |
|                                         |            |   |      |   |                                                                                        |      |      |                                          | 5701 LABOUR                                |
| VN082022028181                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                            | 0500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                  |
|                                         |            |   |      |   |                                                                                        |      |      | 001 DIRECTION AND ADMINISTRATION         |                                            |
|                                         |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                        |      |      |                                          |                                            |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                               |      |      |                                          |                                            |
|                                         |            |   |      |   | 01 SALARIES                                                                            |      |      |                                          |                                            |
|                                         |            |   |      |   | OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB,MANDI GOBINDGARH             |      | 16   | LABOUR                                   | 03/08/2022                                 |
|                                         |            |   |      |   | COMMISSIONER,PUNJAB,CHANDIGARH                                                         |      |      | NT V 15                                  | 33564 05328 LABOUR-CUM-CONCILIATION        |
|                                         |            |   |      |   |                                                                                        |      |      |                                          | 5701 LABOUR                                |
| VN082022028177                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                            | 0500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE                      |
|                                         |            |   |      |   |                                                                                        |      |      | 001 DIRECTION AND ADMINISTRATION         |                                            |
|                                         |            |   |      |   | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                                   |      |      |                                          |                                            |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                               |      |      |                                          |                                            |
|                                         |            |   |      |   | 01 SALARIES                                                                            |      |      |                                          |                                            |
|                                         |            |   |      |   | GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB |      | 31   | EMPLOYMENT                               | 01/08/2022                                 |
|                                         |            |   |      |   | EMPLOYMENT,PUNJAB,CHANDIGARH                                                           |      |      | NT V 11                                  | 452848 05307 DEPUTY DIRECTOR,EMPLOYMENT    |
|                                         |            |   |      |   |                                                                                        |      |      |                                          | 5702 DIRECTOR,                             |
| VN082022028179                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                            | 0500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                  |
|                                         |            |   |      |   |                                                                                        |      |      | 001 DIRECTION AND ADMINISTRATION         |                                            |
|                                         |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                        |      |      |                                          |                                            |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                               |      |      |                                          |                                            |
|                                         |            |   |      |   | 01 SALARIES                                                                            |      |      |                                          |                                            |
|                                         |            |   |      |   | OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB,MANDI GOBINDGARH             |      | 16   | LABOUR                                   | 03/08/2022                                 |
|                                         |            |   |      |   | COMMISSIONER,PUNJAB,CHANDIGARH                                                         |      |      | NT V 13                                  | 41140 05328 LABOUR-CUM-CONCILIATION        |
|                                         |            |   |      |   |                                                                                        |      |      |                                          | 5701 LABOUR                                |
| VN082022028180                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                            | 0500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                  |
|                                         |            |   |      |   |                                                                                        |      |      | 001 DIRECTION AND ADMINISTRATION         |                                            |
|                                         |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                        |      |      |                                          |                                            |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                               |      |      |                                          |                                            |
|                                         |            |   |      |   | 01 SALARIES                                                                            |      |      |                                          |                                            |
|                                         |            |   |      |   | OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB,MANDI GOBINDGARH             |      | 16   | LABOUR                                   | 03/08/2022                                 |
|                                         |            |   |      |   |                                                                                        |      |      | NT V 14                                  | 42635 05328 LABOUR-CUM-CONCILIATION        |
|                                         |            |   |      |   |                                                                                        |      |      |                                          | 5701 LABOUR                                |

|                                                                                                                                                 |  |  |  |                                              |                      |                                                                       |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------------------|----------------------|-----------------------------------------------------------------------|--|
| COMMISSIONER, PUNJAB, CHANDIGARH                                                                                                                |  |  |  | VCHR_DATA_0822.TXT                           |                      |                                                                       |  |
| VN082022058808 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                                  |  |  |  | 0500 2405 FISHERIES                          | 00 NO SUB MAJOR HEAD |                                                                       |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION             |                      |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                                        |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 8          | 17/08/2022           | 46924 05107 ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN,  |  |
| 01 SALARIES<br>FATEHGARH SAHIB, FATEHGARH SAHIB<br>FISHERIES, PUNJAB,                                                                           |  |  |  |                                              |                      |                                                                       |  |
| VN082022014646 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                                  |  |  |  | 0500 2405 FISHERIES                          | 00 NO SUB MAJOR HEAD |                                                                       |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION             |                      |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                                        |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 1          | 01/08/2022           | 123588 05107 ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN, |  |
| 01 SALARIES<br>FATEHGARH SAHIB, FATEHGARH SAHIB<br>FISHERIES, PUNJAB,                                                                           |  |  |  |                                              |                      |                                                                       |  |
| VN082022014649 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                                  |  |  |  | 0500 2405 FISHERIES                          | 00 NO SUB MAJOR HEAD |                                                                       |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION             |                      |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                                        |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 4          | 01/08/2022           | 565416 05107 ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN, |  |
| 01 SALARIES<br>FATEHGARH SAHIB, FATEHGARH SAHIB<br>FISHERIES, PUNJAB,                                                                           |  |  |  |                                              |                      |                                                                       |  |
| VN082022014648 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                                  |  |  |  | 0500 2405 FISHERIES                          | 00 NO SUB MAJOR HEAD |                                                                       |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION             |                      |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                                        |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 3          | 01/08/2022           | 131292 05107 ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN, |  |
| 01 SALARIES<br>FATEHGARH SAHIB, FATEHGARH SAHIB<br>FISHERIES, PUNJAB,                                                                           |  |  |  |                                              |                      |                                                                       |  |
| VN082022014647 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                                  |  |  |  | 0500 2405 FISHERIES                          | 00 NO SUB MAJOR HEAD |                                                                       |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION             |                      |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                                        |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 2          | 01/08/2022           | 166820 05107 ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN, |  |
| 01 SALARIES<br>FATEHGARH SAHIB, FATEHGARH SAHIB<br>FISHERIES, PUNJAB,                                                                           |  |  |  |                                              |                      |                                                                       |  |
| VN082022040470 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                                  |  |  |  | 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                                                       |  |
| 01 ADMINISTRATION                                                                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION             |                      |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                                        |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 18         | 01/08/2022           | 254688 05115 EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL      |  |
| 01 SALARIES<br>RAJ, PW (C&M) DIVISIONS, FATEHGARH SAHIB, FATEHGARH SAHIB<br>DEVELOPMENT & PANCHAYATS, PUNJAB,                                   |  |  |  |                                              |                      |                                                                       |  |
| VN082022070389 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                                  |  |  |  | 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                                                       |  |
| 01 ADMINISTRATION                                                                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION             |                      |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                                        |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 40         | 24/08/2022           | 56428 05114 DEVELOPMENT OFFICER, WOMEN 7101 DIRECTOR, RURAL           |  |
| 01 SALARIES<br>PROGRAMME, FATEHGARH SAHIB, FATEHGARH SAHIB<br>DEVELOPMENT & PANCHAYATS, PUNJAB,                                                 |  |  |  |                                              |                      |                                                                       |  |
| VN082022040472 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                                  |  |  |  | 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                                                       |  |
| 01 ADMINISTRATION                                                                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION             |                      |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                                        |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 20         | 02/08/2022           | 205895 05119 EXECUTIVE 7101                                           |  |
| 01 SALARIES<br>OFFICER/B.D.P.O., PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB, FATEHGARH SAHIB<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB, |  |  |  |                                              |                      |                                                                       |  |
| VN082022040473 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                                  |  |  |  | 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                                                       |  |
| 01 ADMINISTRATION                                                                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION             |                      |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                                        |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 21         | 02/08/2022           | 60932 05119 EXECUTIVE 7101                                            |  |
| 01 SALARIES<br>OFFICER/B.D.P.O., PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB, FATEHGARH SAHIB<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB, |  |  |  |                                              |                      |                                                                       |  |
| VN082022040474 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                                  |  |  |  | 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                                                       |  |
| 01 ADMINISTRATION                                                                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION             |                      |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                                        |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 22         | 02/08/2022           | 195799 05119 EXECUTIVE 7101                                           |  |
| 01 SALARIES<br>OFFICER/B.D.P.O., PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB, FATEHGARH SAHIB<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB, |  |  |  |                                              |                      |                                                                       |  |



| VCHR_DATA_0822.TXT |            |   |      |   |                                                                           |      |                                         |                      |                                             |
|--------------------|------------|---|------|---|---------------------------------------------------------------------------|------|-----------------------------------------|----------------------|---------------------------------------------|
| VN082022040475     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                               | 0500 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                             |
|                    |            |   |      |   | 01 ADMINISTRATION                                                         |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                         |                      |                                             |
|                    |            |   |      |   | 01 SALARIES                                                               |      | 23 RURAL DEVELOPMENT AND PAN NT V 23    | 02/08/2022           | 117240 05119 EXECUTIVE                      |
|                    |            |   |      |   | OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATEHGARH SAHIB |      |                                         |                      | 7101                                        |
|                    |            |   |      |   | DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                          |      |                                         |                      |                                             |
| VN082022040476     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                               | 0500 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                             |
|                    |            |   |      |   | 01 ADMINISTRATION                                                         |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                         |                      |                                             |
|                    |            |   |      |   | 01 SALARIES                                                               |      | 23 RURAL DEVELOPMENT AND PAN NT V 24    | 02/08/2022           | 248740 05119 EXECUTIVE                      |
|                    |            |   |      |   | OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATEHGARH SAHIB |      |                                         |                      | 7101                                        |
|                    |            |   |      |   | DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                          |      |                                         |                      |                                             |
| VN082022040477     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                               | 0500 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                             |
|                    |            |   |      |   | 01 ADMINISTRATION                                                         |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                         |                      |                                             |
|                    |            |   |      |   | 01 SALARIES                                                               |      | 23 RURAL DEVELOPMENT AND PAN NT V 25    | 02/08/2022           | 122022 05119 EXECUTIVE                      |
|                    |            |   |      |   | OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATEHGARH SAHIB |      |                                         |                      | 7101                                        |
|                    |            |   |      |   | DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                          |      |                                         |                      |                                             |
| VN082022040478     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                               | 0500 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                             |
|                    |            |   |      |   | 01 ADMINISTRATION                                                         |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                         |                      |                                             |
|                    |            |   |      |   | 01 SALARIES                                                               |      | 23 RURAL DEVELOPMENT AND PAN NT V 26    | 03/08/2022           | 92288 05118 EXECUTIVE                       |
|                    |            |   |      |   | OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH SAHIB |      |                                         |                      | 7101                                        |
|                    |            |   |      |   | DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                          |      |                                         |                      |                                             |
| VN082022040456     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                               | 0500 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                             |
|                    |            |   |      |   | 01 ADMINISTRATION                                                         |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                         |                      |                                             |
|                    |            |   |      |   | 01 SALARIES                                                               |      | 23 RURAL DEVELOPMENT AND PAN NT V 4     | 01/08/2022           | 87120 05116 EXECUTIVE                       |
|                    |            |   |      |   | OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB          |      |                                         |                      | 7101                                        |
|                    |            |   |      |   | DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                          |      |                                         |                      |                                             |
| VN082022040457     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                               | 0500 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                             |
|                    |            |   |      |   | 01 ADMINISTRATION                                                         |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                         |                      |                                             |
|                    |            |   |      |   | 01 SALARIES                                                               |      | 23 RURAL DEVELOPMENT AND PAN NT V 5     | 01/08/2022           | 53164 05116 EXECUTIVE                       |
|                    |            |   |      |   | OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB          |      |                                         |                      | 7101                                        |
|                    |            |   |      |   | DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                          |      |                                         |                      |                                             |
| VN082022040458     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                               | 0500 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                             |
|                    |            |   |      |   | 01 ADMINISTRATION                                                         |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                         |                      |                                             |
|                    |            |   |      |   | 01 SALARIES                                                               |      | 23 RURAL DEVELOPMENT AND PAN NT V 6     | 01/08/2022           | 109216 05116 EXECUTIVE                      |
|                    |            |   |      |   | OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB          |      |                                         |                      | 7101                                        |
|                    |            |   |      |   | DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                          |      |                                         |                      |                                             |
| VN082022040459     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                               | 0500 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                             |
|                    |            |   |      |   | 01 ADMINISTRATION                                                         |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                         |                      |                                             |
|                    |            |   |      |   | 01 SALARIES                                                               |      | 23 RURAL DEVELOPMENT AND PAN NT V 7     | 01/08/2022           | 28892 05115 EXECUTIVE ENGINEER, PANCHAYATI  |
|                    |            |   |      |   | RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB                   |      |                                         |                      | 7101 DIRECTOR, RURAL                        |
|                    |            |   |      |   | DEVELOPMENT & PANCHAYATS,PUNJAB,                                          |      |                                         |                      |                                             |
| VN082022040460     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                               | 0500 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                             |
|                    |            |   |      |   | 01 ADMINISTRATION                                                         |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                         |                      |                                             |
|                    |            |   |      |   | 01 SALARIES                                                               |      | 23 RURAL DEVELOPMENT AND PAN NT V 8     | 01/08/2022           | 379696 05115 EXECUTIVE ENGINEER, PANCHAYATI |
|                    |            |   |      |   | RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB                   |      |                                         |                      | 7101 DIRECTOR, RURAL                        |
|                    |            |   |      |   | DEVELOPMENT & PANCHAYATS,PUNJAB,                                          |      |                                         |                      |                                             |
| VN082022040461     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                               | 0500 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                             |
|                    |            |   |      |   | 01 ADMINISTRATION                                                         |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                         |                      |                                             |
|                    |            |   |      |   | 01 SALARIES                                                               |      | 23 RURAL DEVELOPMENT AND PAN NT V 9     | 01/08/2022           | 79112 05117 EXECUTIVE                       |
|                    |            |   |      |   | OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB                |      |                                         |                      | 7101                                        |
|                    |            |   |      |   | DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                          |      |                                         |                      |                                             |

|                                                                           |            |   |      |   |                             |      |                                   |                                    |                                             |
|---------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|-----------------------------------|------------------------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                                        |            |   |      |   |                             |      |                                   |                                    |                                             |
| VN082022040462                                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0500 | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
|                                                                           |            |   |      |   | 01 ADMINISTRATION           |      |                                   | 001 DIRECTION AND ADMINISTRATION   |                                             |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                   |                                    |                                             |
| 01 SALARIES                                                               |            |   |      |   |                             |      |                                   |                                    |                                             |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB                |            |   |      |   |                             | 23   | RURAL DEVELOPMENT AND PAN NT V 10 | 01/08/2022                         | 93920 05117 EXECUTIVE                       |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                          |            |   |      |   |                             |      |                                   |                                    | 7101                                        |
| VN082022040463                                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0500 | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
|                                                                           |            |   |      |   | 01 ADMINISTRATION           |      |                                   | 001 DIRECTION AND ADMINISTRATION   |                                             |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                   |                                    |                                             |
| 01 SALARIES                                                               |            |   |      |   |                             |      |                                   |                                    |                                             |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB                |            |   |      |   |                             | 23   | RURAL DEVELOPMENT AND PAN NT V 11 | 01/08/2022                         | 53164 05117 EXECUTIVE                       |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                          |            |   |      |   |                             |      |                                   |                                    | 7101                                        |
| VN082022040464                                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0500 | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
|                                                                           |            |   |      |   | 01 ADMINISTRATION           |      |                                   | 001 DIRECTION AND ADMINISTRATION   |                                             |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                   |                                    |                                             |
| 01 SALARIES                                                               |            |   |      |   |                             |      |                                   |                                    |                                             |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB                |            |   |      |   |                             | 23   | RURAL DEVELOPMENT AND PAN NT V 12 | 01/08/2022                         | 100352 05117 EXECUTIVE                      |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                          |            |   |      |   |                             |      |                                   |                                    | 7101                                        |
| VN082022040465                                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0500 | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
|                                                                           |            |   |      |   | 01 ADMINISTRATION           |      |                                   | 001 DIRECTION AND ADMINISTRATION   |                                             |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                   |                                    |                                             |
| 01 SALARIES                                                               |            |   |      |   |                             |      |                                   |                                    |                                             |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB                |            |   |      |   |                             | 23   | RURAL DEVELOPMENT AND PAN NT V 13 | 01/08/2022                         | 62156 05117 EXECUTIVE                       |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                          |            |   |      |   |                             |      |                                   |                                    | 7101                                        |
| VN082022040466                                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0500 | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
|                                                                           |            |   |      |   | 01 ADMINISTRATION           |      |                                   | 001 DIRECTION AND ADMINISTRATION   |                                             |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                   |                                    |                                             |
| 01 SALARIES                                                               |            |   |      |   |                             |      |                                   |                                    |                                             |
| RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB                   |            |   |      |   |                             | 23   | RURAL DEVELOPMENT AND PAN NT V 14 | 01/08/2022                         | 117760 05115 EXECUTIVE ENGINEER, PANCHAYATI |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                          |            |   |      |   |                             |      |                                   |                                    | 7101 DIRECTOR, RURAL                        |
| VN082022040467                                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0500 | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
|                                                                           |            |   |      |   | 01 ADMINISTRATION           |      |                                   | 001 DIRECTION AND ADMINISTRATION   |                                             |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                   |                                    |                                             |
| 01 SALARIES                                                               |            |   |      |   |                             |      |                                   |                                    |                                             |
| RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB                   |            |   |      |   |                             | 23   | RURAL DEVELOPMENT AND PAN NT V 15 | 01/08/2022                         | 156908 05115 EXECUTIVE ENGINEER, PANCHAYATI |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                          |            |   |      |   |                             |      |                                   |                                    | 7101 DIRECTOR, RURAL                        |
| VN082022040468                                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0500 | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
|                                                                           |            |   |      |   | 01 ADMINISTRATION           |      |                                   | 001 DIRECTION AND ADMINISTRATION   |                                             |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                   |                                    |                                             |
| 01 SALARIES                                                               |            |   |      |   |                             |      |                                   |                                    |                                             |
| RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB                   |            |   |      |   |                             | 23   | RURAL DEVELOPMENT AND PAN NT V 16 | 01/08/2022                         | 70008 05115 EXECUTIVE ENGINEER, PANCHAYATI  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                          |            |   |      |   |                             |      |                                   |                                    | 7101 DIRECTOR, RURAL                        |
| VN082022040469                                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0500 | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
|                                                                           |            |   |      |   | 01 ADMINISTRATION           |      |                                   | 001 DIRECTION AND ADMINISTRATION   |                                             |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                   |                                    |                                             |
| 01 SALARIES                                                               |            |   |      |   |                             |      |                                   |                                    |                                             |
| RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB                   |            |   |      |   |                             | 23   | RURAL DEVELOPMENT AND PAN NT V 17 | 01/08/2022                         | 56180 05115 EXECUTIVE ENGINEER, PANCHAYATI  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                          |            |   |      |   |                             |      |                                   |                                    | 7101 DIRECTOR, RURAL                        |
| VN082022040479                                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0500 | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
|                                                                           |            |   |      |   | 01 ADMINISTRATION           |      |                                   | 001 DIRECTION AND ADMINISTRATION   |                                             |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                   |                                    |                                             |
| 01 SALARIES                                                               |            |   |      |   |                             |      |                                   |                                    |                                             |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                             | 23   | RURAL DEVELOPMENT AND PAN NT V 27 | 03/08/2022                         | 65092 05118 EXECUTIVE                       |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                          |            |   |      |   |                             |      |                                   |                                    | 7101                                        |
| VN082022040480                                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0500 | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
|                                                                           |            |   |      |   | 01 ADMINISTRATION           |      |                                   | 001 DIRECTION AND ADMINISTRATION   |                                             |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                   |                                    |                                             |
| 01 SALARIES                                                               |            |   |      |   |                             |      |                                   |                                    |                                             |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH SAHIB |            |   |      |   |                             | 23   | RURAL DEVELOPMENT AND PAN NT V 28 | 03/08/2022                         | 53164 05118 EXECUTIVE                       |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                          |            |   |      |   |                             |      |                                   |                                    | 7101                                        |

|                    |            |          |      |   |                                                                           |       |      |                                      |            |                   |                                  |
|--------------------|------------|----------|------|---|---------------------------------------------------------------------------|-------|------|--------------------------------------|------------|-------------------|----------------------------------|
| VCHR_DATA_0822.TXT |            |          |      |   |                                                                           |       |      |                                      |            |                   |                                  |
| VN082022040481     | 01/08/2022 | N        | DC10 | A | Pay and Allowances Vouchers                                               | 0500  | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   |            | 00                | NO SUB MAJOR HEAD                |
|                    |            |          |      |   | 01 ADMINISTRATION                                                         |       |      | 001 DIRECTION AND ADMINISTRATION     |            |                   |                                  |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD                                                  |       |      |                                      |            |                   |                                  |
|                    |            |          |      |   | 01 SALARIES                                                               |       |      | 23 RURAL DEVELOPMENT AND PAN NT V 29 | 05/08/2022 | 2448              | 05119 EXECUTIVE                  |
|                    |            |          |      |   | OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATEHGARH SAHIB |       |      |                                      |            |                   | 7101                             |
|                    |            |          |      |   | DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                          |       |      |                                      |            |                   |                                  |
| VN082022040482     | 01/08/2022 | N        | DC10 | A | Pay and Allowances Vouchers                                               | 0500  | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   |            | 00                | NO SUB MAJOR HEAD                |
|                    |            |          |      |   | 01 ADMINISTRATION                                                         |       |      | 001 DIRECTION AND ADMINISTRATION     |            |                   |                                  |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD                                                  |       |      |                                      |            |                   |                                  |
|                    |            |          |      |   | 01 SALARIES                                                               |       |      | 23 RURAL DEVELOPMENT AND PAN NT V 30 | 05/08/2022 | 39800             | 05119 EXECUTIVE                  |
|                    |            |          |      |   | OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATEHGARH SAHIB |       |      |                                      |            |                   | 7101                             |
|                    |            |          |      |   | DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                          |       |      |                                      |            |                   |                                  |
| VN082022040483     | 01/08/2022 | N        | DC10 | A | Pay and Allowances Vouchers                                               | 0500  | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   |            | 00                | NO SUB MAJOR HEAD                |
|                    |            |          |      |   | 01 ADMINISTRATION                                                         |       |      | 001 DIRECTION AND ADMINISTRATION     |            |                   |                                  |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD                                                  |       |      |                                      |            |                   |                                  |
|                    |            |          |      |   | 01 SALARIES                                                               |       |      | 23 RURAL DEVELOPMENT AND PAN NT V 31 | 05/08/2022 | 60932             | 05119 EXECUTIVE                  |
|                    |            |          |      |   | OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATEHGARH SAHIB |       |      |                                      |            |                   | 7101                             |
|                    |            |          |      |   | DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                          |       |      |                                      |            |                   |                                  |
| REF_VCHR_NO        | ACC_MNTH_Y | A        | DEAL | V | CATG                                                                      | TRY_C | MJR_ | MJR_HEAD_DESC                        |            | SM                | SM_HEAD_DESC                     |
|                    |            |          |      |   | SU SUB_HEAD_DESC                                                          |       |      |                                      | MIN        | MIN_DESC          |                                  |
|                    |            |          |      |   | BDGT DT DTL_HEAD_DESC                                                     |       |      |                                      |            |                   |                                  |
|                    | SO         | SOE_DESC |      |   |                                                                           |       |      |                                      | GR         | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT              |
|                    |            |          |      |   |                                                                           |       |      |                                      | NET_AMNT   | DDO_C NAME        |                                  |
|                    |            |          |      |   |                                                                           |       |      |                                      | CCO_       | CCO               |                                  |
| -----              |            |          |      |   |                                                                           |       |      |                                      |            |                   |                                  |
| -----              |            |          |      |   |                                                                           |       |      |                                      |            |                   |                                  |
| -----              |            |          |      |   |                                                                           |       |      |                                      |            |                   |                                  |
| -----              |            |          |      |   |                                                                           |       |      |                                      |            |                   |                                  |
| -----              |            |          |      |   |                                                                           |       |      |                                      |            |                   |                                  |
| -----              |            |          |      |   |                                                                           |       |      |                                      |            |                   |                                  |
| -----              |            |          |      |   |                                                                           |       |      |                                      |            |                   |                                  |
| -----              |            |          |      |   |                                                                           |       |      |                                      |            |                   |                                  |
| -----              |            |          |      |   |                                                                           |       |      |                                      |            |                   |                                  |
| -----              |            |          |      |   |                                                                           |       |      |                                      |            |                   |                                  |
| VN082022040484     | 01/08/2022 | N        | DC10 | A | Pay and Allowances Vouchers                                               | 0500  | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   |            | 00                | NO SUB MAJOR HEAD                |
|                    |            |          |      |   | 01 ADMINISTRATION                                                         |       |      | 001 DIRECTION AND ADMINISTRATION     |            |                   |                                  |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD                                                  |       |      |                                      |            |                   |                                  |
|                    |            |          |      |   | 01 SALARIES                                                               |       |      | 23 RURAL DEVELOPMENT AND PAN NT V 32 | 05/08/2022 | 83872             | 05119 EXECUTIVE                  |
|                    |            |          |      |   | OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATEHGARH SAHIB |       |      |                                      |            |                   | 7101                             |
|                    |            |          |      |   | DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                          |       |      |                                      |            |                   |                                  |
| VN082022040485     | 01/08/2022 | N        | DC10 | A | Pay and Allowances Vouchers                                               | 0500  | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   |            | 00                | NO SUB MAJOR HEAD                |
|                    |            |          |      |   | 01 ADMINISTRATION                                                         |       |      | 001 DIRECTION AND ADMINISTRATION     |            |                   |                                  |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD                                                  |       |      |                                      |            |                   |                                  |
|                    |            |          |      |   | 01 SALARIES                                                               |       |      | 23 RURAL DEVELOPMENT AND PAN NT V 33 | 05/08/2022 | 247074            | 05119 EXECUTIVE                  |
|                    |            |          |      |   | OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATEHGARH SAHIB |       |      |                                      |            |                   | 7101                             |
|                    |            |          |      |   | DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                          |       |      |                                      |            |                   |                                  |
| VN082022040486     | 01/08/2022 | N        | DC10 | A | Pay and Allowances Vouchers                                               | 0500  | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   |            | 00                | NO SUB MAJOR HEAD                |
|                    |            |          |      |   | 01 ADMINISTRATION                                                         |       |      | 001 DIRECTION AND ADMINISTRATION     |            |                   |                                  |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD                                                  |       |      |                                      |            |                   |                                  |
|                    |            |          |      |   | 01 SALARIES                                                               |       |      | 23 RURAL DEVELOPMENT AND PAN NT V 34 | 05/08/2022 | 51804             | 05114 DEVELOPMENT OFFICER, WOMEN |
|                    |            |          |      |   | PROGRAMME,FATEHGARH SAHIB,FATEHGARH SAHIB                                 |       |      |                                      |            |                   | 7101 DIRECTOR, RURAL             |
|                    |            |          |      |   | DEVELOPMENT & PANCHAYATS,PUNJAB,                                          |       |      |                                      |            |                   |                                  |
| VN082022040487     | 01/08/2022 | N        | DC10 | A | Pay and Allowances Vouchers                                               | 0500  | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   |            | 00                | NO SUB MAJOR HEAD                |
|                    |            |          |      |   | 01 ADMINISTRATION                                                         |       |      | 001 DIRECTION AND ADMINISTRATION     |            |                   |                                  |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD                                                  |       |      |                                      |            |                   |                                  |
|                    |            |          |      |   | 01 SALARIES                                                               |       |      | 23 RURAL DEVELOPMENT AND PAN NT V 35 | 05/08/2022 | 96528             | 05114 DEVELOPMENT OFFICER, WOMEN |
|                    |            |          |      |   | PROGRAMME,FATEHGARH SAHIB,FATEHGARH SAHIB                                 |       |      |                                      |            |                   | 7101 DIRECTOR, RURAL             |
|                    |            |          |      |   | DEVELOPMENT & PANCHAYATS,PUNJAB,                                          |       |      |                                      |            |                   |                                  |
| VN082022040488     | 01/08/2022 | N        | DC10 | A | Pay and Allowances Vouchers                                               | 0500  | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   |            | 00                | NO SUB MAJOR HEAD                |
|                    |            |          |      |   | 01 ADMINISTRATION                                                         |       |      | 001 DIRECTION AND ADMINISTRATION     |            |                   |                                  |



|                                                                                                                                              |  |  |  |                                  |                                   |            |        |                                                                 |      |
|----------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|-----------------------------------|------------|--------|-----------------------------------------------------------------|------|
| VCHR_DATA_0822.TXT                                                                                                                           |  |  |  |                                  |                                   |            |        |                                                                 |      |
| 0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |                                  |                                   |            |        |                                                                 |      |
| 01 SALARIES<br>OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,          |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 36 | 08/08/2022 | 26521  | 05116 EXECUTIVE                                                 | 7101 |
| VN082022040489 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  |                                  |                                   |            |        |                                                                 |      |
| 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |            |        | 00 NO SUB MAJOR HEAD                                            |      |
| 01 ADMINISTRATION                                                                                                                            |  |  |  |                                  |                                   |            |        |                                                                 |      |
| 0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |                                  |                                   |            |        |                                                                 |      |
| 01 SALARIES<br>OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH SAHIB<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 37 | 10/08/2022 | 76400  | 05118 EXECUTIVE                                                 | 7101 |
| VN082022040453 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  |                                  |                                   |            |        |                                                                 |      |
| 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |            |        | 00 NO SUB MAJOR HEAD                                            |      |
| 01 ADMINISTRATION                                                                                                                            |  |  |  |                                  |                                   |            |        |                                                                 |      |
| 0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |                                  |                                   |            |        |                                                                 |      |
| 01 SALARIES<br>OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMAN00,FATEHGARH SAHIB<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,               |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 1  | 01/08/2022 | 67968  | 05120 EXECUTIVE                                                 | 7101 |
| VN082022040454 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  |                                  |                                   |            |        |                                                                 |      |
| 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |            |        | 00 NO SUB MAJOR HEAD                                            |      |
| 01 ADMINISTRATION                                                                                                                            |  |  |  |                                  |                                   |            |        |                                                                 |      |
| 0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |                                  |                                   |            |        |                                                                 |      |
| 01 SALARIES<br>OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMAN00,FATEHGARH SAHIB<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,               |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 2  | 01/08/2022 | 183798 | 05120 EXECUTIVE                                                 | 7101 |
| VN082022040455 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  |                                  |                                   |            |        |                                                                 |      |
| 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |            |        | 00 NO SUB MAJOR HEAD                                            |      |
| 01 ADMINISTRATION                                                                                                                            |  |  |  |                                  |                                   |            |        |                                                                 |      |
| 0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |                                  |                                   |            |        |                                                                 |      |
| 01 SALARIES<br>OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,          |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 3  | 01/08/2022 | 76980  | 05116 EXECUTIVE                                                 | 7101 |
| VN082022070387 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  |                                  |                                   |            |        |                                                                 |      |
| 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |            |        | 00 NO SUB MAJOR HEAD                                            |      |
| 01 ADMINISTRATION                                                                                                                            |  |  |  |                                  |                                   |            |        |                                                                 |      |
| 0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |                                  |                                   |            |        |                                                                 |      |
| 01 SALARIES<br>PANCHAYAT OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                         |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 38 | 23/08/2022 | 82224  | 05113 DISTRICT DEVELOPMENT AND<br>7101 DIRECTOR, RURAL          |      |
| VN082022070388 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  |                                  |                                   |            |        |                                                                 |      |
| 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |            |        | 00 NO SUB MAJOR HEAD                                            |      |
| 01 ADMINISTRATION                                                                                                                            |  |  |  |                                  |                                   |            |        |                                                                 |      |
| 0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |                                  |                                   |            |        |                                                                 |      |
| 01 SALARIES<br>PROGRAMME,FATEHGARH SAHIB,FATEHGARH SAHIB<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                                 |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 39 | 24/08/2022 | 96528  | 05114 DEVELOPMENT OFFICER, WOMEN<br>7101 DIRECTOR, RURAL        |      |
| VN082022040471 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  |                                  |                                   |            |        |                                                                 |      |
| 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |            |        | 00 NO SUB MAJOR HEAD                                            |      |
| 01 ADMINISTRATION                                                                                                                            |  |  |  |                                  |                                   |            |        |                                                                 |      |
| 0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |                                  |                                   |            |        |                                                                 |      |
| 01 SALARIES<br>RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                   |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 19 | 01/08/2022 | 82520  | 05115 EXECUTIVE ENGINEER, PANCHAYATI<br>7101 DIRECTOR, RURAL    |      |
| VN082022040500 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  |                                  |                                   |            |        |                                                                 |      |
| 0600 2040 TAXES ON SALES, TRADE ETC.                                                                                                         |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |            |        | 00 NO SUB MAJOR HEAD                                            |      |
| 01 DIRECTION AND ADMINISTRATION                                                                                                              |  |  |  |                                  |                                   |            |        |                                                                 |      |
| 0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |                                  |                                   |            |        |                                                                 |      |
| 01 SALARIES<br>COMMISSIONER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                            |  |  |  | 07                               | EXCISE AND TAXATION NT V 1        | 01/08/2022 | 88164  | 06029 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |      |
| VN082022040501 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  |                                  |                                   |            |        |                                                                 |      |
| 0600 2040 TAXES ON SALES, TRADE ETC.                                                                                                         |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |            |        | 00 NO SUB MAJOR HEAD                                            |      |
| 01 DIRECTION AND ADMINISTRATION                                                                                                              |  |  |  |                                  |                                   |            |        |                                                                 |      |
| 0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |                                  |                                   |            |        |                                                                 |      |
| 01 SALARIES<br>COMMISSIONER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                            |  |  |  | 07                               | EXCISE AND TAXATION NT V 2        | 01/08/2022 | 162378 | 06029 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |      |
| VN082022040502 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  |                                  |                                   |            |        |                                                                 |      |
| 0600 2040 TAXES ON SALES, TRADE ETC.                                                                                                         |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |            |        | 00 NO SUB MAJOR HEAD                                            |      |
| 01 DIRECTION AND ADMINISTRATION                                                                                                              |  |  |  |                                  |                                   |            |        |                                                                 |      |
| 0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |                                  |                                   |            |        |                                                                 |      |

|                                                                                                   |  |  |  |                                          |                                                            |                      |                                                                        |  |
|---------------------------------------------------------------------------------------------------|--|--|--|------------------------------------------|------------------------------------------------------------|----------------------|------------------------------------------------------------------------|--|
|                                                                                                   |  |  |  | VCHR_DATA_0822.TXT                       |                                                            |                      |                                                                        |  |
| 01 SALARIES<br>COMMISSIONER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 07 EXCISE AND TAXATION                   | NT V 3                                                     | 01/08/2022           | 34364 06029 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION  |  |
| VN082022040503 01/08/2022 N DC10 A Pay and Allowances Vouchers                                    |  |  |  | 0600 2040 TAXES ON SALES, TRADE ETC.     |                                                            |                      |                                                                        |  |
| 01 DIRECTION AND ADMINISTRATION                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION         |                                                            |                      |                                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                          |                                                            |                      |                                                                        |  |
| 01 SALARIES<br>COMMISSIONER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 07 EXCISE AND TAXATION                   | NT V 4                                                     | 01/08/2022           | 542270 06029 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |
| VN082022040504 01/08/2022 N DC10 A Pay and Allowances Vouchers                                    |  |  |  | 0600 2040 TAXES ON SALES, TRADE ETC.     |                                                            |                      |                                                                        |  |
| 01 DIRECTION AND ADMINISTRATION                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION         |                                                            |                      |                                                                        |  |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                          |                                                            |                      |                                                                        |  |
| 01 SALARIES<br>COMMISSIONER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 07 EXCISE AND TAXATION                   | NT V 5                                                     | 01/08/2022           | 60504 06029 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION  |  |
| VN082022055243 01/08/2022 N DC10 A Pay and Allowances Vouchers                                    |  |  |  | 0600 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |                                                                        |  |
| 01 DIRECTION AND ADMINISTRATION                                                                   |  |  |  |                                          |                                                            |                      |                                                                        |  |
| 0000 99 NO DETAILED HEAD                                                                          |  |  |  |                                          |                                                            |                      |                                                                        |  |
| 01 SALARIES<br>COMMISSIONER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 07 EXCISE AND TAXATION                   | NT V 1                                                     | 01/08/2022           | 77500 06029 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION  |  |
| VN082022055258 01/08/2022 N DC10 A Pay and Allowances Vouchers                                    |  |  |  | 0600 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |                                                                        |  |
| 01 DIRECTION AND ADMINISTRATION                                                                   |  |  |  |                                          |                                                            |                      |                                                                        |  |
| 0000 99 NO DETAILED HEAD                                                                          |  |  |  |                                          |                                                            |                      |                                                                        |  |
| 01 SALARIES<br>COMMISSIONER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 07 EXCISE AND TAXATION                   | NT V 27                                                    | 12/08/2022           | 28458 06029 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION  |  |
| VN082022055232 01/08/2022 N DC10 A Pay and Allowances Vouchers                                    |  |  |  | 0600 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |                                                                        |  |
| 01 DIRECTION AND ADMINISTRATION                                                                   |  |  |  |                                          |                                                            |                      |                                                                        |  |
| 0000 99 NO DETAILED HEAD                                                                          |  |  |  |                                          |                                                            |                      |                                                                        |  |
| 01 SALARIES<br>COMMISSIONER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 07 EXCISE AND TAXATION                   | NT V 8                                                     | 01/08/2022           | 150224 06029 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |
| VN082022055233 01/08/2022 N DC10 A Pay and Allowances Vouchers                                    |  |  |  | 0600 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |                                                                        |  |
| 01 DIRECTION AND ADMINISTRATION                                                                   |  |  |  |                                          |                                                            |                      |                                                                        |  |
| 0000 99 NO DETAILED HEAD                                                                          |  |  |  |                                          |                                                            |                      |                                                                        |  |
| 01 SALARIES<br>COMMISSIONER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 07 EXCISE AND TAXATION                   | NT V 9                                                     | 01/08/2022           | 485646 06029 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |
| VN082022055234 01/08/2022 N DC10 A Pay and Allowances Vouchers                                    |  |  |  | 0600 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |                                                                        |  |
| 01 DIRECTION AND ADMINISTRATION                                                                   |  |  |  |                                          |                                                            |                      |                                                                        |  |
| 0000 99 NO DETAILED HEAD                                                                          |  |  |  |                                          |                                                            |                      |                                                                        |  |
| 01 SALARIES<br>COMMISSIONER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 07 EXCISE AND TAXATION                   | NT V 10                                                    | 01/08/2022           | 207940 06029 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |
| VN082022055235 01/08/2022 N DC10 A Pay and Allowances Vouchers                                    |  |  |  | 0600 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |                                                                        |  |
| 01 DIRECTION AND ADMINISTRATION                                                                   |  |  |  |                                          |                                                            |                      |                                                                        |  |
| 0000 99 NO DETAILED HEAD                                                                          |  |  |  |                                          |                                                            |                      |                                                                        |  |
| 01 SALARIES<br>COMMISSIONER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 07 EXCISE AND TAXATION                   | NT V 11                                                    | 02/08/2022           | 25016 06029 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION  |  |
| VN082022055242 01/08/2022 N DC10 A Pay and Allowances Vouchers                                    |  |  |  | 0600 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |                                                                        |  |
| 01 DIRECTION AND ADMINISTRATION                                                                   |  |  |  |                                          |                                                            |                      |                                                                        |  |
| 0000 99 NO DETAILED HEAD                                                                          |  |  |  |                                          |                                                            |                      |                                                                        |  |
| 01 SALARIES<br>COMMISSIONER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 07 EXCISE AND TAXATION                   | NT V 18                                                    | 08/08/2022           | 18564 06029 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION  |  |
| VN082022055259 01/08/2022 N DC10 A Pay and Allowances Vouchers                                    |  |  |  | 0600 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |                                                                        |  |
| 01 DIRECTION AND ADMINISTRATION                                                                   |  |  |  |                                          |                                                            |                      |                                                                        |  |
| 0000 99 NO DETAILED HEAD                                                                          |  |  |  |                                          |                                                            |                      |                                                                        |  |
| 01 SALARIES<br>COMMISSIONER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 07 EXCISE AND TAXATION                   | NT V 28                                                    | 12/08/2022           | 142903 06029 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |
| VN082022055244 01/08/2022 N DC10 A Pay and Allowances Vouchers                                    |  |  |  | 0600 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX                                     | 99 NO SUB MAJOR HEAD |                                                                        |  |

|                                                                                                                                                                                      |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, FEROZEPUR, FEROZEPUR                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                                                                         |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 2 01/08/2022 65080 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION                                                                          |  |  |  |  |  |  |  |  |  |
| VN082022055245 01/08/2022 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, FEROZEPUR, FEROZEPUR                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                                                                         |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 3 01/08/2022 850952 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022055246 01/08/2022 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, FEROZEPUR, FEROZEPUR                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                                                                         |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 4 01/08/2022 341404 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022055247 01/08/2022 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, FEROZEPUR, FEROZEPUR                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                                                                         |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 5 01/08/2022 163180 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022055248 01/08/2022 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, FEROZEPUR, FEROZEPUR                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                                                                         |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 6 01/08/2022 70196 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION                                                                          |  |  |  |  |  |  |  |  |  |
| VN082022055249 01/08/2022 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, FEROZEPUR, FEROZEPUR                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                                                                         |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 7 01/08/2022 231680 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022055252 01/08/2022 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, FEROZEPUR, FEROZEPUR                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                                                                         |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 21 11/08/2022 54677 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022055255 01/08/2022 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, FEROZEPUR, FEROZEPUR                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                                                                         |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 24 12/08/2022 170686 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022055256 01/08/2022 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, FEROZEPUR, FEROZEPUR                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                                                                         |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 25 12/08/2022 58680 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022055257 01/08/2022 N DC10 A Pay and Allowances Vouchers 0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, FEROZEPUR, FEROZEPUR                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                                                                         |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 26 12/08/2022 245760 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022027762 01/08/2022 N DC10 A Pay and Allowances Vouchers 0600 2205 ART AND CULTURE 105 PUBLIC LIBRARIES 00 NO SUB MAJOR HEAD                                                   |  |  |  |  |  |  |  |  |  |
| 01 PUBLIC LIBRARIES                                                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| FEROZEPUR, FEROZEPUR                                                                                                                                                                 |  |  |  |  |  |  |  |  |  |
| CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION NT V 2 08/08/2022 32598 06246 LIBRARIAN, DISTRICT LIBRARY 4301 DIRECTOR, TOURISM,                                                                                       |  |  |  |  |  |  |  |  |  |



|                                                            |            |   |      |   |                                  |      |      |                 |  |                                |                                   |         |                      |                                              |
|------------------------------------------------------------|------------|---|------|---|----------------------------------|------|------|-----------------|--|--------------------------------|-----------------------------------|---------|----------------------|----------------------------------------------|
| VCHR_DATA_0822.TXT                                         |            |   |      |   |                                  |      |      |                 |  |                                |                                   |         |                      |                                              |
| VN082022027761                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0600 | 2205 | ART AND CULTURE |  |                                |                                   |         | 00 NO SUB MAJOR HEAD |                                              |
|                                                            |            |   |      |   | 01 PUBLIC LIBRARIES              |      |      |                 |  |                                | 105 PUBLIC LIBRARIES              |         |                      |                                              |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                 |  |                                | 05 EDUCATION                      | NT V 1  | 08/08/2022           | 32598 06246 LIBRARIAN, DISTRICT LIBRARY      |
| 01 SALARIES                                                |            |   |      |   |                                  |      |      |                 |  |                                |                                   |         |                      |                                              |
| FEROZEPUR, FEROZEPUR                                       |            |   |      |   |                                  |      |      |                 |  |                                |                                   |         |                      |                                              |
| CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH |            |   |      |   |                                  |      |      |                 |  | 4301 DIRECTOR, TOURISM,        |                                   |         |                      |                                              |
| VN082022048811                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0600 | 2211 | FAMILY WELFARE  |  |                                |                                   |         | 00 NO SUB MAJOR HEAD |                                              |
|                                                            |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES |      |      |                 |  |                                | 101 RURAL FAMILY WELFARE SERVICES |         |                      |                                              |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                 |  |                                | 11 HEALTH AND FAMILY WELFARE      | NT V 45 | 11/08/2022           | 395500 06285 SENIOR MEDICAL OFFICER, PRIMARY |
| 01 SALARIES                                                |            |   |      |   |                                  |      |      |                 |  |                                |                                   |         |                      |                                              |
| HEALTH CENTRE, SITTO GUNN, FEROZEPUR                       |            |   |      |   |                                  |      |      |                 |  |                                |                                   |         |                      |                                              |
| WELFARE, PUNJAB,                                           |            |   |      |   |                                  |      |      |                 |  | 4501 DIRECTOR, HEALTH & FAMILY |                                   |         |                      |                                              |
| VN082022048836                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0600 | 2211 | FAMILY WELFARE  |  |                                |                                   |         | 00 NO SUB MAJOR HEAD |                                              |
|                                                            |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES |      |      |                 |  |                                | 101 RURAL FAMILY WELFARE SERVICES |         |                      |                                              |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                 |  |                                | 11 HEALTH AND FAMILY WELFARE      | NT V 70 | 24/08/2022           | 61460 06281 SENIOR MEDICAL OFFICER, PRIMARY  |
| 01 SALARIES                                                |            |   |      |   |                                  |      |      |                 |  |                                |                                   |         |                      |                                              |
| HEALTH CENTRE, FEROZESHAH, FEROZEPUR                       |            |   |      |   |                                  |      |      |                 |  |                                |                                   |         |                      |                                              |
| WELFARE, PUNJAB,                                           |            |   |      |   |                                  |      |      |                 |  | 4501 DIRECTOR, HEALTH & FAMILY |                                   |         |                      |                                              |
| VN082022009491                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0600 | 2211 | FAMILY WELFARE  |  |                                |                                   |         | 00 NO SUB MAJOR HEAD |                                              |
|                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      |      |                 |  |                                | 001 DIRECTION AND ADMINISTRATION  |         |                      |                                              |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                 |  |                                | 11 HEALTH AND FAMILY WELFARE      | NT V 9  | 01/08/2022           | 91368 06272 CIVIL                            |
| 01 SALARIES                                                |            |   |      |   |                                  |      |      |                 |  |                                |                                   |         |                      |                                              |
| SURGEON, FEROZEPUR, FEROZEPUR                              |            |   |      |   |                                  |      |      |                 |  |                                |                                   |         |                      |                                              |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                 |            |   |      |   |                                  |      |      |                 |  | 4501                           |                                   |         |                      |                                              |
| VN082022009492                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0600 | 2211 | FAMILY WELFARE  |  |                                |                                   |         | 00 NO SUB MAJOR HEAD |                                              |
|                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      |      |                 |  |                                | 001 DIRECTION AND ADMINISTRATION  |         |                      |                                              |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                 |  |                                | 11 HEALTH AND FAMILY WELFARE      | NT V 10 | 01/08/2022           | 124398 06272 CIVIL                           |
| 01 SALARIES                                                |            |   |      |   |                                  |      |      |                 |  |                                |                                   |         |                      |                                              |
| SURGEON, FEROZEPUR, FEROZEPUR                              |            |   |      |   |                                  |      |      |                 |  |                                |                                   |         |                      |                                              |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                 |            |   |      |   |                                  |      |      |                 |  | 4501                           |                                   |         |                      |                                              |
| VN082022009493                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0600 | 2211 | FAMILY WELFARE  |  |                                |                                   |         | 00 NO SUB MAJOR HEAD |                                              |
|                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      |      |                 |  |                                | 001 DIRECTION AND ADMINISTRATION  |         |                      |                                              |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                 |  |                                | 11 HEALTH AND FAMILY WELFARE      | NT V 11 | 01/08/2022           | 195332 06272 CIVIL                           |
| 01 SALARIES                                                |            |   |      |   |                                  |      |      |                 |  |                                |                                   |         |                      |                                              |
| SURGEON, FEROZEPUR, FEROZEPUR                              |            |   |      |   |                                  |      |      |                 |  |                                |                                   |         |                      |                                              |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                 |            |   |      |   |                                  |      |      |                 |  | 4501                           |                                   |         |                      |                                              |
| VN082022009502                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0600 | 2211 | FAMILY WELFARE  |  |                                |                                   |         | 00 NO SUB MAJOR HEAD |                                              |
|                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      |      |                 |  |                                | 001 DIRECTION AND ADMINISTRATION  |         |                      |                                              |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                 |  |                                | 11 HEALTH AND FAMILY WELFARE      | NT V 20 | 02/08/2022           | 291966 06272 CIVIL                           |
| 01 SALARIES                                                |            |   |      |   |                                  |      |      |                 |  |                                |                                   |         |                      |                                              |
| SURGEON, FEROZEPUR, FEROZEPUR                              |            |   |      |   |                                  |      |      |                 |  |                                |                                   |         |                      |                                              |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                 |            |   |      |   |                                  |      |      |                 |  | 4501                           |                                   |         |                      |                                              |
| VN082022009503                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0600 | 2211 | FAMILY WELFARE  |  |                                |                                   |         | 00 NO SUB MAJOR HEAD |                                              |
|                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      |      |                 |  |                                | 001 DIRECTION AND ADMINISTRATION  |         |                      |                                              |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                 |  |                                | 11 HEALTH AND FAMILY WELFARE      | NT V 21 | 02/08/2022           | 197834 06272 CIVIL                           |
| 01 SALARIES                                                |            |   |      |   |                                  |      |      |                 |  |                                |                                   |         |                      |                                              |
| SURGEON, FEROZEPUR, FEROZEPUR                              |            |   |      |   |                                  |      |      |                 |  |                                |                                   |         |                      |                                              |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                 |            |   |      |   |                                  |      |      |                 |  | 4501                           |                                   |         |                      |                                              |
| VN082022009523                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0600 | 2211 | FAMILY WELFARE  |  |                                |                                   |         | 00 NO SUB MAJOR HEAD |                                              |
|                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      |      |                 |  |                                | 001 DIRECTION AND ADMINISTRATION  |         |                      |                                              |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                 |  |                                | 11 HEALTH AND FAMILY WELFARE      | NT V 41 | 09/08/2022           | 21700 06272 CIVIL                            |
| 01 SALARIES                                                |            |   |      |   |                                  |      |      |                 |  |                                |                                   |         |                      |                                              |
| SURGEON, FEROZEPUR, FEROZEPUR                              |            |   |      |   |                                  |      |      |                 |  |                                |                                   |         |                      |                                              |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                 |            |   |      |   |                                  |      |      |                 |  | 4501                           |                                   |         |                      |                                              |
| VN082022048812                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0600 | 2211 | FAMILY WELFARE  |  |                                |                                   |         | 00 NO SUB MAJOR HEAD |                                              |
|                                                            |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES |      |      |                 |  |                                | 101 RURAL FAMILY WELFARE SERVICES |         |                      |                                              |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                 |  |                                | 11 HEALTH AND FAMILY WELFARE      | NT V 46 | 11/08/2022           | 119536 06286 SENIOR MEDICAL OFFICER, PRIMARY |
| 01 SALARIES                                                |            |   |      |   |                                  |      |      |                 |  |                                |                                   |         |                      |                                              |
| HEALTH CENTRE, DABWALA KALAN, FEROZEPUR                    |            |   |      |   |                                  |      |      |                 |  |                                |                                   |         |                      |                                              |
| WELFARE, PUNJAB,                                           |            |   |      |   |                                  |      |      |                 |  | 4501 DIRECTOR, HEALTH & FAMILY |                                   |         |                      |                                              |

|                                         |            |   |      |   |                             |                                   |                                   |            |                                                                             |
|-----------------------------------------|------------|---|------|---|-----------------------------|-----------------------------------|-----------------------------------|------------|-----------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                      |            |   |      |   |                             |                                   |                                   |            |                                                                             |
| VN082022048813                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                              | 2211                              | FAMILY     | WELFARE                                                                     |
|                                         |            |   |      |   |                             | 00 NO SUB MAJOR HEAD              |                                   |            |                                                                             |
| 01 RURAL FAMILY WELFARE SERVICES        |            |   |      |   |                             | 101 RURAL FAMILY WELFARE SERVICES |                                   |            |                                                                             |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |                                   |                                   |            |                                                                             |
| 01 SALARIES                             |            |   |      |   |                             |                                   |                                   |            |                                                                             |
| HEALTH CENTRE, DABWALA KALAN, FEROZEPUR |            |   |      |   |                             | 11                                | HEALTH AND FAMILY WELFARE NT V 47 | 11/08/2022 | 392131 06286 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE, PUNJAB,                        |            |   |      |   |                             |                                   |                                   |            |                                                                             |
| VN082022048814                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                              | 2211                              | FAMILY     | WELFARE                                                                     |
|                                         |            |   |      |   |                             | 00 NO SUB MAJOR HEAD              |                                   |            |                                                                             |
| 01 RURAL FAMILY WELFARE SERVICES        |            |   |      |   |                             | 101 RURAL FAMILY WELFARE SERVICES |                                   |            |                                                                             |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |                                   |                                   |            |                                                                             |
| 01 SALARIES                             |            |   |      |   |                             |                                   |                                   |            |                                                                             |
| HEALTH CENTRE, DABWALA KALAN, FEROZEPUR |            |   |      |   |                             | 11                                | HEALTH AND FAMILY WELFARE NT V 48 | 11/08/2022 | 72100 06286 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY  |
| WELFARE, PUNJAB,                        |            |   |      |   |                             |                                   |                                   |            |                                                                             |
| VN082022048818                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                              | 2211                              | FAMILY     | WELFARE                                                                     |
|                                         |            |   |      |   |                             | 00 NO SUB MAJOR HEAD              |                                   |            |                                                                             |
| 01 RURAL FAMILY WELFARE SERVICES        |            |   |      |   |                             | 101 RURAL FAMILY WELFARE SERVICES |                                   |            |                                                                             |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |                                   |                                   |            |                                                                             |
| 01 SALARIES                             |            |   |      |   |                             |                                   |                                   |            |                                                                             |
| HEALTH CENTRE, SITTO GUNN, FEROZEPUR    |            |   |      |   |                             | 11                                | HEALTH AND FAMILY WELFARE NT V 52 | 12/08/2022 | 82854 06285 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY  |
| WELFARE, PUNJAB,                        |            |   |      |   |                             |                                   |                                   |            |                                                                             |
| VN082022048819                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                              | 2211                              | FAMILY     | WELFARE                                                                     |
|                                         |            |   |      |   |                             | 00 NO SUB MAJOR HEAD              |                                   |            |                                                                             |
| 01 RURAL FAMILY WELFARE SERVICES        |            |   |      |   |                             | 101 RURAL FAMILY WELFARE SERVICES |                                   |            |                                                                             |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |                                   |                                   |            |                                                                             |
| 01 SALARIES                             |            |   |      |   |                             |                                   |                                   |            |                                                                             |
| HEALTH CENTRE, JANDWAL, FEROZEPUR       |            |   |      |   |                             | 11                                | HEALTH AND FAMILY WELFARE NT V 53 | 12/08/2022 | 75020 06287 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY  |
| WELFARE, PUNJAB,                        |            |   |      |   |                             |                                   |                                   |            |                                                                             |
| VN082022048820                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                              | 2211                              | FAMILY     | WELFARE                                                                     |
|                                         |            |   |      |   |                             | 00 NO SUB MAJOR HEAD              |                                   |            |                                                                             |
| 01 RURAL FAMILY WELFARE SERVICES        |            |   |      |   |                             | 101 RURAL FAMILY WELFARE SERVICES |                                   |            |                                                                             |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |                                   |                                   |            |                                                                             |
| 01 SALARIES                             |            |   |      |   |                             |                                   |                                   |            |                                                                             |
| HEALTH CENTRE, JANDWAL, FEROZEPUR       |            |   |      |   |                             | 11                                | HEALTH AND FAMILY WELFARE NT V 54 | 12/08/2022 | 117560 06287 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE, PUNJAB,                        |            |   |      |   |                             |                                   |                                   |            |                                                                             |
| VN082022048821                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                              | 2211                              | FAMILY     | WELFARE                                                                     |
|                                         |            |   |      |   |                             | 00 NO SUB MAJOR HEAD              |                                   |            |                                                                             |
| 01 RURAL FAMILY WELFARE SERVICES        |            |   |      |   |                             | 101 RURAL FAMILY WELFARE SERVICES |                                   |            |                                                                             |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |                                   |                                   |            |                                                                             |
| 01 SALARIES                             |            |   |      |   |                             |                                   |                                   |            |                                                                             |
| HEALTH CENTRE, JANDWAL, FEROZEPUR       |            |   |      |   |                             | 11                                | HEALTH AND FAMILY WELFARE NT V 55 | 12/08/2022 | 507121 06287 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE, PUNJAB,                        |            |   |      |   |                             |                                   |                                   |            |                                                                             |
| VN082022048822                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                              | 2211                              | FAMILY     | WELFARE                                                                     |
|                                         |            |   |      |   |                             | 00 NO SUB MAJOR HEAD              |                                   |            |                                                                             |
| 01 RURAL FAMILY WELFARE SERVICES        |            |   |      |   |                             | 101 RURAL FAMILY WELFARE SERVICES |                                   |            |                                                                             |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |                                   |                                   |            |                                                                             |
| 01 SALARIES                             |            |   |      |   |                             |                                   |                                   |            |                                                                             |
| HEALTH CENTRE, JANDWAL, FEROZEPUR       |            |   |      |   |                             | 11                                | HEALTH AND FAMILY WELFARE NT V 56 | 12/08/2022 | 173600 06287 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE, PUNJAB,                        |            |   |      |   |                             |                                   |                                   |            |                                                                             |
| VN082022048825                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                              | 2211                              | FAMILY     | WELFARE                                                                     |
|                                         |            |   |      |   |                             | 00 NO SUB MAJOR HEAD              |                                   |            |                                                                             |
| 01 RURAL FAMILY WELFARE SERVICES        |            |   |      |   |                             | 101 RURAL FAMILY WELFARE SERVICES |                                   |            |                                                                             |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |                                   |                                   |            |                                                                             |
| 01 SALARIES                             |            |   |      |   |                             |                                   |                                   |            |                                                                             |
| HEALTH CENTRE, KHUI KHERA, FEROZEPUR    |            |   |      |   |                             | 11                                | HEALTH AND FAMILY WELFARE NT V 59 | 12/08/2022 | 21089 06284 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY  |
| WELFARE, PUNJAB,                        |            |   |      |   |                             |                                   |                                   |            |                                                                             |
| VN082022048826                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                              | 2211                              | FAMILY     | WELFARE                                                                     |
|                                         |            |   |      |   |                             | 00 NO SUB MAJOR HEAD              |                                   |            |                                                                             |
| 01 RURAL FAMILY WELFARE SERVICES        |            |   |      |   |                             | 101 RURAL FAMILY WELFARE SERVICES |                                   |            |                                                                             |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |                                   |                                   |            |                                                                             |
| 01 SALARIES                             |            |   |      |   |                             |                                   |                                   |            |                                                                             |
| HEALTH CENTRE, KHUI KHERA, FEROZEPUR    |            |   |      |   |                             | 11                                | HEALTH AND FAMILY WELFARE NT V 60 | 12/08/2022 | 380456 06284 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE, PUNJAB,                        |            |   |      |   |                             |                                   |                                   |            |                                                                             |
| VN082022048828                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                              | 2211                              | FAMILY     | WELFARE                                                                     |
|                                         |            |   |      |   |                             | 00 NO SUB MAJOR HEAD              |                                   |            |                                                                             |
| 01 RURAL FAMILY WELFARE SERVICES        |            |   |      |   |                             | 101 RURAL FAMILY WELFARE SERVICES |                                   |            |                                                                             |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |                                   |                                   |            |                                                                             |
| 01 SALARIES                             |            |   |      |   |                             |                                   |                                   |            |                                                                             |
| HEALTH CENTRE, FEROZESHAH, FEROZEPUR    |            |   |      |   |                             | 11                                | HEALTH AND FAMILY WELFARE NT V 62 | 16/08/2022 | 411280 06281 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE, PUNJAB,                        |            |   |      |   |                             |                                   |                                   |            |                                                                             |
| VN082022048829                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                              | 2211                              | FAMILY     | WELFARE                                                                     |
|                                         |            |   |      |   |                             | 00 NO SUB MAJOR HEAD              |                                   |            |                                                                             |
| 01 RURAL FAMILY WELFARE SERVICES        |            |   |      |   |                             | 101 RURAL FAMILY WELFARE SERVICES |                                   |            |                                                                             |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                             |                                   |                                   |            |                                                                             |



|                                                                                            |  |  |  |                                                 |                     |        |       |                                                                   |      |
|--------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------------|---------------------|--------|-------|-------------------------------------------------------------------|------|
|                                                                                            |  |  |  | VCHR_DATA_0822.TXT                              |                     |        |       |                                                                   |      |
| 01 SALARIES<br>HEALTH CENTRE, FEROZESHAH, FEROZEPUR<br>WELFARE, PUNJAB,                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 63            | 16/08/2022          | 169236 | 06281 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |      |
| VN082022048830 01/08/2022 N DC10 A Pay and Allowances Vouchers                             |  |  |  | 0600                                            | 2211 FAMILY WELFARE |        |       | 00 NO SUB MAJOR HEAD                                              |      |
| 01 RURAL FAMILY WELFARE SERVICES                                                           |  |  |  | 101 RURAL FAMILY WELFARE SERVICES               |                     |        |       |                                                                   |      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                                 |                     |        |       |                                                                   |      |
| 01 SALARIES<br>HEALTH CENTRE, FEROZESHAH, FEROZEPUR<br>WELFARE, PUNJAB,                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 64            | 16/08/2022          | 66236  | 06281 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |      |
| VN082022048832 01/08/2022 N DC10 A Pay and Allowances Vouchers                             |  |  |  | 0600                                            | 2211 FAMILY WELFARE |        |       | 00 NO SUB MAJOR HEAD                                              |      |
| 01 RURAL FAMILY WELFARE SERVICES                                                           |  |  |  | 101 RURAL FAMILY WELFARE SERVICES               |                     |        |       |                                                                   |      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                                 |                     |        |       |                                                                   |      |
| 01 SALARIES<br>HEALTH CENTRE, FEROZESHAH, FEROZEPUR<br>WELFARE, PUNJAB,                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 66            | 16/08/2022          | 108500 | 06281 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |      |
| VN082022048833 01/08/2022 N DC10 A Pay and Allowances Vouchers                             |  |  |  | 0600                                            | 2211 FAMILY WELFARE |        |       | 00 NO SUB MAJOR HEAD                                              |      |
| 01 RURAL FAMILY WELFARE SERVICES                                                           |  |  |  | 101 RURAL FAMILY WELFARE SERVICES               |                     |        |       |                                                                   |      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                                 |                     |        |       |                                                                   |      |
| 01 SALARIES<br>HEALTH CENTRE, KHUI KHERA, FEROZEPUR<br>WELFARE, PUNJAB,                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 67            | 16/08/2022          | 212784 | 06284 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |      |
| VN082022048835 01/08/2022 N DC10 A Pay and Allowances Vouchers                             |  |  |  | 0600                                            | 2211 FAMILY WELFARE |        |       | 00 NO SUB MAJOR HEAD                                              |      |
| 01 RURAL FAMILY WELFARE SERVICES                                                           |  |  |  | 101 RURAL FAMILY WELFARE SERVICES               |                     |        |       |                                                                   |      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                                 |                     |        |       |                                                                   |      |
| 01 SALARIES<br>HEALTH CENTRE, KASSOWANA, FEROZEPUR<br>WELFARE, PUNJAB,                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 69            | 16/08/2022          | 7344   | 06279 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |      |
| VN082022009524 01/08/2022 N DC10 A Pay and Allowances Vouchers                             |  |  |  | 0600                                            | 2211 FAMILY WELFARE |        |       | 00 NO SUB MAJOR HEAD                                              |      |
| 01 DIRECTION AND ADMINISTRATION                                                            |  |  |  | 001 DIRECTION AND ADMINISTRATION                |                     |        |       |                                                                   |      |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                                 |                     |        |       |                                                                   |      |
| 01 SALARIES<br>SURGEON, FEROZEPUR, FEROZEPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 42            | 10/08/2022          | 174070 | 06272 | CIVIL                                                             | 4501 |
| VN082022009485 01/08/2022 N DC10 A Pay and Allowances Vouchers                             |  |  |  | 0600                                            | 2211 FAMILY WELFARE |        |       | 00 NO SUB MAJOR HEAD                                              |      |
| 06 RURAL FAMILY WELFARE SERVICES                                                           |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                     |        |       |                                                                   |      |
| 0000 99 NO DETAILED HEAD                                                                   |  |  |  |                                                 |                     |        |       |                                                                   |      |
| 01 SALARIES<br>HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR<br>WELFARE, PUNJAB,                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 3             | 01/08/2022          | 134920 | 06283 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |      |
| VN082022009486 01/08/2022 N DC10 A Pay and Allowances Vouchers                             |  |  |  | 0600                                            | 2211 FAMILY WELFARE |        |       | 00 NO SUB MAJOR HEAD                                              |      |
| 06 RURAL FAMILY WELFARE SERVICES                                                           |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                     |        |       |                                                                   |      |
| 0000 99 NO DETAILED HEAD                                                                   |  |  |  |                                                 |                     |        |       |                                                                   |      |
| 01 SALARIES<br>HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR<br>WELFARE, PUNJAB,                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 4             | 01/08/2022          | 48330  | 06283 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |      |
| VN082022009488 01/08/2022 N DC10 A Pay and Allowances Vouchers                             |  |  |  | 0600                                            | 2211 FAMILY WELFARE |        |       | 00 NO SUB MAJOR HEAD                                              |      |
| 06 RURAL FAMILY WELFARE SERVICES                                                           |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                     |        |       |                                                                   |      |
| 0000 99 NO DETAILED HEAD                                                                   |  |  |  |                                                 |                     |        |       |                                                                   |      |
| 01 SALARIES<br>HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR<br>WELFARE, PUNJAB,                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 6             | 01/08/2022          | 21700  | 06283 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |      |
| VN082022009499 01/08/2022 N DC10 A Pay and Allowances Vouchers                             |  |  |  | 0600                                            | 2211 FAMILY WELFARE |        |       | 00 NO SUB MAJOR HEAD                                              |      |
| 06 RURAL FAMILY WELFARE SERVICES                                                           |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                     |        |       |                                                                   |      |
| 0000 99 NO DETAILED HEAD                                                                   |  |  |  |                                                 |                     |        |       |                                                                   |      |
| 01 SALARIES<br>HEALTH CENTRE, KASSOWANA, FEROZEPUR<br>WELFARE, PUNJAB,                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 17            | 01/08/2022          | 169736 | 06279 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |      |
| VN082022009500 01/08/2022 N DC10 A Pay and Allowances Vouchers                             |  |  |  | 0600                                            | 2211 FAMILY WELFARE |        |       | 00 NO SUB MAJOR HEAD                                              |      |
| 06 RURAL FAMILY WELFARE SERVICES                                                           |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                     |        |       |                                                                   |      |
| 0000 99 NO DETAILED HEAD                                                                   |  |  |  |                                                 |                     |        |       |                                                                   |      |
| 01 SALARIES<br>HEALTH CENTRE, KASSOWANA, FEROZEPUR<br>WELFARE, PUNJAB,                     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 18            | 01/08/2022          | 207004 | 06279 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |      |

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| VN082022009507 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600 | 2211 | FAMILY | WELFARE |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|                                            |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
|--------------------------------------------|------------|---|------|---|-----------------------------|------|-----------------------------------|--------|------------|-------------------------------------------------|-------------------------------|
| VCHR_DATA_0822.TXT                         |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| VN082022009522                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600 | 2211                              | FAMILY | WELFARE    | 200 OTHER SERVICES AND SUPPLIES                 | 00 NO SUB MAJOR HEAD          |
| 01 OTHER SERVICES AND SUPPLIES             |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| 0000 00 NO DETAILED HEAD                   |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| 01 SALARIES                                |            |   |      |   |                             | 11   | HEALTH AND FAMILY WELFARE NT V 40 |        | 09/08/2022 | 21700 06272 CIVIL                               | 4501                          |
| SURGEON, FEROZEPUR, FEROZEPUR              |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| VN082022048817                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600 | 2211                              | FAMILY | WELFARE    | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 00 NO SUB MAJOR HEAD          |
| 01 DIRECTION AND ADMINISTRATION            |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| 0000 99 NO DETAILED HEAD                   |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| 01 SALARIES                                |            |   |      |   |                             | 11   | HEALTH AND FAMILY WELFARE NT V 51 |        | 11/08/2022 | 165588 06272 CIVIL                              | 4501                          |
| SURGEON, FEROZEPUR, FEROZEPUR              |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| VN082022048809                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600 | 2211                              | FAMILY | WELFARE    | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 00 NO SUB MAJOR HEAD          |
| 06 RURAL FAMILY WELFARE SERVICES           |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| 0000 99 NO DETAILED HEAD                   |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| 01 SALARIES                                |            |   |      |   |                             | 11   | HEALTH AND FAMILY WELFARE NT V 43 |        | 11/08/2022 | 85122 06285 SENIOR MEDICAL OFFICER, PRIMAR      | 4501 DIRECTOR, HEALTH & FAMIL |
| HEALTH CENTRE, SITTO GUNN, FEROZEPUR       |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| WELFARE, PUNJAB,                           |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| VN082022048815                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600 | 2211                              | FAMILY | WELFARE    | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 00 NO SUB MAJOR HEAD          |
| 06 RURAL FAMILY WELFARE SERVICES           |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| 0000 99 NO DETAILED HEAD                   |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| 01 SALARIES                                |            |   |      |   |                             | 11   | HEALTH AND FAMILY WELFARE NT V 49 |        | 11/08/2022 | 288091 06286 SENIOR MEDICAL OFFICER, PRIMAR     | 4501 DIRECTOR, HEALTH & FAMIL |
| HEALTH CENTRE, DABWALA KALAN, FEROZEPUR    |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| WELFARE, PUNJAB,                           |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| VN082022048816                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600 | 2211                              | FAMILY | WELFARE    | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 00 NO SUB MAJOR HEAD          |
| 06 RURAL FAMILY WELFARE SERVICES           |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| 0000 99 NO DETAILED HEAD                   |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| 01 SALARIES                                |            |   |      |   |                             | 11   | HEALTH AND FAMILY WELFARE NT V 50 |        | 11/08/2022 | 21700 06286 SENIOR MEDICAL OFFICER, PRIMAR      | 4501 DIRECTOR, HEALTH & FAMIL |
| HEALTH CENTRE, DABWALA KALAN, FEROZEPUR    |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| WELFARE, PUNJAB,                           |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| VN082022048823                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600 | 2211                              | FAMILY | WELFARE    | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 00 NO SUB MAJOR HEAD          |
| 06 RURAL FAMILY WELFARE SERVICES           |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| 0000 99 NO DETAILED HEAD                   |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| 01 SALARIES                                |            |   |      |   |                             | 11   | HEALTH AND FAMILY WELFARE NT V 57 |        | 12/08/2022 | 118116 06287 SENIOR MEDICAL OFFICER, PRIMAR     | 4501 DIRECTOR, HEALTH & FAMIL |
| HEALTH CENTRE, JANDWAL, FEROZEPUR          |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| WELFARE, PUNJAB,                           |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| VN082022048824                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600 | 2211                              | FAMILY | WELFARE    | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 00 NO SUB MAJOR HEAD          |
| 06 RURAL FAMILY WELFARE SERVICES           |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| 0000 99 NO DETAILED HEAD                   |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| 01 SALARIES                                |            |   |      |   |                             | 11   | HEALTH AND FAMILY WELFARE NT V 58 |        | 12/08/2022 | 65100 06287 SENIOR MEDICAL OFFICER, PRIMAR      | 4501 DIRECTOR, HEALTH & FAMIL |
| HEALTH CENTRE, JANDWAL, FEROZEPUR          |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| WELFARE, PUNJAB,                           |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| VN082022048827                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600 | 2211                              | FAMILY | WELFARE    | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 00 NO SUB MAJOR HEAD          |
| 06 RURAL FAMILY WELFARE SERVICES           |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| 0000 99 NO DETAILED HEAD                   |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| 01 SALARIES                                |            |   |      |   |                             | 11   | HEALTH AND FAMILY WELFARE NT V 61 |        | 16/08/2022 | 318747 06281 SENIOR MEDICAL OFFICER, PRIMAR     | 4501 DIRECTOR, HEALTH & FAMIL |
| HEALTH CENTRE, FEROZESHAH, FEROZEPUR       |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| WELFARE, PUNJAB,                           |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| VN082022048831                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600 | 2211                              | FAMILY | WELFARE    | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 00 NO SUB MAJOR HEAD          |
| 06 RURAL FAMILY WELFARE SERVICES           |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| 0000 99 NO DETAILED HEAD                   |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| 01 SALARIES                                |            |   |      |   |                             | 11   | HEALTH AND FAMILY WELFARE NT V 65 |        | 16/08/2022 | 65464 06281 SENIOR MEDICAL OFFICER, PRIMAR      | 4501 DIRECTOR, HEALTH & FAMIL |
| HEALTH CENTRE, FEROZESHAH, FEROZEPUR       |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| WELFARE, PUNJAB,                           |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| VN082022048834                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600 | 2211                              | FAMILY | WELFARE    | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 00 NO SUB MAJOR HEAD          |
| 06 RURAL FAMILY WELFARE SERVICES           |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| 0000 99 NO DETAILED HEAD                   |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| 01 SALARIES                                |            |   |      |   |                             | 11   | HEALTH AND FAMILY WELFARE NT V 68 |        | 16/08/2022 | 29968 06284 SENIOR MEDICAL OFFICER, PRIMAR      | 4501 DIRECTOR, HEALTH & FAMIL |
| HEALTH CENTRE, KHUI KHERA, FEROZEPUR       |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| WELFARE, PUNJAB,                           |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| VN082022048837                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600 | 2211                              | FAMILY | WELFARE    | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 00 NO SUB MAJOR HEAD          |
| 06 RURAL FAMILY WELFARE SERVICES           |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |
| 0000 99 NO DETAILED HEAD                   |            |   |      |   |                             |      |                                   |        |            |                                                 |                               |



|                                                                           |  |  |  |                                      |            |                      |       |                                                                   |
|---------------------------------------------------------------------------|--|--|--|--------------------------------------|------------|----------------------|-------|-------------------------------------------------------------------|
|                                                                           |  |  |  | VCHR_DATA_0822.TXT                   |            |                      |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, MANDOT, FEROZEPUR<br>WELFARE, PUNJAB,       |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 71 | 25/08/2022 | 195944               | 06282 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022009483 01/08/2022 N DC10 A Pay and Allowances Vouchers            |  |  |  |                                      |            |                      |       |                                                                   |
| 0600 2211 FAMILY WELFARE                                                  |  |  |  |                                      |            |                      |       |                                                                   |
| 01 RURAL FAMILY WELFARE SERVICES                                          |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            | 00 NO SUB MAJOR HEAD |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                      |            |                      |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR<br>WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 1  | 01/08/2022 | 118512               | 06283 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022009484 01/08/2022 N DC10 A Pay and Allowances Vouchers            |  |  |  |                                      |            |                      |       |                                                                   |
| 0600 2211 FAMILY WELFARE                                                  |  |  |  |                                      |            | 00 NO SUB MAJOR HEAD |       |                                                                   |
| 01 RURAL FAMILY WELFARE SERVICES                                          |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |                      |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                      |            |                      |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR<br>WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 2  | 01/08/2022 | 612496               | 06283 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022009487 01/08/2022 N DC10 A Pay and Allowances Vouchers            |  |  |  |                                      |            |                      |       |                                                                   |
| 0600 2211 FAMILY WELFARE                                                  |  |  |  |                                      |            | 00 NO SUB MAJOR HEAD |       |                                                                   |
| 01 RURAL FAMILY WELFARE SERVICES                                          |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |                      |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                      |            |                      |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR<br>WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 5  | 01/08/2022 | 240328               | 06283 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022009489 01/08/2022 N DC10 A Pay and Allowances Vouchers            |  |  |  |                                      |            |                      |       |                                                                   |
| 0600 2211 FAMILY WELFARE                                                  |  |  |  |                                      |            | 00 NO SUB MAJOR HEAD |       |                                                                   |
| 01 RURAL FAMILY WELFARE SERVICES                                          |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |                      |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                      |            |                      |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR<br>WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 7  | 01/08/2022 | 52572                | 06283 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022009490 01/08/2022 N DC10 A Pay and Allowances Vouchers            |  |  |  |                                      |            |                      |       |                                                                   |
| 0600 2211 FAMILY WELFARE                                                  |  |  |  |                                      |            | 00 NO SUB MAJOR HEAD |       |                                                                   |
| 01 RURAL FAMILY WELFARE SERVICES                                          |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |                      |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                      |            |                      |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR<br>WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 8  | 01/08/2022 | 105692               | 06283 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022009494 01/08/2022 N DC10 A Pay and Allowances Vouchers            |  |  |  |                                      |            |                      |       |                                                                   |
| 0600 2211 FAMILY WELFARE                                                  |  |  |  |                                      |            | 00 NO SUB MAJOR HEAD |       |                                                                   |
| 01 RURAL FAMILY WELFARE SERVICES                                          |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |                      |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                      |            |                      |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, KASSOWANA, FEROZEPUR<br>WELFARE, PUNJAB,    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 12 | 01/08/2022 | 16735                | 06279 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022009495 01/08/2022 N DC10 A Pay and Allowances Vouchers            |  |  |  |                                      |            |                      |       |                                                                   |
| 0600 2211 FAMILY WELFARE                                                  |  |  |  |                                      |            | 00 NO SUB MAJOR HEAD |       |                                                                   |
| 01 RURAL FAMILY WELFARE SERVICES                                          |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |                      |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                      |            |                      |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, KASSOWANA, FEROZEPUR<br>WELFARE, PUNJAB,    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 13 | 01/08/2022 | 21700                | 06279 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022009496 01/08/2022 N DC10 A Pay and Allowances Vouchers            |  |  |  |                                      |            |                      |       |                                                                   |
| 0600 2211 FAMILY WELFARE                                                  |  |  |  |                                      |            | 00 NO SUB MAJOR HEAD |       |                                                                   |
| 01 RURAL FAMILY WELFARE SERVICES                                          |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |                      |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                      |            |                      |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, KASSOWANA, FEROZEPUR<br>WELFARE, PUNJAB,    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 14 | 01/08/2022 | 302653               | 06279 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022009497 01/08/2022 N DC10 A Pay and Allowances Vouchers            |  |  |  |                                      |            |                      |       |                                                                   |
| 0600 2211 FAMILY WELFARE                                                  |  |  |  |                                      |            | 00 NO SUB MAJOR HEAD |       |                                                                   |
| 01 RURAL FAMILY WELFARE SERVICES                                          |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |                      |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                      |            |                      |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, KASSOWANA, FEROZEPUR<br>WELFARE, PUNJAB,    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 15 | 01/08/2022 | 273648               | 06279 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022009498 01/08/2022 N DC10 A Pay and Allowances Vouchers            |  |  |  |                                      |            |                      |       |                                                                   |
| 0600 2211 FAMILY WELFARE                                                  |  |  |  |                                      |            | 00 NO SUB MAJOR HEAD |       |                                                                   |
| 01 RURAL FAMILY WELFARE SERVICES                                          |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |                      |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                      |            |                      |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, KASSOWANA, FEROZEPUR<br>WELFARE, PUNJAB,    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 16 | 01/08/2022 | 345884               | 06279 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022009501 01/08/2022 N DC10 A Pay and Allowances Vouchers            |  |  |  |                                      |            |                      |       |                                                                   |
| 0600 2211 FAMILY WELFARE                                                  |  |  |  |                                      |            | 00 NO SUB MAJOR HEAD |       |                                                                   |

|                                                                |  |  |  |  |                                   |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|-----------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                   |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                   |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                   |  |  |  |  |
| HEALTH CENTRE, KASSOWANA, FEROZEPUR                            |  |  |  |  |                                   |  |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |  |                                   |  |  |  |  |
| VN082022009504 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                   |  |  |  |  |
| 0600 2211 FAMILY WELFARE                                       |  |  |  |  |                                   |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                   |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                   |  |  |  |  |
| HEALTH CENTRE, KHUI KHERA, FEROZEPUR                           |  |  |  |  |                                   |  |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |  |                                   |  |  |  |  |
| VN082022009505 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                   |  |  |  |  |
| 0600 2211 FAMILY WELFARE                                       |  |  |  |  |                                   |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                   |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                   |  |  |  |  |
| HEALTH CENTRE, KHUI KHERA, FEROZEPUR                           |  |  |  |  |                                   |  |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |  |                                   |  |  |  |  |
| VN082022009506 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                   |  |  |  |  |
| 0600 2211 FAMILY WELFARE                                       |  |  |  |  |                                   |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                   |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                   |  |  |  |  |
| HEALTH CENTRE, KHUI KHERA, FEROZEPUR                           |  |  |  |  |                                   |  |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |  |                                   |  |  |  |  |
| VN082022009508 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                   |  |  |  |  |
| 0600 2211 FAMILY WELFARE                                       |  |  |  |  |                                   |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                   |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                   |  |  |  |  |
| HEALTH CENTRE, MANDOT, FEROZEPUR                               |  |  |  |  |                                   |  |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |  |                                   |  |  |  |  |
| VN082022009513 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                   |  |  |  |  |
| 0600 2211 FAMILY WELFARE                                       |  |  |  |  |                                   |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                   |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                   |  |  |  |  |
| HEALTH CENTRE, MANDOT, FEROZEPUR                               |  |  |  |  |                                   |  |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |  |                                   |  |  |  |  |
| VN082022009514 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                   |  |  |  |  |
| 0600 2211 FAMILY WELFARE                                       |  |  |  |  |                                   |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                   |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                   |  |  |  |  |
| HEALTH CENTRE, SITTO GUNN, FEROZEPUR                           |  |  |  |  |                                   |  |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |  |                                   |  |  |  |  |
| VN082022009515 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                   |  |  |  |  |
| 0600 2211 FAMILY WELFARE                                       |  |  |  |  |                                   |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                   |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                   |  |  |  |  |
| HEALTH CENTRE, SITTO GUNN, FEROZEPUR                           |  |  |  |  |                                   |  |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |  |                                   |  |  |  |  |
| VN082022009517 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                   |  |  |  |  |
| 0600 2211 FAMILY WELFARE                                       |  |  |  |  |                                   |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                   |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                   |  |  |  |  |
| HEALTH CENTRE, SITTO GUNN, FEROZEPUR                           |  |  |  |  |                                   |  |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |  |                                   |  |  |  |  |
| VN082022009518 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                   |  |  |  |  |
| 0600 2211 FAMILY WELFARE                                       |  |  |  |  |                                   |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                   |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                   |  |  |  |  |
| HEALTH CENTRE, SITTO GUNN, FEROZEPUR                           |  |  |  |  |                                   |  |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |  |                                   |  |  |  |  |
| VN082022009519 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                   |  |  |  |  |
| 0600 2211 FAMILY WELFARE                                       |  |  |  |  |                                   |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                   |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                   |  |  |  |  |
| HEALTH CENTRE, SITTO GUNN, FEROZEPUR                           |  |  |  |  |                                   |  |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |  |                                   |  |  |  |  |

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|---------------------------------------------------------------|------------|---|------|---|----------------------------------|------|------|-----------------------------------|----------------------------------------------------------------------|
| VN082022048810                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0600 | 2211 | FAMILY WELFARE                    | 00 NO SUB MAJOR HEAD                                                 |
|                                                               |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES |      | 101  | RURAL FAMILY WELFARE SERVICES     |                                                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                                   |                                                                      |
| 01 SALARIES                                                   |            |   |      |   |                                  |      | 11   | HEALTH AND FAMILY WELFARE NT V 44 | 11/08/2022                                                           |
| HEALTH CENTRE, SITTO GUNN, FEROZEPUR                          |            |   |      |   |                                  |      |      |                                   | 234806                                                               |
| WELFARE, PUNJAB,                                              |            |   |      |   |                                  |      |      |                                   | 06285 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |
| VN082022044438                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0600 | 2215 | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                                                      |
|                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      | 001  | DIRECTION AND ADMINISTRATION      |                                                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                                   |                                                                      |
| 01 SALARIES                                                   |            |   |      |   |                                  |      | 41   | WATER SUPPLY AND SANITATI NT V 58 | 04/08/2022                                                           |
| AND SANITATION DIVISION NO. 1,, FEROZEPUR                     |            |   |      |   |                                  |      |      |                                   | 273058                                                               |
| HEALTH, PUNJAB, PATIALA, PATIALA                              |            |   |      |   |                                  |      |      |                                   | 06290 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC   |
| VN082022044439                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0600 | 2215 | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                                                      |
|                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      | 001  | DIRECTION AND ADMINISTRATION      |                                                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                                   |                                                                      |
| 01 SALARIES                                                   |            |   |      |   |                                  |      | 41   | WATER SUPPLY AND SANITATI NT V 59 | 04/08/2022                                                           |
| AND SANITATION DIVISION NO. 1,, FEROZEPUR                     |            |   |      |   |                                  |      |      |                                   | 17918                                                                |
| HEALTH, PUNJAB, PATIALA, PATIALA                              |            |   |      |   |                                  |      |      |                                   | 06290 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC   |
| VN082022044440                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0600 | 2215 | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                                                      |
|                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      | 001  | DIRECTION AND ADMINISTRATION      |                                                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                                   |                                                                      |
| 01 SALARIES                                                   |            |   |      |   |                                  |      | 41   | WATER SUPPLY AND SANITATI NT V 60 | 04/08/2022                                                           |
| AND SANITATION DIVISION NO. 1,, FEROZEPUR                     |            |   |      |   |                                  |      |      |                                   | 158340                                                               |
| HEALTH, PUNJAB, PATIALA, PATIALA                              |            |   |      |   |                                  |      |      |                                   | 06290 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC   |
| VN082022044441                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0600 | 2215 | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                                                      |
|                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      | 001  | DIRECTION AND ADMINISTRATION      |                                                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                                   |                                                                      |
| 01 SALARIES                                                   |            |   |      |   |                                  |      | 41   | WATER SUPPLY AND SANITATI NT V 61 | 04/08/2022                                                           |
| AND SANITATION DIVISION NO. 1,, FEROZEPUR                     |            |   |      |   |                                  |      |      |                                   | 18000                                                                |
| HEALTH, PUNJAB, PATIALA, PATIALA                              |            |   |      |   |                                  |      |      |                                   | 06290 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC   |
| VN082022044442                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0600 | 2215 | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                                                      |
|                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      | 001  | DIRECTION AND ADMINISTRATION      |                                                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                                   |                                                                      |
| 01 SALARIES                                                   |            |   |      |   |                                  |      | 41   | WATER SUPPLY AND SANITATI NT V 62 | 04/08/2022                                                           |
| AND SANITATION DIVISION NO. 1,, FEROZEPUR                     |            |   |      |   |                                  |      |      |                                   | 22090                                                                |
| HEALTH, PUNJAB, PATIALA, PATIALA                              |            |   |      |   |                                  |      |      |                                   | 06290 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC   |
| VN082022044443                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0600 | 2215 | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                                                      |
|                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      | 001  | DIRECTION AND ADMINISTRATION      |                                                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                                   |                                                                      |
| 01 SALARIES                                                   |            |   |      |   |                                  |      | 41   | WATER SUPPLY AND SANITATI NT V 63 | 04/08/2022                                                           |
| AND SANITATION DIVISION NO. 1,, FEROZEPUR                     |            |   |      |   |                                  |      |      |                                   | 969084                                                               |
| HEALTH, PUNJAB, PATIALA, PATIALA                              |            |   |      |   |                                  |      |      |                                   | 06290 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC   |
| VN082022044444                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0600 | 2215 | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                                                      |
|                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      | 001  | DIRECTION AND ADMINISTRATION      |                                                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                                   |                                                                      |
| 01 SALARIES                                                   |            |   |      |   |                                  |      | 41   | WATER SUPPLY AND SANITATI NT V 64 | 04/08/2022                                                           |
| AND SANITATION DIVISION NO. 1,, FEROZEPUR                     |            |   |      |   |                                  |      |      |                                   | 1397686                                                              |
| HEALTH, PUNJAB, PATIALA, PATIALA                              |            |   |      |   |                                  |      |      |                                   | 06290 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC   |
| VN082022044447                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0600 | 2215 | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                                                      |
|                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      | 001  | DIRECTION AND ADMINISTRATION      |                                                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                                   |                                                                      |
| 01 SALARIES                                                   |            |   |      |   |                                  |      | 41   | WATER SUPPLY AND SANITATI NT V 67 | 05/08/2022                                                           |
| SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA, FEROZEPUR |            |   |      |   |                                  |      |      |                                   | 69168                                                                |
| HEALTH, PUNJAB, PATIALA, PATIALA                              |            |   |      |   |                                  |      |      |                                   | 06751 EXECUTIVE ENGINEER (EE2), WATER 4901 CHIEF ENGINEER, PUBLIC    |
| VN082022044456                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0600 | 2215 | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                                                      |
|                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      | 001  | DIRECTION AND ADMINISTRATION      |                                                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                                   |                                                                      |
| 01 SALARIES                                                   |            |   |      |   |                                  |      | 41   | WATER SUPPLY AND SANITATI NT V 76 | 09/08/2022                                                           |
| AND SANITATION DIVISION,, ABOHAR                              |            |   |      |   |                                  |      |      |                                   | 155612                                                               |
| HEALTH, PUNJAB, PATIALA, PATIALA                              |            |   |      |   |                                  |      |      |                                   | 06294 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC   |
| VN082022044457                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0600 | 2215 | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                                                      |
|                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      | 001  | DIRECTION AND ADMINISTRATION      |                                                                      |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                                   |                                                                      |



|                                                                                                               |                                                 |      |                                      |                                  |               |                                                                |  |
|---------------------------------------------------------------------------------------------------------------|-------------------------------------------------|------|--------------------------------------|----------------------------------|---------------|----------------------------------------------------------------|--|
|                                                                                                               |                                                 |      | VCHR_DATA_0822.TXT                   |                                  |               |                                                                |  |
| 01 SALARIES<br>AND SANITATION DIVISION,,ABOHAR<br>HEALTH,PUNJAB, PATIALA,PATIALA                              |                                                 |      | 41 WATER SUPPLY AND SANITATI NT V 77 | 09/08/2022                       | 86661 06294   | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044416                                                                                                | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0600 | 2215 WATER SUPPLY AND SANITATION     | 001 DIRECTION AND ADMINISTRATION |               | 01 WATER SUPPLY                                                |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                   |                                                 |      |                                      |                                  |               |                                                                |  |
| 01 SALARIES<br>SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA,FEROZEPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA |                                                 |      | 41 WATER SUPPLY AND SANITATI NT V 36 | 02/08/2022                       | 122632 06751  | EXECUTIVE ENGINEER (EE2),WATER<br>4901 CHIEF ENGINEER, PUBLIC  |  |
| VN082022044414                                                                                                | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0600 | 2215 WATER SUPPLY AND SANITATION     | 001 DIRECTION AND ADMINISTRATION |               | 01 WATER SUPPLY                                                |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                   |                                                 |      |                                      |                                  |               |                                                                |  |
| 01 SALARIES<br>AND SANITATION DIVISION, FAZILKA,FEROZEPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA                   |                                                 |      | 41 WATER SUPPLY AND SANITATI NT V 34 | 02/08/2022                       | 54526 06292   | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044415                                                                                                | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0600 | 2215 WATER SUPPLY AND SANITATION     | 001 DIRECTION AND ADMINISTRATION |               | 01 WATER SUPPLY                                                |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                   |                                                 |      |                                      |                                  |               |                                                                |  |
| 01 SALARIES<br>CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA                   |                                                 |      | 41 WATER SUPPLY AND SANITATI NT V 35 | 02/08/2022                       | 215344 06719  | DISTRICT PROGRAMME SPECIALIST<br>4901 CHIEF ENGINEER, PUBLIC   |  |
| VN082022044417                                                                                                | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0600 | 2215 WATER SUPPLY AND SANITATION     | 001 DIRECTION AND ADMINISTRATION |               | 01 WATER SUPPLY                                                |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                   |                                                 |      |                                      |                                  |               |                                                                |  |
| 01 SALARIES<br>SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA,FEROZEPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA |                                                 |      | 41 WATER SUPPLY AND SANITATI NT V 37 | 02/08/2022                       | 353472 06751  | EXECUTIVE ENGINEER (EE2),WATER<br>4901 CHIEF ENGINEER, PUBLIC  |  |
| VN082022044418                                                                                                | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0600 | 2215 WATER SUPPLY AND SANITATION     | 001 DIRECTION AND ADMINISTRATION |               | 01 WATER SUPPLY                                                |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                   |                                                 |      |                                      |                                  |               |                                                                |  |
| 01 SALARIES<br>SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA,FEROZEPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA |                                                 |      | 41 WATER SUPPLY AND SANITATI NT V 38 | 02/08/2022                       | 288304 06751  | EXECUTIVE ENGINEER (EE2),WATER<br>4901 CHIEF ENGINEER, PUBLIC  |  |
| VN082022044419                                                                                                | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0600 | 2215 WATER SUPPLY AND SANITATION     | 001 DIRECTION AND ADMINISTRATION |               | 01 WATER SUPPLY                                                |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                   |                                                 |      |                                      |                                  |               |                                                                |  |
| 01 SALARIES<br>SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA,FEROZEPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA |                                                 |      | 41 WATER SUPPLY AND SANITATI NT V 39 | 02/08/2022                       | 609192 06751  | EXECUTIVE ENGINEER (EE2),WATER<br>4901 CHIEF ENGINEER, PUBLIC  |  |
| VN082022044420                                                                                                | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0600 | 2215 WATER SUPPLY AND SANITATION     | 001 DIRECTION AND ADMINISTRATION |               | 01 WATER SUPPLY                                                |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                   |                                                 |      |                                      |                                  |               |                                                                |  |
| 01 SALARIES<br>SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA,FEROZEPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA |                                                 |      | 41 WATER SUPPLY AND SANITATI NT V 40 | 02/08/2022                       | 201423 06751  | EXECUTIVE ENGINEER (EE2),WATER<br>4901 CHIEF ENGINEER, PUBLIC  |  |
| VN082022044421                                                                                                | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0600 | 2215 WATER SUPPLY AND SANITATION     | 001 DIRECTION AND ADMINISTRATION |               | 01 WATER SUPPLY                                                |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                   |                                                 |      |                                      |                                  |               |                                                                |  |
| 01 SALARIES<br>SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA,FEROZEPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA |                                                 |      | 41 WATER SUPPLY AND SANITATI NT V 41 | 02/08/2022                       | 89011 06751   | EXECUTIVE ENGINEER (EE2),WATER<br>4901 CHIEF ENGINEER, PUBLIC  |  |
| VN082022044422                                                                                                | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0600 | 2215 WATER SUPPLY AND SANITATION     | 001 DIRECTION AND ADMINISTRATION |               | 01 WATER SUPPLY                                                |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                   |                                                 |      |                                      |                                  |               |                                                                |  |
| 01 SALARIES<br>SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA,FEROZEPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA |                                                 |      | 41 WATER SUPPLY AND SANITATI NT V 42 | 02/08/2022                       | 863844 06751  | EXECUTIVE ENGINEER (EE2),WATER<br>4901 CHIEF ENGINEER, PUBLIC  |  |
| VN082022044426                                                                                                | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0600 | 2215 WATER SUPPLY AND SANITATION     | 001 DIRECTION AND ADMINISTRATION |               | 01 WATER SUPPLY                                                |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                   |                                                 |      |                                      |                                  |               |                                                                |  |
| 01 SALARIES<br>AND SANITATION DIVISION,,ABOHAR<br>HEALTH,PUNJAB, PATIALA,PATIALA                              |                                                 |      | 41 WATER SUPPLY AND SANITATI NT V 46 | 03/08/2022                       | 1766294 06294 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044427                                                                                                | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0600 | 2215 WATER SUPPLY AND SANITATION     |                                  |               | 01 WATER SUPPLY                                                |  |

|                                                                |            |        |        |       |                                               |                      |      |                |                     |
|----------------------------------------------------------------|------------|--------|--------|-------|-----------------------------------------------|----------------------|------|----------------|---------------------|
| VCHR_DATA_0822.TXT                                             |            |        |        |       |                                               |                      |      |                |                     |
| 01 DIRECTION AND ADMINISTRATION                                |            |        |        |       | 001 DIRECTION AND ADMINISTRATION              |                      |      |                |                     |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                               |                      |      |                |                     |
| 01 SALARIES                                                    |            |        |        |       | 41 WATER SUPPLY AND SANITATI NT V 47          |                      |      |                |                     |
| AND SANITATION DIVISION,,ABOHAR                                |            |        |        |       | 03/08/2022                                    |                      |      |                |                     |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |            |        |        |       | 1279454 06294 EXECUTIVE ENGINEER,WATER SUPPLY |                      |      |                |                     |
|                                                                |            |        |        |       | 4901 CHIEF ENGINEER, PUBLIC                   |                      |      |                |                     |
| VN082022044428 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |        |        |       | 01 WATER SUPPLY                               |                      |      |                |                     |
| 0600 2215 WATER SUPPLY AND SANITATION                          |            |        |        |       |                                               |                      |      |                |                     |
| 01 DIRECTION AND ADMINISTRATION                                |            |        |        |       | 001 DIRECTION AND ADMINISTRATION              |                      |      |                |                     |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                               |                      |      |                |                     |
| 01 SALARIES                                                    |            |        |        |       | 41 WATER SUPPLY AND SANITATI NT V 48          |                      |      |                |                     |
| AND SANITATION DIVISION,,ABOHAR                                |            |        |        |       | 03/08/2022                                    |                      |      |                |                     |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |            |        |        |       | 881376 06294 EXECUTIVE ENGINEER,WATER SUPPLY  |                      |      |                |                     |
|                                                                |            |        |        |       | 4901 CHIEF ENGINEER, PUBLIC                   |                      |      |                |                     |
| VN082022044429 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |        |        |       | 01 WATER SUPPLY                               |                      |      |                |                     |
| 0600 2215 WATER SUPPLY AND SANITATION                          |            |        |        |       |                                               |                      |      |                |                     |
| 01 DIRECTION AND ADMINISTRATION                                |            |        |        |       | 001 DIRECTION AND ADMINISTRATION              |                      |      |                |                     |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                               |                      |      |                |                     |
| 01 SALARIES                                                    |            |        |        |       | 41 WATER SUPPLY AND SANITATI NT V 49          |                      |      |                |                     |
| AND SANITATION DIVISION,,ABOHAR                                |            |        |        |       | 03/08/2022                                    |                      |      |                |                     |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |            |        |        |       | 3239398 06294 EXECUTIVE ENGINEER,WATER SUPPLY |                      |      |                |                     |
|                                                                |            |        |        |       | 4901 CHIEF ENGINEER, PUBLIC                   |                      |      |                |                     |
| VN082022044430 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |        |        |       | 01 WATER SUPPLY                               |                      |      |                |                     |
| 0600 2215 WATER SUPPLY AND SANITATION                          |            |        |        |       |                                               |                      |      |                |                     |
| 01 DIRECTION AND ADMINISTRATION                                |            |        |        |       | 001 DIRECTION AND ADMINISTRATION              |                      |      |                |                     |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                               |                      |      |                |                     |
| 01 SALARIES                                                    |            |        |        |       | 41 WATER SUPPLY AND SANITATI NT V 50          |                      |      |                |                     |
| AND SANITATION DIVISION,,ABOHAR                                |            |        |        |       | 03/08/2022                                    |                      |      |                |                     |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |            |        |        |       | 630560 06294 EXECUTIVE ENGINEER,WATER SUPPLY  |                      |      |                |                     |
|                                                                |            |        |        |       | 4901 CHIEF ENGINEER, PUBLIC                   |                      |      |                |                     |
| VN082022044431 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |        |        |       | 01 WATER SUPPLY                               |                      |      |                |                     |
| 0600 2215 WATER SUPPLY AND SANITATION                          |            |        |        |       |                                               |                      |      |                |                     |
| 01 DIRECTION AND ADMINISTRATION                                |            |        |        |       | 001 DIRECTION AND ADMINISTRATION              |                      |      |                |                     |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                               |                      |      |                |                     |
| 01 SALARIES                                                    |            |        |        |       | 41 WATER SUPPLY AND SANITATI NT V 51          |                      |      |                |                     |
| AND SANITATION DIVISION,,ABOHAR                                |            |        |        |       | 03/08/2022                                    |                      |      |                |                     |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |            |        |        |       | 80608 06294 EXECUTIVE ENGINEER,WATER SUPPLY   |                      |      |                |                     |
|                                                                |            |        |        |       | 4901 CHIEF ENGINEER, PUBLIC                   |                      |      |                |                     |
| VN082022044432 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |        |        |       | 01 WATER SUPPLY                               |                      |      |                |                     |
| 0600 2215 WATER SUPPLY AND SANITATION                          |            |        |        |       |                                               |                      |      |                |                     |
| 01 DIRECTION AND ADMINISTRATION                                |            |        |        |       | 001 DIRECTION AND ADMINISTRATION              |                      |      |                |                     |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                               |                      |      |                |                     |
| 01 SALARIES                                                    |            |        |        |       | 41 WATER SUPPLY AND SANITATI NT V 52          |                      |      |                |                     |
| AND SANITATION DIVISION,,ABOHAR                                |            |        |        |       | 03/08/2022                                    |                      |      |                |                     |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |            |        |        |       | 137792 06294 EXECUTIVE ENGINEER,WATER SUPPLY  |                      |      |                |                     |
|                                                                |            |        |        |       | 4901 CHIEF ENGINEER, PUBLIC                   |                      |      |                |                     |
| VN082022044433 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |        |        |       | 01 WATER SUPPLY                               |                      |      |                |                     |
| 0600 2215 WATER SUPPLY AND SANITATION                          |            |        |        |       |                                               |                      |      |                |                     |
| 01 DIRECTION AND ADMINISTRATION                                |            |        |        |       | 001 DIRECTION AND ADMINISTRATION              |                      |      |                |                     |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                               |                      |      |                |                     |
| 01 SALARIES                                                    |            |        |        |       | 41 WATER SUPPLY AND SANITATI NT V 53          |                      |      |                |                     |
| AND SANITATION DIVISION,,ABOHAR                                |            |        |        |       | 03/08/2022                                    |                      |      |                |                     |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |            |        |        |       | 242214 06294 EXECUTIVE ENGINEER,WATER SUPPLY  |                      |      |                |                     |
|                                                                |            |        |        |       | 4901 CHIEF ENGINEER, PUBLIC                   |                      |      |                |                     |
| VN082022044434 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |        |        |       | 01 WATER SUPPLY                               |                      |      |                |                     |
| 0600 2215 WATER SUPPLY AND SANITATION                          |            |        |        |       |                                               |                      |      |                |                     |
| 01 DIRECTION AND ADMINISTRATION                                |            |        |        |       | 001 DIRECTION AND ADMINISTRATION              |                      |      |                |                     |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                               |                      |      |                |                     |
| 01 SALARIES                                                    |            |        |        |       | 41 WATER SUPPLY AND SANITATI NT V 54          |                      |      |                |                     |
| AND SANITATION DIVISION NO. 1,,FEROZEPUR                       |            |        |        |       | 04/08/2022                                    |                      |      |                |                     |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |            |        |        |       | 83937 06290 EXECUTIVE ENGINEER,WATER SUPPLY   |                      |      |                |                     |
|                                                                |            |        |        |       | 4901 CHIEF ENGINEER, PUBLIC                   |                      |      |                |                     |
| VN082022044435 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |        |        |       | 01 WATER SUPPLY                               |                      |      |                |                     |
| 0600 2215 WATER SUPPLY AND SANITATION                          |            |        |        |       |                                               |                      |      |                |                     |
| 01 DIRECTION AND ADMINISTRATION                                |            |        |        |       | 001 DIRECTION AND ADMINISTRATION              |                      |      |                |                     |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                               |                      |      |                |                     |
| 01 SALARIES                                                    |            |        |        |       | 41 WATER SUPPLY AND SANITATI NT V 55          |                      |      |                |                     |
| AND SANITATION DIVISION NO. 1,,FEROZEPUR                       |            |        |        |       | 04/08/2022                                    |                      |      |                |                     |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |            |        |        |       | 85876 06290 EXECUTIVE ENGINEER,WATER SUPPLY   |                      |      |                |                     |
|                                                                |            |        |        |       | 4901 CHIEF ENGINEER, PUBLIC                   |                      |      |                |                     |
| VN082022044436 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |        |        |       | 01 WATER SUPPLY                               |                      |      |                |                     |
| 0600 2215 WATER SUPPLY AND SANITATION                          |            |        |        |       |                                               |                      |      |                |                     |
| 01 DIRECTION AND ADMINISTRATION                                |            |        |        |       | 001 DIRECTION AND ADMINISTRATION              |                      |      |                |                     |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                               |                      |      |                |                     |
| 01 SALARIES                                                    |            |        |        |       | 41 WATER SUPPLY AND SANITATI NT V 56          |                      |      |                |                     |
| AND SANITATION DIVISION NO. 1,,FEROZEPUR                       |            |        |        |       | 04/08/2022                                    |                      |      |                |                     |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |            |        |        |       | 124406 06290 EXECUTIVE ENGINEER,WATER SUPPLY  |                      |      |                |                     |
|                                                                |            |        |        |       | 4901 CHIEF ENGINEER, PUBLIC                   |                      |      |                |                     |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_ MJR_HEAD_DESC                            | SM SM_HEAD_DESC      |      |                |                     |
| SU SUB_HEAD_DESC                                               |            |        |        |       | MIN MIN_DESC                                  |                      |      |                |                     |
| BDGT DT DTL_HEAD_DESC                                          |            |        |        |       |                                               |                      |      |                |                     |
| SO                                                             | SOE_DESC   |        |        |       |                                               | GR GRANT_DESCRIPTION | PL V | VCHR_N VCHR_DT | NET_AMNT DDO_C NAME |
|                                                                |            |        |        |       | CCO_ CCO                                      |                      |      |                |                     |



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|---------------------------------------------|------------|---|------|---|-----------------------------|---------------------------------------|------|-----------------------------|-----------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                          |            |   |      |   |                             |                                       |      |                             |                                                                       |
| VN082022044391                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                                  | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                       |
| 01 DIRECTION AND ADMINISTRATION             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |      |                             |                                                                       |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                       |      |                             |                                                                       |
| 01 SALARIES                                 |            |   |      |   |                             |                                       |      |                             |                                                                       |
| AND SANITATION DIVISION NO. 2, FEROZEPUR    |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 11  |      |                             |                                                                       |
| HEALTH, PUNJAB, PATIALA, PATIALA            |            |   |      |   |                             | 01/08/2022                            |      | 796252                      | 06656 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067625                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                                  | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                       |
| 01 DIRECTION AND ADMINISTRATION             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |      |                             |                                                                       |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                       |      |                             |                                                                       |
| 01 SALARIES                                 |            |   |      |   |                             |                                       |      |                             |                                                                       |
| AND SANITATION DIVISION NO. 2, FEROZEPUR    |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 81  |      |                             |                                                                       |
| HEALTH, PUNJAB, PATIALA, PATIALA            |            |   |      |   |                             | 11/08/2022                            |      | 68212                       | 06656 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067626                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                                  | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                       |
| 01 DIRECTION AND ADMINISTRATION             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |      |                             |                                                                       |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                       |      |                             |                                                                       |
| 01 SALARIES                                 |            |   |      |   |                             |                                       |      |                             |                                                                       |
| AND SANITATION DIVISION NO. 2, FEROZEPUR    |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 82  |      |                             |                                                                       |
| HEALTH, PUNJAB, PATIALA, PATIALA            |            |   |      |   |                             | 11/08/2022                            |      | 32739                       | 06656 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067645                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                                  | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                       |
| 01 DIRECTION AND ADMINISTRATION             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |      |                             |                                                                       |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                       |      |                             |                                                                       |
| 01 SALARIES                                 |            |   |      |   |                             |                                       |      |                             |                                                                       |
| AND SANITATION DIVISION, FAZILKA, FEROZEPUR |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 101 |      |                             |                                                                       |
| HEALTH, PUNJAB, PATIALA, PATIALA            |            |   |      |   |                             | 11/08/2022                            |      | 16000                       | 06292 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067649                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                                  | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                       |
| 01 DIRECTION AND ADMINISTRATION             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |      |                             |                                                                       |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                       |      |                             |                                                                       |
| 01 SALARIES                                 |            |   |      |   |                             |                                       |      |                             |                                                                       |
| AND SANITATION DIVISION, FAZILKA, FEROZEPUR |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 105 |      |                             |                                                                       |
| HEALTH, PUNJAB, PATIALA, PATIALA            |            |   |      |   |                             | 16/08/2022                            |      | 16000                       | 06292 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067651                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                                  | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                       |
| 01 DIRECTION AND ADMINISTRATION             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |      |                             |                                                                       |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                       |      |                             |                                                                       |
| 01 SALARIES                                 |            |   |      |   |                             |                                       |      |                             |                                                                       |
| AND SANITATION DIVISION, FAZILKA, FEROZEPUR |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 107 |      |                             |                                                                       |
| HEALTH, PUNJAB, PATIALA, PATIALA            |            |   |      |   |                             | 16/08/2022                            |      | 95258                       | 06292 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067654                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                                  | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                       |
| 01 DIRECTION AND ADMINISTRATION             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |      |                             |                                                                       |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                       |      |                             |                                                                       |
| 01 SALARIES                                 |            |   |      |   |                             |                                       |      |                             |                                                                       |
| AND SANITATION DIVISION NO. 2, FEROZEPUR    |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 110 |      |                             |                                                                       |
| HEALTH, PUNJAB, PATIALA, PATIALA            |            |   |      |   |                             | 16/08/2022                            |      | 254334                      | 06656 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067659                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                                  | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                       |
| 01 DIRECTION AND ADMINISTRATION             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |      |                             |                                                                       |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                       |      |                             |                                                                       |
| 01 SALARIES                                 |            |   |      |   |                             |                                       |      |                             |                                                                       |
| SANITATION CIRCLE,, FEROZEPUR               |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 115 |      |                             |                                                                       |
| PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA     |            |   |      |   |                             | 22/08/2022                            |      | 66532                       | 06291 S.E., WATER SUPPLY AND<br>4901 CHIEF ENGINEER,                  |
| VN082022044392                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                                  | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                       |
| 01 DIRECTION AND ADMINISTRATION             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |      |                             |                                                                       |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                       |      |                             |                                                                       |
| 01 SALARIES                                 |            |   |      |   |                             |                                       |      |                             |                                                                       |
| AND SANITATION DIVISION NO. 2, FEROZEPUR    |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 12  |      |                             |                                                                       |
| HEALTH, PUNJAB, PATIALA, PATIALA            |            |   |      |   |                             | 01/08/2022                            |      | 1264798                     | 06656 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044395                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                                  | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                       |
| 01 DIRECTION AND ADMINISTRATION             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |      |                             |                                                                       |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                       |      |                             |                                                                       |
| 01 SALARIES                                 |            |   |      |   |                             |                                       |      |                             |                                                                       |
| AND SANITATION DIVISION, FAZILKA, FEROZEPUR |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 15  |      |                             |                                                                       |
| HEALTH, PUNJAB, PATIALA, PATIALA            |            |   |      |   |                             | 01/08/2022                            |      | 2064548                     | 06292 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044396                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                                  | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                       |
| 01 DIRECTION AND ADMINISTRATION             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |      |                             |                                                                       |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                       |      |                             |                                                                       |
| 01 SALARIES                                 |            |   |      |   |                             |                                       |      |                             |                                                                       |
| AND SANITATION DIVISION, FAZILKA, FEROZEPUR |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 16  |      |                             |                                                                       |
|                                             |            |   |      |   |                             | 01/08/2022                            |      | 1762826                     | 06292 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |

|                                            |            |                                      |      |                                      |                                  |        |                                       |                 |  |
|--------------------------------------------|------------|--------------------------------------|------|--------------------------------------|----------------------------------|--------|---------------------------------------|-----------------|--|
| VCHR_DATA_0822.TXT                         |            |                                      |      |                                      |                                  |        |                                       |                 |  |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |                                      |      |                                      |                                  |        |                                       |                 |  |
| VN082022044397                             | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0600 | 2215 WATER SUPPLY AND SANITATION     | 001 DIRECTION AND ADMINISTRATION |        |                                       | 01 WATER SUPPLY |  |
|                                            |            | 01 DIRECTION AND ADMINISTRATION      |      |                                      |                                  |        |                                       |                 |  |
|                                            |            | 0000 00 NO DETAILED HEAD             |      |                                      |                                  |        |                                       |                 |  |
| 01 SALARIES                                |            |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 17 | 01/08/2022                       | 295892 | 06292 EXECUTIVE ENGINEER,WATER SUPPLY |                 |  |
| AND SANITATION DIVISION, FAZILKA,FEROZEPUR |            |                                      |      |                                      |                                  |        | 4901 CHIEF ENGINEER, PUBLIC           |                 |  |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |                                      |      |                                      |                                  |        |                                       |                 |  |
| VN082022044398                             | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0600 | 2215 WATER SUPPLY AND SANITATION     | 001 DIRECTION AND ADMINISTRATION |        |                                       | 01 WATER SUPPLY |  |
|                                            |            | 01 DIRECTION AND ADMINISTRATION      |      |                                      |                                  |        |                                       |                 |  |
|                                            |            | 0000 00 NO DETAILED HEAD             |      |                                      |                                  |        |                                       |                 |  |
| 01 SALARIES                                |            |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 18 | 01/08/2022                       | 109226 | 06292 EXECUTIVE ENGINEER,WATER SUPPLY |                 |  |
| AND SANITATION DIVISION, FAZILKA,FEROZEPUR |            |                                      |      |                                      |                                  |        | 4901 CHIEF ENGINEER, PUBLIC           |                 |  |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |                                      |      |                                      |                                  |        |                                       |                 |  |
| VN082022044399                             | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0600 | 2215 WATER SUPPLY AND SANITATION     | 001 DIRECTION AND ADMINISTRATION |        |                                       | 01 WATER SUPPLY |  |
|                                            |            | 01 DIRECTION AND ADMINISTRATION      |      |                                      |                                  |        |                                       |                 |  |
|                                            |            | 0000 00 NO DETAILED HEAD             |      |                                      |                                  |        |                                       |                 |  |
| 01 SALARIES                                |            |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 19 | 01/08/2022                       | 387144 | 06292 EXECUTIVE ENGINEER,WATER SUPPLY |                 |  |
| AND SANITATION DIVISION, FAZILKA,FEROZEPUR |            |                                      |      |                                      |                                  |        | 4901 CHIEF ENGINEER, PUBLIC           |                 |  |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |                                      |      |                                      |                                  |        |                                       |                 |  |
| VN082022044400                             | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0600 | 2215 WATER SUPPLY AND SANITATION     | 001 DIRECTION AND ADMINISTRATION |        |                                       | 01 WATER SUPPLY |  |
|                                            |            | 01 DIRECTION AND ADMINISTRATION      |      |                                      |                                  |        |                                       |                 |  |
|                                            |            | 0000 00 NO DETAILED HEAD             |      |                                      |                                  |        |                                       |                 |  |
| 01 SALARIES                                |            |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 20 | 01/08/2022                       | 891568 | 06292 EXECUTIVE ENGINEER,WATER SUPPLY |                 |  |
| AND SANITATION DIVISION, FAZILKA,FEROZEPUR |            |                                      |      |                                      |                                  |        | 4901 CHIEF ENGINEER, PUBLIC           |                 |  |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |                                      |      |                                      |                                  |        |                                       |                 |  |
| VN082022044401                             | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0600 | 2215 WATER SUPPLY AND SANITATION     | 001 DIRECTION AND ADMINISTRATION |        |                                       | 01 WATER SUPPLY |  |
|                                            |            | 01 DIRECTION AND ADMINISTRATION      |      |                                      |                                  |        |                                       |                 |  |
|                                            |            | 0000 00 NO DETAILED HEAD             |      |                                      |                                  |        |                                       |                 |  |
| 01 SALARIES                                |            |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 21 | 01/08/2022                       | 210200 | 06292 EXECUTIVE ENGINEER,WATER SUPPLY |                 |  |
| AND SANITATION DIVISION, FAZILKA,FEROZEPUR |            |                                      |      |                                      |                                  |        | 4901 CHIEF ENGINEER, PUBLIC           |                 |  |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |                                      |      |                                      |                                  |        |                                       |                 |  |
| VN082022044402                             | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0600 | 2215 WATER SUPPLY AND SANITATION     | 001 DIRECTION AND ADMINISTRATION |        |                                       | 01 WATER SUPPLY |  |
|                                            |            | 01 DIRECTION AND ADMINISTRATION      |      |                                      |                                  |        |                                       |                 |  |
|                                            |            | 0000 00 NO DETAILED HEAD             |      |                                      |                                  |        |                                       |                 |  |
| 01 SALARIES                                |            |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 22 | 01/08/2022                       | 83550  | 06292 EXECUTIVE ENGINEER,WATER SUPPLY |                 |  |
| AND SANITATION DIVISION, FAZILKA,FEROZEPUR |            |                                      |      |                                      |                                  |        | 4901 CHIEF ENGINEER, PUBLIC           |                 |  |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |                                      |      |                                      |                                  |        |                                       |                 |  |
| VN082022044404                             | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0600 | 2215 WATER SUPPLY AND SANITATION     | 001 DIRECTION AND ADMINISTRATION |        |                                       | 01 WATER SUPPLY |  |
|                                            |            | 01 DIRECTION AND ADMINISTRATION      |      |                                      |                                  |        |                                       |                 |  |
|                                            |            | 0000 00 NO DETAILED HEAD             |      |                                      |                                  |        |                                       |                 |  |
| 01 SALARIES                                |            |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 24 | 02/08/2022                       | 33972  | 06291 S.E.,WATER SUPPLY AND           |                 |  |
| SANITATION CIRCLE,, FEROZEPUR              |            |                                      |      |                                      |                                  |        | 4901 CHIEF ENGINEER,                  |                 |  |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA      |            |                                      |      |                                      |                                  |        |                                       |                 |  |
| VN082022044405                             | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0600 | 2215 WATER SUPPLY AND SANITATION     | 001 DIRECTION AND ADMINISTRATION |        |                                       | 01 WATER SUPPLY |  |
|                                            |            | 01 DIRECTION AND ADMINISTRATION      |      |                                      |                                  |        |                                       |                 |  |
|                                            |            | 0000 00 NO DETAILED HEAD             |      |                                      |                                  |        |                                       |                 |  |
| 01 SALARIES                                |            |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 25 | 02/08/2022                       | 129344 | 06291 S.E.,WATER SUPPLY AND           |                 |  |
| SANITATION CIRCLE,, FEROZEPUR              |            |                                      |      |                                      |                                  |        | 4901 CHIEF ENGINEER,                  |                 |  |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA      |            |                                      |      |                                      |                                  |        |                                       |                 |  |
| VN082022044406                             | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0600 | 2215 WATER SUPPLY AND SANITATION     | 001 DIRECTION AND ADMINISTRATION |        |                                       | 01 WATER SUPPLY |  |
|                                            |            | 01 DIRECTION AND ADMINISTRATION      |      |                                      |                                  |        |                                       |                 |  |
|                                            |            | 0000 00 NO DETAILED HEAD             |      |                                      |                                  |        |                                       |                 |  |
| 01 SALARIES                                |            |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 26 | 02/08/2022                       | 277466 | 06291 S.E.,WATER SUPPLY AND           |                 |  |
| SANITATION CIRCLE,, FEROZEPUR              |            |                                      |      |                                      |                                  |        | 4901 CHIEF ENGINEER,                  |                 |  |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA      |            |                                      |      |                                      |                                  |        |                                       |                 |  |
| VN082022044408                             | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0600 | 2215 WATER SUPPLY AND SANITATION     | 001 DIRECTION AND ADMINISTRATION |        |                                       | 01 WATER SUPPLY |  |
|                                            |            | 01 DIRECTION AND ADMINISTRATION      |      |                                      |                                  |        |                                       |                 |  |
|                                            |            | 0000 00 NO DETAILED HEAD             |      |                                      |                                  |        |                                       |                 |  |
| 01 SALARIES                                |            |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 28 | 02/08/2022                       | 247504 | 06291 S.E.,WATER SUPPLY AND           |                 |  |
| SANITATION CIRCLE,, FEROZEPUR              |            |                                      |      |                                      |                                  |        | 4901 CHIEF ENGINEER,                  |                 |  |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA      |            |                                      |      |                                      |                                  |        |                                       |                 |  |
| VN082022044409                             | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0600 | 2215 WATER SUPPLY AND SANITATION     | 001 DIRECTION AND ADMINISTRATION |        |                                       | 01 WATER SUPPLY |  |
|                                            |            | 01 DIRECTION AND ADMINISTRATION      |      |                                      |                                  |        |                                       |                 |  |



|                                                                                       |  |  |  |                                       |            |                                                                      |                 |
|---------------------------------------------------------------------------------------|--|--|--|---------------------------------------|------------|----------------------------------------------------------------------|-----------------|
|                                                                                       |  |  |  | VCHR_DATA_0822.TXT                    |            |                                                                      |                 |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |                                       |            |                                                                      |                 |
| 01 SALARIES<br>SANITATION CIRCLE,, FEROZEPUR<br>PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 29  | 02/08/2022 | 44072 06291 S.E.,WATER SUPPLY AND<br>4901 CHIEF ENGINEER,            |                 |
| VN082022044410 01/08/2022 N DC10 A Pay and Allowances Vouchers                        |  |  |  | 0600 2215 WATER SUPPLY AND SANITATION |            |                                                                      | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |                                                                      |                 |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |                                       |            |                                                                      |                 |
| 01 SALARIES<br>SANITATION CIRCLE,, FEROZEPUR<br>PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 30  | 02/08/2022 | 210570 06291 S.E.,WATER SUPPLY AND<br>4901 CHIEF ENGINEER,           |                 |
| VN082022044411 01/08/2022 N DC10 A Pay and Allowances Vouchers                        |  |  |  | 0600 2215 WATER SUPPLY AND SANITATION |            |                                                                      | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |                                                                      |                 |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |                                       |            |                                                                      |                 |
| 01 SALARIES<br>SANITATION CIRCLE,, FEROZEPUR<br>PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 31  | 02/08/2022 | 323710 06291 S.E.,WATER SUPPLY AND<br>4901 CHIEF ENGINEER,           |                 |
| VN082022014499 01/08/2022 N DC10 A Pay and Allowances Vouchers                        |  |  |  | 0600 2220 INFORMATION AND PUBLICITY   |            |                                                                      | 60 OTHERS       |
| 01 DIRECTION                                                                          |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |                                                                      |                 |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |                                       |            |                                                                      |                 |
| 01 SALARIES<br>OFFICER, FEROZEPUR, FEROZEPUR<br>INFORMATION & PUBLIC RELATION,PUNJAB, |  |  |  | 14 INFORMATION AND PUBLIC RE NT V 16  | 02/08/2022 | 14330 06299 DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,               |                 |
| VN082022014487 01/08/2022 N DC10 A Pay and Allowances Vouchers                        |  |  |  | 0600 2220 INFORMATION AND PUBLICITY   |            |                                                                      | 60 OTHERS       |
| 01 DIRECTION                                                                          |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |                                                                      |                 |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |                                       |            |                                                                      |                 |
| 01 SALARIES<br>OFFICER, FAZILKA, FEROZEPUR<br>& PUBLIC RELATION,PUNJAB,               |  |  |  | 14 INFORMATION AND PUBLIC RE NT V 4   | 01/08/2022 | 54050 06300 ADDITIONAL PUBLIC RELATION<br>5401 DIRECTOR, INFORMATION |                 |
| VN082022014494 01/08/2022 N DC10 A Pay and Allowances Vouchers                        |  |  |  | 0600 2220 INFORMATION AND PUBLICITY   |            |                                                                      | 60 OTHERS       |
| 01 DIRECTION                                                                          |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |                                                                      |                 |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |                                       |            |                                                                      |                 |
| 01 SALARIES<br>OFFICER, FEROZEPUR, FEROZEPUR<br>INFORMATION & PUBLIC RELATION,PUNJAB, |  |  |  | 14 INFORMATION AND PUBLIC RE NT V 11  | 01/08/2022 | 31384 06299 DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,               |                 |
| VN082022014493 01/08/2022 N DC10 A Pay and Allowances Vouchers                        |  |  |  | 0600 2220 INFORMATION AND PUBLICITY   |            |                                                                      | 60 OTHERS       |
| 01 DIRECTION                                                                          |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |                                                                      |                 |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |                                       |            |                                                                      |                 |
| 01 SALARIES<br>OFFICER, FEROZEPUR, FEROZEPUR<br>INFORMATION & PUBLIC RELATION,PUNJAB, |  |  |  | 14 INFORMATION AND PUBLIC RE NT V 10  | 01/08/2022 | 55430 06299 DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,               |                 |
| VN082022014492 01/08/2022 N DC10 A Pay and Allowances Vouchers                        |  |  |  | 0600 2220 INFORMATION AND PUBLICITY   |            |                                                                      | 60 OTHERS       |
| 01 DIRECTION                                                                          |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |                                                                      |                 |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |                                       |            |                                                                      |                 |
| 01 SALARIES<br>OFFICER, FEROZEPUR, FEROZEPUR<br>INFORMATION & PUBLIC RELATION,PUNJAB, |  |  |  | 14 INFORMATION AND PUBLIC RE NT V 9   | 01/08/2022 | 57852 06299 DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,               |                 |
| VN082022014490 01/08/2022 N DC10 A Pay and Allowances Vouchers                        |  |  |  | 0600 2220 INFORMATION AND PUBLICITY   |            |                                                                      | 60 OTHERS       |
| 01 DIRECTION                                                                          |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |                                                                      |                 |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |                                       |            |                                                                      |                 |
| 01 SALARIES<br>OFFICER, FEROZEPUR, FEROZEPUR<br>INFORMATION & PUBLIC RELATION,PUNJAB, |  |  |  | 14 INFORMATION AND PUBLIC RE NT V 7   | 01/08/2022 | 72214 06299 DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,               |                 |
| VN082022014489 01/08/2022 N DC10 A Pay and Allowances Vouchers                        |  |  |  | 0600 2220 INFORMATION AND PUBLICITY   |            |                                                                      | 60 OTHERS       |
| 01 DIRECTION                                                                          |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |                                                                      |                 |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |                                       |            |                                                                      |                 |
| 01 SALARIES<br>OFFICER, FEROZEPUR, FEROZEPUR<br>INFORMATION & PUBLIC RELATION,PUNJAB, |  |  |  | 14 INFORMATION AND PUBLIC RE NT V 6   | 01/08/2022 | 77762 06299 DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,               |                 |
| VN082022014491 01/08/2022 N DC10 A Pay and Allowances Vouchers                        |  |  |  | 0600 2220 INFORMATION AND PUBLICITY   |            |                                                                      | 60 OTHERS       |
| 01 DIRECTION                                                                          |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |                                                                      |                 |

|                                                                                      |                     |                                                                         |           |                                          |                                  |                                                       |                                                          |          |  |
|--------------------------------------------------------------------------------------|---------------------|-------------------------------------------------------------------------|-----------|------------------------------------------|----------------------------------|-------------------------------------------------------|----------------------------------------------------------|----------|--|
| VCHR_DATA_0822.TXT                                                                   |                     |                                                                         |           |                                          |                                  |                                                       |                                                          |          |  |
| 0000 00 NO DETAILED HEAD                                                             |                     | 01 SALARIES                                                             |           | 14 INFORMATION AND PUBLIC RE NT V 8      | 01/08/2022                       | 108100 06299                                          | DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,               |          |  |
| OFFICER, FEROZEPUR, FEROZEPUR<br>INFORMATION & PUBLIC RELATION, PUNJAB,              |                     |                                                                         |           |                                          |                                  |                                                       |                                                          |          |  |
| VN082022014488                                                                       | 01/08/2022 N DC10 A | Pay and Allowances Vouchers                                             | 0600 2220 | INFORMATION AND PUBLICITY                | 001 DIRECTION AND ADMINISTRATION |                                                       | 60                                                       | OTHERS   |  |
| 01 DIRECTION                                                                         |                     |                                                                         |           |                                          |                                  |                                                       |                                                          |          |  |
| 0000 00 NO DETAILED HEAD                                                             |                     | 01 SALARIES                                                             |           | 14 INFORMATION AND PUBLIC RE NT V 5      | 01/08/2022                       | 84662 06300                                           | ADDITIONAL PUBLIC RELATION<br>5401 DIRECTOR, INFORMATION |          |  |
| OFFICER, FAZILKA, FEROZEPUR<br>& PUBLIC RELATION, PUNJAB,                            |                     |                                                                         |           |                                          |                                  |                                                       |                                                          |          |  |
| VN082022014500                                                                       | 01/08/2022 N DC10 A | Pay and Allowances Vouchers                                             | 0600 2220 | INFORMATION AND PUBLICITY                | 001 DIRECTION AND ADMINISTRATION |                                                       | 60                                                       | OTHERS   |  |
| 01 DIRECTION                                                                         |                     |                                                                         |           |                                          |                                  |                                                       |                                                          |          |  |
| 0000 00 NO DETAILED HEAD                                                             |                     | 01 SALARIES                                                             |           | 14 INFORMATION AND PUBLIC RE NT V 17     | 05/08/2022                       | 27046 06299                                           | DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,               |          |  |
| OFFICER, FEROZEPUR, FEROZEPUR<br>INFORMATION & PUBLIC RELATION, PUNJAB,              |                     |                                                                         |           |                                          |                                  |                                                       |                                                          |          |  |
| VN082022014501                                                                       | 01/08/2022 N DC10 A | Pay and Allowances Vouchers                                             | 0600 2220 | INFORMATION AND PUBLICITY                | 001 DIRECTION AND ADMINISTRATION |                                                       | 60                                                       | OTHERS   |  |
| 01 DIRECTION                                                                         |                     |                                                                         |           |                                          |                                  |                                                       |                                                          |          |  |
| 0000 00 NO DETAILED HEAD                                                             |                     | 01 SALARIES                                                             |           | 14 INFORMATION AND PUBLIC RE NT V 18     | 05/08/2022                       | 19172 06299                                           | DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,               |          |  |
| OFFICER, FEROZEPUR, FEROZEPUR<br>INFORMATION & PUBLIC RELATION, PUNJAB,              |                     |                                                                         |           |                                          |                                  |                                                       |                                                          |          |  |
| VN082022014495                                                                       | 01/08/2022 N DC10 A | Pay and Allowances Vouchers                                             | 0600 2220 | INFORMATION AND PUBLICITY                | 001 DIRECTION AND ADMINISTRATION |                                                       | 60                                                       | OTHERS   |  |
| 01 DIRECTION                                                                         |                     |                                                                         |           |                                          |                                  |                                                       |                                                          |          |  |
| 0000 00 NO DETAILED HEAD                                                             |                     | 01 SALARIES                                                             |           | 14 INFORMATION AND PUBLIC RE NT V 12     | 01/08/2022                       | 66834 06299                                           | DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,               |          |  |
| OFFICER, FEROZEPUR, FEROZEPUR<br>INFORMATION & PUBLIC RELATION, PUNJAB,              |                     |                                                                         |           |                                          |                                  |                                                       |                                                          |          |  |
| VN082022014484                                                                       | 01/08/2022 N DC10 A | Pay and Allowances Vouchers                                             | 0600 2220 | INFORMATION AND PUBLICITY                | 001 DIRECTION AND ADMINISTRATION |                                                       | 60                                                       | OTHERS   |  |
| 01 DIRECTION                                                                         |                     |                                                                         |           |                                          |                                  |                                                       |                                                          |          |  |
| 0000 00 NO DETAILED HEAD                                                             |                     | 01 SALARIES                                                             |           | 14 INFORMATION AND PUBLIC RE NT V 1      | 01/08/2022                       | 31384 06300                                           | ADDITIONAL PUBLIC RELATION<br>5401 DIRECTOR, INFORMATION |          |  |
| OFFICER, FAZILKA, FEROZEPUR<br>& PUBLIC RELATION, PUNJAB,                            |                     |                                                                         |           |                                          |                                  |                                                       |                                                          |          |  |
| VN082022014485                                                                       | 01/08/2022 N DC10 A | Pay and Allowances Vouchers                                             | 0600 2220 | INFORMATION AND PUBLICITY                | 001 DIRECTION AND ADMINISTRATION |                                                       | 60                                                       | OTHERS   |  |
| 01 DIRECTION                                                                         |                     |                                                                         |           |                                          |                                  |                                                       |                                                          |          |  |
| 0000 00 NO DETAILED HEAD                                                             |                     | 01 SALARIES                                                             |           | 14 INFORMATION AND PUBLIC RE NT V 2      | 01/08/2022                       | 60336 06300                                           | ADDITIONAL PUBLIC RELATION<br>5401 DIRECTOR, INFORMATION |          |  |
| OFFICER, FAZILKA, FEROZEPUR<br>& PUBLIC RELATION, PUNJAB,                            |                     |                                                                         |           |                                          |                                  |                                                       |                                                          |          |  |
| VN082022014486                                                                       | 01/08/2022 N DC10 A | Pay and Allowances Vouchers                                             | 0600 2220 | INFORMATION AND PUBLICITY                | 001 DIRECTION AND ADMINISTRATION |                                                       | 60                                                       | OTHERS   |  |
| 01 DIRECTION                                                                         |                     |                                                                         |           |                                          |                                  |                                                       |                                                          |          |  |
| 0000 00 NO DETAILED HEAD                                                             |                     | 01 SALARIES                                                             |           | 14 INFORMATION AND PUBLIC RE NT V 3      | 01/08/2022                       | 55430 06300                                           | ADDITIONAL PUBLIC RELATION<br>5401 DIRECTOR, INFORMATION |          |  |
| OFFICER, FAZILKA, FEROZEPUR<br>& PUBLIC RELATION, PUNJAB,                            |                     |                                                                         |           |                                          |                                  |                                                       |                                                          |          |  |
| VN082022014498                                                                       | 01/08/2022 N DC10 A | Pay and Allowances Vouchers                                             | 0600 2220 | INFORMATION AND PUBLICITY                | 001 DIRECTION AND ADMINISTRATION |                                                       | 60                                                       | OTHERS   |  |
| 01 DIRECTION                                                                         |                     |                                                                         |           |                                          |                                  |                                                       |                                                          |          |  |
| 0000 00 NO DETAILED HEAD                                                             |                     | 01 SALARIES                                                             |           | 14 INFORMATION AND PUBLIC RE NT V 15     | 02/08/2022                       | 13974 06299                                           | DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,               |          |  |
| OFFICER, FEROZEPUR, FEROZEPUR<br>INFORMATION & PUBLIC RELATION, PUNJAB,              |                     |                                                                         |           |                                          |                                  |                                                       |                                                          |          |  |
| VN082022028191                                                                       | 01/08/2022 N DC10 A | Pay and Allowances Vouchers                                             | 0600 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 003 TRAINING                     |                                                       | 03                                                       | TRAINING |  |
| 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY                 |                     | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                         |           |                                          |                                  |                                                       |                                                          |          |  |
| 0000 99 NO DETAILED HEAD                                                             |                     | COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA |           |                                          |                                  |                                                       |                                                          |          |  |
| 31 GRANTS-IN-AID (SALARY)                                                            |                     | 27 TECHNICAL EDUCATION AND T NT V 32                                    |           | 02/08/2022                               | 3750 06310                       | SUPERINTENDENT, INDUSTRIAL<br>3902 DIRECTOR TECHNICAL |                                                          |          |  |
| TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR<br>EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |                     |                                                                         |           |                                          |                                  |                                                       |                                                          |          |  |
| VN082022028190                                                                       | 01/08/2022 N DC10 A | Pay and Allowances Vouchers                                             | 0600 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 003 TRAINING                     |                                                       | 03                                                       | TRAINING |  |
| 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY                 |                     | 003 TRAINING OF CRAFTSMEN AND SUPERVISORS                               |           |                                          |                                  |                                                       |                                                          |          |  |
| 0000 99 NO DETAILED HEAD                                                             |                     | COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA |           |                                          |                                  |                                                       |                                                          |          |  |

|                                                                                                                       |  |  |  |                                                            |         |            |                       |       |                                                       |
|-----------------------------------------------------------------------------------------------------------------------|--|--|--|------------------------------------------------------------|---------|------------|-----------------------|-------|-------------------------------------------------------|
| 31 GRANTS-IN-AID (SALARY)<br>TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR<br>EDUCATION & INDUSTRIAL TRAINING, PUNJAB,     |  |  |  | VCHR_DATA_0822.TXT<br>27 TECHNICAL EDUCATION AND T NT V 31 |         | 02/08/2022 | 11250                 | 06310 | SUPERINTENDENT, INDUSTRIAL<br>3902 DIRECTOR TECHNICAL |
| VN082022048477 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                        |  |  |  | 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT         |         |            | 01 LABOUR             |       |                                                       |
|                                                                                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION                           |         |            |                       |       |                                                       |
|                                                                                                                       |  |  |  | 01 DIRECTION AND ADMINISTRATION                            |         |            |                       |       |                                                       |
|                                                                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                                   |         |            |                       |       |                                                       |
| 01 SALARIES<br>FACTORIES, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH                                    |  |  |  | 16 LABOUR                                                  | NT V 53 | 18/08/2022 | 27583                 | 06302 | ASSISTANT /DEPUTY DIRECTOR OF<br>5701 LABOUR          |
| VN082022028200 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                        |  |  |  | 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT         |         |            | 01 LABOUR             |       |                                                       |
|                                                                                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION                           |         |            |                       |       |                                                       |
|                                                                                                                       |  |  |  | 01 DIRECTION AND ADMINISTRATION                            |         |            |                       |       |                                                       |
|                                                                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                                   |         |            |                       |       |                                                       |
| 01 SALARIES<br>FACTORIES, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH                                    |  |  |  | 16 LABOUR                                                  | NT V 41 | 10/08/2022 | 64303                 | 06302 | ASSISTANT /DEPUTY DIRECTOR OF<br>5701 LABOUR          |
| VN082022028199 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                        |  |  |  | 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT         |         |            | 01 LABOUR             |       |                                                       |
|                                                                                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION                           |         |            |                       |       |                                                       |
|                                                                                                                       |  |  |  | 01 DIRECTION AND ADMINISTRATION                            |         |            |                       |       |                                                       |
|                                                                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                                   |         |            |                       |       |                                                       |
| 01 SALARIES<br>FACTORIES, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH                                    |  |  |  | 16 LABOUR                                                  | NT V 40 | 10/08/2022 | 48116                 | 06302 | ASSISTANT /DEPUTY DIRECTOR OF<br>5701 LABOUR          |
| VN082022028198 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                        |  |  |  | 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT         |         |            | 01 LABOUR             |       |                                                       |
|                                                                                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION                           |         |            |                       |       |                                                       |
|                                                                                                                       |  |  |  | 01 DIRECTION AND ADMINISTRATION                            |         |            |                       |       |                                                       |
|                                                                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                                   |         |            |                       |       |                                                       |
| 01 SALARIES<br>FACTORIES, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH                                    |  |  |  | 16 LABOUR                                                  | NT V 39 | 10/08/2022 | 30503                 | 06302 | ASSISTANT /DEPUTY DIRECTOR OF<br>5701 LABOUR          |
| VN082022028197 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                        |  |  |  | 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT         |         |            | 01 LABOUR             |       |                                                       |
|                                                                                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION                           |         |            |                       |       |                                                       |
|                                                                                                                       |  |  |  | 01 DIRECTION AND ADMINISTRATION                            |         |            |                       |       |                                                       |
|                                                                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                                   |         |            |                       |       |                                                       |
| 01 SALARIES<br>FACTORIES, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH                                    |  |  |  | 16 LABOUR                                                  | NT V 38 | 10/08/2022 | 27630                 | 06302 | ASSISTANT /DEPUTY DIRECTOR OF<br>5701 LABOUR          |
| VN082022028186 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                        |  |  |  | 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT         |         |            | 01 LABOUR             |       |                                                       |
|                                                                                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION                           |         |            |                       |       |                                                       |
|                                                                                                                       |  |  |  | 01 DIRECTION AND ADMINISTRATION                            |         |            |                       |       |                                                       |
|                                                                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                                   |         |            |                       |       |                                                       |
| 01 SALARIES<br>COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH |  |  |  | 16 LABOUR                                                  | NT V 27 | 01/08/2022 | 76296                 | 06303 | ASSISTANT/LABOUR<br>5701 LABOUR                       |
| VN082022028185 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                        |  |  |  | 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT         |         |            | 01 LABOUR             |       |                                                       |
|                                                                                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION                           |         |            |                       |       |                                                       |
|                                                                                                                       |  |  |  | 01 DIRECTION AND ADMINISTRATION                            |         |            |                       |       |                                                       |
|                                                                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                                   |         |            |                       |       |                                                       |
| 01 SALARIES<br>COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH |  |  |  | 16 LABOUR                                                  | NT V 26 | 01/08/2022 | 44328                 | 06303 | ASSISTANT/LABOUR<br>5701 LABOUR                       |
| VN082022028184 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                        |  |  |  | 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT         |         |            | 01 LABOUR             |       |                                                       |
|                                                                                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION                           |         |            |                       |       |                                                       |
|                                                                                                                       |  |  |  | 01 DIRECTION AND ADMINISTRATION                            |         |            |                       |       |                                                       |
|                                                                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                                   |         |            |                       |       |                                                       |
| 01 SALARIES<br>COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH |  |  |  | 16 LABOUR                                                  | NT V 25 | 01/08/2022 | 89813                 | 06303 | ASSISTANT/LABOUR<br>5701 LABOUR                       |
| VN082022028202 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                        |  |  |  | 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT         |         |            | 02 EMPLOYMENT SERVICE |       |                                                       |
|                                                                                                                       |  |  |  | 001 DIRECTION AND ADMINISTRATION                           |         |            |                       |       |                                                       |
|                                                                                                                       |  |  |  | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       |         |            |                       |       |                                                       |
|                                                                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                                   |         |            |                       |       |                                                       |
| 01 SALARIES<br>OFFICER, FAZILKA, FEROZEPUR<br>DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH                                |  |  |  | 31 EMPLOYMENT                                              | NT V 43 | 10/08/2022 | 32570                 | 06305 | EMPLOYMENT<br>5702                                    |
| VN082022028201 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                        |  |  |  | 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT         |         |            | 02 EMPLOYMENT SERVICE |       |                                                       |



|                                                                |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER, FAZILKA, FEROZEPUR                                    |  |  |  |  |  |  |  |  |  |
| DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH                       |  |  |  |  |  |  |  |  |  |
| 31 EMPLOYMENT                                                  |  |  |  |  |  |  |  |  |  |
| NT V 42                                                        |  |  |  |  |  |  |  |  |  |
| 10/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 392764 06305 EMPLOYMENT                                        |  |  |  |  |  |  |  |  |  |
| 5702                                                           |  |  |  |  |  |  |  |  |  |
| VN082022028204 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 02 EMPLOYMENT SERVICE                                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER, FEROZEPUR, FEROZEPUR                                  |  |  |  |  |  |  |  |  |  |
| EMPLOYMENT, PUNJAB, CHANDIGARH                                 |  |  |  |  |  |  |  |  |  |
| 31 EMPLOYMENT                                                  |  |  |  |  |  |  |  |  |  |
| NT V 2                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 27316 06304 DISTRICT EMPLOYMENT                                |  |  |  |  |  |  |  |  |  |
| 5702 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022028203 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 02 EMPLOYMENT SERVICE                                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER, FEROZEPUR, FEROZEPUR                                  |  |  |  |  |  |  |  |  |  |
| EMPLOYMENT, PUNJAB, CHANDIGARH                                 |  |  |  |  |  |  |  |  |  |
| 31 EMPLOYMENT                                                  |  |  |  |  |  |  |  |  |  |
| NT V 1                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 375314 06304 DISTRICT EMPLOYMENT                               |  |  |  |  |  |  |  |  |  |
| 5702 DIRECTOR,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022028195 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 03 TRAINING                                                    |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA, FEROZEPUR         |  |  |  |  |  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |  |  |  |  |  |  |
| 27 TECHNICAL EDUCATION AND T                                   |  |  |  |  |  |  |  |  |  |
| NT V 36                                                        |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 46164 06314 HEADMISTRESS, GOVERNMENT                           |  |  |  |  |  |  |  |  |  |
| 3902 DIRECTOR TECHNICAL                                        |  |  |  |  |  |  |  |  |  |
| VN082022028206 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 03 TRAINING                                                    |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR                       |  |  |  |  |  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |  |  |  |  |  |  |
| 27 TECHNICAL EDUCATION AND T                                   |  |  |  |  |  |  |  |  |  |
| NT V 4                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 117374 06310 SUPERINTENDENT, INDUSTRIAL                        |  |  |  |  |  |  |  |  |  |
| 3902 DIRECTOR TECHNICAL                                        |  |  |  |  |  |  |  |  |  |
| VN082022028205 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 03 TRAINING                                                    |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR                       |  |  |  |  |  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |  |  |  |  |  |  |
| 27 TECHNICAL EDUCATION AND T                                   |  |  |  |  |  |  |  |  |  |
| NT V 3                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 1104100 06310 SUPERINTENDENT, INDUSTRIAL                       |  |  |  |  |  |  |  |  |  |
| 3902 DIRECTOR TECHNICAL                                        |  |  |  |  |  |  |  |  |  |
| VN082022028207 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 03 TRAINING                                                    |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR                       |  |  |  |  |  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |  |  |  |  |  |  |
| 27 TECHNICAL EDUCATION AND T                                   |  |  |  |  |  |  |  |  |  |
| NT V 5                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 19900 06310 SUPERINTENDENT, INDUSTRIAL                         |  |  |  |  |  |  |  |  |  |
| 3902 DIRECTOR TECHNICAL                                        |  |  |  |  |  |  |  |  |  |
| VN082022028208 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 03 TRAINING                                                    |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR                       |  |  |  |  |  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |  |  |  |  |  |  |
| 27 TECHNICAL EDUCATION AND T                                   |  |  |  |  |  |  |  |  |  |
| NT V 6                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 140328 06310 SUPERINTENDENT, INDUSTRIAL                        |  |  |  |  |  |  |  |  |  |
| 3902 DIRECTOR TECHNICAL                                        |  |  |  |  |  |  |  |  |  |
| VN082022028209 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  |
| 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |  |  |  |  |  |
| 03 TRAINING                                                    |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |
| INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR, FEROZEPUR    |  |  |  |  |  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |  |  |  |  |  |  |
| 27 TECHNICAL EDUCATION AND T                                   |  |  |  |  |  |  |  |  |  |
| NT V 7                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                     |  |  |  |  |  |  |  |  |  |
| 19900 06313 HEADMISTRESS, GOVERNMENT                           |  |  |  |  |  |  |  |  |  |
| 3902 DIRECTOR TECHNICAL                                        |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO                                                    |  |  |  |  |  |  |  |  |  |
| ACC_MNTH_Y A DEAL V CATG                                       |  |  |  |  |  |  |  |  |  |
| TRY_C MJR_ MJR_HEAD_DESC                                       |  |  |  |  |  |  |  |  |  |
| SM SM_HEAD_DESC                                                |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                               |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                          |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                    |  |  |  |  |  |  |  |  |  |
| GR GRANT_DESCRIPTION                                           |  |  |  |  |  |  |  |  |  |
| PL V VCHR_N VCHR_DT                                            |  |  |  |  |  |  |  |  |  |
| NET_AMNT DDO_C NAME                                            |  |  |  |  |  |  |  |  |  |
| CCO_ CCO                                                       |  |  |  |  |  |  |  |  |  |

|                    |            |   |      |   |                                                             |      |      |                                          |                                          |
|--------------------|------------|---|------|---|-------------------------------------------------------------|------|------|------------------------------------------|------------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                             |      |      |                                          |                                          |
| -----              |            |   |      |   |                                                             |      |      |                                          |                                          |
| -----              |            |   |      |   |                                                             |      |      |                                          |                                          |
| -----              |            |   |      |   |                                                             |      |      |                                          |                                          |
| ----               |            |   |      |   |                                                             |      |      |                                          |                                          |
| -----              |            |   |      |   |                                                             |      |      |                                          |                                          |
|                    |            |   |      |   |                                                             |      |      |                                          |                                          |
| VN082022028210     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                 | 0600 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                              |
|                    |            |   |      |   |                                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                          |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                       |      |      |                                          |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                                          |                                          |
|                    |            |   |      |   | 01 SALARIES                                                 |      |      |                                          |                                          |
|                    |            |   |      |   | INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR, FEROZEPUR |      | 27   | TECHNICAL EDUCATION AND T NT V 8         | 01/08/2022                               |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                    |      |      |                                          | 38228 06313 HEADMISTRESS, GOVERNMENT     |
|                    |            |   |      |   |                                                             |      |      |                                          | 3902 DIRECTOR TECHNICAL                  |
|                    |            |   |      |   |                                                             |      |      |                                          |                                          |
| VN082022028211     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                 | 0600 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                              |
|                    |            |   |      |   |                                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                          |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                       |      |      |                                          |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                                          |                                          |
|                    |            |   |      |   | 01 SALARIES                                                 |      |      |                                          |                                          |
|                    |            |   |      |   | INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR, FEROZEPUR |      | 27   | TECHNICAL EDUCATION AND T NT V 9         | 01/08/2022                               |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                    |      |      |                                          | 52470 06313 HEADMISTRESS, GOVERNMENT     |
|                    |            |   |      |   |                                                             |      |      |                                          | 3902 DIRECTOR TECHNICAL                  |
|                    |            |   |      |   |                                                             |      |      |                                          |                                          |
| VN082022028212     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                 | 0600 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                              |
|                    |            |   |      |   |                                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                          |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                       |      |      |                                          |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                                          |                                          |
|                    |            |   |      |   | 01 SALARIES                                                 |      |      |                                          |                                          |
|                    |            |   |      |   | INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR, FEROZEPUR |      | 27   | TECHNICAL EDUCATION AND T NT V 10        | 01/08/2022                               |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                    |      |      |                                          | 179564 06313 HEADMISTRESS, GOVERNMENT    |
|                    |            |   |      |   |                                                             |      |      |                                          | 3902 DIRECTOR TECHNICAL                  |
|                    |            |   |      |   |                                                             |      |      |                                          |                                          |
| VN082022028213     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                 | 0600 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                              |
|                    |            |   |      |   |                                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                          |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                       |      |      |                                          |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                                          |                                          |
|                    |            |   |      |   | 01 SALARIES                                                 |      |      |                                          |                                          |
|                    |            |   |      |   | TRAINING INSTITUTE, FAZILKA, FEROZEPUR                      |      | 27   | TECHNICAL EDUCATION AND T NT V 11        | 01/08/2022                               |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                    |      |      |                                          | 144968 06309 SUPERINTENDENT, INDUSTRIAL  |
|                    |            |   |      |   |                                                             |      |      |                                          | 3902 DIRECTOR TECHNICAL                  |
|                    |            |   |      |   |                                                             |      |      |                                          |                                          |
| VN082022028214     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                 | 0600 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                              |
|                    |            |   |      |   |                                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                          |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                       |      |      |                                          |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                                          |                                          |
|                    |            |   |      |   | 01 SALARIES                                                 |      |      |                                          |                                          |
|                    |            |   |      |   | TRAINING INSTITUTE, FAZILKA, FEROZEPUR                      |      | 27   | TECHNICAL EDUCATION AND T NT V 12        | 01/08/2022                               |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                    |      |      |                                          | 77552 06309 SUPERINTENDENT, INDUSTRIAL   |
|                    |            |   |      |   |                                                             |      |      |                                          | 3902 DIRECTOR TECHNICAL                  |
|                    |            |   |      |   |                                                             |      |      |                                          |                                          |
| VN082022028215     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                 | 0600 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                              |
|                    |            |   |      |   |                                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                          |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                       |      |      |                                          |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                                          |                                          |
|                    |            |   |      |   | 01 SALARIES                                                 |      |      |                                          |                                          |
|                    |            |   |      |   | TRAINING INSTITUTE, FAZILKA, FEROZEPUR                      |      | 27   | TECHNICAL EDUCATION AND T NT V 13        | 01/08/2022                               |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                    |      |      |                                          | 67396 06309 SUPERINTENDENT, INDUSTRIAL   |
|                    |            |   |      |   |                                                             |      |      |                                          | 3902 DIRECTOR TECHNICAL                  |
|                    |            |   |      |   |                                                             |      |      |                                          |                                          |
| VN082022028216     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                 | 0600 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                              |
|                    |            |   |      |   |                                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                          |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                       |      |      |                                          |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                                          |                                          |
|                    |            |   |      |   | 01 SALARIES                                                 |      |      |                                          |                                          |
|                    |            |   |      |   | TRAINING INSTITUTE, FAZILKA, FEROZEPUR                      |      | 27   | TECHNICAL EDUCATION AND T NT V 14        | 01/08/2022                               |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                    |      |      |                                          | 307960 06309 SUPERINTENDENT, INDUSTRIAL  |
|                    |            |   |      |   |                                                             |      |      |                                          | 3902 DIRECTOR TECHNICAL                  |
|                    |            |   |      |   |                                                             |      |      |                                          |                                          |
| VN082022028217     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                 | 0600 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                              |
|                    |            |   |      |   |                                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                          |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                       |      |      |                                          |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                                          |                                          |
|                    |            |   |      |   | 01 SALARIES                                                 |      |      |                                          |                                          |
|                    |            |   |      |   | TRAINING INSTITUTE, FAZILKA, FEROZEPUR                      |      | 27   | TECHNICAL EDUCATION AND T NT V 15        | 01/08/2022                               |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                    |      |      |                                          | 1099682 06309 SUPERINTENDENT, INDUSTRIAL |
|                    |            |   |      |   |                                                             |      |      |                                          | 3902 DIRECTOR TECHNICAL                  |
|                    |            |   |      |   |                                                             |      |      |                                          |                                          |
| VN082022028218     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                 | 0600 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                              |
|                    |            |   |      |   |                                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                          |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                       |      |      |                                          |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                                          |                                          |
|                    |            |   |      |   | 01 SALARIES                                                 |      |      |                                          |                                          |
|                    |            |   |      |   | TRAINING INSTITUTE, FAZILKA, FEROZEPUR                      |      | 27   | TECHNICAL EDUCATION AND T NT V 16        | 01/08/2022                               |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                    |      |      |                                          | 238216 06309 SUPERINTENDENT, INDUSTRIAL  |
|                    |            |   |      |   |                                                             |      |      |                                          | 3902 DIRECTOR TECHNICAL                  |
|                    |            |   |      |   |                                                             |      |      |                                          |                                          |
| VN082022028219     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                 | 0600 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                              |
|                    |            |   |      |   |                                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                          |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                       |      |      |                                          |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |      |                                          |                                          |
|                    |            |   |      |   | 01 SALARIES                                                 |      |      |                                          |                                          |
|                    |            |   |      |   | TRAINING INSTITUTE, FAZILKA, FEROZEPUR                      |      | 27   | TECHNICAL EDUCATION AND T NT V 17        | 01/08/2022                               |
|                    |            |   |      |   |                                                             |      |      |                                          | 38616 06309 SUPERINTENDENT, INDUSTRIAL   |
|                    |            |   |      |   |                                                             |      |      |                                          | 3902 DIRECTOR TECHNICAL                  |



|                                                       |            |   |      |   |                             |                                       |                                   |                                          |                                        |
|-------------------------------------------------------|------------|---|------|---|-----------------------------|---------------------------------------|-----------------------------------|------------------------------------------|----------------------------------------|
| VCHR_DATA_0822.TXT                                    |            |   |      |   |                             |                                       |                                   |                                          |                                        |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,               |            |   |      |   |                             |                                       |                                   |                                          |                                        |
| VN082022028222                                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                                  | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                            |
|                                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |                                   |                                          |                                        |
|                                                       |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                   |                                          |                                        |
|                                                       |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |                                   |                                          |                                        |
|                                                       |            |   |      |   |                             | 01 SALARIES                           |                                   |                                          |                                        |
| TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR               |            |   |      |   |                             | 27                                    | TECHNICAL EDUCATION AND T NT V 20 | 01/08/2022                               | 29928 06310 SUPERINTENDENT,INDUSTRIAL  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,               |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL               |                                   |                                          |                                        |
| VN082022028220                                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                                  | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                            |
|                                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |                                   |                                          |                                        |
|                                                       |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                   |                                          |                                        |
|                                                       |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |                                   |                                          |                                        |
|                                                       |            |   |      |   |                             | 01 SALARIES                           |                                   |                                          |                                        |
| TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR               |            |   |      |   |                             | 27                                    | TECHNICAL EDUCATION AND T NT V 18 | 01/08/2022                               | 738960 06310 SUPERINTENDENT,INDUSTRIAL |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,               |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL               |                                   |                                          |                                        |
| VN082022028221                                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                                  | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                            |
|                                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |                                   |                                          |                                        |
|                                                       |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                   |                                          |                                        |
|                                                       |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |                                   |                                          |                                        |
|                                                       |            |   |      |   |                             | 01 SALARIES                           |                                   |                                          |                                        |
| TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR               |            |   |      |   |                             | 27                                    | TECHNICAL EDUCATION AND T NT V 19 | 01/08/2022                               | 191192 06310 SUPERINTENDENT,INDUSTRIAL |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,               |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL               |                                   |                                          |                                        |
| VN082022028223                                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                                  | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                            |
|                                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |                                   |                                          |                                        |
|                                                       |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                   |                                          |                                        |
|                                                       |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |                                   |                                          |                                        |
|                                                       |            |   |      |   |                             | 01 SALARIES                           |                                   |                                          |                                        |
| TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR               |            |   |      |   |                             | 27                                    | TECHNICAL EDUCATION AND T NT V 21 | 01/08/2022                               | 360980 06310 SUPERINTENDENT,INDUSTRIAL |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,               |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL               |                                   |                                          |                                        |
| VN082022028224                                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                                  | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                            |
|                                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |                                   |                                          |                                        |
|                                                       |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                   |                                          |                                        |
|                                                       |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |                                   |                                          |                                        |
|                                                       |            |   |      |   |                             | 01 SALARIES                           |                                   |                                          |                                        |
| TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR               |            |   |      |   |                             | 27                                    | TECHNICAL EDUCATION AND T NT V 22 | 01/08/2022                               | 96520 06310 SUPERINTENDENT,INDUSTRIAL  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,               |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL               |                                   |                                          |                                        |
| VN082022028225                                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                                  | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                            |
|                                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |                                   |                                          |                                        |
|                                                       |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                   |                                          |                                        |
|                                                       |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |                                   |                                          |                                        |
|                                                       |            |   |      |   |                             | 01 SALARIES                           |                                   |                                          |                                        |
| TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR               |            |   |      |   |                             | 27                                    | TECHNICAL EDUCATION AND T NT V 23 | 01/08/2022                               | 171976 06310 SUPERINTENDENT,INDUSTRIAL |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,               |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL               |                                   |                                          |                                        |
| VN082022028183                                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                                  | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                            |
|                                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |                                   |                                          |                                        |
|                                                       |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                   |                                          |                                        |
|                                                       |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |                                   |                                          |                                        |
|                                                       |            |   |      |   |                             | 01 SALARIES                           |                                   |                                          |                                        |
| TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR               |            |   |      |   |                             | 27                                    | TECHNICAL EDUCATION AND T NT V 24 | 01/08/2022                               | 67508 06310 SUPERINTENDENT,INDUSTRIAL  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,               |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL               |                                   |                                          |                                        |
| VN082022028192                                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                                  | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                            |
|                                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |                                   |                                          |                                        |
|                                                       |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                   |                                          |                                        |
|                                                       |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |                                   |                                          |                                        |
|                                                       |            |   |      |   |                             | 01 SALARIES                           |                                   |                                          |                                        |
| INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR |            |   |      |   |                             | 27                                    | TECHNICAL EDUCATION AND T NT V 33 | 03/08/2022                               | 111760 06314 HEADMISTRESS,GOVERNMENT   |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,               |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL               |                                   |                                          |                                        |
| VN082022028193                                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                                  | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                            |
|                                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |                                   |                                          |                                        |
|                                                       |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                   |                                          |                                        |
|                                                       |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |                                   |                                          |                                        |
|                                                       |            |   |      |   |                             | 01 SALARIES                           |                                   |                                          |                                        |
| INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR |            |   |      |   |                             | 27                                    | TECHNICAL EDUCATION AND T NT V 34 | 03/08/2022                               | 69412 06314 HEADMISTRESS,GOVERNMENT    |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,               |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL               |                                   |                                          |                                        |
| VN082022028194                                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                                  | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                            |
|                                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |                                   |                                          |                                        |
|                                                       |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                   |                                          |                                        |
|                                                       |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |                                   |                                          |                                        |
|                                                       |            |   |      |   |                             | 01 SALARIES                           |                                   |                                          |                                        |
| INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR |            |   |      |   |                             | 27                                    | TECHNICAL EDUCATION AND T NT V 35 | 03/08/2022                               | 35012 06314 HEADMISTRESS,GOVERNMENT    |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,               |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL               |                                   |                                          |                                        |
| VN082022014651                                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                                  | 2405                              | FISHERIES                                | 00 NO SUB MAJOR HEAD                   |
|                                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |                                   |                                          |                                        |
|                                                       |            |   |      |   |                             | 01 DIRECTION AND ADMINISTRATION       |                                   |                                          |                                        |

|                                                                                                                              |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|
|                                                                                                                              |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                           |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>FEROZEPUR, FEROZEPUR<br>FISHERIES, PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 1          |  |  |  |  |  |  |  |  |  | 05/08/2022                       |  |  |  |  |  |  |  |  |  | 165424 06363 ASSISTANT DIRECTOR, FISHERIES,<br>6901 DIRECTOR AND WARDEN,       |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| VN082022014655 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                               |  |  |  |  |  |  |  |  |  | 0600 2405 FISHERIES                          |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                           |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                              |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>FEROZEPUR, FEROZEPUR<br>FISHERIES, PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 5          |  |  |  |  |  |  |  |  |  | 05/08/2022                       |  |  |  |  |  |  |  |  |  | 73624 06363 ASSISTANT DIRECTOR, FISHERIES,<br>6901 DIRECTOR AND WARDEN,        |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| VN082022014656 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                               |  |  |  |  |  |  |  |  |  | 0600 2405 FISHERIES                          |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                           |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                              |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>FEROZEPUR, FEROZEPUR<br>FISHERIES, PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 6          |  |  |  |  |  |  |  |  |  | 05/08/2022                       |  |  |  |  |  |  |  |  |  | 226002 06363 ASSISTANT DIRECTOR, FISHERIES,<br>6901 DIRECTOR AND WARDEN,       |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| VN082022014652 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                               |  |  |  |  |  |  |  |  |  | 0600 2405 FISHERIES                          |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                           |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                              |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>FEROZEPUR, FEROZEPUR<br>FISHERIES, PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 2          |  |  |  |  |  |  |  |  |  | 05/08/2022                       |  |  |  |  |  |  |  |  |  | 65604 06363 ASSISTANT DIRECTOR, FISHERIES,<br>6901 DIRECTOR AND WARDEN,        |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| VN082022014654 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                               |  |  |  |  |  |  |  |  |  | 0600 2405 FISHERIES                          |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                           |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                              |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>FEROZEPUR, FEROZEPUR<br>FISHERIES, PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 4          |  |  |  |  |  |  |  |  |  | 05/08/2022                       |  |  |  |  |  |  |  |  |  | 103752 06363 ASSISTANT DIRECTOR, FISHERIES,<br>6901 DIRECTOR AND WARDEN,       |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| VN082022014653 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                               |  |  |  |  |  |  |  |  |  | 0600 2405 FISHERIES                          |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                           |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                              |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>FEROZEPUR, FEROZEPUR<br>FISHERIES, PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 3          |  |  |  |  |  |  |  |  |  | 05/08/2022                       |  |  |  |  |  |  |  |  |  | 66428 06363 ASSISTANT DIRECTOR, FISHERIES,<br>6901 DIRECTOR AND WARDEN,        |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| VN082022070397 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                               |  |  |  |  |  |  |  |  |  | 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                           |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                                                            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>OFFICER, FEROZEPUR, FEROZEPUR<br>& PANCHAYATS, PUNJAB,                                                        |  |  |  |  |  |  |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 63         |  |  |  |  |  |  |  |  |  | 17/08/2022                       |  |  |  |  |  |  |  |  |  | 108496 06393 BLOCK DEVELOPMENT AND PANCHAYA<br>7101 DIRECTOR, RURAL DEVELOPMEN |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| VN082022070398 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                               |  |  |  |  |  |  |  |  |  | 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                           |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                                                            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>OFFICER, FEROZEPUR, FEROZEPUR<br>& PANCHAYATS, PUNJAB,                                                        |  |  |  |  |  |  |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 64         |  |  |  |  |  |  |  |  |  | 18/08/2022                       |  |  |  |  |  |  |  |  |  | 98062 06393 BLOCK DEVELOPMENT AND PANCHAYA<br>7101 DIRECTOR, RURAL DEVELOPMEN  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| VN082022070399 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                               |  |  |  |  |  |  |  |  |  | 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                           |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                                                            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, MAMDOT<br>& PANCHAYATS, PUNJAB,                             |  |  |  |  |  |  |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 65         |  |  |  |  |  |  |  |  |  | 18/08/2022                       |  |  |  |  |  |  |  |  |  | 192180 06379 BLOCK DEVELOPMENT AND PANCHAYA<br>7101 DIRECTOR, RURAL DEVELOPMEN |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| VN082022070400 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                               |  |  |  |  |  |  |  |  |  | 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                           |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                                                            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, MAMDOT<br>& PANCHAYATS, PUNJAB,                             |  |  |  |  |  |  |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 66         |  |  |  |  |  |  |  |  |  | 18/08/2022                       |  |  |  |  |  |  |  |  |  | 106377 06379 BLOCK DEVELOPMENT AND PANCHAYA<br>7101 DIRECTOR, RURAL DEVELOPMEN |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| VN082022070401 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                               |  |  |  |  |  |  |  |  |  | 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                           |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                                                            |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>OFFICER/B.D.P.O., PANCHAYAT SAMITI, JALALABAD, FEROZEPUR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB, |  |  |  |  |  |  |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 67         |  |  |  |  |  |  |  |  |  | 23/08/2022                       |  |  |  |  |  |  |  |  |  | 104968 06385 EXECUTIVE                                                         |  |  |  |  |  |  |  |  |  | 7101 |  |  |  |  |  |  |  |  |  |

|                                                            |            |   |      |   |                             |                                  |                                   |                                    |                                             |
|------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------------------------------|------------------------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                         |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| VN082022070390                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
| 01 ADMINISTRATION                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| 01 SALARIES                                                |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 56 | 11/08/2022                         | 178308 06387 EXECUTIVE                      |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR |            |   |      |   |                             | 7101                             |                                   |                                    |                                             |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,           |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| VN082022070391                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
| 01 ADMINISTRATION                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| 01 SALARIES                                                |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 57 | 11/08/2022                         | 100584 06390 BLOCK DEVELOPMENT PROJECT      |
| OFFICER, GURU HAR SAHAI,FEROZEPUR                          |            |   |      |   |                             | 7101 DIRECTOR, RURAL             |                                   |                                    |                                             |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                           |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| VN082022070392                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
| 01 ADMINISTRATION                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| 01 SALARIES                                                |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 58 | 11/08/2022                         | 96640 06393 BLOCK DEVELOPMENT AND PANCHAYAT |
| OFFICER, FEROZEPUR, FEROZEPUR                              |            |   |      |   |                             | 7101 DIRECTOR, RURAL DEVELOPMENT |                                   |                                    |                                             |
| & PANCHAYATS,PUNJAB,                                       |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| VN082022070393                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
| 01 ADMINISTRATION                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| 01 SALARIES                                                |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 59 | 12/08/2022                         | 30107 06393 BLOCK DEVELOPMENT AND PANCHAYAT |
| OFFICER, FEROZEPUR, FEROZEPUR                              |            |   |      |   |                             | 7101 DIRECTOR, RURAL DEVELOPMENT |                                   |                                    |                                             |
| & PANCHAYATS,PUNJAB,                                       |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| VN082022070394                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
| 01 ADMINISTRATION                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| 01 SALARIES                                                |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 60 | 16/08/2022                         | 136552 06382 EXECUTIVE                      |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAKHU,FEROZEPUR         |            |   |      |   |                             | 7101                             |                                   |                                    |                                             |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,           |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| VN082022070395                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
| 01 ADMINISTRATION                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| 01 SALARIES                                                |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 61 | 16/08/2022                         | 53164 06382 EXECUTIVE                       |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAKHU,FEROZEPUR         |            |   |      |   |                             | 7101                             |                                   |                                    |                                             |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,           |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| VN082022070396                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
| 01 ADMINISTRATION                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| 01 SALARIES                                                |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 62 | 17/08/2022                         | 108496 06390 BLOCK DEVELOPMENT PROJECT      |
| OFFICER, GURU HAR SAHAI,FEROZEPUR                          |            |   |      |   |                             | 7101 DIRECTOR, RURAL             |                                   |                                    |                                             |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                           |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| VN082022040527                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
| 01 ADMINISTRATION                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| 01 SALARIES                                                |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 22 | 01/08/2022                         | 108698 06376 EXECUTIVE ENGINEER,PANCHAYATI  |
| RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR      |            |   |      |   |                             | 7101 DIRECTOR, RURAL             |                                   |                                    |                                             |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                           |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| VN082022040528                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
| 01 ADMINISTRATION                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| 01 SALARIES                                                |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 23 | 01/08/2022                         | 68430 06376 EXECUTIVE ENGINEER,PANCHAYATI   |
| RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR      |            |   |      |   |                             | 7101 DIRECTOR, RURAL             |                                   |                                    |                                             |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                           |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| VN082022040529                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
| 01 ADMINISTRATION                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| 01 SALARIES                                                |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 24 | 01/08/2022                         | 28458 06376 EXECUTIVE ENGINEER,PANCHAYATI   |
| RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR      |            |   |      |   |                             | 7101 DIRECTOR, RURAL             |                                   |                                    |                                             |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                           |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| VN082022040530                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
|                                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                             |



|                                                                                                      |  |  |  |  |                      |                                   |            |              |                                                                 |
|------------------------------------------------------------------------------------------------------|--|--|--|--|----------------------|-----------------------------------|------------|--------------|-----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                   |  |  |  |  |                      |                                   |            |              |                                                                 |
| 01 ADMINISTRATION                                                                                    |  |  |  |  |                      |                                   |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                      |                                   |            |              |                                                                 |
| 01 SALARIES                                                                                          |  |  |  |  | 23                   | RURAL DEVELOPMENT AND PAN NT V 25 | 01/08/2022 | 310914 06376 | EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL              |
| RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR DEVELOPMENT & PANCHAYATS,PUNJAB,               |  |  |  |  |                      |                                   |            |              |                                                                 |
| VN082022040531 01/08/2022 N DC10 A Pay and Allowances Vouchers                                       |  |  |  |  |                      |                                   |            |              |                                                                 |
| 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                         |  |  |  |  | 00 NO SUB MAJOR HEAD |                                   |            |              |                                                                 |
| 001 DIRECTION AND ADMINISTRATION                                                                     |  |  |  |  |                      |                                   |            |              |                                                                 |
| 01 ADMINISTRATION                                                                                    |  |  |  |  |                      |                                   |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                      |                                   |            |              |                                                                 |
| 01 SALARIES                                                                                          |  |  |  |  | 23                   | RURAL DEVELOPMENT AND PAN NT V 26 | 01/08/2022 | 164384 06376 | EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL              |
| RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR DEVELOPMENT & PANCHAYATS,PUNJAB,               |  |  |  |  |                      |                                   |            |              |                                                                 |
| VN082022040532 01/08/2022 N DC10 A Pay and Allowances Vouchers                                       |  |  |  |  |                      |                                   |            |              |                                                                 |
| 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                         |  |  |  |  | 00 NO SUB MAJOR HEAD |                                   |            |              |                                                                 |
| 001 DIRECTION AND ADMINISTRATION                                                                     |  |  |  |  |                      |                                   |            |              |                                                                 |
| 01 ADMINISTRATION                                                                                    |  |  |  |  |                      |                                   |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                      |                                   |            |              |                                                                 |
| 01 SALARIES                                                                                          |  |  |  |  | 23                   | RURAL DEVELOPMENT AND PAN NT V 27 | 01/08/2022 | 122212 06376 | EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL              |
| RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR DEVELOPMENT & PANCHAYATS,PUNJAB,               |  |  |  |  |                      |                                   |            |              |                                                                 |
| VN082022040533 01/08/2022 N DC10 A Pay and Allowances Vouchers                                       |  |  |  |  |                      |                                   |            |              |                                                                 |
| 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                         |  |  |  |  | 00 NO SUB MAJOR HEAD |                                   |            |              |                                                                 |
| 001 DIRECTION AND ADMINISTRATION                                                                     |  |  |  |  |                      |                                   |            |              |                                                                 |
| 01 ADMINISTRATION                                                                                    |  |  |  |  |                      |                                   |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                      |                                   |            |              |                                                                 |
| 01 SALARIES                                                                                          |  |  |  |  | 23                   | RURAL DEVELOPMENT AND PAN NT V 28 | 01/08/2022 | 223034 06376 | EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL              |
| RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR DEVELOPMENT & PANCHAYATS,PUNJAB,               |  |  |  |  |                      |                                   |            |              |                                                                 |
| VN082022040534 01/08/2022 N DC10 A Pay and Allowances Vouchers                                       |  |  |  |  |                      |                                   |            |              |                                                                 |
| 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                         |  |  |  |  | 00 NO SUB MAJOR HEAD |                                   |            |              |                                                                 |
| 001 DIRECTION AND ADMINISTRATION                                                                     |  |  |  |  |                      |                                   |            |              |                                                                 |
| 01 ADMINISTRATION                                                                                    |  |  |  |  |                      |                                   |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                      |                                   |            |              |                                                                 |
| 01 SALARIES                                                                                          |  |  |  |  | 23                   | RURAL DEVELOPMENT AND PAN NT V 29 | 01/08/2022 | 66794 06376  | EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL              |
| RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR DEVELOPMENT & PANCHAYATS,PUNJAB,               |  |  |  |  |                      |                                   |            |              |                                                                 |
| VN082022040535 01/08/2022 N DC10 A Pay and Allowances Vouchers                                       |  |  |  |  |                      |                                   |            |              |                                                                 |
| 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                         |  |  |  |  | 00 NO SUB MAJOR HEAD |                                   |            |              |                                                                 |
| 001 DIRECTION AND ADMINISTRATION                                                                     |  |  |  |  |                      |                                   |            |              |                                                                 |
| 01 ADMINISTRATION                                                                                    |  |  |  |  |                      |                                   |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                      |                                   |            |              |                                                                 |
| 01 SALARIES                                                                                          |  |  |  |  | 23                   | RURAL DEVELOPMENT AND PAN NT V 30 | 01/08/2022 | 68430 06376  | EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL              |
| RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR DEVELOPMENT & PANCHAYATS,PUNJAB,               |  |  |  |  |                      |                                   |            |              |                                                                 |
| VN082022040536 01/08/2022 N DC10 A Pay and Allowances Vouchers                                       |  |  |  |  |                      |                                   |            |              |                                                                 |
| 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                         |  |  |  |  | 00 NO SUB MAJOR HEAD |                                   |            |              |                                                                 |
| 001 DIRECTION AND ADMINISTRATION                                                                     |  |  |  |  |                      |                                   |            |              |                                                                 |
| 01 ADMINISTRATION                                                                                    |  |  |  |  |                      |                                   |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                      |                                   |            |              |                                                                 |
| 01 SALARIES                                                                                          |  |  |  |  | 23                   | RURAL DEVELOPMENT AND PAN NT V 31 | 01/08/2022 | 47592 06376  | EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL              |
| RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR DEVELOPMENT & PANCHAYATS,PUNJAB,               |  |  |  |  |                      |                                   |            |              |                                                                 |
| VN082022040537 01/08/2022 N DC10 A Pay and Allowances Vouchers                                       |  |  |  |  |                      |                                   |            |              |                                                                 |
| 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                         |  |  |  |  | 00 NO SUB MAJOR HEAD |                                   |            |              |                                                                 |
| 001 DIRECTION AND ADMINISTRATION                                                                     |  |  |  |  |                      |                                   |            |              |                                                                 |
| 01 ADMINISTRATION                                                                                    |  |  |  |  |                      |                                   |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                      |                                   |            |              |                                                                 |
| 01 SALARIES                                                                                          |  |  |  |  | 23                   | RURAL DEVELOPMENT AND PAN NT V 32 | 01/08/2022 | 58178 06376  | EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL              |
| RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR DEVELOPMENT & PANCHAYATS,PUNJAB,               |  |  |  |  |                      |                                   |            |              |                                                                 |
| VN082022040538 01/08/2022 N DC10 A Pay and Allowances Vouchers                                       |  |  |  |  |                      |                                   |            |              |                                                                 |
| 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                         |  |  |  |  | 00 NO SUB MAJOR HEAD |                                   |            |              |                                                                 |
| 001 DIRECTION AND ADMINISTRATION                                                                     |  |  |  |  |                      |                                   |            |              |                                                                 |
| 01 ADMINISTRATION                                                                                    |  |  |  |  |                      |                                   |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                      |                                   |            |              |                                                                 |
| 01 SALARIES                                                                                          |  |  |  |  | 23                   | RURAL DEVELOPMENT AND PAN NT V 33 | 01/08/2022 | 34215 06376  | EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL              |
| RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR DEVELOPMENT & PANCHAYATS,PUNJAB,               |  |  |  |  |                      |                                   |            |              |                                                                 |
| VN082022040539 01/08/2022 N DC10 A Pay and Allowances Vouchers                                       |  |  |  |  |                      |                                   |            |              |                                                                 |
| 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                         |  |  |  |  | 00 NO SUB MAJOR HEAD |                                   |            |              |                                                                 |
| 001 DIRECTION AND ADMINISTRATION                                                                     |  |  |  |  |                      |                                   |            |              |                                                                 |
| 01 ADMINISTRATION                                                                                    |  |  |  |  |                      |                                   |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                      |                                   |            |              |                                                                 |
| 01 SALARIES                                                                                          |  |  |  |  | 23                   | RURAL DEVELOPMENT AND PAN NT V 34 | 01/08/2022 | 46239 06386  | EXECUTIVE 7101                                                  |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |  |  |  |  |                      |                                   |            |              |                                                                 |
| VN082022040540 01/08/2022 N DC10 A Pay and Allowances Vouchers                                       |  |  |  |  |                      |                                   |            |              |                                                                 |
| 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                         |  |  |  |  | 00 NO SUB MAJOR HEAD |                                   |            |              |                                                                 |
| 001 DIRECTION AND ADMINISTRATION                                                                     |  |  |  |  |                      |                                   |            |              |                                                                 |
| 01 ADMINISTRATION                                                                                    |  |  |  |  |                      |                                   |            |              |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                      |                                   |            |              |                                                                 |
| 01 SALARIES                                                                                          |  |  |  |  | 23                   | RURAL DEVELOPMENT AND PAN NT V 35 | 01/08/2022 | 107962 06393 | BLOCK DEVELOPMENT AND PANCHAYA 7101 DIRECTOR, RURAL DEVELOPMENT |
| OFFICER,FEROZEPUR,FEROZEPUR & PANCHAYATS,PUNJAB,                                                     |  |  |  |  |                      |                                   |            |              |                                                                 |

| VCHR_DATA_0822.TXT                                             |            |   |      |   |                             |      |                                         |                      |                                              |
|----------------------------------------------------------------|------------|---|------|---|-----------------------------|------|-----------------------------------------|----------------------|----------------------------------------------|
| VN082022040541                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                                |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                                    |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 36    | 01/08/2022           | 128120 06393 BLOCK DEVELOPMENT AND PANCHAYAT |
| OFFICER, FEROZEPUR, FEROZEPUR                                  |            |   |      |   |                             |      |                                         |                      | 7101 DIRECTOR, RURAL DEVELOPMENT             |
| & PANCHAYATS, PUNJAB,                                          |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022040542                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                                |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                                    |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 37    | 01/08/2022           | 10815 06393 BLOCK DEVELOPMENT AND PANCHAYAT  |
| OFFICER, FEROZEPUR, FEROZEPUR                                  |            |   |      |   |                             |      |                                         |                      | 7101 DIRECTOR, RURAL DEVELOPMENT             |
| & PANCHAYATS, PUNJAB,                                          |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022040543                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                                |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                                    |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 38    | 01/08/2022           | 76218 06386 EXECUTIVE                        |
| OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR          |            |   |      |   |                             |      |                                         |                      | 7101                                         |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,              |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022040544                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                                |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                                    |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 39    | 01/08/2022           | 17280 06386 EXECUTIVE                        |
| OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR          |            |   |      |   |                             |      |                                         |                      | 7101                                         |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,              |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022040545                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                                |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                                    |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 40    | 03/08/2022           | 54183 06376 EXECUTIVE ENGINEER, PANCHAYATI   |
| RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR         |            |   |      |   |                             |      |                                         |                      | 7101 DIRECTOR, RURAL                         |
| DEVELOPMENT & PANCHAYATS, PUNJAB,                              |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022040546                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                                |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                                    |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 41    | 04/08/2022           | 252976 06380 BLOCK DEVELOPMENT AND PANCHAYAT |
| OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, GURUHARSAHAI |            |   |      |   |                             |      |                                         |                      | 7101 DIRECTOR, RURAL DEVELOPMENT             |
| & PANCHAYATS, PUNJAB,                                          |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022040547                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                                |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                                    |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 42    | 04/08/2022           | 104968 06380 BLOCK DEVELOPMENT AND PANCHAYAT |
| OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, GURUHARSAHAI |            |   |      |   |                             |      |                                         |                      | 7101 DIRECTOR, RURAL DEVELOPMENT             |
| & PANCHAYATS, PUNJAB,                                          |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022040548                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                                |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                                    |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 43    | 04/08/2022           | 29108 06380 BLOCK DEVELOPMENT AND PANCHAYAT  |
| OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, GURUHARSAHAI |            |   |      |   |                             |      |                                         |                      | 7101 DIRECTOR, RURAL DEVELOPMENT             |
| & PANCHAYATS, PUNJAB,                                          |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022040549                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                                |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                                    |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 44    | 04/08/2022           | 109026 06380 BLOCK DEVELOPMENT AND PANCHAYAT |
| OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, GURUHARSAHAI |            |   |      |   |                             |      |                                         |                      | 7101 DIRECTOR, RURAL DEVELOPMENT             |
| & PANCHAYATS, PUNJAB,                                          |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022040550                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                                |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                                    |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 45    | 04/08/2022           | 69700 06385 EXECUTIVE                        |
| OFFICER/B.D.P.O., PANCHAYAT SAMITI, JALALABAD, FEROZEPUR       |            |   |      |   |                             |      |                                         |                      | 7101                                         |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,              |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022040551                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0600 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |

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| 001 DIRECTION AND ADMINISTRATION                               |            |   |      |   |      |       |                   |                     |                              |
| 01 ADMINISTRATION                                              |            |   |      |   |      |       |                   |                     |                              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |       |                   |                     |                              |
| 01 SALARIES                                                    |            |   |      |   |      |       |                   |                     |                              |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD,FEROZEPUR         |            |   |      |   |      |       |                   |                     |                              |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,               |            |   |      |   |      |       |                   |                     |                              |
| 23 RURAL DEVELOPMENT AND PAN NT V 46                           |            |   |      |   |      |       |                   |                     |                              |
| 04/08/2022                                                     |            |   |      |   |      |       |                   |                     |                              |
| 64740 06385 EXECUTIVE                                          |            |   |      |   |      |       |                   |                     |                              |
| 7101                                                           |            |   |      |   |      |       |                   |                     |                              |
| VN082022040506 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |   |      |   |      |       |                   |                     |                              |
| 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                   |            |   |      |   |      |       |                   |                     |                              |
| 00 NO SUB MAJOR HEAD                                           |            |   |      |   |      |       |                   |                     |                              |
| 001 DIRECTION AND ADMINISTRATION                               |            |   |      |   |      |       |                   |                     |                              |
| 01 ADMINISTRATION                                              |            |   |      |   |      |       |                   |                     |                              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |       |                   |                     |                              |
| 01 SALARIES                                                    |            |   |      |   |      |       |                   |                     |                              |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR     |            |   |      |   |      |       |                   |                     |                              |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,               |            |   |      |   |      |       |                   |                     |                              |
| 23 RURAL DEVELOPMENT AND PAN NT V 1                            |            |   |      |   |      |       |                   |                     |                              |
| 01/08/2022                                                     |            |   |      |   |      |       |                   |                     |                              |
| 106444 06387 EXECUTIVE                                         |            |   |      |   |      |       |                   |                     |                              |
| 7101                                                           |            |   |      |   |      |       |                   |                     |                              |
| VN082022040507 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |   |      |   |      |       |                   |                     |                              |
| 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                   |            |   |      |   |      |       |                   |                     |                              |
| 00 NO SUB MAJOR HEAD                                           |            |   |      |   |      |       |                   |                     |                              |
| 001 DIRECTION AND ADMINISTRATION                               |            |   |      |   |      |       |                   |                     |                              |
| 01 ADMINISTRATION                                              |            |   |      |   |      |       |                   |                     |                              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |       |                   |                     |                              |
| 01 SALARIES                                                    |            |   |      |   |      |       |                   |                     |                              |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR     |            |   |      |   |      |       |                   |                     |                              |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,               |            |   |      |   |      |       |                   |                     |                              |
| 23 RURAL DEVELOPMENT AND PAN NT V 2                            |            |   |      |   |      |       |                   |                     |                              |
| 01/08/2022                                                     |            |   |      |   |      |       |                   |                     |                              |
| 81046 06387 EXECUTIVE                                          |            |   |      |   |      |       |                   |                     |                              |
| 7101                                                           |            |   |      |   |      |       |                   |                     |                              |
| VN082022040508 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |   |      |   |      |       |                   |                     |                              |
| 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                   |            |   |      |   |      |       |                   |                     |                              |
| 00 NO SUB MAJOR HEAD                                           |            |   |      |   |      |       |                   |                     |                              |
| 001 DIRECTION AND ADMINISTRATION                               |            |   |      |   |      |       |                   |                     |                              |
| 01 ADMINISTRATION                                              |            |   |      |   |      |       |                   |                     |                              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |       |                   |                     |                              |
| 01 SALARIES                                                    |            |   |      |   |      |       |                   |                     |                              |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR            |            |   |      |   |      |       |                   |                     |                              |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,               |            |   |      |   |      |       |                   |                     |                              |
| 23 RURAL DEVELOPMENT AND PAN NT V 3                            |            |   |      |   |      |       |                   |                     |                              |
| 01/08/2022                                                     |            |   |      |   |      |       |                   |                     |                              |
| 106444 06386 EXECUTIVE                                         |            |   |      |   |      |       |                   |                     |                              |
| 7101                                                           |            |   |      |   |      |       |                   |                     |                              |
| VN082022040509 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |   |      |   |      |       |                   |                     |                              |
| 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                   |            |   |      |   |      |       |                   |                     |                              |
| 00 NO SUB MAJOR HEAD                                           |            |   |      |   |      |       |                   |                     |                              |
| 001 DIRECTION AND ADMINISTRATION                               |            |   |      |   |      |       |                   |                     |                              |
| 01 ADMINISTRATION                                              |            |   |      |   |      |       |                   |                     |                              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |       |                   |                     |                              |
| 01 SALARIES                                                    |            |   |      |   |      |       |                   |                     |                              |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR            |            |   |      |   |      |       |                   |                     |                              |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,               |            |   |      |   |      |       |                   |                     |                              |
| 23 RURAL DEVELOPMENT AND PAN NT V 4                            |            |   |      |   |      |       |                   |                     |                              |
| 01/08/2022                                                     |            |   |      |   |      |       |                   |                     |                              |
| 76810 06386 EXECUTIVE                                          |            |   |      |   |      |       |                   |                     |                              |
| 7101                                                           |            |   |      |   |      |       |                   |                     |                              |
| VN082022040510 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |   |      |   |      |       |                   |                     |                              |
| 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                   |            |   |      |   |      |       |                   |                     |                              |
| 00 NO SUB MAJOR HEAD                                           |            |   |      |   |      |       |                   |                     |                              |
| 001 DIRECTION AND ADMINISTRATION                               |            |   |      |   |      |       |                   |                     |                              |
| 01 ADMINISTRATION                                              |            |   |      |   |      |       |                   |                     |                              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |       |                   |                     |                              |
| 01 SALARIES                                                    |            |   |      |   |      |       |                   |                     |                              |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR            |            |   |      |   |      |       |                   |                     |                              |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,               |            |   |      |   |      |       |                   |                     |                              |
| 23 RURAL DEVELOPMENT AND PAN NT V 5                            |            |   |      |   |      |       |                   |                     |                              |
| 01/08/2022                                                     |            |   |      |   |      |       |                   |                     |                              |
| 70144 06386 EXECUTIVE                                          |            |   |      |   |      |       |                   |                     |                              |
| 7101                                                           |            |   |      |   |      |       |                   |                     |                              |
| VN082022040511 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |   |      |   |      |       |                   |                     |                              |
| 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                   |            |   |      |   |      |       |                   |                     |                              |
| 00 NO SUB MAJOR HEAD                                           |            |   |      |   |      |       |                   |                     |                              |
| 001 DIRECTION AND ADMINISTRATION                               |            |   |      |   |      |       |                   |                     |                              |
| 01 ADMINISTRATION                                              |            |   |      |   |      |       |                   |                     |                              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |       |                   |                     |                              |
| 01 SALARIES                                                    |            |   |      |   |      |       |                   |                     |                              |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR            |            |   |      |   |      |       |                   |                     |                              |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,               |            |   |      |   |      |       |                   |                     |                              |
| 23 RURAL DEVELOPMENT AND PAN NT V 6                            |            |   |      |   |      |       |                   |                     |                              |
| 01/08/2022                                                     |            |   |      |   |      |       |                   |                     |                              |
| 64060 06386 EXECUTIVE                                          |            |   |      |   |      |       |                   |                     |                              |
| 7101                                                           |            |   |      |   |      |       |                   |                     |                              |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C | MJR_              | MJR_HEAD_DESC       | SM SM_HEAD_DESC              |
|                                                                |            |   |      |   |      | MIN   | MIN_DESC          |                     |                              |
|                                                                |            |   |      |   |      | GR    | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME CCO_ CCO |
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| VCHR_DATA_0822.TXT                                                                                       |      |                                         |            |        |       |                                                       |  |                      |      |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,  |      |                                         |            |        |       |                                                       |  |                      | 7101 |
| VN082022040513 01/08/2022 N DC10 A Pay and Allowances Vouchers                                           | 0600 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       |                                                       |  | 00 NO SUB MAJOR HEAD |      |
|                                                                                                          |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                       |  |                      |      |
| 01 ADMINISTRATION                                                                                        |      |                                         |            |        |       |                                                       |  |                      |      |
| 0000 00 NO DETAILED HEAD                                                                                 |      |                                         |            |        |       |                                                       |  |                      |      |
| 01 SALARIES                                                                                              |      |                                         |            |        |       |                                                       |  |                      |      |
| DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR<br>RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |      | 23 RURAL DEVELOPMENT AND PAN NT V 8     | 01/08/2022 | 65780  | 06392 | DIVISIONAL DEPUTY<br>7101 DIRECTOR,                   |  |                      |      |
| VN082022040514 01/08/2022 N DC10 A Pay and Allowances Vouchers                                           | 0600 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       |                                                       |  | 00 NO SUB MAJOR HEAD |      |
|                                                                                                          |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                       |  |                      |      |
| 01 ADMINISTRATION                                                                                        |      |                                         |            |        |       |                                                       |  |                      |      |
| 0000 00 NO DETAILED HEAD                                                                                 |      |                                         |            |        |       |                                                       |  |                      |      |
| 01 SALARIES                                                                                              |      |                                         |            |        |       |                                                       |  |                      |      |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,  |      | 23 RURAL DEVELOPMENT AND PAN NT V 9     | 01/08/2022 | 62292  | 06386 | EXECUTIVE                                             |  |                      | 7101 |
| VN082022040515 01/08/2022 N DC10 A Pay and Allowances Vouchers                                           | 0600 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       |                                                       |  | 00 NO SUB MAJOR HEAD |      |
|                                                                                                          |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                       |  |                      |      |
| 01 ADMINISTRATION                                                                                        |      |                                         |            |        |       |                                                       |  |                      |      |
| 0000 00 NO DETAILED HEAD                                                                                 |      |                                         |            |        |       |                                                       |  |                      |      |
| 01 SALARIES                                                                                              |      |                                         |            |        |       |                                                       |  |                      |      |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,  |      | 23 RURAL DEVELOPMENT AND PAN NT V 10    | 01/08/2022 | 51804  | 06386 | EXECUTIVE                                             |  |                      | 7101 |
| VN082022040516 01/08/2022 N DC10 A Pay and Allowances Vouchers                                           | 0600 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       |                                                       |  | 00 NO SUB MAJOR HEAD |      |
|                                                                                                          |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                       |  |                      |      |
| 01 ADMINISTRATION                                                                                        |      |                                         |            |        |       |                                                       |  |                      |      |
| 0000 00 NO DETAILED HEAD                                                                                 |      |                                         |            |        |       |                                                       |  |                      |      |
| 01 SALARIES                                                                                              |      |                                         |            |        |       |                                                       |  |                      |      |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,  |      | 23 RURAL DEVELOPMENT AND PAN NT V 11    | 01/08/2022 | 54660  | 06386 | EXECUTIVE                                             |  |                      | 7101 |
| VN082022040517 01/08/2022 N DC10 A Pay and Allowances Vouchers                                           | 0600 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       |                                                       |  | 00 NO SUB MAJOR HEAD |      |
|                                                                                                          |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                       |  |                      |      |
| 01 ADMINISTRATION                                                                                        |      |                                         |            |        |       |                                                       |  |                      |      |
| 0000 00 NO DETAILED HEAD                                                                                 |      |                                         |            |        |       |                                                       |  |                      |      |
| 01 SALARIES                                                                                              |      |                                         |            |        |       |                                                       |  |                      |      |
| DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR<br>RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |      | 23 RURAL DEVELOPMENT AND PAN NT V 12    | 01/08/2022 | 84966  | 06392 | DIVISIONAL DEPUTY<br>7101 DIRECTOR,                   |  |                      |      |
| VN082022040518 01/08/2022 N DC10 A Pay and Allowances Vouchers                                           | 0600 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       |                                                       |  | 00 NO SUB MAJOR HEAD |      |
|                                                                                                          |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                       |  |                      |      |
| 01 ADMINISTRATION                                                                                        |      |                                         |            |        |       |                                                       |  |                      |      |
| 0000 00 NO DETAILED HEAD                                                                                 |      |                                         |            |        |       |                                                       |  |                      |      |
| 01 SALARIES                                                                                              |      |                                         |            |        |       |                                                       |  |                      |      |
| DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR<br>RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |      | 23 RURAL DEVELOPMENT AND PAN NT V 13    | 01/08/2022 | 100877 | 06392 | DIVISIONAL DEPUTY<br>7101 DIRECTOR,                   |  |                      |      |
| VN082022040519 01/08/2022 N DC10 A Pay and Allowances Vouchers                                           | 0600 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       |                                                       |  | 00 NO SUB MAJOR HEAD |      |
|                                                                                                          |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                       |  |                      |      |
| 01 ADMINISTRATION                                                                                        |      |                                         |            |        |       |                                                       |  |                      |      |
| 0000 00 NO DETAILED HEAD                                                                                 |      |                                         |            |        |       |                                                       |  |                      |      |
| 01 SALARIES                                                                                              |      |                                         |            |        |       |                                                       |  |                      |      |
| DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR<br>RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |      | 23 RURAL DEVELOPMENT AND PAN NT V 14    | 01/08/2022 | 48192  | 06392 | DIVISIONAL DEPUTY<br>7101 DIRECTOR,                   |  |                      |      |
| VN082022040520 01/08/2022 N DC10 A Pay and Allowances Vouchers                                           | 0600 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       |                                                       |  | 00 NO SUB MAJOR HEAD |      |
|                                                                                                          |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                       |  |                      |      |
| 01 ADMINISTRATION                                                                                        |      |                                         |            |        |       |                                                       |  |                      |      |
| 0000 00 NO DETAILED HEAD                                                                                 |      |                                         |            |        |       |                                                       |  |                      |      |
| 01 SALARIES                                                                                              |      |                                         |            |        |       |                                                       |  |                      |      |
| DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR<br>RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |      | 23 RURAL DEVELOPMENT AND PAN NT V 15    | 01/08/2022 | 122014 | 06392 | DIVISIONAL DEPUTY<br>7101 DIRECTOR,                   |  |                      |      |
| VN082022040521 01/08/2022 N DC10 A Pay and Allowances Vouchers                                           | 0600 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       |                                                       |  | 00 NO SUB MAJOR HEAD |      |
|                                                                                                          |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                       |  |                      |      |
| 01 ADMINISTRATION                                                                                        |      |                                         |            |        |       |                                                       |  |                      |      |
| 0000 00 NO DETAILED HEAD                                                                                 |      |                                         |            |        |       |                                                       |  |                      |      |
| 01 SALARIES                                                                                              |      |                                         |            |        |       |                                                       |  |                      |      |
| RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                |      | 23 RURAL DEVELOPMENT AND PAN NT V 16    | 01/08/2022 | 34215  | 06376 | EXECUTIVE ENGINEER,PANCHAYATI<br>7101 DIRECTOR, RURAL |  |                      |      |
| VN082022040522 01/08/2022 N DC10 A Pay and Allowances Vouchers                                           | 0600 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       |                                                       |  | 00 NO SUB MAJOR HEAD |      |
|                                                                                                          |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                       |  |                      |      |

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| VCHR_DATA_0822.TXT                                                                                         |  |  |  |  |                                      |            |        |       |                                                       |
| 01 ADMINISTRATION                                                                                          |  |  |  |  |                                      |            |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |                                      |            |        |       |                                                       |
| 01 SALARIES                                                                                                |  |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 17 | 01/08/2022 | 258404 | 06376 | EXECUTIVE ENGINEER,PANCHAYATI<br>7101 DIRECTOR, RURAL |
| RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                  |  |  |  |  |                                      |            |        |       |                                                       |
| VN082022040523 01/08/2022 N DC10 A Pay and Allowances Vouchers                                             |  |  |  |  |                                      |            |        |       |                                                       |
| 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                               |  |  |  |  |                                      |            |        |       |                                                       |
| 001 DIRECTION AND ADMINISTRATION                                                                           |  |  |  |  |                                      |            |        |       |                                                       |
| 00 NO SUB MAJOR HEAD                                                                                       |  |  |  |  |                                      |            |        |       |                                                       |
| 01 ADMINISTRATION                                                                                          |  |  |  |  |                                      |            |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |                                      |            |        |       |                                                       |
| 01 SALARIES                                                                                                |  |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 18 | 01/08/2022 | 366084 | 06376 | EXECUTIVE ENGINEER,PANCHAYATI<br>7101 DIRECTOR, RURAL |
| RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                  |  |  |  |  |                                      |            |        |       |                                                       |
| VN082022040524 01/08/2022 N DC10 A Pay and Allowances Vouchers                                             |  |  |  |  |                                      |            |        |       |                                                       |
| 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                               |  |  |  |  |                                      |            |        |       |                                                       |
| 001 DIRECTION AND ADMINISTRATION                                                                           |  |  |  |  |                                      |            |        |       |                                                       |
| 00 NO SUB MAJOR HEAD                                                                                       |  |  |  |  |                                      |            |        |       |                                                       |
| 01 ADMINISTRATION                                                                                          |  |  |  |  |                                      |            |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |                                      |            |        |       |                                                       |
| 01 SALARIES                                                                                                |  |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 19 | 01/08/2022 | 68925  | 06376 | EXECUTIVE ENGINEER,PANCHAYATI<br>7101 DIRECTOR, RURAL |
| RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                  |  |  |  |  |                                      |            |        |       |                                                       |
| VN082022040525 01/08/2022 N DC10 A Pay and Allowances Vouchers                                             |  |  |  |  |                                      |            |        |       |                                                       |
| 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                               |  |  |  |  |                                      |            |        |       |                                                       |
| 001 DIRECTION AND ADMINISTRATION                                                                           |  |  |  |  |                                      |            |        |       |                                                       |
| 00 NO SUB MAJOR HEAD                                                                                       |  |  |  |  |                                      |            |        |       |                                                       |
| 01 ADMINISTRATION                                                                                          |  |  |  |  |                                      |            |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |                                      |            |        |       |                                                       |
| 01 SALARIES                                                                                                |  |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 20 | 01/08/2022 | 65740  | 06376 | EXECUTIVE ENGINEER,PANCHAYATI<br>7101 DIRECTOR, RURAL |
| RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                  |  |  |  |  |                                      |            |        |       |                                                       |
| VN082022040526 01/08/2022 N DC10 A Pay and Allowances Vouchers                                             |  |  |  |  |                                      |            |        |       |                                                       |
| 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                               |  |  |  |  |                                      |            |        |       |                                                       |
| 001 DIRECTION AND ADMINISTRATION                                                                           |  |  |  |  |                                      |            |        |       |                                                       |
| 00 NO SUB MAJOR HEAD                                                                                       |  |  |  |  |                                      |            |        |       |                                                       |
| 01 ADMINISTRATION                                                                                          |  |  |  |  |                                      |            |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |                                      |            |        |       |                                                       |
| 01 SALARIES                                                                                                |  |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 21 | 01/08/2022 | 103684 | 06376 | EXECUTIVE ENGINEER,PANCHAYATI<br>7101 DIRECTOR, RURAL |
| RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                  |  |  |  |  |                                      |            |        |       |                                                       |
| VN082022040552 01/08/2022 N DC10 A Pay and Allowances Vouchers                                             |  |  |  |  |                                      |            |        |       |                                                       |
| 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                               |  |  |  |  |                                      |            |        |       |                                                       |
| 001 DIRECTION AND ADMINISTRATION                                                                           |  |  |  |  |                                      |            |        |       |                                                       |
| 00 NO SUB MAJOR HEAD                                                                                       |  |  |  |  |                                      |            |        |       |                                                       |
| 01 ADMINISTRATION                                                                                          |  |  |  |  |                                      |            |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |                                      |            |        |       |                                                       |
| 01 SALARIES                                                                                                |  |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 47 | 04/08/2022 | 192588 | 06385 | EXECUTIVE<br>7101                                     |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD,FEROZEPUR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |  |  |  |  |                                      |            |        |       |                                                       |
| VN082022040553 01/08/2022 N DC10 A Pay and Allowances Vouchers                                             |  |  |  |  |                                      |            |        |       |                                                       |
| 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                               |  |  |  |  |                                      |            |        |       |                                                       |
| 001 DIRECTION AND ADMINISTRATION                                                                           |  |  |  |  |                                      |            |        |       |                                                       |
| 00 NO SUB MAJOR HEAD                                                                                       |  |  |  |  |                                      |            |        |       |                                                       |
| 01 ADMINISTRATION                                                                                          |  |  |  |  |                                      |            |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |                                      |            |        |       |                                                       |
| 01 SALARIES                                                                                                |  |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 48 | 05/08/2022 | 54050  | 06374 | DISTRICT DEVELOPMENT &<br>7101 DIRECTOR, RURAL        |
| PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                  |  |  |  |  |                                      |            |        |       |                                                       |
| VN082022040554 01/08/2022 N DC10 A Pay and Allowances Vouchers                                             |  |  |  |  |                                      |            |        |       |                                                       |
| 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                               |  |  |  |  |                                      |            |        |       |                                                       |
| 001 DIRECTION AND ADMINISTRATION                                                                           |  |  |  |  |                                      |            |        |       |                                                       |
| 00 NO SUB MAJOR HEAD                                                                                       |  |  |  |  |                                      |            |        |       |                                                       |
| 01 ADMINISTRATION                                                                                          |  |  |  |  |                                      |            |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |                                      |            |        |       |                                                       |
| 01 SALARIES                                                                                                |  |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 49 | 05/08/2022 | 62914  | 06374 | DISTRICT DEVELOPMENT &<br>7101 DIRECTOR, RURAL        |
| PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                  |  |  |  |  |                                      |            |        |       |                                                       |
| VN082022040555 01/08/2022 N DC10 A Pay and Allowances Vouchers                                             |  |  |  |  |                                      |            |        |       |                                                       |
| 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                               |  |  |  |  |                                      |            |        |       |                                                       |
| 001 DIRECTION AND ADMINISTRATION                                                                           |  |  |  |  |                                      |            |        |       |                                                       |
| 00 NO SUB MAJOR HEAD                                                                                       |  |  |  |  |                                      |            |        |       |                                                       |
| 01 ADMINISTRATION                                                                                          |  |  |  |  |                                      |            |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |                                      |            |        |       |                                                       |
| 01 SALARIES                                                                                                |  |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 50 | 05/08/2022 | 209450 | 06386 | EXECUTIVE<br>7101                                     |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,    |  |  |  |  |                                      |            |        |       |                                                       |
| VN082022040556 01/08/2022 N DC10 A Pay and Allowances Vouchers                                             |  |  |  |  |                                      |            |        |       |                                                       |
| 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                               |  |  |  |  |                                      |            |        |       |                                                       |
| 001 DIRECTION AND ADMINISTRATION                                                                           |  |  |  |  |                                      |            |        |       |                                                       |
| 00 NO SUB MAJOR HEAD                                                                                       |  |  |  |  |                                      |            |        |       |                                                       |
| 01 ADMINISTRATION                                                                                          |  |  |  |  |                                      |            |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |                                      |            |        |       |                                                       |
| 01 SALARIES                                                                                                |  |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 51 | 08/08/2022 | 54050  | 06375 | DEVELOPMENT OFFICER,WOMEN<br>7101 DIRECTOR, RURAL     |
| PROGRAMME, FEROZEPUR,FEROZEPUR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                         |  |  |  |  |                                      |            |        |       |                                                       |
| VN082022040557 01/08/2022 N DC10 A Pay and Allowances Vouchers                                             |  |  |  |  |                                      |            |        |       |                                                       |
| 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                               |  |  |  |  |                                      |            |        |       |                                                       |
| 001 DIRECTION AND ADMINISTRATION                                                                           |  |  |  |  |                                      |            |        |       |                                                       |
| 00 NO SUB MAJOR HEAD                                                                                       |  |  |  |  |                                      |            |        |       |                                                       |
| 01 ADMINISTRATION                                                                                          |  |  |  |  |                                      |            |        |       |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |                                      |            |        |       |                                                       |
| 01 SALARIES                                                                                                |  |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 52 | 08/08/2022 | 67602  | 06375 | DEVELOPMENT OFFICER,WOMEN<br>7101 DIRECTOR, RURAL     |
| PROGRAMME, FEROZEPUR,FEROZEPUR                                                                             |  |  |  |  |                                      |            |        |       |                                                       |



|                                  |            |   |      |   |                                                     |      |      |                                       |                                  |
|----------------------------------|------------|---|------|---|-----------------------------------------------------|------|------|---------------------------------------|----------------------------------|
| VCHR_DATA_0822.TXT               |            |   |      |   |                                                     |      |      |                                       |                                  |
| DEVELOPMENT & PANCHAYATS,PUNJAB, |            |   |      |   |                                                     |      |      |                                       |                                  |
| VN082022040558                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                         | 0600 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES    | 00 NO SUB MAJOR HEAD             |
|                                  |            |   |      |   | 01 ADMINISTRATION                                   |      |      | 001 DIRECTION AND ADMINISTRATION      |                                  |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                            |      |      |                                       |                                  |
|                                  |            |   |      |   | 01 SALARIES                                         |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 53  | 10/08/2022                       |
|                                  |            |   |      |   | OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR |      |      | 64464                                 | 06386 EXECUTIVE                  |
|                                  |            |   |      |   | DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,    |      |      |                                       | 7101                             |
| VN082022040559                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                         | 0600 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES    | 00 NO SUB MAJOR HEAD             |
|                                  |            |   |      |   | 01 ADMINISTRATION                                   |      |      | 001 DIRECTION AND ADMINISTRATION      |                                  |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                            |      |      |                                       |                                  |
|                                  |            |   |      |   | 01 SALARIES                                         |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 54  | 10/08/2022                       |
|                                  |            |   |      |   | OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR |      |      | 59018                                 | 06386 EXECUTIVE                  |
|                                  |            |   |      |   | DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,    |      |      |                                       | 7101                             |
| VN082022040560                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                         | 0600 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES    | 00 NO SUB MAJOR HEAD             |
|                                  |            |   |      |   | 01 ADMINISTRATION                                   |      |      | 001 DIRECTION AND ADMINISTRATION      |                                  |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                            |      |      |                                       |                                  |
|                                  |            |   |      |   | 01 SALARIES                                         |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 55  | 10/08/2022                       |
|                                  |            |   |      |   | OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR |      |      | 53912                                 | 06386 EXECUTIVE                  |
|                                  |            |   |      |   | DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,    |      |      |                                       | 7101                             |
| VN082022016489                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                         | 0600 | 2702 | MINOR IRRIGATION                      | 03 MAINTENANCE                   |
|                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                     |      |      | 102 LIFT IRRIGATION SCHEME            |                                  |
|                                  |            |   |      |   | 0000 99 NO DETAILED HEAD                            |      |      |                                       |                                  |
|                                  |            |   |      |   | 01 SALARIES                                         |      |      | 15 WATER RESOURCES                    | NT V 3                           |
|                                  |            |   |      |   | DIVISION, ABOHAR,FEROZEPUR                          |      |      | 01/08/2022                            | 146496                           |
|                                  |            |   |      |   | CANALS,PUNJAB,CHANDIGARG                            |      |      | 06400 EXECUTIVE ENGINEER,ABOHAR CANAL | 7403 CHIEF ENGINEER, IRRIGATION, |
| VN082022016491                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                         | 0600 | 2702 | MINOR IRRIGATION                      | 03 MAINTENANCE                   |
|                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                     |      |      | 102 LIFT IRRIGATION SCHEME            |                                  |
|                                  |            |   |      |   | 0000 99 NO DETAILED HEAD                            |      |      |                                       |                                  |
|                                  |            |   |      |   | 01 SALARIES                                         |      |      | 15 WATER RESOURCES                    | NT V 5                           |
|                                  |            |   |      |   | DIVISION, ABOHAR,FEROZEPUR                          |      |      | 02/08/2022                            | 118246                           |
|                                  |            |   |      |   | CANALS,PUNJAB,CHANDIGARG                            |      |      | 06400 EXECUTIVE ENGINEER,ABOHAR CANAL | 7403 CHIEF ENGINEER, IRRIGATION, |
| VN082022016492                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                         | 0600 | 2702 | MINOR IRRIGATION                      | 03 MAINTENANCE                   |
|                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                     |      |      | 102 LIFT IRRIGATION SCHEME            |                                  |
|                                  |            |   |      |   | 0000 99 NO DETAILED HEAD                            |      |      |                                       |                                  |
|                                  |            |   |      |   | 01 SALARIES                                         |      |      | 15 WATER RESOURCES                    | NT V 6                           |
|                                  |            |   |      |   | DIVISION, ABOHAR,FEROZEPUR                          |      |      | 02/08/2022                            | 91400                            |
|                                  |            |   |      |   | CANALS,PUNJAB,CHANDIGARG                            |      |      | 06400 EXECUTIVE ENGINEER,ABOHAR CANAL | 7403 CHIEF ENGINEER, IRRIGATION, |
| VN082022016493                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                         | 0600 | 2702 | MINOR IRRIGATION                      | 03 MAINTENANCE                   |
|                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                     |      |      | 102 LIFT IRRIGATION SCHEME            |                                  |
|                                  |            |   |      |   | 0000 99 NO DETAILED HEAD                            |      |      |                                       |                                  |
|                                  |            |   |      |   | 01 SALARIES                                         |      |      | 15 WATER RESOURCES                    | NT V 7                           |
|                                  |            |   |      |   | DIVISION, ABOHAR,FEROZEPUR                          |      |      | 02/08/2022                            | 219744                           |
|                                  |            |   |      |   | CANALS,PUNJAB,CHANDIGARG                            |      |      | 06400 EXECUTIVE ENGINEER,ABOHAR CANAL | 7403 CHIEF ENGINEER, IRRIGATION, |
| VN082022016494                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                         | 0600 | 2702 | MINOR IRRIGATION                      | 03 MAINTENANCE                   |
|                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                     |      |      | 102 LIFT IRRIGATION SCHEME            |                                  |
|                                  |            |   |      |   | 0000 99 NO DETAILED HEAD                            |      |      |                                       |                                  |
|                                  |            |   |      |   | 01 SALARIES                                         |      |      | 15 WATER RESOURCES                    | NT V 8                           |
|                                  |            |   |      |   | DIVISION, ABOHAR,FEROZEPUR                          |      |      | 02/08/2022                            | 64956                            |
|                                  |            |   |      |   | CANALS,PUNJAB,CHANDIGARG                            |      |      | 06400 EXECUTIVE ENGINEER,ABOHAR CANAL | 7403 CHIEF ENGINEER, IRRIGATION, |
| VN082022016488                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                         | 0600 | 2702 | MINOR IRRIGATION                      | 03 MAINTENANCE                   |
|                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                     |      |      | 102 LIFT IRRIGATION SCHEME            |                                  |
|                                  |            |   |      |   | 0000 99 NO DETAILED HEAD                            |      |      |                                       |                                  |
|                                  |            |   |      |   | 01 SALARIES                                         |      |      | 15 WATER RESOURCES                    | NT V 2                           |
|                                  |            |   |      |   | DIVISION, ABOHAR,FEROZEPUR                          |      |      | 01/08/2022                            | 86368                            |
|                                  |            |   |      |   | CANALS,PUNJAB,CHANDIGARG                            |      |      | 06400 EXECUTIVE ENGINEER,ABOHAR CANAL | 7403 CHIEF ENGINEER, IRRIGATION, |
| VN082022016496                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                         | 0600 | 2702 | MINOR IRRIGATION                      | 03 MAINTENANCE                   |
|                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                     |      |      | 102 LIFT IRRIGATION SCHEME            |                                  |
|                                  |            |   |      |   | 0000 99 NO DETAILED HEAD                            |      |      |                                       |                                  |
|                                  |            |   |      |   | 01 SALARIES                                         |      |      | 15 WATER RESOURCES                    | NT V 10                          |
|                                  |            |   |      |   | DIVISION, ABOHAR,FEROZEPUR                          |      |      | 02/08/2022                            | 59340                            |
|                                  |            |   |      |   | CANALS,PUNJAB,CHANDIGARG                            |      |      | 06400 EXECUTIVE ENGINEER,ABOHAR CANAL | 7403 CHIEF ENGINEER, IRRIGATION, |

|                                                                                                   |            |   |      |   |                                 |                                                            |                     |                                                                      |                      |
|---------------------------------------------------------------------------------------------------|------------|---|------|---|---------------------------------|------------------------------------------------------------|---------------------|----------------------------------------------------------------------|----------------------|
| VCHR_DATA_0822.TXT                                                                                |            |   |      |   |                                 |                                                            |                     |                                                                      |                      |
| VN082022016497                                                                                    | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0600                                                       | 2702                | MINOR IRRIGATION                                                     | 03 MAINTENANCE       |
|                                                                                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 102 LIFT IRRIGATION SCHEME                                 |                     |                                                                      |                      |
|                                                                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD        |                                                            |                     |                                                                      |                      |
| 01 SALARIES<br>DIVISION, ABOHAR, FEROZEPUR<br>CANALS, PUNJAB, CHANDIGARG                          |            |   |      |   |                                 | 15                                                         | WATER RESOURCES     | NT V 11                                                              | 02/08/2022           |
|                                                                                                   |            |   |      |   |                                 | 222688                                                     | 06400               | EXECUTIVE ENGINEER, ABOHAR CANAL<br>7403 CHIEF ENGINEER, IRRIGATION, |                      |
| VN082022016490                                                                                    | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0600                                                       | 2702                | MINOR IRRIGATION                                                     | 03 MAINTENANCE       |
|                                                                                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 102 LIFT IRRIGATION SCHEME                                 |                     |                                                                      |                      |
|                                                                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD        |                                                            |                     |                                                                      |                      |
| 01 SALARIES<br>DIVISION, ABOHAR, FEROZEPUR<br>CANALS, PUNJAB, CHANDIGARG                          |            |   |      |   |                                 | 15                                                         | WATER RESOURCES     | NT V 4                                                               | 01/08/2022           |
|                                                                                                   |            |   |      |   |                                 | 220408                                                     | 06400               | EXECUTIVE ENGINEER, ABOHAR CANAL<br>7403 CHIEF ENGINEER, IRRIGATION, |                      |
| VN082022016487                                                                                    | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0600                                                       | 2702                | MINOR IRRIGATION                                                     | 03 MAINTENANCE       |
|                                                                                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 102 LIFT IRRIGATION SCHEME                                 |                     |                                                                      |                      |
|                                                                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD        |                                                            |                     |                                                                      |                      |
| 01 SALARIES<br>CONST.CIRCLE CANAL COLONY, FEROZEPUR<br>DRAINAGE, PUNJAB, CHANDIGARH               |            |   |      |   |                                 | 15                                                         | WATER RESOURCES     | NT V 1                                                               | 01/08/2022           |
|                                                                                                   |            |   |      |   |                                 | 207904                                                     | 06405               | SUPERINTENDING ENGINEER, DRAIAGE<br>7410 CHIEF ENGINEER, IRRIGATION, |                      |
| VN082022016495                                                                                    | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0600                                                       | 2702                | MINOR IRRIGATION                                                     | 03 MAINTENANCE       |
|                                                                                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 102 LIFT IRRIGATION SCHEME                                 |                     |                                                                      |                      |
|                                                                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD        |                                                            |                     |                                                                      |                      |
| 01 SALARIES<br>DIVISION, ABOHAR, FEROZEPUR<br>CANALS, PUNJAB, CHANDIGARG                          |            |   |      |   |                                 | 15                                                         | WATER RESOURCES     | NT V 9                                                               | 02/08/2022           |
|                                                                                                   |            |   |      |   |                                 | 122472                                                     | 06400               | EXECUTIVE ENGINEER, ABOHAR CANAL<br>7403 CHIEF ENGINEER, IRRIGATION, |                      |
| VN082022040572                                                                                    | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0700                                                       | 2040                | TAXES ON SALES, TRADE ETC.                                           | 00 NO SUB MAJOR HEAD |
|                                                                                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION                           |                     |                                                                      |                      |
|                                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                                            |                     |                                                                      |                      |
| 01 SALARIES<br>COMMISSIONER, GURDASPUR, GURDASPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                 | 07                                                         | EXCISE AND TAXATION | NT V 2                                                               | 01/08/2022           |
|                                                                                                   |            |   |      |   |                                 | 495154                                                     | 07013               | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION            |                      |
| VN082022040571                                                                                    | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0700                                                       | 2040                | TAXES ON SALES, TRADE ETC.                                           | 00 NO SUB MAJOR HEAD |
|                                                                                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION                           |                     |                                                                      |                      |
|                                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                                            |                     |                                                                      |                      |
| 01 SALARIES<br>COMMISSIONER, GURDASPUR, GURDASPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                 | 07                                                         | EXCISE AND TAXATION | NT V 1                                                               | 01/08/2022           |
|                                                                                                   |            |   |      |   |                                 | 321168                                                     | 07013               | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION            |                      |
| VN082022055268                                                                                    | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0700                                                       | 2043                | COLLECTION CHARGES UNDER STATE                                       | 99 NO SUB MAJOR HEAD |
|                                                                                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |                     |                                                                      |                      |
|                                                                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD        |                                                            |                     |                                                                      |                      |
| 01 SALARIES<br>COMMISSIONER, GURDASPUR, GURDASPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                 | 07                                                         | EXCISE AND TAXATION | NT V 5                                                               | 01/08/2022           |
|                                                                                                   |            |   |      |   |                                 | 652362                                                     | 07013               | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION            |                      |
| VN082022055275                                                                                    | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0700                                                       | 2043                | COLLECTION CHARGES UNDER STATE                                       | 99 NO SUB MAJOR HEAD |
|                                                                                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |                     |                                                                      |                      |
|                                                                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD        |                                                            |                     |                                                                      |                      |
| 01 SALARIES<br>COMMISSIONER, GURDASPUR, GURDASPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                 | 07                                                         | EXCISE AND TAXATION | NT V 12                                                              | 04/08/2022           |
|                                                                                                   |            |   |      |   |                                 | 311818                                                     | 07013               | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION            |                      |
| VN082022055264                                                                                    | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0700                                                       | 2043                | COLLECTION CHARGES UNDER STATE                                       | 99 NO SUB MAJOR HEAD |
|                                                                                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |                     |                                                                      |                      |
|                                                                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD        |                                                            |                     |                                                                      |                      |
| 01 SALARIES<br>COMMISSIONER, GURDASPUR, GURDASPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                 | 07                                                         | EXCISE AND TAXATION | NT V 1                                                               | 01/08/2022           |
|                                                                                                   |            |   |      |   |                                 | 100822                                                     | 07013               | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION            |                      |
| VN082022055265                                                                                    | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0700                                                       | 2043                | COLLECTION CHARGES UNDER STATE                                       | 99 NO SUB MAJOR HEAD |
|                                                                                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |                     |                                                                      |                      |
|                                                                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD        |                                                            |                     |                                                                      |                      |
| 01 SALARIES<br>COMMISSIONER, GURDASPUR, GURDASPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                 | 07                                                         | EXCISE AND TAXATION | NT V 2                                                               | 01/08/2022           |
|                                                                                                   |            |   |      |   |                                 | 358216                                                     | 07013               | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION            |                      |
| VN082022055266                                                                                    | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0700                                                       | 2043                | COLLECTION CHARGES UNDER STATE                                       | 99 NO SUB MAJOR HEAD |
|                                                                                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |                     |                                                                      |                      |
|                                                                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD        |                                                            |                     |                                                                      |                      |
| 01 SALARIES<br>COMMISSIONER, GURDASPUR, GURDASPUR                                                 |            |   |      |   |                                 | 07                                                         | EXCISE AND TAXATION | NT V 3                                                               | 01/08/2022           |
| COMMISSIONER, GURDASPUR, GURDASPUR                                                                |            |   |      |   |                                 | 262342                                                     | 07013               | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION            |                      |

|                                                                   |  |  |  |  |  |  |  |  |  |                                 |                                     |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|---------------------------------|-------------------------------------|--|--|--|--|--|--|--|--|----------------------------------|------------------------|--|--|--|--|--|--|--|--|---------|----------------------|--|--|--|--|--|--|--|--|--------------------------|--------------------------------------------|--|--|--|--|--|--|--|--|--|
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                        |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT              |                                     |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
| VN082022055267 01/08/2022 N DC10 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  | 0700                            | 2043 COLLECTION CHARGES UNDER STATE |  |  |  |  |  |  |  |  |                                  | GOODS AND SERVICES TAX |  |  |  |  |  |  |  |  |         | 99 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
|                                                                   |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                     |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
|                                                                   |  |  |  |  |  |  |  |  |  | 0000 99 NO DETAILED HEAD        |                                     |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |                                 |                                     |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION           |                        |  |  |  |  |  |  |  |  | NT V 4  | 01/08/2022           |  |  |  |  |  |  |  |  |                          | 78504 07013 ASSISTANT EXCISE AND TAXATION  |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,GURDASPUR,GURDASPUR                                  |  |  |  |  |  |  |  |  |  |                                 |                                     |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  | 1201 EXCISE AND TAXATION |                                            |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                        |  |  |  |  |  |  |  |  |  |                                 |                                     |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
| VN082022055277 01/08/2022 N DC10 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  | 0700                            | 2043 COLLECTION CHARGES UNDER STATE |  |  |  |  |  |  |  |  |                                  | GOODS AND SERVICES TAX |  |  |  |  |  |  |  |  |         | 99 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
|                                                                   |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                     |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
|                                                                   |  |  |  |  |  |  |  |  |  | 0000 99 NO DETAILED HEAD        |                                     |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |                                 |                                     |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION           |                        |  |  |  |  |  |  |  |  | NT V 14 | 09/08/2022           |  |  |  |  |  |  |  |  |                          | 18630 07013 ASSISTANT EXCISE AND TAXATION  |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,GURDASPUR,GURDASPUR                                  |  |  |  |  |  |  |  |  |  |                                 |                                     |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  | 1201 EXCISE AND TAXATION |                                            |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                        |  |  |  |  |  |  |  |  |  |                                 |                                     |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
| VN082022055269 01/08/2022 N DC10 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  | 0700                            | 2043 COLLECTION CHARGES UNDER STATE |  |  |  |  |  |  |  |  |                                  | GOODS AND SERVICES TAX |  |  |  |  |  |  |  |  |         | 99 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
|                                                                   |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                     |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
|                                                                   |  |  |  |  |  |  |  |  |  | 0000 99 NO DETAILED HEAD        |                                     |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |                                 |                                     |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION           |                        |  |  |  |  |  |  |  |  | NT V 6  | 01/08/2022           |  |  |  |  |  |  |  |  |                          | 343714 07013 ASSISTANT EXCISE AND TAXATION |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,GURDASPUR,GURDASPUR                                  |  |  |  |  |  |  |  |  |  |                                 |                                     |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  | 1201 EXCISE AND TAXATION |                                            |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                        |  |  |  |  |  |  |  |  |  |                                 |                                     |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
| VN082022055270 01/08/2022 N DC10 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  | 0700                            | 2043 COLLECTION CHARGES UNDER STATE |  |  |  |  |  |  |  |  |                                  | GOODS AND SERVICES TAX |  |  |  |  |  |  |  |  |         | 99 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
|                                                                   |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                     |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
|                                                                   |  |  |  |  |  |  |  |  |  | 0000 99 NO DETAILED HEAD        |                                     |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |                                 |                                     |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION           |                        |  |  |  |  |  |  |  |  | NT V 7  | 01/08/2022           |  |  |  |  |  |  |  |  |                          | 74284 07013 ASSISTANT EXCISE AND TAXATION  |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,GURDASPUR,GURDASPUR                                  |  |  |  |  |  |  |  |  |  |                                 |                                     |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  | 1201 EXCISE AND TAXATION |                                            |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                        |  |  |  |  |  |  |  |  |  |                                 |                                     |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
| VN082022055271 01/08/2022 N DC10 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  | 0700                            | 2043 COLLECTION CHARGES UNDER STATE |  |  |  |  |  |  |  |  |                                  | GOODS AND SERVICES TAX |  |  |  |  |  |  |  |  |         | 99 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
|                                                                   |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                     |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
|                                                                   |  |  |  |  |  |  |  |  |  | 0000 99 NO DETAILED HEAD        |                                     |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |                                 |                                     |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION           |                        |  |  |  |  |  |  |  |  | NT V 8  | 01/08/2022           |  |  |  |  |  |  |  |  |                          | 277502 07013 ASSISTANT EXCISE AND TAXATION |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,GURDASPUR,GURDASPUR                                  |  |  |  |  |  |  |  |  |  |                                 |                                     |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  | 1201 EXCISE AND TAXATION |                                            |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                        |  |  |  |  |  |  |  |  |  |                                 |                                     |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
| VN082022055272 01/08/2022 N DC10 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  | 0700                            | 2043 COLLECTION CHARGES UNDER STATE |  |  |  |  |  |  |  |  |                                  | GOODS AND SERVICES TAX |  |  |  |  |  |  |  |  |         | 99 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
|                                                                   |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                     |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
|                                                                   |  |  |  |  |  |  |  |  |  | 0000 99 NO DETAILED HEAD        |                                     |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |                                 |                                     |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION           |                        |  |  |  |  |  |  |  |  | NT V 9  | 01/08/2022           |  |  |  |  |  |  |  |  |                          | 113496 07013 ASSISTANT EXCISE AND TAXATION |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,GURDASPUR,GURDASPUR                                  |  |  |  |  |  |  |  |  |  |                                 |                                     |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  | 1201 EXCISE AND TAXATION |                                            |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                        |  |  |  |  |  |  |  |  |  |                                 |                                     |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
| VN082022055273 01/08/2022 N DC10 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  | 0700                            | 2043 COLLECTION CHARGES UNDER STATE |  |  |  |  |  |  |  |  |                                  | GOODS AND SERVICES TAX |  |  |  |  |  |  |  |  |         | 99 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
|                                                                   |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                     |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
|                                                                   |  |  |  |  |  |  |  |  |  | 0000 99 NO DETAILED HEAD        |                                     |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |                                 |                                     |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION           |                        |  |  |  |  |  |  |  |  | NT V 10 | 01/08/2022           |  |  |  |  |  |  |  |  |                          | 352956 07013 ASSISTANT EXCISE AND TAXATION |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,GURDASPUR,GURDASPUR                                  |  |  |  |  |  |  |  |  |  |                                 |                                     |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  | 1201 EXCISE AND TAXATION |                                            |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                        |  |  |  |  |  |  |  |  |  |                                 |                                     |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
| VN082022055274 01/08/2022 N DC10 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  | 0700                            | 2043 COLLECTION CHARGES UNDER STATE |  |  |  |  |  |  |  |  |                                  | GOODS AND SERVICES TAX |  |  |  |  |  |  |  |  |         | 99 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
|                                                                   |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                     |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
|                                                                   |  |  |  |  |  |  |  |  |  | 0000 99 NO DETAILED HEAD        |                                     |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |                                 |                                     |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION           |                        |  |  |  |  |  |  |  |  | NT V 11 | 01/08/2022           |  |  |  |  |  |  |  |  |                          | 197382 07013 ASSISTANT EXCISE AND TAXATION |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,GURDASPUR,GURDASPUR                                  |  |  |  |  |  |  |  |  |  |                                 |                                     |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  | 1201 EXCISE AND TAXATION |                                            |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                        |  |  |  |  |  |  |  |  |  |                                 |                                     |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
| VN082022055276 01/08/2022 N DC10 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  | 0700                            | 2043 COLLECTION CHARGES UNDER STATE |  |  |  |  |  |  |  |  |                                  | GOODS AND SERVICES TAX |  |  |  |  |  |  |  |  |         | 99 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
|                                                                   |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                     |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
|                                                                   |  |  |  |  |  |  |  |  |  | 0000 99 NO DETAILED HEAD        |                                     |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |                                 |                                     |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION           |                        |  |  |  |  |  |  |  |  | NT V 13 | 09/08/2022           |  |  |  |  |  |  |  |  |                          | 128667 07013 ASSISTANT EXCISE AND TAXATION |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,GURDASPUR,GURDASPUR                                  |  |  |  |  |  |  |  |  |  |                                 |                                     |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  | 1201 EXCISE AND TAXATION |                                            |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                        |  |  |  |  |  |  |  |  |  |                                 |                                     |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
| VN082022027770 01/08/2022 N DC10 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  | 0700                            | 2205 ART AND CULTURE                |  |  |  |  |  |  |  |  |                                  | 105 PUBLIC LIBRARIES   |  |  |  |  |  |  |  |  |         | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
|                                                                   |  |  |  |  |  |  |  |  |  | 01 PUBLIC LIBRARIES             |                                     |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
|                                                                   |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD        |                                     |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                       |  |  |  |  |  |  |  |  |  |                                 |                                     |  |  |  |  |  |  |  |  | 05 EDUCATION                     |                        |  |  |  |  |  |  |  |  | NT V 1  | 04/08/2022           |  |  |  |  |  |  |  |  |                          | 60398 07239 LIBRARIAN,DISTRICT             |  |  |  |  |  |  |  |  |  |
| LIBRARY,GURDASPUR                                                 |  |  |  |  |  |  |  |  |  |                                 |                                     |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  | 4301 DIRECTOR,           |                                            |  |  |  |  |  |  |  |  |  |
| TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH |  |  |  |  |  |  |  |  |  |                                 |                                     |  |  |  |  |  |  |  |  |                                  |                        |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |
| VN082022027771 01/08/2022 N DC10 A Pay and Allowances Vouchers    |  |  |  |  |  |  |  |  |  | 0700                            | 2205 ART AND CULTURE                |  |  |  |  |  |  |  |  |                                  | 105 PUBLIC LIBRARIES   |  |  |  |  |  |  |  |  |         | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |                          |                                            |  |  |  |  |  |  |  |  |  |



|                                                                                                           |  |  |  |  |                                   |         |            |                      |                                                                   |
|-----------------------------------------------------------------------------------------------------------|--|--|--|--|-----------------------------------|---------|------------|----------------------|-------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                        |  |  |  |  |                                   |         |            |                      |                                                                   |
| 01 PUBLIC LIBRARIES                                                                                       |  |  |  |  |                                   |         |            |                      |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |                                   |         |            |                      |                                                                   |
| 01 SALARIES                                                                                               |  |  |  |  | 05 EDUCATION                      | NT V 2  | 04/08/2022 | 30114 07239          | LIBRARIAN, DISTRICT<br>4301 DIRECTOR,                             |
| LIBRARY, GURDASPUR<br>TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH                 |  |  |  |  |                                   |         |            |                      |                                                                   |
| VN082022048867 01/08/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE                   |  |  |  |  |                                   |         |            |                      |                                                                   |
|                                                                                                           |  |  |  |  | 102 URBAN FAMILY WELFARE SERVICES |         |            | 00 NO SUB MAJOR HEAD |                                                                   |
| 02 REVAMPING OF ORGANISATION OF SERVICES                                                                  |  |  |  |  |                                   |         |            |                      |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |                                   |         |            |                      |                                                                   |
| 01 SALARIES                                                                                               |  |  |  |  | 11 HEALTH AND FAMILY WELFARE      | NT V 86 | 16/08/2022 | 65532 07250          | SENIOR MEDICAL OFFICER, CIVIL<br>4501 DIRECTOR, HEALTH &          |
| HOSPITAL, PATHANKOT, GURDASPUR<br>FAMILY WELFARE, PUNJAB,                                                 |  |  |  |  |                                   |         |            |                      |                                                                   |
| VN082022009633 01/08/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE                   |  |  |  |  |                                   |         |            |                      |                                                                   |
|                                                                                                           |  |  |  |  | 102 URBAN FAMILY WELFARE SERVICES |         |            | 00 NO SUB MAJOR HEAD |                                                                   |
| 02 REVAMPING OF ORGANISATION OF SERVICES                                                                  |  |  |  |  |                                   |         |            |                      |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |                                   |         |            |                      |                                                                   |
| 01 SALARIES                                                                                               |  |  |  |  | 11 HEALTH AND FAMILY WELFARE      | NT V 9  | 02/08/2022 | 165696 07252         | SENIOR MEDICAL OFFICER, CIVIL<br>4501 DIRECTOR, HEALTH &          |
| HOSPITAL, BATALA, GURDASPUR<br>FAMILY WELFARE, PUNJAB,                                                    |  |  |  |  |                                   |         |            |                      |                                                                   |
| VN082022009684 01/08/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE                   |  |  |  |  |                                   |         |            |                      |                                                                   |
|                                                                                                           |  |  |  |  | 003 TRAINING                      |         |            | 00 NO SUB MAJOR HEAD |                                                                   |
| 01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA |  |  |  |  |                                   |         |            |                      |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |                                   |         |            |                      |                                                                   |
| 01 SALARIES                                                                                               |  |  |  |  | 11 HEALTH AND FAMILY WELFARE      | NT V 60 | 08/08/2022 | 137624 07262         | CIVIL<br><br>4501                                                 |
| SURGEON, GURDASPUR, GURDASPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |  |  |                                   |         |            |                      |                                                                   |
| VN082022009683 01/08/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE                   |  |  |  |  |                                   |         |            |                      |                                                                   |
|                                                                                                           |  |  |  |  | 003 TRAINING                      |         |            | 00 NO SUB MAJOR HEAD |                                                                   |
| 01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA |  |  |  |  |                                   |         |            |                      |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |                                   |         |            |                      |                                                                   |
| 01 SALARIES                                                                                               |  |  |  |  | 11 HEALTH AND FAMILY WELFARE      | NT V 59 | 08/08/2022 | 76492 07262          | CIVIL<br><br>4501                                                 |
| SURGEON, GURDASPUR, GURDASPUR<br>DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                               |  |  |  |  |                                   |         |            |                      |                                                                   |
| VN082022009678 01/08/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE                   |  |  |  |  |                                   |         |            |                      |                                                                   |
|                                                                                                           |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |         |            | 00 NO SUB MAJOR HEAD |                                                                   |
| 01 RURAL FAMILY WELFARE SERVICES                                                                          |  |  |  |  |                                   |         |            |                      |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |                                   |         |            |                      |                                                                   |
| 01 SALARIES                                                                                               |  |  |  |  | 11 HEALTH AND FAMILY WELFARE      | NT V 54 | 04/08/2022 | 83872 07266          | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| HEALTH CENTRE, BEHRAMPUR, GURDASPUR<br>WELFARE, PUNJAB,                                                   |  |  |  |  |                                   |         |            |                      |                                                                   |
| VN082022009679 01/08/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE                   |  |  |  |  |                                   |         |            |                      |                                                                   |
|                                                                                                           |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |         |            | 00 NO SUB MAJOR HEAD |                                                                   |
| 01 RURAL FAMILY WELFARE SERVICES                                                                          |  |  |  |  |                                   |         |            |                      |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |                                   |         |            |                      |                                                                   |
| 01 SALARIES                                                                                               |  |  |  |  | 11 HEALTH AND FAMILY WELFARE      | NT V 55 | 04/08/2022 | 535388 07266         | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| HEALTH CENTRE, BEHRAMPUR, GURDASPUR<br>WELFARE, PUNJAB,                                                   |  |  |  |  |                                   |         |            |                      |                                                                   |
| VN082022009680 01/08/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE                   |  |  |  |  |                                   |         |            |                      |                                                                   |
|                                                                                                           |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |         |            | 00 NO SUB MAJOR HEAD |                                                                   |
| 01 RURAL FAMILY WELFARE SERVICES                                                                          |  |  |  |  |                                   |         |            |                      |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |                                   |         |            |                      |                                                                   |
| 01 SALARIES                                                                                               |  |  |  |  | 11 HEALTH AND FAMILY WELFARE      | NT V 56 | 05/08/2022 | 21700 07274          | SENIOR MEDICAL<br>4501 DIRECTOR,                                  |
| OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA, GURDASPUR<br>HEALTH & FAMILY WELFARE, PUNJAB,                  |  |  |  |  |                                   |         |            |                      |                                                                   |
| VN082022009685 01/08/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE                   |  |  |  |  |                                   |         |            |                      |                                                                   |
|                                                                                                           |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |         |            | 00 NO SUB MAJOR HEAD |                                                                   |
| 01 RURAL FAMILY WELFARE SERVICES                                                                          |  |  |  |  |                                   |         |            |                      |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |                                   |         |            |                      |                                                                   |
| 01 SALARIES                                                                                               |  |  |  |  | 11 HEALTH AND FAMILY WELFARE      | NT V 61 | 08/08/2022 | 330092 07274         | SENIOR MEDICAL<br>4501 DIRECTOR,                                  |
| OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA, GURDASPUR<br>HEALTH & FAMILY WELFARE, PUNJAB,                  |  |  |  |  |                                   |         |            |                      |                                                                   |
| VN082022009687 01/08/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE                   |  |  |  |  |                                   |         |            |                      |                                                                   |
|                                                                                                           |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |         |            | 00 NO SUB MAJOR HEAD |                                                                   |
| 01 RURAL FAMILY WELFARE SERVICES                                                                          |  |  |  |  |                                   |         |            |                      |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |  |                                   |         |            |                      |                                                                   |
| 01 SALARIES                                                                                               |  |  |  |  | 11 HEALTH AND FAMILY WELFARE      | NT V 63 | 08/08/2022 | 43400 07274          | SENIOR MEDICAL<br>4501 DIRECTOR,                                  |
| OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA, GURDASPUR<br>HEALTH & FAMILY WELFARE, PUNJAB,                  |  |  |  |  |                                   |         |            |                      |                                                                   |
| VN082022009688 01/08/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE                   |  |  |  |  |                                   |         |            |                      |                                                                   |
|                                                                                                           |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |         |            | 00 NO SUB MAJOR HEAD |                                                                   |

|                                                                |            |        |        |       |                                      |                      |                 |                                |                                |          |
|----------------------------------------------------------------|------------|--------|--------|-------|--------------------------------------|----------------------|-----------------|--------------------------------|--------------------------------|----------|
| VCHR_DATA_0822.TXT                                             |            |        |        |       |                                      |                      |                 |                                |                                |          |
| 01 RURAL FAMILY WELFARE SERVICES                               |            |        |        |       |                                      |                      |                 |                                |                                |          |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                      |                      |                 |                                |                                |          |
| 01 SALARIES                                                    |            |        |        |       | 11 HEALTH AND FAMILY WELFARE NT V 64 | 08/08/2022           | 593791 07274    | SENIOR MEDICAL                 | 4501 DIRECTOR,                 |          |
| OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR             |            |        |        |       |                                      |                      |                 |                                |                                |          |
| HEALTH & FAMILY WELFARE,PUNJAB,                                |            |        |        |       |                                      |                      |                 |                                |                                |          |
| VN082022009690 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |        |        |       |                                      |                      |                 |                                |                                |          |
| 0700 2211 FAMILY WELFARE                                       |            |        |        |       | 00 NO SUB MAJOR HEAD                 |                      |                 |                                |                                |          |
| 01 RURAL FAMILY WELFARE SERVICES                               |            |        |        |       | 101 RURAL FAMILY WELFARE SERVICES    |                      |                 |                                |                                |          |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                      |                      |                 |                                |                                |          |
| 01 SALARIES                                                    |            |        |        |       | 11 HEALTH AND FAMILY WELFARE NT V 66 | 10/08/2022           | 266032 07265    | SENIOR MEDICAL OFFICER,PRIMARY | 4501 DIRECTOR, HEALTH & FAMILY |          |
| HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR                  |            |        |        |       |                                      |                      |                 |                                |                                |          |
| WELFARE,PUNJAB,                                                |            |        |        |       |                                      |                      |                 |                                |                                |          |
| VN082022009691 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |        |        |       |                                      |                      |                 |                                |                                |          |
| 0700 2211 FAMILY WELFARE                                       |            |        |        |       | 00 NO SUB MAJOR HEAD                 |                      |                 |                                |                                |          |
| 01 RURAL FAMILY WELFARE SERVICES                               |            |        |        |       | 101 RURAL FAMILY WELFARE SERVICES    |                      |                 |                                |                                |          |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                      |                      |                 |                                |                                |          |
| 01 SALARIES                                                    |            |        |        |       | 11 HEALTH AND FAMILY WELFARE NT V 67 | 10/08/2022           | 307256 07265    | SENIOR MEDICAL OFFICER,PRIMARY | 4501 DIRECTOR, HEALTH & FAMILY |          |
| HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR                  |            |        |        |       |                                      |                      |                 |                                |                                |          |
| WELFARE,PUNJAB,                                                |            |        |        |       |                                      |                      |                 |                                |                                |          |
| VN082022009692 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |        |        |       |                                      |                      |                 |                                |                                |          |
| 0700 2211 FAMILY WELFARE                                       |            |        |        |       | 00 NO SUB MAJOR HEAD                 |                      |                 |                                |                                |          |
| 01 RURAL FAMILY WELFARE SERVICES                               |            |        |        |       | 101 RURAL FAMILY WELFARE SERVICES    |                      |                 |                                |                                |          |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                      |                      |                 |                                |                                |          |
| 01 SALARIES                                                    |            |        |        |       | 11 HEALTH AND FAMILY WELFARE NT V 68 | 10/08/2022           | 928388 07265    | SENIOR MEDICAL OFFICER,PRIMARY | 4501 DIRECTOR, HEALTH & FAMILY |          |
| HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR                  |            |        |        |       |                                      |                      |                 |                                |                                |          |
| WELFARE,PUNJAB,                                                |            |        |        |       |                                      |                      |                 |                                |                                |          |
| VN082022009669 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |        |        |       |                                      |                      |                 |                                |                                |          |
| 0700 2211 FAMILY WELFARE                                       |            |        |        |       | 00 NO SUB MAJOR HEAD                 |                      |                 |                                |                                |          |
| 01 RURAL FAMILY WELFARE SERVICES                               |            |        |        |       | 101 RURAL FAMILY WELFARE SERVICES    |                      |                 |                                |                                |          |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                      |                      |                 |                                |                                |          |
| 01 SALARIES                                                    |            |        |        |       | 11 HEALTH AND FAMILY WELFARE NT V 45 | 04/08/2022           | 179516 07269    | SENIOR MEDICAL OFFICER, I/C    | 4501 DIRECTOR, HEALTH &        |          |
| P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR                           |            |        |        |       |                                      |                      |                 |                                |                                |          |
| FAMILY WELFARE,PUNJAB,                                         |            |        |        |       |                                      |                      |                 |                                |                                |          |
| VN082022009670 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |        |        |       |                                      |                      |                 |                                |                                |          |
| 0700 2211 FAMILY WELFARE                                       |            |        |        |       | 00 NO SUB MAJOR HEAD                 |                      |                 |                                |                                |          |
| 01 RURAL FAMILY WELFARE SERVICES                               |            |        |        |       | 101 RURAL FAMILY WELFARE SERVICES    |                      |                 |                                |                                |          |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                      |                      |                 |                                |                                |          |
| 01 SALARIES                                                    |            |        |        |       | 11 HEALTH AND FAMILY WELFARE NT V 46 | 04/08/2022           | 133016 07269    | SENIOR MEDICAL OFFICER, I/C    | 4501 DIRECTOR, HEALTH &        |          |
| P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR                           |            |        |        |       |                                      |                      |                 |                                |                                |          |
| FAMILY WELFARE,PUNJAB,                                         |            |        |        |       |                                      |                      |                 |                                |                                |          |
| VN082022009672 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |        |        |       |                                      |                      |                 |                                |                                |          |
| 0700 2211 FAMILY WELFARE                                       |            |        |        |       | 00 NO SUB MAJOR HEAD                 |                      |                 |                                |                                |          |
| 01 RURAL FAMILY WELFARE SERVICES                               |            |        |        |       | 101 RURAL FAMILY WELFARE SERVICES    |                      |                 |                                |                                |          |
| 0000 00 NO DETAILED HEAD                                       |            |        |        |       |                                      |                      |                 |                                |                                |          |
| 01 SALARIES                                                    |            |        |        |       | 11 HEALTH AND FAMILY WELFARE NT V 48 | 04/08/2022           | 91556 07269     | SENIOR MEDICAL OFFICER, I/C    | 4501 DIRECTOR, HEALTH &        |          |
| P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR                           |            |        |        |       |                                      |                      |                 |                                |                                |          |
| FAMILY WELFARE,PUNJAB,                                         |            |        |        |       |                                      |                      |                 |                                |                                |          |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_ MJR_HEAD_DESC                   | MIN MIN_DESC         | SM SM_HEAD_DESC |                                |                                |          |
|                                                                |            |        |        |       |                                      |                      |                 |                                |                                |          |
| SU SUB_HEAD_DESC                                               |            |        |        |       |                                      |                      |                 |                                |                                |          |
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| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                      |            |              |                                                                  |
| 01 SALARIES<br>P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR<br>FAMILY WELFARE,PUNJAB,                                   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 50 | 04/08/2022 | 21700 07269  | SENIOR MEDICAL OFFICER, I/C<br>4501 DIRECTOR, HEALTH &           |
| VN082022009675 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                  |  |  |  |                                      |            |              |                                                                  |
| 0700 2211 FAMILY WELFARE                                                                                        |  |  |  |                                      |            |              |                                                                  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                      |            |              |                                                                  |
| 01 SALARIES<br>HEALTH CENTRE, BEHRAMPUR,GURDASPUR<br>WELFARE,PUNJAB,                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 51 | 04/08/2022 | 133016 07266 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022009676 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                  |  |  |  |                                      |            |              |                                                                  |
| 0700 2211 FAMILY WELFARE                                                                                        |  |  |  |                                      |            |              |                                                                  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                      |            |              |                                                                  |
| 01 SALARIES<br>HEALTH CENTRE, BEHRAMPUR,GURDASPUR<br>WELFARE,PUNJAB,                                            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 52 | 04/08/2022 | 131928 07266 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022048864 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                  |  |  |  |                                      |            |              |                                                                  |
| 0700 2211 FAMILY WELFARE                                                                                        |  |  |  |                                      |            |              |                                                                  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                      |            |              |                                                                  |
| 01 SALARIES<br>HEALTH CENTRE, RANJIT BAGH,GURDASPUR<br>WELFARE,PUNJAB,                                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 83 | 12/08/2022 | 17422 07268  | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022048873 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                  |  |  |  |                                      |            |              |                                                                  |
| 0700 2211 FAMILY WELFARE                                                                                        |  |  |  |                                      |            |              |                                                                  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                      |            |              |                                                                  |
| 01 SALARIES<br>HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR<br>WELFARE,PUNJAB,                                 |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 92 | 17/08/2022 | 244448 07265 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022048876 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                  |  |  |  |                                      |            |              |                                                                  |
| 0700 2211 FAMILY WELFARE                                                                                        |  |  |  |                                      |            |              |                                                                  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                      |            |              |                                                                  |
| 01 SALARIES<br>OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 95 | 18/08/2022 | 21273 07270  | SENIOR MEDICAL<br>4501 DIRECTOR,                                 |
| VN082022048877 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                  |  |  |  |                                      |            |              |                                                                  |
| 0700 2211 FAMILY WELFARE                                                                                        |  |  |  |                                      |            |              |                                                                  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                      |            |              |                                                                  |
| 01 SALARIES<br>OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 96 | 18/08/2022 | 88676 07270  | SENIOR MEDICAL<br>4501 DIRECTOR,                                 |
| VN082022009639 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                  |  |  |  |                                      |            |              |                                                                  |
| 0700 2211 FAMILY WELFARE                                                                                        |  |  |  |                                      |            |              |                                                                  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                      |            |              |                                                                  |
| 01 SALARIES<br>OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 15 | 02/08/2022 | 41404 07274  | SENIOR MEDICAL<br>4501 DIRECTOR,                                 |
| VN082022009640 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                  |  |  |  |                                      |            |              |                                                                  |
| 0700 2211 FAMILY WELFARE                                                                                        |  |  |  |                                      |            |              |                                                                  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                      |            |              |                                                                  |
| 01 SALARIES<br>OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 16 | 02/08/2022 | 69124 07274  | SENIOR MEDICAL<br>4501 DIRECTOR,                                 |
| VN082022009642 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                  |  |  |  |                                      |            |              |                                                                  |
| 0700 2211 FAMILY WELFARE                                                                                        |  |  |  |                                      |            |              |                                                                  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                      |            |              |                                                                  |
| 01 SALARIES<br>OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 18 | 02/08/2022 | 293492 07274 | SENIOR MEDICAL<br>4501 DIRECTOR,                                 |
| VN082022009643 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                  |  |  |  |                                      |            |              |                                                                  |
| 0700 2211 FAMILY WELFARE                                                                                        |  |  |  |                                      |            |              |                                                                  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |              |                                                                  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                      |            |              |                                                                  |



|                                                                                                                 |  |  |  |                                      |            |                                             |                                |  |
|-----------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------|------------|---------------------------------------------|--------------------------------|--|
|                                                                                                                 |  |  |  | VCHR_DATA_0822.TXT                   |            |                                             |                                |  |
| 01 SALARIES<br>OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 19 | 02/08/2022 | 111344 07274 SENIOR MEDICAL                 | 4501 DIRECTOR,                 |  |
| VN082022009644 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                  |  |  |  | 0700 2211 FAMILY WELFARE             |            | 00 NO SUB MAJOR HEAD                        |                                |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |                                             |                                |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 20 | 02/08/2022 | 132200 07274 SENIOR MEDICAL                 | 4501 DIRECTOR,                 |  |
| 01 SALARIES<br>OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,            |  |  |  |                                      |            |                                             |                                |  |
| VN082022009646 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                  |  |  |  | 0700 2211 FAMILY WELFARE             |            | 00 NO SUB MAJOR HEAD                        |                                |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |                                             |                                |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 22 | 02/08/2022 | 413560 07274 SENIOR MEDICAL                 | 4501 DIRECTOR,                 |  |
| 01 SALARIES<br>OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,            |  |  |  |                                      |            |                                             |                                |  |
| VN082022009648 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                  |  |  |  | 0700 2211 FAMILY WELFARE             |            | 00 NO SUB MAJOR HEAD                        |                                |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |                                             |                                |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 24 | 02/08/2022 | 214888 07272 SENIOR MEDICAL OFFICER,PRIMARY | 4501 DIRECTOR, HEALTH & FAMILY |  |
| 01 SALARIES<br>HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR<br>WELFARE,PUNJAB,                                       |  |  |  |                                      |            |                                             |                                |  |
| VN082022009649 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                  |  |  |  | 0700 2211 FAMILY WELFARE             |            | 00 NO SUB MAJOR HEAD                        |                                |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |                                             |                                |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 25 | 02/08/2022 | 174944 07270 SENIOR MEDICAL                 | 4501 DIRECTOR,                 |  |
| 01 SALARIES<br>OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                      |            |                                             |                                |  |
| VN082022009650 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                  |  |  |  | 0700 2211 FAMILY WELFARE             |            | 00 NO SUB MAJOR HEAD                        |                                |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |                                             |                                |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 26 | 02/08/2022 | 178580 07270 SENIOR MEDICAL                 | 4501 DIRECTOR,                 |  |
| 01 SALARIES<br>OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |  |  |  |                                      |            |                                             |                                |  |
| VN082022009653 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                  |  |  |  | 0700 2211 FAMILY WELFARE             |            | 00 NO SUB MAJOR HEAD                        |                                |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |                                             |                                |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 29 | 04/08/2022 | 575208 07272 SENIOR MEDICAL OFFICER,PRIMARY | 4501 DIRECTOR, HEALTH & FAMILY |  |
| 01 SALARIES<br>HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR<br>WELFARE,PUNJAB,                                       |  |  |  |                                      |            |                                             |                                |  |
| VN082022009655 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                  |  |  |  | 0700 2211 FAMILY WELFARE             |            | 00 NO SUB MAJOR HEAD                        |                                |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |                                             |                                |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 31 | 04/08/2022 | 266032 07265 SENIOR MEDICAL OFFICER,PRIMARY | 4501 DIRECTOR, HEALTH & FAMILY |  |
| 01 SALARIES<br>HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR<br>WELFARE,PUNJAB,                                 |  |  |  |                                      |            |                                             |                                |  |
| VN082022009656 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                  |  |  |  | 0700 2211 FAMILY WELFARE             |            | 00 NO SUB MAJOR HEAD                        |                                |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |                                             |                                |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 32 | 04/08/2022 | 928388 07265 SENIOR MEDICAL OFFICER,PRIMARY | 4501 DIRECTOR, HEALTH & FAMILY |  |
| 01 SALARIES<br>HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR<br>WELFARE,PUNJAB,                                 |  |  |  |                                      |            |                                             |                                |  |
| VN082022009661 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                  |  |  |  | 0700 2211 FAMILY WELFARE             |            | 00 NO SUB MAJOR HEAD                        |                                |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |                                             |                                |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 37 | 04/08/2022 | 308956 07267 SENIOR MEDICAL OFFICER,PRIMARY | 4501 DIRECTOR, HEALTH & FAMILY |  |
| 01 SALARIES<br>HEALTH CENTRE, DORANGLA,GURDASPUR<br>WELFARE,PUNJAB,                                             |  |  |  |                                      |            |                                             |                                |  |
| VN082022009662 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                  |  |  |  | 0700 2211 FAMILY WELFARE             |            | 00 NO SUB MAJOR HEAD                        |                                |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |                                             |                                |  |
| 0000 00 NO DETAILED HEAD                                                                                        |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 38 | 04/08/2022 | 128800 07267 SENIOR MEDICAL OFFICER,PRIMARY |                                |  |
| 01 SALARIES                                                                                                     |  |  |  |                                      |            |                                             |                                |  |

|                                                                                   |  |  |  |  |                                   |                                   |            |         |                                                                         |
|-----------------------------------------------------------------------------------|--|--|--|--|-----------------------------------|-----------------------------------|------------|---------|-------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                |  |  |  |  |                                   |                                   |            |         |                                                                         |
| HEALTH CENTRE, DORANGLA, GURDASPUR<br>WELFARE, PUNJAB,                            |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY    |                                   |            |         |                                                                         |
| VN082022009663 01/08/2022 N DC10 A Pay and Allowances Vouchers                    |  |  |  |  | 0700                              | 2211                              | FAMILY     | WELFARE |                                                                         |
| 01 RURAL FAMILY WELFARE SERVICES                                                  |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |                                   |            |         |                                                                         |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |  | 00 NO SUB MAJOR HEAD              |                                   |            |         |                                                                         |
| 01 SALARIES<br>HEALTH CENTRE, DORANGLA, GURDASPUR<br>WELFARE, PUNJAB,             |  |  |  |  | 11                                | HEALTH AND FAMILY WELFARE NT V 39 | 04/08/2022 | 310508  | 07267 SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022009664 01/08/2022 N DC10 A Pay and Allowances Vouchers                    |  |  |  |  | 0700                              | 2211                              | FAMILY     | WELFARE |                                                                         |
| 01 RURAL FAMILY WELFARE SERVICES                                                  |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |                                   |            |         |                                                                         |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |  | 00 NO SUB MAJOR HEAD              |                                   |            |         |                                                                         |
| 01 SALARIES<br>HEALTH CENTRE, DORANGLA, GURDASPUR<br>WELFARE, PUNJAB,             |  |  |  |  | 11                                | HEALTH AND FAMILY WELFARE NT V 40 | 04/08/2022 | 22929   | 07267 SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022009665 01/08/2022 N DC10 A Pay and Allowances Vouchers                    |  |  |  |  | 0700                              | 2211                              | FAMILY     | WELFARE |                                                                         |
| 01 RURAL FAMILY WELFARE SERVICES                                                  |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |                                   |            |         |                                                                         |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |  | 00 NO SUB MAJOR HEAD              |                                   |            |         |                                                                         |
| 01 SALARIES<br>P.H.C., KALANAUR, GURDASPUR, GURDASPUR<br>FAMILY WELFARE, PUNJAB,  |  |  |  |  | 11                                | HEALTH AND FAMILY WELFARE NT V 41 | 04/08/2022 | 598578  | 07247 SENIOR MEDICAL OFFICER, I/C<br>4501 DIRECTOR, HEALTH &            |
| VN082022009666 01/08/2022 N DC10 A Pay and Allowances Vouchers                    |  |  |  |  | 0700                              | 2211                              | FAMILY     | WELFARE |                                                                         |
| 01 RURAL FAMILY WELFARE SERVICES                                                  |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |                                   |            |         |                                                                         |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |  | 00 NO SUB MAJOR HEAD              |                                   |            |         |                                                                         |
| 01 SALARIES<br>P.H.C., KALANAUR, GURDASPUR, GURDASPUR<br>FAMILY WELFARE, PUNJAB,  |  |  |  |  | 11                                | HEALTH AND FAMILY WELFARE NT V 42 | 04/08/2022 | 21700   | 07247 SENIOR MEDICAL OFFICER, I/C<br>4501 DIRECTOR, HEALTH &            |
| VN082022048853 01/08/2022 N DC10 A Pay and Allowances Vouchers                    |  |  |  |  | 0700                              | 2211                              | FAMILY     | WELFARE |                                                                         |
| 01 RURAL FAMILY WELFARE SERVICES                                                  |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |                                   |            |         |                                                                         |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |  | 00 NO SUB MAJOR HEAD              |                                   |            |         |                                                                         |
| 01 SALARIES<br>HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR<br>WELFARE, PUNJAB, |  |  |  |  | 11                                | HEALTH AND FAMILY WELFARE NT V 72 | 11/08/2022 | 64378   | 07265 SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022048857 01/08/2022 N DC10 A Pay and Allowances Vouchers                    |  |  |  |  | 0700                              | 2211                              | FAMILY     | WELFARE |                                                                         |
| 01 RURAL FAMILY WELFARE SERVICES                                                  |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |                                   |            |         |                                                                         |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |  | 00 NO SUB MAJOR HEAD              |                                   |            |         |                                                                         |
| 01 SALARIES<br>HEALTH CENTRE, RANJIT BAGH, GURDASPUR<br>WELFARE, PUNJAB,          |  |  |  |  | 11                                | HEALTH AND FAMILY WELFARE NT V 76 | 12/08/2022 | 65964   | 07268 SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022048858 01/08/2022 N DC10 A Pay and Allowances Vouchers                    |  |  |  |  | 0700                              | 2211                              | FAMILY     | WELFARE |                                                                         |
| 01 RURAL FAMILY WELFARE SERVICES                                                  |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |                                   |            |         |                                                                         |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |  | 00 NO SUB MAJOR HEAD              |                                   |            |         |                                                                         |
| 01 SALARIES<br>HEALTH CENTRE, RANJIT BAGH, GURDASPUR<br>WELFARE, PUNJAB,          |  |  |  |  | 11                                | HEALTH AND FAMILY WELFARE NT V 77 | 12/08/2022 | 92556   | 07268 SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022048859 01/08/2022 N DC10 A Pay and Allowances Vouchers                    |  |  |  |  | 0700                              | 2211                              | FAMILY     | WELFARE |                                                                         |
| 01 RURAL FAMILY WELFARE SERVICES                                                  |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |                                   |            |         |                                                                         |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |  | 00 NO SUB MAJOR HEAD              |                                   |            |         |                                                                         |
| 01 SALARIES<br>HEALTH CENTRE, RANJIT BAGH, GURDASPUR<br>WELFARE, PUNJAB,          |  |  |  |  | 11                                | HEALTH AND FAMILY WELFARE NT V 78 | 12/08/2022 | 43400   | 07268 SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022048860 01/08/2022 N DC10 A Pay and Allowances Vouchers                    |  |  |  |  | 0700                              | 2211                              | FAMILY     | WELFARE |                                                                         |
| 01 RURAL FAMILY WELFARE SERVICES                                                  |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |                                   |            |         |                                                                         |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |  | 00 NO SUB MAJOR HEAD              |                                   |            |         |                                                                         |
| 01 SALARIES<br>HEALTH CENTRE, RANJIT BAGH, GURDASPUR<br>WELFARE, PUNJAB,          |  |  |  |  | 11                                | HEALTH AND FAMILY WELFARE NT V 79 | 12/08/2022 | 161428  | 07268 SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022048861 01/08/2022 N DC10 A Pay and Allowances Vouchers                    |  |  |  |  | 0700                              | 2211                              | FAMILY     | WELFARE |                                                                         |
| 01 RURAL FAMILY WELFARE SERVICES                                                  |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |                                   |            |         |                                                                         |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |  | 00 NO SUB MAJOR HEAD              |                                   |            |         |                                                                         |
| 01 SALARIES<br>HEALTH CENTRE, RANJIT BAGH, GURDASPUR<br>WELFARE, PUNJAB,          |  |  |  |  | 11                                | HEALTH AND FAMILY WELFARE NT V 80 | 12/08/2022 | 472652  | 07268 SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022048862 01/08/2022 N DC10 A Pay and Allowances Vouchers                    |  |  |  |  | 0700                              | 2211                              | FAMILY     | WELFARE |                                                                         |
|                                                                                   |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |                                   |            |         |                                                                         |
|                                                                                   |  |  |  |  | 00 NO SUB MAJOR HEAD              |                                   |            |         |                                                                         |



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| VCHR_DATA_0822.TXT                                                                        |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 8112/08/202251728 07268 SENIOR MEDICAL OFFICER,PRIMARY  |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, RANJIT BAGH,GURDASPUR4501 DIRECTOR, HEALTH & FAMILY                        |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022048855 01/08/2022 N DC10 A Pay and Allowances Vouchers0700 2211 FAMILY WELFARE    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                      |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 7411/08/202243369 07262 CIVIL4501                       |  |  |  |  |  |  |  |  |  |
| SURGEON,GURDASPUR,GURDASPUR                                                               |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022009657 01/08/2022 N DC10 A Pay and Allowances Vouchers0700 2211 FAMILY WELFARE    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                      |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 3304/08/202297924 07262 CIVIL4501                       |  |  |  |  |  |  |  |  |  |
| SURGEON,GURDASPUR,GURDASPUR                                                               |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022009658 01/08/2022 N DC10 A Pay and Allowances Vouchers0700 2211 FAMILY WELFARE    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                      |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 3404/08/2022582180 07262 CIVIL4501                      |  |  |  |  |  |  |  |  |  |
| SURGEON,GURDASPUR,GURDASPUR                                                               |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022009659 01/08/2022 N DC10 A Pay and Allowances Vouchers0700 2211 FAMILY WELFARE    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                      |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 3504/08/2022333932 07262 CIVIL4501                      |  |  |  |  |  |  |  |  |  |
| SURGEON,GURDASPUR,GURDASPUR                                                               |  |  |  |  |  |  |  |  |  |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,                                                 |  |  |  |  |  |  |  |  |  |
| VN082022009625 01/08/2022 N DC10 A Pay and Allowances Vouchers0700 2211 FAMILY WELFARE    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                      |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                           |  |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                                          |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 101/08/2022218692 07714 SENIOR MEDICAL OFFICER, I/C     |  |  |  |  |  |  |  |  |  |
| P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR4501 DIRECTOR, HEALTH &                               |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022009631 01/08/2022 N DC10 A Pay and Allowances Vouchers0700 2211 FAMILY WELFARE    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                      |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                           |  |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                                          |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 701/08/2022547476 07278 SENIOR MEDICAL OFFICER,PRIMARY  |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR4501 DIRECTOR, HEALTH & FAMILY                 |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022009638 01/08/2022 N DC10 A Pay and Allowances Vouchers0700 2211 FAMILY WELFARE    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                      |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                           |  |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                                          |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 1402/08/202234468 07276 SENIOR MEDICAL OFFICER,PRIMARY  |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR4501 DIRECTOR, HEALTH & FAMILY                   |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022048869 01/08/2022 N DC10 A Pay and Allowances Vouchers0700 2211 FAMILY WELFARE    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                      |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                           |  |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                                          |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 8817/08/2022146344 07265 SENIOR MEDICAL OFFICER,PRIMARY |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR4501 DIRECTOR, HEALTH & FAMILY               |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022048870 01/08/2022 N DC10 A Pay and Allowances Vouchers0700 2211 FAMILY WELFARE    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                      |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                           |  |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                                          |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                               |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 8917/08/202261944 07265 SENIOR MEDICAL OFFICER,PRIMARY  |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR4501 DIRECTOR, HEALTH & FAMILY               |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022048871 01/08/2022 N DC10 A Pay and Allowances Vouchers0700 2211 FAMILY WELFARE    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                      |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                           |  |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                                          |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                  |  |  |  |  |  |  |  |  |  |

|                                                                                                                 |            |                                      |                          |                                                 |                      |              |                                                                  |  |
|-----------------------------------------------------------------------------------------------------------------|------------|--------------------------------------|--------------------------|-------------------------------------------------|----------------------|--------------|------------------------------------------------------------------|--|
|                                                                                                                 |            |                                      |                          | VCHR_DATA_0822.TXT                              |                      |              |                                                                  |  |
| 01 SALARIES<br>HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR<br>WELFARE,PUNJAB,                                 |            |                                      |                          | 11 HEALTH AND FAMILY WELFARE NT V 90            | 17/08/2022           | 3074 07265   | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022048872                                                                                                  | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0700 2211 FAMILY WELFARE |                                                 |                      |              |                                                                  |  |
| 06 RURAL FAMILY WELFARE SERVICES<br>0000 99 NO DETAILED HEAD                                                    |            |                                      |                          | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 00 NO SUB MAJOR HEAD |              |                                                                  |  |
| 01 SALARIES<br>HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR<br>WELFARE,PUNJAB,                                 |            |                                      |                          | 11 HEALTH AND FAMILY WELFARE NT V 91            | 17/08/2022           | 3074 07265   | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022048874                                                                                                  | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0700 2211 FAMILY WELFARE |                                                 |                      |              |                                                                  |  |
| 06 RURAL FAMILY WELFARE SERVICES<br>0000 99 NO DETAILED HEAD                                                    |            |                                      |                          | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 00 NO SUB MAJOR HEAD |              |                                                                  |  |
| 01 SALARIES<br>P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR<br>FAMILY WELFARE,PUNJAB,                                   |            |                                      |                          | 11 HEALTH AND FAMILY WELFARE NT V 93            | 18/08/2022           | 448964 07714 | SENIOR MEDICAL OFFICER, I/C<br>4501 DIRECTOR, HEALTH &           |  |
| VN082022048875                                                                                                  | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0700 2211 FAMILY WELFARE |                                                 |                      |              |                                                                  |  |
| 06 RURAL FAMILY WELFARE SERVICES<br>0000 99 NO DETAILED HEAD                                                    |            |                                      |                          | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 00 NO SUB MAJOR HEAD |              |                                                                  |  |
| 01 SALARIES<br>OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB, |            |                                      |                          | 11 HEALTH AND FAMILY WELFARE NT V 94            | 18/08/2022           | 21700 07270  | SENIOR MEDICAL<br>4501 DIRECTOR,                                 |  |
| VN082022009645                                                                                                  | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0700 2211 FAMILY WELFARE |                                                 |                      |              |                                                                  |  |
| 06 RURAL FAMILY WELFARE SERVICES<br>0000 99 NO DETAILED HEAD                                                    |            |                                      |                          | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 00 NO SUB MAJOR HEAD |              |                                                                  |  |
| 01 SALARIES<br>OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR<br>HEALTH & FAMILY WELFARE,PUNJAB,            |            |                                      |                          | 11 HEALTH AND FAMILY WELFARE NT V 21            | 02/08/2022           | 328184 07274 | SENIOR MEDICAL<br>4501 DIRECTOR,                                 |  |
| VN082022009647                                                                                                  | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0700 2211 FAMILY WELFARE |                                                 |                      |              |                                                                  |  |
| 06 RURAL FAMILY WELFARE SERVICES<br>0000 99 NO DETAILED HEAD                                                    |            |                                      |                          | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 00 NO SUB MAJOR HEAD |              |                                                                  |  |
| 01 SALARIES<br>HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR<br>WELFARE,PUNJAB,                                       |            |                                      |                          | 11 HEALTH AND FAMILY WELFARE NT V 23            | 02/08/2022           | 80696 07272  | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022009651                                                                                                  | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0700 2211 FAMILY WELFARE |                                                 |                      |              |                                                                  |  |
| 06 RURAL FAMILY WELFARE SERVICES<br>0000 99 NO DETAILED HEAD                                                    |            |                                      |                          | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 00 NO SUB MAJOR HEAD |              |                                                                  |  |
| 01 SALARIES<br>HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR<br>WELFARE,PUNJAB,                                       |            |                                      |                          | 11 HEALTH AND FAMILY WELFARE NT V 27            | 04/08/2022           | 337472 07272 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022009652                                                                                                  | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0700 2211 FAMILY WELFARE |                                                 |                      |              |                                                                  |  |
| 06 RURAL FAMILY WELFARE SERVICES<br>0000 99 NO DETAILED HEAD                                                    |            |                                      |                          | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 00 NO SUB MAJOR HEAD |              |                                                                  |  |
| 01 SALARIES<br>HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR<br>WELFARE,PUNJAB,                                       |            |                                      |                          | 11 HEALTH AND FAMILY WELFARE NT V 28            | 04/08/2022           | 21700 07272  | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022009654                                                                                                  | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0700 2211 FAMILY WELFARE |                                                 |                      |              |                                                                  |  |
| 06 RURAL FAMILY WELFARE SERVICES<br>0000 99 NO DETAILED HEAD                                                    |            |                                      |                          | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 00 NO SUB MAJOR HEAD |              |                                                                  |  |
| 01 SALARIES<br>HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR<br>WELFARE,PUNJAB,                                       |            |                                      |                          | 11 HEALTH AND FAMILY WELFARE NT V 30            | 04/08/2022           | 21700 07272  | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022009660                                                                                                  | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0700 2211 FAMILY WELFARE |                                                 |                      |              |                                                                  |  |
| 06 RURAL FAMILY WELFARE SERVICES<br>0000 99 NO DETAILED HEAD                                                    |            |                                      |                          | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 00 NO SUB MAJOR HEAD |              |                                                                  |  |
| 01 SALARIES<br>HEALTH CENTRE, DORANGLA,GURDASPUR<br>WELFARE,PUNJAB,                                             |            |                                      |                          | 11 HEALTH AND FAMILY WELFARE NT V 36            | 04/08/2022           | 151376 07267 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022009667                                                                                                  | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0700 2211 FAMILY WELFARE |                                                 |                      |              |                                                                  |  |
| 06 RURAL FAMILY WELFARE SERVICES<br>0000 99 NO DETAILED HEAD                                                    |            |                                      |                          | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 00 NO SUB MAJOR HEAD |              |                                                                  |  |
| 01 SALARIES<br>P.H.C.,KALANAUR, GURDASPUR,GURDASPUR<br>FAMILY WELFARE,PUNJAB,                                   |            |                                      |                          | 11 HEALTH AND FAMILY WELFARE NT V 43            | 04/08/2022           | 294184 07247 | SENIOR MEDICAL OFFICER, I/C<br>4501 DIRECTOR, HEALTH &           |  |

|                                                    |            |   |      |   |                                                                                                                              |                                                 |      |                |                      |
|----------------------------------------------------|------------|---|------|---|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|------|----------------|----------------------|
| VCHR_DATA_0822.TXT                                 |            |   |      |   |                                                                                                                              |                                                 |      |                |                      |
| VN082022009668                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                                                  | 0700                                            | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
|                                                    |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES                                                                                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |      |                |                      |
|                                                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                                     |                                                 |      |                |                      |
| 01 SALARIES                                        |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 44                                                                                         |                                                 |      |                |                      |
| P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR               |            |   |      |   | 04/08/2022                                                                                                                   |                                                 |      |                |                      |
| FAMILY WELFARE,PUNJAB,                             |            |   |      |   | 169736 07269 SENIOR MEDICAL OFFICER, I/C                                                                                     |                                                 |      |                |                      |
|                                                    |            |   |      |   | 4501 DIRECTOR, HEALTH &                                                                                                      |                                                 |      |                |                      |
| VN082022009671                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                                                  | 0700                                            | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
|                                                    |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES                                                                                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |      |                |                      |
|                                                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                                     |                                                 |      |                |                      |
| 01 SALARIES                                        |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 47                                                                                         |                                                 |      |                |                      |
| P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR               |            |   |      |   | 04/08/2022                                                                                                                   |                                                 |      |                |                      |
| FAMILY WELFARE,PUNJAB,                             |            |   |      |   | 130024 07269 SENIOR MEDICAL OFFICER, I/C                                                                                     |                                                 |      |                |                      |
|                                                    |            |   |      |   | 4501 DIRECTOR, HEALTH &                                                                                                      |                                                 |      |                |                      |
| VN082022009677                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                                                  | 0700                                            | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
|                                                    |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES                                                                                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |      |                |                      |
|                                                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                                     |                                                 |      |                |                      |
| 01 SALARIES                                        |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 53                                                                                         |                                                 |      |                |                      |
| HEALTH CENTRE, BEHRAMPUR,GURDASPUR                 |            |   |      |   | 04/08/2022                                                                                                                   |                                                 |      |                |                      |
| WELFARE,PUNJAB,                                    |            |   |      |   | 288476 07266 SENIOR MEDICAL OFFICER,PRIMARY                                                                                  |                                                 |      |                |                      |
|                                                    |            |   |      |   | 4501 DIRECTOR, HEALTH & FAMILY                                                                                               |                                                 |      |                |                      |
| VN082022009686                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                                                  | 0700                                            | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
|                                                    |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES                                                                                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |      |                |                      |
|                                                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                                     |                                                 |      |                |                      |
| 01 SALARIES                                        |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 62                                                                                         |                                                 |      |                |                      |
| OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR |            |   |      |   | 08/08/2022                                                                                                                   |                                                 |      |                |                      |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |   |      |   | 131928 07274 SENIOR MEDICAL                                                                                                  |                                                 |      |                |                      |
|                                                    |            |   |      |   | 4501 DIRECTOR,                                                                                                               |                                                 |      |                |                      |
| VN082022009689                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                                                  | 0700                                            | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
|                                                    |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES                                                                                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |      |                |                      |
|                                                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                                     |                                                 |      |                |                      |
| 01 SALARIES                                        |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 65                                                                                         |                                                 |      |                |                      |
| HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR      |            |   |      |   | 10/08/2022                                                                                                                   |                                                 |      |                |                      |
| WELFARE,PUNJAB,                                    |            |   |      |   | 146344 07265 SENIOR MEDICAL OFFICER,PRIMARY                                                                                  |                                                 |      |                |                      |
|                                                    |            |   |      |   | 4501 DIRECTOR, HEALTH & FAMILY                                                                                               |                                                 |      |                |                      |
| VN082022009693                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                                                  | 0700                                            | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
|                                                    |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES                                                                                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |      |                |                      |
|                                                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                                     |                                                 |      |                |                      |
| 01 SALARIES                                        |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 69                                                                                         |                                                 |      |                |                      |
| HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR          |            |   |      |   | 10/08/2022                                                                                                                   |                                                 |      |                |                      |
| WELFARE,PUNJAB,                                    |            |   |      |   | 44152 07276 SENIOR MEDICAL OFFICER,PRIMARY                                                                                   |                                                 |      |                |                      |
|                                                    |            |   |      |   | 4501 DIRECTOR, HEALTH & FAMILY                                                                                               |                                                 |      |                |                      |
| VN082022009641                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                                                  | 0700                                            | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
|                                                    |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES                                                                                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |      |                |                      |
|                                                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                                     |                                                 |      |                |                      |
| 01 SALARIES                                        |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 17                                                                                         |                                                 |      |                |                      |
| OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR |            |   |      |   | 02/08/2022                                                                                                                   |                                                 |      |                |                      |
| HEALTH & FAMILY WELFARE,PUNJAB,                    |            |   |      |   | 161662 07274 SENIOR MEDICAL                                                                                                  |                                                 |      |                |                      |
|                                                    |            |   |      |   | 4501 DIRECTOR,                                                                                                               |                                                 |      |                |                      |
| VN082022009627                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                                                  | 0700                                            | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
|                                                    |            |   |      |   | 01 OTHER SERVICES AND SUPPLIES                                                                                               | 200 OTHER SERVICES AND SUPPLIES                 |      |                |                      |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                     |                                                 |      |                |                      |
| 01 SALARIES                                        |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 3                                                                                          |                                                 |      |                |                      |
| SURGEON,GURDASPUR,GURDASPUR                        |            |   |      |   | 01/08/2022                                                                                                                   |                                                 |      |                |                      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,          |            |   |      |   | 224472 07262 CIVIL                                                                                                           |                                                 |      |                |                      |
|                                                    |            |   |      |   | 4501                                                                                                                         |                                                 |      |                |                      |
| VN082022009628                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                                                  | 0700                                            | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
|                                                    |            |   |      |   | 01 OTHER SERVICES AND SUPPLIES                                                                                               | 200 OTHER SERVICES AND SUPPLIES                 |      |                |                      |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                     |                                                 |      |                |                      |
| 01 SALARIES                                        |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 4                                                                                          |                                                 |      |                |                      |
| SURGEON,GURDASPUR,GURDASPUR                        |            |   |      |   | 01/08/2022                                                                                                                   |                                                 |      |                |                      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,          |            |   |      |   | 120962 07262 CIVIL                                                                                                           |                                                 |      |                |                      |
|                                                    |            |   |      |   | 4501                                                                                                                         |                                                 |      |                |                      |
| VN082022009681                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                                                  | 0700                                            | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
|                                                    |            |   |      |   | 02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |      |                |                      |
|                                                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                                     |                                                 |      |                |                      |
| 01 SALARIES                                        |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 57                                                                                         |                                                 |      |                |                      |
| SURGEON,GURDASPUR,GURDASPUR                        |            |   |      |   | 08/08/2022                                                                                                                   |                                                 |      |                |                      |
| DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,          |            |   |      |   | 63324 07262 CIVIL                                                                                                            |                                                 |      |                |                      |
|                                                    |            |   |      |   | 4501                                                                                                                         |                                                 |      |                |                      |



|                                                                                                                              |            |   |      |   |      |                                      |      |                                                 |     |                                            |              |                               |
|------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|------|--------------------------------------|------|-------------------------------------------------|-----|--------------------------------------------|--------------|-------------------------------|
| VCHR_DATA_0822.TXT                                                                                                           |            |   |      |   |      |                                      |      |                                                 |     |                                            |              |                               |
| VN082022009682 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                               |            |   |      |   |      | 0700 2211 FAMILY WELFARE             |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |     | 00 NO SUB MAJOR HEAD                       |              |                               |
| 02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA |            |   |      |   |      |                                      |      |                                                 |     |                                            |              |                               |
| 0000 99 NO DETAILED HEAD                                                                                                     |            |   |      |   |      |                                      |      |                                                 |     |                                            |              |                               |
| 01 SALARIES                                                                                                                  |            |   |      |   |      | 11 HEALTH AND FAMILY WELFARE NT V 58 |      | 08/08/2022                                      |     | 37932 07262 CIVIL                          |              |                               |
| SURGEON, GURDASPUR, GURDASPUR                                                                                                |            |   |      |   |      |                                      |      |                                                 |     |                                            |              | 4501                          |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,                                                                                   |            |   |      |   |      |                                      |      |                                                 |     |                                            |              |                               |
|                                                                                                                              |            |   |      |   |      |                                      |      |                                                 |     |                                            |              |                               |
| VN082022009632 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                               |            |   |      |   |      | 0700 2211 FAMILY WELFARE             |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |     | 00 NO SUB MAJOR HEAD                       |              |                               |
| 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM                                                                   |            |   |      |   |      |                                      |      |                                                 |     |                                            |              |                               |
| 0000 99 NO DETAILED HEAD                                                                                                     |            |   |      |   |      |                                      |      |                                                 |     |                                            |              |                               |
| 01 SALARIES                                                                                                                  |            |   |      |   |      | 11 HEALTH AND FAMILY WELFARE NT V 8  |      | 02/08/2022                                      |     | 21700 07252 SENIOR MEDICAL OFFICER, CIVIL  |              |                               |
| HOSPITAL, BATALA, GURDASPUR                                                                                                  |            |   |      |   |      |                                      |      |                                                 |     |                                            |              | 4501 DIRECTOR, HEALTH &       |
| FAMILY WELFARE, PUNJAB,                                                                                                      |            |   |      |   |      |                                      |      |                                                 |     |                                            |              |                               |
|                                                                                                                              |            |   |      |   |      |                                      |      |                                                 |     |                                            |              |                               |
| VN082022009634 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                               |            |   |      |   |      | 0700 2211 FAMILY WELFARE             |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |     | 00 NO SUB MAJOR HEAD                       |              |                               |
| 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM                                                                   |            |   |      |   |      |                                      |      |                                                 |     |                                            |              |                               |
| 0000 99 NO DETAILED HEAD                                                                                                     |            |   |      |   |      |                                      |      |                                                 |     |                                            |              |                               |
| 01 SALARIES                                                                                                                  |            |   |      |   |      | 11 HEALTH AND FAMILY WELFARE NT V 10 |      | 02/08/2022                                      |     | 71190 07252 SENIOR MEDICAL OFFICER, CIVIL  |              |                               |
| HOSPITAL, BATALA, GURDASPUR                                                                                                  |            |   |      |   |      |                                      |      |                                                 |     |                                            |              | 4501 DIRECTOR, HEALTH &       |
| FAMILY WELFARE, PUNJAB,                                                                                                      |            |   |      |   |      |                                      |      |                                                 |     |                                            |              |                               |
|                                                                                                                              |            |   |      |   |      |                                      |      |                                                 |     |                                            |              |                               |
| VN082022048851 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                               |            |   |      |   |      | 0700 2211 FAMILY WELFARE             |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |     | 00 NO SUB MAJOR HEAD                       |              |                               |
| 06 RURAL FAMILY WELFARE SERVICES                                                                                             |            |   |      |   |      |                                      |      |                                                 |     |                                            |              |                               |
| 0000 99 NO DETAILED HEAD                                                                                                     |            |   |      |   |      |                                      |      |                                                 |     |                                            |              |                               |
| 01 SALARIES                                                                                                                  |            |   |      |   |      | 11 HEALTH AND FAMILY WELFARE NT V 70 |      | 11/08/2022                                      |     | 508528 07274 SENIOR MEDICAL                |              |                               |
| OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA, GURDASPUR                                                                         |            |   |      |   |      |                                      |      |                                                 |     |                                            |              | 4501 DIRECTOR                 |
| HEALTH & FAMILY WELFARE, PUNJAB,                                                                                             |            |   |      |   |      |                                      |      |                                                 |     |                                            |              |                               |
|                                                                                                                              |            |   |      |   |      |                                      |      |                                                 |     |                                            |              |                               |
| VN082022048854 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                               |            |   |      |   |      | 0700 2211 FAMILY WELFARE             |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |     | 00 NO SUB MAJOR HEAD                       |              |                               |
| 06 RURAL FAMILY WELFARE SERVICES                                                                                             |            |   |      |   |      |                                      |      |                                                 |     |                                            |              |                               |
| 0000 99 NO DETAILED HEAD                                                                                                     |            |   |      |   |      |                                      |      |                                                 |     |                                            |              |                               |
| 01 SALARIES                                                                                                                  |            |   |      |   |      | 11 HEALTH AND FAMILY WELFARE NT V 73 |      | 11/08/2022                                      |     | 44724 07265 SENIOR MEDICAL OFFICER, PRIMAR |              |                               |
| HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR                                                                               |            |   |      |   |      |                                      |      |                                                 |     |                                            |              | 4501 DIRECTOR, HEALTH & FAMIL |
| WELFARE, PUNJAB,                                                                                                             |            |   |      |   |      |                                      |      |                                                 |     |                                            |              |                               |
|                                                                                                                              |            |   |      |   |      |                                      |      |                                                 |     |                                            |              |                               |
| VN082022048856 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                               |            |   |      |   |      | 0700 2211 FAMILY WELFARE             |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |     | 00 NO SUB MAJOR HEAD                       |              |                               |
| 06 RURAL FAMILY WELFARE SERVICES                                                                                             |            |   |      |   |      |                                      |      |                                                 |     |                                            |              |                               |
| 0000 99 NO DETAILED HEAD                                                                                                     |            |   |      |   |      |                                      |      |                                                 |     |                                            |              |                               |
| 01 SALARIES                                                                                                                  |            |   |      |   |      | 11 HEALTH AND FAMILY WELFARE NT V 75 |      | 11/08/2022                                      |     | 194515 07274 SENIOR MEDICAL                |              |                               |
| OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA, GURDASPUR                                                                         |            |   |      |   |      |                                      |      |                                                 |     |                                            |              | 4501 DIRECTOR                 |
| HEALTH & FAMILY WELFARE, PUNJAB,                                                                                             |            |   |      |   |      |                                      |      |                                                 |     |                                            |              |                               |
|                                                                                                                              |            |   |      |   |      |                                      |      |                                                 |     |                                            |              |                               |
| REF_VCHR_NO                                                                                                                  | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C                                | MJR_ | MJR_HEAD_DESC                                   |     | SM                                         | SM_HEAD_DESC |                               |
|                                                                                                                              |            |   |      |   |      |                                      |      |                                                 | MIN | MIN_DESC                                   |              |                               |
|                                                                                                                              |            |   |      |   |      |                                      |      |                                                 |     |                                            |              |                               |
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|                                                                                                                              |            |   |      |   |      |                                      |      |                                                 |     |                                            |              |                               |
|                                                                                                                              |            |   |      |   |      |                                      |      |                                                 |     |                                            |              |                               |
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|                                                                                                                              |            |   |      |   |      |                                      |      |                                                 |     |                                            |              |                               |
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| VCHR_DATA_0822.TXT                               |            |   |      |   |                                               |                                   |      |                             |                      |
|--------------------------------------------------|------------|---|------|---|-----------------------------------------------|-----------------------------------|------|-----------------------------|----------------------|
| VN082022009629                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                   | 0700                              | 2211 | FAMILY WELFARE              | 00 NO SUB MAJOR HEAD |
|                                                  |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES              | 101 RURAL FAMILY WELFARE SERVICES |      |                             |                      |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                      |                                   |      |                             |                      |
| 01 SALARIES                                      |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 5           |                                   |      |                             |                      |
| HEALTH CENTRE, BHULLAR, GURDASPUR, GURDASPUR     |            |   |      |   | 01/08/2022                                    |                                   |      |                             |                      |
| WELFARE, PUNJAB,                                 |            |   |      |   | 173424 07278 SENIOR MEDICAL OFFICER, PRIMARY  |                                   |      |                             |                      |
|                                                  |            |   |      |   | 4501 DIRECTOR, HEALTH & FAMILY                |                                   |      |                             |                      |
| VN082022009630                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                   | 0700                              | 2211 | FAMILY WELFARE              | 00 NO SUB MAJOR HEAD |
|                                                  |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES              | 101 RURAL FAMILY WELFARE SERVICES |      |                             |                      |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                      |                                   |      |                             |                      |
| 01 SALARIES                                      |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 6           |                                   |      |                             |                      |
| HEALTH CENTRE, BHULLAR, GURDASPUR, GURDASPUR     |            |   |      |   | 01/08/2022                                    |                                   |      |                             |                      |
| WELFARE, PUNJAB,                                 |            |   |      |   | 1576040 07278 SENIOR MEDICAL OFFICER, PRIMARY |                                   |      |                             |                      |
|                                                  |            |   |      |   | 4501 DIRECTOR, HEALTH & FAMILY                |                                   |      |                             |                      |
| VN082022009637                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                   | 0700                              | 2211 | FAMILY WELFARE              | 00 NO SUB MAJOR HEAD |
|                                                  |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES              | 101 RURAL FAMILY WELFARE SERVICES |      |                             |                      |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                      |                                   |      |                             |                      |
| 01 SALARIES                                      |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 13          |                                   |      |                             |                      |
| HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR       |            |   |      |   | 02/08/2022                                    |                                   |      |                             |                      |
| WELFARE, PUNJAB,                                 |            |   |      |   | 159921 07276 SENIOR MEDICAL OFFICER, PRIMARY  |                                   |      |                             |                      |
|                                                  |            |   |      |   | 4501 DIRECTOR, HEALTH & FAMILY                |                                   |      |                             |                      |
| VN082022009635                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                   | 0700                              | 2211 | FAMILY WELFARE              | 00 NO SUB MAJOR HEAD |
|                                                  |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES              | 101 RURAL FAMILY WELFARE SERVICES |      |                             |                      |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                      |                                   |      |                             |                      |
| 01 SALARIES                                      |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 11          |                                   |      |                             |                      |
| HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR       |            |   |      |   | 02/08/2022                                    |                                   |      |                             |                      |
| WELFARE, PUNJAB,                                 |            |   |      |   | 731992 07276 SENIOR MEDICAL OFFICER, PRIMARY  |                                   |      |                             |                      |
|                                                  |            |   |      |   | 4501 DIRECTOR, HEALTH & FAMILY                |                                   |      |                             |                      |
| VN082022009636                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                   | 0700                              | 2211 | FAMILY WELFARE              | 00 NO SUB MAJOR HEAD |
|                                                  |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES              | 101 RURAL FAMILY WELFARE SERVICES |      |                             |                      |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                      |                                   |      |                             |                      |
| 01 SALARIES                                      |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 12          |                                   |      |                             |                      |
| HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR       |            |   |      |   | 02/08/2022                                    |                                   |      |                             |                      |
| WELFARE, PUNJAB,                                 |            |   |      |   | 76572 07276 SENIOR MEDICAL OFFICER, PRIMARY   |                                   |      |                             |                      |
|                                                  |            |   |      |   | 4501 DIRECTOR, HEALTH & FAMILY                |                                   |      |                             |                      |
| VN082022048865                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                   | 0700                              | 2211 | FAMILY WELFARE              | 00 NO SUB MAJOR HEAD |
|                                                  |            |   |      |   | 01 URBAN FAMILY WELFARE SERVICES              | 102 URBAN FAMILY WELFARE SERVICES |      |                             |                      |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                      |                                   |      |                             |                      |
| 01 SALARIES                                      |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 84          |                                   |      |                             |                      |
| HOSPITAL, PATHANKOT, GURDASPUR                   |            |   |      |   | 16/08/2022                                    |                                   |      |                             |                      |
| FAMILY WELFARE, PUNJAB,                          |            |   |      |   | 69016 07250 SENIOR MEDICAL OFFICER, CIVIL     |                                   |      |                             |                      |
|                                                  |            |   |      |   | 4501 DIRECTOR, HEALTH &                       |                                   |      |                             |                      |
| VN082022048866                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                   | 0700                              | 2211 | FAMILY WELFARE              | 00 NO SUB MAJOR HEAD |
|                                                  |            |   |      |   | 01 URBAN FAMILY WELFARE SERVICES              | 102 URBAN FAMILY WELFARE SERVICES |      |                             |                      |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                      |                                   |      |                             |                      |
| 01 SALARIES                                      |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 85          |                                   |      |                             |                      |
| HOSPITAL, PATHANKOT, GURDASPUR                   |            |   |      |   | 16/08/2022                                    |                                   |      |                             |                      |
| FAMILY WELFARE, PUNJAB,                          |            |   |      |   | 87750 07250 SENIOR MEDICAL OFFICER, CIVIL     |                                   |      |                             |                      |
|                                                  |            |   |      |   | 4501 DIRECTOR, HEALTH &                       |                                   |      |                             |                      |
| VN082022067698                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                   | 0700                              | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY      |
|                                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION               | 001 DIRECTION AND ADMINISTRATION  |      |                             |                      |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                      |                                   |      |                             |                      |
| 01 SALARIES                                      |            |   |      |   | 41 WATER SUPPLY AND SANITATI NT V 111         |                                   |      |                             |                      |
| SANITATION CIRCLE,, GURDASPUR                    |            |   |      |   | 22/08/2022                                    |                                   |      |                             |                      |
| HEALTH, PUNJAB, PATIALA, PATIALA                 |            |   |      |   | 165040 07281 S.ENGINEER, WATER SUPPLY AND     |                                   |      |                             |                      |
|                                                  |            |   |      |   | 4901 CHIEF ENGINEER, PUBLIC                   |                                   |      |                             |                      |
| VN082022067700                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                   | 0700                              | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY      |
|                                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION               | 001 DIRECTION AND ADMINISTRATION  |      |                             |                      |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                      |                                   |      |                             |                      |
| 01 SALARIES                                      |            |   |      |   | 41 WATER SUPPLY AND SANITATI NT V 113         |                                   |      |                             |                      |
| CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR     |            |   |      |   | 22/08/2022                                    |                                   |      |                             |                      |
| HEALTH, PUNJAB, PATIALA, PATIALA                 |            |   |      |   | 64160 07639 DISTRICT PROGRAMME SPECIALIST     |                                   |      |                             |                      |
|                                                  |            |   |      |   | 4901 CHIEF ENGINEER, PUBLIC                   |                                   |      |                             |                      |
| VN082022067701                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                   | 0700                              | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY      |
|                                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION               | 001 DIRECTION AND ADMINISTRATION  |      |                             |                      |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                      |                                   |      |                             |                      |
| 01 SALARIES                                      |            |   |      |   | 41 WATER SUPPLY AND SANITATI NT V 114         |                                   |      |                             |                      |
| SUPPLY AND SANTITATION DIVISION (EE2), PATHANKOT |            |   |      |   | 22/08/2022                                    |                                   |      |                             |                      |
| HEALTH, PUNJAB, PATIALA, PATIALA                 |            |   |      |   | 64160 07474 EXECUTIVE ENGINEER (EE2), WATER   |                                   |      |                             |                      |
|                                                  |            |   |      |   | 4901 CHIEF ENGINEER, PUBLIC                   |                                   |      |                             |                      |
| VN082022067705                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                   | 0700                              | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY      |
|                                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION               | 001 DIRECTION AND ADMINISTRATION  |      |                             |                      |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                      |                                   |      |                             |                      |
| 01 SALARIES                                      |            |   |      |   | 41 WATER SUPPLY AND SANITATI NT V 118         |                                   |      |                             |                      |
|                                                  |            |   |      |   | 25/08/2022                                    |                                   |      |                             |                      |
|                                                  |            |   |      |   | 218452 07281 S.ENGINEER, WATER SUPPLY AND     |                                   |      |                             |                      |

|                                                                                                  |            |          |                                 |                    |      |                                   |                                  |                             |              |                                                                |  |
|--------------------------------------------------------------------------------------------------|------------|----------|---------------------------------|--------------------|------|-----------------------------------|----------------------------------|-----------------------------|--------------|----------------------------------------------------------------|--|
| SANITATION CIRCLE,,GURDASPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA                                   |            |          |                                 | VCHR_DATA_0822.TXT |      |                                   |                                  | 4901 CHIEF ENGINEER, PUBLIC |              |                                                                |  |
| VN082022044461                                                                                   | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers     | 0700               | 2215 | WATER SUPPLY AND SANITATION       |                                  | 01                          | WATER SUPPLY |                                                                |  |
|                                                                                                  |            |          | 01 DIRECTION AND ADMINISTRATION |                    |      |                                   | 001 DIRECTION AND ADMINISTRATION |                             |              |                                                                |  |
|                                                                                                  |            |          | 0000 00 NO DETAILED HEAD        |                    |      |                                   |                                  |                             |              |                                                                |  |
| 01 SALARIES<br>SANITATION CIRCLE,,GURDASPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA                    |            |          |                                 |                    | 41   | WATER SUPPLY AND SANITATI NT V 1  | 01/08/2022                       | 240336                      | 07281        | S.ENGINEER,WATER SUPPLY AND<br>4901 CHIEF ENGINEER, PUBLIC     |  |
| VN082022044472                                                                                   | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers     | 0700               | 2215 | WATER SUPPLY AND SANITATION       |                                  | 01                          | WATER SUPPLY |                                                                |  |
|                                                                                                  |            |          | 01 DIRECTION AND ADMINISTRATION |                    |      |                                   | 001 DIRECTION AND ADMINISTRATION |                             |              |                                                                |  |
|                                                                                                  |            |          | 0000 00 NO DETAILED HEAD        |                    |      |                                   |                                  |                             |              |                                                                |  |
| 01 SALARIES<br>AND SANITATION DIVISION,PATHANKOT<br>HEALTH,PUNJAB, PATIALA,PATIALA               |            |          |                                 |                    | 41   | WATER SUPPLY AND SANITATI NT V 12 | 01/08/2022                       | 81764                       | 07279        | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044474                                                                                   | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers     | 0700               | 2215 | WATER SUPPLY AND SANITATION       |                                  | 01                          | WATER SUPPLY |                                                                |  |
|                                                                                                  |            |          | 01 DIRECTION AND ADMINISTRATION |                    |      |                                   | 001 DIRECTION AND ADMINISTRATION |                             |              |                                                                |  |
|                                                                                                  |            |          | 0000 00 NO DETAILED HEAD        |                    |      |                                   |                                  |                             |              |                                                                |  |
| 01 SALARIES<br>AND SANITATION DIVISION,PATHANKOT<br>HEALTH,PUNJAB, PATIALA,PATIALA               |            |          |                                 |                    | 41   | WATER SUPPLY AND SANITATI NT V 14 | 01/08/2022                       | 536080                      | 07279        | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044476                                                                                   | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers     | 0700               | 2215 | WATER SUPPLY AND SANITATION       |                                  | 01                          | WATER SUPPLY |                                                                |  |
|                                                                                                  |            |          | 01 DIRECTION AND ADMINISTRATION |                    |      |                                   | 001 DIRECTION AND ADMINISTRATION |                             |              |                                                                |  |
|                                                                                                  |            |          | 0000 00 NO DETAILED HEAD        |                    |      |                                   |                                  |                             |              |                                                                |  |
| 01 SALARIES<br>AND SANITATION DIVISION,PATHANKOT<br>HEALTH,PUNJAB, PATIALA,PATIALA               |            |          |                                 |                    | 41   | WATER SUPPLY AND SANITATI NT V 16 | 01/08/2022                       | 416030                      | 07279        | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044477                                                                                   | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers     | 0700               | 2215 | WATER SUPPLY AND SANITATION       |                                  | 01                          | WATER SUPPLY |                                                                |  |
|                                                                                                  |            |          | 01 DIRECTION AND ADMINISTRATION |                    |      |                                   | 001 DIRECTION AND ADMINISTRATION |                             |              |                                                                |  |
|                                                                                                  |            |          | 0000 00 NO DETAILED HEAD        |                    |      |                                   |                                  |                             |              |                                                                |  |
| 01 SALARIES<br>AND SANITATION DIVISION,PATHANKOT<br>HEALTH,PUNJAB, PATIALA,PATIALA               |            |          |                                 |                    | 41   | WATER SUPPLY AND SANITATI NT V 17 | 01/08/2022                       | 1409020                     | 07279        | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044478                                                                                   | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers     | 0700               | 2215 | WATER SUPPLY AND SANITATION       |                                  | 01                          | WATER SUPPLY |                                                                |  |
|                                                                                                  |            |          | 01 DIRECTION AND ADMINISTRATION |                    |      |                                   | 001 DIRECTION AND ADMINISTRATION |                             |              |                                                                |  |
|                                                                                                  |            |          | 0000 00 NO DETAILED HEAD        |                    |      |                                   |                                  |                             |              |                                                                |  |
| 01 SALARIES<br>AND SANITATION DIVISION,PATHANKOT<br>HEALTH,PUNJAB, PATIALA,PATIALA               |            |          |                                 |                    | 41   | WATER SUPPLY AND SANITATI NT V 18 | 01/08/2022                       | 446790                      | 07279        | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044479                                                                                   | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers     | 0700               | 2215 | WATER SUPPLY AND SANITATION       |                                  | 01                          | WATER SUPPLY |                                                                |  |
|                                                                                                  |            |          | 01 DIRECTION AND ADMINISTRATION |                    |      |                                   | 001 DIRECTION AND ADMINISTRATION |                             |              |                                                                |  |
|                                                                                                  |            |          | 0000 00 NO DETAILED HEAD        |                    |      |                                   |                                  |                             |              |                                                                |  |
| 01 SALARIES<br>CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA      |            |          |                                 |                    | 41   | WATER SUPPLY AND SANITATI NT V 19 | 01/08/2022                       | 1267560                     | 07639        | DISTRICT PROGRAMME SPECIALIST<br>4901 CHIEF ENGINEER, PUBLIC   |  |
| VN082022044475                                                                                   | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers     | 0700               | 2215 | WATER SUPPLY AND SANITATION       |                                  | 01                          | WATER SUPPLY |                                                                |  |
|                                                                                                  |            |          | 01 DIRECTION AND ADMINISTRATION |                    |      |                                   | 001 DIRECTION AND ADMINISTRATION |                             |              |                                                                |  |
|                                                                                                  |            |          | 0000 00 NO DETAILED HEAD        |                    |      |                                   |                                  |                             |              |                                                                |  |
| 01 SALARIES<br>AND SANITATION DIVISION,PATHANKOT<br>HEALTH,PUNJAB, PATIALA,PATIALA               |            |          |                                 |                    | 41   | WATER SUPPLY AND SANITATI NT V 15 | 01/08/2022                       | 474902                      | 07279        | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044473                                                                                   | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers     | 0700               | 2215 | WATER SUPPLY AND SANITATION       |                                  | 01                          | WATER SUPPLY |                                                                |  |
|                                                                                                  |            |          | 01 DIRECTION AND ADMINISTRATION |                    |      |                                   | 001 DIRECTION AND ADMINISTRATION |                             |              |                                                                |  |
|                                                                                                  |            |          | 0000 00 NO DETAILED HEAD        |                    |      |                                   |                                  |                             |              |                                                                |  |
| 01 SALARIES<br>AND SANITATION DIVISION,PATHANKOT<br>HEALTH,PUNJAB, PATIALA,PATIALA               |            |          |                                 |                    | 41   | WATER SUPPLY AND SANITATI NT V 13 | 01/08/2022                       | 2466512                     | 07279        | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044468                                                                                   | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers     | 0700               | 2215 | WATER SUPPLY AND SANITATION       |                                  | 01                          | WATER SUPPLY |                                                                |  |
|                                                                                                  |            |          | 01 DIRECTION AND ADMINISTRATION |                    |      |                                   | 001 DIRECTION AND ADMINISTRATION |                             |              |                                                                |  |
|                                                                                                  |            |          | 0000 00 NO DETAILED HEAD        |                    |      |                                   |                                  |                             |              |                                                                |  |
| 01 SALARIES<br>SUPPLY AND SANTITATION DIVISION (EE2),PATHANKOT<br>HEALTH,PUNJAB, PATIALA,PATIALA |            |          |                                 |                    | 41   | WATER SUPPLY AND SANITATI NT V 8  | 01/08/2022                       | 177826                      | 07474        | EXECUTIVE ENGINEER (EE2),WATER<br>4901 CHIEF ENGINEER, PUBLIC  |  |
| VN082022044480                                                                                   | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers     | 0700               | 2215 | WATER SUPPLY AND SANITATION       |                                  | 01                          | WATER SUPPLY |                                                                |  |
|                                                                                                  |            |          |                                 |                    |      |                                   | 001 DIRECTION AND ADMINISTRATION |                             |              |                                                                |  |



|                                            |            |          |                             |      |                                      |            |               |                                |  |
|--------------------------------------------|------------|----------|-----------------------------|------|--------------------------------------|------------|---------------|--------------------------------|--|
| VCHR_DATA_0822.TXT                         |            |          |                             |      |                                      |            |               |                                |  |
| 01 DIRECTION AND ADMINISTRATION            |            |          |                             |      |                                      |            |               |                                |  |
| 0000 00 NO DETAILED HEAD                   |            |          |                             |      |                                      |            |               |                                |  |
| 01 SALARIES                                |            |          |                             |      | 41 WATER SUPPLY AND SANITATI NT V 20 | 02/08/2022 | 435038 07639  | DISTRICT PROGRAMME SPECIALIST  |  |
| CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR |            |          |                             |      |                                      |            |               | 4901 CHIEF ENGINEER, PUBLIC    |  |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |          |                             |      |                                      |            |               |                                |  |
| VN082022044485                             | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0700 | 2215 WATER SUPPLY AND SANITATION     |            |               | 01 WATER SUPPLY                |  |
| 001 DIRECTION AND ADMINISTRATION           |            |          |                             |      |                                      |            |               |                                |  |
| 01 DIRECTION AND ADMINISTRATION            |            |          |                             |      |                                      |            |               |                                |  |
| 0000 00 NO DETAILED HEAD                   |            |          |                             |      |                                      |            |               |                                |  |
| 01 SALARIES                                |            |          |                             |      | 41 WATER SUPPLY AND SANITATI NT V 25 | 02/08/2022 | 286584 07282  | EXECUTIVE ENGINEER,WATER SUPPL |  |
| AND SANITATION DIVISION,,GURDASPUR         |            |          |                             |      |                                      |            |               | 4901 CHIEF ENGINEER, PUBLIC    |  |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |          |                             |      |                                      |            |               |                                |  |
| VN082022044486                             | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0700 | 2215 WATER SUPPLY AND SANITATION     |            |               | 01 WATER SUPPLY                |  |
| 001 DIRECTION AND ADMINISTRATION           |            |          |                             |      |                                      |            |               |                                |  |
| 01 DIRECTION AND ADMINISTRATION            |            |          |                             |      |                                      |            |               |                                |  |
| 0000 00 NO DETAILED HEAD                   |            |          |                             |      |                                      |            |               |                                |  |
| 01 SALARIES                                |            |          |                             |      | 41 WATER SUPPLY AND SANITATI NT V 26 | 02/08/2022 | 134168 07282  | EXECUTIVE ENGINEER,WATER SUPPL |  |
| AND SANITATION DIVISION,,GURDASPUR         |            |          |                             |      |                                      |            |               | 4901 CHIEF ENGINEER, PUBLIC    |  |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |          |                             |      |                                      |            |               |                                |  |
| VN082022044487                             | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0700 | 2215 WATER SUPPLY AND SANITATION     |            |               | 01 WATER SUPPLY                |  |
| 001 DIRECTION AND ADMINISTRATION           |            |          |                             |      |                                      |            |               |                                |  |
| 01 DIRECTION AND ADMINISTRATION            |            |          |                             |      |                                      |            |               |                                |  |
| 0000 00 NO DETAILED HEAD                   |            |          |                             |      |                                      |            |               |                                |  |
| 01 SALARIES                                |            |          |                             |      | 41 WATER SUPPLY AND SANITATI NT V 27 | 02/08/2022 | 1212021 07282 | EXECUTIVE ENGINEER,WATER SUPPL |  |
| AND SANITATION DIVISION,,GURDASPUR         |            |          |                             |      |                                      |            |               | 4901 CHIEF ENGINEER, PUBLIC    |  |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |          |                             |      |                                      |            |               |                                |  |
| VN082022044488                             | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0700 | 2215 WATER SUPPLY AND SANITATION     |            |               | 01 WATER SUPPLY                |  |
| 001 DIRECTION AND ADMINISTRATION           |            |          |                             |      |                                      |            |               |                                |  |
| 01 DIRECTION AND ADMINISTRATION            |            |          |                             |      |                                      |            |               |                                |  |
| 0000 00 NO DETAILED HEAD                   |            |          |                             |      |                                      |            |               |                                |  |
| 01 SALARIES                                |            |          |                             |      | 41 WATER SUPPLY AND SANITATI NT V 28 | 02/08/2022 | 1746424 07282 | EXECUTIVE ENGINEER,WATER SUPPL |  |
| AND SANITATION DIVISION,,GURDASPUR         |            |          |                             |      |                                      |            |               | 4901 CHIEF ENGINEER, PUBLIC    |  |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |          |                             |      |                                      |            |               |                                |  |
| VN082022044489                             | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0700 | 2215 WATER SUPPLY AND SANITATION     |            |               | 01 WATER SUPPLY                |  |
| 001 DIRECTION AND ADMINISTRATION           |            |          |                             |      |                                      |            |               |                                |  |
| 01 DIRECTION AND ADMINISTRATION            |            |          |                             |      |                                      |            |               |                                |  |
| 0000 00 NO DETAILED HEAD                   |            |          |                             |      |                                      |            |               |                                |  |
| 01 SALARIES                                |            |          |                             |      | 41 WATER SUPPLY AND SANITATI NT V 29 | 02/08/2022 | 218400 07282  | EXECUTIVE ENGINEER,WATER SUPPL |  |
| AND SANITATION DIVISION,,GURDASPUR         |            |          |                             |      |                                      |            |               | 4901 CHIEF ENGINEER, PUBLIC    |  |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |          |                             |      |                                      |            |               |                                |  |
| VN082022044462                             | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0700 | 2215 WATER SUPPLY AND SANITATION     |            |               | 01 WATER SUPPLY                |  |
| 001 DIRECTION AND ADMINISTRATION           |            |          |                             |      |                                      |            |               |                                |  |
| 01 DIRECTION AND ADMINISTRATION            |            |          |                             |      |                                      |            |               |                                |  |
| 0000 00 NO DETAILED HEAD                   |            |          |                             |      |                                      |            |               |                                |  |
| 01 SALARIES                                |            |          |                             |      | 41 WATER SUPPLY AND SANITATI NT V 2  | 01/08/2022 | 251768 07281  | S.ENGINEER,WATER SUPPLY AND    |  |
| SANITATION CIRCLE,,GURDASPUR               |            |          |                             |      |                                      |            |               | 4901 CHIEF ENGINEER, PUBLIC    |  |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |          |                             |      |                                      |            |               |                                |  |
| VN082022044463                             | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0700 | 2215 WATER SUPPLY AND SANITATION     |            |               | 01 WATER SUPPLY                |  |
| 001 DIRECTION AND ADMINISTRATION           |            |          |                             |      |                                      |            |               |                                |  |
| 01 DIRECTION AND ADMINISTRATION            |            |          |                             |      |                                      |            |               |                                |  |
| 0000 00 NO DETAILED HEAD                   |            |          |                             |      |                                      |            |               |                                |  |
| 01 SALARIES                                |            |          |                             |      | 41 WATER SUPPLY AND SANITATI NT V 3  | 01/08/2022 | 130004 07281  | S.ENGINEER,WATER SUPPLY AND    |  |
| SANITATION CIRCLE,,GURDASPUR               |            |          |                             |      |                                      |            |               | 4901 CHIEF ENGINEER, PUBLIC    |  |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |          |                             |      |                                      |            |               |                                |  |
| VN082022044464                             | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0700 | 2215 WATER SUPPLY AND SANITATION     |            |               | 01 WATER SUPPLY                |  |
| 001 DIRECTION AND ADMINISTRATION           |            |          |                             |      |                                      |            |               |                                |  |
| 01 DIRECTION AND ADMINISTRATION            |            |          |                             |      |                                      |            |               |                                |  |
| 0000 00 NO DETAILED HEAD                   |            |          |                             |      |                                      |            |               |                                |  |
| 01 SALARIES                                |            |          |                             |      | 41 WATER SUPPLY AND SANITATI NT V 4  | 01/08/2022 | 92064 07281   | S.ENGINEER,WATER SUPPLY AND    |  |
| SANITATION CIRCLE,,GURDASPUR               |            |          |                             |      |                                      |            |               | 4901 CHIEF ENGINEER, PUBLIC    |  |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |          |                             |      |                                      |            |               |                                |  |
| VN082022044465                             | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0700 | 2215 WATER SUPPLY AND SANITATION     |            |               | 01 WATER SUPPLY                |  |
| 001 DIRECTION AND ADMINISTRATION           |            |          |                             |      |                                      |            |               |                                |  |
| 01 DIRECTION AND ADMINISTRATION            |            |          |                             |      |                                      |            |               |                                |  |
| 0000 00 NO DETAILED HEAD                   |            |          |                             |      |                                      |            |               |                                |  |
| 01 SALARIES                                |            |          |                             |      | 41 WATER SUPPLY AND SANITATI NT V 5  | 01/08/2022 | 960958 07639  | DISTRICT PROGRAMME SPECIALIST  |  |
| CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR |            |          |                             |      |                                      |            |               | 4901 CHIEF ENGINEER, PUBLIC    |  |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |          |                             |      |                                      |            |               |                                |  |
| VN082022044466                             | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0700 | 2215 WATER SUPPLY AND SANITATION     |            |               | 01 WATER SUPPLY                |  |
| 001 DIRECTION AND ADMINISTRATION           |            |          |                             |      |                                      |            |               |                                |  |
| 01 DIRECTION AND ADMINISTRATION            |            |          |                             |      |                                      |            |               |                                |  |
| 0000 00 NO DETAILED HEAD                   |            |          |                             |      |                                      |            |               |                                |  |
| 01 SALARIES                                |            |          |                             |      | 41 WATER SUPPLY AND SANITATI NT V 6  | 01/08/2022 | 347080 07639  | DISTRICT PROGRAMME SPECIALIST  |  |
| CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR |            |          |                             |      |                                      |            |               | 4901 CHIEF ENGINEER, PUBLIC    |  |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |          |                             |      |                                      |            |               |                                |  |

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|-------------------------------------------------|------------|---|------|---|---------------------------------|------|------|--------------------------------------|-----------------------------|
| VN082022044467                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0700 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY             |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                             |
| 01 SALARIES                                     |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 7  | 01/08/2022                  |
| CUM-EXECUTIVE ENGINEER, GURDASPUR               |            |   |      |   |                                 |      |      | 178264                               | 07639                       |
| HEALTH, PUNJAB, PATIALA, PATIALA                |            |   |      |   |                                 |      |      | DISTRICT PROGRAMME SPECIALIST        | 4901 CHIEF ENGINEER, PUBLIC |
| VN082022044469                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0700 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY             |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                             |
| 01 SALARIES                                     |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 9  | 01/08/2022                  |
| CUM-EXECUTIVE ENGINEER, GURDASPUR               |            |   |      |   |                                 |      |      | 81764                                | 07639                       |
| HEALTH, PUNJAB, PATIALA, PATIALA                |            |   |      |   |                                 |      |      | DISTRICT PROGRAMME SPECIALIST        | 4901 CHIEF ENGINEER, PUBLIC |
| VN082022044470                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0700 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY             |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                             |
| 01 SALARIES                                     |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 10 | 01/08/2022                  |
| CUM-EXECUTIVE ENGINEER, GURDASPUR               |            |   |      |   |                                 |      |      | 318052                               | 07639                       |
| HEALTH, PUNJAB, PATIALA, PATIALA                |            |   |      |   |                                 |      |      | DISTRICT PROGRAMME SPECIALIST        | 4901 CHIEF ENGINEER, PUBLIC |
| VN082022044471                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0700 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY             |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                             |
| 01 SALARIES                                     |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 11 | 01/08/2022                  |
| AND SANITATION DIVISION, PATHANKOT              |            |   |      |   |                                 |      |      | 202800                               | 07279                       |
| HEALTH, PUNJAB, PATIALA, PATIALA                |            |   |      |   |                                 |      |      | EXECUTIVE ENGINEER, WATER SUPPLY     | 4901 CHIEF ENGINEER, PUBLIC |
| VN082022044535                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0700 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY             |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                             |
| 01 SALARIES                                     |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 75 | 09/08/2022                  |
| AND SANITATION DIVISION, , GURDASPUR            |            |   |      |   |                                 |      |      | 120670                               | 07282                       |
| HEALTH, PUNJAB, PATIALA, PATIALA                |            |   |      |   |                                 |      |      | EXECUTIVE ENGINEER, WATER SUPPLY     | 4901 CHIEF ENGINEER, PUBLIC |
| VN082022044536                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0700 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY             |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                             |
| 01 SALARIES                                     |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 76 | 10/08/2022                  |
| SANITATION CIRCLE, , GURDASPUR                  |            |   |      |   |                                 |      |      | 64160                                | 07281                       |
| HEALTH, PUNJAB, PATIALA, PATIALA                |            |   |      |   |                                 |      |      | S. ENGINEER, WATER SUPPLY AND        | 4901 CHIEF ENGINEER, PUBLIC |
| VN082022044537                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0700 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY             |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                             |
| 01 SALARIES                                     |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 77 | 10/08/2022                  |
| SUPPLY AND SANITATION DIVISION (EE2), PATHANKOT |            |   |      |   |                                 |      |      | 64160                                | 07474                       |
| HEALTH, PUNJAB, PATIALA, PATIALA                |            |   |      |   |                                 |      |      | EXECUTIVE ENGINEER (EE2), WATER      | 4901 CHIEF ENGINEER, PUBLIC |
| VN082022044490                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0700 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY             |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                             |
| 01 SALARIES                                     |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 30 | 02/08/2022                  |
| AND SANITATION DIVISION, , GURDASPUR            |            |   |      |   |                                 |      |      | 439628                               | 07282                       |
| HEALTH, PUNJAB, PATIALA, PATIALA                |            |   |      |   |                                 |      |      | EXECUTIVE ENGINEER, WATER SUPPLY     | 4901 CHIEF ENGINEER, PUBLIC |
| VN082022044491                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0700 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY             |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                             |
| 01 SALARIES                                     |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 31 | 02/08/2022                  |
| AND SANITATION DIVISION, , GURDASPUR            |            |   |      |   |                                 |      |      | 179082                               | 07282                       |
| HEALTH, PUNJAB, PATIALA, PATIALA                |            |   |      |   |                                 |      |      | EXECUTIVE ENGINEER, WATER SUPPLY     | 4901 CHIEF ENGINEER, PUBLIC |
| VN082022044492                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0700 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY             |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                             |
| 01 SALARIES                                     |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 32 | 02/08/2022                  |
| AND SANITATION DIVISION, , GURDASPUR            |            |   |      |   |                                 |      |      | 56180                                | 07282                       |
| HEALTH, PUNJAB, PATIALA, PATIALA                |            |   |      |   |                                 |      |      | EXECUTIVE ENGINEER, WATER SUPPLY     | 4901 CHIEF ENGINEER, PUBLIC |
| VN082022044493                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0700 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY             |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                             |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                             |
| 01 SALARIES                                     |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 33 | 02/08/2022                  |
|                                                 |            |   |      |   |                                 |      |      | 165424                               | 07282                       |
|                                                 |            |   |      |   |                                 |      |      | EXECUTIVE ENGINEER, WATER SUPPLY     |                             |



|                                                                      |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  |                                  |                                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|---------------------------------|----------------------------------|--|--|--|--|--|--|--|--|----------------------------------|-----------------------------------|--|--|--|--|--|--|--|--|--|------------|---------|----------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| AND SANITATION DIVISION,,GURDASPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  |  |  |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC     |                                  |  |  |  |  |  |  |  |  |                                  |                                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022044494 01/08/2022 N DC10 A Pay and Allowances Vouchers       |  |  |  |  |  |  |  |  |  | 0700                            | 2215 WATER SUPPLY AND SANITATION |  |  |  |  |  |  |  |  |                                  | 01 WATER SUPPLY                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                      |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                      |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD        |                                  |  |  |  |  |  |  |  |  |                                  |                                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                          |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  | 41                               | WATER SUPPLY AND SANITATI NT V 34 |  |  |  |  |  |  |  |  |  | 02/08/2022 | 928948  | 07282 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| AND SANITATION DIVISION,,GURDASPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  |                                  |                                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022044495 01/08/2022 N DC10 A Pay and Allowances Vouchers       |  |  |  |  |  |  |  |  |  | 0700                            | 2215 WATER SUPPLY AND SANITATION |  |  |  |  |  |  |  |  |                                  | 01 WATER SUPPLY                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                      |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                      |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD        |                                  |  |  |  |  |  |  |  |  |                                  |                                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                          |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  | 41                               | WATER SUPPLY AND SANITATI NT V 35 |  |  |  |  |  |  |  |  |  | 02/08/2022 | 1094186 | 07282 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| AND SANITATION DIVISION,,GURDASPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  |                                  |                                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022044496 01/08/2022 N DC10 A Pay and Allowances Vouchers       |  |  |  |  |  |  |  |  |  | 0700                            | 2215 WATER SUPPLY AND SANITATION |  |  |  |  |  |  |  |  |                                  | 01 WATER SUPPLY                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                      |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                      |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD        |                                  |  |  |  |  |  |  |  |  |                                  |                                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                          |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  | 41                               | WATER SUPPLY AND SANITATI NT V 36 |  |  |  |  |  |  |  |  |  | 02/08/2022 | 491148  | 07282 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| AND SANITATION DIVISION,,GURDASPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  |                                  |                                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022044497 01/08/2022 N DC10 A Pay and Allowances Vouchers       |  |  |  |  |  |  |  |  |  | 0700                            | 2215 WATER SUPPLY AND SANITATION |  |  |  |  |  |  |  |  |                                  | 01 WATER SUPPLY                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                      |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                      |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD        |                                  |  |  |  |  |  |  |  |  |                                  |                                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                          |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  | 41                               | WATER SUPPLY AND SANITATI NT V 37 |  |  |  |  |  |  |  |  |  | 02/08/2022 | 287000  | 07282 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| AND SANITATION DIVISION,,GURDASPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  |                                  |                                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022044498 01/08/2022 N DC10 A Pay and Allowances Vouchers       |  |  |  |  |  |  |  |  |  | 0700                            | 2215 WATER SUPPLY AND SANITATION |  |  |  |  |  |  |  |  |                                  | 01 WATER SUPPLY                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                      |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                      |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD        |                                  |  |  |  |  |  |  |  |  |                                  |                                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                          |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  | 41                               | WATER SUPPLY AND SANITATI NT V 38 |  |  |  |  |  |  |  |  |  | 02/08/2022 | 40346   | 07282 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| AND SANITATION DIVISION,,GURDASPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  |                                  |                                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022044499 01/08/2022 N DC10 A Pay and Allowances Vouchers       |  |  |  |  |  |  |  |  |  | 0700                            | 2215 WATER SUPPLY AND SANITATION |  |  |  |  |  |  |  |  |                                  | 01 WATER SUPPLY                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                      |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                      |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD        |                                  |  |  |  |  |  |  |  |  |                                  |                                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                          |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  | 41                               | WATER SUPPLY AND SANITATI NT V 39 |  |  |  |  |  |  |  |  |  | 02/08/2022 | 56180   | 07282 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| AND SANITATION DIVISION,,GURDASPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  |                                  |                                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022044500 01/08/2022 N DC10 A Pay and Allowances Vouchers       |  |  |  |  |  |  |  |  |  | 0700                            | 2215 WATER SUPPLY AND SANITATION |  |  |  |  |  |  |  |  |                                  | 01 WATER SUPPLY                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                      |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                      |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD        |                                  |  |  |  |  |  |  |  |  |                                  |                                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                          |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  | 41                               | WATER SUPPLY AND SANITATI NT V 40 |  |  |  |  |  |  |  |  |  | 02/08/2022 | 227516  | 07282 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| AND SANITATION DIVISION,,GURDASPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  |                                  |                                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022044502 01/08/2022 N DC10 A Pay and Allowances Vouchers       |  |  |  |  |  |  |  |  |  | 0700                            | 2215 WATER SUPPLY AND SANITATION |  |  |  |  |  |  |  |  |                                  | 01 WATER SUPPLY                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                      |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                      |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD        |                                  |  |  |  |  |  |  |  |  |                                  |                                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                          |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  | 41                               | WATER SUPPLY AND SANITATI NT V 42 |  |  |  |  |  |  |  |  |  | 02/08/2022 | 196642  | 07282 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| AND SANITATION DIVISION,,GURDASPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  |                                  |                                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022044503 01/08/2022 N DC10 A Pay and Allowances Vouchers       |  |  |  |  |  |  |  |  |  | 0700                            | 2215 WATER SUPPLY AND SANITATION |  |  |  |  |  |  |  |  |                                  | 01 WATER SUPPLY                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                      |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                      |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD        |                                  |  |  |  |  |  |  |  |  |                                  |                                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                          |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  | 41                               | WATER SUPPLY AND SANITATI NT V 43 |  |  |  |  |  |  |  |  |  | 02/08/2022 | 87416   | 07282 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| AND SANITATION DIVISION,,GURDASPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  |                                  |                                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022044504 01/08/2022 N DC10 A Pay and Allowances Vouchers       |  |  |  |  |  |  |  |  |  | 0700                            | 2215 WATER SUPPLY AND SANITATION |  |  |  |  |  |  |  |  |                                  | 01 WATER SUPPLY                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                      |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                      |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD        |                                  |  |  |  |  |  |  |  |  |                                  |                                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                          |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  | 41                               | WATER SUPPLY AND SANITATI NT V 44 |  |  |  |  |  |  |  |  |  | 05/08/2022 | 46307   | 07281 S.ENGINEER,WATER SUPPLY AND<br>4901 CHIEF ENGINEER, PUBLIC     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SANITATION CIRCLE,,GURDASPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA       |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  |                                  |                                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022044515 01/08/2022 N DC10 A Pay and Allowances Vouchers       |  |  |  |  |  |  |  |  |  | 0700                            | 2215 WATER SUPPLY AND SANITATION |  |  |  |  |  |  |  |  |                                  | 01 WATER SUPPLY                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                      |  |  |  |  |  |  |  |  |  |                                 |                                  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                   |  |  |  |  |  |  |  |  |  |            |         |                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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|-------------------------------------------------|------------|----------|-----------------------------|---------------------------------------|--------------------------------------|------------|--|----------------------------------------------|--|
| VCHR_DATA_0822.TXT                              |            |          |                             |                                       |                                      |            |  |                                              |  |
|                                                 |            |          |                             | 01 DIRECTION AND ADMINISTRATION       |                                      |            |  |                                              |  |
|                                                 |            |          | 0000 00 NO DETAILED HEAD    |                                       |                                      |            |  |                                              |  |
| 01 SALARIES                                     |            |          |                             |                                       | 41 WATER SUPPLY AND SANITATI NT V 55 | 05/08/2022 |  | 78712 07282 EXECUTIVE ENGINEER,WATER SUPPLY  |  |
| AND SANITATION DIVISION,,GURDASPUR              |            |          |                             |                                       |                                      |            |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                  |            |          |                             |                                       |                                      |            |  |                                              |  |
| VN082022044517                                  | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0700 2215 WATER SUPPLY AND SANITATION |                                      |            |  | 01 WATER SUPPLY                              |  |
|                                                 |            |          |                             | 01 DIRECTION AND ADMINISTRATION       | 001 DIRECTION AND ADMINISTRATION     |            |  |                                              |  |
|                                                 |            |          | 0000 00 NO DETAILED HEAD    |                                       |                                      |            |  |                                              |  |
| 01 SALARIES                                     |            |          |                             |                                       | 41 WATER SUPPLY AND SANITATI NT V 57 | 05/08/2022 |  | 556264 07281 S.ENGINEER,WATER SUPPLY AND     |  |
| SANITATION CIRCLE,,GURDASPUR                    |            |          |                             |                                       |                                      |            |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                  |            |          |                             |                                       |                                      |            |  |                                              |  |
| VN082022044518                                  | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0700 2215 WATER SUPPLY AND SANITATION |                                      |            |  | 01 WATER SUPPLY                              |  |
|                                                 |            |          |                             | 01 DIRECTION AND ADMINISTRATION       | 001 DIRECTION AND ADMINISTRATION     |            |  |                                              |  |
|                                                 |            |          | 0000 00 NO DETAILED HEAD    |                                       |                                      |            |  |                                              |  |
| 01 SALARIES                                     |            |          |                             |                                       | 41 WATER SUPPLY AND SANITATI NT V 58 | 05/08/2022 |  | 1899960 07281 S.ENGINEER,WATER SUPPLY AND    |  |
| SANITATION CIRCLE,,GURDASPUR                    |            |          |                             |                                       |                                      |            |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                  |            |          |                             |                                       |                                      |            |  |                                              |  |
| VN082022044519                                  | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0700 2215 WATER SUPPLY AND SANITATION |                                      |            |  | 01 WATER SUPPLY                              |  |
|                                                 |            |          |                             | 01 DIRECTION AND ADMINISTRATION       | 001 DIRECTION AND ADMINISTRATION     |            |  |                                              |  |
|                                                 |            |          | 0000 00 NO DETAILED HEAD    |                                       |                                      |            |  |                                              |  |
| 01 SALARIES                                     |            |          |                             |                                       | 41 WATER SUPPLY AND SANITATI NT V 59 | 05/08/2022 |  | 54607 07474 EXECUTIVE ENGINEER (EE2),WATER   |  |
| SUPPLY AND SANTITATION DIVISION (EE2),PATHANKOT |            |          |                             |                                       |                                      |            |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                  |            |          |                             |                                       |                                      |            |  |                                              |  |
| VN082022044520                                  | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0700 2215 WATER SUPPLY AND SANITATION |                                      |            |  | 01 WATER SUPPLY                              |  |
|                                                 |            |          |                             | 01 DIRECTION AND ADMINISTRATION       | 001 DIRECTION AND ADMINISTRATION     |            |  |                                              |  |
|                                                 |            |          | 0000 00 NO DETAILED HEAD    |                                       |                                      |            |  |                                              |  |
| 01 SALARIES                                     |            |          |                             |                                       | 41 WATER SUPPLY AND SANITATI NT V 60 | 05/08/2022 |  | 491522 07639 DISTRICT PROGRAMME SPECIALIST   |  |
| CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR      |            |          |                             |                                       |                                      |            |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                  |            |          |                             |                                       |                                      |            |  |                                              |  |
| VN082022044521                                  | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0700 2215 WATER SUPPLY AND SANITATION |                                      |            |  | 01 WATER SUPPLY                              |  |
|                                                 |            |          |                             | 01 DIRECTION AND ADMINISTRATION       | 001 DIRECTION AND ADMINISTRATION     |            |  |                                              |  |
|                                                 |            |          | 0000 00 NO DETAILED HEAD    |                                       |                                      |            |  |                                              |  |
| 01 SALARIES                                     |            |          |                             |                                       | 41 WATER SUPPLY AND SANITATI NT V 61 | 05/08/2022 |  | 1417727 07474 EXECUTIVE ENGINEER (EE2),WATER |  |
| SUPPLY AND SANTITATION DIVISION (EE2),PATHANKOT |            |          |                             |                                       |                                      |            |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                  |            |          |                             |                                       |                                      |            |  |                                              |  |
| VN082022044522                                  | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0700 2215 WATER SUPPLY AND SANITATION |                                      |            |  | 01 WATER SUPPLY                              |  |
|                                                 |            |          |                             | 01 DIRECTION AND ADMINISTRATION       | 001 DIRECTION AND ADMINISTRATION     |            |  |                                              |  |
|                                                 |            |          | 0000 00 NO DETAILED HEAD    |                                       |                                      |            |  |                                              |  |
| 01 SALARIES                                     |            |          |                             |                                       | 41 WATER SUPPLY AND SANITATI NT V 62 | 05/08/2022 |  | 122942 07281 S.ENGINEER,WATER SUPPLY AND     |  |
| SANITATION CIRCLE,,GURDASPUR                    |            |          |                             |                                       |                                      |            |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                  |            |          |                             |                                       |                                      |            |  |                                              |  |
| VN082022044525                                  | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0700 2215 WATER SUPPLY AND SANITATION |                                      |            |  | 01 WATER SUPPLY                              |  |
|                                                 |            |          |                             | 01 DIRECTION AND ADMINISTRATION       | 001 DIRECTION AND ADMINISTRATION     |            |  |                                              |  |
|                                                 |            |          | 0000 00 NO DETAILED HEAD    |                                       |                                      |            |  |                                              |  |
| 01 SALARIES                                     |            |          |                             |                                       | 41 WATER SUPPLY AND SANITATI NT V 65 | 08/08/2022 |  | 25858 07279 EXECUTIVE ENGINEER,WATER SUPPLY  |  |
| AND SANITATION DIVISION,PATHANKOT               |            |          |                             |                                       |                                      |            |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                  |            |          |                             |                                       |                                      |            |  |                                              |  |
| VN082022058879                                  | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0700 2220 INFORMATION AND PUBLICITY   |                                      |            |  | 60 OTHERS                                    |  |
|                                                 |            |          |                             | 01 DIRECTION                          | 001 DIRECTION AND ADMINISTRATION     |            |  |                                              |  |
|                                                 |            |          | 0000 00 NO DETAILED HEAD    |                                       |                                      |            |  |                                              |  |
| 01 SALARIES                                     |            |          |                             |                                       | 14 INFORMATION AND PUBLIC RE NT V 14 | 11/08/2022 |  | 31159 07285 DISTRICT PUBLIC RELATION         |  |
| OFFICER,GURDASPUR,GURDASPUR                     |            |          |                             |                                       |                                      |            |  | 5401 DIRECTOR,                               |  |
| INFORMATION & PUBLIC RELATION,PUNJAB,           |            |          |                             |                                       |                                      |            |  |                                              |  |
| VN082022058880                                  | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0700 2220 INFORMATION AND PUBLICITY   |                                      |            |  | 60 OTHERS                                    |  |
|                                                 |            |          |                             | 01 DIRECTION                          | 001 DIRECTION AND ADMINISTRATION     |            |  |                                              |  |
|                                                 |            |          | 0000 00 NO DETAILED HEAD    |                                       |                                      |            |  |                                              |  |
| 01 SALARIES                                     |            |          |                             |                                       | 14 INFORMATION AND PUBLIC RE NT V 15 | 11/08/2022 |  | 11954 07285 DISTRICT PUBLIC RELATION         |  |
| OFFICER,GURDASPUR,GURDASPUR                     |            |          |                             |                                       |                                      |            |  | 5401 DIRECTOR,                               |  |
| INFORMATION & PUBLIC RELATION,PUNJAB,           |            |          |                             |                                       |                                      |            |  |                                              |  |
| VN082022058885                                  | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0700 2220 INFORMATION AND PUBLICITY   |                                      |            |  | 60 OTHERS                                    |  |
|                                                 |            |          |                             | 01 DIRECTION                          | 001 DIRECTION AND ADMINISTRATION     |            |  |                                              |  |
|                                                 |            |          | 0000 00 NO DETAILED HEAD    |                                       |                                      |            |  |                                              |  |
| 01 SALARIES                                     |            |          |                             |                                       | 14 INFORMATION AND PUBLIC RE NT V 20 | 24/08/2022 |  | 40093 07285 DISTRICT PUBLIC RELATION         |  |
| OFFICER,GURDASPUR,GURDASPUR                     |            |          |                             |                                       |                                      |            |  | 5401 DIRECTOR,                               |  |

|                                                                                            |  |  |  |                                          |  |  |                                                 |  |  |
|--------------------------------------------------------------------------------------------|--|--|--|------------------------------------------|--|--|-------------------------------------------------|--|--|
| VCHR_DATA_0822.TXT                                                                         |  |  |  |                                          |  |  |                                                 |  |  |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                                      |  |  |  |                                          |  |  |                                                 |  |  |
| VN082022014505 01/08/2022 N DC10 A Pay and Allowances Vouchers                             |  |  |  |                                          |  |  |                                                 |  |  |
| 0700 2220 INFORMATION AND PUBLICITY                                                        |  |  |  | 001 DIRECTION AND ADMINISTRATION         |  |  | 60 OTHERS                                       |  |  |
| 01 DIRECTION                                                                               |  |  |  |                                          |  |  |                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                          |  |  |                                                 |  |  |
| 01 SALARIES                                                                                |  |  |  |                                          |  |  |                                                 |  |  |
| OFFICER, GURDASPUR, GURDASPUR                                                              |  |  |  | 14 INFORMATION AND PUBLIC RE NT V 4      |  |  | 01/08/2022 77762 07285 DISTRICT PUBLIC RELATION |  |  |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                                      |  |  |  |                                          |  |  | 5401 DIRECTOR,                                  |  |  |
| VN082022014502 01/08/2022 N DC10 A Pay and Allowances Vouchers                             |  |  |  |                                          |  |  |                                                 |  |  |
| 0700 2220 INFORMATION AND PUBLICITY                                                        |  |  |  | 001 DIRECTION AND ADMINISTRATION         |  |  | 60 OTHERS                                       |  |  |
| 01 DIRECTION                                                                               |  |  |  |                                          |  |  |                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                          |  |  |                                                 |  |  |
| 01 SALARIES                                                                                |  |  |  |                                          |  |  |                                                 |  |  |
| OFFICER, GURDASPUR, GURDASPUR                                                              |  |  |  | 14 INFORMATION AND PUBLIC RE NT V 1      |  |  | 01/08/2022 87146 07285 DISTRICT PUBLIC RELATION |  |  |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                                      |  |  |  |                                          |  |  | 5401 DIRECTOR,                                  |  |  |
| VN082022014503 01/08/2022 N DC10 A Pay and Allowances Vouchers                             |  |  |  |                                          |  |  |                                                 |  |  |
| 0700 2220 INFORMATION AND PUBLICITY                                                        |  |  |  | 001 DIRECTION AND ADMINISTRATION         |  |  | 60 OTHERS                                       |  |  |
| 01 DIRECTION                                                                               |  |  |  |                                          |  |  |                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                          |  |  |                                                 |  |  |
| 01 SALARIES                                                                                |  |  |  |                                          |  |  |                                                 |  |  |
| OFFICER, GURDASPUR, GURDASPUR                                                              |  |  |  | 14 INFORMATION AND PUBLIC RE NT V 2      |  |  | 01/08/2022 68464 07285 DISTRICT PUBLIC RELATION |  |  |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                                      |  |  |  |                                          |  |  | 5401 DIRECTOR,                                  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC |  |  |  |                                          |  |  |                                                 |  |  |
| SU SUB_HEAD_DESC                                                                           |  |  |  |                                          |  |  |                                                 |  |  |
| BDGT DT DTL_HEAD_DESC                                                                      |  |  |  |                                          |  |  |                                                 |  |  |
| SO SOE_DESC                                                                                |  |  |  | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT |  |  | NET_AMNT DDO_C NAME CCO_ CCO                    |  |  |
| -----                                                                                      |  |  |  |                                          |  |  |                                                 |  |  |
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| -----                                                                                      |  |  |  |                                          |  |  |                                                 |  |  |
| VN082022014511 01/08/2022 N DC10 A Pay and Allowances Vouchers                             |  |  |  |                                          |  |  |                                                 |  |  |
| 0700 2220 INFORMATION AND PUBLICITY                                                        |  |  |  | 001 DIRECTION AND ADMINISTRATION         |  |  | 60 OTHERS                                       |  |  |
| 01 DIRECTION                                                                               |  |  |  |                                          |  |  |                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                          |  |  |                                                 |  |  |
| 01 SALARIES                                                                                |  |  |  |                                          |  |  |                                                 |  |  |
| OFFICER, GURDASPUR, GURDASPUR                                                              |  |  |  | 14 INFORMATION AND PUBLIC RE NT V 10     |  |  | 09/08/2022 50116 07285 DISTRICT PUBLIC RELATION |  |  |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                                      |  |  |  |                                          |  |  | 5401 DIRECTOR,                                  |  |  |
| VN082022014506 01/08/2022 N DC10 A Pay and Allowances Vouchers                             |  |  |  |                                          |  |  |                                                 |  |  |
| 0700 2220 INFORMATION AND PUBLICITY                                                        |  |  |  | 001 DIRECTION AND ADMINISTRATION         |  |  | 60 OTHERS                                       |  |  |
| 01 DIRECTION                                                                               |  |  |  |                                          |  |  |                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                          |  |  |                                                 |  |  |
| 01 SALARIES                                                                                |  |  |  |                                          |  |  |                                                 |  |  |
| OFFICER, GURDASPUR, GURDASPUR                                                              |  |  |  | 14 INFORMATION AND PUBLIC RE NT V 5      |  |  | 01/08/2022 52770 07285 DISTRICT PUBLIC RELATION |  |  |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                                      |  |  |  |                                          |  |  | 5401 DIRECTOR,                                  |  |  |
| VN082022014507 01/08/2022 N DC10 A Pay and Allowances Vouchers                             |  |  |  |                                          |  |  |                                                 |  |  |
| 0700 2220 INFORMATION AND PUBLICITY                                                        |  |  |  | 001 DIRECTION AND ADMINISTRATION         |  |  | 60 OTHERS                                       |  |  |
| 01 DIRECTION                                                                               |  |  |  |                                          |  |  |                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                          |  |  |                                                 |  |  |
| 01 SALARIES                                                                                |  |  |  |                                          |  |  |                                                 |  |  |
| OFFICER, GURDASPUR, GURDASPUR                                                              |  |  |  | 14 INFORMATION AND PUBLIC RE NT V 6      |  |  | 02/08/2022 87146 07285 DISTRICT PUBLIC RELATION |  |  |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                                      |  |  |  |                                          |  |  | 5401 DIRECTOR,                                  |  |  |
| VN082022014508 01/08/2022 N DC10 A Pay and Allowances Vouchers                             |  |  |  |                                          |  |  |                                                 |  |  |
| 0700 2220 INFORMATION AND PUBLICITY                                                        |  |  |  | 001 DIRECTION AND ADMINISTRATION         |  |  | 60 OTHERS                                       |  |  |
| 01 DIRECTION                                                                               |  |  |  |                                          |  |  |                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                                          |  |  |                                                 |  |  |
| 01 SALARIES                                                                                |  |  |  |                                          |  |  |                                                 |  |  |
| OFFICER, GURDASPUR, GURDASPUR                                                              |  |  |  | 14 INFORMATION AND PUBLIC RE NT V 7      |  |  | 02/08/2022 88260 07285 DISTRICT PUBLIC RELATION |  |  |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                                      |  |  |  |                                          |  |  | 5401 DIRECTOR,                                  |  |  |



|                                                                    |            |   |      |   |                             |                                  |                                   |                                          |                                                                      |
|--------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------------------------------|------------------------------------------|----------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                 |            |   |      |   |                             |                                  |                                   |                                          |                                                                      |
| VN082022014509                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                             | 2220                              | INFORMATION AND PUBLICITY                | 60 OTHERS                                                            |
| 01 DIRECTION                                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                                                      |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                             |                                  |                                   |                                          |                                                                      |
| 01 SALARIES                                                        |            |   |      |   |                             |                                  |                                   |                                          |                                                                      |
| OFFICER, GURDASPUR, GURDASPUR                                      |            |   |      |   |                             | 14                               | INFORMATION AND PUBLIC RE NT V 8  | 02/08/2022                               | 239046 07285 DISTRICT PUBLIC RELATION 5401 DIRECTOR,                 |
| INFORMATION & PUBLIC RELATION, PUNJAB,                             |            |   |      |   |                             |                                  |                                   |                                          |                                                                      |
| VN082022014510                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                             | 2220                              | INFORMATION AND PUBLICITY                | 60 OTHERS                                                            |
| 01 DIRECTION                                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                                                      |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                             |                                  |                                   |                                          |                                                                      |
| 01 SALARIES                                                        |            |   |      |   |                             |                                  |                                   |                                          |                                                                      |
| OFFICER, GURDASPUR, GURDASPUR                                      |            |   |      |   |                             | 14                               | INFORMATION AND PUBLIC RE NT V 9  | 02/08/2022                               | 160746 07285 DISTRICT PUBLIC RELATION 5401 DIRECTOR,                 |
| INFORMATION & PUBLIC RELATION, PUNJAB,                             |            |   |      |   |                             |                                  |                                   |                                          |                                                                      |
| VN082022014504                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                             | 2220                              | INFORMATION AND PUBLICITY                | 60 OTHERS                                                            |
| 01 DIRECTION                                                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                                                      |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                             |                                  |                                   |                                          |                                                                      |
| 01 SALARIES                                                        |            |   |      |   |                             |                                  |                                   |                                          |                                                                      |
| OFFICER, GURDASPUR, GURDASPUR                                      |            |   |      |   |                             | 14                               | INFORMATION AND PUBLIC RE NT V 3  | 01/08/2022                               | 29286 07285 DISTRICT PUBLIC RELATION 5401 DIRECTOR,                  |
| INFORMATION & PUBLIC RELATION, PUNJAB,                             |            |   |      |   |                             |                                  |                                   |                                          |                                                                      |
| VN082022028230                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                                          |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                                                      |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                             |                                  |                                   |                                          |                                                                      |
| 01 SALARIES                                                        |            |   |      |   |                             |                                  |                                   |                                          |                                                                      |
| INSTITUTE, PATHANKOT, GURDASPUR                                    |            |   |      |   |                             | 27                               | TECHNICAL EDUCATION AND T NT V 5  | 01/08/2022                               | 2628640 07296 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                           |            |   |      |   |                             |                                  |                                   |                                          |                                                                      |
| VN082022048506                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                                            |
| 01 DIRECTION AND ADMINISTRATION                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                                                      |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                             |                                  |                                   |                                          |                                                                      |
| 01 SALARIES                                                        |            |   |      |   |                             |                                  |                                   |                                          |                                                                      |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR, GURDASPUR |            |   |      |   |                             | 16                               | LABOUR NT V 95                    | 16/08/2022                               | 132236 07290 ASSISTANT/LABOUR 5701 LABOUR                            |
| COMMISSIONER, PUNJAB, CHANDIGARH                                   |            |   |      |   |                             |                                  |                                   |                                          |                                                                      |
| VN082022028232                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                                          |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                                                      |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                             |                                  |                                   |                                          |                                                                      |
| 01 SALARIES                                                        |            |   |      |   |                             |                                  |                                   |                                          |                                                                      |
| BOMIAL, GURDASPUR                                                  |            |   |      |   |                             | 27                               | TECHNICAL EDUCATION AND T NT V 7  | 01/08/2022                               | 186116 07467 PRINCIPAL, I.T.I., 3902 DIRECTOR                        |
| TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                 |            |   |      |   |                             |                                  |                                   |                                          |                                                                      |
| VN082022028234                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                                          |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                                                      |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                             |                                  |                                   |                                          |                                                                      |
| 01 SALARIES                                                        |            |   |      |   |                             |                                  |                                   |                                          |                                                                      |
| BOMIAL, GURDASPUR                                                  |            |   |      |   |                             | 27                               | TECHNICAL EDUCATION AND T NT V 9  | 01/08/2022                               | 275937 07467 PRINCIPAL, I.T.I., 3902 DIRECTOR                        |
| TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                 |            |   |      |   |                             |                                  |                                   |                                          |                                                                      |
| VN082022028236                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                                          |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                                                      |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                             |                                  |                                   |                                          |                                                                      |
| 01 SALARIES                                                        |            |   |      |   |                             |                                  |                                   |                                          |                                                                      |
| INSTITUTE, GURDASPUR, GURDASPUR                                    |            |   |      |   |                             | 27                               | TECHNICAL EDUCATION AND T NT V 11 | 01/08/2022                               | 900786 07295 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                           |            |   |      |   |                             |                                  |                                   |                                          |                                                                      |
| VN082022028237                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                                          |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                                                      |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                             |                                  |                                   |                                          |                                                                      |
| 01 SALARIES                                                        |            |   |      |   |                             |                                  |                                   |                                          |                                                                      |
| INSTITUTE, GURDASPUR, GURDASPUR                                    |            |   |      |   |                             | 27                               | TECHNICAL EDUCATION AND T NT V 12 | 01/08/2022                               | 595694 07295 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                           |            |   |      |   |                             |                                  |                                   |                                          |                                                                      |
| VN082022028238                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                                          |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                              |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                                                      |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                             |                                  |                                   |                                          |                                                                      |
| 01 SALARIES                                                        |            |   |      |   |                             |                                  |                                   |                                          |                                                                      |
| INSTITUTE, KALANAUR, GURDASPUR                                     |            |   |      |   |                             | 27                               | TECHNICAL EDUCATION AND T NT V 13 | 01/08/2022                               | 557104 07298 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                           |            |   |      |   |                             |                                  |                                   |                                          |                                                                      |

|                                          |            |   |      |   |                             |                                                                                                                                              |                                   |                                          |                                              |
|------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------------------|----------------------------------------------|
| VCHR_DATA_0822.TXT                       |            |   |      |   |                             |                                                                                                                                              |                                   |                                          |                                              |
| VN082022028239                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                                                                                                                                         | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                                                                                             |                                   |                                          |                                              |
|                                          |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                                        |                                   |                                          |                                              |
|                                          |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                                                                     |                                   |                                          |                                              |
|                                          |            |   |      |   |                             | 01 SALARIES                                                                                                                                  |                                   |                                          |                                              |
| INSTITUTE, KALANAUR, GURDASPUR           |            |   |      |   |                             | 27                                                                                                                                           | TECHNICAL EDUCATION AND T NT V 14 | 01/08/2022                               | 65604 07298 PRINCIPAL, INDUSTRIAL TRAINING   |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL                                                                                                                      |                                   |                                          |                                              |
| VN082022028240                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                                                                                                                                         | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                                                                                             |                                   |                                          |                                              |
|                                          |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                                        |                                   |                                          |                                              |
|                                          |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                                                                     |                                   |                                          |                                              |
|                                          |            |   |      |   |                             | 01 SALARIES                                                                                                                                  |                                   |                                          |                                              |
| INSTITUTE, KALANAUR, GURDASPUR           |            |   |      |   |                             | 27                                                                                                                                           | TECHNICAL EDUCATION AND T NT V 15 | 01/08/2022                               | 42492 07298 PRINCIPAL, INDUSTRIAL TRAINING   |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL                                                                                                                      |                                   |                                          |                                              |
| VN082022028241                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                                                                                                                                         | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                                                                                             |                                   |                                          |                                              |
|                                          |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                                        |                                   |                                          |                                              |
|                                          |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                                                                     |                                   |                                          |                                              |
|                                          |            |   |      |   |                             | 01 SALARIES                                                                                                                                  |                                   |                                          |                                              |
| INSTITUTE, KALANAUR, GURDASPUR           |            |   |      |   |                             | 27                                                                                                                                           | TECHNICAL EDUCATION AND T NT V 16 | 01/08/2022                               | 144456 07298 PRINCIPAL, INDUSTRIAL TRAINING  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL                                                                                                                      |                                   |                                          |                                              |
| VN082022028274                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                                                                                                                                         | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                                          |            |   |      |   |                             | 003 TRAINING OF CRAFTSMEN AND SUPERVISORS                                                                                                    |                                   |                                          |                                              |
|                                          |            |   |      |   |                             | 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA |                                   |                                          |                                              |
|                                          |            |   |      |   |                             | 0000 99 NO DETAILED HEAD                                                                                                                     |                                   |                                          |                                              |
|                                          |            |   |      |   |                             | 31 GRANTS-IN-AID (SALARY)                                                                                                                    |                                   |                                          |                                              |
| INSTITUTE, BATALA, GURDASPUR             |            |   |      |   |                             | 27                                                                                                                                           | TECHNICAL EDUCATION AND T NT V 49 | 03/08/2022                               | 90000 07294 PRINCIPAL, INDUSTRIAL TRAINING   |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL                                                                                                                      |                                   |                                          |                                              |
| VN082022028275                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                                                                                                                                         | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                                          |            |   |      |   |                             | 003 TRAINING OF CRAFTSMEN AND SUPERVISORS                                                                                                    |                                   |                                          |                                              |
|                                          |            |   |      |   |                             | 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA |                                   |                                          |                                              |
|                                          |            |   |      |   |                             | 0000 99 NO DETAILED HEAD                                                                                                                     |                                   |                                          |                                              |
|                                          |            |   |      |   |                             | 31 GRANTS-IN-AID (SALARY)                                                                                                                    |                                   |                                          |                                              |
| INSTITUTE, BATALA, GURDASPUR             |            |   |      |   |                             | 27                                                                                                                                           | TECHNICAL EDUCATION AND T NT V 50 | 03/08/2022                               | 78750 07294 PRINCIPAL, INDUSTRIAL TRAINING   |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL                                                                                                                      |                                   |                                          |                                              |
| VN082022028276                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                                                                                                                                         | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                                          |            |   |      |   |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                              |                                   |                                          |                                              |
|                                          |            |   |      |   |                             | 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA |                                   |                                          |                                              |
|                                          |            |   |      |   |                             | 0000 99 NO DETAILED HEAD                                                                                                                     |                                   |                                          |                                              |
|                                          |            |   |      |   |                             | 31 GRANTS-IN-AID (SALARY)                                                                                                                    |                                   |                                          |                                              |
| INSTITUTE, BATALA, GURDASPUR             |            |   |      |   |                             | 27                                                                                                                                           | TECHNICAL EDUCATION AND T NT V 51 | 03/08/2022                               | 15000 07294 PRINCIPAL, INDUSTRIAL TRAINING   |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL                                                                                                                      |                                   |                                          |                                              |
| VN082022028277                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                                                                                                                                         | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                                          |            |   |      |   |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                              |                                   |                                          |                                              |
|                                          |            |   |      |   |                             | 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA |                                   |                                          |                                              |
|                                          |            |   |      |   |                             | 0000 99 NO DETAILED HEAD                                                                                                                     |                                   |                                          |                                              |
|                                          |            |   |      |   |                             | 31 GRANTS-IN-AID (SALARY)                                                                                                                    |                                   |                                          |                                              |
| INSTITUTE, BATALA, GURDASPUR             |            |   |      |   |                             | 27                                                                                                                                           | TECHNICAL EDUCATION AND T NT V 52 | 03/08/2022                               | 26250 07294 PRINCIPAL, INDUSTRIAL TRAINING   |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL                                                                                                                      |                                   |                                          |                                              |
| VN082022028288                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                                                                                                                                         | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                                          |            |   |      |   |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                              |                                   |                                          |                                              |
|                                          |            |   |      |   |                             | 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA |                                   |                                          |                                              |
|                                          |            |   |      |   |                             | 0000 99 NO DETAILED HEAD                                                                                                                     |                                   |                                          |                                              |
|                                          |            |   |      |   |                             | 31 GRANTS-IN-AID (SALARY)                                                                                                                    |                                   |                                          |                                              |
| NANAK, GURDASPUR                         |            |   |      |   |                             | 27                                                                                                                                           | TECHNICAL EDUCATION AND T NT V 63 | 09/08/2022                               | 44500 07300 HEADMASTER, G.I.S.G., DERA BABA  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL                                                                                                                      |                                   |                                          |                                              |
| VN082022048478                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                                                                                                                                         | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                                          |            |   |      |   |                             | 003 TRAINING OF CRAFTSMEN AND SUPERVISORS                                                                                                    |                                   |                                          |                                              |
|                                          |            |   |      |   |                             | 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA |                                   |                                          |                                              |
|                                          |            |   |      |   |                             | 0000 99 NO DETAILED HEAD                                                                                                                     |                                   |                                          |                                              |
|                                          |            |   |      |   |                             | 31 GRANTS-IN-AID (SALARY)                                                                                                                    |                                   |                                          |                                              |
| NANAK, GURDASPUR                         |            |   |      |   |                             | 27                                                                                                                                           | TECHNICAL EDUCATION AND T NT V 67 | 11/08/2022                               | 134000 07300 HEADMASTER, G.I.S.G., DERA BABA |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL                                                                                                                      |                                   |                                          |                                              |
| VN082022028242                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                                                                                                                                         | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                                                                                             |                                   |                                          |                                              |
|                                          |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                                        |                                   |                                          |                                              |
|                                          |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                                                                     |                                   |                                          |                                              |
|                                          |            |   |      |   |                             | 01 SALARIES                                                                                                                                  |                                   |                                          |                                              |
| INSTITUTE, KALANAUR, GURDASPUR           |            |   |      |   |                             | 27                                                                                                                                           | TECHNICAL EDUCATION AND T NT V 17 | 01/08/2022                               | 360576 07298 PRINCIPAL, INDUSTRIAL TRAINING  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL                                                                                                                      |                                   |                                          |                                              |
| VN082022028243                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                                                                                                                                         | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                                                                                                             |                                   |                                          |                                              |
|                                          |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                                        |                                   |                                          |                                              |
|                                          |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                                                                                                     |                                   |                                          |                                              |
|                                          |            |   |      |   |                             | 01 SALARIES                                                                                                                                  |                                   |                                          |                                              |
| INSTITUTE, KALANAUR, GURDASPUR           |            |   |      |   |                             | 27                                                                                                                                           | TECHNICAL EDUCATION AND T NT V 18 | 01/08/2022                               | 175212 07298 PRINCIPAL, INDUSTRIAL TRAINING  |
|                                          |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL                                                                                                                      |                                   |                                          |                                              |

|                                         |            |   |      |   |                             |                                       |                                   |                                          |                                             |
|-----------------------------------------|------------|---|------|---|-----------------------------|---------------------------------------|-----------------------------------|------------------------------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                      |            |   |      |   |                             |                                       |                                   |                                          |                                             |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |            |   |      |   |                             |                                       |                                   |                                          |                                             |
| VN082022028249                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                                  | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |                                   |                                          |                                             |
|                                         |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                   |                                          |                                             |
|                                         |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |                                   |                                          |                                             |
|                                         |            |   |      |   |                             | 01 SALARIES                           |                                   |                                          |                                             |
| CENTRE, FATEHGARH CHURIAN,GURDASPUR     |            |   |      |   |                             | 27                                    | TECHNICAL EDUCATION AND T NT V 24 | 01/08/2022                               | 164964 07299 HEADMASTER,INDUSTRIAL TRAINING |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL               |                                   |                                          |                                             |
| VN082022028250                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                                  | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |                                   |                                          |                                             |
|                                         |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                   |                                          |                                             |
|                                         |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |                                   |                                          |                                             |
|                                         |            |   |      |   |                             | 01 SALARIES                           |                                   |                                          |                                             |
| CENTRE, FATEHGARH CHURIAN,GURDASPUR     |            |   |      |   |                             | 27                                    | TECHNICAL EDUCATION AND T NT V 25 | 01/08/2022                               | 312676 07299 HEADMASTER,INDUSTRIAL TRAINING |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL               |                                   |                                          |                                             |
| VN082022028251                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                                  | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |                                   |                                          |                                             |
|                                         |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                   |                                          |                                             |
|                                         |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |                                   |                                          |                                             |
|                                         |            |   |      |   |                             | 01 SALARIES                           |                                   |                                          |                                             |
| PATHANKOT,GURDASPUR                     |            |   |      |   |                             | 27                                    | TECHNICAL EDUCATION AND T NT V 26 | 01/08/2022                               | 124006 07303 HEADMISTRESS,G.I.S.G.,         |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL               |                                   |                                          |                                             |
| VN082022028252                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                                  | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |                                   |                                          |                                             |
|                                         |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                   |                                          |                                             |
|                                         |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |                                   |                                          |                                             |
|                                         |            |   |      |   |                             | 01 SALARIES                           |                                   |                                          |                                             |
| PATHANKOT,GURDASPUR                     |            |   |      |   |                             | 27                                    | TECHNICAL EDUCATION AND T NT V 27 | 01/08/2022                               | 324766 07303 HEADMISTRESS,G.I.S.G.,         |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL               |                                   |                                          |                                             |
| VN082022028253                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                                  | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |                                   |                                          |                                             |
|                                         |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                   |                                          |                                             |
|                                         |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |                                   |                                          |                                             |
|                                         |            |   |      |   |                             | 01 SALARIES                           |                                   |                                          |                                             |
| PATHANKOT,GURDASPUR                     |            |   |      |   |                             | 27                                    | TECHNICAL EDUCATION AND T NT V 28 | 01/08/2022                               | 70396 07303 HEADMISTRESS,G.I.S.G.,          |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL               |                                   |                                          |                                             |
| VN082022028254                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                                  | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |                                   |                                          |                                             |
|                                         |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                   |                                          |                                             |
|                                         |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |                                   |                                          |                                             |
|                                         |            |   |      |   |                             | 01 SALARIES                           |                                   |                                          |                                             |
| INSTITUTE, PATHANKOT,GURDASPUR          |            |   |      |   |                             | 27                                    | TECHNICAL EDUCATION AND T NT V 29 | 01/08/2022                               | 745786 07296 PRINCIPAL,INDUSTRIAL TRAINING  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL               |                                   |                                          |                                             |
| VN082022028255                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                                  | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |                                   |                                          |                                             |
|                                         |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                   |                                          |                                             |
|                                         |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |                                   |                                          |                                             |
|                                         |            |   |      |   |                             | 01 SALARIES                           |                                   |                                          |                                             |
| INSTITUTE, PATHANKOT,GURDASPUR          |            |   |      |   |                             | 27                                    | TECHNICAL EDUCATION AND T NT V 30 | 01/08/2022                               | 460070 07296 PRINCIPAL,INDUSTRIAL TRAINING  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL               |                                   |                                          |                                             |
| VN082022028256                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                                  | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |                                   |                                          |                                             |
|                                         |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                   |                                          |                                             |
|                                         |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |                                   |                                          |                                             |
|                                         |            |   |      |   |                             | 01 SALARIES                           |                                   |                                          |                                             |
| INSTITUTE, PATHANKOT,GURDASPUR          |            |   |      |   |                             | 27                                    | TECHNICAL EDUCATION AND T NT V 31 | 01/08/2022                               | 242839 07296 PRINCIPAL,INDUSTRIAL TRAINING  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL               |                                   |                                          |                                             |
| VN082022028257                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                                  | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |                                   |                                          |                                             |
|                                         |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                   |                                          |                                             |
|                                         |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |                                   |                                          |                                             |
|                                         |            |   |      |   |                             | 01 SALARIES                           |                                   |                                          |                                             |
| INSTITUTE, GURDASPUR,GURDASPUR          |            |   |      |   |                             | 27                                    | TECHNICAL EDUCATION AND T NT V 32 | 02/08/2022                               | 84662 07295 PRINCIPAL,INDUSTRIAL TRAINING   |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL               |                                   |                                          |                                             |
| VN082022028258                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                                  | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |                                   |                                          |                                             |
|                                         |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                   |                                          |                                             |
|                                         |            |   |      |   |                             | 0000 00 NO DETAILED HEAD              |                                   |                                          |                                             |
|                                         |            |   |      |   |                             | 01 SALARIES                           |                                   |                                          |                                             |
| INSTITUTE, GURDASPUR,GURDASPUR          |            |   |      |   |                             | 27                                    | TECHNICAL EDUCATION AND T NT V 33 | 02/08/2022                               | 121072 07295 PRINCIPAL,INDUSTRIAL TRAINING  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL               |                                   |                                          |                                             |
| VN082022028259                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                                  | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION      |                                   |                                          |                                             |
|                                         |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                   |                                          |                                             |



|                                                                |  |  |  |    |                                   |            |         |       |                                 |
|----------------------------------------------------------------|--|--|--|----|-----------------------------------|------------|---------|-------|---------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |    |                                   |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                                   |            |         |       |                                 |
| 01 SALARIES                                                    |  |  |  | 27 | TECHNICAL EDUCATION AND T NT V 34 | 02/08/2022 | 112488  | 07295 | PRINCIPAL, INDUSTRIAL TRAINING  |
| INSTITUTE, GURDASPUR, GURDASPUR                                |  |  |  |    |                                   |            |         |       | 3902 DIRECTOR TECHNICAL         |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |    |                                   |            |         |       |                                 |
| VN082022028260 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |    |                                   |            |         |       |                                 |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |  |  |  |    |                                   |            |         | 03    | TRAINING                        |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |    |                                   |            |         |       |                                 |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |    |                                   |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                                   |            |         |       |                                 |
| 01 SALARIES                                                    |  |  |  | 27 | TECHNICAL EDUCATION AND T NT V 35 | 02/08/2022 | 707134  | 07295 | PRINCIPAL, INDUSTRIAL TRAINING  |
| INSTITUTE, GURDASPUR, GURDASPUR                                |  |  |  |    |                                   |            |         |       | 3902 DIRECTOR TECHNICAL         |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |    |                                   |            |         |       |                                 |
| VN082022028261 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |    |                                   |            |         |       |                                 |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |  |  |  |    |                                   |            |         | 03    | TRAINING                        |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |    |                                   |            |         |       |                                 |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |    |                                   |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                                   |            |         |       |                                 |
| 01 SALARIES                                                    |  |  |  | 27 | TECHNICAL EDUCATION AND T NT V 36 | 02/08/2022 | 2539588 | 07295 | PRINCIPAL, INDUSTRIAL TRAINING  |
| INSTITUTE, GURDASPUR, GURDASPUR                                |  |  |  |    |                                   |            |         |       | 3902 DIRECTOR TECHNICAL         |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |    |                                   |            |         |       |                                 |
| VN082022028262 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |    |                                   |            |         |       |                                 |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |  |  |  |    |                                   |            |         | 03    | TRAINING                        |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |    |                                   |            |         |       |                                 |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |    |                                   |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                                   |            |         |       |                                 |
| 01 SALARIES                                                    |  |  |  | 27 | TECHNICAL EDUCATION AND T NT V 37 | 02/08/2022 | 1014954 | 07295 | PRINCIPAL, INDUSTRIAL TRAINING  |
| INSTITUTE, GURDASPUR, GURDASPUR                                |  |  |  |    |                                   |            |         |       | 3902 DIRECTOR TECHNICAL         |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |    |                                   |            |         |       |                                 |
| VN082022028263 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |    |                                   |            |         |       |                                 |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |  |  |  |    |                                   |            |         | 03    | TRAINING                        |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |    |                                   |            |         |       |                                 |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |    |                                   |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                                   |            |         |       |                                 |
| 01 SALARIES                                                    |  |  |  | 27 | TECHNICAL EDUCATION AND T NT V 38 | 02/08/2022 | 236622  | 07295 | PRINCIPAL, INDUSTRIAL TRAINING  |
| INSTITUTE, GURDASPUR, GURDASPUR                                |  |  |  |    |                                   |            |         |       | 3902 DIRECTOR TECHNICAL         |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |    |                                   |            |         |       |                                 |
| VN082022028264 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |    |                                   |            |         |       |                                 |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |  |  |  |    |                                   |            |         | 03    | TRAINING                        |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |    |                                   |            |         |       |                                 |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |    |                                   |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                                   |            |         |       |                                 |
| 01 SALARIES                                                    |  |  |  | 27 | TECHNICAL EDUCATION AND T NT V 39 | 02/08/2022 | 1572899 | 07294 | PRINCIPAL, INDUSTRIAL TRAINING  |
| INSTITUTE, BATALA, GURDASPUR                                   |  |  |  |    |                                   |            |         |       | 3902 DIRECTOR TECHNICAL         |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |    |                                   |            |         |       |                                 |
| VN082022028280 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |    |                                   |            |         |       |                                 |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |  |  |  |    |                                   |            |         | 03    | TRAINING                        |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |    |                                   |            |         |       |                                 |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |    |                                   |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                                   |            |         |       |                                 |
| 01 SALARIES                                                    |  |  |  | 27 | TECHNICAL EDUCATION AND T NT V 55 | 04/08/2022 | 129764  | 07300 | HEADMASTER, G.I.S.G., DERA BABA |
| NANAK, GURDASPUR                                               |  |  |  |    |                                   |            |         |       | 3902 DIRECTOR TECHNICAL         |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |    |                                   |            |         |       |                                 |
| VN082022028281 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |    |                                   |            |         |       |                                 |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |  |  |  |    |                                   |            |         | 03    | TRAINING                        |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |    |                                   |            |         |       |                                 |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |    |                                   |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                                   |            |         |       |                                 |
| 01 SALARIES                                                    |  |  |  | 27 | TECHNICAL EDUCATION AND T NT V 56 | 04/08/2022 | 50244   | 07300 | HEADMASTER, G.I.S.G., DERA BABA |
| NANAK, GURDASPUR                                               |  |  |  |    |                                   |            |         |       | 3902 DIRECTOR TECHNICAL         |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |    |                                   |            |         |       |                                 |
| VN082022028291 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |    |                                   |            |         |       |                                 |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |  |  |  |    |                                   |            |         | 03    | TRAINING                        |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |    |                                   |            |         |       |                                 |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |    |                                   |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                                   |            |         |       |                                 |
| 01 SALARIES                                                    |  |  |  | 27 | TECHNICAL EDUCATION AND T NT V 66 | 10/08/2022 | 60536   | 07295 | PRINCIPAL, INDUSTRIAL TRAINING  |
| INSTITUTE, GURDASPUR, GURDASPUR                                |  |  |  |    |                                   |            |         |       | 3902 DIRECTOR TECHNICAL         |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |    |                                   |            |         |       |                                 |
| VN082022048500 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |    |                                   |            |         |       |                                 |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |  |  |  |    |                                   |            |         | 03    | TRAINING                        |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |    |                                   |            |         |       |                                 |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |    |                                   |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                                   |            |         |       |                                 |
| 01 SALARIES                                                    |  |  |  | 27 | TECHNICAL EDUCATION AND T NT V 89 | 11/08/2022 | 24480   | 07304 | PRINCIPAL, INDUSTRIAL TRAINING  |
| INSTITUTE, QADIAN, GURDASPUR                                   |  |  |  |    |                                   |            |         |       | 3902 DIRECTOR TECHNICAL         |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |    |                                   |            |         |       |                                 |
| VN082022028265 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |    |                                   |            |         |       |                                 |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |  |  |  |    |                                   |            |         | 03    | TRAINING                        |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |    |                                   |            |         |       |                                 |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |    |                                   |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                                   |            |         |       |                                 |
| 01 SALARIES                                                    |  |  |  | 27 | TECHNICAL EDUCATION AND T NT V 40 | 02/08/2022 | 1149010 | 07294 | PRINCIPAL, INDUSTRIAL TRAINING  |
| INSTITUTE, BATALA, GURDASPUR                                   |  |  |  |    |                                   |            |         |       | 3902 DIRECTOR TECHNICAL         |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |    |                                   |            |         |       |                                 |

|                                                                           |            |   |      |   |                             |                                                      |                           |                                          |                       |
|---------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------------------------------------------------------|---------------------------|------------------------------------------|-----------------------|
| VCHR_DATA_0822.TXT                                                        |            |   |      |   |                             |                                                      |                           |                                          |                       |
| VN082022028266                                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                                                 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING           |
|                                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                     |                           |                                          |                       |
|                                                                           |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING                |                           |                                          |                       |
|                                                                           |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                             |                           |                                          |                       |
| 01 SALARIES                                                               |            |   |      |   |                             | 27                                                   | TECHNICAL EDUCATION AND T | NT V 41                                  | 02/08/2022            |
| INSTITUTE, QADIAN,GURDASPUR                                               |            |   |      |   |                             | 586516 07304 PRINCIPAL,INDUSTRIAL TRAINING           |                           |                                          |                       |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                   |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL                              |                           |                                          |                       |
| VN082022028267                                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                                                 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING           |
|                                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                     |                           |                                          |                       |
|                                                                           |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING                |                           |                                          |                       |
|                                                                           |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                             |                           |                                          |                       |
| 01 SALARIES                                                               |            |   |      |   |                             | 27                                                   | TECHNICAL EDUCATION AND T | NT V 42                                  | 02/08/2022            |
| INSTITUTE, QADIAN,GURDASPUR                                               |            |   |      |   |                             | 1249832 07304 PRINCIPAL,INDUSTRIAL TRAINING          |                           |                                          |                       |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                   |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL                              |                           |                                          |                       |
| VN082022028268                                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                                                 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING           |
|                                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                     |                           |                                          |                       |
|                                                                           |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING                |                           |                                          |                       |
|                                                                           |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                             |                           |                                          |                       |
| 01 SALARIES                                                               |            |   |      |   |                             | 27                                                   | TECHNICAL EDUCATION AND T | NT V 43                                  | 02/08/2022            |
| INSTITUTE, QADIAN,GURDASPUR                                               |            |   |      |   |                             | 119992 07304 PRINCIPAL,INDUSTRIAL TRAINING           |                           |                                          |                       |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                   |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL                              |                           |                                          |                       |
| VN082022028271                                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                                                 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING           |
|                                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                     |                           |                                          |                       |
|                                                                           |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING                |                           |                                          |                       |
|                                                                           |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                             |                           |                                          |                       |
| 01 SALARIES                                                               |            |   |      |   |                             | 27                                                   | TECHNICAL EDUCATION AND T | NT V 46                                  | 03/08/2022            |
| CENTRE, FATEHGARH CHURIAN,GURDASPUR                                       |            |   |      |   |                             | 309304 07299 HEADMASTER,INDUSTRIAL TRAINING          |                           |                                          |                       |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                   |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL                              |                           |                                          |                       |
| VN082022028272                                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                                                 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING           |
|                                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                     |                           |                                          |                       |
|                                                                           |            |   |      |   |                             | 01 DIRECTORATE OF INDUSTRIAL TRAINING                |                           |                                          |                       |
|                                                                           |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                             |                           |                                          |                       |
| 01 SALARIES                                                               |            |   |      |   |                             | 27                                                   | TECHNICAL EDUCATION AND T | NT V 47                                  | 03/08/2022            |
| CENTRE, FATEHGARH CHURIAN,GURDASPUR                                       |            |   |      |   |                             | 408928 07299 HEADMASTER,INDUSTRIAL TRAINING          |                           |                                          |                       |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                   |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL                              |                           |                                          |                       |
| VN082022028229                                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                                                 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE |
|                                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                     |                           |                                          |                       |
|                                                                           |            |   |      |   |                             | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING |                           |                                          |                       |
|                                                                           |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                             |                           |                                          |                       |
| 01 SALARIES                                                               |            |   |      |   |                             | 31                                                   | EMPLOYMENT                | NT V 4                                   | 01/08/2022            |
| OFFICER, PATHANKOT, GURDASPUR                                             |            |   |      |   |                             | 30114 07292 EMPLOYMENT                               |                           |                                          |                       |
| DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH                                    |            |   |      |   |                             | 5702                                                 |                           |                                          |                       |
| VN082022028244                                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                                                 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE |
|                                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                     |                           |                                          |                       |
|                                                                           |            |   |      |   |                             | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING |                           |                                          |                       |
|                                                                           |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                             |                           |                                          |                       |
| 01 SALARIES                                                               |            |   |      |   |                             | 31                                                   | EMPLOYMENT                | NT V 19                                  | 01/08/2022            |
| AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR |            |   |      |   |                             | 104734 07629 DISTRICT EMPLOYMENT GENRATION           |                           |                                          |                       |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                              |            |   |      |   |                             | 5702 DIRECTOR,                                       |                           |                                          |                       |
| VN082022028245                                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                                                 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE |
|                                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                     |                           |                                          |                       |
|                                                                           |            |   |      |   |                             | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING |                           |                                          |                       |
|                                                                           |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                             |                           |                                          |                       |
| 01 SALARIES                                                               |            |   |      |   |                             | 31                                                   | EMPLOYMENT                | NT V 20                                  | 01/08/2022            |
| AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR |            |   |      |   |                             | 74284 07629 DISTRICT EMPLOYMENT GENRATION            |                           |                                          |                       |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                              |            |   |      |   |                             | 5702 DIRECTOR,                                       |                           |                                          |                       |
| VN082022028246                                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                                                 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE |
|                                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                     |                           |                                          |                       |
|                                                                           |            |   |      |   |                             | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING |                           |                                          |                       |
|                                                                           |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                             |                           |                                          |                       |
| 01 SALARIES                                                               |            |   |      |   |                             | 31                                                   | EMPLOYMENT                | NT V 21                                  | 01/08/2022            |
| AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR |            |   |      |   |                             | 65718 07629 DISTRICT EMPLOYMENT GENRATION            |                           |                                          |                       |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                              |            |   |      |   |                             | 5702 DIRECTOR,                                       |                           |                                          |                       |
| VN082022028247                                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                                                 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE |
|                                                                           |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                     |                           |                                          |                       |
|                                                                           |            |   |      |   |                             | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING |                           |                                          |                       |
|                                                                           |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                             |                           |                                          |                       |
| 01 SALARIES                                                               |            |   |      |   |                             | 31                                                   | EMPLOYMENT                | NT V 22                                  | 01/08/2022            |
| AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR |            |   |      |   |                             | 37428 07629 DISTRICT EMPLOYMENT GENRATION            |                           |                                          |                       |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                              |            |   |      |   |                             | 5702 DIRECTOR,                                       |                           |                                          |                       |
| VN082022028248                                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0700                                                 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE |



|                                                                           |    |            |         |            |        |       |                               |  |      |
|---------------------------------------------------------------------------|----|------------|---------|------------|--------|-------|-------------------------------|--|------|
| VCHR_DATA_0822.TXT                                                        |    |            |         |            |        |       |                               |  |      |
| 001 DIRECTION AND ADMINISTRATION                                          |    |            |         |            |        |       |                               |  |      |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                      |    |            |         |            |        |       |                               |  |      |
| 0000 00 NO DETAILED HEAD                                                  |    |            |         |            |        |       |                               |  |      |
| 01 SALARIES                                                               | 31 | EMPLOYMENT | NT V 23 | 01/08/2022 | 273900 | 07629 | DISTRICT EMPLOYMENT GENRATION |  |      |
| AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR |    |            |         |            |        |       | 5702 DIRECTOR,                |  |      |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                              |    |            |         |            |        |       |                               |  |      |
| VN082022028283 01/08/2022 N DC10 A Pay and Allowances Vouchers            |    |            |         |            |        |       |                               |  |      |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                        |    |            |         |            |        |       |                               |  |      |
| 001 DIRECTION AND ADMINISTRATION                                          |    |            |         |            |        |       |                               |  |      |
| 01 DIRECTION AND ADMINISTRATION                                           |    |            |         |            |        |       |                               |  |      |
| 0000 00 NO DETAILED HEAD                                                  |    |            |         |            |        |       |                               |  |      |
| 01 SALARIES                                                               | 16 | LABOUR     | NT V 58 | 05/08/2022 | 67436  | 07290 | ASSISTANT/LABOUR              |  |      |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR          |    |            |         |            |        |       | 5701 LABOUR                   |  |      |
| COMMISSIONER,PUNJAB,CHANDIGARH                                            |    |            |         |            |        |       |                               |  |      |
| VN082022028284 01/08/2022 N DC10 A Pay and Allowances Vouchers            |    |            |         |            |        |       |                               |  |      |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                        |    |            |         |            |        |       |                               |  |      |
| 001 DIRECTION AND ADMINISTRATION                                          |    |            |         |            |        |       |                               |  |      |
| 01 DIRECTION AND ADMINISTRATION                                           |    |            |         |            |        |       |                               |  |      |
| 0000 00 NO DETAILED HEAD                                                  |    |            |         |            |        |       |                               |  |      |
| 01 SALARIES                                                               | 16 | LABOUR     | NT V 59 | 05/08/2022 | 122532 | 07290 | ASSISTANT/LABOUR              |  |      |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR          |    |            |         |            |        |       | 5701 LABOUR                   |  |      |
| COMMISSIONER,PUNJAB,CHANDIGARH                                            |    |            |         |            |        |       |                               |  |      |
| VN082022028285 01/08/2022 N DC10 A Pay and Allowances Vouchers            |    |            |         |            |        |       |                               |  |      |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                        |    |            |         |            |        |       |                               |  |      |
| 001 DIRECTION AND ADMINISTRATION                                          |    |            |         |            |        |       |                               |  |      |
| 01 DIRECTION AND ADMINISTRATION                                           |    |            |         |            |        |       |                               |  |      |
| 0000 00 NO DETAILED HEAD                                                  |    |            |         |            |        |       |                               |  |      |
| 01 SALARIES                                                               | 16 | LABOUR     | NT V 60 | 05/08/2022 | 34530  | 07290 | ASSISTANT/LABOUR              |  |      |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR          |    |            |         |            |        |       | 5701 LABOUR                   |  |      |
| COMMISSIONER,PUNJAB,CHANDIGARH                                            |    |            |         |            |        |       |                               |  |      |
| VN082022028286 01/08/2022 N DC10 A Pay and Allowances Vouchers            |    |            |         |            |        |       |                               |  |      |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                        |    |            |         |            |        |       |                               |  |      |
| 001 DIRECTION AND ADMINISTRATION                                          |    |            |         |            |        |       |                               |  |      |
| 01 DIRECTION AND ADMINISTRATION                                           |    |            |         |            |        |       |                               |  |      |
| 0000 00 NO DETAILED HEAD                                                  |    |            |         |            |        |       |                               |  |      |
| 01 SALARIES                                                               | 16 | LABOUR     | NT V 61 | 08/08/2022 | 73084  | 07290 | ASSISTANT/LABOUR              |  |      |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR          |    |            |         |            |        |       | 5701 LABOUR                   |  |      |
| COMMISSIONER,PUNJAB,CHANDIGARH                                            |    |            |         |            |        |       |                               |  |      |
| VN082022028287 01/08/2022 N DC10 A Pay and Allowances Vouchers            |    |            |         |            |        |       |                               |  |      |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                        |    |            |         |            |        |       |                               |  |      |
| 001 DIRECTION AND ADMINISTRATION                                          |    |            |         |            |        |       |                               |  |      |
| 01 DIRECTION AND ADMINISTRATION                                           |    |            |         |            |        |       |                               |  |      |
| 0000 00 NO DETAILED HEAD                                                  |    |            |         |            |        |       |                               |  |      |
| 01 SALARIES                                                               | 16 | LABOUR     | NT V 62 | 08/08/2022 | 76492  | 07290 | ASSISTANT/LABOUR              |  |      |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR          |    |            |         |            |        |       | 5701 LABOUR                   |  |      |
| COMMISSIONER,PUNJAB,CHANDIGARH                                            |    |            |         |            |        |       |                               |  |      |
| VN082022028226 01/08/2022 N DC10 A Pay and Allowances Vouchers            |    |            |         |            |        |       |                               |  |      |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                        |    |            |         |            |        |       |                               |  |      |
| 001 DIRECTION AND ADMINISTRATION                                          |    |            |         |            |        |       |                               |  |      |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                      |    |            |         |            |        |       |                               |  |      |
| 0000 00 NO DETAILED HEAD                                                  |    |            |         |            |        |       |                               |  |      |
| 01 SALARIES                                                               | 31 | EMPLOYMENT | NT V 1  | 01/08/2022 | 44900  | 07292 | EMPLOYMENT                    |  |      |
| OFFICER,PATHANKOT,GURDASPUR                                               |    |            |         |            |        |       |                               |  | 5702 |
| DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH                                    |    |            |         |            |        |       |                               |  |      |
| VN082022028227 01/08/2022 N DC10 A Pay and Allowances Vouchers            |    |            |         |            |        |       |                               |  |      |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                        |    |            |         |            |        |       |                               |  |      |
| 001 DIRECTION AND ADMINISTRATION                                          |    |            |         |            |        |       |                               |  |      |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                      |    |            |         |            |        |       |                               |  |      |
| 0000 00 NO DETAILED HEAD                                                  |    |            |         |            |        |       |                               |  |      |
| 01 SALARIES                                                               | 31 | EMPLOYMENT | NT V 2  | 01/08/2022 | 74284  | 07292 | EMPLOYMENT                    |  |      |
| OFFICER,PATHANKOT,GURDASPUR                                               |    |            |         |            |        |       |                               |  | 5702 |
| DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH                                    |    |            |         |            |        |       |                               |  |      |
| VN082022028228 01/08/2022 N DC10 A Pay and Allowances Vouchers            |    |            |         |            |        |       |                               |  |      |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                        |    |            |         |            |        |       |                               |  |      |
| 001 DIRECTION AND ADMINISTRATION                                          |    |            |         |            |        |       |                               |  |      |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                      |    |            |         |            |        |       |                               |  |      |
| 0000 00 NO DETAILED HEAD                                                  |    |            |         |            |        |       |                               |  |      |
| 01 SALARIES                                                               | 31 | EMPLOYMENT | NT V 3  | 01/08/2022 | 156078 | 07292 | EMPLOYMENT                    |  |      |
| OFFICER,PATHANKOT,GURDASPUR                                               |    |            |         |            |        |       |                               |  | 5702 |
| DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH                                    |    |            |         |            |        |       |                               |  |      |
| VN082022048501 01/08/2022 N DC10 A Pay and Allowances Vouchers            |    |            |         |            |        |       |                               |  |      |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                        |    |            |         |            |        |       |                               |  |      |
| 001 DIRECTION AND ADMINISTRATION                                          |    |            |         |            |        |       |                               |  |      |
| 01 DIRECTION AND ADMINISTRATION                                           |    |            |         |            |        |       |                               |  |      |
| 0000 00 NO DETAILED HEAD                                                  |    |            |         |            |        |       |                               |  |      |
| 01 SALARIES                                                               | 16 | LABOUR     | NT V 90 | 12/08/2022 | 45570  | 07289 | ASSISTANT/LABOUR              |  |      |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR             |    |            |         |            |        |       | 5701 LABOUR                   |  |      |
| COMMISSIONER,PUNJAB,CHANDIGARH                                            |    |            |         |            |        |       |                               |  |      |

|                                                                    |            |   |      |   |                                       |       |      |                                          |         |                   |               |                               |
|--------------------------------------------------------------------|------------|---|------|---|---------------------------------------|-------|------|------------------------------------------|---------|-------------------|---------------|-------------------------------|
| VCHR_DATA_0822.TXT                                                 |            |   |      |   |                                       |       |      |                                          |         |                   |               |                               |
| VN082022048502                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 0700  | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         |                   |               | 01 LABOUR                     |
|                                                                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION       |       |      | 001 DIRECTION AND ADMINISTRATION         |         |                   |               |                               |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD              |       |      |                                          |         |                   |               |                               |
| 01 SALARIES                                                        |            |   |      |   |                                       |       |      | 16 LABOUR                                | NT V 91 | 12/08/2022        | 52532 07289   | ASSISTANT/LABOUR              |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BATALA, GURDASPUR    |            |   |      |   |                                       |       |      |                                          |         |                   |               | 5701 LABOUR                   |
| COMMISSIONER, PUNJAB, CHANDIGARH                                   |            |   |      |   |                                       |       |      |                                          |         |                   |               |                               |
|                                                                    |            |   |      |   |                                       |       |      |                                          |         |                   |               |                               |
| VN082022028231                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 0700  | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         |                   |               | 03 TRAINING                   |
|                                                                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING |       |      | 001 DIRECTION AND ADMINISTRATION         |         |                   |               |                               |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD              |       |      |                                          |         |                   |               |                               |
| 01 SALARIES                                                        |            |   |      |   |                                       |       |      | 27 TECHNICAL EDUCATION AND T             | NT V 6  | 01/08/2022        | 911120 07467  | PRINCIPAL, I.T.I.,            |
| BOMIAL, GURDASPUR                                                  |            |   |      |   |                                       |       |      |                                          |         |                   |               | 3902 DIRECTOR                 |
| TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                 |            |   |      |   |                                       |       |      |                                          |         |                   |               |                               |
|                                                                    |            |   |      |   |                                       |       |      |                                          |         |                   |               |                               |
| VN082022014658                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 0700  | 2405 | FISHERIES                                |         |                   |               | 00 NO SUB MAJOR HEAD          |
|                                                                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION       |       |      | 001 DIRECTION AND ADMINISTRATION         |         |                   |               |                               |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD              |       |      |                                          |         |                   |               |                               |
| 01 SALARIES                                                        |            |   |      |   |                                       |       |      | 02 ANIMAL HUSBANDRY AND FISH             | NT V 1  | 01/08/2022        | 114200 07357  | ASSISTANT DIRECTOR, FISHERIES |
| DEPARTMENT, GURDASPUR                                              |            |   |      |   |                                       |       |      |                                          |         |                   |               | 6901 DIRECTOR AND WARDEN,     |
| FISHERIES, PUNJAB,                                                 |            |   |      |   |                                       |       |      |                                          |         |                   |               |                               |
|                                                                    |            |   |      |   |                                       |       |      |                                          |         |                   |               |                               |
| REF_VCHR_NO                                                        | ACC_MNTH_Y | A | DEAL | V | CATG                                  | TRY_C | MJR_ | MJR_HEAD_DESC                            |         |                   |               | SM SM_HEAD_DESC               |
|                                                                    |            |   |      |   | SU SUB_HEAD_DESC                      |       |      |                                          | MIN     | MIN_DESC          |               |                               |
|                                                                    |            |   |      |   | BDGT DT DTL_HEAD_DESC                 |       |      |                                          |         |                   |               |                               |
| SO                                                                 | SOE_DESC   |   |      |   |                                       |       |      |                                          | GR      | GRANT_DESCRIPTION | PL V          | VCHR_N VCHR_DT                |
|                                                                    |            |   |      |   |                                       |       |      |                                          |         |                   | NET_AMNT      | DDO_C NAME                    |
|                                                                    |            |   |      |   |                                       |       |      |                                          |         |                   | CCO_          | CCO                           |
|                                                                    |            |   |      |   |                                       |       |      |                                          |         |                   |               |                               |
| -----                                                              |            |   |      |   |                                       |       |      |                                          |         |                   |               |                               |
| -----                                                              |            |   |      |   |                                       |       |      |                                          |         |                   |               |                               |
| -----                                                              |            |   |      |   |                                       |       |      |                                          |         |                   |               |                               |
| -----                                                              |            |   |      |   |                                       |       |      |                                          |         |                   |               |                               |
| -----                                                              |            |   |      |   |                                       |       |      |                                          |         |                   |               |                               |
| -----                                                              |            |   |      |   |                                       |       |      |                                          |         |                   |               |                               |
| -----                                                              |            |   |      |   |                                       |       |      |                                          |         |                   |               |                               |
| -----                                                              |            |   |      |   |                                       |       |      |                                          |         |                   |               |                               |
| -----                                                              |            |   |      |   |                                       |       |      |                                          |         |                   |               |                               |
| -----                                                              |            |   |      |   |                                       |       |      |                                          |         |                   |               |                               |
| -----                                                              |            |   |      |   |                                       |       |      |                                          |         |                   |               |                               |
| -----                                                              |            |   |      |   |                                       |       |      |                                          |         |                   |               |                               |
| -----                                                              |            |   |      |   |                                       |       |      |                                          |         |                   |               |                               |
| VN082022014659                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 0700  | 2405 | FISHERIES                                |         |                   |               | 00 NO SUB MAJOR HEAD          |
|                                                                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION       |       |      | 001 DIRECTION AND ADMINISTRATION         |         |                   |               |                               |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD              |       |      |                                          |         |                   |               |                               |
| 01 SALARIES                                                        |            |   |      |   |                                       |       |      | 02 ANIMAL HUSBANDRY AND FISH             | NT V 2  | 01/08/2022        | 100274 07357  | ASSISTANT DIRECTOR, FISHERIES |
| DEPARTMENT, GURDASPUR                                              |            |   |      |   |                                       |       |      |                                          |         |                   |               | 6901 DIRECTOR AND WARDEN,     |
| FISHERIES, PUNJAB,                                                 |            |   |      |   |                                       |       |      |                                          |         |                   |               |                               |
|                                                                    |            |   |      |   |                                       |       |      |                                          |         |                   |               |                               |
| VN082022014660                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 0700  | 2405 | FISHERIES                                |         |                   |               | 00 NO SUB MAJOR HEAD          |
|                                                                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION       |       |      | 001 DIRECTION AND ADMINISTRATION         |         |                   |               |                               |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD              |       |      |                                          |         |                   |               |                               |
| 01 SALARIES                                                        |            |   |      |   |                                       |       |      | 02 ANIMAL HUSBANDRY AND FISH             | NT V 3  | 01/08/2022        | 1033280 07357 | ASSISTANT DIRECTOR, FISHERIES |
| DEPARTMENT, GURDASPUR                                              |            |   |      |   |                                       |       |      |                                          |         |                   |               | 6901 DIRECTOR AND WARDEN,     |
| FISHERIES, PUNJAB,                                                 |            |   |      |   |                                       |       |      |                                          |         |                   |               |                               |
|                                                                    |            |   |      |   |                                       |       |      |                                          |         |                   |               |                               |
| VN082022040611                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 0700  | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES       |         |                   |               | 00 NO SUB MAJOR HEAD          |
|                                                                    |            |   |      |   | 01 ADMINISTRATION                     |       |      | 001 DIRECTION AND ADMINISTRATION         |         |                   |               |                               |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD              |       |      |                                          |         |                   |               |                               |
| 01 SALARIES                                                        |            |   |      |   |                                       |       |      | 23 RURAL DEVELOPMENT AND PAN             | NT V 38 | 04/08/2022        | 130000 07373  | EXECUTIVE                     |
| OFFICER/B.D.P.O., PANCHAYAT SAMITI, KALANAUR, GURDASPUR, GURDASPUR |            |   |      |   |                                       |       |      |                                          |         |                   |               | 7101                          |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,                  |            |   |      |   |                                       |       |      |                                          |         |                   |               |                               |
|                                                                    |            |   |      |   |                                       |       |      |                                          |         |                   |               |                               |
| VN082022040610                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 0700  | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES       |         |                   |               | 00 NO SUB MAJOR HEAD          |
|                                                                    |            |   |      |   | 01 ADMINISTRATION                     |       |      | 001 DIRECTION AND ADMINISTRATION         |         |                   |               |                               |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD              |       |      |                                          |         |                   |               |                               |
| 01 SALARIES                                                        |            |   |      |   |                                       |       |      | 23 RURAL DEVELOPMENT AND PAN             | NT V 37 | 04/08/2022        | 33054 07373   | EXECUTIVE                     |
| OFFICER/B.D.P.O., PANCHAYAT SAMITI, KALANAUR, GURDASPUR, GURDASPUR |            |   |      |   |                                       |       |      |                                          |         |                   |               | 7101                          |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,                  |            |   |      |   |                                       |       |      |                                          |         |                   |               |                               |
|                                                                    |            |   |      |   |                                       |       |      |                                          |         |                   |               |                               |
| VN082022040613                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 0700  | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES       |         |                   |               | 00 NO SUB MAJOR HEAD          |
|                                                                    |            |   |      |   | 01 ADMINISTRATION                     |       |      | 001 DIRECTION AND ADMINISTRATION         |         |                   |               |                               |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD              |       |      |                                          |         |                   |               |                               |

|                                                                                                                                             |  |  |                                  |                                         |            |        |                      |                                                       |      |  |
|---------------------------------------------------------------------------------------------------------------------------------------------|--|--|----------------------------------|-----------------------------------------|------------|--------|----------------------|-------------------------------------------------------|------|--|
|                                                                                                                                             |  |  | VCHR_DATA_0822.TXT               |                                         |            |        |                      |                                                       |      |  |
| 01 SALARIES<br>OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR,GURDASPUR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,         |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 40       | 04/08/2022 | 130000 | 07373                | EXECUTIVE                                             | 7101 |  |
| VN082022040614 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                              |  |  | 0700                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        | 00 NO SUB MAJOR HEAD |                                                       |      |  |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                               |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |            |        |                      |                                                       |      |  |
| 01 SALARIES<br>OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR,GURDASPUR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,         |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 41       | 04/08/2022 | 33054  | 07373                | EXECUTIVE                                             | 7101 |  |
| VN082022040581 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                              |  |  | 0700                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        | 00 NO SUB MAJOR HEAD |                                                       |      |  |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                               |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |            |        |                      |                                                       |      |  |
| 01 SALARIES<br>OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 8        | 01/08/2022 | 252840 | 07377                | EXECUTIVE                                             | 7101 |  |
| VN082022040582 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                              |  |  | 0700                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        | 00 NO SUB MAJOR HEAD |                                                       |      |  |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                               |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |            |        |                      |                                                       |      |  |
| 01 SALARIES<br>OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 9        | 01/08/2022 | 150848 | 07377                | EXECUTIVE                                             | 7101 |  |
| VN082022040583 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                              |  |  | 0700                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        | 00 NO SUB MAJOR HEAD |                                                       |      |  |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                               |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |            |        |                      |                                                       |      |  |
| 01 SALARIES<br>OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 10       | 01/08/2022 | 75424  | 07377                | EXECUTIVE                                             | 7101 |  |
| VN082022040584 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                              |  |  | 0700                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        | 00 NO SUB MAJOR HEAD |                                                       |      |  |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                               |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |            |        |                      |                                                       |      |  |
| 01 SALARIES<br>OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 11       | 01/08/2022 | 498984 | 07377                | EXECUTIVE                                             | 7101 |  |
| VN082022040585 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                              |  |  | 0700                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        | 00 NO SUB MAJOR HEAD |                                                       |      |  |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                               |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |            |        |                      |                                                       |      |  |
| 01 SALARIES<br>PROGRAMME, GURDASPUR, GURDASPUR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                                          |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 12       | 01/08/2022 | 319708 | 07365                | DEVELOPMENT OFFICER, WOMEN<br>7101 DIRECTOR, RURAL    |      |  |
| VN082022040586 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                              |  |  | 0700                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        | 00 NO SUB MAJOR HEAD |                                                       |      |  |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                               |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |            |        |                      |                                                       |      |  |
| 01 SALARIES<br>PROGRAMME, GURDASPUR, GURDASPUR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                                          |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 13       | 01/08/2022 | 132002 | 07365                | DEVELOPMENT OFFICER, WOMEN<br>7101 DIRECTOR, RURAL    |      |  |
| VN082022040587 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                              |  |  | 0700                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        | 00 NO SUB MAJOR HEAD |                                                       |      |  |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                               |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |            |        |                      |                                                       |      |  |
| 01 SALARIES<br>PROGRAMME, GURDASPUR, GURDASPUR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                                          |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 14       | 01/08/2022 | 58680  | 07365                | DEVELOPMENT OFFICER, WOMEN<br>7101 DIRECTOR, RURAL    |      |  |
| VN082022040588 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                              |  |  | 0700                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        | 00 NO SUB MAJOR HEAD |                                                       |      |  |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                               |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |            |        |                      |                                                       |      |  |
| 01 SALARIES<br>RAJ PW (C&M) DIVISIONS, GURDASPUR, GURDASPUR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                             |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 15       | 01/08/2022 | 220952 | 07366                | EXECUTIVE ENGINEER, PANCHAYAT<br>7101 DIRECTOR, RURAL |      |  |
| VN082022040589 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                              |  |  | 0700                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        | 00 NO SUB MAJOR HEAD |                                                       |      |  |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                               |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |            |        |                      |                                                       |      |  |



|                                                                                                                            |  |  |  |                                              |  |                                      |  |            |  |                                                                     |  |
|----------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------------------|--|--------------------------------------|--|------------|--|---------------------------------------------------------------------|--|
| 01 SALARIES<br>RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                              |  |  |  | VCHR_DATA_0822.TXT                           |  | 23 RURAL DEVELOPMENT AND PAN NT V 16 |  | 01/08/2022 |  | 1143148 07366 EXECUTIVE ENGINEER, PANCHAYAT<br>7101 DIRECTOR, RURAL |  |
| VN082022040590 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                             |  |  |  | 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |                                      |  |            |  | 00 NO SUB MAJOR HEAD                                                |  |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                              |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |                                      |  |            |  |                                                                     |  |
| 01 SALARIES<br>RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                              |  |  |  |                                              |  | 23 RURAL DEVELOPMENT AND PAN NT V 17 |  | 01/08/2022 |  | 227182 07366 EXECUTIVE ENGINEER, PANCHAYAT<br>7101 DIRECTOR, RURAL  |  |
| VN082022040591 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                             |  |  |  | 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |                                      |  |            |  | 00 NO SUB MAJOR HEAD                                                |  |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                              |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |                                      |  |            |  |                                                                     |  |
| 01 SALARIES<br>RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                              |  |  |  |                                              |  | 23 RURAL DEVELOPMENT AND PAN NT V 18 |  | 01/08/2022 |  | 234230 07366 EXECUTIVE ENGINEER, PANCHAYAT<br>7101 DIRECTOR, RURAL  |  |
| VN082022040592 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                             |  |  |  | 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |                                      |  |            |  | 00 NO SUB MAJOR HEAD                                                |  |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                              |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |                                      |  |            |  |                                                                     |  |
| 01 SALARIES<br>RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                              |  |  |  |                                              |  | 23 RURAL DEVELOPMENT AND PAN NT V 19 |  | 01/08/2022 |  | 206544 07366 EXECUTIVE ENGINEER, PANCHAYAT<br>7101 DIRECTOR, RURAL  |  |
| VN082022040593 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                             |  |  |  | 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |                                      |  |            |  | 00 NO SUB MAJOR HEAD                                                |  |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                              |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |                                      |  |            |  |                                                                     |  |
| 01 SALARIES<br>RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                              |  |  |  |                                              |  | 23 RURAL DEVELOPMENT AND PAN NT V 20 |  | 01/08/2022 |  | 28458 07366 EXECUTIVE ENGINEER, PANCHAYAT<br>7101 DIRECTOR, RURAL   |  |
| VN082022040594 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                             |  |  |  | 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |                                      |  |            |  | 00 NO SUB MAJOR HEAD                                                |  |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                              |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |                                      |  |            |  |                                                                     |  |
| 01 SALARIES<br>RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                              |  |  |  |                                              |  | 23 RURAL DEVELOPMENT AND PAN NT V 21 |  | 01/08/2022 |  | 19900 07366 EXECUTIVE ENGINEER, PANCHAYAT<br>7101 DIRECTOR, RURAL   |  |
| VN082022040595 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                             |  |  |  | 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |                                      |  |            |  | 00 NO SUB MAJOR HEAD                                                |  |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                              |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |                                      |  |            |  |                                                                     |  |
| 01 SALARIES<br>OFFICER,GURDASPUR,GURDASPUR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                             |  |  |  |                                              |  | 23 RURAL DEVELOPMENT AND PAN NT V 22 |  | 02/08/2022 |  | 78590 07426 EDUCATIONAL PANCHAYAT<br>7101 DIRECTOR, RURAL           |  |
| VN082022040596 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                             |  |  |  | 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |                                      |  |            |  | 00 NO SUB MAJOR HEAD                                                |  |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                              |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |                                      |  |            |  |                                                                     |  |
| 01 SALARIES<br>OFFICER,GURDASPUR,GURDASPUR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                             |  |  |  |                                              |  | 23 RURAL DEVELOPMENT AND PAN NT V 23 |  | 02/08/2022 |  | 52532 07426 EDUCATIONAL PANCHAYAT<br>7101 DIRECTOR, RURAL           |  |
| VN082022040597 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                             |  |  |  | 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |                                      |  |            |  | 00 NO SUB MAJOR HEAD                                                |  |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                              |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |                                      |  |            |  |                                                                     |  |
| 01 SALARIES<br>OFFICER,GURDASPUR,GURDASPUR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                             |  |  |  |                                              |  | 23 RURAL DEVELOPMENT AND PAN NT V 24 |  | 02/08/2022 |  | 46812 07426 EDUCATIONAL PANCHAYAT<br>7101 DIRECTOR, RURAL           |  |
| VN082022040598 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                             |  |  |  | 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |                                      |  |            |  | 00 NO SUB MAJOR HEAD                                                |  |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                              |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |                                      |  |            |  |                                                                     |  |
| 01 SALARIES<br>COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR<br>DEVELOPMENT & PANCHAYATS,PUNJAB, |  |  |  |                                              |  | 23 RURAL DEVELOPMENT AND PAN NT V 25 |  | 02/08/2022 |  | 71452 07893 ADDITIONAL DEPUTY/DEPUTY<br>7101 DIRECTOR, RURAL        |  |
| VN082022040599 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                             |  |  |  | 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |                                      |  |            |  | 00 NO SUB MAJOR HEAD                                                |  |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                              |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |                                      |  |            |  |                                                                     |  |
| 01 SALARIES<br>COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR<br>DEVELOPMENT & PANCHAYATS,PUNJAB, |  |  |  |                                              |  | 23 RURAL DEVELOPMENT AND PAN NT V 26 |  | 02/08/2022 |  | 82224 07893 ADDITIONAL DEPUTY/DEPUTY<br>7101 DIRECTOR, RURAL        |  |
| VN082022040600 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                             |  |  |  | 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |                                      |  |            |  | 00 NO SUB MAJOR HEAD                                                |  |

|                                                                                                                            |  |  |  |                                      |  |            |                                             |  |  |
|----------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------|--|------------|---------------------------------------------|--|--|
| VCHR_DATA_0822.TXT                                                                                                         |  |  |  |                                      |  |            |                                             |  |  |
| 01 ADMINISTRATION                                                                                                          |  |  |  | 001 DIRECTION AND ADMINISTRATION     |  |            |                                             |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                      |  |            |                                             |  |  |
| 01 SALARIES                                                                                                                |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 27 |  | 02/08/2022 | 82224 07893 ADDITIONAL DEPUTY/DEPUTY        |  |  |
| COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR DEVELOPMENT & PANCHAYATS,PUNJAB,                   |  |  |  | 7101 DIRECTOR, RURAL                 |  |            |                                             |  |  |
| VN082022040601 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                             |  |  |  |                                      |  |            |                                             |  |  |
| 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                               |  |  |  | 00 NO SUB MAJOR HEAD                 |  |            |                                             |  |  |
| 01 ADMINISTRATION                                                                                                          |  |  |  | 001 DIRECTION AND ADMINISTRATION     |  |            |                                             |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                      |  |            |                                             |  |  |
| 01 SALARIES                                                                                                                |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 28 |  | 02/08/2022 | 982756 07380 EXECUTIVE                      |  |  |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BABA NANAK, GURDASPUR,GURDASPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,   |  |  |  | 7101                                 |  |            |                                             |  |  |
| VN082022040602 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                             |  |  |  |                                      |  |            |                                             |  |  |
| 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                               |  |  |  | 00 NO SUB MAJOR HEAD                 |  |            |                                             |  |  |
| 01 ADMINISTRATION                                                                                                          |  |  |  | 001 DIRECTION AND ADMINISTRATION     |  |            |                                             |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                      |  |            |                                             |  |  |
| 01 SALARIES                                                                                                                |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 29 |  | 03/08/2022 | 93808 07368 EXECUTIVE                       |  |  |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR,GURDASPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,        |  |  |  | 7101                                 |  |            |                                             |  |  |
| VN082022040603 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                             |  |  |  |                                      |  |            |                                             |  |  |
| 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                               |  |  |  | 00 NO SUB MAJOR HEAD                 |  |            |                                             |  |  |
| 01 ADMINISTRATION                                                                                                          |  |  |  | 001 DIRECTION AND ADMINISTRATION     |  |            |                                             |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                      |  |            |                                             |  |  |
| 01 SALARIES                                                                                                                |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 30 |  | 03/08/2022 | 60336 07364 DISTRICT DEVELOPMENT AND        |  |  |
| PANCHAYAT OFFICER,GURDASPUR,GURDASPUR DEVELOPMENT & PANCHAYATS,PUNJAB,                                                     |  |  |  | 7101 DIRECTOR, RURAL                 |  |            |                                             |  |  |
| VN082022040574 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                             |  |  |  |                                      |  |            |                                             |  |  |
| 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                               |  |  |  | 00 NO SUB MAJOR HEAD                 |  |            |                                             |  |  |
| 01 ADMINISTRATION                                                                                                          |  |  |  | 001 DIRECTION AND ADMINISTRATION     |  |            |                                             |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                      |  |            |                                             |  |  |
| 01 SALARIES                                                                                                                |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 1  |  | 01/08/2022 | 103858 07363 CHIEF EXECUTIVE                |  |  |
| OFFICER/D.D.P.O., ZILA PARISHAD,GURDASPUR,GURDASPUR RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                                 |  |  |  | 7101 DIRECTOR,                       |  |            |                                             |  |  |
| VN082022040575 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                             |  |  |  |                                      |  |            |                                             |  |  |
| 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                               |  |  |  | 00 NO SUB MAJOR HEAD                 |  |            |                                             |  |  |
| 01 ADMINISTRATION                                                                                                          |  |  |  | 001 DIRECTION AND ADMINISTRATION     |  |            |                                             |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                      |  |            |                                             |  |  |
| 01 SALARIES                                                                                                                |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 2  |  | 01/08/2022 | 141164 07580 BLOCK DEVELOPMENT AND PANCHAYA |  |  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BATALA & PANCHAYATS,PUNJAB,                                                |  |  |  | 7101 DIRECTOR, RURAL DEVELOPMENT     |  |            |                                             |  |  |
| VN082022040576 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                             |  |  |  |                                      |  |            |                                             |  |  |
| 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                               |  |  |  | 00 NO SUB MAJOR HEAD                 |  |            |                                             |  |  |
| 01 ADMINISTRATION                                                                                                          |  |  |  | 001 DIRECTION AND ADMINISTRATION     |  |            |                                             |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                      |  |            |                                             |  |  |
| 01 SALARIES                                                                                                                |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 3  |  | 01/08/2022 | 325786 07580 BLOCK DEVELOPMENT AND PANCHAYA |  |  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BATALA & PANCHAYATS,PUNJAB,                                                |  |  |  | 7101 DIRECTOR, RURAL DEVELOPMENT     |  |            |                                             |  |  |
| VN082022040577 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                             |  |  |  |                                      |  |            |                                             |  |  |
| 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                               |  |  |  | 00 NO SUB MAJOR HEAD                 |  |            |                                             |  |  |
| 01 ADMINISTRATION                                                                                                          |  |  |  | 001 DIRECTION AND ADMINISTRATION     |  |            |                                             |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                      |  |            |                                             |  |  |
| 01 SALARIES                                                                                                                |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 4  |  | 01/08/2022 | 365984 07379 EXECUTIVE                      |  |  |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR,GURDASPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |  |  |  | 7101                                 |  |            |                                             |  |  |
| VN082022040578 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                             |  |  |  |                                      |  |            |                                             |  |  |
| 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                               |  |  |  | 00 NO SUB MAJOR HEAD                 |  |            |                                             |  |  |
| 01 ADMINISTRATION                                                                                                          |  |  |  | 001 DIRECTION AND ADMINISTRATION     |  |            |                                             |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                      |  |            |                                             |  |  |
| 01 SALARIES                                                                                                                |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 5  |  | 01/08/2022 | 144652 07379 EXECUTIVE                      |  |  |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR,GURDASPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |  |  |  | 7101                                 |  |            |                                             |  |  |
| VN082022040579 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                             |  |  |  |                                      |  |            |                                             |  |  |
| 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                               |  |  |  | 00 NO SUB MAJOR HEAD                 |  |            |                                             |  |  |
| 01 ADMINISTRATION                                                                                                          |  |  |  | 001 DIRECTION AND ADMINISTRATION     |  |            |                                             |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                      |  |            |                                             |  |  |
| 01 SALARIES                                                                                                                |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 6  |  | 01/08/2022 | 441032 07380 EXECUTIVE                      |  |  |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BABA NANAK, GURDASPUR,GURDASPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,   |  |  |  | 7101                                 |  |            |                                             |  |  |
| VN082022040580 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                             |  |  |  |                                      |  |            |                                             |  |  |
| 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                               |  |  |  | 00 NO SUB MAJOR HEAD                 |  |            |                                             |  |  |

|                                                                 |    |                                   |            |        |       |                                |  |  |      |
|-----------------------------------------------------------------|----|-----------------------------------|------------|--------|-------|--------------------------------|--|--|------|
| VCHR_DATA_0822.TXT                                              |    |                                   |            |        |       |                                |  |  |      |
| 001 DIRECTION AND ADMINISTRATION                                |    |                                   |            |        |       |                                |  |  |      |
| 01 ADMINISTRATION                                               |    |                                   |            |        |       |                                |  |  |      |
| 0000 00 NO DETAILED HEAD                                        |    |                                   |            |        |       |                                |  |  |      |
| 01 SALARIES                                                     |    |                                   |            |        |       |                                |  |  |      |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, GURDASPUR,GURDASPUR  | 23 | RURAL DEVELOPMENT AND PAN NT V 7  | 01/08/2022 | 192180 | 07571 | EXECUTIVE                      |  |  | 7101 |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                |    |                                   |            |        |       |                                |  |  |      |
| VN082022070402 01/08/2022 N DC10 A Pay and Allowances Vouchers  |    |                                   |            |        |       |                                |  |  |      |
| 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                    |    |                                   |            |        |       |                                |  |  |      |
| 001 DIRECTION AND ADMINISTRATION                                |    |                                   |            |        |       |                                |  |  |      |
| 0000 00 NO DETAILED HEAD                                        |    |                                   |            |        |       |                                |  |  |      |
| 01 ADMINISTRATION                                               |    |                                   |            |        |       |                                |  |  |      |
| 0000 00 NO DETAILED HEAD                                        |    |                                   |            |        |       |                                |  |  |      |
| 01 SALARIES                                                     |    |                                   |            |        |       |                                |  |  |      |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR | 23 | RURAL DEVELOPMENT AND PAN NT V 45 | 11/08/2022 | 106568 | 07378 | EXECUTIVE                      |  |  | 7101 |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                |    |                                   |            |        |       |                                |  |  |      |
| VN082022070403 01/08/2022 N DC10 A Pay and Allowances Vouchers  |    |                                   |            |        |       |                                |  |  |      |
| 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                    |    |                                   |            |        |       |                                |  |  |      |
| 001 DIRECTION AND ADMINISTRATION                                |    |                                   |            |        |       |                                |  |  |      |
| 0000 00 NO DETAILED HEAD                                        |    |                                   |            |        |       |                                |  |  |      |
| 01 ADMINISTRATION                                               |    |                                   |            |        |       |                                |  |  |      |
| 0000 00 NO DETAILED HEAD                                        |    |                                   |            |        |       |                                |  |  |      |
| 01 SALARIES                                                     |    |                                   |            |        |       |                                |  |  |      |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR | 23 | RURAL DEVELOPMENT AND PAN NT V 46 | 11/08/2022 | 10815  | 07378 | EXECUTIVE                      |  |  | 7101 |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                |    |                                   |            |        |       |                                |  |  |      |
| VN082022070405 01/08/2022 N DC10 A Pay and Allowances Vouchers  |    |                                   |            |        |       |                                |  |  |      |
| 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                    |    |                                   |            |        |       |                                |  |  |      |
| 001 DIRECTION AND ADMINISTRATION                                |    |                                   |            |        |       |                                |  |  |      |
| 0000 00 NO DETAILED HEAD                                        |    |                                   |            |        |       |                                |  |  |      |
| 01 ADMINISTRATION                                               |    |                                   |            |        |       |                                |  |  |      |
| 0000 00 NO DETAILED HEAD                                        |    |                                   |            |        |       |                                |  |  |      |
| 01 SALARIES                                                     |    |                                   |            |        |       |                                |  |  |      |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR | 23 | RURAL DEVELOPMENT AND PAN NT V 48 | 11/08/2022 | 33108  | 07378 | EXECUTIVE                      |  |  | 7101 |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                |    |                                   |            |        |       |                                |  |  |      |
| VN082022070404 01/08/2022 N DC10 A Pay and Allowances Vouchers  |    |                                   |            |        |       |                                |  |  |      |
| 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                    |    |                                   |            |        |       |                                |  |  |      |
| 001 DIRECTION AND ADMINISTRATION                                |    |                                   |            |        |       |                                |  |  |      |
| 0000 00 NO DETAILED HEAD                                        |    |                                   |            |        |       |                                |  |  |      |
| 01 ADMINISTRATION                                               |    |                                   |            |        |       |                                |  |  |      |
| 0000 00 NO DETAILED HEAD                                        |    |                                   |            |        |       |                                |  |  |      |
| 01 SALARIES                                                     |    |                                   |            |        |       |                                |  |  |      |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR | 23 | RURAL DEVELOPMENT AND PAN NT V 47 | 11/08/2022 | 41156  | 07378 | EXECUTIVE                      |  |  | 7101 |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                |    |                                   |            |        |       |                                |  |  |      |
| VN082022070406 01/08/2022 N DC10 A Pay and Allowances Vouchers  |    |                                   |            |        |       |                                |  |  |      |
| 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                    |    |                                   |            |        |       |                                |  |  |      |
| 001 DIRECTION AND ADMINISTRATION                                |    |                                   |            |        |       |                                |  |  |      |
| 0000 00 NO DETAILED HEAD                                        |    |                                   |            |        |       |                                |  |  |      |
| 01 ADMINISTRATION                                               |    |                                   |            |        |       |                                |  |  |      |
| 0000 00 NO DETAILED HEAD                                        |    |                                   |            |        |       |                                |  |  |      |
| 01 SALARIES                                                     |    |                                   |            |        |       |                                |  |  |      |
| RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR                      | 23 | RURAL DEVELOPMENT AND PAN NT V 49 | 11/08/2022 | 9190   | 07366 | EXECUTIVE ENGINEER, PANCHAYATI |  |  |      |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                |    |                                   |            |        |       | 7101 DIRECTOR, RURAL           |  |  |      |
| VN082022070407 01/08/2022 N DC10 A Pay and Allowances Vouchers  |    |                                   |            |        |       |                                |  |  |      |
| 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                    |    |                                   |            |        |       |                                |  |  |      |
| 001 DIRECTION AND ADMINISTRATION                                |    |                                   |            |        |       |                                |  |  |      |
| 0000 00 NO DETAILED HEAD                                        |    |                                   |            |        |       |                                |  |  |      |
| 01 ADMINISTRATION                                               |    |                                   |            |        |       |                                |  |  |      |
| 0000 00 NO DETAILED HEAD                                        |    |                                   |            |        |       |                                |  |  |      |
| 01 SALARIES                                                     |    |                                   |            |        |       |                                |  |  |      |
| OFFICER,GURDASPUR,GURDASPUR                                     | 23 | RURAL DEVELOPMENT AND PAN NT V 50 | 11/08/2022 | 69534  | 07370 | BLOCK DEVELPOMENT & PANCHAYAT  |  |  |      |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                |    |                                   |            |        |       | 7101 DIRECTOR, RURAL           |  |  |      |
| VN082022070408 01/08/2022 N DC10 A Pay and Allowances Vouchers  |    |                                   |            |        |       |                                |  |  |      |
| 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                    |    |                                   |            |        |       |                                |  |  |      |
| 001 DIRECTION AND ADMINISTRATION                                |    |                                   |            |        |       |                                |  |  |      |
| 0000 00 NO DETAILED HEAD                                        |    |                                   |            |        |       |                                |  |  |      |
| 01 ADMINISTRATION                                               |    |                                   |            |        |       |                                |  |  |      |
| 0000 00 NO DETAILED HEAD                                        |    |                                   |            |        |       |                                |  |  |      |
| 01 SALARIES                                                     |    |                                   |            |        |       |                                |  |  |      |
| OFFICER,GURDASPUR,GURDASPUR                                     | 23 | RURAL DEVELOPMENT AND PAN NT V 51 | 11/08/2022 | 80536  | 07370 | BLOCK DEVELPOMENT & PANCHAYAT  |  |  |      |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                |    |                                   |            |        |       | 7101 DIRECTOR, RURAL           |  |  |      |
| VN082022070409 01/08/2022 N DC10 A Pay and Allowances Vouchers  |    |                                   |            |        |       |                                |  |  |      |
| 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                    |    |                                   |            |        |       |                                |  |  |      |
| 001 DIRECTION AND ADMINISTRATION                                |    |                                   |            |        |       |                                |  |  |      |
| 0000 00 NO DETAILED HEAD                                        |    |                                   |            |        |       |                                |  |  |      |
| 01 ADMINISTRATION                                               |    |                                   |            |        |       |                                |  |  |      |
| 0000 00 NO DETAILED HEAD                                        |    |                                   |            |        |       |                                |  |  |      |
| 01 SALARIES                                                     |    |                                   |            |        |       |                                |  |  |      |
| OFFICER,GURDASPUR,GURDASPUR                                     | 23 | RURAL DEVELOPMENT AND PAN NT V 52 | 11/08/2022 | 65780  | 07370 | BLOCK DEVELPOMENT & PANCHAYAT  |  |  |      |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                |    |                                   |            |        |       | 7101 DIRECTOR, RURAL           |  |  |      |
| VN082022070410 01/08/2022 N DC10 A Pay and Allowances Vouchers  |    |                                   |            |        |       |                                |  |  |      |
| 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                    |    |                                   |            |        |       |                                |  |  |      |
| 001 DIRECTION AND ADMINISTRATION                                |    |                                   |            |        |       |                                |  |  |      |
| 0000 00 NO DETAILED HEAD                                        |    |                                   |            |        |       |                                |  |  |      |
| 01 ADMINISTRATION                                               |    |                                   |            |        |       |                                |  |  |      |
| 0000 00 NO DETAILED HEAD                                        |    |                                   |            |        |       |                                |  |  |      |
| 01 SALARIES                                                     |    |                                   |            |        |       |                                |  |  |      |
| OFFICER,GURDASPUR,GURDASPUR                                     | 23 | RURAL DEVELOPMENT AND PAN NT V 53 | 11/08/2022 | 58680  | 07370 | BLOCK DEVELPOMENT & PANCHAYAT  |  |  |      |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                |    |                                   |            |        |       | 7101 DIRECTOR, RURAL           |  |  |      |
| VN082022070411 01/08/2022 N DC10 A Pay and Allowances Vouchers  |    |                                   |            |        |       |                                |  |  |      |
| 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                    |    |                                   |            |        |       |                                |  |  |      |
| 001 DIRECTION AND ADMINISTRATION                                |    |                                   |            |        |       |                                |  |  |      |
| 0000 00 NO DETAILED HEAD                                        |    |                                   |            |        |       |                                |  |  |      |
| 01 ADMINISTRATION                                               |    |                                   |            |        |       |                                |  |  |      |
| 0000 00 NO DETAILED HEAD                                        |    |                                   |            |        |       |                                |  |  |      |
| 01 SALARIES                                                     |    |                                   |            |        |       |                                |  |  |      |
| OFFICER,GURDASPUR,GURDASPUR                                     | 23 | RURAL DEVELOPMENT AND PAN NT V 53 | 11/08/2022 | 58680  | 07370 | BLOCK DEVELPOMENT & PANCHAYAT  |  |  |      |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                |    |                                   |            |        |       | 7101 DIRECTOR, RURAL           |  |  |      |
| VN082022070411 01/08/2022 N DC10 A Pay and Allowances Vouchers  |    |                                   |            |        |       |                                |  |  |      |
| 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                    |    |                                   |            |        |       |                                |  |  |      |
| 001 DIRECTION AND ADMINISTRATION                                |    |                                   |            |        |       |                                |  |  |      |
| 0000 00 NO DETAILED HEAD                                        |    |                                   |            |        |       |                                |  |  |      |
| 01 ADMINISTRATION                                               |    |                                   |            |        |       |                                |  |  |      |
| 0000 00 NO DETAILED HEAD                                        |    |                                   |            |        |       |                                |  |  |      |
| 01 SALARIES                                                     |    |                                   |            |        |       |                                |  |  |      |
| OFFICER,GURDASPUR,GURDASPUR                                     | 23 | RURAL DEVELOPMENT AND PAN NT V 53 | 11/08/2022 | 58680  | 07370 | BLOCK DEVELPOMENT & PANCHAYAT  |  |  |      |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                |    |                                   |            |        |       | 7101 DIRECTOR, RURAL           |  |  |      |



|                                                                  |      |      |                                    |    |                                   |            |        |       |                               |
|------------------------------------------------------------------|------|------|------------------------------------|----|-----------------------------------|------------|--------|-------|-------------------------------|
| VCHR_DATA_0822.TXT                                               |      |      |                                    |    |                                   |            |        |       |                               |
| 01 ADMINISTRATION                                                |      |      |                                    |    |                                   |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                         |      |      |                                    |    |                                   |            |        |       |                               |
| 01 SALARIES                                                      |      |      |                                    | 23 | RURAL DEVELOPMENT AND PAN NT V 54 | 11/08/2022 | 34530  | 07370 | BLOCK DEVELPOMENT & PANCHAYAT |
| OFFICER, GURDASPUR, GURDASPUR                                    |      |      |                                    |    |                                   |            |        |       | 7101 DIRECTOR, RURAL          |
| DEVELOPMENT & PANCHAYATS, PUNJAB,                                |      |      |                                    |    |                                   |            |        |       |                               |
| VN082022070412 01/08/2022 N DC10 A Pay and Allowances Vouchers   |      |      |                                    |    |                                   |            |        |       |                               |
|                                                                  | 0700 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES |    |                                   |            |        | 00    | NO SUB MAJOR HEAD             |
| 01 ADMINISTRATION                                                |      |      |                                    |    |                                   |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                         |      |      |                                    |    |                                   |            |        |       |                               |
| 01 SALARIES                                                      |      |      |                                    | 23 | RURAL DEVELOPMENT AND PAN NT V 55 | 11/08/2022 | 336670 | 07370 | BLOCK DEVELPOMENT & PANCHAYAT |
| OFFICER, GURDASPUR, GURDASPUR                                    |      |      |                                    |    |                                   |            |        |       | 7101 DIRECTOR, RURAL          |
| DEVELOPMENT & PANCHAYATS, PUNJAB,                                |      |      |                                    |    |                                   |            |        |       |                               |
| VN082022070413 01/08/2022 N DC10 A Pay and Allowances Vouchers   |      |      |                                    |    |                                   |            |        |       |                               |
|                                                                  | 0700 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES |    |                                   |            |        | 00    | NO SUB MAJOR HEAD             |
| 01 ADMINISTRATION                                                |      |      |                                    |    |                                   |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                         |      |      |                                    |    |                                   |            |        |       |                               |
| 01 SALARIES                                                      |      |      |                                    | 23 | RURAL DEVELOPMENT AND PAN NT V 56 | 11/08/2022 | 51708  | 07370 | BLOCK DEVELPOMENT & PANCHAYAT |
| OFFICER, GURDASPUR, GURDASPUR                                    |      |      |                                    |    |                                   |            |        |       | 7101 DIRECTOR, RURAL          |
| DEVELOPMENT & PANCHAYATS, PUNJAB,                                |      |      |                                    |    |                                   |            |        |       |                               |
| VN082022070414 01/08/2022 N DC10 A Pay and Allowances Vouchers   |      |      |                                    |    |                                   |            |        |       |                               |
|                                                                  | 0700 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES |    |                                   |            |        | 00    | NO SUB MAJOR HEAD             |
| 01 ADMINISTRATION                                                |      |      |                                    |    |                                   |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                         |      |      |                                    |    |                                   |            |        |       |                               |
| 01 SALARIES                                                      |      |      |                                    | 23 | RURAL DEVELOPMENT AND PAN NT V 57 | 12/08/2022 | 128120 | 07571 | EXECUTIVE                     |
| OFFICER/B.D.P.O., PANCHAYAT SAMITI, BAMIAL, GURDASPUR, GURDASPUR |      |      |                                    |    |                                   |            |        |       | 7101                          |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,                |      |      |                                    |    |                                   |            |        |       |                               |
| VN082022070415 01/08/2022 N DC10 A Pay and Allowances Vouchers   |      |      |                                    |    |                                   |            |        |       |                               |
|                                                                  | 0700 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES |    |                                   |            |        | 00    | NO SUB MAJOR HEAD             |
| 01 ADMINISTRATION                                                |      |      |                                    |    |                                   |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                         |      |      |                                    |    |                                   |            |        |       |                               |
| 01 SALARIES                                                      |      |      |                                    | 23 | RURAL DEVELOPMENT AND PAN NT V 58 | 12/08/2022 | 66744  | 07571 | EXECUTIVE                     |
| OFFICER/B.D.P.O., PANCHAYAT SAMITI, BAMIAL, GURDASPUR, GURDASPUR |      |      |                                    |    |                                   |            |        |       | 7101                          |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,                |      |      |                                    |    |                                   |            |        |       |                               |
| VN082022040615 01/08/2022 N DC10 A Pay and Allowances Vouchers   |      |      |                                    |    |                                   |            |        |       |                               |
|                                                                  | 0700 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES |    |                                   |            |        | 00    | NO SUB MAJOR HEAD             |
| 01 ADMINISTRATION                                                |      |      |                                    |    |                                   |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                         |      |      |                                    |    |                                   |            |        |       |                               |
| 01 SALARIES                                                      |      |      |                                    | 23 | RURAL DEVELOPMENT AND PAN NT V 42 | 09/08/2022 | 58060  | 07370 | BLOCK DEVELPOMENT & PANCHAYAT |
| OFFICER, GURDASPUR, GURDASPUR                                    |      |      |                                    |    |                                   |            |        |       | 7101 DIRECTOR, RURAL          |
| DEVELOPMENT & PANCHAYATS, PUNJAB,                                |      |      |                                    |    |                                   |            |        |       |                               |
| VN082022040616 01/08/2022 N DC10 A Pay and Allowances Vouchers   |      |      |                                    |    |                                   |            |        |       |                               |
|                                                                  | 0700 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES |    |                                   |            |        | 00    | NO SUB MAJOR HEAD             |
| 01 ADMINISTRATION                                                |      |      |                                    |    |                                   |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                         |      |      |                                    |    |                                   |            |        |       |                               |
| 01 SALARIES                                                      |      |      |                                    | 23 | RURAL DEVELOPMENT AND PAN NT V 43 | 09/08/2022 | 66744  | 07370 | BLOCK DEVELPOMENT & PANCHAYAT |
| OFFICER, GURDASPUR, GURDASPUR                                    |      |      |                                    |    |                                   |            |        |       | 7101 DIRECTOR, RURAL          |
| DEVELOPMENT & PANCHAYATS, PUNJAB,                                |      |      |                                    |    |                                   |            |        |       |                               |
| VN082022040617 01/08/2022 N DC10 A Pay and Allowances Vouchers   |      |      |                                    |    |                                   |            |        |       |                               |
|                                                                  | 0700 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES |    |                                   |            |        | 00    | NO SUB MAJOR HEAD             |
| 01 ADMINISTRATION                                                |      |      |                                    |    |                                   |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                         |      |      |                                    |    |                                   |            |        |       |                               |
| 01 SALARIES                                                      |      |      |                                    | 23 | RURAL DEVELOPMENT AND PAN NT V 44 | 09/08/2022 | 74224  | 07370 | BLOCK DEVELPOMENT & PANCHAYAT |
| OFFICER, GURDASPUR, GURDASPUR                                    |      |      |                                    |    |                                   |            |        |       | 7101 DIRECTOR, RURAL          |
| DEVELOPMENT & PANCHAYATS, PUNJAB,                                |      |      |                                    |    |                                   |            |        |       |                               |
| VN082022040604 01/08/2022 N DC10 A Pay and Allowances Vouchers   |      |      |                                    |    |                                   |            |        |       |                               |
|                                                                  | 0700 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES |    |                                   |            |        | 00    | NO SUB MAJOR HEAD             |
| 01 ADMINISTRATION                                                |      |      |                                    |    |                                   |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                         |      |      |                                    |    |                                   |            |        |       |                               |
| 01 SALARIES                                                      |      |      |                                    | 23 | RURAL DEVELOPMENT AND PAN NT V 31 | 03/08/2022 | 87708  | 07364 | DISTRICT DEVELOPMENT AND      |
| PANCHAYAT OFFICER, GURDASPUR, GURDASPUR                          |      |      |                                    |    |                                   |            |        |       | 7101 DIRECTOR, RURAL          |
| DEVELOPMENT & PANCHAYATS, PUNJAB,                                |      |      |                                    |    |                                   |            |        |       |                               |
| VN082022040605 01/08/2022 N DC10 A Pay and Allowances Vouchers   |      |      |                                    |    |                                   |            |        |       |                               |
|                                                                  | 0700 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES |    |                                   |            |        | 00    | NO SUB MAJOR HEAD             |
| 01 ADMINISTRATION                                                |      |      |                                    |    |                                   |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                         |      |      |                                    |    |                                   |            |        |       |                               |
| 01 SALARIES                                                      |      |      |                                    | 23 | RURAL DEVELOPMENT AND PAN NT V 32 | 03/08/2022 | 67488  | 07364 | DISTRICT DEVELOPMENT AND      |
| PANCHAYAT OFFICER, GURDASPUR, GURDASPUR                          |      |      |                                    |    |                                   |            |        |       | 7101 DIRECTOR, RURAL          |
| DEVELOPMENT & PANCHAYATS, PUNJAB,                                |      |      |                                    |    |                                   |            |        |       |                               |
| VN082022040606 01/08/2022 N DC10 A Pay and Allowances Vouchers   |      |      |                                    |    |                                   |            |        |       |                               |
|                                                                  | 0700 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES |    |                                   |            |        | 00    | NO SUB MAJOR HEAD             |
| 01 ADMINISTRATION                                                |      |      |                                    |    |                                   |            |        |       |                               |
| 0000 00 NO DETAILED HEAD                                         |      |      |                                    |    |                                   |            |        |       |                               |
| 01 SALARIES                                                      |      |      |                                    | 23 | RURAL DEVELOPMENT AND PAN NT V 33 | 03/08/2022 | 54464  | 07364 | DISTRICT DEVELOPMENT AND      |
| PANCHAYAT OFFICER, GURDASPUR, GURDASPUR                          |      |      |                                    |    |                                   |            |        |       | 7101 DIRECTOR, RURAL          |

|                                                                  |            |   |      |   |                                 |      |      |                                      |                                             |
|------------------------------------------------------------------|------------|---|------|---|---------------------------------|------|------|--------------------------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                               |            |   |      |   |                                 |      |      |                                      |                                             |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                 |            |   |      |   |                                 |      |      |                                      |                                             |
| VN082022040607                                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0700 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                        |
|                                                                  |            |   |      |   | 01 ADMINISTRATION               |      |      | 001 DIRECTION AND ADMINISTRATION     |                                             |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                             |
| 01 SALARIES                                                      |            |   |      |   |                                 |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 34 | 03/08/2022                                  |
| PANCHAYAT OFFICER,GURDASPUR,GURDASPUR                            |            |   |      |   |                                 |      |      |                                      | 27630 07364 DISTRICT DEVELOPMENT AND        |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                 |            |   |      |   |                                 |      |      |                                      | 7101 DIRECTOR, RURAL                        |
| VN082022040608                                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0700 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                        |
|                                                                  |            |   |      |   | 01 ADMINISTRATION               |      |      | 001 DIRECTION AND ADMINISTRATION     |                                             |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                             |
| 01 SALARIES                                                      |            |   |      |   |                                 |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 35 | 03/08/2022                                  |
| OFFICER,GURDASPUR,GURDASPUR                                      |            |   |      |   |                                 |      |      |                                      | 100584 07370 BLOCK DEVELOPMENT & PANCHAYAT  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                 |            |   |      |   |                                 |      |      |                                      | 7101 DIRECTOR, RURAL                        |
| VN082022040609                                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0700 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                        |
|                                                                  |            |   |      |   | 01 ADMINISTRATION               |      |      | 001 DIRECTION AND ADMINISTRATION     |                                             |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                             |
| 01 SALARIES                                                      |            |   |      |   |                                 |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 36 | 04/08/2022                                  |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR,GURDASPUR |            |   |      |   |                                 |      |      |                                      | 62292 07373 EXECUTIVE                       |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                 |            |   |      |   |                                 |      |      |                                      | 7101                                        |
| VN082022040612                                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0700 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                        |
|                                                                  |            |   |      |   | 01 ADMINISTRATION               |      |      | 001 DIRECTION AND ADMINISTRATION     |                                             |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                             |
| 01 SALARIES                                                      |            |   |      |   |                                 |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 39 | 04/08/2022                                  |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR,GURDASPUR |            |   |      |   |                                 |      |      |                                      | 33054 07373 EXECUTIVE                       |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                 |            |   |      |   |                                 |      |      |                                      | 7101                                        |
| VN082022017969                                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0700 | 2702 | MINOR IRRIGATION                     | 03 MAINTENANCE                              |
|                                                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 102 LIFT IRRIGATION SCHEME           |                                             |
|                                                                  |            |   |      |   | 0000 99 NO DETAILED HEAD        |      |      |                                      |                                             |
| 01 SALARIES                                                      |            |   |      |   |                                 |      |      | 15 WATER RESOURCES                   | NT V 1                                      |
| MADHOPUR DIVISION, GURDASPUR,GURDASPUR                           |            |   |      |   |                                 |      |      | 01/08/2022                           | 172628 07438 EXECUTIVE ENGINEER (UBDC),UBDC |
| IRRIGATION, UBDC,PUNJAB,AMRITSAR                                 |            |   |      |   |                                 |      |      |                                      | 7406 CHIEF ENGINEER,                        |
| VN082022017971                                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0700 | 2702 | MINOR IRRIGATION                     | 03 MAINTENANCE                              |
|                                                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 102 LIFT IRRIGATION SCHEME           |                                             |
|                                                                  |            |   |      |   | 0000 99 NO DETAILED HEAD        |      |      |                                      |                                             |
| 01 SALARIES                                                      |            |   |      |   |                                 |      |      | 15 WATER RESOURCES                   | NT V 3                                      |
| (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR,GURDASPUR              |            |   |      |   |                                 |      |      | 02/08/2022                           | 451184 07397 EXECUTIVE ENGINEER             |
| ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR                       |            |   |      |   |                                 |      |      |                                      | 7406 CHIEF                                  |
| VN082022017970                                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0700 | 2702 | MINOR IRRIGATION                     | 03 MAINTENANCE                              |
|                                                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 102 LIFT IRRIGATION SCHEME           |                                             |
|                                                                  |            |   |      |   | 0000 99 NO DETAILED HEAD        |      |      |                                      |                                             |
| 01 SALARIES                                                      |            |   |      |   |                                 |      |      | 15 WATER RESOURCES                   | NT V 2                                      |
| (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR,GURDASPUR              |            |   |      |   |                                 |      |      | 02/08/2022                           | 48148 07397 EXECUTIVE ENGINEER              |
| ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR                       |            |   |      |   |                                 |      |      |                                      | 7406 CHIEF                                  |
| VN082022040625                                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0800 | 2040 | TAXES ON SALES, TRADE ETC.           | 00 NO SUB MAJOR HEAD                        |
|                                                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                             |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                             |
| 01 SALARIES                                                      |            |   |      |   |                                 |      |      | 07 EXCISE AND TAXATION               | NT V 1                                      |
| COMMISSIONER,HOSHIARPUR,HOSHIARPUR                               |            |   |      |   |                                 |      |      | 01/08/2022                           | 75184 08023 ASSISTANT EXCISE AND TAXATION   |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |                                 |      |      |                                      | 1201 EXCISE AND TAXATION                    |
| VN082022040626                                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0800 | 2040 | TAXES ON SALES, TRADE ETC.           | 00 NO SUB MAJOR HEAD                        |
|                                                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                             |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                             |
| 01 SALARIES                                                      |            |   |      |   |                                 |      |      | 07 EXCISE AND TAXATION               | NT V 2                                      |
| COMMISSIONER,HOSHIARPUR,HOSHIARPUR                               |            |   |      |   |                                 |      |      | 01/08/2022                           | 106458 08023 ASSISTANT EXCISE AND TAXATION  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |                                 |      |      |                                      | 1201 EXCISE AND TAXATION                    |
| VN082022055412                                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0800 | 2043 | COLLECTION CHARGES UNDER STATE       | 99 NO SUB MAJOR HEAD                        |
|                                                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | GOODS AND SERVICES TAX               |                                             |
|                                                                  |            |   |      |   | 0000 99 NO DETAILED HEAD        |      |      | 001 DIRECTION AND ADMINISTRATION     |                                             |
| 01 SALARIES                                                      |            |   |      |   |                                 |      |      | 07 EXCISE AND TAXATION               | NT V 3                                      |
| COMMISSIONER,HOSHIARPUR,HOSHIARPUR                               |            |   |      |   |                                 |      |      | 01/08/2022                           | 145844 08023 ASSISTANT EXCISE AND TAXATION  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |                                 |      |      |                                      | 1201 EXCISE AND TAXATION                    |



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| VN082022055411                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0800  | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX            |                     | 99 NO SUB MAJOR HEAD                          |
|                                                                     |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |       |      |                                | 001 DIRECTION AND ADMINISTRATION  |                     |                                               |
|                                                                     |            |   |      |   | 0000 99 NO DETAILED HEAD         |       |      |                                |                                   |                     |                                               |
| 01 SALARIES                                                         |            |   |      |   |                                  |       |      |                                | 07 EXCISE AND TAXATION            | NT V 2              | 01/08/2022                                    |
| COMMISSIONER, HOSHIARPUR, HOSHIARPUR                                |            |   |      |   |                                  |       |      |                                |                                   |                     | 210040 08023 ASSISTANT EXCISE AND TAXATION    |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                        |            |   |      |   |                                  |       |      |                                |                                   |                     | 1201 EXCISE AND TAXATION                      |
| VN082022055413                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0800  | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX            |                     | 99 NO SUB MAJOR HEAD                          |
|                                                                     |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |       |      |                                | 001 DIRECTION AND ADMINISTRATION  |                     |                                               |
|                                                                     |            |   |      |   | 0000 99 NO DETAILED HEAD         |       |      |                                |                                   |                     |                                               |
| 01 SALARIES                                                         |            |   |      |   |                                  |       |      |                                | 07 EXCISE AND TAXATION            | NT V 4              | 01/08/2022                                    |
| COMMISSIONER, HOSHIARPUR, HOSHIARPUR                                |            |   |      |   |                                  |       |      |                                |                                   |                     | 395984 08023 ASSISTANT EXCISE AND TAXATION    |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                        |            |   |      |   |                                  |       |      |                                |                                   |                     | 1201 EXCISE AND TAXATION                      |
| VN082022055410                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0800  | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX            |                     | 99 NO SUB MAJOR HEAD                          |
|                                                                     |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |       |      |                                | 001 DIRECTION AND ADMINISTRATION  |                     |                                               |
|                                                                     |            |   |      |   | 0000 99 NO DETAILED HEAD         |       |      |                                |                                   |                     |                                               |
| 01 SALARIES                                                         |            |   |      |   |                                  |       |      |                                | 07 EXCISE AND TAXATION            | NT V 1              | 01/08/2022                                    |
| COMMISSIONER, HOSHIARPUR, HOSHIARPUR                                |            |   |      |   |                                  |       |      |                                |                                   |                     | 349768 08023 ASSISTANT EXCISE AND TAXATION    |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                        |            |   |      |   |                                  |       |      |                                |                                   |                     | 1201 EXCISE AND TAXATION                      |
| REF_VCHR_NO                                                         | ACC_MNTH_Y | A | DEAL | V | CATG                             | TRY_C | MJR_ | MJR_HEAD_DESC                  |                                   |                     | SM SM_HEAD_DESC                               |
|                                                                     |            |   |      |   | SU SUB_HEAD_DESC                 |       |      |                                | MIN MIN_DESC                      |                     |                                               |
|                                                                     |            |   |      |   | BDGT DT DTL_HEAD_DESC            |       |      |                                |                                   |                     |                                               |
| SO                                                                  | SOE_DESC   |   |      |   |                                  |       |      |                                | GR GRANT_DESCRIPTION              | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME CCO_ CCO                  |
| -----                                                               |            |   |      |   |                                  |       |      |                                |                                   |                     |                                               |
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| -----                                                               |            |   |      |   |                                  |       |      |                                |                                   |                     |                                               |
| -----                                                               |            |   |      |   |                                  |       |      |                                |                                   |                     |                                               |
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| -----                                                               |            |   |      |   |                                  |       |      |                                |                                   |                     |                                               |
| -----                                                               |            |   |      |   |                                  |       |      |                                |                                   |                     |                                               |
| -----                                                               |            |   |      |   |                                  |       |      |                                |                                   |                     |                                               |
| -----                                                               |            |   |      |   |                                  |       |      |                                |                                   |                     |                                               |
| VN082022027902                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0800  | 2205 | ART AND CULTURE                |                                   |                     | 00 NO SUB MAJOR HEAD                          |
|                                                                     |            |   |      |   | 01 PUBLIC LIBRARIES              |       |      |                                | 105 PUBLIC LIBRARIES              |                     |                                               |
|                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD         |       |      |                                |                                   |                     |                                               |
| 01 SALARIES                                                         |            |   |      |   |                                  |       |      |                                | 05 EDUCATION                      | NT V 2              | 03/08/2022                                    |
| LIBRARY, HOSHIARPUR                                                 |            |   |      |   |                                  |       |      |                                |                                   |                     | 30114 08358 LIBRARIAN, DISTRICT               |
| TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH |            |   |      |   |                                  |       |      |                                |                                   |                     | 4301 DIRECTOR,                                |
| VN082022027901                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0800  | 2205 | ART AND CULTURE                |                                   |                     | 00 NO SUB MAJOR HEAD                          |
|                                                                     |            |   |      |   | 01 PUBLIC LIBRARIES              |       |      |                                | 105 PUBLIC LIBRARIES              |                     |                                               |
|                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD         |       |      |                                |                                   |                     |                                               |
| 01 SALARIES                                                         |            |   |      |   |                                  |       |      |                                | 05 EDUCATION                      | NT V 1              | 03/08/2022                                    |
| LIBRARY, HOSHIARPUR                                                 |            |   |      |   |                                  |       |      |                                |                                   |                     | 30114 08358 LIBRARIAN, DISTRICT               |
| TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH |            |   |      |   |                                  |       |      |                                |                                   |                     | 4301 DIRECTOR,                                |
| VN082022013794                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0800  | 2211 | FAMILY WELFARE                 |                                   |                     | 00 NO SUB MAJOR HEAD                          |
|                                                                     |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES |       |      |                                | 101 RURAL FAMILY WELFARE SERVICES |                     |                                               |
|                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD         |       |      |                                |                                   |                     |                                               |
| 01 SALARIES                                                         |            |   |      |   |                                  |       |      |                                | 11 HEALTH AND FAMILY WELFARE      | NT V 27             | 03/08/2022                                    |
| HEALTH CENTRE, BUDHAWAR, HOSHIARPUR                                 |            |   |      |   |                                  |       |      |                                |                                   |                     | 51004 08426 SENIOR MEDICAL OFFICER, PRIMARY   |
| WELFARE, PUNJAB,                                                    |            |   |      |   |                                  |       |      |                                |                                   |                     | 4501 DIRECTOR, HEALTH & FAMILY                |
| VN082022013795                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0800  | 2211 | FAMILY WELFARE                 |                                   |                     | 00 NO SUB MAJOR HEAD                          |
|                                                                     |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES |       |      |                                | 101 RURAL FAMILY WELFARE SERVICES |                     |                                               |
|                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD         |       |      |                                |                                   |                     |                                               |
| 01 SALARIES                                                         |            |   |      |   |                                  |       |      |                                | 11 HEALTH AND FAMILY WELFARE      | NT V 28             | 03/08/2022                                    |
| HEALTH CENTRE, BUDHAWAR, HOSHIARPUR                                 |            |   |      |   |                                  |       |      |                                |                                   |                     | 1110778 08426 SENIOR MEDICAL OFFICER, PRIMARY |
| WELFARE, PUNJAB,                                                    |            |   |      |   |                                  |       |      |                                |                                   |                     | 4501 DIRECTOR, HEALTH & FAMILY                |
| VN082022013796                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0800  | 2211 | FAMILY WELFARE                 |                                   |                     | 00 NO SUB MAJOR HEAD                          |
|                                                                     |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES |       |      |                                | 101 RURAL FAMILY WELFARE SERVICES |                     |                                               |
|                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD         |       |      |                                |                                   |                     |                                               |
| 01 SALARIES                                                         |            |   |      |   |                                  |       |      |                                | 11 HEALTH AND FAMILY WELFARE      | NT V 29             | 03/08/2022                                    |
| HEALTH CENTRE, BUDHAWAR, HOSHIARPUR                                 |            |   |      |   |                                  |       |      |                                |                                   |                     | 131928 08426 SENIOR MEDICAL OFFICER, PRIMARY  |
| WELFARE, PUNJAB,                                                    |            |   |      |   |                                  |       |      |                                |                                   |                     | 4501 DIRECTOR, HEALTH & FAMILY                |

| VCHR_DATA_0822.TXT                             |            |   |      |   |                                                                                                           |                                   |      |                |                      |
|------------------------------------------------|------------|---|------|---|-----------------------------------------------------------------------------------------------------------|-----------------------------------|------|----------------|----------------------|
| VN082022013797                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                               | 0800                              | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
|                                                |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES                                                                          | 101 RURAL FAMILY WELFARE SERVICES |      |                |                      |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                  |                                   |      |                |                      |
| 01 SALARIES                                    |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 30                                                                      |                                   |      |                |                      |
| HEALTH CENTRE, CHOKOWAL,HOSHIARPUR             |            |   |      |   | 03/08/2022                                                                                                |                                   |      |                |                      |
| WELFARE,PUNJAB,                                |            |   |      |   | 749336 08421 SENIOR MEDICAL OFFICER,PRIMARY                                                               |                                   |      |                |                      |
|                                                |            |   |      |   | 4501 DIRECTOR, HEALTH & FAMILY                                                                            |                                   |      |                |                      |
| VN082022013810                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                               | 0800                              | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
|                                                |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES                                                                          | 101 RURAL FAMILY WELFARE SERVICES |      |                |                      |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                  |                                   |      |                |                      |
| 01 SALARIES                                    |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 43                                                                      |                                   |      |                |                      |
| HEALTH CENTRE, BUDHAWAR,HOSHIARPUR             |            |   |      |   | 08/08/2022                                                                                                |                                   |      |                |                      |
| WELFARE,PUNJAB,                                |            |   |      |   | 46652 08426 SENIOR MEDICAL OFFICER,PRIMARY                                                                |                                   |      |                |                      |
|                                                |            |   |      |   | 4501 DIRECTOR, HEALTH & FAMILY                                                                            |                                   |      |                |                      |
| VN082022013811                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                               | 0800                              | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
|                                                |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES                                                                          | 101 RURAL FAMILY WELFARE SERVICES |      |                |                      |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                  |                                   |      |                |                      |
| 01 SALARIES                                    |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 44                                                                      |                                   |      |                |                      |
| HEALTH CENTRE, BUDHAWAR,HOSHIARPUR             |            |   |      |   | 08/08/2022                                                                                                |                                   |      |                |                      |
| WELFARE,PUNJAB,                                |            |   |      |   | 167288 08426 SENIOR MEDICAL OFFICER,PRIMARY                                                               |                                   |      |                |                      |
|                                                |            |   |      |   | 4501 DIRECTOR, HEALTH & FAMILY                                                                            |                                   |      |                |                      |
| VN082022013809                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                               | 0800                              | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
|                                                |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES                                                                          | 101 RURAL FAMILY WELFARE SERVICES |      |                |                      |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                  |                                   |      |                |                      |
| 01 SALARIES                                    |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 42                                                                      |                                   |      |                |                      |
| HEALTH CENTRE, BUDHAWAR,HOSHIARPUR             |            |   |      |   | 08/08/2022                                                                                                |                                   |      |                |                      |
| WELFARE,PUNJAB,                                |            |   |      |   | 83644 08426 SENIOR MEDICAL OFFICER,PRIMARY                                                                |                                   |      |                |                      |
|                                                |            |   |      |   | 4501 DIRECTOR, HEALTH & FAMILY                                                                            |                                   |      |                |                      |
| VN082022062447                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                               | 0800                              | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
|                                                |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES                                                                          | 101 RURAL FAMILY WELFARE SERVICES |      |                |                      |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                  |                                   |      |                |                      |
| 01 SALARIES                                    |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 69                                                                      |                                   |      |                |                      |
| ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR |            |   |      |   | 24/08/2022                                                                                                |                                   |      |                |                      |
| WELFARE,PUNJAB,                                |            |   |      |   | 93304 08420 ASSISTANT CONTROLLER,(FINANCE &                                                               |                                   |      |                |                      |
|                                                |            |   |      |   | 4501 DIRECTOR, HEALTH & FAMILY                                                                            |                                   |      |                |                      |
| VN082022062448                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                               | 0800                              | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
|                                                |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES                                                                          | 101 RURAL FAMILY WELFARE SERVICES |      |                |                      |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                  |                                   |      |                |                      |
| 01 SALARIES                                    |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 70                                                                      |                                   |      |                |                      |
| ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR |            |   |      |   | 24/08/2022                                                                                                |                                   |      |                |                      |
| WELFARE,PUNJAB,                                |            |   |      |   | 108500 08420 ASSISTANT CONTROLLER,(FINANCE &                                                              |                                   |      |                |                      |
|                                                |            |   |      |   | 4501 DIRECTOR, HEALTH & FAMILY                                                                            |                                   |      |                |                      |
| VN082022062449                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                               | 0800                              | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
|                                                |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES                                                                          | 101 RURAL FAMILY WELFARE SERVICES |      |                |                      |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                  |                                   |      |                |                      |
| 01 SALARIES                                    |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 71                                                                      |                                   |      |                |                      |
| ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR |            |   |      |   | 24/08/2022                                                                                                |                                   |      |                |                      |
| WELFARE,PUNJAB,                                |            |   |      |   | 473848 08420 ASSISTANT CONTROLLER,(FINANCE &                                                              |                                   |      |                |                      |
|                                                |            |   |      |   | 4501 DIRECTOR, HEALTH & FAMILY                                                                            |                                   |      |                |                      |
| VN082022013770                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                               | 0800                              | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
|                                                |            |   |      |   | 01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA | 003 TRAINING                      |      |                |                      |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                  |                                   |      |                |                      |
| 01 SALARIES                                    |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 3                                                                       |                                   |      |                |                      |
| ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR |            |   |      |   | 01/08/2022                                                                                                |                                   |      |                |                      |
| WELFARE,PUNJAB,                                |            |   |      |   | 50280 08420 ASSISTANT CONTROLLER,(FINANCE &                                                               |                                   |      |                |                      |
|                                                |            |   |      |   | 4501 DIRECTOR, HEALTH & FAMILY                                                                            |                                   |      |                |                      |
| VN082022013769                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                               | 0800                              | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
|                                                |            |   |      |   | 01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA | 003 TRAINING                      |      |                |                      |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                  |                                   |      |                |                      |
| 01 SALARIES                                    |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 2                                                                       |                                   |      |                |                      |
| ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR |            |   |      |   | 01/08/2022                                                                                                |                                   |      |                |                      |
| WELFARE,PUNJAB,                                |            |   |      |   | 49572 08420 ASSISTANT CONTROLLER,(FINANCE &                                                               |                                   |      |                |                      |
|                                                |            |   |      |   | 4501 DIRECTOR, HEALTH & FAMILY                                                                            |                                   |      |                |                      |
| VN082022062442                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                               | 0800                              | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
|                                                |            |   |      |   | 01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA | 003 TRAINING                      |      |                |                      |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                  |                                   |      |                |                      |
| 01 SALARIES                                    |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 64                                                                      |                                   |      |                |                      |
| ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR |            |   |      |   | 22/08/2022                                                                                                |                                   |      |                |                      |
| WELFARE,PUNJAB,                                |            |   |      |   | 45290 08420 ASSISTANT CONTROLLER,(FINANCE &                                                               |                                   |      |                |                      |
|                                                |            |   |      |   | 4501 DIRECTOR, HEALTH & FAMILY                                                                            |                                   |      |                |                      |
| VN082022062423                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                               | 0800                              | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
|                                                |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES                                                                          | 101 RURAL FAMILY WELFARE SERVICES |      |                |                      |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                  |                                   |      |                |                      |
| 01 SALARIES                                    |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 45                                                                      |                                   |      |                |                      |
|                                                |            |   |      |   | 11/08/2022                                                                                                |                                   |      |                |                      |
|                                                |            |   |      |   | 86092 08422 SENIOR MEDICAL OFFICER,PRIMARY                                                                |                                   |      |                |                      |

|                                                                         |  |  |  |  |                                   |                                   |            |         |                                                                        |
|-------------------------------------------------------------------------|--|--|--|--|-----------------------------------|-----------------------------------|------------|---------|------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                      |  |  |  |  |                                   |                                   |            |         |                                                                        |
| HEALTH CENTRE, HALTA BADLA,HOSHIARPUR<br>WELFARE,PUNJAB,                |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY    |                                   |            |         |                                                                        |
| VN082022062424 01/08/2022 N DC10 A Pay and Allowances Vouchers          |  |  |  |  | 0800                              | 2211                              | FAMILY     | WELFARE |                                                                        |
| 01 RURAL FAMILY WELFARE SERVICES                                        |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |                                   |            |         |                                                                        |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |  | 00 NO SUB MAJOR HEAD              |                                   |            |         |                                                                        |
| 01 SALARIES<br>HEALTH CENTRE, HALTA BADLA,HOSHIARPUR<br>WELFARE,PUNJAB, |  |  |  |  | 11                                | HEALTH AND FAMILY WELFARE NT V 46 | 11/08/2022 | 266887  | 08422 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022062436 01/08/2022 N DC10 A Pay and Allowances Vouchers          |  |  |  |  | 0800                              | 2211                              | FAMILY     | WELFARE |                                                                        |
| 01 RURAL FAMILY WELFARE SERVICES                                        |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |                                   |            |         |                                                                        |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |  | 00 NO SUB MAJOR HEAD              |                                   |            |         |                                                                        |
| 01 SALARIES<br>HEALTH CENTRE, PALDI,HOSHIARPUR<br>WELFARE,PUNJAB,       |  |  |  |  | 11                                | HEALTH AND FAMILY WELFARE NT V 58 | 22/08/2022 | 85065   | 08424 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022062431 01/08/2022 N DC10 A Pay and Allowances Vouchers          |  |  |  |  | 0800                              | 2211                              | FAMILY     | WELFARE |                                                                        |
| 01 RURAL FAMILY WELFARE SERVICES                                        |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |                                   |            |         |                                                                        |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |  | 00 NO SUB MAJOR HEAD              |                                   |            |         |                                                                        |
| 01 SALARIES<br>HEALTH CENTRE, BHUNGA,HOSHIARPUR<br>WELFARE,PUNJAB,      |  |  |  |  | 11                                | HEALTH AND FAMILY WELFARE NT V 53 | 18/08/2022 | 502468  | 08425 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022062432 01/08/2022 N DC10 A Pay and Allowances Vouchers          |  |  |  |  | 0800                              | 2211                              | FAMILY     | WELFARE |                                                                        |
| 01 RURAL FAMILY WELFARE SERVICES                                        |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |                                   |            |         |                                                                        |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |  | 00 NO SUB MAJOR HEAD              |                                   |            |         |                                                                        |
| 01 SALARIES<br>HEALTH CENTRE, BHUNGA,HOSHIARPUR<br>WELFARE,PUNJAB,      |  |  |  |  | 11                                | HEALTH AND FAMILY WELFARE NT V 54 | 18/08/2022 | 226942  | 08425 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022062433 01/08/2022 N DC10 A Pay and Allowances Vouchers          |  |  |  |  | 0800                              | 2211                              | FAMILY     | WELFARE |                                                                        |
| 01 RURAL FAMILY WELFARE SERVICES                                        |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |                                   |            |         |                                                                        |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |  | 00 NO SUB MAJOR HEAD              |                                   |            |         |                                                                        |
| 01 SALARIES<br>HEALTH CENTRE, BHUNGA,HOSHIARPUR<br>WELFARE,PUNJAB,      |  |  |  |  | 11                                | HEALTH AND FAMILY WELFARE NT V 55 | 18/08/2022 | 254414  | 08425 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022062434 01/08/2022 N DC10 A Pay and Allowances Vouchers          |  |  |  |  | 0800                              | 2211                              | FAMILY     | WELFARE |                                                                        |
| 01 RURAL FAMILY WELFARE SERVICES                                        |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |                                   |            |         |                                                                        |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |  | 00 NO SUB MAJOR HEAD              |                                   |            |         |                                                                        |
| 01 SALARIES<br>HEALTH CENTRE, TANDA,HOSHIARPUR<br>WELFARE,PUNJAB,       |  |  |  |  | 11                                | HEALTH AND FAMILY WELFARE NT V 56 | 18/08/2022 | 86800   | 08427 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022062435 01/08/2022 N DC10 A Pay and Allowances Vouchers          |  |  |  |  | 0800                              | 2211                              | FAMILY     | WELFARE |                                                                        |
| 01 RURAL FAMILY WELFARE SERVICES                                        |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |                                   |            |         |                                                                        |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |  | 00 NO SUB MAJOR HEAD              |                                   |            |         |                                                                        |
| 01 SALARIES<br>HEALTH CENTRE, TANDA,HOSHIARPUR<br>WELFARE,PUNJAB,       |  |  |  |  | 11                                | HEALTH AND FAMILY WELFARE NT V 57 | 18/08/2022 | 1154395 | 08427 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022062438 01/08/2022 N DC10 A Pay and Allowances Vouchers          |  |  |  |  | 0800                              | 2211                              | FAMILY     | WELFARE |                                                                        |
| 01 RURAL FAMILY WELFARE SERVICES                                        |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |                                   |            |         |                                                                        |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |  | 00 NO SUB MAJOR HEAD              |                                   |            |         |                                                                        |
| 01 SALARIES<br>HEALTH CENTRE, PALDI,HOSHIARPUR<br>WELFARE,PUNJAB,       |  |  |  |  | 11                                | HEALTH AND FAMILY WELFARE NT V 60 | 22/08/2022 | 21700   | 08424 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022062439 01/08/2022 N DC10 A Pay and Allowances Vouchers          |  |  |  |  | 0800                              | 2211                              | FAMILY     | WELFARE |                                                                        |
| 01 RURAL FAMILY WELFARE SERVICES                                        |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |                                   |            |         |                                                                        |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |  | 00 NO SUB MAJOR HEAD              |                                   |            |         |                                                                        |
| 01 SALARIES<br>HEALTH CENTRE, PALDI,HOSHIARPUR<br>WELFARE,PUNJAB,       |  |  |  |  | 11                                | HEALTH AND FAMILY WELFARE NT V 61 | 22/08/2022 | 238008  | 08424 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022062441 01/08/2022 N DC10 A Pay and Allowances Vouchers          |  |  |  |  | 0800                              | 2211                              | FAMILY     | WELFARE |                                                                        |
| 01 RURAL FAMILY WELFARE SERVICES                                        |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |                                   |            |         |                                                                        |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |  | 00 NO SUB MAJOR HEAD              |                                   |            |         |                                                                        |
| 01 SALARIES<br>HEALTH CENTRE, PALDI,HOSHIARPUR<br>WELFARE,PUNJAB,       |  |  |  |  | 11                                | HEALTH AND FAMILY WELFARE NT V 63 | 22/08/2022 | 455111  | 08424 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022062443 01/08/2022 N DC10 A Pay and Allowances Vouchers          |  |  |  |  | 0800                              | 2211                              | FAMILY     | WELFARE |                                                                        |
|                                                                         |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |                                   |            |         |                                                                        |
|                                                                         |  |  |  |  | 00 NO SUB MAJOR HEAD              |                                   |            |         |                                                                        |



|                                                                |  |  |  |                                      |            |        |                                       |
|----------------------------------------------------------------|--|--|--|--------------------------------------|------------|--------|---------------------------------------|
|                                                                |  |  |  | VCHR_DATA_0822.TXT                   |            |        |                                       |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |                                      |            |        |                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |        |                                       |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 65 | 24/08/2022 | 108500 | 08423 SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, POSSI,HOSHIARPUR                                |  |  |  |                                      |            |        |                                       |
| WELFARE,PUNJAB,                                                |  |  |  |                                      |            |        | 4501 DIRECTOR, HEALTH & FAMILY        |
| VN082022062445 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |                                      |            |        |                                       |
| 0800 2211 FAMILY WELFARE                                       |  |  |  |                                      |            |        |                                       |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |        |                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |        |                                       |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 67 | 24/08/2022 | 219512 | 08423 SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, POSSI,HOSHIARPUR                                |  |  |  |                                      |            |        |                                       |
| WELFARE,PUNJAB,                                                |  |  |  |                                      |            |        | 4501 DIRECTOR, HEALTH & FAMILY        |
| VN082022062444 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |                                      |            |        |                                       |
| 0800 2211 FAMILY WELFARE                                       |  |  |  |                                      |            |        |                                       |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |        |                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |        |                                       |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 66 | 24/08/2022 | 213764 | 08423 SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, POSSI,HOSHIARPUR                                |  |  |  |                                      |            |        |                                       |
| WELFARE,PUNJAB,                                                |  |  |  |                                      |            |        | 4501 DIRECTOR, HEALTH & FAMILY        |
| VN082022062446 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |                                      |            |        |                                       |
| 0800 2211 FAMILY WELFARE                                       |  |  |  |                                      |            |        |                                       |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |        |                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |        |                                       |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 68 | 24/08/2022 | 345496 | 08423 SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, POSSI,HOSHIARPUR                                |  |  |  |                                      |            |        |                                       |
| WELFARE,PUNJAB,                                                |  |  |  |                                      |            |        | 4501 DIRECTOR, HEALTH & FAMILY        |
| VN082022062428 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |                                      |            |        |                                       |
| 0800 2211 FAMILY WELFARE                                       |  |  |  |                                      |            |        |                                       |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |        |                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |        |                                       |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 50 | 18/08/2022 | 132472 | 08425 SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, BHUNGA,HOSHIARPUR                               |  |  |  |                                      |            |        |                                       |
| WELFARE,PUNJAB,                                                |  |  |  |                                      |            |        | 4501 DIRECTOR, HEALTH & FAMILY        |
| VN082022062425 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |                                      |            |        |                                       |
| 0800 2211 FAMILY WELFARE                                       |  |  |  |                                      |            |        |                                       |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |        |                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |        |                                       |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 47 | 11/08/2022 | 174632 | 08420 ASSISTANT CONTROLLER,(FINANCE & |
| ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR                 |  |  |  |                                      |            |        |                                       |
| WELFARE,PUNJAB,                                                |  |  |  |                                      |            |        | 4501 DIRECTOR, HEALTH & FAMILY        |
| VN082022062426 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |                                      |            |        |                                       |
| 0800 2211 FAMILY WELFARE                                       |  |  |  |                                      |            |        |                                       |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |        |                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |        |                                       |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 48 | 18/08/2022 | 12399  | 08425 SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, BHUNGA,HOSHIARPUR                               |  |  |  |                                      |            |        |                                       |
| WELFARE,PUNJAB,                                                |  |  |  |                                      |            |        | 4501 DIRECTOR, HEALTH & FAMILY        |
| VN082022062427 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |                                      |            |        |                                       |
| 0800 2211 FAMILY WELFARE                                       |  |  |  |                                      |            |        |                                       |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |        |                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |        |                                       |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 49 | 18/08/2022 | 112616 | 08425 SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, BHUNGA,HOSHIARPUR                               |  |  |  |                                      |            |        |                                       |
| WELFARE,PUNJAB,                                                |  |  |  |                                      |            |        | 4501 DIRECTOR, HEALTH & FAMILY        |
| VN082022062429 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |                                      |            |        |                                       |
| 0800 2211 FAMILY WELFARE                                       |  |  |  |                                      |            |        |                                       |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |        |                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |        |                                       |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 51 | 18/08/2022 | 86800  | 08425 SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, BHUNGA,HOSHIARPUR                               |  |  |  |                                      |            |        |                                       |
| WELFARE,PUNJAB,                                                |  |  |  |                                      |            |        | 4501 DIRECTOR, HEALTH & FAMILY        |
| VN082022013773 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |                                      |            |        |                                       |
| 0800 2211 FAMILY WELFARE                                       |  |  |  |                                      |            |        |                                       |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |        |                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |        |                                       |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 6  | 01/08/2022 | 593205 | 08420 ASSISTANT CONTROLLER,(FINANCE & |
| ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR                 |  |  |  |                                      |            |        |                                       |
| WELFARE,PUNJAB,                                                |  |  |  |                                      |            |        | 4501 DIRECTOR, HEALTH & FAMILY        |
| VN082022013774 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |                                      |            |        |                                       |
| 0800 2211 FAMILY WELFARE                                       |  |  |  |                                      |            |        |                                       |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |        |                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |        |                                       |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 7  | 01/08/2022 | 95164  | 08420 ASSISTANT CONTROLLER,(FINANCE & |
| ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR                 |  |  |  |                                      |            |        |                                       |
| WELFARE,PUNJAB,                                                |  |  |  |                                      |            |        | 4501 DIRECTOR, HEALTH & FAMILY        |

|                                                 |            |   |      |   |                             |                                                 |                                   |            |                                              |
|-------------------------------------------------|------------|---|------|---|-----------------------------|-------------------------------------------------|-----------------------------------|------------|----------------------------------------------|
| VCHR_DATA_0822.TXT                              |            |   |      |   |                             |                                                 |                                   |            |                                              |
| VN082022013775                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800                                            | 2211                              | FAMILY     | WELFARE                                      |
| 01 DIRECTION AND ADMINISTRATION                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                |                                   |            |                                              |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             | 00 NO SUB MAJOR HEAD                            |                                   |            |                                              |
| 01 SALARIES                                     |            |   |      |   |                             | 11                                              | HEALTH AND FAMILY WELFARE NT V 8  | 01/08/2022 | 72214 08420 ASSISTANT CONTROLLER, (FINANCE   |
| ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY                  |                                   |            |                                              |
| WELFARE, PUNJAB,                                |            |   |      |   |                             |                                                 |                                   |            |                                              |
| VN082022013776                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800                                            | 2211                              | FAMILY     | WELFARE                                      |
| 01 DIRECTION AND ADMINISTRATION                 |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                |                                   |            |                                              |
| 0000 00 NO DETAILED HEAD                        |            |   |      |   |                             | 00 NO SUB MAJOR HEAD                            |                                   |            |                                              |
| 01 SALARIES                                     |            |   |      |   |                             | 11                                              | HEALTH AND FAMILY WELFARE NT V 9  | 01/08/2022 | 77676 08420 ASSISTANT CONTROLLER, (FINANCE   |
| ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY                  |                                   |            |                                              |
| WELFARE, PUNJAB,                                |            |   |      |   |                             |                                                 |                                   |            |                                              |
| VN082022013803                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800                                            | 2211                              | FAMILY     | WELFARE                                      |
| 06 RURAL FAMILY WELFARE SERVICES                |            |   |      |   |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |            |                                              |
| 0000 99 NO DETAILED HEAD                        |            |   |      |   |                             | 00 NO SUB MAJOR HEAD                            |                                   |            |                                              |
| 01 SALARIES                                     |            |   |      |   |                             | 11                                              | HEALTH AND FAMILY WELFARE NT V 36 | 04/08/2022 | 43400 08402 SENIOR MEDICAL OFFICER, PRIMARY  |
| HEALTH CENTRE, MAND BHANDER, HOSHIARPUR         |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY                  |                                   |            |                                              |
| WELFARE, PUNJAB,                                |            |   |      |   |                             |                                                 |                                   |            |                                              |
| VN082022013806                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800                                            | 2211                              | FAMILY     | WELFARE                                      |
| 06 RURAL FAMILY WELFARE SERVICES                |            |   |      |   |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |            |                                              |
| 0000 99 NO DETAILED HEAD                        |            |   |      |   |                             | 00 NO SUB MAJOR HEAD                            |                                   |            |                                              |
| 01 SALARIES                                     |            |   |      |   |                             | 11                                              | HEALTH AND FAMILY WELFARE NT V 39 | 04/08/2022 | 44847 08402 SENIOR MEDICAL OFFICER, PRIMARY  |
| HEALTH CENTRE, MAND BHANDER, HOSHIARPUR         |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY                  |                                   |            |                                              |
| WELFARE, PUNJAB,                                |            |   |      |   |                             |                                                 |                                   |            |                                              |
| VN082022062437                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800                                            | 2211                              | FAMILY     | WELFARE                                      |
| 06 RURAL FAMILY WELFARE SERVICES                |            |   |      |   |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |            |                                              |
| 0000 99 NO DETAILED HEAD                        |            |   |      |   |                             | 00 NO SUB MAJOR HEAD                            |                                   |            |                                              |
| 01 SALARIES                                     |            |   |      |   |                             | 11                                              | HEALTH AND FAMILY WELFARE NT V 59 | 22/08/2022 | 21700 08424 SENIOR MEDICAL OFFICER, PRIMARY  |
| HEALTH CENTRE, PALDI, HOSHIARPUR                |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY                  |                                   |            |                                              |
| WELFARE, PUNJAB,                                |            |   |      |   |                             |                                                 |                                   |            |                                              |
| VN082022062440                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800                                            | 2211                              | FAMILY     | WELFARE                                      |
| 06 RURAL FAMILY WELFARE SERVICES                |            |   |      |   |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |            |                                              |
| 0000 99 NO DETAILED HEAD                        |            |   |      |   |                             | 00 NO SUB MAJOR HEAD                            |                                   |            |                                              |
| 01 SALARIES                                     |            |   |      |   |                             | 11                                              | HEALTH AND FAMILY WELFARE NT V 62 | 22/08/2022 | 17360 08424 SENIOR MEDICAL OFFICER, PRIMARY  |
| HEALTH CENTRE, PALDI, HOSHIARPUR                |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY                  |                                   |            |                                              |
| WELFARE, PUNJAB,                                |            |   |      |   |                             |                                                 |                                   |            |                                              |
| VN082022013780                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800                                            | 2211                              | FAMILY     | WELFARE                                      |
| 06 RURAL FAMILY WELFARE SERVICES                |            |   |      |   |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |            |                                              |
| 0000 99 NO DETAILED HEAD                        |            |   |      |   |                             | 00 NO SUB MAJOR HEAD                            |                                   |            |                                              |
| 01 SALARIES                                     |            |   |      |   |                             | 11                                              | HEALTH AND FAMILY WELFARE NT V 13 | 01/08/2022 | 127756 08421 SENIOR MEDICAL OFFICER, PRIMARY |
| HEALTH CENTRE, CHOKOWAL, HOSHIARPUR             |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY                  |                                   |            |                                              |
| WELFARE, PUNJAB,                                |            |   |      |   |                             |                                                 |                                   |            |                                              |
| VN082022013785                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800                                            | 2211                              | FAMILY     | WELFARE                                      |
| 06 RURAL FAMILY WELFARE SERVICES                |            |   |      |   |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |            |                                              |
| 0000 99 NO DETAILED HEAD                        |            |   |      |   |                             | 00 NO SUB MAJOR HEAD                            |                                   |            |                                              |
| 01 SALARIES                                     |            |   |      |   |                             | 11                                              | HEALTH AND FAMILY WELFARE NT V 18 | 02/08/2022 | 65964 08427 SENIOR MEDICAL OFFICER, PRIMARY  |
| HEALTH CENTRE, TANDA, HOSHIARPUR                |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY                  |                                   |            |                                              |
| WELFARE, PUNJAB,                                |            |   |      |   |                             |                                                 |                                   |            |                                              |
| VN082022013788                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800                                            | 2211                              | FAMILY     | WELFARE                                      |
| 06 RURAL FAMILY WELFARE SERVICES                |            |   |      |   |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |            |                                              |
| 0000 99 NO DETAILED HEAD                        |            |   |      |   |                             | 00 NO SUB MAJOR HEAD                            |                                   |            |                                              |
| 01 SALARIES                                     |            |   |      |   |                             | 11                                              | HEALTH AND FAMILY WELFARE NT V 21 | 03/08/2022 | 109364 08422 SENIOR MEDICAL OFFICER, PRIMARY |
| HEALTH CENTRE, HALTA BADLA, HOSHIARPUR          |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY                  |                                   |            |                                              |
| WELFARE, PUNJAB,                                |            |   |      |   |                             |                                                 |                                   |            |                                              |
| VN082022013790                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800                                            | 2211                              | FAMILY     | WELFARE                                      |
| 06 RURAL FAMILY WELFARE SERVICES                |            |   |      |   |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |            |                                              |
| 0000 99 NO DETAILED HEAD                        |            |   |      |   |                             | 00 NO SUB MAJOR HEAD                            |                                   |            |                                              |
| 01 SALARIES                                     |            |   |      |   |                             | 11                                              | HEALTH AND FAMILY WELFARE NT V 23 | 03/08/2022 | 21700 08422 SENIOR MEDICAL OFFICER, PRIMARY  |
| HEALTH CENTRE, HALTA BADLA, HOSHIARPUR          |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY                  |                                   |            |                                              |
| WELFARE, PUNJAB,                                |            |   |      |   |                             |                                                 |                                   |            |                                              |
| VN082022013792                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800                                            | 2211                              | FAMILY     | WELFARE                                      |
| 06 RURAL FAMILY WELFARE SERVICES                |            |   |      |   |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |            |                                              |
| 0000 99 NO DETAILED HEAD                        |            |   |      |   |                             | 00 NO SUB MAJOR HEAD                            |                                   |            |                                              |
| 01 SALARIES                                     |            |   |      |   |                             | 11                                              | HEALTH AND FAMILY WELFARE NT V 25 | 03/08/2022 | 65964 08426 SENIOR MEDICAL OFFICER, PRIMARY  |

|                                                                                  |  |  |  |                                                 |                                   |            |         |                                |       |                                                                   |  |
|----------------------------------------------------------------------------------|--|--|--|-------------------------------------------------|-----------------------------------|------------|---------|--------------------------------|-------|-------------------------------------------------------------------|--|
| HEALTH CENTRE, BUDHAWAR,HOSHIARPUR<br>WELFARE,PUNJAB,                            |  |  |  | VCHR_DATA_0822.TXT                              |                                   |            |         | 4501 DIRECTOR, HEALTH & FAMILY |       |                                                                   |  |
| VN082022062450 01/08/2022 N DC10 A Pay and Allowances Vouchers                   |  |  |  | 0800                                            | 2211                              | FAMILY     | WELFARE | 00 NO SUB MAJOR HEAD           |       |                                                                   |  |
| 06 RURAL FAMILY WELFARE SERVICES                                                 |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |            |         |                                |       |                                                                   |  |
| 0000 99 NO DETAILED HEAD                                                         |  |  |  |                                                 |                                   |            |         |                                |       |                                                                   |  |
| 01 SALARIES<br>ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR<br>WELFARE,PUNJAB, |  |  |  | 11                                              | HEALTH AND FAMILY WELFARE NT V 72 | 24/08/2022 |         | 87012                          | 08420 | ASSISTANT CONTROLLER,(FINANCE &<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022013798 01/08/2022 N DC10 A Pay and Allowances Vouchers                   |  |  |  | 0800                                            | 2211                              | FAMILY     | WELFARE | 00 NO SUB MAJOR HEAD           |       |                                                                   |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                 |  |  |  | 101 RURAL FAMILY WELFARE SERVICES               |                                   |            |         |                                |       |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                                                 |                                   |            |         |                                |       |                                                                   |  |
| 01 SALARIES<br>HEALTH CENTRE, MAND BHANDER,HOSHIARPUR<br>WELFARE,PUNJAB,         |  |  |  | 11                                              | HEALTH AND FAMILY WELFARE NT V 31 | 04/08/2022 |         | 304050                         | 08402 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY  |  |
| VN082022013799 01/08/2022 N DC10 A Pay and Allowances Vouchers                   |  |  |  | 0800                                            | 2211                              | FAMILY     | WELFARE | 00 NO SUB MAJOR HEAD           |       |                                                                   |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                 |  |  |  | 101 RURAL FAMILY WELFARE SERVICES               |                                   |            |         |                                |       |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                                                 |                                   |            |         |                                |       |                                                                   |  |
| 01 SALARIES<br>HEALTH CENTRE, MAND BHANDER,HOSHIARPUR<br>WELFARE,PUNJAB,         |  |  |  | 11                                              | HEALTH AND FAMILY WELFARE NT V 32 | 04/08/2022 |         | 21441                          | 08402 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY  |  |
| VN082022013800 01/08/2022 N DC10 A Pay and Allowances Vouchers                   |  |  |  | 0800                                            | 2211                              | FAMILY     | WELFARE | 00 NO SUB MAJOR HEAD           |       |                                                                   |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                 |  |  |  | 101 RURAL FAMILY WELFARE SERVICES               |                                   |            |         |                                |       |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                                                 |                                   |            |         |                                |       |                                                                   |  |
| 01 SALARIES<br>HEALTH CENTRE, MAND BHANDER,HOSHIARPUR<br>WELFARE,PUNJAB,         |  |  |  | 11                                              | HEALTH AND FAMILY WELFARE NT V 33 | 04/08/2022 |         | 65940                          | 08402 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY  |  |
| VN082022013801 01/08/2022 N DC10 A Pay and Allowances Vouchers                   |  |  |  | 0800                                            | 2211                              | FAMILY     | WELFARE | 00 NO SUB MAJOR HEAD           |       |                                                                   |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                 |  |  |  | 101 RURAL FAMILY WELFARE SERVICES               |                                   |            |         |                                |       |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                                                 |                                   |            |         |                                |       |                                                                   |  |
| 01 SALARIES<br>HEALTH CENTRE, MAND BHANDER,HOSHIARPUR<br>WELFARE,PUNJAB,         |  |  |  | 11                                              | HEALTH AND FAMILY WELFARE NT V 34 | 04/08/2022 |         | 244544                         | 08402 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY  |  |
| VN082022013802 01/08/2022 N DC10 A Pay and Allowances Vouchers                   |  |  |  | 0800                                            | 2211                              | FAMILY     | WELFARE | 00 NO SUB MAJOR HEAD           |       |                                                                   |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                 |  |  |  | 101 RURAL FAMILY WELFARE SERVICES               |                                   |            |         |                                |       |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                                                 |                                   |            |         |                                |       |                                                                   |  |
| 01 SALARIES<br>HEALTH CENTRE, MAND BHANDER,HOSHIARPUR<br>WELFARE,PUNJAB,         |  |  |  | 11                                              | HEALTH AND FAMILY WELFARE NT V 35 | 04/08/2022 |         | 63701                          | 08402 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY  |  |
| VN082022013771 01/08/2022 N DC10 A Pay and Allowances Vouchers                   |  |  |  | 0800                                            | 2211                              | FAMILY     | WELFARE | 00 NO SUB MAJOR HEAD           |       |                                                                   |  |
| 01 DIRECTION AND ADMINISTRATION                                                  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |            |         |                                |       |                                                                   |  |
| 0000 99 NO DETAILED HEAD                                                         |  |  |  |                                                 |                                   |            |         |                                |       |                                                                   |  |
| 01 SALARIES<br>ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR<br>WELFARE,PUNJAB, |  |  |  | 11                                              | HEALTH AND FAMILY WELFARE NT V 4  | 01/08/2022 |         | 48254                          | 08420 | ASSISTANT CONTROLLER,(FINANCE &<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022013772 01/08/2022 N DC10 A Pay and Allowances Vouchers                   |  |  |  | 0800                                            | 2211                              | FAMILY     | WELFARE | 00 NO SUB MAJOR HEAD           |       |                                                                   |  |
| 01 DIRECTION AND ADMINISTRATION                                                  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |            |         |                                |       |                                                                   |  |
| 0000 99 NO DETAILED HEAD                                                         |  |  |  |                                                 |                                   |            |         |                                |       |                                                                   |  |
| 01 SALARIES<br>ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR<br>WELFARE,PUNJAB, |  |  |  | 11                                              | HEALTH AND FAMILY WELFARE NT V 5  | 01/08/2022 |         | 190376                         | 08420 | ASSISTANT CONTROLLER,(FINANCE &<br>4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022062430 01/08/2022 N DC10 A Pay and Allowances Vouchers                   |  |  |  | 0800                                            | 2211                              | FAMILY     | WELFARE | 00 NO SUB MAJOR HEAD           |       |                                                                   |  |
| 06 RURAL FAMILY WELFARE SERVICES                                                 |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |            |         |                                |       |                                                                   |  |
| 0000 99 NO DETAILED HEAD                                                         |  |  |  |                                                 |                                   |            |         |                                |       |                                                                   |  |
| 01 SALARIES<br>HEALTH CENTRE, BHUNGA,HOSHIARPUR<br>WELFARE,PUNJAB,               |  |  |  | 11                                              | HEALTH AND FAMILY WELFARE NT V 52 | 18/08/2022 |         | 181238                         | 08425 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY  |  |
| VN082022013804 01/08/2022 N DC10 A Pay and Allowances Vouchers                   |  |  |  | 0800                                            | 2211                              | FAMILY     | WELFARE | 00 NO SUB MAJOR HEAD           |       |                                                                   |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                 |  |  |  | 101 RURAL FAMILY WELFARE SERVICES               |                                   |            |         |                                |       |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |                                                 |                                   |            |         |                                |       |                                                                   |  |
| 01 SALARIES<br>HEALTH CENTRE, MAND BHANDER,HOSHIARPUR<br>WELFARE,PUNJAB,         |  |  |  | 11                                              | HEALTH AND FAMILY WELFARE NT V 37 | 04/08/2022 |         | 192452                         | 08402 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY  |  |
| VN082022013805 01/08/2022 N DC10 A Pay and Allowances Vouchers                   |  |  |  | 0800                                            | 2211                              | FAMILY     | WELFARE | 00 NO SUB MAJOR HEAD           |       |                                                                   |  |
|                                                                                  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES               |                                   |            |         |                                |       |                                                                   |  |



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|----------------------------------------------------------------|--|--|--|--------------------------------------|------------|--------------|---------------------------------|
|                                                                |  |  |  | VCHR_DATA_0822.TXT                   |            |              |                                 |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |                                      |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |              |                                 |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 38 | 04/08/2022 | 283304 08402 | SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, MAND BHANDER,HOSHIARPUR                         |  |  |  |                                      |            |              |                                 |
| WELFARE,PUNJAB,                                                |  |  |  |                                      |            |              | 4501 DIRECTOR, HEALTH & FAMILY  |
| VN082022013807 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |                                      |            |              |                                 |
| 0800 2211 FAMILY WELFARE                                       |  |  |  |                                      |            |              |                                 |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |              |                                 |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 40 | 04/08/2022 | 28743 08402  | SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, MAND BHANDER,HOSHIARPUR                         |  |  |  |                                      |            |              |                                 |
| WELFARE,PUNJAB,                                                |  |  |  |                                      |            |              | 4501 DIRECTOR, HEALTH & FAMILY  |
| VN082022013808 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |                                      |            |              |                                 |
| 0800 2211 FAMILY WELFARE                                       |  |  |  |                                      |            |              |                                 |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |              |                                 |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 41 | 04/08/2022 | 587280 08402 | SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, MAND BHANDER,HOSHIARPUR                         |  |  |  |                                      |            |              |                                 |
| WELFARE,PUNJAB,                                                |  |  |  |                                      |            |              | 4501 DIRECTOR, HEALTH & FAMILY  |
| VN082022013777 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |                                      |            |              |                                 |
| 0800 2211 FAMILY WELFARE                                       |  |  |  |                                      |            |              |                                 |
| 01 OTHER SERVICES AND SUPPLIES                                 |  |  |  | 200 OTHER SERVICES AND SUPPLIES      |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |              |                                 |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 10 | 01/08/2022 | 82368 08420  | ASSISTANT CONTROLLER,(FINANCE & |
| ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR                 |  |  |  |                                      |            |              |                                 |
| WELFARE,PUNJAB,                                                |  |  |  |                                      |            |              | 4501 DIRECTOR, HEALTH & FAMILY  |
| VN082022013778 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |                                      |            |              |                                 |
| 0800 2211 FAMILY WELFARE                                       |  |  |  |                                      |            |              |                                 |
| 01 OTHER SERVICES AND SUPPLIES                                 |  |  |  | 200 OTHER SERVICES AND SUPPLIES      |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |              |                                 |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 11 | 01/08/2022 | 157284 08420 | ASSISTANT CONTROLLER,(FINANCE & |
| ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR                 |  |  |  |                                      |            |              |                                 |
| WELFARE,PUNJAB,                                                |  |  |  |                                      |            |              | 4501 DIRECTOR, HEALTH & FAMILY  |
| VN082022013779 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |                                      |            |              |                                 |
| 0800 2211 FAMILY WELFARE                                       |  |  |  |                                      |            |              |                                 |
| 01 OTHER SERVICES AND SUPPLIES                                 |  |  |  | 200 OTHER SERVICES AND SUPPLIES      |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |              |                                 |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 12 | 01/08/2022 | 43400 08420  | ASSISTANT CONTROLLER,(FINANCE & |
| ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR                 |  |  |  |                                      |            |              |                                 |
| WELFARE,PUNJAB,                                                |  |  |  |                                      |            |              | 4501 DIRECTOR, HEALTH & FAMILY  |
| VN082022013782 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |                                      |            |              |                                 |
| 0800 2211 FAMILY WELFARE                                       |  |  |  |                                      |            |              |                                 |
| 01 OTHER SERVICES AND SUPPLIES                                 |  |  |  | 200 OTHER SERVICES AND SUPPLIES      |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |              |                                 |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 15 | 02/08/2022 | 39859 08420  | ASSISTANT CONTROLLER,(FINANCE & |
| ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR                 |  |  |  |                                      |            |              |                                 |
| WELFARE,PUNJAB,                                                |  |  |  |                                      |            |              | 4501 DIRECTOR, HEALTH & FAMILY  |
| VN082022013768 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |                                      |            |              |                                 |
| 0800 2211 FAMILY WELFARE                                       |  |  |  |                                      |            |              |                                 |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |              |                                 |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 1  | 01/08/2022 | 51004 08421  | SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, CHOKOWAL,HOSHIARPUR                             |  |  |  |                                      |            |              |                                 |
| WELFARE,PUNJAB,                                                |  |  |  |                                      |            |              | 4501 DIRECTOR, HEALTH & FAMILY  |
| VN082022013781 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |                                      |            |              |                                 |
| 0800 2211 FAMILY WELFARE                                       |  |  |  |                                      |            |              |                                 |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |              |                                 |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 14 | 01/08/2022 | 175616 08421 | SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, CHOKOWAL,HOSHIARPUR                             |  |  |  |                                      |            |              |                                 |
| WELFARE,PUNJAB,                                                |  |  |  |                                      |            |              | 4501 DIRECTOR, HEALTH & FAMILY  |
| VN082022013783 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |                                      |            |              |                                 |
| 0800 2211 FAMILY WELFARE                                       |  |  |  |                                      |            |              |                                 |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |              |                                 |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 16 | 02/08/2022 | 64060 08427  | SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, TANDA,HOSHIARPUR                                |  |  |  |                                      |            |              |                                 |
| WELFARE,PUNJAB,                                                |  |  |  |                                      |            |              | 4501 DIRECTOR, HEALTH & FAMILY  |
| VN082022013784 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |                                      |            |              |                                 |
| 0800 2211 FAMILY WELFARE                                       |  |  |  |                                      |            |              |                                 |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |              |                                 |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |            |              |                                 |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 17 | 02/08/2022 | 159268 08427 | SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, TANDA,HOSHIARPUR                                |  |  |  |                                      |            |              |                                 |
| WELFARE,PUNJAB,                                                |  |  |  |                                      |            |              | 4501 DIRECTOR, HEALTH & FAMILY  |





|                                                                |  |  |  |  |                                              |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|----------------------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                              |  |  |  |  |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                              |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                              |  |  |  |  |
| AND SANITATION DIVISION, TALWARA,HOSHIARPUR                    |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 40         |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |  |  |  |  | 01/08/2022                                   |  |  |  |  |
|                                                                |  |  |  |  | 321854 08444 EXECUTIVE ENGINEER,WATER SUPPLY |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |  |  |  |
| VN082022068001 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 01 WATER SUPPLY                              |  |  |  |  |
| 0800 2215 WATER SUPPLY AND SANITATION                          |  |  |  |  |                                              |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                              |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                              |  |  |  |  |
| CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR                   |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 59         |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |  |  |  |  | 11/08/2022                                   |  |  |  |  |
|                                                                |  |  |  |  | 1594 08936 DISTRICT PROGRAMME SPECIALIST     |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |  |  |  |
| VN082022068002 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 01 WATER SUPPLY                              |  |  |  |  |
| 0800 2215 WATER SUPPLY AND SANITATION                          |  |  |  |  |                                              |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                              |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                              |  |  |  |  |
| CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR                   |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 60         |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |  |  |  |  | 11/08/2022                                   |  |  |  |  |
|                                                                |  |  |  |  | 4968 08936 DISTRICT PROGRAMME SPECIALIST     |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |  |  |  |
| VN082022068003 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 01 WATER SUPPLY                              |  |  |  |  |
| 0800 2215 WATER SUPPLY AND SANITATION                          |  |  |  |  |                                              |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                              |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                              |  |  |  |  |
| CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR                   |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 61         |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |  |  |  |  | 11/08/2022                                   |  |  |  |  |
|                                                                |  |  |  |  | 1932 08936 DISTRICT PROGRAMME SPECIALIST     |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |  |  |  |
| VN082022068042 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 01 WATER SUPPLY                              |  |  |  |  |
| 0800 2215 WATER SUPPLY AND SANITATION                          |  |  |  |  |                                              |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                              |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                              |  |  |  |  |
| SANITATION CIRCLE,,HOSHIARPUR                                  |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 10         |  |  |  |  |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                          |  |  |  |  | 01/08/2022                                   |  |  |  |  |
|                                                                |  |  |  |  | 277328 08435 S.E.,WATER SUPPLY AND           |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER,                         |  |  |  |  |
| VN082022068043 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 01 WATER SUPPLY                              |  |  |  |  |
| 0800 2215 WATER SUPPLY AND SANITATION                          |  |  |  |  |                                              |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                              |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                              |  |  |  |  |
| SANITATION CIRCLE,,HOSHIARPUR                                  |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 11         |  |  |  |  |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                          |  |  |  |  | 01/08/2022                                   |  |  |  |  |
|                                                                |  |  |  |  | 352536 08435 S.E.,WATER SUPPLY AND           |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER,                         |  |  |  |  |
| VN082022068044 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 01 WATER SUPPLY                              |  |  |  |  |
| 0800 2215 WATER SUPPLY AND SANITATION                          |  |  |  |  |                                              |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                              |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                              |  |  |  |  |
| SANITATION CIRCLE,,HOSHIARPUR                                  |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 12         |  |  |  |  |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                          |  |  |  |  | 01/08/2022                                   |  |  |  |  |
|                                                                |  |  |  |  | 126294 08435 S.E.,WATER SUPPLY AND           |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER,                         |  |  |  |  |
| VN082022068045 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 01 WATER SUPPLY                              |  |  |  |  |
| 0800 2215 WATER SUPPLY AND SANITATION                          |  |  |  |  |                                              |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                              |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                              |  |  |  |  |
| SANITATION CIRCLE,,HOSHIARPUR                                  |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 13         |  |  |  |  |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                          |  |  |  |  | 01/08/2022                                   |  |  |  |  |
|                                                                |  |  |  |  | 177040 08435 S.E.,WATER SUPPLY AND           |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER,                         |  |  |  |  |
| VN082022068047 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 01 WATER SUPPLY                              |  |  |  |  |
| 0800 2215 WATER SUPPLY AND SANITATION                          |  |  |  |  |                                              |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                              |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                              |  |  |  |  |
| SANITATION CIRCLE,,HOSHIARPUR                                  |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 15         |  |  |  |  |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                          |  |  |  |  | 01/08/2022                                   |  |  |  |  |
|                                                                |  |  |  |  | 77202 08435 S.E.,WATER SUPPLY AND            |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER,                         |  |  |  |  |
| VN082022068046 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 01 WATER SUPPLY                              |  |  |  |  |
| 0800 2215 WATER SUPPLY AND SANITATION                          |  |  |  |  |                                              |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                              |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                              |  |  |  |  |
| SANITATION CIRCLE,,HOSHIARPUR                                  |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 14         |  |  |  |  |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                          |  |  |  |  | 01/08/2022                                   |  |  |  |  |
|                                                                |  |  |  |  | 171340 08435 S.E.,WATER SUPPLY AND           |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER,                         |  |  |  |  |
| VN082022068049 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 01 WATER SUPPLY                              |  |  |  |  |
| 0800 2215 WATER SUPPLY AND SANITATION                          |  |  |  |  |                                              |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                              |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                              |  |  |  |  |
| AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR                |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 17         |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |  |  |  |  | 01/08/2022                                   |  |  |  |  |
|                                                                |  |  |  |  | 215344 08445 EXECUTIVE ENGINEER,WATER SUPPLY |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |  |  |  |

| VCHR_DATA_0822.TXT                              |            |   |      |   |                                 |      |      |                                      |                                                                      |
|-------------------------------------------------|------------|---|------|---|---------------------------------|------|------|--------------------------------------|----------------------------------------------------------------------|
| VN082022068050                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0800 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                                                      |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                                      |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                                                      |
| 01 SALARIES                                     |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 18 | 01/08/2022                                                           |
| AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR |            |   |      |   |                                 |      |      |                                      | 149576                                                               |
| HEALTH,PUNJAB, PATIALA,PATIALA                  |            |   |      |   |                                 |      |      |                                      | 08445 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022068051                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0800 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                                                      |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                                      |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                                                      |
| 01 SALARIES                                     |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 19 | 01/08/2022                                                           |
| AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR |            |   |      |   |                                 |      |      |                                      | 109395                                                               |
| HEALTH,PUNJAB, PATIALA,PATIALA                  |            |   |      |   |                                 |      |      |                                      | 08445 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022068052                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0800 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                                                      |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                                      |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                                                      |
| 01 SALARIES                                     |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 20 | 01/08/2022                                                           |
| AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR |            |   |      |   |                                 |      |      |                                      | 841936                                                               |
| HEALTH,PUNJAB, PATIALA,PATIALA                  |            |   |      |   |                                 |      |      |                                      | 08445 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022068053                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0800 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                                                      |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                                      |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                                                      |
| 01 SALARIES                                     |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 21 | 01/08/2022                                                           |
| AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR |            |   |      |   |                                 |      |      |                                      | 1278784                                                              |
| HEALTH,PUNJAB, PATIALA,PATIALA                  |            |   |      |   |                                 |      |      |                                      | 08445 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022068054                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0800 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                                                      |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                                      |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                                                      |
| 01 SALARIES                                     |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 22 | 01/08/2022                                                           |
| AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR |            |   |      |   |                                 |      |      |                                      | 742968                                                               |
| HEALTH,PUNJAB, PATIALA,PATIALA                  |            |   |      |   |                                 |      |      |                                      | 08445 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022068055                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0800 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                                                      |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                                      |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                                                      |
| 01 SALARIES                                     |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 23 | 01/08/2022                                                           |
| AND SANITATION DIVISION, TALWARA,HOSHIARPUR     |            |   |      |   |                                 |      |      |                                      | 192684                                                               |
| HEALTH,PUNJAB, PATIALA,PATIALA                  |            |   |      |   |                                 |      |      |                                      | 08444 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022068056                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0800 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                                                      |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                                      |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                                                      |
| 01 SALARIES                                     |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 24 | 01/08/2022                                                           |
| AND SANITATION DIVISION, TALWARA,HOSHIARPUR     |            |   |      |   |                                 |      |      |                                      | 315553                                                               |
| HEALTH,PUNJAB, PATIALA,PATIALA                  |            |   |      |   |                                 |      |      |                                      | 08444 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022068057                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0800 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                                                      |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                                      |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                                                      |
| 01 SALARIES                                     |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 25 | 01/08/2022                                                           |
| AND SANITATION DIVISION, TALWARA,HOSHIARPUR     |            |   |      |   |                                 |      |      |                                      | 146072                                                               |
| HEALTH,PUNJAB, PATIALA,PATIALA                  |            |   |      |   |                                 |      |      |                                      | 08444 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022068058                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0800 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                                                      |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                                      |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                                                      |
| 01 SALARIES                                     |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 26 | 01/08/2022                                                           |
| AND SANITATION DIVISION, TALWARA,HOSHIARPUR     |            |   |      |   |                                 |      |      |                                      | 218466                                                               |
| HEALTH,PUNJAB, PATIALA,PATIALA                  |            |   |      |   |                                 |      |      |                                      | 08444 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022068059                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0800 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                                                      |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                                      |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                                                      |
| 01 SALARIES                                     |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 27 | 01/08/2022                                                           |
| AND SANITATION DIVISION, TALWARA,HOSHIARPUR     |            |   |      |   |                                 |      |      |                                      | 367670                                                               |
| HEALTH,PUNJAB, PATIALA,PATIALA                  |            |   |      |   |                                 |      |      |                                      | 08444 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022068060                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0800 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                                                      |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                                      |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                                                      |

|                                                                                                  |            |                                      |      |                    |                                   |            |         |       |                                                                |
|--------------------------------------------------------------------------------------------------|------------|--------------------------------------|------|--------------------|-----------------------------------|------------|---------|-------|----------------------------------------------------------------|
|                                                                                                  |            |                                      |      | VCHR_DATA_0822.TXT |                                   |            |         |       |                                                                |
| 01 SALARIES<br>AND SANITATION DIVISION, TALWARA,HOSHIARPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA     |            |                                      |      | 41                 | WATER SUPPLY AND SANITATI NT V 28 | 01/08/2022 | 1048784 | 08444 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022068061                                                                                   | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0800 | 2215               | WATER SUPPLY AND SANITATION       |            |         |       |                                                                |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                      |            |                                      |      | 001                | DIRECTION AND ADMINISTRATION      |            |         |       | 01 WATER SUPPLY                                                |
| 01 SALARIES<br>AND SANITATION DIVISION, TALWARA,HOSHIARPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA     |            |                                      |      | 41                 | WATER SUPPLY AND SANITATI NT V 29 | 01/08/2022 | 372372  | 08444 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022068004                                                                                   | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0800 | 2215               | WATER SUPPLY AND SANITATION       |            |         |       |                                                                |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                      |            |                                      |      | 001                | DIRECTION AND ADMINISTRATION      |            |         |       | 01 WATER SUPPLY                                                |
| 01 SALARIES<br>CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA    |            |                                      |      | 41                 | WATER SUPPLY AND SANITATI NT V 62 | 11/08/2022 | 69323   | 08936 | DISTRICT PROGRAMME SPECIALIST<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022068017                                                                                   | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0800 | 2215               | WATER SUPPLY AND SANITATION       |            |         |       |                                                                |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                      |            |                                      |      | 001                | DIRECTION AND ADMINISTRATION      |            |         |       | 01 WATER SUPPLY                                                |
| 01 SALARIES<br>CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA    |            |                                      |      | 41                 | WATER SUPPLY AND SANITATI NT V 75 | 16/08/2022 | 65905   | 08936 | DISTRICT PROGRAMME SPECIALIST<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022068033                                                                                   | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0800 | 2215               | WATER SUPPLY AND SANITATION       |            |         |       |                                                                |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                      |            |                                      |      | 001                | DIRECTION AND ADMINISTRATION      |            |         |       | 01 WATER SUPPLY                                                |
| 01 SALARIES<br>CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA    |            |                                      |      | 41                 | WATER SUPPLY AND SANITATI NT V 1  | 01/08/2022 | 307264  | 08936 | DISTRICT PROGRAMME SPECIALIST<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022068034                                                                                   | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0800 | 2215               | WATER SUPPLY AND SANITATION       |            |         |       |                                                                |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                      |            |                                      |      | 001                | DIRECTION AND ADMINISTRATION      |            |         |       | 01 WATER SUPPLY                                                |
| 01 SALARIES<br>CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA    |            |                                      |      | 41                 | WATER SUPPLY AND SANITATI NT V 2  | 01/08/2022 | 1488628 | 08936 | DISTRICT PROGRAMME SPECIALIST<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022068090                                                                                   | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0800 | 2215               | WATER SUPPLY AND SANITATION       |            |         |       |                                                                |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                      |            |                                      |      | 001                | DIRECTION AND ADMINISTRATION      |            |         |       | 01 WATER SUPPLY                                                |
| 01 SALARIES<br>SANITATION CIRCLE,,HOSHIARPUR<br>PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA            |            |                                      |      | 41                 | WATER SUPPLY AND SANITATI NT V 58 | 10/08/2022 | 34176   | 08435 | S.E.,WATER SUPPLY AND<br>4901 CHIEF ENGINEER,                  |
| VN082022068078                                                                                   | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0800 | 2215               | WATER SUPPLY AND SANITATION       |            |         |       |                                                                |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                      |            |                                      |      | 001                | DIRECTION AND ADMINISTRATION      |            |         |       | 01 WATER SUPPLY                                                |
| 01 SALARIES<br>CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA    |            |                                      |      | 41                 | WATER SUPPLY AND SANITATI NT V 46 | 05/08/2022 | 65275   | 08936 | DISTRICT PROGRAMME SPECIALIST<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022068077                                                                                   | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0800 | 2215               | WATER SUPPLY AND SANITATION       |            |         |       |                                                                |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                      |            |                                      |      | 001                | DIRECTION AND ADMINISTRATION      |            |         |       | 01 WATER SUPPLY                                                |
| 01 SALARIES<br>CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA    |            |                                      |      | 41                 | WATER SUPPLY AND SANITATI NT V 45 | 04/08/2022 | 129926  | 08936 | DISTRICT PROGRAMME SPECIALIST<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022068071                                                                                   | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0800 | 2215               | WATER SUPPLY AND SANITATION       |            |         |       |                                                                |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                      |            |                                      |      | 001                | DIRECTION AND ADMINISTRATION      |            |         |       | 01 WATER SUPPLY                                                |
| 01 SALARIES<br>CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA    |            |                                      |      | 41                 | WATER SUPPLY AND SANITATI NT V 39 | 01/08/2022 | 403780  | 08936 | DISTRICT PROGRAMME SPECIALIST<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022068035                                                                                   | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0800 | 2215               | WATER SUPPLY AND SANITATION       |            |         |       |                                                                |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                      |            |                                      |      | 001                | DIRECTION AND ADMINISTRATION      |            |         |       | 01 WATER SUPPLY                                                |
| 01 SALARIES<br>AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA |            |                                      |      | 41                 | WATER SUPPLY AND SANITATI NT V 3  | 01/08/2022 | 1675900 | 08445 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022068036                                                                                   | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0800 | 2215               | WATER SUPPLY AND SANITATION       |            |         |       |                                                                |
|                                                                                                  |            |                                      |      |                    |                                   |            |         |       | 01 WATER SUPPLY                                                |



|                                                                |  |  |  |  |                                               |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|-----------------------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                               |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION              |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                               |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                               |  |  |  |  |
| CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR                   |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 4           |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |  |  |  |  | 01/08/2022                                    |  |  |  |  |
|                                                                |  |  |  |  | 112932 08936 DISTRICT PROGRAMME SPECIALIST    |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                   |  |  |  |  |
| VN082022068037 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 001 DIRECTION AND ADMINISTRATION              |  |  |  |  |
| 0800 2215 WATER SUPPLY AND SANITATION                          |  |  |  |  | 01 WATER SUPPLY                               |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                               |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                               |  |  |  |  |
| AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR                |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 5           |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |  |  |  |  | 01/08/2022                                    |  |  |  |  |
|                                                                |  |  |  |  | 434238 08445 EXECUTIVE ENGINEER,WATER SUPPLY  |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                   |  |  |  |  |
| VN082022068038 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 001 DIRECTION AND ADMINISTRATION              |  |  |  |  |
| 0800 2215 WATER SUPPLY AND SANITATION                          |  |  |  |  | 01 WATER SUPPLY                               |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                               |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                               |  |  |  |  |
| AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR                |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 6           |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |  |  |  |  | 01/08/2022                                    |  |  |  |  |
|                                                                |  |  |  |  | 152914 08445 EXECUTIVE ENGINEER,WATER SUPPLY  |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                   |  |  |  |  |
| VN082022068039 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 001 DIRECTION AND ADMINISTRATION              |  |  |  |  |
| 0800 2215 WATER SUPPLY AND SANITATION                          |  |  |  |  | 01 WATER SUPPLY                               |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                               |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                               |  |  |  |  |
| AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR                |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 7           |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |  |  |  |  | 01/08/2022                                    |  |  |  |  |
|                                                                |  |  |  |  | 527961 08445 EXECUTIVE ENGINEER,WATER SUPPLY  |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                   |  |  |  |  |
| VN082022068040 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 001 DIRECTION AND ADMINISTRATION              |  |  |  |  |
| 0800 2215 WATER SUPPLY AND SANITATION                          |  |  |  |  | 01 WATER SUPPLY                               |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                               |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                               |  |  |  |  |
| AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR                |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 8           |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |  |  |  |  | 01/08/2022                                    |  |  |  |  |
|                                                                |  |  |  |  | 992386 08445 EXECUTIVE ENGINEER,WATER SUPPLY  |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                   |  |  |  |  |
| VN082022068041 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 001 DIRECTION AND ADMINISTRATION              |  |  |  |  |
| 0800 2215 WATER SUPPLY AND SANITATION                          |  |  |  |  | 01 WATER SUPPLY                               |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                               |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                               |  |  |  |  |
| SANITATION CIRCLE,,HOSHIARPUR                                  |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 9           |  |  |  |  |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                          |  |  |  |  | 01/08/2022                                    |  |  |  |  |
|                                                                |  |  |  |  | 384686 08435 S.E.,WATER SUPPLY AND            |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER,                          |  |  |  |  |
| VN082022068062 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 001 DIRECTION AND ADMINISTRATION              |  |  |  |  |
| 0800 2215 WATER SUPPLY AND SANITATION                          |  |  |  |  | 01 WATER SUPPLY                               |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                               |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                               |  |  |  |  |
| AND SANITATION DIVISION, TALWARA,HOSHIARPUR                    |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 30          |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |  |  |  |  | 01/08/2022                                    |  |  |  |  |
|                                                                |  |  |  |  | 87394 08444 EXECUTIVE ENGINEER,WATER SUPPLY   |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                   |  |  |  |  |
| VN082022068063 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 001 DIRECTION AND ADMINISTRATION              |  |  |  |  |
| 0800 2215 WATER SUPPLY AND SANITATION                          |  |  |  |  | 01 WATER SUPPLY                               |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                               |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                               |  |  |  |  |
| AND SANITATION DIVISION, TALWARA,HOSHIARPUR                    |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 31          |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |  |  |  |  | 01/08/2022                                    |  |  |  |  |
|                                                                |  |  |  |  | 1200138 08444 EXECUTIVE ENGINEER,WATER SUPPLY |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                   |  |  |  |  |
| VN082022068064 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 001 DIRECTION AND ADMINISTRATION              |  |  |  |  |
| 0800 2215 WATER SUPPLY AND SANITATION                          |  |  |  |  | 01 WATER SUPPLY                               |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                               |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                               |  |  |  |  |
| AND SANITATION DIVISION, TALWARA,HOSHIARPUR                    |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 32          |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |  |  |  |  | 01/08/2022                                    |  |  |  |  |
|                                                                |  |  |  |  | 690116 08444 EXECUTIVE ENGINEER,WATER SUPPLY  |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                   |  |  |  |  |
| VN082022068065 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 001 DIRECTION AND ADMINISTRATION              |  |  |  |  |
| 0800 2215 WATER SUPPLY AND SANITATION                          |  |  |  |  | 01 WATER SUPPLY                               |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                               |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                               |  |  |  |  |
| AND SANITATION DIVISION, TALWARA,HOSHIARPUR                    |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 33          |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |  |  |  |  | 01/08/2022                                    |  |  |  |  |
|                                                                |  |  |  |  | 76810 08444 EXECUTIVE ENGINEER,WATER SUPPLY   |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                   |  |  |  |  |
| VN082022068066 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 001 DIRECTION AND ADMINISTRATION              |  |  |  |  |
| 0800 2215 WATER SUPPLY AND SANITATION                          |  |  |  |  | 01 WATER SUPPLY                               |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                               |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                               |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                               |  |  |  |  |
| AND SANITATION DIVISION, TALWARA,HOSHIARPUR                    |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 34          |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |  |  |  |  | 01/08/2022                                    |  |  |  |  |
|                                                                |  |  |  |  | 179308 08444 EXECUTIVE ENGINEER,WATER SUPPLY  |  |  |  |  |
|                                                                |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                   |  |  |  |  |

| VCHR_DATA_0822.TXT                          |            |   |      |   |                             |                                  |                           |                                          |                             |
|---------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|---------------------------|------------------------------------------|-----------------------------|
| VN082022068067                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800                             | 2215                      | WATER SUPPLY AND SANITATION              | 01 WATER SUPPLY             |
| 01 DIRECTION AND ADMINISTRATION             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                          |                             |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                  |                           |                                          |                             |
| 01 SALARIES                                 |            |   |      |   |                             |                                  |                           |                                          |                             |
| AND SANITATION DIVISION, TALWARA,HOSHIARPUR |            |   |      |   |                             | 41                               | WATER SUPPLY AND SANITATI | NT V 35                                  | 01/08/2022                  |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |      |   |                             | 1263158                          | 08444                     | EXECUTIVE ENGINEER,WATER SUPPLY          | 4901 CHIEF ENGINEER, PUBLIC |
| VN082022014514                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800                             | 2220                      | INFORMATION AND PUBLICITY                | 60 OTHERS                   |
| 01 DIRECTION                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                          |                             |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                  |                           |                                          |                             |
| 01 SALARIES                                 |            |   |      |   |                             |                                  |                           |                                          |                             |
| OFFICER,HOSHIARPUR,HOSHIARPUR               |            |   |      |   |                             | 14                               | INFORMATION AND PUBLIC RE | NT V 3                                   | 01/08/2022                  |
| INFORMATION & PUBLIC RELATION,PUNJAB,       |            |   |      |   |                             | 74284                            | 08450                     | DISTRICT PUBLIC RELATION                 | 5401 DIRECTOR,              |
| VN082022014515                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800                             | 2220                      | INFORMATION AND PUBLICITY                | 60 OTHERS                   |
| 01 DIRECTION                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                          |                             |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                  |                           |                                          |                             |
| 01 SALARIES                                 |            |   |      |   |                             |                                  |                           |                                          |                             |
| OFFICER,HOSHIARPUR,HOSHIARPUR               |            |   |      |   |                             | 14                               | INFORMATION AND PUBLIC RE | NT V 4                                   | 01/08/2022                  |
| INFORMATION & PUBLIC RELATION,PUNJAB,       |            |   |      |   |                             | 82368                            | 08450                     | DISTRICT PUBLIC RELATION                 | 5401 DIRECTOR,              |
| VN082022014513                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800                             | 2220                      | INFORMATION AND PUBLICITY                | 60 OTHERS                   |
| 01 DIRECTION                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                          |                             |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                  |                           |                                          |                             |
| 01 SALARIES                                 |            |   |      |   |                             |                                  |                           |                                          |                             |
| OFFICER,HOSHIARPUR,HOSHIARPUR               |            |   |      |   |                             | 14                               | INFORMATION AND PUBLIC RE | NT V 2                                   | 01/08/2022                  |
| INFORMATION & PUBLIC RELATION,PUNJAB,       |            |   |      |   |                             | 62734                            | 08450                     | DISTRICT PUBLIC RELATION                 | 5401 DIRECTOR,              |
| VN082022014512                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800                             | 2220                      | INFORMATION AND PUBLICITY                | 60 OTHERS                   |
| 01 DIRECTION                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                          |                             |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                  |                           |                                          |                             |
| 01 SALARIES                                 |            |   |      |   |                             |                                  |                           |                                          |                             |
| OFFICER,HOSHIARPUR,HOSHIARPUR               |            |   |      |   |                             | 14                               | INFORMATION AND PUBLIC RE | NT V 1                                   | 01/08/2022                  |
| INFORMATION & PUBLIC RELATION,PUNJAB,       |            |   |      |   |                             | 90960                            | 08450                     | DISTRICT PUBLIC RELATION                 | 5401 DIRECTOR,              |
| VN082022014516                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800                             | 2220                      | INFORMATION AND PUBLICITY                | 60 OTHERS                   |
| 01 DIRECTION                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                          |                             |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                  |                           |                                          |                             |
| 01 SALARIES                                 |            |   |      |   |                             |                                  |                           |                                          |                             |
| OFFICER,HOSHIARPUR,HOSHIARPUR               |            |   |      |   |                             | 14                               | INFORMATION AND PUBLIC RE | NT V 5                                   | 01/08/2022                  |
| INFORMATION & PUBLIC RELATION,PUNJAB,       |            |   |      |   |                             | 101904                           | 08450                     | DISTRICT PUBLIC RELATION                 | 5401 DIRECTOR,              |
| VN082022067222                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800                             | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                 |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                          |                             |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                  |                           |                                          |                             |
| 01 SALARIES                                 |            |   |      |   |                             |                                  |                           |                                          |                             |
| INSTITUTE, HOSHIARPUR,HOSHIARPUR            |            |   |      |   |                             | 27                               | TECHNICAL EDUCATION AND T | NT V 107                                 | 11/08/2022                  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,     |            |   |      |   |                             | 36240                            | 08469                     | PRINCIPAL,INDUSTRIAL TRAINING            | 3902 DIRECTOR TECHNICAL     |
| VN082022067223                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800                             | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                 |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                          |                             |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                  |                           |                                          |                             |
| 01 SALARIES                                 |            |   |      |   |                             |                                  |                           |                                          |                             |
| INSTITUTE, HOSHIARPUR,HOSHIARPUR            |            |   |      |   |                             | 27                               | TECHNICAL EDUCATION AND T | NT V 108                                 | 11/08/2022                  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,     |            |   |      |   |                             | 41647                            | 08469                     | PRINCIPAL,INDUSTRIAL TRAINING            | 3902 DIRECTOR TECHNICAL     |
| VN082022067244                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800                             | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                 |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                          |                             |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                  |                           |                                          |                             |
| 01 SALARIES                                 |            |   |      |   |                             |                                  |                           |                                          |                             |
| INSTITUTE, HOSHIARPUR,HOSHIARPUR            |            |   |      |   |                             | 27                               | TECHNICAL EDUCATION AND T | NT V 62                                  | 11/08/2022                  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,     |            |   |      |   |                             | 183050                           | 08469                     | PRINCIPAL,INDUSTRIAL TRAINING            | 3902 DIRECTOR TECHNICAL     |
| VN082022067245                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800                             | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                 |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                          |                             |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                  |                           |                                          |                             |
| 01 SALARIES                                 |            |   |      |   |                             |                                  |                           |                                          |                             |
| INSTITUTE, HOSHIARPUR,HOSHIARPUR            |            |   |      |   |                             | 27                               | TECHNICAL EDUCATION AND T | NT V 63                                  | 11/08/2022                  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,     |            |   |      |   |                             | 36432                            | 08469                     | PRINCIPAL,INDUSTRIAL TRAINING            | 3902 DIRECTOR TECHNICAL     |

| VCHR_DATA_0822.TXT                                             |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
|----------------------------------------------------------------|------------|---|------|---|----------------------------------|-----------------------------------|------------------------------------------|---------------|-----------------|-----------------------|--------------------------------|------------------------------|
| VN082022067246 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |   |      |   | 0800                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |               |                 | 03 TRAINING           |                                |                              |
|                                                                |            |   |      |   | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |               |                 |                       |                                |                              |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
| 01 SALARIES                                                    |            |   |      |   | 27                               | TECHNICAL EDUCATION AND T NT V 64 |                                          | 11/08/2022    | 112494          | 08469                 | PRINCIPAL, INDUSTRIAL TRAINING |                              |
| INSTITUTE, HOSHIARPUR, HOSHIARPUR                              |            |   |      |   | 3902 DIRECTOR TECHNICAL          |                                   |                                          |               |                 |                       |                                |                              |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
|                                                                |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
| VN082022028331 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |   |      |   | 0800                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |               |                 | 02 EMPLOYMENT SERVICE |                                |                              |
|                                                                |            |   |      |   | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |               |                 |                       |                                |                              |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING           |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
| 01 SALARIES                                                    |            |   |      |   | 31                               | EMPLOYMENT                        |                                          | NT V 40       | 01/08/2022      | 98320                 | 08457                          | DISTRICT EMPLOYMENT          |
| OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR   |            |   |      |   | 5702 DIRECTOR,                   |                                   |                                          |               |                 |                       |                                |                              |
| EMPLOYMENT, PUNJAB, CHANDIGARH                                 |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
|                                                                |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
| VN082022028332 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |   |      |   | 0800                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |               |                 | 02 EMPLOYMENT SERVICE |                                |                              |
|                                                                |            |   |      |   | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |               |                 |                       |                                |                              |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING           |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
| 01 SALARIES                                                    |            |   |      |   | 31                               | EMPLOYMENT                        |                                          | NT V 41       | 01/08/2022      | 69950                 | 08457                          | DISTRICT EMPLOYMENT          |
| OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR   |            |   |      |   | 5702 DIRECTOR,                   |                                   |                                          |               |                 |                       |                                |                              |
| EMPLOYMENT, PUNJAB, CHANDIGARH                                 |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
|                                                                |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
| VN082022028333 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |   |      |   | 0800                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |               |                 | 02 EMPLOYMENT SERVICE |                                |                              |
|                                                                |            |   |      |   | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |               |                 |                       |                                |                              |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING           |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
| 01 SALARIES                                                    |            |   |      |   | 31                               | EMPLOYMENT                        |                                          | NT V 42       | 01/08/2022      | 128386                | 08457                          | DISTRICT EMPLOYMENT          |
| OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR   |            |   |      |   | 5702 DIRECTOR,                   |                                   |                                          |               |                 |                       |                                |                              |
| EMPLOYMENT, PUNJAB, CHANDIGARH                                 |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
|                                                                |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
| VN082022028334 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |   |      |   | 0800                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |               |                 | 02 EMPLOYMENT SERVICE |                                |                              |
|                                                                |            |   |      |   | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |               |                 |                       |                                |                              |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING           |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
| 01 SALARIES                                                    |            |   |      |   | 31                               | EMPLOYMENT                        |                                          | NT V 43       | 01/08/2022      | 92700                 | 08457                          | DISTRICT EMPLOYMENT          |
| OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR   |            |   |      |   | 5702 DIRECTOR,                   |                                   |                                          |               |                 |                       |                                |                              |
| EMPLOYMENT, PUNJAB, CHANDIGARH                                 |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
|                                                                |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
| VN082022028335 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |   |      |   | 0800                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |               |                 | 02 EMPLOYMENT SERVICE |                                |                              |
|                                                                |            |   |      |   | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |               |                 |                       |                                |                              |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING           |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
| 01 SALARIES                                                    |            |   |      |   | 31                               | EMPLOYMENT                        |                                          | NT V 44       | 01/08/2022      | 162150                | 08457                          | DISTRICT EMPLOYMENT          |
| OFFICER, DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR, HOSHIARPUR   |            |   |      |   | 5702 DIRECTOR,                   |                                   |                                          |               |                 |                       |                                |                              |
| EMPLOYMENT, PUNJAB, CHANDIGARH                                 |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
|                                                                |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
| VN082022028348 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |   |      |   | 0800                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |               |                 | 01 LABOUR             |                                |                              |
|                                                                |            |   |      |   | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |               |                 |                       |                                |                              |
| 01 DIRECTION AND ADMINISTRATION                                |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
| 01 SALARIES                                                    |            |   |      |   | 16                               | LABOUR                            |                                          | NT V 57       | 08/08/2022      | 48892                 | 08482                          | ASSISTANT/DEPUTY DIRECTOR OF |
| FACTORIES, HOSHIARPUR, HOSHIARPUR                              |            |   |      |   | 5701 LABOUR                      |                                   |                                          |               |                 |                       |                                |                              |
| COMMISSIONER, PUNJAB, CHANDIGARH                               |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
|                                                                |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
| VN082022028349 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |   |      |   | 0800                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |               |                 | 01 LABOUR             |                                |                              |
|                                                                |            |   |      |   | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |               |                 |                       |                                |                              |
| 01 DIRECTION AND ADMINISTRATION                                |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
| 01 SALARIES                                                    |            |   |      |   | 16                               | LABOUR                            |                                          | NT V 58       | 08/08/2022      | 33564                 | 08482                          | ASSISTANT/DEPUTY DIRECTOR OF |
| FACTORIES, HOSHIARPUR, HOSHIARPUR                              |            |   |      |   | 5701 LABOUR                      |                                   |                                          |               |                 |                       |                                |                              |
| COMMISSIONER, PUNJAB, CHANDIGARH                               |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
|                                                                |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG                             | TRY_C                             | MJR_                                     | MJR_HEAD_DESC | SM SM_HEAD_DESC |                       |                                |                              |
|                                                                |            |   |      |   | SU SUB_HEAD_DESC                 |                                   |                                          | MIN MIN_DESC  |                 |                       |                                |                              |
|                                                                |            |   |      |   | BDGT DT DTL_HEAD_DESC            |                                   |                                          |               |                 |                       |                                |                              |
| SO SOE_DESC                                                    |            |   |      |   | GR GRANT_DESCRIPTION             |                                   |                                          | PL            | V               | VCHR_N                | VCHR_DT                        | NET_AMNT DDO_C NAME          |
|                                                                |            |   |      |   |                                  |                                   |                                          |               |                 | CCO_ CCO              |                                |                              |
| -----                                                          |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
| -----                                                          |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
| -----                                                          |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
| -----                                                          |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
| -----                                                          |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
| -----                                                          |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
| -----                                                          |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |
| -----                                                          |            |   |      |   |                                  |                                   |                                          |               |                 |                       |                                |                              |



|                |            |   |      |   |                                                                      |      |      |                                          |        |                              |            |                              |
|----------------|------------|---|------|---|----------------------------------------------------------------------|------|------|------------------------------------------|--------|------------------------------|------------|------------------------------|
| VN082022067236 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                          | 0800 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001    | DIRECTION AND ADMINISTRATION | 01         | LABOUR                       |
|                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                      |      |      |                                          |        |                              |            |                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                             |      |      |                                          |        |                              |            |                              |
|                |            |   |      |   | 01 SALARIES                                                          |      |      | 16                                       | LABOUR | NT V 121                     | 17/08/2022 | 82316 08456 ASSISTANT/LABOUR |
|                |            |   |      |   | COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, HOSHIARPUR, HOSHIARPUR |      |      |                                          |        |                              |            | 5701 LABOUR                  |
|                |            |   |      |   | COMMISSIONER, PUNJAB, CHANDIGARH                                     |      |      |                                          |        |                              |            |                              |

|                                                                                                                                                                                                                                                          |                                                                                                                               |                                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| VN082022067238 01/08/2022 N DC10 A Pay and Allowances Vouchers<br>01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, HOSHIARPUR, HOSHIARPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH | 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT<br>001 DIRECTION AND ADMINISTRATION<br>16 LABOUR<br>NT V 123<br>17/08/2022 | 01 LABOUR<br>94106 08456 ASSISTANT/LABOUR<br>5701 LABOUR |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|

|                                                                      |            |   |      |   |                             |      |      |                                          |        |                              |            |                              |
|----------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|------------------------------------------|--------|------------------------------|------------|------------------------------|
| VN082022067239                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001    | DIRECTION AND ADMINISTRATION | 01         | LABOUR                       |
| 01 DIRECTION AND ADMINISTRATION                                      |            |   |      |   |                             |      |      |                                          |        |                              |            |                              |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                             |      |      |                                          |        |                              |            |                              |
| 01 SALARIES                                                          |            |   |      |   |                             |      |      |                                          |        |                              |            |                              |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, HOSHIARPUR, HOSHIARPUR |            |   |      |   |                             |      |      | 16                                       | LABOUR | NT V 124                     | 17/08/2022 | 35964 08456 ASSISTANT/LABOUR |
| COMMISSIONER, PUNJAB, CHANDIGARH                                     |            |   |      |   |                             |      |      | 5701 LABOUR                              |        |                              |            |                              |

|                |            |                                         |      |                                               |            |             |                           |
|----------------|------------|-----------------------------------------|------|-----------------------------------------------|------------|-------------|---------------------------|
| VN082022028292 | 01/08/2022 | N DC10 A Pay and Allowances Vouchers    | 0800 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |             | 03 TRAINING               |
|                |            | 01 DIRECTORATE OF INDUSTRIAL TRAINING   |      | 001 DIRECTION AND ADMINISTRATION              |            |             |                           |
|                |            | 0000 00 NO DETAILED HEAD                |      |                                               |            |             |                           |
|                |            | 01 SALARIES                             |      | 27 TECHNICAL EDUCATION AND T NT V 1           | 01/08/2022 | 69412 08473 | SUPERINTENDENT,INDUSTRIAL |
|                |            | TRAINING INSTITUTE, HARIANA,HOSHIARPUR  |      |                                               |            |             | 3902 DIRECTOR TECHNICAL   |
|                |            | EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |      |                                               |            |             |                           |

|                |            |   |      |   |                             |      |      |                                          |                              |          |
|----------------|------------|---|------|---|-----------------------------|------|------|------------------------------------------|------------------------------|----------|
| VN082022028294 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03                           | TRAINING |
|                |            |   |      |   |                             |      |      | 001                                      | DIRECTION AND ADMINISTRATION |          |

|                                                          |            |                                       |                                                    |                                      |            |         |       |                                  |  |
|----------------------------------------------------------|------------|---------------------------------------|----------------------------------------------------|--------------------------------------|------------|---------|-------|----------------------------------|--|
| VCHR_DATA_0822.TXT                                       |            |                                       |                                                    |                                      |            |         |       |                                  |  |
|                                                          |            |                                       | 01 DIRECTORATE OF INDUSTRIAL TRAINING              |                                      |            |         |       |                                  |  |
|                                                          |            | 0000 00 NO DETAILED HEAD              |                                                    |                                      |            |         |       |                                  |  |
| 01 SALARIES                                              |            |                                       |                                                    | 27 TECHNICAL EDUCATION AND T NT V 3  | 01/08/2022 | 230296  | 08473 | SUPERINTENDENT, INDUSTRIAL       |  |
| TRAINING INSTITUTE, HARIANA, HOSHIARPUR                  |            |                                       |                                                    |                                      |            |         |       | 3902 DIRECTOR TECHNICAL          |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                 |            |                                       |                                                    |                                      |            |         |       |                                  |  |
| VN082022028295                                           | 01/08/2022 | N DC10 A Pay and Allowances Vouchers  | 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                      |            |         |       | 03 TRAINING                      |  |
|                                                          |            |                                       | 001 DIRECTION AND ADMINISTRATION                   |                                      |            |         |       |                                  |  |
|                                                          |            | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                                    |                                      |            |         |       |                                  |  |
|                                                          |            | 0000 00 NO DETAILED HEAD              |                                                    |                                      |            |         |       |                                  |  |
| 01 SALARIES                                              |            |                                       |                                                    | 27 TECHNICAL EDUCATION AND T NT V 4  | 01/08/2022 | 260480  | 08473 | SUPERINTENDENT, INDUSTRIAL       |  |
| TRAINING INSTITUTE, HARIANA, HOSHIARPUR                  |            |                                       |                                                    |                                      |            |         |       | 3902 DIRECTOR TECHNICAL          |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                 |            |                                       |                                                    |                                      |            |         |       |                                  |  |
| VN082022028296                                           | 01/08/2022 | N DC10 A Pay and Allowances Vouchers  | 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                      |            |         |       | 03 TRAINING                      |  |
|                                                          |            |                                       | 001 DIRECTION AND ADMINISTRATION                   |                                      |            |         |       |                                  |  |
|                                                          |            | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                                    |                                      |            |         |       |                                  |  |
|                                                          |            | 0000 00 NO DETAILED HEAD              |                                                    |                                      |            |         |       |                                  |  |
| 01 SALARIES                                              |            |                                       |                                                    | 27 TECHNICAL EDUCATION AND T NT V 5  | 01/08/2022 | 131432  | 08474 | PRINCIPAL, GOVERNMENT INDUSTRIAL |  |
| TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR, HOSHIARPUR |            |                                       |                                                    |                                      |            |         |       | 3902 DIRECTOR TECHNICAL          |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                 |            |                                       |                                                    |                                      |            |         |       |                                  |  |
| VN082022028297                                           | 01/08/2022 | N DC10 A Pay and Allowances Vouchers  | 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                      |            |         |       | 03 TRAINING                      |  |
|                                                          |            |                                       | 001 DIRECTION AND ADMINISTRATION                   |                                      |            |         |       |                                  |  |
|                                                          |            | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                                    |                                      |            |         |       |                                  |  |
|                                                          |            | 0000 00 NO DETAILED HEAD              |                                                    |                                      |            |         |       |                                  |  |
| 01 SALARIES                                              |            |                                       |                                                    | 27 TECHNICAL EDUCATION AND T NT V 6  | 01/08/2022 | 233720  | 08474 | PRINCIPAL, GOVERNMENT INDUSTRIAL |  |
| TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR, HOSHIARPUR |            |                                       |                                                    |                                      |            |         |       | 3902 DIRECTOR TECHNICAL          |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                 |            |                                       |                                                    |                                      |            |         |       |                                  |  |
| VN082022028298                                           | 01/08/2022 | N DC10 A Pay and Allowances Vouchers  | 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                      |            |         |       | 03 TRAINING                      |  |
|                                                          |            |                                       | 001 DIRECTION AND ADMINISTRATION                   |                                      |            |         |       |                                  |  |
|                                                          |            | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                                    |                                      |            |         |       |                                  |  |
|                                                          |            | 0000 00 NO DETAILED HEAD              |                                                    |                                      |            |         |       |                                  |  |
| 01 SALARIES                                              |            |                                       |                                                    | 27 TECHNICAL EDUCATION AND T NT V 7  | 01/08/2022 | 732320  | 08474 | PRINCIPAL, GOVERNMENT INDUSTRIAL |  |
| TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR, HOSHIARPUR |            |                                       |                                                    |                                      |            |         |       | 3902 DIRECTOR TECHNICAL          |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                 |            |                                       |                                                    |                                      |            |         |       |                                  |  |
| VN082022028299                                           | 01/08/2022 | N DC10 A Pay and Allowances Vouchers  | 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                      |            |         |       | 03 TRAINING                      |  |
|                                                          |            |                                       | 001 DIRECTION AND ADMINISTRATION                   |                                      |            |         |       |                                  |  |
|                                                          |            | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                                    |                                      |            |         |       |                                  |  |
|                                                          |            | 0000 00 NO DETAILED HEAD              |                                                    |                                      |            |         |       |                                  |  |
| 01 SALARIES                                              |            |                                       |                                                    | 27 TECHNICAL EDUCATION AND T NT V 8  | 01/08/2022 | 220368  | 08463 | PRINCIPAL, INDUSTRIAL TRAINING   |  |
| INSTITUTE, TALWARA, HOSHIARPUR                           |            |                                       |                                                    |                                      |            |         |       | 3902 DIRECTOR TECHNICAL          |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                 |            |                                       |                                                    |                                      |            |         |       |                                  |  |
| VN082022028300                                           | 01/08/2022 | N DC10 A Pay and Allowances Vouchers  | 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                      |            |         |       | 03 TRAINING                      |  |
|                                                          |            |                                       | 001 DIRECTION AND ADMINISTRATION                   |                                      |            |         |       |                                  |  |
|                                                          |            | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                                    |                                      |            |         |       |                                  |  |
|                                                          |            | 0000 00 NO DETAILED HEAD              |                                                    |                                      |            |         |       |                                  |  |
| 01 SALARIES                                              |            |                                       |                                                    | 27 TECHNICAL EDUCATION AND T NT V 9  | 01/08/2022 | 113052  | 08463 | PRINCIPAL, INDUSTRIAL TRAINING   |  |
| INSTITUTE, TALWARA, HOSHIARPUR                           |            |                                       |                                                    |                                      |            |         |       | 3902 DIRECTOR TECHNICAL          |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                 |            |                                       |                                                    |                                      |            |         |       |                                  |  |
| VN082022028301                                           | 01/08/2022 | N DC10 A Pay and Allowances Vouchers  | 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                      |            |         |       | 03 TRAINING                      |  |
|                                                          |            |                                       | 001 DIRECTION AND ADMINISTRATION                   |                                      |            |         |       |                                  |  |
|                                                          |            | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                                    |                                      |            |         |       |                                  |  |
|                                                          |            | 0000 00 NO DETAILED HEAD              |                                                    |                                      |            |         |       |                                  |  |
| 01 SALARIES                                              |            |                                       |                                                    | 27 TECHNICAL EDUCATION AND T NT V 10 | 01/08/2022 | 156820  | 08463 | PRINCIPAL, INDUSTRIAL TRAINING   |  |
| INSTITUTE, TALWARA, HOSHIARPUR                           |            |                                       |                                                    |                                      |            |         |       | 3902 DIRECTOR TECHNICAL          |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                 |            |                                       |                                                    |                                      |            |         |       |                                  |  |
| VN082022028302                                           | 01/08/2022 | N DC10 A Pay and Allowances Vouchers  | 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                      |            |         |       | 03 TRAINING                      |  |
|                                                          |            |                                       | 001 DIRECTION AND ADMINISTRATION                   |                                      |            |         |       |                                  |  |
|                                                          |            | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                                    |                                      |            |         |       |                                  |  |
|                                                          |            | 0000 00 NO DETAILED HEAD              |                                                    |                                      |            |         |       |                                  |  |
| 01 SALARIES                                              |            |                                       |                                                    | 27 TECHNICAL EDUCATION AND T NT V 11 | 01/08/2022 | 102108  | 08463 | PRINCIPAL, INDUSTRIAL TRAINING   |  |
| INSTITUTE, TALWARA, HOSHIARPUR                           |            |                                       |                                                    |                                      |            |         |       | 3902 DIRECTOR TECHNICAL          |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                 |            |                                       |                                                    |                                      |            |         |       |                                  |  |
| VN082022028303                                           | 01/08/2022 | N DC10 A Pay and Allowances Vouchers  | 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                      |            |         |       | 03 TRAINING                      |  |
|                                                          |            |                                       | 001 DIRECTION AND ADMINISTRATION                   |                                      |            |         |       |                                  |  |
|                                                          |            | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                                    |                                      |            |         |       |                                  |  |
|                                                          |            | 0000 00 NO DETAILED HEAD              |                                                    |                                      |            |         |       |                                  |  |
| 01 SALARIES                                              |            |                                       |                                                    | 27 TECHNICAL EDUCATION AND T NT V 12 | 01/08/2022 | 2085096 | 08463 | PRINCIPAL, INDUSTRIAL TRAINING   |  |
| INSTITUTE, TALWARA, HOSHIARPUR                           |            |                                       |                                                    |                                      |            |         |       | 3902 DIRECTOR TECHNICAL          |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                 |            |                                       |                                                    |                                      |            |         |       |                                  |  |
| VN082022028304                                           | 01/08/2022 | N DC10 A Pay and Allowances Vouchers  | 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                      |            |         |       | 03 TRAINING                      |  |
|                                                          |            |                                       | 001 DIRECTION AND ADMINISTRATION                   |                                      |            |         |       |                                  |  |
|                                                          |            | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                                    |                                      |            |         |       |                                  |  |
|                                                          |            | 0000 00 NO DETAILED HEAD              |                                                    |                                      |            |         |       |                                  |  |
| 01 SALARIES                                              |            |                                       |                                                    | 27 TECHNICAL EDUCATION AND T NT V 13 | 01/08/2022 | 297856  | 08463 | PRINCIPAL, INDUSTRIAL TRAINING   |  |
| INSTITUTE, TALWARA, HOSHIARPUR                           |            |                                       |                                                    |                                      |            |         |       | 3902 DIRECTOR TECHNICAL          |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                 |            |                                       |                                                    |                                      |            |         |       |                                  |  |



| VCHR_DATA_0822.TXT |            |   |      |   |                                                                 |      |      |                                          |                                |
|--------------------|------------|---|------|---|-----------------------------------------------------------------|------|------|------------------------------------------|--------------------------------|
| VN082022028305     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                     | 0800 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                    |
|                    |            |   |      |   |                                                                 |      |      | 001 DIRECTION AND ADMINISTRATION         |                                |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                           |      |      |                                          |                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                                          |                                |
|                    |            |   |      |   | 01 SALARIES                                                     |      |      |                                          |                                |
|                    |            |   |      |   | INSTITUTE, TALWARA, HOSHIARPUR                                  |      | 27   | TECHNICAL EDUCATION AND T NT V 14        | 01/08/2022                     |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                        |      |      |                                          | 133384 08463                   |
|                    |            |   |      |   |                                                                 |      |      |                                          | PRINCIPAL, INDUSTRIAL TRAINING |
|                    |            |   |      |   |                                                                 |      |      |                                          | 3902 DIRECTOR TECHNICAL        |
| VN082022028306     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                     | 0800 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                    |
|                    |            |   |      |   |                                                                 |      |      | 001 DIRECTION AND ADMINISTRATION         |                                |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                           |      |      |                                          |                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                                          |                                |
|                    |            |   |      |   | 01 SALARIES                                                     |      |      |                                          |                                |
|                    |            |   |      |   | TRAINING CENTRE, HOSHIARPUR, HOSHIARPUR                         |      | 27   | TECHNICAL EDUCATION AND T NT V 15        | 01/08/2022                     |
|                    |            |   |      |   | GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,                    |      |      |                                          | 359642 08470                   |
|                    |            |   |      |   |                                                                 |      |      |                                          | BASIC TRAINING CENTRE, BASIC   |
|                    |            |   |      |   |                                                                 |      |      |                                          | 3701 SECRETARY TO              |
| VN082022028307     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                     | 0800 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                    |
|                    |            |   |      |   |                                                                 |      |      | 001 DIRECTION AND ADMINISTRATION         |                                |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                           |      |      |                                          |                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                                          |                                |
|                    |            |   |      |   | 01 SALARIES                                                     |      |      |                                          |                                |
|                    |            |   |      |   | INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR, HOSHIARPUR |      | 27   | TECHNICAL EDUCATION AND T NT V 16        | 01/08/2022                     |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                        |      |      |                                          | 132726 08481                   |
|                    |            |   |      |   |                                                                 |      |      |                                          | HEADMISTRESS, GOVERNMENT       |
|                    |            |   |      |   |                                                                 |      |      |                                          | 3902 DIRECTOR TECHNICAL        |
| VN082022028308     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                     | 0800 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                    |
|                    |            |   |      |   |                                                                 |      |      | 001 DIRECTION AND ADMINISTRATION         |                                |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                           |      |      |                                          |                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                                          |                                |
|                    |            |   |      |   | 01 SALARIES                                                     |      |      |                                          |                                |
|                    |            |   |      |   | INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR, HOSHIARPUR |      | 27   | TECHNICAL EDUCATION AND T NT V 17        | 01/08/2022                     |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                        |      |      |                                          | 163344 08481                   |
|                    |            |   |      |   |                                                                 |      |      |                                          | HEADMISTRESS, GOVERNMENT       |
|                    |            |   |      |   |                                                                 |      |      |                                          | 3902 DIRECTOR TECHNICAL        |
| VN082022028309     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                     | 0800 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                    |
|                    |            |   |      |   |                                                                 |      |      | 001 DIRECTION AND ADMINISTRATION         |                                |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                           |      |      |                                          |                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                                          |                                |
|                    |            |   |      |   | 01 SALARIES                                                     |      |      |                                          |                                |
|                    |            |   |      |   | INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR, HOSHIARPUR |      | 27   | TECHNICAL EDUCATION AND T NT V 18        | 01/08/2022                     |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                        |      |      |                                          | 666920 08481                   |
|                    |            |   |      |   |                                                                 |      |      |                                          | HEADMISTRESS, GOVERNMENT       |
|                    |            |   |      |   |                                                                 |      |      |                                          | 3902 DIRECTOR TECHNICAL        |
| VN082022028312     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                     | 0800 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                    |
|                    |            |   |      |   |                                                                 |      |      | 001 DIRECTION AND ADMINISTRATION         |                                |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                           |      |      |                                          |                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                                          |                                |
|                    |            |   |      |   | 01 SALARIES                                                     |      |      |                                          |                                |
|                    |            |   |      |   | INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR, HOSHIARPUR              |      | 27   | TECHNICAL EDUCATION AND T NT V 21        | 01/08/2022                     |
|                    |            |   |      |   | TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,              |      |      |                                          | 89782 08466                    |
|                    |            |   |      |   |                                                                 |      |      |                                          | HEADMASTER, GOVERNMENT         |
|                    |            |   |      |   |                                                                 |      |      |                                          | 3902 DIRECTOR                  |
| VN082022028310     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                     | 0800 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                    |
|                    |            |   |      |   |                                                                 |      |      | 001 DIRECTION AND ADMINISTRATION         |                                |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                           |      |      |                                          |                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                                          |                                |
|                    |            |   |      |   | 01 SALARIES                                                     |      |      |                                          |                                |
|                    |            |   |      |   | INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR, HOSHIARPUR |      | 27   | TECHNICAL EDUCATION AND T NT V 19        | 01/08/2022                     |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                        |      |      |                                          | 200656 08481                   |
|                    |            |   |      |   |                                                                 |      |      |                                          | HEADMISTRESS, GOVERNMENT       |
|                    |            |   |      |   |                                                                 |      |      |                                          | 3902 DIRECTOR TECHNICAL        |
| VN082022028311     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                     | 0800 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                    |
|                    |            |   |      |   |                                                                 |      |      | 001 DIRECTION AND ADMINISTRATION         |                                |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                           |      |      |                                          |                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                                          |                                |
|                    |            |   |      |   | 01 SALARIES                                                     |      |      |                                          |                                |
|                    |            |   |      |   | INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR, HOSHIARPUR |      | 27   | TECHNICAL EDUCATION AND T NT V 20        | 01/08/2022                     |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                        |      |      |                                          | 200656 08481                   |
|                    |            |   |      |   |                                                                 |      |      |                                          | HEADMISTRESS, GOVERNMENT       |
|                    |            |   |      |   |                                                                 |      |      |                                          | 3902 DIRECTOR TECHNICAL        |
| VN082022028313     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                     | 0800 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                    |
|                    |            |   |      |   |                                                                 |      |      | 001 DIRECTION AND ADMINISTRATION         |                                |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                           |      |      |                                          |                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                                          |                                |
|                    |            |   |      |   | 01 SALARIES                                                     |      |      |                                          |                                |
|                    |            |   |      |   | INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR, HOSHIARPUR              |      | 27   | TECHNICAL EDUCATION AND T NT V 22        | 01/08/2022                     |
|                    |            |   |      |   | TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,              |      |      |                                          | 88360 08466                    |
|                    |            |   |      |   |                                                                 |      |      |                                          | HEADMASTER, GOVERNMENT         |
|                    |            |   |      |   |                                                                 |      |      |                                          | 3902 DIRECTOR                  |
| VN082022028314     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                     | 0800 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                    |
|                    |            |   |      |   |                                                                 |      |      | 001 DIRECTION AND ADMINISTRATION         |                                |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                           |      |      |                                          |                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                        |      |      |                                          |                                |
|                    |            |   |      |   | 01 SALARIES                                                     |      |      |                                          |                                |
|                    |            |   |      |   | INSTITUTE FOR WOMEN, TANDA, HOSHIARPUR                          |      | 27   | TECHNICAL EDUCATION AND T NT V 23        | 01/08/2022                     |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                        |      |      |                                          | 230184 08476                   |
|                    |            |   |      |   |                                                                 |      |      |                                          | PRINCIPAL, INDUSTRIAL TRAINING |
|                    |            |   |      |   |                                                                 |      |      |                                          | 3902 DIRECTOR TECHNICAL        |
| VN082022028315     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                     | 0800 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                    |
|                    |            |   |      |   |                                                                 |      |      | 001 DIRECTION AND ADMINISTRATION         |                                |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                           |      |      |                                          |                                |

|                                                                |  |  |  |    |                                   |            |        |       |                                |
|----------------------------------------------------------------|--|--|--|----|-----------------------------------|------------|--------|-------|--------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |    |                                   |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                                   |            |        |       |                                |
| 01 SALARIES                                                    |  |  |  | 27 | TECHNICAL EDUCATION AND T NT V 24 | 01/08/2022 | 309000 | 08476 | PRINCIPAL, INDUSTRIAL TRAINING |
| INSTITUTE FOR WOMEN, TANDA, HOSHIARPUR                         |  |  |  |    |                                   |            |        |       | 3902 DIRECTOR TECHNICAL        |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |    |                                   |            |        |       |                                |
| VN082022028316 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |    |                                   |            |        |       |                                |
| 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |  |  |  |    |                                   |            |        | 03    | TRAINING                       |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |    |                                   |            |        |       |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |    |                                   |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                                   |            |        |       |                                |
| 01 SALARIES                                                    |  |  |  | 27 | TECHNICAL EDUCATION AND T NT V 25 | 01/08/2022 | 133112 | 08476 | PRINCIPAL, INDUSTRIAL TRAINING |
| INSTITUTE FOR WOMEN, TANDA, HOSHIARPUR                         |  |  |  |    |                                   |            |        |       | 3902 DIRECTOR TECHNICAL        |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |    |                                   |            |        |       |                                |
| VN082022028317 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |    |                                   |            |        |       |                                |
| 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |  |  |  |    |                                   |            |        | 03    | TRAINING                       |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |    |                                   |            |        |       |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |    |                                   |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                                   |            |        |       |                                |
| 01 SALARIES                                                    |  |  |  | 27 | TECHNICAL EDUCATION AND T NT V 26 | 01/08/2022 | 165388 | 08476 | PRINCIPAL, INDUSTRIAL TRAINING |
| INSTITUTE FOR WOMEN, TANDA, HOSHIARPUR                         |  |  |  |    |                                   |            |        |       | 3902 DIRECTOR TECHNICAL        |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |    |                                   |            |        |       |                                |
| VN082022028318 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |    |                                   |            |        |       |                                |
| 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |  |  |  |    |                                   |            |        | 03    | TRAINING                       |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |    |                                   |            |        |       |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |    |                                   |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                                   |            |        |       |                                |
| 28 PROFESSIONAL SERVICES                                       |  |  |  | 27 | TECHNICAL EDUCATION AND T NT V 27 | 01/08/2022 | 14802  | 08476 | PRINCIPAL, INDUSTRIAL TRAINING |
| INSTITUTE FOR WOMEN, TANDA, HOSHIARPUR                         |  |  |  |    |                                   |            |        |       | 3902 DIRECTOR TECHNICAL        |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |    |                                   |            |        |       |                                |
| VN082022028319 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |    |                                   |            |        |       |                                |
| 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |  |  |  |    |                                   |            |        | 03    | TRAINING                       |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |    |                                   |            |        |       |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |    |                                   |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                                   |            |        |       |                                |
| 01 SALARIES                                                    |  |  |  | 27 | TECHNICAL EDUCATION AND T NT V 28 | 01/08/2022 | 230184 | 08476 | PRINCIPAL, INDUSTRIAL TRAINING |
| INSTITUTE FOR WOMEN, TANDA, HOSHIARPUR                         |  |  |  |    |                                   |            |        |       | 3902 DIRECTOR TECHNICAL        |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |    |                                   |            |        |       |                                |
| VN082022028320 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |    |                                   |            |        |       |                                |
| 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |  |  |  |    |                                   |            |        | 03    | TRAINING                       |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |    |                                   |            |        |       |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |    |                                   |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                                   |            |        |       |                                |
| 01 SALARIES                                                    |  |  |  | 27 | TECHNICAL EDUCATION AND T NT V 29 | 01/08/2022 | 309000 | 08476 | PRINCIPAL, INDUSTRIAL TRAINING |
| INSTITUTE FOR WOMEN, TANDA, HOSHIARPUR                         |  |  |  |    |                                   |            |        |       | 3902 DIRECTOR TECHNICAL        |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |    |                                   |            |        |       |                                |
| VN082022028321 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |    |                                   |            |        |       |                                |
| 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |  |  |  |    |                                   |            |        | 03    | TRAINING                       |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |    |                                   |            |        |       |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |    |                                   |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                                   |            |        |       |                                |
| 01 SALARIES                                                    |  |  |  | 27 | TECHNICAL EDUCATION AND T NT V 30 | 01/08/2022 | 133112 | 08476 | PRINCIPAL, INDUSTRIAL TRAINING |
| INSTITUTE FOR WOMEN, TANDA, HOSHIARPUR                         |  |  |  |    |                                   |            |        |       | 3902 DIRECTOR TECHNICAL        |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |    |                                   |            |        |       |                                |
| VN082022028325 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |    |                                   |            |        |       |                                |
| 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |  |  |  |    |                                   |            |        | 03    | TRAINING                       |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |    |                                   |            |        |       |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |    |                                   |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                                   |            |        |       |                                |
| 01 SALARIES                                                    |  |  |  | 27 | TECHNICAL EDUCATION AND T NT V 34 | 01/08/2022 | 227544 | 08469 | PRINCIPAL, INDUSTRIAL TRAINING |
| INSTITUTE, HOSHIARPUR, HOSHIARPUR                              |  |  |  |    |                                   |            |        |       | 3902 DIRECTOR TECHNICAL        |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |    |                                   |            |        |       |                                |
| VN082022028322 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |    |                                   |            |        |       |                                |
| 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |  |  |  |    |                                   |            |        | 03    | TRAINING                       |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |    |                                   |            |        |       |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |    |                                   |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                                   |            |        |       |                                |
| 01 SALARIES                                                    |  |  |  | 27 | TECHNICAL EDUCATION AND T NT V 31 | 01/08/2022 | 165388 | 08476 | PRINCIPAL, INDUSTRIAL TRAINING |
| INSTITUTE FOR WOMEN, TANDA, HOSHIARPUR                         |  |  |  |    |                                   |            |        |       | 3902 DIRECTOR TECHNICAL        |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |    |                                   |            |        |       |                                |
| VN082022028323 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |    |                                   |            |        |       |                                |
| 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |  |  |  |    |                                   |            |        | 03    | TRAINING                       |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |    |                                   |            |        |       |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |    |                                   |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                                   |            |        |       |                                |
| 28 PROFESSIONAL SERVICES                                       |  |  |  | 27 | TECHNICAL EDUCATION AND T NT V 32 | 01/08/2022 | 14802  | 08476 | PRINCIPAL, INDUSTRIAL TRAINING |
| INSTITUTE FOR WOMEN, TANDA, HOSHIARPUR                         |  |  |  |    |                                   |            |        |       | 3902 DIRECTOR TECHNICAL        |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |    |                                   |            |        |       |                                |
| VN082022028324 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |    |                                   |            |        |       |                                |
| 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |  |  |  |    |                                   |            |        | 03    | TRAINING                       |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |    |                                   |            |        |       |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |    |                                   |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |    |                                   |            |        |       |                                |
| 01 SALARIES                                                    |  |  |  | 27 | TECHNICAL EDUCATION AND T NT V 33 | 01/08/2022 | 774160 | 08469 | PRINCIPAL, INDUSTRIAL TRAINING |
| INSTITUTE, HOSHIARPUR, HOSHIARPUR                              |  |  |  |    |                                   |            |        |       | 3902 DIRECTOR TECHNICAL        |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |    |                                   |            |        |       |                                |

|                                             |            |   |      |   |                             |                                  |                                   |                                          |                                             |
|---------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------------------------------|------------------------------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                          |            |   |      |   |                             |                                  |                                   |                                          |                                             |
| VN082022028326                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                             |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING       |            |   |      |   |                             |                                  |                                   |                                          |                                             |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                  |                                   |                                          |                                             |
| 01 SALARIES                                 |            |   |      |   |                             | 27                               | TECHNICAL EDUCATION AND T NT V 35 | 01/08/2022                               | 192664 08469 PRINCIPAL,INDUSTRIAL TRAINING  |
| INSTITUTE, HOSHIARPUR,HOSHIARPUR            |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL          |                                   |                                          |                                             |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,     |            |   |      |   |                             |                                  |                                   |                                          |                                             |
| VN082022028327                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                             |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING       |            |   |      |   |                             |                                  |                                   |                                          |                                             |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                  |                                   |                                          |                                             |
| 01 SALARIES                                 |            |   |      |   |                             | 27                               | TECHNICAL EDUCATION AND T NT V 36 | 01/08/2022                               | 2770416 08469 PRINCIPAL,INDUSTRIAL TRAINING |
| INSTITUTE, HOSHIARPUR,HOSHIARPUR            |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL          |                                   |                                          |                                             |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,     |            |   |      |   |                             |                                  |                                   |                                          |                                             |
| VN082022028328                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                             |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING       |            |   |      |   |                             |                                  |                                   |                                          |                                             |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                  |                                   |                                          |                                             |
| 01 SALARIES                                 |            |   |      |   |                             | 27                               | TECHNICAL EDUCATION AND T NT V 37 | 01/08/2022                               | 145568 08470 BASIC TRAINING CENTRE,BASIC    |
| TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR      |            |   |      |   |                             | 3701 SECRETARY TO                |                                   |                                          |                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |                                  |                                   |                                          |                                             |
| VN082022028329                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                             |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING       |            |   |      |   |                             |                                  |                                   |                                          |                                             |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                  |                                   |                                          |                                             |
| 01 SALARIES                                 |            |   |      |   |                             | 27                               | TECHNICAL EDUCATION AND T NT V 38 | 01/08/2022                               | 68464 08470 BASIC TRAINING CENTRE,BASIC     |
| TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR      |            |   |      |   |                             | 3701 SECRETARY TO                |                                   |                                          |                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |                                  |                                   |                                          |                                             |
| VN082022028330                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                             |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING       |            |   |      |   |                             |                                  |                                   |                                          |                                             |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                  |                                   |                                          |                                             |
| 01 SALARIES                                 |            |   |      |   |                             | 27                               | TECHNICAL EDUCATION AND T NT V 39 | 01/08/2022                               | 60336 08470 BASIC TRAINING CENTRE,BASIC     |
| TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR      |            |   |      |   |                             | 3701 SECRETARY TO                |                                   |                                          |                                             |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, |            |   |      |   |                             |                                  |                                   |                                          |                                             |
| VN082022028336                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                             |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING       |            |   |      |   |                             |                                  |                                   |                                          |                                             |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                  |                                   |                                          |                                             |
| 01 SALARIES                                 |            |   |      |   |                             | 27                               | TECHNICAL EDUCATION AND T NT V 45 | 01/08/2022                               | 187334 08469 PRINCIPAL,INDUSTRIAL TRAINING  |
| INSTITUTE, HOSHIARPUR,HOSHIARPUR            |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL          |                                   |                                          |                                             |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,     |            |   |      |   |                             |                                  |                                   |                                          |                                             |
| VN082022028337                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                             |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING       |            |   |      |   |                             |                                  |                                   |                                          |                                             |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                  |                                   |                                          |                                             |
| 01 SALARIES                                 |            |   |      |   |                             | 27                               | TECHNICAL EDUCATION AND T NT V 46 | 01/08/2022                               | 111550 08469 PRINCIPAL,INDUSTRIAL TRAINING  |
| INSTITUTE, HOSHIARPUR,HOSHIARPUR            |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL          |                                   |                                          |                                             |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,     |            |   |      |   |                             |                                  |                                   |                                          |                                             |
| VN082022028340                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                             |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING       |            |   |      |   |                             |                                  |                                   |                                          |                                             |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                  |                                   |                                          |                                             |
| 01 SALARIES                                 |            |   |      |   |                             | 27                               | TECHNICAL EDUCATION AND T NT V 49 | 03/08/2022                               | 98220 08469 PRINCIPAL,INDUSTRIAL TRAINING   |
| INSTITUTE, HOSHIARPUR,HOSHIARPUR            |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL          |                                   |                                          |                                             |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,     |            |   |      |   |                             |                                  |                                   |                                          |                                             |
| VN082022028341                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                             |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING       |            |   |      |   |                             |                                  |                                   |                                          |                                             |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                  |                                   |                                          |                                             |
| 01 SALARIES                                 |            |   |      |   |                             | 27                               | TECHNICAL EDUCATION AND T NT V 50 | 03/08/2022                               | 98220 08469 PRINCIPAL,INDUSTRIAL TRAINING   |
| INSTITUTE, HOSHIARPUR,HOSHIARPUR            |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL          |                                   |                                          |                                             |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,     |            |   |      |   |                             |                                  |                                   |                                          |                                             |
| VN082022028346                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                             |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING       |            |   |      |   |                             |                                  |                                   |                                          |                                             |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                  |                                   |                                          |                                             |
| 01 SALARIES                                 |            |   |      |   |                             | 27                               | TECHNICAL EDUCATION AND T NT V 55 | 05/08/2022                               | 8730 08463 PRINCIPAL,INDUSTRIAL TRAINING    |
| INSTITUTE, TALWARA,HOSHIARPUR               |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL          |                                   |                                          |                                             |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,     |            |   |      |   |                             |                                  |                                   |                                          |                                             |
| VN082022028347                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                             |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING       |            |   |      |   |                             |                                  |                                   |                                          |                                             |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                             |                                  |                                   |                                          |                                             |
| 01 SALARIES                                 |            |   |      |   |                             | 27                               | TECHNICAL EDUCATION AND T NT V 56 | 05/08/2022                               | 19374 08463 PRINCIPAL,INDUSTRIAL TRAINING   |
| INSTITUTE, TALWARA,HOSHIARPUR               |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL          |                                   |                                          |                                             |



|                                                                |            |   |      |   |                                                                           |                                  |      |                                    |                      |
|----------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------------|----------------------------------|------|------------------------------------|----------------------|
| VCHR_DATA_0822.TXT                                             |            |   |      |   |                                                                           |                                  |      |                                    |                      |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                        |            |   |      |   |                                                                           |                                  |      |                                    |                      |
| VN082022014662                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                               | 0800                             | 2405 | FISHERIES                          | 00 NO SUB MAJOR HEAD |
|                                                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                           | 001 DIRECTION AND ADMINISTRATION |      |                                    |                      |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |                                  |      |                                    |                      |
| 01 SALARIES                                                    |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 2                                       |                                  |      |                                    |                      |
| HOSHIARPUR, HOSHIARPUR                                         |            |   |      |   | 02/08/2022                                                                |                                  |      |                                    |                      |
| FISHERIES, PUNJAB,                                             |            |   |      |   | 285306 08539 ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN,     |                                  |      |                                    |                      |
| VN082022014663                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                               | 0800                             | 2405 | FISHERIES                          | 00 NO SUB MAJOR HEAD |
|                                                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                           | 001 DIRECTION AND ADMINISTRATION |      |                                    |                      |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |                                  |      |                                    |                      |
| 01 SALARIES                                                    |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 3                                       |                                  |      |                                    |                      |
| HOSHIARPUR, HOSHIARPUR                                         |            |   |      |   | 02/08/2022                                                                |                                  |      |                                    |                      |
| FISHERIES, PUNJAB,                                             |            |   |      |   | 177170 08539 ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN,     |                                  |      |                                    |                      |
| VN082022065561                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                               | 0800                             | 2405 | FISHERIES                          | 00 NO SUB MAJOR HEAD |
|                                                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                           | 001 DIRECTION AND ADMINISTRATION |      |                                    |                      |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |                                  |      |                                    |                      |
| 01 SALARIES                                                    |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 8                                       |                                  |      |                                    |                      |
| HOSHIARPUR, HOSHIARPUR                                         |            |   |      |   | 17/08/2022                                                                |                                  |      |                                    |                      |
| FISHERIES, PUNJAB,                                             |            |   |      |   | 210564 08539 ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN,     |                                  |      |                                    |                      |
| VN082022014665                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                               | 0800                             | 2405 | FISHERIES                          | 00 NO SUB MAJOR HEAD |
|                                                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                           | 001 DIRECTION AND ADMINISTRATION |      |                                    |                      |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |                                  |      |                                    |                      |
| 01 SALARIES                                                    |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 5                                       |                                  |      |                                    |                      |
| HOSHIARPUR, HOSHIARPUR                                         |            |   |      |   | 02/08/2022                                                                |                                  |      |                                    |                      |
| FISHERIES, PUNJAB,                                             |            |   |      |   | 29708 08539 ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN,      |                                  |      |                                    |                      |
| VN082022014666                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                               | 0800                             | 2405 | FISHERIES                          | 00 NO SUB MAJOR HEAD |
|                                                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                           | 001 DIRECTION AND ADMINISTRATION |      |                                    |                      |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |                                  |      |                                    |                      |
| 01 SALARIES                                                    |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 6                                       |                                  |      |                                    |                      |
| HOSHIARPUR, HOSHIARPUR                                         |            |   |      |   | 02/08/2022                                                                |                                  |      |                                    |                      |
| FISHERIES, PUNJAB,                                             |            |   |      |   | 70800 08539 ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN,      |                                  |      |                                    |                      |
| VN082022014664                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                               | 0800                             | 2405 | FISHERIES                          | 00 NO SUB MAJOR HEAD |
|                                                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                           | 001 DIRECTION AND ADMINISTRATION |      |                                    |                      |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |                                  |      |                                    |                      |
| 01 SALARIES                                                    |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 4                                       |                                  |      |                                    |                      |
| HOSHIARPUR, HOSHIARPUR                                         |            |   |      |   | 02/08/2022                                                                |                                  |      |                                    |                      |
| FISHERIES, PUNJAB,                                             |            |   |      |   | 148448 08539 ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN,     |                                  |      |                                    |                      |
| VN082022040667                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                               | 0800                             | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |
|                                                                |            |   |      |   | 01 ADMINISTRATION                                                         | 001 DIRECTION AND ADMINISTRATION |      |                                    |                      |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |                                  |      |                                    |                      |
| 01 SALARIES                                                    |            |   |      |   | 23 RURAL DEVELOPMENT AND PAN NT V 40                                      |                                  |      |                                    |                      |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR    |            |   |      |   | 09/08/2022                                                                |                                  |      |                                    |                      |
| & PANCHAYATS,PUNJAB,                                           |            |   |      |   | 90988 08578 BLOCK DEVELOPMENT AND PANCHAY. 7101 DIRECTOR, RURAL DEVELOPME |                                  |      |                                    |                      |
| VN082022040666                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                               | 0800                             | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |
|                                                                |            |   |      |   | 01 ADMINISTRATION                                                         | 001 DIRECTION AND ADMINISTRATION |      |                                    |                      |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |                                  |      |                                    |                      |
| 01 SALARIES                                                    |            |   |      |   | 23 RURAL DEVELOPMENT AND PAN NT V 39                                      |                                  |      |                                    |                      |
| PROGRAMME,HOSHIARPUIR,HOSHIARPUR                               |            |   |      |   | 04/08/2022                                                                |                                  |      |                                    |                      |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |            |   |      |   | 59736 08569 DEVELOPMENT OFFICER, WOMEN 7101 DIRECTOR, RURAL               |                                  |      |                                    |                      |
| VN082022070416                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                               | 0800                             | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |
|                                                                |            |   |      |   | 01 ADMINISTRATION                                                         | 001 DIRECTION AND ADMINISTRATION |      |                                    |                      |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |                                  |      |                                    |                      |
| 01 SALARIES                                                    |            |   |      |   | 23 RURAL DEVELOPMENT AND PAN NT V 42                                      |                                  |      |                                    |                      |
| OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II |            |   |      |   | 11/08/2022                                                                |                                  |      |                                    |                      |
| & PANCHAYATS,PUNJAB,                                           |            |   |      |   | 68646 08591 BLOCK DEVELOPMENT AND PANCHAY. 7101 DIRECTOR, RURAL DEVELOPME |                                  |      |                                    |                      |
| VN082022070417                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                               | 0800                             | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |
|                                                                |            |   |      |   | 01 ADMINISTRATION                                                         | 001 DIRECTION AND ADMINISTRATION |      |                                    |                      |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |                                  |      |                                    |                      |
| 01 SALARIES                                                    |            |   |      |   | 23 RURAL DEVELOPMENT AND PAN NT V 43                                      |                                  |      |                                    |                      |
| OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II |            |   |      |   | 11/08/2022                                                                |                                  |      |                                    |                      |
| & PANCHAYATS,PUNJAB,                                           |            |   |      |   | 52394 08591 BLOCK DEVELOPMENT AND PANCHAY. 7101 DIRECTOR, RURAL DEVELOPME |                                  |      |                                    |                      |
| VN082022070418                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                               | 0800                             | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |
|                                                                |            |   |      |   | 01 ADMINISTRATION                                                         | 001 DIRECTION AND ADMINISTRATION |      |                                    |                      |



| VCHR_DATA_0822.TXT |            |   |      |   |                                                                  |      |      |                                      |                                       |
|--------------------|------------|---|------|---|------------------------------------------------------------------|------|------|--------------------------------------|---------------------------------------|
| VN082022070425     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                      | 0800 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                  |
|                    |            |   |      |   | 01 ADMINISTRATION                                                |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                      |                                       |
|                    |            |   |      |   | 01 SALARIES                                                      |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 51 | 11/08/2022                            |
|                    |            |   |      |   | OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR,HOSHIARPUR |      |      | 173112                               | 08585 EXECUTIVE                       |
|                    |            |   |      |   | DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                 |      |      |                                      | 7101                                  |
| VN082022070426     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                      | 0800 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                  |
|                    |            |   |      |   | 01 ADMINISTRATION                                                |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                      |                                       |
|                    |            |   |      |   | 01 SALARIES                                                      |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 52 | 11/08/2022                            |
|                    |            |   |      |   | OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR,HOSHIARPUR |      |      | 266384                               | 08585 EXECUTIVE                       |
|                    |            |   |      |   | DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                 |      |      |                                      | 7101                                  |
| VN082022070428     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                      | 0800 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                  |
|                    |            |   |      |   | 01 ADMINISTRATION                                                |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                      |                                       |
|                    |            |   |      |   | 01 SALARIES                                                      |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 54 | 11/08/2022                            |
|                    |            |   |      |   | OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR,HOSHIARPUR |      |      | 175968                               | 08585 EXECUTIVE                       |
|                    |            |   |      |   | DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                 |      |      |                                      | 7101                                  |
| VN082022070429     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                      | 0800 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                  |
|                    |            |   |      |   | 01 ADMINISTRATION                                                |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                      |                                       |
|                    |            |   |      |   | 01 SALARIES                                                      |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 55 | 11/08/2022                            |
|                    |            |   |      |   | OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR,HOSHIARPUR |      |      | 138824                               | 08585 EXECUTIVE                       |
|                    |            |   |      |   | DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                 |      |      |                                      | 7101                                  |
| VN082022070431     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                      | 0800 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                  |
|                    |            |   |      |   | 01 ADMINISTRATION                                                |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                      |                                       |
|                    |            |   |      |   | 01 SALARIES                                                      |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 57 | 23/08/2022                            |
|                    |            |   |      |   | OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II   |      |      | 64060                                | 08591 BLOCK DEVELOPMENT AND PANCHAYAT |
|                    |            |   |      |   | & PANCHAYATS,PUNJAB,                                             |      |      | 7101                                 | DIRECTOR, RURAL DEVELOPMENT           |
| VN082022070432     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                      | 0800 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                  |
|                    |            |   |      |   | 01 ADMINISTRATION                                                |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                      |                                       |
|                    |            |   |      |   | 01 SALARIES                                                      |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 58 | 24/08/2022                            |
|                    |            |   |      |   | PROGRAMME,HOSHIARPUIR,HOSHIARPUR                                 |      |      | 59736                                | 08569 DEVELOPMENT OFFICER, WOMEN      |
|                    |            |   |      |   | DEVELOPMENT & PANCHAYATS,PUNJAB,                                 |      |      | 7101                                 | DIRECTOR, RURAL                       |
| VN082022070433     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                      | 0800 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                  |
|                    |            |   |      |   | 01 ADMINISTRATION                                                |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                      |                                       |
|                    |            |   |      |   | 01 SALARIES                                                      |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 59 | 24/08/2022                            |
|                    |            |   |      |   | PROGRAMME,HOSHIARPUIR,HOSHIARPUR                                 |      |      | 62130                                | 08569 DEVELOPMENT OFFICER, WOMEN      |
|                    |            |   |      |   | DEVELOPMENT & PANCHAYATS,PUNJAB,                                 |      |      | 7101                                 | DIRECTOR, RURAL                       |
| VN082022070434     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                      | 0800 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                  |
|                    |            |   |      |   | 01 ADMINISTRATION                                                |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                      |                                       |
|                    |            |   |      |   | 01 SALARIES                                                      |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 60 | 24/08/2022                            |
|                    |            |   |      |   | PROGRAMME,HOSHIARPUIR,HOSHIARPUR                                 |      |      | 93708                                | 08569 DEVELOPMENT OFFICER, WOMEN      |
|                    |            |   |      |   | DEVELOPMENT & PANCHAYATS,PUNJAB,                                 |      |      | 7101                                 | DIRECTOR, RURAL                       |
| VN082022070435     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                      | 0800 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                  |
|                    |            |   |      |   | 01 ADMINISTRATION                                                |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                      |                                       |
|                    |            |   |      |   | 01 SALARIES                                                      |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 61 | 24/08/2022                            |
|                    |            |   |      |   | PROGRAMME,HOSHIARPUIR,HOSHIARPUR                                 |      |      | 59736                                | 08569 DEVELOPMENT OFFICER, WOMEN      |
|                    |            |   |      |   | DEVELOPMENT & PANCHAYATS,PUNJAB,                                 |      |      | 7101                                 | DIRECTOR, RURAL                       |
| VN082022070436     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                      | 0800 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                  |
|                    |            |   |      |   | 01 ADMINISTRATION                                                |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |      |                                      |                                       |
|                    |            |   |      |   | 01 SALARIES                                                      |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 62 | 24/08/2022                            |
|                    |            |   |      |   | PROGRAMME,HOSHIARPUIR,HOSHIARPUR                                 |      |      | 62130                                | 08569 DEVELOPMENT OFFICER, WOMEN      |
|                    |            |   |      |   | DEVELOPMENT & PANCHAYATS,PUNJAB,                                 |      |      | 7101                                 | DIRECTOR, RURAL                       |
| VN082022070437     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                      | 0800 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                  |



|                                                                     |  |  |  |                                              |  |            |  |                                         |  |
|---------------------------------------------------------------------|--|--|--|----------------------------------------------|--|------------|--|-----------------------------------------|--|
| VCHR_DATA_0822.TXT                                                  |  |  |  |                                              |  |            |  |                                         |  |
| 01 ADMINISTRATION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |            |  |                                         |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                              |  |            |  |                                         |  |
| 01 SALARIES                                                         |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 63         |  | 24/08/2022 |  | 157694 08569 DEVELOPMENT OFFICER, WOMEN |  |
| PROGRAMME, HOSHIARPUR, HOSHIARPUR                                   |  |  |  | 7101 DIRECTOR, RURAL                         |  |            |  |                                         |  |
| DEVELOPMENT & PANCHAYATS, PUNJAB,                                   |  |  |  |                                              |  |            |  |                                         |  |
| VN082022040628 01/08/2022 N DC10 A Pay and Allowances Vouchers      |  |  |  | 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |            |  | 00 NO SUB MAJOR HEAD                    |  |
| 01 ADMINISTRATION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |            |  |                                         |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                              |  |            |  |                                         |  |
| 01 SALARIES                                                         |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 1          |  | 01/08/2022 |  | 85920 08582 EXECUTIVE                   |  |
| OFFICER/B.D.P.O., PANCHAYAT SAMITI, DASUYA, HOSHIARPUR, HOSHIARPUR  |  |  |  | 7101                                         |  |            |  |                                         |  |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,                   |  |  |  |                                              |  |            |  |                                         |  |
| VN082022040629 01/08/2022 N DC10 A Pay and Allowances Vouchers      |  |  |  | 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |            |  | 00 NO SUB MAJOR HEAD                    |  |
| 01 ADMINISTRATION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |            |  |                                         |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                              |  |            |  |                                         |  |
| 01 SALARIES                                                         |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 2          |  | 01/08/2022 |  | 89704 08582 EXECUTIVE                   |  |
| OFFICER/B.D.P.O., PANCHAYAT SAMITI, DASUYA, HOSHIARPUR, HOSHIARPUR  |  |  |  | 7101                                         |  |            |  |                                         |  |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,                   |  |  |  |                                              |  |            |  |                                         |  |
| VN082022040630 01/08/2022 N DC10 A Pay and Allowances Vouchers      |  |  |  | 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |            |  | 00 NO SUB MAJOR HEAD                    |  |
| 01 ADMINISTRATION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |            |  |                                         |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                              |  |            |  |                                         |  |
| 01 SALARIES                                                         |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 3          |  | 01/08/2022 |  | 124584 08582 EXECUTIVE                  |  |
| OFFICER/B.D.P.O., PANCHAYAT SAMITI, DASUYA, HOSHIARPUR, HOSHIARPUR  |  |  |  | 7101                                         |  |            |  |                                         |  |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,                   |  |  |  |                                              |  |            |  |                                         |  |
| VN082022040631 01/08/2022 N DC10 A Pay and Allowances Vouchers      |  |  |  | 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |            |  | 00 NO SUB MAJOR HEAD                    |  |
| 01 ADMINISTRATION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |            |  |                                         |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                              |  |            |  |                                         |  |
| 01 SALARIES                                                         |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 4          |  | 01/08/2022 |  | 45000 08582 EXECUTIVE                   |  |
| OFFICER/B.D.P.O., PANCHAYAT SAMITI, DASUYA, HOSHIARPUR, HOSHIARPUR  |  |  |  | 7101                                         |  |            |  |                                         |  |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,                   |  |  |  |                                              |  |            |  |                                         |  |
| VN082022040632 01/08/2022 N DC10 A Pay and Allowances Vouchers      |  |  |  | 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |            |  | 00 NO SUB MAJOR HEAD                    |  |
| 01 ADMINISTRATION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |            |  |                                         |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                              |  |            |  |                                         |  |
| 01 SALARIES                                                         |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 5          |  | 01/08/2022 |  | 67670 08577 EXECUTIVE                   |  |
| OFFICER/B.D.P.O., PANCHAYAT SAMITI, TALWARA, HOSHIARPUR, HOSHIARPUR |  |  |  | 7101                                         |  |            |  |                                         |  |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,                   |  |  |  |                                              |  |            |  |                                         |  |
| VN082022040633 01/08/2022 N DC10 A Pay and Allowances Vouchers      |  |  |  | 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |            |  | 00 NO SUB MAJOR HEAD                    |  |
| 01 ADMINISTRATION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |            |  |                                         |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                              |  |            |  |                                         |  |
| 01 SALARIES                                                         |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 6          |  | 01/08/2022 |  | 73200 08577 EXECUTIVE                   |  |
| OFFICER/B.D.P.O., PANCHAYAT SAMITI, TALWARA, HOSHIARPUR, HOSHIARPUR |  |  |  | 7101                                         |  |            |  |                                         |  |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,                   |  |  |  |                                              |  |            |  |                                         |  |
| VN082022040634 01/08/2022 N DC10 A Pay and Allowances Vouchers      |  |  |  | 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |            |  | 00 NO SUB MAJOR HEAD                    |  |
| 01 ADMINISTRATION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |            |  |                                         |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                              |  |            |  |                                         |  |
| 01 SALARIES                                                         |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 7          |  | 01/08/2022 |  | 197964 08577 EXECUTIVE                  |  |
| OFFICER/B.D.P.O., PANCHAYAT SAMITI, TALWARA, HOSHIARPUR, HOSHIARPUR |  |  |  | 7101                                         |  |            |  |                                         |  |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,                   |  |  |  |                                              |  |            |  |                                         |  |
| VN082022040635 01/08/2022 N DC10 A Pay and Allowances Vouchers      |  |  |  | 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |            |  | 00 NO SUB MAJOR HEAD                    |  |
| 01 ADMINISTRATION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |            |  |                                         |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                              |  |            |  |                                         |  |
| 01 SALARIES                                                         |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 8          |  | 01/08/2022 |  | 51804 08577 EXECUTIVE                   |  |
| OFFICER/B.D.P.O., PANCHAYAT SAMITI, TALWARA, HOSHIARPUR, HOSHIARPUR |  |  |  | 7101                                         |  |            |  |                                         |  |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,                   |  |  |  |                                              |  |            |  |                                         |  |
| VN082022040636 01/08/2022 N DC10 A Pay and Allowances Vouchers      |  |  |  | 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |            |  | 00 NO SUB MAJOR HEAD                    |  |
| 01 ADMINISTRATION                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |            |  |                                         |  |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |                                              |  |            |  |                                         |  |
| 01 SALARIES                                                         |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 9          |  | 01/08/2022 |  | 54692 08577 EXECUTIVE                   |  |
| OFFICER/B.D.P.O., PANCHAYAT SAMITI, TALWARA, HOSHIARPUR, HOSHIARPUR |  |  |  | 7101                                         |  |            |  |                                         |  |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,                   |  |  |  |                                              |  |            |  |                                         |  |

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|-------------------------------------------------------------|------------|---|------|---|-----------------------------|------|-----------------------------------------|----------------------|----------------------------------------------|
| VN082022040637                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                             |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                                 |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 10    | 01/08/2022           | 52394 08578 BLOCK DEVELOPMENT AND PANCHAYAT  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR |            |   |      |   |                             |      |                                         |                      | 7101 DIRECTOR, RURAL DEVELOPMENT             |
| & PANCHAYATS,PUNJAB,                                        |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022040641                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                             |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                                 |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 14    | 01/08/2022           | 100722 08578 BLOCK DEVELOPMENT AND PANCHAYAT |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR |            |   |      |   |                             |      |                                         |                      | 7101 DIRECTOR, RURAL DEVELOPMENT             |
| & PANCHAYATS,PUNJAB,                                        |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022040638                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                             |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                                 |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 11    | 01/08/2022           | 39636 08578 BLOCK DEVELOPMENT AND PANCHAYAT  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR |            |   |      |   |                             |      |                                         |                      | 7101 DIRECTOR, RURAL DEVELOPMENT             |
| & PANCHAYATS,PUNJAB,                                        |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022040639                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                             |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                                 |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 12    | 01/08/2022           | 180526 08578 BLOCK DEVELOPMENT AND PANCHAYAT |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR |            |   |      |   |                             |      |                                         |                      | 7101 DIRECTOR, RURAL DEVELOPMENT             |
| & PANCHAYATS,PUNJAB,                                        |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022040640                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                             |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                                 |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 13    | 01/08/2022           | 337366 08578 BLOCK DEVELOPMENT AND PANCHAYAT |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR |            |   |      |   |                             |      |                                         |                      | 7101 DIRECTOR, RURAL DEVELOPMENT             |
| & PANCHAYATS,PUNJAB,                                        |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022040642                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                             |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                                 |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 15    | 01/08/2022           | 285976 08570 EXECUTIVE ENGINEER, PANCHAYATI  |
| RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR               |            |   |      |   |                             |      |                                         |                      | 7101 DIRECTOR, RURAL                         |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                            |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022040643                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                             |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                                 |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 16    | 01/08/2022           | 131978 08570 EXECUTIVE ENGINEER, PANCHAYATI  |
| RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR               |            |   |      |   |                             |      |                                         |                      | 7101 DIRECTOR, RURAL                         |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                            |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022040644                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                             |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                                 |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 17    | 01/08/2022           | 209400 08570 EXECUTIVE ENGINEER, PANCHAYATI  |
| RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR               |            |   |      |   |                             |      |                                         |                      | 7101 DIRECTOR, RURAL                         |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                            |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022040645                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                             |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                                 |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 18    | 01/08/2022           | 207984 08570 EXECUTIVE ENGINEER, PANCHAYATI  |
| RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR               |            |   |      |   |                             |      |                                         |                      | 7101 DIRECTOR, RURAL                         |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                            |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022040646                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                             |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                                 |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 19    | 01/08/2022           | 64060 08578 BLOCK DEVELOPMENT AND PANCHAYAT  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR |            |   |      |   |                             |      |                                         |                      | 7101 DIRECTOR, RURAL DEVELOPMENT             |
| & PANCHAYATS,PUNJAB,                                        |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022040647                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0800 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                             |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |



|                                                                                                                                       |                                                 |      |                                         |                                      |            |                                                                                 |      |                      |
|---------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|------|-----------------------------------------|--------------------------------------|------------|---------------------------------------------------------------------------------|------|----------------------|
|                                                                                                                                       |                                                 |      |                                         | VCHR_DATA_0822.TXT                   |            |                                                                                 |      |                      |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR<br>& PANCHAYATS,PUNJAB,                                    |                                                 |      |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 20 | 01/08/2022 | 75468 08578 BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |      |                      |
| VN082022040648                                                                                                                        | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0800 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                      |            |                                                                                 |      | 00 NO SUB MAJOR HEAD |
| 01 ADMINISTRATION                                                                                                                     |                                                 |      |                                         | 001 DIRECTION AND ADMINISTRATION     |            |                                                                                 |      |                      |
| 0000 00 NO DETAILED HEAD                                                                                                              |                                                 |      |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 21 | 01/08/2022 | 61668 08568 DISTRICT DEVELOPMENT AND<br>7101 DIRECTOR, RURAL                    |      |                      |
| 01 SALARIES<br>PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                           |                                                 |      |                                         |                                      |            |                                                                                 |      |                      |
| VN082022040649                                                                                                                        | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0800 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                      |            |                                                                                 |      | 00 NO SUB MAJOR HEAD |
| 01 ADMINISTRATION                                                                                                                     |                                                 |      |                                         | 001 DIRECTION AND ADMINISTRATION     |            |                                                                                 |      |                      |
| 0000 00 NO DETAILED HEAD                                                                                                              |                                                 |      |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 22 | 01/08/2022 | 68464 08568 DISTRICT DEVELOPMENT AND<br>7101 DIRECTOR, RURAL                    |      |                      |
| 01 SALARIES<br>PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                           |                                                 |      |                                         |                                      |            |                                                                                 |      |                      |
| VN082022040650                                                                                                                        | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0800 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                      |            |                                                                                 |      | 00 NO SUB MAJOR HEAD |
| 01 ADMINISTRATION                                                                                                                     |                                                 |      |                                         | 001 DIRECTION AND ADMINISTRATION     |            |                                                                                 |      |                      |
| 0000 00 NO DETAILED HEAD                                                                                                              |                                                 |      |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 23 | 01/08/2022 | 98020 08568 DISTRICT DEVELOPMENT AND<br>7101 DIRECTOR, RURAL                    |      |                      |
| 01 SALARIES<br>PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                           |                                                 |      |                                         |                                      |            |                                                                                 |      |                      |
| VN082022040651                                                                                                                        | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0800 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                      |            |                                                                                 |      | 00 NO SUB MAJOR HEAD |
| 01 ADMINISTRATION                                                                                                                     |                                                 |      |                                         | 001 DIRECTION AND ADMINISTRATION     |            |                                                                                 |      |                      |
| 0000 00 NO DETAILED HEAD                                                                                                              |                                                 |      |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 24 | 01/08/2022 | 137076 08570 EXECUTIVE ENGINEER, PANCHAYATI<br>7101 DIRECTOR, RURAL             |      |                      |
| 01 SALARIES<br>RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                      |                                                 |      |                                         |                                      |            |                                                                                 |      |                      |
| VN082022040652                                                                                                                        | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0800 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                      |            |                                                                                 |      | 00 NO SUB MAJOR HEAD |
| 01 ADMINISTRATION                                                                                                                     |                                                 |      |                                         | 001 DIRECTION AND ADMINISTRATION     |            |                                                                                 |      |                      |
| 0000 00 NO DETAILED HEAD                                                                                                              |                                                 |      |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 25 | 01/08/2022 | 703700 08570 EXECUTIVE ENGINEER, PANCHAYATI<br>7101 DIRECTOR, RURAL             |      |                      |
| 01 SALARIES<br>RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                      |                                                 |      |                                         |                                      |            |                                                                                 |      |                      |
| VN082022040653                                                                                                                        | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0800 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                      |            |                                                                                 |      | 00 NO SUB MAJOR HEAD |
| 01 ADMINISTRATION                                                                                                                     |                                                 |      |                                         | 001 DIRECTION AND ADMINISTRATION     |            |                                                                                 |      |                      |
| 0000 00 NO DETAILED HEAD                                                                                                              |                                                 |      |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 26 | 01/08/2022 | 1040404 08570 EXECUTIVE ENGINEER, PANCHAYATI<br>7101 DIRECTOR, RURAL            |      |                      |
| 01 SALARIES<br>RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                      |                                                 |      |                                         |                                      |            |                                                                                 |      |                      |
| VN082022040654                                                                                                                        | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0800 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                      |            |                                                                                 |      | 00 NO SUB MAJOR HEAD |
| 01 ADMINISTRATION                                                                                                                     |                                                 |      |                                         | 001 DIRECTION AND ADMINISTRATION     |            |                                                                                 |      |                      |
| 0000 00 NO DETAILED HEAD                                                                                                              |                                                 |      |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 27 | 02/08/2022 | 98296 08588 EXECUTIVE                                                           | 7101 |                      |
| 01 SALARIES<br>OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUIR,HOSHIARPUR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |                                                 |      |                                         |                                      |            |                                                                                 |      |                      |
| VN082022040655                                                                                                                        | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0800 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                      |            |                                                                                 |      | 00 NO SUB MAJOR HEAD |
| 01 ADMINISTRATION                                                                                                                     |                                                 |      |                                         | 001 DIRECTION AND ADMINISTRATION     |            |                                                                                 |      |                      |
| 0000 00 NO DETAILED HEAD                                                                                                              |                                                 |      |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 28 | 02/08/2022 | 111760 08588 EXECUTIVE                                                          | 7101 |                      |
| 01 SALARIES<br>OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUIR,HOSHIARPUR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |                                                 |      |                                         |                                      |            |                                                                                 |      |                      |
| VN082022040656                                                                                                                        | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0800 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                      |            |                                                                                 |      | 00 NO SUB MAJOR HEAD |
| 01 ADMINISTRATION                                                                                                                     |                                                 |      |                                         | 001 DIRECTION AND ADMINISTRATION     |            |                                                                                 |      |                      |
| 0000 00 NO DETAILED HEAD                                                                                                              |                                                 |      |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 29 | 03/08/2022 | 56836 08593 EXECUTIVE                                                           | 7101 |                      |
| 01 SALARIES<br>OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |                                                 |      |                                         |                                      |            |                                                                                 |      |                      |
| VN082022040657                                                                                                                        | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 0800 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                      |            |                                                                                 |      | 00 NO SUB MAJOR HEAD |
| 01 ADMINISTRATION                                                                                                                     |                                                 |      |                                         | 001 DIRECTION AND ADMINISTRATION     |            |                                                                                 |      |                      |
| 0000 00 NO DETAILED HEAD                                                                                                              |                                                 |      |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 30 | 03/08/2022 | 57908 08593 EXECUTIVE                                                           | 7101 |                      |
| 01 SALARIES<br>OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |                                                 |      |                                         |                                      |            |                                                                                 |      |                      |

| VCHR_DATA_0822.TXT                                                 |            |   |      |   |                                 |      |                                   |                                    |                                             |
|--------------------------------------------------------------------|------------|---|------|---|---------------------------------|------|-----------------------------------|------------------------------------|---------------------------------------------|
| VN082022040658                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0800 | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
|                                                                    |            |   |      |   | 01 ADMINISTRATION               |      |                                   | 001 DIRECTION AND ADMINISTRATION   |                                             |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                   |                                    |                                             |
|                                                                    |            |   |      |   | 01 SALARIES                     |      |                                   |                                    |                                             |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                                 | 23   | RURAL DEVELOPMENT AND PAN NT V 31 | 03/08/2022                         | 65964 08593 EXECUTIVE                       |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                   |            |   |      |   |                                 |      |                                   |                                    | 7101                                        |
| VN082022040659                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0800 | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
|                                                                    |            |   |      |   | 01 ADMINISTRATION               |      |                                   | 001 DIRECTION AND ADMINISTRATION   |                                             |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                   |                                    |                                             |
|                                                                    |            |   |      |   | 01 SALARIES                     |      |                                   |                                    |                                             |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                                 | 23   | RURAL DEVELOPMENT AND PAN NT V 32 | 03/08/2022                         | 87120 08593 EXECUTIVE                       |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                   |            |   |      |   |                                 |      |                                   |                                    | 7101                                        |
| VN082022040660                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0800 | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
|                                                                    |            |   |      |   | 01 ADMINISTRATION               |      |                                   | 001 DIRECTION AND ADMINISTRATION   |                                             |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                   |                                    |                                             |
|                                                                    |            |   |      |   | 01 SALARIES                     |      |                                   |                                    |                                             |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                                 | 23   | RURAL DEVELOPMENT AND PAN NT V 33 | 03/08/2022                         | 254472 08593 EXECUTIVE                      |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                   |            |   |      |   |                                 |      |                                   |                                    | 7101                                        |
| VN082022040661                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0800 | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
|                                                                    |            |   |      |   | 01 ADMINISTRATION               |      |                                   | 001 DIRECTION AND ADMINISTRATION   |                                             |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                   |                                    |                                             |
|                                                                    |            |   |      |   | 01 SALARIES                     |      |                                   |                                    |                                             |
| PROGRAMME,HOSHIARPUIR,HOSHIARPUR                                   |            |   |      |   |                                 | 23   | RURAL DEVELOPMENT AND PAN NT V 34 | 04/08/2022                         | 59736 08569 DEVELOPMENT OFFICER, WOMEN      |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                   |            |   |      |   |                                 |      |                                   |                                    | 7101 DIRECTOR, RURAL                        |
| VN082022040662                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0800 | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
|                                                                    |            |   |      |   | 01 ADMINISTRATION               |      |                                   | 001 DIRECTION AND ADMINISTRATION   |                                             |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                   |                                    |                                             |
|                                                                    |            |   |      |   | 01 SALARIES                     |      |                                   |                                    |                                             |
| PROGRAMME,HOSHIARPUIR,HOSHIARPUR                                   |            |   |      |   |                                 | 23   | RURAL DEVELOPMENT AND PAN NT V 35 | 04/08/2022                         | 60336 08569 DEVELOPMENT OFFICER, WOMEN      |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                   |            |   |      |   |                                 |      |                                   |                                    | 7101 DIRECTOR, RURAL                        |
| VN082022040663                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0800 | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
|                                                                    |            |   |      |   | 01 ADMINISTRATION               |      |                                   | 001 DIRECTION AND ADMINISTRATION   |                                             |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                   |                                    |                                             |
|                                                                    |            |   |      |   | 01 SALARIES                     |      |                                   |                                    |                                             |
| PROGRAMME,HOSHIARPUIR,HOSHIARPUR                                   |            |   |      |   |                                 | 23   | RURAL DEVELOPMENT AND PAN NT V 36 | 04/08/2022                         | 252758 08569 DEVELOPMENT OFFICER, WOMEN     |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                   |            |   |      |   |                                 |      |                                   |                                    | 7101 DIRECTOR, RURAL                        |
| VN082022040664                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0800 | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
|                                                                    |            |   |      |   | 01 ADMINISTRATION               |      |                                   | 001 DIRECTION AND ADMINISTRATION   |                                             |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                   |                                    |                                             |
|                                                                    |            |   |      |   | 01 SALARIES                     |      |                                   |                                    |                                             |
| PROGRAMME,HOSHIARPUIR,HOSHIARPUR                                   |            |   |      |   |                                 | 23   | RURAL DEVELOPMENT AND PAN NT V 37 | 04/08/2022                         | 188772 08569 DEVELOPMENT OFFICER, WOMEN     |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                   |            |   |      |   |                                 |      |                                   |                                    | 7101 DIRECTOR, RURAL                        |
| VN082022040665                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0800 | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
|                                                                    |            |   |      |   | 01 ADMINISTRATION               |      |                                   | 001 DIRECTION AND ADMINISTRATION   |                                             |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                   |                                    |                                             |
|                                                                    |            |   |      |   | 01 SALARIES                     |      |                                   |                                    |                                             |
| PROGRAMME,HOSHIARPUIR,HOSHIARPUR                                   |            |   |      |   |                                 | 23   | RURAL DEVELOPMENT AND PAN NT V 38 | 04/08/2022                         | 60336 08569 DEVELOPMENT OFFICER, WOMEN      |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                   |            |   |      |   |                                 |      |                                   |                                    | 7101 DIRECTOR, RURAL                        |
| VN082022040668                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0800 | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
|                                                                    |            |   |      |   | 01 ADMINISTRATION               |      |                                   | 001 DIRECTION AND ADMINISTRATION   |                                             |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                   |                                    |                                             |
|                                                                    |            |   |      |   | 01 SALARIES                     |      |                                   |                                    |                                             |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR        |            |   |      |   |                                 | 23   | RURAL DEVELOPMENT AND PAN NT V 41 | 09/08/2022                         | 58524 08578 BLOCK DEVELOPMENT AND PANCHAYAT |
| & PANCHAYATS,PUNJAB,                                               |            |   |      |   |                                 |      |                                   |                                    | 7101 DIRECTOR, RURAL DEVELOPMENT            |
| VN082022070685                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0800 | 2702                              | MINOR IRRIGATION                   | 03 MAINTENANCE                              |
|                                                                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                                   | 102 LIFT IRRIGATION SCHEME         |                                             |
|                                                                    |            |   |      |   | 0000 99 NO DETAILED HEAD        |      |                                   |                                    |                                             |
|                                                                    |            |   |      |   | 01 SALARIES                     |      |                                   |                                    |                                             |
| (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR |            |   |      |   |                                 | 15   | WATER RESOURCES                   | NT V 5                             | 16/08/2022                                  |
| ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                   |            |   |      |   |                                 |      |                                   |                                    | 137366 08925 EXECUTIVE ENGINEER             |
|                                                                    |            |   |      |   |                                 |      |                                   |                                    | 7410 CHIEF                                  |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                                    |                            |                 |                  |                          |
|--------------------|------------|---|------|---|--------------------------------------------------------------------|----------------------------|-----------------|------------------|--------------------------|
| VN082022070683     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                        | 0800                       | 2702            | MINOR IRRIGATION | 03 MAINTENANCE           |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                    | 102 LIFT IRRIGATION SCHEME |                 |                  |                          |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |                            |                 |                  |                          |
|                    |            |   |      |   | 01 SALARIES                                                        |                            |                 |                  |                          |
|                    |            |   |      |   | (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR | 15                         | WATER RESOURCES | NT V 3           | 16/08/2022               |
|                    |            |   |      |   | ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                   |                            |                 | 24313            | 08925 EXECUTIVE ENGINEER |
|                    |            |   |      |   |                                                                    | 7410 CHIEF                 |                 |                  |                          |
| VN082022070687     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                        | 0800                       | 2702            | MINOR IRRIGATION | 03 MAINTENANCE           |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                    | 102 LIFT IRRIGATION SCHEME |                 |                  |                          |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |                            |                 |                  |                          |
|                    |            |   |      |   | 01 SALARIES                                                        |                            |                 |                  |                          |
|                    |            |   |      |   | (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR | 15                         | WATER RESOURCES | NT V 7           | 16/08/2022               |
|                    |            |   |      |   | ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                   |                            |                 | 178984           | 08925 EXECUTIVE ENGINEER |
|                    |            |   |      |   |                                                                    | 7410 CHIEF                 |                 |                  |                          |
| VN082022070688     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                        | 0800                       | 2702            | MINOR IRRIGATION | 03 MAINTENANCE           |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                    | 102 LIFT IRRIGATION SCHEME |                 |                  |                          |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |                            |                 |                  |                          |
|                    |            |   |      |   | 01 SALARIES                                                        |                            |                 |                  |                          |
|                    |            |   |      |   | (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR | 15                         | WATER RESOURCES | NT V 8           | 16/08/2022               |
|                    |            |   |      |   | ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                   |                            |                 | 220956           | 08925 EXECUTIVE ENGINEER |
|                    |            |   |      |   |                                                                    | 7410 CHIEF                 |                 |                  |                          |
| VN082022070689     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                        | 0800                       | 2702            | MINOR IRRIGATION | 03 MAINTENANCE           |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                    | 102 LIFT IRRIGATION SCHEME |                 |                  |                          |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |                            |                 |                  |                          |
|                    |            |   |      |   | 01 SALARIES                                                        |                            |                 |                  |                          |
|                    |            |   |      |   | (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR | 15                         | WATER RESOURCES | NT V 9           | 16/08/2022               |
|                    |            |   |      |   | ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                   |                            |                 | 61941            | 08925 EXECUTIVE ENGINEER |
|                    |            |   |      |   |                                                                    | 7410 CHIEF                 |                 |                  |                          |
| VN082022070690     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                        | 0800                       | 2702            | MINOR IRRIGATION | 03 MAINTENANCE           |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                    | 102 LIFT IRRIGATION SCHEME |                 |                  |                          |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |                            |                 |                  |                          |
|                    |            |   |      |   | 01 SALARIES                                                        |                            |                 |                  |                          |
|                    |            |   |      |   | (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR | 15                         | WATER RESOURCES | NT V 10          | 16/08/2022               |
|                    |            |   |      |   | ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                   |                            |                 | 1264708          | 08925 EXECUTIVE ENGINEER |
|                    |            |   |      |   |                                                                    | 7410 CHIEF                 |                 |                  |                          |
| VN082022070691     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                        | 0800                       | 2702            | MINOR IRRIGATION | 03 MAINTENANCE           |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                    | 102 LIFT IRRIGATION SCHEME |                 |                  |                          |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |                            |                 |                  |                          |
|                    |            |   |      |   | 01 SALARIES                                                        |                            |                 |                  |                          |
|                    |            |   |      |   | (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR | 15                         | WATER RESOURCES | NT V 11          | 16/08/2022               |
|                    |            |   |      |   | ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                   |                            |                 | 226266           | 08925 EXECUTIVE ENGINEER |
|                    |            |   |      |   |                                                                    | 7410 CHIEF                 |                 |                  |                          |
| VN082022070692     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                        | 0800                       | 2702            | MINOR IRRIGATION | 03 MAINTENANCE           |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                    | 102 LIFT IRRIGATION SCHEME |                 |                  |                          |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |                            |                 |                  |                          |
|                    |            |   |      |   | 01 SALARIES                                                        |                            |                 |                  |                          |
|                    |            |   |      |   | (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR | 15                         | WATER RESOURCES | NT V 12          | 16/08/2022               |
|                    |            |   |      |   | ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                   |                            |                 | 154938           | 08925 EXECUTIVE ENGINEER |
|                    |            |   |      |   |                                                                    | 7410 CHIEF                 |                 |                  |                          |
| VN082022070693     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                        | 0800                       | 2702            | MINOR IRRIGATION | 03 MAINTENANCE           |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                    | 102 LIFT IRRIGATION SCHEME |                 |                  |                          |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |                            |                 |                  |                          |
|                    |            |   |      |   | 01 SALARIES                                                        |                            |                 |                  |                          |
|                    |            |   |      |   | (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR | 15                         | WATER RESOURCES | NT V 13          | 16/08/2022               |
|                    |            |   |      |   | ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                   |                            |                 | 165634           | 08925 EXECUTIVE ENGINEER |
|                    |            |   |      |   |                                                                    | 7410 CHIEF                 |                 |                  |                          |
| VN082022070694     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                        | 0800                       | 2702            | MINOR IRRIGATION | 03 MAINTENANCE           |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                    | 102 LIFT IRRIGATION SCHEME |                 |                  |                          |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |                            |                 |                  |                          |
|                    |            |   |      |   | 01 SALARIES                                                        |                            |                 |                  |                          |
|                    |            |   |      |   | (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR | 15                         | WATER RESOURCES | NT V 14          | 16/08/2022               |
|                    |            |   |      |   | ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                   |                            |                 | 110275           | 08925 EXECUTIVE ENGINEER |
|                    |            |   |      |   |                                                                    | 7410 CHIEF                 |                 |                  |                          |
| VN082022070695     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                        | 0800                       | 2702            | MINOR IRRIGATION | 03 MAINTENANCE           |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                    | 102 LIFT IRRIGATION SCHEME |                 |                  |                          |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |                            |                 |                  |                          |
|                    |            |   |      |   | 01 SALARIES                                                        |                            |                 |                  |                          |
|                    |            |   |      |   |                                                                    | 15                         | WATER RESOURCES | NT V 15          | 16/08/2022               |
|                    |            |   |      |   |                                                                    |                            |                 | 280896           | 08925 EXECUTIVE ENGINEER |





|                                                                                                     |  |  |  |  |                          |         |            |              |                               |
|-----------------------------------------------------------------------------------------------------|--|--|--|--|--------------------------|---------|------------|--------------|-------------------------------|
| VCHR_DATA_0822.TXT                                                                                  |  |  |  |  |                          |         |            |              |                               |
| 01 DIRECTION AND ADMINISTRATION                                                                     |  |  |  |  |                          |         |            |              |                               |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                          |         |            |              |                               |
| 01 SALARIES                                                                                         |  |  |  |  | 07 EXCISE AND TAXATION   | NT V 18 | 02/08/2022 | 96592 09048  | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER (MOBILE WING), JALANDHAR-II, JALANDHAR                                                 |  |  |  |  | 1201 EXCISE AND TAXATION |         |            |              |                               |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                        |  |  |  |  |                          |         |            |              |                               |
| VN082022040676 01/08/2022 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. |  |  |  |  |                          |         |            |              |                               |
| 001 DIRECTION AND ADMINISTRATION                                                                    |  |  |  |  |                          |         |            |              |                               |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                          |         |            |              |                               |
| 01 SALARIES                                                                                         |  |  |  |  | 07 EXCISE AND TAXATION   | NT V 8  | 01/08/2022 | 54605 09044  | DEPUTY EXCISE AND TAXATION    |
| COMMISSIONER(A), JALANDHAR, JALANDHAR                                                               |  |  |  |  | 1201 EXCISE AND TAXATION |         |            |              |                               |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                        |  |  |  |  |                          |         |            |              |                               |
| VN082022040675 01/08/2022 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. |  |  |  |  |                          |         |            |              |                               |
| 001 DIRECTION AND ADMINISTRATION                                                                    |  |  |  |  |                          |         |            |              |                               |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                          |         |            |              |                               |
| 01 SALARIES                                                                                         |  |  |  |  | 07 EXCISE AND TAXATION   | NT V 7  | 01/08/2022 | 43812 09044  | DEPUTY EXCISE AND TAXATION    |
| COMMISSIONER(A), JALANDHAR, JALANDHAR                                                               |  |  |  |  | 1201 EXCISE AND TAXATION |         |            |              |                               |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                        |  |  |  |  |                          |         |            |              |                               |
| VN082022040690 01/08/2022 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. |  |  |  |  |                          |         |            |              |                               |
| 001 DIRECTION AND ADMINISTRATION                                                                    |  |  |  |  |                          |         |            |              |                               |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                          |         |            |              |                               |
| 01 SALARIES                                                                                         |  |  |  |  | 07 EXCISE AND TAXATION   | NT V 22 | 04/08/2022 | 445024 09048 | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER (MOBILE WING), JALANDHAR-II, JALANDHAR                                                 |  |  |  |  | 1201 EXCISE AND TAXATION |         |            |              |                               |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                        |  |  |  |  |                          |         |            |              |                               |
| VN082022040673 01/08/2022 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. |  |  |  |  |                          |         |            |              |                               |
| 001 DIRECTION AND ADMINISTRATION                                                                    |  |  |  |  |                          |         |            |              |                               |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                          |         |            |              |                               |
| 01 SALARIES                                                                                         |  |  |  |  | 07 EXCISE AND TAXATION   | NT V 5  | 01/08/2022 | 81724 09046  | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER (MOBILE WING), JALANDHAR-I, JALANDHAR                                                  |  |  |  |  | 1201 EXCISE AND TAXATION |         |            |              |                               |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                        |  |  |  |  |                          |         |            |              |                               |
| VN082022040672 01/08/2022 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. |  |  |  |  |                          |         |            |              |                               |
| 001 DIRECTION AND ADMINISTRATION                                                                    |  |  |  |  |                          |         |            |              |                               |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                          |         |            |              |                               |
| 01 SALARIES                                                                                         |  |  |  |  | 07 EXCISE AND TAXATION   | NT V 4  | 01/08/2022 | 107080 09046 | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER (MOBILE WING), JALANDHAR-I, JALANDHAR                                                  |  |  |  |  | 1201 EXCISE AND TAXATION |         |            |              |                               |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                        |  |  |  |  |                          |         |            |              |                               |
| VN082022040671 01/08/2022 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. |  |  |  |  |                          |         |            |              |                               |
| 001 DIRECTION AND ADMINISTRATION                                                                    |  |  |  |  |                          |         |            |              |                               |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                          |         |            |              |                               |
| 01 SALARIES                                                                                         |  |  |  |  | 07 EXCISE AND TAXATION   | NT V 3  | 01/08/2022 | 138960 09046 | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER (MOBILE WING), JALANDHAR-I, JALANDHAR                                                  |  |  |  |  | 1201 EXCISE AND TAXATION |         |            |              |                               |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                        |  |  |  |  |                          |         |            |              |                               |
| VN082022040670 01/08/2022 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. |  |  |  |  |                          |         |            |              |                               |
| 001 DIRECTION AND ADMINISTRATION                                                                    |  |  |  |  |                          |         |            |              |                               |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                          |         |            |              |                               |
| 01 SALARIES                                                                                         |  |  |  |  | 07 EXCISE AND TAXATION   | NT V 2  | 01/08/2022 | 75272 09047  | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER, JALANDHAR - 1, JALANDHAR                                                              |  |  |  |  | 1201 EXCISE AND TAXATION |         |            |              |                               |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                        |  |  |  |  |                          |         |            |              |                               |
| VN082022040669 01/08/2022 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. |  |  |  |  |                          |         |            |              |                               |
| 001 DIRECTION AND ADMINISTRATION                                                                    |  |  |  |  |                          |         |            |              |                               |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                          |         |            |              |                               |
| 01 SALARIES                                                                                         |  |  |  |  | 07 EXCISE AND TAXATION   | NT V 1  | 01/08/2022 | 417840 09047 | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER, JALANDHAR - 1, JALANDHAR                                                              |  |  |  |  | 1201 EXCISE AND TAXATION |         |            |              |                               |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                        |  |  |  |  |                          |         |            |              |                               |
| VN082022070642 01/08/2022 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. |  |  |  |  |                          |         |            |              |                               |
| 001 DIRECTION AND ADMINISTRATION                                                                    |  |  |  |  |                          |         |            |              |                               |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                          |         |            |              |                               |
| 01 SALARIES                                                                                         |  |  |  |  | 07 EXCISE AND TAXATION   | NT V 29 | 11/08/2022 | 184224 09048 | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER (MOBILE WING), JALANDHAR-II, JALANDHAR                                                 |  |  |  |  | 1201 EXCISE AND TAXATION |         |            |              |                               |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                        |  |  |  |  |                          |         |            |              |                               |
| VN082022040674 01/08/2022 N DC10 A Pay and Allowances Vouchers 0900 2040 TAXES ON SALES, TRADE ETC. |  |  |  |  |                          |         |            |              |                               |
| 001 DIRECTION AND ADMINISTRATION                                                                    |  |  |  |  |                          |         |            |              |                               |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |                          |         |            |              |                               |
| 01 SALARIES                                                                                         |  |  |  |  | 07 EXCISE AND TAXATION   | NT V 6  | 01/08/2022 | 85000 09044  | DEPUTY EXCISE AND TAXATION    |
| COMMISSIONER(A), JALANDHAR, JALANDHAR                                                               |  |  |  |  | 1201 EXCISE AND TAXATION |         |            |              |                               |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                        |  |  |  |  |                          |         |            |              |                               |

|                                                                      |            |   |      |   |                             |      |      |                                |                                  |    |                     |    |   |    |            |                   |                                     |
|----------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|--------------------------------|----------------------------------|----|---------------------|----|---|----|------------|-------------------|-------------------------------------|
| VCHR_DATA_0822.TXT                                                   |            |   |      |   |                             |      |      |                                |                                  |    |                     |    |   |    |            |                   |                                     |
| VN082022055605                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX           |    |                     |    |   |    | 99         | NO SUB MAJOR HEAD |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 001 DIRECTION AND ADMINISTRATION |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 DIRECTION AND ADMINISTRATION  |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 0000 99 NO DETAILED HEAD         |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 SALARIES                      | 07 | EXCISE AND TAXATION | NT | V | 8  | 01/08/2022 | 34164             | 09977 ASSISTANT STATE TAX           |
| COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3,JALANDHAR |            |   |      |   |                             |      |      |                                | 1201 EXCISE AND                  |    |                     |    |   |    |            |                   |                                     |
| TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                  |            |   |      |   |                             |      |      |                                |                                  |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                |                                  |    |                     |    |   |    |            |                   |                                     |
| VN082022055635                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX           |    |                     |    |   |    | 99         | NO SUB MAJOR HEAD |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 001 DIRECTION AND ADMINISTRATION |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 DIRECTION AND ADMINISTRATION  |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 0000 99 NO DETAILED HEAD         |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 SALARIES                      | 07 | EXCISE AND TAXATION | NT | V | 38 | 02/08/2022 | 672388            | 09047 ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,JALANDHAR - 1,JALANDHAR                                 |            |   |      |   |                             |      |      |                                | 1201 EXCISE AND TAXATION         |    |                     |    |   |    |            |                   |                                     |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                           |            |   |      |   |                             |      |      |                                |                                  |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                |                                  |    |                     |    |   |    |            |                   |                                     |
| VN082022055600                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX           |    |                     |    |   |    | 99         | NO SUB MAJOR HEAD |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 001 DIRECTION AND ADMINISTRATION |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 DIRECTION AND ADMINISTRATION  |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 0000 99 NO DETAILED HEAD         |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 SALARIES                      | 07 | EXCISE AND TAXATION | NT | V | 3  | 01/08/2022 | 412380            | 09047 ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,JALANDHAR - 1,JALANDHAR                                 |            |   |      |   |                             |      |      |                                | 1201 EXCISE AND TAXATION         |    |                     |    |   |    |            |                   |                                     |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                           |            |   |      |   |                             |      |      |                                |                                  |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                |                                  |    |                     |    |   |    |            |                   |                                     |
| VN082022055637                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX           |    |                     |    |   |    | 99         | NO SUB MAJOR HEAD |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 001 DIRECTION AND ADMINISTRATION |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 DIRECTION AND ADMINISTRATION  |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 0000 99 NO DETAILED HEAD         |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 SALARIES                      | 07 | EXCISE AND TAXATION | NT | V | 40 | 02/08/2022 | 158208            | 09047 ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,JALANDHAR - 1,JALANDHAR                                 |            |   |      |   |                             |      |      |                                | 1201 EXCISE AND TAXATION         |    |                     |    |   |    |            |                   |                                     |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                           |            |   |      |   |                             |      |      |                                |                                  |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                |                                  |    |                     |    |   |    |            |                   |                                     |
| VN082022055603                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX           |    |                     |    |   |    | 99         | NO SUB MAJOR HEAD |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 001 DIRECTION AND ADMINISTRATION |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 DIRECTION AND ADMINISTRATION  |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 0000 99 NO DETAILED HEAD         |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 SALARIES                      | 07 | EXCISE AND TAXATION | NT | V | 6  | 01/08/2022 | 143480            | 09047 ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,JALANDHAR - 1,JALANDHAR                                 |            |   |      |   |                             |      |      |                                | 1201 EXCISE AND TAXATION         |    |                     |    |   |    |            |                   |                                     |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                           |            |   |      |   |                             |      |      |                                |                                  |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                |                                  |    |                     |    |   |    |            |                   |                                     |
| VN082022055623                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX           |    |                     |    |   |    | 99         | NO SUB MAJOR HEAD |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 001 DIRECTION AND ADMINISTRATION |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 DIRECTION AND ADMINISTRATION  |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 0000 99 NO DETAILED HEAD         |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 SALARIES                      | 07 | EXCISE AND TAXATION | NT | V | 26 | 01/08/2022 | 161036            | 09047 ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,JALANDHAR - 1,JALANDHAR                                 |            |   |      |   |                             |      |      |                                | 1201 EXCISE AND TAXATION         |    |                     |    |   |    |            |                   |                                     |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                           |            |   |      |   |                             |      |      |                                |                                  |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                |                                  |    |                     |    |   |    |            |                   |                                     |
| VN082022055624                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX           |    |                     |    |   |    | 99         | NO SUB MAJOR HEAD |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 001 DIRECTION AND ADMINISTRATION |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 DIRECTION AND ADMINISTRATION  |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 0000 99 NO DETAILED HEAD         |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 SALARIES                      | 07 | EXCISE AND TAXATION | NT | V | 27 | 01/08/2022 | 77632             | 09047 ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,JALANDHAR - 1,JALANDHAR                                 |            |   |      |   |                             |      |      |                                | 1201 EXCISE AND TAXATION         |    |                     |    |   |    |            |                   |                                     |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                           |            |   |      |   |                             |      |      |                                |                                  |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                |                                  |    |                     |    |   |    |            |                   |                                     |
| VN082022055625                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX           |    |                     |    |   |    | 99         | NO SUB MAJOR HEAD |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 001 DIRECTION AND ADMINISTRATION |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 DIRECTION AND ADMINISTRATION  |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 0000 99 NO DETAILED HEAD         |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 SALARIES                      | 07 | EXCISE AND TAXATION | NT | V | 28 | 01/08/2022 | 245808            | 09047 ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,JALANDHAR - 1,JALANDHAR                                 |            |   |      |   |                             |      |      |                                | 1201 EXCISE AND TAXATION         |    |                     |    |   |    |            |                   |                                     |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                           |            |   |      |   |                             |      |      |                                |                                  |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                |                                  |    |                     |    |   |    |            |                   |                                     |
| VN082022055626                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX           |    |                     |    |   |    | 99         | NO SUB MAJOR HEAD |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 001 DIRECTION AND ADMINISTRATION |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 DIRECTION AND ADMINISTRATION  |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 0000 99 NO DETAILED HEAD         |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 SALARIES                      | 07 | EXCISE AND TAXATION | NT | V | 29 | 01/08/2022 | 112600            | 09047 ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,JALANDHAR - 1,JALANDHAR                                 |            |   |      |   |                             |      |      |                                | 1201 EXCISE AND TAXATION         |    |                     |    |   |    |            |                   |                                     |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                           |            |   |      |   |                             |      |      |                                |                                  |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                |                                  |    |                     |    |   |    |            |                   |                                     |
| VN082022055627                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX           |    |                     |    |   |    | 99         | NO SUB MAJOR HEAD |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 001 DIRECTION AND ADMINISTRATION |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 DIRECTION AND ADMINISTRATION  |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 0000 99 NO DETAILED HEAD         |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 SALARIES                      | 07 | EXCISE AND TAXATION | NT | V | 30 | 01/08/2022 | 107992            | 09047 ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,JALANDHAR - 1,JALANDHAR                                 |            |   |      |   |                             |      |      |                                | 1201 EXCISE AND TAXATION         |    |                     |    |   |    |            |                   |                                     |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                           |            |   |      |   |                             |      |      |                                |                                  |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                |                                  |    |                     |    |   |    |            |                   |                                     |
| VN082022055628                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX           |    |                     |    |   |    | 99         | NO SUB MAJOR HEAD |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 001 DIRECTION AND ADMINISTRATION |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 DIRECTION AND ADMINISTRATION  |    |                     |    |   |    |            |                   |                                     |
|                                                                      |            |   |      |   |                             |      |      |                                | 0000 99 NO DETAILED HEAD         |    |                     |    |   |    |            |                   |                                     |



|                                                                                                       |  |  |  |                    |                                     |                                                            |            |         |       |                                                           |
|-------------------------------------------------------------------------------------------------------|--|--|--|--------------------|-------------------------------------|------------------------------------------------------------|------------|---------|-------|-----------------------------------------------------------|
|                                                                                                       |  |  |  | VCHR_DATA_0822.TXT |                                     |                                                            |            |         |       |                                                           |
| 01 SALARIES<br>COMMISSIONER, JALANDHAR - 1, JALANDHAR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 07                 | EXCISE AND TAXATION                 | NT V 31                                                    | 01/08/2022 | 84300   | 09047 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022055629 01/08/2022 N DC10 A Pay and Allowances Vouchers                                        |  |  |  | 0900               | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |            |         | 99    | NO SUB MAJOR HEAD                                         |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                           |  |  |  |                    |                                     |                                                            |            |         |       |                                                           |
| 01 SALARIES<br>COMMISSIONER, JALANDHAR - 1, JALANDHAR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 07                 | EXCISE AND TAXATION                 | NT V 32                                                    | 01/08/2022 | 338347  | 09047 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022055630 01/08/2022 N DC10 A Pay and Allowances Vouchers                                        |  |  |  | 0900               | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |            |         | 99    | NO SUB MAJOR HEAD                                         |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                           |  |  |  |                    |                                     |                                                            |            |         |       |                                                           |
| 01 SALARIES<br>COMMISSIONER, JALANDHAR - 1, JALANDHAR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 07                 | EXCISE AND TAXATION                 | NT V 33                                                    | 01/08/2022 | 88928   | 09047 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022055631 01/08/2022 N DC10 A Pay and Allowances Vouchers                                        |  |  |  | 0900               | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |            |         | 99    | NO SUB MAJOR HEAD                                         |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                           |  |  |  |                    |                                     |                                                            |            |         |       |                                                           |
| 01 SALARIES<br>COMMISSIONER, JALANDHAR - 1, JALANDHAR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 07                 | EXCISE AND TAXATION                 | NT V 34                                                    | 01/08/2022 | 168840  | 09047 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022055636 01/08/2022 N DC10 A Pay and Allowances Vouchers                                        |  |  |  | 0900               | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |            |         | 99    | NO SUB MAJOR HEAD                                         |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                           |  |  |  |                    |                                     |                                                            |            |         |       |                                                           |
| 01 SALARIES<br>COMMISSIONER, JALANDHAR - 1, JALANDHAR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 07                 | EXCISE AND TAXATION                 | NT V 39                                                    | 02/08/2022 | 106572  | 09047 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022055632 01/08/2022 N DC10 A Pay and Allowances Vouchers                                        |  |  |  | 0900               | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |            |         | 99    | NO SUB MAJOR HEAD                                         |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                           |  |  |  |                    |                                     |                                                            |            |         |       |                                                           |
| 01 SALARIES<br>COMMISSIONER, JALANDHAR - 1, JALANDHAR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 07                 | EXCISE AND TAXATION                 | NT V 35                                                    | 02/08/2022 | 1118568 | 09047 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022055633 01/08/2022 N DC10 A Pay and Allowances Vouchers                                        |  |  |  | 0900               | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |            |         | 99    | NO SUB MAJOR HEAD                                         |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                           |  |  |  |                    |                                     |                                                            |            |         |       |                                                           |
| 01 SALARIES<br>COMMISSIONER, JALANDHAR - 1, JALANDHAR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 07                 | EXCISE AND TAXATION                 | NT V 36                                                    | 02/08/2022 | 19900   | 09047 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022055634 01/08/2022 N DC10 A Pay and Allowances Vouchers                                        |  |  |  | 0900               | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |            |         | 99    | NO SUB MAJOR HEAD                                         |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                           |  |  |  |                    |                                     |                                                            |            |         |       |                                                           |
| 01 SALARIES<br>COMMISSIONER, JALANDHAR - 1, JALANDHAR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 07                 | EXCISE AND TAXATION                 | NT V 37                                                    | 02/08/2022 | 222960  | 09047 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022055638 01/08/2022 N DC10 A Pay and Allowances Vouchers                                        |  |  |  | 0900               | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |            |         | 99    | NO SUB MAJOR HEAD                                         |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                           |  |  |  |                    |                                     |                                                            |            |         |       |                                                           |
| 01 SALARIES<br>COMMISSIONER, JALANDHAR - 1, JALANDHAR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 07                 | EXCISE AND TAXATION                 | NT V 41                                                    | 08/08/2022 | 118240  | 09047 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022055649 01/08/2022 N DC10 A Pay and Allowances Vouchers                                        |  |  |  | 0900               | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |            |         | 99    | NO SUB MAJOR HEAD                                         |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                           |  |  |  |                    |                                     |                                                            |            |         |       |                                                           |
| 01 SALARIES<br>COMMISSIONER, JALANDHAR - 1, JALANDHAR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 07                 | EXCISE AND TAXATION                 | NT V 52                                                    | 16/08/2022 | 85936   | 09047 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022055618 01/08/2022 N DC10 A Pay and Allowances Vouchers                                        |  |  |  | 0900               | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |            |         | 99    | NO SUB MAJOR HEAD                                         |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                           |  |  |  |                    |                                     |                                                            |            |         |       |                                                           |
| 01 SALARIES<br>COMMISSIONER, JALANDHAR - 1, JALANDHAR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 07                 | EXCISE AND TAXATION                 | NT V 21                                                    | 01/08/2022 | 66876   | 09047 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022055615 01/08/2022 N DC10 A Pay and Allowances Vouchers                                        |  |  |  | 0900               | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX                                     |            |         | 99    | NO SUB MAJOR HEAD                                         |

|                                                                                                                                                                                      |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, JALANDHAR - 1, JALANDHAR                                                                                                                                               |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                                                                         |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 18 01/08/2022 169080 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022055616 01/08/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, JALANDHAR - 1, JALANDHAR                                                                                                                                               |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                                                                         |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 19 01/08/2022 128968 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022055617 01/08/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, JALANDHAR - 1, JALANDHAR                                                                                                                                               |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                                                                         |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 20 01/08/2022 77632 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022055619 01/08/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, JALANDHAR - 1, JALANDHAR                                                                                                                                               |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                                                                         |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 22 01/08/2022 56540 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022055620 01/08/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, JALANDHAR - 1, JALANDHAR                                                                                                                                               |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                                                                         |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 23 01/08/2022 55228 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022055621 01/08/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, JALANDHAR - 1, JALANDHAR                                                                                                                                               |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                                                                         |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 24 01/08/2022 56484 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022055622 01/08/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, JALANDHAR - 1, JALANDHAR                                                                                                                                               |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                                                                         |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 25 01/08/2022 108048 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022055598 01/08/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3, JALANDHAR                                                                                                               |  |  |  |  |  |  |  |  |  |
| TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                                                                |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 1 01/08/2022 547676 09977 ASSISTANT STATE TAX 1201 EXCISE AND                                                                                            |  |  |  |  |  |  |  |  |  |
| VN082022055614 01/08/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, JALANDHAR - 1, JALANDHAR                                                                                                                                               |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                                                                         |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 17 01/08/2022 198612 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022055613 01/08/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, JALANDHAR - 1, JALANDHAR                                                                                                                                               |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                                                                         |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 16 01/08/2022 98302 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022055612 01/08/2022 N DC10 A Pay and Allowances Vouchers 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, JALANDHAR - 1, JALANDHAR                                                                                                                                               |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, JALANDHAR - 1, JALANDHAR                                                                                                                                               |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 15 01/08/2022 253056 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION                                                                        |  |  |  |  |  |  |  |  |  |



|                                                                      |  |  |  |  |  |  |  |  |  |                                  |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
|----------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|-------------------------------------|---------|------------------------|--------|-------------------------------------|--|--------------------------|--|--|--|--|--|--|--|
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                           |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT               |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
| VN082022055611 01/08/2022 N DC10 A Pay and Allowances Vouchers       |  |  |  |  |  |  |  |  |  | 0900                             | 2043 COLLECTION CHARGES UNDER STATE |         | GOODS AND SERVICES TAX |        | 99 NO SUB MAJOR HEAD                |  |                          |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                             |  |  |  |  |  |  |  |  |  |                                  |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
| 01 SALARIES                                                          |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION           |                                     | NT V 14 | 01/08/2022             | 99720  | 09977 ASSISTANT STATE TAX           |  | 1201 EXCISE AND          |  |  |  |  |  |  |  |
| COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3,JALANDHAR |  |  |  |  |  |  |  |  |  |                                  |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
| TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                  |  |  |  |  |  |  |  |  |  |                                  |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
| VN082022055610 01/08/2022 N DC10 A Pay and Allowances Vouchers       |  |  |  |  |  |  |  |  |  | 0900                             | 2043 COLLECTION CHARGES UNDER STATE |         | GOODS AND SERVICES TAX |        | 99 NO SUB MAJOR HEAD                |  |                          |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                             |  |  |  |  |  |  |  |  |  |                                  |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
| 01 SALARIES                                                          |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION           |                                     | NT V 13 | 01/08/2022             | 82092  | 09977 ASSISTANT STATE TAX           |  | 1201 EXCISE AND          |  |  |  |  |  |  |  |
| COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3,JALANDHAR |  |  |  |  |  |  |  |  |  |                                  |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
| TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                  |  |  |  |  |  |  |  |  |  |                                  |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
| VN082022055609 01/08/2022 N DC10 A Pay and Allowances Vouchers       |  |  |  |  |  |  |  |  |  | 0900                             | 2043 COLLECTION CHARGES UNDER STATE |         | GOODS AND SERVICES TAX |        | 99 NO SUB MAJOR HEAD                |  |                          |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                             |  |  |  |  |  |  |  |  |  |                                  |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
| 01 SALARIES                                                          |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION           |                                     | NT V 12 | 01/08/2022             | 546656 | 09977 ASSISTANT STATE TAX           |  | 1201 EXCISE AND          |  |  |  |  |  |  |  |
| COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3,JALANDHAR |  |  |  |  |  |  |  |  |  |                                  |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
| TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                  |  |  |  |  |  |  |  |  |  |                                  |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
| VN082022055608 01/08/2022 N DC10 A Pay and Allowances Vouchers       |  |  |  |  |  |  |  |  |  | 0900                             | 2043 COLLECTION CHARGES UNDER STATE |         | GOODS AND SERVICES TAX |        | 99 NO SUB MAJOR HEAD                |  |                          |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                             |  |  |  |  |  |  |  |  |  |                                  |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
| 01 SALARIES                                                          |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION           |                                     | NT V 11 | 01/08/2022             | 157440 | 09977 ASSISTANT STATE TAX           |  | 1201 EXCISE AND          |  |  |  |  |  |  |  |
| COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3,JALANDHAR |  |  |  |  |  |  |  |  |  |                                  |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
| TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                  |  |  |  |  |  |  |  |  |  |                                  |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
| VN082022055607 01/08/2022 N DC10 A Pay and Allowances Vouchers       |  |  |  |  |  |  |  |  |  | 0900                             | 2043 COLLECTION CHARGES UNDER STATE |         | GOODS AND SERVICES TAX |        | 99 NO SUB MAJOR HEAD                |  |                          |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                             |  |  |  |  |  |  |  |  |  |                                  |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
| 01 SALARIES                                                          |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION           |                                     | NT V 10 | 01/08/2022             | 637744 | 09977 ASSISTANT STATE TAX           |  | 1201 EXCISE AND          |  |  |  |  |  |  |  |
| COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3,JALANDHAR |  |  |  |  |  |  |  |  |  |                                  |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
| TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                  |  |  |  |  |  |  |  |  |  |                                  |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
| VN082022055606 01/08/2022 N DC10 A Pay and Allowances Vouchers       |  |  |  |  |  |  |  |  |  | 0900                             | 2043 COLLECTION CHARGES UNDER STATE |         | GOODS AND SERVICES TAX |        | 99 NO SUB MAJOR HEAD                |  |                          |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                             |  |  |  |  |  |  |  |  |  |                                  |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
| 01 SALARIES                                                          |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION           |                                     | NT V 9  | 01/08/2022             | 214152 | 09977 ASSISTANT STATE TAX           |  | 1201 EXCISE AND          |  |  |  |  |  |  |  |
| COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3,JALANDHAR |  |  |  |  |  |  |  |  |  |                                  |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
| TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                  |  |  |  |  |  |  |  |  |  |                                  |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
| VN082022055604 01/08/2022 N DC10 A Pay and Allowances Vouchers       |  |  |  |  |  |  |  |  |  | 0900                             | 2043 COLLECTION CHARGES UNDER STATE |         | GOODS AND SERVICES TAX |        | 99 NO SUB MAJOR HEAD                |  |                          |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                             |  |  |  |  |  |  |  |  |  |                                  |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
| 01 SALARIES                                                          |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION           |                                     | NT V 7  | 01/08/2022             | 79700  | 09977 ASSISTANT STATE TAX           |  | 1201 EXCISE AND          |  |  |  |  |  |  |  |
| COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, JALANDHAR-3,JALANDHAR |  |  |  |  |  |  |  |  |  |                                  |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
| TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                  |  |  |  |  |  |  |  |  |  |                                  |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
| VN082022055602 01/08/2022 N DC10 A Pay and Allowances Vouchers       |  |  |  |  |  |  |  |  |  | 0900                             | 2043 COLLECTION CHARGES UNDER STATE |         | GOODS AND SERVICES TAX |        | 99 NO SUB MAJOR HEAD                |  |                          |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                             |  |  |  |  |  |  |  |  |  |                                  |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
| 01 SALARIES                                                          |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION           |                                     | NT V 5  | 01/08/2022             | 623640 | 09047 ASSISTANT EXCISE AND TAXATION |  | 1201 EXCISE AND TAXATION |  |  |  |  |  |  |  |
| COMMISSIONER,JALANDHAR - 1,JALANDHAR                                 |  |  |  |  |  |  |  |  |  |                                  |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                           |  |  |  |  |  |  |  |  |  |                                  |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
| VN082022055601 01/08/2022 N DC10 A Pay and Allowances Vouchers       |  |  |  |  |  |  |  |  |  | 0900                             | 2043 COLLECTION CHARGES UNDER STATE |         | GOODS AND SERVICES TAX |        | 99 NO SUB MAJOR HEAD                |  |                          |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                             |  |  |  |  |  |  |  |  |  |                                  |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
| 01 SALARIES                                                          |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION           |                                     | NT V 4  | 01/08/2022             | 606272 | 09047 ASSISTANT EXCISE AND TAXATION |  | 1201 EXCISE AND TAXATION |  |  |  |  |  |  |  |
| COMMISSIONER,JALANDHAR - 1,JALANDHAR                                 |  |  |  |  |  |  |  |  |  |                                  |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                           |  |  |  |  |  |  |  |  |  |                                  |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
| VN082022055599 01/08/2022 N DC10 A Pay and Allowances Vouchers       |  |  |  |  |  |  |  |  |  | 0900                             | 2043 COLLECTION CHARGES UNDER STATE |         | GOODS AND SERVICES TAX |        | 99 NO SUB MAJOR HEAD                |  |                          |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                      |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                             |  |  |  |  |  |  |  |  |  |                                  |                                     |         |                        |        |                                     |  |                          |  |  |  |  |  |  |  |
| 01 SALARIES                                                          |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION           |                                     | NT V 2  | 01/08/2022             | 491104 | 09047 ASSISTANT EXCISE AND TAXATION |  |                          |  |  |  |  |  |  |  |

|                                                                                                                |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  |                              |                                   |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------|----------------------|--|--|--|--|--|--|--|--|------------------------------|-----------------------------------|--|--|--|--|--|--|--|--|---------|----------------------|--|--|--|--|--|--|--|--|------------|--|--|--|--|--|--|--|--|--|---------------------------------------------|--|--|--|--|--|--|--|--|--|-------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| COMMISSIONER, JALANDHAR - 1, JALANDHAR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                         |  |  |  |  |  |  |  |  |  | 1201 EXCISE AND TAXATION |                      |  |  |  |  |  |  |  |  |                              |                                   |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022027903 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                 |  |  |  |  |  |  |  |  |  | 0900                     | 2205 ART AND CULTURE |  |  |  |  |  |  |  |  |                              | 105 PUBLIC LIBRARIES              |  |  |  |  |  |  |  |  |         | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 PUBLIC LIBRARIES                                                                                            |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  |                              |                                   |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  |                              |                                   |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                    |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  | 05 EDUCATION                 |                                   |  |  |  |  |  |  |  |  | NT V 1  |                      |  |  |  |  |  |  |  |  | 01/08/2022 |  |  |  |  |  |  |  |  |  | 134624 09450 DISTRICT                       |  |  |  |  |  |  |  |  |  | 4301                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| LIBRARY, JALANDHAR, JALANDHAR<br>DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  |                              |                                   |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022048919 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                 |  |  |  |  |  |  |  |  |  | 0900                     | 2211 FAMILY WELFARE  |  |  |  |  |  |  |  |  |                              | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |  |  |  |  |         | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                               |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  |                              |                                   |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  |                              |                                   |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                    |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE |                                   |  |  |  |  |  |  |  |  | NT V 68 |                      |  |  |  |  |  |  |  |  | 12/08/2022 |  |  |  |  |  |  |  |  |  | 66236 09504 SENIOR MEDICAL OFFICER, PRIMAR  |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMIL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, ADAMPUR, JALANDHAR<br>WELFARE, PUNJAB,                                                          |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  |                              |                                   |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022048920 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                 |  |  |  |  |  |  |  |  |  | 0900                     | 2211 FAMILY WELFARE  |  |  |  |  |  |  |  |  |                              | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |  |  |  |  |         | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                               |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  |                              |                                   |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  |                              |                                   |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                    |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE |                                   |  |  |  |  |  |  |  |  | NT V 69 |                      |  |  |  |  |  |  |  |  | 12/08/2022 |  |  |  |  |  |  |  |  |  | 21700 09504 SENIOR MEDICAL OFFICER, PRIMAR  |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMIL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, ADAMPUR, JALANDHAR<br>WELFARE, PUNJAB,                                                          |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  |                              |                                   |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022048921 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                 |  |  |  |  |  |  |  |  |  | 0900                     | 2211 FAMILY WELFARE  |  |  |  |  |  |  |  |  |                              | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |  |  |  |  |         | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                               |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  |                              |                                   |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  |                              |                                   |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                    |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE |                                   |  |  |  |  |  |  |  |  | NT V 70 |                      |  |  |  |  |  |  |  |  | 12/08/2022 |  |  |  |  |  |  |  |  |  | 21700 09504 SENIOR MEDICAL OFFICER, PRIMAR  |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMIL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, ADAMPUR, JALANDHAR<br>WELFARE, PUNJAB,                                                          |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  |                              |                                   |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022048922 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                 |  |  |  |  |  |  |  |  |  | 0900                     | 2211 FAMILY WELFARE  |  |  |  |  |  |  |  |  |                              | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |  |  |  |  |         | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                               |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  |                              |                                   |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  |                              |                                   |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                    |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE |                                   |  |  |  |  |  |  |  |  | NT V 71 |                      |  |  |  |  |  |  |  |  | 12/08/2022 |  |  |  |  |  |  |  |  |  | 21700 09504 SENIOR MEDICAL OFFICER, PRIMAR  |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMIL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, ADAMPUR, JALANDHAR<br>WELFARE, PUNJAB,                                                          |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  |                              |                                   |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022015958 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                 |  |  |  |  |  |  |  |  |  | 0900                     | 2211 FAMILY WELFARE  |  |  |  |  |  |  |  |  |                              | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |  |  |  |  |         | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                               |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  |                              |                                   |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  |                              |                                   |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                    |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE |                                   |  |  |  |  |  |  |  |  | NT V 18 |                      |  |  |  |  |  |  |  |  | 08/08/2022 |  |  |  |  |  |  |  |  |  | 94459 09515 SENIOR MEDICAL OFFICER, PRIMAR  |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMIL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, BILGA<br>WELFARE, PUNJAB,                                                                       |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  |                              |                                   |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022048894 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                 |  |  |  |  |  |  |  |  |  | 0900                     | 2211 FAMILY WELFARE  |  |  |  |  |  |  |  |  |                              | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |  |  |  |  |         | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                               |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  |                              |                                   |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  |                              |                                   |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                    |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE |                                   |  |  |  |  |  |  |  |  | NT V 43 |                      |  |  |  |  |  |  |  |  | 11/08/2022 |  |  |  |  |  |  |  |  |  | 81196 09511 SENIOR MEDICAL OFFICER, PRIMAR  |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMIL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, JANDIALA, JALANDHAR<br>WELFARE, PUNJAB,                                                         |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  |                              |                                   |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022048895 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                 |  |  |  |  |  |  |  |  |  | 0900                     | 2211 FAMILY WELFARE  |  |  |  |  |  |  |  |  |                              | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |  |  |  |  |         | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                               |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  |                              |                                   |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  |                              |                                   |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                    |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE |                                   |  |  |  |  |  |  |  |  | NT V 44 |                      |  |  |  |  |  |  |  |  | 11/08/2022 |  |  |  |  |  |  |  |  |  | 46924 09513 SENIOR MEDICAL OFFICER, PRIMAR  |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMIL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, SHAHKOT, JALANDHAR<br>WELFARE, PUNJAB,                                                          |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  |                              |                                   |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022048896 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                 |  |  |  |  |  |  |  |  |  | 0900                     | 2211 FAMILY WELFARE  |  |  |  |  |  |  |  |  |                              | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |  |  |  |  |         | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                               |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  |                              |                                   |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  |                              |                                   |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                    |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE |                                   |  |  |  |  |  |  |  |  | NT V 45 |                      |  |  |  |  |  |  |  |  | 11/08/2022 |  |  |  |  |  |  |  |  |  | 131840 09513 SENIOR MEDICAL OFFICER, PRIMAR |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMIL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, SHAHKOT, JALANDHAR<br>WELFARE, PUNJAB,                                                          |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  |                              |                                   |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022048899 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                 |  |  |  |  |  |  |  |  |  | 0900                     | 2211 FAMILY WELFARE  |  |  |  |  |  |  |  |  |                              | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |  |  |  |  |         | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                               |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  |                              |                                   |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  |                              |                                   |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                    |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE |                                   |  |  |  |  |  |  |  |  | NT V 48 |                      |  |  |  |  |  |  |  |  | 11/08/2022 |  |  |  |  |  |  |  |  |  | 76572 09513 SENIOR MEDICAL OFFICER, PRIMAR  |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMIL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, SHAHKOT, JALANDHAR<br>WELFARE, PUNJAB,                                                          |  |  |  |  |  |  |  |  |  |                          |                      |  |  |  |  |  |  |  |  |                              |                                   |  |  |  |  |  |  |  |  |         |                      |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022048900 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                 |  |  |  |  |  |  |  |  |  | 0900                     | 2211 FAMILY WELFARE  |  |  |  |  |  |  |  |  |                              |                                   |  |  |  |  |  |  |  |  |         | 00 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |                                             |  |  |  |  |  |  |  |  |  |                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

101 RURAL FAMILY WELFARE SERVICES

|                |            |   |      |   |                             |      |      |        |         |
|----------------|------------|---|------|---|-----------------------------|------|------|--------|---------|
| VN082022048901 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900 | 2211 | FAMILY | WELFARE |
|----------------|------------|---|------|---|-----------------------------|------|------|--------|---------|

|                |            |   |      |   |                             |      |      |        |         |
|----------------|------------|---|------|---|-----------------------------|------|------|--------|---------|
| VN082022048903 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900 | 2211 | FAMILY | WELFARE |
|----------------|------------|---|------|---|-----------------------------|------|------|--------|---------|

|                |            |   |      |   |                             |      |      |        |         |
|----------------|------------|---|------|---|-----------------------------|------|------|--------|---------|
| VN082022048905 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900 | 2211 | FAMILY | WELFARE |
|----------------|------------|---|------|---|-----------------------------|------|------|--------|---------|

|                |            |   |      |   |                             |      |      |                |
|----------------|------------|---|------|---|-----------------------------|------|------|----------------|
| VN082022048906 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900 | 2211 | FAMILY WELFARE |
|----------------|------------|---|------|---|-----------------------------|------|------|----------------|

|                |            |   |      |   |                             |      |      |        |         |
|----------------|------------|---|------|---|-----------------------------|------|------|--------|---------|
| VN082022048910 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900 | 2211 | FAMILY | WELFARE |
|----------------|------------|---|------|---|-----------------------------|------|------|--------|---------|

|             |                          |                          |
|-------------|--------------------------|--------------------------|
| REF_VCHR_NO | ACC_MNTH_Y A DEAL V CATG | TRY_C MJR_ MJR_HEAD_DESC |
|-------------|--------------------------|--------------------------|

MIN MIN\_DESC

SM SM\_HEAD\_DESC

| GR | GRANT_DESCRIPTION | PL | V | VCHR_N | VCHR_DT | NET_AMNT | DDO_C | NAME | CCO_ | CCO |
|----|-------------------|----|---|--------|---------|----------|-------|------|------|-----|
|----|-------------------|----|---|--------|---------|----------|-------|------|------|-----|

[illegible]

|                |            |   |      |   |                             |      |      |        |         |
|----------------|------------|---|------|---|-----------------------------|------|------|--------|---------|
| VN082022048911 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900 | 2211 | FAMILY | WELFARE |
|----------------|------------|---|------|---|-----------------------------|------|------|--------|---------|

|                |            |   |      |   |                             |      |      |                |
|----------------|------------|---|------|---|-----------------------------|------|------|----------------|
| VN082022048912 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900 | 2211 | FAMILY WELFARE |
|----------------|------------|---|------|---|-----------------------------|------|------|----------------|

|                |            |   |      |   |                             |      |      |        |         |
|----------------|------------|---|------|---|-----------------------------|------|------|--------|---------|
| VN082022048913 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900 | 2211 | FAMILY | WELFARE |
|----------------|------------|---|------|---|-----------------------------|------|------|--------|---------|

01 RURAL FAMILY WELFARE SERVICES

00 NO SUB MAJOR HEAD

101 RURAL FAMILY WELFARE SERVICES

|                                      |            |                                                                              |
|--------------------------------------|------------|------------------------------------------------------------------------------|
| 11 HEALTH AND FAMILY WELFARE NT V 61 | 12/08/2022 | 65328 09512 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
|--------------------------------------|------------|------------------------------------------------------------------------------|

101 RURAL FAMILY WELFARE SERVICES



|                                                                |  |  |  |                                      |  |  |  |                                              |  |  |  |
|----------------------------------------------------------------|--|--|--|--------------------------------------|--|--|--|----------------------------------------------|--|--|--|
|                                                                |  |  |  | VCHR_DATA_0822.TXT                   |  |  |  |                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |  |  |  |                                              |  |  |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 62 |  |  |  | 12/08/2022                                   |  |  |  |
| HEALTH CENTRE, BARAPIND, JALANDHAR                             |  |  |  |                                      |  |  |  | 65328 09512 SENIOR MEDICAL OFFICER, PRIMARY  |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |                                      |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY               |  |  |  |
| VN082022048924 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 0900 2211 FAMILY WELFARE             |  |  |  | 00 NO SUB MAJOR HEAD                         |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |  |  |  |                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |  |  |  |                                              |  |  |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 73 |  |  |  | 12/08/2022                                   |  |  |  |
| HEALTH CENTRE, JAMSHER KHAS, JALANDHAR                         |  |  |  |                                      |  |  |  | 88676 09501 SENIOR MEDICAL OFFICER, PRIMARY  |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |                                      |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY               |  |  |  |
| VN082022048926 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 0900 2211 FAMILY WELFARE             |  |  |  | 00 NO SUB MAJOR HEAD                         |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |  |  |  |                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |  |  |  |                                              |  |  |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 75 |  |  |  | 12/08/2022                                   |  |  |  |
| HEALTH CENTRE, ADAMPUR, JALANDHAR                              |  |  |  |                                      |  |  |  | 21700 09504 SENIOR MEDICAL OFFICER, PRIMARY  |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |                                      |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY               |  |  |  |
| VN082022048927 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 0900 2211 FAMILY WELFARE             |  |  |  | 00 NO SUB MAJOR HEAD                         |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |  |  |  |                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |  |  |  |                                              |  |  |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 76 |  |  |  | 12/08/2022                                   |  |  |  |
| HEALTH CENTRE, ADAMPUR, JALANDHAR                              |  |  |  |                                      |  |  |  | 83055 09504 SENIOR MEDICAL OFFICER, PRIMARY  |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |                                      |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY               |  |  |  |
| VN082022048928 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 0900 2211 FAMILY WELFARE             |  |  |  | 00 NO SUB MAJOR HEAD                         |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |  |  |  |                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |  |  |  |                                              |  |  |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 77 |  |  |  | 16/08/2022                                   |  |  |  |
| HEALTH CENTRE, KALA BAKARA, JALANDHAR                          |  |  |  |                                      |  |  |  | 273376 09502 SENIOR MEDICAL OFFICER, PRIMARY |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |                                      |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY               |  |  |  |
| VN082022048929 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 0900 2211 FAMILY WELFARE             |  |  |  | 00 NO SUB MAJOR HEAD                         |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |  |  |  |                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |  |  |  |                                              |  |  |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 78 |  |  |  | 16/08/2022                                   |  |  |  |
| HEALTH CENTRE, KALA BAKARA, JALANDHAR                          |  |  |  |                                      |  |  |  | 66236 09502 SENIOR MEDICAL OFFICER, PRIMARY  |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |                                      |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY               |  |  |  |
| VN082022048932 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 0900 2211 FAMILY WELFARE             |  |  |  | 00 NO SUB MAJOR HEAD                         |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |  |  |  |                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |  |  |  |                                              |  |  |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 81 |  |  |  | 16/08/2022                                   |  |  |  |
| HEALTH CENTRE, KALA BAKARA, JALANDHAR                          |  |  |  |                                      |  |  |  | 109713 09502 SENIOR MEDICAL OFFICER, PRIMARY |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |                                      |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY               |  |  |  |
| VN082022048935 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 0900 2211 FAMILY WELFARE             |  |  |  | 00 NO SUB MAJOR HEAD                         |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |  |  |  |                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |  |  |  |                                              |  |  |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 84 |  |  |  | 18/08/2022                                   |  |  |  |
| HEALTH CENTRE, SHAHKOT, JALANDHAR                              |  |  |  |                                      |  |  |  | 76508 09513 SENIOR MEDICAL OFFICER, PRIMARY  |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |                                      |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY               |  |  |  |
| VN082022048936 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 0900 2211 FAMILY WELFARE             |  |  |  | 00 NO SUB MAJOR HEAD                         |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |  |  |  |                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |  |  |  |                                              |  |  |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 85 |  |  |  | 23/08/2022                                   |  |  |  |
| HEALTH CENTRE, ADAMPUR, JALANDHAR                              |  |  |  |                                      |  |  |  | 21700 09504 SENIOR MEDICAL OFFICER, PRIMARY  |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |                                      |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY               |  |  |  |
| VN082022048937 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 0900 2211 FAMILY WELFARE             |  |  |  | 00 NO SUB MAJOR HEAD                         |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |  |  |  |                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |  |  |  |                                              |  |  |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 86 |  |  |  | 23/08/2022                                   |  |  |  |
| HEALTH CENTRE, ADAMPUR, JALANDHAR                              |  |  |  |                                      |  |  |  | 21700 09504 SENIOR MEDICAL OFFICER, PRIMARY  |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |                                      |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY               |  |  |  |
| VN082022048938 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 0900 2211 FAMILY WELFARE             |  |  |  | 00 NO SUB MAJOR HEAD                         |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |  |  |  |                                              |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |  |  |  |                                              |  |  |  |
| 01 SALARIES                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 87 |  |  |  | 24/08/2022                                   |  |  |  |
| HEALTH CENTRE, ADAMPUR, JALANDHAR                              |  |  |  |                                      |  |  |  | 83055 09504 SENIOR MEDICAL OFFICER, PRIMARY  |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |                                      |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY               |  |  |  |

|                                        |            |   |      |   |                             |                                                 |      |            |                                             |
|----------------------------------------|------------|---|------|---|-----------------------------|-------------------------------------------------|------|------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                     |            |   |      |   |                             |                                                 |      |            |                                             |
| VN082022048939                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900                                            | 2211 | FAMILY     | WELFARE                                     |
|                                        |            |   |      |   |                             | 00 NO SUB MAJOR HEAD                            |      |            |                                             |
| 01 RURAL FAMILY WELFARE SERVICES       |            |   |      |   |                             | 101 RURAL FAMILY WELFARE SERVICES               |      |            |                                             |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                                 |      |            |                                             |
| 01 SALARIES                            |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 88            |      | 24/08/2022 | 65828 09512 SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, BARAPIND, JALANDHAR     |            |   |      |   |                             |                                                 |      |            | 4501 DIRECTOR, HEALTH & FAMILY              |
| WELFARE, PUNJAB,                       |            |   |      |   |                             |                                                 |      |            |                                             |
| VN082022048942                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900                                            | 2211 | FAMILY     | WELFARE                                     |
|                                        |            |   |      |   |                             | 00 NO SUB MAJOR HEAD                            |      |            |                                             |
| 01 RURAL FAMILY WELFARE SERVICES       |            |   |      |   |                             | 101 RURAL FAMILY WELFARE SERVICES               |      |            |                                             |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                                 |      |            |                                             |
| 01 SALARIES                            |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 91            |      | 25/08/2022 | 29400 09504 SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, ADAMPUR, JALANDHAR      |            |   |      |   |                             |                                                 |      |            | 4501 DIRECTOR, HEALTH & FAMILY              |
| WELFARE, PUNJAB,                       |            |   |      |   |                             |                                                 |      |            |                                             |
| VN082022015965                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900                                            | 2211 | FAMILY     | WELFARE                                     |
|                                        |            |   |      |   |                             | 00 NO SUB MAJOR HEAD                            |      |            |                                             |
| 07 URBAN FAMILY WELFARE SERVICES       |            |   |      |   |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |      |            |                                             |
| 0000 99 NO DETAILED HEAD               |            |   |      |   |                             |                                                 |      |            |                                             |
| 01 SALARIES                            |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 28            |      | 08/08/2022 | 52727 09486 ASSISTANT CONTROLLER,(F&A) FOR  |
| CIVIL SURGEON, JALANDHAR, JALANDHAR    |            |   |      |   |                             |                                                 |      |            | 4501 DIRECTOR, HEALTH & FAMILY              |
| WELFARE, PUNJAB,                       |            |   |      |   |                             |                                                 |      |            |                                             |
| VN082022015966                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900                                            | 2211 | FAMILY     | WELFARE                                     |
|                                        |            |   |      |   |                             | 00 NO SUB MAJOR HEAD                            |      |            |                                             |
| 07 URBAN FAMILY WELFARE SERVICES       |            |   |      |   |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |      |            |                                             |
| 0000 99 NO DETAILED HEAD               |            |   |      |   |                             |                                                 |      |            |                                             |
| 01 SALARIES                            |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 29            |      | 08/08/2022 | 67980 09486 ASSISTANT CONTROLLER,(F&A) FOR  |
| CIVIL SURGEON, JALANDHAR, JALANDHAR    |            |   |      |   |                             |                                                 |      |            | 4501 DIRECTOR, HEALTH & FAMILY              |
| WELFARE, PUNJAB,                       |            |   |      |   |                             |                                                 |      |            |                                             |
| VN082022015967                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900                                            | 2211 | FAMILY     | WELFARE                                     |
|                                        |            |   |      |   |                             | 00 NO SUB MAJOR HEAD                            |      |            |                                             |
| 07 URBAN FAMILY WELFARE SERVICES       |            |   |      |   |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |      |            |                                             |
| 0000 99 NO DETAILED HEAD               |            |   |      |   |                             |                                                 |      |            |                                             |
| 01 SALARIES                            |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 30            |      | 08/08/2022 | 93544 09486 ASSISTANT CONTROLLER,(F&A) FOR  |
| CIVIL SURGEON, JALANDHAR, JALANDHAR    |            |   |      |   |                             |                                                 |      |            | 4501 DIRECTOR, HEALTH & FAMILY              |
| WELFARE, PUNJAB,                       |            |   |      |   |                             |                                                 |      |            |                                             |
| VN082022048897                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900                                            | 2211 | FAMILY     | WELFARE                                     |
|                                        |            |   |      |   |                             | 00 NO SUB MAJOR HEAD                            |      |            |                                             |
| 06 RURAL FAMILY WELFARE SERVICES       |            |   |      |   |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |      |            |                                             |
| 0000 99 NO DETAILED HEAD               |            |   |      |   |                             |                                                 |      |            |                                             |
| 01 SALARIES                            |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 46            |      | 11/08/2022 | 126551 09513 SENIOR MEDICAL OFFICER,PRIMARY |
| HEALTH CENTRE, SHAHKOT, JALANDHAR      |            |   |      |   |                             |                                                 |      |            | 4501 DIRECTOR, HEALTH & FAMILY              |
| WELFARE, PUNJAB,                       |            |   |      |   |                             |                                                 |      |            |                                             |
| VN082022048898                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900                                            | 2211 | FAMILY     | WELFARE                                     |
|                                        |            |   |      |   |                             | 00 NO SUB MAJOR HEAD                            |      |            |                                             |
| 06 RURAL FAMILY WELFARE SERVICES       |            |   |      |   |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |      |            |                                             |
| 0000 99 NO DETAILED HEAD               |            |   |      |   |                             |                                                 |      |            |                                             |
| 01 SALARIES                            |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 47            |      | 11/08/2022 | 288476 09513 SENIOR MEDICAL OFFICER,PRIMARY |
| HEALTH CENTRE, SHAHKOT, JALANDHAR      |            |   |      |   |                             |                                                 |      |            | 4501 DIRECTOR, HEALTH & FAMILY              |
| WELFARE, PUNJAB,                       |            |   |      |   |                             |                                                 |      |            |                                             |
| VN082022048904                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900                                            | 2211 | FAMILY     | WELFARE                                     |
|                                        |            |   |      |   |                             | 00 NO SUB MAJOR HEAD                            |      |            |                                             |
| 06 RURAL FAMILY WELFARE SERVICES       |            |   |      |   |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |      |            |                                             |
| 0000 99 NO DETAILED HEAD               |            |   |      |   |                             |                                                 |      |            |                                             |
| 01 SALARIES                            |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 53            |      | 12/08/2022 | 65964 09501 SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, JAMSHER KHAS, JALANDHAR |            |   |      |   |                             |                                                 |      |            | 4501 DIRECTOR, HEALTH & FAMILY              |
| WELFARE, PUNJAB,                       |            |   |      |   |                             |                                                 |      |            |                                             |
| VN082022048907                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900                                            | 2211 | FAMILY     | WELFARE                                     |
|                                        |            |   |      |   |                             | 00 NO SUB MAJOR HEAD                            |      |            |                                             |
| 06 RURAL FAMILY WELFARE SERVICES       |            |   |      |   |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |      |            |                                             |
| 0000 99 NO DETAILED HEAD               |            |   |      |   |                             |                                                 |      |            |                                             |
| 01 SALARIES                            |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 56            |      | 12/08/2022 | 21700 09501 SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, JAMSHER KHAS, JALANDHAR |            |   |      |   |                             |                                                 |      |            | 4501 DIRECTOR, HEALTH & FAMILY              |
| WELFARE, PUNJAB,                       |            |   |      |   |                             |                                                 |      |            |                                             |
| VN082022048908                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900                                            | 2211 | FAMILY     | WELFARE                                     |
|                                        |            |   |      |   |                             | 00 NO SUB MAJOR HEAD                            |      |            |                                             |
| 06 RURAL FAMILY WELFARE SERVICES       |            |   |      |   |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |      |            |                                             |
| 0000 99 NO DETAILED HEAD               |            |   |      |   |                             |                                                 |      |            |                                             |
| 01 SALARIES                            |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 57            |      | 12/08/2022 | 21700 09501 SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, JAMSHER KHAS, JALANDHAR |            |   |      |   |                             |                                                 |      |            | 4501 DIRECTOR, HEALTH & FAMILY              |
| WELFARE, PUNJAB,                       |            |   |      |   |                             |                                                 |      |            |                                             |
| VN082022048909                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900                                            | 2211 | FAMILY     | WELFARE                                     |
|                                        |            |   |      |   |                             | 00 NO SUB MAJOR HEAD                            |      |            |                                             |
| 06 RURAL FAMILY WELFARE SERVICES       |            |   |      |   |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |      |            |                                             |
| 0000 99 NO DETAILED HEAD               |            |   |      |   |                             |                                                 |      |            |                                             |
| 01 SALARIES                            |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 58            |      | 12/08/2022 | 78384 09501 SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, JAMSHER KHAS, JALANDHAR |            |   |      |   |                             |                                                 |      |            | 4501 DIRECTOR, HEALTH & FAMILY              |

|                                                                                         |  |  |  |  |  |  |  |  |  |                                                                                              |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| WELFARE, PUNJAB,                                                                        |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                                                                           |  |  |  |  |  |  |  |  |  |
| VN082022048914 01/08/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                         |  |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                                        |  |  |  |  |  |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                |  |  |  |  |  |  |  |  |  |                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                             |  |  |  |  |  |  |  |  |  |                                                                                              |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, ADAMPUR, JALANDHAR                                                       |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 63 12/08/2022 131344 09504 SENIOR MEDICAL OFFICER, PRIMARY |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                                                        |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY                                                               |  |  |  |  |  |  |  |  |  |
| VN082022048917 01/08/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                         |  |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                                        |  |  |  |  |  |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                |  |  |  |  |  |  |  |  |  |                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                             |  |  |  |  |  |  |  |  |  |                                                                                              |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, JAMSHER KHAS, JALANDHAR                                                  |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 66 12/08/2022 111115 09501 SENIOR MEDICAL OFFICER, PRIMARY |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                                                        |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY                                                               |  |  |  |  |  |  |  |  |  |
| VN082022048923 01/08/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                         |  |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                                        |  |  |  |  |  |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                |  |  |  |  |  |  |  |  |  |                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                             |  |  |  |  |  |  |  |  |  |                                                                                              |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, JAMSHER KHAS, JALANDHAR                                                  |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 72 12/08/2022 372160 09501 SENIOR MEDICAL OFFICER, PRIMARY |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                                                        |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY                                                               |  |  |  |  |  |  |  |  |  |
| VN082022048925 01/08/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                         |  |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                                        |  |  |  |  |  |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                |  |  |  |  |  |  |  |  |  |                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                             |  |  |  |  |  |  |  |  |  |                                                                                              |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, ADAMPUR, JALANDHAR                                                       |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 74 12/08/2022 59541 09504 SENIOR MEDICAL OFFICER, PRIMARY  |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                                                        |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY                                                               |  |  |  |  |  |  |  |  |  |
| VN082022048930 01/08/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                         |  |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                                        |  |  |  |  |  |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                |  |  |  |  |  |  |  |  |  |                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                             |  |  |  |  |  |  |  |  |  |                                                                                              |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, KALA BAKARA, JALANDHAR                                                   |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 79 16/08/2022 354976 09502 SENIOR MEDICAL OFFICER, PRIMARY |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                                                        |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY                                                               |  |  |  |  |  |  |  |  |  |
| VN082022015944 01/08/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                         |  |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                                        |  |  |  |  |  |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                |  |  |  |  |  |  |  |  |  |                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                             |  |  |  |  |  |  |  |  |  |                                                                                              |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, MEHAKPUR, JALANDHAR                                                      |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 4 05/08/2022 275552 09514 SENIOR MEDICAL OFFICER, PRIMARY  |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                                                        |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY                                                               |  |  |  |  |  |  |  |  |  |
| VN082022015948 01/08/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                         |  |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                                        |  |  |  |  |  |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                |  |  |  |  |  |  |  |  |  |                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                             |  |  |  |  |  |  |  |  |  |                                                                                              |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, KARTARPUR, JALANDHAR                                                     |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 8 05/08/2022 252732 09503 SENIOR MEDICAL OFFICER, PRIMARY  |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                                                        |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY                                                               |  |  |  |  |  |  |  |  |  |
| VN082022015949 01/08/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                         |  |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                                        |  |  |  |  |  |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                |  |  |  |  |  |  |  |  |  |                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                             |  |  |  |  |  |  |  |  |  |                                                                                              |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, KARTARPUR, JALANDHAR                                                     |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 9 05/08/2022 91260 09503 SENIOR MEDICAL OFFICER, PRIMARY   |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                                                        |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY                                                               |  |  |  |  |  |  |  |  |  |
| VN082022015952 01/08/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                         |  |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                                        |  |  |  |  |  |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                |  |  |  |  |  |  |  |  |  |                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                             |  |  |  |  |  |  |  |  |  |                                                                                              |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, JANDIALA, JALANDHAR                                                      |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 12 05/08/2022 68060 09511 SENIOR MEDICAL OFFICER, PRIMARY  |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                                                        |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY                                                               |  |  |  |  |  |  |  |  |  |
| VN082022015976 01/08/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                         |  |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                                        |  |  |  |  |  |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                |  |  |  |  |  |  |  |  |  |                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                             |  |  |  |  |  |  |  |  |  |                                                                                              |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, KARTARPUR, JALANDHAR                                                     |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 39 09/08/2022 136824 09503 SENIOR MEDICAL OFFICER, PRIMARY |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                                                        |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY                                                               |  |  |  |  |  |  |  |  |  |
| VN082022015978 01/08/2022 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                                                         |  |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                                        |  |  |  |  |  |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                              |  |  |  |  |  |  |  |  |  |



|                                                                          |  |  |  |                                      |            |              |                                                                   |
|--------------------------------------------------------------------------|--|--|--|--------------------------------------|------------|--------------|-------------------------------------------------------------------|
|                                                                          |  |  |  | VCHR_DATA_0822.TXT                   |            |              |                                                                   |
| 0000 99 NO DETAILED HEAD                                                 |  |  |  |                                      |            |              |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, KARTARPUR, JALANDHAR<br>WELFARE, PUNJAB,   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 41 | 09/08/2022 | 66228 09503  | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY  |
| VN082022015975 01/08/2022 N DC10 A Pay and Allowances Vouchers           |  |  |  |                                      |            |              |                                                                   |
| 0900 2211 FAMILY WELFARE                                                 |  |  |  |                                      |            |              |                                                                   |
| 06 RURAL FAMILY WELFARE SERVICES                                         |  |  |  |                                      |            |              |                                                                   |
| 0000 99 NO DETAILED HEAD                                                 |  |  |  |                                      |            |              |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, KARTARPUR, JALANDHAR<br>WELFARE, PUNJAB,   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 38 | 09/08/2022 | 43400 09503  | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY  |
| VN082022048933 01/08/2022 N DC10 A Pay and Allowances Vouchers           |  |  |  |                                      |            |              |                                                                   |
| 0900 2211 FAMILY WELFARE                                                 |  |  |  |                                      |            |              |                                                                   |
| 06 RURAL FAMILY WELFARE SERVICES                                         |  |  |  |                                      |            |              |                                                                   |
| 0000 99 NO DETAILED HEAD                                                 |  |  |  |                                      |            |              |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, KALA BAKARA, JALANDHAR<br>WELFARE, PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 82 | 18/08/2022 | 105673 09502 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY  |
| VN082022015968 01/08/2022 N DC10 A Pay and Allowances Vouchers           |  |  |  |                                      |            |              |                                                                   |
| 0900 2211 FAMILY WELFARE                                                 |  |  |  |                                      |            |              |                                                                   |
| 02 REVAMPING OF ORGANISATION OF SERVICES                                 |  |  |  |                                      |            |              |                                                                   |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |                                      |            |              |                                                                   |
| 01 SALARIES<br>CIVIL SURGEON, JALANDHAR, JALANDHAR<br>WELFARE, PUNJAB,   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 31 | 08/08/2022 | 149208 09486 | ASSISTANT CONTROLLER, (F&A) FOR<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022015969 01/08/2022 N DC10 A Pay and Allowances Vouchers           |  |  |  |                                      |            |              |                                                                   |
| 0900 2211 FAMILY WELFARE                                                 |  |  |  |                                      |            |              |                                                                   |
| 02 REVAMPING OF ORGANISATION OF SERVICES                                 |  |  |  |                                      |            |              |                                                                   |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |                                      |            |              |                                                                   |
| 01 SALARIES<br>CIVIL SURGEON, JALANDHAR, JALANDHAR<br>WELFARE, PUNJAB,   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 32 | 08/08/2022 | 130200 09486 | ASSISTANT CONTROLLER, (F&A) FOR<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022015970 01/08/2022 N DC10 A Pay and Allowances Vouchers           |  |  |  |                                      |            |              |                                                                   |
| 0900 2211 FAMILY WELFARE                                                 |  |  |  |                                      |            |              |                                                                   |
| 02 REVAMPING OF ORGANISATION OF SERVICES                                 |  |  |  |                                      |            |              |                                                                   |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |                                      |            |              |                                                                   |
| 01 SALARIES<br>CIVIL SURGEON, JALANDHAR, JALANDHAR<br>WELFARE, PUNJAB,   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 33 | 08/08/2022 | 160179 09486 | ASSISTANT CONTROLLER, (F&A) FOR<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022015973 01/08/2022 N DC10 A Pay and Allowances Vouchers           |  |  |  |                                      |            |              |                                                                   |
| 0900 2211 FAMILY WELFARE                                                 |  |  |  |                                      |            |              |                                                                   |
| 02 REVAMPING OF ORGANISATION OF SERVICES                                 |  |  |  |                                      |            |              |                                                                   |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |                                      |            |              |                                                                   |
| 01 SALARIES<br>CIVIL SURGEON, JALANDHAR, JALANDHAR<br>WELFARE, PUNJAB,   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 36 | 08/08/2022 | 63789 09486  | ASSISTANT CONTROLLER, (F&A) FOR<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022048902 01/08/2022 N DC10 A Pay and Allowances Vouchers           |  |  |  |                                      |            |              |                                                                   |
| 0900 2211 FAMILY WELFARE                                                 |  |  |  |                                      |            |              |                                                                   |
| 02 REVAMPING OF ORGANISATION OF SERVICES                                 |  |  |  |                                      |            |              |                                                                   |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |                                      |            |              |                                                                   |
| 01 SALARIES<br>CIVIL SURGEON, JALANDHAR, JALANDHAR<br>WELFARE, PUNJAB,   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 51 | 11/08/2022 | 270944 09486 | ASSISTANT CONTROLLER, (F&A) FOR<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022015959 01/08/2022 N DC10 A Pay and Allowances Vouchers           |  |  |  |                                      |            |              |                                                                   |
| 0900 2211 FAMILY WELFARE                                                 |  |  |  |                                      |            |              |                                                                   |
| 01 DIRECTION AND ADMINISTRATION                                          |  |  |  |                                      |            |              |                                                                   |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |                                      |            |              |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, BILGA<br>WELFARE, PUNJAB,                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 19 | 08/08/2022 | 77632 09515  | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY  |
| VN082022015960 01/08/2022 N DC10 A Pay and Allowances Vouchers           |  |  |  |                                      |            |              |                                                                   |
| 0900 2211 FAMILY WELFARE                                                 |  |  |  |                                      |            |              |                                                                   |
| 01 DIRECTION AND ADMINISTRATION                                          |  |  |  |                                      |            |              |                                                                   |
| 0000 00 NO DETAILED HEAD                                                 |  |  |  |                                      |            |              |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, BILGA<br>WELFARE, PUNJAB,                  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 20 | 08/08/2022 | 675696 09515 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY  |
| VN082022048934 01/08/2022 N DC10 A Pay and Allowances Vouchers           |  |  |  |                                      |            |              |                                                                   |
| 0900 2211 FAMILY WELFARE                                                 |  |  |  |                                      |            |              |                                                                   |
| 06 RURAL FAMILY WELFARE SERVICES                                         |  |  |  |                                      |            |              |                                                                   |
| 0000 99 NO DETAILED HEAD                                                 |  |  |  |                                      |            |              |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, SHAHKOT, JALANDHAR<br>WELFARE, PUNJAB,     |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 83 | 18/08/2022 | 65100 09513  | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY  |

|                                        |            |   |      |   |                             |                                                            |                                   |            |                                             |
|----------------------------------------|------------|---|------|---|-----------------------------|------------------------------------------------------------|-----------------------------------|------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                     |            |   |      |   |                             |                                                            |                                   |            |                                             |
| VN082022048940                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900                                                       | 2211                              | FAMILY     | WELFARE                                     |
|                                        |            |   |      |   |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES            |                                   |            | 00 NO SUB MAJOR HEAD                        |
|                                        |            |   |      |   |                             | 06 RURAL FAMILY WELFARE SERVICES                           |                                   |            |                                             |
|                                        |            |   |      |   |                             | 0000 99 NO DETAILED HEAD                                   |                                   |            |                                             |
| 01 SALARIES                            |            |   |      |   |                             | 11                                                         | HEALTH AND FAMILY WELFARE NT V 89 | 25/08/2022 | 78384 09501 SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, JAMSHER KHAS, JALANDHAR |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY                             |                                   |            |                                             |
| WELFARE, PUNJAB,                       |            |   |      |   |                             |                                                            |                                   |            |                                             |
| VN082022048941                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900                                                       | 2211                              | FAMILY     | WELFARE                                     |
|                                        |            |   |      |   |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES            |                                   |            | 00 NO SUB MAJOR HEAD                        |
|                                        |            |   |      |   |                             | 06 RURAL FAMILY WELFARE SERVICES                           |                                   |            |                                             |
|                                        |            |   |      |   |                             | 0000 99 NO DETAILED HEAD                                   |                                   |            |                                             |
| 01 SALARIES                            |            |   |      |   |                             | 11                                                         | HEALTH AND FAMILY WELFARE NT V 90 | 25/08/2022 | 78384 09501 SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, JAMSHER KHAS, JALANDHAR |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY                             |                                   |            |                                             |
| WELFARE, PUNJAB,                       |            |   |      |   |                             |                                                            |                                   |            |                                             |
| VN082022015957                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900                                                       | 2211                              | FAMILY     | WELFARE                                     |
|                                        |            |   |      |   |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES            |                                   |            | 00 NO SUB MAJOR HEAD                        |
|                                        |            |   |      |   |                             | 06 RURAL FAMILY WELFARE SERVICES                           |                                   |            |                                             |
|                                        |            |   |      |   |                             | 0000 99 NO DETAILED HEAD                                   |                                   |            |                                             |
| 01 SALARIES                            |            |   |      |   |                             | 11                                                         | HEALTH AND FAMILY WELFARE NT V 17 | 08/08/2022 | 254754 09515 SENIOR MEDICAL OFFICER,PRIMARY |
| HEALTH CENTRE, BILGA                   |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY                             |                                   |            |                                             |
| WELFARE, PUNJAB,                       |            |   |      |   |                             |                                                            |                                   |            |                                             |
| VN082022015962                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900                                                       | 2211                              | FAMILY     | WELFARE                                     |
|                                        |            |   |      |   |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES            |                                   |            | 00 NO SUB MAJOR HEAD                        |
|                                        |            |   |      |   |                             | 01 DIRECTION AND ADMINISTRATION                            |                                   |            |                                             |
|                                        |            |   |      |   |                             | 0000 99 NO DETAILED HEAD                                   |                                   |            |                                             |
| 01 SALARIES                            |            |   |      |   |                             | 11                                                         | HEALTH AND FAMILY WELFARE NT V 22 | 08/08/2022 | 131312 09486 ASSISTANT CONTROLLER,(F&A) FOR |
| CIVIL SURGEON, JALANDHAR, JALANDHAR    |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY                             |                                   |            |                                             |
| WELFARE, PUNJAB,                       |            |   |      |   |                             |                                                            |                                   |            |                                             |
| VN082022015972                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900                                                       | 2211                              | FAMILY     | WELFARE                                     |
|                                        |            |   |      |   |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES            |                                   |            | 00 NO SUB MAJOR HEAD                        |
|                                        |            |   |      |   |                             | 01 DIRECTION AND ADMINISTRATION                            |                                   |            |                                             |
|                                        |            |   |      |   |                             | 0000 99 NO DETAILED HEAD                                   |                                   |            |                                             |
| 01 SALARIES                            |            |   |      |   |                             | 11                                                         | HEALTH AND FAMILY WELFARE NT V 35 | 08/08/2022 | 16735 09486 ASSISTANT CONTROLLER,(F&A) FOR  |
| CIVIL SURGEON, JALANDHAR, JALANDHAR    |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY                             |                                   |            |                                             |
| WELFARE, PUNJAB,                       |            |   |      |   |                             |                                                            |                                   |            |                                             |
| VN082022015938                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900                                                       | 2211                              | FAMILY     | WELFARE                                     |
|                                        |            |   |      |   |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES            |                                   |            | 00 NO SUB MAJOR HEAD                        |
|                                        |            |   |      |   |                             | 01 DIRECTION AND ADMINISTRATION                            |                                   |            |                                             |
|                                        |            |   |      |   |                             | 0000 99 NO DETAILED HEAD                                   |                                   |            |                                             |
| 01 SALARIES                            |            |   |      |   |                             | 11                                                         | HEALTH AND FAMILY WELFARE NT V 23 | 08/08/2022 | 415469 09486 ASSISTANT CONTROLLER,(F&A) FOR |
| CIVIL SURGEON, JALANDHAR, JALANDHAR    |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY                             |                                   |            |                                             |
| WELFARE, PUNJAB,                       |            |   |      |   |                             |                                                            |                                   |            |                                             |
| VN082022015971                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900                                                       | 2211                              | FAMILY     | WELFARE                                     |
|                                        |            |   |      |   |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES            |                                   |            | 00 NO SUB MAJOR HEAD                        |
|                                        |            |   |      |   |                             | 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM |                                   |            |                                             |
|                                        |            |   |      |   |                             | 0000 99 NO DETAILED HEAD                                   |                                   |            |                                             |
| 01 SALARIES                            |            |   |      |   |                             | 11                                                         | HEALTH AND FAMILY WELFARE NT V 34 | 08/08/2022 | 190552 09486 ASSISTANT CONTROLLER,(F&A) FOR |
| CIVIL SURGEON, JALANDHAR, JALANDHAR    |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY                             |                                   |            |                                             |
| WELFARE, PUNJAB,                       |            |   |      |   |                             |                                                            |                                   |            |                                             |
| VN082022048931                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900                                                       | 2211                              | FAMILY     | WELFARE                                     |
|                                        |            |   |      |   |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES            |                                   |            | 00 NO SUB MAJOR HEAD                        |
|                                        |            |   |      |   |                             | 06 RURAL FAMILY WELFARE SERVICES                           |                                   |            |                                             |
|                                        |            |   |      |   |                             | 0000 99 NO DETAILED HEAD                                   |                                   |            |                                             |
| 01 SALARIES                            |            |   |      |   |                             | 11                                                         | HEALTH AND FAMILY WELFARE NT V 80 | 16/08/2022 | 135661 09502 SENIOR MEDICAL OFFICER,PRIMARY |
| HEALTH CENTRE, KALA BAKARA, JALANDHAR  |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY                             |                                   |            |                                             |
| WELFARE, PUNJAB,                       |            |   |      |   |                             |                                                            |                                   |            |                                             |
| VN082022015961                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900                                                       | 2211                              | FAMILY     | WELFARE                                     |
|                                        |            |   |      |   |                             | 102 URBAN FAMILY WELFARE SERVICES                          |                                   |            | 00 NO SUB MAJOR HEAD                        |
|                                        |            |   |      |   |                             | 01 URBAN FAMILY WELFARE SERVICES                           |                                   |            |                                             |
|                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                   |                                   |            |                                             |
| 01 SALARIES                            |            |   |      |   |                             | 11                                                         | HEALTH AND FAMILY WELFARE NT V 21 | 08/08/2022 | 56340 09515 SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, BILGA                   |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY                             |                                   |            |                                             |
| WELFARE, PUNJAB,                       |            |   |      |   |                             |                                                            |                                   |            |                                             |
| VN082022015963                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900                                                       | 2211                              | FAMILY     | WELFARE                                     |
|                                        |            |   |      |   |                             | 102 URBAN FAMILY WELFARE SERVICES                          |                                   |            | 00 NO SUB MAJOR HEAD                        |
|                                        |            |   |      |   |                             | 01 URBAN FAMILY WELFARE SERVICES                           |                                   |            |                                             |
|                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                   |                                   |            |                                             |
| 01 SALARIES                            |            |   |      |   |                             | 11                                                         | HEALTH AND FAMILY WELFARE NT V 26 | 08/08/2022 | 182116 09486 ASSISTANT CONTROLLER,(F&A) FOR |
| CIVIL SURGEON, JALANDHAR, JALANDHAR    |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY                             |                                   |            |                                             |
| WELFARE, PUNJAB,                       |            |   |      |   |                             |                                                            |                                   |            |                                             |
| VN082022015964                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900                                                       | 2211                              | FAMILY     | WELFARE                                     |
|                                        |            |   |      |   |                             | 102 URBAN FAMILY WELFARE SERVICES                          |                                   |            | 00 NO SUB MAJOR HEAD                        |
|                                        |            |   |      |   |                             | 01 URBAN FAMILY WELFARE SERVICES                           |                                   |            |                                             |
|                                        |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                                   |                                   |            |                                             |
| 01 SALARIES                            |            |   |      |   |                             | 11                                                         | HEALTH AND FAMILY WELFARE NT V 27 | 08/08/2022 | 132223 09486 ASSISTANT CONTROLLER,(F&A) FOR |
| CIVIL SURGEON, JALANDHAR, JALANDHAR    |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY                             |                                   |            |                                             |





[illegible]

|                                                                               |            |   |      |   |                                  |      |      |                             |     |                                                 |                                   |                   |                                                |  |
|-------------------------------------------------------------------------------|------------|---|------|---|----------------------------------|------|------|-----------------------------|-----|-------------------------------------------------|-----------------------------------|-------------------|------------------------------------------------|--|
| HEALTH CENTRE, JAMSHER KHAS, JALANDHAR WELFARE, PUNJAB,                       |            |   |      |   | VCHR_DATA_0822.TXT               |      |      |                             |     | 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |                                   |                   |                                                |  |
| VN082022048918                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0900 | 2211 | FAMILY WELFARE              | 101 | RURAL FAMILY WELFARE SERVICES                   | 00                                | NO SUB MAJOR HEAD |                                                |  |
|                                                                               |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES |      |      |                             |     |                                                 |                                   |                   |                                                |  |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                             |     |                                                 |                                   |                   |                                                |  |
| 01 SALARIES                                                                   |            |   |      |   |                                  |      |      |                             |     | 11                                              | HEALTH AND FAMILY WELFARE NT V 67 | 12/08/2022        | 83644 09504 SENIOR MEDICAL OFFICER, PRIMARY    |  |
| HEALTH CENTRE, ADAMPUR, JALANDHAR WELFARE, PUNJAB,                            |            |   |      |   |                                  |      |      |                             |     | 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB, |                                   |                   |                                                |  |
| VN082022067727                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0900 | 2215 | WATER SUPPLY AND SANITATION | 001 | DIRECTION AND ADMINISTRATION                    | 01                                | WATER SUPPLY      |                                                |  |
|                                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      |      |                             |     |                                                 |                                   |                   |                                                |  |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                             |     |                                                 |                                   |                   |                                                |  |
| 01 SALARIES                                                                   |            |   |      |   |                                  |      |      |                             |     | 41                                              | WATER SUPPLY AND SANITATI NT V 52 | 17/08/2022        | 34057 09519 EXECUTIVE ENGINEER, WATER SUPPLY   |  |
| AND SANITATION DIVISION NO. 2, JALANDHAR HEALTH, PUNJAB, PATIALA, PATIALA     |            |   |      |   |                                  |      |      |                             |     | 4901 CHIEF ENGINEER, PUBLIC                     |                                   |                   |                                                |  |
| VN082022067729                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0900 | 2215 | WATER SUPPLY AND SANITATION | 001 | DIRECTION AND ADMINISTRATION                    | 01                                | WATER SUPPLY      |                                                |  |
|                                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      |      |                             |     |                                                 |                                   |                   |                                                |  |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                             |     |                                                 |                                   |                   |                                                |  |
| 01 SALARIES                                                                   |            |   |      |   |                                  |      |      |                             |     | 41                                              | WATER SUPPLY AND SANITATI NT V 54 | 22/08/2022        | 56220 09969 DISTRICT PROGRAMME SPECIALIST      |  |
| CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR HEALTH, PUNJAB, PATIALA, PATIALA |            |   |      |   |                                  |      |      |                             |     | 4901 CHIEF ENGINEER, PUBLIC                     |                                   |                   |                                                |  |
| VN082022067712                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0900 | 2215 | WATER SUPPLY AND SANITATION | 001 | DIRECTION AND ADMINISTRATION                    | 01                                | WATER SUPPLY      |                                                |  |
|                                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      |      |                             |     |                                                 |                                   |                   |                                                |  |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                             |     |                                                 |                                   |                   |                                                |  |
| 01 SALARIES                                                                   |            |   |      |   |                                  |      |      |                             |     | 41                                              | WATER SUPPLY AND SANITATI NT V 37 | 11/08/2022        | 31727 09518 EXECUTIVE ENGINEER, WATER SUPPLY   |  |
| AND SANITATION DIVISION NO. 1, JALANDHAR HEALTH, PUNJAB, PATIALA, PATIALA     |            |   |      |   |                                  |      |      |                             |     | 4901 CHIEF ENGINEER, PUBLIC                     |                                   |                   |                                                |  |
| VN082022067720                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0900 | 2215 | WATER SUPPLY AND SANITATION | 001 | DIRECTION AND ADMINISTRATION                    | 01                                | WATER SUPPLY      |                                                |  |
|                                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      |      |                             |     |                                                 |                                   |                   |                                                |  |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                             |     |                                                 |                                   |                   |                                                |  |
| 01 SALARIES                                                                   |            |   |      |   |                                  |      |      |                             |     | 41                                              | WATER SUPPLY AND SANITATI NT V 45 | 16/08/2022        | 2530 09969 DISTRICT PROGRAMME SPECIALIST       |  |
| CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR HEALTH, PUNJAB, PATIALA, PATIALA |            |   |      |   |                                  |      |      |                             |     | 4901 CHIEF ENGINEER, PUBLIC                     |                                   |                   |                                                |  |
| VN082022067721                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0900 | 2215 | WATER SUPPLY AND SANITATION | 001 | DIRECTION AND ADMINISTRATION                    | 01                                | WATER SUPPLY      |                                                |  |
|                                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      |      |                             |     |                                                 |                                   |                   |                                                |  |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                             |     |                                                 |                                   |                   |                                                |  |
| 01 SALARIES                                                                   |            |   |      |   |                                  |      |      |                             |     | 41                                              | WATER SUPPLY AND SANITATI NT V 46 | 16/08/2022        | 112848 09049 EXECUTIVE ENGINEER, WATER SUPPLY  |  |
| AND SANITATION DIVISION NO 3, JALANDHAR HEALTH, PUNJAB, PATIALA, PATIALA      |            |   |      |   |                                  |      |      |                             |     | 4901 CHIEF ENGINEER, PUBLIC                     |                                   |                   |                                                |  |
| VN082022044542                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0900 | 2215 | WATER SUPPLY AND SANITATION | 001 | DIRECTION AND ADMINISTRATION                    | 01                                | WATER SUPPLY      |                                                |  |
|                                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      |      |                             |     |                                                 |                                   |                   |                                                |  |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                             |     |                                                 |                                   |                   |                                                |  |
| 01 SALARIES                                                                   |            |   |      |   |                                  |      |      |                             |     | 41                                              | WATER SUPPLY AND SANITATI NT V 1  | 01/08/2022        | 1070095 09519 EXECUTIVE ENGINEER, WATER SUPPLY |  |
| AND SANITATION DIVISION NO. 2, JALANDHAR HEALTH, PUNJAB, PATIALA, PATIALA     |            |   |      |   |                                  |      |      |                             |     | 4901 CHIEF ENGINEER, PUBLIC                     |                                   |                   |                                                |  |
| VN082022044543                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0900 | 2215 | WATER SUPPLY AND SANITATION | 001 | DIRECTION AND ADMINISTRATION                    | 01                                | WATER SUPPLY      |                                                |  |
|                                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      |      |                             |     |                                                 |                                   |                   |                                                |  |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                             |     |                                                 |                                   |                   |                                                |  |
| 01 SALARIES                                                                   |            |   |      |   |                                  |      |      |                             |     | 41                                              | WATER SUPPLY AND SANITATI NT V 2  | 01/08/2022        | 119736 09519 EXECUTIVE ENGINEER, WATER SUPPLY  |  |
| AND SANITATION DIVISION NO. 2, JALANDHAR HEALTH, PUNJAB, PATIALA, PATIALA     |            |   |      |   |                                  |      |      |                             |     | 4901 CHIEF ENGINEER, PUBLIC                     |                                   |                   |                                                |  |
| VN082022044544                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0900 | 2215 | WATER SUPPLY AND SANITATION | 001 | DIRECTION AND ADMINISTRATION                    | 01                                | WATER SUPPLY      |                                                |  |
|                                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      |      |                             |     |                                                 |                                   |                   |                                                |  |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                             |     |                                                 |                                   |                   |                                                |  |
| 01 SALARIES                                                                   |            |   |      |   |                                  |      |      |                             |     | 41                                              | WATER SUPPLY AND SANITATI NT V 3  | 01/08/2022        | 4206712 09519 EXECUTIVE ENGINEER, WATER SUPPLY |  |
| AND SANITATION DIVISION NO. 2, JALANDHAR HEALTH, PUNJAB, PATIALA, PATIALA     |            |   |      |   |                                  |      |      |                             |     | 4901 CHIEF ENGINEER, PUBLIC                     |                                   |                   |                                                |  |
| VN082022044545                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0900 | 2215 | WATER SUPPLY AND SANITATION | 001 | DIRECTION AND ADMINISTRATION                    | 01                                | WATER SUPPLY      |                                                |  |
|                                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      |      |                             |     |                                                 |                                   |                   |                                                |  |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                             |     |                                                 |                                   |                   |                                                |  |
| 01 SALARIES                                                                   |            |   |      |   |                                  |      |      |                             |     | 41                                              | WATER SUPPLY AND SANITATI NT V 4  | 01/08/2022        | 36140 09519 EXECUTIVE ENGINEER, WATER SUPPLY   |  |
| AND SANITATION DIVISION NO. 2, JALANDHAR HEALTH, PUNJAB, PATIALA, PATIALA     |            |   |      |   |                                  |      |      |                             |     | 4901 CHIEF ENGINEER, PUBLIC                     |                                   |                   |                                                |  |
| VN082022044546                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 0900 | 2215 | WATER SUPPLY AND SANITATION | 001 | DIRECTION AND ADMINISTRATION                    | 01                                | WATER SUPPLY      |                                                |  |



|                                         |            |   |      |    |                                   |            |         |                             |                                 |
|-----------------------------------------|------------|---|------|----|-----------------------------------|------------|---------|-----------------------------|---------------------------------|
| VCHR_DATA_0822.TXT                      |            |   |      |    |                                   |            |         |                             |                                 |
| 01 DIRECTION AND ADMINISTRATION         |            |   |      |    |                                   |            |         |                             |                                 |
| 0000 00 NO DETAILED HEAD                |            |   |      |    |                                   |            |         |                             |                                 |
| 01 SALARIES                             |            |   |      | 41 | WATER SUPPLY AND SANITATI NT V 5  | 01/08/2022 | 98304   | 09519                       | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 2,JALANDHAR |            |   |      |    |                                   |            |         |                             | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |   |      |    |                                   |            |         |                             |                                 |
| VN082022044547                          | 01/08/2022 | N | DC10 | A  | Pay and Allowances Vouchers       | 0900       | 2215    | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                 |
| 01 DIRECTION AND ADMINISTRATION         |            |   |      |    |                                   |            |         |                             |                                 |
| 0000 00 NO DETAILED HEAD                |            |   |      |    |                                   |            |         |                             |                                 |
| 01 SALARIES                             |            |   |      | 41 | WATER SUPPLY AND SANITATI NT V 6  | 01/08/2022 | 217536  | 09519                       | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 2,JALANDHAR |            |   |      |    |                                   |            |         |                             | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |   |      |    |                                   |            |         |                             |                                 |
| VN082022044549                          | 01/08/2022 | N | DC10 | A  | Pay and Allowances Vouchers       | 0900       | 2215    | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                 |
| 01 DIRECTION AND ADMINISTRATION         |            |   |      |    |                                   |            |         |                             |                                 |
| 0000 00 NO DETAILED HEAD                |            |   |      |    |                                   |            |         |                             |                                 |
| 01 SALARIES                             |            |   |      | 41 | WATER SUPPLY AND SANITATI NT V 8  | 01/08/2022 | 739296  | 09519                       | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 2,JALANDHAR |            |   |      |    |                                   |            |         |                             | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |   |      |    |                                   |            |         |                             |                                 |
| VN082022044550                          | 01/08/2022 | N | DC10 | A  | Pay and Allowances Vouchers       | 0900       | 2215    | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                 |
| 01 DIRECTION AND ADMINISTRATION         |            |   |      |    |                                   |            |         |                             |                                 |
| 0000 00 NO DETAILED HEAD                |            |   |      |    |                                   |            |         |                             |                                 |
| 01 SALARIES                             |            |   |      | 41 | WATER SUPPLY AND SANITATI NT V 9  | 01/08/2022 | 16129   | 09519                       | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 2,JALANDHAR |            |   |      |    |                                   |            |         |                             | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |   |      |    |                                   |            |         |                             |                                 |
| VN082022044552                          | 01/08/2022 | N | DC10 | A  | Pay and Allowances Vouchers       | 0900       | 2215    | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                 |
| 01 DIRECTION AND ADMINISTRATION         |            |   |      |    |                                   |            |         |                             |                                 |
| 0000 00 NO DETAILED HEAD                |            |   |      |    |                                   |            |         |                             |                                 |
| 01 SALARIES                             |            |   |      | 41 | WATER SUPPLY AND SANITATI NT V 11 | 02/08/2022 | 931975  | 09049                       | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO 3,JALANDHAR  |            |   |      |    |                                   |            |         |                             | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |   |      |    |                                   |            |         |                             |                                 |
| VN082022044551                          | 01/08/2022 | N | DC10 | A  | Pay and Allowances Vouchers       | 0900       | 2215    | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                 |
| 01 DIRECTION AND ADMINISTRATION         |            |   |      |    |                                   |            |         |                             |                                 |
| 0000 00 NO DETAILED HEAD                |            |   |      |    |                                   |            |         |                             |                                 |
| 01 SALARIES                             |            |   |      | 41 | WATER SUPPLY AND SANITATI NT V 10 | 01/08/2022 | 247632  | 09519                       | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 2,JALANDHAR |            |   |      |    |                                   |            |         |                             | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |   |      |    |                                   |            |         |                             |                                 |
| VN082022044548                          | 01/08/2022 | N | DC10 | A  | Pay and Allowances Vouchers       | 0900       | 2215    | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                 |
| 01 DIRECTION AND ADMINISTRATION         |            |   |      |    |                                   |            |         |                             |                                 |
| 0000 00 NO DETAILED HEAD                |            |   |      |    |                                   |            |         |                             |                                 |
| 01 SALARIES                             |            |   |      | 41 | WATER SUPPLY AND SANITATI NT V 7  | 01/08/2022 | 1496158 | 09519                       | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 2,JALANDHAR |            |   |      |    |                                   |            |         |                             | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |   |      |    |                                   |            |         |                             |                                 |
| VN082022044553                          | 01/08/2022 | N | DC10 | A  | Pay and Allowances Vouchers       | 0900       | 2215    | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                 |
| 01 DIRECTION AND ADMINISTRATION         |            |   |      |    |                                   |            |         |                             |                                 |
| 0000 00 NO DETAILED HEAD                |            |   |      |    |                                   |            |         |                             |                                 |
| 01 SALARIES                             |            |   |      | 41 | WATER SUPPLY AND SANITATI NT V 12 | 02/08/2022 | 127067  | 09049                       | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO 3,JALANDHAR  |            |   |      |    |                                   |            |         |                             | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |   |      |    |                                   |            |         |                             |                                 |
| VN082022044557                          | 01/08/2022 | N | DC10 | A  | Pay and Allowances Vouchers       | 0900       | 2215    | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                 |
| 01 DIRECTION AND ADMINISTRATION         |            |   |      |    |                                   |            |         |                             |                                 |
| 0000 00 NO DETAILED HEAD                |            |   |      |    |                                   |            |         |                             |                                 |
| 01 SALARIES                             |            |   |      | 41 | WATER SUPPLY AND SANITATI NT V 16 | 03/08/2022 | 748715  | 09518                       | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 1,JALANDHAR |            |   |      |    |                                   |            |         |                             | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |   |      |    |                                   |            |         |                             |                                 |
| VN082022044558                          | 01/08/2022 | N | DC10 | A  | Pay and Allowances Vouchers       | 0900       | 2215    | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                 |
| 01 DIRECTION AND ADMINISTRATION         |            |   |      |    |                                   |            |         |                             |                                 |
| 0000 00 NO DETAILED HEAD                |            |   |      |    |                                   |            |         |                             |                                 |
| 01 SALARIES                             |            |   |      | 41 | WATER SUPPLY AND SANITATI NT V 17 | 03/08/2022 | 754288  | 09518                       | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 1,JALANDHAR |            |   |      |    |                                   |            |         |                             | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |   |      |    |                                   |            |         |                             |                                 |
| VN082022044560                          | 01/08/2022 | N | DC10 | A  | Pay and Allowances Vouchers       | 0900       | 2215    | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                 |
| 01 DIRECTION AND ADMINISTRATION         |            |   |      |    |                                   |            |         |                             |                                 |
| 0000 00 NO DETAILED HEAD                |            |   |      |    |                                   |            |         |                             |                                 |
| 01 SALARIES                             |            |   |      | 41 | WATER SUPPLY AND SANITATI NT V 19 | 04/08/2022 | 129968  | 09519                       | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 2,JALANDHAR |            |   |      |    |                                   |            |         |                             | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |   |      |    |                                   |            |         |                             |                                 |

|                                                                 |            |   |      |   |                                 |                                              |      |                             |                 |
|-----------------------------------------------------------------|------------|---|------|---|---------------------------------|----------------------------------------------|------|-----------------------------|-----------------|
| VCHR_DATA_0822.TXT                                              |            |   |      |   |                                 |                                              |      |                             |                 |
| VN082022044561                                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0900                                         | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
|                                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION             |      |                             |                 |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                              |      |                             |                 |
| 01 SALARIES                                                     |            |   |      |   |                                 |                                              |      |                             |                 |
| CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR                    |            |   |      |   |                                 | 41 WATER SUPPLY AND SANITATI NT V 20         |      |                             |                 |
| HEALTH, PUNJAB, PATIALA, PATIALA                                |            |   |      |   |                                 | 05/08/2022                                   |      |                             |                 |
|                                                                 |            |   |      |   |                                 | 1492281 09969 DISTRICT PROGRAMME SPECIALIST  |      |                             |                 |
|                                                                 |            |   |      |   |                                 | 4901 CHIEF ENGINEER, PUBLIC                  |      |                             |                 |
| VN082022044567                                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0900                                         | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
|                                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION             |      |                             |                 |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                              |      |                             |                 |
| 01 SALARIES                                                     |            |   |      |   |                                 |                                              |      |                             |                 |
| AND SANITATION DIVISION NO. 2, JALANDHAR                        |            |   |      |   |                                 | 41 WATER SUPPLY AND SANITATI NT V 26         |      |                             |                 |
| HEALTH, PUNJAB, PATIALA, PATIALA                                |            |   |      |   |                                 | 09/08/2022                                   |      |                             |                 |
|                                                                 |            |   |      |   |                                 | 23804 09519 EXECUTIVE ENGINEER, WATER SUPPLY |      |                             |                 |
|                                                                 |            |   |      |   |                                 | 4901 CHIEF ENGINEER, PUBLIC                  |      |                             |                 |
| VN082022044568                                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0900                                         | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
|                                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION             |      |                             |                 |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                              |      |                             |                 |
| 01 SALARIES                                                     |            |   |      |   |                                 |                                              |      |                             |                 |
| AND SANITATION DIVISION NO. 2, JALANDHAR                        |            |   |      |   |                                 | 41 WATER SUPPLY AND SANITATI NT V 27         |      |                             |                 |
| HEALTH, PUNJAB, PATIALA, PATIALA                                |            |   |      |   |                                 | 09/08/2022                                   |      |                             |                 |
|                                                                 |            |   |      |   |                                 | 2303 09519 EXECUTIVE ENGINEER, WATER SUPPLY  |      |                             |                 |
|                                                                 |            |   |      |   |                                 | 4901 CHIEF ENGINEER, PUBLIC                  |      |                             |                 |
| VN082022067711                                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0900                                         | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
|                                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION             |      |                             |                 |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                              |      |                             |                 |
| 01 SALARIES                                                     |            |   |      |   |                                 |                                              |      |                             |                 |
| AND SANITATION DIVISION NO. 1, JALANDHAR                        |            |   |      |   |                                 | 41 WATER SUPPLY AND SANITATI NT V 36         |      |                             |                 |
| HEALTH, PUNJAB, PATIALA, PATIALA                                |            |   |      |   |                                 | 11/08/2022                                   |      |                             |                 |
|                                                                 |            |   |      |   |                                 | 95424 09518 EXECUTIVE ENGINEER, WATER SUPPLY |      |                             |                 |
|                                                                 |            |   |      |   |                                 | 4901 CHIEF ENGINEER, PUBLIC                  |      |                             |                 |
| VN082022058890                                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0900                                         | 2220 | INFORMATION AND PUBLICITY   | 60 OTHERS       |
|                                                                 |            |   |      |   | 01 DIRECTION                    | 001 DIRECTION AND ADMINISTRATION             |      |                             |                 |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                              |      |                             |                 |
| 01 SALARIES                                                     |            |   |      |   |                                 |                                              |      |                             |                 |
| OFFICER, DISTRICT PUBLIC RELATION OFFICER, JALANDHAR, JALANDHAR |            |   |      |   |                                 | 14 INFORMATION AND PUBLIC RE NT V 11         |      |                             |                 |
| INFORMATION & PUBLIC RELATION, PUNJAB,                          |            |   |      |   |                                 | 12/08/2022                                   |      |                             |                 |
|                                                                 |            |   |      |   |                                 | 44773 09525 DISTRICT PUBLIC RELATION         |      |                             |                 |
|                                                                 |            |   |      |   |                                 | 5401 DIRECTOR,                               |      |                             |                 |
| VN082022014520                                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0900                                         | 2220 | INFORMATION AND PUBLICITY   | 60 OTHERS       |
|                                                                 |            |   |      |   | 01 DIRECTION                    | 001 DIRECTION AND ADMINISTRATION             |      |                             |                 |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                              |      |                             |                 |
| 01 SALARIES                                                     |            |   |      |   |                                 |                                              |      |                             |                 |
| OFFICER, DISTRICT PUBLIC RELATION OFFICER, JALANDHAR, JALANDHAR |            |   |      |   |                                 | 14 INFORMATION AND PUBLIC RE NT V 1          |      |                             |                 |
| INFORMATION & PUBLIC RELATION, PUNJAB,                          |            |   |      |   |                                 | 01/08/2022                                   |      |                             |                 |
|                                                                 |            |   |      |   |                                 | 317175 09525 DISTRICT PUBLIC RELATION        |      |                             |                 |
|                                                                 |            |   |      |   |                                 | 5401 DIRECTOR,                               |      |                             |                 |
| VN082022014521                                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0900                                         | 2220 | INFORMATION AND PUBLICITY   | 60 OTHERS       |
|                                                                 |            |   |      |   | 01 DIRECTION                    | 001 DIRECTION AND ADMINISTRATION             |      |                             |                 |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                              |      |                             |                 |
| 01 SALARIES                                                     |            |   |      |   |                                 |                                              |      |                             |                 |
| OFFICER, DISTRICT PUBLIC RELATION OFFICER, JALANDHAR, JALANDHAR |            |   |      |   |                                 | 14 INFORMATION AND PUBLIC RE NT V 2          |      |                             |                 |
| INFORMATION & PUBLIC RELATION, PUNJAB,                          |            |   |      |   |                                 | 01/08/2022                                   |      |                             |                 |
|                                                                 |            |   |      |   |                                 | 178524 09525 DISTRICT PUBLIC RELATION        |      |                             |                 |
|                                                                 |            |   |      |   |                                 | 5401 DIRECTOR,                               |      |                             |                 |
| VN082022014522                                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0900                                         | 2220 | INFORMATION AND PUBLICITY   | 60 OTHERS       |
|                                                                 |            |   |      |   | 01 DIRECTION                    | 001 DIRECTION AND ADMINISTRATION             |      |                             |                 |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                              |      |                             |                 |
| 01 SALARIES                                                     |            |   |      |   |                                 |                                              |      |                             |                 |
| OFFICER, DISTRICT PUBLIC RELATION OFFICER, JALANDHAR, JALANDHAR |            |   |      |   |                                 | 14 INFORMATION AND PUBLIC RE NT V 3          |      |                             |                 |
| INFORMATION & PUBLIC RELATION, PUNJAB,                          |            |   |      |   |                                 | 01/08/2022                                   |      |                             |                 |
|                                                                 |            |   |      |   |                                 | 91088 09525 DISTRICT PUBLIC RELATION         |      |                             |                 |
|                                                                 |            |   |      |   |                                 | 5401 DIRECTOR,                               |      |                             |                 |
| VN082022014523                                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0900                                         | 2220 | INFORMATION AND PUBLICITY   | 60 OTHERS       |
|                                                                 |            |   |      |   | 01 DIRECTION                    | 001 DIRECTION AND ADMINISTRATION             |      |                             |                 |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                              |      |                             |                 |
| 01 SALARIES                                                     |            |   |      |   |                                 |                                              |      |                             |                 |
| OFFICER, DISTRICT PUBLIC RELATION OFFICER, JALANDHAR, JALANDHAR |            |   |      |   |                                 | 14 INFORMATION AND PUBLIC RE NT V 4          |      |                             |                 |
| INFORMATION & PUBLIC RELATION, PUNJAB,                          |            |   |      |   |                                 | 01/08/2022                                   |      |                             |                 |
|                                                                 |            |   |      |   |                                 | 202992 09525 DISTRICT PUBLIC RELATION        |      |                             |                 |
|                                                                 |            |   |      |   |                                 | 5401 DIRECTOR,                               |      |                             |                 |
| VN082022014524                                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0900                                         | 2220 | INFORMATION AND PUBLICITY   | 60 OTHERS       |
|                                                                 |            |   |      |   | 01 DIRECTION                    | 001 DIRECTION AND ADMINISTRATION             |      |                             |                 |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                              |      |                             |                 |
| 01 SALARIES                                                     |            |   |      |   |                                 |                                              |      |                             |                 |
| OFFICER, DISTRICT PUBLIC RELATION OFFICER, JALANDHAR, JALANDHAR |            |   |      |   |                                 | 14 INFORMATION AND PUBLIC RE NT V 5          |      |                             |                 |
| INFORMATION & PUBLIC RELATION, PUNJAB,                          |            |   |      |   |                                 | 01/08/2022                                   |      |                             |                 |
|                                                                 |            |   |      |   |                                 | 151396 09525 DISTRICT PUBLIC RELATION        |      |                             |                 |
|                                                                 |            |   |      |   |                                 | 5401 DIRECTOR,                               |      |                             |                 |

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|---------------------------------------------------------------|------------|---|------|---|---------------------------------------|------|------|------------------------------------------|------------------------------------------|
| VN082022014525                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 0900 | 2220 | INFORMATION AND PUBLICITY                | 60 OTHERS                                |
|                                                               |            |   |      |   | 01 DIRECTION                          |      |      | 001 DIRECTION AND ADMINISTRATION         |                                          |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                          |
| 01 SALARIES                                                   |            |   |      |   |                                       |      |      | 14 INFORMATION AND PUBLIC RE NT V 6      | 01/08/2022                               |
| OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR |            |   |      |   |                                       |      |      |                                          | 46364 09525 DISTRICT PUBLIC RELATION     |
| INFORMATION & PUBLIC RELATION,PUNJAB,                         |            |   |      |   |                                       |      |      |                                          | 5401 DIRECTOR,                           |
| VN082022028377                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 0900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                              |
|                                                               |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |      | 001 DIRECTION AND ADMINISTRATION         |                                          |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                          |
| 01 SALARIES                                                   |            |   |      |   |                                       |      |      | 27 TECHNICAL EDUCATION AND T NT V 18     | 01/08/2022                               |
| TRAINING INSTITUTE FOR WOMEN,JALANDHAR                        |            |   |      |   |                                       |      |      |                                          | 282752 09556 PRINCIPAL,GOVT.INDUSTRIAL   |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                       |            |   |      |   |                                       |      |      |                                          | 3902 DIRECTOR TECHNICAL                  |
| VN082022028354                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 0900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                |
|                                                               |            |   |      |   | 01 INSPECTORATE OF STEAM BOILERS      |      |      | 102 WORKING CONDITIONS AND SAFETY        |                                          |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                          |
| 01 SALARIES                                                   |            |   |      |   |                                       |      |      | 13 INDUSTRIES NT V 55                    | 05/08/2022                               |
| PUNJAB,JALANDHAR                                              |            |   |      |   |                                       |      |      |                                          | 71296 09557 DIRECTOR,DIRECTOR OF BOILERS |
| INDUSTRIES,PUNJAB,                                            |            |   |      |   |                                       |      |      |                                          | 2801 DIRECTOR,                           |
| VN082022028379                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 0900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                              |
|                                                               |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |      | 001 DIRECTION AND ADMINISTRATION         |                                          |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                          |
| 01 SALARIES                                                   |            |   |      |   |                                       |      |      | 27 TECHNICAL EDUCATION AND T NT V 20     | 01/08/2022                               |
| TRAINING INSTITUTE FOR WOMEN,JALANDHAR                        |            |   |      |   |                                       |      |      |                                          | 53316 09556 PRINCIPAL,GOVT.INDUSTRIAL    |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                       |            |   |      |   |                                       |      |      |                                          | 3902 DIRECTOR TECHNICAL                  |
| VN082022028380                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 0900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                              |
|                                                               |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |      | 001 DIRECTION AND ADMINISTRATION         |                                          |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                          |
| 01 SALARIES                                                   |            |   |      |   |                                       |      |      | 27 TECHNICAL EDUCATION AND T NT V 21     | 01/08/2022                               |
| TRAINING INSTITUTE FOR WOMEN,JALANDHAR                        |            |   |      |   |                                       |      |      |                                          | 77976 09556 PRINCIPAL,GOVT.INDUSTRIAL    |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                       |            |   |      |   |                                       |      |      |                                          | 3902 DIRECTOR TECHNICAL                  |
| VN082022028381                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 0900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                              |
|                                                               |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |      | 001 DIRECTION AND ADMINISTRATION         |                                          |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                          |
| 01 SALARIES                                                   |            |   |      |   |                                       |      |      | 27 TECHNICAL EDUCATION AND T NT V 22     | 01/08/2022                               |
| TRAINING INSTITUTE FOR WOMEN,JALANDHAR                        |            |   |      |   |                                       |      |      |                                          | 61092 09556 PRINCIPAL,GOVT.INDUSTRIAL    |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                       |            |   |      |   |                                       |      |      |                                          | 3902 DIRECTOR TECHNICAL                  |
| VN082022028382                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 0900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                              |
|                                                               |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |      | 001 DIRECTION AND ADMINISTRATION         |                                          |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                          |
| 01 SALARIES                                                   |            |   |      |   |                                       |      |      | 27 TECHNICAL EDUCATION AND T NT V 23     | 01/08/2022                               |
| TRAINING INSTITUTE FOR WOMEN,JALANDHAR                        |            |   |      |   |                                       |      |      |                                          | 124632 09556 PRINCIPAL,GOVT.INDUSTRIAL   |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                       |            |   |      |   |                                       |      |      |                                          | 3902 DIRECTOR TECHNICAL                  |
| VN082022028389                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 0900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                              |
|                                                               |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |      | 001 DIRECTION AND ADMINISTRATION         |                                          |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                          |
| 01 SALARIES                                                   |            |   |      |   |                                       |      |      | 27 TECHNICAL EDUCATION AND T NT V 30     | 01/08/2022                               |
| INDUSTRIAL TRAINING CENTRE,JALANDHAR                          |            |   |      |   |                                       |      |      |                                          | 1007480 09554 PRINCIPAL,MEHAR CHAND      |
| TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,             |            |   |      |   |                                       |      |      |                                          | 3902 DIRECTOR                            |
| VN082022028390                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 0900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                              |
|                                                               |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |      | 001 DIRECTION AND ADMINISTRATION         |                                          |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                          |
| 01 SALARIES                                                   |            |   |      |   |                                       |      |      | 27 TECHNICAL EDUCATION AND T NT V 31     | 01/08/2022                               |
| INDUSTRIAL TRAINING CENTRE,JALANDHAR                          |            |   |      |   |                                       |      |      |                                          | 1596792 09554 PRINCIPAL,MEHAR CHAND      |
| TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,             |            |   |      |   |                                       |      |      |                                          | 3902 DIRECTOR                            |
| VN082022028360                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 0900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                              |
|                                                               |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |      | 001 DIRECTION AND ADMINISTRATION         |                                          |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                          |
| 01 SALARIES                                                   |            |   |      |   |                                       |      |      | 27 TECHNICAL EDUCATION AND T NT V 1      | 01/08/2022                               |
| INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR,JALANDHAR     |            |   |      |   |                                       |      |      |                                          | 69412 09550 HEADMISTRESS,GOVERNMENT      |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                       |            |   |      |   |                                       |      |      |                                          | 3902 DIRECTOR TECHNICAL                  |
| VN082022028361                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 0900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                              |



|                                                                             |    |                           |         |            |        |       |                                 |  |  |
|-----------------------------------------------------------------------------|----|---------------------------|---------|------------|--------|-------|---------------------------------|--|--|
| VCHR_DATA_0822.TXT                                                          |    |                           |         |            |        |       |                                 |  |  |
| 001 DIRECTION AND ADMINISTRATION                                            |    |                           |         |            |        |       |                                 |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                       |    |                           |         |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                    |    |                           |         |            |        |       |                                 |  |  |
| 01 SALARIES                                                                 |    |                           |         |            |        |       |                                 |  |  |
| TRAINING INSTITUTE,NAKODAR,JALANDHAR                                        | 27 | TECHNICAL EDUCATION AND T | NT V 2  | 01/08/2022 | 240896 | 09541 | SUPERINTENDENT,INDUSTRIAL       |  |  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                     |    |                           |         |            |        |       | 3902 DIRECTOR TECHNICAL         |  |  |
| VN082022028383 01/08/2022 N DC10 A Pay and Allowances Vouchers              |    |                           |         |            |        |       |                                 |  |  |
| 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                          |    |                           |         |            |        |       |                                 |  |  |
| 001 DIRECTION AND ADMINISTRATION                                            |    |                           |         |            |        |       |                                 |  |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                        |    |                           |         |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                    |    |                           |         |            |        |       |                                 |  |  |
| 01 SALARIES                                                                 |    |                           |         |            |        |       |                                 |  |  |
| GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR | 31 | EMPLOYMENT                | NT V 24 | 01/08/2022 | 129045 | 09402 | DEPUTY DIRECTOR, EMPLOYMENT     |  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                |    |                           |         |            |        |       | 5702 DIRECTOR,                  |  |  |
| VN082022028384 01/08/2022 N DC10 A Pay and Allowances Vouchers              |    |                           |         |            |        |       |                                 |  |  |
| 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                          |    |                           |         |            |        |       |                                 |  |  |
| 001 DIRECTION AND ADMINISTRATION                                            |    |                           |         |            |        |       |                                 |  |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                        |    |                           |         |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                    |    |                           |         |            |        |       |                                 |  |  |
| 01 SALARIES                                                                 |    |                           |         |            |        |       |                                 |  |  |
| GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR | 31 | EMPLOYMENT                | NT V 25 | 01/08/2022 | 249696 | 09402 | DEPUTY DIRECTOR, EMPLOYMENT     |  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                |    |                           |         |            |        |       | 5702 DIRECTOR,                  |  |  |
| VN082022028385 01/08/2022 N DC10 A Pay and Allowances Vouchers              |    |                           |         |            |        |       |                                 |  |  |
| 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                          |    |                           |         |            |        |       |                                 |  |  |
| 001 DIRECTION AND ADMINISTRATION                                            |    |                           |         |            |        |       |                                 |  |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                        |    |                           |         |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                    |    |                           |         |            |        |       |                                 |  |  |
| 01 SALARIES                                                                 |    |                           |         |            |        |       |                                 |  |  |
| GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR | 31 | EMPLOYMENT                | NT V 26 | 01/08/2022 | 156248 | 09402 | DEPUTY DIRECTOR, EMPLOYMENT     |  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                |    |                           |         |            |        |       | 5702 DIRECTOR,                  |  |  |
| VN082022028386 01/08/2022 N DC10 A Pay and Allowances Vouchers              |    |                           |         |            |        |       |                                 |  |  |
| 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                          |    |                           |         |            |        |       |                                 |  |  |
| 001 DIRECTION AND ADMINISTRATION                                            |    |                           |         |            |        |       |                                 |  |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                        |    |                           |         |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                    |    |                           |         |            |        |       |                                 |  |  |
| 01 SALARIES                                                                 |    |                           |         |            |        |       |                                 |  |  |
| GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR | 31 | EMPLOYMENT                | NT V 27 | 01/08/2022 | 276364 | 09402 | DEPUTY DIRECTOR, EMPLOYMENT     |  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                |    |                           |         |            |        |       | 5702 DIRECTOR,                  |  |  |
| VN082022028387 01/08/2022 N DC10 A Pay and Allowances Vouchers              |    |                           |         |            |        |       |                                 |  |  |
| 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                          |    |                           |         |            |        |       |                                 |  |  |
| 001 DIRECTION AND ADMINISTRATION                                            |    |                           |         |            |        |       |                                 |  |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                        |    |                           |         |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                    |    |                           |         |            |        |       |                                 |  |  |
| 01 SALARIES                                                                 |    |                           |         |            |        |       |                                 |  |  |
| GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR | 31 | EMPLOYMENT                | NT V 28 | 01/08/2022 | 105820 | 09402 | DEPUTY DIRECTOR, EMPLOYMENT     |  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                |    |                           |         |            |        |       | 5702 DIRECTOR,                  |  |  |
| VN082022028388 01/08/2022 N DC10 A Pay and Allowances Vouchers              |    |                           |         |            |        |       |                                 |  |  |
| 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                          |    |                           |         |            |        |       |                                 |  |  |
| 001 DIRECTION AND ADMINISTRATION                                            |    |                           |         |            |        |       |                                 |  |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                        |    |                           |         |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                    |    |                           |         |            |        |       |                                 |  |  |
| 01 SALARIES                                                                 |    |                           |         |            |        |       |                                 |  |  |
| GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR | 31 | EMPLOYMENT                | NT V 29 | 01/08/2022 | 22905  | 09402 | DEPUTY DIRECTOR, EMPLOYMENT     |  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                |    |                           |         |            |        |       | 5702 DIRECTOR,                  |  |  |
| VN082022028364 01/08/2022 N DC10 A Pay and Allowances Vouchers              |    |                           |         |            |        |       |                                 |  |  |
| 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                          |    |                           |         |            |        |       |                                 |  |  |
| 001 DIRECTION AND ADMINISTRATION                                            |    |                           |         |            |        |       |                                 |  |  |
| 01 DIRECTION AND ADMINISTRATION                                             |    |                           |         |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                    |    |                           |         |            |        |       |                                 |  |  |
| 01 SALARIES                                                                 |    |                           |         |            |        |       |                                 |  |  |
| TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR                             | 16 | LABOUR                    | NT V 5  | 01/08/2022 | 217751 | 09555 | PRESIDING OFFICER,INDUSTRIAL    |  |  |
| COMMISSIONER,PUNJAB,CHANDIGARH                                              |    |                           |         |            |        |       | 5701 LABOUR                     |  |  |
| VN082022048528 01/08/2022 N DC10 A Pay and Allowances Vouchers              |    |                           |         |            |        |       |                                 |  |  |
| 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                          |    |                           |         |            |        |       |                                 |  |  |
| 001 DIRECTION AND ADMINISTRATION                                            |    |                           |         |            |        |       |                                 |  |  |
| 01 DIRECTION AND ADMINISTRATION                                             |    |                           |         |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                    |    |                           |         |            |        |       |                                 |  |  |
| 93 ELECTRICITY CHARGES                                                      |    |                           |         |            |        |       |                                 |  |  |
| TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR                             | 16 | LABOUR                    | NT V 74 | 25/08/2022 | 3705   | 09555 | PRESIDING OFFICER,INDUSTRIAL    |  |  |
| COMMISSIONER,PUNJAB,CHANDIGARH                                              |    |                           |         |            |        |       | 5701 LABOUR                     |  |  |
| VN082022048529 01/08/2022 N DC10 A Pay and Allowances Vouchers              |    |                           |         |            |        |       |                                 |  |  |
| 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                          |    |                           |         |            |        |       |                                 |  |  |
| 001 DIRECTION AND ADMINISTRATION                                            |    |                           |         |            |        |       |                                 |  |  |
| 01 DIRECTION AND ADMINISTRATION                                             |    |                           |         |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                    |    |                           |         |            |        |       |                                 |  |  |
| 01 SALARIES                                                                 |    |                           |         |            |        |       |                                 |  |  |
| OF FACTORIES, JALANDHARA,JALANDHAR                                          | 16 | LABOUR                    | NT V 75 | 25/08/2022 | 41939  | 09934 | DEPUTY DIRECTOR,DEPUTY DIRECTOR |  |  |
| INDUSTRIES,PUNJAB,                                                          |    |                           |         |            |        |       | 2801 DIRECTOR,                  |  |  |

|                                                                    |            |   |      |   |                                 |      |      |                                          |                                             |
|--------------------------------------------------------------------|------------|---|------|---|---------------------------------|------|------|------------------------------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                                 |            |   |      |   |                                 |      |      |                                          |                                             |
| VN082022048530                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                   |
|                                                                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                          |                                             |
| 01 SALARIES                                                        |            |   |      |   |                                 |      | 16   | LABOUR                                   |                                             |
| OF FACTORIES, JALANDHARA, JALANDHAR                                |            |   |      |   |                                 |      |      | NT V 76                                  | 25/08/2022                                  |
| INDUSTRIES, PUNJAB,                                                |            |   |      |   |                                 |      |      |                                          | 23045 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR |
|                                                                    |            |   |      |   |                                 |      |      |                                          | 2801 DIRECTOR,                              |
| VN082022028365                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                   |
|                                                                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                          |                                             |
| 01 SALARIES                                                        |            |   |      |   |                                 |      | 16   | LABOUR                                   |                                             |
| TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR                  |            |   |      |   |                                 |      |      | NT V 6                                   | 01/08/2022                                  |
| COMMISSIONER, PUNJAB, CHANDIGARH                                   |            |   |      |   |                                 |      |      |                                          | 73212 09555 PRESIDING OFFICER, INDUSTRIAL   |
|                                                                    |            |   |      |   |                                 |      |      |                                          | 5701 LABOUR                                 |
| VN082022028366                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                   |
|                                                                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                          |                                             |
| 01 SALARIES                                                        |            |   |      |   |                                 |      | 16   | LABOUR                                   |                                             |
| TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR                  |            |   |      |   |                                 |      |      | NT V 7                                   | 01/08/2022                                  |
| COMMISSIONER, PUNJAB, CHANDIGARH                                   |            |   |      |   |                                 |      |      |                                          | 109912 09555 PRESIDING OFFICER, INDUSTRIAL  |
|                                                                    |            |   |      |   |                                 |      |      |                                          | 5701 LABOUR                                 |
| VN082022028367                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                   |
|                                                                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                          |                                             |
| 01 SALARIES                                                        |            |   |      |   |                                 |      | 16   | LABOUR                                   |                                             |
| TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR                  |            |   |      |   |                                 |      |      | NT V 8                                   | 01/08/2022                                  |
| COMMISSIONER, PUNJAB, CHANDIGARH                                   |            |   |      |   |                                 |      |      |                                          | 48496 09555 PRESIDING OFFICER, INDUSTRIAL   |
|                                                                    |            |   |      |   |                                 |      |      |                                          | 5701 LABOUR                                 |
| VN082022028368                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                   |
|                                                                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                          |                                             |
| 01 SALARIES                                                        |            |   |      |   |                                 |      | 16   | LABOUR                                   |                                             |
| TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR                  |            |   |      |   |                                 |      |      | NT V 9                                   | 01/08/2022                                  |
| COMMISSIONER, PUNJAB, CHANDIGARH                                   |            |   |      |   |                                 |      |      |                                          | 9193 09555 PRESIDING OFFICER, INDUSTRIAL    |
|                                                                    |            |   |      |   |                                 |      |      |                                          | 5701 LABOUR                                 |
| VN082022028392                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                   |
|                                                                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                          |                                             |
| 01 SALARIES                                                        |            |   |      |   |                                 |      | 16   | LABOUR                                   |                                             |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR |            |   |      |   |                                 |      |      | NT V 33                                  | 01/08/2022                                  |
| COMMISSIONER, PUNJAB, CHANDIGARH                                   |            |   |      |   |                                 |      |      |                                          | 20546 09532 ASSISTANT/LABOUR                |
|                                                                    |            |   |      |   |                                 |      |      |                                          | 5701 LABOUR                                 |
| VN082022028393                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                   |
|                                                                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                          |                                             |
| 01 SALARIES                                                        |            |   |      |   |                                 |      | 16   | LABOUR                                   |                                             |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR |            |   |      |   |                                 |      |      | NT V 34                                  | 01/08/2022                                  |
| COMMISSIONER, PUNJAB, CHANDIGARH                                   |            |   |      |   |                                 |      |      |                                          | 79788 09532 ASSISTANT/LABOUR                |
|                                                                    |            |   |      |   |                                 |      |      |                                          | 5701 LABOUR                                 |
| VN082022028394                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                   |
|                                                                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                          |                                             |
| 01 SALARIES                                                        |            |   |      |   |                                 |      | 16   | LABOUR                                   |                                             |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR |            |   |      |   |                                 |      |      | NT V 35                                  | 01/08/2022                                  |
| COMMISSIONER, PUNJAB, CHANDIGARH                                   |            |   |      |   |                                 |      |      |                                          | 50468 09532 ASSISTANT/LABOUR                |
|                                                                    |            |   |      |   |                                 |      |      |                                          | 5701 LABOUR                                 |
| VN082022028395                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                   |
|                                                                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                          |                                             |
| 01 SALARIES                                                        |            |   |      |   |                                 |      | 16   | LABOUR                                   |                                             |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR |            |   |      |   |                                 |      |      | NT V 36                                  | 01/08/2022                                  |
| COMMISSIONER, PUNJAB, CHANDIGARH                                   |            |   |      |   |                                 |      |      |                                          | 71872 09532 ASSISTANT/LABOUR                |
|                                                                    |            |   |      |   |                                 |      |      |                                          | 5701 LABOUR                                 |
| VN082022028396                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                   |
|                                                                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                          |                                             |



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| VN082022028358                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 0900 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                 |
|                                                                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION       |      |                           |                                          |                                           |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |                           |                                          |                                           |
| 01 SALARIES                                                        |            |   |      |   |                                       | 16   | LABOUR                    | NT V 59                                  | 08/08/2022                                |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR |            |   |      |   |                                       |      |                           |                                          | 110552 09532 ASSISTANT/LABOUR             |
| COMMISSIONER, PUNJAB, CHANDIGARH                                   |            |   |      |   |                                       |      |                           |                                          | 5701 LABOUR                               |
| VN082022028355                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 0900 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                 |
|                                                                    |            |   |      |   | 102 WORKING CONDITIONS AND SAFETY     |      |                           |                                          |                                           |
|                                                                    |            |   |      |   | 01 INSPECTORATE OF STEAM BOILERS      |      |                           |                                          |                                           |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |                           |                                          |                                           |
| 01 SALARIES                                                        |            |   |      |   |                                       | 13   | INDUSTRIES                | NT V 56                                  | 05/08/2022                                |
| PUNJAB, JALANDHAR                                                  |            |   |      |   |                                       |      |                           |                                          | 11753 09557 DIRECTOR, DIRECTOR OF BOILERS |
| INDUSTRIES, PUNJAB,                                                |            |   |      |   |                                       |      |                           |                                          | 2801 DIRECTOR,                            |
| VN082022028356                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 0900 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                 |
|                                                                    |            |   |      |   | 102 WORKING CONDITIONS AND SAFETY     |      |                           |                                          |                                           |
|                                                                    |            |   |      |   | 01 INSPECTORATE OF STEAM BOILERS      |      |                           |                                          |                                           |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |                           |                                          |                                           |
| 01 SALARIES                                                        |            |   |      |   |                                       | 13   | INDUSTRIES                | NT V 57                                  | 05/08/2022                                |
| PUNJAB, JALANDHAR                                                  |            |   |      |   |                                       |      |                           |                                          | 71084 09557 DIRECTOR, DIRECTOR OF BOILERS |
| INDUSTRIES, PUNJAB,                                                |            |   |      |   |                                       |      |                           |                                          | 2801 DIRECTOR,                            |
| VN082022028403                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 0900 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                               |
|                                                                    |            |   |      |   | 001 DIRECTION AND ADMINISTRATION      |      |                           |                                          |                                           |
|                                                                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |                           |                                          |                                           |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |                           |                                          |                                           |
| 01 SALARIES                                                        |            |   |      |   |                                       | 27   | TECHNICAL EDUCATION AND T | NT V 44                                  | 02/08/2022                                |
| WOMEN, BHOGPUR, JALANDHAR                                          |            |   |      |   |                                       |      |                           |                                          | 50244 09544 HEADMASTER, G. I. T. I        |
| TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                 |            |   |      |   |                                       |      |                           |                                          | 3902 DIRECTOR                             |
| VN082022028405                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 0900 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                               |
|                                                                    |            |   |      |   | 001 DIRECTION AND ADMINISTRATION      |      |                           |                                          |                                           |
|                                                                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |                           |                                          |                                           |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |                           |                                          |                                           |
| 01 SALARIES                                                        |            |   |      |   |                                       | 27   | TECHNICAL EDUCATION AND T | NT V 46                                  | 03/08/2022                                |
| INDUSTRIAL TRAINING CENTRE, JALANDHAR                              |            |   |      |   |                                       |      |                           |                                          | 115024 09554 PRINCIPAL, MEHAR CHAND       |
| TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                 |            |   |      |   |                                       |      |                           |                                          | 3902 DIRECTOR                             |
| VN082022028410                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 0900 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                               |
|                                                                    |            |   |      |   | 001 DIRECTION AND ADMINISTRATION      |      |                           |                                          |                                           |
|                                                                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |                           |                                          |                                           |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |                           |                                          |                                           |
| 01 SALARIES                                                        |            |   |      |   |                                       | 27   | TECHNICAL EDUCATION AND T | NT V 51                                  | 05/08/2022                                |
| INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR, JALANDHAR        |            |   |      |   |                                       |      |                           |                                          | 51004 09546 HEADMISTRESS, GOVERNMENT      |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                           |            |   |      |   |                                       |      |                           |                                          | 3902 DIRECTOR TECHNICAL                   |
| VN082022028411                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 0900 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                               |
|                                                                    |            |   |      |   | 001 DIRECTION AND ADMINISTRATION      |      |                           |                                          |                                           |
|                                                                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |                           |                                          |                                           |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |                           |                                          |                                           |
| 01 SALARIES                                                        |            |   |      |   |                                       | 27   | TECHNICAL EDUCATION AND T | NT V 52                                  | 05/08/2022                                |
| INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR, JALANDHAR        |            |   |      |   |                                       |      |                           |                                          | 59692 09546 HEADMISTRESS, GOVERNMENT      |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                           |            |   |      |   |                                       |      |                           |                                          | 3902 DIRECTOR TECHNICAL                   |
| VN082022028412                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 0900 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                               |
|                                                                    |            |   |      |   | 001 DIRECTION AND ADMINISTRATION      |      |                           |                                          |                                           |
|                                                                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |                           |                                          |                                           |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |                           |                                          |                                           |
| 01 SALARIES                                                        |            |   |      |   |                                       | 27   | TECHNICAL EDUCATION AND T | NT V 53                                  | 05/08/2022                                |
| INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR, JALANDHAR        |            |   |      |   |                                       |      |                           |                                          | 67968 09546 HEADMISTRESS, GOVERNMENT      |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                           |            |   |      |   |                                       |      |                           |                                          | 3902 DIRECTOR TECHNICAL                   |
| VN082022028362                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 0900 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                               |
|                                                                    |            |   |      |   | 001 DIRECTION AND ADMINISTRATION      |      |                           |                                          |                                           |
|                                                                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |                           |                                          |                                           |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |                           |                                          |                                           |
| 01 SALARIES                                                        |            |   |      |   |                                       | 27   | TECHNICAL EDUCATION AND T | NT V 3                                   | 01/08/2022                                |
| TRAINING INSTITUTE, NAKODAR, JALANDHAR                             |            |   |      |   |                                       |      |                           |                                          | 69212 09541 SUPERINTENDENT, INDUSTRIAL    |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                           |            |   |      |   |                                       |      |                           |                                          | 3902 DIRECTOR TECHNICAL                   |
| VN082022028363                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 0900 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                               |
|                                                                    |            |   |      |   | 001 DIRECTION AND ADMINISTRATION      |      |                           |                                          |                                           |
|                                                                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |                           |                                          |                                           |
|                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |                           |                                          |                                           |
| 01 SALARIES                                                        |            |   |      |   |                                       | 27   | TECHNICAL EDUCATION AND T | NT V 4                                   | 01/08/2022                                |
| TRAINING INSTITUTE, NAKODAR, JALANDHAR                             |            |   |      |   |                                       |      |                           |                                          | 70976 09541 SUPERINTENDENT, INDUSTRIAL    |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                           |            |   |      |   |                                       |      |                           |                                          | 3902 DIRECTOR TECHNICAL                   |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                    |      |      |                                          |                                                                     |
|--------------------|------------|---|------|---|----------------------------------------------------|------|------|------------------------------------------|---------------------------------------------------------------------|
| VN082022028369     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                        | 0900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                                         |
|                    |            |   |      |   |                                                    |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                                     |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING              |      |      |                                          |                                                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                                          |                                                                     |
|                    |            |   |      |   | 01 SALARIES                                        |      |      |                                          |                                                                     |
|                    |            |   |      |   | INDUSTRIAL TRAINING CENTRE, JALANDHAR              |      | 27   | TECHNICAL EDUCATION AND T NT V 10        | 01/08/2022                                                          |
|                    |            |   |      |   | TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |      |      |                                          | 123372 09554 PRINCIPAL, MEHAR CHAND<br>3902 DIRECTOR                |
| VN082022028370     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                        | 0900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                                         |
|                    |            |   |      |   |                                                    |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                                     |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING              |      |      |                                          |                                                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                                          |                                                                     |
|                    |            |   |      |   | 01 SALARIES                                        |      |      |                                          |                                                                     |
|                    |            |   |      |   | INDUSTRIAL TRAINING CENTRE, JALANDHAR              |      | 27   | TECHNICAL EDUCATION AND T NT V 11        | 01/08/2022                                                          |
|                    |            |   |      |   | TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |      |      |                                          | 422984 09554 PRINCIPAL, MEHAR CHAND<br>3902 DIRECTOR                |
| VN082022028371     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                        | 0900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                                         |
|                    |            |   |      |   |                                                    |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                                     |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING              |      |      |                                          |                                                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                                          |                                                                     |
|                    |            |   |      |   | 01 SALARIES                                        |      |      |                                          |                                                                     |
|                    |            |   |      |   | INDUSTRIAL TRAINING CENTRE, JALANDHAR              |      | 27   | TECHNICAL EDUCATION AND T NT V 12        | 01/08/2022                                                          |
|                    |            |   |      |   | TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |      |      |                                          | 128488 09554 PRINCIPAL, MEHAR CHAND<br>3902 DIRECTOR                |
| VN082022028372     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                        | 0900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                                         |
|                    |            |   |      |   |                                                    |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                                     |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING              |      |      |                                          |                                                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                                          |                                                                     |
|                    |            |   |      |   | 01 SALARIES                                        |      |      |                                          |                                                                     |
|                    |            |   |      |   | INDUSTRIAL TRAINING CENTRE, JALANDHAR              |      | 27   | TECHNICAL EDUCATION AND T NT V 13        | 01/08/2022                                                          |
|                    |            |   |      |   | TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |      |      |                                          | 175850 09554 PRINCIPAL, MEHAR CHAND<br>3902 DIRECTOR                |
| VN082022028373     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                        | 0900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                                         |
|                    |            |   |      |   |                                                    |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                                     |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING              |      |      |                                          |                                                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                                          |                                                                     |
|                    |            |   |      |   | 01 SALARIES                                        |      |      |                                          |                                                                     |
|                    |            |   |      |   | INDUSTRIAL TRAINING CENTRE, JALANDHAR              |      | 27   | TECHNICAL EDUCATION AND T NT V 14        | 01/08/2022                                                          |
|                    |            |   |      |   | TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |      |      |                                          | 99010 09554 PRINCIPAL, MEHAR CHAND<br>3902 DIRECTOR                 |
| VN082022028374     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                        | 0900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                                         |
|                    |            |   |      |   |                                                    |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                                     |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING              |      |      |                                          |                                                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                                          |                                                                     |
|                    |            |   |      |   | 01 SALARIES                                        |      |      |                                          |                                                                     |
|                    |            |   |      |   | TRAINING INSTITUTE FOR WOMEN, JALANDHAR            |      | 27   | TECHNICAL EDUCATION AND T NT V 15        | 01/08/2022                                                          |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB,           |      |      |                                          | 73588 09556 PRINCIPAL, GOVT. INDUSTRIAL<br>3902 DIRECTOR TECHNICAL  |
| VN082022028375     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                        | 0900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                                         |
|                    |            |   |      |   |                                                    |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                                     |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING              |      |      |                                          |                                                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                                          |                                                                     |
|                    |            |   |      |   | 01 SALARIES                                        |      |      |                                          |                                                                     |
|                    |            |   |      |   | TRAINING INSTITUTE FOR WOMEN, JALANDHAR            |      | 27   | TECHNICAL EDUCATION AND T NT V 16        | 01/08/2022                                                          |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB,           |      |      |                                          | 111712 09556 PRINCIPAL, GOVT. INDUSTRIAL<br>3902 DIRECTOR TECHNICAL |
| VN082022028376     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                        | 0900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                                         |
|                    |            |   |      |   |                                                    |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                                     |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING              |      |      |                                          |                                                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                                          |                                                                     |
|                    |            |   |      |   | 01 SALARIES                                        |      |      |                                          |                                                                     |
|                    |            |   |      |   | TRAINING INSTITUTE FOR WOMEN, JALANDHAR            |      | 27   | TECHNICAL EDUCATION AND T NT V 17        | 01/08/2022                                                          |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB,           |      |      |                                          | 102400 09556 PRINCIPAL, GOVT. INDUSTRIAL<br>3902 DIRECTOR TECHNICAL |
| VN082022028353     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                        | 0900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                                           |
|                    |            |   |      |   |                                                    |      |      | 102 WORKING CONDITIONS AND SAFETY        |                                                                     |
|                    |            |   |      |   | 01 INSPECTORATE OF STEAM BOILERS                   |      |      |                                          |                                                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                                          |                                                                     |
|                    |            |   |      |   | 01 SALARIES                                        |      |      |                                          |                                                                     |
|                    |            |   |      |   | PUNJAB, JALANDHAR                                  |      | 13   | INDUSTRIES NT V 54                       | 05/08/2022                                                          |
|                    |            |   |      |   | INDUSTRIES, PUNJAB,                                |      |      |                                          | 177596 09557 DIRECTOR, DIRECTOR OF BOILERS<br>2801 DIRECTOR,        |
| VN082022028378     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                        | 0900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                                         |
|                    |            |   |      |   |                                                    |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                                     |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING              |      |      |                                          |                                                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                           |      |      |                                          |                                                                     |
|                    |            |   |      |   | 01 SALARIES                                        |      |      |                                          |                                                                     |
|                    |            |   |      |   | TRAINING INSTITUTE FOR WOMEN, JALANDHAR            |      | 27   | TECHNICAL EDUCATION AND T NT V 19        | 01/08/2022                                                          |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB,           |      |      |                                          | 753960 09556 PRINCIPAL, GOVT. INDUSTRIAL<br>3902 DIRECTOR TECHNICAL |



|                                              |            |   |      |   |                                      |                                  |       |                                    |                                                         |
|----------------------------------------------|------------|---|------|---|--------------------------------------|----------------------------------|-------|------------------------------------|---------------------------------------------------------|
| VCHR_DATA_0822.TXT                           |            |   |      |   |                                      |                                  |       |                                    |                                                         |
| VN082022014708                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 0900                             | 2405  | FISHERIES                          | 00 NO SUB MAJOR HEAD                                    |
|                                              |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |       |                                    |                                                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |       |                                    |                                                         |
| 01 SALARIES                                  |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 5  | 01/08/2022                       | 56340 | 09630                              | ASSISTANT DIRECTOR,FISHERIES, 6901 DIRECTOR AND WARDEN, |
| JALANDHAR, JALANDHAR                         |            |   |      |   |                                      |                                  |       |                                    |                                                         |
| FISHERIES, PUNJAB,                           |            |   |      |   |                                      |                                  |       |                                    |                                                         |
| VN082022014710                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 0900                             | 2405  | FISHERIES                          | 00 NO SUB MAJOR HEAD                                    |
|                                              |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |       |                                    |                                                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |       |                                    |                                                         |
| 01 SALARIES                                  |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 7  | 01/08/2022                       | 92839 | 09630                              | ASSISTANT DIRECTOR,FISHERIES, 6901 DIRECTOR AND WARDEN, |
| JALANDHAR, JALANDHAR                         |            |   |      |   |                                      |                                  |       |                                    |                                                         |
| FISHERIES, PUNJAB,                           |            |   |      |   |                                      |                                  |       |                                    |                                                         |
| VN082022014711                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 0900                             | 2405  | FISHERIES                          | 00 NO SUB MAJOR HEAD                                    |
|                                              |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |       |                                    |                                                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |       |                                    |                                                         |
| 01 SALARIES                                  |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 8  | 01/08/2022                       | 35400 | 09630                              | ASSISTANT DIRECTOR,FISHERIES, 6901 DIRECTOR AND WARDEN, |
| JALANDHAR, JALANDHAR                         |            |   |      |   |                                      |                                  |       |                                    |                                                         |
| FISHERIES, PUNJAB,                           |            |   |      |   |                                      |                                  |       |                                    |                                                         |
| VN082022014707                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 0900                             | 2405  | FISHERIES                          | 00 NO SUB MAJOR HEAD                                    |
|                                              |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |       |                                    |                                                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |       |                                    |                                                         |
| 01 SALARIES                                  |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 4  | 01/08/2022                       | 51196 | 09630                              | ASSISTANT DIRECTOR,FISHERIES, 6901 DIRECTOR AND WARDEN, |
| JALANDHAR, JALANDHAR                         |            |   |      |   |                                      |                                  |       |                                    |                                                         |
| FISHERIES, PUNJAB,                           |            |   |      |   |                                      |                                  |       |                                    |                                                         |
| VN082022014706                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 0900                             | 2405  | FISHERIES                          | 00 NO SUB MAJOR HEAD                                    |
|                                              |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |       |                                    |                                                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |       |                                    |                                                         |
| 01 SALARIES                                  |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 3  | 01/08/2022                       | 73164 | 09630                              | ASSISTANT DIRECTOR,FISHERIES, 6901 DIRECTOR AND WARDEN, |
| JALANDHAR, JALANDHAR                         |            |   |      |   |                                      |                                  |       |                                    |                                                         |
| FISHERIES, PUNJAB,                           |            |   |      |   |                                      |                                  |       |                                    |                                                         |
| VN082022058811                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 0900                             | 2405  | FISHERIES                          | 00 NO SUB MAJOR HEAD                                    |
|                                              |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |       |                                    |                                                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |       |                                    |                                                         |
| 01 SALARIES                                  |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 10 | 11/08/2022                       | 27354 | 09630                              | ASSISTANT DIRECTOR,FISHERIES, 6901 DIRECTOR AND WARDEN, |
| JALANDHAR, JALANDHAR                         |            |   |      |   |                                      |                                  |       |                                    |                                                         |
| FISHERIES, PUNJAB,                           |            |   |      |   |                                      |                                  |       |                                    |                                                         |
| VN082022014704                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 0900                             | 2405  | FISHERIES                          | 00 NO SUB MAJOR HEAD                                    |
|                                              |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |       |                                    |                                                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |       |                                    |                                                         |
| 01 SALARIES                                  |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 1  | 01/08/2022                       | 75472 | 09630                              | ASSISTANT DIRECTOR,FISHERIES, 6901 DIRECTOR AND WARDEN, |
| JALANDHAR, JALANDHAR                         |            |   |      |   |                                      |                                  |       |                                    |                                                         |
| FISHERIES, PUNJAB,                           |            |   |      |   |                                      |                                  |       |                                    |                                                         |
| VN082022014705                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 0900                             | 2405  | FISHERIES                          | 00 NO SUB MAJOR HEAD                                    |
|                                              |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |       |                                    |                                                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |       |                                    |                                                         |
| 01 SALARIES                                  |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 2  | 01/08/2022                       | 78736 | 09630                              | ASSISTANT DIRECTOR,FISHERIES, 6901 DIRECTOR AND WARDEN, |
| JALANDHAR, JALANDHAR                         |            |   |      |   |                                      |                                  |       |                                    |                                                         |
| FISHERIES, PUNJAB,                           |            |   |      |   |                                      |                                  |       |                                    |                                                         |
| VN082022014709                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 0900                             | 2405  | FISHERIES                          | 00 NO SUB MAJOR HEAD                                    |
|                                              |            |   |      |   | 01 DIRECTION AND ADMINISTRATION      | 001 DIRECTION AND ADMINISTRATION |       |                                    |                                                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |       |                                    |                                                         |
| 01 SALARIES                                  |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 6  | 01/08/2022                       | 41668 | 09630                              | ASSISTANT DIRECTOR,FISHERIES, 6901 DIRECTOR AND WARDEN, |
| JALANDHAR, JALANDHAR                         |            |   |      |   |                                      |                                  |       |                                    |                                                         |
| FISHERIES, PUNJAB,                           |            |   |      |   |                                      |                                  |       |                                    |                                                         |
| VN082022070453                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 0900                             | 2515  | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                    |
|                                              |            |   |      |   | 01 ADMINISTRATION                    | 001 DIRECTION AND ADMINISTRATION |       |                                    |                                                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |       |                                    |                                                         |
| 01 SALARIES                                  |            |   |      |   | 23 RURAL DEVELOPMENT AND PAN NT V 71 | 16/08/2022                       | 5135  | 09652                              | EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL      |
| RAJ PW (C&M) DIVISIONA, JALANDHAR, JALANDHAR |            |   |      |   |                                      |                                  |       |                                    |                                                         |
| DEVELOPMENT & PANCHAYATS, PUNJAB,            |            |   |      |   |                                      |                                  |       |                                    |                                                         |
| VN082022070454                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 0900                             | 2515  | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                    |
|                                              |            |   |      |   | 01 ADMINISTRATION                    | 001 DIRECTION AND ADMINISTRATION |       |                                    |                                                         |
|                                              |            |   |      |   | 0000 00 NO DETAILED HEAD             |                                  |       |                                    |                                                         |
| 01 SALARIES                                  |            |   |      |   | 23 RURAL DEVELOPMENT AND PAN NT V 72 | 16/08/2022                       | 12840 | 09652                              | EXECUTIVE ENGINEER,PANCHAYATI                           |

|                                                                                                                      |            |                                      |                                              |                                      |            |                                                                     |      |
|----------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------|----------------------------------------------|--------------------------------------|------------|---------------------------------------------------------------------|------|
| RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                      |            |                                      |                                              | VCHR_DATA_0822.TXT                   |            | 7101 DIRECTOR, RURAL                                                |      |
| VN082022070455                                                                                                       | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD                                                |      |
| 01 ADMINISTRATION                                                                                                    |            |                                      |                                              |                                      |            |                                                                     |      |
| 0000 00 NO DETAILED HEAD                                                                                             |            |                                      |                                              |                                      |            |                                                                     |      |
| 01 SALARIES                                                                                                          |            |                                      |                                              | 23 RURAL DEVELOPMENT AND PAN NT V 73 | 16/08/2022 | 62292 09663 EXECUTIVE                                               | 7101 |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NURMAHAL, JALANDHAR,JALANDHAR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |            |                                      |                                              |                                      |            |                                                                     |      |
| VN082022070456                                                                                                       | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD                                                |      |
| 01 ADMINISTRATION                                                                                                    |            |                                      |                                              |                                      |            |                                                                     |      |
| 0000 00 NO DETAILED HEAD                                                                                             |            |                                      |                                              |                                      |            |                                                                     |      |
| 01 SALARIES                                                                                                          |            |                                      |                                              | 23 RURAL DEVELOPMENT AND PAN NT V 74 | 16/08/2022 | 78712 09663 EXECUTIVE                                               | 7101 |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NURMAHAL, JALANDHAR,JALANDHAR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |            |                                      |                                              |                                      |            |                                                                     |      |
| VN082022040715                                                                                                       | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD                                                |      |
| 01 ADMINISTRATION                                                                                                    |            |                                      |                                              |                                      |            |                                                                     |      |
| 0000 00 NO DETAILED HEAD                                                                                             |            |                                      |                                              |                                      |            |                                                                     |      |
| 01 SALARIES                                                                                                          |            |                                      |                                              | 23 RURAL DEVELOPMENT AND PAN NT V 10 | 01/08/2022 | 551436 09652 EXECUTIVE ENGINEER, PANCHAYATI<br>7101 DIRECTOR, RURAL |      |
| RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                      |            |                                      |                                              |                                      |            |                                                                     |      |
| VN082022040716                                                                                                       | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD                                                |      |
| 01 ADMINISTRATION                                                                                                    |            |                                      |                                              |                                      |            |                                                                     |      |
| 0000 00 NO DETAILED HEAD                                                                                             |            |                                      |                                              |                                      |            |                                                                     |      |
| 01 SALARIES                                                                                                          |            |                                      |                                              | 23 RURAL DEVELOPMENT AND PAN NT V 11 | 01/08/2022 | 34215 09652 EXECUTIVE ENGINEER, PANCHAYATI<br>7101 DIRECTOR, RURAL  |      |
| RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                      |            |                                      |                                              |                                      |            |                                                                     |      |
| VN082022040717                                                                                                       | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD                                                |      |
| 01 ADMINISTRATION                                                                                                    |            |                                      |                                              |                                      |            |                                                                     |      |
| 0000 00 NO DETAILED HEAD                                                                                             |            |                                      |                                              |                                      |            |                                                                     |      |
| 01 SALARIES                                                                                                          |            |                                      |                                              | 23 RURAL DEVELOPMENT AND PAN NT V 12 | 01/08/2022 | 126429 09666 DIVISIONAL DEPUTY<br>7101 DIRECTOR,                    |      |
| DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR<br>RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,       |            |                                      |                                              |                                      |            |                                                                     |      |
| VN082022040718                                                                                                       | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD                                                |      |
| 01 ADMINISTRATION                                                                                                    |            |                                      |                                              |                                      |            |                                                                     |      |
| 0000 00 NO DETAILED HEAD                                                                                             |            |                                      |                                              |                                      |            |                                                                     |      |
| 01 SALARIES                                                                                                          |            |                                      |                                              | 23 RURAL DEVELOPMENT AND PAN NT V 13 | 01/08/2022 | 242832 09666 DIVISIONAL DEPUTY<br>7101 DIRECTOR,                    |      |
| DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR<br>RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,       |            |                                      |                                              |                                      |            |                                                                     |      |
| VN082022040719                                                                                                       | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD                                                |      |
| 01 ADMINISTRATION                                                                                                    |            |                                      |                                              |                                      |            |                                                                     |      |
| 0000 00 NO DETAILED HEAD                                                                                             |            |                                      |                                              |                                      |            |                                                                     |      |
| 01 SALARIES                                                                                                          |            |                                      |                                              | 23 RURAL DEVELOPMENT AND PAN NT V 14 | 01/08/2022 | 79420 09666 DIVISIONAL DEPUTY<br>7101 DIRECTOR,                     |      |
| DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR<br>RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,       |            |                                      |                                              |                                      |            |                                                                     |      |
| VN082022040720                                                                                                       | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD                                                |      |
| 01 ADMINISTRATION                                                                                                    |            |                                      |                                              |                                      |            |                                                                     |      |
| 0000 00 NO DETAILED HEAD                                                                                             |            |                                      |                                              |                                      |            |                                                                     |      |
| 01 SALARIES                                                                                                          |            |                                      |                                              | 23 RURAL DEVELOPMENT AND PAN NT V 15 | 01/08/2022 | 73588 09666 DIVISIONAL DEPUTY<br>7101 DIRECTOR,                     |      |
| DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR<br>RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,       |            |                                      |                                              |                                      |            |                                                                     |      |
| VN082022040721                                                                                                       | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD                                                |      |
| 01 ADMINISTRATION                                                                                                    |            |                                      |                                              |                                      |            |                                                                     |      |
| 0000 00 NO DETAILED HEAD                                                                                             |            |                                      |                                              |                                      |            |                                                                     |      |
| 01 SALARIES                                                                                                          |            |                                      |                                              | 23 RURAL DEVELOPMENT AND PAN NT V 16 | 01/08/2022 | 64980 09666 DIVISIONAL DEPUTY<br>7101 DIRECTOR,                     |      |
| DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR<br>RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,       |            |                                      |                                              |                                      |            |                                                                     |      |
| VN082022040722                                                                                                       | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD                                                |      |
| 01 ADMINISTRATION                                                                                                    |            |                                      |                                              |                                      |            |                                                                     |      |
| 0000 00 NO DETAILED HEAD                                                                                             |            |                                      |                                              |                                      |            |                                                                     |      |

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| 01 SALARIES<br>DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR<br>RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,       |                                              | VCHR_DATA_0822.TXT<br>23 RURAL DEVELOPMENT AND PAN NT V 17 | 01/08/2022                                                                       | 83816 09666 DIVISIONAL DEPUTY<br>7101 DIRECTOR, |      |
| VN082022040723 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                      | 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                                            |                                                                                  | 00 NO SUB MAJOR HEAD                            |      |
|                                                                                                                                     | 001 DIRECTION AND ADMINISTRATION             |                                                            |                                                                                  |                                                 |      |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                       |                                              |                                                            |                                                                                  |                                                 |      |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,               | 23 RURAL DEVELOPMENT AND PAN NT V 18         | 01/08/2022                                                 | 104968 09667 BLOCK DEVELOPMENT & PANCHAYAT<br>7101 DIRECTOR, RURAL               |                                                 |      |
| VN082022040724 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                      | 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                                            |                                                                                  | 00 NO SUB MAJOR HEAD                            |      |
|                                                                                                                                     | 001 DIRECTION AND ADMINISTRATION             |                                                            |                                                                                  |                                                 |      |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                       |                                              |                                                            |                                                                                  |                                                 |      |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,               | 23 RURAL DEVELOPMENT AND PAN NT V 19         | 01/08/2022                                                 | 37404 09667 BLOCK DEVELOPMENT & PANCHAYAT<br>7101 DIRECTOR, RURAL                |                                                 |      |
| VN082022040725 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                      | 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                                            |                                                                                  | 00 NO SUB MAJOR HEAD                            |      |
|                                                                                                                                     | 001 DIRECTION AND ADMINISTRATION             |                                                            |                                                                                  |                                                 |      |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                       |                                              |                                                            |                                                                                  |                                                 |      |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST<br>& PANCHAYATS,PUNJAB,                               | 23 RURAL DEVELOPMENT AND PAN NT V 20         | 01/08/2022                                                 | 74432 09654 BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT  |                                                 |      |
| VN082022040726 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                      | 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                                            |                                                                                  | 00 NO SUB MAJOR HEAD                            |      |
|                                                                                                                                     | 001 DIRECTION AND ADMINISTRATION             |                                                            |                                                                                  |                                                 |      |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                       |                                              |                                                            |                                                                                  |                                                 |      |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST<br>& PANCHAYATS,PUNJAB,                               | 23 RURAL DEVELOPMENT AND PAN NT V 21         | 01/08/2022                                                 | 141712 09654 BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |                                                 |      |
| VN082022070457 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                      | 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                                            |                                                                                  | 00 NO SUB MAJOR HEAD                            |      |
|                                                                                                                                     | 001 DIRECTION AND ADMINISTRATION             |                                                            |                                                                                  |                                                 |      |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                       |                                              |                                                            |                                                                                  |                                                 |      |
| 01 SALARIES<br>OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NURMAHAL, JALANDHAR,JALANDHAR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, | 23 RURAL DEVELOPMENT AND PAN NT V 75         | 16/08/2022                                                 | 40668 09663 EXECUTIVE                                                            |                                                 | 7101 |
| VN082022070458 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                      | 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                                            |                                                                                  | 00 NO SUB MAJOR HEAD                            |      |
|                                                                                                                                     | 001 DIRECTION AND ADMINISTRATION             |                                                            |                                                                                  |                                                 |      |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                       |                                              |                                                            |                                                                                  |                                                 |      |
| 01 SALARIES<br>OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NURMAHAL, JALANDHAR,JALANDHAR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, | 23 RURAL DEVELOPMENT AND PAN NT V 76         | 16/08/2022                                                 | 62292 09663 EXECUTIVE                                                            |                                                 | 7101 |
| VN082022070459 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                      | 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                                            |                                                                                  | 00 NO SUB MAJOR HEAD                            |      |
|                                                                                                                                     | 001 DIRECTION AND ADMINISTRATION             |                                                            |                                                                                  |                                                 |      |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                       |                                              |                                                            |                                                                                  |                                                 |      |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,ADAMPUR<br>& PANCHAYATS,PUNJAB,                                      | 23 RURAL DEVELOPMENT AND PAN NT V 77         | 17/08/2022                                                 | 38445 09865 BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT  |                                                 |      |
| VN082022070460 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                      | 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                                            |                                                                                  | 00 NO SUB MAJOR HEAD                            |      |
|                                                                                                                                     | 001 DIRECTION AND ADMINISTRATION             |                                                            |                                                                                  |                                                 |      |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                       |                                              |                                                            |                                                                                  |                                                 |      |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST<br>& PANCHAYATS,PUNJAB,                               | 23 RURAL DEVELOPMENT AND PAN NT V 78         | 22/08/2022                                                 | 93808 09654 BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT  |                                                 |      |
| VN082022040727 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                      | 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                                            |                                                                                  | 00 NO SUB MAJOR HEAD                            |      |
|                                                                                                                                     | 001 DIRECTION AND ADMINISTRATION             |                                                            |                                                                                  |                                                 |      |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                       |                                              |                                                            |                                                                                  |                                                 |      |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST<br>& PANCHAYATS,PUNJAB,                               | 23 RURAL DEVELOPMENT AND PAN NT V 22         | 01/08/2022                                                 | 149048 09654 BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |                                                 |      |
| VN082022040728 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                      | 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                                            |                                                                                  | 00 NO SUB MAJOR HEAD                            |      |
|                                                                                                                                     | 001 DIRECTION AND ADMINISTRATION             |                                                            |                                                                                  |                                                 |      |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                       |                                              |                                                            |                                                                                  |                                                 |      |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST<br>& PANCHAYATS,PUNJAB,                               | 23 RURAL DEVELOPMENT AND PAN NT V 23         | 01/08/2022                                                 | 105776 09653 BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |                                                 |      |





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| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                  |  |  |  | VCHR_DATA_0822.TXT                           |  | 23 RURAL DEVELOPMENT AND PAN NT V 34 |  | 02/08/2022             |  | 75472 09667 BLOCK DEVELOPMENT & PANCHAYAT<br>7101 DIRECTOR, RURAL |  |
| VN082022040708 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                         |  |  |  | 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |                                      |  |                        |  | 00 NO SUB MAJOR HEAD                                              |  |
| 01 ADMINISTRATION                                                                                                                      |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |                                      |  |                        |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                                               |  |  |  |                                              |  |                                      |  |                        |  |                                                                   |  |
| 01 SALARIES<br>OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 3          |  | 01/08/2022                           |  | 51804 09868 EXECUTIVE  |  | 7101                                                              |  |
| VN082022040709 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                         |  |  |  | 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |                                      |  |                        |  | 00 NO SUB MAJOR HEAD                                              |  |
| 01 ADMINISTRATION                                                                                                                      |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |                                      |  |                        |  |                                                                   |  |
| 0000 00 NO DETAILED HEAD                                                                                                               |  |  |  |                                              |  |                                      |  |                        |  |                                                                   |  |
| 01 SALARIES<br>OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 4          |  | 01/08/2022                           |  | 124856 09868 EXECUTIVE |  | 7101                                                              |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                                                                                                   |  |  |  | TRY_C MJR_ MJR_HEAD_DESC                     |  |                                      |  |                        |  | SM SM_HEAD_DESC                                                   |  |
| SU SUB_HEAD_DESC                                                                                                                       |  |  |  | MIN MIN_DESC                                 |  |                                      |  |                        |  |                                                                   |  |
| BDGT DT DTL_HEAD_DESC                                                                                                                  |  |  |  |                                              |  |                                      |  |                        |  |                                                                   |  |
| SO SOE_DESC                                                                                                                            |  |  |  | GR GRANT_DESCRIPTION                         |  | PL V VCHR_N VCHR_DT                  |  | NET_AMNT DDO_C NAME    |  | CCO_ CCO                                                          |  |
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|                |            |          |                             | VCHR_DATA_0822.TXT                                                                                                   |                                      |            |                                             |                                  |
|                |            |          |                             | 001 DIRECTION AND ADMINISTRATION                                                                                     |                                      |            |                                             |                                  |
|                |            |          |                             | 01 ADMINISTRATION                                                                                                    |                                      |            |                                             |                                  |
|                |            |          |                             | 0000 00 NO DETAILED HEAD                                                                                             |                                      |            |                                             |                                  |
|                |            |          |                             | 01 SALARIES                                                                                                          | 23 RURAL DEVELOPMENT AND PAN NT V 35 | 02/08/2022 | 94999 09667 BLOCK DEVELOPMENT & PANCHAYAT   |                                  |
|                |            |          |                             | OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR DEVELOPMENT & PANCHAYATS,PUNJAB,                  |                                      |            |                                             | 7101 DIRECTOR, RURAL             |
| VN082022040741 | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                         |                                      |            |                                             |                                  |
|                |            |          |                             | 001 DIRECTION AND ADMINISTRATION                                                                                     |                                      |            |                                             | 00 NO SUB MAJOR HEAD             |
|                |            |          |                             | 01 ADMINISTRATION                                                                                                    |                                      |            |                                             |                                  |
|                |            |          |                             | 0000 00 NO DETAILED HEAD                                                                                             |                                      |            |                                             |                                  |
|                |            |          |                             | 01 SALARIES                                                                                                          | 23 RURAL DEVELOPMENT AND PAN NT V 36 | 02/08/2022 | 61371 09667 BLOCK DEVELOPMENT & PANCHAYAT   |                                  |
|                |            |          |                             | OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR DEVELOPMENT & PANCHAYATS,PUNJAB,                  |                                      |            |                                             | 7101 DIRECTOR, RURAL             |
| VN082022040742 | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                         |                                      |            |                                             |                                  |
|                |            |          |                             | 001 DIRECTION AND ADMINISTRATION                                                                                     |                                      |            |                                             | 00 NO SUB MAJOR HEAD             |
|                |            |          |                             | 01 ADMINISTRATION                                                                                                    |                                      |            |                                             |                                  |
|                |            |          |                             | 0000 00 NO DETAILED HEAD                                                                                             |                                      |            |                                             |                                  |
|                |            |          |                             | 01 SALARIES                                                                                                          | 23 RURAL DEVELOPMENT AND PAN NT V 37 | 03/08/2022 | 74224 09868 EXECUTIVE                       | 7101                             |
|                |            |          |                             | OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |                                      |            |                                             |                                  |
| VN082022040743 | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                         |                                      |            |                                             |                                  |
|                |            |          |                             | 001 DIRECTION AND ADMINISTRATION                                                                                     |                                      |            |                                             | 00 NO SUB MAJOR HEAD             |
|                |            |          |                             | 01 ADMINISTRATION                                                                                                    |                                      |            |                                             |                                  |
|                |            |          |                             | 0000 00 NO DETAILED HEAD                                                                                             |                                      |            |                                             |                                  |
|                |            |          |                             | 01 SALARIES                                                                                                          | 23 RURAL DEVELOPMENT AND PAN NT V 38 | 04/08/2022 | 44940 09655 BLOCK DEVELOPMENT AND PANCHAYAT |                                  |
|                |            |          |                             | OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHOGPUR & PANCHAYATS,PUNJAB,                                         |                                      |            |                                             | 7101 DIRECTOR, RURAL DEVELOPMENT |
| VN082022040744 | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                         |                                      |            |                                             |                                  |
|                |            |          |                             | 001 DIRECTION AND ADMINISTRATION                                                                                     |                                      |            |                                             | 00 NO SUB MAJOR HEAD             |
|                |            |          |                             | 01 ADMINISTRATION                                                                                                    |                                      |            |                                             |                                  |
|                |            |          |                             | 0000 00 NO DETAILED HEAD                                                                                             |                                      |            |                                             |                                  |
|                |            |          |                             | 01 SALARIES                                                                                                          | 23 RURAL DEVELOPMENT AND PAN NT V 39 | 04/08/2022 | 61068 09655 BLOCK DEVELOPMENT AND PANCHAYAT |                                  |
|                |            |          |                             | OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHOGPUR & PANCHAYATS,PUNJAB,                                         |                                      |            |                                             | 7101 DIRECTOR, RURAL DEVELOPMENT |
| VN082022040745 | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                         |                                      |            |                                             |                                  |
|                |            |          |                             | 001 DIRECTION AND ADMINISTRATION                                                                                     |                                      |            |                                             | 00 NO SUB MAJOR HEAD             |
|                |            |          |                             | 01 ADMINISTRATION                                                                                                    |                                      |            |                                             |                                  |
|                |            |          |                             | 0000 00 NO DETAILED HEAD                                                                                             |                                      |            |                                             |                                  |
|                |            |          |                             | 01 SALARIES                                                                                                          | 23 RURAL DEVELOPMENT AND PAN NT V 40 | 04/08/2022 | 69636 09655 BLOCK DEVELOPMENT AND PANCHAYAT |                                  |
|                |            |          |                             | OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHOGPUR & PANCHAYATS,PUNJAB,                                         |                                      |            |                                             | 7101 DIRECTOR, RURAL DEVELOPMENT |
| VN082022040746 | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                         |                                      |            |                                             |                                  |
|                |            |          |                             | 001 DIRECTION AND ADMINISTRATION                                                                                     |                                      |            |                                             | 00 NO SUB MAJOR HEAD             |
|                |            |          |                             | 01 ADMINISTRATION                                                                                                    |                                      |            |                                             |                                  |
|                |            |          |                             | 0000 00 NO DETAILED HEAD                                                                                             |                                      |            |                                             |                                  |
|                |            |          |                             | 01 SALARIES                                                                                                          | 23 RURAL DEVELOPMENT AND PAN NT V 41 | 04/08/2022 | 75424 09655 BLOCK DEVELOPMENT AND PANCHAYAT |                                  |
|                |            |          |                             | OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHOGPUR & PANCHAYATS,PUNJAB,                                         |                                      |            |                                             | 7101 DIRECTOR, RURAL DEVELOPMENT |
| VN082022040747 | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                         |                                      |            |                                             |                                  |
|                |            |          |                             | 001 DIRECTION AND ADMINISTRATION                                                                                     |                                      |            |                                             | 00 NO SUB MAJOR HEAD             |
|                |            |          |                             | 01 ADMINISTRATION                                                                                                    |                                      |            |                                             |                                  |
|                |            |          |                             | 0000 00 NO DETAILED HEAD                                                                                             |                                      |            |                                             |                                  |
|                |            |          |                             | 01 SALARIES                                                                                                          | 23 RURAL DEVELOPMENT AND PAN NT V 42 | 08/08/2022 | 136860 09652 EXECUTIVE ENGINEER,PANCHAYATI  |                                  |
|                |            |          |                             | RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR DEVELOPMENT & PANCHAYATS,PUNJAB,                                         |                                      |            |                                             | 7101 DIRECTOR, RURAL             |
| VN082022040748 | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                         |                                      |            |                                             |                                  |
|                |            |          |                             | 001 DIRECTION AND ADMINISTRATION                                                                                     |                                      |            |                                             | 00 NO SUB MAJOR HEAD             |
|                |            |          |                             | 01 ADMINISTRATION                                                                                                    |                                      |            |                                             |                                  |
|                |            |          |                             | 0000 00 NO DETAILED HEAD                                                                                             |                                      |            |                                             |                                  |
|                |            |          |                             | 01 SALARIES                                                                                                          | 23 RURAL DEVELOPMENT AND PAN NT V 43 | 08/08/2022 | 13580 09652 EXECUTIVE ENGINEER,PANCHAYATI   |                                  |
|                |            |          |                             | RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR DEVELOPMENT & PANCHAYATS,PUNJAB,                                         |                                      |            |                                             | 7101 DIRECTOR, RURAL             |
| VN082022040749 | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                         |                                      |            |                                             |                                  |
|                |            |          |                             | 001 DIRECTION AND ADMINISTRATION                                                                                     |                                      |            |                                             | 00 NO SUB MAJOR HEAD             |
|                |            |          |                             | 01 ADMINISTRATION                                                                                                    |                                      |            |                                             |                                  |
|                |            |          |                             | 0000 00 NO DETAILED HEAD                                                                                             |                                      |            |                                             |                                  |
|                |            |          |                             | 01 SALARIES                                                                                                          | 23 RURAL DEVELOPMENT AND PAN NT V 44 | 08/08/2022 | 127096 09652 EXECUTIVE ENGINEER,PANCHAYATI  |                                  |
|                |            |          |                             | RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR DEVELOPMENT & PANCHAYATS,PUNJAB,                                         |                                      |            |                                             | 7101 DIRECTOR, RURAL             |
| VN082022040750 | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                         |                                      |            |                                             |                                  |
|                |            |          |                             | 001 DIRECTION AND ADMINISTRATION                                                                                     |                                      |            |                                             | 00 NO SUB MAJOR HEAD             |
|                |            |          |                             | 01 ADMINISTRATION                                                                                                    |                                      |            |                                             |                                  |
|                |            |          |                             | 0000 00 NO DETAILED HEAD                                                                                             |                                      |            |                                             |                                  |
|                |            |          |                             | 01 SALARIES                                                                                                          | 23 RURAL DEVELOPMENT AND PAN NT V 45 | 08/08/2022 | 244888 09652 EXECUTIVE ENGINEER,PANCHAYATI  |                                  |
|                |            |          |                             | RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR                                                                          |                                      |            |                                             | 7101 DIRECTOR, RURAL             |

|                                                                    |            |   |      |   |                             |                                  |                                         |            |                                            |  |  |
|--------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------------------------------------|------------|--------------------------------------------|--|--|
| VCHR_DATA_0822.TXT                                                 |            |   |      |   |                             |                                  |                                         |            |                                            |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                   |            |   |      |   |                             |                                  |                                         |            |                                            |  |  |
| VN082022040751                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            | 00 NO SUB MAJOR HEAD                       |  |  |
|                                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                         |            |                                            |  |  |
|                                                                    |            |   |      |   |                             | 01 ADMINISTRATION                |                                         |            |                                            |  |  |
|                                                                    |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |                                         |            |                                            |  |  |
|                                                                    |            |   |      |   |                             | 01 SALARIES                      |                                         |            |                                            |  |  |
| RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR                        |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 46       | 08/08/2022 | 26420 09652 EXECUTIVE ENGINEER,PANCHAYATI  |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                   |            |   |      |   |                             |                                  |                                         |            | 7101 DIRECTOR, RURAL                       |  |  |
| VN082022040752                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            | 00 NO SUB MAJOR HEAD                       |  |  |
|                                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                         |            |                                            |  |  |
|                                                                    |            |   |      |   |                             | 01 ADMINISTRATION                |                                         |            |                                            |  |  |
|                                                                    |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |                                         |            |                                            |  |  |
|                                                                    |            |   |      |   |                             | 01 SALARIES                      |                                         |            |                                            |  |  |
| RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR                        |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 47       | 08/08/2022 | 464549 09652 EXECUTIVE ENGINEER,PANCHAYATI |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                   |            |   |      |   |                             |                                  |                                         |            | 7101 DIRECTOR, RURAL                       |  |  |
| VN082022040753                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            | 00 NO SUB MAJOR HEAD                       |  |  |
|                                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                         |            |                                            |  |  |
|                                                                    |            |   |      |   |                             | 01 ADMINISTRATION                |                                         |            |                                            |  |  |
|                                                                    |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |                                         |            |                                            |  |  |
|                                                                    |            |   |      |   |                             | 01 SALARIES                      |                                         |            |                                            |  |  |
| RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR                        |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 48       | 08/08/2022 | 62680 09652 EXECUTIVE ENGINEER,PANCHAYATI  |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                   |            |   |      |   |                             |                                  |                                         |            | 7101 DIRECTOR, RURAL                       |  |  |
| VN082022040754                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            | 00 NO SUB MAJOR HEAD                       |  |  |
|                                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                         |            |                                            |  |  |
|                                                                    |            |   |      |   |                             | 01 ADMINISTRATION                |                                         |            |                                            |  |  |
|                                                                    |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |                                         |            |                                            |  |  |
|                                                                    |            |   |      |   |                             | 01 SALARIES                      |                                         |            |                                            |  |  |
| RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR                        |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 49       | 08/08/2022 | 68430 09652 EXECUTIVE ENGINEER,PANCHAYATI  |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                   |            |   |      |   |                             |                                  |                                         |            | 7101 DIRECTOR, RURAL                       |  |  |
| VN082022040755                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            | 00 NO SUB MAJOR HEAD                       |  |  |
|                                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                         |            |                                            |  |  |
|                                                                    |            |   |      |   |                             | 01 ADMINISTRATION                |                                         |            |                                            |  |  |
|                                                                    |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |                                         |            |                                            |  |  |
|                                                                    |            |   |      |   |                             | 01 SALARIES                      |                                         |            |                                            |  |  |
| RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR                        |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 50       | 08/08/2022 | 135824 09652 EXECUTIVE ENGINEER,PANCHAYATI |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                   |            |   |      |   |                             |                                  |                                         |            | 7101 DIRECTOR, RURAL                       |  |  |
| VN082022040756                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            | 00 NO SUB MAJOR HEAD                       |  |  |
|                                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                         |            |                                            |  |  |
|                                                                    |            |   |      |   |                             | 01 ADMINISTRATION                |                                         |            |                                            |  |  |
|                                                                    |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |                                         |            |                                            |  |  |
|                                                                    |            |   |      |   |                             | 01 SALARIES                      |                                         |            |                                            |  |  |
| RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR                        |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 51       | 08/08/2022 | 120464 09652 EXECUTIVE ENGINEER,PANCHAYATI |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                   |            |   |      |   |                             |                                  |                                         |            | 7101 DIRECTOR, RURAL                       |  |  |
| VN082022040757                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            | 00 NO SUB MAJOR HEAD                       |  |  |
|                                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                         |            |                                            |  |  |
|                                                                    |            |   |      |   |                             | 01 ADMINISTRATION                |                                         |            |                                            |  |  |
|                                                                    |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |                                         |            |                                            |  |  |
|                                                                    |            |   |      |   |                             | 01 SALARIES                      |                                         |            |                                            |  |  |
| OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 52       | 09/08/2022 | 94999 09667 BLOCK DEVELOPMENT & PANCHAYAT  |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                   |            |   |      |   |                             |                                  |                                         |            | 7101 DIRECTOR, RURAL                       |  |  |
| VN082022040758                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            | 00 NO SUB MAJOR HEAD                       |  |  |
|                                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                         |            |                                            |  |  |
|                                                                    |            |   |      |   |                             | 01 ADMINISTRATION                |                                         |            |                                            |  |  |
|                                                                    |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |                                         |            |                                            |  |  |
|                                                                    |            |   |      |   |                             | 01 SALARIES                      |                                         |            |                                            |  |  |
| OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 53       | 09/08/2022 | 87136 09667 BLOCK DEVELOPMENT & PANCHAYAT  |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                   |            |   |      |   |                             |                                  |                                         |            | 7101 DIRECTOR, RURAL                       |  |  |
| VN082022040759                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            | 00 NO SUB MAJOR HEAD                       |  |  |
|                                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                         |            |                                            |  |  |
|                                                                    |            |   |      |   |                             | 01 ADMINISTRATION                |                                         |            |                                            |  |  |
|                                                                    |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |                                         |            |                                            |  |  |
|                                                                    |            |   |      |   |                             | 01 SALARIES                      |                                         |            |                                            |  |  |
| OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 54       | 09/08/2022 | 87136 09667 BLOCK DEVELOPMENT & PANCHAYAT  |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                   |            |   |      |   |                             |                                  |                                         |            | 7101 DIRECTOR, RURAL                       |  |  |
| VN082022040760                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            | 00 NO SUB MAJOR HEAD                       |  |  |
|                                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                         |            |                                            |  |  |
|                                                                    |            |   |      |   |                             | 01 ADMINISTRATION                |                                         |            |                                            |  |  |
|                                                                    |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |                                         |            |                                            |  |  |
|                                                                    |            |   |      |   |                             | 01 SALARIES                      |                                         |            |                                            |  |  |
| OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 55       | 09/08/2022 | 119962 09667 BLOCK DEVELOPMENT & PANCHAYAT |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                   |            |   |      |   |                             |                                  |                                         |            | 7101 DIRECTOR, RURAL                       |  |  |
| VN082022040706                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 0900                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            | 00 NO SUB MAJOR HEAD                       |  |  |
|                                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                         |            |                                            |  |  |
|                                                                    |            |   |      |   |                             | 01 ADMINISTRATION                |                                         |            |                                            |  |  |
|                                                                    |            |   |      |   |                             |                                  |                                         |            |                                            |  |  |
|                                                                    |            |   |      |   |                             |                                  |                                         |            |                                            |  |  |

|                                                                                                                   |      |                                         |            |        |       |                                                                  |  |  |      |
|-------------------------------------------------------------------------------------------------------------------|------|-----------------------------------------|------------|--------|-------|------------------------------------------------------------------|--|--|------|
| VCHR_DATA_0822.TXT                                                                                                |      |                                         |            |        |       |                                                                  |  |  |      |
| 0000 00 NO DETAILED HEAD                                                                                          |      |                                         |            |        |       |                                                                  |  |  |      |
| 01 SALARIES                                                                                                       | 23   | RURAL DEVELOPMENT AND PAN NT V 1        | 01/08/2022 | 340392 | 09658 | EXECUTIVE                                                        |  |  | 7101 |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR,JALANDHAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |      |                                         |            |        |       |                                                                  |  |  |      |
| VN082022040707 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                    | 0900 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                             |  |  |      |
| 01 ADMINISTRATION                                                                                                 |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                                  |  |  |      |
| 0000 00 NO DETAILED HEAD                                                                                          |      |                                         |            |        |       |                                                                  |  |  |      |
| 01 SALARIES                                                                                                       | 23   | RURAL DEVELOPMENT AND PAN NT V 2        | 01/08/2022 | 104304 | 09658 | EXECUTIVE                                                        |  |  | 7101 |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR,JALANDHAR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |      |                                         |            |        |       |                                                                  |  |  |      |
| VN082022070461 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                    | 0900 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                             |  |  |      |
| 01 ADMINISTRATION                                                                                                 |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                                  |  |  |      |
| 0000 00 NO DETAILED HEAD                                                                                          |      |                                         |            |        |       |                                                                  |  |  |      |
| 01 SALARIES                                                                                                       | 23   | RURAL DEVELOPMENT AND PAN NT V 79       | 25/08/2022 | 70175  | 09654 | BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT |  |  |      |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST & PANCHAYATS,PUNJAB,                               |      |                                         |            |        |       |                                                                  |  |  |      |
| VN082022070462 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                    | 0900 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                             |  |  |      |
| 01 ADMINISTRATION                                                                                                 |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                                  |  |  |      |
| 0000 00 NO DETAILED HEAD                                                                                          |      |                                         |            |        |       |                                                                  |  |  |      |
| 01 SALARIES                                                                                                       | 23   | RURAL DEVELOPMENT AND PAN NT V 80       | 25/08/2022 | 56540  | 09650 | DEVELOPMENT OFFICER,DEVELOPMENT 7101 DIRECTOR, RURAL DEVELOPMENT |  |  |      |
| OFFICER, WOMEN PROGRAMME, JALANDHAR,JALANDHAR & PANCHAYATS,PUNJAB,                                                |      |                                         |            |        |       |                                                                  |  |  |      |
| VN082022070438 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                    | 0900 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                             |  |  |      |
| 01 ADMINISTRATION                                                                                                 |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                                  |  |  |      |
| 0000 00 NO DETAILED HEAD                                                                                          |      |                                         |            |        |       |                                                                  |  |  |      |
| 01 SALARIES                                                                                                       | 23   | RURAL DEVELOPMENT AND PAN NT V 56       | 11/08/2022 | 69332  | 09654 | BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT |  |  |      |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST & PANCHAYATS,PUNJAB,                               |      |                                         |            |        |       |                                                                  |  |  |      |
| VN082022070439 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                    | 0900 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                             |  |  |      |
| 01 ADMINISTRATION                                                                                                 |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                                  |  |  |      |
| 0000 00 NO DETAILED HEAD                                                                                          |      |                                         |            |        |       |                                                                  |  |  |      |
| 01 SALARIES                                                                                                       | 23   | RURAL DEVELOPMENT AND PAN NT V 57       | 11/08/2022 | 34300  | 09654 | BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT |  |  |      |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST & PANCHAYATS,PUNJAB,                               |      |                                         |            |        |       |                                                                  |  |  |      |
| VN082022070440 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                    | 0900 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                             |  |  |      |
| 01 ADMINISTRATION                                                                                                 |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                                  |  |  |      |
| 0000 00 NO DETAILED HEAD                                                                                          |      |                                         |            |        |       |                                                                  |  |  |      |
| 01 SALARIES                                                                                                       | 23   | RURAL DEVELOPMENT AND PAN NT V 58       | 11/08/2022 | 28140  | 09654 | BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT |  |  |      |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST & PANCHAYATS,PUNJAB,                               |      |                                         |            |        |       |                                                                  |  |  |      |
| VN082022070441 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                    | 0900 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                             |  |  |      |
| 01 ADMINISTRATION                                                                                                 |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                                  |  |  |      |
| 0000 00 NO DETAILED HEAD                                                                                          |      |                                         |            |        |       |                                                                  |  |  |      |
| 01 SALARIES                                                                                                       | 23   | RURAL DEVELOPMENT AND PAN NT V 59       | 11/08/2022 | 55767  | 09654 | BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT |  |  |      |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST & PANCHAYATS,PUNJAB,                               |      |                                         |            |        |       |                                                                  |  |  |      |
| VN082022070442 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                    | 0900 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                             |  |  |      |
| 01 ADMINISTRATION                                                                                                 |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                                  |  |  |      |
| 0000 00 NO DETAILED HEAD                                                                                          |      |                                         |            |        |       |                                                                  |  |  |      |
| 01 SALARIES                                                                                                       | 23   | RURAL DEVELOPMENT AND PAN NT V 60       | 11/08/2022 | 32784  | 09654 | BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT |  |  |      |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST & PANCHAYATS,PUNJAB,                               |      |                                         |            |        |       |                                                                  |  |  |      |
| VN082022070444 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                    | 0900 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                             |  |  |      |
| 01 ADMINISTRATION                                                                                                 |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                                  |  |  |      |
| 0000 00 NO DETAILED HEAD                                                                                          |      |                                         |            |        |       |                                                                  |  |  |      |
| 01 SALARIES                                                                                                       | 23   | RURAL DEVELOPMENT AND PAN NT V 62       | 11/08/2022 | 64360  | 09653 | BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT |  |  |      |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST & PANCHAYATS,PUNJAB,                               |      |                                         |            |        |       |                                                                  |  |  |      |
| VN082022070443 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                    | 0900 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                             |  |  |      |
| 01 ADMINISTRATION                                                                                                 |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                                  |  |  |      |
| 0000 00 NO DETAILED HEAD                                                                                          |      |                                         |            |        |       |                                                                  |  |  |      |
| 01 SALARIES                                                                                                       | 23   | RURAL DEVELOPMENT AND PAN NT V 61       | 11/08/2022 | 36344  | 09653 | BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT |  |  |      |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST & PANCHAYATS,PUNJAB,                               |      |                                         |            |        |       |                                                                  |  |  |      |



|                                                                |            |   |      |   |                                 |      |                                         |            |                                             |
|----------------------------------------------------------------|------------|---|------|---|---------------------------------|------|-----------------------------------------|------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                             |            |   |      |   |                                 |      |                                         |            |                                             |
| VN082022070445                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0900 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            | 00 NO SUB MAJOR HEAD                        |
|                                                                |            |   |      |   | 01 ADMINISTRATION               |      | 001 DIRECTION AND ADMINISTRATION        |            |                                             |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                         |            |                                             |
| 01 SALARIES                                                    |            |   |      |   |                                 |      | 23 RURAL DEVELOPMENT AND PAN NT V 63    | 11/08/2022 | 38180 09653 BLOCK DEVELOPMENT AND PANCHAYAT |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST |            |   |      |   |                                 |      |                                         |            | 7101 DIRECTOR, RURAL DEVELOPMENT            |
| & PANCHAYATS,PUNJAB,                                           |            |   |      |   |                                 |      |                                         |            |                                             |
| VN082022070446                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0900 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            | 00 NO SUB MAJOR HEAD                        |
|                                                                |            |   |      |   | 01 ADMINISTRATION               |      | 001 DIRECTION AND ADMINISTRATION        |            |                                             |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                         |            |                                             |
| 01 SALARIES                                                    |            |   |      |   |                                 |      | 23 RURAL DEVELOPMENT AND PAN NT V 64    | 11/08/2022 | 42632 09653 BLOCK DEVELOPMENT AND PANCHAYAT |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST |            |   |      |   |                                 |      |                                         |            | 7101 DIRECTOR, RURAL DEVELOPMENT            |
| & PANCHAYATS,PUNJAB,                                           |            |   |      |   |                                 |      |                                         |            |                                             |
| VN082022070447                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0900 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            | 00 NO SUB MAJOR HEAD                        |
|                                                                |            |   |      |   | 01 ADMINISTRATION               |      | 001 DIRECTION AND ADMINISTRATION        |            |                                             |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                         |            |                                             |
| 01 SALARIES                                                    |            |   |      |   |                                 |      | 23 RURAL DEVELOPMENT AND PAN NT V 65    | 11/08/2022 | 66868 09653 BLOCK DEVELOPMENT AND PANCHAYAT |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST |            |   |      |   |                                 |      |                                         |            | 7101 DIRECTOR, RURAL DEVELOPMENT            |
| & PANCHAYATS,PUNJAB,                                           |            |   |      |   |                                 |      |                                         |            |                                             |
| VN082022070448                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0900 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            | 00 NO SUB MAJOR HEAD                        |
|                                                                |            |   |      |   | 01 ADMINISTRATION               |      | 001 DIRECTION AND ADMINISTRATION        |            |                                             |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                         |            |                                             |
| 01 SALARIES                                                    |            |   |      |   |                                 |      | 23 RURAL DEVELOPMENT AND PAN NT V 66    | 11/08/2022 | 38104 09653 BLOCK DEVELOPMENT AND PANCHAYAT |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST |            |   |      |   |                                 |      |                                         |            | 7101 DIRECTOR, RURAL DEVELOPMENT            |
| & PANCHAYATS,PUNJAB,                                           |            |   |      |   |                                 |      |                                         |            |                                             |
| VN082022070450                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0900 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            | 00 NO SUB MAJOR HEAD                        |
|                                                                |            |   |      |   | 01 ADMINISTRATION               |      | 001 DIRECTION AND ADMINISTRATION        |            |                                             |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                         |            |                                             |
| 01 SALARIES                                                    |            |   |      |   |                                 |      | 23 RURAL DEVELOPMENT AND PAN NT V 68    | 11/08/2022 | 64332 09653 BLOCK DEVELOPMENT AND PANCHAYAT |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST |            |   |      |   |                                 |      |                                         |            | 7101 DIRECTOR, RURAL DEVELOPMENT            |
| & PANCHAYATS,PUNJAB,                                           |            |   |      |   |                                 |      |                                         |            |                                             |
| VN082022070449                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0900 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            | 00 NO SUB MAJOR HEAD                        |
|                                                                |            |   |      |   | 01 ADMINISTRATION               |      | 001 DIRECTION AND ADMINISTRATION        |            |                                             |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                         |            |                                             |
| 01 SALARIES                                                    |            |   |      |   |                                 |      | 23 RURAL DEVELOPMENT AND PAN NT V 67    | 11/08/2022 | 28776 09653 BLOCK DEVELOPMENT AND PANCHAYAT |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST |            |   |      |   |                                 |      |                                         |            | 7101 DIRECTOR, RURAL DEVELOPMENT            |
| & PANCHAYATS,PUNJAB,                                           |            |   |      |   |                                 |      |                                         |            |                                             |
| VN082022070452                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0900 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            | 00 NO SUB MAJOR HEAD                        |
|                                                                |            |   |      |   | 01 ADMINISTRATION               |      | 001 DIRECTION AND ADMINISTRATION        |            |                                             |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                         |            |                                             |
| 01 SALARIES                                                    |            |   |      |   |                                 |      | 23 RURAL DEVELOPMENT AND PAN NT V 70    | 16/08/2022 | 123400 09652 EXECUTIVE ENGINEER,PANCHAYATI  |
| RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR                    |            |   |      |   |                                 |      |                                         |            | 7101 DIRECTOR, RURAL                        |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |            |   |      |   |                                 |      |                                         |            |                                             |
| VN082022070451                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 0900 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            | 00 NO SUB MAJOR HEAD                        |
|                                                                |            |   |      |   | 01 ADMINISTRATION               |      | 001 DIRECTION AND ADMINISTRATION        |            |                                             |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                         |            |                                             |
| 01 SALARIES                                                    |            |   |      |   |                                 |      | 23 RURAL DEVELOPMENT AND PAN NT V 69    | 16/08/2022 | 124000 09652 EXECUTIVE ENGINEER,PANCHAYATI  |
| RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR                    |            |   |      |   |                                 |      |                                         |            | 7101 DIRECTOR, RURAL                        |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |            |   |      |   |                                 |      |                                         |            |                                             |
| VN082022040764                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1000 | 2040 TAXES ON SALES, TRADE ETC.         |            | 00 NO SUB MAJOR HEAD                        |
|                                                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      | 001 DIRECTION AND ADMINISTRATION        |            |                                             |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                         |            |                                             |
| 01 SALARIES                                                    |            |   |      |   |                                 |      | 07 EXCISE AND TAXATION                  | NT V 4     | 05/08/2022                                  |
| COMMISSIONER,KAPURTHLA,KAPURTHALA                              |            |   |      |   |                                 |      |                                         |            | 54188 10016 ASSISTANT EXCISE AND TAXATION   |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |                                 |      |                                         |            | 1201 EXCISE AND TAXATION                    |
| VN082022040763                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1000 | 2040 TAXES ON SALES, TRADE ETC.         |            | 00 NO SUB MAJOR HEAD                        |
|                                                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      | 001 DIRECTION AND ADMINISTRATION        |            |                                             |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                         |            |                                             |
| 01 SALARIES                                                    |            |   |      |   |                                 |      | 07 EXCISE AND TAXATION                  | NT V 3     | 03/08/2022                                  |
| COMMISSIONER,KAPURTHLA,KAPURTHALA                              |            |   |      |   |                                 |      |                                         |            | 41244 10016 ASSISTANT EXCISE AND TAXATION   |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                     |            |   |      |   |                                 |      |                                         |            | 1201 EXCISE AND TAXATION                    |
| VN082022040762                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1000 | 2040 TAXES ON SALES, TRADE ETC.         |            | 00 NO SUB MAJOR HEAD                        |
|                                                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      | 001 DIRECTION AND ADMINISTRATION        |            |                                             |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                         |            |                                             |

|                                                                                                              |  |  |  |                                  |                                     |                                                            |            |                      |                                                                        |
|--------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|-------------------------------------|------------------------------------------------------------|------------|----------------------|------------------------------------------------------------------------|
|                                                                                                              |  |  |  | VCHR_DATA_0822.TXT               |                                     |                                                            |            |                      |                                                                        |
| 01 SALARIES<br>COMMISSIONER, KAPURTHLA, KAPURTHALA<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH           |  |  |  | 07                               | EXCISE AND TAXATION                 | NT V 2                                                     | 03/08/2022 | 142352               | 10016 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION        |
| VN082022040761 01/08/2022 N DC10 A Pay and Allowances Vouchers                                               |  |  |  | 1000                             | 2040 TAXES ON SALES, TRADE ETC.     |                                                            |            | 00 NO SUB MAJOR HEAD |                                                                        |
|                                                                                                              |  |  |  | 01 DIRECTION AND ADMINISTRATION  |                                     | 001 DIRECTION AND ADMINISTRATION                           |            |                      |                                                                        |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                  |                                     |                                                            |            |                      |                                                                        |
| 01 SALARIES<br>COMMISSIONER, KAPURTHLA, KAPURTHALA<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH           |  |  |  | 07                               | EXCISE AND TAXATION                 | NT V 1                                                     | 03/08/2022 | 159692               | 10016 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION        |
| VN082022055652 01/08/2022 N DC10 A Pay and Allowances Vouchers                                               |  |  |  | 1000                             | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |            | 99 NO SUB MAJOR HEAD |                                                                        |
|                                                                                                              |  |  |  | 01 DIRECTION AND ADMINISTRATION  |                                     |                                                            |            |                      |                                                                        |
| 0000 99 NO DETAILED HEAD                                                                                     |  |  |  |                                  |                                     |                                                            |            |                      |                                                                        |
| 01 SALARIES<br>COMMISSIONER, KAPURTHLA, KAPURTHALA<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH           |  |  |  | 07                               | EXCISE AND TAXATION                 | NT V 2                                                     | 03/08/2022 | 359992               | 10016 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION        |
| VN082022055654 01/08/2022 N DC10 A Pay and Allowances Vouchers                                               |  |  |  | 1000                             | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |            | 99 NO SUB MAJOR HEAD |                                                                        |
|                                                                                                              |  |  |  | 01 DIRECTION AND ADMINISTRATION  |                                     |                                                            |            |                      |                                                                        |
| 0000 99 NO DETAILED HEAD                                                                                     |  |  |  |                                  |                                     |                                                            |            |                      |                                                                        |
| 01 SALARIES<br>COMMISSIONER, KAPURTHLA, KAPURTHALA<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH           |  |  |  | 07                               | EXCISE AND TAXATION                 | NT V 4                                                     | 03/08/2022 | 72414                | 10016 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION        |
| VN082022055651 01/08/2022 N DC10 A Pay and Allowances Vouchers                                               |  |  |  | 1000                             | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |            | 99 NO SUB MAJOR HEAD |                                                                        |
|                                                                                                              |  |  |  | 01 DIRECTION AND ADMINISTRATION  |                                     |                                                            |            |                      |                                                                        |
| 0000 99 NO DETAILED HEAD                                                                                     |  |  |  |                                  |                                     |                                                            |            |                      |                                                                        |
| 01 SALARIES<br>COMMISSIONER, KAPURTHLA, KAPURTHALA<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH           |  |  |  | 07                               | EXCISE AND TAXATION                 | NT V 1                                                     | 03/08/2022 | 142864               | 10016 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION        |
| VN082022055655 01/08/2022 N DC10 A Pay and Allowances Vouchers                                               |  |  |  | 1000                             | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |            | 99 NO SUB MAJOR HEAD |                                                                        |
|                                                                                                              |  |  |  | 01 DIRECTION AND ADMINISTRATION  |                                     |                                                            |            |                      |                                                                        |
| 0000 99 NO DETAILED HEAD                                                                                     |  |  |  |                                  |                                     |                                                            |            |                      |                                                                        |
| 01 SALARIES<br>COMMISSIONER, KAPURTHLA, KAPURTHALA<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH           |  |  |  | 07                               | EXCISE AND TAXATION                 | NT V 5                                                     | 03/08/2022 | 89878                | 10016 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION        |
| VN082022055653 01/08/2022 N DC10 A Pay and Allowances Vouchers                                               |  |  |  | 1000                             | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |            | 99 NO SUB MAJOR HEAD |                                                                        |
|                                                                                                              |  |  |  | 01 DIRECTION AND ADMINISTRATION  |                                     |                                                            |            |                      |                                                                        |
| 0000 99 NO DETAILED HEAD                                                                                     |  |  |  |                                  |                                     |                                                            |            |                      |                                                                        |
| 01 SALARIES<br>COMMISSIONER, KAPURTHLA, KAPURTHALA<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH           |  |  |  | 07                               | EXCISE AND TAXATION                 | NT V 3                                                     | 03/08/2022 | 97465                | 10016 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION        |
| VN082022027956 01/08/2022 N DC10 A Pay and Allowances Vouchers                                               |  |  |  | 1000                             | 2205 ART AND CULTURE                | 105 PUBLIC LIBRARIES                                       |            | 00 NO SUB MAJOR HEAD |                                                                        |
|                                                                                                              |  |  |  | 01 PUBLIC LIBRARIES              |                                     |                                                            |            |                      |                                                                        |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                  |                                     |                                                            |            |                      |                                                                        |
| 01 SALARIES<br>LIBRARY, KAPURTHALA, KAPURTHALA<br>CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH |  |  |  | 05                               | EDUCATION                           | NT V 2                                                     | 01/08/2022 | 75794                | 10325 LIBRARIAN, GURU NANAK DISTT.<br>4301 DIRECTOR, TOURISM,          |
| VN082022027955 01/08/2022 N DC10 A Pay and Allowances Vouchers                                               |  |  |  | 1000                             | 2205 ART AND CULTURE                | 105 PUBLIC LIBRARIES                                       |            | 00 NO SUB MAJOR HEAD |                                                                        |
|                                                                                                              |  |  |  | 01 PUBLIC LIBRARIES              |                                     |                                                            |            |                      |                                                                        |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                  |                                     |                                                            |            |                      |                                                                        |
| 01 SALARIES<br>LIBRARY, KAPURTHALA, KAPURTHALA<br>CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH |  |  |  | 05                               | EDUCATION                           | NT V 1                                                     | 01/08/2022 | 64400                | 10325 LIBRARIAN, GURU NANAK DISTT.<br>4301 DIRECTOR, TOURISM,          |
| VN082022015985 01/08/2022 N DC10 A Pay and Allowances Vouchers                                               |  |  |  | 1000                             | 2211 FAMILY WELFARE                 | 001 DIRECTION AND ADMINISTRATION                           |            | 00 NO SUB MAJOR HEAD |                                                                        |
|                                                                                                              |  |  |  | 01 DIRECTION AND ADMINISTRATION  |                                     |                                                            |            |                      |                                                                        |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                  |                                     |                                                            |            |                      |                                                                        |
| 01 SALARIES<br>CIVIL SURGEON, KAPURTHALA, KAPURTHALA<br>WELFARE, PUNJAB,                                     |  |  |  | 11                               | HEALTH AND FAMILY WELFARE           | NT V 6                                                     | 01/08/2022 | 71014                | 10211 ASSISTANT CONTROLLER (F&A) FOR<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022016004 01/08/2022 N DC10 A Pay and Allowances Vouchers                                               |  |  |  | 1000                             | 2211 FAMILY WELFARE                 | 101 RURAL FAMILY WELFARE SERVICES                          |            | 00 NO SUB MAJOR HEAD |                                                                        |
|                                                                                                              |  |  |  | 01 RURAL FAMILY WELFARE SERVICES |                                     |                                                            |            |                      |                                                                        |
| 0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                  |                                     |                                                            |            |                      |                                                                        |
| 01 SALARIES<br>HEALTH CENTRE, PANCHHAT, KAPURTHALA<br>WELFARE, PUNJAB,                                       |  |  |  | 11                               | HEALTH AND FAMILY WELFARE           | NT V 25                                                    | 04/08/2022 | 267936               | 10203 SENIOR MEDICAL OFFICER, PRIMAR<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022016003 01/08/2022 N DC10 A Pay and Allowances Vouchers                                               |  |  |  | 1000                             | 2211 FAMILY WELFARE                 |                                                            |            | 00 NO SUB MAJOR HEAD |                                                                        |

|                                                                |  |  |  |  |                                   |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|-----------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                   |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                   |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                   |  |  |  |  |
| HEALTH CENTRE, PANCHHAT,KAPURTHALA                             |  |  |  |  |                                   |  |  |  |  |
| WELFARE,PUNJAB,                                                |  |  |  |  |                                   |  |  |  |  |
| VN082022016002 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                   |  |  |  |  |
| 1000 2211 FAMILY WELFARE                                       |  |  |  |  |                                   |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                   |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                   |  |  |  |  |
| HEALTH CENTRE, PANCHHAT,KAPURTHALA                             |  |  |  |  |                                   |  |  |  |  |
| WELFARE,PUNJAB,                                                |  |  |  |  |                                   |  |  |  |  |
| VN082022015999 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                   |  |  |  |  |
| 1000 2211 FAMILY WELFARE                                       |  |  |  |  |                                   |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                   |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                   |  |  |  |  |
| HEALTH CENTRE, TIBBA,KAPURTHALA                                |  |  |  |  |                                   |  |  |  |  |
| WELFARE,PUNJAB,                                                |  |  |  |  |                                   |  |  |  |  |
| VN082022015998 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                   |  |  |  |  |
| 1000 2211 FAMILY WELFARE                                       |  |  |  |  |                                   |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                   |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                   |  |  |  |  |
| HEALTH CENTRE, TIBBA,KAPURTHALA                                |  |  |  |  |                                   |  |  |  |  |
| WELFARE,PUNJAB,                                                |  |  |  |  |                                   |  |  |  |  |
| VN082022015997 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                   |  |  |  |  |
| 1000 2211 FAMILY WELFARE                                       |  |  |  |  |                                   |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                   |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                   |  |  |  |  |
| HEALTH CENTRE, TIBBA,KAPURTHALA                                |  |  |  |  |                                   |  |  |  |  |
| WELFARE,PUNJAB,                                                |  |  |  |  |                                   |  |  |  |  |
| VN082022015996 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                   |  |  |  |  |
| 1000 2211 FAMILY WELFARE                                       |  |  |  |  |                                   |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                   |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                   |  |  |  |  |
| HEALTH CENTRE, TIBBA,KAPURTHALA                                |  |  |  |  |                                   |  |  |  |  |
| WELFARE,PUNJAB,                                                |  |  |  |  |                                   |  |  |  |  |
| VN082022015995 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                   |  |  |  |  |
| 1000 2211 FAMILY WELFARE                                       |  |  |  |  |                                   |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                   |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                   |  |  |  |  |
| HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA                        |  |  |  |  |                                   |  |  |  |  |
| WELFARE,PUNJAB,                                                |  |  |  |  |                                   |  |  |  |  |
| VN082022015993 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                   |  |  |  |  |
| 1000 2211 FAMILY WELFARE                                       |  |  |  |  |                                   |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                   |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                   |  |  |  |  |
| HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA                        |  |  |  |  |                                   |  |  |  |  |
| WELFARE,PUNJAB,                                                |  |  |  |  |                                   |  |  |  |  |
| VN082022015991 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                   |  |  |  |  |
| 1000 2211 FAMILY WELFARE                                       |  |  |  |  |                                   |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                   |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                   |  |  |  |  |
| HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA                        |  |  |  |  |                                   |  |  |  |  |
| WELFARE,PUNJAB,                                                |  |  |  |  |                                   |  |  |  |  |
| VN082022015994 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                   |  |  |  |  |
| 1000 2211 FAMILY WELFARE                                       |  |  |  |  |                                   |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                   |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                   |  |  |  |  |
| HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA                        |  |  |  |  |                                   |  |  |  |  |
| WELFARE,PUNJAB,                                                |  |  |  |  |                                   |  |  |  |  |
| VN082022015990 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                   |  |  |  |  |
| 1000 2211 FAMILY WELFARE                                       |  |  |  |  |                                   |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                   |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                   |  |  |  |  |
| HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA                        |  |  |  |  |                                   |  |  |  |  |
| WELFARE,PUNJAB,                                                |  |  |  |  |                                   |  |  |  |  |





|                                                                      |            |   |      |   |                             |                                        |      |                             |                                                                            |
|----------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------------|------|-----------------------------|----------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                   |            |   |      |   |                             |                                        |      |                             |                                                                            |
| VN082022048945                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1000                                   | 2211 | FAMILY                      | WELFARE                                                                    |
|                                                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION       |      | 00 NO SUB MAJOR HEAD        |                                                                            |
|                                                                      |            |   |      |   |                             | 01 DIRECTION AND ADMINISTRATION        |      |                             |                                                                            |
|                                                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD               |      |                             |                                                                            |
| 01 SALARIES                                                          |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 28   |      | 18/08/2022                  | 86560 10211 ASSISTANT CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY  |
| CIVIL SURGEON, KAPURTHALA, KAPURTHALA WELFARE, PUNJAB,               |            |   |      |   |                             |                                        |      |                             |                                                                            |
| VN082022015980                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1000                                   | 2211 | FAMILY                      | WELFARE                                                                    |
|                                                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION       |      | 00 NO SUB MAJOR HEAD        |                                                                            |
|                                                                      |            |   |      |   |                             | 01 DIRECTION AND ADMINISTRATION        |      |                             |                                                                            |
|                                                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD               |      |                             |                                                                            |
| 01 SALARIES                                                          |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 1    |      | 01/08/2022                  | 91368 10211 ASSISTANT CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY  |
| CIVIL SURGEON, KAPURTHALA, KAPURTHALA WELFARE, PUNJAB,               |            |   |      |   |                             |                                        |      |                             |                                                                            |
| VN082022015981                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1000                                   | 2211 | FAMILY                      | WELFARE                                                                    |
|                                                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION       |      | 00 NO SUB MAJOR HEAD        |                                                                            |
|                                                                      |            |   |      |   |                             | 01 DIRECTION AND ADMINISTRATION        |      |                             |                                                                            |
|                                                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD               |      |                             |                                                                            |
| 01 SALARIES                                                          |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 2    |      | 01/08/2022                  | 56572 10211 ASSISTANT CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY  |
| CIVIL SURGEON, KAPURTHALA, KAPURTHALA WELFARE, PUNJAB,               |            |   |      |   |                             |                                        |      |                             |                                                                            |
| VN082022015982                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1000                                   | 2211 | FAMILY                      | WELFARE                                                                    |
|                                                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION       |      | 00 NO SUB MAJOR HEAD        |                                                                            |
|                                                                      |            |   |      |   |                             | 01 DIRECTION AND ADMINISTRATION        |      |                             |                                                                            |
|                                                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD               |      |                             |                                                                            |
| 01 SALARIES                                                          |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 3    |      | 01/08/2022                  | 36000 10211 ASSISTANT CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY  |
| CIVIL SURGEON, KAPURTHALA, KAPURTHALA WELFARE, PUNJAB,               |            |   |      |   |                             |                                        |      |                             |                                                                            |
| VN082022015984                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1000                                   | 2211 | FAMILY                      | WELFARE                                                                    |
|                                                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION       |      | 00 NO SUB MAJOR HEAD        |                                                                            |
|                                                                      |            |   |      |   |                             | 01 DIRECTION AND ADMINISTRATION        |      |                             |                                                                            |
|                                                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD               |      |                             |                                                                            |
| 01 SALARIES                                                          |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 5    |      | 01/08/2022                  | 591646 10211 ASSISTANT CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY |
| CIVIL SURGEON, KAPURTHALA, KAPURTHALA WELFARE, PUNJAB,               |            |   |      |   |                             |                                        |      |                             |                                                                            |
| VN082022015986                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1000                                   | 2211 | FAMILY                      | WELFARE                                                                    |
|                                                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION       |      | 00 NO SUB MAJOR HEAD        |                                                                            |
|                                                                      |            |   |      |   |                             | 01 DIRECTION AND ADMINISTRATION        |      |                             |                                                                            |
|                                                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD               |      |                             |                                                                            |
| 01 SALARIES                                                          |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 7    |      | 01/08/2022                  | 74284 10211 ASSISTANT CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY  |
| CIVIL SURGEON, KAPURTHALA, KAPURTHALA WELFARE, PUNJAB,               |            |   |      |   |                             |                                        |      |                             |                                                                            |
| VN082022015983                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1000                                   | 2211 | FAMILY                      | WELFARE                                                                    |
|                                                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION       |      | 00 NO SUB MAJOR HEAD        |                                                                            |
|                                                                      |            |   |      |   |                             | 01 DIRECTION AND ADMINISTRATION        |      |                             |                                                                            |
|                                                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD               |      |                             |                                                                            |
| 01 SALARIES                                                          |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 4    |      | 01/08/2022                  | 55368 10211 ASSISTANT CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY  |
| CIVIL SURGEON, KAPURTHALA, KAPURTHALA WELFARE, PUNJAB,               |            |   |      |   |                             |                                        |      |                             |                                                                            |
| VN082022048946                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1000                                   | 2211 | FAMILY                      | WELFARE                                                                    |
|                                                                      |            |   |      |   |                             | 101 RURAL FAMILY WELFARE SERVICES      |      | 00 NO SUB MAJOR HEAD        |                                                                            |
|                                                                      |            |   |      |   |                             | 01 RURAL FAMILY WELFARE SERVICES       |      |                             |                                                                            |
|                                                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD               |      |                             |                                                                            |
| 01 SALARIES                                                          |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 29   |      | 25/08/2022                  | 87336 10214 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |
| HEALTH CENTRE, DHILLWAN, KAPURTHALA WELFARE, PUNJAB,                 |            |   |      |   |                             |                                        |      |                             |                                                                            |
| VN082022048947                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1000                                   | 2211 | FAMILY                      | WELFARE                                                                    |
|                                                                      |            |   |      |   |                             | 101 RURAL FAMILY WELFARE SERVICES      |      | 00 NO SUB MAJOR HEAD        |                                                                            |
|                                                                      |            |   |      |   |                             | 01 RURAL FAMILY WELFARE SERVICES       |      |                             |                                                                            |
|                                                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD               |      |                             |                                                                            |
| 01 SALARIES                                                          |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 30   |      | 25/08/2022                  | 65964 10203 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |
| HEALTH CENTRE, PANCHHAT, KAPURTHALA WELFARE, PUNJAB,                 |            |   |      |   |                             |                                        |      |                             |                                                                            |
| VN082022044582                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1000                                   | 2215 | WATER SUPPLY AND SANITATION |                                                                            |
|                                                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION       |      | 01 WATER SUPPLY             |                                                                            |
|                                                                      |            |   |      |   |                             | 01 DIRECTION AND ADMINISTRATION        |      |                             |                                                                            |
|                                                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD               |      |                             |                                                                            |
| 01 SALARIES                                                          |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATION NT V 11 |      | 01/08/2022                  | 503910 10421 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC  |
| AND SANITATION DIVISION, KAPURTHALA HEALTH, PUNJAB, PATIALA, PATIALA |            |   |      |   |                             |                                        |      |                             |                                                                            |
| VN082022044580                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1000                                   | 2215 | WATER SUPPLY AND SANITATION |                                                                            |
|                                                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION       |      | 01 WATER SUPPLY             |                                                                            |
|                                                                      |            |   |      |   |                             | 01 DIRECTION AND ADMINISTRATION        |      |                             |                                                                            |
|                                                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD               |      |                             |                                                                            |
| 01 SALARIES                                                          |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATION NT V 9  |      | 01/08/2022                  | 396589 10421 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC  |
| AND SANITATION DIVISION, KAPURTHALA                                  |            |   |      |   |                             |                                        |      |                             |                                                                            |



|                                       |            |        |                               |      |                                  |                                      |            |        |                                       |
|---------------------------------------|------------|--------|-------------------------------|------|----------------------------------|--------------------------------------|------------|--------|---------------------------------------|
| HEALTH,PUNJAB, PATIALA,PATIALA        |            |        |                               |      | VCHR_DATA_0822.TXT               |                                      |            |        |                                       |
| VN082022044581                        | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 1000 | 2215 WATER SUPPLY AND SANITATION |                                      |            |        | 01 WATER SUPPLY                       |
|                                       |            |        |                               |      | 01 DIRECTION AND ADMINISTRATION  |                                      |            |        |                                       |
|                                       |            |        |                               |      | 0000 00 NO DETAILED HEAD         |                                      |            |        |                                       |
| 01 SALARIES                           |            |        |                               |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 10 | 01/08/2022 | 305818 | 10421 EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION,KAPURTHALA    |            |        |                               |      |                                  |                                      |            |        | 4901 CHIEF ENGINEER, PUBLIC           |
| HEALTH,PUNJAB, PATIALA,PATIALA        |            |        |                               |      |                                  |                                      |            |        |                                       |
| VN082022044579                        | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 1000 | 2215 WATER SUPPLY AND SANITATION |                                      |            |        | 01 WATER SUPPLY                       |
|                                       |            |        |                               |      | 01 DIRECTION AND ADMINISTRATION  |                                      |            |        |                                       |
|                                       |            |        |                               |      | 0000 00 NO DETAILED HEAD         |                                      |            |        |                                       |
| 01 SALARIES                           |            |        |                               |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 8  | 01/08/2022 | 146927 | 10421 EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION,KAPURTHALA    |            |        |                               |      |                                  |                                      |            |        | 4901 CHIEF ENGINEER, PUBLIC           |
| HEALTH,PUNJAB, PATIALA,PATIALA        |            |        |                               |      |                                  |                                      |            |        |                                       |
| VN082022044578                        | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 1000 | 2215 WATER SUPPLY AND SANITATION |                                      |            |        | 01 WATER SUPPLY                       |
|                                       |            |        |                               |      | 01 DIRECTION AND ADMINISTRATION  |                                      |            |        |                                       |
|                                       |            |        |                               |      | 0000 00 NO DETAILED HEAD         |                                      |            |        |                                       |
| 01 SALARIES                           |            |        |                               |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 7  | 01/08/2022 | 122510 | 10421 EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION,KAPURTHALA    |            |        |                               |      |                                  |                                      |            |        | 4901 CHIEF ENGINEER, PUBLIC           |
| HEALTH,PUNJAB, PATIALA,PATIALA        |            |        |                               |      |                                  |                                      |            |        |                                       |
| VN082022044577                        | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 1000 | 2215 WATER SUPPLY AND SANITATION |                                      |            |        | 01 WATER SUPPLY                       |
|                                       |            |        |                               |      | 01 DIRECTION AND ADMINISTRATION  |                                      |            |        |                                       |
|                                       |            |        |                               |      | 0000 00 NO DETAILED HEAD         |                                      |            |        |                                       |
| 01 SALARIES                           |            |        |                               |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 6  | 01/08/2022 | 357229 | 10421 EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION,KAPURTHALA    |            |        |                               |      |                                  |                                      |            |        | 4901 CHIEF ENGINEER, PUBLIC           |
| HEALTH,PUNJAB, PATIALA,PATIALA        |            |        |                               |      |                                  |                                      |            |        |                                       |
| VN082022044576                        | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 1000 | 2215 WATER SUPPLY AND SANITATION |                                      |            |        | 01 WATER SUPPLY                       |
|                                       |            |        |                               |      | 01 DIRECTION AND ADMINISTRATION  |                                      |            |        |                                       |
|                                       |            |        |                               |      | 0000 00 NO DETAILED HEAD         |                                      |            |        |                                       |
| 01 SALARIES                           |            |        |                               |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 5  | 01/08/2022 | 746568 | 10421 EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION,KAPURTHALA    |            |        |                               |      |                                  |                                      |            |        | 4901 CHIEF ENGINEER, PUBLIC           |
| HEALTH,PUNJAB, PATIALA,PATIALA        |            |        |                               |      |                                  |                                      |            |        |                                       |
| VN082022044583                        | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 1000 | 2215 WATER SUPPLY AND SANITATION |                                      |            |        | 01 WATER SUPPLY                       |
|                                       |            |        |                               |      | 01 DIRECTION AND ADMINISTRATION  |                                      |            |        |                                       |
|                                       |            |        |                               |      | 0000 00 NO DETAILED HEAD         |                                      |            |        |                                       |
| 01 SALARIES                           |            |        |                               |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 12 | 01/08/2022 | 287428 | 10421 EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION,KAPURTHALA    |            |        |                               |      |                                  |                                      |            |        | 4901 CHIEF ENGINEER, PUBLIC           |
| HEALTH,PUNJAB, PATIALA,PATIALA        |            |        |                               |      |                                  |                                      |            |        |                                       |
| VN082022044575                        | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 1000 | 2215 WATER SUPPLY AND SANITATION |                                      |            |        | 01 WATER SUPPLY                       |
|                                       |            |        |                               |      | 01 DIRECTION AND ADMINISTRATION  |                                      |            |        |                                       |
|                                       |            |        |                               |      | 0000 00 NO DETAILED HEAD         |                                      |            |        |                                       |
| 01 SALARIES                           |            |        |                               |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 4  | 01/08/2022 | 940514 | 10421 EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION,KAPURTHALA    |            |        |                               |      |                                  |                                      |            |        | 4901 CHIEF ENGINEER, PUBLIC           |
| HEALTH,PUNJAB, PATIALA,PATIALA        |            |        |                               |      |                                  |                                      |            |        |                                       |
| VN082022044584                        | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 1000 | 2215 WATER SUPPLY AND SANITATION |                                      |            |        | 01 WATER SUPPLY                       |
|                                       |            |        |                               |      | 01 DIRECTION AND ADMINISTRATION  |                                      |            |        |                                       |
|                                       |            |        |                               |      | 0000 00 NO DETAILED HEAD         |                                      |            |        |                                       |
| 01 SALARIES                           |            |        |                               |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 13 | 01/08/2022 | 71614  | 10421 EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION,KAPURTHALA    |            |        |                               |      |                                  |                                      |            |        | 4901 CHIEF ENGINEER, PUBLIC           |
| HEALTH,PUNJAB, PATIALA,PATIALA        |            |        |                               |      |                                  |                                      |            |        |                                       |
| VN082022014528                        | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 1000 | 2220 INFORMATION AND PUBLICITY   |                                      |            |        | 60 OTHERS                             |
|                                       |            |        |                               |      | 01 DIRECTION                     |                                      |            |        |                                       |
|                                       |            |        |                               |      | 0000 00 NO DETAILED HEAD         |                                      |            |        |                                       |
| 01 SALARIES                           |            |        |                               |      |                                  | 14 INFORMATION AND PUBLIC RE NT V 3  | 01/08/2022 | 35558  | 10221 DISTRICT PUBLIC RELATION        |
| OFFICER,KAPURTHALA,KAPURTHALA         |            |        |                               |      |                                  |                                      |            |        | 5401 DIRECTOR,                        |
| INFORMATION & PUBLIC RELATION,PUNJAB, |            |        |                               |      |                                  |                                      |            |        |                                       |
| VN082022014527                        | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 1000 | 2220 INFORMATION AND PUBLICITY   |                                      |            |        | 60 OTHERS                             |
|                                       |            |        |                               |      | 01 DIRECTION                     |                                      |            |        |                                       |
|                                       |            |        |                               |      | 0000 00 NO DETAILED HEAD         |                                      |            |        |                                       |
| 01 SALARIES                           |            |        |                               |      |                                  | 14 INFORMATION AND PUBLIC RE NT V 2  | 01/08/2022 | 72214  | 10221 DISTRICT PUBLIC RELATION        |
| OFFICER,KAPURTHALA,KAPURTHALA         |            |        |                               |      |                                  |                                      |            |        | 5401 DIRECTOR,                        |
| INFORMATION & PUBLIC RELATION,PUNJAB, |            |        |                               |      |                                  |                                      |            |        |                                       |
| VN082022014526                        | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 1000 | 2220 INFORMATION AND PUBLICITY   |                                      |            |        | 60 OTHERS                             |

|                                                                              |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                           |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                  |  |  |  |  |  |  |  |  |  |
| OFFICER, KAPURTHALA, KAPURTHALA                                              |  |  |  |  |  |  |  |  |  |
| INFORMATION & PUBLIC RELATION, PUNJAB,                                       |  |  |  |  |  |  |  |  |  |
| 14 INFORMATION AND PUBLIC RE NT V 1                                          |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                   |  |  |  |  |  |  |  |  |  |
| 87146 10221 DISTRICT PUBLIC RELATION                                         |  |  |  |  |  |  |  |  |  |
| 5401 DIRECTOR,                                                               |  |  |  |  |  |  |  |  |  |
| VN082022014529 01/08/2022 N DC10 A Pay and Allowances Vouchers               |  |  |  |  |  |  |  |  |  |
| 1000 2220 INFORMATION AND PUBLICITY                                          |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                             |  |  |  |  |  |  |  |  |  |
| 60 OTHERS                                                                    |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                  |  |  |  |  |  |  |  |  |  |
| OFFICER, KAPURTHALA, KAPURTHALA                                              |  |  |  |  |  |  |  |  |  |
| INFORMATION & PUBLIC RELATION, PUNJAB,                                       |  |  |  |  |  |  |  |  |  |
| 14 INFORMATION AND PUBLIC RE NT V 4                                          |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                   |  |  |  |  |  |  |  |  |  |
| 38228 10221 DISTRICT PUBLIC RELATION                                         |  |  |  |  |  |  |  |  |  |
| 5401 DIRECTOR,                                                               |  |  |  |  |  |  |  |  |  |
| VN082022028438 01/08/2022 N DC10 A Pay and Allowances Vouchers               |  |  |  |  |  |  |  |  |  |
| 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                           |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                             |  |  |  |  |  |  |  |  |  |
| 03 TRAINING                                                                  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                  |  |  |  |  |  |  |  |  |  |
| TRAINING INSTITUTE, SULTANPUR, KAPURTHALA                                    |  |  |  |  |  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                     |  |  |  |  |  |  |  |  |  |
| 27 TECHNICAL EDUCATION AND T NT V 26                                         |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                                   |  |  |  |  |  |  |  |  |  |
| 88504 10229 SUPERINTENDENT, INDUSTRIAL                                       |  |  |  |  |  |  |  |  |  |
| 3902 DIRECTOR TECHNICAL                                                      |  |  |  |  |  |  |  |  |  |
| VN082022028440 01/08/2022 N DC10 A Pay and Allowances Vouchers               |  |  |  |  |  |  |  |  |  |
| 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                           |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                             |  |  |  |  |  |  |  |  |  |
| 03 TRAINING                                                                  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                  |  |  |  |  |  |  |  |  |  |
| INDUSTRIAL TRAINING CENTRE, KAPURTHALA, KAPURTHALA                           |  |  |  |  |  |  |  |  |  |
| TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                           |  |  |  |  |  |  |  |  |  |
| 27 TECHNICAL EDUCATION AND T NT V 28                                         |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                                   |  |  |  |  |  |  |  |  |  |
| 63164 10230 HEADMASTER, GOVERNMENT                                           |  |  |  |  |  |  |  |  |  |
| 3902 DIRECTOR                                                                |  |  |  |  |  |  |  |  |  |
| VN082022028441 01/08/2022 N DC10 A Pay and Allowances Vouchers               |  |  |  |  |  |  |  |  |  |
| 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                           |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                             |  |  |  |  |  |  |  |  |  |
| 03 TRAINING                                                                  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                  |  |  |  |  |  |  |  |  |  |
| INDUSTRIAL TRAINING CENTRE, KAPURTHALA, KAPURTHALA                           |  |  |  |  |  |  |  |  |  |
| TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                           |  |  |  |  |  |  |  |  |  |
| 27 TECHNICAL EDUCATION AND T NT V 29                                         |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                                   |  |  |  |  |  |  |  |  |  |
| 128976 10230 HEADMASTER, GOVERNMENT                                          |  |  |  |  |  |  |  |  |  |
| 3902 DIRECTOR                                                                |  |  |  |  |  |  |  |  |  |
| VN082022028444 01/08/2022 N DC10 A Pay and Allowances Vouchers               |  |  |  |  |  |  |  |  |  |
| 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                           |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                             |  |  |  |  |  |  |  |  |  |
| 03 TRAINING                                                                  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                  |  |  |  |  |  |  |  |  |  |
| SCHOOL, KAPURTHALA, KAPURTHALA                                               |  |  |  |  |  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                     |  |  |  |  |  |  |  |  |  |
| 27 TECHNICAL EDUCATION AND T NT V 32                                         |  |  |  |  |  |  |  |  |  |
| 09/08/2022                                                                   |  |  |  |  |  |  |  |  |  |
| 16258 10226 PRINCIPAL, JUNIOR TECHNICAL                                      |  |  |  |  |  |  |  |  |  |
| 3902 DIRECTOR TECHNICAL                                                      |  |  |  |  |  |  |  |  |  |
| VN082022028426 01/08/2022 N DC10 A Pay and Allowances Vouchers               |  |  |  |  |  |  |  |  |  |
| 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                           |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                             |  |  |  |  |  |  |  |  |  |
| 02 EMPLOYMENT SERVICE                                                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                  |  |  |  |  |  |  |  |  |  |
| AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, KAPURTHALA |  |  |  |  |  |  |  |  |  |
| EMPLOYMENT, PUNJAB, CHANDIGARH                                               |  |  |  |  |  |  |  |  |  |
| 31 EMPLOYMENT NT V 14                                                        |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                   |  |  |  |  |  |  |  |  |  |
| 239646 10288 DISTRICT EMPLOYMENT GENRATION                                   |  |  |  |  |  |  |  |  |  |
| 5702 DIRECTOR,                                                               |  |  |  |  |  |  |  |  |  |
| VN082022028433 01/08/2022 N DC10 A Pay and Allowances Vouchers               |  |  |  |  |  |  |  |  |  |
| 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                           |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                             |  |  |  |  |  |  |  |  |  |
| 02 EMPLOYMENT SERVICE                                                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                  |  |  |  |  |  |  |  |  |  |
| AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, KAPURTHALA |  |  |  |  |  |  |  |  |  |
| EMPLOYMENT, PUNJAB, CHANDIGARH                                               |  |  |  |  |  |  |  |  |  |
| 31 EMPLOYMENT NT V 21                                                        |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                   |  |  |  |  |  |  |  |  |  |
| 174712 10288 DISTRICT EMPLOYMENT GENRATION                                   |  |  |  |  |  |  |  |  |  |
| 5702 DIRECTOR,                                                               |  |  |  |  |  |  |  |  |  |
| VN082022028434 01/08/2022 N DC10 A Pay and Allowances Vouchers               |  |  |  |  |  |  |  |  |  |
| 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                           |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                             |  |  |  |  |  |  |  |  |  |
| 02 EMPLOYMENT SERVICE                                                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                  |  |  |  |  |  |  |  |  |  |
| AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, KAPURTHALA |  |  |  |  |  |  |  |  |  |
| EMPLOYMENT, PUNJAB, CHANDIGARH                                               |  |  |  |  |  |  |  |  |  |
| 31 EMPLOYMENT NT V 22                                                        |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                   |  |  |  |  |  |  |  |  |  |
| 94217 10288 DISTRICT EMPLOYMENT GENRATION                                    |  |  |  |  |  |  |  |  |  |
| 5702 DIRECTOR,                                                               |  |  |  |  |  |  |  |  |  |
| VN082022028435 01/08/2022 N DC10 A Pay and Allowances Vouchers               |  |  |  |  |  |  |  |  |  |
| 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                           |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                             |  |  |  |  |  |  |  |  |  |
| 02 EMPLOYMENT SERVICE                                                        |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                  |  |  |  |  |  |  |  |  |  |
| AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, KAPURTHALA |  |  |  |  |  |  |  |  |  |
| EMPLOYMENT, PUNJAB, CHANDIGARH                                               |  |  |  |  |  |  |  |  |  |
| 31 EMPLOYMENT NT V 23                                                        |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                   |  |  |  |  |  |  |  |  |  |
| 77892 10288 DISTRICT EMPLOYMENT GENRATION                                    |  |  |  |  |  |  |  |  |  |
| 5702 DIRECTOR,                                                               |  |  |  |  |  |  |  |  |  |

| VCHR_DATA_0822.TXT                                                         |            |   |      |   |                                                      |      |      |                                          |                                           |
|----------------------------------------------------------------------------|------------|---|------|---|------------------------------------------------------|------|------|------------------------------------------|-------------------------------------------|
| VN082022028436                                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 1000 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE                     |
|                                                                            |            |   |      |   |                                                      |      |      | 001 DIRECTION AND ADMINISTRATION         |                                           |
|                                                                            |            |   |      |   | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING |      |      |                                          |                                           |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                          |                                           |
| 01 SALARIES                                                                |            |   |      |   |                                                      |      |      | 31 EMPLOYMENT                            | NT V 24                                   |
| AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA |            |   |      |   |                                                      |      |      | 01/08/2022                               | 32570 10288 DISTRICT EMPLOYMENT GENRATION |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                               |            |   |      |   |                                                      |      |      |                                          | 5702 DIRECTOR,                            |
| VN082022028423                                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 1000 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                               |
|                                                                            |            |   |      |   |                                                      |      |      | 001 DIRECTION AND ADMINISTRATION         |                                           |
|                                                                            |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                |      |      |                                          |                                           |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                          |                                           |
| 01 SALARIES                                                                |            |   |      |   |                                                      |      |      | 27 TECHNICAL EDUCATION AND T             | NT V 11                                   |
| SCHOOL, KAPURTHALA,KAPURTHALA                                              |            |   |      |   |                                                      |      |      | 01/08/2022                               | 70396 10226 PRINCIPAL,JUNIOR TECHNICAL    |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                    |            |   |      |   |                                                      |      |      |                                          | 3902 DIRECTOR TECHNICAL                   |
| VN082022048536                                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 1000 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                 |
|                                                                            |            |   |      |   |                                                      |      |      | 001 DIRECTION AND ADMINISTRATION         |                                           |
|                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                      |      |      |                                          |                                           |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                          |                                           |
| 01 SALARIES                                                                |            |   |      |   |                                                      |      |      | 16 LABOUR                                | NT V 36                                   |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,KAPURTHALA,KAPURTHALA         |            |   |      |   |                                                      |      |      | 11/08/2022                               | 76492 10224 ASSISTANT/LABOUR              |
| COMMISSIONER,PUNJAB,CHANDIGARH                                             |            |   |      |   |                                                      |      |      |                                          | 5701 LABOUR                               |
| VN082022048537                                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 1000 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                 |
|                                                                            |            |   |      |   |                                                      |      |      | 001 DIRECTION AND ADMINISTRATION         |                                           |
|                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                      |      |      |                                          |                                           |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                          |                                           |
| 01 SALARIES                                                                |            |   |      |   |                                                      |      |      | 16 LABOUR                                | NT V 37                                   |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,KAPURTHALA,KAPURTHALA         |            |   |      |   |                                                      |      |      | 11/08/2022                               | 57252 10224 ASSISTANT/LABOUR              |
| COMMISSIONER,PUNJAB,CHANDIGARH                                             |            |   |      |   |                                                      |      |      |                                          | 5701 LABOUR                               |
| VN082022048538                                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 1000 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                 |
|                                                                            |            |   |      |   |                                                      |      |      | 001 DIRECTION AND ADMINISTRATION         |                                           |
|                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                      |      |      |                                          |                                           |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                          |                                           |
| 01 SALARIES                                                                |            |   |      |   |                                                      |      |      | 16 LABOUR                                | NT V 38                                   |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,KAPURTHALA,KAPURTHALA         |            |   |      |   |                                                      |      |      | 11/08/2022                               | 63848 10224 ASSISTANT/LABOUR              |
| COMMISSIONER,PUNJAB,CHANDIGARH                                             |            |   |      |   |                                                      |      |      |                                          | 5701 LABOUR                               |
| VN082022048539                                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 1000 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                 |
|                                                                            |            |   |      |   |                                                      |      |      | 001 DIRECTION AND ADMINISTRATION         |                                           |
|                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                      |      |      |                                          |                                           |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                          |                                           |
| 01 SALARIES                                                                |            |   |      |   |                                                      |      |      | 16 LABOUR                                | NT V 39                                   |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,KAPURTHALA,KAPURTHALA         |            |   |      |   |                                                      |      |      | 11/08/2022                               | 53850 10224 ASSISTANT/LABOUR              |
| COMMISSIONER,PUNJAB,CHANDIGARH                                             |            |   |      |   |                                                      |      |      |                                          | 5701 LABOUR                               |
| VN082022048547                                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 1000 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                 |
|                                                                            |            |   |      |   |                                                      |      |      | 001 DIRECTION AND ADMINISTRATION         |                                           |
|                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                      |      |      |                                          |                                           |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                          |                                           |
| 01 SALARIES                                                                |            |   |      |   |                                                      |      |      | 16 LABOUR                                | NT V 47                                   |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,KAPURTHALA,KAPURTHALA         |            |   |      |   |                                                      |      |      | 18/08/2022                               | 73458 10224 ASSISTANT/LABOUR              |
| COMMISSIONER,PUNJAB,CHANDIGARH                                             |            |   |      |   |                                                      |      |      |                                          | 5701 LABOUR                               |
| VN082022048543                                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 1000 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE                     |
|                                                                            |            |   |      |   |                                                      |      |      | 001 DIRECTION AND ADMINISTRATION         |                                           |
|                                                                            |            |   |      |   | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING |      |      |                                          |                                           |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                          |                                           |
| 01 SALARIES                                                                |            |   |      |   |                                                      |      |      | 31 EMPLOYMENT                            | NT V 43                                   |
| AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA |            |   |      |   |                                                      |      |      | 17/08/2022                               | 7762 10288 DISTRICT EMPLOYMENT GENRATION  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                               |            |   |      |   |                                                      |      |      |                                          | 5702 DIRECTOR,                            |
| VN082022048544                                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 1000 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE                     |
|                                                                            |            |   |      |   |                                                      |      |      | 001 DIRECTION AND ADMINISTRATION         |                                           |
|                                                                            |            |   |      |   | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING |      |      |                                          |                                           |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                          |                                           |
| 01 SALARIES                                                                |            |   |      |   |                                                      |      |      | 31 EMPLOYMENT                            | NT V 44                                   |
| AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA |            |   |      |   |                                                      |      |      | 17/08/2022                               | 92287 10288 DISTRICT EMPLOYMENT GENRATION |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                               |            |   |      |   |                                                      |      |      |                                          | 5702 DIRECTOR,                            |
| VN082022048545                                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 1000 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE                     |
|                                                                            |            |   |      |   |                                                      |      |      | 001 DIRECTION AND ADMINISTRATION         |                                           |
|                                                                            |            |   |      |   | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING |      |      |                                          |                                           |
|                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                          |                                           |
| 01 SALARIES                                                                |            |   |      |   |                                                      |      |      | 31 EMPLOYMENT                            | NT V 45                                   |
| AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA |            |   |      |   |                                                      |      |      | 17/08/2022                               | 16544 10288 DISTRICT EMPLOYMENT GENRATION |
|                                                                            |            |   |      |   |                                                      |      |      |                                          | 5702 DIRECTOR,                            |



|                                                    |            |   |      |   |                                          |      |      |                                          |                                          |
|----------------------------------------------------|------------|---|------|---|------------------------------------------|------|------|------------------------------------------|------------------------------------------|
| EMPLOYMENT, PUNJAB, CHANDIGARH                     |            |   |      |   |                                          |      |      |                                          |                                          |
| VCHR_DATA_0822.TXT                                 |            |   |      |   |                                          |      |      |                                          |                                          |
| VN082022028424                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 1000 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                              |
|                                                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING    |      |      | 001 DIRECTION AND ADMINISTRATION         |                                          |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |      |                                          |                                          |
|                                                    |            |   |      |   | 01 SALARIES                              |      |      | 27 TECHNICAL EDUCATION AND T NT V 12     | 01/08/2022                               |
| SCHOOL, KAPURTHALA, KAPURTHALA                     |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |      |      |                                          | 284166 10226 PRINCIPAL, JUNIOR TECHNICAL |
|                                                    |            |   |      |   |                                          |      |      |                                          | 3902 DIRECTOR TECHNICAL                  |
| VN082022028425                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 1000 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                              |
|                                                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING    |      |      | 001 DIRECTION AND ADMINISTRATION         |                                          |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |      |                                          |                                          |
|                                                    |            |   |      |   | 01 SALARIES                              |      |      | 27 TECHNICAL EDUCATION AND T NT V 13     | 01/08/2022                               |
| SCHOOL, KAPURTHALA, KAPURTHALA                     |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |      |      |                                          | 161840 10226 PRINCIPAL, JUNIOR TECHNICAL |
|                                                    |            |   |      |   |                                          |      |      |                                          | 3902 DIRECTOR TECHNICAL                  |
| VN082022028427                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 1000 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                              |
|                                                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING    |      |      | 001 DIRECTION AND ADMINISTRATION         |                                          |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |      |                                          |                                          |
|                                                    |            |   |      |   | 01 SALARIES                              |      |      | 27 TECHNICAL EDUCATION AND T NT V 15     | 01/08/2022                               |
| SCHOOL, KAPURTHALA, KAPURTHALA                     |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |      |      |                                          | 116402 10226 PRINCIPAL, JUNIOR TECHNICAL |
|                                                    |            |   |      |   |                                          |      |      |                                          | 3902 DIRECTOR TECHNICAL                  |
| VN082022028428                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 1000 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                              |
|                                                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING    |      |      | 001 DIRECTION AND ADMINISTRATION         |                                          |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |      |                                          |                                          |
|                                                    |            |   |      |   | 01 SALARIES                              |      |      | 27 TECHNICAL EDUCATION AND T NT V 16     | 01/08/2022                               |
| SCHOOL, KAPURTHALA, KAPURTHALA                     |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |      |      |                                          | 374226 10226 PRINCIPAL, JUNIOR TECHNICAL |
|                                                    |            |   |      |   |                                          |      |      |                                          | 3902 DIRECTOR TECHNICAL                  |
| VN082022028429                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 1000 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                              |
|                                                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING    |      |      | 001 DIRECTION AND ADMINISTRATION         |                                          |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |      |                                          |                                          |
|                                                    |            |   |      |   | 01 SALARIES                              |      |      | 27 TECHNICAL EDUCATION AND T NT V 17     | 01/08/2022                               |
| SCHOOL, KAPURTHALA, KAPURTHALA                     |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |      |      |                                          | 760980 10226 PRINCIPAL, JUNIOR TECHNICAL |
|                                                    |            |   |      |   |                                          |      |      |                                          | 3902 DIRECTOR TECHNICAL                  |
| VN082022028430                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 1000 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                              |
|                                                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING    |      |      | 001 DIRECTION AND ADMINISTRATION         |                                          |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |      |                                          |                                          |
|                                                    |            |   |      |   | 01 SALARIES                              |      |      | 27 TECHNICAL EDUCATION AND T NT V 18     | 01/08/2022                               |
| SCHOOL, KAPURTHALA, KAPURTHALA                     |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |      |      |                                          | 73084 10226 PRINCIPAL, JUNIOR TECHNICAL  |
|                                                    |            |   |      |   |                                          |      |      |                                          | 3902 DIRECTOR TECHNICAL                  |
| VN082022028431                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 1000 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                              |
|                                                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING    |      |      | 001 DIRECTION AND ADMINISTRATION         |                                          |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |      |                                          |                                          |
|                                                    |            |   |      |   | 01 SALARIES                              |      |      | 27 TECHNICAL EDUCATION AND T NT V 19     | 01/08/2022                               |
| SCHOOL, KAPURTHALA, KAPURTHALA                     |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |      |      |                                          | 64124 10226 PRINCIPAL, JUNIOR TECHNICAL  |
|                                                    |            |   |      |   |                                          |      |      |                                          | 3902 DIRECTOR TECHNICAL                  |
| VN082022028413                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 1000 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                              |
|                                                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING    |      |      | 001 DIRECTION AND ADMINISTRATION         |                                          |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |      |                                          |                                          |
|                                                    |            |   |      |   | 01 SALARIES                              |      |      | 27 TECHNICAL EDUCATION AND T NT V 1      | 01/08/2022                               |
| TRAINING INSTITUTE, TALWANDI CHAUDHRAN, KAPURTHALA |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |      |      |                                          | 43836 10234 SUPERINTENDENT, INDUSTRIAL   |
|                                                    |            |   |      |   |                                          |      |      |                                          | 3902 DIRECTOR TECHNICAL                  |
| VN082022028414                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 1000 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                              |
|                                                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING    |      |      | 001 DIRECTION AND ADMINISTRATION         |                                          |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |      |                                          |                                          |
|                                                    |            |   |      |   | 01 SALARIES                              |      |      | 27 TECHNICAL EDUCATION AND T NT V 2      | 01/08/2022                               |
| TRAINING INSTITUTE, TALWANDI CHAUDHRAN, KAPURTHALA |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |      |      |                                          | 69412 10234 SUPERINTENDENT, INDUSTRIAL   |
|                                                    |            |   |      |   |                                          |      |      |                                          | 3902 DIRECTOR TECHNICAL                  |
| VN082022028415                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 1000 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                              |
|                                                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING    |      |      | 001 DIRECTION AND ADMINISTRATION         |                                          |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |      |                                          |                                          |
|                                                    |            |   |      |   | 01 SALARIES                              |      |      | 27 TECHNICAL EDUCATION AND T NT V 3      | 01/08/2022                               |
| TRAINING INSTITUTE, TALWANDI CHAUDHRAN, KAPURTHALA |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |      |      |                                          | 88504 10234 SUPERINTENDENT, INDUSTRIAL   |
|                                                    |            |   |      |   |                                          |      |      |                                          | 3902 DIRECTOR TECHNICAL                  |
| VN082022028416                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 1000 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                              |
|                                                    |            |   |      |   |                                          |      |      | 001 DIRECTION AND ADMINISTRATION         |                                          |

|                                                                |            |   |      |   |                         |                                   |            |               |                                   |
|----------------------------------------------------------------|------------|---|------|---|-------------------------|-----------------------------------|------------|---------------|-----------------------------------|
| VCHR_DATA_0822.TXT                                             |            |   |      |   |                         |                                   |            |               |                                   |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |            |   |      |   |                         |                                   |            |               |                                   |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                         |                                   |            |               |                                   |
| 01 SALARIES                                                    |            |   |      |   | 27                      | TECHNICAL EDUCATION AND T NT V 4  | 01/08/2022 | 118096        | 10234 SUPERINTENDENT, INDUSTRIAL  |
| TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA             |            |   |      |   | 3902 DIRECTOR TECHNICAL |                                   |            |               |                                   |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                        |            |   |      |   |                         |                                   |            |               |                                   |
| VN082022028417 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |   |      |   |                         |                                   |            |               |                                   |
| 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |            |   |      |   | 03 TRAINING             |                                   |            |               |                                   |
| 001 DIRECTION AND ADMINISTRATION                               |            |   |      |   |                         |                                   |            |               |                                   |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |            |   |      |   |                         |                                   |            |               |                                   |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                         |                                   |            |               |                                   |
| 01 SALARIES                                                    |            |   |      |   | 27                      | TECHNICAL EDUCATION AND T NT V 5  | 01/08/2022 | 89782         | 10226 PRINCIPAL, JUNIOR TECHNICAL |
| SCHOOL, KAPURTHALA,KAPURTHALA                                  |            |   |      |   | 3902 DIRECTOR TECHNICAL |                                   |            |               |                                   |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                        |            |   |      |   |                         |                                   |            |               |                                   |
| VN082022028418 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |   |      |   |                         |                                   |            |               |                                   |
| 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |            |   |      |   | 03 TRAINING             |                                   |            |               |                                   |
| 001 DIRECTION AND ADMINISTRATION                               |            |   |      |   |                         |                                   |            |               |                                   |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |            |   |      |   |                         |                                   |            |               |                                   |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                         |                                   |            |               |                                   |
| 01 SALARIES                                                    |            |   |      |   | 27                      | TECHNICAL EDUCATION AND T NT V 6  | 01/08/2022 | 135322        | 10226 PRINCIPAL, JUNIOR TECHNICAL |
| SCHOOL, KAPURTHALA,KAPURTHALA                                  |            |   |      |   | 3902 DIRECTOR TECHNICAL |                                   |            |               |                                   |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                        |            |   |      |   |                         |                                   |            |               |                                   |
| VN082022028419 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |   |      |   |                         |                                   |            |               |                                   |
| 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |            |   |      |   | 03 TRAINING             |                                   |            |               |                                   |
| 001 DIRECTION AND ADMINISTRATION                               |            |   |      |   |                         |                                   |            |               |                                   |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |            |   |      |   |                         |                                   |            |               |                                   |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                         |                                   |            |               |                                   |
| 01 SALARIES                                                    |            |   |      |   | 27                      | TECHNICAL EDUCATION AND T NT V 7  | 01/08/2022 | 51870         | 10226 PRINCIPAL, JUNIOR TECHNICAL |
| SCHOOL, KAPURTHALA,KAPURTHALA                                  |            |   |      |   | 3902 DIRECTOR TECHNICAL |                                   |            |               |                                   |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                        |            |   |      |   |                         |                                   |            |               |                                   |
| VN082022028420 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |   |      |   |                         |                                   |            |               |                                   |
| 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |            |   |      |   | 03 TRAINING             |                                   |            |               |                                   |
| 001 DIRECTION AND ADMINISTRATION                               |            |   |      |   |                         |                                   |            |               |                                   |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |            |   |      |   |                         |                                   |            |               |                                   |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                         |                                   |            |               |                                   |
| 01 SALARIES                                                    |            |   |      |   | 27                      | TECHNICAL EDUCATION AND T NT V 8  | 01/08/2022 | 1301548       | 10226 PRINCIPAL, JUNIOR TECHNICAL |
| SCHOOL, KAPURTHALA,KAPURTHALA                                  |            |   |      |   | 3902 DIRECTOR TECHNICAL |                                   |            |               |                                   |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                        |            |   |      |   |                         |                                   |            |               |                                   |
| VN082022028421 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |   |      |   |                         |                                   |            |               |                                   |
| 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |            |   |      |   | 03 TRAINING             |                                   |            |               |                                   |
| 001 DIRECTION AND ADMINISTRATION                               |            |   |      |   |                         |                                   |            |               |                                   |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |            |   |      |   |                         |                                   |            |               |                                   |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                         |                                   |            |               |                                   |
| 01 SALARIES                                                    |            |   |      |   | 27                      | TECHNICAL EDUCATION AND T NT V 9  | 01/08/2022 | 18000         | 10226 PRINCIPAL, JUNIOR TECHNICAL |
| SCHOOL, KAPURTHALA,KAPURTHALA                                  |            |   |      |   | 3902 DIRECTOR TECHNICAL |                                   |            |               |                                   |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                        |            |   |      |   |                         |                                   |            |               |                                   |
| VN082022028422 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |   |      |   |                         |                                   |            |               |                                   |
| 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |            |   |      |   | 03 TRAINING             |                                   |            |               |                                   |
| 001 DIRECTION AND ADMINISTRATION                               |            |   |      |   |                         |                                   |            |               |                                   |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |            |   |      |   |                         |                                   |            |               |                                   |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                         |                                   |            |               |                                   |
| 01 SALARIES                                                    |            |   |      |   | 27                      | TECHNICAL EDUCATION AND T NT V 10 | 01/08/2022 | 128700        | 10226 PRINCIPAL, JUNIOR TECHNICAL |
| SCHOOL, KAPURTHALA,KAPURTHALA                                  |            |   |      |   | 3902 DIRECTOR TECHNICAL |                                   |            |               |                                   |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                        |            |   |      |   |                         |                                   |            |               |                                   |
| VN082022028432 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |   |      |   |                         |                                   |            |               |                                   |
| 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |            |   |      |   | 03 TRAINING             |                                   |            |               |                                   |
| 001 DIRECTION AND ADMINISTRATION                               |            |   |      |   |                         |                                   |            |               |                                   |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |            |   |      |   |                         |                                   |            |               |                                   |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                         |                                   |            |               |                                   |
| 01 SALARIES                                                    |            |   |      |   | 27                      | TECHNICAL EDUCATION AND T NT V 20 | 01/08/2022 | 359998        | 10226 PRINCIPAL, JUNIOR TECHNICAL |
| SCHOOL, KAPURTHALA,KAPURTHALA                                  |            |   |      |   | 3902 DIRECTOR TECHNICAL |                                   |            |               |                                   |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                        |            |   |      |   |                         |                                   |            |               |                                   |
| VN082022028437 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |   |      |   |                         |                                   |            |               |                                   |
| 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |            |   |      |   | 03 TRAINING             |                                   |            |               |                                   |
| 001 DIRECTION AND ADMINISTRATION                               |            |   |      |   |                         |                                   |            |               |                                   |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |            |   |      |   |                         |                                   |            |               |                                   |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                         |                                   |            |               |                                   |
| 01 SALARIES                                                    |            |   |      |   | 27                      | TECHNICAL EDUCATION AND T NT V 25 | 02/08/2022 | 19900         | 10229 SUPERINTENDENT, INDUSTRIAL  |
| TRAINING INSTITUTE, SULTANPUR,KAPURTHALA                       |            |   |      |   | 3902 DIRECTOR TECHNICAL |                                   |            |               |                                   |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                        |            |   |      |   |                         |                                   |            |               |                                   |
| VN082022014730 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |   |      |   |                         |                                   |            |               |                                   |
| 1000 2405 FISHERIES                                            |            |   |      |   | 00 NO SUB MAJOR HEAD    |                                   |            |               |                                   |
| 001 DIRECTION AND ADMINISTRATION                               |            |   |      |   |                         |                                   |            |               |                                   |
| 01 DIRECTION AND ADMINISTRATION                                |            |   |      |   |                         |                                   |            |               |                                   |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                         |                                   |            |               |                                   |
| 01 SALARIES                                                    |            |   |      |   | 02                      | ANIMAL HUSBANDRY AND FISH NT V 5  | 01/08/2022 | 68464         | 10258 ASSISTANT DIRECTOR          |
| (FISHERIES),KAPURTHALA,KAPURTHALA                              |            |   |      |   | 6901 DIRECTOR AND       |                                   |            |               |                                   |
| WARDEN, FISHERIES,PUNJAB,                                      |            |   |      |   |                         |                                   |            |               |                                   |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG                    | TRY_C                             | MJR_       | MJR_HEAD_DESC | SM                                |
|                                                                |            |   |      |   | SM HEAD_DESC            |                                   |            |               |                                   |
|                                                                |            |   |      |   | MIN MIN_DESC            |                                   |            |               |                                   |
| SU SUB_HEAD_DESC                                               |            |   |      |   |                         |                                   |            |               |                                   |
| BDGT DT DTL_HEAD_DESC                                          |            |   |      |   |                         |                                   |            |               |                                   |
| SO SOE_DESC                                                    |            |   |      |   | GR                      | GRANT_DESCRIPTION                 | PL         | V             | VCHR_N                            |
|                                                                |            |   |      |   | VCHR_DT                 |                                   | NET_AMNT   | DDO_C         | NAME                              |
|                                                                |            |   |      |   | CCO_ CCO                |                                   |            |               |                                   |

|       |  |  |  |  |  |  |  |  |  |
|-------|--|--|--|--|--|--|--|--|--|
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| VCHR_DATA_0822.TXT                                                                                                            |  |  |  |                                      |                                         |                      |        |       |                                                                   |
| 01 ADMINISTRATION                                                                                                             |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                         |                      |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                      |                                         |                      |        |       |                                                                   |
| 01 SALARIES                                                                                                                   |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 9  |                                         | 01/08/2022           | 97924  | 10265 | DEVELOPMENT OFFICER,WOMEN<br>7101 DIRECTOR, RURAL                 |
| PROGRAMME, KAPURTHALA,KAPURTHALA<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                                          |  |  |  |                                      |                                         |                      |        |       |                                                                   |
| VN082022040776 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                |  |  |  | 1000                                 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |        |       |                                                                   |
| 01 ADMINISTRATION                                                                                                             |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                         |                      |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                      |                                         |                      |        |       |                                                                   |
| 01 SALARIES                                                                                                                   |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 10 |                                         | 01/08/2022           | 52532  | 10265 | DEVELOPMENT OFFICER,WOMEN<br>7101 DIRECTOR, RURAL                 |
| PROGRAMME, KAPURTHALA,KAPURTHALA<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                                          |  |  |  |                                      |                                         |                      |        |       |                                                                   |
| VN082022040777 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                |  |  |  | 1000                                 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |        |       |                                                                   |
| 01 ADMINISTRATION                                                                                                             |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                         |                      |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                      |                                         |                      |        |       |                                                                   |
| 01 SALARIES                                                                                                                   |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 11 |                                         | 01/08/2022           | 60336  | 10265 | DEVELOPMENT OFFICER,WOMEN<br>7101 DIRECTOR, RURAL                 |
| PROGRAMME, KAPURTHALA,KAPURTHALA<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                                          |  |  |  |                                      |                                         |                      |        |       |                                                                   |
| VN082022040778 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                |  |  |  | 1000                                 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |        |       |                                                                   |
| 01 ADMINISTRATION                                                                                                             |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                         |                      |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                      |                                         |                      |        |       |                                                                   |
| 01 SALARIES                                                                                                                   |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 12 |                                         | 01/08/2022           | 68464  | 10265 | DEVELOPMENT OFFICER,WOMEN<br>7101 DIRECTOR, RURAL                 |
| PROGRAMME, KAPURTHALA,KAPURTHALA<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                                          |  |  |  |                                      |                                         |                      |        |       |                                                                   |
| VN082022040779 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                |  |  |  | 1000                                 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |        |       |                                                                   |
| 01 ADMINISTRATION                                                                                                             |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                         |                      |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                      |                                         |                      |        |       |                                                                   |
| 01 SALARIES                                                                                                                   |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 13 |                                         | 02/08/2022           | 78612  | 10361 | BLOCK DEVELOPMENT AND PANCHAYA<br>7101 DIRECTOR, RURAL DEVELOPMEN |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHILWAN<br>& PANCHAYATS,PUNJAB,                                               |  |  |  |                                      |                                         |                      |        |       |                                                                   |
| VN082022040780 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                |  |  |  | 1000                                 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |        |       |                                                                   |
| 01 ADMINISTRATION                                                                                                             |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                         |                      |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                      |                                         |                      |        |       |                                                                   |
| 01 SALARIES                                                                                                                   |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 14 |                                         | 02/08/2022           | 78612  | 10361 | BLOCK DEVELOPMENT AND PANCHAYA<br>7101 DIRECTOR, RURAL DEVELOPMEN |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHILWAN<br>& PANCHAYATS,PUNJAB,                                               |  |  |  |                                      |                                         |                      |        |       |                                                                   |
| VN082022040781 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                |  |  |  | 1000                                 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |        |       |                                                                   |
| 01 ADMINISTRATION                                                                                                             |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                         |                      |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                      |                                         |                      |        |       |                                                                   |
| 01 SALARIES                                                                                                                   |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 15 |                                         | 03/08/2022           | 166944 | 10270 | EXECUTIVE<br>7101                                                 |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |  |  |  |                                      |                                         |                      |        |       |                                                                   |
| VN082022040782 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                |  |  |  | 1000                                 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |        |       |                                                                   |
| 01 ADMINISTRATION                                                                                                             |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                         |                      |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                      |                                         |                      |        |       |                                                                   |
| 01 SALARIES                                                                                                                   |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 16 |                                         | 03/08/2022           | 120142 | 10264 | DISTRICT DEVELOPMENT &<br>7101 DIRECTOR, RURAL                    |
| PANCHAYAT OFFICER,KAPURTHALA,KAPURTHALA<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                                   |  |  |  |                                      |                                         |                      |        |       |                                                                   |
| VN082022040783 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                |  |  |  | 1000                                 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |        |       |                                                                   |
| 01 ADMINISTRATION                                                                                                             |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                         |                      |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                      |                                         |                      |        |       |                                                                   |
| 01 SALARIES                                                                                                                   |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 17 |                                         | 03/08/2022           | 85876  | 10264 | DISTRICT DEVELOPMENT &<br>7101 DIRECTOR, RURAL                    |
| PANCHAYAT OFFICER,KAPURTHALA,KAPURTHALA<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                                   |  |  |  |                                      |                                         |                      |        |       |                                                                   |
| VN082022040784 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                |  |  |  | 1000                                 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |        |       |                                                                   |
| 01 ADMINISTRATION                                                                                                             |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                         |                      |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                      |                                         |                      |        |       |                                                                   |
| 01 SALARIES                                                                                                                   |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 18 |                                         | 03/08/2022           | 84592  | 10264 | DISTRICT DEVELOPMENT &<br>7101 DIRECTOR, RURAL                    |
| PANCHAYAT OFFICER,KAPURTHALA,KAPURTHALA<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                                   |  |  |  |                                      |                                         |                      |        |       |                                                                   |
| VN082022040770 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                |  |  |  | 1000                                 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |        |       |                                                                   |
| 01 ADMINISTRATION                                                                                                             |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                         |                      |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                      |                                         |                      |        |       |                                                                   |
| 01 SALARIES                                                                                                                   |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 4  |                                         | 01/08/2022           | 210380 | 10266 | EXECUTIVE ENGINEER,PANCHAYATI<br>7101 DIRECTOR, RURAL             |
| RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA                                                                       |  |  |  |                                      |                                         |                      |        |       |                                                                   |

|                                                                                                                            |            |   |      |   |                             |                                  |                                   |                                    |                                                                               |
|----------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------------------------------|------------------------------------|-------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                         |            |   |      |   |                             |                                  |                                   |                                    |                                                                               |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                                                                           |            |   |      |   |                             |                                  |                                   |                                    |                                                                               |
| VN082022040769                                                                                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1000                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                                          |
|                                                                                                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                                               |
|                                                                                                                            |            |   |      |   |                             | 01 ADMINISTRATION                |                                   |                                    |                                                                               |
|                                                                                                                            |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |                                   |                                    |                                                                               |
|                                                                                                                            |            |   |      |   |                             | 01 SALARIES                      |                                   |                                    |                                                                               |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 3  | 01/08/2022                         | 53164 10270 EXECUTIVE                                                         |
|                                                                                                                            |            |   |      |   |                             | 7101                             |                                   |                                    |                                                                               |
| VN082022040768                                                                                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1000                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                                          |
|                                                                                                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                                               |
|                                                                                                                            |            |   |      |   |                             | 01 ADMINISTRATION                |                                   |                                    |                                                                               |
|                                                                                                                            |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |                                   |                                    |                                                                               |
|                                                                                                                            |            |   |      |   |                             | 01 SALARIES                      |                                   |                                    |                                                                               |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 2  | 01/08/2022                         | 61824 10270 EXECUTIVE                                                         |
|                                                                                                                            |            |   |      |   |                             | 7101                             |                                   |                                    |                                                                               |
| VN082022040767                                                                                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1000                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                                          |
|                                                                                                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                                               |
|                                                                                                                            |            |   |      |   |                             | 01 ADMINISTRATION                |                                   |                                    |                                                                               |
|                                                                                                                            |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |                                   |                                    |                                                                               |
|                                                                                                                            |            |   |      |   |                             | 01 SALARIES                      |                                   |                                    |                                                                               |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 1  | 01/08/2022                         | 70688 10270 EXECUTIVE                                                         |
|                                                                                                                            |            |   |      |   |                             | 7101                             |                                   |                                    |                                                                               |
| VN082022040766                                                                                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1000                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                                          |
|                                                                                                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                                               |
|                                                                                                                            |            |   |      |   |                             | 01 ADMINISTRATION                |                                   |                                    |                                                                               |
|                                                                                                                            |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |                                   |                                    |                                                                               |
|                                                                                                                            |            |   |      |   |                             | 01 SALARIES                      |                                   |                                    |                                                                               |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHILWAN & PANCHAYATS,PUNJAB,                                               |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 20 | 09/08/2022                         | 224864 10361 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT |
| VN082022040765                                                                                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1000                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                                          |
|                                                                                                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                                               |
|                                                                                                                            |            |   |      |   |                             | 01 ADMINISTRATION                |                                   |                                    |                                                                               |
|                                                                                                                            |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |                                   |                                    |                                                                               |
|                                                                                                                            |            |   |      |   |                             | 01 SALARIES                      |                                   |                                    |                                                                               |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHILWAN & PANCHAYATS,PUNJAB,                                               |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 19 | 04/08/2022                         | 72048 10361 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT  |
| VN082022040771                                                                                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1000                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                                          |
|                                                                                                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                                               |
|                                                                                                                            |            |   |      |   |                             | 01 ADMINISTRATION                |                                   |                                    |                                                                               |
|                                                                                                                            |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |                                   |                                    |                                                                               |
|                                                                                                                            |            |   |      |   |                             | 01 SALARIES                      |                                   |                                    |                                                                               |
| RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA DEVELOPMENT & PANCHAYATS,PUNJAB,                                   |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 5  | 01/08/2022                         | 367780 10266 EXECUTIVE ENGINEER,PANCHAYAT 7101 DIRECTOR, RURAL                |
| VN082022040819                                                                                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100                             | 2040                              | TAXES ON SALES, TRADE ETC.         | 00 NO SUB MAJOR HEAD                                                          |
|                                                                                                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                                               |
|                                                                                                                            |            |   |      |   |                             | 01 DIRECTION AND ADMINISTRATION  |                                   |                                    |                                                                               |
|                                                                                                                            |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |                                   |                                    |                                                                               |
|                                                                                                                            |            |   |      |   |                             | 01 SALARIES                      |                                   |                                    |                                                                               |
| COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                |            |   |      |   |                             | 07                               | EXCISE AND TAXATION NT V 14       | 02/08/2022                         | 8496 11033 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION             |
| VN082022040820                                                                                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100                             | 2040                              | TAXES ON SALES, TRADE ETC.         | 00 NO SUB MAJOR HEAD                                                          |
|                                                                                                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                                               |
|                                                                                                                            |            |   |      |   |                             | 01 DIRECTION AND ADMINISTRATION  |                                   |                                    |                                                                               |
|                                                                                                                            |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |                                   |                                    |                                                                               |
|                                                                                                                            |            |   |      |   |                             | 01 SALARIES                      |                                   |                                    |                                                                               |
| COMMISSIONER,LUDHIANA-III,LUDHIANA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                              |            |   |      |   |                             | 07                               | EXCISE AND TAXATION NT V 15       | 03/08/2022                         | 73284 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION            |
| VN082022070656                                                                                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100                             | 2040                              | TAXES ON SALES, TRADE ETC.         | 00 NO SUB MAJOR HEAD                                                          |
|                                                                                                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                                               |
|                                                                                                                            |            |   |      |   |                             | 01 DIRECTION AND ADMINISTRATION  |                                   |                                    |                                                                               |
|                                                                                                                            |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |                                   |                                    |                                                                               |
|                                                                                                                            |            |   |      |   |                             | 01 SALARIES                      |                                   |                                    |                                                                               |
| COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                |            |   |      |   |                             | 07                               | EXCISE AND TAXATION NT V 22       | 11/08/2022                         | 405332 11033 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION           |
| VN082022070658                                                                                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100                             | 2040                              | TAXES ON SALES, TRADE ETC.         | 00 NO SUB MAJOR HEAD                                                          |
|                                                                                                                            |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                                               |
|                                                                                                                            |            |   |      |   |                             | 01 DIRECTION AND ADMINISTRATION  |                                   |                                    |                                                                               |
|                                                                                                                            |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |                                   |                                    |                                                                               |
|                                                                                                                            |            |   |      |   |                             | 01 SALARIES                      |                                   |                                    |                                                                               |
| COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                 |            |   |      |   |                             | 07                               | EXCISE AND TAXATION NT V 24       | 24/08/2022                         | 34284 11034 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION            |



|                                                                      |            |   |      |   |                             |                                  |                     |                               |                          |
|----------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|---------------------|-------------------------------|--------------------------|
| VCHR_DATA_0822.TXT                                                   |            |   |      |   |                             |                                  |                     |                               |                          |
| VN082022040802                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100                             | 2040                | TAXES ON SALES, TRADE ETC.    | 00 NO SUB MAJOR HEAD     |
| 01 DIRECTION AND ADMINISTRATION                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                     |                               |                          |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                             |                                  |                     |                               |                          |
| 01 SALARIES                                                          |            |   |      |   |                             |                                  |                     |                               |                          |
| COMMISSIONER, LUDHIANA-III, LUDHIANA                                 |            |   |      |   |                             | 07                               | EXCISE AND TAXATION | NT V 18                       | 03/08/2022               |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                         |            |   |      |   |                             | 221400                           | 11035               | ASSISTANT EXCISE AND TAXATION | 1201 EXCISE AND TAXATION |
| VN082022040814                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100                             | 2040                | TAXES ON SALES, TRADE ETC.    | 00 NO SUB MAJOR HEAD     |
| 01 DIRECTION AND ADMINISTRATION                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                     |                               |                          |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                             |                                  |                     |                               |                          |
| 01 SALARIES                                                          |            |   |      |   |                             |                                  |                     |                               |                          |
| COMMISSIONER-I (EAST), LUDHIANA-I (EAST), LUDHIANA                   |            |   |      |   |                             | 07                               | EXCISE AND TAXATION | NT V 9                        | 01/08/2022               |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                         |            |   |      |   |                             | 910864                           | 11033               | ASSISTANT EXCISE AND TAXATION | 1201 EXCISE AND TAXATION |
| VN082022040800                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100                             | 2040                | TAXES ON SALES, TRADE ETC.    | 00 NO SUB MAJOR HEAD     |
| 01 DIRECTION AND ADMINISTRATION                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                     |                               |                          |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                             |                                  |                     |                               |                          |
| 01 SALARIES                                                          |            |   |      |   |                             |                                  |                     |                               |                          |
| COMMISSIONER, LUDHIANA-III, LUDHIANA                                 |            |   |      |   |                             | 07                               | EXCISE AND TAXATION | NT V 16                       | 03/08/2022               |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                         |            |   |      |   |                             | 73284                            | 11035               | ASSISTANT EXCISE AND TAXATION | 1201 EXCISE AND TAXATION |
| VN082022040801                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100                             | 2040                | TAXES ON SALES, TRADE ETC.    | 00 NO SUB MAJOR HEAD     |
| 01 DIRECTION AND ADMINISTRATION                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                     |                               |                          |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                             |                                  |                     |                               |                          |
| 01 SALARIES                                                          |            |   |      |   |                             |                                  |                     |                               |                          |
| COMMISSIONER, LUDHIANA-III, LUDHIANA                                 |            |   |      |   |                             | 07                               | EXCISE AND TAXATION | NT V 17                       | 03/08/2022               |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                         |            |   |      |   |                             | 678436                           | 11035               | ASSISTANT EXCISE AND TAXATION | 1201 EXCISE AND TAXATION |
| VN082022040803                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100                             | 2040                | TAXES ON SALES, TRADE ETC.    | 00 NO SUB MAJOR HEAD     |
| 01 DIRECTION AND ADMINISTRATION                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                     |                               |                          |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                             |                                  |                     |                               |                          |
| 01 SALARIES                                                          |            |   |      |   |                             |                                  |                     |                               |                          |
| COMMISSIONER-I (EAST), LUDHIANA-I (EAST), LUDHIANA                   |            |   |      |   |                             | 07                               | EXCISE AND TAXATION | NT V 19                       | 05/08/2022               |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                         |            |   |      |   |                             | 37800                            | 11033               | ASSISTANT EXCISE AND TAXATION | 1201 EXCISE AND TAXATION |
| VN082022040804                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100                             | 2040                | TAXES ON SALES, TRADE ETC.    | 00 NO SUB MAJOR HEAD     |
| 01 DIRECTION AND ADMINISTRATION                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                     |                               |                          |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                             |                                  |                     |                               |                          |
| 01 SALARIES                                                          |            |   |      |   |                             |                                  |                     |                               |                          |
| COMMISSIONER (WEST), LUDHIANA-II (WEST), LUDHIANA                    |            |   |      |   |                             | 07                               | EXCISE AND TAXATION | NT V 20                       | 05/08/2022               |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                         |            |   |      |   |                             | 171544                           | 11034               | ASSISTANT EXCISE AND TAXATION | 1201 EXCISE AND TAXATION |
| VN082022040805                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100                             | 2040                | TAXES ON SALES, TRADE ETC.    | 00 NO SUB MAJOR HEAD     |
| 01 DIRECTION AND ADMINISTRATION                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                     |                               |                          |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                             |                                  |                     |                               |                          |
| 01 SALARIES                                                          |            |   |      |   |                             |                                  |                     |                               |                          |
| COMMISSIONER (WEST), LUDHIANA-II (WEST), LUDHIANA                    |            |   |      |   |                             | 07                               | EXCISE AND TAXATION | NT V 21                       | 05/08/2022               |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                         |            |   |      |   |                             | 658092                           | 11034               | ASSISTANT EXCISE AND TAXATION | 1201 EXCISE AND TAXATION |
| VN082022040809                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100                             | 2040                | TAXES ON SALES, TRADE ETC.    | 00 NO SUB MAJOR HEAD     |
| 01 DIRECTION AND ADMINISTRATION                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                     |                               |                          |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                             |                                  |                     |                               |                          |
| 01 SALARIES                                                          |            |   |      |   |                             |                                  |                     |                               |                          |
| COMMISSIONER-I (EAST), LUDHIANA-I (EAST), LUDHIANA                   |            |   |      |   |                             | 07                               | EXCISE AND TAXATION | NT V 4                        | 01/08/2022               |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                         |            |   |      |   |                             | 129000                           | 11033               | ASSISTANT EXCISE AND TAXATION | 1201 EXCISE AND TAXATION |
| VN082022040810                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100                             | 2040                | TAXES ON SALES, TRADE ETC.    | 00 NO SUB MAJOR HEAD     |
| 01 DIRECTION AND ADMINISTRATION                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                     |                               |                          |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                             |                                  |                     |                               |                          |
| 01 SALARIES                                                          |            |   |      |   |                             |                                  |                     |                               |                          |
| COMMISSIONER-I (EAST), LUDHIANA-I (EAST), LUDHIANA                   |            |   |      |   |                             | 07                               | EXCISE AND TAXATION | NT V 5                        | 01/08/2022               |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                         |            |   |      |   |                             | 1115988                          | 11033               | ASSISTANT EXCISE AND TAXATION | 1201 EXCISE AND TAXATION |
| VN082022040811                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100                             | 2040                | TAXES ON SALES, TRADE ETC.    | 00 NO SUB MAJOR HEAD     |
| 01 DIRECTION AND ADMINISTRATION                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                     |                               |                          |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                             |                                  |                     |                               |                          |
| 01 SALARIES                                                          |            |   |      |   |                             |                                  |                     |                               |                          |
| COMMISSIONER-I (EAST), LUDHIANA-I (EAST), LUDHIANA                   |            |   |      |   |                             | 07                               | EXCISE AND TAXATION | NT V 6                        | 01/08/2022               |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                         |            |   |      |   |                             | 177644                           | 11033               | ASSISTANT EXCISE AND TAXATION | 1201 EXCISE AND TAXATION |
| VN082022040812                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100                             | 2040                | TAXES ON SALES, TRADE ETC.    | 00 NO SUB MAJOR HEAD     |
| 01 DIRECTION AND ADMINISTRATION                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                     |                               |                          |
| 0000 00 NO DETAILED HEAD                                             |            |   |      |   |                             |                                  |                     |                               |                          |
| 01 SALARIES                                                          |            |   |      |   |                             |                                  |                     |                               |                          |
| COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5, LUDHIANA |            |   |      |   |                             | 07                               | EXCISE AND TAXATION | NT V 7                        | 01/08/2022               |
|                                                                      |            |   |      |   |                             | 197888                           | 11790               | ASSISTANT STATE TAX           | 1201 EXCISE AND          |

|                                                                    |  |  |  |  |  |  |  |  |  |                                  |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  |                          |                      |       |                               |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|-------------------------------------|--|--|--|--|--|--|--|--|---------|------------------------|--|--|--|--|--|--|--|--|--------------------------|----------------------|-------|-------------------------------|--|--|--|--|--|--|--|--|--|
| TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT               |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  |                          |                      |       |                               |  |  |  |  |  |  |  |  |  |
| VN082022040813 01/08/2022 N DC10 A Pay and Allowances Vouchers     |  |  |  |  |  |  |  |  |  | 1100                             | 2040 TAXES ON SALES, TRADE ETC.     |  |  |  |  |  |  |  |  |         | 00 NO SUB MAJOR HEAD   |  |  |  |  |  |  |  |  |                          |                      |       |                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                    |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  |                          |                      |       |                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |  |  |  |  |  |                                  |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  |                          |                      |       |                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                        |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION           |                                     |  |  |  |  |  |  |  |  | NT V 8  | 01/08/2022             |  |  |  |  |  |  |  |  |                          | 89040                | 11790 | ASSISTANT STATE TAX           |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA |  |  |  |  |  |  |  |  |  |                                  |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  | 1201 EXCISE AND          |                      |       |                               |  |  |  |  |  |  |  |  |  |
| TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                |  |  |  |  |  |  |  |  |  |                                  |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  |                          |                      |       |                               |  |  |  |  |  |  |  |  |  |
| VN082022040815 01/08/2022 N DC10 A Pay and Allowances Vouchers     |  |  |  |  |  |  |  |  |  | 1100                             | 2040 TAXES ON SALES, TRADE ETC.     |  |  |  |  |  |  |  |  |         | 00 NO SUB MAJOR HEAD   |  |  |  |  |  |  |  |  |                          |                      |       |                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                    |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  |                          |                      |       |                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |  |  |  |  |  |                                  |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  |                          |                      |       |                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                        |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION           |                                     |  |  |  |  |  |  |  |  | NT V 10 | 01/08/2022             |  |  |  |  |  |  |  |  |                          | 807384               | 11790 | ASSISTANT STATE TAX           |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA |  |  |  |  |  |  |  |  |  |                                  |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  | 1201 EXCISE AND          |                      |       |                               |  |  |  |  |  |  |  |  |  |
| TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                |  |  |  |  |  |  |  |  |  |                                  |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  |                          |                      |       |                               |  |  |  |  |  |  |  |  |  |
| VN082022040816 01/08/2022 N DC10 A Pay and Allowances Vouchers     |  |  |  |  |  |  |  |  |  | 1100                             | 2040 TAXES ON SALES, TRADE ETC.     |  |  |  |  |  |  |  |  |         | 00 NO SUB MAJOR HEAD   |  |  |  |  |  |  |  |  |                          |                      |       |                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                    |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  |                          |                      |       |                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |  |  |  |  |  |                                  |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  |                          |                      |       |                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                        |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION           |                                     |  |  |  |  |  |  |  |  | NT V 11 | 01/08/2022             |  |  |  |  |  |  |  |  |                          | 420880               | 11035 | ASSISTANT EXCISE AND TAXATION |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,LUDHIANA-III,LUDHIANA                                 |  |  |  |  |  |  |  |  |  |                                  |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  | 1201 EXCISE AND TAXATION |                      |       |                               |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                         |  |  |  |  |  |  |  |  |  |                                  |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  |                          |                      |       |                               |  |  |  |  |  |  |  |  |  |
| VN082022040817 01/08/2022 N DC10 A Pay and Allowances Vouchers     |  |  |  |  |  |  |  |  |  | 1100                             | 2040 TAXES ON SALES, TRADE ETC.     |  |  |  |  |  |  |  |  |         | 00 NO SUB MAJOR HEAD   |  |  |  |  |  |  |  |  |                          |                      |       |                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                    |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  |                          |                      |       |                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |  |  |  |  |  |                                  |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  |                          |                      |       |                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                        |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION           |                                     |  |  |  |  |  |  |  |  | NT V 12 | 02/08/2022             |  |  |  |  |  |  |  |  |                          | 130088               | 11033 | ASSISTANT EXCISE AND TAXATION |  |  |  |  |  |  |  |  |  |
| COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA                   |  |  |  |  |  |  |  |  |  |                                  |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  | 1201 EXCISE AND TAXATION |                      |       |                               |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                         |  |  |  |  |  |  |  |  |  |                                  |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  |                          |                      |       |                               |  |  |  |  |  |  |  |  |  |
| VN082022040818 01/08/2022 N DC10 A Pay and Allowances Vouchers     |  |  |  |  |  |  |  |  |  | 1100                             | 2040 TAXES ON SALES, TRADE ETC.     |  |  |  |  |  |  |  |  |         | 00 NO SUB MAJOR HEAD   |  |  |  |  |  |  |  |  |                          |                      |       |                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                    |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  |                          |                      |       |                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |  |  |  |  |  |                                  |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  |                          |                      |       |                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                        |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION           |                                     |  |  |  |  |  |  |  |  | NT V 13 | 02/08/2022             |  |  |  |  |  |  |  |  |                          | 169896               | 11033 | ASSISTANT EXCISE AND TAXATION |  |  |  |  |  |  |  |  |  |
| COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA                   |  |  |  |  |  |  |  |  |  |                                  |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  | 1201 EXCISE AND TAXATION |                      |       |                               |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                         |  |  |  |  |  |  |  |  |  |                                  |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  |                          |                      |       |                               |  |  |  |  |  |  |  |  |  |
| VN082022068103 01/08/2022 N DC10 A Pay and Allowances Vouchers     |  |  |  |  |  |  |  |  |  | 1100                             | 2043 COLLECTION CHARGES UNDER STATE |  |  |  |  |  |  |  |  |         | GOODS AND SERVICES TAX |  |  |  |  |  |  |  |  |                          | 99 NO SUB MAJOR HEAD |       |                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                    |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  |                          |                      |       |                               |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |  |  |  |  |  |  |                                  |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  |                          |                      |       |                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                        |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION           |                                     |  |  |  |  |  |  |  |  | NT V 13 | 01/08/2022             |  |  |  |  |  |  |  |  |                          | 177592               | 11035 | ASSISTANT EXCISE AND TAXATION |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,LUDHIANA-III,LUDHIANA                                 |  |  |  |  |  |  |  |  |  |                                  |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  | 1201 EXCISE AND TAXATION |                      |       |                               |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                         |  |  |  |  |  |  |  |  |  |                                  |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  |                          |                      |       |                               |  |  |  |  |  |  |  |  |  |
| VN082022068102 01/08/2022 N DC10 A Pay and Allowances Vouchers     |  |  |  |  |  |  |  |  |  | 1100                             | 2043 COLLECTION CHARGES UNDER STATE |  |  |  |  |  |  |  |  |         | GOODS AND SERVICES TAX |  |  |  |  |  |  |  |  |                          | 99 NO SUB MAJOR HEAD |       |                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                    |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  |                          |                      |       |                               |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |  |  |  |  |  |  |                                  |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  |                          |                      |       |                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                        |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION           |                                     |  |  |  |  |  |  |  |  | NT V 12 | 01/08/2022             |  |  |  |  |  |  |  |  |                          | 965264               | 11035 | ASSISTANT EXCISE AND TAXATION |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,LUDHIANA-III,LUDHIANA                                 |  |  |  |  |  |  |  |  |  |                                  |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  | 1201 EXCISE AND TAXATION |                      |       |                               |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                         |  |  |  |  |  |  |  |  |  |                                  |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  |                          |                      |       |                               |  |  |  |  |  |  |  |  |  |
| VN082022068105 01/08/2022 N DC10 A Pay and Allowances Vouchers     |  |  |  |  |  |  |  |  |  | 1100                             | 2043 COLLECTION CHARGES UNDER STATE |  |  |  |  |  |  |  |  |         | GOODS AND SERVICES TAX |  |  |  |  |  |  |  |  |                          | 99 NO SUB MAJOR HEAD |       |                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                    |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  |                          |                      |       |                               |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |  |  |  |  |  |  |                                  |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  |                          |                      |       |                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                        |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION           |                                     |  |  |  |  |  |  |  |  | NT V 15 | 01/08/2022             |  |  |  |  |  |  |  |  |                          | 663796               | 11035 | ASSISTANT EXCISE AND TAXATION |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,LUDHIANA-III,LUDHIANA                                 |  |  |  |  |  |  |  |  |  |                                  |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  | 1201 EXCISE AND TAXATION |                      |       |                               |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                         |  |  |  |  |  |  |  |  |  |                                  |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  |                          |                      |       |                               |  |  |  |  |  |  |  |  |  |
| VN082022068106 01/08/2022 N DC10 A Pay and Allowances Vouchers     |  |  |  |  |  |  |  |  |  | 1100                             | 2043 COLLECTION CHARGES UNDER STATE |  |  |  |  |  |  |  |  |         | GOODS AND SERVICES TAX |  |  |  |  |  |  |  |  |                          | 99 NO SUB MAJOR HEAD |       |                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                    |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  |                          |                      |       |                               |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |  |  |  |  |  |  |                                  |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  |                          |                      |       |                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                        |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION           |                                     |  |  |  |  |  |  |  |  | NT V 16 | 01/08/2022             |  |  |  |  |  |  |  |  |                          | 502472               | 11035 | ASSISTANT EXCISE AND TAXATION |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,LUDHIANA-III,LUDHIANA                                 |  |  |  |  |  |  |  |  |  |                                  |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  | 1201 EXCISE AND TAXATION |                      |       |                               |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                         |  |  |  |  |  |  |  |  |  |                                  |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  |                          |                      |       |                               |  |  |  |  |  |  |  |  |  |
| VN082022068108 01/08/2022 N DC10 A Pay and Allowances Vouchers     |  |  |  |  |  |  |  |  |  | 1100                             | 2043 COLLECTION CHARGES UNDER STATE |  |  |  |  |  |  |  |  |         | GOODS AND SERVICES TAX |  |  |  |  |  |  |  |  |                          | 99 NO SUB MAJOR HEAD |       |                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                    |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  |                          |                      |       |                               |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |  |  |  |  |  |  |                                  |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  |                          |                      |       |                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                        |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION           |                                     |  |  |  |  |  |  |  |  | NT V 18 | 01/08/2022             |  |  |  |  |  |  |  |  |                          | 152560               | 11035 | ASSISTANT EXCISE AND TAXATION |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,LUDHIANA-III,LUDHIANA                                 |  |  |  |  |  |  |  |  |  |                                  |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  | 1201 EXCISE AND TAXATION |                      |       |                               |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                         |  |  |  |  |  |  |  |  |  |                                  |                                     |  |  |  |  |  |  |  |  |         |                        |  |  |  |  |  |  |  |  |                          |                      |       |                               |  |  |  |  |  |  |  |  |  |

|                                                                      |            |   |      |   |                             |      |      |                                |                                  |                     |         |                   |                                            |
|----------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|--------------------------------|----------------------------------|---------------------|---------|-------------------|--------------------------------------------|
| VCHR_DATA_0822.TXT                                                   |            |   |      |   |                             |      |      |                                |                                  |                     |         |                   |                                            |
| VN082022068109                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX           |                     | 99      | NO SUB MAJOR HEAD |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 001 DIRECTION AND ADMINISTRATION |                     |         |                   |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 DIRECTION AND ADMINISTRATION  |                     |         |                   |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 0000 99 NO DETAILED HEAD         |                     |         |                   |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 SALARIES                      |                     |         |                   |                                            |
| COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5, LUDHIANA |            |   |      |   |                             |      |      |                                | 07                               | EXCISE AND TAXATION | NT V 19 | 01/08/2022        | 563390 11790 ASSISTANT STATE TAX           |
| TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                |            |   |      |   |                             |      |      |                                |                                  |                     |         |                   | 1201 EXCISE AND                            |
|                                                                      |            |   |      |   |                             |      |      |                                |                                  |                     |         |                   |                                            |
| VN082022068110                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX           |                     | 99      | NO SUB MAJOR HEAD |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 001 DIRECTION AND ADMINISTRATION |                     |         |                   |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 DIRECTION AND ADMINISTRATION  |                     |         |                   |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 0000 99 NO DETAILED HEAD         |                     |         |                   |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 SALARIES                      |                     |         |                   |                                            |
| COMMISSIONER, LUDHIANA-III, LUDHIANA                                 |            |   |      |   |                             |      |      |                                | 07                               | EXCISE AND TAXATION | NT V 20 | 01/08/2022        | 133688 11035 ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                         |            |   |      |   |                             |      |      |                                |                                  |                     |         |                   | 1201 EXCISE AND TAXATION                   |
|                                                                      |            |   |      |   |                             |      |      |                                |                                  |                     |         |                   |                                            |
| VN082022068111                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX           |                     | 99      | NO SUB MAJOR HEAD |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 001 DIRECTION AND ADMINISTRATION |                     |         |                   |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 DIRECTION AND ADMINISTRATION  |                     |         |                   |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 0000 99 NO DETAILED HEAD         |                     |         |                   |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 SALARIES                      |                     |         |                   |                                            |
| COMMISSIONER, LUDHIANA-III, LUDHIANA                                 |            |   |      |   |                             |      |      |                                | 07                               | EXCISE AND TAXATION | NT V 21 | 01/08/2022        | 56604 11035 ASSISTANT EXCISE AND TAXATION  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                         |            |   |      |   |                             |      |      |                                |                                  |                     |         |                   | 1201 EXCISE AND TAXATION                   |
|                                                                      |            |   |      |   |                             |      |      |                                |                                  |                     |         |                   |                                            |
| VN082022068113                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX           |                     | 99      | NO SUB MAJOR HEAD |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 001 DIRECTION AND ADMINISTRATION |                     |         |                   |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 DIRECTION AND ADMINISTRATION  |                     |         |                   |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 0000 99 NO DETAILED HEAD         |                     |         |                   |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 SALARIES                      |                     |         |                   |                                            |
| COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5, LUDHIANA |            |   |      |   |                             |      |      |                                | 07                               | EXCISE AND TAXATION | NT V 23 | 01/08/2022        | 841034 11790 ASSISTANT STATE TAX           |
| TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                |            |   |      |   |                             |      |      |                                |                                  |                     |         |                   | 1201 EXCISE AND                            |
|                                                                      |            |   |      |   |                             |      |      |                                |                                  |                     |         |                   |                                            |
| VN082022068115                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX           |                     | 99      | NO SUB MAJOR HEAD |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 001 DIRECTION AND ADMINISTRATION |                     |         |                   |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 DIRECTION AND ADMINISTRATION  |                     |         |                   |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 0000 99 NO DETAILED HEAD         |                     |         |                   |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 SALARIES                      |                     |         |                   |                                            |
| COMMISSIONER, LUDHIANA-III, LUDHIANA                                 |            |   |      |   |                             |      |      |                                | 07                               | EXCISE AND TAXATION | NT V 25 | 01/08/2022        | 136864 11035 ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                         |            |   |      |   |                             |      |      |                                |                                  |                     |         |                   | 1201 EXCISE AND TAXATION                   |
|                                                                      |            |   |      |   |                             |      |      |                                |                                  |                     |         |                   |                                            |
| VN082022068116                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX           |                     | 99      | NO SUB MAJOR HEAD |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 001 DIRECTION AND ADMINISTRATION |                     |         |                   |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 DIRECTION AND ADMINISTRATION  |                     |         |                   |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 0000 99 NO DETAILED HEAD         |                     |         |                   |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 SALARIES                      |                     |         |                   |                                            |
| COMMISSIONER, LUDHIANA-III, LUDHIANA                                 |            |   |      |   |                             |      |      |                                | 07                               | EXCISE AND TAXATION | NT V 26 | 01/08/2022        | 262616 11035 ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                         |            |   |      |   |                             |      |      |                                |                                  |                     |         |                   | 1201 EXCISE AND TAXATION                   |
|                                                                      |            |   |      |   |                             |      |      |                                |                                  |                     |         |                   |                                            |
| VN082022068117                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX           |                     | 99      | NO SUB MAJOR HEAD |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 001 DIRECTION AND ADMINISTRATION |                     |         |                   |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 DIRECTION AND ADMINISTRATION  |                     |         |                   |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 0000 99 NO DETAILED HEAD         |                     |         |                   |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 SALARIES                      |                     |         |                   |                                            |
| COMMISSIONER, LUDHIANA-III, LUDHIANA                                 |            |   |      |   |                             |      |      |                                | 07                               | EXCISE AND TAXATION | NT V 27 | 01/08/2022        | 484616 11035 ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                         |            |   |      |   |                             |      |      |                                |                                  |                     |         |                   | 1201 EXCISE AND TAXATION                   |
|                                                                      |            |   |      |   |                             |      |      |                                |                                  |                     |         |                   |                                            |
| VN082022068118                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX           |                     | 99      | NO SUB MAJOR HEAD |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 001 DIRECTION AND ADMINISTRATION |                     |         |                   |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 DIRECTION AND ADMINISTRATION  |                     |         |                   |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 0000 99 NO DETAILED HEAD         |                     |         |                   |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 SALARIES                      |                     |         |                   |                                            |
| COMMISSIONER, LUDHIANA-III, LUDHIANA                                 |            |   |      |   |                             |      |      |                                | 07                               | EXCISE AND TAXATION | NT V 28 | 01/08/2022        | 117004 11035 ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                         |            |   |      |   |                             |      |      |                                |                                  |                     |         |                   | 1201 EXCISE AND TAXATION                   |
|                                                                      |            |   |      |   |                             |      |      |                                |                                  |                     |         |                   |                                            |
| VN082022068119                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX           |                     | 99      | NO SUB MAJOR HEAD |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 001 DIRECTION AND ADMINISTRATION |                     |         |                   |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 DIRECTION AND ADMINISTRATION  |                     |         |                   |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 0000 99 NO DETAILED HEAD         |                     |         |                   |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 SALARIES                      |                     |         |                   |                                            |
| COMMISSIONER, LUDHIANA-III, LUDHIANA                                 |            |   |      |   |                             |      |      |                                | 07                               | EXCISE AND TAXATION | NT V 29 | 02/08/2022        | 93796 11035 ASSISTANT EXCISE AND TAXATION  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                         |            |   |      |   |                             |      |      |                                |                                  |                     |         |                   | 1201 EXCISE AND TAXATION                   |
|                                                                      |            |   |      |   |                             |      |      |                                |                                  |                     |         |                   |                                            |
| VN082022068120                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX           |                     | 99      | NO SUB MAJOR HEAD |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 001 DIRECTION AND ADMINISTRATION |                     |         |                   |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 DIRECTION AND ADMINISTRATION  |                     |         |                   |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 0000 99 NO DETAILED HEAD         |                     |         |                   |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 SALARIES                      |                     |         |                   |                                            |
| COMMISSIONER, LUDHIANA-III, LUDHIANA                                 |            |   |      |   |                             |      |      |                                | 07                               | EXCISE AND TAXATION | NT V 30 | 02/08/2022        | 312652 11035 ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                         |            |   |      |   |                             |      |      |                                |                                  |                     |         |                   | 1201 EXCISE AND TAXATION                   |
|                                                                      |            |   |      |   |                             |      |      |                                |                                  |                     |         |                   |                                            |
| VN082022068127                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX           |                     | 99      | NO SUB MAJOR HEAD |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 001 DIRECTION AND ADMINISTRATION |                     |         |                   |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 01 DIRECTION AND ADMINISTRATION  |                     |         |                   |                                            |
|                                                                      |            |   |      |   |                             |      |      |                                | 0000 99 NO DETAILED HEAD         |                     |         |                   |                                            |



|                                                                                                                                              |            |               |       |                    |                                     |                                                            |                      |        |         |                                                           |
|----------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------|-------|--------------------|-------------------------------------|------------------------------------------------------------|----------------------|--------|---------|-----------------------------------------------------------|
| 01 SALARIES<br>COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5, LUDHIANA<br>TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |               |       | 07                 | EXCISE AND TAXATION                 | NT V 37                                                    | 02/08/2022           | 4941   | 11790   | ASSISTANT STATE TAX<br>1201 EXCISE AND                    |
| VN082022068133 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |            |               |       | 1100               | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |        |         |                                                           |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                                  |            |               |       |                    |                                     |                                                            |                      |        |         |                                                           |
| 01 SALARIES<br>COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5, LUDHIANA<br>TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |               |       | 07                 | EXCISE AND TAXATION                 | NT V 43                                                    | 03/08/2022           | 53912  | 11790   | ASSISTANT STATE TAX<br>1201 EXCISE AND                    |
| VN082022068134 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |            |               |       | 1100               | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |        |         |                                                           |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                                  |            |               |       |                    |                                     |                                                            |                      |        |         |                                                           |
| 01 SALARIES<br>COMMISSIONER, LUDHIANA-III, LUDHIANA<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                          |            |               |       | 07                 | EXCISE AND TAXATION                 | NT V 44                                                    | 03/08/2022           | 105744 | 11035   | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022068135 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |            |               |       | 1100               | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |        |         |                                                           |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                                  |            |               |       |                    |                                     |                                                            |                      |        |         |                                                           |
| 01 SALARIES<br>COMMISSIONER, LUDHIANA-III, LUDHIANA<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                          |            |               |       | 07                 | EXCISE AND TAXATION                 | NT V 45                                                    | 03/08/2022           | 111192 | 11035   | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022068136 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |            |               |       | 1100               | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |        |         |                                                           |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                                  |            |               |       |                    |                                     |                                                            |                      |        |         |                                                           |
| 01 SALARIES<br>COMMISSIONER, LUDHIANA-III, LUDHIANA<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                          |            |               |       | 07                 | EXCISE AND TAXATION                 | NT V 46                                                    | 03/08/2022           | 105640 | 11035   | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022068137 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |            |               |       | 1100               | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |        |         |                                                           |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                                  |            |               |       |                    |                                     |                                                            |                      |        |         |                                                           |
| 01 SALARIES<br>COMMISSIONER, LUDHIANA-III, LUDHIANA<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                          |            |               |       | 07                 | EXCISE AND TAXATION                 | NT V 47                                                    | 03/08/2022           | 14461  | 11035   | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022068138 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |            |               |       | 1100               | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |        |         |                                                           |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                                  |            |               |       |                    |                                     |                                                            |                      |        |         |                                                           |
| 01 SALARIES<br>COMMISSIONER, LUDHIANA-III, LUDHIANA<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                          |            |               |       | 07                 | EXCISE AND TAXATION                 | NT V 48                                                    | 03/08/2022           | 430368 | 11035   | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022068139 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |            |               |       | 1100               | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |        |         |                                                           |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                                  |            |               |       |                    |                                     |                                                            |                      |        |         |                                                           |
| 01 SALARIES<br>COMMISSIONER, LUDHIANA-III, LUDHIANA<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                          |            |               |       | 07                 | EXCISE AND TAXATION                 | NT V 49                                                    | 03/08/2022           | 941216 | 11035   | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| REF_VCHR_NO                                                                                                                                  | ACC_MNTH_Y | A DEAL V CATG | TRY_C | MJR_ MJR_HEAD_DESC | MIN MIN_DESC                        |                                                            | SM SM_HEAD_DESC      |        |         |                                                           |
| SU SUB_HEAD_DESC                                                                                                                             |            |               |       |                    |                                     |                                                            |                      |        |         |                                                           |
| BDGT DT DTL_HEAD_DESC                                                                                                                        |            |               |       |                    |                                     |                                                            |                      |        |         |                                                           |
| SO                                                                                                                                           | SOE_DESC   |               |       |                    | GR                                  | GRANT_DESCRIPTION                                          | PL V                 | VCHR_N | VCHR_DT | NET_AMNT DDO_C NAME<br>CCO_ CCO                           |
| -----                                                                                                                                        |            |               |       |                    |                                     |                                                            |                      |        |         |                                                           |
| -----                                                                                                                                        |            |               |       |                    |                                     |                                                            |                      |        |         |                                                           |
| -----                                                                                                                                        |            |               |       |                    |                                     |                                                            |                      |        |         |                                                           |
| -----                                                                                                                                        |            |               |       |                    |                                     |                                                            |                      |        |         |                                                           |
| -----                                                                                                                                        |            |               |       |                    |                                     |                                                            |                      |        |         |                                                           |
| -----                                                                                                                                        |            |               |       |                    |                                     |                                                            |                      |        |         |                                                           |
| -----                                                                                                                                        |            |               |       |                    |                                     |                                                            |                      |        |         |                                                           |
| -----                                                                                                                                        |            |               |       |                    |                                     |                                                            |                      |        |         |                                                           |
| -----                                                                                                                                        |            |               |       |                    |                                     |                                                            |                      |        |         |                                                           |
| -----                                                                                                                                        |            |               |       |                    |                                     |                                                            |                      |        |         |                                                           |
| VN082022068140 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |            |               |       | 1100               | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |        |         |                                                           |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                                  |            |               |       |                    |                                     |                                                            |                      |        |         |                                                           |

|                                                                                                                                              |  |  |  |                        |                                     |                                                            |                      |       |                                                           |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|------------------------|-------------------------------------|------------------------------------------------------------|----------------------|-------|-----------------------------------------------------------|--|--|--|--|--|--|
|                                                                                                                                              |  |  |  | VCHR_DATA_0822.TXT     |                                     |                                                            |                      |       |                                                           |  |  |  |  |  |  |
| 01 SALARIES<br>COMMISSIONER, LUDHIANA-III, LUDHIANA<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                          |  |  |  | 07 EXCISE AND TAXATION | NT V 50                             | 04/08/2022                                                 | 310584               | 11035 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |  |  |  |  |  |
| VN082022068141 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  | 1100                   | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |       |                                                           |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                                  |  |  |  |                        |                                     |                                                            |                      |       |                                                           |  |  |  |  |  |  |
| 01 SALARIES<br>COMMISSIONER, LUDHIANA-III, LUDHIANA<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                          |  |  |  | 07 EXCISE AND TAXATION | NT V 51                             | 05/08/2022                                                 | 52692                | 11035 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |  |  |  |  |  |
| VN082022068142 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  | 1100                   | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |       |                                                           |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                                  |  |  |  |                        |                                     |                                                            |                      |       |                                                           |  |  |  |  |  |  |
| 01 SALARIES<br>COMMISSIONER, LUDHIANA-III, LUDHIANA<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                          |  |  |  | 07 EXCISE AND TAXATION | NT V 52                             | 05/08/2022                                                 | 659437               | 11035 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |  |  |  |  |  |
| VN082022068143 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  | 1100                   | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |       |                                                           |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                                  |  |  |  |                        |                                     |                                                            |                      |       |                                                           |  |  |  |  |  |  |
| 01 SALARIES<br>COMMISSIONER, LUDHIANA-III, LUDHIANA<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                          |  |  |  | 07 EXCISE AND TAXATION | NT V 53                             | 05/08/2022                                                 | 225840               | 11035 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |  |  |  |  |  |
| VN082022068144 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  | 1100                   | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |       |                                                           |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                                  |  |  |  |                        |                                     |                                                            |                      |       |                                                           |  |  |  |  |  |  |
| 01 SALARIES<br>COMMISSIONER, LUDHIANA-III, LUDHIANA<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                          |  |  |  | 07 EXCISE AND TAXATION | NT V 54                             | 05/08/2022                                                 | 883684               | 11035 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |  |  |  |  |  |
| VN082022068145 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  | 1100                   | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |       |                                                           |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                                  |  |  |  |                        |                                     |                                                            |                      |       |                                                           |  |  |  |  |  |  |
| 01 SALARIES<br>COMMISSIONER, LUDHIANA-III, LUDHIANA<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                          |  |  |  | 07 EXCISE AND TAXATION | NT V 55                             | 05/08/2022                                                 | 170790               | 11035 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |  |  |  |  |  |
| VN082022068146 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  | 1100                   | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |       |                                                           |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                                  |  |  |  |                        |                                     |                                                            |                      |       |                                                           |  |  |  |  |  |  |
| 01 SALARIES<br>COMMISSIONER, LUDHIANA-III, LUDHIANA<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                          |  |  |  | 07 EXCISE AND TAXATION | NT V 56                             | 10/08/2022                                                 | 55458                | 11035 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |  |  |  |  |  |
| VN082022068148 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  | 1100                   | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |       |                                                           |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                                  |  |  |  |                        |                                     |                                                            |                      |       |                                                           |  |  |  |  |  |  |
| 01 SALARIES<br>COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5, LUDHIANA<br>TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 07 EXCISE AND TAXATION | NT V 58                             | 11/08/2022                                                 | 36521                | 11790 | ASSISTANT STATE TAX<br>1201 EXCISE AND                    |  |  |  |  |  |  |
| VN082022068152 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  | 1100                   | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |       |                                                           |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                                  |  |  |  |                        |                                     |                                                            |                      |       |                                                           |  |  |  |  |  |  |
| 01 SALARIES<br>COMMISSIONER, LUDHIANA-III, LUDHIANA<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                          |  |  |  | 07 EXCISE AND TAXATION | NT V 62                             | 11/08/2022                                                 | 190422               | 11035 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |  |  |  |  |  |
| VN082022068156 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  | 1100                   | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |       |                                                           |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                                  |  |  |  |                        |                                     |                                                            |                      |       |                                                           |  |  |  |  |  |  |
| 01 SALARIES<br>COMMISSIONER, LUDHIANA-III, LUDHIANA<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                          |  |  |  | 07 EXCISE AND TAXATION | NT V 66                             | 22/08/2022                                                 | 58100                | 11035 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |  |  |  |  |  |
| VN082022068107 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  | 1100                   | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |       |                                                           |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                                  |  |  |  |                        |                                     |                                                            |                      |       |                                                           |  |  |  |  |  |  |
| 01 SALARIES<br>COMMISSIONER, LUDHIANA-III, LUDHIANA<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                          |  |  |  | 07 EXCISE AND TAXATION | NT V 17                             | 01/08/2022                                                 | 432372               | 11035 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |  |  |  |  |  |





|                                                     |            |   |      |   |                                            |      |      |                                |                                                 |
|-----------------------------------------------------|------------|---|------|---|--------------------------------------------|------|------|--------------------------------|-------------------------------------------------|
| TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                            |      |      |                                |                                                 |
| VCHR_DATA_0822.TXT                                  |            |   |      |   |                                            |      |      |                                |                                                 |
| VN082022068101                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                | 1100 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX                          |
|                                                     |            |   |      |   | 01 DIRECTION AND ADMINISTRATION            |      |      |                                | 001 DIRECTION AND ADMINISTRATION                |
|                                                     |            |   |      |   | 0000 99 NO DETAILED HEAD                   |      |      |                                | 99 NO SUB MAJOR HEAD                            |
|                                                     |            |   |      |   | 01 SALARIES                                |      |      |                                | 07 EXCISE AND TAXATION                          |
|                                                     |            |   |      |   | COMMISSIONER, LUDHIANA-III, LUDHIANA       |      |      | NT V 11                        | 01/08/2022                                      |
|                                                     |            |   |      |   | COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |      |      | 657484                         | 11035 ASSISTANT EXCISE AND TAXATION             |
|                                                     |            |   |      |   |                                            |      |      | 1201                           | EXCISE AND TAXATION                             |
| VN082022068104                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                | 1100 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX                          |
|                                                     |            |   |      |   | 01 DIRECTION AND ADMINISTRATION            |      |      |                                | 001 DIRECTION AND ADMINISTRATION                |
|                                                     |            |   |      |   | 0000 99 NO DETAILED HEAD                   |      |      |                                | 99 NO SUB MAJOR HEAD                            |
|                                                     |            |   |      |   | 01 SALARIES                                |      |      |                                | 07 EXCISE AND TAXATION                          |
|                                                     |            |   |      |   | COMMISSIONER, LUDHIANA-III, LUDHIANA       |      |      | NT V 14                        | 01/08/2022                                      |
|                                                     |            |   |      |   | COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |      |      | 475448                         | 11035 ASSISTANT EXCISE AND TAXATION             |
|                                                     |            |   |      |   |                                            |      |      | 1201                           | EXCISE AND TAXATION                             |
| VN082022062458                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                | 1100 | 2211 | FAMILY WELFARE                 |                                                 |
|                                                     |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES           |      |      |                                | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |
|                                                     |            |   |      |   | 0000 99 NO DETAILED HEAD                   |      |      |                                | 00 NO SUB MAJOR HEAD                            |
|                                                     |            |   |      |   | 01 SALARIES                                |      |      |                                | 11 HEALTH AND FAMILY WELFARE                    |
|                                                     |            |   |      |   | MEDICAL OFFICER, MALOWAL, LUDHIANA         |      |      | NT V 106                       | 12/08/2022                                      |
|                                                     |            |   |      |   | WELFARE, PUNJAB,                           |      |      | 109295                         | 11604 SENIOR MEDICAL OFFICER, SENIOR            |
|                                                     |            |   |      |   |                                            |      |      | 4501                           | DIRECTOR, HEALTH & FAMILY                       |
| VN082022062459                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                | 1100 | 2211 | FAMILY WELFARE                 |                                                 |
|                                                     |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES           |      |      |                                | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |
|                                                     |            |   |      |   | 0000 99 NO DETAILED HEAD                   |      |      |                                | 00 NO SUB MAJOR HEAD                            |
|                                                     |            |   |      |   | 01 SALARIES                                |      |      |                                | 11 HEALTH AND FAMILY WELFARE                    |
|                                                     |            |   |      |   | HEALTH CENTRE, PAYAL, LUDHIANA             |      |      | NT V 107                       | 12/08/2022                                      |
|                                                     |            |   |      |   | WELFARE, PUNJAB,                           |      |      | 196392                         | 11594 SENIOR MEDICAL OFFICER, PRIMARY           |
|                                                     |            |   |      |   |                                            |      |      | 4501                           | DIRECTOR, HEALTH & FAMILY                       |
| VN082022062461                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                | 1100 | 2211 | FAMILY WELFARE                 |                                                 |
|                                                     |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES           |      |      |                                | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |
|                                                     |            |   |      |   | 0000 99 NO DETAILED HEAD                   |      |      |                                | 00 NO SUB MAJOR HEAD                            |
|                                                     |            |   |      |   | 01 SALARIES                                |      |      |                                | 11 HEALTH AND FAMILY WELFARE                    |
|                                                     |            |   |      |   | HEALTH CENTRE, PAYAL, LUDHIANA             |      |      | NT V 109                       | 12/08/2022                                      |
|                                                     |            |   |      |   | WELFARE, PUNJAB,                           |      |      | 72128                          | 11594 SENIOR MEDICAL OFFICER, PRIMARY           |
|                                                     |            |   |      |   |                                            |      |      | 4501                           | DIRECTOR, HEALTH & FAMILY                       |
| VN082022062462                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                | 1100 | 2211 | FAMILY WELFARE                 |                                                 |
|                                                     |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES           |      |      |                                | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |
|                                                     |            |   |      |   | 0000 99 NO DETAILED HEAD                   |      |      |                                | 00 NO SUB MAJOR HEAD                            |
|                                                     |            |   |      |   | 01 SALARIES                                |      |      |                                | 11 HEALTH AND FAMILY WELFARE                    |
|                                                     |            |   |      |   | HEALTH CENTRE, PAYAL, LUDHIANA             |      |      | NT V 110                       | 12/08/2022                                      |
|                                                     |            |   |      |   | WELFARE, PUNJAB,                           |      |      | 72128                          | 11594 SENIOR MEDICAL OFFICER, PRIMARY           |
|                                                     |            |   |      |   |                                            |      |      | 4501                           | DIRECTOR, HEALTH & FAMILY                       |
| VN082022062464                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                | 1100 | 2211 | FAMILY WELFARE                 |                                                 |
|                                                     |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES           |      |      |                                | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |
|                                                     |            |   |      |   | 0000 99 NO DETAILED HEAD                   |      |      |                                | 00 NO SUB MAJOR HEAD                            |
|                                                     |            |   |      |   | 01 SALARIES                                |      |      |                                | 11 HEALTH AND FAMILY WELFARE                    |
|                                                     |            |   |      |   | MEDICAL OFFICER, MALOWAL, LUDHIANA         |      |      | NT V 112                       | 12/08/2022                                      |
|                                                     |            |   |      |   | WELFARE, PUNJAB,                           |      |      | 90107                          | 11604 SENIOR MEDICAL OFFICER, SENIOR            |
|                                                     |            |   |      |   |                                            |      |      | 4501                           | DIRECTOR, HEALTH & FAMILY                       |
| VN082022062465                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                | 1100 | 2211 | FAMILY WELFARE                 |                                                 |
|                                                     |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES           |      |      |                                | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |
|                                                     |            |   |      |   | 0000 99 NO DETAILED HEAD                   |      |      |                                | 00 NO SUB MAJOR HEAD                            |
|                                                     |            |   |      |   | 01 SALARIES                                |      |      |                                | 11 HEALTH AND FAMILY WELFARE                    |
|                                                     |            |   |      |   | MEDICAL OFFICER, MALOWAL, LUDHIANA         |      |      | NT V 113                       | 12/08/2022                                      |
|                                                     |            |   |      |   | WELFARE, PUNJAB,                           |      |      | 42653                          | 11604 SENIOR MEDICAL OFFICER, SENIOR            |
|                                                     |            |   |      |   |                                            |      |      | 4501                           | DIRECTOR, HEALTH & FAMILY                       |
| VN082022062466                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                | 1100 | 2211 | FAMILY WELFARE                 |                                                 |
|                                                     |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES           |      |      |                                | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |
|                                                     |            |   |      |   | 0000 99 NO DETAILED HEAD                   |      |      |                                | 00 NO SUB MAJOR HEAD                            |
|                                                     |            |   |      |   | 01 SALARIES                                |      |      |                                | 11 HEALTH AND FAMILY WELFARE                    |
|                                                     |            |   |      |   | MEDICAL OFFICER, MALOWAL, LUDHIANA         |      |      | NT V 114                       | 12/08/2022                                      |
|                                                     |            |   |      |   | WELFARE, PUNJAB,                           |      |      | 173768                         | 11604 SENIOR MEDICAL OFFICER, SENIOR            |
|                                                     |            |   |      |   |                                            |      |      | 4501                           | DIRECTOR, HEALTH & FAMILY                       |
| VN082022062467                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                | 1100 | 2211 | FAMILY WELFARE                 |                                                 |
|                                                     |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES           |      |      |                                | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |
|                                                     |            |   |      |   | 0000 99 NO DETAILED HEAD                   |      |      |                                | 00 NO SUB MAJOR HEAD                            |
|                                                     |            |   |      |   | 01 SALARIES                                |      |      |                                | 11 HEALTH AND FAMILY WELFARE                    |
|                                                     |            |   |      |   | MEDICAL OFFICER, MALOWAL, LUDHIANA         |      |      | NT V 115                       | 12/08/2022                                      |
|                                                     |            |   |      |   | WELFARE, PUNJAB,                           |      |      | 86800                          | 11604 SENIOR MEDICAL OFFICER, SENIOR            |
|                                                     |            |   |      |   |                                            |      |      | 4501                           | DIRECTOR, HEALTH & FAMILY                       |
| VN082022062468                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                | 1100 | 2211 | FAMILY WELFARE                 |                                                 |
|                                                     |            |   |      |   |                                            |      |      |                                | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |
|                                                     |            |   |      |   |                                            |      |      |                                | 00 NO SUB MAJOR HEAD                            |

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|-------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                            |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, SUDHAR,LUDHIANA<br>WELFARE,PUNJAB,                             |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR, HEALTH & FAMILY                                                |  |  |  |  |  |  |  |  |  |
| VN082022016070 01/08/2022 N DC10 A Pay and Allowances Vouchers                |  |  |  |  |  |  |  |  |  |
| 1100 2211 FAMILY WELFARE                                                      |  |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                   |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, MANAPUR,LUDHIANA<br>WELFARE,PUNJAB,                            |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 66 03/08/2022                               |  |  |  |  |  |  |  |  |  |
| 134736 11593 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |  |  |  |  |  |
| VN082022016071 01/08/2022 N DC10 A Pay and Allowances Vouchers                |  |  |  |  |  |  |  |  |  |
| 1100 2211 FAMILY WELFARE                                                      |  |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                   |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, MACHIWALA,LUDHIANA<br>WELFARE,PUNJAB,                          |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 67 03/08/2022                               |  |  |  |  |  |  |  |  |  |
| 262112 11599 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |  |  |  |  |  |
| VN082022016072 01/08/2022 N DC10 A Pay and Allowances Vouchers                |  |  |  |  |  |  |  |  |  |
| 1100 2211 FAMILY WELFARE                                                      |  |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                   |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, MACHIWALA,LUDHIANA<br>WELFARE,PUNJAB,                          |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 68 03/08/2022                               |  |  |  |  |  |  |  |  |  |
| 44368 11599 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY  |  |  |  |  |  |  |  |  |  |
| VN082022016073 01/08/2022 N DC10 A Pay and Allowances Vouchers                |  |  |  |  |  |  |  |  |  |
| 1100 2211 FAMILY WELFARE                                                      |  |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                   |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, SUDHAR,LUDHIANA<br>WELFARE,PUNJAB,                             |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 69 03/08/2022                               |  |  |  |  |  |  |  |  |  |
| 131820 11598 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |  |  |  |  |  |
| VN082022016074 01/08/2022 N DC10 A Pay and Allowances Vouchers                |  |  |  |  |  |  |  |  |  |
| 1100 2211 FAMILY WELFARE                                                      |  |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                   |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, SUDHAR,LUDHIANA<br>WELFARE,PUNJAB,                             |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 70 03/08/2022                               |  |  |  |  |  |  |  |  |  |
| 205076 11598 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |  |  |  |  |  |
| VN082022016077 01/08/2022 N DC10 A Pay and Allowances Vouchers                |  |  |  |  |  |  |  |  |  |
| 1100 2211 FAMILY WELFARE                                                      |  |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                   |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, PAKHOWAL,LUDHIANA<br>WELFARE,PUNJAB,                           |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 73 03/08/2022                               |  |  |  |  |  |  |  |  |  |
| 52589 11600 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY  |  |  |  |  |  |  |  |  |  |
| VN082022016080 01/08/2022 N DC10 A Pay and Allowances Vouchers                |  |  |  |  |  |  |  |  |  |
| 1100 2211 FAMILY WELFARE                                                      |  |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                   |  |  |  |  |  |  |  |  |  |
| MEDICAL OFFICER, MALOWAL,LUDHIANA<br>WELFARE,PUNJAB,                          |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 76 03/08/2022                               |  |  |  |  |  |  |  |  |  |
| 173768 11604 SENIOR MEDICAL OFFICER,SENIOR<br>4501 DIRECTOR, HEALTH & FAMILY  |  |  |  |  |  |  |  |  |  |
| VN082022016081 01/08/2022 N DC10 A Pay and Allowances Vouchers                |  |  |  |  |  |  |  |  |  |
| 1100 2211 FAMILY WELFARE                                                      |  |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                   |  |  |  |  |  |  |  |  |  |
| MEDICAL OFFICER, MALOWAL,LUDHIANA<br>WELFARE,PUNJAB,                          |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 77 03/08/2022                               |  |  |  |  |  |  |  |  |  |
| 86800 11604 SENIOR MEDICAL OFFICER,SENIOR<br>4501 DIRECTOR, HEALTH & FAMILY   |  |  |  |  |  |  |  |  |  |
| VN082022016082 01/08/2022 N DC10 A Pay and Allowances Vouchers                |  |  |  |  |  |  |  |  |  |
| 1100 2211 FAMILY WELFARE                                                      |  |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                   |  |  |  |  |  |  |  |  |  |
| MEDICAL OFFICER, MALOWAL,LUDHIANA<br>WELFARE,PUNJAB,                          |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 78 03/08/2022                               |  |  |  |  |  |  |  |  |  |
| 43400 11604 SENIOR MEDICAL OFFICER,SENIOR<br>4501 DIRECTOR, HEALTH & FAMILY   |  |  |  |  |  |  |  |  |  |
| VN082022016094 01/08/2022 N DC10 A Pay and Allowances Vouchers                |  |  |  |  |  |  |  |  |  |
| 1100 2211 FAMILY WELFARE                                                      |  |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                   |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, MANAPUR,LUDHIANA<br>WELFARE,PUNJAB,                            |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 90 10/08/2022                               |  |  |  |  |  |  |  |  |  |
| 21700 11593 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY  |  |  |  |  |  |  |  |  |  |
| VN082022016095 01/08/2022 N DC10 A Pay and Allowances Vouchers                |  |  |  |  |  |  |  |  |  |
| 1100 2211 FAMILY WELFARE                                                      |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                          |  |  |  |  |  |  |  |  |  |

|                                                                                         |  |  |  |  |                                      |            |        |       |                                |
|-----------------------------------------------------------------------------------------|--|--|--|--|--------------------------------------|------------|--------|-------|--------------------------------|
| VCHR_DATA_0822.TXT                                                                      |  |  |  |  |                                      |            |        |       |                                |
| 06 RURAL FAMILY WELFARE SERVICES                                                        |  |  |  |  |                                      |            |        |       |                                |
| 0000 99 NO DETAILED HEAD                                                                |  |  |  |  |                                      |            |        |       |                                |
| 01 SALARIES                                                                             |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 91 | 10/08/2022 | 540538 | 11593 | SENIOR MEDICAL OFFICER,PRIMARY |
| HEALTH CENTRE, MANAPUR,LUDHIANA                                                         |  |  |  |  |                                      |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE,PUNJAB,                                                                         |  |  |  |  |                                      |            |        |       |                                |
| 00 NO SUB MAJOR HEAD                                                                    |  |  |  |  |                                      |            |        |       |                                |
| VN082022016096 01/08/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE |  |  |  |  |                                      |            |        |       |                                |
| 06 RURAL FAMILY WELFARE SERVICES                                                        |  |  |  |  |                                      |            |        |       |                                |
| 0000 99 NO DETAILED HEAD                                                                |  |  |  |  |                                      |            |        |       |                                |
| 01 SALARIES                                                                             |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 92 | 10/08/2022 | 65762  | 11600 | SENIOR MEDICAL OFFICER,PRIMARY |
| HEALTH CENTRE, PAKHOWAL,LUDHIANA                                                        |  |  |  |  |                                      |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE,PUNJAB,                                                                         |  |  |  |  |                                      |            |        |       |                                |
| 00 NO SUB MAJOR HEAD                                                                    |  |  |  |  |                                      |            |        |       |                                |
| VN082022016098 01/08/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE |  |  |  |  |                                      |            |        |       |                                |
| 06 RURAL FAMILY WELFARE SERVICES                                                        |  |  |  |  |                                      |            |        |       |                                |
| 0000 99 NO DETAILED HEAD                                                                |  |  |  |  |                                      |            |        |       |                                |
| 01 SALARIES                                                                             |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 94 | 10/08/2022 | 213800 | 11600 | SENIOR MEDICAL OFFICER,PRIMARY |
| HEALTH CENTRE, PAKHOWAL,LUDHIANA                                                        |  |  |  |  |                                      |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE,PUNJAB,                                                                         |  |  |  |  |                                      |            |        |       |                                |
| 00 NO SUB MAJOR HEAD                                                                    |  |  |  |  |                                      |            |        |       |                                |
| VN082022016100 01/08/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE |  |  |  |  |                                      |            |        |       |                                |
| 06 RURAL FAMILY WELFARE SERVICES                                                        |  |  |  |  |                                      |            |        |       |                                |
| 0000 99 NO DETAILED HEAD                                                                |  |  |  |  |                                      |            |        |       |                                |
| 01 SALARIES                                                                             |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 96 | 10/08/2022 | 173768 | 11604 | SENIOR MEDICAL OFFICER,SENIOR  |
| MEDICAL OFFICER, MALOWAL,LUDHIANA                                                       |  |  |  |  |                                      |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE,PUNJAB,                                                                         |  |  |  |  |                                      |            |        |       |                                |
| 00 NO SUB MAJOR HEAD                                                                    |  |  |  |  |                                      |            |        |       |                                |
| VN082022016062 01/08/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE |  |  |  |  |                                      |            |        |       |                                |
| 01 RURAL FAMILY WELFARE SERVICES                                                        |  |  |  |  |                                      |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                      |            |        |       |                                |
| 01 SALARIES                                                                             |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 58 | 02/08/2022 | 109815 | 11602 | SENIOR MEDICAL OFFICER,PRIMARY |
| HEALTH CENTRE, SIDHWANBET,LUDHIANA                                                      |  |  |  |  |                                      |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE,PUNJAB,                                                                         |  |  |  |  |                                      |            |        |       |                                |
| 00 NO SUB MAJOR HEAD                                                                    |  |  |  |  |                                      |            |        |       |                                |
| VN082022016063 01/08/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE |  |  |  |  |                                      |            |        |       |                                |
| 01 RURAL FAMILY WELFARE SERVICES                                                        |  |  |  |  |                                      |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                      |            |        |       |                                |
| 01 SALARIES                                                                             |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 59 | 02/08/2022 | 433268 | 11602 | SENIOR MEDICAL OFFICER,PRIMARY |
| HEALTH CENTRE, SIDHWANBET,LUDHIANA                                                      |  |  |  |  |                                      |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE,PUNJAB,                                                                         |  |  |  |  |                                      |            |        |       |                                |
| 00 NO SUB MAJOR HEAD                                                                    |  |  |  |  |                                      |            |        |       |                                |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC                           |  |  |  |  |                                      |            |        |       |                                |
| SU SUB_HEAD_DESC                                                                        |  |  |  |  |                                      |            |        |       |                                |
| BDGT DT DTL_HEAD_DESC                                                                   |  |  |  |  |                                      |            |        |       |                                |
| SO SOE_DESC                                                                             |  |  |  |  |                                      |            |        |       |                                |
| MIN MIN_DESC SM SM_HEAD_DESC                                                            |  |  |  |  |                                      |            |        |       |                                |
| GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME                            |  |  |  |  |                                      |            |        |       |                                |
| CCO_ CCO                                                                                |  |  |  |  |                                      |            |        |       |                                |
| -----                                                                                   |  |  |  |  |                                      |            |        |       |                                |
| -----                                                                                   |  |  |  |  |                                      |            |        |       |                                |
| -----                                                                                   |  |  |  |  |                                      |            |        |       |                                |
| -----                                                                                   |  |  |  |  |                                      |            |        |       |                                |
| -----                                                                                   |  |  |  |  |                                      |            |        |       |                                |
| -----                                                                                   |  |  |  |  |                                      |            |        |       |                                |
| -----                                                                                   |  |  |  |  |                                      |            |        |       |                                |
| ----                                                                                    |  |  |  |  |                                      |            |        |       |                                |
| -----                                                                                   |  |  |  |  |                                      |            |        |       |                                |
| 00 NO SUB MAJOR HEAD                                                                    |  |  |  |  |                                      |            |        |       |                                |
| VN082022016078 01/08/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE |  |  |  |  |                                      |            |        |       |                                |
| 01 RURAL FAMILY WELFARE SERVICES                                                        |  |  |  |  |                                      |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                      |            |        |       |                                |
| 01 SALARIES                                                                             |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 74 | 03/08/2022 | 88338  | 11600 | SENIOR MEDICAL OFFICER,PRIMARY |
| HEALTH CENTRE, PAKHOWAL,LUDHIANA                                                        |  |  |  |  |                                      |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE,PUNJAB,                                                                         |  |  |  |  |                                      |            |        |       |                                |
| 00 NO SUB MAJOR HEAD                                                                    |  |  |  |  |                                      |            |        |       |                                |
| VN082022016075 01/08/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE |  |  |  |  |                                      |            |        |       |                                |
| 01 RURAL FAMILY WELFARE SERVICES                                                        |  |  |  |  |                                      |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                      |            |        |       |                                |
| 01 SALARIES                                                                             |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 71 | 03/08/2022 | 14856  | 11600 | SENIOR MEDICAL OFFICER,PRIMARY |
| HEALTH CENTRE, PAKHOWAL,LUDHIANA                                                        |  |  |  |  |                                      |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE,PUNJAB,                                                                         |  |  |  |  |                                      |            |        |       |                                |
| 00 NO SUB MAJOR HEAD                                                                    |  |  |  |  |                                      |            |        |       |                                |
| VN082022016076 01/08/2022 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE |  |  |  |  |                                      |            |        |       |                                |
| 01 RURAL FAMILY WELFARE SERVICES                                                        |  |  |  |  |                                      |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                      |            |        |       |                                |



|                                                                      |                    |                                      |            |        |                |                                                                  |    |                   |
|----------------------------------------------------------------------|--------------------|--------------------------------------|------------|--------|----------------|------------------------------------------------------------------|----|-------------------|
| 01 SALARIES<br>HEALTH CENTRE, PAKHOWAL,LUDHIANA<br>WELFARE,PUNJAB,   | VCHR_DATA_0822.TXT |                                      |            |        |                |                                                                  |    |                   |
|                                                                      | 11                 | HEALTH AND FAMILY WELFARE NT V 72    | 03/08/2022 | 4624   | 11600          | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |    |                   |
| VN082022016079                                                       | 01/08/2022         | N DC10 A Pay and Allowances Vouchers | 1100       | 2211   | FAMILY WELFARE |                                                                  |    |                   |
|                                                                      |                    | 01 RURAL FAMILY WELFARE SERVICES     |            |        |                |                                                                  | 00 | NO SUB MAJOR HEAD |
|                                                                      |                    | 0000 00 NO DETAILED HEAD             |            |        |                |                                                                  |    |                   |
| 01 SALARIES<br>HEALTH CENTRE, PAKHOWAL,LUDHIANA<br>WELFARE,PUNJAB,   | 11                 | HEALTH AND FAMILY WELFARE NT V 75    | 03/08/2022 | 4080   | 11600          | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |    |                   |
| VN082022016097                                                       | 01/08/2022         | N DC10 A Pay and Allowances Vouchers | 1100       | 2211   | FAMILY WELFARE |                                                                  |    |                   |
|                                                                      |                    | 01 RURAL FAMILY WELFARE SERVICES     |            |        |                |                                                                  | 00 | NO SUB MAJOR HEAD |
|                                                                      |                    | 0000 00 NO DETAILED HEAD             |            |        |                |                                                                  |    |                   |
| 01 SALARIES<br>HEALTH CENTRE, PAKHOWAL,LUDHIANA<br>WELFARE,PUNJAB,   | 11                 | HEALTH AND FAMILY WELFARE NT V 93    | 10/08/2022 | 130928 | 11600          | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |    |                   |
| VN082022016099                                                       | 01/08/2022         | N DC10 A Pay and Allowances Vouchers | 1100       | 2211   | FAMILY WELFARE |                                                                  |    |                   |
|                                                                      |                    | 01 RURAL FAMILY WELFARE SERVICES     |            |        |                |                                                                  | 00 | NO SUB MAJOR HEAD |
|                                                                      |                    | 0000 00 NO DETAILED HEAD             |            |        |                |                                                                  |    |                   |
| 01 SALARIES<br>HEALTH CENTRE, PAKHOWAL,LUDHIANA<br>WELFARE,PUNJAB,   | 11                 | HEALTH AND FAMILY WELFARE NT V 95    | 10/08/2022 | 304696 | 11600          | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |    |                   |
| VN082022016023                                                       | 01/08/2022         | N DC10 A Pay and Allowances Vouchers | 1100       | 2211   | FAMILY WELFARE |                                                                  |    |                   |
|                                                                      |                    | 01 RURAL FAMILY WELFARE SERVICES     |            |        |                |                                                                  | 00 | NO SUB MAJOR HEAD |
|                                                                      |                    | 0000 00 NO DETAILED HEAD             |            |        |                |                                                                  |    |                   |
| 01 SALARIES<br>HEALTH CENTRE, PAKHOWAL,LUDHIANA<br>WELFARE,PUNJAB,   | 11                 | HEALTH AND FAMILY WELFARE NT V 19    | 01/08/2022 | 130928 | 11600          | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |    |                   |
| VN082022016024                                                       | 01/08/2022         | N DC10 A Pay and Allowances Vouchers | 1100       | 2211   | FAMILY WELFARE |                                                                  |    |                   |
|                                                                      |                    | 01 RURAL FAMILY WELFARE SERVICES     |            |        |                |                                                                  | 00 | NO SUB MAJOR HEAD |
|                                                                      |                    | 0000 00 NO DETAILED HEAD             |            |        |                |                                                                  |    |                   |
| 01 SALARIES<br>HEALTH CENTRE, PAKHOWAL,LUDHIANA<br>WELFARE,PUNJAB,   | 11                 | HEALTH AND FAMILY WELFARE NT V 20    | 01/08/2022 | 175772 | 11600          | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |    |                   |
| VN082022016025                                                       | 01/08/2022         | N DC10 A Pay and Allowances Vouchers | 1100       | 2211   | FAMILY WELFARE |                                                                  |    |                   |
|                                                                      |                    | 01 RURAL FAMILY WELFARE SERVICES     |            |        |                |                                                                  | 00 | NO SUB MAJOR HEAD |
|                                                                      |                    | 0000 00 NO DETAILED HEAD             |            |        |                |                                                                  |    |                   |
| 01 SALARIES<br>HEALTH CENTRE, PAKHOWAL,LUDHIANA<br>WELFARE,PUNJAB,   | 11                 | HEALTH AND FAMILY WELFARE NT V 21    | 01/08/2022 | 304696 | 11600          | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |    |                   |
| VN082022016026                                                       | 01/08/2022         | N DC10 A Pay and Allowances Vouchers | 1100       | 2211   | FAMILY WELFARE |                                                                  |    |                   |
|                                                                      |                    | 01 RURAL FAMILY WELFARE SERVICES     |            |        |                |                                                                  | 00 | NO SUB MAJOR HEAD |
|                                                                      |                    | 0000 00 NO DETAILED HEAD             |            |        |                |                                                                  |    |                   |
| 01 SALARIES<br>HEALTH CENTRE, SUDHAR,LUDHIANA<br>WELFARE,PUNJAB,     | 11                 | HEALTH AND FAMILY WELFARE NT V 22    | 01/08/2022 | 68140  | 11598          | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |    |                   |
| VN082022016029                                                       | 01/08/2022         | N DC10 A Pay and Allowances Vouchers | 1100       | 2211   | FAMILY WELFARE |                                                                  |    |                   |
|                                                                      |                    | 01 RURAL FAMILY WELFARE SERVICES     |            |        |                |                                                                  | 00 | NO SUB MAJOR HEAD |
|                                                                      |                    | 0000 00 NO DETAILED HEAD             |            |        |                |                                                                  |    |                   |
| 01 SALARIES<br>HEALTH CENTRE, SIDHWANBET,LUDHIANA<br>WELFARE,PUNJAB, | 11                 | HEALTH AND FAMILY WELFARE NT V 25    | 01/08/2022 | 65964  | 11602          | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |    |                   |
| VN082022016030                                                       | 01/08/2022         | N DC10 A Pay and Allowances Vouchers | 1100       | 2211   | FAMILY WELFARE |                                                                  |    |                   |
|                                                                      |                    | 01 RURAL FAMILY WELFARE SERVICES     |            |        |                |                                                                  | 00 | NO SUB MAJOR HEAD |
|                                                                      |                    | 0000 00 NO DETAILED HEAD             |            |        |                |                                                                  |    |                   |
| 01 SALARIES<br>HEALTH CENTRE, MACHIWALA,LUDHIANA<br>WELFARE,PUNJAB,  | 11                 | HEALTH AND FAMILY WELFARE NT V 26    | 01/08/2022 | 138776 | 11599          | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |    |                   |
| VN082022016031                                                       | 01/08/2022         | N DC10 A Pay and Allowances Vouchers | 1100       | 2211   | FAMILY WELFARE |                                                                  |    |                   |
|                                                                      |                    | 01 RURAL FAMILY WELFARE SERVICES     |            |        |                |                                                                  | 00 | NO SUB MAJOR HEAD |
|                                                                      |                    | 0000 00 NO DETAILED HEAD             |            |        |                |                                                                  |    |                   |
| 01 SALARIES<br>HEALTH CENTRE, MACHIWALA,LUDHIANA<br>WELFARE,PUNJAB,  | 11                 | HEALTH AND FAMILY WELFARE NT V 27    | 01/08/2022 | 119536 | 11599          | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |    |                   |
| VN082022016084                                                       | 01/08/2022         | N DC10 A Pay and Allowances Vouchers | 1100       | 2211   | FAMILY WELFARE |                                                                  |    |                   |
|                                                                      |                    |                                      |            |        |                |                                                                  | 00 | NO SUB MAJOR HEAD |

|                                                                                      |  |  |  |  |                                                 |            |        |       |                                                                   |
|--------------------------------------------------------------------------------------|--|--|--|--|-------------------------------------------------|------------|--------|-------|-------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                   |  |  |  |  |                                                 |            |        |       |                                                                   |
| 01 RURAL FAMILY WELFARE SERVICES                                                     |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES               |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |                                                 |            |        |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, KOOMKALAN, LUDHIANA<br>WELFARE, PUNJAB,                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 80            | 04/08/2022 | 137896 | 11596 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022016086 01/08/2022 N DC10 A Pay and Allowances Vouchers                       |  |  |  |  |                                                 |            |        |       |                                                                   |
| 1100 2211 FAMILY WELFARE                                                             |  |  |  |  |                                                 |            |        |       |                                                                   |
| 01 RURAL FAMILY WELFARE SERVICES                                                     |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES               |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |                                                 |            |        |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, KOOMKALAN, LUDHIANA<br>WELFARE, PUNJAB,                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 82            | 04/08/2022 | 220090 | 11596 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022016089 01/08/2022 N DC10 A Pay and Allowances Vouchers                       |  |  |  |  |                                                 |            |        |       |                                                                   |
| 1100 2211 FAMILY WELFARE                                                             |  |  |  |  |                                                 |            |        |       |                                                                   |
| 01 RURAL FAMILY WELFARE SERVICES                                                     |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES               |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |                                                 |            |        |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, MACHIWALA, LUDHIANA<br>WELFARE, PUNJAB,                |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 85            | 09/08/2022 | 84663  | 11599 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022016007 01/08/2022 N DC10 A Pay and Allowances Vouchers                       |  |  |  |  |                                                 |            |        |       |                                                                   |
| 1100 2211 FAMILY WELFARE                                                             |  |  |  |  |                                                 |            |        |       |                                                                   |
| 01 URBAN FAMILY WELFARE SERVICES                                                     |  |  |  |  | 102 URBAN FAMILY WELFARE SERVICES               |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |                                                 |            |        |       |                                                                   |
| 01 SALARIES<br>(F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA<br>& FAMILY WELFARE, PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 3             | 01/08/2022 | 99492  | 11603 | ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH                     |
| VN082022016009 01/08/2022 N DC10 A Pay and Allowances Vouchers                       |  |  |  |  |                                                 |            |        |       |                                                                   |
| 1100 2211 FAMILY WELFARE                                                             |  |  |  |  |                                                 |            |        |       |                                                                   |
| 01 URBAN FAMILY WELFARE SERVICES                                                     |  |  |  |  | 102 URBAN FAMILY WELFARE SERVICES               |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |                                                 |            |        |       |                                                                   |
| 01 SALARIES<br>(F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA<br>& FAMILY WELFARE, PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 5             | 01/08/2022 | 435396 | 11603 | ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH                     |
| VN082022016010 01/08/2022 N DC10 A Pay and Allowances Vouchers                       |  |  |  |  |                                                 |            |        |       |                                                                   |
| 1100 2211 FAMILY WELFARE                                                             |  |  |  |  |                                                 |            |        |       |                                                                   |
| 01 URBAN FAMILY WELFARE SERVICES                                                     |  |  |  |  | 102 URBAN FAMILY WELFARE SERVICES               |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |                                                 |            |        |       |                                                                   |
| 01 SALARIES<br>(F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA<br>& FAMILY WELFARE, PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 6             | 01/08/2022 | 68100  | 11603 | ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH                     |
| VN082022016008 01/08/2022 N DC10 A Pay and Allowances Vouchers                       |  |  |  |  |                                                 |            |        |       |                                                                   |
| 1100 2211 FAMILY WELFARE                                                             |  |  |  |  |                                                 |            |        |       |                                                                   |
| 01 OTHER SERVICES AND SUPPLIES                                                       |  |  |  |  | 200 OTHER SERVICES AND SUPPLIES                 |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |                                                 |            |        |       |                                                                   |
| 01 SALARIES<br>(F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA<br>& FAMILY WELFARE, PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 4             | 01/08/2022 | 74580  | 11603 | ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH                     |
| VN082022016020 01/08/2022 N DC10 A Pay and Allowances Vouchers                       |  |  |  |  |                                                 |            |        |       |                                                                   |
| 1100 2211 FAMILY WELFARE                                                             |  |  |  |  |                                                 |            |        |       |                                                                   |
| 01 OTHER SERVICES AND SUPPLIES                                                       |  |  |  |  | 200 OTHER SERVICES AND SUPPLIES                 |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                             |  |  |  |  |                                                 |            |        |       |                                                                   |
| 01 SALARIES<br>(F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA<br>& FAMILY WELFARE, PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 16            | 01/08/2022 | 139805 | 11603 | ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH                     |
| VN082022062453 01/08/2022 N DC10 A Pay and Allowances Vouchers                       |  |  |  |  |                                                 |            |        |       |                                                                   |
| 1100 2211 FAMILY WELFARE                                                             |  |  |  |  |                                                 |            |        |       |                                                                   |
| 01 DIRECTION AND ADMINISTRATION                                                      |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |            |        |       |                                                                   |
| 0000 99 NO DETAILED HEAD                                                             |  |  |  |  |                                                 |            |        |       |                                                                   |
| 01 SALARIES<br>(F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA<br>& FAMILY WELFARE, PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 101           | 11/08/2022 | 279185 | 11603 | ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH                     |
| VN082022062454 01/08/2022 N DC10 A Pay and Allowances Vouchers                       |  |  |  |  |                                                 |            |        |       |                                                                   |
| 1100 2211 FAMILY WELFARE                                                             |  |  |  |  |                                                 |            |        |       |                                                                   |
| 01 DIRECTION AND ADMINISTRATION                                                      |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |            |        |       |                                                                   |
| 0000 99 NO DETAILED HEAD                                                             |  |  |  |  |                                                 |            |        |       |                                                                   |
| 01 SALARIES<br>(F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA<br>& FAMILY WELFARE, PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 102           | 11/08/2022 | 92824  | 11603 | ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH                     |
| VN082022062471 01/08/2022 N DC10 A Pay and Allowances Vouchers                       |  |  |  |  |                                                 |            |        |       |                                                                   |
| 1100 2211 FAMILY WELFARE                                                             |  |  |  |  |                                                 |            |        |       |                                                                   |
| 01 DIRECTION AND ADMINISTRATION                                                      |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |            |        |       |                                                                   |
| 0000 99 NO DETAILED HEAD                                                             |  |  |  |  |                                                 |            |        |       |                                                                   |
| 01 SALARIES<br>(F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA<br>& FAMILY WELFARE, PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 119           | 12/08/2022 | 86676  | 11603 | ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH                     |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                            |                                                 |                                    |                |                                             |
|--------------------|------------|---|------|---|------------------------------------------------------------|-------------------------------------------------|------------------------------------|----------------|---------------------------------------------|
| VN082022062472     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                | 1100                                            | 2211                               | FAMILY WELFARE | 00 NO SUB MAJOR HEAD                        |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                            | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                    |                |                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                   |                                                 |                                    |                |                                             |
|                    |            |   |      |   | 01 SALARIES                                                |                                                 |                                    |                |                                             |
|                    |            |   |      |   | (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA                     | 11                                              | HEALTH AND FAMILY WELFARE NT V 120 | 12/08/2022     | 53492 11603 ASSISTANT CONTROLLER            |
|                    |            |   |      |   | & FAMILY WELFARE,PUNJAB,                                   | 4501 DIRECTOR, HEALTH                           |                                    |                |                                             |
| VN082022062470     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                | 1100                                            | 2211                               | FAMILY WELFARE | 00 NO SUB MAJOR HEAD                        |
|                    |            |   |      |   | 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                    |                |                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                   |                                                 |                                    |                |                                             |
|                    |            |   |      |   | 01 SALARIES                                                |                                                 |                                    |                |                                             |
|                    |            |   |      |   | (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA                     | 11                                              | HEALTH AND FAMILY WELFARE NT V 118 | 12/08/2022     | 65100 11603 ASSISTANT CONTROLLER            |
|                    |            |   |      |   | & FAMILY WELFARE,PUNJAB,                                   | 4501 DIRECTOR, HEALTH                           |                                    |                |                                             |
| VN082022062452     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                | 1100                                            | 2211                               | FAMILY WELFARE | 00 NO SUB MAJOR HEAD                        |
|                    |            |   |      |   | 05 REVAMPING OF ORGANISATIONAL SERVICES                    | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                    |                |                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                   |                                                 |                                    |                |                                             |
|                    |            |   |      |   | 01 SALARIES                                                |                                                 |                                    |                |                                             |
|                    |            |   |      |   | (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA                     | 11                                              | HEALTH AND FAMILY WELFARE NT V 100 | 11/08/2022     | 545436 11603 ASSISTANT CONTROLLER           |
|                    |            |   |      |   | & FAMILY WELFARE,PUNJAB,                                   | 4501 DIRECTOR, HEALTH                           |                                    |                |                                             |
| VN082022062455     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                | 1100                                            | 2211                               | FAMILY WELFARE | 00 NO SUB MAJOR HEAD                        |
|                    |            |   |      |   | 05 REVAMPING OF ORGANISATIONAL SERVICES                    | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                    |                |                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                   |                                                 |                                    |                |                                             |
|                    |            |   |      |   | 01 SALARIES                                                |                                                 |                                    |                |                                             |
|                    |            |   |      |   | (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA                     | 11                                              | HEALTH AND FAMILY WELFARE NT V 103 | 11/08/2022     | 325264 11603 ASSISTANT CONTROLLER           |
|                    |            |   |      |   | & FAMILY WELFARE,PUNJAB,                                   | 4501 DIRECTOR, HEALTH                           |                                    |                |                                             |
| VN082022062480     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                | 1100                                            | 2211                               | FAMILY WELFARE | 00 NO SUB MAJOR HEAD                        |
|                    |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES                           | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                    |                |                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                   |                                                 |                                    |                |                                             |
|                    |            |   |      |   | 01 SALARIES                                                |                                                 |                                    |                |                                             |
|                    |            |   |      |   | HEALTH CENTRE, SUDHAR,LUDHIANA                             | 11                                              | HEALTH AND FAMILY WELFARE NT V 128 | 25/08/2022     | 143500 11598 SENIOR MEDICAL OFFICER,PRIMARY |
|                    |            |   |      |   | WELFARE,PUNJAB,                                            | 4501 DIRECTOR, HEALTH & FAMILY                  |                                    |                |                                             |
| VN082022016027     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                | 1100                                            | 2211                               | FAMILY WELFARE | 00 NO SUB MAJOR HEAD                        |
|                    |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES                           | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                    |                |                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                   |                                                 |                                    |                |                                             |
|                    |            |   |      |   | 01 SALARIES                                                |                                                 |                                    |                |                                             |
|                    |            |   |      |   | HEALTH CENTRE, SUDHAR,LUDHIANA                             | 11                                              | HEALTH AND FAMILY WELFARE NT V 23  | 01/08/2022     | 280720 11598 SENIOR MEDICAL OFFICER,PRIMARY |
|                    |            |   |      |   | WELFARE,PUNJAB,                                            | 4501 DIRECTOR, HEALTH & FAMILY                  |                                    |                |                                             |
| VN082022016028     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                | 1100                                            | 2211                               | FAMILY WELFARE | 00 NO SUB MAJOR HEAD                        |
|                    |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES                           | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                    |                |                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                   |                                                 |                                    |                |                                             |
|                    |            |   |      |   | 01 SALARIES                                                |                                                 |                                    |                |                                             |
|                    |            |   |      |   | HEALTH CENTRE, SUDHAR,LUDHIANA                             | 11                                              | HEALTH AND FAMILY WELFARE NT V 24  | 01/08/2022     | 46652 11598 SENIOR MEDICAL OFFICER,PRIMARY  |
|                    |            |   |      |   | WELFARE,PUNJAB,                                            | 4501 DIRECTOR, HEALTH & FAMILY                  |                                    |                |                                             |
| VN082022016033     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                | 1100                                            | 2211                               | FAMILY WELFARE | 00 NO SUB MAJOR HEAD                        |
|                    |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES                           | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                    |                |                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                   |                                                 |                                    |                |                                             |
|                    |            |   |      |   | 01 SALARIES                                                |                                                 |                                    |                |                                             |
|                    |            |   |      |   | HEALTH CENTRE, MACHIWALA,LUDHIANA                          | 11                                              | HEALTH AND FAMILY WELFARE NT V 29  | 01/08/2022     | 262112 11599 SENIOR MEDICAL OFFICER,PRIMARY |
|                    |            |   |      |   | WELFARE,PUNJAB,                                            | 4501 DIRECTOR, HEALTH & FAMILY                  |                                    |                |                                             |
| VN082022016035     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                | 1100                                            | 2211                               | FAMILY WELFARE | 00 NO SUB MAJOR HEAD                        |
|                    |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES                           | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                    |                |                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                   |                                                 |                                    |                |                                             |
|                    |            |   |      |   | 01 SALARIES                                                |                                                 |                                    |                |                                             |
|                    |            |   |      |   | HEALTH CENTRE, MACHIWALA,LUDHIANA                          | 11                                              | HEALTH AND FAMILY WELFARE NT V 31  | 01/08/2022     | 44368 11599 SENIOR MEDICAL OFFICER,PRIMARY  |
|                    |            |   |      |   | WELFARE,PUNJAB,                                            | 4501 DIRECTOR, HEALTH & FAMILY                  |                                    |                |                                             |
| VN082022016036     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                | 1100                                            | 2211                               | FAMILY WELFARE | 00 NO SUB MAJOR HEAD                        |
|                    |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES                           | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                    |                |                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                   |                                                 |                                    |                |                                             |
|                    |            |   |      |   | 01 SALARIES                                                |                                                 |                                    |                |                                             |
|                    |            |   |      |   | HEALTH CENTRE, KOOMKALAN,LUDHIANA                          | 11                                              | HEALTH AND FAMILY WELFARE NT V 32  | 01/08/2022     | 135824 11596 SENIOR MEDICAL OFFICER,PRIMARY |
|                    |            |   |      |   | WELFARE,PUNJAB,                                            | 4501 DIRECTOR, HEALTH & FAMILY                  |                                    |                |                                             |
| VN082022016038     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                | 1100                                            | 2211                               | FAMILY WELFARE | 00 NO SUB MAJOR HEAD                        |
|                    |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES                           | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                    |                |                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                   |                                                 |                                    |                |                                             |



|                                                                                   |  |  |  |                                                 |                                    |            |        |       |                                                                  |  |  |
|-----------------------------------------------------------------------------------|--|--|--|-------------------------------------------------|------------------------------------|------------|--------|-------|------------------------------------------------------------------|--|--|
|                                                                                   |  |  |  | VCHR_DATA_0822.TXT                              |                                    |            |        |       |                                                                  |  |  |
| 01 SALARIES<br>HEALTH CENTRE, KOOMKALAN,LUDHIANA<br>WELFARE,PUNJAB,               |  |  |  | 11                                              | HEALTH AND FAMILY WELFARE NT V 34  | 01/08/2022 | 153755 | 11596 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |
| VN082022016043 01/08/2022 N DC10 A Pay and Allowances Vouchers                    |  |  |  | 1100                                            | 2211 FAMILY WELFARE                |            |        |       | 00 NO SUB MAJOR HEAD                                             |  |  |
| 06 RURAL FAMILY WELFARE SERVICES<br>0000 99 NO DETAILED HEAD                      |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                    |            |        |       |                                                                  |  |  |
| 01 SALARIES<br>HEALTH CENTRE, KOOMKALAN,LUDHIANA<br>WELFARE,PUNJAB,               |  |  |  | 11                                              | HEALTH AND FAMILY WELFARE NT V 39  | 01/08/2022 | 153755 | 11596 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |
| VN082022016046 01/08/2022 N DC10 A Pay and Allowances Vouchers                    |  |  |  | 1100                                            | 2211 FAMILY WELFARE                |            |        |       | 00 NO SUB MAJOR HEAD                                             |  |  |
| 06 RURAL FAMILY WELFARE SERVICES<br>0000 99 NO DETAILED HEAD                      |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                    |            |        |       |                                                                  |  |  |
| 01 SALARIES<br>HEALTH CENTRE, MANAPUR,LUDHIANA<br>WELFARE,PUNJAB,                 |  |  |  | 11                                              | HEALTH AND FAMILY WELFARE NT V 42  | 01/08/2022 | 538498 | 11593 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |
| VN082022016047 01/08/2022 N DC10 A Pay and Allowances Vouchers                    |  |  |  | 1100                                            | 2211 FAMILY WELFARE                |            |        |       | 00 NO SUB MAJOR HEAD                                             |  |  |
| 06 RURAL FAMILY WELFARE SERVICES<br>0000 99 NO DETAILED HEAD                      |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                    |            |        |       |                                                                  |  |  |
| 01 SALARIES<br>HEALTH CENTRE, MANAPUR,LUDHIANA<br>WELFARE,PUNJAB,                 |  |  |  | 11                                              | HEALTH AND FAMILY WELFARE NT V 43  | 01/08/2022 | 540538 | 11593 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |
| VN082022016101 01/08/2022 N DC10 A Pay and Allowances Vouchers                    |  |  |  | 1100                                            | 2211 FAMILY WELFARE                |            |        |       | 00 NO SUB MAJOR HEAD                                             |  |  |
| 06 RURAL FAMILY WELFARE SERVICES<br>0000 99 NO DETAILED HEAD                      |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                    |            |        |       |                                                                  |  |  |
| 01 SALARIES<br>MEDICAL OFFICER, MALOWAL,LUDHIANA<br>WELFARE,PUNJAB,               |  |  |  | 11                                              | HEALTH AND FAMILY WELFARE NT V 97  | 10/08/2022 | 86800  | 11604 | SENIOR MEDICAL OFFICER,SENIOR<br>4501 DIRECTOR, HEALTH & FAMIL   |  |  |
| VN082022016102 01/08/2022 N DC10 A Pay and Allowances Vouchers                    |  |  |  | 1100                                            | 2211 FAMILY WELFARE                |            |        |       | 00 NO SUB MAJOR HEAD                                             |  |  |
| 06 RURAL FAMILY WELFARE SERVICES<br>0000 99 NO DETAILED HEAD                      |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                    |            |        |       |                                                                  |  |  |
| 01 SALARIES<br>MEDICAL OFFICER, MALOWAL,LUDHIANA<br>WELFARE,PUNJAB,               |  |  |  | 11                                              | HEALTH AND FAMILY WELFARE NT V 98  | 10/08/2022 | 109295 | 11604 | SENIOR MEDICAL OFFICER,SENIOR<br>4501 DIRECTOR, HEALTH & FAMIL   |  |  |
| VN082022016017 01/08/2022 N DC10 A Pay and Allowances Vouchers                    |  |  |  | 1100                                            | 2211 FAMILY WELFARE                |            |        |       | 00 NO SUB MAJOR HEAD                                             |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                       |  |  |  | 001 DIRECTION AND ADMINISTRATION                |                                    |            |        |       |                                                                  |  |  |
| 01 SALARIES<br>(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA<br>& FAMILY WELFARE,PUNJAB, |  |  |  | 11                                              | HEALTH AND FAMILY WELFARE NT V 13  | 01/08/2022 | 142344 | 11603 | ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALT                     |  |  |
| VN082022016021 01/08/2022 N DC10 A Pay and Allowances Vouchers                    |  |  |  | 1100                                            | 2211 FAMILY WELFARE                |            |        |       | 00 NO SUB MAJOR HEAD                                             |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                       |  |  |  | 001 DIRECTION AND ADMINISTRATION                |                                    |            |        |       |                                                                  |  |  |
| 01 SALARIES<br>(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA<br>& FAMILY WELFARE,PUNJAB, |  |  |  | 11                                              | HEALTH AND FAMILY WELFARE NT V 17  | 01/08/2022 | 286085 | 11603 | ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALT                     |  |  |
| VN082022062451 01/08/2022 N DC10 A Pay and Allowances Vouchers                    |  |  |  | 1100                                            | 2211 FAMILY WELFARE                |            |        |       | 00 NO SUB MAJOR HEAD                                             |  |  |
| 01 RURAL FAMILY WELFARE SERVICES<br>0000 00 NO DETAILED HEAD                      |  |  |  | 101 RURAL FAMILY WELFARE SERVICES               |                                    |            |        |       |                                                                  |  |  |
| 01 SALARIES<br>HEALTH CENTRE, PAKHOWAL,LUDHIANA<br>WELFARE,PUNJAB,                |  |  |  | 11                                              | HEALTH AND FAMILY WELFARE NT V 99  | 11/08/2022 | 175772 | 11600 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |
| VN082022062456 01/08/2022 N DC10 A Pay and Allowances Vouchers                    |  |  |  | 1100                                            | 2211 FAMILY WELFARE                |            |        |       | 00 NO SUB MAJOR HEAD                                             |  |  |
| 01 RURAL FAMILY WELFARE SERVICES<br>0000 00 NO DETAILED HEAD                      |  |  |  | 101 RURAL FAMILY WELFARE SERVICES               |                                    |            |        |       |                                                                  |  |  |
| 01 SALARIES<br>HEALTH CENTRE, KOOMKALAN,LUDHIANA<br>WELFARE,PUNJAB,               |  |  |  | 11                                              | HEALTH AND FAMILY WELFARE NT V 104 | 11/08/2022 | 175720 | 11596 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |
| VN082022062460 01/08/2022 N DC10 A Pay and Allowances Vouchers                    |  |  |  | 1100                                            | 2211 FAMILY WELFARE                |            |        |       | 00 NO SUB MAJOR HEAD                                             |  |  |
| 01 RURAL FAMILY WELFARE SERVICES<br>0000 00 NO DETAILED HEAD                      |  |  |  | 101 RURAL FAMILY WELFARE SERVICES               |                                    |            |        |       |                                                                  |  |  |
| 01 SALARIES<br>HEALTH CENTRE, PAYAL,LUDHIANA<br>WELFARE,PUNJAB,                   |  |  |  | 11                                              | HEALTH AND FAMILY WELFARE NT V 108 | 12/08/2022 | 21700  | 11594 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |
| VN082022062463 01/08/2022 N DC10 A Pay and Allowances Vouchers                    |  |  |  | 1100                                            | 2211 FAMILY WELFARE                |            |        |       | 00 NO SUB MAJOR HEAD                                             |  |  |

|                                                                       |  |  |  |  |                                       |            |        |       |                                                                   |
|-----------------------------------------------------------------------|--|--|--|--|---------------------------------------|------------|--------|-------|-------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                    |  |  |  |  |                                       |            |        |       |                                                                   |
| 01 RURAL FAMILY WELFARE SERVICES                                      |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES     |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                       |            |        |       |                                                                   |
| 01 SALARIES<br>MEDICAL OFFICER, MALOWAL, LUDHIANA<br>WELFARE, PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 111 | 12/08/2022 | 76518  | 11604 | SENIOR MEDICAL OFFICER, SENIOR<br>4501 DIRECTOR, HEALTH & FAMILY  |
| VN082022062473 01/08/2022 N DC10 A Pay and Allowances Vouchers        |  |  |  |  |                                       |            |        |       |                                                                   |
| 1100 2211 FAMILY WELFARE                                              |  |  |  |  |                                       |            |        |       |                                                                   |
| 01 RURAL FAMILY WELFARE SERVICES                                      |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES     |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                       |            |        |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, SUDHAR, LUDHIANA<br>WELFARE, PUNJAB,    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 121 | 17/08/2022 | 62700  | 11598 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022062478 01/08/2022 N DC10 A Pay and Allowances Vouchers        |  |  |  |  |                                       |            |        |       |                                                                   |
| 1100 2211 FAMILY WELFARE                                              |  |  |  |  |                                       |            |        |       |                                                                   |
| 01 RURAL FAMILY WELFARE SERVICES                                      |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES     |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                       |            |        |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, PAYAL, LUDHIANA<br>WELFARE, PUNJAB,     |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 126 | 23/08/2022 | 268866 | 11594 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022016005 01/08/2022 N DC10 A Pay and Allowances Vouchers        |  |  |  |  |                                       |            |        |       |                                                                   |
| 1100 2211 FAMILY WELFARE                                              |  |  |  |  |                                       |            |        |       |                                                                   |
| 01 RURAL FAMILY WELFARE SERVICES                                      |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES     |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                       |            |        |       |                                                                   |
| 01 SALARIES<br>MEDICAL OFFICER, MALOWAL, LUDHIANA<br>WELFARE, PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 1   | 01/08/2022 | 88176  | 11604 | SENIOR MEDICAL OFFICER, SENIOR<br>4501 DIRECTOR, HEALTH & FAMILY  |
| VN082022016032 01/08/2022 N DC10 A Pay and Allowances Vouchers        |  |  |  |  |                                       |            |        |       |                                                                   |
| 1100 2211 FAMILY WELFARE                                              |  |  |  |  |                                       |            |        |       |                                                                   |
| 01 RURAL FAMILY WELFARE SERVICES                                      |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES     |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                       |            |        |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, MACHIWALA, LUDHIANA<br>WELFARE, PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 28  | 01/08/2022 | 44368  | 11599 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022016034 01/08/2022 N DC10 A Pay and Allowances Vouchers        |  |  |  |  |                                       |            |        |       |                                                                   |
| 1100 2211 FAMILY WELFARE                                              |  |  |  |  |                                       |            |        |       |                                                                   |
| 01 RURAL FAMILY WELFARE SERVICES                                      |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES     |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                       |            |        |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, MACHIWALA, LUDHIANA<br>WELFARE, PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 30  | 01/08/2022 | 44368  | 11599 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022016037 01/08/2022 N DC10 A Pay and Allowances Vouchers        |  |  |  |  |                                       |            |        |       |                                                                   |
| 1100 2211 FAMILY WELFARE                                              |  |  |  |  |                                       |            |        |       |                                                                   |
| 01 RURAL FAMILY WELFARE SERVICES                                      |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES     |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                       |            |        |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, KOOMKALAN, LUDHIANA<br>WELFARE, PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 33  | 01/08/2022 | 258552 | 11596 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022016039 01/08/2022 N DC10 A Pay and Allowances Vouchers        |  |  |  |  |                                       |            |        |       |                                                                   |
| 1100 2211 FAMILY WELFARE                                              |  |  |  |  |                                       |            |        |       |                                                                   |
| 01 RURAL FAMILY WELFARE SERVICES                                      |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES     |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                       |            |        |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, KOOMKALAN, LUDHIANA<br>WELFARE, PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 35  | 01/08/2022 | 21700  | 11596 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022016040 01/08/2022 N DC10 A Pay and Allowances Vouchers        |  |  |  |  |                                       |            |        |       |                                                                   |
| 1100 2211 FAMILY WELFARE                                              |  |  |  |  |                                       |            |        |       |                                                                   |
| 01 RURAL FAMILY WELFARE SERVICES                                      |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES     |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                       |            |        |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, KOOMKALAN, LUDHIANA<br>WELFARE, PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 36  | 01/08/2022 | 21700  | 11596 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022016041 01/08/2022 N DC10 A Pay and Allowances Vouchers        |  |  |  |  |                                       |            |        |       |                                                                   |
| 1100 2211 FAMILY WELFARE                                              |  |  |  |  |                                       |            |        |       |                                                                   |
| 01 RURAL FAMILY WELFARE SERVICES                                      |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES     |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                       |            |        |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, KOOMKALAN, LUDHIANA<br>WELFARE, PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 37  | 01/08/2022 | 63560  | 11596 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022016042 01/08/2022 N DC10 A Pay and Allowances Vouchers        |  |  |  |  |                                       |            |        |       |                                                                   |
| 1100 2211 FAMILY WELFARE                                              |  |  |  |  |                                       |            |        |       |                                                                   |
| 01 RURAL FAMILY WELFARE SERVICES                                      |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES     |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                       |            |        |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, KOOMKALAN, LUDHIANA<br>WELFARE, PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 38  | 01/08/2022 | 175720 | 11596 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |



|                                                                                                                                     |                                                 |  |      |                              |  |  |  |                      |
|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|--|------|------------------------------|--|--|--|----------------------|
| VN082022016044                                                                                                                      | 01/08/2022 N DC10 A Pay and Allowances Vouchers |  | 1100 | 2211 FAMILY WELFARE SERVICES |  |  |  | 00 NO SUB MAJOR HEAD |
| 01 RURAL FAMILY WELFARE SERVICES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>HEALTH CENTRE, KOOMKALAN,LUDHIANA<br>WELFARE,PUNJAB, |                                                 |  |      |                              |  |  |  |                      |
| VN082022016045                                                                                                                      | 01/08/2022 N DC10 A Pay and Allowances Vouchers |  | 1100 | 2211 FAMILY WELFARE SERVICES |  |  |  | 00 NO SUB MAJOR HEAD |
| 01 RURAL FAMILY WELFARE SERVICES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>HEALTH CENTRE, KOOMKALAN,LUDHIANA<br>WELFARE,PUNJAB, |                                                 |  |      |                              |  |  |  |                      |
| VN082022016049                                                                                                                      | 01/08/2022 N DC10 A Pay and Allowances Vouchers |  | 1100 | 2211 FAMILY WELFARE SERVICES |  |  |  | 00 NO SUB MAJOR HEAD |
| 01 RURAL FAMILY WELFARE SERVICES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>HEALTH CENTRE, KOOMKALAN,LUDHIANA<br>WELFARE,PUNJAB, |                                                 |  |      |                              |  |  |  |                      |
| VN082022016050                                                                                                                      | 01/08/2022 N DC10 A Pay and Allowances Vouchers |  | 1100 | 2211 FAMILY WELFARE SERVICES |  |  |  | 00 NO SUB MAJOR HEAD |
| 01 RURAL FAMILY WELFARE SERVICES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>HEALTH CENTRE, MANAPUR,LUDHIANA<br>WELFARE,PUNJAB,   |                                                 |  |      |                              |  |  |  |                      |
| VN082022016051                                                                                                                      | 01/08/2022 N DC10 A Pay and Allowances Vouchers |  | 1100 | 2211 FAMILY WELFARE SERVICES |  |  |  | 00 NO SUB MAJOR HEAD |
| 01 RURAL FAMILY WELFARE SERVICES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>HEALTH CENTRE, MANAPUR,LUDHIANA<br>WELFARE,PUNJAB,   |                                                 |  |      |                              |  |  |  |                      |
| VN082022016052                                                                                                                      | 01/08/2022 N DC10 A Pay and Allowances Vouchers |  | 1100 | 2211 FAMILY WELFARE SERVICES |  |  |  | 00 NO SUB MAJOR HEAD |
| 01 RURAL FAMILY WELFARE SERVICES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>HEALTH CENTRE, MANAPUR,LUDHIANA<br>WELFARE,PUNJAB,   |                                                 |  |      |                              |  |  |  |                      |
| VN082022016053                                                                                                                      | 01/08/2022 N DC10 A Pay and Allowances Vouchers |  | 1100 | 2211 FAMILY WELFARE SERVICES |  |  |  | 00 NO SUB MAJOR HEAD |
| 01 RURAL FAMILY WELFARE SERVICES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>HEALTH CENTRE, MANAPUR,LUDHIANA<br>WELFARE,PUNJAB,   |                                                 |  |      |                              |  |  |  |                      |
| VN082022016054                                                                                                                      | 01/08/2022 N DC10 A Pay and Allowances Vouchers |  | 1100 | 2211 FAMILY WELFARE SERVICES |  |  |  | 00 NO SUB MAJOR HEAD |
| 01 RURAL FAMILY WELFARE SERVICES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>HEALTH CENTRE,SAHNEWAL<br>WELFARE,PUNJAB,            |                                                 |  |      |                              |  |  |  |                      |
| VN082022016056                                                                                                                      | 01/08/2022 N DC10 A Pay and Allowances Vouchers |  | 1100 | 2211 FAMILY WELFARE SERVICES |  |  |  | 00 NO SUB MAJOR HEAD |
| 01 RURAL FAMILY WELFARE SERVICES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>HEALTH CENTRE,SAHNEWAL<br>WELFARE,PUNJAB,            |                                                 |  |      |                              |  |  |  |                      |
| VN082022016057                                                                                                                      | 01/08/2022 N DC10 A Pay and Allowances Vouchers |  | 1100 | 2211 FAMILY WELFARE SERVICES |  |  |  | 00 NO SUB MAJOR HEAD |
| 01 RURAL FAMILY WELFARE SERVICES<br>0000 00 NO DETAILED HEAD<br>01 SALARIES<br>HEALTH CENTRE, MACHIWALA,LUDHIANA<br>WELFARE,PUNJAB, |                                                 |  |      |                              |  |  |  |                      |
| VN082022016058                                                                                                                      | 01/08/2022 N DC10 A Pay and Allowances Vouchers |  | 1100 | 2211 FAMILY WELFARE SERVICES |  |  |  | 00 NO SUB MAJOR HEAD |
| 01 RURAL FAMILY WELFARE SERVICES<br>0000 00 NO DETAILED HEAD                                                                        |                                                 |  |      |                              |  |  |  |                      |

|                                                                      |  |  |  |                                                                |  |  |  |                                      |  |  |  |                                                                            |  |  |  |                                                                            |  |  |  |
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| 01 SALARIES<br>HEALTH CENTRE, KOOMKALAN,LUDHIANA<br>WELFARE,PUNJAB,  |  |  |  | VCHR_DATA_0822.TXT                                             |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 54 |  |  |  | 02/08/2022                                                                 |  |  |  | 29897 11596 SENIOR MEDICAL OFFICER,PRIMAR<br>4501 DIRECTOR, HEALTH & FAMIL |  |  |  |
| VN082022016060 01/08/2022 N DC10 A Pay and Allowances Vouchers       |  |  |  | 1100 2211 FAMILY WELFARE                                       |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |  |  |  | 00 NO SUB MAJOR HEAD                                                       |  |  |  |                                                                            |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES<br>0000 00 NO DETAILED HEAD         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 56                           |  |  |  | 02/08/2022                           |  |  |  | 78830 11602 SENIOR MEDICAL OFFICER,PRIMAR<br>4501 DIRECTOR, HEALTH & FAMIL |  |  |  |                                                                            |  |  |  |
| 01 SALARIES<br>HEALTH CENTRE, SIDHWANBET,LUDHIANA<br>WELFARE,PUNJAB, |  |  |  | VN082022016061 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 1100 2211 FAMILY WELFARE             |  |  |  | 00 NO SUB MAJOR HEAD                                                       |  |  |  |                                                                            |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES<br>0000 00 NO DETAILED HEAD         |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 57                           |  |  |  | 02/08/2022                           |  |  |  | 21700 11602 SENIOR MEDICAL OFFICER,PRIMAR<br>4501 DIRECTOR, HEALTH & FAMIL |  |  |  |                                                                            |  |  |  |
| 01 SALARIES<br>HEALTH CENTRE, SIDHWANBET,LUDHIANA<br>WELFARE,PUNJAB, |  |  |  | REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                           |  |  |  | TRY_C MJR_ MJR_HEAD_DESC             |  |  |  | MIN MIN_DESC SM SM_HEAD_DESC                                               |  |  |  |                                                                            |  |  |  |
| SU SUB_HEAD_DESC<br>BDGT DT DTL_HEAD_DESC<br>SO SOE_DESC             |  |  |  | GR GRANT_DESCRIPTION                                           |  |  |  | PL V VCHR_N VCHR_DT                  |  |  |  | NET_AMNT DDO_C NAME<br>CCO_ CCO                                            |  |  |  |                                                                            |  |  |  |
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| VCHR_DATA_0822.TXT                                                                     |            |   |      |   |                                          |                                   |                                    |                             |                                                                              |
| & FAMILY WELFARE,PUNJAB,                                                               |            |   |      |   |                                          |                                   |                                    |                             |                                                                              |
| VN082022016014                                                                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 1100                              | 2211                               | FAMILY WELFARE              | 00 NO SUB MAJOR HEAD                                                         |
|                                                                                        |            |   |      |   | 02 REVAMPING OF ORGANISATION OF SERVICES | 102 URBAN FAMILY WELFARE SERVICES |                                    |                             |                                                                              |
|                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |                                   |                                    |                             |                                                                              |
| 01 SALARIES<br>(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA<br>& FAMILY WELFARE,PUNJAB,      |            |   |      |   |                                          | 11                                | HEALTH AND FAMILY WELFARE NT V 10  | 01/08/2022                  | 56660 11603 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH                    |
| VN082022016015                                                                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 1100                              | 2211                               | FAMILY WELFARE              | 00 NO SUB MAJOR HEAD                                                         |
|                                                                                        |            |   |      |   | 02 REVAMPING OF ORGANISATION OF SERVICES | 102 URBAN FAMILY WELFARE SERVICES |                                    |                             |                                                                              |
|                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |                                   |                                    |                             |                                                                              |
| 01 SALARIES<br>(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA<br>& FAMILY WELFARE,PUNJAB,      |            |   |      |   |                                          | 11                                | HEALTH AND FAMILY WELFARE NT V 11  | 01/08/2022                  | 39800 11603 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH                    |
| VN082022016016                                                                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 1100                              | 2211                               | FAMILY WELFARE              | 00 NO SUB MAJOR HEAD                                                         |
|                                                                                        |            |   |      |   | 02 REVAMPING OF ORGANISATION OF SERVICES | 102 URBAN FAMILY WELFARE SERVICES |                                    |                             |                                                                              |
|                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |                                   |                                    |                             |                                                                              |
| 01 SALARIES<br>(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA<br>& FAMILY WELFARE,PUNJAB,      |            |   |      |   |                                          | 11                                | HEALTH AND FAMILY WELFARE NT V 12  | 01/08/2022                  | 65100 11603 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH                    |
| VN082022016018                                                                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 1100                              | 2211                               | FAMILY WELFARE              | 00 NO SUB MAJOR HEAD                                                         |
|                                                                                        |            |   |      |   | 02 REVAMPING OF ORGANISATION OF SERVICES | 102 URBAN FAMILY WELFARE SERVICES |                                    |                             |                                                                              |
|                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |                                   |                                    |                             |                                                                              |
| 01 SALARIES<br>(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA<br>& FAMILY WELFARE,PUNJAB,      |            |   |      |   |                                          | 11                                | HEALTH AND FAMILY WELFARE NT V 14  | 01/08/2022                  | 251864 11603 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH                   |
| VN082022016019                                                                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 1100                              | 2211                               | FAMILY WELFARE              | 00 NO SUB MAJOR HEAD                                                         |
|                                                                                        |            |   |      |   | 02 REVAMPING OF ORGANISATION OF SERVICES | 102 URBAN FAMILY WELFARE SERVICES |                                    |                             |                                                                              |
|                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |                                   |                                    |                             |                                                                              |
| 01 SALARIES<br>(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA<br>& FAMILY WELFARE,PUNJAB,      |            |   |      |   |                                          | 11                                | HEALTH AND FAMILY WELFARE NT V 15  | 01/08/2022                  | 279185 11603 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH                   |
| VN082022016022                                                                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 1100                              | 2211                               | FAMILY WELFARE              | 00 NO SUB MAJOR HEAD                                                         |
|                                                                                        |            |   |      |   | 02 REVAMPING OF ORGANISATION OF SERVICES | 102 URBAN FAMILY WELFARE SERVICES |                                    |                             |                                                                              |
|                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |                                   |                                    |                             |                                                                              |
| 01 SALARIES<br>(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA<br>& FAMILY WELFARE,PUNJAB,      |            |   |      |   |                                          | 11                                | HEALTH AND FAMILY WELFARE NT V 18  | 01/08/2022                  | 370408 11603 ASSISTANT CONTROLLER<br>4501 DIRECTOR, HEALTH                   |
| VN082022067762                                                                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 1100                              | 2215                               | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                              |
|                                                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION          | 001 DIRECTION AND ADMINISTRATION  |                                    |                             |                                                                              |
|                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |                                   |                                    |                             |                                                                              |
| 01 SALARIES<br>AND SANITATION DIVISION NO.3,LUDHIANA<br>HEALTH,PUNJAB, PATIALA,PATIALA |            |   |      |   |                                          | 41                                | WATER SUPPLY AND SANITATI NT V 92  | 25/08/2022                  | 2148416 11608 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067760                                                                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 1100                              | 2215                               | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                              |
|                                                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION          | 001 DIRECTION AND ADMINISTRATION  |                                    |                             |                                                                              |
|                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |                                   |                                    |                             |                                                                              |
| 01 SALARIES<br>AND SANITATION DIVISION NO.3,LUDHIANA<br>HEALTH,PUNJAB, PATIALA,PATIALA |            |   |      |   |                                          | 41                                | WATER SUPPLY AND SANITATI NT V 90  | 25/08/2022                  | 66708 11608 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022067764                                                                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 1100                              | 2215                               | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                              |
|                                                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION          | 001 DIRECTION AND ADMINISTRATION  |                                    |                             |                                                                              |
|                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |                                   |                                    |                             |                                                                              |
| 01 SALARIES<br>AND SANITATION DIVISION NO.3,LUDHIANA<br>HEALTH,PUNJAB, PATIALA,PATIALA |            |   |      |   |                                          | 41                                | WATER SUPPLY AND SANITATI NT V 94  | 25/08/2022                  | 16183 11608 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022067770                                                                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 1100                              | 2215                               | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                              |
|                                                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION          | 001 DIRECTION AND ADMINISTRATION  |                                    |                             |                                                                              |
|                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |                                   |                                    |                             |                                                                              |
| 01 SALARIES<br>AND SANITATION DIVISION NO.3,LUDHIANA<br>HEALTH,PUNJAB, PATIALA,PATIALA |            |   |      |   |                                          | 41                                | WATER SUPPLY AND SANITATI NT V 100 | 25/08/2022                  | 62554 11608 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022044587                                                                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 1100                              | 2215                               | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                              |
|                                                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION          | 001 DIRECTION AND ADMINISTRATION  |                                    |                             |                                                                              |



| VCHR_DATA_0822.TXT                                                                     |                                                 |      |                                   |            |         |       |                                                                |  |  |
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| 0000 00 NO DETAILED HEAD                                                               |                                                 |      |                                   |            |         |       |                                                                |  |  |
| 01 SALARIES<br>AND SANITATION (RWS),KHANNA<br>HEALTH,PUNJAB, PATIALA,PATIALA           |                                                 | 41   | WATER SUPPLY AND SANITATI NT V 1  | 01/08/2022 | 533216  | 11948 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |
| VN082022044590                                                                         | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1100 | 2215 WATER SUPPLY AND SANITATION  |            |         |       | 01 WATER SUPPLY                                                |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                       |                                                 |      |                                   |            |         |       |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                               |                                                 |      |                                   |            |         |       |                                                                |  |  |
| 01 SALARIES<br>AND SANITATION (RWS),KHANNA<br>HEALTH,PUNJAB, PATIALA,PATIALA           |                                                 | 41   | WATER SUPPLY AND SANITATI NT V 4  | 01/08/2022 | 629196  | 11948 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |
| VN082022067768                                                                         | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1100 | 2215 WATER SUPPLY AND SANITATION  |            |         |       | 01 WATER SUPPLY                                                |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                       |                                                 |      |                                   |            |         |       |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                               |                                                 |      |                                   |            |         |       |                                                                |  |  |
| 01 SALARIES<br>AND SANITATION DIVISION NO.3,LUDHIANA<br>HEALTH,PUNJAB, PATIALA,PATIALA |                                                 | 41   | WATER SUPPLY AND SANITATI NT V 98 | 25/08/2022 | 668846  | 11608 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |
| VN082022067767                                                                         | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1100 | 2215 WATER SUPPLY AND SANITATION  |            |         |       | 01 WATER SUPPLY                                                |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                       |                                                 |      |                                   |            |         |       |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                               |                                                 |      |                                   |            |         |       |                                                                |  |  |
| 01 SALARIES<br>AND SANITATION DIVISION NO.3,LUDHIANA<br>HEALTH,PUNJAB, PATIALA,PATIALA |                                                 | 41   | WATER SUPPLY AND SANITATI NT V 97 | 25/08/2022 | 24603   | 11608 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |
| VN082022067763                                                                         | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1100 | 2215 WATER SUPPLY AND SANITATION  |            |         |       | 01 WATER SUPPLY                                                |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                       |                                                 |      |                                   |            |         |       |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                               |                                                 |      |                                   |            |         |       |                                                                |  |  |
| 01 SALARIES<br>AND SANITATION DIVISION NO.3,LUDHIANA<br>HEALTH,PUNJAB, PATIALA,PATIALA |                                                 | 41   | WATER SUPPLY AND SANITATI NT V 93 | 25/08/2022 | 1512826 | 11608 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |
| VN082022044588                                                                         | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1100 | 2215 WATER SUPPLY AND SANITATION  |            |         |       | 01 WATER SUPPLY                                                |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                       |                                                 |      |                                   |            |         |       |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                               |                                                 |      |                                   |            |         |       |                                                                |  |  |
| 01 SALARIES<br>AND SANITATION (RWS),KHANNA<br>HEALTH,PUNJAB, PATIALA,PATIALA           |                                                 | 41   | WATER SUPPLY AND SANITATI NT V 2  | 01/08/2022 | 1780348 | 11948 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |
| VN082022044640                                                                         | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1100 | 2215 WATER SUPPLY AND SANITATION  |            |         |       | 01 WATER SUPPLY                                                |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                       |                                                 |      |                                   |            |         |       |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                               |                                                 |      |                                   |            |         |       |                                                                |  |  |
| 01 SALARIES<br>AND SANITATION DIVISION NO.1,LUDHIANA<br>HEALTH,PUNJAB, PATIALA,PATIALA |                                                 | 41   | WATER SUPPLY AND SANITATI NT V 54 | 05/08/2022 | 67340   | 11613 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |
| VN082022044645                                                                         | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1100 | 2215 WATER SUPPLY AND SANITATION  |            |         |       | 01 WATER SUPPLY                                                |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                       |                                                 |      |                                   |            |         |       |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                               |                                                 |      |                                   |            |         |       |                                                                |  |  |
| 01 SALARIES<br>AND SANITATION (RWS),KHANNA<br>HEALTH,PUNJAB, PATIALA,PATIALA           |                                                 | 41   | WATER SUPPLY AND SANITATI NT V 59 | 05/08/2022 | 16098   | 11948 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |
| VN082022044651                                                                         | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1100 | 2215 WATER SUPPLY AND SANITATION  |            |         |       | 01 WATER SUPPLY                                                |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                       |                                                 |      |                                   |            |         |       |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                               |                                                 |      |                                   |            |         |       |                                                                |  |  |
| 01 SALARIES<br>SANITATION CIRCLE,LUDHIANA<br>PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA     |                                                 | 41   | WATER SUPPLY AND SANITATI NT V 65 | 10/08/2022 | 80200   | 11607 | S.E.,WATER SUPPLY AND<br>4901 CHIEF ENGINEER,                  |  |  |
| VN082022067741                                                                         | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1100 | 2215 WATER SUPPLY AND SANITATION  |            |         |       | 01 WATER SUPPLY                                                |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                       |                                                 |      |                                   |            |         |       |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                               |                                                 |      |                                   |            |         |       |                                                                |  |  |
| 01 SALARIES<br>AND SANITATION DIVISION NO.1,LUDHIANA<br>HEALTH,PUNJAB, PATIALA,PATIALA |                                                 | 41   | WATER SUPPLY AND SANITATI NT V 71 | 11/08/2022 | 21389   | 11613 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |
| VN082022067756                                                                         | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1100 | 2215 WATER SUPPLY AND SANITATION  |            |         |       | 01 WATER SUPPLY                                                |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                       |                                                 |      |                                   |            |         |       |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                               |                                                 |      |                                   |            |         |       |                                                                |  |  |
| 01 SALARIES<br>AND SANITATION DIVISION NO.1,LUDHIANA<br>HEALTH,PUNJAB, PATIALA,PATIALA |                                                 | 41   | WATER SUPPLY AND SANITATI NT V 86 | 24/08/2022 | 57230   | 11613 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |

|                                        |            |   |      |   |                             |                                              |      |                             |                 |
|----------------------------------------|------------|---|------|---|-----------------------------|----------------------------------------------|------|-----------------------------|-----------------|
| VCHR_DATA_0822.TXT                     |            |   |      |   |                             |                                              |      |                             |                 |
| VN082022067757                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100                                         | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION             |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                              |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 87         |      |                             |                 |
| AND SANITATION DIVISION NO.3,LUDHIANA  |            |   |      |   |                             | 25/08/2022                                   |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 114248 11608 EXECUTIVE ENGINEER,WATER SUPPLY |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                  |      |                             |                 |
| VN082022067765                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100                                         | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION             |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                              |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 95         |      |                             |                 |
| AND SANITATION DIVISION NO.3,LUDHIANA  |            |   |      |   |                             | 25/08/2022                                   |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 9822 11608 EXECUTIVE ENGINEER,WATER SUPPLY   |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                  |      |                             |                 |
| VN082022067766                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100                                         | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION             |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                              |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 96         |      |                             |                 |
| AND SANITATION DIVISION NO.3,LUDHIANA  |            |   |      |   |                             | 25/08/2022                                   |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 18000 11608 EXECUTIVE ENGINEER,WATER SUPPLY  |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                  |      |                             |                 |
| VN082022067769                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100                                         | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION             |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                              |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 99         |      |                             |                 |
| AND SANITATION DIVISION NO.3,LUDHIANA  |            |   |      |   |                             | 25/08/2022                                   |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 324028 11608 EXECUTIVE ENGINEER,WATER SUPPLY |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                  |      |                             |                 |
| VN082022044589                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100                                         | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION             |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                              |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 3          |      |                             |                 |
| AND SANITATION (RWS),KHANNA            |            |   |      |   |                             | 01/08/2022                                   |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 844632 11948 EXECUTIVE ENGINEER,WATER SUPPLY |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                  |      |                             |                 |
| VN082022044591                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100                                         | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION             |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                              |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 5          |      |                             |                 |
| AND SANITATION (RWS),KHANNA            |            |   |      |   |                             | 01/08/2022                                   |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 16169 11948 EXECUTIVE ENGINEER,WATER SUPPLY  |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                  |      |                             |                 |
| VN082022044592                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100                                         | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION             |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                              |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 6          |      |                             |                 |
| AND SANITATION (RWS),KHANNA            |            |   |      |   |                             | 01/08/2022                                   |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 63129 11948 EXECUTIVE ENGINEER,WATER SUPPLY  |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                  |      |                             |                 |
| VN082022044593                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100                                         | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION             |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                              |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 7          |      |                             |                 |
| AND SANITATION (RWS),KHANNA            |            |   |      |   |                             | 01/08/2022                                   |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 127497 11948 EXECUTIVE ENGINEER,WATER SUPPLY |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                  |      |                             |                 |
| VN082022044596                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100                                         | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION             |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                              |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 10         |      |                             |                 |
| AND SANITATION DIVISION NO. 2,LUDHIANA |            |   |      |   |                             | 01/08/2022                                   |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 168896 11609 EXECUTIVE ENGINEER,WATER SUPPLY |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                  |      |                             |                 |
| VN082022044595                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100                                         | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION             |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                              |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 9          |      |                             |                 |
| AND SANITATION DIVISION NO. 2,LUDHIANA |            |   |      |   |                             | 01/08/2022                                   |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 222016 11609 EXECUTIVE ENGINEER,WATER SUPPLY |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                  |      |                             |                 |
| VN082022044597                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100                                         | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION             |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                              |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 11         |      |                             |                 |
| AND SANITATION DIVISION NO. 2,LUDHIANA |            |   |      |   |                             | 01/08/2022                                   |      |                             |                 |
|                                        |            |   |      |   |                             | 22617 11609 EXECUTIVE ENGINEER,WATER SUPPLY  |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                  |      |                             |                 |

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|----------------------------------------|------------|---|------|---|-----------------------------|-----------------------------------------------|------|-----------------------------|-----------------|
| VCHR_DATA_0822.TXT                     |            |   |      |   |                             |                                               |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             |                                               |      |                             |                 |
| VN082022044598                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 12          |      |                             |                 |
| AND SANITATION DIVISION NO. 2,LUDHIANA |            |   |      |   |                             | 01/08/2022                                    |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 984328 11609 EXECUTIVE ENGINEER,WATER SUPPLY  |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044599                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 13          |      |                             |                 |
| AND SANITATION DIVISION NO. 2,LUDHIANA |            |   |      |   |                             | 01/08/2022                                    |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 1190872 11609 EXECUTIVE ENGINEER,WATER SUPPLY |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044600                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 14          |      |                             |                 |
| AND SANITATION DIVISION NO. 2,LUDHIANA |            |   |      |   |                             | 01/08/2022                                    |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 130088 11609 EXECUTIVE ENGINEER,WATER SUPPLY  |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044602                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 16          |      |                             |                 |
| AND SANITATION DIVISION NO. 2,LUDHIANA |            |   |      |   |                             | 01/08/2022                                    |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 299008 11609 EXECUTIVE ENGINEER,WATER SUPPLY  |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044601                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 15          |      |                             |                 |
| AND SANITATION DIVISION NO. 2,LUDHIANA |            |   |      |   |                             | 01/08/2022                                    |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 58244 11609 EXECUTIVE ENGINEER,WATER SUPPLY   |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044603                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 17          |      |                             |                 |
| AND SANITATION DIVISION NO. 2,LUDHIANA |            |   |      |   |                             | 01/08/2022                                    |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 18000 11609 EXECUTIVE ENGINEER,WATER SUPPLY   |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044605                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 19          |      |                             |                 |
| AND SANITATION DIVISION NO. 2,LUDHIANA |            |   |      |   |                             | 01/08/2022                                    |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 574072 11609 EXECUTIVE ENGINEER,WATER SUPPLY  |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044604                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 18          |      |                             |                 |
| AND SANITATION DIVISION NO. 2,LUDHIANA |            |   |      |   |                             | 01/08/2022                                    |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 16093 11609 EXECUTIVE ENGINEER,WATER SUPPLY   |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044606                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 20          |      |                             |                 |
| AND SANITATION DIVISION NO. 2,LUDHIANA |            |   |      |   |                             | 01/08/2022                                    |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 363628 11609 EXECUTIVE ENGINEER,WATER SUPPLY  |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044608                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 22          |      |                             |                 |
| SANITATION CIRCLE,LUDHIANA             |            |   |      |   |                             | 01/08/2022                                    |      |                             |                 |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA  |            |   |      |   |                             | 430960 11607 S.E.,WATER SUPPLY AND            |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER,                          |      |                             |                 |
| VN082022044607                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |



|                                                                                         |      |      |                             |                                   |            |        |       |                                                                |  |
|-----------------------------------------------------------------------------------------|------|------|-----------------------------|-----------------------------------|------------|--------|-------|----------------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                      |      |      |                             |                                   |            |        |       |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                |      |      |                             |                                   |            |        |       |                                                                |  |
| 01 SALARIES<br>SANITATION CIRCLE,LUDHIANA<br>PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA      |      |      | 41                          | WATER SUPPLY AND SANITATI NT V 21 | 01/08/2022 | 391808 | 11607 | S.E.,WATER SUPPLY AND<br>4901 CHIEF ENGINEER,                  |  |
| VN082022044609 01/08/2022 N DC10 A Pay and Allowances Vouchers                          | 1100 | 2215 | WATER SUPPLY AND SANITATION |                                   |            |        |       | 01 WATER SUPPLY                                                |  |
| 01 DIRECTION AND ADMINISTRATION                                                         |      |      | 001                         | DIRECTION AND ADMINISTRATION      |            |        |       |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                |      |      |                             |                                   |            |        |       |                                                                |  |
| 01 SALARIES<br>SANITATION CIRCLE,LUDHIANA<br>PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA      |      |      | 41                          | WATER SUPPLY AND SANITATI NT V 23 | 01/08/2022 | 71476  | 11607 | S.E.,WATER SUPPLY AND<br>4901 CHIEF ENGINEER,                  |  |
| VN082022044610 01/08/2022 N DC10 A Pay and Allowances Vouchers                          | 1100 | 2215 | WATER SUPPLY AND SANITATION |                                   |            |        |       | 01 WATER SUPPLY                                                |  |
| 01 DIRECTION AND ADMINISTRATION                                                         |      |      | 001                         | DIRECTION AND ADMINISTRATION      |            |        |       |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                |      |      |                             |                                   |            |        |       |                                                                |  |
| 01 SALARIES<br>SANITATION CIRCLE,LUDHIANA<br>PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA      |      |      | 41                          | WATER SUPPLY AND SANITATI NT V 24 | 01/08/2022 | 377264 | 11607 | S.E.,WATER SUPPLY AND<br>4901 CHIEF ENGINEER,                  |  |
| VN082022044611 01/08/2022 N DC10 A Pay and Allowances Vouchers                          | 1100 | 2215 | WATER SUPPLY AND SANITATION |                                   |            |        |       | 01 WATER SUPPLY                                                |  |
| 01 DIRECTION AND ADMINISTRATION                                                         |      |      | 001                         | DIRECTION AND ADMINISTRATION      |            |        |       |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                |      |      |                             |                                   |            |        |       |                                                                |  |
| 01 SALARIES<br>SANITATION CIRCLE,LUDHIANA<br>PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA      |      |      | 41                          | WATER SUPPLY AND SANITATI NT V 25 | 01/08/2022 | 321162 | 11607 | S.E.,WATER SUPPLY AND<br>4901 CHIEF ENGINEER,                  |  |
| VN082022044613 01/08/2022 N DC10 A Pay and Allowances Vouchers                          | 1100 | 2215 | WATER SUPPLY AND SANITATION |                                   |            |        |       | 01 WATER SUPPLY                                                |  |
| 01 DIRECTION AND ADMINISTRATION                                                         |      |      | 001                         | DIRECTION AND ADMINISTRATION      |            |        |       |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                |      |      |                             |                                   |            |        |       |                                                                |  |
| 01 SALARIES<br>AND SANITATION DIVISION NO. 2,LUDHIANA<br>HEALTH,PUNJAB, PATIALA,PATIALA |      |      | 41                          | WATER SUPPLY AND SANITATI NT V 27 | 01/08/2022 | 68200  | 11609 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044612 01/08/2022 N DC10 A Pay and Allowances Vouchers                          | 1100 | 2215 | WATER SUPPLY AND SANITATION |                                   |            |        |       | 01 WATER SUPPLY                                                |  |
| 01 DIRECTION AND ADMINISTRATION                                                         |      |      | 001                         | DIRECTION AND ADMINISTRATION      |            |        |       |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                |      |      |                             |                                   |            |        |       |                                                                |  |
| 01 SALARIES<br>AND SANITATION DIVISION NO. 2,LUDHIANA<br>HEALTH,PUNJAB, PATIALA,PATIALA |      |      | 41                          | WATER SUPPLY AND SANITATI NT V 26 | 01/08/2022 | 68200  | 11609 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044615 01/08/2022 N DC10 A Pay and Allowances Vouchers                          | 1100 | 2215 | WATER SUPPLY AND SANITATION |                                   |            |        |       | 01 WATER SUPPLY                                                |  |
| 01 DIRECTION AND ADMINISTRATION                                                         |      |      | 001                         | DIRECTION AND ADMINISTRATION      |            |        |       |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                |      |      |                             |                                   |            |        |       |                                                                |  |
| 01 SALARIES<br>AND SANITATION DIVISION NO. 2,LUDHIANA<br>HEALTH,PUNJAB, PATIALA,PATIALA |      |      | 41                          | WATER SUPPLY AND SANITATI NT V 29 | 01/08/2022 | 91240  | 11609 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044617 01/08/2022 N DC10 A Pay and Allowances Vouchers                          | 1100 | 2215 | WATER SUPPLY AND SANITATION |                                   |            |        |       | 01 WATER SUPPLY                                                |  |
| 01 DIRECTION AND ADMINISTRATION                                                         |      |      | 001                         | DIRECTION AND ADMINISTRATION      |            |        |       |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                |      |      |                             |                                   |            |        |       |                                                                |  |
| 01 SALARIES<br>AND SANITATION DIVISION NO.1,LUDHIANA<br>HEALTH,PUNJAB, PATIALA,PATIALA  |      |      | 41                          | WATER SUPPLY AND SANITATI NT V 31 | 03/08/2022 | 77568  | 11613 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044620 01/08/2022 N DC10 A Pay and Allowances Vouchers                          | 1100 | 2215 | WATER SUPPLY AND SANITATION |                                   |            |        |       | 01 WATER SUPPLY                                                |  |
| 01 DIRECTION AND ADMINISTRATION                                                         |      |      | 001                         | DIRECTION AND ADMINISTRATION      |            |        |       |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                |      |      |                             |                                   |            |        |       |                                                                |  |
| 01 SALARIES<br>AND SANITATION DIVISION NO.1,LUDHIANA<br>HEALTH,PUNJAB, PATIALA,PATIALA  |      |      | 41                          | WATER SUPPLY AND SANITATI NT V 34 | 03/08/2022 | 113159 | 11613 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044619 01/08/2022 N DC10 A Pay and Allowances Vouchers                          | 1100 | 2215 | WATER SUPPLY AND SANITATION |                                   |            |        |       | 01 WATER SUPPLY                                                |  |
| 01 DIRECTION AND ADMINISTRATION                                                         |      |      | 001                         | DIRECTION AND ADMINISTRATION      |            |        |       |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                |      |      |                             |                                   |            |        |       |                                                                |  |
| 01 SALARIES<br>AND SANITATION DIVISION NO.1,LUDHIANA<br>HEALTH,PUNJAB, PATIALA,PATIALA  |      |      | 41                          | WATER SUPPLY AND SANITATI NT V 33 | 03/08/2022 | 269440 | 11613 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044618 01/08/2022 N DC10 A Pay and Allowances Vouchers                          | 1100 | 2215 | WATER SUPPLY AND SANITATION |                                   |            |        |       | 01 WATER SUPPLY                                                |  |
| 01 DIRECTION AND ADMINISTRATION                                                         |      |      | 001                         | DIRECTION AND ADMINISTRATION      |            |        |       |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                |      |      |                             |                                   |            |        |       |                                                                |  |
| 01 SALARIES<br>AND SANITATION DIVISION NO.1,LUDHIANA<br>HEALTH,PUNJAB, PATIALA,PATIALA  |      |      | 41                          | WATER SUPPLY AND SANITATI NT V 32 | 03/08/2022 | 130088 | 11613 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |

|                                        |                          |   |                          |   |                                 |      |                     |                                      |                                       |
|----------------------------------------|--------------------------|---|--------------------------|---|---------------------------------|------|---------------------|--------------------------------------|---------------------------------------|
| VCHR_DATA_0822.TXT                     |                          |   |                          |   |                                 |      |                     |                                      |                                       |
| VN082022044621                         | 01/08/2022               | N | DC10                     | A | Pay and Allowances Vouchers     | 1100 | 2215                | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                                        |                          |   |                          |   | 01 DIRECTION AND ADMINISTRATION |      |                     | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                        |                          |   |                          |   | 0000 00 NO DETAILED HEAD        |      |                     |                                      |                                       |
| 01 SALARIES                            |                          |   |                          |   |                                 |      |                     | 41 WATER SUPPLY AND SANITATI NT V 35 | 03/08/2022                            |
| AND SANITATION DIVISION NO.1,LUDHIANA  |                          |   |                          |   |                                 |      |                     |                                      | 343192                                |
| HEALTH,PUNJAB, PATIALA,PATIALA         |                          |   |                          |   |                                 |      |                     |                                      | 11613 EXECUTIVE ENGINEER,WATER SUPPLY |
|                                        |                          |   |                          |   |                                 |      |                     |                                      | 4901 CHIEF ENGINEER, PUBLIC           |
| VN082022044622                         | 01/08/2022               | N | DC10                     | A | Pay and Allowances Vouchers     | 1100 | 2215                | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                                        |                          |   |                          |   | 01 DIRECTION AND ADMINISTRATION |      |                     | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                        |                          |   |                          |   | 0000 00 NO DETAILED HEAD        |      |                     |                                      |                                       |
| 01 SALARIES                            |                          |   |                          |   |                                 |      |                     | 41 WATER SUPPLY AND SANITATI NT V 36 | 03/08/2022                            |
| AND SANITATION DIVISION NO.1,LUDHIANA  |                          |   |                          |   |                                 |      |                     |                                      | 1170608                               |
| HEALTH,PUNJAB, PATIALA,PATIALA         |                          |   |                          |   |                                 |      |                     |                                      | 11613 EXECUTIVE ENGINEER,WATER SUPPLY |
|                                        |                          |   |                          |   |                                 |      |                     |                                      | 4901 CHIEF ENGINEER, PUBLIC           |
| VN082022044623                         | 01/08/2022               | N | DC10                     | A | Pay and Allowances Vouchers     | 1100 | 2215                | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                                        |                          |   |                          |   | 01 DIRECTION AND ADMINISTRATION |      |                     | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                        |                          |   |                          |   | 0000 00 NO DETAILED HEAD        |      |                     |                                      |                                       |
| 01 SALARIES                            |                          |   |                          |   |                                 |      |                     | 41 WATER SUPPLY AND SANITATI NT V 37 | 03/08/2022                            |
| AND SANITATION DIVISION NO.1,LUDHIANA  |                          |   |                          |   |                                 |      |                     |                                      | 120256                                |
| HEALTH,PUNJAB, PATIALA,PATIALA         |                          |   |                          |   |                                 |      |                     |                                      | 11613 EXECUTIVE ENGINEER,WATER SUPPLY |
|                                        |                          |   |                          |   |                                 |      |                     |                                      | 4901 CHIEF ENGINEER, PUBLIC           |
| VN082022044624                         | 01/08/2022               | N | DC10                     | A | Pay and Allowances Vouchers     | 1100 | 2215                | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                                        |                          |   |                          |   | 01 DIRECTION AND ADMINISTRATION |      |                     | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                        |                          |   |                          |   | 0000 00 NO DETAILED HEAD        |      |                     |                                      |                                       |
| 01 SALARIES                            |                          |   |                          |   |                                 |      |                     | 41 WATER SUPPLY AND SANITATI NT V 38 | 03/08/2022                            |
| AND SANITATION DIVISION NO.1,LUDHIANA  |                          |   |                          |   |                                 |      |                     |                                      | 1054256                               |
| HEALTH,PUNJAB, PATIALA,PATIALA         |                          |   |                          |   |                                 |      |                     |                                      | 11613 EXECUTIVE ENGINEER,WATER SUPPLY |
|                                        |                          |   |                          |   |                                 |      |                     |                                      | 4901 CHIEF ENGINEER, PUBLIC           |
| VN082022044625                         | 01/08/2022               | N | DC10                     | A | Pay and Allowances Vouchers     | 1100 | 2215                | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                                        |                          |   |                          |   | 01 DIRECTION AND ADMINISTRATION |      |                     | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                        |                          |   |                          |   | 0000 00 NO DETAILED HEAD        |      |                     |                                      |                                       |
| 01 SALARIES                            |                          |   |                          |   |                                 |      |                     | 41 WATER SUPPLY AND SANITATI NT V 39 | 03/08/2022                            |
| AND SANITATION DIVISION NO.1,LUDHIANA  |                          |   |                          |   |                                 |      |                     |                                      | 890366                                |
| HEALTH,PUNJAB, PATIALA,PATIALA         |                          |   |                          |   |                                 |      |                     |                                      | 11613 EXECUTIVE ENGINEER,WATER SUPPLY |
|                                        |                          |   |                          |   |                                 |      |                     |                                      | 4901 CHIEF ENGINEER, PUBLIC           |
| VN082022044626                         | 01/08/2022               | N | DC10                     | A | Pay and Allowances Vouchers     | 1100 | 2215                | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                                        |                          |   |                          |   | 01 DIRECTION AND ADMINISTRATION |      |                     | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                        |                          |   |                          |   | 0000 00 NO DETAILED HEAD        |      |                     |                                      |                                       |
| 01 SALARIES                            |                          |   |                          |   |                                 |      |                     | 41 WATER SUPPLY AND SANITATI NT V 40 | 03/08/2022                            |
| AND SANITATION DIVISION NO.1,LUDHIANA  |                          |   |                          |   |                                 |      |                     |                                      | 52457                                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |                          |   |                          |   |                                 |      |                     |                                      | 11613 EXECUTIVE ENGINEER,WATER SUPPLY |
|                                        |                          |   |                          |   |                                 |      |                     |                                      | 4901 CHIEF ENGINEER, PUBLIC           |
| VN082022044628                         | 01/08/2022               | N | DC10                     | A | Pay and Allowances Vouchers     | 1100 | 2215                | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                                        |                          |   |                          |   | 01 DIRECTION AND ADMINISTRATION |      |                     | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                        |                          |   |                          |   | 0000 00 NO DETAILED HEAD        |      |                     |                                      |                                       |
| 01 SALARIES                            |                          |   |                          |   |                                 |      |                     | 41 WATER SUPPLY AND SANITATI NT V 42 | 03/08/2022                            |
| AND SANITATION (RWS),KHANNA            |                          |   |                          |   |                                 |      |                     |                                      | 55900                                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |                          |   |                          |   |                                 |      |                     |                                      | 11948 EXECUTIVE ENGINEER,WATER SUPPLY |
|                                        |                          |   |                          |   |                                 |      |                     |                                      | 4901 CHIEF ENGINEER, PUBLIC           |
| VN082022044634                         | 01/08/2022               | N | DC10                     | A | Pay and Allowances Vouchers     | 1100 | 2215                | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                                        |                          |   |                          |   | 01 DIRECTION AND ADMINISTRATION |      |                     | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                        |                          |   |                          |   | 0000 00 NO DETAILED HEAD        |      |                     |                                      |                                       |
| 01 SALARIES                            |                          |   |                          |   |                                 |      |                     | 41 WATER SUPPLY AND SANITATI NT V 48 | 04/08/2022                            |
| AND SANITATION DIVISION NO. 2,LUDHIANA |                          |   |                          |   |                                 |      |                     |                                      | 68200                                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |                          |   |                          |   |                                 |      |                     |                                      | 11609 EXECUTIVE ENGINEER,WATER SUPPLY |
|                                        |                          |   |                          |   |                                 |      |                     |                                      | 4901 CHIEF ENGINEER, PUBLIC           |
| VN082022044635                         | 01/08/2022               | N | DC10                     | A | Pay and Allowances Vouchers     | 1100 | 2215                | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                                        |                          |   |                          |   | 01 DIRECTION AND ADMINISTRATION |      |                     | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                        |                          |   |                          |   | 0000 00 NO DETAILED HEAD        |      |                     |                                      |                                       |
| 01 SALARIES                            |                          |   |                          |   |                                 |      |                     | 41 WATER SUPPLY AND SANITATI NT V 49 | 04/08/2022                            |
| AND SANITATION DIVISION NO. 2,LUDHIANA |                          |   |                          |   |                                 |      |                     |                                      | 68200                                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |                          |   |                          |   |                                 |      |                     |                                      | 11609 EXECUTIVE ENGINEER,WATER SUPPLY |
|                                        |                          |   |                          |   |                                 |      |                     |                                      | 4901 CHIEF ENGINEER, PUBLIC           |
| VN082022044637                         | 01/08/2022               | N | DC10                     | A | Pay and Allowances Vouchers     | 1100 | 2215                | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                                        |                          |   |                          |   | 01 DIRECTION AND ADMINISTRATION |      |                     | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                        |                          |   |                          |   | 0000 00 NO DETAILED HEAD        |      |                     |                                      |                                       |
| 01 SALARIES                            |                          |   |                          |   |                                 |      |                     | 41 WATER SUPPLY AND SANITATI NT V 51 | 04/08/2022                            |
| AND SANITATION DIVISION NO. 2,LUDHIANA |                          |   |                          |   |                                 |      |                     |                                      | 65624                                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |                          |   |                          |   |                                 |      |                     |                                      | 11609 EXECUTIVE ENGINEER,WATER SUPPLY |
|                                        |                          |   |                          |   |                                 |      |                     |                                      | 4901 CHIEF ENGINEER, PUBLIC           |
| REF_VCHR_NO                            | ACC_MNTH_Y A DEAL V CATG |   | TRY_C MJR_ MJR_HEAD_DESC |   |                                 |      |                     |                                      | SM SM_HEAD_DESC                       |
|                                        |                          |   |                          |   | SU SUB_HEAD_DESC                |      | MIN MIN_DESC        |                                      |                                       |
|                                        |                          |   |                          |   | BDGT DT DTL_HEAD_DESC           |      |                     |                                      |                                       |
| SO SOE_DESC                            |                          |   |                          |   | GR GRANT_DESCRIPTION            |      | PL V VCHR_N VCHR_DT |                                      | NET_AMNT DDO_C NAME                   |



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| VCHR_DATA_0822.TXT                                          |            |   |      |   |                                       |      |      |                                          |                                             |
|-------------------------------------------------------------|------------|---|------|---|---------------------------------------|------|------|------------------------------------------|---------------------------------------------|
| VN082022014536                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 1100 | 2220 | INFORMATION AND PUBLICITY                | 60 OTHERS                                   |
|                                                             |            |   |      |   | 01 DIRECTION                          |      |      | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                             |
| 01 SALARIES                                                 |            |   |      |   |                                       |      |      | 14 INFORMATION AND PUBLIC RE NT V 6      | 01/08/2022                                  |
| OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA |            |   |      |   |                                       |      |      |                                          | 53436 11619 DISTRICT PUBLIC RELATION        |
| INFORMATION & PUBLIC RELATION,PUNJAB,                       |            |   |      |   |                                       |      |      |                                          | 5401 DIRECTOR,                              |
| VN082022014534                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 1100 | 2220 | INFORMATION AND PUBLICITY                | 60 OTHERS                                   |
|                                                             |            |   |      |   | 01 DIRECTION                          |      |      | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                             |
| 01 SALARIES                                                 |            |   |      |   |                                       |      |      | 14 INFORMATION AND PUBLIC RE NT V 4      | 01/08/2022                                  |
| OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA |            |   |      |   |                                       |      |      |                                          | 169980 11619 DISTRICT PUBLIC RELATION       |
| INFORMATION & PUBLIC RELATION,PUNJAB,                       |            |   |      |   |                                       |      |      |                                          | 5401 DIRECTOR,                              |
| VN082022014535                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 1100 | 2220 | INFORMATION AND PUBLICITY                | 60 OTHERS                                   |
|                                                             |            |   |      |   | 01 DIRECTION                          |      |      | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                             |
| 01 SALARIES                                                 |            |   |      |   |                                       |      |      | 14 INFORMATION AND PUBLIC RE NT V 5      | 01/08/2022                                  |
| OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA |            |   |      |   |                                       |      |      |                                          | 71476 11619 DISTRICT PUBLIC RELATION        |
| INFORMATION & PUBLIC RELATION,PUNJAB,                       |            |   |      |   |                                       |      |      |                                          | 5401 DIRECTOR,                              |
| VN082022014533                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 1100 | 2220 | INFORMATION AND PUBLICITY                | 60 OTHERS                                   |
|                                                             |            |   |      |   | 01 DIRECTION                          |      |      | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                             |
| 01 SALARIES                                                 |            |   |      |   |                                       |      |      | 14 INFORMATION AND PUBLIC RE NT V 3      | 01/08/2022                                  |
| OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA |            |   |      |   |                                       |      |      |                                          | 82360 11619 DISTRICT PUBLIC RELATION        |
| INFORMATION & PUBLIC RELATION,PUNJAB,                       |            |   |      |   |                                       |      |      |                                          | 5401 DIRECTOR,                              |
| VN082022028512                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                                                             |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |      | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                             |
| 01 SALARIES                                                 |            |   |      |   |                                       |      |      | 27 TECHNICAL EDUCATION AND T NT V 27     | 01/08/2022                                  |
| INSTITUTE, LUDHIANA,LUDHIANA                                |            |   |      |   |                                       |      |      |                                          | 242012 11629 PRINCIPAL,INDUSTRIAL TRAINING  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                     |            |   |      |   |                                       |      |      |                                          | 3902 DIRECTOR TECHNICAL                     |
| VN082022028513                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                                                             |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |      | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                             |
| 01 SALARIES                                                 |            |   |      |   |                                       |      |      | 27 TECHNICAL EDUCATION AND T NT V 28     | 01/08/2022                                  |
| INSTITUTE, LUDHIANA,LUDHIANA                                |            |   |      |   |                                       |      |      |                                          | 126856 11629 PRINCIPAL,INDUSTRIAL TRAINING  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                     |            |   |      |   |                                       |      |      |                                          | 3902 DIRECTOR TECHNICAL                     |
| VN082022028514                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                                                             |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |      | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                             |
| 01 SALARIES                                                 |            |   |      |   |                                       |      |      | 27 TECHNICAL EDUCATION AND T NT V 29     | 01/08/2022                                  |
| INSTITUTE, LUDHIANA,LUDHIANA                                |            |   |      |   |                                       |      |      |                                          | 147224 11629 PRINCIPAL,INDUSTRIAL TRAINING  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                     |            |   |      |   |                                       |      |      |                                          | 3902 DIRECTOR TECHNICAL                     |
| VN082022028515                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                                                             |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |      | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                             |
| 01 SALARIES                                                 |            |   |      |   |                                       |      |      | 27 TECHNICAL EDUCATION AND T NT V 30     | 01/08/2022                                  |
| INSTITUTE, LUDHIANA,LUDHIANA                                |            |   |      |   |                                       |      |      |                                          | 316332 11629 PRINCIPAL,INDUSTRIAL TRAINING  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                     |            |   |      |   |                                       |      |      |                                          | 3902 DIRECTOR TECHNICAL                     |
| VN082022028516                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                                                             |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |      | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                             |
| 01 SALARIES                                                 |            |   |      |   |                                       |      |      | 27 TECHNICAL EDUCATION AND T NT V 31     | 01/08/2022                                  |
| INSTITUTE, LUDHIANA,LUDHIANA                                |            |   |      |   |                                       |      |      |                                          | 3406200 11629 PRINCIPAL,INDUSTRIAL TRAINING |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                     |            |   |      |   |                                       |      |      |                                          | 3902 DIRECTOR TECHNICAL                     |
| VN082022028447                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                                                             |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |      | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                             |
| 01 SALARIES                                                 |            |   |      |   |                                       |      |      | 27 TECHNICAL EDUCATION AND T NT V 32     | 01/08/2022                                  |
| INSTITUTE, GAJJARWAL,LUDHIANA                               |            |   |      |   |                                       |      |      |                                          | 96520 11638 PRINCIPAL,INDUSTRIAL TRAINING   |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                     |            |   |      |   |                                       |      |      |                                          | 3902 DIRECTOR TECHNICAL                     |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                                |      |      |                                          |          |            |                                              |
|--------------------|------------|---|------|---|----------------------------------------------------------------|------|------|------------------------------------------|----------|------------|----------------------------------------------|
| VN082022066890     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                    | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |          |            | 01 LABOUR                                    |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                |      |      | 001 DIRECTION AND ADMINISTRATION         |          |            |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                                          |          |            |                                              |
|                    |            |   |      |   | 01 SALARIES                                                    |      |      | 16 LABOUR                                | NT V 96  | 11/08/2022 | 17313 11637 PRESIDING OFFICER, LABOUR COURT  |
|                    |            |   |      |   | CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA                      |      |      |                                          |          |            | 5701 LABOUR                                  |
|                    |            |   |      |   | COMMISSIONER,PUNJAB,CHANDIGARH                                 |      |      |                                          |          |            |                                              |
| VN082022066891     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                    | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |          |            | 01 LABOUR                                    |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                |      |      | 001 DIRECTION AND ADMINISTRATION         |          |            |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                                          |          |            |                                              |
|                    |            |   |      |   | 92 TELEPHONE                                                   |      |      | 16 LABOUR                                | NT V 97  | 11/08/2022 | 1000 11637 PRESIDING OFFICER, LABOUR COURT   |
|                    |            |   |      |   | CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA                      |      |      |                                          |          |            | 5701 LABOUR                                  |
|                    |            |   |      |   | COMMISSIONER,PUNJAB,CHANDIGARH                                 |      |      |                                          |          |            |                                              |
| VN082022066908     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                    | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |          |            | 01 LABOUR                                    |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                |      |      | 001 DIRECTION AND ADMINISTRATION         |          |            |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                                          |          |            |                                              |
|                    |            |   |      |   | 01 SALARIES                                                    |      |      | 16 LABOUR                                | NT V 114 | 18/08/2022 | 36597 11623 ASSISTANT/LABOUR                 |
|                    |            |   |      |   | COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA |      |      |                                          |          |            | 5701 LABOUR                                  |
|                    |            |   |      |   | COMMISSIONER,PUNJAB,CHANDIGARH                                 |      |      |                                          |          |            |                                              |
| VN082022066910     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                    | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |          |            | 01 LABOUR                                    |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                |      |      | 001 DIRECTION AND ADMINISTRATION         |          |            |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                                          |          |            |                                              |
|                    |            |   |      |   | 01 SALARIES                                                    |      |      | 16 LABOUR                                | NT V 116 | 25/08/2022 | 68900 11623 ASSISTANT/LABOUR                 |
|                    |            |   |      |   | COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA |      |      |                                          |          |            | 5701 LABOUR                                  |
|                    |            |   |      |   | COMMISSIONER,PUNJAB,CHANDIGARH                                 |      |      |                                          |          |            |                                              |
| VN082022066911     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                    | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |          |            | 01 LABOUR                                    |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                |      |      | 001 DIRECTION AND ADMINISTRATION         |          |            |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                                          |          |            |                                              |
|                    |            |   |      |   | 01 SALARIES                                                    |      |      | 16 LABOUR                                | NT V 117 | 25/08/2022 | 307380 11623 ASSISTANT/LABOUR                |
|                    |            |   |      |   | COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA |      |      |                                          |          |            | 5701 LABOUR                                  |
|                    |            |   |      |   | COMMISSIONER,PUNJAB,CHANDIGARH                                 |      |      |                                          |          |            |                                              |
| VN082022066913     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                    | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |          |            | 01 LABOUR                                    |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                |      |      | 001 DIRECTION AND ADMINISTRATION         |          |            |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                                          |          |            |                                              |
|                    |            |   |      |   | 01 SALARIES                                                    |      |      | 16 LABOUR                                | NT V 119 | 25/08/2022 | 67236 11623 ASSISTANT/LABOUR                 |
|                    |            |   |      |   | COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA |      |      |                                          |          |            | 5701 LABOUR                                  |
|                    |            |   |      |   | COMMISSIONER,PUNJAB,CHANDIGARH                                 |      |      |                                          |          |            |                                              |
| VN082022066914     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                    | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |          |            | 01 LABOUR                                    |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                |      |      | 001 DIRECTION AND ADMINISTRATION         |          |            |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                                          |          |            |                                              |
|                    |            |   |      |   | 01 SALARIES                                                    |      |      | 16 LABOUR                                | NT V 120 | 25/08/2022 | 37017 11621 ASSISTANT/DEPUTY DIRECTOR OF     |
|                    |            |   |      |   | FACTORIES,LUDHIANA,LUDHIANA                                    |      |      |                                          |          |            | 5701 LABOUR                                  |
|                    |            |   |      |   | COMMISSIONER,PUNJAB,CHANDIGARH                                 |      |      |                                          |          |            |                                              |
| VN082022028457     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                    | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |          |            | 01 LABOUR                                    |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                |      |      | 001 DIRECTION AND ADMINISTRATION         |          |            |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                                          |          |            |                                              |
|                    |            |   |      |   | 01 SALARIES                                                    |      |      | 16 LABOUR                                | NT V 42  | 01/08/2022 | 110904 11637 PRESIDING OFFICER, LABOUR COURT |
|                    |            |   |      |   | CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA                      |      |      |                                          |          |            | 5701 LABOUR                                  |
|                    |            |   |      |   | COMMISSIONER,PUNJAB,CHANDIGARH                                 |      |      |                                          |          |            |                                              |
| VN082022028469     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                    | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |          |            | 01 LABOUR                                    |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                |      |      | 001 DIRECTION AND ADMINISTRATION         |          |            |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                                          |          |            |                                              |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                             |      |      | 16 LABOUR                                | NT V 54  | 02/08/2022 | 1200 11637 PRESIDING OFFICER, LABOUR COURT   |
|                    |            |   |      |   | CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA                      |      |      |                                          |          |            | 5701 LABOUR                                  |
|                    |            |   |      |   | COMMISSIONER,PUNJAB,CHANDIGARH                                 |      |      |                                          |          |            |                                              |
| VN082022028470     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                    | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |          |            | 01 LABOUR                                    |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                |      |      | 001 DIRECTION AND ADMINISTRATION         |          |            |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                                          |          |            |                                              |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                         |      |      | 16 LABOUR                                | NT V 55  | 02/08/2022 | 3555 11637 PRESIDING OFFICER, LABOUR COURT   |



|                                                                                 |  |  |  |  |  |  |  |  |  |                    |                                               |  |         |            |        |       |                              |  |             |
|---------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------|-----------------------------------------------|--|---------|------------|--------|-------|------------------------------|--|-------------|
| CUM INDUSTRIAL TRIBUNAL, LUDHIANA, LUDHIANA<br>COMMISSIONER, PUNJAB, CHANDIGARH |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |                                               |  |         |            |        |       |                              |  | 5701 LABOUR |
| VN082022028495 01/08/2022 N DC10 A Pay and Allowances Vouchers                  |  |  |  |  |  |  |  |  |  | 1100               | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  |         |            |        |       |                              |  | 01 LABOUR   |
|                                                                                 |  |  |  |  |  |  |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION              |  |         |            |        |       |                              |  |             |
|                                                                                 |  |  |  |  |  |  |  |  |  |                    | 01 DIRECTION AND ADMINISTRATION               |  |         |            |        |       |                              |  |             |
|                                                                                 |  |  |  |  |  |  |  |  |  |                    | 0000 00 NO DETAILED HEAD                      |  |         |            |        |       |                              |  |             |
|                                                                                 |  |  |  |  |  |  |  |  |  |                    | 01 SALARIES                                   |  |         |            |        |       |                              |  |             |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA                |  |  |  |  |  |  |  |  |  |                    | 16 LABOUR                                     |  | NT V 80 | 05/08/2022 | 153907 | 11623 | ASSISTANT/LABOUR             |  | 5701 LABOUR |
| COMMISSIONER, PUNJAB, CHANDIGARH                                                |  |  |  |  |  |  |  |  |  |                    |                                               |  |         |            |        |       |                              |  |             |
| VN082022028496 01/08/2022 N DC10 A Pay and Allowances Vouchers                  |  |  |  |  |  |  |  |  |  | 1100               | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  |         |            |        |       |                              |  | 01 LABOUR   |
|                                                                                 |  |  |  |  |  |  |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION              |  |         |            |        |       |                              |  |             |
|                                                                                 |  |  |  |  |  |  |  |  |  |                    | 01 DIRECTION AND ADMINISTRATION               |  |         |            |        |       |                              |  |             |
|                                                                                 |  |  |  |  |  |  |  |  |  |                    | 0000 00 NO DETAILED HEAD                      |  |         |            |        |       |                              |  |             |
|                                                                                 |  |  |  |  |  |  |  |  |  |                    | 01 SALARIES                                   |  |         |            |        |       |                              |  |             |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA                |  |  |  |  |  |  |  |  |  |                    | 16 LABOUR                                     |  | NT V 81 | 05/08/2022 | 222294 | 11623 | ASSISTANT/LABOUR             |  | 5701 LABOUR |
| COMMISSIONER, PUNJAB, CHANDIGARH                                                |  |  |  |  |  |  |  |  |  |                    |                                               |  |         |            |        |       |                              |  |             |
| VN082022028497 01/08/2022 N DC10 A Pay and Allowances Vouchers                  |  |  |  |  |  |  |  |  |  | 1100               | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  |         |            |        |       |                              |  | 01 LABOUR   |
|                                                                                 |  |  |  |  |  |  |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION              |  |         |            |        |       |                              |  |             |
|                                                                                 |  |  |  |  |  |  |  |  |  |                    | 01 DIRECTION AND ADMINISTRATION               |  |         |            |        |       |                              |  |             |
|                                                                                 |  |  |  |  |  |  |  |  |  |                    | 0000 00 NO DETAILED HEAD                      |  |         |            |        |       |                              |  |             |
|                                                                                 |  |  |  |  |  |  |  |  |  |                    | 01 SALARIES                                   |  |         |            |        |       |                              |  |             |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA                |  |  |  |  |  |  |  |  |  |                    | 16 LABOUR                                     |  | NT V 82 | 05/08/2022 | 49796  | 11623 | ASSISTANT/LABOUR             |  | 5701 LABOUR |
| COMMISSIONER, PUNJAB, CHANDIGARH                                                |  |  |  |  |  |  |  |  |  |                    |                                               |  |         |            |        |       |                              |  |             |
| VN082022028498 01/08/2022 N DC10 A Pay and Allowances Vouchers                  |  |  |  |  |  |  |  |  |  | 1100               | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  |         |            |        |       |                              |  | 01 LABOUR   |
|                                                                                 |  |  |  |  |  |  |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION              |  |         |            |        |       |                              |  |             |
|                                                                                 |  |  |  |  |  |  |  |  |  |                    | 01 DIRECTION AND ADMINISTRATION               |  |         |            |        |       |                              |  |             |
|                                                                                 |  |  |  |  |  |  |  |  |  |                    | 0000 00 NO DETAILED HEAD                      |  |         |            |        |       |                              |  |             |
|                                                                                 |  |  |  |  |  |  |  |  |  |                    | 01 SALARIES                                   |  |         |            |        |       |                              |  |             |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA                |  |  |  |  |  |  |  |  |  |                    | 16 LABOUR                                     |  | NT V 83 | 05/08/2022 | 908277 | 11623 | ASSISTANT/LABOUR             |  | 5701 LABOUR |
| COMMISSIONER, PUNJAB, CHANDIGARH                                                |  |  |  |  |  |  |  |  |  |                    |                                               |  |         |            |        |       |                              |  |             |
| VN082022028504 01/08/2022 N DC10 A Pay and Allowances Vouchers                  |  |  |  |  |  |  |  |  |  | 1100               | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  |         |            |        |       |                              |  | 01 LABOUR   |
|                                                                                 |  |  |  |  |  |  |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION              |  |         |            |        |       |                              |  |             |
|                                                                                 |  |  |  |  |  |  |  |  |  |                    | 01 DIRECTION AND ADMINISTRATION               |  |         |            |        |       |                              |  |             |
|                                                                                 |  |  |  |  |  |  |  |  |  |                    | 0000 00 NO DETAILED HEAD                      |  |         |            |        |       |                              |  |             |
|                                                                                 |  |  |  |  |  |  |  |  |  |                    | 01 SALARIES                                   |  |         |            |        |       |                              |  |             |
| FACTORIES, LUDHIANA, LUDHIANA                                                   |  |  |  |  |  |  |  |  |  |                    | 16 LABOUR                                     |  | NT V 89 | 09/08/2022 | 68388  | 11621 | ASSISTANT/DEPUTY DIRECTOR OF |  | 5701 LABOUR |
| COMMISSIONER, PUNJAB, CHANDIGARH                                                |  |  |  |  |  |  |  |  |  |                    |                                               |  |         |            |        |       |                              |  |             |
| VN082022028505 01/08/2022 N DC10 A Pay and Allowances Vouchers                  |  |  |  |  |  |  |  |  |  | 1100               | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  |         |            |        |       |                              |  | 01 LABOUR   |
|                                                                                 |  |  |  |  |  |  |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION              |  |         |            |        |       |                              |  |             |
|                                                                                 |  |  |  |  |  |  |  |  |  |                    | 01 DIRECTION AND ADMINISTRATION               |  |         |            |        |       |                              |  |             |
|                                                                                 |  |  |  |  |  |  |  |  |  |                    | 0000 00 NO DETAILED HEAD                      |  |         |            |        |       |                              |  |             |
|                                                                                 |  |  |  |  |  |  |  |  |  |                    | 01 SALARIES                                   |  |         |            |        |       |                              |  |             |
| FACTORIES, LUDHIANA, LUDHIANA                                                   |  |  |  |  |  |  |  |  |  |                    | 16 LABOUR                                     |  | NT V 90 | 09/08/2022 | 57956  | 11621 | ASSISTANT/DEPUTY DIRECTOR OF |  | 5701 LABOUR |
| COMMISSIONER, PUNJAB, CHANDIGARH                                                |  |  |  |  |  |  |  |  |  |                    |                                               |  |         |            |        |       |                              |  |             |
| VN082022028506 01/08/2022 N DC10 A Pay and Allowances Vouchers                  |  |  |  |  |  |  |  |  |  | 1100               | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  |         |            |        |       |                              |  | 01 LABOUR   |
|                                                                                 |  |  |  |  |  |  |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION              |  |         |            |        |       |                              |  |             |
|                                                                                 |  |  |  |  |  |  |  |  |  |                    | 01 DIRECTION AND ADMINISTRATION               |  |         |            |        |       |                              |  |             |
|                                                                                 |  |  |  |  |  |  |  |  |  |                    | 0000 00 NO DETAILED HEAD                      |  |         |            |        |       |                              |  |             |
|                                                                                 |  |  |  |  |  |  |  |  |  |                    | 01 SALARIES                                   |  |         |            |        |       |                              |  |             |
| FACTORIES, LUDHIANA, LUDHIANA                                                   |  |  |  |  |  |  |  |  |  |                    | 16 LABOUR                                     |  | NT V 91 | 09/08/2022 | 21700  | 11621 | ASSISTANT/DEPUTY DIRECTOR OF |  | 5701 LABOUR |
| COMMISSIONER, PUNJAB, CHANDIGARH                                                |  |  |  |  |  |  |  |  |  |                    |                                               |  |         |            |        |       |                              |  |             |
| VN082022028507 01/08/2022 N DC10 A Pay and Allowances Vouchers                  |  |  |  |  |  |  |  |  |  | 1100               | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  |         |            |        |       |                              |  | 01 LABOUR   |
|                                                                                 |  |  |  |  |  |  |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION              |  |         |            |        |       |                              |  |             |
|                                                                                 |  |  |  |  |  |  |  |  |  |                    | 01 DIRECTION AND ADMINISTRATION               |  |         |            |        |       |                              |  |             |
|                                                                                 |  |  |  |  |  |  |  |  |  |                    | 0000 00 NO DETAILED HEAD                      |  |         |            |        |       |                              |  |             |
|                                                                                 |  |  |  |  |  |  |  |  |  |                    | 01 SALARIES                                   |  |         |            |        |       |                              |  |             |
| FACTORIES, LUDHIANA, LUDHIANA                                                   |  |  |  |  |  |  |  |  |  |                    | 16 LABOUR                                     |  | NT V 92 | 09/08/2022 | 202430 | 11621 | ASSISTANT/DEPUTY DIRECTOR OF |  | 5701 LABOUR |
| COMMISSIONER, PUNJAB, CHANDIGARH                                                |  |  |  |  |  |  |  |  |  |                    |                                               |  |         |            |        |       |                              |  |             |
| VN082022028508 01/08/2022 N DC10 A Pay and Allowances Vouchers                  |  |  |  |  |  |  |  |  |  | 1100               | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  |         |            |        |       |                              |  | 01 LABOUR   |
|                                                                                 |  |  |  |  |  |  |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION              |  |         |            |        |       |                              |  |             |
|                                                                                 |  |  |  |  |  |  |  |  |  |                    | 01 DIRECTION AND ADMINISTRATION               |  |         |            |        |       |                              |  |             |
|                                                                                 |  |  |  |  |  |  |  |  |  |                    | 0000 00 NO DETAILED HEAD                      |  |         |            |        |       |                              |  |             |
|                                                                                 |  |  |  |  |  |  |  |  |  |                    | 01 SALARIES                                   |  |         |            |        |       |                              |  |             |
| FACTORIES, LUDHIANA, LUDHIANA                                                   |  |  |  |  |  |  |  |  |  |                    | 16 LABOUR                                     |  | NT V 93 | 09/08/2022 | 128895 | 11621 | ASSISTANT/DEPUTY DIRECTOR OF |  | 5701 LABOUR |
| COMMISSIONER, PUNJAB, CHANDIGARH                                                |  |  |  |  |  |  |  |  |  |                    |                                               |  |         |            |        |       |                              |  |             |
| VN082022028532 01/08/2022 N DC10 A Pay and Allowances Vouchers                  |  |  |  |  |  |  |  |  |  | 1100               | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  |         |            |        |       |                              |  | 01 LABOUR   |

|                                                                |    |            |          |            |        |       |                                 |      |           |
|----------------------------------------------------------------|----|------------|----------|------------|--------|-------|---------------------------------|------|-----------|
| VCHR_DATA_0822.TXT                                             |    |            |          |            |        |       |                                 |      |           |
| 001 DIRECTION AND ADMINISTRATION                               |    |            |          |            |        |       |                                 |      |           |
| 01 DIRECTION AND ADMINISTRATION                                |    |            |          |            |        |       |                                 |      |           |
| 0000 00 NO DETAILED HEAD                                       |    |            |          |            |        |       |                                 |      |           |
| 01 SALARIES                                                    |    |            |          |            |        |       |                                 |      |           |
| CUM INDUSTRIAL TRIBUNAL, LUDHIANA, LUDHIANA                    | 16 | LABOUR     | NT V 16  | 01/08/2022 | 172700 | 11637 | PRESIDING OFFICER, LABOUR COURT | 5701 | LABOUR    |
| COMMISSIONER, PUNJAB, CHANDIGARH                               |    |            |          |            |        |       |                                 |      |           |
| VN082022028533 01/08/2022 N DC10 A Pay and Allowances Vouchers |    |            |          |            |        |       |                                 |      |           |
| 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |    |            |          |            |        |       |                                 |      |           |
| 001 DIRECTION AND ADMINISTRATION                               |    |            |          |            |        |       |                                 |      |           |
| 01 DIRECTION AND ADMINISTRATION                                |    |            |          |            |        |       |                                 |      |           |
| 0000 00 NO DETAILED HEAD                                       |    |            |          |            |        |       |                                 |      |           |
| 01 SALARIES                                                    |    |            |          |            |        |       |                                 |      |           |
| CUM INDUSTRIAL TRIBUNAL, LUDHIANA, LUDHIANA                    | 16 | LABOUR     | NT V 17  | 01/08/2022 | 192124 | 11637 | PRESIDING OFFICER, LABOUR COURT | 5701 | LABOUR    |
| COMMISSIONER, PUNJAB, CHANDIGARH                               |    |            |          |            |        |       |                                 |      |           |
| VN082022066905 01/08/2022 N DC10 A Pay and Allowances Vouchers |    |            |          |            |        |       |                                 |      |           |
| 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |    |            |          |            |        |       |                                 |      |           |
| 001 DIRECTION AND ADMINISTRATION                               |    |            |          |            |        |       |                                 |      |           |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING           |    |            |          |            |        |       |                                 |      |           |
| 0000 00 NO DETAILED HEAD                                       |    |            |          |            |        |       |                                 |      |           |
| 01 SALARIES                                                    |    |            |          |            |        |       |                                 |      |           |
| EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED, LUDHIANA       | 31 | EMPLOYMENT | NT V 111 | 12/08/2022 | 94859  | 11628 | DY. DIRECTOR EMPLOYMENT, SPL.   | 5702 | DIRECTOR, |
| EMPLOYMENT, PUNJAB, CHANDIGARH                                 |    |            |          |            |        |       |                                 |      |           |
| VN082022028458 01/08/2022 N DC10 A Pay and Allowances Vouchers |    |            |          |            |        |       |                                 |      |           |
| 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |    |            |          |            |        |       |                                 |      |           |
| 001 DIRECTION AND ADMINISTRATION                               |    |            |          |            |        |       |                                 |      |           |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING           |    |            |          |            |        |       |                                 |      |           |
| 0000 00 NO DETAILED HEAD                                       |    |            |          |            |        |       |                                 |      |           |
| 01 SALARIES                                                    |    |            |          |            |        |       |                                 |      |           |
| OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA, LUDHIANA       | 31 | EMPLOYMENT | NT V 43  | 01/08/2022 | 45924  | 11624 | DISTRICT EMPLOYMENT             | 5702 | DIRECTOR, |
| EMPLOYMENT, PUNJAB, CHANDIGARH                                 |    |            |          |            |        |       |                                 |      |           |
| VN082022028455 01/08/2022 N DC10 A Pay and Allowances Vouchers |    |            |          |            |        |       |                                 |      |           |
| 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |    |            |          |            |        |       |                                 |      |           |
| 001 DIRECTION AND ADMINISTRATION                               |    |            |          |            |        |       |                                 |      |           |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING           |    |            |          |            |        |       |                                 |      |           |
| 0000 00 NO DETAILED HEAD                                       |    |            |          |            |        |       |                                 |      |           |
| 01 SALARIES                                                    |    |            |          |            |        |       |                                 |      |           |
| OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA, LUDHIANA       | 31 | EMPLOYMENT | NT V 40  | 01/08/2022 | 75592  | 11624 | DISTRICT EMPLOYMENT             | 5702 | DIRECTOR, |
| EMPLOYMENT, PUNJAB, CHANDIGARH                                 |    |            |          |            |        |       |                                 |      |           |
| VN082022028456 01/08/2022 N DC10 A Pay and Allowances Vouchers |    |            |          |            |        |       |                                 |      |           |
| 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |    |            |          |            |        |       |                                 |      |           |
| 001 DIRECTION AND ADMINISTRATION                               |    |            |          |            |        |       |                                 |      |           |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING           |    |            |          |            |        |       |                                 |      |           |
| 0000 00 NO DETAILED HEAD                                       |    |            |          |            |        |       |                                 |      |           |
| 01 SALARIES                                                    |    |            |          |            |        |       |                                 |      |           |
| OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA, LUDHIANA       | 31 | EMPLOYMENT | NT V 41  | 01/08/2022 | 448528 | 11624 | DISTRICT EMPLOYMENT             | 5702 | DIRECTOR, |
| EMPLOYMENT, PUNJAB, CHANDIGARH                                 |    |            |          |            |        |       |                                 |      |           |
| VN082022028485 01/08/2022 N DC10 A Pay and Allowances Vouchers |    |            |          |            |        |       |                                 |      |           |
| 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |    |            |          |            |        |       |                                 |      |           |
| 001 DIRECTION AND ADMINISTRATION                               |    |            |          |            |        |       |                                 |      |           |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING           |    |            |          |            |        |       |                                 |      |           |
| 0000 00 NO DETAILED HEAD                                       |    |            |          |            |        |       |                                 |      |           |
| 01 SALARIES                                                    |    |            |          |            |        |       |                                 |      |           |
| EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED, LUDHIANA       | 31 | EMPLOYMENT | NT V 70  | 03/08/2022 | 113320 | 11628 | DY. DIRECTOR EMPLOYMENT, SPL.   | 5702 | DIRECTOR, |
| EMPLOYMENT, PUNJAB, CHANDIGARH                                 |    |            |          |            |        |       |                                 |      |           |
| VN082022028486 01/08/2022 N DC10 A Pay and Allowances Vouchers |    |            |          |            |        |       |                                 |      |           |
| 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |    |            |          |            |        |       |                                 |      |           |
| 001 DIRECTION AND ADMINISTRATION                               |    |            |          |            |        |       |                                 |      |           |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING           |    |            |          |            |        |       |                                 |      |           |
| 0000 00 NO DETAILED HEAD                                       |    |            |          |            |        |       |                                 |      |           |
| 01 SALARIES                                                    |    |            |          |            |        |       |                                 |      |           |
| EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED, LUDHIANA       | 31 | EMPLOYMENT | NT V 71  | 03/08/2022 | 64500  | 11628 | DY. DIRECTOR EMPLOYMENT, SPL.   | 5702 | DIRECTOR, |
| EMPLOYMENT, PUNJAB, CHANDIGARH                                 |    |            |          |            |        |       |                                 |      |           |
| VN082022028540 01/08/2022 N DC10 A Pay and Allowances Vouchers |    |            |          |            |        |       |                                 |      |           |
| 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |    |            |          |            |        |       |                                 |      |           |
| 001 DIRECTION AND ADMINISTRATION                               |    |            |          |            |        |       |                                 |      |           |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING           |    |            |          |            |        |       |                                 |      |           |
| 0000 00 NO DETAILED HEAD                                       |    |            |          |            |        |       |                                 |      |           |
| 01 SALARIES                                                    |    |            |          |            |        |       |                                 |      |           |
| OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA, LUDHIANA       | 31 | EMPLOYMENT | NT V 24  | 01/08/2022 | 47179  | 11624 | DISTRICT EMPLOYMENT             | 5702 | DIRECTOR, |
| EMPLOYMENT, PUNJAB, CHANDIGARH                                 |    |            |          |            |        |       |                                 |      |           |
| VN082022028453 01/08/2022 N DC10 A Pay and Allowances Vouchers |    |            |          |            |        |       |                                 |      |           |
| 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |    |            |          |            |        |       |                                 |      |           |
| 001 DIRECTION AND ADMINISTRATION                               |    |            |          |            |        |       |                                 |      |           |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING           |    |            |          |            |        |       |                                 |      |           |
| 0000 00 NO DETAILED HEAD                                       |    |            |          |            |        |       |                                 |      |           |
| 01 SALARIES                                                    |    |            |          |            |        |       |                                 |      |           |
| OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA, LUDHIANA       | 31 | EMPLOYMENT | NT V 38  | 01/08/2022 | 133792 | 11624 | DISTRICT EMPLOYMENT             | 5702 | DIRECTOR, |
| EMPLOYMENT, PUNJAB, CHANDIGARH                                 |    |            |          |            |        |       |                                 |      |           |

|                                                          |            |   |      |   |                                                      |      |      |                                          |          |                    |                                             |
|----------------------------------------------------------|------------|---|------|---|------------------------------------------------------|------|------|------------------------------------------|----------|--------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                       |            |   |      |   |                                                      |      |      |                                          |          |                    |                                             |
| VN082022028454                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02       | EMPLOYMENT SERVICE |                                             |
|                                                          |            |   |      |   | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING |      |      | 001 DIRECTION AND ADMINISTRATION         |          |                    |                                             |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                          |          |                    |                                             |
| 01 SALARIES                                              |            |   |      |   |                                                      |      |      | 31 EMPLOYMENT                            | NT V 39  | 01/08/2022         | 89800 11624 DISTRICT EMPLOYMENT             |
| OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA, LUDHIANA |            |   |      |   |                                                      |      |      |                                          |          |                    | 5702 DIRECTOR,                              |
| EMPLOYMENT, PUNJAB, CHANDIGARH                           |            |   |      |   |                                                      |      |      |                                          |          |                    |                                             |
| VN082022066909                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03       | TRAINING           |                                             |
|                                                          |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                |      |      | 001 DIRECTION AND ADMINISTRATION         |          |                    |                                             |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                          |          |                    |                                             |
| 01 SALARIES                                              |            |   |      |   |                                                      |      |      | 27 TECHNICAL EDUCATION AND T             | NT V 115 | 24/08/2022         | 114544 11629 PRINCIPAL, INDUSTRIAL TRAINING |
| INSTITUTE, LUDHIANA, LUDHIANA                            |            |   |      |   |                                                      |      |      |                                          |          |                    | 3902 DIRECTOR TECHNICAL                     |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                 |            |   |      |   |                                                      |      |      |                                          |          |                    |                                             |
| VN082022028459                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03       | TRAINING           |                                             |
|                                                          |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                |      |      | 001 DIRECTION AND ADMINISTRATION         |          |                    |                                             |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                          |          |                    |                                             |
| 01 SALARIES                                              |            |   |      |   |                                                      |      |      | 27 TECHNICAL EDUCATION AND T             | NT V 44  | 01/08/2022         | 9444 11630 PRINCIPAL, INDUSTRIAL TRAINING   |
| INSTITUTE, MANUKE, LUDHIANA                              |            |   |      |   |                                                      |      |      |                                          |          |                    | 3902 DIRECTOR TECHNICAL                     |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                 |            |   |      |   |                                                      |      |      |                                          |          |                    |                                             |
| VN082022028460                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03       | TRAINING           |                                             |
|                                                          |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                |      |      | 001 DIRECTION AND ADMINISTRATION         |          |                    |                                             |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                          |          |                    |                                             |
| 01 SALARIES                                              |            |   |      |   |                                                      |      |      | 27 TECHNICAL EDUCATION AND T             | NT V 45  | 01/08/2022         | 51140 11630 PRINCIPAL, INDUSTRIAL TRAINING  |
| INSTITUTE, MANUKE, LUDHIANA                              |            |   |      |   |                                                      |      |      |                                          |          |                    | 3902 DIRECTOR TECHNICAL                     |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                 |            |   |      |   |                                                      |      |      |                                          |          |                    |                                             |
| VN082022028461                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03       | TRAINING           |                                             |
|                                                          |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                |      |      | 001 DIRECTION AND ADMINISTRATION         |          |                    |                                             |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                          |          |                    |                                             |
| 01 SALARIES                                              |            |   |      |   |                                                      |      |      | 27 TECHNICAL EDUCATION AND T             | NT V 46  | 01/08/2022         | 78480 11630 PRINCIPAL, INDUSTRIAL TRAINING  |
| INSTITUTE, MANUKE, LUDHIANA                              |            |   |      |   |                                                      |      |      |                                          |          |                    | 3902 DIRECTOR TECHNICAL                     |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                 |            |   |      |   |                                                      |      |      |                                          |          |                    |                                             |
| VN082022028462                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03       | TRAINING           |                                             |
|                                                          |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                |      |      | 001 DIRECTION AND ADMINISTRATION         |          |                    |                                             |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                          |          |                    |                                             |
| 01 SALARIES                                              |            |   |      |   |                                                      |      |      | 27 TECHNICAL EDUCATION AND T             | NT V 47  | 01/08/2022         | 69412 11630 PRINCIPAL, INDUSTRIAL TRAINING  |
| INSTITUTE, MANUKE, LUDHIANA                              |            |   |      |   |                                                      |      |      |                                          |          |                    | 3902 DIRECTOR TECHNICAL                     |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                 |            |   |      |   |                                                      |      |      |                                          |          |                    |                                             |
| VN082022028463                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03       | TRAINING           |                                             |
|                                                          |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                |      |      | 001 DIRECTION AND ADMINISTRATION         |          |                    |                                             |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                          |          |                    |                                             |
| 01 SALARIES                                              |            |   |      |   |                                                      |      |      | 27 TECHNICAL EDUCATION AND T             | NT V 48  | 01/08/2022         | 488752 11630 PRINCIPAL, INDUSTRIAL TRAINING |
| INSTITUTE, MANUKE, LUDHIANA                              |            |   |      |   |                                                      |      |      |                                          |          |                    | 3902 DIRECTOR TECHNICAL                     |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                 |            |   |      |   |                                                      |      |      |                                          |          |                    |                                             |
| VN082022028464                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03       | TRAINING           |                                             |
|                                                          |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                |      |      | 001 DIRECTION AND ADMINISTRATION         |          |                    |                                             |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                          |          |                    |                                             |
| 01 SALARIES                                              |            |   |      |   |                                                      |      |      | 27 TECHNICAL EDUCATION AND T             | NT V 49  | 01/08/2022         | 676616 11630 PRINCIPAL, INDUSTRIAL TRAINING |
| INSTITUTE, MANUKE, LUDHIANA                              |            |   |      |   |                                                      |      |      |                                          |          |                    | 3902 DIRECTOR TECHNICAL                     |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                 |            |   |      |   |                                                      |      |      |                                          |          |                    |                                             |
| VN082022028465                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03       | TRAINING           |                                             |
|                                                          |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                |      |      | 001 DIRECTION AND ADMINISTRATION         |          |                    |                                             |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                          |          |                    |                                             |
| 01 SALARIES                                              |            |   |      |   |                                                      |      |      | 27 TECHNICAL EDUCATION AND T             | NT V 50  | 01/08/2022         | 135016 11641 PRINCIPAL, INDUSTRIAL TRAINING |
| INSTITUTE (WOMEN), JAGRAON, LUDHIANA                     |            |   |      |   |                                                      |      |      |                                          |          |                    | 3902 DIRECTOR TECHNICAL                     |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                 |            |   |      |   |                                                      |      |      |                                          |          |                    |                                             |
| VN082022028466                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03       | TRAINING           |                                             |
|                                                          |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                |      |      | 001 DIRECTION AND ADMINISTRATION         |          |                    |                                             |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                          |          |                    |                                             |
| 01 SALARIES                                              |            |   |      |   |                                                      |      |      | 27 TECHNICAL EDUCATION AND T             | NT V 51  | 01/08/2022         | 81024 11641 PRINCIPAL, INDUSTRIAL TRAINING  |
| INSTITUTE (WOMEN), JAGRAON, LUDHIANA                     |            |   |      |   |                                                      |      |      |                                          |          |                    | 3902 DIRECTOR TECHNICAL                     |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                 |            |   |      |   |                                                      |      |      |                                          |          |                    |                                             |
| VN082022028467                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03       | TRAINING           |                                             |
|                                                          |            |   |      |   |                                                      |      |      | 001 DIRECTION AND ADMINISTRATION         |          |                    |                                             |



|                                                                |  |  |  |                                                    |  |            |  |                                             |  |
|----------------------------------------------------------------|--|--|--|----------------------------------------------------|--|------------|--|---------------------------------------------|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |                                                    |  |            |  |                                             |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |                                                    |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                    |  |            |  |                                             |  |
| 01 SALARIES                                                    |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 52               |  | 01/08/2022 |  | 57260 11641 PRINCIPAL, INDUSTRIAL TRAINING  |  |
| INSTITUTE (WOMEN), JAGRAON, LUDHIANA                           |  |  |  |                                                    |  |            |  | 3902 DIRECTOR TECHNICAL                     |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |                                                    |  |            |  |                                             |  |
| VN082022028475 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  |            |  | 03 TRAINING                                 |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |  |            |  |                                             |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |                                                    |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                    |  |            |  |                                             |  |
| 01 SALARIES                                                    |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 60               |  | 02/08/2022 |  | 145228 11629 PRINCIPAL, INDUSTRIAL TRAINING |  |
| INSTITUTE, LUDHIANA, LUDHIANA                                  |  |  |  |                                                    |  |            |  | 3902 DIRECTOR TECHNICAL                     |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |                                                    |  |            |  |                                             |  |
| VN082022028476 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  |            |  | 03 TRAINING                                 |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |  |            |  |                                             |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |                                                    |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                    |  |            |  |                                             |  |
| 01 SALARIES                                                    |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 61               |  | 02/08/2022 |  | 25780 11636 HEADMISTRESS, G.I.S.G.,         |  |
| SAMRALA, LUDHIANA                                              |  |  |  |                                                    |  |            |  | 3902 DIRECTOR TECHNICAL                     |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |                                                    |  |            |  |                                             |  |
| VN082022028477 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  |            |  | 03 TRAINING                                 |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |  |            |  |                                             |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |                                                    |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                    |  |            |  |                                             |  |
| 01 SALARIES                                                    |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 62               |  | 02/08/2022 |  | 138824 11636 HEADMISTRESS, G.I.S.G.,        |  |
| SAMRALA, LUDHIANA                                              |  |  |  |                                                    |  |            |  | 3902 DIRECTOR TECHNICAL                     |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |                                                    |  |            |  |                                             |  |
| VN082022028478 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  |            |  | 03 TRAINING                                 |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |  |            |  |                                             |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |                                                    |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                    |  |            |  |                                             |  |
| 01 SALARIES                                                    |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 63               |  | 02/08/2022 |  | 118424 11636 HEADMISTRESS, G.I.S.G.,        |  |
| SAMRALA, LUDHIANA                                              |  |  |  |                                                    |  |            |  | 3902 DIRECTOR TECHNICAL                     |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |                                                    |  |            |  |                                             |  |
| VN082022028503 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  |            |  | 03 TRAINING                                 |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |  |            |  |                                             |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |                                                    |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                    |  |            |  |                                             |  |
| 01 SALARIES                                                    |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 88               |  | 09/08/2022 |  | 20614 11629 PRINCIPAL, INDUSTRIAL TRAINING  |  |
| INSTITUTE, LUDHIANA, LUDHIANA                                  |  |  |  |                                                    |  |            |  | 3902 DIRECTOR TECHNICAL                     |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |                                                    |  |            |  |                                             |  |
| VN082022028448 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  |            |  | 03 TRAINING                                 |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |  |            |  |                                             |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |                                                    |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                    |  |            |  |                                             |  |
| 01 SALARIES                                                    |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 33               |  | 01/08/2022 |  | 227192 11638 PRINCIPAL, INDUSTRIAL TRAINING |  |
| INSTITUTE, GAJJARWAL, LUDHIANA                                 |  |  |  |                                                    |  |            |  | 3902 DIRECTOR TECHNICAL                     |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |                                                    |  |            |  |                                             |  |
| VN082022028449 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  |            |  | 03 TRAINING                                 |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |  |            |  |                                             |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |                                                    |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                    |  |            |  |                                             |  |
| 01 SALARIES                                                    |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 34               |  | 01/08/2022 |  | 395440 11638 PRINCIPAL, INDUSTRIAL TRAINING |  |
| INSTITUTE, GAJJARWAL, LUDHIANA                                 |  |  |  |                                                    |  |            |  | 3902 DIRECTOR TECHNICAL                     |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |                                                    |  |            |  |                                             |  |
| VN082022028450 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  |            |  | 03 TRAINING                                 |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |  |            |  |                                             |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |                                                    |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                    |  |            |  |                                             |  |
| 01 SALARIES                                                    |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 35               |  | 01/08/2022 |  | 50916 11638 PRINCIPAL, INDUSTRIAL TRAINING  |  |
| INSTITUTE, GAJJARWAL, LUDHIANA                                 |  |  |  |                                                    |  |            |  | 3902 DIRECTOR TECHNICAL                     |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |                                                    |  |            |  |                                             |  |
| VN082022028451 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  |            |  | 03 TRAINING                                 |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |  |            |  |                                             |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |                                                    |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                    |  |            |  |                                             |  |
| 01 SALARIES                                                    |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 36               |  | 01/08/2022 |  | 57060 11638 PRINCIPAL, INDUSTRIAL TRAINING  |  |
| INSTITUTE, GAJJARWAL, LUDHIANA                                 |  |  |  |                                                    |  |            |  | 3902 DIRECTOR TECHNICAL                     |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |                                                    |  |            |  |                                             |  |
| VN082022028452 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  |            |  | 03 TRAINING                                 |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |  |            |  |                                             |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |                                                    |  |            |  |                                             |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                    |  |            |  |                                             |  |
| 01 SALARIES                                                    |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 37               |  | 01/08/2022 |  | 36116 11638 PRINCIPAL, INDUSTRIAL TRAINING  |  |
| INSTITUTE, GAJJARWAL, LUDHIANA                                 |  |  |  |                                                    |  |            |  | 3902 DIRECTOR TECHNICAL                     |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |                                                    |  |            |  |                                             |  |

| REF_VCHR_NO | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C | MJR_ | MJR_HEAD_DESC | MIN | MIN_DESC | SM | SM_HEAD_DESC |
|-------------|------------|---|------|---|------|-------|------|---------------|-----|----------|----|--------------|
|             |            |   |      |   |      |       |      |               |     |          |    |              |
|             |            |   |      |   |      | SU    |      | SUB_HEAD_DESC |     |          |    |              |
|             |            |   |      |   |      | BDGT  |      | DTL_HEAD_DESC |     |          |    |              |
|             |            |   |      |   |      | SO    |      | SOE_DESC      |     |          |    |              |
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| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                               |             |         |                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                                               |             |         |                                       |
| 01 SALARIES                                                    |  |  |  |  | 27                               | TECHNICAL EDUCATION AND T NT V 9              | 01/08/2022  | 492944  | 11631 PRINCIPAL, INDUSTRIAL TRAINING  |
| INSTITUTE, SAMRALA, LUDHIANA                                   |  |  |  |  | 3902 DIRECTOR TECHNICAL          |                                               |             |         |                                       |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |  |                                  |                                               |             |         |                                       |
| VN082022028526 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 1100                             | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING |         |                                       |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |                                  |                                               |             |         |                                       |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |  |                                  |                                               |             |         |                                       |
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| 01 SALARIES                                                    |  |  |  |  | 27                               | TECHNICAL EDUCATION AND T NT V 10             | 01/08/2022  | 268280  | 11631 PRINCIPAL, INDUSTRIAL TRAINING  |
| INSTITUTE, SAMRALA, LUDHIANA                                   |  |  |  |  | 3902 DIRECTOR TECHNICAL          |                                               |             |         |                                       |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |  |                                  |                                               |             |         |                                       |
| VN082022028527 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 1100                             | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING |         |                                       |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |                                  |                                               |             |         |                                       |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |  |                                  |                                               |             |         |                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                                               |             |         |                                       |
| 01 SALARIES                                                    |  |  |  |  | 27                               | TECHNICAL EDUCATION AND T NT V 11             | 01/08/2022  | 203408  | 11631 PRINCIPAL, INDUSTRIAL TRAINING  |
| INSTITUTE, SAMRALA, LUDHIANA                                   |  |  |  |  | 3902 DIRECTOR TECHNICAL          |                                               |             |         |                                       |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |  |                                  |                                               |             |         |                                       |
| VN082022028528 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 1100                             | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING |         |                                       |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |                                  |                                               |             |         |                                       |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |  |                                  |                                               |             |         |                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                                               |             |         |                                       |
| 01 SALARIES                                                    |  |  |  |  | 27                               | TECHNICAL EDUCATION AND T NT V 12             | 01/08/2022  | 96520   | 11631 PRINCIPAL, INDUSTRIAL TRAINING  |
| INSTITUTE, SAMRALA, LUDHIANA                                   |  |  |  |  | 3902 DIRECTOR TECHNICAL          |                                               |             |         |                                       |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |  |                                  |                                               |             |         |                                       |
| VN082022028529 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 1100                             | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING |         |                                       |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |                                  |                                               |             |         |                                       |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |  |                                  |                                               |             |         |                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                                               |             |         |                                       |
| 01 SALARIES                                                    |  |  |  |  | 27                               | TECHNICAL EDUCATION AND T NT V 13             | 01/08/2022  | 59692   | 11631 PRINCIPAL, INDUSTRIAL TRAINING  |
| INSTITUTE, SAMRALA, LUDHIANA                                   |  |  |  |  | 3902 DIRECTOR TECHNICAL          |                                               |             |         |                                       |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |  |                                  |                                               |             |         |                                       |
| VN082022028530 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 1100                             | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING |         |                                       |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |                                  |                                               |             |         |                                       |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |  |                                  |                                               |             |         |                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                                               |             |         |                                       |
| 01 SALARIES                                                    |  |  |  |  | 27                               | TECHNICAL EDUCATION AND T NT V 14             | 01/08/2022  | 116172  | 11631 PRINCIPAL, INDUSTRIAL TRAINING  |
| INSTITUTE, SAMRALA, LUDHIANA                                   |  |  |  |  | 3902 DIRECTOR TECHNICAL          |                                               |             |         |                                       |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |  |                                  |                                               |             |         |                                       |
| VN082022028531 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 1100                             | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING |         |                                       |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |                                  |                                               |             |         |                                       |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |  |                                  |                                               |             |         |                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                                               |             |         |                                       |
| 01 SALARIES                                                    |  |  |  |  | 27                               | TECHNICAL EDUCATION AND T NT V 15             | 01/08/2022  | 1283872 | 11631 PRINCIPAL, INDUSTRIAL TRAINING  |
| INSTITUTE, SAMRALA, LUDHIANA                                   |  |  |  |  | 3902 DIRECTOR TECHNICAL          |                                               |             |         |                                       |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |  |                                  |                                               |             |         |                                       |
| VN082022028535 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 1100                             | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING |         |                                       |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |                                  |                                               |             |         |                                       |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |  |                                  |                                               |             |         |                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                                               |             |         |                                       |
| 01 SALARIES                                                    |  |  |  |  | 27                               | TECHNICAL EDUCATION AND T NT V 19             | 01/08/2022  | 345120  | 11635 PRINCIPAL, GOVERNMENT INDUSTRIA |
| TRAINING INSTITUTE (WOMEN), LUDHIANA, LUDHIANA                 |  |  |  |  | 3902 DIRECTOR TECHNICAL          |                                               |             |         |                                       |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |  |                                  |                                               |             |         |                                       |
| VN082022028536 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 1100                             | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING |         |                                       |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |                                  |                                               |             |         |                                       |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |  |                                  |                                               |             |         |                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                                               |             |         |                                       |
| 01 SALARIES                                                    |  |  |  |  | 27                               | TECHNICAL EDUCATION AND T NT V 20             | 01/08/2022  | 60900   | 11635 PRINCIPAL, GOVERNMENT INDUSTRIA |
| TRAINING INSTITUTE (WOMEN), LUDHIANA, LUDHIANA                 |  |  |  |  | 3902 DIRECTOR TECHNICAL          |                                               |             |         |                                       |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |  |                                  |                                               |             |         |                                       |
| VN082022028537 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 1100                             | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING |         |                                       |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |                                  |                                               |             |         |                                       |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |  |                                  |                                               |             |         |                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                                               |             |         |                                       |
| 01 SALARIES                                                    |  |  |  |  | 27                               | TECHNICAL EDUCATION AND T NT V 21             | 01/08/2022  | 201244  | 11635 PRINCIPAL, GOVERNMENT INDUSTRIA |
| TRAINING INSTITUTE (WOMEN), LUDHIANA, LUDHIANA                 |  |  |  |  | 3902 DIRECTOR TECHNICAL          |                                               |             |         |                                       |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |  |                                  |                                               |             |         |                                       |
| VN082022028538 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  | 1100                             | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING |         |                                       |
| 001 DIRECTION AND ADMINISTRATION                               |  |  |  |  |                                  |                                               |             |         |                                       |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |  |  |  |  |                                  |                                               |             |         |                                       |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                  |                                               |             |         |                                       |
| 01 SALARIES                                                    |  |  |  |  | 27                               | TECHNICAL EDUCATION AND T NT V 22             | 01/08/2022  | 44628   | 11635 PRINCIPAL, GOVERNMENT INDUSTRIA |
| TRAINING INSTITUTE (WOMEN), LUDHIANA, LUDHIANA                 |  |  |  |  | 3902 DIRECTOR TECHNICAL          |                                               |             |         |                                       |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       |  |  |  |  |                                  |                                               |             |         |                                       |

|                    |            |   |      |   |                                                                      |      |      |                                                                         |                                              |
|--------------------|------------|---|------|---|----------------------------------------------------------------------|------|------|-------------------------------------------------------------------------|----------------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                                      |      |      |                                                                         |                                              |
| VN082022028539     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                          | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                | 03 TRAINING                                  |
|                    |            |   |      |   |                                                                      |      |      | 001 DIRECTION AND ADMINISTRATION                                        |                                              |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                |      |      |                                                                         |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                             |      |      |                                                                         |                                              |
|                    |            |   |      |   | 01 SALARIES                                                          |      |      |                                                                         |                                              |
|                    |            |   |      |   | TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA                        |      | 27   | TECHNICAL EDUCATION AND T NT V 23                                       | 01/08/2022                                   |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                              |      |      |                                                                         | 238440 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL |
|                    |            |   |      |   |                                                                      |      |      |                                                                         | 3902 DIRECTOR TECHNICAL                      |
| VN082022028446     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                          | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                | 03 TRAINING                                  |
|                    |            |   |      |   |                                                                      |      |      | 001 DIRECTION AND ADMINISTRATION                                        |                                              |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                |      |      |                                                                         |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                             |      |      |                                                                         |                                              |
|                    |            |   |      |   | 01 SALARIES                                                          |      |      |                                                                         |                                              |
|                    |            |   |      |   | INSTITUTE, LUDHIANA,LUDHIANA                                         |      | 27   | TECHNICAL EDUCATION AND T NT V 25                                       | 01/08/2022                                   |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                              |      |      |                                                                         | 137464 11629 PRINCIPAL,INDUSTRIAL TRAINING   |
|                    |            |   |      |   |                                                                      |      |      |                                                                         | 3902 DIRECTOR TECHNICAL                      |
| VN082022028511     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                          | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                | 03 TRAINING                                  |
|                    |            |   |      |   |                                                                      |      |      | 001 DIRECTION AND ADMINISTRATION                                        |                                              |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                |      |      |                                                                         |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                             |      |      |                                                                         |                                              |
|                    |            |   |      |   | 01 SALARIES                                                          |      |      |                                                                         |                                              |
|                    |            |   |      |   | INSTITUTE, LUDHIANA,LUDHIANA                                         |      | 27   | TECHNICAL EDUCATION AND T NT V 26                                       | 01/08/2022                                   |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                              |      |      |                                                                         | 909256 11629 PRINCIPAL,INDUSTRIAL TRAINING   |
|                    |            |   |      |   |                                                                      |      |      |                                                                         | 3902 DIRECTOR TECHNICAL                      |
| VN082022028492     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                          | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                | 03 TRAINING                                  |
|                    |            |   |      |   |                                                                      |      |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                         |                                              |
|                    |            |   |      |   | 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY |      |      | COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA |                                              |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                             |      |      |                                                                         |                                              |
|                    |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                            |      |      |                                                                         |                                              |
|                    |            |   |      |   | INSTITUTE, GAJJARWAL,LUDHIANA                                        |      | 27   | TECHNICAL EDUCATION AND T NT V 77                                       | 05/08/2022                                   |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                              |      |      |                                                                         | 22016 11638 PRINCIPAL,INDUSTRIAL TRAINING    |
|                    |            |   |      |   |                                                                      |      |      |                                                                         | 3902 DIRECTOR TECHNICAL                      |
| VN082022028494     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                          | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                | 03 TRAINING                                  |
|                    |            |   |      |   |                                                                      |      |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                         |                                              |
|                    |            |   |      |   | 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY |      |      | COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA |                                              |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                             |      |      |                                                                         |                                              |
|                    |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                            |      |      |                                                                         |                                              |
|                    |            |   |      |   | INSTITUTE, GAJJARWAL,LUDHIANA                                        |      | 27   | TECHNICAL EDUCATION AND T NT V 79                                       | 05/08/2022                                   |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                              |      |      |                                                                         | 3750 11638 PRINCIPAL,INDUSTRIAL TRAINING     |
|                    |            |   |      |   |                                                                      |      |      |                                                                         | 3902 DIRECTOR TECHNICAL                      |
| VN082022028491     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                          | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                | 03 TRAINING                                  |
|                    |            |   |      |   |                                                                      |      |      | 003 TRAINING OF CRAFTSMEN AND SUPERVISORS                               |                                              |
|                    |            |   |      |   | 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY |      |      | COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA |                                              |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                             |      |      |                                                                         |                                              |
|                    |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                            |      |      |                                                                         |                                              |
|                    |            |   |      |   | INSTITUTE, GAJJARWAL,LUDHIANA                                        |      | 27   | TECHNICAL EDUCATION AND T NT V 76                                       | 05/08/2022                                   |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                              |      |      |                                                                         | 66049 11638 PRINCIPAL,INDUSTRIAL TRAINING    |
|                    |            |   |      |   |                                                                      |      |      |                                                                         | 3902 DIRECTOR TECHNICAL                      |
| VN082022028493     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                          | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                | 03 TRAINING                                  |
|                    |            |   |      |   |                                                                      |      |      | 003 TRAINING OF CRAFTSMEN AND SUPERVISORS                               |                                              |
|                    |            |   |      |   | 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY |      |      | COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA |                                              |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                             |      |      |                                                                         |                                              |
|                    |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                            |      |      |                                                                         |                                              |
|                    |            |   |      |   | INSTITUTE, GAJJARWAL,LUDHIANA                                        |      | 27   | TECHNICAL EDUCATION AND T NT V 78                                       | 05/08/2022                                   |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                              |      |      |                                                                         | 11250 11638 PRINCIPAL,INDUSTRIAL TRAINING    |
|                    |            |   |      |   |                                                                      |      |      |                                                                         | 3902 DIRECTOR TECHNICAL                      |
| VN082022014792     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                          | 1100 | 2405 | FISHERIES                                                               | 00 NO SUB MAJOR HEAD                         |
|                    |            |   |      |   |                                                                      |      |      | 001 DIRECTION AND ADMINISTRATION                                        |                                              |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                      |      |      |                                                                         |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                             |      |      |                                                                         |                                              |
|                    |            |   |      |   | 01 SALARIES                                                          |      |      |                                                                         |                                              |
|                    |            |   |      |   | DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA                               |      | 02   | ANIMAL HUSBANDRY AND FISH NT V 6                                        | 01/08/2022                                   |
|                    |            |   |      |   | FISHERIES,PUNJAB,                                                    |      |      |                                                                         | 141829 11709 ASSISTANT DIRECTOR,ASSISTANT    |
|                    |            |   |      |   |                                                                      |      |      |                                                                         | 6901 DIRECTOR AND WARDEN,                    |
| VN082022014791     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                          | 1100 | 2405 | FISHERIES                                                               | 00 NO SUB MAJOR HEAD                         |
|                    |            |   |      |   |                                                                      |      |      | 001 DIRECTION AND ADMINISTRATION                                        |                                              |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                      |      |      |                                                                         |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                             |      |      |                                                                         |                                              |
|                    |            |   |      |   | 01 SALARIES                                                          |      |      |                                                                         |                                              |
|                    |            |   |      |   | DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA                               |      | 02   | ANIMAL HUSBANDRY AND FISH NT V 5                                        | 01/08/2022                                   |
|                    |            |   |      |   | FISHERIES,PUNJAB,                                                    |      |      |                                                                         | 62200 11709 ASSISTANT DIRECTOR,ASSISTANT     |
|                    |            |   |      |   |                                                                      |      |      |                                                                         | 6901 DIRECTOR AND WARDEN,                    |
| VN082022014790     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                          | 1100 | 2405 | FISHERIES                                                               | 00 NO SUB MAJOR HEAD                         |
|                    |            |   |      |   |                                                                      |      |      | 001 DIRECTION AND ADMINISTRATION                                        |                                              |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                      |      |      |                                                                         |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                             |      |      |                                                                         |                                              |
|                    |            |   |      |   | 01 SALARIES                                                          |      |      |                                                                         |                                              |
|                    |            |   |      |   | DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA                               |      | 02   | ANIMAL HUSBANDRY AND FISH NT V 4                                        | 01/08/2022                                   |
|                    |            |   |      |   | FISHERIES,PUNJAB,                                                    |      |      |                                                                         | 115064 11709 ASSISTANT DIRECTOR,ASSISTANT    |
|                    |            |   |      |   |                                                                      |      |      |                                                                         | 6901 DIRECTOR AND WARDEN,                    |
| VN082022014789     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                          | 1100 | 2405 | FISHERIES                                                               | 00 NO SUB MAJOR HEAD                         |
|                    |            |   |      |   |                                                                      |      |      | 001 DIRECTION AND ADMINISTRATION                                        |                                              |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                      |      |      |                                                                         |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                             |      |      |                                                                         |                                              |

|                                                                                                        |            |          |                             |                                     |                                         |        |       |                                                                     |                      |
|--------------------------------------------------------------------------------------------------------|------------|----------|-----------------------------|-------------------------------------|-----------------------------------------|--------|-------|---------------------------------------------------------------------|----------------------|
| 01 SALARIES<br>DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA<br>FISHERIES,PUNJAB,                             |            |          |                             | VCHR_DATA_0822.TXT                  |                                         |        |       |                                                                     |                      |
|                                                                                                        |            |          |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 3 | 01/08/2022                              | 63500  | 11709 | ASSISTANT DIRECTOR,ASSISTANT<br>6901 DIRECTOR AND WARDEN,           |                      |
| VN082022014788                                                                                         | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 1100                                | 2405 FISHERIES                          |        |       |                                                                     | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                                                        |            |          |                             | 001 DIRECTION AND ADMINISTRATION    |                                         |        |       |                                                                     |                      |
| 0000 00 NO DETAILED HEAD                                                                               |            |          |                             |                                     |                                         |        |       |                                                                     |                      |
| 01 SALARIES<br>DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA<br>FISHERIES,PUNJAB,                             |            |          |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 2 | 01/08/2022                              | 284080 | 11709 | ASSISTANT DIRECTOR,ASSISTANT<br>6901 DIRECTOR AND WARDEN,           |                      |
| VN082022014787                                                                                         | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 1100                                | 2405 FISHERIES                          |        |       |                                                                     | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                                                        |            |          |                             | 001 DIRECTION AND ADMINISTRATION    |                                         |        |       |                                                                     |                      |
| 0000 00 NO DETAILED HEAD                                                                               |            |          |                             |                                     |                                         |        |       |                                                                     |                      |
| 01 SALARIES<br>DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA<br>FISHERIES,PUNJAB,                             |            |          |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 1 | 01/08/2022                              | 141208 | 11709 | ASSISTANT DIRECTOR,ASSISTANT<br>6901 DIRECTOR AND WARDEN,           |                      |
| VN082022014793                                                                                         | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 1100                                | 2405 FISHERIES                          |        |       |                                                                     | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                                                        |            |          |                             | 001 DIRECTION AND ADMINISTRATION    |                                         |        |       |                                                                     |                      |
| 0000 00 NO DETAILED HEAD                                                                               |            |          |                             |                                     |                                         |        |       |                                                                     |                      |
| 01 SALARIES<br>DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA<br>FISHERIES,PUNJAB,                             |            |          |                             | 02 ANIMAL HUSBANDRY AND FISH NT V 7 | 01/08/2022                              | 35400  | 11709 | ASSISTANT DIRECTOR,ASSISTANT<br>6901 DIRECTOR AND WARDEN,           |                      |
| VN082022040822                                                                                         | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 1100                                | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |        |       |                                                                     | 00 NO SUB MAJOR HEAD |
| 01 ADMINISTRATION                                                                                      |            |          |                             | 001 DIRECTION AND ADMINISTRATION    |                                         |        |       |                                                                     |                      |
| 0000 00 NO DETAILED HEAD                                                                               |            |          |                             |                                     |                                         |        |       |                                                                     |                      |
| 01 SALARIES<br>RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA<br>DEVELOPMENT & PANCHAYATS,PUNJAB, |            |          |                             | 23 RURAL DEVELOPMENT AND PAN NT V 2 | 01/08/2022                              | 213464 | 11718 | EXECUTIVE ENGINEER,PANCHAYATI<br>7101 DIRECTOR, RURAL               |                      |
| VN082022040823                                                                                         | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 1100                                | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |        |       |                                                                     | 00 NO SUB MAJOR HEAD |
| 01 ADMINISTRATION                                                                                      |            |          |                             | 001 DIRECTION AND ADMINISTRATION    |                                         |        |       |                                                                     |                      |
| 0000 00 NO DETAILED HEAD                                                                               |            |          |                             |                                     |                                         |        |       |                                                                     |                      |
| 01 SALARIES<br>RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA<br>DEVELOPMENT & PANCHAYATS,PUNJAB, |            |          |                             | 23 RURAL DEVELOPMENT AND PAN NT V 3 | 01/08/2022                              | 150144 | 11718 | EXECUTIVE ENGINEER,PANCHAYATI<br>7101 DIRECTOR, RURAL               |                      |
| VN082022040824                                                                                         | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 1100                                | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |        |       |                                                                     | 00 NO SUB MAJOR HEAD |
| 01 ADMINISTRATION                                                                                      |            |          |                             | 001 DIRECTION AND ADMINISTRATION    |                                         |        |       |                                                                     |                      |
| 0000 00 NO DETAILED HEAD                                                                               |            |          |                             |                                     |                                         |        |       |                                                                     |                      |
| 01 SALARIES<br>RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA<br>DEVELOPMENT & PANCHAYATS,PUNJAB, |            |          |                             | 23 RURAL DEVELOPMENT AND PAN NT V 4 | 01/08/2022                              | 89892  | 11718 | EXECUTIVE ENGINEER,PANCHAYATI<br>7101 DIRECTOR, RURAL               |                      |
| VN082022040825                                                                                         | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 1100                                | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |        |       |                                                                     | 00 NO SUB MAJOR HEAD |
| 01 ADMINISTRATION                                                                                      |            |          |                             | 001 DIRECTION AND ADMINISTRATION    |                                         |        |       |                                                                     |                      |
| 0000 00 NO DETAILED HEAD                                                                               |            |          |                             |                                     |                                         |        |       |                                                                     |                      |
| 01 SALARIES<br>RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA<br>DEVELOPMENT & PANCHAYATS,PUNJAB, |            |          |                             | 23 RURAL DEVELOPMENT AND PAN NT V 5 | 01/08/2022                              | 81452  | 11718 | EXECUTIVE ENGINEER,PANCHAYATI<br>7101 DIRECTOR, RURAL               |                      |
| VN082022040826                                                                                         | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 1100                                | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |        |       |                                                                     | 00 NO SUB MAJOR HEAD |
| 01 ADMINISTRATION                                                                                      |            |          |                             | 001 DIRECTION AND ADMINISTRATION    |                                         |        |       |                                                                     |                      |
| 0000 00 NO DETAILED HEAD                                                                               |            |          |                             |                                     |                                         |        |       |                                                                     |                      |
| 01 SALARIES<br>RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA<br>DEVELOPMENT & PANCHAYATS,PUNJAB, |            |          |                             | 23 RURAL DEVELOPMENT AND PAN NT V 6 | 01/08/2022                              | 123628 | 11718 | EXECUTIVE ENGINEER,PANCHAYATI<br>7101 DIRECTOR, RURAL               |                      |
| VN082022040827                                                                                         | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 1100                                | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |        |       |                                                                     | 00 NO SUB MAJOR HEAD |
| 01 ADMINISTRATION                                                                                      |            |          |                             | 001 DIRECTION AND ADMINISTRATION    |                                         |        |       |                                                                     |                      |
| 0000 00 NO DETAILED HEAD                                                                               |            |          |                             |                                     |                                         |        |       |                                                                     |                      |
| 01 SALARIES<br>OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2<br>& PANCHAYATS,PUNJAB,                            |            |          |                             | 23 RURAL DEVELOPMENT AND PAN NT V 7 | 01/08/2022                              | 118568 | 11720 | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |                      |
| VN082022040828                                                                                         | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 1100                                | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |        |       |                                                                     | 00 NO SUB MAJOR HEAD |
| 01 ADMINISTRATION                                                                                      |            |          |                             | 001 DIRECTION AND ADMINISTRATION    |                                         |        |       |                                                                     |                      |
| 0000 00 NO DETAILED HEAD                                                                               |            |          |                             |                                     |                                         |        |       |                                                                     |                      |
| 01 SALARIES<br>OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2<br>& PANCHAYATS,PUNJAB,                            |            |          |                             | 23 RURAL DEVELOPMENT AND PAN NT V 8 | 01/08/2022                              | 51396  | 11720 | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |                      |
| VN082022040829                                                                                         | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 1100                                | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |        |       |                                                                     | 00 NO SUB MAJOR HEAD |



|                                                                |  |  |  |                                      |                                         |                      |        |       |                                 |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--------------------------------------|-----------------------------------------|----------------------|--------|-------|---------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |                                      |                                         |                      |        |       |                                 |  |  |  |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                         |                      |        |       |                                 |  |  |  |  |
| 01 ADMINISTRATION                                              |  |  |  |                                      |                                         |                      |        |       |                                 |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |                                         |                      |        |       |                                 |  |  |  |  |
| 01 SALARIES                                                    |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 9  |                                         | 01/08/2022           | 133790 | 11718 | EXECUTIVE ENGINEER,PANCHAYATI   |  |  |  |  |
| RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA            |  |  |  |                                      |                                         |                      |        |       | 7101 DIRECTOR, RURAL            |  |  |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |  |  |  |                                      |                                         |                      |        |       |                                 |  |  |  |  |
| VN082022040830 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 1100                                 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                      |        |       |                                 |  |  |  |  |
|                                                                |  |  |  |                                      |                                         | 00 NO SUB MAJOR HEAD |        |       |                                 |  |  |  |  |
| 01 ADMINISTRATION                                              |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                         |                      |        |       |                                 |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |                                         |                      |        |       |                                 |  |  |  |  |
| 01 SALARIES                                                    |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 10 |                                         | 01/08/2022           | 56660  | 11717 | DEVELOPMENT OFFICER,WOMEN       |  |  |  |  |
| PROGRAMME, LUDHIANA,LUDHIANA                                   |  |  |  |                                      |                                         |                      |        |       | 7101 DIRECTOR, RURAL            |  |  |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |  |  |  |                                      |                                         |                      |        |       |                                 |  |  |  |  |
| VN082022040831 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 1100                                 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                      |        |       |                                 |  |  |  |  |
|                                                                |  |  |  |                                      |                                         | 00 NO SUB MAJOR HEAD |        |       |                                 |  |  |  |  |
| 01 ADMINISTRATION                                              |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                         |                      |        |       |                                 |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |                                         |                      |        |       |                                 |  |  |  |  |
| 01 SALARIES                                                    |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 11 |                                         | 01/08/2022           | 187832 | 11717 | DEVELOPMENT OFFICER,WOMEN       |  |  |  |  |
| PROGRAMME, LUDHIANA,LUDHIANA                                   |  |  |  |                                      |                                         |                      |        |       | 7101 DIRECTOR, RURAL            |  |  |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |  |  |  |                                      |                                         |                      |        |       |                                 |  |  |  |  |
| VN082022040832 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 1100                                 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                      |        |       |                                 |  |  |  |  |
|                                                                |  |  |  |                                      |                                         | 00 NO SUB MAJOR HEAD |        |       |                                 |  |  |  |  |
| 01 ADMINISTRATION                                              |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                         |                      |        |       |                                 |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |                                         |                      |        |       |                                 |  |  |  |  |
| 01 SALARIES                                                    |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 12 |                                         | 01/08/2022           | 89084  | 11721 | BLOCK DEVELOPMENT AND PANCHAYA  |  |  |  |  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON         |  |  |  |                                      |                                         |                      |        |       | 7101 DIRECTOR, RURAL DEVELOPMEN |  |  |  |  |
| & PANCHAYATS,PUNJAB,                                           |  |  |  |                                      |                                         |                      |        |       |                                 |  |  |  |  |
| VN082022040833 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 1100                                 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                      |        |       |                                 |  |  |  |  |
|                                                                |  |  |  |                                      |                                         | 00 NO SUB MAJOR HEAD |        |       |                                 |  |  |  |  |
| 01 ADMINISTRATION                                              |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                         |                      |        |       |                                 |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |                                         |                      |        |       |                                 |  |  |  |  |
| 01 SALARIES                                                    |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 13 |                                         | 01/08/2022           | 111224 | 11721 | BLOCK DEVELOPMENT AND PANCHAYA  |  |  |  |  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON         |  |  |  |                                      |                                         |                      |        |       | 7101 DIRECTOR, RURAL DEVELOPMEN |  |  |  |  |
| & PANCHAYATS,PUNJAB,                                           |  |  |  |                                      |                                         |                      |        |       |                                 |  |  |  |  |
| VN082022040834 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 1100                                 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                      |        |       |                                 |  |  |  |  |
|                                                                |  |  |  |                                      |                                         | 00 NO SUB MAJOR HEAD |        |       |                                 |  |  |  |  |
| 01 ADMINISTRATION                                              |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                         |                      |        |       |                                 |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |                                         |                      |        |       |                                 |  |  |  |  |
| 01 SALARIES                                                    |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 14 |                                         | 01/08/2022           | 270184 | 11721 | BLOCK DEVELOPMENT AND PANCHAYA  |  |  |  |  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON         |  |  |  |                                      |                                         |                      |        |       | 7101 DIRECTOR, RURAL DEVELOPMEN |  |  |  |  |
| & PANCHAYATS,PUNJAB,                                           |  |  |  |                                      |                                         |                      |        |       |                                 |  |  |  |  |
| VN082022040835 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 1100                                 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                      |        |       |                                 |  |  |  |  |
|                                                                |  |  |  |                                      |                                         | 00 NO SUB MAJOR HEAD |        |       |                                 |  |  |  |  |
| 01 ADMINISTRATION                                              |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                         |                      |        |       |                                 |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |                                         |                      |        |       |                                 |  |  |  |  |
| 01 SALARIES                                                    |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 15 |                                         | 01/08/2022           | 58892  | 11721 | BLOCK DEVELOPMENT AND PANCHAYA  |  |  |  |  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON         |  |  |  |                                      |                                         |                      |        |       | 7101 DIRECTOR, RURAL DEVELOPMEN |  |  |  |  |
| & PANCHAYATS,PUNJAB,                                           |  |  |  |                                      |                                         |                      |        |       |                                 |  |  |  |  |
| VN082022040836 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 1100                                 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                      |        |       |                                 |  |  |  |  |
|                                                                |  |  |  |                                      |                                         | 00 NO SUB MAJOR HEAD |        |       |                                 |  |  |  |  |
| 01 ADMINISTRATION                                              |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                         |                      |        |       |                                 |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |                                         |                      |        |       |                                 |  |  |  |  |
| 01 SALARIES                                                    |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 16 |                                         | 02/08/2022           | 89692  | 11720 | BLOCK DEVELOPMENT AND PANCHAYA  |  |  |  |  |
| OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2                           |  |  |  |                                      |                                         |                      |        |       | 7101 DIRECTOR, RURAL DEVELOPMEN |  |  |  |  |
| & PANCHAYATS,PUNJAB,                                           |  |  |  |                                      |                                         |                      |        |       |                                 |  |  |  |  |
| VN082022040837 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 1100                                 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                      |        |       |                                 |  |  |  |  |
|                                                                |  |  |  |                                      |                                         | 00 NO SUB MAJOR HEAD |        |       |                                 |  |  |  |  |
| 01 ADMINISTRATION                                              |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                         |                      |        |       |                                 |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |                                         |                      |        |       |                                 |  |  |  |  |
| 01 SALARIES                                                    |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 17 |                                         | 02/08/2022           | 114352 | 11726 | EXECUTIVE                       |  |  |  |  |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA  |  |  |  |                                      |                                         |                      |        |       | 7101                            |  |  |  |  |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,               |  |  |  |                                      |                                         |                      |        |       |                                 |  |  |  |  |
| VN082022040838 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 1100                                 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                      |        |       |                                 |  |  |  |  |
|                                                                |  |  |  |                                      |                                         | 00 NO SUB MAJOR HEAD |        |       |                                 |  |  |  |  |
| 01 ADMINISTRATION                                              |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                         |                      |        |       |                                 |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |                                         |                      |        |       |                                 |  |  |  |  |
| 01 SALARIES                                                    |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 18 |                                         | 02/08/2022           | 79812  | 11726 | EXECUTIVE                       |  |  |  |  |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA  |  |  |  |                                      |                                         |                      |        |       | 7101                            |  |  |  |  |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,               |  |  |  |                                      |                                         |                      |        |       |                                 |  |  |  |  |
| VN082022040839 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 1100                                 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                      |        |       |                                 |  |  |  |  |
|                                                                |  |  |  |                                      |                                         | 00 NO SUB MAJOR HEAD |        |       |                                 |  |  |  |  |
| 01 ADMINISTRATION                                              |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                         |                      |        |       |                                 |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                      |                                         |                      |        |       |                                 |  |  |  |  |
| 01 SALARIES                                                    |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 19 |                                         | 02/08/2022           | 62428  | 11726 | EXECUTIVE                       |  |  |  |  |

|                                                                                                                       |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                    |  |  |  |  |  |  |  |  |  |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,     |  |  |  |  |  |  |  |  |  |
| 7101                                                                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022040840 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                        |  |  |  |  |  |  |  |  |  |
| 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                          |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                           |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 20                                                                                  |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                                                                            |  |  |  |  |  |  |  |  |  |
| 110712 11726 EXECUTIVE                                                                                                |  |  |  |  |  |  |  |  |  |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,     |  |  |  |  |  |  |  |  |  |
| 7101                                                                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022040841 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                        |  |  |  |  |  |  |  |  |  |
| 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                          |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                           |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 21                                                                                  |  |  |  |  |  |  |  |  |  |
| 04/08/2022                                                                                                            |  |  |  |  |  |  |  |  |  |
| 670430 11718 EXECUTIVE ENGINEER,PANCHAYATI<br>7101 DIRECTOR, RURAL                                                    |  |  |  |  |  |  |  |  |  |
| VN082022040842 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                        |  |  |  |  |  |  |  |  |  |
| 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                          |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                           |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 22                                                                                  |  |  |  |  |  |  |  |  |  |
| 04/08/2022                                                                                                            |  |  |  |  |  |  |  |  |  |
| 548008 11718 EXECUTIVE ENGINEER,PANCHAYATI<br>7101 DIRECTOR, RURAL                                                    |  |  |  |  |  |  |  |  |  |
| VN082022040843 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                        |  |  |  |  |  |  |  |  |  |
| 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                          |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                           |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 23                                                                                  |  |  |  |  |  |  |  |  |  |
| 04/08/2022                                                                                                            |  |  |  |  |  |  |  |  |  |
| 239505 11718 EXECUTIVE ENGINEER,PANCHAYATI<br>7101 DIRECTOR, RURAL                                                    |  |  |  |  |  |  |  |  |  |
| VN082022040821 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                        |  |  |  |  |  |  |  |  |  |
| 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                          |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                           |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 1                                                                                   |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                                            |  |  |  |  |  |  |  |  |  |
| 66592 11718 EXECUTIVE ENGINEER,PANCHAYATI<br>7101 DIRECTOR, RURAL                                                     |  |  |  |  |  |  |  |  |  |
| VN082022040854 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                        |  |  |  |  |  |  |  |  |  |
| 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                          |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                           |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 34                                                                                  |  |  |  |  |  |  |  |  |  |
| 10/08/2022                                                                                                            |  |  |  |  |  |  |  |  |  |
| 66644 11729 EXECUTIVE                                                                                                 |  |  |  |  |  |  |  |  |  |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |  |  |  |  |  |  |  |  |  |
| 7101                                                                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022040853 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                        |  |  |  |  |  |  |  |  |  |
| 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                          |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                           |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 33                                                                                  |  |  |  |  |  |  |  |  |  |
| 10/08/2022                                                                                                            |  |  |  |  |  |  |  |  |  |
| 104968 11729 EXECUTIVE                                                                                                |  |  |  |  |  |  |  |  |  |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |  |  |  |  |  |  |  |  |  |
| 7101                                                                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022040852 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                        |  |  |  |  |  |  |  |  |  |
| 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                          |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                           |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 32                                                                                  |  |  |  |  |  |  |  |  |  |
| 10/08/2022                                                                                                            |  |  |  |  |  |  |  |  |  |
| 62292 11729 EXECUTIVE                                                                                                 |  |  |  |  |  |  |  |  |  |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |  |  |  |  |  |  |  |  |  |
| 7101                                                                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022040851 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                        |  |  |  |  |  |  |  |  |  |
| 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                          |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                           |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 31                                                                                  |  |  |  |  |  |  |  |  |  |
| 10/08/2022                                                                                                            |  |  |  |  |  |  |  |  |  |
| 64196 11729 EXECUTIVE                                                                                                 |  |  |  |  |  |  |  |  |  |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |  |  |  |  |  |  |  |  |  |
| 7101                                                                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022040850 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                        |  |  |  |  |  |  |  |  |  |
| 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                          |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                           |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 30                                                                                  |  |  |  |  |  |  |  |  |  |
| 10/08/2022                                                                                                            |  |  |  |  |  |  |  |  |  |
| 82224 11729 EXECUTIVE                                                                                                 |  |  |  |  |  |  |  |  |  |

|                                                                                                                                  |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                               |  |  |  |  |  |  |  |  |  |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,            |  |  |  |  |  |  |  |  |  |
| 7101                                                                                                                             |  |  |  |  |  |  |  |  |  |
| VN082022040848 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                   |  |  |  |  |  |  |  |  |  |
| 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                                     |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                 |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 28 10/08/2022 62292 11729 EXECUTIVE                                                            |  |  |  |  |  |  |  |  |  |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,            |  |  |  |  |  |  |  |  |  |
| 7101                                                                                                                             |  |  |  |  |  |  |  |  |  |
| VN082022040849 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                   |  |  |  |  |  |  |  |  |  |
| 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                                     |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                 |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 29 10/08/2022 64060 11729 EXECUTIVE                                                            |  |  |  |  |  |  |  |  |  |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,            |  |  |  |  |  |  |  |  |  |
| 7101                                                                                                                             |  |  |  |  |  |  |  |  |  |
| VN082022040847 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                   |  |  |  |  |  |  |  |  |  |
| 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                                     |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                 |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 27 10/08/2022 62428 11729 EXECUTIVE                                                            |  |  |  |  |  |  |  |  |  |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,            |  |  |  |  |  |  |  |  |  |
| 7101                                                                                                                             |  |  |  |  |  |  |  |  |  |
| VN082022040846 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                   |  |  |  |  |  |  |  |  |  |
| 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                                     |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                 |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 26 05/08/2022 88812 11924 BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT  |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA<br>& PANCHAYATS,PUNJAB,                                               |  |  |  |  |  |  |  |  |  |
| VN082022040845 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                   |  |  |  |  |  |  |  |  |  |
| 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                                     |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                 |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 25 05/08/2022 197076 11719 BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |  |  |  |  |  |  |  |  |  |
| OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA<br>& PANCHAYATS,PUNJAB,                                                            |  |  |  |  |  |  |  |  |  |
| VN082022040844 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                   |  |  |  |  |  |  |  |  |  |
| 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                                     |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                 |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 24 05/08/2022 110008 11719 BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |  |  |  |  |  |  |  |  |  |
| OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA<br>& PANCHAYATS,PUNJAB,                                                            |  |  |  |  |  |  |  |  |  |
| VN082022070463 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                   |  |  |  |  |  |  |  |  |  |
| 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                                     |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                 |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 35 11/08/2022 86456 11716 DISTRICT DEVELOPMENT &<br>7101 DIRECTOR, RURAL                       |  |  |  |  |  |  |  |  |  |
| PANCHAYAT OFFICER,LUDHIANA,LUDHIANA<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                                          |  |  |  |  |  |  |  |  |  |
| VN082022070464 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                   |  |  |  |  |  |  |  |  |  |
| 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                                                     |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                 |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 36 11/08/2022 38316 11716 DISTRICT DEVELOPMENT &<br>7101 DIRECTOR, RURAL                       |  |  |  |  |  |  |  |  |  |
| PANCHAYAT OFFICER,LUDHIANA,LUDHIANA<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                                          |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC                                                    |  |  |  |  |  |  |  |  |  |
| MIN MIN_DESC                                                                                                                     |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                                                                                 |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                                                            |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME<br>CCO_ CCO                                             |  |  |  |  |  |  |  |  |  |
| -----                                                                                                                            |  |  |  |  |  |  |  |  |  |
| -----                                                                                                                            |  |  |  |  |  |  |  |  |  |
| -----                                                                                                                            |  |  |  |  |  |  |  |  |  |
| -----                                                                                                                            |  |  |  |  |  |  |  |  |  |
| -----                                                                                                                            |  |  |  |  |  |  |  |  |  |
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| -----                                                                                                                            |  |  |  |  |  |  |  |  |  |



|                                                               |            |   |      |   |                             |      |      |                                      |                                           |
|---------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|--------------------------------------|-------------------------------------------|
| VCHR_DATA_0822.TXT                                            |            |   |      |   |                             |      |      |                                      |                                           |
| -----                                                         |            |   |      |   |                             |      |      |                                      |                                           |
| ----                                                          |            |   |      |   |                             |      |      |                                      |                                           |
| -----                                                         |            |   |      |   |                             |      |      |                                      |                                           |
| VN082022070465                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                      |
|                                                               |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                           |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                           |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 37 | 11/08/2022                                |
| RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA           |            |   |      |   |                             |      |      |                                      | 27068 11718 EXECUTIVE ENGINEER,PANCHAYATI |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                              |            |   |      |   |                             |      |      |                                      | 7101 DIRECTOR, RURAL                      |
| VN082022070466                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                      |
|                                                               |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                           |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                           |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 38 | 11/08/2022                                |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA  |            |   |      |   |                             |      |      |                                      | 65118 11725 EXECUTIVE                     |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,              |            |   |      |   |                             |      |      |                                      | 7101                                      |
| VN082022070467                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                      |
|                                                               |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                           |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                           |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 39 | 11/08/2022                                |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA  |            |   |      |   |                             |      |      |                                      | 189188 11725 EXECUTIVE                    |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,              |            |   |      |   |                             |      |      |                                      | 7101                                      |
| VN082022070468                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                      |
|                                                               |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                           |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                           |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 40 | 11/08/2022                                |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA  |            |   |      |   |                             |      |      |                                      | 53912 11725 EXECUTIVE                     |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,              |            |   |      |   |                             |      |      |                                      | 7101                                      |
| VN082022070469                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                      |
|                                                               |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                           |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                           |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 41 | 12/08/2022                                |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA |            |   |      |   |                             |      |      |                                      | 53912 11728 EXECUTIVE                     |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,              |            |   |      |   |                             |      |      |                                      | 7101                                      |
| VN082022070472                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                      |
|                                                               |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                           |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                           |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 44 | 12/08/2022                                |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA |            |   |      |   |                             |      |      |                                      | 100918 11728 EXECUTIVE                    |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,              |            |   |      |   |                             |      |      |                                      | 7101                                      |
| VN082022070471                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                      |
|                                                               |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                           |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                           |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 43 | 12/08/2022                                |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA |            |   |      |   |                             |      |      |                                      | 78268 11728 EXECUTIVE                     |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,              |            |   |      |   |                             |      |      |                                      | 7101                                      |
| VN082022070470                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                      |
|                                                               |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                           |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                           |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 42 | 12/08/2022                                |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA |            |   |      |   |                             |      |      |                                      | 67732 11728 EXECUTIVE                     |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,              |            |   |      |   |                             |      |      |                                      | 7101                                      |
| VN082022070473                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                      |
|                                                               |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                           |
|                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                           |
| 01 SALARIES                                                   |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 45 | 12/08/2022                                |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA,LUDHIANA  |            |   |      |   |                             |      |      |                                      | 81524 11730 EXECUTIVE                     |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,              |            |   |      |   |                             |      |      |                                      | 7101                                      |
| VN082022070474                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1100 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                      |

|                                                                |  |  |  |                                              |  |                      |  |                                             |  |      |
|----------------------------------------------------------------|--|--|--|----------------------------------------------|--|----------------------|--|---------------------------------------------|--|------|
| VCHR_DATA_0822.TXT                                             |  |  |  |                                              |  |                      |  |                                             |  |      |
| 01 ADMINISTRATION                                              |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |                      |  |                                             |  |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                              |  |                      |  |                                             |  |      |
| 01 SALARIES                                                    |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 46         |  | 16/08/2022           |  | 82192 11728 EXECUTIVE                       |  | 7101 |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA  |  |  |  |                                              |  |                      |  |                                             |  |      |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,               |  |  |  |                                              |  |                      |  |                                             |  |      |
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| VN082022070475 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  | 00 NO SUB MAJOR HEAD |  |                                             |  |      |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |                      |  |                                             |  |      |
| 01 ADMINISTRATION                                              |  |  |  |                                              |  |                      |  |                                             |  |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                              |  |                      |  |                                             |  |      |
| 01 SALARIES                                                    |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 47         |  | 16/08/2022           |  | 81604 11723 BLOCK DEVELOPMENT AND PANCHAYAT |  |      |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAIKOT         |  |  |  |                                              |  |                      |  |                                             |  |      |
| & PANCHAYATS,PUNJAB,                                           |  |  |  |                                              |  |                      |  |                                             |  |      |
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| VN082022070476 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  | 00 NO SUB MAJOR HEAD |  |                                             |  |      |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |                      |  |                                             |  |      |
| 01 ADMINISTRATION                                              |  |  |  |                                              |  |                      |  |                                             |  |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                              |  |                      |  |                                             |  |      |
| 01 SALARIES                                                    |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 48         |  | 16/08/2022           |  | 81604 11723 BLOCK DEVELOPMENT AND PANCHAYAT |  |      |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAIKOT         |  |  |  |                                              |  |                      |  |                                             |  |      |
| & PANCHAYATS,PUNJAB,                                           |  |  |  |                                              |  |                      |  |                                             |  |      |
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| VN082022070479 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  | 00 NO SUB MAJOR HEAD |  |                                             |  |      |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |                      |  |                                             |  |      |
| 01 ADMINISTRATION                                              |  |  |  |                                              |  |                      |  |                                             |  |      |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                              |  |                      |  |                                             |  |      |
| 01 SALARIES                                                    |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 51         |  | 25/08/2022           |  | 36000 11722 BLOCK DEVELOPMENT AND PANCHAYAT |  |      |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER                |  |  |  |                                              |  |                      |  |                                             |  |      |
| & PANCHAYATS,PUNJAB,                                           |  |  |  |                                              |  |                      |  |                                             |  |      |
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|---------------------------------------------------------------------------------------|--|--|--|--|--|--|----------------------------------|-------------------------------------|--------|----------------------|------------------------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                    |  |  |  |  |  |  |                                  |                                     |        |                      |                                                                        |  |
| AGRICULTURE (BORING), LUDHIANA,LUDHIANA<br>AGRICULTURE,PUNJAB,                        |  |  |  |  |  |  | 6401 DIRECTOR,                   |                                     |        |                      |                                                                        |  |
| VN082022019375 01/08/2022 N DC10 A Pay and Allowances Vouchers                        |  |  |  |  |  |  | 1100                             | 2702 MINOR IRRIGATION               |        | 03 MAINTENANCE       |                                                                        |  |
| 01 DIRECTION AND ADMINISTRATION                                                       |  |  |  |  |  |  | 102 LIFT IRRIGATION SCHEME       |                                     |        |                      |                                                                        |  |
| 0000 99 NO DETAILED HEAD                                                              |  |  |  |  |  |  |                                  |                                     |        |                      |                                                                        |  |
| 01 SALARIES<br>AGRICULTURE (BORING), LUDHIANA,LUDHIANA<br>AGRICULTURE,PUNJAB,         |  |  |  |  |  |  | 15                               | WATER RESOURCES                     | NT V 4 | 01/08/2022           | 72916 11733 ASSISTANT AGRICULTURE,ASSISTANT<br>6401 DIRECTOR,          |  |
| VN082022019374 01/08/2022 N DC10 A Pay and Allowances Vouchers                        |  |  |  |  |  |  | 1100                             | 2702 MINOR IRRIGATION               |        | 03 MAINTENANCE       |                                                                        |  |
| 01 DIRECTION AND ADMINISTRATION                                                       |  |  |  |  |  |  | 102 LIFT IRRIGATION SCHEME       |                                     |        |                      |                                                                        |  |
| 0000 99 NO DETAILED HEAD                                                              |  |  |  |  |  |  |                                  |                                     |        |                      |                                                                        |  |
| 01 SALARIES<br>AGRICULTURE (BORING), LUDHIANA,LUDHIANA<br>AGRICULTURE,PUNJAB,         |  |  |  |  |  |  | 15                               | WATER RESOURCES                     | NT V 3 | 01/08/2022           | 77632 11733 ASSISTANT AGRICULTURE,ASSISTANT<br>6401 DIRECTOR,          |  |
| VN082022019372 01/08/2022 N DC10 A Pay and Allowances Vouchers                        |  |  |  |  |  |  | 1100                             | 2702 MINOR IRRIGATION               |        | 03 MAINTENANCE       |                                                                        |  |
| 01 DIRECTION AND ADMINISTRATION                                                       |  |  |  |  |  |  | 102 LIFT IRRIGATION SCHEME       |                                     |        |                      |                                                                        |  |
| 0000 99 NO DETAILED HEAD                                                              |  |  |  |  |  |  |                                  |                                     |        |                      |                                                                        |  |
| 01 SALARIES<br>AGRICULTURE (BORING), LUDHIANA,LUDHIANA<br>AGRICULTURE,PUNJAB,         |  |  |  |  |  |  | 15                               | WATER RESOURCES                     | NT V 1 | 01/08/2022           | 297168 11733 ASSISTANT AGRICULTURE,ASSISTANT<br>6401 DIRECTOR,         |  |
| VN082022019373 01/08/2022 N DC10 A Pay and Allowances Vouchers                        |  |  |  |  |  |  | 1100                             | 2702 MINOR IRRIGATION               |        | 03 MAINTENANCE       |                                                                        |  |
| 01 DIRECTION AND ADMINISTRATION                                                       |  |  |  |  |  |  | 102 LIFT IRRIGATION SCHEME       |                                     |        |                      |                                                                        |  |
| 0000 99 NO DETAILED HEAD                                                              |  |  |  |  |  |  |                                  |                                     |        |                      |                                                                        |  |
| 01 SALARIES<br>AGRICULTURE (BORING), LUDHIANA,LUDHIANA<br>AGRICULTURE,PUNJAB,         |  |  |  |  |  |  | 15                               | WATER RESOURCES                     | NT V 2 | 01/08/2022           | 304365 11733 ASSISTANT AGRICULTURE,ASSISTANT<br>6401 DIRECTOR,         |  |
| VN082022040855 01/08/2022 N DC10 A Pay and Allowances Vouchers                        |  |  |  |  |  |  | 1200                             | 2040 TAXES ON SALES, TRADE ETC.     |        | 00 NO SUB MAJOR HEAD |                                                                        |  |
| 01 DIRECTION AND ADMINISTRATION                                                       |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                     |        |                      |                                                                        |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |                                  |                                     |        |                      |                                                                        |  |
| 01 SALARIES<br>COMMISSIONER,MANSA,MANSA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  | 07                               | EXCISE AND TAXATION                 | NT V 1 | 01/08/2022           | 107294 12012 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |
| VN082022040856 01/08/2022 N DC10 A Pay and Allowances Vouchers                        |  |  |  |  |  |  | 1200                             | 2040 TAXES ON SALES, TRADE ETC.     |        | 00 NO SUB MAJOR HEAD |                                                                        |  |
| 01 DIRECTION AND ADMINISTRATION                                                       |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                     |        |                      |                                                                        |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |                                  |                                     |        |                      |                                                                        |  |
| 01 SALARIES<br>COMMISSIONER,MANSA,MANSA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  | 07                               | EXCISE AND TAXATION                 | NT V 2 | 01/08/2022           | 76492 12012 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION  |  |
| VN082022040857 01/08/2022 N DC10 A Pay and Allowances Vouchers                        |  |  |  |  |  |  | 1200                             | 2040 TAXES ON SALES, TRADE ETC.     |        | 00 NO SUB MAJOR HEAD |                                                                        |  |
| 01 DIRECTION AND ADMINISTRATION                                                       |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                     |        |                      |                                                                        |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |                                  |                                     |        |                      |                                                                        |  |
| 01 SALARIES<br>COMMISSIONER,MANSA,MANSA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  | 07                               | EXCISE AND TAXATION                 | NT V 3 | 01/08/2022           | 72018 12012 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION  |  |
| VN082022040858 01/08/2022 N DC10 A Pay and Allowances Vouchers                        |  |  |  |  |  |  | 1200                             | 2040 TAXES ON SALES, TRADE ETC.     |        | 00 NO SUB MAJOR HEAD |                                                                        |  |
| 01 DIRECTION AND ADMINISTRATION                                                       |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                     |        |                      |                                                                        |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |                                  |                                     |        |                      |                                                                        |  |
| 01 SALARIES<br>COMMISSIONER,MANSA,MANSA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  | 07                               | EXCISE AND TAXATION                 | NT V 4 | 01/08/2022           | 62130 12012 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION  |  |
| VN082022068163 01/08/2022 N DC10 A Pay and Allowances Vouchers                        |  |  |  |  |  |  | 1200                             | 2043 COLLECTION CHARGES UNDER STATE |        | 99 NO SUB MAJOR HEAD |                                                                        |  |
| GOODS AND SERVICES TAX<br>01 DIRECTION AND ADMINISTRATION                             |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                     |        |                      |                                                                        |  |
| 0000 99 NO DETAILED HEAD                                                              |  |  |  |  |  |  |                                  |                                     |        |                      |                                                                        |  |
| 01 SALARIES<br>COMMISSIONER,MANSA,MANSA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  | 07                               | EXCISE AND TAXATION                 | NT V 6 | 01/08/2022           | 67376 12012 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION  |  |
| VN082022068164 01/08/2022 N DC10 A Pay and Allowances Vouchers                        |  |  |  |  |  |  | 1200                             | 2043 COLLECTION CHARGES UNDER STATE |        | 99 NO SUB MAJOR HEAD |                                                                        |  |
| GOODS AND SERVICES TAX<br>01 DIRECTION AND ADMINISTRATION                             |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                     |        |                      |                                                                        |  |
| 0000 99 NO DETAILED HEAD                                                              |  |  |  |  |  |  |                                  |                                     |        |                      |                                                                        |  |
| 01 SALARIES<br>COMMISSIONER,MANSA,MANSA                                               |  |  |  |  |  |  | 07                               | EXCISE AND TAXATION                 | NT V 7 | 02/08/2022           | 71518 12012 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION  |  |

|                                                                |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                      |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
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| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |                                     |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                      |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
| VN082022068165 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1200               | 2043 COLLECTION CHARGES UNDER STATE |  |  |  |  |  |  |  |  |  | GOODS AND SERVICES TAX                          |  |  |  |  |  |  |  |  |  | 99 NO SUB MAJOR HEAD |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |  |  |  |  |  |  |  |  |  |                      |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  | 0000 99 NO DETAILED HEAD                        |  |  |  |  |  |  |  |  |  |                      |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                      |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,MANSA,MANSA                                       |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION                          |  |  |  |  |  |  |  |  |  | NT V 8               | 08/08/2022 | 18000  | 12012 | ASSISTANT EXCISE AND TAXATION  |                           |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                      |            |        |       | 1201                           | EXCISE AND TAXATION       |  |  |  |  |  |  |  |  |  |
| VN082022068161 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1200               | 2043 COLLECTION CHARGES UNDER STATE |  |  |  |  |  |  |  |  |  | GOODS AND SERVICES TAX                          |  |  |  |  |  |  |  |  |  | 99 NO SUB MAJOR HEAD |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |  |  |  |  |  |  |  |  |  |                      |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  | 0000 99 NO DETAILED HEAD                        |  |  |  |  |  |  |  |  |  |                      |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                      |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,MANSA,MANSA                                       |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION                          |  |  |  |  |  |  |  |  |  | NT V 4               | 01/08/2022 | 85076  | 12012 | ASSISTANT EXCISE AND TAXATION  |                           |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                      |            |        |       | 1201                           | EXCISE AND TAXATION       |  |  |  |  |  |  |  |  |  |
| VN082022068162 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1200               | 2043 COLLECTION CHARGES UNDER STATE |  |  |  |  |  |  |  |  |  | GOODS AND SERVICES TAX                          |  |  |  |  |  |  |  |  |  | 99 NO SUB MAJOR HEAD |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |  |  |  |  |  |  |  |  |  |                      |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  | 0000 99 NO DETAILED HEAD                        |  |  |  |  |  |  |  |  |  |                      |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                      |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,MANSA,MANSA                                       |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION                          |  |  |  |  |  |  |  |  |  | NT V 5               | 01/08/2022 | 583018 | 12012 | ASSISTANT EXCISE AND TAXATION  |                           |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                      |            |        |       | 1201                           | EXCISE AND TAXATION       |  |  |  |  |  |  |  |  |  |
| VN082022068159 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1200               | 2043 COLLECTION CHARGES UNDER STATE |  |  |  |  |  |  |  |  |  | GOODS AND SERVICES TAX                          |  |  |  |  |  |  |  |  |  | 99 NO SUB MAJOR HEAD |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |  |  |  |  |  |  |  |  |  |                      |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  | 0000 99 NO DETAILED HEAD                        |  |  |  |  |  |  |  |  |  |                      |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                      |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,MANSA,MANSA                                       |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION                          |  |  |  |  |  |  |  |  |  | NT V 2               | 01/08/2022 | 18000  | 12012 | ASSISTANT EXCISE AND TAXATION  |                           |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                      |            |        |       | 1201                           | EXCISE AND TAXATION       |  |  |  |  |  |  |  |  |  |
| VN082022068158 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1200               | 2043 COLLECTION CHARGES UNDER STATE |  |  |  |  |  |  |  |  |  | GOODS AND SERVICES TAX                          |  |  |  |  |  |  |  |  |  | 99 NO SUB MAJOR HEAD |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |  |  |  |  |  |  |  |  |  |                      |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  | 0000 99 NO DETAILED HEAD                        |  |  |  |  |  |  |  |  |  |                      |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                      |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,MANSA,MANSA                                       |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION                          |  |  |  |  |  |  |  |  |  | NT V 1               | 01/08/2022 | 18000  | 12012 | ASSISTANT EXCISE AND TAXATION  |                           |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                      |            |        |       | 1201                           | EXCISE AND TAXATION       |  |  |  |  |  |  |  |  |  |
| VN082022068160 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1200               | 2043 COLLECTION CHARGES UNDER STATE |  |  |  |  |  |  |  |  |  | GOODS AND SERVICES TAX                          |  |  |  |  |  |  |  |  |  | 99 NO SUB MAJOR HEAD |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |  |  |  |  |  |  |  |  |  |                      |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  | 0000 99 NO DETAILED HEAD                        |  |  |  |  |  |  |  |  |  |                      |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                      |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,MANSA,MANSA                                       |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION                          |  |  |  |  |  |  |  |  |  | NT V 3               | 01/08/2022 | 18000  | 12012 | ASSISTANT EXCISE AND TAXATION  |                           |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                     |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                      |            |        |       | 1201                           | EXCISE AND TAXATION       |  |  |  |  |  |  |  |  |  |
| VN082022027958 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1200               | 2205 ART AND CULTURE                |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  | 105 PUBLIC LIBRARIES                            |  |  |  |  |  |  |  |  |  |                      |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                        |  |  |  |  |  |  |  |  |  |                      |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                      |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
| LIBRARIAN, MANSA,MANSA                                         |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                    |  |  |  |  |  |  |  |  |  | NT V 2               | 01/08/2022 | 111536 | 12137 | DISTRICT LIBRARIAN,DISTRICT    |                           |  |  |  |  |  |  |  |  |  |
| SERVICES,PUNJAB,                                               |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                      |            |        |       | 4101                           | DIRECTOR, YOUTH           |  |  |  |  |  |  |  |  |  |
| VN082022016122 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1200               | 2211 FAMILY WELFARE                 |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |  |  |  |  |  |  |  |  |  |                      |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  | 0000 99 NO DETAILED HEAD                        |  |  |  |  |  |  |  |  |  |                      |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                      |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, BUDLADA,MANSA                                   |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE                    |  |  |  |  |  |  |  |  |  | NT V 20              | 01/08/2022 | 243201 | 12148 | SENIOR MEDICAL OFFICER,PRIMARY |                           |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                                                |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                      |            |        |       | 4501                           | DIRECTOR, HEALTH & FAMILY |  |  |  |  |  |  |  |  |  |
| VN082022016105 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1200               | 2211 FAMILY WELFARE                 |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES               |  |  |  |  |  |  |  |  |  |                      |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                        |  |  |  |  |  |  |  |  |  |                      |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                      |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
| CIVIL SURGEON,KHIALA KALAN,MANSA                               |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE                    |  |  |  |  |  |  |  |  |  | NT V 3               | 01/08/2022 | 131928 | 12149 | SENIOR MEDICAL OFFICER FOR     |                           |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                      |            |        |       | 4501                           | DIRECTOR, HEALTH &        |  |  |  |  |  |  |  |  |  |
| VN082022016107 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1200               | 2211 FAMILY WELFARE                 |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES               |  |  |  |  |  |  |  |  |  |                      |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                        |  |  |  |  |  |  |  |  |  |                      |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                      |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
| CIVIL SURGEON,KHIALA KALAN,MANSA                               |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE                    |  |  |  |  |  |  |  |  |  | NT V 5               | 01/08/2022 | 108500 | 12149 | SENIOR MEDICAL OFFICER FOR     |                           |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  |                      |            |        |       | 4501                           | DIRECTOR, HEALTH &        |  |  |  |  |  |  |  |  |  |
| VN082022016108 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1200               | 2211 FAMILY WELFARE                 |  |  |  |  |  |  |  |  |  |                                                 |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES               |  |  |  |  |  |  |  |  |  |                      |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                    |                                     |  |  |  |  |  |  |  |  |  | 01 RURAL FAMILY WELFARE SERVICES                |  |  |  |  |  |  |  |  |  |                      |            |        |       |                                |                           |  |  |  |  |  |  |  |  |  |

|                                                                           |  |  |  |                                      |                     |              |                                                                  |  |  |
|---------------------------------------------------------------------------|--|--|--|--------------------------------------|---------------------|--------------|------------------------------------------------------------------|--|--|
|                                                                           |  |  |  | VCHR_DATA_0822.TXT                   |                     |              |                                                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                      |                     |              |                                                                  |  |  |
| 01 SALARIES<br>CIVIL SURGEON,KHIALA KALAN,MANSA<br>FAMILY WELFARE,PUNJAB, |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 6  | 01/08/2022          | 539108 12149 | SENIOR MEDICAL OFFICER FOR<br>4501 DIRECTOR, HEALTH &            |  |  |
| VN082022016109 01/08/2022 N DC10 A Pay and Allowances Vouchers            |  |  |  |                                      |                     |              |                                                                  |  |  |
|                                                                           |  |  |  | 1200                                 | 2211 FAMILY WELFARE |              |                                                                  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                          |  |  |  |                                      |                     |              |                                                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                      |                     |              |                                                                  |  |  |
| 01 SALARIES<br>HEALTH CENTRE, BUDLADA,MANSA<br>WELFARE,PUNJAB,            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 7  | 01/08/2022          | 152408 12148 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |
| VN082022016110 01/08/2022 N DC10 A Pay and Allowances Vouchers            |  |  |  |                                      |                     |              |                                                                  |  |  |
|                                                                           |  |  |  | 1200                                 | 2211 FAMILY WELFARE |              |                                                                  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                          |  |  |  |                                      |                     |              |                                                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                      |                     |              |                                                                  |  |  |
| 01 SALARIES<br>HEALTH CENTRE, BUDLADA,MANSA<br>WELFARE,PUNJAB,            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 8  | 01/08/2022          | 164840 12148 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |
| VN082022016112 01/08/2022 N DC10 A Pay and Allowances Vouchers            |  |  |  |                                      |                     |              |                                                                  |  |  |
|                                                                           |  |  |  | 1200                                 | 2211 FAMILY WELFARE |              |                                                                  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                          |  |  |  |                                      |                     |              |                                                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                      |                     |              |                                                                  |  |  |
| 01 SALARIES<br>HEALTH CENTRE, BUDLADA,MANSA<br>WELFARE,PUNJAB,            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 10 | 01/08/2022          | 74496 12150  | SENIOR MEDICAL OFFICER FOR<br>4501 DIRECTOR, HEALTH &            |  |  |
| VN082022016113 01/08/2022 N DC10 A Pay and Allowances Vouchers            |  |  |  |                                      |                     |              |                                                                  |  |  |
|                                                                           |  |  |  | 1200                                 | 2211 FAMILY WELFARE |              |                                                                  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                          |  |  |  |                                      |                     |              |                                                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                      |                     |              |                                                                  |  |  |
| 01 SALARIES<br>CIVIL SURGEON,SARDULGARH,MANSA<br>FAMILY WELFARE,PUNJAB,   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 11 | 01/08/2022          | 53300 12150  | SENIOR MEDICAL OFFICER FOR<br>4501 DIRECTOR, HEALTH &            |  |  |
| VN082022016116 01/08/2022 N DC10 A Pay and Allowances Vouchers            |  |  |  |                                      |                     |              |                                                                  |  |  |
|                                                                           |  |  |  | 1200                                 | 2211 FAMILY WELFARE |              |                                                                  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                          |  |  |  |                                      |                     |              |                                                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                      |                     |              |                                                                  |  |  |
| 01 SALARIES<br>CIVIL SURGEON,SARDULGARH,MANSA<br>FAMILY WELFARE,PUNJAB,   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 14 | 01/08/2022          | 131064 12150 | SENIOR MEDICAL OFFICER FOR<br>4501 DIRECTOR, HEALTH &            |  |  |
| VN082022016117 01/08/2022 N DC10 A Pay and Allowances Vouchers            |  |  |  |                                      |                     |              |                                                                  |  |  |
|                                                                           |  |  |  | 1200                                 | 2211 FAMILY WELFARE |              |                                                                  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                          |  |  |  |                                      |                     |              |                                                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                      |                     |              |                                                                  |  |  |
| 01 SALARIES<br>CIVIL SURGEON,SARDULGARH,MANSA<br>FAMILY WELFARE,PUNJAB,   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 15 | 01/08/2022          | 129208 12150 | SENIOR MEDICAL OFFICER FOR<br>4501 DIRECTOR, HEALTH &            |  |  |
| VN082022016118 01/08/2022 N DC10 A Pay and Allowances Vouchers            |  |  |  |                                      |                     |              |                                                                  |  |  |
|                                                                           |  |  |  | 1200                                 | 2211 FAMILY WELFARE |              |                                                                  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                          |  |  |  |                                      |                     |              |                                                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                      |                     |              |                                                                  |  |  |
| 01 SALARIES<br>CIVIL SURGEON,SARDULGARH,MANSA<br>FAMILY WELFARE,PUNJAB,   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 16 | 01/08/2022          | 123915 12150 | SENIOR MEDICAL OFFICER FOR<br>4501 DIRECTOR, HEALTH &            |  |  |
| VN082022016119 01/08/2022 N DC10 A Pay and Allowances Vouchers            |  |  |  |                                      |                     |              |                                                                  |  |  |
|                                                                           |  |  |  | 1200                                 | 2211 FAMILY WELFARE |              |                                                                  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                          |  |  |  |                                      |                     |              |                                                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                      |                     |              |                                                                  |  |  |
| 01 SALARIES<br>CIVIL SURGEON,SARDULGARH,MANSA<br>FAMILY WELFARE,PUNJAB,   |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 17 | 01/08/2022          | 21700 12150  | SENIOR MEDICAL OFFICER FOR<br>4501 DIRECTOR, HEALTH &            |  |  |
| VN082022016120 01/08/2022 N DC10 A Pay and Allowances Vouchers            |  |  |  |                                      |                     |              |                                                                  |  |  |
|                                                                           |  |  |  | 1200                                 | 2211 FAMILY WELFARE |              |                                                                  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                          |  |  |  |                                      |                     |              |                                                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                      |                     |              |                                                                  |  |  |
| 01 SALARIES<br>HEALTH CENTRE, BUDLADA,MANSA<br>WELFARE,PUNJAB,            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 18 | 01/08/2022          | 686273 12148 | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |
| VN082022016121 01/08/2022 N DC10 A Pay and Allowances Vouchers            |  |  |  |                                      |                     |              |                                                                  |  |  |
|                                                                           |  |  |  | 1200                                 | 2211 FAMILY WELFARE |              |                                                                  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                          |  |  |  |                                      |                     |              |                                                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |                                      |                     |              |                                                                  |  |  |
| 01 SALARIES<br>HEALTH CENTRE, BUDLADA,MANSA<br>WELFARE,PUNJAB,            |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 19 | 01/08/2022          | 86800 12148  | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |



|                                  |                                    |   |      |   |                             |      |      |        |         |     |                                             |            |        |                   |                                                                |
|----------------------------------|------------------------------------|---|------|---|-----------------------------|------|------|--------|---------|-----|---------------------------------------------|------------|--------|-------------------|----------------------------------------------------------------|
| VCHR_DATA_0822.TXT               |                                    |   |      |   |                             |      |      |        |         |     |                                             |            |        |                   |                                                                |
| VN082022062482                   | 01/08/2022                         | N | DC10 | A | Pay and Allowances Vouchers | 1200 | 2211 | FAMILY | WELFARE |     |                                             |            | 00     | NO SUB MAJOR HEAD |                                                                |
| 06 RURAL FAMILY WELFARE SERVICES |                                    |   |      |   |                             |      |      |        |         | 789 | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |            |        |                   |                                                                |
| 0000 99 NO DETAILED HEAD         |                                    |   |      |   |                             |      |      |        |         |     |                                             |            |        |                   |                                                                |
| 01 SALARIES                      | CIVIL SURGEON, SARDULGARH, MANSA   |   |      |   |                             |      |      |        |         | 11  | HEALTH AND FAMILY WELFARE NT V 23           | 11/08/2022 | 21029  | 12150             | SENIOR MEDICAL OFFICER FOR 4501 DIRECTOR, HEALTH &             |
| FAMILY WELFARE, PUNJAB,          |                                    |   |      |   |                             |      |      |        |         |     |                                             |            |        |                   |                                                                |
| VN082022016104                   | 01/08/2022                         | N | DC10 | A | Pay and Allowances Vouchers | 1200 | 2211 | FAMILY | WELFARE |     |                                             |            | 00     | NO SUB MAJOR HEAD |                                                                |
| 06 RURAL FAMILY WELFARE SERVICES |                                    |   |      |   |                             |      |      |        |         | 789 | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |            |        |                   |                                                                |
| 0000 99 NO DETAILED HEAD         |                                    |   |      |   |                             |      |      |        |         |     |                                             |            |        |                   |                                                                |
| 01 SALARIES                      | CIVIL SURGEON, KHIALA KALAN, MANSA |   |      |   |                             |      |      |        |         | 11  | HEALTH AND FAMILY WELFARE NT V 2            | 01/08/2022 | 43926  | 12149             | SENIOR MEDICAL OFFICER FOR 4501 DIRECTOR, HEALTH &             |
| FAMILY WELFARE, PUNJAB,          |                                    |   |      |   |                             |      |      |        |         |     |                                             |            |        |                   |                                                                |
| VN082022016106                   | 01/08/2022                         | N | DC10 | A | Pay and Allowances Vouchers | 1200 | 2211 | FAMILY | WELFARE |     |                                             |            | 00     | NO SUB MAJOR HEAD |                                                                |
| 06 RURAL FAMILY WELFARE SERVICES |                                    |   |      |   |                             |      |      |        |         | 789 | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |            |        |                   |                                                                |
| 0000 99 NO DETAILED HEAD         |                                    |   |      |   |                             |      |      |        |         |     |                                             |            |        |                   |                                                                |
| 01 SALARIES                      | CIVIL SURGEON, KHIALA KALAN, MANSA |   |      |   |                             |      |      |        |         | 11  | HEALTH AND FAMILY WELFARE NT V 4            | 01/08/2022 | 86800  | 12149             | SENIOR MEDICAL OFFICER FOR 4501 DIRECTOR, HEALTH &             |
| FAMILY WELFARE, PUNJAB,          |                                    |   |      |   |                             |      |      |        |         |     |                                             |            |        |                   |                                                                |
| VN082022062483                   | 01/08/2022                         | N | DC10 | A | Pay and Allowances Vouchers | 1200 | 2211 | FAMILY | WELFARE |     |                                             |            | 00     | NO SUB MAJOR HEAD |                                                                |
| 01 RURAL FAMILY WELFARE SERVICES |                                    |   |      |   |                             |      |      |        |         | 101 | RURAL FAMILY WELFARE SERVICES               |            |        |                   |                                                                |
| 0000 00 NO DETAILED HEAD         |                                    |   |      |   |                             |      |      |        |         |     |                                             |            |        |                   |                                                                |
| 01 SALARIES                      | CIVIL SURGEON, SARDULGARH, MANSA   |   |      |   |                             |      |      |        |         | 11  | HEALTH AND FAMILY WELFARE NT V 24           | 11/08/2022 | 23724  | 12150             | SENIOR MEDICAL OFFICER FOR 4501 DIRECTOR, HEALTH &             |
| FAMILY WELFARE, PUNJAB,          |                                    |   |      |   |                             |      |      |        |         |     |                                             |            |        |                   |                                                                |
| VN082022062481                   | 01/08/2022                         | N | DC10 | A | Pay and Allowances Vouchers | 1200 | 2211 | FAMILY | WELFARE |     |                                             |            | 00     | NO SUB MAJOR HEAD |                                                                |
| 01 RURAL FAMILY WELFARE SERVICES |                                    |   |      |   |                             |      |      |        |         | 101 | RURAL FAMILY WELFARE SERVICES               |            |        |                   |                                                                |
| 0000 00 NO DETAILED HEAD         |                                    |   |      |   |                             |      |      |        |         |     |                                             |            |        |                   |                                                                |
| 01 SALARIES                      | HEALTH CENTRE, BUDLADA, MANSA      |   |      |   |                             |      |      |        |         | 11  | HEALTH AND FAMILY WELFARE NT V 22           | 11/08/2022 | 6936   | 12148             | SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE, PUNJAB,                 |                                    |   |      |   |                             |      |      |        |         |     |                                             |            |        |                   |                                                                |
| VN082022062484                   | 01/08/2022                         | N | DC10 | A | Pay and Allowances Vouchers | 1200 | 2211 | FAMILY | WELFARE |     |                                             |            | 00     | NO SUB MAJOR HEAD |                                                                |
| 01 RURAL FAMILY WELFARE SERVICES |                                    |   |      |   |                             |      |      |        |         | 101 | RURAL FAMILY WELFARE SERVICES               |            |        |                   |                                                                |
| 0000 00 NO DETAILED HEAD         |                                    |   |      |   |                             |      |      |        |         |     |                                             |            |        |                   |                                                                |
| 01 SALARIES                      | CIVIL SURGEON, KHIALA KALAN, MANSA |   |      |   |                             |      |      |        |         | 11  | HEALTH AND FAMILY WELFARE NT V 25           | 11/08/2022 | 304416 | 12149             | SENIOR MEDICAL OFFICER FOR 4501 DIRECTOR, HEALTH &             |
| FAMILY WELFARE, PUNJAB,          |                                    |   |      |   |                             |      |      |        |         |     |                                             |            |        |                   |                                                                |
| VN082022016115                   | 01/08/2022                         | N | DC10 | A | Pay and Allowances Vouchers | 1200 | 2211 | FAMILY | WELFARE |     |                                             |            | 00     | NO SUB MAJOR HEAD |                                                                |
| 06 RURAL FAMILY WELFARE SERVICES |                                    |   |      |   |                             |      |      |        |         | 789 | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |            |        |                   |                                                                |
| 0000 99 NO DETAILED HEAD         |                                    |   |      |   |                             |      |      |        |         |     |                                             |            |        |                   |                                                                |
| 01 SALARIES                      | CIVIL SURGEON, SARDULGARH, MANSA   |   |      |   |                             |      |      |        |         | 11  | HEALTH AND FAMILY WELFARE NT V 13           | 01/08/2022 | 86800  | 12150             | SENIOR MEDICAL OFFICER FOR 4501 DIRECTOR, HEALTH &             |
| FAMILY WELFARE, PUNJAB,          |                                    |   |      |   |                             |      |      |        |         |     |                                             |            |        |                   |                                                                |
| VN082022016114                   | 01/08/2022                         | N | DC10 | A | Pay and Allowances Vouchers | 1200 | 2211 | FAMILY | WELFARE |     |                                             |            | 00     | NO SUB MAJOR HEAD |                                                                |
| 06 RURAL FAMILY WELFARE SERVICES |                                    |   |      |   |                             |      |      |        |         | 789 | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |            |        |                   |                                                                |
| 0000 99 NO DETAILED HEAD         |                                    |   |      |   |                             |      |      |        |         |     |                                             |            |        |                   |                                                                |
| 01 SALARIES                      | CIVIL SURGEON, SARDULGARH, MANSA   |   |      |   |                             |      |      |        |         | 11  | HEALTH AND FAMILY WELFARE NT V 12           | 01/08/2022 | 322336 | 12150             | SENIOR MEDICAL OFFICER FOR 4501 DIRECTOR, HEALTH &             |
| FAMILY WELFARE, PUNJAB,          |                                    |   |      |   |                             |      |      |        |         |     |                                             |            |        |                   |                                                                |
| VN082022016111                   | 01/08/2022                         | N | DC10 | A | Pay and Allowances Vouchers | 1200 | 2211 | FAMILY | WELFARE |     |                                             |            | 00     | NO SUB MAJOR HEAD |                                                                |
| 06 RURAL FAMILY WELFARE SERVICES |                                    |   |      |   |                             |      |      |        |         | 789 | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |            |        |                   |                                                                |
| 0000 99 NO DETAILED HEAD         |                                    |   |      |   |                             |      |      |        |         |     |                                             |            |        |                   |                                                                |
| 01 SALARIES                      | CIVIL SURGEON, SARDULGARH, MANSA   |   |      |   |                             |      |      |        |         | 11  | HEALTH AND FAMILY WELFARE NT V 9            | 01/08/2022 | 138652 | 12150             | SENIOR MEDICAL OFFICER FOR 4501 DIRECTOR, HEALTH &             |
| FAMILY WELFARE, PUNJAB,          |                                    |   |      |   |                             |      |      |        |         |     |                                             |            |        |                   |                                                                |
| VN082022016123                   | 01/08/2022                         | N | DC10 | A | Pay and Allowances Vouchers | 1200 | 2211 | FAMILY | WELFARE |     |                                             |            | 00     | NO SUB MAJOR HEAD |                                                                |
| 06 RURAL FAMILY WELFARE SERVICES |                                    |   |      |   |                             |      |      |        |         | 789 | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |            |        |                   |                                                                |
| 0000 99 NO DETAILED HEAD         |                                    |   |      |   |                             |      |      |        |         |     |                                             |            |        |                   |                                                                |
| 01 SALARIES                      | HEALTH CENTRE, BUDLADA, MANSA      |   |      |   |                             |      |      |        |         | 11  | HEALTH AND FAMILY WELFARE NT V 21           | 01/08/2022 | 65100  | 12148             | SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |
| WELFARE, PUNJAB,                 |                                    |   |      |   |                             |      |      |        |         |     |                                             |            |        |                   |                                                                |
| VN082022016103                   | 01/08/2022                         | N | DC10 | A | Pay and Allowances Vouchers | 1200 | 2211 | FAMILY | WELFARE |     |                                             |            | 00     | NO SUB MAJOR HEAD |                                                                |
| 01 RURAL FAMILY WELFARE SERVICES |                                    |   |      |   |                             |      |      |        |         | 101 | RURAL FAMILY WELFARE SERVICES               |            |        |                   |                                                                |
| 0000 00 NO DETAILED HEAD         |                                    |   |      |   |                             |      |      |        |         |     |                                             |            |        |                   |                                                                |
| 01 SALARIES                      | CIVIL SURGEON, KHIALA KALAN, MANSA |   |      |   |                             |      |      |        |         | 11  | HEALTH AND FAMILY WELFARE NT V 1            | 01/08/2022 | 138096 | 12149             | SENIOR MEDICAL OFFICER FOR 4501 DIRECTOR, HEALTH &             |
| FAMILY WELFARE, PUNJAB,          |                                    |   |      |   |                             |      |      |        |         |     |                                             |            |        |                   |                                                                |

|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------|----------------------------------|--|--|--|--|--|--|--|--|--------------------------------------|-----------------|--|--|--|--|--|--|--|--|-----------------------------|----------------------------------------------|--|--|--|--|--|--|--|--|--|
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT               |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
| VN082022067783 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1200                             | 2215 WATER SUPPLY AND SANITATION |  |  |  |  |  |  |  |  |                                      | 01 WATER SUPPLY |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 49 |                 |  |  |  |  |  |  |  |  | 16/08/2022                  | 24192 12494 EXECUTIVE ENGINEER,WATER SUPPLY  |  |  |  |  |  |  |  |  |  |
| AND SANITATION DIVISION NO. 2,MANSA                            |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC |                                              |  |  |  |  |  |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
| VN082022067788 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1200                             | 2215 WATER SUPPLY AND SANITATION |  |  |  |  |  |  |  |  |                                      | 01 WATER SUPPLY |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 54 |                 |  |  |  |  |  |  |  |  | 22/08/2022                  | 35964 12154 EXECUTIVE ENGINEER,WATER SUPPLY  |  |  |  |  |  |  |  |  |  |
| AND SANITATION DIVISION NO. 1,,MANSA                           |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC |                                              |  |  |  |  |  |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
| VN082022067789 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1200                             | 2215 WATER SUPPLY AND SANITATION |  |  |  |  |  |  |  |  |                                      | 01 WATER SUPPLY |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 55 |                 |  |  |  |  |  |  |  |  | 22/08/2022                  | 34530 12154 EXECUTIVE ENGINEER,WATER SUPPLY  |  |  |  |  |  |  |  |  |  |
| AND SANITATION DIVISION NO. 1,,MANSA                           |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC |                                              |  |  |  |  |  |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
| VN082022044655 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1200                             | 2215 WATER SUPPLY AND SANITATION |  |  |  |  |  |  |  |  |                                      | 01 WATER SUPPLY |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 3  |                 |  |  |  |  |  |  |  |  | 01/08/2022                  | 249604 12154 EXECUTIVE ENGINEER,WATER SUPPLY |  |  |  |  |  |  |  |  |  |
| AND SANITATION DIVISION NO. 1,,MANSA                           |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC |                                              |  |  |  |  |  |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
| VN082022044657 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1200                             | 2215 WATER SUPPLY AND SANITATION |  |  |  |  |  |  |  |  |                                      | 01 WATER SUPPLY |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 5  |                 |  |  |  |  |  |  |  |  | 01/08/2022                  | 124406 12154 EXECUTIVE ENGINEER,WATER SUPPLY |  |  |  |  |  |  |  |  |  |
| AND SANITATION DIVISION NO. 1,,MANSA                           |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC |                                              |  |  |  |  |  |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
| VN082022044656 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1200                             | 2215 WATER SUPPLY AND SANITATION |  |  |  |  |  |  |  |  |                                      | 01 WATER SUPPLY |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 4  |                 |  |  |  |  |  |  |  |  | 01/08/2022                  | 62901 12154 EXECUTIVE ENGINEER,WATER SUPPLY  |  |  |  |  |  |  |  |  |  |
| AND SANITATION DIVISION NO. 1,,MANSA                           |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC |                                              |  |  |  |  |  |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
| VN082022044659 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1200                             | 2215 WATER SUPPLY AND SANITATION |  |  |  |  |  |  |  |  |                                      | 01 WATER SUPPLY |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 7  |                 |  |  |  |  |  |  |  |  | 01/08/2022                  | 694052 12154 EXECUTIVE ENGINEER,WATER SUPPLY |  |  |  |  |  |  |  |  |  |
| AND SANITATION DIVISION NO. 1,,MANSA                           |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC |                                              |  |  |  |  |  |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                 |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                           |  |  |  |  |  |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC         |                                  |  |  |  |  |  |  |  |  | SM SM_HEAD_DESC                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  | MIN MIN_DESC                         |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                  |                                  |  |  |  |  |  |  |  |  |                                      |                 |  |  |  |  |  |  |  |  |                             |                                              |  |  |  |  |  |  |  |  |  |

| VCHR_DATA_0822.TXT                   |            |   |      |   |                                 |      |                             |                                   |                                 |
|--------------------------------------|------------|---|------|---|---------------------------------|------|-----------------------------|-----------------------------------|---------------------------------|
| VN082022044663                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1200 | 2215                        | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                 |
|                                      |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                             | 001 DIRECTION AND ADMINISTRATION  |                                 |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                             |                                   |                                 |
| 01 SALARIES                          |            |   |      |   |                                 |      | 41                          | WATER SUPPLY AND SANITATI NT V 11 | 01/08/2022                      |
| AND SANITATION DIVISION NO. 2,MANSA  |            |   |      |   |                                 |      | 53034                       | 12494                             | EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA       |            |   |      |   |                                 |      | 4901 CHIEF ENGINEER, PUBLIC |                                   |                                 |
| VN082022044664                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1200 | 2215                        | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                 |
|                                      |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                             | 001 DIRECTION AND ADMINISTRATION  |                                 |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                             |                                   |                                 |
| 01 SALARIES                          |            |   |      |   |                                 |      | 41                          | WATER SUPPLY AND SANITATI NT V 12 | 01/08/2022                      |
| AND SANITATION DIVISION NO. 2,MANSA  |            |   |      |   |                                 |      | 493968                      | 12494                             | EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA       |            |   |      |   |                                 |      | 4901 CHIEF ENGINEER, PUBLIC |                                   |                                 |
| VN082022044665                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1200 | 2215                        | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                 |
|                                      |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                             | 001 DIRECTION AND ADMINISTRATION  |                                 |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                             |                                   |                                 |
| 01 SALARIES                          |            |   |      |   |                                 |      | 41                          | WATER SUPPLY AND SANITATI NT V 13 | 01/08/2022                      |
| AND SANITATION DIVISION NO. 2,MANSA  |            |   |      |   |                                 |      | 84910                       | 12494                             | EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA       |            |   |      |   |                                 |      | 4901 CHIEF ENGINEER, PUBLIC |                                   |                                 |
| VN082022044666                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1200 | 2215                        | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                 |
|                                      |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                             | 001 DIRECTION AND ADMINISTRATION  |                                 |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                             |                                   |                                 |
| 01 SALARIES                          |            |   |      |   |                                 |      | 41                          | WATER SUPPLY AND SANITATI NT V 14 | 01/08/2022                      |
| AND SANITATION DIVISION NO. 2,MANSA  |            |   |      |   |                                 |      | 833728                      | 12494                             | EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA       |            |   |      |   |                                 |      | 4901 CHIEF ENGINEER, PUBLIC |                                   |                                 |
| VN082022044668                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1200 | 2215                        | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                 |
|                                      |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                             | 001 DIRECTION AND ADMINISTRATION  |                                 |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                             |                                   |                                 |
| 01 SALARIES                          |            |   |      |   |                                 |      | 41                          | WATER SUPPLY AND SANITATI NT V 16 | 01/08/2022                      |
| AND SANITATION DIVISION NO. 2,MANSA  |            |   |      |   |                                 |      | 846890                      | 12494                             | EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA       |            |   |      |   |                                 |      | 4901 CHIEF ENGINEER, PUBLIC |                                   |                                 |
| VN082022044669                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1200 | 2215                        | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                 |
|                                      |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                             | 001 DIRECTION AND ADMINISTRATION  |                                 |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                             |                                   |                                 |
| 01 SALARIES                          |            |   |      |   |                                 |      | 41                          | WATER SUPPLY AND SANITATI NT V 17 | 01/08/2022                      |
| AND SANITATION DIVISION NO. 2,MANSA  |            |   |      |   |                                 |      | 707456                      | 12494                             | EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA       |            |   |      |   |                                 |      | 4901 CHIEF ENGINEER, PUBLIC |                                   |                                 |
| VN082022044689                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1200 | 2215                        | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                 |
|                                      |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                             | 001 DIRECTION AND ADMINISTRATION  |                                 |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                             |                                   |                                 |
| 01 SALARIES                          |            |   |      |   |                                 |      | 41                          | WATER SUPPLY AND SANITATI NT V 37 | 09/08/2022                      |
| AND SANITATION DIVISION NO. 2,MANSA  |            |   |      |   |                                 |      | 18161                       | 12494                             | EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA       |            |   |      |   |                                 |      | 4901 CHIEF ENGINEER, PUBLIC |                                   |                                 |
| VN082022044688                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1200 | 2215                        | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                 |
|                                      |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                             | 001 DIRECTION AND ADMINISTRATION  |                                 |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                             |                                   |                                 |
| 01 SALARIES                          |            |   |      |   |                                 |      | 41                          | WATER SUPPLY AND SANITATI NT V 36 | 08/08/2022                      |
| AND SANITATION DIVISION NO. 1,,MANSA |            |   |      |   |                                 |      | 115020                      | 12154                             | EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA       |            |   |      |   |                                 |      | 4901 CHIEF ENGINEER, PUBLIC |                                   |                                 |
| VN082022044687                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1200 | 2215                        | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                 |
|                                      |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                             | 001 DIRECTION AND ADMINISTRATION  |                                 |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                             |                                   |                                 |
| 01 SALARIES                          |            |   |      |   |                                 |      | 41                          | WATER SUPPLY AND SANITATI NT V 35 | 08/08/2022                      |
| AND SANITATION DIVISION NO. 1,,MANSA |            |   |      |   |                                 |      | 55908                       | 12154                             | EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA       |            |   |      |   |                                 |      | 4901 CHIEF ENGINEER, PUBLIC |                                   |                                 |
| VN082022044686                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1200 | 2215                        | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                 |
|                                      |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                             | 001 DIRECTION AND ADMINISTRATION  |                                 |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                             |                                   |                                 |
| 01 SALARIES                          |            |   |      |   |                                 |      | 41                          | WATER SUPPLY AND SANITATI NT V 34 | 08/08/2022                      |
| AND SANITATION DIVISION NO. 1,,MANSA |            |   |      |   |                                 |      | 44710                       | 12154                             | EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA       |            |   |      |   |                                 |      | 4901 CHIEF ENGINEER, PUBLIC |                                   |                                 |
| VN082022044685                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1200 | 2215                        | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                 |
|                                      |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                             | 001 DIRECTION AND ADMINISTRATION  |                                 |
|                                      |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                             |                                   |                                 |
| 01 SALARIES                          |            |   |      |   |                                 |      | 41                          | WATER SUPPLY AND SANITATI NT V 33 | 08/08/2022                      |
|                                      |            |   |      |   |                                 |      | 10923                       | 12154                             | EXECUTIVE ENGINEER,WATER SUPPLY |



|                                                                                                |            |        |                               |      |                                      |                                  |                             |                 |                                                                |  |
|------------------------------------------------------------------------------------------------|------------|--------|-------------------------------|------|--------------------------------------|----------------------------------|-----------------------------|-----------------|----------------------------------------------------------------|--|
| AND SANITATION DIVISION NO. 1,,MANSA<br>HEALTH,PUNJAB, PATIALA,PATIALA                         |            |        |                               |      | VCHR_DATA_0822.TXT                   |                                  | 4901 CHIEF ENGINEER, PUBLIC |                 |                                                                |  |
| VN082022044672                                                                                 | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 1200 | 2215 WATER SUPPLY AND SANITATION     | 001 DIRECTION AND ADMINISTRATION |                             | 01 WATER SUPPLY |                                                                |  |
| 01 DIRECTION AND ADMINISTRATION                                                                |            |        |                               |      |                                      |                                  |                             |                 |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                       |            |        |                               |      |                                      |                                  |                             |                 |                                                                |  |
| 01 SALARIES                                                                                    |            |        |                               |      | 41 WATER SUPPLY AND SANITATI NT V 20 | 01/08/2022                       | 650100                      | 12154           | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| AND SANITATION DIVISION NO. 1,,MANSA<br>HEALTH,PUNJAB, PATIALA,PATIALA                         |            |        |                               |      |                                      |                                  |                             |                 |                                                                |  |
| VN082022044670                                                                                 | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 1200 | 2215 WATER SUPPLY AND SANITATION     | 001 DIRECTION AND ADMINISTRATION |                             | 01 WATER SUPPLY |                                                                |  |
| 01 DIRECTION AND ADMINISTRATION                                                                |            |        |                               |      |                                      |                                  |                             |                 |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                       |            |        |                               |      |                                      |                                  |                             |                 |                                                                |  |
| 01 SALARIES                                                                                    |            |        |                               |      | 41 WATER SUPPLY AND SANITATI NT V 18 | 01/08/2022                       | 598670                      | 12494           | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| AND SANITATION DIVISION NO. 2,MANSA<br>HEALTH,PUNJAB, PATIALA,PATIALA                          |            |        |                               |      |                                      |                                  |                             |                 |                                                                |  |
| VN082022044671                                                                                 | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 1200 | 2215 WATER SUPPLY AND SANITATION     | 001 DIRECTION AND ADMINISTRATION |                             | 01 WATER SUPPLY |                                                                |  |
| 01 DIRECTION AND ADMINISTRATION                                                                |            |        |                               |      |                                      |                                  |                             |                 |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                       |            |        |                               |      |                                      |                                  |                             |                 |                                                                |  |
| 01 SALARIES                                                                                    |            |        |                               |      | 41 WATER SUPPLY AND SANITATI NT V 19 | 01/08/2022                       | 18042                       | 12494           | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| AND SANITATION DIVISION NO. 2,MANSA<br>HEALTH,PUNJAB, PATIALA,PATIALA                          |            |        |                               |      |                                      |                                  |                             |                 |                                                                |  |
| VN082022044667                                                                                 | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 1200 | 2215 WATER SUPPLY AND SANITATION     | 001 DIRECTION AND ADMINISTRATION |                             | 01 WATER SUPPLY |                                                                |  |
| 01 DIRECTION AND ADMINISTRATION                                                                |            |        |                               |      |                                      |                                  |                             |                 |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                       |            |        |                               |      |                                      |                                  |                             |                 |                                                                |  |
| 01 SALARIES                                                                                    |            |        |                               |      | 41 WATER SUPPLY AND SANITATI NT V 15 | 01/08/2022                       | 1892468                     | 12494           | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| AND SANITATION DIVISION NO. 2,MANSA<br>HEALTH,PUNJAB, PATIALA,PATIALA                          |            |        |                               |      |                                      |                                  |                             |                 |                                                                |  |
| VN082022044658                                                                                 | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 1200 | 2215 WATER SUPPLY AND SANITATION     | 001 DIRECTION AND ADMINISTRATION |                             | 01 WATER SUPPLY |                                                                |  |
| 01 DIRECTION AND ADMINISTRATION                                                                |            |        |                               |      |                                      |                                  |                             |                 |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                       |            |        |                               |      |                                      |                                  |                             |                 |                                                                |  |
| 01 SALARIES                                                                                    |            |        |                               |      | 41 WATER SUPPLY AND SANITATI NT V 6  | 01/08/2022                       | 517073                      | 12154           | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| AND SANITATION DIVISION NO. 1,,MANSA<br>HEALTH,PUNJAB, PATIALA,PATIALA                         |            |        |                               |      |                                      |                                  |                             |                 |                                                                |  |
| VN082022044653                                                                                 | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 1200 | 2215 WATER SUPPLY AND SANITATION     | 001 DIRECTION AND ADMINISTRATION |                             | 01 WATER SUPPLY |                                                                |  |
| 01 DIRECTION AND ADMINISTRATION                                                                |            |        |                               |      |                                      |                                  |                             |                 |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                       |            |        |                               |      |                                      |                                  |                             |                 |                                                                |  |
| 01 SALARIES                                                                                    |            |        |                               |      | 41 WATER SUPPLY AND SANITATI NT V 1  | 01/08/2022                       | 2906014                     | 12154           | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| AND SANITATION DIVISION NO. 1,,MANSA<br>HEALTH,PUNJAB, PATIALA,PATIALA                         |            |        |                               |      |                                      |                                  |                             |                 |                                                                |  |
| VN082022044654                                                                                 | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 1200 | 2215 WATER SUPPLY AND SANITATION     | 001 DIRECTION AND ADMINISTRATION |                             | 01 WATER SUPPLY |                                                                |  |
| 01 DIRECTION AND ADMINISTRATION                                                                |            |        |                               |      |                                      |                                  |                             |                 |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                       |            |        |                               |      |                                      |                                  |                             |                 |                                                                |  |
| 01 SALARIES                                                                                    |            |        |                               |      | 41 WATER SUPPLY AND SANITATI NT V 2  | 01/08/2022                       | 1660740                     | 12154           | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| AND SANITATION DIVISION NO. 1,,MANSA<br>HEALTH,PUNJAB, PATIALA,PATIALA                         |            |        |                               |      |                                      |                                  |                             |                 |                                                                |  |
| VN082022014578                                                                                 | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 1200 | 2220 INFORMATION AND PUBLICITY       | 001 DIRECTION AND ADMINISTRATION |                             | 60 OTHERS       |                                                                |  |
| 01 DIRECTION                                                                                   |            |        |                               |      |                                      |                                  |                             |                 |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                       |            |        |                               |      |                                      |                                  |                             |                 |                                                                |  |
| 01 SALARIES                                                                                    |            |        |                               |      | 14 INFORMATION AND PUBLIC RE NT V 5  | 01/08/2022                       | 68464                       | 12156           | DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,                     |  |
| OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA<br>INFORMATION & PUBLIC RELATION,PUNJAB, |            |        |                               |      |                                      |                                  |                             |                 |                                                                |  |
| VN082022014577                                                                                 | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 1200 | 2220 INFORMATION AND PUBLICITY       | 001 DIRECTION AND ADMINISTRATION |                             | 60 OTHERS       |                                                                |  |
| 01 DIRECTION                                                                                   |            |        |                               |      |                                      |                                  |                             |                 |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                       |            |        |                               |      |                                      |                                  |                             |                 |                                                                |  |
| 01 SALARIES                                                                                    |            |        |                               |      | 14 INFORMATION AND PUBLIC RE NT V 4  | 01/08/2022                       | 54050                       | 12156           | DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,                     |  |
| OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA<br>INFORMATION & PUBLIC RELATION,PUNJAB, |            |        |                               |      |                                      |                                  |                             |                 |                                                                |  |
| VN082022014576                                                                                 | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 1200 | 2220 INFORMATION AND PUBLICITY       | 001 DIRECTION AND ADMINISTRATION |                             | 60 OTHERS       |                                                                |  |
| 01 DIRECTION                                                                                   |            |        |                               |      |                                      |                                  |                             |                 |                                                                |  |
| 0000 00 NO DETAILED HEAD                                                                       |            |        |                               |      |                                      |                                  |                             |                 |                                                                |  |
| 01 SALARIES                                                                                    |            |        |                               |      | 14 INFORMATION AND PUBLIC RE NT V 3  | 01/08/2022                       | 74284                       | 12156           | DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,                     |  |
| OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA<br>INFORMATION & PUBLIC RELATION,PUNJAB, |            |        |                               |      |                                      |                                  |                             |                 |                                                                |  |

| VCHR_DATA_0822.TXT                                                           |            |   |      |   |                                                      |      |      |                                          |                                             |
|------------------------------------------------------------------------------|------------|---|------|---|------------------------------------------------------|------|------|------------------------------------------|---------------------------------------------|
| VN082022014575                                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 1200 | 2220 | INFORMATION AND PUBLICITY                | 60 OTHERS                                   |
|                                                                              |            |   |      |   | 01 DIRECTION                                         |      |      | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                          |                                             |
| 01 SALARIES                                                                  |            |   |      |   |                                                      |      |      | 14 INFORMATION AND PUBLIC RE NT V 2      | 01/08/2022                                  |
| OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA                        |            |   |      |   |                                                      |      |      |                                          | 87146 12156 DISTRICT PUBLIC RELATION        |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                        |            |   |      |   |                                                      |      |      |                                          | 5401 DIRECTOR,                              |
| VN082022014574                                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 1200 | 2220 | INFORMATION AND PUBLICITY                | 60 OTHERS                                   |
|                                                                              |            |   |      |   | 01 DIRECTION                                         |      |      | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                          |                                             |
| 01 SALARIES                                                                  |            |   |      |   |                                                      |      |      | 14 INFORMATION AND PUBLIC RE NT V 1      | 01/08/2022                                  |
| OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA                        |            |   |      |   |                                                      |      |      |                                          | 124488 12156 DISTRICT PUBLIC RELATION       |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                        |            |   |      |   |                                                      |      |      |                                          | 5401 DIRECTOR,                              |
| VN082022028552                                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 1200 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                                                                              |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                |      |      | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                          |                                             |
| 01 SALARIES                                                                  |            |   |      |   |                                                      |      |      | 27 TECHNICAL EDUCATION AND T NT V 12     | 01/08/2022                                  |
| INSTITUTE, BUDHLADA,MANSA                                                    |            |   |      |   |                                                      |      |      |                                          | 93952 12159 PRINCIPAL,INDUSTRIAL TRAINING   |
| SERVICES,PUNJAB,                                                             |            |   |      |   |                                                      |      |      |                                          | 4101 DIRECTOR, YOUTH                        |
| VN082022028553                                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 1200 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                                                                              |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                |      |      | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                          |                                             |
| 01 SALARIES                                                                  |            |   |      |   |                                                      |      |      | 27 TECHNICAL EDUCATION AND T NT V 13     | 01/08/2022                                  |
| INSTITUTE, BUDHLADA,MANSA                                                    |            |   |      |   |                                                      |      |      |                                          | 1154032 12159 PRINCIPAL,INDUSTRIAL TRAINING |
| SERVICES,PUNJAB,                                                             |            |   |      |   |                                                      |      |      |                                          | 4101 DIRECTOR, YOUTH                        |
| VN082022028554                                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 1200 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                                                                              |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                |      |      | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                          |                                             |
| 01 SALARIES                                                                  |            |   |      |   |                                                      |      |      | 27 TECHNICAL EDUCATION AND T NT V 14     | 01/08/2022                                  |
| INSTITUTE, BUDHLADA,MANSA                                                    |            |   |      |   |                                                      |      |      |                                          | 188796 12159 PRINCIPAL,INDUSTRIAL TRAINING  |
| SERVICES,PUNJAB,                                                             |            |   |      |   |                                                      |      |      |                                          | 4101 DIRECTOR, YOUTH                        |
| VN082022028555                                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 1200 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                                                                              |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                |      |      | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                          |                                             |
| 01 SALARIES                                                                  |            |   |      |   |                                                      |      |      | 27 TECHNICAL EDUCATION AND T NT V 15     | 01/08/2022                                  |
| INSTITUTE, BUDHLADA,MANSA                                                    |            |   |      |   |                                                      |      |      |                                          | 986112 12159 PRINCIPAL,INDUSTRIAL TRAINING  |
| SERVICES,PUNJAB,                                                             |            |   |      |   |                                                      |      |      |                                          | 4101 DIRECTOR, YOUTH                        |
| VN082022028556                                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 1200 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                                                                              |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                |      |      | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                          |                                             |
| 01 SALARIES                                                                  |            |   |      |   |                                                      |      |      | 27 TECHNICAL EDUCATION AND T NT V 16     | 01/08/2022                                  |
| INSTITUTE, BUDHLADA,MANSA                                                    |            |   |      |   |                                                      |      |      |                                          | 137328 12159 PRINCIPAL,INDUSTRIAL TRAINING  |
| SERVICES,PUNJAB,                                                             |            |   |      |   |                                                      |      |      |                                          | 4101 DIRECTOR, YOUTH                        |
| VN082022028557                                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 1200 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                                                                              |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                |      |      | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                          |                                             |
| 01 SALARIES                                                                  |            |   |      |   |                                                      |      |      | 27 TECHNICAL EDUCATION AND T NT V 17     | 01/08/2022                                  |
| INSTITUTE, BUDHLADA,MANSA                                                    |            |   |      |   |                                                      |      |      |                                          | 177116 12159 PRINCIPAL,INDUSTRIAL TRAINING  |
| SERVICES,PUNJAB,                                                             |            |   |      |   |                                                      |      |      |                                          | 4101 DIRECTOR, YOUTH                        |
| VN082022028545                                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 1200 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE                       |
|                                                                              |            |   |      |   | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING |      |      | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                          |                                             |
| 01 SALARIES                                                                  |            |   |      |   |                                                      |      |      | 31 EMPLOYMENT NT V 5                     | 01/08/2022                                  |
| GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA |            |   |      |   |                                                      |      |      |                                          | 38532 12490 DEPUTY DIRECTOR,EMPLOYMENT      |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                 |            |   |      |   |                                                      |      |      |                                          | 5702 DIRECTOR,                              |
| VN082022066886                                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 1200 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE                       |
|                                                                              |            |   |      |   | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING |      |      | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |      |                                          |                                             |
| 01 SALARIES                                                                  |            |   |      |   |                                                      |      |      | 31 EMPLOYMENT NT V 28                    | 12/08/2022                                  |
| GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA |            |   |      |   |                                                      |      |      |                                          | 65890 12490 DEPUTY DIRECTOR,EMPLOYMENT      |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                 |            |   |      |   |                                                      |      |      |                                          | 5702 DIRECTOR,                              |
| VN082022066887                                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 1200 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE                       |



|                                                                              |  |  |  |  |                                                    |         |            |              |                                |
|------------------------------------------------------------------------------|--|--|--|--|----------------------------------------------------|---------|------------|--------------|--------------------------------|
| VCHR_DATA_0822.TXT                                                           |  |  |  |  |                                                    |         |            |              |                                |
|                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |         |            |              |                                |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                         |  |  |  |  |                                                    |         |            |              |                                |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                                    |         |            |              |                                |
| 01 SALARIES                                                                  |  |  |  |  |                                                    |         |            |              |                                |
| GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA |  |  |  |  | 31 EMPLOYMENT                                      | NT V 29 | 12/08/2022 | 3147 12490   | DEPUTY DIRECTOR,EMPLOYMENT     |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                 |  |  |  |  | 5702 DIRECTOR,                                     |         |            |              |                                |
| VN082022066888 01/08/2022 N DC10 A Pay and Allowances Vouchers               |  |  |  |  | 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         |            |              |                                |
|                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |         |            |              |                                |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                         |  |  |  |  |                                                    |         |            |              |                                |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                                    |         |            |              |                                |
| 01 SALARIES                                                                  |  |  |  |  |                                                    |         |            |              |                                |
| GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA |  |  |  |  | 31 EMPLOYMENT                                      | NT V 30 | 12/08/2022 | 38520 12490  | DEPUTY DIRECTOR,EMPLOYMENT     |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                 |  |  |  |  | 5702 DIRECTOR,                                     |         |            |              |                                |
| VN082022028541 01/08/2022 N DC10 A Pay and Allowances Vouchers               |  |  |  |  | 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         |            |              |                                |
|                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |         |            |              |                                |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                         |  |  |  |  |                                                    |         |            |              |                                |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                                    |         |            |              |                                |
| 01 SALARIES                                                                  |  |  |  |  |                                                    |         |            |              |                                |
| GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA |  |  |  |  | 31 EMPLOYMENT                                      | NT V 1  | 01/08/2022 | 108743 12490 | DEPUTY DIRECTOR,EMPLOYMENT     |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                 |  |  |  |  | 5702 DIRECTOR,                                     |         |            |              |                                |
| VN082022028542 01/08/2022 N DC10 A Pay and Allowances Vouchers               |  |  |  |  | 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         |            |              |                                |
|                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |         |            |              |                                |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                         |  |  |  |  |                                                    |         |            |              |                                |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                                    |         |            |              |                                |
| 01 SALARIES                                                                  |  |  |  |  |                                                    |         |            |              |                                |
| GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA |  |  |  |  | 31 EMPLOYMENT                                      | NT V 2  | 01/08/2022 | 120142 12490 | DEPUTY DIRECTOR,EMPLOYMENT     |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                 |  |  |  |  | 5702 DIRECTOR,                                     |         |            |              |                                |
| VN082022028543 01/08/2022 N DC10 A Pay and Allowances Vouchers               |  |  |  |  | 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         |            |              |                                |
|                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |         |            |              |                                |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                         |  |  |  |  |                                                    |         |            |              |                                |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                                    |         |            |              |                                |
| 01 SALARIES                                                                  |  |  |  |  |                                                    |         |            |              |                                |
| GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA |  |  |  |  | 31 EMPLOYMENT                                      | NT V 3  | 01/08/2022 | 321700 12490 | DEPUTY DIRECTOR,EMPLOYMENT     |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                 |  |  |  |  | 5702 DIRECTOR,                                     |         |            |              |                                |
| VN082022028551 01/08/2022 N DC10 A Pay and Allowances Vouchers               |  |  |  |  | 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         |            |              |                                |
|                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |         |            |              |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                        |  |  |  |  |                                                    |         |            |              |                                |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                                    |         |            |              |                                |
| 01 SALARIES                                                                  |  |  |  |  |                                                    |         |            |              |                                |
| INSTITUTE, BUDHLADA,MANSA                                                    |  |  |  |  | 27 TECHNICAL EDUCATION AND T                       | NT V 11 | 01/08/2022 | 105020 12159 | PRINCIPAL,INDUSTRIAL TRAINING  |
| SERVICES,PUNJAB,                                                             |  |  |  |  | 4101 DIRECTOR, YOUTH                               |         |            |              |                                |
| VN082022028550 01/08/2022 N DC10 A Pay and Allowances Vouchers               |  |  |  |  | 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         |            |              |                                |
|                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |         |            |              |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                        |  |  |  |  |                                                    |         |            |              |                                |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                                    |         |            |              |                                |
| 01 SALARIES                                                                  |  |  |  |  |                                                    |         |            |              |                                |
| INSTITUTE FOR WOMEN (SC), MANSA,MANSA                                        |  |  |  |  | 27 TECHNICAL EDUCATION AND T                       | NT V 10 | 01/08/2022 | 47588 12468  | HEADMASTER,INDUSTRIAL TRAINING |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                      |  |  |  |  | 3902 DIRECTOR TECHNICAL                            |         |            |              |                                |
| VN082022028549 01/08/2022 N DC10 A Pay and Allowances Vouchers               |  |  |  |  | 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         |            |              |                                |
|                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |         |            |              |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                        |  |  |  |  |                                                    |         |            |              |                                |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                                    |         |            |              |                                |
| 01 SALARIES                                                                  |  |  |  |  |                                                    |         |            |              |                                |
| INSTITUTE FOR WOMEN (SC), MANSA,MANSA                                        |  |  |  |  | 27 TECHNICAL EDUCATION AND T                       | NT V 9  | 01/08/2022 | 112592 12468 | HEADMASTER,INDUSTRIAL TRAINING |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                      |  |  |  |  | 3902 DIRECTOR TECHNICAL                            |         |            |              |                                |
| VN082022028548 01/08/2022 N DC10 A Pay and Allowances Vouchers               |  |  |  |  | 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         |            |              |                                |
|                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |         |            |              |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                        |  |  |  |  |                                                    |         |            |              |                                |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                                    |         |            |              |                                |
| 01 SALARIES                                                                  |  |  |  |  |                                                    |         |            |              |                                |
| INSTITUTE FOR WOMEN (SC), MANSA,MANSA                                        |  |  |  |  | 27 TECHNICAL EDUCATION AND T                       | NT V 8  | 01/08/2022 | 133384 12468 | HEADMASTER,INDUSTRIAL TRAINING |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                      |  |  |  |  | 3902 DIRECTOR TECHNICAL                            |         |            |              |                                |
| VN082022028547 01/08/2022 N DC10 A Pay and Allowances Vouchers               |  |  |  |  | 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         |            |              |                                |
|                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |         |            |              |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                        |  |  |  |  |                                                    |         |            |              |                                |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |                                                    |         |            |              |                                |
| 01 SALARIES                                                                  |  |  |  |  |                                                    |         |            |              |                                |
| INSTITUTE FOR WOMEN (SC), MANSA,MANSA                                        |  |  |  |  | 27 TECHNICAL EDUCATION AND T                       | NT V 7  | 01/08/2022 | 487480 12468 | HEADMASTER,INDUSTRIAL TRAINING |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                      |  |  |  |  | 3902 DIRECTOR TECHNICAL                            |         |            |              |                                |
| VN082022028544 01/08/2022 N DC10 A Pay and Allowances Vouchers               |  |  |  |  | 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         |            |              |                                |
|                                                                              |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |         |            |              |                                |
|                                                                              |  |  |  |  |                                                    |         |            |              |                                |

|                                                                                                             |    |                           |         |            |        |       |                                 |      |                             |
|-------------------------------------------------------------------------------------------------------------|----|---------------------------|---------|------------|--------|-------|---------------------------------|------|-----------------------------|
| VCHR_DATA_0822.TXT                                                                                          |    |                           |         |            |        |       |                                 |      |                             |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                                                        |    |                           |         |            |        |       |                                 |      |                             |
| 0000 00 NO DETAILED HEAD                                                                                    |    |                           |         |            |        |       |                                 |      |                             |
| 01 SALARIES                                                                                                 | 31 | EMPLOYMENT                | NT V 4  | 01/08/2022 | 62130  | 12490 | DEPUTY DIRECTOR,EMPLOYMENT      | 5702 | DIRECTOR,                   |
| GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA EMPLOYMENT,PUNJAB,CHANDIGARH   |    |                           |         |            |        |       |                                 |      |                             |
| VN082022014879 01/08/2022 N DC10 A Pay and Allowances Vouchers 1200 2405 FISHERIES                          |    |                           |         |            |        |       |                                 |      |                             |
| 001 DIRECTION AND ADMINISTRATION                                                                            |    |                           |         |            |        |       |                                 |      |                             |
| 0000 00 NO DETAILED HEAD                                                                                    |    |                           |         |            |        |       |                                 |      |                             |
| 01 SALARIES                                                                                                 | 02 | ANIMAL HUSBANDRY AND FISH | NT V 4  | 01/08/2022 | 74224  | 12184 | ASSISTANT DIRECTOR,ASSISTANT    | 6901 | DIRECTOR AND WARDEN,        |
| DIRECTOR, FISHERIES, MANSA,MANSA FISHERIES,PUNJAB,                                                          |    |                           |         |            |        |       |                                 |      |                             |
| VN082022014878 01/08/2022 N DC10 A Pay and Allowances Vouchers 1200 2405 FISHERIES                          |    |                           |         |            |        |       |                                 |      |                             |
| 001 DIRECTION AND ADMINISTRATION                                                                            |    |                           |         |            |        |       |                                 |      |                             |
| 0000 00 NO DETAILED HEAD                                                                                    |    |                           |         |            |        |       |                                 |      |                             |
| 01 SALARIES                                                                                                 | 02 | ANIMAL HUSBANDRY AND FISH | NT V 3  | 01/08/2022 | 48192  | 12184 | ASSISTANT DIRECTOR,ASSISTANT    | 6901 | DIRECTOR AND WARDEN,        |
| DIRECTOR, FISHERIES, MANSA,MANSA FISHERIES,PUNJAB,                                                          |    |                           |         |            |        |       |                                 |      |                             |
| VN082022014877 01/08/2022 N DC10 A Pay and Allowances Vouchers 1200 2405 FISHERIES                          |    |                           |         |            |        |       |                                 |      |                             |
| 001 DIRECTION AND ADMINISTRATION                                                                            |    |                           |         |            |        |       |                                 |      |                             |
| 0000 00 NO DETAILED HEAD                                                                                    |    |                           |         |            |        |       |                                 |      |                             |
| 01 SALARIES                                                                                                 | 02 | ANIMAL HUSBANDRY AND FISH | NT V 2  | 01/08/2022 | 75292  | 12184 | ASSISTANT DIRECTOR,ASSISTANT    | 6901 | DIRECTOR AND WARDEN,        |
| DIRECTOR, FISHERIES, MANSA,MANSA FISHERIES,PUNJAB,                                                          |    |                           |         |            |        |       |                                 |      |                             |
| VN082022014876 01/08/2022 N DC10 A Pay and Allowances Vouchers 1200 2405 FISHERIES                          |    |                           |         |            |        |       |                                 |      |                             |
| 001 DIRECTION AND ADMINISTRATION                                                                            |    |                           |         |            |        |       |                                 |      |                             |
| 0000 00 NO DETAILED HEAD                                                                                    |    |                           |         |            |        |       |                                 |      |                             |
| 01 SALARIES                                                                                                 | 02 | ANIMAL HUSBANDRY AND FISH | NT V 1  | 01/08/2022 | 245792 | 12184 | ASSISTANT DIRECTOR,ASSISTANT    | 6901 | DIRECTOR AND WARDEN,        |
| DIRECTOR, FISHERIES, MANSA,MANSA FISHERIES,PUNJAB,                                                          |    |                           |         |            |        |       |                                 |      |                             |
| VN082022014882 01/08/2022 N DC10 A Pay and Allowances Vouchers 1200 2405 FISHERIES                          |    |                           |         |            |        |       |                                 |      |                             |
| 001 DIRECTION AND ADMINISTRATION                                                                            |    |                           |         |            |        |       |                                 |      |                             |
| 0000 00 NO DETAILED HEAD                                                                                    |    |                           |         |            |        |       |                                 |      |                             |
| 01 SALARIES                                                                                                 | 02 | ANIMAL HUSBANDRY AND FISH | NT V 7  | 02/08/2022 | 135520 | 12184 | ASSISTANT DIRECTOR,ASSISTANT    | 6901 | DIRECTOR AND WARDEN,        |
| DIRECTOR, FISHERIES, MANSA,MANSA FISHERIES,PUNJAB,                                                          |    |                           |         |            |        |       |                                 |      |                             |
| VN082022014880 01/08/2022 N DC10 A Pay and Allowances Vouchers 1200 2405 FISHERIES                          |    |                           |         |            |        |       |                                 |      |                             |
| 001 DIRECTION AND ADMINISTRATION                                                                            |    |                           |         |            |        |       |                                 |      |                             |
| 0000 00 NO DETAILED HEAD                                                                                    |    |                           |         |            |        |       |                                 |      |                             |
| 01 SALARIES                                                                                                 | 02 | ANIMAL HUSBANDRY AND FISH | NT V 5  | 01/08/2022 | 25340  | 12184 | ASSISTANT DIRECTOR,ASSISTANT    | 6901 | DIRECTOR AND WARDEN,        |
| DIRECTOR, FISHERIES, MANSA,MANSA FISHERIES,PUNJAB,                                                          |    |                           |         |            |        |       |                                 |      |                             |
| VN082022040868 01/08/2022 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |    |                           |         |            |        |       |                                 |      |                             |
| 001 DIRECTION AND ADMINISTRATION                                                                            |    |                           |         |            |        |       |                                 |      |                             |
| 0000 00 NO DETAILED HEAD                                                                                    |    |                           |         |            |        |       |                                 |      |                             |
| 01 ADMINISTRATION                                                                                           | 23 | RURAL DEVELOPMENT AND PAN | NT V 7  | 01/08/2022 | 163028 | 12196 | BLOCK DEVELOPMENT AND PANCHAYAT | 7101 | DIRECTOR, RURAL DEVELOPMENT |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BUDHLADHA & PANCHAYATS,PUNJAB,                              |    |                           |         |            |        |       |                                 |      |                             |
| VN082022040869 01/08/2022 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |    |                           |         |            |        |       |                                 |      |                             |
| 001 DIRECTION AND ADMINISTRATION                                                                            |    |                           |         |            |        |       |                                 |      |                             |
| 0000 00 NO DETAILED HEAD                                                                                    |    |                           |         |            |        |       |                                 |      |                             |
| 01 ADMINISTRATION                                                                                           | 23 | RURAL DEVELOPMENT AND PAN | NT V 8  | 01/08/2022 | 80246  | 12195 | BLOCK DEVELOPMENT AND PANCHAYAT | 7101 | DIRECTOR, RURAL DEVELOPMENT |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR & PANCHAYATS,PUNJAB,                                 |    |                           |         |            |        |       |                                 |      |                             |
| VN082022040870 01/08/2022 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |    |                           |         |            |        |       |                                 |      |                             |
| 001 DIRECTION AND ADMINISTRATION                                                                            |    |                           |         |            |        |       |                                 |      |                             |
| 0000 00 NO DETAILED HEAD                                                                                    |    |                           |         |            |        |       |                                 |      |                             |
| 01 ADMINISTRATION                                                                                           | 23 | RURAL DEVELOPMENT AND PAN | NT V 9  | 01/08/2022 | 116518 | 12195 | BLOCK DEVELOPMENT AND PANCHAYAT | 7101 | DIRECTOR, RURAL DEVELOPMENT |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR & PANCHAYATS,PUNJAB,                                 |    |                           |         |            |        |       |                                 |      |                             |
| VN082022040871 01/08/2022 N DC10 A Pay and Allowances Vouchers 1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |    |                           |         |            |        |       |                                 |      |                             |
| 001 DIRECTION AND ADMINISTRATION                                                                            |    |                           |         |            |        |       |                                 |      |                             |
| 0000 00 NO DETAILED HEAD                                                                                    |    |                           |         |            |        |       |                                 |      |                             |
| 01 ADMINISTRATION                                                                                           | 23 | RURAL DEVELOPMENT AND PAN | NT V 10 | 01/08/2022 | 322594 | 12195 | BLOCK DEVELOPMENT AND PANCHAYAT | 7101 | DIRECTOR, RURAL DEVELOPMENT |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR & PANCHAYATS,PUNJAB,                                 |    |                           |         |            |        |       |                                 |      |                             |

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|------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|--------------------------------------|------------------------------------------------------------------------|
| VN082022040872                                                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1200 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                                                   |
|                                                                                                      |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                                        |
|                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                                                        |
| 01 SALARIES                                                                                          |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 11 | 04/08/2022                                                             |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BUDHLADHA & PANCHAYATS,PUNJAB,                       |            |   |      |   |                             |      |      | 167660                               | 12196 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT |
| VN082022040873                                                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1200 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                                                   |
|                                                                                                      |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                                        |
|                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                                                        |
| 01 SALARIES                                                                                          |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 12 | 04/08/2022                                                             |
| PROGRAMME, MANSA,MANSA DEVELOPMENT & PANCHAYATS,PUNJAB,                                              |            |   |      |   |                             |      |      | 75529                                | 12191 DEVELOPMENT OFFICER,WOMEN 7101 DIRECTOR, RURAL                   |
| VN082022040874                                                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1200 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                                                   |
|                                                                                                      |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                                        |
|                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                                                        |
| 01 SALARIES                                                                                          |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 13 | 04/08/2022                                                             |
| PROGRAMME, MANSA,MANSA DEVELOPMENT & PANCHAYATS,PUNJAB,                                              |            |   |      |   |                             |      |      | 97924                                | 12191 DEVELOPMENT OFFICER,WOMEN 7101 DIRECTOR, RURAL                   |
| VN082022040875                                                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1200 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                                                   |
|                                                                                                      |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                                        |
|                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                                                        |
| 01 SALARIES                                                                                          |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 14 | 04/08/2022                                                             |
| PROGRAMME, MANSA,MANSA DEVELOPMENT & PANCHAYATS,PUNJAB,                                              |            |   |      |   |                             |      |      | 75529                                | 12191 DEVELOPMENT OFFICER,WOMEN 7101 DIRECTOR, RURAL                   |
| VN082022070481                                                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1200 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                                                   |
|                                                                                                      |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                                        |
|                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                                                        |
| 01 SALARIES                                                                                          |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 15 | 11/08/2022                                                             |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA,MANSA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,      |            |   |      |   |                             |      |      | 29226                                | 12193 EXECUTIVE 7101                                                   |
| VN082022070482                                                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1200 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                                                   |
|                                                                                                      |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                                        |
|                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                                                        |
| 01 SALARIES                                                                                          |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 16 | 18/08/2022                                                             |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |            |   |      |   |                             |      |      | 53912                                | 12197 EXECUTIVE 7101                                                   |
| VN082022070483                                                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1200 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                                                   |
|                                                                                                      |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                                        |
|                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                                                        |
| 01 SALARIES                                                                                          |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 17 | 18/08/2022                                                             |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |            |   |      |   |                             |      |      | 61530                                | 12197 EXECUTIVE 7101                                                   |
| VN082022040866                                                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1200 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                                                   |
|                                                                                                      |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                                        |
|                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                                                        |
| 01 SALARIES                                                                                          |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 5  | 01/08/2022                                                             |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR & PANCHAYATS,PUNJAB,                          |            |   |      |   |                             |      |      | 80536                                | 12195 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT |
| VN082022040865                                                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1200 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                                                   |
|                                                                                                      |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                                        |
|                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                                                        |
| 01 SALARIES                                                                                          |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 4  | 01/08/2022                                                             |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR & PANCHAYATS,PUNJAB,                          |            |   |      |   |                             |      |      | 11192                                | 12195 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT |
| VN082022040864                                                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1200 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                                                   |
|                                                                                                      |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                                        |
|                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                                                        |
| 01 SALARIES                                                                                          |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 3  | 01/08/2022                                                             |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA,MANSA DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,      |            |   |      |   |                             |      |      | 107962                               | 12193 EXECUTIVE 7101                                                   |



[illegible]

|                                                        |            |   |      |   |                                 |                                  |         |                            |                                             |
|--------------------------------------------------------|------------|---|------|---|---------------------------------|----------------------------------|---------|----------------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                     |            |   |      |   |                                 |                                  |         |                            |                                             |
| VN082022040893                                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300                             | 2040    | TAXES ON SALES, TRADE ETC. | 00 NO SUB MAJOR HEAD                        |
|                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |         |                            |                                             |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |         |                            |                                             |
| 01 SALARIES                                            |            |   |      |   |                                 |                                  |         |                            |                                             |
| COMMISSIONER, PATIALA, PATIALA                         |            |   |      |   | 07 EXCISE AND TAXATION          |                                  | NT V 18 | 08/08/2022                 | 19114 13023 ASSISTANT EXCISE AND TAXATION   |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH           |            |   |      |   |                                 |                                  |         |                            | 1201 EXCISE AND TAXATION                    |
| VN082022040894                                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300                             | 2040    | TAXES ON SALES, TRADE ETC. | 00 NO SUB MAJOR HEAD                        |
|                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |         |                            |                                             |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |         |                            |                                             |
| 01 SALARIES                                            |            |   |      |   |                                 |                                  |         |                            |                                             |
| COMMISSIONER, PATIALA, PATIALA                         |            |   |      |   | 07 EXCISE AND TAXATION          |                                  | NT V 19 | 08/08/2022                 | 24192 13023 ASSISTANT EXCISE AND TAXATION   |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH           |            |   |      |   |                                 |                                  |         |                            | 1201 EXCISE AND TAXATION                    |
| VN082022040895                                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300                             | 2040    | TAXES ON SALES, TRADE ETC. | 00 NO SUB MAJOR HEAD                        |
|                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |         |                            |                                             |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |         |                            |                                             |
| 01 SALARIES                                            |            |   |      |   |                                 |                                  |         |                            |                                             |
| COMMISSIONER, PATIALA, PATIALA                         |            |   |      |   | 07 EXCISE AND TAXATION          |                                  | NT V 20 | 08/08/2022                 | 21461 13023 ASSISTANT EXCISE AND TAXATION   |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH           |            |   |      |   |                                 |                                  |         |                            | 1201 EXCISE AND TAXATION                    |
| VN082022040876                                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300                             | 2040    | TAXES ON SALES, TRADE ETC. | 00 NO SUB MAJOR HEAD                        |
|                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |         |                            |                                             |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |         |                            |                                             |
| 01 SALARIES                                            |            |   |      |   |                                 |                                  |         |                            |                                             |
| COMMISSIONER (APPEALS), PATIALA, PATIALA               |            |   |      |   | 07 EXCISE AND TAXATION          |                                  | NT V 1  | 01/08/2022                 | 59352 13032 DEPUTY EXCISE AND TAXATION      |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH           |            |   |      |   |                                 |                                  |         |                            | 1201 EXCISE AND TAXATION                    |
| VN082022040878                                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300                             | 2040    | TAXES ON SALES, TRADE ETC. | 00 NO SUB MAJOR HEAD                        |
|                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |         |                            |                                             |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |         |                            |                                             |
| 01 SALARIES                                            |            |   |      |   |                                 |                                  |         |                            |                                             |
| COMMISSIONER (ICC), SHAMBOO (EXPORT), PATIALA, PATIALA |            |   |      |   | 07 EXCISE AND TAXATION          |                                  | NT V 3  | 01/08/2022                 | 73248 13031 ASSISTANT EXCISE AND TAXATION   |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH           |            |   |      |   |                                 |                                  |         |                            | 1201 EXCISE AND TAXATION                    |
| VN082022040879                                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300                             | 2040    | TAXES ON SALES, TRADE ETC. | 00 NO SUB MAJOR HEAD                        |
|                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |         |                            |                                             |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |         |                            |                                             |
| 01 SALARIES                                            |            |   |      |   |                                 |                                  |         |                            |                                             |
| COMMISSIONER (ICC), SHAMBOO (EXPORT), PATIALA, PATIALA |            |   |      |   | 07 EXCISE AND TAXATION          |                                  | NT V 4  | 01/08/2022                 | 136728 13031 ASSISTANT EXCISE AND TAXATION  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH           |            |   |      |   |                                 |                                  |         |                            | 1201 EXCISE AND TAXATION                    |
| VN082022040880                                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300                             | 2040    | TAXES ON SALES, TRADE ETC. | 00 NO SUB MAJOR HEAD                        |
|                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |         |                            |                                             |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |         |                            |                                             |
| 01 SALARIES                                            |            |   |      |   |                                 |                                  |         |                            |                                             |
| COMMISSIONER (ICC), SHAMBOO (EXPORT), PATIALA, PATIALA |            |   |      |   | 07 EXCISE AND TAXATION          |                                  | NT V 5  | 01/08/2022                 | 78712 13031 ASSISTANT EXCISE AND TAXATION   |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH           |            |   |      |   |                                 |                                  |         |                            | 1201 EXCISE AND TAXATION                    |
| VN082022040881                                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300                             | 2040    | TAXES ON SALES, TRADE ETC. | 00 NO SUB MAJOR HEAD                        |
|                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |         |                            |                                             |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |         |                            |                                             |
| 01 SALARIES                                            |            |   |      |   |                                 |                                  |         |                            |                                             |
| COMMISSIONER, PATIALA, PATIALA                         |            |   |      |   | 07 EXCISE AND TAXATION          |                                  | NT V 6  | 01/08/2022                 | 167724 13025 DEPUTY EXCISE AND TAXATION     |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH           |            |   |      |   |                                 |                                  |         |                            | 1201 EXCISE AND TAXATION                    |
| VN082022040882                                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300                             | 2040    | TAXES ON SALES, TRADE ETC. | 00 NO SUB MAJOR HEAD                        |
|                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |         |                            |                                             |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |         |                            |                                             |
| 01 SALARIES                                            |            |   |      |   |                                 |                                  |         |                            |                                             |
| COMMISSIONER, PATIALA, PATIALA                         |            |   |      |   | 07 EXCISE AND TAXATION          |                                  | NT V 7  | 01/08/2022                 | 95844 13025 DEPUTY EXCISE AND TAXATION      |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH           |            |   |      |   |                                 |                                  |         |                            | 1201 EXCISE AND TAXATION                    |
| VN082022040883                                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300                             | 2040    | TAXES ON SALES, TRADE ETC. | 00 NO SUB MAJOR HEAD                        |
|                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |         |                            |                                             |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |         |                            |                                             |
| 01 SALARIES                                            |            |   |      |   |                                 |                                  |         |                            |                                             |
| COMMISSIONER, PATIALA, PATIALA                         |            |   |      |   | 07 EXCISE AND TAXATION          |                                  | NT V 8  | 01/08/2022                 | 2084962 13023 ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH           |            |   |      |   |                                 |                                  |         |                            | 1201 EXCISE AND TAXATION                    |
| VN082022070667                                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300                             | 2040    | TAXES ON SALES, TRADE ETC. | 00 NO SUB MAJOR HEAD                        |
|                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |         |                            |                                             |
|                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |         |                            |                                             |
| 01 SALARIES                                            |            |   |      |   |                                 |                                  |         |                            |                                             |
|                                                        |            |   |      |   | 07 EXCISE AND TAXATION          |                                  | NT V 21 | 11/08/2022                 | 2312 13031 ASSISTANT EXCISE AND TAXATION    |

|                                                                                                         |  |  |  |  |  |  |  |  |  |                                                            |         |            |              |                                                           |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|------------------------------------------------------------|---------|------------|--------------|-----------------------------------------------------------|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                      |  |  |  |  |  |  |  |  |  | 1201 EXCISE AND TAXATION                                   |         |            |              |                                                           |  |  |  |  |  |
| COMMISSIONER (ICC), SHAMBOO (EXPORT),PATIALA,PATIALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH      |  |  |  |  |  |  |  |  |  |                                                            |         |            |              |                                                           |  |  |  |  |  |
| VN082022070668 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC.     |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                       |         |            |              |                                                           |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                           |         |            |              |                                                           |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |  |  |  |  |  |                                                            |         |            |              |                                                           |  |  |  |  |  |
| 01 SALARIES<br>COMMISSIONER,PATIALA,PATIALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH               |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION                                     | NT V 22 | 12/08/2022 | 557735 13023 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |  |  |  |  |
| VN082022040877 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC.     |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                       |         |            |              |                                                           |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                           |         |            |              |                                                           |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |  |  |  |  |  |                                                            |         |            |              |                                                           |  |  |  |  |  |
| 01 SALARIES<br>COMMISSIONER,PATIALA,PATIALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH               |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION                                     | NT V 2  | 01/08/2022 | 361898 13023 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |  |  |  |  |
| VN082022040889 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2040 TAXES ON SALES, TRADE ETC.     |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                                       |         |            |              |                                                           |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                           |         |            |              |                                                           |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |  |  |  |  |  |                                                            |         |            |              |                                                           |  |  |  |  |  |
| 01 SALARIES<br>COMMISSIONER,PATIALA,PATIALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH               |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION                                     | NT V 14 | 04/08/2022 | 774856 13023 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |  |  |  |  |
| VN082022068226 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE |  |  |  |  |  |  |  |  |  | 99 NO SUB MAJOR HEAD                                       |         |            |              |                                                           |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |  |  |  |  |  |  | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |         |            |              |                                                           |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                |  |  |  |  |  |  |  |  |  |                                                            |         |            |              |                                                           |  |  |  |  |  |
| 01 SALARIES<br>COMMISSIONER,PATIALA,PATIALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH               |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION                                     | NT V 1  | 01/08/2022 | 161416 13023 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |  |  |  |  |
| VN082022068227 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE |  |  |  |  |  |  |  |  |  | 99 NO SUB MAJOR HEAD                                       |         |            |              |                                                           |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |  |  |  |  |  |  | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |         |            |              |                                                           |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                |  |  |  |  |  |  |  |  |  |                                                            |         |            |              |                                                           |  |  |  |  |  |
| 01 SALARIES<br>COMMISSIONER,PATIALA,PATIALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH               |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION                                     | NT V 2  | 01/08/2022 | 225740 13023 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |  |  |  |  |
| VN082022068228 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE |  |  |  |  |  |  |  |  |  | 99 NO SUB MAJOR HEAD                                       |         |            |              |                                                           |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |  |  |  |  |  |  | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |         |            |              |                                                           |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                |  |  |  |  |  |  |  |  |  |                                                            |         |            |              |                                                           |  |  |  |  |  |
| 01 SALARIES<br>COMMISSIONER,PATIALA,PATIALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH               |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION                                     | NT V 3  | 01/08/2022 | 183136 13023 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |  |  |  |  |
| VN082022068229 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE |  |  |  |  |  |  |  |  |  | 99 NO SUB MAJOR HEAD                                       |         |            |              |                                                           |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |  |  |  |  |  |  | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |         |            |              |                                                           |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                |  |  |  |  |  |  |  |  |  |                                                            |         |            |              |                                                           |  |  |  |  |  |
| 01 SALARIES<br>COMMISSIONER,PATIALA,PATIALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH               |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION                                     | NT V 4  | 01/08/2022 | 146072 13023 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |  |  |  |  |
| VN082022068230 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE |  |  |  |  |  |  |  |  |  | 99 NO SUB MAJOR HEAD                                       |         |            |              |                                                           |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |  |  |  |  |  |  | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |         |            |              |                                                           |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                |  |  |  |  |  |  |  |  |  |                                                            |         |            |              |                                                           |  |  |  |  |  |
| 01 SALARIES<br>COMMISSIONER,PATIALA,PATIALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH               |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION                                     | NT V 5  | 01/08/2022 | 141940 13023 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |  |  |  |  |
| VN082022068231 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE |  |  |  |  |  |  |  |  |  | 99 NO SUB MAJOR HEAD                                       |         |            |              |                                                           |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |  |  |  |  |  |  | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |         |            |              |                                                           |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                |  |  |  |  |  |  |  |  |  |                                                            |         |            |              |                                                           |  |  |  |  |  |
| 01 SALARIES<br>COMMISSIONER,PATIALA,PATIALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH               |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION                                     | NT V 6  | 01/08/2022 | 85920 13023  | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |  |  |  |  |
| VN082022068281 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE |  |  |  |  |  |  |  |  |  | 99 NO SUB MAJOR HEAD                                       |         |            |              |                                                           |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |  |  |  |  |  |  | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |         |            |              |                                                           |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                |  |  |  |  |  |  |  |  |  |                                                            |         |            |              |                                                           |  |  |  |  |  |
| 01 SALARIES<br>COMMISSIONER,PATIALA,PATIALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH               |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION                                     | NT V 56 | 05/08/2022 | 234180 13023 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |  |  |  |  |
| VN082022068282 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE |  |  |  |  |  |  |  |  |  | 99 NO SUB MAJOR HEAD                                       |         |            |              |                                                           |  |  |  |  |  |
|                                                                                                         |  |  |  |  |  |  |  |  |  | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |         |            |              |                                                           |  |  |  |  |  |



|                                                                                           |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
|-------------------------------------------------------------------------------------------|------------|---|------|-------------------------------|------------------------|-------------------------------------|------------------------------------------------------------|----------------------|-----------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                        |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 01 DIRECTION AND ADMINISTRATION                                                           |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 0000 99 NO DETAILED HEAD                                                                  |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 01 SALARIES<br>COMMISSIONER,PATIALA,PATIALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |                               | 07 EXCISE AND TAXATION | NT V 57                             | 08/08/2022                                                 | 83445 13023          | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022068283                                                                            | 01/08/2022 | N | DC10 | A Pay and Allowances Vouchers | 1300                   | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |                                                           |
| 01 DIRECTION AND ADMINISTRATION                                                           |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 0000 99 NO DETAILED HEAD                                                                  |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 01 SALARIES<br>COMMISSIONER,PATIALA,PATIALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |                               | 07 EXCISE AND TAXATION | NT V 58                             | 08/08/2022                                                 | 155554 13023         | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022068286                                                                            | 01/08/2022 | N | DC10 | A Pay and Allowances Vouchers | 1300                   | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |                                                           |
| 01 DIRECTION AND ADMINISTRATION                                                           |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 0000 99 NO DETAILED HEAD                                                                  |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 01 SALARIES<br>COMMISSIONER,PATIALA,PATIALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |                               | 07 EXCISE AND TAXATION | NT V 61                             | 09/08/2022                                                 | 76953 13023          | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022068287                                                                            | 01/08/2022 | N | DC10 | A Pay and Allowances Vouchers | 1300                   | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |                                                           |
| 01 DIRECTION AND ADMINISTRATION                                                           |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 0000 99 NO DETAILED HEAD                                                                  |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 01 SALARIES<br>COMMISSIONER,PATIALA,PATIALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |                               | 07 EXCISE AND TAXATION | NT V 62                             | 09/08/2022                                                 | 111401 13023         | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022068288                                                                            | 01/08/2022 | N | DC10 | A Pay and Allowances Vouchers | 1300                   | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |                                                           |
| 01 DIRECTION AND ADMINISTRATION                                                           |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 0000 99 NO DETAILED HEAD                                                                  |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 01 SALARIES<br>COMMISSIONER,PATIALA,PATIALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |                               | 07 EXCISE AND TAXATION | NT V 63                             | 09/08/2022                                                 | 20267 13023          | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022068289                                                                            | 01/08/2022 | N | DC10 | A Pay and Allowances Vouchers | 1300                   | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |                                                           |
| 01 DIRECTION AND ADMINISTRATION                                                           |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 0000 99 NO DETAILED HEAD                                                                  |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 01 SALARIES<br>COMMISSIONER,PATIALA,PATIALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |                               | 07 EXCISE AND TAXATION | NT V 64                             | 09/08/2022                                                 | 21547 13023          | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022068191                                                                            | 01/08/2022 | N | DC10 | A Pay and Allowances Vouchers | 1300                   | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |                                                           |
| 01 DIRECTION AND ADMINISTRATION                                                           |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 0000 99 NO DETAILED HEAD                                                                  |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 01 SALARIES<br>COMMISSIONER,PATIALA,PATIALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |                               | 07 EXCISE AND TAXATION | NT V 121                            | 18/08/2022                                                 | 131098 13023         | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022068192                                                                            | 01/08/2022 | N | DC10 | A Pay and Allowances Vouchers | 1300                   | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |                                                           |
| 01 DIRECTION AND ADMINISTRATION                                                           |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 0000 99 NO DETAILED HEAD                                                                  |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 01 SALARIES<br>COMMISSIONER,PATIALA,PATIALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |                               | 07 EXCISE AND TAXATION | NT V 122                            | 22/08/2022                                                 | 85899 13023          | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022068232                                                                            | 01/08/2022 | N | DC10 | A Pay and Allowances Vouchers | 1300                   | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |                                                           |
| 01 DIRECTION AND ADMINISTRATION                                                           |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 0000 99 NO DETAILED HEAD                                                                  |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 01 SALARIES<br>COMMISSIONER,PATIALA,PATIALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |                               | 07 EXCISE AND TAXATION | NT V 7                              | 01/08/2022                                                 | 53236 13023          | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022068233                                                                            | 01/08/2022 | N | DC10 | A Pay and Allowances Vouchers | 1300                   | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |                                                           |
| 01 DIRECTION AND ADMINISTRATION                                                           |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 0000 99 NO DETAILED HEAD                                                                  |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 01 SALARIES<br>COMMISSIONER,PATIALA,PATIALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |                               | 07 EXCISE AND TAXATION | NT V 8                              | 01/08/2022                                                 | 48376 13023          | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022068234                                                                            | 01/08/2022 | N | DC10 | A Pay and Allowances Vouchers | 1300                   | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |                                                           |
| 01 DIRECTION AND ADMINISTRATION                                                           |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 0000 99 NO DETAILED HEAD                                                                  |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 01 SALARIES<br>COMMISSIONER,PATIALA,PATIALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |                               | 07 EXCISE AND TAXATION | NT V 9                              | 01/08/2022                                                 | 329228 13023         | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |







|                                                                                               |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
|-----------------------------------------------------------------------------------------------|------------|---|------|-------------------------------|------------------------|-------------------------------------|------------------------------------------------------------|----------------------|-----------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                            |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 01 DIRECTION AND ADMINISTRATION                                                               |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 0000 99 NO DETAILED HEAD                                                                      |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 01 SALARIES<br>COMMISSIONER, PATIALA, PATIALA<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |                               | 07 EXCISE AND TAXATION | NT V 38                             | 02/08/2022                                                 | 7347113 13023        | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022068260                                                                                | 01/08/2022 | N | DC10 | A Pay and Allowances Vouchers | 1300                   | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |                                                           |
| 01 DIRECTION AND ADMINISTRATION                                                               |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 0000 99 NO DETAILED HEAD                                                                      |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 01 SALARIES<br>COMMISSIONER, PATIALA, PATIALA<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |                               | 07 EXCISE AND TAXATION | NT V 35                             | 02/08/2022                                                 | 291689 13023         | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022068261                                                                                | 01/08/2022 | N | DC10 | A Pay and Allowances Vouchers | 1300                   | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |                                                           |
| 01 DIRECTION AND ADMINISTRATION                                                               |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 0000 99 NO DETAILED HEAD                                                                      |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 01 SALARIES<br>COMMISSIONER, PATIALA, PATIALA<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |                               | 07 EXCISE AND TAXATION | NT V 36                             | 02/08/2022                                                 | 1763802 13023        | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022068264                                                                                | 01/08/2022 | N | DC10 | A Pay and Allowances Vouchers | 1300                   | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |                                                           |
| 01 DIRECTION AND ADMINISTRATION                                                               |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 0000 99 NO DETAILED HEAD                                                                      |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 01 SALARIES<br>COMMISSIONER, PATIALA, PATIALA<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |                               | 07 EXCISE AND TAXATION | NT V 39                             | 02/08/2022                                                 | 2060955 13023        | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022068265                                                                                | 01/08/2022 | N | DC10 | A Pay and Allowances Vouchers | 1300                   | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |                                                           |
| 01 DIRECTION AND ADMINISTRATION                                                               |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 0000 99 NO DETAILED HEAD                                                                      |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 01 SALARIES<br>COMMISSIONER, PATIALA, PATIALA<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |                               | 07 EXCISE AND TAXATION | NT V 40                             | 02/08/2022                                                 | 58812 13023          | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022068266                                                                                | 01/08/2022 | N | DC10 | A Pay and Allowances Vouchers | 1300                   | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |                                                           |
| 01 DIRECTION AND ADMINISTRATION                                                               |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 0000 99 NO DETAILED HEAD                                                                      |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 01 SALARIES<br>COMMISSIONER, PATIALA, PATIALA<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |                               | 07 EXCISE AND TAXATION | NT V 41                             | 02/08/2022                                                 | 143120 13023         | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022068267                                                                                | 01/08/2022 | N | DC10 | A Pay and Allowances Vouchers | 1300                   | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |                                                           |
| 01 DIRECTION AND ADMINISTRATION                                                               |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 0000 99 NO DETAILED HEAD                                                                      |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 01 SALARIES<br>COMMISSIONER, PATIALA, PATIALA<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |                               | 07 EXCISE AND TAXATION | NT V 42                             | 02/08/2022                                                 | 516480 13023         | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022068268                                                                                | 01/08/2022 | N | DC10 | A Pay and Allowances Vouchers | 1300                   | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |                                                           |
| 01 DIRECTION AND ADMINISTRATION                                                               |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 0000 99 NO DETAILED HEAD                                                                      |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 01 SALARIES<br>COMMISSIONER, PATIALA, PATIALA<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |                               | 07 EXCISE AND TAXATION | NT V 43                             | 02/08/2022                                                 | 13583 13023          | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022068269                                                                                | 01/08/2022 | N | DC10 | A Pay and Allowances Vouchers | 1300                   | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |                                                           |
| 01 DIRECTION AND ADMINISTRATION                                                               |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 0000 99 NO DETAILED HEAD                                                                      |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 01 SALARIES<br>COMMISSIONER, PATIALA, PATIALA<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |                               | 07 EXCISE AND TAXATION | NT V 44                             | 02/08/2022                                                 | 48756 13023          | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022068270                                                                                | 01/08/2022 | N | DC10 | A Pay and Allowances Vouchers | 1300                   | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |                                                           |
| 01 DIRECTION AND ADMINISTRATION                                                               |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 0000 99 NO DETAILED HEAD                                                                      |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 01 SALARIES<br>COMMISSIONER, PATIALA, PATIALA<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |                               | 07 EXCISE AND TAXATION | NT V 45                             | 02/08/2022                                                 | 407632 13023         | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022068271                                                                                | 01/08/2022 | N | DC10 | A Pay and Allowances Vouchers | 1300                   | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD |                                                           |
| 01 DIRECTION AND ADMINISTRATION                                                               |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 0000 99 NO DETAILED HEAD                                                                      |            |   |      |                               |                        |                                     |                                                            |                      |                                                           |
| 01 SALARIES<br>COMMISSIONER, PATIALA, PATIALA<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |                               | 07 EXCISE AND TAXATION | NT V 46                             | 02/08/2022                                                 | 78287 13023          | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |

| VCHR_DATA_0822.TXT                           |            |   |      |   |                                 |       |      |                                |                                                            |                   |                     |                                                                         |
|----------------------------------------------|------------|---|------|---|---------------------------------|-------|------|--------------------------------|------------------------------------------------------------|-------------------|---------------------|-------------------------------------------------------------------------|
| VN082022068272                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300  | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |                   | 99                  | NO SUB MAJOR HEAD                                                       |
|                                              |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |       |      |                                |                                                            |                   |                     |                                                                         |
|                                              |            |   |      |   | 0000 99 NO DETAILED HEAD        |       |      |                                |                                                            |                   |                     |                                                                         |
| 01 SALARIES                                  |            |   |      |   |                                 |       |      |                                | 07 EXCISE AND TAXATION                                     | NT V 47           | 03/08/2022          | 132928 13023 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION  |
| COMMISSIONER, PATIALA, PATIALA               |            |   |      |   |                                 |       |      |                                |                                                            |                   |                     |                                                                         |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                 |       |      |                                |                                                            |                   |                     |                                                                         |
| VN082022068273                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300  | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |                   | 99                  | NO SUB MAJOR HEAD                                                       |
|                                              |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |       |      |                                |                                                            |                   |                     |                                                                         |
|                                              |            |   |      |   | 0000 99 NO DETAILED HEAD        |       |      |                                |                                                            |                   |                     |                                                                         |
| 01 SALARIES                                  |            |   |      |   |                                 |       |      |                                | 07 EXCISE AND TAXATION                                     | NT V 48           | 03/08/2022          | 65604 13023 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION   |
| COMMISSIONER, PATIALA, PATIALA               |            |   |      |   |                                 |       |      |                                |                                                            |                   |                     |                                                                         |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                 |       |      |                                |                                                            |                   |                     |                                                                         |
| VN082022068274                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300  | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |                   | 99                  | NO SUB MAJOR HEAD                                                       |
|                                              |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |       |      |                                |                                                            |                   |                     |                                                                         |
|                                              |            |   |      |   | 0000 99 NO DETAILED HEAD        |       |      |                                |                                                            |                   |                     |                                                                         |
| 01 SALARIES                                  |            |   |      |   |                                 |       |      |                                | 07 EXCISE AND TAXATION                                     | NT V 49           | 03/08/2022          | 43716 13023 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION   |
| COMMISSIONER, PATIALA, PATIALA               |            |   |      |   |                                 |       |      |                                |                                                            |                   |                     |                                                                         |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                 |       |      |                                |                                                            |                   |                     |                                                                         |
| REF_VCHR_NO                                  | ACC_MNTH_Y | A | DEAL | V | CATG                            | TRY_C | MJR_ | MJR_HEAD_DESC                  |                                                            |                   |                     | SM SM_HEAD_DESC                                                         |
|                                              |            |   |      |   | SU SUB_HEAD_DESC                |       |      |                                | MIN                                                        | MIN_DESC          |                     |                                                                         |
|                                              |            |   |      |   | BDGT DT DTL_HEAD_DESC           |       |      |                                |                                                            |                   |                     |                                                                         |
| SO                                           | SOE_DESC   |   |      |   |                                 |       |      |                                | GR                                                         | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME<br>CCO_ CCO                                         |
| -----                                        |            |   |      |   |                                 |       |      |                                |                                                            |                   |                     |                                                                         |
| -----                                        |            |   |      |   |                                 |       |      |                                |                                                            |                   |                     |                                                                         |
| -----                                        |            |   |      |   |                                 |       |      |                                |                                                            |                   |                     |                                                                         |
| -----                                        |            |   |      |   |                                 |       |      |                                |                                                            |                   |                     |                                                                         |
| -----                                        |            |   |      |   |                                 |       |      |                                |                                                            |                   |                     |                                                                         |
| -----                                        |            |   |      |   |                                 |       |      |                                |                                                            |                   |                     |                                                                         |
| -----                                        |            |   |      |   |                                 |       |      |                                |                                                            |                   |                     |                                                                         |
| -----                                        |            |   |      |   |                                 |       |      |                                |                                                            |                   |                     |                                                                         |
| -----                                        |            |   |      |   |                                 |       |      |                                |                                                            |                   |                     |                                                                         |
| VN082022068275                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300  | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |                   | 99                  | NO SUB MAJOR HEAD                                                       |
|                                              |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |       |      |                                |                                                            |                   |                     |                                                                         |
|                                              |            |   |      |   | 0000 99 NO DETAILED HEAD        |       |      |                                |                                                            |                   |                     |                                                                         |
| 01 SALARIES                                  |            |   |      |   |                                 |       |      |                                | 07 EXCISE AND TAXATION                                     | NT V 50           | 04/08/2022          | 171256 13023 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION  |
| COMMISSIONER, PATIALA, PATIALA               |            |   |      |   |                                 |       |      |                                |                                                            |                   |                     |                                                                         |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                 |       |      |                                |                                                            |                   |                     |                                                                         |
| VN082022068276                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300  | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |                   | 99                  | NO SUB MAJOR HEAD                                                       |
|                                              |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |       |      |                                |                                                            |                   |                     |                                                                         |
|                                              |            |   |      |   | 0000 99 NO DETAILED HEAD        |       |      |                                |                                                            |                   |                     |                                                                         |
| 01 SALARIES                                  |            |   |      |   |                                 |       |      |                                | 07 EXCISE AND TAXATION                                     | NT V 51           | 04/08/2022          | 506204 13023 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION  |
| COMMISSIONER, PATIALA, PATIALA               |            |   |      |   |                                 |       |      |                                |                                                            |                   |                     |                                                                         |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                 |       |      |                                |                                                            |                   |                     |                                                                         |
| VN082022068277                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300  | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |                   | 99                  | NO SUB MAJOR HEAD                                                       |
|                                              |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |       |      |                                |                                                            |                   |                     |                                                                         |
|                                              |            |   |      |   | 0000 99 NO DETAILED HEAD        |       |      |                                |                                                            |                   |                     |                                                                         |
| 01 SALARIES                                  |            |   |      |   |                                 |       |      |                                | 07 EXCISE AND TAXATION                                     | NT V 52           | 04/08/2022          | 520178 13023 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION  |
| COMMISSIONER, PATIALA, PATIALA               |            |   |      |   |                                 |       |      |                                |                                                            |                   |                     |                                                                         |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                 |       |      |                                |                                                            |                   |                     |                                                                         |
| VN082022068278                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300  | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |                   | 99                  | NO SUB MAJOR HEAD                                                       |
|                                              |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |       |      |                                |                                                            |                   |                     |                                                                         |
|                                              |            |   |      |   | 0000 99 NO DETAILED HEAD        |       |      |                                |                                                            |                   |                     |                                                                         |
| 01 SALARIES                                  |            |   |      |   |                                 |       |      |                                | 07 EXCISE AND TAXATION                                     | NT V 53           | 04/08/2022          | 1390384 13023 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| COMMISSIONER, PATIALA, PATIALA               |            |   |      |   |                                 |       |      |                                |                                                            |                   |                     |                                                                         |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                 |       |      |                                |                                                            |                   |                     |                                                                         |
| VN082022068279                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300  | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |                   | 99                  | NO SUB MAJOR HEAD                                                       |
|                                              |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |       |      |                                |                                                            |                   |                     |                                                                         |
|                                              |            |   |      |   | 0000 99 NO DETAILED HEAD        |       |      |                                |                                                            |                   |                     |                                                                         |
| 01 SALARIES                                  |            |   |      |   |                                 |       |      |                                | 07 EXCISE AND TAXATION                                     | NT V 54           | 04/08/2022          | 93616 13023 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION   |
| COMMISSIONER, PATIALA, PATIALA               |            |   |      |   |                                 |       |      |                                |                                                            |                   |                     |                                                                         |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                 |       |      |                                |                                                            |                   |                     |                                                                         |
| VN082022068280                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300  | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX                                     |                   | 99                  | NO SUB MAJOR HEAD                                                       |



|                                                                                                                                                                                      |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PATIALA, PATIALA                                                                                                                                                       |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                                                                         |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 55 04/08/2022 693888 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022068246 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PATIALA, PATIALA                                                                                                                                                       |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                                                                         |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 21 01/08/2022 135892 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022068247 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PATIALA, PATIALA                                                                                                                                                       |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                                                                         |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 22 01/08/2022 276756 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION                                                                        |  |  |  |  |  |  |  |  |  |
| VN082022068251 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PATIALA, PATIALA                                                                                                                                                       |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                                                                         |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 26 01/08/2022 1172970 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022068262 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PATIALA, PATIALA                                                                                                                                                       |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                                                                         |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 37 02/08/2022 2315442 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022068284 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PATIALA, PATIALA                                                                                                                                                       |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                                                                         |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 59 08/08/2022 18461 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022027959 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2205 ART AND CULTURE 102 PROMOTION OF ARTS AND CULTURE 00 NO SUB MAJOR HEAD                                      |  |  |  |  |  |  |  |  |  |
| 02 STRENGTHENING OF CULTURAL AFFAIRS                                                                                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| 28 TOURISM AND CULTURAL AFFA NT V 1 01/08/2022 554288 13739 CURATOR MUSEUM, PATIALA, PATIALA 4301 DIRECTOR, TOURISM, CULTURAL                                                        |  |  |  |  |  |  |  |  |  |
| AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH                                                                                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022027960 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2205 ART AND CULTURE 102 PROMOTION OF ARTS AND CULTURE 00 NO SUB MAJOR HEAD                                      |  |  |  |  |  |  |  |  |  |
| 02 STRENGTHENING OF CULTURAL AFFAIRS                                                                                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| 28 TOURISM AND CULTURAL AFFA NT V 2 01/08/2022 965264 13739 CURATOR MUSEUM, PATIALA, PATIALA 4301 DIRECTOR, TOURISM, CULTURAL                                                        |  |  |  |  |  |  |  |  |  |
| AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH                                                                                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022027961 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2205 ART AND CULTURE 102 PROMOTION OF ARTS AND CULTURE 00 NO SUB MAJOR HEAD                                      |  |  |  |  |  |  |  |  |  |
| 02 STRENGTHENING OF CULTURAL AFFAIRS                                                                                                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| 28 TOURISM AND CULTURAL AFFA NT V 3 01/08/2022 591388 13739 CURATOR MUSEUM, PATIALA, PATIALA 4301 DIRECTOR, TOURISM, CULTURAL                                                        |  |  |  |  |  |  |  |  |  |
| AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH                                                                                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022027971 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2205 ART AND CULTURE 105 PUBLIC LIBRARIES 00 NO SUB MAJOR HEAD                                                   |  |  |  |  |  |  |  |  |  |
| 01 PUBLIC LIBRARIES                                                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| LIBRARY, PATIALA, PATIALA                                                                                                                                                            |  |  |  |  |  |  |  |  |  |
| CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION NT V 13 09/08/2022 40916 13345 CHIEF LIBRARIAN, CENTRAL STATE 4301 DIRECTOR, TOURISM,                                                                                   |  |  |  |  |  |  |  |  |  |
| VN082022027963 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2205 ART AND CULTURE 105 PUBLIC LIBRARIES 00 NO SUB MAJOR HEAD                                                   |  |  |  |  |  |  |  |  |  |
| 01 PUBLIC LIBRARIES                                                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                                                          |  |  |  |  |  |  |  |  |  |
| LIBRARY, PATIALA, PATIALA                                                                                                                                                            |  |  |  |  |  |  |  |  |  |
| CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 05 EDUCATION NT V 5 01/08/2022 312296 13345 CHIEF LIBRARIAN, CENTRAL STATE 4301 DIRECTOR, TOURISM,                                                                                   |  |  |  |  |  |  |  |  |  |

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|                                                          |            |   |      |   |                                                                                             |      |      |                 |                                   |                      |
|----------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------------------------------|------|------|-----------------|-----------------------------------|----------------------|
| VN082022027964                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                 | 1300 | 2205 | ART AND CULTURE | 105 PUBLIC LIBRARIES              | 00 NO SUB MAJOR HEAD |
|                                                          |            |   |      |   | 01 PUBLIC LIBRARIES                                                                         |      |      |                 |                                   |                      |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                    |      |      |                 |                                   |                      |
| 01 SALARIES                                              |            |   |      |   |                                                                                             |      |      |                 |                                   |                      |
| LIBRARY, PATIALA,PATIALA                                 |            |   |      |   | 05 EDUCATION NT V 6 01/08/2022 226848 13345 CHIEF LIBRARIAN,CENTRAL STATE                   |      |      |                 |                                   |                      |
| CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH |            |   |      |   | 4301 DIRECTOR, TOURISM,                                                                     |      |      |                 |                                   |                      |
| VN082022027965                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                 | 1300 | 2205 | ART AND CULTURE | 105 PUBLIC LIBRARIES              | 00 NO SUB MAJOR HEAD |
|                                                          |            |   |      |   | 01 PUBLIC LIBRARIES                                                                         |      |      |                 |                                   |                      |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                    |      |      |                 |                                   |                      |
| 01 SALARIES                                              |            |   |      |   |                                                                                             |      |      |                 |                                   |                      |
| LIBRARY, PATIALA,PATIALA                                 |            |   |      |   | 05 EDUCATION NT V 7 01/08/2022 43572 13345 CHIEF LIBRARIAN,CENTRAL STATE                    |      |      |                 |                                   |                      |
| CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH |            |   |      |   | 4301 DIRECTOR, TOURISM,                                                                     |      |      |                 |                                   |                      |
| VN082022027962                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                 | 1300 | 2205 | ART AND CULTURE | 102 PROMOTION OF ARTS AND CULTURE | 00 NO SUB MAJOR HEAD |
|                                                          |            |   |      |   | 02 STRENGTHENING OF CULTURAL AFFAIRS                                                        |      |      |                 |                                   |                      |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                    |      |      |                 |                                   |                      |
| 01 SALARIES                                              |            |   |      |   |                                                                                             |      |      |                 |                                   |                      |
| AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH          |            |   |      |   | 28 TOURISM AND CULTURAL AFFA NT V 4 01/08/2022 25500 13739 CURATOR MUSEUM,PATIALA,PATIALA   |      |      |                 |                                   |                      |
|                                                          |            |   |      |   | 4301 DIRECTOR, TOURISM, CULTURAL                                                            |      |      |                 |                                   |                      |
| VN082022016133                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                 | 1300 | 2211 | FAMILY WELFARE  | 101 RURAL FAMILY WELFARE SERVICES | 00 NO SUB MAJOR HEAD |
|                                                          |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES                                                            |      |      |                 |                                   |                      |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                    |      |      |                 |                                   |                      |
| 01 SALARIES                                              |            |   |      |   |                                                                                             |      |      |                 |                                   |                      |
| HEALTH CENTRE, KAULI,PATIALA                             |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 10 01/08/2022 65100 13415 SENIOR MEDICAL OFFICER,PRIMARY  |      |      |                 |                                   |                      |
| WELFARE,PUNJAB,                                          |            |   |      |   | 4501 DIRECTOR, HEALTH & FAMILY                                                              |      |      |                 |                                   |                      |
| VN082022016134                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                 | 1300 | 2211 | FAMILY WELFARE  | 101 RURAL FAMILY WELFARE SERVICES | 00 NO SUB MAJOR HEAD |
|                                                          |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES                                                            |      |      |                 |                                   |                      |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                    |      |      |                 |                                   |                      |
| 01 SALARIES                                              |            |   |      |   |                                                                                             |      |      |                 |                                   |                      |
| HEALTH CENTRE, KAULI,PATIALA                             |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 11 01/08/2022 604000 13415 SENIOR MEDICAL OFFICER,PRIMARY |      |      |                 |                                   |                      |
| WELFARE,PUNJAB,                                          |            |   |      |   | 4501 DIRECTOR, HEALTH & FAMILY                                                              |      |      |                 |                                   |                      |
| VN082022016138                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                 | 1300 | 2211 | FAMILY WELFARE  | 101 RURAL FAMILY WELFARE SERVICES | 00 NO SUB MAJOR HEAD |
|                                                          |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES                                                            |      |      |                 |                                   |                      |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                    |      |      |                 |                                   |                      |
| 01 SALARIES                                              |            |   |      |   |                                                                                             |      |      |                 |                                   |                      |
| HARPALPUR,PATIALA                                        |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 15 01/08/2022 473568 13688 SR. MEDICAL OFFICER,I/C PHC,   |      |      |                 |                                   |                      |
| FAMILY WELFARE,PUNJAB,                                   |            |   |      |   | 4501 DIRECTOR, HEALTH &                                                                     |      |      |                 |                                   |                      |
| VN082022016140                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                 | 1300 | 2211 | FAMILY WELFARE  | 101 RURAL FAMILY WELFARE SERVICES | 00 NO SUB MAJOR HEAD |
|                                                          |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES                                                            |      |      |                 |                                   |                      |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                    |      |      |                 |                                   |                      |
| 01 SALARIES                                              |            |   |      |   |                                                                                             |      |      |                 |                                   |                      |
| HARPALPUR,PATIALA                                        |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 17 01/08/2022 58756 13688 SR. MEDICAL OFFICER,I/C PHC,    |      |      |                 |                                   |                      |
| FAMILY WELFARE,PUNJAB,                                   |            |   |      |   | 4501 DIRECTOR, HEALTH &                                                                     |      |      |                 |                                   |                      |
| VN082022016141                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                 | 1300 | 2211 | FAMILY WELFARE  | 101 RURAL FAMILY WELFARE SERVICES | 00 NO SUB MAJOR HEAD |
|                                                          |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES                                                            |      |      |                 |                                   |                      |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                    |      |      |                 |                                   |                      |
| 01 SALARIES                                              |            |   |      |   |                                                                                             |      |      |                 |                                   |                      |
| HARPALPUR,PATIALA                                        |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 18 01/08/2022 209346 13688 SR. MEDICAL OFFICER,I/C PHC,   |      |      |                 |                                   |                      |
| FAMILY WELFARE,PUNJAB,                                   |            |   |      |   | 4501 DIRECTOR, HEALTH &                                                                     |      |      |                 |                                   |                      |
| VN082022016142                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                 | 1300 | 2211 | FAMILY WELFARE  | 101 RURAL FAMILY WELFARE SERVICES | 00 NO SUB MAJOR HEAD |
|                                                          |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES                                                            |      |      |                 |                                   |                      |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                    |      |      |                 |                                   |                      |
| 01 SALARIES                                              |            |   |      |   |                                                                                             |      |      |                 |                                   |                      |
| HARPALPUR,PATIALA                                        |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 19 01/08/2022 126200 13688 SR. MEDICAL OFFICER,I/C PHC,   |      |      |                 |                                   |                      |
| FAMILY WELFARE,PUNJAB,                                   |            |   |      |   | 4501 DIRECTOR, HEALTH &                                                                     |      |      |                 |                                   |                      |
| VN082022016143                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                 | 1300 | 2211 | FAMILY WELFARE  | 101 RURAL FAMILY WELFARE SERVICES | 00 NO SUB MAJOR HEAD |
|                                                          |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES                                                            |      |      |                 |                                   |                      |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                    |      |      |                 |                                   |                      |
| 01 SALARIES                                              |            |   |      |   |                                                                                             |      |      |                 |                                   |                      |
| HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA                |            |   |      |   | 11 HEALTH AND FAMILY WELFARE NT V 20 01/08/2022 203468 13417 SENIOR MEDICAL OFFICER,PRIMARY |      |      |                 |                                   |                      |
| WELFARE,PUNJAB,                                          |            |   |      |   | 4501 DIRECTOR, HEALTH & FAMILY                                                              |      |      |                 |                                   |                      |
| VN082022016144                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                 | 1300 | 2211 | FAMILY WELFARE  | 101 RURAL FAMILY WELFARE SERVICES | 00 NO SUB MAJOR HEAD |
|                                                          |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES                                                            |      |      |                 |                                   |                      |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                    |      |      |                 |                                   |                      |

|                |                                                           |      |                     |                                      |            |        |       |                                                               |  |
|----------------|-----------------------------------------------------------|------|---------------------|--------------------------------------|------------|--------|-------|---------------------------------------------------------------|--|
|                |                                                           |      |                     | VCHR_DATA_0822.TXT                   |            |        |       |                                                               |  |
| 01 SALARIES    | HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA WELFARE,PUNJAB, |      |                     | 11 HEALTH AND FAMILY WELFARE NT V 21 | 01/08/2022 | 61932  | 13417 | SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |  |
| VN082022016145 | 01/08/2022 N DC10 A Pay and Allowances Vouchers           | 1300 | 2211 FAMILY WELFARE | 101 RURAL FAMILY WELFARE SERVICES    |            |        |       | 00 NO SUB MAJOR HEAD                                          |  |
|                | 01 RURAL FAMILY WELFARE SERVICES                          |      |                     |                                      |            |        |       |                                                               |  |
|                | 0000 00 NO DETAILED HEAD                                  |      |                     | 11 HEALTH AND FAMILY WELFARE NT V 22 | 01/08/2022 | 167288 | 13417 | SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |  |
| 01 SALARIES    | HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA WELFARE,PUNJAB, |      |                     | 101 RURAL FAMILY WELFARE SERVICES    |            |        |       | 00 NO SUB MAJOR HEAD                                          |  |
| VN082022016146 | 01/08/2022 N DC10 A Pay and Allowances Vouchers           | 1300 | 2211 FAMILY WELFARE | 101 RURAL FAMILY WELFARE SERVICES    |            |        |       | 00 NO SUB MAJOR HEAD                                          |  |
|                | 01 RURAL FAMILY WELFARE SERVICES                          |      |                     |                                      |            |        |       |                                                               |  |
|                | 0000 00 NO DETAILED HEAD                                  |      |                     | 11 HEALTH AND FAMILY WELFARE NT V 23 | 01/08/2022 | 337656 | 13417 | SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |  |
| 01 SALARIES    | HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA WELFARE,PUNJAB, |      |                     | 101 RURAL FAMILY WELFARE SERVICES    |            |        |       | 00 NO SUB MAJOR HEAD                                          |  |
| VN082022016156 | 01/08/2022 N DC10 A Pay and Allowances Vouchers           | 1300 | 2211 FAMILY WELFARE | 101 RURAL FAMILY WELFARE SERVICES    |            |        |       | 00 NO SUB MAJOR HEAD                                          |  |
|                | 01 RURAL FAMILY WELFARE SERVICES                          |      |                     |                                      |            |        |       |                                                               |  |
|                | 0000 00 NO DETAILED HEAD                                  |      |                     | 11 HEALTH AND FAMILY WELFARE NT V 33 | 02/08/2022 | 316724 | 13689 | SR. MEDICAL OFFICER,I/C PHC, 4501 DIRECTOR, HEALTH &          |  |
| 01 SALARIES    | DUDHAN SADAN,PATIALA FAMILY WELFARE,PUNJAB,               |      |                     | 101 RURAL FAMILY WELFARE SERVICES    |            |        |       | 00 NO SUB MAJOR HEAD                                          |  |
| VN082022016157 | 01/08/2022 N DC10 A Pay and Allowances Vouchers           | 1300 | 2211 FAMILY WELFARE | 101 RURAL FAMILY WELFARE SERVICES    |            |        |       | 00 NO SUB MAJOR HEAD                                          |  |
|                | 01 RURAL FAMILY WELFARE SERVICES                          |      |                     |                                      |            |        |       |                                                               |  |
|                | 0000 00 NO DETAILED HEAD                                  |      |                     | 11 HEALTH AND FAMILY WELFARE NT V 34 | 02/08/2022 | 43400  | 13689 | SR. MEDICAL OFFICER,I/C PHC, 4501 DIRECTOR, HEALTH &          |  |
| 01 SALARIES    | DUDHAN SADAN,PATIALA FAMILY WELFARE,PUNJAB,               |      |                     | 101 RURAL FAMILY WELFARE SERVICES    |            |        |       | 00 NO SUB MAJOR HEAD                                          |  |
| VN082022016158 | 01/08/2022 N DC10 A Pay and Allowances Vouchers           | 1300 | 2211 FAMILY WELFARE | 101 RURAL FAMILY WELFARE SERVICES    |            |        |       | 00 NO SUB MAJOR HEAD                                          |  |
|                | 01 RURAL FAMILY WELFARE SERVICES                          |      |                     |                                      |            |        |       |                                                               |  |
|                | 0000 00 NO DETAILED HEAD                                  |      |                     | 11 HEALTH AND FAMILY WELFARE NT V 35 | 02/08/2022 | 68140  | 13689 | SR. MEDICAL OFFICER,I/C PHC, 4501 DIRECTOR, HEALTH &          |  |
| 01 SALARIES    | DUDHAN SADAN,PATIALA FAMILY WELFARE,PUNJAB,               |      |                     | 101 RURAL FAMILY WELFARE SERVICES    |            |        |       | 00 NO SUB MAJOR HEAD                                          |  |
| VN082022016159 | 01/08/2022 N DC10 A Pay and Allowances Vouchers           | 1300 | 2211 FAMILY WELFARE | 101 RURAL FAMILY WELFARE SERVICES    |            |        |       | 00 NO SUB MAJOR HEAD                                          |  |
|                | 01 RURAL FAMILY WELFARE SERVICES                          |      |                     |                                      |            |        |       |                                                               |  |
|                | 0000 00 NO DETAILED HEAD                                  |      |                     | 11 HEALTH AND FAMILY WELFARE NT V 36 | 02/08/2022 | 327684 | 13689 | SR. MEDICAL OFFICER,I/C PHC, 4501 DIRECTOR, HEALTH &          |  |
| 01 SALARIES    | DUDHAN SADAN,PATIALA FAMILY WELFARE,PUNJAB,               |      |                     | 101 RURAL FAMILY WELFARE SERVICES    |            |        |       | 00 NO SUB MAJOR HEAD                                          |  |
| VN082022016168 | 01/08/2022 N DC10 A Pay and Allowances Vouchers           | 1300 | 2211 FAMILY WELFARE | 101 RURAL FAMILY WELFARE SERVICES    |            |        |       | 00 NO SUB MAJOR HEAD                                          |  |
|                | 01 RURAL FAMILY WELFARE SERVICES                          |      |                     |                                      |            |        |       |                                                               |  |
|                | 0000 00 NO DETAILED HEAD                                  |      |                     | 11 HEALTH AND FAMILY WELFARE NT V 45 | 02/08/2022 | 201560 | 13414 | SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |  |
| 01 SALARIES    | HEALTH CENTRE, BHADSO,PATIALA WELFARE,PUNJAB,             |      |                     | 101 RURAL FAMILY WELFARE SERVICES    |            |        |       | 00 NO SUB MAJOR HEAD                                          |  |
| VN082022016170 | 01/08/2022 N DC10 A Pay and Allowances Vouchers           | 1300 | 2211 FAMILY WELFARE | 101 RURAL FAMILY WELFARE SERVICES    |            |        |       | 00 NO SUB MAJOR HEAD                                          |  |
|                | 01 RURAL FAMILY WELFARE SERVICES                          |      |                     |                                      |            |        |       |                                                               |  |
|                | 0000 00 NO DETAILED HEAD                                  |      |                     | 11 HEALTH AND FAMILY WELFARE NT V 47 | 02/08/2022 | 418168 | 13414 | SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |  |
| 01 SALARIES    | HEALTH CENTRE, BHADSO,PATIALA WELFARE,PUNJAB,             |      |                     | 101 RURAL FAMILY WELFARE SERVICES    |            |        |       | 00 NO SUB MAJOR HEAD                                          |  |
| VN082022016173 | 01/08/2022 N DC10 A Pay and Allowances Vouchers           | 1300 | 2211 FAMILY WELFARE | 101 RURAL FAMILY WELFARE SERVICES    |            |        |       | 00 NO SUB MAJOR HEAD                                          |  |
|                | 01 RURAL FAMILY WELFARE SERVICES                          |      |                     |                                      |            |        |       |                                                               |  |
|                | 0000 00 NO DETAILED HEAD                                  |      |                     | 11 HEALTH AND FAMILY WELFARE NT V 50 | 02/08/2022 | 200619 | 13414 | SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |  |
| 01 SALARIES    | HEALTH CENTRE, BHADSO,PATIALA WELFARE,PUNJAB,             |      |                     | 101 RURAL FAMILY WELFARE SERVICES    |            |        |       | 00 NO SUB MAJOR HEAD                                          |  |
| VN082022016178 | 01/08/2022 N DC10 A Pay and Allowances Vouchers           | 1300 | 2211 FAMILY WELFARE | 101 RURAL FAMILY WELFARE SERVICES    |            |        |       | 00 NO SUB MAJOR HEAD                                          |  |
|                | 01 RURAL FAMILY WELFARE SERVICES                          |      |                     |                                      |            |        |       |                                                               |  |
|                | 0000 00 NO DETAILED HEAD                                  |      |                     | 11 HEALTH AND FAMILY WELFARE NT V 55 | 03/08/2022 | 524580 | 13416 | SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |  |
| 01 SALARIES    | HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA WELFARE,PUNJAB,  |      |                     |                                      |            |        |       | 00 NO SUB MAJOR HEAD                                          |  |
| VN082022016179 | 01/08/2022 N DC10 A Pay and Allowances Vouchers           | 1300 | 2211 FAMILY WELFARE |                                      |            |        |       | 00 NO SUB MAJOR HEAD                                          |  |



|                                                                |  |  |  |  |                                   |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|-----------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                   |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                   |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                   |  |  |  |  |
| HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA                       |  |  |  |  |                                   |  |  |  |  |
| WELFARE,PUNJAB,                                                |  |  |  |  |                                   |  |  |  |  |
| VN082022016180 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                   |  |  |  |  |
| 1300 2211 FAMILY WELFARE                                       |  |  |  |  |                                   |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                   |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                   |  |  |  |  |
| HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA                       |  |  |  |  |                                   |  |  |  |  |
| WELFARE,PUNJAB,                                                |  |  |  |  |                                   |  |  |  |  |
| VN082022016181 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                   |  |  |  |  |
| 1300 2211 FAMILY WELFARE                                       |  |  |  |  |                                   |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                   |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                   |  |  |  |  |
| HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA                       |  |  |  |  |                                   |  |  |  |  |
| WELFARE,PUNJAB,                                                |  |  |  |  |                                   |  |  |  |  |
| VN082022016182 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                   |  |  |  |  |
| 1300 2211 FAMILY WELFARE                                       |  |  |  |  |                                   |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                   |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                   |  |  |  |  |
| HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA                       |  |  |  |  |                                   |  |  |  |  |
| WELFARE,PUNJAB,                                                |  |  |  |  |                                   |  |  |  |  |
| VN082022016183 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                   |  |  |  |  |
| 1300 2211 FAMILY WELFARE                                       |  |  |  |  |                                   |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                   |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                   |  |  |  |  |
| HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA                       |  |  |  |  |                                   |  |  |  |  |
| WELFARE,PUNJAB,                                                |  |  |  |  |                                   |  |  |  |  |
| VN082022062524 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                   |  |  |  |  |
| 1300 2211 FAMILY WELFARE                                       |  |  |  |  |                                   |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                   |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                   |  |  |  |  |
| HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA                      |  |  |  |  |                                   |  |  |  |  |
| WELFARE,PUNJAB,                                                |  |  |  |  |                                   |  |  |  |  |
| VN082022062526 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                   |  |  |  |  |
| 1300 2211 FAMILY WELFARE                                       |  |  |  |  |                                   |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                   |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                   |  |  |  |  |
| DUDHAN SADAN,PATIALA                                           |  |  |  |  |                                   |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |                                   |  |  |  |  |
| VN082022062527 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                   |  |  |  |  |
| 1300 2211 FAMILY WELFARE                                       |  |  |  |  |                                   |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                   |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                   |  |  |  |  |
| HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA                      |  |  |  |  |                                   |  |  |  |  |
| WELFARE,PUNJAB,                                                |  |  |  |  |                                   |  |  |  |  |
| VN082022062535 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                   |  |  |  |  |
| 1300 2211 FAMILY WELFARE                                       |  |  |  |  |                                   |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                   |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                   |  |  |  |  |
| HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA                       |  |  |  |  |                                   |  |  |  |  |
| WELFARE,PUNJAB,                                                |  |  |  |  |                                   |  |  |  |  |
| VN082022016155 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                   |  |  |  |  |
| 1300 2211 FAMILY WELFARE                                       |  |  |  |  |                                   |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                   |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                   |  |  |  |  |
| CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA               |  |  |  |  |                                   |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |                                   |  |  |  |  |
| VN082022016177 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                   |  |  |  |  |
| 1300 2211 FAMILY WELFARE                                       |  |  |  |  |                                   |  |  |  |  |
| 02 REVAMPING OF ORGANISATION OF SERVICES                       |  |  |  |  | 102 URBAN FAMILY WELFARE SERVICES |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                   |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |                                   |  |  |  |  |
| CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA               |  |  |  |  |                                   |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |  |                                   |  |  |  |  |

|                                                    |            |   |      |   |                                                                                                               |      |      |                                      |                                          |
|----------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------------------------------------------------|------|------|--------------------------------------|------------------------------------------|
| VCHR_DATA_0822.TXT                                 |            |   |      |   |                                                                                                               |      |      |                                      |                                          |
| VN082022016126                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                                   | 1300 | 2211 | FAMILY WELFARE                       | 00 NO SUB MAJOR HEAD                     |
|                                                    |            |   |      |   | 02 REVAMPING OF ORGANISATION OF SERVICES                                                                      |      |      | 102 URBAN FAMILY WELFARE SERVICES    |                                          |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                      |      |      |                                      |                                          |
| 01 SALARIES                                        |            |   |      |   |                                                                                                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 3  | 01/08/2022                               |
| CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA |            |   |      |   |                                                                                                               |      |      |                                      | 162684 13403 ASSTT. CONTROLLER (F&A) FOR |
| FAMILY WELFARE, PUNJAB,                            |            |   |      |   |                                                                                                               |      |      |                                      | 4501 DIRECTOR, HEALTH &                  |
| VN082022062525                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                                   | 1300 | 2211 | FAMILY WELFARE                       | 00 NO SUB MAJOR HEAD                     |
|                                                    |            |   |      |   | 02 REVAMPING OF ORGANISATION OF SERVICES                                                                      |      |      | 102 URBAN FAMILY WELFARE SERVICES    |                                          |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                      |      |      |                                      |                                          |
| 01 SALARIES                                        |            |   |      |   |                                                                                                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 74 | 11/08/2022                               |
| CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA |            |   |      |   |                                                                                                               |      |      |                                      | 27725 13403 ASSTT. CONTROLLER (F&A) FOR  |
| FAMILY WELFARE, PUNJAB,                            |            |   |      |   |                                                                                                               |      |      |                                      | 4501 DIRECTOR, HEALTH &                  |
| VN082022016185                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                                   | 1300 | 2211 | FAMILY WELFARE                       | 00 NO SUB MAJOR HEAD                     |
|                                                    |            |   |      |   | 05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA |      |      | 003 TRAINING                         |                                          |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                      |      |      |                                      |                                          |
| 01 SALARIES                                        |            |   |      |   |                                                                                                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 62 | 08/08/2022                               |
| OFFICER(MALE), TRAINING CENTRE, NABHA, PATIALA     |            |   |      |   |                                                                                                               |      |      |                                      | 44526 13407 SENIOR MEDICAL               |
| HEALTH & FAMILY WELFARE, PUNJAB,                   |            |   |      |   |                                                                                                               |      |      |                                      | 4501 DIRECTOR,                           |
| VN082022016186                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                                   | 1300 | 2211 | FAMILY WELFARE                       | 00 NO SUB MAJOR HEAD                     |
|                                                    |            |   |      |   | 05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA |      |      | 003 TRAINING                         |                                          |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                      |      |      |                                      |                                          |
| 01 SALARIES                                        |            |   |      |   |                                                                                                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 63 | 08/08/2022                               |
| OFFICER(MALE), TRAINING CENTRE, NABHA, PATIALA     |            |   |      |   |                                                                                                               |      |      |                                      | 4334 13407 SENIOR MEDICAL                |
| HEALTH & FAMILY WELFARE, PUNJAB,                   |            |   |      |   |                                                                                                               |      |      |                                      | 4501 DIRECTOR,                           |
| VN082022016187                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                                   | 1300 | 2211 | FAMILY WELFARE                       | 00 NO SUB MAJOR HEAD                     |
|                                                    |            |   |      |   | 05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA |      |      | 003 TRAINING                         |                                          |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                      |      |      |                                      |                                          |
| 01 SALARIES                                        |            |   |      |   |                                                                                                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 64 | 08/08/2022                               |
| OFFICER(MALE), TRAINING CENTRE, NABHA, PATIALA     |            |   |      |   |                                                                                                               |      |      |                                      | 47245 13407 SENIOR MEDICAL               |
| HEALTH & FAMILY WELFARE, PUNJAB,                   |            |   |      |   |                                                                                                               |      |      |                                      | 4501 DIRECTOR,                           |
| VN082022016188                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                                   | 1300 | 2211 | FAMILY WELFARE                       | 00 NO SUB MAJOR HEAD                     |
|                                                    |            |   |      |   | 05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA |      |      | 003 TRAINING                         |                                          |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                      |      |      |                                      |                                          |
| 01 SALARIES                                        |            |   |      |   |                                                                                                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 65 | 08/08/2022                               |
| OFFICER(MALE), TRAINING CENTRE, NABHA, PATIALA     |            |   |      |   |                                                                                                               |      |      |                                      | 29328 13407 SENIOR MEDICAL               |
| HEALTH & FAMILY WELFARE, PUNJAB,                   |            |   |      |   |                                                                                                               |      |      |                                      | 4501 DIRECTOR,                           |
| VN082022016189                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                                   | 1300 | 2211 | FAMILY WELFARE                       | 00 NO SUB MAJOR HEAD                     |
|                                                    |            |   |      |   | 05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA |      |      | 003 TRAINING                         |                                          |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                      |      |      |                                      |                                          |
| 01 SALARIES                                        |            |   |      |   |                                                                                                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 66 | 09/08/2022                               |
| OFFICER(MALE), TRAINING CENTRE, NABHA, PATIALA     |            |   |      |   |                                                                                                               |      |      |                                      | 240100 13407 SENIOR MEDICAL              |
| HEALTH & FAMILY WELFARE, PUNJAB,                   |            |   |      |   |                                                                                                               |      |      |                                      | 4501 DIRECTOR,                           |
| VN082022016128                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                                   | 1300 | 2211 | FAMILY WELFARE                       | 00 NO SUB MAJOR HEAD                     |
|                                                    |            |   |      |   | 02 REVAMPING OF ORGANISATION OF SERVICES                                                                      |      |      | 102 URBAN FAMILY WELFARE SERVICES    |                                          |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                      |      |      |                                      |                                          |
| 01 SALARIES                                        |            |   |      |   |                                                                                                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 5  | 01/08/2022                               |
| CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA |            |   |      |   |                                                                                                               |      |      |                                      | 266324 13403 ASSTT. CONTROLLER (F&A) FOR |
| FAMILY WELFARE, PUNJAB,                            |            |   |      |   |                                                                                                               |      |      |                                      | 4501 DIRECTOR, HEALTH &                  |
| VN082022016131                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                                   | 1300 | 2211 | FAMILY WELFARE                       | 00 NO SUB MAJOR HEAD                     |
|                                                    |            |   |      |   | 02 REVAMPING OF ORGANISATION OF SERVICES                                                                      |      |      | 102 URBAN FAMILY WELFARE SERVICES    |                                          |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                      |      |      |                                      |                                          |
| 01 SALARIES                                        |            |   |      |   |                                                                                                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 8  | 01/08/2022                               |
| CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA |            |   |      |   |                                                                                                               |      |      |                                      | 425524 13403 ASSTT. CONTROLLER (F&A) FOR |
| FAMILY WELFARE, PUNJAB,                            |            |   |      |   |                                                                                                               |      |      |                                      | 4501 DIRECTOR, HEALTH &                  |
| VN082022016149                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                                   | 1300 | 2211 | FAMILY WELFARE                       | 00 NO SUB MAJOR HEAD                     |
|                                                    |            |   |      |   | 02 REVAMPING OF ORGANISATION OF SERVICES                                                                      |      |      | 102 URBAN FAMILY WELFARE SERVICES    |                                          |
|                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                      |      |      |                                      |                                          |
| 01 SALARIES                                        |            |   |      |   |                                                                                                               |      |      | 11 HEALTH AND FAMILY WELFARE NT V 26 | 01/08/2022                               |
| CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA |            |   |      |   |                                                                                                               |      |      |                                      | 295612 13403 ASSTT. CONTROLLER (F&A) FOR |
| FAMILY WELFARE, PUNJAB,                            |            |   |      |   |                                                                                                               |      |      |                                      | 4501 DIRECTOR, HEALTH &                  |



| VCHR_DATA_0822.TXT                               |            |   |      |   |                             |      |      |                |                      |
|--------------------------------------------------|------------|---|------|---|-----------------------------|------|------|----------------|----------------------|
| VN082022016153                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
| 02 REVAMPING OF ORGANISATION OF SERVICES         |            |   |      |   |                             |      |      |                |                      |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |      |      |                |                      |
| 01 SALARIES                                      |            |   |      |   |                             |      |      |                |                      |
| CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA |            |   |      |   |                             |      |      |                |                      |
| FAMILY WELFARE,PUNJAB,                           |            |   |      |   |                             |      |      |                |                      |
| VN082022016175                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
| 02 REVAMPING OF ORGANISATION OF SERVICES         |            |   |      |   |                             |      |      |                |                      |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |      |      |                |                      |
| 01 SALARIES                                      |            |   |      |   |                             |      |      |                |                      |
| CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA |            |   |      |   |                             |      |      |                |                      |
| FAMILY WELFARE,PUNJAB,                           |            |   |      |   |                             |      |      |                |                      |
| VN082022016176                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
| 02 REVAMPING OF ORGANISATION OF SERVICES         |            |   |      |   |                             |      |      |                |                      |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |      |      |                |                      |
| 01 SALARIES                                      |            |   |      |   |                             |      |      |                |                      |
| CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA |            |   |      |   |                             |      |      |                |                      |
| FAMILY WELFARE,PUNJAB,                           |            |   |      |   |                             |      |      |                |                      |
| VN082022016127                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                  |            |   |      |   |                             |      |      |                |                      |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |      |      |                |                      |
| 01 SALARIES                                      |            |   |      |   |                             |      |      |                |                      |
| CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA |            |   |      |   |                             |      |      |                |                      |
| FAMILY WELFARE,PUNJAB,                           |            |   |      |   |                             |      |      |                |                      |
| VN082022016148                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                  |            |   |      |   |                             |      |      |                |                      |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |      |      |                |                      |
| 01 SALARIES                                      |            |   |      |   |                             |      |      |                |                      |
| CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA |            |   |      |   |                             |      |      |                |                      |
| FAMILY WELFARE,PUNJAB,                           |            |   |      |   |                             |      |      |                |                      |
| VN082022016154                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                  |            |   |      |   |                             |      |      |                |                      |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |      |      |                |                      |
| 01 SALARIES                                      |            |   |      |   |                             |      |      |                |                      |
| CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA |            |   |      |   |                             |      |      |                |                      |
| FAMILY WELFARE,PUNJAB,                           |            |   |      |   |                             |      |      |                |                      |
| VN082022016152                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                  |            |   |      |   |                             |      |      |                |                      |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |      |      |                |                      |
| 01 SALARIES                                      |            |   |      |   |                             |      |      |                |                      |
| CIVIL SURGEON,0/0 CIVIL SURGEON, PATIALA,PATIALA |            |   |      |   |                             |      |      |                |                      |
| FAMILY WELFARE,PUNJAB,                           |            |   |      |   |                             |      |      |                |                      |
| VN082022062520                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
| 01 RURAL FAMILY WELFARE SERVICES                 |            |   |      |   |                             |      |      |                |                      |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |      |      |                |                      |
| 01 SALARIES                                      |            |   |      |   |                             |      |      |                |                      |
| HEALTH CENTRE, KAULI,PATIALA                     |            |   |      |   |                             |      |      |                |                      |
| WELFARE,PUNJAB,                                  |            |   |      |   |                             |      |      |                |                      |
| VN082022062521                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
| 01 RURAL FAMILY WELFARE SERVICES                 |            |   |      |   |                             |      |      |                |                      |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |      |      |                |                      |
| 01 SALARIES                                      |            |   |      |   |                             |      |      |                |                      |
| HEALTH CENTRE, KAULI,PATIALA                     |            |   |      |   |                             |      |      |                |                      |
| WELFARE,PUNJAB,                                  |            |   |      |   |                             |      |      |                |                      |
| VN082022062522                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
| 01 RURAL FAMILY WELFARE SERVICES                 |            |   |      |   |                             |      |      |                |                      |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |      |      |                |                      |
| 01 SALARIES                                      |            |   |      |   |                             |      |      |                |                      |
| HEALTH CENTRE, KAULI,PATIALA                     |            |   |      |   |                             |      |      |                |                      |
| WELFARE,PUNJAB,                                  |            |   |      |   |                             |      |      |                |                      |
| VN082022062523                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2211 | FAMILY WELFARE | 00 NO SUB MAJOR HEAD |
| 01 RURAL FAMILY WELFARE SERVICES                 |            |   |      |   |                             |      |      |                |                      |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |      |      |                |                      |
| 01 SALARIES                                      |            |   |      |   |                             |      |      |                |                      |

4501 DIRECTOR, HEALTH & FAMILY

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|                    |            |   |      |   |                                                                                          |                                                 |                                   |                |                                                                   |
|--------------------|------------|---|------|---|------------------------------------------------------------------------------------------|-------------------------------------------------|-----------------------------------|----------------|-------------------------------------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                                                          |                                                 |                                   |                |                                                                   |
| VN082022016130     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                              | 1300                                            | 2211                              | FAMILY WELFARE | 00 NO SUB MAJOR HEAD                                              |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                          | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |                |                                                                   |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                 |                                                 |                                   |                |                                                                   |
|                    |            |   |      |   | 01 SALARIES                                                                              |                                                 |                                   |                |                                                                   |
|                    |            |   |      |   | CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA                                         | 11                                              | HEALTH AND FAMILY WELFARE NT V 7  | 01/08/2022     | 53132 13403 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &   |
|                    |            |   |      |   | FAMILY WELFARE,PUNJAB,                                                                   |                                                 |                                   |                |                                                                   |
| VN082022016137     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                              | 1300                                            | 2211                              | FAMILY WELFARE | 00 NO SUB MAJOR HEAD                                              |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                          | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |                |                                                                   |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                 |                                                 |                                   |                |                                                                   |
|                    |            |   |      |   | 01 SALARIES                                                                              |                                                 |                                   |                |                                                                   |
|                    |            |   |      |   | CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA                                         | 11                                              | HEALTH AND FAMILY WELFARE NT V 14 | 01/08/2022     | 167696 13403 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &  |
|                    |            |   |      |   | FAMILY WELFARE,PUNJAB,                                                                   |                                                 |                                   |                |                                                                   |
| VN082022016151     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                              | 1300                                            | 2211                              | FAMILY WELFARE | 00 NO SUB MAJOR HEAD                                              |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                          | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |                |                                                                   |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                 |                                                 |                                   |                |                                                                   |
|                    |            |   |      |   | 01 SALARIES                                                                              |                                                 |                                   |                |                                                                   |
|                    |            |   |      |   | CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA                                         | 11                                              | HEALTH AND FAMILY WELFARE NT V 28 | 01/08/2022     | 106296 13403 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &  |
|                    |            |   |      |   | FAMILY WELFARE,PUNJAB,                                                                   |                                                 |                                   |                |                                                                   |
| VN082022016124     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                              | 1300                                            | 2211                              | FAMILY WELFARE | 00 NO SUB MAJOR HEAD                                              |
|                    |            |   |      |   | 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM                               | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |                |                                                                   |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                 |                                                 |                                   |                |                                                                   |
|                    |            |   |      |   | 01 SALARIES                                                                              |                                                 |                                   |                |                                                                   |
|                    |            |   |      |   | CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA                                         | 11                                              | HEALTH AND FAMILY WELFARE NT V 1  | 01/08/2022     | 91168 13403 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &   |
|                    |            |   |      |   | FAMILY WELFARE,PUNJAB,                                                                   |                                                 |                                   |                |                                                                   |
| VN082022016125     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                              | 1300                                            | 2211                              | FAMILY WELFARE | 00 NO SUB MAJOR HEAD                                              |
|                    |            |   |      |   | 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM                               | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |                |                                                                   |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                 |                                                 |                                   |                |                                                                   |
|                    |            |   |      |   | 01 SALARIES                                                                              |                                                 |                                   |                |                                                                   |
|                    |            |   |      |   | CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA                                         | 11                                              | HEALTH AND FAMILY WELFARE NT V 2  | 01/08/2022     | 90658 13403 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &   |
|                    |            |   |      |   | FAMILY WELFARE,PUNJAB,                                                                   |                                                 |                                   |                |                                                                   |
| VN082022016129     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                              | 1300                                            | 2211                              | FAMILY WELFARE | 00 NO SUB MAJOR HEAD                                              |
|                    |            |   |      |   | 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM                               | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |                |                                                                   |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                 |                                                 |                                   |                |                                                                   |
|                    |            |   |      |   | 01 SALARIES                                                                              |                                                 |                                   |                |                                                                   |
|                    |            |   |      |   | CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA                                         | 11                                              | HEALTH AND FAMILY WELFARE NT V 6  | 01/08/2022     | 144696 13403 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &  |
|                    |            |   |      |   | FAMILY WELFARE,PUNJAB,                                                                   |                                                 |                                   |                |                                                                   |
| VN082022016150     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                              | 1300                                            | 2211                              | FAMILY WELFARE | 00 NO SUB MAJOR HEAD                                              |
|                    |            |   |      |   | 08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM                               | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |                |                                                                   |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                 |                                                 |                                   |                |                                                                   |
|                    |            |   |      |   | 01 SALARIES                                                                              |                                                 |                                   |                |                                                                   |
|                    |            |   |      |   | CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA                                         | 11                                              | HEALTH AND FAMILY WELFARE NT V 27 | 01/08/2022     | 131944 13403 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH &  |
|                    |            |   |      |   | FAMILY WELFARE,PUNJAB,                                                                   |                                                 |                                   |                |                                                                   |
| VN082022016190     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                              | 1300                                            | 2211                              | FAMILY WELFARE | 00 NO SUB MAJOR HEAD                                              |
|                    |            |   |      |   | 04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |                |                                                                   |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                 |                                                 |                                   |                |                                                                   |
|                    |            |   |      |   | 01 SALARIES                                                                              |                                                 |                                   |                |                                                                   |
|                    |            |   |      |   | OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA                                             | 11                                              | HEALTH AND FAMILY WELFARE NT V 67 | 09/08/2022     | 66532 13407 SENIOR MEDICAL 4501 DIRECTOR,                         |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                                                          |                                                 |                                   |                |                                                                   |
| VN082022016191     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                              | 1300                                            | 2211                              | FAMILY WELFARE | 00 NO SUB MAJOR HEAD                                              |
|                    |            |   |      |   | 04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |                |                                                                   |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                 |                                                 |                                   |                |                                                                   |
|                    |            |   |      |   | 01 SALARIES                                                                              |                                                 |                                   |                |                                                                   |
|                    |            |   |      |   | OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA                                             | 11                                              | HEALTH AND FAMILY WELFARE NT V 68 | 09/08/2022     | 252302 13407 SENIOR MEDICAL 4501 DIRECTOR,                        |
|                    |            |   |      |   | HEALTH & FAMILY WELFARE,PUNJAB,                                                          |                                                 |                                   |                |                                                                   |
| VN082022016160     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                              | 1300                                            | 2211                              | FAMILY WELFARE | 00 NO SUB MAJOR HEAD                                              |
|                    |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES                                                         | 101 RURAL FAMILY WELFARE SERVICES               |                                   |                |                                                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                 |                                                 |                                   |                |                                                                   |
|                    |            |   |      |   | 01 SALARIES                                                                              |                                                 |                                   |                |                                                                   |
|                    |            |   |      |   | DUDHAN SADAN,PATIALA                                                                     | 11                                              | HEALTH AND FAMILY WELFARE NT V 37 | 02/08/2022     | 131428 13689 SR. MEDICAL OFFICER,I/C PHC, 4501 DIRECTOR, HEALTH & |
|                    |            |   |      |   | FAMILY WELFARE,PUNJAB,                                                                   |                                                 |                                   |                |                                                                   |
| VN082022016161     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                              | 1300                                            | 2211                              | FAMILY WELFARE | 00 NO SUB MAJOR HEAD                                              |
|                    |            |   |      |   |                                                                                          | 101 RURAL FAMILY WELFARE SERVICES               |                                   |                |                                                                   |



|                                                                                         |  |  |  |  |  |                                      |            |              |                                                               |
|-----------------------------------------------------------------------------------------|--|--|--|--|--|--------------------------------------|------------|--------------|---------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                      |  |  |  |  |  |                                      |            |              |                                                               |
| 01 RURAL FAMILY WELFARE SERVICES                                                        |  |  |  |  |  |                                      |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |  |                                      |            |              |                                                               |
| 01 SALARIES                                                                             |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 38 | 02/08/2022 | 343435 13689 | SR. MEDICAL OFFICER,I/C PHC, 4501 DIRECTOR, HEALTH &          |
| DUDHAN SADAN,PATIALA                                                                    |  |  |  |  |  |                                      |            |              |                                                               |
| FAMILY WELFARE,PUNJAB,                                                                  |  |  |  |  |  |                                      |            |              |                                                               |
| VN082022016163 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE |  |  |  |  |  |                                      |            |              |                                                               |
| 01 RURAL FAMILY WELFARE SERVICES                                                        |  |  |  |  |  |                                      |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |  |                                      |            |              |                                                               |
| 01 SALARIES                                                                             |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 40 | 02/08/2022 | 10094 13414  | SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |
| HEALTH CENTRE, BHADSO,PATIALA                                                           |  |  |  |  |  |                                      |            |              |                                                               |
| WELFARE,PUNJAB,                                                                         |  |  |  |  |  |                                      |            |              |                                                               |
| VN082022016164 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE |  |  |  |  |  |                                      |            |              |                                                               |
| 01 RURAL FAMILY WELFARE SERVICES                                                        |  |  |  |  |  |                                      |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |  |                                      |            |              |                                                               |
| 01 SALARIES                                                                             |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 41 | 02/08/2022 | 69412 13414  | SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |
| HEALTH CENTRE, BHADSO,PATIALA                                                           |  |  |  |  |  |                                      |            |              |                                                               |
| WELFARE,PUNJAB,                                                                         |  |  |  |  |  |                                      |            |              |                                                               |
| VN082022016165 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE |  |  |  |  |  |                                      |            |              |                                                               |
| 01 RURAL FAMILY WELFARE SERVICES                                                        |  |  |  |  |  |                                      |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |  |                                      |            |              |                                                               |
| 01 SALARIES                                                                             |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 42 | 02/08/2022 | 121500 13414 | SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |
| HEALTH CENTRE, BHADSO,PATIALA                                                           |  |  |  |  |  |                                      |            |              |                                                               |
| WELFARE,PUNJAB,                                                                         |  |  |  |  |  |                                      |            |              |                                                               |
| VN082022016166 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE |  |  |  |  |  |                                      |            |              |                                                               |
| 01 RURAL FAMILY WELFARE SERVICES                                                        |  |  |  |  |  |                                      |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |  |                                      |            |              |                                                               |
| 01 SALARIES                                                                             |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 43 | 02/08/2022 | 311008 13414 | SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |
| HEALTH CENTRE, BHADSO,PATIALA                                                           |  |  |  |  |  |                                      |            |              |                                                               |
| WELFARE,PUNJAB,                                                                         |  |  |  |  |  |                                      |            |              |                                                               |
| VN082022016167 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE |  |  |  |  |  |                                      |            |              |                                                               |
| 01 RURAL FAMILY WELFARE SERVICES                                                        |  |  |  |  |  |                                      |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |  |                                      |            |              |                                                               |
| 01 SALARIES                                                                             |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 44 | 02/08/2022 | 108864 13414 | SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |
| HEALTH CENTRE, BHADSO,PATIALA                                                           |  |  |  |  |  |                                      |            |              |                                                               |
| WELFARE,PUNJAB,                                                                         |  |  |  |  |  |                                      |            |              |                                                               |
| VN082022062528 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE |  |  |  |  |  |                                      |            |              |                                                               |
| 01 OTHER SERVICES AND SUPPLIES                                                          |  |  |  |  |  |                                      |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |  |                                      |            |              |                                                               |
| 01 SALARIES                                                                             |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 77 | 17/08/2022 | 214437 13026 | DEPUTY CONTROLLER (F&A) FOR 4601 DIRECTOR, RESEARCH &         |
| PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA                                          |  |  |  |  |  |                                      |            |              |                                                               |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH                                         |  |  |  |  |  |                                      |            |              |                                                               |
| VN082022062529 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE |  |  |  |  |  |                                      |            |              |                                                               |
| 01 OTHER SERVICES AND SUPPLIES                                                          |  |  |  |  |  |                                      |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |  |                                      |            |              |                                                               |
| 01 SALARIES                                                                             |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 78 | 23/08/2022 | 41268 13400  | MEDICAL SUPERINTENDENT,MATA 4501 DIRECTOR, HEALTH &           |
| KAUSHLYA HOSPITAL, PATIALA,PATIALA                                                      |  |  |  |  |  |                                      |            |              |                                                               |
| FAMILY WELFARE,PUNJAB,                                                                  |  |  |  |  |  |                                      |            |              |                                                               |
| VN082022062530 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE |  |  |  |  |  |                                      |            |              |                                                               |
| 01 OTHER SERVICES AND SUPPLIES                                                          |  |  |  |  |  |                                      |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |  |                                      |            |              |                                                               |
| 01 SALARIES                                                                             |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 79 | 23/08/2022 | 124896 13400 | MEDICAL SUPERINTENDENT,MATA 4501 DIRECTOR, HEALTH &           |
| KAUSHLYA HOSPITAL, PATIALA,PATIALA                                                      |  |  |  |  |  |                                      |            |              |                                                               |
| FAMILY WELFARE,PUNJAB,                                                                  |  |  |  |  |  |                                      |            |              |                                                               |
| VN082022062531 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE |  |  |  |  |  |                                      |            |              |                                                               |
| 01 OTHER SERVICES AND SUPPLIES                                                          |  |  |  |  |  |                                      |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |  |                                      |            |              |                                                               |
| 01 SALARIES                                                                             |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 80 | 23/08/2022 | 304792 13400 | MEDICAL SUPERINTENDENT,MATA 4501 DIRECTOR, HEALTH &           |
| KAUSHLYA HOSPITAL, PATIALA,PATIALA                                                      |  |  |  |  |  |                                      |            |              |                                                               |
| FAMILY WELFARE,PUNJAB,                                                                  |  |  |  |  |  |                                      |            |              |                                                               |
| VN082022062532 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE |  |  |  |  |  |                                      |            |              |                                                               |
| 01 OTHER SERVICES AND SUPPLIES                                                          |  |  |  |  |  |                                      |            |              |                                                               |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |  |                                      |            |              |                                                               |
| 01 SALARIES                                                                             |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 81 | 23/08/2022 | 260190 13400 | MEDICAL SUPERINTENDENT,MATA 4501 DIRECTOR, HEALTH &           |
| KAUSHLYA HOSPITAL, PATIALA,PATIALA                                                      |  |  |  |  |  |                                      |            |              |                                                               |
| FAMILY WELFARE,PUNJAB,                                                                  |  |  |  |  |  |                                      |            |              |                                                               |

| VCHR_DATA_0822.TXT                              |            |   |      |   |                                  |      |      |                                   |                                                               |
|-------------------------------------------------|------------|---|------|---|----------------------------------|------|------|-----------------------------------|---------------------------------------------------------------|
| VN082022062533                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 1300 | 2211 | FAMILY WELFARE                    | 00 NO SUB MAJOR HEAD                                          |
|                                                 |            |   |      |   | 01 OTHER SERVICES AND SUPPLIES   |      | 200  | OTHER SERVICES AND SUPPLIES       |                                                               |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                                   |                                                               |
| 01 SALARIES                                     |            |   |      |   |                                  |      | 11   | HEALTH AND FAMILY WELFARE NT V 82 | 23/08/2022                                                    |
| KAUSHLYA HOSPITAL, PATIALA,PATIALA              |            |   |      |   |                                  |      |      | 185237                            | 13400                                                         |
| FAMILY WELFARE,PUNJAB,                          |            |   |      |   |                                  |      |      |                                   | MEDICAL SUPERINTENDENT,MATA 4501 DIRECTOR, HEALTH &           |
| VN082022062534                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 1300 | 2211 | FAMILY WELFARE                    | 00 NO SUB MAJOR HEAD                                          |
|                                                 |            |   |      |   | 01 OTHER SERVICES AND SUPPLIES   |      | 200  | OTHER SERVICES AND SUPPLIES       |                                                               |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                                   |                                                               |
| 01 SALARIES                                     |            |   |      |   |                                  |      | 11   | HEALTH AND FAMILY WELFARE NT V 83 | 23/08/2022                                                    |
| KAUSHLYA HOSPITAL, PATIALA,PATIALA              |            |   |      |   |                                  |      |      | 120517                            | 13400                                                         |
| FAMILY WELFARE,PUNJAB,                          |            |   |      |   |                                  |      |      |                                   | MEDICAL SUPERINTENDENT,MATA 4501 DIRECTOR, HEALTH &           |
| VN082022016135                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 1300 | 2211 | FAMILY WELFARE                    | 00 NO SUB MAJOR HEAD                                          |
|                                                 |            |   |      |   | 01 OTHER SERVICES AND SUPPLIES   |      | 200  | OTHER SERVICES AND SUPPLIES       |                                                               |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                                   |                                                               |
| 01 SALARIES                                     |            |   |      |   |                                  |      | 11   | HEALTH AND FAMILY WELFARE NT V 12 | 01/08/2022                                                    |
| PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA  |            |   |      |   |                                  |      |      | 32460                             | 13026                                                         |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                  |      |      |                                   | DEPUTY CONTROLLER (F&A) FOR 4601 DIRECTOR, RESEARCH &         |
| VN082022016136                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 1300 | 2211 | FAMILY WELFARE                    | 00 NO SUB MAJOR HEAD                                          |
|                                                 |            |   |      |   | 01 OTHER SERVICES AND SUPPLIES   |      | 200  | OTHER SERVICES AND SUPPLIES       |                                                               |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                                   |                                                               |
| 01 SALARIES                                     |            |   |      |   |                                  |      | 11   | HEALTH AND FAMILY WELFARE NT V 13 | 01/08/2022                                                    |
| PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA  |            |   |      |   |                                  |      |      | 149816                            | 13026                                                         |
| MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                  |      |      |                                   | DEPUTY CONTROLLER (F&A) FOR 4601 DIRECTOR, RESEARCH &         |
| VN082022016132                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 1300 | 2211 | FAMILY WELFARE                    | 00 NO SUB MAJOR HEAD                                          |
|                                                 |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES |      | 101  | RURAL FAMILY WELFARE SERVICES     |                                                               |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                                   |                                                               |
| 01 SALARIES                                     |            |   |      |   |                                  |      | 11   | HEALTH AND FAMILY WELFARE NT V 9  | 01/08/2022                                                    |
| HEALTH CENTRE, KAULI,PATIALA                    |            |   |      |   |                                  |      |      | 164556                            | 13415                                                         |
| WELFARE,PUNJAB,                                 |            |   |      |   |                                  |      |      |                                   | SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |
| VN082022044738                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 1300 | 2215 | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                                               |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      | 001  | DIRECTION AND ADMINISTRATION      |                                                               |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                                   |                                                               |
| 01 SALARIES                                     |            |   |      |   |                                  |      | 41   | WATER SUPPLY AND SANITATI NT V 49 | 02/08/2022                                                    |
| SUPPLY AND SANITATION CIRCLE,PATIALA            |            |   |      |   |                                  |      |      | 444005                            | 13422                                                         |
| HEALTH,PUNJAB, PATIALA,PATIALA                  |            |   |      |   |                                  |      |      |                                   | SUPERINTENDING ENGINEER,WATER 4901 CHIEF ENGINEER, PUBLIC     |
| VN082022044739                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 1300 | 2215 | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                                               |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      | 001  | DIRECTION AND ADMINISTRATION      |                                                               |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                                   |                                                               |
| 01 SALARIES                                     |            |   |      |   |                                  |      | 41   | WATER SUPPLY AND SANITATI NT V 50 | 02/08/2022                                                    |
| SUPPLY AND SANITATION CIRCLE,PATIALA            |            |   |      |   |                                  |      |      | 562474                            | 13422                                                         |
| HEALTH,PUNJAB, PATIALA,PATIALA                  |            |   |      |   |                                  |      |      |                                   | SUPERINTENDING ENGINEER,WATER 4901 CHIEF ENGINEER, PUBLIC     |
| VN082022044740                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 1300 | 2215 | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                                               |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      | 001  | DIRECTION AND ADMINISTRATION      |                                                               |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                                   |                                                               |
| 01 SALARIES                                     |            |   |      |   |                                  |      | 41   | WATER SUPPLY AND SANITATI NT V 51 | 02/08/2022                                                    |
| SUPPLY AND SANITATION CIRCLE,PATIALA            |            |   |      |   |                                  |      |      | 79696                             | 13422                                                         |
| HEALTH,PUNJAB, PATIALA,PATIALA                  |            |   |      |   |                                  |      |      |                                   | SUPERINTENDING ENGINEER,WATER 4901 CHIEF ENGINEER, PUBLIC     |
| VN082022044741                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 1300 | 2215 | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                                               |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      | 001  | DIRECTION AND ADMINISTRATION      |                                                               |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                                   |                                                               |
| 01 SALARIES                                     |            |   |      |   |                                  |      | 41   | WATER SUPPLY AND SANITATI NT V 52 | 02/08/2022                                                    |
| AND SANITATION DIVISION NO. 2,PATIALA           |            |   |      |   |                                  |      |      | 11473                             | 13420                                                         |
| HEALTH,PUNJAB, PATIALA,PATIALA                  |            |   |      |   |                                  |      |      |                                   | EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC   |
| VN082022044704                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 1300 | 2215 | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                                               |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      | 001  | DIRECTION AND ADMINISTRATION      |                                                               |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                                   |                                                               |
| 01 SALARIES                                     |            |   |      |   |                                  |      | 41   | WATER SUPPLY AND SANITATI NT V 15 | 01/08/2022                                                    |
| SUPPLY AND SANITATION (GW) DIVISION,PATIALA     |            |   |      |   |                                  |      |      | 71632                             | 13672                                                         |
| HEALTH,PUNJAB, PATIALA,PATIALA                  |            |   |      |   |                                  |      |      |                                   | SUB DIVISIONAL OFFICER,WATER 4901 CHIEF ENGINEER, PUBLIC      |
| VN082022044706                                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 1300 | 2215 | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                                               |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      | 001  | DIRECTION AND ADMINISTRATION      |                                                               |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                                   |                                                               |
| 01 SALARIES                                     |            |   |      |   |                                  |      | 41   | WATER SUPPLY AND SANITATI NT V 17 | 01/08/2022                                                    |
|                                                 |            |   |      |   |                                  |      |      | 342434                            | 13672                                                         |
|                                                 |            |   |      |   |                                  |      |      |                                   | SUB DIVISIONAL OFFICER,WATER                                  |

|                                                                               |            |   |      |   |                             |      |      |                             |                 |
|-------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|-----------------------------|-----------------|
| VCHR_DATA_0822.TXT                                                            |            |   |      |   |                             |      |      |                             |                 |
| SUPPLY AND SANITATION (GW) DIVISION,PATIALA<br>HEALTH,PUNJAB, PATIALA,PATIALA |            |   |      |   |                             |      |      |                             |                 |
| 4901 CHIEF ENGINEER, PUBLIC                                                   |            |   |      |   |                             |      |      |                             |                 |
| VN082022044707                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION                                               |            |   |      |   |                             |      |      |                             |                 |
| 0000 00 NO DETAILED HEAD                                                      |            |   |      |   |                             |      |      |                             |                 |
| 01 SALARIES                                                                   |            |   |      |   |                             |      |      |                             |                 |
| SUPPLY AND SANITATION (GW) DIVISION,PATIALA<br>HEALTH,PUNJAB, PATIALA,PATIALA |            |   |      |   |                             |      |      |                             |                 |
| VN082022044708                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION                                               |            |   |      |   |                             |      |      |                             |                 |
| 0000 00 NO DETAILED HEAD                                                      |            |   |      |   |                             |      |      |                             |                 |
| 01 SALARIES                                                                   |            |   |      |   |                             |      |      |                             |                 |
| AND SANITATION (MECH.) DIVISION,,PATIALA<br>HEALTH,PUNJAB, PATIALA,PATIALA    |            |   |      |   |                             |      |      |                             |                 |
| VN082022044710                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION                                               |            |   |      |   |                             |      |      |                             |                 |
| 0000 00 NO DETAILED HEAD                                                      |            |   |      |   |                             |      |      |                             |                 |
| 01 SALARIES                                                                   |            |   |      |   |                             |      |      |                             |                 |
| AND SANITATION (MECH.) DIVISION,,PATIALA<br>HEALTH,PUNJAB, PATIALA,PATIALA    |            |   |      |   |                             |      |      |                             |                 |
| VN082022044709                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION                                               |            |   |      |   |                             |      |      |                             |                 |
| 0000 00 NO DETAILED HEAD                                                      |            |   |      |   |                             |      |      |                             |                 |
| 01 SALARIES                                                                   |            |   |      |   |                             |      |      |                             |                 |
| AND SANITATION (MECH.) DIVISION,,PATIALA<br>HEALTH,PUNJAB, PATIALA,PATIALA    |            |   |      |   |                             |      |      |                             |                 |
| VN082022044711                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION                                               |            |   |      |   |                             |      |      |                             |                 |
| 0000 00 NO DETAILED HEAD                                                      |            |   |      |   |                             |      |      |                             |                 |
| 01 SALARIES                                                                   |            |   |      |   |                             |      |      |                             |                 |
| SUPPLY AND SANITATION (GW) DIVISION,PATIALA<br>HEALTH,PUNJAB, PATIALA,PATIALA |            |   |      |   |                             |      |      |                             |                 |
| VN082022044712                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION                                               |            |   |      |   |                             |      |      |                             |                 |
| 0000 00 NO DETAILED HEAD                                                      |            |   |      |   |                             |      |      |                             |                 |
| 01 SALARIES                                                                   |            |   |      |   |                             |      |      |                             |                 |
| UNIT,PATIALA<br>PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                         |            |   |      |   |                             |      |      |                             |                 |
| VN082022044713                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION                                               |            |   |      |   |                             |      |      |                             |                 |
| 0000 00 NO DETAILED HEAD                                                      |            |   |      |   |                             |      |      |                             |                 |
| 01 SALARIES                                                                   |            |   |      |   |                             |      |      |                             |                 |
| UNIT,PATIALA<br>PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                         |            |   |      |   |                             |      |      |                             |                 |
| VN082022044714                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION                                               |            |   |      |   |                             |      |      |                             |                 |
| 0000 00 NO DETAILED HEAD                                                      |            |   |      |   |                             |      |      |                             |                 |
| 01 SALARIES                                                                   |            |   |      |   |                             |      |      |                             |                 |
| SUPPLY AND SANITATION (GW) DIVISION,PATIALA<br>HEALTH,PUNJAB, PATIALA,PATIALA |            |   |      |   |                             |      |      |                             |                 |
| VN082022044716                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION                                               |            |   |      |   |                             |      |      |                             |                 |
| 0000 00 NO DETAILED HEAD                                                      |            |   |      |   |                             |      |      |                             |                 |
| 01 SALARIES                                                                   |            |   |      |   |                             |      |      |                             |                 |
| AND SANITATION DIVISION NO. 2,PATIALA<br>HEALTH,PUNJAB, PATIALA,PATIALA       |            |   |      |   |                             |      |      |                             |                 |
| VN082022044718                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION                                               |            |   |      |   |                             |      |      |                             |                 |
| 0000 00 NO DETAILED HEAD                                                      |            |   |      |   |                             |      |      |                             |                 |
| 01 SALARIES                                                                   |            |   |      |   |                             |      |      |                             |                 |
| AND SANITATION DIVISION NO. 2,PATIALA<br>HEALTH,PUNJAB, PATIALA,PATIALA       |            |   |      |   |                             |      |      |                             |                 |
| VN082022044720                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION                                               |            |   |      |   |                             |      |      |                             |                 |



| VCHR_DATA_0822.TXT                          |            |   |                                    |                                 |                                       |            |         |       |                                 |
|---------------------------------------------|------------|---|------------------------------------|---------------------------------|---------------------------------------|------------|---------|-------|---------------------------------|
|                                             |            |   |                                    | 01 DIRECTION AND ADMINISTRATION |                                       |            |         |       |                                 |
|                                             |            |   | 0000 00 NO DETAILED HEAD           |                                 |                                       |            |         |       |                                 |
| 01 SALARIES                                 |            |   |                                    |                                 | 41 WATER SUPPLY AND SANITATI NT V 31  | 01/08/2022 | 1465212 | 13420 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 2,PATIALA       |            |   |                                    |                                 |                                       |            |         |       | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |                                    |                                 |                                       |            |         |       |                                 |
| VN082022044721                              | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers | 1300                            | 2215 WATER SUPPLY AND SANITATION      |            |         |       | 01 WATER SUPPLY                 |
|                                             |            |   |                                    | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION      |            |         |       |                                 |
|                                             |            |   | 0000 00 NO DETAILED HEAD           |                                 |                                       |            |         |       |                                 |
| 01 SALARIES                                 |            |   |                                    |                                 | 41 WATER SUPPLY AND SANITATI NT V 32  | 01/08/2022 | 569727  | 13420 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 2,PATIALA       |            |   |                                    |                                 |                                       |            |         |       | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |                                    |                                 |                                       |            |         |       |                                 |
| VN082022044722                              | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers | 1300                            | 2215 WATER SUPPLY AND SANITATION      |            |         |       | 01 WATER SUPPLY                 |
|                                             |            |   |                                    | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION      |            |         |       |                                 |
|                                             |            |   | 0000 00 NO DETAILED HEAD           |                                 |                                       |            |         |       |                                 |
| 01 SALARIES                                 |            |   |                                    |                                 | 41 WATER SUPPLY AND SANITATI NT V 33  | 01/08/2022 | 133524  | 13420 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 2,PATIALA       |            |   |                                    |                                 |                                       |            |         |       | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |                                    |                                 |                                       |            |         |       |                                 |
| VN082022044723                              | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers | 1300                            | 2215 WATER SUPPLY AND SANITATION      |            |         |       | 01 WATER SUPPLY                 |
|                                             |            |   |                                    | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION      |            |         |       |                                 |
|                                             |            |   | 0000 00 NO DETAILED HEAD           |                                 |                                       |            |         |       |                                 |
| 01 SALARIES                                 |            |   |                                    |                                 | 41 WATER SUPPLY AND SANITATI NT V 34  | 01/08/2022 | 124256  | 13420 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 2,PATIALA       |            |   |                                    |                                 |                                       |            |         |       | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |                                    |                                 |                                       |            |         |       |                                 |
| VN082022044724                              | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers | 1300                            | 2215 WATER SUPPLY AND SANITATION      |            |         |       | 01 WATER SUPPLY                 |
|                                             |            |   |                                    | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION      |            |         |       |                                 |
|                                             |            |   | 0000 00 NO DETAILED HEAD           |                                 |                                       |            |         |       |                                 |
| 01 SALARIES                                 |            |   |                                    |                                 | 41 WATER SUPPLY AND SANITATI NT V 35  | 01/08/2022 | 592778  | 13420 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 2,PATIALA       |            |   |                                    |                                 |                                       |            |         |       | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |                                    |                                 |                                       |            |         |       |                                 |
| VN082022044725                              | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers | 1300                            | 2215 WATER SUPPLY AND SANITATION      |            |         |       | 01 WATER SUPPLY                 |
|                                             |            |   |                                    | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION      |            |         |       |                                 |
|                                             |            |   | 0000 00 NO DETAILED HEAD           |                                 |                                       |            |         |       |                                 |
| 01 SALARIES                                 |            |   |                                    |                                 | 41 WATER SUPPLY AND SANITATI NT V 36  | 01/08/2022 | 122384  | 13420 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 2,PATIALA       |            |   |                                    |                                 |                                       |            |         |       | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |                                    |                                 |                                       |            |         |       |                                 |
| VN082022044729                              | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers | 1300                            | 2215 WATER SUPPLY AND SANITATION      |            |         |       | 01 WATER SUPPLY                 |
|                                             |            |   |                                    | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION      |            |         |       |                                 |
|                                             |            |   | 0000 00 NO DETAILED HEAD           |                                 |                                       |            |         |       |                                 |
| 01 SALARIES                                 |            |   |                                    |                                 | 41 WATER SUPPLY AND SANITATI NT V 40  | 01/08/2022 | 1070188 | 13423 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION (MECH.) DIVISION,,PATIALA    |            |   |                                    |                                 |                                       |            |         |       | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |                                    |                                 |                                       |            |         |       |                                 |
| VN082022044730                              | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers | 1300                            | 2215 WATER SUPPLY AND SANITATION      |            |         |       | 01 WATER SUPPLY                 |
|                                             |            |   |                                    | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION      |            |         |       |                                 |
|                                             |            |   | 0000 00 NO DETAILED HEAD           |                                 |                                       |            |         |       |                                 |
| 01 SALARIES                                 |            |   |                                    |                                 | 41 WATER SUPPLY AND SANITATI NT V 41  | 01/08/2022 | 85232   | 13423 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION (MECH.) DIVISION,,PATIALA    |            |   |                                    |                                 |                                       |            |         |       | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |                                    |                                 |                                       |            |         |       |                                 |
| VN082022044803                              | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers | 1300                            | 2215 WATER SUPPLY AND SANITATION      |            |         |       | 01 WATER SUPPLY                 |
|                                             |            |   |                                    | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION      |            |         |       |                                 |
|                                             |            |   | 0000 00 NO DETAILED HEAD           |                                 |                                       |            |         |       |                                 |
| 01 SALARIES                                 |            |   |                                    |                                 | 41 WATER SUPPLY AND SANITATI NT V 114 | 08/08/2022 | 318790  | 13421 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION,,RAJPURA            |            |   |                                    |                                 |                                       |            |         |       | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |                                    |                                 |                                       |            |         |       |                                 |
| VN082022044802                              | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers | 1300                            | 2215 WATER SUPPLY AND SANITATION      |            |         |       | 01 WATER SUPPLY                 |
|                                             |            |   |                                    | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION      |            |         |       |                                 |
|                                             |            |   | 0000 00 NO DETAILED HEAD           |                                 |                                       |            |         |       |                                 |
| 01 SALARIES                                 |            |   |                                    |                                 | 41 WATER SUPPLY AND SANITATI NT V 113 | 08/08/2022 | 241262  | 13672 | SUB DIVISIONAL OFFICER,WATER    |
| SUPPLY AND SANITATION (GW) DIVISION,PATIALA |            |   |                                    |                                 |                                       |            |         |       | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |                                    |                                 |                                       |            |         |       |                                 |
| VN082022044797                              | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers | 1300                            | 2215 WATER SUPPLY AND SANITATION      |            |         |       | 01 WATER SUPPLY                 |
|                                             |            |   |                                    | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION      |            |         |       |                                 |
|                                             |            |   | 0000 00 NO DETAILED HEAD           |                                 |                                       |            |         |       |                                 |
| 01 SALARIES                                 |            |   |                                    |                                 | 41 WATER SUPPLY AND SANITATI NT V 108 | 08/08/2022 | 14365   | 13423 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION (MECH.) DIVISION,,PATIALA    |            |   |                                    |                                 |                                       |            |         |       | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |                                    |                                 |                                       |            |         |       |                                 |

| VCHR_DATA_0822.TXT                          |            |   |      |   |                                 |       |      |                             |     |                                    |                     |                                              |
|---------------------------------------------|------------|---|------|---|---------------------------------|-------|------|-----------------------------|-----|------------------------------------|---------------------|----------------------------------------------|
| VN082022044796                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300  | 2215 | WATER SUPPLY AND SANITATION | 001 | DIRECTION AND ADMINISTRATION       | 01                  | WATER SUPPLY                                 |
|                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |       |      |                             |     |                                    |                     |                                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |       |      |                             |     |                                    |                     |                                              |
| 01 SALARIES                                 |            |   |      |   |                                 |       |      |                             | 41  | WATER SUPPLY AND SANITATI NT V 107 | 08/08/2022          | 125984 13423 EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION (MECH.) DIVISION,,PATIALA    |            |   |      |   |                                 |       |      |                             |     |                                    |                     | 4901 CHIEF ENGINEER, PUBLIC                  |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |      |   |                                 |       |      |                             |     |                                    |                     |                                              |
| VN082022044795                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300  | 2215 | WATER SUPPLY AND SANITATION | 001 | DIRECTION AND ADMINISTRATION       | 01                  | WATER SUPPLY                                 |
|                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |       |      |                             |     |                                    |                     |                                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |       |      |                             |     |                                    |                     |                                              |
| 01 SALARIES                                 |            |   |      |   |                                 |       |      |                             | 41  | WATER SUPPLY AND SANITATI NT V 106 | 08/08/2022          | 438880 13672 SUB DIVISIONAL OFFICER,WATER    |
| SUPPLY AND SANITATION (GW) DIVISION,PATIALA |            |   |      |   |                                 |       |      |                             |     |                                    |                     | 4901 CHIEF ENGINEER, PUBLIC                  |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |      |   |                                 |       |      |                             |     |                                    |                     |                                              |
| VN082022044794                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300  | 2215 | WATER SUPPLY AND SANITATION | 001 | DIRECTION AND ADMINISTRATION       | 01                  | WATER SUPPLY                                 |
|                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |       |      |                             |     |                                    |                     |                                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |       |      |                             |     |                                    |                     |                                              |
| 01 SALARIES                                 |            |   |      |   |                                 |       |      |                             | 41  | WATER SUPPLY AND SANITATI NT V 105 | 05/08/2022          | 270384 13672 SUB DIVISIONAL OFFICER,WATER    |
| SUPPLY AND SANITATION (GW) DIVISION,PATIALA |            |   |      |   |                                 |       |      |                             |     |                                    |                     | 4901 CHIEF ENGINEER, PUBLIC                  |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |      |   |                                 |       |      |                             |     |                                    |                     |                                              |
| VN082022044787                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300  | 2215 | WATER SUPPLY AND SANITATION | 001 | DIRECTION AND ADMINISTRATION       | 01                  | WATER SUPPLY                                 |
|                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |       |      |                             |     |                                    |                     |                                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |       |      |                             |     |                                    |                     |                                              |
| 01 SALARIES                                 |            |   |      |   |                                 |       |      |                             | 41  | WATER SUPPLY AND SANITATI NT V 98  | 04/08/2022          | 80608 13421 EXECUTIVE ENGINEER,WATER SUPPLY  |
| AND SANITATION DIVISION,,RAJPURA            |            |   |      |   |                                 |       |      |                             |     |                                    |                     | 4901 CHIEF ENGINEER, PUBLIC                  |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |      |   |                                 |       |      |                             |     |                                    |                     |                                              |
| VN082022044785                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300  | 2215 | WATER SUPPLY AND SANITATION | 001 | DIRECTION AND ADMINISTRATION       | 01                  | WATER SUPPLY                                 |
|                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |       |      |                             |     |                                    |                     |                                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |       |      |                             |     |                                    |                     |                                              |
| 01 SALARIES                                 |            |   |      |   |                                 |       |      |                             | 41  | WATER SUPPLY AND SANITATI NT V 96  | 04/08/2022          | 115536 13421 EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION,,RAJPURA            |            |   |      |   |                                 |       |      |                             |     |                                    |                     | 4901 CHIEF ENGINEER, PUBLIC                  |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |      |   |                                 |       |      |                             |     |                                    |                     |                                              |
| VN082022067803                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300  | 2215 | WATER SUPPLY AND SANITATION | 001 | DIRECTION AND ADMINISTRATION       | 01                  | WATER SUPPLY                                 |
|                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |       |      |                             |     |                                    |                     |                                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |       |      |                             |     |                                    |                     |                                              |
| 01 SALARIES                                 |            |   |      |   |                                 |       |      |                             | 41  | WATER SUPPLY AND SANITATI NT V 138 | 11/08/2022          | 80608 13421 EXECUTIVE ENGINEER,WATER SUPPLY  |
| AND SANITATION DIVISION,,RAJPURA            |            |   |      |   |                                 |       |      |                             |     |                                    |                     | 4901 CHIEF ENGINEER, PUBLIC                  |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |      |   |                                 |       |      |                             |     |                                    |                     |                                              |
| VN082022067807                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300  | 2215 | WATER SUPPLY AND SANITATION | 001 | DIRECTION AND ADMINISTRATION       | 01                  | WATER SUPPLY                                 |
|                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |       |      |                             |     |                                    |                     |                                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |       |      |                             |     |                                    |                     |                                              |
| 01 SALARIES                                 |            |   |      |   |                                 |       |      |                             | 41  | WATER SUPPLY AND SANITATI NT V 142 | 11/08/2022          | 57704 13420 EXECUTIVE ENGINEER,WATER SUPPLY  |
| AND SANITATION DIVISION NO. 2,PATIALA       |            |   |      |   |                                 |       |      |                             |     |                                    |                     | 4901 CHIEF ENGINEER, PUBLIC                  |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |      |   |                                 |       |      |                             |     |                                    |                     |                                              |
| VN082022067808                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300  | 2215 | WATER SUPPLY AND SANITATION | 001 | DIRECTION AND ADMINISTRATION       | 01                  | WATER SUPPLY                                 |
|                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |       |      |                             |     |                                    |                     |                                              |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |       |      |                             |     |                                    |                     |                                              |
| 01 SALARIES                                 |            |   |      |   |                                 |       |      |                             | 41  | WATER SUPPLY AND SANITATI NT V 143 | 11/08/2022          | 16933 13420 EXECUTIVE ENGINEER,WATER SUPPLY  |
| AND SANITATION DIVISION NO. 2,PATIALA       |            |   |      |   |                                 |       |      |                             |     |                                    |                     | 4901 CHIEF ENGINEER, PUBLIC                  |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |      |   |                                 |       |      |                             |     |                                    |                     |                                              |
| REF_VCHR_NO                                 | ACC_MNTH_Y | A | DEAL | V | CATG                            | TRY_C | MJR_ | MJR_HEAD_DESC               |     |                                    |                     | SM SM_HEAD_DESC                              |
|                                             |            |   |      |   |                                 |       |      |                             | MIN | MIN_DESC                           |                     |                                              |
|                                             |            |   |      |   | SU SUB_HEAD_DESC                |       |      |                             |     |                                    |                     |                                              |
|                                             |            |   |      |   | BDGT DT DTL_HEAD_DESC           |       |      |                             |     |                                    |                     |                                              |
| SO                                          | SOE_DESC   |   |      |   |                                 |       |      |                             | GR  | GRANT_DESCRIPTION                  | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME                          |
|                                             |            |   |      |   |                                 |       |      |                             |     |                                    |                     | CCO_ CCO                                     |
| -----                                       |            |   |      |   |                                 |       |      |                             |     |                                    |                     |                                              |
| -----                                       |            |   |      |   |                                 |       |      |                             |     |                                    |                     |                                              |
| -----                                       |            |   |      |   |                                 |       |      |                             |     |                                    |                     |                                              |
| -----                                       |            |   |      |   |                                 |       |      |                             |     |                                    |                     |                                              |
| -----                                       |            |   |      |   |                                 |       |      |                             |     |                                    |                     |                                              |
| -----                                       |            |   |      |   |                                 |       |      |                             |     |                                    |                     |                                              |
| -----                                       |            |   |      |   |                                 |       |      |                             |     |                                    |                     |                                              |
| -----                                       |            |   |      |   |                                 |       |      |                             |     |                                    |                     |                                              |
| -----                                       |            |   |      |   |                                 |       |      |                             |     |                                    |                     |                                              |
| VN082022067811                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300  | 2215 | WATER SUPPLY AND SANITATION |     |                                    |                     | 01 WATER SUPPLY                              |



|                                                                                                      |  |  |  |  |                                       |  |            |  |                                            |                             |  |
|------------------------------------------------------------------------------------------------------|--|--|--|--|---------------------------------------|--|------------|--|--------------------------------------------|-----------------------------|--|
| VCHR_DATA_0822.TXT                                                                                   |  |  |  |  |                                       |  |            |  |                                            |                             |  |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |  |            |  |                                            |                             |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                       |  |            |  |                                            |                             |  |
| 01 SALARIES                                                                                          |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 146 |  | 11/08/2022 |  | 26174 13672 SUB DIVISIONAL OFFICER,WATER   |                             |  |
| SUPPLY AND SANITATION (GW) DIVISION,PATIALA                                                          |  |  |  |  |                                       |  |            |  |                                            | 4901 CHIEF ENGINEER, PUBLIC |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                       |  |  |  |  |                                       |  |            |  |                                            |                             |  |
| VN082022067812 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION |  |  |  |  |                                       |  |            |  |                                            | 01 WATER SUPPLY             |  |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |  |                                       |  |            |  |                                            |                             |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                       |  |            |  |                                            |                             |  |
| 01 SALARIES                                                                                          |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 147 |  | 11/08/2022 |  | 29539 13672 SUB DIVISIONAL OFFICER,WATER   |                             |  |
| SUPPLY AND SANITATION (GW) DIVISION,PATIALA                                                          |  |  |  |  |                                       |  |            |  |                                            | 4901 CHIEF ENGINEER, PUBLIC |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                       |  |  |  |  |                                       |  |            |  |                                            |                             |  |
| VN082022067813 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION |  |  |  |  |                                       |  |            |  |                                            | 01 WATER SUPPLY             |  |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |  |                                       |  |            |  |                                            |                             |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                       |  |            |  |                                            |                             |  |
| 01 SALARIES                                                                                          |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 148 |  | 11/08/2022 |  | 104952 13422 SUPERINTENDING ENGINEER,WATER |                             |  |
| SUPPLY AND SANITATION CIRCLE,PATIALA                                                                 |  |  |  |  |                                       |  |            |  |                                            | 4901 CHIEF ENGINEER, PUBLIC |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                       |  |  |  |  |                                       |  |            |  |                                            |                             |  |
| VN082022067814 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION |  |  |  |  |                                       |  |            |  |                                            | 01 WATER SUPPLY             |  |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |  |                                       |  |            |  |                                            |                             |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                       |  |            |  |                                            |                             |  |
| 01 SALARIES                                                                                          |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 149 |  | 11/08/2022 |  | 54869 13422 SUPERINTENDING ENGINEER,WATER  |                             |  |
| SUPPLY AND SANITATION CIRCLE,PATIALA                                                                 |  |  |  |  |                                       |  |            |  |                                            | 4901 CHIEF ENGINEER, PUBLIC |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                       |  |  |  |  |                                       |  |            |  |                                            |                             |  |
| VN082022067815 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION |  |  |  |  |                                       |  |            |  |                                            | 01 WATER SUPPLY             |  |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |  |                                       |  |            |  |                                            |                             |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                       |  |            |  |                                            |                             |  |
| 01 SALARIES                                                                                          |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 150 |  | 11/08/2022 |  | 67618 13422 SUPERINTENDING ENGINEER,WATER  |                             |  |
| SUPPLY AND SANITATION CIRCLE,PATIALA                                                                 |  |  |  |  |                                       |  |            |  |                                            | 4901 CHIEF ENGINEER, PUBLIC |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                       |  |  |  |  |                                       |  |            |  |                                            |                             |  |
| VN082022067816 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION |  |  |  |  |                                       |  |            |  |                                            | 01 WATER SUPPLY             |  |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |  |                                       |  |            |  |                                            |                             |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                       |  |            |  |                                            |                             |  |
| 01 SALARIES                                                                                          |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 151 |  | 11/08/2022 |  | 5417 13422 SUPERINTENDING ENGINEER,WATER   |                             |  |
| SUPPLY AND SANITATION CIRCLE,PATIALA                                                                 |  |  |  |  |                                       |  |            |  |                                            | 4901 CHIEF ENGINEER, PUBLIC |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                       |  |  |  |  |                                       |  |            |  |                                            |                             |  |
| VN082022067817 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION |  |  |  |  |                                       |  |            |  |                                            | 01 WATER SUPPLY             |  |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |  |                                       |  |            |  |                                            |                             |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                       |  |            |  |                                            |                             |  |
| 01 SALARIES                                                                                          |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 152 |  | 11/08/2022 |  | 3976 13672 SUB DIVISIONAL OFFICER,WATER    |                             |  |
| SUPPLY AND SANITATION (GW) DIVISION,PATIALA                                                          |  |  |  |  |                                       |  |            |  |                                            | 4901 CHIEF ENGINEER, PUBLIC |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                       |  |  |  |  |                                       |  |            |  |                                            |                             |  |
| VN082022067819 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION |  |  |  |  |                                       |  |            |  |                                            | 01 WATER SUPPLY             |  |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |  |                                       |  |            |  |                                            |                             |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                       |  |            |  |                                            |                             |  |
| 01 SALARIES                                                                                          |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 154 |  | 16/08/2022 |  | 8152 13422 SUPERINTENDING ENGINEER,WATER   |                             |  |
| SUPPLY AND SANITATION CIRCLE,PATIALA                                                                 |  |  |  |  |                                       |  |            |  |                                            | 4901 CHIEF ENGINEER, PUBLIC |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                       |  |  |  |  |                                       |  |            |  |                                            |                             |  |
| VN082022067821 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION |  |  |  |  |                                       |  |            |  |                                            | 01 WATER SUPPLY             |  |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |  |                                       |  |            |  |                                            |                             |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                       |  |            |  |                                            |                             |  |
| 01 SALARIES                                                                                          |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 156 |  | 16/08/2022 |  | 47032 13420 EXECUTIVE ENGINEER,WATER SUPPL |                             |  |
| AND SANITATION DIVISION NO. 2,PATIALA                                                                |  |  |  |  |                                       |  |            |  |                                            | 4901 CHIEF ENGINEER, PUBLIC |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                       |  |  |  |  |                                       |  |            |  |                                            |                             |  |
| VN082022044694 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION |  |  |  |  |                                       |  |            |  |                                            | 01 WATER SUPPLY             |  |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |  |                                       |  |            |  |                                            |                             |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                       |  |            |  |                                            |                             |  |
| 01 SALARIES                                                                                          |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 5   |  | 01/08/2022 |  | 221016 13672 SUB DIVISIONAL OFFICER,WATER  |                             |  |
| SUPPLY AND SANITATION (GW) DIVISION,PATIALA                                                          |  |  |  |  |                                       |  |            |  |                                            | 4901 CHIEF ENGINEER, PUBLIC |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                       |  |  |  |  |                                       |  |            |  |                                            |                             |  |
| VN082022044695 01/08/2022 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION |  |  |  |  |                                       |  |            |  |                                            | 01 WATER SUPPLY             |  |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |  |                                       |  |            |  |                                            |                             |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                       |  |            |  |                                            |                             |  |
| 01 SALARIES                                                                                          |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 6   |  | 01/08/2022 |  | 61192 13672 SUB DIVISIONAL OFFICER,WATER   |                             |  |
| SUPPLY AND SANITATION (GW) DIVISION,PATIALA                                                          |  |  |  |  |                                       |  |            |  |                                            | 4901 CHIEF ENGINEER, PUBLIC |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                       |  |  |  |  |                                       |  |            |  |                                            |                             |  |

| VCHR_DATA_0822.TXT                          |            |   |      |   |                                 |      |      |                                      |                                               |
|---------------------------------------------|------------|---|------|---|---------------------------------|------|------|--------------------------------------|-----------------------------------------------|
| VN082022044696                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                               |
|                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                               |
| 01 SALARIES                                 |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 7  | 01/08/2022                                    |
| UNIT,PATIALA                                |            |   |      |   |                                 |      |      |                                      | 92464 13418 OFFICER INCHARGE,RESEARCH         |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA       |            |   |      |   |                                 |      |      |                                      | 4901 CHIEF ENGINEER,                          |
| VN082022044699                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                               |
|                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                               |
| 01 SALARIES                                 |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 10 | 01/08/2022                                    |
| SUPPLY AND SANITATION (GW) DIVISION,PATIALA |            |   |      |   |                                 |      |      |                                      | 1611500 13672 SUB DIVISIONAL OFFICER,WATER    |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |      |   |                                 |      |      |                                      | 4901 CHIEF ENGINEER, PUBLIC                   |
| VN082022044700                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                               |
|                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                               |
| 01 SALARIES                                 |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 11 | 01/08/2022                                    |
| SUPPLY AND SANITATION (GW) DIVISION,PATIALA |            |   |      |   |                                 |      |      |                                      | 2931968 13672 SUB DIVISIONAL OFFICER,WATER    |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |      |   |                                 |      |      |                                      | 4901 CHIEF ENGINEER, PUBLIC                   |
| VN082022044702                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                               |
|                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                               |
| 01 SALARIES                                 |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 13 | 01/08/2022                                    |
| SUPPLY AND SANITATION (GW) DIVISION,PATIALA |            |   |      |   |                                 |      |      |                                      | 1473593 13672 SUB DIVISIONAL OFFICER,WATER    |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |      |   |                                 |      |      |                                      | 4901 CHIEF ENGINEER, PUBLIC                   |
| VN082022044701                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                               |
|                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                               |
| 01 SALARIES                                 |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 12 | 01/08/2022                                    |
| SUPPLY AND SANITATION (GW) DIVISION,PATIALA |            |   |      |   |                                 |      |      |                                      | 1416608 13672 SUB DIVISIONAL OFFICER,WATER    |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |      |   |                                 |      |      |                                      | 4901 CHIEF ENGINEER, PUBLIC                   |
| VN082022044703                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                               |
|                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                               |
| 01 SALARIES                                 |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 14 | 01/08/2022                                    |
| SUPPLY AND SANITATION (GW) DIVISION,PATIALA |            |   |      |   |                                 |      |      |                                      | 33400 13672 SUB DIVISIONAL OFFICER,WATER      |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |      |   |                                 |      |      |                                      | 4901 CHIEF ENGINEER, PUBLIC                   |
| VN082022044731                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                               |
|                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                               |
| 01 SALARIES                                 |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 42 | 01/08/2022                                    |
| AND SANITATION (MECH.) DIVISION,,PATIALA    |            |   |      |   |                                 |      |      |                                      | 92917 13423 EXECUTIVE ENGINEER,WATER SUPPLY   |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |      |   |                                 |      |      |                                      | 4901 CHIEF ENGINEER, PUBLIC                   |
| VN082022044733                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                               |
|                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                               |
| 01 SALARIES                                 |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 44 | 01/08/2022                                    |
| AND SANITATION (MECH.) DIVISION,,PATIALA    |            |   |      |   |                                 |      |      |                                      | 1602834 13423 EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |      |   |                                 |      |      |                                      | 4901 CHIEF ENGINEER, PUBLIC                   |
| VN082022044736                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                               |
|                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                               |
| 01 SALARIES                                 |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 47 | 02/08/2022                                    |
| SUPPLY AND SANITATION CIRCLE,PATIALA        |            |   |      |   |                                 |      |      |                                      | 92448 13422 SUPERINTENDING ENGINEER,WATER     |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |      |   |                                 |      |      |                                      | 4901 CHIEF ENGINEER, PUBLIC                   |
| VN082022044737                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                               |
|                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                               |
| 01 SALARIES                                 |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 48 | 02/08/2022                                    |
| SUPPLY AND SANITATION CIRCLE,PATIALA        |            |   |      |   |                                 |      |      |                                      | 161301 13422 SUPERINTENDING ENGINEER,WATER    |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |      |   |                                 |      |      |                                      | 4901 CHIEF ENGINEER, PUBLIC                   |
| VN082022044693                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                               |
|                                             |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                               |
|                                             |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                               |

|                                                                                              |  |  |  |                    |                                   |            |        |       |                                                                |
|----------------------------------------------------------------------------------------------|--|--|--|--------------------|-----------------------------------|------------|--------|-------|----------------------------------------------------------------|
|                                                                                              |  |  |  | VCHR_DATA_0822.TXT |                                   |            |        |       |                                                                |
| 01 SALARIES<br>SUPPLY AND SANITATION (GW) DIVISION,PATIALA<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  | 41                 | WATER SUPPLY AND SANITATI NT V 4  | 01/08/2022 | 76838  | 13672 | SUB DIVISIONAL OFFICER,WATER<br>4901 CHIEF ENGINEER, PUBLIC    |
| VN082022044690 01/08/2022 N DC10 A Pay and Allowances Vouchers                               |  |  |  | 1300               | 2215 WATER SUPPLY AND SANITATION  |            |        |       | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION                                                              |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION  |            |        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                    |                                   |            |        |       |                                                                |
| 01 SALARIES<br>SUPPLY AND SANITATION (GW) DIVISION,PATIALA<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  | 41                 | WATER SUPPLY AND SANITATI NT V 1  | 01/08/2022 | 79600  | 13672 | SUB DIVISIONAL OFFICER,WATER<br>4901 CHIEF ENGINEER, PUBLIC    |
| VN082022044691 01/08/2022 N DC10 A Pay and Allowances Vouchers                               |  |  |  | 1300               | 2215 WATER SUPPLY AND SANITATION  |            |        |       | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION                                                              |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION  |            |        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                    |                                   |            |        |       |                                                                |
| 01 SALARIES<br>SUPPLY AND SANITATION (GW) DIVISION,PATIALA<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  | 41                 | WATER SUPPLY AND SANITATI NT V 2  | 01/08/2022 | 10237  | 13672 | SUB DIVISIONAL OFFICER,WATER<br>4901 CHIEF ENGINEER, PUBLIC    |
| VN082022044692 01/08/2022 N DC10 A Pay and Allowances Vouchers                               |  |  |  | 1300               | 2215 WATER SUPPLY AND SANITATION  |            |        |       | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION                                                              |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION  |            |        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                    |                                   |            |        |       |                                                                |
| 01 SALARIES<br>SUPPLY AND SANITATION (GW) DIVISION,PATIALA<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  | 41                 | WATER SUPPLY AND SANITATI NT V 3  | 01/08/2022 | 109728 | 13672 | SUB DIVISIONAL OFFICER,WATER<br>4901 CHIEF ENGINEER, PUBLIC    |
| VN082022044742 01/08/2022 N DC10 A Pay and Allowances Vouchers                               |  |  |  | 1300               | 2215 WATER SUPPLY AND SANITATION  |            |        |       | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION                                                              |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION  |            |        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                    |                                   |            |        |       |                                                                |
| 01 SALARIES<br>SUPPLY AND SANITATION CIRCLE,PATIALA<br>HEALTH,PUNJAB, PATIALA,PATIALA        |  |  |  | 41                 | WATER SUPPLY AND SANITATI NT V 53 | 02/08/2022 | 394400 | 13422 | SUPERINTENDING ENGINEER,WATER<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022044743 01/08/2022 N DC10 A Pay and Allowances Vouchers                               |  |  |  | 1300               | 2215 WATER SUPPLY AND SANITATION  |            |        |       | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION                                                              |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION  |            |        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                    |                                   |            |        |       |                                                                |
| 01 SALARIES<br>SUPPLY AND SANITATION CIRCLE,PATIALA<br>HEALTH,PUNJAB, PATIALA,PATIALA        |  |  |  | 41                 | WATER SUPPLY AND SANITATI NT V 54 | 02/08/2022 | 52972  | 13422 | SUPERINTENDING ENGINEER,WATER<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022044745 01/08/2022 N DC10 A Pay and Allowances Vouchers                               |  |  |  | 1300               | 2215 WATER SUPPLY AND SANITATION  |            |        |       | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION                                                              |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION  |            |        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                    |                                   |            |        |       |                                                                |
| 01 SALARIES<br>SUPPLY AND SANITATION CIRCLE,PATIALA<br>HEALTH,PUNJAB, PATIALA,PATIALA        |  |  |  | 41                 | WATER SUPPLY AND SANITATI NT V 56 | 02/08/2022 | 50196  | 13422 | SUPERINTENDING ENGINEER,WATER<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022044746 01/08/2022 N DC10 A Pay and Allowances Vouchers                               |  |  |  | 1300               | 2215 WATER SUPPLY AND SANITATION  |            |        |       | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION                                                              |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION  |            |        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                    |                                   |            |        |       |                                                                |
| 01 SALARIES<br>SUPPLY AND SANITATION CIRCLE,PATIALA<br>HEALTH,PUNJAB, PATIALA,PATIALA        |  |  |  | 41                 | WATER SUPPLY AND SANITATI NT V 57 | 02/08/2022 | 102112 | 13422 | SUPERINTENDING ENGINEER,WATER<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022044747 01/08/2022 N DC10 A Pay and Allowances Vouchers                               |  |  |  | 1300               | 2215 WATER SUPPLY AND SANITATION  |            |        |       | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION                                                              |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION  |            |        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                    |                                   |            |        |       |                                                                |
| 01 SALARIES<br>SUPPLY AND SANITATION CIRCLE,PATIALA<br>HEALTH,PUNJAB, PATIALA,PATIALA        |  |  |  | 41                 | WATER SUPPLY AND SANITATI NT V 58 | 02/08/2022 | 65428  | 13422 | SUPERINTENDING ENGINEER,WATER<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022044749 01/08/2022 N DC10 A Pay and Allowances Vouchers                               |  |  |  | 1300               | 2215 WATER SUPPLY AND SANITATION  |            |        |       | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION                                                              |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION  |            |        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                    |                                   |            |        |       |                                                                |
| 01 SALARIES<br>AND SANITATION DIVISION NO. 2,PATIALA<br>HEALTH,PUNJAB, PATIALA,PATIALA       |  |  |  | 41                 | WATER SUPPLY AND SANITATI NT V 60 | 03/08/2022 | 133524 | 13420 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044750 01/08/2022 N DC10 A Pay and Allowances Vouchers                               |  |  |  | 1300               | 2215 WATER SUPPLY AND SANITATION  |            |        |       | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION                                                              |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION  |            |        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |                    |                                   |            |        |       |                                                                |
| 01 SALARIES<br>AND SANITATION DIVISION NO. 2,PATIALA<br>HEALTH,PUNJAB, PATIALA,PATIALA       |  |  |  | 41                 | WATER SUPPLY AND SANITATI NT V 61 | 03/08/2022 | 379456 | 13420 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044751 01/08/2022 N DC10 A Pay and Allowances Vouchers                               |  |  |  | 1300               | 2215 WATER SUPPLY AND SANITATION  |            |        |       | 01 WATER SUPPLY                                                |



|                                             |            |   |      |   |                                      |            |         |                             |                                                                |
|---------------------------------------------|------------|---|------|---|--------------------------------------|------------|---------|-----------------------------|----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                          |            |   |      |   |                                      |            |         |                             |                                                                |
|                                             |            |   |      |   | 001 DIRECTION AND ADMINISTRATION     |            |         |                             |                                                                |
| 01 DIRECTION AND ADMINISTRATION             |            |   |      |   |                                      |            |         |                             |                                                                |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                                      |            |         |                             |                                                                |
| 01 SALARIES                                 |            |   |      |   |                                      |            |         |                             |                                                                |
| AND SANITATION DIVISION NO. 2,PATIALA       |            |   |      |   |                                      |            |         |                             |                                                                |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |      |   | 41 WATER SUPPLY AND SANITATI NT V 62 | 03/08/2022 | 766083  | 13420                       | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044752                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 1300       | 2215    | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION             |            |   |      |   | 001 DIRECTION AND ADMINISTRATION     |            |         |                             |                                                                |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                                      |            |         |                             |                                                                |
| 01 SALARIES                                 |            |   |      |   |                                      |            |         |                             |                                                                |
| AND SANITATION DIVISION NO. 2,PATIALA       |            |   |      |   |                                      |            |         |                             |                                                                |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |      |   | 41 WATER SUPPLY AND SANITATI NT V 63 | 03/08/2022 | 565156  | 13420                       | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044753                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 1300       | 2215    | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION             |            |   |      |   | 001 DIRECTION AND ADMINISTRATION     |            |         |                             |                                                                |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                                      |            |         |                             |                                                                |
| 01 SALARIES                                 |            |   |      |   |                                      |            |         |                             |                                                                |
| AND SANITATION DIVISION NO. 2,PATIALA       |            |   |      |   |                                      |            |         |                             |                                                                |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |      |   | 41 WATER SUPPLY AND SANITATI NT V 64 | 03/08/2022 | 543141  | 13420                       | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044754                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 1300       | 2215    | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION             |            |   |      |   | 001 DIRECTION AND ADMINISTRATION     |            |         |                             |                                                                |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                                      |            |         |                             |                                                                |
| 01 SALARIES                                 |            |   |      |   |                                      |            |         |                             |                                                                |
| AND SANITATION DIVISION NO. 2,PATIALA       |            |   |      |   |                                      |            |         |                             |                                                                |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |      |   | 41 WATER SUPPLY AND SANITATI NT V 65 | 03/08/2022 | 704008  | 13420                       | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044755                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 1300       | 2215    | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION             |            |   |      |   | 001 DIRECTION AND ADMINISTRATION     |            |         |                             |                                                                |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                                      |            |         |                             |                                                                |
| 01 SALARIES                                 |            |   |      |   |                                      |            |         |                             |                                                                |
| AND SANITATION DIVISION NO. 2,PATIALA       |            |   |      |   |                                      |            |         |                             |                                                                |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |      |   | 41 WATER SUPPLY AND SANITATI NT V 66 | 03/08/2022 | 2712184 | 13420                       | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044756                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 1300       | 2215    | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION             |            |   |      |   | 001 DIRECTION AND ADMINISTRATION     |            |         |                             |                                                                |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                                      |            |         |                             |                                                                |
| 01 SALARIES                                 |            |   |      |   |                                      |            |         |                             |                                                                |
| AND SANITATION DIVISION NO. 2,PATIALA       |            |   |      |   |                                      |            |         |                             |                                                                |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |      |   | 41 WATER SUPPLY AND SANITATI NT V 67 | 03/08/2022 | 2863260 | 13420                       | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044757                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 1300       | 2215    | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION             |            |   |      |   | 001 DIRECTION AND ADMINISTRATION     |            |         |                             |                                                                |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                                      |            |         |                             |                                                                |
| 01 SALARIES                                 |            |   |      |   |                                      |            |         |                             |                                                                |
| AND SANITATION DIVISION NO. 2,PATIALA       |            |   |      |   |                                      |            |         |                             |                                                                |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |      |   | 41 WATER SUPPLY AND SANITATI NT V 68 | 03/08/2022 | 122384  | 13420                       | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044758                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 1300       | 2215    | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION             |            |   |      |   | 001 DIRECTION AND ADMINISTRATION     |            |         |                             |                                                                |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                                      |            |         |                             |                                                                |
| 01 SALARIES                                 |            |   |      |   |                                      |            |         |                             |                                                                |
| SUPPLY AND SANITATION (GW) DIVISION,PATIALA |            |   |      |   |                                      |            |         |                             |                                                                |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |      |   | 41 WATER SUPPLY AND SANITATI NT V 69 | 04/08/2022 | 112600  | 13672                       | SUB DIVISIONAL OFFICER,WATER<br>4901 CHIEF ENGINEER, PUBLIC    |
| VN082022044759                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 1300       | 2215    | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION             |            |   |      |   | 001 DIRECTION AND ADMINISTRATION     |            |         |                             |                                                                |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                                      |            |         |                             |                                                                |
| 01 SALARIES                                 |            |   |      |   |                                      |            |         |                             |                                                                |
| SUPPLY AND SANITATION (GW) DIVISION,PATIALA |            |   |      |   |                                      |            |         |                             |                                                                |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |      |   | 41 WATER SUPPLY AND SANITATI NT V 70 | 04/08/2022 | 225456  | 13672                       | SUB DIVISIONAL OFFICER,WATER<br>4901 CHIEF ENGINEER, PUBLIC    |
| VN082022044761                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 1300       | 2215    | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION             |            |   |      |   | 001 DIRECTION AND ADMINISTRATION     |            |         |                             |                                                                |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                                      |            |         |                             |                                                                |
| 01 SALARIES                                 |            |   |      |   |                                      |            |         |                             |                                                                |
| AND SANITATION DIVISION,,RAJPURA            |            |   |      |   |                                      |            |         |                             |                                                                |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |      |   | 41 WATER SUPPLY AND SANITATI NT V 72 | 04/08/2022 | 109226  | 13421                       | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044762                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 1300       | 2215    | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION             |            |   |      |   | 001 DIRECTION AND ADMINISTRATION     |            |         |                             |                                                                |
| 0000 00 NO DETAILED HEAD                    |            |   |      |   |                                      |            |         |                             |                                                                |
| 01 SALARIES                                 |            |   |      |   |                                      |            |         |                             |                                                                |
| AND SANITATION DIVISION,,RAJPURA            |            |   |      |   |                                      |            |         |                             |                                                                |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |      |   | 41 WATER SUPPLY AND SANITATI NT V 73 | 04/08/2022 | 36916   | 13421                       | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |

| VCHR_DATA_0822.TXT               |            |   |      |   |                                 |      |      |                                      |                                       |
|----------------------------------|------------|---|------|---|---------------------------------|------|------|--------------------------------------|---------------------------------------|
| VN082022044763                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                       |
| 01 SALARIES                      |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 74 | 04/08/2022                            |
| AND SANITATION DIVISION,,RAJPURA |            |   |      |   |                                 |      |      |                                      | 202958                                |
| HEALTH,PUNJAB, PATIALA,PATIALA   |            |   |      |   |                                 |      |      |                                      | 13421 EXECUTIVE ENGINEER,WATER SUPPLY |
|                                  |            |   |      |   |                                 |      |      |                                      | 4901 CHIEF ENGINEER, PUBLIC           |
| VN082022044764                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                       |
| 01 SALARIES                      |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 75 | 04/08/2022                            |
| AND SANITATION DIVISION,,RAJPURA |            |   |      |   |                                 |      |      |                                      | 499998                                |
| HEALTH,PUNJAB, PATIALA,PATIALA   |            |   |      |   |                                 |      |      |                                      | 13421 EXECUTIVE ENGINEER,WATER SUPPLY |
|                                  |            |   |      |   |                                 |      |      |                                      | 4901 CHIEF ENGINEER, PUBLIC           |
| VN082022044765                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                       |
| 01 SALARIES                      |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 76 | 04/08/2022                            |
| AND SANITATION DIVISION,,RAJPURA |            |   |      |   |                                 |      |      |                                      | 133524                                |
| HEALTH,PUNJAB, PATIALA,PATIALA   |            |   |      |   |                                 |      |      |                                      | 13421 EXECUTIVE ENGINEER,WATER SUPPLY |
|                                  |            |   |      |   |                                 |      |      |                                      | 4901 CHIEF ENGINEER, PUBLIC           |
| VN082022044766                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                       |
| 01 SALARIES                      |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 77 | 04/08/2022                            |
| AND SANITATION DIVISION,,RAJPURA |            |   |      |   |                                 |      |      |                                      | 160320                                |
| HEALTH,PUNJAB, PATIALA,PATIALA   |            |   |      |   |                                 |      |      |                                      | 13421 EXECUTIVE ENGINEER,WATER SUPPLY |
|                                  |            |   |      |   |                                 |      |      |                                      | 4901 CHIEF ENGINEER, PUBLIC           |
| VN082022044767                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                       |
| 01 SALARIES                      |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 78 | 04/08/2022                            |
| AND SANITATION DIVISION,,RAJPURA |            |   |      |   |                                 |      |      |                                      | 78884                                 |
| HEALTH,PUNJAB, PATIALA,PATIALA   |            |   |      |   |                                 |      |      |                                      | 13421 EXECUTIVE ENGINEER,WATER SUPPLY |
|                                  |            |   |      |   |                                 |      |      |                                      | 4901 CHIEF ENGINEER, PUBLIC           |
| VN082022044768                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                       |
| 01 SALARIES                      |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 79 | 04/08/2022                            |
| AND SANITATION DIVISION,,RAJPURA |            |   |      |   |                                 |      |      |                                      | 3467742                               |
| HEALTH,PUNJAB, PATIALA,PATIALA   |            |   |      |   |                                 |      |      |                                      | 13421 EXECUTIVE ENGINEER,WATER SUPPLY |
|                                  |            |   |      |   |                                 |      |      |                                      | 4901 CHIEF ENGINEER, PUBLIC           |
| VN082022044769                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                       |
| 01 SALARIES                      |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 80 | 04/08/2022                            |
| AND SANITATION DIVISION,,RAJPURA |            |   |      |   |                                 |      |      |                                      | 8776                                  |
| HEALTH,PUNJAB, PATIALA,PATIALA   |            |   |      |   |                                 |      |      |                                      | 13421 EXECUTIVE ENGINEER,WATER SUPPLY |
|                                  |            |   |      |   |                                 |      |      |                                      | 4901 CHIEF ENGINEER, PUBLIC           |
| VN082022044770                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                       |
| 01 SALARIES                      |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 81 | 04/08/2022                            |
| AND SANITATION DIVISION,,RAJPURA |            |   |      |   |                                 |      |      |                                      | 139088                                |
| HEALTH,PUNJAB, PATIALA,PATIALA   |            |   |      |   |                                 |      |      |                                      | 13421 EXECUTIVE ENGINEER,WATER SUPPLY |
|                                  |            |   |      |   |                                 |      |      |                                      | 4901 CHIEF ENGINEER, PUBLIC           |
| VN082022044771                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                       |
| 01 SALARIES                      |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 82 | 04/08/2022                            |
| AND SANITATION DIVISION,,RAJPURA |            |   |      |   |                                 |      |      |                                      | 18000                                 |
| HEALTH,PUNJAB, PATIALA,PATIALA   |            |   |      |   |                                 |      |      |                                      | 13421 EXECUTIVE ENGINEER,WATER SUPPLY |
|                                  |            |   |      |   |                                 |      |      |                                      | 4901 CHIEF ENGINEER, PUBLIC           |
| VN082022044772                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                       |
| 01 SALARIES                      |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 83 | 04/08/2022                            |
| AND SANITATION DIVISION,,RAJPURA |            |   |      |   |                                 |      |      |                                      | 83710                                 |
| HEALTH,PUNJAB, PATIALA,PATIALA   |            |   |      |   |                                 |      |      |                                      | 13421 EXECUTIVE ENGINEER,WATER SUPPLY |
|                                  |            |   |      |   |                                 |      |      |                                      | 4901 CHIEF ENGINEER, PUBLIC           |
| VN082022044773                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1300 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                                  |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                  |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                       |

|                                                                                              |                                                 |      |                                  |                                      |            |         |                                                                      |  |
|----------------------------------------------------------------------------------------------|-------------------------------------------------|------|----------------------------------|--------------------------------------|------------|---------|----------------------------------------------------------------------|--|
|                                                                                              |                                                 |      |                                  | VCHR_DATA_0822.TXT                   |            |         |                                                                      |  |
| 01 SALARIES<br>AND SANITATION DIVISION,,RAJPURA<br>HEALTH,PUNJAB, PATIALA,PATIALA            |                                                 |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 84 | 04/08/2022 | 921690  | 13421 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044774                                                                               | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1300 | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            |         | 01 WATER SUPPLY                                                      |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                  |                                                 |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 85 | 04/08/2022 | 26776   | 13421 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| 01 SALARIES<br>AND SANITATION DIVISION,,RAJPURA<br>HEALTH,PUNJAB, PATIALA,PATIALA            |                                                 |      |                                  |                                      |            |         |                                                                      |  |
| VN082022044775                                                                               | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1300 | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            |         | 01 WATER SUPPLY                                                      |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                  |                                                 |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 86 | 04/08/2022 | 367610  | 13421 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| 01 SALARIES<br>AND SANITATION DIVISION,,RAJPURA<br>HEALTH,PUNJAB, PATIALA,PATIALA            |                                                 |      |                                  |                                      |            |         |                                                                      |  |
| VN082022044776                                                                               | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1300 | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            |         | 01 WATER SUPPLY                                                      |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                  |                                                 |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 87 | 04/08/2022 | 898790  | 13421 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| 01 SALARIES<br>AND SANITATION DIVISION,,RAJPURA<br>HEALTH,PUNJAB, PATIALA,PATIALA            |                                                 |      |                                  |                                      |            |         |                                                                      |  |
| VN082022044777                                                                               | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1300 | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            |         | 01 WATER SUPPLY                                                      |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                  |                                                 |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 88 | 04/08/2022 | 1790594 | 13421 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| 01 SALARIES<br>AND SANITATION DIVISION,,RAJPURA<br>HEALTH,PUNJAB, PATIALA,PATIALA            |                                                 |      |                                  |                                      |            |         |                                                                      |  |
| VN082022044778                                                                               | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1300 | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            |         | 01 WATER SUPPLY                                                      |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                  |                                                 |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 89 | 04/08/2022 | 657992  | 13421 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| 01 SALARIES<br>AND SANITATION DIVISION,,RAJPURA<br>HEALTH,PUNJAB, PATIALA,PATIALA            |                                                 |      |                                  |                                      |            |         |                                                                      |  |
| VN082022044697                                                                               | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1300 | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            |         | 01 WATER SUPPLY                                                      |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                  |                                                 |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 8  | 01/08/2022 | 525450  | 13672 SUB DIVISIONAL OFFICER,WATER<br>4901 CHIEF ENGINEER, PUBLIC    |  |
| 01 SALARIES<br>SUPPLY AND SANITATION (GW) DIVISION,PATIALA<br>HEALTH,PUNJAB, PATIALA,PATIALA |                                                 |      |                                  |                                      |            |         |                                                                      |  |
| VN082022044698                                                                               | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1300 | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            |         | 01 WATER SUPPLY                                                      |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                  |                                                 |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 9  | 01/08/2022 | 292804  | 13672 SUB DIVISIONAL OFFICER,WATER<br>4901 CHIEF ENGINEER, PUBLIC    |  |
| 01 SALARIES<br>SUPPLY AND SANITATION (GW) DIVISION,PATIALA<br>HEALTH,PUNJAB, PATIALA,PATIALA |                                                 |      |                                  |                                      |            |         |                                                                      |  |
| VN082022044705                                                                               | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1300 | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            |         | 01 WATER SUPPLY                                                      |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                  |                                                 |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 16 | 01/08/2022 | 365248  | 13672 SUB DIVISIONAL OFFICER,WATER<br>4901 CHIEF ENGINEER, PUBLIC    |  |
| 01 SALARIES<br>SUPPLY AND SANITATION (GW) DIVISION,PATIALA<br>HEALTH,PUNJAB, PATIALA,PATIALA |                                                 |      |                                  |                                      |            |         |                                                                      |  |
| VN082022044715                                                                               | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1300 | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            |         | 01 WATER SUPPLY                                                      |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                  |                                                 |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 26 | 01/08/2022 | 338070  | 13420 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| 01 SALARIES<br>AND SANITATION DIVISION NO. 2,PATIALA<br>HEALTH,PUNJAB, PATIALA,PATIALA       |                                                 |      |                                  |                                      |            |         |                                                                      |  |
| VN082022044717                                                                               | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1300 | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            |         | 01 WATER SUPPLY                                                      |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                  |                                                 |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 28 | 01/08/2022 | 18000   | 13420 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| 01 SALARIES<br>AND SANITATION DIVISION NO. 2,PATIALA<br>HEALTH,PUNJAB, PATIALA,PATIALA       |                                                 |      |                                  |                                      |            |         |                                                                      |  |
| VN082022044719                                                                               | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1300 | 2215 WATER SUPPLY AND SANITATION |                                      |            |         | 01 WATER SUPPLY                                                      |  |



001 DIRECTION AND ADMINISTRATION

|                |            |   |      |   |                             |      |      |                             |
|----------------|------------|---|------|---|-----------------------------|------|------|-----------------------------|
| VN082022044726 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2215 | WATER SUPPLY AND SANITATION |
|----------------|------------|---|------|---|-----------------------------|------|------|-----------------------------|

001 DIRECTION AND ADMINISTRATION

|                |            |   |      |   |                             |      |      |                             |
|----------------|------------|---|------|---|-----------------------------|------|------|-----------------------------|
| VN082022044727 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2215 | WATER SUPPLY AND SANITATION |
|----------------|------------|---|------|---|-----------------------------|------|------|-----------------------------|

001 DIRECTION AND ADMINISTRATION

|                |            |   |      |   |                             |      |      |                             |
|----------------|------------|---|------|---|-----------------------------|------|------|-----------------------------|
| VN082022044818 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2215 | WATER SUPPLY AND SANITATION |
|----------------|------------|---|------|---|-----------------------------|------|------|-----------------------------|

001 DIRECTION AND ADMINISTRATION

|                |            |   |      |   |                             |      |      |                             |
|----------------|------------|---|------|---|-----------------------------|------|------|-----------------------------|
| VN082022044813 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2215 | WATER SUPPLY AND SANITATION |
|----------------|------------|---|------|---|-----------------------------|------|------|-----------------------------|

001 DIRECTION AND ADMINISTRATION

MIN MIN\_DESC

| GR | GRANT_DESCRIPTION | PL V | VCHR_N | VCHR_DT | NET_AMNT | DDO_C | NAME |
|----|-------------------|------|--------|---------|----------|-------|------|
|    |                   |      |        |         |          | CCO_  | CCO  |

[illegible]

|                |            |   |      |   |                             |      |      |                             |
|----------------|------------|---|------|---|-----------------------------|------|------|-----------------------------|
| VN082022044808 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2215 | WATER SUPPLY AND SANITATION |
|----------------|------------|---|------|---|-----------------------------|------|------|-----------------------------|

001 DIRECTION AND ADMINISTRATION

|                |            |   |      |   |                             |      |      |                             |
|----------------|------------|---|------|---|-----------------------------|------|------|-----------------------------|
| VN082022067828 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2215 | WATER SUPPLY AND SANITATION |
|----------------|------------|---|------|---|-----------------------------|------|------|-----------------------------|

001 DIRECTION AND ADMINISTRATION

|                |            |   |      |   |                             |      |      |                             |
|----------------|------------|---|------|---|-----------------------------|------|------|-----------------------------|
| VN082022067829 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2215 | WATER SUPPLY AND SANITATION |
|----------------|------------|---|------|---|-----------------------------|------|------|-----------------------------|

001 DIRECTION AND ADMINISTRATION

|                |            |   |      |   |                             |      |      |                             |
|----------------|------------|---|------|---|-----------------------------|------|------|-----------------------------|
| VN082022067840 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2215 | WATER SUPPLY AND SANITATION |
|----------------|------------|---|------|---|-----------------------------|------|------|-----------------------------|

001 DIRECTION AND ADMINISTRATION

01 DIRECTION AND ADMINISTRATION

|                                             |            |                                      |      |      |                                    |            |         |       |                                 |
|---------------------------------------------|------------|--------------------------------------|------|------|------------------------------------|------------|---------|-------|---------------------------------|
| VCHR_DATA_0822.TXT                          |            |                                      |      |      |                                    |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                    |            |                                      |      |      |                                    |            |         |       |                                 |
| 01 SALARIES                                 |            |                                      |      | 41   | WATER SUPPLY AND SANITATI NT V 175 | 24/08/2022 | 32608   | 13420 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 2,PATIALA       |            |                                      |      |      |                                    |            |         |       | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |                                      |      |      |                                    |            |         |       |                                 |
| VN082022067841                              | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 1300 | 2215 | WATER SUPPLY AND SANITATION        |            |         |       | 01 WATER SUPPLY                 |
| 001 DIRECTION AND ADMINISTRATION            |            |                                      |      |      |                                    |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                    |            |                                      |      |      |                                    |            |         |       |                                 |
| 01 SALARIES                                 |            |                                      |      | 41   | WATER SUPPLY AND SANITATI NT V 176 | 24/08/2022 | 47143   | 13672 | SUB DIVISIONAL OFFICER,WATER    |
| SUPPLY AND SANITATION (GW) DIVISION,PATIALA |            |                                      |      |      |                                    |            |         |       | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |                                      |      |      |                                    |            |         |       |                                 |
| VN082022067842                              | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 1300 | 2215 | WATER SUPPLY AND SANITATION        |            |         |       | 01 WATER SUPPLY                 |
| 001 DIRECTION AND ADMINISTRATION            |            |                                      |      |      |                                    |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                    |            |                                      |      |      |                                    |            |         |       |                                 |
| 01 SALARIES                                 |            |                                      |      | 41   | WATER SUPPLY AND SANITATI NT V 177 | 24/08/2022 | 49744   | 13420 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 2,PATIALA       |            |                                      |      |      |                                    |            |         |       | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |                                      |      |      |                                    |            |         |       |                                 |
| VN082022067843                              | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 1300 | 2215 | WATER SUPPLY AND SANITATION        |            |         |       | 01 WATER SUPPLY                 |
| 001 DIRECTION AND ADMINISTRATION            |            |                                      |      |      |                                    |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                    |            |                                      |      |      |                                    |            |         |       |                                 |
| 01 SALARIES                                 |            |                                      |      | 41   | WATER SUPPLY AND SANITATI NT V 178 | 24/08/2022 | 102620  | 13672 | SUB DIVISIONAL OFFICER,WATER    |
| SUPPLY AND SANITATION (GW) DIVISION,PATIALA |            |                                      |      |      |                                    |            |         |       | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |                                      |      |      |                                    |            |         |       |                                 |
| VN082022067844                              | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 1300 | 2215 | WATER SUPPLY AND SANITATION        |            |         |       | 01 WATER SUPPLY                 |
| 001 DIRECTION AND ADMINISTRATION            |            |                                      |      |      |                                    |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                    |            |                                      |      |      |                                    |            |         |       |                                 |
| 01 SALARIES                                 |            |                                      |      | 41   | WATER SUPPLY AND SANITATI NT V 179 | 24/08/2022 | 64240   | 13420 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 2,PATIALA       |            |                                      |      |      |                                    |            |         |       | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |                                      |      |      |                                    |            |         |       |                                 |
| VN082022067845                              | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 1300 | 2215 | WATER SUPPLY AND SANITATION        |            |         |       | 01 WATER SUPPLY                 |
| 001 DIRECTION AND ADMINISTRATION            |            |                                      |      |      |                                    |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                    |            |                                      |      |      |                                    |            |         |       |                                 |
| 01 SALARIES                                 |            |                                      |      | 41   | WATER SUPPLY AND SANITATI NT V 180 | 24/08/2022 | 52544   | 13420 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 2,PATIALA       |            |                                      |      |      |                                    |            |         |       | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |                                      |      |      |                                    |            |         |       |                                 |
| VN082022044728                              | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 1300 | 2215 | WATER SUPPLY AND SANITATION        |            |         |       | 01 WATER SUPPLY                 |
| 001 DIRECTION AND ADMINISTRATION            |            |                                      |      |      |                                    |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                    |            |                                      |      |      |                                    |            |         |       |                                 |
| 01 SALARIES                                 |            |                                      |      | 41   | WATER SUPPLY AND SANITATI NT V 39  | 01/08/2022 | 28314   | 13423 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION (MECH.) DIVISION,,PATIALA    |            |                                      |      |      |                                    |            |         |       | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |                                      |      |      |                                    |            |         |       |                                 |
| VN082022044732                              | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 1300 | 2215 | WATER SUPPLY AND SANITATION        |            |         |       | 01 WATER SUPPLY                 |
| 001 DIRECTION AND ADMINISTRATION            |            |                                      |      |      |                                    |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                    |            |                                      |      |      |                                    |            |         |       |                                 |
| 01 SALARIES                                 |            |                                      |      | 41   | WATER SUPPLY AND SANITATI NT V 43  | 01/08/2022 | 2843232 | 13423 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION (MECH.) DIVISION,,PATIALA    |            |                                      |      |      |                                    |            |         |       | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |                                      |      |      |                                    |            |         |       |                                 |
| VN082022044735                              | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 1300 | 2215 | WATER SUPPLY AND SANITATION        |            |         |       | 01 WATER SUPPLY                 |
| 001 DIRECTION AND ADMINISTRATION            |            |                                      |      |      |                                    |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                    |            |                                      |      |      |                                    |            |         |       |                                 |
| 01 SALARIES                                 |            |                                      |      | 41   | WATER SUPPLY AND SANITATI NT V 46  | 02/08/2022 | 164864  | 13422 | SUPERINTENDING ENGINEER,WATER   |
| SUPPLY AND SANITATION CIRCLE,PATIALA        |            |                                      |      |      |                                    |            |         |       | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |                                      |      |      |                                    |            |         |       |                                 |
| VN082022014580                              | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 1300 | 2220 | INFORMATION AND PUBLICITY          |            |         |       | 60 OTHERS                       |
| 001 DIRECTION AND ADMINISTRATION            |            |                                      |      |      |                                    |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                    |            |                                      |      |      |                                    |            |         |       |                                 |
| 01 SALARIES                                 |            |                                      |      | 14   | INFORMATION AND PUBLIC RE NT V 1   | 01/08/2022 | 148666  | 13435 | DISTRICT PUBLIC RELATION        |
| OFFICER,PATIALA,PATIALA                     |            |                                      |      |      |                                    |            |         |       | 5401 DIRECTOR,                  |
| INFORMATION & PUBLIC RELATION,PUNJAB,       |            |                                      |      |      |                                    |            |         |       |                                 |
| VN082022014581                              | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 1300 | 2220 | INFORMATION AND PUBLICITY          |            |         |       | 60 OTHERS                       |
| 001 DIRECTION AND ADMINISTRATION            |            |                                      |      |      |                                    |            |         |       |                                 |
| 0000 00 NO DETAILED HEAD                    |            |                                      |      |      |                                    |            |         |       |                                 |
| 01 SALARIES                                 |            |                                      |      | 14   | INFORMATION AND PUBLIC RE NT V 2   | 01/08/2022 | 90848   | 13435 | DISTRICT PUBLIC RELATION        |
| OFFICER,PATIALA,PATIALA                     |            |                                      |      |      |                                    |            |         |       | 5401 DIRECTOR,                  |
| INFORMATION & PUBLIC RELATION,PUNJAB,       |            |                                      |      |      |                                    |            |         |       |                                 |



| VCHR_DATA_0822.TXT                       |            |   |      |   |                                       |      |      |                                          |                                                                 |
|------------------------------------------|------------|---|------|---|---------------------------------------|------|------|------------------------------------------|-----------------------------------------------------------------|
| VN082022014582                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 1300 | 2220 | INFORMATION AND PUBLICITY                | 60 OTHERS                                                       |
|                                          |            |   |      |   | 01 DIRECTION                          |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                                 |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                                                 |
| 01 SALARIES                              |            |   |      |   |                                       |      |      | 14 INFORMATION AND PUBLIC RE NT V 3      | 01/08/2022                                                      |
| OFFICER, PATIALA, PATIALA                |            |   |      |   |                                       |      |      |                                          | 130784                                                          |
| INFORMATION & PUBLIC RELATION, PUNJAB,   |            |   |      |   |                                       |      |      |                                          | 13435 DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,                |
| VN082022014587                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 1300 | 2220 | INFORMATION AND PUBLICITY                | 60 OTHERS                                                       |
|                                          |            |   |      |   | 01 DIRECTION                          |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                                 |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                                                 |
| 01 SALARIES                              |            |   |      |   |                                       |      |      | 14 INFORMATION AND PUBLIC RE NT V 8      | 05/08/2022                                                      |
| OFFICER, PATIALA, PATIALA                |            |   |      |   |                                       |      |      |                                          | 36439                                                           |
| INFORMATION & PUBLIC RELATION, PUNJAB,   |            |   |      |   |                                       |      |      |                                          | 13435 DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,                |
| VN082022014584                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 1300 | 2220 | INFORMATION AND PUBLICITY                | 60 OTHERS                                                       |
|                                          |            |   |      |   | 01 DIRECTION                          |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                                 |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                                                 |
| 01 SALARIES                              |            |   |      |   |                                       |      |      | 14 INFORMATION AND PUBLIC RE NT V 5      | 01/08/2022                                                      |
| OFFICER, PATIALA, PATIALA                |            |   |      |   |                                       |      |      |                                          | 28084                                                           |
| INFORMATION & PUBLIC RELATION, PUNJAB,   |            |   |      |   |                                       |      |      |                                          | 13435 DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,                |
| VN082022014585                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 1300 | 2220 | INFORMATION AND PUBLICITY                | 60 OTHERS                                                       |
|                                          |            |   |      |   | 01 DIRECTION                          |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                                 |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                                                 |
| 01 SALARIES                              |            |   |      |   |                                       |      |      | 14 INFORMATION AND PUBLIC RE NT V 6      | 01/08/2022                                                      |
| OFFICER, PATIALA, PATIALA                |            |   |      |   |                                       |      |      |                                          | 119688                                                          |
| INFORMATION & PUBLIC RELATION, PUNJAB,   |            |   |      |   |                                       |      |      |                                          | 13435 DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,                |
| VN082022014586                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 1300 | 2220 | INFORMATION AND PUBLICITY                | 60 OTHERS                                                       |
|                                          |            |   |      |   | 01 DIRECTION                          |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                                 |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                                                 |
| 01 SALARIES                              |            |   |      |   |                                       |      |      | 14 INFORMATION AND PUBLIC RE NT V 7      | 01/08/2022                                                      |
| OFFICER, PATIALA, PATIALA                |            |   |      |   |                                       |      |      |                                          | 279880                                                          |
| INFORMATION & PUBLIC RELATION, PUNJAB,   |            |   |      |   |                                       |      |      |                                          | 13435 DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,                |
| VN082022014583                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 1300 | 2220 | INFORMATION AND PUBLICITY                | 60 OTHERS                                                       |
|                                          |            |   |      |   | 01 DIRECTION                          |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                                 |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                                                 |
| 01 SALARIES                              |            |   |      |   |                                       |      |      | 14 INFORMATION AND PUBLIC RE NT V 4      | 01/08/2022                                                      |
| OFFICER, PATIALA, PATIALA                |            |   |      |   |                                       |      |      |                                          | 76200                                                           |
| INFORMATION & PUBLIC RELATION, PUNJAB,   |            |   |      |   |                                       |      |      |                                          | 13435 DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,                |
| VN082022028592                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 1300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                                     |
|                                          |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                                 |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                                                 |
| 01 SALARIES                              |            |   |      |   |                                       |      |      | 27 TECHNICAL EDUCATION AND T NT V 33     | 01/08/2022                                                      |
| INSTITUTE, PATIALA, PATIALA              |            |   |      |   |                                       |      |      |                                          | 470444                                                          |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |            |   |      |   |                                       |      |      |                                          | 13466 PRINCIPAL, INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |
| VN082022028593                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 1300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                                     |
|                                          |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                                 |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                                                 |
| 01 SALARIES                              |            |   |      |   |                                       |      |      | 27 TECHNICAL EDUCATION AND T NT V 34     | 01/08/2022                                                      |
| INSTITUTE, PATIALA, PATIALA              |            |   |      |   |                                       |      |      |                                          | 387968                                                          |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |            |   |      |   |                                       |      |      |                                          | 13466 PRINCIPAL, INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |
| VN082022028595                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 1300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                                     |
|                                          |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                                 |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                                                 |
| 01 SALARIES                              |            |   |      |   |                                       |      |      | 27 TECHNICAL EDUCATION AND T NT V 36     | 01/08/2022                                                      |
| TEACHER TRAINING, NABHA, PATIALA         |            |   |      |   |                                       |      |      |                                          | 77762                                                           |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |            |   |      |   |                                       |      |      |                                          | 13451 PRINCIPAL, GOVERNMENT CRAFT<br>3902 DIRECTOR TECHNICAL    |
| VN082022028596                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers           | 1300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                                     |
|                                          |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                                 |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD              |      |      |                                          |                                                                 |
| 01 SALARIES                              |            |   |      |   |                                       |      |      | 27 TECHNICAL EDUCATION AND T NT V 37     | 01/08/2022                                                      |
| TRAINING INSTITUTE, NABHA, PATIALA       |            |   |      |   |                                       |      |      |                                          | 71534                                                           |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |            |   |      |   |                                       |      |      |                                          | 13465 SUPERINTENDENT, INDUSTRIAL<br>3902 DIRECTOR TECHNICAL     |

| VCHR_DATA_0822.TXT |            |   |      |   |                                             |      |      |                                          |                                              |
|--------------------|------------|---|------|---|---------------------------------------------|------|------|------------------------------------------|----------------------------------------------|
| VN082022028597     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                 | 1300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                    |            |   |      |   |                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING       |      |      |                                          |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                    |      |      |                                          |                                              |
|                    |            |   |      |   | 01 SALARIES                                 |      |      |                                          |                                              |
|                    |            |   |      |   | TRAINING INSTITUTE, NABHA,PATIALA           |      | 27   | TECHNICAL EDUCATION AND T NT V 38        | 01/08/2022                                   |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,     |      |      |                                          | 111150 13465 SUPERINTENDENT,INDUSTRIAL       |
|                    |            |   |      |   |                                             |      |      |                                          | 3902 DIRECTOR TECHNICAL                      |
| VN082022028598     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                 | 1300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                    |            |   |      |   |                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING       |      |      |                                          |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                    |      |      |                                          |                                              |
|                    |            |   |      |   | 01 SALARIES                                 |      |      |                                          |                                              |
|                    |            |   |      |   | TRAINING INSTITUTE, NABHA,PATIALA           |      | 27   | TECHNICAL EDUCATION AND T NT V 39        | 01/08/2022                                   |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,     |      |      |                                          | 55982 13465 SUPERINTENDENT,INDUSTRIAL        |
|                    |            |   |      |   |                                             |      |      |                                          | 3902 DIRECTOR TECHNICAL                      |
| VN082022028599     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                 | 1300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                    |            |   |      |   |                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING       |      |      |                                          |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                    |      |      |                                          |                                              |
|                    |            |   |      |   | 01 SALARIES                                 |      |      |                                          |                                              |
|                    |            |   |      |   | TRAINING INSTITUTE, NABHA,PATIALA           |      | 27   | TECHNICAL EDUCATION AND T NT V 40        | 01/08/2022                                   |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,     |      |      |                                          | 680996 13465 SUPERINTENDENT,INDUSTRIAL       |
|                    |            |   |      |   |                                             |      |      |                                          | 3902 DIRECTOR TECHNICAL                      |
| VN082022028600     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                 | 1300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                    |            |   |      |   |                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING       |      |      |                                          |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                    |      |      |                                          |                                              |
|                    |            |   |      |   | 01 SALARIES                                 |      |      |                                          |                                              |
|                    |            |   |      |   | NABHA,PATIALA                               |      | 27   | TECHNICAL EDUCATION AND T NT V 41        | 01/08/2022                                   |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,     |      |      |                                          | 31770 13470 HEADMISTRESS,G.I.S.G.,           |
|                    |            |   |      |   |                                             |      |      |                                          | 3902 DIRECTOR TECHNICAL                      |
| VN082022028601     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                 | 1300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                    |            |   |      |   |                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING       |      |      |                                          |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                    |      |      |                                          |                                              |
|                    |            |   |      |   | 01 SALARIES                                 |      |      |                                          |                                              |
|                    |            |   |      |   | NABHA,PATIALA                               |      | 27   | TECHNICAL EDUCATION AND T NT V 42        | 01/08/2022                                   |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,     |      |      |                                          | 57162 13470 HEADMISTRESS,G.I.S.G.,           |
|                    |            |   |      |   |                                             |      |      |                                          | 3902 DIRECTOR TECHNICAL                      |
| VN082022028602     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                 | 1300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                    |            |   |      |   |                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING       |      |      |                                          |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                    |      |      |                                          |                                              |
|                    |            |   |      |   | 01 SALARIES                                 |      |      |                                          |                                              |
|                    |            |   |      |   | NABHA,PATIALA                               |      | 27   | TECHNICAL EDUCATION AND T NT V 43        | 01/08/2022                                   |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,     |      |      |                                          | 99268 13470 HEADMISTRESS,G.I.S.G.,           |
|                    |            |   |      |   |                                             |      |      |                                          | 3902 DIRECTOR TECHNICAL                      |
| VN082022028603     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                 | 1300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                    |            |   |      |   |                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING       |      |      |                                          |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                    |      |      |                                          |                                              |
|                    |            |   |      |   | 01 SALARIES                                 |      |      |                                          |                                              |
|                    |            |   |      |   | NABHA,PATIALA                               |      | 27   | TECHNICAL EDUCATION AND T NT V 44        | 01/08/2022                                   |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,     |      |      |                                          | 126572 13470 HEADMISTRESS,G.I.S.G.,          |
|                    |            |   |      |   |                                             |      |      |                                          | 3902 DIRECTOR TECHNICAL                      |
| VN082022028604     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                 | 1300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                    |            |   |      |   |                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING       |      |      |                                          |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                    |      |      |                                          |                                              |
|                    |            |   |      |   | 01 SALARIES                                 |      |      |                                          |                                              |
|                    |            |   |      |   | NABHA,PATIALA                               |      | 27   | TECHNICAL EDUCATION AND T NT V 45        | 01/08/2022                                   |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,     |      |      |                                          | 278384 13470 HEADMISTRESS,G.I.S.G.,          |
|                    |            |   |      |   |                                             |      |      |                                          | 3902 DIRECTOR TECHNICAL                      |
| VN082022028609     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                 | 1300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                    |            |   |      |   |                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING       |      |      |                                          |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                    |      |      |                                          |                                              |
|                    |            |   |      |   | 01 SALARIES                                 |      |      |                                          |                                              |
|                    |            |   |      |   | TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA |      | 27   | TECHNICAL EDUCATION AND T NT V 50        | 02/08/2022                                   |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,     |      |      |                                          | 296218 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL |
|                    |            |   |      |   |                                             |      |      |                                          | 3902 DIRECTOR TECHNICAL                      |
| VN082022028610     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                 | 1300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                    |            |   |      |   |                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING       |      |      |                                          |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                    |      |      |                                          |                                              |
|                    |            |   |      |   | 01 SALARIES                                 |      |      |                                          |                                              |
|                    |            |   |      |   | TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA |      | 27   | TECHNICAL EDUCATION AND T NT V 51        | 02/08/2022                                   |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,     |      |      |                                          | 64940 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL  |
|                    |            |   |      |   |                                             |      |      |                                          | 3902 DIRECTOR TECHNICAL                      |
| VN082022028611     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                 | 1300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                    |            |   |      |   |                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING       |      |      |                                          |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                    |      |      |                                          |                                              |

|                                                                                                       |            |   |                                    |                                       |                                               |            |        |       |                                                            |
|-------------------------------------------------------------------------------------------------------|------------|---|------------------------------------|---------------------------------------|-----------------------------------------------|------------|--------|-------|------------------------------------------------------------|
|                                                                                                       |            |   |                                    | VCHR_DATA_0822.TXT                    |                                               |            |        |       |                                                            |
| 01 SALARIES<br>TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |            |   |                                    | 27                                    | TECHNICAL EDUCATION AND T NT V 52             | 02/08/2022 | 50996  | 13467 | PRINCIPAL,GOVERNMENT INDUSTRIAL<br>3902 DIRECTOR TECHNICAL |
|                                                                                                       |            |   |                                    |                                       |                                               |            |        |       |                                                            |
|                                                                                                       |            |   |                                    |                                       |                                               |            |        |       |                                                            |
| VN082022028612                                                                                        | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers | 1300                                  | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |        |       | 03 TRAINING                                                |
|                                                                                                       |            |   |                                    | 001 DIRECTION AND ADMINISTRATION      |                                               |            |        |       |                                                            |
|                                                                                                       |            |   |                                    | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                               |            |        |       |                                                            |
|                                                                                                       |            |   |                                    | 0000 00 NO DETAILED HEAD              |                                               |            |        |       |                                                            |
| 01 SALARIES<br>TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |            |   |                                    | 27                                    | TECHNICAL EDUCATION AND T NT V 53             | 02/08/2022 | 352720 | 13467 | PRINCIPAL,GOVERNMENT INDUSTRIAL<br>3902 DIRECTOR TECHNICAL |
|                                                                                                       |            |   |                                    |                                       |                                               |            |        |       |                                                            |
|                                                                                                       |            |   |                                    |                                       |                                               |            |        |       |                                                            |
| VN082022028613                                                                                        | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers | 1300                                  | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |        |       | 03 TRAINING                                                |
|                                                                                                       |            |   |                                    | 001 DIRECTION AND ADMINISTRATION      |                                               |            |        |       |                                                            |
|                                                                                                       |            |   |                                    | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                               |            |        |       |                                                            |
|                                                                                                       |            |   |                                    | 0000 00 NO DETAILED HEAD              |                                               |            |        |       |                                                            |
| 01 SALARIES<br>TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |            |   |                                    | 27                                    | TECHNICAL EDUCATION AND T NT V 54             | 02/08/2022 | 113032 | 13467 | PRINCIPAL,GOVERNMENT INDUSTRIAL<br>3902 DIRECTOR TECHNICAL |
|                                                                                                       |            |   |                                    |                                       |                                               |            |        |       |                                                            |
|                                                                                                       |            |   |                                    |                                       |                                               |            |        |       |                                                            |
| VN082022028614                                                                                        | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers | 1300                                  | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |        |       | 03 TRAINING                                                |
|                                                                                                       |            |   |                                    | 001 DIRECTION AND ADMINISTRATION      |                                               |            |        |       |                                                            |
|                                                                                                       |            |   |                                    | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                               |            |        |       |                                                            |
|                                                                                                       |            |   |                                    | 0000 00 NO DETAILED HEAD              |                                               |            |        |       |                                                            |
| 01 SALARIES<br>TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |            |   |                                    | 27                                    | TECHNICAL EDUCATION AND T NT V 55             | 02/08/2022 | 41268  | 13467 | PRINCIPAL,GOVERNMENT INDUSTRIAL<br>3902 DIRECTOR TECHNICAL |
|                                                                                                       |            |   |                                    |                                       |                                               |            |        |       |                                                            |
|                                                                                                       |            |   |                                    |                                       |                                               |            |        |       |                                                            |
| VN082022028621                                                                                        | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers | 1300                                  | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |        |       | 03 TRAINING                                                |
|                                                                                                       |            |   |                                    | 001 DIRECTION AND ADMINISTRATION      |                                               |            |        |       |                                                            |
|                                                                                                       |            |   |                                    | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                               |            |        |       |                                                            |
|                                                                                                       |            |   |                                    | 0000 00 NO DETAILED HEAD              |                                               |            |        |       |                                                            |
| 01 SALARIES<br>INSTITUTE, PATIALA,PATIALA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                  |            |   |                                    | 27                                    | TECHNICAL EDUCATION AND T NT V 62             | 03/08/2022 | 21700  | 13466 | PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL   |
|                                                                                                       |            |   |                                    |                                       |                                               |            |        |       |                                                            |
|                                                                                                       |            |   |                                    |                                       |                                               |            |        |       |                                                            |
| VN082022028622                                                                                        | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers | 1300                                  | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |        |       | 03 TRAINING                                                |
|                                                                                                       |            |   |                                    | 001 DIRECTION AND ADMINISTRATION      |                                               |            |        |       |                                                            |
|                                                                                                       |            |   |                                    | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                               |            |        |       |                                                            |
|                                                                                                       |            |   |                                    | 0000 00 NO DETAILED HEAD              |                                               |            |        |       |                                                            |
| 01 SALARIES<br>INSTITUTE, PATIALA,PATIALA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                  |            |   |                                    | 27                                    | TECHNICAL EDUCATION AND T NT V 63             | 03/08/2022 | 11573  | 13466 | PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL   |
|                                                                                                       |            |   |                                    |                                       |                                               |            |        |       |                                                            |
|                                                                                                       |            |   |                                    |                                       |                                               |            |        |       |                                                            |
| VN082022028623                                                                                        | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers | 1300                                  | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |        |       | 03 TRAINING                                                |
|                                                                                                       |            |   |                                    | 001 DIRECTION AND ADMINISTRATION      |                                               |            |        |       |                                                            |
|                                                                                                       |            |   |                                    | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                               |            |        |       |                                                            |
|                                                                                                       |            |   |                                    | 0000 00 NO DETAILED HEAD              |                                               |            |        |       |                                                            |
| 01 SALARIES<br>TRAINING INSTITUTE, RAJPURA,PATIALA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,         |            |   |                                    | 27                                    | TECHNICAL EDUCATION AND T NT V 64             | 03/08/2022 | 53151  | 13448 | PRINCIPAL,GOVERNMENT INDUSTRIAL<br>3902 DIRECTOR TECHNICAL |
|                                                                                                       |            |   |                                    |                                       |                                               |            |        |       |                                                            |
|                                                                                                       |            |   |                                    |                                       |                                               |            |        |       |                                                            |
| VN082022028624                                                                                        | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers | 1300                                  | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |        |       | 03 TRAINING                                                |
|                                                                                                       |            |   |                                    | 001 DIRECTION AND ADMINISTRATION      |                                               |            |        |       |                                                            |
|                                                                                                       |            |   |                                    | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                               |            |        |       |                                                            |
|                                                                                                       |            |   |                                    | 0000 00 NO DETAILED HEAD              |                                               |            |        |       |                                                            |
| 01 SALARIES<br>TRAINING INSTITUTE, RAJPURA,PATIALA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,         |            |   |                                    | 27                                    | TECHNICAL EDUCATION AND T NT V 65             | 03/08/2022 | 658592 | 13448 | PRINCIPAL,GOVERNMENT INDUSTRIAL<br>3902 DIRECTOR TECHNICAL |
|                                                                                                       |            |   |                                    |                                       |                                               |            |        |       |                                                            |
|                                                                                                       |            |   |                                    |                                       |                                               |            |        |       |                                                            |
| VN082022028625                                                                                        | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers | 1300                                  | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |        |       | 03 TRAINING                                                |
|                                                                                                       |            |   |                                    | 001 DIRECTION AND ADMINISTRATION      |                                               |            |        |       |                                                            |
|                                                                                                       |            |   |                                    | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                               |            |        |       |                                                            |
|                                                                                                       |            |   |                                    | 0000 00 NO DETAILED HEAD              |                                               |            |        |       |                                                            |
| 01 SALARIES<br>TRAINING INSTITUTE, RAJPURA,PATIALA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,         |            |   |                                    | 27                                    | TECHNICAL EDUCATION AND T NT V 66             | 03/08/2022 | 965537 | 13448 | PRINCIPAL,GOVERNMENT INDUSTRIAL<br>3902 DIRECTOR TECHNICAL |
|                                                                                                       |            |   |                                    |                                       |                                               |            |        |       |                                                            |
|                                                                                                       |            |   |                                    |                                       |                                               |            |        |       |                                                            |
| VN082022028626                                                                                        | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers | 1300                                  | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |        |       | 03 TRAINING                                                |
|                                                                                                       |            |   |                                    | 001 DIRECTION AND ADMINISTRATION      |                                               |            |        |       |                                                            |
|                                                                                                       |            |   |                                    | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                               |            |        |       |                                                            |
|                                                                                                       |            |   |                                    | 0000 00 NO DETAILED HEAD              |                                               |            |        |       |                                                            |
| 01 SALARIES<br>TRAINING INSTITUTE, RAJPURA,PATIALA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,         |            |   |                                    | 27                                    | TECHNICAL EDUCATION AND T NT V 67             | 03/08/2022 | 103758 | 13448 | PRINCIPAL,GOVERNMENT INDUSTRIAL<br>3902 DIRECTOR TECHNICAL |
|                                                                                                       |            |   |                                    |                                       |                                               |            |        |       |                                                            |
|                                                                                                       |            |   |                                    |                                       |                                               |            |        |       |                                                            |
| VN082022028643                                                                                        | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers | 1300                                  | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |        |       | 03 TRAINING                                                |
|                                                                                                       |            |   |                                    | 001 DIRECTION AND ADMINISTRATION      |                                               |            |        |       |                                                            |
|                                                                                                       |            |   |                                    | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                               |            |        |       |                                                            |
|                                                                                                       |            |   |                                    | 0000 00 NO DETAILED HEAD              |                                               |            |        |       |                                                            |
| 01 SALARIES<br>TRAINING INSTITUTE, NABHA,PATIALA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,           |            |   |                                    | 27                                    | TECHNICAL EDUCATION AND T NT V 84             | 08/08/2022 | 19900  | 13465 | SUPERINTENDENT,INDUSTRIAL<br>3902 DIRECTOR TECHNICAL       |
|                                                                                                       |            |   |                                    |                                       |                                               |            |        |       |                                                            |
|                                                                                                       |            |   |                                    |                                       |                                               |            |        |       |                                                            |
| VN082022028646                                                                                        | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers | 1300                                  | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |        |       | 03 TRAINING                                                |



|                                                                                                                                              |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                                           |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| INSTITUTE, PATIALA,PATIALA                                                                                                                   |  |  |  |  |  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                                                                      |  |  |  |  |  |  |  |  |  |
| 27 TECHNICAL EDUCATION AND T NT V 87                                                                                                         |  |  |  |  |  |  |  |  |  |
| 09/08/2022                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 38242 13466 PRINCIPAL,INDUSTRIAL TRAINING                                                                                                    |  |  |  |  |  |  |  |  |  |
| 3902 DIRECTOR TECHNICAL                                                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022028648 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  |  |  |  |  |  |  |
| 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                                                           |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                             |  |  |  |  |  |  |  |  |  |
| 03 TRAINING                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA                                                                                                |  |  |  |  |  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                                                                      |  |  |  |  |  |  |  |  |  |
| 27 TECHNICAL EDUCATION AND T NT V 89                                                                                                         |  |  |  |  |  |  |  |  |  |
| 10/08/2022                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 55630 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL                                                                                                  |  |  |  |  |  |  |  |  |  |
| 3902 DIRECTOR TECHNICAL                                                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022028575 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  |  |  |  |  |  |  |
| 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                                                           |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                             |  |  |  |  |  |  |  |  |  |
| 03 TRAINING                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA                                                                                                  |  |  |  |  |  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                                                                      |  |  |  |  |  |  |  |  |  |
| 27 TECHNICAL EDUCATION AND T NT V 16                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 30114 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL                                                                                                  |  |  |  |  |  |  |  |  |  |
| 3902 DIRECTOR TECHNICAL                                                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022028645 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  |  |  |  |  |  |  |
| 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                                                           |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                              |  |  |  |  |  |  |  |  |  |
| 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                                                                                    |  |  |  |  |  |  |  |  |  |
| TRAINING INSTITUTE, NABHA,PATIALA                                                                                                            |  |  |  |  |  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                                                                      |  |  |  |  |  |  |  |  |  |
| 27 TECHNICAL EDUCATION AND T NT V 86                                                                                                         |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 3600 13465 SUPERINTENDENT,INDUSTRIAL                                                                                                         |  |  |  |  |  |  |  |  |  |
| 3902 DIRECTOR TECHNICAL                                                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022028642 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  |  |  |  |  |  |  |
| 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                                                           |  |  |  |  |  |  |  |  |  |
| 003 TRAINING OF CRAFTSMEN AND SUPERVISORS                                                                                                    |  |  |  |  |  |  |  |  |  |
| 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)                                                                                                                    |  |  |  |  |  |  |  |  |  |
| TRAINING INSTITUTE, NABHA,PATIALA                                                                                                            |  |  |  |  |  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                                                                      |  |  |  |  |  |  |  |  |  |
| 27 TECHNICAL EDUCATION AND T NT V 83                                                                                                         |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 86400 13465 SUPERINTENDENT,INDUSTRIAL                                                                                                        |  |  |  |  |  |  |  |  |  |
| 3902 DIRECTOR TECHNICAL                                                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022028576 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  |  |  |  |  |  |  |
| 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                                                           |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                             |  |  |  |  |  |  |  |  |  |
| 03 TRAINING                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| INSTITUTE, BANUR,PATIALA                                                                                                                     |  |  |  |  |  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                                                                      |  |  |  |  |  |  |  |  |  |
| 27 TECHNICAL EDUCATION AND T NT V 17                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 157368 13463 PRINCIPAL,INDUSTRIAL TRAINING                                                                                                   |  |  |  |  |  |  |  |  |  |
| 3902 DIRECTOR TECHNICAL                                                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022028577 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  |  |  |  |  |  |  |
| 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                                                           |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                             |  |  |  |  |  |  |  |  |  |
| 03 TRAINING                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| INSTITUTE, BANUR,PATIALA                                                                                                                     |  |  |  |  |  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                                                                      |  |  |  |  |  |  |  |  |  |
| 27 TECHNICAL EDUCATION AND T NT V 18                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 30113 13463 PRINCIPAL,INDUSTRIAL TRAINING                                                                                                    |  |  |  |  |  |  |  |  |  |
| 3902 DIRECTOR TECHNICAL                                                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022028578 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  |  |  |  |  |  |  |
| 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                                                           |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                             |  |  |  |  |  |  |  |  |  |
| 03 TRAINING                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| INSTITUTE, BANUR,PATIALA                                                                                                                     |  |  |  |  |  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                                                                      |  |  |  |  |  |  |  |  |  |
| 27 TECHNICAL EDUCATION AND T NT V 19                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 330496 13463 PRINCIPAL,INDUSTRIAL TRAINING                                                                                                   |  |  |  |  |  |  |  |  |  |
| 3902 DIRECTOR TECHNICAL                                                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022028579 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  |  |  |  |  |  |  |
| 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                                                           |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                             |  |  |  |  |  |  |  |  |  |
| 03 TRAINING                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| INSTITUTE, BANUR,PATIALA                                                                                                                     |  |  |  |  |  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                                                                      |  |  |  |  |  |  |  |  |  |
| 27 TECHNICAL EDUCATION AND T NT V 20                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 48196 13463 PRINCIPAL,INDUSTRIAL TRAINING                                                                                                    |  |  |  |  |  |  |  |  |  |
| 3902 DIRECTOR TECHNICAL                                                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022028580 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  |  |  |  |  |  |  |
| 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                                                           |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                             |  |  |  |  |  |  |  |  |  |
| 03 TRAINING                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| INSTITUTE, PATIALA,PATIALA                                                                                                                   |  |  |  |  |  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                                                                      |  |  |  |  |  |  |  |  |  |
| 27 TECHNICAL EDUCATION AND T NT V 21                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 2766320 13466 PRINCIPAL,INDUSTRIAL TRAINING                                                                                                  |  |  |  |  |  |  |  |  |  |
| 3902 DIRECTOR TECHNICAL                                                                                                                      |  |  |  |  |  |  |  |  |  |
| VN082022028581 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |  |  |  |  |  |  |  |  |  |
| 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                                                           |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                             |  |  |  |  |  |  |  |  |  |
| 03 TRAINING                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                     |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                                  |  |  |  |  |  |  |  |  |  |
| INSTITUTE, PATIALA,PATIALA                                                                                                                   |  |  |  |  |  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                                                                      |  |  |  |  |  |  |  |  |  |
| 27 TECHNICAL EDUCATION AND T NT V 22                                                                                                         |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                                                                   |  |  |  |  |  |  |  |  |  |
| 1489678 13466 PRINCIPAL,INDUSTRIAL TRAINING                                                                                                  |  |  |  |  |  |  |  |  |  |
| 3902 DIRECTOR TECHNICAL                                                                                                                      |  |  |  |  |  |  |  |  |  |

| VCHR_DATA_0822.TXT |            |   |      |   |                                             |      |      |                                          |                                 |
|--------------------|------------|---|------|---|---------------------------------------------|------|------|------------------------------------------|---------------------------------|
| VN082022028582     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                 | 1300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                     |
|                    |            |   |      |   |                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                 |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING       |      |      |                                          |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                    |      |      |                                          |                                 |
|                    |            |   |      |   | 01 SALARIES                                 |      |      | 27 TECHNICAL EDUCATION AND T NT V 23     | 01/08/2022                      |
|                    |            |   |      |   | INSTITUTE, PATIALA,PATIALA                  |      |      |                                          | 18000                           |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,     |      |      |                                          | 13466                           |
|                    |            |   |      |   |                                             |      |      |                                          | PRINCIPAL,INDUSTRIAL TRAINING   |
|                    |            |   |      |   |                                             |      |      |                                          | 3902 DIRECTOR TECHNICAL         |
| VN082022066949     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                 | 1300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                     |
|                    |            |   |      |   |                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                 |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING       |      |      |                                          |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                    |      |      |                                          |                                 |
|                    |            |   |      |   | 01 SALARIES                                 |      |      | 27 TECHNICAL EDUCATION AND T NT V 104    | 11/08/2022                      |
|                    |            |   |      |   | INSTITUTE, PATIALA,PATIALA                  |      |      |                                          | 193203                          |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,     |      |      |                                          | 13466                           |
|                    |            |   |      |   |                                             |      |      |                                          | PRINCIPAL,INDUSTRIAL TRAINING   |
|                    |            |   |      |   |                                             |      |      |                                          | 3902 DIRECTOR TECHNICAL         |
| VN082022066961     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                 | 1300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                     |
|                    |            |   |      |   |                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                 |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING       |      |      |                                          |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                    |      |      |                                          |                                 |
|                    |            |   |      |   | 01 SALARIES                                 |      |      | 27 TECHNICAL EDUCATION AND T NT V 116    | 16/08/2022                      |
|                    |            |   |      |   | TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA |      |      |                                          | 57303                           |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,     |      |      |                                          | 13467                           |
|                    |            |   |      |   |                                             |      |      |                                          | PRINCIPAL,GOVERNMENT INDUSTRIAL |
|                    |            |   |      |   |                                             |      |      |                                          | 3902 DIRECTOR TECHNICAL         |
| VN082022066962     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                 | 1300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                     |
|                    |            |   |      |   |                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                 |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING       |      |      |                                          |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                    |      |      |                                          |                                 |
|                    |            |   |      |   | 01 SALARIES                                 |      |      | 27 TECHNICAL EDUCATION AND T NT V 117    | 17/08/2022                      |
|                    |            |   |      |   | INSTITUTE, PATIALA,PATIALA                  |      |      |                                          | 19159                           |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,     |      |      |                                          | 13466                           |
|                    |            |   |      |   |                                             |      |      |                                          | PRINCIPAL,INDUSTRIAL TRAINING   |
|                    |            |   |      |   |                                             |      |      |                                          | 3902 DIRECTOR TECHNICAL         |
| VN082022066965     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                 | 1300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                     |
|                    |            |   |      |   |                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                 |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING       |      |      |                                          |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                    |      |      |                                          |                                 |
|                    |            |   |      |   | 01 SALARIES                                 |      |      | 27 TECHNICAL EDUCATION AND T NT V 120    | 17/08/2022                      |
|                    |            |   |      |   | INSTITUTE, PATIALA,PATIALA                  |      |      |                                          | 29448                           |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,     |      |      |                                          | 13466                           |
|                    |            |   |      |   |                                             |      |      |                                          | PRINCIPAL,INDUSTRIAL TRAINING   |
|                    |            |   |      |   |                                             |      |      |                                          | 3902 DIRECTOR TECHNICAL         |
| VN082022066966     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                 | 1300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                     |
|                    |            |   |      |   |                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                 |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING       |      |      |                                          |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                    |      |      |                                          |                                 |
|                    |            |   |      |   | 01 SALARIES                                 |      |      | 27 TECHNICAL EDUCATION AND T NT V 121    | 17/08/2022                      |
|                    |            |   |      |   | INSTITUTE, PATIALA,PATIALA                  |      |      |                                          | 29448                           |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,     |      |      |                                          | 13466                           |
|                    |            |   |      |   |                                             |      |      |                                          | PRINCIPAL,INDUSTRIAL TRAINING   |
|                    |            |   |      |   |                                             |      |      |                                          | 3902 DIRECTOR TECHNICAL         |
| VN082022066978     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                 | 1300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                     |
|                    |            |   |      |   |                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                 |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING       |      |      |                                          |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                    |      |      |                                          |                                 |
|                    |            |   |      |   | 01 SALARIES                                 |      |      | 27 TECHNICAL EDUCATION AND T NT V 133    | 25/08/2022                      |
|                    |            |   |      |   | TRAINING INSTITUTE, NABHA,PATIALA           |      |      |                                          | 78992                           |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,     |      |      |                                          | 13465                           |
|                    |            |   |      |   |                                             |      |      |                                          | SUPERINTENDENT,INDUSTRIAL       |
|                    |            |   |      |   |                                             |      |      |                                          | 3902 DIRECTOR TECHNICAL         |
| VN082022028627     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                 | 1300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                     |
|                    |            |   |      |   |                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                 |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING       |      |      |                                          |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                    |      |      |                                          |                                 |
|                    |            |   |      |   | 01 SALARIES                                 |      |      | 27 TECHNICAL EDUCATION AND T NT V 68     | 03/08/2022                      |
|                    |            |   |      |   | TRAINING INSTITUTE, RAJPURA,PATIALA         |      |      |                                          | 116104                          |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,     |      |      |                                          | 13448                           |
|                    |            |   |      |   |                                             |      |      |                                          | PRINCIPAL,GOVERNMENT INDUSTRIAL |
|                    |            |   |      |   |                                             |      |      |                                          | 3902 DIRECTOR TECHNICAL         |
| VN082022028628     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                 | 1300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                     |
|                    |            |   |      |   |                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                 |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING       |      |      |                                          |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                    |      |      |                                          |                                 |
|                    |            |   |      |   | 01 SALARIES                                 |      |      | 27 TECHNICAL EDUCATION AND T NT V 69     | 03/08/2022                      |
|                    |            |   |      |   | TRAINING INSTITUTE, RAJPURA,PATIALA         |      |      |                                          | 158514                          |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,     |      |      |                                          | 13448                           |
|                    |            |   |      |   |                                             |      |      |                                          | PRINCIPAL,GOVERNMENT INDUSTRIAL |
|                    |            |   |      |   |                                             |      |      |                                          | 3902 DIRECTOR TECHNICAL         |
| VN082022028629     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                 | 1300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                     |
|                    |            |   |      |   |                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                 |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING       |      |      |                                          |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                    |      |      |                                          |                                 |
|                    |            |   |      |   | 01 SALARIES                                 |      |      | 27 TECHNICAL EDUCATION AND T NT V 70     | 03/08/2022                      |
|                    |            |   |      |   | TRAINING INSTITUTE, RAJPURA,PATIALA         |      |      |                                          | 73890                           |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,     |      |      |                                          | 13448                           |
|                    |            |   |      |   |                                             |      |      |                                          | PRINCIPAL,GOVERNMENT INDUSTRIAL |
|                    |            |   |      |   |                                             |      |      |                                          | 3902 DIRECTOR TECHNICAL         |
| VN082022028630     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                 | 1300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                     |
|                    |            |   |      |   |                                             |      |      | 001 DIRECTION AND ADMINISTRATION         |                                 |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING       |      |      |                                          |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                    |      |      |                                          |                                 |

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|                                                                        |  |  |  |  |                                  |  |  |  |  |
|------------------------------------------------------------------------|--|--|--|--|----------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                                     |  |  |  |  |                                  |  |  |  |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                   |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |                                  |  |  |  |  |
| 01 SALARIES                                                            |  |  |  |  |                                  |  |  |  |  |
| GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA |  |  |  |  |                                  |  |  |  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                           |  |  |  |  |                                  |  |  |  |  |
|                                                                        |  |  |  |  |                                  |  |  |  |  |
| VN082022028590 01/08/2022 N DC10 A Pay and Allowances Vouchers         |  |  |  |  |                                  |  |  |  |  |
|                                                                        |  |  |  |  |                                  |  |  |  |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                   |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |                                  |  |  |  |  |
| 01 SALARIES                                                            |  |  |  |  |                                  |  |  |  |  |
| GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA |  |  |  |  |                                  |  |  |  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                           |  |  |  |  |                                  |  |  |  |  |
|                                                                        |  |  |  |  |                                  |  |  |  |  |
| VN082022028647 01/08/2022 N DC10 A Pay and Allowances Vouchers         |  |  |  |  |                                  |  |  |  |  |
|                                                                        |  |  |  |  |                                  |  |  |  |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                   |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |                                  |  |  |  |  |
| 01 SALARIES                                                            |  |  |  |  |                                  |  |  |  |  |
| GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA |  |  |  |  |                                  |  |  |  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                           |  |  |  |  |                                  |  |  |  |  |
|                                                                        |  |  |  |  |                                  |  |  |  |  |
| VN082022028633 01/08/2022 N DC10 A Pay and Allowances Vouchers         |  |  |  |  |                                  |  |  |  |  |
|                                                                        |  |  |  |  |                                  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                        |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |                                  |  |  |  |  |
| 01 SALARIES                                                            |  |  |  |  |                                  |  |  |  |  |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA           |  |  |  |  |                                  |  |  |  |  |
| COMMISSIONER,PUNJAB,CHANDIGARH                                         |  |  |  |  |                                  |  |  |  |  |
|                                                                        |  |  |  |  |                                  |  |  |  |  |
| VN082022028634 01/08/2022 N DC10 A Pay and Allowances Vouchers         |  |  |  |  |                                  |  |  |  |  |
|                                                                        |  |  |  |  |                                  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                        |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |                                  |  |  |  |  |
| 01 SALARIES                                                            |  |  |  |  |                                  |  |  |  |  |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA           |  |  |  |  |                                  |  |  |  |  |
| COMMISSIONER,PUNJAB,CHANDIGARH                                         |  |  |  |  |                                  |  |  |  |  |
|                                                                        |  |  |  |  |                                  |  |  |  |  |
| VN082022066935 01/08/2022 N DC10 A Pay and Allowances Vouchers         |  |  |  |  |                                  |  |  |  |  |
|                                                                        |  |  |  |  |                                  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                        |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |                                  |  |  |  |  |
| 01 SALARIES                                                            |  |  |  |  |                                  |  |  |  |  |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA           |  |  |  |  |                                  |  |  |  |  |
| COMMISSIONER,PUNJAB,CHANDIGARH                                         |  |  |  |  |                                  |  |  |  |  |
|                                                                        |  |  |  |  |                                  |  |  |  |  |
| VN082022066936 01/08/2022 N DC10 A Pay and Allowances Vouchers         |  |  |  |  |                                  |  |  |  |  |
|                                                                        |  |  |  |  |                                  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                        |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |                                  |  |  |  |  |
| 01 SALARIES                                                            |  |  |  |  |                                  |  |  |  |  |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA           |  |  |  |  |                                  |  |  |  |  |
| COMMISSIONER,PUNJAB,CHANDIGARH                                         |  |  |  |  |                                  |  |  |  |  |
|                                                                        |  |  |  |  |                                  |  |  |  |  |
| VN082022066937 01/08/2022 N DC10 A Pay and Allowances Vouchers         |  |  |  |  |                                  |  |  |  |  |
|                                                                        |  |  |  |  |                                  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                        |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |                                  |  |  |  |  |
| 01 SALARIES                                                            |  |  |  |  |                                  |  |  |  |  |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA           |  |  |  |  |                                  |  |  |  |  |
| COMMISSIONER,PUNJAB,CHANDIGARH                                         |  |  |  |  |                                  |  |  |  |  |
|                                                                        |  |  |  |  |                                  |  |  |  |  |
| VN082022066938 01/08/2022 N DC10 A Pay and Allowances Vouchers         |  |  |  |  |                                  |  |  |  |  |
|                                                                        |  |  |  |  |                                  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                        |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |                                  |  |  |  |  |
| 01 SALARIES                                                            |  |  |  |  |                                  |  |  |  |  |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA           |  |  |  |  |                                  |  |  |  |  |
| COMMISSIONER,PUNJAB,CHANDIGARH                                         |  |  |  |  |                                  |  |  |  |  |
|                                                                        |  |  |  |  |                                  |  |  |  |  |
| VN082022066939 01/08/2022 N DC10 A Pay and Allowances Vouchers         |  |  |  |  |                                  |  |  |  |  |
|                                                                        |  |  |  |  |                                  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                        |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |  |                                  |  |  |  |  |
| 01 SALARIES                                                            |  |  |  |  |                                  |  |  |  |  |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA           |  |  |  |  |                                  |  |  |  |  |
| COMMISSIONER,PUNJAB,CHANDIGARH                                         |  |  |  |  |                                  |  |  |  |  |

|                |            |   |      |   |                                                                |      |      |                                          |        |  |    |   |     |            |       |       |                              |
|----------------|------------|---|------|---|----------------------------------------------------------------|------|------|------------------------------------------|--------|--|----|---|-----|------------|-------|-------|------------------------------|
| VN082022066940 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                    | 1300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |        |  |    |   |     |            |       | 01    | LABOUR                       |
|                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                |      |      | 001 DIRECTION AND ADMINISTRATION         |        |  |    |   |     |            |       |       |                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                                          |        |  |    |   |     |            |       |       |                              |
|                |            |   |      |   | 01 SALARIES                                                    |      |      | 16                                       | LABOUR |  | NT | V | 95  | 11/08/2022 | 78496 | 13457 | ASSISTANT/LABOUR             |
|                |            |   |      |   | COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA |      |      |                                          |        |  |    |   |     |            |       | 5701  | LABOUR                       |
|                |            |   |      |   | COMMISSIONER, PUNJAB, CHANDIGARH                               |      |      |                                          |        |  |    |   |     |            |       |       |                              |
| VN082022066941 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                    | 1300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |        |  |    |   |     |            |       | 01    | LABOUR                       |
|                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                |      |      | 001 DIRECTION AND ADMINISTRATION         |        |  |    |   |     |            |       |       |                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                                          |        |  |    |   |     |            |       |       |                              |
|                |            |   |      |   | 01 SALARIES                                                    |      |      | 16                                       | LABOUR |  | NT | V | 96  | 11/08/2022 | 34546 | 13457 | ASSISTANT/LABOUR             |
|                |            |   |      |   | COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA |      |      |                                          |        |  |    |   |     |            |       | 5701  | LABOUR                       |
|                |            |   |      |   | COMMISSIONER, PUNJAB, CHANDIGARH                               |      |      |                                          |        |  |    |   |     |            |       |       |                              |
| VN082022066971 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                    | 1300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |        |  |    |   |     |            |       | 01    | LABOUR                       |
|                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                |      |      | 001 DIRECTION AND ADMINISTRATION         |        |  |    |   |     |            |       |       |                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                                          |        |  |    |   |     |            |       |       |                              |
|                |            |   |      |   | 01 SALARIES                                                    |      |      | 16                                       | LABOUR |  | NT | V | 126 | 24/08/2022 | 61231 | 13446 | ASSISTANT/DEPUTY DIRECTOR OF |
|                |            |   |      |   | FACTORIES, PATIALA, PATIALA                                    |      |      |                                          |        |  |    |   |     |            |       | 5701  | LABOUR                       |
|                |            |   |      |   | COMMISSIONER, PUNJAB, CHANDIGARH                               |      |      |                                          |        |  |    |   |     |            |       |       |                              |
| VN082022066972 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                    | 1300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |        |  |    |   |     |            |       | 01    | LABOUR                       |
|                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                |      |      | 001 DIRECTION AND ADMINISTRATION         |        |  |    |   |     |            |       |       |                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                                          |        |  |    |   |     |            |       |       |                              |
|                |            |   |      |   | 01 SALARIES                                                    |      |      | 16                                       | LABOUR |  | NT | V | 127 | 24/08/2022 | 54216 | 13446 | ASSISTANT/DEPUTY DIRECTOR OF |
|                |            |   |      |   | FACTORIES, PATIALA, PATIALA                                    |      |      |                                          |        |  |    |   |     |            |       | 5701  | LABOUR                       |
|                |            |   |      |   | COMMISSIONER, PUNJAB, CHANDIGARH                               |      |      |                                          |        |  |    |   |     |            |       |       |                              |
| VN082022066973 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                    | 1300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |        |  |    |   |     |            |       | 01    | LABOUR                       |
|                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                |      |      | 001 DIRECTION AND ADMINISTRATION         |        |  |    |   |     |            |       |       |                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                                          |        |  |    |   |     |            |       |       |                              |
|                |            |   |      |   | 01 SALARIES                                                    |      |      | 16                                       | LABOUR |  | NT | V | 128 | 24/08/2022 | 36534 | 13446 | ASSISTANT/DEPUTY DIRECTOR OF |
|                |            |   |      |   | FACTORIES, PATIALA, PATIALA                                    |      |      |                                          |        |  |    |   |     |            |       | 5701  | LABOUR                       |
|                |            |   |      |   | COMMISSIONER, PUNJAB, CHANDIGARH                               |      |      |                                          |        |  |    |   |     |            |       |       |                              |
| VN082022066974 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                    | 1300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |        |  |    |   |     |            |       | 01    | LABOUR                       |
|                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                |      |      | 001 DIRECTION AND ADMINISTRATION         |        |  |    |   |     |            |       |       |                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                                          |        |  |    |   |     |            |       |       |                              |
|                |            |   |      |   | 01 SALARIES                                                    |      |      | 16                                       | LABOUR |  | NT | V | 129 | 24/08/2022 | 90848 | 13446 | ASSISTANT/DEPUTY DIRECTOR OF |
|                |            |   |      |   | FACTORIES, PATIALA, PATIALA                                    |      |      |                                          |        |  |    |   |     |            |       | 5701  | LABOUR                       |
|                |            |   |      |   | COMMISSIONER, PUNJAB, CHANDIGARH                               |      |      |                                          |        |  |    |   |     |            |       |       |                              |
| VN082022066975 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                    | 1300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |        |  |    |   |     |            |       | 01    | LABOUR                       |
|                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                |      |      | 001 DIRECTION AND ADMINISTRATION         |        |  |    |   |     |            |       |       |                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                                          |        |  |    |   |     |            |       |       |                              |
|                |            |   |      |   | 01 SALARIES                                                    |      |      | 16                                       | LABOUR |  | NT | V | 130 | 24/08/2022 | 54216 | 13446 | ASSISTANT/DEPUTY DIRECTOR OF |
|                |            |   |      |   | FACTORIES, PATIALA, PATIALA                                    |      |      |                                          |        |  |    |   |     |            |       | 5701  | LABOUR                       |
|                |            |   |      |   | COMMISSIONER, PUNJAB, CHANDIGARH                               |      |      |                                          |        |  |    |   |     |            |       |       |                              |
| VN082022028560 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                    | 1300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |        |  |    |   |     |            |       | 01    | LABOUR                       |
|                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                |      |      | 001 DIRECTION AND ADMINISTRATION         |        |  |    |   |     |            |       |       |                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                                          |        |  |    |   |     |            |       |       |                              |
|                |            |   |      |   | 01 SALARIES                                                    |      |      | 16                                       | LABOUR |  | NT | V | 1   | 01/08/2022 | 75232 | 13457 | ASSISTANT/LABOUR             |
|                |            |   |      |   | COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA |      |      |                                          |        |  |    |   |     |            |       | 5701  | LABOUR                       |
|                |            |   |      |   | COMMISSIONER, PUNJAB, CHANDIGARH                               |      |      |                                          |        |  |    |   |     |            |       |       |                              |
| VN082022028561 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                    | 1300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |        |  |    |   |     |            |       | 01    | LABOUR                       |
|                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                |      |      | 001 DIRECTION AND ADMINISTRATION         |        |  |    |   |     |            |       |       |                              |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |      |                                          |        |  |    |   |     |            |       |       |                              |
|                |            |   |      |   | 01 SALARIES                                                    |      |      | 16                                       | LABOUR |  | NT | V | 2   | 01/08/2022 | 56300 | 13457 | ASSISTANT/LABOUR             |
|                |            |   |      |   | COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA |      |      |                                          |        |  |    |   |     |            |       | 5701  | LABOUR                       |
|                |            |   |      |   | COMMISSIONER, PUNJAB, CHANDIGARH                               |      |      |                                          |        |  |    |   |     |            |       |       |                              |
| VN082022028562 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                    | 1300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |        |  |    |   |     |            |       | 01    | LABOUR                       |
|                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                |      |      | 001 DIRECTION AND ADMINISTRATION         |        |  |    |   |     |            |       |       |                              |



|                                                              |            |   |        |                             |                                  |                           |                                          |            |                                              |
|--------------------------------------------------------------|------------|---|--------|-----------------------------|----------------------------------|---------------------------|------------------------------------------|------------|----------------------------------------------|
| VCHR_DATA_0822.TXT                                           |            |   |        |                             |                                  |                           |                                          |            |                                              |
| 0000 00 NO DETAILED HEAD                                     |            |   |        |                             |                                  |                           |                                          |            |                                              |
| 01 SALARIES                                                  |            |   |        |                             | 16                               | LABOUR                    | NT V 3                                   | 01/08/2022 | 54716 13457 ASSISTANT/LABOUR                 |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA |            |   |        |                             | 5701 LABOUR                      |                           |                                          |            |                                              |
| COMMISSIONER,PUNJAB,CHANDIGARH                               |            |   |        |                             |                                  |                           |                                          |            |                                              |
|                                                              |            |   |        |                             |                                  |                           |                                          |            |                                              |
| VN082022028563                                               | 01/08/2022 | N | DC10 A | Pay and Allowances Vouchers | 1300                             | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            | 01 LABOUR                                    |
|                                                              |            |   |        |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                          |            |                                              |
| 01 DIRECTION AND ADMINISTRATION                              |            |   |        |                             |                                  |                           |                                          |            |                                              |
| 0000 00 NO DETAILED HEAD                                     |            |   |        |                             |                                  |                           |                                          |            |                                              |
| 01 SALARIES                                                  |            |   |        |                             | 16                               | LABOUR                    | NT V 4                                   | 01/08/2022 | 198375 13457 ASSISTANT/LABOUR                |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA |            |   |        |                             | 5701 LABOUR                      |                           |                                          |            |                                              |
| COMMISSIONER,PUNJAB,CHANDIGARH                               |            |   |        |                             |                                  |                           |                                          |            |                                              |
|                                                              |            |   |        |                             |                                  |                           |                                          |            |                                              |
| VN082022028564                                               | 01/08/2022 | N | DC10 A | Pay and Allowances Vouchers | 1300                             | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            | 01 LABOUR                                    |
|                                                              |            |   |        |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                          |            |                                              |
| 01 DIRECTION AND ADMINISTRATION                              |            |   |        |                             |                                  |                           |                                          |            |                                              |
| 0000 00 NO DETAILED HEAD                                     |            |   |        |                             |                                  |                           |                                          |            |                                              |
| 01 SALARIES                                                  |            |   |        |                             | 16                               | LABOUR                    | NT V 5                                   | 01/08/2022 | 77392 13457 ASSISTANT/LABOUR                 |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA |            |   |        |                             | 5701 LABOUR                      |                           |                                          |            |                                              |
| COMMISSIONER,PUNJAB,CHANDIGARH                               |            |   |        |                             |                                  |                           |                                          |            |                                              |
|                                                              |            |   |        |                             |                                  |                           |                                          |            |                                              |
| VN082022028570                                               | 01/08/2022 | N | DC10 A | Pay and Allowances Vouchers | 1300                             | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            | 01 LABOUR                                    |
|                                                              |            |   |        |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                          |            |                                              |
| 01 DIRECTION AND ADMINISTRATION                              |            |   |        |                             |                                  |                           |                                          |            |                                              |
| 0000 00 NO DETAILED HEAD                                     |            |   |        |                             |                                  |                           |                                          |            |                                              |
| 01 SALARIES                                                  |            |   |        |                             | 16                               | LABOUR                    | NT V 11                                  | 01/08/2022 | 46164 13457 ASSISTANT/LABOUR                 |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA |            |   |        |                             | 5701 LABOUR                      |                           |                                          |            |                                              |
| COMMISSIONER,PUNJAB,CHANDIGARH                               |            |   |        |                             |                                  |                           |                                          |            |                                              |
|                                                              |            |   |        |                             |                                  |                           |                                          |            |                                              |
| VN082022028565                                               | 01/08/2022 | N | DC10 A | Pay and Allowances Vouchers | 1300                             | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            | 03 TRAINING                                  |
|                                                              |            |   |        |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                          |            |                                              |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                        |            |   |        |                             |                                  |                           |                                          |            |                                              |
| 0000 00 NO DETAILED HEAD                                     |            |   |        |                             |                                  |                           |                                          |            |                                              |
| 01 SALARIES                                                  |            |   |        |                             | 27                               | TECHNICAL EDUCATION AND T | NT V 6                                   | 01/08/2022 | 139778 13451 PRINCIPAL,GOVERNMENT CRAFT      |
| TEACHER TRAINING, NABHA,PATIALA                              |            |   |        |                             | 3902 DIRECTOR TECHNICAL          |                           |                                          |            |                                              |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                      |            |   |        |                             |                                  |                           |                                          |            |                                              |
|                                                              |            |   |        |                             |                                  |                           |                                          |            |                                              |
| VN082022028566                                               | 01/08/2022 | N | DC10 A | Pay and Allowances Vouchers | 1300                             | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            | 03 TRAINING                                  |
|                                                              |            |   |        |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                          |            |                                              |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                        |            |   |        |                             |                                  |                           |                                          |            |                                              |
| 0000 00 NO DETAILED HEAD                                     |            |   |        |                             |                                  |                           |                                          |            |                                              |
| 01 SALARIES                                                  |            |   |        |                             | 27                               | TECHNICAL EDUCATION AND T | NT V 7                                   | 01/08/2022 | 83392 13451 PRINCIPAL,GOVERNMENT CRAFT       |
| TEACHER TRAINING, NABHA,PATIALA                              |            |   |        |                             | 3902 DIRECTOR TECHNICAL          |                           |                                          |            |                                              |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                      |            |   |        |                             |                                  |                           |                                          |            |                                              |
|                                                              |            |   |        |                             |                                  |                           |                                          |            |                                              |
| VN082022028567                                               | 01/08/2022 | N | DC10 A | Pay and Allowances Vouchers | 1300                             | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            | 03 TRAINING                                  |
|                                                              |            |   |        |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                          |            |                                              |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                        |            |   |        |                             |                                  |                           |                                          |            |                                              |
| 0000 00 NO DETAILED HEAD                                     |            |   |        |                             |                                  |                           |                                          |            |                                              |
| 01 SALARIES                                                  |            |   |        |                             | 27                               | TECHNICAL EDUCATION AND T | NT V 8                                   | 01/08/2022 | 97824 13451 PRINCIPAL,GOVERNMENT CRAFT       |
| TEACHER TRAINING, NABHA,PATIALA                              |            |   |        |                             | 3902 DIRECTOR TECHNICAL          |                           |                                          |            |                                              |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                      |            |   |        |                             |                                  |                           |                                          |            |                                              |
|                                                              |            |   |        |                             |                                  |                           |                                          |            |                                              |
| VN082022028568                                               | 01/08/2022 | N | DC10 A | Pay and Allowances Vouchers | 1300                             | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            | 03 TRAINING                                  |
|                                                              |            |   |        |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                          |            |                                              |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                        |            |   |        |                             |                                  |                           |                                          |            |                                              |
| 0000 00 NO DETAILED HEAD                                     |            |   |        |                             |                                  |                           |                                          |            |                                              |
| 01 SALARIES                                                  |            |   |        |                             | 27                               | TECHNICAL EDUCATION AND T | NT V 9                                   | 01/08/2022 | 119292 13451 PRINCIPAL,GOVERNMENT CRAFT      |
| TEACHER TRAINING, NABHA,PATIALA                              |            |   |        |                             | 3902 DIRECTOR TECHNICAL          |                           |                                          |            |                                              |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                      |            |   |        |                             |                                  |                           |                                          |            |                                              |
|                                                              |            |   |        |                             |                                  |                           |                                          |            |                                              |
| VN082022028573                                               | 01/08/2022 | N | DC10 A | Pay and Allowances Vouchers | 1300                             | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            | 03 TRAINING                                  |
|                                                              |            |   |        |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                          |            |                                              |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                        |            |   |        |                             |                                  |                           |                                          |            |                                              |
| 0000 00 NO DETAILED HEAD                                     |            |   |        |                             |                                  |                           |                                          |            |                                              |
| 01 SALARIES                                                  |            |   |        |                             | 27                               | TECHNICAL EDUCATION AND T | NT V 14                                  | 01/08/2022 | 158726 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL |
| TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA                  |            |   |        |                             | 3902 DIRECTOR TECHNICAL          |                           |                                          |            |                                              |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                      |            |   |        |                             |                                  |                           |                                          |            |                                              |
|                                                              |            |   |        |                             |                                  |                           |                                          |            |                                              |
| VN082022028572                                               | 01/08/2022 | N | DC10 A | Pay and Allowances Vouchers | 1300                             | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            | 03 TRAINING                                  |
|                                                              |            |   |        |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                          |            |                                              |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                        |            |   |        |                             |                                  |                           |                                          |            |                                              |
| 0000 00 NO DETAILED HEAD                                     |            |   |        |                             |                                  |                           |                                          |            |                                              |
| 01 SALARIES                                                  |            |   |        |                             | 27                               | TECHNICAL EDUCATION AND T | NT V 13                                  | 01/08/2022 | 255740 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL |
| TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA                  |            |   |        |                             | 3902 DIRECTOR TECHNICAL          |                           |                                          |            |                                              |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                      |            |   |        |                             |                                  |                           |                                          |            |                                              |
|                                                              |            |   |        |                             |                                  |                           |                                          |            |                                              |
| VN082022028574                                               | 01/08/2022 | N | DC10 A | Pay and Allowances Vouchers | 1300                             | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            | 03 TRAINING                                  |
|                                                              |            |   |        |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                          |            |                                              |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                        |            |   |        |                             |                                  |                           |                                          |            |                                              |
| 0000 00 NO DETAILED HEAD                                     |            |   |        |                             |                                  |                           |                                          |            |                                              |
| 01 SALARIES                                                  |            |   |        |                             | 27                               | TECHNICAL EDUCATION AND T | NT V 15                                  | 01/08/2022 | 119016 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL |

|                                                                                        |                                   |                                          |  |  |  |            |                      |       |                                                           |
|----------------------------------------------------------------------------------------|-----------------------------------|------------------------------------------|--|--|--|------------|----------------------|-------|-----------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                     |                                   |                                          |  |  |  |            |                      |       |                                                           |
| TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 3902 DIRECTOR TECHNICAL                                                                |                                   |                                          |  |  |  |            |                      |       |                                                           |
| VN082022028583 01/08/2022 N DC10 A Pay and Allowances Vouchers                         |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 1300                                                                                   | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  |  |  |            | 03 TRAINING          |       |                                                           |
| 001 DIRECTION AND ADMINISTRATION                                                       |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                  |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 0000 00 NO DETAILED HEAD                                                               |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 01 SALARIES                                                                            |                                   |                                          |  |  |  |            |                      |       |                                                           |
| INSTITUTE, PATIALA,PATIALA                                                             |                                   |                                          |  |  |  |            |                      |       |                                                           |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 27                                                                                     | TECHNICAL EDUCATION AND T NT V 24 |                                          |  |  |  | 01/08/2022 | 316480               | 13466 | PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL  |
| VN082022028591 01/08/2022 N DC10 A Pay and Allowances Vouchers                         |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 1300                                                                                   | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  |  |  |            | 03 TRAINING          |       |                                                           |
| 001 DIRECTION AND ADMINISTRATION                                                       |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                  |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 0000 00 NO DETAILED HEAD                                                               |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 01 SALARIES                                                                            |                                   |                                          |  |  |  |            |                      |       |                                                           |
| INSTITUTE, PATIALA,PATIALA                                                             |                                   |                                          |  |  |  |            |                      |       |                                                           |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 27                                                                                     | TECHNICAL EDUCATION AND T NT V 32 |                                          |  |  |  | 01/08/2022 | 223132               | 13466 | PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL  |
| VN082022014944 01/08/2022 N DC10 A Pay and Allowances Vouchers                         |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 1300                                                                                   | 2405                              | FISHERIES                                |  |  |  |            | 00 NO SUB MAJOR HEAD |       |                                                           |
| 001 DIRECTION AND ADMINISTRATION                                                       |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 01 DIRECTION AND ADMINISTRATION                                                        |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 0000 00 NO DETAILED HEAD                                                               |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 01 SALARIES                                                                            |                                   |                                          |  |  |  |            |                      |       |                                                           |
| DIRECTOR, FISHERIES, PATIALA,PATIALA                                                   |                                   |                                          |  |  |  |            |                      |       |                                                           |
| FISHERIES,PUNJAB,                                                                      |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 02                                                                                     | ANIMAL HUSBANDRY AND FISH NT V 1  |                                          |  |  |  | 01/08/2022 | 623716               | 13535 | ASSISTANT DIRECTOR,ASSISTANT<br>6901 DIRECTOR AND WARDEN, |
| VN082022014945 01/08/2022 N DC10 A Pay and Allowances Vouchers                         |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 1300                                                                                   | 2405                              | FISHERIES                                |  |  |  |            | 00 NO SUB MAJOR HEAD |       |                                                           |
| 001 DIRECTION AND ADMINISTRATION                                                       |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 01 DIRECTION AND ADMINISTRATION                                                        |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 0000 00 NO DETAILED HEAD                                                               |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 01 SALARIES                                                                            |                                   |                                          |  |  |  |            |                      |       |                                                           |
| DIRECTOR, FISHERIES, PATIALA,PATIALA                                                   |                                   |                                          |  |  |  |            |                      |       |                                                           |
| FISHERIES,PUNJAB,                                                                      |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 02                                                                                     | ANIMAL HUSBANDRY AND FISH NT V 2  |                                          |  |  |  | 01/08/2022 | 61340                | 13535 | ASSISTANT DIRECTOR,ASSISTANT<br>6901 DIRECTOR AND WARDEN, |
| VN082022014947 01/08/2022 N DC10 A Pay and Allowances Vouchers                         |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 1300                                                                                   | 2405                              | FISHERIES                                |  |  |  |            | 00 NO SUB MAJOR HEAD |       |                                                           |
| 001 DIRECTION AND ADMINISTRATION                                                       |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 01 DIRECTION AND ADMINISTRATION                                                        |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 0000 00 NO DETAILED HEAD                                                               |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 01 SALARIES                                                                            |                                   |                                          |  |  |  |            |                      |       |                                                           |
| DIRECTOR, FISHERIES, PATIALA,PATIALA                                                   |                                   |                                          |  |  |  |            |                      |       |                                                           |
| FISHERIES,PUNJAB,                                                                      |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 02                                                                                     | ANIMAL HUSBANDRY AND FISH NT V 4  |                                          |  |  |  | 01/08/2022 | 52636                | 13535 | ASSISTANT DIRECTOR,ASSISTANT<br>6901 DIRECTOR AND WARDEN, |
| VN082022014949 01/08/2022 N DC10 A Pay and Allowances Vouchers                         |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 1300                                                                                   | 2405                              | FISHERIES                                |  |  |  |            | 00 NO SUB MAJOR HEAD |       |                                                           |
| 001 DIRECTION AND ADMINISTRATION                                                       |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 01 DIRECTION AND ADMINISTRATION                                                        |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 0000 00 NO DETAILED HEAD                                                               |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 01 SALARIES                                                                            |                                   |                                          |  |  |  |            |                      |       |                                                           |
| DIRECTOR, FISHERIES, PATIALA,PATIALA                                                   |                                   |                                          |  |  |  |            |                      |       |                                                           |
| FISHERIES,PUNJAB,                                                                      |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 02                                                                                     | ANIMAL HUSBANDRY AND FISH NT V 6  |                                          |  |  |  | 01/08/2022 | 61512                | 13535 | ASSISTANT DIRECTOR,ASSISTANT<br>6901 DIRECTOR AND WARDEN, |
| VN082022014946 01/08/2022 N DC10 A Pay and Allowances Vouchers                         |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 1300                                                                                   | 2405                              | FISHERIES                                |  |  |  |            | 00 NO SUB MAJOR HEAD |       |                                                           |
| 001 DIRECTION AND ADMINISTRATION                                                       |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 01 DIRECTION AND ADMINISTRATION                                                        |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 0000 00 NO DETAILED HEAD                                                               |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 01 SALARIES                                                                            |                                   |                                          |  |  |  |            |                      |       |                                                           |
| DIRECTOR, FISHERIES, PATIALA,PATIALA                                                   |                                   |                                          |  |  |  |            |                      |       |                                                           |
| FISHERIES,PUNJAB,                                                                      |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 02                                                                                     | ANIMAL HUSBANDRY AND FISH NT V 3  |                                          |  |  |  | 01/08/2022 | 317558               | 13535 | ASSISTANT DIRECTOR,ASSISTANT<br>6901 DIRECTOR AND WARDEN, |
| VN082022014948 01/08/2022 N DC10 A Pay and Allowances Vouchers                         |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 1300                                                                                   | 2405                              | FISHERIES                                |  |  |  |            | 00 NO SUB MAJOR HEAD |       |                                                           |
| 001 DIRECTION AND ADMINISTRATION                                                       |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 01 DIRECTION AND ADMINISTRATION                                                        |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 0000 00 NO DETAILED HEAD                                                               |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 01 SALARIES                                                                            |                                   |                                          |  |  |  |            |                      |       |                                                           |
| DIRECTOR, FISHERIES, PATIALA,PATIALA                                                   |                                   |                                          |  |  |  |            |                      |       |                                                           |
| FISHERIES,PUNJAB,                                                                      |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 02                                                                                     | ANIMAL HUSBANDRY AND FISH NT V 5  |                                          |  |  |  | 01/08/2022 | 87876                | 13535 | ASSISTANT DIRECTOR,ASSISTANT<br>6901 DIRECTOR AND WARDEN, |
| VN082022040902 01/08/2022 N DC10 A Pay and Allowances Vouchers                         |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 1300                                                                                   | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES       |  |  |  |            | 00 NO SUB MAJOR HEAD |       |                                                           |
| 001 DIRECTION AND ADMINISTRATION                                                       |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 01 ADMINISTRATION                                                                      |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 0000 00 NO DETAILED HEAD                                                               |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 01 SALARIES                                                                            |                                   |                                          |  |  |  |            |                      |       |                                                           |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA                              |                                   |                                          |  |  |  |            |                      |       |                                                           |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                                       |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 23                                                                                     | RURAL DEVELOPMENT AND PAN NT V 3  |                                          |  |  |  | 01/08/2022 | 89488                | 13552 | EXECUTIVE                                                 |
| 7101                                                                                   |                                   |                                          |  |  |  |            |                      |       |                                                           |
| VN082022040903 01/08/2022 N DC10 A Pay and Allowances Vouchers                         |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 1300                                                                                   | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES       |  |  |  |            | 00 NO SUB MAJOR HEAD |       |                                                           |
| 001 DIRECTION AND ADMINISTRATION                                                       |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 01 ADMINISTRATION                                                                      |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 0000 00 NO DETAILED HEAD                                                               |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 01 SALARIES                                                                            |                                   |                                          |  |  |  |            |                      |       |                                                           |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA                              |                                   |                                          |  |  |  |            |                      |       |                                                           |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                                       |                                   |                                          |  |  |  |            |                      |       |                                                           |
| 23                                                                                     | RURAL DEVELOPMENT AND PAN NT V 4  |                                          |  |  |  | 01/08/2022 | 90880                | 13552 | EXECUTIVE                                                 |
| 7101                                                                                   |                                   |                                          |  |  |  |            |                      |       |                                                           |

|                                                            |            |   |      |   |                             |                                  |                                   |                                    |                                             |
|------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------------------------------|------------------------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                         |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| VN082022040904                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
| 01 ADMINISTRATION                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| 01 SALARIES                                                |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 5  | 01/08/2022                         | 73600 13548 DEVELOPMENT OFFICER,WOMEN       |
| PROGRAMME, PATIALA,PATIALA                                 |            |   |      |   |                             | 7101 DIRECTOR, RURAL             |                                   |                                    |                                             |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                           |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| VN082022040905                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
| 01 ADMINISTRATION                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| 01 SALARIES                                                |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 6  | 01/08/2022                         | 53132 13548 DEVELOPMENT OFFICER,WOMEN       |
| PROGRAMME, PATIALA,PATIALA                                 |            |   |      |   |                             | 7101 DIRECTOR, RURAL             |                                   |                                    |                                             |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                           |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| VN082022040906                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
| 01 ADMINISTRATION                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| 01 SALARIES                                                |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 7  | 01/08/2022                         | 86896 13695 ADDITIONAL DEPUTY COMMISSIONER  |
| (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA    |            |   |      |   |                             | 7101 DIRECTOR, RURAL             |                                   |                                    |                                             |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                           |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| VN082022040907                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
| 01 ADMINISTRATION                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| 01 SALARIES                                                |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 8  | 01/08/2022                         | 77392 13695 ADDITIONAL DEPUTY COMMISSIONER  |
| (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA    |            |   |      |   |                             | 7101 DIRECTOR, RURAL             |                                   |                                    |                                             |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                           |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| VN082022040908                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
| 01 ADMINISTRATION                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| 01 SALARIES                                                |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 9  | 01/08/2022                         | 62292 13695 ADDITIONAL DEPUTY COMMISSIONER  |
| (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA    |            |   |      |   |                             | 7101 DIRECTOR, RURAL             |                                   |                                    |                                             |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                           |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| VN082022040909                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
| 01 ADMINISTRATION                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| 01 SALARIES                                                |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 10 | 01/08/2022                         | 54716 13695 ADDITIONAL DEPUTY COMMISSIONER  |
| (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA    |            |   |      |   |                             | 7101 DIRECTOR, RURAL             |                                   |                                    |                                             |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                           |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| VN082022040910                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
| 01 ADMINISTRATION                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| 01 SALARIES                                                |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 11 | 01/08/2022                         | 88360 13695 ADDITIONAL DEPUTY COMMISSIONER  |
| (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA    |            |   |      |   |                             | 7101 DIRECTOR, RURAL             |                                   |                                    |                                             |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                           |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| VN082022040911                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
| 01 ADMINISTRATION                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| 01 SALARIES                                                |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 12 | 01/08/2022                         | 88360 13555 BLOCK DEVELOPMENT AND PANCHAYAT |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA    |            |   |      |   |                             | 7101 DIRECTOR, RURAL DEVELOPMENT |                                   |                                    |                                             |
| & PANCHAYATS,PUNJAB,                                       |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| VN082022040915                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
| 01 ADMINISTRATION                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| 01 SALARIES                                                |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 16 | 01/08/2022                         | 103576 13556 EXECUTIVE                      |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA |            |   |      |   |                             | 7101                             |                                   |                                    |                                             |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,           |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| VN082022040912                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
| 01 ADMINISTRATION                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| 01 SALARIES                                                |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 13 | 01/08/2022                         | 68464 13555 BLOCK DEVELOPMENT AND PANCHAYAT |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA    |            |   |      |   |                             | 7101 DIRECTOR, RURAL DEVELOPMENT |                                   |                                    |                                             |
| & PANCHAYATS,PUNJAB,                                       |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| VN082022040939                                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                        |
| 01 ADMINISTRATION                                          |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                             |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                             |                                  |                                   |                                    |                                             |
| 01 SALARIES                                                |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 40 | 02/08/2022                         | 752744 13549 EXECUTIVE ENGINEER,PANCHAYATI  |



|                                                                                              |            |        |                               |                                      |                                         |                                  |            |                      |                      |                                                                   |  |  |
|----------------------------------------------------------------------------------------------|------------|--------|-------------------------------|--------------------------------------|-----------------------------------------|----------------------------------|------------|----------------------|----------------------|-------------------------------------------------------------------|--|--|
| RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                  |            |        |                               | VCHR_DATA_0822.TXT                   |                                         |                                  |            | 7101 DIRECTOR, RURAL |                      |                                                                   |  |  |
| VN082022040940                                                                               | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 1300                                 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 001 DIRECTION AND ADMINISTRATION |            |                      | 00 NO SUB MAJOR HEAD |                                                                   |  |  |
| 01 ADMINISTRATION                                                                            |            |        |                               | 0000 00 NO DETAILED HEAD             |                                         |                                  |            |                      |                      |                                                                   |  |  |
| 01 SALARIES                                                                                  |            |        |                               | 23 RURAL DEVELOPMENT AND PAN NT V 41 |                                         |                                  | 02/08/2022 | 70592                | 13549                | EXECUTIVE ENGINEER,PANCHAYATI<br>7101 DIRECTOR, RURAL             |  |  |
| RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                  |            |        |                               |                                      |                                         |                                  |            |                      |                      |                                                                   |  |  |
| VN082022040941                                                                               | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 1300                                 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 001 DIRECTION AND ADMINISTRATION |            |                      | 00 NO SUB MAJOR HEAD |                                                                   |  |  |
| 01 ADMINISTRATION                                                                            |            |        |                               | 0000 00 NO DETAILED HEAD             |                                         |                                  |            |                      |                      |                                                                   |  |  |
| 01 SALARIES                                                                                  |            |        |                               | 23 RURAL DEVELOPMENT AND PAN NT V 42 |                                         |                                  | 02/08/2022 | 92769                | 13549                | EXECUTIVE ENGINEER,PANCHAYATI<br>7101 DIRECTOR, RURAL             |  |  |
| RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                  |            |        |                               |                                      |                                         |                                  |            |                      |                      |                                                                   |  |  |
| VN082022040942                                                                               | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 1300                                 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 001 DIRECTION AND ADMINISTRATION |            |                      | 00 NO SUB MAJOR HEAD |                                                                   |  |  |
| 01 ADMINISTRATION                                                                            |            |        |                               | 0000 00 NO DETAILED HEAD             |                                         |                                  |            |                      |                      |                                                                   |  |  |
| 01 SALARIES                                                                                  |            |        |                               | 23 RURAL DEVELOPMENT AND PAN NT V 43 |                                         |                                  | 02/08/2022 | 316536               | 13549                | EXECUTIVE ENGINEER,PANCHAYATI<br>7101 DIRECTOR, RURAL             |  |  |
| RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                  |            |        |                               |                                      |                                         |                                  |            |                      |                      |                                                                   |  |  |
| VN082022040943                                                                               | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 1300                                 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 001 DIRECTION AND ADMINISTRATION |            |                      | 00 NO SUB MAJOR HEAD |                                                                   |  |  |
| 01 ADMINISTRATION                                                                            |            |        |                               | 0000 00 NO DETAILED HEAD             |                                         |                                  |            |                      |                      |                                                                   |  |  |
| 01 SALARIES                                                                                  |            |        |                               | 23 RURAL DEVELOPMENT AND PAN NT V 44 |                                         |                                  | 02/08/2022 | 41268                | 13742                | DIVISIONAL DEPUTY DIRECTOR,<br>7101 DIRECTOR, RURAL               |  |  |
| PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA<br>DEVELOPMENT & PANCHAYATS,PUNJAB, |            |        |                               |                                      |                                         |                                  |            |                      |                      |                                                                   |  |  |
| VN082022040944                                                                               | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 1300                                 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 001 DIRECTION AND ADMINISTRATION |            |                      | 00 NO SUB MAJOR HEAD |                                                                   |  |  |
| 01 ADMINISTRATION                                                                            |            |        |                               | 0000 00 NO DETAILED HEAD             |                                         |                                  |            |                      |                      |                                                                   |  |  |
| 01 SALARIES                                                                                  |            |        |                               | 23 RURAL DEVELOPMENT AND PAN NT V 45 |                                         |                                  | 02/08/2022 | 110872               | 13742                | DIVISIONAL DEPUTY DIRECTOR,<br>7101 DIRECTOR, RURAL               |  |  |
| PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA<br>DEVELOPMENT & PANCHAYATS,PUNJAB, |            |        |                               |                                      |                                         |                                  |            |                      |                      |                                                                   |  |  |
| VN082022040945                                                                               | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 1300                                 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 001 DIRECTION AND ADMINISTRATION |            |                      | 00 NO SUB MAJOR HEAD |                                                                   |  |  |
| 01 ADMINISTRATION                                                                            |            |        |                               | 0000 00 NO DETAILED HEAD             |                                         |                                  |            |                      |                      |                                                                   |  |  |
| 01 SALARIES                                                                                  |            |        |                               | 23 RURAL DEVELOPMENT AND PAN NT V 46 |                                         |                                  | 02/08/2022 | 662311               | 13549                | EXECUTIVE ENGINEER,PANCHAYATI<br>7101 DIRECTOR, RURAL             |  |  |
| RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                  |            |        |                               |                                      |                                         |                                  |            |                      |                      |                                                                   |  |  |
| VN082022040946                                                                               | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 1300                                 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 001 DIRECTION AND ADMINISTRATION |            |                      | 00 NO SUB MAJOR HEAD |                                                                   |  |  |
| 01 ADMINISTRATION                                                                            |            |        |                               | 0000 00 NO DETAILED HEAD             |                                         |                                  |            |                      |                      |                                                                   |  |  |
| 01 SALARIES                                                                                  |            |        |                               | 23 RURAL DEVELOPMENT AND PAN NT V 47 |                                         |                                  | 02/08/2022 | 68956                | 13742                | DIVISIONAL DEPUTY DIRECTOR,<br>7101 DIRECTOR, RURAL               |  |  |
| PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA<br>DEVELOPMENT & PANCHAYATS,PUNJAB, |            |        |                               |                                      |                                         |                                  |            |                      |                      |                                                                   |  |  |
| VN082022040947                                                                               | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 1300                                 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 001 DIRECTION AND ADMINISTRATION |            |                      | 00 NO SUB MAJOR HEAD |                                                                   |  |  |
| 01 ADMINISTRATION                                                                            |            |        |                               | 0000 00 NO DETAILED HEAD             |                                         |                                  |            |                      |                      |                                                                   |  |  |
| 01 SALARIES                                                                                  |            |        |                               | 23 RURAL DEVELOPMENT AND PAN NT V 48 |                                         |                                  | 02/08/2022 | 274368               | 13742                | DIVISIONAL DEPUTY DIRECTOR,<br>7101 DIRECTOR, RURAL               |  |  |
| PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA<br>DEVELOPMENT & PANCHAYATS,PUNJAB, |            |        |                               |                                      |                                         |                                  |            |                      |                      |                                                                   |  |  |
| VN082022040948                                                                               | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 1300                                 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 001 DIRECTION AND ADMINISTRATION |            |                      | 00 NO SUB MAJOR HEAD |                                                                   |  |  |
| 01 ADMINISTRATION                                                                            |            |        |                               | 0000 00 NO DETAILED HEAD             |                                         |                                  |            |                      |                      |                                                                   |  |  |
| 01 SALARIES                                                                                  |            |        |                               | 23 RURAL DEVELOPMENT AND PAN NT V 49 |                                         |                                  | 02/08/2022 | 62292                | 13554                | BLOCK DEVELOPMENT AND PANCHAYA<br>7101 DIRECTOR, RURAL DEVELOPMEN |  |  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATRAN<br>& PANCHAYATS,PUNJAB,               |            |        |                               |                                      |                                         |                                  |            |                      |                      |                                                                   |  |  |
| VN082022040949                                                                               | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 1300                                 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 001 DIRECTION AND ADMINISTRATION |            |                      | 00 NO SUB MAJOR HEAD |                                                                   |  |  |
| 01 ADMINISTRATION                                                                            |            |        |                               | 0000 00 NO DETAILED HEAD             |                                         |                                  |            |                      |                      |                                                                   |  |  |
| 01 SALARIES                                                                                  |            |        |                               | 23 RURAL DEVELOPMENT AND PAN NT V 50 |                                         |                                  | 02/08/2022 | 65041                | 13554                | BLOCK DEVELOPMENT AND PANCHAYA<br>7101 DIRECTOR, RURAL DEVELOPMEN |  |  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATRAN<br>& PANCHAYATS,PUNJAB,               |            |        |                               |                                      |                                         |                                  |            |                      |                      |                                                                   |  |  |
| VN082022040950                                                                               | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 1300                                 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 001 DIRECTION AND ADMINISTRATION |            |                      | 00 NO SUB MAJOR HEAD |                                                                   |  |  |

|                                                    |  |                                      |            |                       |
|----------------------------------------------------|--|--------------------------------------|------------|-----------------------|
| 01 ADMINISTRATION                                  |  |                                      |            |                       |
| 0000 00 NO DETAILED HEAD                           |  |                                      |            |                       |
| 01 SALARIES                                        |  | 23 RURAL DEVELOPMENT AND PAN NT V 51 | 02/08/2022 | 40953 13550 EXECUTIVE |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA |  |                                      |            | 7101                  |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,   |  |                                      |            |                       |

|                                                    |            |                                      |      |                                         |            |  |                       |                      |      |
|----------------------------------------------------|------------|--------------------------------------|------|-----------------------------------------|------------|--|-----------------------|----------------------|------|
| VN082022040951                                     | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 1300 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |  |                       | 00 NO SUB MAJOR HEAD |      |
|                                                    |            | 01 ADMINISTRATION                    |      | 001 DIRECTION AND ADMINISTRATION        |            |  |                       |                      |      |
|                                                    |            | 0000 00 NO DETAILED HEAD             |      |                                         |            |  |                       |                      |      |
|                                                    |            | 01 SALARIES                          |      | 23 RURAL DEVELOPMENT AND PAN NT V 52    | 02/08/2022 |  | 54716 13550 EXECUTIVE |                      | 7101 |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA |            |                                      |      |                                         |            |  |                       |                      |      |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,   |            |                                      |      |                                         |            |  |                       |                      |      |

|                                                    |            |                                      |      |                                         |            |  |       |                 |                      |      |
|----------------------------------------------------|------------|--------------------------------------|------|-----------------------------------------|------------|--|-------|-----------------|----------------------|------|
| VN082022040952                                     | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 1300 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |  |       |                 | 00 NO SUB MAJOR HEAD |      |
|                                                    |            | 01 ADMINISTRATION                    |      | 001 DIRECTION AND ADMINISTRATION        |            |  |       |                 |                      |      |
|                                                    |            | 0000 00 NO DETAILED HEAD             |      |                                         |            |  |       |                 |                      |      |
|                                                    |            | 01 SALARIES                          |      | 23 RURAL DEVELOPMENT AND PAN NT V 53    | 02/08/2022 |  | 62664 | 13550 EXECUTIVE |                      | 7101 |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA |            |                                      |      |                                         |            |  |       |                 |                      |      |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,   |            |                                      |      |                                         |            |  |       |                 |                      |      |

| REF_VCHR_NO           | ACC_MNTH_Y A DEAL V CATG |  | TRY_C MJR_ MJR_HEAD_DESC |  | MIN MIN_DESC         |                     | SM SM_HEAD_DESC                 |
|-----------------------|--------------------------|--|--------------------------|--|----------------------|---------------------|---------------------------------|
| SU SUB_HEAD_DESC      |                          |  |                          |  |                      |                     |                                 |
| BDGT DT DTL_HEAD_DESC |                          |  |                          |  |                      |                     |                                 |
| S0 SOE_DESC           |                          |  |                          |  | GR GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME<br>CCO_ CCO |
| -----                 |                          |  |                          |  |                      |                     |                                 |
|                       |                          |  |                          |  |                      | --                  |                                 |
|                       |                          |  |                          |  |                      |                     | -                               |
| -----                 |                          |  |                          |  |                      |                     |                                 |
|                       |                          |  |                          |  |                      | --                  |                                 |
| -----                 |                          |  |                          |  |                      |                     |                                 |
| ----                  |                          |  |                          |  |                      |                     |                                 |
| -----                 |                          |  |                          |  |                      |                     |                                 |

|                                                    |            |                                      |      |                                         |            |  |       |                 |                      |      |
|----------------------------------------------------|------------|--------------------------------------|------|-----------------------------------------|------------|--|-------|-----------------|----------------------|------|
| VN082022040953                                     | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 1300 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |  |       |                 | 00 NO SUB MAJOR HEAD |      |
|                                                    |            | 01 ADMINISTRATION                    |      | 001 DIRECTION AND ADMINISTRATION        |            |  |       |                 |                      |      |
|                                                    |            | 0000 00 NO DETAILED HEAD             |      |                                         |            |  |       |                 |                      |      |
|                                                    |            | 01 SALARIES                          |      | 23 RURAL DEVELOPMENT AND PAN NT V 54    | 02/08/2022 |  | 88288 | 13550 EXECUTIVE |                      | 7101 |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA |            |                                      |      |                                         |            |  |       |                 |                      |      |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,   |            |                                      |      |                                         |            |  |       |                 |                      |      |

|                                                                             |            |                                      |      |                                         |            |  |                                    |                      |
|-----------------------------------------------------------------------------|------------|--------------------------------------|------|-----------------------------------------|------------|--|------------------------------------|----------------------|
| VN082022070484                                                              | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 1300 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |  |                                    | 00 NO SUB MAJOR HEAD |
|                                                                             |            | 01 ADMINISTRATION                    |      | 001 DIRECTION AND ADMINISTRATION        |            |  |                                    |                      |
|                                                                             |            | 0000 00 NO DETAILED HEAD             |      |                                         |            |  |                                    |                      |
|                                                                             |            | 01 SALARIES                          |      | 23 RURAL DEVELOPMENT AND PAN NT V 76    | 16/08/2022 |  | 66933 13547 DISTRICT DEVELOPMENT & |                      |
| PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA |            |                                      |      |                                         |            |  | 7101 DIRECTOR, RURAL               |                      |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                            |            |                                      |      |                                         |            |  |                                    |                      |

|                |            |                                                                                 |      |                                         |            |  |                                            |                      |
|----------------|------------|---------------------------------------------------------------------------------|------|-----------------------------------------|------------|--|--------------------------------------------|----------------------|
| VN082022070485 | 01/08/2022 | N DC10 A Pay and Allowances Vouchers                                            | 1300 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |  |                                            | 00 NO SUB MAJOR HEAD |
|                |            | 01 ADMINISTRATION                                                               |      | 001 DIRECTION AND ADMINISTRATION        |            |  |                                            |                      |
|                |            | 0000 00 NO DETAILED HEAD                                                        |      |                                         |            |  |                                            |                      |
|                |            | 01 SALARIES                                                                     |      | 23 RURAL DEVELOPMENT AND PAN NT V 77    | 17/08/2022 |  | 9384 13555 BLOCK DEVELOPMENT AND PANCHAYAT |                      |
|                |            | OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA<br>& PANCHAYATS,PUNJAB, |      |                                         |            |  | 7101 DIRECTOR, RURAL DEVELOPMENT           |                      |

|                |            |                                      |      |                                         |            |  |             |                                                                        |
|----------------|------------|--------------------------------------|------|-----------------------------------------|------------|--|-------------|------------------------------------------------------------------------|
| VN082022040914 | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 1300 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |  |             | 00 NO SUB MAJOR HEAD                                                   |
|                |            | 01 ADMINISTRATION                    |      | 001 DIRECTION AND ADMINISTRATION        |            |  |             |                                                                        |
|                |            | 0000 00 NO DETAILED HEAD             |      |                                         |            |  |             |                                                                        |
|                |            | 01 SALARIES                          |      | 23 RURAL DEVELOPMENT AND PAN NT V 15    | 01/08/2022 |  | 32740 13555 | BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, RAJPURA & PANCHAYATS, PUNJAB, |
|                |            |                                      |      |                                         |            |  |             | 7101 DIRECTOR, RURAL DEVELOPMENT                                       |

|                                                              |            |                                      |      |                                         |            |        |                 |                      |      |
|--------------------------------------------------------------|------------|--------------------------------------|------|-----------------------------------------|------------|--------|-----------------|----------------------|------|
| VN082022040916                                               | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 1300 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |                 | 00 NO SUB MAJOR HEAD |      |
|                                                              |            | 01 ADMINISTRATION                    |      | 001 DIRECTION AND ADMINISTRATION        |            |        |                 |                      |      |
|                                                              |            | 0000 00 NO DETAILED HEAD             |      |                                         |            |        |                 |                      |      |
|                                                              |            | 01 SALARIES                          |      | 23 RURAL DEVELOPMENT AND PAN NT V 17    | 01/08/2022 | 190548 | 13556 EXECUTIVE |                      | 7101 |
| OFFICER/B.D.P.O., PANCHAYAT SAMITI, GHANOUR PATIALA, PATIALA |            |                                      |      |                                         |            |        |                 |                      |      |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,            |            |                                      |      |                                         |            |        |                 |                      |      |

|                                                                             |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
|-----------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------------------------------|------------------------------------|------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                          |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| VN082022040917                                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                       |
|                                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                            |
| 01 ADMINISTRATION                                                           |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| 0000 00 NO DETAILED HEAD                                                    |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| 01 SALARIES                                                                 |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 18 | 01/08/2022                         | 187797 13556 EXECUTIVE                                     |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA                  |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                            |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| VN082022040918                                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                       |
|                                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                            |
| 01 ADMINISTRATION                                                           |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| 0000 00 NO DETAILED HEAD                                                    |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| 01 SALARIES                                                                 |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 19 | 01/08/2022                         | 38492 13556 EXECUTIVE                                      |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA                  |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                            |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| VN082022040919                                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                       |
|                                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                            |
| 01 ADMINISTRATION                                                           |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| 0000 00 NO DETAILED HEAD                                                    |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| 01 SALARIES                                                                 |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 20 | 01/08/2022                         | 209648 13547 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL   |
| PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                            |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| VN082022040920                                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                       |
|                                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                            |
| 01 ADMINISTRATION                                                           |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| 0000 00 NO DETAILED HEAD                                                    |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| 01 SALARIES                                                                 |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 21 | 01/08/2022                         | 203228 13547 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL   |
| PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                            |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| VN082022040921                                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                       |
|                                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                            |
| 01 ADMINISTRATION                                                           |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| 0000 00 NO DETAILED HEAD                                                    |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| 01 SALARIES                                                                 |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 22 | 01/08/2022                         | 109464 13547 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL   |
| PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                            |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| VN082022040922                                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                       |
|                                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                            |
| 01 ADMINISTRATION                                                           |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| 0000 00 NO DETAILED HEAD                                                    |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| 01 SALARIES                                                                 |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 23 | 01/08/2022                         | 43572 13548 DEVELOPMENT OFFICER,WOMEN 7101 DIRECTOR, RURAL |
| PROGRAMME, PATIALA,PATIALA                                                  |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                            |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| VN082022040923                                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                       |
|                                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                            |
| 01 ADMINISTRATION                                                           |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| 0000 00 NO DETAILED HEAD                                                    |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| 01 SALARIES                                                                 |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 24 | 01/08/2022                         | 65264 13551 EXECUTIVE                                      |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA                |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                            |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| VN082022040924                                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                       |
|                                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                            |
| 01 ADMINISTRATION                                                           |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| 0000 00 NO DETAILED HEAD                                                    |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| 01 SALARIES                                                                 |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 25 | 01/08/2022                         | 53164 13551 EXECUTIVE                                      |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA                |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                            |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| VN082022040925                                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                       |
|                                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                            |
| 01 ADMINISTRATION                                                           |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| 0000 00 NO DETAILED HEAD                                                    |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| 01 SALARIES                                                                 |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 26 | 01/08/2022                         | 384360 13551 EXECUTIVE                                     |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA                |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                            |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| VN082022040926                                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                       |
|                                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                            |
| 01 ADMINISTRATION                                                           |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| 0000 00 NO DETAILED HEAD                                                    |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| 01 SALARIES                                                                 |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 27 | 01/08/2022                         | 84460 13551 EXECUTIVE                                      |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA                |            |   |      |   |                             |                                  |                                   |                                    |                                                            |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                            |            |   |      |   |                             |                                  |                                   |                                    |                                                            |



|                                                              |            |   |      |   |                             |      |      |                                      |                                 |
|--------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|--------------------------------------|---------------------------------|
| VCHR_DATA_0822.TXT                                           |            |   |      |   |                             |      |      |                                      |                                 |
| VN082022040927                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD            |
|                                                              |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                 |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                 |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 28 | 01/08/2022                      |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA |            |   |      |   |                             |      |      |                                      | 384360                          |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,             |            |   |      |   |                             |      |      |                                      | 13551                           |
|                                                              |            |   |      |   |                             |      |      |                                      | EXECUTIVE                       |
|                                                              |            |   |      |   |                             |      |      |                                      | 7101                            |
| VN082022040928                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD            |
|                                                              |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                 |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                 |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 29 | 01/08/2022                      |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA |            |   |      |   |                             |      |      |                                      | 265644                          |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,             |            |   |      |   |                             |      |      |                                      | 13551                           |
|                                                              |            |   |      |   |                             |      |      |                                      | EXECUTIVE                       |
|                                                              |            |   |      |   |                             |      |      |                                      | 7101                            |
| VN082022040929                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD            |
|                                                              |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                 |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                 |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 30 | 01/08/2022                      |
| (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA      |            |   |      |   |                             |      |      |                                      | 98020                           |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                             |            |   |      |   |                             |      |      |                                      | 13695                           |
|                                                              |            |   |      |   |                             |      |      |                                      | ADDITIONAL DEPUTY COMMISSIONER  |
|                                                              |            |   |      |   |                             |      |      |                                      | 7101                            |
|                                                              |            |   |      |   |                             |      |      |                                      | DIRECTOR, RURAL                 |
| VN082022040930                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD            |
|                                                              |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                 |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                 |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 31 | 01/08/2022                      |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA       |            |   |      |   |                             |      |      |                                      | 75424                           |
| & PANCHAYATS,PUNJAB,                                         |            |   |      |   |                             |      |      |                                      | 13553                           |
|                                                              |            |   |      |   |                             |      |      |                                      | BLOCK DEVELOPMENT AND PANCHAYAT |
|                                                              |            |   |      |   |                             |      |      |                                      | 7101                            |
|                                                              |            |   |      |   |                             |      |      |                                      | DIRECTOR, RURAL DEVELOPMENT     |
| VN082022040931                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD            |
|                                                              |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                 |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                 |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 32 | 01/08/2022                      |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA       |            |   |      |   |                             |      |      |                                      | 380688                          |
| & PANCHAYATS,PUNJAB,                                         |            |   |      |   |                             |      |      |                                      | 13553                           |
|                                                              |            |   |      |   |                             |      |      |                                      | BLOCK DEVELOPMENT AND PANCHAYAT |
|                                                              |            |   |      |   |                             |      |      |                                      | 7101                            |
|                                                              |            |   |      |   |                             |      |      |                                      | DIRECTOR, RURAL DEVELOPMENT     |
| VN082022040932                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD            |
|                                                              |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                 |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                 |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 33 | 01/08/2022                      |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA       |            |   |      |   |                             |      |      |                                      | 104968                          |
| & PANCHAYATS,PUNJAB,                                         |            |   |      |   |                             |      |      |                                      | 13553                           |
|                                                              |            |   |      |   |                             |      |      |                                      | BLOCK DEVELOPMENT AND PANCHAYAT |
|                                                              |            |   |      |   |                             |      |      |                                      | 7101                            |
|                                                              |            |   |      |   |                             |      |      |                                      | DIRECTOR, RURAL DEVELOPMENT     |
| VN082022040933                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD            |
|                                                              |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                 |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                 |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 34 | 01/08/2022                      |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA       |            |   |      |   |                             |      |      |                                      | 55628                           |
| & PANCHAYATS,PUNJAB,                                         |            |   |      |   |                             |      |      |                                      | 13553                           |
|                                                              |            |   |      |   |                             |      |      |                                      | BLOCK DEVELOPMENT AND PANCHAYAT |
|                                                              |            |   |      |   |                             |      |      |                                      | 7101                            |
|                                                              |            |   |      |   |                             |      |      |                                      | DIRECTOR, RURAL DEVELOPMENT     |
| VN082022040934                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD            |
|                                                              |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                 |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                 |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 35 | 02/08/2022                      |
| RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA                      |            |   |      |   |                             |      |      |                                      | 406544                          |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                             |            |   |      |   |                             |      |      |                                      | 13549                           |
|                                                              |            |   |      |   |                             |      |      |                                      | EXECUTIVE ENGINEER,PANCHAYATI   |
|                                                              |            |   |      |   |                             |      |      |                                      | 7101                            |
|                                                              |            |   |      |   |                             |      |      |                                      | DIRECTOR, RURAL                 |
| VN082022040935                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD            |
|                                                              |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                 |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                 |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 36 | 02/08/2022                      |
| RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA                      |            |   |      |   |                             |      |      |                                      | 107272                          |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                             |            |   |      |   |                             |      |      |                                      | 13549                           |
|                                                              |            |   |      |   |                             |      |      |                                      | EXECUTIVE ENGINEER,PANCHAYATI   |
|                                                              |            |   |      |   |                             |      |      |                                      | 7101                            |
|                                                              |            |   |      |   |                             |      |      |                                      | DIRECTOR, RURAL                 |
| VN082022040936                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD            |
|                                                              |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                 |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                 |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 37 | 02/08/2022                      |
| RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA                      |            |   |      |   |                             |      |      |                                      | 90338                           |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                             |            |   |      |   |                             |      |      |                                      | 13549                           |
|                                                              |            |   |      |   |                             |      |      |                                      | EXECUTIVE ENGINEER,PANCHAYATI   |
|                                                              |            |   |      |   |                             |      |      |                                      | 7101                            |
|                                                              |            |   |      |   |                             |      |      |                                      | DIRECTOR, RURAL                 |
| VN082022040937                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD            |
|                                                              |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                 |

|                                                                |      |      |                                    |            |        |       |                               |  |      |
|----------------------------------------------------------------|------|------|------------------------------------|------------|--------|-------|-------------------------------|--|------|
| VCHR_DATA_0822.TXT                                             |      |      |                                    |            |        |       |                               |  |      |
| 0000 00 NO DETAILED HEAD                                       |      |      |                                    |            |        |       |                               |  |      |
| 01 SALARIES                                                    |      |      |                                    |            |        |       |                               |  |      |
| RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA                        |      | 23   | RURAL DEVELOPMENT AND PAN NT V 38  | 02/08/2022 | 217968 | 13549 | EXECUTIVE ENGINEER,PANCHAYATI |  |      |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |      |      |                                    |            |        |       | 7101 DIRECTOR, RURAL          |  |      |
| VN082022040938 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1300 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD          |  |      |
|                                                                |      |      | 001 DIRECTION AND ADMINISTRATION   |            |        |       |                               |  |      |
| 01 ADMINISTRATION                                              |      |      |                                    |            |        |       |                               |  |      |
| 0000 00 NO DETAILED HEAD                                       |      |      |                                    |            |        |       |                               |  |      |
| 01 SALARIES                                                    |      |      |                                    |            |        |       |                               |  |      |
| RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA                        |      | 23   | RURAL DEVELOPMENT AND PAN NT V 39  | 02/08/2022 | 136860 | 13549 | EXECUTIVE ENGINEER,PANCHAYATI |  |      |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |      |      |                                    |            |        |       | 7101 DIRECTOR, RURAL          |  |      |
| VN082022040954 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1300 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD          |  |      |
|                                                                |      |      | 001 DIRECTION AND ADMINISTRATION   |            |        |       |                               |  |      |
| 01 ADMINISTRATION                                              |      |      |                                    |            |        |       |                               |  |      |
| 0000 00 NO DETAILED HEAD                                       |      |      |                                    |            |        |       |                               |  |      |
| 01 SALARIES                                                    |      |      |                                    |            |        |       |                               |  |      |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA             |      | 23   | RURAL DEVELOPMENT AND PAN NT V 55  | 02/08/2022 | 75232  | 13550 | EXECUTIVE                     |  | 7101 |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,               |      |      |                                    |            |        |       |                               |  |      |
| VN082022040955 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1300 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD          |  |      |
|                                                                |      |      | 001 DIRECTION AND ADMINISTRATION   |            |        |       |                               |  |      |
| 01 ADMINISTRATION                                              |      |      |                                    |            |        |       |                               |  |      |
| 0000 00 NO DETAILED HEAD                                       |      |      |                                    |            |        |       |                               |  |      |
| 01 SALARIES                                                    |      |      |                                    |            |        |       |                               |  |      |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA             |      | 23   | RURAL DEVELOPMENT AND PAN NT V 56  | 02/08/2022 | 70576  | 13550 | EXECUTIVE                     |  | 7101 |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,               |      |      |                                    |            |        |       |                               |  |      |
| VN082022040956 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1300 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD          |  |      |
|                                                                |      |      | 001 DIRECTION AND ADMINISTRATION   |            |        |       |                               |  |      |
| 01 ADMINISTRATION                                              |      |      |                                    |            |        |       |                               |  |      |
| 0000 00 NO DETAILED HEAD                                       |      |      |                                    |            |        |       |                               |  |      |
| 01 SALARIES                                                    |      |      |                                    |            |        |       |                               |  |      |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA             |      | 23   | RURAL DEVELOPMENT AND PAN NT V 57  | 02/08/2022 | 79484  | 13550 | EXECUTIVE                     |  | 7101 |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,               |      |      |                                    |            |        |       |                               |  |      |
| VN082022040957 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1300 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD          |  |      |
|                                                                |      |      | 001 DIRECTION AND ADMINISTRATION   |            |        |       |                               |  |      |
| 01 ADMINISTRATION                                              |      |      |                                    |            |        |       |                               |  |      |
| 0000 00 NO DETAILED HEAD                                       |      |      |                                    |            |        |       |                               |  |      |
| 01 SALARIES                                                    |      |      |                                    |            |        |       |                               |  |      |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA             |      | 23   | RURAL DEVELOPMENT AND PAN NT V 58  | 02/08/2022 | 62292  | 13550 | EXECUTIVE                     |  | 7101 |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,               |      |      |                                    |            |        |       |                               |  |      |
| VN082022040958 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1300 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD          |  |      |
|                                                                |      |      | 001 DIRECTION AND ADMINISTRATION   |            |        |       |                               |  |      |
| 01 ADMINISTRATION                                              |      |      |                                    |            |        |       |                               |  |      |
| 0000 00 NO DETAILED HEAD                                       |      |      |                                    |            |        |       |                               |  |      |
| 01 SALARIES                                                    |      |      |                                    |            |        |       |                               |  |      |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA             |      | 23   | RURAL DEVELOPMENT AND PAN NT V 59  | 02/08/2022 | 64924  | 13550 | EXECUTIVE                     |  | 7101 |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,               |      |      |                                    |            |        |       |                               |  |      |
| VN082022040959 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1300 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD          |  |      |
|                                                                |      |      | 001 DIRECTION AND ADMINISTRATION   |            |        |       |                               |  |      |
| 01 ADMINISTRATION                                              |      |      |                                    |            |        |       |                               |  |      |
| 0000 00 NO DETAILED HEAD                                       |      |      |                                    |            |        |       |                               |  |      |
| 01 SALARIES                                                    |      |      |                                    |            |        |       |                               |  |      |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA             |      | 23   | RURAL DEVELOPMENT AND PAN NT V 60  | 02/08/2022 | 65868  | 13550 | EXECUTIVE                     |  | 7101 |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,               |      |      |                                    |            |        |       |                               |  |      |
| VN082022040960 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1300 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD          |  |      |
|                                                                |      |      | 001 DIRECTION AND ADMINISTRATION   |            |        |       |                               |  |      |
| 01 ADMINISTRATION                                              |      |      |                                    |            |        |       |                               |  |      |
| 0000 00 NO DETAILED HEAD                                       |      |      |                                    |            |        |       |                               |  |      |
| 01 SALARIES                                                    |      |      |                                    |            |        |       |                               |  |      |
| PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA       |      | 23   | RURAL DEVELOPMENT AND PAN NT V 61  | 03/08/2022 | 113987 | 13742 | DIVISIONAL DEPUTY DIRECTOR,   |  |      |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |      |      |                                    |            |        |       | 7101 DIRECTOR, RURAL          |  |      |
| VN082022040961 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1300 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD          |  |      |
|                                                                |      |      | 001 DIRECTION AND ADMINISTRATION   |            |        |       |                               |  |      |
| 01 ADMINISTRATION                                              |      |      |                                    |            |        |       |                               |  |      |
| 0000 00 NO DETAILED HEAD                                       |      |      |                                    |            |        |       |                               |  |      |
| 01 SALARIES                                                    |      |      |                                    |            |        |       |                               |  |      |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA     |      | 23   | RURAL DEVELOPMENT AND PAN NT V 62  | 05/08/2022 | 15081  | 13556 | EXECUTIVE                     |  | 7101 |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,               |      |      |                                    |            |        |       |                               |  |      |
| VN082022040962 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1300 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD          |  |      |
|                                                                |      |      | 001 DIRECTION AND ADMINISTRATION   |            |        |       |                               |  |      |



|                                                                |  |  |      |                                         |  |            |        |       |                                  |
|----------------------------------------------------------------|--|--|------|-----------------------------------------|--|------------|--------|-------|----------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |      |                                         |  |            |        |       |                                  |
| 01 ADMINISTRATION                                              |  |  |      |                                         |  |            |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |      |                                         |  |            |        |       |                                  |
| 01 SALARIES                                                    |  |  | 23   | RURAL DEVELOPMENT AND PAN NT V 63       |  | 08/08/2022 | 84689  | 13555 | BLOCK DEVELOPMENT AND PANCHAYAT  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA        |  |  |      |                                         |  |            |        |       | 7101 DIRECTOR, RURAL DEVELOPMENT |
| & PANCHAYATS,PUNJAB,                                           |  |  |      |                                         |  |            |        |       |                                  |
| VN082022040963 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  | 1300 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |            |        |       | 00 NO SUB MAJOR HEAD             |
|                                                                |  |  |      | 001 DIRECTION AND ADMINISTRATION        |  |            |        |       |                                  |
| 01 ADMINISTRATION                                              |  |  |      |                                         |  |            |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |      |                                         |  |            |        |       |                                  |
| 01 SALARIES                                                    |  |  | 23   | RURAL DEVELOPMENT AND PAN NT V 64       |  | 08/08/2022 | 59295  | 13555 | BLOCK DEVELOPMENT AND PANCHAYAT  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA        |  |  |      |                                         |  |            |        |       | 7101 DIRECTOR, RURAL DEVELOPMENT |
| & PANCHAYATS,PUNJAB,                                           |  |  |      |                                         |  |            |        |       |                                  |
| VN082022040964 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  | 1300 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |            |        |       | 00 NO SUB MAJOR HEAD             |
|                                                                |  |  |      | 001 DIRECTION AND ADMINISTRATION        |  |            |        |       |                                  |
| 01 ADMINISTRATION                                              |  |  |      |                                         |  |            |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |      |                                         |  |            |        |       |                                  |
| 01 SALARIES                                                    |  |  | 23   | RURAL DEVELOPMENT AND PAN NT V 65       |  | 09/08/2022 | 721764 | 13549 | EXECUTIVE ENGINEER,PANCHAYATI    |
| RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA                        |  |  |      |                                         |  |            |        |       | 7101 DIRECTOR, RURAL             |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |  |  |      |                                         |  |            |        |       |                                  |
| VN082022040965 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  | 1300 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |            |        |       | 00 NO SUB MAJOR HEAD             |
|                                                                |  |  |      | 001 DIRECTION AND ADMINISTRATION        |  |            |        |       |                                  |
| 01 ADMINISTRATION                                              |  |  |      |                                         |  |            |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |      |                                         |  |            |        |       |                                  |
| 01 SALARIES                                                    |  |  | 23   | RURAL DEVELOPMENT AND PAN NT V 66       |  | 09/08/2022 | 55982  | 13555 | BLOCK DEVELOPMENT AND PANCHAYAT  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA        |  |  |      |                                         |  |            |        |       | 7101 DIRECTOR, RURAL DEVELOPMENT |
| & PANCHAYATS,PUNJAB,                                           |  |  |      |                                         |  |            |        |       |                                  |
| VN082022040966 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  | 1300 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |            |        |       | 00 NO SUB MAJOR HEAD             |
|                                                                |  |  |      | 001 DIRECTION AND ADMINISTRATION        |  |            |        |       |                                  |
| 01 ADMINISTRATION                                              |  |  |      |                                         |  |            |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |      |                                         |  |            |        |       |                                  |
| 01 SALARIES                                                    |  |  | 23   | RURAL DEVELOPMENT AND PAN NT V 67       |  | 09/08/2022 | 111967 | 13556 | EXECUTIVE                        |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA     |  |  |      |                                         |  |            |        |       | 7101                             |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,               |  |  |      |                                         |  |            |        |       |                                  |
| VN082022040967 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  | 1300 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |            |        |       | 00 NO SUB MAJOR HEAD             |
|                                                                |  |  |      | 001 DIRECTION AND ADMINISTRATION        |  |            |        |       |                                  |
| 01 ADMINISTRATION                                              |  |  |      |                                         |  |            |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |      |                                         |  |            |        |       |                                  |
| 01 SALARIES                                                    |  |  | 23   | RURAL DEVELOPMENT AND PAN NT V 68       |  | 09/08/2022 | 111967 | 13556 | EXECUTIVE                        |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA     |  |  |      |                                         |  |            |        |       | 7101                             |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,               |  |  |      |                                         |  |            |        |       |                                  |
| VN082022040968 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  | 1300 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |            |        |       | 00 NO SUB MAJOR HEAD             |
|                                                                |  |  |      | 001 DIRECTION AND ADMINISTRATION        |  |            |        |       |                                  |
| 01 ADMINISTRATION                                              |  |  |      |                                         |  |            |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |      |                                         |  |            |        |       |                                  |
| 01 SALARIES                                                    |  |  | 23   | RURAL DEVELOPMENT AND PAN NT V 69       |  | 09/08/2022 | 82592  | 13555 | BLOCK DEVELOPMENT AND PANCHAYAT  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA        |  |  |      |                                         |  |            |        |       | 7101 DIRECTOR, RURAL DEVELOPMENT |
| & PANCHAYATS,PUNJAB,                                           |  |  |      |                                         |  |            |        |       |                                  |
| VN082022040969 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  | 1300 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |            |        |       | 00 NO SUB MAJOR HEAD             |
|                                                                |  |  |      | 001 DIRECTION AND ADMINISTRATION        |  |            |        |       |                                  |
| 01 ADMINISTRATION                                              |  |  |      |                                         |  |            |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |      |                                         |  |            |        |       |                                  |
| 01 SALARIES                                                    |  |  | 23   | RURAL DEVELOPMENT AND PAN NT V 70       |  | 09/08/2022 | 55982  | 13555 | BLOCK DEVELOPMENT AND PANCHAYAT  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA        |  |  |      |                                         |  |            |        |       | 7101 DIRECTOR, RURAL DEVELOPMENT |
| & PANCHAYATS,PUNJAB,                                           |  |  |      |                                         |  |            |        |       |                                  |
| VN082022040970 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  | 1300 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |            |        |       | 00 NO SUB MAJOR HEAD             |
|                                                                |  |  |      | 001 DIRECTION AND ADMINISTRATION        |  |            |        |       |                                  |
| 01 ADMINISTRATION                                              |  |  |      |                                         |  |            |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |      |                                         |  |            |        |       |                                  |
| 01 SALARIES                                                    |  |  | 23   | RURAL DEVELOPMENT AND PAN NT V 71       |  | 10/08/2022 | 78090  | 13558 | BLOCK DEVELOPMENT AND PANCHAYAT  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA          |  |  |      |                                         |  |            |        |       | 7101 DIRECTOR, RURAL DEVELOPMENT |
| & PANCHAYATS,PUNJAB,                                           |  |  |      |                                         |  |            |        |       |                                  |
| VN082022040971 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  | 1300 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |            |        |       | 00 NO SUB MAJOR HEAD             |
|                                                                |  |  |      | 001 DIRECTION AND ADMINISTRATION        |  |            |        |       |                                  |
| 01 ADMINISTRATION                                              |  |  |      |                                         |  |            |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |      |                                         |  |            |        |       |                                  |
| 01 SALARIES                                                    |  |  | 23   | RURAL DEVELOPMENT AND PAN NT V 72       |  | 10/08/2022 | 128120 | 13558 | BLOCK DEVELOPMENT AND PANCHAYAT  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA          |  |  |      |                                         |  |            |        |       | 7101 DIRECTOR, RURAL DEVELOPMENT |
| & PANCHAYATS,PUNJAB,                                           |  |  |      |                                         |  |            |        |       |                                  |
| VN082022040972 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  | 1300 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |            |        |       | 00 NO SUB MAJOR HEAD             |
|                                                                |  |  |      | 001 DIRECTION AND ADMINISTRATION        |  |            |        |       |                                  |
| 01 ADMINISTRATION                                              |  |  |      |                                         |  |            |        |       |                                  |
| 0000 00 NO DETAILED HEAD                                       |  |  |      |                                         |  |            |        |       |                                  |
| 01 SALARIES                                                    |  |  | 23   | RURAL DEVELOPMENT AND PAN NT V 73       |  | 10/08/2022 | 58327  | 13558 | BLOCK DEVELOPMENT AND PANCHAYAT  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA          |  |  |      |                                         |  |            |        |       | 7101 DIRECTOR, RURAL DEVELOPMENT |

|                                                                      |            |   |      |   |                             |                                  |                                   |                                                       |                                              |
|----------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------------|
| VCHR_DATA_0822.TXT                                                   |            |   |      |   |                             |                                  |                                   |                                                       |                                              |
| & PANCHAYATS,PUNJAB,                                                 |            |   |      |   |                             |                                  |                                   |                                                       |                                              |
| VN082022040973                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES                    | 00 NO SUB MAJOR HEAD                         |
|                                                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                                       |                                              |
|                                                                      |            |   |      |   |                             | 01 ADMINISTRATION                |                                   |                                                       |                                              |
|                                                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |                                   |                                                       |                                              |
| 01 SALARIES                                                          |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 74 | 10/08/2022                                            | 83112 13558 BLOCK DEVELOPMENT AND PANCHAYAT  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA                |            |   |      |   |                             | 7101 DIRECTOR, RURAL DEVELOPMENT |                                   |                                                       |                                              |
| & PANCHAYATS,PUNJAB,                                                 |            |   |      |   |                             |                                  |                                   |                                                       |                                              |
| VN082022040974                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES                    | 00 NO SUB MAJOR HEAD                         |
|                                                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                                       |                                              |
|                                                                      |            |   |      |   |                             | 01 ADMINISTRATION                |                                   |                                                       |                                              |
|                                                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |                                   |                                                       |                                              |
| 01 SALARIES                                                          |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 75 | 10/08/2022                                            | 58080 13558 BLOCK DEVELOPMENT AND PANCHAYAT  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA                |            |   |      |   |                             | 7101 DIRECTOR, RURAL DEVELOPMENT |                                   |                                                       |                                              |
| & PANCHAYATS,PUNJAB,                                                 |            |   |      |   |                             |                                  |                                   |                                                       |                                              |
| VN082022040913                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES                    | 00 NO SUB MAJOR HEAD                         |
|                                                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                                       |                                              |
|                                                                      |            |   |      |   |                             | 01 ADMINISTRATION                |                                   |                                                       |                                              |
|                                                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |                                   |                                                       |                                              |
| 01 SALARIES                                                          |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 14 | 01/08/2022                                            | 375528 13555 BLOCK DEVELOPMENT AND PANCHAYAT |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA              |            |   |      |   |                             | 7101 DIRECTOR, RURAL DEVELOPMENT |                                   |                                                       |                                              |
| & PANCHAYATS,PUNJAB,                                                 |            |   |      |   |                             |                                  |                                   |                                                       |                                              |
| VN082022040900                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES                    | 00 NO SUB MAJOR HEAD                         |
|                                                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                                       |                                              |
|                                                                      |            |   |      |   |                             | 01 ADMINISTRATION                |                                   |                                                       |                                              |
|                                                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |                                   |                                                       |                                              |
| 01 SALARIES                                                          |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 1  | 01/08/2022                                            | 29200 13552 EXECUTIVE                        |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA            |            |   |      |   |                             | 7101                             |                                   |                                                       |                                              |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                     |            |   |      |   |                             |                                  |                                   |                                                       |                                              |
| VN082022040901                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1300                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES                    | 00 NO SUB MAJOR HEAD                         |
|                                                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                                       |                                              |
|                                                                      |            |   |      |   |                             | 01 ADMINISTRATION                |                                   |                                                       |                                              |
|                                                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |                                   |                                                       |                                              |
| 01 SALARIES                                                          |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 2  | 01/08/2022                                            | 81484 13552 EXECUTIVE                        |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA            |            |   |      |   |                             | 7101                             |                                   |                                                       |                                              |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                     |            |   |      |   |                             |                                  |                                   |                                                       |                                              |
| VN082022040992                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1400                             | 2040                              | TAXES ON SALES, TRADE ETC.                            | 00 NO SUB MAJOR HEAD                         |
|                                                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                                       |                                              |
|                                                                      |            |   |      |   |                             | 01 DIRECTION AND ADMINISTRATION  |                                   |                                                       |                                              |
|                                                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |                                   |                                                       |                                              |
| 01 SALARIES                                                          |            |   |      |   |                             | 07                               | EXCISE AND TAXATION NT V 2        | 05/08/2022                                            | 199720 14462 ASSISTANT EXCISE AND TAXATION   |
| COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR |            |   |      |   |                             | 1201 EXCISE AND TAXATION         |                                   |                                                       |                                              |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                           |            |   |      |   |                             |                                  |                                   |                                                       |                                              |
| VN082022040993                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1400                             | 2040                              | TAXES ON SALES, TRADE ETC.                            | 00 NO SUB MAJOR HEAD                         |
|                                                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                                       |                                              |
|                                                                      |            |   |      |   |                             | 01 DIRECTION AND ADMINISTRATION  |                                   |                                                       |                                              |
|                                                                      |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |                                   |                                                       |                                              |
| 01 SALARIES                                                          |            |   |      |   |                             | 07                               | EXCISE AND TAXATION NT V 3        | 05/08/2022                                            | 200704 14462 ASSISTANT EXCISE AND TAXATION   |
| COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR |            |   |      |   |                             | 1201 EXCISE AND TAXATION         |                                   |                                                       |                                              |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                           |            |   |      |   |                             |                                  |                                   |                                                       |                                              |
| VN082022068304                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1400                             | 2043                              | COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX | 99 NO SUB MAJOR HEAD                         |
|                                                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                                       |                                              |
|                                                                      |            |   |      |   |                             | 01 DIRECTION AND ADMINISTRATION  |                                   |                                                       |                                              |
|                                                                      |            |   |      |   |                             | 0000 99 NO DETAILED HEAD         |                                   |                                                       |                                              |
| 01 SALARIES                                                          |            |   |      |   |                             | 07                               | EXCISE AND TAXATION NT V 5        | 05/08/2022                                            | 373608 14462 ASSISTANT EXCISE AND TAXATION   |
| COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR |            |   |      |   |                             | 1201 EXCISE AND TAXATION         |                                   |                                                       |                                              |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                           |            |   |      |   |                             |                                  |                                   |                                                       |                                              |
| VN082022068302                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1400                             | 2043                              | COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX | 99 NO SUB MAJOR HEAD                         |
|                                                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                                       |                                              |
|                                                                      |            |   |      |   |                             | 01 DIRECTION AND ADMINISTRATION  |                                   |                                                       |                                              |
|                                                                      |            |   |      |   |                             | 0000 99 NO DETAILED HEAD         |                                   |                                                       |                                              |
| 01 SALARIES                                                          |            |   |      |   |                             | 07                               | EXCISE AND TAXATION NT V 3        | 03/08/2022                                            | 403568 14462 ASSISTANT EXCISE AND TAXATION   |
| COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR |            |   |      |   |                             | 1201 EXCISE AND TAXATION         |                                   |                                                       |                                              |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                           |            |   |      |   |                             |                                  |                                   |                                                       |                                              |
| VN082022068303                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1400                             | 2043                              | COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX | 99 NO SUB MAJOR HEAD                         |
|                                                                      |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                                       |                                              |
|                                                                      |            |   |      |   |                             | 01 DIRECTION AND ADMINISTRATION  |                                   |                                                       |                                              |
|                                                                      |            |   |      |   |                             | 0000 99 NO DETAILED HEAD         |                                   |                                                       |                                              |
| 01 SALARIES                                                          |            |   |      |   |                             | 07                               | EXCISE AND TAXATION NT V 4        | 05/08/2022                                            | 54871 14462 ASSISTANT EXCISE AND TAXATION    |
| COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR |            |   |      |   |                             | 1201 EXCISE AND TAXATION         |                                   |                                                       |                                              |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                           |            |   |      |   |                             |                                  |                                   |                                                       |                                              |
| VN082022068314                                                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1400                             | 2043                              | COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX | 99 NO SUB MAJOR HEAD                         |





|                    |            |          |      |   |                                                                                    |       |      |                 |            |                                             |                                 |
|--------------------|------------|----------|------|---|------------------------------------------------------------------------------------|-------|------|-----------------|------------|---------------------------------------------|---------------------------------|
| VCHR_DATA_0822.TXT |            |          |      |   |                                                                                    |       |      |                 |            |                                             |                                 |
| VN082022027976     | 01/08/2022 | N        | DC10 | A | Pay and Allowances Vouchers                                                        | 1400  | 2205 | ART AND CULTURE |            |                                             | 00 NO SUB MAJOR HEAD            |
|                    |            |          |      |   | 01 PUBLIC LIBRARIES                                                                |       |      |                 | 105        | PUBLIC LIBRARIES                            |                                 |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD                                                           |       |      |                 |            |                                             |                                 |
|                    |            |          |      |   | 01 SALARIES                                                                        |       |      |                 | 05         | EDUCATION                                   | NT V 4                          |
|                    |            |          |      |   | LIBRARIAN, LIBRARIAN, DISTT. LIBRARY, ROPAR, ROPAR                                 |       |      |                 | 03/08/2022 |                                             | 105016 14554                    |
|                    |            |          |      |   | 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH |       |      |                 |            |                                             |                                 |
| VN082022027975     | 01/08/2022 | N        | DC10 | A | Pay and Allowances Vouchers                                                        | 1400  | 2205 | ART AND CULTURE |            |                                             | 00 NO SUB MAJOR HEAD            |
|                    |            |          |      |   | 01 PUBLIC LIBRARIES                                                                |       |      |                 | 105        | PUBLIC LIBRARIES                            |                                 |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD                                                           |       |      |                 |            |                                             |                                 |
|                    |            |          |      |   | 01 SALARIES                                                                        |       |      |                 | 05         | EDUCATION                                   | NT V 3                          |
|                    |            |          |      |   | LIBRARIAN, LIBRARIAN, DISTT. LIBRARY, ROPAR, ROPAR                                 |       |      |                 | 02/08/2022 |                                             | 35012 14554                     |
|                    |            |          |      |   | 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH |       |      |                 |            |                                             |                                 |
| REF_VCHR_NO        | ACC_MNTH_Y | A        | DEAL | V | CATG                                                                               | TRY_C | MJR_ | MJR_HEAD_DESC   |            |                                             | SM SM_HEAD_DESC                 |
|                    |            |          |      |   | SU SUB_HEAD_DESC                                                                   |       |      |                 | MIN        | MIN_DESC                                    |                                 |
|                    |            |          |      |   | BDGT DT DTL_HEAD_DESC                                                              |       |      |                 |            |                                             |                                 |
|                    | SO         | SOE_DESC |      |   |                                                                                    |       |      |                 | GR         | GRANT_DESCRIPTION                           | PL V VCHR_N VCHR_DT             |
|                    |            |          |      |   |                                                                                    |       |      |                 | NET_AMNT   | DDO_C                                       | NAME                            |
|                    |            |          |      |   |                                                                                    |       |      |                 | CCO_       | CCO                                         |                                 |
| -----              |            |          |      |   |                                                                                    |       |      |                 |            |                                             |                                 |
| -----              |            |          |      |   |                                                                                    |       |      |                 |            |                                             |                                 |
| -----              |            |          |      |   |                                                                                    |       |      |                 |            |                                             |                                 |
| -----              |            |          |      |   |                                                                                    |       |      |                 |            |                                             |                                 |
| -----              |            |          |      |   |                                                                                    |       |      |                 |            |                                             |                                 |
| -----              |            |          |      |   |                                                                                    |       |      |                 |            |                                             |                                 |
| -----              |            |          |      |   |                                                                                    |       |      |                 |            |                                             |                                 |
| VN082022027974     | 01/08/2022 | N        | DC10 | A | Pay and Allowances Vouchers                                                        | 1400  | 2205 | ART AND CULTURE |            |                                             | 00 NO SUB MAJOR HEAD            |
|                    |            |          |      |   | 01 PUBLIC LIBRARIES                                                                |       |      |                 | 105        | PUBLIC LIBRARIES                            |                                 |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD                                                           |       |      |                 |            |                                             |                                 |
|                    |            |          |      |   | 01 SALARIES                                                                        |       |      |                 | 05         | EDUCATION                                   | NT V 2                          |
|                    |            |          |      |   | LIBRARIAN, LIBRARIAN, DISTT. LIBRARY, ROPAR, ROPAR                                 |       |      |                 | 02/08/2022 |                                             | 65596 14554                     |
|                    |            |          |      |   | 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH |       |      |                 |            |                                             |                                 |
| VN082022027973     | 01/08/2022 | N        | DC10 | A | Pay and Allowances Vouchers                                                        | 1400  | 2205 | ART AND CULTURE |            |                                             | 00 NO SUB MAJOR HEAD            |
|                    |            |          |      |   | 01 PUBLIC LIBRARIES                                                                |       |      |                 | 105        | PUBLIC LIBRARIES                            |                                 |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD                                                           |       |      |                 |            |                                             |                                 |
|                    |            |          |      |   | 01 SALARIES                                                                        |       |      |                 | 05         | EDUCATION                                   | NT V 1                          |
|                    |            |          |      |   | LIBRARIAN, LIBRARIAN, DISTT. LIBRARY, ROPAR, ROPAR                                 |       |      |                 | 02/08/2022 |                                             | 79956 14554                     |
|                    |            |          |      |   | 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH |       |      |                 |            |                                             |                                 |
| VN082022016223     | 01/08/2022 | N        | DC10 | A | Pay and Allowances Vouchers                                                        | 1400  | 2211 | FAMILY WELFARE  |            |                                             | 00 NO SUB MAJOR HEAD            |
|                    |            |          |      |   | 01 DIRECTION AND ADMINISTRATION                                                    |       |      |                 | 001        | DIRECTION AND ADMINISTRATION                |                                 |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD                                                           |       |      |                 |            |                                             |                                 |
|                    |            |          |      |   | 01 SALARIES                                                                        |       |      |                 | 11         | HEALTH AND FAMILY WELFARE                   | NT V 32                         |
|                    |            |          |      |   | HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR, ROPAR                         |       |      |                 | 02/08/2022 |                                             | 84800 14206                     |
|                    |            |          |      |   | WELFARE, PUNJAB,                                                                   |       |      |                 |            |                                             | ASSTT. CONTROLLER (F&A), STATE  |
|                    |            |          |      |   |                                                                                    |       |      |                 |            |                                             | 4501 DIRECTOR, HEALTH & FAMILY  |
| VN082022016225     | 01/08/2022 | N        | DC10 | A | Pay and Allowances Vouchers                                                        | 1400  | 2211 | FAMILY WELFARE  |            |                                             | 00 NO SUB MAJOR HEAD            |
|                    |            |          |      |   | 01 DIRECTION AND ADMINISTRATION                                                    |       |      |                 | 001        | DIRECTION AND ADMINISTRATION                |                                 |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD                                                           |       |      |                 |            |                                             |                                 |
|                    |            |          |      |   | 01 SALARIES                                                                        |       |      |                 | 11         | HEALTH AND FAMILY WELFARE                   | NT V 34                         |
|                    |            |          |      |   | HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR, ROPAR                         |       |      |                 | 02/08/2022 |                                             | 47452 14206                     |
|                    |            |          |      |   | WELFARE, PUNJAB,                                                                   |       |      |                 |            |                                             | ASSTT. CONTROLLER (F&A), STATE  |
|                    |            |          |      |   |                                                                                    |       |      |                 |            |                                             | 4501 DIRECTOR, HEALTH & FAMILY  |
| VN082022016226     | 01/08/2022 | N        | DC10 | A | Pay and Allowances Vouchers                                                        | 1400  | 2211 | FAMILY WELFARE  |            |                                             | 00 NO SUB MAJOR HEAD            |
|                    |            |          |      |   | 01 DIRECTION AND ADMINISTRATION                                                    |       |      |                 | 001        | DIRECTION AND ADMINISTRATION                |                                 |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD                                                           |       |      |                 |            |                                             |                                 |
|                    |            |          |      |   | 01 SALARIES                                                                        |       |      |                 | 11         | HEALTH AND FAMILY WELFARE                   | NT V 35                         |
|                    |            |          |      |   | HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR, ROPAR                         |       |      |                 | 02/08/2022 |                                             | 90096 14206                     |
|                    |            |          |      |   | WELFARE, PUNJAB,                                                                   |       |      |                 |            |                                             | ASSTT. CONTROLLER (F&A), STATE  |
|                    |            |          |      |   |                                                                                    |       |      |                 |            |                                             | 4501 DIRECTOR, HEALTH & FAMILY  |
| VN082022016192     | 01/08/2022 | N        | DC10 | A | Pay and Allowances Vouchers                                                        | 1400  | 2211 | FAMILY WELFARE  |            |                                             | 00 NO SUB MAJOR HEAD            |
|                    |            |          |      |   | 06 RURAL FAMILY WELFARE SERVICES                                                   |       |      |                 | 789        | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                 |
|                    |            |          |      |   | 0000 99 NO DETAILED HEAD                                                           |       |      |                 |            |                                             |                                 |
|                    |            |          |      |   | 01 SALARIES                                                                        |       |      |                 | 11         | HEALTH AND FAMILY WELFARE                   | NT V 1                          |
|                    |            |          |      |   |                                                                                    |       |      |                 | 01/08/2022 |                                             | 149056 14233                    |
|                    |            |          |      |   |                                                                                    |       |      |                 |            |                                             | SENIOR MEDICAL OFFICER, PRIMARY |

|                                                                                             |            |          |                             |                                                 |                                   |            |         |                                |                                                                  |  |  |
|---------------------------------------------------------------------------------------------|------------|----------|-----------------------------|-------------------------------------------------|-----------------------------------|------------|---------|--------------------------------|------------------------------------------------------------------|--|--|
| HEALTH CENTRE, NOORPUR BEDI,ROPAR<br>WELFARE,PUNJAB,                                        |            |          |                             | VCHR_DATA_0822.TXT                              |                                   |            |         | 4501 DIRECTOR, HEALTH & FAMILY |                                                                  |  |  |
| VN082022016202                                                                              | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 1400                                            | 2211                              | FAMILY     | WELFARE | 00 NO SUB MAJOR HEAD           |                                                                  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                                            |            |          |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |            |         |                                |                                                                  |  |  |
| 0000 99 NO DETAILED HEAD                                                                    |            |          |                             |                                                 |                                   |            |         |                                |                                                                  |  |  |
| 01 SALARIES<br>HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR<br>WELFARE,PUNJAB,                       |            |          |                             | 11                                              | HEALTH AND FAMILY WELFARE NT V 11 | 01/08/2022 | 199916  | 14229                          | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |
| VN082022016209                                                                              | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 1400                                            | 2211                              | FAMILY     | WELFARE | 00 NO SUB MAJOR HEAD           |                                                                  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                                            |            |          |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |            |         |                                |                                                                  |  |  |
| 0000 99 NO DETAILED HEAD                                                                    |            |          |                             |                                                 |                                   |            |         |                                |                                                                  |  |  |
| 01 SALARIES<br>HOSPITAL, KIRATPUR SAHIB,ROPAR<br>FAMILY WELFARE,PUNJAB,                     |            |          |                             | 11                                              | HEALTH AND FAMILY WELFARE NT V 18 | 01/08/2022 | 219764  | 14210                          | SENIOR MEDICAL OFFICER,CIVIL<br>4501 DIRECTOR, HEALTH &          |  |  |
| VN082022016231                                                                              | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 1400                                            | 2211                              | FAMILY     | WELFARE | 00 NO SUB MAJOR HEAD           |                                                                  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                                            |            |          |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |            |         |                                |                                                                  |  |  |
| 0000 99 NO DETAILED HEAD                                                                    |            |          |                             |                                                 |                                   |            |         |                                |                                                                  |  |  |
| 01 SALARIES<br>HEALTH CENTRE, BHARATGARH,ROPAR<br>WELFARE,PUNJAB,                           |            |          |                             | 11                                              | HEALTH AND FAMILY WELFARE NT V 40 | 03/08/2022 | 250932  | 14227                          | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |
| VN082022062538                                                                              | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 1400                                            | 2211                              | FAMILY     | WELFARE | 00 NO SUB MAJOR HEAD           |                                                                  |  |  |
| 01 OTHER SERVICES AND SUPPLIES                                                              |            |          |                             | 200 OTHER SERVICES AND SUPPLIES                 |                                   |            |         |                                |                                                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |            |          |                             |                                                 |                                   |            |         |                                |                                                                  |  |  |
| 01 SALARIES<br>HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR,ROPAR<br>WELFARE,PUNJAB, |            |          |                             | 11                                              | HEALTH AND FAMILY WELFARE NT V 45 | 17/08/2022 | 63040   | 14206                          | ASSTT. CONTROLLER (F&A),STATE<br>4501 DIRECTOR, HEALTH & FAMIL   |  |  |
| VN082022016218                                                                              | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 1400                                            | 2211                              | FAMILY     | WELFARE | 00 NO SUB MAJOR HEAD           |                                                                  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                             |            |          |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |            |         |                                |                                                                  |  |  |
| 0000 99 NO DETAILED HEAD                                                                    |            |          |                             |                                                 |                                   |            |         |                                |                                                                  |  |  |
| 01 SALARIES<br>HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR,ROPAR<br>WELFARE,PUNJAB, |            |          |                             | 11                                              | HEALTH AND FAMILY WELFARE NT V 27 | 02/08/2022 | 149600  | 14206                          | ASSTT. CONTROLLER (F&A),STATE<br>4501 DIRECTOR, HEALTH & FAMIL   |  |  |
| VN082022016219                                                                              | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 1400                                            | 2211                              | FAMILY     | WELFARE | 00 NO SUB MAJOR HEAD           |                                                                  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                             |            |          |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |            |         |                                |                                                                  |  |  |
| 0000 99 NO DETAILED HEAD                                                                    |            |          |                             |                                                 |                                   |            |         |                                |                                                                  |  |  |
| 01 SALARIES<br>HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR,ROPAR<br>WELFARE,PUNJAB, |            |          |                             | 11                                              | HEALTH AND FAMILY WELFARE NT V 28 | 02/08/2022 | 279440  | 14206                          | ASSTT. CONTROLLER (F&A),STATE<br>4501 DIRECTOR, HEALTH & FAMIL   |  |  |
| VN082022016227                                                                              | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 1400                                            | 2211                              | FAMILY     | WELFARE | 00 NO SUB MAJOR HEAD           |                                                                  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                             |            |          |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |            |         |                                |                                                                  |  |  |
| 0000 99 NO DETAILED HEAD                                                                    |            |          |                             |                                                 |                                   |            |         |                                |                                                                  |  |  |
| 01 SALARIES<br>HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR,ROPAR<br>WELFARE,PUNJAB, |            |          |                             | 11                                              | HEALTH AND FAMILY WELFARE NT V 36 | 02/08/2022 | 50228   | 14206                          | ASSTT. CONTROLLER (F&A),STATE<br>4501 DIRECTOR, HEALTH & FAMIL   |  |  |
| VN082022062536                                                                              | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 1400                                            | 2211                              | FAMILY     | WELFARE | 00 NO SUB MAJOR HEAD           |                                                                  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                                            |            |          |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |            |         |                                |                                                                  |  |  |
| 0000 99 NO DETAILED HEAD                                                                    |            |          |                             |                                                 |                                   |            |         |                                |                                                                  |  |  |
| 01 SALARIES<br>HOSPITAL, KIRATPUR SAHIB,ROPAR<br>FAMILY WELFARE,PUNJAB,                     |            |          |                             | 11                                              | HEALTH AND FAMILY WELFARE NT V 43 | 17/08/2022 | 173134  | 14210                          | SENIOR MEDICAL OFFICER,CIVIL<br>4501 DIRECTOR, HEALTH &          |  |  |
| VN082022016207                                                                              | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 1400                                            | 2211                              | FAMILY     | WELFARE | 00 NO SUB MAJOR HEAD           |                                                                  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                                            |            |          |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |            |         |                                |                                                                  |  |  |
| 0000 99 NO DETAILED HEAD                                                                    |            |          |                             |                                                 |                                   |            |         |                                |                                                                  |  |  |
| 01 SALARIES<br>HEALTH CENTRE, BHARATGARH,ROPAR<br>WELFARE,PUNJAB,                           |            |          |                             | 11                                              | HEALTH AND FAMILY WELFARE NT V 16 | 01/08/2022 | 65964   | 14227                          | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |
| VN082022016220                                                                              | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 1400                                            | 2211                              | FAMILY     | WELFARE | 00 NO SUB MAJOR HEAD           |                                                                  |  |  |
| 01 OTHER SERVICES AND SUPPLIES                                                              |            |          |                             | 200 OTHER SERVICES AND SUPPLIES                 |                                   |            |         |                                |                                                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                                    |            |          |                             |                                                 |                                   |            |         |                                |                                                                  |  |  |
| 01 SALARIES<br>HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR,ROPAR<br>WELFARE,PUNJAB, |            |          |                             | 11                                              | HEALTH AND FAMILY WELFARE NT V 29 | 02/08/2022 | 65964   | 14206                          | ASSTT. CONTROLLER (F&A),STATE<br>4501 DIRECTOR, HEALTH & FAMIL   |  |  |
| VN082022016221                                                                              | 01/08/2022 | N DC10 A | Pay and Allowances Vouchers | 1400                                            | 2211                              | FAMILY     | WELFARE | 00 NO SUB MAJOR HEAD           |                                                                  |  |  |
|                                                                                             |            |          |                             | 200 OTHER SERVICES AND SUPPLIES                 |                                   |            |         |                                |                                                                  |  |  |





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|-------------------------------------|------------|---|------|---|----------------------------------|------|------|--------|-----------------------------------|------------|-------------------------------------------------------------------------------|
| VN082022016197                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 1400 | 2211 | FAMILY | WELFARE                           |            | 00 NO SUB MAJOR HEAD                                                          |
|                                     |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES |      |      | 101    | RURAL FAMILY WELFARE SERVICES     |            |                                                                               |
|                                     |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |        |                                   |            |                                                                               |
| 01 SALARIES                         |            |   |      |   |                                  |      |      | 11     | HEALTH AND FAMILY WELFARE NT V 6  | 01/08/2022 | 561420 14233 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| HEALTH CENTRE, NOORPUR BEDI,ROPAR   |            |   |      |   |                                  |      |      |        |                                   |            |                                                                               |
| WELFARE,PUNJAB,                     |            |   |      |   |                                  |      |      |        |                                   |            |                                                                               |
| VN082022016198                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 1400 | 2211 | FAMILY | WELFARE                           |            | 00 NO SUB MAJOR HEAD                                                          |
|                                     |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES |      |      | 101    | RURAL FAMILY WELFARE SERVICES     |            |                                                                               |
|                                     |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |        |                                   |            |                                                                               |
| 01 SALARIES                         |            |   |      |   |                                  |      |      | 11     | HEALTH AND FAMILY WELFARE NT V 7  | 01/08/2022 | 218064 14233 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| HEALTH CENTRE, NOORPUR BEDI,ROPAR   |            |   |      |   |                                  |      |      |        |                                   |            |                                                                               |
| WELFARE,PUNJAB,                     |            |   |      |   |                                  |      |      |        |                                   |            |                                                                               |
| VN082022016199                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 1400 | 2211 | FAMILY | WELFARE                           |            | 00 NO SUB MAJOR HEAD                                                          |
|                                     |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES |      |      | 101    | RURAL FAMILY WELFARE SERVICES     |            |                                                                               |
|                                     |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |        |                                   |            |                                                                               |
| 01 SALARIES                         |            |   |      |   |                                  |      |      | 11     | HEALTH AND FAMILY WELFARE NT V 8  | 01/08/2022 | 174464 14229 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR |            |   |      |   |                                  |      |      |        |                                   |            |                                                                               |
| WELFARE,PUNJAB,                     |            |   |      |   |                                  |      |      |        |                                   |            |                                                                               |
| VN082022016200                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 1400 | 2211 | FAMILY | WELFARE                           |            | 00 NO SUB MAJOR HEAD                                                          |
|                                     |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES |      |      | 101    | RURAL FAMILY WELFARE SERVICES     |            |                                                                               |
|                                     |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |        |                                   |            |                                                                               |
| 01 SALARIES                         |            |   |      |   |                                  |      |      | 11     | HEALTH AND FAMILY WELFARE NT V 9  | 01/08/2022 | 131112 14229 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR |            |   |      |   |                                  |      |      |        |                                   |            |                                                                               |
| WELFARE,PUNJAB,                     |            |   |      |   |                                  |      |      |        |                                   |            |                                                                               |
| VN082022016201                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 1400 | 2211 | FAMILY | WELFARE                           |            | 00 NO SUB MAJOR HEAD                                                          |
|                                     |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES |      |      | 101    | RURAL FAMILY WELFARE SERVICES     |            |                                                                               |
|                                     |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |        |                                   |            |                                                                               |
| 01 SALARIES                         |            |   |      |   |                                  |      |      | 11     | HEALTH AND FAMILY WELFARE NT V 10 | 01/08/2022 | 66236 14229 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY  |
| HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR |            |   |      |   |                                  |      |      |        |                                   |            |                                                                               |
| WELFARE,PUNJAB,                     |            |   |      |   |                                  |      |      |        |                                   |            |                                                                               |
| VN082022016203                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 1400 | 2211 | FAMILY | WELFARE                           |            | 00 NO SUB MAJOR HEAD                                                          |
|                                     |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES |      |      | 101    | RURAL FAMILY WELFARE SERVICES     |            |                                                                               |
|                                     |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |        |                                   |            |                                                                               |
| 01 SALARIES                         |            |   |      |   |                                  |      |      | 11     | HEALTH AND FAMILY WELFARE NT V 12 | 01/08/2022 | 463784 14229 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR |            |   |      |   |                                  |      |      |        |                                   |            |                                                                               |
| WELFARE,PUNJAB,                     |            |   |      |   |                                  |      |      |        |                                   |            |                                                                               |
| VN082022016208                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 1400 | 2211 | FAMILY | WELFARE                           |            | 00 NO SUB MAJOR HEAD                                                          |
|                                     |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES |      |      | 101    | RURAL FAMILY WELFARE SERVICES     |            |                                                                               |
|                                     |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |        |                                   |            |                                                                               |
| 01 SALARIES                         |            |   |      |   |                                  |      |      | 11     | HEALTH AND FAMILY WELFARE NT V 17 | 01/08/2022 | 130200 14227 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| HEALTH CENTRE, BHARATGARH,ROPAR     |            |   |      |   |                                  |      |      |        |                                   |            |                                                                               |
| WELFARE,PUNJAB,                     |            |   |      |   |                                  |      |      |        |                                   |            |                                                                               |
| VN082022016210                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 1400 | 2211 | FAMILY | WELFARE                           |            | 00 NO SUB MAJOR HEAD                                                          |
|                                     |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES |      |      | 101    | RURAL FAMILY WELFARE SERVICES     |            |                                                                               |
|                                     |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |        |                                   |            |                                                                               |
| 01 SALARIES                         |            |   |      |   |                                  |      |      | 11     | HEALTH AND FAMILY WELFARE NT V 19 | 01/08/2022 | 125052 14210 SENIOR MEDICAL OFFICER,CIVIL<br>4501 DIRECTOR, HEALTH &          |
| HOSPITAL, KIRATPUR SAHIB,ROPAR      |            |   |      |   |                                  |      |      |        |                                   |            |                                                                               |
| FAMILY WELFARE,PUNJAB,              |            |   |      |   |                                  |      |      |        |                                   |            |                                                                               |
| VN082022016211                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 1400 | 2211 | FAMILY | WELFARE                           |            | 00 NO SUB MAJOR HEAD                                                          |
|                                     |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES |      |      | 101    | RURAL FAMILY WELFARE SERVICES     |            |                                                                               |
|                                     |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |        |                                   |            |                                                                               |
| 01 SALARIES                         |            |   |      |   |                                  |      |      | 11     | HEALTH AND FAMILY WELFARE NT V 20 | 01/08/2022 | 21700 14210 SENIOR MEDICAL OFFICER,CIVIL<br>4501 DIRECTOR, HEALTH &           |
| HOSPITAL, KIRATPUR SAHIB,ROPAR      |            |   |      |   |                                  |      |      |        |                                   |            |                                                                               |
| FAMILY WELFARE,PUNJAB,              |            |   |      |   |                                  |      |      |        |                                   |            |                                                                               |
| VN082022016212                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 1400 | 2211 | FAMILY | WELFARE                           |            | 00 NO SUB MAJOR HEAD                                                          |
|                                     |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES |      |      | 101    | RURAL FAMILY WELFARE SERVICES     |            |                                                                               |
|                                     |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |        |                                   |            |                                                                               |
| 01 SALARIES                         |            |   |      |   |                                  |      |      | 11     | HEALTH AND FAMILY WELFARE NT V 21 | 01/08/2022 | 844864 14210 SENIOR MEDICAL OFFICER,CIVIL<br>4501 DIRECTOR, HEALTH &          |
| HOSPITAL, KIRATPUR SAHIB,ROPAR      |            |   |      |   |                                  |      |      |        |                                   |            |                                                                               |
| FAMILY WELFARE,PUNJAB,              |            |   |      |   |                                  |      |      |        |                                   |            |                                                                               |
| VN082022016213                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 1400 | 2211 | FAMILY | WELFARE                           |            | 00 NO SUB MAJOR HEAD                                                          |
|                                     |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES |      |      | 101    | RURAL FAMILY WELFARE SERVICES     |            |                                                                               |
|                                     |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |        |                                   |            |                                                                               |
| 01 SALARIES                         |            |   |      |   |                                  |      |      | 11     | HEALTH AND FAMILY WELFARE NT V 22 | 01/08/2022 | 131928 14210 SENIOR MEDICAL OFFICER,CIVIL                                     |

|                                                                                                   |            |   |      |   |                                                                                                           |      |      |                                      |                                                                                          |
|---------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------------------------------------------------------|------|------|--------------------------------------|------------------------------------------------------------------------------------------|
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| HOSPITAL, KIRATPUR SAHIB,ROPAR<br>FAMILY WELFARE,PUNJAB,                                          |            |   |      |   |                                                                                                           |      |      | 4501 DIRECTOR, HEALTH &              |                                                                                          |
| VN082022016214                                                                                    | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                               | 1400 | 2211 | FAMILY WELFARE                       | 00 NO SUB MAJOR HEAD                                                                     |
|                                                                                                   |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES                                                                          |      |      | 101 RURAL FAMILY WELFARE SERVICES    |                                                                                          |
|                                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                  |      |      |                                      |                                                                                          |
| 01 SALARIES<br>HOSPITAL, KIRATPUR SAHIB,ROPAR<br>FAMILY WELFARE,PUNJAB,                           |            |   |      |   |                                                                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 23 | 01/08/2022 65964 14210 SENIOR MEDICAL OFFICER,CIVIL<br>4501 DIRECTOR, HEALTH &           |
| VN082022016215                                                                                    | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                               | 1400 | 2211 | FAMILY WELFARE                       | 00 NO SUB MAJOR HEAD                                                                     |
|                                                                                                   |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES                                                                          |      |      | 101 RURAL FAMILY WELFARE SERVICES    |                                                                                          |
|                                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                  |      |      |                                      |                                                                                          |
| 01 SALARIES<br>HOSPITAL, KIRATPUR SAHIB,ROPAR<br>FAMILY WELFARE,PUNJAB,                           |            |   |      |   |                                                                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 24 | 01/08/2022 254810 14210 SENIOR MEDICAL OFFICER,CIVIL<br>4501 DIRECTOR, HEALTH &          |
| VN082022016216                                                                                    | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                               | 1400 | 2211 | FAMILY WELFARE                       | 00 NO SUB MAJOR HEAD                                                                     |
|                                                                                                   |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES                                                                          |      |      | 101 RURAL FAMILY WELFARE SERVICES    |                                                                                          |
|                                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                  |      |      |                                      |                                                                                          |
| 01 SALARIES<br>HEALTH CENTRE, BHARATGARH,ROPAR<br>WELFARE,PUNJAB,                                 |            |   |      |   |                                                                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 25 | 02/08/2022 153016 14227 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022016217                                                                                    | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                               | 1400 | 2211 | FAMILY WELFARE                       | 00 NO SUB MAJOR HEAD                                                                     |
|                                                                                                   |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES                                                                          |      |      | 101 RURAL FAMILY WELFARE SERVICES    |                                                                                          |
|                                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                  |      |      |                                      |                                                                                          |
| 01 SALARIES<br>HEALTH CENTRE, BHARATGARH,ROPAR<br>WELFARE,PUNJAB,                                 |            |   |      |   |                                                                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 26 | 02/08/2022 196164 14227 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022016222                                                                                    | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                               | 1400 | 2211 | FAMILY WELFARE                       | 00 NO SUB MAJOR HEAD                                                                     |
|                                                                                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                                           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                                                          |
|                                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                  |      |      |                                      |                                                                                          |
| 01 SALARIES<br>HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR,ROPAR<br>WELFARE,PUNJAB,       |            |   |      |   |                                                                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 31 | 02/08/2022 271280 14206 ASSTT. CONTROLLER (F&A),STATE<br>4501 DIRECTOR, HEALTH & FAMILY  |
| VN082022016204                                                                                    | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                               | 1400 | 2211 | FAMILY WELFARE                       | 00 NO SUB MAJOR HEAD                                                                     |
|                                                                                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                                           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                                                          |
|                                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                  |      |      |                                      |                                                                                          |
| 01 SALARIES<br>HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR,ROPAR<br>WELFARE,PUNJAB,       |            |   |      |   |                                                                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 13 | 01/08/2022 75424 14206 ASSTT. CONTROLLER (F&A),STATE<br>4501 DIRECTOR, HEALTH & FAMILY   |
| VN082022016233                                                                                    | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                               | 1400 | 2211 | FAMILY WELFARE                       | 00 NO SUB MAJOR HEAD                                                                     |
|                                                                                                   |            |   |      |   | 01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA |      |      | 003 TRAINING                         |                                                                                          |
|                                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                  |      |      |                                      |                                                                                          |
| 01 SALARIES<br>HOSPITAL, NANGAL TOWN SHIP,ROPAR<br>WELFARE,PUNJAB,                                |            |   |      |   |                                                                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 42 | 10/08/2022 72356 14222 PRINCIPAL MEDICAL OFFICER,CANAL<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022062537                                                                                    | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                               | 1400 | 2211 | FAMILY WELFARE                       | 00 NO SUB MAJOR HEAD                                                                     |
|                                                                                                   |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES                                                                          |      |      | 101 RURAL FAMILY WELFARE SERVICES    |                                                                                          |
|                                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                  |      |      |                                      |                                                                                          |
| 01 SALARIES<br>HOSPITAL, KIRATPUR SAHIB,ROPAR<br>FAMILY WELFARE,PUNJAB,                           |            |   |      |   |                                                                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 44 | 17/08/2022 65940 14210 SENIOR MEDICAL OFFICER,CIVIL<br>4501 DIRECTOR, HEALTH &           |
| VN082022016232                                                                                    | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                               | 1400 | 2211 | FAMILY WELFARE                       | 00 NO SUB MAJOR HEAD                                                                     |
|                                                                                                   |            |   |      |   | 01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA |      |      | 003 TRAINING                         |                                                                                          |
|                                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                  |      |      |                                      |                                                                                          |
| 01 SALARIES<br>HOSPITAL, NANGAL TOWN SHIP,ROPAR<br>WELFARE,PUNJAB,                                |            |   |      |   |                                                                                                           |      |      | 11 HEALTH AND FAMILY WELFARE NT V 41 | 10/08/2022 72356 14222 PRINCIPAL MEDICAL OFFICER,CANAL<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022044820                                                                                    | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                               | 1400 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                                                                          |
|                                                                                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                                           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                                                          |
|                                                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                  |      |      |                                      |                                                                                          |
| 01 SALARIES<br>AND SANITATION (Gw) DIVISION NO. 2, MOHALI,ROPAR<br>HEALTH,PUNJAB, PATIALA,PATIALA |            |   |      |   |                                                                                                           |      |      | 41 WATER SUPPLY AND SANITATI NT V 2  | 01/08/2022 280080 14236 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022044821                                                                                    | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                                               | 1400 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                                                                          |
|                                                                                                   |            |   |      |   |                                                                                                           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                                                                          |





| VCHR_DATA_0822.TXT                               |            |   |      |   |                             |       |      |                             |     |                              |    |              |
|--------------------------------------------------|------------|---|------|---|-----------------------------|-------|------|-----------------------------|-----|------------------------------|----|--------------|
| VN082022044824                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1400  | 2215 | WATER SUPPLY AND SANITATION | 001 | DIRECTION AND ADMINISTRATION | 01 | WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION                  |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| 01 SALARIES                                      |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| HEALTH,PUNJAB, PATIALA,PATIALA                   |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| VN082022044825                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1400  | 2215 | WATER SUPPLY AND SANITATION | 001 | DIRECTION AND ADMINISTRATION | 01 | WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION                  |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| 01 SALARIES                                      |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| HEALTH,PUNJAB, PATIALA,PATIALA                   |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| VN082022044826                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1400  | 2215 | WATER SUPPLY AND SANITATION | 001 | DIRECTION AND ADMINISTRATION | 01 | WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION                  |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| 01 SALARIES                                      |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| HEALTH,PUNJAB, PATIALA,PATIALA                   |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| VN082022044827                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1400  | 2215 | WATER SUPPLY AND SANITATION | 001 | DIRECTION AND ADMINISTRATION | 01 | WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION                  |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| 01 SALARIES                                      |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| HEALTH,PUNJAB, PATIALA,PATIALA                   |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| VN082022044828                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1400  | 2215 | WATER SUPPLY AND SANITATION | 001 | DIRECTION AND ADMINISTRATION | 01 | WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION                  |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| 01 SALARIES                                      |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR  |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| HEALTH,PUNJAB, PATIALA,PATIALA                   |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| VN082022044829                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1400  | 2215 | WATER SUPPLY AND SANITATION | 001 | DIRECTION AND ADMINISTRATION | 01 | WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION                  |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| 01 SALARIES                                      |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR  |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| HEALTH,PUNJAB, PATIALA,PATIALA                   |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| VN082022044830                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1400  | 2215 | WATER SUPPLY AND SANITATION | 001 | DIRECTION AND ADMINISTRATION | 01 | WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION                  |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| 01 SALARIES                                      |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR  |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| HEALTH,PUNJAB, PATIALA,PATIALA                   |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| VN082022044831                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1400  | 2215 | WATER SUPPLY AND SANITATION | 001 | DIRECTION AND ADMINISTRATION | 01 | WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION                  |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| 01 SALARIES                                      |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR  |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| HEALTH,PUNJAB, PATIALA,PATIALA                   |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| VN082022044832                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1400  | 2215 | WATER SUPPLY AND SANITATION | 001 | DIRECTION AND ADMINISTRATION | 01 | WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION                  |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| 01 SALARIES                                      |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR  |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| HEALTH,PUNJAB, PATIALA,PATIALA                   |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| VN082022044833                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1400  | 2215 | WATER SUPPLY AND SANITATION | 001 | DIRECTION AND ADMINISTRATION | 01 | WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION                  |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| 0000 00 NO DETAILED HEAD                         |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| 01 SALARIES                                      |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR  |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| HEALTH,PUNJAB, PATIALA,PATIALA                   |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| REF_VCHR_NO                                      | ACC_MNTH_Y | A | DEAL | V | CATG                        | TRY_C | MJR_ | MJR_HEAD_DESC               | MIN | MIN_DESC                     | SM | SM_HEAD_DESC |
| SU SUB_HEAD_DESC                                 |            |   |      |   |                             |       |      |                             |     |                              |    |              |
| BDGT DT DTL_HEAD_DESC                            |            |   |      |   |                             |       |      |                             |     |                              |    |              |

[illegible]



|                                                                         |            |                           |                                    |            |         |                                          |                                |                    |  |
|-------------------------------------------------------------------------|------------|---------------------------|------------------------------------|------------|---------|------------------------------------------|--------------------------------|--------------------|--|
| VCHR_DATA_0822.TXT                                                      |            |                           |                                    |            |         |                                          |                                |                    |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                   |            |                           |                                    |            |         |                                          |                                |                    |  |
| 0000 00 NO DETAILED HEAD                                                |            |                           |                                    |            |         |                                          |                                |                    |  |
| 01 SALARIES                                                             | 27         | TECHNICAL EDUCATION AND T | NT V 11                            | 01/08/2022 | 447832  | 14261                                    | PRINCIPAL, INDUSTRIAL TRAINING |                    |  |
| INSTITUTE, ROPAR, ROPAR                                                 |            |                           |                                    |            |         |                                          | 3902 DIRECTOR TECHNICAL        |                    |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                |            |                           |                                    |            |         |                                          |                                |                    |  |
| VN082022028660                                                          | 01/08/2022 | N                         | DC10 A Pay and Allowances Vouchers | 1400       | 2230    | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03                             | TRAINING           |  |
| 001 DIRECTION AND ADMINISTRATION                                        |            |                           |                                    |            |         |                                          |                                |                    |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                   |            |                           |                                    |            |         |                                          |                                |                    |  |
| 0000 00 NO DETAILED HEAD                                                |            |                           |                                    |            |         |                                          |                                |                    |  |
| 01 SALARIES                                                             | 27         | TECHNICAL EDUCATION AND T | NT V 12                            | 01/08/2022 | 1249144 | 14261                                    | PRINCIPAL, INDUSTRIAL TRAINING |                    |  |
| INSTITUTE, ROPAR, ROPAR                                                 |            |                           |                                    |            |         |                                          | 3902 DIRECTOR TECHNICAL        |                    |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                |            |                           |                                    |            |         |                                          |                                |                    |  |
| VN082022028661                                                          | 01/08/2022 | N                         | DC10 A Pay and Allowances Vouchers | 1400       | 2230    | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03                             | TRAINING           |  |
| 001 DIRECTION AND ADMINISTRATION                                        |            |                           |                                    |            |         |                                          |                                |                    |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                   |            |                           |                                    |            |         |                                          |                                |                    |  |
| 0000 00 NO DETAILED HEAD                                                |            |                           |                                    |            |         |                                          |                                |                    |  |
| 01 SALARIES                                                             | 27         | TECHNICAL EDUCATION AND T | NT V 13                            | 01/08/2022 | 69168   | 14261                                    | PRINCIPAL, INDUSTRIAL TRAINING |                    |  |
| INSTITUTE, ROPAR, ROPAR                                                 |            |                           |                                    |            |         |                                          | 3902 DIRECTOR TECHNICAL        |                    |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                |            |                           |                                    |            |         |                                          |                                |                    |  |
| VN082022028662                                                          | 01/08/2022 | N                         | DC10 A Pay and Allowances Vouchers | 1400       | 2230    | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03                             | TRAINING           |  |
| 001 DIRECTION AND ADMINISTRATION                                        |            |                           |                                    |            |         |                                          |                                |                    |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                   |            |                           |                                    |            |         |                                          |                                |                    |  |
| 0000 00 NO DETAILED HEAD                                                |            |                           |                                    |            |         |                                          |                                |                    |  |
| 01 SALARIES                                                             | 27         | TECHNICAL EDUCATION AND T | NT V 14                            | 01/08/2022 | 61320   | 14282                                    | HEADMISTRESS, GOVERNMENT       |                    |  |
| INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA, ROPAR                   |            |                           |                                    |            |         |                                          | 3902 DIRECTOR TECHNICAL        |                    |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                |            |                           |                                    |            |         |                                          |                                |                    |  |
| VN082022028663                                                          | 01/08/2022 | N                         | DC10 A Pay and Allowances Vouchers | 1400       | 2230    | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03                             | TRAINING           |  |
| 001 DIRECTION AND ADMINISTRATION                                        |            |                           |                                    |            |         |                                          |                                |                    |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                   |            |                           |                                    |            |         |                                          |                                |                    |  |
| 0000 00 NO DETAILED HEAD                                                |            |                           |                                    |            |         |                                          |                                |                    |  |
| 01 SALARIES                                                             | 27         | TECHNICAL EDUCATION AND T | NT V 15                            | 01/08/2022 | 88504   | 14282                                    | HEADMISTRESS, GOVERNMENT       |                    |  |
| INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA, ROPAR                   |            |                           |                                    |            |         |                                          | 3902 DIRECTOR TECHNICAL        |                    |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                |            |                           |                                    |            |         |                                          |                                |                    |  |
| VN082022028664                                                          | 01/08/2022 | N                         | DC10 A Pay and Allowances Vouchers | 1400       | 2230    | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03                             | TRAINING           |  |
| 001 DIRECTION AND ADMINISTRATION                                        |            |                           |                                    |            |         |                                          |                                |                    |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                   |            |                           |                                    |            |         |                                          |                                |                    |  |
| 0000 00 NO DETAILED HEAD                                                |            |                           |                                    |            |         |                                          |                                |                    |  |
| 01 SALARIES                                                             | 27         | TECHNICAL EDUCATION AND T | NT V 16                            | 01/08/2022 | 119256  | 14261                                    | PRINCIPAL, INDUSTRIAL TRAINING |                    |  |
| INSTITUTE, ROPAR, ROPAR                                                 |            |                           |                                    |            |         |                                          | 3902 DIRECTOR TECHNICAL        |                    |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                |            |                           |                                    |            |         |                                          |                                |                    |  |
| VN082022028665                                                          | 01/08/2022 | N                         | DC10 A Pay and Allowances Vouchers | 1400       | 2230    | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03                             | TRAINING           |  |
| 001 DIRECTION AND ADMINISTRATION                                        |            |                           |                                    |            |         |                                          |                                |                    |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                   |            |                           |                                    |            |         |                                          |                                |                    |  |
| 0000 00 NO DETAILED HEAD                                                |            |                           |                                    |            |         |                                          |                                |                    |  |
| 01 SALARIES                                                             | 27         | TECHNICAL EDUCATION AND T | NT V 17                            | 01/08/2022 | 18000   | 14260                                    | PRINCIPAL, INDUSTRIAL TRAINING |                    |  |
| INSTITUTE, NANGAL, ROPAR                                                |            |                           |                                    |            |         |                                          | 3902 DIRECTOR TECHNICAL        |                    |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                |            |                           |                                    |            |         |                                          |                                |                    |  |
| VN082022028666                                                          | 01/08/2022 | N                         | DC10 A Pay and Allowances Vouchers | 1400       | 2230    | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03                             | TRAINING           |  |
| 001 DIRECTION AND ADMINISTRATION                                        |            |                           |                                    |            |         |                                          |                                |                    |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                   |            |                           |                                    |            |         |                                          |                                |                    |  |
| 0000 00 NO DETAILED HEAD                                                |            |                           |                                    |            |         |                                          |                                |                    |  |
| 01 SALARIES                                                             | 27         | TECHNICAL EDUCATION AND T | NT V 18                            | 01/08/2022 | 113644  | 14260                                    | PRINCIPAL, INDUSTRIAL TRAINING |                    |  |
| INSTITUTE, NANGAL, ROPAR                                                |            |                           |                                    |            |         |                                          | 3902 DIRECTOR TECHNICAL        |                    |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                |            |                           |                                    |            |         |                                          |                                |                    |  |
| VN082022028667                                                          | 01/08/2022 | N                         | DC10 A Pay and Allowances Vouchers | 1400       | 2230    | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03                             | TRAINING           |  |
| 001 DIRECTION AND ADMINISTRATION                                        |            |                           |                                    |            |         |                                          |                                |                    |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                   |            |                           |                                    |            |         |                                          |                                |                    |  |
| 0000 00 NO DETAILED HEAD                                                |            |                           |                                    |            |         |                                          |                                |                    |  |
| 01 SALARIES                                                             | 27         | TECHNICAL EDUCATION AND T | NT V 19                            | 01/08/2022 | 321744  | 14260                                    | PRINCIPAL, INDUSTRIAL TRAINING |                    |  |
| INSTITUTE, NANGAL, ROPAR                                                |            |                           |                                    |            |         |                                          | 3902 DIRECTOR TECHNICAL        |                    |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                |            |                           |                                    |            |         |                                          |                                |                    |  |
| VN082022028677                                                          | 01/08/2022 | N                         | DC10 A Pay and Allowances Vouchers | 1400       | 2230    | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02                             | EMPLOYMENT SERVICE |  |
| 001 DIRECTION AND ADMINISTRATION                                        |            |                           |                                    |            |         |                                          |                                |                    |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                    |            |                           |                                    |            |         |                                          |                                |                    |  |
| 0000 00 NO DETAILED HEAD                                                |            |                           |                                    |            |         |                                          |                                |                    |  |
| 01 SALARIES                                                             | 31         | EMPLOYMENT                | NT V 29                            | 01/08/2022 | 53300   | 14402                                    | DISTRICT EMPLOYMENT GENRATION  |                    |  |
| AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, ROPAR |            |                           |                                    |            |         |                                          | 5702 DIRECTOR,                 |                    |  |
| EMPLOYMENT, PUNJAB, CHANDIGARH                                          |            |                           |                                    |            |         |                                          |                                |                    |  |
| VN082022028669                                                          | 01/08/2022 | N                         | DC10 A Pay and Allowances Vouchers | 1400       | 2230    | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03                             | TRAINING           |  |
| 001 DIRECTION AND ADMINISTRATION                                        |            |                           |                                    |            |         |                                          |                                |                    |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                   |            |                           |                                    |            |         |                                          |                                |                    |  |
| 0000 00 NO DETAILED HEAD                                                |            |                           |                                    |            |         |                                          |                                |                    |  |
| 01 SALARIES                                                             | 27         | TECHNICAL EDUCATION AND T | NT V 21                            | 01/08/2022 | 71208   | 14260                                    | PRINCIPAL, INDUSTRIAL TRAINING |                    |  |
| INSTITUTE, NANGAL, ROPAR                                                |            |                           |                                    |            |         |                                          | 3902 DIRECTOR TECHNICAL        |                    |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                |            |                           |                                    |            |         |                                          |                                |                    |  |

| VCHR_DATA_0822.TXT |            |   |      |   |                                          |      |      |                                          |            |               |                                  |
|--------------------|------------|---|------|---|------------------------------------------|------|------|------------------------------------------|------------|---------------|----------------------------------|
| VN082022028670     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 1400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |               | 03 TRAINING                      |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING    |      |      | 001 DIRECTION AND ADMINISTRATION         |            |               |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |      |                                          |            |               |                                  |
|                    |            |   |      |   | 01 SALARIES                              |      |      | 27 TECHNICAL EDUCATION AND T NT V 22     | 01/08/2022 | 735912 14260  | PRINCIPAL, INDUSTRIAL TRAINING   |
|                    |            |   |      |   | INSTITUTE, NANGAL,ROPAR                  |      |      |                                          |            |               | 3902 DIRECTOR TECHNICAL          |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,  |      |      |                                          |            |               |                                  |
| VN082022028671     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 1400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |               | 03 TRAINING                      |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING    |      |      | 001 DIRECTION AND ADMINISTRATION         |            |               |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |      |                                          |            |               |                                  |
|                    |            |   |      |   | 01 SALARIES                              |      |      | 27 TECHNICAL EDUCATION AND T NT V 23     | 01/08/2022 | 1564400 14260 | PRINCIPAL, INDUSTRIAL TRAINING   |
|                    |            |   |      |   | INSTITUTE, NANGAL,ROPAR                  |      |      |                                          |            |               | 3902 DIRECTOR TECHNICAL          |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,  |      |      |                                          |            |               |                                  |
| VN082022028672     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 1400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |               | 03 TRAINING                      |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING    |      |      | 001 DIRECTION AND ADMINISTRATION         |            |               |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |      |                                          |            |               |                                  |
|                    |            |   |      |   | 01 SALARIES                              |      |      | 27 TECHNICAL EDUCATION AND T NT V 24     | 01/08/2022 | 125632 14260  | PRINCIPAL, INDUSTRIAL TRAINING   |
|                    |            |   |      |   | INSTITUTE, NANGAL,ROPAR                  |      |      |                                          |            |               | 3902 DIRECTOR TECHNICAL          |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,  |      |      |                                          |            |               |                                  |
| VN082022028678     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 1400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |               | 03 TRAINING                      |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING    |      |      | 001 DIRECTION AND ADMINISTRATION         |            |               |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |      |                                          |            |               |                                  |
|                    |            |   |      |   | 01 SALARIES                              |      |      | 27 TECHNICAL EDUCATION AND T NT V 30     | 01/08/2022 | 69952 14271   | PRINCIPAL, GOVERNMENT INDUSTRIAL |
|                    |            |   |      |   | TRAINING INSTITUTE (WOMEN), NANGAL,ROPAR |      |      |                                          |            |               | 3902 DIRECTOR TECHNICAL          |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,  |      |      |                                          |            |               |                                  |
| VN082022028679     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 1400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |               | 03 TRAINING                      |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING    |      |      | 001 DIRECTION AND ADMINISTRATION         |            |               |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |      |                                          |            |               |                                  |
|                    |            |   |      |   | 01 SALARIES                              |      |      | 27 TECHNICAL EDUCATION AND T NT V 31     | 01/08/2022 | 65476 14271   | PRINCIPAL, GOVERNMENT INDUSTRIAL |
|                    |            |   |      |   | TRAINING INSTITUTE (WOMEN), NANGAL,ROPAR |      |      |                                          |            |               | 3902 DIRECTOR TECHNICAL          |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,  |      |      |                                          |            |               |                                  |
| VN082022028680     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 1400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |               | 03 TRAINING                      |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING    |      |      | 001 DIRECTION AND ADMINISTRATION         |            |               |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |      |                                          |            |               |                                  |
|                    |            |   |      |   | 01 SALARIES                              |      |      | 27 TECHNICAL EDUCATION AND T NT V 32     | 02/08/2022 | 42492 14270   | PRINCIPAL, GOVERNMENT INDUSTRIAL |
|                    |            |   |      |   | TRAINING INSTITUTE (W), ANANDPUR,ROPAR   |      |      |                                          |            |               | 3902 DIRECTOR TECHNICAL          |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,  |      |      |                                          |            |               |                                  |
| VN082022028681     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 1400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |               | 03 TRAINING                      |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING    |      |      | 001 DIRECTION AND ADMINISTRATION         |            |               |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |      |                                          |            |               |                                  |
|                    |            |   |      |   | 01 SALARIES                              |      |      | 27 TECHNICAL EDUCATION AND T NT V 33     | 02/08/2022 | 65476 14270   | PRINCIPAL, GOVERNMENT INDUSTRIAL |
|                    |            |   |      |   | TRAINING INSTITUTE (W), ANANDPUR,ROPAR   |      |      |                                          |            |               | 3902 DIRECTOR TECHNICAL          |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,  |      |      |                                          |            |               |                                  |
| VN082022028684     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 1400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |               | 03 TRAINING                      |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING    |      |      | 001 DIRECTION AND ADMINISTRATION         |            |               |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |      |                                          |            |               |                                  |
|                    |            |   |      |   | 01 SALARIES                              |      |      | 27 TECHNICAL EDUCATION AND T NT V 36     | 02/08/2022 | 21700 14261   | PRINCIPAL, INDUSTRIAL TRAINING   |
|                    |            |   |      |   | INSTITUTE, ROPAR,ROPAR                   |      |      |                                          |            |               | 3902 DIRECTOR TECHNICAL          |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,  |      |      |                                          |            |               |                                  |
| VN082022028682     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 1400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |               | 03 TRAINING                      |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING    |      |      | 001 DIRECTION AND ADMINISTRATION         |            |               |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |      |                                          |            |               |                                  |
|                    |            |   |      |   | 01 SALARIES                              |      |      | 27 TECHNICAL EDUCATION AND T NT V 34     | 02/08/2022 | 136072 14270  | PRINCIPAL, GOVERNMENT INDUSTRIAL |
|                    |            |   |      |   | TRAINING INSTITUTE (W), ANANDPUR,ROPAR   |      |      |                                          |            |               | 3902 DIRECTOR TECHNICAL          |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,  |      |      |                                          |            |               |                                  |
| VN082022028683     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 1400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |               | 03 TRAINING                      |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING    |      |      | 001 DIRECTION AND ADMINISTRATION         |            |               |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |      |                                          |            |               |                                  |
|                    |            |   |      |   | 01 SALARIES                              |      |      | 27 TECHNICAL EDUCATION AND T NT V 35     | 02/08/2022 | 220432 14270  | PRINCIPAL, GOVERNMENT INDUSTRIAL |
|                    |            |   |      |   | TRAINING INSTITUTE (W), ANANDPUR,ROPAR   |      |      |                                          |            |               | 3902 DIRECTOR TECHNICAL          |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,  |      |      |                                          |            |               |                                  |
| VN082022028687     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 1400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |               | 03 TRAINING                      |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING    |      |      | 001 DIRECTION AND ADMINISTRATION         |            |               |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |      |                                          |            |               |                                  |

|                                                                                                                      |  |  |  |                                  |                                               |            |             |                                                          |                                                 |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|-----------------------------------------------|------------|-------------|----------------------------------------------------------|-------------------------------------------------|--|--|--|--|--|--|
|                                                                                                                      |  |  |  | VCHR_DATA_0822.TXT               |                                               |            |             |                                                          |                                                 |  |  |  |  |  |  |
| 01 SALARIES<br>INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,        |  |  |  | 27                               | TECHNICAL EDUCATION AND T NT V 39             | 04/08/2022 | 67368 14263 | HEADMISTRESS,GOVERNMENT<br>3902 DIRECTOR TECHNICAL       |                                                 |  |  |  |  |  |  |
| VN082022028691 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  | 1400                             | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |             |                                                          | 03 TRAINING                                     |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                               |            |             |                                                          |                                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                                  |                                               |            |             |                                                          |                                                 |  |  |  |  |  |  |
| 01 SALARIES<br>INSTITUTE, ROPAR,ROPAR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                     |  |  |  | 27                               | TECHNICAL EDUCATION AND T NT V 43             | 09/08/2022 | 27465 14261 | PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |                                                 |  |  |  |  |  |  |
| VN082022028649 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  | 1400                             | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |             |                                                          | 03 TRAINING                                     |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                               |            |             |                                                          |                                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                                  |                                               |            |             |                                                          |                                                 |  |  |  |  |  |  |
| 01 SALARIES<br>INSTITUTE, ROPAR,ROPAR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                     |  |  |  | 27                               | TECHNICAL EDUCATION AND T NT V 1              | 01/08/2022 | 13020 14261 | PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |                                                 |  |  |  |  |  |  |
| VN082022028650 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  | 1400                             | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |             |                                                          | 03 TRAINING                                     |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                               |            |             |                                                          |                                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                                  |                                               |            |             |                                                          |                                                 |  |  |  |  |  |  |
| 01 SALARIES<br>INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,        |  |  |  | 27                               | TECHNICAL EDUCATION AND T NT V 2              | 01/08/2022 | 43716 14263 | HEADMISTRESS,GOVERNMENT<br>3902 DIRECTOR TECHNICAL       |                                                 |  |  |  |  |  |  |
| VN082022028651 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  | 1400                             | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |             |                                                          | 03 TRAINING                                     |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                               |            |             |                                                          |                                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                                  |                                               |            |             |                                                          |                                                 |  |  |  |  |  |  |
| 01 SALARIES<br>INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,        |  |  |  | 27                               | TECHNICAL EDUCATION AND T NT V 3              | 01/08/2022 | 47588 14263 | HEADMISTRESS,GOVERNMENT<br>3902 DIRECTOR TECHNICAL       |                                                 |  |  |  |  |  |  |
| VN082022028673 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  | 1400                             | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |             |                                                          | 02 EMPLOYMENT SERVICE                           |  |  |  |  |  |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                               |            |             |                                                          |                                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                                  |                                               |            |             |                                                          |                                                 |  |  |  |  |  |  |
| 01 SALARIES<br>AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR<br>EMPLOYMENT,PUNJAB,CHANDIGARH |  |  |  | 31                               | EMPLOYMENT                                    | NT V 25    | 01/08/2022  | 174808 14402                                             | DISTRICT EMPLOYMENT GENRATION<br>5702 DIRECTOR, |  |  |  |  |  |  |
| VN082022028674 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  | 1400                             | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |             |                                                          | 02 EMPLOYMENT SERVICE                           |  |  |  |  |  |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                               |            |             |                                                          |                                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                                  |                                               |            |             |                                                          |                                                 |  |  |  |  |  |  |
| 01 SALARIES<br>AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR<br>EMPLOYMENT,PUNJAB,CHANDIGARH |  |  |  | 31                               | EMPLOYMENT                                    | NT V 26    | 01/08/2022  | 46164 14402                                              | DISTRICT EMPLOYMENT GENRATION<br>5702 DIRECTOR, |  |  |  |  |  |  |
| VN082022028675 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  | 1400                             | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |             |                                                          | 02 EMPLOYMENT SERVICE                           |  |  |  |  |  |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                               |            |             |                                                          |                                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                                  |                                               |            |             |                                                          |                                                 |  |  |  |  |  |  |
| 01 SALARIES<br>AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR<br>EMPLOYMENT,PUNJAB,CHANDIGARH |  |  |  | 31                               | EMPLOYMENT                                    | NT V 27    | 01/08/2022  | 35892 14402                                              | DISTRICT EMPLOYMENT GENRATION<br>5702 DIRECTOR, |  |  |  |  |  |  |
| VN082022028676 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  | 1400                             | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |             |                                                          | 02 EMPLOYMENT SERVICE                           |  |  |  |  |  |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                                                                 |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                               |            |             |                                                          |                                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                                  |                                               |            |             |                                                          |                                                 |  |  |  |  |  |  |
| 01 SALARIES<br>AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR<br>EMPLOYMENT,PUNJAB,CHANDIGARH |  |  |  | 31                               | EMPLOYMENT                                    | NT V 28    | 01/08/2022  | 323064 14402                                             | DISTRICT EMPLOYMENT GENRATION<br>5702 DIRECTOR, |  |  |  |  |  |  |
| VN082022028656 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  | 1400                             | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |             |                                                          | 03 TRAINING                                     |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                               |            |             |                                                          |                                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                                  |                                               |            |             |                                                          |                                                 |  |  |  |  |  |  |
| 01 SALARIES<br>INSTITUTE, ROPAR,ROPAR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                     |  |  |  | 27                               | TECHNICAL EDUCATION AND T NT V 8              | 01/08/2022 | 36000 14261 | PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |                                                 |  |  |  |  |  |  |
| VN082022028655 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  | 1400                             | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |             |                                                          | 03 TRAINING                                     |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                               |            |             |                                                          |                                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                                  |                                               |            |             |                                                          |                                                 |  |  |  |  |  |  |
| 01 SALARIES<br>INSTITUTE, ROPAR,ROPAR                                                                                |  |  |  | 27                               | TECHNICAL EDUCATION AND T NT V 7              | 01/08/2022 | 19900 14261 | PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |                                                 |  |  |  |  |  |  |



|                                         |            |   |      |   |                                                     |      |      |                                          |                                                           |
|-----------------------------------------|------------|---|------|---|-----------------------------------------------------|------|------|------------------------------------------|-----------------------------------------------------------|
| VCHR_DATA_0822.TXT                      |            |   |      |   |                                                     |      |      |                                          |                                                           |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |            |   |      |   |                                                     |      |      |                                          |                                                           |
| VN082022028654                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                         | 1400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                               |
|                                         |            |   |      |   |                                                     |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                           |
|                                         |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING               |      |      |                                          |                                                           |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                            |      |      |                                          |                                                           |
|                                         |            |   |      |   | 01 SALARIES                                         |      |      | 27 TECHNICAL EDUCATION AND T NT V 6      | 01/08/2022                                                |
|                                         |            |   |      |   | INSTITUTE, ROPAR,ROPAR                              |      |      |                                          | 116800 14261                                              |
|                                         |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,             |      |      |                                          | PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL  |
| VN082022028653                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                         | 1400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                               |
|                                         |            |   |      |   |                                                     |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                           |
|                                         |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING               |      |      |                                          |                                                           |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                            |      |      |                                          |                                                           |
|                                         |            |   |      |   | 01 SALARIES                                         |      |      | 27 TECHNICAL EDUCATION AND T NT V 5      | 01/08/2022                                                |
|                                         |            |   |      |   | INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR |      |      |                                          | 133384 14263                                              |
|                                         |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,             |      |      |                                          | HEADMISTRESS,GOVERNMENT<br>3902 DIRECTOR TECHNICAL        |
| VN082022028652                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                         | 1400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                               |
|                                         |            |   |      |   |                                                     |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                           |
|                                         |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING               |      |      |                                          |                                                           |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                            |      |      |                                          |                                                           |
|                                         |            |   |      |   | 01 SALARIES                                         |      |      | 27 TECHNICAL EDUCATION AND T NT V 4      | 01/08/2022                                                |
|                                         |            |   |      |   | INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR |      |      |                                          | 156472 14263                                              |
|                                         |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,             |      |      |                                          | HEADMISTRESS,GOVERNMENT<br>3902 DIRECTOR TECHNICAL        |
| VN082022028668                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                         | 1400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                               |
|                                         |            |   |      |   |                                                     |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                           |
|                                         |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING               |      |      |                                          |                                                           |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                            |      |      |                                          |                                                           |
|                                         |            |   |      |   | 01 SALARIES                                         |      |      | 27 TECHNICAL EDUCATION AND T NT V 20     | 01/08/2022                                                |
|                                         |            |   |      |   | INSTITUTE, NANGAL,ROPAR                             |      |      |                                          | 96448 14260                                               |
|                                         |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,             |      |      |                                          | PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL  |
| VN082022015064                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                         | 1400 | 2405 | FISHERIES                                | 00 NO SUB MAJOR HEAD                                      |
|                                         |            |   |      |   |                                                     |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                           |
|                                         |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                     |      |      |                                          |                                                           |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                            |      |      |                                          |                                                           |
|                                         |            |   |      |   | 01 SALARIES                                         |      |      | 02 ANIMAL HUSBANDRY AND FISH NT V 1      | 01/08/2022                                                |
|                                         |            |   |      |   | DIRECTOR, FISHERIES,ROPAR                           |      |      |                                          | 12417 14325                                               |
|                                         |            |   |      |   | FISHERIES,PUNJAB,                                   |      |      |                                          | ASSISTANT DIRECTOR,ASSISTANT<br>6901 DIRECTOR AND WARDEN, |
| VN082022015065                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                         | 1400 | 2405 | FISHERIES                                | 00 NO SUB MAJOR HEAD                                      |
|                                         |            |   |      |   |                                                     |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                           |
|                                         |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                     |      |      |                                          |                                                           |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                            |      |      |                                          |                                                           |
|                                         |            |   |      |   | 01 SALARIES                                         |      |      | 02 ANIMAL HUSBANDRY AND FISH NT V 2      | 01/08/2022                                                |
|                                         |            |   |      |   | DIRECTOR, FISHERIES,ROPAR                           |      |      |                                          | 21697 14325                                               |
|                                         |            |   |      |   | FISHERIES,PUNJAB,                                   |      |      |                                          | ASSISTANT DIRECTOR,ASSISTANT<br>6901 DIRECTOR AND WARDEN, |
| VN082022015067                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                         | 1400 | 2405 | FISHERIES                                | 00 NO SUB MAJOR HEAD                                      |
|                                         |            |   |      |   |                                                     |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                           |
|                                         |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                     |      |      |                                          |                                                           |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                            |      |      |                                          |                                                           |
|                                         |            |   |      |   | 01 SALARIES                                         |      |      | 02 ANIMAL HUSBANDRY AND FISH NT V 4      | 01/08/2022                                                |
|                                         |            |   |      |   | DIRECTOR, FISHERIES,ROPAR                           |      |      |                                          | 67488 14325                                               |
|                                         |            |   |      |   | FISHERIES,PUNJAB,                                   |      |      |                                          | ASSISTANT DIRECTOR,ASSISTANT<br>6901 DIRECTOR AND WARDEN, |
| VN082022015069                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                         | 1400 | 2405 | FISHERIES                                | 00 NO SUB MAJOR HEAD                                      |
|                                         |            |   |      |   |                                                     |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                           |
|                                         |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                     |      |      |                                          |                                                           |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                            |      |      |                                          |                                                           |
|                                         |            |   |      |   | 01 SALARIES                                         |      |      | 02 ANIMAL HUSBANDRY AND FISH NT V 6      | 01/08/2022                                                |
|                                         |            |   |      |   | DIRECTOR, FISHERIES,ROPAR                           |      |      |                                          | 194440 14325                                              |
|                                         |            |   |      |   | FISHERIES,PUNJAB,                                   |      |      |                                          | ASSISTANT DIRECTOR,ASSISTANT<br>6901 DIRECTOR AND WARDEN, |
| VN082022015070                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                         | 1400 | 2405 | FISHERIES                                | 00 NO SUB MAJOR HEAD                                      |
|                                         |            |   |      |   |                                                     |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                           |
|                                         |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                     |      |      |                                          |                                                           |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                            |      |      |                                          |                                                           |
|                                         |            |   |      |   | 01 SALARIES                                         |      |      | 02 ANIMAL HUSBANDRY AND FISH NT V 7      | 01/08/2022                                                |
|                                         |            |   |      |   | DIRECTOR, FISHERIES,ROPAR                           |      |      |                                          | 656072 14325                                              |
|                                         |            |   |      |   | FISHERIES,PUNJAB,                                   |      |      |                                          | ASSISTANT DIRECTOR,ASSISTANT<br>6901 DIRECTOR AND WARDEN, |
| VN082022015066                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                         | 1400 | 2405 | FISHERIES                                | 00 NO SUB MAJOR HEAD                                      |
|                                         |            |   |      |   |                                                     |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                           |
|                                         |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                     |      |      |                                          |                                                           |
|                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                            |      |      |                                          |                                                           |
|                                         |            |   |      |   | 01 SALARIES                                         |      |      | 02 ANIMAL HUSBANDRY AND FISH NT V 3      | 01/08/2022                                                |
|                                         |            |   |      |   | DIRECTOR, FISHERIES,ROPAR                           |      |      |                                          | 48584 14325                                               |
|                                         |            |   |      |   | FISHERIES,PUNJAB,                                   |      |      |                                          | ASSISTANT DIRECTOR,ASSISTANT<br>6901 DIRECTOR AND WARDEN, |
| VN082022015068                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                         | 1400 | 2405 | FISHERIES                                | 00 NO SUB MAJOR HEAD                                      |
|                                         |            |   |      |   |                                                     |      |      | 001 DIRECTION AND ADMINISTRATION         |                                                           |
|                                         |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                     |      |      |                                          |                                                           |

|                                                                                                                                 |                                                 |                                              |            |        |       |                                                           |  |  |      |
|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|----------------------------------------------|------------|--------|-------|-----------------------------------------------------------|--|--|------|
| VCHR_DATA_0822.TXT                                                                                                              |                                                 |                                              |            |        |       |                                                           |  |  |      |
| 01 SALARIES<br>DIRECTOR, FISHERIES,ROPAR<br>FISHERIES,PUNJAB,                                                                   | 0000 00 NO DETAILED HEAD                        | 02 ANIMAL HUSBANDRY AND FISH NT V 5          | 01/08/2022 | 128944 | 14325 | ASSISTANT DIRECTOR,ASSISTANT<br>6901 DIRECTOR AND WARDEN, |  |  |      |
| VN082022041021                                                                                                                  | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                      |  |  |      |
|                                                                                                                                 | 01 ADMINISTRATION                               | 001 DIRECTION AND ADMINISTRATION             |            |        |       |                                                           |  |  |      |
| 01 SALARIES<br>RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                           | 0000 00 NO DETAILED HEAD                        | 23 RURAL DEVELOPMENT AND PAN NT V 7          | 01/08/2022 | 76400  | 14337 | EXECUTIVE ENGINEER,PANCHAYATI<br>7101 DIRECTOR, RURAL     |  |  |      |
| VN082022070488                                                                                                                  | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                      |  |  |      |
|                                                                                                                                 | 01 ADMINISTRATION                               | 001 DIRECTION AND ADMINISTRATION             |            |        |       |                                                           |  |  |      |
| 01 SALARIES<br>OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,        | 0000 00 NO DETAILED HEAD                        | 23 RURAL DEVELOPMENT AND PAN NT V 34         | 11/08/2022 | 75424  | 14341 | EXECUTIVE                                                 |  |  | 7101 |
| VN082022040998                                                                                                                  | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                      |  |  |      |
|                                                                                                                                 | 01 ADMINISTRATION                               | 001 DIRECTION AND ADMINISTRATION             |            |        |       |                                                           |  |  |      |
| 01 SALARIES<br>BDPO,ROPAR,ROPAR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                                             | 0000 00 NO DETAILED HEAD                        | 23 RURAL DEVELOPMENT AND PAN NT V 15         | 01/08/2022 | 113068 | 14338 | CHIEF EXECUTIVE, ZILA PARISHAD<br>7101 DIRECTOR, RURAL    |  |  |      |
| VN082022040999                                                                                                                  | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                      |  |  |      |
|                                                                                                                                 | 01 ADMINISTRATION                               | 001 DIRECTION AND ADMINISTRATION             |            |        |       |                                                           |  |  |      |
| 01 SALARIES<br>OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, | 0000 00 NO DETAILED HEAD                        | 23 RURAL DEVELOPMENT AND PAN NT V 16         | 01/08/2022 | 168261 | 14349 | EXECUTIVE                                                 |  |  | 7101 |
| VN082022041000                                                                                                                  | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                      |  |  |      |
|                                                                                                                                 | 01 ADMINISTRATION                               | 001 DIRECTION AND ADMINISTRATION             |            |        |       |                                                           |  |  |      |
| 01 SALARIES<br>OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, | 0000 00 NO DETAILED HEAD                        | 23 RURAL DEVELOPMENT AND PAN NT V 17         | 01/08/2022 | 53164  | 14349 | EXECUTIVE                                                 |  |  | 7101 |
| VN082022041001                                                                                                                  | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                      |  |  |      |
|                                                                                                                                 | 01 ADMINISTRATION                               | 001 DIRECTION AND ADMINISTRATION             |            |        |       |                                                           |  |  |      |
| 01 SALARIES<br>OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, | 0000 00 NO DETAILED HEAD                        | 23 RURAL DEVELOPMENT AND PAN NT V 18         | 01/08/2022 | 15080  | 14349 | EXECUTIVE                                                 |  |  | 7101 |
| VN082022041002                                                                                                                  | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                      |  |  |      |
|                                                                                                                                 | 01 ADMINISTRATION                               | 001 DIRECTION AND ADMINISTRATION             |            |        |       |                                                           |  |  |      |
| 01 SALARIES<br>PANCHAYAT OFFICER,ROPAR,ROPAR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                                | 0000 00 NO DETAILED HEAD                        | 23 RURAL DEVELOPMENT AND PAN NT V 19         | 02/08/2022 | 53300  | 14335 | DISTRICT DEVELOPMENT &<br>7101 DIRECTOR, RURAL            |  |  |      |
| VN082022041003                                                                                                                  | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                      |  |  |      |
|                                                                                                                                 | 01 ADMINISTRATION                               | 001 DIRECTION AND ADMINISTRATION             |            |        |       |                                                           |  |  |      |
| 01 SALARIES<br>PANCHAYAT OFFICER,ROPAR,ROPAR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                                | 0000 00 NO DETAILED HEAD                        | 23 RURAL DEVELOPMENT AND PAN NT V 20         | 02/08/2022 | 56258  | 14335 | DISTRICT DEVELOPMENT &<br>7101 DIRECTOR, RURAL            |  |  |      |
| VN082022041004                                                                                                                  | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                      |  |  |      |
|                                                                                                                                 | 01 ADMINISTRATION                               | 001 DIRECTION AND ADMINISTRATION             |            |        |       |                                                           |  |  |      |
| 01 SALARIES<br>OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,    | 0000 00 NO DETAILED HEAD                        | 23 RURAL DEVELOPMENT AND PAN NT V 21         | 03/08/2022 | 83872  | 14348 | EXECUTIVE                                                 |  |  | 7101 |
| VN082022041005                                                                                                                  | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                      |  |  |      |
|                                                                                                                                 | 01 ADMINISTRATION                               | 001 DIRECTION AND ADMINISTRATION             |            |        |       |                                                           |  |  |      |
|                                                                                                                                 | 0000 00 NO DETAILED HEAD                        |                                              |            |        |       |                                                           |  |  |      |



|                                                                                                                              |            |               |                  |                    |                                         |            |        |         |                                                   |            |  |
|------------------------------------------------------------------------------------------------------------------------------|------------|---------------|------------------|--------------------|-----------------------------------------|------------|--------|---------|---------------------------------------------------|------------|--|
|                                                                                                                              |            |               |                  | VCHR_DATA_0822.TXT |                                         |            |        |         |                                                   |            |  |
| 01 SALARIES<br>OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |            |               |                  | 23                 | RURAL DEVELOPMENT AND PAN NT V 22       | 03/08/2022 | 75424  | 14348   | EXECUTIVE                                         | 7101       |  |
| VN082022041006 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                               |            |               |                  | 1400               | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |         | 00 NO SUB MAJOR HEAD                              |            |  |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                |            |               |                  |                    | 001 DIRECTION AND ADMINISTRATION        |            |        |         |                                                   |            |  |
| 01 SALARIES<br>OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |            |               |                  | 23                 | RURAL DEVELOPMENT AND PAN NT V 23       | 03/08/2022 | 64060  | 14348   | EXECUTIVE                                         | 7101       |  |
| VN082022041007 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                               |            |               |                  | 1400               | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |         | 00 NO SUB MAJOR HEAD                              |            |  |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                |            |               |                  |                    | 001 DIRECTION AND ADMINISTRATION        |            |        |         |                                                   |            |  |
| 01 SALARIES<br>OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |            |               |                  | 23                 | RURAL DEVELOPMENT AND PAN NT V 24       | 03/08/2022 | 41268  | 14348   | EXECUTIVE                                         | 7101       |  |
| VN082022041008 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                               |            |               |                  | 1400               | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |         | 00 NO SUB MAJOR HEAD                              |            |  |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                |            |               |                  |                    | 001 DIRECTION AND ADMINISTRATION        |            |        |         |                                                   |            |  |
| 01 SALARIES<br>OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |            |               |                  | 23                 | RURAL DEVELOPMENT AND PAN NT V 25       | 03/08/2022 | 112056 | 14348   | EXECUTIVE                                         | 7101       |  |
| VN082022041009 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                               |            |               |                  | 1400               | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |         | 00 NO SUB MAJOR HEAD                              |            |  |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                |            |               |                  |                    | 001 DIRECTION AND ADMINISTRATION        |            |        |         |                                                   |            |  |
| 01 SALARIES<br>PANCHAYAT OFFICER,ROPAR,ROPAR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                             |            |               |                  | 23                 | RURAL DEVELOPMENT AND PAN NT V 26       | 05/08/2022 | 144936 | 14335   | DISTRICT DEVELOPMENT &<br>7101 DIRECTOR, RURAL    |            |  |
| VN082022041010 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                               |            |               |                  | 1400               | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |         | 00 NO SUB MAJOR HEAD                              |            |  |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                |            |               |                  |                    | 001 DIRECTION AND ADMINISTRATION        |            |        |         |                                                   |            |  |
| 01 SALARIES<br>PROGRAMME,ROPAR,ROPAR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                                     |            |               |                  | 23                 | RURAL DEVELOPMENT AND PAN NT V 27       | 08/08/2022 | 48884  | 14336   | DEVELOPMANT OFFICER WOMEN<br>7101 DIRECTOR, RURAL |            |  |
| VN082022041011 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                               |            |               |                  | 1400               | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |         | 00 NO SUB MAJOR HEAD                              |            |  |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                |            |               |                  |                    | 001 DIRECTION AND ADMINISTRATION        |            |        |         |                                                   |            |  |
| 01 SALARIES<br>PROGRAMME,ROPAR,ROPAR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                                     |            |               |                  | 23                 | RURAL DEVELOPMENT AND PAN NT V 28       | 08/08/2022 | 59692  | 14336   | DEVELOPMANT OFFICER WOMEN<br>7101 DIRECTOR, RURAL |            |  |
| VN082022041012 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                               |            |               |                  | 1400               | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |         | 00 NO SUB MAJOR HEAD                              |            |  |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                |            |               |                  |                    | 001 DIRECTION AND ADMINISTRATION        |            |        |         |                                                   |            |  |
| 01 SALARIES<br>PROGRAMME,ROPAR,ROPAR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                                     |            |               |                  | 23                 | RURAL DEVELOPMENT AND PAN NT V 29       | 08/08/2022 | 117824 | 14336   | DEVELOPMANT OFFICER WOMEN<br>7101 DIRECTOR, RURAL |            |  |
| VN082022041013 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                               |            |               |                  | 1400               | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |         | 00 NO SUB MAJOR HEAD                              |            |  |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                |            |               |                  |                    | 001 DIRECTION AND ADMINISTRATION        |            |        |         |                                                   |            |  |
| 01 SALARIES<br>PROGRAMME,ROPAR,ROPAR<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                                     |            |               |                  | 23                 | RURAL DEVELOPMENT AND PAN NT V 30       | 08/08/2022 | 172112 | 14336   | DEVELOPMANT OFFICER WOMEN<br>7101 DIRECTOR, RURAL |            |  |
| REF_VCHR_NO                                                                                                                  | ACC_MNTH_Y | A DEAL        | V CATG           | TRY_C              | MJR_ MJR_HEAD_DESC                      |            |        |         | SM SM_HEAD_DESC                                   |            |  |
|                                                                                                                              |            |               | SU SUB_HEAD_DESC |                    | MIN MIN_DESC                            |            |        |         |                                                   |            |  |
|                                                                                                                              | BDGT DT    | DTL_HEAD_DESC |                  |                    |                                         |            |        |         |                                                   |            |  |
| SO                                                                                                                           | SOE_DESC   |               |                  | GR                 | GRANT_DESCRIPTION                       | PL V       | VCHR_N | VCHR_DT | NET_AMNT                                          | DDO_C NAME |  |
|                                                                                                                              |            |               |                  |                    |                                         |            |        |         | CCO_                                              | CCO        |  |
| -----                                                                                                                        |            |               |                  |                    |                                         |            |        |         |                                                   |            |  |
| -----                                                                                                                        |            |               |                  |                    |                                         |            |        |         |                                                   |            |  |
| -----                                                                                                                        |            |               |                  |                    |                                         |            |        |         |                                                   |            |  |
| -----                                                                                                                        |            |               |                  |                    |                                         |            |        |         |                                                   |            |  |
| -----                                                                                                                        |            |               |                  |                    |                                         |            |        |         |                                                   |            |  |
| -----                                                                                                                        |            |               |                  |                    |                                         |            |        |         |                                                   |            |  |

|                                      |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
|--------------------------------------|------------|---|------|---|-----------------------------|------|------|------------------------------------|-----|------------------------------|----|-------------------|
| VN082022041014                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1400 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES | 001 | DIRECTION AND ADMINISTRATION | 00 | NO SUB MAJOR HEAD |
| 01 ADMINISTRATION                    |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| 01 SALARIES                          |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| PROGRAMME, ROPAR, ROPAR              |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| DEVELOPMENT & PANCHAYATS, PUNJAB,    |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| VN082022041018                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1400 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES | 001 | DIRECTION AND ADMINISTRATION | 00 | NO SUB MAJOR HEAD |
| 01 ADMINISTRATION                    |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| 01 SALARIES                          |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| RAJ PW (C&M) DIVISIONS, ROPAR, ROPAR |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| DEVELOPMENT & PANCHAYATS, PUNJAB,    |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| VN082022041015                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1400 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES | 001 | DIRECTION AND ADMINISTRATION | 00 | NO SUB MAJOR HEAD |
| 01 ADMINISTRATION                    |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| 01 SALARIES                          |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| RAJ PW (C&M) DIVISIONS, ROPAR, ROPAR |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| DEVELOPMENT & PANCHAYATS, PUNJAB,    |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| VN082022041016                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1400 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES | 001 | DIRECTION AND ADMINISTRATION | 00 | NO SUB MAJOR HEAD |
| 01 ADMINISTRATION                    |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| 01 SALARIES                          |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| RAJ PW (C&M) DIVISIONS, ROPAR, ROPAR |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| DEVELOPMENT & PANCHAYATS, PUNJAB,    |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| VN082022041017                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1400 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES | 001 | DIRECTION AND ADMINISTRATION | 00 | NO SUB MAJOR HEAD |
| 01 ADMINISTRATION                    |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| 01 SALARIES                          |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| RAJ PW (C&M) DIVISIONS, ROPAR, ROPAR |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| DEVELOPMENT & PANCHAYATS, PUNJAB,    |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| VN082022041019                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1400 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES | 001 | DIRECTION AND ADMINISTRATION | 00 | NO SUB MAJOR HEAD |
| 01 ADMINISTRATION                    |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| 01 SALARIES                          |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| RAJ PW (C&M) DIVISIONS, ROPAR, ROPAR |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| DEVELOPMENT & PANCHAYATS, PUNJAB,    |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| VN082022041020                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1400 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES | 001 | DIRECTION AND ADMINISTRATION | 00 | NO SUB MAJOR HEAD |
| 01 ADMINISTRATION                    |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| 01 SALARIES                          |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| RAJ PW (C&M) DIVISIONS, ROPAR, ROPAR |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| DEVELOPMENT & PANCHAYATS, PUNJAB,    |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| VN082022040995                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1400 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES | 001 | DIRECTION AND ADMINISTRATION | 00 | NO SUB MAJOR HEAD |
| 01 ADMINISTRATION                    |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| 01 SALARIES                          |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| BDPO, ROPAR, ROPAR                   |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| DEVELOPMENT & PANCHAYATS, PUNJAB,    |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| VN082022040996                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1400 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES | 001 | DIRECTION AND ADMINISTRATION | 00 | NO SUB MAJOR HEAD |
| 01 ADMINISTRATION                    |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| 01 SALARIES                          |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| BDPO, ROPAR, ROPAR                   |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| DEVELOPMENT & PANCHAYATS, PUNJAB,    |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| VN082022040997                       | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1400 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES | 001 | DIRECTION AND ADMINISTRATION | 00 | NO SUB MAJOR HEAD |
| 01 ADMINISTRATION                    |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| 0000 00 NO DETAILED HEAD             |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| 01 SALARIES                          |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| BDPO, ROPAR, ROPAR                   |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |
| DEVELOPMENT & PANCHAYATS, PUNJAB,    |            |   |      |   |                             |      |      |                                    |     |                              |    |                   |

|                                                       |            |   |      |   |                             |                                  |                                   |                                                       |                                             |
|-------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------------------------------|-------------------------------------------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                    |            |   |      |   |                             |                                  |                                   |                                                       |                                             |
| VN082022041023                                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1400                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES                    | 00 NO SUB MAJOR HEAD                        |
| 01 ADMINISTRATION                                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                                       |                                             |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                                  |                                   |                                                       |                                             |
| 01 SALARIES                                           |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 9  | 01/08/2022                                            | 68430 14337 EXECUTIVE ENGINEER,PANCHAYATI   |
| RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR                    |            |   |      |   |                             | 7101 DIRECTOR, RURAL             |                                   |                                                       |                                             |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                      |            |   |      |   |                             |                                  |                                   |                                                       |                                             |
| VN082022041024                                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1400                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES                    | 00 NO SUB MAJOR HEAD                        |
| 01 ADMINISTRATION                                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                                       |                                             |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                                  |                                   |                                                       |                                             |
| 01 SALARIES                                           |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 10 | 01/08/2022                                            | 54660 14338 CHIEF EXECUTIVE, ZILA PARISHAD  |
| BDPO,ROPAR,ROPAR                                      |            |   |      |   |                             | 7101 DIRECTOR, RURAL             |                                   |                                                       |                                             |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                      |            |   |      |   |                             |                                  |                                   |                                                       |                                             |
| VN082022041025                                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1400                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES                    | 00 NO SUB MAJOR HEAD                        |
| 01 ADMINISTRATION                                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                                       |                                             |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                                  |                                   |                                                       |                                             |
| 01 SALARIES                                           |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 11 | 01/08/2022                                            | 189893 14338 CHIEF EXECUTIVE, ZILA PARISHAD |
| BDPO,ROPAR,ROPAR                                      |            |   |      |   |                             | 7101 DIRECTOR, RURAL             |                                   |                                                       |                                             |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                      |            |   |      |   |                             |                                  |                                   |                                                       |                                             |
| VN082022070486                                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1400                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES                    | 00 NO SUB MAJOR HEAD                        |
| 01 ADMINISTRATION                                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                                       |                                             |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                                  |                                   |                                                       |                                             |
| 01 SALARIES                                           |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 32 | 11/08/2022                                            | 103576 14341 EXECUTIVE                      |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR |            |   |      |   |                             | 7101                             |                                   |                                                       |                                             |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,      |            |   |      |   |                             |                                  |                                   |                                                       |                                             |
| VN082022070487                                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1400                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES                    | 00 NO SUB MAJOR HEAD                        |
| 01 ADMINISTRATION                                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                                       |                                             |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                                  |                                   |                                                       |                                             |
| 01 SALARIES                                           |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 33 | 11/08/2022                                            | 12012 14341 EXECUTIVE                       |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR |            |   |      |   |                             | 7101                             |                                   |                                                       |                                             |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,      |            |   |      |   |                             |                                  |                                   |                                                       |                                             |
| VN082022041022                                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1400                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES                    | 00 NO SUB MAJOR HEAD                        |
| 01 ADMINISTRATION                                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                                       |                                             |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                             |                                  |                                   |                                                       |                                             |
| 01 SALARIES                                           |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 8  | 01/08/2022                                            | 104133 14337 EXECUTIVE ENGINEER,PANCHAYATI  |
| RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR                    |            |   |      |   |                             | 7101 DIRECTOR, RURAL             |                                   |                                                       |                                             |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                      |            |   |      |   |                             |                                  |                                   |                                                       |                                             |
| VN082022068325                                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1500                             | 2043                              | COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX | 99 NO SUB MAJOR HEAD                        |
| 01 DIRECTION AND ADMINISTRATION                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                                       |                                             |
| 0000 99 NO DETAILED HEAD                              |            |   |      |   |                             |                                  |                                   |                                                       |                                             |
| 01 SALARIES                                           |            |   |      |   |                             | 07                               | EXCISE AND TAXATION NT V 4        | 01/08/2022                                            | 337610 15026 ASSISTANT EXCISE AND TAXATION  |
| COMMISSIONER,SANGRUR,SANGRUR                          |            |   |      |   |                             | 1201 EXCISE AND TAXATION         |                                   |                                                       |                                             |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH            |            |   |      |   |                             |                                  |                                   |                                                       |                                             |
| VN082022068327                                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1500                             | 2043                              | COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX | 99 NO SUB MAJOR HEAD                        |
| 01 DIRECTION AND ADMINISTRATION                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                                       |                                             |
| 0000 99 NO DETAILED HEAD                              |            |   |      |   |                             |                                  |                                   |                                                       |                                             |
| 01 SALARIES                                           |            |   |      |   |                             | 07                               | EXCISE AND TAXATION NT V 6        | 01/08/2022                                            | 389056 15026 ASSISTANT EXCISE AND TAXATION  |
| COMMISSIONER,SANGRUR,SANGRUR                          |            |   |      |   |                             | 1201 EXCISE AND TAXATION         |                                   |                                                       |                                             |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH            |            |   |      |   |                             |                                  |                                   |                                                       |                                             |
| VN082022068328                                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1500                             | 2043                              | COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX | 99 NO SUB MAJOR HEAD                        |
| 01 DIRECTION AND ADMINISTRATION                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                                       |                                             |
| 0000 99 NO DETAILED HEAD                              |            |   |      |   |                             |                                  |                                   |                                                       |                                             |
| 01 SALARIES                                           |            |   |      |   |                             | 07                               | EXCISE AND TAXATION NT V 7        | 01/08/2022                                            | 269233 15026 ASSISTANT EXCISE AND TAXATION  |
| COMMISSIONER,SANGRUR,SANGRUR                          |            |   |      |   |                             | 1201 EXCISE AND TAXATION         |                                   |                                                       |                                             |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH            |            |   |      |   |                             |                                  |                                   |                                                       |                                             |
| VN082022068324                                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1500                             | 2043                              | COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX | 99 NO SUB MAJOR HEAD                        |
| 01 DIRECTION AND ADMINISTRATION                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                                       |                                             |
| 0000 99 NO DETAILED HEAD                              |            |   |      |   |                             |                                  |                                   |                                                       |                                             |
| 01 SALARIES                                           |            |   |      |   |                             | 07                               | EXCISE AND TAXATION NT V 3        | 01/08/2022                                            | 211530 15026 ASSISTANT EXCISE AND TAXATION  |
| COMMISSIONER,SANGRUR,SANGRUR                          |            |   |      |   |                             | 1201 EXCISE AND TAXATION         |                                   |                                                       |                                             |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH            |            |   |      |   |                             |                                  |                                   |                                                       |                                             |
| VN082022068322                                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1500                             | 2043                              | COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX | 99 NO SUB MAJOR HEAD                        |
| 01 DIRECTION AND ADMINISTRATION                       |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                                       |                                             |



|                                                                                                                                                                                      |  |  |  |                              |         |            |         |       |                                                                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|------------------------------|---------|------------|---------|-------|-------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                                                                   |  |  |  |                              |         |            |         |       |                                                                   |
| 0000 99 NO DETAILED HEAD                                                                                                                                                             |  |  |  |                              |         |            |         |       |                                                                   |
| 01 SALARIES<br>COMMISSIONER, SANGRUR, SANGRUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                        |  |  |  | 07 EXCISE AND TAXATION       | NT V 1  | 01/08/2022 | 354140  | 15026 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION         |
| VN082022068323 01/08/2022 N DC10 A Pay and Allowances Vouchers 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD |  |  |  |                              |         |            |         |       |                                                                   |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                      |  |  |  |                              |         |            |         |       |                                                                   |
| 0000 99 NO DETAILED HEAD                                                                                                                                                             |  |  |  |                              |         |            |         |       |                                                                   |
| 01 SALARIES<br>COMMISSIONER, SANGRUR, SANGRUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                        |  |  |  | 07 EXCISE AND TAXATION       | NT V 2  | 01/08/2022 | 166784  | 15026 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION         |
| VN082022068326 01/08/2022 N DC10 A Pay and Allowances Vouchers 1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD |  |  |  |                              |         |            |         |       |                                                                   |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                      |  |  |  |                              |         |            |         |       |                                                                   |
| 0000 99 NO DETAILED HEAD                                                                                                                                                             |  |  |  |                              |         |            |         |       |                                                                   |
| 01 SALARIES<br>COMMISSIONER, SANGRUR, SANGRUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                        |  |  |  | 07 EXCISE AND TAXATION       | NT V 5  | 01/08/2022 | 1515438 | 15026 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION         |
| VN082022016257 01/08/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 003 TRAINING 00 NO SUB MAJOR HEAD                                                            |  |  |  |                              |         |            |         |       |                                                                   |
| 01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA                                                                            |  |  |  |                              |         |            |         |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                                                                             |  |  |  |                              |         |            |         |       |                                                                   |
| 01 SALARIES<br>CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR<br>FAMILY WELFARE, PUNJAB,                                                                                             |  |  |  | 11 HEALTH AND FAMILY WELFARE | NT V 24 | 01/08/2022 | 121086  | 15116 | ASSTT. CONTROLLER (F&A) FOR<br>4501 DIRECTOR, HEALTH &            |
| VN082022016261 01/08/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 003 TRAINING 00 NO SUB MAJOR HEAD                                                            |  |  |  |                              |         |            |         |       |                                                                   |
| 01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA                                                                            |  |  |  |                              |         |            |         |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                                                                             |  |  |  |                              |         |            |         |       |                                                                   |
| 01 SALARIES<br>CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR<br>FAMILY WELFARE, PUNJAB,                                                                                             |  |  |  | 11 HEALTH AND FAMILY WELFARE | NT V 28 | 02/08/2022 | 85266   | 15116 | ASSTT. CONTROLLER (F&A) FOR<br>4501 DIRECTOR, HEALTH &            |
| VN082022016256 01/08/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 003 TRAINING 00 NO SUB MAJOR HEAD                                                            |  |  |  |                              |         |            |         |       |                                                                   |
| 01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA                                                                            |  |  |  |                              |         |            |         |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                                                                             |  |  |  |                              |         |            |         |       |                                                                   |
| 01 SALARIES<br>CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR<br>FAMILY WELFARE, PUNJAB,                                                                                             |  |  |  | 11 HEALTH AND FAMILY WELFARE | NT V 23 | 01/08/2022 | 89958   | 15116 | ASSTT. CONTROLLER (F&A) FOR<br>4501 DIRECTOR, HEALTH &            |
| VN082022016262 01/08/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD                                       |  |  |  |                              |         |            |         |       |                                                                   |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                                                                                     |  |  |  |                              |         |            |         |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                                                                             |  |  |  |                              |         |            |         |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, BHAWANIGARH, SANGRUR<br>WELFARE, PUNJAB,                                                                                                               |  |  |  | 11 HEALTH AND FAMILY WELFARE | NT V 29 | 03/08/2022 | 172028  | 15125 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022016263 01/08/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD                                       |  |  |  |                              |         |            |         |       |                                                                   |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                                                                                     |  |  |  |                              |         |            |         |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                                                                             |  |  |  |                              |         |            |         |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, BHAWANIGARH, SANGRUR<br>WELFARE, PUNJAB,                                                                                                               |  |  |  | 11 HEALTH AND FAMILY WELFARE | NT V 30 | 03/08/2022 | 102042  | 15125 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022016264 01/08/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD                                       |  |  |  |                              |         |            |         |       |                                                                   |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                                                                                     |  |  |  |                              |         |            |         |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                                                                             |  |  |  |                              |         |            |         |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, BHAWANIGARH, SANGRUR<br>WELFARE, PUNJAB,                                                                                                               |  |  |  | 11 HEALTH AND FAMILY WELFARE | NT V 31 | 03/08/2022 | 293684  | 15125 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022016265 01/08/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD                                       |  |  |  |                              |         |            |         |       |                                                                   |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                                                                                     |  |  |  |                              |         |            |         |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                                                                             |  |  |  |                              |         |            |         |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, BHAWANIGARH, SANGRUR<br>WELFARE, PUNJAB,                                                                                                               |  |  |  | 11 HEALTH AND FAMILY WELFARE | NT V 32 | 03/08/2022 | 52364   | 15125 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022062553 01/08/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES 00 NO SUB MAJOR HEAD                                       |  |  |  |                              |         |            |         |       |                                                                   |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                                                                                     |  |  |  |                              |         |            |         |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                                                                                             |  |  |  |                              |         |            |         |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, MOONAK, SANGRUR<br>WELFARE, PUNJAB,                                                                                                                    |  |  |  | 11 HEALTH AND FAMILY WELFARE | NT V 66 | 17/08/2022 | 149848  | 15122 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |

|                                  |            |   |      |   |                             |                                      |      |                                             |         |
|----------------------------------|------------|---|------|---|-----------------------------|--------------------------------------|------|---------------------------------------------|---------|
| VCHR_DATA_0822.TXT               |            |   |      |   |                             |                                      |      |                                             |         |
| VN082022062555                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1500                                 | 2211 | FAMILY                                      | WELFARE |
|                                  |            |   |      |   |                             | 00 NO SUB MAJOR HEAD                 |      |                                             |         |
| 01 RURAL FAMILY WELFARE SERVICES |            |   |      |   |                             | 101 RURAL FAMILY WELFARE SERVICES    |      |                                             |         |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                      |      |                                             |         |
| 01 SALARIES                      |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 68 |      | 17/08/2022                                  |         |
| HEALTH CENTRE, MOONAK, SANGRUR   |            |   |      |   |                             |                                      |      | 260400 15122 SENIOR MEDICAL OFFICER,PRIMARY |         |
| WELFARE, PUNJAB,                 |            |   |      |   |                             |                                      |      | 4501 DIRECTOR, HEALTH & FAMILY              |         |
| VN082022062556                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1500                                 | 2211 | FAMILY                                      | WELFARE |
|                                  |            |   |      |   |                             | 00 NO SUB MAJOR HEAD                 |      |                                             |         |
| 01 RURAL FAMILY WELFARE SERVICES |            |   |      |   |                             | 101 RURAL FAMILY WELFARE SERVICES    |      |                                             |         |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                      |      |                                             |         |
| 01 SALARIES                      |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 69 |      | 17/08/2022                                  |         |
| HEALTH CENTRE, MOONAK, SANGRUR   |            |   |      |   |                             |                                      |      | 317984 15122 SENIOR MEDICAL OFFICER,PRIMARY |         |
| WELFARE, PUNJAB,                 |            |   |      |   |                             |                                      |      | 4501 DIRECTOR, HEALTH & FAMILY              |         |
| VN082022062557                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1500                                 | 2211 | FAMILY                                      | WELFARE |
|                                  |            |   |      |   |                             | 00 NO SUB MAJOR HEAD                 |      |                                             |         |
| 01 RURAL FAMILY WELFARE SERVICES |            |   |      |   |                             | 101 RURAL FAMILY WELFARE SERVICES    |      |                                             |         |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                      |      |                                             |         |
| 01 SALARIES                      |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 70 |      | 17/08/2022                                  |         |
| HEALTH CENTRE, KAUHRIAN, SANGRUR |            |   |      |   |                             |                                      |      | 4900 15129 SENIOR MEDICAL OFFICER,PRIMARY   |         |
| WELFARE, PUNJAB,                 |            |   |      |   |                             |                                      |      | 4501 DIRECTOR, HEALTH & FAMILY              |         |
| VN082022062561                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1500                                 | 2211 | FAMILY                                      | WELFARE |
|                                  |            |   |      |   |                             | 00 NO SUB MAJOR HEAD                 |      |                                             |         |
| 01 RURAL FAMILY WELFARE SERVICES |            |   |      |   |                             | 101 RURAL FAMILY WELFARE SERVICES    |      |                                             |         |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                      |      |                                             |         |
| 01 SALARIES                      |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 74 |      | 17/08/2022                                  |         |
| HEALTH CENTRE, KAUHRIAN, SANGRUR |            |   |      |   |                             |                                      |      | 86800 15129 SENIOR MEDICAL OFFICER,PRIMARY  |         |
| WELFARE, PUNJAB,                 |            |   |      |   |                             |                                      |      | 4501 DIRECTOR, HEALTH & FAMILY              |         |
| VN082022062564                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1500                                 | 2211 | FAMILY                                      | WELFARE |
|                                  |            |   |      |   |                             | 00 NO SUB MAJOR HEAD                 |      |                                             |         |
| 01 RURAL FAMILY WELFARE SERVICES |            |   |      |   |                             | 101 RURAL FAMILY WELFARE SERVICES    |      |                                             |         |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                      |      |                                             |         |
| 01 SALARIES                      |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 77 |      | 17/08/2022                                  |         |
| HEALTH CENTRE, KAUHRIAN, SANGRUR |            |   |      |   |                             |                                      |      | 20988 15129 SENIOR MEDICAL OFFICER,PRIMARY  |         |
| WELFARE, PUNJAB,                 |            |   |      |   |                             |                                      |      | 4501 DIRECTOR, HEALTH & FAMILY              |         |
| VN082022062565                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1500                                 | 2211 | FAMILY                                      | WELFARE |
|                                  |            |   |      |   |                             | 00 NO SUB MAJOR HEAD                 |      |                                             |         |
| 01 RURAL FAMILY WELFARE SERVICES |            |   |      |   |                             | 101 RURAL FAMILY WELFARE SERVICES    |      |                                             |         |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                      |      |                                             |         |
| 01 SALARIES                      |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 78 |      | 17/08/2022                                  |         |
| HEALTH CENTRE, KAUHRIAN, SANGRUR |            |   |      |   |                             |                                      |      | 195717 15129 SENIOR MEDICAL OFFICER,PRIMARY |         |
| WELFARE, PUNJAB,                 |            |   |      |   |                             |                                      |      | 4501 DIRECTOR, HEALTH & FAMILY              |         |
| VN082022062566                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1500                                 | 2211 | FAMILY                                      | WELFARE |
|                                  |            |   |      |   |                             | 00 NO SUB MAJOR HEAD                 |      |                                             |         |
| 01 RURAL FAMILY WELFARE SERVICES |            |   |      |   |                             | 101 RURAL FAMILY WELFARE SERVICES    |      |                                             |         |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                      |      |                                             |         |
| 01 SALARIES                      |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 79 |      | 17/08/2022                                  |         |
| HEALTH CENTRE, KAUHRIAN, SANGRUR |            |   |      |   |                             |                                      |      | 140280 15129 SENIOR MEDICAL OFFICER,PRIMARY |         |
| WELFARE, PUNJAB,                 |            |   |      |   |                             |                                      |      | 4501 DIRECTOR, HEALTH & FAMILY              |         |
| VN082022062567                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1500                                 | 2211 | FAMILY                                      | WELFARE |
|                                  |            |   |      |   |                             | 00 NO SUB MAJOR HEAD                 |      |                                             |         |
| 01 RURAL FAMILY WELFARE SERVICES |            |   |      |   |                             | 101 RURAL FAMILY WELFARE SERVICES    |      |                                             |         |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                      |      |                                             |         |
| 01 SALARIES                      |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 80 |      | 17/08/2022                                  |         |
| HEALTH CENTRE, KAUHRIAN, SANGRUR |            |   |      |   |                             |                                      |      | 324920 15129 SENIOR MEDICAL OFFICER,PRIMARY |         |
| WELFARE, PUNJAB,                 |            |   |      |   |                             |                                      |      | 4501 DIRECTOR, HEALTH & FAMILY              |         |
| VN082022062568                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1500                                 | 2211 | FAMILY                                      | WELFARE |
|                                  |            |   |      |   |                             | 00 NO SUB MAJOR HEAD                 |      |                                             |         |
| 01 RURAL FAMILY WELFARE SERVICES |            |   |      |   |                             | 101 RURAL FAMILY WELFARE SERVICES    |      |                                             |         |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                      |      |                                             |         |
| 01 SALARIES                      |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 81 |      | 17/08/2022                                  |         |
| HEALTH CENTRE, KAUHRIAN, SANGRUR |            |   |      |   |                             |                                      |      | 263856 15129 SENIOR MEDICAL OFFICER,PRIMARY |         |
| WELFARE, PUNJAB,                 |            |   |      |   |                             |                                      |      | 4501 DIRECTOR, HEALTH & FAMILY              |         |
| VN082022062572                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1500                                 | 2211 | FAMILY                                      | WELFARE |
|                                  |            |   |      |   |                             | 00 NO SUB MAJOR HEAD                 |      |                                             |         |
| 01 RURAL FAMILY WELFARE SERVICES |            |   |      |   |                             | 101 RURAL FAMILY WELFARE SERVICES    |      |                                             |         |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                      |      |                                             |         |
| 01 SALARIES                      |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 85 |      | 17/08/2022                                  |         |
| HEALTH CENTRE, AMARGARH, SANGRUR |            |   |      |   |                             |                                      |      | 66775 15124 SENIOR MEDICAL OFFICER,PRIMARY  |         |
| WELFARE, PUNJAB,                 |            |   |      |   |                             |                                      |      | 4501 DIRECTOR, HEALTH & FAMILY              |         |
| VN082022062574                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1500                                 | 2211 | FAMILY                                      | WELFARE |
|                                  |            |   |      |   |                             | 00 NO SUB MAJOR HEAD                 |      |                                             |         |
| 01 RURAL FAMILY WELFARE SERVICES |            |   |      |   |                             | 101 RURAL FAMILY WELFARE SERVICES    |      |                                             |         |
| 0000 00 NO DETAILED HEAD         |            |   |      |   |                             |                                      |      |                                             |         |
| 01 SALARIES                      |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 87 |      | 17/08/2022                                  |         |
| HEALTH CENTRE, AMARGARH, SANGRUR |            |   |      |   |                             |                                      |      | 5624 15124 SENIOR MEDICAL OFFICER,PRIMARY   |         |
|                                  |            |   |      |   |                             |                                      |      | 4501 DIRECTOR, HEALTH & FAMILY              |         |

|                                                |            |   |      |   |                             |            |      |                                              |         |
|------------------------------------------------|------------|---|------|---|-----------------------------|------------|------|----------------------------------------------|---------|
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| WELFARE, PUNJAB,                               |            |   |      |   |                             |            |      |                                              |         |
| VN082022062577                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1500       | 2211 | FAMILY                                       | WELFARE |
|                                                |            |   |      |   |                             | 101        |      | RURAL FAMILY WELFARE SERVICES                |         |
|                                                |            |   |      |   |                             | 0000       |      | 00 NO DETAILED HEAD                          |         |
|                                                |            |   |      |   |                             | 01         |      | RURAL FAMILY WELFARE SERVICES                |         |
|                                                |            |   |      |   |                             | 01         |      | SALARIES                                     |         |
| HEALTH CENTRE, MOONAK, SANGRUR                 |            |   |      |   |                             | 11         |      | HEALTH AND FAMILY WELFARE NT V 90            |         |
| WELFARE, PUNJAB,                               |            |   |      |   |                             | 23/08/2022 |      | 21700 15122 SENIOR MEDICAL OFFICER, PRIMARY  |         |
|                                                |            |   |      |   |                             |            |      | 4501 DIRECTOR, HEALTH & FAMILY               |         |
| VN082022062578                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1500       | 2211 | FAMILY                                       | WELFARE |
|                                                |            |   |      |   |                             | 101        |      | RURAL FAMILY WELFARE SERVICES                |         |
|                                                |            |   |      |   |                             | 0000       |      | 00 NO DETAILED HEAD                          |         |
|                                                |            |   |      |   |                             | 01         |      | RURAL FAMILY WELFARE SERVICES                |         |
|                                                |            |   |      |   |                             | 01         |      | SALARIES                                     |         |
| HEALTH CENTRE, MOONAK, SANGRUR                 |            |   |      |   |                             | 11         |      | HEALTH AND FAMILY WELFARE NT V 91            |         |
| WELFARE, PUNJAB,                               |            |   |      |   |                             | 23/08/2022 |      | 527800 15122 SENIOR MEDICAL OFFICER, PRIMARY |         |
|                                                |            |   |      |   |                             |            |      | 4501 DIRECTOR, HEALTH & FAMILY               |         |
| VN082022016245                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1500       | 2211 | FAMILY                                       | WELFARE |
|                                                |            |   |      |   |                             | 001        |      | DIRECTION AND ADMINISTRATION                 |         |
|                                                |            |   |      |   |                             | 0000       |      | 00 NO DETAILED HEAD                          |         |
|                                                |            |   |      |   |                             | 01         |      | DIRECTION AND ADMINISTRATION                 |         |
|                                                |            |   |      |   |                             | 01         |      | SALARIES                                     |         |
| CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR |            |   |      |   |                             | 11         |      | HEALTH AND FAMILY WELFARE NT V 12            |         |
| FAMILY WELFARE, PUNJAB,                        |            |   |      |   |                             | 01/08/2022 |      | 561290 15116 ASSTT. CONTROLLER (F&A) FOR     |         |
|                                                |            |   |      |   |                             |            |      | 4501 DIRECTOR, HEALTH &                      |         |
| VN082022016246                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1500       | 2211 | FAMILY                                       | WELFARE |
|                                                |            |   |      |   |                             | 001        |      | DIRECTION AND ADMINISTRATION                 |         |
|                                                |            |   |      |   |                             | 0000       |      | 00 NO DETAILED HEAD                          |         |
|                                                |            |   |      |   |                             | 01         |      | DIRECTION AND ADMINISTRATION                 |         |
|                                                |            |   |      |   |                             | 01         |      | SALARIES                                     |         |
| CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR |            |   |      |   |                             | 11         |      | HEALTH AND FAMILY WELFARE NT V 13            |         |
| FAMILY WELFARE, PUNJAB,                        |            |   |      |   |                             | 01/08/2022 |      | 346942 15116 ASSTT. CONTROLLER (F&A) FOR     |         |
|                                                |            |   |      |   |                             |            |      | 4501 DIRECTOR, HEALTH &                      |         |
| VN082022016247                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1500       | 2211 | FAMILY                                       | WELFARE |
|                                                |            |   |      |   |                             | 001        |      | DIRECTION AND ADMINISTRATION                 |         |
|                                                |            |   |      |   |                             | 0000       |      | 00 NO DETAILED HEAD                          |         |
|                                                |            |   |      |   |                             | 01         |      | DIRECTION AND ADMINISTRATION                 |         |
|                                                |            |   |      |   |                             | 01         |      | SALARIES                                     |         |
| CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR |            |   |      |   |                             | 11         |      | HEALTH AND FAMILY WELFARE NT V 14            |         |
| FAMILY WELFARE, PUNJAB,                        |            |   |      |   |                             | 01/08/2022 |      | 23779 15116 ASSTT. CONTROLLER (F&A) FOR      |         |
|                                                |            |   |      |   |                             |            |      | 4501 DIRECTOR, HEALTH &                      |         |
| VN082022016248                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1500       | 2211 | FAMILY                                       | WELFARE |
|                                                |            |   |      |   |                             | 001        |      | DIRECTION AND ADMINISTRATION                 |         |
|                                                |            |   |      |   |                             | 0000       |      | 00 NO DETAILED HEAD                          |         |
|                                                |            |   |      |   |                             | 01         |      | DIRECTION AND ADMINISTRATION                 |         |
|                                                |            |   |      |   |                             | 01         |      | SALARIES                                     |         |
| CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR |            |   |      |   |                             | 11         |      | HEALTH AND FAMILY WELFARE NT V 15            |         |
| FAMILY WELFARE, PUNJAB,                        |            |   |      |   |                             | 01/08/2022 |      | 219560 15116 ASSTT. CONTROLLER (F&A) FOR     |         |
|                                                |            |   |      |   |                             |            |      | 4501 DIRECTOR, HEALTH &                      |         |
| VN082022016249                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1500       | 2211 | FAMILY                                       | WELFARE |
|                                                |            |   |      |   |                             | 001        |      | DIRECTION AND ADMINISTRATION                 |         |
|                                                |            |   |      |   |                             | 0000       |      | 00 NO DETAILED HEAD                          |         |
|                                                |            |   |      |   |                             | 01         |      | DIRECTION AND ADMINISTRATION                 |         |
|                                                |            |   |      |   |                             | 01         |      | SALARIES                                     |         |
| CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR |            |   |      |   |                             | 11         |      | HEALTH AND FAMILY WELFARE NT V 16            |         |
| FAMILY WELFARE, PUNJAB,                        |            |   |      |   |                             | 01/08/2022 |      | 232636 15116 ASSTT. CONTROLLER (F&A) FOR     |         |
|                                                |            |   |      |   |                             |            |      | 4501 DIRECTOR, HEALTH &                      |         |
| VN082022016280                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1500       | 2211 | FAMILY                                       | WELFARE |
|                                                |            |   |      |   |                             | 001        |      | DIRECTION AND ADMINISTRATION                 |         |
|                                                |            |   |      |   |                             | 0000       |      | 00 NO DETAILED HEAD                          |         |
|                                                |            |   |      |   |                             | 01         |      | DIRECTION AND ADMINISTRATION                 |         |
|                                                |            |   |      |   |                             | 01         |      | SALARIES                                     |         |
| CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR |            |   |      |   |                             | 11         |      | HEALTH AND FAMILY WELFARE NT V 47            |         |
| FAMILY WELFARE, PUNJAB,                        |            |   |      |   |                             | 09/08/2022 |      | 2791 15116 ASSTT. CONTROLLER (F&A) FOR       |         |
|                                                |            |   |      |   |                             |            |      | 4501 DIRECTOR, HEALTH &                      |         |
| VN082022062541                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1500       | 2211 | FAMILY                                       | WELFARE |
|                                                |            |   |      |   |                             | 101        |      | RURAL FAMILY WELFARE SERVICES                |         |
|                                                |            |   |      |   |                             | 0000       |      | 00 NO DETAILED HEAD                          |         |
|                                                |            |   |      |   |                             | 01         |      | RURAL FAMILY WELFARE SERVICES                |         |
|                                                |            |   |      |   |                             | 01         |      | SALARIES                                     |         |
| HEALTH CENTRE, LONGOWAL, SANGRUR               |            |   |      |   |                             | 11         |      | HEALTH AND FAMILY WELFARE NT V 54            |         |
| WELFARE, PUNJAB,                               |            |   |      |   |                             | 12/08/2022 |      | 652614 15081 SENIOR MEDICAL OFFICER, PRIMARY |         |
|                                                |            |   |      |   |                             |            |      | 4501 DIRECTOR, HEALTH & FAMILY               |         |
| VN082022062542                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1500       | 2211 | FAMILY                                       | WELFARE |
|                                                |            |   |      |   |                             | 101        |      | RURAL FAMILY WELFARE SERVICES                |         |
|                                                |            |   |      |   |                             | 0000       |      | 00 NO DETAILED HEAD                          |         |
|                                                |            |   |      |   |                             | 01         |      | RURAL FAMILY WELFARE SERVICES                |         |
|                                                |            |   |      |   |                             | 01         |      | SALARIES                                     |         |
| HEALTH CENTRE, LONGOWAL, SANGRUR               |            |   |      |   |                             | 11         |      | HEALTH AND FAMILY WELFARE NT V 55            |         |
| WELFARE, PUNJAB,                               |            |   |      |   |                             | 12/08/2022 |      | 86800 15081 SENIOR MEDICAL OFFICER, PRIMARY  |         |
|                                                |            |   |      |   |                             |            |      | 4501 DIRECTOR, HEALTH & FAMILY               |         |
| VN082022062544                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1500       | 2211 | FAMILY                                       | WELFARE |
|                                                |            |   |      |   |                             | 101        |      | RURAL FAMILY WELFARE SERVICES                |         |
|                                                |            |   |      |   |                             |            |      | 00 NO SUB MAJOR HEAD                         |         |
|                                                |            |   |      |   |                             |            |      |                                              |         |



|                                                                                          |  |  |  |  |                                      |            |        |       |                                                                   |
|------------------------------------------------------------------------------------------|--|--|--|--|--------------------------------------|------------|--------|-------|-------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                       |  |  |  |  |                                      |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |                                      |            |        |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, LONGOWAL, SANGRUR<br>WELFARE, PUNJAB,                      |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 57 | 12/08/2022 | 57396  | 15081 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022062546 01/08/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE  |  |  |  |  |                                      |            |        |       |                                                                   |
| 01 RURAL FAMILY WELFARE SERVICES                                                         |  |  |  |  |                                      |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |                                      |            |        |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, LONGOWAL, SANGRUR<br>WELFARE, PUNJAB,                      |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 59 | 12/08/2022 | 19040  | 15081 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022062551 01/08/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE  |  |  |  |  |                                      |            |        |       |                                                                   |
| 01 RURAL FAMILY WELFARE SERVICES                                                         |  |  |  |  |                                      |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |                                      |            |        |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, MOONAK, SANGRUR<br>WELFARE, PUNJAB,                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 64 | 17/08/2022 | 125706 | 15122 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022062552 01/08/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE  |  |  |  |  |                                      |            |        |       |                                                                   |
| 01 RURAL FAMILY WELFARE SERVICES                                                         |  |  |  |  |                                      |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |                                      |            |        |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, MOONAK, SANGRUR<br>WELFARE, PUNJAB,                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 65 | 17/08/2022 | 126128 | 15122 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022062548 01/08/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE  |  |  |  |  |                                      |            |        |       |                                                                   |
| 01 DIRECTION AND ADMINISTRATION                                                          |  |  |  |  |                                      |            |        |       |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                 |  |  |  |  |                                      |            |        |       |                                                                   |
| 01 SALARIES<br>CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR<br>FAMILY WELFARE, PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 61 | 16/08/2022 | 67741  | 15116 | ASSTT. CONTROLLER (F&A) FOR<br>4501 DIRECTOR, HEALTH &            |
| VN082022062573 01/08/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE  |  |  |  |  |                                      |            |        |       |                                                                   |
| 06 RURAL FAMILY WELFARE SERVICES                                                         |  |  |  |  |                                      |            |        |       |                                                                   |
| 0000 99 NO DETAILED HEAD                                                                 |  |  |  |  |                                      |            |        |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, AMARGARH, SANGRUR<br>WELFARE, PUNJAB,                      |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 86 | 17/08/2022 | 7981   | 15124 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022062575 01/08/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE  |  |  |  |  |                                      |            |        |       |                                                                   |
| 06 RURAL FAMILY WELFARE SERVICES                                                         |  |  |  |  |                                      |            |        |       |                                                                   |
| 0000 99 NO DETAILED HEAD                                                                 |  |  |  |  |                                      |            |        |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, AMARGARH, SANGRUR<br>WELFARE, PUNJAB,                      |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 88 | 17/08/2022 | 2812   | 15124 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022062576 01/08/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE  |  |  |  |  |                                      |            |        |       |                                                                   |
| 06 RURAL FAMILY WELFARE SERVICES                                                         |  |  |  |  |                                      |            |        |       |                                                                   |
| 0000 99 NO DETAILED HEAD                                                                 |  |  |  |  |                                      |            |        |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, MOONAK, SANGRUR<br>WELFARE, PUNJAB,                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 89 | 23/08/2022 | 130200 | 15122 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022062579 01/08/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE  |  |  |  |  |                                      |            |        |       |                                                                   |
| 06 RURAL FAMILY WELFARE SERVICES                                                         |  |  |  |  |                                      |            |        |       |                                                                   |
| 0000 99 NO DETAILED HEAD                                                                 |  |  |  |  |                                      |            |        |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, MOONAK, SANGRUR<br>WELFARE, PUNJAB,                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 92 | 24/08/2022 | 147089 | 15122 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022062580 01/08/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE  |  |  |  |  |                                      |            |        |       |                                                                   |
| 06 RURAL FAMILY WELFARE SERVICES                                                         |  |  |  |  |                                      |            |        |       |                                                                   |
| 0000 99 NO DETAILED HEAD                                                                 |  |  |  |  |                                      |            |        |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, MOONAK, SANGRUR<br>WELFARE, PUNJAB,                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 93 | 25/08/2022 | 78884  | 15122 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022016234 01/08/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE  |  |  |  |  |                                      |            |        |       |                                                                   |
| 06 RURAL FAMILY WELFARE SERVICES                                                         |  |  |  |  |                                      |            |        |       |                                                                   |
| 0000 99 NO DETAILED HEAD                                                                 |  |  |  |  |                                      |            |        |       |                                                                   |
| 01 SALARIES<br>MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR<br>WELFARE, PUNJAB,        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 1  | 01/08/2022 | 131472 | 15108 | SENIOR MEDICAL OFFICER, SENIOR<br>4501 DIRECTOR, HEALTH & FAMILY  |

|                    |            |   |      |   |                                                                 |                                                 |                                   |                     |                                                                             |
|--------------------|------------|---|------|---|-----------------------------------------------------------------|-------------------------------------------------|-----------------------------------|---------------------|-----------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                                 |                                                 |                                   |                     |                                                                             |
| VN082022016235     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                     | 1500                                            | 2211                              | FAMILY              | WELFARE                                                                     |
|                    |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES                                | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |                     |                                                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                        |                                                 |                                   |                     |                                                                             |
|                    |            |   |      |   | 01 SALARIES                                                     | 11                                              | HEALTH AND FAMILY WELFARE NT V 2  | 01/08/2022          | 487032 15108 SENIOR MEDICAL OFFICER, SENIOR 4501 DIRECTOR, HEALTH & FAMILY  |
|                    |            |   |      |   | MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR WELFARE, PUNJAB, |                                                 |                                   |                     |                                                                             |
| VN082022016238     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                     | 1500                                            | 2211                              | FAMILY              | WELFARE                                                                     |
|                    |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES                                | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |                     |                                                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                        |                                                 |                                   |                     |                                                                             |
|                    |            |   |      |   | 01 SALARIES                                                     | 11                                              | HEALTH AND FAMILY WELFARE NT V 5  | 01/08/2022          | 191496 15108 SENIOR MEDICAL OFFICER, SENIOR 4501 DIRECTOR, HEALTH & FAMILY  |
|                    |            |   |      |   | MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR WELFARE, PUNJAB, |                                                 |                                   |                     |                                                                             |
| VN082022016240     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                     | 1500                                            | 2211                              | FAMILY              | WELFARE                                                                     |
|                    |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES                                | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |                     |                                                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                        |                                                 |                                   |                     |                                                                             |
|                    |            |   |      |   | 01 SALARIES                                                     | 11                                              | HEALTH AND FAMILY WELFARE NT V 7  | 01/08/2022          | 396423 15124 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |
|                    |            |   |      |   | HEALTH CENTRE, AMARGARH, SANGRUR WELFARE, PUNJAB,               |                                                 |                                   |                     |                                                                             |
| VN082022016241     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                     | 1500                                            | 2211                              | FAMILY              | WELFARE                                                                     |
|                    |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES                                | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |                     |                                                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                        |                                                 |                                   |                     |                                                                             |
|                    |            |   |      |   | 01 SALARIES                                                     | 11                                              | HEALTH AND FAMILY WELFARE NT V 8  | 01/08/2022          | 65464 15124 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY  |
|                    |            |   |      |   | HEALTH CENTRE, AMARGARH, SANGRUR WELFARE, PUNJAB,               |                                                 |                                   |                     |                                                                             |
| VN082022016267     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                     | 1500                                            | 2211                              | FAMILY              | WELFARE                                                                     |
|                    |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES                                | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |                     |                                                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                        |                                                 |                                   |                     |                                                                             |
|                    |            |   |      |   | 01 SALARIES                                                     | 11                                              | HEALTH AND FAMILY WELFARE NT V 34 | 03/08/2022          | 532943 15125 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |
|                    |            |   |      |   | HEALTH CENTRE, BHAWANIGARH, SANGRUR WELFARE, PUNJAB,            |                                                 |                                   |                     |                                                                             |
| VN082022016268     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                     | 1500                                            | 2211                              | FAMILY              | WELFARE                                                                     |
|                    |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES                                | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |                     |                                                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                        |                                                 |                                   |                     |                                                                             |
|                    |            |   |      |   | 01 SALARIES                                                     | 11                                              | HEALTH AND FAMILY WELFARE NT V 35 | 03/08/2022          | 65100 15125 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY  |
|                    |            |   |      |   | HEALTH CENTRE, BHAWANIGARH, SANGRUR WELFARE, PUNJAB,            |                                                 |                                   |                     |                                                                             |
| REF_VCHR_NO        | ACC_MNTH_Y | A | DEAL | V | CATG                                                            | TRY_C                                           | MJR_                              | MJR_HEAD_DESC       | SM SM_HEAD_DESC                                                             |
|                    |            |   |      |   | SU SUB_HEAD_DESC                                                | MIN MIN_DESC                                    |                                   |                     |                                                                             |
|                    |            |   |      |   | BDGT DT DTL_HEAD_DESC                                           |                                                 |                                   |                     |                                                                             |
|                    |            |   |      |   | SO SOE_DESC                                                     | GR                                              | GRANT_DESCRIPTION                 | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME CCO_ CCO                                                |
| -----              |            |   |      |   |                                                                 |                                                 |                                   |                     |                                                                             |
| -----              |            |   |      |   |                                                                 |                                                 |                                   |                     |                                                                             |
| -----              |            |   |      |   |                                                                 |                                                 |                                   |                     |                                                                             |
| -----              |            |   |      |   |                                                                 |                                                 |                                   |                     |                                                                             |
| -----              |            |   |      |   |                                                                 |                                                 |                                   |                     |                                                                             |
| -----              |            |   |      |   |                                                                 |                                                 |                                   |                     |                                                                             |
| -----              |            |   |      |   |                                                                 |                                                 |                                   |                     |                                                                             |
| -----              |            |   |      |   |                                                                 |                                                 |                                   |                     |                                                                             |
| -----              |            |   |      |   |                                                                 |                                                 |                                   |                     |                                                                             |
| VN082022016271     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                     | 1500                                            | 2211                              | FAMILY              | WELFARE                                                                     |
|                    |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES                                | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |                     |                                                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                        |                                                 |                                   |                     |                                                                             |
|                    |            |   |      |   | 01 SALARIES                                                     | 11                                              | HEALTH AND FAMILY WELFARE NT V 38 | 05/08/2022          | 40289 15127 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY  |
|                    |            |   |      |   | HEALTH CENTRE, SHERPUR, SANGRUR WELFARE, PUNJAB,                |                                                 |                                   |                     |                                                                             |
| VN082022016275     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                     | 1500                                            | 2211                              | FAMILY              | WELFARE                                                                     |
|                    |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES                                | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |                     |                                                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                        |                                                 |                                   |                     |                                                                             |
|                    |            |   |      |   | 01 SALARIES                                                     | 11                                              | HEALTH AND FAMILY WELFARE NT V 42 | 05/08/2022          | 109364 15127 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY |
|                    |            |   |      |   | HEALTH CENTRE, SHERPUR, SANGRUR WELFARE, PUNJAB,                |                                                 |                                   |                     |                                                                             |
| VN082022016277     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                     | 1500                                            | 2211                              | FAMILY              | WELFARE                                                                     |
|                    |            |   |      |   |                                                                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |                     |                                                                             |



|                                                                                                                              |  |  |  |  |                                      |            |        |       |                                                                   |
|------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--------------------------------------|------------|--------|-------|-------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                           |  |  |  |  |                                      |            |        |       |                                                                   |
| 06 RURAL FAMILY WELFARE SERVICES                                                                                             |  |  |  |  |                                      |            |        |       |                                                                   |
| 0000 99 NO DETAILED HEAD                                                                                                     |  |  |  |  |                                      |            |        |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, SHERPUR, SANGRUR<br>WELFARE, PUNJAB,                                                           |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 44 | 05/08/2022 | 474435 | 15127 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022016282 01/08/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE                                      |  |  |  |  |                                      |            |        |       |                                                                   |
| 06 RURAL FAMILY WELFARE SERVICES                                                                                             |  |  |  |  |                                      |            |        |       |                                                                   |
| 0000 99 NO DETAILED HEAD                                                                                                     |  |  |  |  |                                      |            |        |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, AMARGARH, SANGRUR<br>WELFARE, PUNJAB,                                                          |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 49 | 10/08/2022 | 21700  | 15124 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022016284 01/08/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE                                      |  |  |  |  |                                      |            |        |       |                                                                   |
| 06 RURAL FAMILY WELFARE SERVICES                                                                                             |  |  |  |  |                                      |            |        |       |                                                                   |
| 0000 99 NO DETAILED HEAD                                                                                                     |  |  |  |  |                                      |            |        |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, AMARGARH, SANGRUR<br>WELFARE, PUNJAB,                                                          |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 51 | 10/08/2022 | 49127  | 15124 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022016250 01/08/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE                                      |  |  |  |  |                                      |            |        |       |                                                                   |
| 01 DIRECTION AND ADMINISTRATION                                                                                              |  |  |  |  |                                      |            |        |       |                                                                   |
| 0000 99 NO DETAILED HEAD                                                                                                     |  |  |  |  |                                      |            |        |       |                                                                   |
| 01 SALARIES<br>CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR<br>FAMILY WELFARE, PUNJAB,                                     |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 17 | 01/08/2022 | 112106 | 15116 | ASSTT. CONTROLLER (F&A) FOR<br>4501 DIRECTOR, HEALTH &            |
| VN082022016251 01/08/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE                                      |  |  |  |  |                                      |            |        |       |                                                                   |
| 01 DIRECTION AND ADMINISTRATION                                                                                              |  |  |  |  |                                      |            |        |       |                                                                   |
| 0000 99 NO DETAILED HEAD                                                                                                     |  |  |  |  |                                      |            |        |       |                                                                   |
| 01 SALARIES<br>CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR<br>FAMILY WELFARE, PUNJAB,                                     |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 18 | 01/08/2022 | 75376  | 15116 | ASSTT. CONTROLLER (F&A) FOR<br>4501 DIRECTOR, HEALTH &            |
| VN082022016252 01/08/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE                                      |  |  |  |  |                                      |            |        |       |                                                                   |
| 02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA |  |  |  |  |                                      |            |        |       |                                                                   |
| 0000 99 NO DETAILED HEAD                                                                                                     |  |  |  |  |                                      |            |        |       |                                                                   |
| 01 SALARIES<br>CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR<br>FAMILY WELFARE, PUNJAB,                                     |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 19 | 01/08/2022 | 78700  | 15116 | ASSTT. CONTROLLER (F&A) FOR<br>4501 DIRECTOR, HEALTH &            |
| VN082022062543 01/08/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE                                      |  |  |  |  |                                      |            |        |       |                                                                   |
| 06 RURAL FAMILY WELFARE SERVICES                                                                                             |  |  |  |  |                                      |            |        |       |                                                                   |
| 0000 99 NO DETAILED HEAD                                                                                                     |  |  |  |  |                                      |            |        |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, LONGOWAL, SANGRUR<br>WELFARE, PUNJAB,                                                          |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 56 | 12/08/2022 | 491700 | 15081 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022062545 01/08/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE                                      |  |  |  |  |                                      |            |        |       |                                                                   |
| 06 RURAL FAMILY WELFARE SERVICES                                                                                             |  |  |  |  |                                      |            |        |       |                                                                   |
| 0000 99 NO DETAILED HEAD                                                                                                     |  |  |  |  |                                      |            |        |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, LONGOWAL, SANGRUR<br>WELFARE, PUNJAB,                                                          |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 58 | 12/08/2022 | 2936   | 15081 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022062547 01/08/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE                                      |  |  |  |  |                                      |            |        |       |                                                                   |
| 06 RURAL FAMILY WELFARE SERVICES                                                                                             |  |  |  |  |                                      |            |        |       |                                                                   |
| 0000 99 NO DETAILED HEAD                                                                                                     |  |  |  |  |                                      |            |        |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, LONGOWAL, SANGRUR<br>WELFARE, PUNJAB,                                                          |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 60 | 12/08/2022 | 19040  | 15081 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022062549 01/08/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE                                      |  |  |  |  |                                      |            |        |       |                                                                   |
| 06 RURAL FAMILY WELFARE SERVICES                                                                                             |  |  |  |  |                                      |            |        |       |                                                                   |
| 0000 99 NO DETAILED HEAD                                                                                                     |  |  |  |  |                                      |            |        |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, MOONAK, SANGRUR<br>WELFARE, PUNJAB,                                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 62 | 17/08/2022 | 42953  | 15122 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022062550 01/08/2022 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE                                      |  |  |  |  |                                      |            |        |       |                                                                   |
| 06 RURAL FAMILY WELFARE SERVICES                                                                                             |  |  |  |  |                                      |            |        |       |                                                                   |
| 0000 99 NO DETAILED HEAD                                                                                                     |  |  |  |  |                                      |            |        |       |                                                                   |
| 01 SALARIES<br>HEALTH CENTRE, MOONAK, SANGRUR<br>WELFARE, PUNJAB,                                                            |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 63 | 17/08/2022 | 86800  | 15122 | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                |      |      |        |         |
|--------------------|------------|---|------|---|------------------------------------------------|------|------|--------|---------|
| VN082022062554     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                    | 1500 | 2211 | FAMILY | WELFARE |
|                    |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES               |      |      |        |         |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                       |      |      |        |         |
|                    |            |   |      |   | 01 SALARIES                                    |      |      |        |         |
|                    |            |   |      |   | HEALTH CENTRE, MOONAK, SANGRUR                 |      |      |        |         |
|                    |            |   |      |   | WELFARE, PUNJAB,                               |      |      |        |         |
|                    |            |   |      |   |                                                |      |      |        |         |
| VN082022062558     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                    | 1500 | 2211 | FAMILY | WELFARE |
|                    |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES               |      |      |        |         |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                       |      |      |        |         |
|                    |            |   |      |   | 01 SALARIES                                    |      |      |        |         |
|                    |            |   |      |   | HEALTH CENTRE, KAUHRIAN, SANGRUR               |      |      |        |         |
|                    |            |   |      |   | WELFARE, PUNJAB,                               |      |      |        |         |
|                    |            |   |      |   |                                                |      |      |        |         |
| VN082022062559     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                    | 1500 | 2211 | FAMILY | WELFARE |
|                    |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES               |      |      |        |         |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                       |      |      |        |         |
|                    |            |   |      |   | 01 SALARIES                                    |      |      |        |         |
|                    |            |   |      |   | HEALTH CENTRE, KAUHRIAN, SANGRUR               |      |      |        |         |
|                    |            |   |      |   | WELFARE, PUNJAB,                               |      |      |        |         |
|                    |            |   |      |   |                                                |      |      |        |         |
| VN082022062560     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                    | 1500 | 2211 | FAMILY | WELFARE |
|                    |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES               |      |      |        |         |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                       |      |      |        |         |
|                    |            |   |      |   | 01 SALARIES                                    |      |      |        |         |
|                    |            |   |      |   | HEALTH CENTRE, KAUHRIAN, SANGRUR               |      |      |        |         |
|                    |            |   |      |   | WELFARE, PUNJAB,                               |      |      |        |         |
|                    |            |   |      |   |                                                |      |      |        |         |
| VN082022062562     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                    | 1500 | 2211 | FAMILY | WELFARE |
|                    |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES               |      |      |        |         |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                       |      |      |        |         |
|                    |            |   |      |   | 01 SALARIES                                    |      |      |        |         |
|                    |            |   |      |   | HEALTH CENTRE, KAUHRIAN, SANGRUR               |      |      |        |         |
|                    |            |   |      |   | WELFARE, PUNJAB,                               |      |      |        |         |
|                    |            |   |      |   |                                                |      |      |        |         |
| VN082022062563     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                    | 1500 | 2211 | FAMILY | WELFARE |
|                    |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES               |      |      |        |         |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                       |      |      |        |         |
|                    |            |   |      |   | 01 SALARIES                                    |      |      |        |         |
|                    |            |   |      |   | HEALTH CENTRE, KAUHRIAN, SANGRUR               |      |      |        |         |
|                    |            |   |      |   | WELFARE, PUNJAB,                               |      |      |        |         |
|                    |            |   |      |   |                                                |      |      |        |         |
| VN082022062569     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                    | 1500 | 2211 | FAMILY | WELFARE |
|                    |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES               |      |      |        |         |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                       |      |      |        |         |
|                    |            |   |      |   | 01 SALARIES                                    |      |      |        |         |
|                    |            |   |      |   | HEALTH CENTRE, KAUHRIAN, SANGRUR               |      |      |        |         |
|                    |            |   |      |   | WELFARE, PUNJAB,                               |      |      |        |         |
|                    |            |   |      |   |                                                |      |      |        |         |
| VN082022062570     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                    | 1500 | 2211 | FAMILY | WELFARE |
|                    |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES               |      |      |        |         |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                       |      |      |        |         |
|                    |            |   |      |   | 01 SALARIES                                    |      |      |        |         |
|                    |            |   |      |   | HEALTH CENTRE, SHERPUR, SANGRUR                |      |      |        |         |
|                    |            |   |      |   | WELFARE, PUNJAB,                               |      |      |        |         |
|                    |            |   |      |   |                                                |      |      |        |         |
| VN082022016259     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                    | 1500 | 2211 | FAMILY | WELFARE |
|                    |            |   |      |   | 01 URBAN FAMILY WELFARE SERVICES               |      |      |        |         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                       |      |      |        |         |
|                    |            |   |      |   | 01 SALARIES                                    |      |      |        |         |
|                    |            |   |      |   | HOSPITAL, MALERKOTLA, SANGRUR                  |      |      |        |         |
|                    |            |   |      |   | FAMILY WELFARE, PUNJAB,                        |      |      |        |         |
|                    |            |   |      |   |                                                |      |      |        |         |
| VN082022016253     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                    | 1500 | 2211 | FAMILY | WELFARE |
|                    |            |   |      |   | 01 OTHER SERVICES AND SUPPLIES                 |      |      |        |         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                       |      |      |        |         |
|                    |            |   |      |   | 01 SALARIES                                    |      |      |        |         |
|                    |            |   |      |   | CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR |      |      |        |         |
|                    |            |   |      |   | FAMILY WELFARE, PUNJAB,                        |      |      |        |         |
|                    |            |   |      |   |                                                |      |      |        |         |
| VN082022016254     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                    | 1500 | 2211 | FAMILY | WELFARE |
|                    |            |   |      |   | 01 OTHER SERVICES AND SUPPLIES                 |      |      |        |         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                       |      |      |        |         |
|                    |            |   |      |   | 01 SALARIES                                    |      |      |        |         |

|                                                                                       |  |  |  |  |  |  |  |  |  |                                      |      |        |         |                                   |  |  |  |  |  |                         |  |  |  |                      |  |  |  |  |  |                                                                               |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------------------|------|--------|---------|-----------------------------------|--|--|--|--|--|-------------------------|--|--|--|----------------------|--|--|--|--|--|-------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR<br>FAMILY WELFARE,PUNJAB,                |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                   |      |        |         |                                   |  |  |  |  |  | 4501 DIRECTOR, HEALTH & |  |  |  |                      |  |  |  |  |  |                                                                               |  |  |  |  |  |  |  |  |  |
| VN082022016255 01/08/2022 N DC10 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 1500                                 | 2211 | FAMILY | WELFARE | 200 OTHER SERVICES AND SUPPLIES   |  |  |  |  |  |                         |  |  |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |                                                                               |  |  |  |  |  |  |  |  |  |
| 01 OTHER SERVICES AND SUPPLIES                                                        |  |  |  |  |  |  |  |  |  |                                      |      |        |         |                                   |  |  |  |  |  |                         |  |  |  |                      |  |  |  |  |  |                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                      |      |        |         |                                   |  |  |  |  |  |                         |  |  |  |                      |  |  |  |  |  |                                                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR<br>FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 22 |      |        |         |                                   |  |  |  |  |  | 01/08/2022              |  |  |  |                      |  |  |  |  |  | 61392 15116 ASSTT. CONTROLLER (F&A) FOR<br>4501 DIRECTOR, HEALTH &            |  |  |  |  |  |  |  |  |  |
| VN082022016258 01/08/2022 N DC10 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 1500                                 | 2211 | FAMILY | WELFARE | 200 OTHER SERVICES AND SUPPLIES   |  |  |  |  |  |                         |  |  |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |                                                                               |  |  |  |  |  |  |  |  |  |
| 01 OTHER SERVICES AND SUPPLIES                                                        |  |  |  |  |  |  |  |  |  |                                      |      |        |         |                                   |  |  |  |  |  |                         |  |  |  |                      |  |  |  |  |  |                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                      |      |        |         |                                   |  |  |  |  |  |                         |  |  |  |                      |  |  |  |  |  |                                                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR<br>FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 25 |      |        |         |                                   |  |  |  |  |  | 01/08/2022              |  |  |  |                      |  |  |  |  |  | 122554 15116 ASSTT. CONTROLLER (F&A) FOR<br>4501 DIRECTOR, HEALTH &           |  |  |  |  |  |  |  |  |  |
| VN082022016270 01/08/2022 N DC10 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 1500                                 | 2211 | FAMILY | WELFARE | 200 OTHER SERVICES AND SUPPLIES   |  |  |  |  |  |                         |  |  |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |                                                                               |  |  |  |  |  |  |  |  |  |
| 01 OTHER SERVICES AND SUPPLIES                                                        |  |  |  |  |  |  |  |  |  |                                      |      |        |         |                                   |  |  |  |  |  |                         |  |  |  |                      |  |  |  |  |  |                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                      |      |        |         |                                   |  |  |  |  |  |                         |  |  |  |                      |  |  |  |  |  |                                                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR<br>FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 37 |      |        |         |                                   |  |  |  |  |  | 03/08/2022              |  |  |  |                      |  |  |  |  |  | 123554 15116 ASSTT. CONTROLLER (F&A) FOR<br>4501 DIRECTOR, HEALTH &           |  |  |  |  |  |  |  |  |  |
| VN082022016281 01/08/2022 N DC10 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 1500                                 | 2211 | FAMILY | WELFARE | 200 OTHER SERVICES AND SUPPLIES   |  |  |  |  |  |                         |  |  |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |                                                                               |  |  |  |  |  |  |  |  |  |
| 01 OTHER SERVICES AND SUPPLIES                                                        |  |  |  |  |  |  |  |  |  |                                      |      |        |         |                                   |  |  |  |  |  |                         |  |  |  |                      |  |  |  |  |  |                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                      |      |        |         |                                   |  |  |  |  |  |                         |  |  |  |                      |  |  |  |  |  |                                                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR<br>FAMILY WELFARE,PUNJAB, |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 48 |      |        |         |                                   |  |  |  |  |  | 09/08/2022              |  |  |  |                      |  |  |  |  |  | 8280 15116 ASSTT. CONTROLLER (F&A) FOR<br>4501 DIRECTOR, HEALTH &             |  |  |  |  |  |  |  |  |  |
| VN082022016266 01/08/2022 N DC10 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 1500                                 | 2211 | FAMILY | WELFARE | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |  |                         |  |  |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |                                                                               |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                      |  |  |  |  |  |  |  |  |  |                                      |      |        |         |                                   |  |  |  |  |  |                         |  |  |  |                      |  |  |  |  |  |                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                      |      |        |         |                                   |  |  |  |  |  |                         |  |  |  |                      |  |  |  |  |  |                                                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>HEALTH CENTRE, BHAWANIGARH, SANGRUR<br>WELFARE,PUNJAB,                 |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 33 |      |        |         |                                   |  |  |  |  |  | 03/08/2022              |  |  |  |                      |  |  |  |  |  | 86800 15125 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY  |  |  |  |  |  |  |  |  |  |
| VN082022016269 01/08/2022 N DC10 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 1500                                 | 2211 | FAMILY | WELFARE | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |  |                         |  |  |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |                                                                               |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                      |  |  |  |  |  |  |  |  |  |                                      |      |        |         |                                   |  |  |  |  |  |                         |  |  |  |                      |  |  |  |  |  |                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                      |      |        |         |                                   |  |  |  |  |  |                         |  |  |  |                      |  |  |  |  |  |                                                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>HEALTH CENTRE, BHAWANIGARH, SANGRUR<br>WELFARE,PUNJAB,                 |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 36 |      |        |         |                                   |  |  |  |  |  | 03/08/2022              |  |  |  |                      |  |  |  |  |  | 182896 15125 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |  |  |  |  |  |
| VN082022016272 01/08/2022 N DC10 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 1500                                 | 2211 | FAMILY | WELFARE | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |  |                         |  |  |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |                                                                               |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                      |  |  |  |  |  |  |  |  |  |                                      |      |        |         |                                   |  |  |  |  |  |                         |  |  |  |                      |  |  |  |  |  |                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                      |      |        |         |                                   |  |  |  |  |  |                         |  |  |  |                      |  |  |  |  |  |                                                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>HEALTH CENTRE, SHERPUR, SANGRUR<br>WELFARE,PUNJAB,                     |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 39 |      |        |         |                                   |  |  |  |  |  | 05/08/2022              |  |  |  |                      |  |  |  |  |  | 66236 15127 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY  |  |  |  |  |  |  |  |  |  |
| VN082022016273 01/08/2022 N DC10 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 1500                                 | 2211 | FAMILY | WELFARE | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |  |                         |  |  |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |                                                                               |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                      |  |  |  |  |  |  |  |  |  |                                      |      |        |         |                                   |  |  |  |  |  |                         |  |  |  |                      |  |  |  |  |  |                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                      |      |        |         |                                   |  |  |  |  |  |                         |  |  |  |                      |  |  |  |  |  |                                                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>HEALTH CENTRE, SHERPUR, SANGRUR<br>WELFARE,PUNJAB,                     |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 40 |      |        |         |                                   |  |  |  |  |  | 05/08/2022              |  |  |  |                      |  |  |  |  |  | 53300 15127 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY  |  |  |  |  |  |  |  |  |  |
| VN082022016274 01/08/2022 N DC10 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 1500                                 | 2211 | FAMILY | WELFARE | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |  |                         |  |  |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |                                                                               |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                      |  |  |  |  |  |  |  |  |  |                                      |      |        |         |                                   |  |  |  |  |  |                         |  |  |  |                      |  |  |  |  |  |                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                      |      |        |         |                                   |  |  |  |  |  |                         |  |  |  |                      |  |  |  |  |  |                                                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>HEALTH CENTRE, SHERPUR, SANGRUR<br>WELFARE,PUNJAB,                     |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 41 |      |        |         |                                   |  |  |  |  |  | 05/08/2022              |  |  |  |                      |  |  |  |  |  | 131064 15127 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |  |  |  |  |  |
| VN082022016279 01/08/2022 N DC10 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 1500                                 | 2211 | FAMILY | WELFARE | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |  |                         |  |  |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |                                                                               |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                      |  |  |  |  |  |  |  |  |  |                                      |      |        |         |                                   |  |  |  |  |  |                         |  |  |  |                      |  |  |  |  |  |                                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                              |  |  |  |  |  |  |  |  |  |                                      |      |        |         |                                   |  |  |  |  |  |                         |  |  |  |                      |  |  |  |  |  |                                                                               |  |  |  |  |  |  |  |  |  |
| 01 SALARIES<br>MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR<br>WELFARE,PUNJAB,       |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 46 |      |        |         |                                   |  |  |  |  |  | 05/08/2022              |  |  |  |                      |  |  |  |  |  | 47359 15108 SENIOR MEDICAL OFFICER,SENIOR<br>4501 DIRECTOR, HEALTH & FAMILY   |  |  |  |  |  |  |  |  |  |
| VN082022016276 01/08/2022 N DC10 A Pay and Allowances Vouchers                        |  |  |  |  |  |  |  |  |  | 1500                                 | 2211 | FAMILY | WELFARE | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |  |                         |  |  |  | 00 NO SUB MAJOR HEAD |  |  |  |  |  |                                                                               |  |  |  |  |  |  |  |  |  |



|                                                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
|                                                                |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                                                             |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 43                                           |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, SHERPUR, SANGRUR                                |  |  |  |  |  |  |  |  |  | 05/08/2022                                                                     |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |  |  |  |  |  |  | 442133 15127 SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022016278 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2211 FAMILY WELFARE                                                       |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES                                              |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 45                                           |  |  |  |  |  |  |  |  |  |
| MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR                 |  |  |  |  |  |  |  |  |  | 05/08/2022                                                                     |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |  |  |  |  |  |  | 108572 15108 SENIOR MEDICAL OFFICER, SENIOR<br>4501 DIRECTOR, HEALTH & FAMILY  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022016283 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2211 FAMILY WELFARE                                                       |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES                                              |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 50                                           |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, AMARGARH, SANGRUR                               |  |  |  |  |  |  |  |  |  | 10/08/2022                                                                     |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |  |  |  |  |  |  | 65515 15124 SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022016236 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2211 FAMILY WELFARE                                                       |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES                                              |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 3                                            |  |  |  |  |  |  |  |  |  |
| MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR                 |  |  |  |  |  |  |  |  |  | 01/08/2022                                                                     |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |  |  |  |  |  |  | 468448 15108 SENIOR MEDICAL OFFICER, SENIOR<br>4501 DIRECTOR, HEALTH & FAMILY  |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022016237 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2211 FAMILY WELFARE                                                       |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES                                              |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 4                                            |  |  |  |  |  |  |  |  |  |
| MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR                 |  |  |  |  |  |  |  |  |  | 01/08/2022                                                                     |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |  |  |  |  |  |  | 68211 15108 SENIOR MEDICAL OFFICER, SENIOR<br>4501 DIRECTOR, HEALTH & FAMILY   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022016239 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2211 FAMILY WELFARE                                                       |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES                                              |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 6                                            |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, AMARGARH, SANGRUR                               |  |  |  |  |  |  |  |  |  | 01/08/2022                                                                     |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |  |  |  |  |  |  | 126400 15124 SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022016242 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2211 FAMILY WELFARE                                                       |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES                                              |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 9                                            |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, AMARGARH, SANGRUR                               |  |  |  |  |  |  |  |  |  | 01/08/2022                                                                     |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |  |  |  |  |  |  | 633454 15124 SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022016243 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2211 FAMILY WELFARE                                                       |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES                                              |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 10                                           |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, AMARGARH, SANGRUR                               |  |  |  |  |  |  |  |  |  | 01/08/2022                                                                     |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |  |  |  |  |  |  | 152628 15124 SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022016244 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2211 FAMILY WELFARE                                                       |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES                                              |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 11                                           |  |  |  |  |  |  |  |  |  |
| MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR                 |  |  |  |  |  |  |  |  |  | 01/08/2022                                                                     |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |  |  |  |  |  |  | 43400 15108 SENIOR MEDICAL OFFICER, SENIOR<br>4501 DIRECTOR, HEALTH & FAMILY   |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022016260 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2211 FAMILY WELFARE                                                       |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES                                              |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 27                                           |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, KAUHRIAN, SANGRUR                               |  |  |  |  |  |  |  |  |  | 02/08/2022                                                                     |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                               |  |  |  |  |  |  |  |  |  | 124904 15129 SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022044862 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500 2215 WATER SUPPLY AND SANITATION                                          |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |  |  |  |  |  |                                                                                |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 12                                           |  |  |  |  |  |  |  |  |  |
| AND SANITATION CIRCLE, SANGRUR                                 |  |  |  |  |  |  |  |  |  | 01/08/2022                                                                     |  |  |  |  |  |  |  |  |  |
| HEALTH, PUNJAB, PATIALA, PATIALA                               |  |  |  |  |  |  |  |  |  | 126189 15130 SUPDT. ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC      |  |  |  |  |  |  |  |  |  |

[illegible]

|                                                                                                                       |            |                                      |      |                                      |            |         |       |                                                             |                 |                             |
|-----------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------|------|--------------------------------------|------------|---------|-------|-------------------------------------------------------------|-----------------|-----------------------------|
|                                                                                                                       |            |                                      |      | VCHR_DATA_0822.TXT                   |            |         |       |                                                             |                 | 4901 CHIEF ENGINEER, PUBLIC |
| AND SANITATION CIRCLE,SANGRUR<br>HEALTH,PUNJAB, PATIALA,PATIALA                                                       |            |                                      |      |                                      |            |         |       |                                                             |                 |                             |
| VN082022044873                                                                                                        | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 1500 | 2215 WATER SUPPLY AND SANITATION     |            |         |       |                                                             | 01 WATER SUPPLY |                             |
|                                                                                                                       |            | 01 DIRECTION AND ADMINISTRATION      |      | 001 DIRECTION AND ADMINISTRATION     |            |         |       |                                                             |                 |                             |
|                                                                                                                       |            | 0000 00 NO DETAILED HEAD             |      |                                      |            |         |       |                                                             |                 |                             |
| 01 SALARIES<br>AND SANITATION CIRCLE,SANGRUR<br>HEALTH,PUNJAB, PATIALA,PATIALA                                        |            |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 23 | 01/08/2022 | 358156  | 15130 | SUPDT. ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |                 |                             |
| VN082022044874                                                                                                        | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 1500 | 2215 WATER SUPPLY AND SANITATION     |            |         |       |                                                             | 01 WATER SUPPLY |                             |
|                                                                                                                       |            | 01 DIRECTION AND ADMINISTRATION      |      | 001 DIRECTION AND ADMINISTRATION     |            |         |       |                                                             |                 |                             |
|                                                                                                                       |            | 0000 00 NO DETAILED HEAD             |      |                                      |            |         |       |                                                             |                 |                             |
| 01 SALARIES<br>SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR<br>HEALTH,PUNJAB, PATIALA,PATIALA |            |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 24 | 01/08/2022 | 2240174 | 15134 | EXECUTIVE ENGINEER,WATER &<br>4901 CHIEF ENGINEER, PUBLIC   |                 |                             |
| VN082022044875                                                                                                        | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 1500 | 2215 WATER SUPPLY AND SANITATION     |            |         |       |                                                             | 01 WATER SUPPLY |                             |
|                                                                                                                       |            | 01 DIRECTION AND ADMINISTRATION      |      | 001 DIRECTION AND ADMINISTRATION     |            |         |       |                                                             |                 |                             |
|                                                                                                                       |            | 0000 00 NO DETAILED HEAD             |      |                                      |            |         |       |                                                             |                 |                             |
| 01 SALARIES<br>SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR<br>HEALTH,PUNJAB, PATIALA,PATIALA |            |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 25 | 01/08/2022 | 596076  | 15134 | EXECUTIVE ENGINEER,WATER &<br>4901 CHIEF ENGINEER, PUBLIC   |                 |                             |
| VN082022044876                                                                                                        | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 1500 | 2215 WATER SUPPLY AND SANITATION     |            |         |       |                                                             | 01 WATER SUPPLY |                             |
|                                                                                                                       |            | 01 DIRECTION AND ADMINISTRATION      |      | 001 DIRECTION AND ADMINISTRATION     |            |         |       |                                                             |                 |                             |
|                                                                                                                       |            | 0000 00 NO DETAILED HEAD             |      |                                      |            |         |       |                                                             |                 |                             |
| 01 SALARIES<br>SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR<br>HEALTH,PUNJAB, PATIALA,PATIALA |            |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 26 | 01/08/2022 | 125093  | 15134 | EXECUTIVE ENGINEER,WATER &<br>4901 CHIEF ENGINEER, PUBLIC   |                 |                             |
| VN082022044877                                                                                                        | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 1500 | 2215 WATER SUPPLY AND SANITATION     |            |         |       |                                                             | 01 WATER SUPPLY |                             |
|                                                                                                                       |            | 01 DIRECTION AND ADMINISTRATION      |      | 001 DIRECTION AND ADMINISTRATION     |            |         |       |                                                             |                 |                             |
|                                                                                                                       |            | 0000 00 NO DETAILED HEAD             |      |                                      |            |         |       |                                                             |                 |                             |
| 01 SALARIES<br>SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR<br>HEALTH,PUNJAB, PATIALA,PATIALA |            |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 27 | 01/08/2022 | 180000  | 15134 | EXECUTIVE ENGINEER,WATER &<br>4901 CHIEF ENGINEER, PUBLIC   |                 |                             |
| VN082022044879                                                                                                        | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 1500 | 2215 WATER SUPPLY AND SANITATION     |            |         |       |                                                             | 01 WATER SUPPLY |                             |
|                                                                                                                       |            | 01 DIRECTION AND ADMINISTRATION      |      | 001 DIRECTION AND ADMINISTRATION     |            |         |       |                                                             |                 |                             |
|                                                                                                                       |            | 0000 00 NO DETAILED HEAD             |      |                                      |            |         |       |                                                             |                 |                             |
| 01 SALARIES<br>AND SANITATION CIRCLE,SANGRUR<br>HEALTH,PUNJAB, PATIALA,PATIALA                                        |            |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 29 | 02/08/2022 | 37716   | 15130 | SUPDT. ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |                 |                             |
| VN082022067885                                                                                                        | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 1500 | 2215 WATER SUPPLY AND SANITATION     |            |         |       |                                                             | 01 WATER SUPPLY |                             |
|                                                                                                                       |            | 01 DIRECTION AND ADMINISTRATION      |      | 001 DIRECTION AND ADMINISTRATION     |            |         |       |                                                             |                 |                             |
|                                                                                                                       |            | 0000 00 NO DETAILED HEAD             |      |                                      |            |         |       |                                                             |                 |                             |
| 01 SALARIES<br>AND SANITATION CIRCLE,SANGRUR<br>HEALTH,PUNJAB, PATIALA,PATIALA                                        |            |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 63 | 22/08/2022 | 48884   | 15130 | SUPDT. ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |                 |                             |
| VN082022044895                                                                                                        | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 1500 | 2215 WATER SUPPLY AND SANITATION     |            |         |       |                                                             | 01 WATER SUPPLY |                             |
|                                                                                                                       |            | 01 DIRECTION AND ADMINISTRATION      |      | 001 DIRECTION AND ADMINISTRATION     |            |         |       |                                                             |                 |                             |
|                                                                                                                       |            | 0000 00 NO DETAILED HEAD             |      |                                      |            |         |       |                                                             |                 |                             |
| 01 SALARIES<br>AND SANITATION CIRCLE,SANGRUR<br>HEALTH,PUNJAB, PATIALA,PATIALA                                        |            |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 45 | 09/08/2022 | 168850  | 15130 | SUPDT. ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |                 |                             |
| VN082022044894                                                                                                        | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 1500 | 2215 WATER SUPPLY AND SANITATION     |            |         |       |                                                             | 01 WATER SUPPLY |                             |
|                                                                                                                       |            | 01 DIRECTION AND ADMINISTRATION      |      | 001 DIRECTION AND ADMINISTRATION     |            |         |       |                                                             |                 |                             |
|                                                                                                                       |            | 0000 00 NO DETAILED HEAD             |      |                                      |            |         |       |                                                             |                 |                             |
| 01 SALARIES<br>AND SANITATION CIRCLE,SANGRUR<br>HEALTH,PUNJAB, PATIALA,PATIALA                                        |            |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 44 | 09/08/2022 | 2550    | 15130 | SUPDT. ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |                 |                             |
| VN082022044893                                                                                                        | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 1500 | 2215 WATER SUPPLY AND SANITATION     |            |         |       |                                                             | 01 WATER SUPPLY |                             |
|                                                                                                                       |            | 01 DIRECTION AND ADMINISTRATION      |      | 001 DIRECTION AND ADMINISTRATION     |            |         |       |                                                             |                 |                             |
|                                                                                                                       |            | 0000 00 NO DETAILED HEAD             |      |                                      |            |         |       |                                                             |                 |                             |
| 01 SALARIES<br>AND SANITATION CIRCLE,SANGRUR<br>HEALTH,PUNJAB, PATIALA,PATIALA                                        |            |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 43 | 09/08/2022 | 10528   | 15130 | SUPDT. ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |                 |                             |
| VN082022044892                                                                                                        | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 1500 | 2215 WATER SUPPLY AND SANITATION     |            |         |       |                                                             | 01 WATER SUPPLY |                             |
|                                                                                                                       |            |                                      |      | 001 DIRECTION AND ADMINISTRATION     |            |         |       |                                                             |                 |                             |



| VCHR_DATA_0822.TXT                                                                                                    |              |          |                             |       |                                      |                                  |              |                                                             |          |
|-----------------------------------------------------------------------------------------------------------------------|--------------|----------|-----------------------------|-------|--------------------------------------|----------------------------------|--------------|-------------------------------------------------------------|----------|
| 01 DIRECTION AND ADMINISTRATION                                                                                       |              |          |                             |       |                                      |                                  |              |                                                             |          |
| 0000 00 NO DETAILED HEAD                                                                                              |              |          |                             |       |                                      |                                  |              |                                                             |          |
| 01 SALARIES<br>AND SANITATION CIRCLE,SANGRUR<br>HEALTH,PUNJAB, PATIALA,PATIALA                                        |              |          |                             |       | 41 WATER SUPPLY AND SANITATI NT V 42 | 09/08/2022                       | 11209 15130  | SUPDT. ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |          |
| VN082022044884                                                                                                        | 01/08/2022   | N DC10 A | Pay and Allowances Vouchers | 1500  | 2215 WATER SUPPLY AND SANITATION     | 001 DIRECTION AND ADMINISTRATION |              | 01 WATER SUPPLY                                             |          |
| 01 DIRECTION AND ADMINISTRATION                                                                                       |              |          |                             |       |                                      |                                  |              |                                                             |          |
| 0000 00 NO DETAILED HEAD                                                                                              |              |          |                             |       |                                      |                                  |              |                                                             |          |
| 01 SALARIES<br>SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR<br>HEALTH,PUNJAB, PATIALA,PATIALA |              |          |                             |       | 41 WATER SUPPLY AND SANITATI NT V 34 | 08/08/2022                       | 74284 15134  | EXECUTIVE ENGINEER,WATER &<br>4901 CHIEF ENGINEER, PUBLI    |          |
| VN082022044883                                                                                                        | 01/08/2022   | N DC10 A | Pay and Allowances Vouchers | 1500  | 2215 WATER SUPPLY AND SANITATION     | 001 DIRECTION AND ADMINISTRATION |              | 01 WATER SUPPLY                                             |          |
| 01 DIRECTION AND ADMINISTRATION                                                                                       |              |          |                             |       |                                      |                                  |              |                                                             |          |
| 0000 00 NO DETAILED HEAD                                                                                              |              |          |                             |       |                                      |                                  |              |                                                             |          |
| 01 SALARIES<br>SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR<br>HEALTH,PUNJAB, PATIALA,PATIALA |              |          |                             |       | 41 WATER SUPPLY AND SANITATI NT V 33 | 04/08/2022                       | 108652 15134 | EXECUTIVE ENGINEER,WATER &<br>4901 CHIEF ENGINEER, PUBLI    |          |
| REF_VCHR_NO                                                                                                           | ACC_MNTH_Y A | DEAL V   | CATG                        | TRY_C | MJR_ MJR_HEAD_DESC                   | MIN MIN_DESC                     |              | SM SM_HEAD_DESC                                             |          |
| SU SUB_HEAD_DESC                                                                                                      |              |          |                             |       |                                      |                                  |              |                                                             |          |
| BDGT DT DTL_HEAD_DESC                                                                                                 |              |          |                             |       |                                      |                                  |              |                                                             |          |
| SO SOE_DESC                                                                                                           |              |          |                             |       | GR GRANT_DESCRIPTION                 | PL V VCHR_N VCHR_DT              | NET_AMNT     | DDO_C NAME                                                  | CCO_ CCO |
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|                                                                                                                      |  |  |  | VCHR_DATA_0822.TXT |                                               |            |        |       |                                                             |
| 01 SALARIES<br>AND SANITATION CIRCLE,SANGRUR<br>HEALTH,PUNJAB, PATIALA,PATIALA                                       |  |  |  | 41                 | WATER SUPPLY AND SANITATI NT V 6              | 01/08/2022 | 79772  | 15130 | SUPDT. ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044857 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  | 1500               | 2215 WATER SUPPLY AND SANITATION              |            |        |       | 01 WATER SUPPLY                                             |
| 01 DIRECTION AND ADMINISTRATION                                                                                      |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION              |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                    |                                               |            |        |       |                                                             |
| 01 SALARIES<br>AND SANITATION CIRCLE,SANGRUR<br>HEALTH,PUNJAB, PATIALA,PATIALA                                       |  |  |  | 41                 | WATER SUPPLY AND SANITATI NT V 7              | 01/08/2022 | 153242 | 15130 | SUPDT. ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044858 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  | 1500               | 2215 WATER SUPPLY AND SANITATION              |            |        |       | 01 WATER SUPPLY                                             |
| 01 DIRECTION AND ADMINISTRATION                                                                                      |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION              |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                    |                                               |            |        |       |                                                             |
| 01 SALARIES<br>AND SANITATION CIRCLE,SANGRUR<br>HEALTH,PUNJAB, PATIALA,PATIALA                                       |  |  |  | 41                 | WATER SUPPLY AND SANITATI NT V 8              | 01/08/2022 | 116368 | 15130 | SUPDT. ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044860 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  | 1500               | 2215 WATER SUPPLY AND SANITATION              |            |        |       | 01 WATER SUPPLY                                             |
| 01 DIRECTION AND ADMINISTRATION                                                                                      |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION              |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                    |                                               |            |        |       |                                                             |
| 01 SALARIES<br>AND SANITATION CIRCLE,SANGRUR<br>HEALTH,PUNJAB, PATIALA,PATIALA                                       |  |  |  | 41                 | WATER SUPPLY AND SANITATI NT V 10             | 01/08/2022 | 366634 | 15130 | SUPDT. ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044859 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  | 1500               | 2215 WATER SUPPLY AND SANITATION              |            |        |       | 01 WATER SUPPLY                                             |
| 01 DIRECTION AND ADMINISTRATION                                                                                      |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION              |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                    |                                               |            |        |       |                                                             |
| 01 SALARIES<br>AND SANITATION CIRCLE,SANGRUR<br>HEALTH,PUNJAB, PATIALA,PATIALA                                       |  |  |  | 41                 | WATER SUPPLY AND SANITATI NT V 9              | 01/08/2022 | 434086 | 15130 | SUPDT. ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022014596 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  | 1500               | 2220 INFORMATION AND PUBLICITY                |            |        |       | 60 OTHERS                                                   |
| 01 DIRECTION                                                                                                         |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION              |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                    |                                               |            |        |       |                                                             |
| 01 SALARIES<br>SECONDARY SCHOOL,SAHOKE DHADRAIN BR.<br>INSTRUCTIONS(SECONDARY),PUNJAB,                               |  |  |  | 14                 | INFORMATION AND PUBLIC RE NT V 4              | 01/08/2022 | 72214  | 15140 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022014595 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  | 1500               | 2220 INFORMATION AND PUBLICITY                |            |        |       | 60 OTHERS                                                   |
| 01 DIRECTION                                                                                                         |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION              |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                    |                                               |            |        |       |                                                             |
| 01 SALARIES<br>SECONDARY SCHOOL,SAHOKE DHADRAIN BR.<br>INSTRUCTIONS(SECONDARY),PUNJAB,                               |  |  |  | 14                 | INFORMATION AND PUBLIC RE NT V 3              | 01/08/2022 | 62734  | 15140 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022014594 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  | 1500               | 2220 INFORMATION AND PUBLICITY                |            |        |       | 60 OTHERS                                                   |
| 01 DIRECTION                                                                                                         |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION              |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                    |                                               |            |        |       |                                                             |
| 01 SALARIES<br>SECONDARY SCHOOL,SAHOKE DHADRAIN BR.<br>INSTRUCTIONS(SECONDARY),PUNJAB,                               |  |  |  | 14                 | INFORMATION AND PUBLIC RE NT V 2              | 01/08/2022 | 89768  | 15140 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022014593 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  | 1500               | 2220 INFORMATION AND PUBLICITY                |            |        |       | 60 OTHERS                                                   |
| 01 DIRECTION                                                                                                         |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION              |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                    |                                               |            |        |       |                                                             |
| 01 SALARIES<br>SECONDARY SCHOOL,SAHOKE DHADRAIN BR.<br>INSTRUCTIONS(SECONDARY),PUNJAB,                               |  |  |  | 14                 | INFORMATION AND PUBLIC RE NT V 1              | 01/08/2022 | 62130  | 15140 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022014597 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  | 1500               | 2220 INFORMATION AND PUBLICITY                |            |        |       | 60 OTHERS                                                   |
| 01 DIRECTION                                                                                                         |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION              |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                    |                                               |            |        |       |                                                             |
| 01 SALARIES<br>SECONDARY SCHOOL,SAHOKE DHADRAIN BR.<br>INSTRUCTIONS(SECONDARY),PUNJAB,                               |  |  |  | 14                 | INFORMATION AND PUBLIC RE NT V 5              | 01/08/2022 | 51232  | 15140 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC        |
| VN082022028727 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  | 1500               | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |        |       | 03 TRAINING                                                 |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION              |            |        |       |                                                             |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                    |                                               |            |        |       |                                                             |
| 01 SALARIES<br>INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |  |  |  | 27                 | TECHNICAL EDUCATION AND T NT V 34             | 08/08/2022 | 47588  | 15491 | HEADMISTRESS,GOVERNMENT<br>3902 DIRECTOR TECHNICAL          |
| VN082022028728 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  | 1500               | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |        |       | 03 TRAINING                                                 |



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| VCHR_DATA_0822.TXT                                             |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 01 SALARIES                                                    |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH, SANGRUR    | 27                      | TECHNICAL EDUCATION AND T NT V 35 | 08/08/2022 | 44940  | 15491 | HEADMISTRESS, GOVERNMENT        |  |  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       | 3902 DIRECTOR TECHNICAL |                                   |            |        |       |                                 |  |  |  |  |  |  |
| VN082022028731 01/08/2022 N DC10 A Pay and Allowances Vouchers |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 03 TRAINING                                                    |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 01 SALARIES                                                    |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| INSTITUTE, MOONAK, SANGRUR                                     | 27                      | TECHNICAL EDUCATION AND T NT V 38 | 10/08/2022 | 96520  | 15171 | HEADMASTER, INDUSTRIAL TRAINING |  |  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       | 3902 DIRECTOR TECHNICAL |                                   |            |        |       |                                 |  |  |  |  |  |  |
| VN082022028732 01/08/2022 N DC10 A Pay and Allowances Vouchers |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 03 TRAINING                                                    |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 01 SALARIES                                                    |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| INSTITUTE, MOONAK, SANGRUR                                     | 27                      | TECHNICAL EDUCATION AND T NT V 39 | 10/08/2022 | 32156  | 15171 | HEADMASTER, INDUSTRIAL TRAINING |  |  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       | 3902 DIRECTOR TECHNICAL |                                   |            |        |       |                                 |  |  |  |  |  |  |
| VN082022028733 01/08/2022 N DC10 A Pay and Allowances Vouchers |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 03 TRAINING                                                    |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 01 SALARIES                                                    |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| INSTITUTE, MOONAK, SANGRUR                                     | 27                      | TECHNICAL EDUCATION AND T NT V 40 | 10/08/2022 | 175902 | 15171 | HEADMASTER, INDUSTRIAL TRAINING |  |  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       | 3902 DIRECTOR TECHNICAL |                                   |            |        |       |                                 |  |  |  |  |  |  |
| VN082022028735 01/08/2022 N DC10 A Pay and Allowances Vouchers |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 03 TRAINING                                                    |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 01 SALARIES                                                    |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| SECONDARY SCHOOL, FATEHGARH BHADSON                            | 27                      | TECHNICAL EDUCATION AND T NT V 42 | 10/08/2022 | 50100  | 15164 | PRINCIPAL, GOVERNMENT SENIOR    |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY), PUNJAB,                               | 4204 DIRECTOR, PUBLIC   |                                   |            |        |       |                                 |  |  |  |  |  |  |
| VN082022028694 01/08/2022 N DC10 A Pay and Allowances Vouchers |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 03 TRAINING                                                    |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 01 SALARIES                                                    |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| INDUSTRIAL TRAINING FOR WOMEN, DHURI, SANGRUR                  | 27                      | TECHNICAL EDUCATION AND T NT V 1  | 01/08/2022 | 71452  | 15154 | HEADMISTRESS, GOVERNMENT        |  |  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       | 3902 DIRECTOR TECHNICAL |                                   |            |        |       |                                 |  |  |  |  |  |  |
| VN082022028695 01/08/2022 N DC10 A Pay and Allowances Vouchers |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 03 TRAINING                                                    |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 01 SALARIES                                                    |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| INDUSTRIAL TRAINING FOR WOMEN, DHURI, SANGRUR                  | 27                      | TECHNICAL EDUCATION AND T NT V 2  | 01/08/2022 | 67968  | 15154 | HEADMISTRESS, GOVERNMENT        |  |  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       | 3902 DIRECTOR TECHNICAL |                                   |            |        |       |                                 |  |  |  |  |  |  |
| VN082022028696 01/08/2022 N DC10 A Pay and Allowances Vouchers |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 03 TRAINING                                                    |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 01 SALARIES                                                    |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| INDUSTRIAL TRAINING FOR WOMEN, DHURI, SANGRUR                  | 27                      | TECHNICAL EDUCATION AND T NT V 3  | 01/08/2022 | 49888  | 15154 | HEADMISTRESS, GOVERNMENT        |  |  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       | 3902 DIRECTOR TECHNICAL |                                   |            |        |       |                                 |  |  |  |  |  |  |
| VN082022028697 01/08/2022 N DC10 A Pay and Allowances Vouchers |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 03 TRAINING                                                    |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 01 SALARIES                                                    |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| TRAINING, SUNAM, SANGRUR                                       | 27                      | TECHNICAL EDUCATION AND T NT V 4  | 01/08/2022 | 56532  | 15152 | PRINCIPAL, GOVERNMENT INDUSTRIA |  |  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       | 3902 DIRECTOR TECHNICAL |                                   |            |        |       |                                 |  |  |  |  |  |  |
| VN082022028698 01/08/2022 N DC10 A Pay and Allowances Vouchers |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 03 TRAINING                                                    |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 01 SALARIES                                                    |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| TRAINING, SUNAM, SANGRUR                                       | 27                      | TECHNICAL EDUCATION AND T NT V 5  | 01/08/2022 | 339246 | 15152 | PRINCIPAL, GOVERNMENT INDUSTRIA |  |  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       | 3902 DIRECTOR TECHNICAL |                                   |            |        |       |                                 |  |  |  |  |  |  |
| VN082022028699 01/08/2022 N DC10 A Pay and Allowances Vouchers |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT             |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                               |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 03 TRAINING                                                    |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                          |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| 01 SALARIES                                                    |                         |                                   |            |        |       |                                 |  |  |  |  |  |  |
| TRAINING, SUNAM, SANGRUR                                       | 27                      | TECHNICAL EDUCATION AND T NT V 6  | 01/08/2022 | 48254  | 15152 | PRINCIPAL, GOVERNMENT INDUSTRIA |  |  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                       | 3902 DIRECTOR TECHNICAL |                                   |            |        |       |                                 |  |  |  |  |  |  |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                                           |      |      |                                          |            |            |                                            |
|--------------------|------------|---|------|---|---------------------------------------------------------------------------|------|------|------------------------------------------|------------|------------|--------------------------------------------|
| VN082022028700     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                               | 1500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |            | 03 TRAINING                                |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                     |      |      | 001 DIRECTION AND ADMINISTRATION         |            |            |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |      |                                          |            |            |                                            |
|                    |            |   |      |   | 01 SALARIES                                                               |      |      | 27 TECHNICAL EDUCATION AND T NT V 7      | 01/08/2022 | 1657792    | 15152 PRINCIPAL, GOVERNMENT INDUSTRIAL     |
|                    |            |   |      |   | TRAINING, SUNAM, SANGRUR                                                  |      |      |                                          |            |            | 3902 DIRECTOR TECHNICAL                    |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                  |      |      |                                          |            |            |                                            |
| VN082022028701     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                               | 1500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |            | 03 TRAINING                                |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                     |      |      | 001 DIRECTION AND ADMINISTRATION         |            |            |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |      |                                          |            |            |                                            |
|                    |            |   |      |   | 01 SALARIES                                                               |      |      | 27 TECHNICAL EDUCATION AND T NT V 8      | 01/08/2022 | 625982     | 15152 PRINCIPAL, GOVERNMENT INDUSTRIAL     |
|                    |            |   |      |   | TRAINING, SUNAM, SANGRUR                                                  |      |      |                                          |            |            | 3902 DIRECTOR TECHNICAL                    |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                  |      |      |                                          |            |            |                                            |
| VN082022028702     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                               | 1500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |            | 03 TRAINING                                |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                     |      |      | 001 DIRECTION AND ADMINISTRATION         |            |            |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |      |                                          |            |            |                                            |
|                    |            |   |      |   | 01 SALARIES                                                               |      |      | 27 TECHNICAL EDUCATION AND T NT V 9      | 01/08/2022 | 30113      | 15152 PRINCIPAL, GOVERNMENT INDUSTRIAL     |
|                    |            |   |      |   | TRAINING, SUNAM, SANGRUR                                                  |      |      |                                          |            |            | 3902 DIRECTOR TECHNICAL                    |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                  |      |      |                                          |            |            |                                            |
| VN082022028703     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                               | 1500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |            | 03 TRAINING                                |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                     |      |      | 001 DIRECTION AND ADMINISTRATION         |            |            |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |      |                                          |            |            |                                            |
|                    |            |   |      |   | 01 SALARIES                                                               |      |      | 27 TECHNICAL EDUCATION AND T NT V 10     | 01/08/2022 | 58080      | 15163 PRINCIPAL, GOVERNMENT INDUSTRIAL     |
|                    |            |   |      |   | TRAINING INSTITUTE (WOMEN), SUNAM, SANGRUR                                |      |      |                                          |            |            | 3902 DIRECTOR TECHNICAL                    |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                  |      |      |                                          |            |            |                                            |
| VN082022028705     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                               | 1500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |            | 03 TRAINING                                |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                     |      |      | 001 DIRECTION AND ADMINISTRATION         |            |            |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |      |                                          |            |            |                                            |
|                    |            |   |      |   | 01 SALARIES                                                               |      |      | 27 TECHNICAL EDUCATION AND T NT V 12     | 01/08/2022 | 44520      | 15152 PRINCIPAL, GOVERNMENT INDUSTRIAL     |
|                    |            |   |      |   | TRAINING, SUNAM, SANGRUR                                                  |      |      |                                          |            |            | 3902 DIRECTOR TECHNICAL                    |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                  |      |      |                                          |            |            |                                            |
| VN082022028706     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                               | 1500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |            | 03 TRAINING                                |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                     |      |      | 001 DIRECTION AND ADMINISTRATION         |            |            |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |      |                                          |            |            |                                            |
|                    |            |   |      |   | 01 SALARIES                                                               |      |      | 27 TECHNICAL EDUCATION AND T NT V 13     | 01/08/2022 | 56116      | 15149 HEADMISTRESS, GOVERNMENT             |
|                    |            |   |      |   | INDUSTRIAL TRAINING (WOMEN), SANGRUR, SANGRUR                             |      |      |                                          |            |            | 3902 DIRECTOR TECHNICAL                    |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                  |      |      |                                          |            |            |                                            |
| VN082022028707     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                               | 1500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |            | 03 TRAINING                                |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                     |      |      | 001 DIRECTION AND ADMINISTRATION         |            |            |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |      |                                          |            |            |                                            |
|                    |            |   |      |   | 01 SALARIES                                                               |      |      | 27 TECHNICAL EDUCATION AND T NT V 14     | 01/08/2022 | 51076      | 15149 HEADMISTRESS, GOVERNMENT             |
|                    |            |   |      |   | INDUSTRIAL TRAINING (WOMEN), SANGRUR, SANGRUR                             |      |      |                                          |            |            | 3902 DIRECTOR TECHNICAL                    |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                  |      |      |                                          |            |            |                                            |
| VN082022028718     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                               | 1500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |            | 03 TRAINING                                |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                     |      |      | 001 DIRECTION AND ADMINISTRATION         |            |            |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |      |                                          |            |            |                                            |
|                    |            |   |      |   | 01 SALARIES                                                               |      |      | 27 TECHNICAL EDUCATION AND T NT V 25     | 01/08/2022 | 83392      | 15149 HEADMISTRESS, GOVERNMENT             |
|                    |            |   |      |   | INDUSTRIAL TRAINING (WOMEN), SANGRUR, SANGRUR                             |      |      |                                          |            |            | 3902 DIRECTOR TECHNICAL                    |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                  |      |      |                                          |            |            |                                            |
| VN082022028719     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                               | 1500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |            | 03 TRAINING                                |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                     |      |      | 001 DIRECTION AND ADMINISTRATION         |            |            |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |      |                                          |            |            |                                            |
|                    |            |   |      |   | 01 SALARIES                                                               |      |      | 27 TECHNICAL EDUCATION AND T NT V 26     | 01/08/2022 | 66125      | 15164 PRINCIPAL, GOVERNMENT SENIOR         |
|                    |            |   |      |   | SECONDARY SCHOOL, FATEHGARH BHADSON                                       |      |      |                                          |            |            | 4204 DIRECTOR, PUBLIC                      |
|                    |            |   |      |   | INSTRUCTIONS(SECONDARY), PUNJAB,                                          |      |      |                                          |            |            |                                            |
| VN082022028713     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                               | 1500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |            | 02 EMPLOYMENT SERVICE                      |
|                    |            |   |      |   | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                      |      |      | 001 DIRECTION AND ADMINISTRATION         |            |            |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |      |                                          |            |            |                                            |
|                    |            |   |      |   | 01 SALARIES                                                               |      |      | 31 EMPLOYMENT                            | NT V 20    | 01/08/2022 | 28458 15634 DISTRICT EMPLOYMENT GENERATION |
|                    |            |   |      |   | AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, SANGRUR |      |      |                                          |            |            | 5702 DIRECTOR,                             |
|                    |            |   |      |   | EMPLOYMENT, PUNJAB, CHANDIGARH                                            |      |      |                                          |            |            |                                            |
| VN082022028715     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                               | 1500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |            | 02 EMPLOYMENT SERVICE                      |
|                    |            |   |      |   | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                      |      |      | 001 DIRECTION AND ADMINISTRATION         |            |            |                                            |

|                                                                         |    |            |         |            |        |       |                                |  |  |
|-------------------------------------------------------------------------|----|------------|---------|------------|--------|-------|--------------------------------|--|--|
| VCHR_DATA_0822.TXT                                                      |    |            |         |            |        |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                                |    |            |         |            |        |       |                                |  |  |
| 01 SALARIES                                                             | 31 | EMPLOYMENT | NT V 22 | 01/08/2022 | 429444 | 15634 | DISTRICT EMPLOYMENT GENERATION |  |  |
| AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR |    |            |         |            |        |       | 5702 DIRECTOR,                 |  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                            |    |            |         |            |        |       |                                |  |  |
| VN082022028716 01/08/2022 N DC10 A Pay and Allowances Vouchers          |    |            |         |            |        |       |                                |  |  |
| 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                      |    |            |         |            |        |       | 02 EMPLOYMENT SERVICE          |  |  |
| 001 DIRECTION AND ADMINISTRATION                                        |    |            |         |            |        |       |                                |  |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                    |    |            |         |            |        |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                                |    |            |         |            |        |       |                                |  |  |
| 01 SALARIES                                                             | 31 | EMPLOYMENT | NT V 23 | 01/08/2022 | 74284  | 15634 | DISTRICT EMPLOYMENT GENERATION |  |  |
| AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR |    |            |         |            |        |       | 5702 DIRECTOR,                 |  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                            |    |            |         |            |        |       |                                |  |  |
| VN082022028711 01/08/2022 N DC10 A Pay and Allowances Vouchers          |    |            |         |            |        |       |                                |  |  |
| 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                      |    |            |         |            |        |       | 01 LABOUR                      |  |  |
| 001 DIRECTION AND ADMINISTRATION                                        |    |            |         |            |        |       |                                |  |  |
| 01 DIRECTION AND ADMINISTRATION                                         |    |            |         |            |        |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                                |    |            |         |            |        |       |                                |  |  |
| 01 SALARIES                                                             | 16 | LABOUR     | NT V 18 | 01/08/2022 | 107052 | 15157 | ASSISTANT LABOUR/CONCILIATION  |  |  |
| COMMISSIONER,SANGRUR,SANGRUR                                            |    |            |         |            |        |       | 5701 LABOUR                    |  |  |
| COMMISSIONER,PUNJAB,CHANDIGARH                                          |    |            |         |            |        |       |                                |  |  |
| VN082022028712 01/08/2022 N DC10 A Pay and Allowances Vouchers          |    |            |         |            |        |       |                                |  |  |
| 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                      |    |            |         |            |        |       | 01 LABOUR                      |  |  |
| 001 DIRECTION AND ADMINISTRATION                                        |    |            |         |            |        |       |                                |  |  |
| 01 DIRECTION AND ADMINISTRATION                                         |    |            |         |            |        |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                                |    |            |         |            |        |       |                                |  |  |
| 01 SALARIES                                                             | 16 | LABOUR     | NT V 19 | 01/08/2022 | 290704 | 15157 | ASSISTANT LABOUR/CONCILIATION  |  |  |
| COMMISSIONER,SANGRUR,SANGRUR                                            |    |            |         |            |        |       | 5701 LABOUR                    |  |  |
| COMMISSIONER,PUNJAB,CHANDIGARH                                          |    |            |         |            |        |       |                                |  |  |
| VN082022028725 01/08/2022 N DC10 A Pay and Allowances Vouchers          |    |            |         |            |        |       |                                |  |  |
| 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                      |    |            |         |            |        |       | 01 LABOUR                      |  |  |
| 001 DIRECTION AND ADMINISTRATION                                        |    |            |         |            |        |       |                                |  |  |
| 01 DIRECTION AND ADMINISTRATION                                         |    |            |         |            |        |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                                |    |            |         |            |        |       |                                |  |  |
| 01 SALARIES                                                             | 16 | LABOUR     | NT V 32 | 03/08/2022 | 100670 | 15143 | DEPUTY DIRECTOR OF             |  |  |
| FACTORIES,SANGRUR,SANGRUR                                               |    |            |         |            |        |       | 5701 LABOUR                    |  |  |
| COMMISSIONER,PUNJAB,CHANDIGARH                                          |    |            |         |            |        |       |                                |  |  |
| VN082022028726 01/08/2022 N DC10 A Pay and Allowances Vouchers          |    |            |         |            |        |       |                                |  |  |
| 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                      |    |            |         |            |        |       | 01 LABOUR                      |  |  |
| 001 DIRECTION AND ADMINISTRATION                                        |    |            |         |            |        |       |                                |  |  |
| 01 DIRECTION AND ADMINISTRATION                                         |    |            |         |            |        |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                                |    |            |         |            |        |       |                                |  |  |
| 01 SALARIES                                                             | 16 | LABOUR     | NT V 33 | 03/08/2022 | 106582 | 15143 | DEPUTY DIRECTOR OF             |  |  |
| FACTORIES,SANGRUR,SANGRUR                                               |    |            |         |            |        |       | 5701 LABOUR                    |  |  |
| COMMISSIONER,PUNJAB,CHANDIGARH                                          |    |            |         |            |        |       |                                |  |  |
| VN082022028729 01/08/2022 N DC10 A Pay and Allowances Vouchers          |    |            |         |            |        |       |                                |  |  |
| 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                      |    |            |         |            |        |       | 01 LABOUR                      |  |  |
| 001 DIRECTION AND ADMINISTRATION                                        |    |            |         |            |        |       |                                |  |  |
| 01 DIRECTION AND ADMINISTRATION                                         |    |            |         |            |        |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                                |    |            |         |            |        |       |                                |  |  |
| 01 SALARIES                                                             | 16 | LABOUR     | NT V 36 | 08/08/2022 | 16326  | 15157 | ASSISTANT LABOUR/CONCILIATION  |  |  |
| COMMISSIONER,SANGRUR,SANGRUR                                            |    |            |         |            |        |       | 5701 LABOUR                    |  |  |
| COMMISSIONER,PUNJAB,CHANDIGARH                                          |    |            |         |            |        |       |                                |  |  |
| VN082022028714 01/08/2022 N DC10 A Pay and Allowances Vouchers          |    |            |         |            |        |       |                                |  |  |
| 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                      |    |            |         |            |        |       | 02 EMPLOYMENT SERVICE          |  |  |
| 001 DIRECTION AND ADMINISTRATION                                        |    |            |         |            |        |       |                                |  |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                    |    |            |         |            |        |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                                |    |            |         |            |        |       |                                |  |  |
| 01 SALARIES                                                             | 31 | EMPLOYMENT | NT V 21 | 01/08/2022 | 57024  | 15634 | DISTRICT EMPLOYMENT GENERATION |  |  |
| AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR |    |            |         |            |        |       | 5702 DIRECTOR,                 |  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                            |    |            |         |            |        |       |                                |  |  |
| VN082022028717 01/08/2022 N DC10 A Pay and Allowances Vouchers          |    |            |         |            |        |       |                                |  |  |
| 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                      |    |            |         |            |        |       | 02 EMPLOYMENT SERVICE          |  |  |
| 001 DIRECTION AND ADMINISTRATION                                        |    |            |         |            |        |       |                                |  |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                    |    |            |         |            |        |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                                |    |            |         |            |        |       |                                |  |  |
| 01 SALARIES                                                             | 31 | EMPLOYMENT | NT V 24 | 01/08/2022 | 93835  | 15634 | DISTRICT EMPLOYMENT GENERATION |  |  |
| AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR |    |            |         |            |        |       | 5702 DIRECTOR,                 |  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                            |    |            |         |            |        |       |                                |  |  |
| VN082022066930 01/08/2022 N DC10 A Pay and Allowances Vouchers          |    |            |         |            |        |       |                                |  |  |
| 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                      |    |            |         |            |        |       | 01 LABOUR                      |  |  |
| 001 DIRECTION AND ADMINISTRATION                                        |    |            |         |            |        |       |                                |  |  |
| 01 DIRECTION AND ADMINISTRATION                                         |    |            |         |            |        |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                                |    |            |         |            |        |       |                                |  |  |
| 01 SALARIES                                                             | 16 | LABOUR     | NT V 55 | 11/08/2022 | 42528  | 15157 | ASSISTANT LABOUR/CONCILIATION  |  |  |
| COMMISSIONER,SANGRUR,SANGRUR                                            |    |            |         |            |        |       | 5701 LABOUR                    |  |  |
| COMMISSIONER,PUNJAB,CHANDIGARH                                          |    |            |         |            |        |       |                                |  |  |



| VCHR_DATA_0822.TXT                                                        |            |   |      |   |                                                       |      |      |                                          |         |            |                                             |
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| VN082022066933                                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                           | 1500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         |            | 01 LABOUR                                   |
|                                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                       |      |      | 001 DIRECTION AND ADMINISTRATION         |         |            |                                             |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                          |         |            |                                             |
| 01 SALARIES                                                               |            |   |      |   |                                                       |      |      | 16 LABOUR                                | NT V 58 | 24/08/2022 | 20032 15157 ASSISTANT LABOUR/CONCILIATION   |
| COMMISSIONER, SANGRUR, SANGRUR                                            |            |   |      |   |                                                       |      |      |                                          |         |            | 5701 LABOUR                                 |
| COMMISSIONER, PUNJAB, CHANDIGARH                                          |            |   |      |   |                                                       |      |      |                                          |         |            |                                             |
| VN082022028708                                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                           | 1500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         |            | 01 LABOUR                                   |
|                                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                       |      |      | 001 DIRECTION AND ADMINISTRATION         |         |            |                                             |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                          |         |            |                                             |
| 01 SALARIES                                                               |            |   |      |   |                                                       |      |      | 16 LABOUR                                | NT V 15 | 01/08/2022 | 46812 15157 ASSISTANT LABOUR/CONCILIATION   |
| COMMISSIONER, SANGRUR, SANGRUR                                            |            |   |      |   |                                                       |      |      |                                          |         |            | 5701 LABOUR                                 |
| COMMISSIONER, PUNJAB, CHANDIGARH                                          |            |   |      |   |                                                       |      |      |                                          |         |            |                                             |
| VN082022028709                                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                           | 1500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         |            | 01 LABOUR                                   |
|                                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                       |      |      | 001 DIRECTION AND ADMINISTRATION         |         |            |                                             |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                          |         |            |                                             |
| 01 SALARIES                                                               |            |   |      |   |                                                       |      |      | 16 LABOUR                                | NT V 16 | 01/08/2022 | 62956 15157 ASSISTANT LABOUR/CONCILIATION   |
| COMMISSIONER, SANGRUR, SANGRUR                                            |            |   |      |   |                                                       |      |      |                                          |         |            | 5701 LABOUR                                 |
| COMMISSIONER, PUNJAB, CHANDIGARH                                          |            |   |      |   |                                                       |      |      |                                          |         |            |                                             |
| VN082022028723                                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                           | 1500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         |            | 03 TRAINING                                 |
|                                                                           |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                 |      |      | 001 DIRECTION AND ADMINISTRATION         |         |            |                                             |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                          |         |            |                                             |
| 01 SALARIES                                                               |            |   |      |   |                                                       |      |      | 27 TECHNICAL EDUCATION AND T             | NT V 30 | 01/08/2022 | 440492 15164 PRINCIPAL, GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, FATEHGARH BHADSON                                       |            |   |      |   |                                                       |      |      |                                          |         |            | 4204 DIRECTOR, PUBLIC                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                          |            |   |      |   |                                                       |      |      |                                          |         |            |                                             |
| VN082022028722                                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                           | 1500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         |            | 03 TRAINING                                 |
|                                                                           |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                 |      |      | 001 DIRECTION AND ADMINISTRATION         |         |            |                                             |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                          |         |            |                                             |
| 01 SALARIES                                                               |            |   |      |   |                                                       |      |      | 27 TECHNICAL EDUCATION AND T             | NT V 29 | 01/08/2022 | 16380 15164 PRINCIPAL, GOVERNMENT SENIOR    |
| SECONDARY SCHOOL, FATEHGARH BHADSON                                       |            |   |      |   |                                                       |      |      |                                          |         |            | 4204 DIRECTOR, PUBLIC                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                          |            |   |      |   |                                                       |      |      |                                          |         |            |                                             |
| VN082022028721                                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                           | 1500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         |            | 03 TRAINING                                 |
|                                                                           |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                 |      |      | 001 DIRECTION AND ADMINISTRATION         |         |            |                                             |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                          |         |            |                                             |
| 01 SALARIES                                                               |            |   |      |   |                                                       |      |      | 27 TECHNICAL EDUCATION AND T             | NT V 28 | 01/08/2022 | 217476 15164 PRINCIPAL, GOVERNMENT SENIOR   |
| SECONDARY SCHOOL, FATEHGARH BHADSON                                       |            |   |      |   |                                                       |      |      |                                          |         |            | 4204 DIRECTOR, PUBLIC                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                          |            |   |      |   |                                                       |      |      |                                          |         |            |                                             |
| VN082022028710                                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                           | 1500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         |            | 01 LABOUR                                   |
|                                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                       |      |      | 001 DIRECTION AND ADMINISTRATION         |         |            |                                             |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                          |         |            |                                             |
| 01 SALARIES                                                               |            |   |      |   |                                                       |      |      | 16 LABOUR                                | NT V 17 | 01/08/2022 | 95150 15157 ASSISTANT LABOUR/CONCILIATION   |
| COMMISSIONER, SANGRUR, SANGRUR                                            |            |   |      |   |                                                       |      |      |                                          |         |            | 5701 LABOUR                                 |
| COMMISSIONER, PUNJAB, CHANDIGARH                                          |            |   |      |   |                                                       |      |      |                                          |         |            |                                             |
| VN082022028730                                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                           | 1500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         |            | 02 EMPLOYMENT SERVICE                       |
|                                                                           |            |   |      |   | 11 GHAR GHAR ROZGAR MISSION                           |      |      | 101 EMPLOYMENT SERVICES                  |         |            |                                             |
|                                                                           |            |   |      |   | 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES |      |      |                                          |         |            |                                             |
| 30 OTHER CONTRACTUAL SERVICES                                             |            |   |      |   |                                                       |      |      | 31 EMPLOYMENT                            | NT V 37 | 09/08/2022 | 156000 15634 DISTRICT EMPLOYMENT GENERATION |
| AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, SANGRUR |            |   |      |   |                                                       |      |      |                                          |         |            | 5702 DIRECTOR,                              |
| EMPLOYMENT, PUNJAB, CHANDIGARH                                            |            |   |      |   |                                                       |      |      |                                          |         |            |                                             |
| VN082022028720                                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                           | 1500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         |            | 03 TRAINING                                 |
|                                                                           |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                 |      |      | 001 DIRECTION AND ADMINISTRATION         |         |            |                                             |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                          |         |            |                                             |
| 01 SALARIES                                                               |            |   |      |   |                                                       |      |      | 27 TECHNICAL EDUCATION AND T             | NT V 27 | 01/08/2022 | 55285 15164 PRINCIPAL, GOVERNMENT SENIOR    |
| SECONDARY SCHOOL, FATEHGARH BHADSON                                       |            |   |      |   |                                                       |      |      |                                          |         |            | 4204 DIRECTOR, PUBLIC                       |
| INSTRUCTIONS(SECONDARY), PUNJAB,                                          |            |   |      |   |                                                       |      |      |                                          |         |            |                                             |
| VN082022015076                                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                           | 1500 | 2405 | FISHERIES                                |         |            | 00 NO SUB MAJOR HEAD                        |
|                                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                       |      |      | 001 DIRECTION AND ADMINISTRATION         |         |            |                                             |
|                                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |      |                                          |         |            |                                             |
| 01 SALARIES                                                               |            |   |      |   |                                                       |      |      | 02 ANIMAL HUSBANDRY AND FISH             | NT V 1  | 01/08/2022 | 662577 15309 ASSISTANT DIRECTOR, FISHERIES  |
| DEPARTMENT                                                                |            |   |      |   |                                                       |      |      |                                          |         |            | 6901 DIRECTOR AND WARDEN,                   |
| FISHERIES, PUNJAB,                                                        |            |   |      |   |                                                       |      |      |                                          |         |            |                                             |

|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
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|                                                                |  |  |  |  |  |  |  |  |  | , SANGRUR                           |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
| VN082022015077 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1500                                | 2405 FISHERIES | 00 NO SUB MAJOR HEAD |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION    |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 2 |                | 01/08/2022           | 68464 15309 ASSISTANT DIRECTOR, FISHERIES | 6901 DIRECTOR AND WARDEN, |  |
| 01 SALARIES                                                    |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
| DEPARTMENT                                                     |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
| FISHERIES, PUNJAB,                                             |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
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|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
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|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
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|                                                                |  |  |  |  |  |  |  |  |  |                                     |                |                      |                                           |                           |  |
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|                                                                                                                      |  |  |  |                    |                                         |                                  |        |                      |           |      |  |
|----------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------|-----------------------------------------|----------------------------------|--------|----------------------|-----------|------|--|
| PROGRAMME, SANGRUR, SANGRUR<br>DEVELOPMENT & PANCHAYATS, PUNJAB,                                                     |  |  |  | VCHR_DATA_0822.TXT |                                         |                                  |        | 7101 DIRECTOR, RURAL |           |      |  |
| VN082022041042 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  | 1500               | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                  |        | 00 NO SUB MAJOR HEAD |           |      |  |
|                                                                                                                      |  |  |  |                    |                                         | 001 DIRECTION AND ADMINISTRATION |        |                      |           |      |  |
|                                                                                                                      |  |  |  |                    |                                         | 01 ADMINISTRATION                |        |                      |           |      |  |
|                                                                                                                      |  |  |  |                    |                                         | 0000 00 NO DETAILED HEAD         |        |                      |           |      |  |
|                                                                                                                      |  |  |  |                    |                                         | 01 SALARIES                      |        |                      |           |      |  |
| OFFICER/B.D.P.O., PANCHAYAT SAMITI LEHRAGAGA SANGRUR, SANGRUR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,   |  |  |  |                    | 23 RURAL DEVELOPMENT AND PAN NT V 3     | 01/08/2022                       | 133191 | 15244                | EXECUTIVE | 7101 |  |
| VN082022041043 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  | 1500               | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                  |        | 00 NO SUB MAJOR HEAD |           |      |  |
|                                                                                                                      |  |  |  |                    |                                         | 001 DIRECTION AND ADMINISTRATION |        |                      |           |      |  |
|                                                                                                                      |  |  |  |                    |                                         | 01 ADMINISTRATION                |        |                      |           |      |  |
|                                                                                                                      |  |  |  |                    |                                         | 0000 00 NO DETAILED HEAD         |        |                      |           |      |  |
|                                                                                                                      |  |  |  |                    |                                         | 01 SALARIES                      |        |                      |           |      |  |
| OFFICER/B.D.P.O., PANCHAYAT SAMITI LEHRAGAGA SANGRUR, SANGRUR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,   |  |  |  |                    | 23 RURAL DEVELOPMENT AND PAN NT V 4     | 01/08/2022                       | 82224  | 15244                | EXECUTIVE | 7101 |  |
| VN082022041044 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  | 1500               | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                  |        | 00 NO SUB MAJOR HEAD |           |      |  |
|                                                                                                                      |  |  |  |                    |                                         | 001 DIRECTION AND ADMINISTRATION |        |                      |           |      |  |
|                                                                                                                      |  |  |  |                    |                                         | 01 ADMINISTRATION                |        |                      |           |      |  |
|                                                                                                                      |  |  |  |                    |                                         | 0000 00 NO DETAILED HEAD         |        |                      |           |      |  |
|                                                                                                                      |  |  |  |                    |                                         | 01 SALARIES                      |        |                      |           |      |  |
| OFFICER/B.D.P.O., PANCHAYAT SAMITI LEHRAGAGA SANGRUR, SANGRUR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,   |  |  |  |                    | 23 RURAL DEVELOPMENT AND PAN NT V 5     | 01/08/2022                       | 301535 | 15244                | EXECUTIVE | 7101 |  |
| VN082022041045 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  | 1500               | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                  |        | 00 NO SUB MAJOR HEAD |           |      |  |
|                                                                                                                      |  |  |  |                    |                                         | 001 DIRECTION AND ADMINISTRATION |        |                      |           |      |  |
|                                                                                                                      |  |  |  |                    |                                         | 01 ADMINISTRATION                |        |                      |           |      |  |
|                                                                                                                      |  |  |  |                    |                                         | 0000 00 NO DETAILED HEAD         |        |                      |           |      |  |
|                                                                                                                      |  |  |  |                    |                                         | 01 SALARIES                      |        |                      |           |      |  |
| OFFICER/B.D.P.O., PANCHAYAT SAMITI SUNAM SANGRUR, SANGRUR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,       |  |  |  |                    | 23 RURAL DEVELOPMENT AND PAN NT V 6     | 01/08/2022                       | 84676  | 15242                | EXECUTIVE | 7101 |  |
| VN082022041046 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  | 1500               | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                  |        | 00 NO SUB MAJOR HEAD |           |      |  |
|                                                                                                                      |  |  |  |                    |                                         | 001 DIRECTION AND ADMINISTRATION |        |                      |           |      |  |
|                                                                                                                      |  |  |  |                    |                                         | 01 ADMINISTRATION                |        |                      |           |      |  |
|                                                                                                                      |  |  |  |                    |                                         | 0000 00 NO DETAILED HEAD         |        |                      |           |      |  |
|                                                                                                                      |  |  |  |                    |                                         | 01 SALARIES                      |        |                      |           |      |  |
| OFFICER/B.D.P.O., PANCHAYAT SAMITI SUNAM SANGRUR, SANGRUR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,       |  |  |  |                    | 23 RURAL DEVELOPMENT AND PAN NT V 7     | 01/08/2022                       | 107962 | 15242                | EXECUTIVE | 7101 |  |
| VN082022041047 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  | 1500               | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                  |        | 00 NO SUB MAJOR HEAD |           |      |  |
|                                                                                                                      |  |  |  |                    |                                         | 001 DIRECTION AND ADMINISTRATION |        |                      |           |      |  |
|                                                                                                                      |  |  |  |                    |                                         | 01 ADMINISTRATION                |        |                      |           |      |  |
|                                                                                                                      |  |  |  |                    |                                         | 0000 00 NO DETAILED HEAD         |        |                      |           |      |  |
|                                                                                                                      |  |  |  |                    |                                         | 01 SALARIES                      |        |                      |           |      |  |
| OFFICER/B.D.P.O., PANCHAYAT SAMITI SUNAM SANGRUR, SANGRUR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,       |  |  |  |                    | 23 RURAL DEVELOPMENT AND PAN NT V 8     | 01/08/2022                       | 196340 | 15242                | EXECUTIVE | 7101 |  |
| VN082022041048 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  | 1500               | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                  |        | 00 NO SUB MAJOR HEAD |           |      |  |
|                                                                                                                      |  |  |  |                    |                                         | 001 DIRECTION AND ADMINISTRATION |        |                      |           |      |  |
|                                                                                                                      |  |  |  |                    |                                         | 01 ADMINISTRATION                |        |                      |           |      |  |
|                                                                                                                      |  |  |  |                    |                                         | 0000 00 NO DETAILED HEAD         |        |                      |           |      |  |
|                                                                                                                      |  |  |  |                    |                                         | 01 SALARIES                      |        |                      |           |      |  |
| OFFICER/B.D.P.O., PANCHAYAT SAMITI BHAWANIGARH SANGRUR, SANGRUR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB, |  |  |  |                    | 23 RURAL DEVELOPMENT AND PAN NT V 9     | 01/08/2022                       | 19900  | 15243                | EXECUTIVE | 7101 |  |
| VN082022041049 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  | 1500               | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                  |        | 00 NO SUB MAJOR HEAD |           |      |  |
|                                                                                                                      |  |  |  |                    |                                         | 001 DIRECTION AND ADMINISTRATION |        |                      |           |      |  |
|                                                                                                                      |  |  |  |                    |                                         | 01 ADMINISTRATION                |        |                      |           |      |  |
|                                                                                                                      |  |  |  |                    |                                         | 0000 00 NO DETAILED HEAD         |        |                      |           |      |  |
|                                                                                                                      |  |  |  |                    |                                         | 01 SALARIES                      |        |                      |           |      |  |
| OFFICER/B.D.P.O., PANCHAYAT SAMITI BHAWANIGARH SANGRUR, SANGRUR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB, |  |  |  |                    | 23 RURAL DEVELOPMENT AND PAN NT V 10    | 01/08/2022                       | 154616 | 15243                | EXECUTIVE | 7101 |  |
| VN082022041050 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  | 1500               | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                  |        | 00 NO SUB MAJOR HEAD |           |      |  |
|                                                                                                                      |  |  |  |                    |                                         | 001 DIRECTION AND ADMINISTRATION |        |                      |           |      |  |
|                                                                                                                      |  |  |  |                    |                                         | 01 ADMINISTRATION                |        |                      |           |      |  |
|                                                                                                                      |  |  |  |                    |                                         | 0000 00 NO DETAILED HEAD         |        |                      |           |      |  |
|                                                                                                                      |  |  |  |                    |                                         | 01 SALARIES                      |        |                      |           |      |  |
| OFFICER/B.D.P.O., PANCHAYAT SAMITI BHAWANIGARH SANGRUR, SANGRUR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB, |  |  |  |                    | 23 RURAL DEVELOPMENT AND PAN NT V 11    | 01/08/2022                       | 52636  | 15243                | EXECUTIVE | 7101 |  |
| VN082022041051 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  | 1500               | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                  |        | 00 NO SUB MAJOR HEAD |           |      |  |
|                                                                                                                      |  |  |  |                    |                                         | 001 DIRECTION AND ADMINISTRATION |        |                      |           |      |  |



|                                                                |  |  |  |                                         |                                      |                      |         |       |                                |
|----------------------------------------------------------------|--|--|--|-----------------------------------------|--------------------------------------|----------------------|---------|-------|--------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |                                         |                                      |                      |         |       |                                |
| 01 ADMINISTRATION                                              |  |  |  |                                         |                                      |                      |         |       |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                         |                                      |                      |         |       |                                |
| 01 SALARIES                                                    |  |  |  |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 12 | 01/08/2022           | 263936  | 15243 | EXECUTIVE                      |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR  |  |  |  |                                         |                                      |                      |         |       | 7101                           |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,               |  |  |  |                                         |                                      |                      |         |       |                                |
| VN082022041052 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |                                         |                                      |                      |         |       |                                |
| 1500                                                           |  |  |  | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                      | 00 NO SUB MAJOR HEAD |         |       |                                |
| 01 ADMINISTRATION                                              |  |  |  |                                         | 001 DIRECTION AND ADMINISTRATION     |                      |         |       |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                         |                                      |                      |         |       |                                |
| 01 SALARIES                                                    |  |  |  |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 13 | 01/08/2022           | 187296  | 15243 | EXECUTIVE                      |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR  |  |  |  |                                         |                                      |                      |         |       | 7101                           |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,               |  |  |  |                                         |                                      |                      |         |       |                                |
| VN082022041053 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |                                         |                                      |                      |         |       |                                |
| 1500                                                           |  |  |  | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                      | 00 NO SUB MAJOR HEAD |         |       |                                |
| 01 ADMINISTRATION                                              |  |  |  |                                         | 001 DIRECTION AND ADMINISTRATION     |                      |         |       |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                         |                                      |                      |         |       |                                |
| 01 SALARIES                                                    |  |  |  |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 14 | 01/08/2022           | 108496  | 15575 | ADDITIONAL DEPUTY COMMISSIONER |
| (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR                |  |  |  |                                         |                                      |                      |         |       | 7101 DIRECTOR, RURAL           |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |  |  |  |                                         |                                      |                      |         |       |                                |
| VN082022041054 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |                                         |                                      |                      |         |       |                                |
| 1500                                                           |  |  |  | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                      | 00 NO SUB MAJOR HEAD |         |       |                                |
| 01 ADMINISTRATION                                              |  |  |  |                                         | 001 DIRECTION AND ADMINISTRATION     |                      |         |       |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                         |                                      |                      |         |       |                                |
| 01 SALARIES                                                    |  |  |  |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 15 | 01/08/2022           | 268480  | 15575 | ADDITIONAL DEPUTY COMMISSIONER |
| (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR                |  |  |  |                                         |                                      |                      |         |       | 7101 DIRECTOR, RURAL           |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |  |  |  |                                         |                                      |                      |         |       |                                |
| VN082022041055 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |                                         |                                      |                      |         |       |                                |
| 1500                                                           |  |  |  | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                      | 00 NO SUB MAJOR HEAD |         |       |                                |
| 01 ADMINISTRATION                                              |  |  |  |                                         | 001 DIRECTION AND ADMINISTRATION     |                      |         |       |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                         |                                      |                      |         |       |                                |
| 01 SALARIES                                                    |  |  |  |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 16 | 01/08/2022           | 136988  | 15575 | ADDITIONAL DEPUTY COMMISSIONER |
| (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR                |  |  |  |                                         |                                      |                      |         |       | 7101 DIRECTOR, RURAL           |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |  |  |  |                                         |                                      |                      |         |       |                                |
| VN082022041056 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |                                         |                                      |                      |         |       |                                |
| 1500                                                           |  |  |  | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                      | 00 NO SUB MAJOR HEAD |         |       |                                |
| 01 ADMINISTRATION                                              |  |  |  |                                         | 001 DIRECTION AND ADMINISTRATION     |                      |         |       |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                         |                                      |                      |         |       |                                |
| 01 SALARIES                                                    |  |  |  |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 17 | 01/08/2022           | 102645  | 15240 | EXECUTIVE ENGINEER, PANCHYATI  |
| RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR                         |  |  |  |                                         |                                      |                      |         |       | 7101 DIRECTOR, RURAL           |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |  |  |  |                                         |                                      |                      |         |       |                                |
| VN082022041057 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |                                         |                                      |                      |         |       |                                |
| 1500                                                           |  |  |  | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                      | 00 NO SUB MAJOR HEAD |         |       |                                |
| 01 ADMINISTRATION                                              |  |  |  |                                         | 001 DIRECTION AND ADMINISTRATION     |                      |         |       |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                         |                                      |                      |         |       |                                |
| 01 SALARIES                                                    |  |  |  |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 18 | 01/08/2022           | 471456  | 15240 | EXECUTIVE ENGINEER, PANCHYATI  |
| RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR                         |  |  |  |                                         |                                      |                      |         |       | 7101 DIRECTOR, RURAL           |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |  |  |  |                                         |                                      |                      |         |       |                                |
| VN082022041058 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |                                         |                                      |                      |         |       |                                |
| 1500                                                           |  |  |  | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                      | 00 NO SUB MAJOR HEAD |         |       |                                |
| 01 ADMINISTRATION                                              |  |  |  |                                         | 001 DIRECTION AND ADMINISTRATION     |                      |         |       |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                         |                                      |                      |         |       |                                |
| 01 SALARIES                                                    |  |  |  |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 19 | 01/08/2022           | 74627   | 15240 | EXECUTIVE ENGINEER, PANCHYATI  |
| RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR                         |  |  |  |                                         |                                      |                      |         |       | 7101 DIRECTOR, RURAL           |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |  |  |  |                                         |                                      |                      |         |       |                                |
| VN082022041059 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |                                         |                                      |                      |         |       |                                |
| 1500                                                           |  |  |  | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                      | 00 NO SUB MAJOR HEAD |         |       |                                |
| 01 ADMINISTRATION                                              |  |  |  |                                         | 001 DIRECTION AND ADMINISTRATION     |                      |         |       |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                         |                                      |                      |         |       |                                |
| 01 SALARIES                                                    |  |  |  |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 20 | 01/08/2022           | 1137864 | 15240 | EXECUTIVE ENGINEER, PANCHYATI  |
| RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR                         |  |  |  |                                         |                                      |                      |         |       | 7101 DIRECTOR, RURAL           |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |  |  |  |                                         |                                      |                      |         |       |                                |
| VN082022041060 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |                                         |                                      |                      |         |       |                                |
| 1500                                                           |  |  |  | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                      | 00 NO SUB MAJOR HEAD |         |       |                                |
| 01 ADMINISTRATION                                              |  |  |  |                                         | 001 DIRECTION AND ADMINISTRATION     |                      |         |       |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                         |                                      |                      |         |       |                                |
| 01 SALARIES                                                    |  |  |  |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 21 | 01/08/2022           | 303839  | 15240 | EXECUTIVE ENGINEER, PANCHYATI  |
| RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR                         |  |  |  |                                         |                                      |                      |         |       | 7101 DIRECTOR, RURAL           |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |  |  |  |                                         |                                      |                      |         |       |                                |
| VN082022041061 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |                                         |                                      |                      |         |       |                                |
| 1500                                                           |  |  |  | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                      | 00 NO SUB MAJOR HEAD |         |       |                                |
| 01 ADMINISTRATION                                              |  |  |  |                                         | 001 DIRECTION AND ADMINISTRATION     |                      |         |       |                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                         |                                      |                      |         |       |                                |
| 01 SALARIES                                                    |  |  |  |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 22 | 01/08/2022           | 360524  | 15240 | EXECUTIVE ENGINEER, PANCHYATI  |
| RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR                         |  |  |  |                                         |                                      |                      |         |       | 7101 DIRECTOR, RURAL           |

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|--------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|--------------------------------------|----------------------------------------------|
| DEVELOPMENT & PANCHAYATS,PUNJAB,                             |            |   |      |   |                             |      |      |                                      |                                              |
| VN082022041062                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1500 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                         |
|                                                              |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                              |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                              |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 23 | 01/08/2022                                   |
| RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR                       |            |   |      |   |                             |      |      |                                      | 28458 15240 EXECUTIVE ENGINEER, PANCHYATI    |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                             |            |   |      |   |                             |      |      |                                      | 7101 DIRECTOR, RURAL                         |
| VN082022041063                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1500 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                         |
|                                                              |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                              |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                              |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 24 | 01/08/2022                                   |
| (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR              |            |   |      |   |                             |      |      |                                      | 112804 15575 ADDITIONAL DEPUTY COMMISSIONER  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                             |            |   |      |   |                             |      |      |                                      | 7101 DIRECTOR, RURAL                         |
| VN082022041064                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1500 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                         |
|                                                              |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                              |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                              |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 25 | 01/08/2022                                   |
| (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR              |            |   |      |   |                             |      |      |                                      | 75882 15575 ADDITIONAL DEPUTY COMMISSIONER   |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                             |            |   |      |   |                             |      |      |                                      | 7101 DIRECTOR, RURAL                         |
| VN082022041065                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1500 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                         |
|                                                              |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                              |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                              |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 26 | 01/08/2022                                   |
| (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR              |            |   |      |   |                             |      |      |                                      | 74284 15575 ADDITIONAL DEPUTY COMMISSIONER   |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                             |            |   |      |   |                             |      |      |                                      | 7101 DIRECTOR, RURAL                         |
| VN082022041066                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1500 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                         |
|                                                              |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                              |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                              |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 27 | 01/08/2022                                   |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1 |            |   |      |   |                             |      |      |                                      | 106444 15252 BLOCK DEVELOPMENT AND PANCHAYAT |
| & PANCHAYATS,PUNJAB,                                         |            |   |      |   |                             |      |      |                                      | 7101 DIRECTOR, RURAL DEVELOPMENT             |
| VN082022041067                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1500 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                         |
|                                                              |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                              |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                              |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 28 | 01/08/2022                                   |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1 |            |   |      |   |                             |      |      |                                      | 382156 15252 BLOCK DEVELOPMENT AND PANCHAYAT |
| & PANCHAYATS,PUNJAB,                                         |            |   |      |   |                             |      |      |                                      | 7101 DIRECTOR, RURAL DEVELOPMENT             |
| VN082022041068                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1500 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                         |
|                                                              |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                              |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                              |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 29 | 01/08/2022                                   |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1 |            |   |      |   |                             |      |      |                                      | 85876 15252 BLOCK DEVELOPMENT AND PANCHAYAT  |
| & PANCHAYATS,PUNJAB,                                         |            |   |      |   |                             |      |      |                                      | 7101 DIRECTOR, RURAL DEVELOPMENT             |
| VN082022041069                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1500 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                         |
|                                                              |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                              |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                              |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 30 | 02/08/2022                                   |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANDANA SANGRUR,SANGRUR     |            |   |      |   |                             |      |      |                                      | 54660 15245 EXECUTIVE                        |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,             |            |   |      |   |                             |      |      |                                      | 7101                                         |
| VN082022041070                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1500 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                         |
|                                                              |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                              |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                              |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 31 | 02/08/2022                                   |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANDANA SANGRUR,SANGRUR     |            |   |      |   |                             |      |      |                                      | 95008 15245 EXECUTIVE                        |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,             |            |   |      |   |                             |      |      |                                      | 7101                                         |
| VN082022041071                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1500 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                         |
|                                                              |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                              |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                              |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 32 | 03/08/2022                                   |
| (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR              |            |   |      |   |                             |      |      |                                      | 160064 15575 ADDITIONAL DEPUTY COMMISSIONER  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                             |            |   |      |   |                             |      |      |                                      | 7101 DIRECTOR, RURAL                         |
| VN082022041072                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1500 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                         |

|                                                                                   |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                  |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                       |  |  |  |  |  |  |  |  |  |
| (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR DEVELOPMENT & PANCHAYATS,PUNJAB,  |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 33                                              |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                                        |  |  |  |  |  |  |  |  |  |
| 199752 15575 ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL                  |  |  |  |  |  |  |  |  |  |
| VN082022041073 01/08/2022 N DC10 A Pay and Allowances Vouchers                    |  |  |  |  |  |  |  |  |  |
| 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                              |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                  |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                       |  |  |  |  |  |  |  |  |  |
| (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR DEVELOPMENT & PANCHAYATS,PUNJAB,  |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 34                                              |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                                        |  |  |  |  |  |  |  |  |  |
| 105758 15575 ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL                  |  |  |  |  |  |  |  |  |  |
| VN082022041074 01/08/2022 N DC10 A Pay and Allowances Vouchers                    |  |  |  |  |  |  |  |  |  |
| 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                              |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                  |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                       |  |  |  |  |  |  |  |  |  |
| RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR DEVELOPMENT & PANCHAYATS,PUNJAB,           |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 35                                              |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                                        |  |  |  |  |  |  |  |  |  |
| 26940 15240 EXECUTIVE ENGINEER, PANCHYATI 7101 DIRECTOR, RURAL                    |  |  |  |  |  |  |  |  |  |
| VN082022041075 01/08/2022 N DC10 A Pay and Allowances Vouchers                    |  |  |  |  |  |  |  |  |  |
| 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                              |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                  |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                       |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1 & PANCHAYATS,PUNJAB, |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 36                                              |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                                        |  |  |  |  |  |  |  |  |  |
| 69534 15252 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT      |  |  |  |  |  |  |  |  |  |
| VN082022070494 01/08/2022 N DC10 A Pay and Allowances Vouchers                    |  |  |  |  |  |  |  |  |  |
| 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                              |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                  |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                       |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1 & PANCHAYATS,PUNJAB, |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 50                                              |  |  |  |  |  |  |  |  |  |
| 16/08/2022                                                                        |  |  |  |  |  |  |  |  |  |
| 118794 15252 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT     |  |  |  |  |  |  |  |  |  |
| VN082022070495 01/08/2022 N DC10 A Pay and Allowances Vouchers                    |  |  |  |  |  |  |  |  |  |
| 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                              |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                  |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                       |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1 & PANCHAYATS,PUNJAB, |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 51                                              |  |  |  |  |  |  |  |  |  |
| 16/08/2022                                                                        |  |  |  |  |  |  |  |  |  |
| 97924 15252 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT      |  |  |  |  |  |  |  |  |  |
| VN082022070496 01/08/2022 N DC10 A Pay and Allowances Vouchers                    |  |  |  |  |  |  |  |  |  |
| 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                              |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                  |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                       |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1 & PANCHAYATS,PUNJAB, |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 52                                              |  |  |  |  |  |  |  |  |  |
| 16/08/2022                                                                        |  |  |  |  |  |  |  |  |  |
| 97924 15252 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT      |  |  |  |  |  |  |  |  |  |
| VN082022070497 01/08/2022 N DC10 A Pay and Allowances Vouchers                    |  |  |  |  |  |  |  |  |  |
| 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                              |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                  |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                       |  |  |  |  |  |  |  |  |  |
| PROGRAMME,SANGRUR,SANGRUR DEVELOPMENT & PANCHAYATS,PUNJAB,                        |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 53                                              |  |  |  |  |  |  |  |  |  |
| 16/08/2022                                                                        |  |  |  |  |  |  |  |  |  |
| 44616 15239 DEVELOPMENT OFFICER WOMEN 7101 DIRECTOR, RURAL                        |  |  |  |  |  |  |  |  |  |
| VN082022070498 01/08/2022 N DC10 A Pay and Allowances Vouchers                    |  |  |  |  |  |  |  |  |  |
| 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                              |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                  |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                       |  |  |  |  |  |  |  |  |  |
| PROGRAMME,SANGRUR,SANGRUR DEVELOPMENT & PANCHAYATS,PUNJAB,                        |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 54                                              |  |  |  |  |  |  |  |  |  |
| 16/08/2022                                                                        |  |  |  |  |  |  |  |  |  |
| 37462 15239 DEVELOPMENT OFFICER WOMEN 7101 DIRECTOR, RURAL                        |  |  |  |  |  |  |  |  |  |
| VN082022070499 01/08/2022 N DC10 A Pay and Allowances Vouchers                    |  |  |  |  |  |  |  |  |  |
| 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                              |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                  |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                       |  |  |  |  |  |  |  |  |  |
| PROGRAMME,SANGRUR,SANGRUR DEVELOPMENT & PANCHAYATS,PUNJAB,                        |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 55                                              |  |  |  |  |  |  |  |  |  |
| 16/08/2022                                                                        |  |  |  |  |  |  |  |  |  |
| 12420 15239 DEVELOPMENT OFFICER WOMEN 7101 DIRECTOR, RURAL                        |  |  |  |  |  |  |  |  |  |
| VN082022041076 01/08/2022 N DC10 A Pay and Allowances Vouchers                    |  |  |  |  |  |  |  |  |  |
| 1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                      |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                              |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                  |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                       |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1 & PANCHAYATS,PUNJAB, |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 37                                              |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                                        |  |  |  |  |  |  |  |  |  |
| 93604 15252 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT      |  |  |  |  |  |  |  |  |  |



| VCHR_DATA_0822.TXT                                           |            |   |      |   |                                 |      |                                         |                      |                                              |
|--------------------------------------------------------------|------------|---|------|---|---------------------------------|------|-----------------------------------------|----------------------|----------------------------------------------|
| VN082022041077                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1500 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                              |            |   |      |   | 01 ADMINISTRATION               |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                         |                      |                                              |
| 01 SALARIES                                                  |            |   |      |   |                                 |      | 23 RURAL DEVELOPMENT AND PAN NT V 38    | 03/08/2022           | 80246 15252 BLOCK DEVELOPMENT AND PANCHAYAT  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1 |            |   |      |   |                                 |      |                                         |                      | 7101 DIRECTOR, RURAL DEVELOPMENT             |
| & PANCHAYATS,PUNJAB,                                         |            |   |      |   |                                 |      |                                         |                      |                                              |
| VN082022041078                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1500 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                              |            |   |      |   | 01 ADMINISTRATION               |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                         |                      |                                              |
| 01 SALARIES                                                  |            |   |      |   |                                 |      | 23 RURAL DEVELOPMENT AND PAN NT V 39    | 03/08/2022           | 112456 15575 ADDITIONAL DEPUTY COMMISSIONER  |
| (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR              |            |   |      |   |                                 |      |                                         |                      | 7101 DIRECTOR, RURAL                         |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                             |            |   |      |   |                                 |      |                                         |                      |                                              |
| VN082022041079                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1500 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                              |            |   |      |   | 01 ADMINISTRATION               |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                         |                      |                                              |
| 01 SALARIES                                                  |            |   |      |   |                                 |      | 23 RURAL DEVELOPMENT AND PAN NT V 40    | 04/08/2022           | 96528 15248 EXECUTIVE                        |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI SHERPUR SANGRUR,SANGRUR    |            |   |      |   |                                 |      |                                         |                      | 7101                                         |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,             |            |   |      |   |                                 |      |                                         |                      |                                              |
| VN082022041080                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1500 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                              |            |   |      |   | 01 ADMINISTRATION               |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                         |                      |                                              |
| 01 SALARIES                                                  |            |   |      |   |                                 |      | 23 RURAL DEVELOPMENT AND PAN NT V 41    | 04/08/2022           | 157240 15248 EXECUTIVE                       |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI SHERPUR SANGRUR,SANGRUR    |            |   |      |   |                                 |      |                                         |                      | 7101                                         |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,             |            |   |      |   |                                 |      |                                         |                      |                                              |
| VN082022041081                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1500 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                              |            |   |      |   | 01 ADMINISTRATION               |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                         |                      |                                              |
| 01 SALARIES                                                  |            |   |      |   |                                 |      | 23 RURAL DEVELOPMENT AND PAN NT V 42    | 04/08/2022           | 72728 15248 EXECUTIVE                        |
| OFFICER/B.D.P.O.,PANCHAYAT SAMITI SHERPUR SANGRUR,SANGRUR    |            |   |      |   |                                 |      |                                         |                      | 7101                                         |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,             |            |   |      |   |                                 |      |                                         |                      |                                              |
| VN082022041082                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1500 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                              |            |   |      |   | 01 ADMINISTRATION               |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                         |                      |                                              |
| 01 SALARIES                                                  |            |   |      |   |                                 |      | 23 RURAL DEVELOPMENT AND PAN NT V 43    | 04/08/2022           | 110512 15238 DISTRICT DEVELOPMENT &          |
| PANCHAYAT OFFICER,SANGRUR,SANGRUR                            |            |   |      |   |                                 |      |                                         |                      | 7101 DIRECTOR, RURAL                         |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                             |            |   |      |   |                                 |      |                                         |                      |                                              |
| VN082022041085                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1500 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                              |            |   |      |   | 01 ADMINISTRATION               |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                         |                      |                                              |
| 01 SALARIES                                                  |            |   |      |   |                                 |      | 23 RURAL DEVELOPMENT AND PAN NT V 46    | 08/08/2022           | 23564 15238 DISTRICT DEVELOPMENT &           |
| PANCHAYAT OFFICER,SANGRUR,SANGRUR                            |            |   |      |   |                                 |      |                                         |                      | 7101 DIRECTOR, RURAL                         |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                             |            |   |      |   |                                 |      |                                         |                      |                                              |
| VN082022070856                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1600 | 2220 INFORMATION AND PUBLICITY          | 60 OTHERS            |                                              |
|                                                              |            |   |      |   | 01 DIRECTION                    |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                         |                      |                                              |
| 01 SALARIES                                                  |            |   |      |   |                                 |      | 14 INFORMATION AND PUBLIC RE NT V 2     | 01/08/2022           | 120670 16003 JOINT DIRECTOR, INFORMATION AND |
| PUBLIC RELATIONS, PUNJAB,NEW DELHI,NEW DELHI                 |            |   |      |   |                                 |      |                                         |                      | 5401 DIRECTOR, INFORMATION &                 |
| PUBLIC RELATION,PUNJAB,                                      |            |   |      |   |                                 |      |                                         |                      |                                              |
| VN082022070855                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1600 | 2220 INFORMATION AND PUBLICITY          | 60 OTHERS            |                                              |
|                                                              |            |   |      |   | 01 DIRECTION                    |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                         |                      |                                              |
| 01 SALARIES                                                  |            |   |      |   |                                 |      | 14 INFORMATION AND PUBLIC RE NT V 1     | 01/08/2022           | 81576 16003 JOINT DIRECTOR, INFORMATION AND  |
| PUBLIC RELATIONS, PUNJAB,NEW DELHI,NEW DELHI                 |            |   |      |   |                                 |      |                                         |                      | 5401 DIRECTOR, INFORMATION &                 |
| PUBLIC RELATION,PUNJAB,                                      |            |   |      |   |                                 |      |                                         |                      |                                              |
| VN082022041093                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1800 | 2040 TAXES ON SALES, TRADE ETC.         | 00 NO SUB MAJOR HEAD |                                              |
|                                                              |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                         |                      |                                              |
| 01 SALARIES                                                  |            |   |      |   |                                 |      | 07 EXCISE AND TAXATION                  | NT V 2               | 09/08/2022                                   |
| COMMISSIONER,MOGA,MOGA                                       |            |   |      |   |                                 |      |                                         |                      | 29269 18148 ASSISTANT EXCISE AND TAXATION    |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                   |            |   |      |   |                                 |      |                                         |                      | 1201 EXCISE AND TAXATION                     |

| VCHR_DATA_0822.TXT                                                   |                                                 |                                          |                                                            |                                            |  |
|----------------------------------------------------------------------|-------------------------------------------------|------------------------------------------|------------------------------------------------------------|--------------------------------------------|--|
| REF_VCHR_NO                                                          | ACC_MNTH_Y A DEAL V CATG                        | TRY_C MJR_ MJR_HEAD_DESC                 | MIN MIN_DESC                                               | SM SM_HEAD_DESC                            |  |
|                                                                      | SU SUB_HEAD_DESC                                |                                          |                                                            |                                            |  |
|                                                                      | BDGT DT DTL_HEAD_DESC                           |                                          |                                                            |                                            |  |
| SO SOE_DESC                                                          |                                                 |                                          | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT                   | NET_AMNT DDO_C NAME CCO_ CCO               |  |
|                                                                      |                                                 |                                          |                                                            |                                            |  |
|                                                                      |                                                 |                                          |                                                            |                                            |  |
|                                                                      |                                                 |                                          |                                                            |                                            |  |
|                                                                      |                                                 |                                          |                                                            |                                            |  |
|                                                                      |                                                 |                                          |                                                            |                                            |  |
|                                                                      |                                                 |                                          |                                                            |                                            |  |
|                                                                      |                                                 |                                          |                                                            |                                            |  |
|                                                                      |                                                 |                                          |                                                            |                                            |  |
| VN082022041092                                                       | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1800 2040 TAXES ON SALES, TRADE ETC.     | 001 DIRECTION AND ADMINISTRATION                           | 00 NO SUB MAJOR HEAD                       |  |
|                                                                      | 01 DIRECTION AND ADMINISTRATION                 |                                          |                                                            |                                            |  |
|                                                                      | 0000 00 NO DETAILED HEAD                        |                                          |                                                            |                                            |  |
| 01 SALARIES                                                          |                                                 |                                          | 07 EXCISE AND TAXATION NT V 1 01/08/2022                   | 857394 18148 ASSISTANT EXCISE AND TAXATION |  |
| COMMISSIONER,MOGA,MOGA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |                                                 |                                          |                                                            |                                            |  |
|                                                                      |                                                 |                                          |                                                            |                                            |  |
| VN082022070676                                                       | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1800 2040 TAXES ON SALES, TRADE ETC.     | 001 DIRECTION AND ADMINISTRATION                           | 00 NO SUB MAJOR HEAD                       |  |
|                                                                      | 01 DIRECTION AND ADMINISTRATION                 |                                          |                                                            |                                            |  |
|                                                                      | 0000 00 NO DETAILED HEAD                        |                                          |                                                            |                                            |  |
| 01 SALARIES                                                          |                                                 |                                          | 07 EXCISE AND TAXATION NT V 4 17/08/2022                   | 74484 18148 ASSISTANT EXCISE AND TAXATION  |  |
| COMMISSIONER,MOGA,MOGA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |                                                 |                                          |                                                            |                                            |  |
|                                                                      |                                                 |                                          |                                                            |                                            |  |
| VN082022070675                                                       | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1800 2040 TAXES ON SALES, TRADE ETC.     | 001 DIRECTION AND ADMINISTRATION                           | 00 NO SUB MAJOR HEAD                       |  |
|                                                                      | 01 DIRECTION AND ADMINISTRATION                 |                                          |                                                            |                                            |  |
|                                                                      | 0000 00 NO DETAILED HEAD                        |                                          |                                                            |                                            |  |
| 01 SALARIES                                                          |                                                 |                                          | 07 EXCISE AND TAXATION NT V 3 17/08/2022                   | 35003 18148 ASSISTANT EXCISE AND TAXATION  |  |
| COMMISSIONER,MOGA,MOGA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |                                                 |                                          |                                                            |                                            |  |
|                                                                      |                                                 |                                          |                                                            |                                            |  |
| VN082022068330                                                       | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1800 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD                       |  |
|                                                                      | 01 DIRECTION AND ADMINISTRATION                 |                                          |                                                            |                                            |  |
|                                                                      | 0000 99 NO DETAILED HEAD                        |                                          |                                                            |                                            |  |
| 01 SALARIES                                                          |                                                 |                                          | 07 EXCISE AND TAXATION NT V 1 01/08/2022                   | 792530 18148 ASSISTANT EXCISE AND TAXATION |  |
| COMMISSIONER,MOGA,MOGA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |                                                 |                                          |                                                            |                                            |  |
|                                                                      |                                                 |                                          |                                                            |                                            |  |
| VN082022016293                                                       | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1800 2211 FAMILY WELFARE                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES            | 00 NO SUB MAJOR HEAD                       |  |
|                                                                      | 06 RURAL FAMILY WELFARE SERVICES                |                                          |                                                            |                                            |  |
|                                                                      | 0000 99 NO DETAILED HEAD                        |                                          |                                                            |                                            |  |
| 01 SALARIES                                                          |                                                 |                                          | 11 HEALTH AND FAMILY WELFARE NT V 9 01/08/2022             | 21700 18161 SENIOR MEDICAL OFFICER,I/C     |  |
| PRIMARY HEALTH CENTRE,DHUDIKE,MOGA<br>FAMILY WELFARE,PUNJAB,         |                                                 |                                          |                                                            |                                            |  |
|                                                                      |                                                 |                                          |                                                            |                                            |  |
| VN082022016291                                                       | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1800 2211 FAMILY WELFARE                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES            | 00 NO SUB MAJOR HEAD                       |  |
|                                                                      | 06 RURAL FAMILY WELFARE SERVICES                |                                          |                                                            |                                            |  |
|                                                                      | 0000 99 NO DETAILED HEAD                        |                                          |                                                            |                                            |  |
| 01 SALARIES                                                          |                                                 |                                          | 11 HEALTH AND FAMILY WELFARE NT V 7 01/08/2022             | 499148 18161 SENIOR MEDICAL OFFICER,I/C    |  |
| PRIMARY HEALTH CENTRE,DHUDIKE,MOGA<br>FAMILY WELFARE,PUNJAB,         |                                                 |                                          |                                                            |                                            |  |
|                                                                      |                                                 |                                          |                                                            |                                            |  |
| VN082022016297                                                       | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1800 2211 FAMILY WELFARE                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES            | 00 NO SUB MAJOR HEAD                       |  |
|                                                                      | 06 RURAL FAMILY WELFARE SERVICES                |                                          |                                                            |                                            |  |
|                                                                      | 0000 99 NO DETAILED HEAD                        |                                          |                                                            |                                            |  |
| 01 SALARIES                                                          |                                                 |                                          | 11 HEALTH AND FAMILY WELFARE NT V 13 03/08/2022            | 5600 18160 SENIOR MEDICAL OFFICER,I/C      |  |
| PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA<br>FAMILY WELFARE,PUNJAB,     |                                                 |                                          |                                                            |                                            |  |
|                                                                      |                                                 |                                          |                                                            |                                            |  |
| VN082022016299                                                       | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1800 2211 FAMILY WELFARE                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES            | 00 NO SUB MAJOR HEAD                       |  |
|                                                                      | 06 RURAL FAMILY WELFARE SERVICES                |                                          |                                                            |                                            |  |
|                                                                      | 0000 99 NO DETAILED HEAD                        |                                          |                                                            |                                            |  |
| 01 SALARIES                                                          |                                                 |                                          | 11 HEALTH AND FAMILY WELFARE NT V 15 03/08/2022            | 240548 18160 SENIOR MEDICAL OFFICER,I/C    |  |
| PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA<br>FAMILY WELFARE,PUNJAB,     |                                                 |                                          |                                                            |                                            |  |
|                                                                      |                                                 |                                          |                                                            |                                            |  |
| VN082022016303                                                       | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 1800 2211 FAMILY WELFARE                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES            | 00 NO SUB MAJOR HEAD                       |  |
|                                                                      | 06 RURAL FAMILY WELFARE SERVICES                |                                          |                                                            |                                            |  |

|                                                                                                                              |  |  |  |  |                                                 |                     |                      |              |                                                       |
|------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|-------------------------------------------------|---------------------|----------------------|--------------|-------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                           |  |  |  |  |                                                 |                     |                      |              |                                                       |
| 0000 99 NO DETAILED HEAD                                                                                                     |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 19            |                     | 03/08/2022           | 43400 18160  | SENIOR MEDICAL OFFICER,I/C<br>4501 DIRECTOR, HEALTH & |
| 01 SALARIES<br>PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA<br>FAMILY WELFARE,PUNJAB,                                              |  |  |  |  |                                                 |                     |                      |              |                                                       |
| VN082022016306 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                               |  |  |  |  | 1800                                            | 2211 FAMILY WELFARE | 00 NO SUB MAJOR HEAD |              |                                                       |
| 06 RURAL FAMILY WELFARE SERVICES                                                                                             |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                     |                      |              |                                                       |
| 0000 99 NO DETAILED HEAD                                                                                                     |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 22            |                     | 04/08/2022           | 600744 18163 | SENIOR MEDICAL OFFICER,I/C<br>4501 DIRECTOR, HEALTH & |
| 01 SALARIES<br>PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA<br>FAMILY WELFARE,PUNJAB,                                               |  |  |  |  |                                                 |                     |                      |              |                                                       |
| VN082022016307 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                               |  |  |  |  | 1800                                            | 2211 FAMILY WELFARE | 00 NO SUB MAJOR HEAD |              |                                                       |
| 06 RURAL FAMILY WELFARE SERVICES                                                                                             |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                     |                      |              |                                                       |
| 0000 99 NO DETAILED HEAD                                                                                                     |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 23            |                     | 04/08/2022           | 149820 18163 | SENIOR MEDICAL OFFICER,I/C<br>4501 DIRECTOR, HEALTH & |
| 01 SALARIES<br>PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA<br>FAMILY WELFARE,PUNJAB,                                               |  |  |  |  |                                                 |                     |                      |              |                                                       |
| VN082022016308 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                               |  |  |  |  | 1800                                            | 2211 FAMILY WELFARE | 00 NO SUB MAJOR HEAD |              |                                                       |
| 06 RURAL FAMILY WELFARE SERVICES                                                                                             |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                     |                      |              |                                                       |
| 0000 99 NO DETAILED HEAD                                                                                                     |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 24            |                     | 04/08/2022           | 129160 18164 | SENIOR MEDICAL OFFICER,I/C<br>4501 DIRECTOR, HEALTH & |
| 01 SALARIES<br>PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA<br>FAMILY WELFARE,PUNJAB,                                             |  |  |  |  |                                                 |                     |                      |              |                                                       |
| VN082022016309 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                               |  |  |  |  | 1800                                            | 2211 FAMILY WELFARE | 00 NO SUB MAJOR HEAD |              |                                                       |
| 06 RURAL FAMILY WELFARE SERVICES                                                                                             |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                     |                      |              |                                                       |
| 0000 99 NO DETAILED HEAD                                                                                                     |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 25            |                     | 04/08/2022           | 136912 18164 | SENIOR MEDICAL OFFICER,I/C<br>4501 DIRECTOR, HEALTH & |
| 01 SALARIES<br>PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA<br>FAMILY WELFARE,PUNJAB,                                             |  |  |  |  |                                                 |                     |                      |              |                                                       |
| VN082022016315 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                               |  |  |  |  | 1800                                            | 2211 FAMILY WELFARE | 00 NO SUB MAJOR HEAD |              |                                                       |
| 06 RURAL FAMILY WELFARE SERVICES                                                                                             |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                     |                      |              |                                                       |
| 0000 99 NO DETAILED HEAD                                                                                                     |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 31            |                     | 05/08/2022           | 65464 18162  | SENIOR MEDICAL OFFICER,I/C<br>4501 DIRECTOR, HEALTH & |
| 01 SALARIES<br>PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA<br>FAMILY WELFARE,PUNJAB,                              |  |  |  |  |                                                 |                     |                      |              |                                                       |
| VN082022016316 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                               |  |  |  |  | 1800                                            | 2211 FAMILY WELFARE | 00 NO SUB MAJOR HEAD |              |                                                       |
| 06 RURAL FAMILY WELFARE SERVICES                                                                                             |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                     |                      |              |                                                       |
| 0000 99 NO DETAILED HEAD                                                                                                     |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 32            |                     | 05/08/2022           | 136824 18162 | SENIOR MEDICAL OFFICER,I/C<br>4501 DIRECTOR, HEALTH & |
| 01 SALARIES<br>PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA<br>FAMILY WELFARE,PUNJAB,                              |  |  |  |  |                                                 |                     |                      |              |                                                       |
| VN082022016317 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                               |  |  |  |  | 1800                                            | 2211 FAMILY WELFARE | 00 NO SUB MAJOR HEAD |              |                                                       |
| 06 RURAL FAMILY WELFARE SERVICES                                                                                             |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                     |                      |              |                                                       |
| 0000 99 NO DETAILED HEAD                                                                                                     |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 33            |                     | 05/08/2022           | 23294 18162  | SENIOR MEDICAL OFFICER,I/C<br>4501 DIRECTOR, HEALTH & |
| 01 SALARIES<br>PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA<br>FAMILY WELFARE,PUNJAB,                              |  |  |  |  |                                                 |                     |                      |              |                                                       |
| VN082022062587 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                               |  |  |  |  | 1800                                            | 2211 FAMILY WELFARE | 00 NO SUB MAJOR HEAD |              |                                                       |
| 02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                     |                      |              |                                                       |
| 0000 99 NO DETAILED HEAD                                                                                                     |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 42            |                     | 16/08/2022           | 385382 18159 | SENIOR MEDICAL OFFICER,I/C<br>4501 DIRECTOR, HEALTH & |
| 01 SALARIES<br>CIVIL HOSPITAL,MOGA,MOGA<br>FAMILY WELFARE,PUNJAB,                                                            |  |  |  |  |                                                 |                     |                      |              |                                                       |
| VN082022016301 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                               |  |  |  |  | 1800                                            | 2211 FAMILY WELFARE | 00 NO SUB MAJOR HEAD |              |                                                       |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                             |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES               |                     |                      |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 17            |                     | 03/08/2022           | 46469 18160  | SENIOR MEDICAL OFFICER,I/C<br>4501 DIRECTOR, HEALTH & |
| 01 SALARIES<br>PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA<br>FAMILY WELFARE,PUNJAB,                                              |  |  |  |  |                                                 |                     |                      |              |                                                       |
| VN082022016302 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                               |  |  |  |  | 1800                                            | 2211 FAMILY WELFARE | 00 NO SUB MAJOR HEAD |              |                                                       |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                             |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES               |                     |                      |              |                                                       |
| 0000 00 NO DETAILED HEAD                                                                                                     |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 18            |                     | 03/08/2022           | 85760 18160  | SENIOR MEDICAL OFFICER,I/C<br>4501 DIRECTOR, HEALTH & |
| 01 SALARIES<br>PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA<br>FAMILY WELFARE,PUNJAB,                                              |  |  |  |  |                                                 |                     |                      |              |                                                       |



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| VN082022016304 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |  |  |  |  |  | 1800 | 2211 | FAMILY | WELFARE | VCHR_DATA_0822.TXT                |  |  |  |  |  |  |  |  |  |
|                                                                |  |  |  |  |  |  |  |  |  |      |      |        |         | 101 RURAL FAMILY WELFARE SERVICES |  |  |  |  |  |  |  |  |  |
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| VCHR_DATA_0822.TXT                                                                                                      |            |   |                                                                                                           |                                      |                                                 |         |       |                                 |  |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |                                                                                                           |                                      |                                                 |         |       |                                 |  |
| 01 SALARIES                                                                                                             |            |   |                                                                                                           | 11 HEALTH AND FAMILY WELFARE NT V 43 | 22/08/2022                                      | 81034   | 18161 | SENIOR MEDICAL OFFICER,I/C      |  |
| PRIMARY HEALTH CENTRE,DHUDIKE,MOGA                                                                                      |            |   |                                                                                                           |                                      |                                                 |         |       | 4501 DIRECTOR, HEALTH &         |  |
| FAMILY WELFARE,PUNJAB,                                                                                                  |            |   |                                                                                                           |                                      |                                                 |         |       |                                 |  |
| VN082022016296                                                                                                          | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers                                                                        | 1800                                 | 2211 FAMILY WELFARE                             |         |       | 00 NO SUB MAJOR HEAD            |  |
|                                                                                                                         |            |   | 06 RURAL FAMILY WELFARE SERVICES                                                                          |                                      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |         |       |                                 |  |
| 0000 99 NO DETAILED HEAD                                                                                                |            |   |                                                                                                           |                                      |                                                 |         |       |                                 |  |
| 01 SALARIES                                                                                                             |            |   |                                                                                                           | 11 HEALTH AND FAMILY WELFARE NT V 12 | 03/08/2022                                      | 86800   | 18160 | SENIOR MEDICAL OFFICER,I/C      |  |
| PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA                                                                                  |            |   |                                                                                                           |                                      |                                                 |         |       | 4501 DIRECTOR, HEALTH &         |  |
| FAMILY WELFARE,PUNJAB,                                                                                                  |            |   |                                                                                                           |                                      |                                                 |         |       |                                 |  |
| VN082022016295                                                                                                          | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers                                                                        | 1800                                 | 2211 FAMILY WELFARE                             |         |       | 00 NO SUB MAJOR HEAD            |  |
|                                                                                                                         |            |   | 01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA |                                      | 003 TRAINING                                    |         |       |                                 |  |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |                                                                                                           |                                      |                                                 |         |       |                                 |  |
| 01 SALARIES                                                                                                             |            |   |                                                                                                           | 11 HEALTH AND FAMILY WELFARE NT V 11 | 02/08/2022                                      | 79196   | 18159 | SENIOR MEDICAL OFFICER,I/C      |  |
| CIVIL HOSPITAL,MOGA,MOGA                                                                                                |            |   |                                                                                                           |                                      |                                                 |         |       | 4501 DIRECTOR, HEALTH &         |  |
| FAMILY WELFARE,PUNJAB,                                                                                                  |            |   |                                                                                                           |                                      |                                                 |         |       |                                 |  |
| VN082022062584                                                                                                          | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers                                                                        | 1800                                 | 2211 FAMILY WELFARE                             |         |       | 00 NO SUB MAJOR HEAD            |  |
|                                                                                                                         |            |   | 06 RURAL FAMILY WELFARE SERVICES                                                                          |                                      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |         |       |                                 |  |
| 0000 99 NO DETAILED HEAD                                                                                                |            |   |                                                                                                           |                                      |                                                 |         |       |                                 |  |
| 01 SALARIES                                                                                                             |            |   |                                                                                                           | 11 HEALTH AND FAMILY WELFARE NT V 39 | 11/08/2022                                      | 235564  | 18163 | SENIOR MEDICAL OFFICER,I/C      |  |
| PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA                                                                                   |            |   |                                                                                                           |                                      |                                                 |         |       | 4501 DIRECTOR, HEALTH &         |  |
| FAMILY WELFARE,PUNJAB,                                                                                                  |            |   |                                                                                                           |                                      |                                                 |         |       |                                 |  |
| VN082022016289                                                                                                          | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers                                                                        | 1800                                 | 2211 FAMILY WELFARE                             |         |       | 00 NO SUB MAJOR HEAD            |  |
|                                                                                                                         |            |   | 06 RURAL FAMILY WELFARE SERVICES                                                                          |                                      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |         |       |                                 |  |
| 0000 99 NO DETAILED HEAD                                                                                                |            |   |                                                                                                           |                                      |                                                 |         |       |                                 |  |
| 01 SALARIES                                                                                                             |            |   |                                                                                                           | 11 HEALTH AND FAMILY WELFARE NT V 5  | 01/08/2022                                      | 44125   | 18163 | SENIOR MEDICAL OFFICER,I/C      |  |
| PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA                                                                                   |            |   |                                                                                                           |                                      |                                                 |         |       | 4501 DIRECTOR, HEALTH &         |  |
| FAMILY WELFARE,PUNJAB,                                                                                                  |            |   |                                                                                                           |                                      |                                                 |         |       |                                 |  |
| VN082022044905                                                                                                          | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers                                                                        | 1800                                 | 2215 WATER SUPPLY AND SANITATION                |         |       | 01 WATER SUPPLY                 |  |
|                                                                                                                         |            |   | 01 DIRECTION AND ADMINISTRATION                                                                           |                                      | 001 DIRECTION AND ADMINISTRATION                |         |       |                                 |  |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |                                                                                                           |                                      |                                                 |         |       |                                 |  |
| 01 SALARIES                                                                                                             |            |   |                                                                                                           | 41 WATER SUPPLY AND SANITATI NT V 9  | 02/08/2022                                      | 1323950 | 18139 | EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION (RWS) DIVISION,MOGA                                                                                      |            |   |                                                                                                           |                                      |                                                 |         |       | 4901 CHIEF ENGINEER, PUBLIC     |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                                          |            |   |                                                                                                           |                                      |                                                 |         |       |                                 |  |
| VN082022044901                                                                                                          | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers                                                                        | 1800                                 | 2215 WATER SUPPLY AND SANITATION                |         |       | 01 WATER SUPPLY                 |  |
|                                                                                                                         |            |   | 01 DIRECTION AND ADMINISTRATION                                                                           |                                      | 001 DIRECTION AND ADMINISTRATION                |         |       |                                 |  |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |                                                                                                           |                                      |                                                 |         |       |                                 |  |
| 01 SALARIES                                                                                                             |            |   |                                                                                                           | 41 WATER SUPPLY AND SANITATI NT V 5  | 02/08/2022                                      | 519770  | 18139 | EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION (RWS) DIVISION,MOGA                                                                                      |            |   |                                                                                                           |                                      |                                                 |         |       | 4901 CHIEF ENGINEER, PUBLIC     |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                                          |            |   |                                                                                                           |                                      |                                                 |         |       |                                 |  |
| VN082022044907                                                                                                          | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers                                                                        | 1800                                 | 2215 WATER SUPPLY AND SANITATION                |         |       | 01 WATER SUPPLY                 |  |
|                                                                                                                         |            |   | 01 DIRECTION AND ADMINISTRATION                                                                           |                                      | 001 DIRECTION AND ADMINISTRATION                |         |       |                                 |  |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |                                                                                                           |                                      |                                                 |         |       |                                 |  |
| 01 SALARIES                                                                                                             |            |   |                                                                                                           | 41 WATER SUPPLY AND SANITATI NT V 11 | 05/08/2022                                      | 365862  | 18425 | DISTRICT PROGRAMME              |  |
| SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA |            |   |                                                                                                           |                                      |                                                 |         |       | 4901 CHIEF                      |  |
| ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                                                         |            |   |                                                                                                           |                                      |                                                 |         |       |                                 |  |
| VN082022044908                                                                                                          | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers                                                                        | 1800                                 | 2215 WATER SUPPLY AND SANITATION                |         |       | 01 WATER SUPPLY                 |  |
|                                                                                                                         |            |   | 01 DIRECTION AND ADMINISTRATION                                                                           |                                      | 001 DIRECTION AND ADMINISTRATION                |         |       |                                 |  |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |                                                                                                           |                                      |                                                 |         |       |                                 |  |
| 01 SALARIES                                                                                                             |            |   |                                                                                                           | 41 WATER SUPPLY AND SANITATI NT V 12 | 05/08/2022                                      | 230543  | 18425 | DISTRICT PROGRAMME              |  |
| SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA |            |   |                                                                                                           |                                      |                                                 |         |       | 4901 CHIEF                      |  |
| ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                                                         |            |   |                                                                                                           |                                      |                                                 |         |       |                                 |  |
| VN082022044909                                                                                                          | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers                                                                        | 1800                                 | 2215 WATER SUPPLY AND SANITATION                |         |       | 01 WATER SUPPLY                 |  |
|                                                                                                                         |            |   | 01 DIRECTION AND ADMINISTRATION                                                                           |                                      | 001 DIRECTION AND ADMINISTRATION                |         |       |                                 |  |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |                                                                                                           |                                      |                                                 |         |       |                                 |  |
| 01 SALARIES                                                                                                             |            |   |                                                                                                           | 41 WATER SUPPLY AND SANITATI NT V 13 | 05/08/2022                                      | 452984  | 18425 | DISTRICT PROGRAMME              |  |
| SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA |            |   |                                                                                                           |                                      |                                                 |         |       | 4901 CHIEF                      |  |
| ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                                                         |            |   |                                                                                                           |                                      |                                                 |         |       |                                 |  |
| VN082022044910                                                                                                          | 01/08/2022 | N | DC10 A Pay and Allowances Vouchers                                                                        | 1800                                 | 2215 WATER SUPPLY AND SANITATION                |         |       | 01 WATER SUPPLY                 |  |
|                                                                                                                         |            |   | 01 DIRECTION AND ADMINISTRATION                                                                           |                                      | 001 DIRECTION AND ADMINISTRATION                |         |       |                                 |  |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |                                                                                                           |                                      |                                                 |         |       |                                 |  |
| 01 SALARIES                                                                                                             |            |   |                                                                                                           | 41 WATER SUPPLY AND SANITATI NT V 14 | 05/08/2022                                      | 513908  | 18425 | DISTRICT PROGRAMME              |  |
| SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA |            |   |                                                                                                           |                                      |                                                 |         |       | 4901 CHIEF                      |  |

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| ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                                                         |            |   |      |   |                             |      | VCHR_DATA_0822.TXT               |                                   |                 |                                               |  |
| VN082022044911                                                                                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1800 | 2215                             | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY |                                               |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                         |            |   |      |   |                             |      | 001 DIRECTION AND ADMINISTRATION |                                   |                 |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |   |                             |      |                                  |                                   |                 |                                               |  |
| 01 SALARIES                                                                                                             |            |   |      |   |                             |      | 41                               | WATER SUPPLY AND SANITATI NT V 15 | 05/08/2022      | 869598 18449 EXECUTIVE ENGINEER (EE2),WATER   |  |
| SUPPLY AND SANITATION DIVISION (EE2),MOGA                                                                               |            |   |      |   |                             |      | 4901 CHIEF ENGINEER, PUBLIC      |                                   |                 |                                               |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                                          |            |   |      |   |                             |      |                                  |                                   |                 |                                               |  |
| VN082022044914                                                                                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1800 | 2215                             | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY |                                               |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                         |            |   |      |   |                             |      | 001 DIRECTION AND ADMINISTRATION |                                   |                 |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |   |                             |      |                                  |                                   |                 |                                               |  |
| 01 SALARIES                                                                                                             |            |   |      |   |                             |      | 41                               | WATER SUPPLY AND SANITATI NT V 18 | 09/08/2022      | 111031 18139 EXECUTIVE ENGINEER,WATER SUPPLY  |  |
| AND SANITATION (RWS) DIVISION,MOGA                                                                                      |            |   |      |   |                             |      | 4901 CHIEF ENGINEER, PUBLIC      |                                   |                 |                                               |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                                          |            |   |      |   |                             |      |                                  |                                   |                 |                                               |  |
| VN082022044898                                                                                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1800 | 2215                             | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY |                                               |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                         |            |   |      |   |                             |      | 001 DIRECTION AND ADMINISTRATION |                                   |                 |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |   |                             |      |                                  |                                   |                 |                                               |  |
| 01 SALARIES                                                                                                             |            |   |      |   |                             |      | 41                               | WATER SUPPLY AND SANITATI NT V 2  | 02/08/2022      | 1153774 18139 EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION (RWS) DIVISION,MOGA                                                                                      |            |   |      |   |                             |      | 4901 CHIEF ENGINEER, PUBLIC      |                                   |                 |                                               |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                                          |            |   |      |   |                             |      |                                  |                                   |                 |                                               |  |
| VN082022044899                                                                                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1800 | 2215                             | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY |                                               |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                         |            |   |      |   |                             |      | 001 DIRECTION AND ADMINISTRATION |                                   |                 |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |   |                             |      |                                  |                                   |                 |                                               |  |
| 01 SALARIES                                                                                                             |            |   |      |   |                             |      | 41                               | WATER SUPPLY AND SANITATI NT V 3  | 02/08/2022      | 295158 18139 EXECUTIVE ENGINEER,WATER SUPPLY  |  |
| AND SANITATION (RWS) DIVISION,MOGA                                                                                      |            |   |      |   |                             |      | 4901 CHIEF ENGINEER, PUBLIC      |                                   |                 |                                               |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                                          |            |   |      |   |                             |      |                                  |                                   |                 |                                               |  |
| VN082022044900                                                                                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1800 | 2215                             | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY |                                               |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                         |            |   |      |   |                             |      | 001 DIRECTION AND ADMINISTRATION |                                   |                 |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |   |                             |      |                                  |                                   |                 |                                               |  |
| 01 SALARIES                                                                                                             |            |   |      |   |                             |      | 41                               | WATER SUPPLY AND SANITATI NT V 4  | 02/08/2022      | 18902 18139 EXECUTIVE ENGINEER,WATER SUPPLY   |  |
| AND SANITATION (RWS) DIVISION,MOGA                                                                                      |            |   |      |   |                             |      | 4901 CHIEF ENGINEER, PUBLIC      |                                   |                 |                                               |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                                          |            |   |      |   |                             |      |                                  |                                   |                 |                                               |  |
| VN082022044904                                                                                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1800 | 2215                             | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY |                                               |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                         |            |   |      |   |                             |      | 001 DIRECTION AND ADMINISTRATION |                                   |                 |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |   |                             |      |                                  |                                   |                 |                                               |  |
| 01 SALARIES                                                                                                             |            |   |      |   |                             |      | 41                               | WATER SUPPLY AND SANITATI NT V 8  | 02/08/2022      | 436652 18139 EXECUTIVE ENGINEER,WATER SUPPLY  |  |
| AND SANITATION (RWS) DIVISION,MOGA                                                                                      |            |   |      |   |                             |      | 4901 CHIEF ENGINEER, PUBLIC      |                                   |                 |                                               |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                                          |            |   |      |   |                             |      |                                  |                                   |                 |                                               |  |
| VN082022044903                                                                                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1800 | 2215                             | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY |                                               |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                         |            |   |      |   |                             |      | 001 DIRECTION AND ADMINISTRATION |                                   |                 |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |   |                             |      |                                  |                                   |                 |                                               |  |
| 01 SALARIES                                                                                                             |            |   |      |   |                             |      | 41                               | WATER SUPPLY AND SANITATI NT V 7  | 02/08/2022      | 39636 18139 EXECUTIVE ENGINEER,WATER SUPPLY   |  |
| AND SANITATION (RWS) DIVISION,MOGA                                                                                      |            |   |      |   |                             |      | 4901 CHIEF ENGINEER, PUBLIC      |                                   |                 |                                               |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                                          |            |   |      |   |                             |      |                                  |                                   |                 |                                               |  |
| VN082022044902                                                                                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1800 | 2215                             | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY |                                               |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                         |            |   |      |   |                             |      | 001 DIRECTION AND ADMINISTRATION |                                   |                 |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |   |                             |      |                                  |                                   |                 |                                               |  |
| 01 SALARIES                                                                                                             |            |   |      |   |                             |      | 41                               | WATER SUPPLY AND SANITATI NT V 6  | 02/08/2022      | 402409 18139 EXECUTIVE ENGINEER,WATER SUPPLY  |  |
| AND SANITATION (RWS) DIVISION,MOGA                                                                                      |            |   |      |   |                             |      | 4901 CHIEF ENGINEER, PUBLIC      |                                   |                 |                                               |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                                          |            |   |      |   |                             |      |                                  |                                   |                 |                                               |  |
| VN082022044906                                                                                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1800 | 2215                             | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY |                                               |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                         |            |   |      |   |                             |      | 001 DIRECTION AND ADMINISTRATION |                                   |                 |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |   |                             |      |                                  |                                   |                 |                                               |  |
| 01 SALARIES                                                                                                             |            |   |      |   |                             |      | 41                               | WATER SUPPLY AND SANITATI NT V 10 | 05/08/2022      | 1189214 18425 DISTRICT PROGRAMME              |  |
| SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA |            |   |      |   |                             |      | 4901 CHIEF                       |                                   |                 |                                               |  |
| ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                                                         |            |   |      |   |                             |      |                                  |                                   |                 |                                               |  |
| VN082022058908                                                                                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1800 | 2220                             | INFORMATION AND PUBLICITY         | 60 OTHERS       |                                               |  |
| 01 DIRECTION                                                                                                            |            |   |      |   |                             |      | 001 DIRECTION AND ADMINISTRATION |                                   |                 |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |   |                             |      |                                  |                                   |                 |                                               |  |
| 01 SALARIES                                                                                                             |            |   |      |   |                             |      | 14                               | INFORMATION AND PUBLIC RE NT V 7  | 24/08/2022      | 18353 18199 DISTRICT PUBLIC RELATION          |  |
| OFFICER,MOGA,MOGA                                                                                                       |            |   |      |   |                             |      | 5401 DIRECTOR,                   |                                   |                 |                                               |  |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                                                                   |            |   |      |   |                             |      |                                  |                                   |                 |                                               |  |

|                                                                                               |            |   |      |   |                             |                                  |                                   |                                          |                                                                    |
|-----------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------------------------------|------------------------------------------|--------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                            |            |   |      |   |                             |                                  |                                   |                                          |                                                                    |
| VN082022014598                                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1800                             | 2220                              | INFORMATION AND PUBLICITY                | 60 OTHERS                                                          |
| 01 DIRECTION                                                                                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |                                  |                                   |                                          |                                                                    |
| 01 SALARIES                                                                                   |            |   |      |   |                             | 14                               | INFORMATION AND PUBLIC RE NT V 1  | 03/08/2022                               | 34258 18199 DISTRICT PUBLIC RELATION 5401 DIRECTOR,                |
| OFFICER, MOGA, MOGA<br>INFORMATION & PUBLIC RELATION, PUNJAB,                                 |            |   |      |   |                             |                                  |                                   |                                          |                                                                    |
| VN082022014599                                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1800                             | 2220                              | INFORMATION AND PUBLICITY                | 60 OTHERS                                                          |
| 01 DIRECTION                                                                                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |                                  |                                   |                                          |                                                                    |
| 01 SALARIES                                                                                   |            |   |      |   |                             | 14                               | INFORMATION AND PUBLIC RE NT V 2  | 03/08/2022                               | 142624 18199 DISTRICT PUBLIC RELATION 5401 DIRECTOR,               |
| OFFICER, MOGA, MOGA<br>INFORMATION & PUBLIC RELATION, PUNJAB,                                 |            |   |      |   |                             |                                  |                                   |                                          |                                                                    |
| VN082022014600                                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1800                             | 2220                              | INFORMATION AND PUBLICITY                | 60 OTHERS                                                          |
| 01 DIRECTION                                                                                  |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |                                  |                                   |                                          |                                                                    |
| 01 SALARIES                                                                                   |            |   |      |   |                             | 14                               | INFORMATION AND PUBLIC RE NT V 3  | 03/08/2022                               | 202836 18199 DISTRICT PUBLIC RELATION 5401 DIRECTOR,               |
| OFFICER, MOGA, MOGA<br>INFORMATION & PUBLIC RELATION, PUNJAB,                                 |            |   |      |   |                             |                                  |                                   |                                          |                                                                    |
| VN082022028751                                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1800                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                                        |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |                                  |                                   |                                          |                                                                    |
| 01 SALARIES                                                                                   |            |   |      |   |                             | 27                               | TECHNICAL EDUCATION AND T NT V 15 | 01/08/2022                               | 37428 18149 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL |
| INSTITUTE MOGA, MOGA<br>EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                              |            |   |      |   |                             |                                  |                                   |                                          |                                                                    |
| VN082022028752                                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1800                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                                        |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                         |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |                                  |                                   |                                          |                                                                    |
| 01 SALARIES                                                                                   |            |   |      |   |                             | 27                               | TECHNICAL EDUCATION AND T NT V 16 | 01/08/2022                               | 87160 18149 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL |
| INSTITUTE MOGA, MOGA<br>EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                              |            |   |      |   |                             |                                  |                                   |                                          |                                                                    |
| VN082022028738                                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1800                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                                          |
| 01 DIRECTION AND ADMINISTRATION                                                               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |                                  |                                   |                                          |                                                                    |
| 01 SALARIES                                                                                   |            |   |      |   |                             | 16                               | LABOUR NT V 2                     | 01/08/2022                               | 267380 18152 ASSISSTANT LABOUR 5701 LABOUR                         |
| COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER, MOGA, MOGA<br>COMMISSIONER, PUNJAB, CHANDIGARH |            |   |      |   |                             |                                  |                                   |                                          |                                                                    |
| VN082022028737                                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1800                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                                          |
| 01 DIRECTION AND ADMINISTRATION                                                               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |                                  |                                   |                                          |                                                                    |
| 01 SALARIES                                                                                   |            |   |      |   |                             | 16                               | LABOUR NT V 1                     | 01/08/2022                               | 92390 18152 ASSISSTANT LABOUR 5701 LABOUR                          |
| COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER, MOGA, MOGA<br>COMMISSIONER, PUNJAB, CHANDIGARH |            |   |      |   |                             |                                  |                                   |                                          |                                                                    |
| VN082022028761                                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1800                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                                          |
| 01 DIRECTION AND ADMINISTRATION                                                               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                                                    |
| 0000 00 NO DETAILED HEAD                                                                      |            |   |      |   |                             |                                  |                                   |                                          |                                                                    |
| 01 SALARIES                                                                                   |            |   |      |   |                             | 16                               | LABOUR NT V 25                    | 09/08/2022                               | 15531 18152 ASSISSTANT LABOUR 5701 LABOUR                          |
| COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER, MOGA, MOGA<br>COMMISSIONER, PUNJAB, CHANDIGARH |            |   |      |   |                             |                                  |                                   |                                          |                                                                    |

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



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|                                                                                                        |  |  |  |                                                    |            |            |         |                                                    |                                                          |
|--------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------------------------|------------|------------|---------|----------------------------------------------------|----------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                     |  |  |  |                                                    |            |            |         |                                                    |                                                          |
| 01 SALARIES<br>TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 40               | 24/08/2022 | 190352     | 18150   | HEADMISTRESS,INDUSTRIAL<br>3902 DIRECTOR TECHNICAL |                                                          |
|                                                                                                        |  |  |  |                                                    |            |            |         |                                                    |                                                          |
| VN082022028750 01/08/2022 N DC10 A Pay and Allowances Vouchers                                         |  |  |  | 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |            |         | 03 TRAINING                                        |                                                          |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |            |            |         |                                                    |                                                          |
|                                                                                                        |  |  |  |                                                    |            |            |         |                                                    |                                                          |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 14               |            | 01/08/2022 | 188434  | 18149                                              | PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |
|                                                                                                        |  |  |  |                                                    |            |            |         |                                                    |                                                          |
| 01 SALARIES<br>INSTITUTE MOGA,MOGA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 13               |            | 01/08/2022 | 1786980 | 18149                                              | PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |
|                                                                                                        |  |  |  |                                                    |            |            |         |                                                    |                                                          |
| VN082022028749 01/08/2022 N DC10 A Pay and Allowances Vouchers                                         |  |  |  | 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |            |         | 03 TRAINING                                        |                                                          |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |            |            |         |                                                    |                                                          |
|                                                                                                        |  |  |  |                                                    |            |            |         |                                                    |                                                          |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 12               |            | 01/08/2022 | 200224  | 18149                                              | PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |
|                                                                                                        |  |  |  |                                                    |            |            |         |                                                    |                                                          |
| 01 SALARIES<br>INSTITUTE MOGA,MOGA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 11               |            | 01/08/2022 | 422092  | 18149                                              | PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |
|                                                                                                        |  |  |  |                                                    |            |            |         |                                                    |                                                          |
| VN082022028747 01/08/2022 N DC10 A Pay and Allowances Vouchers                                         |  |  |  | 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |            |         | 03 TRAINING                                        |                                                          |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |            |            |         |                                                    |                                                          |
|                                                                                                        |  |  |  |                                                    |            |            |         |                                                    |                                                          |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 10               |            | 01/08/2022 | 245051  | 18149                                              | PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |
|                                                                                                        |  |  |  |                                                    |            |            |         |                                                    |                                                          |
| 01 SALARIES<br>INSTITUTE MOGA,MOGA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 9                |            | 01/08/2022 | 237156  | 18149                                              | PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |
|                                                                                                        |  |  |  |                                                    |            |            |         |                                                    |                                                          |
| VN082022028744 01/08/2022 N DC10 A Pay and Allowances Vouchers                                         |  |  |  | 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |            |         | 03 TRAINING                                        |                                                          |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |            |            |         |                                                    |                                                          |
|                                                                                                        |  |  |  |                                                    |            |            |         |                                                    |                                                          |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 8                |            | 01/08/2022 | 50100   | 18149                                              | PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |
|                                                                                                        |  |  |  |                                                    |            |            |         |                                                    |                                                          |
| 01 SALARIES<br>INSTITUTE MOGA,MOGA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 7                |            | 01/08/2022 | 16380   | 18149                                              | PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |
|                                                                                                        |  |  |  |                                                    |            |            |         |                                                    |                                                          |
| VN082022028753 01/08/2022 N DC10 A Pay and Allowances Vouchers                                         |  |  |  | 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |            |         | 03 TRAINING                                        |                                                          |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |            |            |         |                                                    |                                                          |
|                                                                                                        |  |  |  |                                                    |            |            |         |                                                    |                                                          |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 17               |            | 01/08/2022 | 124006  | 18149                                              | PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |
|                                                                                                        |  |  |  |                                                    |            |            |         |                                                    |                                                          |
| 01 SALARIES<br>INSTITUTE MOGA,MOGA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 1                |            | 01/08/2022 | 34530   | 18174                                              | ASSISTANT PROJECT<br>6901 DIRECTOR AN                    |
|                                                                                                        |  |  |  |                                                    |            |            |         |                                                    |                                                          |
| VN082022015289 01/08/2022 N DC10 A Pay and Allowances Vouchers                                         |  |  |  | 1800 2405 FISHERIES                                |            |            |         | 00 NO SUB MAJOR HEAD                               |                                                          |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |            |            |         |                                                    |                                                          |
|                                                                                                        |  |  |  |                                                    |            |            |         |                                                    |                                                          |
| 01 SALARIES<br>OFFICER,FISHERIES, MOGA,MOGA<br>WARDEN, FISHERIES,PUNJAB,                               |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 1                |            | 01/08/2022 | 34530   | 18174                                              | ASSISTANT PROJECT<br>6901 DIRECTOR AN                    |
|                                                                                                        |  |  |  |                                                    |            |            |         |                                                    |                                                          |
| VN082022015290 01/08/2022 N DC10 A Pay and Allowances Vouchers                                         |  |  |  | 1800 2405 FISHERIES                                |            |            |         | 00 NO SUB MAJOR HEAD                               |                                                          |

|                                                                                                         |            |   |      |   |                                      |            |        |                                    |                                                                   |
|---------------------------------------------------------------------------------------------------------|------------|---|------|---|--------------------------------------|------------|--------|------------------------------------|-------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                      |            |   |      |   |                                      |            |        |                                    |                                                                   |
| 01 DIRECTION AND ADMINISTRATION                                                                         |            |   |      |   | 001 DIRECTION AND ADMINISTRATION     |            |        |                                    |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                |            |   |      |   |                                      |            |        |                                    |                                                                   |
| 01 SALARIES<br>OFFICER,FISHERIES, MOGA,MOGA<br>WARDEN, FISHERIES,PUNJAB,                                |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 2  | 01/08/2022 | 35400  | 18174                              | ASSISTANT PROJECT<br>6901 DIRECTOR AND                            |
| VN082022015291                                                                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 1800       | 2405   | FISHERIES                          | 00 NO SUB MAJOR HEAD                                              |
| 01 DIRECTION AND ADMINISTRATION                                                                         |            |   |      |   | 001 DIRECTION AND ADMINISTRATION     |            |        |                                    |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                |            |   |      |   |                                      |            |        |                                    |                                                                   |
| 01 SALARIES<br>OFFICER,FISHERIES, MOGA,MOGA<br>WARDEN, FISHERIES,PUNJAB,                                |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 3  | 01/08/2022 | 41844  | 18174                              | ASSISTANT PROJECT<br>6901 DIRECTOR AND                            |
| VN082022015292                                                                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 1800       | 2405   | FISHERIES                          | 00 NO SUB MAJOR HEAD                                              |
| 01 DIRECTION AND ADMINISTRATION                                                                         |            |   |      |   | 001 DIRECTION AND ADMINISTRATION     |            |        |                                    |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                |            |   |      |   |                                      |            |        |                                    |                                                                   |
| 01 SALARIES<br>OFFICER,FISHERIES, MOGA,MOGA<br>WARDEN, FISHERIES,PUNJAB,                                |            |   |      |   | 02 ANIMAL HUSBANDRY AND FISH NT V 4  | 01/08/2022 | 68464  | 18174                              | ASSISTANT PROJECT<br>6901 DIRECTOR AND                            |
| VN082022041109                                                                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 1800       | 2515   | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                              |
| 01 ADMINISTRATION                                                                                       |            |   |      |   | 001 DIRECTION AND ADMINISTRATION     |            |        |                                    |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                |            |   |      |   |                                      |            |        |                                    |                                                                   |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA<br>& PANCHAYATS,PUNJAB, |            |   |      |   | 23 RURAL DEVELOPMENT AND PAN NT V 14 | 04/08/2022 | 31356  | 18132                              | BLOCK DEVELOPMENT AND PANCHAYA<br>7101 DIRECTOR, RURAL DEVELOPMEN |
| VN082022041108                                                                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 1800       | 2515   | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                              |
| 01 ADMINISTRATION                                                                                       |            |   |      |   | 001 DIRECTION AND ADMINISTRATION     |            |        |                                    |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                |            |   |      |   |                                      |            |        |                                    |                                                                   |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA<br>& PANCHAYATS,PUNJAB, |            |   |      |   | 23 RURAL DEVELOPMENT AND PAN NT V 13 | 03/08/2022 | 183336 | 18132                              | BLOCK DEVELOPMENT AND PANCHAYA<br>7101 DIRECTOR, RURAL DEVELOPMEN |
| VN082022041107                                                                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 1800       | 2515   | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                              |
| 01 ADMINISTRATION                                                                                       |            |   |      |   | 001 DIRECTION AND ADMINISTRATION     |            |        |                                    |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                |            |   |      |   |                                      |            |        |                                    |                                                                   |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA<br>& PANCHAYATS,PUNJAB, |            |   |      |   | 23 RURAL DEVELOPMENT AND PAN NT V 12 | 03/08/2022 | 248024 | 18132                              | BLOCK DEVELOPMENT AND PANCHAYA<br>7101 DIRECTOR, RURAL DEVELOPMEN |
| VN082022041106                                                                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 1800       | 2515   | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                              |
| 01 ADMINISTRATION                                                                                       |            |   |      |   | 001 DIRECTION AND ADMINISTRATION     |            |        |                                    |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                |            |   |      |   |                                      |            |        |                                    |                                                                   |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA<br>& PANCHAYATS,PUNJAB, |            |   |      |   | 23 RURAL DEVELOPMENT AND PAN NT V 11 | 03/08/2022 | 79112  | 18132                              | BLOCK DEVELOPMENT AND PANCHAYA<br>7101 DIRECTOR, RURAL DEVELOPMEN |
| VN082022041105                                                                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 1800       | 2515   | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                              |
| 01 ADMINISTRATION                                                                                       |            |   |      |   | 001 DIRECTION AND ADMINISTRATION     |            |        |                                    |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                |            |   |      |   |                                      |            |        |                                    |                                                                   |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1<br>& PANCHAYATS,PUNJAB,           |            |   |      |   | 23 RURAL DEVELOPMENT AND PAN NT V 10 | 01/08/2022 | 256512 | 18129                              | BLOCK DEVELOPMENT AND PANCHAYA<br>7101 DIRECTOR, RURAL DEVELOPMEN |
| VN082022041104                                                                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 1800       | 2515   | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                              |
| 01 ADMINISTRATION                                                                                       |            |   |      |   | 001 DIRECTION AND ADMINISTRATION     |            |        |                                    |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                |            |   |      |   |                                      |            |        |                                    |                                                                   |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1<br>& PANCHAYATS,PUNJAB,           |            |   |      |   | 23 RURAL DEVELOPMENT AND PAN NT V 9  | 01/08/2022 | 161291 | 18129                              | BLOCK DEVELOPMENT AND PANCHAYA<br>7101 DIRECTOR, RURAL DEVELOPMEN |
| VN082022041103                                                                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 1800       | 2515   | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                              |
| 01 ADMINISTRATION                                                                                       |            |   |      |   | 001 DIRECTION AND ADMINISTRATION     |            |        |                                    |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                |            |   |      |   |                                      |            |        |                                    |                                                                   |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-2<br>& PANCHAYATS,PUNJAB,           |            |   |      |   | 23 RURAL DEVELOPMENT AND PAN NT V 8  | 01/08/2022 | 193146 | 18130                              | BLOCK DEVELOPMENT AND PANCHAYA<br>7101 DIRECTOR, RURAL DEVELOPMEN |
| VN082022041102                                                                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers          | 1800       | 2515   | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                              |
| 01 ADMINISTRATION                                                                                       |            |   |      |   | 001 DIRECTION AND ADMINISTRATION     |            |        |                                    |                                                                   |
| 0000 00 NO DETAILED HEAD                                                                                |            |   |      |   |                                      |            |        |                                    |                                                                   |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-2<br>& PANCHAYATS,PUNJAB,           |            |   |      |   | 23 RURAL DEVELOPMENT AND PAN NT V 7  | 01/08/2022 | 114434 | 18130                              | BLOCK DEVELOPMENT AND PANCHAYA<br>7101 DIRECTOR, RURAL DEVELOPMEN |



| VCHR_DATA_0822.TXT                                           |            |   |      |   |                             |      |      |                                      |                                       |
|--------------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|--------------------------------------|---------------------------------------|
| VN082022041101                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1800 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                  |
|                                                              |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                       |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 6  | 01/08/2022                            |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-2       |            |   |      |   |                             |      |      |                                      | 100918                                |
| & PANCHAYATS,PUNJAB,                                         |            |   |      |   |                             |      |      |                                      | 18130 BLOCK DEVELOPMENT AND PANCHAYAT |
|                                                              |            |   |      |   |                             |      |      |                                      | 7101 DIRECTOR, RURAL DEVELOPMENT      |
| VN082022041100                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1800 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                  |
|                                                              |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                       |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 5  | 01/08/2022                            |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-2       |            |   |      |   |                             |      |      |                                      | 46211                                 |
| & PANCHAYATS,PUNJAB,                                         |            |   |      |   |                             |      |      |                                      | 18130 BLOCK DEVELOPMENT AND PANCHAYAT |
|                                                              |            |   |      |   |                             |      |      |                                      | 7101 DIRECTOR, RURAL DEVELOPMENT      |
| VN082022041099                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1800 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                  |
|                                                              |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                       |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 4  | 01/08/2022                            |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1       |            |   |      |   |                             |      |      |                                      | 68564                                 |
| & PANCHAYATS,PUNJAB,                                         |            |   |      |   |                             |      |      |                                      | 18129 BLOCK DEVELOPMENT AND PANCHAYAT |
|                                                              |            |   |      |   |                             |      |      |                                      | 7101 DIRECTOR, RURAL DEVELOPMENT      |
| VN082022041098                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1800 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                  |
|                                                              |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                       |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 3  | 01/08/2022                            |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1       |            |   |      |   |                             |      |      |                                      | 10238                                 |
| & PANCHAYATS,PUNJAB,                                         |            |   |      |   |                             |      |      |                                      | 18129 BLOCK DEVELOPMENT AND PANCHAYAT |
|                                                              |            |   |      |   |                             |      |      |                                      | 7101 DIRECTOR, RURAL DEVELOPMENT      |
| VN082022041097                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1800 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                  |
|                                                              |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                       |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 2  | 01/08/2022                            |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1       |            |   |      |   |                             |      |      |                                      | 64980                                 |
| & PANCHAYATS,PUNJAB,                                         |            |   |      |   |                             |      |      |                                      | 18129 BLOCK DEVELOPMENT AND PANCHAYAT |
|                                                              |            |   |      |   |                             |      |      |                                      | 7101 DIRECTOR, RURAL DEVELOPMENT      |
| VN082022041096                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1800 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                  |
|                                                              |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                       |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 1  | 01/08/2022                            |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1       |            |   |      |   |                             |      |      |                                      | 85876                                 |
| & PANCHAYATS,PUNJAB,                                         |            |   |      |   |                             |      |      |                                      | 18129 BLOCK DEVELOPMENT AND PANCHAYAT |
|                                                              |            |   |      |   |                             |      |      |                                      | 7101 DIRECTOR, RURAL DEVELOPMENT      |
| VN082022070500                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1800 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                  |
|                                                              |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                       |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 15 | 11/08/2022                            |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN |            |   |      |   |                             |      |      |                                      | 81446                                 |
| & PANCHAYATS,PUNJAB,                                         |            |   |      |   |                             |      |      |                                      | 18138 BLOCK DEVELOPMENT AND PANCHAYAT |
|                                                              |            |   |      |   |                             |      |      |                                      | 7101 DIRECTOR, RURAL DEVELOPMENT      |
| VN082022070501                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1800 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                  |
|                                                              |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                       |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 16 | 11/08/2022                            |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN |            |   |      |   |                             |      |      |                                      | 51668                                 |
| & PANCHAYATS,PUNJAB,                                         |            |   |      |   |                             |      |      |                                      | 18138 BLOCK DEVELOPMENT AND PANCHAYAT |
|                                                              |            |   |      |   |                             |      |      |                                      | 7101 DIRECTOR, RURAL DEVELOPMENT      |
| VN082022070504                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1800 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                  |
|                                                              |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                       |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 19 | 18/08/2022                            |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN |            |   |      |   |                             |      |      |                                      | 64060                                 |
| & PANCHAYATS,PUNJAB,                                         |            |   |      |   |                             |      |      |                                      | 18138 BLOCK DEVELOPMENT AND PANCHAYAT |
|                                                              |            |   |      |   |                             |      |      |                                      | 7101 DIRECTOR, RURAL DEVELOPMENT      |
| VN082022070502                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1800 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                  |
|                                                              |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                       |
| 01 SALARIES                                                  |            |   |      |   |                             |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 17 | 11/08/2022                            |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN |            |   |      |   |                             |      |      |                                      | 48884                                 |
| & PANCHAYATS,PUNJAB,                                         |            |   |      |   |                             |      |      |                                      | 18138 BLOCK DEVELOPMENT AND PANCHAYAT |
|                                                              |            |   |      |   |                             |      |      |                                      | 7101 DIRECTOR, RURAL DEVELOPMENT      |
| VN082022070503                                               | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1800 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   | 00 NO SUB MAJOR HEAD                  |
|                                                              |            |   |      |   | 01 ADMINISTRATION           |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |      |                                      |                                       |

|                                                                                                     |  |  |  |                    |                                     |                                                            |            |        |                                                                     |  |  |
|-----------------------------------------------------------------------------------------------------|--|--|--|--------------------|-------------------------------------|------------------------------------------------------------|------------|--------|---------------------------------------------------------------------|--|--|
|                                                                                                     |  |  |  | VCHR_DATA_0822.TXT |                                     |                                                            |            |        |                                                                     |  |  |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN<br>& PANCHAYATS,PUNJAB, |  |  |  | 23                 | RURAL DEVELOPMENT AND PAN NT V 18   | 18/08/2022                                                 | 78268      | 18138  | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |  |  |
| VN082022041110 01/08/2022 N DC10 A Pay and Allowances Vouchers                                      |  |  |  | 1900               | 2040 TAXES ON SALES, TRADE ETC.     |                                                            |            |        | 00 NO SUB MAJOR HEAD                                                |  |  |
|                                                                                                     |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION    |                                                            |            |        |                                                                     |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                    |                                     |                                                            |            |        |                                                                     |  |  |
| 01 SALARIES<br>COMMISSIONER,MUKATSAR,MUKATSAR<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH         |  |  |  |                    | 07 EXCISE AND TAXATION              | NT V 1                                                     | 01/08/2022 | 113056 | 19149 ASSTT. EXCISE & TAXATION<br>1201 EXCISE AND TAXATION          |  |  |
| VN082022041111 01/08/2022 N DC10 A Pay and Allowances Vouchers                                      |  |  |  | 1900               | 2040 TAXES ON SALES, TRADE ETC.     |                                                            |            |        | 00 NO SUB MAJOR HEAD                                                |  |  |
|                                                                                                     |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION    |                                                            |            |        |                                                                     |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                    |                                     |                                                            |            |        |                                                                     |  |  |
| 01 SALARIES<br>COMMISSIONER,MUKATSAR,MUKATSAR<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH         |  |  |  |                    | 07 EXCISE AND TAXATION              | NT V 2                                                     | 01/08/2022 | 92700  | 19149 ASSTT. EXCISE & TAXATION<br>1201 EXCISE AND TAXATION          |  |  |
| VN082022056417 01/08/2022 N DC10 A Pay and Allowances Vouchers                                      |  |  |  | 1900               | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |            |        | 99 NO SUB MAJOR HEAD                                                |  |  |
|                                                                                                     |  |  |  |                    | 01 DIRECTION AND ADMINISTRATION     |                                                            |            |        |                                                                     |  |  |
| 0000 99 NO DETAILED HEAD                                                                            |  |  |  |                    |                                     |                                                            |            |        |                                                                     |  |  |
| 01 SALARIES<br>COMMISSIONER,MUKATSAR,MUKATSAR<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH         |  |  |  |                    | 07 EXCISE AND TAXATION              | NT V 4                                                     | 01/08/2022 | 173284 | 19149 ASSTT. EXCISE & TAXATION<br>1201 EXCISE AND TAXATION          |  |  |
| VN082022056418 01/08/2022 N DC10 A Pay and Allowances Vouchers                                      |  |  |  | 1900               | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |            |        | 99 NO SUB MAJOR HEAD                                                |  |  |
|                                                                                                     |  |  |  |                    | 01 DIRECTION AND ADMINISTRATION     |                                                            |            |        |                                                                     |  |  |
| 0000 99 NO DETAILED HEAD                                                                            |  |  |  |                    |                                     |                                                            |            |        |                                                                     |  |  |
| 01 SALARIES<br>COMMISSIONER,MUKATSAR,MUKATSAR<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH         |  |  |  |                    | 07 EXCISE AND TAXATION              | NT V 5                                                     | 01/08/2022 | 74966  | 19149 ASSTT. EXCISE & TAXATION<br>1201 EXCISE AND TAXATION          |  |  |
| VN082022056416 01/08/2022 N DC10 A Pay and Allowances Vouchers                                      |  |  |  | 1900               | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |            |        | 99 NO SUB MAJOR HEAD                                                |  |  |
|                                                                                                     |  |  |  |                    | 01 DIRECTION AND ADMINISTRATION     |                                                            |            |        |                                                                     |  |  |
| 0000 99 NO DETAILED HEAD                                                                            |  |  |  |                    |                                     |                                                            |            |        |                                                                     |  |  |
| 01 SALARIES<br>COMMISSIONER,MUKATSAR,MUKATSAR<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH         |  |  |  |                    | 07 EXCISE AND TAXATION              | NT V 3                                                     | 01/08/2022 | 792282 | 19149 ASSTT. EXCISE & TAXATION<br>1201 EXCISE AND TAXATION          |  |  |
| VN082022056414 01/08/2022 N DC10 A Pay and Allowances Vouchers                                      |  |  |  | 1900               | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |            |        | 99 NO SUB MAJOR HEAD                                                |  |  |
|                                                                                                     |  |  |  |                    | 01 DIRECTION AND ADMINISTRATION     |                                                            |            |        |                                                                     |  |  |
| 0000 99 NO DETAILED HEAD                                                                            |  |  |  |                    |                                     |                                                            |            |        |                                                                     |  |  |
| 01 SALARIES<br>COMMISSIONER,MUKATSAR,MUKATSAR<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH         |  |  |  |                    | 07 EXCISE AND TAXATION              | NT V 1                                                     | 01/08/2022 | 78504  | 19149 ASSTT. EXCISE & TAXATION<br>1201 EXCISE AND TAXATION          |  |  |
| VN082022056415 01/08/2022 N DC10 A Pay and Allowances Vouchers                                      |  |  |  | 1900               | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |            |        | 99 NO SUB MAJOR HEAD                                                |  |  |
|                                                                                                     |  |  |  |                    | 01 DIRECTION AND ADMINISTRATION     |                                                            |            |        |                                                                     |  |  |
| 0000 99 NO DETAILED HEAD                                                                            |  |  |  |                    |                                     |                                                            |            |        |                                                                     |  |  |
| 01 SALARIES<br>COMMISSIONER,MUKATSAR,MUKATSAR<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH         |  |  |  |                    | 07 EXCISE AND TAXATION              | NT V 2                                                     | 01/08/2022 | 146692 | 19149 ASSTT. EXCISE & TAXATION<br>1201 EXCISE AND TAXATION          |  |  |
| VN082022016328 01/08/2022 N DC10 A Pay and Allowances Vouchers                                      |  |  |  | 1900               | 2211 FAMILY WELFARE                 |                                                            |            |        | 00 NO SUB MAJOR HEAD                                                |  |  |
|                                                                                                     |  |  |  |                    | 06 RURAL FAMILY WELFARE SERVICES    |                                                            |            |        |                                                                     |  |  |
| 0000 99 NO DETAILED HEAD                                                                            |  |  |  |                    |                                     |                                                            |            |        |                                                                     |  |  |
| 01 SALARIES<br>PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR<br>FAMILY WELFARE,PUNJAB,               |  |  |  |                    | 11 HEALTH AND FAMILY WELFARE        | NT V 7                                                     | 03/08/2022 | 488268 | 19140 SENIOR MEDICAL OFFICER,I/C<br>4501 DIRECTOR, HEALTH &         |  |  |
| VN082022062598 01/08/2022 N DC10 A Pay and Allowances Vouchers                                      |  |  |  | 1900               | 2211 FAMILY WELFARE                 |                                                            |            |        | 00 NO SUB MAJOR HEAD                                                |  |  |
|                                                                                                     |  |  |  |                    | 06 RURAL FAMILY WELFARE SERVICES    |                                                            |            |        |                                                                     |  |  |
| 0000 99 NO DETAILED HEAD                                                                            |  |  |  |                    |                                     |                                                            |            |        |                                                                     |  |  |
| 01 SALARIES<br>PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR<br>FAMILY WELFARE,PUNJAB,                       |  |  |  |                    | 11 HEALTH AND FAMILY WELFARE        | NT V 32                                                    | 24/08/2022 | 21700  | 19139 SENIOR MEDICAL OFFICER,I/C<br>4501 DIRECTOR, HEALTH &         |  |  |
| VN082022016333 01/08/2022 N DC10 A Pay and Allowances Vouchers                                      |  |  |  | 1900               | 2211 FAMILY WELFARE                 |                                                            |            |        | 00 NO SUB MAJOR HEAD                                                |  |  |
|                                                                                                     |  |  |  |                    | 06 RURAL FAMILY WELFARE SERVICES    |                                                            |            |        |                                                                     |  |  |
| 0000 99 NO DETAILED HEAD                                                                            |  |  |  |                    |                                     |                                                            |            |        |                                                                     |  |  |
| 01 SALARIES<br>PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR<br>FAMILY WELFARE,PUNJAB,                    |  |  |  |                    | 11 HEALTH AND FAMILY WELFARE        | NT V 12                                                    | 03/08/2022 | 153628 | 19137 SENIOR MEDICAL OFFICER,I/C<br>4501 DIRECTOR, HEALTH &         |  |  |
| VN082022016339 01/08/2022 N DC10 A Pay and Allowances Vouchers                                      |  |  |  | 1900               | 2211 FAMILY WELFARE                 |                                                            |            |        | 00 NO SUB MAJOR HEAD                                                |  |  |



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|                                                                |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                    |            |  |  |                                                                    |            |  |  |
|                                                                |  |  |  | 156606 19138 SENIOR MEDICAL OFFICER,I/C<br>4501 DIRECTOR, HEALTH & |            |  |  |                                                                    |            |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                               |  |  |  |                                                                    |            |  |  | 11 HEALTH AND FAMILY WELFARE NT V 18                               | 08/08/2022 |  |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                                                                    |            |  |  |                                                                    |            |  |  |
| 01 SALARIES                                                    |  |  |  |                                                                    |            |  |  | 00 NO SUB MAJOR HEAD                                               |            |  |  |
| PRIMARY HEALTH CENTRE,DODA,MUKATSAR                            |  |  |  |                                                                    |            |  |  |                                                                    |            |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |                                                                    |            |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                    |            |  |  |
| VN082022016340 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 19                               | 08/08/2022 |  |  |                                                                    |            |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                               |  |  |  |                                                                    |            |  |  | 131928 19138 SENIOR MEDICAL OFFICER,I/C<br>4501 DIRECTOR, HEALTH & |            |  |  |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |                                                                    |            |  |  |                                                                    |            |  |  |
| 01 SALARIES                                                    |  |  |  |                                                                    |            |  |  | 00 NO SUB MAJOR HEAD                                               |            |  |  |
| PRIMARY HEALTH CENTRE,DODA,MUKATSAR                            |  |  |  |                                                                    |            |  |  |                                                                    |            |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |                                                                    |            |  |  | 102 URBAN FAMILY WELFARE SERVICES                                  |            |  |  |
| VN082022016336 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 15                               | 05/08/2022 |  |  |                                                                    |            |  |  |
| 01 URBAN FAMILY WELFARE SERVICES                               |  |  |  |                                                                    |            |  |  | 23299 19136 SENIOR MEDICAL OFFICER,I/C<br>4501 DIRECTOR, HEALTH &  |            |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                                    |            |  |  |                                                                    |            |  |  |
| 01 SALARIES                                                    |  |  |  |                                                                    |            |  |  | 00 NO SUB MAJOR HEAD                                               |            |  |  |
| CIVIL HOSPITAL,GIDDERBAHA,MUKATSAR                             |  |  |  |                                                                    |            |  |  |                                                                    |            |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |                                                                    |            |  |  | 102 URBAN FAMILY WELFARE SERVICES                                  |            |  |  |
| VN082022016338 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 17                               | 08/08/2022 |  |  |                                                                    |            |  |  |
| 01 URBAN FAMILY WELFARE SERVICES                               |  |  |  |                                                                    |            |  |  | 2638 19136 SENIOR MEDICAL OFFICER,I/C<br>4501 DIRECTOR, HEALTH &   |            |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                                    |            |  |  |                                                                    |            |  |  |
| 01 SALARIES                                                    |  |  |  |                                                                    |            |  |  | 00 NO SUB MAJOR HEAD                                               |            |  |  |
| CIVIL HOSPITAL,GIDDERBAHA,MUKATSAR                             |  |  |  |                                                                    |            |  |  |                                                                    |            |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |                                                                    |            |  |  | 101 RURAL FAMILY WELFARE SERVICES                                  |            |  |  |
| VN082022016322 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 1                                | 01/08/2022 |  |  |                                                                    |            |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |                                                                    |            |  |  | 76572 19139 SENIOR MEDICAL OFFICER,I/C<br>4501 DIRECTOR, HEALTH &  |            |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                                    |            |  |  |                                                                    |            |  |  |
| 01 SALARIES                                                    |  |  |  |                                                                    |            |  |  | 00 NO SUB MAJOR HEAD                                               |            |  |  |
| PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR                           |  |  |  |                                                                    |            |  |  |                                                                    |            |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |                                                                    |            |  |  | 101 RURAL FAMILY WELFARE SERVICES                                  |            |  |  |
| VN082022016323 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 2                                | 01/08/2022 |  |  |                                                                    |            |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |                                                                    |            |  |  | 88660 19139 SENIOR MEDICAL OFFICER,I/C<br>4501 DIRECTOR, HEALTH &  |            |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                                    |            |  |  |                                                                    |            |  |  |
| 01 SALARIES                                                    |  |  |  |                                                                    |            |  |  | 00 NO SUB MAJOR HEAD                                               |            |  |  |
| PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR                           |  |  |  |                                                                    |            |  |  |                                                                    |            |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |                                                                    |            |  |  | 101 RURAL FAMILY WELFARE SERVICES                                  |            |  |  |
| VN082022016324 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 3                                | 03/08/2022 |  |  |                                                                    |            |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |                                                                    |            |  |  | 86136 19140 SENIOR MEDICAL OFFICER,I/C<br>4501 DIRECTOR, HEALTH &  |            |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                                    |            |  |  |                                                                    |            |  |  |
| 01 SALARIES                                                    |  |  |  |                                                                    |            |  |  | 00 NO SUB MAJOR HEAD                                               |            |  |  |
| PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR                   |  |  |  |                                                                    |            |  |  |                                                                    |            |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |                                                                    |            |  |  | 101 RURAL FAMILY WELFARE SERVICES                                  |            |  |  |
| VN082022016325 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 4                                | 03/08/2022 |  |  |                                                                    |            |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |                                                                    |            |  |  | 137096 19140 SENIOR MEDICAL OFFICER,I/C<br>4501 DIRECTOR, HEALTH & |            |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                                    |            |  |  |                                                                    |            |  |  |
| 01 SALARIES                                                    |  |  |  |                                                                    |            |  |  | 00 NO SUB MAJOR HEAD                                               |            |  |  |
| PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR                   |  |  |  |                                                                    |            |  |  |                                                                    |            |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |                                                                    |            |  |  | 101 RURAL FAMILY WELFARE SERVICES                                  |            |  |  |
| VN082022016326 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 5                                | 03/08/2022 |  |  |                                                                    |            |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |                                                                    |            |  |  | 474576 19140 SENIOR MEDICAL OFFICER,I/C<br>4501 DIRECTOR, HEALTH & |            |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                                    |            |  |  |                                                                    |            |  |  |
| 01 SALARIES                                                    |  |  |  |                                                                    |            |  |  | 00 NO SUB MAJOR HEAD                                               |            |  |  |
| PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR                   |  |  |  |                                                                    |            |  |  |                                                                    |            |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |                                                                    |            |  |  | 101 RURAL FAMILY WELFARE SERVICES                                  |            |  |  |
| VN082022016327 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 6                                | 03/08/2022 |  |  |                                                                    |            |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |                                                                    |            |  |  | 130200 19140 SENIOR MEDICAL OFFICER,I/C<br>4501 DIRECTOR, HEALTH & |            |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                                    |            |  |  |                                                                    |            |  |  |
| 01 SALARIES                                                    |  |  |  |                                                                    |            |  |  |                                                                    |            |  |  |
| PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR                   |  |  |  |                                                                    |            |  |  |                                                                    |            |  |  |
| FAMILY WELFARE,PUNJAB,                                         |  |  |  |                                                                    |            |  |  |                                                                    |            |  |  |
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| VN082022016331                                                       | 01/08/2022 N DC10 A Pay and Allowances Vouchers |                          | 1900             | 2211 FAMILY WELFARE SERVICES |             | 00 NO SUB MAJOR HEAD |                                                                       |
|                                                                      | 0000 00 NO DETAILED HEAD                        |                          |                  |                              |             |                      |                                                                       |
| PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR<br>FAMILY WELFARE, PUNJAB, |                                                 |                          |                  |                              |             |                      |                                                                       |
| VN082022016332                                                       | 01/08/2022 N DC10 A Pay and Allowances Vouchers |                          | 1900             | 2211 FAMILY WELFARE SERVICES |             | 00 NO SUB MAJOR HEAD |                                                                       |
|                                                                      | 0000 00 NO DETAILED HEAD                        |                          |                  |                              |             |                      |                                                                       |
| PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR<br>FAMILY WELFARE, PUNJAB, |                                                 |                          |                  |                              |             |                      |                                                                       |
| VN082022016334                                                       | 01/08/2022 N DC10 A Pay and Allowances Vouchers |                          | 1900             | 2211 FAMILY WELFARE SERVICES |             | 00 NO SUB MAJOR HEAD |                                                                       |
|                                                                      | 0000 00 NO DETAILED HEAD                        |                          |                  |                              |             |                      |                                                                       |
| PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR<br>FAMILY WELFARE, PUNJAB, |                                                 |                          |                  |                              |             |                      |                                                                       |
| VN082022016335                                                       | 01/08/2022 N DC10 A Pay and Allowances Vouchers |                          | 1900             | 2211 FAMILY WELFARE SERVICES |             | 00 NO SUB MAJOR HEAD |                                                                       |
|                                                                      | 0000 00 NO DETAILED HEAD                        |                          |                  |                              |             |                      |                                                                       |
| PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR<br>FAMILY WELFARE, PUNJAB, |                                                 |                          |                  |                              |             |                      |                                                                       |
| VN082022016337                                                       | 01/08/2022 N DC10 A Pay and Allowances Vouchers |                          | 1900             | 2211 FAMILY WELFARE SERVICES |             | 00 NO SUB MAJOR HEAD |                                                                       |
|                                                                      | 0000 00 NO DETAILED HEAD                        |                          |                  |                              |             |                      |                                                                       |
| PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR<br>FAMILY WELFARE, PUNJAB, |                                                 |                          |                  |                              |             |                      |                                                                       |
| VN082022016341                                                       | 01/08/2022 N DC10 A Pay and Allowances Vouchers |                          | 1900             | 2211 FAMILY WELFARE SERVICES |             | 00 NO SUB MAJOR HEAD |                                                                       |
|                                                                      | 0000 00 NO DETAILED HEAD                        |                          |                  |                              |             |                      |                                                                       |
| PRIMARY HEALTH CENTRE, DODA, MUKATSAR<br>FAMILY WELFARE, PUNJAB,     |                                                 |                          |                  |                              |             |                      |                                                                       |
| REF_VCHR_NO                                                          | ACC_MNTH_Y A DEAL V CATG                        | TRY_C MJR_ MJR_HEAD_DESC | SU SUB_HEAD_DESC | BDGT DT DTL_HEAD_DESC        | SO SOE_DESC | MIN MIN_DESC         | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO |
| ----- --<br>-----<br>-----<br>-----<br>-----<br>-----<br>----        |                                                 |                          |                  |                              |             |                      |                                                                       |
| VN082022016342                                                       | 01/08/2022 N DC10 A Pay and Allowances Vouchers |                          | 1900             | 2211 FAMILY WELFARE SERVICES |             | 00 NO SUB MAJOR HEAD |                                                                       |
|                                                                      | 0000 00 NO DETAILED HEAD                        |                          |                  |                              |             |                      |                                                                       |
| PRIMARY HEALTH CENTRE, DODA, MUKATSAR<br>FAMILY WELFARE, PUNJAB,     |                                                 |                          |                  |                              |             |                      |                                                                       |
| VN082022016343                                                       | 01/08/2022 N DC10 A Pay and Allowances Vouchers |                          | 1900             | 2211 FAMILY WELFARE SERVICES |             | 00 NO SUB MAJOR HEAD |                                                                       |
|                                                                      | 0000 00 NO DETAILED HEAD                        |                          |                  |                              |             |                      |                                                                       |
| PRIMARY HEALTH CENTRE, DODA, MUKATSAR<br>FAMILY WELFARE, PUNJAB,     |                                                 |                          |                  |                              |             |                      |                                                                       |

|                    |            |   |      |   |                                              |      |      |                                                 |                                                        |
|--------------------|------------|---|------|---|----------------------------------------------|------|------|-------------------------------------------------|--------------------------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                              |      |      |                                                 |                                                        |
| VN082022062590     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                  | 1900 | 2211 | FAMILY WELFARE                                  | 00 NO SUB MAJOR HEAD                                   |
|                    |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES             |      |      | 101 RURAL FAMILY WELFARE SERVICES               |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                     |      |      |                                                 |                                                        |
|                    |            |   |      |   | 01 SALARIES                                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 24            | 16/08/2022                                             |
|                    |            |   |      |   | PRIMARY HEALTH CENTRE,DODA,MUKATSAR          |      |      | 65100                                           | 19138                                                  |
|                    |            |   |      |   | FAMILY WELFARE,PUNJAB,                       |      |      | 4501                                            | SENIOR MEDICAL OFFICER,I/C DIRECTOR, HEALTH &          |
| VN082022062589     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                  | 1900 | 2211 | FAMILY WELFARE                                  | 00 NO SUB MAJOR HEAD                                   |
|                    |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES             |      |      | 101 RURAL FAMILY WELFARE SERVICES               |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                     |      |      |                                                 |                                                        |
|                    |            |   |      |   | 01 SALARIES                                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 23            | 12/08/2022                                             |
|                    |            |   |      |   | PRIMARY HEALTH CENTRE,DODA,MUKATSAR          |      |      | 65100                                           | 19138                                                  |
|                    |            |   |      |   | FAMILY WELFARE,PUNJAB,                       |      |      | 4501                                            | SENIOR MEDICAL OFFICER,I/C DIRECTOR, HEALTH &          |
| VN082022062591     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                  | 1900 | 2211 | FAMILY WELFARE                                  | 00 NO SUB MAJOR HEAD                                   |
|                    |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES             |      |      | 101 RURAL FAMILY WELFARE SERVICES               |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                     |      |      |                                                 |                                                        |
|                    |            |   |      |   | 01 SALARIES                                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 25            | 16/08/2022                                             |
|                    |            |   |      |   | PRIMARY HEALTH CENTRE,DODA,MUKATSAR          |      |      | 108500                                          | 19138                                                  |
|                    |            |   |      |   | FAMILY WELFARE,PUNJAB,                       |      |      | 4501                                            | SENIOR MEDICAL OFFICER,I/C DIRECTOR, HEALTH &          |
| VN082022062592     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                  | 1900 | 2211 | FAMILY WELFARE                                  | 00 NO SUB MAJOR HEAD                                   |
|                    |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES             |      |      | 101 RURAL FAMILY WELFARE SERVICES               |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                     |      |      |                                                 |                                                        |
|                    |            |   |      |   | 01 SALARIES                                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 26            | 16/08/2022                                             |
|                    |            |   |      |   | PRIMARY HEALTH CENTRE,DODA,MUKATSAR          |      |      | 123088                                          | 19138                                                  |
|                    |            |   |      |   | FAMILY WELFARE,PUNJAB,                       |      |      | 4501                                            | SENIOR MEDICAL OFFICER,I/C DIRECTOR, HEALTH &          |
| VN082022062594     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                  | 1900 | 2211 | FAMILY WELFARE                                  | 00 NO SUB MAJOR HEAD                                   |
|                    |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES             |      |      | 101 RURAL FAMILY WELFARE SERVICES               |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                     |      |      |                                                 |                                                        |
|                    |            |   |      |   | 01 SALARIES                                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 28            | 17/08/2022                                             |
|                    |            |   |      |   | PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR         |      |      | 320987                                          | 19139                                                  |
|                    |            |   |      |   | FAMILY WELFARE,PUNJAB,                       |      |      | 4501                                            | SENIOR MEDICAL OFFICER,I/C DIRECTOR, HEALTH &          |
| VN082022062595     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                  | 1900 | 2211 | FAMILY WELFARE                                  | 00 NO SUB MAJOR HEAD                                   |
|                    |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES             |      |      | 101 RURAL FAMILY WELFARE SERVICES               |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                     |      |      |                                                 |                                                        |
|                    |            |   |      |   | 01 SALARIES                                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 29            | 17/08/2022                                             |
|                    |            |   |      |   | PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR         |      |      | 43400                                           | 19139                                                  |
|                    |            |   |      |   | FAMILY WELFARE,PUNJAB,                       |      |      | 4501                                            | SENIOR MEDICAL OFFICER,I/C DIRECTOR, HEALTH &          |
| VN082022062596     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                  | 1900 | 2211 | FAMILY WELFARE                                  | 00 NO SUB MAJOR HEAD                                   |
|                    |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES             |      |      | 101 RURAL FAMILY WELFARE SERVICES               |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                     |      |      |                                                 |                                                        |
|                    |            |   |      |   | 01 SALARIES                                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 30            | 17/08/2022                                             |
|                    |            |   |      |   | PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR      |      |      | 65464                                           | 19137                                                  |
|                    |            |   |      |   | FAMILY WELFARE,PUNJAB,                       |      |      | 4501                                            | SENIOR MEDICAL OFFICER,I/C DIRECTOR, HEALTH &          |
| VN082022062597     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                  | 1900 | 2211 | FAMILY WELFARE                                  | 00 NO SUB MAJOR HEAD                                   |
|                    |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES             |      |      | 101 RURAL FAMILY WELFARE SERVICES               |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                     |      |      |                                                 |                                                        |
|                    |            |   |      |   | 01 SALARIES                                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 31            | 18/08/2022                                             |
|                    |            |   |      |   | PRIMARY HEALTH CENTRE,DODA,MUKATSAR          |      |      | 101448                                          | 19138                                                  |
|                    |            |   |      |   | FAMILY WELFARE,PUNJAB,                       |      |      | 4501                                            | SENIOR MEDICAL OFFICER,I/C DIRECTOR, HEALTH &          |
| VN082022062593     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                  | 1900 | 2211 | FAMILY WELFARE                                  | 00 NO SUB MAJOR HEAD                                   |
|                    |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES             |      |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                                        |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                     |      |      |                                                 |                                                        |
|                    |            |   |      |   | 01 SALARIES                                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 27            | 17/08/2022                                             |
|                    |            |   |      |   | PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR         |      |      | 141300                                          | 19139                                                  |
|                    |            |   |      |   | FAMILY WELFARE,PUNJAB,                       |      |      | 4501                                            | SENIOR MEDICAL OFFICER,I/C DIRECTOR, HEALTH &          |
| VN082022016329     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                  | 1900 | 2211 | FAMILY WELFARE                                  | 00 NO SUB MAJOR HEAD                                   |
|                    |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES             |      |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                                        |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                     |      |      |                                                 |                                                        |
|                    |            |   |      |   | 01 SALARIES                                  |      |      | 11 HEALTH AND FAMILY WELFARE NT V 8             | 03/08/2022                                             |
|                    |            |   |      |   | PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR |      |      | 135964                                          | 19140                                                  |
|                    |            |   |      |   | FAMILY WELFARE,PUNJAB,                       |      |      | 4501                                            | SENIOR MEDICAL OFFICER,I/C DIRECTOR, HEALTH &          |
| VN082022044924     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                  | 1900 | 2215 | WATER SUPPLY AND SANITATION                     | 01 WATER SUPPLY                                        |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION              |      |      | 001 DIRECTION AND ADMINISTRATION                |                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                     |      |      |                                                 |                                                        |
|                    |            |   |      |   | 01 SALARIES                                  |      |      | 41 WATER SUPPLY AND SANITATI NT V 10            | 01/08/2022                                             |
|                    |            |   |      |   | AND SANITATION (RWS) DIVISION,MUKATSAR       |      |      | 89782                                           | 19099                                                  |
|                    |            |   |      |   |                                              |      |      | 4901                                            | EXECUTIVE ENGINEER,WATER SUPPLY CHIEF ENGINEER, PUBLIC |



|                                        |            |   |      |   |                             |                                  |                                   |                             |                                                                          |
|----------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------------------------------|-----------------------------|--------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                     |            |   |      |   |                             |                                  |                                   |                             |                                                                          |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             |                                  |                                   |                             |                                                                          |
| VN082022044923                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                             | 2215                              | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                          |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                             |                                                                          |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                  |                                   |                             |                                                                          |
| 01 SALARIES                            |            |   |      |   |                             |                                  |                                   |                             |                                                                          |
| AND SANITATION (RWS) DIVISION,MUKATSAR |            |   |      |   |                             | 41                               | WATER SUPPLY AND SANITATI NT V 9  | 01/08/2022                  | 106852 19099 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             |                                  |                                   |                             |                                                                          |
| VN082022044925                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                             | 2215                              | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                          |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                             |                                                                          |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                  |                                   |                             |                                                                          |
| 01 SALARIES                            |            |   |      |   |                             |                                  |                                   |                             |                                                                          |
| AND SANITATION (RWS) DIVISION,MUKATSAR |            |   |      |   |                             | 41                               | WATER SUPPLY AND SANITATI NT V 11 | 01/08/2022                  | 533774 19099 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             |                                  |                                   |                             |                                                                          |
| VN082022044926                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                             | 2215                              | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                          |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                             |                                                                          |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                  |                                   |                             |                                                                          |
| 01 SALARIES                            |            |   |      |   |                             |                                  |                                   |                             |                                                                          |
| AND SANITATION (RWS) DIVISION,MUKATSAR |            |   |      |   |                             | 41                               | WATER SUPPLY AND SANITATI NT V 12 | 01/08/2022                  | 117368 19099 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             |                                  |                                   |                             |                                                                          |
| VN082022044927                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                             | 2215                              | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                          |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                             |                                                                          |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                  |                                   |                             |                                                                          |
| 01 SALARIES                            |            |   |      |   |                             |                                  |                                   |                             |                                                                          |
| AND SANITATION (GW) DIVISION,MUKATSAR  |            |   |      |   |                             | 41                               | WATER SUPPLY AND SANITATI NT V 13 | 01/08/2022                  | 172504 19100 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             |                                  |                                   |                             |                                                                          |
| VN082022044928                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                             | 2215                              | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                          |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                             |                                                                          |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                  |                                   |                             |                                                                          |
| 01 SALARIES                            |            |   |      |   |                             |                                  |                                   |                             |                                                                          |
| AND SANITATION (GW) DIVISION,MUKATSAR  |            |   |      |   |                             | 41                               | WATER SUPPLY AND SANITATI NT V 14 | 01/08/2022                  | 54050 19100 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC  |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             |                                  |                                   |                             |                                                                          |
| VN082022044929                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                             | 2215                              | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                          |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                             |                                                                          |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                  |                                   |                             |                                                                          |
| 01 SALARIES                            |            |   |      |   |                             |                                  |                                   |                             |                                                                          |
| AND SANITATION (GW) DIVISION,MUKATSAR  |            |   |      |   |                             | 41                               | WATER SUPPLY AND SANITATI NT V 15 | 01/08/2022                  | 728340 19100 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             |                                  |                                   |                             |                                                                          |
| VN082022044930                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                             | 2215                              | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                          |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                             |                                                                          |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                  |                                   |                             |                                                                          |
| 01 SALARIES                            |            |   |      |   |                             |                                  |                                   |                             |                                                                          |
| AND SANITATION (GW) DIVISION,MUKATSAR  |            |   |      |   |                             | 41                               | WATER SUPPLY AND SANITATI NT V 16 | 01/08/2022                  | 260524 19100 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             |                                  |                                   |                             |                                                                          |
| VN082022044931                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                             | 2215                              | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                          |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                             |                                                                          |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                  |                                   |                             |                                                                          |
| 01 SALARIES                            |            |   |      |   |                             |                                  |                                   |                             |                                                                          |
| AND SANITATION (GW) DIVISION,MUKATSAR  |            |   |      |   |                             | 41                               | WATER SUPPLY AND SANITATI NT V 17 | 01/08/2022                  | 150648 19100 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             |                                  |                                   |                             |                                                                          |
| VN082022044932                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                             | 2215                              | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                          |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                             |                                                                          |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                  |                                   |                             |                                                                          |
| 01 SALARIES                            |            |   |      |   |                             |                                  |                                   |                             |                                                                          |
| AND SANITATION (GW) DIVISION,MUKATSAR  |            |   |      |   |                             | 41                               | WATER SUPPLY AND SANITATI NT V 18 | 01/08/2022                  | 532832 19100 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             |                                  |                                   |                             |                                                                          |
| VN082022044933                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                             | 2215                              | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                          |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                             |                                                                          |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                  |                                   |                             |                                                                          |
| 01 SALARIES                            |            |   |      |   |                             |                                  |                                   |                             |                                                                          |
| AND SANITATION (GW) DIVISION,MUKATSAR  |            |   |      |   |                             | 41                               | WATER SUPPLY AND SANITATI NT V 19 | 01/08/2022                  | 669994 19100 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             |                                  |                                   |                             |                                                                          |
| VN082022044935                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                             | 2215                              | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                          |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                             |                                                                          |

|                                                                                                      |  |  |  |                 |                                   |            |         |       |                                                                |
|------------------------------------------------------------------------------------------------------|--|--|--|-----------------|-----------------------------------|------------|---------|-------|----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                   |  |  |  |                 |                                   |            |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                 |                                   |            |         |       |                                                                |
| 01 SALARIES<br>AND SANITATION (GW) DIVISION,MUKATSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA               |  |  |  | 41              | WATER SUPPLY AND SANITATI NT V 21 | 01/08/2022 | 98524   | 19100 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044936 01/08/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION |  |  |  |                 |                                   |            |         |       |                                                                |
| 001 DIRECTION AND ADMINISTRATION                                                                     |  |  |  | 01 WATER SUPPLY |                                   |            |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                 |                                   |            |         |       |                                                                |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |                 |                                   |            |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                 |                                   |            |         |       |                                                                |
| 01 SALARIES<br>AND SANITATION (RWS) DIVISION,MUKATSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA              |  |  |  | 41              | WATER SUPPLY AND SANITATI NT V 22 | 01/08/2022 | 99652   | 19099 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044937 01/08/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION |  |  |  |                 |                                   |            |         |       |                                                                |
| 001 DIRECTION AND ADMINISTRATION                                                                     |  |  |  | 01 WATER SUPPLY |                                   |            |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                 |                                   |            |         |       |                                                                |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |                 |                                   |            |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                 |                                   |            |         |       |                                                                |
| 01 SALARIES<br>AND SANITATION (RWS) DIVISION,MALOUT<br>HEALTH,PUNJAB, PATIALA,PATIALA                |  |  |  | 41              | WATER SUPPLY AND SANITATI NT V 23 | 02/08/2022 | 39023   | 19104 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044940 01/08/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION |  |  |  |                 |                                   |            |         |       |                                                                |
| 001 DIRECTION AND ADMINISTRATION                                                                     |  |  |  | 01 WATER SUPPLY |                                   |            |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                 |                                   |            |         |       |                                                                |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |                 |                                   |            |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                 |                                   |            |         |       |                                                                |
| 01 SALARIES<br>SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA       |  |  |  | 41              | WATER SUPPLY AND SANITATI NT V 26 | 03/08/2022 | 266684  | 19416 | SUPERINTENDING ENGINEER,WATER<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022044941 01/08/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION |  |  |  |                 |                                   |            |         |       |                                                                |
| 001 DIRECTION AND ADMINISTRATION                                                                     |  |  |  | 01 WATER SUPPLY |                                   |            |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                 |                                   |            |         |       |                                                                |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |                 |                                   |            |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                 |                                   |            |         |       |                                                                |
| 01 SALARIES<br>SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA       |  |  |  | 41              | WATER SUPPLY AND SANITATI NT V 27 | 03/08/2022 | 361258  | 19416 | SUPERINTENDING ENGINEER,WATER<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022044942 01/08/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION |  |  |  |                 |                                   |            |         |       |                                                                |
| 001 DIRECTION AND ADMINISTRATION                                                                     |  |  |  | 01 WATER SUPPLY |                                   |            |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                 |                                   |            |         |       |                                                                |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |                 |                                   |            |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                 |                                   |            |         |       |                                                                |
| 01 SALARIES<br>SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA       |  |  |  | 41              | WATER SUPPLY AND SANITATI NT V 28 | 03/08/2022 | 225198  | 19416 | SUPERINTENDING ENGINEER,WATER<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022044943 01/08/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION |  |  |  |                 |                                   |            |         |       |                                                                |
| 001 DIRECTION AND ADMINISTRATION                                                                     |  |  |  | 01 WATER SUPPLY |                                   |            |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                 |                                   |            |         |       |                                                                |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |                 |                                   |            |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                 |                                   |            |         |       |                                                                |
| 01 SALARIES<br>SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA       |  |  |  | 41              | WATER SUPPLY AND SANITATI NT V 29 | 03/08/2022 | 524586  | 19416 | SUPERINTENDING ENGINEER,WATER<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022044944 01/08/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION |  |  |  |                 |                                   |            |         |       |                                                                |
| 001 DIRECTION AND ADMINISTRATION                                                                     |  |  |  | 01 WATER SUPPLY |                                   |            |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                 |                                   |            |         |       |                                                                |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |                 |                                   |            |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                 |                                   |            |         |       |                                                                |
| 01 SALARIES<br>SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA       |  |  |  | 41              | WATER SUPPLY AND SANITATI NT V 30 | 03/08/2022 | 29286   | 19416 | SUPERINTENDING ENGINEER,WATER<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022044915 01/08/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION |  |  |  |                 |                                   |            |         |       |                                                                |
| 001 DIRECTION AND ADMINISTRATION                                                                     |  |  |  | 01 WATER SUPPLY |                                   |            |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                 |                                   |            |         |       |                                                                |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |                 |                                   |            |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                 |                                   |            |         |       |                                                                |
| 01 SALARIES<br>AND SANITATION (GW) DIVISION,MUKATSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA               |  |  |  | 41              | WATER SUPPLY AND SANITATI NT V 1  | 01/08/2022 | 541598  | 19100 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044916 01/08/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION |  |  |  |                 |                                   |            |         |       |                                                                |
| 001 DIRECTION AND ADMINISTRATION                                                                     |  |  |  | 01 WATER SUPPLY |                                   |            |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                 |                                   |            |         |       |                                                                |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |                 |                                   |            |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                 |                                   |            |         |       |                                                                |
| 01 SALARIES<br>AND SANITATION (RWS) DIVISION,MUKATSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA              |  |  |  | 41              | WATER SUPPLY AND SANITATI NT V 2  | 01/08/2022 | 1391652 | 19099 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044917 01/08/2022 N DC10 A Pay and Allowances Vouchers 1900 2215 WATER SUPPLY AND SANITATION |  |  |  |                 |                                   |            |         |       |                                                                |
| 001 DIRECTION AND ADMINISTRATION                                                                     |  |  |  | 01 WATER SUPPLY |                                   |            |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                 |                                   |            |         |       |                                                                |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |                 |                                   |            |         |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                 |                                   |            |         |       |                                                                |
| 01 SALARIES<br>AND SANITATION (RWS) DIVISION,MUKATSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA              |  |  |  | 41              | WATER SUPPLY AND SANITATI NT V 3  | 01/08/2022 | 148854  | 19099 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |

|                                        |            |   |      |   |                             |                                               |      |                             |                 |
|----------------------------------------|------------|---|------|---|-----------------------------|-----------------------------------------------|------|-----------------------------|-----------------|
| VCHR_DATA_0822.TXT                     |            |   |      |   |                             |                                               |      |                             |                 |
| VN082022044918                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 4           |      |                             |                 |
| AND SANITATION (RWS) DIVISION,MUKATSAR |            |   |      |   |                             | 01/08/2022                                    |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 420894 19099 EXECUTIVE ENGINEER,WATER SUPPLY  |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044919                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 5           |      |                             |                 |
| AND SANITATION (RWS) DIVISION,MUKATSAR |            |   |      |   |                             | 01/08/2022                                    |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 933880 19099 EXECUTIVE ENGINEER,WATER SUPPLY  |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044920                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 6           |      |                             |                 |
| AND SANITATION (RWS) DIVISION,MUKATSAR |            |   |      |   |                             | 01/08/2022                                    |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 54050 19099 EXECUTIVE ENGINEER,WATER SUPPLY   |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044921                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                               |      |                             |                 |
| 02 WAGES                               |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 7           |      |                             |                 |
| AND SANITATION (RWS) DIVISION,MUKATSAR |            |   |      |   |                             | 01/08/2022                                    |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 225060 19099 EXECUTIVE ENGINEER,WATER SUPPLY  |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044922                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 8           |      |                             |                 |
| AND SANITATION (RWS) DIVISION,MUKATSAR |            |   |      |   |                             | 01/08/2022                                    |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 219942 19099 EXECUTIVE ENGINEER,WATER SUPPLY  |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044945                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 31          |      |                             |                 |
| AND SANITATION (RWS) DIVISION,MALOUT   |            |   |      |   |                             | 03/08/2022                                    |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 32372 19104 EXECUTIVE ENGINEER,WATER SUPPLY   |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044946                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 32          |      |                             |                 |
| AND SANITATION (RWS) DIVISION,MALOUT   |            |   |      |   |                             | 03/08/2022                                    |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 57753 19104 EXECUTIVE ENGINEER,WATER SUPPLY   |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044947                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 33          |      |                             |                 |
| AND SANITATION (RWS) DIVISION,MALOUT   |            |   |      |   |                             | 03/08/2022                                    |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 911182 19104 EXECUTIVE ENGINEER,WATER SUPPLY  |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044948                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 34          |      |                             |                 |
| AND SANITATION (RWS) DIVISION,MALOUT   |            |   |      |   |                             | 03/08/2022                                    |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 1818224 19104 EXECUTIVE ENGINEER,WATER SUPPLY |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044949                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 35          |      |                             |                 |
| AND SANITATION (RWS) DIVISION,MALOUT   |            |   |      |   |                             | 03/08/2022                                    |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 90000 19104 EXECUTIVE ENGINEER,WATER SUPPLY   |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044950                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 36          |      |                             |                 |
| AND SANITATION (RWS) DIVISION,MALOUT   |            |   |      |   |                             | 03/08/2022                                    |      |                             |                 |
|                                        |            |   |      |   |                             | 546184 19104 EXECUTIVE ENGINEER,WATER SUPPLY  |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |



|                                        |            |   |      |   |                             |                                               |      |                             |                 |
|----------------------------------------|------------|---|------|---|-----------------------------|-----------------------------------------------|------|-----------------------------|-----------------|
| VCHR_DATA_0822.TXT                     |            |   |      |   |                             |                                               |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             |                                               |      |                             |                 |
| VN082022044951                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 37          |      |                             |                 |
| AND SANITATION (RWS) DIVISION,MALOUT   |            |   |      |   |                             | 03/08/2022                                    |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 1021362 19104 EXECUTIVE ENGINEER,WATER SUPPLY |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044952                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 38          |      |                             |                 |
| AND SANITATION (RWS) DIVISION,MALOUT   |            |   |      |   |                             | 03/08/2022                                    |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 742052 19104 EXECUTIVE ENGINEER,WATER SUPPLY  |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044953                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 39          |      |                             |                 |
| AND SANITATION (RWS) DIVISION,MALOUT   |            |   |      |   |                             | 03/08/2022                                    |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 794028 19104 EXECUTIVE ENGINEER,WATER SUPPLY  |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022067907                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 52          |      |                             |                 |
| AND SANITATION (RWS) DIVISION,MALOUT   |            |   |      |   |                             | 11/08/2022                                    |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 59342 19104 EXECUTIVE ENGINEER,WATER SUPPLY   |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022067911                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 56          |      |                             |                 |
| AND SANITATION (RWS) DIVISION,MALOUT   |            |   |      |   |                             | 11/08/2022                                    |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 158046 19104 EXECUTIVE ENGINEER,WATER SUPPLY  |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022067912                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 57          |      |                             |                 |
| AND SANITATION (RWS) DIVISION,MUKATSAR |            |   |      |   |                             | 11/08/2022                                    |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 10468 19099 EXECUTIVE ENGINEER,WATER SUPPLY   |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022067913                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 58          |      |                             |                 |
| AND SANITATION (RWS) DIVISION,MUKATSAR |            |   |      |   |                             | 11/08/2022                                    |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 10468 19099 EXECUTIVE ENGINEER,WATER SUPPLY   |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022067914                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 59          |      |                             |                 |
| AND SANITATION (RWS) DIVISION,MUKATSAR |            |   |      |   |                             | 11/08/2022                                    |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 16788 19099 EXECUTIVE ENGINEER,WATER SUPPLY   |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022067915                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 60          |      |                             |                 |
| AND SANITATION (RWS) DIVISION,MUKATSAR |            |   |      |   |                             | 11/08/2022                                    |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 10468 19099 EXECUTIVE ENGINEER,WATER SUPPLY   |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022067916                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                            |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 61          |      |                             |                 |
| AND SANITATION (RWS) DIVISION,MUKATSAR |            |   |      |   |                             | 11/08/2022                                    |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |                             | 10468 19099 EXECUTIVE ENGINEER,WATER SUPPLY   |      |                             |                 |
|                                        |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022067917                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |

|                                                                                         |  |  |  |  |                                       |            |        |       |                                                                |
|-----------------------------------------------------------------------------------------|--|--|--|--|---------------------------------------|------------|--------|-------|----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                      |  |  |  |  |                                       |            |        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                       |            |        |       |                                                                |
| 01 SALARIES<br>AND SANITATION (RWS) DIVISION,MUKATSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 62  | 11/08/2022 | 10468  | 19099 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067919 01/08/2022 N DC10 A Pay and Allowances Vouchers                          |  |  |  |  | 1900 2215 WATER SUPPLY AND SANITATION |            |        |       | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION                                                         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                       |            |        |       |                                                                |
| 01 SALARIES<br>AND SANITATION (RWS) DIVISION,MUKATSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 64  | 11/08/2022 | 21856  | 19099 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067920 01/08/2022 N DC10 A Pay and Allowances Vouchers                          |  |  |  |  | 1900 2215 WATER SUPPLY AND SANITATION |            |        |       | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION                                                         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                       |            |        |       |                                                                |
| 01 SALARIES<br>AND SANITATION (RWS) DIVISION,MUKATSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 65  | 11/08/2022 | 1816   | 19099 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067922 01/08/2022 N DC10 A Pay and Allowances Vouchers                          |  |  |  |  | 1900 2215 WATER SUPPLY AND SANITATION |            |        |       | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION                                                         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                       |            |        |       |                                                                |
| 01 SALARIES<br>AND SANITATION (RWS) DIVISION,MUKATSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 67  | 11/08/2022 | 38426  | 19099 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067923 01/08/2022 N DC10 A Pay and Allowances Vouchers                          |  |  |  |  | 1900 2215 WATER SUPPLY AND SANITATION |            |        |       | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION                                                         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                       |            |        |       |                                                                |
| 01 SALARIES<br>AND SANITATION (RWS) DIVISION,MUKATSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 68  | 11/08/2022 | 110560 | 19099 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044964 01/08/2022 N DC10 A Pay and Allowances Vouchers                          |  |  |  |  | 1900 2215 WATER SUPPLY AND SANITATION |            |        |       | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION                                                         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                       |            |        |       |                                                                |
| 01 SALARIES<br>AND SANITATION (RWS) DIVISION,MALOUT<br>HEALTH,PUNJAB, PATIALA,PATIALA   |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 50  | 10/08/2022 | 89782  | 19104 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067927 01/08/2022 N DC10 A Pay and Allowances Vouchers                          |  |  |  |  | 1900 2215 WATER SUPPLY AND SANITATION |            |        |       | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION                                                         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                       |            |        |       |                                                                |
| 01 SALARIES<br>AND SANITATION (GW) DIVISION,MUKATSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA  |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 72  | 12/08/2022 | 4684   | 19100 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067928 01/08/2022 N DC10 A Pay and Allowances Vouchers                          |  |  |  |  | 1900 2215 WATER SUPPLY AND SANITATION |            |        |       | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION                                                         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                       |            |        |       |                                                                |
| 01 SALARIES<br>AND SANITATION (GW) DIVISION,MUKATSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA  |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 73  | 12/08/2022 | 11568  | 19100 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067934 01/08/2022 N DC10 A Pay and Allowances Vouchers                          |  |  |  |  | 1900 2215 WATER SUPPLY AND SANITATION |            |        |       | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION                                                         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                       |            |        |       |                                                                |
| 01 SALARIES<br>AND SANITATION (RWS) DIVISION,MUKATSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 79  | 12/08/2022 | 16566  | 19099 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044962 01/08/2022 N DC10 A Pay and Allowances Vouchers                          |  |  |  |  | 1900 2215 WATER SUPPLY AND SANITATION |            |        |       | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION                                                         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                       |            |        |       |                                                                |
| 01 SALARIES<br>AND SANITATION (GW) DIVISION,MUKATSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA  |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 48  | 09/08/2022 | 107591 | 19100 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044958 01/08/2022 N DC10 A Pay and Allowances Vouchers                          |  |  |  |  | 1900 2215 WATER SUPPLY AND SANITATION |            |        |       | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION                                                         |  |  |  |  | 001 DIRECTION AND ADMINISTRATION      |            |        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                                                |  |  |  |  |                                       |            |        |       |                                                                |
| 01 SALARIES<br>AND SANITATION (RWS) DIVISION,MALOUT<br>HEALTH,PUNJAB, PATIALA,PATIALA   |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 44  | 08/08/2022 | 424286 | 19104 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |



|                                                                                |            |   |      |   |                             |                                                      |      |                                          |                                  |                           |         |            |            |                             |                                 |                            |      |
|--------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------------------------------------------------------|------|------------------------------------------|----------------------------------|---------------------------|---------|------------|------------|-----------------------------|---------------------------------|----------------------------|------|
| VCHR_DATA_0822.TXT                                                             |            |   |      |   |                             |                                                      |      |                                          |                                  |                           |         |            |            |                             |                                 |                            |      |
| VN082022044957                                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                                                 | 2215 | WATER SUPPLY AND SANITATION              |                                  |                           |         |            |            | 01                          | WATER SUPPLY                    |                            |      |
|                                                                                |            |   |      |   |                             | 01 DIRECTION AND ADMINISTRATION                      |      |                                          | 001 DIRECTION AND ADMINISTRATION |                           |         |            |            |                             |                                 |                            |      |
|                                                                                |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                             |      |                                          |                                  |                           |         |            |            |                             |                                 |                            |      |
| 01 SALARIES                                                                    |            |   |      |   |                             |                                                      |      |                                          | 41                               | WATER SUPPLY AND SANITATI | NT V 43 | 08/08/2022 | 193455     | 19104                       | EXECUTIVE ENGINEER,WATER SUPPLY |                            |      |
| AND SANITATION (RWS) DIVISION,MALOUT                                           |            |   |      |   |                             |                                                      |      |                                          |                                  |                           |         |            |            | 4901 CHIEF ENGINEER, PUBLIC |                                 |                            |      |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                 |            |   |      |   |                             |                                                      |      |                                          |                                  |                           |         |            |            |                             |                                 |                            |      |
| VN082022044956                                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                                                 | 2215 | WATER SUPPLY AND SANITATION              |                                  |                           |         |            |            | 01                          | WATER SUPPLY                    |                            |      |
|                                                                                |            |   |      |   |                             | 01 DIRECTION AND ADMINISTRATION                      |      |                                          | 001 DIRECTION AND ADMINISTRATION |                           |         |            |            |                             |                                 |                            |      |
|                                                                                |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                             |      |                                          |                                  |                           |         |            |            |                             |                                 |                            |      |
| 01 SALARIES                                                                    |            |   |      |   |                             |                                                      |      |                                          | 41                               | WATER SUPPLY AND SANITATI | NT V 42 | 08/08/2022 | 109177     | 19104                       | EXECUTIVE ENGINEER,WATER SUPPLY |                            |      |
| AND SANITATION (RWS) DIVISION,MALOUT                                           |            |   |      |   |                             |                                                      |      |                                          |                                  |                           |         |            |            | 4901 CHIEF ENGINEER, PUBLIC |                                 |                            |      |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                 |            |   |      |   |                             |                                                      |      |                                          |                                  |                           |         |            |            |                             |                                 |                            |      |
| VN082022044954                                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                                                 | 2215 | WATER SUPPLY AND SANITATION              |                                  |                           |         |            |            | 01                          | WATER SUPPLY                    |                            |      |
|                                                                                |            |   |      |   |                             | 01 DIRECTION AND ADMINISTRATION                      |      |                                          | 001 DIRECTION AND ADMINISTRATION |                           |         |            |            |                             |                                 |                            |      |
|                                                                                |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                             |      |                                          |                                  |                           |         |            |            |                             |                                 |                            |      |
| 01 SALARIES                                                                    |            |   |      |   |                             |                                                      |      |                                          | 41                               | WATER SUPPLY AND SANITATI | NT V 40 | 03/08/2022 | 35012      | 19104                       | EXECUTIVE ENGINEER,WATER SUPPLY |                            |      |
| AND SANITATION (RWS) DIVISION,MALOUT                                           |            |   |      |   |                             |                                                      |      |                                          |                                  |                           |         |            |            | 4901 CHIEF ENGINEER, PUBLIC |                                 |                            |      |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                 |            |   |      |   |                             |                                                      |      |                                          |                                  |                           |         |            |            |                             |                                 |                            |      |
| REF_VCHR_NO                                                                    | ACC_MNTH_Y | A | DEAL | V | CATG                        | TRY_C                                                | MJR_ | MJR_HEAD_DESC                            |                                  |                           |         |            |            | SM                          | SM_HEAD_DESC                    |                            |      |
|                                                                                |            |   |      |   |                             | SU SUB_HEAD_DESC                                     |      |                                          | MIN MIN_DESC                     |                           |         |            |            |                             |                                 |                            |      |
|                                                                                |            |   |      |   |                             | BDGT DT DTL_HEAD_DESC                                |      |                                          |                                  |                           |         |            |            |                             |                                 |                            |      |
| SO                                                                             | SOE_DESC   |   |      |   |                             |                                                      |      |                                          | GR                               | GRANT_DESCRIPTION         | PL      | V          | VCHR_N     | VCHR_DT                     | NET_AMNT                        | DDO_C                      | NAME |
|                                                                                |            |   |      |   |                             |                                                      |      |                                          |                                  |                           |         |            |            | CCO_ CCO                    |                                 |                            |      |
| -----                                                                          |            |   |      |   |                             |                                                      |      |                                          |                                  |                           |         |            |            |                             |                                 |                            |      |
| -----                                                                          |            |   |      |   |                             |                                                      |      |                                          |                                  |                           |         |            |            |                             |                                 |                            |      |
| -----                                                                          |            |   |      |   |                             |                                                      |      |                                          |                                  |                           |         |            |            |                             |                                 |                            |      |
| -----                                                                          |            |   |      |   |                             |                                                      |      |                                          |                                  |                           |         |            |            |                             |                                 |                            |      |
| -----                                                                          |            |   |      |   |                             |                                                      |      |                                          |                                  |                           |         |            |            |                             |                                 |                            |      |
| -----                                                                          |            |   |      |   |                             |                                                      |      |                                          |                                  |                           |         |            |            |                             |                                 |                            |      |
| -----                                                                          |            |   |      |   |                             |                                                      |      |                                          |                                  |                           |         |            |            |                             |                                 |                            |      |
| -----                                                                          |            |   |      |   |                             |                                                      |      |                                          |                                  |                           |         |            |            |                             |                                 |                            |      |
| -----                                                                          |            |   |      |   |                             |                                                      |      |                                          |                                  |                           |         |            |            |                             |                                 |                            |      |
| -----                                                                          |            |   |      |   |                             |                                                      |      |                                          |                                  |                           |         |            |            |                             |                                 |                            |      |
| -----                                                                          |            |   |      |   |                             |                                                      |      |                                          |                                  |                           |         |            |            |                             |                                 |                            |      |
| VN082022014607                                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                                                 | 2220 | INFORMATION AND PUBLICITY                |                                  |                           |         |            |            | 60                          | OTHERS                          |                            |      |
|                                                                                |            |   |      |   |                             | 01 DIRECTION                                         |      |                                          | 001 DIRECTION AND ADMINISTRATION |                           |         |            |            |                             |                                 |                            |      |
|                                                                                |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                             |      |                                          |                                  |                           |         |            |            |                             |                                 |                            |      |
| 01 SALARIES                                                                    |            |   |      |   |                             |                                                      |      |                                          | 14                               | INFORMATION AND PUBLIC RE | NT V 4  | 05/08/2022 | 107976     | 19172                       | DISTRICT PUBLIC RELATION        |                            |      |
| OFFICER,MUKATSAR,MUKATSAR                                                      |            |   |      |   |                             |                                                      |      |                                          |                                  |                           |         |            |            | 5401 DIRECTOR,              |                                 |                            |      |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                          |            |   |      |   |                             |                                                      |      |                                          |                                  |                           |         |            |            |                             |                                 |                            |      |
| VN082022014604                                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                                                 | 2220 | INFORMATION AND PUBLICITY                |                                  |                           |         |            |            | 60                          | OTHERS                          |                            |      |
|                                                                                |            |   |      |   |                             | 01 DIRECTION                                         |      |                                          | 001 DIRECTION AND ADMINISTRATION |                           |         |            |            |                             |                                 |                            |      |
|                                                                                |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                             |      |                                          |                                  |                           |         |            |            |                             |                                 |                            |      |
| 01 SALARIES                                                                    |            |   |      |   |                             |                                                      |      |                                          | 14                               | INFORMATION AND PUBLIC RE | NT V 1  | 05/08/2022 | 73346      | 19172                       | DISTRICT PUBLIC RELATION        |                            |      |
| OFFICER,MUKATSAR,MUKATSAR                                                      |            |   |      |   |                             |                                                      |      |                                          |                                  |                           |         |            |            | 5401 DIRECTOR,              |                                 |                            |      |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                          |            |   |      |   |                             |                                                      |      |                                          |                                  |                           |         |            |            |                             |                                 |                            |      |
| VN082022014605                                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                                                 | 2220 | INFORMATION AND PUBLICITY                |                                  |                           |         |            |            | 60                          | OTHERS                          |                            |      |
|                                                                                |            |   |      |   |                             | 01 DIRECTION                                         |      |                                          | 001 DIRECTION AND ADMINISTRATION |                           |         |            |            |                             |                                 |                            |      |
|                                                                                |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                             |      |                                          |                                  |                           |         |            |            |                             |                                 |                            |      |
| 01 SALARIES                                                                    |            |   |      |   |                             |                                                      |      |                                          | 14                               | INFORMATION AND PUBLIC RE | NT V 2  | 05/08/2022 | 85434      | 19172                       | DISTRICT PUBLIC RELATION        |                            |      |
| OFFICER,MUKATSAR,MUKATSAR                                                      |            |   |      |   |                             |                                                      |      |                                          |                                  |                           |         |            |            | 5401 DIRECTOR,              |                                 |                            |      |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                          |            |   |      |   |                             |                                                      |      |                                          |                                  |                           |         |            |            |                             |                                 |                            |      |
| VN082022014606                                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                                                 | 2220 | INFORMATION AND PUBLICITY                |                                  |                           |         |            |            | 60                          | OTHERS                          |                            |      |
|                                                                                |            |   |      |   |                             | 01 DIRECTION                                         |      |                                          | 001 DIRECTION AND ADMINISTRATION |                           |         |            |            |                             |                                 |                            |      |
|                                                                                |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                             |      |                                          |                                  |                           |         |            |            |                             |                                 |                            |      |
| 01 SALARIES                                                                    |            |   |      |   |                             |                                                      |      |                                          | 14                               | INFORMATION AND PUBLIC RE | NT V 3  | 05/08/2022 | 130662     | 19172                       | DISTRICT PUBLIC RELATION        |                            |      |
| OFFICER,MUKATSAR,MUKATSAR                                                      |            |   |      |   |                             |                                                      |      |                                          |                                  |                           |         |            |            | 5401 DIRECTOR,              |                                 |                            |      |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                          |            |   |      |   |                             |                                                      |      |                                          |                                  |                           |         |            |            |                             |                                 |                            |      |
| VN082022028784                                                                 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                                                 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                  |                           |         |            |            | 02                          | EMPLOYMENT SERVICE              |                            |      |
|                                                                                |            |   |      |   |                             | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING |      |                                          | 001 DIRECTION AND ADMINISTRATION |                           |         |            |            |                             |                                 |                            |      |
|                                                                                |            |   |      |   |                             | 0000 00 NO DETAILED HEAD                             |      |                                          |                                  |                           |         |            |            |                             |                                 |                            |      |
| 01 SALARIES                                                                    |            |   |      |   |                             |                                                      |      |                                          | 31                               | EMPLOYMENT                | NT      | V 19       | 02/08/2022 | 47612                       | 19373                           | DEPUTY DIRECTOR,EMPLOYMENT |      |
| GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR |            |   |      |   |                             |                                                      |      |                                          |                                  |                           |         |            |            | 5702 DIRECTOR,              |                                 |                            |      |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                   |            |   |      |   |                             |                                                      |      |                                          |                                  |                           |         |            |            |                             |                                 |                            |      |

|                    |            |   |      |   |                                           |      |      |                                          |                                               |
|--------------------|------------|---|------|---|-------------------------------------------|------|------|------------------------------------------|-----------------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                           |      |      |                                          |                                               |
| VN082022028782     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers               | 1900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                   |
|                    |            |   |      |   |                                           |      |      | 001 DIRECTION AND ADMINISTRATION         |                                               |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING     |      |      |                                          |                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                  |      |      |                                          |                                               |
|                    |            |   |      |   | 01 SALARIES                               |      |      | 27 TECHNICAL EDUCATION AND T NT V 17     | 01/08/2022                                    |
|                    |            |   |      |   | TRAINING INSTITUTE SARAINAGA,MUKATSAR     |      |      |                                          | 69168 19106 SUPERINTENDENT, INDUSTRIAL        |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,   |      |      |                                          | 3902 DIRECTOR TECHNICAL                       |
| VN082022028781     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers               | 1900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                   |
|                    |            |   |      |   |                                           |      |      | 001 DIRECTION AND ADMINISTRATION         |                                               |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING     |      |      |                                          |                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                  |      |      |                                          |                                               |
|                    |            |   |      |   | 01 SALARIES                               |      |      | 27 TECHNICAL EDUCATION AND T NT V 16     | 01/08/2022                                    |
|                    |            |   |      |   | TRAINING INSTITUTE SARAINAGA,MUKATSAR     |      |      |                                          | 265512 19106 SUPERINTENDENT, INDUSTRIAL       |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,   |      |      |                                          | 3902 DIRECTOR TECHNICAL                       |
| VN082022028780     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers               | 1900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                   |
|                    |            |   |      |   |                                           |      |      | 001 DIRECTION AND ADMINISTRATION         |                                               |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING     |      |      |                                          |                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                  |      |      |                                          |                                               |
|                    |            |   |      |   | 01 SALARIES                               |      |      | 27 TECHNICAL EDUCATION AND T NT V 15     | 01/08/2022                                    |
|                    |            |   |      |   | TRAINING INSTITUTE SARAINAGA,MUKATSAR     |      |      |                                          | 51804 19106 SUPERINTENDENT, INDUSTRIAL        |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,   |      |      |                                          | 3902 DIRECTOR TECHNICAL                       |
| VN082022028778     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers               | 1900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                   |
|                    |            |   |      |   |                                           |      |      | 001 DIRECTION AND ADMINISTRATION         |                                               |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING     |      |      |                                          |                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                  |      |      |                                          |                                               |
|                    |            |   |      |   | 01 SALARIES                               |      |      | 27 TECHNICAL EDUCATION AND T NT V 13     | 01/08/2022                                    |
|                    |            |   |      |   | GIDDERBAHA, MUKATSAR                      |      |      |                                          | 59692 19156 HEADMISTRESS,G.I.T.I. (WOMEN),    |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,   |      |      |                                          | 3902 DIRECTOR TECHNICAL                       |
| VN082022028767     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers               | 1900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                   |
|                    |            |   |      |   |                                           |      |      | 001 DIRECTION AND ADMINISTRATION         |                                               |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING     |      |      |                                          |                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                  |      |      |                                          |                                               |
|                    |            |   |      |   | 01 SALARIES                               |      |      | 27 TECHNICAL EDUCATION AND T NT V 2      | 01/08/2022                                    |
|                    |            |   |      |   | TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR |      |      |                                          | 232200 19107 PRINCIPAL, GOVERNMENT INDUSTRIAL |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,   |      |      |                                          | 3902 DIRECTOR TECHNICAL                       |
| VN082022028776     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers               | 1900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                   |
|                    |            |   |      |   |                                           |      |      | 001 DIRECTION AND ADMINISTRATION         |                                               |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING     |      |      |                                          |                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                  |      |      |                                          |                                               |
|                    |            |   |      |   | 01 SALARIES                               |      |      | 27 TECHNICAL EDUCATION AND T NT V 11     | 01/08/2022                                    |
|                    |            |   |      |   | GIDDERBAHA, MUKATSAR                      |      |      |                                          | 115024 19156 HEADMISTRESS,G.I.T.I. (WOMEN),   |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,   |      |      |                                          | 3902 DIRECTOR TECHNICAL                       |
| VN082022028775     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers               | 1900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                   |
|                    |            |   |      |   |                                           |      |      | 001 DIRECTION AND ADMINISTRATION         |                                               |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING     |      |      |                                          |                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                  |      |      |                                          |                                               |
|                    |            |   |      |   | 01 SALARIES                               |      |      | 27 TECHNICAL EDUCATION AND T NT V 10     | 01/08/2022                                    |
|                    |            |   |      |   | CENTRE MUKATSAR,MUKATSAR                  |      |      |                                          | 166104 19105 PRINCIPAL, INDUSTRIAL TRAINING   |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,   |      |      |                                          | 3902 DIRECTOR TECHNICAL                       |
| VN082022028774     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers               | 1900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                   |
|                    |            |   |      |   |                                           |      |      | 001 DIRECTION AND ADMINISTRATION         |                                               |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING     |      |      |                                          |                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                  |      |      |                                          |                                               |
|                    |            |   |      |   | 01 SALARIES                               |      |      | 27 TECHNICAL EDUCATION AND T NT V 9      | 01/08/2022                                    |
|                    |            |   |      |   | CENTRE MUKATSAR,MUKATSAR                  |      |      |                                          | 120364 19105 PRINCIPAL, INDUSTRIAL TRAINING   |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,   |      |      |                                          | 3902 DIRECTOR TECHNICAL                       |
| VN082022028773     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers               | 1900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                   |
|                    |            |   |      |   |                                           |      |      | 001 DIRECTION AND ADMINISTRATION         |                                               |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING     |      |      |                                          |                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                  |      |      |                                          |                                               |
|                    |            |   |      |   | 01 SALARIES                               |      |      | 27 TECHNICAL EDUCATION AND T NT V 8      | 01/08/2022                                    |
|                    |            |   |      |   | CENTRE MUKATSAR,MUKATSAR                  |      |      |                                          | 118696 19105 PRINCIPAL, INDUSTRIAL TRAINING   |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,   |      |      |                                          | 3902 DIRECTOR TECHNICAL                       |
| VN082022028772     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers               | 1900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                   |
|                    |            |   |      |   |                                           |      |      | 001 DIRECTION AND ADMINISTRATION         |                                               |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING     |      |      |                                          |                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                  |      |      |                                          |                                               |
|                    |            |   |      |   | 01 SALARIES                               |      |      | 27 TECHNICAL EDUCATION AND T NT V 7      | 01/08/2022                                    |
|                    |            |   |      |   | CENTRE MUKATSAR,MUKATSAR                  |      |      |                                          | 47588 19105 PRINCIPAL, INDUSTRIAL TRAINING    |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,   |      |      |                                          | 3902 DIRECTOR TECHNICAL                       |
| VN082022028770     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers               | 1900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                   |
|                    |            |   |      |   |                                           |      |      | 001 DIRECTION AND ADMINISTRATION         |                                               |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING     |      |      |                                          |                                               |

|                                                                                                                               |  |  |  |                                      |  |            |        |       |                                                            |
|-------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------|--|------------|--------|-------|------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                            |  |  |  |                                      |  |            |        |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                      |  |            |        |       |                                                            |
| 01 SALARIES<br>TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                           |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 5  |  | 01/08/2022 | 155212 | 19107 | PRINCIPAL,GOVERNMENT INDUSTRIAL<br>3902 DIRECTOR TECHNICAL |
| VN082022028769 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                |  |  |  |                                      |  |            |        |       |                                                            |
| 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                                            |  |  |  | 001 DIRECTION AND ADMINISTRATION     |  |            |        | 03    | TRAINING                                                   |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                         |  |  |  |                                      |  |            |        |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                      |  |            |        |       |                                                            |
| 01 SALARIES<br>TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                           |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 4  |  | 01/08/2022 | 722688 | 19107 | PRINCIPAL,GOVERNMENT INDUSTRIAL<br>3902 DIRECTOR TECHNICAL |
| VN082022028768 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                |  |  |  |                                      |  |            |        |       |                                                            |
| 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                                            |  |  |  | 001 DIRECTION AND ADMINISTRATION     |  |            |        | 03    | TRAINING                                                   |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                         |  |  |  |                                      |  |            |        |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                      |  |            |        |       |                                                            |
| 01 SALARIES<br>TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                           |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 3  |  | 01/08/2022 | 83056  | 19107 | PRINCIPAL,GOVERNMENT INDUSTRIAL<br>3902 DIRECTOR TECHNICAL |
| VN082022028762 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                |  |  |  |                                      |  |            |        |       |                                                            |
| 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                                            |  |  |  | 001 DIRECTION AND ADMINISTRATION     |  |            |        | 02    | EMPLOYMENT SERVICE                                         |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                                                                          |  |  |  |                                      |  |            |        |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                      |  |            |        |       |                                                            |
| 01 SALARIES<br>GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR<br>EMPLOYMENT,PUNJAB,CHANDIGARH |  |  |  | 31 EMPLOYMENT NT V 20                |  | 02/08/2022 | 375314 | 19373 | DEPUTY DIRECTOR,EMPLOYMENT<br>5702 DIRECTOR,               |
| VN082022028764 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                |  |  |  |                                      |  |            |        |       |                                                            |
| 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                                            |  |  |  | 001 DIRECTION AND ADMINISTRATION     |  |            |        | 02    | EMPLOYMENT SERVICE                                         |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                                                                          |  |  |  |                                      |  |            |        |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                      |  |            |        |       |                                                            |
| 01 SALARIES<br>GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR<br>EMPLOYMENT,PUNJAB,CHANDIGARH |  |  |  | 31 EMPLOYMENT NT V 22                |  | 02/08/2022 | 112780 | 19373 | DEPUTY DIRECTOR,EMPLOYMENT<br>5702 DIRECTOR,               |
| VN082022028763 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                |  |  |  |                                      |  |            |        |       |                                                            |
| 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                                            |  |  |  | 001 DIRECTION AND ADMINISTRATION     |  |            |        | 02    | EMPLOYMENT SERVICE                                         |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                                                                          |  |  |  |                                      |  |            |        |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                      |  |            |        |       |                                                            |
| 01 SALARIES<br>GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR<br>EMPLOYMENT,PUNJAB,CHANDIGARH |  |  |  | 31 EMPLOYMENT NT V 21                |  | 02/08/2022 | 76492  | 19373 | DEPUTY DIRECTOR,EMPLOYMENT<br>5702 DIRECTOR,               |
| VN082022028766 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                |  |  |  |                                      |  |            |        |       |                                                            |
| 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                                            |  |  |  | 001 DIRECTION AND ADMINISTRATION     |  |            |        | 03    | TRAINING                                                   |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                         |  |  |  |                                      |  |            |        |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                      |  |            |        |       |                                                            |
| 01 SALARIES<br>TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                           |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 1  |  | 01/08/2022 | 62943  | 19107 | PRINCIPAL,GOVERNMENT INDUSTRIAL<br>3902 DIRECTOR TECHNICAL |
| VN082022028777 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                |  |  |  |                                      |  |            |        |       |                                                            |
| 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                                            |  |  |  | 001 DIRECTION AND ADMINISTRATION     |  |            |        | 03    | TRAINING                                                   |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                         |  |  |  |                                      |  |            |        |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                      |  |            |        |       |                                                            |
| 01 SALARIES<br>GIDDERBAHA,MUKATSAR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                 |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 12 |  | 01/08/2022 | 59628  | 19156 | HEADMISTRESS,G.I.T.I. (WOMEN),<br>3902 DIRECTOR TECHNICAL  |
| VN082022015344 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                |  |  |  |                                      |  |            |        |       |                                                            |
| 1900 2405 FISHERIES                                                                                                           |  |  |  | 001 DIRECTION AND ADMINISTRATION     |  |            |        | 00    | NO SUB MAJOR HEAD                                          |
| 01 DIRECTION AND ADMINISTRATION                                                                                               |  |  |  |                                      |  |            |        |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                      |  |            |        |       |                                                            |
| 01 SALARIES<br>MUKATSAR,MUKATSAR<br>FISHERIES,PUNJAB,                                                                         |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 4  |  | 03/08/2022 | 127456 | 19157 | ASSISTANT DIRECTOR,FISHERIES,<br>6901 DIRECTOR AND WARDEN, |
| VN082022015343 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                |  |  |  |                                      |  |            |        |       |                                                            |
| 1900 2405 FISHERIES                                                                                                           |  |  |  | 001 DIRECTION AND ADMINISTRATION     |  |            |        | 00    | NO SUB MAJOR HEAD                                          |
| 01 DIRECTION AND ADMINISTRATION                                                                                               |  |  |  |                                      |  |            |        |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                      |  |            |        |       |                                                            |
| 01 SALARIES<br>MUKATSAR,MUKATSAR<br>FISHERIES,PUNJAB,                                                                         |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 3  |  | 03/08/2022 | 66908  | 19157 | ASSISTANT DIRECTOR,FISHERIES,<br>6901 DIRECTOR AND WARDEN, |
| VN082022015342 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                |  |  |  |                                      |  |            |        |       |                                                            |
| 1900 2405 FISHERIES                                                                                                           |  |  |  | 001 DIRECTION AND ADMINISTRATION     |  |            |        | 00    | NO SUB MAJOR HEAD                                          |
| 01 DIRECTION AND ADMINISTRATION                                                                                               |  |  |  |                                      |  |            |        |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                      |  |            |        |       |                                                            |
| 01 SALARIES<br>MUKATSAR,MUKATSAR                                                                                              |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 2  |  | 03/08/2022 | 48254  | 19157 | ASSISTANT DIRECTOR,FISHERIES,<br>6901 DIRECTOR AND WARDEN, |



|                                                          |            |   |      |   |                                 |      |      |                                      |            |                                                                               |
|----------------------------------------------------------|------------|---|------|---|---------------------------------|------|------|--------------------------------------|------------|-------------------------------------------------------------------------------|
| FISHERIES,PUNJAB,                                        |            |   |      |   |                                 |      |      |                                      |            | VCHR_DATA_0822.TXT                                                            |
| VN082022015341                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1900 | 2405 | FISHERIES                            |            |                                                                               |
|                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD                                                          |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |            |                                                                               |
| 01 SALARIES                                              |            |   |      |   |                                 |      |      | 02 ANIMAL HUSBANDRY AND FISH NT V 1  | 03/08/2022 | 11676 19157 ASSISTANT DIRECTOR,FISHERIES, 6901 DIRECTOR AND WARDEN,           |
| MUKATSAR,MUKATSAR                                        |            |   |      |   |                                 |      |      |                                      |            |                                                                               |
| FISHERIES,PUNJAB,                                        |            |   |      |   |                                 |      |      |                                      |            |                                                                               |
| VN082022015345                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1900 | 2405 | FISHERIES                            |            |                                                                               |
|                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD                                                          |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |            |                                                                               |
| 01 SALARIES                                              |            |   |      |   |                                 |      |      | 02 ANIMAL HUSBANDRY AND FISH NT V 5  | 03/08/2022 | 34896 19157 ASSISTANT DIRECTOR,FISHERIES, 6901 DIRECTOR AND WARDEN,           |
| MUKATSAR,MUKATSAR                                        |            |   |      |   |                                 |      |      |                                      |            |                                                                               |
| FISHERIES,PUNJAB,                                        |            |   |      |   |                                 |      |      |                                      |            |                                                                               |
| VN082022070506                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1900 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   |            |                                                                               |
|                                                          |            |   |      |   | 01 ADMINISTRATION               |      |      | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD                                                          |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |            |                                                                               |
| 01 SALARIES                                              |            |   |      |   |                                 |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 28 | 11/08/2022 | 104968 19097 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,LAMBI    |            |   |      |   |                                 |      |      |                                      |            |                                                                               |
| & PANCHAYATS,PUNJAB,                                     |            |   |      |   |                                 |      |      |                                      |            |                                                                               |
| VN082022070505                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1900 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   |            |                                                                               |
|                                                          |            |   |      |   | 01 ADMINISTRATION               |      |      | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD                                                          |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |            |                                                                               |
| 01 SALARIES                                              |            |   |      |   |                                 |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 27 | 11/08/2022 | 13946 19097 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,LAMBI    |            |   |      |   |                                 |      |      |                                      |            |                                                                               |
| & PANCHAYATS,PUNJAB,                                     |            |   |      |   |                                 |      |      |                                      |            |                                                                               |
| VN082022041128                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1900 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   |            |                                                                               |
|                                                          |            |   |      |   | 01 ADMINISTRATION               |      |      | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD                                                          |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |            |                                                                               |
| 01 SALARIES                                              |            |   |      |   |                                 |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 13 | 01/08/2022 | 325802 19249 EXECUTIVE ENGINEER,PANCHAYAT 7101 DIRECTOR, RURAL                |
| RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR       |            |   |      |   |                                 |      |      |                                      |            |                                                                               |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                         |            |   |      |   |                                 |      |      |                                      |            |                                                                               |
| VN082022041127                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1900 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   |            |                                                                               |
|                                                          |            |   |      |   | 01 ADMINISTRATION               |      |      | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD                                                          |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |            |                                                                               |
| 01 SALARIES                                              |            |   |      |   |                                 |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 12 | 01/08/2022 | 313950 19249 EXECUTIVE ENGINEER,PANCHAYAT 7101 DIRECTOR, RURAL                |
| RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR       |            |   |      |   |                                 |      |      |                                      |            |                                                                               |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                         |            |   |      |   |                                 |      |      |                                      |            |                                                                               |
| VN082022041126                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1900 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   |            |                                                                               |
|                                                          |            |   |      |   | 01 ADMINISTRATION               |      |      | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD                                                          |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |            |                                                                               |
| 01 SALARIES                                              |            |   |      |   |                                 |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 11 | 01/08/2022 | 210380 19249 EXECUTIVE ENGINEER,PANCHAYAT 7101 DIRECTOR, RURAL                |
| RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR       |            |   |      |   |                                 |      |      |                                      |            |                                                                               |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                         |            |   |      |   |                                 |      |      |                                      |            |                                                                               |
| VN082022041125                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1900 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   |            |                                                                               |
|                                                          |            |   |      |   | 01 ADMINISTRATION               |      |      | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD                                                          |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |            |                                                                               |
| 01 SALARIES                                              |            |   |      |   |                                 |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 10 | 01/08/2022 | 506420 19094 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MUKATSAR |            |   |      |   |                                 |      |      |                                      |            |                                                                               |
| & PANCHAYATS,PUNJAB,                                     |            |   |      |   |                                 |      |      |                                      |            |                                                                               |
| VN082022041124                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1900 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   |            |                                                                               |
|                                                          |            |   |      |   | 01 ADMINISTRATION               |      |      | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD                                                          |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |            |                                                                               |
| 01 SALARIES                                              |            |   |      |   |                                 |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 9  | 01/08/2022 | 106444 19094 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MUKATSAR |            |   |      |   |                                 |      |      |                                      |            |                                                                               |
| & PANCHAYATS,PUNJAB,                                     |            |   |      |   |                                 |      |      |                                      |            |                                                                               |
| VN082022041123                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1900 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   |            |                                                                               |
|                                                          |            |   |      |   | 01 ADMINISTRATION               |      |      | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD                                                          |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |            |                                                                               |
| 01 SALARIES                                              |            |   |      |   |                                 |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 8  | 01/08/2022 | 78700 19094 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MUKATSAR |            |   |      |   |                                 |      |      |                                      |            |                                                                               |
| & PANCHAYATS,PUNJAB,                                     |            |   |      |   |                                 |      |      |                                      |            |                                                                               |
| VN082022041122                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 1900 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   |            |                                                                               |
|                                                          |            |   |      |   | 01 ADMINISTRATION               |      |      | 001 DIRECTION AND ADMINISTRATION     |            | 00 NO SUB MAJOR HEAD                                                          |

|                                                                                                       |      |                                         |            |        |       |                                                                     |  |  |  |
|-------------------------------------------------------------------------------------------------------|------|-----------------------------------------|------------|--------|-------|---------------------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                                    |      |                                         |            |        |       |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |      |                                         |            |        |       |                                                                     |  |  |  |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MUKATSAR<br>& PANCHAYATS,PUNJAB,       | 23   | RURAL DEVELOPMENT AND PAN NT V 7        | 01/08/2022 | 78700  | 19094 | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |  |  |  |
| VN082022041121 01/08/2022 N DC10 A Pay and Allowances Vouchers                                        | 1900 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                                |  |  |  |
| 01 ADMINISTRATION                                                                                     |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |      |                                         |            |        |       |                                                                     |  |  |  |
| 01 SALARIES<br>RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR<br>DEVELOPMENT & PANCHAYATS,PUNJAB, | 23   | RURAL DEVELOPMENT AND PAN NT V 6        | 01/08/2022 | 34215  | 19249 | EXECUTIVE ENGINEER,PANCHAYAT<br>7101 DIRECTOR, RURAL                |  |  |  |
| VN082022041120 01/08/2022 N DC10 A Pay and Allowances Vouchers                                        | 1900 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                                |  |  |  |
| 01 ADMINISTRATION                                                                                     |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |      |                                         |            |        |       |                                                                     |  |  |  |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GIDDERBAHA<br>& PANCHAYATS,PUNJAB,     | 23   | RURAL DEVELOPMENT AND PAN NT V 5        | 01/08/2022 | 363140 | 19095 | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |  |  |  |
| VN082022041119 01/08/2022 N DC10 A Pay and Allowances Vouchers                                        | 1900 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                                |  |  |  |
| 01 ADMINISTRATION                                                                                     |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |      |                                         |            |        |       |                                                                     |  |  |  |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GIDDERBAHA<br>& PANCHAYATS,PUNJAB,     | 23   | RURAL DEVELOPMENT AND PAN NT V 4        | 01/08/2022 | 72628  | 19095 | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |  |  |  |
| VN082022041118 01/08/2022 N DC10 A Pay and Allowances Vouchers                                        | 1900 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                                |  |  |  |
| 01 ADMINISTRATION                                                                                     |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |      |                                         |            |        |       |                                                                     |  |  |  |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MUKATSAR<br>& PANCHAYATS,PUNJAB,       | 23   | RURAL DEVELOPMENT AND PAN NT V 3        | 01/08/2022 | 78700  | 19094 | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |  |  |  |
| VN082022041117 01/08/2022 N DC10 A Pay and Allowances Vouchers                                        | 1900 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                                |  |  |  |
| 01 ADMINISTRATION                                                                                     |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |      |                                         |            |        |       |                                                                     |  |  |  |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALOUT<br>& PANCHAYATS,PUNJAB,         | 23   | RURAL DEVELOPMENT AND PAN NT V 2        | 01/08/2022 | 193931 | 19096 | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |  |  |  |
| VN082022041116 01/08/2022 N DC10 A Pay and Allowances Vouchers                                        | 1900 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                                |  |  |  |
| 01 ADMINISTRATION                                                                                     |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |      |                                         |            |        |       |                                                                     |  |  |  |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALOUT<br>& PANCHAYATS,PUNJAB,         | 23   | RURAL DEVELOPMENT AND PAN NT V 1        | 01/08/2022 | 376392 | 19096 | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |  |  |  |
| VN082022041141 01/08/2022 N DC10 A Pay and Allowances Vouchers                                        | 1900 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                                |  |  |  |
| 01 ADMINISTRATION                                                                                     |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |      |                                         |            |        |       |                                                                     |  |  |  |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MUKATSAR<br>& PANCHAYATS,PUNJAB,       | 23   | RURAL DEVELOPMENT AND PAN NT V 26       | 05/08/2022 | 64060  | 19094 | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |  |  |  |
| VN082022041140 01/08/2022 N DC10 A Pay and Allowances Vouchers                                        | 1900 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                                |  |  |  |
| 01 ADMINISTRATION                                                                                     |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |      |                                         |            |        |       |                                                                     |  |  |  |
| 01 SALARIES<br>RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR<br>DEVELOPMENT & PANCHAYATS,PUNJAB, | 23   | RURAL DEVELOPMENT AND PAN NT V 25       | 05/08/2022 | 5520   | 19249 | EXECUTIVE ENGINEER,PANCHAYAT<br>7101 DIRECTOR, RURAL                |  |  |  |
| VN082022041139 01/08/2022 N DC10 A Pay and Allowances Vouchers                                        | 1900 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                                |  |  |  |
| 01 ADMINISTRATION                                                                                     |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |      |                                         |            |        |       |                                                                     |  |  |  |
| 01 SALARIES<br>RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR<br>DEVELOPMENT & PANCHAYATS,PUNJAB, | 23   | RURAL DEVELOPMENT AND PAN NT V 24       | 04/08/2022 | 28458  | 19249 | EXECUTIVE ENGINEER,PANCHAYAT<br>7101 DIRECTOR, RURAL                |  |  |  |
| VN082022041138 01/08/2022 N DC10 A Pay and Allowances Vouchers                                        | 1900 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       | 00 NO SUB MAJOR HEAD                                                |  |  |  |
| 01 ADMINISTRATION                                                                                     |      | 001 DIRECTION AND ADMINISTRATION        |            |        |       |                                                                     |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                              |      |                                         |            |        |       |                                                                     |  |  |  |
| 01 SALARIES<br>RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR<br>DEVELOPMENT & PANCHAYATS,PUNJAB, | 23   | RURAL DEVELOPMENT AND PAN NT V 23       | 04/08/2022 | 52532  | 19249 | EXECUTIVE ENGINEER,PANCHAYAT<br>7101 DIRECTOR, RURAL                |  |  |  |

|                                                                                     |            |   |      |   |                             |                                  |                                   |                                    |                                                                               |
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| VCHR_DATA_0822.TXT                                                                  |            |   |      |   |                             |                                  |                                   |                                    |                                                                               |
| VN082022041137                                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                                          |
| 01 ADMINISTRATION                                                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                                               |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                  |                                   |                                    |                                                                               |
| 01 SALARIES                                                                         |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 22 | 04/08/2022                         | 95164 19249 EXECUTIVE ENGINEER,PANCHAYAT 7101 DIRECTOR, RURAL                 |
| RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR DEVELOPMENT & PANCHAYATS,PUNJAB, |            |   |      |   |                             |                                  |                                   |                                    |                                                                               |
| VN082022041136                                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                                          |
| 01 ADMINISTRATION                                                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                                               |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                  |                                   |                                    |                                                                               |
| 01 SALARIES                                                                         |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 21 | 04/08/2022                         | 217376 19249 EXECUTIVE ENGINEER,PANCHAYAT 7101 DIRECTOR, RURAL                |
| RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR DEVELOPMENT & PANCHAYATS,PUNJAB, |            |   |      |   |                             |                                  |                                   |                                    |                                                                               |
| VN082022041135                                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                                          |
| 01 ADMINISTRATION                                                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                                               |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                  |                                   |                                    |                                                                               |
| 01 SALARIES                                                                         |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 20 | 04/08/2022                         | 136860 19249 EXECUTIVE ENGINEER,PANCHAYAT 7101 DIRECTOR, RURAL                |
| RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR DEVELOPMENT & PANCHAYATS,PUNJAB, |            |   |      |   |                             |                                  |                                   |                                    |                                                                               |
| VN082022070507                                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                                          |
| 01 ADMINISTRATION                                                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                                               |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                  |                                   |                                    |                                                                               |
| 01 SALARIES                                                                         |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 29 | 24/08/2022                         | 72048 19096 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALOUT & PANCHAYATS,PUNJAB,         |            |   |      |   |                             |                                  |                                   |                                    |                                                                               |
| VN082022041133                                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                                          |
| 01 ADMINISTRATION                                                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                                               |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                  |                                   |                                    |                                                                               |
| 01 SALARIES                                                                         |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 18 | 03/08/2022                         | 65964 19095 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GIDDERBAHA & PANCHAYATS,PUNJAB,     |            |   |      |   |                             |                                  |                                   |                                    |                                                                               |
| VN082022041132                                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                                          |
| 01 ADMINISTRATION                                                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                                               |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                  |                                   |                                    |                                                                               |
| 01 SALARIES                                                                         |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 17 | 03/08/2022                         | 104468 19095 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GIDDERBAHA & PANCHAYATS,PUNJAB,     |            |   |      |   |                             |                                  |                                   |                                    |                                                                               |
| VN082022041131                                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                                          |
| 01 ADMINISTRATION                                                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                                               |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                  |                                   |                                    |                                                                               |
| 01 SALARIES                                                                         |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 16 | 02/08/2022                         | 91990 19093 DEVELOPMENT OFFICER WOMEN 7101 DIRECTOR, RURAL                    |
| PROGRAMME,MUKATSAR,MUKATSAR DEVELOPMENT & PANCHAYATS,PUNJAB,                        |            |   |      |   |                             |                                  |                                   |                                    |                                                                               |
| VN082022041130                                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                                          |
| 01 ADMINISTRATION                                                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                                               |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                  |                                   |                                    |                                                                               |
| 01 SALARIES                                                                         |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 15 | 01/08/2022                         | 68478 19249 EXECUTIVE ENGINEER,PANCHAYAT 7101 DIRECTOR, RURAL                 |
| RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR DEVELOPMENT & PANCHAYATS,PUNJAB, |            |   |      |   |                             |                                  |                                   |                                    |                                                                               |
| VN082022041129                                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                                          |
| 01 ADMINISTRATION                                                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                                               |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                  |                                   |                                    |                                                                               |
| 01 SALARIES                                                                         |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 14 | 01/08/2022                         | 145762 19249 EXECUTIVE ENGINEER,PANCHAYAT 7101 DIRECTOR, RURAL                |
| RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR DEVELOPMENT & PANCHAYATS,PUNJAB, |            |   |      |   |                             |                                  |                                   |                                    |                                                                               |
| VN082022041134                                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 1900                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                                          |
| 01 ADMINISTRATION                                                                   |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                                               |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                  |                                   |                                    |                                                                               |
| 01 SALARIES                                                                         |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 19 | 03/08/2022                         | 72628 19095 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GIDDERBAHA & PANCHAYATS,PUNJAB,     |            |   |      |   |                             |                                  |                                   |                                    |                                                                               |
| VN082022041143                                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2000                             | 2040                              | TAXES ON SALES, TRADE ETC.         | 00 NO SUB MAJOR HEAD                                                          |
| 01 DIRECTION AND ADMINISTRATION                                                     |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                                               |
| 0000 00 NO DETAILED HEAD                                                            |            |   |      |   |                             |                                  |                                   |                                    |                                                                               |
| 01 SALARIES                                                                         |            |   |      |   |                             | 07                               | EXCISE AND TAXATION NT V 2        | 01/08/2022                         | 81024 20184 ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION              |
| COMMISSIONER,NAWANSHAHR,NAWANSHAHR                                                  |            |   |      |   |                             |                                  |                                   |                                    |                                                                               |



|                                            |            |   |      |   |                             |      |      |                                |                                             |                                                                                                                          |  |  |  |  |  |  |  |  |  |
|--------------------------------------------|------------|---|------|---|-----------------------------|------|------|--------------------------------|---------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |                                |                                             | VCHR_DATA_0822.TXT                                                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022041142                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2000 | 2040 | TAXES ON SALES, TRADE ETC.     | 00 NO SUB MAJOR HEAD                        |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION            |            |   |      |   |                             |      |      |                                |                                             | 001 DIRECTION AND ADMINISTRATION                                                                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                   |            |   |      |   |                             |      |      |                                |                                             |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                |            |   |      |   |                             |      |      |                                |                                             | 07 EXCISE AND TAXATION NT V 1 01/08/2022 35400 20184 ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION                |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,NAWANSHAHAH,NAWANSHAHAH       |            |   |      |   |                             |      |      |                                |                                             |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |                                |                                             |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| VN082022041144                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2000 | 2040 | TAXES ON SALES, TRADE ETC.     | 00 NO SUB MAJOR HEAD                        |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION            |            |   |      |   |                             |      |      |                                |                                             | 001 DIRECTION AND ADMINISTRATION                                                                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                   |            |   |      |   |                             |      |      |                                |                                             |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                |            |   |      |   |                             |      |      |                                |                                             | 07 EXCISE AND TAXATION NT V 3 01/08/2022 128976 20184 ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION               |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,NAWANSHAHAH,NAWANSHAHAH       |            |   |      |   |                             |      |      |                                |                                             |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |                                |                                             |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| VN082022068342                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2000 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION            |            |   |      |   |                             |      |      |                                |                                             | 001 DIRECTION AND ADMINISTRATION                                                                                         |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                   |            |   |      |   |                             |      |      |                                |                                             |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                |            |   |      |   |                             |      |      |                                |                                             | 07 EXCISE AND TAXATION NT V 2 01/08/2022 128156 20184 ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION               |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,NAWANSHAHAH,NAWANSHAHAH       |            |   |      |   |                             |      |      |                                |                                             |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |                                |                                             |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| VN082022068343                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2000 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION            |            |   |      |   |                             |      |      |                                |                                             | 001 DIRECTION AND ADMINISTRATION                                                                                         |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                   |            |   |      |   |                             |      |      |                                |                                             |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                |            |   |      |   |                             |      |      |                                |                                             | 07 EXCISE AND TAXATION NT V 3 01/08/2022 331212 20184 ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION               |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,NAWANSHAHAH,NAWANSHAHAH       |            |   |      |   |                             |      |      |                                |                                             |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |                                |                                             |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| VN082022068341                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2000 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION            |            |   |      |   |                             |      |      |                                |                                             | 001 DIRECTION AND ADMINISTRATION                                                                                         |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                   |            |   |      |   |                             |      |      |                                |                                             |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                |            |   |      |   |                             |      |      |                                |                                             | 07 EXCISE AND TAXATION NT V 1 01/08/2022 98396 20184 ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION                |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,NAWANSHAHAH,NAWANSHAHAH       |            |   |      |   |                             |      |      |                                |                                             |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                             |      |      |                                |                                             |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| VN082022016351                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2000 | 2211 | FAMILY WELFARE                 | 00 NO SUB MAJOR HEAD                        |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES           |            |   |      |   |                             |      |      |                                |                                             | 101 RURAL FAMILY WELFARE SERVICES                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                   |            |   |      |   |                             |      |      |                                |                                             |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                |            |   |      |   |                             |      |      |                                |                                             | 11 HEALTH AND FAMILY WELFARE NT V 8 02/08/2022 51004 20164 SENIOR MEDICAL OFFICER,PRIMAR 4501 DIRECTOR, HEALTH & FAMIL   |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, SAROYA,NAWANSHAHAH          |            |   |      |   |                             |      |      |                                |                                             |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                            |            |   |      |   |                             |      |      |                                |                                             |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| VN082022016352                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2000 | 2211 | FAMILY WELFARE                 | 00 NO SUB MAJOR HEAD                        |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES           |            |   |      |   |                             |      |      |                                |                                             | 101 RURAL FAMILY WELFARE SERVICES                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                   |            |   |      |   |                             |      |      |                                |                                             |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                |            |   |      |   |                             |      |      |                                |                                             | 11 HEALTH AND FAMILY WELFARE NT V 9 02/08/2022 90658 20164 SENIOR MEDICAL OFFICER,PRIMAR 4501 DIRECTOR, HEALTH & FAMIL   |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, SAROYA,NAWANSHAHAH          |            |   |      |   |                             |      |      |                                |                                             |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                            |            |   |      |   |                             |      |      |                                |                                             |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| VN082022016353                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2000 | 2211 | FAMILY WELFARE                 | 00 NO SUB MAJOR HEAD                        |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES           |            |   |      |   |                             |      |      |                                |                                             | 101 RURAL FAMILY WELFARE SERVICES                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                   |            |   |      |   |                             |      |      |                                |                                             |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                |            |   |      |   |                             |      |      |                                |                                             | 11 HEALTH AND FAMILY WELFARE NT V 10 03/08/2022 453440 20161 SENIOR MEDICAL OFFICER,PRIMAR 4501 DIRECTOR, HEALTH & FAMIL |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, BALACHAUR,NAWANSHAHAH       |            |   |      |   |                             |      |      |                                |                                             |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                            |            |   |      |   |                             |      |      |                                |                                             |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| VN082022016354                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2000 | 2211 | FAMILY WELFARE                 | 00 NO SUB MAJOR HEAD                        |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES           |            |   |      |   |                             |      |      |                                |                                             | 101 RURAL FAMILY WELFARE SERVICES                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                   |            |   |      |   |                             |      |      |                                |                                             |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                |            |   |      |   |                             |      |      |                                |                                             | 11 HEALTH AND FAMILY WELFARE NT V 11 03/08/2022 65100 20161 SENIOR MEDICAL OFFICER,PRIMAR 4501 DIRECTOR, HEALTH & FAMIL  |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, BALACHAUR,NAWANSHAHAH       |            |   |      |   |                             |      |      |                                |                                             |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                            |            |   |      |   |                             |      |      |                                |                                             |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| VN082022016357                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2000 | 2211 | FAMILY WELFARE                 | 00 NO SUB MAJOR HEAD                        |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES           |            |   |      |   |                             |      |      |                                |                                             | 101 RURAL FAMILY WELFARE SERVICES                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                   |            |   |      |   |                             |      |      |                                |                                             |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                |            |   |      |   |                             |      |      |                                |                                             | 11 HEALTH AND FAMILY WELFARE NT V 14 03/08/2022 46066 20161 SENIOR MEDICAL OFFICER,PRIMAR 4501 DIRECTOR, HEALTH & FAMIL  |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, BALACHAUR,NAWANSHAHAH       |            |   |      |   |                             |      |      |                                |                                             |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| WELFARE,PUNJAB,                            |            |   |      |   |                             |      |      |                                |                                             |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| VN082022016358                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2000 | 2211 | FAMILY WELFARE                 | 00 NO SUB MAJOR HEAD                        |                                                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES           |            |   |      |   |                             |      |      |                                |                                             | 101 RURAL FAMILY WELFARE SERVICES                                                                                        |  |  |  |  |  |  |  |  |  |

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| VCHR_DATA_0822.TXT                                                          |            |        |        |       |                                      |                      |                 |        |                                                                  |                                 |
| 0000 00 NO DETAILED HEAD                                                    |            |        |        |       |                                      |                      |                 |        |                                                                  |                                 |
| 01 SALARIES<br>HEALTH CENTRE, MUJAFFARPUR, NAWANSHAHA<br>R WELFARE, PUNJAB, |            |        |        |       | 11 HEALTH AND FAMILY WELFARE NT V 15 | 03/08/2022           | 106344          | 20160  | SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |                                 |
| REF_VCHR_NO                                                                 | ACC_MNTH_Y | A DEAL | V CATG | TRY_C | MJR_ MJR_HEAD_DESC                   | MIN MIN_DESC         | SM SM_HEAD_DESC |        |                                                                  |                                 |
| SU SUB_HEAD_DESC                                                            |            |        |        |       |                                      |                      |                 |        |                                                                  |                                 |
| BDGT DT DTL_HEAD_DESC                                                       |            |        |        |       |                                      |                      |                 |        |                                                                  |                                 |
| SO                                                                          | SOE_DESC   |        |        |       |                                      | GR GRANT_DESCRIPTION | PL V            | VCHR_N | VCHR_DT                                                          | NET_AMNT DDO_C NAME<br>CCO_ CCO |
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| -----                                                                       |            |        |        |       |                                      |                      |                 |        |                                                                  |                                 |
| -----                                                                       |            |        |        |       |                                      |                      |                 |        |                                                                  |                                 |
| -----                                                                       |            |        |        |       |                                      |                      |                 |        |                                                                  |                                 |
| -----                                                                       |            |        |        |       |                                      |                      |                 |        |                                                                  |                                 |
| -----                                                                       |            |        |        |       |                                      |                      |                 |        |                                                                  |                                 |
| -----                                                                       |            |        |        |       |                                      |                      |                 |        |                                                                  |                                 |
| -----                                                                       |            |        |        |       |                                      |                      |                 |        |                                                                  |                                 |
| -----                                                                       |            |        |        |       |                                      |                      |                 |        |                                                                  |                                 |
| -----                                                                       |            |        |        |       |                                      |                      |                 |        |                                                                  |                                 |
| -----                                                                       |            |        |        |       |                                      |                      |                 |        |                                                                  |                                 |
| -----                                                                       |            |        |        |       |                                      |                      |                 |        |                                                                  |                                 |
| -----                                                                       |            |        |        |       |                                      |                      |                 |        |                                                                  |                                 |
| -----                                                                       |            |        |        |       |                                      |                      |                 |        |                                                                  |                                 |
|                                                                             |            |        |        |       |                                      |                      |                 |        |                                                                  |                                 |



|                                                                                                                               |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                            |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, MUKANDPUR,MUKANDPUR<br>WELFARE,PUNJAB,                                                                         |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR, HEALTH & FAMILY                                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022016372 01/08/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE                                       |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, MUKANDPUR,MUKANDPUR<br>WELFARE,PUNJAB,                                                                         |  |  |  |  |  |  |  |  |  |
| 101 RURAL FAMILY WELFARE SERVICES                                                                                             |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 29 04/08/2022 21253 20163 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY  |  |  |  |  |  |  |  |  |  |
| VN082022016374 01/08/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE                                       |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE SUJJON,NAWANSHAHAR<br>WELFARE,PUNJAB,                                                                           |  |  |  |  |  |  |  |  |  |
| 101 RURAL FAMILY WELFARE SERVICES                                                                                             |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 31 09/08/2022 570698 20166 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |  |  |  |  |  |
| VN082022062603 01/08/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE                                       |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR<br>WELFARE,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| 101 RURAL FAMILY WELFARE SERVICES                                                                                             |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 36 18/08/2022 139000 20160 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |  |  |  |  |  |
| VN082022062601 01/08/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE                                       |  |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR<br>WELFARE,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 34 12/08/2022 365536 20160 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |  |  |  |  |  |
| VN082022062602 01/08/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE                                       |  |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, MUKANDPUR,MUKANDPUR<br>WELFARE,PUNJAB,                                                                         |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 35 17/08/2022 114066 20163 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |  |  |  |  |  |
| VN082022016355 01/08/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE                                       |  |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, BALACHAUR,NAWANSHAHAR<br>WELFARE,PUNJAB,                                                                       |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 12 03/08/2022 69952 20161 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY  |  |  |  |  |  |  |  |  |  |
| VN082022016356 01/08/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE                                       |  |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, BALACHAUR,NAWANSHAHAR<br>WELFARE,PUNJAB,                                                                       |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 13 03/08/2022 45043 20161 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY  |  |  |  |  |  |  |  |  |  |
| VN082022016360 01/08/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE                                       |  |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR<br>WELFARE,PUNJAB,                                                                     |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 17 03/08/2022 21700 20160 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY  |  |  |  |  |  |  |  |  |  |
| VN082022016365 01/08/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE                                       |  |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, SAROYA,NAWANSHAHAR<br>WELFARE,PUNJAB,                                                                          |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 22 04/08/2022 146888 20164 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |  |  |  |  |  |
| VN082022016366 01/08/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE                                       |  |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| HEALTH CENTRE, SAROYA,NAWANSHAHAR<br>WELFARE,PUNJAB,                                                                          |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 23 04/08/2022 21700 20164 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY  |  |  |  |  |  |  |  |  |  |
| VN082022016367 01/08/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE                                       |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |

|                                                                                                      |  |  |  |  |                                      |            |        |       |                                 |
|------------------------------------------------------------------------------------------------------|--|--|--|--|--------------------------------------|------------|--------|-------|---------------------------------|
| VCHR_DATA_0822.TXT                                                                                   |  |  |  |  |                                      |            |        |       |                                 |
| 06 RURAL FAMILY WELFARE SERVICES                                                                     |  |  |  |  |                                      |            |        |       |                                 |
| 0000 99 NO DETAILED HEAD                                                                             |  |  |  |  |                                      |            |        |       |                                 |
| 01 SALARIES                                                                                          |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 24 | 04/08/2022 | 45528  | 20164 | SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, SAROYA,NAWANSHAHAH                                                                    |  |  |  |  |                                      |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY  |
| WELFARE,PUNJAB,                                                                                      |  |  |  |  |                                      |            |        |       |                                 |
| VN082022016370 01/08/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE              |  |  |  |  |                                      |            |        |       |                                 |
| 06 RURAL FAMILY WELFARE SERVICES                                                                     |  |  |  |  |                                      |            |        |       |                                 |
| 0000 99 NO DETAILED HEAD                                                                             |  |  |  |  |                                      |            |        |       |                                 |
| 01 SALARIES                                                                                          |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 27 | 04/08/2022 | 90022  | 20163 | SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, MUKANDPUR,MUKANDPUR                                                                   |  |  |  |  |                                      |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY  |
| WELFARE,PUNJAB,                                                                                      |  |  |  |  |                                      |            |        |       |                                 |
| VN082022016373 01/08/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE              |  |  |  |  |                                      |            |        |       |                                 |
| 06 RURAL FAMILY WELFARE SERVICES                                                                     |  |  |  |  |                                      |            |        |       |                                 |
| 0000 99 NO DETAILED HEAD                                                                             |  |  |  |  |                                      |            |        |       |                                 |
| 01 SALARIES                                                                                          |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 30 | 09/08/2022 | 215800 | 20166 | SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE SUJJON,NAWANSHAHAH                                                                     |  |  |  |  |                                      |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY  |
| WELFARE,PUNJAB,                                                                                      |  |  |  |  |                                      |            |        |       |                                 |
| VN082022016350 01/08/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE              |  |  |  |  |                                      |            |        |       |                                 |
| 01 RURAL FAMILY WELFARE SERVICES                                                                     |  |  |  |  |                                      |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                      |            |        |       |                                 |
| 01 SALARIES                                                                                          |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 7  | 01/08/2022 | 93556  | 20161 | SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, BALACHAUR,NAWANSHAHAH                                                                 |  |  |  |  |                                      |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY  |
| WELFARE,PUNJAB,                                                                                      |  |  |  |  |                                      |            |        |       |                                 |
| VN082022016349 01/08/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE              |  |  |  |  |                                      |            |        |       |                                 |
| 01 RURAL FAMILY WELFARE SERVICES                                                                     |  |  |  |  |                                      |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                      |            |        |       |                                 |
| 01 SALARIES                                                                                          |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 6  | 01/08/2022 | 311160 | 20161 | SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, BALACHAUR,NAWANSHAHAH                                                                 |  |  |  |  |                                      |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY  |
| WELFARE,PUNJAB,                                                                                      |  |  |  |  |                                      |            |        |       |                                 |
| VN082022016348 01/08/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE              |  |  |  |  |                                      |            |        |       |                                 |
| 01 RURAL FAMILY WELFARE SERVICES                                                                     |  |  |  |  |                                      |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                      |            |        |       |                                 |
| 01 SALARIES                                                                                          |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 5  | 01/08/2022 | 158164 | 20161 | SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE, BALACHAUR,NAWANSHAHAH                                                                 |  |  |  |  |                                      |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY  |
| WELFARE,PUNJAB,                                                                                      |  |  |  |  |                                      |            |        |       |                                 |
| VN082022016347 01/08/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE              |  |  |  |  |                                      |            |        |       |                                 |
| 01 RURAL FAMILY WELFARE SERVICES                                                                     |  |  |  |  |                                      |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                      |            |        |       |                                 |
| 01 SALARIES                                                                                          |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 4  | 01/08/2022 | 43400  | 20166 | SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE SUJJON,NAWANSHAHAH                                                                     |  |  |  |  |                                      |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY  |
| WELFARE,PUNJAB,                                                                                      |  |  |  |  |                                      |            |        |       |                                 |
| VN082022016346 01/08/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE              |  |  |  |  |                                      |            |        |       |                                 |
| 01 RURAL FAMILY WELFARE SERVICES                                                                     |  |  |  |  |                                      |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                      |            |        |       |                                 |
| 01 SALARIES                                                                                          |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 3  | 01/08/2022 | 55492  | 20166 | SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE SUJJON,NAWANSHAHAH                                                                     |  |  |  |  |                                      |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY  |
| WELFARE,PUNJAB,                                                                                      |  |  |  |  |                                      |            |        |       |                                 |
| VN082022016344 01/08/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE              |  |  |  |  |                                      |            |        |       |                                 |
| 01 RURAL FAMILY WELFARE SERVICES                                                                     |  |  |  |  |                                      |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                      |            |        |       |                                 |
| 01 SALARIES                                                                                          |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 1  | 01/08/2022 | 93556  | 20166 | SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE SUJJON,NAWANSHAHAH                                                                     |  |  |  |  |                                      |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY  |
| WELFARE,PUNJAB,                                                                                      |  |  |  |  |                                      |            |        |       |                                 |
| VN082022016345 01/08/2022 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE              |  |  |  |  |                                      |            |        |       |                                 |
| 01 RURAL FAMILY WELFARE SERVICES                                                                     |  |  |  |  |                                      |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                      |            |        |       |                                 |
| 01 SALARIES                                                                                          |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 2  | 01/08/2022 | 60796  | 20166 | SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE SUJJON,NAWANSHAHAH                                                                     |  |  |  |  |                                      |            |        |       | 4501 DIRECTOR, HEALTH & FAMILY  |
| WELFARE,PUNJAB,                                                                                      |  |  |  |  |                                      |            |        |       |                                 |
| VN082022044973 01/08/2022 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION |  |  |  |  |                                      |            |        |       |                                 |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |  |                                      |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |  |                                      |            |        |       |                                 |
| 01 SALARIES                                                                                          |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 9  | 01/08/2022 | 210752 | 20152 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION (RWS) DIVISION, ,NAWANSHAHAH                                                          |  |  |  |  |                                      |            |        |       | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                       |  |  |  |  |                                      |            |        |       |                                 |

| VCHR_DATA_0822.TXT                         |            |   |      |   |                                 |                                  |         |                             |                                                                              |
|--------------------------------------------|------------|---|------|---|---------------------------------|----------------------------------|---------|-----------------------------|------------------------------------------------------------------------------|
| VN082022044974                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2000                             | 2215    | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                              |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |         |                             |                                                                              |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |         |                             |                                                                              |
| 01 SALARIES                                |            |   |      |   |                                 |                                  |         |                             |                                                                              |
| AND SANITATION (RWS) DIVISION,,NAWANSHAHAR |            |   |      |   |                                 |                                  |         |                             |                                                                              |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |   |      |   | 41                              | WATER SUPPLY AND SANITATI        | NT V 10 | 01/08/2022                  | 1373704 20152 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044975                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2000                             | 2215    | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                              |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |         |                             |                                                                              |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |         |                             |                                                                              |
| 01 SALARIES                                |            |   |      |   |                                 |                                  |         |                             |                                                                              |
| AND SANITATION (RWS) DIVISION,,NAWANSHAHAR |            |   |      |   |                                 |                                  |         |                             |                                                                              |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |   |      |   | 41                              | WATER SUPPLY AND SANITATI        | NT V 11 | 01/08/2022                  | 73248 20152 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022044976                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2000                             | 2215    | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                              |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |         |                             |                                                                              |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |         |                             |                                                                              |
| 01 SALARIES                                |            |   |      |   |                                 |                                  |         |                             |                                                                              |
| AND SANITATION (RWS) DIVISION,,NAWANSHAHAR |            |   |      |   |                                 |                                  |         |                             |                                                                              |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |   |      |   | 41                              | WATER SUPPLY AND SANITATI        | NT V 12 | 01/08/2022                  | 2330593 20152 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044965                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2000                             | 2215    | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                              |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |         |                             |                                                                              |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |         |                             |                                                                              |
| 01 SALARIES                                |            |   |      |   |                                 |                                  |         |                             |                                                                              |
| AND SANITATION (RWS) DIVISION,,NAWANSHAHAR |            |   |      |   |                                 |                                  |         |                             |                                                                              |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |   |      |   | 41                              | WATER SUPPLY AND SANITATI        | NT V 1  | 01/08/2022                  | 37622 20152 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022044966                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2000                             | 2215    | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                              |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |         |                             |                                                                              |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |         |                             |                                                                              |
| 01 SALARIES                                |            |   |      |   |                                 |                                  |         |                             |                                                                              |
| AND SANITATION (RWS) DIVISION,,NAWANSHAHAR |            |   |      |   |                                 |                                  |         |                             |                                                                              |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |   |      |   | 41                              | WATER SUPPLY AND SANITATI        | NT V 2  | 01/08/2022                  | 56180 20152 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022044967                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2000                             | 2215    | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                              |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |         |                             |                                                                              |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |         |                             |                                                                              |
| 01 SALARIES                                |            |   |      |   |                                 |                                  |         |                             |                                                                              |
| AND SANITATION (RWS) DIVISION,,NAWANSHAHAR |            |   |      |   |                                 |                                  |         |                             |                                                                              |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |   |      |   | 41                              | WATER SUPPLY AND SANITATI        | NT V 3  | 01/08/2022                  | 85368 20152 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022044968                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2000                             | 2215    | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                              |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |         |                             |                                                                              |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |         |                             |                                                                              |
| 01 SALARIES                                |            |   |      |   |                                 |                                  |         |                             |                                                                              |
| AND SANITATION (RWS) DIVISION,,NAWANSHAHAR |            |   |      |   |                                 |                                  |         |                             |                                                                              |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |   |      |   | 41                              | WATER SUPPLY AND SANITATI        | NT V 4  | 01/08/2022                  | 122632 20152 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC  |
| VN082022044969                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2000                             | 2215    | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                              |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |         |                             |                                                                              |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |         |                             |                                                                              |
| 01 SALARIES                                |            |   |      |   |                                 |                                  |         |                             |                                                                              |
| AND SANITATION (RWS) DIVISION,,NAWANSHAHAR |            |   |      |   |                                 |                                  |         |                             |                                                                              |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |   |      |   | 41                              | WATER SUPPLY AND SANITATI        | NT V 5  | 01/08/2022                  | 139904 20152 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC  |
| VN082022044970                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2000                             | 2215    | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                              |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |         |                             |                                                                              |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |         |                             |                                                                              |
| 01 SALARIES                                |            |   |      |   |                                 |                                  |         |                             |                                                                              |
| AND SANITATION (RWS) DIVISION,,NAWANSHAHAR |            |   |      |   |                                 |                                  |         |                             |                                                                              |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |   |      |   | 41                              | WATER SUPPLY AND SANITATI        | NT V 6  | 01/08/2022                  | 365292 20152 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC  |
| VN082022044971                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2000                             | 2215    | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                              |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |         |                             |                                                                              |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |         |                             |                                                                              |
| 01 SALARIES                                |            |   |      |   |                                 |                                  |         |                             |                                                                              |
| AND SANITATION (RWS) DIVISION,,NAWANSHAHAR |            |   |      |   |                                 |                                  |         |                             |                                                                              |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |   |      |   | 41                              | WATER SUPPLY AND SANITATI        | NT V 7  | 01/08/2022                  | 429160 20152 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC  |
| VN082022044972                             | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2000                             | 2215    | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                                              |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION | 001 DIRECTION AND ADMINISTRATION |         |                             |                                                                              |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |                                  |         |                             |                                                                              |
| 01 SALARIES                                |            |   |      |   |                                 |                                  |         |                             |                                                                              |
|                                            |            |   |      |   | 41                              | WATER SUPPLY AND SANITATI        | NT V 8  | 01/08/2022                  | 467304 20152 EXECUTIVE ENGINEER,WATER SUPPLY                                 |



|                                                                                                                    |      |      |                                          |     |                                   |            |            |       |                                                          |
|--------------------------------------------------------------------------------------------------------------------|------|------|------------------------------------------|-----|-----------------------------------|------------|------------|-------|----------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                 |      |      |                                          |     |                                   |            |            |       |                                                          |
| AND SANITATION (RWS) DIVISION,,NAWANSHAHAR<br>HEALTH,PUNJAB, PATIALA,PATIALA                                       |      |      |                                          |     |                                   |            |            |       | 4901 CHIEF ENGINEER, PUBLIC                              |
| VN082022014608 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                     | 2000 | 2220 | INFORMATION AND PUBLICITY                |     |                                   |            |            |       | 60 OTHERS                                                |
| 01 DIRECTION                                                                                                       |      |      |                                          | 001 | DIRECTION AND ADMINISTRATION      |            |            |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                           |      |      |                                          |     |                                   |            |            |       |                                                          |
| 01 SALARIES                                                                                                        |      |      |                                          | 14  | INFORMATION AND PUBLIC RE NT V 1  | 01/08/2022 | 71208      | 20005 | DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,               |
| OFFICER,NAWANSHAHAR,NAWANSHAHAR<br>INFORMATION & PUBLIC RELATION,PUNJAB,                                           |      |      |                                          |     |                                   |            |            |       |                                                          |
| VN082022014609 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                     | 2000 | 2220 | INFORMATION AND PUBLICITY                |     |                                   |            |            |       | 60 OTHERS                                                |
| 01 DIRECTION                                                                                                       |      |      |                                          | 001 | DIRECTION AND ADMINISTRATION      |            |            |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                           |      |      |                                          |     |                                   |            |            |       |                                                          |
| 01 SALARIES                                                                                                        |      |      |                                          | 14  | INFORMATION AND PUBLIC RE NT V 2  | 01/08/2022 | 53300      | 20005 | DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,               |
| OFFICER,NAWANSHAHAR,NAWANSHAHAR<br>INFORMATION & PUBLIC RELATION,PUNJAB,                                           |      |      |                                          |     |                                   |            |            |       |                                                          |
| VN082022014610 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                     | 2000 | 2220 | INFORMATION AND PUBLICITY                |     |                                   |            |            |       | 60 OTHERS                                                |
| 01 DIRECTION                                                                                                       |      |      |                                          | 001 | DIRECTION AND ADMINISTRATION      |            |            |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                           |      |      |                                          |     |                                   |            |            |       |                                                          |
| 01 SALARIES                                                                                                        |      |      |                                          | 14  | INFORMATION AND PUBLIC RE NT V 3  | 01/08/2022 | 75292      | 20005 | DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,               |
| OFFICER,NAWANSHAHAR,NAWANSHAHAR<br>INFORMATION & PUBLIC RELATION,PUNJAB,                                           |      |      |                                          |     |                                   |            |            |       |                                                          |
| VN082022014611 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                     | 2000 | 2220 | INFORMATION AND PUBLICITY                |     |                                   |            |            |       | 60 OTHERS                                                |
| 01 DIRECTION                                                                                                       |      |      |                                          | 001 | DIRECTION AND ADMINISTRATION      |            |            |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                           |      |      |                                          |     |                                   |            |            |       |                                                          |
| 01 SALARIES                                                                                                        |      |      |                                          | 14  | INFORMATION AND PUBLIC RE NT V 4  | 01/08/2022 | 76596      | 20005 | DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,               |
| OFFICER,NAWANSHAHAR,NAWANSHAHAR<br>INFORMATION & PUBLIC RELATION,PUNJAB,                                           |      |      |                                          |     |                                   |            |            |       |                                                          |
| VN082022014612 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                     | 2000 | 2220 | INFORMATION AND PUBLICITY                |     |                                   |            |            |       | 60 OTHERS                                                |
| 01 DIRECTION                                                                                                       |      |      |                                          | 001 | DIRECTION AND ADMINISTRATION      |            |            |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                           |      |      |                                          |     |                                   |            |            |       |                                                          |
| 01 SALARIES                                                                                                        |      |      |                                          | 14  | INFORMATION AND PUBLIC RE NT V 5  | 01/08/2022 | 85912      | 20005 | DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,               |
| OFFICER,NAWANSHAHAR,NAWANSHAHAR<br>INFORMATION & PUBLIC RELATION,PUNJAB,                                           |      |      |                                          |     |                                   |            |            |       |                                                          |
| VN082022028802 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                     | 2000 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |     |                                   |            |            |       | 02 EMPLOYMENT SERVICE                                    |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                                                               |      |      |                                          | 001 | DIRECTION AND ADMINISTRATION      |            |            |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                           |      |      |                                          |     |                                   |            |            |       |                                                          |
| 01 SALARIES                                                                                                        |      |      |                                          | 31  | EMPLOYMENT                        | NT V 14    | 01/08/2022 | 54916 | 20264 DEPUTY DIRECTOR,EMPLOYMENT<br>5702 DIRECTOR,       |
| GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR<br>EMPLOYMENT,PUNJAB,CHANDIGARH |      |      |                                          |     |                                   |            |            |       |                                                          |
| VN082022028801 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                     | 2000 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |     |                                   |            |            |       | 02 EMPLOYMENT SERVICE                                    |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                                                               |      |      |                                          | 001 | DIRECTION AND ADMINISTRATION      |            |            |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                           |      |      |                                          |     |                                   |            |            |       |                                                          |
| 01 SALARIES                                                                                                        |      |      |                                          | 31  | EMPLOYMENT                        | NT V 13    | 01/08/2022 | 66700 | 20264 DEPUTY DIRECTOR,EMPLOYMENT<br>5702 DIRECTOR,       |
| GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR<br>EMPLOYMENT,PUNJAB,CHANDIGARH |      |      |                                          |     |                                   |            |            |       |                                                          |
| VN082022028800 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                     | 2000 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |     |                                   |            |            |       | 02 EMPLOYMENT SERVICE                                    |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                                                               |      |      |                                          | 001 | DIRECTION AND ADMINISTRATION      |            |            |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                           |      |      |                                          |     |                                   |            |            |       |                                                          |
| 01 SALARIES                                                                                                        |      |      |                                          | 31  | EMPLOYMENT                        | NT V 12    | 01/08/2022 | 69412 | 20264 DEPUTY DIRECTOR,EMPLOYMENT<br>5702 DIRECTOR,       |
| GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR<br>EMPLOYMENT,PUNJAB,CHANDIGARH |      |      |                                          |     |                                   |            |            |       |                                                          |
| VN082022028815 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                     | 2000 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |     |                                   |            |            |       | 03 TRAINING                                              |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                    |      |      |                                          |     |                                   |            |            |       |                                                          |
| 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY                                               |      |      |                                          |     |                                   |            |            |       |                                                          |
| 0000 99 NO DETAILED HEAD                                                                                           |      |      |                                          |     |                                   |            |            |       |                                                          |
| 31 GRANTS-IN-AID (SALARY)                                                                                          |      |      |                                          | 27  | TECHNICAL EDUCATION AND T NT V 27 | 09/08/2022 | 74527      | 20050 | PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |
| INSTITUTE SOONDH,NAWANSHAHAR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                            |      |      |                                          |     |                                   |            |            |       |                                                          |
| VN082022028816 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                     | 2000 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |     |                                   |            |            |       | 03 TRAINING                                              |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                    |      |      |                                          |     |                                   |            |            |       |                                                          |
| 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY                                               |      |      |                                          |     |                                   |            |            |       |                                                          |
| COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA                                            |      |      |                                          |     |                                   |            |            |       |                                                          |

|                                                   |            |                                      |           |                                          |                                   |            |        |       |                                |
|---------------------------------------------------|------------|--------------------------------------|-----------|------------------------------------------|-----------------------------------|------------|--------|-------|--------------------------------|
| VCHR_DATA_0822.TXT                                |            |                                      |           |                                          |                                   |            |        |       |                                |
| 0000 99 NO DETAILED HEAD                          |            |                                      |           |                                          |                                   |            |        |       |                                |
| 31 GRANTS-IN-AID (SALARY)                         |            |                                      |           | 27                                       | TECHNICAL EDUCATION AND T NT V 28 | 10/08/2022 | 75000  | 20043 | PRINCIPAL, INDUSTRIAL TRAINING |
| INSTITUTE NAWANSHAHAR, NAWANSHAHAR                |            |                                      |           |                                          |                                   |            |        |       | 3902 DIRECTOR TECHNICAL        |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,          |            |                                      |           |                                          |                                   |            |        |       |                                |
| VN082022028814                                    | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2000 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                   |            |        |       | 03 TRAINING                    |
|                                                   |            |                                      |           | 001 DIRECTION AND ADMINISTRATION         |                                   |            |        |       |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING             |            |                                      |           |                                          |                                   |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                          |            |                                      |           |                                          |                                   |            |        |       |                                |
| 01 SALARIES                                       |            |                                      |           | 27                                       | TECHNICAL EDUCATION AND T NT V 26 | 09/08/2022 | 400    | 20050 | PRINCIPAL, INDUSTRIAL TRAINING |
| INSTITUTE SOONDH, NAWANSHAHAR                     |            |                                      |           |                                          |                                   |            |        |       | 3902 DIRECTOR TECHNICAL        |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,          |            |                                      |           |                                          |                                   |            |        |       |                                |
| VN082022028813                                    | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2000 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                   |            |        |       | 03 TRAINING                    |
|                                                   |            |                                      |           | 001 DIRECTION AND ADMINISTRATION         |                                   |            |        |       |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING             |            |                                      |           |                                          |                                   |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                          |            |                                      |           |                                          |                                   |            |        |       |                                |
| 01 SALARIES                                       |            |                                      |           | 27                                       | TECHNICAL EDUCATION AND T NT V 25 | 04/08/2022 | 58660  | 20220 | PRINCIPAL, GOVT. INDUSTRIAL    |
| TRAINING INSTITUTE(WOMEN), NAWANSHAHR, NAWANSHAHR |            |                                      |           |                                          |                                   |            |        |       | 3902 DIRECTOR TECHNICAL        |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,          |            |                                      |           |                                          |                                   |            |        |       |                                |
| VN082022028812                                    | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2000 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                   |            |        |       | 03 TRAINING                    |
|                                                   |            |                                      |           | 001 DIRECTION AND ADMINISTRATION         |                                   |            |        |       |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING             |            |                                      |           |                                          |                                   |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                          |            |                                      |           |                                          |                                   |            |        |       |                                |
| 01 SALARIES                                       |            |                                      |           | 27                                       | TECHNICAL EDUCATION AND T NT V 24 | 04/08/2022 | 39092  | 20220 | PRINCIPAL, GOVT. INDUSTRIAL    |
| TRAINING INSTITUTE(WOMEN), NAWANSHAHR, NAWANSHAHR |            |                                      |           |                                          |                                   |            |        |       | 3902 DIRECTOR TECHNICAL        |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,          |            |                                      |           |                                          |                                   |            |        |       |                                |
| VN082022028811                                    | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2000 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                   |            |        |       | 03 TRAINING                    |
|                                                   |            |                                      |           | 001 DIRECTION AND ADMINISTRATION         |                                   |            |        |       |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING             |            |                                      |           |                                          |                                   |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                          |            |                                      |           |                                          |                                   |            |        |       |                                |
| 01 SALARIES                                       |            |                                      |           | 27                                       | TECHNICAL EDUCATION AND T NT V 23 | 04/08/2022 | 47588  | 20220 | PRINCIPAL, GOVT. INDUSTRIAL    |
| TRAINING INSTITUTE(WOMEN), NAWANSHAHR, NAWANSHAHR |            |                                      |           |                                          |                                   |            |        |       | 3902 DIRECTOR TECHNICAL        |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,          |            |                                      |           |                                          |                                   |            |        |       |                                |
| VN082022028810                                    | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2000 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                   |            |        |       | 03 TRAINING                    |
|                                                   |            |                                      |           | 001 DIRECTION AND ADMINISTRATION         |                                   |            |        |       |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING             |            |                                      |           |                                          |                                   |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                          |            |                                      |           |                                          |                                   |            |        |       |                                |
| 01 SALARIES                                       |            |                                      |           | 27                                       | TECHNICAL EDUCATION AND T NT V 22 | 04/08/2022 | 164304 | 20220 | PRINCIPAL, GOVT. INDUSTRIAL    |
| TRAINING INSTITUTE(WOMEN), NAWANSHAHR, NAWANSHAHR |            |                                      |           |                                          |                                   |            |        |       | 3902 DIRECTOR TECHNICAL        |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,          |            |                                      |           |                                          |                                   |            |        |       |                                |
| VN082022028809                                    | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2000 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                   |            |        |       | 03 TRAINING                    |
|                                                   |            |                                      |           | 001 DIRECTION AND ADMINISTRATION         |                                   |            |        |       |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING             |            |                                      |           |                                          |                                   |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                          |            |                                      |           |                                          |                                   |            |        |       |                                |
| 01 SALARIES                                       |            |                                      |           | 27                                       | TECHNICAL EDUCATION AND T NT V 21 | 03/08/2022 | 151328 | 20043 | PRINCIPAL, INDUSTRIAL TRAINING |
| INSTITUTE NAWANSHAHAR, NAWANSHAHAR                |            |                                      |           |                                          |                                   |            |        |       | 3902 DIRECTOR TECHNICAL        |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,          |            |                                      |           |                                          |                                   |            |        |       |                                |
| VN082022028808                                    | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2000 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                   |            |        |       | 03 TRAINING                    |
|                                                   |            |                                      |           | 001 DIRECTION AND ADMINISTRATION         |                                   |            |        |       |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING             |            |                                      |           |                                          |                                   |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                          |            |                                      |           |                                          |                                   |            |        |       |                                |
| 01 SALARIES                                       |            |                                      |           | 27                                       | TECHNICAL EDUCATION AND T NT V 20 | 01/08/2022 | 467496 | 20043 | PRINCIPAL, INDUSTRIAL TRAINING |
| INSTITUTE NAWANSHAHAR, NAWANSHAHAR                |            |                                      |           |                                          |                                   |            |        |       | 3902 DIRECTOR TECHNICAL        |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,          |            |                                      |           |                                          |                                   |            |        |       |                                |
| VN082022028807                                    | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2000 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                   |            |        |       | 03 TRAINING                    |
|                                                   |            |                                      |           | 001 DIRECTION AND ADMINISTRATION         |                                   |            |        |       |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING             |            |                                      |           |                                          |                                   |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                          |            |                                      |           |                                          |                                   |            |        |       |                                |
| 01 SALARIES                                       |            |                                      |           | 27                                       | TECHNICAL EDUCATION AND T NT V 19 | 01/08/2022 | 357392 | 20043 | PRINCIPAL, INDUSTRIAL TRAINING |
| INSTITUTE NAWANSHAHAR, NAWANSHAHAR                |            |                                      |           |                                          |                                   |            |        |       | 3902 DIRECTOR TECHNICAL        |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,          |            |                                      |           |                                          |                                   |            |        |       |                                |
| VN082022028806                                    | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2000 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                   |            |        |       | 03 TRAINING                    |
|                                                   |            |                                      |           | 001 DIRECTION AND ADMINISTRATION         |                                   |            |        |       |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING             |            |                                      |           |                                          |                                   |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                          |            |                                      |           |                                          |                                   |            |        |       |                                |
| 01 SALARIES                                       |            |                                      |           | 27                                       | TECHNICAL EDUCATION AND T NT V 18 | 01/08/2022 | 293948 | 20043 | PRINCIPAL, INDUSTRIAL TRAINING |
| INSTITUTE NAWANSHAHAR, NAWANSHAHAR                |            |                                      |           |                                          |                                   |            |        |       | 3902 DIRECTOR TECHNICAL        |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,          |            |                                      |           |                                          |                                   |            |        |       |                                |
| VN082022028805                                    | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2000 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                   |            |        |       | 03 TRAINING                    |
|                                                   |            |                                      |           | 001 DIRECTION AND ADMINISTRATION         |                                   |            |        |       |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING             |            |                                      |           |                                          |                                   |            |        |       |                                |
| 0000 00 NO DETAILED HEAD                          |            |                                      |           |                                          |                                   |            |        |       |                                |
| 01 SALARIES                                       |            |                                      |           | 27                                       | TECHNICAL EDUCATION AND T NT V 17 | 01/08/2022 | 37309  | 20043 | PRINCIPAL, INDUSTRIAL TRAINING |
| INSTITUTE NAWANSHAHAR, NAWANSHAHAR                |            |                                      |           |                                          |                                   |            |        |       | 3902 DIRECTOR TECHNICAL        |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,          |            |                                      |           |                                          |                                   |            |        |       |                                |

|                                                                                    |            |   |      |   |                             |                         |                           |                                          |                       |
|------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|-------------------------|---------------------------|------------------------------------------|-----------------------|
| VCHR_DATA_0822.TXT                                                                 |            |   |      |   |                             |                         |                           |                                          |                       |
| VN082022028804                                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2000                    | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING           |
| 001 DIRECTION AND ADMINISTRATION                                                   |            |   |      |   |                             |                         |                           |                                          |                       |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                              |            |   |      |   |                             |                         |                           |                                          |                       |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                         |                           |                                          |                       |
| 01 SALARIES                                                                        |            |   |      |   |                             | 27                      | TECHNICAL EDUCATION AND T | NT V 16                                  | 01/08/2022            |
| INSTITUTE NAWANSHAHAR,NAWANSHAHAR                                                  |            |   |      |   |                             | 65332                   | 20043                     | PRINCIPAL,INDUSTRIAL TRAINING            |                       |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                            |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL |                           |                                          |                       |
| VN082022028803                                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2000                    | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING           |
| 001 DIRECTION AND ADMINISTRATION                                                   |            |   |      |   |                             |                         |                           |                                          |                       |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                              |            |   |      |   |                             |                         |                           |                                          |                       |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                         |                           |                                          |                       |
| 01 SALARIES                                                                        |            |   |      |   |                             | 27                      | TECHNICAL EDUCATION AND T | NT V 15                                  | 01/08/2022            |
| INSTITUTE NAWANSHAHAR,NAWANSHAHAR                                                  |            |   |      |   |                             | 1068720                 | 20043                     | PRINCIPAL,INDUSTRIAL TRAINING            |                       |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                            |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL |                           |                                          |                       |
| VN082022028796                                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2000                    | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING           |
| 001 DIRECTION AND ADMINISTRATION                                                   |            |   |      |   |                             |                         |                           |                                          |                       |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                              |            |   |      |   |                             |                         |                           |                                          |                       |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                         |                           |                                          |                       |
| 01 SALARIES                                                                        |            |   |      |   |                             | 27                      | TECHNICAL EDUCATION AND T | NT V 8                                   | 01/08/2022            |
| INSTITUTE SOONDH,NAWANSHAHAR                                                       |            |   |      |   |                             | 118288                  | 20050                     | PRINCIPAL,INDUSTRIAL TRAINING            |                       |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                            |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL |                           |                                          |                       |
| VN082022028795                                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2000                    | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING           |
| 001 DIRECTION AND ADMINISTRATION                                                   |            |   |      |   |                             |                         |                           |                                          |                       |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                              |            |   |      |   |                             |                         |                           |                                          |                       |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                         |                           |                                          |                       |
| 01 SALARIES                                                                        |            |   |      |   |                             | 27                      | TECHNICAL EDUCATION AND T | NT V 7                                   | 01/08/2022            |
| INSTITUTE SOONDH,NAWANSHAHAR                                                       |            |   |      |   |                             | 68568                   | 20050                     | PRINCIPAL,INDUSTRIAL TRAINING            |                       |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                            |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL |                           |                                          |                       |
| VN082022028794                                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2000                    | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING           |
| 001 DIRECTION AND ADMINISTRATION                                                   |            |   |      |   |                             |                         |                           |                                          |                       |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                              |            |   |      |   |                             |                         |                           |                                          |                       |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                         |                           |                                          |                       |
| 01 SALARIES                                                                        |            |   |      |   |                             | 27                      | TECHNICAL EDUCATION AND T | NT V 6                                   | 01/08/2022            |
| INSTITUTE SOONDH,NAWANSHAHAR                                                       |            |   |      |   |                             | 34060                   | 20050                     | PRINCIPAL,INDUSTRIAL TRAINING            |                       |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                            |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL |                           |                                          |                       |
| VN082022028793                                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2000                    | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING           |
| 001 DIRECTION AND ADMINISTRATION                                                   |            |   |      |   |                             |                         |                           |                                          |                       |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                              |            |   |      |   |                             |                         |                           |                                          |                       |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                         |                           |                                          |                       |
| 01 SALARIES                                                                        |            |   |      |   |                             | 27                      | TECHNICAL EDUCATION AND T | NT V 5                                   | 01/08/2022            |
| INSTITUTE SOONDH,NAWANSHAHAR                                                       |            |   |      |   |                             | 81024                   | 20050                     | PRINCIPAL,INDUSTRIAL TRAINING            |                       |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                            |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL |                           |                                          |                       |
| VN082022028799                                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2000                    | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE |
| 001 DIRECTION AND ADMINISTRATION                                                   |            |   |      |   |                             |                         |                           |                                          |                       |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                               |            |   |      |   |                             |                         |                           |                                          |                       |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                         |                           |                                          |                       |
| 01 SALARIES                                                                        |            |   |      |   |                             | 31                      | EMPLOYMENT                | NT V 11                                  | 01/08/2022            |
| GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR |            |   |      |   |                             | 158268                  | 20264                     | DEPUTY DIRECTOR,EMPLOYMENT               |                       |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                       |            |   |      |   |                             | 5702 DIRECTOR,          |                           |                                          |                       |
| VN082022028798                                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2000                    | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE |
| 001 DIRECTION AND ADMINISTRATION                                                   |            |   |      |   |                             |                         |                           |                                          |                       |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                               |            |   |      |   |                             |                         |                           |                                          |                       |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                         |                           |                                          |                       |
| 01 SALARIES                                                                        |            |   |      |   |                             | 31                      | EMPLOYMENT                | NT V 10                                  | 01/08/2022            |
| GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR |            |   |      |   |                             | 75424                   | 20264                     | DEPUTY DIRECTOR,EMPLOYMENT               |                       |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                       |            |   |      |   |                             | 5702 DIRECTOR,          |                           |                                          |                       |
| VN082022028797                                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2000                    | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE |
| 001 DIRECTION AND ADMINISTRATION                                                   |            |   |      |   |                             |                         |                           |                                          |                       |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                               |            |   |      |   |                             |                         |                           |                                          |                       |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                         |                           |                                          |                       |
| 01 SALARIES                                                                        |            |   |      |   |                             | 31                      | EMPLOYMENT                | NT V 9                                   | 01/08/2022            |
| GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR |            |   |      |   |                             | 97386                   | 20264                     | DEPUTY DIRECTOR,EMPLOYMENT               |                       |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                       |            |   |      |   |                             | 5702 DIRECTOR,          |                           |                                          |                       |
| REF_VCHR_NO                                                                        | ACC_MNTH_Y | A | DEAL | V | CATG                        | TRY_C                   | MJR_                      | MJR_HEAD_DESC                            | SM SM_HEAD_DESC       |
| SU SUB_HEAD_DESC                                                                   |            |   |      |   |                             | MIN MIN_DESC            |                           |                                          |                       |
| BDGT DT DTL_HEAD_DESC                                                              |            |   |      |   |                             |                         |                           |                                          |                       |
| SO                                                                                 | SOE_DESC   |   |      |   |                             | GR                      | GRANT_DESCRIPTION         | PL V VCHR_N VCHR_DT                      | NET_AMNT DDO_C NAME   |
|                                                                                    |            |   |      |   |                             | CCO_ CCO                |                           |                                          |                       |



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|                                                                                      |            |        |                               |                    |                                         |            |        |                   |                                 |  |  |
|--------------------------------------------------------------------------------------|------------|--------|-------------------------------|--------------------|-----------------------------------------|------------|--------|-------------------|---------------------------------|--|--|
| OFFICER, FISHRIES DHANDUVA, NAWAN SHAHAR<br>WARDEN, FISHERIES, PUNJAB,               |            |        |                               | VCHR_DATA_0822.TXT |                                         |            |        | 6901 DIRECTOR AND |                                 |  |  |
| VN082022041157                                                                       | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 2000               | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        | 00                | NO SUB MAJOR HEAD               |  |  |
|                                                                                      |            |        | 01 ADMINISTRATION             |                    | 001 DIRECTION AND ADMINISTRATION        |            |        |                   |                                 |  |  |
|                                                                                      |            |        | 0000 00 NO DETAILED HEAD      |                    |                                         |            |        |                   |                                 |  |  |
| 01 SALARIES                                                                          |            |        |                               |                    | 23 RURAL DEVELOPMENT AND PAN NT V 9     | 02/08/2022 | 250880 | 20156             | BLOCK DEVELOPMENT AND PANCHAYAT |  |  |
| OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, AUR & PANCHAYATS, PUNJAB,          |            |        |                               |                    |                                         |            |        | 7101              | DIRECTOR, RURAL DEVELOPMENT     |  |  |
| VN082022041156                                                                       | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 2000               | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        | 00                | NO SUB MAJOR HEAD               |  |  |
|                                                                                      |            |        | 01 ADMINISTRATION             |                    | 001 DIRECTION AND ADMINISTRATION        |            |        |                   |                                 |  |  |
|                                                                                      |            |        | 0000 00 NO DETAILED HEAD      |                    |                                         |            |        |                   |                                 |  |  |
| 01 SALARIES                                                                          |            |        |                               |                    | 23 RURAL DEVELOPMENT AND PAN NT V 8     | 02/08/2022 | 92720  | 20156             | BLOCK DEVELOPMENT AND PANCHAYAT |  |  |
| OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, AUR & PANCHAYATS, PUNJAB,          |            |        |                               |                    |                                         |            |        | 7101              | DIRECTOR, RURAL DEVELOPMENT     |  |  |
| VN082022041155                                                                       | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 2000               | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        | 00                | NO SUB MAJOR HEAD               |  |  |
|                                                                                      |            |        | 01 ADMINISTRATION             |                    | 001 DIRECTION AND ADMINISTRATION        |            |        |                   |                                 |  |  |
|                                                                                      |            |        | 0000 00 NO DETAILED HEAD      |                    |                                         |            |        |                   |                                 |  |  |
| 01 SALARIES                                                                          |            |        |                               |                    | 23 RURAL DEVELOPMENT AND PAN NT V 7     | 01/08/2022 | 144760 | 20039             | BLOCK DEVELOPMENT AND PANCHAYAT |  |  |
| OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, NAWAN SHAHAR & PANCHAYATS, PUNJAB, |            |        |                               |                    |                                         |            |        | 7101              | DIRECTOR, RURAL DEVELOPMENT     |  |  |
| VN082022041154                                                                       | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 2000               | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        | 00                | NO SUB MAJOR HEAD               |  |  |
|                                                                                      |            |        | 01 ADMINISTRATION             |                    | 001 DIRECTION AND ADMINISTRATION        |            |        |                   |                                 |  |  |
|                                                                                      |            |        | 0000 00 NO DETAILED HEAD      |                    |                                         |            |        |                   |                                 |  |  |
| 01 SALARIES                                                                          |            |        |                               |                    | 23 RURAL DEVELOPMENT AND PAN NT V 6     | 01/08/2022 | 65276  | 20039             | BLOCK DEVELOPMENT AND PANCHAYAT |  |  |
| OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, NAWAN SHAHAR & PANCHAYATS, PUNJAB, |            |        |                               |                    |                                         |            |        | 7101              | DIRECTOR, RURAL DEVELOPMENT     |  |  |
| VN082022041153                                                                       | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 2000               | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        | 00                | NO SUB MAJOR HEAD               |  |  |
|                                                                                      |            |        | 01 ADMINISTRATION             |                    | 001 DIRECTION AND ADMINISTRATION        |            |        |                   |                                 |  |  |
|                                                                                      |            |        | 0000 00 NO DETAILED HEAD      |                    |                                         |            |        |                   |                                 |  |  |
| 01 SALARIES                                                                          |            |        |                               |                    | 23 RURAL DEVELOPMENT AND PAN NT V 5     | 01/08/2022 | 44474  | 20157             | BLOCK DEVELOPMENT AND PANCHAYAT |  |  |
| OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BALACHAUR & PANCHAYATS, PUNJAB,    |            |        |                               |                    |                                         |            |        | 7101              | DIRECTOR, RURAL DEVELOPMENT     |  |  |
| VN082022041152                                                                       | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 2000               | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        | 00                | NO SUB MAJOR HEAD               |  |  |
|                                                                                      |            |        | 01 ADMINISTRATION             |                    | 001 DIRECTION AND ADMINISTRATION        |            |        |                   |                                 |  |  |
|                                                                                      |            |        | 0000 00 NO DETAILED HEAD      |                    |                                         |            |        |                   |                                 |  |  |
| 01 SALARIES                                                                          |            |        |                               |                    | 23 RURAL DEVELOPMENT AND PAN NT V 4     | 01/08/2022 | 257032 | 20157             | BLOCK DEVELOPMENT AND PANCHAYAT |  |  |
| OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BALACHAUR & PANCHAYATS, PUNJAB,    |            |        |                               |                    |                                         |            |        | 7101              | DIRECTOR, RURAL DEVELOPMENT     |  |  |
| VN082022041151                                                                       | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 2000               | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        | 00                | NO SUB MAJOR HEAD               |  |  |
|                                                                                      |            |        | 01 ADMINISTRATION             |                    | 001 DIRECTION AND ADMINISTRATION        |            |        |                   |                                 |  |  |
|                                                                                      |            |        | 0000 00 NO DETAILED HEAD      |                    |                                         |            |        |                   |                                 |  |  |
| 01 SALARIES                                                                          |            |        |                               |                    | 23 RURAL DEVELOPMENT AND PAN NT V 3     | 01/08/2022 | 60524  | 20157             | BLOCK DEVELOPMENT AND PANCHAYAT |  |  |
| OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BALACHAUR & PANCHAYATS, PUNJAB,    |            |        |                               |                    |                                         |            |        | 7101              | DIRECTOR, RURAL DEVELOPMENT     |  |  |
| VN082022041150                                                                       | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 2000               | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        | 00                | NO SUB MAJOR HEAD               |  |  |
|                                                                                      |            |        | 01 ADMINISTRATION             |                    | 001 DIRECTION AND ADMINISTRATION        |            |        |                   |                                 |  |  |
|                                                                                      |            |        | 0000 00 NO DETAILED HEAD      |                    |                                         |            |        |                   |                                 |  |  |
| 01 SALARIES                                                                          |            |        |                               |                    | 23 RURAL DEVELOPMENT AND PAN NT V 2     | 01/08/2022 | 167736 | 20155             | BLOCK DEVELOPMENT AND PANCHAYAT |  |  |
| OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BANGA & PANCHAYATS, PUNJAB,        |            |        |                               |                    |                                         |            |        | 7101              | DIRECTOR, RURAL DEVELOPMENT     |  |  |
| VN082022041149                                                                       | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 2000               | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        | 00                | NO SUB MAJOR HEAD               |  |  |
|                                                                                      |            |        | 01 ADMINISTRATION             |                    | 001 DIRECTION AND ADMINISTRATION        |            |        |                   |                                 |  |  |
|                                                                                      |            |        | 0000 00 NO DETAILED HEAD      |                    |                                         |            |        |                   |                                 |  |  |
| 01 SALARIES                                                                          |            |        |                               |                    | 23 RURAL DEVELOPMENT AND PAN NT V 1     | 01/08/2022 | 86908  | 20155             | BLOCK DEVELOPMENT AND PANCHAYAT |  |  |
| OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BANGA & PANCHAYATS, PUNJAB,        |            |        |                               |                    |                                         |            |        | 7101              | DIRECTOR, RURAL DEVELOPMENT     |  |  |
| VN082022041158                                                                       | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 2000               | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        | 00                | NO SUB MAJOR HEAD               |  |  |
|                                                                                      |            |        | 01 ADMINISTRATION             |                    | 001 DIRECTION AND ADMINISTRATION        |            |        |                   |                                 |  |  |
|                                                                                      |            |        | 0000 00 NO DETAILED HEAD      |                    |                                         |            |        |                   |                                 |  |  |
| 01 SALARIES                                                                          |            |        |                               |                    | 23 RURAL DEVELOPMENT AND PAN NT V 10    | 02/08/2022 | 57860  | 20156             | BLOCK DEVELOPMENT AND PANCHAYAT |  |  |
| OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, AUR & PANCHAYATS, PUNJAB,          |            |        |                               |                    |                                         |            |        | 7101              | DIRECTOR, RURAL DEVELOPMENT     |  |  |
| VN082022041159                                                                       | 01/08/2022 | N DC10 | A Pay and Allowances Vouchers | 2000               | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        | 00                | NO SUB MAJOR HEAD               |  |  |
|                                                                                      |            |        |                               |                    | 001 DIRECTION AND ADMINISTRATION        |            |        |                   |                                 |  |  |



|                                                                                                     |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                  |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                         |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AUR & PANCHAYATS,PUNJAB,                            |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 11                                                                |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                                                          |  |  |  |  |  |  |  |  |  |
| 138824 20156 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT                       |  |  |  |  |  |  |  |  |  |
| VN082022041160 01/08/2022 N DC10 A Pay and Allowances Vouchers                                      |  |  |  |  |  |  |  |  |  |
| 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                        |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                         |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAROYA & PANCHAYATS,PUNJAB,                         |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 12                                                                |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                                                          |  |  |  |  |  |  |  |  |  |
| 64740 20158 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT                        |  |  |  |  |  |  |  |  |  |
| VN082022041161 01/08/2022 N DC10 A Pay and Allowances Vouchers                                      |  |  |  |  |  |  |  |  |  |
| 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                        |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                         |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BALACHAUR & PANCHAYATS,PUNJAB,                      |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 13                                                                |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                                                          |  |  |  |  |  |  |  |  |  |
| 192588 20157 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT                       |  |  |  |  |  |  |  |  |  |
| VN082022041162 01/08/2022 N DC10 A Pay and Allowances Vouchers                                      |  |  |  |  |  |  |  |  |  |
| 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                        |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                         |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BALACHAUR & PANCHAYATS,PUNJAB,                      |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 14                                                                |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                                                          |  |  |  |  |  |  |  |  |  |
| 64196 20157 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT                        |  |  |  |  |  |  |  |  |  |
| VN082022070509 01/08/2022 N DC10 A Pay and Allowances Vouchers                                      |  |  |  |  |  |  |  |  |  |
| 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                        |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                         |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAROYA & PANCHAYATS,PUNJAB,                         |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 16                                                                |  |  |  |  |  |  |  |  |  |
| 25/08/2022                                                                                          |  |  |  |  |  |  |  |  |  |
| 164448 20158 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT                       |  |  |  |  |  |  |  |  |  |
| VN082022070508 01/08/2022 N DC10 A Pay and Allowances Vouchers                                      |  |  |  |  |  |  |  |  |  |
| 2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                                                        |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                |  |  |  |  |  |  |  |  |  |
| 01 ADMINISTRATION                                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                         |  |  |  |  |  |  |  |  |  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NAWANSHAHR & PANCHAYATS,PUNJAB,                     |  |  |  |  |  |  |  |  |  |
| 23 RURAL DEVELOPMENT AND PAN NT V 15                                                                |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                                                          |  |  |  |  |  |  |  |  |  |
| 11560 20039 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT                        |  |  |  |  |  |  |  |  |  |
| VN082022041163 01/08/2022 N DC10 A Pay and Allowances Vouchers                                      |  |  |  |  |  |  |  |  |  |
| 2100 2040 TAXES ON SALES, TRADE ETC.                                                                |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                         |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 1                                                                       |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                          |  |  |  |  |  |  |  |  |  |
| 205616 21211 ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION                                   |  |  |  |  |  |  |  |  |  |
| VN082022041164 01/08/2022 N DC10 A Pay and Allowances Vouchers                                      |  |  |  |  |  |  |  |  |  |
| 2100 2040 TAXES ON SALES, TRADE ETC.                                                                |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                         |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 2                                                                       |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                          |  |  |  |  |  |  |  |  |  |
| 1066684 21211 ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION                                  |  |  |  |  |  |  |  |  |  |
| VN082022070679 01/08/2022 N DC10 A Pay and Allowances Vouchers                                      |  |  |  |  |  |  |  |  |  |
| 2100 2040 TAXES ON SALES, TRADE ETC.                                                                |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                    |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                         |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 4                                                                       |  |  |  |  |  |  |  |  |  |
| 24/08/2022                                                                                          |  |  |  |  |  |  |  |  |  |
| 311756 21211 ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION                                   |  |  |  |  |  |  |  |  |  |
| VN082022068361 01/08/2022 N DC10 A Pay and Allowances Vouchers                                      |  |  |  |  |  |  |  |  |  |
| 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX                                     |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                    |  |  |  |  |  |  |  |  |  |
| 99 NO SUB MAJOR HEAD                                                                                |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                         |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 7                                                                       |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                                                          |  |  |  |  |  |  |  |  |  |
| 33091 21211 ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION                                    |  |  |  |  |  |  |  |  |  |
| VN082022068355 01/08/2022 N DC10 A Pay and Allowances Vouchers                                      |  |  |  |  |  |  |  |  |  |
| 2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX                                     |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                    |  |  |  |  |  |  |  |  |  |
| 99 NO SUB MAJOR HEAD                                                                                |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                     |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                            |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                         |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 1                                                                       |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                          |  |  |  |  |  |  |  |  |  |
| 329352 21211 ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION                                   |  |  |  |  |  |  |  |  |  |

| VCHR_DATA_0822.TXT                                       |            |   |      |   |                                  |      |      |                                   |                                                            |            |        |                                                                           |
|----------------------------------------------------------|------------|---|------|---|----------------------------------|------|------|-----------------------------------|------------------------------------------------------------|------------|--------|---------------------------------------------------------------------------|
| VN082022068357                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 2100 | 2043 | COLLECTION CHARGES UNDER STATE    | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |            | 99     | NO SUB MAJOR HEAD                                                         |
|                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      |      |                                   |                                                            |            |        |                                                                           |
|                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD         |      |      |                                   |                                                            |            |        |                                                                           |
| 01 SALARIES                                              |            |   |      |   |                                  |      |      | 07 EXCISE AND TAXATION            | NT V 3                                                     | 01/08/2022 | 261016 | 21211 ASSISTANT EXCISE & TAXATION<br>1201 EXCISE AND TAXATION             |
| COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI |            |   |      |   |                                  |      |      |                                   |                                                            |            |        |                                                                           |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH               |            |   |      |   |                                  |      |      |                                   |                                                            |            |        |                                                                           |
| VN082022068356                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 2100 | 2043 | COLLECTION CHARGES UNDER STATE    | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |            | 99     | NO SUB MAJOR HEAD                                                         |
|                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      |      |                                   |                                                            |            |        |                                                                           |
|                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD         |      |      |                                   |                                                            |            |        |                                                                           |
| 01 SALARIES                                              |            |   |      |   |                                  |      |      | 07 EXCISE AND TAXATION            | NT V 2                                                     | 01/08/2022 | 77632  | 21211 ASSISTANT EXCISE & TAXATION<br>1201 EXCISE AND TAXATION             |
| COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI |            |   |      |   |                                  |      |      |                                   |                                                            |            |        |                                                                           |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH               |            |   |      |   |                                  |      |      |                                   |                                                            |            |        |                                                                           |
| VN082022068353                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 2100 | 2043 | COLLECTION CHARGES UNDER STATE    | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |            | 99     | NO SUB MAJOR HEAD                                                         |
|                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      |      |                                   |                                                            |            |        |                                                                           |
|                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD         |      |      |                                   |                                                            |            |        |                                                                           |
| 01 SALARIES                                              |            |   |      |   |                                  |      |      | 07 EXCISE AND TAXATION            | NT V 16                                                    | 17/08/2022 | 41395  | 21211 ASSISTANT EXCISE & TAXATION<br>1201 EXCISE AND TAXATION             |
| COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI |            |   |      |   |                                  |      |      |                                   |                                                            |            |        |                                                                           |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH               |            |   |      |   |                                  |      |      |                                   |                                                            |            |        |                                                                           |
| VN082022068360                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 2100 | 2043 | COLLECTION CHARGES UNDER STATE    | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |            | 99     | NO SUB MAJOR HEAD                                                         |
|                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      |      |                                   |                                                            |            |        |                                                                           |
|                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD         |      |      |                                   |                                                            |            |        |                                                                           |
| 01 SALARIES                                              |            |   |      |   |                                  |      |      | 07 EXCISE AND TAXATION            | NT V 6                                                     | 01/08/2022 | 933616 | 21211 ASSISTANT EXCISE & TAXATION<br>1201 EXCISE AND TAXATION             |
| COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI |            |   |      |   |                                  |      |      |                                   |                                                            |            |        |                                                                           |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH               |            |   |      |   |                                  |      |      |                                   |                                                            |            |        |                                                                           |
| VN082022068359                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 2100 | 2043 | COLLECTION CHARGES UNDER STATE    | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |            | 99     | NO SUB MAJOR HEAD                                                         |
|                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      |      |                                   |                                                            |            |        |                                                                           |
|                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD         |      |      |                                   |                                                            |            |        |                                                                           |
| 01 SALARIES                                              |            |   |      |   |                                  |      |      | 07 EXCISE AND TAXATION            | NT V 5                                                     | 01/08/2022 | 663356 | 21211 ASSISTANT EXCISE & TAXATION<br>1201 EXCISE AND TAXATION             |
| COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI |            |   |      |   |                                  |      |      |                                   |                                                            |            |        |                                                                           |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH               |            |   |      |   |                                  |      |      |                                   |                                                            |            |        |                                                                           |
| VN082022068358                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 2100 | 2043 | COLLECTION CHARGES UNDER STATE    | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |            | 99     | NO SUB MAJOR HEAD                                                         |
|                                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      |      |                                   |                                                            |            |        |                                                                           |
|                                                          |            |   |      |   | 0000 99 NO DETAILED HEAD         |      |      |                                   |                                                            |            |        |                                                                           |
| 01 SALARIES                                              |            |   |      |   |                                  |      |      | 07 EXCISE AND TAXATION            | NT V 4                                                     | 01/08/2022 | 583836 | 21211 ASSISTANT EXCISE & TAXATION<br>1201 EXCISE AND TAXATION             |
| COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI |            |   |      |   |                                  |      |      |                                   |                                                            |            |        |                                                                           |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH               |            |   |      |   |                                  |      |      |                                   |                                                            |            |        |                                                                           |
| VN082022070332                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 2100 | 2205 | ART AND CULTURE                   |                                                            |            | 00     | NO SUB MAJOR HEAD                                                         |
|                                                          |            |   |      |   | 01 PUBLIC LIBRARIES              |      |      | 105 PUBLIC LIBRARIES              |                                                            |            |        |                                                                           |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                                   |                                                            |            |        |                                                                           |
| 01 SALARIES                                              |            |   |      |   |                                  |      |      | 05 EDUCATION                      | NT V 8                                                     | 11/08/2022 | 800    | 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY,<br>4301 DIRECTOR, TOURISM, CULTURAL |
| MOHALI,MOHALI                                            |            |   |      |   |                                  |      |      |                                   |                                                            |            |        |                                                                           |
| AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH          |            |   |      |   |                                  |      |      |                                   |                                                            |            |        |                                                                           |
| VN082022027981                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 2100 | 2205 | ART AND CULTURE                   |                                                            |            | 00     | NO SUB MAJOR HEAD                                                         |
|                                                          |            |   |      |   | 01 PUBLIC LIBRARIES              |      |      | 105 PUBLIC LIBRARIES              |                                                            |            |        |                                                                           |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                                   |                                                            |            |        |                                                                           |
| 01 SALARIES                                              |            |   |      |   |                                  |      |      | 05 EDUCATION                      | NT V 3                                                     | 02/08/2022 | 52522  | 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY,<br>4301 DIRECTOR, TOURISM, CULTURAL |
| MOHALI,MOHALI                                            |            |   |      |   |                                  |      |      |                                   |                                                            |            |        |                                                                           |
| AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH          |            |   |      |   |                                  |      |      |                                   |                                                            |            |        |                                                                           |
| VN082022027980                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 2100 | 2205 | ART AND CULTURE                   |                                                            |            | 00     | NO SUB MAJOR HEAD                                                         |
|                                                          |            |   |      |   | 01 PUBLIC LIBRARIES              |      |      | 105 PUBLIC LIBRARIES              |                                                            |            |        |                                                                           |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                                   |                                                            |            |        |                                                                           |
| 01 SALARIES                                              |            |   |      |   |                                  |      |      | 05 EDUCATION                      | NT V 2                                                     | 02/08/2022 | 28980  | 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY,<br>4301 DIRECTOR, TOURISM, CULTURAL |
| MOHALI,MOHALI                                            |            |   |      |   |                                  |      |      |                                   |                                                            |            |        |                                                                           |
| AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH          |            |   |      |   |                                  |      |      |                                   |                                                            |            |        |                                                                           |
| VN082022027979                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 2100 | 2205 | ART AND CULTURE                   |                                                            |            | 00     | NO SUB MAJOR HEAD                                                         |
|                                                          |            |   |      |   | 01 PUBLIC LIBRARIES              |      |      | 105 PUBLIC LIBRARIES              |                                                            |            |        |                                                                           |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                                   |                                                            |            |        |                                                                           |
| 01 SALARIES                                              |            |   |      |   |                                  |      |      | 05 EDUCATION                      | NT V 1                                                     | 02/08/2022 | 183521 | 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY,<br>4301 DIRECTOR, TOURISM, CULTURAL |
| MOHALI,MOHALI                                            |            |   |      |   |                                  |      |      |                                   |                                                            |            |        |                                                                           |
| AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH          |            |   |      |   |                                  |      |      |                                   |                                                            |            |        |                                                                           |
| VN082022016377                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 2100 | 2211 | FAMILY WELFARE                    |                                                            |            | 00     | NO SUB MAJOR HEAD                                                         |
|                                                          |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES |      |      | 101 RURAL FAMILY WELFARE SERVICES |                                                            |            |        |                                                                           |
|                                                          |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                                   |                                                            |            |        |                                                                           |
| 01 SALARIES                                              |            |   |      |   |                                  |      |      | 11 HEALTH AND FAMILY WELFARE      | NT V 3                                                     | 01/08/2022 | 123360 | 21093 SENIOR MEDICAL OFFICER,I/C PHC                                      |

|                                                                                                                               |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                            |  |  |  |  |  |  |  |  |  |
| BOOTHGARH, MOHALI<br>WELFARE, PUNJAB,                                                                                         |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR, HEALTH & FAMILY                                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022016389 01/08/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE                                       |  |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| DERABASSI, MOHALI<br>WELFARE, PUNJAB,                                                                                         |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 15 03/08/2022 350332 21094 SENIOR MEDICAL OFFICER,I/C PHC<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |  |  |  |  |  |
| VN082022062606 01/08/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE                                       |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| DERABASSI, MOHALI<br>WELFARE, PUNJAB,                                                                                         |  |  |  |  |  |  |  |  |  |
| 101 RURAL FAMILY WELFARE SERVICES                                                                                             |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 27 17/08/2022 86990 21094 SENIOR MEDICAL OFFICER,I/C PHC<br>4501 DIRECTOR, HEALTH & FAMILY  |  |  |  |  |  |  |  |  |  |
| VN082022062607 01/08/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE                                       |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| DERABASSI, MOHALI<br>WELFARE, PUNJAB,                                                                                         |  |  |  |  |  |  |  |  |  |
| 101 RURAL FAMILY WELFARE SERVICES                                                                                             |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 28 17/08/2022 24277 21094 SENIOR MEDICAL OFFICER,I/C PHC<br>4501 DIRECTOR, HEALTH & FAMILY  |  |  |  |  |  |  |  |  |  |
| VN082022062610 01/08/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE                                       |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| GHARUAN, MOHALI<br>WELFARE, PUNJAB,                                                                                           |  |  |  |  |  |  |  |  |  |
| 101 RURAL FAMILY WELFARE SERVICES                                                                                             |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 31 25/08/2022 66236 21095 SENIOR MEDICAL OFFICER,I/C PHC<br>4501 DIRECTOR, HEALTH & FAMILY  |  |  |  |  |  |  |  |  |  |
| VN082022062611 01/08/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE                                       |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| GHARUAN, MOHALI<br>WELFARE, PUNJAB,                                                                                           |  |  |  |  |  |  |  |  |  |
| 101 RURAL FAMILY WELFARE SERVICES                                                                                             |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 32 25/08/2022 43400 21095 SENIOR MEDICAL OFFICER,I/C PHC<br>4501 DIRECTOR, HEALTH & FAMILY  |  |  |  |  |  |  |  |  |  |
| VN082022062612 01/08/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE                                       |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| GHARUAN, MOHALI<br>WELFARE, PUNJAB,                                                                                           |  |  |  |  |  |  |  |  |  |
| 101 RURAL FAMILY WELFARE SERVICES                                                                                             |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 33 25/08/2022 102042 21095 SENIOR MEDICAL OFFICER,I/C PHC<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |  |  |  |  |  |
| VN082022062613 01/08/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE                                       |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| GHARUAN, MOHALI<br>WELFARE, PUNJAB,                                                                                           |  |  |  |  |  |  |  |  |  |
| 101 RURAL FAMILY WELFARE SERVICES                                                                                             |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 34 25/08/2022 43512 21095 SENIOR MEDICAL OFFICER,I/C PHC<br>4501 DIRECTOR, HEALTH & FAMILY  |  |  |  |  |  |  |  |  |  |
| VN082022062614 01/08/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE                                       |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| GHARUAN, MOHALI<br>WELFARE, PUNJAB,                                                                                           |  |  |  |  |  |  |  |  |  |
| 101 RURAL FAMILY WELFARE SERVICES                                                                                             |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 35 25/08/2022 268988 21095 SENIOR MEDICAL OFFICER,I/C PHC<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |  |  |  |  |  |
| VN082022062615 01/08/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE                                       |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| GHARUAN, MOHALI<br>WELFARE, PUNJAB,                                                                                           |  |  |  |  |  |  |  |  |  |
| 101 RURAL FAMILY WELFARE SERVICES                                                                                             |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 36 25/08/2022 626036 21095 SENIOR MEDICAL OFFICER,I/C PHC<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |  |  |  |  |  |
| VN082022062608 01/08/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE                                       |  |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                                   |  |  |  |  |  |  |  |  |  |
| GHARUAN, MOHALI<br>WELFARE, PUNJAB,                                                                                           |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 29 17/08/2022 178440 21095 SENIOR MEDICAL OFFICER,I/C PHC<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |  |  |  |  |  |  |  |
| VN082022016394 01/08/2022 N DC10 A Pay and Allowances Vouchers 2100 2211 FAMILY WELFARE                                       |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                                          |  |  |  |  |  |  |  |  |  |



|                                                                                                               |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                            |  |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                   |  |  |  |  |  |  |  |  |  |
| GHARUAN, MOHALI                                                                                               |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 20                                                                          |  |  |  |  |  |  |  |  |  |
| 09/08/2022                                                                                                    |  |  |  |  |  |  |  |  |  |
| 606032 21095 SENIOR MEDICAL OFFICER, I/C PHC                                                                  |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR, HEALTH & FAMILY                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022016395 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                |  |  |  |  |  |  |  |  |  |
| 2100 2211 FAMILY WELFARE                                                                                      |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                   |  |  |  |  |  |  |  |  |  |
| GHARUAN, MOHALI                                                                                               |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 21                                                                          |  |  |  |  |  |  |  |  |  |
| 09/08/2022                                                                                                    |  |  |  |  |  |  |  |  |  |
| 46474 21095 SENIOR MEDICAL OFFICER, I/C PHC                                                                   |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR, HEALTH & FAMILY                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022016382 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                |  |  |  |  |  |  |  |  |  |
| 2100 2211 FAMILY WELFARE                                                                                      |  |  |  |  |  |  |  |  |  |
| 003 TRAINING                                                                                                  |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                   |  |  |  |  |  |  |  |  |  |
| FAMILY INSTITUTION PUNJAB, MOHALI                                                                             |  |  |  |  |  |  |  |  |  |
| MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                             |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 8                                                                           |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                                                                    |  |  |  |  |  |  |  |  |  |
| 22011 21044 PRINCIPAL, STATE HEALTH AND                                                                       |  |  |  |  |  |  |  |  |  |
| 4601 DIRECTOR, RESEARCH &                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022016385 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                |  |  |  |  |  |  |  |  |  |
| 2100 2211 FAMILY WELFARE                                                                                      |  |  |  |  |  |  |  |  |  |
| 003 TRAINING                                                                                                  |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                   |  |  |  |  |  |  |  |  |  |
| FAMILY INSTITUTION PUNJAB, MOHALI                                                                             |  |  |  |  |  |  |  |  |  |
| MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                             |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 11                                                                          |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                                                                    |  |  |  |  |  |  |  |  |  |
| 77632 21044 PRINCIPAL, STATE HEALTH AND                                                                       |  |  |  |  |  |  |  |  |  |
| 4601 DIRECTOR, RESEARCH &                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022016387 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                |  |  |  |  |  |  |  |  |  |
| 2100 2211 FAMILY WELFARE                                                                                      |  |  |  |  |  |  |  |  |  |
| 003 TRAINING                                                                                                  |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                   |  |  |  |  |  |  |  |  |  |
| FAMILY INSTITUTION PUNJAB, MOHALI                                                                             |  |  |  |  |  |  |  |  |  |
| MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                             |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 13                                                                          |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                                                                    |  |  |  |  |  |  |  |  |  |
| 136535 21044 PRINCIPAL, STATE HEALTH AND                                                                      |  |  |  |  |  |  |  |  |  |
| 4601 DIRECTOR, RESEARCH &                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022016381 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                |  |  |  |  |  |  |  |  |  |
| 2100 2211 FAMILY WELFARE                                                                                      |  |  |  |  |  |  |  |  |  |
| 003 TRAINING                                                                                                  |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 08 STRENGTHENING OF TRAINING SCHOOL BUILDING                                                                  |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                   |  |  |  |  |  |  |  |  |  |
| FAMILY INSTITUTION PUNJAB, MOHALI                                                                             |  |  |  |  |  |  |  |  |  |
| MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                             |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 7                                                                           |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                                                                    |  |  |  |  |  |  |  |  |  |
| 355960 21044 PRINCIPAL, STATE HEALTH AND                                                                      |  |  |  |  |  |  |  |  |  |
| 4601 DIRECTOR, RESEARCH &                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022016386 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                |  |  |  |  |  |  |  |  |  |
| 2100 2211 FAMILY WELFARE                                                                                      |  |  |  |  |  |  |  |  |  |
| 003 TRAINING                                                                                                  |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 08 STRENGTHENING OF TRAINING SCHOOL BUILDING                                                                  |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                   |  |  |  |  |  |  |  |  |  |
| FAMILY INSTITUTION PUNJAB, MOHALI                                                                             |  |  |  |  |  |  |  |  |  |
| MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                             |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 12                                                                          |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                                                                    |  |  |  |  |  |  |  |  |  |
| 93997 21044 PRINCIPAL, STATE HEALTH AND                                                                       |  |  |  |  |  |  |  |  |  |
| 4601 DIRECTOR, RESEARCH &                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022016384 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                |  |  |  |  |  |  |  |  |  |
| 2100 2211 FAMILY WELFARE                                                                                      |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 03 STRENGTHENING OF TRAINING SCHOOL BUILDING                                                                  |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                   |  |  |  |  |  |  |  |  |  |
| FAMILY INSTITUTION PUNJAB, MOHALI                                                                             |  |  |  |  |  |  |  |  |  |
| MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                             |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 10                                                                          |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                                                                    |  |  |  |  |  |  |  |  |  |
| 63596 21044 PRINCIPAL, STATE HEALTH AND                                                                       |  |  |  |  |  |  |  |  |  |
| 4601 DIRECTOR, RESEARCH &                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022062609 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                |  |  |  |  |  |  |  |  |  |
| 2100 2211 FAMILY WELFARE                                                                                      |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                   |  |  |  |  |  |  |  |  |  |
| GHARUAN, MOHALI                                                                                               |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 30                                                                          |  |  |  |  |  |  |  |  |  |
| 17/08/2022                                                                                                    |  |  |  |  |  |  |  |  |  |
| 83644 21095 SENIOR MEDICAL OFFICER, I/C PHC                                                                   |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR, HEALTH & FAMILY                                                                                |  |  |  |  |  |  |  |  |  |
| VN082022016383 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                |  |  |  |  |  |  |  |  |  |
| 2100 2211 FAMILY WELFARE                                                                                      |  |  |  |  |  |  |  |  |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                               |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA                      |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                   |  |  |  |  |  |  |  |  |  |
| FAMILY INSTITUTION PUNJAB, MOHALI                                                                             |  |  |  |  |  |  |  |  |  |
| MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH                                                             |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 9                                                                           |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                                                                    |  |  |  |  |  |  |  |  |  |
| 62008 21044 PRINCIPAL, STATE HEALTH AND                                                                       |  |  |  |  |  |  |  |  |  |
| 4601 DIRECTOR, RESEARCH &                                                                                     |  |  |  |  |  |  |  |  |  |
| VN082022016379 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                |  |  |  |  |  |  |  |  |  |
| 2100 2211 FAMILY WELFARE                                                                                      |  |  |  |  |  |  |  |  |  |
| 101 RURAL FAMILY WELFARE SERVICES                                                                             |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                                                          |  |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES                                                                                                   |  |  |  |  |  |  |  |  |  |
| BOOTHGARH, MOHALI                                                                                             |  |  |  |  |  |  |  |  |  |
| WELFARE, PUNJAB,                                                                                              |  |  |  |  |  |  |  |  |  |
| 11 HEALTH AND FAMILY WELFARE NT V 5                                                                           |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                                                                    |  |  |  |  |  |  |  |  |  |
| 129160 21093 SENIOR MEDICAL OFFICER, I/C PHC                                                                  |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR, HEALTH & FAMILY                                                                                |  |  |  |  |  |  |  |  |  |

|                    |            |          |      |   |                                  |       |      |               |         |                                      |                   |          |                                                                     |
|--------------------|------------|----------|------|---|----------------------------------|-------|------|---------------|---------|--------------------------------------|-------------------|----------|---------------------------------------------------------------------|
| VCHR_DATA_0822.TXT |            |          |      |   |                                  |       |      |               |         |                                      |                   |          |                                                                     |
| VN082022016388     | 01/08/2022 | N        | DC10 | A | Pay and Allowances Vouchers      | 2100  | 2211 | FAMILY        | WELFARE |                                      |                   |          | 00 NO SUB MAJOR HEAD                                                |
|                    |            |          |      |   | 01 RURAL FAMILY WELFARE SERVICES |       |      |               |         | 101 RURAL FAMILY WELFARE SERVICES    |                   |          |                                                                     |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD         |       |      |               |         |                                      |                   |          |                                                                     |
| 01 SALARIES        |            |          |      |   |                                  |       |      |               |         | 11 HEALTH AND FAMILY WELFARE NT V 14 | 03/08/2022        | 189644   | 21094 SENIOR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH & FAMILY |
| DERABASSI, MOHALI  |            |          |      |   |                                  |       |      |               |         |                                      |                   |          |                                                                     |
| WELFARE, PUNJAB,   |            |          |      |   |                                  |       |      |               |         |                                      |                   |          |                                                                     |
| VN082022016390     | 01/08/2022 | N        | DC10 | A | Pay and Allowances Vouchers      | 2100  | 2211 | FAMILY        | WELFARE |                                      |                   |          | 00 NO SUB MAJOR HEAD                                                |
|                    |            |          |      |   | 01 RURAL FAMILY WELFARE SERVICES |       |      |               |         | 101 RURAL FAMILY WELFARE SERVICES    |                   |          |                                                                     |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD         |       |      |               |         |                                      |                   |          |                                                                     |
| 01 SALARIES        |            |          |      |   |                                  |       |      |               |         | 11 HEALTH AND FAMILY WELFARE NT V 16 | 03/08/2022        | 819513   | 21094 SENIOR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH & FAMILY |
| DERABASSI, MOHALI  |            |          |      |   |                                  |       |      |               |         |                                      |                   |          |                                                                     |
| WELFARE, PUNJAB,   |            |          |      |   |                                  |       |      |               |         |                                      |                   |          |                                                                     |
| VN082022016391     | 01/08/2022 | N        | DC10 | A | Pay and Allowances Vouchers      | 2100  | 2211 | FAMILY        | WELFARE |                                      |                   |          | 00 NO SUB MAJOR HEAD                                                |
|                    |            |          |      |   | 01 RURAL FAMILY WELFARE SERVICES |       |      |               |         | 101 RURAL FAMILY WELFARE SERVICES    |                   |          |                                                                     |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD         |       |      |               |         |                                      |                   |          |                                                                     |
| 01 SALARIES        |            |          |      |   |                                  |       |      |               |         | 11 HEALTH AND FAMILY WELFARE NT V 17 | 05/08/2022        | 66236    | 21094 SENIOR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH & FAMILY |
| DERABASSI, MOHALI  |            |          |      |   |                                  |       |      |               |         |                                      |                   |          |                                                                     |
| WELFARE, PUNJAB,   |            |          |      |   |                                  |       |      |               |         |                                      |                   |          |                                                                     |
| VN082022016392     | 01/08/2022 | N        | DC10 | A | Pay and Allowances Vouchers      | 2100  | 2211 | FAMILY        | WELFARE |                                      |                   |          | 00 NO SUB MAJOR HEAD                                                |
|                    |            |          |      |   | 01 RURAL FAMILY WELFARE SERVICES |       |      |               |         | 101 RURAL FAMILY WELFARE SERVICES    |                   |          |                                                                     |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD         |       |      |               |         |                                      |                   |          |                                                                     |
| 01 SALARIES        |            |          |      |   |                                  |       |      |               |         | 11 HEALTH AND FAMILY WELFARE NT V 18 | 05/08/2022        | 86800    | 21094 SENIOR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH & FAMILY |
| DERABASSI, MOHALI  |            |          |      |   |                                  |       |      |               |         |                                      |                   |          |                                                                     |
| WELFARE, PUNJAB,   |            |          |      |   |                                  |       |      |               |         |                                      |                   |          |                                                                     |
| VN082022016393     | 01/08/2022 | N        | DC10 | A | Pay and Allowances Vouchers      | 2100  | 2211 | FAMILY        | WELFARE |                                      |                   |          | 00 NO SUB MAJOR HEAD                                                |
|                    |            |          |      |   | 01 RURAL FAMILY WELFARE SERVICES |       |      |               |         | 101 RURAL FAMILY WELFARE SERVICES    |                   |          |                                                                     |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD         |       |      |               |         |                                      |                   |          |                                                                     |
| 01 SALARIES        |            |          |      |   |                                  |       |      |               |         | 11 HEALTH AND FAMILY WELFARE NT V 19 | 05/08/2022        | 253096   | 21094 SENIOR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH & FAMILY |
| DERABASSI, MOHALI  |            |          |      |   |                                  |       |      |               |         |                                      |                   |          |                                                                     |
| WELFARE, PUNJAB,   |            |          |      |   |                                  |       |      |               |         |                                      |                   |          |                                                                     |
| VN082022016396     | 01/08/2022 | N        | DC10 | A | Pay and Allowances Vouchers      | 2100  | 2211 | FAMILY        | WELFARE |                                      |                   |          | 00 NO SUB MAJOR HEAD                                                |
|                    |            |          |      |   | 01 RURAL FAMILY WELFARE SERVICES |       |      |               |         | 101 RURAL FAMILY WELFARE SERVICES    |                   |          |                                                                     |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD         |       |      |               |         |                                      |                   |          |                                                                     |
| 01 SALARIES        |            |          |      |   |                                  |       |      |               |         | 11 HEALTH AND FAMILY WELFARE NT V 22 | 10/08/2022        | 218564   | 21093 SENIOR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH & FAMILY |
| BOOTHGARH, MOHALI  |            |          |      |   |                                  |       |      |               |         |                                      |                   |          |                                                                     |
| WELFARE, PUNJAB,   |            |          |      |   |                                  |       |      |               |         |                                      |                   |          |                                                                     |
| REF_VCHR_NO        | ACC_MNTH_Y | A        | DEAL | V | CATG                             | TRY_C | MJR_ | MJR_HEAD_DESC |         | MIN                                  | MIN_DESC          |          | SM SM_HEAD_DESC                                                     |
|                    |            |          |      |   | SU SUB_HEAD_DESC                 |       |      |               |         |                                      |                   |          |                                                                     |
|                    |            |          |      |   | BDGT DT DTL_HEAD_DESC            |       |      |               |         |                                      |                   |          |                                                                     |
|                    | SO         | SOE_DESC |      |   |                                  |       |      |               |         | GR                                   | GRANT_DESCRIPTION | PL       | V VCHR_N VCHR_DT                                                    |
|                    |            |          |      |   |                                  |       |      |               |         |                                      |                   | NET_AMNT | DDO_C NAME                                                          |
|                    |            |          |      |   |                                  |       |      |               |         |                                      |                   | CCO_     | CCO                                                                 |
| -----              |            |          |      |   |                                  |       |      |               |         |                                      |                   |          |                                                                     |
| -----              |            |          |      |   |                                  |       |      |               |         |                                      |                   |          |                                                                     |
| -----              |            |          |      |   |                                  |       |      |               |         |                                      |                   |          |                                                                     |
| -----              |            |          |      |   |                                  |       |      |               |         |                                      |                   |          |                                                                     |
| -----              |            |          |      |   |                                  |       |      |               |         |                                      |                   |          |                                                                     |
| -----              |            |          |      |   |                                  |       |      |               |         |                                      |                   |          |                                                                     |
| -----              |            |          |      |   |                                  |       |      |               |         |                                      |                   |          |                                                                     |
| -----              |            |          |      |   |                                  |       |      |               |         |                                      |                   |          |                                                                     |
| -----              |            |          |      |   |                                  |       |      |               |         |                                      |                   |          |                                                                     |
| -----              |            |          |      |   |                                  |       |      |               |         |                                      |                   |          |                                                                     |
| VN082022016397     | 01/08/2022 | N        | DC10 | A | Pay and Allowances Vouchers      | 2100  | 2211 | FAMILY        | WELFARE |                                      |                   |          | 00 NO SUB MAJOR HEAD                                                |
|                    |            |          |      |   | 01 RURAL FAMILY WELFARE SERVICES |       |      |               |         | 101 RURAL FAMILY WELFARE SERVICES    |                   |          |                                                                     |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD         |       |      |               |         |                                      |                   |          |                                                                     |
| 01 SALARIES        |            |          |      |   |                                  |       |      |               |         | 11 HEALTH AND FAMILY WELFARE NT V 23 | 10/08/2022        | 90621    | 21093 SENIOR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH & FAMILY |
| BOOTHGARH, MOHALI  |            |          |      |   |                                  |       |      |               |         |                                      |                   |          |                                                                     |
| WELFARE, PUNJAB,   |            |          |      |   |                                  |       |      |               |         |                                      |                   |          |                                                                     |
| VN082022016398     | 01/08/2022 | N        | DC10 | A | Pay and Allowances Vouchers      | 2100  | 2211 | FAMILY        | WELFARE |                                      |                   |          | 00 NO SUB MAJOR HEAD                                                |
|                    |            |          |      |   | 01 RURAL FAMILY WELFARE SERVICES |       |      |               |         | 101 RURAL FAMILY WELFARE SERVICES    |                   |          |                                                                     |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD         |       |      |               |         |                                      |                   |          |                                                                     |
| 01 SALARIES        |            |          |      |   |                                  |       |      |               |         | 11 HEALTH AND FAMILY WELFARE NT V 24 | 10/08/2022        | 177220   | 21093 SENIOR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH & FAMILY |
| BOOTHGARH, MOHALI  |            |          |      |   |                                  |       |      |               |         |                                      |                   |          |                                                                     |
| WELFARE, PUNJAB,   |            |          |      |   |                                  |       |      |               |         |                                      |                   |          |                                                                     |
| VN082022016375     | 01/08/2022 | N        | DC10 | A | Pay and Allowances Vouchers      | 2100  | 2211 | FAMILY        | WELFARE |                                      |                   |          | 00 NO SUB MAJOR HEAD                                                |

|                                                                |  |  |  |  |                                                 |            |        |       |                                                                |
|----------------------------------------------------------------|--|--|--|--|-------------------------------------------------|------------|--------|-------|----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                                 |            |        |       |                                                                |
|                                                                |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |            |        |       |                                                                |
| 06 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  |                                                 |            |        |       |                                                                |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |                                                 |            |        |       |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                                 |            |        |       |                                                                |
| BOOTHGARH, MOHALI                                              |  |  |  |  |                                                 |            |        |       |                                                                |
| WELFARE, PUNJAB,                                               |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 1             | 01/08/2022 | 64060  | 21093 | SENIOR MEDICAL OFFICER, I/C PHC 4501 DIRECTOR, HEALTH & FAMILY |
| VN082022016376 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                                 |            |        |       |                                                                |
|                                                                |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |            |        |       |                                                                |
|                                                                |  |  |  |  |                                                 |            |        |       |                                                                |
| 06 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  |                                                 |            |        |       |                                                                |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |                                                 |            |        |       |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                                 |            |        |       |                                                                |
| BOOTHGARH, MOHALI                                              |  |  |  |  |                                                 |            |        |       |                                                                |
| WELFARE, PUNJAB,                                               |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 2             | 01/08/2022 | 229444 | 21093 | SENIOR MEDICAL OFFICER, I/C PHC 4501 DIRECTOR, HEALTH & FAMILY |
| VN082022016380 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                                 |            |        |       |                                                                |
|                                                                |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |            |        |       |                                                                |
|                                                                |  |  |  |  |                                                 |            |        |       |                                                                |
| 06 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  |                                                 |            |        |       |                                                                |
| 0000 99 NO DETAILED HEAD                                       |  |  |  |  |                                                 |            |        |       |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                                 |            |        |       |                                                                |
| GHARUAN, MOHALI                                                |  |  |  |  |                                                 |            |        |       |                                                                |
| WELFARE, PUNJAB,                                               |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 6             | 01/08/2022 | 151900 | 21095 | SENIOR MEDICAL OFFICER, I/C PHC 4501 DIRECTOR, HEALTH & FAMILY |
| VN082022016378 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                                 |            |        |       |                                                                |
|                                                                |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES               |            |        |       |                                                                |
|                                                                |  |  |  |  |                                                 |            |        |       |                                                                |
| 01 RURAL FAMILY WELFARE SERVICES                               |  |  |  |  |                                                 |            |        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                                 |            |        |       |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                                 |            |        |       |                                                                |
| BOOTHGARH, MOHALI                                              |  |  |  |  |                                                 |            |        |       |                                                                |
| WELFARE, PUNJAB,                                               |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 4             | 01/08/2022 | 83144  | 21093 | SENIOR MEDICAL OFFICER, I/C PHC 4501 DIRECTOR, HEALTH & FAMILY |
| VN082022067983 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                                 |            |        |       |                                                                |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |            |        |       |                                                                |
|                                                                |  |  |  |  |                                                 |            |        |       |                                                                |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                                 |            |        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                                 |            |        |       |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                                 |            |        |       |                                                                |
| AND SANITATION(GW) DIVISION NO2, MOHALI, MOHALI                |  |  |  |  |                                                 |            |        |       |                                                                |
| HEALTH, PUNJAB, PATIALA, PATIALA                               |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 76            | 17/08/2022 | 44710  | 21007 | EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC   |
| VN082022067985 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                                 |            |        |       |                                                                |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |            |        |       |                                                                |
|                                                                |  |  |  |  |                                                 |            |        |       |                                                                |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                                 |            |        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                                 |            |        |       |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                                 |            |        |       |                                                                |
| AND SANITATION(GW) DIVISION NO2, MOHALI, MOHALI                |  |  |  |  |                                                 |            |        |       |                                                                |
| HEALTH, PUNJAB, PATIALA, PATIALA                               |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 78            | 18/08/2022 | 36216  | 21007 | EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC   |
| VN082022067968 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                                 |            |        |       |                                                                |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |            |        |       |                                                                |
|                                                                |  |  |  |  |                                                 |            |        |       |                                                                |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                                 |            |        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                                 |            |        |       |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                                 |            |        |       |                                                                |
| AND SANITATION(GW) DIVISION NO 1, MOHALI, MOHALI               |  |  |  |  |                                                 |            |        |       |                                                                |
| HEALTH, PUNJAB, PATIALA, PATIALA                               |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 61            | 11/08/2022 | 9431   | 21008 | EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC   |
| VN082022067969 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                                 |            |        |       |                                                                |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |            |        |       |                                                                |
|                                                                |  |  |  |  |                                                 |            |        |       |                                                                |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                                 |            |        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                                 |            |        |       |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                                 |            |        |       |                                                                |
| AND SANITATION(GW) DIVISION NO 1, MOHALI, MOHALI               |  |  |  |  |                                                 |            |        |       |                                                                |
| HEALTH, PUNJAB, PATIALA, PATIALA                               |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 62            | 11/08/2022 | 26260  | 21008 | EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC   |
| VN082022067970 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                                 |            |        |       |                                                                |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |            |        |       |                                                                |
|                                                                |  |  |  |  |                                                 |            |        |       |                                                                |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                                 |            |        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                                 |            |        |       |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                                 |            |        |       |                                                                |
| AND SANITATION(GW) DIVISION NO 1, MOHALI, MOHALI               |  |  |  |  |                                                 |            |        |       |                                                                |
| HEALTH, PUNJAB, PATIALA, PATIALA                               |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 63            | 11/08/2022 | 36132  | 21008 | EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC   |
| VN082022067971 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                                 |            |        |       |                                                                |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |            |        |       |                                                                |
|                                                                |  |  |  |  |                                                 |            |        |       |                                                                |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                                 |            |        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                                 |            |        |       |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                                 |            |        |       |                                                                |
| AND SANITATION (RWS) DIVISION NO. 3, MOHALI                    |  |  |  |  |                                                 |            |        |       |                                                                |
| HEALTH, PUNJAB, PATIALA, PATIALA                               |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 64            | 11/08/2022 | 63165  | 21010 | EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC   |
| VN082022067973 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  |  |                                                 |            |        |       |                                                                |
|                                                                |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |            |        |       |                                                                |
|                                                                |  |  |  |  |                                                 |            |        |       |                                                                |
| 01 DIRECTION AND ADMINISTRATION                                |  |  |  |  |                                                 |            |        |       |                                                                |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                                 |            |        |       |                                                                |
| 01 SALARIES                                                    |  |  |  |  |                                                 |            |        |       |                                                                |
| AND SANITATION(GW) DIVISION NO 1, MOHALI, MOHALI               |  |  |  |  |                                                 |            |        |       |                                                                |
| HEALTH, PUNJAB, PATIALA, PATIALA                               |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 66            | 11/08/2022 | 36436  | 21008 | EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC   |



| VCHR_DATA_0822.TXT                            |            |   |      |   |                             |                                               |      |                             |                 |
|-----------------------------------------------|------------|---|------|---|-----------------------------|-----------------------------------------------|------|-----------------------------|-----------------|
| VN082022044985                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                                   |            |   |      |   |                             |                                               |      |                             |                 |
| AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 3           |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA                |            |   |      |   |                             | 01/08/2022                                    |      |                             |                 |
|                                               |            |   |      |   |                             | 29331 21007 EXECUTIVE ENGINEER,WATER SUPPLY   |      |                             |                 |
|                                               |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044983                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                                   |            |   |      |   |                             |                                               |      |                             |                 |
| AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 1           |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA                |            |   |      |   |                             | 01/08/2022                                    |      |                             |                 |
|                                               |            |   |      |   |                             | 145620 21007 EXECUTIVE ENGINEER,WATER SUPPLY  |      |                             |                 |
|                                               |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044984                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                                   |            |   |      |   |                             |                                               |      |                             |                 |
| AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 2           |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA                |            |   |      |   |                             | 01/08/2022                                    |      |                             |                 |
|                                               |            |   |      |   |                             | 26584 21007 EXECUTIVE ENGINEER,WATER SUPPLY   |      |                             |                 |
|                                               |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044986                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                                   |            |   |      |   |                             |                                               |      |                             |                 |
| AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 4           |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA                |            |   |      |   |                             | 01/08/2022                                    |      |                             |                 |
|                                               |            |   |      |   |                             | 44189 21007 EXECUTIVE ENGINEER,WATER SUPPLY   |      |                             |                 |
|                                               |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044987                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                                   |            |   |      |   |                             |                                               |      |                             |                 |
| AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 5           |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA                |            |   |      |   |                             | 01/08/2022                                    |      |                             |                 |
|                                               |            |   |      |   |                             | 113888 21007 EXECUTIVE ENGINEER,WATER SUPPLY  |      |                             |                 |
|                                               |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044988                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                                   |            |   |      |   |                             |                                               |      |                             |                 |
| AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 6           |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA                |            |   |      |   |                             | 01/08/2022                                    |      |                             |                 |
|                                               |            |   |      |   |                             | 278880 21007 EXECUTIVE ENGINEER,WATER SUPPLY  |      |                             |                 |
|                                               |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044989                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                                   |            |   |      |   |                             |                                               |      |                             |                 |
| AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 7           |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA                |            |   |      |   |                             | 01/08/2022                                    |      |                             |                 |
|                                               |            |   |      |   |                             | 316230 21007 EXECUTIVE ENGINEER,WATER SUPPLY  |      |                             |                 |
|                                               |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044990                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                                   |            |   |      |   |                             |                                               |      |                             |                 |
| AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 8           |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA                |            |   |      |   |                             | 01/08/2022                                    |      |                             |                 |
|                                               |            |   |      |   |                             | 730376 21007 EXECUTIVE ENGINEER,WATER SUPPLY  |      |                             |                 |
|                                               |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044991                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                                   |            |   |      |   |                             |                                               |      |                             |                 |
| AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 9           |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA                |            |   |      |   |                             | 01/08/2022                                    |      |                             |                 |
|                                               |            |   |      |   |                             | 2004884 21007 EXECUTIVE ENGINEER,WATER SUPPLY |      |                             |                 |
|                                               |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044992                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                               |      |                             |                 |
| 01 SALARIES                                   |            |   |      |   |                             |                                               |      |                             |                 |
| AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 10          |      |                             |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA                |            |   |      |   |                             | 01/08/2022                                    |      |                             |                 |
|                                               |            |   |      |   |                             | 809040 21007 EXECUTIVE ENGINEER,WATER SUPPLY  |      |                             |                 |
|                                               |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                   |      |                             |                 |
| VN082022044993                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                                          | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION              |      |                             |                 |
| 0000 00 NO DETAILED HEAD                      |            |   |      |   |                             |                                               |      |                             |                 |

|                                                                                                                                     |            |                                      |      |                                      |            |         |                                                                      |                 |
|-------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------|------|--------------------------------------|------------|---------|----------------------------------------------------------------------|-----------------|
|                                                                                                                                     |            |                                      |      | VCHR_DATA_0822.TXT                   |            |         |                                                                      |                 |
| 01 SALARIES<br>AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI<br>HEALTH,PUNJAB, PATIALA,PATIALA                                      |            |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 11 | 01/08/2022 | 301620  | 21007 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |                 |
| VN082022044994                                                                                                                      | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2100 | 2215 WATER SUPPLY AND SANITATION     |            |         |                                                                      | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION                                                                                                     |            |                                      |      | 001 DIRECTION AND ADMINISTRATION     |            |         |                                                                      |                 |
| 0000 00 NO DETAILED HEAD                                                                                                            |            |                                      |      |                                      |            |         |                                                                      |                 |
| 01 SALARIES<br>CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI<br>HEALTH,PUNJAB, PATIALA,PATIALA |            |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 12 | 02/08/2022 | 469562  | 21292 DISTRICT PROGRAMME SPECIALIST<br>4901 CHIEF ENGINEER, PUBLIC   |                 |
| VN082022044995                                                                                                                      | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2100 | 2215 WATER SUPPLY AND SANITATION     |            |         |                                                                      | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION                                                                                                     |            |                                      |      | 001 DIRECTION AND ADMINISTRATION     |            |         |                                                                      |                 |
| 0000 00 NO DETAILED HEAD                                                                                                            |            |                                      |      |                                      |            |         |                                                                      |                 |
| 01 SALARIES<br>AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI<br>HEALTH,PUNJAB, PATIALA,PATIALA                                     |            |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 13 | 02/08/2022 | 612932  | 21008 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |                 |
| VN082022044997                                                                                                                      | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2100 | 2215 WATER SUPPLY AND SANITATION     |            |         |                                                                      | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION                                                                                                     |            |                                      |      | 001 DIRECTION AND ADMINISTRATION     |            |         |                                                                      |                 |
| 0000 00 NO DETAILED HEAD                                                                                                            |            |                                      |      |                                      |            |         |                                                                      |                 |
| 01 SALARIES<br>AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI<br>HEALTH,PUNJAB, PATIALA,PATIALA                                     |            |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 15 | 02/08/2022 | 645596  | 21008 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |                 |
| VN082022044998                                                                                                                      | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2100 | 2215 WATER SUPPLY AND SANITATION     |            |         |                                                                      | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION                                                                                                     |            |                                      |      | 001 DIRECTION AND ADMINISTRATION     |            |         |                                                                      |                 |
| 0000 00 NO DETAILED HEAD                                                                                                            |            |                                      |      |                                      |            |         |                                                                      |                 |
| 01 SALARIES<br>AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI<br>HEALTH,PUNJAB, PATIALA,PATIALA                                      |            |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 16 | 02/08/2022 | 1197512 | 21007 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |                 |
| VN082022044999                                                                                                                      | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2100 | 2215 WATER SUPPLY AND SANITATION     |            |         |                                                                      | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION                                                                                                     |            |                                      |      | 001 DIRECTION AND ADMINISTRATION     |            |         |                                                                      |                 |
| 0000 00 NO DETAILED HEAD                                                                                                            |            |                                      |      |                                      |            |         |                                                                      |                 |
| 01 SALARIES<br>AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI<br>HEALTH,PUNJAB, PATIALA,PATIALA                                     |            |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 17 | 02/08/2022 | 264688  | 21008 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |                 |
| VN082022067957                                                                                                                      | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2100 | 2215 WATER SUPPLY AND SANITATION     |            |         |                                                                      | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION                                                                                                     |            |                                      |      | 001 DIRECTION AND ADMINISTRATION     |            |         |                                                                      |                 |
| 0000 00 NO DETAILED HEAD                                                                                                            |            |                                      |      |                                      |            |         |                                                                      |                 |
| 13 OFFICE EXPENSES<br>AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI<br>HEALTH,PUNJAB, PATIALA,PATIALA                              |            |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 50 | 11/08/2022 | 4000    | 21008 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |                 |
| VN082022067965                                                                                                                      | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2100 | 2215 WATER SUPPLY AND SANITATION     |            |         |                                                                      | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION                                                                                                     |            |                                      |      | 001 DIRECTION AND ADMINISTRATION     |            |         |                                                                      |                 |
| 0000 00 NO DETAILED HEAD                                                                                                            |            |                                      |      |                                      |            |         |                                                                      |                 |
| 01 SALARIES<br>AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI<br>HEALTH,PUNJAB, PATIALA,PATIALA                                     |            |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 58 | 11/08/2022 | 3306    | 21008 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |                 |
| VN082022067966                                                                                                                      | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2100 | 2215 WATER SUPPLY AND SANITATION     |            |         |                                                                      | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION                                                                                                     |            |                                      |      | 001 DIRECTION AND ADMINISTRATION     |            |         |                                                                      |                 |
| 0000 00 NO DETAILED HEAD                                                                                                            |            |                                      |      |                                      |            |         |                                                                      |                 |
| 01 SALARIES<br>AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI<br>HEALTH,PUNJAB, PATIALA,PATIALA                                     |            |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 59 | 11/08/2022 | 3089    | 21008 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |                 |
| VN082022067967                                                                                                                      | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2100 | 2215 WATER SUPPLY AND SANITATION     |            |         |                                                                      | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION                                                                                                     |            |                                      |      | 001 DIRECTION AND ADMINISTRATION     |            |         |                                                                      |                 |
| 0000 00 NO DETAILED HEAD                                                                                                            |            |                                      |      |                                      |            |         |                                                                      |                 |
| 01 SALARIES<br>AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI<br>HEALTH,PUNJAB, PATIALA,PATIALA                                     |            |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 60 | 11/08/2022 | 46372   | 21008 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |                 |
| VN082022045000                                                                                                                      | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2100 | 2215 WATER SUPPLY AND SANITATION     |            |         |                                                                      | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION                                                                                                     |            |                                      |      | 001 DIRECTION AND ADMINISTRATION     |            |         |                                                                      |                 |
| 0000 00 NO DETAILED HEAD                                                                                                            |            |                                      |      |                                      |            |         |                                                                      |                 |
| 01 SALARIES<br>AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI<br>HEALTH,PUNJAB, PATIALA,PATIALA                                     |            |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 18 | 02/08/2022 | 1201404 | 21008 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |                 |
| VN082022045005                                                                                                                      | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2100 | 2215 WATER SUPPLY AND SANITATION     |            |         |                                                                      | 01 WATER SUPPLY |



|                                                                                    |            |   |      |   |                                  |                                   |            |                             |                                                             |
|------------------------------------------------------------------------------------|------------|---|------|---|----------------------------------|-----------------------------------|------------|-----------------------------|-------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                 |            |   |      |   |                                  |                                   |            |                             |                                                             |
|                                                                                    |            |   |      |   | 001 DIRECTION AND ADMINISTRATION |                                   |            |                             |                                                             |
| 01 DIRECTION AND ADMINISTRATION                                                    |            |   |      |   |                                  |                                   |            |                             |                                                             |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                                  |                                   |            |                             |                                                             |
| 01 SALARIES                                                                        |            |   |      |   |                                  |                                   |            |                             |                                                             |
| SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO N044-45 PHASE 2 SAS NAGAR,MOHALI      |            |   |      |   | 41                               | WATER SUPPLY AND SANITATI NT V 23 | 02/08/2022 | 69320 21431                 | SUPERINTENDING ENGINEER, WATER 2101 PRINCIPAL SECRETARY,    |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                         |            |   |      |   |                                  |                                   |            |                             |                                                             |
| VN082022045006                                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 2100                              | 2215       | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                             |
| 01 DIRECTION AND ADMINISTRATION                                                    |            |   |      |   | 001 DIRECTION AND ADMINISTRATION |                                   |            |                             |                                                             |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                                  |                                   |            |                             |                                                             |
| 01 SALARIES                                                                        |            |   |      |   |                                  |                                   |            |                             |                                                             |
| SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO N044-45 PHASE 2 SAS NAGAR,MOHALI      |            |   |      |   | 41                               | WATER SUPPLY AND SANITATI NT V 24 | 02/08/2022 | 144604 21431                | SUPERINTENDING ENGINEER, WATER 2101 PRINCIPAL SECRETARY,    |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                         |            |   |      |   |                                  |                                   |            |                             |                                                             |
| VN082022045007                                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 2100                              | 2215       | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                             |
| 01 DIRECTION AND ADMINISTRATION                                                    |            |   |      |   | 001 DIRECTION AND ADMINISTRATION |                                   |            |                             |                                                             |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                                  |                                   |            |                             |                                                             |
| 01 SALARIES                                                                        |            |   |      |   |                                  |                                   |            |                             |                                                             |
| SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO N044-45 PHASE 2 SAS NAGAR,MOHALI      |            |   |      |   | 41                               | WATER SUPPLY AND SANITATI NT V 25 | 02/08/2022 | 358880 21431                | SUPERINTENDING ENGINEER, WATER 2101 PRINCIPAL SECRETARY,    |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                         |            |   |      |   |                                  |                                   |            |                             |                                                             |
| VN082022045008                                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 2100                              | 2215       | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                             |
| 01 DIRECTION AND ADMINISTRATION                                                    |            |   |      |   | 001 DIRECTION AND ADMINISTRATION |                                   |            |                             |                                                             |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                                  |                                   |            |                             |                                                             |
| 01 SALARIES                                                                        |            |   |      |   |                                  |                                   |            |                             |                                                             |
| SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO N044-45 PHASE 2 SAS NAGAR,MOHALI      |            |   |      |   | 41                               | WATER SUPPLY AND SANITATI NT V 26 | 02/08/2022 | 519913 21431                | SUPERINTENDING ENGINEER, WATER 2101 PRINCIPAL SECRETARY,    |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                         |            |   |      |   |                                  |                                   |            |                             |                                                             |
| VN082022045009                                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 2100                              | 2215       | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                             |
| 01 DIRECTION AND ADMINISTRATION                                                    |            |   |      |   | 001 DIRECTION AND ADMINISTRATION |                                   |            |                             |                                                             |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                                  |                                   |            |                             |                                                             |
| 01 SALARIES                                                                        |            |   |      |   |                                  |                                   |            |                             |                                                             |
| AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI                                     |            |   |      |   | 41                               | WATER SUPPLY AND SANITATI NT V 27 | 02/08/2022 | 150484 21008                | EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                     |            |   |      |   |                                  |                                   |            |                             |                                                             |
| VN082022045010                                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 2100                              | 2215       | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                             |
| 01 DIRECTION AND ADMINISTRATION                                                    |            |   |      |   | 001 DIRECTION AND ADMINISTRATION |                                   |            |                             |                                                             |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                                  |                                   |            |                             |                                                             |
| 01 SALARIES                                                                        |            |   |      |   |                                  |                                   |            |                             |                                                             |
| AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI                                     |            |   |      |   | 41                               | WATER SUPPLY AND SANITATI NT V 28 | 02/08/2022 | 13208 21008                 | EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                     |            |   |      |   |                                  |                                   |            |                             |                                                             |
| VN082022045011                                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 2100                              | 2215       | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                             |
| 01 DIRECTION AND ADMINISTRATION                                                    |            |   |      |   | 001 DIRECTION AND ADMINISTRATION |                                   |            |                             |                                                             |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                                  |                                   |            |                             |                                                             |
| 01 SALARIES                                                                        |            |   |      |   |                                  |                                   |            |                             |                                                             |
| AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI                                     |            |   |      |   | 41                               | WATER SUPPLY AND SANITATI NT V 29 | 02/08/2022 | 863488 21008                | EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                     |            |   |      |   |                                  |                                   |            |                             |                                                             |
| VN082022045012                                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 2100                              | 2215       | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                             |
| 01 DIRECTION AND ADMINISTRATION                                                    |            |   |      |   | 001 DIRECTION AND ADMINISTRATION |                                   |            |                             |                                                             |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                                  |                                   |            |                             |                                                             |
| 01 SALARIES                                                                        |            |   |      |   |                                  |                                   |            |                             |                                                             |
| AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI                                     |            |   |      |   | 41                               | WATER SUPPLY AND SANITATI NT V 30 | 02/08/2022 | 2281020 21008               | EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                     |            |   |      |   |                                  |                                   |            |                             |                                                             |
| VN082022045013                                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 2100                              | 2215       | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                             |
| 01 DIRECTION AND ADMINISTRATION                                                    |            |   |      |   | 001 DIRECTION AND ADMINISTRATION |                                   |            |                             |                                                             |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                                  |                                   |            |                             |                                                             |
| 01 SALARIES                                                                        |            |   |      |   |                                  |                                   |            |                             |                                                             |
| AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI                                     |            |   |      |   | 41                               | WATER SUPPLY AND SANITATI NT V 31 | 02/08/2022 | 617416 21008                | EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                     |            |   |      |   |                                  |                                   |            |                             |                                                             |
| VN082022045014                                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 2100                              | 2215       | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                             |
| 01 DIRECTION AND ADMINISTRATION                                                    |            |   |      |   | 001 DIRECTION AND ADMINISTRATION |                                   |            |                             |                                                             |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                                  |                                   |            |                             |                                                             |
| 01 SALARIES                                                                        |            |   |      |   |                                  |                                   |            |                             |                                                             |
| AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI                                     |            |   |      |   | 41                               | WATER SUPPLY AND SANITATI NT V 32 | 02/08/2022 | 203696 21008                | EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                     |            |   |      |   |                                  |                                   |            |                             |                                                             |
| VN082022045015                                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 2100                              | 2215       | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                                             |
| 01 DIRECTION AND ADMINISTRATION                                                    |            |   |      |   | 001 DIRECTION AND ADMINISTRATION |                                   |            |                             |                                                             |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                                  |                                   |            |                             |                                                             |
| 01 SALARIES                                                                        |            |   |      |   |                                  |                                   |            |                             |                                                             |
| CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI |            |   |      |   | 41                               | WATER SUPPLY AND SANITATI NT V 33 | 02/08/2022 | 65452 21292                 | DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC   |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                     |            |   |      |   |                                  |                                   |            |                             |                                                             |

| VCHR_DATA_0822.TXT                                                            |            |   |      |   |                                 |      |      |                                      |                                       |
|-------------------------------------------------------------------------------|------------|---|------|---|---------------------------------|------|------|--------------------------------------|---------------------------------------|
| VN082022045016                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2100 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                       |
| 01 SALARIES                                                                   |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 34 | 03/08/2022                            |
| SUPPLY AND SANITATION CIRCLE, CHANDIGARH,SCO N044-45 PHASE 2 SAS NAGAR,MOHALI |            |   |      |   |                                 |      |      | 344416                               | 21431 SUPERINTENDING ENGINEER, WATER  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                    |            |   |      |   |                                 |      |      | 2101                                 | PRINCIPAL SECRETARY,                  |
| VN082022045018                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2100 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                       |
| 01 SALARIES                                                                   |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 36 | 09/08/2022                            |
| AND SANITATION (RWS) DIVISION NO. 3,MOHALI                                    |            |   |      |   |                                 |      |      | 128978                               | 21010 EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                |            |   |      |   |                                 |      |      | 4901                                 | CHIEF ENGINEER, PUBLIC                |
| VN082022045019                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2100 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                       |
| 01 SALARIES                                                                   |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 37 | 09/08/2022                            |
| AND SANITATION (RWS) DIVISION NO. 3,MOHALI                                    |            |   |      |   |                                 |      |      | 259420                               | 21010 EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                |            |   |      |   |                                 |      |      | 4901                                 | CHIEF ENGINEER, PUBLIC                |
| VN082022045020                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2100 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                       |
| 01 SALARIES                                                                   |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 38 | 09/08/2022                            |
| AND SANITATION (RWS) DIVISION NO. 3,MOHALI                                    |            |   |      |   |                                 |      |      | 406123                               | 21010 EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                |            |   |      |   |                                 |      |      | 4901                                 | CHIEF ENGINEER, PUBLIC                |
| VN082022045021                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2100 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                       |
| 01 SALARIES                                                                   |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 39 | 09/08/2022                            |
| AND SANITATION (RWS) DIVISION NO. 3,MOHALI                                    |            |   |      |   |                                 |      |      | 2896292                              | 21010 EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                |            |   |      |   |                                 |      |      | 4901                                 | CHIEF ENGINEER, PUBLIC                |
| VN082022045022                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2100 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                       |
| 01 SALARIES                                                                   |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 40 | 09/08/2022                            |
| AND SANITATION (RWS) DIVISION NO. 3,MOHALI                                    |            |   |      |   |                                 |      |      | 4624481                              | 21010 EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                |            |   |      |   |                                 |      |      | 4901                                 | CHIEF ENGINEER, PUBLIC                |
| VN082022045023                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2100 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                       |
| 01 SALARIES                                                                   |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 41 | 09/08/2022                            |
| AND SANITATION (RWS) DIVISION NO. 3,MOHALI                                    |            |   |      |   |                                 |      |      | 1204211                              | 21010 EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                |            |   |      |   |                                 |      |      | 4901                                 | CHIEF ENGINEER, PUBLIC                |
| VN082022045024                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2100 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                       |
| 01 SALARIES                                                                   |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 42 | 09/08/2022                            |
| AND SANITATION (RWS) DIVISION NO. 3,MOHALI                                    |            |   |      |   |                                 |      |      | 638156                               | 21010 EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                |            |   |      |   |                                 |      |      | 4901                                 | CHIEF ENGINEER, PUBLIC                |
| VN082022045025                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2100 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                       |
| 01 SALARIES                                                                   |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 43 | 09/08/2022                            |
| AND SANITATION (RWS) DIVISION NO. 3,MOHALI                                    |            |   |      |   |                                 |      |      | 736070                               | 21010 EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                |            |   |      |   |                                 |      |      | 4901                                 | CHIEF ENGINEER, PUBLIC                |
| VN082022045029                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2100 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                       |
| 01 SALARIES                                                                   |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 47 | 10/08/2022                            |
| AND SANITATION (RWS) DIVISION NO. 3,MOHALI                                    |            |   |      |   |                                 |      |      | 169152                               | 21010 EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                |            |   |      |   |                                 |      |      | 4901                                 | CHIEF ENGINEER, PUBLIC                |
| VN082022067975                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2100 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                       |

|                                                                                                                                     |                                                 |      |                                               |                                                                                                                            |            |                                                                           |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|------|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|------------|---------------------------------------------------------------------------|--|--|
|                                                                                                                                     |                                                 |      |                                               | VCHR_DATA_0822.TXT                                                                                                         |            |                                                                           |  |  |
| 01 SALARIES<br>AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI<br>HEALTH,PUNJAB, PATIALA,PATIALA                                     |                                                 |      |                                               | 41 WATER SUPPLY AND SANITATI NT V 68                                                                                       | 11/08/2022 | 3276 21008 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |
| VN082022067981                                                                                                                      | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 2100 | 2215 WATER SUPPLY AND SANITATION              |                                                                                                                            |            | 01 WATER SUPPLY                                                           |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                     |                                                 |      |                                               | 001 DIRECTION AND ADMINISTRATION                                                                                           |            |                                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |                                                 |      |                                               |                                                                                                                            |            |                                                                           |  |  |
| 01 SALARIES<br>CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI<br>HEALTH,PUNJAB, PATIALA,PATIALA |                                                 |      |                                               | 41 WATER SUPPLY AND SANITATI NT V 74                                                                                       | 16/08/2022 | 55000 21292 DISTRICT PROGRAMME SPECIALIST<br>4901 CHIEF ENGINEER, PUBLIC  |  |  |
| VN082022014619                                                                                                                      | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 2100 | 2220 INFORMATION AND PUBLICITY                |                                                                                                                            |            | 60 OTHERS                                                                 |  |  |
| 01 DIRECTION                                                                                                                        |                                                 |      |                                               | 001 DIRECTION AND ADMINISTRATION                                                                                           |            |                                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |                                                 |      |                                               |                                                                                                                            |            |                                                                           |  |  |
| 01 SALARIES<br>OFFICER,MOHALI,MOHALI<br>INFORMATION & PUBLIC RELATION,PUNJAB,                                                       |                                                 |      |                                               | 14 INFORMATION AND PUBLIC RE NT V 7                                                                                        | 01/08/2022 | 53228 21198 DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,                    |  |  |
| VN082022014613                                                                                                                      | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 2100 | 2220 INFORMATION AND PUBLICITY                |                                                                                                                            |            | 60 OTHERS                                                                 |  |  |
| 01 DIRECTION                                                                                                                        |                                                 |      |                                               | 001 DIRECTION AND ADMINISTRATION                                                                                           |            |                                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |                                                 |      |                                               |                                                                                                                            |            |                                                                           |  |  |
| 01 SALARIES<br>OFFICER,MOHALI,MOHALI<br>INFORMATION & PUBLIC RELATION,PUNJAB,                                                       |                                                 |      |                                               | 14 INFORMATION AND PUBLIC RE NT V 1                                                                                        | 01/08/2022 | 51876 21198 DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,                    |  |  |
| VN082022014614                                                                                                                      | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 2100 | 2220 INFORMATION AND PUBLICITY                |                                                                                                                            |            | 60 OTHERS                                                                 |  |  |
| 01 DIRECTION                                                                                                                        |                                                 |      |                                               | 001 DIRECTION AND ADMINISTRATION                                                                                           |            |                                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |                                                 |      |                                               |                                                                                                                            |            |                                                                           |  |  |
| 01 SALARIES<br>OFFICER,MOHALI,MOHALI<br>INFORMATION & PUBLIC RELATION,PUNJAB,                                                       |                                                 |      |                                               | 14 INFORMATION AND PUBLIC RE NT V 2                                                                                        | 01/08/2022 | 54956 21198 DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,                    |  |  |
| VN082022014615                                                                                                                      | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 2100 | 2220 INFORMATION AND PUBLICITY                |                                                                                                                            |            | 60 OTHERS                                                                 |  |  |
| 01 DIRECTION                                                                                                                        |                                                 |      |                                               | 001 DIRECTION AND ADMINISTRATION                                                                                           |            |                                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |                                                 |      |                                               |                                                                                                                            |            |                                                                           |  |  |
| 01 SALARIES<br>OFFICER,MOHALI,MOHALI<br>INFORMATION & PUBLIC RELATION,PUNJAB,                                                       |                                                 |      |                                               | 14 INFORMATION AND PUBLIC RE NT V 3                                                                                        | 01/08/2022 | 56540 21198 DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,                    |  |  |
| VN082022014616                                                                                                                      | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 2100 | 2220 INFORMATION AND PUBLICITY                |                                                                                                                            |            | 60 OTHERS                                                                 |  |  |
| 01 DIRECTION                                                                                                                        |                                                 |      |                                               | 001 DIRECTION AND ADMINISTRATION                                                                                           |            |                                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |                                                 |      |                                               |                                                                                                                            |            |                                                                           |  |  |
| 01 SALARIES<br>OFFICER,MOHALI,MOHALI<br>INFORMATION & PUBLIC RELATION,PUNJAB,                                                       |                                                 |      |                                               | 14 INFORMATION AND PUBLIC RE NT V 4                                                                                        | 01/08/2022 | 58396 21198 DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,                    |  |  |
| VN082022014618                                                                                                                      | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 2100 | 2220 INFORMATION AND PUBLICITY                |                                                                                                                            |            | 60 OTHERS                                                                 |  |  |
| 01 DIRECTION                                                                                                                        |                                                 |      |                                               | 001 DIRECTION AND ADMINISTRATION                                                                                           |            |                                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |                                                 |      |                                               |                                                                                                                            |            |                                                                           |  |  |
| 01 SALARIES<br>OFFICER,MOHALI,MOHALI<br>INFORMATION & PUBLIC RELATION,PUNJAB,                                                       |                                                 |      |                                               | 14 INFORMATION AND PUBLIC RE NT V 6                                                                                        | 01/08/2022 | 95440 21198 DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,                    |  |  |
| VN082022014617                                                                                                                      | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 2100 | 2220 INFORMATION AND PUBLICITY                |                                                                                                                            |            | 60 OTHERS                                                                 |  |  |
| 01 DIRECTION                                                                                                                        |                                                 |      |                                               | 001 DIRECTION AND ADMINISTRATION                                                                                           |            |                                                                           |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |                                                 |      |                                               |                                                                                                                            |            |                                                                           |  |  |
| 01 SALARIES<br>OFFICER,MOHALI,MOHALI<br>INFORMATION & PUBLIC RELATION,PUNJAB,                                                       |                                                 |      |                                               | 14 INFORMATION AND PUBLIC RE NT V 5                                                                                        | 01/08/2022 | 93824 21198 DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,                    |  |  |
| VN082022028894                                                                                                                      | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 2100 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                                                                                                            |            | 03 TRAINING                                                               |  |  |
| 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY                                                                |                                                 |      |                                               | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES<br>COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA |            |                                                                           |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                            |                                                 |      |                                               |                                                                                                                            |            |                                                                           |  |  |
| 31 GRANTS-IN-AID (SALARY)<br>(WOMEN), MOHALI,MOHALI<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                      |                                                 |      |                                               | 27 TECHNICAL EDUCATION AND T NT V 77                                                                                       | 08/08/2022 | 66000 21004 PLACEMENT OFFICER,GOVT.ITI<br>3902 DIRECTOR TECHNICAL         |  |  |
| VN082022028876                                                                                                                      | 01/08/2022 N DC10 A Pay and Allowances Vouchers | 2100 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                                                                                                            |            | 01 LABOUR                                                                 |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                     |                                                 |      |                                               | 001 DIRECTION AND ADMINISTRATION                                                                                           |            |                                                                           |  |  |



[illegible]

|                                                             |            |   |      |   |                             |                                  |                                   |                                          |                                               |
|-------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------------------------------|------------------------------------------|-----------------------------------------------|
| VCHR_DATA_0822.TXT                                          |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| VN082022028818                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                   |
|                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                               |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                       |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| 01 SALARIES                                                 |            |   |      |   |                             | 27                               | TECHNICAL EDUCATION AND T NT V 1  | 01/08/2022                               | 915744 21092 SUPERINTENDENT(TECH), INDUSTRIAL |
| TRAINING INSTITUTE LALRU, MOHALI                            |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                    |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| VN082022028819                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                   |
|                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                               |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                       |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| 01 SALARIES                                                 |            |   |      |   |                             | 27                               | TECHNICAL EDUCATION AND T NT V 2  | 01/08/2022                               | 85120 21313 HEAD MISTRESS, GOVERNMENT         |
| INDUSTRIAL TRAINING INSTITUTE (WOMEN), DERA BASSI           |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                    |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| VN082022028820                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                   |
|                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                               |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                       |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| 01 SALARIES                                                 |            |   |      |   |                             | 27                               | TECHNICAL EDUCATION AND T NT V 3  | 01/08/2022                               | 71452 21313 HEAD MISTRESS, GOVERNMENT         |
| INDUSTRIAL TRAINING INSTITUTE (WOMEN), DERA BASSI           |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                    |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| VN082022028821                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                   |
|                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                               |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                       |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| 01 SALARIES                                                 |            |   |      |   |                             | 27                               | TECHNICAL EDUCATION AND T NT V 4  | 01/08/2022                               | 140016 21313 HEAD MISTRESS, GOVERNMENT        |
| INDUSTRIAL TRAINING INSTITUTE (WOMEN), DERA BASSI           |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                    |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| VN082022028822                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                   |
|                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                               |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                       |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| 01 SALARIES                                                 |            |   |      |   |                             | 27                               | TECHNICAL EDUCATION AND T NT V 5  | 01/08/2022                               | 128976 21313 HEAD MISTRESS, GOVERNMENT        |
| INDUSTRIAL TRAINING INSTITUTE (WOMEN), DERA BASSI           |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                    |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| VN082022028823                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                   |
|                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                               |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                       |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| 01 SALARIES                                                 |            |   |      |   |                             | 27                               | TECHNICAL EDUCATION AND T NT V 6  | 01/08/2022                               | 179024 21092 SUPERINTENDENT(TECH), INDUSTRIAL |
| TRAINING INSTITUTE LALRU, MOHALI                            |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                    |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| VN082022028824                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                   |
|                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                               |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                       |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| 01 SALARIES                                                 |            |   |      |   |                             | 27                               | TECHNICAL EDUCATION AND T NT V 7  | 01/08/2022                               | 61068 21092 SUPERINTENDENT(TECH), INDUSTRIAL  |
| TRAINING INSTITUTE LALRU, MOHALI                            |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                    |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| VN082022028842                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                   |
|                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                               |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                       |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| 01 SALARIES                                                 |            |   |      |   |                             | 27                               | TECHNICAL EDUCATION AND T NT V 25 | 01/08/2022                               | 172592 21068 ASSISTANT APPRENTICE ADVISOR     |
| (JR), ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI, MOHALI |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| COMMISSIONER, PUNJAB, CHANDIGARH                            |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| VN082022028843                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                   |
|                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                               |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                       |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| 01 SALARIES                                                 |            |   |      |   |                             | 27                               | TECHNICAL EDUCATION AND T NT V 26 | 01/08/2022                               | 256400 21068 ASSISTANT APPRENTICE ADVISOR     |
| (JR), ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI, MOHALI |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| COMMISSIONER, PUNJAB, CHANDIGARH                            |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| VN082022028845                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                   |
|                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                               |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                       |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| 01 SALARIES                                                 |            |   |      |   |                             | 27                               | TECHNICAL EDUCATION AND T NT V 28 | 02/08/2022                               | 688064 21004 PLACEMENT OFFICER, GOVT. ITI     |
| (WOMEN), MOHALI, MOHALI                                     |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                    |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| VN082022028862                                              | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                             | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                   |
|                                                             |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                          |                                               |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                       |            |   |      |   |                             |                                  |                                   |                                          |                                               |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                             |                                  |                                   |                                          |                                               |

|                                                                                                     |  |  |  |                                  |                                               |            |        |       |                                                            |
|-----------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|-----------------------------------------------|------------|--------|-------|------------------------------------------------------------|
|                                                                                                     |  |  |  | VCHR_DATA_0822.TXT               |                                               |            |        |       |                                                            |
| 01 SALARIES<br>(WOMEN), MOHALI,MOHALI<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                    |  |  |  | 27                               | TECHNICAL EDUCATION AND T NT V 45             | 02/08/2022 | 737624 | 21004 | PLACEMENT OFFICER,GOVT.ITI<br>3902 DIRECTOR TECHNICAL      |
| VN082022028863 01/08/2022 N DC10 A Pay and Allowances Vouchers                                      |  |  |  | 2100                             | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |        | 03    | TRAINING                                                   |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                               |            |        |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                                               |            |        |       |                                                            |
| 01 SALARIES<br>(WOMEN), MOHALI,MOHALI<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                    |  |  |  | 27                               | TECHNICAL EDUCATION AND T NT V 46             | 02/08/2022 | 199504 | 21004 | PLACEMENT OFFICER,GOVT.ITI<br>3902 DIRECTOR TECHNICAL      |
| VN082022028864 01/08/2022 N DC10 A Pay and Allowances Vouchers                                      |  |  |  | 2100                             | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |        | 03    | TRAINING                                                   |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                               |            |        |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                                               |            |        |       |                                                            |
| 01 SALARIES<br>TRAINING INSTITUTE LALRU,MOHALI<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,           |  |  |  | 27                               | TECHNICAL EDUCATION AND T NT V 47             | 03/08/2022 | 32069  | 21092 | SUPERINTENDENT(TECH),INDUSTRIAL<br>3902 DIRECTOR TECHNICAL |
| VN082022028865 01/08/2022 N DC10 A Pay and Allowances Vouchers                                      |  |  |  | 2100                             | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |        | 03    | TRAINING                                                   |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                               |            |        |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                                               |            |        |       |                                                            |
| 01 SALARIES<br>TRAINING INSTITUTE LALRU,MOHALI<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,           |  |  |  | 27                               | TECHNICAL EDUCATION AND T NT V 48             | 03/08/2022 | 44516  | 21092 | SUPERINTENDENT(TECH),INDUSTRIAL<br>3902 DIRECTOR TECHNICAL |
| VN082022028866 01/08/2022 N DC10 A Pay and Allowances Vouchers                                      |  |  |  | 2100                             | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |        | 03    | TRAINING                                                   |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                               |            |        |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                                               |            |        |       |                                                            |
| 01 SALARIES<br>TRAINING INSTITUTE LALRU,MOHALI<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,           |  |  |  | 27                               | TECHNICAL EDUCATION AND T NT V 49             | 03/08/2022 | 83472  | 21092 | SUPERINTENDENT(TECH),INDUSTRIAL<br>3902 DIRECTOR TECHNICAL |
| VN082022028867 01/08/2022 N DC10 A Pay and Allowances Vouchers                                      |  |  |  | 2100                             | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |        | 03    | TRAINING                                                   |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                               |            |        |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                                               |            |        |       |                                                            |
| 01 SALARIES<br>TRAINING INSTITUTE LALRU,MOHALI<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,           |  |  |  | 27                               | TECHNICAL EDUCATION AND T NT V 50             | 03/08/2022 | 768896 | 21092 | SUPERINTENDENT(TECH),INDUSTRIAL<br>3902 DIRECTOR TECHNICAL |
| VN082022028868 01/08/2022 N DC10 A Pay and Allowances Vouchers                                      |  |  |  | 2100                             | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |        | 03    | TRAINING                                                   |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                               |            |        |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                                               |            |        |       |                                                            |
| 01 SALARIES<br>TRAINING INSTITUTE LALRU,MOHALI<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,           |  |  |  | 27                               | TECHNICAL EDUCATION AND T NT V 51             | 03/08/2022 | 97696  | 21092 | SUPERINTENDENT(TECH),INDUSTRIAL<br>3902 DIRECTOR TECHNICAL |
| VN082022028871 01/08/2022 N DC10 A Pay and Allowances Vouchers                                      |  |  |  | 2100                             | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |        | 03    | TRAINING                                                   |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                               |            |        |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                                               |            |        |       |                                                            |
| 01 SALARIES<br>INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |  |  |  | 27                               | TECHNICAL EDUCATION AND T NT V 54             | 03/08/2022 | 113376 | 21306 | HEADMISTRESS,GOVERNMENT<br>3902 DIRECTOR TECHNICAL         |
| VN082022028872 01/08/2022 N DC10 A Pay and Allowances Vouchers                                      |  |  |  | 2100                             | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |        | 03    | TRAINING                                                   |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                               |            |        |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                                               |            |        |       |                                                            |
| 01 SALARIES<br>INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |  |  |  | 27                               | TECHNICAL EDUCATION AND T NT V 55             | 03/08/2022 | 153156 | 21306 | HEADMISTRESS,GOVERNMENT<br>3902 DIRECTOR TECHNICAL         |
| VN082022028873 01/08/2022 N DC10 A Pay and Allowances Vouchers                                      |  |  |  | 2100                             | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |        | 03    | TRAINING                                                   |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                               |            |        |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                                               |            |        |       |                                                            |
| 01 SALARIES<br>INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |  |  |  | 27                               | TECHNICAL EDUCATION AND T NT V 56             | 03/08/2022 | 87160  | 21306 | HEADMISTRESS,GOVERNMENT<br>3902 DIRECTOR TECHNICAL         |
| VN082022028874 01/08/2022 N DC10 A Pay and Allowances Vouchers                                      |  |  |  | 2100                             | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |        | 03    | TRAINING                                                   |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                               |            |        |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |                                  |                                               |            |        |       |                                                            |
| 01 SALARIES<br>INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |  |  |  | 27                               | TECHNICAL EDUCATION AND T NT V 57             | 03/08/2022 | 216992 | 21306 | HEADMISTRESS,GOVERNMENT<br>3902 DIRECTOR TECHNICAL         |
| VN082022028892 01/08/2022 N DC10 A Pay and Allowances Vouchers                                      |  |  |  | 2100                             | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |        | 03    | TRAINING                                                   |



|                                                          |            |   |      |   |                             |      |      |                                          |             |
|----------------------------------------------------------|------------|---|------|---|-----------------------------|------|------|------------------------------------------|-------------|
| VCHR_DATA_0822.TXT                                       |            |   |      |   |                             |      |      |                                          |             |
| 001 DIRECTION AND ADMINISTRATION                         |            |   |      |   |                             |      |      |                                          |             |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                    |            |   |      |   |                             |      |      |                                          |             |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |                             |      |      |                                          |             |
| 01 SALARIES                                              |            |   |      |   |                             |      |      |                                          |             |
| (WOMEN), MOHALI,MOHALI                                   |            |   |      |   |                             |      |      |                                          |             |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                  |            |   |      |   |                             |      |      |                                          |             |
| VN082022028893                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING |
| 001 DIRECTION AND ADMINISTRATION                         |            |   |      |   |                             |      |      |                                          |             |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                    |            |   |      |   |                             |      |      |                                          |             |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |                             |      |      |                                          |             |
| 01 SALARIES                                              |            |   |      |   |                             |      |      |                                          |             |
| (WOMEN), MOHALI,MOHALI                                   |            |   |      |   |                             |      |      |                                          |             |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                  |            |   |      |   |                             |      |      |                                          |             |
| VN082022028895                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING |
| 001 DIRECTION AND ADMINISTRATION                         |            |   |      |   |                             |      |      |                                          |             |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                    |            |   |      |   |                             |      |      |                                          |             |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |                             |      |      |                                          |             |
| 01 SALARIES                                              |            |   |      |   |                             |      |      |                                          |             |
| (WOMEN), MOHALI,MOHALI                                   |            |   |      |   |                             |      |      |                                          |             |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                  |            |   |      |   |                             |      |      |                                          |             |
| VN082022028896                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING |
| 001 DIRECTION AND ADMINISTRATION                         |            |   |      |   |                             |      |      |                                          |             |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                    |            |   |      |   |                             |      |      |                                          |             |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |                             |      |      |                                          |             |
| 01 SALARIES                                              |            |   |      |   |                             |      |      |                                          |             |
| (WOMEN), MOHALI,MOHALI                                   |            |   |      |   |                             |      |      |                                          |             |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                  |            |   |      |   |                             |      |      |                                          |             |
| VN082022028900                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING |
| 001 DIRECTION AND ADMINISTRATION                         |            |   |      |   |                             |      |      |                                          |             |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                    |            |   |      |   |                             |      |      |                                          |             |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |                             |      |      |                                          |             |
| 01 SALARIES                                              |            |   |      |   |                             |      |      |                                          |             |
| TRAINING INSTITUTE LALRU,MOHALI                          |            |   |      |   |                             |      |      |                                          |             |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                  |            |   |      |   |                             |      |      |                                          |             |
| VN082022028901                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING |
| 001 DIRECTION AND ADMINISTRATION                         |            |   |      |   |                             |      |      |                                          |             |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                    |            |   |      |   |                             |      |      |                                          |             |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |                             |      |      |                                          |             |
| 01 SALARIES                                              |            |   |      |   |                             |      |      |                                          |             |
| (WOMEN), MOHALI,MOHALI                                   |            |   |      |   |                             |      |      |                                          |             |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                  |            |   |      |   |                             |      |      |                                          |             |
| VN082022067038                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING |
| 001 DIRECTION AND ADMINISTRATION                         |            |   |      |   |                             |      |      |                                          |             |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                    |            |   |      |   |                             |      |      |                                          |             |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |                             |      |      |                                          |             |
| 01 SALARIES                                              |            |   |      |   |                             |      |      |                                          |             |
| (WOMEN), MOHALI,MOHALI                                   |            |   |      |   |                             |      |      |                                          |             |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                  |            |   |      |   |                             |      |      |                                          |             |
| VN082022067042                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR   |
| 001 DIRECTION AND ADMINISTRATION                         |            |   |      |   |                             |      |      |                                          |             |
| 01 DIRECTION AND ADMINISTRATION                          |            |   |      |   |                             |      |      |                                          |             |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |                             |      |      |                                          |             |
| 93 ELECTRICITY CHARGES                                   |            |   |      |   |                             |      |      |                                          |             |
| TRIBUNAL,MOHALI                                          |            |   |      |   |                             |      |      |                                          |             |
| COMMISSIONER,PUNJAB,CHANDIGARH                           |            |   |      |   |                             |      |      |                                          |             |
| VN082022028881                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR   |
| 001 DIRECTION AND ADMINISTRATION                         |            |   |      |   |                             |      |      |                                          |             |
| 01 DIRECTION AND ADMINISTRATION                          |            |   |      |   |                             |      |      |                                          |             |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |                             |      |      |                                          |             |
| 01 SALARIES                                              |            |   |      |   |                             |      |      |                                          |             |
| (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI |            |   |      |   |                             |      |      |                                          |             |
| COMMISSIONER,PUNJAB,CHANDIGARH                           |            |   |      |   |                             |      |      |                                          |             |
| VN082022028882                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR   |
| 001 DIRECTION AND ADMINISTRATION                         |            |   |      |   |                             |      |      |                                          |             |
| 01 DIRECTION AND ADMINISTRATION                          |            |   |      |   |                             |      |      |                                          |             |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |                             |      |      |                                          |             |
| 01 SALARIES                                              |            |   |      |   |                             |      |      |                                          |             |
| (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI |            |   |      |   |                             |      |      |                                          |             |
| COMMISSIONER,PUNJAB,CHANDIGARH                           |            |   |      |   |                             |      |      |                                          |             |
| VN082022028883                                           | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR   |
| 001 DIRECTION AND ADMINISTRATION                         |            |   |      |   |                             |      |      |                                          |             |
| 01 DIRECTION AND ADMINISTRATION                          |            |   |      |   |                             |      |      |                                          |             |
| 0000 00 NO DETAILED HEAD                                 |            |   |      |   |                             |      |      |                                          |             |

|                                                                                                            |            |        |      |   |                             |            |        |                                          |                                                |
|------------------------------------------------------------------------------------------------------------|------------|--------|------|---|-----------------------------|------------|--------|------------------------------------------|------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                         |            |        |      |   |                             |            |        |                                          |                                                |
| 01 SALARIES<br>(FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI<br>COMMISSIONER,PUNJAB,CHANDIGARH  | 16         | LABOUR | NT   | V | 66                          | 04/08/2022 | 105115 | 21005                                    | ADDITIONAL DIRECTOR<br>5701 LABOUR             |
| VN082022028884                                                                                             | 01/08/2022 | N      | DC10 | A | Pay and Allowances Vouchers | 2100       | 2230   | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                      |
| 001 DIRECTION AND ADMINISTRATION                                                                           |            |        |      |   |                             |            |        |                                          |                                                |
| 0000 00 NO DETAILED HEAD                                                                                   |            |        |      |   |                             |            |        |                                          |                                                |
| 01 SALARIES<br>(FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI<br>COMMISSIONER,PUNJAB,CHANDIGARH  | 16         | LABOUR | NT   | V | 67                          | 04/08/2022 | 70652  | 21005                                    | ADDITIONAL DIRECTOR<br>5701 LABOUR             |
| VN082022028885                                                                                             | 01/08/2022 | N      | DC10 | A | Pay and Allowances Vouchers | 2100       | 2230   | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                      |
| 001 DIRECTION AND ADMINISTRATION                                                                           |            |        |      |   |                             |            |        |                                          |                                                |
| 0000 00 NO DETAILED HEAD                                                                                   |            |        |      |   |                             |            |        |                                          |                                                |
| 01 SALARIES<br>(FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI<br>COMMISSIONER,PUNJAB,CHANDIGARH  | 16         | LABOUR | NT   | V | 68                          | 04/08/2022 | 51876  | 21005                                    | ADDITIONAL DIRECTOR<br>5701 LABOUR             |
| VN082022028890                                                                                             | 01/08/2022 | N      | DC10 | A | Pay and Allowances Vouchers | 2100       | 2230   | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                      |
| 001 DIRECTION AND ADMINISTRATION                                                                           |            |        |      |   |                             |            |        |                                          |                                                |
| 0000 00 NO DETAILED HEAD                                                                                   |            |        |      |   |                             |            |        |                                          |                                                |
| 01 SALARIES<br>COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI<br>COMMISSIONER,PUNJAB,CHANDIGARH           | 16         | LABOUR | NT   | V | 73                          | 08/08/2022 | 2176   | 21420                                    | DEPUTY CONTROLLER (F&A) (LABOUR<br>5701 LABOUR |
| VN082022028887                                                                                             | 01/08/2022 | N      | DC10 | A | Pay and Allowances Vouchers | 2100       | 2230   | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                      |
| 001 DIRECTION AND ADMINISTRATION                                                                           |            |        |      |   |                             |            |        |                                          |                                                |
| 0000 00 NO DETAILED HEAD                                                                                   |            |        |      |   |                             |            |        |                                          |                                                |
| 01 SALARIES<br>(FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI<br>COMMISSIONER,PUNJAB,CHANDIGARH  | 16         | LABOUR | NT   | V | 70                          | 05/08/2022 | 50652  | 21005                                    | ADDITIONAL DIRECTOR<br>5701 LABOUR             |
| VN082022028888                                                                                             | 01/08/2022 | N      | DC10 | A | Pay and Allowances Vouchers | 2100       | 2230   | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                      |
| 001 DIRECTION AND ADMINISTRATION                                                                           |            |        |      |   |                             |            |        |                                          |                                                |
| 0000 00 NO DETAILED HEAD                                                                                   |            |        |      |   |                             |            |        |                                          |                                                |
| 01 SALARIES<br>(FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI<br>COMMISSIONER,PUNJAB,CHANDIGARH  | 16         | LABOUR | NT   | V | 71                          | 05/08/2022 | 51068  | 21005                                    | ADDITIONAL DIRECTOR<br>5701 LABOUR             |
| VN082022028891                                                                                             | 01/08/2022 | N      | DC10 | A | Pay and Allowances Vouchers | 2100       | 2230   | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                      |
| 001 DIRECTION AND ADMINISTRATION                                                                           |            |        |      |   |                             |            |        |                                          |                                                |
| 0000 00 NO DETAILED HEAD                                                                                   |            |        |      |   |                             |            |        |                                          |                                                |
| 01 SALARIES<br>COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI<br>COMMISSIONER,PUNJAB,CHANDIGARH           | 16         | LABOUR | NT   | V | 74                          | 08/08/2022 | 3014   | 21420                                    | DEPUTY CONTROLLER (F&A) (LABOUR<br>5701 LABOUR |
| VN082022028898                                                                                             | 01/08/2022 | N      | DC10 | A | Pay and Allowances Vouchers | 2100       | 2230   | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                      |
| 001 DIRECTION AND ADMINISTRATION                                                                           |            |        |      |   |                             |            |        |                                          |                                                |
| 0000 00 NO DETAILED HEAD                                                                                   |            |        |      |   |                             |            |        |                                          |                                                |
| 01 SALARIES<br>COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI<br>COMMISSIONER,PUNJAB,CHANDIGARH           | 16         | LABOUR | NT   | V | 81                          | 08/08/2022 | 153877 | 21420                                    | DEPUTY CONTROLLER (F&A) (LABOUR<br>5701 LABOUR |
| VN082022028905                                                                                             | 01/08/2022 | N      | DC10 | A | Pay and Allowances Vouchers | 2100       | 2230   | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                      |
| 001 DIRECTION AND ADMINISTRATION                                                                           |            |        |      |   |                             |            |        |                                          |                                                |
| 0000 00 NO DETAILED HEAD                                                                                   |            |        |      |   |                             |            |        |                                          |                                                |
| 01 SALARIES<br>COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI<br>COMMISSIONER,PUNJAB,CHANDIGARH | 16         | LABOUR | NT   | V | 88                          | 09/08/2022 | 26789  | 21006                                    | ASSISTANT LABOUR<br>5701 LABOUR                |
| VN082022028906                                                                                             | 01/08/2022 | N      | DC10 | A | Pay and Allowances Vouchers | 2100       | 2230   | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                      |
| 001 DIRECTION AND ADMINISTRATION                                                                           |            |        |      |   |                             |            |        |                                          |                                                |
| 0000 00 NO DETAILED HEAD                                                                                   |            |        |      |   |                             |            |        |                                          |                                                |
| 01 SALARIES<br>COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI<br>COMMISSIONER,PUNJAB,CHANDIGARH | 16         | LABOUR | NT   | V | 89                          | 09/08/2022 | 115247 | 21006                                    | ASSISTANT LABOUR<br>5701 LABOUR                |



|                                                                               |            |   |      |   |                                                      |      |                           |                                          |                                              |
|-------------------------------------------------------------------------------|------------|---|------|---|------------------------------------------------------|------|---------------------------|------------------------------------------|----------------------------------------------|
| VCHR_DATA_0822.TXT                                                            |            |   |      |   |                                                      |      |                           |                                          |                                              |
| VN082022028854                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 2100 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE                        |
|                                                                               |            |   |      |   |                                                      |      |                           | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                                                                               |            |   |      |   | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING |      |                           |                                          |                                              |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |                           |                                          |                                              |
| 01 SALARIES                                                                   |            |   |      |   |                                                      | 31   | EMPLOYMENT                | NT V 37                                  | 02/08/2022                                   |
| GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI |            |   |      |   |                                                      |      |                           |                                          | 85936 21289 DEPUTY DIRECTOR,EMPLOYMENT       |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                  |            |   |      |   |                                                      |      |                           |                                          | 5702 DIRECTOR,                               |
|                                                                               |            |   |      |   |                                                      |      |                           |                                          |                                              |
| VN082022028855                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 2100 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE                        |
|                                                                               |            |   |      |   |                                                      |      |                           | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                                                                               |            |   |      |   | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING |      |                           |                                          |                                              |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |                           |                                          |                                              |
| 01 SALARIES                                                                   |            |   |      |   |                                                      | 31   | EMPLOYMENT                | NT V 38                                  | 02/08/2022                                   |
| GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI |            |   |      |   |                                                      |      |                           |                                          | 116463 21289 DEPUTY DIRECTOR,EMPLOYMENT      |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                  |            |   |      |   |                                                      |      |                           |                                          | 5702 DIRECTOR,                               |
|                                                                               |            |   |      |   |                                                      |      |                           |                                          |                                              |
| VN082022028856                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 2100 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE                        |
|                                                                               |            |   |      |   |                                                      |      |                           | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                                                                               |            |   |      |   | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING |      |                           |                                          |                                              |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |                           |                                          |                                              |
| 01 SALARIES                                                                   |            |   |      |   |                                                      | 31   | EMPLOYMENT                | NT V 39                                  | 02/08/2022                                   |
| GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI |            |   |      |   |                                                      |      |                           |                                          | 371024 21289 DEPUTY DIRECTOR,EMPLOYMENT      |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                  |            |   |      |   |                                                      |      |                           |                                          | 5702 DIRECTOR,                               |
|                                                                               |            |   |      |   |                                                      |      |                           |                                          |                                              |
| VN082022028857                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 2100 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE                        |
|                                                                               |            |   |      |   |                                                      |      |                           | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                                                                               |            |   |      |   | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING |      |                           |                                          |                                              |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |                           |                                          |                                              |
| 01 SALARIES                                                                   |            |   |      |   |                                                      | 31   | EMPLOYMENT                | NT V 40                                  | 02/08/2022                                   |
| GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI |            |   |      |   |                                                      |      |                           |                                          | 182652 21289 DEPUTY DIRECTOR,EMPLOYMENT      |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                  |            |   |      |   |                                                      |      |                           |                                          | 5702 DIRECTOR,                               |
|                                                                               |            |   |      |   |                                                      |      |                           |                                          |                                              |
| VN082022067003                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 2100 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                                                                               |            |   |      |   |                                                      |      |                           | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                                                                               |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                |      |                           |                                          |                                              |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |                           |                                          |                                              |
| 01 SALARIES                                                                   |            |   |      |   |                                                      | 27   | TECHNICAL EDUCATION AND T | NT V 90                                  | 11/08/2022                                   |
| TRAINING INSTITUTE LALRU,MOHALI                                               |            |   |      |   |                                                      |      |                           |                                          | 316389 21092 SUPERINTENDENT(TECH),INDUSTRIAL |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                       |            |   |      |   |                                                      |      |                           |                                          | 3902 DIRECTOR TECHNICAL                      |
|                                                                               |            |   |      |   |                                                      |      |                           |                                          |                                              |
| VN082022067004                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 2100 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                                                                               |            |   |      |   |                                                      |      |                           | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                                                                               |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                |      |                           |                                          |                                              |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |                           |                                          |                                              |
| 01 SALARIES                                                                   |            |   |      |   |                                                      | 27   | TECHNICAL EDUCATION AND T | NT V 91                                  | 11/08/2022                                   |
| TRAINING INSTITUTE LALRU,MOHALI                                               |            |   |      |   |                                                      |      |                           |                                          | 760056 21092 SUPERINTENDENT(TECH),INDUSTRIAL |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                       |            |   |      |   |                                                      |      |                           |                                          | 3902 DIRECTOR TECHNICAL                      |
|                                                                               |            |   |      |   |                                                      |      |                           |                                          |                                              |
| VN082022028825                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 2100 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                    |
|                                                                               |            |   |      |   |                                                      |      |                           | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                      |      |                           |                                          |                                              |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |                           |                                          |                                              |
| 01 SALARIES                                                                   |            |   |      |   |                                                      | 16   | LABOUR                    | NT V 8                                   | 01/08/2022                                   |
| TRIBUNAL,MOHALI                                                               |            |   |      |   |                                                      |      |                           |                                          | 28980 21372 PRESIDING OFFICER,INDUSTRIAL     |
| COMMISSIONER,PUNJAB,CHANDIGARH                                                |            |   |      |   |                                                      |      |                           |                                          | 5701 LABOUR                                  |
|                                                                               |            |   |      |   |                                                      |      |                           |                                          |                                              |
| VN082022028826                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 2100 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                    |
|                                                                               |            |   |      |   |                                                      |      |                           | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                      |      |                           |                                          |                                              |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |                           |                                          |                                              |
| 01 SALARIES                                                                   |            |   |      |   |                                                      | 16   | LABOUR                    | NT V 9                                   | 01/08/2022                                   |
| TRIBUNAL,MOHALI                                                               |            |   |      |   |                                                      |      |                           |                                          | 56540 21372 PRESIDING OFFICER,INDUSTRIAL     |
| COMMISSIONER,PUNJAB,CHANDIGARH                                                |            |   |      |   |                                                      |      |                           |                                          | 5701 LABOUR                                  |
|                                                                               |            |   |      |   |                                                      |      |                           |                                          |                                              |
| VN082022028827                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 2100 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                    |
|                                                                               |            |   |      |   |                                                      |      |                           | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                      |      |                           |                                          |                                              |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |                           |                                          |                                              |
| 01 SALARIES                                                                   |            |   |      |   |                                                      | 16   | LABOUR                    | NT V 10                                  | 01/08/2022                                   |
| TRIBUNAL,MOHALI                                                               |            |   |      |   |                                                      |      |                           |                                          | 65504 21372 PRESIDING OFFICER,INDUSTRIAL     |
| COMMISSIONER,PUNJAB,CHANDIGARH                                                |            |   |      |   |                                                      |      |                           |                                          | 5701 LABOUR                                  |
|                                                                               |            |   |      |   |                                                      |      |                           |                                          |                                              |
| VN082022028828                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                          | 2100 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                    |
|                                                                               |            |   |      |   |                                                      |      |                           | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                                                                               |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                      |      |                           |                                          |                                              |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD                             |      |                           |                                          |                                              |
| 01 SALARIES                                                                   |            |   |      |   |                                                      | 16   | LABOUR                    | NT V 11                                  | 01/08/2022                                   |
| TRIBUNAL,MOHALI                                                               |            |   |      |   |                                                      |      |                           |                                          | 66908 21372 PRESIDING OFFICER,INDUSTRIAL     |
| COMMISSIONER,PUNJAB,CHANDIGARH                                                |            |   |      |   |                                                      |      |                           |                                          | 5701 LABOUR                                  |

| VCHR_DATA_0822.TXT                                |            |   |      |   |                                 |      |      |                                          |         |            |                                              |
|---------------------------------------------------|------------|---|------|---|---------------------------------|------|------|------------------------------------------|---------|------------|----------------------------------------------|
| VN082022028829                                    | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         |            | 01 LABOUR                                    |
|                                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION         |         |            |                                              |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                          |         |            |                                              |
| 01 SALARIES                                       |            |   |      |   |                                 |      | 16   | LABOUR                                   | NT V 12 | 01/08/2022 | 176718 21372 PRESIDING OFFICER, INDUSTRIAL   |
| TRIBUNAL, MOHALI                                  |            |   |      |   |                                 |      |      |                                          |         |            | 5701 LABOUR                                  |
| COMMISSIONER, PUNJAB, CHANDIGARH                  |            |   |      |   |                                 |      |      |                                          |         |            |                                              |
| VN082022028830                                    | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         |            | 01 LABOUR                                    |
|                                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION         |         |            |                                              |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                          |         |            |                                              |
| 01 SALARIES                                       |            |   |      |   |                                 |      | 16   | LABOUR                                   | NT V 13 | 01/08/2022 | 354696 21420 DEPUTY CONTROLLER (F&A) (LABOUR |
| COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI |            |   |      |   |                                 |      |      |                                          |         |            | 5701 LABOUR                                  |
| COMMISSIONER, PUNJAB, CHANDIGARH                  |            |   |      |   |                                 |      |      |                                          |         |            |                                              |
| VN082022028831                                    | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         |            | 01 LABOUR                                    |
|                                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION         |         |            |                                              |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                          |         |            |                                              |
| 01 SALARIES                                       |            |   |      |   |                                 |      | 16   | LABOUR                                   | NT V 14 | 01/08/2022 | 158280 21420 DEPUTY CONTROLLER (F&A) (LABOUR |
| COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI |            |   |      |   |                                 |      |      |                                          |         |            | 5701 LABOUR                                  |
| COMMISSIONER, PUNJAB, CHANDIGARH                  |            |   |      |   |                                 |      |      |                                          |         |            |                                              |
| VN082022028832                                    | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         |            | 01 LABOUR                                    |
|                                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION         |         |            |                                              |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                          |         |            |                                              |
| 01 SALARIES                                       |            |   |      |   |                                 |      | 16   | LABOUR                                   | NT V 15 | 01/08/2022 | 73304 21420 DEPUTY CONTROLLER (F&A) (LABOUR  |
| COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI |            |   |      |   |                                 |      |      |                                          |         |            | 5701 LABOUR                                  |
| COMMISSIONER, PUNJAB, CHANDIGARH                  |            |   |      |   |                                 |      |      |                                          |         |            |                                              |
| VN082022028833                                    | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         |            | 01 LABOUR                                    |
|                                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION         |         |            |                                              |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                          |         |            |                                              |
| 01 SALARIES                                       |            |   |      |   |                                 |      | 16   | LABOUR                                   | NT V 16 | 01/08/2022 | 148913 21420 DEPUTY CONTROLLER (F&A) (LABOUR |
| COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI |            |   |      |   |                                 |      |      |                                          |         |            | 5701 LABOUR                                  |
| COMMISSIONER, PUNJAB, CHANDIGARH                  |            |   |      |   |                                 |      |      |                                          |         |            |                                              |
| VN082022028834                                    | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         |            | 01 LABOUR                                    |
|                                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION         |         |            |                                              |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                          |         |            |                                              |
| 01 SALARIES                                       |            |   |      |   |                                 |      | 16   | LABOUR                                   | NT V 17 | 01/08/2022 | 753108 21420 DEPUTY CONTROLLER (F&A) (LABOUR |
| COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI |            |   |      |   |                                 |      |      |                                          |         |            | 5701 LABOUR                                  |
| COMMISSIONER, PUNJAB, CHANDIGARH                  |            |   |      |   |                                 |      |      |                                          |         |            |                                              |
| VN082022028835                                    | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         |            | 01 LABOUR                                    |
|                                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION         |         |            |                                              |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                          |         |            |                                              |
| 01 SALARIES                                       |            |   |      |   |                                 |      | 16   | LABOUR                                   | NT V 18 | 01/08/2022 | 361576 21420 DEPUTY CONTROLLER (F&A) (LABOUR |
| COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI |            |   |      |   |                                 |      |      |                                          |         |            | 5701 LABOUR                                  |
| COMMISSIONER, PUNJAB, CHANDIGARH                  |            |   |      |   |                                 |      |      |                                          |         |            |                                              |
| VN082022028836                                    | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         |            | 01 LABOUR                                    |
|                                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION         |         |            |                                              |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                          |         |            |                                              |
| 01 SALARIES                                       |            |   |      |   |                                 |      | 16   | LABOUR                                   | NT V 19 | 01/08/2022 | 327300 21420 DEPUTY CONTROLLER (F&A) (LABOUR |
| COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI |            |   |      |   |                                 |      |      |                                          |         |            | 5701 LABOUR                                  |
| COMMISSIONER, PUNJAB, CHANDIGARH                  |            |   |      |   |                                 |      |      |                                          |         |            |                                              |
| VN082022028837                                    | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         |            | 01 LABOUR                                    |
|                                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION         |         |            |                                              |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                          |         |            |                                              |
| 01 SALARIES                                       |            |   |      |   |                                 |      | 16   | LABOUR                                   | NT V 20 | 01/08/2022 | 126400 21420 DEPUTY CONTROLLER (F&A) (LABOUR |
| COMMISSIONER), LABOUR COMMISSIONER OFFICE, MOHALI |            |   |      |   |                                 |      |      |                                          |         |            | 5701 LABOUR                                  |
| COMMISSIONER, PUNJAB, CHANDIGARH                  |            |   |      |   |                                 |      |      |                                          |         |            |                                              |
| VN082022028838                                    | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         |            | 01 LABOUR                                    |
|                                                   |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION         |         |            |                                              |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                          |         |            |                                              |

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|-----------------------------------------------------------|------------|---|------|---|---------------------------------|------|------|------------------------------------------|--------------------------------------------|
| VN082022028861                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                  |
|                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION         |                                            |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                          |                                            |
| 01 SALARIES                                               |            |   |      |   |                                 |      | 16   | LABOUR                                   | NT V 44                                    |
| COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI |            |   |      |   |                                 |      |      |                                          | 02/08/2022                                 |
| COMMISSIONER,PUNJAB,CHANDIGARH                            |            |   |      |   |                                 |      |      |                                          | 80785 21006 ASSISTANT LABOUR               |
|                                                           |            |   |      |   |                                 |      |      |                                          | 5701 LABOUR                                |
| VN082022067027                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                  |
|                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION         |                                            |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                          |                                            |
| 92 TELEPHONE                                              |            |   |      |   |                                 |      | 16   | LABOUR                                   | NT V 114                                   |
| TRIBUNAL,MOHALI                                           |            |   |      |   |                                 |      |      |                                          | 16/08/2022                                 |
| COMMISSIONER,PUNJAB,CHANDIGARH                            |            |   |      |   |                                 |      |      |                                          | 352 21372 PRESIDING OFFICER,INDUSTRIAL     |
|                                                           |            |   |      |   |                                 |      |      |                                          | 5701 LABOUR                                |
| VN082022067029                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                  |
|                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION         |                                            |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                          |                                            |
| 94 WATER CHARGES                                          |            |   |      |   |                                 |      | 16   | LABOUR                                   | NT V 116                                   |
| TRIBUNAL,MOHALI                                           |            |   |      |   |                                 |      |      |                                          | 16/08/2022                                 |
| COMMISSIONER,PUNJAB,CHANDIGARH                            |            |   |      |   |                                 |      |      |                                          | 115 21372 PRESIDING OFFICER,INDUSTRIAL     |
|                                                           |            |   |      |   |                                 |      |      |                                          | 5701 LABOUR                                |
| VN082022067032                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                  |
|                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION         |                                            |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                          |                                            |
| 01 SALARIES                                               |            |   |      |   |                                 |      | 16   | LABOUR                                   | NT V 119                                   |
| (FACTORIES),ADDITIONAL DIRECTOR OF FACTORY,MOHALI,MOHALI  |            |   |      |   |                                 |      |      |                                          | 16/08/2022                                 |
| COMMISSIONER,PUNJAB,CHANDIGARH                            |            |   |      |   |                                 |      |      |                                          | 39001 21005 ADDITIONAL DIRECTOR            |
|                                                           |            |   |      |   |                                 |      |      |                                          | 5701 LABOUR                                |
| VN082022067034                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                  |
|                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION         |                                            |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                          |                                            |
| 01 SALARIES                                               |            |   |      |   |                                 |      | 16   | LABOUR                                   | NT V 121                                   |
| COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI           |            |   |      |   |                                 |      |      |                                          | 16/08/2022                                 |
| COMMISSIONER,PUNJAB,CHANDIGARH                            |            |   |      |   |                                 |      |      |                                          | 1872 21420 DEPUTY CONTROLLER (F&A) (LABOUR |
|                                                           |            |   |      |   |                                 |      |      |                                          | 5701 LABOUR                                |
| VN082022015386                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2100 | 2405 | FISHERIES                                | 00 NO SUB MAJOR HEAD                       |
|                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION         |                                            |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                          |                                            |
| 01 SALARIES                                               |            |   |      |   |                                 |      | 02   | ANIMAL HUSBANDRY AND FISH                | NT V 1                                     |
| DIRECTOR,FISHERIES,MOHALI                                 |            |   |      |   |                                 |      |      |                                          | 01/08/2022                                 |
| DIRECTOR AND WARDEN, FISHERIES,PUNJAB,                    |            |   |      |   |                                 |      |      |                                          | 247760 21379 ASSISTANT                     |
|                                                           |            |   |      |   |                                 |      |      |                                          | 6901                                       |
| VN082022015387                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2100 | 2405 | FISHERIES                                | 00 NO SUB MAJOR HEAD                       |
|                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION         |                                            |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                          |                                            |
| 01 SALARIES                                               |            |   |      |   |                                 |      | 02   | ANIMAL HUSBANDRY AND FISH                | NT V 2                                     |
| DIRECTOR,FISHERIES,MOHALI                                 |            |   |      |   |                                 |      |      |                                          | 01/08/2022                                 |
| DIRECTOR AND WARDEN, FISHERIES,PUNJAB,                    |            |   |      |   |                                 |      |      |                                          | 138192 21379 ASSISTANT                     |
|                                                           |            |   |      |   |                                 |      |      |                                          | 6901                                       |
| VN082022015388                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2100 | 2405 | FISHERIES                                | 00 NO SUB MAJOR HEAD                       |
|                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION         |                                            |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                          |                                            |
| 01 SALARIES                                               |            |   |      |   |                                 |      | 02   | ANIMAL HUSBANDRY AND FISH                | NT V 3                                     |
| DIRECTOR,FISHERIES,MOHALI                                 |            |   |      |   |                                 |      |      |                                          | 01/08/2022                                 |
| DIRECTOR AND WARDEN, FISHERIES,PUNJAB,                    |            |   |      |   |                                 |      |      |                                          | 237408 21379 ASSISTANT                     |
|                                                           |            |   |      |   |                                 |      |      |                                          | 6901                                       |
| VN082022015389                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2100 | 2405 | FISHERIES                                | 00 NO SUB MAJOR HEAD                       |
|                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION         |                                            |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                          |                                            |
| 01 SALARIES                                               |            |   |      |   |                                 |      | 02   | ANIMAL HUSBANDRY AND FISH                | NT V 4                                     |
| DIRECTOR,FISHERIES,MOHALI                                 |            |   |      |   |                                 |      |      |                                          | 01/08/2022                                 |
| DIRECTOR AND WARDEN, FISHERIES,PUNJAB,                    |            |   |      |   |                                 |      |      |                                          | 19900 21379 ASSISTANT                      |
|                                                           |            |   |      |   |                                 |      |      |                                          | 6901                                       |
| VN082022015390                                            | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers     | 2100 | 2405 | FISHERIES                                | 00 NO SUB MAJOR HEAD                       |
|                                                           |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION         |                                            |
|                                                           |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                          |                                            |

|                                                                                               |  |  |  |                                                       |                                         |                      |       |                                                                     |
|-----------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------------------|-----------------------------------------|----------------------|-------|---------------------------------------------------------------------|
|                                                                                               |  |  |  | VCHR_DATA_0822.TXT                                    |                                         |                      |       |                                                                     |
| 01 SALARIES<br>DIRECTOR,FISHERIES,MOHALI<br>DIRECTOR AND WARDEN, FISHERIES,PUNJAB,            |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 5                   | 01/08/2022                              | 113256               | 21379 | ASSISTANT                                                           |
|                                                                                               |  |  |  |                                                       |                                         |                      |       | 6901                                                                |
| VN082022015393 01/08/2022 N DC10 A Pay and Allowances Vouchers                                |  |  |  | 2100                                                  | 2405 FISHERIES                          |                      |       |                                                                     |
|                                                                                               |  |  |  | 01 DIRECTION AND ADMINISTRATION                       |                                         | 00 NO SUB MAJOR HEAD |       |                                                                     |
|                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                              |                                         |                      |       |                                                                     |
| 01 SALARIES<br>DIRECTOR,FISHERIES,MOHALI<br>DIRECTOR AND WARDEN, FISHERIES,PUNJAB,            |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 8                   | 01/08/2022                              | 124344               | 21379 | ASSISTANT                                                           |
|                                                                                               |  |  |  |                                                       |                                         |                      |       | 6901                                                                |
| VN082022015395 01/08/2022 N DC10 A Pay and Allowances Vouchers                                |  |  |  | 2100                                                  | 2405 FISHERIES                          |                      |       |                                                                     |
|                                                                                               |  |  |  | 01 DIRECTION AND ADMINISTRATION                       |                                         | 00 NO SUB MAJOR HEAD |       |                                                                     |
|                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                              |                                         |                      |       |                                                                     |
| 01 SALARIES<br>DIRECTOR,FISHERIES,MOHALI<br>DIRECTOR AND WARDEN, FISHERIES,PUNJAB,            |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 10                  | 01/08/2022                              | 694712               | 21379 | ASSISTANT                                                           |
|                                                                                               |  |  |  |                                                       |                                         |                      |       | 6901                                                                |
| VN082022015396 01/08/2022 N DC10 A Pay and Allowances Vouchers                                |  |  |  | 2100                                                  | 2405 FISHERIES                          |                      |       |                                                                     |
|                                                                                               |  |  |  | 01 DIRECTION AND ADMINISTRATION                       |                                         | 00 NO SUB MAJOR HEAD |       |                                                                     |
|                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                              |                                         |                      |       |                                                                     |
| 01 SALARIES<br>DIRECTOR,FISHERIES,MOHALI<br>DIRECTOR AND WARDEN, FISHERIES,PUNJAB,            |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 11                  | 01/08/2022                              | 306604               | 21379 | ASSISTANT                                                           |
|                                                                                               |  |  |  |                                                       |                                         |                      |       | 6901                                                                |
| VN082022015391 01/08/2022 N DC10 A Pay and Allowances Vouchers                                |  |  |  | 2100                                                  | 2405 FISHERIES                          |                      |       |                                                                     |
|                                                                                               |  |  |  | 01 DIRECTION AND ADMINISTRATION                       |                                         | 00 NO SUB MAJOR HEAD |       |                                                                     |
|                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                              |                                         |                      |       |                                                                     |
| 01 SALARIES<br>DIRECTOR,FISHERIES,MOHALI<br>DIRECTOR AND WARDEN, FISHERIES,PUNJAB,            |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 6                   | 01/08/2022                              | 79208                | 21379 | ASSISTANT                                                           |
|                                                                                               |  |  |  |                                                       |                                         |                      |       | 6901                                                                |
| VN082022015392 01/08/2022 N DC10 A Pay and Allowances Vouchers                                |  |  |  | 2100                                                  | 2405 FISHERIES                          |                      |       |                                                                     |
|                                                                                               |  |  |  | 01 DIRECTION AND ADMINISTRATION                       |                                         | 00 NO SUB MAJOR HEAD |       |                                                                     |
|                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                              |                                         |                      |       |                                                                     |
| 01 SALARIES<br>DIRECTOR,FISHERIES,MOHALI<br>DIRECTOR AND WARDEN, FISHERIES,PUNJAB,            |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 7                   | 01/08/2022                              | 38996                | 21379 | ASSISTANT                                                           |
|                                                                                               |  |  |  |                                                       |                                         |                      |       | 6901                                                                |
| VN082022015394 01/08/2022 N DC10 A Pay and Allowances Vouchers                                |  |  |  | 2100                                                  | 2405 FISHERIES                          |                      |       |                                                                     |
|                                                                                               |  |  |  | 01 DIRECTION AND ADMINISTRATION                       |                                         | 00 NO SUB MAJOR HEAD |       |                                                                     |
|                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                              |                                         |                      |       |                                                                     |
| 01 SALARIES<br>DIRECTOR,FISHERIES,MOHALI<br>DIRECTOR AND WARDEN, FISHERIES,PUNJAB,            |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 9                   | 01/08/2022                              | 162778               | 21379 | ASSISTANT                                                           |
|                                                                                               |  |  |  |                                                       |                                         |                      |       | 6901                                                                |
| VN082022041211 01/08/2022 N DC10 A Pay and Allowances Vouchers                                |  |  |  | 2100                                                  | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                      |       |                                                                     |
|                                                                                               |  |  |  | 01 ADMINISTRATION                                     |                                         | 00 NO SUB MAJOR HEAD |       |                                                                     |
|                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                              |                                         |                      |       |                                                                     |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR<br>& PANCHAYATS,PUNJAB, |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 47                  | 03/08/2022                              | 54660                | 21286 | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |
| VN082022041212 01/08/2022 N DC10 A Pay and Allowances Vouchers                                |  |  |  | 2100                                                  | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                      |       |                                                                     |
|                                                                                               |  |  |  | 01 ADMINISTRATION                                     |                                         | 00 NO SUB MAJOR HEAD |       |                                                                     |
|                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                              |                                         |                      |       |                                                                     |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR<br>& PANCHAYATS,PUNJAB, |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 48                  | 03/08/2022                              | 84672                | 21286 | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |
| VN082022041213 01/08/2022 N DC10 A Pay and Allowances Vouchers                                |  |  |  | 2100                                                  | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                      |       |                                                                     |
|                                                                                               |  |  |  | 01 ADMINISTRATION                                     |                                         | 00 NO SUB MAJOR HEAD |       |                                                                     |
|                                                                                               |  |  |  | 0000 00 NO DETAILED HEAD                              |                                         |                      |       |                                                                     |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR<br>& PANCHAYATS,PUNJAB, |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 49                  | 03/08/2022                              | 42119                | 21286 | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |
| VN082022070519 01/08/2022 N DC10 A Pay and Allowances Vouchers                                |  |  |  | 2100                                                  | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                      |       |                                                                     |
|                                                                                               |  |  |  | 01 STRENGTHENING/ADMINISTRATION                       |                                         | 00 NO SUB MAJOR HEAD |       |                                                                     |
|                                                                                               |  |  |  | OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS |                                         |                      |       |                                                                     |

|                                                                                     |  |  |  |      |                                                 |            |          |       |                                |
|-------------------------------------------------------------------------------------|--|--|--|------|-------------------------------------------------|------------|----------|-------|--------------------------------|
| VCHR_DATA_0822.TXT                                                                  |  |  |  |      |                                                 |            |          |       |                                |
| 0000 99 NO DETAILED HEAD                                                            |  |  |  |      |                                                 |            |          |       |                                |
| 31 GRANTS-IN-AID (SALARY)                                                           |  |  |  |      |                                                 |            |          |       |                                |
| COMMISSIONER,MOHALI,MOHALI                                                          |  |  |  | 23   | RURAL DEVELOPMENT AND PAN NT V 63               | 16/08/2022 | 42000000 | 21214 | DEPUTY                         |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                                    |  |  |  |      |                                                 |            |          |       | 7101                           |
| VN082022070520 01/08/2022 N DC10 A Pay and Allowances Vouchers                      |  |  |  |      |                                                 |            |          |       |                                |
|                                                                                     |  |  |  | 2100 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES         |            |          | 00    | NO SUB MAJOR HEAD              |
|                                                                                     |  |  |  |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |            |          |       |                                |
| 11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE |  |  |  |      |                                                 |            |          |       |                                |
| 0000 99 NO DETAILED HEAD                                                            |  |  |  |      |                                                 |            |          |       |                                |
| 31 GRANTS-IN-AID (SALARY)                                                           |  |  |  |      |                                                 |            |          |       |                                |
| COMMISSIONER,MOHALI,MOHALI                                                          |  |  |  | 23   | RURAL DEVELOPMENT AND PAN NT V 64               | 16/08/2022 | 14000000 | 21214 | DEPUTY                         |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                                    |  |  |  |      |                                                 |            |          |       | 7101                           |
| VN082022041165 01/08/2022 N DC10 A Pay and Allowances Vouchers                      |  |  |  |      |                                                 |            |          |       |                                |
|                                                                                     |  |  |  | 2100 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES         |            |          | 00    | NO SUB MAJOR HEAD              |
|                                                                                     |  |  |  |      | 001 DIRECTION AND ADMINISTRATION                |            |          |       |                                |
| 01 ADMINISTRATION                                                                   |  |  |  |      |                                                 |            |          |       |                                |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |      |                                                 |            |          |       |                                |
| 01 SALARIES                                                                         |  |  |  |      |                                                 |            |          |       |                                |
| RAJ PWD (B&R) ,MOHALI,MOHALI                                                        |  |  |  | 23   | RURAL DEVELOPMENT AND PAN NT V 1                | 01/08/2022 | 38156    | 21203 | EXECUTIVE ENGINEER,PANCHAYTI   |
| B&R BRANCH,PUNJAB,                                                                  |  |  |  |      |                                                 |            |          |       | 3002 CHIEF ENGINEER, PWD,      |
| VN082022041166 01/08/2022 N DC10 A Pay and Allowances Vouchers                      |  |  |  |      |                                                 |            |          |       |                                |
|                                                                                     |  |  |  | 2100 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES         |            |          | 00    | NO SUB MAJOR HEAD              |
|                                                                                     |  |  |  |      | 001 DIRECTION AND ADMINISTRATION                |            |          |       |                                |
| 01 ADMINISTRATION                                                                   |  |  |  |      |                                                 |            |          |       |                                |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |      |                                                 |            |          |       |                                |
| 01 SALARIES                                                                         |  |  |  |      |                                                 |            |          |       |                                |
| RAJ PWD (B&R) ,MOHALI,MOHALI                                                        |  |  |  | 23   | RURAL DEVELOPMENT AND PAN NT V 2                | 01/08/2022 | 109912   | 21203 | EXECUTIVE ENGINEER,PANCHAYTI   |
| B&R BRANCH,PUNJAB,                                                                  |  |  |  |      |                                                 |            |          |       | 3002 CHIEF ENGINEER, PWD,      |
| VN082022041167 01/08/2022 N DC10 A Pay and Allowances Vouchers                      |  |  |  |      |                                                 |            |          |       |                                |
|                                                                                     |  |  |  | 2100 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES         |            |          | 00    | NO SUB MAJOR HEAD              |
|                                                                                     |  |  |  |      | 001 DIRECTION AND ADMINISTRATION                |            |          |       |                                |
| 01 ADMINISTRATION                                                                   |  |  |  |      |                                                 |            |          |       |                                |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |      |                                                 |            |          |       |                                |
| 01 SALARIES                                                                         |  |  |  |      |                                                 |            |          |       |                                |
| RAJ PWD (B&R) ,MOHALI,MOHALI                                                        |  |  |  | 23   | RURAL DEVELOPMENT AND PAN NT V 3                | 01/08/2022 | 216240   | 21203 | EXECUTIVE ENGINEER,PANCHAYTI   |
| B&R BRANCH,PUNJAB,                                                                  |  |  |  |      |                                                 |            |          |       | 3002 CHIEF ENGINEER, PWD,      |
| VN082022041168 01/08/2022 N DC10 A Pay and Allowances Vouchers                      |  |  |  |      |                                                 |            |          |       |                                |
|                                                                                     |  |  |  | 2100 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES         |            |          | 00    | NO SUB MAJOR HEAD              |
|                                                                                     |  |  |  |      | 001 DIRECTION AND ADMINISTRATION                |            |          |       |                                |
| 01 ADMINISTRATION                                                                   |  |  |  |      |                                                 |            |          |       |                                |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |      |                                                 |            |          |       |                                |
| 01 SALARIES                                                                         |  |  |  |      |                                                 |            |          |       |                                |
| RAJ PWD (B&R) ,MOHALI,MOHALI                                                        |  |  |  | 23   | RURAL DEVELOPMENT AND PAN NT V 4                | 01/08/2022 | 591936   | 21203 | EXECUTIVE ENGINEER,PANCHAYTI   |
| B&R BRANCH,PUNJAB,                                                                  |  |  |  |      |                                                 |            |          |       | 3002 CHIEF ENGINEER, PWD,      |
| VN082022041169 01/08/2022 N DC10 A Pay and Allowances Vouchers                      |  |  |  |      |                                                 |            |          |       |                                |
|                                                                                     |  |  |  | 2100 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES         |            |          | 00    | NO SUB MAJOR HEAD              |
|                                                                                     |  |  |  |      | 001 DIRECTION AND ADMINISTRATION                |            |          |       |                                |
| 01 ADMINISTRATION                                                                   |  |  |  |      |                                                 |            |          |       |                                |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |      |                                                 |            |          |       |                                |
| 01 SALARIES                                                                         |  |  |  |      |                                                 |            |          |       |                                |
| RAJ PWD (B&R) ,MOHALI,MOHALI                                                        |  |  |  | 23   | RURAL DEVELOPMENT AND PAN NT V 5                | 01/08/2022 | 625536   | 21203 | EXECUTIVE ENGINEER,PANCHAYTI   |
| B&R BRANCH,PUNJAB,                                                                  |  |  |  |      |                                                 |            |          |       | 3002 CHIEF ENGINEER, PWD,      |
| VN082022041170 01/08/2022 N DC10 A Pay and Allowances Vouchers                      |  |  |  |      |                                                 |            |          |       |                                |
|                                                                                     |  |  |  | 2100 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES         |            |          | 00    | NO SUB MAJOR HEAD              |
|                                                                                     |  |  |  |      | 001 DIRECTION AND ADMINISTRATION                |            |          |       |                                |
| 01 ADMINISTRATION                                                                   |  |  |  |      |                                                 |            |          |       |                                |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |      |                                                 |            |          |       |                                |
| 01 SALARIES                                                                         |  |  |  |      |                                                 |            |          |       |                                |
| RAJ PWD (B&R) ,MOHALI,MOHALI                                                        |  |  |  | 23   | RURAL DEVELOPMENT AND PAN NT V 6                | 01/08/2022 | 34215    | 21203 | EXECUTIVE ENGINEER,PANCHAYTI   |
| B&R BRANCH,PUNJAB,                                                                  |  |  |  |      |                                                 |            |          |       | 3002 CHIEF ENGINEER, PWD,      |
| VN082022041171 01/08/2022 N DC10 A Pay and Allowances Vouchers                      |  |  |  |      |                                                 |            |          |       |                                |
|                                                                                     |  |  |  | 2100 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES         |            |          | 00    | NO SUB MAJOR HEAD              |
|                                                                                     |  |  |  |      | 001 DIRECTION AND ADMINISTRATION                |            |          |       |                                |
| 01 ADMINISTRATION                                                                   |  |  |  |      |                                                 |            |          |       |                                |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |      |                                                 |            |          |       |                                |
| 01 SALARIES                                                                         |  |  |  |      |                                                 |            |          |       |                                |
| RAJ PWD (B&R) ,MOHALI,MOHALI                                                        |  |  |  | 23   | RURAL DEVELOPMENT AND PAN NT V 7                | 01/08/2022 | 58124    | 21203 | EXECUTIVE ENGINEER,PANCHAYTI   |
| B&R BRANCH,PUNJAB,                                                                  |  |  |  |      |                                                 |            |          |       | 3002 CHIEF ENGINEER, PWD,      |
| VN082022041172 01/08/2022 N DC10 A Pay and Allowances Vouchers                      |  |  |  |      |                                                 |            |          |       |                                |
|                                                                                     |  |  |  | 2100 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES         |            |          | 00    | NO SUB MAJOR HEAD              |
|                                                                                     |  |  |  |      | 001 DIRECTION AND ADMINISTRATION                |            |          |       |                                |
| 01 ADMINISTRATION                                                                   |  |  |  |      |                                                 |            |          |       |                                |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |      |                                                 |            |          |       |                                |
| 01 SALARIES                                                                         |  |  |  |      |                                                 |            |          |       |                                |
| (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI                   |  |  |  | 23   | RURAL DEVELOPMENT AND PAN NT V 8                | 02/08/2022 | 539088   | 21290 | ADDITIONAL DEPUTY COMMISSIONER |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                                    |  |  |  |      |                                                 |            |          |       | 7101 DIRECTOR, RURAL           |
| VN082022041173 01/08/2022 N DC10 A Pay and Allowances Vouchers                      |  |  |  |      |                                                 |            |          |       |                                |
|                                                                                     |  |  |  | 2100 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES         |            |          | 00    | NO SUB MAJOR HEAD              |
|                                                                                     |  |  |  |      | 001 DIRECTION AND ADMINISTRATION                |            |          |       |                                |
| 01 ADMINISTRATION                                                                   |  |  |  |      |                                                 |            |          |       |                                |
| 0000 00 NO DETAILED HEAD                                                            |  |  |  |      |                                                 |            |          |       |                                |
| 01 SALARIES                                                                         |  |  |  |      |                                                 |            |          |       |                                |
| (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI                   |  |  |  | 23   | RURAL DEVELOPMENT AND PAN NT V 9                | 02/08/2022 | 185590   | 21290 | ADDITIONAL DEPUTY COMMISSIONER |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                                    |  |  |  |      |                                                 |            |          |       | 7101 DIRECTOR, RURAL           |



| VCHR_DATA_0822.TXT                                                                                                                 |            |   |      |   |                             |      |                                         |            |                                                                                 |
|------------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|------|-----------------------------------------|------------|---------------------------------------------------------------------------------|
| VN082022041174                                                                                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            | 00 NO SUB MAJOR HEAD                                                            |
|                                                                                                                                    |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |            |                                                                                 |
|                                                                                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |            |                                                                                 |
| 01 SALARIES<br>(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI<br>DEVELOPMENT & PANCHAYATS,PUNJAB,               |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 10    | 02/08/2022 | 76832 21290 ADDITIONAL DEPUTY COMMISSIONER<br>7101 DIRECTOR, RURAL              |
| VN082022041217                                                                                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            | 00 NO SUB MAJOR HEAD                                                            |
|                                                                                                                                    |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |            |                                                                                 |
|                                                                                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |            |                                                                                 |
| 01 SALARIES<br>(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI<br>DEVELOPMENT & PANCHAYATS,PUNJAB,               |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 53    | 09/08/2022 | 94528 21290 ADDITIONAL DEPUTY COMMISSIONER<br>7101 DIRECTOR, RURAL              |
| VN082022070513                                                                                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            | 00 NO SUB MAJOR HEAD                                                            |
|                                                                                                                                    |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |            |                                                                                 |
|                                                                                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |            |                                                                                 |
| 01 SALARIES<br>PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI<br>DEVELOPMENT & PANCHAYATS,PUNJAB, |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 57    | 11/08/2022 | 697739 21364 CHIEF ENGINEER (RDP AND<br>7101 DIRECTOR, RURAL                    |
| VN082022070514                                                                                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            | 00 NO SUB MAJOR HEAD                                                            |
|                                                                                                                                    |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |            |                                                                                 |
|                                                                                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |            |                                                                                 |
| 01 SALARIES<br>PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI<br>DEVELOPMENT & PANCHAYATS,PUNJAB, |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 58    | 11/08/2022 | 266458 21364 CHIEF ENGINEER (RDP AND<br>7101 DIRECTOR, RURAL                    |
| VN082022070515                                                                                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            | 00 NO SUB MAJOR HEAD                                                            |
|                                                                                                                                    |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |            |                                                                                 |
|                                                                                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |            |                                                                                 |
| 01 SALARIES<br>PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI<br>DEVELOPMENT & PANCHAYATS,PUNJAB, |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 59    | 11/08/2022 | 15344 21364 CHIEF ENGINEER (RDP AND<br>7101 DIRECTOR, RURAL                     |
| VN082022070516                                                                                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            | 00 NO SUB MAJOR HEAD                                                            |
|                                                                                                                                    |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |            |                                                                                 |
|                                                                                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |            |                                                                                 |
| 01 SALARIES<br>PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI<br>DEVELOPMENT & PANCHAYATS,PUNJAB, |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 60    | 11/08/2022 | 8537 21364 CHIEF ENGINEER (RDP AND<br>7101 DIRECTOR, RURAL                      |
| VN082022070517                                                                                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            | 00 NO SUB MAJOR HEAD                                                            |
|                                                                                                                                    |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |            |                                                                                 |
|                                                                                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |            |                                                                                 |
| 01 SALARIES<br>PANCHAYAT OFFICER,MOHALI,MOHALI<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                                 |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 61    | 12/08/2022 | 111712 21216 DISTRICT DEVELOPMENT AND<br>7101 DIRECTOR, RURAL                   |
| VN082022070518                                                                                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            | 00 NO SUB MAJOR HEAD                                                            |
|                                                                                                                                    |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |            |                                                                                 |
|                                                                                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |            |                                                                                 |
| 01 SALARIES<br>PANCHAYAT OFFICER,MOHALI,MOHALI<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                                 |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 62    | 12/08/2022 | 102952 21216 DISTRICT DEVELOPMENT AND<br>7101 DIRECTOR, RURAL                   |
| VN082022070521                                                                                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            | 00 NO SUB MAJOR HEAD                                                            |
|                                                                                                                                    |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |            |                                                                                 |
|                                                                                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |            |                                                                                 |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI<br>& PANCHAYATS,PUNJAB,                                  |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 65    | 22/08/2022 | 99496 21106 BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |
| VN082022070522                                                                                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            | 00 NO SUB MAJOR HEAD                                                            |
|                                                                                                                                    |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |            |                                                                                 |
|                                                                                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |            |                                                                                 |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI<br>& PANCHAYATS,PUNJAB,                                  |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 66    | 22/08/2022 | 99496 21106 BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |
| VN082022070523                                                                                                                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            | 00 NO SUB MAJOR HEAD                                                            |
|                                                                                                                                    |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |            |                                                                                 |
|                                                                                                                                    |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |            |                                                                                 |

|                                                                                                       |            |                                      |                                  |                                         |                                      |            |        |       |                                                                     |
|-------------------------------------------------------------------------------------------------------|------------|--------------------------------------|----------------------------------|-----------------------------------------|--------------------------------------|------------|--------|-------|---------------------------------------------------------------------|
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI<br>& PANCHAYATS,PUNJAB,     |            |                                      | VCHR_DATA_0822.TXT               |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 67 | 22/08/2022 | 106568 | 21106 | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |
| VN082022070524                                                                                        | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2100                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                      |            |        | 00    | NO SUB MAJOR HEAD                                                   |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                         |            |                                      | 001 DIRECTION AND ADMINISTRATION |                                         |                                      |            |        |       |                                                                     |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI<br>& PANCHAYATS,PUNJAB,     |            |                                      |                                  |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 68 | 22/08/2022 | 61260  | 21106 | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |
| VN082022070525                                                                                        | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2100                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                      |            |        | 00    | NO SUB MAJOR HEAD                                                   |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                         |            |                                      | 001 DIRECTION AND ADMINISTRATION |                                         |                                      |            |        |       |                                                                     |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI<br>& PANCHAYATS,PUNJAB,     |            |                                      |                                  |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 69 | 22/08/2022 | 128120 | 21106 | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |
| VN082022070526                                                                                        | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2100                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                      |            |        | 00    | NO SUB MAJOR HEAD                                                   |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                         |            |                                      | 001 DIRECTION AND ADMINISTRATION |                                         |                                      |            |        |       |                                                                     |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI<br>& PANCHAYATS,PUNJAB,     |            |                                      |                                  |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 70 | 22/08/2022 | 114368 | 21106 | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |
| VN082022041179                                                                                        | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2100                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                      |            |        | 00    | NO SUB MAJOR HEAD                                                   |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                         |            |                                      | 001 DIRECTION AND ADMINISTRATION |                                         |                                      |            |        |       |                                                                     |
| (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI<br>DEVELOPMENT & PANCHAYATS,PUNJAB, |            |                                      |                                  |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 15 | 02/08/2022 | 112912 | 21290 | ADDITIONAL DEPUTY COMMISSIONER<br>7101 DIRECTOR, RURAL              |
| VN082022041176                                                                                        | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2100                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                      |            |        | 00    | NO SUB MAJOR HEAD                                                   |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                         |            |                                      | 001 DIRECTION AND ADMINISTRATION |                                         |                                      |            |        |       |                                                                     |
| (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI<br>DEVELOPMENT & PANCHAYATS,PUNJAB, |            |                                      |                                  |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 12 | 02/08/2022 | 180780 | 21290 | ADDITIONAL DEPUTY COMMISSIONER<br>7101 DIRECTOR, RURAL              |
| VN082022041177                                                                                        | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2100                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                      |            |        | 00    | NO SUB MAJOR HEAD                                                   |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                         |            |                                      | 001 DIRECTION AND ADMINISTRATION |                                         |                                      |            |        |       |                                                                     |
| (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI<br>DEVELOPMENT & PANCHAYATS,PUNJAB, |            |                                      |                                  |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 13 | 02/08/2022 | 278100 | 21290 | ADDITIONAL DEPUTY COMMISSIONER<br>7101 DIRECTOR, RURAL              |
| VN082022041178                                                                                        | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2100                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                      |            |        | 00    | NO SUB MAJOR HEAD                                                   |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                         |            |                                      | 001 DIRECTION AND ADMINISTRATION |                                         |                                      |            |        |       |                                                                     |
| (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI<br>DEVELOPMENT & PANCHAYATS,PUNJAB, |            |                                      |                                  |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 14 | 02/08/2022 | 73148  | 21290 | ADDITIONAL DEPUTY COMMISSIONER<br>7101 DIRECTOR, RURAL              |
| VN082022041180                                                                                        | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2100                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                      |            |        | 00    | NO SUB MAJOR HEAD                                                   |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                         |            |                                      | 001 DIRECTION AND ADMINISTRATION |                                         |                                      |            |        |       |                                                                     |
| (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI<br>DEVELOPMENT & PANCHAYATS,PUNJAB, |            |                                      |                                  |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 16 | 02/08/2022 | 480232 | 21290 | ADDITIONAL DEPUTY COMMISSIONER<br>7101 DIRECTOR, RURAL              |
| VN082022041181                                                                                        | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2100                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                      |            |        | 00    | NO SUB MAJOR HEAD                                                   |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                         |            |                                      | 001 DIRECTION AND ADMINISTRATION |                                         |                                      |            |        |       |                                                                     |
| (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI<br>DEVELOPMENT & PANCHAYATS,PUNJAB, |            |                                      |                                  |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 17 | 02/08/2022 | 399092 | 21290 | ADDITIONAL DEPUTY COMMISSIONER<br>7101 DIRECTOR, RURAL              |
| VN082022041182                                                                                        | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2100                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                      |            |        | 00    | NO SUB MAJOR HEAD                                                   |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                         |            |                                      | 001 DIRECTION AND ADMINISTRATION |                                         |                                      |            |        |       |                                                                     |
| (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI<br>DEVELOPMENT & PANCHAYATS,PUNJAB, |            |                                      |                                  |                                         | 23 RURAL DEVELOPMENT AND PAN NT V 18 | 02/08/2022 | 91360  | 21290 | ADDITIONAL DEPUTY COMMISSIONER<br>7101 DIRECTOR, RURAL              |
| VN082022041183                                                                                        | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2100                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                      |            |        | 00    | NO SUB MAJOR HEAD                                                   |



|                                                                                                                      |  |  |  |                                  |                                         |            |        |       |                                                                     |
|----------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|-----------------------------------------|------------|--------|-------|---------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                   |  |  |  |                                  |                                         |            |        |       |                                                                     |
|                                                                                                                      |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |            |        |       |                                                                     |
| 01 ADMINISTRATION                                                                                                    |  |  |  |                                  |                                         |            |        |       |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                                  |                                         |            |        |       |                                                                     |
| 01 SALARIES<br>(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI<br>DEVELOPMENT & PANCHAYATS,PUNJAB, |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 19       | 02/08/2022 | 150272 | 21290 | ADDITIONAL DEPUTY COMMISSIONER<br>7101 DIRECTOR, RURAL              |
| VN082022041184 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  |                                  |                                         |            |        |       |                                                                     |
|                                                                                                                      |  |  |  | 2100                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       |                                                                     |
|                                                                                                                      |  |  |  | 00 NO SUB MAJOR HEAD             |                                         |            |        |       |                                                                     |
| 01 ADMINISTRATION                                                                                                    |  |  |  |                                  |                                         |            |        |       |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                                  |                                         |            |        |       |                                                                     |
| 01 SALARIES<br>(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI<br>DEVELOPMENT & PANCHAYATS,PUNJAB, |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 20       | 02/08/2022 | 526196 | 21290 | ADDITIONAL DEPUTY COMMISSIONER<br>7101 DIRECTOR, RURAL              |
| VN082022041185 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  |                                  |                                         |            |        |       |                                                                     |
|                                                                                                                      |  |  |  | 2100                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       |                                                                     |
|                                                                                                                      |  |  |  | 00 NO SUB MAJOR HEAD             |                                         |            |        |       |                                                                     |
| 01 ADMINISTRATION                                                                                                    |  |  |  |                                  |                                         |            |        |       |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                                  |                                         |            |        |       |                                                                     |
| 01 SALARIES<br>(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI<br>DEVELOPMENT & PANCHAYATS,PUNJAB, |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 21       | 02/08/2022 | 30714  | 21290 | ADDITIONAL DEPUTY COMMISSIONER<br>7101 DIRECTOR, RURAL              |
| VN082022041186 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  |                                  |                                         |            |        |       |                                                                     |
|                                                                                                                      |  |  |  | 2100                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       |                                                                     |
|                                                                                                                      |  |  |  | 00 NO SUB MAJOR HEAD             |                                         |            |        |       |                                                                     |
| 01 ADMINISTRATION                                                                                                    |  |  |  |                                  |                                         |            |        |       |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                                  |                                         |            |        |       |                                                                     |
| 01 SALARIES<br>(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI<br>DEVELOPMENT & PANCHAYATS,PUNJAB, |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 22       | 02/08/2022 | 65626  | 21290 | ADDITIONAL DEPUTY COMMISSIONER<br>7101 DIRECTOR, RURAL              |
| VN082022041187 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  |                                  |                                         |            |        |       |                                                                     |
|                                                                                                                      |  |  |  | 2100                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       |                                                                     |
|                                                                                                                      |  |  |  | 00 NO SUB MAJOR HEAD             |                                         |            |        |       |                                                                     |
| 01 ADMINISTRATION                                                                                                    |  |  |  |                                  |                                         |            |        |       |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                                  |                                         |            |        |       |                                                                     |
| 01 SALARIES<br>(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI<br>DEVELOPMENT & PANCHAYATS,PUNJAB, |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 23       | 02/08/2022 | 32380  | 21290 | ADDITIONAL DEPUTY COMMISSIONER<br>7101 DIRECTOR, RURAL              |
| VN082022041188 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  |                                  |                                         |            |        |       |                                                                     |
|                                                                                                                      |  |  |  | 2100                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       |                                                                     |
|                                                                                                                      |  |  |  | 00 NO SUB MAJOR HEAD             |                                         |            |        |       |                                                                     |
| 01 ADMINISTRATION                                                                                                    |  |  |  |                                  |                                         |            |        |       |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                                  |                                         |            |        |       |                                                                     |
| 01 SALARIES<br>(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI<br>DEVELOPMENT & PANCHAYATS,PUNJAB, |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 24       | 02/08/2022 | 10238  | 21290 | ADDITIONAL DEPUTY COMMISSIONER<br>7101 DIRECTOR, RURAL              |
| VN082022041189 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  |                                  |                                         |            |        |       |                                                                     |
|                                                                                                                      |  |  |  | 2100                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       |                                                                     |
|                                                                                                                      |  |  |  | 00 NO SUB MAJOR HEAD             |                                         |            |        |       |                                                                     |
| 01 ADMINISTRATION                                                                                                    |  |  |  |                                  |                                         |            |        |       |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                                  |                                         |            |        |       |                                                                     |
| 01 SALARIES<br>(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI<br>DEVELOPMENT & PANCHAYATS,PUNJAB, |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 25       | 02/08/2022 | 53672  | 21290 | ADDITIONAL DEPUTY COMMISSIONER<br>7101 DIRECTOR, RURAL              |
| VN082022041190 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  |                                  |                                         |            |        |       |                                                                     |
|                                                                                                                      |  |  |  | 2100                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       |                                                                     |
|                                                                                                                      |  |  |  | 00 NO SUB MAJOR HEAD             |                                         |            |        |       |                                                                     |
| 01 ADMINISTRATION                                                                                                    |  |  |  |                                  |                                         |            |        |       |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                                  |                                         |            |        |       |                                                                     |
| 01 SALARIES<br>(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI<br>DEVELOPMENT & PANCHAYATS,PUNJAB, |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 26       | 02/08/2022 | 257040 | 21290 | ADDITIONAL DEPUTY COMMISSIONER<br>7101 DIRECTOR, RURAL              |
| VN082022041214 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  |                                  |                                         |            |        |       |                                                                     |
|                                                                                                                      |  |  |  | 2100                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       |                                                                     |
|                                                                                                                      |  |  |  | 00 NO SUB MAJOR HEAD             |                                         |            |        |       |                                                                     |
| 01 ADMINISTRATION                                                                                                    |  |  |  |                                  |                                         |            |        |       |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                                  |                                         |            |        |       |                                                                     |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR<br>& PANCHAYATS,PUNJAB,                        |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 50       | 03/08/2022 | 138876 | 21286 | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |
| VN082022041215 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  |                                  |                                         |            |        |       |                                                                     |
|                                                                                                                      |  |  |  | 2100                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       |                                                                     |
|                                                                                                                      |  |  |  | 00 NO SUB MAJOR HEAD             |                                         |            |        |       |                                                                     |
| 01 ADMINISTRATION                                                                                                    |  |  |  |                                  |                                         |            |        |       |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                                  |                                         |            |        |       |                                                                     |
| 01 SALARIES<br>(DEVELOPMENT),MOHALI,MOHALI<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                       |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 51       | 05/08/2022 | 129568 | 21213 | ADDITIONAL DEPUTY COMMISSIONER<br>7101 DIRECTOR, RURAL              |
| VN082022041216 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                       |  |  |  |                                  |                                         |            |        |       |                                                                     |
|                                                                                                                      |  |  |  | 2100                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       |                                                                     |
|                                                                                                                      |  |  |  | 00 NO SUB MAJOR HEAD             |                                         |            |        |       |                                                                     |
| 01 ADMINISTRATION                                                                                                    |  |  |  |                                  |                                         |            |        |       |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |                                  |                                         |            |        |       |                                                                     |
| 01 SALARIES<br>(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI<br>DEVELOPMENT & PANCHAYATS,PUNJAB, |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 52       | 09/08/2022 | 195812 | 21290 | ADDITIONAL DEPUTY COMMISSIONER<br>7101 DIRECTOR, RURAL              |

| VCHR_DATA_0822.TXT                                             |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
|----------------------------------------------------------------|------------|---|------|---|------|----------------------------------|-----------------------------------|------------------------------------|-------------------|------------|----------------------|---------------|--------------------------------------------------------------------------------------|-----------------|----------|-------|------|
| VN082022041175 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |   |      |   |      | 2100                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES |                   |            | 00 NO SUB MAJOR HEAD |               |                                                                                      |                 |          |       |      |
| 01 ADMINISTRATION                                              |            |   |      |   |      | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| 01 SALARIES                                                    |            |   |      |   |      | 23                               | RURAL DEVELOPMENT AND PAN NT V 11 |                                    |                   | 02/08/2022 | 1489784              | 21290         | ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB, |                 |          |       |      |
|                                                                |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               | 7101                                                                                 | DIRECTOR, RURAL |          |       |      |
| VN082022041191 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |   |      |   |      | 2100                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES |                   |            | 00 NO SUB MAJOR HEAD |               |                                                                                      |                 |          |       |      |
| 01 ADMINISTRATION                                              |            |   |      |   |      | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| 01 SALARIES                                                    |            |   |      |   |      | 23                               | RURAL DEVELOPMENT AND PAN NT V 27 |                                    |                   | 02/08/2022 | 558588               | 21290         | ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB, |                 |          |       |      |
|                                                                |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               | 7101                                                                                 | DIRECTOR, RURAL |          |       |      |
| VN082022041192 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |   |      |   |      | 2100                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES |                   |            | 00 NO SUB MAJOR HEAD |               |                                                                                      |                 |          |       |      |
| 01 ADMINISTRATION                                              |            |   |      |   |      | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| 01 SALARIES                                                    |            |   |      |   |      | 23                               | RURAL DEVELOPMENT AND PAN NT V 28 |                                    |                   | 02/08/2022 | 174952               | 21290         | ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB, |                 |          |       |      |
|                                                                |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               | 7101                                                                                 | DIRECTOR, RURAL |          |       |      |
| VN082022041193 01/08/2022 N DC10 A Pay and Allowances Vouchers |            |   |      |   |      | 2100                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES |                   |            | 00 NO SUB MAJOR HEAD |               |                                                                                      |                 |          |       |      |
| 01 ADMINISTRATION                                              |            |   |      |   |      | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| 01 SALARIES                                                    |            |   |      |   |      | 23                               | RURAL DEVELOPMENT AND PAN NT V 29 |                                    |                   | 02/08/2022 | 712812               | 21290         | ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB, |                 |          |       |      |
|                                                                |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               | 7101                                                                                 | DIRECTOR, RURAL |          |       |      |
| REF_VCHR_NO                                                    | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C                            | MJR_                              | MJR_HEAD_DESC                      |                   |            | SM                   |               | SM_HEAD_DESC                                                                         |                 |          |       |      |
|                                                                |            |   |      |   |      |                                  |                                   | SU                                 |                   |            | SUB_HEAD_DESC        |               |                                                                                      |                 |          |       |      |
|                                                                |            |   |      |   |      |                                  |                                   | BDGT                               |                   |            | DT                   | DTL_HEAD_DESC |                                                                                      |                 |          |       |      |
| SO                                                             | SOE_DESC   |   |      |   |      |                                  |                                   | GR                                 | GRANT_DESCRIPTION |            | PL                   | V             | VCHR_N                                                                               | VCHR_DT         | NET_AMNT | DDO_C | NAME |
|                                                                |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      | CCO_            | CCO      |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
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| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
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| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
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| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
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| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
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| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
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| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
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| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |
| -----                                                          |            |   |      |   |      |                                  |                                   |                                    |                   |            |                      |               |                                                                                      |                 |          |       |      |

|                                                                                                                  |            |   |      |   |                             |                                  |                                   |                                    |                                                           |
|------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------------------------------|------------------------------------|-----------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                               |            |   |      |   |                             |                                  |                                   |                                    |                                                           |
| VN082022041198                                                                                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                      |
| 01 ADMINISTRATION                                                                                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                           |
| 0000 00 NO DETAILED HEAD                                                                                         |            |   |      |   |                             |                                  |                                   |                                    |                                                           |
| 01 SALARIES                                                                                                      |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 34 | 03/08/2022                         | 39800 21364 CHIEF ENGINEER (RDP AND 7101 DIRECTOR, RURAL  |
| PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB, |            |   |      |   |                             |                                  |                                   |                                    |                                                           |
| VN082022041199                                                                                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                      |
| 01 ADMINISTRATION                                                                                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                           |
| 0000 00 NO DETAILED HEAD                                                                                         |            |   |      |   |                             |                                  |                                   |                                    |                                                           |
| 01 SALARIES                                                                                                      |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 35 | 03/08/2022                         | 71676 21364 CHIEF ENGINEER (RDP AND 7101 DIRECTOR, RURAL  |
| PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB, |            |   |      |   |                             |                                  |                                   |                                    |                                                           |
| VN082022041200                                                                                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                      |
| 01 ADMINISTRATION                                                                                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                           |
| 0000 00 NO DETAILED HEAD                                                                                         |            |   |      |   |                             |                                  |                                   |                                    |                                                           |
| 01 SALARIES                                                                                                      |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 36 | 03/08/2022                         | 64576 21364 CHIEF ENGINEER (RDP AND 7101 DIRECTOR, RURAL  |
| PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB, |            |   |      |   |                             |                                  |                                   |                                    |                                                           |
| VN082022041201                                                                                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                      |
| 01 ADMINISTRATION                                                                                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                           |
| 0000 00 NO DETAILED HEAD                                                                                         |            |   |      |   |                             |                                  |                                   |                                    |                                                           |
| 01 SALARIES                                                                                                      |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 37 | 03/08/2022                         | 874312 21364 CHIEF ENGINEER (RDP AND 7101 DIRECTOR, RURAL |
| PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB, |            |   |      |   |                             |                                  |                                   |                                    |                                                           |
| VN082022041202                                                                                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                      |
| 01 ADMINISTRATION                                                                                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                           |
| 0000 00 NO DETAILED HEAD                                                                                         |            |   |      |   |                             |                                  |                                   |                                    |                                                           |
| 01 SALARIES                                                                                                      |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 38 | 03/08/2022                         | 399929 21364 CHIEF ENGINEER (RDP AND 7101 DIRECTOR, RURAL |
| PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI DEVELOPMENT & PANCHAYATS,PUNJAB, |            |   |      |   |                             |                                  |                                   |                                    |                                                           |
| VN082022041203                                                                                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                      |
| 01 ADMINISTRATION                                                                                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                           |
| 0000 00 NO DETAILED HEAD                                                                                         |            |   |      |   |                             |                                  |                                   |                                    |                                                           |
| 01 SALARIES                                                                                                      |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 39 | 03/08/2022                         | 79112 21104 EXECUTIVE 7101                                |
| OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                 |            |   |      |   |                             |                                  |                                   |                                    |                                                           |
| VN082022041204                                                                                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                      |
| 01 ADMINISTRATION                                                                                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                           |
| 0000 00 NO DETAILED HEAD                                                                                         |            |   |      |   |                             |                                  |                                   |                                    |                                                           |
| 01 SALARIES                                                                                                      |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 40 | 03/08/2022                         | 75424 21104 EXECUTIVE 7101                                |
| OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                 |            |   |      |   |                             |                                  |                                   |                                    |                                                           |
| VN082022041205                                                                                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                      |
| 01 ADMINISTRATION                                                                                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                           |
| 0000 00 NO DETAILED HEAD                                                                                         |            |   |      |   |                             |                                  |                                   |                                    |                                                           |
| 01 SALARIES                                                                                                      |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 41 | 03/08/2022                         | 128120 21104 EXECUTIVE 7101                               |
| OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                 |            |   |      |   |                             |                                  |                                   |                                    |                                                           |
| VN082022041206                                                                                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                      |
| 01 ADMINISTRATION                                                                                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                           |
| 0000 00 NO DETAILED HEAD                                                                                         |            |   |      |   |                             |                                  |                                   |                                    |                                                           |
| 01 SALARIES                                                                                                      |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 42 | 03/08/2022                         | 50160 21104 EXECUTIVE 7101                                |
| OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                 |            |   |      |   |                             |                                  |                                   |                                    |                                                           |
| VN082022041207                                                                                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                      |
| 01 ADMINISTRATION                                                                                                |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                                    |                                                           |
| 0000 00 NO DETAILED HEAD                                                                                         |            |   |      |   |                             |                                  |                                   |                                    |                                                           |
| 01 SALARIES                                                                                                      |            |   |      |   |                             | 23                               | RURAL DEVELOPMENT AND PAN NT V 43 | 03/08/2022                         | 60660 21104 EXECUTIVE 7101                                |
| OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                 |            |   |      |   |                             |                                  |                                   |                                    |                                                           |
| VN082022041208                                                                                                   | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                             | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD                                      |





|                |            |   |      |   |                                                                        |      |      |                  |  |     |                        |    |      |            |        |       |                 |      |             |
|----------------|------------|---|------|---|------------------------------------------------------------------------|------|------|------------------|--|-----|------------------------|----|------|------------|--------|-------|-----------------|------|-------------|
| VN082022019377 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                            | 2100 | 2702 | MINOR IRRIGATION |  |     |                        |    |      |            |        |       |                 | 03   | MAINTENANCE |
|                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                        |      |      |                  |  | 102 | LIFT IRRIGATION SCHEME |    |      |            |        |       |                 |      |             |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                               |      |      |                  |  |     |                        |    |      |            |        |       |                 |      |             |
|                |            |   |      |   | 01 SALARIES                                                            |      |      |                  |  | 15  | WATER RESOURCES        | NT | V 1  | 01/08/2022 | 187240 | 21369 | CHIEF INSPECTOR |      |             |
|                |            |   |      |   | FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI                    |      |      |                  |  |     |                        |    |      |            |        |       |                 | 6401 | DIRECTOR,   |
|                |            |   |      |   | AGRICULTURE,PUNJAB,                                                    |      |      |                  |  |     |                        |    |      |            |        |       |                 |      |             |
| VN082022019378 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                            | 2100 | 2702 | MINOR IRRIGATION |  |     |                        |    |      |            |        |       |                 | 03   | MAINTENANCE |
|                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                        |      |      |                  |  | 102 | LIFT IRRIGATION SCHEME |    |      |            |        |       |                 |      |             |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                               |      |      |                  |  |     |                        |    |      |            |        |       |                 |      |             |
|                |            |   |      |   | 01 SALARIES                                                            |      |      |                  |  | 15  | WATER RESOURCES        | NT | V 2  | 01/08/2022 | 148256 | 21369 | CHIEF INSPECTOR |      |             |
|                |            |   |      |   | FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI                    |      |      |                  |  |     |                        |    |      |            |        |       |                 | 6401 | DIRECTOR,   |
|                |            |   |      |   | AGRICULTURE,PUNJAB,                                                    |      |      |                  |  |     |                        |    |      |            |        |       |                 |      |             |
| VN082022019379 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                            | 2100 | 2702 | MINOR IRRIGATION |  |     |                        |    |      |            |        |       |                 | 03   | MAINTENANCE |
|                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                        |      |      |                  |  | 102 | LIFT IRRIGATION SCHEME |    |      |            |        |       |                 |      |             |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                               |      |      |                  |  |     |                        |    |      |            |        |       |                 |      |             |
|                |            |   |      |   | 01 SALARIES                                                            |      |      |                  |  | 15  | WATER RESOURCES        | NT | V 3  | 01/08/2022 | 133456 | 21369 | CHIEF INSPECTOR |      |             |
|                |            |   |      |   | FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI                    |      |      |                  |  |     |                        |    |      |            |        |       |                 | 6401 | DIRECTOR,   |
|                |            |   |      |   | AGRICULTURE,PUNJAB,                                                    |      |      |                  |  |     |                        |    |      |            |        |       |                 |      |             |
| VN082022019380 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                            | 2100 | 2702 | MINOR IRRIGATION |  |     |                        |    |      |            |        |       |                 | 03   | MAINTENANCE |
|                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                        |      |      |                  |  | 102 | LIFT IRRIGATION SCHEME |    |      |            |        |       |                 |      |             |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                               |      |      |                  |  |     |                        |    |      |            |        |       |                 |      |             |
|                |            |   |      |   | 01 SALARIES                                                            |      |      |                  |  | 15  | WATER RESOURCES        | NT | V 4  | 01/08/2022 | 224904 | 21369 | CHIEF INSPECTOR |      |             |
|                |            |   |      |   | FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI                    |      |      |                  |  |     |                        |    |      |            |        |       |                 | 6401 | DIRECTOR,   |
|                |            |   |      |   | AGRICULTURE,PUNJAB,                                                    |      |      |                  |  |     |                        |    |      |            |        |       |                 |      |             |
| VN082022019381 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                            | 2100 | 2702 | MINOR IRRIGATION |  |     |                        |    |      |            |        |       |                 | 03   | MAINTENANCE |
|                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                        |      |      |                  |  | 102 | LIFT IRRIGATION SCHEME |    |      |            |        |       |                 |      |             |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                               |      |      |                  |  |     |                        |    |      |            |        |       |                 |      |             |
|                |            |   |      |   | 01 SALARIES                                                            |      |      |                  |  | 15  | WATER RESOURCES        | NT | V 5  | 01/08/2022 | 234684 | 21369 | CHIEF INSPECTOR |      |             |
|                |            |   |      |   | FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI                    |      |      |                  |  |     |                        |    |      |            |        |       |                 | 6401 | DIRECTOR,   |
|                |            |   |      |   | AGRICULTURE,PUNJAB,                                                    |      |      |                  |  |     |                        |    |      |            |        |       |                 |      |             |
| VN082022019384 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                            | 2100 | 2702 | MINOR IRRIGATION |  |     |                        |    |      |            |        |       |                 | 03   | MAINTENANCE |
|                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                        |      |      |                  |  | 102 | LIFT IRRIGATION SCHEME |    |      |            |        |       |                 |      |             |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                               |      |      |                  |  |     |                        |    |      |            |        |       |                 |      |             |
|                |            |   |      |   | 01 SALARIES                                                            |      |      |                  |  | 15  | WATER RESOURCES        | NT | V 8  | 01/08/2022 | 86316  | 21369 | CHIEF INSPECTOR |      |             |
|                |            |   |      |   | FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI                    |      |      |                  |  |     |                        |    |      |            |        |       |                 | 6401 | DIRECTOR,   |
|                |            |   |      |   | AGRICULTURE,PUNJAB,                                                    |      |      |                  |  |     |                        |    |      |            |        |       |                 |      |             |
| VN082022019385 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                            | 2100 | 2702 | MINOR IRRIGATION |  |     |                        |    |      |            |        |       |                 | 03   | MAINTENANCE |
|                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                        |      |      |                  |  | 102 | LIFT IRRIGATION SCHEME |    |      |            |        |       |                 |      |             |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                               |      |      |                  |  |     |                        |    |      |            |        |       |                 |      |             |
|                |            |   |      |   | 01 SALARIES                                                            |      |      |                  |  | 15  | WATER RESOURCES        | NT | V 9  | 03/08/2022 | 138816 | 21392 | DIRECTOR (WATER |      |             |
|                |            |   |      |   | RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI |      |      |                  |  |     |                        |    |      |            |        |       |                 | 7408 | CHIEF       |
|                |            |   |      |   | ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH                |      |      |                  |  |     |                        |    |      |            |        |       |                 |      |             |
| VN082022019386 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                            | 2100 | 2702 | MINOR IRRIGATION |  |     |                        |    |      |            |        |       |                 | 03   | MAINTENANCE |
|                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                        |      |      |                  |  | 102 | LIFT IRRIGATION SCHEME |    |      |            |        |       |                 |      |             |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                               |      |      |                  |  |     |                        |    |      |            |        |       |                 |      |             |
|                |            |   |      |   | 01 SALARIES                                                            |      |      |                  |  | 15  | WATER RESOURCES        | NT | V 10 | 03/08/2022 | 63308  | 21392 | DIRECTOR (WATER |      |             |
|                |            |   |      |   | RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI |      |      |                  |  |     |                        |    |      |            |        |       |                 | 7408 | CHIEF       |
|                |            |   |      |   | ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH                |      |      |                  |  |     |                        |    |      |            |        |       |                 |      |             |
| VN082022019387 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                            | 2100 | 2702 | MINOR IRRIGATION |  |     |                        |    |      |            |        |       |                 | 03   | MAINTENANCE |
|                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                        |      |      |                  |  | 102 | LIFT IRRIGATION SCHEME |    |      |            |        |       |                 |      |             |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                               |      |      |                  |  |     |                        |    |      |            |        |       |                 |      |             |
|                |            |   |      |   | 01 SALARIES                                                            |      |      |                  |  | 15  | WATER RESOURCES        | NT | V 11 | 03/08/2022 | 25465  | 21392 | DIRECTOR (WATER |      |             |
|                |            |   |      |   | RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI |      |      |                  |  |     |                        |    |      |            |        |       |                 | 7408 | CHIEF       |
|                |            |   |      |   | ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH                |      |      |                  |  |     |                        |    |      |            |        |       |                 |      |             |
| VN082022019388 | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                            | 2100 | 2702 | MINOR IRRIGATION |  |     |                        |    |      |            |        |       |                 | 03   | MAINTENANCE |
|                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                        |      |      |                  |  | 102 | LIFT IRRIGATION SCHEME |    |      |            |        |       |                 |      |             |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                               |      |      |                  |  |     |                        |    |      |            |        |       |                 |      |             |

|                                                                                                                                                  |  |  |  |                            |                       |            |                                                |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------|-----------------------|------------|------------------------------------------------|--|
|                                                                                                                                                  |  |  |  | VCHR_DATA_0822.TXT         |                       |            |                                                |  |
| 01 SALARIES<br>RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI<br>ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH |  |  |  | 15 WATER RESOURCES         | NT V 12               | 03/08/2022 | 79172 21392 DIRECTOR (WATER<br>7408 CHIEF      |  |
| VN082022019389 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                                   |  |  |  | 2100                       | 2702 MINOR IRRIGATION |            |                                                |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                                      |  |  |  | 102 LIFT IRRIGATION SCHEME |                       |            | 03 MAINTENANCE                                 |  |
| 01 SALARIES<br>RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI<br>ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH |  |  |  | 15 WATER RESOURCES         | NT V 13               | 03/08/2022 | 83024 21392 DIRECTOR (WATER<br>7408 CHIEF      |  |
| VN082022019391 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                                   |  |  |  | 2100                       | 2702 MINOR IRRIGATION |            |                                                |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                                      |  |  |  | 102 LIFT IRRIGATION SCHEME |                       |            | 03 MAINTENANCE                                 |  |
| 01 SALARIES<br>RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI<br>ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH |  |  |  | 15 WATER RESOURCES         | NT V 15               | 03/08/2022 | 317944 21392 DIRECTOR (WATER<br>7408 CHIEF     |  |
| VN082022019392 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                                   |  |  |  | 2100                       | 2702 MINOR IRRIGATION |            |                                                |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                                      |  |  |  | 102 LIFT IRRIGATION SCHEME |                       |            | 03 MAINTENANCE                                 |  |
| 01 SALARIES<br>RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI<br>ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH |  |  |  | 15 WATER RESOURCES         | NT V 16               | 03/08/2022 | 343176 21392 DIRECTOR (WATER<br>7408 CHIEF     |  |
| VN082022019394 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                                   |  |  |  | 2100                       | 2702 MINOR IRRIGATION |            |                                                |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                                      |  |  |  | 102 LIFT IRRIGATION SCHEME |                       |            | 03 MAINTENANCE                                 |  |
| 01 SALARIES<br>RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI<br>ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH |  |  |  | 15 WATER RESOURCES         | NT V 18               | 03/08/2022 | 719200 21392 DIRECTOR (WATER<br>7408 CHIEF     |  |
| VN082022019395 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                                   |  |  |  | 2100                       | 2702 MINOR IRRIGATION |            |                                                |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                                      |  |  |  | 102 LIFT IRRIGATION SCHEME |                       |            | 03 MAINTENANCE                                 |  |
| 01 SALARIES<br>RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI<br>ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH |  |  |  | 15 WATER RESOURCES         | NT V 19               | 03/08/2022 | 348656 21392 DIRECTOR (WATER<br>7408 CHIEF     |  |
| VN082022019407 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                                   |  |  |  | 2100                       | 2702 MINOR IRRIGATION |            |                                                |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                                      |  |  |  | 102 LIFT IRRIGATION SCHEME |                       |            | 03 MAINTENANCE                                 |  |
| 01 SALARIES<br>FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI<br>AGRICULTURE,PUNJAB,                                                        |  |  |  | 15 WATER RESOURCES         | NT V 31               | 05/08/2022 | 24251 21369 CHIEF INSPECTOR<br>6401 DIRECTOR,  |  |
| VN082022019408 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                                   |  |  |  | 2100                       | 2702 MINOR IRRIGATION |            |                                                |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                                      |  |  |  | 102 LIFT IRRIGATION SCHEME |                       |            | 03 MAINTENANCE                                 |  |
| 01 SALARIES<br>FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI<br>AGRICULTURE,PUNJAB,                                                        |  |  |  | 15 WATER RESOURCES         | NT V 32               | 05/08/2022 | 24251 21369 CHIEF INSPECTOR<br>6401 DIRECTOR,  |  |
| VN082022019409 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                                   |  |  |  | 2100                       | 2702 MINOR IRRIGATION |            |                                                |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                                      |  |  |  | 102 LIFT IRRIGATION SCHEME |                       |            | 03 MAINTENANCE                                 |  |
| 01 SALARIES<br>RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI<br>ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH |  |  |  | 15 WATER RESOURCES         | NT V 33               | 08/08/2022 | 56778 21392 DIRECTOR (WATER<br>7408 CHIEF      |  |
| VN082022019382 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                                   |  |  |  | 2100                       | 2702 MINOR IRRIGATION |            |                                                |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                                      |  |  |  | 102 LIFT IRRIGATION SCHEME |                       |            | 03 MAINTENANCE                                 |  |
| 01 SALARIES<br>FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI<br>AGRICULTURE,PUNJAB,                                                        |  |  |  | 15 WATER RESOURCES         | NT V 6                | 01/08/2022 | 256928 21369 CHIEF INSPECTOR<br>6401 DIRECTOR, |  |



|                                                                        |            |   |      |   |                             |                                  |                 |                  |                 |
|------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|-----------------|------------------|-----------------|
| VCHR_DATA_0822.TXT                                                     |            |   |      |   |                             |                                  |                 |                  |                 |
| VN082022019383                                                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                             | 2702            | MINOR IRRIGATION | 03 MAINTENANCE  |
| 01 DIRECTION AND ADMINISTRATION                                        |            |   |      |   |                             | 102 LIFT IRRIGATION SCHEME       |                 |                  |                 |
| 0000 99 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |                 |                  |                 |
| 01 SALARIES                                                            |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 7           | 01/08/2022      |
| FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI                    |            |   |      |   |                             | 144552                           | 21369           | CHIEF INSPECTOR  | 6401 DIRECTOR,  |
| AGRICULTURE,PUNJAB,                                                    |            |   |      |   |                             |                                  |                 |                  |                 |
| VN082022019390                                                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                             | 2702            | MINOR IRRIGATION | 03 MAINTENANCE  |
| 01 DIRECTION AND ADMINISTRATION                                        |            |   |      |   |                             | 102 LIFT IRRIGATION SCHEME       |                 |                  |                 |
| 0000 99 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |                 |                  |                 |
| 01 SALARIES                                                            |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 14          | 03/08/2022      |
| RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI |            |   |      |   |                             | 94716                            | 21392           | DIRECTOR (WATER  | 7408 CHIEF      |
| ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH                |            |   |      |   |                             |                                  |                 |                  |                 |
| VN082022019393                                                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                             | 2702            | MINOR IRRIGATION | 03 MAINTENANCE  |
| 01 DIRECTION AND ADMINISTRATION                                        |            |   |      |   |                             | 102 LIFT IRRIGATION SCHEME       |                 |                  |                 |
| 0000 99 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |                 |                  |                 |
| 01 SALARIES                                                            |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 17          | 03/08/2022      |
| RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI |            |   |      |   |                             | 598620                           | 21392           | DIRECTOR (WATER  | 7408 CHIEF      |
| ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH                |            |   |      |   |                             |                                  |                 |                  |                 |
| VN082022019396                                                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                             | 2702            | MINOR IRRIGATION | 02 GROUND WATER |
| 01 DIRECTORATE OF GROUNDWATER MANAGEMENT                               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                  |                 |
| 0000 99 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |                 |                  |                 |
| 01 SALARIES                                                            |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 20          | 03/08/2022      |
| FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI                    |            |   |      |   |                             | 63308                            | 21369           | CHIEF INSPECTOR  | 6401 DIRECTOR,  |
| AGRICULTURE,PUNJAB,                                                    |            |   |      |   |                             |                                  |                 |                  |                 |
| VN082022019397                                                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                             | 2702            | MINOR IRRIGATION | 02 GROUND WATER |
| 01 DIRECTORATE OF GROUNDWATER MANAGEMENT                               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                  |                 |
| 0000 99 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |                 |                  |                 |
| 01 SALARIES                                                            |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 21          | 03/08/2022      |
| FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI                    |            |   |      |   |                             | 92083                            | 21369           | CHIEF INSPECTOR  | 6401 DIRECTOR,  |
| AGRICULTURE,PUNJAB,                                                    |            |   |      |   |                             |                                  |                 |                  |                 |
| VN082022019398                                                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                             | 2702            | MINOR IRRIGATION | 02 GROUND WATER |
| 01 DIRECTORATE OF GROUNDWATER MANAGEMENT                               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                  |                 |
| 0000 99 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |                 |                  |                 |
| 01 SALARIES                                                            |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 22          | 03/08/2022      |
| FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI                    |            |   |      |   |                             | 276592                           | 21369           | CHIEF INSPECTOR  | 6401 DIRECTOR,  |
| AGRICULTURE,PUNJAB,                                                    |            |   |      |   |                             |                                  |                 |                  |                 |
| VN082022019401                                                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                             | 2702            | MINOR IRRIGATION | 02 GROUND WATER |
| 01 DIRECTORATE OF GROUNDWATER MANAGEMENT                               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                  |                 |
| 0000 99 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |                 |                  |                 |
| 01 SALARIES                                                            |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 25          | 03/08/2022      |
| FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI                    |            |   |      |   |                             | 68924                            | 21369           | CHIEF INSPECTOR  | 6401 DIRECTOR,  |
| AGRICULTURE,PUNJAB,                                                    |            |   |      |   |                             |                                  |                 |                  |                 |
| VN082022019402                                                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                             | 2702            | MINOR IRRIGATION | 02 GROUND WATER |
| 01 DIRECTORATE OF GROUNDWATER MANAGEMENT                               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                  |                 |
| 0000 99 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |                 |                  |                 |
| 01 SALARIES                                                            |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 26          | 03/08/2022      |
| FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI                    |            |   |      |   |                             | 57324                            | 21369           | CHIEF INSPECTOR  | 6401 DIRECTOR,  |
| AGRICULTURE,PUNJAB,                                                    |            |   |      |   |                             |                                  |                 |                  |                 |
| VN082022019403                                                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                             | 2702            | MINOR IRRIGATION | 02 GROUND WATER |
| 01 DIRECTORATE OF GROUNDWATER MANAGEMENT                               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                  |                 |
| 0000 99 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |                 |                  |                 |
| 01 SALARIES                                                            |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 27          | 03/08/2022      |
| FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI                    |            |   |      |   |                             | 43812                            | 21369           | CHIEF INSPECTOR  | 6401 DIRECTOR,  |
| AGRICULTURE,PUNJAB,                                                    |            |   |      |   |                             |                                  |                 |                  |                 |
| VN082022019404                                                         | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2100                             | 2702            | MINOR IRRIGATION | 02 GROUND WATER |
| 01 DIRECTORATE OF GROUNDWATER MANAGEMENT                               |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                 |                  |                 |
| 0000 99 NO DETAILED HEAD                                               |            |   |      |   |                             |                                  |                 |                  |                 |
| 01 SALARIES                                                            |            |   |      |   |                             | 15                               | WATER RESOURCES | NT V 28          | 03/08/2022      |
| FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI                    |            |   |      |   |                             | 496344                           | 21369           | CHIEF INSPECTOR  | 6401 DIRECTOR,  |
|                                                                        |            |   |      |   |                             |                                  |                 |                  |                 |

|                                                     |            |   |      |   |                                          |                                  |         |                                |                                           |
|-----------------------------------------------------|------------|---|------|---|------------------------------------------|----------------------------------|---------|--------------------------------|-------------------------------------------|
| VCHR_DATA_0822.TXT                                  |            |   |      |   |                                          |                                  |         |                                |                                           |
| AGRICULTURE,PUNJAB,                                 |            |   |      |   |                                          |                                  |         |                                |                                           |
| VN082022019405                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 2100                             | 2702    | MINOR IRRIGATION               | 02 GROUND WATER                           |
|                                                     |            |   |      |   | 01 DIRECTORATE OF GROUNDWATER MANAGEMENT | 001 DIRECTION AND ADMINISTRATION |         |                                |                                           |
|                                                     |            |   |      |   | 0000 99 NO DETAILED HEAD                 |                                  |         |                                |                                           |
| 01 SALARIES                                         |            |   |      |   | 15 WATER RESOURCES                       |                                  | NT V 29 | 03/08/2022                     | 138128 21369 CHIEF INSPECTOR              |
| FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI |            |   |      |   | 6401 DIRECTOR,                           |                                  |         |                                |                                           |
| AGRICULTURE,PUNJAB,                                 |            |   |      |   |                                          |                                  |         |                                |                                           |
| VN082022019406                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 2100                             | 2702    | MINOR IRRIGATION               | 02 GROUND WATER                           |
|                                                     |            |   |      |   | 01 DIRECTORATE OF GROUNDWATER MANAGEMENT | 001 DIRECTION AND ADMINISTRATION |         |                                |                                           |
|                                                     |            |   |      |   | 0000 99 NO DETAILED HEAD                 |                                  |         |                                |                                           |
| 01 SALARIES                                         |            |   |      |   | 15 WATER RESOURCES                       |                                  | NT V 30 | 03/08/2022                     | 73312 21369 CHIEF INSPECTOR               |
| FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI |            |   |      |   | 6401 DIRECTOR,                           |                                  |         |                                |                                           |
| AGRICULTURE,PUNJAB,                                 |            |   |      |   |                                          |                                  |         |                                |                                           |
| VN082022019411                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 2100                             | 2702    | MINOR IRRIGATION               | 02 GROUND WATER                           |
|                                                     |            |   |      |   | 01 DIRECTORATE OF GROUNDWATER MANAGEMENT | 001 DIRECTION AND ADMINISTRATION |         |                                |                                           |
|                                                     |            |   |      |   | 0000 99 NO DETAILED HEAD                 |                                  |         |                                |                                           |
| 01 SALARIES                                         |            |   |      |   | 15 WATER RESOURCES                       |                                  | NT V 35 | 08/08/2022                     | 121432 21369 CHIEF INSPECTOR              |
| FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI |            |   |      |   | 6401 DIRECTOR,                           |                                  |         |                                |                                           |
| AGRICULTURE,PUNJAB,                                 |            |   |      |   |                                          |                                  |         |                                |                                           |
| VN082022019412                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 2100                             | 2702    | MINOR IRRIGATION               | 02 GROUND WATER                           |
|                                                     |            |   |      |   | 01 DIRECTORATE OF GROUNDWATER MANAGEMENT | 001 DIRECTION AND ADMINISTRATION |         |                                |                                           |
|                                                     |            |   |      |   | 0000 99 NO DETAILED HEAD                 |                                  |         |                                |                                           |
| 01 SALARIES                                         |            |   |      |   | 15 WATER RESOURCES                       |                                  | NT V 36 | 08/08/2022                     | 70712 21369 CHIEF INSPECTOR               |
| FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI |            |   |      |   | 6401 DIRECTOR,                           |                                  |         |                                |                                           |
| AGRICULTURE,PUNJAB,                                 |            |   |      |   |                                          |                                  |         |                                |                                           |
| VN082022019413                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 2100                             | 2702    | MINOR IRRIGATION               | 02 GROUND WATER                           |
|                                                     |            |   |      |   | 01 DIRECTORATE OF GROUNDWATER MANAGEMENT | 001 DIRECTION AND ADMINISTRATION |         |                                |                                           |
|                                                     |            |   |      |   | 0000 99 NO DETAILED HEAD                 |                                  |         |                                |                                           |
| 01 SALARIES                                         |            |   |      |   | 15 WATER RESOURCES                       |                                  | NT V 37 | 08/08/2022                     | 56540 21369 CHIEF INSPECTOR               |
| FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI |            |   |      |   | 6401 DIRECTOR,                           |                                  |         |                                |                                           |
| AGRICULTURE,PUNJAB,                                 |            |   |      |   |                                          |                                  |         |                                |                                           |
| VN082022019415                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 2100                             | 2702    | MINOR IRRIGATION               | 02 GROUND WATER                           |
|                                                     |            |   |      |   | 01 DIRECTORATE OF GROUNDWATER MANAGEMENT | 001 DIRECTION AND ADMINISTRATION |         |                                |                                           |
|                                                     |            |   |      |   | 0000 99 NO DETAILED HEAD                 |                                  |         |                                |                                           |
| 01 SALARIES                                         |            |   |      |   | 15 WATER RESOURCES                       |                                  | NT V 39 | 08/08/2022                     | 309526 21369 CHIEF INSPECTOR              |
| FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI |            |   |      |   | 6401 DIRECTOR,                           |                                  |         |                                |                                           |
| AGRICULTURE,PUNJAB,                                 |            |   |      |   |                                          |                                  |         |                                |                                           |
| VN082022063215                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 2100                             | 2702    | MINOR IRRIGATION               | 02 GROUND WATER                           |
|                                                     |            |   |      |   | 01 DIRECTORATE OF GROUNDWATER MANAGEMENT | 001 DIRECTION AND ADMINISTRATION |         |                                |                                           |
|                                                     |            |   |      |   | 0000 99 NO DETAILED HEAD                 |                                  |         |                                |                                           |
| 01 SALARIES                                         |            |   |      |   | 15 WATER RESOURCES                       |                                  | NT V 43 | 16/08/2022                     | 119232 21369 CHIEF INSPECTOR              |
| FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI |            |   |      |   | 6401 DIRECTOR,                           |                                  |         |                                |                                           |
| AGRICULTURE,PUNJAB,                                 |            |   |      |   |                                          |                                  |         |                                |                                           |
| VN082022068364                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 2200                             | 2043    | COLLECTION CHARGES UNDER STATE | 99 NO SUB MAJOR HEAD                      |
|                                                     |            |   |      |   | 01 DIRECTION AND ADMINISTRATION          | GOODS AND SERVICES TAX           |         |                                |                                           |
|                                                     |            |   |      |   | 0000 99 NO DETAILED HEAD                 | 001 DIRECTION AND ADMINISTRATION |         |                                |                                           |
| 01 SALARIES                                         |            |   |      |   | 07 EXCISE AND TAXATION                   |                                  | NT V 1  | 02/08/2022                     | 34916 22100 ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,TARN TARAN,TARN TARAN                  |            |   |      |   | 1201 EXCISE AND TAXATION                 |                                  |         |                                |                                           |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH          |            |   |      |   |                                          |                                  |         |                                |                                           |
| VN082022068365                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 2200                             | 2043    | COLLECTION CHARGES UNDER STATE | 99 NO SUB MAJOR HEAD                      |
|                                                     |            |   |      |   | 01 DIRECTION AND ADMINISTRATION          | GOODS AND SERVICES TAX           |         |                                |                                           |
|                                                     |            |   |      |   | 0000 99 NO DETAILED HEAD                 | 001 DIRECTION AND ADMINISTRATION |         |                                |                                           |
| 01 SALARIES                                         |            |   |      |   | 07 EXCISE AND TAXATION                   |                                  | NT V 2  | 02/08/2022                     | 19800 22100 ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,TARN TARAN,TARN TARAN                  |            |   |      |   | 1201 EXCISE AND TAXATION                 |                                  |         |                                |                                           |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH          |            |   |      |   |                                          |                                  |         |                                |                                           |
| VN082022068367                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers              | 2200                             | 2043    | COLLECTION CHARGES UNDER STATE | 99 NO SUB MAJOR HEAD                      |
|                                                     |            |   |      |   | 01 DIRECTION AND ADMINISTRATION          | GOODS AND SERVICES TAX           |         |                                |                                           |
|                                                     |            |   |      |   | 0000 99 NO DETAILED HEAD                 | 001 DIRECTION AND ADMINISTRATION |         |                                |                                           |



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| VCHR_DATA_0822.TXT                                                                              |  |  |  |  |                                          |  |                                                            |  |                                                                        |  |  |
| 01 SALARIES<br>COMMISSIONER,TARN TARAN,TARN TARAN<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  | 07 EXCISE AND TAXATION<br>NT V 4         |  | 02/08/2022                                                 |  | 23649 22100 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION  |  |  |
| VN082022068372 01/08/2022 N DC10 A Pay and Allowances Vouchers                                  |  |  |  |  | 2200 2043 COLLECTION CHARGES UNDER STATE |  | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |  | 99 NO SUB MAJOR HEAD                                                   |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                     |  |  |  |  |                                          |  |                                                            |  |                                                                        |  |  |
| 01 SALARIES<br>COMMISSIONER,TARN TARAN,TARN TARAN<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  | 07 EXCISE AND TAXATION<br>NT V 9         |  | 05/08/2022                                                 |  | 70396 22100 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION  |  |  |
| VN082022068369 01/08/2022 N DC10 A Pay and Allowances Vouchers                                  |  |  |  |  | 2200 2043 COLLECTION CHARGES UNDER STATE |  | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |  | 99 NO SUB MAJOR HEAD                                                   |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                     |  |  |  |  |                                          |  |                                                            |  |                                                                        |  |  |
| 01 SALARIES<br>COMMISSIONER,TARN TARAN,TARN TARAN<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  | 07 EXCISE AND TAXATION<br>NT V 6         |  | 03/08/2022                                                 |  | 464620 22100 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |  |
| VN082022068370 01/08/2022 N DC10 A Pay and Allowances Vouchers                                  |  |  |  |  | 2200 2043 COLLECTION CHARGES UNDER STATE |  | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |  | 99 NO SUB MAJOR HEAD                                                   |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                     |  |  |  |  |                                          |  |                                                            |  |                                                                        |  |  |
| 01 SALARIES<br>COMMISSIONER,TARN TARAN,TARN TARAN<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  | 07 EXCISE AND TAXATION<br>NT V 7         |  | 03/08/2022                                                 |  | 78300 22100 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION  |  |  |
| VN082022068371 01/08/2022 N DC10 A Pay and Allowances Vouchers                                  |  |  |  |  | 2200 2043 COLLECTION CHARGES UNDER STATE |  | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |  | 99 NO SUB MAJOR HEAD                                                   |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                     |  |  |  |  |                                          |  |                                                            |  |                                                                        |  |  |
| 01 SALARIES<br>COMMISSIONER,TARN TARAN,TARN TARAN<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  | 07 EXCISE AND TAXATION<br>NT V 8         |  | 03/08/2022                                                 |  | 100683 22100 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |  |
| VN082022068368 01/08/2022 N DC10 A Pay and Allowances Vouchers                                  |  |  |  |  | 2200 2043 COLLECTION CHARGES UNDER STATE |  | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |  | 99 NO SUB MAJOR HEAD                                                   |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                     |  |  |  |  |                                          |  |                                                            |  |                                                                        |  |  |
| 01 SALARIES<br>COMMISSIONER,TARN TARAN,TARN TARAN<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  | 07 EXCISE AND TAXATION<br>NT V 5         |  | 03/08/2022                                                 |  | 402710 22100 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |  |
| VN082022016408 01/08/2022 N DC10 A Pay and Allowances Vouchers                                  |  |  |  |  | 2200 2211 FAMILY WELFARE                 |  | 200 OTHER SERVICES AND SUPPLIES                            |  | 00 NO SUB MAJOR HEAD                                                   |  |  |
| 01 OTHER SERVICES AND SUPPLIES<br>0000 00 NO DETAILED HEAD                                      |  |  |  |  |                                          |  |                                                            |  |                                                                        |  |  |
| 01 SALARIES<br>HOSPITAL, TARN TARAN,TARN TARAN<br>FAMILY WELFARE,PUNJAB,                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE             |  | NT V 10 03/08/2022                                         |  | 87160 22022 SENIOR MEDICAL OFFICER,CIVIL<br>4501 DIRECTOR, HEALTH &    |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                                                            |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC                 |  | MIN MIN_DESC                                               |  | SM SM_HEAD_DESC                                                        |  |  |
| SU SUB_HEAD_DESC                                                                                |  |  |  |  |                                          |  |                                                            |  |                                                                        |  |  |
| BDGT DT DTL_HEAD_DESC                                                                           |  |  |  |  |                                          |  |                                                            |  |                                                                        |  |  |
| SO SOE_DESC                                                                                     |  |  |  |  | GR GRANT_DESCRIPTION                     |  | PL V VCHR_N VCHR_DT                                        |  | NET_AMNT DDO_C NAME<br>CCO_ CCO                                        |  |  |
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| VCHR_DATA_0822.TXT                    |            |   |      |   |                             |                                  |      |                                              |         |
| WELFARE, PUNJAB,                      |            |   |      |   |                             |                                  |      |                                              |         |
| VN082022016430                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2200                             | 2211 | FAMILY                                       | WELFARE |
|                                       |            |   |      |   |                             | 01 RURAL FAMILY WELFARE SERVICES |      | 101 RURAL FAMILY WELFARE SERVICES            |         |
|                                       |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |      |                                              |         |
| 01 SALARIES                           |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 32         |         |
| HEALTH CENTRE, GHARYALA               |            |   |      |   |                             |                                  |      | 05/08/2022                                   |         |
| WELFARE, PUNJAB,                      |            |   |      |   |                             |                                  |      | 618912 22037 SENIOR MEDICAL OFFICER, PRIMARY |         |
|                                       |            |   |      |   |                             |                                  |      | 4501 DIRECTOR, HEALTH & FAMILY               |         |
| VN082022016431                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2200                             | 2211 | FAMILY                                       | WELFARE |
|                                       |            |   |      |   |                             | 01 RURAL FAMILY WELFARE SERVICES |      | 101 RURAL FAMILY WELFARE SERVICES            |         |
|                                       |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |      |                                              |         |
| 01 SALARIES                           |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 33         |         |
| NAUSHERA PANNUA AT KAIRON, TARN TARAN |            |   |      |   |                             |                                  |      | 05/08/2022                                   |         |
| FAMILY WELFARE, PUNJAB,               |            |   |      |   |                             |                                  |      | 27168 22023 SENIOR MEDICAL OFFICER, I/C      |         |
|                                       |            |   |      |   |                             |                                  |      | 4501 DIRECTOR, HEALTH &                      |         |
| VN082022016432                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2200                             | 2211 | FAMILY                                       | WELFARE |
|                                       |            |   |      |   |                             | 01 RURAL FAMILY WELFARE SERVICES |      | 101 RURAL FAMILY WELFARE SERVICES            |         |
|                                       |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |      |                                              |         |
| 01 SALARIES                           |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 34         |         |
| NAUSHERA PANNUA AT KAIRON, TARN TARAN |            |   |      |   |                             |                                  |      | 05/08/2022                                   |         |
| FAMILY WELFARE, PUNJAB,               |            |   |      |   |                             |                                  |      | 215033 22023 SENIOR MEDICAL OFFICER, I/C     |         |
|                                       |            |   |      |   |                             |                                  |      | 4501 DIRECTOR, HEALTH &                      |         |
| VN082022016433                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2200                             | 2211 | FAMILY                                       | WELFARE |
|                                       |            |   |      |   |                             | 01 RURAL FAMILY WELFARE SERVICES |      | 101 RURAL FAMILY WELFARE SERVICES            |         |
|                                       |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |      |                                              |         |
| 01 SALARIES                           |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 35         |         |
| NAUSHERA PANNUA AT KAIRON, TARN TARAN |            |   |      |   |                             |                                  |      | 05/08/2022                                   |         |
| FAMILY WELFARE, PUNJAB,               |            |   |      |   |                             |                                  |      | 18948 22023 SENIOR MEDICAL OFFICER, I/C      |         |
|                                       |            |   |      |   |                             |                                  |      | 4501 DIRECTOR, HEALTH &                      |         |
| VN082022016434                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2200                             | 2211 | FAMILY                                       | WELFARE |
|                                       |            |   |      |   |                             | 01 RURAL FAMILY WELFARE SERVICES |      | 101 RURAL FAMILY WELFARE SERVICES            |         |
|                                       |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |      |                                              |         |
| 01 SALARIES                           |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 36         |         |
| HEALTH CENTRE, KASEL                  |            |   |      |   |                             |                                  |      | 05/08/2022                                   |         |
| WELFARE, PUNJAB,                      |            |   |      |   |                             |                                  |      | 310136 22042 SENIOR MEDICAL OFFICER, PRIMARY |         |
|                                       |            |   |      |   |                             |                                  |      | 4501 DIRECTOR, HEALTH & FAMILY               |         |
| VN082022016436                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2200                             | 2211 | FAMILY                                       | WELFARE |
|                                       |            |   |      |   |                             | 01 RURAL FAMILY WELFARE SERVICES |      | 101 RURAL FAMILY WELFARE SERVICES            |         |
|                                       |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |      |                                              |         |
| 01 SALARIES                           |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 38         |         |
| HEALTH CENTRE, KASEL                  |            |   |      |   |                             |                                  |      | 05/08/2022                                   |         |
| WELFARE, PUNJAB,                      |            |   |      |   |                             |                                  |      | 173456 22042 SENIOR MEDICAL OFFICER, PRIMARY |         |
|                                       |            |   |      |   |                             |                                  |      | 4501 DIRECTOR, HEALTH & FAMILY               |         |
| VN082022016406                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2200                             | 2211 | FAMILY                                       | WELFARE |
|                                       |            |   |      |   |                             | 01 RURAL FAMILY WELFARE SERVICES |      | 101 RURAL FAMILY WELFARE SERVICES            |         |
|                                       |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |      |                                              |         |
| 01 SALARIES                           |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 8          |         |
| HEALTH CENTRE, CHABHAL                |            |   |      |   |                             |                                  |      | 03/08/2022                                   |         |
| WELFARE, PUNJAB,                      |            |   |      |   |                             |                                  |      | 244432 22039 SENIOR MEDICAL OFFICER, PRIMARY |         |
|                                       |            |   |      |   |                             |                                  |      | 4501 DIRECTOR, HEALTH & FAMILY               |         |
| VN082022016418                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2200                             | 2211 | FAMILY                                       | WELFARE |
|                                       |            |   |      |   |                             | 01 RURAL FAMILY WELFARE SERVICES |      | 101 RURAL FAMILY WELFARE SERVICES            |         |
|                                       |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |      |                                              |         |
| 01 SALARIES                           |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 20         |         |
| HEALTH CENTER, SARHALI, TARN TARAN    |            |   |      |   |                             |                                  |      | 04/08/2022                                   |         |
| WELFARE, PUNJAB,                      |            |   |      |   |                             |                                  |      | 21700 22024 SENIOR MEDICAL OFFICER, PRIMARY  |         |
|                                       |            |   |      |   |                             |                                  |      | 4501 DIRECTOR, HEALTH & FAMILY               |         |
| VN082022016419                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2200                             | 2211 | FAMILY                                       | WELFARE |
|                                       |            |   |      |   |                             | 01 RURAL FAMILY WELFARE SERVICES |      | 101 RURAL FAMILY WELFARE SERVICES            |         |
|                                       |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |      |                                              |         |
| 01 SALARIES                           |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 21         |         |
| NAUSHERA PANNUA AT KAIRON, TARN TARAN |            |   |      |   |                             |                                  |      | 04/08/2022                                   |         |
| FAMILY WELFARE, PUNJAB,               |            |   |      |   |                             |                                  |      | 206192 22023 SENIOR MEDICAL OFFICER, I/C     |         |
|                                       |            |   |      |   |                             |                                  |      | 4501 DIRECTOR, HEALTH &                      |         |
| VN082022016420                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2200                             | 2211 | FAMILY                                       | WELFARE |
|                                       |            |   |      |   |                             | 01 RURAL FAMILY WELFARE SERVICES |      | 101 RURAL FAMILY WELFARE SERVICES            |         |
|                                       |            |   |      |   |                             | 0000 00 NO DETAILED HEAD         |      |                                              |         |
| 01 SALARIES                           |            |   |      |   |                             |                                  |      | 11 HEALTH AND FAMILY WELFARE NT V 22         |         |
| NAUSHERA PANNUA AT KAIRON, TARN TARAN |            |   |      |   |                             |                                  |      | 04/08/2022                                   |         |
| FAMILY WELFARE, PUNJAB,               |            |   |      |   |                             |                                  |      | 152628 22023 SENIOR MEDICAL OFFICER, I/C     |         |
|                                       |            |   |      |   |                             |                                  |      | 4501 DIRECTOR, HEALTH &                      |         |
| VN082022016409                        | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2200                             | 2211 | FAMILY                                       | WELFARE |
|                                       |            |   |      |   |                             | 01 RURAL FAMILY WELFARE SERVICES |      | 101 RURAL FAMILY WELFARE SERVICES            |         |
|                                       |            |   |      |   |                             |                                  |      |                                              |         |

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| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                      |            |        |                                                                         |                |
| 01 SALARIES<br>OFFICER, COMMUNITY HEALTH CENTRE, MANWIND<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 11 | 03/08/2022 | 221900 | 22041 SENIOR MEDICAL                                                    | 4501 DIRECTOR, |
| VN082022016410 01/08/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE      |  |  |  |  |                                      |            |        |                                                                         |                |
| 01 RURAL FAMILY WELFARE SERVICES                                                             |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |        | 00 NO SUB MAJOR HEAD                                                    |                |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                      |            |        |                                                                         |                |
| 01 SALARIES<br>OFFICER, COMMUNITY HEALTH CENTRE, MANWIND<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 12 | 03/08/2022 | 51446  | 22041 SENIOR MEDICAL                                                    | 4501 DIRECTOR, |
| VN082022016411 01/08/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE      |  |  |  |  |                                      |            |        |                                                                         |                |
| 01 RURAL FAMILY WELFARE SERVICES                                                             |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |        | 00 NO SUB MAJOR HEAD                                                    |                |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                      |            |        |                                                                         |                |
| 01 SALARIES<br>OFFICER, COMMUNITY HEALTH CENTRE, MANWIND<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 13 | 03/08/2022 | 46652  | 22041 SENIOR MEDICAL                                                    | 4501 DIRECTOR, |
| VN082022016413 01/08/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE      |  |  |  |  |                                      |            |        |                                                                         |                |
| 01 RURAL FAMILY WELFARE SERVICES                                                             |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |        | 00 NO SUB MAJOR HEAD                                                    |                |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                      |            |        |                                                                         |                |
| 01 SALARIES<br>OFFICER, COMMUNITY HEALTH CENTRE, MANWIND<br>HEALTH & FAMILY WELFARE, PUNJAB, |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 15 | 03/08/2022 | 178936 | 22041 SENIOR MEDICAL                                                    | 4501 DIRECTOR, |
| VN082022016414 01/08/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE      |  |  |  |  |                                      |            |        |                                                                         |                |
| 01 RURAL FAMILY WELFARE SERVICES                                                             |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |        | 00 NO SUB MAJOR HEAD                                                    |                |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                      |            |        |                                                                         |                |
| 01 SALARIES<br>HEALTH CENTER, SARHALI, TARN TARAN<br>WELFARE, PUNJAB,                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 16 | 04/08/2022 | 807979 | 22024 SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |                |
| VN082022016415 01/08/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE      |  |  |  |  |                                      |            |        |                                                                         |                |
| 01 RURAL FAMILY WELFARE SERVICES                                                             |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |        | 00 NO SUB MAJOR HEAD                                                    |                |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                      |            |        |                                                                         |                |
| 01 SALARIES<br>HEALTH CENTER, SARHALI, TARN TARAN<br>WELFARE, PUNJAB,                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 17 | 04/08/2022 | 263856 | 22024 SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |                |
| VN082022016416 01/08/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE      |  |  |  |  |                                      |            |        |                                                                         |                |
| 01 RURAL FAMILY WELFARE SERVICES                                                             |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES    |            |        | 00 NO SUB MAJOR HEAD                                                    |                |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                      |            |        |                                                                         |                |
| 01 SALARIES<br>HEALTH CENTER, SARHALI, TARN TARAN<br>WELFARE, PUNJAB,                        |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 18 | 04/08/2022 | 186608 | 22024 SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |                |
| VN082022062616 01/08/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE      |  |  |  |  |                                      |            |        |                                                                         |                |
| 01 OTHER SERVICES AND SUPPLIES                                                               |  |  |  |  | 200 OTHER SERVICES AND SUPPLIES      |            |        | 00 NO SUB MAJOR HEAD                                                    |                |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                      |            |        |                                                                         |                |
| 01 SALARIES<br>HOSPITAL, PATTI<br>FAMILY WELFARE, PUNJAB,                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 39 | 11/08/2022 | 28832  | 22038 SENIOR MEDICAL OFFICER, CIVIL<br>4501 DIRECTOR, HEALTH &          |                |
| VN082022016399 01/08/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE      |  |  |  |  |                                      |            |        |                                                                         |                |
| 01 OTHER SERVICES AND SUPPLIES                                                               |  |  |  |  | 200 OTHER SERVICES AND SUPPLIES      |            |        | 00 NO SUB MAJOR HEAD                                                    |                |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                      |            |        |                                                                         |                |
| 01 SALARIES<br>HOSPITAL, PATTI<br>FAMILY WELFARE, PUNJAB,                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 1  | 01/08/2022 | 96706  | 22038 SENIOR MEDICAL OFFICER, CIVIL<br>4501 DIRECTOR, HEALTH &          |                |
| VN082022016400 01/08/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE      |  |  |  |  |                                      |            |        |                                                                         |                |
| 01 OTHER SERVICES AND SUPPLIES                                                               |  |  |  |  | 200 OTHER SERVICES AND SUPPLIES      |            |        | 00 NO SUB MAJOR HEAD                                                    |                |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                      |            |        |                                                                         |                |
| 01 SALARIES<br>HOSPITAL, PATTI<br>FAMILY WELFARE, PUNJAB,                                    |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 2  | 01/08/2022 | 113664 | 22038 SENIOR MEDICAL OFFICER, CIVIL<br>4501 DIRECTOR, HEALTH &          |                |
| VN082022016401 01/08/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE      |  |  |  |  |                                      |            |        |                                                                         |                |
| 01 OTHER SERVICES AND SUPPLIES                                                               |  |  |  |  | 200 OTHER SERVICES AND SUPPLIES      |            |        | 00 NO SUB MAJOR HEAD                                                    |                |
| 0000 00 NO DETAILED HEAD                                                                     |  |  |  |  |                                      |            |        |                                                                         |                |
| 01 SALARIES                                                                                  |  |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 3  | 01/08/2022 | 226936 | 22038 SENIOR MEDICAL OFFICER, CIVIL                                     |                |



|                                                                               |            |   |      |   |                                  |      |      |                |                                             |                                |
|-------------------------------------------------------------------------------|------------|---|------|---|----------------------------------|------|------|----------------|---------------------------------------------|--------------------------------|
| VCHR_DATA_0822.TXT                                                            |            |   |      |   |                                  |      |      |                |                                             | 4501 DIRECTOR, HEALTH &        |
| HOSPITAL,PATTI<br>FAMILY WELFARE,PUNJAB,                                      |            |   |      |   |                                  |      |      |                |                                             |                                |
| VN082022016402                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 2200 | 2211 | FAMILY WELFARE |                                             | 00 NO SUB MAJOR HEAD           |
|                                                                               |            |   |      |   | 01 OTHER SERVICES AND SUPPLIES   |      |      | 200            | OTHER SERVICES AND SUPPLIES                 |                                |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                |                                             |                                |
| 01 SALARIES<br>HOSPITAL,PATTI<br>FAMILY WELFARE,PUNJAB,                       |            |   |      |   |                                  |      |      | 11             | HEALTH AND FAMILY WELFARE NT V 4            | 01/08/2022                     |
|                                                                               |            |   |      |   |                                  |      |      | 46152          | 22038                                       | 4501 DIRECTOR, HEALTH &        |
| VN082022016403                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 2200 | 2211 | FAMILY WELFARE |                                             | 00 NO SUB MAJOR HEAD           |
|                                                                               |            |   |      |   | 01 OTHER SERVICES AND SUPPLIES   |      |      | 200            | OTHER SERVICES AND SUPPLIES                 |                                |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                |                                             |                                |
| 01 SALARIES<br>HOSPITAL, TARN TARAN,TARN TARAN<br>FAMILY WELFARE,PUNJAB,      |            |   |      |   |                                  |      |      | 11             | HEALTH AND FAMILY WELFARE NT V 5            | 02/08/2022                     |
|                                                                               |            |   |      |   |                                  |      |      | 44348          | 22022                                       | 4501 DIRECTOR, HEALTH &        |
| VN082022016424                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 2200 | 2211 | FAMILY WELFARE |                                             | 00 NO SUB MAJOR HEAD           |
|                                                                               |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES |      |      | 101            | RURAL FAMILY WELFARE SERVICES               |                                |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                |                                             |                                |
| 01 SALARIES<br>HEALTH CENTRE,CHABHAL<br>WELFARE,PUNJAB,                       |            |   |      |   |                                  |      |      | 11             | HEALTH AND FAMILY WELFARE NT V 26           | 04/08/2022                     |
|                                                                               |            |   |      |   |                                  |      |      | 1179041        | 22039                                       | 4501 DIRECTOR, HEALTH & FAMILY |
| VN082022016421                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 2200 | 2211 | FAMILY WELFARE |                                             | 00 NO SUB MAJOR HEAD           |
|                                                                               |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES |      |      | 101            | RURAL FAMILY WELFARE SERVICES               |                                |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                |                                             |                                |
| 01 SALARIES<br>NAUSHERA PANNUA AT KAIRON,TARN TARAN<br>FAMILY WELFARE,PUNJAB, |            |   |      |   |                                  |      |      | 11             | HEALTH AND FAMILY WELFARE NT V 23           | 04/08/2022                     |
|                                                                               |            |   |      |   |                                  |      |      | 132472         | 22023                                       | 4501 DIRECTOR, HEALTH &        |
| VN082022016422                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 2200 | 2211 | FAMILY WELFARE |                                             | 00 NO SUB MAJOR HEAD           |
|                                                                               |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES |      |      | 101            | RURAL FAMILY WELFARE SERVICES               |                                |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                |                                             |                                |
| 01 SALARIES<br>NAUSHERA PANNUA AT KAIRON,TARN TARAN<br>FAMILY WELFARE,PUNJAB, |            |   |      |   |                                  |      |      | 11             | HEALTH AND FAMILY WELFARE NT V 24           | 04/08/2022                     |
|                                                                               |            |   |      |   |                                  |      |      | 861728         | 22023                                       | 4501 DIRECTOR, HEALTH &        |
| VN082022016423                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 2200 | 2211 | FAMILY WELFARE |                                             | 00 NO SUB MAJOR HEAD           |
|                                                                               |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES |      |      | 101            | RURAL FAMILY WELFARE SERVICES               |                                |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                |                                             |                                |
| 01 SALARIES<br>HEALTH CENTRE,CHABHAL<br>WELFARE,PUNJAB,                       |            |   |      |   |                                  |      |      | 11             | HEALTH AND FAMILY WELFARE NT V 25           | 04/08/2022                     |
|                                                                               |            |   |      |   |                                  |      |      | 174328         | 22039                                       | 4501 DIRECTOR, HEALTH & FAMILY |
| VN082022016426                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 2200 | 2211 | FAMILY WELFARE |                                             | 00 NO SUB MAJOR HEAD           |
|                                                                               |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES |      |      | 101            | RURAL FAMILY WELFARE SERVICES               |                                |
|                                                                               |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                |                                             |                                |
| 01 SALARIES<br>HEALTH CENTRE,RAJOKE AT PATTI<br>WELFARE,PUNJAB,               |            |   |      |   |                                  |      |      | 11             | HEALTH AND FAMILY WELFARE NT V 28           | 04/08/2022                     |
|                                                                               |            |   |      |   |                                  |      |      | 132472         | 22043                                       | 4501 DIRECTOR, HEALTH & FAMILY |
| VN082022016425                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 2200 | 2211 | FAMILY WELFARE |                                             | 00 NO SUB MAJOR HEAD           |
|                                                                               |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES |      |      | 789            | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                |
|                                                                               |            |   |      |   | 0000 99 NO DETAILED HEAD         |      |      |                |                                             |                                |
| 01 SALARIES<br>HEALTH CENTRE,CHABHAL<br>WELFARE,PUNJAB,                       |            |   |      |   |                                  |      |      | 11             | HEALTH AND FAMILY WELFARE NT V 27           | 04/08/2022                     |
|                                                                               |            |   |      |   |                                  |      |      | 219376         | 22039                                       | 4501 DIRECTOR, HEALTH & FAMILY |
| VN082022016427                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 2200 | 2211 | FAMILY WELFARE |                                             | 00 NO SUB MAJOR HEAD           |
|                                                                               |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES |      |      | 789            | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                |
|                                                                               |            |   |      |   | 0000 99 NO DETAILED HEAD         |      |      |                |                                             |                                |
| 01 SALARIES<br>HEALTH CENTRE,RAJOKE AT PATTI<br>WELFARE,PUNJAB,               |            |   |      |   |                                  |      |      | 11             | HEALTH AND FAMILY WELFARE NT V 29           | 04/08/2022                     |
|                                                                               |            |   |      |   |                                  |      |      | 71720          | 22043                                       | 4501 DIRECTOR, HEALTH & FAMILY |
| VN082022016429                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 2200 | 2211 | FAMILY WELFARE |                                             | 00 NO SUB MAJOR HEAD           |
|                                                                               |            |   |      |   | 06 RURAL FAMILY WELFARE SERVICES |      |      | 789            | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                |
|                                                                               |            |   |      |   | 0000 99 NO DETAILED HEAD         |      |      |                |                                             |                                |
| 01 SALARIES<br>HEALTH CENTRE,GHARYALA<br>WELFARE,PUNJAB,                      |            |   |      |   |                                  |      |      | 11             | HEALTH AND FAMILY WELFARE NT V 31           | 05/08/2022                     |
|                                                                               |            |   |      |   |                                  |      |      | 85592          | 22037                                       | 4501 DIRECTOR, HEALTH & FAMILY |
| VN082022016435                                                                | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers      | 2200 | 2211 | FAMILY WELFARE |                                             | 00 NO SUB MAJOR HEAD           |
|                                                                               |            |   |      |   |                                  |      |      | 789            | SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                |

|                                                                                                      |  |  |  |                                      |            |         |       |                                |  |
|------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------|------------|---------|-------|--------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                   |  |  |  |                                      |            |         |       |                                |  |
| 06 RURAL FAMILY WELFARE SERVICES                                                                     |  |  |  |                                      |            |         |       |                                |  |
| 0000 99 NO DETAILED HEAD                                                                             |  |  |  |                                      |            |         |       |                                |  |
| 01 SALARIES                                                                                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 37 | 05/08/2022 | 144800  | 22042 | SENIOR MEDICAL OFFICER,PRIMARY |  |
| HEALTH CENTRE,KASEL                                                                                  |  |  |  |                                      |            |         |       | 4501 DIRECTOR, HEALTH & FAMILY |  |
| WELFARE,PUNJAB,                                                                                      |  |  |  |                                      |            |         |       |                                |  |
| VN082022016412 01/08/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE              |  |  |  |                                      |            |         |       |                                |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                      |  |  |  |                                      |            |         |       |                                |  |
| 00 NO SUB MAJOR HEAD                                                                                 |  |  |  |                                      |            |         |       |                                |  |
| 06 RURAL FAMILY WELFARE SERVICES                                                                     |  |  |  |                                      |            |         |       |                                |  |
| 0000 99 NO DETAILED HEAD                                                                             |  |  |  |                                      |            |         |       |                                |  |
| 01 SALARIES                                                                                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 14 | 03/08/2022 | 43400   | 22041 | SENIOR MEDICAL                 |  |
| OFFICER,COMMUNITY HEALTH CENTRE,MANWIND                                                              |  |  |  |                                      |            |         |       | 4501 DIRECTOR,                 |  |
| HEALTH & FAMILY WELFARE,PUNJAB,                                                                      |  |  |  |                                      |            |         |       |                                |  |
| VN082022016417 01/08/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE              |  |  |  |                                      |            |         |       |                                |  |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                      |  |  |  |                                      |            |         |       |                                |  |
| 00 NO SUB MAJOR HEAD                                                                                 |  |  |  |                                      |            |         |       |                                |  |
| 06 RURAL FAMILY WELFARE SERVICES                                                                     |  |  |  |                                      |            |         |       |                                |  |
| 0000 99 NO DETAILED HEAD                                                                             |  |  |  |                                      |            |         |       |                                |  |
| 01 SALARIES                                                                                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 19 | 04/08/2022 | 130654  | 22024 | SENIOR MEDICAL OFFICER,PRIMARY |  |
| HEALTH CENTER, SARHALI,TARN TARAN                                                                    |  |  |  |                                      |            |         |       | 4501 DIRECTOR, HEALTH & FAMILY |  |
| WELFARE,PUNJAB,                                                                                      |  |  |  |                                      |            |         |       |                                |  |
| VN082022016404 01/08/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE              |  |  |  |                                      |            |         |       |                                |  |
| 200 OTHER SERVICES AND SUPPLIES                                                                      |  |  |  |                                      |            |         |       |                                |  |
| 00 NO SUB MAJOR HEAD                                                                                 |  |  |  |                                      |            |         |       |                                |  |
| 01 OTHER SERVICES AND SUPPLIES                                                                       |  |  |  |                                      |            |         |       |                                |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                      |            |         |       |                                |  |
| 01 SALARIES                                                                                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 6  | 02/08/2022 | 118740  | 22022 | SENIOR MEDICAL OFFICER,CIVIL   |  |
| HOSPITAL, TARN TARAN,TARN TARAN                                                                      |  |  |  |                                      |            |         |       | 4501 DIRECTOR, HEALTH &        |  |
| FAMILY WELFARE,PUNJAB,                                                                               |  |  |  |                                      |            |         |       |                                |  |
| VN082022016407 01/08/2022 N DC10 A Pay and Allowances Vouchers 2200 2211 FAMILY WELFARE              |  |  |  |                                      |            |         |       |                                |  |
| 200 OTHER SERVICES AND SUPPLIES                                                                      |  |  |  |                                      |            |         |       |                                |  |
| 00 NO SUB MAJOR HEAD                                                                                 |  |  |  |                                      |            |         |       |                                |  |
| 01 OTHER SERVICES AND SUPPLIES                                                                       |  |  |  |                                      |            |         |       |                                |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                      |            |         |       |                                |  |
| 01 SALARIES                                                                                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 9  | 03/08/2022 | 295248  | 22022 | SENIOR MEDICAL OFFICER,CIVIL   |  |
| HOSPITAL, TARN TARAN,TARN TARAN                                                                      |  |  |  |                                      |            |         |       | 4501 DIRECTOR, HEALTH &        |  |
| FAMILY WELFARE,PUNJAB,                                                                               |  |  |  |                                      |            |         |       |                                |  |
| VN082022045035 01/08/2022 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION |  |  |  |                                      |            |         |       |                                |  |
| 001 DIRECTION AND ADMINISTRATION                                                                     |  |  |  |                                      |            |         |       |                                |  |
| 01 WATER SUPPLY                                                                                      |  |  |  |                                      |            |         |       |                                |  |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |                                      |            |         |       |                                |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                      |            |         |       |                                |  |
| 01 SALARIES                                                                                          |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 5  | 02/08/2022 | 612548  | 22238 | EXECUTIVE ENGINNER (EE2),WATER |  |
| SUPPLY & SANITATION DIVISION (EE2),TARN TARAN                                                        |  |  |  |                                      |            |         |       | 4901 CHIEF ENGINEER, PUBLIC    |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                       |  |  |  |                                      |            |         |       |                                |  |
| VN082022045059 01/08/2022 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION |  |  |  |                                      |            |         |       |                                |  |
| 001 DIRECTION AND ADMINISTRATION                                                                     |  |  |  |                                      |            |         |       |                                |  |
| 01 WATER SUPPLY                                                                                      |  |  |  |                                      |            |         |       |                                |  |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |                                      |            |         |       |                                |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                      |            |         |       |                                |  |
| 01 SALARIES                                                                                          |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 29 | 05/08/2022 | 103600  | 22238 | EXECUTIVE ENGINNER (EE2),WATER |  |
| SUPPLY & SANITATION DIVISION (EE2),TARN TARAN                                                        |  |  |  |                                      |            |         |       | 4901 CHIEF ENGINEER, PUBLIC    |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                       |  |  |  |                                      |            |         |       |                                |  |
| VN082022045053 01/08/2022 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION |  |  |  |                                      |            |         |       |                                |  |
| 001 DIRECTION AND ADMINISTRATION                                                                     |  |  |  |                                      |            |         |       |                                |  |
| 01 WATER SUPPLY                                                                                      |  |  |  |                                      |            |         |       |                                |  |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |                                      |            |         |       |                                |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                      |            |         |       |                                |  |
| 01 SALARIES                                                                                          |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 23 | 04/08/2022 | 2128786 | 22238 | EXECUTIVE ENGINNER (EE2),WATER |  |
| SUPPLY & SANITATION DIVISION (EE2),TARN TARAN                                                        |  |  |  |                                      |            |         |       | 4901 CHIEF ENGINEER, PUBLIC    |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                       |  |  |  |                                      |            |         |       |                                |  |
| VN082022045052 01/08/2022 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION |  |  |  |                                      |            |         |       |                                |  |
| 001 DIRECTION AND ADMINISTRATION                                                                     |  |  |  |                                      |            |         |       |                                |  |
| 01 WATER SUPPLY                                                                                      |  |  |  |                                      |            |         |       |                                |  |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |                                      |            |         |       |                                |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                      |            |         |       |                                |  |
| 01 SALARIES                                                                                          |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 22 | 04/08/2022 | 2427644 | 22238 | EXECUTIVE ENGINNER (EE2),WATER |  |
| SUPPLY & SANITATION DIVISION (EE2),TARN TARAN                                                        |  |  |  |                                      |            |         |       | 4901 CHIEF ENGINEER, PUBLIC    |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                       |  |  |  |                                      |            |         |       |                                |  |
| VN082022045051 01/08/2022 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION |  |  |  |                                      |            |         |       |                                |  |
| 001 DIRECTION AND ADMINISTRATION                                                                     |  |  |  |                                      |            |         |       |                                |  |
| 01 WATER SUPPLY                                                                                      |  |  |  |                                      |            |         |       |                                |  |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |                                      |            |         |       |                                |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                      |            |         |       |                                |  |
| 01 SALARIES                                                                                          |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 21 | 04/08/2022 | 407351  | 22238 | EXECUTIVE ENGINNER (EE2),WATER |  |
| SUPPLY & SANITATION DIVISION (EE2),TARN TARAN                                                        |  |  |  |                                      |            |         |       | 4901 CHIEF ENGINEER, PUBLIC    |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                       |  |  |  |                                      |            |         |       |                                |  |
| VN082022067992 01/08/2022 N DC10 A Pay and Allowances Vouchers 2200 2215 WATER SUPPLY AND SANITATION |  |  |  |                                      |            |         |       |                                |  |
| 001 DIRECTION AND ADMINISTRATION                                                                     |  |  |  |                                      |            |         |       |                                |  |
| 01 WATER SUPPLY                                                                                      |  |  |  |                                      |            |         |       |                                |  |
| 01 DIRECTION AND ADMINISTRATION                                                                      |  |  |  |                                      |            |         |       |                                |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                      |            |         |       |                                |  |
| 01 SALARIES                                                                                          |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 44 | 18/08/2022 | 106068  | 22238 | EXECUTIVE ENGINNER (EE2),WATER |  |
| SUPPLY & SANITATION DIVISION (EE2),TARN TARAN                                                        |  |  |  |                                      |            |         |       | 4901 CHIEF ENGINEER, PUBLIC    |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                       |  |  |  |                                      |            |         |       |                                |  |

| VCHR_DATA_0822.TXT |            |   |      |   |                                               |      |      |                                      |                                      |
|--------------------|------------|---|------|---|-----------------------------------------------|------|------|--------------------------------------|--------------------------------------|
| VN082022067993     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                   | 2200 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                      |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION               |      |      | 001 DIRECTION AND ADMINISTRATION     |                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                      |                                      |
|                    |            |   |      |   | 01 SALARIES                                   |      |      | 41 WATER SUPPLY AND SANITATI NT V 45 | 18/08/2022                           |
|                    |            |   |      |   | SUPPLY & SANITATION DIVISION (EE2),TARN TARAN |      |      | 26580                                | 22238 EXECUTIVE ENGINNER (EE2),WATER |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                |      |      | 4901                                 | CHIEF ENGINEER, PUBLIC               |
| VN082022067994     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                   | 2200 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                      |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION               |      |      | 001 DIRECTION AND ADMINISTRATION     |                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                      |                                      |
|                    |            |   |      |   | 01 SALARIES                                   |      |      | 41 WATER SUPPLY AND SANITATI NT V 46 | 18/08/2022                           |
|                    |            |   |      |   | SUPPLY & SANITATION DIVISION (EE2),TARN TARAN |      |      | 105684                               | 22238 EXECUTIVE ENGINNER (EE2),WATER |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                |      |      | 4901                                 | CHIEF ENGINEER, PUBLIC               |
| VN082022067995     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                   | 2200 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                      |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION               |      |      | 001 DIRECTION AND ADMINISTRATION     |                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                      |                                      |
|                    |            |   |      |   | 01 SALARIES                                   |      |      | 41 WATER SUPPLY AND SANITATI NT V 47 | 25/08/2022                           |
|                    |            |   |      |   | SUPPLY & SANITATION DIVISION (EE2),TARN TARAN |      |      | 11520                                | 22238 EXECUTIVE ENGINNER (EE2),WATER |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                |      |      | 4901                                 | CHIEF ENGINEER, PUBLIC               |
| VN082022045031     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                   | 2200 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                      |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION               |      |      | 001 DIRECTION AND ADMINISTRATION     |                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                      |                                      |
|                    |            |   |      |   | 01 SALARIES                                   |      |      | 41 WATER SUPPLY AND SANITATI NT V 1  | 02/08/2022                           |
|                    |            |   |      |   | SUPPLY & SANITATION DIVISION (EE2),TARN TARAN |      |      | 110176                               | 22238 EXECUTIVE ENGINNER (EE2),WATER |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                |      |      | 4901                                 | CHIEF ENGINEER, PUBLIC               |
| VN082022045032     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                   | 2200 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                      |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION               |      |      | 001 DIRECTION AND ADMINISTRATION     |                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                      |                                      |
|                    |            |   |      |   | 01 SALARIES                                   |      |      | 41 WATER SUPPLY AND SANITATI NT V 2  | 02/08/2022                           |
|                    |            |   |      |   | SUPPLY & SANITATION DIVISION (EE2),TARN TARAN |      |      | 219150                               | 22238 EXECUTIVE ENGINNER (EE2),WATER |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                |      |      | 4901                                 | CHIEF ENGINEER, PUBLIC               |
| VN082022045033     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                   | 2200 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                      |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION               |      |      | 001 DIRECTION AND ADMINISTRATION     |                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                      |                                      |
|                    |            |   |      |   | 01 SALARIES                                   |      |      | 41 WATER SUPPLY AND SANITATI NT V 3  | 02/08/2022                           |
|                    |            |   |      |   | SUPPLY & SANITATION DIVISION (EE2),TARN TARAN |      |      | 212562                               | 22238 EXECUTIVE ENGINNER (EE2),WATER |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                |      |      | 4901                                 | CHIEF ENGINEER, PUBLIC               |
| VN082022045034     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                   | 2200 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                      |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION               |      |      | 001 DIRECTION AND ADMINISTRATION     |                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                      |                                      |
|                    |            |   |      |   | 01 SALARIES                                   |      |      | 41 WATER SUPPLY AND SANITATI NT V 4  | 02/08/2022                           |
|                    |            |   |      |   | SUPPLY & SANITATION DIVISION (EE2),TARN TARAN |      |      | 106208                               | 22238 EXECUTIVE ENGINNER (EE2),WATER |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                |      |      | 4901                                 | CHIEF ENGINEER, PUBLIC               |
| VN082022045060     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                   | 2200 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                      |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION               |      |      | 001 DIRECTION AND ADMINISTRATION     |                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                      |                                      |
|                    |            |   |      |   | 01 SALARIES                                   |      |      | 41 WATER SUPPLY AND SANITATI NT V 30 | 05/08/2022                           |
|                    |            |   |      |   | SUPPLY & SANITATION DIVISION (EE2),TARN TARAN |      |      | 26536                                | 22238 EXECUTIVE ENGINNER (EE2),WATER |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                |      |      | 4901                                 | CHIEF ENGINEER, PUBLIC               |
| VN082022045036     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                   | 2200 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                      |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION               |      |      | 001 DIRECTION AND ADMINISTRATION     |                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                      |                                      |
|                    |            |   |      |   | 01 SALARIES                                   |      |      | 41 WATER SUPPLY AND SANITATI NT V 6  | 02/08/2022                           |
|                    |            |   |      |   | SUPPLY & SANITATION DIVISION (EE2),TARN TARAN |      |      | 249642                               | 22238 EXECUTIVE ENGINNER (EE2),WATER |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                |      |      | 4901                                 | CHIEF ENGINEER, PUBLIC               |
| VN082022045037     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                   | 2200 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                      |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION               |      |      | 001 DIRECTION AND ADMINISTRATION     |                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                      |                                      |
|                    |            |   |      |   | 01 SALARIES                                   |      |      | 41 WATER SUPPLY AND SANITATI NT V 7  | 02/08/2022                           |
|                    |            |   |      |   | SUPPLY & SANITATION DIVISION (EE2),TARN TARAN |      |      | 1908072                              | 22238 EXECUTIVE ENGINNER (EE2),WATER |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                |      |      | 4901                                 | CHIEF ENGINEER, PUBLIC               |
| VN082022045038     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                   | 2200 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                      |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION               |      |      | 001 DIRECTION AND ADMINISTRATION     |                                      |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |      |                                      |                                      |



|                                                                                                                         |            |                                      |      |                                      |            |         |       |                                                               |  |
|-------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------|------|--------------------------------------|------------|---------|-------|---------------------------------------------------------------|--|
|                                                                                                                         |            |                                      |      | VCHR_DATA_0822.TXT                   |            |         |       |                                                               |  |
| 01 SALARIES<br>SUPPLY & SANITATION DIVISION (EE2),TARN TARAN<br>HEALTH,PUNJAB, PATIALA,PATIALA                          |            |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 8  | 02/08/2022 | 1714628 | 22238 | EXECUTIVE ENGINNER (EE2),WATER<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022045046                                                                                                          | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2200 | 2215 WATER SUPPLY AND SANITATION     |            |         |       | 01 WATER SUPPLY                                               |  |
|                                                                                                                         |            | 01 DIRECTION AND ADMINISTRATION      |      | 001 DIRECTION AND ADMINISTRATION     |            |         |       |                                                               |  |
|                                                                                                                         |            | 0000 00 NO DETAILED HEAD             |      |                                      |            |         |       |                                                               |  |
| 01 SALARIES<br>SUPPLY & SANITATION DIVISION (EE2),TARN TARAN<br>HEALTH,PUNJAB, PATIALA,PATIALA                          |            |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 16 | 04/08/2022 | 124406  | 22238 | EXECUTIVE ENGINNER (EE2),WATER<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022045047                                                                                                          | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2200 | 2215 WATER SUPPLY AND SANITATION     |            |         |       | 01 WATER SUPPLY                                               |  |
|                                                                                                                         |            | 01 DIRECTION AND ADMINISTRATION      |      | 001 DIRECTION AND ADMINISTRATION     |            |         |       |                                                               |  |
|                                                                                                                         |            | 0000 00 NO DETAILED HEAD             |      |                                      |            |         |       |                                                               |  |
| 01 SALARIES<br>SUPPLY & SANITATION DIVISION (EE2),TARN TARAN<br>HEALTH,PUNJAB, PATIALA,PATIALA                          |            |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 17 | 04/08/2022 | 236438  | 22238 | EXECUTIVE ENGINNER (EE2),WATER<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022045048                                                                                                          | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2200 | 2215 WATER SUPPLY AND SANITATION     |            |         |       | 01 WATER SUPPLY                                               |  |
|                                                                                                                         |            | 01 DIRECTION AND ADMINISTRATION      |      | 001 DIRECTION AND ADMINISTRATION     |            |         |       |                                                               |  |
|                                                                                                                         |            | 0000 00 NO DETAILED HEAD             |      |                                      |            |         |       |                                                               |  |
| 01 SALARIES<br>SUPPLY & SANITATION DIVISION (EE2),TARN TARAN<br>HEALTH,PUNJAB, PATIALA,PATIALA                          |            |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 18 | 04/08/2022 | 325028  | 22238 | EXECUTIVE ENGINNER (EE2),WATER<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022045049                                                                                                          | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2200 | 2215 WATER SUPPLY AND SANITATION     |            |         |       | 01 WATER SUPPLY                                               |  |
|                                                                                                                         |            | 01 DIRECTION AND ADMINISTRATION      |      | 001 DIRECTION AND ADMINISTRATION     |            |         |       |                                                               |  |
|                                                                                                                         |            | 0000 00 NO DETAILED HEAD             |      |                                      |            |         |       |                                                               |  |
| 01 SALARIES<br>SUPPLY & SANITATION DIVISION (EE2),TARN TARAN<br>HEALTH,PUNJAB, PATIALA,PATIALA                          |            |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 19 | 04/08/2022 | 174462  | 22238 | EXECUTIVE ENGINNER (EE2),WATER<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022045050                                                                                                          | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2200 | 2215 WATER SUPPLY AND SANITATION     |            |         |       | 01 WATER SUPPLY                                               |  |
|                                                                                                                         |            | 01 DIRECTION AND ADMINISTRATION      |      | 001 DIRECTION AND ADMINISTRATION     |            |         |       |                                                               |  |
|                                                                                                                         |            | 0000 00 NO DETAILED HEAD             |      |                                      |            |         |       |                                                               |  |
| 01 SALARIES<br>SUPPLY & SANITATION DIVISION (EE2),TARN TARAN<br>HEALTH,PUNJAB, PATIALA,PATIALA                          |            |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 20 | 04/08/2022 | 244520  | 22238 | EXECUTIVE ENGINNER (EE2),WATER<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022065606                                                                                                          | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2200 | 2220 INFORMATION AND PUBLICITY       |            |         |       | 60 OTHERS                                                     |  |
|                                                                                                                         |            | 01 DIRECTION                         |      | 001 DIRECTION AND ADMINISTRATION     |            |         |       |                                                               |  |
|                                                                                                                         |            | 0000 00 NO DETAILED HEAD             |      |                                      |            |         |       |                                                               |  |
| 01 SALARIES<br>OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN<br>INFORMATION & PUBLIC RELATION,PUNJAB, |            |                                      |      | 14 INFORMATION AND PUBLIC RE NT V 8  | 22/08/2022 | 30947   | 22128 | DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,                    |  |
| VN082022014623                                                                                                          | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2200 | 2220 INFORMATION AND PUBLICITY       |            |         |       | 60 OTHERS                                                     |  |
|                                                                                                                         |            | 01 DIRECTION                         |      | 001 DIRECTION AND ADMINISTRATION     |            |         |       |                                                               |  |
|                                                                                                                         |            | 0000 00 NO DETAILED HEAD             |      |                                      |            |         |       |                                                               |  |
| 01 SALARIES<br>OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN<br>INFORMATION & PUBLIC RELATION,PUNJAB, |            |                                      |      | 14 INFORMATION AND PUBLIC RE NT V 4  | 04/08/2022 | 40180   | 22128 | DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,                    |  |
| VN082022014622                                                                                                          | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2200 | 2220 INFORMATION AND PUBLICITY       |            |         |       | 60 OTHERS                                                     |  |
|                                                                                                                         |            | 01 DIRECTION                         |      | 001 DIRECTION AND ADMINISTRATION     |            |         |       |                                                               |  |
|                                                                                                                         |            | 0000 00 NO DETAILED HEAD             |      |                                      |            |         |       |                                                               |  |
| 01 SALARIES<br>OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN<br>INFORMATION & PUBLIC RELATION,PUNJAB, |            |                                      |      | 14 INFORMATION AND PUBLIC RE NT V 3  | 04/08/2022 | 44420   | 22128 | DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,                    |  |
| VN082022014621                                                                                                          | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2200 | 2220 INFORMATION AND PUBLICITY       |            |         |       | 60 OTHERS                                                     |  |
|                                                                                                                         |            | 01 DIRECTION                         |      | 001 DIRECTION AND ADMINISTRATION     |            |         |       |                                                               |  |
|                                                                                                                         |            | 0000 00 NO DETAILED HEAD             |      |                                      |            |         |       |                                                               |  |
| 01 SALARIES<br>OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN<br>INFORMATION & PUBLIC RELATION,PUNJAB, |            |                                      |      | 14 INFORMATION AND PUBLIC RE NT V 2  | 04/08/2022 | 69412   | 22128 | DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,                    |  |
| VN082022014620                                                                                                          | 01/08/2022 | N DC10 A Pay and Allowances Vouchers | 2200 | 2220 INFORMATION AND PUBLICITY       |            |         |       | 60 OTHERS                                                     |  |
|                                                                                                                         |            | 01 DIRECTION                         |      | 001 DIRECTION AND ADMINISTRATION     |            |         |       |                                                               |  |
|                                                                                                                         |            | 0000 00 NO DETAILED HEAD             |      |                                      |            |         |       |                                                               |  |
| 01 SALARIES<br>OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN<br>INFORMATION & PUBLIC RELATION,PUNJAB, |            |                                      |      | 14 INFORMATION AND PUBLIC RE NT V 1  | 04/08/2022 | 84912   | 22128 | DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,                    |  |

|                                                                                                                               |  |  |  |  |  |  |  |  |  |
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| VCHR_DATA_0822.TXT                                                                                                            |  |  |  |  |  |  |  |  |  |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                                                                         |  |  |  |  |  |  |  |  |  |
|                                                                                                                               |  |  |  |  |  |  |  |  |  |
| VN082022028911 01/08/2022 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 5 01/08/2022 56228 22057 PRINCIPAL,INDUSTRIAL TRAINING                          |  |  |  |  |  |  |  |  |  |
| INSTITUTE,,SARHALI 3902 DIRECTOR TECHNICAL                                                                                    |  |  |  |  |  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022028912 01/08/2022 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 6 01/08/2022 63700 22057 PRINCIPAL,INDUSTRIAL TRAINING                          |  |  |  |  |  |  |  |  |  |
| INSTITUTE,,SARHALI 3902 DIRECTOR TECHNICAL                                                                                    |  |  |  |  |  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022028913 01/08/2022 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 7 01/08/2022 231028 22060 PRINCIPAL,INDUSTRIAL TRAINING                         |  |  |  |  |  |  |  |  |  |
| INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL                                                                                      |  |  |  |  |  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                                                       |  |  |  |  |  |  |  |  |  |
| VN082022028914 01/08/2022 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                              |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |  |  |  |  |  |  |
| 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 8 01/08/2022 835832 22060 PRINCIPAL,INDUSTRIAL TRAINING                         |  |  |  |  |  |  |  |  |  |
| INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL                                                                                      |  |  |  |  |  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                                                       |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC                                    |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                                                                              |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                                                         |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO                                             |  |  |  |  |  |  |  |  |  |
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| VCHR_DATA_0822.TXT |            |   |      |   |                                                                                   |      |      |                                          |                                            |
|--------------------|------------|---|------|---|-----------------------------------------------------------------------------------|------|------|------------------------------------------|--------------------------------------------|
| VN082022028923     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                       | 2200 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                |
|                    |            |   |      |   |                                                                                   |      |      | 001 DIRECTION AND ADMINISTRATION         |                                            |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                             |      |      |                                          |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                          |      |      |                                          |                                            |
|                    |            |   |      |   | 01 SALARIES                                                                       |      |      |                                          |                                            |
|                    |            |   |      |   | INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA                                         |      | 27   | TECHNICAL EDUCATION AND T NT V 17        | 02/08/2022                                 |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                           |      |      |                                          | 213496 22059 PRINCIPAL,INDUSTRIAL TRAINING |
|                    |            |   |      |   |                                                                                   |      |      |                                          | 3902 DIRECTOR TECHNICAL                    |
| VN082022028924     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                       | 2200 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                |
|                    |            |   |      |   |                                                                                   |      |      | 001 DIRECTION AND ADMINISTRATION         |                                            |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                             |      |      |                                          |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                          |      |      |                                          |                                            |
|                    |            |   |      |   | 01 SALARIES                                                                       |      |      |                                          |                                            |
|                    |            |   |      |   | INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA                                         |      | 27   | TECHNICAL EDUCATION AND T NT V 18        | 02/08/2022                                 |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                           |      |      |                                          | 67968 22059 PRINCIPAL,INDUSTRIAL TRAINING  |
|                    |            |   |      |   |                                                                                   |      |      |                                          | 3902 DIRECTOR TECHNICAL                    |
| VN082022028925     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                       | 2200 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                |
|                    |            |   |      |   |                                                                                   |      |      | 001 DIRECTION AND ADMINISTRATION         |                                            |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                             |      |      |                                          |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                          |      |      |                                          |                                            |
|                    |            |   |      |   | 01 SALARIES                                                                       |      |      |                                          |                                            |
|                    |            |   |      |   | INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA                                         |      | 27   | TECHNICAL EDUCATION AND T NT V 19        | 02/08/2022                                 |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                           |      |      |                                          | 171780 22059 PRINCIPAL,INDUSTRIAL TRAINING |
|                    |            |   |      |   |                                                                                   |      |      |                                          | 3902 DIRECTOR TECHNICAL                    |
| VN082022028919     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                       | 2200 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE                      |
|                    |            |   |      |   |                                                                                   |      |      | 001 DIRECTION AND ADMINISTRATION         |                                            |
|                    |            |   |      |   | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                              |      |      |                                          |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                          |      |      |                                          |                                            |
|                    |            |   |      |   | 01 SALARIES                                                                       |      |      |                                          |                                            |
|                    |            |   |      |   | GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN |      | 31   | EMPLOYMENT NT V 13                       | 02/08/2022                                 |
|                    |            |   |      |   | EMPLOYMENT,PUNJAB,CHANDIGARH                                                      |      |      |                                          | 253730 22208 DEPUTY DIRECTOR,EMPLOYMENT    |
|                    |            |   |      |   |                                                                                   |      |      |                                          | 5702 DIRECTOR,                             |
| VN082022028920     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                       | 2200 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE                      |
|                    |            |   |      |   |                                                                                   |      |      | 001 DIRECTION AND ADMINISTRATION         |                                            |
|                    |            |   |      |   | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                              |      |      |                                          |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                          |      |      |                                          |                                            |
|                    |            |   |      |   | 01 SALARIES                                                                       |      |      |                                          |                                            |
|                    |            |   |      |   | GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN |      | 31   | EMPLOYMENT NT V 14                       | 02/08/2022                                 |
|                    |            |   |      |   | EMPLOYMENT,PUNJAB,CHANDIGARH                                                      |      |      |                                          | 115524 22208 DEPUTY DIRECTOR,EMPLOYMENT    |
|                    |            |   |      |   |                                                                                   |      |      |                                          | 5702 DIRECTOR,                             |
| VN082022028921     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                       | 2200 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE                      |
|                    |            |   |      |   |                                                                                   |      |      | 001 DIRECTION AND ADMINISTRATION         |                                            |
|                    |            |   |      |   | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                              |      |      |                                          |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                          |      |      |                                          |                                            |
|                    |            |   |      |   | 01 SALARIES                                                                       |      |      |                                          |                                            |
|                    |            |   |      |   | GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN |      | 31   | EMPLOYMENT NT V 15                       | 02/08/2022                                 |
|                    |            |   |      |   | EMPLOYMENT,PUNJAB,CHANDIGARH                                                      |      |      |                                          | 259838 22208 DEPUTY DIRECTOR,EMPLOYMENT    |
|                    |            |   |      |   |                                                                                   |      |      |                                          | 5702 DIRECTOR,                             |
| VN082022028927     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                       | 2200 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE                      |
|                    |            |   |      |   |                                                                                   |      |      | 001 DIRECTION AND ADMINISTRATION         |                                            |
|                    |            |   |      |   | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                              |      |      |                                          |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                          |      |      |                                          |                                            |
|                    |            |   |      |   | 01 SALARIES                                                                       |      |      |                                          |                                            |
|                    |            |   |      |   | GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN |      | 31   | EMPLOYMENT NT V 21                       | 09/08/2022                                 |
|                    |            |   |      |   | EMPLOYMENT,PUNJAB,CHANDIGARH                                                      |      |      |                                          | 4968 22208 DEPUTY DIRECTOR,EMPLOYMENT      |
|                    |            |   |      |   |                                                                                   |      |      |                                          | 5702 DIRECTOR,                             |
| VN082022028928     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                       | 2200 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE                      |
|                    |            |   |      |   |                                                                                   |      |      | 001 DIRECTION AND ADMINISTRATION         |                                            |
|                    |            |   |      |   | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                              |      |      |                                          |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                          |      |      |                                          |                                            |
|                    |            |   |      |   | 01 SALARIES                                                                       |      |      |                                          |                                            |
|                    |            |   |      |   | GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN |      | 31   | EMPLOYMENT NT V 22                       | 09/08/2022                                 |
|                    |            |   |      |   | EMPLOYMENT,PUNJAB,CHANDIGARH                                                      |      |      |                                          | 14786 22208 DEPUTY DIRECTOR,EMPLOYMENT     |
|                    |            |   |      |   |                                                                                   |      |      |                                          | 5702 DIRECTOR,                             |
| VN082022028907     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                       | 2200 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                |
|                    |            |   |      |   |                                                                                   |      |      | 001 DIRECTION AND ADMINISTRATION         |                                            |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                             |      |      |                                          |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                          |      |      |                                          |                                            |
|                    |            |   |      |   | 01 SALARIES                                                                       |      |      |                                          |                                            |
|                    |            |   |      |   | INSTITUTE,,SARHALI                                                                |      | 27   | TECHNICAL EDUCATION AND T NT V 1         | 01/08/2022                                 |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                           |      |      |                                          | 372616 22057 PRINCIPAL,INDUSTRIAL TRAINING |
|                    |            |   |      |   |                                                                                   |      |      |                                          | 3902 DIRECTOR TECHNICAL                    |
| VN082022028908     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                       | 2200 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                |
|                    |            |   |      |   |                                                                                   |      |      | 001 DIRECTION AND ADMINISTRATION         |                                            |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                             |      |      |                                          |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                          |      |      |                                          |                                            |
|                    |            |   |      |   | 01 SALARIES                                                                       |      |      |                                          |                                            |
|                    |            |   |      |   | INSTITUTE,,SARHALI                                                                |      | 27   | TECHNICAL EDUCATION AND T NT V 2         | 01/08/2022                                 |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                           |      |      |                                          | 182524 22057 PRINCIPAL,INDUSTRIAL TRAINING |
|                    |            |   |      |   |                                                                                   |      |      |                                          | 3902 DIRECTOR TECHNICAL                    |

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|-------------------------------------------------------------------------------------|------------|---|------|---|-------------------------------------------------------|------|-----------------------------------|------------------------------------------|----------------------------------------------|
| VN082022028909                                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                           | 2200 | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                                                                                     |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                 |      |                                   | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                   |                                          |                                              |
| 01 SALARIES                                                                         |            |   |      |   |                                                       |      |                                   |                                          |                                              |
| INSTITUTE, , SARHALI                                                                |            |   |      |   |                                                       | 27   | TECHNICAL EDUCATION AND T NT V 3  | 01/08/2022                               | 193440 22057 PRINCIPAL, INDUSTRIAL TRAINING  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                            |            |   |      |   |                                                       |      |                                   |                                          | 3902 DIRECTOR TECHNICAL                      |
| VN082022028910                                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                           | 2200 | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                                                                                     |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                 |      |                                   | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                   |                                          |                                              |
| 01 SALARIES                                                                         |            |   |      |   |                                                       |      |                                   |                                          |                                              |
| INSTITUTE, , SARHALI                                                                |            |   |      |   |                                                       | 27   | TECHNICAL EDUCATION AND T NT V 4  | 01/08/2022                               | 177572 22057 PRINCIPAL, INDUSTRIAL TRAINING  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                            |            |   |      |   |                                                       |      |                                   |                                          | 3902 DIRECTOR TECHNICAL                      |
| VN082022067279                                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                           | 2200 | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE                        |
|                                                                                     |            |   |      |   | 11 GHAR GHAR ROZGAR MISSION                           |      |                                   | 101 EMPLOYMENT SERVICES                  |                                              |
|                                                                                     |            |   |      |   | 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES |      |                                   |                                          |                                              |
| 30 OTHER CONTRACTUAL SERVICES                                                       |            |   |      |   |                                                       |      |                                   |                                          |                                              |
| GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, TARN TARAN |            |   |      |   |                                                       | 31   | EMPLOYMENT NT V 25                | 18/08/2022                               | 40000 22208 DEPUTY DIRECTOR, EMPLOYMENT      |
| EMPLOYMENT, PUNJAB, CHANDIGARH                                                      |            |   |      |   |                                                       |      |                                   |                                          | 5702 DIRECTOR,                               |
| VN082022041237                                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                           | 2200 | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES       | 00 NO SUB MAJOR HEAD                         |
|                                                                                     |            |   |      |   | 01 ADMINISTRATION                                     |      |                                   | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                   |                                          |                                              |
| 01 SALARIES                                                                         |            |   |      |   |                                                       |      |                                   |                                          |                                              |
| OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER, GANDIWIND                           |            |   |      |   |                                                       | 23   | RURAL DEVELOPMENT AND PAN NT V 3  | 01/08/2022                               | 73832 22055 BLOCK DEVELOPMENT AND PANCHAYAT  |
| & PANCHAYATS, PUNJAB,                                                               |            |   |      |   |                                                       |      |                                   |                                          | 7101 DIRECTOR, RURAL DEVELOPMENT             |
| VN082022041268                                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                           | 2200 | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES       | 00 NO SUB MAJOR HEAD                         |
|                                                                                     |            |   |      |   | 01 ADMINISTRATION                                     |      |                                   | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                   |                                          |                                              |
| 01 SALARIES                                                                         |            |   |      |   |                                                       |      |                                   |                                          |                                              |
| DEVELOPEMNT & PANCHAYAT OFFICER, TARN TARAN                                         |            |   |      |   |                                                       | 23   | RURAL DEVELOPMENT AND PAN NT V 34 | 03/08/2022                               | 72114 22048 EXECUTIVE OFFICER, BLOCK         |
| DEVELOPMENT & PANCHAYATS, PUNJAB,                                                   |            |   |      |   |                                                       |      |                                   |                                          | 7101 DIRECTOR, RURAL                         |
| VN082022041236                                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                           | 2200 | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES       | 00 NO SUB MAJOR HEAD                         |
|                                                                                     |            |   |      |   | 01 ADMINISTRATION                                     |      |                                   | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                   |                                          |                                              |
| 01 SALARIES                                                                         |            |   |      |   |                                                       |      |                                   |                                          |                                              |
| OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER, GANDIWIND                           |            |   |      |   |                                                       | 23   | RURAL DEVELOPMENT AND PAN NT V 2  | 01/08/2022                               | 79112 22055 BLOCK DEVELOPMENT AND PANCHAYAT  |
| & PANCHAYATS, PUNJAB,                                                               |            |   |      |   |                                                       |      |                                   |                                          | 7101 DIRECTOR, RURAL DEVELOPMENT             |
| VN082022041238                                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                           | 2200 | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES       | 00 NO SUB MAJOR HEAD                         |
|                                                                                     |            |   |      |   | 01 ADMINISTRATION                                     |      |                                   | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                   |                                          |                                              |
| 01 SALARIES                                                                         |            |   |      |   |                                                       |      |                                   |                                          |                                              |
| OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER, GANDIWIND                           |            |   |      |   |                                                       | 23   | RURAL DEVELOPMENT AND PAN NT V 4  | 01/08/2022                               | 69412 22055 BLOCK DEVELOPMENT AND PANCHAYAT  |
| & PANCHAYATS, PUNJAB,                                                               |            |   |      |   |                                                       |      |                                   |                                          | 7101 DIRECTOR, RURAL DEVELOPMENT             |
| VN082022041239                                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                           | 2200 | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES       | 00 NO SUB MAJOR HEAD                         |
|                                                                                     |            |   |      |   | 01 ADMINISTRATION                                     |      |                                   | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                   |                                          |                                              |
| 01 SALARIES                                                                         |            |   |      |   |                                                       |      |                                   |                                          |                                              |
| OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER, CHOLA SAHIB                         |            |   |      |   |                                                       | 23   | RURAL DEVELOPMENT AND PAN NT V 5  | 01/08/2022                               | 74904 22050 BLOCK DEVELOPMENT AND PANCHAYAT  |
| & PANCHAYATS, PUNJAB,                                                               |            |   |      |   |                                                       |      |                                   |                                          | 7101 DIRECTOR, RURAL DEVELOPMENT             |
| VN082022041240                                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                           | 2200 | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES       | 00 NO SUB MAJOR HEAD                         |
|                                                                                     |            |   |      |   | 01 ADMINISTRATION                                     |      |                                   | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                   |                                          |                                              |
| 01 SALARIES                                                                         |            |   |      |   |                                                       |      |                                   |                                          |                                              |
| OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER, CHOLA SAHIB                         |            |   |      |   |                                                       | 23   | RURAL DEVELOPMENT AND PAN NT V 6  | 01/08/2022                               | 231488 22050 BLOCK DEVELOPMENT AND PANCHAYAT |
| & PANCHAYATS, PUNJAB,                                                               |            |   |      |   |                                                       |      |                                   |                                          | 7101 DIRECTOR, RURAL DEVELOPMENT             |
| VN082022041241                                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                           | 2200 | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES       | 00 NO SUB MAJOR HEAD                         |
|                                                                                     |            |   |      |   | 01 ADMINISTRATION                                     |      |                                   | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                   |                                          |                                              |
| 01 SALARIES                                                                         |            |   |      |   |                                                       |      |                                   |                                          |                                              |
| OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER, CHOLA SAHIB                         |            |   |      |   |                                                       | 23   | RURAL DEVELOPMENT AND PAN NT V 7  | 01/08/2022                               | 47524 22050 BLOCK DEVELOPMENT AND PANCHAYAT  |
| & PANCHAYATS, PUNJAB,                                                               |            |   |      |   |                                                       |      |                                   |                                          | 7101 DIRECTOR, RURAL DEVELOPMENT             |
| VN082022041242                                                                      | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                           | 2200 | 2515                              | OTHER RURAL DEVELOPMENT PROGRAMMES       | 00 NO SUB MAJOR HEAD                         |
|                                                                                     |            |   |      |   | 01 ADMINISTRATION                                     |      |                                   | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                   |                                          |                                              |

|                                                                |  |  |                                              |  |                                      |  |            |  |                                                                                  |  |
|----------------------------------------------------------------|--|--|----------------------------------------------|--|--------------------------------------|--|------------|--|----------------------------------------------------------------------------------|--|
| 01 SALARIES<br>RAJ DIVISION,TARN TARAN<br>BRANCH,PUNJAB,       |  |  | VCHR_DATA_0822.TXT                           |  | 23 RURAL DEVELOPMENT AND PAN NT V 8  |  | 02/08/2022 |  | 250952 22232 EXECUTIVE ENGINEER,PANCHAYATI<br>3002 CHIEF ENGINEER, PWD, B&R      |  |
| VN082022041243 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  | 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |                                      |  |            |  | 00 NO SUB MAJOR HEAD                                                             |  |
| 01 ADMINISTRATION                                              |  |  | 001 DIRECTION AND ADMINISTRATION             |  |                                      |  |            |  |                                                                                  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                                              |  | 23 RURAL DEVELOPMENT AND PAN NT V 9  |  | 02/08/2022 |  | 193778 22232 EXECUTIVE ENGINEER,PANCHAYATI<br>3002 CHIEF ENGINEER, PWD, B&R      |  |
| VN082022041244 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  | 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |                                      |  |            |  | 00 NO SUB MAJOR HEAD                                                             |  |
| 01 ADMINISTRATION                                              |  |  | 001 DIRECTION AND ADMINISTRATION             |  |                                      |  |            |  |                                                                                  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                                              |  | 23 RURAL DEVELOPMENT AND PAN NT V 10 |  | 02/08/2022 |  | 95559 22232 EXECUTIVE ENGINEER,PANCHAYATI<br>3002 CHIEF ENGINEER, PWD, B&R       |  |
| VN082022041245 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  | 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |                                      |  |            |  | 00 NO SUB MAJOR HEAD                                                             |  |
| 01 ADMINISTRATION                                              |  |  | 001 DIRECTION AND ADMINISTRATION             |  |                                      |  |            |  |                                                                                  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                                              |  | 23 RURAL DEVELOPMENT AND PAN NT V 11 |  | 02/08/2022 |  | 71014 22232 EXECUTIVE ENGINEER,PANCHAYATI<br>3002 CHIEF ENGINEER, PWD, B&R       |  |
| VN082022041246 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  | 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |                                      |  |            |  | 00 NO SUB MAJOR HEAD                                                             |  |
| 01 ADMINISTRATION                                              |  |  | 001 DIRECTION AND ADMINISTRATION             |  |                                      |  |            |  |                                                                                  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                                              |  | 23 RURAL DEVELOPMENT AND PAN NT V 12 |  | 02/08/2022 |  | 99268 22232 EXECUTIVE ENGINEER,PANCHAYATI<br>3002 CHIEF ENGINEER, PWD, B&R       |  |
| VN082022041247 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  | 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |                                      |  |            |  | 00 NO SUB MAJOR HEAD                                                             |  |
| 01 ADMINISTRATION                                              |  |  | 001 DIRECTION AND ADMINISTRATION             |  |                                      |  |            |  |                                                                                  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                                              |  | 23 RURAL DEVELOPMENT AND PAN NT V 13 |  | 02/08/2022 |  | 65514 22232 EXECUTIVE ENGINEER,PANCHAYATI<br>3002 CHIEF ENGINEER, PWD, B&R       |  |
| VN082022041248 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  | 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |                                      |  |            |  | 00 NO SUB MAJOR HEAD                                                             |  |
| 01 ADMINISTRATION                                              |  |  | 001 DIRECTION AND ADMINISTRATION             |  |                                      |  |            |  |                                                                                  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                                              |  | 23 RURAL DEVELOPMENT AND PAN NT V 14 |  | 02/08/2022 |  | 68430 22232 EXECUTIVE ENGINEER,PANCHAYATI<br>3002 CHIEF ENGINEER, PWD, B&R       |  |
| VN082022041249 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  | 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |                                      |  |            |  | 00 NO SUB MAJOR HEAD                                                             |  |
| 01 ADMINISTRATION                                              |  |  | 001 DIRECTION AND ADMINISTRATION             |  |                                      |  |            |  |                                                                                  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                                              |  | 23 RURAL DEVELOPMENT AND PAN NT V 15 |  | 02/08/2022 |  | 71888 22049 BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT  |  |
| VN082022041250 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  | 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |                                      |  |            |  | 00 NO SUB MAJOR HEAD                                                             |  |
| 01 ADMINISTRATION                                              |  |  | 001 DIRECTION AND ADMINISTRATION             |  |                                      |  |            |  |                                                                                  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                                              |  | 23 RURAL DEVELOPMENT AND PAN NT V 16 |  | 02/08/2022 |  | 142476 22049 BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |  |
| VN082022041251 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  | 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |                                      |  |            |  | 00 NO SUB MAJOR HEAD                                                             |  |
| 01 ADMINISTRATION                                              |  |  | 001 DIRECTION AND ADMINISTRATION             |  |                                      |  |            |  |                                                                                  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                                              |  | 23 RURAL DEVELOPMENT AND PAN NT V 17 |  | 02/08/2022 |  | 72220 22049 BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT  |  |
| VN082022041252 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  | 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |                                      |  |            |  | 00 NO SUB MAJOR HEAD                                                             |  |
| 01 ADMINISTRATION                                              |  |  | 001 DIRECTION AND ADMINISTRATION             |  |                                      |  |            |  |                                                                                  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |                                              |  | 23 RURAL DEVELOPMENT AND PAN NT V 18 |  | 02/08/2022 |  | 57860 22049 BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT  |  |
| VN082022041253 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  | 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |  |                                      |  |            |  | 00 NO SUB MAJOR HEAD                                                             |  |



|                                                                |  |  |  |                                  |                                         |                      |        |       |                                |  |  |  |  |
|----------------------------------------------------------------|--|--|--|----------------------------------|-----------------------------------------|----------------------|--------|-------|--------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |  |  |                                  |                                         |                      |        |       |                                |  |  |  |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |                      |        |       |                                |  |  |  |  |
| 01 ADMINISTRATION                                              |  |  |  |                                  |                                         |                      |        |       |                                |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                                         |                      |        |       |                                |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                  |                                         |                      |        |       |                                |  |  |  |  |
| DEVELOPEMNT & PANCHAYAT OFFICER,PATTI                          |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 19       | 02/08/2022           | 30740  | 22052 | EXECUTIVE OFFICER,BLOCK        |  |  |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |  |  |  | 7101 DIRECTOR, RURAL             |                                         |                      |        |       |                                |  |  |  |  |
| VN082022070528 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 2200                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |        |       |                                |  |  |  |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |                      |        |       |                                |  |  |  |  |
| 01 ADMINISTRATION                                              |  |  |  |                                  |                                         |                      |        |       |                                |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                                         |                      |        |       |                                |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                  |                                         |                      |        |       |                                |  |  |  |  |
| OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,NAUSHERA PANNUAN |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 52       | 12/08/2022           | 74804  | 22049 | BLOCK DEVELOPMENT AND PANCHAYA |  |  |  |  |
| & PANCHAYATS,PUNJAB,                                           |  |  |  | 7101 DIRECTOR, RURAL DEVELOPMEN  |                                         |                      |        |       |                                |  |  |  |  |
| VN082022070529 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 2200                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |        |       |                                |  |  |  |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |                      |        |       |                                |  |  |  |  |
| 01 ADMINISTRATION                                              |  |  |  |                                  |                                         |                      |        |       |                                |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                                         |                      |        |       |                                |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                  |                                         |                      |        |       |                                |  |  |  |  |
| DEVELOPEMNT & PANCHAYAT OFFICER,PATTI                          |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 53       | 17/08/2022           | 189876 | 22052 | EXECUTIVE OFFICER,BLOCK        |  |  |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |  |  |  | 7101 DIRECTOR, RURAL             |                                         |                      |        |       |                                |  |  |  |  |
| VN082022070530 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 2200                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |        |       |                                |  |  |  |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |                      |        |       |                                |  |  |  |  |
| 01 ADMINISTRATION                                              |  |  |  |                                  |                                         |                      |        |       |                                |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                                         |                      |        |       |                                |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                  |                                         |                      |        |       |                                |  |  |  |  |
| DEVELOPEMNT & PANCHAYAT OFFICER,PATTI                          |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 54       | 17/08/2022           | 74863  | 22052 | EXECUTIVE OFFICER,BLOCK        |  |  |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |  |  |  | 7101 DIRECTOR, RURAL             |                                         |                      |        |       |                                |  |  |  |  |
| VN082022070531 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 2200                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |        |       |                                |  |  |  |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |                      |        |       |                                |  |  |  |  |
| 01 ADMINISTRATION                                              |  |  |  |                                  |                                         |                      |        |       |                                |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                                         |                      |        |       |                                |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                  |                                         |                      |        |       |                                |  |  |  |  |
| DEVELOPEMNT & PANCHAYAT OFFICER,PATTI                          |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 55       | 17/08/2022           | 71208  | 22052 | EXECUTIVE OFFICER,BLOCK        |  |  |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |  |  |  | 7101 DIRECTOR, RURAL             |                                         |                      |        |       |                                |  |  |  |  |
| VN082022070532 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 2200                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |        |       |                                |  |  |  |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |                      |        |       |                                |  |  |  |  |
| 01 ADMINISTRATION                                              |  |  |  |                                  |                                         |                      |        |       |                                |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                                         |                      |        |       |                                |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                  |                                         |                      |        |       |                                |  |  |  |  |
| DEVELOPEMNT & PANCHAYAT OFFICER,PATTI                          |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 56       | 17/08/2022           | 53164  | 22052 | EXECUTIVE OFFICER,BLOCK        |  |  |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |  |  |  | 7101 DIRECTOR, RURAL             |                                         |                      |        |       |                                |  |  |  |  |
| VN082022070533 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 2200                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |        |       |                                |  |  |  |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |                      |        |       |                                |  |  |  |  |
| 01 ADMINISTRATION                                              |  |  |  |                                  |                                         |                      |        |       |                                |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                                         |                      |        |       |                                |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                  |                                         |                      |        |       |                                |  |  |  |  |
| DEVELOPEMNT & PANCHAYAT OFFICER,PATTI                          |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 57       | 17/08/2022           | 67304  | 22052 | EXECUTIVE OFFICER,BLOCK        |  |  |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |  |  |  | 7101 DIRECTOR, RURAL             |                                         |                      |        |       |                                |  |  |  |  |
| VN082022041254 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 2200                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |        |       |                                |  |  |  |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |                      |        |       |                                |  |  |  |  |
| 01 ADMINISTRATION                                              |  |  |  |                                  |                                         |                      |        |       |                                |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                                         |                      |        |       |                                |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                  |                                         |                      |        |       |                                |  |  |  |  |
| DEVELOPEMNT & PANCHAYAT OFFICER,PATTI                          |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 20       | 02/08/2022           | 71208  | 22052 | EXECUTIVE OFFICER,BLOCK        |  |  |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |  |  |  | 7101 DIRECTOR, RURAL             |                                         |                      |        |       |                                |  |  |  |  |
| VN082022041255 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 2200                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |        |       |                                |  |  |  |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |                      |        |       |                                |  |  |  |  |
| 01 ADMINISTRATION                                              |  |  |  |                                  |                                         |                      |        |       |                                |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                                         |                      |        |       |                                |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                  |                                         |                      |        |       |                                |  |  |  |  |
| DEVELOPEMNT & PANCHAYAT OFFICER,PATTI                          |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 21       | 02/08/2022           | 71208  | 22052 | EXECUTIVE OFFICER,BLOCK        |  |  |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |  |  |  | 7101 DIRECTOR, RURAL             |                                         |                      |        |       |                                |  |  |  |  |
| VN082022041256 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 2200                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |        |       |                                |  |  |  |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |                      |        |       |                                |  |  |  |  |
| 01 ADMINISTRATION                                              |  |  |  |                                  |                                         |                      |        |       |                                |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                                         |                      |        |       |                                |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                  |                                         |                      |        |       |                                |  |  |  |  |
| DEVELOPEMNT & PANCHAYAT OFFICER,PATTI                          |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 22       | 02/08/2022           | 67508  | 22052 | EXECUTIVE OFFICER,BLOCK        |  |  |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |  |  |  | 7101 DIRECTOR, RURAL             |                                         |                      |        |       |                                |  |  |  |  |
| VN082022041257 01/08/2022 N DC10 A Pay and Allowances Vouchers |  |  |  | 2200                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |        |       |                                |  |  |  |  |
|                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |                      |        |       |                                |  |  |  |  |
| 01 ADMINISTRATION                                              |  |  |  |                                  |                                         |                      |        |       |                                |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                  |                                         |                      |        |       |                                |  |  |  |  |
| 01 SALARIES                                                    |  |  |  |                                  |                                         |                      |        |       |                                |  |  |  |  |
| DEVELOPEMNT & PANCHAYAT OFFICER,PATTI                          |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 23       | 02/08/2022           | 53164  | 22052 | EXECUTIVE OFFICER,BLOCK        |  |  |  |  |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                               |  |  |  | 7101 DIRECTOR, RURAL             |                                         |                      |        |       |                                |  |  |  |  |

| VCHR_DATA_0822.TXT                                      |            |   |      |   |                             |      |                                         |                      |                                              |
|---------------------------------------------------------|------------|---|------|---|-----------------------------|------|-----------------------------------------|----------------------|----------------------------------------------|
| VN082022041258                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2200 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                         |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                             |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 24    | 02/08/2022           | 53164 22052 EXECUTIVE OFFICER,BLOCK          |
| DEVELOPEMNT & PANCHAYAT OFFICER,PATTI                   |            |   |      |   |                             |      |                                         |                      | 7101 DIRECTOR, RURAL                         |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                        |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022041269                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2200 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                         |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                             |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 35    | 04/08/2022           | 30740 22052 EXECUTIVE OFFICER,BLOCK          |
| DEVELOPEMNT & PANCHAYAT OFFICER,PATTI                   |            |   |      |   |                             |      |                                         |                      | 7101 DIRECTOR, RURAL                         |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                        |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022041270                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2200 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                         |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                             |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 36    | 04/08/2022           | 35964 22052 EXECUTIVE OFFICER,BLOCK          |
| DEVELOPEMNT & PANCHAYAT OFFICER,PATTI                   |            |   |      |   |                             |      |                                         |                      | 7101 DIRECTOR, RURAL                         |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                        |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022041271                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2200 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                         |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                             |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 37    | 04/08/2022           | 212988 22055 BLOCK DEVELOPMENT AND PANCHAYAT |
| OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,GANDIWIND |            |   |      |   |                             |      |                                         |                      | 7101 DIRECTOR, RURAL DEVELOPMENT             |
| & PANCHAYATS,PUNJAB,                                    |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022041272                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2200 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                         |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                             |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 38    | 04/08/2022           | 70996 22055 BLOCK DEVELOPMENT AND PANCHAYAT  |
| OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,GANDIWIND |            |   |      |   |                             |      |                                         |                      | 7101 DIRECTOR, RURAL DEVELOPMENT             |
| & PANCHAYATS,PUNJAB,                                    |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022041273                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2200 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                         |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                             |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 39    | 04/08/2022           | 77080 22055 BLOCK DEVELOPMENT AND PANCHAYAT  |
| OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,GANDIWIND |            |   |      |   |                             |      |                                         |                      | 7101 DIRECTOR, RURAL DEVELOPMENT             |
| & PANCHAYATS,PUNJAB,                                    |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022041274                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2200 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                         |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                             |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 40    | 04/08/2022           | 66074 22055 BLOCK DEVELOPMENT AND PANCHAYAT  |
| OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,GANDIWIND |            |   |      |   |                             |      |                                         |                      | 7101 DIRECTOR, RURAL DEVELOPMENT             |
| & PANCHAYATS,PUNJAB,                                    |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022041275                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2200 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                         |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                             |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 41    | 04/08/2022           | 86168 22053 BLOCK DEVELOPMENT AND PANCHAYAT  |
| OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA   |            |   |      |   |                             |      |                                         |                      | 7101 DIRECTOR, RURAL DEVELOPMENT             |
| & PANCHAYATS,PUNJAB,                                    |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022041276                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2200 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                         |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                             |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 42    | 04/08/2022           | 141028 22053 BLOCK DEVELOPMENT AND PANCHAYAT |
| OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA   |            |   |      |   |                             |      |                                         |                      | 7101 DIRECTOR, RURAL DEVELOPMENT             |
| & PANCHAYATS,PUNJAB,                                    |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022041277                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2200 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                         |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |
| 01 SALARIES                                             |            |   |      |   |                             |      | 23 RURAL DEVELOPMENT AND PAN NT V 43    | 04/08/2022           | 69412 22053 BLOCK DEVELOPMENT AND PANCHAYAT  |
| OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA   |            |   |      |   |                             |      |                                         |                      | 7101 DIRECTOR, RURAL DEVELOPMENT             |
| & PANCHAYATS,PUNJAB,                                    |            |   |      |   |                             |      |                                         |                      |                                              |
| VN082022041278                                          | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2200 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                                              |
|                                                         |            |   |      |   | 01 ADMINISTRATION           |      | 001 DIRECTION AND ADMINISTRATION        |                      |                                              |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD    |      |                                         |                      |                                              |

|                                                                                                   |  |  |  |                                  |                                         |            |        |       |                                                                     |
|---------------------------------------------------------------------------------------------------|--|--|--|----------------------------------|-----------------------------------------|------------|--------|-------|---------------------------------------------------------------------|
|                                                                                                   |  |  |  | VCHR_DATA_0822.TXT               |                                         |            |        |       |                                                                     |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA<br>& PANCHAYATS,PUNJAB,      |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 44       | 04/08/2022 | 77003  | 22053 | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |
| VN082022041279 01/08/2022 N DC10 A Pay and Allowances Vouchers                                    |  |  |  | 2200                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       |                                                                     |
|                                                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |            |        |       |                                                                     |
|                                                                                                   |  |  |  | 0000 00 NO DETAILED HEAD         |                                         |            |        |       |                                                                     |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR SAHIB<br>& PANCHAYATS,PUNJAB, |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 45       | 08/08/2022 | 73248  | 22054 | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |
| VN082022041280 01/08/2022 N DC10 A Pay and Allowances Vouchers                                    |  |  |  | 2200                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       |                                                                     |
|                                                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |            |        |       |                                                                     |
|                                                                                                   |  |  |  | 0000 00 NO DETAILED HEAD         |                                         |            |        |       |                                                                     |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR SAHIB<br>& PANCHAYATS,PUNJAB, |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 46       | 08/08/2022 | 52636  | 22054 | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |
| VN082022041281 01/08/2022 N DC10 A Pay and Allowances Vouchers                                    |  |  |  | 2200                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       |                                                                     |
|                                                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |            |        |       |                                                                     |
|                                                                                                   |  |  |  | 0000 00 NO DETAILED HEAD         |                                         |            |        |       |                                                                     |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR SAHIB<br>& PANCHAYATS,PUNJAB, |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 47       | 08/08/2022 | 74396  | 22054 | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |
| VN082022041282 01/08/2022 N DC10 A Pay and Allowances Vouchers                                    |  |  |  | 2200                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       |                                                                     |
|                                                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |            |        |       |                                                                     |
|                                                                                                   |  |  |  | 0000 00 NO DETAILED HEAD         |                                         |            |        |       |                                                                     |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR SAHIB<br>& PANCHAYATS,PUNJAB, |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 48       | 08/08/2022 | 325640 | 22054 | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |
| VN082022041283 01/08/2022 N DC10 A Pay and Allowances Vouchers                                    |  |  |  | 2200                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       |                                                                     |
|                                                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |            |        |       |                                                                     |
|                                                                                                   |  |  |  | 0000 00 NO DETAILED HEAD         |                                         |            |        |       |                                                                     |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR SAHIB<br>& PANCHAYATS,PUNJAB, |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 49       | 08/08/2022 | 99500  | 22054 | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |
| VN082022041284 01/08/2022 N DC10 A Pay and Allowances Vouchers                                    |  |  |  | 2200                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       |                                                                     |
|                                                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |            |        |       |                                                                     |
|                                                                                                   |  |  |  | 0000 00 NO DETAILED HEAD         |                                         |            |        |       |                                                                     |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR SAHIB<br>& PANCHAYATS,PUNJAB, |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 50       | 08/08/2022 | 106600 | 22054 | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |
| VN082022070534 01/08/2022 N DC10 A Pay and Allowances Vouchers                                    |  |  |  | 2200                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       |                                                                     |
|                                                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |            |        |       |                                                                     |
|                                                                                                   |  |  |  | 0000 00 NO DETAILED HEAD         |                                         |            |        |       |                                                                     |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,GANDIWIND<br>& PANCHAYATS,PUNJAB,    |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 58       | 17/08/2022 | 191772 | 22055 | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |
| VN082022070535 01/08/2022 N DC10 A Pay and Allowances Vouchers                                    |  |  |  | 2200                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       |                                                                     |
|                                                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |            |        |       |                                                                     |
|                                                                                                   |  |  |  | 0000 00 NO DETAILED HEAD         |                                         |            |        |       |                                                                     |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,BHIKHIWIND<br>& PANCHAYATS,PUNJAB,   |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 59       | 22/08/2022 | 69412  | 22051 | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |
| VN082022070536 01/08/2022 N DC10 A Pay and Allowances Vouchers                                    |  |  |  | 2200                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       |                                                                     |
|                                                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |            |        |       |                                                                     |
|                                                                                                   |  |  |  | 0000 00 NO DETAILED HEAD         |                                         |            |        |       |                                                                     |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,BHIKHIWIND<br>& PANCHAYATS,PUNJAB,   |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 60       | 22/08/2022 | 106568 | 22051 | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |
| VN082022070537 01/08/2022 N DC10 A Pay and Allowances Vouchers                                    |  |  |  | 2200                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       |                                                                     |
|                                                                                                   |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                         |            |        |       |                                                                     |
|                                                                                                   |  |  |  | 0000 00 NO DETAILED HEAD         |                                         |            |        |       |                                                                     |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,BHIKHIWIND<br>& PANCHAYATS,PUNJAB,   |  |  |  | 23                               | RURAL DEVELOPMENT AND PAN NT V 61       | 22/08/2022 | 83172  | 22051 | BLOCK DEVELOPMENT AND PANCHAYAT<br>7101 DIRECTOR, RURAL DEVELOPMENT |
| VN082022041259 01/08/2022 N DC10 A Pay and Allowances Vouchers                                    |  |  |  | 2200                             | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |            |        |       |                                                                     |





|                                                                                                                            |  |  |  |                                      |                                         |                                                            |                                                                               |  |  |
|----------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------|-----------------------------------------|------------------------------------------------------------|-------------------------------------------------------------------------------|--|--|
| VCHR_DATA_0822.TXT                                                                                                         |  |  |  |                                      |                                         |                                                            |                                                                               |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 33 |                                         | 03/08/2022                                                 | 18000 22048 EXECUTIVE OFFICER,BLOCK<br>7101 DIRECTOR, RURAL                   |  |  |
| 01 SALARIES<br>DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                              |  |  |  |                                      |                                         |                                                            |                                                                               |  |  |
| VN082022041235 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                             |  |  |  | 2200                                 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES |                                                            | 00 NO SUB MAJOR HEAD                                                          |  |  |
| 01 ADMINISTRATION                                                                                                          |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                         |                                                            |                                                                               |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                      |                                         |                                                            |                                                                               |  |  |
| 01 SALARIES<br>OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,GANDIWIND<br>& PANCHAYATS,PUNJAB,                             |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 1  |                                         | 01/08/2022                                                 | 63924 22055 BLOCK DEVELOPMENT AND PANCHAYA<br>7101 DIRECTOR, RURAL DEVELOPMEN |  |  |
| VN082022068374 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                             |  |  |  | 2300                                 | 2043 COLLECTION CHARGES UNDER STATE     | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD                                                          |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                            |  |  |  |                                      |                                         |                                                            |                                                                               |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                   |  |  |  |                                      |                                         |                                                            |                                                                               |  |  |
| 01 SALARIES<br>COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | 07 EXCISE AND TAXATION NT V 2        |                                         | 01/08/2022                                                 | 111702 23019 ASSISTANT EXCISE & TAXATION<br>1201 EXCISE AND TAXATION          |  |  |
| VN082022068373 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                             |  |  |  | 2300                                 | 2043 COLLECTION CHARGES UNDER STATE     | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD                                                          |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                            |  |  |  |                                      |                                         |                                                            |                                                                               |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                   |  |  |  |                                      |                                         |                                                            |                                                                               |  |  |
| 01 SALARIES<br>COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | 07 EXCISE AND TAXATION NT V 1        |                                         | 01/08/2022                                                 | 152070 23019 ASSISTANT EXCISE & TAXATION<br>1201 EXCISE AND TAXATION          |  |  |
| VN082022068378 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                             |  |  |  | 2300                                 | 2043 COLLECTION CHARGES UNDER STATE     | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD                                                          |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                            |  |  |  |                                      |                                         |                                                            |                                                                               |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                   |  |  |  |                                      |                                         |                                                            |                                                                               |  |  |
| 01 SALARIES<br>COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | 07 EXCISE AND TAXATION NT V 6        |                                         | 01/08/2022                                                 | 411208 23019 ASSISTANT EXCISE & TAXATION<br>1201 EXCISE AND TAXATION          |  |  |
| VN082022068377 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                             |  |  |  | 2300                                 | 2043 COLLECTION CHARGES UNDER STATE     | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD                                                          |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                            |  |  |  |                                      |                                         |                                                            |                                                                               |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                   |  |  |  |                                      |                                         |                                                            |                                                                               |  |  |
| 01 SALARIES<br>COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | 07 EXCISE AND TAXATION NT V 5        |                                         | 01/08/2022                                                 | 87560 23019 ASSISTANT EXCISE & TAXATION<br>1201 EXCISE AND TAXATION           |  |  |
| VN082022068382 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                             |  |  |  | 2300                                 | 2043 COLLECTION CHARGES UNDER STATE     | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD                                                          |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                            |  |  |  |                                      |                                         |                                                            |                                                                               |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                   |  |  |  |                                      |                                         |                                                            |                                                                               |  |  |
| 01 SALARIES<br>COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | 07 EXCISE AND TAXATION NT V 10       |                                         | 10/08/2022                                                 | 21855 23019 ASSISTANT EXCISE & TAXATION<br>1201 EXCISE AND TAXATION           |  |  |
| VN082022068375 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                             |  |  |  | 2300                                 | 2043 COLLECTION CHARGES UNDER STATE     | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD                                                          |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                            |  |  |  |                                      |                                         |                                                            |                                                                               |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                   |  |  |  |                                      |                                         |                                                            |                                                                               |  |  |
| 01 SALARIES<br>COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | 07 EXCISE AND TAXATION NT V 3        |                                         | 01/08/2022                                                 | 286088 23019 ASSISTANT EXCISE & TAXATION<br>1201 EXCISE AND TAXATION          |  |  |
| VN082022068376 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                             |  |  |  | 2300                                 | 2043 COLLECTION CHARGES UNDER STATE     | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD                                                          |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                            |  |  |  |                                      |                                         |                                                            |                                                                               |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                   |  |  |  |                                      |                                         |                                                            |                                                                               |  |  |
| 01 SALARIES<br>COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | 07 EXCISE AND TAXATION NT V 4        |                                         | 01/08/2022                                                 | 39636 23019 ASSISTANT EXCISE & TAXATION<br>1201 EXCISE AND TAXATION           |  |  |
| VN082022016439 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                             |  |  |  | 2300                                 | 2211 FAMILY WELFARE                     | 101 RURAL FAMILY WELFARE SERVICES                          | 00 NO SUB MAJOR HEAD                                                          |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                           |  |  |  |                                      |                                         |                                                            |                                                                               |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                      |                                         |                                                            |                                                                               |  |  |
| 01 SALARIES<br>HEALTH CENTRE, DHANAULA,BARNALA<br>WELFARE,PUNJAB,                                                          |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 3  |                                         | 01/08/2022                                                 | 206192 23001 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |  |  |
| VN082022016438 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                             |  |  |  | 2300                                 | 2211 FAMILY WELFARE                     | 101 RURAL FAMILY WELFARE SERVICES                          | 00 NO SUB MAJOR HEAD                                                          |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                           |  |  |  |                                      |                                         |                                                            |                                                                               |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                      |                                         |                                                            |                                                                               |  |  |
| 01 SALARIES<br>HEALTH CENTRE, TAPA,BARNALA<br>WELFARE,PUNJAB,                                                              |  |  |  | 11 HEALTH AND FAMILY WELFARE NT V 2  |                                         | 01/08/2022                                                 | 66236 23055 SENIOR MEDICAL OFFICER,PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY  |  |  |



|                                    |            |   |      |   |                             |                                                 |      |                             |                      |
|------------------------------------|------------|---|------|---|-----------------------------|-------------------------------------------------|------|-----------------------------|----------------------|
| VCHR_DATA_0822.TXT                 |            |   |      |   |                             |                                                 |      |                             |                      |
| VN082022062684                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2300                                            | 2211 | FAMILY WELFARE              | 00 NO SUB MAJOR HEAD |
| 01 RURAL FAMILY WELFARE SERVICES   |            |   |      |   |                             | 101 RURAL FAMILY WELFARE SERVICES               |      |                             |                      |
| 0000 00 NO DETAILED HEAD           |            |   |      |   |                             |                                                 |      |                             |                      |
| 01 SALARIES                        |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 12            |      |                             |                      |
| HEALTH CENTRE, MEHAL KALAN,BARNALA |            |   |      |   |                             | 11/08/2022                                      |      |                             |                      |
| WELFARE,PUNJAB,                    |            |   |      |   |                             | 473892 23032 SENIOR MEDICAL OFFICER,PRIMARY     |      |                             |                      |
|                                    |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY                  |      |                             |                      |
| VN082022016445                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2300                                            | 2211 | FAMILY WELFARE              | 00 NO SUB MAJOR HEAD |
| 01 RURAL FAMILY WELFARE SERVICES   |            |   |      |   |                             | 101 RURAL FAMILY WELFARE SERVICES               |      |                             |                      |
| 0000 00 NO DETAILED HEAD           |            |   |      |   |                             |                                                 |      |                             |                      |
| 01 SALARIES                        |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 9             |      |                             |                      |
| HEALTH CENTRE, MEHAL KALAN,BARNALA |            |   |      |   |                             | 03/08/2022                                      |      |                             |                      |
| WELFARE,PUNJAB,                    |            |   |      |   |                             | 167963 23032 SENIOR MEDICAL OFFICER,PRIMARY     |      |                             |                      |
|                                    |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY                  |      |                             |                      |
| VN082022016443                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2300                                            | 2211 | FAMILY WELFARE              | 00 NO SUB MAJOR HEAD |
| 01 RURAL FAMILY WELFARE SERVICES   |            |   |      |   |                             | 101 RURAL FAMILY WELFARE SERVICES               |      |                             |                      |
| 0000 00 NO DETAILED HEAD           |            |   |      |   |                             |                                                 |      |                             |                      |
| 01 SALARIES                        |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 7             |      |                             |                      |
| HEALTH CENTRE, TAPA,BARNALA        |            |   |      |   |                             | 03/08/2022                                      |      |                             |                      |
| WELFARE,PUNJAB,                    |            |   |      |   |                             | 1117302 23055 SENIOR MEDICAL OFFICER,PRIMARY    |      |                             |                      |
|                                    |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY                  |      |                             |                      |
| VN082022016444                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2300                                            | 2211 | FAMILY WELFARE              | 00 NO SUB MAJOR HEAD |
| 06 RURAL FAMILY WELFARE SERVICES   |            |   |      |   |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |      |                             |                      |
| 0000 99 NO DETAILED HEAD           |            |   |      |   |                             |                                                 |      |                             |                      |
| 01 SALARIES                        |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 8             |      |                             |                      |
| HEALTH CENTRE, TAPA,BARNALA        |            |   |      |   |                             | 03/08/2022                                      |      |                             |                      |
| WELFARE,PUNJAB,                    |            |   |      |   |                             | 35000 23055 SENIOR MEDICAL OFFICER,PRIMARY      |      |                             |                      |
|                                    |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY                  |      |                             |                      |
| VN082022016442                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2300                                            | 2211 | FAMILY WELFARE              | 00 NO SUB MAJOR HEAD |
| 01 RURAL FAMILY WELFARE SERVICES   |            |   |      |   |                             | 101 RURAL FAMILY WELFARE SERVICES               |      |                             |                      |
| 0000 00 NO DETAILED HEAD           |            |   |      |   |                             |                                                 |      |                             |                      |
| 01 SALARIES                        |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 6             |      |                             |                      |
| HEALTH CENTRE, DHANAULA,BARNALA    |            |   |      |   |                             | 01/08/2022                                      |      |                             |                      |
| WELFARE,PUNJAB,                    |            |   |      |   |                             | 1490500 23001 SENIOR MEDICAL OFFICER,PRIMARY    |      |                             |                      |
|                                    |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY                  |      |                             |                      |
| VN082022016441                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2300                                            | 2211 | FAMILY WELFARE              | 00 NO SUB MAJOR HEAD |
| 01 RURAL FAMILY WELFARE SERVICES   |            |   |      |   |                             | 101 RURAL FAMILY WELFARE SERVICES               |      |                             |                      |
| 0000 00 NO DETAILED HEAD           |            |   |      |   |                             |                                                 |      |                             |                      |
| 01 SALARIES                        |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 5             |      |                             |                      |
| HEALTH CENTRE, DHANAULA,BARNALA    |            |   |      |   |                             | 01/08/2022                                      |      |                             |                      |
| WELFARE,PUNJAB,                    |            |   |      |   |                             | 108500 23001 SENIOR MEDICAL OFFICER,PRIMARY     |      |                             |                      |
|                                    |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY                  |      |                             |                      |
| VN082022016437                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2300                                            | 2211 | FAMILY WELFARE              | 00 NO SUB MAJOR HEAD |
| 06 RURAL FAMILY WELFARE SERVICES   |            |   |      |   |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |      |                             |                      |
| 0000 99 NO DETAILED HEAD           |            |   |      |   |                             |                                                 |      |                             |                      |
| 01 SALARIES                        |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 1             |      |                             |                      |
| HEALTH CENTRE, TAPA,BARNALA        |            |   |      |   |                             | 01/08/2022                                      |      |                             |                      |
| WELFARE,PUNJAB,                    |            |   |      |   |                             | 62684 23055 SENIOR MEDICAL OFFICER,PRIMARY      |      |                             |                      |
|                                    |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY                  |      |                             |                      |
| VN082022016440                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2300                                            | 2211 | FAMILY WELFARE              | 00 NO SUB MAJOR HEAD |
| 06 RURAL FAMILY WELFARE SERVICES   |            |   |      |   |                             | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |      |                             |                      |
| 0000 99 NO DETAILED HEAD           |            |   |      |   |                             |                                                 |      |                             |                      |
| 01 SALARIES                        |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 4             |      |                             |                      |
| HEALTH CENTRE, DHANAULA,BARNALA    |            |   |      |   |                             | 01/08/2022                                      |      |                             |                      |
| WELFARE,PUNJAB,                    |            |   |      |   |                             | 195669 23001 SENIOR MEDICAL OFFICER,PRIMARY     |      |                             |                      |
|                                    |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY                  |      |                             |                      |
| VN082022016446                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2300                                            | 2211 | FAMILY WELFARE              | 00 NO SUB MAJOR HEAD |
| 01 RURAL FAMILY WELFARE SERVICES   |            |   |      |   |                             | 101 RURAL FAMILY WELFARE SERVICES               |      |                             |                      |
| 0000 00 NO DETAILED HEAD           |            |   |      |   |                             |                                                 |      |                             |                      |
| 01 SALARIES                        |            |   |      |   |                             | 11 HEALTH AND FAMILY WELFARE NT V 10            |      |                             |                      |
| HEALTH CENTRE, MEHAL KALAN,BARNALA |            |   |      |   |                             | 03/08/2022                                      |      |                             |                      |
| WELFARE,PUNJAB,                    |            |   |      |   |                             | 64060 23032 SENIOR MEDICAL OFFICER,PRIMARY      |      |                             |                      |
|                                    |            |   |      |   |                             | 4501 DIRECTOR, HEALTH & FAMILY                  |      |                             |                      |
| VN082022067997                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2300                                            | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY      |
| 01 DIRECTION AND ADMINISTRATION    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                |      |                             |                      |
| 0000 00 NO DETAILED HEAD           |            |   |      |   |                             |                                                 |      |                             |                      |
| 01 SALARIES                        |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 32            |      |                             |                      |
| AND SANITATION DIVISION,BARNALA    |            |   |      |   |                             | 11/08/2022                                      |      |                             |                      |
| HEALTH,PUNJAB, PATIALA,PATIALA     |            |   |      |   |                             | 162874 23012 EXECUTIVE ENGINEER,WATER SUPPLY    |      |                             |                      |
|                                    |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                     |      |                             |                      |
| VN082022045075                     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2300                                            | 2215 | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY      |
| 01 DIRECTION AND ADMINISTRATION    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION                |      |                             |                      |
| 0000 00 NO DETAILED HEAD           |            |   |      |   |                             |                                                 |      |                             |                      |
| 01 SALARIES                        |            |   |      |   |                             | 41 WATER SUPPLY AND SANITATI NT V 4             |      |                             |                      |
| AND SANITATION DIVISION,BARNALA    |            |   |      |   |                             | 01/08/2022                                      |      |                             |                      |
|                                    |            |   |      |   |                             | 2055233 23012 EXECUTIVE ENGINEER,WATER SUPPLY   |      |                             |                      |
|                                    |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC                     |      |                             |                      |

|                                 |            |   |      |   |                             |                                  |                           |                                 |                 |
|---------------------------------|------------|---|------|---|-----------------------------|----------------------------------|---------------------------|---------------------------------|-----------------|
| VCHR_DATA_0822.TXT              |            |   |      |   |                             |                                  |                           |                                 |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA  |            |   |      |   |                             |                                  |                           |                                 |                 |
| VN082022045077                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2300                             | 2215                      | WATER SUPPLY AND SANITATION     | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                 |                 |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |                                  |                           |                                 |                 |
| 01 SALARIES                     |            |   |      |   |                             | 41                               | WATER SUPPLY AND SANITATI | NT V 6                          | 01/08/2022      |
| AND SANITATION DIVISION,BARNALA |            |   |      |   |                             | 947469                           | 23012                     | EXECUTIVE ENGINEER,WATER SUPPLY |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA  |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC      |                           |                                 |                 |
| VN082022045079                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2300                             | 2215                      | WATER SUPPLY AND SANITATION     | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                 |                 |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |                                  |                           |                                 |                 |
| 01 SALARIES                     |            |   |      |   |                             | 41                               | WATER SUPPLY AND SANITATI | NT V 8                          | 01/08/2022      |
| AND SANITATION DIVISION,BARNALA |            |   |      |   |                             | 10777                            | 23012                     | EXECUTIVE ENGINEER,WATER SUPPLY |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA  |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC      |                           |                                 |                 |
| VN082022045097                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2300                             | 2215                      | WATER SUPPLY AND SANITATION     | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                 |                 |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |                                  |                           |                                 |                 |
| 01 SALARIES                     |            |   |      |   |                             | 41                               | WATER SUPPLY AND SANITATI | NT V 26                         | 04/08/2022      |
| AND SANITATION DIVISION,BARNALA |            |   |      |   |                             | 23229                            | 23012                     | EXECUTIVE ENGINEER,WATER SUPPLY |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA  |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC      |                           |                                 |                 |
| VN082022045100                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2300                             | 2215                      | WATER SUPPLY AND SANITATION     | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                 |                 |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |                                  |                           |                                 |                 |
| 01 SALARIES                     |            |   |      |   |                             | 41                               | WATER SUPPLY AND SANITATI | NT V 29                         | 05/08/2022      |
| AND SANITATION DIVISION,BARNALA |            |   |      |   |                             | 84110                            | 23012                     | EXECUTIVE ENGINEER,WATER SUPPLY |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA  |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC      |                           |                                 |                 |
| VN082022045101                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2300                             | 2215                      | WATER SUPPLY AND SANITATION     | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                 |                 |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |                                  |                           |                                 |                 |
| 01 SALARIES                     |            |   |      |   |                             | 41                               | WATER SUPPLY AND SANITATI | NT V 30                         | 08/08/2022      |
| AND SANITATION DIVISION,BARNALA |            |   |      |   |                             | 226667                           | 23012                     | EXECUTIVE ENGINEER,WATER SUPPLY |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA  |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC      |                           |                                 |                 |
| VN082022045072                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2300                             | 2215                      | WATER SUPPLY AND SANITATION     | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                 |                 |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |                                  |                           |                                 |                 |
| 01 SALARIES                     |            |   |      |   |                             | 41                               | WATER SUPPLY AND SANITATI | NT V 1                          | 01/08/2022      |
| AND SANITATION DIVISION,BARNALA |            |   |      |   |                             | 382988                           | 23012                     | EXECUTIVE ENGINEER,WATER SUPPLY |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA  |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC      |                           |                                 |                 |
| VN082022045073                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2300                             | 2215                      | WATER SUPPLY AND SANITATION     | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                 |                 |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |                                  |                           |                                 |                 |
| 01 SALARIES                     |            |   |      |   |                             | 41                               | WATER SUPPLY AND SANITATI | NT V 2                          | 01/08/2022      |
| AND SANITATION DIVISION,BARNALA |            |   |      |   |                             | 53034                            | 23012                     | EXECUTIVE ENGINEER,WATER SUPPLY |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA  |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC      |                           |                                 |                 |
| VN082022045074                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2300                             | 2215                      | WATER SUPPLY AND SANITATION     | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                 |                 |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |                                  |                           |                                 |                 |
| 01 SALARIES                     |            |   |      |   |                             | 41                               | WATER SUPPLY AND SANITATI | NT V 3                          | 01/08/2022      |
| AND SANITATION DIVISION,BARNALA |            |   |      |   |                             | 743272                           | 23012                     | EXECUTIVE ENGINEER,WATER SUPPLY |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA  |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC      |                           |                                 |                 |
| VN082022045080                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2300                             | 2215                      | WATER SUPPLY AND SANITATION     | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                 |                 |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |                                  |                           |                                 |                 |
| 01 SALARIES                     |            |   |      |   |                             | 41                               | WATER SUPPLY AND SANITATI | NT V 9                          | 01/08/2022      |
| AND SANITATION DIVISION,BARNALA |            |   |      |   |                             | 448622                           | 23012                     | EXECUTIVE ENGINEER,WATER SUPPLY |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA  |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC      |                           |                                 |                 |
| VN082022045078                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2300                             | 2215                      | WATER SUPPLY AND SANITATION     | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                 |                 |
| 0000 00 NO DETAILED HEAD        |            |   |      |   |                             |                                  |                           |                                 |                 |
| 01 SALARIES                     |            |   |      |   |                             | 41                               | WATER SUPPLY AND SANITATI | NT V 7                          | 01/08/2022      |
| AND SANITATION DIVISION,BARNALA |            |   |      |   |                             | 35331                            | 23012                     | EXECUTIVE ENGINEER,WATER SUPPLY |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA  |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC      |                           |                                 |                 |
| VN082022045076                  | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers | 2300                             | 2215                      | WATER SUPPLY AND SANITATION     | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                 |                 |

|                                                                                                                                   |      |      |                                          |            |         |       |                                                                 |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------|------|------|------------------------------------------|------------|---------|-------|-----------------------------------------------------------------|--|--|
| VCHR_DATA_0822.TXT                                                                                                                |      |      |                                          |            |         |       |                                                                 |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                          |      |      |                                          |            |         |       |                                                                 |  |  |
| 01 SALARIES<br>AND SANITATION DIVISION, BARNALA<br>HEALTH, PUNJAB, PATIALA, PATIALA                                               |      | 41   | WATER SUPPLY AND SANITATI NT V 5         | 01/08/2022 | 1840184 | 23012 | EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |
| VN082022014625 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                    | 2300 | 2220 | INFORMATION AND PUBLICITY                |            |         |       | 60 OTHERS                                                       |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                          |      |      | 001 DIRECTION AND ADMINISTRATION         |            |         |       |                                                                 |  |  |
| 01 SALARIES<br>OFFICER, ADDL. DISTRICT PUBLIC RELATION OFFICER, BARNALA, BARNALA<br>PUBLIC RELATION, PUNJAB,                      |      | 14   | INFORMATION AND PUBLIC RE NT V 2         | 01/08/2022 | 60940   | 23013 | ADDL. DISTRICT PUBLIC RELATION<br>5401 DIRECTOR, INFORMATION &  |  |  |
| VN082022014624 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                    | 2300 | 2220 | INFORMATION AND PUBLICITY                |            |         |       | 60 OTHERS                                                       |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                          |      |      | 001 DIRECTION AND ADMINISTRATION         |            |         |       |                                                                 |  |  |
| 01 SALARIES<br>OFFICER, ADDL. DISTRICT PUBLIC RELATION OFFICER, BARNALA, BARNALA<br>PUBLIC RELATION, PUNJAB,                      |      | 14   | INFORMATION AND PUBLIC RE NT V 1         | 01/08/2022 | 79970   | 23013 | ADDL. DISTRICT PUBLIC RELATION<br>5401 DIRECTOR, INFORMATION &  |  |  |
| VN082022014628 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                    | 2300 | 2220 | INFORMATION AND PUBLICITY                |            |         |       | 60 OTHERS                                                       |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                          |      |      | 001 DIRECTION AND ADMINISTRATION         |            |         |       |                                                                 |  |  |
| 01 SALARIES<br>OFFICER, ADDL. DISTRICT PUBLIC RELATION OFFICER, BARNALA, BARNALA<br>PUBLIC RELATION, PUNJAB,                      |      | 14   | INFORMATION AND PUBLIC RE NT V 5         | 01/08/2022 | 97764   | 23013 | ADDL. DISTRICT PUBLIC RELATION<br>5401 DIRECTOR, INFORMATION &  |  |  |
| VN082022014627 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                    | 2300 | 2220 | INFORMATION AND PUBLICITY                |            |         |       | 60 OTHERS                                                       |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                          |      |      | 001 DIRECTION AND ADMINISTRATION         |            |         |       |                                                                 |  |  |
| 01 SALARIES<br>OFFICER, ADDL. DISTRICT PUBLIC RELATION OFFICER, BARNALA, BARNALA<br>PUBLIC RELATION, PUNJAB,                      |      | 14   | INFORMATION AND PUBLIC RE NT V 4         | 01/08/2022 | 54050   | 23013 | ADDL. DISTRICT PUBLIC RELATION<br>5401 DIRECTOR, INFORMATION &  |  |  |
| VN082022028935 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                    | 2300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |         |       | 03 TRAINING                                                     |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING<br>0000 00 NO DETAILED HEAD                                                                 |      |      | 001 DIRECTION AND ADMINISTRATION         |            |         |       |                                                                 |  |  |
| 01 SALARIES<br>TRAINING INSTITUTE (WOMEN), BARANALA<br>EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                   |      | 27   | TECHNICAL EDUCATION AND T NT V 7         | 01/08/2022 | 135322  | 23017 | HEADMISTRESS, INDUSTRIAL<br>3902 DIRECTOR TECHNICAL             |  |  |
| VN082022028934 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                    | 2300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |         |       | 03 TRAINING                                                     |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING<br>0000 00 NO DETAILED HEAD                                                                 |      |      | 001 DIRECTION AND ADMINISTRATION         |            |         |       |                                                                 |  |  |
| 01 SALARIES<br>TRAINING INSTITUTE (WOMEN), BARANALA<br>EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                   |      | 27   | TECHNICAL EDUCATION AND T NT V 6         | 01/08/2022 | 111750  | 23017 | HEADMISTRESS, INDUSTRIAL<br>3902 DIRECTOR TECHNICAL             |  |  |
| VN082022028933 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                    | 2300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |         |       | 03 TRAINING                                                     |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING<br>0000 00 NO DETAILED HEAD                                                                 |      |      | 001 DIRECTION AND ADMINISTRATION         |            |         |       |                                                                 |  |  |
| 01 SALARIES<br>TRAINING INSTITUTE (WOMEN), BARANALA<br>EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                   |      | 27   | TECHNICAL EDUCATION AND T NT V 5         | 01/08/2022 | 89782   | 23017 | HEADMISTRESS, INDUSTRIAL<br>3902 DIRECTOR TECHNICAL             |  |  |
| VN082022028932 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                    | 2300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |         |       | 03 TRAINING                                                     |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING<br>0000 00 NO DETAILED HEAD                                                                 |      |      | 001 DIRECTION AND ADMINISTRATION         |            |         |       |                                                                 |  |  |
| 01 SALARIES<br>TRAINING INSTITUTE (WOMEN), BARANALA<br>EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                   |      | 27   | TECHNICAL EDUCATION AND T NT V 4         | 01/08/2022 | 60536   | 23017 | HEADMISTRESS, INDUSTRIAL<br>3902 DIRECTOR TECHNICAL             |  |  |
| VN082022048593 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                    | 2300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |         |       | 03 TRAINING                                                     |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING<br>0000 00 NO DETAILED HEAD                                                                 |      |      | 001 DIRECTION AND ADMINISTRATION         |            |         |       |                                                                 |  |  |
| 01 SALARIES<br>TRAINING INSTITUTE (WOMEN), BARANALA<br>EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                   |      | 27   | TECHNICAL EDUCATION AND T NT V 29        | 24/08/2022 | 111750  | 23017 | HEADMISTRESS, INDUSTRIAL<br>3902 DIRECTOR TECHNICAL             |  |  |
| VN082022028931 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                    | 2300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |         |       | 02 EMPLOYMENT SERVICE                                           |  |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING<br>0000 00 NO DETAILED HEAD                                                  |      |      | 001 DIRECTION AND ADMINISTRATION         |            |         |       |                                                                 |  |  |
| 01 SALARIES<br>GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, BARNALA<br>EMPLOYMENT, PUNJAB, CHANDIGARH |      | 31   | EMPLOYMENT NT V 3                        | 01/08/2022 | 62806   | 23165 | DEPUTY DIRECTOR, EMPLOYMENT<br>5702 DIRECTOR,                   |  |  |



| VCHR_DATA_0822.TXT |            |   |      |   |                                                                                |      |      |                                                                         |         |            |                                         |
|--------------------|------------|---|------|---|--------------------------------------------------------------------------------|------|------|-------------------------------------------------------------------------|---------|------------|-----------------------------------------|
| VN082022028930     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                    | 2300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                |         |            | 02 EMPLOYMENT SERVICE                   |
|                    |            |   |      |   | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                           |      |      | 001 DIRECTION AND ADMINISTRATION                                        |         |            |                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                                                         |         |            |                                         |
|                    |            |   |      |   | 01 SALARIES                                                                    |      |      | 31 EMPLOYMENT                                                           | NT V 2  | 01/08/2022 | 395738 23165 DEPUTY DIRECTOR,EMPLOYMENT |
|                    |            |   |      |   | GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA |      |      |                                                                         |         |            | 5702 DIRECTOR,                          |
|                    |            |   |      |   | EMPLOYMENT,PUNJAB,CHANDIGARH                                                   |      |      |                                                                         |         |            |                                         |
| VN082022028929     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                    | 2300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                |         |            | 02 EMPLOYMENT SERVICE                   |
|                    |            |   |      |   | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                           |      |      | 001 DIRECTION AND ADMINISTRATION                                        |         |            |                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                                                         |         |            |                                         |
|                    |            |   |      |   | 01 SALARIES                                                                    |      |      | 31 EMPLOYMENT                                                           | NT V 1  | 01/08/2022 | 87160 23165 DEPUTY DIRECTOR,EMPLOYMENT  |
|                    |            |   |      |   | GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA |      |      |                                                                         |         |            | 5702 DIRECTOR,                          |
|                    |            |   |      |   | EMPLOYMENT,PUNJAB,CHANDIGARH                                                   |      |      |                                                                         |         |            |                                         |
| VN082022028936     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                    | 2300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                |         |            | 03 TRAINING                             |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                          |      |      | 001 DIRECTION AND ADMINISTRATION                                        |         |            |                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                                                         |         |            |                                         |
|                    |            |   |      |   | 01 SALARIES                                                                    |      |      | 27 TECHNICAL EDUCATION AND T                                            | NT V 8  | 01/08/2022 | 81046 23016 SUPERINTENDENT,GOVERNMENT   |
|                    |            |   |      |   | INDUSTRIAL TRAINING INSTITUTE,,BARNALA                                         |      |      |                                                                         |         |            | 3902 DIRECTOR TECHNICAL                 |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                        |      |      |                                                                         |         |            |                                         |
| VN082022028937     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                    | 2300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                |         |            | 03 TRAINING                             |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                          |      |      | 001 DIRECTION AND ADMINISTRATION                                        |         |            |                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                                                         |         |            |                                         |
|                    |            |   |      |   | 01 SALARIES                                                                    |      |      | 27 TECHNICAL EDUCATION AND T                                            | NT V 9  | 01/08/2022 | 115844 23016 SUPERINTENDENT,GOVERNMENT  |
|                    |            |   |      |   | INDUSTRIAL TRAINING INSTITUTE,,BARNALA                                         |      |      |                                                                         |         |            | 3902 DIRECTOR TECHNICAL                 |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                        |      |      |                                                                         |         |            |                                         |
| VN082022028939     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                    | 2300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                |         |            | 03 TRAINING                             |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                          |      |      | 001 DIRECTION AND ADMINISTRATION                                        |         |            |                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                                                         |         |            |                                         |
|                    |            |   |      |   | 01 SALARIES                                                                    |      |      | 27 TECHNICAL EDUCATION AND T                                            | NT V 11 | 01/08/2022 | 393986 23016 SUPERINTENDENT,GOVERNMENT  |
|                    |            |   |      |   | INDUSTRIAL TRAINING INSTITUTE,,BARNALA                                         |      |      |                                                                         |         |            | 3902 DIRECTOR TECHNICAL                 |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                        |      |      |                                                                         |         |            |                                         |
| VN082022028938     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                    | 2300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                |         |            | 03 TRAINING                             |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                          |      |      | 001 DIRECTION AND ADMINISTRATION                                        |         |            |                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                                                         |         |            |                                         |
|                    |            |   |      |   | 01 SALARIES                                                                    |      |      | 27 TECHNICAL EDUCATION AND T                                            | NT V 10 | 01/08/2022 | 118602 23016 SUPERINTENDENT,GOVERNMENT  |
|                    |            |   |      |   | INDUSTRIAL TRAINING INSTITUTE,,BARNALA                                         |      |      |                                                                         |         |            | 3902 DIRECTOR TECHNICAL                 |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                        |      |      |                                                                         |         |            |                                         |
| VN082022028945     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                    | 2300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                |         |            | 02 EMPLOYMENT SERVICE                   |
|                    |            |   |      |   | 11 GHAR GHAR ROZGAR MISSION                                                    |      |      | 101 EMPLOYMENT SERVICES                                                 |         |            |                                         |
|                    |            |   |      |   | 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                          |      |      |                                                                         |         |            |                                         |
|                    |            |   |      |   | 30 OTHER CONTRACTUAL SERVICES                                                  |      |      | 31 EMPLOYMENT                                                           | NT V 17 | 10/08/2022 | 134107 23165 DEPUTY DIRECTOR,EMPLOYMENT |
|                    |            |   |      |   | GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA |      |      |                                                                         |         |            | 5702 DIRECTOR,                          |
|                    |            |   |      |   | EMPLOYMENT,PUNJAB,CHANDIGARH                                                   |      |      |                                                                         |         |            |                                         |
| VN082022028941     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                    | 2300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                |         |            | 03 TRAINING                             |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                          |      |      | 001 DIRECTION AND ADMINISTRATION                                        |         |            |                                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |      |                                                                         |         |            |                                         |
|                    |            |   |      |   | 01 SALARIES                                                                    |      |      | 27 TECHNICAL EDUCATION AND T                                            | NT V 13 | 01/08/2022 | 89782 23017 HEADMISTRESS,INDUSTRIAL     |
|                    |            |   |      |   | TRAINING INSTITUTE (WOMEN),BARANALA                                            |      |      |                                                                         |         |            | 3902 DIRECTOR TECHNICAL                 |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                        |      |      |                                                                         |         |            |                                         |
| VN082022048589     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                    | 2300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                |         |            | 03 TRAINING                             |
|                    |            |   |      |   | 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY           |      |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                         |         |            |                                         |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                       |      |      | COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA |         |            |                                         |
|                    |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                                      |      |      | 27 TECHNICAL EDUCATION AND T                                            | NT V 25 | 18/08/2022 | 87211 23016 SUPERINTENDENT,GOVERNMENT   |
|                    |            |   |      |   | INDUSTRIAL TRAINING INSTITUTE,,BARNALA                                         |      |      |                                                                         |         |            | 3902 DIRECTOR TECHNICAL                 |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                        |      |      |                                                                         |         |            |                                         |
| VN082022048592     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                    | 2300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                |         |            | 03 TRAINING                             |
|                    |            |   |      |   | 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY           |      |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                         |         |            |                                         |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                       |      |      | COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA |         |            |                                         |
|                    |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                                      |      |      | 27 TECHNICAL EDUCATION AND T                                            | NT V 28 | 23/08/2022 | 109262 23017 HEADMISTRESS,INDUSTRIAL    |
|                    |            |   |      |   | TRAINING INSTITUTE (WOMEN),BARANALA                                            |      |      |                                                                         |         |            | 3902 DIRECTOR TECHNICAL                 |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                        |      |      |                                                                         |         |            |                                         |
| VN082022048595     | 01/08/2022 | N | DC10 | A | Pay and Allowances Vouchers                                                    | 2300 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                |         |            | 03 TRAINING                             |
|                    |            |   |      |   |                                                                                |      |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                         |         |            |                                         |

|                                                                                                                                              |            |      |                                          |                                      |                    |                   |          |                               |              |
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| VCHR_DATA_0822.TXT                                                                                                                           |            |      |                                          |                                      |                    |                   |          |                               |              |
| 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA |            |      |                                          |                                      |                    |                   |          |                               |              |
| 0000 99 NO DETAILED HEAD                                                                                                                     |            |      |                                          |                                      |                    |                   |          |                               |              |
| 31 GRANTS-IN-AID (SALARY)                                                                                                                    |            |      |                                          | 27 TECHNICAL EDUCATION AND T NT V 31 | 25/08/2022         | 7044              | 23016    | SUPERINTENDENT, GOVERNMENT    |              |
| INDUSTRIAL TRAINING INSTITUTE,,BARNALA                                                                                                       |            |      |                                          |                                      |                    |                   |          | 3902 DIRECTOR TECHNICAL       |              |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                                                                      |            |      |                                          |                                      |                    |                   |          |                               |              |
| VN082022048586 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |            |      |                                          |                                      |                    |                   |          |                               |              |
|                                                                                                                                              | 2300       | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                      |                    |                   |          | 03 TRAINING                   |              |
| 003 TRAINING OF CRAFTSMEN AND SUPERVISORS                                                                                                    |            |      |                                          |                                      |                    |                   |          |                               |              |
| 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA |            |      |                                          |                                      |                    |                   |          |                               |              |
| 0000 99 NO DETAILED HEAD                                                                                                                     |            |      |                                          |                                      |                    |                   |          |                               |              |
| 31 GRANTS-IN-AID (SALARY)                                                                                                                    |            |      |                                          | 27 TECHNICAL EDUCATION AND T NT V 22 | 18/08/2022         | 178335            | 23016    | SUPERINTENDENT, GOVERNMENT    |              |
| INDUSTRIAL TRAINING INSTITUTE,,BARNALA                                                                                                       |            |      |                                          |                                      |                    |                   |          | 3902 DIRECTOR TECHNICAL       |              |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                                                                      |            |      |                                          |                                      |                    |                   |          |                               |              |
| VN082022048588 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |            |      |                                          |                                      |                    |                   |          |                               |              |
|                                                                                                                                              | 2300       | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                      |                    |                   |          | 03 TRAINING                   |              |
| 003 TRAINING OF CRAFTSMEN AND SUPERVISORS                                                                                                    |            |      |                                          |                                      |                    |                   |          |                               |              |
| 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA |            |      |                                          |                                      |                    |                   |          |                               |              |
| 0000 99 NO DETAILED HEAD                                                                                                                     |            |      |                                          |                                      |                    |                   |          |                               |              |
| 31 GRANTS-IN-AID (SALARY)                                                                                                                    |            |      |                                          | 27 TECHNICAL EDUCATION AND T NT V 24 | 18/08/2022         | 261634            | 23016    | SUPERINTENDENT, GOVERNMENT    |              |
| INDUSTRIAL TRAINING INSTITUTE,,BARNALA                                                                                                       |            |      |                                          |                                      |                    |                   |          | 3902 DIRECTOR TECHNICAL       |              |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                                                                      |            |      |                                          |                                      |                    |                   |          |                               |              |
| VN082022048587 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |            |      |                                          |                                      |                    |                   |          |                               |              |
|                                                                                                                                              | 2300       | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                      |                    |                   |          | 03 TRAINING                   |              |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                              |            |      |                                          |                                      |                    |                   |          |                               |              |
| 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA |            |      |                                          |                                      |                    |                   |          |                               |              |
| 0000 99 NO DETAILED HEAD                                                                                                                     |            |      |                                          |                                      |                    |                   |          |                               |              |
| 31 GRANTS-IN-AID (SALARY)                                                                                                                    |            |      |                                          | 27 TECHNICAL EDUCATION AND T NT V 23 | 18/08/2022         | 59445             | 23016    | SUPERINTENDENT, GOVERNMENT    |              |
| INDUSTRIAL TRAINING INSTITUTE,,BARNALA                                                                                                       |            |      |                                          |                                      |                    |                   |          | 3902 DIRECTOR TECHNICAL       |              |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                                                                      |            |      |                                          |                                      |                    |                   |          |                               |              |
| VN082022048594 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |            |      |                                          |                                      |                    |                   |          |                               |              |
|                                                                                                                                              | 2300       | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                      |                    |                   |          | 03 TRAINING                   |              |
| 003 TRAINING OF CRAFTSMEN AND SUPERVISORS                                                                                                    |            |      |                                          |                                      |                    |                   |          |                               |              |
| 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA |            |      |                                          |                                      |                    |                   |          |                               |              |
| 0000 99 NO DETAILED HEAD                                                                                                                     |            |      |                                          |                                      |                    |                   |          |                               |              |
| 31 GRANTS-IN-AID (SALARY)                                                                                                                    |            |      |                                          | 27 TECHNICAL EDUCATION AND T NT V 30 | 25/08/2022         | 21136             | 23016    | SUPERINTENDENT, GOVERNMENT    |              |
| INDUSTRIAL TRAINING INSTITUTE,,BARNALA                                                                                                       |            |      |                                          |                                      |                    |                   |          | 3902 DIRECTOR TECHNICAL       |              |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                                                                      |            |      |                                          |                                      |                    |                   |          |                               |              |
| VN082022048591 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |            |      |                                          |                                      |                    |                   |          |                               |              |
|                                                                                                                                              | 2300       | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                      |                    |                   |          | 03 TRAINING                   |              |
| 003 TRAINING OF CRAFTSMEN AND SUPERVISORS                                                                                                    |            |      |                                          |                                      |                    |                   |          |                               |              |
| 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA |            |      |                                          |                                      |                    |                   |          |                               |              |
| 0000 99 NO DETAILED HEAD                                                                                                                     |            |      |                                          |                                      |                    |                   |          |                               |              |
| 31 GRANTS-IN-AID (SALARY)                                                                                                                    |            |      |                                          | 27 TECHNICAL EDUCATION AND T NT V 27 | 23/08/2022         | 327789            | 23017    | HEADMISTRESS, INDUSTRIAL      |              |
| TRAINING INSTITUTE (WOMEN),BARANALA                                                                                                          |            |      |                                          |                                      |                    |                   |          | 3902 DIRECTOR TECHNICAL       |              |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                                                                      |            |      |                                          |                                      |                    |                   |          |                               |              |
| VN082022041288 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |            |      |                                          |                                      |                    |                   |          |                               |              |
|                                                                                                                                              | 2300       | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES       |                                      |                    |                   |          | 00 NO SUB MAJOR HEAD          |              |
| 001 DIRECTION AND ADMINISTRATION                                                                                                             |            |      |                                          |                                      |                    |                   |          |                               |              |
| 01 ADMINISTRATION                                                                                                                            |            |      |                                          |                                      |                    |                   |          |                               |              |
| 0000 00 NO DETAILED HEAD                                                                                                                     |            |      |                                          |                                      |                    |                   |          |                               |              |
| 01 SALARIES                                                                                                                                  |            |      |                                          | 23 RURAL DEVELOPMENT AND PAN NT V 2  | 01/08/2022         | 53902             | 23008    | BLOCK DEVELOPMENT & PANCHAYAT |              |
| OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,MEHAL KALAN                                                                                   |            |      |                                          |                                      |                    |                   |          | 7101 DIRECTOR, RURAL          |              |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                                                                                             |            |      |                                          |                                      |                    |                   |          |                               |              |
| VN082022041287 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |            |      |                                          |                                      |                    |                   |          |                               |              |
|                                                                                                                                              | 2300       | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES       |                                      |                    |                   |          | 00 NO SUB MAJOR HEAD          |              |
| 001 DIRECTION AND ADMINISTRATION                                                                                                             |            |      |                                          |                                      |                    |                   |          |                               |              |
| 01 ADMINISTRATION                                                                                                                            |            |      |                                          |                                      |                    |                   |          |                               |              |
| 0000 00 NO DETAILED HEAD                                                                                                                     |            |      |                                          |                                      |                    |                   |          |                               |              |
| 01 SALARIES                                                                                                                                  |            |      |                                          | 23 RURAL DEVELOPMENT AND PAN NT V 1  | 01/08/2022         | 130754            | 23004    | DISTRICT DEVELOPMENT &        |              |
| PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA                                                                          |            |      |                                          |                                      |                    |                   |          | 7101 DIRECTOR, RURAL          |              |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                                                                                             |            |      |                                          |                                      |                    |                   |          |                               |              |
| VN082022041293 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |            |      |                                          |                                      |                    |                   |          |                               |              |
|                                                                                                                                              | 2300       | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES       |                                      |                    |                   |          | 00 NO SUB MAJOR HEAD          |              |
| 001 DIRECTION AND ADMINISTRATION                                                                                                             |            |      |                                          |                                      |                    |                   |          |                               |              |
| 01 ADMINISTRATION                                                                                                                            |            |      |                                          |                                      |                    |                   |          |                               |              |
| 0000 00 NO DETAILED HEAD                                                                                                                     |            |      |                                          |                                      |                    |                   |          |                               |              |
| 01 SALARIES                                                                                                                                  |            |      |                                          | 23 RURAL DEVELOPMENT AND PAN NT V 7  | 10/08/2022         | 44900             | 23007    | BLOCK DEVELOPMENT & PANCHAYAT |              |
| OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA                                                                                       |            |      |                                          |                                      |                    |                   |          | 7101 DIRECTOR, RURAL          |              |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                                                                                             |            |      |                                          |                                      |                    |                   |          |                               |              |
| VN082022041292 01/08/2022 N DC10 A Pay and Allowances Vouchers                                                                               |            |      |                                          |                                      |                    |                   |          |                               |              |
|                                                                                                                                              | 2300       | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES       |                                      |                    |                   |          | 00 NO SUB MAJOR HEAD          |              |
| 001 DIRECTION AND ADMINISTRATION                                                                                                             |            |      |                                          |                                      |                    |                   |          |                               |              |
| 01 ADMINISTRATION                                                                                                                            |            |      |                                          |                                      |                    |                   |          |                               |              |
| 0000 00 NO DETAILED HEAD                                                                                                                     |            |      |                                          |                                      |                    |                   |          |                               |              |
| 01 SALARIES                                                                                                                                  |            |      |                                          | 23 RURAL DEVELOPMENT AND PAN NT V 6  | 10/08/2022         | 36209             | 23007    | BLOCK DEVELOPMENT & PANCHAYAT |              |
| OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA                                                                                       |            |      |                                          |                                      |                    |                   |          | 7101 DIRECTOR, RURAL          |              |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                                                                                             |            |      |                                          |                                      |                    |                   |          |                               |              |
| REF_VCHR_NO                                                                                                                                  | ACC_MNTH_Y | A    | DEAL V CATG                              | TRY_C                                | MJR_ MJR_HEAD_DESC |                   |          | SM                            | SM_HEAD_DESC |
|                                                                                                                                              |            |      | SU                                       | SUB_HEAD_DESC                        | MIN                | MIN_DESC          |          |                               |              |
|                                                                                                                                              |            |      | BDGT DT                                  | DTL_HEAD_DESC                        |                    |                   |          |                               |              |
| SO                                                                                                                                           | SOE_DESC   |      |                                          |                                      | GR                 | GRANT_DESCRIPTION | PL V     | VCHR_N                        | VCHR_DT      |
|                                                                                                                                              |            |      |                                          |                                      |                    |                   | NET_AMNT | DDO_C                         | NAME         |
|                                                                                                                                              |            |      |                                          |                                      |                    |                   | CCO_     | CCO                           |              |

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|------------------------------------------------------------------------------------|------------|---|------|---|-----------------------------|----------------------------------|---------------------------|-------------------------------------------------------|-----------------------|
| VCHR_DATA_0822.TXT                                                                 |            |   |      |   |                             |                                  |                           |                                                       |                       |
| VN082022066883                                                                     | 01/08/2022 | N | DC10 | B | Travel expenditure Vouchers | 1200                             | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT              | 03 TRAINING           |
|                                                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                                       |                       |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                              |            |   |      |   |                             |                                  |                           |                                                       |                       |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                                  |                           |                                                       |                       |
| 11 DOMESTIC TRAVEL EXPENSES                                                        |            |   |      |   |                             | 27                               | TECHNICAL EDUCATION AND T | NT V 25                                               | 11/08/2022            |
| INSTITUTE FOR WOMEN (SC), MANSA,MANSA                                              |            |   |      |   |                             | 1200                             | 12468                     | HEADMASTER,INDUSTRIAL TRAINING                        |                       |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                            |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL          |                           |                                                       |                       |
| VN082022066885                                                                     | 01/08/2022 | N | DC10 | B | Travel expenditure Vouchers | 1200                             | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT              | 03 TRAINING           |
|                                                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                                       |                       |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                              |            |   |      |   |                             |                                  |                           |                                                       |                       |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                                  |                           |                                                       |                       |
| 11 DOMESTIC TRAVEL EXPENSES                                                        |            |   |      |   |                             | 27                               | TECHNICAL EDUCATION AND T | NT V 27                                               | 11/08/2022            |
| INSTITUTE FOR WOMEN (SC), MANSA,MANSA                                              |            |   |      |   |                             | 640                              | 12468                     | HEADMASTER,INDUSTRIAL TRAINING                        |                       |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                            |            |   |      |   |                             | 3902 DIRECTOR TECHNICAL          |                           |                                                       |                       |
| VN082022067825                                                                     | 01/08/2022 | N | DC10 | B | Travel expenditure Vouchers | 1300                             | 2215                      | WATER SUPPLY AND SANITATION                           | 01 WATER SUPPLY       |
|                                                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                                       |                       |
| 01 DIRECTION AND ADMINISTRATION                                                    |            |   |      |   |                             |                                  |                           |                                                       |                       |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                                  |                           |                                                       |                       |
| 11 DOMESTIC TRAVEL EXPENSES                                                        |            |   |      |   |                             | 41                               | WATER SUPPLY AND SANITATI | NT V 160                                              | 16/08/2022            |
| AND SANITATION DIVISION NO. 2,PATIALA                                              |            |   |      |   |                             | 2560                             | 13420                     | EXECUTIVE ENGINEER,WATER SUPPLY                       |                       |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                     |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC      |                           |                                                       |                       |
| VN082022067853                                                                     | 01/08/2022 | N | DC10 | B | Travel expenditure Vouchers | 1400                             | 2215                      | WATER SUPPLY AND SANITATION                           | 01 WATER SUPPLY       |
|                                                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                                       |                       |
| 01 DIRECTION AND ADMINISTRATION                                                    |            |   |      |   |                             |                                  |                           |                                                       |                       |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                                  |                           |                                                       |                       |
| 11 DOMESTIC TRAVEL EXPENSES                                                        |            |   |      |   |                             | 41                               | WATER SUPPLY AND SANITATI | NT V 37                                               | 11/08/2022            |
| AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR                                    |            |   |      |   |                             | 9524                             | 14234                     | EXECUTIVE ENGINEER,WATER SUPPLY                       |                       |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                     |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC      |                           |                                                       |                       |
| VN082022067852                                                                     | 01/08/2022 | N | DC10 | B | Travel expenditure Vouchers | 1400                             | 2215                      | WATER SUPPLY AND SANITATION                           | 01 WATER SUPPLY       |
|                                                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                                       |                       |
| 01 DIRECTION AND ADMINISTRATION                                                    |            |   |      |   |                             |                                  |                           |                                                       |                       |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                                  |                           |                                                       |                       |
| 11 DOMESTIC TRAVEL EXPENSES                                                        |            |   |      |   |                             | 41                               | WATER SUPPLY AND SANITATI | NT V 36                                               | 11/08/2022            |
| AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR                                    |            |   |      |   |                             | 3376                             | 14234                     | EXECUTIVE ENGINEER,WATER SUPPLY                       |                       |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                     |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC      |                           |                                                       |                       |
| VN082022066921                                                                     | 01/08/2022 | N | DC10 | B | Travel expenditure Vouchers | 1500                             | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT              | 01 LABOUR             |
|                                                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                                       |                       |
| 01 DIRECTION AND ADMINISTRATION                                                    |            |   |      |   |                             |                                  |                           |                                                       |                       |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                                  |                           |                                                       |                       |
| 11 DOMESTIC TRAVEL EXPENSES                                                        |            |   |      |   |                             | 16                               | LABOUR                    | NT V 46                                               | 11/08/2022            |
| FACTORIES,SANGRUR,SANGRUR                                                          |            |   |      |   |                             | 9142                             | 15143                     | DEPUTY DIRECTOR OF                                    |                       |
| COMMISSIONER,PUNJAB,CHANDIGARH                                                     |            |   |      |   |                             | 5701 LABOUR                      |                           |                                                       |                       |
| VN082022066864                                                                     | 01/08/2022 | N | DC10 | B | Travel expenditure Vouchers | 2000                             | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT              | 02 EMPLOYMENT SERVICE |
|                                                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                                       |                       |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                               |            |   |      |   |                             |                                  |                           |                                                       |                       |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                                  |                           |                                                       |                       |
| 11 DOMESTIC TRAVEL EXPENSES                                                        |            |   |      |   |                             | 31                               | EMPLOYMENT                | NT V 30                                               | 11/08/2022            |
| GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR |            |   |      |   |                             | 400                              | 20264                     | DEPUTY DIRECTOR,EMPLOYMENT                            |                       |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                       |            |   |      |   |                             | 5702 DIRECTOR,                   |                           |                                                       |                       |
| VN082022054942                                                                     | 01/08/2022 | N | DC10 | C | Medical Vouchers            | 0100                             | 2043                      | COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX | 99 NO SUB MAJOR HEAD  |
|                                                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                                       |                       |
| 01 DIRECTION AND ADMINISTRATION                                                    |            |   |      |   |                             |                                  |                           |                                                       |                       |
| 0000 99 NO DETAILED HEAD                                                           |            |   |      |   |                             |                                  |                           |                                                       |                       |
| 91 MEDICAL REIMBURSEMENT                                                           |            |   |      |   |                             | 07                               | EXCISE AND TAXATION       | NT V 38                                               | 16/08/2022            |
| COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR                   |            |   |      |   |                             | 22787                            | 01031                     | ASSISTANT EXCISE AND TAXATION                         |                       |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                         |            |   |      |   |                             | 1201 EXCISE AND TAXATION         |                           |                                                       |                       |
| VN082022054943                                                                     | 01/08/2022 | N | DC10 | C | Medical Vouchers            | 0100                             | 2043                      | COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX | 99 NO SUB MAJOR HEAD  |
|                                                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                                       |                       |
| 01 DIRECTION AND ADMINISTRATION                                                    |            |   |      |   |                             |                                  |                           |                                                       |                       |
| 0000 99 NO DETAILED HEAD                                                           |            |   |      |   |                             |                                  |                           |                                                       |                       |
| 91 MEDICAL REIMBURSEMENT                                                           |            |   |      |   |                             | 07                               | EXCISE AND TAXATION       | NT V 39                                               | 16/08/2022            |
| COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR                   |            |   |      |   |                             | 20131                            | 01031                     | ASSISTANT EXCISE AND TAXATION                         |                       |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                         |            |   |      |   |                             | 1201 EXCISE AND TAXATION         |                           |                                                       |                       |
| VN082022067546                                                                     | 01/08/2022 | N | DC10 | C | Medical Vouchers            | 0100                             | 2215                      | WATER SUPPLY AND SANITATION                           | 01 WATER SUPPLY       |
|                                                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                                       |                       |
| 01 DIRECTION AND ADMINISTRATION                                                    |            |   |      |   |                             |                                  |                           |                                                       |                       |
| 0000 00 NO DETAILED HEAD                                                           |            |   |      |   |                             |                                  |                           |                                                       |                       |
| 91 MEDICAL REIMBURSEMENT                                                           |            |   |      |   |                             | 41                               | WATER SUPPLY AND SANITATI | NT V 62                                               | 11/08/2022            |
| AND SANITATION DIVISION NO. 2,AMRITSAR                                             |            |   |      |   |                             | 17530                            | 01530                     | EXECUTIVE ENGINEER,WATER SUPPLY                       |                       |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                     |            |   |      |   |                             | 4901 CHIEF ENGINEER, PUBLIC      |                           |                                                       |                       |
| VN082022067545                                                                     | 01/08/2022 | N | DC10 | C | Medical Vouchers            | 0100                             | 2215                      | WATER SUPPLY AND SANITATION                           | 01 WATER SUPPLY       |
|                                                                                    |            |   |      |   |                             | 001 DIRECTION AND ADMINISTRATION |                           |                                                       |                       |
| 01 DIRECTION AND ADMINISTRATION                                                    |            |   |      |   |                             |                                  |                           |                                                       |                       |

|                                                     |  |  |  |                                                    |            |        |       |                                 |
|-----------------------------------------------------|--|--|--|----------------------------------------------------|------------|--------|-------|---------------------------------|
|                                                     |  |  |  | VCHR_DATA_0822.TXT                                 |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                                    |            |        |       |                                 |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 61               | 11/08/2022 | 11523  | 01530 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 2,AMRITSAR              |  |  |  |                                                    |            |        |       | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA                      |  |  |  |                                                    |            |        |       |                                 |
| VN082022067541 01/08/2022 N DC10 C Medical Vouchers |  |  |  | 0100 2215 WATER SUPPLY AND SANITATION              |            |        |       | 01 WATER SUPPLY                 |
| 01 DIRECTION AND ADMINISTRATION                     |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                                    |            |        |       |                                 |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 57               | 11/08/2022 | 139403 | 01529 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 1,AMRITSAR              |  |  |  |                                                    |            |        |       | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA                      |  |  |  |                                                    |            |        |       |                                 |
| VN082022067547 01/08/2022 N DC10 C Medical Vouchers |  |  |  | 0100 2215 WATER SUPPLY AND SANITATION              |            |        |       | 01 WATER SUPPLY                 |
| 01 DIRECTION AND ADMINISTRATION                     |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                                    |            |        |       |                                 |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 63               | 11/08/2022 | 10212  | 01530 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 2,AMRITSAR              |  |  |  |                                                    |            |        |       | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA                      |  |  |  |                                                    |            |        |       |                                 |
| VN082022067540 01/08/2022 N DC10 C Medical Vouchers |  |  |  | 0100 2215 WATER SUPPLY AND SANITATION              |            |        |       | 01 WATER SUPPLY                 |
| 01 DIRECTION AND ADMINISTRATION                     |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                                    |            |        |       |                                 |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 56               | 11/08/2022 | 56111  | 01529 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 1,AMRITSAR              |  |  |  |                                                    |            |        |       | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA                      |  |  |  |                                                    |            |        |       |                                 |
| VN082022067543 01/08/2022 N DC10 C Medical Vouchers |  |  |  | 0100 2215 WATER SUPPLY AND SANITATION              |            |        |       | 01 WATER SUPPLY                 |
| 01 DIRECTION AND ADMINISTRATION                     |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                                    |            |        |       |                                 |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 59               | 11/08/2022 | 6732   | 01530 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 2,AMRITSAR              |  |  |  |                                                    |            |        |       | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA                      |  |  |  |                                                    |            |        |       |                                 |
| VN082022067542 01/08/2022 N DC10 C Medical Vouchers |  |  |  | 0100 2215 WATER SUPPLY AND SANITATION              |            |        |       | 01 WATER SUPPLY                 |
| 01 DIRECTION AND ADMINISTRATION                     |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                                    |            |        |       |                                 |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 58               | 11/08/2022 | 15701  | 01529 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 1,AMRITSAR              |  |  |  |                                                    |            |        |       | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA                      |  |  |  |                                                    |            |        |       |                                 |
| VN082022067544 01/08/2022 N DC10 C Medical Vouchers |  |  |  | 0100 2215 WATER SUPPLY AND SANITATION              |            |        |       | 01 WATER SUPPLY                 |
| 01 DIRECTION AND ADMINISTRATION                     |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                                    |            |        |       |                                 |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 60               | 11/08/2022 | 6898   | 01530 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 2,AMRITSAR              |  |  |  |                                                    |            |        |       | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA                      |  |  |  |                                                    |            |        |       |                                 |
| VN082022067295 01/08/2022 N DC10 C Medical Vouchers |  |  |  | 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |        |       | 03 TRAINING                     |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING               |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                                    |            |        |       |                                 |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 98               | 11/08/2022 | 24739  | 01556 | PRINCIPAL,GOVERNMENT INDUSTRIAL |
| TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR       |  |  |  |                                                    |            |        |       | 3902 DIRECTOR TECHNICAL         |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,             |  |  |  |                                                    |            |        |       |                                 |
| VN082022067287 01/08/2022 N DC10 C Medical Vouchers |  |  |  | 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |        |       | 03 TRAINING                     |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING               |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                                    |            |        |       |                                 |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 90               | 11/08/2022 | 31050  | 01556 | PRINCIPAL,GOVERNMENT INDUSTRIAL |
| TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR       |  |  |  |                                                    |            |        |       | 3902 DIRECTOR TECHNICAL         |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,             |  |  |  |                                                    |            |        |       |                                 |
| VN082022067286 01/08/2022 N DC10 C Medical Vouchers |  |  |  | 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |        |       | 03 TRAINING                     |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING               |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                                    |            |        |       |                                 |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 89               | 11/08/2022 | 151299 | 01556 | PRINCIPAL,GOVERNMENT INDUSTRIAL |
| TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR       |  |  |  |                                                    |            |        |       | 3902 DIRECTOR TECHNICAL         |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,             |  |  |  |                                                    |            |        |       |                                 |
| VN082022067288 01/08/2022 N DC10 C Medical Vouchers |  |  |  | 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |        |       | 03 TRAINING                     |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING               |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                            |  |  |  |                                                    |            |        |       |                                 |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 91               | 11/08/2022 | 8834   | 01556 | PRINCIPAL,GOVERNMENT INDUSTRIAL |
| TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR       |  |  |  |                                                    |            |        |       | 3902 DIRECTOR TECHNICAL         |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,             |  |  |  |                                                    |            |        |       |                                 |



|                                                              |            |   |      |   |                  |                                  |                           |                                                       |                                       |
|--------------------------------------------------------------|------------|---|------|---|------------------|----------------------------------|---------------------------|-------------------------------------------------------|---------------------------------------|
| VCHR_DATA_0822.TXT                                           |            |   |      |   |                  |                                  |                           |                                                       |                                       |
| VN082022067289                                               | 01/08/2022 | N | DC10 | C | Medical Vouchers | 0100                             | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT              | 03 TRAINING                           |
|                                                              |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |                           |                                                       |                                       |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                        |            |   |      |   |                  |                                  |                           |                                                       |                                       |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                  |                                  |                           |                                                       |                                       |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                  | 27                               | TECHNICAL EDUCATION AND T | NT V 92                                               | 11/08/2022                            |
| TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR                |            |   |      |   |                  |                                  |                           | 19531                                                 | 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                      |            |   |      |   |                  |                                  |                           | 3902                                                  | DIRECTOR TECHNICAL                    |
| VN082022067290                                               | 01/08/2022 | N | DC10 | C | Medical Vouchers | 0100                             | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT              | 03 TRAINING                           |
|                                                              |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |                           |                                                       |                                       |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                        |            |   |      |   |                  |                                  |                           |                                                       |                                       |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                  |                                  |                           |                                                       |                                       |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                  | 27                               | TECHNICAL EDUCATION AND T | NT V 93                                               | 11/08/2022                            |
| TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR                |            |   |      |   |                  |                                  |                           | 18044                                                 | 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                      |            |   |      |   |                  |                                  |                           | 3902                                                  | DIRECTOR TECHNICAL                    |
| VN082022067291                                               | 01/08/2022 | N | DC10 | C | Medical Vouchers | 0100                             | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT              | 03 TRAINING                           |
|                                                              |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |                           |                                                       |                                       |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                        |            |   |      |   |                  |                                  |                           |                                                       |                                       |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                  |                                  |                           |                                                       |                                       |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                  | 27                               | TECHNICAL EDUCATION AND T | NT V 94                                               | 11/08/2022                            |
| TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR                |            |   |      |   |                  |                                  |                           | 21007                                                 | 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                      |            |   |      |   |                  |                                  |                           | 3902                                                  | DIRECTOR TECHNICAL                    |
| VN082022067292                                               | 01/08/2022 | N | DC10 | C | Medical Vouchers | 0100                             | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT              | 03 TRAINING                           |
|                                                              |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |                           |                                                       |                                       |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                        |            |   |      |   |                  |                                  |                           |                                                       |                                       |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                  |                                  |                           |                                                       |                                       |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                  | 27                               | TECHNICAL EDUCATION AND T | NT V 95                                               | 11/08/2022                            |
| TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR                |            |   |      |   |                  |                                  |                           | 34004                                                 | 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                      |            |   |      |   |                  |                                  |                           | 3902                                                  | DIRECTOR TECHNICAL                    |
| VN082022067293                                               | 01/08/2022 | N | DC10 | C | Medical Vouchers | 0100                             | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT              | 03 TRAINING                           |
|                                                              |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |                           |                                                       |                                       |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                        |            |   |      |   |                  |                                  |                           |                                                       |                                       |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                  |                                  |                           |                                                       |                                       |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                  | 27                               | TECHNICAL EDUCATION AND T | NT V 96                                               | 11/08/2022                            |
| TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR                |            |   |      |   |                  |                                  |                           | 6140                                                  | 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                      |            |   |      |   |                  |                                  |                           | 3902                                                  | DIRECTOR TECHNICAL                    |
| VN082022067294                                               | 01/08/2022 | N | DC10 | C | Medical Vouchers | 0100                             | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT              | 03 TRAINING                           |
|                                                              |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |                           |                                                       |                                       |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                        |            |   |      |   |                  |                                  |                           |                                                       |                                       |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                  |                                  |                           |                                                       |                                       |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                  | 27                               | TECHNICAL EDUCATION AND T | NT V 97                                               | 11/08/2022                            |
| TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR                |            |   |      |   |                  |                                  |                           | 36186                                                 | 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                      |            |   |      |   |                  |                                  |                           | 3902                                                  | DIRECTOR TECHNICAL                    |
| VN082022067296                                               | 01/08/2022 | N | DC10 | C | Medical Vouchers | 0100                             | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT              | 03 TRAINING                           |
|                                                              |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |                           |                                                       |                                       |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                        |            |   |      |   |                  |                                  |                           |                                                       |                                       |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                  |                                  |                           |                                                       |                                       |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                  | 27                               | TECHNICAL EDUCATION AND T | NT V 99                                               | 11/08/2022                            |
| TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR                |            |   |      |   |                  |                                  |                           | 32573                                                 | 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                      |            |   |      |   |                  |                                  |                           | 3902                                                  | DIRECTOR TECHNICAL                    |
| VN082022058802                                               | 01/08/2022 | N | DC10 | C | Medical Vouchers | 0100                             | 2405                      | FISHERIES                                             | 00 NO SUB MAJOR HEAD                  |
|                                                              |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |                           |                                                       |                                       |
| 01 DIRECTION AND ADMINISTRATION                              |            |   |      |   |                  |                                  |                           |                                                       |                                       |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                  |                                  |                           |                                                       |                                       |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                  | 02                               | ANIMAL HUSBANDRY AND FISH | NT V 7                                                | 11/08/2022                            |
| FISHERIES,AMRITSAR                                           |            |   |      |   |                  |                                  |                           | 66082                                                 | 01622 ASSISTANT DIRECTOR,             |
| WARDEN, FISHERIES,PUNJAB,                                    |            |   |      |   |                  |                                  |                           | 6901                                                  | DIRECTOR AND                          |
| VN082022054990                                               | 01/08/2022 | N | DC10 | C | Medical Vouchers | 0200                             | 2043                      | COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX | 99 NO SUB MAJOR HEAD                  |
|                                                              |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |                           |                                                       |                                       |
| 01 DIRECTION AND ADMINISTRATION                              |            |   |      |   |                  |                                  |                           |                                                       |                                       |
| 0000 99 NO DETAILED HEAD                                     |            |   |      |   |                  |                                  |                           |                                                       |                                       |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                  | 07                               | EXCISE AND TAXATION       | NT V 33                                               | 11/08/2022                            |
| COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA |            |   |      |   |                  |                                  |                           | 26993                                                 | 02019 ASSISTANT EXCISE & TAXATION     |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                   |            |   |      |   |                  |                                  |                           | 1201                                                  | EXCISE AND TAXATION                   |
| VN082022054988                                               | 01/08/2022 | N | DC10 | C | Medical Vouchers | 0200                             | 2043                      | COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX | 99 NO SUB MAJOR HEAD                  |
|                                                              |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |                           |                                                       |                                       |
| 01 DIRECTION AND ADMINISTRATION                              |            |   |      |   |                  |                                  |                           |                                                       |                                       |
| 0000 99 NO DETAILED HEAD                                     |            |   |      |   |                  |                                  |                           |                                                       |                                       |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                  | 07                               | EXCISE AND TAXATION       | NT V 31                                               | 11/08/2022                            |
| COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA |            |   |      |   |                  |                                  |                           | 39249                                                 | 02019 ASSISTANT EXCISE & TAXATION     |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                   |            |   |      |   |                  |                                  |                           | 1201                                                  | EXCISE AND TAXATION                   |
| VN082022055005                                               | 01/08/2022 | N | DC10 | C | Medical Vouchers | 0200                             | 2043                      | COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX | 99 NO SUB MAJOR HEAD                  |
|                                                              |            |   |      |   |                  | 001 DIRECTION AND ADMINISTRATION |                           |                                                       |                                       |
| 01 DIRECTION AND ADMINISTRATION                              |            |   |      |   |                  |                                  |                           |                                                       |                                       |
| 0000 99 NO DETAILED HEAD                                     |            |   |      |   |                  |                                  |                           |                                                       |                                       |
| 91 MEDICAL REIMBURSEMENT                                     |            |   |      |   |                  | 07                               | EXCISE AND TAXATION       | NT V 30                                               | 11/08/2022                            |
| COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA |            |   |      |   |                  |                                  |                           | 45930                                                 | 02019 ASSISTANT EXCISE & TAXATION     |
|                                                              |            |   |      |   |                  |                                  |                           | 1201                                                  | EXCISE AND TAXATION                   |

|                                                              |  |  |  |  |  |  |  |  |  |                                 |                                     |  |                                  |         |                      |                                         |  |  |  |
|--------------------------------------------------------------|--|--|--|--|--|--|--|--|--|---------------------------------|-------------------------------------|--|----------------------------------|---------|----------------------|-----------------------------------------|--|--|--|
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                   |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT              |                                     |  |                                  |         |                      |                                         |  |  |  |
| VN082022055004 01/08/2022 N DC10 C Medical Vouchers          |  |  |  |  |  |  |  |  |  | 0200                            | 2043 COLLECTION CHARGES UNDER STATE |  | GOODS AND SERVICES TAX           |         | 99 NO SUB MAJOR HEAD |                                         |  |  |  |
|                                                              |  |  |  |  |  |  |  |  |  |                                 |                                     |  | 001 DIRECTION AND ADMINISTRATION |         |                      |                                         |  |  |  |
|                                                              |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                     |  |                                  |         |                      |                                         |  |  |  |
|                                                              |  |  |  |  |  |  |  |  |  | 0000 99 NO DETAILED HEAD        |                                     |  |                                  |         |                      |                                         |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                     |  |  |  |  |  |  |  |  |  |                                 |                                     |  | 07 EXCISE AND TAXATION           | NT V 29 | 11/08/2022           | 4850 02019 ASSISTANT EXCISE & TAXATION  |  |  |  |
| COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA |  |  |  |  |  |  |  |  |  |                                 |                                     |  |                                  |         |                      | 1201 EXCISE AND TAXATION                |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                   |  |  |  |  |  |  |  |  |  |                                 |                                     |  |                                  |         |                      |                                         |  |  |  |
| VN082022055003 01/08/2022 N DC10 C Medical Vouchers          |  |  |  |  |  |  |  |  |  | 0200                            | 2043 COLLECTION CHARGES UNDER STATE |  | GOODS AND SERVICES TAX           |         | 99 NO SUB MAJOR HEAD |                                         |  |  |  |
|                                                              |  |  |  |  |  |  |  |  |  |                                 |                                     |  | 001 DIRECTION AND ADMINISTRATION |         |                      |                                         |  |  |  |
|                                                              |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                     |  |                                  |         |                      |                                         |  |  |  |
|                                                              |  |  |  |  |  |  |  |  |  | 0000 99 NO DETAILED HEAD        |                                     |  |                                  |         |                      |                                         |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                     |  |  |  |  |  |  |  |  |  |                                 |                                     |  | 07 EXCISE AND TAXATION           | NT V 28 | 11/08/2022           | 53294 02019 ASSISTANT EXCISE & TAXATION |  |  |  |
| COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA |  |  |  |  |  |  |  |  |  |                                 |                                     |  |                                  |         |                      | 1201 EXCISE AND TAXATION                |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                   |  |  |  |  |  |  |  |  |  |                                 |                                     |  |                                  |         |                      |                                         |  |  |  |
| VN082022055002 01/08/2022 N DC10 C Medical Vouchers          |  |  |  |  |  |  |  |  |  | 0200                            | 2043 COLLECTION CHARGES UNDER STATE |  | GOODS AND SERVICES TAX           |         | 99 NO SUB MAJOR HEAD |                                         |  |  |  |
|                                                              |  |  |  |  |  |  |  |  |  |                                 |                                     |  | 001 DIRECTION AND ADMINISTRATION |         |                      |                                         |  |  |  |
|                                                              |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                     |  |                                  |         |                      |                                         |  |  |  |
|                                                              |  |  |  |  |  |  |  |  |  | 0000 99 NO DETAILED HEAD        |                                     |  |                                  |         |                      |                                         |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                     |  |  |  |  |  |  |  |  |  |                                 |                                     |  | 07 EXCISE AND TAXATION           | NT V 27 | 11/08/2022           | 21284 02019 ASSISTANT EXCISE & TAXATION |  |  |  |
| COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA |  |  |  |  |  |  |  |  |  |                                 |                                     |  |                                  |         |                      | 1201 EXCISE AND TAXATION                |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                   |  |  |  |  |  |  |  |  |  |                                 |                                     |  |                                  |         |                      |                                         |  |  |  |
| VN082022055001 01/08/2022 N DC10 C Medical Vouchers          |  |  |  |  |  |  |  |  |  | 0200                            | 2043 COLLECTION CHARGES UNDER STATE |  | GOODS AND SERVICES TAX           |         | 99 NO SUB MAJOR HEAD |                                         |  |  |  |
|                                                              |  |  |  |  |  |  |  |  |  |                                 |                                     |  | 001 DIRECTION AND ADMINISTRATION |         |                      |                                         |  |  |  |
|                                                              |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                     |  |                                  |         |                      |                                         |  |  |  |
|                                                              |  |  |  |  |  |  |  |  |  | 0000 99 NO DETAILED HEAD        |                                     |  |                                  |         |                      |                                         |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                     |  |  |  |  |  |  |  |  |  |                                 |                                     |  | 07 EXCISE AND TAXATION           | NT V 26 | 11/08/2022           | 20619 02019 ASSISTANT EXCISE & TAXATION |  |  |  |
| COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA |  |  |  |  |  |  |  |  |  |                                 |                                     |  |                                  |         |                      | 1201 EXCISE AND TAXATION                |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                   |  |  |  |  |  |  |  |  |  |                                 |                                     |  |                                  |         |                      |                                         |  |  |  |
| VN082022055000 01/08/2022 N DC10 C Medical Vouchers          |  |  |  |  |  |  |  |  |  | 0200                            | 2043 COLLECTION CHARGES UNDER STATE |  | GOODS AND SERVICES TAX           |         | 99 NO SUB MAJOR HEAD |                                         |  |  |  |
|                                                              |  |  |  |  |  |  |  |  |  |                                 |                                     |  | 001 DIRECTION AND ADMINISTRATION |         |                      |                                         |  |  |  |
|                                                              |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                     |  |                                  |         |                      |                                         |  |  |  |
|                                                              |  |  |  |  |  |  |  |  |  | 0000 99 NO DETAILED HEAD        |                                     |  |                                  |         |                      |                                         |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                     |  |  |  |  |  |  |  |  |  |                                 |                                     |  | 07 EXCISE AND TAXATION           | NT V 25 | 11/08/2022           | 28895 02019 ASSISTANT EXCISE & TAXATION |  |  |  |
| COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA |  |  |  |  |  |  |  |  |  |                                 |                                     |  |                                  |         |                      | 1201 EXCISE AND TAXATION                |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                   |  |  |  |  |  |  |  |  |  |                                 |                                     |  |                                  |         |                      |                                         |  |  |  |
| VN082022054999 01/08/2022 N DC10 C Medical Vouchers          |  |  |  |  |  |  |  |  |  | 0200                            | 2043 COLLECTION CHARGES UNDER STATE |  | GOODS AND SERVICES TAX           |         | 99 NO SUB MAJOR HEAD |                                         |  |  |  |
|                                                              |  |  |  |  |  |  |  |  |  |                                 |                                     |  | 001 DIRECTION AND ADMINISTRATION |         |                      |                                         |  |  |  |
|                                                              |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                     |  |                                  |         |                      |                                         |  |  |  |
|                                                              |  |  |  |  |  |  |  |  |  | 0000 99 NO DETAILED HEAD        |                                     |  |                                  |         |                      |                                         |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                     |  |  |  |  |  |  |  |  |  |                                 |                                     |  | 07 EXCISE AND TAXATION           | NT V 24 | 11/08/2022           | 13050 02019 ASSISTANT EXCISE & TAXATION |  |  |  |
| COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA |  |  |  |  |  |  |  |  |  |                                 |                                     |  |                                  |         |                      | 1201 EXCISE AND TAXATION                |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                   |  |  |  |  |  |  |  |  |  |                                 |                                     |  |                                  |         |                      |                                         |  |  |  |
| VN082022054998 01/08/2022 N DC10 C Medical Vouchers          |  |  |  |  |  |  |  |  |  | 0200                            | 2043 COLLECTION CHARGES UNDER STATE |  | GOODS AND SERVICES TAX           |         | 99 NO SUB MAJOR HEAD |                                         |  |  |  |
|                                                              |  |  |  |  |  |  |  |  |  |                                 |                                     |  | 001 DIRECTION AND ADMINISTRATION |         |                      |                                         |  |  |  |
|                                                              |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                     |  |                                  |         |                      |                                         |  |  |  |
|                                                              |  |  |  |  |  |  |  |  |  | 0000 99 NO DETAILED HEAD        |                                     |  |                                  |         |                      |                                         |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                     |  |  |  |  |  |  |  |  |  |                                 |                                     |  | 07 EXCISE AND TAXATION           | NT V 23 | 11/08/2022           | 4645 02019 ASSISTANT EXCISE & TAXATION  |  |  |  |
| COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA |  |  |  |  |  |  |  |  |  |                                 |                                     |  |                                  |         |                      | 1201 EXCISE AND TAXATION                |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                   |  |  |  |  |  |  |  |  |  |                                 |                                     |  |                                  |         |                      |                                         |  |  |  |
| VN082022054992 01/08/2022 N DC10 C Medical Vouchers          |  |  |  |  |  |  |  |  |  | 0200                            | 2043 COLLECTION CHARGES UNDER STATE |  | GOODS AND SERVICES TAX           |         | 99 NO SUB MAJOR HEAD |                                         |  |  |  |
|                                                              |  |  |  |  |  |  |  |  |  |                                 |                                     |  | 001 DIRECTION AND ADMINISTRATION |         |                      |                                         |  |  |  |
|                                                              |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                     |  |                                  |         |                      |                                         |  |  |  |
|                                                              |  |  |  |  |  |  |  |  |  | 0000 99 NO DETAILED HEAD        |                                     |  |                                  |         |                      |                                         |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                     |  |  |  |  |  |  |  |  |  |                                 |                                     |  | 07 EXCISE AND TAXATION           | NT V 35 | 11/08/2022           | 12750 02019 ASSISTANT EXCISE & TAXATION |  |  |  |
| COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA |  |  |  |  |  |  |  |  |  |                                 |                                     |  |                                  |         |                      | 1201 EXCISE AND TAXATION                |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                   |  |  |  |  |  |  |  |  |  |                                 |                                     |  |                                  |         |                      |                                         |  |  |  |
| VN082022054991 01/08/2022 N DC10 C Medical Vouchers          |  |  |  |  |  |  |  |  |  | 0200                            | 2043 COLLECTION CHARGES UNDER STATE |  | GOODS AND SERVICES TAX           |         | 99 NO SUB MAJOR HEAD |                                         |  |  |  |
|                                                              |  |  |  |  |  |  |  |  |  |                                 |                                     |  | 001 DIRECTION AND ADMINISTRATION |         |                      |                                         |  |  |  |
|                                                              |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                     |  |                                  |         |                      |                                         |  |  |  |
|                                                              |  |  |  |  |  |  |  |  |  | 0000 99 NO DETAILED HEAD        |                                     |  |                                  |         |                      |                                         |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                     |  |  |  |  |  |  |  |  |  |                                 |                                     |  | 07 EXCISE AND TAXATION           | NT V 34 | 11/08/2022           | 12702 02019 ASSISTANT EXCISE & TAXATION |  |  |  |
| COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA |  |  |  |  |  |  |  |  |  |                                 |                                     |  |                                  |         |                      | 1201 EXCISE AND TAXATION                |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                   |  |  |  |  |  |  |  |  |  |                                 |                                     |  |                                  |         |                      |                                         |  |  |  |
| VN082022054989 01/08/2022 N DC10 C Medical Vouchers          |  |  |  |  |  |  |  |  |  | 0200                            | 2043 COLLECTION CHARGES UNDER STATE |  | GOODS AND SERVICES TAX           |         | 99 NO SUB MAJOR HEAD |                                         |  |  |  |
|                                                              |  |  |  |  |  |  |  |  |  |                                 |                                     |  | 001 DIRECTION AND ADMINISTRATION |         |                      |                                         |  |  |  |
|                                                              |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                     |  |                                  |         |                      |                                         |  |  |  |
|                                                              |  |  |  |  |  |  |  |  |  | 0000 99 NO DETAILED HEAD        |                                     |  |                                  |         |                      |                                         |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                     |  |  |  |  |  |  |  |  |  |                                 |                                     |  | 07 EXCISE AND TAXATION           | NT V 32 | 11/08/2022           | 23749 02019 ASSISTANT EXCISE & TAXATION |  |  |  |
| COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA |  |  |  |  |  |  |  |  |  |                                 |                                     |  |                                  |         |                      | 1201 EXCISE AND TAXATION                |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                   |  |  |  |  |  |  |  |  |  |                                 |                                     |  |                                  |         |                      |                                         |  |  |  |
| VN082022067576 01/08/2022 N DC10 C Medical Vouchers          |  |  |  |  |  |  |  |  |  | 0200                            | 2215 WATER SUPPLY AND SANITATION    |  |                                  |         | 01 WATER SUPPLY      |                                         |  |  |  |
|                                                              |  |  |  |  |  |  |  |  |  |                                 |                                     |  | 001 DIRECTION AND ADMINISTRATION |         |                      |                                         |  |  |  |
|                                                              |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION |                                     |  |                                  |         |                      |                                         |  |  |  |

|                                                                                 |      |                                               |         |            |        |       |                                  |  |  |
|---------------------------------------------------------------------------------|------|-----------------------------------------------|---------|------------|--------|-------|----------------------------------|--|--|
| VCHR_DATA_0822.TXT                                                              |      |                                               |         |            |        |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |      |                                               |         |            |        |       |                                  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                        | 41   | WATER SUPPLY AND SANITATI                     | NT V 70 | 11/08/2022 | 159560 | 02197 | EXECUTIVE ENGINEER,WATER SUPPLY  |  |  |
| AND SANITATION DIVISION NO. 1,,BHATINDA                                         |      |                                               |         |            |        |       | 4901 CHIEF ENGINEER, PUBLIC      |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                  |      |                                               |         |            |        |       |                                  |  |  |
| VN082022067574 01/08/2022 N DC10 C Medical Vouchers                             | 0200 | 2215 WATER SUPPLY AND SANITATION              |         |            |        |       | 01 WATER SUPPLY                  |  |  |
|                                                                                 |      | 001 DIRECTION AND ADMINISTRATION              |         |            |        |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |      |                                               |         |            |        |       |                                  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                        | 41   | WATER SUPPLY AND SANITATI                     | NT V 68 | 11/08/2022 | 8544   | 02197 | EXECUTIVE ENGINEER,WATER SUPPLY  |  |  |
| AND SANITATION DIVISION NO. 1,,BHATINDA                                         |      |                                               |         |            |        |       | 4901 CHIEF ENGINEER, PUBLIC      |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                  |      |                                               |         |            |        |       |                                  |  |  |
| VN082022067571 01/08/2022 N DC10 C Medical Vouchers                             | 0200 | 2215 WATER SUPPLY AND SANITATION              |         |            |        |       | 01 WATER SUPPLY                  |  |  |
|                                                                                 |      | 001 DIRECTION AND ADMINISTRATION              |         |            |        |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |      |                                               |         |            |        |       |                                  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                        | 41   | WATER SUPPLY AND SANITATI                     | NT V 65 | 11/08/2022 | 51693  | 02197 | EXECUTIVE ENGINEER,WATER SUPPLY  |  |  |
| AND SANITATION DIVISION NO. 1,,BHATINDA                                         |      |                                               |         |            |        |       | 4901 CHIEF ENGINEER, PUBLIC      |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                  |      |                                               |         |            |        |       |                                  |  |  |
| VN082022067572 01/08/2022 N DC10 C Medical Vouchers                             | 0200 | 2215 WATER SUPPLY AND SANITATION              |         |            |        |       | 01 WATER SUPPLY                  |  |  |
|                                                                                 |      | 001 DIRECTION AND ADMINISTRATION              |         |            |        |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |      |                                               |         |            |        |       |                                  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                        | 41   | WATER SUPPLY AND SANITATI                     | NT V 66 | 11/08/2022 | 50233  | 02197 | EXECUTIVE ENGINEER,WATER SUPPLY  |  |  |
| AND SANITATION DIVISION NO. 1,,BHATINDA                                         |      |                                               |         |            |        |       | 4901 CHIEF ENGINEER, PUBLIC      |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                  |      |                                               |         |            |        |       |                                  |  |  |
| VN082022067573 01/08/2022 N DC10 C Medical Vouchers                             | 0200 | 2215 WATER SUPPLY AND SANITATION              |         |            |        |       | 01 WATER SUPPLY                  |  |  |
|                                                                                 |      | 001 DIRECTION AND ADMINISTRATION              |         |            |        |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |      |                                               |         |            |        |       |                                  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                        | 41   | WATER SUPPLY AND SANITATI                     | NT V 67 | 11/08/2022 | 16915  | 02197 | EXECUTIVE ENGINEER,WATER SUPPLY  |  |  |
| AND SANITATION DIVISION NO. 1,,BHATINDA                                         |      |                                               |         |            |        |       | 4901 CHIEF ENGINEER, PUBLIC      |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                  |      |                                               |         |            |        |       |                                  |  |  |
| VN082022067577 01/08/2022 N DC10 C Medical Vouchers                             | 0200 | 2215 WATER SUPPLY AND SANITATION              |         |            |        |       | 01 WATER SUPPLY                  |  |  |
|                                                                                 |      | 001 DIRECTION AND ADMINISTRATION              |         |            |        |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |      |                                               |         |            |        |       |                                  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                        | 41   | WATER SUPPLY AND SANITATI                     | NT V 71 | 11/08/2022 | 3175   | 02197 | EXECUTIVE ENGINEER,WATER SUPPLY  |  |  |
| AND SANITATION DIVISION NO. 1,,BHATINDA                                         |      |                                               |         |            |        |       | 4901 CHIEF ENGINEER, PUBLIC      |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                  |      |                                               |         |            |        |       |                                  |  |  |
| VN082022067575 01/08/2022 N DC10 C Medical Vouchers                             | 0200 | 2215 WATER SUPPLY AND SANITATION              |         |            |        |       | 01 WATER SUPPLY                  |  |  |
|                                                                                 |      | 001 DIRECTION AND ADMINISTRATION              |         |            |        |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |      |                                               |         |            |        |       |                                  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                        | 41   | WATER SUPPLY AND SANITATI                     | NT V 69 | 11/08/2022 | 15219  | 02197 | EXECUTIVE ENGINEER,WATER SUPPLY  |  |  |
| AND SANITATION DIVISION NO. 1,,BHATINDA                                         |      |                                               |         |            |        |       | 4901 CHIEF ENGINEER, PUBLIC      |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                  |      |                                               |         |            |        |       |                                  |  |  |
| VN082022048435 01/08/2022 N DC10 C Medical Vouchers                             | 0200 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         |            |        |       | 02 EMPLOYMENT SERVICE            |  |  |
|                                                                                 |      | 001 DIRECTION AND ADMINISTRATION              |         |            |        |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |      |                                               |         |            |        |       |                                  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                        | 31   | EMPLOYMENT                                    | NT V 38 | 11/08/2022 | 26214  | 02485 | DEPUTY DIRECTOR,EMPLOYMENT       |  |  |
| GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA |      |                                               |         |            |        |       | 5702 DIRECTOR,                   |  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                    |      |                                               |         |            |        |       |                                  |  |  |
| VN082022048433 01/08/2022 N DC10 C Medical Vouchers                             | 0200 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         |            |        |       | 02 EMPLOYMENT SERVICE            |  |  |
|                                                                                 |      | 001 DIRECTION AND ADMINISTRATION              |         |            |        |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |      |                                               |         |            |        |       |                                  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                        | 31   | EMPLOYMENT                                    | NT V 36 | 11/08/2022 | 9216   | 02485 | DEPUTY DIRECTOR,EMPLOYMENT       |  |  |
| GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA |      |                                               |         |            |        |       | 5702 DIRECTOR,                   |  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                    |      |                                               |         |            |        |       |                                  |  |  |
| VN082022048434 01/08/2022 N DC10 C Medical Vouchers                             | 0200 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         |            |        |       | 02 EMPLOYMENT SERVICE            |  |  |
|                                                                                 |      | 001 DIRECTION AND ADMINISTRATION              |         |            |        |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |      |                                               |         |            |        |       |                                  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                        | 31   | EMPLOYMENT                                    | NT V 37 | 11/08/2022 | 21676  | 02485 | DEPUTY DIRECTOR,EMPLOYMENT       |  |  |
| GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA |      |                                               |         |            |        |       | 5702 DIRECTOR,                   |  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                    |      |                                               |         |            |        |       |                                  |  |  |
| VN082022070380 01/08/2022 N DC10 C Medical Vouchers                             | 0200 | 2515 OTHER RURAL DEVELOPMENT PROGRAMMES       |         |            |        |       | 00 NO SUB MAJOR HEAD             |  |  |
|                                                                                 |      | 001 DIRECTION AND ADMINISTRATION              |         |            |        |       |                                  |  |  |
| 0000 00 NO DETAILED HEAD                                                        |      |                                               |         |            |        |       |                                  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                        | 23   | RURAL DEVELOPMENT AND PAN                     | NT V 71 | 11/08/2022 | 128426 | 02387 | BLOCK DEVELOPMENT AND PANCHAYAT  |  |  |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR                            |      |                                               |         |            |        |       | 7101 DIRECTOR, RURAL DEVELOPMENT |  |  |



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| VCHR_DATA_0822.TXT                                                       |                          |                          |                       |                                      |            |             |                                |                               |            |
| & PANCHAYATS,PUNJAB,                                                     |                          |                          |                       |                                      |            |             |                                |                               |            |
| VN082022070381 01/08/2022 N DC10 C Medical Vouchers                      |                          |                          |                       |                                      |            |             |                                |                               |            |
| 0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES                             |                          |                          |                       | 00 NO SUB MAJOR HEAD                 |            |             |                                |                               |            |
| 001 DIRECTION AND ADMINISTRATION                                         |                          |                          |                       |                                      |            |             |                                |                               |            |
| 01 ADMINISTRATION                                                        |                          |                          |                       |                                      |            |             |                                |                               |            |
| 0000 00 NO DETAILED HEAD                                                 |                          |                          |                       |                                      |            |             |                                |                               |            |
| 91 MEDICAL REIMBURSEMENT                                                 |                          |                          |                       | 23 RURAL DEVELOPMENT AND PAN NT V 72 | 11/08/2022 | 22848 02387 | BLOCK DEVELOPMENT AND PANCHAYA |                               |            |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR                     |                          |                          |                       | 7101 DIRECTOR, RURAL DEVELOPMEN      |            |             |                                |                               |            |
| & PANCHAYATS,PUNJAB,                                                     |                          |                          |                       |                                      |            |             |                                |                               |            |
| VN082022048803 01/08/2022 N DC10 C Medical Vouchers                      |                          |                          |                       |                                      |            |             |                                |                               |            |
| 0300 2211 FAMILY WELFARE                                                 |                          |                          |                       | 00 NO SUB MAJOR HEAD                 |            |             |                                |                               |            |
| 001 DIRECTION AND ADMINISTRATION                                         |                          |                          |                       |                                      |            |             |                                |                               |            |
| 01 DIRECTION AND ADMINISTRATION                                          |                          |                          |                       |                                      |            |             |                                |                               |            |
| 0000 00 NO DETAILED HEAD                                                 |                          |                          |                       |                                      |            |             |                                |                               |            |
| 91 MEDICAL REIMBURSEMENT                                                 |                          |                          |                       | 11 HEALTH AND FAMILY WELFARE NT V 17 | 16/08/2022 | 9087 03142  | ASSISTANT CONTROLLER,DHS FAMIL |                               |            |
| WELFARE, CHANDIGARH,CHANDIGARH                                           |                          |                          |                       | 4501 DIRECTOR, HEALTH & FAMILY       |            |             |                                |                               |            |
| WELFARE,PUNJAB,                                                          |                          |                          |                       |                                      |            |             |                                |                               |            |
| VN082022014452 01/08/2022 N DC10 C Medical Vouchers                      |                          |                          |                       |                                      |            |             |                                |                               |            |
| 0300 2220 INFORMATION AND PUBLICITY                                      |                          |                          |                       | 60 OTHERS                            |            |             |                                |                               |            |
| 001 DIRECTION AND ADMINISTRATION                                         |                          |                          |                       |                                      |            |             |                                |                               |            |
| 01 DIRECTION                                                             |                          |                          |                       |                                      |            |             |                                |                               |            |
| 0000 00 NO DETAILED HEAD                                                 |                          |                          |                       |                                      |            |             |                                |                               |            |
| 91 MEDICAL REIMBURSEMENT                                                 |                          |                          |                       | 14 INFORMATION AND PUBLIC RE NT V 16 | 08/08/2022 | 6000 03149  | DEPUTY CONTROLLER, (F&A)       |                               |            |
| DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH |                          |                          |                       | 5401 DIRECTOR,                       |            |             |                                |                               |            |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                    |                          |                          |                       |                                      |            |             |                                |                               |            |
| VN082022014453 01/08/2022 N DC10 C Medical Vouchers                      |                          |                          |                       |                                      |            |             |                                |                               |            |
| 0300 2220 INFORMATION AND PUBLICITY                                      |                          |                          |                       | 60 OTHERS                            |            |             |                                |                               |            |
| 001 DIRECTION AND ADMINISTRATION                                         |                          |                          |                       |                                      |            |             |                                |                               |            |
| 01 DIRECTION                                                             |                          |                          |                       |                                      |            |             |                                |                               |            |
| 0000 00 NO DETAILED HEAD                                                 |                          |                          |                       |                                      |            |             |                                |                               |            |
| 91 MEDICAL REIMBURSEMENT                                                 |                          |                          |                       | 14 INFORMATION AND PUBLIC RE NT V 17 | 08/08/2022 | 6000 03149  | DEPUTY CONTROLLER, (F&A)       |                               |            |
| DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH |                          |                          |                       | 5401 DIRECTOR,                       |            |             |                                |                               |            |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                    |                          |                          |                       |                                      |            |             |                                |                               |            |
| VN082022058857 01/08/2022 N DC10 C Medical Vouchers                      |                          |                          |                       |                                      |            |             |                                |                               |            |
| 0300 2220 INFORMATION AND PUBLICITY                                      |                          |                          |                       | 60 OTHERS                            |            |             |                                |                               |            |
| 001 DIRECTION AND ADMINISTRATION                                         |                          |                          |                       |                                      |            |             |                                |                               |            |
| 01 DIRECTION                                                             |                          |                          |                       |                                      |            |             |                                |                               |            |
| 0000 00 NO DETAILED HEAD                                                 |                          |                          |                       |                                      |            |             |                                |                               |            |
| 91 MEDICAL REIMBURSEMENT                                                 |                          |                          |                       | 14 INFORMATION AND PUBLIC RE NT V 38 | 11/08/2022 | 12000 03149 | DEPUTY CONTROLLER, (F&A)       |                               |            |
| DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH |                          |                          |                       | 5401 DIRECTOR,                       |            |             |                                |                               |            |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                    |                          |                          |                       |                                      |            |             |                                |                               |            |
| VN082022067254 01/08/2022 N DC10 C Medical Vouchers                      |                          |                          |                       |                                      |            |             |                                |                               |            |
| 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                       |                          |                          |                       | 03 TRAINING                          |            |             |                                |                               |            |
| 001 DIRECTION AND ADMINISTRATION                                         |                          |                          |                       |                                      |            |             |                                |                               |            |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                    |                          |                          |                       |                                      |            |             |                                |                               |            |
| 0000 00 NO DETAILED HEAD                                                 |                          |                          |                       |                                      |            |             |                                |                               |            |
| 91 MEDICAL REIMBURSEMENT                                                 |                          |                          |                       | 27 TECHNICAL EDUCATION AND T NT V 32 | 11/08/2022 | 10266 03157 | ADMINISTRATIVE                 |                               |            |
| OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH                           |                          |                          |                       | 3902 DIRECTOR                        |            |             |                                |                               |            |
| TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                        |                          |                          |                       |                                      |            |             |                                |                               |            |
| VN082022055215 01/08/2022 N DC10 C Medical Vouchers                      |                          |                          |                       |                                      |            |             |                                |                               |            |
| 0400 2043 COLLECTION CHARGES UNDER STATE                                 |                          |                          |                       | GOODS AND SERVICES TAX               |            |             |                                | 99 NO SUB MAJOR HEAD          |            |
| 001 DIRECTION AND ADMINISTRATION                                         |                          |                          |                       |                                      |            |             |                                |                               |            |
| 01 DIRECTION AND ADMINISTRATION                                          |                          |                          |                       |                                      |            |             |                                |                               |            |
| 0000 99 NO DETAILED HEAD                                                 |                          |                          |                       |                                      |            |             |                                |                               |            |
| 91 MEDICAL REIMBURSEMENT                                                 |                          |                          |                       | 07 EXCISE AND TAXATION               | NT V 17    | 16/08/2022  | 1027856 04042                  | ASSISTANT EXCISE AND TAXATION |            |
| COMMISSIONER,FARIDKOT,FARIDKOT                                           |                          |                          |                       | 1201 EXCISE AND TAXATION             |            |             |                                |                               |            |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                               |                          |                          |                       |                                      |            |             |                                |                               |            |
| REF_VCHR_NO                                                              | ACC_MNTH_Y A DEAL V CATG | TRY_C MJR_ MJR_HEAD_DESC | MIN MIN_DESC          |                                      |            |             | SM SM_HEAD_DESC                |                               |            |
|                                                                          |                          |                          | SU SUB_HEAD_DESC      |                                      |            |             |                                |                               |            |
|                                                                          |                          |                          | BDGT DT DTL_HEAD_DESC |                                      |            |             |                                |                               |            |
| SO                                                                       | SOE_DESC                 |                          | GR GRANT_DESCRIPTION  |                                      |            |             | PL V VCHR_N VCHR_DT            | NET_AMNT                      | DDO_C NAME |
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|                                                                                                                |  |  |  | VCHR_DATA_0822.TXT |                                     |                                                            |            |       |       |                                                                 |
| 91 MEDICAL REIMBURSEMENT<br>COMMISSIONER, FARIDKOT, FARIDKOT<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH   |  |  |  | 07                 | EXCISE AND TAXATION                 | NT V 18                                                    | 16/08/2022 | 28955 | 04042 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION       |
| VN082022055217 01/08/2022 N DC10 C Medical Vouchers                                                            |  |  |  | 0400               | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |            |       | 99    | NO SUB MAJOR HEAD                                               |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                    |  |  |  |                    |                                     |                                                            |            |       |       |                                                                 |
| 91 MEDICAL REIMBURSEMENT<br>COMMISSIONER, FARIDKOT, FARIDKOT<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH   |  |  |  | 07                 | EXCISE AND TAXATION                 | NT V 19                                                    | 16/08/2022 | 16388 | 04042 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION       |
| VN082022048804 01/08/2022 N DC10 C Medical Vouchers                                                            |  |  |  | 0400               | 2211 FAMILY WELFARE                 |                                                            |            |       | 00    | NO SUB MAJOR HEAD                                               |
| 01 RURAL FAMILY WELFARE SERVICES<br>0000 00 NO DETAILED HEAD                                                   |  |  |  |                    | 101 RURAL FAMILY WELFARE SERVICES   |                                                            |            |       |       |                                                                 |
| 91 MEDICAL REIMBURSEMENT<br>CIVIL SURGEON, CIVIL SURGEON, FARIDKOT, FARIDKOT<br>FAMILY WELFARE, PUNJAB,        |  |  |  | 11                 | HEALTH AND FAMILY WELFARE           | NT V 20                                                    | 11/08/2022 | 15800 | 04537 | ASSTT. CONTROLLER (F&A) FOR<br>4501 DIRECTOR, HEALTH &          |
| VN082022067595 01/08/2022 N DC10 C Medical Vouchers                                                            |  |  |  | 0400               | 2215 WATER SUPPLY AND SANITATION    |                                                            |            |       | 01    | WATER SUPPLY                                                    |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                    |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION    |                                                            |            |       |       |                                                                 |
| 91 MEDICAL REIMBURSEMENT<br>AND SANITATION DIVISION, FARIDKOT<br>HEALTH, PUNJAB, PATIALA, PATIALA              |  |  |  | 41                 | WATER SUPPLY AND SANITATI           | NT V 21                                                    | 11/08/2022 | 28337 | 04558 | EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022058806 01/08/2022 N DC10 C Medical Vouchers                                                            |  |  |  | 0500               | 2405 FISHERIES                      |                                                            |            |       | 00    | NO SUB MAJOR HEAD                                               |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                    |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION    |                                                            |            |       |       |                                                                 |
| 91 MEDICAL REIMBURSEMENT<br>FATEHGARH SAHIB, FATEHGARH SAHIB<br>FISHERIES, PUNJAB,                             |  |  |  | 02                 | ANIMAL HUSBANDRY AND FISH           | NT V 6                                                     | 11/08/2022 | 8614  | 05107 | ASSISTANT DIRECTOR, FISHERIES,<br>6901 DIRECTOR AND WARDEN,     |
| VN082022070631 01/08/2022 N DC10 C Medical Vouchers                                                            |  |  |  | 0600               | 2040 TAXES ON SALES, TRADE ETC.     |                                                            |            |       | 00    | NO SUB MAJOR HEAD                                               |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                    |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION    |                                                            |            |       |       |                                                                 |
| 91 MEDICAL REIMBURSEMENT<br>COMMISSIONER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 07                 | EXCISE AND TAXATION                 | NT V 7                                                     | 11/08/2022 | 23040 | 06029 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION       |
| VN082022070632 01/08/2022 N DC10 C Medical Vouchers                                                            |  |  |  | 0600               | 2040 TAXES ON SALES, TRADE ETC.     |                                                            |            |       | 00    | NO SUB MAJOR HEAD                                               |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                    |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION    |                                                            |            |       |       |                                                                 |
| 91 MEDICAL REIMBURSEMENT<br>COMMISSIONER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 07                 | EXCISE AND TAXATION                 | NT V 8                                                     | 11/08/2022 | 38716 | 06029 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION       |
| VN082022055251 01/08/2022 N DC10 C Medical Vouchers                                                            |  |  |  | 0600               | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |            |       | 99    | NO SUB MAJOR HEAD                                               |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                    |  |  |  |                    |                                     |                                                            |            |       |       |                                                                 |
| 91 MEDICAL REIMBURSEMENT<br>COMMISSIONER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 07                 | EXCISE AND TAXATION                 | NT V 20                                                    | 11/08/2022 | 17352 | 06029 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION       |
| VN082022055253 01/08/2022 N DC10 C Medical Vouchers                                                            |  |  |  | 0600               | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |            |       | 99    | NO SUB MAJOR HEAD                                               |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                    |  |  |  |                    |                                     |                                                            |            |       |       |                                                                 |
| 91 MEDICAL REIMBURSEMENT<br>COMMISSIONER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 07                 | EXCISE AND TAXATION                 | NT V 22                                                    | 11/08/2022 | 8700  | 06029 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION       |
| VN082022055254 01/08/2022 N DC10 C Medical Vouchers                                                            |  |  |  | 0600               | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |            |       | 99    | NO SUB MAJOR HEAD                                               |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                    |  |  |  |                    |                                     |                                                            |            |       |       |                                                                 |
| 91 MEDICAL REIMBURSEMENT<br>COMMISSIONER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  | 07                 | EXCISE AND TAXATION                 | NT V 23                                                    | 11/08/2022 | 10225 | 06029 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION       |
| VN082022067627 01/08/2022 N DC10 C Medical Vouchers                                                            |  |  |  | 0600               | 2215 WATER SUPPLY AND SANITATION    |                                                            |            |       | 01    | WATER SUPPLY                                                    |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                    |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION    |                                                            |            |       |       |                                                                 |
| 91 MEDICAL REIMBURSEMENT<br>AND SANITATION DIVISION NO. 1,, FEROZEPUR<br>HEALTH, PUNJAB, PATIALA, PATIALA      |  |  |  | 41                 | WATER SUPPLY AND SANITATI           | NT V 83                                                    | 11/08/2022 | 47320 | 06290 | EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067639 01/08/2022 N DC10 C Medical Vouchers                                                            |  |  |  | 0600               | 2215 WATER SUPPLY AND SANITATION    |                                                            |            |       | 01    | WATER SUPPLY                                                    |

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| 01 DIRECTION AND ADMINISTRATION                     |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                                  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |                                  |  |  |  |  |
| AND SANITATION DIVISION NO. 2, FEROZEPUR            |  |  |  |  |                                  |  |  |  |  |
| HEALTH, PUNJAB, PATIALA, PATIALA                    |  |  |  |  |                                  |  |  |  |  |
| VN082022044403 01/08/2022 N DC10 C Medical Vouchers |  |  |  |  |                                  |  |  |  |  |
|                                                     |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                                  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |                                  |  |  |  |  |
| AND SANITATION DIVISION NO. 1, FEROZEPUR            |  |  |  |  |                                  |  |  |  |  |
| HEALTH, PUNJAB, PATIALA, PATIALA                    |  |  |  |  |                                  |  |  |  |  |
| VN082022067641 01/08/2022 N DC10 C Medical Vouchers |  |  |  |  |                                  |  |  |  |  |
|                                                     |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                                  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |                                  |  |  |  |  |
| AND SANITATION DIVISION NO. 2, FEROZEPUR            |  |  |  |  |                                  |  |  |  |  |
| HEALTH, PUNJAB, PATIALA, PATIALA                    |  |  |  |  |                                  |  |  |  |  |
| VN082022067640 01/08/2022 N DC10 C Medical Vouchers |  |  |  |  |                                  |  |  |  |  |
|                                                     |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                                  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |                                  |  |  |  |  |
| AND SANITATION DIVISION NO. 2, FEROZEPUR            |  |  |  |  |                                  |  |  |  |  |
| HEALTH, PUNJAB, PATIALA, PATIALA                    |  |  |  |  |                                  |  |  |  |  |
| VN082022028187 01/08/2022 N DC10 C Medical Vouchers |  |  |  |  |                                  |  |  |  |  |
|                                                     |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                                  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |                                  |  |  |  |  |
| TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR            |  |  |  |  |                                  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,            |  |  |  |  |                                  |  |  |  |  |
| VN082022048475 01/08/2022 N DC10 C Medical Vouchers |  |  |  |  |                                  |  |  |  |  |
|                                                     |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                                  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |                                  |  |  |  |  |
| TRAINING INSTITUTE, FAZILKA, FEROZEPUR              |  |  |  |  |                                  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,            |  |  |  |  |                                  |  |  |  |  |
| VN082022048476 01/08/2022 N DC10 C Medical Vouchers |  |  |  |  |                                  |  |  |  |  |
|                                                     |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                                  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |                                  |  |  |  |  |
| TRAINING INSTITUTE, FAZILKA, FEROZEPUR              |  |  |  |  |                                  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,            |  |  |  |  |                                  |  |  |  |  |
| VN082022055283 01/08/2022 N DC10 C Medical Vouchers |  |  |  |  |                                  |  |  |  |  |
|                                                     |  |  |  |  |                                  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                            |  |  |  |  |                                  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |                                  |  |  |  |  |
| COMMISSIONER, GURDASPUR, GURDASPUR                  |  |  |  |  |                                  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH        |  |  |  |  |                                  |  |  |  |  |
| VN082022055285 01/08/2022 N DC10 C Medical Vouchers |  |  |  |  |                                  |  |  |  |  |
|                                                     |  |  |  |  |                                  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                            |  |  |  |  |                                  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |                                  |  |  |  |  |
| COMMISSIONER, GURDASPUR, GURDASPUR                  |  |  |  |  |                                  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH        |  |  |  |  |                                  |  |  |  |  |
| VN082022055282 01/08/2022 N DC10 C Medical Vouchers |  |  |  |  |                                  |  |  |  |  |
|                                                     |  |  |  |  |                                  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                            |  |  |  |  |                                  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |                                  |  |  |  |  |
| COMMISSIONER, GURDASPUR, GURDASPUR                  |  |  |  |  |                                  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH        |  |  |  |  |                                  |  |  |  |  |
| VN082022055281 01/08/2022 N DC10 C Medical Vouchers |  |  |  |  |                                  |  |  |  |  |
|                                                     |  |  |  |  |                                  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                            |  |  |  |  |                                  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  |                                  |  |  |  |  |
| COMMISSIONER, GURDASPUR, GURDASPUR                  |  |  |  |  |                                  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH        |  |  |  |  |                                  |  |  |  |  |



|                                              |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
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| VCHR_DATA_0822.TXT                           |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| VN082022055280                               | 01/08/2022 | N | DC10 | C | Medical Vouchers | 0700 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |                           |    |      |            | 99    | NO SUB MAJOR HEAD |                                                                   |      |
| 01 DIRECTION AND ADMINISTRATION              |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| 0000 99 NO DETAILED HEAD                     |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                  |      |      |                                | 07                                                         | EXCISE AND TAXATION       | NT | V 17 | 11/08/2022 | 38492 | 07013             | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION         |      |
| COMMISSIONER, GURDASPUR, GURDASPUR           |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| VN082022055279                               | 01/08/2022 | N | DC10 | C | Medical Vouchers | 0700 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |                           |    |      |            | 99    | NO SUB MAJOR HEAD |                                                                   |      |
| 01 DIRECTION AND ADMINISTRATION              |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| 0000 99 NO DETAILED HEAD                     |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                  |      |      |                                | 07                                                         | EXCISE AND TAXATION       | NT | V 16 | 11/08/2022 | 44605 | 07013             | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION         |      |
| COMMISSIONER, GURDASPUR, GURDASPUR           |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| VN082022055278                               | 01/08/2022 | N | DC10 | C | Medical Vouchers | 0700 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |                           |    |      |            | 99    | NO SUB MAJOR HEAD |                                                                   |      |
| 01 DIRECTION AND ADMINISTRATION              |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| 0000 99 NO DETAILED HEAD                     |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                  |      |      |                                | 07                                                         | EXCISE AND TAXATION       | NT | V 15 | 11/08/2022 | 13764 | 07013             | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION         |      |
| COMMISSIONER, GURDASPUR, GURDASPUR           |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| VN082022055287                               | 01/08/2022 | N | DC10 | C | Medical Vouchers | 0700 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |                           |    |      |            | 99    | NO SUB MAJOR HEAD |                                                                   |      |
| 01 DIRECTION AND ADMINISTRATION              |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| 0000 99 NO DETAILED HEAD                     |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                  |      |      |                                | 07                                                         | EXCISE AND TAXATION       | NT | V 24 | 11/08/2022 | 18677 | 07013             | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION         |      |
| COMMISSIONER, GURDASPUR, GURDASPUR           |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| VN082022055284                               | 01/08/2022 | N | DC10 | C | Medical Vouchers | 0700 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |                           |    |      |            | 99    | NO SUB MAJOR HEAD |                                                                   |      |
| 01 DIRECTION AND ADMINISTRATION              |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| 0000 99 NO DETAILED HEAD                     |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                  |      |      |                                | 07                                                         | EXCISE AND TAXATION       | NT | V 21 | 11/08/2022 | 6691  | 07013             | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION         |      |
| COMMISSIONER, GURDASPUR, GURDASPUR           |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| VN082022055286                               | 01/08/2022 | N | DC10 | C | Medical Vouchers | 0700 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |                           |    |      |            | 99    | NO SUB MAJOR HEAD |                                                                   |      |
| 01 DIRECTION AND ADMINISTRATION              |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| 0000 99 NO DETAILED HEAD                     |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                  |      |      |                                | 07                                                         | EXCISE AND TAXATION       | NT | V 23 | 11/08/2022 | 80106 | 07013             | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION         |      |
| COMMISSIONER, GURDASPUR, GURDASPUR           |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| VN082022048868                               | 01/08/2022 | N | DC10 | C | Medical Vouchers | 0700 | 2211 | FAMILY WELFARE                 | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES            |                           |    |      |            | 00    | NO SUB MAJOR HEAD |                                                                   |      |
| 01 DIRECTION AND ADMINISTRATION              |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| 0000 99 NO DETAILED HEAD                     |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                  |      |      |                                | 11                                                         | HEALTH AND FAMILY WELFARE | NT | V 87 | 16/08/2022 | 6000  | 07262             | CIVIL                                                             | 4501 |
| SURGEON, GURDASPUR, GURDASPUR                |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,   |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| VN082022048852                               | 01/08/2022 | N | DC10 | C | Medical Vouchers | 0700 | 2211 | FAMILY WELFARE                 | 101 RURAL FAMILY WELFARE SERVICES                          |                           |    |      |            | 00    | NO SUB MAJOR HEAD |                                                                   |      |
| 01 RURAL FAMILY WELFARE SERVICES             |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                  |      |      |                                | 11                                                         | HEALTH AND FAMILY WELFARE | NT | V 71 | 11/08/2022 | 18692 | 07278             | SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |      |
| HEALTH CENTRE, BHULLAR, GURDASPUR, GURDASPUR |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| WELFARE, PUNJAB,                             |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| VN082022067674                               | 01/08/2022 | N | DC10 | C | Medical Vouchers | 0700 | 2215 | WATER SUPPLY AND SANITATION    | 001 DIRECTION AND ADMINISTRATION                           |                           |    |      |            | 01    | WATER SUPPLY      |                                                                   |      |
| 01 DIRECTION AND ADMINISTRATION              |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                  |      |      |                                | 41                                                         | WATER SUPPLY AND SANITATI | NT | V 87 | 11/08/2022 | 3500  | 07281             | S.ENGINEER, WATER SUPPLY AND<br>4901 CHIEF ENGINEER, PUBLIC       |      |
| SANITATION CIRCLE,, GURDASPUR                |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| HEALTH, PUNJAB, PATIALA, PATIALA             |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| VN082022067673                               | 01/08/2022 | N | DC10 | C | Medical Vouchers | 0700 | 2215 | WATER SUPPLY AND SANITATION    | 001 DIRECTION AND ADMINISTRATION                           |                           |    |      |            | 01    | WATER SUPPLY      |                                                                   |      |
| 01 DIRECTION AND ADMINISTRATION              |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| 91 MEDICAL REIMBURSEMENT                     |            |   |      |   |                  |      |      |                                | 41                                                         | WATER SUPPLY AND SANITATI | NT | V 86 | 11/08/2022 | 26564 | 07281             | S.ENGINEER, WATER SUPPLY AND<br>4901 CHIEF ENGINEER, PUBLIC       |      |
| SANITATION CIRCLE,, GURDASPUR                |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| HEALTH, PUNJAB, PATIALA, PATIALA             |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |
| VN082022067692                               | 01/08/2022 | N | DC10 | C | Medical Vouchers | 0700 | 2215 | WATER SUPPLY AND SANITATION    | 001 DIRECTION AND ADMINISTRATION                           |                           |    |      |            | 01    | WATER SUPPLY      |                                                                   |      |
| 01 DIRECTION AND ADMINISTRATION              |            |   |      |   |                  |      |      |                                |                                                            |                           |    |      |            |       |                   |                                                                   |      |

|                                                               |      |                                               |                        |                                  |          |            |  |                                              |  |
|---------------------------------------------------------------|------|-----------------------------------------------|------------------------|----------------------------------|----------|------------|--|----------------------------------------------|--|
| VCHR_DATA_0822.TXT                                            |      |                                               |                        |                                  |          |            |  |                                              |  |
| 0000 00 NO DETAILED HEAD                                      |      |                                               |                        |                                  |          |            |  |                                              |  |
| 91 MEDICAL REIMBURSEMENT                                      |      |                                               |                        | 41 WATER SUPPLY AND SANITATI     | NT V 105 | 17/08/2022 |  | 11525 07281 S.ENGINEER,WATER SUPPLY AND      |  |
| SANITATION CIRCLE,,GURDASPUR                                  |      |                                               |                        |                                  |          |            |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                |      |                                               |                        |                                  |          |            |  |                                              |  |
| VN082022067686 01/08/2022 N DC10 C Medical Vouchers           | 0700 | 2215 WATER SUPPLY AND SANITATION              |                        | 001 DIRECTION AND ADMINISTRATION |          |            |  | 01 WATER SUPPLY                              |  |
| 01 DIRECTION AND ADMINISTRATION                               |      |                                               |                        |                                  |          |            |  |                                              |  |
| 0000 00 NO DETAILED HEAD                                      |      |                                               |                        |                                  |          |            |  |                                              |  |
| 91 MEDICAL REIMBURSEMENT                                      |      |                                               |                        | 41 WATER SUPPLY AND SANITATI     | NT V 99  | 11/08/2022 |  | 263486 07282 EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION DIVISION,,GURDASPUR                            |      |                                               |                        |                                  |          |            |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                |      |                                               |                        |                                  |          |            |  |                                              |  |
| VN082022048503 01/08/2022 N DC10 C Medical Vouchers           | 0700 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                        | 001 DIRECTION AND ADMINISTRATION |          |            |  | 01 LABOUR                                    |  |
| 01 DIRECTION AND ADMINISTRATION                               |      |                                               |                        |                                  |          |            |  |                                              |  |
| 0000 00 NO DETAILED HEAD                                      |      |                                               |                        |                                  |          |            |  |                                              |  |
| 91 MEDICAL REIMBURSEMENT                                      |      |                                               |                        | 16 LABOUR                        | NT V 92  | 12/08/2022 |  | 4721 07289 ASSISTANT/LABOUR                  |  |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR |      |                                               |                        |                                  |          |            |  | 5701 LABOUR                                  |  |
| COMMISSIONER,PUNJAB,CHANDIGARH                                |      |                                               |                        |                                  |          |            |  |                                              |  |
| VN082022055421 01/08/2022 N DC10 C Medical Vouchers           | 0800 | 2043 COLLECTION CHARGES UNDER STATE           | GOODS AND SERVICES TAX | 001 DIRECTION AND ADMINISTRATION |          |            |  | 99 NO SUB MAJOR HEAD                         |  |
| 01 DIRECTION AND ADMINISTRATION                               |      |                                               |                        |                                  |          |            |  |                                              |  |
| 0000 99 NO DETAILED HEAD                                      |      |                                               |                        |                                  |          |            |  |                                              |  |
| 91 MEDICAL REIMBURSEMENT                                      |      |                                               |                        | 07 EXCISE AND TAXATION           | NT V 12  | 02/08/2022 |  | 192544 08023 ASSISTANT EXCISE AND TAXATION   |  |
| COMMISSIONER,HOSHIARPUR,HOSHIARPUR                            |      |                                               |                        |                                  |          |            |  | 1201 EXCISE AND TAXATION                     |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                    |      |                                               |                        |                                  |          |            |  |                                              |  |
| VN082022055422 01/08/2022 N DC10 C Medical Vouchers           | 0800 | 2043 COLLECTION CHARGES UNDER STATE           | GOODS AND SERVICES TAX | 001 DIRECTION AND ADMINISTRATION |          |            |  | 99 NO SUB MAJOR HEAD                         |  |
| 01 DIRECTION AND ADMINISTRATION                               |      |                                               |                        |                                  |          |            |  |                                              |  |
| 0000 99 NO DETAILED HEAD                                      |      |                                               |                        |                                  |          |            |  |                                              |  |
| 91 MEDICAL REIMBURSEMENT                                      |      |                                               |                        | 07 EXCISE AND TAXATION           | NT V 13  | 02/08/2022 |  | 7585 08023 ASSISTANT EXCISE AND TAXATION     |  |
| COMMISSIONER,HOSHIARPUR,HOSHIARPUR                            |      |                                               |                        |                                  |          |            |  | 1201 EXCISE AND TAXATION                     |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                    |      |                                               |                        |                                  |          |            |  |                                              |  |
| VN082022068014 01/08/2022 N DC10 C Medical Vouchers           | 0800 | 2215 WATER SUPPLY AND SANITATION              |                        | 001 DIRECTION AND ADMINISTRATION |          |            |  | 01 WATER SUPPLY                              |  |
| 01 DIRECTION AND ADMINISTRATION                               |      |                                               |                        |                                  |          |            |  |                                              |  |
| 0000 00 NO DETAILED HEAD                                      |      |                                               |                        |                                  |          |            |  |                                              |  |
| 91 MEDICAL REIMBURSEMENT                                      |      |                                               |                        | 41 WATER SUPPLY AND SANITATI     | NT V 72  | 16/08/2022 |  | 60660 08936 DISTRICT PROGRAMME SPECIALIST    |  |
| CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR                  |      |                                               |                        |                                  |          |            |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                |      |                                               |                        |                                  |          |            |  |                                              |  |
| VN082022068013 01/08/2022 N DC10 C Medical Vouchers           | 0800 | 2215 WATER SUPPLY AND SANITATION              |                        | 001 DIRECTION AND ADMINISTRATION |          |            |  | 01 WATER SUPPLY                              |  |
| 01 DIRECTION AND ADMINISTRATION                               |      |                                               |                        |                                  |          |            |  |                                              |  |
| 0000 00 NO DETAILED HEAD                                      |      |                                               |                        |                                  |          |            |  |                                              |  |
| 91 MEDICAL REIMBURSEMENT                                      |      |                                               |                        | 41 WATER SUPPLY AND SANITATI     | NT V 71  | 16/08/2022 |  | 10980 08936 DISTRICT PROGRAMME SPECIALIST    |  |
| CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR                  |      |                                               |                        |                                  |          |            |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                |      |                                               |                        |                                  |          |            |  |                                              |  |
| VN082022068015 01/08/2022 N DC10 C Medical Vouchers           | 0800 | 2215 WATER SUPPLY AND SANITATION              |                        | 001 DIRECTION AND ADMINISTRATION |          |            |  | 01 WATER SUPPLY                              |  |
| 01 DIRECTION AND ADMINISTRATION                               |      |                                               |                        |                                  |          |            |  |                                              |  |
| 0000 00 NO DETAILED HEAD                                      |      |                                               |                        |                                  |          |            |  |                                              |  |
| 91 MEDICAL REIMBURSEMENT                                      |      |                                               |                        | 41 WATER SUPPLY AND SANITATI     | NT V 73  | 16/08/2022 |  | 15858 08936 DISTRICT PROGRAMME SPECIALIST    |  |
| CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR                  |      |                                               |                        |                                  |          |            |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                |      |                                               |                        |                                  |          |            |  |                                              |  |
| VN082022068012 01/08/2022 N DC10 C Medical Vouchers           | 0800 | 2215 WATER SUPPLY AND SANITATION              |                        | 001 DIRECTION AND ADMINISTRATION |          |            |  | 01 WATER SUPPLY                              |  |
| 01 DIRECTION AND ADMINISTRATION                               |      |                                               |                        |                                  |          |            |  |                                              |  |
| 0000 00 NO DETAILED HEAD                                      |      |                                               |                        |                                  |          |            |  |                                              |  |
| 91 MEDICAL REIMBURSEMENT                                      |      |                                               |                        | 41 WATER SUPPLY AND SANITATI     | NT V 70  | 16/08/2022 |  | 13754 08936 DISTRICT PROGRAMME SPECIALIST    |  |
| CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR                  |      |                                               |                        |                                  |          |            |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                |      |                                               |                        |                                  |          |            |  |                                              |  |
| VN082022067214 01/08/2022 N DC10 C Medical Vouchers           | 0800 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                        | 001 DIRECTION AND ADMINISTRATION |          |            |  | 03 TRAINING                                  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                         |      |                                               |                        |                                  |          |            |  |                                              |  |
| 0000 00 NO DETAILED HEAD                                      |      |                                               |                        |                                  |          |            |  |                                              |  |
| 91 MEDICAL REIMBURSEMENT                                      |      |                                               |                        | 27 TECHNICAL EDUCATION AND T     | NT V 99  | 11/08/2022 |  | 9436 08469 PRINCIPAL,INDUSTRIAL TRAINING     |  |
| INSTITUTE, HOSHIARPUR,HOSHIARPUR                              |      |                                               |                        |                                  |          |            |  | 3902 DIRECTOR TECHNICAL                      |  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                       |      |                                               |                        |                                  |          |            |  |                                              |  |
| VN082022067224 01/08/2022 N DC10 C Medical Vouchers           | 0800 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                        | 001 DIRECTION AND ADMINISTRATION |          |            |  | 03 TRAINING                                  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                         |      |                                               |                        |                                  |          |            |  |                                              |  |
| 0000 00 NO DETAILED HEAD                                      |      |                                               |                        |                                  |          |            |  |                                              |  |
| 91 MEDICAL REIMBURSEMENT                                      |      |                                               |                        | 27 TECHNICAL EDUCATION AND T     | NT V 109 | 16/08/2022 |  | 18425 08469 PRINCIPAL,INDUSTRIAL TRAINING    |  |
| INSTITUTE, HOSHIARPUR,HOSHIARPUR                              |      |                                               |                        |                                  |          |            |  | 3902 DIRECTOR TECHNICAL                      |  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                       |      |                                               |                        |                                  |          |            |  |                                              |  |



| VCHR_DATA_0822.TXT |            |   |      |   |                                                            |      |                                    |                                          |                                           |
|--------------------|------------|---|------|---|------------------------------------------------------------|------|------------------------------------|------------------------------------------|-------------------------------------------|
| VN082022067225     | 01/08/2022 | N | DC10 | C | Medical Vouchers                                           | 0800 | 2230                               | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                               |
|                    |            |   |      |   |                                                            |      |                                    | 001 DIRECTION AND ADMINISTRATION         |                                           |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                      |      |                                    |                                          |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |                                    |                                          |                                           |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                   |      |                                    |                                          |                                           |
|                    |            |   |      |   | INSTITUTE, HOSHIARPUR,HOSHIARPUR                           | 27   | TECHNICAL EDUCATION AND T NT V 110 | 16/08/2022                               | 1600 08469 PRINCIPAL,INDUSTRIAL TRAINING  |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                    |      |                                    |                                          | 3902 DIRECTOR TECHNICAL                   |
| VN082022067226     | 01/08/2022 | N | DC10 | C | Medical Vouchers                                           | 0800 | 2230                               | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                               |
|                    |            |   |      |   |                                                            |      |                                    | 001 DIRECTION AND ADMINISTRATION         |                                           |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                      |      |                                    |                                          |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |                                    |                                          |                                           |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                   |      |                                    |                                          |                                           |
|                    |            |   |      |   | INSTITUTE, HOSHIARPUR,HOSHIARPUR                           | 27   | TECHNICAL EDUCATION AND T NT V 111 | 16/08/2022                               | 1595 08469 PRINCIPAL,INDUSTRIAL TRAINING  |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                    |      |                                    |                                          | 3902 DIRECTOR TECHNICAL                   |
| VN082022067227     | 01/08/2022 | N | DC10 | C | Medical Vouchers                                           | 0800 | 2230                               | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                               |
|                    |            |   |      |   |                                                            |      |                                    | 001 DIRECTION AND ADMINISTRATION         |                                           |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                      |      |                                    |                                          |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |                                    |                                          |                                           |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                   |      |                                    |                                          |                                           |
|                    |            |   |      |   | INSTITUTE, HOSHIARPUR,HOSHIARPUR                           | 27   | TECHNICAL EDUCATION AND T NT V 112 | 16/08/2022                               | 9993 08469 PRINCIPAL,INDUSTRIAL TRAINING  |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                    |      |                                    |                                          | 3902 DIRECTOR TECHNICAL                   |
| VN082022067228     | 01/08/2022 | N | DC10 | C | Medical Vouchers                                           | 0800 | 2230                               | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                               |
|                    |            |   |      |   |                                                            |      |                                    | 001 DIRECTION AND ADMINISTRATION         |                                           |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                      |      |                                    |                                          |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |                                    |                                          |                                           |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                   |      |                                    |                                          |                                           |
|                    |            |   |      |   | INSTITUTE, HOSHIARPUR,HOSHIARPUR                           | 27   | TECHNICAL EDUCATION AND T NT V 113 | 16/08/2022                               | 10786 08469 PRINCIPAL,INDUSTRIAL TRAINING |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                    |      |                                    |                                          | 3902 DIRECTOR TECHNICAL                   |
| VN082022067229     | 01/08/2022 | N | DC10 | C | Medical Vouchers                                           | 0800 | 2230                               | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                               |
|                    |            |   |      |   |                                                            |      |                                    | 001 DIRECTION AND ADMINISTRATION         |                                           |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                      |      |                                    |                                          |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |                                    |                                          |                                           |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                   |      |                                    |                                          |                                           |
|                    |            |   |      |   | INSTITUTE, HOSHIARPUR,HOSHIARPUR                           | 27   | TECHNICAL EDUCATION AND T NT V 114 | 16/08/2022                               | 21921 08469 PRINCIPAL,INDUSTRIAL TRAINING |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                    |      |                                    |                                          | 3902 DIRECTOR TECHNICAL                   |
| VN082022067230     | 01/08/2022 | N | DC10 | C | Medical Vouchers                                           | 0800 | 2230                               | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                               |
|                    |            |   |      |   |                                                            |      |                                    | 001 DIRECTION AND ADMINISTRATION         |                                           |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                      |      |                                    |                                          |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |                                    |                                          |                                           |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                   |      |                                    |                                          |                                           |
|                    |            |   |      |   | INSTITUTE, HOSHIARPUR,HOSHIARPUR                           | 27   | TECHNICAL EDUCATION AND T NT V 115 | 16/08/2022                               | 15686 08469 PRINCIPAL,INDUSTRIAL TRAINING |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                    |      |                                    |                                          | 3902 DIRECTOR TECHNICAL                   |
| VN082022067215     | 01/08/2022 | N | DC10 | C | Medical Vouchers                                           | 0800 | 2230                               | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE                     |
|                    |            |   |      |   |                                                            |      |                                    | 001 DIRECTION AND ADMINISTRATION         |                                           |
|                    |            |   |      |   | 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING       |      |                                    |                                          |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |                                    |                                          |                                           |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                   |      |                                    |                                          |                                           |
|                    |            |   |      |   | OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR | 31   | EMPLOYMENT NT V 100                | 11/08/2022                               | 64336 08457 DISTRICT EMPLOYMENT           |
|                    |            |   |      |   | EMPLOYMENT,PUNJAB,CHANDIGARH                               |      |                                    |                                          | 5702 DIRECTOR,                            |
| VN082022067201     | 01/08/2022 | N | DC10 | C | Medical Vouchers                                           | 0800 | 2230                               | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                               |
|                    |            |   |      |   |                                                            |      |                                    | 001 DIRECTION AND ADMINISTRATION         |                                           |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                      |      |                                    |                                          |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |                                    |                                          |                                           |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                   |      |                                    |                                          |                                           |
|                    |            |   |      |   | INSTITUTE, HOSHIARPUR,HOSHIARPUR                           | 27   | TECHNICAL EDUCATION AND T NT V 86  | 11/08/2022                               | 7000 08469 PRINCIPAL,INDUSTRIAL TRAINING  |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                    |      |                                    |                                          | 3902 DIRECTOR TECHNICAL                   |
| VN082022067202     | 01/08/2022 | N | DC10 | C | Medical Vouchers                                           | 0800 | 2230                               | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                               |
|                    |            |   |      |   |                                                            |      |                                    | 001 DIRECTION AND ADMINISTRATION         |                                           |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                      |      |                                    |                                          |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |                                    |                                          |                                           |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                   |      |                                    |                                          |                                           |
|                    |            |   |      |   | INSTITUTE, HOSHIARPUR,HOSHIARPUR                           | 27   | TECHNICAL EDUCATION AND T NT V 87  | 11/08/2022                               | 4940 08469 PRINCIPAL,INDUSTRIAL TRAINING  |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                    |      |                                    |                                          | 3902 DIRECTOR TECHNICAL                   |
| VN082022067203     | 01/08/2022 | N | DC10 | C | Medical Vouchers                                           | 0800 | 2230                               | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                               |
|                    |            |   |      |   |                                                            |      |                                    | 001 DIRECTION AND ADMINISTRATION         |                                           |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                      |      |                                    |                                          |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |                                    |                                          |                                           |
|                    |            |   |      |   | 91 MEDICAL REIMBURSEMENT                                   |      |                                    |                                          |                                           |
|                    |            |   |      |   | INSTITUTE, HOSHIARPUR,HOSHIARPUR                           | 27   | TECHNICAL EDUCATION AND T NT V 88  | 11/08/2022                               | 11500 08469 PRINCIPAL,INDUSTRIAL TRAINING |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                    |      |                                    |                                          | 3902 DIRECTOR TECHNICAL                   |
| VN082022067204     | 01/08/2022 | N | DC10 | C | Medical Vouchers                                           | 0800 | 2230                               | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                               |
|                    |            |   |      |   |                                                            |      |                                    | 001 DIRECTION AND ADMINISTRATION         |                                           |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                      |      |                                    |                                          |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |                                    |                                          |                                           |

|                                                                                                                                                    |  |  |  |                                                                                        |            |              |                                                           |      |
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|                                                                                                                                                    |  |  |  | VCHR_DATA_0822.TXT                                                                     |            |              |                                                           |      |
| 91 MEDICAL REIMBURSEMENT<br>INSTITUTE, HOSHIARPUR,HOSHIARPUR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                            |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 89                                                   | 11/08/2022 | 9906 08469   | PRINCIPAL, INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |      |
| VN082022067205 01/08/2022 N DC10 C Medical Vouchers                                                                                                |  |  |  | 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT<br>001 DIRECTION AND ADMINISTRATION |            | 03           | TRAINING                                                  |      |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING<br>0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                                                                        |            |              |                                                           |      |
| 91 MEDICAL REIMBURSEMENT<br>INSTITUTE, HOSHIARPUR,HOSHIARPUR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                            |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 90                                                   | 11/08/2022 | 13100 08469  | PRINCIPAL, INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |      |
| VN082022067206 01/08/2022 N DC10 C Medical Vouchers                                                                                                |  |  |  | 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT<br>001 DIRECTION AND ADMINISTRATION |            | 03           | TRAINING                                                  |      |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING<br>0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                                                                        |            |              |                                                           |      |
| 91 MEDICAL REIMBURSEMENT<br>INSTITUTE, HOSHIARPUR,HOSHIARPUR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                            |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 91                                                   | 11/08/2022 | 14058 08469  | PRINCIPAL, INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |      |
| VN082022067207 01/08/2022 N DC10 C Medical Vouchers                                                                                                |  |  |  | 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT<br>001 DIRECTION AND ADMINISTRATION |            | 03           | TRAINING                                                  |      |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING<br>0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                                                                        |            |              |                                                           |      |
| 91 MEDICAL REIMBURSEMENT<br>INSTITUTE, HOSHIARPUR,HOSHIARPUR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                            |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 92                                                   | 11/08/2022 | 9480 08469   | PRINCIPAL, INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |      |
| VN082022067208 01/08/2022 N DC10 C Medical Vouchers                                                                                                |  |  |  | 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT<br>001 DIRECTION AND ADMINISTRATION |            | 03           | TRAINING                                                  |      |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING<br>0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                                                                        |            |              |                                                           |      |
| 91 MEDICAL REIMBURSEMENT<br>INSTITUTE, HOSHIARPUR,HOSHIARPUR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                            |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 93                                                   | 11/08/2022 | 5400 08469   | PRINCIPAL, INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |      |
| VN082022067209 01/08/2022 N DC10 C Medical Vouchers                                                                                                |  |  |  | 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT<br>001 DIRECTION AND ADMINISTRATION |            | 03           | TRAINING                                                  |      |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING<br>0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                                                                        |            |              |                                                           |      |
| 91 MEDICAL REIMBURSEMENT<br>INSTITUTE, HOSHIARPUR,HOSHIARPUR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                            |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 94                                                   | 11/08/2022 | 25674 08469  | PRINCIPAL, INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |      |
| VN082022067210 01/08/2022 N DC10 C Medical Vouchers                                                                                                |  |  |  | 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT<br>001 DIRECTION AND ADMINISTRATION |            | 03           | TRAINING                                                  |      |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING<br>0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                                                                        |            |              |                                                           |      |
| 91 MEDICAL REIMBURSEMENT<br>INSTITUTE, HOSHIARPUR,HOSHIARPUR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                            |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 95                                                   | 11/08/2022 | 7626 08469   | PRINCIPAL, INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |      |
| VN082022067211 01/08/2022 N DC10 C Medical Vouchers                                                                                                |  |  |  | 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT<br>001 DIRECTION AND ADMINISTRATION |            | 03           | TRAINING                                                  |      |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING<br>0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                                                                        |            |              |                                                           |      |
| 91 MEDICAL REIMBURSEMENT<br>INSTITUTE, HOSHIARPUR,HOSHIARPUR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                            |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 96                                                   | 11/08/2022 | 13835 08469  | PRINCIPAL, INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |      |
| VN082022067212 01/08/2022 N DC10 C Medical Vouchers                                                                                                |  |  |  | 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT<br>001 DIRECTION AND ADMINISTRATION |            | 03           | TRAINING                                                  |      |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING<br>0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                                                                        |            |              |                                                           |      |
| 91 MEDICAL REIMBURSEMENT<br>INSTITUTE, HOSHIARPUR,HOSHIARPUR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                            |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 97                                                   | 11/08/2022 | 8330 08469   | PRINCIPAL, INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |      |
| VN082022067213 01/08/2022 N DC10 C Medical Vouchers                                                                                                |  |  |  | 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT<br>001 DIRECTION AND ADMINISTRATION |            | 03           | TRAINING                                                  |      |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING<br>0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                                                                                        |            |              |                                                           |      |
| 91 MEDICAL REIMBURSEMENT<br>INSTITUTE, HOSHIARPUR,HOSHIARPUR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                            |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 98                                                   | 11/08/2022 | 31563 08469  | PRINCIPAL, INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |      |
| VN082022070430 01/08/2022 N DC10 C Medical Vouchers                                                                                                |  |  |  | 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES<br>001 DIRECTION AND ADMINISTRATION       |            | 00           | NO SUB MAJOR HEAD                                         |      |
| 01 ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                                                      |  |  |  |                                                                                        |            |              |                                                           |      |
| 91 MEDICAL REIMBURSEMENT<br>OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUIR,HOSHIARPUR<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |  |  |  | 23 RURAL DEVELOPMENT AND PAN NT V 56                                                   | 17/08/2022 | 121735 08588 | EXECUTIVE                                                 | 7101 |

|                                                     |            |   |      |   |      |                                  |                                     |               |                        |        |         |                      |                                            |      |                             |  |  |
|-----------------------------------------------------|------------|---|------|---|------|----------------------------------|-------------------------------------|---------------|------------------------|--------|---------|----------------------|--------------------------------------------|------|-----------------------------|--|--|
| VCHR_DATA_0822.TXT                                  |            |   |      |   |      |                                  |                                     |               |                        |        |         |                      |                                            |      |                             |  |  |
| VN082022055640 01/08/2022 N DC10 C Medical Vouchers |            |   |      |   |      | 0900                             | 2043 COLLECTION CHARGES UNDER STATE |               | GOODS AND SERVICES TAX |        |         | 99 NO SUB MAJOR HEAD |                                            |      |                             |  |  |
| 001 DIRECTION AND ADMINISTRATION                    |            |   |      |   |      | 001 DIRECTION AND ADMINISTRATION |                                     |               |                        |        |         |                      |                                            |      |                             |  |  |
| 0000 99 NO DETAILED HEAD                            |            |   |      |   |      |                                  |                                     |               |                        |        |         |                      |                                            |      |                             |  |  |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |      | 07 EXCISE AND TAXATION           |                                     |               | NT                     | V      | 43      | 11/08/2022           | 9502 09047 ASSISTANT EXCISE AND TAXATION   |      |                             |  |  |
| COMMISSIONER, JALANDHAR - 1, JALANDHAR              |            |   |      |   |      |                                  |                                     |               |                        |        |         |                      |                                            |      | 1201 EXCISE AND TAXATION    |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH        |            |   |      |   |      |                                  |                                     |               |                        |        |         |                      |                                            |      |                             |  |  |
| VN082022055645 01/08/2022 N DC10 C Medical Vouchers |            |   |      |   |      | 0900                             | 2043 COLLECTION CHARGES UNDER STATE |               | GOODS AND SERVICES TAX |        |         | 99 NO SUB MAJOR HEAD |                                            |      |                             |  |  |
| 001 DIRECTION AND ADMINISTRATION                    |            |   |      |   |      | 001 DIRECTION AND ADMINISTRATION |                                     |               |                        |        |         |                      |                                            |      |                             |  |  |
| 0000 99 NO DETAILED HEAD                            |            |   |      |   |      |                                  |                                     |               |                        |        |         |                      |                                            |      |                             |  |  |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |      | 07 EXCISE AND TAXATION           |                                     |               | NT                     | V      | 48      | 11/08/2022           | 12580 09047 ASSISTANT EXCISE AND TAXATION  |      |                             |  |  |
| COMMISSIONER, JALANDHAR - 1, JALANDHAR              |            |   |      |   |      |                                  |                                     |               |                        |        |         |                      |                                            |      | 1201 EXCISE AND TAXATION    |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH        |            |   |      |   |      |                                  |                                     |               |                        |        |         |                      |                                            |      |                             |  |  |
| VN082022055644 01/08/2022 N DC10 C Medical Vouchers |            |   |      |   |      | 0900                             | 2043 COLLECTION CHARGES UNDER STATE |               | GOODS AND SERVICES TAX |        |         | 99 NO SUB MAJOR HEAD |                                            |      |                             |  |  |
| 001 DIRECTION AND ADMINISTRATION                    |            |   |      |   |      | 001 DIRECTION AND ADMINISTRATION |                                     |               |                        |        |         |                      |                                            |      |                             |  |  |
| 0000 99 NO DETAILED HEAD                            |            |   |      |   |      |                                  |                                     |               |                        |        |         |                      |                                            |      |                             |  |  |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |      | 07 EXCISE AND TAXATION           |                                     |               | NT                     | V      | 47      | 11/08/2022           | 6258 09047 ASSISTANT EXCISE AND TAXATION   |      |                             |  |  |
| COMMISSIONER, JALANDHAR - 1, JALANDHAR              |            |   |      |   |      |                                  |                                     |               |                        |        |         |                      |                                            |      | 1201 EXCISE AND TAXATION    |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH        |            |   |      |   |      |                                  |                                     |               |                        |        |         |                      |                                            |      |                             |  |  |
| VN082022055643 01/08/2022 N DC10 C Medical Vouchers |            |   |      |   |      | 0900                             | 2043 COLLECTION CHARGES UNDER STATE |               | GOODS AND SERVICES TAX |        |         | 99 NO SUB MAJOR HEAD |                                            |      |                             |  |  |
| 001 DIRECTION AND ADMINISTRATION                    |            |   |      |   |      | 001 DIRECTION AND ADMINISTRATION |                                     |               |                        |        |         |                      |                                            |      |                             |  |  |
| 0000 99 NO DETAILED HEAD                            |            |   |      |   |      |                                  |                                     |               |                        |        |         |                      |                                            |      |                             |  |  |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |      | 07 EXCISE AND TAXATION           |                                     |               | NT                     | V      | 46      | 11/08/2022           | 16217 09047 ASSISTANT EXCISE AND TAXATION  |      |                             |  |  |
| COMMISSIONER, JALANDHAR - 1, JALANDHAR              |            |   |      |   |      |                                  |                                     |               |                        |        |         |                      |                                            |      | 1201 EXCISE AND TAXATION    |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH        |            |   |      |   |      |                                  |                                     |               |                        |        |         |                      |                                            |      |                             |  |  |
| VN082022067719 01/08/2022 N DC10 C Medical Vouchers |            |   |      |   |      | 0900                             | 2215 WATER SUPPLY AND SANITATION    |               |                        |        |         | 01 WATER SUPPLY      |                                            |      |                             |  |  |
| 001 DIRECTION AND ADMINISTRATION                    |            |   |      |   |      | 001 DIRECTION AND ADMINISTRATION |                                     |               |                        |        |         |                      |                                            |      |                             |  |  |
| 0000 00 NO DETAILED HEAD                            |            |   |      |   |      |                                  |                                     |               |                        |        |         |                      |                                            |      |                             |  |  |
| 91 MEDICAL REIMBURSEMENT                            |            |   |      |   |      | 41 WATER SUPPLY AND SANITATI     |                                     |               | NT                     | V      | 44      | 12/08/2022           | 17519 09519 EXECUTIVE ENGINEER, WATER SUPP |      |                             |  |  |
| AND SANITATION DIVISION NO. 2, JALANDHAR            |            |   |      |   |      |                                  |                                     |               |                        |        |         |                      |                                            |      | 4901 CHIEF ENGINEER, PUBLIC |  |  |
| HEALTH, PUNJAB, PATIALA, PATIALA                    |            |   |      |   |      |                                  |                                     |               |                        |        |         |                      |                                            |      |                             |  |  |
| REF_VCHR_NO                                         | ACC_MNTH_Y | A | DEAL | V | CATG | TRY_C                            | MJR_                                | MJR_HEAD_DESC | MIN MIN_DESC           |        |         | SM SM_HEAD_DESC      |                                            |      |                             |  |  |
| SU SUB_HEAD_DESC                                    |            |   |      |   |      |                                  |                                     |               |                        |        |         |                      |                                            |      |                             |  |  |
| BDGT DT DTL_HEAD_DESC                               |            |   |      |   |      |                                  |                                     |               |                        |        |         |                      |                                            |      |                             |  |  |
| SO                                                  | SOE_DESC   |   |      |   |      | GR                               | GRANT_DESCRIPTION                   | PL            | V                      | VCHR_N | VCHR_DT | NET_AMNT             | DDO_C                                      | NAME |                             |  |  |
|                                                     |            |   |      |   |      |                                  |                                     |               |                        |        |         |                      |                                            |      | CCO_ CCO                    |  |  |
| -----                                               |            |   |      |   |      |                                  |                                     |               |                        |        |         |                      |                                            |      |                             |  |  |
| -----                                               |            |   |      |   |      |                                  |                                     |               |                        |        |         |                      |                                            |      |                             |  |  |
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| -----                                               |            |   |      |   |      |                                  |                                     |               |                        |        |         |                      |                                            |      |                             |  |  |
| -----                                               |            |   |      |   |      |                                  |                                     |               |                        |        |         |                      |                                            |      |                             |  |  |
| -----                                               |            |   |      |   |      |                                  |                                     |               |                        |        |         |                      |                                            |      |                             |  |  |
| -----                                               |            |   |      |   |      |                                  |                                     |               |                        |        |         |                      |                                            |      |                             |  |  |
| -----                                               |            |   |      |   |      |                                  |                                     |               |                        |        |         |                      |                                            |      |                             |  |  |
| -----                                               |            |   |      |   |      |                                  |                                     |               |                        |        |         |                      |                                            |      |                             |  |  |
| -----                                               |            |   |      |   |      |                                  |                                     |               |                        |        |         |                      |                                            |      |                             |  |  |
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| -----                                               |            |   |      |   |      |                                  |                                     |               |                        |        |         |                      |                                            |      |                             |  |  |
| -----                                               |            |   |      |   |      |                                  |                                     |               |                        |        |         |                      |                                            |      |                             |  |  |
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| -----                                               |            |   |      |   |      |                                  |                                     |               |                        |        |         |                      |                                            |      |                             |  |  |
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| -----                                               |            |   |      |   |      |                                  |                                     |               |                        |        |         |                      |                                            |      |                             |  |  |
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|---------------------------------------------------------------|------------|---------------------------|--------------------|------------|--------|------------------------------------|-------------------------------------------------|----|-------------------|
| VCHR_DATA_0822.TXT                                            |            |                           |                    |            |        |                                    |                                                 |    |                   |
| 01 DIRECTION AND ADMINISTRATION                               |            |                           |                    |            |        |                                    |                                                 |    |                   |
| 0000 00 NO DETAILED HEAD                                      |            |                           |                    |            |        |                                    |                                                 |    |                   |
| 91 MEDICAL REIMBURSEMENT                                      | 41         | WATER SUPPLY AND SANITATI | NT V 43            | 12/08/2022 | 17915  | 09519                              | EXECUTIVE ENGINEER,WATER SUPPLY                 |    |                   |
| AND SANITATION DIVISION NO. 2,JALANDHAR                       |            |                           |                    |            |        |                                    | 4901 CHIEF ENGINEER, PUBLIC                     |    |                   |
| HEALTH,PUNJAB, PATIALA,PATIALA                                |            |                           |                    |            |        |                                    |                                                 |    |                   |
| VN082022067724                                                | 01/08/2022 | N DC10                    | C Medical Vouchers | 0900       | 2215   | WATER SUPPLY AND SANITATION        | 001 DIRECTION AND ADMINISTRATION                | 01 | WATER SUPPLY      |
| 01 DIRECTION AND ADMINISTRATION                               |            |                           |                    |            |        |                                    |                                                 |    |                   |
| 0000 00 NO DETAILED HEAD                                      |            |                           |                    |            |        |                                    |                                                 |    |                   |
| 91 MEDICAL REIMBURSEMENT                                      | 41         | WATER SUPPLY AND SANITATI | NT V 49            | 17/08/2022 | 13757  | 09518                              | EXECUTIVE ENGINEER,WATER SUPPLY                 |    |                   |
| AND SANITATION DIVISION NO. 1,JALANDHAR                       |            |                           |                    |            |        |                                    | 4901 CHIEF ENGINEER, PUBLIC                     |    |                   |
| HEALTH,PUNJAB, PATIALA,PATIALA                                |            |                           |                    |            |        |                                    |                                                 |    |                   |
| VN082022058888                                                | 01/08/2022 | N DC10                    | C Medical Vouchers | 0900       | 2220   | INFORMATION AND PUBLICITY          | 001 DIRECTION AND ADMINISTRATION                | 60 | OTHERS            |
| 01 DIRECTION                                                  |            |                           |                    |            |        |                                    |                                                 |    |                   |
| 0000 00 NO DETAILED HEAD                                      |            |                           |                    |            |        |                                    |                                                 |    |                   |
| 91 MEDICAL REIMBURSEMENT                                      | 14         | INFORMATION AND PUBLIC RE | NT V 9             | 11/08/2022 | 15175  | 09525                              | DISTRICT PUBLIC RELATION                        |    |                   |
| OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR |            |                           |                    |            |        |                                    | 5401 DIRECTOR,                                  |    |                   |
| INFORMATION & PUBLIC RELATION,PUNJAB,                         |            |                           |                    |            |        |                                    |                                                 |    |                   |
| VN082022058887                                                | 01/08/2022 | N DC10                    | C Medical Vouchers | 0900       | 2220   | INFORMATION AND PUBLICITY          | 001 DIRECTION AND ADMINISTRATION                | 60 | OTHERS            |
| 01 DIRECTION                                                  |            |                           |                    |            |        |                                    |                                                 |    |                   |
| 0000 00 NO DETAILED HEAD                                      |            |                           |                    |            |        |                                    |                                                 |    |                   |
| 91 MEDICAL REIMBURSEMENT                                      | 14         | INFORMATION AND PUBLIC RE | NT V 8             | 11/08/2022 | 19519  | 09525                              | DISTRICT PUBLIC RELATION                        |    |                   |
| OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR |            |                           |                    |            |        |                                    | 5401 DIRECTOR,                                  |    |                   |
| INFORMATION & PUBLIC RELATION,PUNJAB,                         |            |                           |                    |            |        |                                    |                                                 |    |                   |
| VN082022058889                                                | 01/08/2022 | N DC10                    | C Medical Vouchers | 0900       | 2220   | INFORMATION AND PUBLICITY          | 001 DIRECTION AND ADMINISTRATION                | 60 | OTHERS            |
| 01 DIRECTION                                                  |            |                           |                    |            |        |                                    |                                                 |    |                   |
| 0000 00 NO DETAILED HEAD                                      |            |                           |                    |            |        |                                    |                                                 |    |                   |
| 91 MEDICAL REIMBURSEMENT                                      | 14         | INFORMATION AND PUBLIC RE | NT V 10            | 11/08/2022 | 16043  | 09525                              | DISTRICT PUBLIC RELATION                        |    |                   |
| OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR |            |                           |                    |            |        |                                    | 5401 DIRECTOR,                                  |    |                   |
| INFORMATION & PUBLIC RELATION,PUNJAB,                         |            |                           |                    |            |        |                                    |                                                 |    |                   |
| VN082022055656                                                | 01/08/2022 | N DC10                    | C Medical Vouchers | 1000       | 2043   | COLLECTION CHARGES UNDER STATE     | GOODS AND SERVICES TAX                          | 99 | NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                               |            |                           |                    |            |        |                                    |                                                 |    |                   |
| 0000 99 NO DETAILED HEAD                                      |            |                           |                    |            |        |                                    |                                                 |    |                   |
| 91 MEDICAL REIMBURSEMENT                                      | 07         | EXCISE AND TAXATION       | NT V 6             | 11/08/2022 | 12000  | 10016                              | ASSISTANT EXCISE AND TAXATION                   |    |                   |
| COMMISSIONER,KAPURTHLA, KAPURTHALA                            |            |                           |                    |            |        |                                    | 1201 EXCISE AND TAXATION                        |    |                   |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                    |            |                           |                    |            |        |                                    |                                                 |    |                   |
| VN082022068147                                                | 01/08/2022 | N DC10                    | C Medical Vouchers | 1100       | 2043   | COLLECTION CHARGES UNDER STATE     | GOODS AND SERVICES TAX                          | 99 | NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                               |            |                           |                    |            |        |                                    |                                                 |    |                   |
| 0000 99 NO DETAILED HEAD                                      |            |                           |                    |            |        |                                    |                                                 |    |                   |
| 91 MEDICAL REIMBURSEMENT                                      | 07         | EXCISE AND TAXATION       | NT V 57            | 11/08/2022 | 285461 | 11035                              | ASSISTANT EXCISE AND TAXATION                   |    |                   |
| COMMISSIONER,LUDHIANA- III,LUDHIANA                           |            |                           |                    |            |        |                                    | 1201 EXCISE AND TAXATION                        |    |                   |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                    |            |                           |                    |            |        |                                    |                                                 |    |                   |
| VN082022068153                                                | 01/08/2022 | N DC10                    | C Medical Vouchers | 1100       | 2043   | COLLECTION CHARGES UNDER STATE     | GOODS AND SERVICES TAX                          | 99 | NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                               |            |                           |                    |            |        |                                    |                                                 |    |                   |
| 0000 99 NO DETAILED HEAD                                      |            |                           |                    |            |        |                                    |                                                 |    |                   |
| 91 MEDICAL REIMBURSEMENT                                      | 07         | EXCISE AND TAXATION       | NT V 63            | 12/08/2022 | 17780  | 11035                              | ASSISTANT EXCISE AND TAXATION                   |    |                   |
| COMMISSIONER,LUDHIANA- III,LUDHIANA                           |            |                           |                    |            |        |                                    | 1201 EXCISE AND TAXATION                        |    |                   |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                    |            |                           |                    |            |        |                                    |                                                 |    |                   |
| VN082022062457                                                | 01/08/2022 | N DC10                    | C Medical Vouchers | 1100       | 2211   | FAMILY WELFARE                     | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 00 | NO SUB MAJOR HEAD |
| 06 RURAL FAMILY WELFARE SERVICES                              |            |                           |                    |            |        |                                    |                                                 |    |                   |
| 0000 99 NO DETAILED HEAD                                      |            |                           |                    |            |        |                                    |                                                 |    |                   |
| 91 MEDICAL REIMBURSEMENT                                      | 11         | HEALTH AND FAMILY WELFARE | NT V 105           | 11/08/2022 | 29454  | 11597                              | SENIOR MEDICAL OFFICER,PRIMARY                  |    |                   |
| HEALTH CENTRE, HATHAUR,LUDHIANA                               |            |                           |                    |            |        |                                    | 4501 DIRECTOR, HEALTH & FAMILY                  |    |                   |
| WELFARE,PUNJAB,                                               |            |                           |                    |            |        |                                    |                                                 |    |                   |
| VN082022067737                                                | 01/08/2022 | N DC10                    | C Medical Vouchers | 1100       | 2215   | WATER SUPPLY AND SANITATION        | 001 DIRECTION AND ADMINISTRATION                | 01 | WATER SUPPLY      |
| 01 DIRECTION AND ADMINISTRATION                               |            |                           |                    |            |        |                                    |                                                 |    |                   |
| 0000 00 NO DETAILED HEAD                                      |            |                           |                    |            |        |                                    |                                                 |    |                   |
| 91 MEDICAL REIMBURSEMENT                                      | 41         | WATER SUPPLY AND SANITATI | NT V 67            | 11/08/2022 | 71698  | 11609                              | EXECUTIVE ENGINEER,WATER SUPPLY                 |    |                   |
| AND SANITATION DIVISION NO. 2,LUDHIANA                        |            |                           |                    |            |        |                                    | 4901 CHIEF ENGINEER, PUBLIC                     |    |                   |
| HEALTH,PUNJAB, PATIALA,PATIALA                                |            |                           |                    |            |        |                                    |                                                 |    |                   |
| VN082022070477                                                | 01/08/2022 | N DC10                    | C Medical Vouchers | 1100       | 2515   | OTHER RURAL DEVELOPMENT PROGRAMMES | 001 DIRECTION AND ADMINISTRATION                | 00 | NO SUB MAJOR HEAD |
| 01 ADMINISTRATION                                             |            |                           |                    |            |        |                                    |                                                 |    |                   |
| 0000 00 NO DETAILED HEAD                                      |            |                           |                    |            |        |                                    |                                                 |    |                   |
| 91 MEDICAL REIMBURSEMENT                                      | 23         | RURAL DEVELOPMENT AND PAN | NT V 49            | 17/08/2022 | 9270   | 11717                              | DEVELOPMENT OFFICER,WOMEN                       |    |                   |

|                                                                                                            |            |                                       |                                                                 |                                      |            |  |                                                                             |                      |  |  |  |
|------------------------------------------------------------------------------------------------------------|------------|---------------------------------------|-----------------------------------------------------------------|--------------------------------------|------------|--|-----------------------------------------------------------------------------|----------------------|--|--|--|
| PROGRAMME, LUDHIANA, LUDHIANA<br>DEVELOPMENT & PANCHAYATS, PUNJAB,                                         |            |                                       |                                                                 | VCHR_DATA_0822.TXT                   |            |  |                                                                             | 7101 DIRECTOR, RURAL |  |  |  |
| VN082022067786                                                                                             | 01/08/2022 | N DC10 C Medical Vouchers             | 1200 2215 WATER SUPPLY AND SANITATION                           | 001 DIRECTION AND ADMINISTRATION     |            |  |                                                                             | 01 WATER SUPPLY      |  |  |  |
|                                                                                                            |            | 01 DIRECTION AND ADMINISTRATION       |                                                                 |                                      |            |  |                                                                             |                      |  |  |  |
|                                                                                                            |            | 0000 00 NO DETAILED HEAD              |                                                                 |                                      |            |  |                                                                             |                      |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>AND SANITATION DIVISION NO. 2, MANSA<br>HEALTH, PUNJAB, PATIALA, PATIALA       |            |                                       |                                                                 | 41 WATER SUPPLY AND SANITATI NT V 52 | 16/08/2022 |  | 2626 12494 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC  |                      |  |  |  |
| VN082022067784                                                                                             | 01/08/2022 | N DC10 C Medical Vouchers             | 1200 2215 WATER SUPPLY AND SANITATION                           | 001 DIRECTION AND ADMINISTRATION     |            |  |                                                                             | 01 WATER SUPPLY      |  |  |  |
|                                                                                                            |            | 01 DIRECTION AND ADMINISTRATION       |                                                                 |                                      |            |  |                                                                             |                      |  |  |  |
|                                                                                                            |            | 0000 00 NO DETAILED HEAD              |                                                                 |                                      |            |  |                                                                             |                      |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>AND SANITATION DIVISION NO. 2, MANSA<br>HEALTH, PUNJAB, PATIALA, PATIALA       |            |                                       |                                                                 | 41 WATER SUPPLY AND SANITATI NT V 50 | 16/08/2022 |  | 6995 12494 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC  |                      |  |  |  |
| VN082022067785                                                                                             | 01/08/2022 | N DC10 C Medical Vouchers             | 1200 2215 WATER SUPPLY AND SANITATION                           | 001 DIRECTION AND ADMINISTRATION     |            |  |                                                                             | 01 WATER SUPPLY      |  |  |  |
|                                                                                                            |            | 01 DIRECTION AND ADMINISTRATION       |                                                                 |                                      |            |  |                                                                             |                      |  |  |  |
|                                                                                                            |            | 0000 00 NO DETAILED HEAD              |                                                                 |                                      |            |  |                                                                             |                      |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>AND SANITATION DIVISION NO. 2, MANSA<br>HEALTH, PUNJAB, PATIALA, PATIALA       |            |                                       |                                                                 | 41 WATER SUPPLY AND SANITATI NT V 51 | 16/08/2022 |  | 23352 12494 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |                      |  |  |  |
| VN082022066879                                                                                             | 01/08/2022 | N DC10 C Medical Vouchers             | 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT              | 001 DIRECTION AND ADMINISTRATION     |            |  |                                                                             | 03 TRAINING          |  |  |  |
|                                                                                                            |            | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                                                 |                                      |            |  |                                                                             |                      |  |  |  |
|                                                                                                            |            | 0000 00 NO DETAILED HEAD              |                                                                 |                                      |            |  |                                                                             |                      |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>INSTITUTE, BUDHLADA, MANSA<br>SERVICES, PUNJAB,                                |            |                                       |                                                                 | 27 TECHNICAL EDUCATION AND T NT V 21 | 11/08/2022 |  | 4440 12159 PRINCIPAL, INDUSTRIAL TRAINING<br>4101 DIRECTOR, YOUTH           |                      |  |  |  |
| VN082022066882                                                                                             | 01/08/2022 | N DC10 C Medical Vouchers             | 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT              | 001 DIRECTION AND ADMINISTRATION     |            |  |                                                                             | 03 TRAINING          |  |  |  |
|                                                                                                            |            | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                                                 |                                      |            |  |                                                                             |                      |  |  |  |
|                                                                                                            |            | 0000 00 NO DETAILED HEAD              |                                                                 |                                      |            |  |                                                                             |                      |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>INSTITUTE, BUDHLADA, MANSA<br>SERVICES, PUNJAB,                                |            |                                       |                                                                 | 27 TECHNICAL EDUCATION AND T NT V 24 | 11/08/2022 |  | 12966 12159 PRINCIPAL, INDUSTRIAL TRAINING<br>4101 DIRECTOR, YOUTH          |                      |  |  |  |
| VN082022066881                                                                                             | 01/08/2022 | N DC10 C Medical Vouchers             | 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT              | 001 DIRECTION AND ADMINISTRATION     |            |  |                                                                             | 03 TRAINING          |  |  |  |
|                                                                                                            |            | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                                                 |                                      |            |  |                                                                             |                      |  |  |  |
|                                                                                                            |            | 0000 00 NO DETAILED HEAD              |                                                                 |                                      |            |  |                                                                             |                      |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>INSTITUTE, BUDHLADA, MANSA<br>SERVICES, PUNJAB,                                |            |                                       |                                                                 | 27 TECHNICAL EDUCATION AND T NT V 23 | 11/08/2022 |  | 17387 12159 PRINCIPAL, INDUSTRIAL TRAINING<br>4101 DIRECTOR, YOUTH          |                      |  |  |  |
| VN082022066880                                                                                             | 01/08/2022 | N DC10 C Medical Vouchers             | 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT              | 001 DIRECTION AND ADMINISTRATION     |            |  |                                                                             | 03 TRAINING          |  |  |  |
|                                                                                                            |            | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                                                 |                                      |            |  |                                                                             |                      |  |  |  |
|                                                                                                            |            | 0000 00 NO DETAILED HEAD              |                                                                 |                                      |            |  |                                                                             |                      |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>INSTITUTE, BUDHLADA, MANSA<br>SERVICES, PUNJAB,                                |            |                                       |                                                                 | 27 TECHNICAL EDUCATION AND T NT V 22 | 11/08/2022 |  | 23250 12159 PRINCIPAL, INDUSTRIAL TRAINING<br>4101 DIRECTOR, YOUTH          |                      |  |  |  |
| VN082022066878                                                                                             | 01/08/2022 | N DC10 C Medical Vouchers             | 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT              | 001 DIRECTION AND ADMINISTRATION     |            |  |                                                                             | 03 TRAINING          |  |  |  |
|                                                                                                            |            | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                                                 |                                      |            |  |                                                                             |                      |  |  |  |
|                                                                                                            |            | 0000 00 NO DETAILED HEAD              |                                                                 |                                      |            |  |                                                                             |                      |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>INSTITUTE, BUDHLADA, MANSA<br>SERVICES, PUNJAB,                                |            |                                       |                                                                 | 27 TECHNICAL EDUCATION AND T NT V 20 | 11/08/2022 |  | 314813 12159 PRINCIPAL, INDUSTRIAL TRAINING<br>4101 DIRECTOR, YOUTH         |                      |  |  |  |
| VN082022068199                                                                                             | 01/08/2022 | N DC10 C Medical Vouchers             | 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX | 001 DIRECTION AND ADMINISTRATION     |            |  |                                                                             | 99 NO SUB MAJOR HEAD |  |  |  |
|                                                                                                            |            | 01 DIRECTION AND ADMINISTRATION       |                                                                 |                                      |            |  |                                                                             |                      |  |  |  |
|                                                                                                            |            | 0000 99 NO DETAILED HEAD              |                                                                 |                                      |            |  |                                                                             |                      |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>COMMISSIONER, PATIALA, PATIALA<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |                                       |                                                                 | 07 EXCISE AND TAXATION NT V 69       | 11/08/2022 |  | 11028 13023 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION       |                      |  |  |  |
| VN082022068189                                                                                             | 01/08/2022 | N DC10 C Medical Vouchers             | 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX | 001 DIRECTION AND ADMINISTRATION     |            |  |                                                                             | 99 NO SUB MAJOR HEAD |  |  |  |
|                                                                                                            |            | 01 DIRECTION AND ADMINISTRATION       |                                                                 |                                      |            |  |                                                                             |                      |  |  |  |
|                                                                                                            |            | 0000 99 NO DETAILED HEAD              |                                                                 |                                      |            |  |                                                                             |                      |  |  |  |
| 91 MEDICAL REIMBURSEMENT<br>COMMISSIONER, PATIALA, PATIALA<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |                                       |                                                                 | 07 EXCISE AND TAXATION NT V 119      | 17/08/2022 |  | 4734 13023 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION        |                      |  |  |  |
| VN082022068201                                                                                             | 01/08/2022 | N DC10 C Medical Vouchers             | 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX | 001 DIRECTION AND ADMINISTRATION     |            |  |                                                                             | 99 NO SUB MAJOR HEAD |  |  |  |
|                                                                                                            |            |                                       |                                                                 |                                      |            |  |                                                                             |                      |  |  |  |

|                                                     |      |                                |  |                                  |                        |          |            |                      |                               |
|-----------------------------------------------------|------|--------------------------------|--|----------------------------------|------------------------|----------|------------|----------------------|-------------------------------|
| VCHR_DATA_0822.TXT                                  |      |                                |  |                                  |                        |          |            |                      |                               |
| 01 DIRECTION AND ADMINISTRATION                     |      |                                |  |                                  |                        |          |            |                      |                               |
| 0000 99 NO DETAILED HEAD                            |      |                                |  |                                  |                        |          |            |                      |                               |
| 91 MEDICAL REIMBURSEMENT                            |      |                                |  | 07                               | EXCISE AND TAXATION    | NT V 71  | 11/08/2022 | 2961 13023           | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,PATIALA,PATIALA                        |      |                                |  | 1201 EXCISE AND TAXATION         |                        |          |            |                      |                               |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH          |      |                                |  |                                  |                        |          |            |                      |                               |
| VN082022068202 01/08/2022 N DC10 C Medical Vouchers |      |                                |  |                                  |                        |          |            |                      |                               |
| 1300                                                | 2043 | COLLECTION CHARGES UNDER STATE |  |                                  | GOODS AND SERVICES TAX |          |            | 99 NO SUB MAJOR HEAD |                               |
|                                                     |      |                                |  | 001 DIRECTION AND ADMINISTRATION |                        |          |            |                      |                               |
| 01 DIRECTION AND ADMINISTRATION                     |      |                                |  |                                  |                        |          |            |                      |                               |
| 0000 99 NO DETAILED HEAD                            |      |                                |  |                                  |                        |          |            |                      |                               |
| 91 MEDICAL REIMBURSEMENT                            |      |                                |  | 07                               | EXCISE AND TAXATION    | NT V 72  | 11/08/2022 | 8867 13023           | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,PATIALA,PATIALA                        |      |                                |  | 1201 EXCISE AND TAXATION         |                        |          |            |                      |                               |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH          |      |                                |  |                                  |                        |          |            |                      |                               |
| VN082022068203 01/08/2022 N DC10 C Medical Vouchers |      |                                |  |                                  |                        |          |            |                      |                               |
| 1300                                                | 2043 | COLLECTION CHARGES UNDER STATE |  |                                  | GOODS AND SERVICES TAX |          |            | 99 NO SUB MAJOR HEAD |                               |
|                                                     |      |                                |  | 001 DIRECTION AND ADMINISTRATION |                        |          |            |                      |                               |
| 01 DIRECTION AND ADMINISTRATION                     |      |                                |  |                                  |                        |          |            |                      |                               |
| 0000 99 NO DETAILED HEAD                            |      |                                |  |                                  |                        |          |            |                      |                               |
| 91 MEDICAL REIMBURSEMENT                            |      |                                |  | 07                               | EXCISE AND TAXATION    | NT V 73  | 11/08/2022 | 1554 13023           | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,PATIALA,PATIALA                        |      |                                |  | 1201 EXCISE AND TAXATION         |                        |          |            |                      |                               |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH          |      |                                |  |                                  |                        |          |            |                      |                               |
| VN082022068204 01/08/2022 N DC10 C Medical Vouchers |      |                                |  |                                  |                        |          |            |                      |                               |
| 1300                                                | 2043 | COLLECTION CHARGES UNDER STATE |  |                                  | GOODS AND SERVICES TAX |          |            | 99 NO SUB MAJOR HEAD |                               |
|                                                     |      |                                |  | 001 DIRECTION AND ADMINISTRATION |                        |          |            |                      |                               |
| 01 DIRECTION AND ADMINISTRATION                     |      |                                |  |                                  |                        |          |            |                      |                               |
| 0000 99 NO DETAILED HEAD                            |      |                                |  |                                  |                        |          |            |                      |                               |
| 91 MEDICAL REIMBURSEMENT                            |      |                                |  | 07                               | EXCISE AND TAXATION    | NT V 74  | 11/08/2022 | 8600 13023           | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,PATIALA,PATIALA                        |      |                                |  | 1201 EXCISE AND TAXATION         |                        |          |            |                      |                               |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH          |      |                                |  |                                  |                        |          |            |                      |                               |
| VN082022068166 01/08/2022 N DC10 C Medical Vouchers |      |                                |  |                                  |                        |          |            |                      |                               |
| 1300                                                | 2043 | COLLECTION CHARGES UNDER STATE |  |                                  | GOODS AND SERVICES TAX |          |            | 99 NO SUB MAJOR HEAD |                               |
|                                                     |      |                                |  | 001 DIRECTION AND ADMINISTRATION |                        |          |            |                      |                               |
| 01 DIRECTION AND ADMINISTRATION                     |      |                                |  |                                  |                        |          |            |                      |                               |
| 0000 99 NO DETAILED HEAD                            |      |                                |  |                                  |                        |          |            |                      |                               |
| 91 MEDICAL REIMBURSEMENT                            |      |                                |  | 07                               | EXCISE AND TAXATION    | NT V 96  | 11/08/2022 | 1179 13023           | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,PATIALA,PATIALA                        |      |                                |  | 1201 EXCISE AND TAXATION         |                        |          |            |                      |                               |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH          |      |                                |  |                                  |                        |          |            |                      |                               |
| VN082022068214 01/08/2022 N DC10 C Medical Vouchers |      |                                |  |                                  |                        |          |            |                      |                               |
| 1300                                                | 2043 | COLLECTION CHARGES UNDER STATE |  |                                  | GOODS AND SERVICES TAX |          |            | 99 NO SUB MAJOR HEAD |                               |
|                                                     |      |                                |  | 001 DIRECTION AND ADMINISTRATION |                        |          |            |                      |                               |
| 01 DIRECTION AND ADMINISTRATION                     |      |                                |  |                                  |                        |          |            |                      |                               |
| 0000 99 NO DETAILED HEAD                            |      |                                |  |                                  |                        |          |            |                      |                               |
| 91 MEDICAL REIMBURSEMENT                            |      |                                |  | 07                               | EXCISE AND TAXATION    | NT V 84  | 11/08/2022 | 14370 13023          | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,PATIALA,PATIALA                        |      |                                |  | 1201 EXCISE AND TAXATION         |                        |          |            |                      |                               |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH          |      |                                |  |                                  |                        |          |            |                      |                               |
| VN082022068173 01/08/2022 N DC10 C Medical Vouchers |      |                                |  |                                  |                        |          |            |                      |                               |
| 1300                                                | 2043 | COLLECTION CHARGES UNDER STATE |  |                                  | GOODS AND SERVICES TAX |          |            | 99 NO SUB MAJOR HEAD |                               |
|                                                     |      |                                |  | 001 DIRECTION AND ADMINISTRATION |                        |          |            |                      |                               |
| 01 DIRECTION AND ADMINISTRATION                     |      |                                |  |                                  |                        |          |            |                      |                               |
| 0000 99 NO DETAILED HEAD                            |      |                                |  |                                  |                        |          |            |                      |                               |
| 91 MEDICAL REIMBURSEMENT                            |      |                                |  | 07                               | EXCISE AND TAXATION    | NT V 103 | 11/08/2022 | 12045 13023          | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,PATIALA,PATIALA                        |      |                                |  | 1201 EXCISE AND TAXATION         |                        |          |            |                      |                               |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH          |      |                                |  |                                  |                        |          |            |                      |                               |
| VN082022068200 01/08/2022 N DC10 C Medical Vouchers |      |                                |  |                                  |                        |          |            |                      |                               |
| 1300                                                | 2043 | COLLECTION CHARGES UNDER STATE |  |                                  | GOODS AND SERVICES TAX |          |            | 99 NO SUB MAJOR HEAD |                               |
|                                                     |      |                                |  | 001 DIRECTION AND ADMINISTRATION |                        |          |            |                      |                               |
| 01 DIRECTION AND ADMINISTRATION                     |      |                                |  |                                  |                        |          |            |                      |                               |
| 0000 99 NO DETAILED HEAD                            |      |                                |  |                                  |                        |          |            |                      |                               |
| 91 MEDICAL REIMBURSEMENT                            |      |                                |  | 07                               | EXCISE AND TAXATION    | NT V 70  | 11/08/2022 | 3716 13023           | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,PATIALA,PATIALA                        |      |                                |  | 1201 EXCISE AND TAXATION         |                        |          |            |                      |                               |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH          |      |                                |  |                                  |                        |          |            |                      |                               |
| VN082022068190 01/08/2022 N DC10 C Medical Vouchers |      |                                |  |                                  |                        |          |            |                      |                               |
| 1300                                                | 2043 | COLLECTION CHARGES UNDER STATE |  |                                  | GOODS AND SERVICES TAX |          |            | 99 NO SUB MAJOR HEAD |                               |
|                                                     |      |                                |  | 001 DIRECTION AND ADMINISTRATION |                        |          |            |                      |                               |
| 01 DIRECTION AND ADMINISTRATION                     |      |                                |  |                                  |                        |          |            |                      |                               |
| 0000 99 NO DETAILED HEAD                            |      |                                |  |                                  |                        |          |            |                      |                               |
| 91 MEDICAL REIMBURSEMENT                            |      |                                |  | 07                               | EXCISE AND TAXATION    | NT V 120 | 17/08/2022 | 2029 13023           | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,PATIALA,PATIALA                        |      |                                |  | 1201 EXCISE AND TAXATION         |                        |          |            |                      |                               |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH          |      |                                |  |                                  |                        |          |            |                      |                               |
| VN082022068174 01/08/2022 N DC10 C Medical Vouchers |      |                                |  |                                  |                        |          |            |                      |                               |
| 1300                                                | 2043 | COLLECTION CHARGES UNDER STATE |  |                                  | GOODS AND SERVICES TAX |          |            | 99 NO SUB MAJOR HEAD |                               |
|                                                     |      |                                |  | 001 DIRECTION AND ADMINISTRATION |                        |          |            |                      |                               |
| 01 DIRECTION AND ADMINISTRATION                     |      |                                |  |                                  |                        |          |            |                      |                               |
| 0000 99 NO DETAILED HEAD                            |      |                                |  |                                  |                        |          |            |                      |                               |
| 91 MEDICAL REIMBURSEMENT                            |      |                                |  | 07                               | EXCISE AND TAXATION    | NT V 104 | 11/08/2022 | 13609 13023          | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,PATIALA,PATIALA                        |      |                                |  | 1201 EXCISE AND TAXATION         |                        |          |            |                      |                               |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH          |      |                                |  |                                  |                        |          |            |                      |                               |
| VN082022068185 01/08/2022 N DC10 C Medical Vouchers |      |                                |  |                                  |                        |          |            |                      |                               |
| 1300                                                | 2043 | COLLECTION CHARGES UNDER STATE |  |                                  | GOODS AND SERVICES TAX |          |            | 99 NO SUB MAJOR HEAD |                               |
|                                                     |      |                                |  | 001 DIRECTION AND ADMINISTRATION |                        |          |            |                      |                               |
| 01 DIRECTION AND ADMINISTRATION                     |      |                                |  |                                  |                        |          |            |                      |                               |
| 0000 99 NO DETAILED HEAD                            |      |                                |  |                                  |                        |          |            |                      |                               |
| 91 MEDICAL REIMBURSEMENT                            |      |                                |  | 07                               | EXCISE AND TAXATION    | NT V 115 | 17/08/2022 | 1684 13023           | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,PATIALA,PATIALA                        |      |                                |  | 1201 EXCISE AND TAXATION         |                        |          |            |                      |                               |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH          |      |                                |  |                                  |                        |          |            |                      |                               |





|                                                                                |            |   |      |   |                                  |      |      |                                      |                                                                               |
|--------------------------------------------------------------------------------|------------|---|------|---|----------------------------------|------|------|--------------------------------------|-------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                             |            |   |      |   |                                  |      |      |                                      |                                                                               |
| BDPO, ROPAR, ROPAR<br>DEVELOPMENT & PANCHAYATS, PUNJAB,                        |            |   |      |   |                                  |      |      |                                      | 7101 DIRECTOR, RURAL                                                          |
| VN082022070492                                                                 | 01/08/2022 | N | DC10 | C | Medical Vouchers                 | 1400 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   |                                                                               |
|                                                                                |            |   |      |   | 01 ADMINISTRATION                |      |      | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD                                                          |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                                      |                                                                               |
| 91 MEDICAL REIMBURSEMENT                                                       |            |   |      |   |                                  |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 38 | 12/08/2022                                                                    |
| BDPO, ROPAR, ROPAR<br>DEVELOPMENT & PANCHAYATS, PUNJAB,                        |            |   |      |   |                                  |      |      |                                      | 7647 14338 CHIEF EXECUTIVE, ZILA PARISHAD<br>7101 DIRECTOR, RURAL             |
| VN082022070493                                                                 | 01/08/2022 | N | DC10 | C | Medical Vouchers                 | 1400 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   |                                                                               |
|                                                                                |            |   |      |   | 01 ADMINISTRATION                |      |      | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD                                                          |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                                      |                                                                               |
| 91 MEDICAL REIMBURSEMENT                                                       |            |   |      |   |                                  |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 39 | 12/08/2022                                                                    |
| BDPO, ROPAR, ROPAR<br>DEVELOPMENT & PANCHAYATS, PUNJAB,                        |            |   |      |   |                                  |      |      |                                      | 5600 14338 CHIEF EXECUTIVE, ZILA PARISHAD<br>7101 DIRECTOR, RURAL             |
| VN082022070490                                                                 | 01/08/2022 | N | DC10 | C | Medical Vouchers                 | 1400 | 2515 | OTHER RURAL DEVELOPMENT PROGRAMMES   |                                                                               |
|                                                                                |            |   |      |   | 01 ADMINISTRATION                |      |      | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD                                                          |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                                      |                                                                               |
| 91 MEDICAL REIMBURSEMENT                                                       |            |   |      |   |                                  |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 36 | 12/08/2022                                                                    |
| BDPO, ROPAR, ROPAR<br>DEVELOPMENT & PANCHAYATS, PUNJAB,                        |            |   |      |   |                                  |      |      |                                      | 15273 14338 CHIEF EXECUTIVE, ZILA PARISHAD<br>7101 DIRECTOR, RURAL            |
| VN082022068318                                                                 | 01/08/2022 | N | DC10 | C | Medical Vouchers                 | 1500 | 2043 | COLLECTION CHARGES UNDER STATE       | GOODS AND SERVICES TAX                                                        |
|                                                                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      |      | 001 DIRECTION AND ADMINISTRATION     | 99 NO SUB MAJOR HEAD                                                          |
|                                                                                |            |   |      |   | 0000 99 NO DETAILED HEAD         |      |      |                                      |                                                                               |
| 91 MEDICAL REIMBURSEMENT                                                       |            |   |      |   |                                  |      |      | 07 EXCISE AND TAXATION               | NT V 12                                                                       |
| COMMISSIONER, SANGRUR, SANGRUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                  |      |      |                                      | 11/08/2022                                                                    |
|                                                                                |            |   |      |   |                                  |      |      |                                      | 19300 15026 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION         |
| VN082022068317                                                                 | 01/08/2022 | N | DC10 | C | Medical Vouchers                 | 1500 | 2043 | COLLECTION CHARGES UNDER STATE       | GOODS AND SERVICES TAX                                                        |
|                                                                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      |      | 001 DIRECTION AND ADMINISTRATION     | 99 NO SUB MAJOR HEAD                                                          |
|                                                                                |            |   |      |   | 0000 99 NO DETAILED HEAD         |      |      |                                      |                                                                               |
| 91 MEDICAL REIMBURSEMENT                                                       |            |   |      |   |                                  |      |      | 07 EXCISE AND TAXATION               | NT V 11                                                                       |
| COMMISSIONER, SANGRUR, SANGRUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                  |      |      |                                      | 11/08/2022                                                                    |
|                                                                                |            |   |      |   |                                  |      |      |                                      | 10164 15026 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION         |
| VN082022068316                                                                 | 01/08/2022 | N | DC10 | C | Medical Vouchers                 | 1500 | 2043 | COLLECTION CHARGES UNDER STATE       | GOODS AND SERVICES TAX                                                        |
|                                                                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      |      | 001 DIRECTION AND ADMINISTRATION     | 99 NO SUB MAJOR HEAD                                                          |
|                                                                                |            |   |      |   | 0000 99 NO DETAILED HEAD         |      |      |                                      |                                                                               |
| 91 MEDICAL REIMBURSEMENT                                                       |            |   |      |   |                                  |      |      | 07 EXCISE AND TAXATION               | NT V 10                                                                       |
| COMMISSIONER, SANGRUR, SANGRUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                  |      |      |                                      | 11/08/2022                                                                    |
|                                                                                |            |   |      |   |                                  |      |      |                                      | 22680 15026 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION         |
| VN082022068315                                                                 | 01/08/2022 | N | DC10 | C | Medical Vouchers                 | 1500 | 2043 | COLLECTION CHARGES UNDER STATE       | GOODS AND SERVICES TAX                                                        |
|                                                                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION  |      |      | 001 DIRECTION AND ADMINISTRATION     | 99 NO SUB MAJOR HEAD                                                          |
|                                                                                |            |   |      |   | 0000 99 NO DETAILED HEAD         |      |      |                                      |                                                                               |
| 91 MEDICAL REIMBURSEMENT                                                       |            |   |      |   |                                  |      |      | 07 EXCISE AND TAXATION               | NT V 9                                                                        |
| COMMISSIONER, SANGRUR, SANGRUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                  |      |      |                                      | 11/08/2022                                                                    |
|                                                                                |            |   |      |   |                                  |      |      |                                      | 83084 15026 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION         |
| VN082022062539                                                                 | 01/08/2022 | N | DC10 | C | Medical Vouchers                 | 1500 | 2211 | FAMILY WELFARE                       |                                                                               |
|                                                                                |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES |      |      | 101 RURAL FAMILY WELFARE SERVICES    | 00 NO SUB MAJOR HEAD                                                          |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                                      |                                                                               |
| 91 MEDICAL REIMBURSEMENT                                                       |            |   |      |   |                                  |      |      | 11 HEALTH AND FAMILY WELFARE         | NT V 52                                                                       |
| HEALTH CENTRE, BHAWANIGARH, SANGRUR<br>WELFARE, PUNJAB,                        |            |   |      |   |                                  |      |      |                                      | 11/08/2022                                                                    |
|                                                                                |            |   |      |   |                                  |      |      |                                      | 21495 15125 SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022062571                                                                 | 01/08/2022 | N | DC10 | C | Medical Vouchers                 | 1500 | 2211 | FAMILY WELFARE                       |                                                                               |
|                                                                                |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES |      |      | 101 RURAL FAMILY WELFARE SERVICES    | 00 NO SUB MAJOR HEAD                                                          |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                                      |                                                                               |
| 91 MEDICAL REIMBURSEMENT                                                       |            |   |      |   |                                  |      |      | 11 HEALTH AND FAMILY WELFARE         | NT V 84                                                                       |
| HEALTH CENTRE, SHERPUR, SANGRUR<br>WELFARE, PUNJAB,                            |            |   |      |   |                                  |      |      |                                      | 17/08/2022                                                                    |
|                                                                                |            |   |      |   |                                  |      |      |                                      | 24000 15127 SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022062540                                                                 | 01/08/2022 | N | DC10 | C | Medical Vouchers                 | 1500 | 2211 | FAMILY WELFARE                       |                                                                               |
|                                                                                |            |   |      |   | 01 RURAL FAMILY WELFARE SERVICES |      |      | 101 RURAL FAMILY WELFARE SERVICES    | 00 NO SUB MAJOR HEAD                                                          |
|                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD         |      |      |                                      |                                                                               |
| 91 MEDICAL REIMBURSEMENT                                                       |            |   |      |   |                                  |      |      | 11 HEALTH AND FAMILY WELFARE         | NT V 53                                                                       |
| HEALTH CENTRE, BHAWANIGARH, SANGRUR<br>WELFARE, PUNJAB,                        |            |   |      |   |                                  |      |      |                                      | 11/08/2022                                                                    |
|                                                                                |            |   |      |   |                                  |      |      |                                      | 37878 15125 SENIOR MEDICAL OFFICER, PRIMARY<br>4501 DIRECTOR, HEALTH & FAMILY |
| VN082022067881                                                                 | 01/08/2022 | N | DC10 | C | Medical Vouchers                 | 1500 | 2215 | WATER SUPPLY AND SANITATION          |                                                                               |
|                                                                                |            |   |      |   |                                  |      |      | 001 DIRECTION AND ADMINISTRATION     | 01 WATER SUPPLY                                                               |





|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------|--|-----------------------------------|--|----------------------------------|--|-------------|--|--------------------|--|--------------------------|--|---------------------|--|---------------------|--|----------|--|--|--|-----------------|--|--|--|--|--|--|--|--|--|
| ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                                                         |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT       |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| VN082022067888 01/08/2022 N DC10 C Medical Vouchers                                                                     |  |  |  |  |  |  |  |  |  | 1800                     |  | 2215 WATER SUPPLY AND SANITATION  |  | 001 DIRECTION AND ADMINISTRATION |  |             |  |                    |  |                          |  |                     |  | 01 WATER SUPPLY     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                |  |  |  |  |  |  |  |  |  | 41                       |  | WATER SUPPLY AND SANITATI NT V 19 |  | 11/08/2022                       |  | 23655 18425 |  | DISTRICT PROGRAMME |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  | 4901 CHIEF               |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| VN082022067890 01/08/2022 N DC10 C Medical Vouchers                                                                     |  |  |  |  |  |  |  |  |  | 1800                     |  | 2215 WATER SUPPLY AND SANITATION  |  | 001 DIRECTION AND ADMINISTRATION |  |             |  |                    |  |                          |  |                     |  | 01 WATER SUPPLY     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                                                                |  |  |  |  |  |  |  |  |  | 41                       |  | WATER SUPPLY AND SANITATI NT V 21 |  | 11/08/2022                       |  | 46707 18425 |  | DISTRICT PROGRAMME |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  | 4901 CHIEF               |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO                                                                                                             |  |  |  |  |  |  |  |  |  | ACC_MNTH_Y A DEAL V CATG |  |                                   |  |                                  |  |             |  |                    |  | TRY_C MJR_ MJR_HEAD_DESC |  |                     |  |                     |  |          |  |  |  | SM SM_HEAD_DESC |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  | SU SUB_HEAD_DESC         |  |                                   |  |                                  |  |             |  |                    |  | MIN MIN_DESC             |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                                                   |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                                                                             |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  | GR GRANT_DESCRIPTION     |  | PL V VCHR_N VCHR_DT |  | NET_AMNT DDO_C NAME |  | CCO_ CCO |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |
|                                                                                                                         |  |  |  |  |  |  |  |  |  |                          |  |                                   |  |                                  |  |             |  |                    |  |                          |  |                     |  |                     |  |          |  |  |  |                 |  |  |  |  |  |  |  |  |  |

|                                                                              |  |  |  |  |  |  |  |  |  |                                                 |                                   |                                          |                 |                      |                                |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-------------------------------------------------|-----------------------------------|------------------------------------------|-----------------|----------------------|--------------------------------|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                           |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY                  |                                   |                                          |                 |                      |                                |  |  |  |  |  |  |  |  |
| HEALTH CENTRE SUJJON,NAWANSHAHAR<br>WELFARE,PUNJAB,                          |  |  |  |  |  |  |  |  |  |                                                 |                                   |                                          |                 |                      |                                |  |  |  |  |  |  |  |  |
| VN082022062599 01/08/2022 N DC10 C Medical Vouchers                          |  |  |  |  |  |  |  |  |  | 2000                                            | 2211                              | FAMILY                                   | WELFARE         | 00 NO SUB MAJOR HEAD |                                |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                             |  |  |  |  |  |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES               |                                   |                                          |                 |                      |                                |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |  |  |  |                                                 |                                   |                                          |                 |                      |                                |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  |  |  |  |  |  |  | 11                                              | HEALTH AND FAMILY WELFARE NT V 32 | 11/08/2022                               | 18964           | 20166                | SENIOR MEDICAL OFFICER,PRIMARY |  |  |  |  |  |  |  |  |
| HEALTH CENTRE SUJJON,NAWANSHAHAR<br>WELFARE,PUNJAB,                          |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY                  |                                   |                                          |                 |                      |                                |  |  |  |  |  |  |  |  |
| VN082022066867 01/08/2022 N DC10 C Medical Vouchers                          |  |  |  |  |  |  |  |  |  | 2000                                            | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING     |                      |                                |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                             |  |  |  |  |  |  |  |  |  |                                                 |                                   |                                          |                 |                      |                                |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                        |  |  |  |  |  |  |  |  |  |                                                 |                                   |                                          |                 |                      |                                |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |  |  |  |                                                 |                                   |                                          |                 |                      |                                |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  |  |  |  |  |  |  | 27                                              | TECHNICAL EDUCATION AND T NT V 33 | 11/08/2022                               | 5000            | 20043                | PRINCIPAL,INDUSTRIAL TRAINING  |  |  |  |  |  |  |  |  |
| INSTITUTE NAWANSHAHAR,NAWANSHAHAR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |  |  |  |  |  |  |  |  |  | 3902 DIRECTOR TECHNICAL                         |                                   |                                          |                 |                      |                                |  |  |  |  |  |  |  |  |
| VN082022066868 01/08/2022 N DC10 C Medical Vouchers                          |  |  |  |  |  |  |  |  |  | 2000                                            | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING     |                      |                                |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                             |  |  |  |  |  |  |  |  |  |                                                 |                                   |                                          |                 |                      |                                |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                        |  |  |  |  |  |  |  |  |  |                                                 |                                   |                                          |                 |                      |                                |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |  |  |  |                                                 |                                   |                                          |                 |                      |                                |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  |  |  |  |  |  |  | 27                                              | TECHNICAL EDUCATION AND T NT V 34 | 11/08/2022                               | 10320           | 20043                | PRINCIPAL,INDUSTRIAL TRAINING  |  |  |  |  |  |  |  |  |
| INSTITUTE NAWANSHAHAR,NAWANSHAHAR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |  |  |  |  |  |  |  |  |  | 3902 DIRECTOR TECHNICAL                         |                                   |                                          |                 |                      |                                |  |  |  |  |  |  |  |  |
| VN082022062605 01/08/2022 N DC10 C Medical Vouchers                          |  |  |  |  |  |  |  |  |  | 2100                                            | 2211                              | FAMILY                                   | WELFARE         | 00 NO SUB MAJOR HEAD |                                |  |  |  |  |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                             |  |  |  |  |  |  |  |  |  | 101 RURAL FAMILY WELFARE SERVICES               |                                   |                                          |                 |                      |                                |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |  |  |  |                                                 |                                   |                                          |                 |                      |                                |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  |  |  |  |  |  |  | 11                                              | HEALTH AND FAMILY WELFARE NT V 26 | 11/08/2022                               | 34298           | 21095                | SENIOR MEDICAL OFFICER,I/C PHC |  |  |  |  |  |  |  |  |
| GHARUAN,MOHALI<br>WELFARE,PUNJAB,                                            |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY                  |                                   |                                          |                 |                      |                                |  |  |  |  |  |  |  |  |
| VN082022062604 01/08/2022 N DC10 C Medical Vouchers                          |  |  |  |  |  |  |  |  |  | 2100                                            | 2211                              | FAMILY                                   | WELFARE         | 00 NO SUB MAJOR HEAD |                                |  |  |  |  |  |  |  |  |
| 06 RURAL FAMILY WELFARE SERVICES                                             |  |  |  |  |  |  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                   |                                          |                 |                      |                                |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                     |  |  |  |  |  |  |  |  |  |                                                 |                                   |                                          |                 |                      |                                |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  |  |  |  |  |  |  | 11                                              | HEALTH AND FAMILY WELFARE NT V 25 | 11/08/2022                               | 10688           | 21095                | SENIOR MEDICAL OFFICER,I/C PHC |  |  |  |  |  |  |  |  |
| GHARUAN,MOHALI<br>WELFARE,PUNJAB,                                            |  |  |  |  |  |  |  |  |  | 4501 DIRECTOR, HEALTH & FAMILY                  |                                   |                                          |                 |                      |                                |  |  |  |  |  |  |  |  |
| VN082022067963 01/08/2022 N DC10 C Medical Vouchers                          |  |  |  |  |  |  |  |  |  | 2100                                            | 2215                              | WATER SUPPLY AND SANITATION              | 01 WATER SUPPLY |                      |                                |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                             |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |                                   |                                          |                 |                      |                                |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |  |  |  |                                                 |                                   |                                          |                 |                      |                                |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  |  |  |  |  |  |  | 41                                              | WATER SUPPLY AND SANITATI NT V 56 | 11/08/2022                               | 14722           | 21010                | EXECUTIVE ENGINEER,WATER SUPPL |  |  |  |  |  |  |  |  |
| AND SANITATION (RWS) DIVISION NO. 3,MOHALI<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  |  |  |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                     |                                   |                                          |                 |                      |                                |  |  |  |  |  |  |  |  |
| VN082022067964 01/08/2022 N DC10 C Medical Vouchers                          |  |  |  |  |  |  |  |  |  | 2100                                            | 2215                              | WATER SUPPLY AND SANITATION              | 01 WATER SUPPLY |                      |                                |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                             |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |                                   |                                          |                 |                      |                                |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |  |  |  |                                                 |                                   |                                          |                 |                      |                                |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  |  |  |  |  |  |  | 41                                              | WATER SUPPLY AND SANITATI NT V 57 | 11/08/2022                               | 18735           | 21010                | EXECUTIVE ENGINEER,WATER SUPPL |  |  |  |  |  |  |  |  |
| AND SANITATION (RWS) DIVISION NO. 3,MOHALI<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  |  |  |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                     |                                   |                                          |                 |                      |                                |  |  |  |  |  |  |  |  |
| VN082022067962 01/08/2022 N DC10 C Medical Vouchers                          |  |  |  |  |  |  |  |  |  | 2100                                            | 2215                              | WATER SUPPLY AND SANITATION              | 01 WATER SUPPLY |                      |                                |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                             |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |                                   |                                          |                 |                      |                                |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |  |  |  |                                                 |                                   |                                          |                 |                      |                                |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  |  |  |  |  |  |  | 41                                              | WATER SUPPLY AND SANITATI NT V 55 | 11/08/2022                               | 111053          | 21010                | EXECUTIVE ENGINEER,WATER SUPPL |  |  |  |  |  |  |  |  |
| AND SANITATION (RWS) DIVISION NO. 3,MOHALI<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  |  |  |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                     |                                   |                                          |                 |                      |                                |  |  |  |  |  |  |  |  |
| VN082022067961 01/08/2022 N DC10 C Medical Vouchers                          |  |  |  |  |  |  |  |  |  | 2100                                            | 2215                              | WATER SUPPLY AND SANITATION              | 01 WATER SUPPLY |                      |                                |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                             |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |                                   |                                          |                 |                      |                                |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |  |  |  |                                                 |                                   |                                          |                 |                      |                                |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  |  |  |  |  |  |  | 41                                              | WATER SUPPLY AND SANITATI NT V 54 | 11/08/2022                               | 20420           | 21010                | EXECUTIVE ENGINEER,WATER SUPPL |  |  |  |  |  |  |  |  |
| AND SANITATION (RWS) DIVISION NO. 3,MOHALI<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  |  |  |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                     |                                   |                                          |                 |                      |                                |  |  |  |  |  |  |  |  |
| VN082022067960 01/08/2022 N DC10 C Medical Vouchers                          |  |  |  |  |  |  |  |  |  | 2100                                            | 2215                              | WATER SUPPLY AND SANITATION              | 01 WATER SUPPLY |                      |                                |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                             |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |                                   |                                          |                 |                      |                                |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                     |  |  |  |  |  |  |  |  |  |                                                 |                                   |                                          |                 |                      |                                |  |  |  |  |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT                                                     |  |  |  |  |  |  |  |  |  | 41                                              | WATER SUPPLY AND SANITATI NT V 53 | 11/08/2022                               | 6172            | 21010                | EXECUTIVE ENGINEER,WATER SUPPL |  |  |  |  |  |  |  |  |
| AND SANITATION (RWS) DIVISION NO. 3,MOHALI<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  |  |  |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                     |                                   |                                          |                 |                      |                                |  |  |  |  |  |  |  |  |
| VN082022067959 01/08/2022 N DC10 C Medical Vouchers                          |  |  |  |  |  |  |  |  |  | 2100                                            | 2215                              | WATER SUPPLY AND SANITATION              | 01 WATER SUPPLY |                      |                                |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                             |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                |                                   |                                          |                 |                      |                                |  |  |  |  |  |  |  |  |



|                    |                                                            |                           |                                                    |                                  |          |            |       |       |                                  |
|--------------------|------------------------------------------------------------|---------------------------|----------------------------------------------------|----------------------------------|----------|------------|-------|-------|----------------------------------|
| VCHR_DATA_0822.TXT |                                                            |                           |                                                    |                                  |          |            |       |       |                                  |
|                    |                                                            |                           | 01 DIRECTION AND ADMINISTRATION                    |                                  |          |            |       |       |                                  |
|                    |                                                            |                           | 0000 00 NO DETAILED HEAD                           |                                  |          |            |       |       |                                  |
|                    | 91 MEDICAL REIMBURSEMENT                                   |                           |                                                    | 41 WATER SUPPLY AND SANITATI     | NT V 52  | 11/08/2022 | 5000  | 21010 | EXECUTIVE ENGINEER,WATER SUPPLY  |
|                    | AND SANITATION (RWS) DIVISION NO. 3,MOHALI                 |                           |                                                    |                                  |          |            |       |       | 4901 CHIEF ENGINEER, PUBLIC      |
|                    | HEALTH,PUNJAB, PATIALA,PATIALA                             |                           |                                                    |                                  |          |            |       |       |                                  |
| VN082022067958     | 01/08/2022                                                 | N DC10 C Medical Vouchers | 2100 2215 WATER SUPPLY AND SANITATION              | 001 DIRECTION AND ADMINISTRATION |          |            |       |       | 01 WATER SUPPLY                  |
|                    |                                                            |                           | 01 DIRECTION AND ADMINISTRATION                    |                                  |          |            |       |       |                                  |
|                    |                                                            |                           | 0000 00 NO DETAILED HEAD                           |                                  |          |            |       |       |                                  |
|                    | 91 MEDICAL REIMBURSEMENT                                   |                           |                                                    | 41 WATER SUPPLY AND SANITATI     | NT V 51  | 11/08/2022 | 13892 | 21010 | EXECUTIVE ENGINEER,WATER SUPPLY  |
|                    | AND SANITATION (RWS) DIVISION NO. 3,MOHALI                 |                           |                                                    |                                  |          |            |       |       | 4901 CHIEF ENGINEER, PUBLIC      |
|                    | HEALTH,PUNJAB, PATIALA,PATIALA                             |                           |                                                    |                                  |          |            |       |       |                                  |
| VN082022028847     | 01/08/2022                                                 | N DC10 C Medical Vouchers | 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION |          |            |       |       | 03 TRAINING                      |
|                    |                                                            |                           | 01 DIRECTORATE OF INDUSTRIAL TRAINING              |                                  |          |            |       |       |                                  |
|                    |                                                            |                           | 0000 00 NO DETAILED HEAD                           |                                  |          |            |       |       |                                  |
|                    | 91 MEDICAL REIMBURSEMENT                                   |                           |                                                    | 27 TECHNICAL EDUCATION AND T     | NT V 30  | 02/08/2022 | 17942 | 21004 | PLACEMENT OFFICER,GOVT.ITI       |
|                    | (WOMEN), MOHALI,MOHALI                                     |                           |                                                    |                                  |          |            |       |       | 3902 DIRECTOR TECHNICAL          |
|                    | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                    |                           |                                                    |                                  |          |            |       |       |                                  |
| VN082022028846     | 01/08/2022                                                 | N DC10 C Medical Vouchers | 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION |          |            |       |       | 03 TRAINING                      |
|                    |                                                            |                           | 01 DIRECTORATE OF INDUSTRIAL TRAINING              |                                  |          |            |       |       |                                  |
|                    |                                                            |                           | 0000 00 NO DETAILED HEAD                           |                                  |          |            |       |       |                                  |
|                    | 91 MEDICAL REIMBURSEMENT                                   |                           |                                                    | 27 TECHNICAL EDUCATION AND T     | NT V 29  | 02/08/2022 | 12338 | 21004 | PLACEMENT OFFICER,GOVT.ITI       |
|                    | (WOMEN), MOHALI,MOHALI                                     |                           |                                                    |                                  |          |            |       |       | 3902 DIRECTOR TECHNICAL          |
|                    | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                    |                           |                                                    |                                  |          |            |       |       |                                  |
| VN082022067008     | 01/08/2022                                                 | N DC10 C Medical Vouchers | 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION |          |            |       |       | 01 LABOUR                        |
|                    |                                                            |                           | 01 DIRECTION AND ADMINISTRATION                    |                                  |          |            |       |       |                                  |
|                    |                                                            |                           | 0000 00 NO DETAILED HEAD                           |                                  |          |            |       |       |                                  |
|                    | 91 MEDICAL REIMBURSEMENT                                   |                           |                                                    | 16 LABOUR                        | NT V 95  | 11/08/2022 | 3964  | 21006 | ASSISTANT LABOUR                 |
|                    | COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI  |                           |                                                    |                                  |          |            |       |       | 5701 LABOUR                      |
|                    | COMMISSIONER,PUNJAB,CHANDIGARH                             |                           |                                                    |                                  |          |            |       |       |                                  |
| VN082022067026     | 01/08/2022                                                 | N DC10 C Medical Vouchers | 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION |          |            |       |       | 01 LABOUR                        |
|                    |                                                            |                           | 01 DIRECTION AND ADMINISTRATION                    |                                  |          |            |       |       |                                  |
|                    |                                                            |                           | 0000 00 NO DETAILED HEAD                           |                                  |          |            |       |       |                                  |
|                    | 91 MEDICAL REIMBURSEMENT                                   |                           |                                                    | 16 LABOUR                        | NT V 113 | 16/08/2022 | 8950  | 21420 | DEPUTY CONTROLLER (F&A) (LABOUR  |
|                    | COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI            |                           |                                                    |                                  |          |            |       |       | 5701 LABOUR                      |
|                    | COMMISSIONER,PUNJAB,CHANDIGARH                             |                           |                                                    |                                  |          |            |       |       |                                  |
| VN082022067035     | 01/08/2022                                                 | N DC10 C Medical Vouchers | 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION |          |            |       |       | 01 LABOUR                        |
|                    |                                                            |                           | 01 DIRECTION AND ADMINISTRATION                    |                                  |          |            |       |       |                                  |
|                    |                                                            |                           | 0000 00 NO DETAILED HEAD                           |                                  |          |            |       |       |                                  |
|                    | 91 MEDICAL REIMBURSEMENT                                   |                           |                                                    | 16 LABOUR                        | NT V 122 | 16/08/2022 | 4850  | 21420 | DEPUTY CONTROLLER (F&A) (LABOUR  |
|                    | COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI            |                           |                                                    |                                  |          |            |       |       | 5701 LABOUR                      |
|                    | COMMISSIONER,PUNJAB,CHANDIGARH                             |                           |                                                    |                                  |          |            |       |       |                                  |
| VN082022070512     | 01/08/2022                                                 | N DC10 C Medical Vouchers | 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES       | 001 DIRECTION AND ADMINISTRATION |          |            |       |       | 00 NO SUB MAJOR HEAD             |
|                    |                                                            |                           | 01 ADMINISTRATION                                  |                                  |          |            |       |       |                                  |
|                    |                                                            |                           | 0000 00 NO DETAILED HEAD                           |                                  |          |            |       |       |                                  |
|                    | 91 MEDICAL REIMBURSEMENT                                   |                           |                                                    | 23 RURAL DEVELOPMENT AND PAN     | NT V 56  | 11/08/2022 | 11085 | 21286 | BLOCK DEVELOPMENT AND PANCHAYAT  |
|                    | OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR     |                           |                                                    |                                  |          |            |       |       | 7101 DIRECTOR, RURAL DEVELOPMENT |
|                    | & PANCHAYATS,PUNJAB,                                       |                           |                                                    |                                  |          |            |       |       |                                  |
| VN082022070511     | 01/08/2022                                                 | N DC10 C Medical Vouchers | 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES       | 001 DIRECTION AND ADMINISTRATION |          |            |       |       | 00 NO SUB MAJOR HEAD             |
|                    |                                                            |                           | 01 ADMINISTRATION                                  |                                  |          |            |       |       |                                  |
|                    |                                                            |                           | 0000 00 NO DETAILED HEAD                           |                                  |          |            |       |       |                                  |
|                    | 91 MEDICAL REIMBURSEMENT                                   |                           |                                                    | 23 RURAL DEVELOPMENT AND PAN     | NT V 55  | 11/08/2022 | 14920 | 21106 | BLOCK DEVELOPMENT AND PANCHAYAT  |
|                    | OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI |                           |                                                    |                                  |          |            |       |       | 7101 DIRECTOR, RURAL DEVELOPMENT |
|                    | & PANCHAYATS,PUNJAB,                                       |                           |                                                    |                                  |          |            |       |       |                                  |
| VN082022070510     | 01/08/2022                                                 | N DC10 C Medical Vouchers | 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES       | 001 DIRECTION AND ADMINISTRATION |          |            |       |       | 00 NO SUB MAJOR HEAD             |
|                    |                                                            |                           | 01 ADMINISTRATION                                  |                                  |          |            |       |       |                                  |
|                    |                                                            |                           | 0000 00 NO DETAILED HEAD                           |                                  |          |            |       |       |                                  |
|                    | 91 MEDICAL REIMBURSEMENT                                   |                           |                                                    | 23 RURAL DEVELOPMENT AND PAN     | NT V 54  | 11/08/2022 | 11868 | 21106 | BLOCK DEVELOPMENT AND PANCHAYAT  |
|                    | OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI |                           |                                                    |                                  |          |            |       |       | 7101 DIRECTOR, RURAL DEVELOPMENT |
|                    | & PANCHAYATS,PUNJAB,                                       |                           |                                                    |                                  |          |            |       |       |                                  |
| VN082022070527     | 01/08/2022                                                 | N DC10 C Medical Vouchers | 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES       | 001 DIRECTION AND ADMINISTRATION |          |            |       |       | 00 NO SUB MAJOR HEAD             |
|                    |                                                            |                           | 01 ADMINISTRATION                                  |                                  |          |            |       |       |                                  |
|                    |                                                            |                           | 0000 00 NO DETAILED HEAD                           |                                  |          |            |       |       |                                  |
|                    | 91 MEDICAL REIMBURSEMENT                                   |                           |                                                    | 23 RURAL DEVELOPMENT AND PAN     | NT V 51  | 12/08/2022 | 15955 | 22048 | EXECUTIVE OFFICER,BLOCK          |

|                                                                                                                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                                       |  |  |  |  |  |  |  |  |  | 7101 DIRECTOR, RURAL |  |  |  |  |
| DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN<br>DEVELOPMENT & PANCHAYATS,PUNJAB,                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| VN082022068381 01/08/2022 N DC10 C Medical Vouchers 2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                         |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT 07 EXCISE AND TAXATION NT V 9 02/08/2022 22349 23019 ASSISTANT EXCISE & TAXATION                                |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA 1201 EXCISE AND TAXATION                                                   |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                                                                               |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| VN082022062683 01/08/2022 N DC10 C Medical Vouchers 2300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD                                        |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| 101 RURAL FAMILY WELFARE SERVICES                                                                                                        |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| 01 RURAL FAMILY WELFARE SERVICES                                                                                                         |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 11 11/08/2022 9331 23055 SENIOR MEDICAL OFFICER,PRIMAR                        |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMIL                                                                                |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| WELFARE,PUNJAB,                                                                                                                          |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| VN082022045085 01/08/2022 N DC10 C Medical Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY                                |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                         |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 14 03/08/2022 14775 23012 EXECUTIVE ENGINEER,WATER SUPP                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC                                                                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| VN082022045084 01/08/2022 N DC10 C Medical Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY                                |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                         |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 13 03/08/2022 169331 23012 EXECUTIVE ENGINEER,WATER SUPP                      |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC                                                                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| VN082022045083 01/08/2022 N DC10 C Medical Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY                                |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                         |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 12 03/08/2022 242518 23012 EXECUTIVE ENGINEER,WATER SUPP                      |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC                                                                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| VN082022045087 01/08/2022 N DC10 C Medical Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY                                |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                         |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 16 03/08/2022 5310 23012 EXECUTIVE ENGINEER,WATER SUPP                        |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC                                                                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| VN082022045088 01/08/2022 N DC10 C Medical Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY                                |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                         |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 17 03/08/2022 12100 23012 EXECUTIVE ENGINEER,WATER SUPP                       |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC                                                                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| VN082022045086 01/08/2022 N DC10 C Medical Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY                                |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                         |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 15 03/08/2022 5811 23012 EXECUTIVE ENGINEER,WATER SUPP                        |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC                                                                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| VN082022045090 01/08/2022 N DC10 C Medical Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY                                |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                         |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 19 03/08/2022 5389 23012 EXECUTIVE ENGINEER,WATER SUPP                        |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC                                                                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| VN082022045091 01/08/2022 N DC10 C Medical Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY                                |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                         |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                 |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| 91 MEDICAL REIMBURSEMENT 41 WATER SUPPLY AND SANITATI NT V 20 03/08/2022 7245 23012 EXECUTIVE ENGINEER,WATER SUPP                        |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC                                                                              |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                                                           |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| VN082022045092 01/08/2022 N DC10 C Medical Vouchers 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY                                |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                         |  |  |  |  |  |  |  |  |  |                      |  |  |  |  |

|                                                     |  |  |  |  |                                      |                                  |                 |       |                                 |
|-----------------------------------------------------|--|--|--|--|--------------------------------------|----------------------------------|-----------------|-------|---------------------------------|
| VCHR_DATA_0822.TXT                                  |  |  |  |  |                                      |                                  |                 |       |                                 |
| 01 DIRECTION AND ADMINISTRATION                     |  |  |  |  |                                      |                                  |                 |       |                                 |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                                      |                                  |                 |       |                                 |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 21 | 03/08/2022                       | 4293            | 23012 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION,BARNALA                     |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC          |                                  |                 |       |                                 |
| HEALTH,PUNJAB, PATIALA,PATIALA                      |  |  |  |  |                                      |                                  |                 |       |                                 |
| VN082022045093 01/08/2022 N DC10 C Medical Vouchers |  |  |  |  | 2300                                 | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |       |                                 |
| 01 DIRECTION AND ADMINISTRATION                     |  |  |  |  |                                      |                                  |                 |       |                                 |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                                      |                                  |                 |       |                                 |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 22 | 03/08/2022                       | 63839           | 23012 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION,BARNALA                     |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC          |                                  |                 |       |                                 |
| HEALTH,PUNJAB, PATIALA,PATIALA                      |  |  |  |  |                                      |                                  |                 |       |                                 |
| VN082022045094 01/08/2022 N DC10 C Medical Vouchers |  |  |  |  | 2300                                 | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |       |                                 |
| 01 DIRECTION AND ADMINISTRATION                     |  |  |  |  |                                      |                                  |                 |       |                                 |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                                      |                                  |                 |       |                                 |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 23 | 03/08/2022                       | 16829           | 23012 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION,BARNALA                     |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC          |                                  |                 |       |                                 |
| HEALTH,PUNJAB, PATIALA,PATIALA                      |  |  |  |  |                                      |                                  |                 |       |                                 |
| VN082022045089 01/08/2022 N DC10 C Medical Vouchers |  |  |  |  | 2300                                 | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |       |                                 |
| 01 DIRECTION AND ADMINISTRATION                     |  |  |  |  |                                      |                                  |                 |       |                                 |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                                      |                                  |                 |       |                                 |
| 91 MEDICAL REIMBURSEMENT                            |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 18 | 03/08/2022                       | 10700           | 23012 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION,BARNALA                     |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC          |                                  |                 |       |                                 |
| HEALTH,PUNJAB, PATIALA,PATIALA                      |  |  |  |  |                                      |                                  |                 |       |                                 |
| VN082022044274 01/08/2022 N DC10 D Misc. Vouchers   |  |  |  |  | 0100                                 | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |       |                                 |
| 01 MAINTENANCE OF WORKS                             |  |  |  |  |                                      |                                  |                 |       |                                 |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                                      |                                  |                 |       |                                 |
| 30 OTHER CONTRACTUAL SERVICES                       |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 1  | 01/08/2022                       | 52068           | 01527 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR     |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC          |                                  |                 |       |                                 |
| HEALTH,PUNJAB, PATIALA,PATIALA                      |  |  |  |  |                                      |                                  |                 |       |                                 |
| VN082022044271 01/08/2022 N DC10 D Misc. Vouchers   |  |  |  |  | 0100                                 | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |       |                                 |
| 01 MAINTENANCE OF WORKS                             |  |  |  |  |                                      |                                  |                 |       |                                 |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                                      |                                  |                 |       |                                 |
| 30 OTHER CONTRACTUAL SERVICES                       |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 52 | 08/08/2022                       | 125000          | 01530 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 2,AMRITSAR              |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC          |                                  |                 |       |                                 |
| HEALTH,PUNJAB, PATIALA,PATIALA                      |  |  |  |  |                                      |                                  |                 |       |                                 |
| VN082022067563 01/08/2022 N DC10 D Misc. Vouchers   |  |  |  |  | 0100                                 | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |       |                                 |
| 01 MAINTENANCE OF WORKS                             |  |  |  |  |                                      |                                  |                 |       |                                 |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                                      |                                  |                 |       |                                 |
| 30 OTHER CONTRACTUAL SERVICES                       |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 79 | 17/08/2022                       | 349650          | 01527 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR     |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC          |                                  |                 |       |                                 |
| HEALTH,PUNJAB, PATIALA,PATIALA                      |  |  |  |  |                                      |                                  |                 |       |                                 |
| VN082022067569 01/08/2022 N DC10 D Misc. Vouchers   |  |  |  |  | 0100                                 | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |       |                                 |
| 01 MAINTENANCE OF WORKS                             |  |  |  |  |                                      |                                  |                 |       |                                 |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                                      |                                  |                 |       |                                 |
| 30 OTHER CONTRACTUAL SERVICES                       |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 85 | 22/08/2022                       | 54450           | 01527 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR     |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC          |                                  |                 |       |                                 |
| HEALTH,PUNJAB, PATIALA,PATIALA                      |  |  |  |  |                                      |                                  |                 |       |                                 |
| VN082022067570 01/08/2022 N DC10 D Misc. Vouchers   |  |  |  |  | 0100                                 | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |       |                                 |
| 01 MAINTENANCE OF WORKS                             |  |  |  |  |                                      |                                  |                 |       |                                 |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                                      |                                  |                 |       |                                 |
| 30 OTHER CONTRACTUAL SERVICES                       |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 86 | 22/08/2022                       | 53230           | 01527 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR     |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC          |                                  |                 |       |                                 |
| HEALTH,PUNJAB, PATIALA,PATIALA                      |  |  |  |  |                                      |                                  |                 |       |                                 |
| VN082022067566 01/08/2022 N DC10 D Misc. Vouchers   |  |  |  |  | 0100                                 | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |       |                                 |
| 01 DIRECTION AND ADMINISTRATION                     |  |  |  |  |                                      |                                  |                 |       |                                 |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                                      |                                  |                 |       |                                 |
| 02 WAGES                                            |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 82 | 22/08/2022                       | 126570          | 01527 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR     |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC          |                                  |                 |       |                                 |
| HEALTH,PUNJAB, PATIALA,PATIALA                      |  |  |  |  |                                      |                                  |                 |       |                                 |
| VN082022067567 01/08/2022 N DC10 D Misc. Vouchers   |  |  |  |  | 0100                                 | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |       |                                 |
| 01 DIRECTION AND ADMINISTRATION                     |  |  |  |  |                                      |                                  |                 |       |                                 |
| 0000 00 NO DETAILED HEAD                            |  |  |  |  |                                      |                                  |                 |       |                                 |
| 02 WAGES                                            |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 83 | 22/08/2022                       | 78850           | 01527 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR     |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC          |                                  |                 |       |                                 |
| HEALTH,PUNJAB, PATIALA,PATIALA                      |  |  |  |  |                                      |                                  |                 |       |                                 |



| VCHR_DATA_0822.TXT                              |            |   |      |   |                                 |      |      |                                      |                                              |
|-------------------------------------------------|------------|---|------|---|---------------------------------|------|------|--------------------------------------|----------------------------------------------|
| VN082022067564                                  | 01/08/2022 | N | DC10 | D | Misc. Vouchers                  | 0100 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                              |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                              |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                              |
| 02 WAGES                                        |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 80 | 17/08/2022                                   |
| AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR |            |   |      |   |                                 |      |      |                                      | 182687 01527 EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA                  |            |   |      |   |                                 |      |      |                                      | 4901 CHIEF ENGINEER, PUBLIC                  |
| VN082022067562                                  | 01/08/2022 | N | DC10 | D | Misc. Vouchers                  | 0100 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                              |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                              |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                              |
| 02 WAGES                                        |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 78 | 17/08/2022                                   |
| AND SANITATION DIVISION NO. 2,AMRITSAR          |            |   |      |   |                                 |      |      |                                      | 29500 01530 EXECUTIVE ENGINEER,WATER SUPPLY  |
| HEALTH,PUNJAB, PATIALA,PATIALA                  |            |   |      |   |                                 |      |      |                                      | 4901 CHIEF ENGINEER, PUBLIC                  |
| VN082022044278                                  | 01/08/2022 | N | DC10 | D | Misc. Vouchers                  | 0100 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                              |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                              |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                              |
| 02 WAGES                                        |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 5  | 01/08/2022                                   |
| AND SANITATION DIVISION NO. 1,AMRITSAR          |            |   |      |   |                                 |      |      |                                      | 116820 01529 EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA                  |            |   |      |   |                                 |      |      |                                      | 4901 CHIEF ENGINEER, PUBLIC                  |
| VN082022044253                                  | 01/08/2022 | N | DC10 | D | Misc. Vouchers                  | 0100 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                              |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                              |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                              |
| 02 WAGES                                        |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 34 | 03/08/2022                                   |
| AND SANITATION DIVISION NO. 2,AMRITSAR          |            |   |      |   |                                 |      |      |                                      | 94000 01530 EXECUTIVE ENGINEER,WATER SUPPLY  |
| HEALTH,PUNJAB, PATIALA,PATIALA                  |            |   |      |   |                                 |      |      |                                      | 4901 CHIEF ENGINEER, PUBLIC                  |
| VN082022044250                                  | 01/08/2022 | N | DC10 | D | Misc. Vouchers                  | 0100 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                              |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                              |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                              |
| 02 WAGES                                        |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 31 | 02/08/2022                                   |
| AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR |            |   |      |   |                                 |      |      |                                      | 118050 01527 EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA                  |            |   |      |   |                                 |      |      |                                      | 4901 CHIEF ENGINEER, PUBLIC                  |
| VN082022044232                                  | 01/08/2022 | N | DC10 | D | Misc. Vouchers                  | 0100 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                              |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                              |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                              |
| 02 WAGES                                        |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 13 | 01/08/2022                                   |
| AND SANITATION DIVISION NO. 1,AMRITSAR          |            |   |      |   |                                 |      |      |                                      | 151500 01529 EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA                  |            |   |      |   |                                 |      |      |                                      | 4901 CHIEF ENGINEER, PUBLIC                  |
| VN082022067549                                  | 01/08/2022 | N | DC10 | D | Misc. Vouchers                  | 0100 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                              |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                              |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                              |
| 02 WAGES                                        |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 65 | 11/08/2022                                   |
| AND SANITATION DIVISION NO. 2,AMRITSAR          |            |   |      |   |                                 |      |      |                                      | 117000 01530 EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA                  |            |   |      |   |                                 |      |      |                                      | 4901 CHIEF ENGINEER, PUBLIC                  |
| VN082022044275                                  | 01/08/2022 | N | DC10 | D | Misc. Vouchers                  | 0100 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                              |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                              |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                              |
| 02 WAGES                                        |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 2  | 01/08/2022                                   |
| AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR |            |   |      |   |                                 |      |      |                                      | 33090 01527 EXECUTIVE ENGINEER,WATER SUPPLY  |
| HEALTH,PUNJAB, PATIALA,PATIALA                  |            |   |      |   |                                 |      |      |                                      | 4901 CHIEF ENGINEER, PUBLIC                  |
| VN082022044272                                  | 01/08/2022 | N | DC10 | D | Misc. Vouchers                  | 0100 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                              |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                              |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                              |
| 02 WAGES                                        |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 53 | 08/08/2022                                   |
| AND SANITATION DIVISION NO. 1,AMRITSAR          |            |   |      |   |                                 |      |      |                                      | 136500 01529 EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA                  |            |   |      |   |                                 |      |      |                                      | 4901 CHIEF ENGINEER, PUBLIC                  |
| VN082022044268                                  | 01/08/2022 | N | DC10 | D | Misc. Vouchers                  | 0100 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                              |
|                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |      | 001 DIRECTION AND ADMINISTRATION     |                                              |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                              |
| 02 WAGES                                        |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 49 | 05/08/2022                                   |
| AND SANITATION DIVISION NO. 2,AMRITSAR          |            |   |      |   |                                 |      |      |                                      | 30391 01530 EXECUTIVE ENGINEER,WATER SUPPLY  |
| HEALTH,PUNJAB, PATIALA,PATIALA                  |            |   |      |   |                                 |      |      |                                      | 4901 CHIEF ENGINEER, PUBLIC                  |
| VN082022044270                                  | 01/08/2022 | N | DC10 | D | Misc. Vouchers                  | 0100 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                              |
|                                                 |            |   |      |   | 01 MAINTENANCE OF WORKS         |      |      | 800 OTHER EXPENDITURE                |                                              |
|                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |      |                                      |                                              |
| 30 OTHER CONTRACTUAL SERVICES                   |            |   |      |   |                                 |      |      | 41 WATER SUPPLY AND SANITATI NT V 51 | 08/08/2022                                   |
|                                                 |            |   |      |   |                                 |      |      |                                      | 232110 01529 EXECUTIVE ENGINEER,WATER SUPPLY |

|                                                                                         |            |   |      |   |                                      |                                                    |                                                 |               |                                                                      |
|-----------------------------------------------------------------------------------------|------------|---|------|---|--------------------------------------|----------------------------------------------------|-------------------------------------------------|---------------|----------------------------------------------------------------------|
| AND SANITATION DIVISION NO. 1,AMRITSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA                |            |   |      |   | 4901 CHIEF ENGINEER, PUBLIC          |                                                    |                                                 |               |                                                                      |
| VN082022044269 01/08/2022 N DC10 D Misc. Vouchers                                       |            |   |      |   | 0100                                 | 2215 WATER SUPPLY AND SANITATION                   | 800 OTHER EXPENDITURE                           |               | 01 WATER SUPPLY                                                      |
| 01 MAINTENANCE OF WORKS                                                                 |            |   |      |   |                                      |                                                    |                                                 |               |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                                      |                                                    |                                                 |               |                                                                      |
| 30 OTHER CONTRACTUAL SERVICES                                                           |            |   |      |   | 41 WATER SUPPLY AND SANITATI NT V 50 |                                                    | 05/08/2022                                      | 695610        | 01529 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| AND SANITATION DIVISION NO. 1,AMRITSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA                |            |   |      |   |                                      |                                                    |                                                 |               |                                                                      |
| VN082022044252 01/08/2022 N DC10 D Misc. Vouchers                                       |            |   |      |   | 0100                                 | 2215 WATER SUPPLY AND SANITATION                   | 800 OTHER EXPENDITURE                           |               | 01 WATER SUPPLY                                                      |
| 01 MAINTENANCE OF WORKS                                                                 |            |   |      |   |                                      |                                                    |                                                 |               |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                                      |                                                    |                                                 |               |                                                                      |
| 30 OTHER CONTRACTUAL SERVICES                                                           |            |   |      |   | 41 WATER SUPPLY AND SANITATI NT V 33 |                                                    | 02/08/2022                                      | 78102         | 01527 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA       |            |   |      |   |                                      |                                                    |                                                 |               |                                                                      |
| VN082022067568 01/08/2022 N DC10 D Misc. Vouchers                                       |            |   |      |   | 0100                                 | 2215 WATER SUPPLY AND SANITATION                   | 001 DIRECTION AND ADMINISTRATION                |               | 01 WATER SUPPLY                                                      |
| 01 DIRECTION AND ADMINISTRATION                                                         |            |   |      |   |                                      |                                                    |                                                 |               |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                                      |                                                    |                                                 |               |                                                                      |
| 02 WAGES                                                                                |            |   |      |   | 41 WATER SUPPLY AND SANITATI NT V 84 |                                                    | 22/08/2022                                      | 612169        | 01527 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA       |            |   |      |   |                                      |                                                    |                                                 |               |                                                                      |
| VN082022044227 01/08/2022 N DC10 D Misc. Vouchers                                       |            |   |      |   | 0100                                 | 2215 WATER SUPPLY AND SANITATION                   | 001 DIRECTION AND ADMINISTRATION                |               | 01 WATER SUPPLY                                                      |
| 01 DIRECTION AND ADMINISTRATION                                                         |            |   |      |   |                                      |                                                    |                                                 |               |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                                      |                                                    |                                                 |               |                                                                      |
| 02 WAGES                                                                                |            |   |      |   | 41 WATER SUPPLY AND SANITATI NT V 8  |                                                    | 01/08/2022                                      | 41518         | 01529 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| AND SANITATION DIVISION NO. 1,AMRITSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA                |            |   |      |   |                                      |                                                    |                                                 |               |                                                                      |
| VN082022044265 01/08/2022 N DC10 D Misc. Vouchers                                       |            |   |      |   | 0100                                 | 2215 WATER SUPPLY AND SANITATION                   | 001 DIRECTION AND ADMINISTRATION                |               | 01 WATER SUPPLY                                                      |
| 01 DIRECTION AND ADMINISTRATION                                                         |            |   |      |   |                                      |                                                    |                                                 |               |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                                      |                                                    |                                                 |               |                                                                      |
| 02 WAGES                                                                                |            |   |      |   | 41 WATER SUPPLY AND SANITATI NT V 46 |                                                    | 05/08/2022                                      | 70387         | 01529 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| AND SANITATION DIVISION NO. 1,AMRITSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA                |            |   |      |   |                                      |                                                    |                                                 |               |                                                                      |
| VN082022044266 01/08/2022 N DC10 D Misc. Vouchers                                       |            |   |      |   | 0100                                 | 2215 WATER SUPPLY AND SANITATION                   | 001 DIRECTION AND ADMINISTRATION                |               | 01 WATER SUPPLY                                                      |
| 01 DIRECTION AND ADMINISTRATION                                                         |            |   |      |   |                                      |                                                    |                                                 |               |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                                      |                                                    |                                                 |               |                                                                      |
| 02 WAGES                                                                                |            |   |      |   | 41 WATER SUPPLY AND SANITATI NT V 47 |                                                    | 05/08/2022                                      | 9785          | 01530 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| AND SANITATION DIVISION NO. 2,AMRITSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA                |            |   |      |   |                                      |                                                    |                                                 |               |                                                                      |
| VN082022044267 01/08/2022 N DC10 D Misc. Vouchers                                       |            |   |      |   | 0100                                 | 2215 WATER SUPPLY AND SANITATION                   | 001 DIRECTION AND ADMINISTRATION                |               | 01 WATER SUPPLY                                                      |
| 01 DIRECTION AND ADMINISTRATION                                                         |            |   |      |   |                                      |                                                    |                                                 |               |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                |            |   |      |   |                                      |                                                    |                                                 |               |                                                                      |
| 02 WAGES                                                                                |            |   |      |   | 41 WATER SUPPLY AND SANITATI NT V 48 |                                                    | 05/08/2022                                      | 88500         | 01530 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| AND SANITATION DIVISION NO. 2,AMRITSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA                |            |   |      |   |                                      |                                                    |                                                 |               |                                                                      |
| VN082022020149 01/08/2022 N DC10 D Misc. Vouchers                                       |            |   |      |   | 0100                                 | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |               | 01 WATER SUPPLY                                                      |
| 02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS |            |   |      |   |                                      |                                                    |                                                 |               |                                                                      |
| 0000 02 BUDHA THEH (3 NOS), AMRITSAR                                                    |            |   |      |   |                                      |                                                    |                                                 |               |                                                                      |
| 53 MAJOR WORKS                                                                          |            |   |      |   | 41 WATER SUPPLY AND SANITATI NT V 1  |                                                    | 03/08/2022                                      | 463636        | 01527 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA       |            |   |      |   |                                      |                                                    |                                                 |               |                                                                      |
| VN082022020150 01/08/2022 N DC10 D Misc. Vouchers                                       |            |   |      |   | 0100                                 | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION | 102 RURAL WATER SUPPLY                          |               | 01 WATER SUPPLY                                                      |
| 15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS     |            |   |      |   |                                      |                                                    |                                                 |               |                                                                      |
| 0000 02 BUDHA THEH (3 NOS), AMRITSAR                                                    |            |   |      |   |                                      |                                                    |                                                 |               |                                                                      |
| 53 MAJOR WORKS                                                                          |            |   |      |   | 41 WATER SUPPLY AND SANITATI NT V 2  |                                                    | 05/08/2022                                      | 2250000       | 01736 DISTRICT PROGRAMME SPECIALIST<br>4901 CHIEF ENGINEER, PUBLIC   |
| CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,AMRITSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA           |            |   |      |   |                                      |                                                    |                                                 |               |                                                                      |
| VN082022062729 01/08/2022 N DC10 D Misc. Vouchers                                       |            |   |      |   | 0100                                 | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |               | 01 WATER SUPPLY                                                      |
| 02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS |            |   |      |   |                                      |                                                    |                                                 |               |                                                                      |
| 0000 02 BUDHA THEH (3 NOS), AMRITSAR                                                    |            |   |      |   |                                      |                                                    |                                                 |               |                                                                      |
| 53 MAJOR WORKS                                                                          |            |   |      |   | 41 WATER SUPPLY AND SANITATI NT V 3  |                                                    | 16/08/2022                                      | 1036364       | 01736 DISTRICT PROGRAMME SPECIALIST<br>4901 CHIEF ENGINEER, PUBLIC   |
| CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,AMRITSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA           |            |   |      |   |                                      |                                                    |                                                 |               |                                                                      |
| REF_VCHR_NO                                                                             | ACC_MNTH_Y | A | DEAL | V | CATG                                 | TRY_C                                              | MJR_                                            | MJR_HEAD_DESC | SM SM_HEAD_DESC                                                      |



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|                                                                                                                                |  |  |  |                                                         |            |         |                                                                       |  |
|--------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------|------------|---------|-----------------------------------------------------------------------|--|
|                                                                                                                                |  |  |  | VCHR_DATA_0822.TXT                                      |            |         |                                                                       |  |
| 02 WAGES<br>AND SANITATION DIVISION, FARIDKOT<br>HEALTH, PUNJAB, PATIALA, PATIALA                                              |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 15                    | 03/08/2022 | 72000   | 04558 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044362 01/08/2022 N DC10 D Misc. Vouchers                                                                              |  |  |  | 0400 2215 WATER SUPPLY AND SANITATION                   |            |         | 01 WATER SUPPLY                                                       |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION                        |            |         |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                       |  |  |  |                                                         |            |         |                                                                       |  |
| 02 WAGES<br>AND SANITATION DIVISION, FARIDKOT<br>HEALTH, PUNJAB, PATIALA, PATIALA                                              |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 19                    | 05/08/2022 | 36000   | 04558 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022063270 01/08/2022 N DC10 D Misc. Vouchers                                                                              |  |  |  | 0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION |            |         | 01 WATER SUPPLY                                                       |  |
| 15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN                                                           |  |  |  | 102 RURAL WATER SUPPLY                                  |            |         |                                                                       |  |
| 0000 99 NO DETAILED HEAD                                                                                                       |  |  |  |                                                         |            |         |                                                                       |  |
| 53 MAJOR WORKS<br>CUM-EXECUTIVE ENGINEER, DPMC, RWS&S, FARIDKOT<br>HEALTH, PUNJAB, PATIALA, PATIALA                            |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 1                     | 11/08/2022 | 5322000 | 04169 DISTRICT PROGRAMME SPECIALIST<br>4901 CHIEF ENGINEER, PUBLIC    |  |
| VN082022063272 01/08/2022 N DC10 D Misc. Vouchers                                                                              |  |  |  | 0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION |            |         | 01 WATER SUPPLY                                                       |  |
| 02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN                                                           |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES         |            |         |                                                                       |  |
| 0000 99 NO DETAILED HEAD                                                                                                       |  |  |  |                                                         |            |         |                                                                       |  |
| 42 LUMPSUM PROVISION<br>CUM-EXECUTIVE ENGINEER, DPMC, RWS&S, FARIDKOT<br>HEALTH, PUNJAB, PATIALA, PATIALA                      |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 3                     | 11/08/2022 | 2417464 | 04169 DISTRICT PROGRAMME SPECIALIST<br>4901 CHIEF ENGINEER, PUBLIC    |  |
| VN082022063271 01/08/2022 N DC10 D Misc. Vouchers                                                                              |  |  |  | 0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION |            |         | 01 WATER SUPPLY                                                       |  |
| 02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN                                                           |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES         |            |         |                                                                       |  |
| 0000 99 NO DETAILED HEAD                                                                                                       |  |  |  |                                                         |            |         |                                                                       |  |
| 42 LUMPSUM PROVISION<br>CUM-EXECUTIVE ENGINEER, DPMC, RWS&S, FARIDKOT<br>HEALTH, PUNJAB, PATIALA, PATIALA                      |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 2                     | 11/08/2022 | 1130536 | 04169 DISTRICT PROGRAMME SPECIALIST<br>4901 CHIEF ENGINEER, PUBLIC    |  |
| VN082022044374 01/08/2022 N DC10 D Misc. Vouchers                                                                              |  |  |  | 0500 2215 WATER SUPPLY AND SANITATION                   |            |         | 01 WATER SUPPLY                                                       |  |
| 01 MAINTENANCE OF WORKS                                                                                                        |  |  |  | 800 OTHER EXPENDITURE                                   |            |         |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                       |  |  |  |                                                         |            |         |                                                                       |  |
| 30 OTHER CONTRACTUAL SERVICES<br>AND SANITATION DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB<br>HEALTH, PUNJAB, PATIALA, PATIALA |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 11                    | 02/08/2022 | 25330   | 05210 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044379 01/08/2022 N DC10 D Misc. Vouchers                                                                              |  |  |  | 0500 2215 WATER SUPPLY AND SANITATION                   |            |         | 01 WATER SUPPLY                                                       |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION                        |            |         |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                       |  |  |  |                                                         |            |         |                                                                       |  |
| 02 WAGES<br>AND SANITATION DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB<br>HEALTH, PUNJAB, PATIALA, PATIALA                      |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 16                    | 10/08/2022 | 2882    | 05210 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044380 01/08/2022 N DC10 D Misc. Vouchers                                                                              |  |  |  | 0500 2215 WATER SUPPLY AND SANITATION                   |            |         | 01 WATER SUPPLY                                                       |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION                        |            |         |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                       |  |  |  |                                                         |            |         |                                                                       |  |
| 02 WAGES<br>AND SANITATION DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB<br>HEALTH, PUNJAB, PATIALA, PATIALA                      |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 17                    | 10/08/2022 | 99750   | 05210 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022067621 01/08/2022 N DC10 D Misc. Vouchers                                                                              |  |  |  | 0500 2215 WATER SUPPLY AND SANITATION                   |            |         | 01 WATER SUPPLY                                                       |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION                        |            |         |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                       |  |  |  |                                                         |            |         |                                                                       |  |
| 02 WAGES<br>AND SANITATION DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB<br>HEALTH, PUNJAB, PATIALA, PATIALA                      |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 30                    | 25/08/2022 | 401448  | 05210 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022067620 01/08/2022 N DC10 D Misc. Vouchers                                                                              |  |  |  | 0500 2215 WATER SUPPLY AND SANITATION                   |            |         | 01 WATER SUPPLY                                                       |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION                        |            |         |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                       |  |  |  |                                                         |            |         |                                                                       |  |
| 02 WAGES<br>AND SANITATION DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB<br>HEALTH, PUNJAB, PATIALA, PATIALA                      |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 29                    | 25/08/2022 | 509706  | 05210 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022067619 01/08/2022 N DC10 D Misc. Vouchers                                                                              |  |  |  | 0500 2215 WATER SUPPLY AND SANITATION                   |            |         | 01 WATER SUPPLY                                                       |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                |  |  |  | 001 DIRECTION AND ADMINISTRATION                        |            |         |                                                                       |  |
| 0000 00 NO DETAILED HEAD                                                                                                       |  |  |  |                                                         |            |         |                                                                       |  |
| 02 WAGES<br>CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH SAHIB<br>HEALTH, PUNJAB, PATIALA, PATIALA                       |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 28                    | 18/08/2022 | 4468    | 05311 DISTRICT PROGRAMME SPECIALIST<br>4901 CHIEF ENGINEER, PUBLIC    |  |
| VN082022067618 01/08/2022 N DC10 D Misc. Vouchers                                                                              |  |  |  | 0500 2215 WATER SUPPLY AND SANITATION                   |            |         | 01 WATER SUPPLY                                                       |  |

|                                                               |  |  |  |  |                                              |  |  |  |  |
|---------------------------------------------------------------|--|--|--|--|----------------------------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                            |  |  |  |  |                                              |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                               |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                      |  |  |  |  |                                              |  |  |  |  |
| 02 WAGES                                                      |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 27         |  |  |  |  |
| AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB      |  |  |  |  | 18/08/2022                                   |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                |  |  |  |  | 40500 05210 EXECUTIVE ENGINEER,WATER SUPPLY  |  |  |  |  |
|                                                               |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |  |  |  |
| VN082022067617 01/08/2022 N DC10 D Misc. Vouchers             |  |  |  |  | 01 WATER SUPPLY                              |  |  |  |  |
| 0500 2215 WATER SUPPLY AND SANITATION                         |  |  |  |  |                                              |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                               |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                      |  |  |  |  |                                              |  |  |  |  |
| 02 WAGES                                                      |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 26         |  |  |  |  |
| AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB      |  |  |  |  | 18/08/2022                                   |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                |  |  |  |  | 4468 05210 EXECUTIVE ENGINEER,WATER SUPPLY   |  |  |  |  |
|                                                               |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |  |  |  |
| VN082022067616 01/08/2022 N DC10 D Misc. Vouchers             |  |  |  |  | 01 WATER SUPPLY                              |  |  |  |  |
| 0500 2215 WATER SUPPLY AND SANITATION                         |  |  |  |  |                                              |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                               |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                      |  |  |  |  |                                              |  |  |  |  |
| 02 WAGES                                                      |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 25         |  |  |  |  |
| AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB      |  |  |  |  | 18/08/2022                                   |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                |  |  |  |  | 21000 05210 EXECUTIVE ENGINEER,WATER SUPPLY  |  |  |  |  |
|                                                               |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |  |  |  |
| VN082022067613 01/08/2022 N DC10 D Misc. Vouchers             |  |  |  |  | 01 WATER SUPPLY                              |  |  |  |  |
| 0500 2215 WATER SUPPLY AND SANITATION                         |  |  |  |  |                                              |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                               |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                      |  |  |  |  |                                              |  |  |  |  |
| 02 WAGES                                                      |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 22         |  |  |  |  |
| CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB        |  |  |  |  | 11/08/2022                                   |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                |  |  |  |  | 253995 05311 DISTRICT PROGRAMME SPECIALIST   |  |  |  |  |
|                                                               |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |  |  |  |
| VN082022067612 01/08/2022 N DC10 D Misc. Vouchers             |  |  |  |  | 01 WATER SUPPLY                              |  |  |  |  |
| 0500 2215 WATER SUPPLY AND SANITATION                         |  |  |  |  |                                              |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                               |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                      |  |  |  |  |                                              |  |  |  |  |
| 02 WAGES                                                      |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 21         |  |  |  |  |
| AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB      |  |  |  |  | 11/08/2022                                   |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                |  |  |  |  | 39500 05210 EXECUTIVE ENGINEER,WATER SUPPLY  |  |  |  |  |
|                                                               |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |  |  |  |
| VN082022044373 01/08/2022 N DC10 D Misc. Vouchers             |  |  |  |  | 01 WATER SUPPLY                              |  |  |  |  |
| 0500 2215 WATER SUPPLY AND SANITATION                         |  |  |  |  |                                              |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                               |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                      |  |  |  |  |                                              |  |  |  |  |
| 02 WAGES                                                      |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 10         |  |  |  |  |
| AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB      |  |  |  |  | 02/08/2022                                   |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                |  |  |  |  | 124292 05210 EXECUTIVE ENGINEER,WATER SUPPLY |  |  |  |  |
|                                                               |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |  |  |  |
| VN082022044375 01/08/2022 N DC10 D Misc. Vouchers             |  |  |  |  | 01 WATER SUPPLY                              |  |  |  |  |
| 0500 2215 WATER SUPPLY AND SANITATION                         |  |  |  |  |                                              |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                               |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                      |  |  |  |  |                                              |  |  |  |  |
| 02 WAGES                                                      |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 12         |  |  |  |  |
| AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB      |  |  |  |  | 02/08/2022                                   |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                |  |  |  |  | 18355 05210 EXECUTIVE ENGINEER,WATER SUPPLY  |  |  |  |  |
|                                                               |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |  |  |  |
| VN082022044378 01/08/2022 N DC10 D Misc. Vouchers             |  |  |  |  | 01 WATER SUPPLY                              |  |  |  |  |
| 0500 2215 WATER SUPPLY AND SANITATION                         |  |  |  |  |                                              |  |  |  |  |
| 01 MAINTENANCE OF WORKS                                       |  |  |  |  | 800 OTHER EXPENDITURE                        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                      |  |  |  |  |                                              |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                 |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 15         |  |  |  |  |
| AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB      |  |  |  |  | 05/08/2022                                   |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                |  |  |  |  | 194750 05210 EXECUTIVE ENGINEER,WATER SUPPLY |  |  |  |  |
|                                                               |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |  |  |  |
| VN082022067628 01/08/2022 N DC10 D Misc. Vouchers             |  |  |  |  | 02 SEWERAGE AND SANITATION                   |  |  |  |  |
| 0600 2215 WATER SUPPLY AND SANITATION                         |  |  |  |  |                                              |  |  |  |  |
| 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS |  |  |  |  | 105 SANITATION SERVICES                      |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                      |  |  |  |  |                                              |  |  |  |  |
| 27 MINOR WORKS                                                |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 84         |  |  |  |  |
| AND SANITATION DIVISION NO. 1,,FEROZEPUR                      |  |  |  |  | 11/08/2022                                   |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                |  |  |  |  | 98287 06290 EXECUTIVE ENGINEER,WATER SUPPLY  |  |  |  |  |
|                                                               |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |  |  |  |
| VN082022067629 01/08/2022 N DC10 D Misc. Vouchers             |  |  |  |  | 02 SEWERAGE AND SANITATION                   |  |  |  |  |
| 0600 2215 WATER SUPPLY AND SANITATION                         |  |  |  |  |                                              |  |  |  |  |
| 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS |  |  |  |  | 105 SANITATION SERVICES                      |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                      |  |  |  |  |                                              |  |  |  |  |
| 27 MINOR WORKS                                                |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 85         |  |  |  |  |
| AND SANITATION DIVISION NO. 1,,FEROZEPUR                      |  |  |  |  | 11/08/2022                                   |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                |  |  |  |  | 376745 06290 EXECUTIVE ENGINEER,WATER SUPPLY |  |  |  |  |
|                                                               |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |  |  |  |
| VN082022044407 01/08/2022 N DC10 D Misc. Vouchers             |  |  |  |  | 02 SEWERAGE AND SANITATION                   |  |  |  |  |
| 0600 2215 WATER SUPPLY AND SANITATION                         |  |  |  |  |                                              |  |  |  |  |
| 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS |  |  |  |  | 105 SANITATION SERVICES                      |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                      |  |  |  |  |                                              |  |  |  |  |
| 27 MINOR WORKS                                                |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 27         |  |  |  |  |
| AND SANITATION DIVISION NO. 1,,FEROZEPUR                      |  |  |  |  | 02/08/2022                                   |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                |  |  |  |  | 434815 06290 EXECUTIVE ENGINEER,WATER SUPPLY |  |  |  |  |
|                                                               |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |  |  |  |



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|--------------------|------------|---|------|---|-------------------------------------------------|------|------|-----------------------------------|-----------------------------------------------------------------------------|
| VN082022044482     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                                  | 0700 | 2215 | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                                                             |
|                    |            |   |      |   |                                                 |      |      | 800 OTHER EXPENDITURE             |                                                                             |
|                    |            |   |      |   | 01 MAINTENANCE OF WORKS                         |      |      |                                   |                                                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                   |                                                                             |
|                    |            |   |      |   | 30 OTHER CONTRACTUAL SERVICES                   |      |      |                                   |                                                                             |
|                    |            |   |      |   | SUPPLY AND SANTITATION DIVISION (EE2),PATHANKOT |      | 41   | WATER SUPPLY AND SANITATI NT V 22 | 02/08/2022                                                                  |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                  |      |      |                                   | 76462 07474 EXECUTIVE ENGINEER (EE2),WATER<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022044483     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                                  | 0700 | 2215 | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                                                             |
|                    |            |   |      |   |                                                 |      |      | 800 OTHER EXPENDITURE             |                                                                             |
|                    |            |   |      |   | 01 MAINTENANCE OF WORKS                         |      |      |                                   |                                                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                   |                                                                             |
|                    |            |   |      |   | 30 OTHER CONTRACTUAL SERVICES                   |      |      |                                   |                                                                             |
|                    |            |   |      |   | AND SANITATION DIVISION,PATHANKOT               |      | 41   | WATER SUPPLY AND SANITATI NT V 23 | 02/08/2022                                                                  |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                  |      |      |                                   | 163450 07279 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044501     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                                  | 0700 | 2215 | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                                                             |
|                    |            |   |      |   |                                                 |      |      | 800 OTHER EXPENDITURE             |                                                                             |
|                    |            |   |      |   | 01 MAINTENANCE OF WORKS                         |      |      |                                   |                                                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                   |                                                                             |
|                    |            |   |      |   | 30 OTHER CONTRACTUAL SERVICES                   |      |      |                                   |                                                                             |
|                    |            |   |      |   | AND SANITATION DIVISION,,GURDASPUR              |      | 41   | WATER SUPPLY AND SANITATI NT V 41 | 02/08/2022                                                                  |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                  |      |      |                                   | 40000 07282 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC  |
| VN082022044506     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                                  | 0700 | 2215 | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                                                             |
|                    |            |   |      |   |                                                 |      |      | 800 OTHER EXPENDITURE             |                                                                             |
|                    |            |   |      |   | 01 MAINTENANCE OF WORKS                         |      |      |                                   |                                                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                   |                                                                             |
|                    |            |   |      |   | 30 OTHER CONTRACTUAL SERVICES                   |      |      |                                   |                                                                             |
|                    |            |   |      |   | AND SANITATION DIVISION,,GURDASPUR              |      | 41   | WATER SUPPLY AND SANITATI NT V 46 | 05/08/2022                                                                  |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                  |      |      |                                   | 48253 07282 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC  |
| VN082022044507     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                                  | 0700 | 2215 | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                                                             |
|                    |            |   |      |   |                                                 |      |      | 800 OTHER EXPENDITURE             |                                                                             |
|                    |            |   |      |   | 01 MAINTENANCE OF WORKS                         |      |      |                                   |                                                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                   |                                                                             |
|                    |            |   |      |   | 30 OTHER CONTRACTUAL SERVICES                   |      |      |                                   |                                                                             |
|                    |            |   |      |   | AND SANITATION DIVISION,,GURDASPUR              |      | 41   | WATER SUPPLY AND SANITATI NT V 47 | 05/08/2022                                                                  |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                  |      |      |                                   | 819000 07282 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044509     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                                  | 0700 | 2215 | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                                                             |
|                    |            |   |      |   |                                                 |      |      | 800 OTHER EXPENDITURE             |                                                                             |
|                    |            |   |      |   | 01 MAINTENANCE OF WORKS                         |      |      |                                   |                                                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                   |                                                                             |
|                    |            |   |      |   | 30 OTHER CONTRACTUAL SERVICES                   |      |      |                                   |                                                                             |
|                    |            |   |      |   | AND SANITATION DIVISION,,GURDASPUR              |      | 41   | WATER SUPPLY AND SANITATI NT V 49 | 05/08/2022                                                                  |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                  |      |      |                                   | 141000 07282 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044508     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                                  | 0700 | 2215 | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                                                             |
|                    |            |   |      |   |                                                 |      |      | 800 OTHER EXPENDITURE             |                                                                             |
|                    |            |   |      |   | 01 MAINTENANCE OF WORKS                         |      |      |                                   |                                                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                   |                                                                             |
|                    |            |   |      |   | 30 OTHER CONTRACTUAL SERVICES                   |      |      |                                   |                                                                             |
|                    |            |   |      |   | AND SANITATION DIVISION,,GURDASPUR              |      | 41   | WATER SUPPLY AND SANITATI NT V 48 | 05/08/2022                                                                  |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                  |      |      |                                   | 144000 07282 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044510     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                                  | 0700 | 2215 | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                                                             |
|                    |            |   |      |   |                                                 |      |      | 800 OTHER EXPENDITURE             |                                                                             |
|                    |            |   |      |   | 01 MAINTENANCE OF WORKS                         |      |      |                                   |                                                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                   |                                                                             |
|                    |            |   |      |   | 30 OTHER CONTRACTUAL SERVICES                   |      |      |                                   |                                                                             |
|                    |            |   |      |   | AND SANITATION DIVISION,,GURDASPUR              |      | 41   | WATER SUPPLY AND SANITATI NT V 50 | 05/08/2022                                                                  |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                  |      |      |                                   | 288000 07282 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044512     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                                  | 0700 | 2215 | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                                                             |
|                    |            |   |      |   |                                                 |      |      | 800 OTHER EXPENDITURE             |                                                                             |
|                    |            |   |      |   | 01 MAINTENANCE OF WORKS                         |      |      |                                   |                                                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                   |                                                                             |
|                    |            |   |      |   | 30 OTHER CONTRACTUAL SERVICES                   |      |      |                                   |                                                                             |
|                    |            |   |      |   | AND SANITATION DIVISION,,GURDASPUR              |      | 41   | WATER SUPPLY AND SANITATI NT V 52 | 05/08/2022                                                                  |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                  |      |      |                                   | 540000 07282 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044514     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                                  | 0700 | 2215 | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                                                             |
|                    |            |   |      |   |                                                 |      |      | 800 OTHER EXPENDITURE             |                                                                             |
|                    |            |   |      |   | 01 MAINTENANCE OF WORKS                         |      |      |                                   |                                                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                   |                                                                             |
|                    |            |   |      |   | 30 OTHER CONTRACTUAL SERVICES                   |      |      |                                   |                                                                             |
|                    |            |   |      |   | AND SANITATION DIVISION,,GURDASPUR              |      | 41   | WATER SUPPLY AND SANITATI NT V 54 | 05/08/2022                                                                  |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                  |      |      |                                   | 72000 07282 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC  |
| VN082022044527     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                                  | 0700 | 2215 | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                                                             |
|                    |            |   |      |   |                                                 |      |      | 800 OTHER EXPENDITURE             |                                                                             |
|                    |            |   |      |   | 01 MAINTENANCE OF WORKS                         |      |      |                                   |                                                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                        |      |      |                                   |                                                                             |

|                                                                                                                    |            |                         |                    |                                  |                                       |            |                                                                             |
|--------------------------------------------------------------------------------------------------------------------|------------|-------------------------|--------------------|----------------------------------|---------------------------------------|------------|-----------------------------------------------------------------------------|
| 30 OTHER CONTRACTUAL SERVICES<br>AND SANITATION DIVISION,PATHANKOT<br>HEALTH,PUNJAB, PATIALA,PATIALA               |            |                         | VCHR_DATA_0822.TXT |                                  | 41 WATER SUPPLY AND SANITATI NT V 67  | 09/08/2022 | 40850 07279 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC  |
| VN082022044533                                                                                                     | 01/08/2022 | N DC10 D Misc. Vouchers | 0700               | 2215 WATER SUPPLY AND SANITATION | 800 OTHER EXPENDITURE                 |            | 01 WATER SUPPLY                                                             |
| 01 MAINTENANCE OF WORKS<br>0000 00 NO DETAILED HEAD                                                                |            |                         |                    |                                  |                                       |            |                                                                             |
| 30 OTHER CONTRACTUAL SERVICES<br>SUPPLY AND SANTITATION DIVISION (EE2),PATHANKOT<br>HEALTH,PUNJAB, PATIALA,PATIALA |            |                         |                    |                                  | 41 WATER SUPPLY AND SANITATI NT V 73  | 09/08/2022 | 14462 07474 EXECUTIVE ENGINEER (EE2),WATER<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022044538                                                                                                     | 01/08/2022 | N DC10 D Misc. Vouchers | 0700               | 2215 WATER SUPPLY AND SANITATION | 800 OTHER EXPENDITURE                 |            | 01 WATER SUPPLY                                                             |
| 01 MAINTENANCE OF WORKS<br>0000 00 NO DETAILED HEAD                                                                |            |                         |                    |                                  |                                       |            |                                                                             |
| 30 OTHER CONTRACTUAL SERVICES<br>AND SANITATION DIVISION,,GURDASPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA              |            |                         |                    |                                  | 41 WATER SUPPLY AND SANITATI NT V 78  | 10/08/2022 | 504000 07282 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044540                                                                                                     | 01/08/2022 | N DC10 D Misc. Vouchers | 0700               | 2215 WATER SUPPLY AND SANITATION | 800 OTHER EXPENDITURE                 |            | 01 WATER SUPPLY                                                             |
| 01 MAINTENANCE OF WORKS<br>0000 00 NO DETAILED HEAD                                                                |            |                         |                    |                                  |                                       |            |                                                                             |
| 30 OTHER CONTRACTUAL SERVICES<br>AND SANITATION DIVISION,,GURDASPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA              |            |                         |                    |                                  | 41 WATER SUPPLY AND SANITATI NT V 80  | 10/08/2022 | 270000 07282 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044541                                                                                                     | 01/08/2022 | N DC10 D Misc. Vouchers | 0700               | 2215 WATER SUPPLY AND SANITATION | 800 OTHER EXPENDITURE                 |            | 01 WATER SUPPLY                                                             |
| 01 MAINTENANCE OF WORKS<br>0000 00 NO DETAILED HEAD                                                                |            |                         |                    |                                  |                                       |            |                                                                             |
| 30 OTHER CONTRACTUAL SERVICES<br>AND SANITATION DIVISION,,GURDASPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA              |            |                         |                    |                                  | 41 WATER SUPPLY AND SANITATI NT V 81  | 10/08/2022 | 288000 07282 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067702                                                                                                     | 01/08/2022 | N DC10 D Misc. Vouchers | 0700               | 2215 WATER SUPPLY AND SANITATION | 800 OTHER EXPENDITURE                 |            | 01 WATER SUPPLY                                                             |
| 01 MAINTENANCE OF WORKS<br>0000 00 NO DETAILED HEAD                                                                |            |                         |                    |                                  |                                       |            |                                                                             |
| 30 OTHER CONTRACTUAL SERVICES<br>AND SANITATION DIVISION,,GURDASPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA              |            |                         |                    |                                  | 41 WATER SUPPLY AND SANITATI NT V 115 | 24/08/2022 | 4884 07282 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022067703                                                                                                     | 01/08/2022 | N DC10 D Misc. Vouchers | 0700               | 2215 WATER SUPPLY AND SANITATION | 800 OTHER EXPENDITURE                 |            | 01 WATER SUPPLY                                                             |
| 01 MAINTENANCE OF WORKS<br>0000 00 NO DETAILED HEAD                                                                |            |                         |                    |                                  |                                       |            |                                                                             |
| 30 OTHER CONTRACTUAL SERVICES<br>AND SANITATION DIVISION,,GURDASPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA              |            |                         |                    |                                  | 41 WATER SUPPLY AND SANITATI NT V 116 | 25/08/2022 | 26129 07282 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC  |
| VN082022067704                                                                                                     | 01/08/2022 | N DC10 D Misc. Vouchers | 0700               | 2215 WATER SUPPLY AND SANITATION | 800 OTHER EXPENDITURE                 |            | 01 WATER SUPPLY                                                             |
| 01 MAINTENANCE OF WORKS<br>0000 00 NO DETAILED HEAD                                                                |            |                         |                    |                                  |                                       |            |                                                                             |
| 30 OTHER CONTRACTUAL SERVICES<br>AND SANITATION DIVISION,,GURDASPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA              |            |                         |                    |                                  | 41 WATER SUPPLY AND SANITATI NT V 117 | 25/08/2022 | 14649 07282 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC  |
| VN082022044505                                                                                                     | 01/08/2022 | N DC10 D Misc. Vouchers | 0700               | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION      |            | 01 WATER SUPPLY                                                             |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                        |            |                         |                    |                                  |                                       |            |                                                                             |
| 02 WAGES<br>AND SANITATION DIVISION,,GURDASPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA                                   |            |                         |                    |                                  | 41 WATER SUPPLY AND SANITATI NT V 45  | 05/08/2022 | 12500 07282 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC  |
| VN082022044511                                                                                                     | 01/08/2022 | N DC10 D Misc. Vouchers | 0700               | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION      |            | 01 WATER SUPPLY                                                             |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                        |            |                         |                    |                                  |                                       |            |                                                                             |
| 02 WAGES<br>AND SANITATION DIVISION,,GURDASPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA                                   |            |                         |                    |                                  | 41 WATER SUPPLY AND SANITATI NT V 51  | 05/08/2022 | 74076 07282 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC  |
| VN082022044516                                                                                                     | 01/08/2022 | N DC10 D Misc. Vouchers | 0700               | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION      |            | 01 WATER SUPPLY                                                             |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                        |            |                         |                    |                                  |                                       |            |                                                                             |
| 02 WAGES<br>AND SANITATION DIVISION,,GURDASPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA                                   |            |                         |                    |                                  | 41 WATER SUPPLY AND SANITATI NT V 56  | 05/08/2022 | 30391 07282 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC  |
| VN082022044513                                                                                                     | 01/08/2022 | N DC10 D Misc. Vouchers | 0700               | 2215 WATER SUPPLY AND SANITATION |                                       |            | 01 WATER SUPPLY                                                             |

|                                              |            |   |      |                  |                                                                                     |      |                                               |  |                 |
|----------------------------------------------|------------|---|------|------------------|-------------------------------------------------------------------------------------|------|-----------------------------------------------|--|-----------------|
| VCHR_DATA_0822.TXT                           |            |   |      |                  |                                                                                     |      |                                               |  |                 |
|                                              |            |   |      |                  | 001 DIRECTION AND ADMINISTRATION                                                    |      |                                               |  |                 |
| 01 DIRECTION AND ADMINISTRATION              |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| 0000 00 NO DETAILED HEAD                     |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| 02 WAGES                                     |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| AND SANITATION DIVISION,,GURDASPUR           |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA               |            |   |      |                  |                                                                                     |      |                                               |  |                 |
|                                              |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| VN082022044523                               | 01/08/2022 | N | DC10 | D Misc. Vouchers | 0700                                                                                | 2215 | WATER SUPPLY AND SANITATION                   |  | 01 WATER SUPPLY |
|                                              |            |   |      |                  | 001 DIRECTION AND ADMINISTRATION                                                    |      |                                               |  |                 |
| 0000 00 NO DETAILED HEAD                     |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| 02 WAGES                                     |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| AND SANITATION DIVISION,,GURDASPUR           |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA               |            |   |      |                  |                                                                                     |      |                                               |  |                 |
|                                              |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| VN082022067699                               | 01/08/2022 | N | DC10 | D Misc. Vouchers | 0700                                                                                | 2215 | WATER SUPPLY AND SANITATION                   |  | 01 WATER SUPPLY |
|                                              |            |   |      |                  | 001 DIRECTION AND ADMINISTRATION                                                    |      |                                               |  |                 |
| 0000 00 NO DETAILED HEAD                     |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| 02 WAGES                                     |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| AND SANITATION DIVISION,PATHANKOT            |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA               |            |   |      |                  |                                                                                     |      |                                               |  |                 |
|                                              |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| VN082022044528                               | 01/08/2022 | N | DC10 | D Misc. Vouchers | 0700                                                                                | 2215 | WATER SUPPLY AND SANITATION                   |  | 01 WATER SUPPLY |
|                                              |            |   |      |                  | 001 DIRECTION AND ADMINISTRATION                                                    |      |                                               |  |                 |
| 0000 00 NO DETAILED HEAD                     |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| 02 WAGES                                     |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| AND SANITATION DIVISION,PATHANKOT            |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA               |            |   |      |                  |                                                                                     |      |                                               |  |                 |
|                                              |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| VN082022044532                               | 01/08/2022 | N | DC10 | D Misc. Vouchers | 0700                                                                                | 2215 | WATER SUPPLY AND SANITATION                   |  | 01 WATER SUPPLY |
|                                              |            |   |      |                  | 001 DIRECTION AND ADMINISTRATION                                                    |      |                                               |  |                 |
| 0000 00 NO DETAILED HEAD                     |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| 02 WAGES                                     |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| AND SANITATION DIVISION,PATHANKOT            |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA               |            |   |      |                  |                                                                                     |      |                                               |  |                 |
|                                              |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| VN082022044539                               | 01/08/2022 | N | DC10 | D Misc. Vouchers | 0700                                                                                | 2215 | WATER SUPPLY AND SANITATION                   |  | 01 WATER SUPPLY |
|                                              |            |   |      |                  | 001 DIRECTION AND ADMINISTRATION                                                    |      |                                               |  |                 |
| 0000 00 NO DETAILED HEAD                     |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| 02 WAGES                                     |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| AND SANITATION DIVISION,,GURDASPUR           |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA               |            |   |      |                  |                                                                                     |      |                                               |  |                 |
|                                              |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| VN082022044481                               | 01/08/2022 | N | DC10 | D Misc. Vouchers | 0700                                                                                | 2215 | WATER SUPPLY AND SANITATION                   |  | 01 WATER SUPPLY |
|                                              |            |   |      |                  | 001 DIRECTION AND ADMINISTRATION                                                    |      |                                               |  |                 |
| 0000 00 NO DETAILED HEAD                     |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| 02 WAGES                                     |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| AND SANITATION DIVISION,,GURDASPUR           |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA               |            |   |      |                  |                                                                                     |      |                                               |  |                 |
|                                              |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| VN082022044481                               | 01/08/2022 | N | DC10 | D Misc. Vouchers | 0700                                                                                | 2215 | WATER SUPPLY AND SANITATION                   |  | 01 WATER SUPPLY |
|                                              |            |   |      |                  | 001 DIRECTION AND ADMINISTRATION                                                    |      |                                               |  |                 |
| 0000 00 NO DETAILED HEAD                     |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| 02 WAGES                                     |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| AND SANITATION DIVISION,PATHANKOT            |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA               |            |   |      |                  |                                                                                     |      |                                               |  |                 |
|                                              |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| VN082022020151                               | 01/08/2022 | N | DC10 | D Misc. Vouchers | 0700                                                                                | 4215 | CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION |  | 01 WATER SUPPLY |
|                                              |            |   |      |                  | 102 RURAL WATER SUPPLY                                                              |      |                                               |  |                 |
|                                              |            |   |      |                  | 15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS |      |                                               |  |                 |
| 0000 04 GHUMAN, GURDASPUR                    |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| 53 MAJOR WORKS                               |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR   |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA               |            |   |      |                  |                                                                                     |      |                                               |  |                 |
|                                              |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| VN082022068016                               | 01/08/2022 | N | DC10 | D Misc. Vouchers | 0800                                                                                | 2215 | WATER SUPPLY AND SANITATION                   |  | 01 WATER SUPPLY |
|                                              |            |   |      |                  | 001 DIRECTION AND ADMINISTRATION                                                    |      |                                               |  |                 |
| 0000 00 NO DETAILED HEAD                     |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| 02 WAGES                                     |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA               |            |   |      |                  |                                                                                     |      |                                               |  |                 |
|                                              |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| VN082022068087                               | 01/08/2022 | N | DC10 | D Misc. Vouchers | 0800                                                                                | 2215 | WATER SUPPLY AND SANITATION                   |  | 01 WATER SUPPLY |
|                                              |            |   |      |                  | 001 DIRECTION AND ADMINISTRATION                                                    |      |                                               |  |                 |
| 0000 00 NO DETAILED HEAD                     |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| 02 WAGES                                     |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA               |            |   |      |                  |                                                                                     |      |                                               |  |                 |
|                                              |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| VN082022068086                               | 01/08/2022 | N | DC10 | D Misc. Vouchers | 0800                                                                                | 2215 | WATER SUPPLY AND SANITATION                   |  | 01 WATER SUPPLY |
|                                              |            |   |      |                  | 001 DIRECTION AND ADMINISTRATION                                                    |      |                                               |  |                 |
| 0000 00 NO DETAILED HEAD                     |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| 02 WAGES                                     |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA               |            |   |      |                  |                                                                                     |      |                                               |  |                 |
|                                              |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| VN082022068086                               | 01/08/2022 | N | DC10 | D Misc. Vouchers | 0800                                                                                | 2215 | WATER SUPPLY AND SANITATION                   |  | 01 WATER SUPPLY |
|                                              |            |   |      |                  | 001 DIRECTION AND ADMINISTRATION                                                    |      |                                               |  |                 |
| 0000 00 NO DETAILED HEAD                     |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| 02 WAGES                                     |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA               |            |   |      |                  |                                                                                     |      |                                               |  |                 |
|                                              |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| VN082022068086                               | 01/08/2022 | N | DC10 | D Misc. Vouchers | 0800                                                                                | 2215 | WATER SUPPLY AND SANITATION                   |  | 01 WATER SUPPLY |
|                                              |            |   |      |                  | 001 DIRECTION AND ADMINISTRATION                                                    |      |                                               |  |                 |
| 0000 00 NO DETAILED HEAD                     |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| 02 WAGES                                     |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA               |            |   |      |                  |                                                                                     |      |                                               |  |                 |
|                                              |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| VN082022068086                               | 01/08/2022 | N | DC10 | D Misc. Vouchers | 0800                                                                                | 2215 | WATER SUPPLY AND SANITATION                   |  | 01 WATER SUPPLY |
|                                              |            |   |      |                  | 001 DIRECTION AND ADMINISTRATION                                                    |      |                                               |  |                 |
| 0000 00 NO DETAILED HEAD                     |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| 02 WAGES                                     |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA               |            |   |      |                  |                                                                                     |      |                                               |  |                 |
|                                              |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| VN082022068086                               | 01/08/2022 | N | DC10 | D Misc. Vouchers | 0800                                                                                | 2215 | WATER SUPPLY AND SANITATION                   |  | 01 WATER SUPPLY |
|                                              |            |   |      |                  | 001 DIRECTION AND ADMINISTRATION                                                    |      |                                               |  |                 |
| 0000 00 NO DETAILED HEAD                     |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| 02 WAGES                                     |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA               |            |   |      |                  |                                                                                     |      |                                               |  |                 |
|                                              |            |   |      |                  |                                                                                     |      |                                               |  |                 |
| VN082022068086                               | 01/08/2022 | N | DC10 | D Misc. Vouchers | 0800                                                                                | 2215 | WATER SUPPLY AND SANITATION                   |  | 0               |





|                    |            |   |      |   |                                            |      |      |                                      |                                       |
|--------------------|------------|---|------|---|--------------------------------------------|------|------|--------------------------------------|---------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                            |      |      |                                      |                                       |
| VN082022044585     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                             | 1000 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                    |            |   |      |   | 01 MAINTENANCE OF WORKS                    |      |      | 800 OTHER EXPENDITURE                |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                   |      |      |                                      |                                       |
|                    |            |   |      |   | 30 OTHER CONTRACTUAL SERVICES              |      |      | 41 WATER SUPPLY AND SANITATI NT V 14 | 04/08/2022                            |
|                    |            |   |      |   | AND SANITATION DIVISION,KAPURTHALA         |      |      | 1539730                              | 10421 EXECUTIVE ENGINEER,WATER SUPPLY |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA             |      |      | 4901                                 | CHIEF ENGINEER, PUBLIC                |
| VN082022067735     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                             | 1000 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION            |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                   |      |      |                                      |                                       |
|                    |            |   |      |   | 02 WAGES                                   |      |      | 41 WATER SUPPLY AND SANITATI NT V 21 | 16/08/2022                            |
|                    |            |   |      |   | AND SANITATION DIVISION,KAPURTHALA         |      |      | 20900                                | 10421 EXECUTIVE ENGINEER,WATER SUPPLY |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA             |      |      | 4901                                 | CHIEF ENGINEER, PUBLIC                |
| VN082022067736     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                             | 1000 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION            |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                   |      |      |                                      |                                       |
|                    |            |   |      |   | 02 WAGES                                   |      |      | 41 WATER SUPPLY AND SANITATI NT V 22 | 16/08/2022                            |
|                    |            |   |      |   | AND SANITATION DIVISION,KAPURTHALA         |      |      | 195664                               | 10421 EXECUTIVE ENGINEER,WATER SUPPLY |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA             |      |      | 4901                                 | CHIEF ENGINEER, PUBLIC                |
| VN082022044573     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                             | 1000 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION            |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                   |      |      |                                      |                                       |
|                    |            |   |      |   | 02 WAGES                                   |      |      | 41 WATER SUPPLY AND SANITATI NT V 2  | 01/08/2022                            |
|                    |            |   |      |   | AND SANITATION DIVISION,KAPURTHALA         |      |      | 312439                               | 10421 EXECUTIVE ENGINEER,WATER SUPPLY |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA             |      |      | 4901                                 | CHIEF ENGINEER, PUBLIC                |
| VN082022044574     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                             | 1000 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION            |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                   |      |      |                                      |                                       |
|                    |            |   |      |   | 02 WAGES                                   |      |      | 41 WATER SUPPLY AND SANITATI NT V 3  | 01/08/2022                            |
|                    |            |   |      |   | AND SANITATION DIVISION,KAPURTHALA         |      |      | 20900                                | 10421 EXECUTIVE ENGINEER,WATER SUPPLY |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA             |      |      | 4901                                 | CHIEF ENGINEER, PUBLIC                |
| VN082022044586     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                             | 1000 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION            |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                   |      |      |                                      |                                       |
|                    |            |   |      |   | 02 WAGES                                   |      |      | 41 WATER SUPPLY AND SANITATI NT V 15 | 09/08/2022                            |
|                    |            |   |      |   | AND SANITATION DIVISION,KAPURTHALA         |      |      | 134850                               | 10421 EXECUTIVE ENGINEER,WATER SUPPLY |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA             |      |      | 4901                                 | CHIEF ENGINEER, PUBLIC                |
| VN082022068149     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                             | 1100 | 2043 | COLLECTION CHARGES UNDER STATE       | 99 NO SUB MAJOR HEAD                  |
|                    |            |   |      |   | GOODS AND SERVICES TAX                     |      |      | 001 DIRECTION AND ADMINISTRATION     |                                       |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION            |      |      |                                      |                                       |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                   |      |      |                                      |                                       |
|                    |            |   |      |   | 27 MINOR WORKS                             |      |      | 07 EXCISE AND TAXATION NT V 59       | 11/08/2022                            |
|                    |            |   |      |   | COMMISSIONER,LUDHIANA-III,LUDHIANA         |      |      | 443635                               | 11035 ASSISTANT EXCISE AND TAXATION   |
|                    |            |   |      |   | COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |      |      | 1201                                 | EXCISE AND TAXATION                   |
| VN082022044633     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                             | 1100 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                    |            |   |      |   | 01 MAINTENANCE OF WORKS                    |      |      | 800 OTHER EXPENDITURE                |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                   |      |      |                                      |                                       |
|                    |            |   |      |   | 30 OTHER CONTRACTUAL SERVICES              |      |      | 41 WATER SUPPLY AND SANITATI NT V 47 | 04/08/2022                            |
|                    |            |   |      |   | AND SANITATION DIVISION NO. 2,LUDHIANA     |      |      | 11951                                | 11609 EXECUTIVE ENGINEER,WATER SUPPLY |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA             |      |      | 4901                                 | CHIEF ENGINEER, PUBLIC                |
| VN082022044630     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                             | 1100 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                    |            |   |      |   | 01 MAINTENANCE OF WORKS                    |      |      | 800 OTHER EXPENDITURE                |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                   |      |      |                                      |                                       |
|                    |            |   |      |   | 30 OTHER CONTRACTUAL SERVICES              |      |      | 41 WATER SUPPLY AND SANITATI NT V 44 | 04/08/2022                            |
|                    |            |   |      |   | AND SANITATION DIVISION NO. 2,LUDHIANA     |      |      | 419500                               | 11609 EXECUTIVE ENGINEER,WATER SUPPLY |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA             |      |      | 4901                                 | CHIEF ENGINEER, PUBLIC                |
| VN082022044632     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                             | 1100 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                    |            |   |      |   | 01 MAINTENANCE OF WORKS                    |      |      | 800 OTHER EXPENDITURE                |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                   |      |      |                                      |                                       |
|                    |            |   |      |   | 30 OTHER CONTRACTUAL SERVICES              |      |      | 41 WATER SUPPLY AND SANITATI NT V 46 | 04/08/2022                            |
|                    |            |   |      |   | AND SANITATION DIVISION NO. 2,LUDHIANA     |      |      | 31881                                | 11609 EXECUTIVE ENGINEER,WATER SUPPLY |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA             |      |      | 4901                                 | CHIEF ENGINEER, PUBLIC                |
| VN082022044631     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                             | 1100 | 2215 | WATER SUPPLY AND SANITATION          | 01 WATER SUPPLY                       |
|                    |            |   |      |   | 01 MAINTENANCE OF WORKS                    |      |      | 800 OTHER EXPENDITURE                |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                   |      |      |                                      |                                       |
|                    |            |   |      |   | 30 OTHER CONTRACTUAL SERVICES              |      |      | 41 WATER SUPPLY AND SANITATI NT V 45 | 04/08/2022                            |
|                    |            |   |      |   | AND SANITATION DIVISION NO. 2,LUDHIANA     |      |      | 96200                                | 11609 EXECUTIVE ENGINEER,WATER SUPPLY |
|                    |            |   |      |   |                                            |      |      | 4901                                 | CHIEF ENGINEER, PUBLIC                |



|                                                    |                       |                                                                                                                       |      |                                                    |                                                 |            |         |                                       |  |
|----------------------------------------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------|------|----------------------------------------------------|-------------------------------------------------|------------|---------|---------------------------------------|--|
| VCHR_DATA_0822.TXT                                 |                       |                                                                                                                       |      |                                                    |                                                 |            |         |                                       |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                     |                       |                                                                                                                       |      |                                                    |                                                 |            |         |                                       |  |
| VN082022044681                                     | 01/08/2022            | N DC10 D Misc. Vouchers                                                                                               | 1200 | 2215 WATER SUPPLY AND SANITATION                   | 800 OTHER EXPENDITURE                           |            |         | 01 WATER SUPPLY                       |  |
|                                                    |                       | 01 MAINTENANCE OF WORKS                                                                                               |      |                                                    |                                                 |            |         |                                       |  |
|                                                    |                       | 0000 00 NO DETAILED HEAD                                                                                              |      |                                                    |                                                 |            |         |                                       |  |
|                                                    |                       | 30 OTHER CONTRACTUAL SERVICES                                                                                         |      |                                                    | 41 WATER SUPPLY AND SANITATI NT V 29            | 05/08/2022 | 170500  | 12154 EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION                                     | DIVISION NO. 1,,MANSA |                                                                                                                       |      |                                                    |                                                 |            |         | 4901 CHIEF ENGINEER, PUBLIC           |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                     |                       |                                                                                                                       |      |                                                    |                                                 |            |         |                                       |  |
| VN082022044676                                     | 01/08/2022            | N DC10 D Misc. Vouchers                                                                                               | 1200 | 2215 WATER SUPPLY AND SANITATION                   | 800 OTHER EXPENDITURE                           |            |         | 01 WATER SUPPLY                       |  |
|                                                    |                       | 01 MAINTENANCE OF WORKS                                                                                               |      |                                                    |                                                 |            |         |                                       |  |
|                                                    |                       | 0000 00 NO DETAILED HEAD                                                                                              |      |                                                    |                                                 |            |         |                                       |  |
|                                                    |                       | 30 OTHER CONTRACTUAL SERVICES                                                                                         |      |                                                    | 41 WATER SUPPLY AND SANITATI NT V 24            | 04/08/2022 | 626000  | 12154 EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION                                     | DIVISION NO. 1,,MANSA |                                                                                                                       |      |                                                    |                                                 |            |         | 4901 CHIEF ENGINEER, PUBLIC           |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                     |                       |                                                                                                                       |      |                                                    |                                                 |            |         |                                       |  |
| VN082022044683                                     | 01/08/2022            | N DC10 D Misc. Vouchers                                                                                               | 1200 | 2215 WATER SUPPLY AND SANITATION                   | 800 OTHER EXPENDITURE                           |            |         | 01 WATER SUPPLY                       |  |
|                                                    |                       | 01 MAINTENANCE OF WORKS                                                                                               |      |                                                    |                                                 |            |         |                                       |  |
|                                                    |                       | 0000 00 NO DETAILED HEAD                                                                                              |      |                                                    |                                                 |            |         |                                       |  |
|                                                    |                       | 30 OTHER CONTRACTUAL SERVICES                                                                                         |      |                                                    | 41 WATER SUPPLY AND SANITATI NT V 31            | 05/08/2022 | 145953  | 12154 EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION                                     | DIVISION NO. 1,,MANSA |                                                                                                                       |      |                                                    |                                                 |            |         | 4901 CHIEF ENGINEER, PUBLIC           |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                     |                       |                                                                                                                       |      |                                                    |                                                 |            |         |                                       |  |
| VN082022044660                                     | 01/08/2022            | N DC10 D Misc. Vouchers                                                                                               | 1200 | 2215 WATER SUPPLY AND SANITATION                   | 800 OTHER EXPENDITURE                           |            |         | 01 WATER SUPPLY                       |  |
|                                                    |                       | 01 MAINTENANCE OF WORKS                                                                                               |      |                                                    |                                                 |            |         |                                       |  |
|                                                    |                       | 0000 00 NO DETAILED HEAD                                                                                              |      |                                                    |                                                 |            |         |                                       |  |
|                                                    |                       | 30 OTHER CONTRACTUAL SERVICES                                                                                         |      |                                                    | 41 WATER SUPPLY AND SANITATI NT V 8             | 01/08/2022 | 60305   | 12154 EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION                                     | DIVISION NO. 1,,MANSA |                                                                                                                       |      |                                                    |                                                 |            |         | 4901 CHIEF ENGINEER, PUBLIC           |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                     |                       |                                                                                                                       |      |                                                    |                                                 |            |         |                                       |  |
| VN082022067782                                     | 01/08/2022            | N DC10 D Misc. Vouchers                                                                                               | 1200 | 2215 WATER SUPPLY AND SANITATION                   | 800 OTHER EXPENDITURE                           |            |         | 01 WATER SUPPLY                       |  |
|                                                    |                       | 01 MAINTENANCE OF WORKS                                                                                               |      |                                                    |                                                 |            |         |                                       |  |
|                                                    |                       | 0000 00 NO DETAILED HEAD                                                                                              |      |                                                    |                                                 |            |         |                                       |  |
|                                                    |                       | 30 OTHER CONTRACTUAL SERVICES                                                                                         |      |                                                    | 41 WATER SUPPLY AND SANITATI NT V 48            | 12/08/2022 | 10869   | 12154 EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION                                     | DIVISION NO. 1,,MANSA |                                                                                                                       |      |                                                    |                                                 |            |         | 4901 CHIEF ENGINEER, PUBLIC           |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                     |                       |                                                                                                                       |      |                                                    |                                                 |            |         |                                       |  |
| VN082022044679                                     | 01/08/2022            | N DC10 D Misc. Vouchers                                                                                               | 1200 | 2215 WATER SUPPLY AND SANITATION                   | 800 OTHER EXPENDITURE                           |            |         | 01 WATER SUPPLY                       |  |
|                                                    |                       | 01 MAINTENANCE OF WORKS                                                                                               |      |                                                    |                                                 |            |         |                                       |  |
|                                                    |                       | 0000 00 NO DETAILED HEAD                                                                                              |      |                                                    |                                                 |            |         |                                       |  |
|                                                    |                       | 30 OTHER CONTRACTUAL SERVICES                                                                                         |      |                                                    | 41 WATER SUPPLY AND SANITATI NT V 27            | 04/08/2022 | 490600  | 12154 EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION                                     | DIVISION NO. 1,,MANSA |                                                                                                                       |      |                                                    |                                                 |            |         | 4901 CHIEF ENGINEER, PUBLIC           |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                     |                       |                                                                                                                       |      |                                                    |                                                 |            |         |                                       |  |
| VN082022063275                                     | 01/08/2022            | N DC10 D Misc. Vouchers                                                                                               | 1300 | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION | 102 RURAL WATER SUPPLY                          |            |         | 01 WATER SUPPLY                       |  |
|                                                    |                       | 18 COURT CASES / ARBITRATION CASES                                                                                    |      |                                                    |                                                 |            |         |                                       |  |
|                                                    |                       | 0000 99 NO DETAILED HEAD                                                                                              |      |                                                    |                                                 |            |         |                                       |  |
|                                                    |                       | 53 MAJOR WORKS                                                                                                        |      |                                                    | 41 WATER SUPPLY AND SANITATI NT V 3             | 11/08/2022 | 2049195 | 13426 CHIEF ENGINEER,CHIEF ENGINEER   |  |
| PUNJAB WATER SUPPLY AND SANITATION,(NORTH),PATIALA |                       |                                                                                                                       |      |                                                    |                                                 |            |         | 4901 CHIEF ENGINEER, PUBLIC           |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                     |                       |                                                                                                                       |      |                                                    |                                                 |            |         |                                       |  |
| VN082022063277                                     | 01/08/2022            | N DC10 D Misc. Vouchers                                                                                               | 1300 | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION | 102 RURAL WATER SUPPLY                          |            |         | 01 WATER SUPPLY                       |  |
|                                                    |                       | 15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS                                   |      |                                                    |                                                 |            |         |                                       |  |
|                                                    |                       | 0000 01 BHADURGARH(10 NOS), PATIALA                                                                                   |      |                                                    |                                                 |            |         |                                       |  |
|                                                    |                       | 53 MAJOR WORKS                                                                                                        |      |                                                    | 41 WATER SUPPLY AND SANITATI NT V 5             | 11/08/2022 | 7302468 | 13426 CHIEF ENGINEER,CHIEF ENGINEER   |  |
| PUNJAB WATER SUPPLY AND SANITATION,(NORTH),PATIALA |                       |                                                                                                                       |      |                                                    |                                                 |            |         | 4901 CHIEF ENGINEER, PUBLIC           |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                     |                       |                                                                                                                       |      |                                                    |                                                 |            |         |                                       |  |
| VN082022063278                                     | 01/08/2022            | N DC10 D Misc. Vouchers                                                                                               | 1300 | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION | 102 RURAL WATER SUPPLY                          |            |         | 01 WATER SUPPLY                       |  |
|                                                    |                       | 15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS                                   |      |                                                    |                                                 |            |         |                                       |  |
|                                                    |                       | 0000 01 BHADURGARH(10 NOS), PATIALA                                                                                   |      |                                                    |                                                 |            |         |                                       |  |
|                                                    |                       | 53 MAJOR WORKS                                                                                                        |      |                                                    | 41 WATER SUPPLY AND SANITATI NT V 6             | 11/08/2022 | 278615  | 13426 CHIEF ENGINEER,CHIEF ENGINEER   |  |
| PUNJAB WATER SUPPLY AND SANITATION,(NORTH),PATIALA |                       |                                                                                                                       |      |                                                    |                                                 |            |         | 4901 CHIEF ENGINEER, PUBLIC           |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                     |                       |                                                                                                                       |      |                                                    |                                                 |            |         |                                       |  |
| VN082022063276                                     | 01/08/2022            | N DC10 D Misc. Vouchers                                                                                               | 1300 | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |            |         | 01 WATER SUPPLY                       |  |
|                                                    |                       | 02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS                               |      |                                                    |                                                 |            |         |                                       |  |
|                                                    |                       | 0000 01 BHADURGARH(10 NOS), PATIALA                                                                                   |      |                                                    |                                                 |            |         |                                       |  |
|                                                    |                       | 53 MAJOR WORKS                                                                                                        |      |                                                    | 41 WATER SUPPLY AND SANITATI NT V 4             | 11/08/2022 | 4868312 | 13426 CHIEF ENGINEER,CHIEF ENGINEER   |  |
| PUNJAB WATER SUPPLY AND SANITATION,(NORTH),PATIALA |                       |                                                                                                                       |      |                                                    |                                                 |            |         | 4901 CHIEF ENGINEER, PUBLIC           |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                     |                       |                                                                                                                       |      |                                                    |                                                 |            |         |                                       |  |
| VN082022063279                                     | 01/08/2022            | N DC10 D Misc. Vouchers                                                                                               | 1300 | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |            |         | 01 WATER SUPPLY                       |  |
|                                                    |                       | 18 SPECIAL ASSISTANCE FOR MITIGATION OF DRINKING WATER PROBLEMS IN THE HABITATIONS AFFECTED WITH ARSENIC AND FLUORIDE |      |                                                    |                                                 |            |         |                                       |  |

|                                                     |      |                                                                                                                       |  |                                      |            |          |       |                                 |  |
|-----------------------------------------------------|------|-----------------------------------------------------------------------------------------------------------------------|--|--------------------------------------|------------|----------|-------|---------------------------------|--|
| VCHR_DATA_0822.TXT                                  |      |                                                                                                                       |  |                                      |            |          |       |                                 |  |
| 0000 99 NO DETAILED HEAD                            |      |                                                                                                                       |  |                                      |            |          |       |                                 |  |
| 53 MAJOR WORKS                                      |      |                                                                                                                       |  | 41 WATER SUPPLY AND SANITATI NT V 7  | 11/08/2022 | 131728   | 13426 | CHIEF ENGINEER,CHIEF ENGINEER   |  |
| PUNJAB WATER SUPPLY AND SANITATION, (NORTH),PATIALA |      |                                                                                                                       |  |                                      |            |          |       | 4901 CHIEF ENGINEER, PUBLIC     |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                      |      |                                                                                                                       |  |                                      |            |          |       |                                 |  |
| VN082022063274 01/08/2022 N DC10 D Misc. Vouchers   | 1300 | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION                                                                    |  |                                      |            |          |       | 01 WATER SUPPLY                 |  |
|                                                     |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                       |  |                                      |            |          |       |                                 |  |
|                                                     |      | 18 SPECIAL ASSISTANCE FOR MITIGATION OF DRINKING WATER PROBLEMS IN THE HABITATIONS AFFECTED WITH ARSENIC AND FLUORIDE |  |                                      |            |          |       |                                 |  |
| 0000 99 NO DETAILED HEAD                            |      |                                                                                                                       |  |                                      |            |          |       |                                 |  |
| 53 MAJOR WORKS                                      |      |                                                                                                                       |  | 41 WATER SUPPLY AND SANITATI NT V 2  | 11/08/2022 | 14836109 | 13426 | CHIEF ENGINEER,CHIEF ENGINEER   |  |
| PUNJAB WATER SUPPLY AND SANITATION, (NORTH),PATIALA |      |                                                                                                                       |  |                                      |            |          |       | 4901 CHIEF ENGINEER, PUBLIC     |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                      |      |                                                                                                                       |  |                                      |            |          |       |                                 |  |
| VN082022063273 01/08/2022 N DC10 D Misc. Vouchers   | 1300 | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION                                                                    |  |                                      |            |          |       | 01 WATER SUPPLY                 |  |
|                                                     |      | 102 RURAL WATER SUPPLY                                                                                                |  |                                      |            |          |       |                                 |  |
|                                                     |      | 18 COURT CASES / ARBITRATION CASES                                                                                    |  |                                      |            |          |       |                                 |  |
| 0000 99 NO DETAILED HEAD                            |      |                                                                                                                       |  |                                      |            |          |       |                                 |  |
| 53 MAJOR WORKS                                      |      |                                                                                                                       |  | 41 WATER SUPPLY AND SANITATI NT V 1  | 11/08/2022 | 2576482  | 13426 | CHIEF ENGINEER,CHIEF ENGINEER   |  |
| PUNJAB WATER SUPPLY AND SANITATION, (NORTH),PATIALA |      |                                                                                                                       |  |                                      |            |          |       | 4901 CHIEF ENGINEER, PUBLIC     |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                      |      |                                                                                                                       |  |                                      |            |          |       |                                 |  |
| VN082022067861 01/08/2022 N DC10 D Misc. Vouchers   | 1400 | 2215 WATER SUPPLY AND SANITATION                                                                                      |  |                                      |            |          |       | 01 WATER SUPPLY                 |  |
|                                                     |      | 001 DIRECTION AND ADMINISTRATION                                                                                      |  |                                      |            |          |       |                                 |  |
|                                                     |      | 01 DIRECTION AND ADMINISTRATION                                                                                       |  |                                      |            |          |       |                                 |  |
| 0000 00 NO DETAILED HEAD                            |      |                                                                                                                       |  |                                      |            |          |       |                                 |  |
| 02 WAGES                                            |      |                                                                                                                       |  | 41 WATER SUPPLY AND SANITATI NT V 45 | 17/08/2022 | 126000   | 14236 | EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR    |      |                                                                                                                       |  |                                      |            |          |       | 4901 CHIEF ENGINEER, PUBLIC     |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                      |      |                                                                                                                       |  |                                      |            |          |       |                                 |  |
| VN082022044847 01/08/2022 N DC10 D Misc. Vouchers   | 1400 | 2215 WATER SUPPLY AND SANITATION                                                                                      |  |                                      |            |          |       | 01 WATER SUPPLY                 |  |
|                                                     |      | 800 OTHER EXPENDITURE                                                                                                 |  |                                      |            |          |       |                                 |  |
|                                                     |      | 01 MAINTENANCE OF WORKS                                                                                               |  |                                      |            |          |       |                                 |  |
| 0000 00 NO DETAILED HEAD                            |      |                                                                                                                       |  |                                      |            |          |       |                                 |  |
| 30 OTHER CONTRACTUAL SERVICES                       |      |                                                                                                                       |  | 41 WATER SUPPLY AND SANITATI NT V 29 | 05/08/2022 | 209289   | 14236 | EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR    |      |                                                                                                                       |  |                                      |            |          |       | 4901 CHIEF ENGINEER, PUBLIC     |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                      |      |                                                                                                                       |  |                                      |            |          |       |                                 |  |
| VN082022044845 01/08/2022 N DC10 D Misc. Vouchers   | 1400 | 2215 WATER SUPPLY AND SANITATION                                                                                      |  |                                      |            |          |       | 01 WATER SUPPLY                 |  |
|                                                     |      | 001 DIRECTION AND ADMINISTRATION                                                                                      |  |                                      |            |          |       |                                 |  |
|                                                     |      | 01 DIRECTION AND ADMINISTRATION                                                                                       |  |                                      |            |          |       |                                 |  |
| 0000 00 NO DETAILED HEAD                            |      |                                                                                                                       |  |                                      |            |          |       |                                 |  |
| 02 WAGES                                            |      |                                                                                                                       |  | 41 WATER SUPPLY AND SANITATI NT V 27 | 05/08/2022 | 19500    | 14234 | EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR     |      |                                                                                                                       |  |                                      |            |          |       | 4901 CHIEF ENGINEER, PUBLIC     |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                      |      |                                                                                                                       |  |                                      |            |          |       |                                 |  |
| VN082022044842 01/08/2022 N DC10 D Misc. Vouchers   | 1400 | 2215 WATER SUPPLY AND SANITATION                                                                                      |  |                                      |            |          |       | 01 WATER SUPPLY                 |  |
|                                                     |      | 800 OTHER EXPENDITURE                                                                                                 |  |                                      |            |          |       |                                 |  |
|                                                     |      | 01 MAINTENANCE OF WORKS                                                                                               |  |                                      |            |          |       |                                 |  |
| 0000 00 NO DETAILED HEAD                            |      |                                                                                                                       |  |                                      |            |          |       |                                 |  |
| 30 OTHER CONTRACTUAL SERVICES                       |      |                                                                                                                       |  | 41 WATER SUPPLY AND SANITATI NT V 24 | 05/08/2022 | 9557     | 14234 | EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR     |      |                                                                                                                       |  |                                      |            |          |       | 4901 CHIEF ENGINEER, PUBLIC     |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                      |      |                                                                                                                       |  |                                      |            |          |       |                                 |  |
| VN082022044840 01/08/2022 N DC10 D Misc. Vouchers   | 1400 | 2215 WATER SUPPLY AND SANITATION                                                                                      |  |                                      |            |          |       | 01 WATER SUPPLY                 |  |
|                                                     |      | 800 OTHER EXPENDITURE                                                                                                 |  |                                      |            |          |       |                                 |  |
|                                                     |      | 01 MAINTENANCE OF WORKS                                                                                               |  |                                      |            |          |       |                                 |  |
| 0000 00 NO DETAILED HEAD                            |      |                                                                                                                       |  |                                      |            |          |       |                                 |  |
| 30 OTHER CONTRACTUAL SERVICES                       |      |                                                                                                                       |  | 41 WATER SUPPLY AND SANITATI NT V 22 | 04/08/2022 | 230217   | 14236 | EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR    |      |                                                                                                                       |  |                                      |            |          |       | 4901 CHIEF ENGINEER, PUBLIC     |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                      |      |                                                                                                                       |  |                                      |            |          |       |                                 |  |
| VN082022044841 01/08/2022 N DC10 D Misc. Vouchers   | 1400 | 2215 WATER SUPPLY AND SANITATION                                                                                      |  |                                      |            |          |       | 01 WATER SUPPLY                 |  |
|                                                     |      | 800 OTHER EXPENDITURE                                                                                                 |  |                                      |            |          |       |                                 |  |
|                                                     |      | 01 MAINTENANCE OF WORKS                                                                                               |  |                                      |            |          |       |                                 |  |
| 0000 00 NO DETAILED HEAD                            |      |                                                                                                                       |  |                                      |            |          |       |                                 |  |
| 30 OTHER CONTRACTUAL SERVICES                       |      |                                                                                                                       |  | 41 WATER SUPPLY AND SANITATI NT V 23 | 04/08/2022 | 272348   | 14236 | EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR    |      |                                                                                                                       |  |                                      |            |          |       | 4901 CHIEF ENGINEER, PUBLIC     |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                      |      |                                                                                                                       |  |                                      |            |          |       |                                 |  |
| VN082022044839 01/08/2022 N DC10 D Misc. Vouchers   | 1400 | 2215 WATER SUPPLY AND SANITATION                                                                                      |  |                                      |            |          |       | 01 WATER SUPPLY                 |  |
|                                                     |      | 800 OTHER EXPENDITURE                                                                                                 |  |                                      |            |          |       |                                 |  |
|                                                     |      | 01 MAINTENANCE OF WORKS                                                                                               |  |                                      |            |          |       |                                 |  |
| 0000 00 NO DETAILED HEAD                            |      |                                                                                                                       |  |                                      |            |          |       |                                 |  |
| 30 OTHER CONTRACTUAL SERVICES                       |      |                                                                                                                       |  | 41 WATER SUPPLY AND SANITATI NT V 21 | 04/08/2022 | 12577    | 14236 | EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR    |      |                                                                                                                       |  |                                      |            |          |       | 4901 CHIEF ENGINEER, PUBLIC     |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                      |      |                                                                                                                       |  |                                      |            |          |       |                                 |  |
| VN082022044846 01/08/2022 N DC10 D Misc. Vouchers   | 1400 | 2215 WATER SUPPLY AND SANITATION                                                                                      |  |                                      |            |          |       | 01 WATER SUPPLY                 |  |
|                                                     |      | 800 OTHER EXPENDITURE                                                                                                 |  |                                      |            |          |       |                                 |  |
|                                                     |      | 01 MAINTENANCE OF WORKS                                                                                               |  |                                      |            |          |       |                                 |  |
| 0000 00 NO DETAILED HEAD                            |      |                                                                                                                       |  |                                      |            |          |       |                                 |  |
| 30 OTHER CONTRACTUAL SERVICES                       |      |                                                                                                                       |  | 41 WATER SUPPLY AND SANITATI NT V 28 | 05/08/2022 | 128078   | 14236 | EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR    |      |                                                                                                                       |  |                                      |            |          |       | 4901 CHIEF ENGINEER, PUBLIC     |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                      |      |                                                                                                                       |  |                                      |            |          |       |                                 |  |

|                    |            |   |      |   |                                                                                         |      |      |                                               |                                       |
|--------------------|------------|---|------|---|-----------------------------------------------------------------------------------------|------|------|-----------------------------------------------|---------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                                                         |      |      |                                               |                                       |
| VN082022044848     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                                                                          | 1400 | 2215 | WATER SUPPLY AND SANITATION                   | 01 WATER SUPPLY                       |
|                    |            |   |      |   | 01 MAINTENANCE OF WORKS                                                                 |      |      | 800 OTHER EXPENDITURE                         |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                |      |      |                                               |                                       |
|                    |            |   |      |   | 30 OTHER CONTRACTUAL SERVICES                                                           |      |      | 41 WATER SUPPLY AND SANITATI NT V 30          | 05/08/2022                            |
|                    |            |   |      |   | AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR                                        |      |      | 221786                                        | 14236 EXECUTIVE ENGINEER,WATER SUPPLY |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                                                          |      |      | 4901                                          | CHIEF ENGINEER, PUBLIC                |
| VN082022044843     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                                                                          | 1400 | 2215 | WATER SUPPLY AND SANITATION                   | 01 WATER SUPPLY                       |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                         |      |      | 001 DIRECTION AND ADMINISTRATION              |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                |      |      |                                               |                                       |
|                    |            |   |      |   | 02 WAGES                                                                                |      |      | 41 WATER SUPPLY AND SANITATI NT V 25          | 05/08/2022                            |
|                    |            |   |      |   | AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR                                         |      |      | 19500                                         | 14234 EXECUTIVE ENGINEER,WATER SUPPLY |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                                                          |      |      | 4901                                          | CHIEF ENGINEER, PUBLIC                |
| VN082022044844     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                                                                          | 1400 | 2215 | WATER SUPPLY AND SANITATION                   | 01 WATER SUPPLY                       |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                         |      |      | 001 DIRECTION AND ADMINISTRATION              |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                |      |      |                                               |                                       |
|                    |            |   |      |   | 02 WAGES                                                                                |      |      | 41 WATER SUPPLY AND SANITATI NT V 26          | 05/08/2022                            |
|                    |            |   |      |   | AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR                                         |      |      | 19500                                         | 14234 EXECUTIVE ENGINEER,WATER SUPPLY |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                                                          |      |      | 4901                                          | CHIEF ENGINEER, PUBLIC                |
| VN082022044850     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                                                                          | 1400 | 2215 | WATER SUPPLY AND SANITATION                   | 01 WATER SUPPLY                       |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                         |      |      | 001 DIRECTION AND ADMINISTRATION              |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                |      |      |                                               |                                       |
|                    |            |   |      |   | 02 WAGES                                                                                |      |      | 41 WATER SUPPLY AND SANITATI NT V 32          | 08/08/2022                            |
|                    |            |   |      |   | AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR                                         |      |      | 19500                                         | 14234 EXECUTIVE ENGINEER,WATER SUPPLY |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                                                          |      |      | 4901                                          | CHIEF ENGINEER, PUBLIC                |
| VN082022067854     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                                                                          | 1400 | 2215 | WATER SUPPLY AND SANITATION                   | 01 WATER SUPPLY                       |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                         |      |      | 001 DIRECTION AND ADMINISTRATION              |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                |      |      |                                               |                                       |
|                    |            |   |      |   | 02 WAGES                                                                                |      |      | 41 WATER SUPPLY AND SANITATI NT V 38          | 11/08/2022                            |
|                    |            |   |      |   | AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR                                         |      |      | 720072                                        | 14234 EXECUTIVE ENGINEER,WATER SUPPLY |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                                                          |      |      | 4901                                          | CHIEF ENGINEER, PUBLIC                |
| VN082022067856     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                                                                          | 1400 | 2215 | WATER SUPPLY AND SANITATION                   | 01 WATER SUPPLY                       |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                         |      |      | 001 DIRECTION AND ADMINISTRATION              |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                |      |      |                                               |                                       |
|                    |            |   |      |   | 02 WAGES                                                                                |      |      | 41 WATER SUPPLY AND SANITATI NT V 40          | 11/08/2022                            |
|                    |            |   |      |   | AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR                                         |      |      | 923191                                        | 14234 EXECUTIVE ENGINEER,WATER SUPPLY |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                                                          |      |      | 4901                                          | CHIEF ENGINEER, PUBLIC                |
| VN082022067855     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                                                                          | 1400 | 2215 | WATER SUPPLY AND SANITATION                   | 01 WATER SUPPLY                       |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                         |      |      | 001 DIRECTION AND ADMINISTRATION              |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                |      |      |                                               |                                       |
|                    |            |   |      |   | 02 WAGES                                                                                |      |      | 41 WATER SUPPLY AND SANITATI NT V 39          | 11/08/2022                            |
|                    |            |   |      |   | AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR                                         |      |      | 374935                                        | 14234 EXECUTIVE ENGINEER,WATER SUPPLY |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                                                          |      |      | 4901                                          | CHIEF ENGINEER, PUBLIC                |
| VN082022067857     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                                                                          | 1400 | 2215 | WATER SUPPLY AND SANITATION                   | 01 WATER SUPPLY                       |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                         |      |      | 001 DIRECTION AND ADMINISTRATION              |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                |      |      |                                               |                                       |
|                    |            |   |      |   | 02 WAGES                                                                                |      |      | 41 WATER SUPPLY AND SANITATI NT V 41          | 11/08/2022                            |
|                    |            |   |      |   | AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR                                         |      |      | 1052675                                       | 14234 EXECUTIVE ENGINEER,WATER SUPPLY |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                                                          |      |      | 4901                                          | CHIEF ENGINEER, PUBLIC                |
| VN082022062752     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                                                                          | 1400 | 4215 | CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                       |
|                    |            |   |      |   | 102 RURAL WATER SUPPLY                                                                  |      |      |                                               |                                       |
|                    |            |   |      |   | 15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS     |      |      |                                               |                                       |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                |      |      |                                               |                                       |
|                    |            |   |      |   | 53 MAJOR WORKS                                                                          |      |      | 41 WATER SUPPLY AND SANITATI NT V 2           | 17/08/2022                            |
|                    |            |   |      |   | CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,ROPAR       |      |      | 12000000                                      | 14406 DISTRICT PROGRAMME SPECIALIST   |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                                                          |      |      | 4901                                          | CHIEF ENGINEER, PUBLIC                |
| VN082022020152     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                                                                          | 1400 | 4215 | CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                       |
|                    |            |   |      |   | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                         |      |      |                                               |                                       |
|                    |            |   |      |   | 02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS |      |      |                                               |                                       |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                |      |      |                                               |                                       |
|                    |            |   |      |   | 42 LUMPSUM PROVISION                                                                    |      |      | 41 WATER SUPPLY AND SANITATI NT V 1           | 03/08/2022                            |
|                    |            |   |      |   | CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,ROPAR       |      |      | 2044883                                       | 14406 DISTRICT PROGRAMME SPECIALIST   |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                                                          |      |      | 4901                                          | CHIEF ENGINEER, PUBLIC                |
| VN082022044888     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                                                                          | 1500 | 2215 | WATER SUPPLY AND SANITATION                   | 01 WATER SUPPLY                       |
|                    |            |   |      |   | 01 MAINTENANCE OF WORKS                                                                 |      |      | 800 OTHER EXPENDITURE                         |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                |      |      |                                               |                                       |
|                    |            |   |      |   | 30 OTHER CONTRACTUAL SERVICES                                                           |      |      | 41 WATER SUPPLY AND SANITATI NT V 38          | 09/08/2022                            |
|                    |            |   |      |   | AND SANITATION CIRCLE,SANGRUR                                                           |      |      | 110561                                        | 15130 SUPDT. ENGINEER,WATER SUPPLY    |
|                    |            |   |      |   |                                                                                         |      |      | 4901                                          | CHIEF ENGINEER, PUBLIC                |



|                                      |            |                         |      |                                  |                                      |            |         |                                     |  |
|--------------------------------------|------------|-------------------------|------|----------------------------------|--------------------------------------|------------|---------|-------------------------------------|--|
| VCHR_DATA_0822.TXT                   |            |                         |      |                                  |                                      |            |         |                                     |  |
| HEALTH,PUNJAB, PATIALA,PATIALA       |            |                         |      |                                  |                                      |            |         |                                     |  |
| VN082022044890                       | 01/08/2022 | N DC10 D Misc. Vouchers | 1500 | 2215 WATER SUPPLY AND SANITATION | 800 OTHER EXPENDITURE                |            |         | 01 WATER SUPPLY                     |  |
| 01 MAINTENANCE OF WORKS              |            |                         |      |                                  |                                      |            |         |                                     |  |
| 0000 00 NO DETAILED HEAD             |            |                         |      |                                  |                                      |            |         |                                     |  |
| 30 OTHER CONTRACTUAL SERVICES        |            |                         |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 40 | 09/08/2022 | 184964  | 15130 SUPDT. ENGINEER,WATER SUPPLY  |  |
| AND SANITATION CIRCLE,SANGRUR        |            |                         |      |                                  |                                      |            |         |                                     |  |
| HEALTH,PUNJAB, PATIALA,PATIALA       |            |                         |      |                                  |                                      |            |         |                                     |  |
| VN082022044891                       | 01/08/2022 | N DC10 D Misc. Vouchers | 1500 | 2215 WATER SUPPLY AND SANITATION | 800 OTHER EXPENDITURE                |            |         | 01 WATER SUPPLY                     |  |
| 01 MAINTENANCE OF WORKS              |            |                         |      |                                  |                                      |            |         |                                     |  |
| 0000 00 NO DETAILED HEAD             |            |                         |      |                                  |                                      |            |         |                                     |  |
| 30 OTHER CONTRACTUAL SERVICES        |            |                         |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 41 | 09/08/2022 | 122400  | 15130 SUPDT. ENGINEER,WATER SUPPLY  |  |
| AND SANITATION CIRCLE,SANGRUR        |            |                         |      |                                  |                                      |            |         |                                     |  |
| HEALTH,PUNJAB, PATIALA,PATIALA       |            |                         |      |                                  |                                      |            |         |                                     |  |
| VN082022044889                       | 01/08/2022 | N DC10 D Misc. Vouchers | 1500 | 2215 WATER SUPPLY AND SANITATION | 800 OTHER EXPENDITURE                |            |         | 01 WATER SUPPLY                     |  |
| 01 MAINTENANCE OF WORKS              |            |                         |      |                                  |                                      |            |         |                                     |  |
| 0000 00 NO DETAILED HEAD             |            |                         |      |                                  |                                      |            |         |                                     |  |
| 30 OTHER CONTRACTUAL SERVICES        |            |                         |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 39 | 09/08/2022 | 115794  | 15130 SUPDT. ENGINEER,WATER SUPPLY  |  |
| AND SANITATION CIRCLE,SANGRUR        |            |                         |      |                                  |                                      |            |         |                                     |  |
| HEALTH,PUNJAB, PATIALA,PATIALA       |            |                         |      |                                  |                                      |            |         |                                     |  |
| VN082022044880                       | 01/08/2022 | N DC10 D Misc. Vouchers | 1500 | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            |         | 01 WATER SUPPLY                     |  |
| 01 DIRECTION AND ADMINISTRATION      |            |                         |      |                                  |                                      |            |         |                                     |  |
| 0000 00 NO DETAILED HEAD             |            |                         |      |                                  |                                      |            |         |                                     |  |
| 02 WAGES                             |            |                         |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 30 | 02/08/2022 | 78000   | 15130 SUPDT. ENGINEER,WATER SUPPLY  |  |
| AND SANITATION CIRCLE,SANGRUR        |            |                         |      |                                  |                                      |            |         |                                     |  |
| HEALTH,PUNJAB, PATIALA,PATIALA       |            |                         |      |                                  |                                      |            |         |                                     |  |
| VN082022044881                       | 01/08/2022 | N DC10 D Misc. Vouchers | 1500 | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            |         | 01 WATER SUPPLY                     |  |
| 01 DIRECTION AND ADMINISTRATION      |            |                         |      |                                  |                                      |            |         |                                     |  |
| 0000 00 NO DETAILED HEAD             |            |                         |      |                                  |                                      |            |         |                                     |  |
| 02 WAGES                             |            |                         |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 31 | 02/08/2022 | 116850  | 15130 SUPDT. ENGINEER,WATER SUPPLY  |  |
| AND SANITATION CIRCLE,SANGRUR        |            |                         |      |                                  |                                      |            |         |                                     |  |
| HEALTH,PUNJAB, PATIALA,PATIALA       |            |                         |      |                                  |                                      |            |         |                                     |  |
| VN082022044887                       | 01/08/2022 | N DC10 D Misc. Vouchers | 1500 | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            |         | 01 WATER SUPPLY                     |  |
| 01 DIRECTION AND ADMINISTRATION      |            |                         |      |                                  |                                      |            |         |                                     |  |
| 0000 00 NO DETAILED HEAD             |            |                         |      |                                  |                                      |            |         |                                     |  |
| 02 WAGES                             |            |                         |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 37 | 09/08/2022 | 10374   | 15130 SUPDT. ENGINEER,WATER SUPPLY  |  |
| AND SANITATION CIRCLE,SANGRUR        |            |                         |      |                                  |                                      |            |         |                                     |  |
| HEALTH,PUNJAB, PATIALA,PATIALA       |            |                         |      |                                  |                                      |            |         |                                     |  |
| VN082022067936                       | 01/08/2022 | N DC10 D Misc. Vouchers | 1900 | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            |         | 01 WATER SUPPLY                     |  |
| 01 DIRECTION AND ADMINISTRATION      |            |                         |      |                                  |                                      |            |         |                                     |  |
| 0000 00 NO DETAILED HEAD             |            |                         |      |                                  |                                      |            |         |                                     |  |
| 02 WAGES                             |            |                         |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 81 | 22/08/2022 | 6550    | 19104 EXECUTIVE ENGINEER,WATER SUPP |  |
| AND SANITATION (RWS) DIVISION,MALOUT |            |                         |      |                                  |                                      |            |         |                                     |  |
| HEALTH,PUNJAB, PATIALA,PATIALA       |            |                         |      |                                  |                                      |            |         |                                     |  |
| VN082022067909                       | 01/08/2022 | N DC10 D Misc. Vouchers | 1900 | 2215 WATER SUPPLY AND SANITATION | 800 OTHER EXPENDITURE                |            |         | 01 WATER SUPPLY                     |  |
| 01 MAINTENANCE OF WORKS              |            |                         |      |                                  |                                      |            |         |                                     |  |
| 0000 00 NO DETAILED HEAD             |            |                         |      |                                  |                                      |            |         |                                     |  |
| 27 MINOR WORKS                       |            |                         |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 54 | 11/08/2022 | 2310585 | 19104 EXECUTIVE ENGINEER,WATER SUPP |  |
| AND SANITATION (RWS) DIVISION,MALOUT |            |                         |      |                                  |                                      |            |         |                                     |  |
| HEALTH,PUNJAB, PATIALA,PATIALA       |            |                         |      |                                  |                                      |            |         |                                     |  |
| VN082022044938                       | 01/08/2022 | N DC10 D Misc. Vouchers | 1900 | 2215 WATER SUPPLY AND SANITATION | 800 OTHER EXPENDITURE                |            |         | 01 WATER SUPPLY                     |  |
| 01 MAINTENANCE OF WORKS              |            |                         |      |                                  |                                      |            |         |                                     |  |
| 0000 00 NO DETAILED HEAD             |            |                         |      |                                  |                                      |            |         |                                     |  |
| 30 OTHER CONTRACTUAL SERVICES        |            |                         |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 24 | 02/08/2022 | 85240   | 19104 EXECUTIVE ENGINEER,WATER SUPP |  |
| AND SANITATION (RWS) DIVISION,MALOUT |            |                         |      |                                  |                                      |            |         |                                     |  |
| HEALTH,PUNJAB, PATIALA,PATIALA       |            |                         |      |                                  |                                      |            |         |                                     |  |
| VN082022067939                       | 01/08/2022 | N DC10 D Misc. Vouchers | 1900 | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            |         | 01 WATER SUPPLY                     |  |
| 01 DIRECTION AND ADMINISTRATION      |            |                         |      |                                  |                                      |            |         |                                     |  |
| 0000 00 NO DETAILED HEAD             |            |                         |      |                                  |                                      |            |         |                                     |  |
| 02 WAGES                             |            |                         |      |                                  | 41 WATER SUPPLY AND SANITATI NT V 84 | 22/08/2022 | 103256  | 19104 EXECUTIVE ENGINEER,WATER SUPP |  |
| AND SANITATION (RWS) DIVISION,MALOUT |            |                         |      |                                  |                                      |            |         |                                     |  |
| HEALTH,PUNJAB, PATIALA,PATIALA       |            |                         |      |                                  |                                      |            |         |                                     |  |
| VN082022067941                       | 01/08/2022 | N DC10 D Misc. Vouchers | 1900 | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            |         | 01 WATER SUPPLY                     |  |
| 01 DIRECTION AND ADMINISTRATION      |            |                         |      |                                  |                                      |            |         |                                     |  |

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| VCHR_DATA_0822.TXT                                                                  |            |   |                       |      |                                                    |         |            |        |                                       |
| 0000 00 NO DETAILED HEAD                                                            |            |   |                       |      |                                                    |         |            |        |                                       |
| 02 WAGES                                                                            |            |   |                       | 41   | WATER SUPPLY AND SANITATI                          | NT V 86 | 24/08/2022 | 96000  | 19104 EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION (RWS) DIVISION,MALOUT                                                |            |   |                       |      |                                                    |         |            |        | 4901 CHIEF ENGINEER, PUBLIC           |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                      |            |   |                       |      |                                                    |         |            |        |                                       |
| VN082022067910                                                                      | 01/08/2022 | N | DC10 D Misc. Vouchers | 1900 | 2215 WATER SUPPLY AND SANITATION                   |         |            |        | 01 WATER SUPPLY                       |
| 01 DIRECTION AND ADMINISTRATION                                                     |            |   |                       |      |                                                    |         |            |        |                                       |
| 0000 00 NO DETAILED HEAD                                                            |            |   |                       |      |                                                    |         |            |        |                                       |
| 50 OTHER CHARGES                                                                    |            |   |                       | 41   | WATER SUPPLY AND SANITATI                          | NT C 55 | 11/08/2022 | 588501 | 19104 EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION (RWS) DIVISION,MALOUT                                                |            |   |                       |      |                                                    |         |            |        | 4901 CHIEF ENGINEER, PUBLIC           |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                      |            |   |                       |      |                                                    |         |            |        |                                       |
| VN082022067940                                                                      | 01/08/2022 | N | DC10 D Misc. Vouchers | 1900 | 2215 WATER SUPPLY AND SANITATION                   |         |            |        | 01 WATER SUPPLY                       |
| 01 MAINTENANCE OF WORKS                                                             |            |   |                       |      |                                                    |         |            |        |                                       |
| 800 OTHER EXPENDITURE                                                               |            |   |                       |      |                                                    |         |            |        |                                       |
| 0000 00 NO DETAILED HEAD                                                            |            |   |                       |      |                                                    |         |            |        |                                       |
| 30 OTHER CONTRACTUAL SERVICES                                                       |            |   |                       | 41   | WATER SUPPLY AND SANITATI                          | NT V 85 | 22/08/2022 | 119880 | 19104 EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION (RWS) DIVISION,MALOUT                                                |            |   |                       |      |                                                    |         |            |        | 4901 CHIEF ENGINEER, PUBLIC           |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                      |            |   |                       |      |                                                    |         |            |        |                                       |
| VN082022067937                                                                      | 01/08/2022 | N | DC10 D Misc. Vouchers | 1900 | 2215 WATER SUPPLY AND SANITATION                   |         |            |        | 01 WATER SUPPLY                       |
| 01 DIRECTION AND ADMINISTRATION                                                     |            |   |                       |      |                                                    |         |            |        |                                       |
| 0000 00 NO DETAILED HEAD                                                            |            |   |                       |      |                                                    |         |            |        |                                       |
| 02 WAGES                                                                            |            |   |                       | 41   | WATER SUPPLY AND SANITATI                          | NT V 82 | 22/08/2022 | 6967   | 19104 EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION (RWS) DIVISION,MALOUT                                                |            |   |                       |      |                                                    |         |            |        | 4901 CHIEF ENGINEER, PUBLIC           |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                      |            |   |                       |      |                                                    |         |            |        |                                       |
| VN082022067938                                                                      | 01/08/2022 | N | DC10 D Misc. Vouchers | 1900 | 2215 WATER SUPPLY AND SANITATION                   |         |            |        | 01 WATER SUPPLY                       |
| 01 DIRECTION AND ADMINISTRATION                                                     |            |   |                       |      |                                                    |         |            |        |                                       |
| 0000 00 NO DETAILED HEAD                                                            |            |   |                       |      |                                                    |         |            |        |                                       |
| 02 WAGES                                                                            |            |   |                       | 41   | WATER SUPPLY AND SANITATI                          | NT V 83 | 22/08/2022 | 13000  | 19104 EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION (RWS) DIVISION,MALOUT                                                |            |   |                       |      |                                                    |         |            |        | 4901 CHIEF ENGINEER, PUBLIC           |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                      |            |   |                       |      |                                                    |         |            |        |                                       |
| VN082022044939                                                                      | 01/08/2022 | N | DC10 D Misc. Vouchers | 1900 | 2215 WATER SUPPLY AND SANITATION                   |         |            |        | 01 WATER SUPPLY                       |
| 01 DIRECTION AND ADMINISTRATION                                                     |            |   |                       |      |                                                    |         |            |        |                                       |
| 0000 00 NO DETAILED HEAD                                                            |            |   |                       |      |                                                    |         |            |        |                                       |
| 02 WAGES                                                                            |            |   |                       | 41   | WATER SUPPLY AND SANITATI                          | NT V 25 | 02/08/2022 | 23920  | 19104 EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION (RWS) DIVISION,MALOUT                                                |            |   |                       |      |                                                    |         |            |        | 4901 CHIEF ENGINEER, PUBLIC           |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                      |            |   |                       |      |                                                    |         |            |        |                                       |
| VN082022063299                                                                      | 01/08/2022 | N | DC10 D Misc. Vouchers | 1900 | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION |         |            |        | 01 WATER SUPPLY                       |
| 15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS |            |   |                       |      |                                                    |         |            |        |                                       |
| 102 RURAL WATER SUPPLY                                                              |            |   |                       |      |                                                    |         |            |        |                                       |
| 0000 99 NO DETAILED HEAD                                                            |            |   |                       |      |                                                    |         |            |        |                                       |
| 53 MAJOR WORKS                                                                      |            |   |                       | 41   | WATER SUPPLY AND SANITATI                          | NT V 1  | 11/08/2022 | 517000 | 19384 DISTRICT PROGRAMME SPECIALIST   |
| CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,MUKTSAR                                          |            |   |                       |      |                                                    |         |            |        | 4901 CHIEF ENGINEER, PUBLIC           |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                      |            |   |                       |      |                                                    |         |            |        |                                       |
| VN082022063300                                                                      | 01/08/2022 | N | DC10 D Misc. Vouchers | 1900 | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION |         |            |        | 01 WATER SUPPLY                       |
| 15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS |            |   |                       |      |                                                    |         |            |        |                                       |
| 102 RURAL WATER SUPPLY                                                              |            |   |                       |      |                                                    |         |            |        |                                       |
| 0000 99 NO DETAILED HEAD                                                            |            |   |                       |      |                                                    |         |            |        |                                       |
| 53 MAJOR WORKS                                                                      |            |   |                       | 41   | WATER SUPPLY AND SANITATI                          | NT V 2  | 11/08/2022 | 161000 | 19384 DISTRICT PROGRAMME SPECIALIST   |
| CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,MUKTSAR                                          |            |   |                       |      |                                                    |         |            |        | 4901 CHIEF ENGINEER, PUBLIC           |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                      |            |   |                       |      |                                                    |         |            |        |                                       |
| VN082022067974                                                                      | 01/08/2022 | N | DC10 D Misc. Vouchers | 2100 | 2215 WATER SUPPLY AND SANITATION                   |         |            |        | 01 WATER SUPPLY                       |
| 01 DIRECTION AND ADMINISTRATION                                                     |            |   |                       |      |                                                    |         |            |        |                                       |
| 0000 00 NO DETAILED HEAD                                                            |            |   |                       |      |                                                    |         |            |        |                                       |
| 02 WAGES                                                                            |            |   |                       | 41   | WATER SUPPLY AND SANITATI                          | NT V 67 | 11/08/2022 | 30595  | 21008 EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI                                      |            |   |                       |      |                                                    |         |            |        | 4901 CHIEF ENGINEER, PUBLIC           |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                      |            |   |                       |      |                                                    |         |            |        |                                       |
| VN082022067972                                                                      | 01/08/2022 | N | DC10 D Misc. Vouchers | 2100 | 2215 WATER SUPPLY AND SANITATION                   |         |            |        | 01 WATER SUPPLY                       |
| 01 DIRECTION AND ADMINISTRATION                                                     |            |   |                       |      |                                                    |         |            |        |                                       |
| 0000 00 NO DETAILED HEAD                                                            |            |   |                       |      |                                                    |         |            |        |                                       |
| 02 WAGES                                                                            |            |   |                       | 41   | WATER SUPPLY AND SANITATI                          | NT V 65 | 11/08/2022 | 328775 | 21008 EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI                                      |            |   |                       |      |                                                    |         |            |        | 4901 CHIEF ENGINEER, PUBLIC           |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                      |            |   |                       |      |                                                    |         |            |        |                                       |
| VN082022067956                                                                      | 01/08/2022 | N | DC10 D Misc. Vouchers | 2100 | 2215 WATER SUPPLY AND SANITATION                   |         |            |        | 01 WATER SUPPLY                       |
| 01 DIRECTION AND ADMINISTRATION                                                     |            |   |                       |      |                                                    |         |            |        |                                       |
| 0000 00 NO DETAILED HEAD                                                            |            |   |                       |      |                                                    |         |            |        |                                       |
| 93 ELECTRICITY CHARGES                                                              |            |   |                       | 41   | WATER SUPPLY AND SANITATI                          | NT V 49 | 11/08/2022 | 293140 | 21403 EXECUTIVE ENGINEER (WATER       |
| QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI                          |            |   |                       |      |                                                    |         |            |        | 4901 CHIEF ENGINEER,                  |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                               |            |   |                       |      |                                                    |         |            |        |                                       |

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| VCHR_DATA_0822.TXT                             |            |   |      |   |                |                                  |                                   |                             |                                               |
| VN082022044996                                 | 01/08/2022 | N | DC10 | D | Misc. Vouchers | 2100                             | 2215                              | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                               |
| 01 DIRECTION AND ADMINISTRATION                |            |   |      |   |                | 001 DIRECTION AND ADMINISTRATION |                                   |                             |                                               |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                |                                  |                                   |                             |                                               |
| 02 WAGES                                       |            |   |      |   |                |                                  |                                   |                             |                                               |
| AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI |            |   |      |   |                | 41                               | WATER SUPPLY AND SANITATI NT V 14 | 02/08/2022                  | 1549197 21008 EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA                 |            |   |      |   |                | 4901 CHIEF ENGINEER, PUBLIC      |                                   |                             |                                               |
| VN082022045004                                 | 01/08/2022 | N | DC10 | D | Misc. Vouchers | 2100                             | 2215                              | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                               |
| 01 DIRECTION AND ADMINISTRATION                |            |   |      |   |                | 001 DIRECTION AND ADMINISTRATION |                                   |                             |                                               |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                |                                  |                                   |                             |                                               |
| 02 WAGES                                       |            |   |      |   |                |                                  |                                   |                             |                                               |
| AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI |            |   |      |   |                | 41                               | WATER SUPPLY AND SANITATI NT V 22 | 02/08/2022                  | 675838 21008 EXECUTIVE ENGINEER,WATER SUPPLY  |
| HEALTH,PUNJAB, PATIALA,PATIALA                 |            |   |      |   |                | 4901 CHIEF ENGINEER, PUBLIC      |                                   |                             |                                               |
| VN082022067976                                 | 01/08/2022 | N | DC10 | D | Misc. Vouchers | 2100                             | 2215                              | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                               |
| 01 DIRECTION AND ADMINISTRATION                |            |   |      |   |                | 001 DIRECTION AND ADMINISTRATION |                                   |                             |                                               |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                |                                  |                                   |                             |                                               |
| 02 WAGES                                       |            |   |      |   |                |                                  |                                   |                             |                                               |
| AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI |            |   |      |   |                | 41                               | WATER SUPPLY AND SANITATI NT V 69 | 12/08/2022                  | 311518 21008 EXECUTIVE ENGINEER,WATER SUPPLY  |
| HEALTH,PUNJAB, PATIALA,PATIALA                 |            |   |      |   |                | 4901 CHIEF ENGINEER, PUBLIC      |                                   |                             |                                               |
| VN082022045001                                 | 01/08/2022 | N | DC10 | D | Misc. Vouchers | 2100                             | 2215                              | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                               |
| 01 DIRECTION AND ADMINISTRATION                |            |   |      |   |                | 001 DIRECTION AND ADMINISTRATION |                                   |                             |                                               |
| 0000 00 NO DETAILED HEAD                       |            |   |      |   |                |                                  |                                   |                             |                                               |
| 02 WAGES                                       |            |   |      |   |                |                                  |                                   |                             |                                               |
| AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI |            |   |      |   |                | 41                               | WATER SUPPLY AND SANITATI NT V 19 | 02/08/2022                  | 366008 21008 EXECUTIVE ENGINEER,WATER SUPPLY  |
| HEALTH,PUNJAB, PATIALA,PATIALA                 |            |   |      |   |                | 4901 CHIEF ENGINEER, PUBLIC      |                                   |                             |                                               |
| REF_VCHR_NO                                    | ACC_MNTH_Y | A | DEAL | V | CATG           | TRY_C                            | MJR_                              | MJR_HEAD_DESC               | SM SM_HEAD_DESC                               |
| SU SUB_HEAD_DESC                               |            |   |      |   |                | MIN MIN_DESC                     |                                   |                             |                                               |
| BDGT DT DTL_HEAD_DESC                          |            |   |      |   |                |                                  |                                   |                             |                                               |
| SO                                             | SOE_DESC   |   |      |   |                | GR                               | GRANT_DESCRIPTION                 | PL V VCHR_N VCHR_DT         | NET_AMNT DDO_C NAME                           |
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| 01 MAINTENANCE OF WORKS                                                         |  |  |  |  |                                      |                                  |                 |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                                      |                                  |                 |       |                                                               |
| 30 OTHER CONTRACTUAL SERVICES                                                   |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 38 | 10/08/2022                       | 18150           | 22238 | EXECUTIVE ENGINNER (EE2),WATER<br>4901 CHIEF ENGINEER, PUBLIC |
| SUPPLY & SANITATION DIVISION (EE2),TARN TARAN<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  |  |                                      |                                  |                 |       |                                                               |
| VN082022045071 01/08/2022 N DC10 D Misc. Vouchers                               |  |  |  |  | 2200                                 | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |       |                                                               |
| 01 DIRECTION AND ADMINISTRATION                                                 |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                  |                 |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                                      |                                  |                 |       |                                                               |
| 02 WAGES                                                                        |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 41 | 10/08/2022                       | 70456           | 22204 | EXECUTIVE ENGINEER,WATER SUPPL<br>4901 CHIEF ENGINEER, PUBLIC |
| AND SANITATTION DIVISION,TARN TARAN<br>HEALTH,PUNJAB, PATIALA,PATIALA           |  |  |  |  |                                      |                                  |                 |       |                                                               |
| VN082022045043 01/08/2022 N DC10 D Misc. Vouchers                               |  |  |  |  | 2200                                 | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |       |                                                               |
| 01 DIRECTION AND ADMINISTRATION                                                 |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                  |                 |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                                      |                                  |                 |       |                                                               |
| 02 WAGES                                                                        |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 13 | 04/08/2022                       | 146500          | 22238 | EXECUTIVE ENGINNER (EE2),WATER<br>4901 CHIEF ENGINEER, PUBLIC |
| SUPPLY & SANITATION DIVISION (EE2),TARN TARAN<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  |  |                                      |                                  |                 |       |                                                               |
| VN082022045044 01/08/2022 N DC10 D Misc. Vouchers                               |  |  |  |  | 2200                                 | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |       |                                                               |
| 01 DIRECTION AND ADMINISTRATION                                                 |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                  |                 |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                                      |                                  |                 |       |                                                               |
| 02 WAGES                                                                        |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 14 | 04/08/2022                       | 47500           | 22238 | EXECUTIVE ENGINNER (EE2),WATER<br>4901 CHIEF ENGINEER, PUBLIC |
| SUPPLY & SANITATION DIVISION (EE2),TARN TARAN<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  |  |                                      |                                  |                 |       |                                                               |
| VN082022045045 01/08/2022 N DC10 D Misc. Vouchers                               |  |  |  |  | 2200                                 | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |       |                                                               |
| 01 DIRECTION AND ADMINISTRATION                                                 |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                  |                 |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                                      |                                  |                 |       |                                                               |
| 02 WAGES                                                                        |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 15 | 04/08/2022                       | 96000           | 22238 | EXECUTIVE ENGINNER (EE2),WATER<br>4901 CHIEF ENGINEER, PUBLIC |
| SUPPLY & SANITATION DIVISION (EE2),TARN TARAN<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  |  |                                      |                                  |                 |       |                                                               |
| VN082022045057 01/08/2022 N DC10 D Misc. Vouchers                               |  |  |  |  | 2200                                 | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |       |                                                               |
| 01 DIRECTION AND ADMINISTRATION                                                 |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                  |                 |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                                      |                                  |                 |       |                                                               |
| 02 WAGES                                                                        |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 27 | 05/08/2022                       | 116400          | 22238 | EXECUTIVE ENGINNER (EE2),WATER<br>4901 CHIEF ENGINEER, PUBLIC |
| SUPPLY & SANITATION DIVISION (EE2),TARN TARAN<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  |  |                                      |                                  |                 |       |                                                               |
| VN082022045061 01/08/2022 N DC10 D Misc. Vouchers                               |  |  |  |  | 2200                                 | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |       |                                                               |
| 01 DIRECTION AND ADMINISTRATION                                                 |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                  |                 |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                                      |                                  |                 |       |                                                               |
| 02 WAGES                                                                        |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 31 | 05/08/2022                       | 72581           | 22238 | EXECUTIVE ENGINNER (EE2),WATER<br>4901 CHIEF ENGINEER, PUBLIC |
| SUPPLY & SANITATION DIVISION (EE2),TARN TARAN<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  |  |                                      |                                  |                 |       |                                                               |
| VN082022045065 01/08/2022 N DC10 D Misc. Vouchers                               |  |  |  |  | 2200                                 | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |       |                                                               |
| 01 DIRECTION AND ADMINISTRATION                                                 |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                  |                 |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                                      |                                  |                 |       |                                                               |
| 02 WAGES                                                                        |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 35 | 09/08/2022                       | 166500          | 22238 | EXECUTIVE ENGINNER (EE2),WATER<br>4901 CHIEF ENGINEER, PUBLIC |
| SUPPLY & SANITATION DIVISION (EE2),TARN TARAN<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  |  |                                      |                                  |                 |       |                                                               |
| VN082022045066 01/08/2022 N DC10 D Misc. Vouchers                               |  |  |  |  | 2200                                 | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |       |                                                               |
| 01 DIRECTION AND ADMINISTRATION                                                 |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                  |                 |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                                      |                                  |                 |       |                                                               |
| 02 WAGES                                                                        |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 36 | 09/08/2022                       | 52500           | 22238 | EXECUTIVE ENGINNER (EE2),WATER<br>4901 CHIEF ENGINEER, PUBLIC |
| SUPPLY & SANITATION DIVISION (EE2),TARN TARAN<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  |  |                                      |                                  |                 |       |                                                               |
| VN082022045067 01/08/2022 N DC10 D Misc. Vouchers                               |  |  |  |  | 2200                                 | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |       |                                                               |
| 01 DIRECTION AND ADMINISTRATION                                                 |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                  |                 |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                                      |                                  |                 |       |                                                               |
| 02 WAGES                                                                        |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 37 | 09/08/2022                       | 35228           | 22204 | EXECUTIVE ENGINEER,WATER SUPPL<br>4901 CHIEF ENGINEER, PUBLIC |
| AND SANITATTION DIVISION,TARN TARAN<br>HEALTH,PUNJAB, PATIALA,PATIALA           |  |  |  |  |                                      |                                  |                 |       |                                                               |
| VN082022045069 01/08/2022 N DC10 D Misc. Vouchers                               |  |  |  |  | 2200                                 | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |       |                                                               |
| 01 DIRECTION AND ADMINISTRATION                                                 |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |                                  |                 |       |                                                               |
| 0000 00 NO DETAILED HEAD                                                        |  |  |  |  |                                      |                                  |                 |       |                                                               |
| 02 WAGES                                                                        |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 39 | 10/08/2022                       | 28000           | 22238 | EXECUTIVE ENGINNER (EE2),WATER<br>4901 CHIEF ENGINEER, PUBLIC |
| SUPPLY & SANITATION DIVISION (EE2),TARN TARAN<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  |  |                                      |                                  |                 |       |                                                               |

|                    |            |   |      |   |                                               |      |        |                                   |                                 |
|--------------------|------------|---|------|---|-----------------------------------------------|------|--------|-----------------------------------|---------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                               |      |        |                                   |                                 |
| VN082022045064     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                                | 2200 | 2215   | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                 |
|                    |            |   |      |   | 01 MAINTENANCE OF WORKS                       |      | 800    | OTHER EXPENDITURE                 |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |        |                                   |                                 |
|                    |            |   |      |   | 30 OTHER CONTRACTUAL SERVICES                 |      | 41     | WATER SUPPLY AND SANITATI NT V 34 | 09/08/2022                      |
|                    |            |   |      |   | SUPPLY & SANITATION DIVISION (EE2),TARN TARAN |      | 161700 | 22238                             | EXECUTIVE ENGINNER (EE2),WATER  |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                |      |        | 4901                              | CHIEF ENGINEER, PUBLIC          |
| VN082022045063     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                                | 2200 | 2215   | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                 |
|                    |            |   |      |   | 01 MAINTENANCE OF WORKS                       |      | 800    | OTHER EXPENDITURE                 |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |        |                                   |                                 |
|                    |            |   |      |   | 30 OTHER CONTRACTUAL SERVICES                 |      | 41     | WATER SUPPLY AND SANITATI NT V 33 | 09/08/2022                      |
|                    |            |   |      |   | SUPPLY & SANITATION DIVISION (EE2),TARN TARAN |      | 257400 | 22238                             | EXECUTIVE ENGINNER (EE2),WATER  |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                |      |        | 4901                              | CHIEF ENGINEER, PUBLIC          |
| VN082022045062     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                                | 2200 | 2215   | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                 |
|                    |            |   |      |   | 01 MAINTENANCE OF WORKS                       |      | 800    | OTHER EXPENDITURE                 |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |        |                                   |                                 |
|                    |            |   |      |   | 30 OTHER CONTRACTUAL SERVICES                 |      | 41     | WATER SUPPLY AND SANITATI NT V 32 | 09/08/2022                      |
|                    |            |   |      |   | SUPPLY & SANITATION DIVISION (EE2),TARN TARAN |      | 283800 | 22238                             | EXECUTIVE ENGINNER (EE2),WATER  |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                |      |        | 4901                              | CHIEF ENGINEER, PUBLIC          |
| VN082022045058     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                                | 2200 | 2215   | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                 |
|                    |            |   |      |   | 01 MAINTENANCE OF WORKS                       |      | 800    | OTHER EXPENDITURE                 |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |        |                                   |                                 |
|                    |            |   |      |   | 30 OTHER CONTRACTUAL SERVICES                 |      | 41     | WATER SUPPLY AND SANITATI NT V 28 | 05/08/2022                      |
|                    |            |   |      |   | SUPPLY & SANITATION DIVISION (EE2),TARN TARAN |      | 493350 | 22238                             | EXECUTIVE ENGINNER (EE2),WATER  |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                |      |        | 4901                              | CHIEF ENGINEER, PUBLIC          |
| VN082022045056     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                                | 2200 | 2215   | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                 |
|                    |            |   |      |   | 01 MAINTENANCE OF WORKS                       |      | 800    | OTHER EXPENDITURE                 |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |        |                                   |                                 |
|                    |            |   |      |   | 30 OTHER CONTRACTUAL SERVICES                 |      | 41     | WATER SUPPLY AND SANITATI NT V 26 | 04/08/2022                      |
|                    |            |   |      |   | SUPPLY & SANITATION DIVISION (EE2),TARN TARAN |      | 70500  | 22238                             | EXECUTIVE ENGINNER (EE2),WATER  |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                |      |        | 4901                              | CHIEF ENGINEER, PUBLIC          |
| VN082022045055     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                                | 2200 | 2215   | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                 |
|                    |            |   |      |   | 01 MAINTENANCE OF WORKS                       |      | 800    | OTHER EXPENDITURE                 |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |        |                                   |                                 |
|                    |            |   |      |   | 30 OTHER CONTRACTUAL SERVICES                 |      | 41     | WATER SUPPLY AND SANITATI NT V 25 | 04/08/2022                      |
|                    |            |   |      |   | SUPPLY & SANITATION DIVISION (EE2),TARN TARAN |      | 240900 | 22238                             | EXECUTIVE ENGINNER (EE2),WATER  |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                |      |        | 4901                              | CHIEF ENGINEER, PUBLIC          |
| VN082022045054     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                                | 2200 | 2215   | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                 |
|                    |            |   |      |   | 01 MAINTENANCE OF WORKS                       |      | 800    | OTHER EXPENDITURE                 |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |        |                                   |                                 |
|                    |            |   |      |   | 30 OTHER CONTRACTUAL SERVICES                 |      | 41     | WATER SUPPLY AND SANITATI NT V 24 | 04/08/2022                      |
|                    |            |   |      |   | SUPPLY & SANITATION DIVISION (EE2),TARN TARAN |      | 179850 | 22238                             | EXECUTIVE ENGINNER (EE2),WATER  |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                |      |        | 4901                              | CHIEF ENGINEER, PUBLIC          |
| VN082022045042     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                                | 2200 | 2215   | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                 |
|                    |            |   |      |   | 01 MAINTENANCE OF WORKS                       |      | 800    | OTHER EXPENDITURE                 |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |        |                                   |                                 |
|                    |            |   |      |   | 30 OTHER CONTRACTUAL SERVICES                 |      | 41     | WATER SUPPLY AND SANITATI NT V 12 | 04/08/2022                      |
|                    |            |   |      |   | AND SANITATTION DIVISION,TARN TARAN           |      | 16500  | 22204                             | EXECUTIVE ENGINEER,WATER SUPPLY |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                |      |        | 4901                              | CHIEF ENGINEER, PUBLIC          |
| VN082022045041     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                                | 2200 | 2215   | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                 |
|                    |            |   |      |   | 01 MAINTENANCE OF WORKS                       |      | 800    | OTHER EXPENDITURE                 |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |        |                                   |                                 |
|                    |            |   |      |   | 30 OTHER CONTRACTUAL SERVICES                 |      | 41     | WATER SUPPLY AND SANITATI NT V 11 | 04/08/2022                      |
|                    |            |   |      |   | SUPPLY & SANITATION DIVISION (EE2),TARN TARAN |      | 475200 | 22238                             | EXECUTIVE ENGINNER (EE2),WATER  |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                |      |        | 4901                              | CHIEF ENGINEER, PUBLIC          |
| VN082022045070     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                                | 2200 | 2215   | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                 |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION               |      | 001    | DIRECTION AND ADMINISTRATION      |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |        |                                   |                                 |
|                    |            |   |      |   | 02 WAGES                                      |      | 41     | WATER SUPPLY AND SANITATI NT V 40 | 10/08/2022                      |
|                    |            |   |      |   | SUPPLY & SANITATION DIVISION (EE2),TARN TARAN |      | 72581  | 22238                             | EXECUTIVE ENGINNER (EE2),WATER  |
|                    |            |   |      |   | HEALTH,PUNJAB, PATIALA,PATIALA                |      |        | 4901                              | CHIEF ENGINEER, PUBLIC          |
| VN082022045039     | 01/08/2022 | N | DC10 | D | Misc. Vouchers                                | 2200 | 2215   | WATER SUPPLY AND SANITATION       | 01 WATER SUPPLY                 |
|                    |            |   |      |   | 01 MAINTENANCE OF WORKS                       |      | 800    | OTHER EXPENDITURE                 |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                      |      |        |                                   |                                 |
|                    |            |   |      |   | 30 OTHER CONTRACTUAL SERVICES                 |      | 41     | WATER SUPPLY AND SANITATI NT V 9  | 04/08/2022                      |
|                    |            |   |      |   |                                               |      | 179850 | 22238                             | EXECUTIVE ENGINNER (EE2),WATER  |



|                                                                                                                    |  |  |  |  |  |  |  |  |  |                             |  |                                      |                                              |            |                                                 |                                               |                          |                             |  |      |  |
|--------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------|--|--------------------------------------|----------------------------------------------|------------|-------------------------------------------------|-----------------------------------------------|--------------------------|-----------------------------|--|------|--|
| VCHR_DATA_0822.TXT                                                                                                 |  |  |  |  |  |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC |  |                                      |                                              |            |                                                 |                                               |                          |                             |  |      |  |
| SUPPLY & SANITATION DIVISION (EE2),TARN TARAN<br>HEALTH,PUNJAB, PATIALA,PATIALA                                    |  |  |  |  |  |  |  |  |  |                             |  |                                      |                                              |            |                                                 |                                               |                          |                             |  |      |  |
| VN082022045040 01/08/2022 N DC10 D Misc. Vouchers                                                                  |  |  |  |  |  |  |  |  |  |                             |  | 2200                                 | 2215 WATER SUPPLY AND SANITATION             |            | 800 OTHER EXPENDITURE                           |                                               | 01 WATER SUPPLY          |                             |  |      |  |
| 01 MAINTENANCE OF WORKS                                                                                            |  |  |  |  |  |  |  |  |  |                             |  |                                      |                                              |            |                                                 |                                               |                          |                             |  |      |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |                             |  |                                      |                                              |            |                                                 |                                               |                          |                             |  |      |  |
| 30 OTHER CONTRACTUAL SERVICES                                                                                      |  |  |  |  |  |  |  |  |  |                             |  | 41 WATER SUPPLY AND SANITATI NT V 10 |                                              | 04/08/2022 |                                                 | 242550 22238 EXECUTIVE ENGINNER (EE2),WATER   |                          | 4901 CHIEF ENGINEER, PUBLIC |  |      |  |
| SUPPLY & SANITATION DIVISION (EE2),TARN TARAN<br>HEALTH,PUNJAB, PATIALA,PATIALA                                    |  |  |  |  |  |  |  |  |  |                             |  |                                      |                                              |            |                                                 |                                               |                          |                             |  |      |  |
| VN082022070635 01/08/2022 N DC10 E Abstract Contingent Bill                                                        |  |  |  |  |  |  |  |  |  |                             |  | 0300                                 | 2236 NUTRITION                               |            | 101 DIET SURVEYS AND NUTRITION PLANNING         |                                               | 80 GENERAL               |                             |  |      |  |
| 01 NATIONAL NUTRITION MISSION                                                                                      |  |  |  |  |  |  |  |  |  |                             |  |                                      |                                              |            |                                                 |                                               |                          |                             |  |      |  |
| 0000 99 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |                             |  |                                      |                                              |            |                                                 |                                               |                          |                             |  |      |  |
| 02 WAGES                                                                                                           |  |  |  |  |  |  |  |  |  |                             |  | 25 SOCIAL SECURITY, WOMAN A NT V 1   |                                              | 25/08/2022 |                                                 | 58000 03391 DEPUTY CONTROLLER(F&A),DIRECTOR   |                          | 5801 DIRECTOR, SOCIAL       |  |      |  |
| SOCIAL SECURITY AND WOMEN AND CHILD DEVLOPMENT,CHANDIGARH<br>WELFARE,PUNJAB,                                       |  |  |  |  |  |  |  |  |  |                             |  |                                      |                                              |            |                                                 |                                               |                          |                             |  |      |  |
| VN082022070636 01/08/2022 N DC10 E Abstract Contingent Bill                                                        |  |  |  |  |  |  |  |  |  |                             |  | 0300                                 | 2236 NUTRITION                               |            | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                               | 80 GENERAL               |                             |  |      |  |
| 03 NATIONAL NUTRITION MISSION                                                                                      |  |  |  |  |  |  |  |  |  |                             |  |                                      |                                              |            |                                                 |                                               |                          |                             |  |      |  |
| 0000 99 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |                             |  |                                      |                                              |            |                                                 |                                               |                          |                             |  |      |  |
| 02 WAGES                                                                                                           |  |  |  |  |  |  |  |  |  |                             |  | 25 SOCIAL SECURITY, WOMAN A NT V 2   |                                              | 25/08/2022 |                                                 | 19000 03391 DEPUTY CONTROLLER(F&A),DIRECTOR   |                          | 5801 DIRECTOR, SOCIAL       |  |      |  |
| SOCIAL SECURITY AND WOMEN AND CHILD DEVLOPMENT,CHANDIGARH<br>WELFARE,PUNJAB,                                       |  |  |  |  |  |  |  |  |  |                             |  |                                      |                                              |            |                                                 |                                               |                          |                             |  |      |  |
| VN082022065614 01/08/2022 N DC10 E Abstract Contingent Bill                                                        |  |  |  |  |  |  |  |  |  |                             |  | 0300                                 | 4702 CAPITAL OUTLAY ON MINOR IRRIGATION      |            | 102 GROUND WATER                                |                                               | 00 NO SUB MAJOR HEAD     |                             |  |      |  |
| 11 INSTALLATION OF DEEP TUBEWELLS                                                                                  |  |  |  |  |  |  |  |  |  |                             |  |                                      |                                              |            |                                                 |                                               |                          |                             |  |      |  |
| 0000 01 INSTALLATION OF 96 ALTERNATE DEEP TUBEWELLS                                                                |  |  |  |  |  |  |  |  |  |                             |  |                                      |                                              |            |                                                 |                                               |                          |                             |  |      |  |
| 53 MAJOR WORKS                                                                                                     |  |  |  |  |  |  |  |  |  |                             |  | 15 WATER RESOURCES                   |                                              | NT V 2     |                                                 | 11/08/2022                                    |                          | 1008000 03227 ADDL.         |  | 7403 |  |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH<br>CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  |  |  |  |  |  |  |                             |  |                                      |                                              |            |                                                 |                                               |                          |                             |  |      |  |
| VN082022065613 01/08/2022 N DC10 E Abstract Contingent Bill                                                        |  |  |  |  |  |  |  |  |  |                             |  | 0300                                 | 4702 CAPITAL OUTLAY ON MINOR IRRIGATION      |            | 102 GROUND WATER                                |                                               | 00 NO SUB MAJOR HEAD     |                             |  |      |  |
| 11 INSTALLATION OF DEEP TUBEWELLS                                                                                  |  |  |  |  |  |  |  |  |  |                             |  |                                      |                                              |            |                                                 |                                               |                          |                             |  |      |  |
| 0000 01 INSTALLATION OF 96 ALTERNATE DEEP TUBEWELLS                                                                |  |  |  |  |  |  |  |  |  |                             |  |                                      |                                              |            |                                                 |                                               |                          |                             |  |      |  |
| 53 MAJOR WORKS                                                                                                     |  |  |  |  |  |  |  |  |  |                             |  | 15 WATER RESOURCES                   |                                              | NT V 1     |                                                 | 11/08/2022                                    |                          | 19161000 03227 ADDL.        |  | 7403 |  |
| DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH<br>CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG |  |  |  |  |  |  |  |  |  |                             |  |                                      |                                              |            |                                                 |                                               |                          |                             |  |      |  |
| VN082022040570 01/08/2022 N DC10 E Abstract Contingent Bill                                                        |  |  |  |  |  |  |  |  |  |                             |  | 0600                                 | 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES |            | 111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES     |                                               | 02 FLOODS, CYCLONES ETC. |                             |  |      |  |
| 01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES                                                                         |  |  |  |  |  |  |  |  |  |                             |  |                                      |                                              |            |                                                 |                                               |                          |                             |  |      |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |                             |  |                                      |                                              |            |                                                 |                                               |                          |                             |  |      |  |
| 50 OTHER CHARGES                                                                                                   |  |  |  |  |  |  |  |  |  |                             |  | 22 REVENUE AND REHABILITATI NT V 1   |                                              | 03/08/2022 |                                                 | 4400000 06542 DEPUTY                          |                          | 6101                        |  |      |  |
| COMMISSIONER,FEROZEPUR,FEROZEPUR<br>SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,                                     |  |  |  |  |  |  |  |  |  |                             |  |                                      |                                              |            |                                                 |                                               |                          |                             |  |      |  |
| VN082022040573 01/08/2022 N DC10 E Abstract Contingent Bill                                                        |  |  |  |  |  |  |  |  |  |                             |  | 0700                                 | 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES |            | 111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES     |                                               | 02 FLOODS, CYCLONES ETC. |                             |  |      |  |
| 01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES                                                                         |  |  |  |  |  |  |  |  |  |                             |  |                                      |                                              |            |                                                 |                                               |                          |                             |  |      |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |                             |  |                                      |                                              |            |                                                 |                                               |                          |                             |  |      |  |
| 50 OTHER CHARGES                                                                                                   |  |  |  |  |  |  |  |  |  |                             |  | 22 REVENUE AND REHABILITATI NT V 1   |                                              | 03/08/2022 |                                                 | 8400000 07400 DEPUTY                          |                          | 6201                        |  |      |  |
| COMMISSIONER,GURDASPUR,GURDASPUR<br>FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,                         |  |  |  |  |  |  |  |  |  |                             |  |                                      |                                              |            |                                                 |                                               |                          |                             |  |      |  |
| VN082022070613 01/08/2022 N DC10 E Abstract Contingent Bill                                                        |  |  |  |  |  |  |  |  |  |                             |  | 1000                                 | 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES |            | 111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES     |                                               | 02 FLOODS, CYCLONES ETC. |                             |  |      |  |
| 01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES                                                                         |  |  |  |  |  |  |  |  |  |                             |  |                                      |                                              |            |                                                 |                                               |                          |                             |  |      |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |                             |  |                                      |                                              |            |                                                 |                                               |                          |                             |  |      |  |
| 50 OTHER CHARGES                                                                                                   |  |  |  |  |  |  |  |  |  |                             |  | 22 REVENUE AND REHABILITATI NT V 1   |                                              | 16/08/2022 |                                                 | 1400000 10365 DEPUTY                          |                          | 6101                        |  |      |  |
| COMMISSIONER,KAPURTHALA,KAPURTHALA<br>SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,                                   |  |  |  |  |  |  |  |  |  |                             |  |                                      |                                              |            |                                                 |                                               |                          |                             |  |      |  |
| VN082022040861 01/08/2022 N DC10 E Abstract Contingent Bill                                                        |  |  |  |  |  |  |  |  |  |                             |  | 1200                                 | 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES |            | 111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES     |                                               | 02 FLOODS, CYCLONES ETC. |                             |  |      |  |
| 01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES                                                                         |  |  |  |  |  |  |  |  |  |                             |  |                                      |                                              |            |                                                 |                                               |                          |                             |  |      |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |                             |  |                                      |                                              |            |                                                 |                                               |                          |                             |  |      |  |
| 50 OTHER CHARGES                                                                                                   |  |  |  |  |  |  |  |  |  |                             |  | 22 REVENUE AND REHABILITATI NT V 1   |                                              | 03/08/2022 |                                                 | 2900000 12483 DEPUTY COMMISSIONER,MANSA,MANSA |                          | 6101 SECRETARY, RELIEF AND  |  |      |  |
| RESETTLEMENT,PUNJAB,                                                                                               |  |  |  |  |  |  |  |  |  |                             |  |                                      |                                              |            |                                                 |                                               |                          |                             |  |      |  |
| VN082022041147 01/08/2022 N DC10 E Abstract Contingent Bill                                                        |  |  |  |  |  |  |  |  |  |                             |  | 2000                                 | 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES |            | 101 GRATUITOUS RELIEF                           |                                               | 02 FLOODS, CYCLONES ETC. |                             |  |      |  |
| 01 GRATUITOUS RELIEF                                                                                               |  |  |  |  |  |  |  |  |  |                             |  |                                      |                                              |            |                                                 |                                               |                          |                             |  |      |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |                             |  |                                      |                                              |            |                                                 |                                               |                          |                             |  |      |  |
| 50 OTHER CHARGES                                                                                                   |  |  |  |  |  |  |  |  |  |                             |  | 22 REVENUE AND REHABILITATI NT V 3   |                                              | 03/08/2022 |                                                 | 8023556 20217 DEPUTY                          |                          | 6101                        |  |      |  |
| COMMISSIONER,NAWANSHAHR,NAWANSHAHR                                                                                 |  |  |  |  |  |  |  |  |  |                             |  |                                      |                                              |            |                                                 |                                               |                          |                             |  |      |  |

|                                                 |            |   |      |   |                          |                                                                                                                                   |                                                    |            |                                    |
|-------------------------------------------------|------------|---|------|---|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|------------|------------------------------------|
| SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,      |            |   |      |   |                          |                                                                                                                                   |                                                    |            |                                    |
| VCHR_DATA_0822.TXT                              |            |   |      |   |                          |                                                                                                                                   |                                                    |            |                                    |
| VN082022063055                                  | 01/08/2022 | N | DC10 | E | Abstract Contingent Bill | 2100                                                                                                                              | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION |            | 01 WATER SUPPLY                    |
|                                                 |            |   |      |   |                          | 102 RURAL WATER SUPPLY                                                                                                            |                                                    |            |                                    |
|                                                 |            |   |      |   |                          | 36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES |                                                    |            |                                    |
|                                                 |            |   |      |   |                          | 0000 99 NO DETAILED HEAD                                                                                                          |                                                    |            |                                    |
| 53 MAJOR WORKS                                  |            |   |      |   |                          | 41                                                                                                                                | WATER SUPPLY AND SANITATI NT V 36                  | 11/08/2022 | 112500000 21336 EXECUTIVE ENGINEER |
| (DESIGN),WATER SUPPLY AND SANITATION,MOHALI     |            |   |      |   |                          | 4901 CHIEF                                                                                                                        |                                                    |            |                                    |
| ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA |            |   |      |   |                          |                                                                                                                                   |                                                    |            |                                    |
| VN082022063047                                  | 01/08/2022 | N | DC10 | E | Abstract Contingent Bill | 2100                                                                                                                              | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION |            | 02 SEWERAGE AND SANITATION         |
|                                                 |            |   |      |   |                          | 102 RURAL SANITATION SERVICES                                                                                                     |                                                    |            |                                    |
|                                                 |            |   |      |   |                          | 02 SWACHH BHARAT MISSION (GRAMIN)                                                                                                 |                                                    |            |                                    |
|                                                 |            |   |      |   |                          | 0000 06 LIQUID WASTE MANAGEMENT                                                                                                   |                                                    |            |                                    |
| 53 MAJOR WORKS                                  |            |   |      |   |                          | 41                                                                                                                                | WATER SUPPLY AND SANITATI NT V 28                  | 11/08/2022 | 56939800 21336 EXECUTIVE ENGINEER  |
| (DESIGN),WATER SUPPLY AND SANITATION,MOHALI     |            |   |      |   |                          | 4901 CHIEF                                                                                                                        |                                                    |            |                                    |
| ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA |            |   |      |   |                          |                                                                                                                                   |                                                    |            |                                    |
| VN082022063054                                  | 01/08/2022 | N | DC10 | E | Abstract Contingent Bill | 2100                                                                                                                              | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION |            | 02 SEWERAGE AND SANITATION         |
|                                                 |            |   |      |   |                          | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                   |                                                    |            |                                    |
|                                                 |            |   |      |   |                          | 01 SWACHH BHARAT MISSION (GRAMIN)                                                                                                 |                                                    |            |                                    |
|                                                 |            |   |      |   |                          | 0000 09 ADMINISTRATIVE EXPENDITURE                                                                                                |                                                    |            |                                    |
| 53 MAJOR WORKS                                  |            |   |      |   |                          | 41                                                                                                                                | WATER SUPPLY AND SANITATI NT V 35                  | 11/08/2022 | 1538250 21336 EXECUTIVE ENGINEER   |
| (DESIGN),WATER SUPPLY AND SANITATION,MOHALI     |            |   |      |   |                          | 4901 CHIEF                                                                                                                        |                                                    |            |                                    |
| ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA |            |   |      |   |                          |                                                                                                                                   |                                                    |            |                                    |
| VN082022063052                                  | 01/08/2022 | N | DC10 | E | Abstract Contingent Bill | 2100                                                                                                                              | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION |            | 02 SEWERAGE AND SANITATION         |
|                                                 |            |   |      |   |                          | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                   |                                                    |            |                                    |
|                                                 |            |   |      |   |                          | 01 SWACHH BHARAT MISSION (GRAMIN)                                                                                                 |                                                    |            |                                    |
|                                                 |            |   |      |   |                          | 0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES                                                  |                                                    |            |                                    |
| 53 MAJOR WORKS                                  |            |   |      |   |                          | 41                                                                                                                                | WATER SUPPLY AND SANITATI NT V 33                  | 11/08/2022 | 4615500 21336 EXECUTIVE ENGINEER   |
| (DESIGN),WATER SUPPLY AND SANITATION,MOHALI     |            |   |      |   |                          | 4901 CHIEF                                                                                                                        |                                                    |            |                                    |
| ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA |            |   |      |   |                          |                                                                                                                                   |                                                    |            |                                    |
| VN082022020166                                  | 01/08/2022 | N | DC10 | E | Abstract Contingent Bill | 2100                                                                                                                              | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION |            | 02 SEWERAGE AND SANITATION         |
|                                                 |            |   |      |   |                          | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                   |                                                    |            |                                    |
|                                                 |            |   |      |   |                          | 01 SWACHH BHARAT MISSION (GRAMIN)                                                                                                 |                                                    |            |                                    |
|                                                 |            |   |      |   |                          | 0000 07 FAECAL SLUDGE MANAGEMENT                                                                                                  |                                                    |            |                                    |
| 53 MAJOR WORKS                                  |            |   |      |   |                          | 41                                                                                                                                | WATER SUPPLY AND SANITATI NT V 14                  | 03/08/2022 | 3138000 21336 EXECUTIVE ENGINEER   |
| (DESIGN),WATER SUPPLY AND SANITATION,MOHALI     |            |   |      |   |                          | 4901 CHIEF                                                                                                                        |                                                    |            |                                    |
| ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA |            |   |      |   |                          |                                                                                                                                   |                                                    |            |                                    |
| VN082022063050                                  | 01/08/2022 | N | DC10 | E | Abstract Contingent Bill | 2100                                                                                                                              | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION |            | 02 SEWERAGE AND SANITATION         |
|                                                 |            |   |      |   |                          | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                   |                                                    |            |                                    |
|                                                 |            |   |      |   |                          | 01 SWACHH BHARAT MISSION (GRAMIN)                                                                                                 |                                                    |            |                                    |
|                                                 |            |   |      |   |                          | 0000 07 FAECAL SLUDGE MANAGEMENT                                                                                                  |                                                    |            |                                    |
| 53 MAJOR WORKS                                  |            |   |      |   |                          | 41                                                                                                                                | WATER SUPPLY AND SANITATI NT V 31                  | 11/08/2022 | 8000000 21336 EXECUTIVE ENGINEER   |
| (DESIGN),WATER SUPPLY AND SANITATION,MOHALI     |            |   |      |   |                          | 4901 CHIEF                                                                                                                        |                                                    |            |                                    |
| ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA |            |   |      |   |                          |                                                                                                                                   |                                                    |            |                                    |
| VN082022020163                                  | 01/08/2022 | N | DC10 | E | Abstract Contingent Bill | 2100                                                                                                                              | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION |            | 02 SEWERAGE AND SANITATION         |
|                                                 |            |   |      |   |                          | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                   |                                                    |            |                                    |
|                                                 |            |   |      |   |                          | 01 SWACHH BHARAT MISSION (GRAMIN)                                                                                                 |                                                    |            |                                    |
|                                                 |            |   |      |   |                          | 0000 06 LIQUID WASTE MANAGEMENT                                                                                                   |                                                    |            |                                    |
| 53 MAJOR WORKS                                  |            |   |      |   |                          | 41                                                                                                                                | WATER SUPPLY AND SANITATI NT V 11                  | 03/08/2022 | 31630000 21336 EXECUTIVE ENGINEER  |
| (DESIGN),WATER SUPPLY AND SANITATION,MOHALI     |            |   |      |   |                          | 4901 CHIEF                                                                                                                        |                                                    |            |                                    |
| ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA |            |   |      |   |                          |                                                                                                                                   |                                                    |            |                                    |
| VN082022020154                                  | 01/08/2022 | N | DC10 | E | Abstract Contingent Bill | 2100                                                                                                                              | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION |            | 02 SEWERAGE AND SANITATION         |
|                                                 |            |   |      |   |                          | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                   |                                                    |            |                                    |
|                                                 |            |   |      |   |                          | 01 SWACHH BHARAT MISSION (GRAMIN)                                                                                                 |                                                    |            |                                    |
|                                                 |            |   |      |   |                          | 0000 06 LIQUID WASTE MANAGEMENT                                                                                                   |                                                    |            |                                    |
| 53 MAJOR WORKS                                  |            |   |      |   |                          | 41                                                                                                                                | WATER SUPPLY AND SANITATI NT V 2                   | 02/08/2022 | 24000000 21336 EXECUTIVE ENGINEER  |
| (DESIGN),WATER SUPPLY AND SANITATION,MOHALI     |            |   |      |   |                          | 4901 CHIEF                                                                                                                        |                                                    |            |                                    |
| ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA |            |   |      |   |                          |                                                                                                                                   |                                                    |            |                                    |
| VN082022063048                                  | 01/08/2022 | N | DC10 | E | Abstract Contingent Bill | 2100                                                                                                                              | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION |            | 02 SEWERAGE AND SANITATION         |
|                                                 |            |   |      |   |                          | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                   |                                                    |            |                                    |
|                                                 |            |   |      |   |                          | 01 SWACHH BHARAT MISSION (GRAMIN)                                                                                                 |                                                    |            |                                    |
|                                                 |            |   |      |   |                          | 0000 06 LIQUID WASTE MANAGEMENT                                                                                                   |                                                    |            |                                    |
| 53 MAJOR WORKS                                  |            |   |      |   |                          | 41                                                                                                                                | WATER SUPPLY AND SANITATI NT V 29                  | 11/08/2022 | 31293200 21336 EXECUTIVE ENGINEER  |
| (DESIGN),WATER SUPPLY AND SANITATION,MOHALI     |            |   |      |   |                          | 4901 CHIEF                                                                                                                        |                                                    |            |                                    |
| ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA |            |   |      |   |                          |                                                                                                                                   |                                                    |            |                                    |
| VN082022020167                                  | 01/08/2022 | N | DC10 | E | Abstract Contingent Bill | 2100                                                                                                                              | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION |            | 02 SEWERAGE AND SANITATION         |
|                                                 |            |   |      |   |                          | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                   |                                                    |            |                                    |

|                                                                                                                  |  |  |  |                                                                                                                                  |                            |           |       |                    |            |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------------------------------------------------------------------------------------------------------|----------------------------|-----------|-------|--------------------|------------|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                               |  |  |  |                                                                                                                                  |                            |           |       |                    |            |  |  |  |  |  |
| 01 SWACHH BHARAT MISSION (GRAMIN)                                                                                |  |  |  |                                                                                                                                  |                            |           |       |                    |            |  |  |  |  |  |
| 0000 05 SOLID WASTE MANAGEMENT                                                                                   |  |  |  |                                                                                                                                  |                            |           |       |                    |            |  |  |  |  |  |
| 53 MAJOR WORKS<br>(DESIGN),WATER SUPPLY AND SANITATION,MOHALI<br>ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 15                                                                                             | 03/08/2022                 | 15141000  | 21336 | EXECUTIVE ENGINEER | 4901 CHIEF |  |  |  |  |  |
| VN082022063046 01/08/2022 N DC10 E Abstract Contingent Bill                                                      |  |  |  |                                                                                                                                  |                            |           |       |                    |            |  |  |  |  |  |
|                                                                                                                  |  |  |  | 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION                                                                          | 02 SEWERAGE AND SANITATION |           |       |                    |            |  |  |  |  |  |
|                                                                                                                  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                  |                            |           |       |                    |            |  |  |  |  |  |
| 01 SWACHH BHARAT MISSION (GRAMIN)                                                                                |  |  |  |                                                                                                                                  |                            |           |       |                    |            |  |  |  |  |  |
| 0000 05 SOLID WASTE MANAGEMENT                                                                                   |  |  |  |                                                                                                                                  |                            |           |       |                    |            |  |  |  |  |  |
| 53 MAJOR WORKS<br>(DESIGN),WATER SUPPLY AND SANITATION,MOHALI<br>ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 27                                                                                             | 11/08/2022                 | 17819800  | 21336 | EXECUTIVE ENGINEER | 4901 CHIEF |  |  |  |  |  |
| VN082022020161 01/08/2022 N DC10 E Abstract Contingent Bill                                                      |  |  |  |                                                                                                                                  |                            |           |       |                    |            |  |  |  |  |  |
|                                                                                                                  |  |  |  | 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION                                                                          | 02 SEWERAGE AND SANITATION |           |       |                    |            |  |  |  |  |  |
|                                                                                                                  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                  |                            |           |       |                    |            |  |  |  |  |  |
| 01 SWACHH BHARAT MISSION (GRAMIN)                                                                                |  |  |  |                                                                                                                                  |                            |           |       |                    |            |  |  |  |  |  |
| 0000 04 COMMUNITY SANITARY COMPLEXES                                                                             |  |  |  |                                                                                                                                  |                            |           |       |                    |            |  |  |  |  |  |
| 53 MAJOR WORKS<br>(DESIGN),WATER SUPPLY AND SANITATION,MOHALI<br>ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 9                                                                                              | 03/08/2022                 | 466000    | 21336 | EXECUTIVE ENGINEER | 4901 CHIEF |  |  |  |  |  |
| VN082022020156 01/08/2022 N DC10 E Abstract Contingent Bill                                                      |  |  |  |                                                                                                                                  |                            |           |       |                    |            |  |  |  |  |  |
|                                                                                                                  |  |  |  | 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION                                                                          | 02 SEWERAGE AND SANITATION |           |       |                    |            |  |  |  |  |  |
|                                                                                                                  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                  |                            |           |       |                    |            |  |  |  |  |  |
| 01 SWACHH BHARAT MISSION (GRAMIN)                                                                                |  |  |  |                                                                                                                                  |                            |           |       |                    |            |  |  |  |  |  |
| 0000 04 COMMUNITY SANITARY COMPLEXES                                                                             |  |  |  |                                                                                                                                  |                            |           |       |                    |            |  |  |  |  |  |
| 53 MAJOR WORKS<br>(DESIGN),WATER SUPPLY AND SANITATION,MOHALI<br>ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 4                                                                                              | 02/08/2022                 | 1680000   | 21336 | EXECUTIVE ENGINEER | 4901 CHIEF |  |  |  |  |  |
| VN082022063044 01/08/2022 N DC10 E Abstract Contingent Bill                                                      |  |  |  |                                                                                                                                  |                            |           |       |                    |            |  |  |  |  |  |
|                                                                                                                  |  |  |  | 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION                                                                          | 02 SEWERAGE AND SANITATION |           |       |                    |            |  |  |  |  |  |
|                                                                                                                  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                  |                            |           |       |                    |            |  |  |  |  |  |
| 01 SWACHH BHARAT MISSION (GRAMIN)                                                                                |  |  |  |                                                                                                                                  |                            |           |       |                    |            |  |  |  |  |  |
| 0000 04 COMMUNITY SANITARY COMPLEXES                                                                             |  |  |  |                                                                                                                                  |                            |           |       |                    |            |  |  |  |  |  |
| 53 MAJOR WORKS<br>(DESIGN),WATER SUPPLY AND SANITATION,MOHALI<br>ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 25                                                                                             | 11/08/2022                 | 10080000  | 21336 | EXECUTIVE ENGINEER | 4901 CHIEF |  |  |  |  |  |
| VN082022063037 01/08/2022 N DC10 E Abstract Contingent Bill                                                      |  |  |  |                                                                                                                                  |                            |           |       |                    |            |  |  |  |  |  |
|                                                                                                                  |  |  |  | 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION                                                                          | 01 WATER SUPPLY            |           |       |                    |            |  |  |  |  |  |
|                                                                                                                  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                  |                            |           |       |                    |            |  |  |  |  |  |
|                                                                                                                  |  |  |  | 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT                      |                            |           |       |                    |            |  |  |  |  |  |
|                                                                                                                  |  |  |  | 0000 02 SUPPORT ACTIVITIES                                                                                                       |                            |           |       |                    |            |  |  |  |  |  |
| 53 MAJOR WORKS<br>(DESIGN),WATER SUPPLY AND SANITATION,MOHALI<br>ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 18                                                                                             | 11/08/2022                 | 45000000  | 21336 | EXECUTIVE ENGINEER | 4901 CHIEF |  |  |  |  |  |
| VN082022063042 01/08/2022 N DC10 E Abstract Contingent Bill                                                      |  |  |  |                                                                                                                                  |                            |           |       |                    |            |  |  |  |  |  |
|                                                                                                                  |  |  |  | 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION                                                                          | 01 WATER SUPPLY            |           |       |                    |            |  |  |  |  |  |
|                                                                                                                  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                  |                            |           |       |                    |            |  |  |  |  |  |
|                                                                                                                  |  |  |  | 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT                      |                            |           |       |                    |            |  |  |  |  |  |
|                                                                                                                  |  |  |  | 0000 01 WORKS                                                                                                                    |                            |           |       |                    |            |  |  |  |  |  |
| 53 MAJOR WORKS<br>(DESIGN),WATER SUPPLY AND SANITATION,MOHALI<br>ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 23                                                                                             | 11/08/2022                 | 202539000 | 21336 | EXECUTIVE ENGINEER | 4901 CHIEF |  |  |  |  |  |
| VN082022063041 01/08/2022 N DC10 E Abstract Contingent Bill                                                      |  |  |  |                                                                                                                                  |                            |           |       |                    |            |  |  |  |  |  |
|                                                                                                                  |  |  |  | 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION                                                                          | 01 WATER SUPPLY            |           |       |                    |            |  |  |  |  |  |
|                                                                                                                  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                  |                            |           |       |                    |            |  |  |  |  |  |
|                                                                                                                  |  |  |  | 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT                      |                            |           |       |                    |            |  |  |  |  |  |
|                                                                                                                  |  |  |  | 0000 01 WORKS                                                                                                                    |                            |           |       |                    |            |  |  |  |  |  |
| 53 MAJOR WORKS<br>(DESIGN),WATER SUPPLY AND SANITATION,MOHALI<br>ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 22                                                                                             | 11/08/2022                 | 250000000 | 21336 | EXECUTIVE ENGINEER | 4901 CHIEF |  |  |  |  |  |
| VN082022063036 01/08/2022 N DC10 E Abstract Contingent Bill                                                      |  |  |  |                                                                                                                                  |                            |           |       |                    |            |  |  |  |  |  |
|                                                                                                                  |  |  |  | 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION                                                                          | 01 WATER SUPPLY            |           |       |                    |            |  |  |  |  |  |
|                                                                                                                  |  |  |  | 102 RURAL WATER SUPPLY                                                                                                           |                            |           |       |                    |            |  |  |  |  |  |
|                                                                                                                  |  |  |  | 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT                      |                            |           |       |                    |            |  |  |  |  |  |
|                                                                                                                  |  |  |  | 0000 02 SUPPORT ACTIVITIES                                                                                                       |                            |           |       |                    |            |  |  |  |  |  |
| 53 MAJOR WORKS<br>(DESIGN),WATER SUPPLY AND SANITATION,MOHALI<br>ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 17                                                                                             | 11/08/2022                 | 67500000  | 21336 | EXECUTIVE ENGINEER | 4901 CHIEF |  |  |  |  |  |
| VN082022063056 01/08/2022 N DC10 E Abstract Contingent Bill                                                      |  |  |  |                                                                                                                                  |                            |           |       |                    |            |  |  |  |  |  |
|                                                                                                                  |  |  |  | 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION                                                                          | 01 WATER SUPPLY            |           |       |                    |            |  |  |  |  |  |
|                                                                                                                  |  |  |  | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                  |                            |           |       |                    |            |  |  |  |  |  |
|                                                                                                                  |  |  |  | 13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES |                            |           |       |                    |            |  |  |  |  |  |
|                                                                                                                  |  |  |  | 0000 99 NO DETAILED HEAD                                                                                                         |                            |           |       |                    |            |  |  |  |  |  |
| 53 MAJOR WORKS<br>(DESIGN),WATER SUPPLY AND SANITATION,MOHALI<br>ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 37                                                                                             | 11/08/2022                 | 75000000  | 21336 | EXECUTIVE ENGINEER | 4901 CHIEF |  |  |  |  |  |



|                    |            |   |      |   |                                                                                                                  |      |                                                                                     |                            |                                                  |
|--------------------|------------|---|------|---|------------------------------------------------------------------------------------------------------------------|------|-------------------------------------------------------------------------------------|----------------------------|--------------------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                                                                                  |      |                                                                                     |                            |                                                  |
| VN082022020157     | 01/08/2022 | N | DC10 | E | Abstract Contingent Bill                                                                                         | 2100 | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION<br>102 RURAL SANITATION SERVICES | 02 SEWERAGE AND SANITATION |                                                  |
|                    |            |   |      |   | 02 SWACHH BHARAT MISSION (GRAMIN)                                                                                |      |                                                                                     |                            |                                                  |
|                    |            |   |      |   | 0000 03 INDIVIDUAL HOUSEHOLD LATRINES                                                                            |      |                                                                                     |                            |                                                  |
|                    |            |   |      |   | 53 MAJOR WORKS<br>(DESIGN),WATER SUPPLY AND SANITATION,MOHALI<br>ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA |      | 41 WATER SUPPLY AND SANITATI NT V 5                                                 | 02/08/2022                 | 32760000 21336 EXECUTIVE ENGINEER<br>4901 CHIEF  |
| VN082022020164     | 01/08/2022 | N | DC10 | E | Abstract Contingent Bill                                                                                         | 2100 | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION<br>102 RURAL SANITATION SERVICES | 02 SEWERAGE AND SANITATION |                                                  |
|                    |            |   |      |   | 02 SWACHH BHARAT MISSION (GRAMIN)                                                                                |      |                                                                                     |                            |                                                  |
|                    |            |   |      |   | 0000 03 INDIVIDUAL HOUSEHOLD LATRINES                                                                            |      |                                                                                     |                            |                                                  |
|                    |            |   |      |   | 53 MAJOR WORKS<br>(DESIGN),WATER SUPPLY AND SANITATION,MOHALI<br>ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA |      | 41 WATER SUPPLY AND SANITATI NT V 12                                                | 03/08/2022                 | 38415000 21336 EXECUTIVE ENGINEER<br>4901 CHIEF  |
| VN082022063043     | 01/08/2022 | N | DC10 | E | Abstract Contingent Bill                                                                                         | 2100 | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION<br>102 RURAL SANITATION SERVICES | 02 SEWERAGE AND SANITATION |                                                  |
|                    |            |   |      |   | 02 SWACHH BHARAT MISSION (GRAMIN)                                                                                |      |                                                                                     |                            |                                                  |
|                    |            |   |      |   | 0000 04 COMMUNITY SANITARY COMPLEXES                                                                             |      |                                                                                     |                            |                                                  |
|                    |            |   |      |   | 53 MAJOR WORKS<br>(DESIGN),WATER SUPPLY AND SANITATION,MOHALI<br>ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA |      | 41 WATER SUPPLY AND SANITATI NT V 24                                                | 11/08/2022                 | 15120000 21336 EXECUTIVE ENGINEER<br>4901 CHIEF  |
| VN082022020155     | 01/08/2022 | N | DC10 | E | Abstract Contingent Bill                                                                                         | 2100 | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION<br>102 RURAL SANITATION SERVICES | 02 SEWERAGE AND SANITATION |                                                  |
|                    |            |   |      |   | 02 SWACHH BHARAT MISSION (GRAMIN)                                                                                |      |                                                                                     |                            |                                                  |
|                    |            |   |      |   | 0000 04 COMMUNITY SANITARY COMPLEXES                                                                             |      |                                                                                     |                            |                                                  |
|                    |            |   |      |   | 53 MAJOR WORKS<br>(DESIGN),WATER SUPPLY AND SANITATION,MOHALI<br>ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA |      | 41 WATER SUPPLY AND SANITATI NT V 3                                                 | 02/08/2022                 | 2520000 21336 EXECUTIVE ENGINEER<br>4901 CHIEF   |
| VN082022020160     | 01/08/2022 | N | DC10 | E | Abstract Contingent Bill                                                                                         | 2100 | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION<br>102 RURAL SANITATION SERVICES | 02 SEWERAGE AND SANITATION |                                                  |
|                    |            |   |      |   | 02 SWACHH BHARAT MISSION (GRAMIN)                                                                                |      |                                                                                     |                            |                                                  |
|                    |            |   |      |   | 0000 04 COMMUNITY SANITARY COMPLEXES                                                                             |      |                                                                                     |                            |                                                  |
|                    |            |   |      |   | 53 MAJOR WORKS<br>(DESIGN),WATER SUPPLY AND SANITATION,MOHALI<br>ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA |      | 41 WATER SUPPLY AND SANITATI NT V 8                                                 | 03/08/2022                 | 698000 21336 EXECUTIVE ENGINEER<br>4901 CHIEF    |
| VN082022063035     | 01/08/2022 | N | DC10 | E | Abstract Contingent Bill                                                                                         | 2100 | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION<br>102 RURAL SANITATION SERVICES | 02 SEWERAGE AND SANITATION |                                                  |
|                    |            |   |      |   | 02 SWACHH BHARAT MISSION (GRAMIN)                                                                                |      |                                                                                     |                            |                                                  |
|                    |            |   |      |   | 0000 05 SOLID WASTE MANAGEMENT                                                                                   |      |                                                                                     |                            |                                                  |
|                    |            |   |      |   | 53 MAJOR WORKS<br>(DESIGN),WATER SUPPLY AND SANITATION,MOHALI<br>ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA |      | 41 WATER SUPPLY AND SANITATI NT V 16                                                | 11/08/2022                 | 20712000 21336 EXECUTIVE ENGINEER<br>4901 CHIEF  |
| VN082022063045     | 01/08/2022 | N | DC10 | E | Abstract Contingent Bill                                                                                         | 2100 | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION<br>102 RURAL SANITATION SERVICES | 02 SEWERAGE AND SANITATION |                                                  |
|                    |            |   |      |   | 02 SWACHH BHARAT MISSION (GRAMIN)                                                                                |      |                                                                                     |                            |                                                  |
|                    |            |   |      |   | 0000 05 SOLID WASTE MANAGEMENT                                                                                   |      |                                                                                     |                            |                                                  |
|                    |            |   |      |   | 53 MAJOR WORKS<br>(DESIGN),WATER SUPPLY AND SANITATION,MOHALI<br>ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA |      | 41 WATER SUPPLY AND SANITATI NT V 26                                                | 11/08/2022                 | 20555280 21336 EXECUTIVE ENGINEER<br>4901 CHIEF  |
| VN082022063038     | 01/08/2022 | N | DC10 | E | Abstract Contingent Bill                                                                                         | 2100 | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION<br>102 RURAL WATER SUPPLY        | 01 WATER SUPPLY            |                                                  |
|                    |            |   |      |   | 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT      |      |                                                                                     |                            |                                                  |
|                    |            |   |      |   | 0000 01 WORKS                                                                                                    |      |                                                                                     |                            |                                                  |
|                    |            |   |      |   | 53 MAJOR WORKS<br>(DESIGN),WATER SUPPLY AND SANITATION,MOHALI<br>ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA |      | 41 WATER SUPPLY AND SANITATI NT V 19                                                | 11/08/2022                 | 250000000 21336 EXECUTIVE ENGINEER<br>4901 CHIEF |
| VN082022020153     | 01/08/2022 | N | DC10 | E | Abstract Contingent Bill                                                                                         | 2100 | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION<br>102 RURAL SANITATION SERVICES | 02 SEWERAGE AND SANITATION |                                                  |
|                    |            |   |      |   | 02 SWACHH BHARAT MISSION (GRAMIN)                                                                                |      |                                                                                     |                            |                                                  |
|                    |            |   |      |   | 0000 06 LIQUID WASTE MANAGEMENT                                                                                  |      |                                                                                     |                            |                                                  |
|                    |            |   |      |   | 53 MAJOR WORKS<br>(DESIGN),WATER SUPPLY AND SANITATION,MOHALI<br>ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA |      | 41 WATER SUPPLY AND SANITATI NT V 1                                                 | 02/08/2022                 | 36000000 21336 EXECUTIVE ENGINEER<br>4901 CHIEF  |
| VN082022020162     | 01/08/2022 | N | DC10 | E | Abstract Contingent Bill                                                                                         | 2100 | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION<br>102 RURAL SANITATION SERVICES | 02 SEWERAGE AND SANITATION |                                                  |
|                    |            |   |      |   | 02 SWACHH BHARAT MISSION (GRAMIN)                                                                                |      |                                                                                     |                            |                                                  |
|                    |            |   |      |   | 0000 06 LIQUID WASTE MANAGEMENT                                                                                  |      |                                                                                     |                            |                                                  |

|                                                                                                                                        |                                              |                    |                                                                                                                                                                                             |                                      |                |          |                                                              |                                  |
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| 53 MAJOR WORKS<br>(DESIGN),WATER SUPPLY AND SANITATION,MOHALI<br>ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                       |                                              | VCHR_DATA_0822.TXT |                                                                                                                                                                                             | 41 WATER SUPPLY AND SANITATI NT V 10 | 03/08/2022     | 47445000 | 21336                                                        | EXECUTIVE ENGINEER<br>4901 CHIEF |
| VN082022063049                                                                                                                         | 01/08/2022 N DC10 E Abstract Contingent Bill | 2100               | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION<br>102 RURAL SANITATION SERVICES                                                                                                         |                                      |                |          |                                                              | 02 SEWERAGE AND SANITATION       |
| 02 SWACHH BHARAT MISSION (GRAMIN)<br>0000 07 FAECAL SLUDGE MANAGEMENT                                                                  |                                              |                    |                                                                                                                                                                                             |                                      |                |          |                                                              |                                  |
| 53 MAJOR WORKS<br>(DESIGN),WATER SUPPLY AND SANITATION,MOHALI<br>ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                       |                                              |                    | 41 WATER SUPPLY AND SANITATI NT V 30                                                                                                                                                        | 11/08/2022                           | 12000000       | 21336    | EXECUTIVE ENGINEER<br>4901 CHIEF                             |                                  |
| VN082022020165                                                                                                                         | 01/08/2022 N DC10 E Abstract Contingent Bill | 2100               | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION<br>102 RURAL SANITATION SERVICES                                                                                                         |                                      |                |          |                                                              | 02 SEWERAGE AND SANITATION       |
| 02 SWACHH BHARAT MISSION (GRAMIN)<br>0000 07 FAECAL SLUDGE MANAGEMENT                                                                  |                                              |                    |                                                                                                                                                                                             |                                      |                |          |                                                              |                                  |
| 53 MAJOR WORKS<br>(DESIGN),WATER SUPPLY AND SANITATION,MOHALI<br>ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                       |                                              |                    | 41 WATER SUPPLY AND SANITATI NT V 13                                                                                                                                                        | 03/08/2022                           | 4708000        | 21336    | EXECUTIVE ENGINEER<br>4901 CHIEF                             |                                  |
| VN082022063051                                                                                                                         | 01/08/2022 N DC10 E Abstract Contingent Bill | 2100               | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION<br>102 RURAL SANITATION SERVICES                                                                                                         |                                      |                |          |                                                              | 02 SEWERAGE AND SANITATION       |
| 02 SWACHH BHARAT MISSION (GRAMIN)<br>0000 08 INFORMATION EDUCATION AND COMMUNICATION AND CAPACITY BUILDING ACTIVITIES                  |                                              |                    |                                                                                                                                                                                             |                                      |                |          |                                                              |                                  |
| 53 MAJOR WORKS<br>(DESIGN),WATER SUPPLY AND SANITATION,MOHALI<br>ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                       |                                              |                    | 41 WATER SUPPLY AND SANITATI NT V 32                                                                                                                                                        | 11/08/2022                           | 6923000        | 21336    | EXECUTIVE ENGINEER<br>4901 CHIEF                             |                                  |
| VN082022063053                                                                                                                         | 01/08/2022 N DC10 E Abstract Contingent Bill | 2100               | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION<br>102 RURAL SANITATION SERVICES                                                                                                         |                                      |                |          |                                                              | 02 SEWERAGE AND SANITATION       |
| 02 SWACHH BHARAT MISSION (GRAMIN)<br>0000 09 ADMINISTRATIVE EXPENDITURE                                                                |                                              |                    |                                                                                                                                                                                             |                                      |                |          |                                                              |                                  |
| 53 MAJOR WORKS<br>(DESIGN),WATER SUPPLY AND SANITATION,MOHALI<br>ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                       |                                              |                    | 41 WATER SUPPLY AND SANITATI NT V 34                                                                                                                                                        | 11/08/2022                           | 2307750        | 21336    | EXECUTIVE ENGINEER<br>4901 CHIEF                             |                                  |
| REF_VCHR_NO                                                                                                                            | ACC_MNTH_Y A DEAL V CATG                     | TRY_C              | MJR_ MJR_HEAD_DESC                                                                                                                                                                          | MIN                                  | MIN_DESC       | SM       | SM_HEAD_DESC                                                 |                                  |
|                                                                                                                                        | SU SUB_HEAD_DESC                             |                    |                                                                                                                                                                                             |                                      |                |          |                                                              |                                  |
|                                                                                                                                        | BDGT DT DTL_HEAD_DESC                        |                    |                                                                                                                                                                                             |                                      |                |          |                                                              |                                  |
|                                                                                                                                        | SO SOE_DESC                                  |                    | GR GRANT_DESCRIPTION                                                                                                                                                                        | PL V                                 | VCHR_N VCHR_DT | NET_AMNT | DDO_C NAME<br>CCO_ CCO                                       |                                  |
| -----                                                                                                                                  |                                              |                    |                                                                                                                                                                                             |                                      |                |          |                                                              |                                  |
| -----                                                                                                                                  |                                              |                    |                                                                                                                                                                                             |                                      |                |          |                                                              |                                  |
| -----                                                                                                                                  |                                              |                    |                                                                                                                                                                                             |                                      |                |          |                                                              |                                  |
| -----                                                                                                                                  |                                              |                    |                                                                                                                                                                                             |                                      |                |          |                                                              |                                  |
| -----                                                                                                                                  |                                              |                    |                                                                                                                                                                                             |                                      |                |          |                                                              |                                  |
| -----                                                                                                                                  |                                              |                    |                                                                                                                                                                                             |                                      |                |          |                                                              |                                  |
| -----                                                                                                                                  |                                              |                    |                                                                                                                                                                                             |                                      |                |          |                                                              |                                  |
| -----                                                                                                                                  |                                              |                    |                                                                                                                                                                                             |                                      |                |          |                                                              |                                  |
| -----                                                                                                                                  |                                              |                    |                                                                                                                                                                                             |                                      |                |          |                                                              |                                  |
| -----                                                                                                                                  |                                              |                    |                                                                                                                                                                                             |                                      |                |          |                                                              |                                  |
| VN082022020158                                                                                                                         | 01/08/2022 N DC10 E Abstract Contingent Bill | 2100               | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION<br>789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                       |                                      |                |          |                                                              | 02 SEWERAGE AND SANITATION       |
| 01 SWACHH BHARAT MISSION (GRAMIN)<br>0000 03 INDIVIDUAL HOUSEHOLD LATRINES                                                             |                                              |                    |                                                                                                                                                                                             |                                      |                |          |                                                              |                                  |
| 53 MAJOR WORKS<br>(DESIGN),WATER SUPPLY AND SANITATION,MOHALI<br>ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                       |                                              |                    | 41 WATER SUPPLY AND SANITATI NT V 6                                                                                                                                                         | 02/08/2022                           | 21840000       | 21336    | EXECUTIVE ENGINEER<br>4901 CHIEF                             |                                  |
| VN082022020159                                                                                                                         | 01/08/2022 N DC10 E Abstract Contingent Bill | 2100               | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION<br>789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                       |                                      |                |          |                                                              | 02 SEWERAGE AND SANITATION       |
| 01 SWACHH BHARAT MISSION (GRAMIN)<br>0000 03 INDIVIDUAL HOUSEHOLD LATRINES                                                             |                                              |                    |                                                                                                                                                                                             |                                      |                |          |                                                              |                                  |
| 53 MAJOR WORKS<br>CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI<br>HEALTH,PUNJAB, PATIALA,PATIALA |                                              |                    | 41 WATER SUPPLY AND SANITATI NT V 7                                                                                                                                                         | 03/08/2022                           | 25610000       | 21292    | DISTRICT PROGRAMME SPECIALIST<br>4901 CHIEF ENGINEER, PUBLIC |                                  |
| VN082022063039                                                                                                                         | 01/08/2022 N DC10 E Abstract Contingent Bill | 2100               | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION<br>102 RURAL WATER SUPPLY<br>33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT |                                      |                |          |                                                              | 01 WATER SUPPLY                  |
| 0000 01 WORKS                                                                                                                          |                                              |                    |                                                                                                                                                                                             |                                      |                |          |                                                              |                                  |
| 53 MAJOR WORKS<br>(DESIGN),WATER SUPPLY AND SANITATION,MOHALI<br>ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                       |                                              |                    | 41 WATER SUPPLY AND SANITATI NT V 20                                                                                                                                                        | 11/08/2022                           | 200000000      | 21336    | EXECUTIVE ENGINEER<br>4901 CHIEF                             |                                  |

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|--------------------------------------------------|------------|---|------|---|--------------------------------------------------------------------------|------|-----------------------------------------------------------|----------------------|--------------------------|
| VCHR_DATA_0822.TXT                               |            |   |      |   |                                                                          |      |                                                           |                      |                          |
| VN082022063040                                   | 01/08/2022 | N | DC10 | E | Abstract Contingent Bill                                                 | 2100 | 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION        | 01 WATER SUPPLY      |                          |
|                                                  |            |   |      |   |                                                                          |      | 102 RURAL WATER SUPPLY                                    |                      |                          |
|                                                  |            |   |      |   | 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT    |      | PROGRAMME-WORLD BANK ASSISTED PROJECT                     |                      |                          |
|                                                  |            |   |      |   | 0000 01 WORKS                                                            |      |                                                           |                      |                          |
| 53 MAJOR WORKS                                   |            |   |      |   |                                                                          |      | 41 WATER SUPPLY AND SANITATI NT V 21                      | 11/08/2022           | 230000000                |
| (DESIGN),WATER SUPPLY AND SANITATION,MOHALI      |            |   |      |   |                                                                          |      |                                                           |                      | 21336 EXECUTIVE ENGINEER |
| ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA  |            |   |      |   |                                                                          |      |                                                           |                      | 4901 CHIEF               |
|                                                  |            |   |      |   |                                                                          |      |                                                           |                      |                          |
| VN082022041220                                   | 01/08/2022 | N | DC10 | E | Abstract Contingent Bill                                                 | 2100 | 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                          |
|                                                  |            |   |      |   | 28 SHYAMA PRASAD MUKHERJI RURBAN MISSION                                 |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES           |                      |                          |
|                                                  |            |   |      |   | 0000 03 INTEGRATED CLUSTER ACTION PLAN FOR DHANDRA (LUDHIANA)            |      |                                                           |                      |                          |
| 53 MAJOR WORKS                                   |            |   |      |   |                                                                          |      | 23 RURAL DEVELOPMENT AND PAN NT V 3                       | 02/08/2022           | 11520000                 |
| COMMISSIONER,MOHALI,MOHALI                       |            |   |      |   |                                                                          |      |                                                           |                      | 21214 DEPUTY             |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |            |   |      |   |                                                                          |      |                                                           |                      | 7101                     |
|                                                  |            |   |      |   |                                                                          |      |                                                           |                      |                          |
| VN082022041233                                   | 01/08/2022 | N | DC10 | E | Abstract Contingent Bill                                                 | 2100 | 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                          |
|                                                  |            |   |      |   | 28 SHYAMA PRASAD MUKHERJI RURBAN MISSION                                 |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES           |                      |                          |
|                                                  |            |   |      |   | 0000 08 INTEGRATED CLUSTER ACTION PLAN FOR FATEHGARH CHURIAN (GURDASPUR) |      |                                                           |                      |                          |
| 53 MAJOR WORKS                                   |            |   |      |   |                                                                          |      | 23 RURAL DEVELOPMENT AND PAN NT V 16                      | 03/08/2022           | 11520000                 |
| COMMISSIONER,MOHALI,MOHALI                       |            |   |      |   |                                                                          |      |                                                           |                      | 21214 DEPUTY             |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |            |   |      |   |                                                                          |      |                                                           |                      | 7101                     |
|                                                  |            |   |      |   |                                                                          |      |                                                           |                      |                          |
| VN082022041219                                   | 01/08/2022 | N | DC10 | E | Abstract Contingent Bill                                                 | 2100 | 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                          |
|                                                  |            |   |      |   | 28 SHYAMA PRASAD MUKHERJI RURBAN MISSION                                 |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES           |                      |                          |
|                                                  |            |   |      |   | 0000 01 INTEGRATED CLUSTER ACTION PLAN FOR HARSHA CHHINA (AMRITSAR)      |      |                                                           |                      |                          |
| 53 MAJOR WORKS                                   |            |   |      |   |                                                                          |      | 23 RURAL DEVELOPMENT AND PAN NT V 2                       | 02/08/2022           | 11520000                 |
| COMMISSIONER,MOHALI,MOHALI                       |            |   |      |   |                                                                          |      |                                                           |                      | 21214 DEPUTY             |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |            |   |      |   |                                                                          |      |                                                           |                      | 7101                     |
|                                                  |            |   |      |   |                                                                          |      |                                                           |                      |                          |
| VN082022041232                                   | 01/08/2022 | N | DC10 | E | Abstract Contingent Bill                                                 | 2100 | 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                          |
|                                                  |            |   |      |   | 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION                                 |      | 103 RURAL DEVELOPMENT                                     |                      |                          |
|                                                  |            |   |      |   | 0000 08 INTEGRATED CLUSTER ACTION PLAN FOR FATEHGARH CHURIAN (GURDASPUR) |      |                                                           |                      |                          |
| 53 MAJOR WORKS                                   |            |   |      |   |                                                                          |      | 23 RURAL DEVELOPMENT AND PAN NT V 15                      | 03/08/2022           | 17280000                 |
| COMMISSIONER,MOHALI,MOHALI                       |            |   |      |   |                                                                          |      |                                                           |                      | 21214 DEPUTY             |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |            |   |      |   |                                                                          |      |                                                           |                      | 7101                     |
|                                                  |            |   |      |   |                                                                          |      |                                                           |                      |                          |
| VN082022041226                                   | 01/08/2022 | N | DC10 | E | Abstract Contingent Bill                                                 | 2100 | 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                          |
|                                                  |            |   |      |   | 28 SHYAMA PRASAD MUKHERJI RURBAN MISSION                                 |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES           |                      |                          |
|                                                  |            |   |      |   | 0000 07 INTEGRATED CLUSTER ACTION PLAN FOR CHOLA SAHIB (TARN TARAN)      |      |                                                           |                      |                          |
| 53 MAJOR WORKS                                   |            |   |      |   |                                                                          |      | 23 RURAL DEVELOPMENT AND PAN NT V 9                       | 02/08/2022           | 8640000                  |
| COMMISSIONER,MOHALI,MOHALI                       |            |   |      |   |                                                                          |      |                                                           |                      | 21214 DEPUTY             |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |            |   |      |   |                                                                          |      |                                                           |                      | 7101                     |
|                                                  |            |   |      |   |                                                                          |      |                                                           |                      |                          |
| VN082022041224                                   | 01/08/2022 | N | DC10 | E | Abstract Contingent Bill                                                 | 2100 | 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                          |
|                                                  |            |   |      |   | 28 SHYAMA PRASAD MUKHERJI RURBAN MISSION                                 |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES           |                      |                          |
|                                                  |            |   |      |   | 0000 06 INTEGRATED CLUSTER ACTION PLAN FOR JALAL(BATHINDA)               |      |                                                           |                      |                          |
| 53 MAJOR WORKS                                   |            |   |      |   |                                                                          |      | 23 RURAL DEVELOPMENT AND PAN NT V 7                       | 02/08/2022           | 8640000                  |
| COMMISSIONER,MOHALI,MOHALI                       |            |   |      |   |                                                                          |      |                                                           |                      | 21214 DEPUTY             |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |            |   |      |   |                                                                          |      |                                                           |                      | 7101                     |
|                                                  |            |   |      |   |                                                                          |      |                                                           |                      |                          |
| VN082022041231                                   | 01/08/2022 | N | DC10 | E | Abstract Contingent Bill                                                 | 2100 | 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                          |
|                                                  |            |   |      |   | 28 SHYAMA PRASAD MUKHERJI RURBAN MISSION                                 |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES           |                      |                          |
|                                                  |            |   |      |   | 0000 05 INTEGRATED CLUSTER ACTION PLAN FOR SANSARPUR(HOSHIARPUR)         |      |                                                           |                      |                          |
| 53 MAJOR WORKS                                   |            |   |      |   |                                                                          |      | 23 RURAL DEVELOPMENT AND PAN NT V 14                      | 03/08/2022           | 15840000                 |
| COMMISSIONER,MOHALI,MOHALI                       |            |   |      |   |                                                                          |      |                                                           |                      | 21214 DEPUTY             |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |            |   |      |   |                                                                          |      |                                                           |                      | 7101                     |
|                                                  |            |   |      |   |                                                                          |      |                                                           |                      |                          |
| VN082022041225                                   | 01/08/2022 | N | DC10 | E | Abstract Contingent Bill                                                 | 2100 | 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                          |
|                                                  |            |   |      |   | 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION                                 |      | 103 RURAL DEVELOPMENT                                     |                      |                          |
|                                                  |            |   |      |   | 0000 07 INTEGRATED CLUSTER ACTION PLAN FOR CHOLA SAHIB (TARN TARAN)      |      |                                                           |                      |                          |
| 53 MAJOR WORKS                                   |            |   |      |   |                                                                          |      | 23 RURAL DEVELOPMENT AND PAN NT V 8                       | 02/08/2022           | 12960000                 |
| COMMISSIONER,MOHALI,MOHALI                       |            |   |      |   |                                                                          |      |                                                           |                      | 21214 DEPUTY             |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB, |            |   |      |   |                                                                          |      |                                                           |                      | 7101                     |
|                                                  |            |   |      |   |                                                                          |      |                                                           |                      |                          |
| VN082022041223                                   | 01/08/2022 | N | DC10 | E | Abstract Contingent Bill                                                 | 2100 | 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |                          |
|                                                  |            |   |      |   | 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION                                 |      | 103 RURAL DEVELOPMENT                                     |                      |                          |
|                                                  |            |   |      |   | 0000 06 INTEGRATED CLUSTER ACTION PLAN FOR JALAL(BATHINDA)               |      |                                                           |                      |                          |
| 53 MAJOR WORKS                                   |            |   |      |   |                                                                          |      | 23 RURAL DEVELOPMENT AND PAN NT V 6                       | 02/08/2022           | 12960000                 |
|                                                  |            |   |      |   |                                                                          |      |                                                           |                      | 21214 DEPUTY             |



|                                                                                                                    |      |                                                                 |    |                                   |            |          |       |                               |      |
|--------------------------------------------------------------------------------------------------------------------|------|-----------------------------------------------------------------|----|-----------------------------------|------------|----------|-------|-------------------------------|------|
| VCHR_DATA_0822.TXT                                                                                                 |      |                                                                 |    |                                   |            |          |       |                               |      |
| COMMISSIONER, MOHALI, MOHALI<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,                                  |      |                                                                 |    |                                   |            |          |       |                               | 7101 |
| VN082022070716 01/08/2022 N DC10 E Abstract Contingent Bill                                                        |      |                                                                 |    |                                   |            |          |       |                               |      |
|                                                                                                                    | 2100 | 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES       |    |                                   |            |          |       | 00 NO SUB MAJOR HEAD          |      |
|                                                                                                                    |      | 103 RURAL DEVELOPMENT                                           |    |                                   |            |          |       |                               |      |
|                                                                                                                    |      | 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION                        |    |                                   |            |          |       |                               |      |
|                                                                                                                    | 0000 | 06 INTEGRATED CLUSTER ACTION PLAN FOR JALAL (BATHINDA)          |    |                                   |            |          |       |                               |      |
| 53 MAJOR WORKS                                                                                                     |      |                                                                 | 23 | RURAL DEVELOPMENT AND PAN NT V 34 | 11/08/2022 | 19440000 | 21214 | DEPUTY                        | 7101 |
| COMMISSIONER, MOHALI, MOHALI<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,                                  |      |                                                                 |    |                                   |            |          |       |                               |      |
| VN082022041222 01/08/2022 N DC10 E Abstract Contingent Bill                                                        |      |                                                                 |    |                                   |            |          |       |                               |      |
|                                                                                                                    | 2100 | 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES       |    |                                   |            |          |       | 00 NO SUB MAJOR HEAD          |      |
|                                                                                                                    |      | 103 RURAL DEVELOPMENT                                           |    |                                   |            |          |       |                               |      |
|                                                                                                                    |      | 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION                        |    |                                   |            |          |       |                               |      |
|                                                                                                                    | 0000 | 05 INTEGRATED CLUSTER ACTION PLAN FOR SANSARPUR (HOSHIARPUR)    |    |                                   |            |          |       |                               |      |
| 53 MAJOR WORKS                                                                                                     |      |                                                                 | 23 | RURAL DEVELOPMENT AND PAN NT V 5  | 02/08/2022 | 23760000 | 21214 | DEPUTY                        | 7101 |
| COMMISSIONER, MOHALI, MOHALI<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,                                  |      |                                                                 |    |                                   |            |          |       |                               |      |
| VN082022041230 01/08/2022 N DC10 E Abstract Contingent Bill                                                        |      |                                                                 |    |                                   |            |          |       |                               |      |
|                                                                                                                    | 2100 | 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES       |    |                                   |            |          |       | 00 NO SUB MAJOR HEAD          |      |
|                                                                                                                    |      | 103 RURAL DEVELOPMENT                                           |    |                                   |            |          |       |                               |      |
|                                                                                                                    |      | 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION                        |    |                                   |            |          |       |                               |      |
|                                                                                                                    | 0000 | 04 INTEGRATED CLUSTER ACTION PLAN FOR SANGHOL (FATEHGARH SAHIB) |    |                                   |            |          |       |                               |      |
| 53 MAJOR WORKS                                                                                                     |      |                                                                 | 23 | RURAL DEVELOPMENT AND PAN NT V 13 | 03/08/2022 | 12960000 | 21214 | DEPUTY                        | 7101 |
| COMMISSIONER, MOHALI, MOHALI<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,                                  |      |                                                                 |    |                                   |            |          |       |                               |      |
| VN082022041229 01/08/2022 N DC10 E Abstract Contingent Bill                                                        |      |                                                                 |    |                                   |            |          |       |                               |      |
|                                                                                                                    | 2100 | 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES       |    |                                   |            |          |       | 00 NO SUB MAJOR HEAD          |      |
|                                                                                                                    |      | 103 RURAL DEVELOPMENT                                           |    |                                   |            |          |       |                               |      |
|                                                                                                                    |      | 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION                        |    |                                   |            |          |       |                               |      |
|                                                                                                                    | 0000 | 03 INTEGRATED CLUSTER ACTION PLAN FOR DHANDRA (LUDHIANA)        |    |                                   |            |          |       |                               |      |
| 53 MAJOR WORKS                                                                                                     |      |                                                                 | 23 | RURAL DEVELOPMENT AND PAN NT V 12 | 03/08/2022 | 17280000 | 21214 | DEPUTY                        | 7101 |
| COMMISSIONER, MOHALI, MOHALI<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,                                  |      |                                                                 |    |                                   |            |          |       |                               |      |
| VN082022041228 01/08/2022 N DC10 E Abstract Contingent Bill                                                        |      |                                                                 |    |                                   |            |          |       |                               |      |
|                                                                                                                    | 2100 | 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES       |    |                                   |            |          |       | 00 NO SUB MAJOR HEAD          |      |
|                                                                                                                    |      | 103 RURAL DEVELOPMENT                                           |    |                                   |            |          |       |                               |      |
|                                                                                                                    |      | 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION                        |    |                                   |            |          |       |                               |      |
|                                                                                                                    | 0000 | 02 INTEGRATED CLUSTER ACTION PLAN FOR DHAPALI (BATHINDA)        |    |                                   |            |          |       |                               |      |
| 53 MAJOR WORKS                                                                                                     |      |                                                                 | 23 | RURAL DEVELOPMENT AND PAN NT V 11 | 03/08/2022 | 8640000  | 21214 | DEPUTY                        | 7101 |
| COMMISSIONER, MOHALI, MOHALI<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,                                  |      |                                                                 |    |                                   |            |          |       |                               |      |
| VN082022041218 01/08/2022 N DC10 E Abstract Contingent Bill                                                        |      |                                                                 |    |                                   |            |          |       |                               |      |
|                                                                                                                    | 2100 | 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES       |    |                                   |            |          |       | 00 NO SUB MAJOR HEAD          |      |
|                                                                                                                    |      | 103 RURAL DEVELOPMENT                                           |    |                                   |            |          |       |                               |      |
|                                                                                                                    |      | 37 SHYAMA PRASAD MUKHERJI RURBAN MISSION                        |    |                                   |            |          |       |                               |      |
|                                                                                                                    | 0000 | 01 INTEGRATED CLUSTER ACTION PLAN FOR HARSHA CHHINA (AMRITSAR)  |    |                                   |            |          |       |                               |      |
| 53 MAJOR WORKS                                                                                                     |      |                                                                 | 23 | RURAL DEVELOPMENT AND PAN NT V 1  | 02/08/2022 | 17280000 | 21214 | DEPUTY                        | 7101 |
| COMMISSIONER, MOHALI, MOHALI<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,                                  |      |                                                                 |    |                                   |            |          |       |                               |      |
| VN082022041221 01/08/2022 N DC10 E Abstract Contingent Bill                                                        |      |                                                                 |    |                                   |            |          |       |                               |      |
|                                                                                                                    | 2100 | 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES       |    |                                   |            |          |       | 00 NO SUB MAJOR HEAD          |      |
|                                                                                                                    |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                 |    |                                   |            |          |       |                               |      |
|                                                                                                                    |      | 28 SHYAMA PRASAD MUKHERJI RURBAN MISSION                        |    |                                   |            |          |       |                               |      |
|                                                                                                                    | 0000 | 04 INTEGRATED CLUSTER ACTION PLAN FOR SANGHOL (FATEHGARH SAHIB) |    |                                   |            |          |       |                               |      |
| 53 MAJOR WORKS                                                                                                     |      |                                                                 | 23 | RURAL DEVELOPMENT AND PAN NT V 4  | 02/08/2022 | 8640000  | 21214 | DEPUTY                        | 7101 |
| COMMISSIONER, MOHALI, MOHALI<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,                                  |      |                                                                 |    |                                   |            |          |       |                               |      |
| VN082022041227 01/08/2022 N DC10 E Abstract Contingent Bill                                                        |      |                                                                 |    |                                   |            |          |       |                               |      |
|                                                                                                                    | 2100 | 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES       |    |                                   |            |          |       | 00 NO SUB MAJOR HEAD          |      |
|                                                                                                                    |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                 |    |                                   |            |          |       |                               |      |
|                                                                                                                    |      | 28 SHYAMA PRASAD MUKHERJI RURBAN MISSION                        |    |                                   |            |          |       |                               |      |
|                                                                                                                    | 0000 | 02 INTEGRATED CLUSTER ACTION PLAN FOR DHAPALI (BATHINDA)        |    |                                   |            |          |       |                               |      |
| 53 MAJOR WORKS                                                                                                     |      |                                                                 | 23 | RURAL DEVELOPMENT AND PAN NT V 10 | 03/08/2022 | 5760000  | 21214 | DEPUTY                        | 7101 |
| COMMISSIONER, MOHALI, MOHALI<br>DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,                                  |      |                                                                 |    |                                   |            |          |       |                               |      |
| VN082022054940 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                   |      |                                                                 |    |                                   |            |          |       |                               |      |
|                                                                                                                    | 0100 | 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX      |    |                                   |            |          |       | 99 NO SUB MAJOR HEAD          |      |
|                                                                                                                    |      | 001 DIRECTION AND ADMINISTRATION                                |    |                                   |            |          |       |                               |      |
|                                                                                                                    |      | 01 DIRECTION AND ADMINISTRATION                                 |    |                                   |            |          |       |                               |      |
|                                                                                                                    | 0000 | 99 NO DETAILED HEAD                                             |    |                                   |            |          |       |                               |      |
| 13 OFFICE EXPENSES                                                                                                 |      |                                                                 | 07 | EXCISE AND TAXATION NT V 36       | 11/08/2022 | 7873     | 01031 | ASSISTANT EXCISE AND TAXATION |      |
| COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, AMRITSAR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |      |                                                                 |    |                                   |            |          |       | 1201 EXCISE AND TAXATION      |      |
| VN082022054936 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                   |      |                                                                 |    |                                   |            |          |       |                               |      |
|                                                                                                                    | 0100 | 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX      |    |                                   |            |          |       | 99 NO SUB MAJOR HEAD          |      |
|                                                                                                                    |      | 001 DIRECTION AND ADMINISTRATION                                |    |                                   |            |          |       |                               |      |

|                                                                  |      |                                |                        |                      |                                  |         |            |              |                               |
|------------------------------------------------------------------|------|--------------------------------|------------------------|----------------------|----------------------------------|---------|------------|--------------|-------------------------------|
| VCHR_DATA_0822.TXT                                               |      |                                |                        |                      |                                  |         |            |              |                               |
| 01 DIRECTION AND ADMINISTRATION                                  |      |                                |                        |                      |                                  |         |            |              |                               |
| 0000 99 NO DETAILED HEAD                                         |      |                                |                        |                      |                                  |         |            |              |                               |
| 08 HIRING OF VEHICLES FOR OFFICE USE                             |      |                                |                        |                      | 07 EXCISE AND TAXATION           | NT V 32 | 11/08/2022 | 33000 01031  | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR |      |                                |                        |                      | 1201 EXCISE AND TAXATION         |         |            |              |                               |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                       |      |                                |                        |                      |                                  |         |            |              |                               |
| VN082022054939 01/08/2022 N DC10 F Fully vouched Contingent Bill |      |                                |                        |                      |                                  |         |            |              |                               |
| 0100                                                             | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX | 99 NO SUB MAJOR HEAD |                                  |         |            |              |                               |
|                                                                  |      |                                |                        |                      | 001 DIRECTION AND ADMINISTRATION |         |            |              |                               |
| 01 DIRECTION AND ADMINISTRATION                                  |      |                                |                        |                      |                                  |         |            |              |                               |
| 0000 99 NO DETAILED HEAD                                         |      |                                |                        |                      |                                  |         |            |              |                               |
| 08 HIRING OF VEHICLES FOR OFFICE USE                             |      |                                |                        |                      | 07 EXCISE AND TAXATION           | NT V 35 | 11/08/2022 | 33000 01031  | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR |      |                                |                        |                      | 1201 EXCISE AND TAXATION         |         |            |              |                               |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                       |      |                                |                        |                      |                                  |         |            |              |                               |
| VN082022054933 01/08/2022 N DC10 F Fully vouched Contingent Bill |      |                                |                        |                      |                                  |         |            |              |                               |
| 0100                                                             | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX | 99 NO SUB MAJOR HEAD |                                  |         |            |              |                               |
|                                                                  |      |                                |                        |                      | 001 DIRECTION AND ADMINISTRATION |         |            |              |                               |
| 01 DIRECTION AND ADMINISTRATION                                  |      |                                |                        |                      |                                  |         |            |              |                               |
| 0000 99 NO DETAILED HEAD                                         |      |                                |                        |                      |                                  |         |            |              |                               |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                          |      |                                |                        |                      | 07 EXCISE AND TAXATION           | NT V 29 | 11/08/2022 | 1400 01031   | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR |      |                                |                        |                      | 1201 EXCISE AND TAXATION         |         |            |              |                               |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                       |      |                                |                        |                      |                                  |         |            |              |                               |
| VN082022054934 01/08/2022 N DC10 F Fully vouched Contingent Bill |      |                                |                        |                      |                                  |         |            |              |                               |
| 0100                                                             | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX | 99 NO SUB MAJOR HEAD |                                  |         |            |              |                               |
|                                                                  |      |                                |                        |                      | 001 DIRECTION AND ADMINISTRATION |         |            |              |                               |
| 01 DIRECTION AND ADMINISTRATION                                  |      |                                |                        |                      |                                  |         |            |              |                               |
| 0000 99 NO DETAILED HEAD                                         |      |                                |                        |                      |                                  |         |            |              |                               |
| 08 HIRING OF VEHICLES FOR OFFICE USE                             |      |                                |                        |                      | 07 EXCISE AND TAXATION           | NT V 30 | 11/08/2022 | 33000 01031  | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR |      |                                |                        |                      | 1201 EXCISE AND TAXATION         |         |            |              |                               |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                       |      |                                |                        |                      |                                  |         |            |              |                               |
| VN082022054935 01/08/2022 N DC10 F Fully vouched Contingent Bill |      |                                |                        |                      |                                  |         |            |              |                               |
| 0100                                                             | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX | 99 NO SUB MAJOR HEAD |                                  |         |            |              |                               |
|                                                                  |      |                                |                        |                      | 001 DIRECTION AND ADMINISTRATION |         |            |              |                               |
| 01 DIRECTION AND ADMINISTRATION                                  |      |                                |                        |                      |                                  |         |            |              |                               |
| 0000 99 NO DETAILED HEAD                                         |      |                                |                        |                      |                                  |         |            |              |                               |
| 08 HIRING OF VEHICLES FOR OFFICE USE                             |      |                                |                        |                      | 07 EXCISE AND TAXATION           | NT V 31 | 11/08/2022 | 33000 01031  | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR |      |                                |                        |                      | 1201 EXCISE AND TAXATION         |         |            |              |                               |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                       |      |                                |                        |                      |                                  |         |            |              |                               |
| VN082022054932 01/08/2022 N DC10 F Fully vouched Contingent Bill |      |                                |                        |                      |                                  |         |            |              |                               |
| 0100                                                             | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX | 99 NO SUB MAJOR HEAD |                                  |         |            |              |                               |
|                                                                  |      |                                |                        |                      | 001 DIRECTION AND ADMINISTRATION |         |            |              |                               |
| 01 DIRECTION AND ADMINISTRATION                                  |      |                                |                        |                      |                                  |         |            |              |                               |
| 0000 99 NO DETAILED HEAD                                         |      |                                |                        |                      |                                  |         |            |              |                               |
| 13 OFFICE EXPENSES                                               |      |                                |                        |                      | 07 EXCISE AND TAXATION           | NT V 28 | 11/08/2022 | 8520 01031   | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR |      |                                |                        |                      | 1201 EXCISE AND TAXATION         |         |            |              |                               |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                       |      |                                |                        |                      |                                  |         |            |              |                               |
| VN082022054931 01/08/2022 N DC10 F Fully vouched Contingent Bill |      |                                |                        |                      |                                  |         |            |              |                               |
| 0100                                                             | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX | 99 NO SUB MAJOR HEAD |                                  |         |            |              |                               |
|                                                                  |      |                                |                        |                      | 001 DIRECTION AND ADMINISTRATION |         |            |              |                               |
| 01 DIRECTION AND ADMINISTRATION                                  |      |                                |                        |                      |                                  |         |            |              |                               |
| 0000 99 NO DETAILED HEAD                                         |      |                                |                        |                      |                                  |         |            |              |                               |
| 13 OFFICE EXPENSES                                               |      |                                |                        |                      | 07 EXCISE AND TAXATION           | NT V 27 | 11/08/2022 | 39060 01031  | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR |      |                                |                        |                      | 1201 EXCISE AND TAXATION         |         |            |              |                               |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                       |      |                                |                        |                      |                                  |         |            |              |                               |
| VN082022054930 01/08/2022 N DC10 F Fully vouched Contingent Bill |      |                                |                        |                      |                                  |         |            |              |                               |
| 0100                                                             | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX | 99 NO SUB MAJOR HEAD |                                  |         |            |              |                               |
|                                                                  |      |                                |                        |                      | 001 DIRECTION AND ADMINISTRATION |         |            |              |                               |
| 01 DIRECTION AND ADMINISTRATION                                  |      |                                |                        |                      |                                  |         |            |              |                               |
| 0000 99 NO DETAILED HEAD                                         |      |                                |                        |                      |                                  |         |            |              |                               |
| 14 RENT, RATES AND TAXES                                         |      |                                |                        |                      | 07 EXCISE AND TAXATION           | NT V 26 | 11/08/2022 | 166700 01031 | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR |      |                                |                        |                      | 1201 EXCISE AND TAXATION         |         |            |              |                               |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                       |      |                                |                        |                      |                                  |         |            |              |                               |
| VN082022054929 01/08/2022 N DC10 F Fully vouched Contingent Bill |      |                                |                        |                      |                                  |         |            |              |                               |
| 0100                                                             | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX | 99 NO SUB MAJOR HEAD |                                  |         |            |              |                               |
|                                                                  |      |                                |                        |                      | 001 DIRECTION AND ADMINISTRATION |         |            |              |                               |
| 01 DIRECTION AND ADMINISTRATION                                  |      |                                |                        |                      |                                  |         |            |              |                               |
| 0000 99 NO DETAILED HEAD                                         |      |                                |                        |                      |                                  |         |            |              |                               |
| 08 HIRING OF VEHICLES FOR OFFICE USE                             |      |                                |                        |                      | 07 EXCISE AND TAXATION           | NT V 25 | 11/08/2022 | 33000 01031  | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR |      |                                |                        |                      | 1201 EXCISE AND TAXATION         |         |            |              |                               |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                       |      |                                |                        |                      |                                  |         |            |              |                               |
| VN082022054928 01/08/2022 N DC10 F Fully vouched Contingent Bill |      |                                |                        |                      |                                  |         |            |              |                               |
| 0100                                                             | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX | 99 NO SUB MAJOR HEAD |                                  |         |            |              |                               |
|                                                                  |      |                                |                        |                      | 001 DIRECTION AND ADMINISTRATION |         |            |              |                               |
| 01 DIRECTION AND ADMINISTRATION                                  |      |                                |                        |                      |                                  |         |            |              |                               |
| 0000 99 NO DETAILED HEAD                                         |      |                                |                        |                      |                                  |         |            |              |                               |
| 08 HIRING OF VEHICLES FOR OFFICE USE                             |      |                                |                        |                      | 07 EXCISE AND TAXATION           | NT V 24 | 11/08/2022 | 33000 01031  | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR |      |                                |                        |                      | 1201 EXCISE AND TAXATION         |         |            |              |                               |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                       |      |                                |                        |                      |                                  |         |            |              |                               |
| VN082022054927 01/08/2022 N DC10 F Fully vouched Contingent Bill |      |                                |                        |                      |                                  |         |            |              |                               |
| 0100                                                             | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX | 99 NO SUB MAJOR HEAD |                                  |         |            |              |                               |
|                                                                  |      |                                |                        |                      | 001 DIRECTION AND ADMINISTRATION |         |            |              |                               |
| 01 DIRECTION AND ADMINISTRATION                                  |      |                                |                        |                      |                                  |         |            |              |                               |
| 0000 99 NO DETAILED HEAD                                         |      |                                |                        |                      |                                  |         |            |              |                               |
| 10 POL OF OFFICE VEHICLES                                        |      |                                |                        |                      | 07 EXCISE AND TAXATION           | NT V 23 | 11/08/2022 | 174978 01031 | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR |      |                                |                        |                      | 1201 EXCISE AND TAXATION         |         |            |              |                               |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                       |      |                                |                        |                      |                                  |         |            |              |                               |



| VCHR_DATA_0822.TXT                                                                                                                                     |            |   |      |   |                                 |      |                                     |                                                            |                                                                            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|---------------------------------|------|-------------------------------------|------------------------------------------------------------|----------------------------------------------------------------------------|
| VN082022054941                                                                                                                                         | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill   | 0100 | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD                                                       |
|                                                                                                                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                                     |                                                            |                                                                            |
|                                                                                                                                                        |            |   |      |   | 0000 99 NO DETAILED HEAD        |      |                                     |                                                            |                                                                            |
| 92 TELEPHONE<br>COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                         |            |   |      |   |                                 |      | 07 EXCISE AND TAXATION              | NT V 37                                                    | 11/08/2022                                                                 |
|                                                                                                                                                        |            |   |      |   |                                 |      |                                     |                                                            | 2655 01031 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION       |
| VN082022054938                                                                                                                                         | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill   | 0100 | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD                                                       |
|                                                                                                                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                                     |                                                            |                                                                            |
|                                                                                                                                                        |            |   |      |   | 0000 99 NO DETAILED HEAD        |      |                                     |                                                            |                                                                            |
| 08 HIRING OF VEHICLES FOR OFFICE USE<br>COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                 |      | 07 EXCISE AND TAXATION              | NT V 34                                                    | 11/08/2022                                                                 |
|                                                                                                                                                        |            |   |      |   |                                 |      |                                     |                                                            | 33000 01031 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION      |
| VN082022054937                                                                                                                                         | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill   | 0100 | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD                                                       |
|                                                                                                                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      |                                     |                                                            |                                                                            |
|                                                                                                                                                        |            |   |      |   | 0000 99 NO DETAILED HEAD        |      |                                     |                                                            |                                                                            |
| 08 HIRING OF VEHICLES FOR OFFICE USE<br>COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                 |      | 07 EXCISE AND TAXATION              | NT V 33                                                    | 11/08/2022                                                                 |
|                                                                                                                                                        |            |   |      |   |                                 |      |                                     |                                                            | 33000 01031 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION      |
| VN082022070335                                                                                                                                         | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill   | 0100 | 2205 ART AND CULTURE                |                                                            | 00 NO SUB MAJOR HEAD                                                       |
|                                                                                                                                                        |            |   |      |   | 01 PUBLIC LIBRARIES             |      | 105 PUBLIC LIBRARIES                |                                                            |                                                                            |
|                                                                                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                     |                                                            |                                                                            |
| 92 TELEPHONE<br>LIBRARY,AMRITSAR,AMRITSAR<br>DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH                               |            |   |      |   |                                 |      | 05 EDUCATION                        | NT V 3                                                     | 18/08/2022                                                                 |
|                                                                                                                                                        |            |   |      |   |                                 |      |                                     |                                                            | 814 01439 DISTRICT<br>4301                                                 |
| VN082022067548                                                                                                                                         | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill   | 0100 | 2215 WATER SUPPLY AND SANITATION    |                                                            | 01 WATER SUPPLY                                                            |
|                                                                                                                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      | 001 DIRECTION AND ADMINISTRATION    |                                                            |                                                                            |
|                                                                                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                     |                                                            |                                                                            |
| 10 POL OF OFFICE VEHICLES<br>AND SANITATION DIVISION NO. 2,AMRITSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA                                                  |            |   |      |   |                                 |      | 41 WATER SUPPLY AND SANITATI        | NT V 64                                                    | 11/08/2022                                                                 |
|                                                                                                                                                        |            |   |      |   |                                 |      |                                     |                                                            | 20000 01530 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067554                                                                                                                                         | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill   | 0100 | 2215 WATER SUPPLY AND SANITATION    |                                                            | 01 WATER SUPPLY                                                            |
|                                                                                                                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      | 001 DIRECTION AND ADMINISTRATION    |                                                            |                                                                            |
|                                                                                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                     |                                                            |                                                                            |
| 10 POL OF OFFICE VEHICLES<br>AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA                                         |            |   |      |   |                                 |      | 41 WATER SUPPLY AND SANITATI        | NT V 70                                                    | 11/08/2022                                                                 |
|                                                                                                                                                        |            |   |      |   |                                 |      |                                     |                                                            | 15999 01527 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067555                                                                                                                                         | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill   | 0100 | 2215 WATER SUPPLY AND SANITATION    |                                                            | 01 WATER SUPPLY                                                            |
|                                                                                                                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      | 001 DIRECTION AND ADMINISTRATION    |                                                            |                                                                            |
|                                                                                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                     |                                                            |                                                                            |
| 10 POL OF OFFICE VEHICLES<br>AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA                                         |            |   |      |   |                                 |      | 41 WATER SUPPLY AND SANITATI        | NT V 71                                                    | 11/08/2022                                                                 |
|                                                                                                                                                        |            |   |      |   |                                 |      |                                     |                                                            | 17961 01527 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067556                                                                                                                                         | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill   | 0100 | 2215 WATER SUPPLY AND SANITATION    |                                                            | 01 WATER SUPPLY                                                            |
|                                                                                                                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      | 001 DIRECTION AND ADMINISTRATION    |                                                            |                                                                            |
|                                                                                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                     |                                                            |                                                                            |
| 13 OFFICE EXPENSES<br>AND SANITATION DIVISION NO. 1,AMRITSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA                                                         |            |   |      |   |                                 |      | 41 WATER SUPPLY AND SANITATI        | NT V 72                                                    | 11/08/2022                                                                 |
|                                                                                                                                                        |            |   |      |   |                                 |      |                                     |                                                            | 14050 01529 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067557                                                                                                                                         | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill   | 0100 | 2215 WATER SUPPLY AND SANITATION    |                                                            | 01 WATER SUPPLY                                                            |
|                                                                                                                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      | 001 DIRECTION AND ADMINISTRATION    |                                                            |                                                                            |
|                                                                                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                     |                                                            |                                                                            |
| 92 TELEPHONE<br>SANITATION CIRCLE,AMRITSAR<br>PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                                                    |            |   |      |   |                                 |      | 41 WATER SUPPLY AND SANITATI        | NT V 73                                                    | 11/08/2022                                                                 |
|                                                                                                                                                        |            |   |      |   |                                 |      |                                     |                                                            | 1886 01528 S.E.,WATER SUPPLY AND<br>4901 CHIEF ENGINEER,                   |
| VN082022067558                                                                                                                                         | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill   | 0100 | 2215 WATER SUPPLY AND SANITATION    |                                                            | 01 WATER SUPPLY                                                            |
|                                                                                                                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      | 001 DIRECTION AND ADMINISTRATION    |                                                            |                                                                            |
|                                                                                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                     |                                                            |                                                                            |
| 10 POL OF OFFICE VEHICLES<br>SANITATION CIRCLE,AMRITSAR<br>PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                                       |            |   |      |   |                                 |      | 41 WATER SUPPLY AND SANITATI        | NT V 74                                                    | 11/08/2022                                                                 |
|                                                                                                                                                        |            |   |      |   |                                 |      |                                     |                                                            | 20000 01528 S.E.,WATER SUPPLY AND<br>4901 CHIEF ENGINEER,                  |
| VN082022044251                                                                                                                                         | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill   | 0100 | 2215 WATER SUPPLY AND SANITATION    |                                                            | 01 WATER SUPPLY                                                            |
|                                                                                                                                                        |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |      | 001 DIRECTION AND ADMINISTRATION    |                                                            |                                                                            |
|                                                                                                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD        |      |                                     |                                                            |                                                                            |

|                                                                                                                   |                                   |                 |                                                    |                                                                           |                 |                                                                            |
|-------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------|----------------------------------------------------|---------------------------------------------------------------------------|-----------------|----------------------------------------------------------------------------|
| 92 TELEPHONE<br>AND SANITATION DIVISION NO. 1,AMRITSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA                          | VCHR_DATA_0822.TXT                |                 |                                                    |                                                                           |                 |                                                                            |
|                                                                                                                   | 41 WATER SUPPLY AND SANITATI      | NT V 32         | 02/08/2022                                         | 2324 01529 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |                 |                                                                            |
| VN082022044261                                                                                                    | 01/08/2022 N DC10 F Fully vouched | Contingent Bill | 0100 2215 WATER SUPPLY AND SANITATION              | 001 DIRECTION AND ADMINISTRATION                                          | 01 WATER SUPPLY |                                                                            |
|                                                                                                                   |                                   |                 | 01 DIRECTION AND ADMINISTRATION                    |                                                                           |                 |                                                                            |
|                                                                                                                   |                                   |                 | 0000 00 NO DETAILED HEAD                           |                                                                           |                 |                                                                            |
| 10 POL OF OFFICE VEHICLES<br>AND SANITATION DIVISION NO. 1,AMRITSAR<br>HEALTH,PUNJAB, PATIALA,PATIALA             |                                   |                 | 41 WATER SUPPLY AND SANITATI                       | NT V 42                                                                   | 03/08/2022      | 16165 01529 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022058840                                                                                                    | 01/08/2022 N DC10 F Fully vouched | Contingent Bill | 0100 2220 INFORMATION AND PUBLICITY                | 001 DIRECTION AND ADMINISTRATION                                          | 60 OTHERS       |                                                                            |
|                                                                                                                   |                                   |                 | 01 DIRECTION                                       |                                                                           |                 |                                                                            |
|                                                                                                                   |                                   |                 | 0000 00 NO DETAILED HEAD                           |                                                                           |                 |                                                                            |
| 92 TELEPHONE<br>OFFICER,AMRITSAR,AMRITSAR<br>INFORMATION & PUBLIC RELATION,PUNJAB,                                |                                   |                 | 14 INFORMATION AND PUBLIC RE                       | NT V 9                                                                    | 11/08/2022      | 1020 01536 DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,                      |
| VN082022058839                                                                                                    | 01/08/2022 N DC10 F Fully vouched | Contingent Bill | 0100 2220 INFORMATION AND PUBLICITY                | 106 FIELD PUBLICITY                                                       | 60 OTHERS       |                                                                            |
|                                                                                                                   |                                   |                 | 01 FIELD PUBLICITY                                 |                                                                           |                 |                                                                            |
|                                                                                                                   |                                   |                 | 0000 00 NO DETAILED HEAD                           |                                                                           |                 |                                                                            |
| 13 OFFICE EXPENSES<br>OFFICER,AMRITSAR,AMRITSAR<br>INFORMATION & PUBLIC RELATION,PUNJAB,                          |                                   |                 | 14 INFORMATION AND PUBLIC RE                       | NT V 8                                                                    | 11/08/2022      | 59472 01536 DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,                     |
| VN082022028052                                                                                                    | 01/08/2022 N DC10 F Fully vouched | Contingent Bill | 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION                                          | 03 TRAINING     |                                                                            |
|                                                                                                                   |                                   |                 | 01 DIRECTORATE OF INDUSTRIAL TRAINING              |                                                                           |                 |                                                                            |
|                                                                                                                   |                                   |                 | 0000 00 NO DETAILED HEAD                           |                                                                           |                 |                                                                            |
| 28 PROFESSIONAL SERVICES<br>INSTITUTE, LOPOKE,LOPOKE<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                   |                                   |                 | 27 TECHNICAL EDUCATION AND T                       | NT V 71                                                                   | 04/08/2022      | 42255 01815 PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL       |
| VN082022028050                                                                                                    | 01/08/2022 N DC10 F Fully vouched | Contingent Bill | 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION                                          | 03 TRAINING     |                                                                            |
|                                                                                                                   |                                   |                 | 01 DIRECTORATE OF INDUSTRIAL TRAINING              |                                                                           |                 |                                                                            |
|                                                                                                                   |                                   |                 | 0000 00 NO DETAILED HEAD                           |                                                                           |                 |                                                                            |
| 28 PROFESSIONAL SERVICES<br>INSTITUTE, LOPOKE,LOPOKE<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                   |                                   |                 | 27 TECHNICAL EDUCATION AND T                       | NT V 69                                                                   | 04/08/2022      | 28170 01815 PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL       |
| VN082022028048                                                                                                    | 01/08/2022 N DC10 F Fully vouched | Contingent Bill | 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION                                          | 03 TRAINING     |                                                                            |
|                                                                                                                   |                                   |                 | 01 DIRECTORATE OF INDUSTRIAL TRAINING              |                                                                           |                 |                                                                            |
|                                                                                                                   |                                   |                 | 0000 00 NO DETAILED HEAD                           |                                                                           |                 |                                                                            |
| 92 TELEPHONE<br>TRAINING INSTITUTE,AMRITSAR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                            |                                   |                 | 27 TECHNICAL EDUCATION AND T                       | NT V 67                                                                   | 03/08/2022      | 1155 01566 PRINCIPAL,DAYANAND INDUSTRIAL<br>3902 DIRECTOR TECHNICAL        |
| VN082022028051                                                                                                    | 01/08/2022 N DC10 F Fully vouched | Contingent Bill | 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION                                          | 03 TRAINING     |                                                                            |
|                                                                                                                   |                                   |                 | 01 DIRECTORATE OF INDUSTRIAL TRAINING              |                                                                           |                 |                                                                            |
|                                                                                                                   |                                   |                 | 0000 00 NO DETAILED HEAD                           |                                                                           |                 |                                                                            |
| 28 PROFESSIONAL SERVICES<br>INSTITUTE, LOPOKE,LOPOKE<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                   |                                   |                 | 27 TECHNICAL EDUCATION AND T                       | NT V 70                                                                   | 04/08/2022      | 42255 01815 PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL       |
| VN082022028047                                                                                                    | 01/08/2022 N DC10 F Fully vouched | Contingent Bill | 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION                                          | 03 TRAINING     |                                                                            |
|                                                                                                                   |                                   |                 | 01 DIRECTORATE OF INDUSTRIAL TRAINING              |                                                                           |                 |                                                                            |
|                                                                                                                   |                                   |                 | 0000 00 NO DETAILED HEAD                           |                                                                           |                 |                                                                            |
| 92 TELEPHONE<br>TRAINING INSTITUTE,AMRITSAR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                            |                                   |                 | 27 TECHNICAL EDUCATION AND T                       | NT V 66                                                                   | 03/08/2022      | 2830 01566 PRINCIPAL,DAYANAND INDUSTRIAL<br>3902 DIRECTOR TECHNICAL        |
| VN082022028043                                                                                                    | 01/08/2022 N DC10 F Fully vouched | Contingent Bill | 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION                                          | 03 TRAINING     |                                                                            |
|                                                                                                                   |                                   |                 | 01 DIRECTORATE OF INDUSTRIAL TRAINING              |                                                                           |                 |                                                                            |
|                                                                                                                   |                                   |                 | 0000 00 NO DETAILED HEAD                           |                                                                           |                 |                                                                            |
| 21 SUPPLIES AND MATERIALS<br>INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |                                   |                 | 27 TECHNICAL EDUCATION AND T                       | NT V 62                                                                   | 02/08/2022      | 4440 01002 SUPERINTENDENT(TECH),GOVERNMENT<br>3902 DIRECTOR TECHNICAL      |
| VN082022028034                                                                                                    | 01/08/2022 N DC10 F Fully vouched | Contingent Bill | 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION                                          | 03 TRAINING     |                                                                            |
|                                                                                                                   |                                   |                 | 01 DIRECTORATE OF INDUSTRIAL TRAINING              |                                                                           |                 |                                                                            |
|                                                                                                                   |                                   |                 | 0000 00 NO DETAILED HEAD                           |                                                                           |                 |                                                                            |
| 28 PROFESSIONAL SERVICES<br>INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,  |                                   |                 | 27 TECHNICAL EDUCATION AND T                       | NT V 53                                                                   | 01/08/2022      | 27654 01002 SUPERINTENDENT(TECH),GOVERNMENT<br>3902 DIRECTOR TECHNICAL     |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                       |      |                                    |                                          |                                             |
|--------------------|------------|---|------|---|-------------------------------------------------------|------|------------------------------------|------------------------------------------|---------------------------------------------|
| VN082022028030     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                         | 0100 | 2230                               | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                    |            |   |      |   |                                                       |      |                                    | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                 |      |                                    |                                          |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                    |                                          |                                             |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                |      |                                    |                                          |                                             |
|                    |            |   |      |   | INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA    | 27   | TECHNICAL EDUCATION AND T NT V 49  | 01/08/2022                               | 32070 01559 HEADMISTRESS,GOVERNMENT         |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,               |      |                                    |                                          | 3902 DIRECTOR TECHNICAL                     |
| VN082022028029     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                         | 0100 | 2230                               | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                    |            |   |      |   |                                                       |      |                                    | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                 |      |                                    |                                          |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                    |                                          |                                             |
|                    |            |   |      |   | 28 PROFESSIONAL SERVICES                              |      |                                    |                                          |                                             |
|                    |            |   |      |   | INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU   | 27   | TECHNICAL EDUCATION AND T NT V 48  | 01/08/2022                               | 14803 01557 HEADMISTRESS,GOVERNMENT         |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,               |      |                                    |                                          | 3902 DIRECTOR TECHNICAL                     |
| VN082022028067     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                         | 0100 | 2230                               | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                    |            |   |      |   |                                                       |      |                                    | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                 |      |                                    |                                          |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                    |                                          |                                             |
|                    |            |   |      |   | 28 PROFESSIONAL SERVICES                              |      |                                    |                                          |                                             |
|                    |            |   |      |   | CRAFTS INSTITUTE,AMRITSAR                             | 27   | TECHNICAL EDUCATION AND T NT V 86  | 09/08/2022                               | 25500 01554 PRINCIPAL,GOVERNMENT ART AND    |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,               |      |                                    |                                          | 3902 DIRECTOR TECHNICAL                     |
| VN082022067315     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                         | 0100 | 2230                               | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                    |            |   |      |   |                                                       |      |                                    | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                 |      |                                    |                                          |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                    |                                          |                                             |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                |      |                                    |                                          |                                             |
|                    |            |   |      |   | INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU   | 27   | TECHNICAL EDUCATION AND T NT V 118 | 29/08/2022                               | 45170 01557 HEADMISTRESS,GOVERNMENT         |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,               |      |                                    |                                          | 3902 DIRECTOR TECHNICAL                     |
| VN082022067312     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                         | 0100 | 2230                               | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                    |            |   |      |   |                                                       |      |                                    | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                 |      |                                    |                                          |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                    |                                          |                                             |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                |      |                                    |                                          |                                             |
|                    |            |   |      |   | INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA             | 27   | TECHNICAL EDUCATION AND T NT V 115 | 29/08/2022                               | 31350 01002 SUPERINTENDENT(TECH),GOVERNMENT |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,               |      |                                    |                                          | 3902 DIRECTOR TECHNICAL                     |
| VN082022067309     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                         | 0100 | 2230                               | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                    |            |   |      |   |                                                       |      |                                    | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                 |      |                                    |                                          |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                    |                                          |                                             |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                |      |                                    |                                          |                                             |
|                    |            |   |      |   | INSTITUTE, LOPOKE,LOPOKE                              | 27   | TECHNICAL EDUCATION AND T NT V 112 | 25/08/2022                               | 24860 01815 PRINCIPAL,INDUSTRIAL TRAINING   |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,               |      |                                    |                                          | 3902 DIRECTOR TECHNICAL                     |
| VN082022067307     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                         | 0100 | 2230                               | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                    |            |   |      |   |                                                       |      |                                    | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                 |      |                                    |                                          |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                    |                                          |                                             |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                |      |                                    |                                          |                                             |
|                    |            |   |      |   | TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR         | 27   | TECHNICAL EDUCATION AND T NT V 110 | 24/08/2022                               | 31280 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,               |      |                                    |                                          | 3902 DIRECTOR TECHNICAL                     |
| VN082022067304     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                         | 0100 | 2230                               | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                    |            |   |      |   |                                                       |      |                                    | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                 |      |                                    |                                          |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                    |                                          |                                             |
|                    |            |   |      |   | 28 PROFESSIONAL SERVICES                              |      |                                    |                                          |                                             |
|                    |            |   |      |   | TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR            | 27   | TECHNICAL EDUCATION AND T NT V 107 | 18/08/2022                               | 28320 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,               |      |                                    |                                          | 3902 DIRECTOR TECHNICAL                     |
| VN082022067297     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                         | 0100 | 2230                               | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                    |            |   |      |   |                                                       |      |                                    | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                 |      |                                    |                                          |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                    |                                          |                                             |
|                    |            |   |      |   | 92 TELEPHONE                                          |      |                                    |                                          |                                             |
|                    |            |   |      |   | TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR         | 27   | TECHNICAL EDUCATION AND T NT V 100 | 11/08/2022                               | 4245 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL  |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,               |      |                                    |                                          | 3902 DIRECTOR TECHNICAL                     |
| VN082022067285     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                         | 0100 | 2230                               | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                    |            |   |      |   |                                                       |      |                                    | 001 DIRECTION AND ADMINISTRATION         |                                             |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                 |      |                                    |                                          |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                    |                                          |                                             |
|                    |            |   |      |   | 21 SUPPLIES AND MATERIALS                             |      |                                    |                                          |                                             |
|                    |            |   |      |   | CRAFTS INSTITUTE,AMRITSAR                             | 27   | TECHNICAL EDUCATION AND T NT V 88  | 11/08/2022                               | 9553 01554 PRINCIPAL,GOVERNMENT ART AND     |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,               |      |                                    |                                          | 3902 DIRECTOR TECHNICAL                     |
| VN082022067314     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                         | 0100 | 2230                               | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE                       |
|                    |            |   |      |   |                                                       |      |                                    | 101 EMPLOYMENT SERVICES                  |                                             |
|                    |            |   |      |   | 11 GHAR GHAR ROZGAR MISSION                           |      |                                    |                                          |                                             |
|                    |            |   |      |   | 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES |      |                                    |                                          |                                             |
|                    |            |   |      |   | 92 TELEPHONE                                          | 31   | EMPLOYMENT                         | NT V 117                                 | 29/08/2022                                  |
|                    |            |   |      |   |                                                       |      |                                    |                                          | 1645 01717 DEPUTY DIRECTOR, EMPLOYMENT      |





|                                                                            |          |                                                       |         |            |                             |       |                             |      |                     |
|----------------------------------------------------------------------------|----------|-------------------------------------------------------|---------|------------|-----------------------------|-------|-----------------------------|------|---------------------|
| VCHR_DATA_0822.TXT                                                         |          |                                                       |         |            |                             |       |                             |      |                     |
| 101 EMPLOYMENT SERVICES                                                    |          |                                                       |         |            |                             |       |                             |      |                     |
| 11 GHAR GHAR ROZGAR MISSION                                                |          |                                                       |         |            |                             |       |                             |      |                     |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                      |          |                                                       |         |            |                             |       |                             |      |                     |
| 17 HOSPITALITY AND ENTERTAINMENT                                           |          |                                                       |         |            |                             |       |                             |      |                     |
| 31 EMPLOYMENT                                                              | NT V 105 | 17/08/2022                                            | 10920   | 01717      | DEPUTY DIRECTOR, EMPLOYMENT | 5702  | DIRECTOR,                   |      |                     |
| GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR |          |                                                       |         |            |                             |       |                             |      |                     |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                               |          |                                                       |         |            |                             |       |                             |      |                     |
| VN082022067303 01/08/2022 N DC10 F Fully vouched Contingent Bill           |          |                                                       |         |            |                             |       |                             |      |                     |
| 0100                                                                       | 2230     | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT              |         |            | 02 EMPLOYMENT SERVICE       |       |                             |      |                     |
| 11 GHAR GHAR ROZGAR MISSION                                                |          |                                                       |         |            |                             |       |                             |      |                     |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                      |          |                                                       |         |            |                             |       |                             |      |                     |
| 13 OFFICE EXPENSES                                                         |          |                                                       |         |            |                             |       |                             |      |                     |
| 31 EMPLOYMENT                                                              | NT V 106 | 17/08/2022                                            | 19953   | 01717      | DEPUTY DIRECTOR, EMPLOYMENT | 5702  | DIRECTOR,                   |      |                     |
| GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR |          |                                                       |         |            |                             |       |                             |      |                     |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                               |          |                                                       |         |            |                             |       |                             |      |                     |
| VN082022058803 01/08/2022 N DC10 F Fully vouched Contingent Bill           |          |                                                       |         |            |                             |       |                             |      |                     |
| 0100                                                                       | 2405     | FISHERIES                                             |         |            | 00 NO SUB MAJOR HEAD        |       |                             |      |                     |
| 01 DIRECTION AND ADMINISTRATION                                            |          |                                                       |         |            |                             |       |                             |      |                     |
| 0000 00 NO DETAILED HEAD                                                   |          |                                                       |         |            |                             |       |                             |      |                     |
| 92 TELEPHONE                                                               |          |                                                       |         |            |                             |       |                             |      |                     |
| FISHERIES,AMRITSAR                                                         | 02       | ANIMAL HUSBANDRY AND FISH                             | NT V 8  | 11/08/2022 | 825                         | 01622 | ASSISTANT DIRECTOR,         | 6901 | DIRECTOR AND        |
| WARDEN, FISHERIES,PUNJAB,                                                  |          |                                                       |         |            |                             |       |                             |      |                     |
| VN082022058804 01/08/2022 N DC10 F Fully vouched Contingent Bill           |          |                                                       |         |            |                             |       |                             |      |                     |
| 0100                                                                       | 2405     | FISHERIES                                             |         |            | 00 NO SUB MAJOR HEAD        |       |                             |      |                     |
| 01 DIRECTION AND ADMINISTRATION                                            |          |                                                       |         |            |                             |       |                             |      |                     |
| 0000 00 NO DETAILED HEAD                                                   |          |                                                       |         |            |                             |       |                             |      |                     |
| 93 ELECTRICITY CHARGES                                                     |          |                                                       |         |            |                             |       |                             |      |                     |
| FISHERIES,AMRITSAR                                                         | 02       | ANIMAL HUSBANDRY AND FISH                             | NT V 9  | 24/08/2022 | 40810                       | 01622 | ASSISTANT DIRECTOR,         | 6901 | DIRECTOR AND        |
| WARDEN, FISHERIES,PUNJAB,                                                  |          |                                                       |         |            |                             |       |                             |      |                     |
| VN082022058805 01/08/2022 N DC10 F Fully vouched Contingent Bill           |          |                                                       |         |            |                             |       |                             |      |                     |
| 0100                                                                       | 2405     | FISHERIES                                             |         |            | 00 NO SUB MAJOR HEAD        |       |                             |      |                     |
| 01 DIRECTION AND ADMINISTRATION                                            |          |                                                       |         |            |                             |       |                             |      |                     |
| 0000 00 NO DETAILED HEAD                                                   |          |                                                       |         |            |                             |       |                             |      |                     |
| 93 ELECTRICITY CHARGES                                                     |          |                                                       |         |            |                             |       |                             |      |                     |
| FISHERIES,AMRITSAR                                                         | 02       | ANIMAL HUSBANDRY AND FISH                             | NT V 10 | 24/08/2022 | 34780                       | 01622 | ASSISTANT DIRECTOR,         | 6901 | DIRECTOR AND        |
| WARDEN, FISHERIES,PUNJAB,                                                  |          |                                                       |         |            |                             |       |                             |      |                     |
| VN082022054997 01/08/2022 N DC10 F Fully vouched Contingent Bill           |          |                                                       |         |            |                             |       |                             |      |                     |
| 0200                                                                       | 2043     | COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX |         |            | 99 NO SUB MAJOR HEAD        |       |                             |      |                     |
| 01 DIRECTION AND ADMINISTRATION                                            |          |                                                       |         |            |                             |       |                             |      |                     |
| 0000 99 NO DETAILED HEAD                                                   |          |                                                       |         |            |                             |       |                             |      |                     |
| 13 OFFICE EXPENSES                                                         |          |                                                       |         |            |                             |       |                             |      |                     |
| COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA               | 07       | EXCISE AND TAXATION                                   | NT V 40 | 11/08/2022 | 4860                        | 02019 | ASSISTANT EXCISE & TAXATION | 1201 | EXCISE AND TAXATION |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                 |          |                                                       |         |            |                             |       |                             |      |                     |
| VN082022054995 01/08/2022 N DC10 F Fully vouched Contingent Bill           |          |                                                       |         |            |                             |       |                             |      |                     |
| 0200                                                                       | 2043     | COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX |         |            | 99 NO SUB MAJOR HEAD        |       |                             |      |                     |
| 01 DIRECTION AND ADMINISTRATION                                            |          |                                                       |         |            |                             |       |                             |      |                     |
| 0000 99 NO DETAILED HEAD                                                   |          |                                                       |         |            |                             |       |                             |      |                     |
| 08 HIRING OF VEHICLES FOR OFFICE USE                                       |          |                                                       |         |            |                             |       |                             |      |                     |
| COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA               | 07       | EXCISE AND TAXATION                                   | NT V 38 | 11/08/2022 | 36500                       | 02019 | ASSISTANT EXCISE & TAXATION | 1201 | EXCISE AND TAXATION |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                 |          |                                                       |         |            |                             |       |                             |      |                     |
| VN082022054996 01/08/2022 N DC10 F Fully vouched Contingent Bill           |          |                                                       |         |            |                             |       |                             |      |                     |
| 0200                                                                       | 2043     | COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX |         |            | 99 NO SUB MAJOR HEAD        |       |                             |      |                     |
| 01 DIRECTION AND ADMINISTRATION                                            |          |                                                       |         |            |                             |       |                             |      |                     |
| 0000 99 NO DETAILED HEAD                                                   |          |                                                       |         |            |                             |       |                             |      |                     |
| 13 OFFICE EXPENSES                                                         |          |                                                       |         |            |                             |       |                             |      |                     |
| COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA               | 07       | EXCISE AND TAXATION                                   | NT V 39 | 11/08/2022 | 855                         | 02019 | ASSISTANT EXCISE & TAXATION | 1201 | EXCISE AND TAXATION |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                 |          |                                                       |         |            |                             |       |                             |      |                     |
| VN082022054987 01/08/2022 N DC10 F Fully vouched Contingent Bill           |          |                                                       |         |            |                             |       |                             |      |                     |
| 0200                                                                       | 2043     | COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX |         |            | 99 NO SUB MAJOR HEAD        |       |                             |      |                     |
| 01 DIRECTION AND ADMINISTRATION                                            |          |                                                       |         |            |                             |       |                             |      |                     |
| 0000 99 NO DETAILED HEAD                                                   |          |                                                       |         |            |                             |       |                             |      |                     |
| 02 WAGES                                                                   |          |                                                       |         |            |                             |       |                             |      |                     |
| COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA               | 07       | EXCISE AND TAXATION                                   | NT V 22 | 10/08/2022 | 5391                        | 02019 | ASSISTANT EXCISE & TAXATION | 1201 | EXCISE AND TAXATION |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                 |          |                                                       |         |            |                             |       |                             |      |                     |
| VN082022054993 01/08/2022 N DC10 F Fully vouched Contingent Bill           |          |                                                       |         |            |                             |       |                             |      |                     |
| 0200                                                                       | 2043     | COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX |         |            | 99 NO SUB MAJOR HEAD        |       |                             |      |                     |
| 01 DIRECTION AND ADMINISTRATION                                            |          |                                                       |         |            |                             |       |                             |      |                     |
| 0000 99 NO DETAILED HEAD                                                   |          |                                                       |         |            |                             |       |                             |      |                     |
| 10 POL OF OFFICE VEHICLES                                                  |          |                                                       |         |            |                             |       |                             |      |                     |
| COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA               | 07       | EXCISE AND TAXATION                                   | NT V 36 | 11/08/2022 | 32484                       | 02019 | ASSISTANT EXCISE & TAXATION | 1201 | EXCISE AND TAXATION |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                 |          |                                                       |         |            |                             |       |                             |      |                     |
| VN082022054994 01/08/2022 N DC10 F Fully vouched Contingent Bill           |          |                                                       |         |            |                             |       |                             |      |                     |
| 0200                                                                       | 2043     | COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX |         |            | 99 NO SUB MAJOR HEAD        |       |                             |      |                     |
| 01 DIRECTION AND ADMINISTRATION                                            |          |                                                       |         |            |                             |       |                             |      |                     |
| 0000 99 NO DETAILED HEAD                                                   |          |                                                       |         |            |                             |       |                             |      |                     |
| 08 HIRING OF VEHICLES FOR OFFICE USE                                       |          |                                                       |         |            |                             |       |                             |      |                     |
| COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA               | 07       | EXCISE AND TAXATION                                   | NT V 37 | 11/08/2022 | 36500                       | 02019 | ASSISTANT EXCISE & TAXATION |      |                     |

|                                                                                                            |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  |      |  |                                      |  |                                  |  |        |  |                                                                      |  |
|------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--------------------|--|--|--|--|--|--------------------------|--|--|--|--|--|------|--|--------------------------------------|--|----------------------------------|--|--------|--|----------------------------------------------------------------------|--|
| COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  | VCHR_DATA_0822.TXT |  |  |  |  |  | 1201 EXCISE AND TAXATION |  |  |  |  |  |      |  |                                      |  |                                  |  |        |  |                                                                      |  |
| VN082022067582 01/08/2022 N DC10 F Fully vouched Contingent Bill                                           |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  | 0200 |  | 2215 WATER SUPPLY AND SANITATION     |  | 01 WATER SUPPLY                  |  |        |  |                                                                      |  |
| 01 DIRECTION AND ADMINISTRATION                                                                            |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  |      |  |                                      |  | 001 DIRECTION AND ADMINISTRATION |  |        |  |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  |      |  |                                      |  |                                  |  |        |  |                                                                      |  |
| 92 TELEPHONE<br>AND SANITATION DIVISION NO. 2,BHATINDA<br>HEALTH,PUNJAB, PATIALA,PATIALA                   |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  |      |  | 41 WATER SUPPLY AND SANITATI NT V 76 |  | 11/08/2022                       |  | 3535   |  | 02199 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022067585 01/08/2022 N DC10 F Fully vouched Contingent Bill                                           |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  | 0200 |  | 2215 WATER SUPPLY AND SANITATION     |  | 01 WATER SUPPLY                  |  |        |  |                                                                      |  |
| 01 DIRECTION AND ADMINISTRATION                                                                            |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  |      |  |                                      |  | 001 DIRECTION AND ADMINISTRATION |  |        |  |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  |      |  |                                      |  |                                  |  |        |  |                                                                      |  |
| 02 WAGES<br>AND SANITATION DIVISION NO. 2,BHATINDA<br>HEALTH,PUNJAB, PATIALA,PATIALA                       |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  |      |  | 41 WATER SUPPLY AND SANITATI NT V 79 |  | 11/08/2022                       |  | 108000 |  | 02199 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022067586 01/08/2022 N DC10 F Fully vouched Contingent Bill                                           |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  | 0200 |  | 2215 WATER SUPPLY AND SANITATION     |  | 01 WATER SUPPLY                  |  |        |  |                                                                      |  |
| 01 DIRECTION AND ADMINISTRATION                                                                            |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  |      |  |                                      |  | 001 DIRECTION AND ADMINISTRATION |  |        |  |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  |      |  |                                      |  |                                  |  |        |  |                                                                      |  |
| 10 POL OF OFFICE VEHICLES<br>SANITATION CIRCLE,BHATINDA<br>PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA           |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  |      |  | 41 WATER SUPPLY AND SANITATI NT V 80 |  | 11/08/2022                       |  | 19483  |  | 02196 S.E.,WATER SUPPLY AND<br>4901 CHIEF ENGINEER,                  |  |
| VN082022067592 01/08/2022 N DC10 F Fully vouched Contingent Bill                                           |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  | 0200 |  | 2215 WATER SUPPLY AND SANITATION     |  | 01 WATER SUPPLY                  |  |        |  |                                                                      |  |
| 01 DIRECTION AND ADMINISTRATION                                                                            |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  |      |  |                                      |  | 001 DIRECTION AND ADMINISTRATION |  |        |  |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  |      |  |                                      |  |                                  |  |        |  |                                                                      |  |
| 10 POL OF OFFICE VEHICLES<br>AND SANITATION DIVISION NO. 3,BHATINDA<br>HEALTH,PUNJAB, PATIALA,PATIALA      |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  |      |  | 41 WATER SUPPLY AND SANITATI NT V 86 |  | 16/08/2022                       |  | 23776  |  | 02198 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022067581 01/08/2022 N DC10 F Fully vouched Contingent Bill                                           |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  | 0200 |  | 2215 WATER SUPPLY AND SANITATION     |  | 01 WATER SUPPLY                  |  |        |  |                                                                      |  |
| 01 DIRECTION AND ADMINISTRATION                                                                            |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  |      |  |                                      |  | 001 DIRECTION AND ADMINISTRATION |  |        |  |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  |      |  |                                      |  |                                  |  |        |  |                                                                      |  |
| 93 ELECTRICITY CHARGES<br>AND SANITATION DIVISION NO. 2,BHATINDA<br>HEALTH,PUNJAB, PATIALA,PATIALA         |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  |      |  | 41 WATER SUPPLY AND SANITATI NT V 75 |  | 11/08/2022                       |  | 43920  |  | 02199 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022067580 01/08/2022 N DC10 F Fully vouched Contingent Bill                                           |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  | 0200 |  | 2215 WATER SUPPLY AND SANITATION     |  | 01 WATER SUPPLY                  |  |        |  |                                                                      |  |
| 01 DIRECTION AND ADMINISTRATION                                                                            |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  |      |  |                                      |  | 001 DIRECTION AND ADMINISTRATION |  |        |  |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  |      |  |                                      |  |                                  |  |        |  |                                                                      |  |
| 92 TELEPHONE<br>AND SANITATION DIVISION NO. 1,,BHATINDA<br>HEALTH,PUNJAB, PATIALA,PATIALA                  |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  |      |  | 41 WATER SUPPLY AND SANITATI NT V 74 |  | 11/08/2022                       |  | 1650   |  | 02197 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044326 01/08/2022 N DC10 F Fully vouched Contingent Bill                                           |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  | 0200 |  | 2215 WATER SUPPLY AND SANITATION     |  | 01 WATER SUPPLY                  |  |        |  |                                                                      |  |
| 01 MAINTENANCE OF WORKS                                                                                    |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  |      |  |                                      |  | 800 OTHER EXPENDITURE            |  |        |  |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  |      |  |                                      |  |                                  |  |        |  |                                                                      |  |
| 30 OTHER CONTRACTUAL SERVICES<br>AND SANITATION DIVISION NO. 3,BHATINDA<br>HEALTH,PUNJAB, PATIALA,PATIALA  |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  |      |  | 41 WATER SUPPLY AND SANITATI NT V 47 |  | 03/08/2022                       |  | 54968  |  | 02198 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044327 01/08/2022 N DC10 F Fully vouched Contingent Bill                                           |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  | 0200 |  | 2215 WATER SUPPLY AND SANITATION     |  | 01 WATER SUPPLY                  |  |        |  |                                                                      |  |
| 01 MAINTENANCE OF WORKS                                                                                    |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  |      |  |                                      |  | 800 OTHER EXPENDITURE            |  |        |  |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  |      |  |                                      |  |                                  |  |        |  |                                                                      |  |
| 30 OTHER CONTRACTUAL SERVICES<br>AND SANITATION DIVISION NO. 3,BHATINDA<br>HEALTH,PUNJAB, PATIALA,PATIALA  |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  |      |  | 41 WATER SUPPLY AND SANITATI NT V 48 |  | 03/08/2022                       |  | 94000  |  | 02198 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044328 01/08/2022 N DC10 F Fully vouched Contingent Bill                                           |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  | 0200 |  | 2215 WATER SUPPLY AND SANITATION     |  | 01 WATER SUPPLY                  |  |        |  |                                                                      |  |
| 01 MAINTENANCE OF WORKS                                                                                    |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  |      |  |                                      |  | 800 OTHER EXPENDITURE            |  |        |  |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  |      |  |                                      |  |                                  |  |        |  |                                                                      |  |
| 30 OTHER CONTRACTUAL SERVICES<br>AND SANITATION DIVISION NO. 3,BHATINDA<br>HEALTH,PUNJAB, PATIALA,PATIALA  |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  |      |  | 41 WATER SUPPLY AND SANITATI NT V 49 |  | 03/08/2022                       |  | 161100 |  | 02198 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044329 01/08/2022 N DC10 F Fully vouched Contingent Bill                                           |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  | 0200 |  | 2215 WATER SUPPLY AND SANITATION     |  | 01 WATER SUPPLY                  |  |        |  |                                                                      |  |
| 01 MAINTENANCE OF WORKS                                                                                    |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  |      |  |                                      |  | 800 OTHER EXPENDITURE            |  |        |  |                                                                      |  |
| 0000 00 NO DETAILED HEAD                                                                                   |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  |      |  |                                      |  |                                  |  |        |  |                                                                      |  |
| 30 OTHER CONTRACTUAL SERVICES<br>AND SANITATION DIVISION NO. 3,BHATINDA<br>HEALTH,PUNJAB, PATIALA,PATIALA  |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  |      |  | 41 WATER SUPPLY AND SANITATI NT V 50 |  | 03/08/2022                       |  | 229900 |  | 02198 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044282 01/08/2022 N DC10 F Fully vouched Contingent Bill                                           |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  | 0200 |  | 2215 WATER SUPPLY AND SANITATION     |  | 01 WATER SUPPLY                  |  |        |  |                                                                      |  |
| 01 DIRECTION AND ADMINISTRATION                                                                            |  |  |  |  |  |                    |  |  |  |  |  |                          |  |  |  |  |  |      |  |                                      |  | 001 DIRECTION AND ADMINISTRATION |  |        |  |                                                                      |  |



|                                         |            |                        |                                 |                                       |                                      |            |        |                                       |  |
|-----------------------------------------|------------|------------------------|---------------------------------|---------------------------------------|--------------------------------------|------------|--------|---------------------------------------|--|
| VCHR_DATA_0822.TXT                      |            |                        |                                 |                                       |                                      |            |        |                                       |  |
|                                         |            |                        |                                 | 01 DIRECTION AND ADMINISTRATION       |                                      |            |        |                                       |  |
|                                         |            |                        | 0000 00 NO DETAILED HEAD        |                                       |                                      |            |        |                                       |  |
| 02 WAGES                                |            |                        |                                 |                                       | 41 WATER SUPPLY AND SANITATI NT V 3  | 01/08/2022 | 108000 | 02199 EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION DIVISION NO. 2,BHATINDA  |            |                        |                                 |                                       |                                      |            |        | 4901 CHIEF ENGINEER, PUBLIC           |  |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |                        |                                 |                                       |                                      |            |        |                                       |  |
| VN082022044283                          | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                 | 0200 2215 WATER SUPPLY AND SANITATION |                                      |            |        | 01 WATER SUPPLY                       |  |
|                                         |            |                        |                                 |                                       | 800 OTHER EXPENDITURE                |            |        |                                       |  |
|                                         |            |                        | 01 MAINTENANCE OF WORKS         |                                       |                                      |            |        |                                       |  |
|                                         |            |                        | 0000 00 NO DETAILED HEAD        |                                       |                                      |            |        |                                       |  |
| 30 OTHER CONTRACTUAL SERVICES           |            |                        |                                 |                                       | 41 WATER SUPPLY AND SANITATI NT V 4  | 01/08/2022 | 12000  | 02197 EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION DIVISION NO. 1,,BHATINDA |            |                        |                                 |                                       |                                      |            |        | 4901 CHIEF ENGINEER, PUBLIC           |  |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |                        |                                 |                                       |                                      |            |        |                                       |  |
| VN082022044280                          | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                 | 0200 2215 WATER SUPPLY AND SANITATION |                                      |            |        | 01 WATER SUPPLY                       |  |
|                                         |            |                        |                                 |                                       | 800 OTHER EXPENDITURE                |            |        |                                       |  |
|                                         |            |                        | 01 MAINTENANCE OF WORKS         |                                       |                                      |            |        |                                       |  |
|                                         |            |                        | 0000 00 NO DETAILED HEAD        |                                       |                                      |            |        |                                       |  |
| 30 OTHER CONTRACTUAL SERVICES           |            |                        |                                 |                                       | 41 WATER SUPPLY AND SANITATI NT V 1  | 01/08/2022 | 45880  | 02197 EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION DIVISION NO. 1,,BHATINDA |            |                        |                                 |                                       |                                      |            |        | 4901 CHIEF ENGINEER, PUBLIC           |  |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |                        |                                 |                                       |                                      |            |        |                                       |  |
| VN082022067594                          | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                 | 0200 2215 WATER SUPPLY AND SANITATION |                                      |            |        | 01 WATER SUPPLY                       |  |
|                                         |            |                        |                                 |                                       | 800 OTHER EXPENDITURE                |            |        |                                       |  |
|                                         |            |                        | 01 MAINTENANCE OF WORKS         |                                       |                                      |            |        |                                       |  |
|                                         |            |                        | 0000 00 NO DETAILED HEAD        |                                       |                                      |            |        |                                       |  |
| 30 OTHER CONTRACTUAL SERVICES           |            |                        |                                 |                                       | 41 WATER SUPPLY AND SANITATI NT V 88 | 18/08/2022 | 181695 | 02197 EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION DIVISION NO. 1,,BHATINDA |            |                        |                                 |                                       |                                      |            |        | 4901 CHIEF ENGINEER, PUBLIC           |  |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |                        |                                 |                                       |                                      |            |        |                                       |  |
| VN082022044281                          | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                 | 0200 2215 WATER SUPPLY AND SANITATION |                                      |            |        | 01 WATER SUPPLY                       |  |
|                                         |            |                        |                                 |                                       | 001 DIRECTION AND ADMINISTRATION     |            |        |                                       |  |
|                                         |            |                        | 01 DIRECTION AND ADMINISTRATION |                                       |                                      |            |        |                                       |  |
|                                         |            |                        | 0000 00 NO DETAILED HEAD        |                                       |                                      |            |        |                                       |  |
| 02 WAGES                                |            |                        |                                 |                                       | 41 WATER SUPPLY AND SANITATI NT V 2  | 01/08/2022 | 108000 | 02199 EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION DIVISION NO. 2,BHATINDA  |            |                        |                                 |                                       |                                      |            |        | 4901 CHIEF ENGINEER, PUBLIC           |  |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |                        |                                 |                                       |                                      |            |        |                                       |  |
| VN082022044284                          | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                 | 0200 2215 WATER SUPPLY AND SANITATION |                                      |            |        | 01 WATER SUPPLY                       |  |
|                                         |            |                        |                                 |                                       | 800 OTHER EXPENDITURE                |            |        |                                       |  |
|                                         |            |                        | 01 MAINTENANCE OF WORKS         |                                       |                                      |            |        |                                       |  |
|                                         |            |                        | 0000 00 NO DETAILED HEAD        |                                       |                                      |            |        |                                       |  |
| 30 OTHER CONTRACTUAL SERVICES           |            |                        |                                 |                                       | 41 WATER SUPPLY AND SANITATI NT V 5  | 01/08/2022 | 28000  | 02197 EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION DIVISION NO. 1,,BHATINDA |            |                        |                                 |                                       |                                      |            |        | 4901 CHIEF ENGINEER, PUBLIC           |  |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |                        |                                 |                                       |                                      |            |        |                                       |  |
| VN082022044290                          | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                 | 0200 2215 WATER SUPPLY AND SANITATION |                                      |            |        | 01 WATER SUPPLY                       |  |
|                                         |            |                        |                                 |                                       | 001 DIRECTION AND ADMINISTRATION     |            |        |                                       |  |
|                                         |            |                        | 01 DIRECTION AND ADMINISTRATION |                                       |                                      |            |        |                                       |  |
|                                         |            |                        | 0000 00 NO DETAILED HEAD        |                                       |                                      |            |        |                                       |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS |            |                        |                                 |                                       | 41 WATER SUPPLY AND SANITATI NT V 11 | 02/08/2022 | 539    | 02199 EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION DIVISION NO. 2,BHATINDA  |            |                        |                                 |                                       |                                      |            |        | 4901 CHIEF ENGINEER, PUBLIC           |  |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |                        |                                 |                                       |                                      |            |        |                                       |  |
| VN082022044313                          | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                 | 0200 2215 WATER SUPPLY AND SANITATION |                                      |            |        | 01 WATER SUPPLY                       |  |
|                                         |            |                        |                                 |                                       | 001 DIRECTION AND ADMINISTRATION     |            |        |                                       |  |
|                                         |            |                        | 01 DIRECTION AND ADMINISTRATION |                                       |                                      |            |        |                                       |  |
|                                         |            |                        | 0000 00 NO DETAILED HEAD        |                                       |                                      |            |        |                                       |  |
| 13 OFFICE EXPENSES                      |            |                        |                                 |                                       | 41 WATER SUPPLY AND SANITATI NT V 34 | 02/08/2022 | 1655   | 02199 EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION DIVISION NO. 2,BHATINDA  |            |                        |                                 |                                       |                                      |            |        | 4901 CHIEF ENGINEER, PUBLIC           |  |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |                        |                                 |                                       |                                      |            |        |                                       |  |
| VN082022044320                          | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                 | 0200 2215 WATER SUPPLY AND SANITATION |                                      |            |        | 01 WATER SUPPLY                       |  |
|                                         |            |                        |                                 |                                       | 001 DIRECTION AND ADMINISTRATION     |            |        |                                       |  |
|                                         |            |                        | 01 DIRECTION AND ADMINISTRATION |                                       |                                      |            |        |                                       |  |
|                                         |            |                        | 0000 00 NO DETAILED HEAD        |                                       |                                      |            |        |                                       |  |
| 10 POL OF OFFICE VEHICLES               |            |                        |                                 |                                       | 41 WATER SUPPLY AND SANITATI NT V 41 | 03/08/2022 | 10126  | 02199 EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION DIVISION NO. 2,BHATINDA  |            |                        |                                 |                                       |                                      |            |        | 4901 CHIEF ENGINEER, PUBLIC           |  |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |                        |                                 |                                       |                                      |            |        |                                       |  |
| VN082022044323                          | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                 | 0200 2215 WATER SUPPLY AND SANITATION |                                      |            |        | 01 WATER SUPPLY                       |  |
|                                         |            |                        |                                 |                                       | 001 DIRECTION AND ADMINISTRATION     |            |        |                                       |  |
|                                         |            |                        | 01 DIRECTION AND ADMINISTRATION |                                       |                                      |            |        |                                       |  |
|                                         |            |                        | 0000 00 NO DETAILED HEAD        |                                       |                                      |            |        |                                       |  |
| 02 WAGES                                |            |                        |                                 |                                       | 41 WATER SUPPLY AND SANITATI NT V 44 | 03/08/2022 | 93600  | 02198 EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION DIVISION NO. 3,BHATINDA  |            |                        |                                 |                                       |                                      |            |        | 4901 CHIEF ENGINEER, PUBLIC           |  |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |                        |                                 |                                       |                                      |            |        |                                       |  |
| VN082022044325                          | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                 | 0200 2215 WATER SUPPLY AND SANITATION |                                      |            |        | 01 WATER SUPPLY                       |  |
|                                         |            |                        |                                 |                                       | 001 DIRECTION AND ADMINISTRATION     |            |        |                                       |  |
|                                         |            |                        | 01 DIRECTION AND ADMINISTRATION |                                       |                                      |            |        |                                       |  |
|                                         |            |                        | 0000 00 NO DETAILED HEAD        |                                       |                                      |            |        |                                       |  |
| 10 POL OF OFFICE VEHICLES               |            |                        |                                 |                                       | 41 WATER SUPPLY AND SANITATI NT V 46 | 03/08/2022 | 3372   | 02198 EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION DIVISION NO. 3,BHATINDA  |            |                        |                                 |                                       |                                      |            |        | 4901 CHIEF ENGINEER, PUBLIC           |  |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |                        |                                 |                                       |                                      |            |        |                                       |  |

| VCHR_DATA_0822.TXT                      |            |   |      |   |               |                 |      |                                   |                                              |
|-----------------------------------------|------------|---|------|---|---------------|-----------------|------|-----------------------------------|----------------------------------------------|
| VN082022044334                          | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0200 | 2215 WATER SUPPLY AND SANITATION  | 01 WATER SUPPLY                              |
| 01 DIRECTION AND ADMINISTRATION         |            |   |      |   |               |                 | 001  | DIRECTION AND ADMINISTRATION      |                                              |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |               |                 |      |                                   |                                              |
| 02 WAGES                                |            |   |      |   |               |                 |      |                                   |                                              |
| AND SANITATION DIVISION NO. 1,,BHATINDA |            |   |      |   |               |                 | 41   | WATER SUPPLY AND SANITATI NT V 55 | 08/08/2022                                   |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |   |      |   |               |                 |      |                                   | 45200 02197 EXECUTIVE ENGINEER,WATER SUPPLY  |
|                                         |            |   |      |   |               |                 |      |                                   | 4901 CHIEF ENGINEER, PUBLIC                  |
| VN082022044335                          | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0200 | 2215 WATER SUPPLY AND SANITATION  | 01 WATER SUPPLY                              |
| 01 DIRECTION AND ADMINISTRATION         |            |   |      |   |               |                 | 001  | DIRECTION AND ADMINISTRATION      |                                              |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |               |                 |      |                                   |                                              |
| 02 WAGES                                |            |   |      |   |               |                 |      |                                   |                                              |
| AND SANITATION DIVISION NO. 1,,BHATINDA |            |   |      |   |               |                 | 41   | WATER SUPPLY AND SANITATI NT V 56 | 08/08/2022                                   |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |   |      |   |               |                 |      |                                   | 133650 02197 EXECUTIVE ENGINEER,WATER SUPPLY |
|                                         |            |   |      |   |               |                 |      |                                   | 4901 CHIEF ENGINEER, PUBLIC                  |
| VN082022044341                          | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0200 | 2215 WATER SUPPLY AND SANITATION  | 01 WATER SUPPLY                              |
| 01 DIRECTION AND ADMINISTRATION         |            |   |      |   |               |                 | 001  | DIRECTION AND ADMINISTRATION      |                                              |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |               |                 |      |                                   |                                              |
| 02 WAGES                                |            |   |      |   |               |                 |      |                                   |                                              |
| AND SANITATION DIVISION NO. 1,,BHATINDA |            |   |      |   |               |                 | 41   | WATER SUPPLY AND SANITATI NT V 62 | 08/08/2022                                   |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |   |      |   |               |                 |      |                                   | 72581 02197 EXECUTIVE ENGINEER,WATER SUPPLY  |
|                                         |            |   |      |   |               |                 |      |                                   | 4901 CHIEF ENGINEER, PUBLIC                  |
| VN082022044330                          | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0200 | 2215 WATER SUPPLY AND SANITATION  | 01 WATER SUPPLY                              |
| 01 MAINTENANCE OF WORKS                 |            |   |      |   |               |                 | 800  | OTHER EXPENDITURE                 |                                              |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |               |                 |      |                                   |                                              |
| 30 OTHER CONTRACTUAL SERVICES           |            |   |      |   |               |                 |      |                                   |                                              |
| AND SANITATION DIVISION NO. 3,BHATINDA  |            |   |      |   |               |                 | 41   | WATER SUPPLY AND SANITATI NT V 51 | 05/08/2022                                   |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |   |      |   |               |                 |      |                                   | 102500 02198 EXECUTIVE ENGINEER,WATER SUPPLY |
|                                         |            |   |      |   |               |                 |      |                                   | 4901 CHIEF ENGINEER, PUBLIC                  |
| VN082022044332                          | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0200 | 2215 WATER SUPPLY AND SANITATION  | 01 WATER SUPPLY                              |
| 01 MAINTENANCE OF WORKS                 |            |   |      |   |               |                 | 800  | OTHER EXPENDITURE                 |                                              |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |               |                 |      |                                   |                                              |
| 30 OTHER CONTRACTUAL SERVICES           |            |   |      |   |               |                 |      |                                   |                                              |
| AND SANITATION DIVISION NO. 1,,BHATINDA |            |   |      |   |               |                 | 41   | WATER SUPPLY AND SANITATI NT V 53 | 08/08/2022                                   |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |   |      |   |               |                 |      |                                   | 86400 02197 EXECUTIVE ENGINEER,WATER SUPPLY  |
|                                         |            |   |      |   |               |                 |      |                                   | 4901 CHIEF ENGINEER, PUBLIC                  |
| VN082022044333                          | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0200 | 2215 WATER SUPPLY AND SANITATION  | 01 WATER SUPPLY                              |
| 01 MAINTENANCE OF WORKS                 |            |   |      |   |               |                 | 800  | OTHER EXPENDITURE                 |                                              |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |               |                 |      |                                   |                                              |
| 30 OTHER CONTRACTUAL SERVICES           |            |   |      |   |               |                 |      |                                   |                                              |
| AND SANITATION DIVISION NO. 1,,BHATINDA |            |   |      |   |               |                 | 41   | WATER SUPPLY AND SANITATI NT V 54 | 08/08/2022                                   |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |   |      |   |               |                 |      |                                   | 86400 02197 EXECUTIVE ENGINEER,WATER SUPPLY  |
|                                         |            |   |      |   |               |                 |      |                                   | 4901 CHIEF ENGINEER, PUBLIC                  |
| VN082022044337                          | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0200 | 2215 WATER SUPPLY AND SANITATION  | 01 WATER SUPPLY                              |
| 01 MAINTENANCE OF WORKS                 |            |   |      |   |               |                 | 800  | OTHER EXPENDITURE                 |                                              |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |               |                 |      |                                   |                                              |
| 30 OTHER CONTRACTUAL SERVICES           |            |   |      |   |               |                 |      |                                   |                                              |
| AND SANITATION DIVISION NO. 1,,BHATINDA |            |   |      |   |               |                 | 41   | WATER SUPPLY AND SANITATI NT V 58 | 08/08/2022                                   |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |   |      |   |               |                 |      |                                   | 35000 02197 EXECUTIVE ENGINEER,WATER SUPPLY  |
|                                         |            |   |      |   |               |                 |      |                                   | 4901 CHIEF ENGINEER, PUBLIC                  |
| VN082022044338                          | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0200 | 2215 WATER SUPPLY AND SANITATION  | 01 WATER SUPPLY                              |
| 01 MAINTENANCE OF WORKS                 |            |   |      |   |               |                 | 800  | OTHER EXPENDITURE                 |                                              |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |               |                 |      |                                   |                                              |
| 30 OTHER CONTRACTUAL SERVICES           |            |   |      |   |               |                 |      |                                   |                                              |
| AND SANITATION DIVISION NO. 1,,BHATINDA |            |   |      |   |               |                 | 41   | WATER SUPPLY AND SANITATI NT V 59 | 08/08/2022                                   |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |   |      |   |               |                 |      |                                   | 262800 02197 EXECUTIVE ENGINEER,WATER SUPPLY |
|                                         |            |   |      |   |               |                 |      |                                   | 4901 CHIEF ENGINEER, PUBLIC                  |
| VN082022044339                          | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0200 | 2215 WATER SUPPLY AND SANITATION  | 01 WATER SUPPLY                              |
| 01 MAINTENANCE OF WORKS                 |            |   |      |   |               |                 | 800  | OTHER EXPENDITURE                 |                                              |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |               |                 |      |                                   |                                              |
| 30 OTHER CONTRACTUAL SERVICES           |            |   |      |   |               |                 |      |                                   |                                              |
| AND SANITATION DIVISION NO. 1,,BHATINDA |            |   |      |   |               |                 | 41   | WATER SUPPLY AND SANITATI NT V 60 | 08/08/2022                                   |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |   |      |   |               |                 |      |                                   | 262800 02197 EXECUTIVE ENGINEER,WATER SUPPLY |
|                                         |            |   |      |   |               |                 |      |                                   | 4901 CHIEF ENGINEER, PUBLIC                  |
| VN082022044340                          | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0200 | 2215 WATER SUPPLY AND SANITATION  | 01 WATER SUPPLY                              |
| 01 MAINTENANCE OF WORKS                 |            |   |      |   |               |                 | 800  | OTHER EXPENDITURE                 |                                              |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |               |                 |      |                                   |                                              |
| 30 OTHER CONTRACTUAL SERVICES           |            |   |      |   |               |                 |      |                                   |                                              |
| AND SANITATION DIVISION NO. 1,,BHATINDA |            |   |      |   |               |                 | 41   | WATER SUPPLY AND SANITATI NT V 61 | 08/08/2022                                   |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |   |      |   |               |                 |      |                                   | 179800 02197 EXECUTIVE ENGINEER,WATER SUPPLY |
|                                         |            |   |      |   |               |                 |      |                                   | 4901 CHIEF ENGINEER, PUBLIC                  |
| VN082022067588                          | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0200 | 2215 WATER SUPPLY AND SANITATION  | 01 WATER SUPPLY                              |
| 01 MAINTENANCE OF WORKS                 |            |   |      |   |               |                 | 800  | OTHER EXPENDITURE                 |                                              |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |               |                 |      |                                   |                                              |
| 30 OTHER CONTRACTUAL SERVICES           |            |   |      |   |               |                 |      |                                   |                                              |
|                                         |            |   |      |   |               |                 | 41   | WATER SUPPLY AND SANITATI NT V 82 | 12/08/2022                                   |
|                                         |            |   |      |   |               |                 |      |                                   | 163700 02198 EXECUTIVE ENGINEER,WATER SUPPLY |



|                                                                          |            |                        |                                                                                                         |                                                    |                                      |            |            |                                       |                                       |  |  |
|--------------------------------------------------------------------------|------------|------------------------|---------------------------------------------------------------------------------------------------------|----------------------------------------------------|--------------------------------------|------------|------------|---------------------------------------|---------------------------------------|--|--|
| AND SANITATION DIVISION NO. 3,BHATINDA<br>HEALTH,PUNJAB, PATIALA,PATIALA |            |                        |                                                                                                         | VCHR_DATA_0822.TXT                                 |                                      |            |            | 4901 CHIEF ENGINEER, PUBLIC           |                                       |  |  |
| VN082022067589                                                           | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                                                                                         | 0200 2215 WATER SUPPLY AND SANITATION              | 800 OTHER EXPENDITURE                |            |            | 01 WATER SUPPLY                       |                                       |  |  |
|                                                                          |            |                        | 01 MAINTENANCE OF WORKS                                                                                 |                                                    |                                      |            |            |                                       |                                       |  |  |
|                                                                          |            |                        | 0000 00 NO DETAILED HEAD                                                                                |                                                    |                                      |            |            |                                       |                                       |  |  |
|                                                                          |            |                        | 30 OTHER CONTRACTUAL SERVICES                                                                           |                                                    | 41 WATER SUPPLY AND SANITATI NT V 83 | 12/08/2022 | 162300     | 02198 EXECUTIVE ENGINEER,WATER SUPPLY |                                       |  |  |
|                                                                          |            |                        | AND SANITATION DIVISION NO. 3,BHATINDA<br>HEALTH,PUNJAB, PATIALA,PATIALA                                |                                                    |                                      |            |            | 4901 CHIEF ENGINEER, PUBLIC           |                                       |  |  |
| VN082022014428                                                           | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                                                                                         | 0200 2220 INFORMATION AND PUBLICITY                | 106 FIELD PUBLICITY                  |            |            | 60 OTHERS                             |                                       |  |  |
|                                                                          |            |                        | 01 FIELD PUBLICITY                                                                                      |                                                    |                                      |            |            |                                       |                                       |  |  |
|                                                                          |            |                        | 0000 00 NO DETAILED HEAD                                                                                |                                                    |                                      |            |            |                                       |                                       |  |  |
|                                                                          |            |                        | 13 OFFICE EXPENSES                                                                                      |                                                    | 14 INFORMATION AND PUBLIC RE NT V 4  | 02/08/2022 | 6682748    | 02202 DISTRICT PUBLIC RELATION        |                                       |  |  |
|                                                                          |            |                        | OFFICER,BHATINDA,BHATINDA<br>INFORMATION & PUBLIC RELATION,PUNJAB,                                      |                                                    |                                      |            |            | 5401 DIRECTOR,                        |                                       |  |  |
| VN082022058842                                                           | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                                                                                         | 0200 2220 INFORMATION AND PUBLICITY                | 001 DIRECTION AND ADMINISTRATION     |            |            | 60 OTHERS                             |                                       |  |  |
|                                                                          |            |                        | 01 DIRECTION                                                                                            |                                                    |                                      |            |            |                                       |                                       |  |  |
|                                                                          |            |                        | 0000 00 NO DETAILED HEAD                                                                                |                                                    |                                      |            |            |                                       |                                       |  |  |
|                                                                          |            |                        | 92 TELEPHONE                                                                                            |                                                    | 14 INFORMATION AND PUBLIC RE NT V 7  | 16/08/2022 | 1036       | 02202 DISTRICT PUBLIC RELATION        |                                       |  |  |
|                                                                          |            |                        | OFFICER,BHATINDA,BHATINDA<br>INFORMATION & PUBLIC RELATION,PUNJAB,                                      |                                                    |                                      |            |            | 5401 DIRECTOR,                        |                                       |  |  |
| VN082022058841                                                           | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                                                                                         | 0200 2220 INFORMATION AND PUBLICITY                | 001 DIRECTION AND ADMINISTRATION     |            |            | 60 OTHERS                             |                                       |  |  |
|                                                                          |            |                        | 01 DIRECTION                                                                                            |                                                    |                                      |            |            |                                       |                                       |  |  |
|                                                                          |            |                        | 0000 00 NO DETAILED HEAD                                                                                |                                                    |                                      |            |            |                                       |                                       |  |  |
|                                                                          |            |                        | 93 ELECTRICITY CHARGES                                                                                  |                                                    | 14 INFORMATION AND PUBLIC RE NT V 6  | 11/08/2022 | 19339      | 02202 DISTRICT PUBLIC RELATION        |                                       |  |  |
|                                                                          |            |                        | OFFICER,BHATINDA,BHATINDA<br>INFORMATION & PUBLIC RELATION,PUNJAB,                                      |                                                    |                                      |            |            | 5401 DIRECTOR,                        |                                       |  |  |
| VN082022014429                                                           | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                                                                                         | 0200 2220 INFORMATION AND PUBLICITY                | 106 FIELD PUBLICITY                  |            |            | 60 OTHERS                             |                                       |  |  |
|                                                                          |            |                        | 01 FIELD PUBLICITY                                                                                      |                                                    |                                      |            |            |                                       |                                       |  |  |
|                                                                          |            |                        | 0000 00 NO DETAILED HEAD                                                                                |                                                    |                                      |            |            |                                       |                                       |  |  |
|                                                                          |            |                        | 13 OFFICE EXPENSES                                                                                      |                                                    | 14 INFORMATION AND PUBLIC RE NT V 5  | 03/08/2022 | 8878006    | 02202 DISTRICT PUBLIC RELATION        |                                       |  |  |
|                                                                          |            |                        | OFFICER,BHATINDA,BHATINDA<br>INFORMATION & PUBLIC RELATION,PUNJAB,                                      |                                                    |                                      |            |            | 5401 DIRECTOR,                        |                                       |  |  |
| VN082022028102                                                           | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                                                                                         | 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION     |            |            | 03 TRAINING                           |                                       |  |  |
|                                                                          |            |                        | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                   |                                                    |                                      |            |            |                                       |                                       |  |  |
|                                                                          |            |                        | 0000 00 NO DETAILED HEAD                                                                                |                                                    |                                      |            |            |                                       |                                       |  |  |
|                                                                          |            |                        | 28 PROFESSIONAL SERVICES                                                                                |                                                    | 27 TECHNICAL EDUCATION AND T NT V 35 | 09/08/2022 | 26984      | 02213 HEADMISTRESS,GOVERNMENT         |                                       |  |  |
|                                                                          |            |                        | INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |                                                    |                                      |            |            | 3902 DIRECTOR TECHNICAL               |                                       |  |  |
| VN082022048450                                                           | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                                                                                         | 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION     |            |            | 03 TRAINING                           |                                       |  |  |
|                                                                          |            |                        | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                   |                                                    |                                      |            |            |                                       |                                       |  |  |
|                                                                          |            |                        | 0000 00 NO DETAILED HEAD                                                                                |                                                    |                                      |            |            |                                       |                                       |  |  |
|                                                                          |            |                        | 93 ELECTRICITY CHARGES                                                                                  |                                                    | 27 TECHNICAL EDUCATION AND T NT V 53 | 25/08/2022 | 13150      | 02213 HEADMISTRESS,GOVERNMENT         |                                       |  |  |
|                                                                          |            |                        | INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |                                                    |                                      |            |            | 3902 DIRECTOR TECHNICAL               |                                       |  |  |
| VN082022048438                                                           | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                                                                                         | 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION     |            |            | 03 TRAINING                           |                                       |  |  |
|                                                                          |            |                        | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                   |                                                    |                                      |            |            |                                       |                                       |  |  |
|                                                                          |            |                        | 0000 00 NO DETAILED HEAD                                                                                |                                                    |                                      |            |            |                                       |                                       |  |  |
|                                                                          |            |                        | 93 ELECTRICITY CHARGES                                                                                  |                                                    | 27 TECHNICAL EDUCATION AND T NT V 41 | 11/08/2022 | 92710      | 02210 PRINCIPAL,INDUSTRIAL TRAINING   |                                       |  |  |
|                                                                          |            |                        | INSTITUTE, BHATINDA,BHATINDA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                 |                                                    |                                      |            |            | 3902 DIRECTOR TECHNICAL               |                                       |  |  |
| VN082022048448                                                           | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                                                                                         | 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION     |            |            | 01 LABOUR                             |                                       |  |  |
|                                                                          |            |                        | 01 DIRECTION AND ADMINISTRATION                                                                         |                                                    |                                      |            |            |                                       |                                       |  |  |
|                                                                          |            |                        | 0000 00 NO DETAILED HEAD                                                                                |                                                    |                                      |            |            |                                       |                                       |  |  |
|                                                                          |            |                        | 93 ELECTRICITY CHARGES                                                                                  |                                                    | 16 LABOUR                            | NT V 51    | 25/08/2022 | 7736                                  | 02205 DEPUTY DIRECTOR,INDUSTRIES,     |  |  |
|                                                                          |            |                        | PUNJAB,BHATINDA<br>INDUSTRIES,PUNJAB,                                                                   |                                                    |                                      |            |            | 2801 DIRECTOR,                        |                                       |  |  |
| VN082022048446                                                           | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                                                                                         | 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION     |            |            | 01 LABOUR                             |                                       |  |  |
|                                                                          |            |                        | 01 DIRECTION AND ADMINISTRATION                                                                         |                                                    |                                      |            |            |                                       |                                       |  |  |
|                                                                          |            |                        | 0000 00 NO DETAILED HEAD                                                                                |                                                    |                                      |            |            |                                       |                                       |  |  |
|                                                                          |            |                        | 28 PROFESSIONAL SERVICES                                                                                |                                                    | 16 LABOUR                            | NT V 49    | 24/08/2022 | 22701                                 | 02215 PRESIDING OFFICER, LABOUR COURT |  |  |
|                                                                          |            |                        | CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA                                                               |                                                    |                                      |            |            | 5701 LABOUR                           |                                       |  |  |

|                                                                                   |            |   |      |   |               |                                                       |      |            |                                                       |
|-----------------------------------------------------------------------------------|------------|---|------|---|---------------|-------------------------------------------------------|------|------------|-------------------------------------------------------|
| COMMISSIONER, PUNJAB, CHANDIGARH                                                  |            |   |      |   |               |                                                       |      |            |                                                       |
| VCHR_DATA_0822.TXT                                                                |            |   |      |   |               |                                                       |      |            |                                                       |
| VN082022048442                                                                    | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                       | 0200 | 2230       | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT              |
|                                                                                   |            |   |      |   |               |                                                       |      |            | 01 LABOUR                                             |
|                                                                                   |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                       |      |            | 001 DIRECTION AND ADMINISTRATION                      |
|                                                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                              |      |            |                                                       |
| 92 TELEPHONE                                                                      |            |   |      |   |               |                                                       |      | 16         | LABOUR                                                |
| CUM INDUSTRIAL TRIBUNAL, BHATINDA, BHATINDA                                       |            |   |      |   |               |                                                       |      | NT         | V 45                                                  |
| COMMISSIONER, PUNJAB, CHANDIGARH                                                  |            |   |      |   |               |                                                       |      | 11/08/2022 |                                                       |
|                                                                                   |            |   |      |   |               |                                                       |      | 860        | 02215 PRESIDING OFFICER, LABOUR COURT                 |
|                                                                                   |            |   |      |   |               |                                                       |      |            | 5701 LABOUR                                           |
| VN082022048440                                                                    | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                       | 0200 | 2230       | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT              |
|                                                                                   |            |   |      |   |               |                                                       |      |            | 01 LABOUR                                             |
|                                                                                   |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                       |      |            | 001 DIRECTION AND ADMINISTRATION                      |
|                                                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                              |      |            |                                                       |
| 93 ELECTRICITY CHARGES                                                            |            |   |      |   |               |                                                       |      | 16         | LABOUR                                                |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BHATINDA, BHATINDA                  |            |   |      |   |               |                                                       |      | NT         | V 43                                                  |
| COMMISSIONER, PUNJAB, CHANDIGARH                                                  |            |   |      |   |               |                                                       |      | 11/08/2022 |                                                       |
|                                                                                   |            |   |      |   |               |                                                       |      | 10607      | 02206 ASSISTANT/LABOUR                                |
|                                                                                   |            |   |      |   |               |                                                       |      |            | 5701 LABOUR                                           |
| VN082022028099                                                                    | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                       | 0200 | 2230       | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT              |
|                                                                                   |            |   |      |   |               |                                                       |      |            | 01 LABOUR                                             |
|                                                                                   |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                       |      |            | 001 DIRECTION AND ADMINISTRATION                      |
|                                                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                              |      |            |                                                       |
| 28 PROFESSIONAL SERVICES                                                          |            |   |      |   |               |                                                       |      | 16         | LABOUR                                                |
| CUM INDUSTRIAL TRIBUNAL, BHATINDA, BHATINDA                                       |            |   |      |   |               |                                                       |      | NT         | V 32                                                  |
| COMMISSIONER, PUNJAB, CHANDIGARH                                                  |            |   |      |   |               |                                                       |      | 03/08/2022 |                                                       |
|                                                                                   |            |   |      |   |               |                                                       |      | 85654      | 02215 PRESIDING OFFICER, LABOUR COURT                 |
|                                                                                   |            |   |      |   |               |                                                       |      |            | 5701 LABOUR                                           |
| VN082022048445                                                                    | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                       | 0200 | 2230       | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT              |
|                                                                                   |            |   |      |   |               |                                                       |      |            | 02 EMPLOYMENT SERVICE                                 |
|                                                                                   |            |   |      |   |               | 11 GHAR GHAR ROZGAR MISSION                           |      |            | 101 EMPLOYMENT SERVICES                               |
|                                                                                   |            |   |      |   |               | 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES |      |            |                                                       |
| 92 TELEPHONE                                                                      |            |   |      |   |               |                                                       |      | 31         | EMPLOYMENT                                            |
| GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, BATHINDA |            |   |      |   |               |                                                       |      | NT         | V 48                                                  |
| EMPLOYMENT, PUNJAB, CHANDIGARH                                                    |            |   |      |   |               |                                                       |      | 16/08/2022 |                                                       |
|                                                                                   |            |   |      |   |               |                                                       |      | 376        | 02485 DEPUTY DIRECTOR, EMPLOYMENT                     |
|                                                                                   |            |   |      |   |               |                                                       |      |            | 5702 DIRECTOR,                                        |
| VN082022048444                                                                    | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                       | 0200 | 2230       | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT              |
|                                                                                   |            |   |      |   |               |                                                       |      |            | 02 EMPLOYMENT SERVICE                                 |
|                                                                                   |            |   |      |   |               | 11 GHAR GHAR ROZGAR MISSION                           |      |            | 101 EMPLOYMENT SERVICES                               |
|                                                                                   |            |   |      |   |               | 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES |      |            |                                                       |
| 93 ELECTRICITY CHARGES                                                            |            |   |      |   |               |                                                       |      | 31         | EMPLOYMENT                                            |
| GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, BATHINDA |            |   |      |   |               |                                                       |      | NT         | V 47                                                  |
| EMPLOYMENT, PUNJAB, CHANDIGARH                                                    |            |   |      |   |               |                                                       |      | 16/08/2022 |                                                       |
|                                                                                   |            |   |      |   |               |                                                       |      | 250000     | 02485 DEPUTY DIRECTOR, EMPLOYMENT                     |
|                                                                                   |            |   |      |   |               |                                                       |      |            | 5702 DIRECTOR,                                        |
| VN082022048443                                                                    | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                       | 0200 | 2230       | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT              |
|                                                                                   |            |   |      |   |               |                                                       |      |            | 02 EMPLOYMENT SERVICE                                 |
|                                                                                   |            |   |      |   |               | 11 GHAR GHAR ROZGAR MISSION                           |      |            | 101 EMPLOYMENT SERVICES                               |
|                                                                                   |            |   |      |   |               | 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES |      |            |                                                       |
| 30 OTHER CONTRACTUAL SERVICES                                                     |            |   |      |   |               |                                                       |      | 31         | EMPLOYMENT                                            |
| GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, BATHINDA |            |   |      |   |               |                                                       |      | NT         | V 46                                                  |
| EMPLOYMENT, PUNJAB, CHANDIGARH                                                    |            |   |      |   |               |                                                       |      | 16/08/2022 |                                                       |
|                                                                                   |            |   |      |   |               |                                                       |      | 140000     | 02485 DEPUTY DIRECTOR, EMPLOYMENT                     |
|                                                                                   |            |   |      |   |               |                                                       |      |            | 5702 DIRECTOR,                                        |
| VN082022070553                                                                    | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                       | 0200 | 2245       | RELIEF ON ACCOUNT OF NATURAL CALAMITIES               |
|                                                                                   |            |   |      |   |               |                                                       |      |            | 02 FLOODS, CYCLONES ETC.                              |
|                                                                                   |            |   |      |   |               | 01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES            |      |            | 111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES           |
|                                                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                              |      |            |                                                       |
| 50 OTHER CHARGES                                                                  |            |   |      |   |               |                                                       |      | 22         | REVENUE AND REHABILITATI                              |
| COMMISSIONER, BHATINDA, BHATINDA                                                  |            |   |      |   |               |                                                       |      | NT         | V 1                                                   |
| INSPECTOR GENERAL OF PRISONS, PUNJAB,                                             |            |   |      |   |               |                                                       |      | 11/08/2022 |                                                       |
|                                                                                   |            |   |      |   |               |                                                       |      | 10650000   | 02038 DEPUTY                                          |
|                                                                                   |            |   |      |   |               |                                                       |      |            | 2701                                                  |
| VN082022014640                                                                    | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                       | 0200 | 2405       | FISHERIES                                             |
|                                                                                   |            |   |      |   |               |                                                       |      |            | 00 NO SUB MAJOR HEAD                                  |
|                                                                                   |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                       |      |            | 001 DIRECTION AND ADMINISTRATION                      |
|                                                                                   |            |   |      |   |               | 0000 00 NO DETAILED HEAD                              |      |            |                                                       |
| 93 ELECTRICITY CHARGES                                                            |            |   |      |   |               |                                                       |      | 02         | ANIMAL HUSBANDRY AND FISH                             |
| BHATINDA, BHATINDA                                                                |            |   |      |   |               |                                                       |      | NT         | V 6                                                   |
| FISHERIES, PUNJAB,                                                                |            |   |      |   |               |                                                       |      | 02/08/2022 |                                                       |
|                                                                                   |            |   |      |   |               |                                                       |      | 38360      | 02250 ASSISTANT DIRECTOR,, FISHERIES,                 |
|                                                                                   |            |   |      |   |               |                                                       |      |            | 6901 DIRECTOR AND WARDEN,                             |
| VN082022063058                                                                    | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                       | 0200 | 2702       | MINOR IRRIGATION                                      |
|                                                                                   |            |   |      |   |               |                                                       |      |            | 03 MAINTENANCE                                        |
|                                                                                   |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                       |      |            | 102 LIFT IRRIGATION SCHEME                            |
|                                                                                   |            |   |      |   |               | 0000 99 NO DETAILED HEAD                              |      |            |                                                       |
| 10 POL OF OFFICE VEHICLES                                                         |            |   |      |   |               |                                                       |      | 15         | WATER RESOURCES                                       |
| (VIGILANCE), VIGILANCE AND QUALITY CONTROL, BHATINDA, BHATINDA                    |            |   |      |   |               |                                                       |      | NT         | V 9                                                   |
| ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER, PUNJAB, PATIALA           |            |   |      |   |               |                                                       |      | 16/08/2022 |                                                       |
|                                                                                   |            |   |      |   |               |                                                       |      | 14002      | 02344 EXECUTIVE ENGINEER                              |
|                                                                                   |            |   |      |   |               |                                                       |      |            | 7407 CHIEF                                            |
| VN082022055011                                                                    | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                       | 0300 | 2043       | COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX |
|                                                                                   |            |   |      |   |               |                                                       |      |            | 01 DIRECTION AND ADMINISTRATION                       |
|                                                                                   |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                       |      |            |                                                       |

|                                                        |                        |         |            |                                           |
|--------------------------------------------------------|------------------------|---------|------------|-------------------------------------------|
| 0000 99 NO DETAILED HEAD                               |                        |         |            |                                           |
| 10 POL OF OFFICE VEHICLES                              | 07 EXCISE AND TAXATION | NT V 11 | 11/08/2022 | 15441 03024 ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH |                        |         |            | 1201 EXCISE AND TAXATION                  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH             |                        |         |            |                                           |

|                                                          |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| 01 DIRECTION AND ADMINISTRATION                          |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                 |  |  |  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                                |  |  |  |  |  |  |  |  |  |
| COMMISSIONER CUM DEPUTY DIRECTOR, CHANDIGARH, CHANDIGARH |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH             |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION                                   |  |  |  |  |  |  |  |  |  |
| NT V 12                                                  |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                               |  |  |  |  |  |  |  |  |  |
| 22152 03024 ASSISTANT EXCISE AND TAXATION                |  |  |  |  |  |  |  |  |  |
| 1201 EXCISE AND TAXATION                                 |  |  |  |  |  |  |  |  |  |

|                                                          |  |  |  |  |                        |         |            |                                           |  |
|----------------------------------------------------------|--|--|--|--|------------------------|---------|------------|-------------------------------------------|--|
| 01 DIRECTION AND ADMINISTRATION                          |  |  |  |  |                        |         |            |                                           |  |
| 0000 99 NO DETAILED HEAD                                 |  |  |  |  |                        |         |            |                                           |  |
| 10 POL OF OFFICE VEHICLES                                |  |  |  |  | 07 EXCISE AND TAXATION | NT V 13 | 11/08/2022 | 12518 03024 ASSISTANT EXCISE AND TAXATION |  |
| COMMISSIONER CUM DEPUTY DIRECTOR, CHANDIGARH, CHANDIGARH |  |  |  |  |                        |         |            | 1201 EXCISE AND TAXATION                  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH             |  |  |  |  |                        |         |            |                                           |  |

|                                                          |  |  |  |  |                          |        |            |                                           |  |
|----------------------------------------------------------|--|--|--|--|--------------------------|--------|------------|-------------------------------------------|--|
| 01 DIRECTION AND ADMINISTRATION                          |  |  |  |  |                          |        |            |                                           |  |
| 0000 99 NO DETAILED HEAD                                 |  |  |  |  |                          |        |            |                                           |  |
| 94 WATER CHARGES                                         |  |  |  |  | 07 EXCISE AND TAXATION   | NT V 5 | 10/08/2022 | 13940 03024 ASSISTANT EXCISE AND TAXATION |  |
| COMMISSIONER CUM DEPUTY DIRECTOR, CHANDIGARH, CHANDIGARH |  |  |  |  |                          |        |            |                                           |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH             |  |  |  |  | 1201 EXCISE AND TAXATION |        |            |                                           |  |

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|                                                          |  |  |  |  |                          |        |            |                                           |  |
|----------------------------------------------------------|--|--|--|--|--------------------------|--------|------------|-------------------------------------------|--|
| 01 DIRECTION AND ADMINISTRATION                          |  |  |  |  |                          |        |            |                                           |  |
| 0000 99 NO DETAILED HEAD                                 |  |  |  |  |                          |        |            |                                           |  |
| 10 POL OF OFFICE VEHICLES                                |  |  |  |  | 07 EXCISE AND TAXATION   | NT V 7 | 11/08/2022 | 14516 03024 ASSISTANT EXCISE AND TAXATION |  |
| COMMISSIONER CUM DEPUTY DIRECTOR, CHANDIGARH, CHANDIGARH |  |  |  |  | 1201 EXCISE AND TAXATION |        |            |                                           |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH             |  |  |  |  |                          |        |            |                                           |  |

|                                                          |  |                        |  |        |  |            |  |                                         |  |
|----------------------------------------------------------|--|------------------------|--|--------|--|------------|--|-----------------------------------------|--|
| 01 DIRECTION AND ADMINISTRATION                          |  |                        |  |        |  |            |  |                                         |  |
| 0000 99 NO DETAILED HEAD                                 |  |                        |  |        |  |            |  |                                         |  |
| 92 TELEPHONE                                             |  | 07 EXCISE AND TAXATION |  | NT V 6 |  | 11/08/2022 |  | 589 03024 ASSISTANT EXCISE AND TAXATION |  |
| COMMISSIONER CUM DEPUTY DIRECTOR, CHANDIGARH, CHANDIGARH |  |                        |  |        |  |            |  | 1201 EXCISE AND TAXATION                |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH             |  |                        |  |        |  |            |  |                                         |  |

|                                                          |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| 01 DIRECTION AND ADMINISTRATION                          |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                 |  |  |  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                                |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION                                   |  |  |  |  |  |  |  |  |  |
| NT V 9                                                   |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                               |  |  |  |  |  |  |  |  |  |
| 9635 03024 ASSISTANT EXCISE AND TAXATION                 |  |  |  |  |  |  |  |  |  |
| 1201 EXCISE AND TAXATION                                 |  |  |  |  |  |  |  |  |  |
| COMMISSIONER CUM DEPUTY DIRECTOR, CHANDIGARH, CHANDIGARH |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH             |  |  |  |  |  |  |  |  |  |

|                                                          |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| 01 DIRECTION AND ADMINISTRATION                          |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                 |  |  |  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                                |  |  |  |  |  |  |  |  |  |
| COMMISSIONER CUM DEPUTY DIRECTOR, CHANDIGARH, CHANDIGARH |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH             |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION                                   |  |  |  |  |  |  |  |  |  |
| NT V 8                                                   |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                               |  |  |  |  |  |  |  |  |  |
| 26153 03024 ASSISTANT EXCISE AND TAXATION                |  |  |  |  |  |  |  |  |  |
| 1201 EXCISE AND TAXATION                                 |  |  |  |  |  |  |  |  |  |

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|                                                                                                      |  |  |  |                                   |                                   |                      |        |                          |                            |  |  |
|------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------|-----------------------------------|----------------------|--------|--------------------------|----------------------------|--|--|
| COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  | VCHR_DATA_0822.TXT                |                                   |                      |        | 1201 EXCISE AND TAXATION |                            |  |  |
| VN082022027747 01/08/2022 N DC10 F Fully vouched Contingent Bill                                     |  |  |  | 0300                              | 2205 ART AND CULTURE              | 00 NO SUB MAJOR HEAD |        |                          |                            |  |  |
| 02 STRENGTHENING OF CULTURAL AFFAIRS                                                                 |  |  |  | 102 PROMOTION OF ARTS AND CULTURE |                                   |                      |        |                          |                            |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                   |                                   |                      |        |                          |                            |  |  |
| 28 PROFESSIONAL SERVICES                                                                             |  |  |  |                                   |                                   |                      |        |                          |                            |  |  |
| A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH                                          |  |  |  | 28                                | TOURISM AND CULTURAL AFFA NT V 24 | 10/08/2022           | 537444 | 03488                    | ASSISTANT CONTROLER (F &   |  |  |
| CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,                                                      |  |  |  |                                   |                                   |                      |        | 4401 DIRECTOR, TOURISM,  |                            |  |  |
| VN082022070304 01/08/2022 N DC10 F Fully vouched Contingent Bill                                     |  |  |  | 0300                              | 2205 ART AND CULTURE              | 00 NO SUB MAJOR HEAD |        |                          |                            |  |  |
| 01 STATE ARCHIVES                                                                                    |  |  |  | 104 ARCHIVES                      |                                   |                      |        |                          |                            |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                   |                                   |                      |        |                          |                            |  |  |
| 93 ELECTRICITY CHARGES                                                                               |  |  |  |                                   |                                   |                      |        |                          |                            |  |  |
| CHANDIGARH,CHANDIGARH                                                                                |  |  |  | 28                                | TOURISM AND CULTURAL AFFA NT V 28 | 11/08/2022           | 21541  | 03114                    | DIRECTOR, ARCHIVES,PUNJAB, |  |  |
| CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH                                             |  |  |  |                                   |                                   |                      |        | 4301 DIRECTOR, TOURISM,  |                            |  |  |
| VN082022070305 01/08/2022 N DC10 F Fully vouched Contingent Bill                                     |  |  |  | 0300                              | 2205 ART AND CULTURE              | 00 NO SUB MAJOR HEAD |        |                          |                            |  |  |
| 01 STATE ARCHIVES                                                                                    |  |  |  | 104 ARCHIVES                      |                                   |                      |        |                          |                            |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                   |                                   |                      |        |                          |                            |  |  |
| 93 ELECTRICITY CHARGES                                                                               |  |  |  |                                   |                                   |                      |        |                          |                            |  |  |
| CHANDIGARH,CHANDIGARH                                                                                |  |  |  | 28                                | TOURISM AND CULTURAL AFFA NT V 29 | 11/08/2022           | 4340   | 03114                    | DIRECTOR, ARCHIVES,PUNJAB, |  |  |
| CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH                                             |  |  |  |                                   |                                   |                      |        | 4301 DIRECTOR, TOURISM,  |                            |  |  |
| VN082022070309 01/08/2022 N DC10 F Fully vouched Contingent Bill                                     |  |  |  | 0300                              | 2205 ART AND CULTURE              | 00 NO SUB MAJOR HEAD |        |                          |                            |  |  |
| 01 STATE ARCHIVES                                                                                    |  |  |  | 104 ARCHIVES                      |                                   |                      |        |                          |                            |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                   |                                   |                      |        |                          |                            |  |  |
| 13 OFFICE EXPENSES                                                                                   |  |  |  |                                   |                                   |                      |        |                          |                            |  |  |
| CHANDIGARH,CHANDIGARH                                                                                |  |  |  | 28                                | TOURISM AND CULTURAL AFFA NT V 33 | 11/08/2022           | 29500  | 03114                    | DIRECTOR, ARCHIVES,PUNJAB, |  |  |
| CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH                                             |  |  |  |                                   |                                   |                      |        | 4301 DIRECTOR, TOURISM,  |                            |  |  |
| VN082022070310 01/08/2022 N DC10 F Fully vouched Contingent Bill                                     |  |  |  | 0300                              | 2205 ART AND CULTURE              | 00 NO SUB MAJOR HEAD |        |                          |                            |  |  |
| 01 STATE ARCHIVES                                                                                    |  |  |  | 104 ARCHIVES                      |                                   |                      |        |                          |                            |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                   |                                   |                      |        |                          |                            |  |  |
| 13 OFFICE EXPENSES                                                                                   |  |  |  |                                   |                                   |                      |        |                          |                            |  |  |
| CHANDIGARH,CHANDIGARH                                                                                |  |  |  | 28                                | TOURISM AND CULTURAL AFFA NT V 34 | 11/08/2022           | 10523  | 03114                    | DIRECTOR, ARCHIVES,PUNJAB, |  |  |
| CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH                                             |  |  |  |                                   |                                   |                      |        | 4301 DIRECTOR, TOURISM,  |                            |  |  |
| VN082022070311 01/08/2022 N DC10 F Fully vouched Contingent Bill                                     |  |  |  | 0300                              | 2205 ART AND CULTURE              | 00 NO SUB MAJOR HEAD |        |                          |                            |  |  |
| 01 STATE ARCHIVES                                                                                    |  |  |  | 104 ARCHIVES                      |                                   |                      |        |                          |                            |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                   |                                   |                      |        |                          |                            |  |  |
| 10 POL OF OFFICE VEHICLES                                                                            |  |  |  |                                   |                                   |                      |        |                          |                            |  |  |
| CHANDIGARH,CHANDIGARH                                                                                |  |  |  | 28                                | TOURISM AND CULTURAL AFFA NT V 35 | 11/08/2022           | 3633   | 03114                    | DIRECTOR, ARCHIVES,PUNJAB, |  |  |
| CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH                                             |  |  |  |                                   |                                   |                      |        | 4301 DIRECTOR, TOURISM,  |                            |  |  |
| VN082022070312 01/08/2022 N DC10 F Fully vouched Contingent Bill                                     |  |  |  | 0300                              | 2205 ART AND CULTURE              | 00 NO SUB MAJOR HEAD |        |                          |                            |  |  |
| 01 STATE ARCHIVES                                                                                    |  |  |  | 104 ARCHIVES                      |                                   |                      |        |                          |                            |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                   |                                   |                      |        |                          |                            |  |  |
| 10 POL OF OFFICE VEHICLES                                                                            |  |  |  |                                   |                                   |                      |        |                          |                            |  |  |
| CHANDIGARH,CHANDIGARH                                                                                |  |  |  | 28                                | TOURISM AND CULTURAL AFFA NT V 36 | 11/08/2022           | 10898  | 03114                    | DIRECTOR, ARCHIVES,PUNJAB, |  |  |
| CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH                                             |  |  |  |                                   |                                   |                      |        | 4301 DIRECTOR, TOURISM,  |                            |  |  |
| VN082022070313 01/08/2022 N DC10 F Fully vouched Contingent Bill                                     |  |  |  | 0300                              | 2205 ART AND CULTURE              | 00 NO SUB MAJOR HEAD |        |                          |                            |  |  |
| 01 STATE ARCHIVES                                                                                    |  |  |  | 104 ARCHIVES                      |                                   |                      |        |                          |                            |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                   |                                   |                      |        |                          |                            |  |  |
| 10 POL OF OFFICE VEHICLES                                                                            |  |  |  |                                   |                                   |                      |        |                          |                            |  |  |
| CHANDIGARH,CHANDIGARH                                                                                |  |  |  | 28                                | TOURISM AND CULTURAL AFFA NT V 37 | 11/08/2022           | 10110  | 03114                    | DIRECTOR, ARCHIVES,PUNJAB, |  |  |
| CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH                                             |  |  |  |                                   |                                   |                      |        | 4301 DIRECTOR, TOURISM,  |                            |  |  |
| VN082022070314 01/08/2022 N DC10 F Fully vouched Contingent Bill                                     |  |  |  | 0300                              | 2205 ART AND CULTURE              | 00 NO SUB MAJOR HEAD |        |                          |                            |  |  |
| 01 STATE ARCHIVES                                                                                    |  |  |  | 104 ARCHIVES                      |                                   |                      |        |                          |                            |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                   |                                   |                      |        |                          |                            |  |  |
| 10 POL OF OFFICE VEHICLES                                                                            |  |  |  |                                   |                                   |                      |        |                          |                            |  |  |
| CHANDIGARH,CHANDIGARH                                                                                |  |  |  | 28                                | TOURISM AND CULTURAL AFFA NT V 38 | 11/08/2022           | 13480  | 03114                    | DIRECTOR, ARCHIVES,PUNJAB, |  |  |
| CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH                                             |  |  |  |                                   |                                   |                      |        | 4301 DIRECTOR, TOURISM,  |                            |  |  |
| VN082022070315 01/08/2022 N DC10 F Fully vouched Contingent Bill                                     |  |  |  | 0300                              | 2205 ART AND CULTURE              | 00 NO SUB MAJOR HEAD |        |                          |                            |  |  |
| 01 STATE ARCHIVES                                                                                    |  |  |  | 104 ARCHIVES                      |                                   |                      |        |                          |                            |  |  |
| 0000 00 NO DETAILED HEAD                                                                             |  |  |  |                                   |                                   |                      |        |                          |                            |  |  |
| 13 OFFICE EXPENSES                                                                                   |  |  |  |                                   |                                   |                      |        |                          |                            |  |  |
| CHANDIGARH,CHANDIGARH                                                                                |  |  |  | 28                                | TOURISM AND CULTURAL AFFA NT V 39 | 11/08/2022           | 25087  | 03114                    | DIRECTOR, ARCHIVES,PUNJAB, |  |  |
| CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH                                             |  |  |  |                                   |                                   |                      |        | 4301 DIRECTOR, TOURISM,  |                            |  |  |
| VN082022070316 01/08/2022 N DC10 F Fully vouched Contingent Bill                                     |  |  |  | 0300                              | 2205 ART AND CULTURE              | 00 NO SUB MAJOR HEAD |        |                          |                            |  |  |
|                                                                                                      |  |  |  | 104 ARCHIVES                      |                                   |                      |        |                          |                            |  |  |

|                                                                  |  |  |  |                                   |                                   |                      |                                                                 |
|------------------------------------------------------------------|--|--|--|-----------------------------------|-----------------------------------|----------------------|-----------------------------------------------------------------|
|                                                                  |  |  |  | VCHR_DATA_0822.TXT                |                                   |                      |                                                                 |
| 01 STATE ARCHIVES                                                |  |  |  |                                   |                                   |                      |                                                                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                   |                                   |                      |                                                                 |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                          |  |  |  | 28                                | TOURISM AND CULTURAL AFFA NT V 40 | 11/08/2022           | 4500 03114 DIRECTOR, ARCHIVES,PUNJAB, 4301 DIRECTOR, TOURISM,   |
| CHANDIGARH,CHANDIGARH                                            |  |  |  |                                   |                                   |                      |                                                                 |
| CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH         |  |  |  |                                   |                                   |                      |                                                                 |
| VN082022070317 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  | 0300                              | 2205 ART AND CULTURE              | 00 NO SUB MAJOR HEAD |                                                                 |
| 01 STATE ARCHIVES                                                |  |  |  | 104 ARCHIVES                      |                                   |                      |                                                                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                   |                                   |                      |                                                                 |
| 28 PROFESSIONAL SERVICES                                         |  |  |  | 28                                | TOURISM AND CULTURAL AFFA NT V 41 | 11/08/2022           | 37630 03114 DIRECTOR, ARCHIVES,PUNJAB, 4301 DIRECTOR, TOURISM,  |
| CHANDIGARH,CHANDIGARH                                            |  |  |  |                                   |                                   |                      |                                                                 |
| CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH         |  |  |  |                                   |                                   |                      |                                                                 |
| VN082022070321 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  | 0300                              | 2205 ART AND CULTURE              | 00 NO SUB MAJOR HEAD |                                                                 |
| 01 STATE ARCHIVES                                                |  |  |  | 104 ARCHIVES                      |                                   |                      |                                                                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                   |                                   |                      |                                                                 |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 28                                | TOURISM AND CULTURAL AFFA NT V 45 | 25/08/2022           | 125276 03114 DIRECTOR, ARCHIVES,PUNJAB, 4301 DIRECTOR, TOURISM, |
| CHANDIGARH,CHANDIGARH                                            |  |  |  |                                   |                                   |                      |                                                                 |
| CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH         |  |  |  |                                   |                                   |                      |                                                                 |
| VN082022070323 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  | 0300                              | 2205 ART AND CULTURE              | 00 NO SUB MAJOR HEAD |                                                                 |
| 01 STATE ARCHIVES                                                |  |  |  | 104 ARCHIVES                      |                                   |                      |                                                                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                   |                                   |                      |                                                                 |
| 94 WATER CHARGES                                                 |  |  |  | 28                                | TOURISM AND CULTURAL AFFA NT V 47 | 29/08/2022           | 22680 03114 DIRECTOR, ARCHIVES,PUNJAB, 4301 DIRECTOR, TOURISM,  |
| CHANDIGARH,CHANDIGARH                                            |  |  |  |                                   |                                   |                      |                                                                 |
| CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH         |  |  |  |                                   |                                   |                      |                                                                 |
| VN08202207745 01/08/2022 N DC10 F Fully vouched Contingent Bill  |  |  |  | 0300                              | 2205 ART AND CULTURE              | 00 NO SUB MAJOR HEAD |                                                                 |
| 01 STATE ARCHIVES                                                |  |  |  | 104 ARCHIVES                      |                                   |                      |                                                                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                   |                                   |                      |                                                                 |
| 02 WAGES                                                         |  |  |  | 28                                | TOURISM AND CULTURAL AFFA NT V 22 | 10/08/2022           | 4200 03114 DIRECTOR, ARCHIVES,PUNJAB, 4301 DIRECTOR, TOURISM,   |
| CHANDIGARH,CHANDIGARH                                            |  |  |  |                                   |                                   |                      |                                                                 |
| CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH         |  |  |  |                                   |                                   |                      |                                                                 |
| VN082022070301 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  | 0300                              | 2205 ART AND CULTURE              | 00 NO SUB MAJOR HEAD |                                                                 |
| 02 STRENGTHENING OF CULTURAL AFFAIRS                             |  |  |  | 102 PROMOTION OF ARTS AND CULTURE |                                   |                      |                                                                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                   |                                   |                      |                                                                 |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 28                                | TOURISM AND CULTURAL AFFA NT V 25 | 11/08/2022           | 13540 03488 ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,    |
| A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH      |  |  |  |                                   |                                   |                      |                                                                 |
| CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,                  |  |  |  |                                   |                                   |                      |                                                                 |
| VN082022070302 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  | 0300                              | 2205 ART AND CULTURE              | 00 NO SUB MAJOR HEAD |                                                                 |
| 02 STRENGTHENING OF CULTURAL AFFAIRS                             |  |  |  | 102 PROMOTION OF ARTS AND CULTURE |                                   |                      |                                                                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                   |                                   |                      |                                                                 |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 28                                | TOURISM AND CULTURAL AFFA NT V 26 | 11/08/2022           | 10254 03488 ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,    |
| A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH      |  |  |  |                                   |                                   |                      |                                                                 |
| CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,                  |  |  |  |                                   |                                   |                      |                                                                 |
| VN082022070303 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  | 0300                              | 2205 ART AND CULTURE              | 00 NO SUB MAJOR HEAD |                                                                 |
| 02 STRENGTHENING OF CULTURAL AFFAIRS                             |  |  |  | 102 PROMOTION OF ARTS AND CULTURE |                                   |                      |                                                                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                   |                                   |                      |                                                                 |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 28                                | TOURISM AND CULTURAL AFFA NT V 27 | 11/08/2022           | 10130 03488 ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,    |
| A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH      |  |  |  |                                   |                                   |                      |                                                                 |
| CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,                  |  |  |  |                                   |                                   |                      |                                                                 |
| VN082022070306 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  | 0300                              | 2205 ART AND CULTURE              | 00 NO SUB MAJOR HEAD |                                                                 |
| 02 STRENGTHENING OF CULTURAL AFFAIRS                             |  |  |  | 102 PROMOTION OF ARTS AND CULTURE |                                   |                      |                                                                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                   |                                   |                      |                                                                 |
| 13 OFFICE EXPENSES                                               |  |  |  | 28                                | TOURISM AND CULTURAL AFFA NT V 30 | 11/08/2022           | 4838 03488 ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,     |
| A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH      |  |  |  |                                   |                                   |                      |                                                                 |
| CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,                  |  |  |  |                                   |                                   |                      |                                                                 |
| VN082022070307 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  | 0300                              | 2205 ART AND CULTURE              | 00 NO SUB MAJOR HEAD |                                                                 |
| 02 STRENGTHENING OF CULTURAL AFFAIRS                             |  |  |  | 102 PROMOTION OF ARTS AND CULTURE |                                   |                      |                                                                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                   |                                   |                      |                                                                 |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  | 28                                | TOURISM AND CULTURAL AFFA NT V 31 | 11/08/2022           | 18842 03488 ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,    |
| A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH      |  |  |  |                                   |                                   |                      |                                                                 |
| CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,                  |  |  |  |                                   |                                   |                      |                                                                 |
| VN082022070308 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  | 0300                              | 2205 ART AND CULTURE              | 00 NO SUB MAJOR HEAD |                                                                 |
| 02 STRENGTHENING OF CULTURAL AFFAIRS                             |  |  |  | 102 PROMOTION OF ARTS AND CULTURE |                                   |                      |                                                                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                   |                                   |                      |                                                                 |
| 13 OFFICE EXPENSES                                               |  |  |  | 28                                | TOURISM AND CULTURAL AFFA NT V 32 | 11/08/2022           | 24153 03488 ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,    |
| A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH      |  |  |  |                                   |                                   |                      |                                                                 |
| CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,                  |  |  |  |                                   |                                   |                      |                                                                 |

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|--------------------------------------------------------------------------------------------------------|------------|---|------|---|-------------------------------|--------------------------------------|-----------------------------------|---------------------------|---------------------------------------------------------------|
| VN082022070318                                                                                         | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill | 0300                                 | 2205                              | ART AND CULTURE           | 00 NO SUB MAJOR HEAD                                          |
| 02 STRENGTHENING OF CULTURAL AFFAIRS                                                                   |            |   |      |   |                               | 102 PROMOTION OF ARTS AND CULTURE    |                                   |                           |                                                               |
| 0000 00 NO DETAILED HEAD                                                                               |            |   |      |   |                               |                                      |                                   |                           |                                                               |
| 02 WAGES                                                                                               |            |   |      |   |                               |                                      |                                   |                           |                                                               |
| A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH                                            |            |   |      |   |                               | 28                                   | TOURISM AND CULTURAL AFFA NT V 42 | 22/08/2022                | 7000 03488 ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,   |
| CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,                                                        |            |   |      |   |                               |                                      |                                   |                           |                                                               |
| VN082022027746                                                                                         | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill | 0300                                 | 2205                              | ART AND CULTURE           | 00 NO SUB MAJOR HEAD                                          |
| 02 STRENGTHENING OF CULTURAL AFFAIRS                                                                   |            |   |      |   |                               | 102 PROMOTION OF ARTS AND CULTURE    |                                   |                           |                                                               |
| 0000 00 NO DETAILED HEAD                                                                               |            |   |      |   |                               |                                      |                                   |                           |                                                               |
| 28 PROFESSIONAL SERVICES                                                                               |            |   |      |   |                               |                                      |                                   |                           |                                                               |
| A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH                                            |            |   |      |   |                               | 28                                   | TOURISM AND CULTURAL AFFA NT V 23 | 10/08/2022                | 931807 03488 ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM, |
| CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,                                                        |            |   |      |   |                               |                                      |                                   |                           |                                                               |
| VN082022070320                                                                                         | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill | 0300                                 | 2205                              | ART AND CULTURE           | 00 NO SUB MAJOR HEAD                                          |
| 02 STRENGTHENING OF CULTURAL AFFAIRS                                                                   |            |   |      |   |                               | 102 PROMOTION OF ARTS AND CULTURE    |                                   |                           |                                                               |
| 0000 00 NO DETAILED HEAD                                                                               |            |   |      |   |                               |                                      |                                   |                           |                                                               |
| 93 ELECTRICITY CHARGES                                                                                 |            |   |      |   |                               |                                      |                                   |                           |                                                               |
| A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH                                            |            |   |      |   |                               | 28                                   | TOURISM AND CULTURAL AFFA NT V 44 | 25/08/2022                | 15400 03488 ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,  |
| CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,                                                        |            |   |      |   |                               |                                      |                                   |                           |                                                               |
| VN082022070319                                                                                         | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill | 0300                                 | 2205                              | ART AND CULTURE           | 00 NO SUB MAJOR HEAD                                          |
| 02 STRENGTHENING OF CULTURAL AFFAIRS                                                                   |            |   |      |   |                               | 102 PROMOTION OF ARTS AND CULTURE    |                                   |                           |                                                               |
| 0000 00 NO DETAILED HEAD                                                                               |            |   |      |   |                               |                                      |                                   |                           |                                                               |
| 02 WAGES                                                                                               |            |   |      |   |                               |                                      |                                   |                           |                                                               |
| A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH                                            |            |   |      |   |                               | 28                                   | TOURISM AND CULTURAL AFFA NT V 43 | 22/08/2022                | 27500 03488 ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM,  |
| CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,                                                        |            |   |      |   |                               |                                      |                                   |                           |                                                               |
| VN082022058861                                                                                         | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill | 0300                                 | 2220                              | INFORMATION AND PUBLICITY | 60 OTHERS                                                     |
| 06 INDICATIVE ADVERTISEMENT                                                                            |            |   |      |   |                               | 101 ADVERTISING AND VISUAL PUBLICITY |                                   |                           |                                                               |
| 0000 01 GOVT DEPARTMENTS                                                                               |            |   |      |   |                               |                                      |                                   |                           |                                                               |
| 26 ADVERTISING AND PUBLICITY                                                                           |            |   |      |   |                               |                                      |                                   |                           |                                                               |
| DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH                               |            |   |      |   |                               | 14                                   | INFORMATION AND PUBLIC RE NT V 42 | 17/08/2022                | 695898 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,          |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                                                  |            |   |      |   |                               |                                      |                                   |                           |                                                               |
| VN082022058854                                                                                         | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill | 0300                                 | 2220                              | INFORMATION AND PUBLICITY | 60 OTHERS                                                     |
| 05 MODERNIZATION OF INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS OF NEWS WEB PORTAL |            |   |      |   |                               | 101 ADVERTISING AND VISUAL PUBLICITY |                                   |                           |                                                               |
| 0000 99 NO DETAILED HEAD                                                                               |            |   |      |   |                               |                                      |                                   |                           |                                                               |
| 13 OFFICE EXPENSES                                                                                     |            |   |      |   |                               |                                      |                                   |                           |                                                               |
| DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH                               |            |   |      |   |                               | 14                                   | INFORMATION AND PUBLIC RE NT V 35 | 11/08/2022                | 842520 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,          |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                                                  |            |   |      |   |                               |                                      |                                   |                           |                                                               |
| VN082022014437                                                                                         | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill | 0300                                 | 2220                              | INFORMATION AND PUBLICITY | 60 OTHERS                                                     |
| 01 DIRECTION                                                                                           |            |   |      |   |                               | 001 DIRECTION AND ADMINISTRATION     |                                   |                           |                                                               |
| 0000 00 NO DETAILED HEAD                                                                               |            |   |      |   |                               |                                      |                                   |                           |                                                               |
| 28 PROFESSIONAL SERVICES                                                                               |            |   |      |   |                               |                                      |                                   |                           |                                                               |
| DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH                               |            |   |      |   |                               | 14                                   | INFORMATION AND PUBLIC RE NT V 1  | 01/08/2022                | 264799 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,          |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                                                  |            |   |      |   |                               |                                      |                                   |                           |                                                               |
| VN082022058860                                                                                         | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill | 0300                                 | 2220                              | INFORMATION AND PUBLICITY | 01 FILMS                                                      |
| 01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT                                            |            |   |      |   |                               | 105 PRODUCTION OF FILMS              |                                   |                           |                                                               |
| 0000 00 NO DETAILED HEAD                                                                               |            |   |      |   |                               |                                      |                                   |                           |                                                               |
| 26 ADVERTISING AND PUBLICITY                                                                           |            |   |      |   |                               |                                      |                                   |                           |                                                               |
| DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH                               |            |   |      |   |                               | 14                                   | INFORMATION AND PUBLIC RE NT V 41 | 17/08/2022                | 18129297 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,        |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                                                  |            |   |      |   |                               |                                      |                                   |                           |                                                               |
| VN082022058859                                                                                         | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill | 0300                                 | 2220                              | INFORMATION AND PUBLICITY | 01 FILMS                                                      |
| 01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT                                            |            |   |      |   |                               | 105 PRODUCTION OF FILMS              |                                   |                           |                                                               |
| 0000 00 NO DETAILED HEAD                                                                               |            |   |      |   |                               |                                      |                                   |                           |                                                               |
| 26 ADVERTISING AND PUBLICITY                                                                           |            |   |      |   |                               |                                      |                                   |                           |                                                               |
| DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH                               |            |   |      |   |                               | 14                                   | INFORMATION AND PUBLIC RE NT V 40 | 17/08/2022                | 35472869 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,        |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                                                  |            |   |      |   |                               |                                      |                                   |                           |                                                               |
| VN082022058852                                                                                         | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill | 0300                                 | 2220                              | INFORMATION AND PUBLICITY | 01 FILMS                                                      |
| 01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT                                            |            |   |      |   |                               | 105 PRODUCTION OF FILMS              |                                   |                           |                                                               |
| 0000 00 NO DETAILED HEAD                                                                               |            |   |      |   |                               |                                      |                                   |                           |                                                               |
| 26 ADVERTISING AND PUBLICITY                                                                           |            |   |      |   |                               |                                      |                                   |                           |                                                               |
| DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH                               |            |   |      |   |                               | 14                                   | INFORMATION AND PUBLIC RE NT V 33 | 11/08/2022                | 24585143 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR,        |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                                                  |            |   |      |   |                               |                                      |                                   |                           |                                                               |



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|--------------------|------------|---|------|---|--------------------------------------------------------------------------|------|------|---------------------------|-----------------------------------------|
| VN082022058848     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                            | 0300 | 2220 | INFORMATION AND PUBLICITY | 01 FILMS                                |
|                    |            |   |      |   | 01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT              |      |      | 105                       | PRODUCTION OF FILMS                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                 |      |      |                           |                                         |
|                    |            |   |      |   | 26 ADVERTISING AND PUBLICITY                                             |      |      | 14                        | INFORMATION AND PUBLIC RE NT V 29       |
|                    |            |   |      |   | DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH |      |      | 11/08/2022                | 6231891 03149 DEPUTY CONTROLLER, (F&A)  |
|                    |            |   |      |   | INFORMATION & PUBLIC RELATION,PUNJAB,                                    |      |      |                           | 5401 DIRECTOR,                          |
| VN082022058844     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                            | 0300 | 2220 | INFORMATION AND PUBLICITY | 01 FILMS                                |
|                    |            |   |      |   | 01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT              |      |      | 105                       | PRODUCTION OF FILMS                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                 |      |      |                           |                                         |
|                    |            |   |      |   | 26 ADVERTISING AND PUBLICITY                                             |      |      | 14                        | INFORMATION AND PUBLIC RE NT V 25       |
|                    |            |   |      |   | DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH |      |      | 11/08/2022                | 11914491 03149 DEPUTY CONTROLLER, (F&A) |
|                    |            |   |      |   | INFORMATION & PUBLIC RELATION,PUNJAB,                                    |      |      |                           | 5401 DIRECTOR,                          |
| VN082022058843     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                            | 0300 | 2220 | INFORMATION AND PUBLICITY | 01 FILMS                                |
|                    |            |   |      |   | 01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT              |      |      | 105                       | PRODUCTION OF FILMS                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                 |      |      |                           |                                         |
|                    |            |   |      |   | 26 ADVERTISING AND PUBLICITY                                             |      |      | 14                        | INFORMATION AND PUBLIC RE NT V 24       |
|                    |            |   |      |   | DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH |      |      | 11/08/2022                | 1140410 03149 DEPUTY CONTROLLER, (F&A)  |
|                    |            |   |      |   | INFORMATION & PUBLIC RELATION,PUNJAB,                                    |      |      |                           | 5401 DIRECTOR,                          |
| VN082022014451     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                            | 0300 | 2220 | INFORMATION AND PUBLICITY | 01 FILMS                                |
|                    |            |   |      |   | 01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT              |      |      | 105                       | PRODUCTION OF FILMS                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                 |      |      |                           |                                         |
|                    |            |   |      |   | 26 ADVERTISING AND PUBLICITY                                             |      |      | 14                        | INFORMATION AND PUBLIC RE NT V 15       |
|                    |            |   |      |   | DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH |      |      | 02/08/2022                | 1225278 03149 DEPUTY CONTROLLER, (F&A)  |
|                    |            |   |      |   | INFORMATION & PUBLIC RELATION,PUNJAB,                                    |      |      |                           | 5401 DIRECTOR,                          |
| VN082022014459     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                            | 0300 | 2220 | INFORMATION AND PUBLICITY | 60 OTHERS                               |
|                    |            |   |      |   | 01 DIRECTION                                                             |      |      | 001                       | DIRECTION AND ADMINISTRATION            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                 |      |      |                           |                                         |
|                    |            |   |      |   | 28 PROFESSIONAL SERVICES                                                 |      |      | 14                        | INFORMATION AND PUBLIC RE NT V 23       |
|                    |            |   |      |   | DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH |      |      | 09/08/2022                | 2183573 03149 DEPUTY CONTROLLER, (F&A)  |
|                    |            |   |      |   | INFORMATION & PUBLIC RELATION,PUNJAB,                                    |      |      |                           | 5401 DIRECTOR,                          |
| VN082022058864     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                            | 0300 | 2220 | INFORMATION AND PUBLICITY | 60 OTHERS                               |
|                    |            |   |      |   | 01 DIRECTION                                                             |      |      | 001                       | DIRECTION AND ADMINISTRATION            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                 |      |      |                           |                                         |
|                    |            |   |      |   | 28 PROFESSIONAL SERVICES                                                 |      |      | 14                        | INFORMATION AND PUBLIC RE NT V 45       |
|                    |            |   |      |   | DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH |      |      | 24/08/2022                | 264799 03149 DEPUTY CONTROLLER, (F&A)   |
|                    |            |   |      |   | INFORMATION & PUBLIC RELATION,PUNJAB,                                    |      |      |                           | 5401 DIRECTOR,                          |
| VN082022058862     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                            | 0300 | 2220 | INFORMATION AND PUBLICITY | 60 OTHERS                               |
|                    |            |   |      |   | 01 DIRECTION                                                             |      |      | 001                       | DIRECTION AND ADMINISTRATION            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                 |      |      |                           |                                         |
|                    |            |   |      |   | 92 TELEPHONE                                                             |      |      | 14                        | INFORMATION AND PUBLIC RE NT V 43       |
|                    |            |   |      |   | DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH |      |      | 18/08/2022                | 9206 03149 DEPUTY CONTROLLER, (F&A)     |
|                    |            |   |      |   | INFORMATION & PUBLIC RELATION,PUNJAB,                                    |      |      |                           | 5401 DIRECTOR,                          |
| VN082022058846     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                            | 0300 | 2220 | INFORMATION AND PUBLICITY | 60 OTHERS                               |
|                    |            |   |      |   | 01 DIRECTION                                                             |      |      | 001                       | DIRECTION AND ADMINISTRATION            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                 |      |      |                           |                                         |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                                       |      |      | 14                        | INFORMATION AND PUBLIC RE NT V 27       |
|                    |            |   |      |   | DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH |      |      | 11/08/2022                | 24483 03149 DEPUTY CONTROLLER, (F&A)    |
|                    |            |   |      |   | INFORMATION & PUBLIC RELATION,PUNJAB,                                    |      |      |                           | 5401 DIRECTOR,                          |
| VN082022014450     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                            | 0300 | 2220 | INFORMATION AND PUBLICITY | 01 FILMS                                |
|                    |            |   |      |   | 01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT              |      |      | 105                       | PRODUCTION OF FILMS                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                 |      |      |                           |                                         |
|                    |            |   |      |   | 26 ADVERTISING AND PUBLICITY                                             |      |      | 14                        | INFORMATION AND PUBLIC RE NT V 14       |
|                    |            |   |      |   | DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH |      |      | 02/08/2022                | 1224590 03149 DEPUTY CONTROLLER, (F&A)  |
|                    |            |   |      |   | INFORMATION & PUBLIC RELATION,PUNJAB,                                    |      |      |                           | 5401 DIRECTOR,                          |
| VN082022058858     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                            | 0300 | 2220 | INFORMATION AND PUBLICITY | 60 OTHERS                               |
|                    |            |   |      |   | 02 MEDIA WELFARE FUND                                                    |      |      | 800                       | OTHER EXPENDITURE                       |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                 |      |      |                           |                                         |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                                       |      |      | 14                        | INFORMATION AND PUBLIC RE NT V 39       |
|                    |            |   |      |   |                                                                          |      |      | 17/08/2022                | 168000 03149 DEPUTY CONTROLLER, (F&A)   |

|                                                                                                                                    |  |  |  |  |  |  |  |  |  |                                           |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                                                 |  |  |  |  |  |  |  |  |  | 5401 DIRECTOR,                            |  |
| DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH                                                           |  |  |  |  |  |  |  |  |  |                                           |  |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                                                                              |  |  |  |  |  |  |  |  |  |                                           |  |
|                                                                                                                                    |  |  |  |  |  |  |  |  |  |                                           |  |
| VN082022067266 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                   |  |  |  |  |  |  |  |  |  |                                           |  |
| 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                                                 |  |  |  |  |  |  |  |  |  | 03 TRAINING                               |  |
| 800 OTHER EXPENDITURE                                                                                                              |  |  |  |  |  |  |  |  |  |                                           |  |
| 01 REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITY TO STUDENTS |  |  |  |  |  |  |  |  |  |                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                           |  |  |  |  |  |  |  |  |  |                                           |  |
| 50 OTHER CHARGES                                                                                                                   |  |  |  |  |  |  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 44      |  |
| OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH                                                                                     |  |  |  |  |  |  |  |  |  | 12/08/2022                                |  |
| TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                                                  |  |  |  |  |  |  |  |  |  | 5368000 03157 ADMINISTRATIVE              |  |
| 3902 DIRECTOR                                                                                                                      |  |  |  |  |  |  |  |  |  |                                           |  |
|                                                                                                                                    |  |  |  |  |  |  |  |  |  |                                           |  |
| VN082022067271 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                   |  |  |  |  |  |  |  |  |  |                                           |  |
| 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                                                 |  |  |  |  |  |  |  |  |  | 02 EMPLOYMENT SERVICE                     |  |
| 101 EMPLOYMENT SERVICES                                                                                                            |  |  |  |  |  |  |  |  |  |                                           |  |
| 11 GHAR GHAR ROZGAR MISSION                                                                                                        |  |  |  |  |  |  |  |  |  |                                           |  |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                                                                              |  |  |  |  |  |  |  |  |  |                                           |  |
| 28 PROFESSIONAL SERVICES                                                                                                           |  |  |  |  |  |  |  |  |  | 31 EMPLOYMENT                             |  |
| EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH                                                                               |  |  |  |  |  |  |  |  |  | NT V 49                                   |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                                                                       |  |  |  |  |  |  |  |  |  | 16/08/2022                                |  |
|                                                                                                                                    |  |  |  |  |  |  |  |  |  | 147654 03469 DIRECTOR,DIRECTORATE OF      |  |
| 5702 DIRECTOR,                                                                                                                     |  |  |  |  |  |  |  |  |  |                                           |  |
|                                                                                                                                    |  |  |  |  |  |  |  |  |  |                                           |  |
| VN082022067263 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                   |  |  |  |  |  |  |  |  |  |                                           |  |
| 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                                                 |  |  |  |  |  |  |  |  |  | 02 EMPLOYMENT SERVICE                     |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                   |  |  |  |  |  |  |  |  |  |                                           |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                                                                               |  |  |  |  |  |  |  |  |  |                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                           |  |  |  |  |  |  |  |  |  |                                           |  |
| 13 OFFICE EXPENSES                                                                                                                 |  |  |  |  |  |  |  |  |  | 31 EMPLOYMENT                             |  |
| EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH                                                                               |  |  |  |  |  |  |  |  |  | NT V 41                                   |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                                                                       |  |  |  |  |  |  |  |  |  | 11/08/2022                                |  |
|                                                                                                                                    |  |  |  |  |  |  |  |  |  | 14000 03469 DIRECTOR,DIRECTORATE OF       |  |
| 5702 DIRECTOR,                                                                                                                     |  |  |  |  |  |  |  |  |  |                                           |  |
|                                                                                                                                    |  |  |  |  |  |  |  |  |  |                                           |  |
| VN082022067276 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                   |  |  |  |  |  |  |  |  |  |                                           |  |
| 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                                                 |  |  |  |  |  |  |  |  |  | 02 EMPLOYMENT SERVICE                     |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                   |  |  |  |  |  |  |  |  |  |                                           |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING                                                                               |  |  |  |  |  |  |  |  |  |                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                           |  |  |  |  |  |  |  |  |  |                                           |  |
| 92 TELEPHONE                                                                                                                       |  |  |  |  |  |  |  |  |  | 31 EMPLOYMENT                             |  |
| EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH                                                                               |  |  |  |  |  |  |  |  |  | NT V 54                                   |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                                                                       |  |  |  |  |  |  |  |  |  | 18/08/2022                                |  |
|                                                                                                                                    |  |  |  |  |  |  |  |  |  | 5518 03469 DIRECTOR,DIRECTORATE OF        |  |
| 5702 DIRECTOR,                                                                                                                     |  |  |  |  |  |  |  |  |  |                                           |  |
|                                                                                                                                    |  |  |  |  |  |  |  |  |  |                                           |  |
| VN082022067265 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                   |  |  |  |  |  |  |  |  |  |                                           |  |
| 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                                                                 |  |  |  |  |  |  |  |  |  | 02 EMPLOYMENT SERVICE                     |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                   |  |  |  |  |  |  |  |  |  |                                           |  |
| 98 COMPUTERIZATION IN THE STATE                                                                                                    |  |  |  |  |  |  |  |  |  |                                           |  |
| 0000 02 PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE)                                                               |  |  |  |  |  |  |  |  |  |                                           |  |
| 13 OFFICE EXPENSES                                                                                                                 |  |  |  |  |  |  |  |  |  | 31 EMPLOYMENT                             |  |
| EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH                                                                               |  |  |  |  |  |  |  |  |  | NT V 43                                   |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                                                                       |  |  |  |  |  |  |  |  |  | 11/08/2022                                |  |
|                                                                                                                                    |  |  |  |  |  |  |  |  |  | 60000 03469 DIRECTOR,DIRECTORATE OF       |  |
| 5702 DIRECTOR,                                                                                                                     |  |  |  |  |  |  |  |  |  |                                           |  |
|                                                                                                                                    |  |  |  |  |  |  |  |  |  |                                           |  |
| VN082022070293 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                   |  |  |  |  |  |  |  |  |  |                                           |  |
| 0300 2251 SECRETARIAT - SOCIAL SERVICES                                                                                            |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                      |  |
| 090 SECRETARIAT                                                                                                                    |  |  |  |  |  |  |  |  |  |                                           |  |
| 01 SECRETARIAT                                                                                                                     |  |  |  |  |  |  |  |  |  |                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                           |  |  |  |  |  |  |  |  |  |                                           |  |
| 28 PROFESSIONAL SERVICES                                                                                                           |  |  |  |  |  |  |  |  |  | 10 GENERAL ADMINISTRATION                 |  |
| BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                                                                                  |  |  |  |  |  |  |  |  |  | NT V 25                                   |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                         |  |  |  |  |  |  |  |  |  | 12/08/2022                                |  |
|                                                                                                                                    |  |  |  |  |  |  |  |  |  | 9632 03175 SUPERINTENDENT,ACCOUNTS - 2    |  |
| 2101 PRINCIPAL SECRETARY,                                                                                                          |  |  |  |  |  |  |  |  |  |                                           |  |
|                                                                                                                                    |  |  |  |  |  |  |  |  |  |                                           |  |
| VN082022028958 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                   |  |  |  |  |  |  |  |  |  |                                           |  |
| 0300 2251 SECRETARIAT - SOCIAL SERVICES                                                                                            |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                      |  |
| 090 SECRETARIAT                                                                                                                    |  |  |  |  |  |  |  |  |  |                                           |  |
| 01 SECRETARIAT                                                                                                                     |  |  |  |  |  |  |  |  |  |                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                           |  |  |  |  |  |  |  |  |  |                                           |  |
| 28 PROFESSIONAL SERVICES                                                                                                           |  |  |  |  |  |  |  |  |  | 10 GENERAL ADMINISTRATION                 |  |
| BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                                                                                  |  |  |  |  |  |  |  |  |  | NT V 13                                   |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                         |  |  |  |  |  |  |  |  |  | 02/08/2022                                |  |
|                                                                                                                                    |  |  |  |  |  |  |  |  |  | 3941790 03175 SUPERINTENDENT,ACCOUNTS - 2 |  |
| 2101 PRINCIPAL SECRETARY,                                                                                                          |  |  |  |  |  |  |  |  |  |                                           |  |
|                                                                                                                                    |  |  |  |  |  |  |  |  |  |                                           |  |
| VN082022028959 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                   |  |  |  |  |  |  |  |  |  |                                           |  |
| 0300 2251 SECRETARIAT - SOCIAL SERVICES                                                                                            |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                      |  |
| 090 SECRETARIAT                                                                                                                    |  |  |  |  |  |  |  |  |  |                                           |  |
| 01 SECRETARIAT                                                                                                                     |  |  |  |  |  |  |  |  |  |                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                           |  |  |  |  |  |  |  |  |  |                                           |  |
| 28 PROFESSIONAL SERVICES                                                                                                           |  |  |  |  |  |  |  |  |  | 10 GENERAL ADMINISTRATION                 |  |
| BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                                                                                  |  |  |  |  |  |  |  |  |  | NT V 14                                   |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                         |  |  |  |  |  |  |  |  |  | 02/08/2022                                |  |
|                                                                                                                                    |  |  |  |  |  |  |  |  |  | 940868 03175 SUPERINTENDENT,ACCOUNTS - 2  |  |
| 2101 PRINCIPAL SECRETARY,                                                                                                          |  |  |  |  |  |  |  |  |  |                                           |  |
|                                                                                                                                    |  |  |  |  |  |  |  |  |  |                                           |  |
| VN082022028960 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                   |  |  |  |  |  |  |  |  |  |                                           |  |
| 0300 2251 SECRETARIAT - SOCIAL SERVICES                                                                                            |  |  |  |  |  |  |  |  |  | 00 NO SUB MAJOR HEAD                      |  |
| 090 SECRETARIAT                                                                                                                    |  |  |  |  |  |  |  |  |  |                                           |  |
| 01 SECRETARIAT                                                                                                                     |  |  |  |  |  |  |  |  |  |                                           |  |
| 0000 00 NO DETAILED HEAD                                                                                                           |  |  |  |  |  |  |  |  |  |                                           |  |
| 28 PROFESSIONAL SERVICES                                                                                                           |  |  |  |  |  |  |  |  |  | 10 GENERAL ADMINISTRATION                 |  |
| BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH                                                                                  |  |  |  |  |  |  |  |  |  | NT V 15                                   |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                         |  |  |  |  |  |  |  |  |  | 03/08/2022                                |  |
|                                                                                                                                    |  |  |  |  |  |  |  |  |  | 16053 03175 SUPERINTENDENT,ACCOUNTS - 2   |  |
| 2101 PRINCIPAL SECRETARY,                                                                                                          |  |  |  |  |  |  |  |  |  |                                           |  |
|                                                                                                                                    |  |  |  |  |  |  |  |  |  |                                           |  |
| VN082022063075 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                   |  |  |  |  |  |  |  |  |  |                                           |  |
| 0300 2702 MINOR IRRIGATION                                                                                                         |  |  |  |  |  |  |  |  |  | 03 MAINTENANCE                            |  |
| 102 LIFT IRRIGATION SCHEME                                                                                                         |  |  |  |  |  |  |  |  |  |                                           |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                    |  |  |  |  |  |  |  |  |  |                                           |  |
| 0000 99 NO DETAILED HEAD                                                                                                           |  |  |  |  |  |  |  |  |  |                                           |  |
| 93 ELECTRICITY CHARGES                                                                                                             |  |  |  |  |  |  |  |  |  | 15 WATER RESOURCES                        |  |
|                                                                                                                                    |  |  |  |  |  |  |  |  |  | NT V 43                                   |  |
|                                                                                                                                    |  |  |  |  |  |  |  |  |  | 25/08/2022                                |  |
|                                                                                                                                    |  |  |  |  |  |  |  |  |  | 5400 03252 EXECUTIVE ENGINEER             |  |



|                                                                                             |  |  |  |                                  |                                     |                        |            |                          |       |                               |                      |
|---------------------------------------------------------------------------------------------|--|--|--|----------------------------------|-------------------------------------|------------------------|------------|--------------------------|-------|-------------------------------|----------------------|
| (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH<br>ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH |  |  |  | VCHR_DATA_0822.TXT               |                                     |                        |            | 7410 CHIEF               |       |                               |                      |
| VN082022063059 01/08/2022 N DC10 F Fully vouched Contingent Bill                            |  |  |  | 0300                             | 2702 MINOR IRRIGATION               |                        |            |                          |       | 03 MAINTENANCE                |                      |
| 01 DIRECTION AND ADMINISTRATION                                                             |  |  |  | 102 LIFT IRRIGATION SCHEME       |                                     |                        |            |                          |       |                               |                      |
| 0000 99 NO DETAILED HEAD                                                                    |  |  |  |                                  |                                     |                        |            |                          |       |                               |                      |
| 13 OFFICE EXPENSES                                                                          |  |  |  |                                  |                                     |                        |            |                          |       |                               |                      |
| PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH                         |  |  |  | 15                               | WATER RESOURCES                     | NT V 27                | 11/08/2022 | 1250                     | 03237 | EXECUTIVE ENGINEER,,STORE     |                      |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                                        |  |  |  |                                  |                                     |                        |            | 7403 CHIEF ENGINEER,     |       |                               |                      |
| VN082022063060 01/08/2022 N DC10 F Fully vouched Contingent Bill                            |  |  |  | 0300                             | 2702 MINOR IRRIGATION               |                        |            |                          |       | 03 MAINTENANCE                |                      |
| 01 DIRECTION AND ADMINISTRATION                                                             |  |  |  | 102 LIFT IRRIGATION SCHEME       |                                     |                        |            |                          |       |                               |                      |
| 0000 99 NO DETAILED HEAD                                                                    |  |  |  |                                  |                                     |                        |            |                          |       |                               |                      |
| 93 ELECTRICITY CHARGES                                                                      |  |  |  |                                  |                                     |                        |            |                          |       |                               |                      |
| PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH                         |  |  |  | 15                               | WATER RESOURCES                     | NT V 28                | 11/08/2022 | 4380                     | 03237 | EXECUTIVE ENGINEER,,STORE     |                      |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                                        |  |  |  |                                  |                                     |                        |            | 7403 CHIEF ENGINEER,     |       |                               |                      |
| VN082022063062 01/08/2022 N DC10 F Fully vouched Contingent Bill                            |  |  |  | 0300                             | 2702 MINOR IRRIGATION               |                        |            |                          |       | 03 MAINTENANCE                |                      |
| 01 DIRECTION AND ADMINISTRATION                                                             |  |  |  | 102 LIFT IRRIGATION SCHEME       |                                     |                        |            |                          |       |                               |                      |
| 0000 99 NO DETAILED HEAD                                                                    |  |  |  |                                  |                                     |                        |            |                          |       |                               |                      |
| 93 ELECTRICITY CHARGES                                                                      |  |  |  |                                  |                                     |                        |            |                          |       |                               |                      |
| (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH                         |  |  |  | 15                               | WATER RESOURCES                     | NT V 30                | 16/08/2022 | 1484                     | 03242 | SUPERINTENDING ENGINEER       |                      |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                                                      |  |  |  |                                  |                                     |                        |            | 7410 CHIEF ENGINEER,     |       |                               |                      |
| VN082022063063 01/08/2022 N DC10 F Fully vouched Contingent Bill                            |  |  |  | 0300                             | 2702 MINOR IRRIGATION               |                        |            |                          |       | 03 MAINTENANCE                |                      |
| 01 DIRECTION AND ADMINISTRATION                                                             |  |  |  | 102 LIFT IRRIGATION SCHEME       |                                     |                        |            |                          |       |                               |                      |
| 0000 99 NO DETAILED HEAD                                                                    |  |  |  |                                  |                                     |                        |            |                          |       |                               |                      |
| 93 ELECTRICITY CHARGES                                                                      |  |  |  |                                  |                                     |                        |            |                          |       |                               |                      |
| (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH                         |  |  |  | 15                               | WATER RESOURCES                     | NT V 31                | 16/08/2022 | 801                      | 03242 | SUPERINTENDING ENGINEER       |                      |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                                                      |  |  |  |                                  |                                     |                        |            | 7410 CHIEF ENGINEER,     |       |                               |                      |
| VN082022063064 01/08/2022 N DC10 F Fully vouched Contingent Bill                            |  |  |  | 0300                             | 2702 MINOR IRRIGATION               |                        |            |                          |       | 03 MAINTENANCE                |                      |
| 01 DIRECTION AND ADMINISTRATION                                                             |  |  |  | 102 LIFT IRRIGATION SCHEME       |                                     |                        |            |                          |       |                               |                      |
| 0000 99 NO DETAILED HEAD                                                                    |  |  |  |                                  |                                     |                        |            |                          |       |                               |                      |
| 94 WATER CHARGES                                                                            |  |  |  |                                  |                                     |                        |            |                          |       |                               |                      |
| (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH                         |  |  |  | 15                               | WATER RESOURCES                     | NT V 32                | 16/08/2022 | 4356                     | 03242 | SUPERINTENDING ENGINEER       |                      |
| IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH                                                      |  |  |  |                                  |                                     |                        |            | 7410 CHIEF ENGINEER,     |       |                               |                      |
| VN082022063074 01/08/2022 N DC10 F Fully vouched Contingent Bill                            |  |  |  | 0300                             | 2702 MINOR IRRIGATION               |                        |            |                          |       | 03 MAINTENANCE                |                      |
| 01 DIRECTION AND ADMINISTRATION                                                             |  |  |  | 102 LIFT IRRIGATION SCHEME       |                                     |                        |            |                          |       |                               |                      |
| 0000 99 NO DETAILED HEAD                                                                    |  |  |  |                                  |                                     |                        |            |                          |       |                               |                      |
| 93 ELECTRICITY CHARGES                                                                      |  |  |  |                                  |                                     |                        |            |                          |       |                               |                      |
| PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH                         |  |  |  | 15                               | WATER RESOURCES                     | NT V 42                | 25/08/2022 | 4372                     | 03237 | EXECUTIVE ENGINEER,,STORE     |                      |
| IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                                        |  |  |  |                                  |                                     |                        |            | 7403 CHIEF ENGINEER,     |       |                               |                      |
| VN082022055205 01/08/2022 N DC10 F Fully vouched Contingent Bill                            |  |  |  | 0400                             | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX |            |                          |       |                               | 99 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                                             |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                     |                        |            |                          |       |                               |                      |
| 0000 99 NO DETAILED HEAD                                                                    |  |  |  |                                  |                                     |                        |            |                          |       |                               |                      |
| 14 RENT, RATES AND TAXES                                                                    |  |  |  |                                  |                                     |                        |            |                          |       |                               |                      |
| COMMISSIONER,FARIDKOT,FARIDKOT                                                              |  |  |  | 07                               | EXCISE AND TAXATION                 | NT V 7                 | 03/08/2022 | 31170                    | 04042 | ASSISTANT EXCISE AND TAXATION |                      |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                                  |  |  |  |                                  |                                     |                        |            | 1201 EXCISE AND TAXATION |       |                               |                      |
| VN082022055206 01/08/2022 N DC10 F Fully vouched Contingent Bill                            |  |  |  | 0400                             | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX |            |                          |       |                               | 99 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                                             |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                     |                        |            |                          |       |                               |                      |
| 0000 99 NO DETAILED HEAD                                                                    |  |  |  |                                  |                                     |                        |            |                          |       |                               |                      |
| 92 TELEPHONE                                                                                |  |  |  |                                  |                                     |                        |            |                          |       |                               |                      |
| COMMISSIONER,FARIDKOT,FARIDKOT                                                              |  |  |  | 07                               | EXCISE AND TAXATION                 | NT V 8                 | 03/08/2022 | 1884                     | 04042 | ASSISTANT EXCISE AND TAXATION |                      |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                                  |  |  |  |                                  |                                     |                        |            | 1201 EXCISE AND TAXATION |       |                               |                      |
| VN082022055212 01/08/2022 N DC10 F Fully vouched Contingent Bill                            |  |  |  | 0400                             | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX |            |                          |       |                               | 99 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                                             |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                     |                        |            |                          |       |                               |                      |
| 0000 99 NO DETAILED HEAD                                                                    |  |  |  |                                  |                                     |                        |            |                          |       |                               |                      |
| 93 ELECTRICITY CHARGES                                                                      |  |  |  |                                  |                                     |                        |            |                          |       |                               |                      |
| COMMISSIONER,FARIDKOT,FARIDKOT                                                              |  |  |  | 07                               | EXCISE AND TAXATION                 | NT V 14                | 11/08/2022 | 13940                    | 04042 | ASSISTANT EXCISE AND TAXATION |                      |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                                  |  |  |  |                                  |                                     |                        |            | 1201 EXCISE AND TAXATION |       |                               |                      |
| VN082022055199 01/08/2022 N DC10 F Fully vouched Contingent Bill                            |  |  |  | 0400                             | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX |            |                          |       |                               | 99 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                                             |  |  |  | 001 DIRECTION AND ADMINISTRATION |                                     |                        |            |                          |       |                               |                      |
| 0000 99 NO DETAILED HEAD                                                                    |  |  |  |                                  |                                     |                        |            |                          |       |                               |                      |
| 02 WAGES                                                                                    |  |  |  |                                  |                                     |                        |            |                          |       |                               |                      |
| COMMISSIONER,FARIDKOT,FARIDKOT                                                              |  |  |  | 07                               | EXCISE AND TAXATION                 | NT V 1                 | 01/08/2022 | 9193                     | 04042 | ASSISTANT EXCISE AND TAXATION |                      |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                                  |  |  |  |                                  |                                     |                        |            | 1201 EXCISE AND TAXATION |       |                               |                      |
| VN082022055213 01/08/2022 N DC10 F Fully vouched Contingent Bill                            |  |  |  | 0400                             | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX |            |                          |       |                               | 99 NO SUB MAJOR HEAD |

[illegible]

|                                                                          |                                                   |                                                    |                                  |            |            |       |                                 |                                 |  |
|--------------------------------------------------------------------------|---------------------------------------------------|----------------------------------------------------|----------------------------------|------------|------------|-------|---------------------------------|---------------------------------|--|
| VCHR_DATA_0822.TXT                                                       |                                                   |                                                    |                                  |            |            |       |                                 |                                 |  |
| 0000 00 NO DETAILED HEAD                                                 | 09 REPAIR AND MAINTENANCE OF STAFF CARS           |                                                    | 41 WATER SUPPLY AND SANITATI     | NT V 13    | 03/08/2022 | 2600  | 04558                           | EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION DIVISION,FARIDKOT                                         |                                                   |                                                    |                                  |            |            |       |                                 | 4901 CHIEF ENGINEER, PUBLIC     |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                           |                                                   |                                                    |                                  |            |            |       |                                 |                                 |  |
| VN082022067601                                                           | 01/08/2022 N DC10 F Fully vouched Contingent Bill | 0400 2215 WATER SUPPLY AND SANITATION              | 001 DIRECTION AND ADMINISTRATION |            |            |       |                                 | 01 WATER SUPPLY                 |  |
| 0000 00 NO DETAILED HEAD                                                 | 01 DIRECTION AND ADMINISTRATION                   |                                                    |                                  |            |            |       |                                 |                                 |  |
| 93 ELECTRICITY CHARGES                                                   |                                                   | 41 WATER SUPPLY AND SANITATI                       | NT V 27                          | 25/08/2022 | 75000      | 04782 | SUPERINTENDING ENGINEER,WATER   |                                 |  |
| SUPPLY AND SANITATION CIRCLE,FARIDKOT                                    |                                                   |                                                    |                                  |            |            |       |                                 | 4901 CHIEF ENGINEER, PUBLIC     |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                           |                                                   |                                                    |                                  |            |            |       |                                 |                                 |  |
| VN082022067598                                                           | 01/08/2022 N DC10 F Fully vouched Contingent Bill | 0400 2215 WATER SUPPLY AND SANITATION              | 001 DIRECTION AND ADMINISTRATION |            |            |       |                                 | 01 WATER SUPPLY                 |  |
| 0000 00 NO DETAILED HEAD                                                 | 01 DIRECTION AND ADMINISTRATION                   |                                                    |                                  |            |            |       |                                 |                                 |  |
| 92 TELEPHONE                                                             |                                                   | 41 WATER SUPPLY AND SANITATI                       | NT V 24                          | 12/08/2022 | 4566       | 04558 | EXECUTIVE ENGINEER,WATER SUPPLY |                                 |  |
| AND SANITATION DIVISION,FARIDKOT                                         |                                                   |                                                    |                                  |            |            |       |                                 | 4901 CHIEF ENGINEER, PUBLIC     |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                           |                                                   |                                                    |                                  |            |            |       |                                 |                                 |  |
| VN082022058866                                                           | 01/08/2022 N DC10 F Fully vouched Contingent Bill | 0400 2220 INFORMATION AND PUBLICITY                | 001 DIRECTION AND ADMINISTRATION |            |            |       |                                 | 60 OTHERS                       |  |
| 0000 00 NO DETAILED HEAD                                                 | 01 DIRECTION                                      |                                                    |                                  |            |            |       |                                 |                                 |  |
| 93 ELECTRICITY CHARGES                                                   |                                                   | 14 INFORMATION AND PUBLIC RE                       | NT V 7                           | 25/08/2022 | 8940       | 04568 | DISTRICT PUBLIC RELATION        |                                 |  |
| OFFICER,FARIDKOT,FARIDKOT                                                |                                                   |                                                    |                                  |            |            |       |                                 | 5401 DIRECTOR,                  |  |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                    |                                                   |                                                    |                                  |            |            |       |                                 |                                 |  |
| VN082022048455                                                           | 01/08/2022 N DC10 F Fully vouched Contingent Bill | 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 101 EMPLOYMENT SERVICES          |            |            |       |                                 | 02 EMPLOYMENT SERVICE           |  |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                    | 11 GHAR GHAR ROZGAR MISSION                       |                                                    |                                  |            |            |       |                                 |                                 |  |
| 17 HOSPITALITY AND ENTERTAINMENT                                         |                                                   | 31 EMPLOYMENT                                      | NT V 38                          | 11/08/2022 | 3041       | 04167 | DISTRICT EMPLOYMENT GENRATION   |                                 |  |
| AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT |                                                   |                                                    |                                  |            |            |       |                                 | 5702 DIRECTOR,                  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                             |                                                   |                                                    |                                  |            |            |       |                                 |                                 |  |
| VN082022048454                                                           | 01/08/2022 N DC10 F Fully vouched Contingent Bill | 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 101 EMPLOYMENT SERVICES          |            |            |       |                                 | 02 EMPLOYMENT SERVICE           |  |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                    | 11 GHAR GHAR ROZGAR MISSION                       |                                                    |                                  |            |            |       |                                 |                                 |  |
| 92 TELEPHONE                                                             |                                                   | 31 EMPLOYMENT                                      | NT V 37                          | 11/08/2022 | 6239       | 04167 | DISTRICT EMPLOYMENT GENRATION   |                                 |  |
| AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT |                                                   |                                                    |                                  |            |            |       |                                 | 5702 DIRECTOR,                  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                             |                                                   |                                                    |                                  |            |            |       |                                 |                                 |  |
| VN082022048453                                                           | 01/08/2022 N DC10 F Fully vouched Contingent Bill | 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 101 EMPLOYMENT SERVICES          |            |            |       |                                 | 02 EMPLOYMENT SERVICE           |  |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                    | 11 GHAR GHAR ROZGAR MISSION                       |                                                    |                                  |            |            |       |                                 |                                 |  |
| 93 ELECTRICITY CHARGES                                                   |                                                   | 31 EMPLOYMENT                                      | NT V 36                          | 11/08/2022 | 62000      | 04167 | DISTRICT EMPLOYMENT GENRATION   |                                 |  |
| AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT |                                                   |                                                    |                                  |            |            |       |                                 | 5702 DIRECTOR,                  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                             |                                                   |                                                    |                                  |            |            |       |                                 |                                 |  |
| VN082022028160                                                           | 01/08/2022 N DC10 F Fully vouched Contingent Bill | 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 101 EMPLOYMENT SERVICES          |            |            |       |                                 | 02 EMPLOYMENT SERVICE           |  |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                    | 11 GHAR GHAR ROZGAR MISSION                       |                                                    |                                  |            |            |       |                                 |                                 |  |
| 30 OTHER CONTRACTUAL SERVICES                                            |                                                   | 31 EMPLOYMENT                                      | NT V 27                          | 05/08/2022 | 160000     | 04167 | DISTRICT EMPLOYMENT GENRATION   |                                 |  |
| AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT |                                                   |                                                    |                                  |            |            |       |                                 | 5702 DIRECTOR,                  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                             |                                                   |                                                    |                                  |            |            |       |                                 |                                 |  |
| VN082022048452                                                           | 01/08/2022 N DC10 F Fully vouched Contingent Bill | 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION |            |            |       |                                 | 03 TRAINING                     |  |
| 0000 00 NO DETAILED HEAD                                                 | 01 DIRECTORATE OF INDUSTRIAL TRAINING             |                                                    |                                  |            |            |       |                                 |                                 |  |
| 92 TELEPHONE                                                             |                                                   | 27 TECHNICAL EDUCATION AND T                       | NT V 35                          | 11/08/2022 | 351        | 04002 | PRINCIPAL,I.T.I. FDK.,FARIDKOT  |                                 |  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                  |                                                   |                                                    |                                  |            |            |       |                                 | 3902 DIRECTOR TECHNICAL         |  |
| VN082022048451                                                           | 01/08/2022 N DC10 F Fully vouched Contingent Bill | 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION |            |            |       |                                 | 03 TRAINING                     |  |
| 0000 00 NO DETAILED HEAD                                                 | 01 DIRECTORATE OF INDUSTRIAL TRAINING             |                                                    |                                  |            |            |       |                                 |                                 |  |
| 92 TELEPHONE                                                             |                                                   | 27 TECHNICAL EDUCATION AND T                       | NT V 34                          | 11/08/2022 | 655        | 04002 | PRINCIPAL,I.T.I. FDK.,FARIDKOT  |                                 |  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                  |                                                   |                                                    |                                  |            |            |       |                                 | 3902 DIRECTOR TECHNICAL         |  |
| VN082022028144                                                           | 01/08/2022 N DC10 F Fully vouched Contingent Bill | 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION |            |            |       |                                 | 03 TRAINING                     |  |
| 0000 00 NO DETAILED HEAD                                                 | 01 DIRECTORATE OF INDUSTRIAL TRAINING             |                                                    |                                  |            |            |       |                                 |                                 |  |



|                                                                                                                                  |            |                                        |                                                                                                     |                                      |             |                                                           |                                                    |  |
|----------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------------|-----------------------------------------------------------------------------------------------------|--------------------------------------|-------------|-----------------------------------------------------------|----------------------------------------------------|--|
|                                                                                                                                  |            |                                        |                                                                                                     | VCHR_DATA_0822.TXT                   |             |                                                           |                                                    |  |
| 28 PROFESSIONAL SERVICES<br>INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |            |                                        |                                                                                                     | 27 TECHNICAL EDUCATION AND T NT V 11 | 01/08/2022  | 14459 04586                                               | HEADMISTRESS,GOVERNMENT<br>3902 DIRECTOR TECHNICAL |  |
| VN082022028166                                                                                                                   | 01/08/2022 | N DC10 F Fully vouched Contingent Bill | 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT<br>001 DIRECTION AND ADMINISTRATION              |                                      |             |                                                           | 03 TRAINING                                        |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING<br>0000 00 NO DETAILED HEAD                                                                |            |                                        |                                                                                                     |                                      |             |                                                           |                                                    |  |
| 28 PROFESSIONAL SERVICES<br>INSTITUTE, JAITU,FARIDKOT<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                 |            |                                        | 27 TECHNICAL EDUCATION AND T NT V 33                                                                | 09/08/2022                           | 28192 04588 | PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL  |                                                    |  |
| VN082022028159                                                                                                                   | 01/08/2022 | N DC10 F Fully vouched Contingent Bill | 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT<br>001 DIRECTION AND ADMINISTRATION              |                                      |             |                                                           | 03 TRAINING                                        |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING<br>0000 00 NO DETAILED HEAD                                                                |            |                                        |                                                                                                     |                                      |             |                                                           |                                                    |  |
| 28 PROFESSIONAL SERVICES<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                              |            |                                        | 27 TECHNICAL EDUCATION AND T NT V 26                                                                | 04/08/2022                           | 27563 04002 | PRINCIPAL,I.T.I. FDK.,FARIDKOT<br>3902 DIRECTOR TECHNICAL |                                                    |  |
| VN082022028134                                                                                                                   | 01/08/2022 | N DC10 F Fully vouched Contingent Bill | 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT<br>001 DIRECTION AND ADMINISTRATION              |                                      |             |                                                           | 03 TRAINING                                        |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING<br>0000 00 NO DETAILED HEAD                                                                |            |                                        |                                                                                                     |                                      |             |                                                           |                                                    |  |
| 28 PROFESSIONAL SERVICES<br>INSTITUTE,INDUSTRIAL TRAINING INSTITUTE, JAITO,FARIDKOT<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,   |            |                                        | 27 TECHNICAL EDUCATION AND T NT V 1                                                                 | 01/08/2022                           | 14095 04581 | PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL  |                                                    |  |
| VN082022048462                                                                                                                   | 01/08/2022 | N DC10 F Fully vouched Contingent Bill | 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT<br>001 DIRECTION AND ADMINISTRATION              |                                      |             |                                                           | 03 TRAINING                                        |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING<br>0000 00 NO DETAILED HEAD                                                                |            |                                        |                                                                                                     |                                      |             |                                                           |                                                    |  |
| 93 ELECTRICITY CHARGES<br>INSTITUTE,INDUSTRIAL TRAINING INSTITUTE, JAITO,FARIDKOT<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,     |            |                                        | 27 TECHNICAL EDUCATION AND T NT V 45                                                                | 25/08/2022                           | 29110 04581 | PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL  |                                                    |  |
| VN082022048461                                                                                                                   | 01/08/2022 | N DC10 F Fully vouched Contingent Bill | 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT<br>001 DIRECTION AND ADMINISTRATION              |                                      |             |                                                           | 03 TRAINING                                        |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING<br>0000 00 NO DETAILED HEAD                                                                |            |                                        |                                                                                                     |                                      |             |                                                           |                                                    |  |
| 93 ELECTRICITY CHARGES<br>INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,   |            |                                        | 27 TECHNICAL EDUCATION AND T NT V 44                                                                | 25/08/2022                           | 15630 04586 | HEADMISTRESS,GOVERNMENT<br>3902 DIRECTOR TECHNICAL        |                                                    |  |
| VN082022048459                                                                                                                   | 01/08/2022 | N DC10 F Fully vouched Contingent Bill | 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT<br>001 DIRECTION AND ADMINISTRATION              |                                      |             |                                                           | 03 TRAINING                                        |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING<br>0000 00 NO DETAILED HEAD                                                                |            |                                        |                                                                                                     |                                      |             |                                                           |                                                    |  |
| 21 SUPPLIES AND MATERIALS<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                             |            |                                        | 27 TECHNICAL EDUCATION AND T NT V 42                                                                | 17/08/2022                           | 3000 04002  | PRINCIPAL,I.T.I. FDK.,FARIDKOT<br>3902 DIRECTOR TECHNICAL |                                                    |  |
| VN082022048456                                                                                                                   | 01/08/2022 | N DC10 F Fully vouched Contingent Bill | 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT<br>101 EMPLOYMENT SERVICES                       |                                      |             |                                                           | 02 EMPLOYMENT SERVICE                              |  |
| 11 GHAR GHAR ROZGAR MISSION<br>0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                                             |            |                                        |                                                                                                     |                                      |             |                                                           |                                                    |  |
| 13 OFFICE EXPENSES<br>AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT<br>EMPLOYMENT,PUNJAB,CHANDIGARH   |            |                                        | 31 EMPLOYMENT NT V 39                                                                               | 11/08/2022                           | 18125 04167 | DISTRICT EMPLOYMENT GENRATION<br>5702 DIRECTOR,           |                                                    |  |
| VN082022048457                                                                                                                   | 01/08/2022 | N DC10 F Fully vouched Contingent Bill | 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT<br>001 DIRECTION AND ADMINISTRATION              |                                      |             |                                                           | 03 TRAINING                                        |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING<br>0000 00 NO DETAILED HEAD                                                                |            |                                        |                                                                                                     |                                      |             |                                                           |                                                    |  |
| 13 OFFICE EXPENSES<br>INSTITUTE,INDUSTRIAL TRAINING INSTITUTE, JAITO,FARIDKOT<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,         |            |                                        | 27 TECHNICAL EDUCATION AND T NT V 40                                                                | 16/08/2022                           | 695 04581   | PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL  |                                                    |  |
| VN082022048458                                                                                                                   | 01/08/2022 | N DC10 F Fully vouched Contingent Bill | 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT<br>001 DIRECTION AND ADMINISTRATION              |                                      |             |                                                           | 03 TRAINING                                        |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING<br>0000 00 NO DETAILED HEAD                                                                |            |                                        |                                                                                                     |                                      |             |                                                           |                                                    |  |
| 21 SUPPLIES AND MATERIALS<br>INSTITUTE,INDUSTRIAL TRAINING INSTITUTE, JAITO,FARIDKOT<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,  |            |                                        | 27 TECHNICAL EDUCATION AND T NT V 41                                                                | 16/08/2022                           | 960 04581   | PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL  |                                                    |  |
| VN082022055231                                                                                                                   | 01/08/2022 | N DC10 F Fully vouched Contingent Bill | 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |                                      |             |                                                           | 99 NO SUB MAJOR HEAD                               |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD                                                                      |            |                                        |                                                                                                     |                                      |             |                                                           |                                                    |  |
| 92 TELEPHONE<br>COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |                                        | 07 EXCISE AND TAXATION NT V 10                                                                      | 18/08/2022                           | 292 05014   | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |                                                    |  |

|                                                                                            |            |   |      |   |                                 |                 |                              |                                     |                                                            |                                                                          |
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| VCHR_DATA_0822.TXT                                                                         |            |   |      |   |                                 |                 |                              |                                     |                                                            |                                                                          |
| VN082022055227                                                                             | 01/08/2022 | N | DC10 | F | Fully vouched                   | Contingent Bill | 0500                         | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD                                                     |
|                                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 |                              |                                     |                                                            |                                                                          |
|                                                                                            |            |   |      |   | 0000 99 NO DETAILED HEAD        |                 |                              |                                     |                                                            |                                                                          |
| 02 WAGES                                                                                   |            |   |      |   |                                 |                 | 07 EXCISE AND TAXATION       | NT V 6                              | 03/08/2022                                                 | 4996 05014 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION     |
| COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                 |                 |                              |                                     |                                                            |                                                                          |
| VN082022055228                                                                             | 01/08/2022 | N | DC10 | F | Fully vouched                   | Contingent Bill | 0500                         | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD                                                     |
|                                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 |                              |                                     |                                                            |                                                                          |
|                                                                                            |            |   |      |   | 0000 99 NO DETAILED HEAD        |                 |                              |                                     |                                                            |                                                                          |
| 93 ELECTRICITY CHARGES                                                                     |            |   |      |   |                                 |                 | 07 EXCISE AND TAXATION       | NT V 7                              | 11/08/2022                                                 | 31566 05014 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION    |
| COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                 |                 |                              |                                     |                                                            |                                                                          |
| VN082022055230                                                                             | 01/08/2022 | N | DC10 | F | Fully vouched                   | Contingent Bill | 0500                         | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD                                                     |
|                                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 |                              |                                     |                                                            |                                                                          |
|                                                                                            |            |   |      |   | 0000 99 NO DETAILED HEAD        |                 |                              |                                     |                                                            |                                                                          |
| 93 ELECTRICITY CHARGES                                                                     |            |   |      |   |                                 |                 | 07 EXCISE AND TAXATION       | NT V 9                              | 17/08/2022                                                 | 19265 05014 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION    |
| COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                                 |                 |                              |                                     |                                                            |                                                                          |
| VN082022067615                                                                             | 01/08/2022 | N | DC10 | F | Fully vouched                   | Contingent Bill | 0500                         | 2215 WATER SUPPLY AND SANITATION    | 001 DIRECTION AND ADMINISTRATION                           | 01 WATER SUPPLY                                                          |
|                                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 |                              |                                     |                                                            |                                                                          |
|                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                              |                                     |                                                            |                                                                          |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                                                    |            |   |      |   |                                 |                 | 41 WATER SUPPLY AND SANITATI | NT V 24                             | 16/08/2022                                                 | 16000 05210 EXECUTIVE ENGINEER,WATER SUPP<br>4901 CHIEF ENGINEER, PUBLIC |
| AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB<br>HEALTH,PUNJAB, PATIALA,PATIALA |            |   |      |   |                                 |                 |                              |                                     |                                                            |                                                                          |
| VN082022067614                                                                             | 01/08/2022 | N | DC10 | F | Fully vouched                   | Contingent Bill | 0500                         | 2215 WATER SUPPLY AND SANITATION    | 001 DIRECTION AND ADMINISTRATION                           | 01 WATER SUPPLY                                                          |
|                                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 |                              |                                     |                                                            |                                                                          |
|                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                              |                                     |                                                            |                                                                          |
| 10 POL OF OFFICE VEHICLES                                                                  |            |   |      |   |                                 |                 | 41 WATER SUPPLY AND SANITATI | NT V 23                             | 16/08/2022                                                 | 12100 05210 EXECUTIVE ENGINEER,WATER SUPP<br>4901 CHIEF ENGINEER, PUBLIC |
| AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB<br>HEALTH,PUNJAB, PATIALA,PATIALA |            |   |      |   |                                 |                 |                              |                                     |                                                            |                                                                          |
| VN082022067610                                                                             | 01/08/2022 | N | DC10 | F | Fully vouched                   | Contingent Bill | 0500                         | 2215 WATER SUPPLY AND SANITATION    | 001 DIRECTION AND ADMINISTRATION                           | 01 WATER SUPPLY                                                          |
|                                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 |                              |                                     |                                                            |                                                                          |
|                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                              |                                     |                                                            |                                                                          |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                                                    |            |   |      |   |                                 |                 | 41 WATER SUPPLY AND SANITATI | NT V 19                             | 11/08/2022                                                 | 16250 05311 DISTRICT PROGRAMME SPECIALIST<br>4901 CHIEF ENGINEER, PUBLIC |
| CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB<br>HEALTH,PUNJAB, PATIALA,PATIALA   |            |   |      |   |                                 |                 |                              |                                     |                                                            |                                                                          |
| VN082022067609                                                                             | 01/08/2022 | N | DC10 | F | Fully vouched                   | Contingent Bill | 0500                         | 2215 WATER SUPPLY AND SANITATION    | 001 DIRECTION AND ADMINISTRATION                           | 01 WATER SUPPLY                                                          |
|                                                                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 |                              |                                     |                                                            |                                                                          |
|                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                              |                                     |                                                            |                                                                          |
| 10 POL OF OFFICE VEHICLES                                                                  |            |   |      |   |                                 |                 | 41 WATER SUPPLY AND SANITATI | NT V 18                             | 11/08/2022                                                 | 8500 05210 EXECUTIVE ENGINEER,WATER SUPP<br>4901 CHIEF ENGINEER, PUBLIC  |
| AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB<br>HEALTH,PUNJAB, PATIALA,PATIALA |            |   |      |   |                                 |                 |                              |                                     |                                                            |                                                                          |
| VN082022058871                                                                             | 01/08/2022 | N | DC10 | F | Fully vouched                   | Contingent Bill | 0500                         | 2220 INFORMATION AND PUBLICITY      | 001 DIRECTION AND ADMINISTRATION                           | 60 OTHERS                                                                |
|                                                                                            |            |   |      |   | 01 DIRECTION                    |                 |                              |                                     |                                                            |                                                                          |
|                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                              |                                     |                                                            |                                                                          |
| 17 HOSPITALITY AND ENTERTAINMENT                                                           |            |   |      |   |                                 |                 | 14 INFORMATION AND PUBLIC RE | NT V 11                             | 17/08/2022                                                 | 2570 05084 DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,                    |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB<br>INFORMATION & PUBLIC RELATION,PUNJAB,           |            |   |      |   |                                 |                 |                              |                                     |                                                            |                                                                          |
| VN082022058869                                                                             | 01/08/2022 | N | DC10 | F | Fully vouched                   | Contingent Bill | 0500                         | 2220 INFORMATION AND PUBLICITY      | 001 DIRECTION AND ADMINISTRATION                           | 60 OTHERS                                                                |
|                                                                                            |            |   |      |   | 01 DIRECTION                    |                 |                              |                                     |                                                            |                                                                          |
|                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                              |                                     |                                                            |                                                                          |
| 13 OFFICE EXPENSES                                                                         |            |   |      |   |                                 |                 | 14 INFORMATION AND PUBLIC RE | NT V 9                              | 11/08/2022                                                 | 2960 05084 DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,                    |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB<br>INFORMATION & PUBLIC RELATION,PUNJAB,           |            |   |      |   |                                 |                 |                              |                                     |                                                            |                                                                          |
| VN082022058868                                                                             | 01/08/2022 | N | DC10 | F | Fully vouched                   | Contingent Bill | 0500                         | 2220 INFORMATION AND PUBLICITY      | 001 DIRECTION AND ADMINISTRATION                           | 60 OTHERS                                                                |
|                                                                                            |            |   |      |   | 01 DIRECTION                    |                 |                              |                                     |                                                            |                                                                          |
|                                                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                              |                                     |                                                            |                                                                          |
| 13 OFFICE EXPENSES                                                                         |            |   |      |   |                                 |                 | 14 INFORMATION AND PUBLIC RE | NT V 8                              | 11/08/2022                                                 | 4745 05084 DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,                    |
| OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB<br>INFORMATION & PUBLIC RELATION,PUNJAB,           |            |   |      |   |                                 |                 |                              |                                     |                                                            |                                                                          |
| VN082022058867                                                                             | 01/08/2022 | N | DC10 | F | Fully vouched                   | Contingent Bill | 0500                         | 2220 INFORMATION AND PUBLICITY      | 001 DIRECTION AND ADMINISTRATION                           | 60 OTHERS                                                                |
|                                                                                            |            |   |      |   | 01 DIRECTION                    |                 |                              |                                     |                                                            |                                                                          |

|                                                                                                                        |      |                                                            |            |       |       |                                                            |  |  |  |
|------------------------------------------------------------------------------------------------------------------------|------|------------------------------------------------------------|------------|-------|-------|------------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                     |      |                                                            |            |       |       |                                                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |      |                                                            |            |       |       |                                                            |  |  |  |
| 92 TELEPHONE<br>OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB<br>INFORMATION & PUBLIC RELATION,PUNJAB,                       | 14   | INFORMATION AND PUBLIC RE NT V 7                           | 11/08/2022 | 737   | 05084 | DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,                 |  |  |  |
| VN082022058870 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                       | 0500 | 2220 INFORMATION AND PUBLICITY                             |            |       |       | 60 OTHERS                                                  |  |  |  |
| 01 DIRECTION                                                                                                           |      | 001 DIRECTION AND ADMINISTRATION                           |            |       |       |                                                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |      |                                                            |            |       |       |                                                            |  |  |  |
| 93 ELECTRICITY CHARGES<br>OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB<br>INFORMATION & PUBLIC RELATION,PUNJAB,             | 14   | INFORMATION AND PUBLIC RE NT V 10                          | 11/08/2022 | 10778 | 05084 | DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,                 |  |  |  |
| VN082022048467 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                       | 0500 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT              |            |       |       | 03 TRAINING                                                |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                  |      | 001 DIRECTION AND ADMINISTRATION                           |            |       |       |                                                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |      |                                                            |            |       |       |                                                            |  |  |  |
| 93 ELECTRICITY CHARGES<br>TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB<br>REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH     | 27   | TECHNICAL EDUCATION AND T NT V 21                          | 25/08/2022 | 63110 | 05182 | HEADMISTRESS,GOVT. INDUSTRIAL<br>1101 INSPECTOR GENERAL OF |  |  |  |
| VN082022048464 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                       | 0500 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT              |            |       |       | 03 TRAINING                                                |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                  |      | 001 DIRECTION AND ADMINISTRATION                           |            |       |       |                                                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |      |                                                            |            |       |       |                                                            |  |  |  |
| 13 OFFICE EXPENSES<br>INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,             | 27   | TECHNICAL EDUCATION AND T NT V 18                          | 11/08/2022 | 705   | 05089 | PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL   |  |  |  |
| VN082022048463 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                       | 0500 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT              |            |       |       | 03 TRAINING                                                |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                  |      | 001 DIRECTION AND ADMINISTRATION                           |            |       |       |                                                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |      |                                                            |            |       |       |                                                            |  |  |  |
| 92 TELEPHONE<br>INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                   | 27   | TECHNICAL EDUCATION AND T NT V 17                          | 11/08/2022 | 1887  | 05089 | PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL   |  |  |  |
| VN082022028178 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                       | 0500 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT              |            |       |       | 03 TRAINING                                                |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                  |      | 001 DIRECTION AND ADMINISTRATION                           |            |       |       |                                                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |      |                                                            |            |       |       |                                                            |  |  |  |
| 93 ELECTRICITY CHARGES<br>INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,         | 27   | TECHNICAL EDUCATION AND T NT V 12                          | 03/08/2022 | 55400 | 05089 | PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL   |  |  |  |
| VN082022058810 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                       | 0500 | 2405 FISHERIES                                             |            |       |       | 00 NO SUB MAJOR HEAD                                       |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                        |      | 001 DIRECTION AND ADMINISTRATION                           |            |       |       |                                                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |      |                                                            |            |       |       |                                                            |  |  |  |
| 92 TELEPHONE<br>FATEHGARH SAHIB,FATEHGARH SAHIB<br>FISHERIES,PUNJAB,                                                   | 02   | ANIMAL HUSBANDRY AND FISH NT V 10                          | 17/08/2022 | 388   | 05107 | ASSISTANT DIRECTOR,FISHERIES,<br>6901 DIRECTOR AND WARDEN, |  |  |  |
| VN082022058809 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                       | 0500 | 2405 FISHERIES                                             |            |       |       | 00 NO SUB MAJOR HEAD                                       |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                        |      | 001 DIRECTION AND ADMINISTRATION                           |            |       |       |                                                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |      |                                                            |            |       |       |                                                            |  |  |  |
| 93 ELECTRICITY CHARGES<br>FATEHGARH SAHIB,FATEHGARH SAHIB<br>FISHERIES,PUNJAB,                                         | 02   | ANIMAL HUSBANDRY AND FISH NT V 9                           | 17/08/2022 | 4952  | 05107 | ASSISTANT DIRECTOR,FISHERIES,<br>6901 DIRECTOR AND WARDEN, |  |  |  |
| VN082022058807 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                       | 0500 | 2405 FISHERIES                                             |            |       |       | 00 NO SUB MAJOR HEAD                                       |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                        |      | 001 DIRECTION AND ADMINISTRATION                           |            |       |       |                                                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |      |                                                            |            |       |       |                                                            |  |  |  |
| 93 ELECTRICITY CHARGES<br>FATEHGARH SAHIB,FATEHGARH SAHIB<br>FISHERIES,PUNJAB,                                         | 02   | ANIMAL HUSBANDRY AND FISH NT V 7                           | 16/08/2022 | 4557  | 05107 | ASSISTANT DIRECTOR,FISHERIES,<br>6901 DIRECTOR AND WARDEN, |  |  |  |
| VN082022014650 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                       | 0500 | 2405 FISHERIES                                             |            |       |       | 00 NO SUB MAJOR HEAD                                       |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                        |      | 001 DIRECTION AND ADMINISTRATION                           |            |       |       |                                                            |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                               |      |                                                            |            |       |       |                                                            |  |  |  |
| 93 ELECTRICITY CHARGES<br>FATEHGARH SAHIB,FATEHGARH SAHIB<br>FISHERIES,PUNJAB,                                         | 02   | ANIMAL HUSBANDRY AND FISH NT V 5                           | 02/08/2022 | 4490  | 05107 | ASSISTANT DIRECTOR,FISHERIES,<br>6901 DIRECTOR AND WARDEN, |  |  |  |
| VN082022055236 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                       | 0600 | 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX |            |       |       | 99 NO SUB MAJOR HEAD                                       |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                        |      | 001 DIRECTION AND ADMINISTRATION                           |            |       |       |                                                            |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                               |      |                                                            |            |       |       |                                                            |  |  |  |
| 08 HIRING OF VEHICLES FOR OFFICE USE<br>COMMISSIONER,FEROZEPUR,FEROZEPUR<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH | 07   | EXCISE AND TAXATION NT V 12                                | 02/08/2022 | 92400 | 06029 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION  |  |  |  |



|                                                                                                                            |            |   |      |   |               |                 |      |      |                                |                                                            |                     |         |                   |        |                                                                 |
|----------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|---------------|-----------------|------|------|--------------------------------|------------------------------------------------------------|---------------------|---------|-------------------|--------|-----------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                         |            |   |      |   |               |                 |      |      |                                |                                                            |                     |         |                   |        |                                                                 |
| VN082022055237                                                                                                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0600 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |                     | 99      | NO SUB MAJOR HEAD |        |                                                                 |
| 01 DIRECTION AND ADMINISTRATION                                                                                            |            |   |      |   |               |                 |      |      |                                |                                                            |                     |         |                   |        |                                                                 |
| 0000 99 NO DETAILED HEAD                                                                                                   |            |   |      |   |               |                 |      |      |                                |                                                            |                     |         |                   |        |                                                                 |
| 08 HIRING OF VEHICLES FOR OFFICE USE<br>COMMISSIONER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |               |                 |      |      |                                | 07                                                         | EXCISE AND TAXATION | NT V 13 | 02/08/2022        | 258200 | 06029 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022055238                                                                                                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0600 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |                     | 99      | NO SUB MAJOR HEAD |        |                                                                 |
| 01 DIRECTION AND ADMINISTRATION                                                                                            |            |   |      |   |               |                 |      |      |                                |                                                            |                     |         |                   |        |                                                                 |
| 0000 99 NO DETAILED HEAD                                                                                                   |            |   |      |   |               |                 |      |      |                                |                                                            |                     |         |                   |        |                                                                 |
| 93 ELECTRICITY CHARGES<br>COMMISSIONER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH               |            |   |      |   |               |                 |      |      |                                | 07                                                         | EXCISE AND TAXATION | NT V 14 | 02/08/2022        | 12830  | 06029 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022055239                                                                                                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0600 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |                     | 99      | NO SUB MAJOR HEAD |        |                                                                 |
| 01 DIRECTION AND ADMINISTRATION                                                                                            |            |   |      |   |               |                 |      |      |                                |                                                            |                     |         |                   |        |                                                                 |
| 0000 99 NO DETAILED HEAD                                                                                                   |            |   |      |   |               |                 |      |      |                                |                                                            |                     |         |                   |        |                                                                 |
| 08 HIRING OF VEHICLES FOR OFFICE USE<br>COMMISSIONER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |               |                 |      |      |                                | 07                                                         | EXCISE AND TAXATION | NT V 15 | 02/08/2022        | 73000  | 06029 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022055240                                                                                                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0600 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |                     | 99      | NO SUB MAJOR HEAD |        |                                                                 |
| 01 DIRECTION AND ADMINISTRATION                                                                                            |            |   |      |   |               |                 |      |      |                                |                                                            |                     |         |                   |        |                                                                 |
| 0000 99 NO DETAILED HEAD                                                                                                   |            |   |      |   |               |                 |      |      |                                |                                                            |                     |         |                   |        |                                                                 |
| 08 HIRING OF VEHICLES FOR OFFICE USE<br>COMMISSIONER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |               |                 |      |      |                                | 07                                                         | EXCISE AND TAXATION | NT V 16 | 02/08/2022        | 73000  | 06029 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022055241                                                                                                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0600 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |                     | 99      | NO SUB MAJOR HEAD |        |                                                                 |
| 01 DIRECTION AND ADMINISTRATION                                                                                            |            |   |      |   |               |                 |      |      |                                |                                                            |                     |         |                   |        |                                                                 |
| 0000 99 NO DETAILED HEAD                                                                                                   |            |   |      |   |               |                 |      |      |                                |                                                            |                     |         |                   |        |                                                                 |
| 08 HIRING OF VEHICLES FOR OFFICE USE<br>COMMISSIONER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |               |                 |      |      |                                | 07                                                         | EXCISE AND TAXATION | NT V 17 | 02/08/2022        | 73000  | 06029 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022055250                                                                                                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0600 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |                     | 99      | NO SUB MAJOR HEAD |        |                                                                 |
| 01 DIRECTION AND ADMINISTRATION                                                                                            |            |   |      |   |               |                 |      |      |                                |                                                            |                     |         |                   |        |                                                                 |
| 0000 99 NO DETAILED HEAD                                                                                                   |            |   |      |   |               |                 |      |      |                                |                                                            |                     |         |                   |        |                                                                 |
| 13 OFFICE EXPENSES<br>COMMISSIONER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                   |            |   |      |   |               |                 |      |      |                                | 07                                                         | EXCISE AND TAXATION | NT V 19 | 11/08/2022        | 24840  | 06029 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022055260                                                                                                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0600 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |                     | 99      | NO SUB MAJOR HEAD |        |                                                                 |
| 01 DIRECTION AND ADMINISTRATION                                                                                            |            |   |      |   |               |                 |      |      |                                |                                                            |                     |         |                   |        |                                                                 |
| 0000 99 NO DETAILED HEAD                                                                                                   |            |   |      |   |               |                 |      |      |                                |                                                            |                     |         |                   |        |                                                                 |
| 13 OFFICE EXPENSES<br>COMMISSIONER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                   |            |   |      |   |               |                 |      |      |                                | 07                                                         | EXCISE AND TAXATION | NT V 29 | 16/08/2022        | 2050   | 06029 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022055261                                                                                                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0600 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |                     | 99      | NO SUB MAJOR HEAD |        |                                                                 |
| 01 DIRECTION AND ADMINISTRATION                                                                                            |            |   |      |   |               |                 |      |      |                                |                                                            |                     |         |                   |        |                                                                 |
| 0000 99 NO DETAILED HEAD                                                                                                   |            |   |      |   |               |                 |      |      |                                |                                                            |                     |         |                   |        |                                                                 |
| 93 ELECTRICITY CHARGES<br>COMMISSIONER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH               |            |   |      |   |               |                 |      |      |                                | 07                                                         | EXCISE AND TAXATION | NT V 30 | 16/08/2022        | 19912  | 06029 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022055262                                                                                                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0600 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |                     | 99      | NO SUB MAJOR HEAD |        |                                                                 |
| 01 DIRECTION AND ADMINISTRATION                                                                                            |            |   |      |   |               |                 |      |      |                                |                                                            |                     |         |                   |        |                                                                 |
| 0000 99 NO DETAILED HEAD                                                                                                   |            |   |      |   |               |                 |      |      |                                |                                                            |                     |         |                   |        |                                                                 |
| 10 POL OF OFFICE VEHICLES<br>COMMISSIONER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH            |            |   |      |   |               |                 |      |      |                                | 07                                                         | EXCISE AND TAXATION | NT V 31 | 17/08/2022        | 68089  | 06029 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022055263                                                                                                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0600 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |                     | 99      | NO SUB MAJOR HEAD |        |                                                                 |
| 01 DIRECTION AND ADMINISTRATION                                                                                            |            |   |      |   |               |                 |      |      |                                |                                                            |                     |         |                   |        |                                                                 |
| 0000 99 NO DETAILED HEAD                                                                                                   |            |   |      |   |               |                 |      |      |                                |                                                            |                     |         |                   |        |                                                                 |
| 93 ELECTRICITY CHARGES<br>COMMISSIONER, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH               |            |   |      |   |               |                 |      |      |                                | 07                                                         | EXCISE AND TAXATION | NT V 32 | 25/08/2022        | 11635  | 06029 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022048596                                                                                                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0600 | 2205 | ART AND CULTURE                | 105 PUBLIC LIBRARIES                                       |                     | 00      | NO SUB MAJOR HEAD |        |                                                                 |
| 01 PUBLIC LIBRARIES                                                                                                        |            |   |      |   |               |                 |      |      |                                |                                                            |                     |         |                   |        |                                                                 |
| 0000 00 NO DETAILED HEAD                                                                                                   |            |   |      |   |               |                 |      |      |                                |                                                            |                     |         |                   |        |                                                                 |

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| 93 ELECTRICITY CHARGES<br>FEROZEPUR, FEROZEPUR<br>CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH                                                                                                     |            |                        |                 | VCHR_DATA_0822.TXT                    | 05 EDUCATION                     | NT V 3   | 11/08/2022 | 4040 06246 LIBRARIAN, DISTRICT LIBRARY<br>4301 DIRECTOR, TOURISM,           |
| VN082022044453                                                                                                                                                                                                   | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill | 0600 2215 WATER SUPPLY AND SANITATION | 800 OTHER EXPENDITURE            |          |            | 01 WATER SUPPLY                                                             |
| 01 MAINTENANCE OF WORKS<br>0000 00 NO DETAILED HEAD<br>30 OTHER CONTRACTUAL SERVICES<br>AND SANITATION DIVISION, FAZILKA, FEROZEPUR<br>HEALTH, PUNJAB, PATIALA, PATIALA                                          |            |                        |                 |                                       | 41 WATER SUPPLY AND SANITATI     | NT V 73  | 09/08/2022 | 91289 06292 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044458                                                                                                                                                                                                   | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill | 0600 2215 WATER SUPPLY AND SANITATION | 800 OTHER EXPENDITURE            |          |            | 01 WATER SUPPLY                                                             |
| 01 MAINTENANCE OF WORKS<br>0000 00 NO DETAILED HEAD<br>30 OTHER CONTRACTUAL SERVICES<br>CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR<br>HEALTH, PUNJAB, PATIALA, PATIALA                                         |            |                        |                 |                                       | 41 WATER SUPPLY AND SANITATI     | NT V 78  | 10/08/2022 | 17000 06719 DISTRICT PROGRAMME SPECIALIST<br>4901 CHIEF ENGINEER, PUBLIC    |
| VN082022044425                                                                                                                                                                                                   | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill | 0600 2215 WATER SUPPLY AND SANITATION | 105 SANITATION SERVICES          |          |            | 02 SEWERAGE AND SANITATION                                                  |
| 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS<br>0000 99 NO DETAILED HEAD<br>27 MINOR WORKS<br>SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA, FEROZEPUR<br>HEALTH, PUNJAB, PATIALA, PATIALA |            |                        |                 |                                       | 41 WATER SUPPLY AND SANITATI     | NT V 45  | 02/08/2022 | 7940 06751 EXECUTIVE ENGINEER (EE2), WATER<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022067642                                                                                                                                                                                                   | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill | 0600 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION |          |            | 01 WATER SUPPLY                                                             |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>AND SANITATION DIVISION NO. 2, FEROZEPUR<br>HEALTH, PUNJAB, PATIALA, PATIALA                                         |            |                        |                 |                                       | 41 WATER SUPPLY AND SANITATI     | NT V 98  | 11/08/2022 | 16673 06656 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067644                                                                                                                                                                                                   | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill | 0600 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION |          |            | 01 WATER SUPPLY                                                             |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>AND SANITATION DIVISION NO. 2, FEROZEPUR<br>HEALTH, PUNJAB, PATIALA, PATIALA                                                |            |                        |                 |                                       | 41 WATER SUPPLY AND SANITATI     | NT V 100 | 11/08/2022 | 14410 06656 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067646                                                                                                                                                                                                   | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill | 0600 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION |          |            | 01 WATER SUPPLY                                                             |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>09 REPAIR AND MAINTENANCE OF STAFF CARS<br>AND SANITATION DIVISION NO. 2, FEROZEPUR<br>HEALTH, PUNJAB, PATIALA, PATIALA                           |            |                        |                 |                                       | 41 WATER SUPPLY AND SANITATI     | NT V 102 | 12/08/2022 | 5015 06656 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC  |
| VN082022067647                                                                                                                                                                                                   | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill | 0600 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION |          |            | 01 WATER SUPPLY                                                             |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>AND SANITATION DIVISION NO. 2, FEROZEPUR<br>HEALTH, PUNJAB, PATIALA, PATIALA                                         |            |                        |                 |                                       | 41 WATER SUPPLY AND SANITATI     | NT V 103 | 12/08/2022 | 14152 06656 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067648                                                                                                                                                                                                   | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill | 0600 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION |          |            | 01 WATER SUPPLY                                                             |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>AND SANITATION DIVISION, FAZILKA, FEROZEPUR<br>HEALTH, PUNJAB, PATIALA, PATIALA                                         |            |                        |                 |                                       | 41 WATER SUPPLY AND SANITATI     | NT V 104 | 16/08/2022 | 39733 06292 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067653                                                                                                                                                                                                   | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill | 0600 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION |          |            | 01 WATER SUPPLY                                                             |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>02 WAGES<br>AND SANITATION DIVISION NO. 2, FEROZEPUR<br>HEALTH, PUNJAB, PATIALA, PATIALA                                                          |            |                        |                 |                                       | 41 WATER SUPPLY AND SANITATI     | NT V 109 | 16/08/2022 | 30391 06656 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067656                                                                                                                                                                                                   | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill | 0600 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION |          |            | 01 WATER SUPPLY                                                             |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>02 WAGES<br>AND SANITATION DIVISION, ABOHAR<br>HEALTH, PUNJAB, PATIALA, PATIALA                                                                   |            |                        |                 |                                       | 41 WATER SUPPLY AND SANITATI     | NT V 112 | 17/08/2022 | 40063 06294 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067657                                                                                                                                                                                                   | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill | 0600 2215 WATER SUPPLY AND SANITATION |                                  |          |            | 01 WATER SUPPLY                                                             |



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| 02 WAGES                                 |            |        |        |       |                                              |                 |  |  |  |
| AND SANITATION DIVISION NO. 2, FEROZEPUR |            |        |        |       | 41 WATER SUPPLY AND SANITATI NT V 113        |                 |  |  |  |
| HEALTH, PUNJAB, PATIALA, PATIALA         |            |        |        |       | 18/08/2022                                   |                 |  |  |  |
|                                          |            |        |        |       | 77400 06656 EXECUTIVE ENGINEER, WATER SUPPLY |                 |  |  |  |
|                                          |            |        |        |       | 4901 CHIEF ENGINEER, PUBLIC                  |                 |  |  |  |
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| 02 WAGES<br>AND SANITATION DIVISION NO. 2, FEROZEPUR<br>HEALTH, PUNJAB, PATIALA, PATIALA                                    | 41   | WATER SUPPLY AND SANITATI NT V 14 | 01/08/2022 | 58050  | 06656 | EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |  |
| VN082022044412 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                            | 0600 | 2215 WATER SUPPLY AND SANITATION  |            |        |       | 01 WATER SUPPLY                                                 |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                             |      | 001 DIRECTION AND ADMINISTRATION  |            |        |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |      |                                   |            |        |       |                                                                 |  |  |  |
| 10 POL OF OFFICE VEHICLES<br>AND SANITATION DIVISION, FAZILKA, FEROZEPUR<br>HEALTH, PUNJAB, PATIALA, PATIALA                | 41   | WATER SUPPLY AND SANITATI NT V 32 | 02/08/2022 | 20374  | 06292 | EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |  |
| VN082022044413 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                            | 0600 | 2215 WATER SUPPLY AND SANITATION  |            |        |       | 01 WATER SUPPLY                                                 |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                             |      | 001 DIRECTION AND ADMINISTRATION  |            |        |       |                                                                 |  |  |  |
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| 10 POL OF OFFICE VEHICLES<br>AND SANITATION DIVISION, FAZILKA, FEROZEPUR<br>HEALTH, PUNJAB, PATIALA, PATIALA                | 41   | WATER SUPPLY AND SANITATI NT V 33 | 02/08/2022 | 19783  | 06292 | EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |  |
| VN082022044423 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                            | 0600 | 2215 WATER SUPPLY AND SANITATION  |            |        |       | 01 WATER SUPPLY                                                 |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                             |      | 001 DIRECTION AND ADMINISTRATION  |            |        |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |      |                                   |            |        |       |                                                                 |  |  |  |
| 02 WAGES<br>SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA, FEROZEPUR<br>HEALTH, PUNJAB, PATIALA, PATIALA               | 41   | WATER SUPPLY AND SANITATI NT V 43 | 02/08/2022 | 10000  | 06751 | EXECUTIVE ENGINEER (EE2), WATER<br>4901 CHIEF ENGINEER, PUBLIC  |  |  |  |
| VN082022044424 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                            | 0600 | 2215 WATER SUPPLY AND SANITATION  |            |        |       | 01 WATER SUPPLY                                                 |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                             |      | 001 DIRECTION AND ADMINISTRATION  |            |        |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |      |                                   |            |        |       |                                                                 |  |  |  |
| 02 WAGES<br>SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA, FEROZEPUR<br>HEALTH, PUNJAB, PATIALA, PATIALA               | 41   | WATER SUPPLY AND SANITATI NT V 44 | 02/08/2022 | 15000  | 06751 | EXECUTIVE ENGINEER (EE2), WATER<br>4901 CHIEF ENGINEER, PUBLIC  |  |  |  |
| VN082022067630 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                            | 0600 | 2215 WATER SUPPLY AND SANITATION  |            |        |       | 01 WATER SUPPLY                                                 |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                             |      | 001 DIRECTION AND ADMINISTRATION  |            |        |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |      |                                   |            |        |       |                                                                 |  |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS<br>CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR<br>HEALTH, PUNJAB, PATIALA, PATIALA | 41   | WATER SUPPLY AND SANITATI NT V 86 | 11/08/2022 | 14949  | 06719 | DISTRICT PROGRAMME SPECIALIST<br>4901 CHIEF ENGINEER, PUBLIC    |  |  |  |
| VN082022067631 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                            | 0600 | 2215 WATER SUPPLY AND SANITATION  |            |        |       | 01 WATER SUPPLY                                                 |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                             |      | 001 DIRECTION AND ADMINISTRATION  |            |        |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |      |                                   |            |        |       |                                                                 |  |  |  |
| 92 TELEPHONE<br>AND SANITATION DIVISION NO. 2, FEROZEPUR<br>HEALTH, PUNJAB, PATIALA, PATIALA                                | 41   | WATER SUPPLY AND SANITATI NT V 87 | 11/08/2022 | 236    | 06656 | EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |  |
| VN082022067632 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                            | 0600 | 2215 WATER SUPPLY AND SANITATION  |            |        |       | 01 WATER SUPPLY                                                 |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                             |      | 001 DIRECTION AND ADMINISTRATION  |            |        |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |      |                                   |            |        |       |                                                                 |  |  |  |
| 93 ELECTRICITY CHARGES<br>AND SANITATION DIVISION NO. 2, FEROZEPUR<br>HEALTH, PUNJAB, PATIALA, PATIALA                      | 41   | WATER SUPPLY AND SANITATI NT V 88 | 11/08/2022 | 19490  | 06656 | EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |  |
| VN082022067633 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                            | 0600 | 2215 WATER SUPPLY AND SANITATION  |            |        |       | 01 WATER SUPPLY                                                 |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                             |      | 001 DIRECTION AND ADMINISTRATION  |            |        |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |      |                                   |            |        |       |                                                                 |  |  |  |
| 92 TELEPHONE<br>AND SANITATION DIVISION, , ABOHAR<br>HEALTH, PUNJAB, PATIALA, PATIALA                                       | 41   | WATER SUPPLY AND SANITATI NT V 89 | 11/08/2022 | 5000   | 06294 | EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |  |
| VN082022067634 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                            | 0600 | 2215 WATER SUPPLY AND SANITATION  |            |        |       | 01 WATER SUPPLY                                                 |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                             |      | 001 DIRECTION AND ADMINISTRATION  |            |        |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |      |                                   |            |        |       |                                                                 |  |  |  |
| 02 WAGES<br>AND SANITATION DIVISION, , ABOHAR<br>HEALTH, PUNJAB, PATIALA, PATIALA                                           | 41   | WATER SUPPLY AND SANITATI NT V 90 | 11/08/2022 | 33087  | 06294 | EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |  |
| VN082022067635 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                            | 0600 | 2215 WATER SUPPLY AND SANITATION  |            |        |       | 01 WATER SUPPLY                                                 |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                             |      | 001 DIRECTION AND ADMINISTRATION  |            |        |       |                                                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                    |      |                                   |            |        |       |                                                                 |  |  |  |
| 02 WAGES<br>AND SANITATION DIVISION, , ABOHAR<br>HEALTH, PUNJAB, PATIALA, PATIALA                                           | 41   | WATER SUPPLY AND SANITATI NT V 91 | 11/08/2022 | 116250 | 06294 | EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |  |

|                                                              |            |   |      |   |               |                 |                                  |                                    |                                 |
|--------------------------------------------------------------|------------|---|------|---|---------------|-----------------|----------------------------------|------------------------------------|---------------------------------|
| VCHR_DATA_0822.TXT                                           |            |   |      |   |               |                 |                                  |                                    |                                 |
| VN082022067637                                               | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0600                             | 2215 WATER SUPPLY AND SANITATION   | 01 WATER SUPPLY                 |
| 01 DIRECTION AND ADMINISTRATION                              |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |                                    |                                 |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |               |                 |                                  |                                    |                                 |
| 02 WAGES                                                     |            |   |      |   |               |                 |                                  |                                    |                                 |
| AND SANITATION DIVISION,,ABOHAR                              |            |   |      |   |               |                 |                                  |                                    |                                 |
| HEALTH,PUNJAB, PATIALA,PATIALA                               |            |   |      |   |               |                 | 41                               | WATER SUPPLY AND SANITATI NT V 93  | 11/08/2022                      |
|                                                              |            |   |      |   |               |                 | 30391                            | 06294                              | EXECUTIVE ENGINEER,WATER SUPPLY |
|                                                              |            |   |      |   |               |                 | 4901 CHIEF ENGINEER, PUBLIC      |                                    |                                 |
| VN082022067638                                               | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0600                             | 2215 WATER SUPPLY AND SANITATION   | 01 WATER SUPPLY                 |
| 01 DIRECTION AND ADMINISTRATION                              |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |                                    |                                 |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |               |                 |                                  |                                    |                                 |
| 13 OFFICE EXPENSES                                           |            |   |      |   |               |                 |                                  |                                    |                                 |
| AND SANITATION DIVISION NO. 2,FEROZEPUR                      |            |   |      |   |               |                 |                                  |                                    |                                 |
| HEALTH,PUNJAB, PATIALA,PATIALA                               |            |   |      |   |               |                 | 41                               | WATER SUPPLY AND SANITATI NT V 94  | 11/08/2022                      |
|                                                              |            |   |      |   |               |                 | 150640                           | 06656                              | EXECUTIVE ENGINEER,WATER SUPPLY |
|                                                              |            |   |      |   |               |                 | 4901 CHIEF ENGINEER, PUBLIC      |                                    |                                 |
| VN082022067668                                               | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0600                             | 2215 WATER SUPPLY AND SANITATION   | 01 WATER SUPPLY                 |
| 01 DIRECTION AND ADMINISTRATION                              |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |                                    |                                 |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |               |                 |                                  |                                    |                                 |
| 93 ELECTRICITY CHARGES                                       |            |   |      |   |               |                 |                                  |                                    |                                 |
| AND SANITATION DIVISION,,ABOHAR                              |            |   |      |   |               |                 |                                  |                                    |                                 |
| HEALTH,PUNJAB, PATIALA,PATIALA                               |            |   |      |   |               |                 | 41                               | WATER SUPPLY AND SANITATI NT V 124 | 25/08/2022                      |
|                                                              |            |   |      |   |               |                 | 9030                             | 06294                              | EXECUTIVE ENGINEER,WATER SUPPLY |
|                                                              |            |   |      |   |               |                 | 4901 CHIEF ENGINEER, PUBLIC      |                                    |                                 |
| VN082022044381                                               | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0600                             | 2215 WATER SUPPLY AND SANITATION   | 01 WATER SUPPLY                 |
| 01 DIRECTION AND ADMINISTRATION                              |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |                                    |                                 |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |               |                 |                                  |                                    |                                 |
| 02 WAGES                                                     |            |   |      |   |               |                 |                                  |                                    |                                 |
| CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR                   |            |   |      |   |               |                 |                                  |                                    |                                 |
| HEALTH,PUNJAB, PATIALA,PATIALA                               |            |   |      |   |               |                 | 41                               | WATER SUPPLY AND SANITATI NT V 1   | 01/08/2022                      |
|                                                              |            |   |      |   |               |                 | 72581                            | 06719                              | DISTRICT PROGRAMME SPECIALIST   |
|                                                              |            |   |      |   |               |                 | 4901 CHIEF ENGINEER, PUBLIC      |                                    |                                 |
| VN082022044382                                               | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0600                             | 2215 WATER SUPPLY AND SANITATION   | 01 WATER SUPPLY                 |
| 01 DIRECTION AND ADMINISTRATION                              |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |                                    |                                 |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |               |                 |                                  |                                    |                                 |
| 02 WAGES                                                     |            |   |      |   |               |                 |                                  |                                    |                                 |
| CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR                   |            |   |      |   |               |                 |                                  |                                    |                                 |
| HEALTH,PUNJAB, PATIALA,PATIALA                               |            |   |      |   |               |                 | 41                               | WATER SUPPLY AND SANITATI NT V 2   | 01/08/2022                      |
|                                                              |            |   |      |   |               |                 | 72581                            | 06719                              | DISTRICT PROGRAMME SPECIALIST   |
|                                                              |            |   |      |   |               |                 | 4901 CHIEF ENGINEER, PUBLIC      |                                    |                                 |
| VN082022044445                                               | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0600                             | 2215 WATER SUPPLY AND SANITATION   | 01 WATER SUPPLY                 |
| 01 DIRECTION AND ADMINISTRATION                              |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |                                    |                                 |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |               |                 |                                  |                                    |                                 |
| 02 WAGES                                                     |            |   |      |   |               |                 |                                  |                                    |                                 |
| SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA,FEROZEPUR |            |   |      |   |               |                 |                                  |                                    |                                 |
| HEALTH,PUNJAB, PATIALA,PATIALA                               |            |   |      |   |               |                 | 41                               | WATER SUPPLY AND SANITATI NT V 65  | 05/08/2022                      |
|                                                              |            |   |      |   |               |                 | 30391                            | 06751                              | EXECUTIVE ENGINEER (EE2),WATER  |
|                                                              |            |   |      |   |               |                 | 4901 CHIEF ENGINEER, PUBLIC      |                                    |                                 |
| VN082022044446                                               | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0600                             | 2215 WATER SUPPLY AND SANITATION   | 01 WATER SUPPLY                 |
| 01 DIRECTION AND ADMINISTRATION                              |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |                                    |                                 |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |               |                 |                                  |                                    |                                 |
| 02 WAGES                                                     |            |   |      |   |               |                 |                                  |                                    |                                 |
| SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA,FEROZEPUR |            |   |      |   |               |                 |                                  |                                    |                                 |
| HEALTH,PUNJAB, PATIALA,PATIALA                               |            |   |      |   |               |                 | 41                               | WATER SUPPLY AND SANITATI NT V 66  | 05/08/2022                      |
|                                                              |            |   |      |   |               |                 | 30391                            | 06751                              | EXECUTIVE ENGINEER (EE2),WATER  |
|                                                              |            |   |      |   |               |                 | 4901 CHIEF ENGINEER, PUBLIC      |                                    |                                 |
| VN082022044448                                               | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0600                             | 2215 WATER SUPPLY AND SANITATION   | 01 WATER SUPPLY                 |
| 01 DIRECTION AND ADMINISTRATION                              |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |                                    |                                 |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |               |                 |                                  |                                    |                                 |
| 02 WAGES                                                     |            |   |      |   |               |                 |                                  |                                    |                                 |
| AND SANITATION DIVISION, FAZILKA,FEROZEPUR                   |            |   |      |   |               |                 |                                  |                                    |                                 |
| HEALTH,PUNJAB, PATIALA,PATIALA                               |            |   |      |   |               |                 | 41                               | WATER SUPPLY AND SANITATI NT V 68  | 08/08/2022                      |
|                                                              |            |   |      |   |               |                 | 189150                           | 06292                              | EXECUTIVE ENGINEER,WATER SUPPLY |
|                                                              |            |   |      |   |               |                 | 4901 CHIEF ENGINEER, PUBLIC      |                                    |                                 |
| VN082022044449                                               | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0600                             | 2215 WATER SUPPLY AND SANITATION   | 01 WATER SUPPLY                 |
| 01 DIRECTION AND ADMINISTRATION                              |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |                                    |                                 |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |               |                 |                                  |                                    |                                 |
| 02 WAGES                                                     |            |   |      |   |               |                 |                                  |                                    |                                 |
| AND SANITATION DIVISION, FAZILKA,FEROZEPUR                   |            |   |      |   |               |                 |                                  |                                    |                                 |
| HEALTH,PUNJAB, PATIALA,PATIALA                               |            |   |      |   |               |                 | 41                               | WATER SUPPLY AND SANITATI NT V 69  | 08/08/2022                      |
|                                                              |            |   |      |   |               |                 | 245561                           | 06292                              | EXECUTIVE ENGINEER,WATER SUPPLY |
|                                                              |            |   |      |   |               |                 | 4901 CHIEF ENGINEER, PUBLIC      |                                    |                                 |
| VN082022044451                                               | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0600                             | 2215 WATER SUPPLY AND SANITATION   | 01 WATER SUPPLY                 |
| 01 DIRECTION AND ADMINISTRATION                              |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |                                    |                                 |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |               |                 |                                  |                                    |                                 |
| 02 WAGES                                                     |            |   |      |   |               |                 |                                  |                                    |                                 |
| CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR                   |            |   |      |   |               |                 |                                  |                                    |                                 |
| HEALTH,PUNJAB, PATIALA,PATIALA                               |            |   |      |   |               |                 | 41                               | WATER SUPPLY AND SANITATI NT V 71  | 09/08/2022                      |
|                                                              |            |   |      |   |               |                 | 19350                            | 06719                              | DISTRICT PROGRAMME SPECIALIST   |
|                                                              |            |   |      |   |               |                 | 4901 CHIEF ENGINEER, PUBLIC      |                                    |                                 |
| VN082022044454                                               | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0600                             | 2215 WATER SUPPLY AND SANITATION   | 01 WATER SUPPLY                 |
| 01 DIRECTION AND ADMINISTRATION                              |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION |                                    |                                 |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |               |                 |                                  |                                    |                                 |
| 02 WAGES                                                     |            |   |      |   |               |                 |                                  |                                    |                                 |
| AND SANITATION DIVISION, FAZILKA,FEROZEPUR                   |            |   |      |   |               |                 |                                  |                                    |                                 |
|                                                              |            |   |      |   |               |                 | 41                               | WATER SUPPLY AND SANITATI NT V 74  | 09/08/2022                      |
|                                                              |            |   |      |   |               |                 | 51489                            | 06292                              | EXECUTIVE ENGINEER,WATER SUPPLY |
|                                                              |            |   |      |   |               |                 | 4901 CHIEF ENGINEER, PUBLIC      |                                    |                                 |



|                                |            |                    |      |   |               |                                                               |      |                           |                             |                                  |                                              |
|--------------------------------|------------|--------------------|------|---|---------------|---------------------------------------------------------------|------|---------------------------|-----------------------------|----------------------------------|----------------------------------------------|
| HEALTH,PUNJAB, PATIALA,PATIALA |            | VCHR_DATA_0822.TXT |      |   |               |                                                               |      |                           |                             |                                  |                                              |
| VN082022044455                 | 01/08/2022 | N                  | DC10 | F | Fully vouched | Contingent Bill                                               | 0600 | 2215                      | WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION | 01 WATER SUPPLY                              |
|                                |            |                    |      |   |               | 01 DIRECTION AND ADMINISTRATION                               |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               | 0000 00 NO DETAILED HEAD                                      |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               | 02 WAGES                                                      |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               | AND SANITATION DIVISION, FAZILKA, FEROZEPUR                   | 41   | WATER SUPPLY AND SANITATI | NT V 75                     | 09/08/2022                       | 108000 06292 EXECUTIVE ENGINEER,WATER SUPPLY |
|                                |            |                    |      |   |               | HEALTH,PUNJAB, PATIALA,PATIALA                                |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               |                                                               |      |                           |                             |                                  | 4901 CHIEF ENGINEER, PUBLIC                  |
| VN082022044459                 | 01/08/2022 | N                  | DC10 | F | Fully vouched | Contingent Bill                                               | 0600 | 2215                      | WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION | 01 WATER SUPPLY                              |
|                                |            |                    |      |   |               | 01 DIRECTION AND ADMINISTRATION                               |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               | 0000 00 NO DETAILED HEAD                                      |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               | 02 WAGES                                                      |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               | SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA, FEROZEPUR | 41   | WATER SUPPLY AND SANITATI | NT V 79                     | 10/08/2022                       | 72581 06751 EXECUTIVE ENGINEER (EE2),WATER   |
|                                |            |                    |      |   |               | HEALTH,PUNJAB, PATIALA,PATIALA                                |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               |                                                               |      |                           |                             |                                  | 4901 CHIEF ENGINEER, PUBLIC                  |
| VN082022044460                 | 01/08/2022 | N                  | DC10 | F | Fully vouched | Contingent Bill                                               | 0600 | 2215                      | WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION | 01 WATER SUPPLY                              |
|                                |            |                    |      |   |               | 01 DIRECTION AND ADMINISTRATION                               |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               | 0000 00 NO DETAILED HEAD                                      |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               | 02 WAGES                                                      |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               | SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA, FEROZEPUR | 41   | WATER SUPPLY AND SANITATI | NT V 80                     | 10/08/2022                       | 58050 06751 EXECUTIVE ENGINEER (EE2),WATER   |
|                                |            |                    |      |   |               | HEALTH,PUNJAB, PATIALA,PATIALA                                |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               |                                                               |      |                           |                             |                                  | 4901 CHIEF ENGINEER, PUBLIC                  |
| VN082022067636                 | 01/08/2022 | N                  | DC10 | F | Fully vouched | Contingent Bill                                               | 0600 | 2215                      | WATER SUPPLY AND SANITATION | 800 OTHER EXPENDITURE            | 01 WATER SUPPLY                              |
|                                |            |                    |      |   |               | 01 MAINTENANCE OF WORKS                                       |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               | 0000 00 NO DETAILED HEAD                                      |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               | 30 OTHER CONTRACTUAL SERVICES                                 |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               | AND SANITATION DIVISION,,ABOHAR                               | 41   | WATER SUPPLY AND SANITATI | NT V 92                     | 11/08/2022                       | 47445 06294 EXECUTIVE ENGINEER,WATER SUPPLY  |
|                                |            |                    |      |   |               | HEALTH,PUNJAB, PATIALA,PATIALA                                |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               |                                                               |      |                           |                             |                                  | 4901 CHIEF ENGINEER, PUBLIC                  |
| VN082022067650                 | 01/08/2022 | N                  | DC10 | F | Fully vouched | Contingent Bill                                               | 0600 | 2215                      | WATER SUPPLY AND SANITATION | 800 OTHER EXPENDITURE            | 01 WATER SUPPLY                              |
|                                |            |                    |      |   |               | 01 MAINTENANCE OF WORKS                                       |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               | 0000 00 NO DETAILED HEAD                                      |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               | 30 OTHER CONTRACTUAL SERVICES                                 |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               | AND SANITATION DIVISION,,FAZILKA, FEROZEPUR                   | 41   | WATER SUPPLY AND SANITATI | NT V 106                    | 16/08/2022                       | 71361 06292 EXECUTIVE ENGINEER,WATER SUPPLY  |
|                                |            |                    |      |   |               | HEALTH,PUNJAB, PATIALA,PATIALA                                |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               |                                                               |      |                           |                             |                                  | 4901 CHIEF ENGINEER, PUBLIC                  |
| VN082022067655                 | 01/08/2022 | N                  | DC10 | F | Fully vouched | Contingent Bill                                               | 0600 | 2215                      | WATER SUPPLY AND SANITATION | 800 OTHER EXPENDITURE            | 01 WATER SUPPLY                              |
|                                |            |                    |      |   |               | 01 MAINTENANCE OF WORKS                                       |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               | 0000 00 NO DETAILED HEAD                                      |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               | 30 OTHER CONTRACTUAL SERVICES                                 |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               | AND SANITATION DIVISION,,ABOHAR                               | 41   | WATER SUPPLY AND SANITATI | NT V 111                    | 17/08/2022                       | 103488 06294 EXECUTIVE ENGINEER,WATER SUPPLY |
|                                |            |                    |      |   |               | HEALTH,PUNJAB, PATIALA,PATIALA                                |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               |                                                               |      |                           |                             |                                  | 4901 CHIEF ENGINEER, PUBLIC                  |
| VN082022067661                 | 01/08/2022 | N                  | DC10 | F | Fully vouched | Contingent Bill                                               | 0600 | 2215                      | WATER SUPPLY AND SANITATION | 800 OTHER EXPENDITURE            | 01 WATER SUPPLY                              |
|                                |            |                    |      |   |               | 01 MAINTENANCE OF WORKS                                       |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               | 0000 00 NO DETAILED HEAD                                      |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               | 30 OTHER CONTRACTUAL SERVICES                                 |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               | AND SANITATION DIVISION NO. 1,,FEROZEPUR                      | 41   | WATER SUPPLY AND SANITATI | NT V 117                    | 25/08/2022                       | 330184 06290 EXECUTIVE ENGINEER,WATER SUPPLY |
|                                |            |                    |      |   |               | HEALTH,PUNJAB, PATIALA,PATIALA                                |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               |                                                               |      |                           |                             |                                  | 4901 CHIEF ENGINEER, PUBLIC                  |
| VN082022067664                 | 01/08/2022 | N                  | DC10 | F | Fully vouched | Contingent Bill                                               | 0600 | 2215                      | WATER SUPPLY AND SANITATION | 800 OTHER EXPENDITURE            | 01 WATER SUPPLY                              |
|                                |            |                    |      |   |               | 01 MAINTENANCE OF WORKS                                       |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               | 0000 00 NO DETAILED HEAD                                      |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               | 30 OTHER CONTRACTUAL SERVICES                                 |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               | AND SANITATION DIVISION NO. 1,,FEROZEPUR                      | 41   | WATER SUPPLY AND SANITATI | NT V 120                    | 25/08/2022                       | 57000 06290 EXECUTIVE ENGINEER,WATER SUPPLY  |
|                                |            |                    |      |   |               | HEALTH,PUNJAB, PATIALA,PATIALA                                |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               |                                                               |      |                           |                             |                                  | 4901 CHIEF ENGINEER, PUBLIC                  |
| VN082022067665                 | 01/08/2022 | N                  | DC10 | F | Fully vouched | Contingent Bill                                               | 0600 | 2215                      | WATER SUPPLY AND SANITATION | 800 OTHER EXPENDITURE            | 01 WATER SUPPLY                              |
|                                |            |                    |      |   |               | 01 MAINTENANCE OF WORKS                                       |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               | 0000 00 NO DETAILED HEAD                                      |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               | 30 OTHER CONTRACTUAL SERVICES                                 |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               | AND SANITATION DIVISION NO. 1,,FEROZEPUR                      | 41   | WATER SUPPLY AND SANITATI | NT V 121                    | 25/08/2022                       | 12020 06290 EXECUTIVE ENGINEER,WATER SUPPLY  |
|                                |            |                    |      |   |               | HEALTH,PUNJAB, PATIALA,PATIALA                                |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               |                                                               |      |                           |                             |                                  | 4901 CHIEF ENGINEER, PUBLIC                  |
| VN082022067643                 | 01/08/2022 | N                  | DC10 | F | Fully vouched | Contingent Bill                                               | 0600 | 2215                      | WATER SUPPLY AND SANITATION | 105 SANITATION SERVICES          | 02 SEWERAGE AND SANITATION                   |
|                                |            |                    |      |   |               | 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               | 0000 99 NO DETAILED HEAD                                      |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               | 27 MINOR WORKS                                                |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               | AND SANITATION DIVISION NO. 2, FEROZEPUR                      | 41   | WATER SUPPLY AND SANITATI | NT V 99                     | 11/08/2022                       | 63279 06656 EXECUTIVE ENGINEER,WATER SUPPLY  |
|                                |            |                    |      |   |               | HEALTH,PUNJAB, PATIALA,PATIALA                                |      |                           |                             |                                  |                                              |
|                                |            |                    |      |   |               |                                                               |      |                           |                             |                                  | 4901 CHIEF ENGINEER, PUBLIC                  |
| VN082022067652                 | 01/08/2022 | N                  | DC10 | F | Fully vouched | Contingent Bill                                               | 0600 | 2215                      | WATER SUPPLY AND SANITATION | 105 SANITATION SERVICES          | 02 SEWERAGE AND SANITATION                   |
|                                |            |                    |      |   |               | 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS |      |                           |                             |                                  |                                              |

|                                                                                                                                    |                                                    |                                       |            |                                                                              |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|---------------------------------------|------------|------------------------------------------------------------------------------|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                                 |                                                    |                                       |            |                                                                              |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                           |                                                    |                                       |            |                                                                              |  |  |  |  |  |
| 27 MINOR WORKS<br>AND SANITATION DIVISION NO. 2, FEROZEPUR<br>HEALTH, PUNJAB, PATIALA, PATIALA                                     |                                                    | 41 WATER SUPPLY AND SANITATI NT V 108 | 16/08/2022 | 125881 06656 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |  |  |  |
| VN082022044450 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                   | 0600 2215 WATER SUPPLY AND SANITATION              | 800 OTHER EXPENDITURE                 |            | 01 WATER SUPPLY                                                              |  |  |  |  |  |
| 01 MAINTENANCE OF WORKS<br>0000 00 NO DETAILED HEAD                                                                                |                                                    |                                       |            |                                                                              |  |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES<br>AND SANITATION DIVISION, FAZILKA, FEROZEPUR<br>HEALTH, PUNJAB, PATIALA, PATIALA                   |                                                    | 41 WATER SUPPLY AND SANITATI NT V 70  | 08/08/2022 | 571006 06292 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |  |  |  |
| VN082022044452 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                   | 0600 2215 WATER SUPPLY AND SANITATION              | 800 OTHER EXPENDITURE                 |            | 01 WATER SUPPLY                                                              |  |  |  |  |  |
| 01 MAINTENANCE OF WORKS<br>0000 00 NO DETAILED HEAD                                                                                |                                                    |                                       |            |                                                                              |  |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES<br>SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA, FEROZEPUR<br>HEALTH, PUNJAB, PATIALA, PATIALA |                                                    | 41 WATER SUPPLY AND SANITATI NT V 72  | 09/08/2022 | 22000 06751 EXECUTIVE ENGINEER (EE2), WATER<br>4901 CHIEF ENGINEER, PUBLIC   |  |  |  |  |  |
| VN082022014497 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                   | 0600 2220 INFORMATION AND PUBLICITY                | 001 DIRECTION AND ADMINISTRATION      |            | 60 OTHERS                                                                    |  |  |  |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                           |                                                    |                                       |            |                                                                              |  |  |  |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS<br>OFFICER, FEROZEPUR, FEROZEPUR<br>INFORMATION & PUBLIC RELATION, PUNJAB,                 |                                                    | 14 INFORMATION AND PUBLIC RE NT V 14  | 02/08/2022 | 6200 06299 DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,                        |  |  |  |  |  |
| VN082022014496 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                   | 0600 2220 INFORMATION AND PUBLICITY                | 001 DIRECTION AND ADMINISTRATION      |            | 60 OTHERS                                                                    |  |  |  |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                           |                                                    |                                       |            |                                                                              |  |  |  |  |  |
| 92 TELEPHONE<br>OFFICER, FEROZEPUR, FEROZEPUR<br>INFORMATION & PUBLIC RELATION, PUNJAB,                                            |                                                    | 14 INFORMATION AND PUBLIC RE NT V 13  | 02/08/2022 | 188 06299 DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,                         |  |  |  |  |  |
| VN082022058875 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                   | 0600 2220 INFORMATION AND PUBLICITY                | 001 DIRECTION AND ADMINISTRATION      |            | 60 OTHERS                                                                    |  |  |  |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                           |                                                    |                                       |            |                                                                              |  |  |  |  |  |
| 17 HOSPITALITY AND ENTERTAINMENT<br>OFFICER, FAZILKA, FEROZEPUR<br>& PUBLIC RELATION, PUNJAB,                                      |                                                    | 14 INFORMATION AND PUBLIC RE NT V 22  | 16/08/2022 | 1950 06300 ADDITIONAL PUBLIC RELATION<br>5401 DIRECTOR, INFORMATION          |  |  |  |  |  |
| VN082022058874 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                   | 0600 2220 INFORMATION AND PUBLICITY                | 001 DIRECTION AND ADMINISTRATION      |            | 60 OTHERS                                                                    |  |  |  |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                           |                                                    |                                       |            |                                                                              |  |  |  |  |  |
| 13 OFFICE EXPENSES<br>OFFICER, FEROZEPUR, FEROZEPUR<br>INFORMATION & PUBLIC RELATION, PUNJAB,                                      |                                                    | 14 INFORMATION AND PUBLIC RE NT V 21  | 11/08/2022 | 2193 06299 DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,                        |  |  |  |  |  |
| VN082022058873 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                   | 0600 2220 INFORMATION AND PUBLICITY                | 001 DIRECTION AND ADMINISTRATION      |            | 60 OTHERS                                                                    |  |  |  |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                           |                                                    |                                       |            |                                                                              |  |  |  |  |  |
| 92 TELEPHONE<br>OFFICER, FAZILKA, FEROZEPUR<br>& PUBLIC RELATION, PUNJAB,                                                          |                                                    | 14 INFORMATION AND PUBLIC RE NT V 20  | 11/08/2022 | 1009 06300 ADDITIONAL PUBLIC RELATION<br>5401 DIRECTOR, INFORMATION          |  |  |  |  |  |
| VN082022058872 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                   | 0600 2220 INFORMATION AND PUBLICITY                | 001 DIRECTION AND ADMINISTRATION      |            | 60 OTHERS                                                                    |  |  |  |  |  |
| 01 DIRECTION<br>0000 00 NO DETAILED HEAD                                                                                           |                                                    |                                       |            |                                                                              |  |  |  |  |  |
| 93 ELECTRICITY CHARGES<br>OFFICER, FAZILKA, FEROZEPUR<br>& PUBLIC RELATION, PUNJAB,                                                |                                                    | 14 INFORMATION AND PUBLIC RE NT V 19  | 11/08/2022 | 19760 06300 ADDITIONAL PUBLIC RELATION<br>5401 DIRECTOR, INFORMATION         |  |  |  |  |  |
| VN082022048473 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                   | 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION      |            | 01 LABOUR                                                                    |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                                        |                                                    |                                       |            |                                                                              |  |  |  |  |  |
| 93 ELECTRICITY CHARGES<br>FACTORIES, FEROZEPUR, FEROZEPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH                                      |                                                    | 16 LABOUR NT V 49                     | 11/08/2022 | 10512 06302 ASSISTANT /DEPUTY DIRECTOR OF<br>5701 LABOUR                     |  |  |  |  |  |
| VN082022048468 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                   | 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION      |            | 03 TRAINING                                                                  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING<br>0000 00 NO DETAILED HEAD                                                                  |                                                    |                                       |            |                                                                              |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                                                                             |                                                    | 27 TECHNICAL EDUCATION AND T NT V 44  | 11/08/2022 | 15600 06314 HEADMISTRESS, GOVERNMENT                                         |  |  |  |  |  |

|                                                                                                                                     |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |
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| INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                    |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                                 |  |  |  |  |  |  |  |  |  | 3902 DIRECTOR TECHNICAL                                           |  |  |  |  |  |  |  |  |  |
| VN082022048474 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                    |  |  |  |  |  |  |  |  |  | 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  |  |  |  |  |  |  |  |  | 03 TRAINING                                                       |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                    |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                               |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                                                                                        |  |  |  |  |  |  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 50               |  |  |  |  |  |  |  |  |  | 12/08/2022                                                        |  |  |  |  |  |  |  |  |  |
| TRAINING INSTITUTE, FAZILKA,FEROZEPUR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                    |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  | 363 06309 SUPERINTENDENT, INDUSTRIAL<br>3902 DIRECTOR TECHNICAL   |  |  |  |  |  |  |  |  |  |
| VN082022028189 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                    |  |  |  |  |  |  |  |  |  | 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  |  |  |  |  |  |  |  |  | 03 TRAINING                                                       |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                    |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                               |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |
| 28 PROFESSIONAL SERVICES                                                                                                            |  |  |  |  |  |  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 30               |  |  |  |  |  |  |  |  |  | 02/08/2022                                                        |  |  |  |  |  |  |  |  |  |
| TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  | 37933 06310 SUPERINTENDENT, INDUSTRIAL<br>3902 DIRECTOR TECHNICAL |  |  |  |  |  |  |  |  |  |
| VN082022028188 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                    |  |  |  |  |  |  |  |  |  | 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  |  |  |  |  |  |  |  |  | 03 TRAINING                                                       |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                    |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                               |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                                                                              |  |  |  |  |  |  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 29               |  |  |  |  |  |  |  |  |  | 02/08/2022                                                        |  |  |  |  |  |  |  |  |  |
| TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                  |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  | 42370 06310 SUPERINTENDENT, INDUSTRIAL<br>3902 DIRECTOR TECHNICAL |  |  |  |  |  |  |  |  |  |
| VN082022028196 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                    |  |  |  |  |  |  |  |  |  | 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  |  |  |  |  |  |  |  |  | 03 TRAINING                                                       |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                    |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                               |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |
| 28 PROFESSIONAL SERVICES                                                                                                            |  |  |  |  |  |  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 37               |  |  |  |  |  |  |  |  |  | 03/08/2022                                                        |  |  |  |  |  |  |  |  |  |
| INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                    |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  | 12336 06314 HEADMISTRESS, GOVERNMENT<br>3902 DIRECTOR TECHNICAL   |  |  |  |  |  |  |  |  |  |
| VN082022048469 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                    |  |  |  |  |  |  |  |  |  | 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  |  |  |  |  |  |  |  |  | 02 EMPLOYMENT SERVICE                                             |  |  |  |  |  |  |  |  |  |
| 101 EMPLOYMENT SERVICES                                                                                                             |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |
| 11 GHAR GHAR ROZGAR MISSION                                                                                                         |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                                                                               |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                                                                                       |  |  |  |  |  |  |  |  |  | 31 EMPLOYMENT                                      |  |  |  |  |  |  |  |  |  | NT V 45                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER,FEROZEPUR,FEROZEPUR<br>EMPLOYMENT,PUNJAB,CHANDIGARH                                                                         |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  | 11/08/2022                                                        |  |  |  |  |  |  |  |  |  |
|                                                                                                                                     |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  | 80000 06304 DISTRICT EMPLOYMENT<br>5702 DIRECTOR,                 |  |  |  |  |  |  |  |  |  |
| VN082022048472 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                    |  |  |  |  |  |  |  |  |  | 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  |  |  |  |  |  |  |  |  | 02 EMPLOYMENT SERVICE                                             |  |  |  |  |  |  |  |  |  |
| 101 EMPLOYMENT SERVICES                                                                                                             |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |
| 11 GHAR GHAR ROZGAR MISSION                                                                                                         |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                                                                               |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                                                                              |  |  |  |  |  |  |  |  |  | 31 EMPLOYMENT                                      |  |  |  |  |  |  |  |  |  | NT V 48                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER,FEROZEPUR,FEROZEPUR<br>EMPLOYMENT,PUNJAB,CHANDIGARH                                                                         |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  | 11/08/2022                                                        |  |  |  |  |  |  |  |  |  |
|                                                                                                                                     |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  | 75655 06304 DISTRICT EMPLOYMENT<br>5702 DIRECTOR,                 |  |  |  |  |  |  |  |  |  |
| VN082022048471 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                    |  |  |  |  |  |  |  |  |  | 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  |  |  |  |  |  |  |  |  | 02 EMPLOYMENT SERVICE                                             |  |  |  |  |  |  |  |  |  |
| 101 EMPLOYMENT SERVICES                                                                                                             |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |
| 11 GHAR GHAR ROZGAR MISSION                                                                                                         |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                                                                               |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                                                                                        |  |  |  |  |  |  |  |  |  | 31 EMPLOYMENT                                      |  |  |  |  |  |  |  |  |  | NT V 47                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER,FEROZEPUR,FEROZEPUR<br>EMPLOYMENT,PUNJAB,CHANDIGARH                                                                         |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  | 11/08/2022                                                        |  |  |  |  |  |  |  |  |  |
|                                                                                                                                     |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  | 5339 06304 DISTRICT EMPLOYMENT<br>5702 DIRECTOR,                  |  |  |  |  |  |  |  |  |  |
| VN082022048470 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                    |  |  |  |  |  |  |  |  |  | 0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  |  |  |  |  |  |  |  |  | 02 EMPLOYMENT SERVICE                                             |  |  |  |  |  |  |  |  |  |
| 101 EMPLOYMENT SERVICES                                                                                                             |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |
| 11 GHAR GHAR ROZGAR MISSION                                                                                                         |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                                                                               |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                                                                                  |  |  |  |  |  |  |  |  |  | 31 EMPLOYMENT                                      |  |  |  |  |  |  |  |  |  | NT V 46                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER,FEROZEPUR,FEROZEPUR<br>EMPLOYMENT,PUNJAB,CHANDIGARH                                                                         |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  | 11/08/2022                                                        |  |  |  |  |  |  |  |  |  |
|                                                                                                                                     |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  | 14880 06304 DISTRICT EMPLOYMENT<br>5702 DIRECTOR,                 |  |  |  |  |  |  |  |  |  |
| VN082022070538 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                    |  |  |  |  |  |  |  |  |  | 0600 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES  |  |  |  |  |  |  |  |  |  | 80 GENERAL                                                        |  |  |  |  |  |  |  |  |  |
| 800 OTHER EXPENDITURE                                                                                                               |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |
| 02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                            |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                                                                                    |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 5                 |  |  |  |  |  |  |  |  |  | 24/08/2022                                                        |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,FEROZEPUR,FEROZEPUR<br>SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,                                                      |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  | 0 06542 DEPUTY                                                    |  |  |  |  |  |  |  |  |  |
|                                                                                                                                     |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  | 6101                                                              |  |  |  |  |  |  |  |  |  |
| VN082022070541 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                    |  |  |  |  |  |  |  |  |  | 0600 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES  |  |  |  |  |  |  |  |  |  | 02 FLOODS, CYCLONES ETC.                                          |  |  |  |  |  |  |  |  |  |
| 101 GRATUITOUS RELIEF                                                                                                               |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |
| 01 GRATUITOUS RELIEF                                                                                                                |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                            |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                                                                                    |  |  |  |  |  |  |  |  |  | 22 REVENUE AND REHABILITATI NT V 2                 |  |  |  |  |  |  |  |  |  | 24/08/2022                                                        |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,FEROZEPUR,FEROZEPUR                                                                                                    |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  | 0 06542 DEPUTY                                                    |  |  |  |  |  |  |  |  |  |
|                                                                                                                                     |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  | 6101                                                              |  |  |  |  |  |  |  |  |  |



|                                                                  |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------------------------|--|--|--|--|--|--|--|--|--|
| SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,                       |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                                              |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| VN082022055288 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX |  |  |  |  |  |  |  |  |  | 99 NO SUB MAJOR HEAD                          |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                     |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION NT V 25 12/08/2022                       |  |  |  |  |  |  |  |  |  | 1416 07013 ASSISTANT EXCISE AND TAXATION      |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, GURDASPUR, GURDASPUR                               |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  | 1201 EXCISE AND TAXATION                      |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                     |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| VN082022055289 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX |  |  |  |  |  |  |  |  |  | 99 NO SUB MAJOR HEAD                          |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION NT V 26 12/08/2022                       |  |  |  |  |  |  |  |  |  | 26960 07013 ASSISTANT EXCISE AND TAXATION     |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, GURDASPUR, GURDASPUR                               |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  | 1201 EXCISE AND TAXATION                      |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                     |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| VN082022067679 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0700 2215 WATER SUPPLY AND SANITATION                           |  |  |  |  |  |  |  |  |  | 01 WATER SUPPLY                               |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 02 WAGES                                                         |  |  |  |  |  |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 92 11/08/2022                 |  |  |  |  |  |  |  |  |  | 83000 07474 EXECUTIVE ENGINEER (EE2), WATER   |  |  |  |  |  |  |  |  |  |
| SUPPLY AND SANTITATION DIVISION (EE2), PATHANKOT                 |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                   |  |  |  |  |  |  |  |  |  |
| HEALTH, PUNJAB, PATIALA, PATIALA                                 |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| VN082022044529 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0700 2215 WATER SUPPLY AND SANITATION                           |  |  |  |  |  |  |  |  |  | 01 WATER SUPPLY                               |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 800 OTHER EXPENDITURE                                           |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 01 MAINTENANCE OF WORKS                                         |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                    |  |  |  |  |  |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 69 09/08/2022                 |  |  |  |  |  |  |  |  |  | 54000 07279 EXECUTIVE ENGINEER, WATER SUPPLY  |  |  |  |  |  |  |  |  |  |
| AND SANITATION DIVISION, PATHANKOT                               |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                   |  |  |  |  |  |  |  |  |  |
| HEALTH, PUNJAB, PATIALA, PATIALA                                 |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| VN082022067691 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0700 2215 WATER SUPPLY AND SANITATION                           |  |  |  |  |  |  |  |  |  | 01 WATER SUPPLY                               |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION                                 |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 02 WAGES                                                         |  |  |  |  |  |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 104 16/08/2022                |  |  |  |  |  |  |  |  |  | 346886 07639 DISTRICT PROGRAMME SPECIALIST    |  |  |  |  |  |  |  |  |  |
| CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR                     |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                   |  |  |  |  |  |  |  |  |  |
| HEALTH, PUNJAB, PATIALA, PATIALA                                 |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| VN082022067690 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0700 2215 WATER SUPPLY AND SANITATION                           |  |  |  |  |  |  |  |  |  | 01 WATER SUPPLY                               |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION                                 |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 02 WAGES                                                         |  |  |  |  |  |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 103 16/08/2022                |  |  |  |  |  |  |  |  |  | 106098 07279 EXECUTIVE ENGINEER, WATER SUPPLY |  |  |  |  |  |  |  |  |  |
| AND SANITATION DIVISION, PATHANKOT                               |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                   |  |  |  |  |  |  |  |  |  |
| HEALTH, PUNJAB, PATIALA, PATIALA                                 |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| VN082022067688 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0700 2215 WATER SUPPLY AND SANITATION                           |  |  |  |  |  |  |  |  |  | 01 WATER SUPPLY                               |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION                                 |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  |  |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 101 11/08/2022                |  |  |  |  |  |  |  |  |  | 16974 07639 DISTRICT PROGRAMME SPECIALIST     |  |  |  |  |  |  |  |  |  |
| CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR                     |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                   |  |  |  |  |  |  |  |  |  |
| HEALTH, PUNJAB, PATIALA, PATIALA                                 |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| VN082022067687 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0700 2215 WATER SUPPLY AND SANITATION                           |  |  |  |  |  |  |  |  |  | 01 WATER SUPPLY                               |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION                                 |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  |  |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 100 11/08/2022                |  |  |  |  |  |  |  |  |  | 14870 07279 EXECUTIVE ENGINEER, WATER SUPPLY  |  |  |  |  |  |  |  |  |  |
| AND SANITATION DIVISION, PATHANKOT                               |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                   |  |  |  |  |  |  |  |  |  |
| HEALTH, PUNJAB, PATIALA, PATIALA                                 |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| VN082022067685 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  | 0700 2215 WATER SUPPLY AND SANITATION                           |  |  |  |  |  |  |  |  |  | 01 WATER SUPPLY                               |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION                                |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | 01 DIRECTION AND ADMINISTRATION                                 |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  |  |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 98 11/08/2022                 |  |  |  |  |  |  |  |  |  | 10049 07282 EXECUTIVE ENGINEER, WATER SUPPLY  |  |  |  |  |  |  |  |  |  |
| AND SANITATION DIVISION,, GURDASPUR                              |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                   |  |  |  |  |  |  |  |  |  |
| HEALTH, PUNJAB, PATIALA, PATIALA                                 |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                             |  |  |  |  |  |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC                                        |  |  |  |  |  |  |  |  |  | SM SM_HEAD_DESC                               |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  | MIN MIN_DESC                                  |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | SU SUB_HEAD_DESC                                                |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  | BDGT DT DTL_HEAD_DESC                                           |  |  |  |  |  |  |  |  |  |                                               |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                      |  |  |  |  |  |  |  |  |  | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT                        |  |  |  |  |  |  |  |  |  | NET_AMNT DDO_C NAME                           |  |  |  |  |  |  |  |  |  |
|                                                                  |  |  |  |  |  |  |  |  |  |                                                                 |  |  |  |  |  |  |  |  |  | CCO_ CCO                                      |  |  |  |  |  |  |  |  |  |

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|                                                                                                                    |  |  |  |                                       |  |                                       |  |                 |  |                                                                            |  |
|--------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------|--|---------------------------------------|--|-----------------|--|----------------------------------------------------------------------------|--|
| 14 RENT, RATES AND TAXES<br>SANITATION CIRCLE,,GURDASPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA                         |  |  |  | VCHR_DATA_0822.TXT                    |  | 41 WATER SUPPLY AND SANITATI NT V 83  |  | 11/08/2022      |  | 22000 07281 S.ENGINEER,WATER SUPPLY AND<br>4901 CHIEF ENGINEER, PUBLIC     |  |
| VN082022067671 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                   |  |  |  | 0700 2215 WATER SUPPLY AND SANITATION |  | 001 DIRECTION AND ADMINISTRATION      |  | 01 WATER SUPPLY |  |                                                                            |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                        |  |  |  |                                       |  | 41 WATER SUPPLY AND SANITATI NT V 84  |  | 11/08/2022      |  | 11300 07639 DISTRICT PROGRAMME SPECIALIST<br>4901 CHIEF ENGINEER, PUBLIC   |  |
| 93 ELECTRICITY CHARGES<br>CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA             |  |  |  |                                       |  |                                       |  |                 |  |                                                                            |  |
| VN082022067672 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                   |  |  |  | 0700 2215 WATER SUPPLY AND SANITATION |  | 001 DIRECTION AND ADMINISTRATION      |  | 01 WATER SUPPLY |  |                                                                            |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                        |  |  |  |                                       |  | 41 WATER SUPPLY AND SANITATI NT V 85  |  | 11/08/2022      |  | 5669 07474 EXECUTIVE ENGINEER (EE2),WATER<br>4901 CHIEF ENGINEER, PUBLIC   |  |
| 13 OFFICE EXPENSES<br>SUPPLY AND SANTITATION DIVISION (EE2),PATHANKOT<br>HEALTH,PUNJAB, PATIALA,PATIALA            |  |  |  |                                       |  |                                       |  |                 |  |                                                                            |  |
| VN082022067676 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                   |  |  |  | 0700 2215 WATER SUPPLY AND SANITATION |  | 001 DIRECTION AND ADMINISTRATION      |  | 01 WATER SUPPLY |  |                                                                            |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                        |  |  |  |                                       |  | 41 WATER SUPPLY AND SANITATI NT V 89  |  | 11/08/2022      |  | 2018 07639 DISTRICT PROGRAMME SPECIALIST<br>4901 CHIEF ENGINEER, PUBLIC    |  |
| 13 OFFICE EXPENSES<br>CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA                 |  |  |  |                                       |  |                                       |  |                 |  |                                                                            |  |
| VN082022067678 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                   |  |  |  | 0700 2215 WATER SUPPLY AND SANITATION |  | 001 DIRECTION AND ADMINISTRATION      |  | 01 WATER SUPPLY |  |                                                                            |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                        |  |  |  |                                       |  | 41 WATER SUPPLY AND SANITATI NT V 91  |  | 11/08/2022      |  | 18000 07281 S.ENGINEER,WATER SUPPLY AND<br>4901 CHIEF ENGINEER, PUBLIC     |  |
| 02 WAGES<br>SANITATION CIRCLE,,GURDASPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA                                         |  |  |  |                                       |  |                                       |  |                 |  |                                                                            |  |
| VN082022067680 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                   |  |  |  | 0700 2215 WATER SUPPLY AND SANITATION |  | 001 DIRECTION AND ADMINISTRATION      |  | 01 WATER SUPPLY |  |                                                                            |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                        |  |  |  |                                       |  | 41 WATER SUPPLY AND SANITATI NT V 93  |  | 11/08/2022      |  | 35598 07474 EXECUTIVE ENGINEER (EE2),WATER<br>4901 CHIEF ENGINEER, PUBLIC  |  |
| 10 POL OF OFFICE VEHICLES<br>SUPPLY AND SANTITATION DIVISION (EE2),PATHANKOT<br>HEALTH,PUNJAB, PATIALA,PATIALA     |  |  |  |                                       |  |                                       |  |                 |  |                                                                            |  |
| VN082022067681 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                   |  |  |  | 0700 2215 WATER SUPPLY AND SANITATION |  | 001 DIRECTION AND ADMINISTRATION      |  | 01 WATER SUPPLY |  |                                                                            |  |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                                        |  |  |  |                                       |  | 41 WATER SUPPLY AND SANITATI NT V 94  |  | 11/08/2022      |  | 710 07282 EXECUTIVE ENGINEER,WATER SUPPL<br>4901 CHIEF ENGINEER, PUBLIC    |  |
| 92 TELEPHONE<br>AND SANITATION DIVISION,,GURDASPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA                               |  |  |  |                                       |  |                                       |  |                 |  |                                                                            |  |
| VN082022044534 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                   |  |  |  | 0700 2215 WATER SUPPLY AND SANITATION |  | 800 OTHER EXPENDITURE                 |  | 01 WATER SUPPLY |  |                                                                            |  |
| 01 MAINTENANCE OF WORKS<br>0000 00 NO DETAILED HEAD                                                                |  |  |  |                                       |  | 41 WATER SUPPLY AND SANITATI NT V 74  |  | 09/08/2022      |  | 323000 07474 EXECUTIVE ENGINEER (EE2),WATER<br>4901 CHIEF ENGINEER, PUBLIC |  |
| 30 OTHER CONTRACTUAL SERVICES<br>SUPPLY AND SANTITATION DIVISION (EE2),PATHANKOT<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  |                                       |  |                                       |  |                 |  |                                                                            |  |
| VN082022067675 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                   |  |  |  | 0700 2215 WATER SUPPLY AND SANITATION |  | 800 OTHER EXPENDITURE                 |  | 01 WATER SUPPLY |  |                                                                            |  |
| 01 MAINTENANCE OF WORKS<br>0000 00 NO DETAILED HEAD                                                                |  |  |  |                                       |  | 41 WATER SUPPLY AND SANITATI NT V 88  |  | 11/08/2022      |  | 630000 07281 S.ENGINEER,WATER SUPPLY AND<br>4901 CHIEF ENGINEER, PUBLIC    |  |
| 30 OTHER CONTRACTUAL SERVICES<br>SANITATION CIRCLE,,GURDASPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA                    |  |  |  |                                       |  |                                       |  |                 |  |                                                                            |  |
| VN082022067677 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                   |  |  |  | 0700 2215 WATER SUPPLY AND SANITATION |  | 800 OTHER EXPENDITURE                 |  | 01 WATER SUPPLY |  |                                                                            |  |
| 01 MAINTENANCE OF WORKS<br>0000 00 NO DETAILED HEAD                                                                |  |  |  |                                       |  | 41 WATER SUPPLY AND SANITATI NT V 90  |  | 11/08/2022      |  | 737215 07474 EXECUTIVE ENGINEER (EE2),WATER<br>4901 CHIEF ENGINEER, PUBLIC |  |
| 30 OTHER CONTRACTUAL SERVICES<br>SUPPLY AND SANTITATION DIVISION (EE2),PATHANKOT<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  |                                       |  |                                       |  |                 |  |                                                                            |  |
| VN082022067689 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                   |  |  |  | 0700 2215 WATER SUPPLY AND SANITATION |  | 800 OTHER EXPENDITURE                 |  | 01 WATER SUPPLY |  |                                                                            |  |
| 01 MAINTENANCE OF WORKS<br>0000 00 NO DETAILED HEAD                                                                |  |  |  |                                       |  | 41 WATER SUPPLY AND SANITATI NT V 102 |  | 16/08/2022      |  | 142000 07279 EXECUTIVE ENGINEER,WATER SUPPL<br>4901 CHIEF ENGINEER, PUBLIC |  |
| 30 OTHER CONTRACTUAL SERVICES<br>AND SANITATION DIVISION,PATHANKOT<br>HEALTH,PUNJAB, PATIALA,PATIALA               |  |  |  |                                       |  |                                       |  |                 |  |                                                                            |  |
| VN082022044484 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                   |  |  |  | 0700 2215 WATER SUPPLY AND SANITATION |  |                                       |  | 01 WATER SUPPLY |  |                                                                            |  |

|                                                                                                        |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                     |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                                                                              |  |  |  |  |  |  |  |  |  |
| AND SANITATION DIVISION,PATHANKOT                                                                      |  |  |  |  |  |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022044524 01/08/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |  |  |  |  |  |  |
| 01 WATER SUPPLY                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                        |  |  |  |  |  |  |  |  |  |
| 02 WAGES                                                                                               |  |  |  |  |  |  |  |  |  |
| SANITATION CIRCLE,,GURDASPUR                                                                           |  |  |  |  |  |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022067682 01/08/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |  |  |  |  |  |  |
| 01 WATER SUPPLY                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                        |  |  |  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                                                                              |  |  |  |  |  |  |  |  |  |
| AND SANITATION DIVISION,,GURDASPUR                                                                     |  |  |  |  |  |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022067683 01/08/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |  |  |  |  |  |  |
| 01 WATER SUPPLY                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                        |  |  |  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                                                                              |  |  |  |  |  |  |  |  |  |
| AND SANITATION DIVISION,,GURDASPUR                                                                     |  |  |  |  |  |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022067684 01/08/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |  |  |  |  |  |  |
| 01 WATER SUPPLY                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                        |  |  |  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                                                                              |  |  |  |  |  |  |  |  |  |
| AND SANITATION DIVISION,,GURDASPUR                                                                     |  |  |  |  |  |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022067684 01/08/2022 N DC10 F Fully vouched Contingent Bill 0700 2215 WATER SUPPLY AND SANITATION |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |  |  |  |  |  |  |
| 01 WATER SUPPLY                                                                                        |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                        |  |  |  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                                                                              |  |  |  |  |  |  |  |  |  |
| AND SANITATION DIVISION,,GURDASPUR                                                                     |  |  |  |  |  |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                         |  |  |  |  |  |  |  |  |  |
| VN082022058877 01/08/2022 N DC10 F Fully vouched Contingent Bill 0700 2220 INFORMATION AND PUBLICITY   |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |  |  |  |  |  |  |
| 60 OTHERS                                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                           |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER,GURDASPUR,GURDASPUR                                                                            |  |  |  |  |  |  |  |  |  |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022058876 01/08/2022 N DC10 F Fully vouched Contingent Bill 0700 2220 INFORMATION AND PUBLICITY   |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |  |  |  |  |  |  |
| 60 OTHERS                                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                           |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                                                     |  |  |  |  |  |  |  |  |  |
| OFFICER,GURDASPUR,GURDASPUR                                                                            |  |  |  |  |  |  |  |  |  |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022058884 01/08/2022 N DC10 F Fully vouched Contingent Bill 0700 2220 INFORMATION AND PUBLICITY   |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |  |  |  |  |  |  |
| 60 OTHERS                                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                           |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                                                           |  |  |  |  |  |  |  |  |  |
| OFFICER,GURDASPUR,GURDASPUR                                                                            |  |  |  |  |  |  |  |  |  |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022058883 01/08/2022 N DC10 F Fully vouched Contingent Bill 0700 2220 INFORMATION AND PUBLICITY   |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |  |  |  |  |  |  |
| 60 OTHERS                                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                           |  |  |  |  |  |  |  |  |  |
| 17 HOSPITALITY AND ENTERTAINMENT                                                                       |  |  |  |  |  |  |  |  |  |
| OFFICER,GURDASPUR,GURDASPUR                                                                            |  |  |  |  |  |  |  |  |  |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022058882 01/08/2022 N DC10 F Fully vouched Contingent Bill 0700 2220 INFORMATION AND PUBLICITY   |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |  |  |  |  |  |  |
| 60 OTHERS                                                                                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                               |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION                                                                                           |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                                                                     |  |  |  |  |  |  |  |  |  |
| OFFICER,GURDASPUR,GURDASPUR                                                                            |  |  |  |  |  |  |  |  |  |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022058881 01/08/2022 N DC10 F Fully vouched Contingent Bill 0700 2220 INFORMATION AND PUBLICITY   |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                       |  |  |  |  |  |  |  |  |  |
| 60 OTHERS                                                                                              |  |  |  |  |  |  |  |  |  |

| VCHR_DATA_0822.TXT                                              |            |                          |                                       |                                                    |            |                                  |                                             |  |  |
|-----------------------------------------------------------------|------------|--------------------------|---------------------------------------|----------------------------------------------------|------------|----------------------------------|---------------------------------------------|--|--|
|                                                                 |            |                          | 01 DIRECTION                          |                                                    |            |                                  |                                             |  |  |
|                                                                 |            | 0000 00 NO DETAILED HEAD |                                       |                                                    |            |                                  |                                             |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                         |            |                          |                                       | 14 INFORMATION AND PUBLIC RE NT V 16               | 11/08/2022 |                                  | 23600 07285 DISTRICT PUBLIC RELATION        |  |  |
| OFFICER, GURDASPUR, GURDASPUR                                   |            |                          |                                       |                                                    |            |                                  | 5401 DIRECTOR,                              |  |  |
| INFORMATION & PUBLIC RELATION, PUNJAB,                          |            |                          |                                       |                                                    |            |                                  |                                             |  |  |
| VN082022058878                                                  | 01/08/2022 | N DC10 F Fully vouched   | Contingent Bill                       | 0700 2220 INFORMATION AND PUBLICITY                |            |                                  | 60 OTHERS                                   |  |  |
|                                                                 |            |                          | 01 DIRECTION                          |                                                    |            | 001 DIRECTION AND ADMINISTRATION |                                             |  |  |
|                                                                 |            | 0000 00 NO DETAILED HEAD |                                       |                                                    |            |                                  |                                             |  |  |
| 17 HOSPITALITY AND ENTERTAINMENT                                |            |                          |                                       | 14 INFORMATION AND PUBLIC RE NT V 13               | 11/08/2022 |                                  | 1948 07285 DISTRICT PUBLIC RELATION         |  |  |
| OFFICER, GURDASPUR, GURDASPUR                                   |            |                          |                                       |                                                    |            |                                  | 5401 DIRECTOR,                              |  |  |
| INFORMATION & PUBLIC RELATION, PUNJAB,                          |            |                          |                                       |                                                    |            |                                  |                                             |  |  |
| VN082022048504                                                  | 01/08/2022 | N DC10 F Fully vouched   | Contingent Bill                       | 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |                                  | 01 LABOUR                                   |  |  |
|                                                                 |            |                          | 01 DIRECTION AND ADMINISTRATION       |                                                    |            | 001 DIRECTION AND ADMINISTRATION |                                             |  |  |
|                                                                 |            | 0000 00 NO DETAILED HEAD |                                       |                                                    |            |                                  |                                             |  |  |
| 92 TELEPHONE                                                    |            |                          |                                       | 16 LABOUR                                          | NT V 93    | 12/08/2022                       | 1336 07289 ASSISTANT/LABOUR                 |  |  |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BATALA, GURDASPUR |            |                          |                                       |                                                    |            |                                  | 5701 LABOUR                                 |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH                                |            |                          |                                       |                                                    |            |                                  |                                             |  |  |
| VN082022048490                                                  | 01/08/2022 | N DC10 F Fully vouched   | Contingent Bill                       | 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |                                  | 03 TRAINING                                 |  |  |
|                                                                 |            |                          | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                                    |            | 001 DIRECTION AND ADMINISTRATION |                                             |  |  |
|                                                                 |            | 0000 00 NO DETAILED HEAD |                                       |                                                    |            |                                  |                                             |  |  |
| 21 SUPPLIES AND MATERIALS                                       |            |                          |                                       | 27 TECHNICAL EDUCATION AND T NT V 79               | 11/08/2022 |                                  | 125826 07303 HEADMISTRESS, G.I.S.G.,        |  |  |
| PATHANKOT, GURDASPUR                                            |            |                          |                                       |                                                    |            |                                  | 3902 DIRECTOR TECHNICAL                     |  |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                        |            |                          |                                       |                                                    |            |                                  |                                             |  |  |
| VN082022048491                                                  | 01/08/2022 | N DC10 F Fully vouched   | Contingent Bill                       | 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |                                  | 03 TRAINING                                 |  |  |
|                                                                 |            |                          | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                                    |            | 001 DIRECTION AND ADMINISTRATION |                                             |  |  |
|                                                                 |            | 0000 00 NO DETAILED HEAD |                                       |                                                    |            |                                  |                                             |  |  |
| 93 ELECTRICITY CHARGES                                          |            |                          |                                       | 27 TECHNICAL EDUCATION AND T NT V 80               | 11/08/2022 |                                  | 22930 07303 HEADMISTRESS, G.I.S.G.,         |  |  |
| PATHANKOT, GURDASPUR                                            |            |                          |                                       |                                                    |            |                                  | 3902 DIRECTOR TECHNICAL                     |  |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                        |            |                          |                                       |                                                    |            |                                  |                                             |  |  |
| VN082022048492                                                  | 01/08/2022 | N DC10 F Fully vouched   | Contingent Bill                       | 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |                                  | 03 TRAINING                                 |  |  |
|                                                                 |            |                          | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                                    |            | 001 DIRECTION AND ADMINISTRATION |                                             |  |  |
|                                                                 |            | 0000 00 NO DETAILED HEAD |                                       |                                                    |            |                                  |                                             |  |  |
| 21 SUPPLIES AND MATERIALS                                       |            |                          |                                       | 27 TECHNICAL EDUCATION AND T NT V 81               | 11/08/2022 |                                  | 13300 07303 HEADMISTRESS, G.I.S.G.,         |  |  |
| PATHANKOT, GURDASPUR                                            |            |                          |                                       |                                                    |            |                                  | 3902 DIRECTOR TECHNICAL                     |  |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                        |            |                          |                                       |                                                    |            |                                  |                                             |  |  |
| VN082022048493                                                  | 01/08/2022 | N DC10 F Fully vouched   | Contingent Bill                       | 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |                                  | 03 TRAINING                                 |  |  |
|                                                                 |            |                          | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                                    |            | 001 DIRECTION AND ADMINISTRATION |                                             |  |  |
|                                                                 |            | 0000 00 NO DETAILED HEAD |                                       |                                                    |            |                                  |                                             |  |  |
| 92 TELEPHONE                                                    |            |                          |                                       | 27 TECHNICAL EDUCATION AND T NT V 82               | 11/08/2022 |                                  | 1179 07303 HEADMISTRESS, G.I.S.G.,          |  |  |
| PATHANKOT, GURDASPUR                                            |            |                          |                                       |                                                    |            |                                  | 3902 DIRECTOR TECHNICAL                     |  |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                        |            |                          |                                       |                                                    |            |                                  |                                             |  |  |
| VN082022048494                                                  | 01/08/2022 | N DC10 F Fully vouched   | Contingent Bill                       | 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |                                  | 03 TRAINING                                 |  |  |
|                                                                 |            |                          | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                                    |            | 001 DIRECTION AND ADMINISTRATION |                                             |  |  |
|                                                                 |            | 0000 00 NO DETAILED HEAD |                                       |                                                    |            |                                  |                                             |  |  |
| 28 PROFESSIONAL SERVICES                                        |            |                          |                                       | 27 TECHNICAL EDUCATION AND T NT V 83               | 11/08/2022 |                                  | 14159 07303 HEADMISTRESS, G.I.S.G.,         |  |  |
| PATHANKOT, GURDASPUR                                            |            |                          |                                       |                                                    |            |                                  | 3902 DIRECTOR TECHNICAL                     |  |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                        |            |                          |                                       |                                                    |            |                                  |                                             |  |  |
| VN082022048495                                                  | 01/08/2022 | N DC10 F Fully vouched   | Contingent Bill                       | 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |                                  | 03 TRAINING                                 |  |  |
|                                                                 |            |                          | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                                    |            | 001 DIRECTION AND ADMINISTRATION |                                             |  |  |
|                                                                 |            | 0000 00 NO DETAILED HEAD |                                       |                                                    |            |                                  |                                             |  |  |
| 21 SUPPLIES AND MATERIALS                                       |            |                          |                                       | 27 TECHNICAL EDUCATION AND T NT V 84               | 11/08/2022 |                                  | 18035 07303 HEADMISTRESS, G.I.S.G.,         |  |  |
| PATHANKOT, GURDASPUR                                            |            |                          |                                       |                                                    |            |                                  | 3902 DIRECTOR TECHNICAL                     |  |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                        |            |                          |                                       |                                                    |            |                                  |                                             |  |  |
| VN082022048496                                                  | 01/08/2022 | N DC10 F Fully vouched   | Contingent Bill                       | 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |                                  | 03 TRAINING                                 |  |  |
|                                                                 |            |                          | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                                    |            | 001 DIRECTION AND ADMINISTRATION |                                             |  |  |
|                                                                 |            | 0000 00 NO DETAILED HEAD |                                       |                                                    |            |                                  |                                             |  |  |
| 21 SUPPLIES AND MATERIALS                                       |            |                          |                                       | 27 TECHNICAL EDUCATION AND T NT V 85               | 11/08/2022 |                                  | 13759 07296 PRINCIPAL, INDUSTRIAL TRAINING  |  |  |
| INSTITUTE, PATHANKOT, GURDASPUR                                 |            |                          |                                       |                                                    |            |                                  | 3902 DIRECTOR TECHNICAL                     |  |  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                        |            |                          |                                       |                                                    |            |                                  |                                             |  |  |
| VN082022048497                                                  | 01/08/2022 | N DC10 F Fully vouched   | Contingent Bill                       | 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |                                  | 03 TRAINING                                 |  |  |
|                                                                 |            |                          | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                                    |            | 001 DIRECTION AND ADMINISTRATION |                                             |  |  |
|                                                                 |            | 0000 00 NO DETAILED HEAD |                                       |                                                    |            |                                  |                                             |  |  |
| 21 SUPPLIES AND MATERIALS                                       |            |                          |                                       | 27 TECHNICAL EDUCATION AND T NT V 86               | 11/08/2022 |                                  | 198972 07296 PRINCIPAL, INDUSTRIAL TRAINING |  |  |



|                                                                           |  |  |  |  |  |  |                         |                                    |                                                            |
|---------------------------------------------------------------------------|--|--|--|--|--|--|-------------------------|------------------------------------|------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                        |  |  |  |  |  |  |                         |                                    |                                                            |
| INSTITUTE, PATHANKOT,GURDASPUR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |  |  |  |  |  |  | 3902 DIRECTOR TECHNICAL |                                    |                                                            |
| VN082022048499 01/08/2022 N DC10 F Fully vouched Contingent Bill          |  |  |  |  |  |  | 03 TRAINING             |                                    |                                                            |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                        |  |  |  |  |  |  |                         |                                    |                                                            |
| 001 DIRECTION AND ADMINISTRATION                                          |  |  |  |  |  |  |                         |                                    |                                                            |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                     |  |  |  |  |  |  |                         |                                    |                                                            |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |                         |                                    |                                                            |
| 21 SUPPLIES AND MATERIALS                                                 |  |  |  |  |  |  |                         |                                    |                                                            |
| INSTITUTE, PATHANKOT,GURDASPUR                                            |  |  |  |  |  |  | 27                      | TECHNICAL EDUCATION AND T NT V 88  | 11/08/2022                                                 |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                   |  |  |  |  |  |  | 193821                  | 07296                              | PRINCIPAL, INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL  |
| VN082022048505 01/08/2022 N DC10 F Fully vouched Contingent Bill          |  |  |  |  |  |  | 03 TRAINING             |                                    |                                                            |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                        |  |  |  |  |  |  |                         |                                    |                                                            |
| 001 DIRECTION AND ADMINISTRATION                                          |  |  |  |  |  |  |                         |                                    |                                                            |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                     |  |  |  |  |  |  |                         |                                    |                                                            |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |                         |                                    |                                                            |
| 28 PROFESSIONAL SERVICES                                                  |  |  |  |  |  |  |                         |                                    |                                                            |
| INSTITUTE, KALANAUR,GURDASPUR                                             |  |  |  |  |  |  | 27                      | TECHNICAL EDUCATION AND T NT V 94  | 12/08/2022                                                 |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                   |  |  |  |  |  |  | 13832                   | 07298                              | PRINCIPAL, INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL  |
| VN082022048507 01/08/2022 N DC10 F Fully vouched Contingent Bill          |  |  |  |  |  |  | 03 TRAINING             |                                    |                                                            |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                        |  |  |  |  |  |  |                         |                                    |                                                            |
| 001 DIRECTION AND ADMINISTRATION                                          |  |  |  |  |  |  |                         |                                    |                                                            |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                     |  |  |  |  |  |  |                         |                                    |                                                            |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |                         |                                    |                                                            |
| 92 TELEPHONE                                                              |  |  |  |  |  |  |                         |                                    |                                                            |
| INSTITUTE, GURDASPUR,GURDASPUR                                            |  |  |  |  |  |  | 27                      | TECHNICAL EDUCATION AND T NT V 96  | 16/08/2022                                                 |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                   |  |  |  |  |  |  | 188                     | 07295                              | PRINCIPAL, INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL  |
| VN082022048508 01/08/2022 N DC10 F Fully vouched Contingent Bill          |  |  |  |  |  |  | 03 TRAINING             |                                    |                                                            |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                        |  |  |  |  |  |  |                         |                                    |                                                            |
| 001 DIRECTION AND ADMINISTRATION                                          |  |  |  |  |  |  |                         |                                    |                                                            |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                     |  |  |  |  |  |  |                         |                                    |                                                            |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |                         |                                    |                                                            |
| 92 TELEPHONE                                                              |  |  |  |  |  |  |                         |                                    |                                                            |
| INSTITUTE, GURDASPUR,GURDASPUR                                            |  |  |  |  |  |  | 27                      | TECHNICAL EDUCATION AND T NT V 97  | 16/08/2022                                                 |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                   |  |  |  |  |  |  | 1507                    | 07295                              | PRINCIPAL, INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL  |
| VN082022048509 01/08/2022 N DC10 F Fully vouched Contingent Bill          |  |  |  |  |  |  | 03 TRAINING             |                                    |                                                            |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                        |  |  |  |  |  |  |                         |                                    |                                                            |
| 001 DIRECTION AND ADMINISTRATION                                          |  |  |  |  |  |  |                         |                                    |                                                            |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                     |  |  |  |  |  |  |                         |                                    |                                                            |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |                         |                                    |                                                            |
| 93 ELECTRICITY CHARGES                                                    |  |  |  |  |  |  |                         |                                    |                                                            |
| INSTITUTE, GURDASPUR,GURDASPUR                                            |  |  |  |  |  |  | 27                      | TECHNICAL EDUCATION AND T NT V 98  | 16/08/2022                                                 |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                   |  |  |  |  |  |  | 9240                    | 07295                              | PRINCIPAL, INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL  |
| VN082022048510 01/08/2022 N DC10 F Fully vouched Contingent Bill          |  |  |  |  |  |  | 03 TRAINING             |                                    |                                                            |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                        |  |  |  |  |  |  |                         |                                    |                                                            |
| 001 DIRECTION AND ADMINISTRATION                                          |  |  |  |  |  |  |                         |                                    |                                                            |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                     |  |  |  |  |  |  |                         |                                    |                                                            |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |                         |                                    |                                                            |
| 93 ELECTRICITY CHARGES                                                    |  |  |  |  |  |  |                         |                                    |                                                            |
| INSTITUTE, GURDASPUR,GURDASPUR                                            |  |  |  |  |  |  | 27                      | TECHNICAL EDUCATION AND T NT V 99  | 16/08/2022                                                 |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                   |  |  |  |  |  |  | 25860                   | 07295                              | PRINCIPAL, INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL  |
| VN082022048511 01/08/2022 N DC10 F Fully vouched Contingent Bill          |  |  |  |  |  |  | 03 TRAINING             |                                    |                                                            |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                        |  |  |  |  |  |  |                         |                                    |                                                            |
| 001 DIRECTION AND ADMINISTRATION                                          |  |  |  |  |  |  |                         |                                    |                                                            |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                     |  |  |  |  |  |  |                         |                                    |                                                            |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |                         |                                    |                                                            |
| 28 PROFESSIONAL SERVICES                                                  |  |  |  |  |  |  |                         |                                    |                                                            |
| INSTITUTE, BATALA,GURDASPUR                                               |  |  |  |  |  |  | 27                      | TECHNICAL EDUCATION AND T NT V 100 | 25/08/2022                                                 |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                   |  |  |  |  |  |  | 49936                   | 07294                              | PRINCIPAL, INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL  |
| VN082022048512 01/08/2022 N DC10 F Fully vouched Contingent Bill          |  |  |  |  |  |  | 03 TRAINING             |                                    |                                                            |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                        |  |  |  |  |  |  |                         |                                    |                                                            |
| 001 DIRECTION AND ADMINISTRATION                                          |  |  |  |  |  |  |                         |                                    |                                                            |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                     |  |  |  |  |  |  |                         |                                    |                                                            |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |                         |                                    |                                                            |
| 93 ELECTRICITY CHARGES                                                    |  |  |  |  |  |  |                         |                                    |                                                            |
| CENTRE, FATEHGARH CHURIAN,GURDASPUR                                       |  |  |  |  |  |  | 27                      | TECHNICAL EDUCATION AND T NT V 101 | 25/08/2022                                                 |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                   |  |  |  |  |  |  | 31220                   | 07299                              | HEADMASTER, INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |
| VN082022048513 01/08/2022 N DC10 F Fully vouched Contingent Bill          |  |  |  |  |  |  | 03 TRAINING             |                                    |                                                            |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                        |  |  |  |  |  |  |                         |                                    |                                                            |
| 001 DIRECTION AND ADMINISTRATION                                          |  |  |  |  |  |  |                         |                                    |                                                            |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                     |  |  |  |  |  |  |                         |                                    |                                                            |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |                         |                                    |                                                            |
| 93 ELECTRICITY CHARGES                                                    |  |  |  |  |  |  |                         |                                    |                                                            |
| INSTITUTE, PATHANKOT,GURDASPUR                                            |  |  |  |  |  |  | 27                      | TECHNICAL EDUCATION AND T NT V 102 | 25/08/2022                                                 |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                   |  |  |  |  |  |  | 40270                   | 07296                              | PRINCIPAL, INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL  |
| VN082022048514 01/08/2022 N DC10 F Fully vouched Contingent Bill          |  |  |  |  |  |  | 03 TRAINING             |                                    |                                                            |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                        |  |  |  |  |  |  |                         |                                    |                                                            |
| 001 DIRECTION AND ADMINISTRATION                                          |  |  |  |  |  |  |                         |                                    |                                                            |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                     |  |  |  |  |  |  |                         |                                    |                                                            |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |                         |                                    |                                                            |
| 93 ELECTRICITY CHARGES                                                    |  |  |  |  |  |  |                         |                                    |                                                            |
| INSTITUTE, QADIAN,GURDASPUR                                               |  |  |  |  |  |  | 27                      | TECHNICAL EDUCATION AND T NT V 103 | 25/08/2022                                                 |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                   |  |  |  |  |  |  | 28510                   | 07304                              | PRINCIPAL, INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL  |
| VN082022028269 01/08/2022 N DC10 F Fully vouched Contingent Bill          |  |  |  |  |  |  | 03 TRAINING             |                                    |                                                            |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                        |  |  |  |  |  |  |                         |                                    |                                                            |
| 001 DIRECTION AND ADMINISTRATION                                          |  |  |  |  |  |  |                         |                                    |                                                            |

|                                                                  |  |  |  |                                      |  |            |        |       |                                 |
|------------------------------------------------------------------|--|--|--|--------------------------------------|--|------------|--------|-------|---------------------------------|
| VCHR_DATA_0822.TXT                                               |  |  |  |                                      |  |            |        |       |                                 |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |  |  |  |                                      |  |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                      |  |            |        |       |                                 |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 44 |  | 02/08/2022 | 1490   | 07298 | PRINCIPAL, INDUSTRIAL TRAINING  |
| INSTITUTE, KALANAUR, GURDASPUR                                   |  |  |  |                                      |  |            |        |       | 3902 DIRECTOR TECHNICAL         |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                         |  |  |  |                                      |  |            |        |       |                                 |
| VN082022028273 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |                                      |  |            |        |       |                                 |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT               |  |  |  |                                      |  |            |        | 03    | TRAINING                        |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |                                      |  |            |        |       |                                 |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |  |  |  |                                      |  |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                      |  |            |        |       |                                 |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 48 |  | 03/08/2022 | 7380   | 07299 | HEADMASTER, INDUSTRIAL TRAINING |
| CENTRE, FATEHGARH CHURIAN, GURDASPUR                             |  |  |  |                                      |  |            |        |       | 3902 DIRECTOR TECHNICAL         |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                         |  |  |  |                                      |  |            |        |       |                                 |
| VN082022028233 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |                                      |  |            |        |       |                                 |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT               |  |  |  |                                      |  |            |        | 03    | TRAINING                        |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |                                      |  |            |        |       |                                 |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |  |  |  |                                      |  |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                      |  |            |        |       |                                 |
| 28 PROFESSIONAL SERVICES                                         |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 8  |  | 01/08/2022 | 28308  | 07467 | PRINCIPAL, I.T.I.,              |
| BOMIAL, GURDASPUR                                                |  |  |  |                                      |  |            |        |       | 3902 DIRECTOR                   |
| TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,               |  |  |  |                                      |  |            |        |       |                                 |
| VN082022028235 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |                                      |  |            |        |       |                                 |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT               |  |  |  |                                      |  |            |        | 03    | TRAINING                        |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |                                      |  |            |        |       |                                 |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |  |  |  |                                      |  |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                      |  |            |        |       |                                 |
| 28 PROFESSIONAL SERVICES                                         |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 10 |  | 01/08/2022 | 10858  | 07295 | PRINCIPAL, INDUSTRIAL TRAINING  |
| INSTITUTE, GURDASPUR, GURDASPUR                                  |  |  |  |                                      |  |            |        |       | 3902 DIRECTOR TECHNICAL         |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                         |  |  |  |                                      |  |            |        |       |                                 |
| VN082022028278 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |                                      |  |            |        |       |                                 |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT               |  |  |  |                                      |  |            |        | 03    | TRAINING                        |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |                                      |  |            |        |       |                                 |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |  |  |  |                                      |  |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                      |  |            |        |       |                                 |
| 92 TELEPHONE                                                     |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 53 |  | 03/08/2022 | 1507   | 07295 | PRINCIPAL, INDUSTRIAL TRAINING  |
| INSTITUTE, GURDASPUR, GURDASPUR                                  |  |  |  |                                      |  |            |        |       | 3902 DIRECTOR TECHNICAL         |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                         |  |  |  |                                      |  |            |        |       |                                 |
| VN082022048479 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |                                      |  |            |        |       |                                 |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT               |  |  |  |                                      |  |            |        | 03    | TRAINING                        |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |                                      |  |            |        |       |                                 |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |  |  |  |                                      |  |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                      |  |            |        |       |                                 |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 68 |  | 11/08/2022 | 24520  | 07300 | HEADMASTER, G.I.S.G., DERA BABA |
| NANAK, GURDASPUR                                                 |  |  |  |                                      |  |            |        |       | 3902 DIRECTOR TECHNICAL         |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                         |  |  |  |                                      |  |            |        |       |                                 |
| VN082022048480 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |                                      |  |            |        |       |                                 |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT               |  |  |  |                                      |  |            |        | 03    | TRAINING                        |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |                                      |  |            |        |       |                                 |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |  |  |  |                                      |  |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                      |  |            |        |       |                                 |
| 21 SUPPLIES AND MATERIALS                                        |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 69 |  | 11/08/2022 | 310334 | 07467 | PRINCIPAL, I.T.I.,              |
| BOMIAL, GURDASPUR                                                |  |  |  |                                      |  |            |        |       | 3902 DIRECTOR                   |
| TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,               |  |  |  |                                      |  |            |        |       |                                 |
| VN082022048481 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |                                      |  |            |        |       |                                 |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT               |  |  |  |                                      |  |            |        | 03    | TRAINING                        |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |                                      |  |            |        |       |                                 |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |  |  |  |                                      |  |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                      |  |            |        |       |                                 |
| 21 SUPPLIES AND MATERIALS                                        |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 70 |  | 11/08/2022 | 9484   | 07304 | PRINCIPAL, INDUSTRIAL TRAINING  |
| INSTITUTE, QADIAN, GURDASPUR                                     |  |  |  |                                      |  |            |        |       | 3902 DIRECTOR TECHNICAL         |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                         |  |  |  |                                      |  |            |        |       |                                 |
| VN082022048482 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |                                      |  |            |        |       |                                 |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT               |  |  |  |                                      |  |            |        | 03    | TRAINING                        |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |                                      |  |            |        |       |                                 |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |  |  |  |                                      |  |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                      |  |            |        |       |                                 |
| 92 TELEPHONE                                                     |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 71 |  | 11/08/2022 | 2359   | 07304 | PRINCIPAL, INDUSTRIAL TRAINING  |
| INSTITUTE, QADIAN, GURDASPUR                                     |  |  |  |                                      |  |            |        |       | 3902 DIRECTOR TECHNICAL         |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                         |  |  |  |                                      |  |            |        |       |                                 |
| VN082022048483 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |                                      |  |            |        |       |                                 |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT               |  |  |  |                                      |  |            |        | 03    | TRAINING                        |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |                                      |  |            |        |       |                                 |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |  |  |  |                                      |  |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                      |  |            |        |       |                                 |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 72 |  | 11/08/2022 | 58090  | 07294 | PRINCIPAL, INDUSTRIAL TRAINING  |
| INSTITUTE, BATALA, GURDASPUR                                     |  |  |  |                                      |  |            |        |       | 3902 DIRECTOR TECHNICAL         |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                         |  |  |  |                                      |  |            |        |       |                                 |
| VN082022048488 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |                                      |  |            |        |       |                                 |
| 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT               |  |  |  |                                      |  |            |        | 03    | TRAINING                        |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |                                      |  |            |        |       |                                 |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |  |  |  |                                      |  |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                      |  |            |        |       |                                 |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 77 |  | 11/08/2022 | 27060  | 07295 | PRINCIPAL, INDUSTRIAL TRAINING  |
| INSTITUTE, GURDASPUR, GURDASPUR                                  |  |  |  |                                      |  |            |        |       | 3902 DIRECTOR TECHNICAL         |

EDUCATION & INDUSTRIAL TRAINING, PUNJAB,

|                                          |            |                                        |      |                                               |            |           |                                |
|------------------------------------------|------------|----------------------------------------|------|-----------------------------------------------|------------|-----------|--------------------------------|
| VN082022028279                           | 01/08/2022 | N DC10 F Fully vouched Contingent Bill | 0700 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |           | 03 TRAINING                    |
|                                          |            | 01 DIRECTORATE OF INDUSTRIAL TRAINING  |      | 001 DIRECTION AND ADMINISTRATION              |            |           |                                |
|                                          |            | 0000 00 NO DETAILED HEAD               |      |                                               |            |           |                                |
| 92 TELEPHONE                             |            |                                        |      | 27 TECHNICAL EDUCATION AND T NT V 54          | 03/08/2022 | 175 07295 | PRINCIPAL, INDUSTRIAL TRAINING |
| INSTITUTE, GURDASPUR, GURDASPUR          |            |                                        |      |                                               |            |           | 3902 DIRECTOR TECHNICAL        |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |            |                                        |      |                                               |            |           |                                |

|                                         |            |   |      |   |               |                 |      |      |                                          |     |                              |                                   |            |             |                                |
|-----------------------------------------|------------|---|------|---|---------------|-----------------|------|------|------------------------------------------|-----|------------------------------|-----------------------------------|------------|-------------|--------------------------------|
| VN082022028289                          | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0700 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 | DIRECTION AND ADMINISTRATION | 03                                | TRAINING   |             |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING   |            |   |      |   |               |                 |      |      |                                          |     |                              |                                   |            |             |                                |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |               |                 |      |      |                                          |     |                              |                                   |            |             |                                |
| 28 PROFESSIONAL SERVICES                |            |   |      |   |               |                 |      |      |                                          | 27  |                              | TECHNICAL EDUCATION AND T NT V 64 | 09/08/2022 | 12882 07300 | HEADMASTER,G.I.S.G., DERA BABA |
| NANAK, GURDASPUR                        |            |   |      |   |               |                 |      |      |                                          |     |                              |                                   |            | 3902        | DIRECTOR TECHNICAL             |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |            |   |      |   |               |                 |      |      |                                          |     |                              |                                   |            |             |                                |

|                |            |   |      |   |               |                                          |      |      |                                          |            |  |       |                                      |
|----------------|------------|---|------|---|---------------|------------------------------------------|------|------|------------------------------------------|------------|--|-------|--------------------------------------|
| VN082022028290 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                          | 0700 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |  | 03    | TRAINING                             |
|                |            |   |      |   |               | 01 DIRECTORATE OF INDUSTRIAL TRAINING    |      |      | 001 DIRECTION AND ADMINISTRATION         |            |  |       |                                      |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                 |      |      |                                          |            |  |       |                                      |
|                |            |   |      |   |               | 28 PROFESSIONAL SERVICES                 |      |      | 27 TECHNICAL EDUCATION AND T NT V 65     | 10/08/2022 |  | 10858 | 07295 PRINCIPAL, INDUSTRIAL TRAINING |
|                |            |   |      |   |               | INSTITUTE, GURDASPUR, GURDASPUR          |      |      |                                          |            |  |       | 3902 DIRECTOR TECHNICAL              |
|                |            |   |      |   |               | EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |      |      |                                          |            |  |       |                                      |

|                |            |   |      |   |                                                                             |      |      |                                          |                     |  |         |            |  |       |       |                                |           |                    |
|----------------|------------|---|------|---|-----------------------------------------------------------------------------|------|------|------------------------------------------|---------------------|--|---------|------------|--|-------|-------|--------------------------------|-----------|--------------------|
| VN082022048486 | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                               | 0700 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                     |  |         |            |  |       |       |                                | 02        | EMPLOYMENT SERVICE |
|                |            |   |      |   | 11 GHAR GHAR ROZGAR MISSION                                                 |      |      | 101                                      | EMPLOYMENT SERVICES |  |         |            |  |       |       |                                |           |                    |
|                |            |   |      |   | 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                       |      |      |                                          |                     |  |         |            |  |       |       |                                |           |                    |
|                |            |   |      |   | 93 ELECTRICITY CHARGES                                                      |      |      |                                          |                     |  |         |            |  |       |       |                                |           |                    |
|                |            |   |      |   | AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, GURDASPUR |      |      | 31                                       | EMPLOYMENT          |  | NT V 75 | 11/08/2022 |  | 80000 | 07629 | DISTRICT EMPLOYMENT GENERATION |           |                    |
|                |            |   |      |   | EMPLOYMENT, PUNJAB, CHANDIGARH                                              |      |      |                                          |                     |  |         |            |  |       |       | 5702                           | DIRECTOR, |                    |

|                                                                           |            |                                                       |      |                                               |         |            |            |                                |
|---------------------------------------------------------------------------|------------|-------------------------------------------------------|------|-----------------------------------------------|---------|------------|------------|--------------------------------|
| VN082022048487                                                            | 01/08/2022 | N DC10 F Fully vouched Contingent Bill                | 0700 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         |            |            | 02 EMPLOYMENT SERVICE          |
|                                                                           |            | 11 GHAR GHAR ROZGAR MISSION                           |      | 101 EMPLOYMENT SERVICES                       |         |            |            |                                |
|                                                                           |            | 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES |      |                                               |         |            |            |                                |
| 92 TELEPHONE                                                              |            |                                                       |      | 31 EMPLOYMENT                                 | NT V 76 | 11/08/2022 | 6300 07629 | DISTRICT EMPLOYMENT GENERATION |
| AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR |            |                                                       |      |                                               |         |            | 5702       | DIRECTOR,                      |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                              |            |                                                       |      |                                               |         |            |            |                                |

|                |            |                                                                           |      |                                               |         |            |             |                               |
|----------------|------------|---------------------------------------------------------------------------|------|-----------------------------------------------|---------|------------|-------------|-------------------------------|
| VN082022048489 | 01/08/2022 | N DC10 F Fully vouched Contingent Bill                                    | 0700 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         |            |             | 02 EMPLOYMENT SERVICE         |
|                |            | 11 GHAR GHAR ROZGAR MISSION                                               |      | 101 EMPLOYMENT SERVICES                       |         |            |             |                               |
|                |            | 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                     |      |                                               |         |            |             |                               |
|                |            | 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                           |      | 31 EMPLOYMENT                                 | NT V 78 | 11/08/2022 | 25625 07629 | DISTRICT EMPLOYMENT GENRATION |
|                |            | AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR |      |                                               |         |            |             | 5702 DIRECTOR,                |
|                |            | EMPLOYMENT,PUNJAB,CHANDIGARH                                              |      |                                               |         |            |             |                               |

|                |            |   |      |   |               |                                                       |      |      |                                          |         |                    |                         |
|----------------|------------|---|------|---|---------------|-------------------------------------------------------|------|------|------------------------------------------|---------|--------------------|-------------------------|
| VN082022048498 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                       | 0700 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02      | EMPLOYMENT SERVICE |                         |
|                |            |   |      |   |               | 11 GHAR GHAR ROZGAR MISSION                           |      |      | 101 EMPLOYMENT SERVICES                  |         |                    |                         |
|                |            |   |      |   |               | 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES |      |      |                                          |         |                    |                         |
|                |            |   |      |   |               | 93 ELECTRICITY CHARGES                                |      |      | 31 EMPLOYMENT                            | NT V 87 | 11/08/2022         | 120448 07292 EMPLOYMENT |
|                |            |   |      |   |               | OFFICER, PATHANKOT, GURDASPUR                         |      |      |                                          |         |                    | 5702                    |
|                |            |   |      |   |               | DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH              |      |      |                                          |         |                    |                         |

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

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| VN082022028270 01/08/2022 N DC10 F Fully vouched Contingent Bill<br>11 GHAR GHAR ROZGAR MISSION<br>0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES | 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT<br>101 EMPLOYMENT SERVICES | 02 EMPLOYMENT SERVICE |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-----------------------|



|                                                                                                                                                                                                    |  |  |  |                                                                                                     |         |            |                                                                       |      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------------------------------------------------------|---------|------------|-----------------------------------------------------------------------|------|
| 92 TELEPHONE<br>OFFICER, PATHANKOT, GURDASPUR<br>DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH                                                                                                          |  |  |  | VCHR_DATA_0822.TXT<br>31 EMPLOYMENT                                                                 | NT V 45 | 03/08/2022 | 1537 07292 EMPLOYMENT                                                 | 5702 |
| VN082022028282 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                                                                                   |  |  |  | 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT<br>101 EMPLOYMENT SERVICES                       |         |            | 02 EMPLOYMENT SERVICE                                                 |      |
| 11 GHAR GHAR ROZGAR MISSION<br>0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES<br>30 OTHER CONTRACTUAL SERVICES<br>OFFICER, PATHANKOT, GURDASPUR<br>DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH |  |  |  | 31 EMPLOYMENT                                                                                       | NT V 57 | 05/08/2022 | 40000 07292 EMPLOYMENT                                                | 5702 |
| VN082022055414 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                                                                                   |  |  |  | 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |         |            | 99 NO SUB MAJOR HEAD                                                  |      |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>COMMISSIONER, HOSHIARPUR, HOSHIARPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                          |  |  |  | 07 EXCISE AND TAXATION                                                                              | NT V 5  | 02/08/2022 | 250 08023 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION   |      |
| VN082022055415 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                                                                                   |  |  |  | 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |         |            | 99 NO SUB MAJOR HEAD                                                  |      |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>COMMISSIONER, HOSHIARPUR, HOSHIARPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                          |  |  |  | 07 EXCISE AND TAXATION                                                                              | NT V 6  | 02/08/2022 | 1000 08023 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION  |      |
| VN082022055416 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                                                                                   |  |  |  | 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |         |            | 99 NO SUB MAJOR HEAD                                                  |      |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>COMMISSIONER, HOSHIARPUR, HOSHIARPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                          |  |  |  | 07 EXCISE AND TAXATION                                                                              | NT V 7  | 02/08/2022 | 2050 08023 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION  |      |
| VN082022055417 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                                                                                   |  |  |  | 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |         |            | 99 NO SUB MAJOR HEAD                                                  |      |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>COMMISSIONER, HOSHIARPUR, HOSHIARPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                   |  |  |  | 07 EXCISE AND TAXATION                                                                              | NT V 8  | 02/08/2022 | 11025 08023 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |      |
| VN082022070338 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                                                                                   |  |  |  | 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |         |            | 99 NO SUB MAJOR HEAD                                                  |      |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>COMMISSIONER, HOSHIARPUR, HOSHIARPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                      |  |  |  | 07 EXCISE AND TAXATION                                                                              | NT V 15 | 11/08/2022 | 63607 08023 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |      |
| VN082022055419 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                                                                                   |  |  |  | 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |         |            | 99 NO SUB MAJOR HEAD                                                  |      |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>COMMISSIONER, HOSHIARPUR, HOSHIARPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                   |  |  |  | 07 EXCISE AND TAXATION                                                                              | NT V 10 | 02/08/2022 | 6857 08023 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION  |      |
| VN082022055420 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                                                                                   |  |  |  | 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |         |            | 99 NO SUB MAJOR HEAD                                                  |      |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>COMMISSIONER, HOSHIARPUR, HOSHIARPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                          |  |  |  | 07 EXCISE AND TAXATION                                                                              | NT V 11 | 02/08/2022 | 1400 08023 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION  |      |
| VN082022070337 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                                                                                   |  |  |  | 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |         |            | 99 NO SUB MAJOR HEAD                                                  |      |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD<br>13 OFFICE EXPENSES<br>COMMISSIONER, HOSHIARPUR, HOSHIARPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                          |  |  |  | 07 EXCISE AND TAXATION                                                                              | NT V 14 | 11/08/2022 | 1400 08023 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION  |      |
| VN082022055418 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                                                                                   |  |  |  | 0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |         |            | 99 NO SUB MAJOR HEAD                                                  |      |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES<br>COMMISSIONER, HOSHIARPUR, HOSHIARPUR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                   |  |  |  | 07 EXCISE AND TAXATION                                                                              | NT V 9  | 02/08/2022 | 10573 08023 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |      |

| VCHR_DATA_0822.TXT                             |            |   |      |   |                                 |                 |                                             |                                  |                 |
|------------------------------------------------|------------|---|------|---|---------------------------------|-----------------|---------------------------------------------|----------------------------------|-----------------|
| VN082022068010                                 | 01/08/2022 | N | DC10 | F | Fully vouched                   | Contingent Bill | 0800                                        | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
|                                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION            |                                  |                 |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                             |                                  |                 |
| 10 POL OF OFFICE VEHICLES                      |            |   |      |   |                                 |                 |                                             |                                  |                 |
| CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR |            |   |      |   |                                 |                 | 41 WATER SUPPLY AND SANITATI NT V 68        |                                  |                 |
| HEALTH, PUNJAB, PATIALA, PATIALA               |            |   |      |   |                                 |                 | 11/08/2022                                  |                                  |                 |
|                                                |            |   |      |   |                                 |                 | 19655 08936 DISTRICT PROGRAMME SPECIALIST   |                                  |                 |
|                                                |            |   |      |   |                                 |                 | 4901 CHIEF ENGINEER, PUBLIC                 |                                  |                 |
| VN082022068019                                 | 01/08/2022 | N | DC10 | F | Fully vouched                   | Contingent Bill | 0800                                        | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
|                                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION            |                                  |                 |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                             |                                  |                 |
| 02 WAGES                                       |            |   |      |   |                                 |                 |                                             |                                  |                 |
| CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR |            |   |      |   |                                 |                 | 41 WATER SUPPLY AND SANITATI NT V 77        |                                  |                 |
| HEALTH, PUNJAB, PATIALA, PATIALA               |            |   |      |   |                                 |                 | 16/08/2022                                  |                                  |                 |
|                                                |            |   |      |   |                                 |                 | 42607 08936 DISTRICT PROGRAMME SPECIALIST   |                                  |                 |
|                                                |            |   |      |   |                                 |                 | 4901 CHIEF ENGINEER, PUBLIC                 |                                  |                 |
| VN082022068021                                 | 01/08/2022 | N | DC10 | F | Fully vouched                   | Contingent Bill | 0800                                        | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
|                                                |            |   |      |   | 01 MAINTENANCE OF WORKS         |                 | 800 OTHER EXPENDITURE                       |                                  |                 |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                             |                                  |                 |
| 30 OTHER CONTRACTUAL SERVICES                  |            |   |      |   |                                 |                 |                                             |                                  |                 |
| CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR |            |   |      |   |                                 |                 | 41 WATER SUPPLY AND SANITATI NT V 79        |                                  |                 |
| HEALTH, PUNJAB, PATIALA, PATIALA               |            |   |      |   |                                 |                 | 16/08/2022                                  |                                  |                 |
|                                                |            |   |      |   |                                 |                 | 511569 08936 DISTRICT PROGRAMME SPECIALIST  |                                  |                 |
|                                                |            |   |      |   |                                 |                 | 4901 CHIEF ENGINEER, PUBLIC                 |                                  |                 |
| VN082022068023                                 | 01/08/2022 | N | DC10 | F | Fully vouched                   | Contingent Bill | 0800                                        | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
|                                                |            |   |      |   | 01 MAINTENANCE OF WORKS         |                 | 800 OTHER EXPENDITURE                       |                                  |                 |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                             |                                  |                 |
| 30 OTHER CONTRACTUAL SERVICES                  |            |   |      |   |                                 |                 |                                             |                                  |                 |
| CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR |            |   |      |   |                                 |                 | 41 WATER SUPPLY AND SANITATI NT V 81        |                                  |                 |
| HEALTH, PUNJAB, PATIALA, PATIALA               |            |   |      |   |                                 |                 | 16/08/2022                                  |                                  |                 |
|                                                |            |   |      |   |                                 |                 | 17542 08936 DISTRICT PROGRAMME SPECIALIST   |                                  |                 |
|                                                |            |   |      |   |                                 |                 | 4901 CHIEF ENGINEER, PUBLIC                 |                                  |                 |
| VN082022068022                                 | 01/08/2022 | N | DC10 | F | Fully vouched                   | Contingent Bill | 0800                                        | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
|                                                |            |   |      |   | 01 MAINTENANCE OF WORKS         |                 | 800 OTHER EXPENDITURE                       |                                  |                 |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                             |                                  |                 |
| 30 OTHER CONTRACTUAL SERVICES                  |            |   |      |   |                                 |                 |                                             |                                  |                 |
| CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR |            |   |      |   |                                 |                 | 41 WATER SUPPLY AND SANITATI NT V 80        |                                  |                 |
| HEALTH, PUNJAB, PATIALA, PATIALA               |            |   |      |   |                                 |                 | 16/08/2022                                  |                                  |                 |
|                                                |            |   |      |   |                                 |                 | 86573 08936 DISTRICT PROGRAMME SPECIALIST   |                                  |                 |
|                                                |            |   |      |   |                                 |                 | 4901 CHIEF ENGINEER, PUBLIC                 |                                  |                 |
| VN082022068026                                 | 01/08/2022 | N | DC10 | F | Fully vouched                   | Contingent Bill | 0800                                        | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
|                                                |            |   |      |   | 01 MAINTENANCE OF WORKS         |                 | 800 OTHER EXPENDITURE                       |                                  |                 |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                             |                                  |                 |
| 30 OTHER CONTRACTUAL SERVICES                  |            |   |      |   |                                 |                 |                                             |                                  |                 |
| CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR |            |   |      |   |                                 |                 | 41 WATER SUPPLY AND SANITATI NT V 84        |                                  |                 |
| HEALTH, PUNJAB, PATIALA, PATIALA               |            |   |      |   |                                 |                 | 17/08/2022                                  |                                  |                 |
|                                                |            |   |      |   |                                 |                 | 88903 08936 DISTRICT PROGRAMME SPECIALIST   |                                  |                 |
|                                                |            |   |      |   |                                 |                 | 4901 CHIEF ENGINEER, PUBLIC                 |                                  |                 |
| VN082022068089                                 | 01/08/2022 | N | DC10 | F | Fully vouched                   | Contingent Bill | 0800                                        | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
|                                                |            |   |      |   | 01 MAINTENANCE OF WORKS         |                 | 800 OTHER EXPENDITURE                       |                                  |                 |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                             |                                  |                 |
| 30 OTHER CONTRACTUAL SERVICES                  |            |   |      |   |                                 |                 |                                             |                                  |                 |
| CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR |            |   |      |   |                                 |                 | 41 WATER SUPPLY AND SANITATI NT V 57        |                                  |                 |
| HEALTH, PUNJAB, PATIALA, PATIALA               |            |   |      |   |                                 |                 | 08/08/2022                                  |                                  |                 |
|                                                |            |   |      |   |                                 |                 | 1142541 08936 DISTRICT PROGRAMME SPECIALIST |                                  |                 |
|                                                |            |   |      |   |                                 |                 | 4901 CHIEF ENGINEER, PUBLIC                 |                                  |                 |
| VN082022068081                                 | 01/08/2022 | N | DC10 | F | Fully vouched                   | Contingent Bill | 0800                                        | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
|                                                |            |   |      |   | 01 MAINTENANCE OF WORKS         |                 | 800 OTHER EXPENDITURE                       |                                  |                 |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                             |                                  |                 |
| 30 OTHER CONTRACTUAL SERVICES                  |            |   |      |   |                                 |                 |                                             |                                  |                 |
| CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR |            |   |      |   |                                 |                 | 41 WATER SUPPLY AND SANITATI NT V 49        |                                  |                 |
| HEALTH, PUNJAB, PATIALA, PATIALA               |            |   |      |   |                                 |                 | 08/08/2022                                  |                                  |                 |
|                                                |            |   |      |   |                                 |                 | 1775633 08936 DISTRICT PROGRAMME SPECIALIST |                                  |                 |
|                                                |            |   |      |   |                                 |                 | 4901 CHIEF ENGINEER, PUBLIC                 |                                  |                 |
| VN082022068076                                 | 01/08/2022 | N | DC10 | F | Fully vouched                   | Contingent Bill | 0800                                        | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
|                                                |            |   |      |   | 01 MAINTENANCE OF WORKS         |                 | 800 OTHER EXPENDITURE                       |                                  |                 |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                             |                                  |                 |
| 30 OTHER CONTRACTUAL SERVICES                  |            |   |      |   |                                 |                 |                                             |                                  |                 |
| CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR |            |   |      |   |                                 |                 | 41 WATER SUPPLY AND SANITATI NT V 44        |                                  |                 |
| HEALTH, PUNJAB, PATIALA, PATIALA               |            |   |      |   |                                 |                 | 04/08/2022                                  |                                  |                 |
|                                                |            |   |      |   |                                 |                 | 985427 08936 DISTRICT PROGRAMME SPECIALIST  |                                  |                 |
|                                                |            |   |      |   |                                 |                 | 4901 CHIEF ENGINEER, PUBLIC                 |                                  |                 |
| VN082022068020                                 | 01/08/2022 | N | DC10 | F | Fully vouched                   | Contingent Bill | 0800                                        | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
|                                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION            |                                  |                 |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                             |                                  |                 |
| 02 WAGES                                       |            |   |      |   |                                 |                 |                                             |                                  |                 |
| CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR |            |   |      |   |                                 |                 | 41 WATER SUPPLY AND SANITATI NT V 78        |                                  |                 |
| HEALTH, PUNJAB, PATIALA, PATIALA               |            |   |      |   |                                 |                 | 16/08/2022                                  |                                  |                 |
|                                                |            |   |      |   |                                 |                 | 66757 08936 DISTRICT PROGRAMME SPECIALIST   |                                  |                 |
|                                                |            |   |      |   |                                 |                 | 4901 CHIEF ENGINEER, PUBLIC                 |                                  |                 |
| VN082022068024                                 | 01/08/2022 | N | DC10 | F | Fully vouched                   | Contingent Bill | 0800                                        | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
|                                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION            |                                  |                 |
|                                                |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                             |                                  |                 |
| 10 POL OF OFFICE VEHICLES                      |            |   |      |   |                                 |                 |                                             |                                  |                 |
|                                                |            |   |      |   |                                 |                 | 41 WATER SUPPLY AND SANITATI NT V 82        |                                  |                 |
|                                                |            |   |      |   |                                 |                 | 17/08/2022                                  |                                  |                 |
|                                                |            |   |      |   |                                 |                 | 19998 08435 S.E., WATER SUPPLY AND          |                                  |                 |



|                                                                                                          |  |  |  |                    |                                  |                                      |            |                      |       |                                                              |  |
|----------------------------------------------------------------------------------------------------------|--|--|--|--------------------|----------------------------------|--------------------------------------|------------|----------------------|-------|--------------------------------------------------------------|--|
| SANITATION CIRCLE,,HOSHIARPUR<br>PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                   |  |  |  | VCHR_DATA_0822.TXT |                                  |                                      |            | 4901 CHIEF ENGINEER, |       |                                                              |  |
| VN082022068025 01/08/2022 N DC10 F Fully vouched Contingent Bill                                         |  |  |  | 0800               | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            | 01 WATER SUPPLY      |       |                                                              |  |
| 01 DIRECTION AND ADMINISTRATION                                                                          |  |  |  |                    |                                  | 001 DIRECTION AND ADMINISTRATION     |            |                      |       |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                    |                                  |                                      |            |                      |       |                                                              |  |
| 02 WAGES<br>CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA               |  |  |  |                    |                                  | 41 WATER SUPPLY AND SANITATI NT V 83 | 17/08/2022 | 32810                | 08936 | DISTRICT PROGRAMME SPECIALIST<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022068027 01/08/2022 N DC10 F Fully vouched Contingent Bill                                         |  |  |  | 0800               | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            | 01 WATER SUPPLY      |       |                                                              |  |
| 01 DIRECTION AND ADMINISTRATION                                                                          |  |  |  |                    |                                  | 001 DIRECTION AND ADMINISTRATION     |            |                      |       |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                    |                                  |                                      |            |                      |       |                                                              |  |
| 02 WAGES<br>CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA               |  |  |  |                    |                                  | 41 WATER SUPPLY AND SANITATI NT V 85 | 22/08/2022 | 41773                | 08936 | DISTRICT PROGRAMME SPECIALIST<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022068029 01/08/2022 N DC10 F Fully vouched Contingent Bill                                         |  |  |  | 0800               | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            | 01 WATER SUPPLY      |       |                                                              |  |
| 01 DIRECTION AND ADMINISTRATION                                                                          |  |  |  |                    |                                  | 001 DIRECTION AND ADMINISTRATION     |            |                      |       |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                    |                                  |                                      |            |                      |       |                                                              |  |
| 93 ELECTRICITY CHARGES<br>CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  |                    |                                  | 41 WATER SUPPLY AND SANITATI NT V 87 | 25/08/2022 | 7255                 | 08936 | DISTRICT PROGRAMME SPECIALIST<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022068028 01/08/2022 N DC10 F Fully vouched Contingent Bill                                         |  |  |  | 0800               | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            | 01 WATER SUPPLY      |       |                                                              |  |
| 01 DIRECTION AND ADMINISTRATION                                                                          |  |  |  |                    |                                  | 001 DIRECTION AND ADMINISTRATION     |            |                      |       |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                    |                                  |                                      |            |                      |       |                                                              |  |
| 92 TELEPHONE<br>CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA           |  |  |  |                    |                                  | 41 WATER SUPPLY AND SANITATI NT V 86 | 24/08/2022 | 1875                 | 08936 | DISTRICT PROGRAMME SPECIALIST<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022068030 01/08/2022 N DC10 F Fully vouched Contingent Bill                                         |  |  |  | 0800               | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            | 01 WATER SUPPLY      |       |                                                              |  |
| 01 DIRECTION AND ADMINISTRATION                                                                          |  |  |  |                    |                                  | 001 DIRECTION AND ADMINISTRATION     |            |                      |       |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                    |                                  |                                      |            |                      |       |                                                              |  |
| 92 TELEPHONE<br>CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA           |  |  |  |                    |                                  | 41 WATER SUPPLY AND SANITATI NT V 88 | 25/08/2022 | 4125                 | 08936 | DISTRICT PROGRAMME SPECIALIST<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022068031 01/08/2022 N DC10 F Fully vouched Contingent Bill                                         |  |  |  | 0800               | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            | 01 WATER SUPPLY      |       |                                                              |  |
| 01 DIRECTION AND ADMINISTRATION                                                                          |  |  |  |                    |                                  | 001 DIRECTION AND ADMINISTRATION     |            |                      |       |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                    |                                  |                                      |            |                      |       |                                                              |  |
| 92 TELEPHONE<br>SANITATION CIRCLE,,HOSHIARPUR<br>PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                   |  |  |  |                    |                                  | 41 WATER SUPPLY AND SANITATI NT V 89 | 25/08/2022 | 1537                 | 08435 | S.E.,WATER SUPPLY AND<br>4901 CHIEF ENGINEER,                |  |
| VN082022068032 01/08/2022 N DC10 F Fully vouched Contingent Bill                                         |  |  |  | 0800               | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            | 01 WATER SUPPLY      |       |                                                              |  |
| 01 DIRECTION AND ADMINISTRATION                                                                          |  |  |  |                    |                                  | 001 DIRECTION AND ADMINISTRATION     |            |                      |       |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                    |                                  |                                      |            |                      |       |                                                              |  |
| 92 TELEPHONE<br>CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA           |  |  |  |                    |                                  | 41 WATER SUPPLY AND SANITATI NT V 90 | 25/08/2022 | 4125                 | 08936 | DISTRICT PROGRAMME SPECIALIST<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022068088 01/08/2022 N DC10 F Fully vouched Contingent Bill                                         |  |  |  | 0800               | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            | 01 WATER SUPPLY      |       |                                                              |  |
| 01 DIRECTION AND ADMINISTRATION                                                                          |  |  |  |                    |                                  | 001 DIRECTION AND ADMINISTRATION     |            |                      |       |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                    |                                  |                                      |            |                      |       |                                                              |  |
| 02 WAGES<br>CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA               |  |  |  |                    |                                  | 41 WATER SUPPLY AND SANITATI NT V 56 | 08/08/2022 | 114835               | 08936 | DISTRICT PROGRAMME SPECIALIST<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022068080 01/08/2022 N DC10 F Fully vouched Contingent Bill                                         |  |  |  | 0800               | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            | 01 WATER SUPPLY      |       |                                                              |  |
| 01 DIRECTION AND ADMINISTRATION                                                                          |  |  |  |                    |                                  | 001 DIRECTION AND ADMINISTRATION     |            |                      |       |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                    |                                  |                                      |            |                      |       |                                                              |  |
| 02 WAGES<br>CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA               |  |  |  |                    |                                  | 41 WATER SUPPLY AND SANITATI NT V 48 | 08/08/2022 | 72581                | 08936 | DISTRICT PROGRAMME SPECIALIST<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022068079 01/08/2022 N DC10 F Fully vouched Contingent Bill                                         |  |  |  | 0800               | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            | 01 WATER SUPPLY      |       |                                                              |  |
| 01 DIRECTION AND ADMINISTRATION                                                                          |  |  |  |                    |                                  | 001 DIRECTION AND ADMINISTRATION     |            |                      |       |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                 |  |  |  |                    |                                  |                                      |            |                      |       |                                                              |  |
| 02 WAGES<br>CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR<br>HEALTH,PUNJAB, PATIALA,PATIALA               |  |  |  |                    |                                  | 41 WATER SUPPLY AND SANITATI NT V 47 | 08/08/2022 | 37394                | 08936 | DISTRICT PROGRAMME SPECIALIST<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022068074 01/08/2022 N DC10 F Fully vouched Contingent Bill                                         |  |  |  | 0800               | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            | 01 WATER SUPPLY      |       |                                                              |  |

|                    |                                              |                 |      |                                  |  |                                      |            |             |                               |
|--------------------|----------------------------------------------|-----------------|------|----------------------------------|--|--------------------------------------|------------|-------------|-------------------------------|
| VCHR_DATA_0822.TXT |                                              |                 |      |                                  |  |                                      |            |             |                               |
|                    |                                              |                 |      | 01 DIRECTION AND ADMINISTRATION  |  |                                      |            |             |                               |
|                    |                                              |                 |      | 0000 00 NO DETAILED HEAD         |  |                                      |            |             |                               |
|                    | 10 POL OF OFFICE VEHICLES                    |                 |      |                                  |  | 41 WATER SUPPLY AND SANITATI NT V 42 | 03/08/2022 | 14860 08936 | DISTRICT PROGRAMME SPECIALIST |
|                    | CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR |                 |      |                                  |  |                                      |            |             | 4901 CHIEF ENGINEER, PUBLIC   |
|                    | HEALTH,PUNJAB, PATIALA,PATIALA               |                 |      |                                  |  |                                      |            |             |                               |
| VN082022068073     | 01/08/2022 N DC10 F Fully vouched            | Contingent Bill | 0800 | 2215 WATER SUPPLY AND SANITATION |  |                                      |            |             | 01 WATER SUPPLY               |
|                    |                                              |                 |      | 01 DIRECTION AND ADMINISTRATION  |  | 001 DIRECTION AND ADMINISTRATION     |            |             |                               |
|                    |                                              |                 |      | 0000 00 NO DETAILED HEAD         |  |                                      |            |             |                               |
|                    | 10 POL OF OFFICE VEHICLES                    |                 |      |                                  |  | 41 WATER SUPPLY AND SANITATI NT V 41 | 03/08/2022 | 28045 08936 | DISTRICT PROGRAMME SPECIALIST |
|                    | CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR |                 |      |                                  |  |                                      |            |             | 4901 CHIEF ENGINEER, PUBLIC   |
|                    | HEALTH,PUNJAB, PATIALA,PATIALA               |                 |      |                                  |  |                                      |            |             |                               |
| VN082022068005     | 01/08/2022 N DC10 F Fully vouched            | Contingent Bill | 0800 | 2215 WATER SUPPLY AND SANITATION |  |                                      |            |             | 01 WATER SUPPLY               |
|                    |                                              |                 |      | 01 DIRECTION AND ADMINISTRATION  |  | 001 DIRECTION AND ADMINISTRATION     |            |             |                               |
|                    |                                              |                 |      | 0000 00 NO DETAILED HEAD         |  |                                      |            |             |                               |
|                    | 13 OFFICE EXPENSES                           |                 |      |                                  |  | 41 WATER SUPPLY AND SANITATI NT V 63 | 11/08/2022 | 4670 08936  | DISTRICT PROGRAMME SPECIALIST |
|                    | CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR |                 |      |                                  |  |                                      |            |             | 4901 CHIEF ENGINEER, PUBLIC   |
|                    | HEALTH,PUNJAB, PATIALA,PATIALA               |                 |      |                                  |  |                                      |            |             |                               |
| VN082022068006     | 01/08/2022 N DC10 F Fully vouched            | Contingent Bill | 0800 | 2215 WATER SUPPLY AND SANITATION |  |                                      |            |             | 01 WATER SUPPLY               |
|                    |                                              |                 |      | 01 DIRECTION AND ADMINISTRATION  |  | 001 DIRECTION AND ADMINISTRATION     |            |             |                               |
|                    |                                              |                 |      | 0000 00 NO DETAILED HEAD         |  |                                      |            |             |                               |
|                    | 13 OFFICE EXPENSES                           |                 |      |                                  |  | 41 WATER SUPPLY AND SANITATI NT V 64 | 11/08/2022 | 19889 08435 | S.E.,WATER SUPPLY AND         |
|                    | SANITATION CIRCLE,,HOSHIARPUR                |                 |      |                                  |  |                                      |            |             | 4901 CHIEF ENGINEER,          |
|                    | PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA        |                 |      |                                  |  |                                      |            |             |                               |
| VN082022068007     | 01/08/2022 N DC10 F Fully vouched            | Contingent Bill | 0800 | 2215 WATER SUPPLY AND SANITATION |  |                                      |            |             | 01 WATER SUPPLY               |
|                    |                                              |                 |      | 01 DIRECTION AND ADMINISTRATION  |  | 001 DIRECTION AND ADMINISTRATION     |            |             |                               |
|                    |                                              |                 |      | 0000 00 NO DETAILED HEAD         |  |                                      |            |             |                               |
|                    | 10 POL OF OFFICE VEHICLES                    |                 |      |                                  |  | 41 WATER SUPPLY AND SANITATI NT V 65 | 11/08/2022 | 52049 08936 | DISTRICT PROGRAMME SPECIALIST |
|                    | CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR |                 |      |                                  |  |                                      |            |             | 4901 CHIEF ENGINEER, PUBLIC   |
|                    | HEALTH,PUNJAB, PATIALA,PATIALA               |                 |      |                                  |  |                                      |            |             |                               |
| VN082022068008     | 01/08/2022 N DC10 F Fully vouched            | Contingent Bill | 0800 | 2215 WATER SUPPLY AND SANITATION |  |                                      |            |             | 01 WATER SUPPLY               |
|                    |                                              |                 |      | 01 DIRECTION AND ADMINISTRATION  |  | 001 DIRECTION AND ADMINISTRATION     |            |             |                               |
|                    |                                              |                 |      | 0000 00 NO DETAILED HEAD         |  |                                      |            |             |                               |
|                    | 09 REPAIR AND MAINTENANCE OF STAFF CARS      |                 |      |                                  |  | 41 WATER SUPPLY AND SANITATI NT V 66 | 11/08/2022 | 9850 08936  | DISTRICT PROGRAMME SPECIALIST |
|                    | CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR |                 |      |                                  |  |                                      |            |             | 4901 CHIEF ENGINEER, PUBLIC   |
|                    | HEALTH,PUNJAB, PATIALA,PATIALA               |                 |      |                                  |  |                                      |            |             |                               |
| VN082022068009     | 01/08/2022 N DC10 F Fully vouched            | Contingent Bill | 0800 | 2215 WATER SUPPLY AND SANITATION |  |                                      |            |             | 01 WATER SUPPLY               |
|                    |                                              |                 |      | 01 DIRECTION AND ADMINISTRATION  |  | 001 DIRECTION AND ADMINISTRATION     |            |             |                               |
|                    |                                              |                 |      | 0000 00 NO DETAILED HEAD         |  |                                      |            |             |                               |
|                    | 09 REPAIR AND MAINTENANCE OF STAFF CARS      |                 |      |                                  |  | 41 WATER SUPPLY AND SANITATI NT V 67 | 11/08/2022 | 5720 08936  | DISTRICT PROGRAMME SPECIALIST |
|                    | CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR |                 |      |                                  |  |                                      |            |             | 4901 CHIEF ENGINEER, PUBLIC   |
|                    | HEALTH,PUNJAB, PATIALA,PATIALA               |                 |      |                                  |  |                                      |            |             |                               |
| VN082022068011     | 01/08/2022 N DC10 F Fully vouched            | Contingent Bill | 0800 | 2215 WATER SUPPLY AND SANITATION |  |                                      |            |             | 01 WATER SUPPLY               |
|                    |                                              |                 |      | 01 DIRECTION AND ADMINISTRATION  |  | 001 DIRECTION AND ADMINISTRATION     |            |             |                               |
|                    |                                              |                 |      | 0000 00 NO DETAILED HEAD         |  |                                      |            |             |                               |
|                    | 09 REPAIR AND MAINTENANCE OF STAFF CARS      |                 |      |                                  |  | 41 WATER SUPPLY AND SANITATI NT V 69 | 11/08/2022 | 6081 08936  | DISTRICT PROGRAMME SPECIALIST |
|                    | CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR |                 |      |                                  |  |                                      |            |             | 4901 CHIEF ENGINEER, PUBLIC   |
|                    | HEALTH,PUNJAB, PATIALA,PATIALA               |                 |      |                                  |  |                                      |            |             |                               |
| VN082022065595     | 01/08/2022 N DC10 F Fully vouched            | Contingent Bill | 0800 | 2220 INFORMATION AND PUBLICITY   |  |                                      |            |             | 60 OTHERS                     |
|                    |                                              |                 |      | 01 DIRECTION                     |  | 001 DIRECTION AND ADMINISTRATION     |            |             |                               |
|                    |                                              |                 |      | 0000 00 NO DETAILED HEAD         |  |                                      |            |             |                               |
|                    | 17 HOSPITALITY AND ENTERTAINMENT             |                 |      |                                  |  | 14 INFORMATION AND PUBLIC RE NT V 6  | 11/08/2022 | 1285 08450  | DISTRICT PUBLIC RELATION      |
|                    | OFFICER,HOSHIARPUR,HOSHIARPUR                |                 |      |                                  |  |                                      |            |             | 5401 DIRECTOR,                |
|                    | INFORMATION & PUBLIC RELATION,PUNJAB,        |                 |      |                                  |  |                                      |            |             |                               |
| VN082022065596     | 01/08/2022 N DC10 F Fully vouched            | Contingent Bill | 0800 | 2220 INFORMATION AND PUBLICITY   |  |                                      |            |             | 60 OTHERS                     |
|                    |                                              |                 |      | 01 DIRECTION                     |  | 001 DIRECTION AND ADMINISTRATION     |            |             |                               |
|                    |                                              |                 |      | 0000 00 NO DETAILED HEAD         |  |                                      |            |             |                               |
|                    | 13 OFFICE EXPENSES                           |                 |      |                                  |  | 14 INFORMATION AND PUBLIC RE NT V 7  | 11/08/2022 | 500 08450   | DISTRICT PUBLIC RELATION      |
|                    | OFFICER,HOSHIARPUR,HOSHIARPUR                |                 |      |                                  |  |                                      |            |             | 5401 DIRECTOR,                |
|                    | INFORMATION & PUBLIC RELATION,PUNJAB,        |                 |      |                                  |  |                                      |            |             |                               |
| VN082022065597     | 01/08/2022 N DC10 F Fully vouched            | Contingent Bill | 0800 | 2220 INFORMATION AND PUBLICITY   |  |                                      |            |             | 60 OTHERS                     |
|                    |                                              |                 |      | 01 DIRECTION                     |  | 001 DIRECTION AND ADMINISTRATION     |            |             |                               |
|                    |                                              |                 |      | 0000 00 NO DETAILED HEAD         |  |                                      |            |             |                               |
|                    | 93 ELECTRICITY CHARGES                       |                 |      |                                  |  | 14 INFORMATION AND PUBLIC RE NT V 8  | 11/08/2022 | 11131 08450 | DISTRICT PUBLIC RELATION      |
|                    | OFFICER,HOSHIARPUR,HOSHIARPUR                |                 |      |                                  |  |                                      |            |             | 5401 DIRECTOR,                |

|                                                            |            |   |      |   |                               |                                  |                           |                                          |                                     |
|------------------------------------------------------------|------------|---|------|---|-------------------------------|----------------------------------|---------------------------|------------------------------------------|-------------------------------------|
| VCHR_DATA_0822.TXT                                         |            |   |      |   |                               |                                  |                           |                                          |                                     |
| INFORMATION & PUBLIC RELATION,PUNJAB,                      |            |   |      |   |                               |                                  |                           |                                          |                                     |
| VN082022065598                                             | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill | 0800                             | 2220                      | INFORMATION AND PUBLICITY                | 60 OTHERS                           |
| 01 DIRECTION                                               |            |   |      |   |                               | 001 DIRECTION AND ADMINISTRATION |                           |                                          |                                     |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                               |                                  |                           |                                          |                                     |
| 13 OFFICE EXPENSES                                         |            |   |      |   |                               |                                  |                           |                                          |                                     |
| OFFICER,HOSHIARPUR,HOSHIARPUR                              |            |   |      |   |                               | 14                               | INFORMATION AND PUBLIC RE | NT V 9                                   | 11/08/2022                          |
| INFORMATION & PUBLIC RELATION,PUNJAB,                      |            |   |      |   |                               |                                  |                           |                                          | 2967 08450 DISTRICT PUBLIC RELATION |
|                                                            |            |   |      |   |                               | 5401 DIRECTOR,                   |                           |                                          |                                     |
| VN082022065599                                             | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill | 0800                             | 2220                      | INFORMATION AND PUBLICITY                | 60 OTHERS                           |
| 01 DIRECTION                                               |            |   |      |   |                               | 001 DIRECTION AND ADMINISTRATION |                           |                                          |                                     |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                               |                                  |                           |                                          |                                     |
| 92 TELEPHONE                                               |            |   |      |   |                               |                                  |                           |                                          |                                     |
| OFFICER,HOSHIARPUR,HOSHIARPUR                              |            |   |      |   |                               | 14                               | INFORMATION AND PUBLIC RE | NT V 10                                  | 16/08/2022                          |
| INFORMATION & PUBLIC RELATION,PUNJAB,                      |            |   |      |   |                               |                                  |                           |                                          | 1166 08450 DISTRICT PUBLIC RELATION |
|                                                            |            |   |      |   |                               | 5401 DIRECTOR,                   |                           |                                          |                                     |
| VN082022067250                                             | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill | 0800                             | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE               |
| 11 GHAR GHAR ROZGAR MISSION                                |            |   |      |   |                               | 101 EMPLOYMENT SERVICES          |                           |                                          |                                     |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES      |            |   |      |   |                               |                                  |                           |                                          |                                     |
| 92 TELEPHONE                                               |            |   |      |   |                               |                                  |                           |                                          |                                     |
| OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                               | 31                               | EMPLOYMENT                | NT V 68                                  | 11/08/2022                          |
| EMPLOYMENT,PUNJAB,CHANDIGARH                               |            |   |      |   |                               |                                  |                           |                                          | 4151 08457 DISTRICT EMPLOYMENT      |
|                                                            |            |   |      |   |                               | 5702 DIRECTOR,                   |                           |                                          |                                     |
| VN082022028343                                             | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill | 0800                             | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE               |
| 11 GHAR GHAR ROZGAR MISSION                                |            |   |      |   |                               | 101 EMPLOYMENT SERVICES          |                           |                                          |                                     |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES      |            |   |      |   |                               |                                  |                           |                                          |                                     |
| 30 OTHER CONTRACTUAL SERVICES                              |            |   |      |   |                               |                                  |                           |                                          |                                     |
| OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                               | 31                               | EMPLOYMENT                | NT V 52                                  | 04/08/2022                          |
| EMPLOYMENT,PUNJAB,CHANDIGARH                               |            |   |      |   |                               |                                  |                           |                                          | 80000 08457 DISTRICT EMPLOYMENT     |
|                                                            |            |   |      |   |                               | 5702 DIRECTOR,                   |                           |                                          |                                     |
| VN082022028344                                             | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill | 0800                             | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE               |
| 11 GHAR GHAR ROZGAR MISSION                                |            |   |      |   |                               | 101 EMPLOYMENT SERVICES          |                           |                                          |                                     |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES      |            |   |      |   |                               |                                  |                           |                                          |                                     |
| 30 OTHER CONTRACTUAL SERVICES                              |            |   |      |   |                               |                                  |                           |                                          |                                     |
| OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                               | 31                               | EMPLOYMENT                | NT V 53                                  | 04/08/2022                          |
| EMPLOYMENT,PUNJAB,CHANDIGARH                               |            |   |      |   |                               |                                  |                           |                                          | 40000 08457 DISTRICT EMPLOYMENT     |
|                                                            |            |   |      |   |                               | 5702 DIRECTOR,                   |                           |                                          |                                     |
| VN082022028345                                             | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill | 0800                             | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE               |
| 11 GHAR GHAR ROZGAR MISSION                                |            |   |      |   |                               | 101 EMPLOYMENT SERVICES          |                           |                                          |                                     |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES      |            |   |      |   |                               |                                  |                           |                                          |                                     |
| 28 PROFESSIONAL SERVICES                                   |            |   |      |   |                               |                                  |                           |                                          |                                     |
| OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                               | 31                               | EMPLOYMENT                | NT V 54                                  | 04/08/2022                          |
| EMPLOYMENT,PUNJAB,CHANDIGARH                               |            |   |      |   |                               |                                  |                           |                                          | 51526 08457 DISTRICT EMPLOYMENT     |
|                                                            |            |   |      |   |                               | 5702 DIRECTOR,                   |                           |                                          |                                     |
| VN082022028352                                             | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill | 0800                             | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE               |
| 11 GHAR GHAR ROZGAR MISSION                                |            |   |      |   |                               | 101 EMPLOYMENT SERVICES          |                           |                                          |                                     |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES      |            |   |      |   |                               |                                  |                           |                                          |                                     |
| 30 OTHER CONTRACTUAL SERVICES                              |            |   |      |   |                               |                                  |                           |                                          |                                     |
| OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                               | 31                               | EMPLOYMENT                | NT V 61                                  | 10/08/2022                          |
| EMPLOYMENT,PUNJAB,CHANDIGARH                               |            |   |      |   |                               |                                  |                           |                                          | 40000 08457 DISTRICT EMPLOYMENT     |
|                                                            |            |   |      |   |                               | 5702 DIRECTOR,                   |                           |                                          |                                     |
| VN082022067247                                             | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill | 0800                             | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE               |
| 11 GHAR GHAR ROZGAR MISSION                                |            |   |      |   |                               | 101 EMPLOYMENT SERVICES          |                           |                                          |                                     |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES      |            |   |      |   |                               |                                  |                           |                                          |                                     |
| 93 ELECTRICITY CHARGES                                     |            |   |      |   |                               |                                  |                           |                                          |                                     |
| OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                               | 31                               | EMPLOYMENT                | NT V 65                                  | 11/08/2022                          |
| EMPLOYMENT,PUNJAB,CHANDIGARH                               |            |   |      |   |                               |                                  |                           |                                          | 82900 08457 DISTRICT EMPLOYMENT     |
|                                                            |            |   |      |   |                               | 5702 DIRECTOR,                   |                           |                                          |                                     |
| VN082022067243                                             | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill | 0800                             | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE               |
| 11 GHAR GHAR ROZGAR MISSION                                |            |   |      |   |                               | 101 EMPLOYMENT SERVICES          |                           |                                          |                                     |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES      |            |   |      |   |                               |                                  |                           |                                          |                                     |
| 92 TELEPHONE                                               |            |   |      |   |                               |                                  |                           |                                          |                                     |
| OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR |            |   |      |   |                               | 31                               | EMPLOYMENT                | NT V 128                                 | 17/08/2022                          |
| EMPLOYMENT,PUNJAB,CHANDIGARH                               |            |   |      |   |                               |                                  |                           |                                          | 2100 08457 DISTRICT EMPLOYMENT      |
|                                                            |            |   |      |   |                               | 5702 DIRECTOR,                   |                           |                                          |                                     |
| VN082022067200                                             | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill | 0800                             | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE               |
| 11 GHAR GHAR ROZGAR MISSION                                |            |   |      |   |                               | 101 EMPLOYMENT SERVICES          |                           |                                          |                                     |



|                                                                                                                                                                                                                                                                                                                                                                                                      |    |                           |         |            |       |       |                               |      |                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|---------------------------|---------|------------|-------|-------|-------------------------------|------|--------------------|
| VCHR_DATA_0822.TXT                                                                                                                                                                                                                                                                                                                                                                                   |    |                           |         |            |       |       |                               |      |                    |
| 11 GHAR GHAR ROZGAR MISSION<br>0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES<br>13 OFFICE EXPENSES<br>OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR<br>EMPLOYMENT,PUNJAB,CHANDIGARH                                                                                                                                                                                             |    |                           |         |            |       |       |                               |      |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                      | 31 | EMPLOYMENT                | NT V 85 | 11/08/2022 | 21000 | 08457 | DISTRICT EMPLOYMENT           | 5702 | DIRECTOR,          |
| VN082022028351 01/08/2022 N DC10 F Fully vouched Contingent Bill<br>0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT<br>001 DIRECTION AND ADMINISTRATION<br>03 TRAINING<br>01 DIRECTORATE OF INDUSTRIAL TRAINING<br>0000 00 NO DETAILED HEAD<br>28 PROFESSIONAL SERVICES<br>INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,              |    |                           |         |            |       |       |                               |      |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                      | 27 | TECHNICAL EDUCATION AND T | NT V 60 | 08/08/2022 | 13333 | 08481 | HEADMISTRESS,GOVERNMENT       | 3902 | DIRECTOR TECHNICAL |
| VN082022067198 01/08/2022 N DC10 F Fully vouched Contingent Bill<br>0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT<br>101 EMPLOYMENT SERVICES<br>02 EMPLOYMENT SERVICE<br>11 GHAR GHAR ROZGAR MISSION<br>0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES<br>13 OFFICE EXPENSES<br>OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR<br>EMPLOYMENT,PUNJAB,CHANDIGARH               |    |                           |         |            |       |       |                               |      |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                      | 31 | EMPLOYMENT                | NT V 83 | 11/08/2022 | 22241 | 08457 | DISTRICT EMPLOYMENT           | 5702 | DIRECTOR,          |
| VN082022067199 01/08/2022 N DC10 F Fully vouched Contingent Bill<br>0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT<br>101 EMPLOYMENT SERVICES<br>02 EMPLOYMENT SERVICE<br>11 GHAR GHAR ROZGAR MISSION<br>0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES<br>17 HOSPITALITY AND ENTERTAINMENT<br>OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR<br>EMPLOYMENT,PUNJAB,CHANDIGARH |    |                           |         |            |       |       |                               |      |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                      | 31 | EMPLOYMENT                | NT V 84 | 11/08/2022 | 3232  | 08457 | DISTRICT EMPLOYMENT           | 5702 | DIRECTOR,          |
| VN082022028342 01/08/2022 N DC10 F Fully vouched Contingent Bill<br>0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT<br>001 DIRECTION AND ADMINISTRATION<br>03 TRAINING<br>01 DIRECTORATE OF INDUSTRIAL TRAINING<br>0000 00 NO DETAILED HEAD<br>28 PROFESSIONAL SERVICES<br>INSTITUTE, TALWARA,HOSHIARPUR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                               |    |                           |         |            |       |       |                               |      |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                      | 27 | TECHNICAL EDUCATION AND T | NT V 51 | 04/08/2022 | 27657 | 08463 | PRINCIPAL,INDUSTRIAL TRAINING | 3902 | DIRECTOR TECHNICAL |
| VN082022067188 01/08/2022 N DC10 F Fully vouched Contingent Bill<br>0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT<br>001 DIRECTION AND ADMINISTRATION<br>03 TRAINING<br>01 DIRECTORATE OF INDUSTRIAL TRAINING<br>0000 00 NO DETAILED HEAD<br>21 SUPPLIES AND MATERIALS<br>INSTITUTE, HOSHIARPUR,HOSHIARPUR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                           |    |                           |         |            |       |       |                               |      |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                      | 27 | TECHNICAL EDUCATION AND T | NT V 73 | 11/08/2022 | 7508  | 08469 | PRINCIPAL,INDUSTRIAL TRAINING | 3902 | DIRECTOR TECHNICAL |
| VN082022067187 01/08/2022 N DC10 F Fully vouched Contingent Bill<br>0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT<br>001 DIRECTION AND ADMINISTRATION<br>03 TRAINING<br>01 DIRECTORATE OF INDUSTRIAL TRAINING<br>0000 00 NO DETAILED HEAD<br>21 SUPPLIES AND MATERIALS<br>INSTITUTE, HOSHIARPUR,HOSHIARPUR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                           |    |                           |         |            |       |       |                               |      |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                      | 27 | TECHNICAL EDUCATION AND T | NT V 72 | 11/08/2022 | 8550  | 08469 | PRINCIPAL,INDUSTRIAL TRAINING | 3902 | DIRECTOR TECHNICAL |
| VN082022067186 01/08/2022 N DC10 F Fully vouched Contingent Bill<br>0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT<br>001 DIRECTION AND ADMINISTRATION<br>03 TRAINING<br>01 DIRECTORATE OF INDUSTRIAL TRAINING<br>0000 00 NO DETAILED HEAD<br>21 SUPPLIES AND MATERIALS<br>INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR<br>TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                |    |                           |         |            |       |       |                               |      |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                      | 27 | TECHNICAL EDUCATION AND T | NT V 71 | 11/08/2022 | 1400  | 08466 | HEADMASTER,GOVERNMENT         | 3902 | DIRECTOR           |
| VN082022067189 01/08/2022 N DC10 F Fully vouched Contingent Bill<br>0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT<br>001 DIRECTION AND ADMINISTRATION<br>03 TRAINING<br>01 DIRECTORATE OF INDUSTRIAL TRAINING<br>0000 00 NO DETAILED HEAD<br>21 SUPPLIES AND MATERIALS<br>INSTITUTE, HOSHIARPUR,HOSHIARPUR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                           |    |                           |         |            |       |       |                               |      |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                      | 27 | TECHNICAL EDUCATION AND T | NT V 74 | 11/08/2022 | 980   | 08469 | PRINCIPAL,INDUSTRIAL TRAINING | 3902 | DIRECTOR TECHNICAL |
| VN082022067252 01/08/2022 N DC10 F Fully vouched Contingent Bill<br>0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT<br>001 DIRECTION AND ADMINISTRATION<br>03 TRAINING<br>01 DIRECTORATE OF INDUSTRIAL TRAINING<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                |    |                           |         |            |       |       |                               |      |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                      | 27 | TECHNICAL EDUCATION AND T | NT V 70 | 11/08/2022 | 15880 | 08481 | HEADMISTRESS,GOVERNMENT       | 3902 | DIRECTOR TECHNICAL |
| VN082022067217 01/08/2022 N DC10 F Fully vouched Contingent Bill<br>0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT<br>001 DIRECTION AND ADMINISTRATION<br>03 TRAINING<br>01 DIRECTORATE OF INDUSTRIAL TRAINING<br>0000 00 NO DETAILED HEAD                                                                                                                                                       |    |                           |         |            |       |       |                               |      |                    |

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|                                                         |            |   |      |   |               |                 |                                          |                                    |                                                            |
|---------------------------------------------------------|------------|---|------|---|---------------|-----------------|------------------------------------------|------------------------------------|------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                      |            |   |      |   |               |                 |                                          |                                    |                                                            |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                 |            |   |      |   |               |                 |                                          |                                    |                                                            |
| VN082022067196                                          | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0800                                     | 2230                               | 03 TRAINING                                                |
|                                                         |            |   |      |   |               |                 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION         |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 01 DIRECTORATE OF INDUSTRIAL TRAINING    |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                 |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 21 SUPPLIES AND MATERIALS                |                                    |                                                            |
| INSTITUTE, HOSHIARPUR,HOSHIARPUR                        |            |   |      |   |               |                 | 27                                       | TECHNICAL EDUCATION AND T NT V 81  | 11/08/2022                                                 |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                 |            |   |      |   |               |                 | 3690                                     | 08469                              | PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL   |
| VN082022067197                                          | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0800                                     | 2230                               | 03 TRAINING                                                |
|                                                         |            |   |      |   |               |                 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION         |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 01 DIRECTORATE OF INDUSTRIAL TRAINING    |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                 |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 93 ELECTRICITY CHARGES                   |                                    |                                                            |
| INSTITUTE, HOSHIARPUR,HOSHIARPUR                        |            |   |      |   |               |                 | 27                                       | TECHNICAL EDUCATION AND T NT V 82  | 11/08/2022                                                 |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                 |            |   |      |   |               |                 | 64593                                    | 08469                              | PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL   |
| VN082022067216                                          | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0800                                     | 2230                               | 03 TRAINING                                                |
|                                                         |            |   |      |   |               |                 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION         |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 01 DIRECTORATE OF INDUSTRIAL TRAINING    |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                 |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 92 TELEPHONE                             |                                    |                                                            |
| TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR                  |            |   |      |   |               |                 | 27                                       | TECHNICAL EDUCATION AND T NT V 101 | 11/08/2022                                                 |
| GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,             |            |   |      |   |               |                 | 921                                      | 08470                              | BASIC TRAINING CENTRE,BASIC<br>3701 SECRETARY TO           |
| VN082022067218                                          | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0800                                     | 2230                               | 03 TRAINING                                                |
|                                                         |            |   |      |   |               |                 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION         |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 01 DIRECTORATE OF INDUSTRIAL TRAINING    |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                 |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 92 TELEPHONE                             |                                    |                                                            |
| TRAINING INSTITUTE, (SC) BAGWAIN GARHSHANKAR,HOSHIARPUR |            |   |      |   |               |                 | 27                                       | TECHNICAL EDUCATION AND T NT V 103 | 11/08/2022                                                 |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                 |            |   |      |   |               |                 | 1862                                     | 08474                              | PRINCIPAL,GOVERNMENT INDUSTRIAL<br>3902 DIRECTOR TECHNICAL |
| VN082022067219                                          | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0800                                     | 2230                               | 03 TRAINING                                                |
|                                                         |            |   |      |   |               |                 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION         |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 01 DIRECTORATE OF INDUSTRIAL TRAINING    |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                 |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 21 SUPPLIES AND MATERIALS                |                                    |                                                            |
| INSTITUTE, TALWARA,HOSHIARPUR                           |            |   |      |   |               |                 | 27                                       | TECHNICAL EDUCATION AND T NT V 104 | 11/08/2022                                                 |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                 |            |   |      |   |               |                 | 124919                                   | 08463                              | PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL   |
| VN082022067220                                          | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0800                                     | 2230                               | 03 TRAINING                                                |
|                                                         |            |   |      |   |               |                 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION         |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 01 DIRECTORATE OF INDUSTRIAL TRAINING    |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                 |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 92 TELEPHONE                             |                                    |                                                            |
| INSTITUTE, TALWARA,HOSHIARPUR                           |            |   |      |   |               |                 | 27                                       | TECHNICAL EDUCATION AND T NT V 105 | 11/08/2022                                                 |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                 |            |   |      |   |               |                 | 1533                                     | 08463                              | PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL   |
| VN082022067221                                          | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0800                                     | 2230                               | 03 TRAINING                                                |
|                                                         |            |   |      |   |               |                 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION         |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 01 DIRECTORATE OF INDUSTRIAL TRAINING    |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                 |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 92 TELEPHONE                             |                                    |                                                            |
| INSTITUTE, TALWARA,HOSHIARPUR                           |            |   |      |   |               |                 | 27                                       | TECHNICAL EDUCATION AND T NT V 106 | 11/08/2022                                                 |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                 |            |   |      |   |               |                 | 943                                      | 08463                              | PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL   |
| VN082022067231                                          | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0800                                     | 2230                               | 03 TRAINING                                                |
|                                                         |            |   |      |   |               |                 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION         |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 01 DIRECTORATE OF INDUSTRIAL TRAINING    |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                 |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 21 SUPPLIES AND MATERIALS                |                                    |                                                            |
| INSTITUTE, HOSHIARPUR,HOSHIARPUR                        |            |   |      |   |               |                 | 27                                       | TECHNICAL EDUCATION AND T NT V 116 | 16/08/2022                                                 |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                 |            |   |      |   |               |                 | 10622                                    | 08469                              | PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL   |
| VN082022067232                                          | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0800                                     | 2230                               | 03 TRAINING                                                |
|                                                         |            |   |      |   |               |                 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION         |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 01 DIRECTORATE OF INDUSTRIAL TRAINING    |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                 |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 21 SUPPLIES AND MATERIALS                |                                    |                                                            |
| INSTITUTE, HOSHIARPUR,HOSHIARPUR                        |            |   |      |   |               |                 | 27                                       | TECHNICAL EDUCATION AND T NT V 117 | 16/08/2022                                                 |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                 |            |   |      |   |               |                 | 3005                                     | 08469                              | PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL   |
| VN082022067233                                          | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0800                                     | 2230                               | 03 TRAINING                                                |
|                                                         |            |   |      |   |               |                 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION         |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 01 DIRECTORATE OF INDUSTRIAL TRAINING    |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                 |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 92 TELEPHONE                             |                                    |                                                            |
| INSTITUTE, HOSHIARPUR,HOSHIARPUR                        |            |   |      |   |               |                 | 27                                       | TECHNICAL EDUCATION AND T NT V 118 | 16/08/2022                                                 |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                 |            |   |      |   |               |                 | 1875                                     | 08469                              | PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL   |
| VN082022067234                                          | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 0800                                     | 2230                               | 03 TRAINING                                                |
|                                                         |            |   |      |   |               |                 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION         |                                    |                                                            |
|                                                         |            |   |      |   |               |                 | 01 DIRECTORATE OF INDUSTRIAL TRAINING    |                                    |                                                            |



|                                                                                                                                      |  |  |  |                                                    |            |             |                                                            |  |
|--------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------------------------|------------|-------------|------------------------------------------------------------|--|
|                                                                                                                                      |  |  |  | VCHR_DATA_0822.TXT                                 |            |             |                                                            |  |
| 0000 00 NO DETAILED HEAD<br>21 SUPPLIES AND MATERIALS<br>INSTITUTE, HOSHIARPUR,HOSHIARPUR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 119              | 16/08/2022 | 2222 08469  | PRINCIPAL, INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL  |  |
| VN082022067235 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                     |  |  |  | 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |             | 03 TRAINING                                                |  |
| 0000 00 NO DETAILED HEAD<br>01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |            |             |                                                            |  |
| 92 TELEPHONE<br>INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR<br>TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,               |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 120              | 16/08/2022 | 1769 08466  | HEADMASTER,GOVERNMENT<br>3902 DIRECTOR                     |  |
| VN082022067242 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                     |  |  |  | 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |             | 03 TRAINING                                                |  |
| 0000 00 NO DETAILED HEAD<br>01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |            |             |                                                            |  |
| 93 ELECTRICITY CHARGES<br>TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR<br>GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                      |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 127              | 17/08/2022 | 5060 08470  | BASIC TRAINING CENTRE,BASIC<br>3701 SECRETARY TO           |  |
| VN082022067248 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                     |  |  |  | 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |             | 03 TRAINING                                                |  |
| 0000 00 NO DETAILED HEAD<br>01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |            |             |                                                            |  |
| 92 TELEPHONE<br>INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,            |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 66               | 11/08/2022 | 1708 08481  | HEADMISTRESS,GOVERNMENT<br>3902 DIRECTOR TECHNICAL         |  |
| VN082022067249 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                     |  |  |  | 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |             | 03 TRAINING                                                |  |
| 0000 00 NO DETAILED HEAD<br>01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |            |             |                                                            |  |
| 93 ELECTRICITY CHARGES<br>INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR<br>TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,     |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 67               | 11/08/2022 | 9230 08466  | HEADMASTER,GOVERNMENT<br>3902 DIRECTOR                     |  |
| VN082022067251 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                     |  |  |  | 0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |             | 03 TRAINING                                                |  |
| 0000 00 NO DETAILED HEAD<br>01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                    |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |            |             |                                                            |  |
| 93 ELECTRICITY CHARGES<br>INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 69               | 11/08/2022 | 7000 08481  | HEADMISTRESS,GOVERNMENT<br>3902 DIRECTOR TECHNICAL         |  |
| VN082022014661 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                     |  |  |  | 0800 2405 FISHERIES                                |            |             | 00 NO SUB MAJOR HEAD                                       |  |
| 0000 00 NO DETAILED HEAD<br>01 DIRECTION AND ADMINISTRATION                                                                          |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |            |             |                                                            |  |
| 93 ELECTRICITY CHARGES<br>HOSHIARPUR,HOSHIARPUR<br>FISHERIES,PUNJAB,                                                                 |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 1                | 02/08/2022 | 95183 08539 | ASSISTANT DIRECTOR,FISHERIES,<br>6901 DIRECTOR AND WARDEN, |  |
| VN082022065560 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                     |  |  |  | 0800 2405 FISHERIES                                |            |             | 00 NO SUB MAJOR HEAD                                       |  |
| 0000 00 NO DETAILED HEAD<br>01 DIRECTION AND ADMINISTRATION                                                                          |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |            |             |                                                            |  |
| 93 ELECTRICITY CHARGES<br>HOSHIARPUR,HOSHIARPUR<br>FISHERIES,PUNJAB,                                                                 |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 7                | 11/08/2022 | 3975 08539  | ASSISTANT DIRECTOR,FISHERIES,<br>6901 DIRECTOR AND WARDEN, |  |
| VN082022065562 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                     |  |  |  | 0800 2405 FISHERIES                                |            |             | 00 NO SUB MAJOR HEAD                                       |  |
| 0000 00 NO DETAILED HEAD<br>01 DIRECTION AND ADMINISTRATION                                                                          |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |            |             |                                                            |  |
| 92 TELEPHONE<br>HOSHIARPUR,HOSHIARPUR<br>FISHERIES,PUNJAB,                                                                           |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 9                | 17/08/2022 | 1216 08539  | ASSISTANT DIRECTOR,FISHERIES,<br>6901 DIRECTOR AND WARDEN, |  |
| VN082022065563 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                     |  |  |  | 0800 2405 FISHERIES                                |            |             | 00 NO SUB MAJOR HEAD                                       |  |
| 0000 00 NO DETAILED HEAD<br>01 DIRECTION AND ADMINISTRATION                                                                          |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |            |             |                                                            |  |
| 13 OFFICE EXPENSES<br>HOSHIARPUR,HOSHIARPUR<br>FISHERIES,PUNJAB,                                                                     |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 10               | 17/08/2022 | 490 08539   | ASSISTANT DIRECTOR,FISHERIES,<br>6901 DIRECTOR AND WARDEN, |  |
| VN082022065564 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                     |  |  |  | 0800 2405 FISHERIES                                |            |             | 00 NO SUB MAJOR HEAD                                       |  |
| 0000 00 NO DETAILED HEAD<br>01 DIRECTION AND ADMINISTRATION                                                                          |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |            |             |                                                            |  |
| 13 OFFICE EXPENSES<br>HOSHIARPUR,HOSHIARPUR<br>FISHERIES,PUNJAB,                                                                     |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 11               | 17/08/2022 | 5120 08539  | ASSISTANT DIRECTOR,FISHERIES,<br>6901 DIRECTOR AND WARDEN, |  |

|                                            |            |   |      |   |               |                                 |      |      |                                |                                      |            |            |        |       |                                                             |
|--------------------------------------------|------------|---|------|---|---------------|---------------------------------|------|------|--------------------------------|--------------------------------------|------------|------------|--------|-------|-------------------------------------------------------------|
| VN082022065566                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                 | 0800 | 2405 | FISHERIES                      | 001 DIRECTION AND ADMINISTRATION     |            |            |        | 00    | NO SUB MAJOR HEAD                                           |
|                                            |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      |      |                                |                                      |            |            |        |       |                                                             |
|                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |      |                                |                                      |            |            |        |       |                                                             |
| 13 OFFICE EXPENSES                         |            |   |      |   |               |                                 |      |      |                                | 02 ANIMAL HUSBANDRY AND FISH NT V 13 | 17/08/2022 |            | 2318   | 08539 | ASSISTANT DIRECTOR,FISHERIES, 6901 DIRECTOR AND WARDEN,     |
| HOSHIARPUR,HOSHIARPUR                      |            |   |      |   |               |                                 |      |      |                                |                                      |            |            |        |       |                                                             |
| FISHERIES,PUNJAB,                          |            |   |      |   |               |                                 |      |      |                                |                                      |            |            |        |       |                                                             |
| VN082022065565                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                 | 0800 | 2405 | FISHERIES                      | 001 DIRECTION AND ADMINISTRATION     |            |            |        | 00    | NO SUB MAJOR HEAD                                           |
|                                            |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      |      |                                |                                      |            |            |        |       |                                                             |
|                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |      |                                |                                      |            |            |        |       |                                                             |
| 13 OFFICE EXPENSES                         |            |   |      |   |               |                                 |      |      |                                | 02 ANIMAL HUSBANDRY AND FISH NT V 12 | 17/08/2022 |            | 480    | 08539 | ASSISTANT DIRECTOR,FISHERIES, 6901 DIRECTOR AND WARDEN,     |
| HOSHIARPUR,HOSHIARPUR                      |            |   |      |   |               |                                 |      |      |                                |                                      |            |            |        |       |                                                             |
| FISHERIES,PUNJAB,                          |            |   |      |   |               |                                 |      |      |                                |                                      |            |            |        |       |                                                             |
| VN082022055647                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                 | 0900 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX               |            |            |        | 99    | NO SUB MAJOR HEAD                                           |
|                                            |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      |      |                                | 001 DIRECTION AND ADMINISTRATION     |            |            |        |       |                                                             |
|                                            |            |   |      |   |               | 0000 99 NO DETAILED HEAD        |      |      |                                |                                      |            |            |        |       |                                                             |
| 92 TELEPHONE                               |            |   |      |   |               |                                 |      |      |                                | 07 EXCISE AND TAXATION               | NT V 50    | 11/08/2022 | 2922   | 09047 | ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION      |
| COMMISSIONER,JALANDHAR - 1,JALANDHAR       |            |   |      |   |               |                                 |      |      |                                |                                      |            |            |        |       |                                                             |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |               |                                 |      |      |                                |                                      |            |            |        |       |                                                             |
| VN082022055646                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                 | 0900 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX               |            |            |        | 99    | NO SUB MAJOR HEAD                                           |
|                                            |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      |      |                                | 001 DIRECTION AND ADMINISTRATION     |            |            |        |       |                                                             |
|                                            |            |   |      |   |               | 0000 99 NO DETAILED HEAD        |      |      |                                |                                      |            |            |        |       |                                                             |
| 10 POL OF OFFICE VEHICLES                  |            |   |      |   |               |                                 |      |      |                                | 07 EXCISE AND TAXATION               | NT V 49    | 11/08/2022 | 23806  | 09047 | ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION      |
| COMMISSIONER,JALANDHAR - 1,JALANDHAR       |            |   |      |   |               |                                 |      |      |                                |                                      |            |            |        |       |                                                             |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |               |                                 |      |      |                                |                                      |            |            |        |       |                                                             |
| VN082022055648                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                 | 0900 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX               |            |            |        | 99    | NO SUB MAJOR HEAD                                           |
|                                            |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      |      |                                | 001 DIRECTION AND ADMINISTRATION     |            |            |        |       |                                                             |
|                                            |            |   |      |   |               | 0000 99 NO DETAILED HEAD        |      |      |                                |                                      |            |            |        |       |                                                             |
| 13 OFFICE EXPENSES                         |            |   |      |   |               |                                 |      |      |                                | 07 EXCISE AND TAXATION               | NT V 51    | 11/08/2022 | 610    | 09047 | ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION      |
| COMMISSIONER,JALANDHAR - 1,JALANDHAR       |            |   |      |   |               |                                 |      |      |                                |                                      |            |            |        |       |                                                             |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |               |                                 |      |      |                                |                                      |            |            |        |       |                                                             |
| VN082022055650                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                 | 0900 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX               |            |            |        | 99    | NO SUB MAJOR HEAD                                           |
|                                            |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      |      |                                | 001 DIRECTION AND ADMINISTRATION     |            |            |        |       |                                                             |
|                                            |            |   |      |   |               | 0000 99 NO DETAILED HEAD        |      |      |                                |                                      |            |            |        |       |                                                             |
| 93 ELECTRICITY CHARGES                     |            |   |      |   |               |                                 |      |      |                                | 07 EXCISE AND TAXATION               | NT V 53    | 25/08/2022 | 161080 | 09047 | ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION      |
| COMMISSIONER,JALANDHAR - 1,JALANDHAR       |            |   |      |   |               |                                 |      |      |                                |                                      |            |            |        |       |                                                             |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |               |                                 |      |      |                                |                                      |            |            |        |       |                                                             |
| VN082022055642                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                 | 0900 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX               |            |            |        | 99    | NO SUB MAJOR HEAD                                           |
|                                            |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      |      |                                | 001 DIRECTION AND ADMINISTRATION     |            |            |        |       |                                                             |
|                                            |            |   |      |   |               | 0000 99 NO DETAILED HEAD        |      |      |                                |                                      |            |            |        |       |                                                             |
| 13 OFFICE EXPENSES                         |            |   |      |   |               |                                 |      |      |                                | 07 EXCISE AND TAXATION               | NT V 45    | 11/08/2022 | 8948   | 09047 | ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION      |
| COMMISSIONER,JALANDHAR - 1,JALANDHAR       |            |   |      |   |               |                                 |      |      |                                |                                      |            |            |        |       |                                                             |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |               |                                 |      |      |                                |                                      |            |            |        |       |                                                             |
| VN082022055641                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                 | 0900 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX               |            |            |        | 99    | NO SUB MAJOR HEAD                                           |
|                                            |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      |      |                                | 001 DIRECTION AND ADMINISTRATION     |            |            |        |       |                                                             |
|                                            |            |   |      |   |               | 0000 99 NO DETAILED HEAD        |      |      |                                |                                      |            |            |        |       |                                                             |
| 13 OFFICE EXPENSES                         |            |   |      |   |               |                                 |      |      |                                | 07 EXCISE AND TAXATION               | NT V 44    | 11/08/2022 | 2292   | 09047 | ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION      |
| COMMISSIONER,JALANDHAR - 1,JALANDHAR       |            |   |      |   |               |                                 |      |      |                                |                                      |            |            |        |       |                                                             |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |               |                                 |      |      |                                |                                      |            |            |        |       |                                                             |
| VN082022055639                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                 | 0900 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX               |            |            |        | 99    | NO SUB MAJOR HEAD                                           |
|                                            |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      |      |                                | 001 DIRECTION AND ADMINISTRATION     |            |            |        |       |                                                             |
|                                            |            |   |      |   |               | 0000 99 NO DETAILED HEAD        |      |      |                                |                                      |            |            |        |       |                                                             |
| 02 WAGES                                   |            |   |      |   |               |                                 |      |      |                                | 07 EXCISE AND TAXATION               | NT V 42    | 08/08/2022 | 3876   | 09047 | ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION      |
| COMMISSIONER,JALANDHAR - 1,JALANDHAR       |            |   |      |   |               |                                 |      |      |                                |                                      |            |            |        |       |                                                             |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |               |                                 |      |      |                                |                                      |            |            |        |       |                                                             |
| VN082022067715                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                 | 0900 | 2215 | WATER SUPPLY AND SANITATION    | 001 DIRECTION AND ADMINISTRATION     |            |            |        | 01    | WATER SUPPLY                                                |
|                                            |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      |      |                                |                                      |            |            |        |       |                                                             |
|                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |      |                                |                                      |            |            |        |       |                                                             |
| 92 TELEPHONE                               |            |   |      |   |               |                                 |      |      |                                | 41 WATER SUPPLY AND SANITATI NT V 40 | 11/08/2022 |            | 943    | 09518 | EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC |
| AND SANITATION DIVISION NO. 1,JALANDHAR    |            |   |      |   |               |                                 |      |      |                                |                                      |            |            |        |       |                                                             |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |   |      |   |               |                                 |      |      |                                |                                      |            |            |        |       |                                                             |
| VN082022067717                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                 | 0900 | 2215 | WATER SUPPLY AND SANITATION    | 001 DIRECTION AND ADMINISTRATION     |            |            |        | 01    | WATER SUPPLY                                                |
|                                            |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      |      |                                |                                      |            |            |        |       |                                                             |
|                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |      |                                |                                      |            |            |        |       |                                                             |



|                                                                                                            |            |                        |                                 |                                      |                                      |            |                                                                      |                                                                      |  |
|------------------------------------------------------------------------------------------------------------|------------|------------------------|---------------------------------|--------------------------------------|--------------------------------------|------------|----------------------------------------------------------------------|----------------------------------------------------------------------|--|
|                                                                                                            |            |                        |                                 | VCHR_DATA_0822.TXT                   |                                      |            |                                                                      |                                                                      |  |
| 02 WAGES<br>AND SANITATION DIVISION NO. 2,JALANDHAR<br>HEALTH,PUNJAB, PATIALA,PATIALA                      |            |                        |                                 | 41 WATER SUPPLY AND SANITATI NT V 42 | 12/08/2022                           | 77100      | 09519 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |                                                                      |  |
| VN082022067726                                                                                             | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                 | 0900                                 | 2215 WATER SUPPLY AND SANITATION     |            |                                                                      | 01 WATER SUPPLY                                                      |  |
|                                                                                                            |            |                        | 01 DIRECTION AND ADMINISTRATION |                                      | 001 DIRECTION AND ADMINISTRATION     |            |                                                                      |                                                                      |  |
|                                                                                                            |            |                        | 0000 00 NO DETAILED HEAD        |                                      |                                      |            |                                                                      |                                                                      |  |
| 92 TELEPHONE<br>AND SANITATION DIVISION NO. 1,JALANDHAR<br>HEALTH,PUNJAB, PATIALA,PATIALA                  |            |                        |                                 |                                      | 41 WATER SUPPLY AND SANITATI NT V 51 | 17/08/2022 | 1176                                                                 | 09518 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022067728                                                                                             | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                 | 0900                                 | 2215 WATER SUPPLY AND SANITATION     |            |                                                                      | 01 WATER SUPPLY                                                      |  |
|                                                                                                            |            |                        | 01 DIRECTION AND ADMINISTRATION |                                      | 001 DIRECTION AND ADMINISTRATION     |            |                                                                      |                                                                      |  |
|                                                                                                            |            |                        | 0000 00 NO DETAILED HEAD        |                                      |                                      |            |                                                                      |                                                                      |  |
| 02 WAGES<br>AND SANITATION DIVISION NO. 2,JALANDHAR<br>HEALTH,PUNJAB, PATIALA,PATIALA                      |            |                        |                                 |                                      | 41 WATER SUPPLY AND SANITATI NT V 53 | 18/08/2022 | 84379                                                                | 09519 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044559                                                                                             | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                 | 0900                                 | 2215 WATER SUPPLY AND SANITATION     |            |                                                                      | 01 WATER SUPPLY                                                      |  |
|                                                                                                            |            |                        | 01 MAINTENANCE OF WORKS         |                                      | 800 OTHER EXPENDITURE                |            |                                                                      |                                                                      |  |
|                                                                                                            |            |                        | 0000 00 NO DETAILED HEAD        |                                      |                                      |            |                                                                      |                                                                      |  |
| 30 OTHER CONTRACTUAL SERVICES<br>AND SANITATION DIVISION NO 3,JALANDHAR<br>HEALTH,PUNJAB, PATIALA,PATIALA  |            |                        |                                 |                                      | 41 WATER SUPPLY AND SANITATI NT V 18 | 03/08/2022 | 698406                                                               | 09049 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022067710                                                                                             | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                 | 0900                                 | 2215 WATER SUPPLY AND SANITATION     |            |                                                                      | 01 WATER SUPPLY                                                      |  |
|                                                                                                            |            |                        | 01 DIRECTION AND ADMINISTRATION |                                      | 001 DIRECTION AND ADMINISTRATION     |            |                                                                      |                                                                      |  |
|                                                                                                            |            |                        | 0000 00 NO DETAILED HEAD        |                                      |                                      |            |                                                                      |                                                                      |  |
| 10 POL OF OFFICE VEHICLES<br>CUM-EXECUTIVE ENGINEER,JALANDHAR,JALANDHAR<br>HEALTH,PUNJAB, PATIALA,PATIALA  |            |                        |                                 |                                      | 41 WATER SUPPLY AND SANITATI NT V 35 | 11/08/2022 | 19906                                                                | 09969 DISTRICT PROGRAMME SPECIALIST<br>4901 CHIEF ENGINEER, PUBLIC   |  |
| VN082022067709                                                                                             | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                 | 0900                                 | 2215 WATER SUPPLY AND SANITATION     |            |                                                                      | 01 WATER SUPPLY                                                      |  |
|                                                                                                            |            |                        | 01 DIRECTION AND ADMINISTRATION |                                      | 001 DIRECTION AND ADMINISTRATION     |            |                                                                      |                                                                      |  |
|                                                                                                            |            |                        | 0000 00 NO DETAILED HEAD        |                                      |                                      |            |                                                                      |                                                                      |  |
| 93 ELECTRICITY CHARGES<br>AND SANITATION DIVISION NO. 2,JALANDHAR<br>HEALTH,PUNJAB, PATIALA,PATIALA        |            |                        |                                 |                                      | 41 WATER SUPPLY AND SANITATI NT V 34 | 11/08/2022 | 3080                                                                 | 09519 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022067716                                                                                             | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                 | 0900                                 | 2215 WATER SUPPLY AND SANITATION     |            |                                                                      | 01 WATER SUPPLY                                                      |  |
|                                                                                                            |            |                        | 01 MAINTENANCE OF WORKS         |                                      | 800 OTHER EXPENDITURE                |            |                                                                      |                                                                      |  |
|                                                                                                            |            |                        | 0000 00 NO DETAILED HEAD        |                                      |                                      |            |                                                                      |                                                                      |  |
| 30 OTHER CONTRACTUAL SERVICES<br>AND SANITATION DIVISION NO. 2,JALANDHAR<br>HEALTH,PUNJAB, PATIALA,PATIALA |            |                        |                                 |                                      | 41 WATER SUPPLY AND SANITATI NT V 41 | 12/08/2022 | 115000                                                               | 09519 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044565                                                                                             | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                 | 0900                                 | 2215 WATER SUPPLY AND SANITATION     |            |                                                                      | 01 WATER SUPPLY                                                      |  |
|                                                                                                            |            |                        | 01 MAINTENANCE OF WORKS         |                                      | 800 OTHER EXPENDITURE                |            |                                                                      |                                                                      |  |
|                                                                                                            |            |                        | 0000 00 NO DETAILED HEAD        |                                      |                                      |            |                                                                      |                                                                      |  |
| 30 OTHER CONTRACTUAL SERVICES<br>AND SANITATION DIVISION NO. 2,JALANDHAR<br>HEALTH,PUNJAB, PATIALA,PATIALA |            |                        |                                 |                                      | 41 WATER SUPPLY AND SANITATI NT V 24 | 09/08/2022 | 327610                                                               | 09519 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044566                                                                                             | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                 | 0900                                 | 2215 WATER SUPPLY AND SANITATION     |            |                                                                      | 01 WATER SUPPLY                                                      |  |
|                                                                                                            |            |                        | 01 MAINTENANCE OF WORKS         |                                      | 800 OTHER EXPENDITURE                |            |                                                                      |                                                                      |  |
|                                                                                                            |            |                        | 0000 00 NO DETAILED HEAD        |                                      |                                      |            |                                                                      |                                                                      |  |
| 30 OTHER CONTRACTUAL SERVICES<br>AND SANITATION DIVISION NO. 2,JALANDHAR<br>HEALTH,PUNJAB, PATIALA,PATIALA |            |                        |                                 |                                      | 41 WATER SUPPLY AND SANITATI NT V 25 | 09/08/2022 | 250018                                                               | 09519 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044564                                                                                             | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                 | 0900                                 | 2215 WATER SUPPLY AND SANITATION     |            |                                                                      | 01 WATER SUPPLY                                                      |  |
|                                                                                                            |            |                        | 01 MAINTENANCE OF WORKS         |                                      | 800 OTHER EXPENDITURE                |            |                                                                      |                                                                      |  |
|                                                                                                            |            |                        | 0000 00 NO DETAILED HEAD        |                                      |                                      |            |                                                                      |                                                                      |  |
| 30 OTHER CONTRACTUAL SERVICES<br>AND SANITATION DIVISION NO. 2,JALANDHAR<br>HEALTH,PUNJAB, PATIALA,PATIALA |            |                        |                                 |                                      | 41 WATER SUPPLY AND SANITATI NT V 23 | 05/08/2022 | 18133                                                                | 09519 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022067713                                                                                             | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                 | 0900                                 | 2215 WATER SUPPLY AND SANITATION     |            |                                                                      | 01 WATER SUPPLY                                                      |  |
|                                                                                                            |            |                        | 01 DIRECTION AND ADMINISTRATION |                                      | 001 DIRECTION AND ADMINISTRATION     |            |                                                                      |                                                                      |  |
|                                                                                                            |            |                        | 0000 00 NO DETAILED HEAD        |                                      |                                      |            |                                                                      |                                                                      |  |
| 10 POL OF OFFICE VEHICLES<br>AND SANITATION DIVISION NO. 1,JALANDHAR<br>HEALTH,PUNJAB, PATIALA,PATIALA     |            |                        |                                 |                                      | 41 WATER SUPPLY AND SANITATI NT V 38 | 11/08/2022 | 19907                                                                | 09518 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044556                                                                                             | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                 | 0900                                 | 2215 WATER SUPPLY AND SANITATION     |            |                                                                      | 01 WATER SUPPLY                                                      |  |

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|--------------------|------------|------------------------|-----------------------------------------|---------------------------------------|----------------------------------|--------------------------------------|------------|----------------------------------------------|--|
|                    |            |                        |                                         |                                       | 800 OTHER EXPENDITURE            |                                      |            |                                              |  |
|                    |            |                        |                                         | 01 MAINTENANCE OF WORKS               |                                  |                                      |            |                                              |  |
|                    |            |                        | 0000 00 NO DETAILED HEAD                |                                       |                                  |                                      |            |                                              |  |
|                    |            |                        | 30 OTHER CONTRACTUAL SERVICES           |                                       |                                  | 41 WATER SUPPLY AND SANITATI NT V 15 | 02/08/2022 | 84629 09049 EXECUTIVE ENGINEER,WATER SUPPLY  |  |
|                    |            |                        | AND SANITATION DIVISION NO 3,JALANDHAR  |                                       |                                  |                                      |            | 4901 CHIEF ENGINEER, PUBLIC                  |  |
|                    |            |                        | HEALTH,PUNJAB, PATIALA,PATIALA          |                                       |                                  |                                      |            |                                              |  |
| VN082022067714     | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                         | 0900 2215 WATER SUPPLY AND SANITATION |                                  |                                      |            | 01 WATER SUPPLY                              |  |
|                    |            |                        | 01 DIRECTION AND ADMINISTRATION         |                                       | 001 DIRECTION AND ADMINISTRATION |                                      |            |                                              |  |
|                    |            |                        | 0000 00 NO DETAILED HEAD                |                                       |                                  |                                      |            |                                              |  |
|                    |            |                        | 92 TELEPHONE                            |                                       |                                  | 41 WATER SUPPLY AND SANITATI NT V 39 | 11/08/2022 | 1179 09518 EXECUTIVE ENGINEER,WATER SUPPLY   |  |
|                    |            |                        | AND SANITATION DIVISION NO. 1,JALANDHAR |                                       |                                  |                                      |            | 4901 CHIEF ENGINEER, PUBLIC                  |  |
|                    |            |                        | HEALTH,PUNJAB, PATIALA,PATIALA          |                                       |                                  |                                      |            |                                              |  |
| VN082022044554     | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                         | 0900 2215 WATER SUPPLY AND SANITATION |                                  |                                      |            | 01 WATER SUPPLY                              |  |
|                    |            |                        | 01 DIRECTION AND ADMINISTRATION         |                                       | 001 DIRECTION AND ADMINISTRATION |                                      |            |                                              |  |
|                    |            |                        | 0000 00 NO DETAILED HEAD                |                                       |                                  |                                      |            |                                              |  |
|                    |            |                        | 92 TELEPHONE                            |                                       |                                  | 41 WATER SUPPLY AND SANITATI NT V 13 | 02/08/2022 | 884 09049 EXECUTIVE ENGINEER,WATER SUPPLY    |  |
|                    |            |                        | AND SANITATION DIVISION NO 3,JALANDHAR  |                                       |                                  |                                      |            | 4901 CHIEF ENGINEER, PUBLIC                  |  |
|                    |            |                        | HEALTH,PUNJAB, PATIALA,PATIALA          |                                       |                                  |                                      |            |                                              |  |
| VN082022044555     | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                         | 0900 2215 WATER SUPPLY AND SANITATION |                                  |                                      |            | 01 WATER SUPPLY                              |  |
|                    |            |                        | 01 DIRECTION AND ADMINISTRATION         |                                       | 001 DIRECTION AND ADMINISTRATION |                                      |            |                                              |  |
|                    |            |                        | 0000 00 NO DETAILED HEAD                |                                       |                                  |                                      |            |                                              |  |
|                    |            |                        | 13 OFFICE EXPENSES                      |                                       |                                  | 41 WATER SUPPLY AND SANITATI NT V 14 | 02/08/2022 | 2000 09049 EXECUTIVE ENGINEER,WATER SUPPLY   |  |
|                    |            |                        | AND SANITATION DIVISION NO 3,JALANDHAR  |                                       |                                  |                                      |            | 4901 CHIEF ENGINEER, PUBLIC                  |  |
|                    |            |                        | HEALTH,PUNJAB, PATIALA,PATIALA          |                                       |                                  |                                      |            |                                              |  |
| VN082022044563     | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                         | 0900 2215 WATER SUPPLY AND SANITATION |                                  |                                      |            | 01 WATER SUPPLY                              |  |
|                    |            |                        | 01 DIRECTION AND ADMINISTRATION         |                                       | 001 DIRECTION AND ADMINISTRATION |                                      |            |                                              |  |
|                    |            |                        | 0000 00 NO DETAILED HEAD                |                                       |                                  |                                      |            |                                              |  |
|                    |            |                        | 02 WAGES                                |                                       |                                  | 41 WATER SUPPLY AND SANITATI NT V 22 | 05/08/2022 | 20250 09049 EXECUTIVE ENGINEER,WATER SUPPLY  |  |
|                    |            |                        | AND SANITATION DIVISION NO 3,JALANDHAR  |                                       |                                  |                                      |            | 4901 CHIEF ENGINEER, PUBLIC                  |  |
|                    |            |                        | HEALTH,PUNJAB, PATIALA,PATIALA          |                                       |                                  |                                      |            |                                              |  |
| VN082022044562     | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                         | 0900 2215 WATER SUPPLY AND SANITATION |                                  |                                      |            | 01 WATER SUPPLY                              |  |
|                    |            |                        | 01 DIRECTION AND ADMINISTRATION         |                                       | 001 DIRECTION AND ADMINISTRATION |                                      |            |                                              |  |
|                    |            |                        | 0000 00 NO DETAILED HEAD                |                                       |                                  |                                      |            |                                              |  |
|                    |            |                        | 02 WAGES                                |                                       |                                  | 41 WATER SUPPLY AND SANITATI NT V 21 | 05/08/2022 | 181633 09049 EXECUTIVE ENGINEER,WATER SUPPLY |  |
|                    |            |                        | AND SANITATION DIVISION NO 3,JALANDHAR  |                                       |                                  |                                      |            | 4901 CHIEF ENGINEER, PUBLIC                  |  |
|                    |            |                        | HEALTH,PUNJAB, PATIALA,PATIALA          |                                       |                                  |                                      |            |                                              |  |
| VN082022044569     | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                         | 0900 2215 WATER SUPPLY AND SANITATION |                                  |                                      |            | 01 WATER SUPPLY                              |  |
|                    |            |                        | 01 DIRECTION AND ADMINISTRATION         |                                       | 001 DIRECTION AND ADMINISTRATION |                                      |            |                                              |  |
|                    |            |                        | 0000 00 NO DETAILED HEAD                |                                       |                                  |                                      |            |                                              |  |
|                    |            |                        | 02 WAGES                                |                                       |                                  | 41 WATER SUPPLY AND SANITATI NT V 28 | 09/08/2022 | 72048 09519 EXECUTIVE ENGINEER,WATER SUPPLY  |  |
|                    |            |                        | AND SANITATION DIVISION NO. 2,JALANDHAR |                                       |                                  |                                      |            | 4901 CHIEF ENGINEER, PUBLIC                  |  |
|                    |            |                        | HEALTH,PUNJAB, PATIALA,PATIALA          |                                       |                                  |                                      |            |                                              |  |
| VN082022044570     | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                         | 0900 2215 WATER SUPPLY AND SANITATION |                                  |                                      |            | 01 WATER SUPPLY                              |  |
|                    |            |                        | 01 DIRECTION AND ADMINISTRATION         |                                       | 001 DIRECTION AND ADMINISTRATION |                                      |            |                                              |  |
|                    |            |                        | 0000 00 NO DETAILED HEAD                |                                       |                                  |                                      |            |                                              |  |
|                    |            |                        | 93 ELECTRICITY CHARGES                  |                                       |                                  | 41 WATER SUPPLY AND SANITATI NT V 29 | 10/08/2022 | 21380 09519 EXECUTIVE ENGINEER,WATER SUPPLY  |  |
|                    |            |                        | AND SANITATION DIVISION NO. 2,JALANDHAR |                                       |                                  |                                      |            | 4901 CHIEF ENGINEER, PUBLIC                  |  |
|                    |            |                        | HEALTH,PUNJAB, PATIALA,PATIALA          |                                       |                                  |                                      |            |                                              |  |
| VN082022044571     | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                         | 0900 2215 WATER SUPPLY AND SANITATION |                                  |                                      |            | 01 WATER SUPPLY                              |  |
|                    |            |                        | 01 DIRECTION AND ADMINISTRATION         |                                       | 001 DIRECTION AND ADMINISTRATION |                                      |            |                                              |  |
|                    |            |                        | 0000 00 NO DETAILED HEAD                |                                       |                                  |                                      |            |                                              |  |
|                    |            |                        | 93 ELECTRICITY CHARGES                  |                                       |                                  | 41 WATER SUPPLY AND SANITATI NT V 30 | 10/08/2022 | 49732 09519 EXECUTIVE ENGINEER,WATER SUPPLY  |  |
|                    |            |                        | AND SANITATION DIVISION NO. 2,JALANDHAR |                                       |                                  |                                      |            | 4901 CHIEF ENGINEER, PUBLIC                  |  |
|                    |            |                        | HEALTH,PUNJAB, PATIALA,PATIALA          |                                       |                                  |                                      |            |                                              |  |
| VN082022067706     | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                         | 0900 2215 WATER SUPPLY AND SANITATION |                                  |                                      |            | 01 WATER SUPPLY                              |  |
|                    |            |                        | 01 DIRECTION AND ADMINISTRATION         |                                       | 001 DIRECTION AND ADMINISTRATION |                                      |            |                                              |  |
|                    |            |                        | 0000 00 NO DETAILED HEAD                |                                       |                                  |                                      |            |                                              |  |
|                    |            |                        | 92 TELEPHONE                            |                                       |                                  | 41 WATER SUPPLY AND SANITATI NT V 31 | 11/08/2022 | 1532 09519 EXECUTIVE ENGINEER,WATER SUPPLY   |  |
|                    |            |                        | AND SANITATION DIVISION NO. 2,JALANDHAR |                                       |                                  |                                      |            | 4901 CHIEF ENGINEER, PUBLIC                  |  |
|                    |            |                        | HEALTH,PUNJAB, PATIALA,PATIALA          |                                       |                                  |                                      |            |                                              |  |
| VN082022067707     | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                         | 0900 2215 WATER SUPPLY AND SANITATION |                                  |                                      |            | 01 WATER SUPPLY                              |  |
|                    |            |                        | 01 DIRECTION AND ADMINISTRATION         |                                       | 001 DIRECTION AND ADMINISTRATION |                                      |            |                                              |  |
|                    |            |                        | 0000 00 NO DETAILED HEAD                |                                       |                                  |                                      |            |                                              |  |
|                    |            |                        | 13 OFFICE EXPENSES                      |                                       |                                  | 41 WATER SUPPLY AND SANITATI NT V 32 | 11/08/2022 | 12979 09519 EXECUTIVE ENGINEER,WATER SUPPLY  |  |
|                    |            |                        | AND SANITATION DIVISION NO. 2,JALANDHAR |                                       |                                  |                                      |            | 4901 CHIEF ENGINEER, PUBLIC                  |  |
|                    |            |                        | HEALTH,PUNJAB, PATIALA,PATIALA          |                                       |                                  |                                      |            |                                              |  |

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|---------------------------------------------------------------|------------|---|------|---|---------------|---------------------------------------|------|-----------------------------------------------|---------------------------------------------|
| VN082022067708                                                | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 0900 | 2215 WATER SUPPLY AND SANITATION              | 01 WATER SUPPLY                             |
|                                                               |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION       |      | 001 DIRECTION AND ADMINISTRATION              |                                             |
|                                                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |                                               |                                             |
| 10 POL OF OFFICE VEHICLES                                     |            |   |      |   |               |                                       |      | 41 WATER SUPPLY AND SANITATI NT V 33          | 11/08/2022                                  |
| AND SANITATION DIVISION NO. 2,JALANDHAR                       |            |   |      |   |               |                                       |      |                                               | 19906 09519 EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA                                |            |   |      |   |               |                                       |      |                                               | 4901 CHIEF ENGINEER, PUBLIC                 |
| VN082022058891                                                | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 0900 | 2220 INFORMATION AND PUBLICITY                | 60 OTHERS                                   |
|                                                               |            |   |      |   |               | 01 DIRECTION                          |      | 001 DIRECTION AND ADMINISTRATION              |                                             |
|                                                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |                                               |                                             |
| 92 TELEPHONE                                                  |            |   |      |   |               |                                       |      | 14 INFORMATION AND PUBLIC RE NT V 12          | 12/08/2022                                  |
| OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR |            |   |      |   |               |                                       |      |                                               | 1835 09525 DISTRICT PUBLIC RELATION         |
| INFORMATION & PUBLIC RELATION,PUNJAB,                         |            |   |      |   |               |                                       |      |                                               | 5401 DIRECTOR,                              |
| VN082022058892                                                | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 0900 | 2220 INFORMATION AND PUBLICITY                | 60 OTHERS                                   |
|                                                               |            |   |      |   |               | 01 DIRECTION                          |      | 001 DIRECTION AND ADMINISTRATION              |                                             |
|                                                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |                                               |                                             |
| 93 ELECTRICITY CHARGES                                        |            |   |      |   |               |                                       |      | 14 INFORMATION AND PUBLIC RE NT V 13          | 25/08/2022                                  |
| OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR |            |   |      |   |               |                                       |      |                                               | 10920 09525 DISTRICT PUBLIC RELATION        |
| INFORMATION & PUBLIC RELATION,PUNJAB,                         |            |   |      |   |               |                                       |      |                                               | 5401 DIRECTOR,                              |
| VN082022058886                                                | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 0900 | 2220 INFORMATION AND PUBLICITY                | 60 OTHERS                                   |
|                                                               |            |   |      |   |               | 01 DIRECTION                          |      | 001 DIRECTION AND ADMINISTRATION              |                                             |
|                                                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |                                               |                                             |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                       |            |   |      |   |               |                                       |      | 14 INFORMATION AND PUBLIC RE NT V 7           | 11/08/2022                                  |
| OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR |            |   |      |   |               |                                       |      |                                               | 5000 09525 DISTRICT PUBLIC RELATION         |
| INFORMATION & PUBLIC RELATION,PUNJAB,                         |            |   |      |   |               |                                       |      |                                               | 5401 DIRECTOR,                              |
| VN082022048526                                                | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 0900 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                   |
|                                                               |            |   |      |   |               | 01 INSPECTORATE OF STEAM BOILERS      |      | 102 WORKING CONDITIONS AND SAFETY             |                                             |
|                                                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |                                               |                                             |
| 92 TELEPHONE                                                  |            |   |      |   |               |                                       |      | 13 INDUSTRIES                                 | 23/08/2022                                  |
| PUNJAB, JALANDHAR                                             |            |   |      |   |               |                                       |      |                                               | 1683 09557 DIRECTOR,DIRECTOR OF BOILERS     |
| INDUSTRIES,PUNJAB,                                            |            |   |      |   |               |                                       |      |                                               | 2801 DIRECTOR,                              |
| VN082022048522                                                | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 0900 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                   |
|                                                               |            |   |      |   |               | 01 INSPECTORATE OF STEAM BOILERS      |      | 102 WORKING CONDITIONS AND SAFETY             |                                             |
|                                                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |                                               |                                             |
| 13 OFFICE EXPENSES                                            |            |   |      |   |               |                                       |      | 13 INDUSTRIES                                 | 16/08/2022                                  |
| PUNJAB, JALANDHAR                                             |            |   |      |   |               |                                       |      |                                               | 600 09557 DIRECTOR,DIRECTOR OF BOILERS      |
| INDUSTRIES,PUNJAB,                                            |            |   |      |   |               |                                       |      |                                               | 2801 DIRECTOR,                              |
| VN082022048516                                                | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 0900 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                   |
|                                                               |            |   |      |   |               | 01 INSPECTORATE OF STEAM BOILERS      |      | 102 WORKING CONDITIONS AND SAFETY             |                                             |
|                                                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |                                               |                                             |
| 13 OFFICE EXPENSES                                            |            |   |      |   |               |                                       |      | 13 INDUSTRIES                                 | 11/08/2022                                  |
| PUNJAB, JALANDHAR                                             |            |   |      |   |               |                                       |      |                                               | 3000 09557 DIRECTOR,DIRECTOR OF BOILERS     |
| INDUSTRIES,PUNJAB,                                            |            |   |      |   |               |                                       |      |                                               | 2801 DIRECTOR,                              |
| VN082022048515                                                | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 0900 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                   |
|                                                               |            |   |      |   |               | 01 INSPECTORATE OF STEAM BOILERS      |      | 102 WORKING CONDITIONS AND SAFETY             |                                             |
|                                                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |                                               |                                             |
| 13 OFFICE EXPENSES                                            |            |   |      |   |               |                                       |      | 13 INDUSTRIES                                 | 11/08/2022                                  |
| PUNJAB, JALANDHAR                                             |            |   |      |   |               |                                       |      |                                               | 3000 09557 DIRECTOR,DIRECTOR OF BOILERS     |
| INDUSTRIES,PUNJAB,                                            |            |   |      |   |               |                                       |      |                                               | 2801 DIRECTOR,                              |
| VN082022048533                                                | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 0900 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                                                               |            |   |      |   |               | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      | 001 DIRECTION AND ADMINISTRATION              |                                             |
|                                                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |                                               |                                             |
| 93 ELECTRICITY CHARGES                                        |            |   |      |   |               |                                       |      | 27 TECHNICAL EDUCATION AND T NT V 79          | 25/08/2022                                  |
| TRAINING INSTITUTE,NAKODAR,JALANDHAR                          |            |   |      |   |               |                                       |      |                                               | 18240 09541 SUPERINTENDENT,INDUSTRIAL       |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                       |            |   |      |   |               |                                       |      |                                               | 3902 DIRECTOR TECHNICAL                     |
| VN082022048525                                                | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 0900 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                 |
|                                                               |            |   |      |   |               | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      | 001 DIRECTION AND ADMINISTRATION              |                                             |
|                                                               |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |                                               |                                             |
| 93 ELECTRICITY CHARGES                                        |            |   |      |   |               |                                       |      | 27 TECHNICAL EDUCATION AND T NT V 71          | 18/08/2022                                  |
| INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR,JALANDHAR    |            |   |      |   |               |                                       |      |                                               | 7720 09546 HEADMISTRESS,GOVERNMENT          |
|                                                               |            |   |      |   |               |                                       |      |                                               | 3902 DIRECTOR TECHNICAL                     |



|                                                                                                                                                                                                                                                                                           |            |          |        |       |      |                       |     |                   |                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|--------|-------|------|-----------------------|-----|-------------------|---------------------|
| VCHR_DATA_0822.TXT                                                                                                                                                                                                                                                                        |            |          |        |       |      |                       |     |                   |                     |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                                                                                                                                                                                                                   |            |          |        |       |      |                       |     |                   |                     |
| VN082022048523 01/08/2022 N DC10 F Fully vouched Contingent Bill0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT001 DIRECTION AND ADMINISTRATION03 TRAINING                                                                                                                             |            |          |        |       |      |                       |     |                   |                     |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING0000 00 NO DETAILED HEAD28 PROFESSIONAL SERVICES27 TECHNICAL EDUCATION AND T NT V 6917/08/202228320 09554 PRINCIPAL,MEHAR CHAND3902 DIRECTORINDUSTRIAL TRAINING CENTRE,JALANDHARTECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                    |            |          |        |       |      |                       |     |                   |                     |
| VN082022048524 01/08/2022 N DC10 F Fully vouched Contingent Bill0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT001 DIRECTION AND ADMINISTRATION03 TRAINING                                                                                                                             |            |          |        |       |      |                       |     |                   |                     |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING0000 00 NO DETAILED HEAD92 TELEPHONE27 TECHNICAL EDUCATION AND T NT V 7017/08/20221364 09554 PRINCIPAL,MEHAR CHAND3902 DIRECTORINDUSTRIAL TRAINING CENTRE,JALANDHARTECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                 |            |          |        |       |      |                       |     |                   |                     |
| VN082022048521 01/08/2022 N DC10 F Fully vouched Contingent Bill0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT001 DIRECTION AND ADMINISTRATION03 TRAINING                                                                                                                             |            |          |        |       |      |                       |     |                   |                     |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING0000 00 NO DETAILED HEAD21 SUPPLIES AND MATERIALS27 TECHNICAL EDUCATION AND T NT V 6716/08/20226800 09556 PRINCIPAL,GOVT.INDUSTRIAL3902 DIRECTOR TECHNICALTRAINING INSTITUTE FOR WOMEN,JALANDHAREDCATION & INDUSTRIAL TRAINING,PUNJAB,               |            |          |        |       |      |                       |     |                   |                     |
| VN082022048520 01/08/2022 N DC10 F Fully vouched Contingent Bill0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT001 DIRECTION AND ADMINISTRATION03 TRAINING                                                                                                                             |            |          |        |       |      |                       |     |                   |                     |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING0000 00 NO DETAILED HEAD92 TELEPHONE27 TECHNICAL EDUCATION AND T NT V 6616/08/20221130 09556 PRINCIPAL,GOVT.INDUSTRIAL3902 DIRECTOR TECHNICALTRAINING INSTITUTE FOR WOMEN,JALANDHAREDCATION & INDUSTRIAL TRAINING,PUNJAB,                            |            |          |        |       |      |                       |     |                   |                     |
| REF_VCHR_NO                                                                                                                                                                                                                                                                               | ACC_MNTH_Y | A DEAL   | V CATG | TRY_C | MJR_ | MJR_HEAD_DESC         | MIN | MIN_DESC          | SM SM_HEAD_DESC     |
|                                                                                                                                                                                                                                                                                           |            |          |        |       |      | SU SUB_HEAD_DESC      |     |                   |                     |
|                                                                                                                                                                                                                                                                                           |            |          |        |       |      | BDGT DT DTL_HEAD_DESC |     |                   |                     |
|                                                                                                                                                                                                                                                                                           | SO         | SOE_DESC |        |       |      |                       | GR  | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT |
|                                                                                                                                                                                                                                                                                           |            |          |        |       |      |                       |     | NET_AMNT          | DDO_C NAME          |
|                                                                                                                                                                                                                                                                                           |            |          |        |       |      |                       |     | CCO_              | CCO                 |
| -----                                                                                                                                                                                                                                                                                     |            |          |        |       |      |                       |     |                   |                     |
| -----                                                                                                                                                                                                                                                                                     |            |          |        |       |      |                       |     |                   |                     |
| -----                                                                                                                                                                                                                                                                                     |            |          |        |       |      |                       |     |                   |                     |
| -----                                                                                                                                                                                                                                                                                     |            |          |        |       |      |                       |     |                   |                     |
| -----                                                                                                                                                                                                                                                                                     |            |          |        |       |      |                       |     |                   |                     |
| -----                                                                                                                                                                                                                                                                                     |            |          |        |       |      |                       |     |                   |                     |
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| -----                                                                                                                                                                                                                                                                                     |            |          |        |       |      |                       |     |                   |                     |
| -----                                                                                                                                                                                                                                                                                     |            |          |        |       |      |                       |     |                   |                     |
| VN082022048517 01/08/2022 N DC10 F Fully vouched Contingent Bill0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT001 DIRECTION AND ADMINISTRATION03 TRAINING                                                                                                                             |            |          |        |       |      |                       |     |                   |                     |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING0000 00 NO DETAILED HEAD93 ELECTRICITY CHARGES27 TECHNICAL EDUCATION AND T NT V 6311/08/20221066 09550 HEADMISTRESS,GOVERNMENT3902 DIRECTOR TECHNICALINDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR,JALANDHAREDCATION & INDUSTRIAL TRAINING,PUNJAB, |            |          |        |       |      |                       |     |                   |                     |
| VN082022028359 01/08/2022 N DC10 F Fully vouched Contingent Bill0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT001 DIRECTION AND ADMINISTRATION03 TRAINING                                                                                                                             |            |          |        |       |      |                       |     |                   |                     |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING0000 00 NO DETAILED HEAD28 PROFESSIONAL SERVICES27 TECHNICAL EDUCATION AND T NT V 6008/08/202214154 09541 SUPERINTENDENT,INDUSTRIAL3902 DIRECTOR TECHNICALTRAINING INSTITUTE,NAKODAR,JALANDHAREDCATION & INDUSTRIAL TRAINING,PUNJAB,                 |            |          |        |       |      |                       |     |                   |                     |
| VN082022028404 01/08/2022 N DC10 F Fully vouched Contingent Bill0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT001 DIRECTION AND ADMINISTRATION03 TRAINING                                                                                                                             |            |          |        |       |      |                       |     |                   |                     |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING0000 00 NO DETAILED HEAD21 SUPPLIES AND MATERIALS27 TECHNICAL EDUCATION AND T NT V 4503/08/202225000 09554 PRINCIPAL,MEHAR CHAND3902 DIRECTORINDUSTRIAL TRAINING CENTRE,JALANDHAREDCATION & INDUSTRIAL TRAINING,PUNJAB,                              |            |          |        |       |      |                       |     |                   |                     |
| VN082022028402 01/08/2022 N DC10 F Fully vouched Contingent Bill0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT001 DIRECTION AND ADMINISTRATION03 TRAINING                                                                                                                             |            |          |        |       |      |                       |     |                   |                     |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING0000 00 NO DETAILED HEAD93 ELECTRICITY CHARGES27 TECHNICAL EDUCATION AND T NT V 4302/08/202238369 09554 PRINCIPAL,MEHAR CHAND                                                                                                                        |            |          |        |       |      |                       |     |                   |                     |

|                                                                                              |            |                                                                                |                                                    |                                      |                       |             |                             |                               |  |  |  |
|----------------------------------------------------------------------------------------------|------------|--------------------------------------------------------------------------------|----------------------------------------------------|--------------------------------------|-----------------------|-------------|-----------------------------|-------------------------------|--|--|--|
| INDUSTRICAL TRAINING CENTRE, JALANDHAR<br>TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |            |                                                                                |                                                    | VCHR_DATA_0822.TXT                   |                       |             |                             | 3902 DIRECTOR                 |  |  |  |
| VN082022028401                                                                               | 01/08/2022 | N DC10 F Fully vouched Contingent Bill                                         | 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION     | 03 TRAINING           |             |                             |                               |  |  |  |
|                                                                                              |            | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                          |                                                    |                                      |                       |             |                             |                               |  |  |  |
|                                                                                              |            | 0000 00 NO DETAILED HEAD                                                       |                                                    |                                      |                       |             |                             |                               |  |  |  |
|                                                                                              |            | 92 TELEPHONE                                                                   |                                                    |                                      |                       |             |                             |                               |  |  |  |
|                                                                                              |            | TRAINING INSTITUTE FOR WOMEN, JALANDHAR                                        |                                                    | 27 TECHNICAL EDUCATION AND T NT V 42 | 02/08/2022            | 1481 09556  | PRINCIPAL, GOVT. INDUSTRIAL |                               |  |  |  |
|                                                                                              |            | EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                       |                                                    |                                      |                       |             | 3902 DIRECTOR TECHNICAL     |                               |  |  |  |
| VN082022028391                                                                               | 01/08/2022 | N DC10 F Fully vouched Contingent Bill                                         | 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION     | 03 TRAINING           |             |                             |                               |  |  |  |
|                                                                                              |            | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                          |                                                    |                                      |                       |             |                             |                               |  |  |  |
|                                                                                              |            | 0000 00 NO DETAILED HEAD                                                       |                                                    |                                      |                       |             |                             |                               |  |  |  |
|                                                                                              |            | 93 ELECTRICITY CHARGES                                                         |                                                    |                                      |                       |             |                             |                               |  |  |  |
|                                                                                              |            | WOMEN, BHOGPUR, JALANDHAR                                                      |                                                    | 27 TECHNICAL EDUCATION AND T NT V 32 | 01/08/2022            | 18768 09544 | HEADMASTER, G.I.T.I         |                               |  |  |  |
|                                                                                              |            | TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                             |                                                    |                                      |                       |             | 3902 DIRECTOR               |                               |  |  |  |
| VN082022048518                                                                               | 01/08/2022 | N DC10 F Fully vouched Contingent Bill                                         | 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION     | 01 LABOUR             |             |                             |                               |  |  |  |
|                                                                                              |            | 01 DIRECTION AND ADMINISTRATION                                                |                                                    |                                      |                       |             |                             |                               |  |  |  |
|                                                                                              |            | 0000 00 NO DETAILED HEAD                                                       |                                                    |                                      |                       |             |                             |                               |  |  |  |
|                                                                                              |            | 92 TELEPHONE                                                                   |                                                    |                                      |                       |             |                             |                               |  |  |  |
|                                                                                              |            | TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR                              |                                                    | 16 LABOUR                            | NT V 64               | 12/08/2022  | 1133 09555                  | PRESIDING OFFICER, INDUSTRIAL |  |  |  |
|                                                                                              |            | COMMISSIONER, PUNJAB, CHANDIGARH                                               |                                                    |                                      |                       |             | 5701 LABOUR                 |                               |  |  |  |
| VN082022028400                                                                               | 01/08/2022 | N DC10 F Fully vouched Contingent Bill                                         | 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 101 EMPLOYMENT SERVICES              | 02 EMPLOYMENT SERVICE |             |                             |                               |  |  |  |
|                                                                                              |            | 11 GHAR GHAR ROZGAR MISSION                                                    |                                                    |                                      |                       |             |                             |                               |  |  |  |
|                                                                                              |            | 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                          |                                                    |                                      |                       |             |                             |                               |  |  |  |
|                                                                                              |            | 28 PROFESSIONAL SERVICES                                                       |                                                    |                                      |                       |             |                             |                               |  |  |  |
|                                                                                              |            | GENERATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR |                                                    | 31 EMPLOYMENT                        | NT V 41               | 01/08/2022  | 13248 09402                 | DEPUTY DIRECTOR, EMPLOYMENT   |  |  |  |
|                                                                                              |            | EMPLOYMENT, PUNJAB, CHANDIGARH                                                 |                                                    |                                      |                       |             | 5702 DIRECTOR,              |                               |  |  |  |
| VN082022048519                                                                               | 01/08/2022 | N DC10 F Fully vouched Contingent Bill                                         | 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION     | 01 LABOUR             |             |                             |                               |  |  |  |
|                                                                                              |            | 01 DIRECTION AND ADMINISTRATION                                                |                                                    |                                      |                       |             |                             |                               |  |  |  |
|                                                                                              |            | 0000 00 NO DETAILED HEAD                                                       |                                                    |                                      |                       |             |                             |                               |  |  |  |
|                                                                                              |            | 28 PROFESSIONAL SERVICES                                                       |                                                    |                                      |                       |             |                             |                               |  |  |  |
|                                                                                              |            | TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR                              |                                                    | 16 LABOUR                            | NT V 65               | 12/08/2022  | 105322 09555                | PRESIDING OFFICER, INDUSTRIAL |  |  |  |
|                                                                                              |            | COMMISSIONER, PUNJAB, CHANDIGARH                                               |                                                    |                                      |                       |             | 5701 LABOUR                 |                               |  |  |  |
| VN082022048531                                                                               | 01/08/2022 | N DC10 F Fully vouched Contingent Bill                                         | 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION     | 01 LABOUR             |             |                             |                               |  |  |  |
|                                                                                              |            | 01 DIRECTION AND ADMINISTRATION                                                |                                                    |                                      |                       |             |                             |                               |  |  |  |
|                                                                                              |            | 0000 00 NO DETAILED HEAD                                                       |                                                    |                                      |                       |             |                             |                               |  |  |  |
|                                                                                              |            | 28 PROFESSIONAL SERVICES                                                       |                                                    |                                      |                       |             |                             |                               |  |  |  |
|                                                                                              |            | TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR                              |                                                    | 16 LABOUR                            | NT V 77               | 25/08/2022  | 12138 09555                 | PRESIDING OFFICER, INDUSTRIAL |  |  |  |
|                                                                                              |            | COMMISSIONER, PUNJAB, CHANDIGARH                                               |                                                    |                                      |                       |             | 5701 LABOUR                 |                               |  |  |  |
| VN082022028399                                                                               | 01/08/2022 | N DC10 F Fully vouched Contingent Bill                                         | 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 101 EMPLOYMENT SERVICES              | 02 EMPLOYMENT SERVICE |             |                             |                               |  |  |  |
|                                                                                              |            | 11 GHAR GHAR ROZGAR MISSION                                                    |                                                    |                                      |                       |             |                             |                               |  |  |  |
|                                                                                              |            | 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                          |                                                    |                                      |                       |             |                             |                               |  |  |  |
|                                                                                              |            | 30 OTHER CONTRACTUAL SERVICES                                                  |                                                    |                                      |                       |             |                             |                               |  |  |  |
|                                                                                              |            | GENERATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR |                                                    | 31 EMPLOYMENT                        | NT V 40               | 01/08/2022  | 110000 09402                | DEPUTY DIRECTOR, EMPLOYMENT   |  |  |  |
|                                                                                              |            | EMPLOYMENT, PUNJAB, CHANDIGARH                                                 |                                                    |                                      |                       |             | 5702 DIRECTOR,              |                               |  |  |  |
| VN082022048532                                                                               | 01/08/2022 | N DC10 F Fully vouched Contingent Bill                                         | 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 101 EMPLOYMENT SERVICES              | 02 EMPLOYMENT SERVICE |             |                             |                               |  |  |  |
|                                                                                              |            | 11 GHAR GHAR ROZGAR MISSION                                                    |                                                    |                                      |                       |             |                             |                               |  |  |  |
|                                                                                              |            | 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                          |                                                    |                                      |                       |             |                             |                               |  |  |  |
|                                                                                              |            | 30 OTHER CONTRACTUAL SERVICES                                                  |                                                    |                                      |                       |             |                             |                               |  |  |  |
|                                                                                              |            | GENERATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR |                                                    | 31 EMPLOYMENT                        | NT V 78               | 25/08/2022  | 150000 09402                | DEPUTY DIRECTOR, EMPLOYMENT   |  |  |  |
|                                                                                              |            | EMPLOYMENT, PUNJAB, CHANDIGARH                                                 |                                                    |                                      |                       |             | 5702 DIRECTOR,              |                               |  |  |  |
| VN082022048527                                                                               | 01/08/2022 | N DC10 F Fully vouched Contingent Bill                                         | 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 101 EMPLOYMENT SERVICES              | 02 EMPLOYMENT SERVICE |             |                             |                               |  |  |  |
|                                                                                              |            | 11 GHAR GHAR ROZGAR MISSION                                                    |                                                    |                                      |                       |             |                             |                               |  |  |  |
|                                                                                              |            | 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                          |                                                    |                                      |                       |             |                             |                               |  |  |  |
|                                                                                              |            | 28 PROFESSIONAL SERVICES                                                       |                                                    |                                      |                       |             |                             |                               |  |  |  |
|                                                                                              |            | GENERATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR |                                                    | 31 EMPLOYMENT                        | NT V 73               | 24/08/2022  | 13248 09402                 | DEPUTY DIRECTOR, EMPLOYMENT   |  |  |  |
|                                                                                              |            | EMPLOYMENT, PUNJAB, CHANDIGARH                                                 |                                                    |                                      |                       |             | 5702 DIRECTOR,              |                               |  |  |  |
| VN082022014712                                                                               | 01/08/2022 | N DC10 F Fully vouched Contingent Bill                                         | 0900 2405 FISHERIES                                | 001 DIRECTION AND ADMINISTRATION     | 00 NO SUB MAJOR HEAD  |             |                             |                               |  |  |  |

|                                                                                     |                                 |      |                                |                                      |            |             |                                                                 |
|-------------------------------------------------------------------------------------|---------------------------------|------|--------------------------------|--------------------------------------|------------|-------------|-----------------------------------------------------------------|
|                                                                                     |                                 |      |                                | VCHR_DATA_0822.TXT                   |            |             |                                                                 |
| JALANDHAR, JALANDHAR<br>FISHERIES, PUNJAB,                                          | 01 DIRECTION AND ADMINISTRATION |      |                                |                                      |            |             |                                                                 |
|                                                                                     | 0000 00 NO DETAILED HEAD        |      |                                |                                      |            |             |                                                                 |
| 93 ELECTRICITY CHARGES                                                              |                                 |      |                                | 02 ANIMAL HUSBANDRY AND FISH NT V 9  | 02/08/2022 | 1440 09630  | ASSISTANT DIRECTOR, FISHERIES,<br>6901 DIRECTOR AND WARDEN,     |
| VN082022058812 01/08/2022 N DC10 F Fully vouched Contingent Bill                    |                                 |      |                                |                                      |            |             |                                                                 |
|                                                                                     | 0900                            | 2405 | FISHERIES                      |                                      |            |             |                                                                 |
| 01 DIRECTION AND ADMINISTRATION                                                     |                                 |      |                                | 001 DIRECTION AND ADMINISTRATION     |            |             |                                                                 |
| 0000 00 NO DETAILED HEAD                                                            |                                 |      |                                |                                      |            |             |                                                                 |
| 13 OFFICE EXPENSES                                                                  |                                 |      |                                | 02 ANIMAL HUSBANDRY AND FISH NT V 11 | 11/08/2022 | 1975 09630  | ASSISTANT DIRECTOR, FISHERIES,<br>6901 DIRECTOR AND WARDEN,     |
| JALANDHAR, JALANDHAR<br>FISHERIES, PUNJAB,                                          |                                 |      |                                |                                      |            |             |                                                                 |
| VN082022058813 01/08/2022 N DC10 F Fully vouched Contingent Bill                    |                                 |      |                                |                                      |            |             |                                                                 |
|                                                                                     | 0900                            | 2405 | FISHERIES                      |                                      |            |             |                                                                 |
| 01 DIRECTION AND ADMINISTRATION                                                     |                                 |      |                                | 001 DIRECTION AND ADMINISTRATION     |            |             |                                                                 |
| 0000 00 NO DETAILED HEAD                                                            |                                 |      |                                |                                      |            |             |                                                                 |
| 92 TELEPHONE                                                                        |                                 |      |                                | 02 ANIMAL HUSBANDRY AND FISH NT V 12 | 11/08/2022 | 395 09630   | ASSISTANT DIRECTOR, FISHERIES,<br>6901 DIRECTOR AND WARDEN,     |
| JALANDHAR, JALANDHAR<br>FISHERIES, PUNJAB,                                          |                                 |      |                                |                                      |            |             |                                                                 |
| VN082022055657 01/08/2022 N DC10 F Fully vouched Contingent Bill                    |                                 |      |                                |                                      |            |             |                                                                 |
|                                                                                     | 1000                            | 2043 | COLLECTION CHARGES UNDER STATE |                                      |            |             |                                                                 |
| GOODS AND SERVICES TAX                                                              |                                 |      |                                |                                      |            |             |                                                                 |
| 01 DIRECTION AND ADMINISTRATION                                                     |                                 |      |                                | 99 NO SUB MAJOR HEAD                 |            |             |                                                                 |
| 0000 99 NO DETAILED HEAD                                                            |                                 |      |                                |                                      |            |             |                                                                 |
| 93 ELECTRICITY CHARGES                                                              |                                 |      |                                | 07 EXCISE AND TAXATION NT V 7        | 25/08/2022 | 24698 10016 | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION       |
| COMMISSIONER, KAPURTHLA, KAPURTHALA<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |                                 |      |                                |                                      |            |             |                                                                 |
| VN082022067732 01/08/2022 N DC10 F Fully vouched Contingent Bill                    |                                 |      |                                |                                      |            |             |                                                                 |
|                                                                                     | 1000                            | 2215 | WATER SUPPLY AND SANITATION    |                                      |            |             |                                                                 |
| 01 DIRECTION AND ADMINISTRATION                                                     |                                 |      |                                | 001 DIRECTION AND ADMINISTRATION     |            |             |                                                                 |
| 0000 00 NO DETAILED HEAD                                                            |                                 |      |                                |                                      |            |             |                                                                 |
| 13 OFFICE EXPENSES                                                                  |                                 |      |                                | 41 WATER SUPPLY AND SANITATI NT V 18 | 11/08/2022 | 6606 10421  | EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| AND SANITATION DIVISION, KAPURTHALA<br>HEALTH, PUNJAB, PATIALA, PATIALA             |                                 |      |                                |                                      |            |             |                                                                 |
| VN082022067731 01/08/2022 N DC10 F Fully vouched Contingent Bill                    |                                 |      |                                |                                      |            |             |                                                                 |
|                                                                                     | 1000                            | 2215 | WATER SUPPLY AND SANITATION    |                                      |            |             |                                                                 |
| 01 DIRECTION AND ADMINISTRATION                                                     |                                 |      |                                | 001 DIRECTION AND ADMINISTRATION     |            |             |                                                                 |
| 0000 00 NO DETAILED HEAD                                                            |                                 |      |                                |                                      |            |             |                                                                 |
| 92 TELEPHONE                                                                        |                                 |      |                                | 41 WATER SUPPLY AND SANITATI NT V 17 | 11/08/2022 | 3184 10421  | EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| AND SANITATION DIVISION, KAPURTHALA<br>HEALTH, PUNJAB, PATIALA, PATIALA             |                                 |      |                                |                                      |            |             |                                                                 |
| VN082022067730 01/08/2022 N DC10 F Fully vouched Contingent Bill                    |                                 |      |                                |                                      |            |             |                                                                 |
|                                                                                     | 1000                            | 2215 | WATER SUPPLY AND SANITATION    |                                      |            |             |                                                                 |
| 01 DIRECTION AND ADMINISTRATION                                                     |                                 |      |                                | 001 DIRECTION AND ADMINISTRATION     |            |             |                                                                 |
| 0000 00 NO DETAILED HEAD                                                            |                                 |      |                                |                                      |            |             |                                                                 |
| 14 RENT, RATES AND TAXES                                                            |                                 |      |                                | 41 WATER SUPPLY AND SANITATI NT V 16 | 11/08/2022 | 28035 10421 | EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| AND SANITATION DIVISION, KAPURTHALA<br>HEALTH, PUNJAB, PATIALA, PATIALA             |                                 |      |                                |                                      |            |             |                                                                 |
| VN082022058895 01/08/2022 N DC10 F Fully vouched Contingent Bill                    |                                 |      |                                |                                      |            |             |                                                                 |
|                                                                                     | 1000                            | 2220 | INFORMATION AND PUBLICITY      |                                      |            |             |                                                                 |
| 01 DIRECTION                                                                        |                                 |      |                                | 001 DIRECTION AND ADMINISTRATION     |            |             |                                                                 |
| 0000 00 NO DETAILED HEAD                                                            |                                 |      |                                |                                      |            |             |                                                                 |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                                             |                                 |      |                                | 14 INFORMATION AND PUBLIC RE NT V 8  | 16/08/2022 | 22000 10221 | DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,                      |
| OFFICER, KAPURTHALA, KAPURTHALA<br>INFORMATION & PUBLIC RELATION, PUNJAB,           |                                 |      |                                |                                      |            |             |                                                                 |
| VN082022058894 01/08/2022 N DC10 F Fully vouched Contingent Bill                    |                                 |      |                                |                                      |            |             |                                                                 |
|                                                                                     | 1000                            | 2220 | INFORMATION AND PUBLICITY      |                                      |            |             |                                                                 |
| 01 DIRECTION                                                                        |                                 |      |                                | 001 DIRECTION AND ADMINISTRATION     |            |             |                                                                 |
| 0000 00 NO DETAILED HEAD                                                            |                                 |      |                                |                                      |            |             |                                                                 |
| 94 WATER CHARGES                                                                    |                                 |      |                                | 14 INFORMATION AND PUBLIC RE NT V 7  | 16/08/2022 | 14540 10221 | DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,                      |
| OFFICER, KAPURTHALA, KAPURTHALA<br>INFORMATION & PUBLIC RELATION, PUNJAB,           |                                 |      |                                |                                      |            |             |                                                                 |
| VN082022058893 01/08/2022 N DC10 F Fully vouched Contingent Bill                    |                                 |      |                                |                                      |            |             |                                                                 |
|                                                                                     | 1000                            | 2220 | INFORMATION AND PUBLICITY      |                                      |            |             |                                                                 |
| 01 DIRECTION                                                                        |                                 |      |                                | 001 DIRECTION AND ADMINISTRATION     |            |             |                                                                 |
| 0000 00 NO DETAILED HEAD                                                            |                                 |      |                                |                                      |            |             |                                                                 |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                                             |                                 |      |                                | 14 INFORMATION AND PUBLIC RE NT V 6  | 11/08/2022 | 4700 10221  | DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,                      |
| OFFICER, KAPURTHALA, KAPURTHALA<br>INFORMATION & PUBLIC RELATION, PUNJAB,           |                                 |      |                                |                                      |            |             |                                                                 |
| VN082022058896 01/08/2022 N DC10 F Fully vouched Contingent Bill                    |                                 |      |                                |                                      |            |             |                                                                 |
|                                                                                     | 1000                            | 2220 | INFORMATION AND PUBLICITY      |                                      |            |             |                                                                 |
| 01 DIRECTION                                                                        |                                 |      |                                | 001 DIRECTION AND ADMINISTRATION     |            |             |                                                                 |
| 0000 00 NO DETAILED HEAD                                                            |                                 |      |                                |                                      |            |             |                                                                 |
| 17 HOSPITALITY AND ENTERTAINMENT                                                    |                                 |      |                                | 14 INFORMATION AND PUBLIC RE NT V 9  | 17/08/2022 | 15434 10221 | DISTRICT PUBLIC RELATION                                        |



|                                                                                                                                       |            |   |      |   |               |                                       |      |            |                                                                    |
|---------------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|---------------|---------------------------------------|------|------------|--------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                    |            |   |      |   |               |                                       |      |            |                                                                    |
| OFFICER, KAPURTHALA, KAPURTHALA<br>INFORMATION & PUBLIC RELATION, PUNJAB,                                                             |            |   |      |   |               |                                       |      | 5401       | DIRECTOR,                                                          |
| VN082022014530                                                                                                                        | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 1000 | 2220       | INFORMATION AND PUBLICITY                                          |
|                                                                                                                                       |            |   |      |   |               |                                       |      |            | 001 DIRECTION AND ADMINISTRATION                                   |
|                                                                                                                                       |            |   |      |   |               | 01 DIRECTION                          |      |            | 60 OTHERS                                                          |
|                                                                                                                                       |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |            |                                                                    |
| 93 ELECTRICITY CHARGES<br>OFFICER, KAPURTHALA, KAPURTHALA<br>INFORMATION & PUBLIC RELATION, PUNJAB,                                   |            |   |      |   |               |                                       |      | 14         | INFORMATION AND PUBLIC RE NT V 5                                   |
|                                                                                                                                       |            |   |      |   |               |                                       |      | 10/08/2022 | 8170 10221 DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,              |
| VN082022028443                                                                                                                        | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 1000 | 2230       | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                           |
|                                                                                                                                       |            |   |      |   |               |                                       |      |            | 001 DIRECTION AND ADMINISTRATION                                   |
|                                                                                                                                       |            |   |      |   |               | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |            | 03 TRAINING                                                        |
|                                                                                                                                       |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |            |                                                                    |
| 28 PROFESSIONAL SERVICES<br>INDUSTRIAL TRAINING CENTRE, KAPURTHALA, KAPURTHALA<br>TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,  |            |   |      |   |               |                                       |      | 27         | TECHNICAL EDUCATION AND T NT V 31                                  |
|                                                                                                                                       |            |   |      |   |               |                                       |      | 08/08/2022 | 14863 10230 HEADMASTER, GOVERNMENT<br>3902 DIRECTOR                |
| VN082022028445                                                                                                                        | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 1000 | 2230       | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                           |
|                                                                                                                                       |            |   |      |   |               |                                       |      |            | 001 DIRECTION AND ADMINISTRATION                                   |
|                                                                                                                                       |            |   |      |   |               | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |            | 03 TRAINING                                                        |
|                                                                                                                                       |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |            |                                                                    |
| 28 PROFESSIONAL SERVICES<br>SCHOOL, KAPURTHALA, KAPURTHALA<br>EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                |            |   |      |   |               |                                       |      | 27         | TECHNICAL EDUCATION AND T NT V 33                                  |
|                                                                                                                                       |            |   |      |   |               |                                       |      | 10/08/2022 | 13920 10226 PRINCIPAL, JUNIOR TECHNICAL<br>3902 DIRECTOR TECHNICAL |
| VN082022048534                                                                                                                        | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 1000 | 2230       | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                           |
|                                                                                                                                       |            |   |      |   |               |                                       |      |            | 001 DIRECTION AND ADMINISTRATION                                   |
|                                                                                                                                       |            |   |      |   |               | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |            | 03 TRAINING                                                        |
|                                                                                                                                       |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |            |                                                                    |
| 94 WATER CHARGES<br>SCHOOL, KAPURTHALA, KAPURTHALA<br>EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                        |            |   |      |   |               |                                       |      | 27         | TECHNICAL EDUCATION AND T NT V 34                                  |
|                                                                                                                                       |            |   |      |   |               |                                       |      | 11/08/2022 | 1140 10226 PRINCIPAL, JUNIOR TECHNICAL<br>3902 DIRECTOR TECHNICAL  |
| VN082022048535                                                                                                                        | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 1000 | 2230       | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                           |
|                                                                                                                                       |            |   |      |   |               |                                       |      |            | 001 DIRECTION AND ADMINISTRATION                                   |
|                                                                                                                                       |            |   |      |   |               | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |            | 03 TRAINING                                                        |
|                                                                                                                                       |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |            |                                                                    |
| 92 TELEPHONE<br>SCHOOL, KAPURTHALA, KAPURTHALA<br>EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                            |            |   |      |   |               |                                       |      | 27         | TECHNICAL EDUCATION AND T NT V 35                                  |
|                                                                                                                                       |            |   |      |   |               |                                       |      | 11/08/2022 | 4428 10226 PRINCIPAL, JUNIOR TECHNICAL<br>3902 DIRECTOR TECHNICAL  |
| VN082022048540                                                                                                                        | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 1000 | 2230       | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                           |
|                                                                                                                                       |            |   |      |   |               |                                       |      |            | 001 DIRECTION AND ADMINISTRATION                                   |
|                                                                                                                                       |            |   |      |   |               | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |            | 03 TRAINING                                                        |
|                                                                                                                                       |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |            |                                                                    |
| 21 SUPPLIES AND MATERIALS<br>INDUSTRIAL TRAINING CENTRE, KAPURTHALA, KAPURTHALA<br>TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |            |   |      |   |               |                                       |      | 27         | TECHNICAL EDUCATION AND T NT V 40                                  |
|                                                                                                                                       |            |   |      |   |               |                                       |      | 11/08/2022 | 1000 10230 HEADMASTER, GOVERNMENT<br>3902 DIRECTOR                 |
| VN082022048541                                                                                                                        | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 1000 | 2230       | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                           |
|                                                                                                                                       |            |   |      |   |               |                                       |      |            | 001 DIRECTION AND ADMINISTRATION                                   |
|                                                                                                                                       |            |   |      |   |               | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |            | 03 TRAINING                                                        |
|                                                                                                                                       |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |            |                                                                    |
| 21 SUPPLIES AND MATERIALS<br>INDUSTRIAL TRAINING CENTRE, KAPURTHALA, KAPURTHALA<br>TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |            |   |      |   |               |                                       |      | 27         | TECHNICAL EDUCATION AND T NT V 41                                  |
|                                                                                                                                       |            |   |      |   |               |                                       |      | 11/08/2022 | 4100 10230 HEADMASTER, GOVERNMENT<br>3902 DIRECTOR                 |
| VN082022048542                                                                                                                        | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 1000 | 2230       | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                           |
|                                                                                                                                       |            |   |      |   |               |                                       |      |            | 001 DIRECTION AND ADMINISTRATION                                   |
|                                                                                                                                       |            |   |      |   |               | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |            | 03 TRAINING                                                        |
|                                                                                                                                       |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |            |                                                                    |
| 92 TELEPHONE<br>SCHOOL, KAPURTHALA, KAPURTHALA<br>EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                            |            |   |      |   |               |                                       |      | 27         | TECHNICAL EDUCATION AND T NT V 42                                  |
|                                                                                                                                       |            |   |      |   |               |                                       |      | 17/08/2022 | 1916 10226 PRINCIPAL, JUNIOR TECHNICAL<br>3902 DIRECTOR TECHNICAL  |
| VN082022048546                                                                                                                        | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 1000 | 2230       | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                           |
|                                                                                                                                       |            |   |      |   |               |                                       |      |            | 001 DIRECTION AND ADMINISTRATION                                   |
|                                                                                                                                       |            |   |      |   |               | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |            | 03 TRAINING                                                        |
|                                                                                                                                       |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |            |                                                                    |
| 93 ELECTRICITY CHARGES<br>INDUSTRIAL TRAINING CENTRE, KAPURTHALA, KAPURTHALA<br>TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,    |            |   |      |   |               |                                       |      | 27         | TECHNICAL EDUCATION AND T NT V 46                                  |
|                                                                                                                                       |            |   |      |   |               |                                       |      | 17/08/2022 | 14530 10230 HEADMASTER, GOVERNMENT<br>3902 DIRECTOR                |
| VN082022048548                                                                                                                        | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 1000 | 2230       | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                           |
|                                                                                                                                       |            |   |      |   |               |                                       |      |            | 001 DIRECTION AND ADMINISTRATION                                   |
|                                                                                                                                       |            |   |      |   |               | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |            | 03 TRAINING                                                        |
|                                                                                                                                       |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |            |                                                                    |
| 94 WATER CHARGES                                                                                                                      |            |   |      |   |               |                                       |      | 27         | TECHNICAL EDUCATION AND T NT V 48                                  |
|                                                                                                                                       |            |   |      |   |               |                                       |      | 18/08/2022 | 3920 10226 PRINCIPAL, JUNIOR TECHNICAL                             |

|                                                                                                                                             |  |  |  |                    |      |                                                       |                                   |                         |             |                                                       |  |
|---------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------|------|-------------------------------------------------------|-----------------------------------|-------------------------|-------------|-------------------------------------------------------|--|
| SCHOOL, KAPURTHALA,KAPURTHALA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                                    |  |  |  | VCHR_DATA_0822.TXT |      |                                                       |                                   | 3902 DIRECTOR TECHNICAL |             |                                                       |  |
| VN082022048549 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                            |  |  |  | 1000               | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT              |                                   |                         |             | 03 TRAINING                                           |  |
|                                                                                                                                             |  |  |  |                    |      | 001 DIRECTION AND ADMINISTRATION                      |                                   |                         |             |                                                       |  |
|                                                                                                                                             |  |  |  |                    |      | 01 DIRECTORATE OF INDUSTRIAL TRAINING                 |                                   |                         |             |                                                       |  |
|                                                                                                                                             |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                              |                                   |                         |             |                                                       |  |
| 28 PROFESSIONAL SERVICES<br>TRAINING INSTITUTE, MAKSOADPUR,KAPURTHALA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                            |  |  |  |                    |      | 27                                                    | TECHNICAL EDUCATION AND T NT V 49 | 24/08/2022              | 12881 10376 | PRINCIPAL,GOVT.INDUSTRIAL<br>3902 DIRECTOR TECHNICAL  |  |
| VN082022048550 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                            |  |  |  | 1000               | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT              |                                   |                         |             | 03 TRAINING                                           |  |
|                                                                                                                                             |  |  |  |                    |      | 001 DIRECTION AND ADMINISTRATION                      |                                   |                         |             |                                                       |  |
|                                                                                                                                             |  |  |  |                    |      | 01 DIRECTORATE OF INDUSTRIAL TRAINING                 |                                   |                         |             |                                                       |  |
|                                                                                                                                             |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                              |                                   |                         |             |                                                       |  |
| 93 ELECTRICITY CHARGES<br>TRAINING INSTITUTE, MAKSOADPUR,KAPURTHALA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                              |  |  |  |                    |      | 27                                                    | TECHNICAL EDUCATION AND T NT V 50 | 25/08/2022              | 12930 10376 | PRINCIPAL,GOVT.INDUSTRIAL<br>3902 DIRECTOR TECHNICAL  |  |
| VN082022048551 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                            |  |  |  | 1000               | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT              |                                   |                         |             | 03 TRAINING                                           |  |
|                                                                                                                                             |  |  |  |                    |      | 001 DIRECTION AND ADMINISTRATION                      |                                   |                         |             |                                                       |  |
|                                                                                                                                             |  |  |  |                    |      | 01 DIRECTORATE OF INDUSTRIAL TRAINING                 |                                   |                         |             |                                                       |  |
|                                                                                                                                             |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                              |                                   |                         |             |                                                       |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL, KAPURTHALA,KAPURTHALA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                          |  |  |  |                    |      | 27                                                    | TECHNICAL EDUCATION AND T NT V 51 | 25/08/2022              | 18400 10226 | PRINCIPAL,JUNIOR TECHNICAL<br>3902 DIRECTOR TECHNICAL |  |
| VN082022048552 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                            |  |  |  | 1000               | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT              |                                   |                         |             | 03 TRAINING                                           |  |
|                                                                                                                                             |  |  |  |                    |      | 001 DIRECTION AND ADMINISTRATION                      |                                   |                         |             |                                                       |  |
|                                                                                                                                             |  |  |  |                    |      | 01 DIRECTORATE OF INDUSTRIAL TRAINING                 |                                   |                         |             |                                                       |  |
|                                                                                                                                             |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                              |                                   |                         |             |                                                       |  |
| 93 ELECTRICITY CHARGES<br>SCHOOL, KAPURTHALA,KAPURTHALA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                          |  |  |  |                    |      | 27                                                    | TECHNICAL EDUCATION AND T NT V 52 | 25/08/2022              | 15650 10226 | PRINCIPAL,JUNIOR TECHNICAL<br>3902 DIRECTOR TECHNICAL |  |
| VN082022048553 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                            |  |  |  | 1000               | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT              |                                   |                         |             | 03 TRAINING                                           |  |
|                                                                                                                                             |  |  |  |                    |      | 001 DIRECTION AND ADMINISTRATION                      |                                   |                         |             |                                                       |  |
|                                                                                                                                             |  |  |  |                    |      | 01 DIRECTORATE OF INDUSTRIAL TRAINING                 |                                   |                         |             |                                                       |  |
|                                                                                                                                             |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                              |                                   |                         |             |                                                       |  |
| 93 ELECTRICITY CHARGES<br>TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                     |  |  |  |                    |      | 27                                                    | TECHNICAL EDUCATION AND T NT V 53 | 25/08/2022              | 74090 10234 | SUPERINTENDENT,INDUSTRIAL<br>3902 DIRECTOR TECHNICAL  |  |
| VN082022048554 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                            |  |  |  | 1000               | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT              |                                   |                         |             | 02 EMPLOYMENT SERVICE                                 |  |
|                                                                                                                                             |  |  |  |                    |      | 101 EMPLOYMENT SERVICES                               |                                   |                         |             |                                                       |  |
|                                                                                                                                             |  |  |  |                    |      | 11 GHAR GHAR ROZGAR MISSION                           |                                   |                         |             |                                                       |  |
|                                                                                                                                             |  |  |  |                    |      | 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES |                                   |                         |             |                                                       |  |
| 30 OTHER CONTRACTUAL SERVICES<br>AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA<br>EMPLOYMENT,PUNJAB,CHANDIGARH |  |  |  |                    |      | 31                                                    | EMPLOYMENT NT V 54                | 25/08/2022              | 80000 10288 | DISTRICT EMPLOYMENT GENRATION<br>5702 DIRECTOR,       |  |
| VN082022028439 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                            |  |  |  | 1000               | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT              |                                   |                         |             | 03 TRAINING                                           |  |
|                                                                                                                                             |  |  |  |                    |      | 001 DIRECTION AND ADMINISTRATION                      |                                   |                         |             |                                                       |  |
|                                                                                                                                             |  |  |  |                    |      | 01 DIRECTORATE OF INDUSTRIAL TRAINING                 |                                   |                         |             |                                                       |  |
|                                                                                                                                             |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                              |                                   |                         |             |                                                       |  |
| 28 PROFESSIONAL SERVICES<br>TRAINING INSTITUTE, SULTANPUR,KAPURTHALA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                             |  |  |  |                    |      | 27                                                    | TECHNICAL EDUCATION AND T NT V 27 | 02/08/2022              | 12364 10229 | SUPERINTENDENT,INDUSTRIAL<br>3902 DIRECTOR TECHNICAL  |  |
| VN082022028442 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                            |  |  |  | 1000               | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT              |                                   |                         |             | 03 TRAINING                                           |  |
|                                                                                                                                             |  |  |  |                    |      | 001 DIRECTION AND ADMINISTRATION                      |                                   |                         |             |                                                       |  |
|                                                                                                                                             |  |  |  |                    |      | 01 DIRECTORATE OF INDUSTRIAL TRAINING                 |                                   |                         |             |                                                       |  |
|                                                                                                                                             |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                              |                                   |                         |             |                                                       |  |
| 28 PROFESSIONAL SERVICES<br>SCHOOL, KAPURTHALA,KAPURTHALA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                        |  |  |  |                    |      | 27                                                    | TECHNICAL EDUCATION AND T NT V 30 | 05/08/2022              | 27744 10226 | PRINCIPAL,JUNIOR TECHNICAL<br>3902 DIRECTOR TECHNICAL |  |
| VN082022058819 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                            |  |  |  | 1000               | 2405 | FISHERIES                                             |                                   |                         |             | 00 NO SUB MAJOR HEAD                                  |  |
|                                                                                                                                             |  |  |  |                    |      | 001 DIRECTION AND ADMINISTRATION                      |                                   |                         |             |                                                       |  |
|                                                                                                                                             |  |  |  |                    |      | 01 DIRECTION AND ADMINISTRATION                       |                                   |                         |             |                                                       |  |
|                                                                                                                                             |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                              |                                   |                         |             |                                                       |  |
| 93 ELECTRICITY CHARGES<br>(FISHERIES),KAPURTHALA,KAPURTHALA<br>WARDEN, FISHERIES,PUNJAB,                                                    |  |  |  |                    |      | 02                                                    | ANIMAL HUSBANDRY AND FISH NT V 12 | 18/08/2022              | 25590 10258 | ASSISTANT DIRECTOR<br>6901 DIRECTOR AND               |  |
| VN082022058814 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                            |  |  |  | 1000               | 2405 | FISHERIES                                             |                                   |                         |             | 00 NO SUB MAJOR HEAD                                  |  |
|                                                                                                                                             |  |  |  |                    |      | 001 DIRECTION AND ADMINISTRATION                      |                                   |                         |             |                                                       |  |
|                                                                                                                                             |  |  |  |                    |      | 01 DIRECTION AND ADMINISTRATION                       |                                   |                         |             |                                                       |  |
|                                                                                                                                             |  |  |  |                    |      | 0000 00 NO DETAILED HEAD                              |                                   |                         |             |                                                       |  |
| 13 OFFICE EXPENSES<br>(FISHERIES),KAPURTHALA,KAPURTHALA<br>WARDEN, FISHERIES,PUNJAB,                                                        |  |  |  |                    |      | 02                                                    | ANIMAL HUSBANDRY AND FISH NT V 7  | 17/08/2022              | 1584 10258  | ASSISTANT DIRECTOR<br>6901 DIRECTOR AND               |  |
| VN082022058815 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                            |  |  |  | 1000               | 2405 | FISHERIES                                             |                                   |                         |             | 00 NO SUB MAJOR HEAD                                  |  |



|                                              |  |  |  |  |  |  |  |  |  |
|----------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                           |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                     |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                           |  |  |  |  |  |  |  |  |  |
| (FISHERIES), KAPURTHALA, KAPURTHALA          |  |  |  |  |  |  |  |  |  |
| WARDEN, FISHERIES, PUNJAB,                   |  |  |  |  |  |  |  |  |  |
| 02 ANIMAL HUSBANDRY AND FISH NT V 8          |  |  |  |  |  |  |  |  |  |
| 17/08/2022                                   |  |  |  |  |  |  |  |  |  |
| 3000 10258 ASSISTANT DIRECTOR                |  |  |  |  |  |  |  |  |  |
| 6901 DIRECTOR AND                            |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                     |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                 |  |  |  |  |  |  |  |  |  |
| (FISHERIES), KAPURTHALA, KAPURTHALA          |  |  |  |  |  |  |  |  |  |
| WARDEN, FISHERIES, PUNJAB,                   |  |  |  |  |  |  |  |  |  |
| 02 ANIMAL HUSBANDRY AND FISH NT V 9          |  |  |  |  |  |  |  |  |  |
| 17/08/2022                                   |  |  |  |  |  |  |  |  |  |
| 1061 10258 ASSISTANT DIRECTOR                |  |  |  |  |  |  |  |  |  |
| 6901 DIRECTOR AND                            |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                     |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                       |  |  |  |  |  |  |  |  |  |
| (FISHERIES), KAPURTHALA, KAPURTHALA          |  |  |  |  |  |  |  |  |  |
| WARDEN, FISHERIES, PUNJAB,                   |  |  |  |  |  |  |  |  |  |
| 02 ANIMAL HUSBANDRY AND FISH NT V 11         |  |  |  |  |  |  |  |  |  |
| 17/08/2022                                   |  |  |  |  |  |  |  |  |  |
| 17170 10258 ASSISTANT DIRECTOR               |  |  |  |  |  |  |  |  |  |
| 6901 DIRECTOR AND                            |  |  |  |  |  |  |  |  |  |
| 99 NO SUB MAJOR HEAD                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                     |  |  |  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                    |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, LUDHIANA-III, LUDHIANA         |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 36               |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                   |  |  |  |  |  |  |  |  |  |
| 26497 11035 ASSISTANT EXCISE AND TAXATION    |  |  |  |  |  |  |  |  |  |
| 1201 EXCISE AND TAXATION                     |  |  |  |  |  |  |  |  |  |
| 99 NO SUB MAJOR HEAD                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                     |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                           |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, LUDHIANA-III, LUDHIANA         |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 38               |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                   |  |  |  |  |  |  |  |  |  |
| 4800 11035 ASSISTANT EXCISE AND TAXATION     |  |  |  |  |  |  |  |  |  |
| 1201 EXCISE AND TAXATION                     |  |  |  |  |  |  |  |  |  |
| 99 NO SUB MAJOR HEAD                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                     |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                       |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, LUDHIANA-III, LUDHIANA         |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 39               |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                   |  |  |  |  |  |  |  |  |  |
| 57810 11035 ASSISTANT EXCISE AND TAXATION    |  |  |  |  |  |  |  |  |  |
| 1201 EXCISE AND TAXATION                     |  |  |  |  |  |  |  |  |  |
| 99 NO SUB MAJOR HEAD                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                     |  |  |  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                    |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, LUDHIANA-III, LUDHIANA         |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 40               |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                   |  |  |  |  |  |  |  |  |  |
| 4644 11035 ASSISTANT EXCISE AND TAXATION     |  |  |  |  |  |  |  |  |  |
| 1201 EXCISE AND TAXATION                     |  |  |  |  |  |  |  |  |  |
| 99 NO SUB MAJOR HEAD                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                     |  |  |  |  |  |  |  |  |  |
| 08 HIRING OF VEHICLES FOR OFFICE USE         |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, LUDHIANA-III, LUDHIANA         |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 41               |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                   |  |  |  |  |  |  |  |  |  |
| 35850 11035 ASSISTANT EXCISE AND TAXATION    |  |  |  |  |  |  |  |  |  |
| 1201 EXCISE AND TAXATION                     |  |  |  |  |  |  |  |  |  |
| 99 NO SUB MAJOR HEAD                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                     |  |  |  |  |  |  |  |  |  |
| 08 HIRING OF VEHICLES FOR OFFICE USE         |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, LUDHIANA-III, LUDHIANA         |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 42               |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                   |  |  |  |  |  |  |  |  |  |
| 33000 11035 ASSISTANT EXCISE AND TAXATION    |  |  |  |  |  |  |  |  |  |
| 1201 EXCISE AND TAXATION                     |  |  |  |  |  |  |  |  |  |
| 99 NO SUB MAJOR HEAD                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                     |  |  |  |  |  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                    |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, LUDHIANA-III, LUDHIANA         |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 61               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                   |  |  |  |  |  |  |  |  |  |
| 42465 11035 ASSISTANT EXCISE AND TAXATION    |  |  |  |  |  |  |  |  |  |
| 1201 EXCISE AND TAXATION                     |  |  |  |  |  |  |  |  |  |
| 99 NO SUB MAJOR HEAD                         |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION              |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                     |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                           |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, LUDHIANA-III, LUDHIANA         |  |  |  |  |  |  |  |  |  |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |  |  |  |  |  |  |  |  |  |
| 07 EXCISE AND TAXATION NT V 60               |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                   |  |  |  |  |  |  |  |  |  |
| 1300 11035 ASSISTANT EXCISE AND TAXATION     |  |  |  |  |  |  |  |  |  |
| 1201 EXCISE AND TAXATION                     |  |  |  |  |  |  |  |  |  |

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|--------------------|------------|---|------|---|---------------|----------------------------------------------|------|------|--------------------------------|------------------------------------------------------------|------------------------------------------------------------------------------|
| VN082022068154     | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                              | 1100 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD                                                         |
|                    |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION              |      |      |                                |                                                            |                                                                              |
|                    |            |   |      |   |               | 0000 99 NO DETAILED HEAD                     |      |      |                                |                                                            |                                                                              |
|                    |            |   |      |   |               | 10 POL OF OFFICE VEHICLES                    |      |      |                                |                                                            |                                                                              |
|                    |            |   |      |   |               | COMMISSIONER, LUDHIANA-III, LUDHIANA         |      |      | 07                             | EXCISE AND TAXATION                                        | NT V 64                                                                      |
|                    |            |   |      |   |               | COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                                | 12/08/2022                                                 | 22950 11035 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION        |
| VN082022068125     | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                              | 1100 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD                                                         |
|                    |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION              |      |      |                                |                                                            |                                                                              |
|                    |            |   |      |   |               | 0000 99 NO DETAILED HEAD                     |      |      |                                |                                                            |                                                                              |
|                    |            |   |      |   |               | 10 POL OF OFFICE VEHICLES                    |      |      |                                |                                                            |                                                                              |
|                    |            |   |      |   |               | COMMISSIONER, LUDHIANA-III, LUDHIANA         |      |      | 07                             | EXCISE AND TAXATION                                        | NT V 35                                                                      |
|                    |            |   |      |   |               | COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                                | 02/08/2022                                                 | 33394 11035 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION        |
| VN082022068124     | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                              | 1100 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD                                                         |
|                    |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION              |      |      |                                |                                                            |                                                                              |
|                    |            |   |      |   |               | 0000 99 NO DETAILED HEAD                     |      |      |                                |                                                            |                                                                              |
|                    |            |   |      |   |               | 10 POL OF OFFICE VEHICLES                    |      |      |                                |                                                            |                                                                              |
|                    |            |   |      |   |               | COMMISSIONER, LUDHIANA-III, LUDHIANA         |      |      | 07                             | EXCISE AND TAXATION                                        | NT V 34                                                                      |
|                    |            |   |      |   |               | COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                                | 02/08/2022                                                 | 34525 11035 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION        |
| VN082022068122     | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                              | 1100 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD                                                         |
|                    |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION              |      |      |                                |                                                            |                                                                              |
|                    |            |   |      |   |               | 0000 99 NO DETAILED HEAD                     |      |      |                                |                                                            |                                                                              |
|                    |            |   |      |   |               | 08 HIRING OF VEHICLES FOR OFFICE USE         |      |      |                                |                                                            |                                                                              |
|                    |            |   |      |   |               | COMMISSIONER, LUDHIANA-III, LUDHIANA         |      |      | 07                             | EXCISE AND TAXATION                                        | NT V 32                                                                      |
|                    |            |   |      |   |               | COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                                | 02/08/2022                                                 | 43500 11035 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION        |
| VN082022068155     | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                              | 1100 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD                                                         |
|                    |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION              |      |      |                                |                                                            |                                                                              |
|                    |            |   |      |   |               | 0000 99 NO DETAILED HEAD                     |      |      |                                |                                                            |                                                                              |
|                    |            |   |      |   |               | 02 WAGES                                     |      |      |                                |                                                            |                                                                              |
|                    |            |   |      |   |               | COMMISSIONER, LUDHIANA-III, LUDHIANA         |      |      | 07                             | EXCISE AND TAXATION                                        | NT V 65                                                                      |
|                    |            |   |      |   |               | COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                                | 17/08/2022                                                 | 4602 11035 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION         |
| VN082022068123     | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                              | 1100 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD                                                         |
|                    |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION              |      |      |                                |                                                            |                                                                              |
|                    |            |   |      |   |               | 0000 99 NO DETAILED HEAD                     |      |      |                                |                                                            |                                                                              |
|                    |            |   |      |   |               | 13 OFFICE EXPENSES                           |      |      |                                |                                                            |                                                                              |
|                    |            |   |      |   |               | COMMISSIONER, LUDHIANA-III, LUDHIANA         |      |      | 07                             | EXCISE AND TAXATION                                        | NT V 33                                                                      |
|                    |            |   |      |   |               | COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                                | 02/08/2022                                                 | 21400 11035 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION        |
| VN082022068121     | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                              | 1100 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD                                                         |
|                    |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION              |      |      |                                |                                                            |                                                                              |
|                    |            |   |      |   |               | 0000 99 NO DETAILED HEAD                     |      |      |                                |                                                            |                                                                              |
|                    |            |   |      |   |               | 92 TELEPHONE                                 |      |      |                                |                                                            |                                                                              |
|                    |            |   |      |   |               | COMMISSIONER, LUDHIANA-III, LUDHIANA         |      |      | 07                             | EXCISE AND TAXATION                                        | NT V 31                                                                      |
|                    |            |   |      |   |               | COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |      |      |                                | 02/08/2022                                                 | 1414 11035 ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION         |
| VN082022044644     | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                              | 1100 | 2215 | WATER SUPPLY AND SANITATION    | 800 OTHER EXPENDITURE                                      | 01 WATER SUPPLY                                                              |
|                    |            |   |      |   |               | 01 MAINTENANCE OF WORKS                      |      |      |                                |                                                            |                                                                              |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                     |      |      |                                |                                                            |                                                                              |
|                    |            |   |      |   |               | 30 OTHER CONTRACTUAL SERVICES                |      |      |                                |                                                            |                                                                              |
|                    |            |   |      |   |               | AND SANITATION DIVISION NO.1, LUDHIANA       |      |      | 41                             | WATER SUPPLY AND SANITATI                                  | NT V 58                                                                      |
|                    |            |   |      |   |               | HEALTH, PUNJAB, PATIALA, PATIALA             |      |      |                                | 05/08/2022                                                 | 179306 11613 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044629     | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                              | 1100 | 2215 | WATER SUPPLY AND SANITATION    | 800 OTHER EXPENDITURE                                      | 01 WATER SUPPLY                                                              |
|                    |            |   |      |   |               | 01 MAINTENANCE OF WORKS                      |      |      |                                |                                                            |                                                                              |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                     |      |      |                                |                                                            |                                                                              |
|                    |            |   |      |   |               | 30 OTHER CONTRACTUAL SERVICES                |      |      |                                |                                                            |                                                                              |
|                    |            |   |      |   |               | AND SANITATION (RWS), KHANNA                 |      |      | 41                             | WATER SUPPLY AND SANITATI                                  | NT V 43                                                                      |
|                    |            |   |      |   |               | HEALTH, PUNJAB, PATIALA, PATIALA             |      |      |                                | 03/08/2022                                                 | 114480 11948 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044627     | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                              | 1100 | 2215 | WATER SUPPLY AND SANITATION    | 800 OTHER EXPENDITURE                                      | 01 WATER SUPPLY                                                              |
|                    |            |   |      |   |               | 01 MAINTENANCE OF WORKS                      |      |      |                                |                                                            |                                                                              |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                     |      |      |                                |                                                            |                                                                              |
|                    |            |   |      |   |               | 30 OTHER CONTRACTUAL SERVICES                |      |      |                                |                                                            |                                                                              |
|                    |            |   |      |   |               | AND SANITATION DIVISION NO.1, LUDHIANA       |      |      | 41                             | WATER SUPPLY AND SANITATI                                  | NT V 41                                                                      |
|                    |            |   |      |   |               | HEALTH, PUNJAB, PATIALA, PATIALA             |      |      |                                | 03/08/2022                                                 | 28955 11613 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC  |
| VN082022044614     | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                              | 1100 | 2215 | WATER SUPPLY AND SANITATION    | 800 OTHER EXPENDITURE                                      | 01 WATER SUPPLY                                                              |
|                    |            |   |      |   |               | 01 MAINTENANCE OF WORKS                      |      |      |                                |                                                            |                                                                              |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                     |      |      |                                |                                                            |                                                                              |

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| 30 OTHER CONTRACTUAL SERVICES<br>AND SANITATION DIVISION NO. 2,LUDHIANA<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  | VCHR_DATA_0822.TXT |                                  | 41 WATER SUPPLY AND SANITATI NT V 28     |  | 01/08/2022          |  | 23902 11609 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022067751 01/08/2022 N DC10 F Fully vouched Contingent Bill                                          |  |  |  | 1100               | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION         |  |                     |  | 01 WATER SUPPLY                                                            |  |
| 01 DIRECTION AND ADMINISTRATION                                                                           |  |  |  |                    |                                  |                                          |  |                     |  |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                    |                                  |                                          |  |                     |  |                                                                            |  |
| 10 POL OF OFFICE VEHICLES<br>AND SANITATION DIVISION NO. 2,LUDHIANA<br>HEALTH,PUNJAB, PATIALA,PATIALA     |  |  |  |                    |                                  | 41 WATER SUPPLY AND SANITATI NT V 81     |  | 16/08/2022          |  | 13455 11609 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022067749 01/08/2022 N DC10 F Fully vouched Contingent Bill                                          |  |  |  | 1100               | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION         |  |                     |  | 01 WATER SUPPLY                                                            |  |
| 01 DIRECTION AND ADMINISTRATION                                                                           |  |  |  |                    |                                  |                                          |  |                     |  |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                    |                                  |                                          |  |                     |  |                                                                            |  |
| 92 TELEPHONE<br>AND SANITATION DIVISION NO.1,LUDHIANA<br>HEALTH,PUNJAB, PATIALA,PATIALA                   |  |  |  |                    |                                  | 41 WATER SUPPLY AND SANITATI NT V 79     |  | 16/08/2022          |  | 1686 11613 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC  |  |
| VN082022067750 01/08/2022 N DC10 F Fully vouched Contingent Bill                                          |  |  |  | 1100               | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION         |  |                     |  | 01 WATER SUPPLY                                                            |  |
| 01 DIRECTION AND ADMINISTRATION                                                                           |  |  |  |                    |                                  |                                          |  |                     |  |                                                                            |  |
| 0000 00 NO DETAILED HEAD                                                                                  |  |  |  |                    |                                  |                                          |  |                     |  |                                                                            |  |
| 92 TELEPHONE<br>AND SANITATION DIVISION NO.1,LUDHIANA<br>HEALTH,PUNJAB, PATIALA,PATIALA                   |  |  |  |                    |                                  | 41 WATER SUPPLY AND SANITATI NT V 80     |  | 16/08/2022          |  | 1297 11613 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC                                             |  |  |  |                    |                                  | MIN MIN_DESC                             |  |                     |  | SM SM_HEAD_DESC                                                            |  |
| SU SUB_HEAD_DESC                                                                                          |  |  |  |                    |                                  |                                          |  |                     |  |                                                                            |  |
| BDGT DT DTL_HEAD_DESC                                                                                     |  |  |  |                    |                                  |                                          |  |                     |  |                                                                            |  |
| SO SOE_DESC                                                                                               |  |  |  |                    |                                  | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT |  | NET_AMNT DDO_C NAME |  | CCO_ CCO                                                                   |  |
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| VCHR_DATA_0822.TXT                     |            |   |      |   |               |                 |                                              |                                  |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |               |                 |                                              |                                  |                 |
| VN082022067748                         | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 1100                                         | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION             |                                  |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |               |                 |                                              |                                  |                 |
| 02 WAGES                               |            |   |      |   |               |                 |                                              |                                  |                 |
| AND SANITATION DIVISION NO.1,LUDHIANA  |            |   |      |   |               |                 | 41 WATER SUPPLY AND SANITATI NT V 78         |                                  |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |               |                 | 16/08/2022                                   |                                  |                 |
|                                        |            |   |      |   |               |                 | 18000 11613 EXECUTIVE ENGINEER,WATER SUPPLY  |                                  |                 |
|                                        |            |   |      |   |               |                 | 4901 CHIEF ENGINEER, PUBLIC                  |                                  |                 |
| VN082022044647                         | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 1100                                         | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 MAINTENANCE OF WORKS                |            |   |      |   |               |                 | 800 OTHER EXPENDITURE                        |                                  |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |               |                 |                                              |                                  |                 |
| 30 OTHER CONTRACTUAL SERVICES          |            |   |      |   |               |                 |                                              |                                  |                 |
| AND SANITATION (RWS),KHANNA            |            |   |      |   |               |                 | 41 WATER SUPPLY AND SANITATI NT V 61         |                                  |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |               |                 | 05/08/2022                                   |                                  |                 |
|                                        |            |   |      |   |               |                 | 122254 11948 EXECUTIVE ENGINEER,WATER SUPPLY |                                  |                 |
|                                        |            |   |      |   |               |                 | 4901 CHIEF ENGINEER, PUBLIC                  |                                  |                 |
| VN082022044648                         | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 1100                                         | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 MAINTENANCE OF WORKS                |            |   |      |   |               |                 | 800 OTHER EXPENDITURE                        |                                  |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |               |                 |                                              |                                  |                 |
| 30 OTHER CONTRACTUAL SERVICES          |            |   |      |   |               |                 |                                              |                                  |                 |
| AND SANITATION (RWS),KHANNA            |            |   |      |   |               |                 | 41 WATER SUPPLY AND SANITATI NT V 62         |                                  |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |               |                 | 05/08/2022                                   |                                  |                 |
|                                        |            |   |      |   |               |                 | 248134 11948 EXECUTIVE ENGINEER,WATER SUPPLY |                                  |                 |
|                                        |            |   |      |   |               |                 | 4901 CHIEF ENGINEER, PUBLIC                  |                                  |                 |
| VN082022044650                         | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 1100                                         | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 MAINTENANCE OF WORKS                |            |   |      |   |               |                 | 800 OTHER EXPENDITURE                        |                                  |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |               |                 |                                              |                                  |                 |
| 30 OTHER CONTRACTUAL SERVICES          |            |   |      |   |               |                 |                                              |                                  |                 |
| AND SANITATION (RWS),KHANNA            |            |   |      |   |               |                 | 41 WATER SUPPLY AND SANITATI NT V 64         |                                  |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |               |                 | 09/08/2022                                   |                                  |                 |
|                                        |            |   |      |   |               |                 | 288226 11948 EXECUTIVE ENGINEER,WATER SUPPLY |                                  |                 |
|                                        |            |   |      |   |               |                 | 4901 CHIEF ENGINEER, PUBLIC                  |                                  |                 |
| VN082022067738                         | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 1100                                         | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 MAINTENANCE OF WORKS                |            |   |      |   |               |                 | 800 OTHER EXPENDITURE                        |                                  |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |               |                 |                                              |                                  |                 |
| 30 OTHER CONTRACTUAL SERVICES          |            |   |      |   |               |                 |                                              |                                  |                 |
| AND SANITATION DIVISION NO.1,LUDHIANA  |            |   |      |   |               |                 | 41 WATER SUPPLY AND SANITATI NT V 68         |                                  |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |               |                 | 11/08/2022                                   |                                  |                 |
|                                        |            |   |      |   |               |                 | 358544 11613 EXECUTIVE ENGINEER,WATER SUPPLY |                                  |                 |
|                                        |            |   |      |   |               |                 | 4901 CHIEF ENGINEER, PUBLIC                  |                                  |                 |
| VN082022067742                         | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 1100                                         | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 MAINTENANCE OF WORKS                |            |   |      |   |               |                 | 800 OTHER EXPENDITURE                        |                                  |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |               |                 |                                              |                                  |                 |
| 30 OTHER CONTRACTUAL SERVICES          |            |   |      |   |               |                 |                                              |                                  |                 |
| AND SANITATION DIVISION NO.1,LUDHIANA  |            |   |      |   |               |                 | 41 WATER SUPPLY AND SANITATI NT V 72         |                                  |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |               |                 | 11/08/2022                                   |                                  |                 |
|                                        |            |   |      |   |               |                 | 88771 11613 EXECUTIVE ENGINEER,WATER SUPPLY  |                                  |                 |
|                                        |            |   |      |   |               |                 | 4901 CHIEF ENGINEER, PUBLIC                  |                                  |                 |
| VN082022067744                         | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 1100                                         | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 MAINTENANCE OF WORKS                |            |   |      |   |               |                 | 800 OTHER EXPENDITURE                        |                                  |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |               |                 |                                              |                                  |                 |
| 30 OTHER CONTRACTUAL SERVICES          |            |   |      |   |               |                 |                                              |                                  |                 |
| AND SANITATION (RWS),KHANNA            |            |   |      |   |               |                 | 41 WATER SUPPLY AND SANITATI NT V 74         |                                  |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |               |                 | 11/08/2022                                   |                                  |                 |
|                                        |            |   |      |   |               |                 | 383797 11948 EXECUTIVE ENGINEER,WATER SUPPLY |                                  |                 |
|                                        |            |   |      |   |               |                 | 4901 CHIEF ENGINEER, PUBLIC                  |                                  |                 |
| VN082022067746                         | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 1100                                         | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 MAINTENANCE OF WORKS                |            |   |      |   |               |                 | 800 OTHER EXPENDITURE                        |                                  |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |               |                 |                                              |                                  |                 |
| 30 OTHER CONTRACTUAL SERVICES          |            |   |      |   |               |                 |                                              |                                  |                 |
| AND SANITATION DIVISION NO. 2,LUDHIANA |            |   |      |   |               |                 | 41 WATER SUPPLY AND SANITATI NT V 76         |                                  |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |               |                 | 16/08/2022                                   |                                  |                 |
|                                        |            |   |      |   |               |                 | 16169 11609 EXECUTIVE ENGINEER,WATER SUPPLY  |                                  |                 |
|                                        |            |   |      |   |               |                 | 4901 CHIEF ENGINEER, PUBLIC                  |                                  |                 |
| VN082022067752                         | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 1100                                         | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 MAINTENANCE OF WORKS                |            |   |      |   |               |                 | 800 OTHER EXPENDITURE                        |                                  |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |               |                 |                                              |                                  |                 |
| 30 OTHER CONTRACTUAL SERVICES          |            |   |      |   |               |                 |                                              |                                  |                 |
| AND SANITATION (RWS),KHANNA            |            |   |      |   |               |                 | 41 WATER SUPPLY AND SANITATI NT V 82         |                                  |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |               |                 | 17/08/2022                                   |                                  |                 |
|                                        |            |   |      |   |               |                 | 24486 11948 EXECUTIVE ENGINEER,WATER SUPPLY  |                                  |                 |
|                                        |            |   |      |   |               |                 | 4901 CHIEF ENGINEER, PUBLIC                  |                                  |                 |
| VN082022067754                         | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 1100                                         | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION             |                                  |                 |
| 0000 00 NO DETAILED HEAD               |            |   |      |   |               |                 |                                              |                                  |                 |
| 02 WAGES                               |            |   |      |   |               |                 |                                              |                                  |                 |
| AND SANITATION (RWS),KHANNA            |            |   |      |   |               |                 | 41 WATER SUPPLY AND SANITATI NT V 84         |                                  |                 |
| HEALTH,PUNJAB, PATIALA,PATIALA         |            |   |      |   |               |                 | 18/08/2022                                   |                                  |                 |
|                                        |            |   |      |   |               |                 | 114270 11948 EXECUTIVE ENGINEER,WATER SUPPLY |                                  |                 |
|                                        |            |   |      |   |               |                 | 4901 CHIEF ENGINEER, PUBLIC                  |                                  |                 |
| VN082022067753                         | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 1100                                         | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY |
| 01 DIRECTION AND ADMINISTRATION        |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION             |                                  |                 |

| VCHR_DATA_0822.TXT                                                                                                                                      |      |      |                                    |            |        |       |                                                                |  |  |
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| 0000 00 NO DETAILED HEAD                                                                                                                                |      |      |                                    |            |        |       |                                                                |  |  |
| 02 WAGES<br>AND SANITATION (RWS),KHANNA<br>HEALTH,PUNJAB, PATIALA,PATIALA                                                                               |      | 41   | WATER SUPPLY AND SANITATI NT V 83  | 17/08/2022 | 100039 | 11948 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |
| VN082022067771 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                                        | 1100 | 2215 | WATER SUPPLY AND SANITATION        |            |        |       | 01 WATER SUPPLY                                                |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                         |      |      | 001 DIRECTION AND ADMINISTRATION   |            |        |       |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                |      |      |                                    |            |        |       |                                                                |  |  |
| 02 WAGES<br>AND SANITATION (RWS),KHANNA<br>HEALTH,PUNJAB, PATIALA,PATIALA                                                                               |      | 41   | WATER SUPPLY AND SANITATI NT V 101 | 25/08/2022 | 38340  | 11948 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |
| VN082022044642 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                                        | 1100 | 2215 | WATER SUPPLY AND SANITATION        |            |        |       | 01 WATER SUPPLY                                                |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                         |      |      | 001 DIRECTION AND ADMINISTRATION   |            |        |       |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                |      |      |                                    |            |        |       |                                                                |  |  |
| 02 WAGES<br>AND SANITATION DIVISION NO. 2,LUDHIANA<br>HEALTH,PUNJAB, PATIALA,PATIALA                                                                    |      | 41   | WATER SUPPLY AND SANITATI NT V 56  | 05/08/2022 | 10856  | 11609 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |
| VN082022044641 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                                        | 1100 | 2215 | WATER SUPPLY AND SANITATION        |            |        |       | 01 WATER SUPPLY                                                |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                         |      |      | 001 DIRECTION AND ADMINISTRATION   |            |        |       |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                |      |      |                                    |            |        |       |                                                                |  |  |
| 02 WAGES<br>AND SANITATION DIVISION NO. 2,LUDHIANA<br>HEALTH,PUNJAB, PATIALA,PATIALA                                                                    |      | 41   | WATER SUPPLY AND SANITATI NT V 55  | 05/08/2022 | 77700  | 11609 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |
| VN082022044649 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                                        | 1100 | 2215 | WATER SUPPLY AND SANITATION        |            |        |       | 01 WATER SUPPLY                                                |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                         |      |      | 001 DIRECTION AND ADMINISTRATION   |            |        |       |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                |      |      |                                    |            |        |       |                                                                |  |  |
| 02 WAGES<br>AND SANITATION (RWS),KHANNA<br>HEALTH,PUNJAB, PATIALA,PATIALA                                                                               |      | 41   | WATER SUPPLY AND SANITATI NT V 63  | 05/08/2022 | 154950 | 11948 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |
| VN082022044652 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                                        | 1100 | 2215 | WATER SUPPLY AND SANITATION        |            |        |       | 01 WATER SUPPLY                                                |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                         |      |      | 001 DIRECTION AND ADMINISTRATION   |            |        |       |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                |      |      |                                    |            |        |       |                                                                |  |  |
| 02 WAGES<br>AND SANITATION DIVISION NO.1,LUDHIANA<br>HEALTH,PUNJAB, PATIALA,PATIALA                                                                     |      | 41   | WATER SUPPLY AND SANITATI NT V 66  | 10/08/2022 | 58050  | 11613 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |
| VN082022067739 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                                        | 1100 | 2215 | WATER SUPPLY AND SANITATION        |            |        |       | 01 WATER SUPPLY                                                |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                         |      |      | 001 DIRECTION AND ADMINISTRATION   |            |        |       |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                |      |      |                                    |            |        |       |                                                                |  |  |
| 13 OFFICE EXPENSES<br>AND SANITATION DIVISION NO. 2,LUDHIANA<br>HEALTH,PUNJAB, PATIALA,PATIALA                                                          |      | 41   | WATER SUPPLY AND SANITATI NT V 69  | 11/08/2022 | 10886  | 11609 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |
| VN082022067740 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                                        | 1100 | 2215 | WATER SUPPLY AND SANITATION        |            |        |       | 01 WATER SUPPLY                                                |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                         |      |      | 001 DIRECTION AND ADMINISTRATION   |            |        |       |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                |      |      |                                    |            |        |       |                                                                |  |  |
| 13 OFFICE EXPENSES<br>AND SANITATION DIVISION NO. 2,LUDHIANA<br>HEALTH,PUNJAB, PATIALA,PATIALA                                                          |      | 41   | WATER SUPPLY AND SANITATI NT V 70  | 11/08/2022 | 35030  | 11609 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |
| VN082022067743 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                                        | 1100 | 2215 | WATER SUPPLY AND SANITATION        |            |        |       | 01 WATER SUPPLY                                                |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                         |      |      | 001 DIRECTION AND ADMINISTRATION   |            |        |       |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                |      |      |                                    |            |        |       |                                                                |  |  |
| 93 ELECTRICITY CHARGES<br>AND SANITATION (RWS),KHANNA<br>HEALTH,PUNJAB, PATIALA,PATIALA                                                                 |      | 41   | WATER SUPPLY AND SANITATI NT V 73  | 11/08/2022 | 25400  | 11948 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |
| VN082022067745 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                                        | 1100 | 2215 | WATER SUPPLY AND SANITATION        |            |        |       | 01 WATER SUPPLY                                                |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                         |      |      | 001 DIRECTION AND ADMINISTRATION   |            |        |       |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                |      |      |                                    |            |        |       |                                                                |  |  |
| 93 ELECTRICITY CHARGES<br>AND SANITATION DIVISION NO.1,LUDHIANA<br>HEALTH,PUNJAB, PATIALA,PATIALA                                                       |      | 41   | WATER SUPPLY AND SANITATI NT V 75  | 11/08/2022 | 30000  | 11613 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |  |
| VN082022014537 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                                        | 1100 | 2220 | INFORMATION AND PUBLICITY          |            |        |       | 60 OTHERS                                                      |  |  |
| 01 DIRECTION                                                                                                                                            |      |      | 001 DIRECTION AND ADMINISTRATION   |            |        |       |                                                                |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                                |      |      |                                    |            |        |       |                                                                |  |  |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.<br>OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA<br>INFORMATION & PUBLIC RELATION,PUNJAB, |      | 14   | INFORMATION AND PUBLIC RE NT V 7   | 02/08/2022 | 213170 | 11619 | DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,                     |  |  |





|                                                                  |                              |          |            |        |       |                               |  |  |  |  |  |  |
|------------------------------------------------------------------|------------------------------|----------|------------|--------|-------|-------------------------------|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                               |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 101 EMPLOYMENT SERVICES                                          |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 11 GHAR GHAR ROZGAR MISSION                                      |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES            |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               | 31 EMPLOYMENT                | NT V 107 | 11/08/2022 | 7230   | 11624 | DISTRICT EMPLOYMENT           |  |  |  |  |  |  |
| OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA           | 5702 DIRECTOR,               |          |            |        |       |                               |  |  |  |  |  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                     |                              |          |            |        |       |                               |  |  |  |  |  |  |
| VN082022066902 01/08/2022 N DC10 F Fully vouched Contingent Bill |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT               |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 101 EMPLOYMENT SERVICES                                          |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 02 EMPLOYMENT SERVICE                                            |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 11 GHAR GHAR ROZGAR MISSION                                      |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES            |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           | 31 EMPLOYMENT                | NT V 108 | 11/08/2022 | 84880  | 11624 | DISTRICT EMPLOYMENT           |  |  |  |  |  |  |
| OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA           | 5702 DIRECTOR,               |          |            |        |       |                               |  |  |  |  |  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                     |                              |          |            |        |       |                               |  |  |  |  |  |  |
| VN082022066903 01/08/2022 N DC10 F Fully vouched Contingent Bill |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT               |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 101 EMPLOYMENT SERVICES                                          |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 02 EMPLOYMENT SERVICE                                            |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 11 GHAR GHAR ROZGAR MISSION                                      |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES            |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 92 TELEPHONE                                                     | 31 EMPLOYMENT                | NT V 109 | 11/08/2022 | 1712   | 11624 | DISTRICT EMPLOYMENT           |  |  |  |  |  |  |
| OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA           | 5702 DIRECTOR,               |          |            |        |       |                               |  |  |  |  |  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                     |                              |          |            |        |       |                               |  |  |  |  |  |  |
| VN082022066904 01/08/2022 N DC10 F Fully vouched Contingent Bill |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT               |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 101 EMPLOYMENT SERVICES                                          |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 02 EMPLOYMENT SERVICE                                            |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 11 GHAR GHAR ROZGAR MISSION                                      |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES            |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 92 TELEPHONE                                                     | 31 EMPLOYMENT                | NT V 110 | 11/08/2022 | 3538   | 11624 | DISTRICT EMPLOYMENT           |  |  |  |  |  |  |
| OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA           | 5702 DIRECTOR,               |          |            |        |       |                               |  |  |  |  |  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                     |                              |          |            |        |       |                               |  |  |  |  |  |  |
| VN082022066906 01/08/2022 N DC10 F Fully vouched Contingent Bill |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT               |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 101 EMPLOYMENT SERVICES                                          |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 02 EMPLOYMENT SERVICE                                            |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 11 GHAR GHAR ROZGAR MISSION                                      |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES            |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 92 TELEPHONE                                                     | 31 EMPLOYMENT                | NT V 112 | 12/08/2022 | 1712   | 11624 | DISTRICT EMPLOYMENT           |  |  |  |  |  |  |
| OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA           | 5702 DIRECTOR,               |          |            |        |       |                               |  |  |  |  |  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                     |                              |          |            |        |       |                               |  |  |  |  |  |  |
| VN082022028499 01/08/2022 N DC10 F Fully vouched Contingent Bill |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT               |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 101 EMPLOYMENT SERVICES                                          |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 02 EMPLOYMENT SERVICE                                            |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 11 GHAR GHAR ROZGAR MISSION                                      |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES            |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                    | 31 EMPLOYMENT                | NT V 84  | 05/08/2022 | 300000 | 11624 | DISTRICT EMPLOYMENT           |  |  |  |  |  |  |
| OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA           | 5702 DIRECTOR,               |          |            |        |       |                               |  |  |  |  |  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                     |                              |          |            |        |       |                               |  |  |  |  |  |  |
| VN082022066892 01/08/2022 N DC10 F Fully vouched Contingent Bill |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT               |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                 |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 03 TRAINING                                                      |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 21 SUPPLIES AND MATERIALS                                        | 27 TECHNICAL EDUCATION AND T | NT V 98  | 11/08/2022 | 15538  | 11631 | PRINCIPAL,INDUSTRIAL TRAINING |  |  |  |  |  |  |
| INSTITUTE, SAMRALA,LUDHIANA                                      | 3902 DIRECTOR TECHNICAL      |          |            |        |       |                               |  |  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |                              |          |            |        |       |                               |  |  |  |  |  |  |
| VN082022066893 01/08/2022 N DC10 F Fully vouched Contingent Bill |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT               |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                 |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 03 TRAINING                                                      |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 92 TELEPHONE                                                     | 27 TECHNICAL EDUCATION AND T | NT V 99  | 11/08/2022 | 490    | 11631 | PRINCIPAL,INDUSTRIAL TRAINING |  |  |  |  |  |  |
| INSTITUTE, SAMRALA,LUDHIANA                                      | 3902 DIRECTOR TECHNICAL      |          |            |        |       |                               |  |  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |                              |          |            |        |       |                               |  |  |  |  |  |  |
| VN082022066894 01/08/2022 N DC10 F Fully vouched Contingent Bill |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT               |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                 |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 03 TRAINING                                                      |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 21 SUPPLIES AND MATERIALS                                        | 27 TECHNICAL EDUCATION AND T | NT V 100 | 11/08/2022 | 1537   | 11631 | PRINCIPAL,INDUSTRIAL TRAINING |  |  |  |  |  |  |
| INSTITUTE, SAMRALA,LUDHIANA                                      | 3902 DIRECTOR TECHNICAL      |          |            |        |       |                               |  |  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |                              |          |            |        |       |                               |  |  |  |  |  |  |
| VN082022066895 01/08/2022 N DC10 F Fully vouched Contingent Bill |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT               |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                 |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 03 TRAINING                                                      |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 21 SUPPLIES AND MATERIALS                                        | 27 TECHNICAL EDUCATION AND T | NT V 101 | 11/08/2022 | 9900   | 11642 | SUPERINTENDENT,INDUSTRIAL     |  |  |  |  |  |  |
| TRAINING INSTITUTE, UTALAN,LUDHIANA                              | 3902 DIRECTOR TECHNICAL      |          |            |        |       |                               |  |  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |                              |          |            |        |       |                               |  |  |  |  |  |  |
| VN082022066896 01/08/2022 N DC10 F Fully vouched Contingent Bill |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT               |                              |          |            |        |       |                               |  |  |  |  |  |  |
| 03 TRAINING                                                      |                              |          |            |        |       |                               |  |  |  |  |  |  |

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|------------------------------------------------------------------|--|--|--|----------------------------------------------------|--|-------------|-------|-------|----------------------------------|
| VCHR_DATA_0822.TXT                                               |  |  |  |                                                    |  |             |       |       |                                  |
|                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |  |             |       |       |                                  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |  |  |  |                                                    |  |             |       |       |                                  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                                    |  |             |       |       |                                  |
| 21 SUPPLIES AND MATERIALS                                        |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 102              |  | 11/08/2022  | 9900  | 11642 | SUPERINTENDENT, INDUSTRIAL       |
| TRAINING INSTITUTE, UTALAN, LUDHIANA                             |  |  |  |                                                    |  |             |       |       | 3902 DIRECTOR TECHNICAL          |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                         |  |  |  |                                                    |  |             |       |       |                                  |
| VN082022066897 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  | 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  | 03 TRAINING |       |       |                                  |
|                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |  |             |       |       |                                  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |  |  |  |                                                    |  |             |       |       |                                  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                                    |  |             |       |       |                                  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 103              |  | 11/08/2022  | 27230 | 11642 | SUPERINTENDENT, INDUSTRIAL       |
| TRAINING INSTITUTE, UTALAN, LUDHIANA                             |  |  |  |                                                    |  |             |       |       | 3902 DIRECTOR TECHNICAL          |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                         |  |  |  |                                                    |  |             |       |       |                                  |
| VN082022066898 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  | 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  | 03 TRAINING |       |       |                                  |
|                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |  |             |       |       |                                  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |  |  |  |                                                    |  |             |       |       |                                  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                                    |  |             |       |       |                                  |
| 13 OFFICE EXPENSES                                               |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 104              |  | 11/08/2022  | 848   | 11635 | PRINCIPAL, GOVERNMENT INDUSTRIAL |
| TRAINING INSTITUTE (WOMEN), LUDHIANA, LUDHIANA                   |  |  |  |                                                    |  |             |       |       | 3902 DIRECTOR TECHNICAL          |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                         |  |  |  |                                                    |  |             |       |       |                                  |
| VN082022066907 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  | 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  | 03 TRAINING |       |       |                                  |
|                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |  |             |       |       |                                  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |  |  |  |                                                    |  |             |       |       |                                  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                                    |  |             |       |       |                                  |
| 28 PROFESSIONAL SERVICES                                         |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 113              |  | 17/08/2022  | 14158 | 11641 | PRINCIPAL, INDUSTRIAL TRAINING   |
| INSTITUTE (WOMEN), JAGRAON, LUDHIANA                             |  |  |  |                                                    |  |             |       |       | 3902 DIRECTOR TECHNICAL          |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                         |  |  |  |                                                    |  |             |       |       |                                  |
| VN082022066912 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  | 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  | 03 TRAINING |       |       |                                  |
|                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |  |             |       |       |                                  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |  |  |  |                                                    |  |             |       |       |                                  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                                    |  |             |       |       |                                  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 118              |  | 25/08/2022  | 13140 | 11635 | PRINCIPAL, GOVERNMENT INDUSTRIAL |
| TRAINING INSTITUTE (WOMEN), LUDHIANA, LUDHIANA                   |  |  |  |                                                    |  |             |       |       | 3902 DIRECTOR TECHNICAL          |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                         |  |  |  |                                                    |  |             |       |       |                                  |
| VN082022066915 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  | 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  | 03 TRAINING |       |       |                                  |
|                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |  |             |       |       |                                  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |  |  |  |                                                    |  |             |       |       |                                  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                                    |  |             |       |       |                                  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 121              |  | 25/08/2022  | 20810 | 11634 | HEADMISTRESS, G.I.S.G.,          |
| KHANNA, LUDHIANA                                                 |  |  |  |                                                    |  |             |       |       | 3902 DIRECTOR TECHNICAL          |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                         |  |  |  |                                                    |  |             |       |       |                                  |
| VN082022066916 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  | 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  | 03 TRAINING |       |       |                                  |
|                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |  |             |       |       |                                  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |  |  |  |                                                    |  |             |       |       |                                  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                                    |  |             |       |       |                                  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 122              |  | 25/08/2022  | 30290 | 11641 | PRINCIPAL, INDUSTRIAL TRAINING   |
| INSTITUTE (WOMEN), JAGRAON, LUDHIANA                             |  |  |  |                                                    |  |             |       |       | 3902 DIRECTOR TECHNICAL          |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                         |  |  |  |                                                    |  |             |       |       |                                  |
| VN082022066917 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  | 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  | 03 TRAINING |       |       |                                  |
|                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |  |             |       |       |                                  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |  |  |  |                                                    |  |             |       |       |                                  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                                    |  |             |       |       |                                  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 123              |  | 25/08/2022  | 22200 | 11631 | PRINCIPAL, INDUSTRIAL TRAINING   |
| INSTITUTE, SAMRALA, LUDHIANA                                     |  |  |  |                                                    |  |             |       |       | 3902 DIRECTOR TECHNICAL          |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                         |  |  |  |                                                    |  |             |       |       |                                  |
| VN082022066918 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  | 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  | 03 TRAINING |       |       |                                  |
|                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |  |             |       |       |                                  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |  |  |  |                                                    |  |             |       |       |                                  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                                    |  |             |       |       |                                  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 124              |  | 25/08/2022  | 16400 | 11636 | HEADMISTRESS, G.I.S.G.,          |
| SAMRALA, LUDHIANA                                                |  |  |  |                                                    |  |             |       |       | 3902 DIRECTOR TECHNICAL          |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                         |  |  |  |                                                    |  |             |       |       |                                  |
| VN082022028468 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  | 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  | 03 TRAINING |       |       |                                  |
|                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |  |             |       |       |                                  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |  |  |  |                                                    |  |             |       |       |                                  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                                    |  |             |       |       |                                  |
| 93 ELECTRICITY CHARGES                                           |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 53               |  | 02/08/2022  | 83400 | 11629 | PRINCIPAL, INDUSTRIAL TRAINING   |
| INSTITUTE, LUDHIANA, LUDHIANA                                    |  |  |  |                                                    |  |             |       |       | 3902 DIRECTOR TECHNICAL          |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                         |  |  |  |                                                    |  |             |       |       |                                  |
| VN082022028472 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  | 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |  | 03 TRAINING |       |       |                                  |
|                                                                  |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |  |             |       |       |                                  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |  |  |  |                                                    |  |             |       |       |                                  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                                                    |  |             |       |       |                                  |
| 92 TELEPHONE                                                     |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 57               |  | 02/08/2022  | 1032  | 11629 | PRINCIPAL, INDUSTRIAL TRAINING   |
| INSTITUTE, LUDHIANA, LUDHIANA                                    |  |  |  |                                                    |  |             |       |       | 3902 DIRECTOR TECHNICAL          |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                         |  |  |  |                                                    |  |             |       |       |                                  |



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|------------------------------------------------|------------|---|------|---|---------------|---------------------------------------|------|------|------------------------------------------|------------|-------------|----------------------------------|---------------------------------|
| VN082022028473                                 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |             | 03                               | TRAINING                        |
|                                                |            |   |      |   |               | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |      | 001 DIRECTION AND ADMINISTRATION         |            |             |                                  |                                 |
|                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |      |                                          |            |             |                                  |                                 |
| 92 TELEPHONE                                   |            |   |      |   |               |                                       |      |      | 27 TECHNICAL EDUCATION AND T NT V 58     | 02/08/2022 | 1061 11629  | PRINCIPAL, INDUSTRIAL TRAINING   |                                 |
| INSTITUTE, LUDHIANA, LUDHIANA                  |            |   |      |   |               |                                       |      |      |                                          |            |             | 3902 DIRECTOR TECHNICAL          |                                 |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,       |            |   |      |   |               |                                       |      |      |                                          |            |             |                                  |                                 |
| VN082022028474                                 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |             | 03                               | TRAINING                        |
|                                                |            |   |      |   |               | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |      | 001 DIRECTION AND ADMINISTRATION         |            |             |                                  |                                 |
|                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |      |                                          |            |             |                                  |                                 |
| 92 TELEPHONE                                   |            |   |      |   |               |                                       |      |      | 27 TECHNICAL EDUCATION AND T NT V 59     | 02/08/2022 | 3825 11635  | PRINCIPAL, GOVERNMENT INDUSTRIAL |                                 |
| TRAINING INSTITUTE (WOMEN), LUDHIANA, LUDHIANA |            |   |      |   |               |                                       |      |      |                                          |            |             | 3902 DIRECTOR TECHNICAL          |                                 |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,       |            |   |      |   |               |                                       |      |      |                                          |            |             |                                  |                                 |
| VN082022028483                                 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |             | 03                               | TRAINING                        |
|                                                |            |   |      |   |               | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |      | 001 DIRECTION AND ADMINISTRATION         |            |             |                                  |                                 |
|                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |      |                                          |            |             |                                  |                                 |
| 93 ELECTRICITY CHARGES                         |            |   |      |   |               |                                       |      |      | 27 TECHNICAL EDUCATION AND T NT V 68     | 02/08/2022 | 36830 11630 | PRINCIPAL, INDUSTRIAL TRAINING   |                                 |
| INSTITUTE, MANUKE, LUDHIANA                    |            |   |      |   |               |                                       |      |      |                                          |            |             | 3902 DIRECTOR TECHNICAL          |                                 |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,       |            |   |      |   |               |                                       |      |      |                                          |            |             |                                  |                                 |
| VN082022028484                                 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |             | 03                               | TRAINING                        |
|                                                |            |   |      |   |               | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |      | 001 DIRECTION AND ADMINISTRATION         |            |             |                                  |                                 |
|                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |      |                                          |            |             |                                  |                                 |
| 92 TELEPHONE                                   |            |   |      |   |               |                                       |      |      | 27 TECHNICAL EDUCATION AND T NT V 69     | 03/08/2022 | 1887 11631  | PRINCIPAL, INDUSTRIAL TRAINING   |                                 |
| INSTITUTE, SAMRALA, LUDHIANA                   |            |   |      |   |               |                                       |      |      |                                          |            |             | 3902 DIRECTOR TECHNICAL          |                                 |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,       |            |   |      |   |               |                                       |      |      |                                          |            |             |                                  |                                 |
| VN082022028489                                 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |             | 03                               | TRAINING                        |
|                                                |            |   |      |   |               | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |      | 001 DIRECTION AND ADMINISTRATION         |            |             |                                  |                                 |
|                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |      |                                          |            |             |                                  |                                 |
| 28 PROFESSIONAL SERVICES                       |            |   |      |   |               |                                       |      |      | 27 TECHNICAL EDUCATION AND T NT V 74     | 04/08/2022 | 19014 11638 | PRINCIPAL, INDUSTRIAL TRAINING   |                                 |
| INSTITUTE, GAJJARWAL, LUDHIANA                 |            |   |      |   |               |                                       |      |      |                                          |            |             | 3902 DIRECTOR TECHNICAL          |                                 |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,       |            |   |      |   |               |                                       |      |      |                                          |            |             |                                  |                                 |
| VN082022028490                                 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |             | 03                               | TRAINING                        |
|                                                |            |   |      |   |               | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |      | 001 DIRECTION AND ADMINISTRATION         |            |             |                                  |                                 |
|                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |      |                                          |            |             |                                  |                                 |
| 28 PROFESSIONAL SERVICES                       |            |   |      |   |               |                                       |      |      | 27 TECHNICAL EDUCATION AND T NT V 75     | 04/08/2022 | 13107 11636 | HEADMISTRESS, G.I.S.G.,          |                                 |
| SAMRALA, LUDHIANA                              |            |   |      |   |               |                                       |      |      |                                          |            |             | 3902 DIRECTOR TECHNICAL          |                                 |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,       |            |   |      |   |               |                                       |      |      |                                          |            |             |                                  |                                 |
| VN082022028502                                 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |             | 03                               | TRAINING                        |
|                                                |            |   |      |   |               | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |      | 001 DIRECTION AND ADMINISTRATION         |            |             |                                  |                                 |
|                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |      |                                          |            |             |                                  |                                 |
| 28 PROFESSIONAL SERVICES                       |            |   |      |   |               |                                       |      |      | 27 TECHNICAL EDUCATION AND T NT V 87     | 05/08/2022 | 13827 11630 | PRINCIPAL, INDUSTRIAL TRAINING   |                                 |
| INSTITUTE, MANUKE, LUDHIANA                    |            |   |      |   |               |                                       |      |      |                                          |            |             | 3902 DIRECTOR TECHNICAL          |                                 |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,       |            |   |      |   |               |                                       |      |      |                                          |            |             |                                  |                                 |
| VN082022028471                                 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |             | 01                               | LABOUR                          |
|                                                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION       |      |      | 001 DIRECTION AND ADMINISTRATION         |            |             |                                  |                                 |
|                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |      |                                          |            |             |                                  |                                 |
| 10 POL OF OFFICE VEHICLES                      |            |   |      |   |               |                                       |      |      | 16 LABOUR                                | NT V 56    | 02/08/2022  | 5254 11637                       | PRESIDING OFFICER, LABOUR COURT |
| CUM INDUSTRIAL TRIBUNAL, LUDHIANA, LUDHIANA    |            |   |      |   |               |                                       |      |      |                                          |            |             | 5701 LABOUR                      |                                 |
| COMMISSIONER, PUNJAB, CHANDIGARH               |            |   |      |   |               |                                       |      |      |                                          |            |             |                                  |                                 |
| VN082022028487                                 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |             | 01                               | LABOUR                          |
|                                                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION       |      |      | 001 DIRECTION AND ADMINISTRATION         |            |             |                                  |                                 |
|                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |      |                                          |            |             |                                  |                                 |
| 28 PROFESSIONAL SERVICES                       |            |   |      |   |               |                                       |      |      | 16 LABOUR                                | NT V 72    | 03/08/2022  | 108630 11637                     | PRESIDING OFFICER, LABOUR COURT |
| CUM INDUSTRIAL TRIBUNAL, LUDHIANA, LUDHIANA    |            |   |      |   |               |                                       |      |      |                                          |            |             | 5701 LABOUR                      |                                 |
| COMMISSIONER, PUNJAB, CHANDIGARH               |            |   |      |   |               |                                       |      |      |                                          |            |             |                                  |                                 |
| VN082022028488                                 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |             | 01                               | LABOUR                          |
|                                                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION       |      |      | 001 DIRECTION AND ADMINISTRATION         |            |             |                                  |                                 |
|                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |      |                                          |            |             |                                  |                                 |
| 92 TELEPHONE                                   |            |   |      |   |               |                                       |      |      | 16 LABOUR                                | NT V 73    | 03/08/2022  | 657 11637                        | PRESIDING OFFICER, LABOUR COURT |
| CUM INDUSTRIAL TRIBUNAL, LUDHIANA, LUDHIANA    |            |   |      |   |               |                                       |      |      |                                          |            |             | 5701 LABOUR                      |                                 |
| COMMISSIONER, PUNJAB, CHANDIGARH               |            |   |      |   |               |                                       |      |      |                                          |            |             |                                  |                                 |
| VN082022028509                                 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 1100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |             | 01                               | LABOUR                          |

|                                                                  |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                               |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 28 PROFESSIONAL SERVICES                                         |  |  |  |  |  |  |  |  |  |
| CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA                        |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,PUNJAB,CHANDIGARH                                   |  |  |  |  |  |  |  |  |  |
| 16 LABOUR                                                        |  |  |  |  |  |  |  |  |  |
| NT V 94                                                          |  |  |  |  |  |  |  |  |  |
| 10/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 3868 11637 PRESIDING OFFICER, LABOUR COURT                       |  |  |  |  |  |  |  |  |  |
| 5701 LABOUR                                                      |  |  |  |  |  |  |  |  |  |
| VN082022028510 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT               |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 28 PROFESSIONAL SERVICES                                         |  |  |  |  |  |  |  |  |  |
| CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA                        |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,PUNJAB,CHANDIGARH                                   |  |  |  |  |  |  |  |  |  |
| 16 LABOUR                                                        |  |  |  |  |  |  |  |  |  |
| NT V 95                                                          |  |  |  |  |  |  |  |  |  |
| 10/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 17962 11637 PRESIDING OFFICER, LABOUR COURT                      |  |  |  |  |  |  |  |  |  |
| 5701 LABOUR                                                      |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC    |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                 |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                            |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                      |  |  |  |  |  |  |  |  |  |
| GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT                         |  |  |  |  |  |  |  |  |  |
| NET_AMNT DDO_C NAME                                              |  |  |  |  |  |  |  |  |  |
| CCO_ CCO                                                         |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |
| -----                                                            |  |  |  |  |  |  |  |  |  |
| VN082022028534 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT               |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 28 PROFESSIONAL SERVICES                                         |  |  |  |  |  |  |  |  |  |
| CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA                        |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,PUNJAB,CHANDIGARH                                   |  |  |  |  |  |  |  |  |  |
| 16 LABOUR                                                        |  |  |  |  |  |  |  |  |  |
| NT V 18                                                          |  |  |  |  |  |  |  |  |  |
| 01/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 17962 11637 PRESIDING OFFICER, LABOUR COURT                      |  |  |  |  |  |  |  |  |  |
| 5701 LABOUR                                                      |  |  |  |  |  |  |  |  |  |
| VN082022066899 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT               |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                     |  |  |  |  |  |  |  |  |  |
| EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED,LUDHIANA          |  |  |  |  |  |  |  |  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                     |  |  |  |  |  |  |  |  |  |
| 31 EMPLOYMENT                                                    |  |  |  |  |  |  |  |  |  |
| NT V 105                                                         |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 1334 11628 DY. DIRECTOR EMPLOYMENT,SPL.                          |  |  |  |  |  |  |  |  |  |
| 5702 DIRECTOR,                                                   |  |  |  |  |  |  |  |  |  |
| VN082022066900 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT               |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 13 OFFICE EXPENSES                                               |  |  |  |  |  |  |  |  |  |
| EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED,LUDHIANA          |  |  |  |  |  |  |  |  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                     |  |  |  |  |  |  |  |  |  |
| 31 EMPLOYMENT                                                    |  |  |  |  |  |  |  |  |  |
| NT V 106                                                         |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 3233 11628 DY. DIRECTOR EMPLOYMENT,SPL.                          |  |  |  |  |  |  |  |  |  |
| 5702 DIRECTOR,                                                   |  |  |  |  |  |  |  |  |  |
| VN082022070616 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 1100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES                |  |  |  |  |  |  |  |  |  |
| 113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES              |  |  |  |  |  |  |  |  |  |
| 01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                 |  |  |  |  |  |  |  |  |  |
| SAVINGS, LUDHIANA,LUDHIANA                                       |  |  |  |  |  |  |  |  |  |
| RESETTLEMENT,PUNJAB,                                             |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI                                      |  |  |  |  |  |  |  |  |  |
| NT V 3                                                           |  |  |  |  |  |  |  |  |  |
| 16/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 95100 11038 DEPUTY COMMISSIONER,SMALL                            |  |  |  |  |  |  |  |  |  |
| 6101 SECRETARY, RELIEF AND                                       |  |  |  |  |  |  |  |  |  |
| VN082022070617 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 1100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES                |  |  |  |  |  |  |  |  |  |
| 101 GRATUITOUS RELIEF                                            |  |  |  |  |  |  |  |  |  |
| 01 GRATUITOUS RELIEF                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                 |  |  |  |  |  |  |  |  |  |
| SAVINGS, LUDHIANA,LUDHIANA                                       |  |  |  |  |  |  |  |  |  |
| RESETTLEMENT,PUNJAB,                                             |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI                                      |  |  |  |  |  |  |  |  |  |
| NT V 4                                                           |  |  |  |  |  |  |  |  |  |
| 16/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 2000 11038 DEPUTY COMMISSIONER,SMALL                             |  |  |  |  |  |  |  |  |  |
| 6101 SECRETARY, RELIEF AND                                       |  |  |  |  |  |  |  |  |  |
| VN082022070614 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |  |  |  |  |  |  |
| 1100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES                |  |  |  |  |  |  |  |  |  |
| 101 GRATUITOUS RELIEF                                            |  |  |  |  |  |  |  |  |  |
| 01 GRATUITOUS RELIEF                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                 |  |  |  |  |  |  |  |  |  |
| SAVINGS, LUDHIANA,LUDHIANA                                       |  |  |  |  |  |  |  |  |  |
| RESETTLEMENT,PUNJAB,                                             |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI                                      |  |  |  |  |  |  |  |  |  |
| NT V 1                                                           |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                       |  |  |  |  |  |  |  |  |  |
| 163010 11038 DEPUTY COMMISSIONER,SMALL                           |  |  |  |  |  |  |  |  |  |
| 6101 SECRETARY, RELIEF AND                                       |  |  |  |  |  |  |  |  |  |

|                                            |            |   |      |   |               |                                                                                                                                     |      |      |                                         |                        |            |              |                                 |
|--------------------------------------------|------------|---|------|---|---------------|-------------------------------------------------------------------------------------------------------------------------------------|------|------|-----------------------------------------|------------------------|------------|--------------|---------------------------------|
| VCHR_DATA_0822.TXT                         |            |   |      |   |               |                                                                                                                                     |      |      |                                         |                        |            |              |                                 |
| VN082022070615                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                                                                                                     | 1100 | 2245 | RELIEF ON ACCOUNT OF NATURAL CALAMITIES |                        |            | 80           | GENERAL                         |
|                                            |            |   |      |   |               |                                                                                                                                     |      |      | 800 OTHER EXPENDITURE                   |                        |            |              |                                 |
|                                            |            |   |      |   |               | 02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA |      |      |                                         |                        |            |              |                                 |
|                                            |            |   |      |   |               | 0000 99 NO DETAILED HEAD                                                                                                            |      |      |                                         |                        |            |              |                                 |
| 50 OTHER CHARGES                           |            |   |      |   |               |                                                                                                                                     |      |      | 22 REVENUE AND REHABILITATI             | NT V 2                 | 11/08/2022 | 160671 11038 | DEPUTY COMMISSIONER,SMALL       |
| SAVINGS, LUDHIANA,LUDHIANA                 |            |   |      |   |               |                                                                                                                                     |      |      |                                         |                        |            |              | 6101 SECRETARY, RELIEF AND      |
| RESETTLEMENT,PUNJAB,                       |            |   |      |   |               |                                                                                                                                     |      |      |                                         |                        |            |              |                                 |
| VN082022065592                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                                                                                                     | 1100 | 2405 | FISHERIES                               |                        |            |              | 00 NO SUB MAJOR HEAD            |
|                                            |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                                                                                     |      |      | 001 DIRECTION AND ADMINISTRATION        |                        |            |              |                                 |
|                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                                                            |      |      |                                         |                        |            |              |                                 |
| 13 OFFICE EXPENSES                         |            |   |      |   |               |                                                                                                                                     |      |      | 02 ANIMAL HUSBANDRY AND FISH            | NT V 10                | 11/08/2022 | 1180 11709   | ASSISTANT DIRECTOR,ASSISTANT    |
| DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA     |            |   |      |   |               |                                                                                                                                     |      |      |                                         |                        |            |              | 6901 DIRECTOR AND WARDEN,       |
| FISHERIES,PUNJAB,                          |            |   |      |   |               |                                                                                                                                     |      |      |                                         |                        |            |              |                                 |
| VN082022065591                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                                                                                                     | 1100 | 2405 | FISHERIES                               |                        |            |              | 00 NO SUB MAJOR HEAD            |
|                                            |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                                                                                     |      |      | 001 DIRECTION AND ADMINISTRATION        |                        |            |              |                                 |
|                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                                                            |      |      |                                         |                        |            |              |                                 |
| 93 ELECTRICITY CHARGES                     |            |   |      |   |               |                                                                                                                                     |      |      | 02 ANIMAL HUSBANDRY AND FISH            | NT V 9                 | 11/08/2022 | 170 11709    | ASSISTANT DIRECTOR,ASSISTANT    |
| DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA     |            |   |      |   |               |                                                                                                                                     |      |      |                                         |                        |            |              | 6901 DIRECTOR AND WARDEN,       |
| FISHERIES,PUNJAB,                          |            |   |      |   |               |                                                                                                                                     |      |      |                                         |                        |            |              |                                 |
| VN082022065594                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                                                                                                     | 1100 | 2405 | FISHERIES                               |                        |            |              | 00 NO SUB MAJOR HEAD            |
|                                            |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                                                                                     |      |      | 001 DIRECTION AND ADMINISTRATION        |                        |            |              |                                 |
|                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                                                            |      |      |                                         |                        |            |              |                                 |
| 93 ELECTRICITY CHARGES                     |            |   |      |   |               |                                                                                                                                     |      |      | 02 ANIMAL HUSBANDRY AND FISH            | NT V 12                | 25/08/2022 | 213030 11709 | ASSISTANT DIRECTOR,ASSISTANT    |
| DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA     |            |   |      |   |               |                                                                                                                                     |      |      |                                         |                        |            |              | 6901 DIRECTOR AND WARDEN,       |
| FISHERIES,PUNJAB,                          |            |   |      |   |               |                                                                                                                                     |      |      |                                         |                        |            |              |                                 |
| VN082022065593                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                                                                                                     | 1100 | 2405 | FISHERIES                               |                        |            |              | 00 NO SUB MAJOR HEAD            |
|                                            |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                                                                                     |      |      | 001 DIRECTION AND ADMINISTRATION        |                        |            |              |                                 |
|                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                                                            |      |      |                                         |                        |            |              |                                 |
| 93 ELECTRICITY CHARGES                     |            |   |      |   |               |                                                                                                                                     |      |      | 02 ANIMAL HUSBANDRY AND FISH            | NT V 11                | 11/08/2022 | 1440 11709   | ASSISTANT DIRECTOR,ASSISTANT    |
| DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA     |            |   |      |   |               |                                                                                                                                     |      |      |                                         |                        |            |              | 6901 DIRECTOR AND WARDEN,       |
| FISHERIES,PUNJAB,                          |            |   |      |   |               |                                                                                                                                     |      |      |                                         |                        |            |              |                                 |
| VN082022065590                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                                                                                                     | 1100 | 2405 | FISHERIES                               |                        |            |              | 00 NO SUB MAJOR HEAD            |
|                                            |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                                                                                     |      |      | 001 DIRECTION AND ADMINISTRATION        |                        |            |              |                                 |
|                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                                                            |      |      |                                         |                        |            |              |                                 |
| 93 ELECTRICITY CHARGES                     |            |   |      |   |               |                                                                                                                                     |      |      | 02 ANIMAL HUSBANDRY AND FISH            | NT V 8                 | 11/08/2022 | 1130 11709   | ASSISTANT DIRECTOR,ASSISTANT    |
| DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA     |            |   |      |   |               |                                                                                                                                     |      |      |                                         |                        |            |              | 6901 DIRECTOR AND WARDEN,       |
| FISHERIES,PUNJAB,                          |            |   |      |   |               |                                                                                                                                     |      |      |                                         |                        |            |              |                                 |
| VN082022068157                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                                                                                                     | 1200 | 2043 | COLLECTION CHARGES UNDER STATE          | GOODS AND SERVICES TAX |            |              | 99 NO SUB MAJOR HEAD            |
|                                            |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                                                                                     |      |      | 001 DIRECTION AND ADMINISTRATION        |                        |            |              |                                 |
|                                            |            |   |      |   |               | 0000 99 NO DETAILED HEAD                                                                                                            |      |      |                                         |                        |            |              |                                 |
| 13 OFFICE EXPENSES                         |            |   |      |   |               |                                                                                                                                     |      |      | 07 EXCISE AND TAXATION                  | NT V 9                 | 11/08/2022 | 2950 12012   | ASSISTANT EXCISE AND TAXATION   |
| COMMISSIONER,MANSA,MANSA                   |            |   |      |   |               |                                                                                                                                     |      |      |                                         |                        |            |              | 1201 EXCISE AND TAXATION        |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |               |                                                                                                                                     |      |      |                                         |                        |            |              |                                 |
| VN082022070336                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                                                                                                     | 1200 | 2205 | ART AND CULTURE                         |                        |            |              | 00 NO SUB MAJOR HEAD            |
|                                            |            |   |      |   |               | 01 PUBLIC LIBRARIES                                                                                                                 |      |      | 105 PUBLIC LIBRARIES                    |                        |            |              |                                 |
|                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                                                            |      |      |                                         |                        |            |              |                                 |
| 13 OFFICE EXPENSES                         |            |   |      |   |               |                                                                                                                                     |      |      | 05 EDUCATION                            | NT V 3                 | 11/08/2022 | 1510 12137   | DISTRICT LIBRARIAN,DISTRICT     |
| LIBRARIAN, MANSA,MANSA                     |            |   |      |   |               |                                                                                                                                     |      |      |                                         |                        |            |              | 4101 DIRECTOR, YOUTH            |
| SERVICES,PUNJAB,                           |            |   |      |   |               |                                                                                                                                     |      |      |                                         |                        |            |              |                                 |
| VN082022027957                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                                                                                                     | 1200 | 2205 | ART AND CULTURE                         |                        |            |              | 00 NO SUB MAJOR HEAD            |
|                                            |            |   |      |   |               | 01 PUBLIC LIBRARIES                                                                                                                 |      |      | 105 PUBLIC LIBRARIES                    |                        |            |              |                                 |
|                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                                                            |      |      |                                         |                        |            |              |                                 |
| 93 ELECTRICITY CHARGES                     |            |   |      |   |               |                                                                                                                                     |      |      | 05 EDUCATION                            | NT V 1                 | 01/08/2022 | 3630 12137   | DISTRICT LIBRARIAN,DISTRICT     |
| LIBRARIAN, MANSA,MANSA                     |            |   |      |   |               |                                                                                                                                     |      |      |                                         |                        |            |              | 4101 DIRECTOR, YOUTH            |
| SERVICES,PUNJAB,                           |            |   |      |   |               |                                                                                                                                     |      |      |                                         |                        |            |              |                                 |
| VN082022067774                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                                                                                                     | 1200 | 2215 | WATER SUPPLY AND SANITATION             |                        |            |              | 01 WATER SUPPLY                 |
|                                            |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                                                                                     |      |      | 001 DIRECTION AND ADMINISTRATION        |                        |            |              |                                 |
|                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                                                            |      |      |                                         |                        |            |              |                                 |
| 10 POL OF OFFICE VEHICLES                  |            |   |      |   |               |                                                                                                                                     |      |      | 41 WATER SUPPLY AND SANITATI            | NT V 40                | 11/08/2022 | 22359 12154  | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION NO. 1,,MANSA       |            |   |      |   |               |                                                                                                                                     |      |      |                                         |                        |            |              | 4901 CHIEF ENGINEER, PUBLIC     |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |   |      |   |               |                                                                                                                                     |      |      |                                         |                        |            |              |                                 |
| VN082022044682                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                                                                                                     | 1200 | 2215 | WATER SUPPLY AND SANITATION             |                        |            |              | 01 WATER SUPPLY                 |
|                                            |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                                                                                     |      |      | 001 DIRECTION AND ADMINISTRATION        |                        |            |              |                                 |
|                                            |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                                                            |      |      |                                         |                        |            |              |                                 |



|                                                                                                  |  |  |  |                    |                                   |            |        |       |                                                                |
|--------------------------------------------------------------------------------------------------|--|--|--|--------------------|-----------------------------------|------------|--------|-------|----------------------------------------------------------------|
|                                                                                                  |  |  |  | VCHR_DATA_0822.TXT |                                   |            |        |       |                                                                |
| 02 WAGES<br>AND SANITATION DIVISION NO. 1,,MANSA<br>HEALTH,PUNJAB, PATIALA,PATIALA               |  |  |  | 41                 | WATER SUPPLY AND SANITATI NT V 30 | 05/08/2022 | 40000  | 12154 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044680 01/08/2022 N DC10 F Fully vouched Contingent Bill                                 |  |  |  | 1200               | 2215 WATER SUPPLY AND SANITATION  |            |        |       | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                      |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION  |            |        |       |                                                                |
| 02 WAGES<br>AND SANITATION DIVISION NO. 2,MANSA<br>HEALTH,PUNJAB, PATIALA,PATIALA                |  |  |  | 41                 | WATER SUPPLY AND SANITATI NT V 28 | 05/08/2022 | 115605 | 12494 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044678 01/08/2022 N DC10 F Fully vouched Contingent Bill                                 |  |  |  | 1200               | 2215 WATER SUPPLY AND SANITATION  |            |        |       | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                      |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION  |            |        |       |                                                                |
| 02 WAGES<br>AND SANITATION DIVISION NO. 1,,MANSA<br>HEALTH,PUNJAB, PATIALA,PATIALA               |  |  |  | 41                 | WATER SUPPLY AND SANITATI NT V 26 | 04/08/2022 | 39500  | 12154 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044677 01/08/2022 N DC10 F Fully vouched Contingent Bill                                 |  |  |  | 1200               | 2215 WATER SUPPLY AND SANITATION  |            |        |       | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                      |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION  |            |        |       |                                                                |
| 02 WAGES<br>AND SANITATION DIVISION NO. 1,,MANSA<br>HEALTH,PUNJAB, PATIALA,PATIALA               |  |  |  | 41                 | WATER SUPPLY AND SANITATI NT V 25 | 04/08/2022 | 39200  | 12154 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044661 01/08/2022 N DC10 F Fully vouched Contingent Bill                                 |  |  |  | 1200               | 2215 WATER SUPPLY AND SANITATION  |            |        |       | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                      |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION  |            |        |       |                                                                |
| 93 ELECTRICITY CHARGES<br>AND SANITATION DIVISION NO. 1,,MANSA<br>HEALTH,PUNJAB, PATIALA,PATIALA |  |  |  | 41                 | WATER SUPPLY AND SANITATI NT V 9  | 01/08/2022 | 61680  | 12154 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067794 01/08/2022 N DC10 F Fully vouched Contingent Bill                                 |  |  |  | 1200               | 2215 WATER SUPPLY AND SANITATION  |            |        |       | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                      |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION  |            |        |       |                                                                |
| 02 WAGES<br>AND SANITATION DIVISION NO. 2,MANSA<br>HEALTH,PUNJAB, PATIALA,PATIALA                |  |  |  | 41                 | WATER SUPPLY AND SANITATI NT V 60 | 25/08/2022 | 42190  | 12494 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067793 01/08/2022 N DC10 F Fully vouched Contingent Bill                                 |  |  |  | 1200               | 2215 WATER SUPPLY AND SANITATION  |            |        |       | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                      |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION  |            |        |       |                                                                |
| 93 ELECTRICITY CHARGES<br>AND SANITATION DIVISION NO. 2,MANSA<br>HEALTH,PUNJAB, PATIALA,PATIALA  |  |  |  | 41                 | WATER SUPPLY AND SANITATI NT V 59 | 23/08/2022 | 4720   | 12494 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067792 01/08/2022 N DC10 F Fully vouched Contingent Bill                                 |  |  |  | 1200               | 2215 WATER SUPPLY AND SANITATION  |            |        |       | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                      |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION  |            |        |       |                                                                |
| 93 ELECTRICITY CHARGES<br>AND SANITATION DIVISION NO. 2,MANSA<br>HEALTH,PUNJAB, PATIALA,PATIALA  |  |  |  | 41                 | WATER SUPPLY AND SANITATI NT V 58 | 23/08/2022 | 2250   | 12494 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067791 01/08/2022 N DC10 F Fully vouched Contingent Bill                                 |  |  |  | 1200               | 2215 WATER SUPPLY AND SANITATION  |            |        |       | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                      |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION  |            |        |       |                                                                |
| 93 ELECTRICITY CHARGES<br>AND SANITATION DIVISION NO. 2,MANSA<br>HEALTH,PUNJAB, PATIALA,PATIALA  |  |  |  | 41                 | WATER SUPPLY AND SANITATI NT V 57 | 23/08/2022 | 43030  | 12494 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067790 01/08/2022 N DC10 F Fully vouched Contingent Bill                                 |  |  |  | 1200               | 2215 WATER SUPPLY AND SANITATION  |            |        |       | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                      |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION  |            |        |       |                                                                |
| 02 WAGES<br>AND SANITATION DIVISION NO. 2,MANSA<br>HEALTH,PUNJAB, PATIALA,PATIALA                |  |  |  | 41                 | WATER SUPPLY AND SANITATI NT V 56 | 23/08/2022 | 116100 | 12494 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067781 01/08/2022 N DC10 F Fully vouched Contingent Bill                                 |  |  |  | 1200               | 2215 WATER SUPPLY AND SANITATION  |            |        |       | 01 WATER SUPPLY                                                |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD                                      |  |  |  |                    | 001 DIRECTION AND ADMINISTRATION  |            |        |       |                                                                |
| 92 TELEPHONE<br>AND SANITATION DIVISION NO. 2,MANSA<br>HEALTH,PUNJAB, PATIALA,PATIALA            |  |  |  | 41                 | WATER SUPPLY AND SANITATI NT V 47 | 11/08/2022 | 390    | 12494 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067787 01/08/2022 N DC10 F Fully vouched Contingent Bill                                 |  |  |  | 1200               | 2215 WATER SUPPLY AND SANITATION  |            |        |       | 01 WATER SUPPLY                                                |

|                                         |            |   |      |   |                               |      |                                   |            |                                                                          |
|-----------------------------------------|------------|---|------|---|-------------------------------|------|-----------------------------------|------------|--------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                      |            |   |      |   |                               |      |                                   |            |                                                                          |
|                                         |            |   |      |   |                               | 800  | OTHER EXPENDITURE                 |            |                                                                          |
|                                         |            |   |      |   |                               |      |                                   |            |                                                                          |
| 01 MAINTENANCE OF WORKS                 |            |   |      |   |                               |      |                                   |            |                                                                          |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                               |      |                                   |            |                                                                          |
| 30 OTHER CONTRACTUAL SERVICES           |            |   |      |   |                               |      |                                   |            |                                                                          |
| AND SANITATION DIVISION NO. 2,MANSA     |            |   |      |   |                               | 41   | WATER SUPPLY AND SANITATI NT V 53 | 18/08/2022 | 342700 12494 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |   |      |   |                               |      |                                   |            |                                                                          |
|                                         |            |   |      |   |                               |      |                                   |            |                                                                          |
| VN082022044684                          | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill | 1200 | 2215 WATER SUPPLY AND SANITATION  |            | 01 WATER SUPPLY                                                          |
|                                         |            |   |      |   |                               |      | 800 OTHER EXPENDITURE             |            |                                                                          |
| 01 MAINTENANCE OF WORKS                 |            |   |      |   |                               |      |                                   |            |                                                                          |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                               |      |                                   |            |                                                                          |
| 30 OTHER CONTRACTUAL SERVICES           |            |   |      |   |                               |      |                                   |            |                                                                          |
| AND SANITATION DIVISION NO. 2,MANSA     |            |   |      |   |                               | 41   | WATER SUPPLY AND SANITATI NT V 32 | 05/08/2022 | 82500 12494 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC  |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |   |      |   |                               |      |                                   |            |                                                                          |
|                                         |            |   |      |   |                               |      |                                   |            |                                                                          |
| VN082022044675                          | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill | 1200 | 2215 WATER SUPPLY AND SANITATION  |            | 01 WATER SUPPLY                                                          |
|                                         |            |   |      |   |                               |      | 800 OTHER EXPENDITURE             |            |                                                                          |
| 01 MAINTENANCE OF WORKS                 |            |   |      |   |                               |      |                                   |            |                                                                          |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                               |      |                                   |            |                                                                          |
| 30 OTHER CONTRACTUAL SERVICES           |            |   |      |   |                               |      |                                   |            |                                                                          |
| AND SANITATION DIVISION NO. 2,MANSA     |            |   |      |   |                               | 41   | WATER SUPPLY AND SANITATI NT V 23 | 03/08/2022 | 293153 12494 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |   |      |   |                               |      |                                   |            |                                                                          |
|                                         |            |   |      |   |                               |      |                                   |            |                                                                          |
| VN082022044674                          | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill | 1200 | 2215 WATER SUPPLY AND SANITATION  |            | 01 WATER SUPPLY                                                          |
|                                         |            |   |      |   |                               |      | 800 OTHER EXPENDITURE             |            |                                                                          |
| 01 MAINTENANCE OF WORKS                 |            |   |      |   |                               |      |                                   |            |                                                                          |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                               |      |                                   |            |                                                                          |
| 30 OTHER CONTRACTUAL SERVICES           |            |   |      |   |                               |      |                                   |            |                                                                          |
| AND SANITATION DIVISION NO. 2,MANSA     |            |   |      |   |                               | 41   | WATER SUPPLY AND SANITATI NT V 22 | 02/08/2022 | 124717 12494 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |   |      |   |                               |      |                                   |            |                                                                          |
|                                         |            |   |      |   |                               |      |                                   |            |                                                                          |
| VN082022044673                          | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill | 1200 | 2215 WATER SUPPLY AND SANITATION  |            | 01 WATER SUPPLY                                                          |
|                                         |            |   |      |   |                               |      | 800 OTHER EXPENDITURE             |            |                                                                          |
| 01 MAINTENANCE OF WORKS                 |            |   |      |   |                               |      |                                   |            |                                                                          |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                               |      |                                   |            |                                                                          |
| 30 OTHER CONTRACTUAL SERVICES           |            |   |      |   |                               |      |                                   |            |                                                                          |
| AND SANITATION DIVISION NO. 2,MANSA     |            |   |      |   |                               | 41   | WATER SUPPLY AND SANITATI NT V 21 | 02/08/2022 | 184600 12494 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |   |      |   |                               |      |                                   |            |                                                                          |
|                                         |            |   |      |   |                               |      |                                   |            |                                                                          |
| VN082022067772                          | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill | 1200 | 2215 WATER SUPPLY AND SANITATION  |            | 01 WATER SUPPLY                                                          |
|                                         |            |   |      |   |                               |      | 001 DIRECTION AND ADMINISTRATION  |            |                                                                          |
| 01 DIRECTION AND ADMINISTRATION         |            |   |      |   |                               |      |                                   |            |                                                                          |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                               |      |                                   |            |                                                                          |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS |            |   |      |   |                               |      |                                   |            |                                                                          |
| AND SANITATION DIVISION NO. 1,,MANSA    |            |   |      |   |                               | 41   | WATER SUPPLY AND SANITATI NT V 38 | 11/08/2022 | 3620 12154 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC   |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |   |      |   |                               |      |                                   |            |                                                                          |
|                                         |            |   |      |   |                               |      |                                   |            |                                                                          |
| VN082022067773                          | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill | 1200 | 2215 WATER SUPPLY AND SANITATION  |            | 01 WATER SUPPLY                                                          |
|                                         |            |   |      |   |                               |      | 001 DIRECTION AND ADMINISTRATION  |            |                                                                          |
| 01 DIRECTION AND ADMINISTRATION         |            |   |      |   |                               |      |                                   |            |                                                                          |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                               |      |                                   |            |                                                                          |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS |            |   |      |   |                               |      |                                   |            |                                                                          |
| AND SANITATION DIVISION NO. 1,,MANSA    |            |   |      |   |                               | 41   | WATER SUPPLY AND SANITATI NT V 39 | 11/08/2022 | 6100 12154 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC   |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |   |      |   |                               |      |                                   |            |                                                                          |
|                                         |            |   |      |   |                               |      |                                   |            |                                                                          |
| VN082022067775                          | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill | 1200 | 2215 WATER SUPPLY AND SANITATION  |            | 01 WATER SUPPLY                                                          |
|                                         |            |   |      |   |                               |      | 001 DIRECTION AND ADMINISTRATION  |            |                                                                          |
| 01 DIRECTION AND ADMINISTRATION         |            |   |      |   |                               |      |                                   |            |                                                                          |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                               |      |                                   |            |                                                                          |
| 10 POL OF OFFICE VEHICLES               |            |   |      |   |                               |      |                                   |            |                                                                          |
| AND SANITATION DIVISION NO. 1,,MANSA    |            |   |      |   |                               | 41   | WATER SUPPLY AND SANITATI NT V 41 | 11/08/2022 | 35145 12154 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC  |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |   |      |   |                               |      |                                   |            |                                                                          |
|                                         |            |   |      |   |                               |      |                                   |            |                                                                          |
| VN082022067777                          | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill | 1200 | 2215 WATER SUPPLY AND SANITATION  |            | 01 WATER SUPPLY                                                          |
|                                         |            |   |      |   |                               |      | 001 DIRECTION AND ADMINISTRATION  |            |                                                                          |
| 01 DIRECTION AND ADMINISTRATION         |            |   |      |   |                               |      |                                   |            |                                                                          |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                               |      |                                   |            |                                                                          |
| 10 POL OF OFFICE VEHICLES               |            |   |      |   |                               |      |                                   |            |                                                                          |
| AND SANITATION DIVISION NO. 2,MANSA     |            |   |      |   |                               | 41   | WATER SUPPLY AND SANITATI NT V 43 | 11/08/2022 | 3033 12494 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC   |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |   |      |   |                               |      |                                   |            |                                                                          |
|                                         |            |   |      |   |                               |      |                                   |            |                                                                          |
| VN082022067778                          | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill | 1200 | 2215 WATER SUPPLY AND SANITATION  |            | 01 WATER SUPPLY                                                          |
|                                         |            |   |      |   |                               |      | 001 DIRECTION AND ADMINISTRATION  |            |                                                                          |
| 01 DIRECTION AND ADMINISTRATION         |            |   |      |   |                               |      |                                   |            |                                                                          |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                               |      |                                   |            |                                                                          |
| 10 POL OF OFFICE VEHICLES               |            |   |      |   |                               |      |                                   |            |                                                                          |
| AND SANITATION DIVISION NO. 2,MANSA     |            |   |      |   |                               | 41   | WATER SUPPLY AND SANITATI NT V 44 | 11/08/2022 | 1473 12494 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC   |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |   |      |   |                               |      |                                   |            |                                                                          |
|                                         |            |   |      |   |                               |      |                                   |            |                                                                          |
| VN082022067779                          | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill | 1200 | 2215 WATER SUPPLY AND SANITATION  |            | 01 WATER SUPPLY                                                          |
|                                         |            |   |      |   |                               |      | 001 DIRECTION AND ADMINISTRATION  |            |                                                                          |
| 01 DIRECTION AND ADMINISTRATION         |            |   |      |   |                               |      |                                   |            |                                                                          |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |                               |      |                                   |            |                                                                          |
| 10 POL OF OFFICE VEHICLES               |            |   |      |   |                               |      |                                   |            |                                                                          |
| AND SANITATION DIVISION NO. 2,MANSA     |            |   |      |   |                               | 41   | WATER SUPPLY AND SANITATI NT V 45 | 11/08/2022 | 3033 12494 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC   |
| HEALTH,PUNJAB, PATIALA,PATIALA          |            |   |      |   |                               |      |                                   |            |                                                                          |

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|--------------------|------------|---|------|---|---------------|-------------------------------------------------------------------------------------------------------------------------------------|------|-----------------------------------------------|----------------------------------------------|
| VN082022067780     | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                                                                                                     | 1200 | 2215 WATER SUPPLY AND SANITATION              | 01 WATER SUPPLY                              |
|                    |            |   |      |   |               |                                                                                                                                     |      | 001 DIRECTION AND ADMINISTRATION              |                                              |
|                    |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                                                                                     |      |                                               |                                              |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                                                            |      |                                               |                                              |
|                    |            |   |      |   |               | 10 POL OF OFFICE VEHICLES                                                                                                           |      | 41 WATER SUPPLY AND SANITATI NT V 46          | 11/08/2022                                   |
|                    |            |   |      |   |               | AND SANITATION DIVISION NO. 2,MANSA                                                                                                 |      |                                               | 3466 12494 EXECUTIVE ENGINEER,WATER SUPPLY   |
|                    |            |   |      |   |               | HEALTH,PUNJAB, PATIALA,PATIALA                                                                                                      |      |                                               | 4901 CHIEF ENGINEER, PUBLIC                  |
| VN082022014579     | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                                                                                                     | 1200 | 2220 INFORMATION AND PUBLICITY                | 60 OTHERS                                    |
|                    |            |   |      |   |               | 01 DIRECTION                                                                                                                        |      | 001 DIRECTION AND ADMINISTRATION              |                                              |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                                                            |      |                                               |                                              |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                                                                                              |      | 14 INFORMATION AND PUBLIC RE NT V 6           | 05/08/2022                                   |
|                    |            |   |      |   |               | OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA                                                                               |      |                                               | 7200 12156 DISTRICT PUBLIC RELATION          |
|                    |            |   |      |   |               | INFORMATION & PUBLIC RELATION,PUNJAB,                                                                                               |      |                                               | 5401 DIRECTOR,                               |
| VN082022058898     | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                                                                                                     | 1200 | 2220 INFORMATION AND PUBLICITY                | 60 OTHERS                                    |
|                    |            |   |      |   |               | 01 FIELD PUBLICITY                                                                                                                  |      | 106 FIELD PUBLICITY                           |                                              |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                                                            |      |                                               |                                              |
|                    |            |   |      |   |               | 13 OFFICE EXPENSES                                                                                                                  |      | 14 INFORMATION AND PUBLIC RE NT V 8           | 11/08/2022                                   |
|                    |            |   |      |   |               | OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA                                                                               |      |                                               | 368160 12156 DISTRICT PUBLIC RELATION        |
|                    |            |   |      |   |               | INFORMATION & PUBLIC RELATION,PUNJAB,                                                                                               |      |                                               | 5401 DIRECTOR,                               |
| VN082022058897     | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                                                                                                     | 1200 | 2220 INFORMATION AND PUBLICITY                | 60 OTHERS                                    |
|                    |            |   |      |   |               | 01 DIRECTION                                                                                                                        |      | 001 DIRECTION AND ADMINISTRATION              |                                              |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                                                            |      |                                               |                                              |
|                    |            |   |      |   |               | 09 REPAIR AND MAINTENANCE OF STAFF CARS                                                                                             |      | 14 INFORMATION AND PUBLIC RE NT V 7           | 11/08/2022                                   |
|                    |            |   |      |   |               | OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA                                                                               |      |                                               | 14760 12156 DISTRICT PUBLIC RELATION         |
|                    |            |   |      |   |               | INFORMATION & PUBLIC RELATION,PUNJAB,                                                                                               |      |                                               | 5401 DIRECTOR,                               |
| VN082022066889     | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                                                                                                     | 1200 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                    |            |   |      |   |               | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                               |      | 001 DIRECTION AND ADMINISTRATION              |                                              |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                                                            |      |                                               |                                              |
|                    |            |   |      |   |               | 93 ELECTRICITY CHARGES                                                                                                              |      | 27 TECHNICAL EDUCATION AND T NT V 31          | 25/08/2022                                   |
|                    |            |   |      |   |               | INSTITUTE FOR WOMEN (SC), MANSA,MANSA                                                                                               |      |                                               | 27800 12468 HEADMASTER,INDUSTRIAL TRAINING   |
|                    |            |   |      |   |               | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                                                             |      |                                               | 3902 DIRECTOR TECHNICAL                      |
| VN082022028559     | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                                                                                                     | 1200 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                    |            |   |      |   |               | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                               |      | 001 DIRECTION AND ADMINISTRATION              |                                              |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                                                            |      |                                               |                                              |
|                    |            |   |      |   |               | 28 PROFESSIONAL SERVICES                                                                                                            |      | 27 TECHNICAL EDUCATION AND T NT V 19          | 08/08/2022                                   |
|                    |            |   |      |   |               | INSTITUTE, BUDHLADA,MANSA                                                                                                           |      |                                               | 14807 12159 PRINCIPAL,INDUSTRIAL TRAINING    |
|                    |            |   |      |   |               | SERVICES,PUNJAB,                                                                                                                    |      |                                               | 4101 DIRECTOR, YOUTH                         |
| VN082022028558     | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                                                                                                     | 1200 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                  |
|                    |            |   |      |   |               | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                               |      | 001 DIRECTION AND ADMINISTRATION              |                                              |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                                                            |      |                                               |                                              |
|                    |            |   |      |   |               | 28 PROFESSIONAL SERVICES                                                                                                            |      | 27 TECHNICAL EDUCATION AND T NT V 18          | 03/08/2022                                   |
|                    |            |   |      |   |               | INSTITUTE FOR WOMEN (SC), MANSA,MANSA                                                                                               |      |                                               | 12940 12468 HEADMASTER,INDUSTRIAL TRAINING   |
|                    |            |   |      |   |               | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                                                             |      |                                               | 3902 DIRECTOR TECHNICAL                      |
| VN082022028546     | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                                                                                                     | 1200 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE                        |
|                    |            |   |      |   |               | 11 GHAR GHAR ROZGAR MISSION                                                                                                         |      | 101 EMPLOYMENT SERVICES                       |                                              |
|                    |            |   |      |   |               | 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                                                                               |      |                                               |                                              |
|                    |            |   |      |   |               | 28 PROFESSIONAL SERVICES                                                                                                            |      | 31 EMPLOYMENT                                 | NT V 6                                       |
|                    |            |   |      |   |               | GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA                                                        |      |                                               | 01/08/2022                                   |
|                    |            |   |      |   |               | EMPLOYMENT,PUNJAB,CHANDIGARH                                                                                                        |      |                                               | 25850 12490 DEPUTY DIRECTOR,EMPLOYMENT       |
|                    |            |   |      |   |               |                                                                                                                                     |      |                                               | 5702 DIRECTOR,                               |
| VN082022070544     | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                                                                                                     | 1200 | 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES  | 80 GENERAL                                   |
|                    |            |   |      |   |               | 800 OTHER EXPENDITURE                                                                                                               |      |                                               |                                              |
|                    |            |   |      |   |               | 02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA |      |                                               |                                              |
|                    |            |   |      |   |               | 0000 99 NO DETAILED HEAD                                                                                                            |      |                                               |                                              |
|                    |            |   |      |   |               | 50 OTHER CHARGES                                                                                                                    |      | 22 REVENUE AND REHABILITATI NT V 2            | 11/08/2022                                   |
|                    |            |   |      |   |               | RESETTLEMENT,PUNJAB,                                                                                                                |      |                                               | 400000 12483 DEPUTY COMMISSIONER,MANSA,MANSA |
|                    |            |   |      |   |               |                                                                                                                                     |      |                                               | 6101 SECRETARY, RELIEF AND                   |
| VN082022058820     | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                                                                                                     | 1200 | 2405 FISHERIES                                | 00 NO SUB MAJOR HEAD                         |
|                    |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                                                                                     |      | 001 DIRECTION AND ADMINISTRATION              |                                              |
|                    |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                                                                            |      |                                               |                                              |
|                    |            |   |      |   |               | 13 OFFICE EXPENSES                                                                                                                  |      | 02 ANIMAL HUSBANDRY AND FISH NT V 8           | 11/08/2022                                   |
|                    |            |   |      |   |               | DIRECTOR, FISHERIES, MANSA,MANSA                                                                                                    |      |                                               | 2280 12184 ASSISTANT DIRECTOR,ASSISTANT      |
|                    |            |   |      |   |               | FISHERIES,PUNJAB,                                                                                                                   |      |                                               | 6901 DIRECTOR AND WARDEN,                    |



|                                                                                                         |  |  |  |  |  |  |  |  |  |                                      |            |            |  |  |  |  |  |                                            |                      |
|---------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------------------|------------|------------|--|--|--|--|--|--------------------------------------------|----------------------|
| VN082022014881 01/08/2022 N DC10 F Fully vouched Contingent Bill12002405 FISHERIES                      |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                   |            |            |  |  |  |  |  |                                            | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |            |  |  |  |  |  |                                            |                      |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |  |  |  |  |  |                                      |            |            |  |  |  |  |  |                                            |                      |
| 93 ELECTRICITY CHARGES                                                                                  |  |  |  |  |  |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 6  | 01/08/2022 |            |  |  |  |  |  | 901 12184 ASSISTANT DIRECTOR,ASSISTANT     |                      |
| DIRECTOR, FISHERIES, MANSA,MANSA                                                                        |  |  |  |  |  |  |  |  |  |                                      |            |            |  |  |  |  |  | 6901 DIRECTOR AND WARDEN,                  |                      |
| FISHERIES,PUNJAB,                                                                                       |  |  |  |  |  |  |  |  |  |                                      |            |            |  |  |  |  |  |                                            |                      |
| VN082022058822 01/08/2022 N DC10 F Fully vouched Contingent Bill12002405 FISHERIES                      |  |  |  |  |  |  |  |  |  |                                      |            |            |  |  |  |  |  |                                            | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |            |  |  |  |  |  |                                            |                      |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |  |  |  |  |  |                                      |            |            |  |  |  |  |  |                                            |                      |
| 93 ELECTRICITY CHARGES                                                                                  |  |  |  |  |  |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 10 | 25/08/2022 |            |  |  |  |  |  | 77820 12184 ASSISTANT DIRECTOR,ASSISTANT   |                      |
| DIRECTOR, FISHERIES, MANSA,MANSA                                                                        |  |  |  |  |  |  |  |  |  |                                      |            |            |  |  |  |  |  | 6901 DIRECTOR AND WARDEN,                  |                      |
| FISHERIES,PUNJAB,                                                                                       |  |  |  |  |  |  |  |  |  |                                      |            |            |  |  |  |  |  |                                            |                      |
| VN082022058821 01/08/2022 N DC10 F Fully vouched Contingent Bill12002405 FISHERIES                      |  |  |  |  |  |  |  |  |  |                                      |            |            |  |  |  |  |  |                                            | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |            |  |  |  |  |  |                                            |                      |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |  |  |  |  |  |                                      |            |            |  |  |  |  |  |                                            |                      |
| 93 ELECTRICITY CHARGES                                                                                  |  |  |  |  |  |  |  |  |  | 02 ANIMAL HUSBANDRY AND FISH NT V 9  | 17/08/2022 |            |  |  |  |  |  | 38360 12184 ASSISTANT DIRECTOR,ASSISTANT   |                      |
| DIRECTOR, FISHERIES, MANSA,MANSA                                                                        |  |  |  |  |  |  |  |  |  |                                      |            |            |  |  |  |  |  | 6901 DIRECTOR AND WARDEN,                  |                      |
| FISHERIES,PUNJAB,                                                                                       |  |  |  |  |  |  |  |  |  |                                      |            |            |  |  |  |  |  |                                            |                      |
| VN082022040885 01/08/2022 N DC10 F Fully vouched Contingent Bill13002040 TAXES ON SALES, TRADE ETC.     |  |  |  |  |  |  |  |  |  |                                      |            |            |  |  |  |  |  |                                            | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |            |  |  |  |  |  |                                            |                      |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |  |  |  |  |  |                                      |            |            |  |  |  |  |  |                                            |                      |
| 93 ELECTRICITY CHARGES                                                                                  |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION               | NT V 10    | 02/08/2022 |  |  |  |  |  | 42132 13023 ASSISTANT EXCISE AND TAXATION  |                      |
| COMMISSIONER,PATIALA,PATIALA                                                                            |  |  |  |  |  |  |  |  |  |                                      |            |            |  |  |  |  |  | 1201 EXCISE AND TAXATION                   |                      |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                                              |  |  |  |  |  |  |  |  |  |                                      |            |            |  |  |  |  |  |                                            |                      |
| VN082022040886 01/08/2022 N DC10 F Fully vouched Contingent Bill13002040 TAXES ON SALES, TRADE ETC.     |  |  |  |  |  |  |  |  |  |                                      |            |            |  |  |  |  |  |                                            | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |            |  |  |  |  |  |                                            |                      |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |  |  |  |  |  |                                      |            |            |  |  |  |  |  |                                            |                      |
| 93 ELECTRICITY CHARGES                                                                                  |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION               | NT V 11    | 02/08/2022 |  |  |  |  |  | 26097 13023 ASSISTANT EXCISE AND TAXATION  |                      |
| COMMISSIONER,PATIALA,PATIALA                                                                            |  |  |  |  |  |  |  |  |  |                                      |            |            |  |  |  |  |  | 1201 EXCISE AND TAXATION                   |                      |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                                              |  |  |  |  |  |  |  |  |  |                                      |            |            |  |  |  |  |  |                                            |                      |
| VN082022040884 01/08/2022 N DC10 F Fully vouched Contingent Bill13002040 TAXES ON SALES, TRADE ETC.     |  |  |  |  |  |  |  |  |  |                                      |            |            |  |  |  |  |  |                                            | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |            |  |  |  |  |  |                                            |                      |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |  |  |  |  |  |                                      |            |            |  |  |  |  |  |                                            |                      |
| 93 ELECTRICITY CHARGES                                                                                  |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION               | NT V 9     | 02/08/2022 |  |  |  |  |  | 33872 13023 ASSISTANT EXCISE AND TAXATION  |                      |
| COMMISSIONER,PATIALA,PATIALA                                                                            |  |  |  |  |  |  |  |  |  |                                      |            |            |  |  |  |  |  | 1201 EXCISE AND TAXATION                   |                      |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                                              |  |  |  |  |  |  |  |  |  |                                      |            |            |  |  |  |  |  |                                            |                      |
| VN082022070670 01/08/2022 N DC10 F Fully vouched Contingent Bill13002040 TAXES ON SALES, TRADE ETC.     |  |  |  |  |  |  |  |  |  |                                      |            |            |  |  |  |  |  |                                            | 00 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |            |  |  |  |  |  |                                            |                      |
| 0000 00 NO DETAILED HEAD                                                                                |  |  |  |  |  |  |  |  |  |                                      |            |            |  |  |  |  |  |                                            |                      |
| 92 TELEPHONE                                                                                            |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION               | NT V 24    | 30/08/2022 |  |  |  |  |  | 8851 13023 ASSISTANT EXCISE AND TAXATION   |                      |
| COMMISSIONER,PATIALA,PATIALA                                                                            |  |  |  |  |  |  |  |  |  |                                      |            |            |  |  |  |  |  | 1201 EXCISE AND TAXATION                   |                      |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                                              |  |  |  |  |  |  |  |  |  |                                      |            |            |  |  |  |  |  |                                            |                      |
| VN082022068219 01/08/2022 N DC10 F Fully vouched Contingent Bill13002043 COLLECTION CHARGES UNDER STATE |  |  |  |  |  |  |  |  |  | GOODS AND SERVICES TAX               |            |            |  |  |  |  |  |                                            | 99 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |            |  |  |  |  |  |                                            |                      |
| 0000 99 NO DETAILED HEAD                                                                                |  |  |  |  |  |  |  |  |  |                                      |            |            |  |  |  |  |  |                                            |                      |
| 10 POL OF OFFICE VEHICLES                                                                               |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION               | NT V 89    | 11/08/2022 |  |  |  |  |  | 104111 13023 ASSISTANT EXCISE AND TAXATION |                      |
| COMMISSIONER,PATIALA,PATIALA                                                                            |  |  |  |  |  |  |  |  |  |                                      |            |            |  |  |  |  |  | 1201 EXCISE AND TAXATION                   |                      |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                                              |  |  |  |  |  |  |  |  |  |                                      |            |            |  |  |  |  |  |                                            |                      |
| VN082022068220 01/08/2022 N DC10 F Fully vouched Contingent Bill13002043 COLLECTION CHARGES UNDER STATE |  |  |  |  |  |  |  |  |  | GOODS AND SERVICES TAX               |            |            |  |  |  |  |  |                                            | 99 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |            |  |  |  |  |  |                                            |                      |
| 0000 99 NO DETAILED HEAD                                                                                |  |  |  |  |  |  |  |  |  |                                      |            |            |  |  |  |  |  |                                            |                      |
| 10 POL OF OFFICE VEHICLES                                                                               |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION               | NT V 90    | 11/08/2022 |  |  |  |  |  | 48271 13023 ASSISTANT EXCISE AND TAXATION  |                      |
| COMMISSIONER,PATIALA,PATIALA                                                                            |  |  |  |  |  |  |  |  |  |                                      |            |            |  |  |  |  |  | 1201 EXCISE AND TAXATION                   |                      |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                                              |  |  |  |  |  |  |  |  |  |                                      |            |            |  |  |  |  |  |                                            |                      |
| VN082022068221 01/08/2022 N DC10 F Fully vouched Contingent Bill13002043 COLLECTION CHARGES UNDER STATE |  |  |  |  |  |  |  |  |  | GOODS AND SERVICES TAX               |            |            |  |  |  |  |  |                                            | 99 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |            |  |  |  |  |  |                                            |                      |
| 0000 99 NO DETAILED HEAD                                                                                |  |  |  |  |  |  |  |  |  |                                      |            |            |  |  |  |  |  |                                            |                      |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                                                                 |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION               | NT V 91    | 11/08/2022 |  |  |  |  |  | 13751 13023 ASSISTANT EXCISE AND TAXATION  |                      |
| COMMISSIONER,PATIALA,PATIALA                                                                            |  |  |  |  |  |  |  |  |  |                                      |            |            |  |  |  |  |  | 1201 EXCISE AND TAXATION                   |                      |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                                              |  |  |  |  |  |  |  |  |  |                                      |            |            |  |  |  |  |  |                                            |                      |
| VN082022068222 01/08/2022 N DC10 F Fully vouched Contingent Bill13002043 COLLECTION CHARGES UNDER STATE |  |  |  |  |  |  |  |  |  | GOODS AND SERVICES TAX               |            |            |  |  |  |  |  |                                            | 99 NO SUB MAJOR HEAD |
| 01 DIRECTION AND ADMINISTRATION                                                                         |  |  |  |  |  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION     |            |            |  |  |  |  |  |                                            |                      |
| 0000 99 NO DETAILED HEAD                                                                                |  |  |  |  |  |  |  |  |  |                                      |            |            |  |  |  |  |  |                                            |                      |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                                                                 |  |  |  |  |  |  |  |  |  | 07 EXCISE AND TAXATION               | NT V 92    | 11/08/2022 |  |  |  |  |  | 20718 13023 ASSISTANT EXCISE AND TAXATION  |                      |
| COMMISSIONER,PATIALA,PATIALA                                                                            |  |  |  |  |  |  |  |  |  |                                      |            |            |  |  |  |  |  | 1201 EXCISE AND TAXATION                   |                      |

|                                                                  |            |   |      |   |      |  |       |      |               |                    |      |                                |    |                                  |          |                          |                                            |  |  |
|------------------------------------------------------------------|------------|---|------|---|------|--|-------|------|---------------|--------------------|------|--------------------------------|----|----------------------------------|----------|--------------------------|--------------------------------------------|--|--|
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |      |  |       |      |               | VCHR_DATA_0822.TXT |      |                                |    |                                  |          |                          |                                            |  |  |
| VN082022068223 01/08/2022 N DC10 F Fully vouched Contingent Bill |            |   |      |   |      |  |       |      |               | 1300               | 2043 | COLLECTION CHARGES UNDER STATE |    | GOODS AND SERVICES TAX           |          | 99 NO SUB MAJOR HEAD     |                                            |  |  |
|                                                                  |            |   |      |   |      |  |       |      |               |                    |      |                                |    | 001 DIRECTION AND ADMINISTRATION |          |                          |                                            |  |  |
|                                                                  |            |   |      |   |      |  |       |      |               |                    |      |                                |    | 0000 99 NO DETAILED HEAD         |          |                          |                                            |  |  |
| 93 ELECTRICITY CHARGES                                           |            |   |      |   |      |  |       |      |               |                    |      |                                | 07 | EXCISE AND TAXATION              | NT V 93  | 11/08/2022               | 40230 13023 ASSISTANT EXCISE AND TAXATION  |  |  |
| COMMISSIONER,PATIALA,PATIALA                                     |            |   |      |   |      |  |       |      |               |                    |      |                                |    |                                  |          | 1201 EXCISE AND TAXATION |                                            |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |      |  |       |      |               |                    |      |                                |    |                                  |          |                          |                                            |  |  |
| VN082022068224 01/08/2022 N DC10 F Fully vouched Contingent Bill |            |   |      |   |      |  |       |      |               | 1300               | 2043 | COLLECTION CHARGES UNDER STATE |    | GOODS AND SERVICES TAX           |          | 99 NO SUB MAJOR HEAD     |                                            |  |  |
|                                                                  |            |   |      |   |      |  |       |      |               |                    |      |                                |    | 001 DIRECTION AND ADMINISTRATION |          |                          |                                            |  |  |
|                                                                  |            |   |      |   |      |  |       |      |               |                    |      |                                |    | 0000 99 NO DETAILED HEAD         |          |                          |                                            |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                          |            |   |      |   |      |  |       |      |               |                    |      |                                | 07 | EXCISE AND TAXATION              | NT V 94  | 11/08/2022               | 10336 13023 ASSISTANT EXCISE AND TAXATION  |  |  |
| COMMISSIONER,PATIALA,PATIALA                                     |            |   |      |   |      |  |       |      |               |                    |      |                                |    |                                  |          | 1201 EXCISE AND TAXATION |                                            |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |      |  |       |      |               |                    |      |                                |    |                                  |          |                          |                                            |  |  |
| VN082022068225 01/08/2022 N DC10 F Fully vouched Contingent Bill |            |   |      |   |      |  |       |      |               | 1300               | 2043 | COLLECTION CHARGES UNDER STATE |    | GOODS AND SERVICES TAX           |          | 99 NO SUB MAJOR HEAD     |                                            |  |  |
|                                                                  |            |   |      |   |      |  |       |      |               |                    |      |                                |    | 001 DIRECTION AND ADMINISTRATION |          |                          |                                            |  |  |
|                                                                  |            |   |      |   |      |  |       |      |               |                    |      |                                |    | 0000 99 NO DETAILED HEAD         |          |                          |                                            |  |  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                          |            |   |      |   |      |  |       |      |               |                    |      |                                | 07 | EXCISE AND TAXATION              | NT V 95  | 11/08/2022               | 9804 13023 ASSISTANT EXCISE AND TAXATION   |  |  |
| COMMISSIONER,PATIALA,PATIALA                                     |            |   |      |   |      |  |       |      |               |                    |      |                                |    |                                  |          | 1201 EXCISE AND TAXATION |                                            |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |      |  |       |      |               |                    |      |                                |    |                                  |          |                          |                                            |  |  |
| VN082022068285 01/08/2022 N DC10 F Fully vouched Contingent Bill |            |   |      |   |      |  |       |      |               | 1300               | 2043 | COLLECTION CHARGES UNDER STATE |    | GOODS AND SERVICES TAX           |          | 99 NO SUB MAJOR HEAD     |                                            |  |  |
|                                                                  |            |   |      |   |      |  |       |      |               |                    |      |                                |    | 001 DIRECTION AND ADMINISTRATION |          |                          |                                            |  |  |
|                                                                  |            |   |      |   |      |  |       |      |               |                    |      |                                |    | 0000 99 NO DETAILED HEAD         |          |                          |                                            |  |  |
| 02 WAGES                                                         |            |   |      |   |      |  |       |      |               |                    |      |                                | 07 | EXCISE AND TAXATION              | NT V 60  | 08/08/2022               | 15379 13023 ASSISTANT EXCISE AND TAXATION  |  |  |
| COMMISSIONER,PATIALA,PATIALA                                     |            |   |      |   |      |  |       |      |               |                    |      |                                |    |                                  |          | 1201 EXCISE AND TAXATION |                                            |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |      |  |       |      |               |                    |      |                                |    |                                  |          |                          |                                            |  |  |
| VN082022068171 01/08/2022 N DC10 F Fully vouched Contingent Bill |            |   |      |   |      |  |       |      |               | 1300               | 2043 | COLLECTION CHARGES UNDER STATE |    | GOODS AND SERVICES TAX           |          | 99 NO SUB MAJOR HEAD     |                                            |  |  |
|                                                                  |            |   |      |   |      |  |       |      |               |                    |      |                                |    | 001 DIRECTION AND ADMINISTRATION |          |                          |                                            |  |  |
|                                                                  |            |   |      |   |      |  |       |      |               |                    |      |                                |    | 0000 99 NO DETAILED HEAD         |          |                          |                                            |  |  |
| 93 ELECTRICITY CHARGES                                           |            |   |      |   |      |  |       |      |               |                    |      |                                | 07 | EXCISE AND TAXATION              | NT V 101 | 11/08/2022               | 26160 13023 ASSISTANT EXCISE AND TAXATION  |  |  |
| COMMISSIONER,PATIALA,PATIALA                                     |            |   |      |   |      |  |       |      |               |                    |      |                                |    |                                  |          | 1201 EXCISE AND TAXATION |                                            |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |      |  |       |      |               |                    |      |                                |    |                                  |          |                          |                                            |  |  |
| VN082022068172 01/08/2022 N DC10 F Fully vouched Contingent Bill |            |   |      |   |      |  |       |      |               | 1300               | 2043 | COLLECTION CHARGES UNDER STATE |    | GOODS AND SERVICES TAX           |          | 99 NO SUB MAJOR HEAD     |                                            |  |  |
|                                                                  |            |   |      |   |      |  |       |      |               |                    |      |                                |    | 001 DIRECTION AND ADMINISTRATION |          |                          |                                            |  |  |
|                                                                  |            |   |      |   |      |  |       |      |               |                    |      |                                |    | 0000 99 NO DETAILED HEAD         |          |                          |                                            |  |  |
| 92 TELEPHONE                                                     |            |   |      |   |      |  |       |      |               |                    |      |                                | 07 | EXCISE AND TAXATION              | NT V 102 | 11/08/2022               | 1315 13023 ASSISTANT EXCISE AND TAXATION   |  |  |
| COMMISSIONER,PATIALA,PATIALA                                     |            |   |      |   |      |  |       |      |               |                    |      |                                |    |                                  |          | 1201 EXCISE AND TAXATION |                                            |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |      |  |       |      |               |                    |      |                                |    |                                  |          |                          |                                            |  |  |
| VN082022068176 01/08/2022 N DC10 F Fully vouched Contingent Bill |            |   |      |   |      |  |       |      |               | 1300               | 2043 | COLLECTION CHARGES UNDER STATE |    | GOODS AND SERVICES TAX           |          | 99 NO SUB MAJOR HEAD     |                                            |  |  |
|                                                                  |            |   |      |   |      |  |       |      |               |                    |      |                                |    | 001 DIRECTION AND ADMINISTRATION |          |                          |                                            |  |  |
|                                                                  |            |   |      |   |      |  |       |      |               |                    |      |                                |    | 0000 99 NO DETAILED HEAD         |          |                          |                                            |  |  |
| 28 PROFESSIONAL SERVICES                                         |            |   |      |   |      |  |       |      |               |                    |      |                                | 07 | EXCISE AND TAXATION              | NT V 106 | 12/08/2022               | 475295 13023 ASSISTANT EXCISE AND TAXATION |  |  |
| COMMISSIONER,PATIALA,PATIALA                                     |            |   |      |   |      |  |       |      |               |                    |      |                                |    |                                  |          | 1201 EXCISE AND TAXATION |                                            |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |      |  |       |      |               |                    |      |                                |    |                                  |          |                          |                                            |  |  |
| VN082022068175 01/08/2022 N DC10 F Fully vouched Contingent Bill |            |   |      |   |      |  |       |      |               | 1300               | 2043 | COLLECTION CHARGES UNDER STATE |    | GOODS AND SERVICES TAX           |          | 99 NO SUB MAJOR HEAD     |                                            |  |  |
|                                                                  |            |   |      |   |      |  |       |      |               |                    |      |                                |    | 001 DIRECTION AND ADMINISTRATION |          |                          |                                            |  |  |
|                                                                  |            |   |      |   |      |  |       |      |               |                    |      |                                |    | 0000 99 NO DETAILED HEAD         |          |                          |                                            |  |  |
| 10 POL OF OFFICE VEHICLES                                        |            |   |      |   |      |  |       |      |               |                    |      |                                | 07 | EXCISE AND TAXATION              | NT V 105 | 11/08/2022               | 24887 13023 ASSISTANT EXCISE AND TAXATION  |  |  |
| COMMISSIONER,PATIALA,PATIALA                                     |            |   |      |   |      |  |       |      |               |                    |      |                                |    |                                  |          | 1201 EXCISE AND TAXATION |                                            |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |      |  |       |      |               |                    |      |                                |    |                                  |          |                          |                                            |  |  |
| VN082022068177 01/08/2022 N DC10 F Fully vouched Contingent Bill |            |   |      |   |      |  |       |      |               | 1300               | 2043 | COLLECTION CHARGES UNDER STATE |    | GOODS AND SERVICES TAX           |          | 99 NO SUB MAJOR HEAD     |                                            |  |  |
|                                                                  |            |   |      |   |      |  |       |      |               |                    |      |                                |    | 001 DIRECTION AND ADMINISTRATION |          |                          |                                            |  |  |
|                                                                  |            |   |      |   |      |  |       |      |               |                    |      |                                |    | 0000 99 NO DETAILED HEAD         |          |                          |                                            |  |  |
| 28 PROFESSIONAL SERVICES                                         |            |   |      |   |      |  |       |      |               |                    |      |                                | 07 | EXCISE AND TAXATION              | NT V 107 | 12/08/2022               | 318137 13023 ASSISTANT EXCISE AND TAXATION |  |  |
| COMMISSIONER,PATIALA,PATIALA                                     |            |   |      |   |      |  |       |      |               |                    |      |                                |    |                                  |          | 1201 EXCISE AND TAXATION |                                            |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |      |  |       |      |               |                    |      |                                |    |                                  |          |                          |                                            |  |  |
| VN082022068178 01/08/2022 N DC10 F Fully vouched Contingent Bill |            |   |      |   |      |  |       |      |               | 1300               | 2043 | COLLECTION CHARGES UNDER STATE |    | GOODS AND SERVICES TAX           |          | 99 NO SUB MAJOR HEAD     |                                            |  |  |
|                                                                  |            |   |      |   |      |  |       |      |               |                    |      |                                |    | 001 DIRECTION AND ADMINISTRATION |          |                          |                                            |  |  |
|                                                                  |            |   |      |   |      |  |       |      |               |                    |      |                                |    | 0000 99 NO DETAILED HEAD         |          |                          |                                            |  |  |
| 28 PROFESSIONAL SERVICES                                         |            |   |      |   |      |  |       |      |               |                    |      |                                | 07 | EXCISE AND TAXATION              | NT V 108 | 12/08/2022               | 461879 13023 ASSISTANT EXCISE AND TAXATION |  |  |
| COMMISSIONER,PATIALA,PATIALA                                     |            |   |      |   |      |  |       |      |               |                    |      |                                |    |                                  |          | 1201 EXCISE AND TAXATION |                                            |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                       |            |   |      |   |      |  |       |      |               |                    |      |                                |    |                                  |          |                          |                                            |  |  |
| REF_VCHR_NO                                                      | ACC_MNTH_Y | A | DEAL | V | CATG |  | TRY_C | MJR_ | MJR_HEAD_DESC |                    |      |                                |    |                                  |          | SM                       | SM_HEAD_DESC                               |  |  |
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| VCHR_DATA_0822.TXT |          |                       |  |                      |  |    |   |        |         |          |            |
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| VCHR_DATA_0822.TXT                                                         |  |  |  |  |  |  |  |  |  | 1201 EXCISE AND TAXATION |      |                                |         |                                                            |       |                      |                                                           |  |  |
| COMMISSIONER,PATIALA,PATIALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |                          |      |                                |         |                                                            |       |                      |                                                           |  |  |
| VN082022068196 01/08/2022 N DC10 F Fully vouched Contingent Bill           |  |  |  |  |  |  |  |  |  | 1300                     | 2043 | COLLECTION CHARGES UNDER STATE |         | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |       | 99 NO SUB MAJOR HEAD |                                                           |  |  |
| 01 DIRECTION AND ADMINISTRATION                                            |  |  |  |  |  |  |  |  |  |                          |      |                                |         |                                                            |       |                      |                                                           |  |  |
| 0000 99 NO DETAILED HEAD                                                   |  |  |  |  |  |  |  |  |  |                          |      |                                |         |                                                            |       |                      |                                                           |  |  |
| 10 POL OF OFFICE VEHICLES                                                  |  |  |  |  |  |  |  |  |  |                          |      | 07 EXCISE AND TAXATION         | NT V 66 | 11/08/2022                                                 | 12664 | 13023                | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |  |
| COMMISSIONER,PATIALA,PATIALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |                          |      |                                |         |                                                            |       |                      |                                                           |  |  |
| VN082022068197 01/08/2022 N DC10 F Fully vouched Contingent Bill           |  |  |  |  |  |  |  |  |  | 1300                     | 2043 | COLLECTION CHARGES UNDER STATE |         | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |       | 99 NO SUB MAJOR HEAD |                                                           |  |  |
| 01 DIRECTION AND ADMINISTRATION                                            |  |  |  |  |  |  |  |  |  |                          |      |                                |         |                                                            |       |                      |                                                           |  |  |
| 0000 99 NO DETAILED HEAD                                                   |  |  |  |  |  |  |  |  |  |                          |      |                                |         |                                                            |       |                      |                                                           |  |  |
| 10 POL OF OFFICE VEHICLES                                                  |  |  |  |  |  |  |  |  |  |                          |      | 07 EXCISE AND TAXATION         | NT V 67 | 11/08/2022                                                 | 10625 | 13023                | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |  |
| COMMISSIONER,PATIALA,PATIALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |                          |      |                                |         |                                                            |       |                      |                                                           |  |  |
| VN082022068198 01/08/2022 N DC10 F Fully vouched Contingent Bill           |  |  |  |  |  |  |  |  |  | 1300                     | 2043 | COLLECTION CHARGES UNDER STATE |         | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |       | 99 NO SUB MAJOR HEAD |                                                           |  |  |
| 01 DIRECTION AND ADMINISTRATION                                            |  |  |  |  |  |  |  |  |  |                          |      |                                |         |                                                            |       |                      |                                                           |  |  |
| 0000 99 NO DETAILED HEAD                                                   |  |  |  |  |  |  |  |  |  |                          |      |                                |         |                                                            |       |                      |                                                           |  |  |
| 10 POL OF OFFICE VEHICLES                                                  |  |  |  |  |  |  |  |  |  |                          |      | 07 EXCISE AND TAXATION         | NT V 68 | 11/08/2022                                                 | 26206 | 13023                | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |  |
| COMMISSIONER,PATIALA,PATIALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |                          |      |                                |         |                                                            |       |                      |                                                           |  |  |
| VN082022068205 01/08/2022 N DC10 F Fully vouched Contingent Bill           |  |  |  |  |  |  |  |  |  | 1300                     | 2043 | COLLECTION CHARGES UNDER STATE |         | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |       | 99 NO SUB MAJOR HEAD |                                                           |  |  |
| 01 DIRECTION AND ADMINISTRATION                                            |  |  |  |  |  |  |  |  |  |                          |      |                                |         |                                                            |       |                      |                                                           |  |  |
| 0000 99 NO DETAILED HEAD                                                   |  |  |  |  |  |  |  |  |  |                          |      |                                |         |                                                            |       |                      |                                                           |  |  |
| 13 OFFICE EXPENSES                                                         |  |  |  |  |  |  |  |  |  |                          |      | 07 EXCISE AND TAXATION         | NT V 75 | 11/08/2022                                                 | 11501 | 13023                | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |  |
| COMMISSIONER,PATIALA,PATIALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |                          |      |                                |         |                                                            |       |                      |                                                           |  |  |
| VN082022068206 01/08/2022 N DC10 F Fully vouched Contingent Bill           |  |  |  |  |  |  |  |  |  | 1300                     | 2043 | COLLECTION CHARGES UNDER STATE |         | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |       | 99 NO SUB MAJOR HEAD |                                                           |  |  |
| 01 DIRECTION AND ADMINISTRATION                                            |  |  |  |  |  |  |  |  |  |                          |      |                                |         |                                                            |       |                      |                                                           |  |  |
| 0000 99 NO DETAILED HEAD                                                   |  |  |  |  |  |  |  |  |  |                          |      |                                |         |                                                            |       |                      |                                                           |  |  |
| 13 OFFICE EXPENSES                                                         |  |  |  |  |  |  |  |  |  |                          |      | 07 EXCISE AND TAXATION         | NT V 76 | 11/08/2022                                                 | 45180 | 13023                | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |  |
| COMMISSIONER,PATIALA,PATIALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |                          |      |                                |         |                                                            |       |                      |                                                           |  |  |
| VN082022068207 01/08/2022 N DC10 F Fully vouched Contingent Bill           |  |  |  |  |  |  |  |  |  | 1300                     | 2043 | COLLECTION CHARGES UNDER STATE |         | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |       | 99 NO SUB MAJOR HEAD |                                                           |  |  |
| 01 DIRECTION AND ADMINISTRATION                                            |  |  |  |  |  |  |  |  |  |                          |      |                                |         |                                                            |       |                      |                                                           |  |  |
| 0000 99 NO DETAILED HEAD                                                   |  |  |  |  |  |  |  |  |  |                          |      |                                |         |                                                            |       |                      |                                                           |  |  |
| 13 OFFICE EXPENSES                                                         |  |  |  |  |  |  |  |  |  |                          |      | 07 EXCISE AND TAXATION         | NT V 77 | 11/08/2022                                                 | 14055 | 13023                | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |  |
| COMMISSIONER,PATIALA,PATIALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |                          |      |                                |         |                                                            |       |                      |                                                           |  |  |
| VN082022068208 01/08/2022 N DC10 F Fully vouched Contingent Bill           |  |  |  |  |  |  |  |  |  | 1300                     | 2043 | COLLECTION CHARGES UNDER STATE |         | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |       | 99 NO SUB MAJOR HEAD |                                                           |  |  |
| 01 DIRECTION AND ADMINISTRATION                                            |  |  |  |  |  |  |  |  |  |                          |      |                                |         |                                                            |       |                      |                                                           |  |  |
| 0000 99 NO DETAILED HEAD                                                   |  |  |  |  |  |  |  |  |  |                          |      |                                |         |                                                            |       |                      |                                                           |  |  |
| 13 OFFICE EXPENSES                                                         |  |  |  |  |  |  |  |  |  |                          |      | 07 EXCISE AND TAXATION         | NT V 78 | 11/08/2022                                                 | 10510 | 13023                | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |  |
| COMMISSIONER,PATIALA,PATIALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |                          |      |                                |         |                                                            |       |                      |                                                           |  |  |
| VN082022068210 01/08/2022 N DC10 F Fully vouched Contingent Bill           |  |  |  |  |  |  |  |  |  | 1300                     | 2043 | COLLECTION CHARGES UNDER STATE |         | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |       | 99 NO SUB MAJOR HEAD |                                                           |  |  |
| 01 DIRECTION AND ADMINISTRATION                                            |  |  |  |  |  |  |  |  |  |                          |      |                                |         |                                                            |       |                      |                                                           |  |  |
| 0000 99 NO DETAILED HEAD                                                   |  |  |  |  |  |  |  |  |  |                          |      |                                |         |                                                            |       |                      |                                                           |  |  |
| 13 OFFICE EXPENSES                                                         |  |  |  |  |  |  |  |  |  |                          |      | 07 EXCISE AND TAXATION         | NT V 80 | 11/08/2022                                                 | 14160 | 13023                | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |  |
| COMMISSIONER,PATIALA,PATIALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |                          |      |                                |         |                                                            |       |                      |                                                           |  |  |
| VN082022068209 01/08/2022 N DC10 F Fully vouched Contingent Bill           |  |  |  |  |  |  |  |  |  | 1300                     | 2043 | COLLECTION CHARGES UNDER STATE |         | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |       | 99 NO SUB MAJOR HEAD |                                                           |  |  |
| 01 DIRECTION AND ADMINISTRATION                                            |  |  |  |  |  |  |  |  |  |                          |      |                                |         |                                                            |       |                      |                                                           |  |  |
| 0000 99 NO DETAILED HEAD                                                   |  |  |  |  |  |  |  |  |  |                          |      |                                |         |                                                            |       |                      |                                                           |  |  |
| 13 OFFICE EXPENSES                                                         |  |  |  |  |  |  |  |  |  |                          |      | 07 EXCISE AND TAXATION         | NT V 79 | 11/08/2022                                                 | 17550 | 13023                | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |  |
| COMMISSIONER,PATIALA,PATIALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |                          |      |                                |         |                                                            |       |                      |                                                           |  |  |
| VN082022068211 01/08/2022 N DC10 F Fully vouched Contingent Bill           |  |  |  |  |  |  |  |  |  | 1300                     | 2043 | COLLECTION CHARGES UNDER STATE |         | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |       | 99 NO SUB MAJOR HEAD |                                                           |  |  |
| 01 DIRECTION AND ADMINISTRATION                                            |  |  |  |  |  |  |  |  |  |                          |      |                                |         |                                                            |       |                      |                                                           |  |  |
| 0000 99 NO DETAILED HEAD                                                   |  |  |  |  |  |  |  |  |  |                          |      |                                |         |                                                            |       |                      |                                                           |  |  |
| 13 OFFICE EXPENSES                                                         |  |  |  |  |  |  |  |  |  |                          |      | 07 EXCISE AND TAXATION         | NT V 81 | 11/08/2022                                                 | 8700  | 13023                | ASSISTANT EXCISE AND TAXATION<br>1201 EXCISE AND TAXATION |  |  |
| COMMISSIONER,PATIALA,PATIALA<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  |                          |      |                                |         |                                                            |       |                      |                                                           |  |  |
| VN082022068212 01/08/2022 N DC10 F Fully vouched Contingent Bill           |  |  |  |  |  |  |  |  |  | 1300                     | 2043 | COLLECTION CHARGES UNDER STATE |         | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |       | 99 NO SUB MAJOR HEAD |                                                           |  |  |

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| VCHR_DATA_0822.TXT                                                                                                               |  |  |  |  |                          |          |            |              |                               |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |                          |          |            |              |                               |
| 0000 99 NO DETAILED HEAD                                                                                                         |  |  |  |  |                          |          |            |              |                               |
| 13 OFFICE EXPENSES                                                                                                               |  |  |  |  | 07 EXCISE AND TAXATION   | NT V 82  | 11/08/2022 | 3150 13023   | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,PATIALA,PATIALA                                                                                                     |  |  |  |  | 1201 EXCISE AND TAXATION |          |            |              |                               |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                                                                       |  |  |  |  |                          |          |            |              |                               |
| VN082022068259 01/08/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX |  |  |  |  |                          |          |            |              |                               |
| 001 DIRECTION AND ADMINISTRATION                                                                                                 |  |  |  |  |                          |          |            |              |                               |
| 99 NO SUB MAJOR HEAD                                                                                                             |  |  |  |  |                          |          |            |              |                               |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |                          |          |            |              |                               |
| 0000 99 NO DETAILED HEAD                                                                                                         |  |  |  |  |                          |          |            |              |                               |
| 93 ELECTRICITY CHARGES                                                                                                           |  |  |  |  | 07 EXCISE AND TAXATION   | NT V 34  | 02/08/2022 | 38520 13023  | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,PATIALA,PATIALA                                                                                                     |  |  |  |  | 1201 EXCISE AND TAXATION |          |            |              |                               |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                                                                       |  |  |  |  |                          |          |            |              |                               |
| VN082022068167 01/08/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX |  |  |  |  |                          |          |            |              |                               |
| 001 DIRECTION AND ADMINISTRATION                                                                                                 |  |  |  |  |                          |          |            |              |                               |
| 99 NO SUB MAJOR HEAD                                                                                                             |  |  |  |  |                          |          |            |              |                               |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |                          |          |            |              |                               |
| 0000 99 NO DETAILED HEAD                                                                                                         |  |  |  |  |                          |          |            |              |                               |
| 10 POL OF OFFICE VEHICLES                                                                                                        |  |  |  |  | 07 EXCISE AND TAXATION   | NT V 97  | 11/08/2022 | 24861 13023  | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,PATIALA,PATIALA                                                                                                     |  |  |  |  | 1201 EXCISE AND TAXATION |          |            |              |                               |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                                                                       |  |  |  |  |                          |          |            |              |                               |
| VN082022068168 01/08/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX |  |  |  |  |                          |          |            |              |                               |
| 001 DIRECTION AND ADMINISTRATION                                                                                                 |  |  |  |  |                          |          |            |              |                               |
| 99 NO SUB MAJOR HEAD                                                                                                             |  |  |  |  |                          |          |            |              |                               |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |                          |          |            |              |                               |
| 0000 99 NO DETAILED HEAD                                                                                                         |  |  |  |  |                          |          |            |              |                               |
| 10 POL OF OFFICE VEHICLES                                                                                                        |  |  |  |  | 07 EXCISE AND TAXATION   | NT V 98  | 11/08/2022 | 24500 13023  | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,PATIALA,PATIALA                                                                                                     |  |  |  |  | 1201 EXCISE AND TAXATION |          |            |              |                               |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                                                                       |  |  |  |  |                          |          |            |              |                               |
| VN082022068170 01/08/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX |  |  |  |  |                          |          |            |              |                               |
| 001 DIRECTION AND ADMINISTRATION                                                                                                 |  |  |  |  |                          |          |            |              |                               |
| 99 NO SUB MAJOR HEAD                                                                                                             |  |  |  |  |                          |          |            |              |                               |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |                          |          |            |              |                               |
| 0000 99 NO DETAILED HEAD                                                                                                         |  |  |  |  |                          |          |            |              |                               |
| 93 ELECTRICITY CHARGES                                                                                                           |  |  |  |  | 07 EXCISE AND TAXATION   | NT V 100 | 11/08/2022 | 18840 13023  | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,PATIALA,PATIALA                                                                                                     |  |  |  |  | 1201 EXCISE AND TAXATION |          |            |              |                               |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                                                                       |  |  |  |  |                          |          |            |              |                               |
| VN082022068169 01/08/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX |  |  |  |  |                          |          |            |              |                               |
| 001 DIRECTION AND ADMINISTRATION                                                                                                 |  |  |  |  |                          |          |            |              |                               |
| 99 NO SUB MAJOR HEAD                                                                                                             |  |  |  |  |                          |          |            |              |                               |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |                          |          |            |              |                               |
| 0000 99 NO DETAILED HEAD                                                                                                         |  |  |  |  |                          |          |            |              |                               |
| 93 ELECTRICITY CHARGES                                                                                                           |  |  |  |  | 07 EXCISE AND TAXATION   | NT V 99  | 11/08/2022 | 103193 13023 | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,PATIALA,PATIALA                                                                                                     |  |  |  |  | 1201 EXCISE AND TAXATION |          |            |              |                               |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                                                                       |  |  |  |  |                          |          |            |              |                               |
| VN082022068218 01/08/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX |  |  |  |  |                          |          |            |              |                               |
| 001 DIRECTION AND ADMINISTRATION                                                                                                 |  |  |  |  |                          |          |            |              |                               |
| 99 NO SUB MAJOR HEAD                                                                                                             |  |  |  |  |                          |          |            |              |                               |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |                          |          |            |              |                               |
| 0000 99 NO DETAILED HEAD                                                                                                         |  |  |  |  |                          |          |            |              |                               |
| 10 POL OF OFFICE VEHICLES                                                                                                        |  |  |  |  | 07 EXCISE AND TAXATION   | NT V 88  | 11/08/2022 | 93701 13023  | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,PATIALA,PATIALA                                                                                                     |  |  |  |  | 1201 EXCISE AND TAXATION |          |            |              |                               |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                                                                       |  |  |  |  |                          |          |            |              |                               |
| VN082022068217 01/08/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX |  |  |  |  |                          |          |            |              |                               |
| 001 DIRECTION AND ADMINISTRATION                                                                                                 |  |  |  |  |                          |          |            |              |                               |
| 99 NO SUB MAJOR HEAD                                                                                                             |  |  |  |  |                          |          |            |              |                               |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |                          |          |            |              |                               |
| 0000 99 NO DETAILED HEAD                                                                                                         |  |  |  |  |                          |          |            |              |                               |
| 10 POL OF OFFICE VEHICLES                                                                                                        |  |  |  |  | 07 EXCISE AND TAXATION   | NT V 87  | 11/08/2022 | 157770 13023 | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,PATIALA,PATIALA                                                                                                     |  |  |  |  | 1201 EXCISE AND TAXATION |          |            |              |                               |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                                                                       |  |  |  |  |                          |          |            |              |                               |
| VN082022068216 01/08/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX |  |  |  |  |                          |          |            |              |                               |
| 001 DIRECTION AND ADMINISTRATION                                                                                                 |  |  |  |  |                          |          |            |              |                               |
| 99 NO SUB MAJOR HEAD                                                                                                             |  |  |  |  |                          |          |            |              |                               |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |                          |          |            |              |                               |
| 0000 99 NO DETAILED HEAD                                                                                                         |  |  |  |  |                          |          |            |              |                               |
| 10 POL OF OFFICE VEHICLES                                                                                                        |  |  |  |  | 07 EXCISE AND TAXATION   | NT V 86  | 11/08/2022 | 62495 13023  | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,PATIALA,PATIALA                                                                                                     |  |  |  |  | 1201 EXCISE AND TAXATION |          |            |              |                               |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                                                                       |  |  |  |  |                          |          |            |              |                               |
| VN082022068213 01/08/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX |  |  |  |  |                          |          |            |              |                               |
| 001 DIRECTION AND ADMINISTRATION                                                                                                 |  |  |  |  |                          |          |            |              |                               |
| 99 NO SUB MAJOR HEAD                                                                                                             |  |  |  |  |                          |          |            |              |                               |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |                          |          |            |              |                               |
| 0000 99 NO DETAILED HEAD                                                                                                         |  |  |  |  |                          |          |            |              |                               |
| 13 OFFICE EXPENSES                                                                                                               |  |  |  |  | 07 EXCISE AND TAXATION   | NT V 83  | 11/08/2022 | 12225 13023  | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,PATIALA,PATIALA                                                                                                     |  |  |  |  | 1201 EXCISE AND TAXATION |          |            |              |                               |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                                                                       |  |  |  |  |                          |          |            |              |                               |
| VN082022068215 01/08/2022 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX |  |  |  |  |                          |          |            |              |                               |
| 001 DIRECTION AND ADMINISTRATION                                                                                                 |  |  |  |  |                          |          |            |              |                               |
| 99 NO SUB MAJOR HEAD                                                                                                             |  |  |  |  |                          |          |            |              |                               |
| 01 DIRECTION AND ADMINISTRATION                                                                                                  |  |  |  |  |                          |          |            |              |                               |
| 0000 99 NO DETAILED HEAD                                                                                                         |  |  |  |  |                          |          |            |              |                               |
| 10 POL OF OFFICE VEHICLES                                                                                                        |  |  |  |  | 07 EXCISE AND TAXATION   | NT V 85  | 11/08/2022 | 34686 13023  | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,PATIALA,PATIALA                                                                                                     |  |  |  |  | 1201 EXCISE AND TAXATION |          |            |              |                               |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                                                                       |  |  |  |  |                          |          |            |              |                               |



| VCHR_DATA_0822.TXT                                       |            |   |      |   |               |                                      |      |                                              |                                  |
|----------------------------------------------------------|------------|---|------|---|---------------|--------------------------------------|------|----------------------------------------------|----------------------------------|
| VN082022027972                                           | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                      | 1300 | 2205 ART AND CULTURE                         | 00 NO SUB MAJOR HEAD             |
|                                                          |            |   |      |   |               | 02 STRENGTHENING OF CULTURAL AFFAIRS |      | 102 PROMOTION OF ARTS AND CULTURE            |                                  |
|                                                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD             |      |                                              |                                  |
| 02 WAGES                                                 |            |   |      |   |               |                                      |      | 28 TOURISM AND CULTURAL AFFA NT V 14         | 10/08/2022                       |
| AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH          |            |   |      |   |               |                                      |      | 6000 13739 CURATOR MUSEUM,PATIALA,PATIALA    | 4301 DIRECTOR, TOURISM, CULTURAL |
| VN082022070333                                           | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                      | 1300 | 2205 ART AND CULTURE                         | 00 NO SUB MAJOR HEAD             |
|                                                          |            |   |      |   |               | 02 STRENGTHENING OF CULTURAL AFFAIRS |      | 102 PROMOTION OF ARTS AND CULTURE            |                                  |
|                                                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD             |      |                                              |                                  |
| 13 OFFICE EXPENSES                                       |            |   |      |   |               |                                      |      | 28 TOURISM AND CULTURAL AFFA NT V 15         | 11/08/2022                       |
| AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH          |            |   |      |   |               |                                      |      | 29151 13739 CURATOR MUSEUM,PATIALA,PATIALA   | 4301 DIRECTOR, TOURISM, CULTURAL |
| VN082022070334                                           | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                      | 1300 | 2205 ART AND CULTURE                         | 00 NO SUB MAJOR HEAD             |
|                                                          |            |   |      |   |               | 02 STRENGTHENING OF CULTURAL AFFAIRS |      | 102 PROMOTION OF ARTS AND CULTURE            |                                  |
|                                                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD             |      |                                              |                                  |
| 93 ELECTRICITY CHARGES                                   |            |   |      |   |               |                                      |      | 28 TOURISM AND CULTURAL AFFA NT V 16         | 25/08/2022                       |
| AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH          |            |   |      |   |               |                                      |      | 91959 13739 CURATOR MUSEUM,PATIALA,PATIALA   | 4301 DIRECTOR, TOURISM, CULTURAL |
| VN082022027966                                           | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                      | 1300 | 2205 ART AND CULTURE                         | 00 NO SUB MAJOR HEAD             |
|                                                          |            |   |      |   |               | 01 PUBLIC LIBRARIES                  |      | 105 PUBLIC LIBRARIES                         |                                  |
|                                                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD             |      |                                              |                                  |
| 93 ELECTRICITY CHARGES                                   |            |   |      |   |               |                                      |      | 05 EDUCATION NT V 8                          | 01/08/2022                       |
| LIBRARY, PATIALA,PATIALA                                 |            |   |      |   |               |                                      |      | 147440 13345 CHIEF LIBRARIAN,CENTRAL STATE   | 4301 DIRECTOR, TOURISM,          |
| CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH |            |   |      |   |               |                                      |      |                                              |                                  |
| VN082022027969                                           | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                      | 1300 | 2205 ART AND CULTURE                         | 00 NO SUB MAJOR HEAD             |
|                                                          |            |   |      |   |               | 02 STRENGTHENING OF CULTURAL AFFAIRS |      | 102 PROMOTION OF ARTS AND CULTURE            |                                  |
|                                                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD             |      |                                              |                                  |
| 13 OFFICE EXPENSES                                       |            |   |      |   |               |                                      |      | 28 TOURISM AND CULTURAL AFFA NT V 11         | 02/08/2022                       |
| AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH          |            |   |      |   |               |                                      |      | 14918 13739 CURATOR MUSEUM,PATIALA,PATIALA   | 4301 DIRECTOR, TOURISM, CULTURAL |
| VN082022027968                                           | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                      | 1300 | 2205 ART AND CULTURE                         | 00 NO SUB MAJOR HEAD             |
|                                                          |            |   |      |   |               | 02 STRENGTHENING OF CULTURAL AFFAIRS |      | 102 PROMOTION OF ARTS AND CULTURE            |                                  |
|                                                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD             |      |                                              |                                  |
| 13 OFFICE EXPENSES                                       |            |   |      |   |               |                                      |      | 28 TOURISM AND CULTURAL AFFA NT V 10         | 02/08/2022                       |
| AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH          |            |   |      |   |               |                                      |      | 23319 13739 CURATOR MUSEUM,PATIALA,PATIALA   | 4301 DIRECTOR, TOURISM, CULTURAL |
| VN082022027967                                           | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                      | 1300 | 2205 ART AND CULTURE                         | 00 NO SUB MAJOR HEAD             |
|                                                          |            |   |      |   |               | 02 STRENGTHENING OF CULTURAL AFFAIRS |      | 102 PROMOTION OF ARTS AND CULTURE            |                                  |
|                                                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD             |      |                                              |                                  |
| 13 OFFICE EXPENSES                                       |            |   |      |   |               |                                      |      | 28 TOURISM AND CULTURAL AFFA NT V 9          | 02/08/2022                       |
| AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH          |            |   |      |   |               |                                      |      | 23372 13739 CURATOR MUSEUM,PATIALA,PATIALA   | 4301 DIRECTOR, TOURISM, CULTURAL |
| VN082022027970                                           | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                      | 1300 | 2205 ART AND CULTURE                         | 00 NO SUB MAJOR HEAD             |
|                                                          |            |   |      |   |               | 02 STRENGTHENING OF CULTURAL AFFAIRS |      | 102 PROMOTION OF ARTS AND CULTURE            |                                  |
|                                                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD             |      |                                              |                                  |
| 92 TELEPHONE                                             |            |   |      |   |               |                                      |      | 28 TOURISM AND CULTURAL AFFA NT V 12         | 02/08/2022                       |
| AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH          |            |   |      |   |               |                                      |      | 2240 13739 CURATOR MUSEUM,PATIALA,PATIALA    | 4301 DIRECTOR, TOURISM, CULTURAL |
| VN082022044783                                           | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                      | 1300 | 2215 WATER SUPPLY AND SANITATION             | 01 WATER SUPPLY                  |
|                                                          |            |   |      |   |               | 01 MAINTENANCE OF WORKS              |      | 800 OTHER EXPENDITURE                        |                                  |
|                                                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD             |      |                                              |                                  |
| 30 OTHER CONTRACTUAL SERVICES                            |            |   |      |   |               |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 94         | 04/08/2022                       |
| AND SANITATION DIVISION,,RAJPURA                         |            |   |      |   |               |                                      |      | 163843 13421 EXECUTIVE ENGINEER,WATER SUPPLY | 4901 CHIEF ENGINEER, PUBLIC      |
| HEALTH,PUNJAB, PATIALA,PATIALA                           |            |   |      |   |               |                                      |      |                                              |                                  |
| VN082022044788                                           | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                      | 1300 | 2215 WATER SUPPLY AND SANITATION             | 01 WATER SUPPLY                  |
|                                                          |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION      |      | 001 DIRECTION AND ADMINISTRATION             |                                  |
|                                                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD             |      |                                              |                                  |
| 02 WAGES                                                 |            |   |      |   |               |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 99         | 05/08/2022                       |
| AND SANITATION DIVISION,,RAJPURA                         |            |   |      |   |               |                                      |      | 467100 13421 EXECUTIVE ENGINEER,WATER SUPPLY | 4901 CHIEF ENGINEER, PUBLIC      |
| HEALTH,PUNJAB, PATIALA,PATIALA                           |            |   |      |   |               |                                      |      |                                              |                                  |
| VN082022067799                                           | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                      | 1300 | 2215 WATER SUPPLY AND SANITATION             | 01 WATER SUPPLY                  |
|                                                          |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION      |      | 001 DIRECTION AND ADMINISTRATION             |                                  |
|                                                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD             |      |                                              |                                  |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                  |            |   |      |   |               |                                      |      | 41 WATER SUPPLY AND SANITATI NT V 134        | 11/08/2022                       |
|                                                          |            |   |      |   |               |                                      |      | 8470 13423 EXECUTIVE ENGINEER,WATER SUPPLY   |                                  |

|                                                                                                     |            |   |      |   |               |                                 |      |            |                                                                      |
|-----------------------------------------------------------------------------------------------------|------------|---|------|---|---------------|---------------------------------|------|------------|----------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                  |            |   |      |   |               |                                 |      |            |                                                                      |
| AND SANITATION (MECH.) DIVISION,,PATIALA<br>HEALTH,PUNJAB, PATIALA,PATIALA                          |            |   |      |   |               |                                 |      | 4901       | CHIEF ENGINEER, PUBLIC                                               |
| VN082022067800                                                                                      | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                 | 1300 | 2215       | WATER SUPPLY AND SANITATION                                          |
|                                                                                                     |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      | 001        | DIRECTION AND ADMINISTRATION                                         |
|                                                                                                     |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |            |                                                                      |
| 02 WAGES<br>AND SANITATION DIVISION,,RAJPURA<br>HEALTH,PUNJAB, PATIALA,PATIALA                      |            |   |      |   |               |                                 |      | 41         | WATER SUPPLY AND SANITATI NT V 135                                   |
|                                                                                                     |            |   |      |   |               |                                 |      | 11/08/2022 |                                                                      |
|                                                                                                     |            |   |      |   |               |                                 |      | 116700     | 13421 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067801                                                                                      | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                 | 1300 | 2215       | WATER SUPPLY AND SANITATION                                          |
|                                                                                                     |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      | 001        | DIRECTION AND ADMINISTRATION                                         |
|                                                                                                     |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |            |                                                                      |
| 11 DOMESTIC TRAVEL EXPENSES<br>AND SANITATION DIVISION,,RAJPURA<br>HEALTH,PUNJAB, PATIALA,PATIALA   |            |   |      |   |               |                                 |      | 41         | WATER SUPPLY AND SANITATI NT V 136                                   |
|                                                                                                     |            |   |      |   |               |                                 |      | 11/08/2022 |                                                                      |
|                                                                                                     |            |   |      |   |               |                                 |      | 10300      | 13421 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067802                                                                                      | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                 | 1300 | 2215       | WATER SUPPLY AND SANITATION                                          |
|                                                                                                     |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      | 001        | DIRECTION AND ADMINISTRATION                                         |
|                                                                                                     |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |            |                                                                      |
| 02 WAGES<br>AND SANITATION DIVISION,,RAJPURA<br>HEALTH,PUNJAB, PATIALA,PATIALA                      |            |   |      |   |               |                                 |      | 41         | WATER SUPPLY AND SANITATI NT V 137                                   |
|                                                                                                     |            |   |      |   |               |                                 |      | 11/08/2022 |                                                                      |
|                                                                                                     |            |   |      |   |               |                                 |      | 12479      | 13421 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067804                                                                                      | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                 | 1300 | 2215       | WATER SUPPLY AND SANITATION                                          |
|                                                                                                     |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      | 001        | DIRECTION AND ADMINISTRATION                                         |
|                                                                                                     |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |            |                                                                      |
| 92 TELEPHONE<br>AND SANITATION DIVISION,,RAJPURA<br>HEALTH,PUNJAB, PATIALA,PATIALA                  |            |   |      |   |               |                                 |      | 41         | WATER SUPPLY AND SANITATI NT V 139                                   |
|                                                                                                     |            |   |      |   |               |                                 |      | 11/08/2022 |                                                                      |
|                                                                                                     |            |   |      |   |               |                                 |      | 884        | 13421 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067806                                                                                      | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                 | 1300 | 2215       | WATER SUPPLY AND SANITATION                                          |
|                                                                                                     |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      | 001        | DIRECTION AND ADMINISTRATION                                         |
|                                                                                                     |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |            |                                                                      |
| 13 OFFICE EXPENSES<br>SUPPLY AND SANITATION CIRCLE,PATIALA<br>HEALTH,PUNJAB, PATIALA,PATIALA        |            |   |      |   |               |                                 |      | 41         | WATER SUPPLY AND SANITATI NT V 141                                   |
|                                                                                                     |            |   |      |   |               |                                 |      | 11/08/2022 |                                                                      |
|                                                                                                     |            |   |      |   |               |                                 |      | 5676       | 13422 SUPERINTENDING ENGINEER,WATER<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022067809                                                                                      | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                 | 1300 | 2215       | WATER SUPPLY AND SANITATION                                          |
|                                                                                                     |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      | 001        | DIRECTION AND ADMINISTRATION                                         |
|                                                                                                     |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |            |                                                                      |
| 13 OFFICE EXPENSES<br>SUPPLY AND SANITATION CIRCLE,PATIALA<br>HEALTH,PUNJAB, PATIALA,PATIALA        |            |   |      |   |               |                                 |      | 41         | WATER SUPPLY AND SANITATI NT V 144                                   |
|                                                                                                     |            |   |      |   |               |                                 |      | 11/08/2022 |                                                                      |
|                                                                                                     |            |   |      |   |               |                                 |      | 4045       | 13422 SUPERINTENDING ENGINEER,WATER<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022067810                                                                                      | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                 | 1300 | 2215       | WATER SUPPLY AND SANITATION                                          |
|                                                                                                     |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      | 001        | DIRECTION AND ADMINISTRATION                                         |
|                                                                                                     |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |            |                                                                      |
| 92 TELEPHONE<br>AND SANITATION DIVISION NO. 2,PATIALA<br>HEALTH,PUNJAB, PATIALA,PATIALA             |            |   |      |   |               |                                 |      | 41         | WATER SUPPLY AND SANITATI NT V 145                                   |
|                                                                                                     |            |   |      |   |               |                                 |      | 11/08/2022 |                                                                      |
|                                                                                                     |            |   |      |   |               |                                 |      | 7375       | 13420 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067820                                                                                      | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                 | 1300 | 2215       | WATER SUPPLY AND SANITATION                                          |
|                                                                                                     |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      | 001        | DIRECTION AND ADMINISTRATION                                         |
|                                                                                                     |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |            |                                                                      |
| 13 OFFICE EXPENSES<br>AND SANITATION DIVISION NO. 2,PATIALA<br>HEALTH,PUNJAB, PATIALA,PATIALA       |            |   |      |   |               |                                 |      | 41         | WATER SUPPLY AND SANITATI NT V 155                                   |
|                                                                                                     |            |   |      |   |               |                                 |      | 16/08/2022 |                                                                      |
|                                                                                                     |            |   |      |   |               |                                 |      | 7425       | 13420 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067823                                                                                      | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                 | 1300 | 2215       | WATER SUPPLY AND SANITATION                                          |
|                                                                                                     |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      | 001        | DIRECTION AND ADMINISTRATION                                         |
|                                                                                                     |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |            |                                                                      |
| 10 POL OF OFFICE VEHICLES<br>SUPPLY AND SANITATION CIRCLE,PATIALA<br>HEALTH,PUNJAB, PATIALA,PATIALA |            |   |      |   |               |                                 |      | 41         | WATER SUPPLY AND SANITATI NT V 158                                   |
|                                                                                                     |            |   |      |   |               |                                 |      | 16/08/2022 |                                                                      |
|                                                                                                     |            |   |      |   |               |                                 |      | 8697       | 13422 SUPERINTENDING ENGINEER,WATER<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022067822                                                                                      | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                 | 1300 | 2215       | WATER SUPPLY AND SANITATION                                          |
|                                                                                                     |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION |      | 001        | DIRECTION AND ADMINISTRATION                                         |
|                                                                                                     |            |   |      |   |               | 0000 00 NO DETAILED HEAD        |      |            |                                                                      |
| 93 ELECTRICITY CHARGES<br>AND SANITATION DIVISION NO. 2,PATIALA<br>HEALTH,PUNJAB, PATIALA,PATIALA   |            |   |      |   |               |                                 |      | 41         | WATER SUPPLY AND SANITATI NT V 157                                   |
|                                                                                                     |            |   |      |   |               |                                 |      | 16/08/2022 |                                                                      |
|                                                                                                     |            |   |      |   |               |                                 |      | 420000     | 13420 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044817                                                                                      | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                 | 1300 | 2215       | WATER SUPPLY AND SANITATION                                          |
|                                                                                                     |            |   |      |   |               |                                 |      | 001        | DIRECTION AND ADMINISTRATION                                         |

| VCHR_DATA_0822.TXT                       |            |                        |                          |                                       |                                       |            |              |                                 |  |
|------------------------------------------|------------|------------------------|--------------------------|---------------------------------------|---------------------------------------|------------|--------------|---------------------------------|--|
|                                          |            |                        |                          | 01 DIRECTION AND ADMINISTRATION       |                                       |            |              |                                 |  |
|                                          |            |                        | 0000 00 NO DETAILED HEAD |                                       |                                       |            |              |                                 |  |
| 02 WAGES                                 |            |                        |                          |                                       | 41 WATER SUPPLY AND SANITATI NT V 128 | 10/08/2022 | 30391 13420  | EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION DIVISION NO. 2,PATIALA    |            |                        |                          |                                       |                                       |            |              | 4901 CHIEF ENGINEER, PUBLIC     |  |
| HEALTH,PUNJAB, PATIALA,PATIALA           |            |                        |                          |                                       |                                       |            |              |                                 |  |
| VN082022044816                           | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill          | 1300 2215 WATER SUPPLY AND SANITATION |                                       |            |              | 01 WATER SUPPLY                 |  |
|                                          |            |                        |                          | 01 DIRECTION AND ADMINISTRATION       |                                       |            |              |                                 |  |
|                                          |            |                        | 0000 00 NO DETAILED HEAD |                                       |                                       |            |              |                                 |  |
| 02 WAGES                                 |            |                        |                          |                                       | 41 WATER SUPPLY AND SANITATI NT V 127 | 10/08/2022 | 15852 13420  | EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION DIVISION NO. 2,PATIALA    |            |                        |                          |                                       |                                       |            |              | 4901 CHIEF ENGINEER, PUBLIC     |  |
| HEALTH,PUNJAB, PATIALA,PATIALA           |            |                        |                          |                                       |                                       |            |              |                                 |  |
| VN082022044814                           | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill          | 1300 2215 WATER SUPPLY AND SANITATION |                                       |            |              | 01 WATER SUPPLY                 |  |
|                                          |            |                        |                          | 01 DIRECTION AND ADMINISTRATION       |                                       |            |              |                                 |  |
|                                          |            |                        | 0000 00 NO DETAILED HEAD |                                       |                                       |            |              |                                 |  |
| 02 WAGES                                 |            |                        |                          |                                       | 41 WATER SUPPLY AND SANITATI NT V 125 | 10/08/2022 | 98750 13420  | EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION DIVISION NO. 2,PATIALA    |            |                        |                          |                                       |                                       |            |              | 4901 CHIEF ENGINEER, PUBLIC     |  |
| HEALTH,PUNJAB, PATIALA,PATIALA           |            |                        |                          |                                       |                                       |            |              |                                 |  |
| VN082022044812                           | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill          | 1300 2215 WATER SUPPLY AND SANITATION |                                       |            |              | 01 WATER SUPPLY                 |  |
|                                          |            |                        |                          | 01 DIRECTION AND ADMINISTRATION       |                                       |            |              |                                 |  |
|                                          |            |                        | 0000 00 NO DETAILED HEAD |                                       |                                       |            |              |                                 |  |
| 02 WAGES                                 |            |                        |                          |                                       | 41 WATER SUPPLY AND SANITATI NT V 123 | 09/08/2022 | 39500 13423  | EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION (MECH.) DIVISION,,PATIALA |            |                        |                          |                                       |                                       |            |              | 4901 CHIEF ENGINEER, PUBLIC     |  |
| HEALTH,PUNJAB, PATIALA,PATIALA           |            |                        |                          |                                       |                                       |            |              |                                 |  |
| VN082022044810                           | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill          | 1300 2215 WATER SUPPLY AND SANITATION |                                       |            |              | 01 WATER SUPPLY                 |  |
|                                          |            |                        |                          | 01 DIRECTION AND ADMINISTRATION       |                                       |            |              |                                 |  |
|                                          |            |                        | 0000 00 NO DETAILED HEAD |                                       |                                       |            |              |                                 |  |
| 02 WAGES                                 |            |                        |                          |                                       | 41 WATER SUPPLY AND SANITATI NT V 121 | 09/08/2022 | 5833 13423   | EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION (MECH.) DIVISION,,PATIALA |            |                        |                          |                                       |                                       |            |              | 4901 CHIEF ENGINEER, PUBLIC     |  |
| HEALTH,PUNJAB, PATIALA,PATIALA           |            |                        |                          |                                       |                                       |            |              |                                 |  |
| VN082022067824                           | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill          | 1300 2215 WATER SUPPLY AND SANITATION |                                       |            |              | 01 WATER SUPPLY                 |  |
|                                          |            |                        |                          | 01 DIRECTION AND ADMINISTRATION       |                                       |            |              |                                 |  |
|                                          |            |                        | 0000 00 NO DETAILED HEAD |                                       |                                       |            |              |                                 |  |
| 10 POL OF OFFICE VEHICLES                |            |                        |                          |                                       | 41 WATER SUPPLY AND SANITATI NT V 159 | 16/08/2022 | 6504 13422   | SUPERINTENDING ENGINEER,WATER   |  |
| SUPPLY AND SANITATION CIRCLE,PATIALA     |            |                        |                          |                                       |                                       |            |              | 4901 CHIEF ENGINEER, PUBLIC     |  |
| HEALTH,PUNJAB, PATIALA,PATIALA           |            |                        |                          |                                       |                                       |            |              |                                 |  |
| VN082022067826                           | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill          | 1300 2215 WATER SUPPLY AND SANITATION |                                       |            |              | 01 WATER SUPPLY                 |  |
|                                          |            |                        |                          | 01 DIRECTION AND ADMINISTRATION       |                                       |            |              |                                 |  |
|                                          |            |                        | 0000 00 NO DETAILED HEAD |                                       |                                       |            |              |                                 |  |
| 93 ELECTRICITY CHARGES                   |            |                        |                          |                                       | 41 WATER SUPPLY AND SANITATI NT V 161 | 16/08/2022 | 79760 13420  | EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION DIVISION NO. 2,PATIALA    |            |                        |                          |                                       |                                       |            |              | 4901 CHIEF ENGINEER, PUBLIC     |  |
| HEALTH,PUNJAB, PATIALA,PATIALA           |            |                        |                          |                                       |                                       |            |              |                                 |  |
| VN082022067827                           | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill          | 1300 2215 WATER SUPPLY AND SANITATION |                                       |            |              | 01 WATER SUPPLY                 |  |
|                                          |            |                        |                          | 01 DIRECTION AND ADMINISTRATION       |                                       |            |              |                                 |  |
|                                          |            |                        | 0000 00 NO DETAILED HEAD |                                       |                                       |            |              |                                 |  |
| 10 POL OF OFFICE VEHICLES                |            |                        |                          |                                       | 41 WATER SUPPLY AND SANITATI NT V 162 | 17/08/2022 | 4000 13423   | EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION (MECH.) DIVISION,,PATIALA |            |                        |                          |                                       |                                       |            |              | 4901 CHIEF ENGINEER, PUBLIC     |  |
| HEALTH,PUNJAB, PATIALA,PATIALA           |            |                        |                          |                                       |                                       |            |              |                                 |  |
| VN082022067830                           | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill          | 1300 2215 WATER SUPPLY AND SANITATION |                                       |            |              | 01 WATER SUPPLY                 |  |
|                                          |            |                        |                          | 01 DIRECTION AND ADMINISTRATION       |                                       |            |              |                                 |  |
|                                          |            |                        | 0000 00 NO DETAILED HEAD |                                       |                                       |            |              |                                 |  |
| 13 OFFICE EXPENSES                       |            |                        |                          |                                       | 41 WATER SUPPLY AND SANITATI NT V 165 | 17/08/2022 | 796584 13423 | EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION (MECH.) DIVISION,,PATIALA |            |                        |                          |                                       |                                       |            |              | 4901 CHIEF ENGINEER, PUBLIC     |  |
| HEALTH,PUNJAB, PATIALA,PATIALA           |            |                        |                          |                                       |                                       |            |              |                                 |  |
| VN082022067832                           | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill          | 1300 2215 WATER SUPPLY AND SANITATION |                                       |            |              | 01 WATER SUPPLY                 |  |
|                                          |            |                        |                          | 01 DIRECTION AND ADMINISTRATION       |                                       |            |              |                                 |  |
|                                          |            |                        | 0000 00 NO DETAILED HEAD |                                       |                                       |            |              |                                 |  |
| 02 WAGES                                 |            |                        |                          |                                       | 41 WATER SUPPLY AND SANITATI NT V 167 | 22/08/2022 | 374246 13420 | EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION DIVISION NO. 2,PATIALA    |            |                        |                          |                                       |                                       |            |              | 4901 CHIEF ENGINEER, PUBLIC     |  |
| HEALTH,PUNJAB, PATIALA,PATIALA           |            |                        |                          |                                       |                                       |            |              |                                 |  |
| VN082022067834                           | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill          | 1300 2215 WATER SUPPLY AND SANITATION |                                       |            |              | 01 WATER SUPPLY                 |  |
|                                          |            |                        |                          | 01 DIRECTION AND ADMINISTRATION       |                                       |            |              |                                 |  |
|                                          |            |                        | 0000 00 NO DETAILED HEAD |                                       |                                       |            |              |                                 |  |
| 02 WAGES                                 |            |                        |                          |                                       | 41 WATER SUPPLY AND SANITATI NT V 169 | 22/08/2022 | 12500 13423  | EXECUTIVE ENGINEER,WATER SUPPLY |  |
| AND SANITATION (MECH.) DIVISION,,PATIALA |            |                        |                          |                                       |                                       |            |              | 4901 CHIEF ENGINEER, PUBLIC     |  |
| HEALTH,PUNJAB, PATIALA,PATIALA           |            |                        |                          |                                       |                                       |            |              |                                 |  |



| VCHR_DATA_0822.TXT                       |            |   |      |   |                                 |                 |                                  |                                    |                                 |  |  |
|------------------------------------------|------------|---|------|---|---------------------------------|-----------------|----------------------------------|------------------------------------|---------------------------------|--|--|
| VN082022044734                           | 01/08/2022 | N | DC10 | F | Fully vouched                   | Contingent Bill | 1300                             | 2215                               | 01 WATER SUPPLY                 |  |  |
|                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION |                                    |                                 |  |  |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                                    |                                 |  |  |
| 10 POL OF OFFICE VEHICLES                |            |   |      |   |                                 |                 | 41                               | WATER SUPPLY AND SANITATI NT V 45  | 02/08/2022                      |  |  |
| AND SANITATION DIVISION NO. 2,PATIALA    |            |   |      |   |                                 |                 | 15000                            | 13420                              | EXECUTIVE ENGINEER,WATER SUPPLY |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA           |            |   |      |   |                                 |                 | 4901 CHIEF ENGINEER, PUBLIC      |                                    |                                 |  |  |
| VN082022044782                           | 01/08/2022 | N | DC10 | F | Fully vouched                   | Contingent Bill | 1300                             | 2215                               | 01 WATER SUPPLY                 |  |  |
|                                          |            |   |      |   | 01 MAINTENANCE OF WORKS         |                 | 800 OTHER EXPENDITURE            |                                    |                                 |  |  |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                                    |                                 |  |  |
| 30 OTHER CONTRACTUAL SERVICES            |            |   |      |   |                                 |                 | 41                               | WATER SUPPLY AND SANITATI NT V 93  | 04/08/2022                      |  |  |
| AND SANITATION DIVISION,,RAJPURA         |            |   |      |   |                                 |                 | 52626                            | 13421                              | EXECUTIVE ENGINEER,WATER SUPPLY |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA           |            |   |      |   |                                 |                 | 4901 CHIEF ENGINEER, PUBLIC      |                                    |                                 |  |  |
| VN082022044781                           | 01/08/2022 | N | DC10 | F | Fully vouched                   | Contingent Bill | 1300                             | 2215                               | 01 WATER SUPPLY                 |  |  |
|                                          |            |   |      |   | 01 MAINTENANCE OF WORKS         |                 | 800 OTHER EXPENDITURE            |                                    |                                 |  |  |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                                    |                                 |  |  |
| 30 OTHER CONTRACTUAL SERVICES            |            |   |      |   |                                 |                 | 41                               | WATER SUPPLY AND SANITATI NT V 92  | 04/08/2022                      |  |  |
| AND SANITATION DIVISION,,RAJPURA         |            |   |      |   |                                 |                 | 675300                           | 13421                              | EXECUTIVE ENGINEER,WATER SUPPLY |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA           |            |   |      |   |                                 |                 | 4901 CHIEF ENGINEER, PUBLIC      |                                    |                                 |  |  |
| VN082022044760                           | 01/08/2022 | N | DC10 | F | Fully vouched                   | Contingent Bill | 1300                             | 2215                               | 01 WATER SUPPLY                 |  |  |
|                                          |            |   |      |   | 01 MAINTENANCE OF WORKS         |                 | 800 OTHER EXPENDITURE            |                                    |                                 |  |  |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                                    |                                 |  |  |
| 30 OTHER CONTRACTUAL SERVICES            |            |   |      |   |                                 |                 | 41                               | WATER SUPPLY AND SANITATI NT V 71  | 04/08/2022                      |  |  |
| AND SANITATION DIVISION NO. 2,PATIALA    |            |   |      |   |                                 |                 | 160277                           | 13420                              | EXECUTIVE ENGINEER,WATER SUPPLY |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA           |            |   |      |   |                                 |                 | 4901 CHIEF ENGINEER, PUBLIC      |                                    |                                 |  |  |
| VN082022067833                           | 01/08/2022 | N | DC10 | F | Fully vouched                   | Contingent Bill | 1300                             | 2215                               | 01 WATER SUPPLY                 |  |  |
|                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION |                                    |                                 |  |  |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                                    |                                 |  |  |
| 02 WAGES                                 |            |   |      |   |                                 |                 | 41                               | WATER SUPPLY AND SANITATI NT V 168 | 22/08/2022                      |  |  |
| AND SANITATION DIVISION NO. 2,PATIALA    |            |   |      |   |                                 |                 | 37500                            | 13420                              | EXECUTIVE ENGINEER,WATER SUPPLY |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA           |            |   |      |   |                                 |                 | 4901 CHIEF ENGINEER, PUBLIC      |                                    |                                 |  |  |
| VN082022067837                           | 01/08/2022 | N | DC10 | F | Fully vouched                   | Contingent Bill | 1300                             | 2215                               | 01 WATER SUPPLY                 |  |  |
|                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION |                                    |                                 |  |  |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                                    |                                 |  |  |
| 02 WAGES                                 |            |   |      |   |                                 |                 | 41                               | WATER SUPPLY AND SANITATI NT V 172 | 22/08/2022                      |  |  |
| AND SANITATION DIVISION NO. 2,PATIALA    |            |   |      |   |                                 |                 | 134683                           | 13420                              | EXECUTIVE ENGINEER,WATER SUPPLY |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA           |            |   |      |   |                                 |                 | 4901 CHIEF ENGINEER, PUBLIC      |                                    |                                 |  |  |
| VN082022067838                           | 01/08/2022 | N | DC10 | F | Fully vouched                   | Contingent Bill | 1300                             | 2215                               | 01 WATER SUPPLY                 |  |  |
|                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION |                                    |                                 |  |  |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                                    |                                 |  |  |
| 02 WAGES                                 |            |   |      |   |                                 |                 | 41                               | WATER SUPPLY AND SANITATI NT V 173 | 22/08/2022                      |  |  |
| AND SANITATION DIVISION,,RAJPURA         |            |   |      |   |                                 |                 | 48963                            | 13421                              | EXECUTIVE ENGINEER,WATER SUPPLY |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA           |            |   |      |   |                                 |                 | 4901 CHIEF ENGINEER, PUBLIC      |                                    |                                 |  |  |
| REF_VCHR_NO                              | ACC_MNTH_Y | A | DEAL | V | CATG                            | TRY_C           | MJR_                             | MJR_HEAD_DESC                      | SM SM_HEAD_DESC                 |  |  |
|                                          |            |   |      |   | SU                              | SUB_HEAD_DESC   | MIN MIN_DESC                     |                                    |                                 |  |  |
|                                          |            |   |      |   | BDGT                            | DTL_HEAD_DESC   |                                  |                                    |                                 |  |  |
| SO                                       | SOE_DESC   |   |      |   |                                 |                 | GR                               | GRANT_DESCRIPTION                  | PL V VCHR_N VCHR_DT             |  |  |
|                                          |            |   |      |   |                                 |                 | NET_AMNT                         | DDO_C                              | NAME                            |  |  |
|                                          |            |   |      |   |                                 |                 | CCO_ CCO                         |                                    |                                 |  |  |
| -----                                    |            |   |      |   |                                 |                 |                                  |                                    |                                 |  |  |
| -----                                    |            |   |      |   |                                 |                 |                                  |                                    |                                 |  |  |
| -----                                    |            |   |      |   |                                 |                 |                                  |                                    |                                 |  |  |
| -----                                    |            |   |      |   |                                 |                 |                                  |                                    |                                 |  |  |
| -----                                    |            |   |      |   |                                 |                 |                                  |                                    |                                 |  |  |
| -----                                    |            |   |      |   |                                 |                 |                                  |                                    |                                 |  |  |
| -----                                    |            |   |      |   |                                 |                 |                                  |                                    |                                 |  |  |
| -----                                    |            |   |      |   |                                 |                 |                                  |                                    |                                 |  |  |
| VN082022067846                           | 01/08/2022 | N | DC10 | F | Fully vouched                   | Contingent Bill | 1300                             | 2215                               | 01 WATER SUPPLY                 |  |  |
|                                          |            |   |      |   | 01 DIRECTION AND ADMINISTRATION |                 | 001 DIRECTION AND ADMINISTRATION |                                    |                                 |  |  |
|                                          |            |   |      |   | 0000 00 NO DETAILED HEAD        |                 |                                  |                                    |                                 |  |  |
| 93 ELECTRICITY CHARGES                   |            |   |      |   |                                 |                 | 41                               | WATER SUPPLY AND SANITATI NT V 181 | 25/08/2022                      |  |  |
| AND SANITATION (MECH.) DIVISION,,PATIALA |            |   |      |   |                                 |                 | 275947                           | 13423                              | EXECUTIVE ENGINEER,WATER SUPPLY |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA           |            |   |      |   |                                 |                 | 4901 CHIEF ENGINEER, PUBLIC      |                                    |                                 |  |  |
| VN082022067848                           | 01/08/2022 | N | DC10 | F | Fully vouched                   | Contingent Bill | 1300                             | 2215                               | 01 WATER SUPPLY                 |  |  |

|                                                                  |  |  |  |  |                                              |  |  |  |  |
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| VCHR_DATA_0822.TXT                                               |  |  |  |  |                                              |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                              |  |  |  |  |
| 02 WAGES                                                         |  |  |  |  |                                              |  |  |  |  |
| AND SANITATION DIVISION,,RAJPURA                                 |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 183        |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                   |  |  |  |  | 25/08/2022                                   |  |  |  |  |
|                                                                  |  |  |  |  | 30391 13421 EXECUTIVE ENGINEER,WATER SUPPLY  |  |  |  |  |
|                                                                  |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |  |  |  |
| VN082022044744 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |  | 1300 2215 WATER SUPPLY AND SANITATION        |  |  |  |  |
|                                                                  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                              |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 55         |  |  |  |  |
| AND SANITATION (MECH.) DIVISION,,PATIALA                         |  |  |  |  | 02/08/2022                                   |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                   |  |  |  |  | 153172 13423 EXECUTIVE ENGINEER,WATER SUPPLY |  |  |  |  |
|                                                                  |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |  |  |  |
| VN082022044748 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |  | 1300 2215 WATER SUPPLY AND SANITATION        |  |  |  |  |
|                                                                  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                              |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                                        |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 59         |  |  |  |  |
| AND SANITATION DIVISION NO. 2,PATIALA                            |  |  |  |  | 02/08/2022                                   |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                   |  |  |  |  | 40149 13420 EXECUTIVE ENGINEER,WATER SUPPLY  |  |  |  |  |
|                                                                  |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |  |  |  |
| VN082022044799 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |  | 1300 2215 WATER SUPPLY AND SANITATION        |  |  |  |  |
|                                                                  |  |  |  |  | 001 DIRECTION AND ADMINISTRATION             |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                              |  |  |  |  |
| 02 WAGES                                                         |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 110        |  |  |  |  |
| AND SANITATION (MECH.) DIVISION,,PATIALA                         |  |  |  |  | 08/08/2022                                   |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                   |  |  |  |  | 57239 13423 EXECUTIVE ENGINEER,WATER SUPPLY  |  |  |  |  |
|                                                                  |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |  |  |  |
| VN082022044780 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |  | 1300 2215 WATER SUPPLY AND SANITATION        |  |  |  |  |
|                                                                  |  |  |  |  | 800 OTHER EXPENDITURE                        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                              |  |  |  |  |
| 01 MAINTENANCE OF WORKS                                          |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 91         |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                    |  |  |  |  | 04/08/2022                                   |  |  |  |  |
| AND SANITATION DIVISION,,RAJPURA                                 |  |  |  |  | 490336 13421 EXECUTIVE ENGINEER,WATER SUPPLY |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                   |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |  |  |  |
| VN082022044779 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |  | 1300 2215 WATER SUPPLY AND SANITATION        |  |  |  |  |
|                                                                  |  |  |  |  | 800 OTHER EXPENDITURE                        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                              |  |  |  |  |
| 01 MAINTENANCE OF WORKS                                          |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 90         |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                    |  |  |  |  | 04/08/2022                                   |  |  |  |  |
| AND SANITATION DIVISION,,RAJPURA                                 |  |  |  |  | 32810 13421 EXECUTIVE ENGINEER,WATER SUPPLY  |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                   |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |  |  |  |
| VN082022067798 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |  | 1300 2215 WATER SUPPLY AND SANITATION        |  |  |  |  |
|                                                                  |  |  |  |  | 800 OTHER EXPENDITURE                        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                              |  |  |  |  |
| 93 ELECTRICITY CHARGES                                           |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 133        |  |  |  |  |
| SUPPLY AND SANITATION (GW) DIVISION,PATIALA                      |  |  |  |  | 11/08/2022                                   |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                   |  |  |  |  | 125984459 13672 SUB DIVISIONAL OFFICER,WATER |  |  |  |  |
|                                                                  |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |  |  |  |
| VN082022067831 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |  | 1300 2215 WATER SUPPLY AND SANITATION        |  |  |  |  |
|                                                                  |  |  |  |  | 800 OTHER EXPENDITURE                        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                              |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                    |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 166        |  |  |  |  |
| AND SANITATION DIVISION NO. 2,PATIALA                            |  |  |  |  | 18/08/2022                                   |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                   |  |  |  |  | 264383 13420 EXECUTIVE ENGINEER,WATER SUPPLY |  |  |  |  |
|                                                                  |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |  |  |  |
| VN082022067836 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |  | 1300 2215 WATER SUPPLY AND SANITATION        |  |  |  |  |
|                                                                  |  |  |  |  | 800 OTHER EXPENDITURE                        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                              |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                    |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 171        |  |  |  |  |
| AND SANITATION DIVISION NO. 2,PATIALA                            |  |  |  |  | 22/08/2022                                   |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                   |  |  |  |  | 9577 13420 EXECUTIVE ENGINEER,WATER SUPPLY   |  |  |  |  |
|                                                                  |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |  |  |  |
| VN082022067835 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |  | 1300 2215 WATER SUPPLY AND SANITATION        |  |  |  |  |
|                                                                  |  |  |  |  | 800 OTHER EXPENDITURE                        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                              |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                    |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 170        |  |  |  |  |
| AND SANITATION DIVISION NO. 2,PATIALA                            |  |  |  |  | 22/08/2022                                   |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                   |  |  |  |  | 23770 13420 EXECUTIVE ENGINEER,WATER SUPPLY  |  |  |  |  |
|                                                                  |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |  |  |  |
| VN082022067839 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |  | 1300 2215 WATER SUPPLY AND SANITATION        |  |  |  |  |
|                                                                  |  |  |  |  | 800 OTHER EXPENDITURE                        |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |  |                                              |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES                                    |  |  |  |  | 41 WATER SUPPLY AND SANITATI NT V 174        |  |  |  |  |
| AND SANITATION DIVISION,,RAJPURA                                 |  |  |  |  | 22/08/2022                                   |  |  |  |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                   |  |  |  |  | 472794 13421 EXECUTIVE ENGINEER,WATER SUPPLY |  |  |  |  |
|                                                                  |  |  |  |  | 4901 CHIEF ENGINEER, PUBLIC                  |  |  |  |  |



| VCHR_DATA_0822.TXT                          |            |   |      |   |               |                               |      |                                       |                       |          |                                       |
|---------------------------------------------|------------|---|------|---|---------------|-------------------------------|------|---------------------------------------|-----------------------|----------|---------------------------------------|
| VN082022067847                              | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill               | 1300 | 2215 WATER SUPPLY AND SANITATION      | 800 OTHER EXPENDITURE |          | 01 WATER SUPPLY                       |
|                                             |            |   |      |   |               | 01 MAINTENANCE OF WORKS       |      |                                       |                       |          |                                       |
|                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD      |      |                                       |                       |          |                                       |
|                                             |            |   |      |   |               | 30 OTHER CONTRACTUAL SERVICES |      |                                       |                       |          |                                       |
| AND SANITATION DIVISION,,RAJPURA            |            |   |      |   |               |                               |      | 41 WATER SUPPLY AND SANITATI NT V 182 | 25/08/2022            | 32810    | 13421 EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |      |   |               |                               |      |                                       |                       |          | 4901 CHIEF ENGINEER, PUBLIC           |
| VN082022067795                              | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill               | 1300 | 2215 WATER SUPPLY AND SANITATION      | 800 OTHER EXPENDITURE |          | 01 WATER SUPPLY                       |
|                                             |            |   |      |   |               | 01 MAINTENANCE OF WORKS       |      |                                       |                       |          |                                       |
|                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD      |      |                                       |                       |          |                                       |
|                                             |            |   |      |   |               | 30 OTHER CONTRACTUAL SERVICES |      |                                       |                       |          |                                       |
| AND SANITATION DIVISION NO. 2,PATIALA       |            |   |      |   |               |                               |      | 41 WATER SUPPLY AND SANITATI NT V 130 | 11/08/2022            | 256597   | 13420 EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |      |   |               |                               |      |                                       |                       |          | 4901 CHIEF ENGINEER, PUBLIC           |
| VN082022067796                              | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill               | 1300 | 2215 WATER SUPPLY AND SANITATION      | 800 OTHER EXPENDITURE |          | 01 WATER SUPPLY                       |
|                                             |            |   |      |   |               | 01 MAINTENANCE OF WORKS       |      |                                       |                       |          |                                       |
|                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD      |      |                                       |                       |          |                                       |
|                                             |            |   |      |   |               | 30 OTHER CONTRACTUAL SERVICES |      |                                       |                       |          |                                       |
| AND SANITATION DIVISION NO. 2,PATIALA       |            |   |      |   |               |                               |      | 41 WATER SUPPLY AND SANITATI NT V 131 | 11/08/2022            | 28577    | 13420 EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |      |   |               |                               |      |                                       |                       |          | 4901 CHIEF ENGINEER, PUBLIC           |
| VN082022067797                              | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill               | 1300 | 2215 WATER SUPPLY AND SANITATION      | 800 OTHER EXPENDITURE |          | 01 WATER SUPPLY                       |
|                                             |            |   |      |   |               | 01 MAINTENANCE OF WORKS       |      |                                       |                       |          |                                       |
|                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD      |      |                                       |                       |          |                                       |
|                                             |            |   |      |   |               | 93 ELECTRICITY CHARGES        |      |                                       |                       |          |                                       |
| SUPPLY AND SANITATION (GW) DIVISION,PATIALA |            |   |      |   |               |                               |      | 41 WATER SUPPLY AND SANITATI NT V 132 | 11/08/2022            | 72241893 | 13672 SUB DIVISIONAL OFFICER,WATER    |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |      |   |               |                               |      |                                       |                       |          | 4901 CHIEF ENGINEER, PUBLIC           |
| VN082022044815                              | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill               | 1300 | 2215 WATER SUPPLY AND SANITATION      | 800 OTHER EXPENDITURE |          | 01 WATER SUPPLY                       |
|                                             |            |   |      |   |               | 01 MAINTENANCE OF WORKS       |      |                                       |                       |          |                                       |
|                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD      |      |                                       |                       |          |                                       |
|                                             |            |   |      |   |               | 30 OTHER CONTRACTUAL SERVICES |      |                                       |                       |          |                                       |
| AND SANITATION DIVISION NO. 2,PATIALA       |            |   |      |   |               |                               |      | 41 WATER SUPPLY AND SANITATI NT V 126 | 10/08/2022            | 653957   | 13420 EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |      |   |               |                               |      |                                       |                       |          | 4901 CHIEF ENGINEER, PUBLIC           |
| VN082022044811                              | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill               | 1300 | 2215 WATER SUPPLY AND SANITATION      | 800 OTHER EXPENDITURE |          | 01 WATER SUPPLY                       |
|                                             |            |   |      |   |               | 01 MAINTENANCE OF WORKS       |      |                                       |                       |          |                                       |
|                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD      |      |                                       |                       |          |                                       |
|                                             |            |   |      |   |               | 30 OTHER CONTRACTUAL SERVICES |      |                                       |                       |          |                                       |
| AND SANITATION (MECH.) DIVISION,,PATIALA    |            |   |      |   |               |                               |      | 41 WATER SUPPLY AND SANITATI NT V 122 | 09/08/2022            | 347670   | 13423 EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |      |   |               |                               |      |                                       |                       |          | 4901 CHIEF ENGINEER, PUBLIC           |
| VN082022044809                              | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill               | 1300 | 2215 WATER SUPPLY AND SANITATION      | 800 OTHER EXPENDITURE |          | 01 WATER SUPPLY                       |
|                                             |            |   |      |   |               | 01 MAINTENANCE OF WORKS       |      |                                       |                       |          |                                       |
|                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD      |      |                                       |                       |          |                                       |
|                                             |            |   |      |   |               | 30 OTHER CONTRACTUAL SERVICES |      |                                       |                       |          |                                       |
| AND SANITATION (MECH.) DIVISION,,PATIALA    |            |   |      |   |               |                               |      | 41 WATER SUPPLY AND SANITATI NT V 120 | 09/08/2022            | 132450   | 13423 EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |      |   |               |                               |      |                                       |                       |          | 4901 CHIEF ENGINEER, PUBLIC           |
| VN082022044805                              | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill               | 1300 | 2215 WATER SUPPLY AND SANITATION      | 800 OTHER EXPENDITURE |          | 01 WATER SUPPLY                       |
|                                             |            |   |      |   |               | 01 MAINTENANCE OF WORKS       |      |                                       |                       |          |                                       |
|                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD      |      |                                       |                       |          |                                       |
|                                             |            |   |      |   |               | 30 OTHER CONTRACTUAL SERVICES |      |                                       |                       |          |                                       |
| AND SANITATION DIVISION,,RAJPURA            |            |   |      |   |               |                               |      | 41 WATER SUPPLY AND SANITATI NT V 116 | 08/08/2022            | 142626   | 13421 EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |      |   |               |                               |      |                                       |                       |          | 4901 CHIEF ENGINEER, PUBLIC           |
| VN082022044804                              | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill               | 1300 | 2215 WATER SUPPLY AND SANITATION      | 800 OTHER EXPENDITURE |          | 01 WATER SUPPLY                       |
|                                             |            |   |      |   |               | 01 MAINTENANCE OF WORKS       |      |                                       |                       |          |                                       |
|                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD      |      |                                       |                       |          |                                       |
|                                             |            |   |      |   |               | 30 OTHER CONTRACTUAL SERVICES |      |                                       |                       |          |                                       |
| AND SANITATION DIVISION,,RAJPURA            |            |   |      |   |               |                               |      | 41 WATER SUPPLY AND SANITATI NT V 115 | 08/08/2022            | 163843   | 13421 EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |      |   |               |                               |      |                                       |                       |          | 4901 CHIEF ENGINEER, PUBLIC           |
| VN082022044801                              | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill               | 1300 | 2215 WATER SUPPLY AND SANITATION      | 800 OTHER EXPENDITURE |          | 01 WATER SUPPLY                       |
|                                             |            |   |      |   |               | 01 MAINTENANCE OF WORKS       |      |                                       |                       |          |                                       |
|                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD      |      |                                       |                       |          |                                       |
|                                             |            |   |      |   |               | 30 OTHER CONTRACTUAL SERVICES |      |                                       |                       |          |                                       |
| AND SANITATION (MECH.) DIVISION,,PATIALA    |            |   |      |   |               |                               |      | 41 WATER SUPPLY AND SANITATI NT V 112 | 08/08/2022            | 242418   | 13423 EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA              |            |   |      |   |               |                               |      |                                       |                       |          | 4901 CHIEF ENGINEER, PUBLIC           |
| VN082022044786                              | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill               | 1300 | 2215 WATER SUPPLY AND SANITATION      | 800 OTHER EXPENDITURE |          | 01 WATER SUPPLY                       |
|                                             |            |   |      |   |               | 01 MAINTENANCE OF WORKS       |      |                                       |                       |          |                                       |
|                                             |            |   |      |   |               | 0000 00 NO DETAILED HEAD      |      |                                       |                       |          |                                       |

|                                                                                                     |            |                        |                                 |                                       |                                  |        |       |                                                                |  |
|-----------------------------------------------------------------------------------------------------|------------|------------------------|---------------------------------|---------------------------------------|----------------------------------|--------|-------|----------------------------------------------------------------|--|
|                                                                                                     |            |                        |                                 | VCHR_DATA_0822.TXT                    |                                  |        |       |                                                                |  |
| 30 OTHER CONTRACTUAL SERVICES<br>AND SANITATION DIVISION,,RAJPURA<br>HEALTH,PUNJAB, PATIALA,PATIALA |            |                        |                                 | 41 WATER SUPPLY AND SANITATI NT V 97  | 04/08/2022                       | 17542  | 13421 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044784                                                                                      | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                 | 1300                                  | 2215 WATER SUPPLY AND SANITATION |        |       | 01 WATER SUPPLY                                                |  |
|                                                                                                     |            |                        | 01 MAINTENANCE OF WORKS         |                                       | 800 OTHER EXPENDITURE            |        |       |                                                                |  |
|                                                                                                     |            |                        | 0000 00 NO DETAILED HEAD        |                                       |                                  |        |       |                                                                |  |
| 30 OTHER CONTRACTUAL SERVICES<br>AND SANITATION DIVISION,,RAJPURA<br>HEALTH,PUNJAB, PATIALA,PATIALA |            |                        |                                 | 41 WATER SUPPLY AND SANITATI NT V 95  | 04/08/2022                       | 239976 | 13421 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044807                                                                                      | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                 | 1300                                  | 2215 WATER SUPPLY AND SANITATION |        |       | 01 WATER SUPPLY                                                |  |
|                                                                                                     |            |                        | 01 DIRECTION AND ADMINISTRATION |                                       | 001 DIRECTION AND ADMINISTRATION |        |       |                                                                |  |
|                                                                                                     |            |                        | 0000 00 NO DETAILED HEAD        |                                       |                                  |        |       |                                                                |  |
| 02 WAGES<br>AND SANITATION DIVISION,,RAJPURA<br>HEALTH,PUNJAB, PATIALA,PATIALA                      |            |                        |                                 | 41 WATER SUPPLY AND SANITATI NT V 118 | 09/08/2022                       | 60782  | 13421 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044806                                                                                      | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                 | 1300                                  | 2215 WATER SUPPLY AND SANITATION |        |       | 01 WATER SUPPLY                                                |  |
|                                                                                                     |            |                        | 01 DIRECTION AND ADMINISTRATION |                                       | 001 DIRECTION AND ADMINISTRATION |        |       |                                                                |  |
|                                                                                                     |            |                        | 0000 00 NO DETAILED HEAD        |                                       |                                  |        |       |                                                                |  |
| 02 WAGES<br>AND SANITATION DIVISION,,RAJPURA<br>HEALTH,PUNJAB, PATIALA,PATIALA                      |            |                        |                                 | 41 WATER SUPPLY AND SANITATI NT V 117 | 08/08/2022                       | 39000  | 13421 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044800                                                                                      | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                 | 1300                                  | 2215 WATER SUPPLY AND SANITATION |        |       | 01 WATER SUPPLY                                                |  |
|                                                                                                     |            |                        | 01 DIRECTION AND ADMINISTRATION |                                       | 001 DIRECTION AND ADMINISTRATION |        |       |                                                                |  |
|                                                                                                     |            |                        | 0000 00 NO DETAILED HEAD        |                                       |                                  |        |       |                                                                |  |
| 02 WAGES<br>AND SANITATION (MECH.) DIVISION,,PATIALA<br>HEALTH,PUNJAB, PATIALA,PATIALA              |            |                        |                                 | 41 WATER SUPPLY AND SANITATI NT V 111 | 08/08/2022                       | 146603 | 13423 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044798                                                                                      | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                 | 1300                                  | 2215 WATER SUPPLY AND SANITATION |        |       | 01 WATER SUPPLY                                                |  |
|                                                                                                     |            |                        | 01 DIRECTION AND ADMINISTRATION |                                       | 001 DIRECTION AND ADMINISTRATION |        |       |                                                                |  |
|                                                                                                     |            |                        | 0000 00 NO DETAILED HEAD        |                                       |                                  |        |       |                                                                |  |
| 02 WAGES<br>AND SANITATION (MECH.) DIVISION,,PATIALA<br>HEALTH,PUNJAB, PATIALA,PATIALA              |            |                        |                                 | 41 WATER SUPPLY AND SANITATI NT V 109 | 08/08/2022                       | 237238 | 13423 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044793                                                                                      | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                 | 1300                                  | 2215 WATER SUPPLY AND SANITATION |        |       | 01 WATER SUPPLY                                                |  |
|                                                                                                     |            |                        | 01 DIRECTION AND ADMINISTRATION |                                       | 001 DIRECTION AND ADMINISTRATION |        |       |                                                                |  |
|                                                                                                     |            |                        | 0000 00 NO DETAILED HEAD        |                                       |                                  |        |       |                                                                |  |
| 02 WAGES<br>SUPPLY AND SANITATION (GW) DIVISION,PATIALA<br>HEALTH,PUNJAB, PATIALA,PATIALA           |            |                        |                                 | 41 WATER SUPPLY AND SANITATI NT V 104 | 05/08/2022                       | 377246 | 13672 | SUB DIVISIONAL OFFICER,WATER<br>4901 CHIEF ENGINEER, PUBLIC    |  |
| VN082022044792                                                                                      | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                 | 1300                                  | 2215 WATER SUPPLY AND SANITATION |        |       | 01 WATER SUPPLY                                                |  |
|                                                                                                     |            |                        | 01 DIRECTION AND ADMINISTRATION |                                       | 001 DIRECTION AND ADMINISTRATION |        |       |                                                                |  |
|                                                                                                     |            |                        | 0000 00 NO DETAILED HEAD        |                                       |                                  |        |       |                                                                |  |
| 02 WAGES<br>AND SANITATION DIVISION,,RAJPURA<br>HEALTH,PUNJAB, PATIALA,PATIALA                      |            |                        |                                 | 41 WATER SUPPLY AND SANITATI NT V 103 | 05/08/2022                       | 153540 | 13421 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044791                                                                                      | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                 | 1300                                  | 2215 WATER SUPPLY AND SANITATION |        |       | 01 WATER SUPPLY                                                |  |
|                                                                                                     |            |                        | 01 DIRECTION AND ADMINISTRATION |                                       | 001 DIRECTION AND ADMINISTRATION |        |       |                                                                |  |
|                                                                                                     |            |                        | 0000 00 NO DETAILED HEAD        |                                       |                                  |        |       |                                                                |  |
| 02 WAGES<br>AND SANITATION DIVISION,,RAJPURA<br>HEALTH,PUNJAB, PATIALA,PATIALA                      |            |                        |                                 | 41 WATER SUPPLY AND SANITATI NT V 102 | 05/08/2022                       | 52962  | 13421 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044790                                                                                      | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                 | 1300                                  | 2215 WATER SUPPLY AND SANITATION |        |       | 01 WATER SUPPLY                                                |  |
|                                                                                                     |            |                        | 01 DIRECTION AND ADMINISTRATION |                                       | 001 DIRECTION AND ADMINISTRATION |        |       |                                                                |  |
|                                                                                                     |            |                        | 0000 00 NO DETAILED HEAD        |                                       |                                  |        |       |                                                                |  |
| 02 WAGES<br>AND SANITATION DIVISION,,RAJPURA<br>HEALTH,PUNJAB, PATIALA,PATIALA                      |            |                        |                                 | 41 WATER SUPPLY AND SANITATI NT V 101 | 05/08/2022                       | 50746  | 13421 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022044789                                                                                      | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                 | 1300                                  | 2215 WATER SUPPLY AND SANITATION |        |       | 01 WATER SUPPLY                                                |  |
|                                                                                                     |            |                        | 01 DIRECTION AND ADMINISTRATION |                                       | 001 DIRECTION AND ADMINISTRATION |        |       |                                                                |  |
|                                                                                                     |            |                        | 0000 00 NO DETAILED HEAD        |                                       |                                  |        |       |                                                                |  |
| 02 WAGES<br>AND SANITATION DIVISION,,RAJPURA<br>HEALTH,PUNJAB, PATIALA,PATIALA                      |            |                        |                                 | 41 WATER SUPPLY AND SANITATI NT V 100 | 05/08/2022                       | 12076  | 13421 | EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |  |
| VN082022058899                                                                                      | 01/08/2022 | N DC10 F Fully vouched | Contingent Bill                 | 1300                                  | 2220 INFORMATION AND PUBLICITY   |        |       | 60 OTHERS                                                      |  |

|                                                                                                                                              |      |                                               |            |            |        |                                                          |                                               |                    |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------|------|-----------------------------------------------|------------|------------|--------|----------------------------------------------------------|-----------------------------------------------|--------------------|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                                           |      |                                               |            |            |        |                                                          |                                               |                    |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                             |      |                                               |            |            |        |                                                          |                                               |                    |  |  |  |  |  |
| 01 DIRECTION                                                                                                                                 |      |                                               |            |            |        |                                                          |                                               |                    |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                     |      |                                               |            |            |        |                                                          |                                               |                    |  |  |  |  |  |
| 92 TELEPHONE<br>OFFICER,PATIALA,PATIALA<br>INFORMATION & PUBLIC RELATION,PUNJAB,                                                             | 14   | INFORMATION AND PUBLIC RE NT V 10             | 17/08/2022 | 1172       | 13435  | DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,               |                                               |                    |  |  |  |  |  |
| VN082022058900 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                             | 1300 | 2220 INFORMATION AND PUBLICITY                |            |            |        |                                                          | 60                                            | OTHERS             |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                                                                                             |      |                                               |            |            |        |                                                          |                                               |                    |  |  |  |  |  |
| 01 DIRECTION                                                                                                                                 |      |                                               |            |            |        |                                                          |                                               |                    |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                     |      |                                               |            |            |        |                                                          |                                               |                    |  |  |  |  |  |
| 93 ELECTRICITY CHARGES<br>OFFICER,PATIALA,PATIALA<br>INFORMATION & PUBLIC RELATION,PUNJAB,                                                   | 14   | INFORMATION AND PUBLIC RE NT V 9              | 11/08/2022 | 12702      | 13435  | DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,               |                                               |                    |  |  |  |  |  |
| VN082022028636 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                             | 1300 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |            |        |                                                          | 03                                            | TRAINING           |  |  |  |  |  |
| 003 TRAINING OF CRAFTSMEN AND SUPERVISORS                                                                                                    |      |                                               |            |            |        |                                                          |                                               |                    |  |  |  |  |  |
| 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA |      |                                               |            |            |        |                                                          |                                               |                    |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                     |      |                                               |            |            |        |                                                          |                                               |                    |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)<br>INSTITUTE, PATIALA,PATIALA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                           | 27   | TECHNICAL EDUCATION AND T NT V 77             | 08/08/2022 | 32250      | 13466  | PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |                                               |                    |  |  |  |  |  |
| VN082022028638 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                             | 1300 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |            |        |                                                          | 03                                            | TRAINING           |  |  |  |  |  |
| 003 TRAINING OF CRAFTSMEN AND SUPERVISORS                                                                                                    |      |                                               |            |            |        |                                                          |                                               |                    |  |  |  |  |  |
| 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA |      |                                               |            |            |        |                                                          |                                               |                    |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                                                                     |      |                                               |            |            |        |                                                          |                                               |                    |  |  |  |  |  |
| 31 GRANTS-IN-AID (SALARY)<br>INSTITUTE, PATIALA,PATIALA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                           | 27   | TECHNICAL EDUCATION AND T NT V 79             | 08/08/2022 | 34476      | 13466  | PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |                                               |                    |  |  |  |  |  |
| VN082022066948 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                             | 1300 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |            |        |                                                          | 02                                            | EMPLOYMENT SERVICE |  |  |  |  |  |
| 101 EMPLOYMENT SERVICES                                                                                                                      |      |                                               |            |            |        |                                                          |                                               |                    |  |  |  |  |  |
| 11 GHAR GHAR ROZGAR MISSION                                                                                                                  |      |                                               |            |            |        |                                                          |                                               |                    |  |  |  |  |  |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                                                                                        |      |                                               |            |            |        |                                                          |                                               |                    |  |  |  |  |  |
| 92 TELEPHONE<br>GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA<br>EMPLOYMENT,PUNJAB,CHANDIGARH                       | 31   | EMPLOYMENT                                    | NT V 103   | 11/08/2022 | 2864   | 13459                                                    | DEPUTY DIRECTOR, EMPLOYMENT<br>5702 DIRECTOR, |                    |  |  |  |  |  |
| VN082022028615 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                             | 1300 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |            |        |                                                          | 02                                            | EMPLOYMENT SERVICE |  |  |  |  |  |
| 101 EMPLOYMENT SERVICES                                                                                                                      |      |                                               |            |            |        |                                                          |                                               |                    |  |  |  |  |  |
| 11 GHAR GHAR ROZGAR MISSION                                                                                                                  |      |                                               |            |            |        |                                                          |                                               |                    |  |  |  |  |  |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                                                                                        |      |                                               |            |            |        |                                                          |                                               |                    |  |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES<br>GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA<br>EMPLOYMENT,PUNJAB,CHANDIGARH      | 31   | EMPLOYMENT                                    | NT V 56    | 03/08/2022 | 147333 | 13459                                                    | DEPUTY DIRECTOR, EMPLOYMENT<br>5702 DIRECTOR, |                    |  |  |  |  |  |
| VN082022028616 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                             | 1300 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |            |        |                                                          | 02                                            | EMPLOYMENT SERVICE |  |  |  |  |  |
| 101 EMPLOYMENT SERVICES                                                                                                                      |      |                                               |            |            |        |                                                          |                                               |                    |  |  |  |  |  |
| 11 GHAR GHAR ROZGAR MISSION                                                                                                                  |      |                                               |            |            |        |                                                          |                                               |                    |  |  |  |  |  |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                                                                                        |      |                                               |            |            |        |                                                          |                                               |                    |  |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES<br>GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA<br>EMPLOYMENT,PUNJAB,CHANDIGARH      | 31   | EMPLOYMENT                                    | NT V 57    | 03/08/2022 | 147742 | 13459                                                    | DEPUTY DIRECTOR, EMPLOYMENT<br>5702 DIRECTOR, |                    |  |  |  |  |  |
| VN082022028617 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                             | 1300 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |            |        |                                                          | 02                                            | EMPLOYMENT SERVICE |  |  |  |  |  |
| 101 EMPLOYMENT SERVICES                                                                                                                      |      |                                               |            |            |        |                                                          |                                               |                    |  |  |  |  |  |
| 11 GHAR GHAR ROZGAR MISSION                                                                                                                  |      |                                               |            |            |        |                                                          |                                               |                    |  |  |  |  |  |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                                                                                        |      |                                               |            |            |        |                                                          |                                               |                    |  |  |  |  |  |
| 30 OTHER CONTRACTUAL SERVICES<br>GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA<br>EMPLOYMENT,PUNJAB,CHANDIGARH      | 31   | EMPLOYMENT                                    | NT V 58    | 03/08/2022 | 146409 | 13459                                                    | DEPUTY DIRECTOR, EMPLOYMENT<br>5702 DIRECTOR, |                    |  |  |  |  |  |
| VN082022028618 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                             | 1300 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |            |        |                                                          | 02                                            | EMPLOYMENT SERVICE |  |  |  |  |  |
| 101 EMPLOYMENT SERVICES                                                                                                                      |      |                                               |            |            |        |                                                          |                                               |                    |  |  |  |  |  |
| 11 GHAR GHAR ROZGAR MISSION                                                                                                                  |      |                                               |            |            |        |                                                          |                                               |                    |  |  |  |  |  |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                                                                                        |      |                                               |            |            |        |                                                          |                                               |                    |  |  |  |  |  |
| 92 TELEPHONE<br>GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA<br>EMPLOYMENT,PUNJAB,CHANDIGARH                       | 31   | EMPLOYMENT                                    | NT V 59    | 03/08/2022 | 10805  | 13459                                                    | DEPUTY DIRECTOR, EMPLOYMENT<br>5702 DIRECTOR, |                    |  |  |  |  |  |
| VN082022028619 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                             | 1300 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |            |        |                                                          | 02                                            | EMPLOYMENT SERVICE |  |  |  |  |  |
| 101 EMPLOYMENT SERVICES                                                                                                                      |      |                                               |            |            |        |                                                          |                                               |                    |  |  |  |  |  |
| 11 GHAR GHAR ROZGAR MISSION                                                                                                                  |      |                                               |            |            |        |                                                          |                                               |                    |  |  |  |  |  |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                                                                                        |      |                                               |            |            |        |                                                          |                                               |                    |  |  |  |  |  |
| 93 ELECTRICITY CHARGES<br>GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA<br>EMPLOYMENT,PUNJAB,CHANDIGARH             | 31   | EMPLOYMENT                                    | NT V 60    | 03/08/2022 | 152029 | 13459                                                    | DEPUTY DIRECTOR, EMPLOYMENT<br>5702 DIRECTOR, |                    |  |  |  |  |  |



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|--------------------|------------|---|------|---|----------------------------------------------------------------------------------------------------------------------------------------------|------|---------------------------|------------------------------------------|--------------------------------------------|
| VN082022028620     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                                                                                                | 1300 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE                      |
|                    |            |   |      |   | 11 GHAR GHAR ROZGAR MISSION                                                                                                                  |      |                           | 101 EMPLOYMENT SERVICES                  |                                            |
|                    |            |   |      |   | 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                                                                                        |      |                           |                                          |                                            |
|                    |            |   |      |   | 28 PROFESSIONAL SERVICES                                                                                                                     |      |                           |                                          |                                            |
|                    |            |   |      |   | GENERATION & TRAINING, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, PATIALA                                                                     | 31   | EMPLOYMENT                | NT V 61                                  | 03/08/2022                                 |
|                    |            |   |      |   | EMPLOYMENT, PUNJAB, CHANDIGARH                                                                                                               |      |                           |                                          | 51700 13459 DEPUTY DIRECTOR, EMPLOYMENT    |
|                    |            |   |      |   |                                                                                                                                              |      |                           |                                          | 5702 DIRECTOR,                             |
| VN082022028571     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                                                                                                | 1300 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                  |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                                                                              |      |                           |                                          |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                     |      |                           |                                          |                                            |
|                    |            |   |      |   | 28 PROFESSIONAL SERVICES                                                                                                                     | 16   | LABOUR                    | NT V 12                                  | 01/08/2022                                 |
|                    |            |   |      |   | COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA                                                                               |      |                           |                                          | 37766 13457 ASSISTANT/LABOUR               |
|                    |            |   |      |   | COMMISSIONER, PUNJAB, CHANDIGARH                                                                                                             |      |                           |                                          | 5701 LABOUR                                |
| VN082022028594     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                                                                                                | 1300 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                  |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                                                                              |      |                           |                                          |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                     |      |                           |                                          |                                            |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                                                                                                       | 16   | LABOUR                    | NT V 35                                  | 01/08/2022                                 |
|                    |            |   |      |   | COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA                                                                               |      |                           |                                          | 11744 13457 ASSISTANT/LABOUR               |
|                    |            |   |      |   | COMMISSIONER, PUNJAB, CHANDIGARH                                                                                                             |      |                           |                                          | 5701 LABOUR                                |
| VN082022028605     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                                                                                                | 1300 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                  |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                                                                              |      |                           |                                          |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                     |      |                           |                                          |                                            |
|                    |            |   |      |   | 10 POL OF OFFICE VEHICLES                                                                                                                    | 16   | LABOUR                    | NT V 46                                  | 02/08/2022                                 |
|                    |            |   |      |   | COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA                                                                               |      |                           |                                          | 5336 13457 ASSISTANT/LABOUR                |
|                    |            |   |      |   | COMMISSIONER, PUNJAB, CHANDIGARH                                                                                                             |      |                           |                                          | 5701 LABOUR                                |
| VN082022028697     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                                                                                                | 1300 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                                        |      |                           |                                          |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                     |      |                           |                                          |                                            |
|                    |            |   |      |   | 21 SUPPLIES AND MATERIALS                                                                                                                    | 27   | TECHNICAL EDUCATION AND T | NT V 122                                 | 17/08/2022                                 |
|                    |            |   |      |   | INSTITUTE, PATIALA, PATIALA                                                                                                                  |      |                           |                                          | 48840 13466 PRINCIPAL, INDUSTRIAL TRAINING |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                                                                                     |      |                           |                                          | 3902 DIRECTOR TECHNICAL                    |
| VN082022028637     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                                                                                                | 1300 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                |
|                    |            |   |      |   | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                              |      |                           |                                          |                                            |
|                    |            |   |      |   | 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA |      |                           |                                          |                                            |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                                                     |      |                           |                                          |                                            |
|                    |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                                                                                                    | 27   | TECHNICAL EDUCATION AND T | NT V 78                                  | 08/08/2022                                 |
|                    |            |   |      |   | INSTITUTE, PATIALA, PATIALA                                                                                                                  |      |                           |                                          | 10750 13466 PRINCIPAL, INDUSTRIAL TRAINING |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                                                                                     |      |                           |                                          | 3902 DIRECTOR TECHNICAL                    |
| VN082022028639     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                                                                                                | 1300 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                |
|                    |            |   |      |   | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                                                                              |      |                           |                                          |                                            |
|                    |            |   |      |   | 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA |      |                           |                                          |                                            |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                                                     |      |                           |                                          |                                            |
|                    |            |   |      |   | 31 GRANTS-IN-AID (SALARY)                                                                                                                    | 27   | TECHNICAL EDUCATION AND T | NT V 80                                  | 08/08/2022                                 |
|                    |            |   |      |   | INSTITUTE, PATIALA, PATIALA                                                                                                                  |      |                           |                                          | 11492 13466 PRINCIPAL, INDUSTRIAL TRAINING |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                                                                                     |      |                           |                                          | 3902 DIRECTOR TECHNICAL                    |
| VN0820220286964    | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                                                                                                | 1300 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                                        |      |                           |                                          |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                     |      |                           |                                          |                                            |
|                    |            |   |      |   | 21 SUPPLIES AND MATERIALS                                                                                                                    | 27   | TECHNICAL EDUCATION AND T | NT V 119                                 | 17/08/2022                                 |
|                    |            |   |      |   | INSTITUTE, PATIALA, PATIALA                                                                                                                  |      |                           |                                          | 56719 13466 PRINCIPAL, INDUSTRIAL TRAINING |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                                                                                     |      |                           |                                          | 3902 DIRECTOR TECHNICAL                    |
| VN0820220286963    | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                                                                                                | 1300 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                                        |      |                           |                                          |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                     |      |                           |                                          |                                            |
|                    |            |   |      |   | 21 SUPPLIES AND MATERIALS                                                                                                                    | 27   | TECHNICAL EDUCATION AND T | NT V 118                                 | 17/08/2022                                 |
|                    |            |   |      |   | INSTITUTE, PATIALA, PATIALA                                                                                                                  |      |                           |                                          | 22715 13466 PRINCIPAL, INDUSTRIAL TRAINING |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                                                                                     |      |                           |                                          | 3902 DIRECTOR TECHNICAL                    |
| VN0820220286960    | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                                                                                                | 1300 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                                |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                                        |      |                           |                                          |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                                     |      |                           |                                          |                                            |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                                                                                                       | 27   | TECHNICAL EDUCATION AND T | NT V 115                                 | 16/08/2022                                 |
|                    |            |   |      |   | INSTITUTE, PATIALA, PATIALA                                                                                                                  |      |                           |                                          | 2850 13466 PRINCIPAL, INDUSTRIAL TRAINING  |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                                                                                     |      |                           |                                          | 3902 DIRECTOR TECHNICAL                    |
| VN082022028635     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                                                                                                | 1300 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01 LABOUR                                  |

|                                                                  |    |                           |          |            |       |       |                                 |      |                    |
|------------------------------------------------------------------|----|---------------------------|----------|------------|-------|-------|---------------------------------|------|--------------------|
| VCHR_DATA_0822.TXT                                               |    |                           |          |            |       |       |                                 |      |                    |
| 001 DIRECTION AND ADMINISTRATION                                 |    |                           |          |            |       |       |                                 |      |                    |
| 01 DIRECTION AND ADMINISTRATION                                  |    |                           |          |            |       |       |                                 |      |                    |
| 0000 00 NO DETAILED HEAD                                         |    |                           |          |            |       |       |                                 |      |                    |
| 28 PROFESSIONAL SERVICES                                         |    |                           |          |            |       |       |                                 |      |                    |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA     | 16 | LABOUR                    | NT V 76  | 05/08/2022 | 85654 | 13457 | ASSISTANT/LABOUR                | 5701 | LABOUR             |
| COMMISSIONER,PUNJAB,CHANDIGARH                                   |    |                           |          |            |       |       |                                 |      |                    |
| VN082022066968 01/08/2022 N DC10 F Fully vouched Contingent Bill |    |                           |          |            |       |       |                                 |      |                    |
| 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT               |    |                           |          |            |       |       |                                 |      |                    |
| 001 DIRECTION AND ADMINISTRATION                                 |    |                           |          |            |       |       |                                 |      |                    |
| 03 TRAINING                                                      |    |                           |          |            |       |       |                                 |      |                    |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |    |                           |          |            |       |       |                                 |      |                    |
| 0000 00 NO DETAILED HEAD                                         |    |                           |          |            |       |       |                                 |      |                    |
| 21 SUPPLIES AND MATERIALS                                        |    |                           |          |            |       |       |                                 |      |                    |
| INSTITUTE, PATIALA,PATIALA                                       | 27 | TECHNICAL EDUCATION AND T | NT V 123 | 17/08/2022 | 13555 | 13466 | PRINCIPAL,INDUSTRIAL TRAINING   | 3902 | DIRECTOR TECHNICAL |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |    |                           |          |            |       |       |                                 |      |                    |
| VN082022066970 01/08/2022 N DC10 F Fully vouched Contingent Bill |    |                           |          |            |       |       |                                 |      |                    |
| 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT               |    |                           |          |            |       |       |                                 |      |                    |
| 001 DIRECTION AND ADMINISTRATION                                 |    |                           |          |            |       |       |                                 |      |                    |
| 03 TRAINING                                                      |    |                           |          |            |       |       |                                 |      |                    |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |    |                           |          |            |       |       |                                 |      |                    |
| 0000 00 NO DETAILED HEAD                                         |    |                           |          |            |       |       |                                 |      |                    |
| 93 ELECTRICITY CHARGES                                           |    |                           |          |            |       |       |                                 |      |                    |
| TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA                      | 27 | TECHNICAL EDUCATION AND T | NT V 125 | 22/08/2022 | 32340 | 13467 | PRINCIPAL,GOVERNMENT INDUSTRIAL | 3902 | DIRECTOR TECHNICAL |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |    |                           |          |            |       |       |                                 |      |                    |
| VN082022066979 01/08/2022 N DC10 F Fully vouched Contingent Bill |    |                           |          |            |       |       |                                 |      |                    |
| 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT               |    |                           |          |            |       |       |                                 |      |                    |
| 001 DIRECTION AND ADMINISTRATION                                 |    |                           |          |            |       |       |                                 |      |                    |
| 03 TRAINING                                                      |    |                           |          |            |       |       |                                 |      |                    |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |    |                           |          |            |       |       |                                 |      |                    |
| 0000 00 NO DETAILED HEAD                                         |    |                           |          |            |       |       |                                 |      |                    |
| 93 ELECTRICITY CHARGES                                           |    |                           |          |            |       |       |                                 |      |                    |
| TRAINING INSTITUTE, NABHA,PATIALA                                | 27 | TECHNICAL EDUCATION AND T | NT V 134 | 25/08/2022 | 30630 | 13465 | SUPERINTENDENT,INDUSTRIAL       | 3902 | DIRECTOR TECHNICAL |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |    |                           |          |            |       |       |                                 |      |                    |
| VN082022066980 01/08/2022 N DC10 F Fully vouched Contingent Bill |    |                           |          |            |       |       |                                 |      |                    |
| 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT               |    |                           |          |            |       |       |                                 |      |                    |
| 001 DIRECTION AND ADMINISTRATION                                 |    |                           |          |            |       |       |                                 |      |                    |
| 03 TRAINING                                                      |    |                           |          |            |       |       |                                 |      |                    |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |    |                           |          |            |       |       |                                 |      |                    |
| 0000 00 NO DETAILED HEAD                                         |    |                           |          |            |       |       |                                 |      |                    |
| 93 ELECTRICITY CHARGES                                           |    |                           |          |            |       |       |                                 |      |                    |
| INSTITUTE, PATIALA,PATIALA                                       | 27 | TECHNICAL EDUCATION AND T | NT V 135 | 26/08/2022 | 84160 | 13466 | PRINCIPAL,INDUSTRIAL TRAINING   | 3902 | DIRECTOR TECHNICAL |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |    |                           |          |            |       |       |                                 |      |                    |
| VN082022066981 01/08/2022 N DC10 F Fully vouched Contingent Bill |    |                           |          |            |       |       |                                 |      |                    |
| 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT               |    |                           |          |            |       |       |                                 |      |                    |
| 001 DIRECTION AND ADMINISTRATION                                 |    |                           |          |            |       |       |                                 |      |                    |
| 03 TRAINING                                                      |    |                           |          |            |       |       |                                 |      |                    |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |    |                           |          |            |       |       |                                 |      |                    |
| 0000 00 NO DETAILED HEAD                                         |    |                           |          |            |       |       |                                 |      |                    |
| 92 TELEPHONE                                                     |    |                           |          |            |       |       |                                 |      |                    |
| TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA                    | 27 | TECHNICAL EDUCATION AND T | NT V 136 | 30/08/2022 | 1202  | 13449 | PRINCIPAL,GOVERNMENT INDUSTRIAL | 3902 | DIRECTOR TECHNICAL |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |    |                           |          |            |       |       |                                 |      |                    |
| VN082022028631 01/08/2022 N DC10 F Fully vouched Contingent Bill |    |                           |          |            |       |       |                                 |      |                    |
| 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT               |    |                           |          |            |       |       |                                 |      |                    |
| 001 DIRECTION AND ADMINISTRATION                                 |    |                           |          |            |       |       |                                 |      |                    |
| 03 TRAINING                                                      |    |                           |          |            |       |       |                                 |      |                    |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |    |                           |          |            |       |       |                                 |      |                    |
| 0000 00 NO DETAILED HEAD                                         |    |                           |          |            |       |       |                                 |      |                    |
| 92 TELEPHONE                                                     |    |                           |          |            |       |       |                                 |      |                    |
| TRAINING INSTITUTE, RAJPURA,PATIALA                              | 27 | TECHNICAL EDUCATION AND T | NT V 72  | 03/08/2022 | 2216  | 13448 | PRINCIPAL,GOVERNMENT INDUSTRIAL | 3902 | DIRECTOR TECHNICAL |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |    |                           |          |            |       |       |                                 |      |                    |
| VN082022028641 01/08/2022 N DC10 F Fully vouched Contingent Bill |    |                           |          |            |       |       |                                 |      |                    |
| 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT               |    |                           |          |            |       |       |                                 |      |                    |
| 001 DIRECTION AND ADMINISTRATION                                 |    |                           |          |            |       |       |                                 |      |                    |
| 03 TRAINING                                                      |    |                           |          |            |       |       |                                 |      |                    |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |    |                           |          |            |       |       |                                 |      |                    |
| 0000 00 NO DETAILED HEAD                                         |    |                           |          |            |       |       |                                 |      |                    |
| 28 PROFESSIONAL SERVICES                                         |    |                           |          |            |       |       |                                 |      |                    |
| INSTITUTE, BANUR,PATIALA                                         | 27 | TECHNICAL EDUCATION AND T | NT V 82  | 08/08/2022 | 27380 | 13463 | PRINCIPAL,INDUSTRIAL TRAINING   | 3902 | DIRECTOR TECHNICAL |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |    |                           |          |            |       |       |                                 |      |                    |
| VN082022066969 01/08/2022 N DC10 F Fully vouched Contingent Bill |    |                           |          |            |       |       |                                 |      |                    |
| 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT               |    |                           |          |            |       |       |                                 |      |                    |
| 001 DIRECTION AND ADMINISTRATION                                 |    |                           |          |            |       |       |                                 |      |                    |
| 01 LABOUR                                                        |    |                           |          |            |       |       |                                 |      |                    |
| 01 DIRECTION AND ADMINISTRATION                                  |    |                           |          |            |       |       |                                 |      |                    |
| 0000 00 NO DETAILED HEAD                                         |    |                           |          |            |       |       |                                 |      |                    |
| 93 ELECTRICITY CHARGES                                           |    |                           |          |            |       |       |                                 |      |                    |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA     | 16 | LABOUR                    | NT V 124 | 17/08/2022 | 10830 | 13457 | ASSISTANT/LABOUR                | 5701 | LABOUR             |
| COMMISSIONER,PUNJAB,CHANDIGARH                                   |    |                           |          |            |       |       |                                 |      |                    |
| VN082022066976 01/08/2022 N DC10 F Fully vouched Contingent Bill |    |                           |          |            |       |       |                                 |      |                    |
| 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT               |    |                           |          |            |       |       |                                 |      |                    |
| 001 DIRECTION AND ADMINISTRATION                                 |    |                           |          |            |       |       |                                 |      |                    |
| 01 LABOUR                                                        |    |                           |          |            |       |       |                                 |      |                    |
| 01 DIRECTION AND ADMINISTRATION                                  |    |                           |          |            |       |       |                                 |      |                    |
| 0000 00 NO DETAILED HEAD                                         |    |                           |          |            |       |       |                                 |      |                    |
| 92 TELEPHONE                                                     |    |                           |          |            |       |       |                                 |      |                    |
| COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA     | 16 | LABOUR                    | NT V 131 | 25/08/2022 | 942   | 13457 | ASSISTANT/LABOUR                | 5701 | LABOUR             |
| COMMISSIONER,PUNJAB,CHANDIGARH                                   |    |                           |          |            |       |       |                                 |      |                    |
| VN082022066977 01/08/2022 N DC10 F Fully vouched Contingent Bill |    |                           |          |            |       |       |                                 |      |                    |
| 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT               |    |                           |          |            |       |       |                                 |      |                    |
| 001 DIRECTION AND ADMINISTRATION                                 |    |                           |          |            |       |       |                                 |      |                    |
| 01 LABOUR                                                        |    |                           |          |            |       |       |                                 |      |                    |
| 01 DIRECTION AND ADMINISTRATION                                  |    |                           |          |            |       |       |                                 |      |                    |
| 0000 00 NO DETAILED HEAD                                         |    |                           |          |            |       |       |                                 |      |                    |

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|---------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------------|----------------------------------------------------|------------|-------|------------------------------------------------------------------|--|
| 92 TELEPHONE<br>NABHA,PATIALA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                            | VCHR_DATA_0822.TXT |                                        |                                                    |            |       |                                                                  |  |
|                                                                                                                     | 27                 | TECHNICAL EDUCATION AND T NT V 99      | 11/08/2022                                         | 1594       | 13470 | HEADMISTRESS,G.I.S.G.,<br>3902 DIRECTOR TECHNICAL                |  |
| VN082022066945                                                                                                      | 01/08/2022         | N DC10 F Fully vouched Contingent Bill | 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |       | 03 TRAINING                                                      |  |
|                                                                                                                     |                    | 01 DIRECTORATE OF INDUSTRIAL TRAINING  | 001 DIRECTION AND ADMINISTRATION                   |            |       |                                                                  |  |
|                                                                                                                     |                    | 0000 00 NO DETAILED HEAD               |                                                    |            |       |                                                                  |  |
| 21 SUPPLIES AND MATERIALS<br>NABHA,PATIALA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                               |                    |                                        | 27 TECHNICAL EDUCATION AND T NT V 100              | 11/08/2022 | 3179  | 13470 HEADMISTRESS,G.I.S.G.,<br>3902 DIRECTOR TECHNICAL          |  |
| VN082022066946                                                                                                      | 01/08/2022         | N DC10 F Fully vouched Contingent Bill | 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |       | 03 TRAINING                                                      |  |
|                                                                                                                     |                    | 01 DIRECTORATE OF INDUSTRIAL TRAINING  | 001 DIRECTION AND ADMINISTRATION                   |            |       |                                                                  |  |
|                                                                                                                     |                    | 0000 00 NO DETAILED HEAD               |                                                    |            |       |                                                                  |  |
| 13 OFFICE EXPENSES<br>NABHA,PATIALA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                      |                    |                                        | 27 TECHNICAL EDUCATION AND T NT V 101              | 11/08/2022 | 354   | 13470 HEADMISTRESS,G.I.S.G.,<br>3902 DIRECTOR TECHNICAL          |  |
| VN082022066947                                                                                                      | 01/08/2022         | N DC10 F Fully vouched Contingent Bill | 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |       | 03 TRAINING                                                      |  |
|                                                                                                                     |                    | 01 DIRECTORATE OF INDUSTRIAL TRAINING  | 001 DIRECTION AND ADMINISTRATION                   |            |       |                                                                  |  |
|                                                                                                                     |                    | 0000 00 NO DETAILED HEAD               |                                                    |            |       |                                                                  |  |
| 21 SUPPLIES AND MATERIALS<br>INSTITUTE, PATIALA,PATIALA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                  |                    |                                        | 27 TECHNICAL EDUCATION AND T NT V 102              | 11/08/2022 | 5620  | 13466 PRINCIPAL,INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL   |  |
| VN082022066950                                                                                                      | 01/08/2022         | N DC10 F Fully vouched Contingent Bill | 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |       | 03 TRAINING                                                      |  |
|                                                                                                                     |                    | 01 DIRECTORATE OF INDUSTRIAL TRAINING  | 001 DIRECTION AND ADMINISTRATION                   |            |       |                                                                  |  |
|                                                                                                                     |                    | 0000 00 NO DETAILED HEAD               |                                                    |            |       |                                                                  |  |
| 28 PROFESSIONAL SERVICES<br>TEACHER TRAINING, NABHA,PATIALA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,              |                    |                                        | 27 TECHNICAL EDUCATION AND T NT V 105              | 12/08/2022 | 15000 | 13451 PRINCIPAL,GOVERNMENT CRAFT<br>3902 DIRECTOR TECHNICAL      |  |
| VN082022066951                                                                                                      | 01/08/2022         | N DC10 F Fully vouched Contingent Bill | 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |       | 03 TRAINING                                                      |  |
|                                                                                                                     |                    | 01 DIRECTORATE OF INDUSTRIAL TRAINING  | 001 DIRECTION AND ADMINISTRATION                   |            |       |                                                                  |  |
|                                                                                                                     |                    | 0000 00 NO DETAILED HEAD               |                                                    |            |       |                                                                  |  |
| 92 TELEPHONE<br>TEACHER TRAINING, NABHA,PATIALA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |                    |                                        | 27 TECHNICAL EDUCATION AND T NT V 106              | 12/08/2022 | 962   | 13451 PRINCIPAL,GOVERNMENT CRAFT<br>3902 DIRECTOR TECHNICAL      |  |
| VN082022066952                                                                                                      | 01/08/2022         | N DC10 F Fully vouched Contingent Bill | 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |       | 03 TRAINING                                                      |  |
|                                                                                                                     |                    | 01 DIRECTORATE OF INDUSTRIAL TRAINING  | 001 DIRECTION AND ADMINISTRATION                   |            |       |                                                                  |  |
|                                                                                                                     |                    | 0000 00 NO DETAILED HEAD               |                                                    |            |       |                                                                  |  |
| 28 PROFESSIONAL SERVICES<br>TEACHER TRAINING, NABHA,PATIALA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,              |                    |                                        | 27 TECHNICAL EDUCATION AND T NT V 107              | 12/08/2022 | 13333 | 13451 PRINCIPAL,GOVERNMENT CRAFT<br>3902 DIRECTOR TECHNICAL      |  |
| VN082022066953                                                                                                      | 01/08/2022         | N DC10 F Fully vouched Contingent Bill | 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |       | 03 TRAINING                                                      |  |
|                                                                                                                     |                    | 01 DIRECTORATE OF INDUSTRIAL TRAINING  | 001 DIRECTION AND ADMINISTRATION                   |            |       |                                                                  |  |
|                                                                                                                     |                    | 0000 00 NO DETAILED HEAD               |                                                    |            |       |                                                                  |  |
| 93 ELECTRICITY CHARGES<br>TEACHER TRAINING, NABHA,PATIALA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                |                    |                                        | 27 TECHNICAL EDUCATION AND T NT V 108              | 12/08/2022 | 26130 | 13451 PRINCIPAL,GOVERNMENT CRAFT<br>3902 DIRECTOR TECHNICAL      |  |
| VN082022066954                                                                                                      | 01/08/2022         | N DC10 F Fully vouched Contingent Bill | 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |       | 03 TRAINING                                                      |  |
|                                                                                                                     |                    | 01 DIRECTORATE OF INDUSTRIAL TRAINING  | 001 DIRECTION AND ADMINISTRATION                   |            |       |                                                                  |  |
|                                                                                                                     |                    | 0000 00 NO DETAILED HEAD               |                                                    |            |       |                                                                  |  |
| 28 PROFESSIONAL SERVICES<br>TRAINING INSTITUTE, RAJPURA,PATIALA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,          |                    |                                        | 27 TECHNICAL EDUCATION AND T NT V 109              | 16/08/2022 | 12363 | 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL<br>3902 DIRECTOR TECHNICAL |  |
| VN082022066955                                                                                                      | 01/08/2022         | N DC10 F Fully vouched Contingent Bill | 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |       | 03 TRAINING                                                      |  |
|                                                                                                                     |                    | 01 DIRECTORATE OF INDUSTRIAL TRAINING  | 001 DIRECTION AND ADMINISTRATION                   |            |       |                                                                  |  |
|                                                                                                                     |                    | 0000 00 NO DETAILED HEAD               |                                                    |            |       |                                                                  |  |
| 21 SUPPLIES AND MATERIALS<br>TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |                    |                                        | 27 TECHNICAL EDUCATION AND T NT V 110              | 16/08/2022 | 5000  | 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL<br>3902 DIRECTOR TECHNICAL |  |
| VN082022066956                                                                                                      | 01/08/2022         | N DC10 F Fully vouched Contingent Bill | 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |       | 03 TRAINING                                                      |  |
|                                                                                                                     |                    | 01 DIRECTORATE OF INDUSTRIAL TRAINING  | 001 DIRECTION AND ADMINISTRATION                   |            |       |                                                                  |  |
|                                                                                                                     |                    | 0000 00 NO DETAILED HEAD               |                                                    |            |       |                                                                  |  |
| 93 ELECTRICITY CHARGES<br>TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,    |                    |                                        | 27 TECHNICAL EDUCATION AND T NT V 111              | 16/08/2022 | 35830 | 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL<br>3902 DIRECTOR TECHNICAL |  |
| VN082022066957                                                                                                      | 01/08/2022         | N DC10 F Fully vouched Contingent Bill | 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |       | 03 TRAINING                                                      |  |

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| VCHR_DATA_0822.TXT                                                   |  |  |  |  |                                  |  |  |  |  |
|                                                                      |  |  |  |  | 001 DIRECTION AND ADMINISTRATION |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                  |  |  |  |  |
| 92 TELEPHONE                                                         |  |  |  |  |                                  |  |  |  |  |
| TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA                          |  |  |  |  |                                  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                              |  |  |  |  |                                  |  |  |  |  |
| VN082022066958 01/08/2022 N DC10 F Fully vouched Contingent Bill     |  |  |  |  |                                  |  |  |  |  |
| 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                   |  |  |  |  |                                  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                     |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                  |  |  |  |  |
| 92 TELEPHONE                                                         |  |  |  |  |                                  |  |  |  |  |
| TRAINING INSTITUTE, RAJPURA,PATIALA                                  |  |  |  |  |                                  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                              |  |  |  |  |                                  |  |  |  |  |
| VN082022066958 01/08/2022 N DC10 F Fully vouched Contingent Bill     |  |  |  |  |                                  |  |  |  |  |
| 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                   |  |  |  |  |                                  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                     |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                               |  |  |  |  |                                  |  |  |  |  |
| TRAINING INSTITUTE, RAJPURA,PATIALA                                  |  |  |  |  |                                  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                              |  |  |  |  |                                  |  |  |  |  |
| VN082022066959 01/08/2022 N DC10 F Fully vouched Contingent Bill     |  |  |  |  |                                  |  |  |  |  |
| 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                   |  |  |  |  |                                  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                     |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                               |  |  |  |  |                                  |  |  |  |  |
| TRAINING INSTITUTE, RAJPURA,PATIALA                                  |  |  |  |  |                                  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                              |  |  |  |  |                                  |  |  |  |  |
| VN082022014950 01/08/2022 N DC10 F Fully vouched Contingent Bill     |  |  |  |  |                                  |  |  |  |  |
| 1300 2405 FISHERIES                                                  |  |  |  |  |                                  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                     |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                               |  |  |  |  |                                  |  |  |  |  |
| DIRECTOR, FISHERIES, PATIALA,PATIALA                                 |  |  |  |  |                                  |  |  |  |  |
| FISHERIES,PUNJAB,                                                    |  |  |  |  |                                  |  |  |  |  |
| VN082022058826 01/08/2022 N DC10 F Fully vouched Contingent Bill     |  |  |  |  |                                  |  |  |  |  |
| 1300 2405 FISHERIES                                                  |  |  |  |  |                                  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                     |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                               |  |  |  |  |                                  |  |  |  |  |
| DIRECTOR, FISHERIES, PATIALA,PATIALA                                 |  |  |  |  |                                  |  |  |  |  |
| FISHERIES,PUNJAB,                                                    |  |  |  |  |                                  |  |  |  |  |
| VN082022058825 01/08/2022 N DC10 F Fully vouched Contingent Bill     |  |  |  |  |                                  |  |  |  |  |
| 1300 2405 FISHERIES                                                  |  |  |  |  |                                  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                     |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                  |  |  |  |  |
| 92 TELEPHONE                                                         |  |  |  |  |                                  |  |  |  |  |
| DIRECTOR, FISHERIES, PATIALA,PATIALA                                 |  |  |  |  |                                  |  |  |  |  |
| FISHERIES,PUNJAB,                                                    |  |  |  |  |                                  |  |  |  |  |
| VN082022058823 01/08/2022 N DC10 F Fully vouched Contingent Bill     |  |  |  |  |                                  |  |  |  |  |
| 1300 2405 FISHERIES                                                  |  |  |  |  |                                  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                     |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                  |  |  |  |  |
| 13 OFFICE EXPENSES                                                   |  |  |  |  |                                  |  |  |  |  |
| DIRECTOR, FISHERIES, PATIALA,PATIALA                                 |  |  |  |  |                                  |  |  |  |  |
| FISHERIES,PUNJAB,                                                    |  |  |  |  |                                  |  |  |  |  |
| VN082022040991 01/08/2022 N DC10 F Fully vouched Contingent Bill     |  |  |  |  |                                  |  |  |  |  |
| 1400 2040 TAXES ON SALES, TRADE ETC.                                 |  |  |  |  |                                  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                     |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                  |  |  |  |  |
| 02 WAGES                                                             |  |  |  |  |                                  |  |  |  |  |
| COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR |  |  |  |  |                                  |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                           |  |  |  |  |                                  |  |  |  |  |
| VN082022040994 01/08/2022 N DC10 F Fully vouched Contingent Bill     |  |  |  |  |                                  |  |  |  |  |
| 1400 2040 TAXES ON SALES, TRADE ETC.                                 |  |  |  |  |                                  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                     |  |  |  |  |                                  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                             |  |  |  |  |                                  |  |  |  |  |
| 02 WAGES                                                             |  |  |  |  |                                  |  |  |  |  |
| COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR |  |  |  |  |                                  |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                           |  |  |  |  |                                  |  |  |  |  |
| VN082022068299 01/08/2022 N DC10 F Fully vouched Contingent Bill     |  |  |  |  |                                  |  |  |  |  |
| 1400 2043 COLLECTION CHARGES UNDER STATE                             |  |  |  |  |                                  |  |  |  |  |
| GOODS AND SERVICES TAX                                               |  |  |  |  |                                  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                     |  |  |  |  |                                  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                             |  |  |  |  |                                  |  |  |  |  |
| 94 WATER CHARGES                                                     |  |  |  |  |                                  |  |  |  |  |
| COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR |  |  |  |  |                                  |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                           |  |  |  |  |                                  |  |  |  |  |
| VN082022068292 01/08/2022 N DC10 F Fully vouched Contingent Bill     |  |  |  |  |                                  |  |  |  |  |
| 1400 2043 COLLECTION CHARGES UNDER STATE                             |  |  |  |  |                                  |  |  |  |  |
| GOODS AND SERVICES TAX                                               |  |  |  |  |                                  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                     |  |  |  |  |                                  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                             |  |  |  |  |                                  |  |  |  |  |
| 10 POL OF OFFICE VEHICLES                                            |  |  |  |  |                                  |  |  |  |  |
| COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR |  |  |  |  |                                  |  |  |  |  |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                           |  |  |  |  |                                  |  |  |  |  |



|                |            |   |      |   |               |                                                                                    |      |      |                                |                                                            |         |            |       |       |                               |                     |
|----------------|------------|---|------|---|---------------|------------------------------------------------------------------------------------|------|------|--------------------------------|------------------------------------------------------------|---------|------------|-------|-------|-------------------------------|---------------------|
| VN082022068291 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                                                    | 1400 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |         |            |       |       | 99                            | NO SUB MAJOR HEAD   |
|                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                                    |      |      |                                |                                                            |         |            |       |       |                               |                     |
|                |            |   |      |   |               | 0000 99 NO DETAILED HEAD                                                           |      |      |                                |                                                            |         |            |       |       |                               |                     |
|                |            |   |      |   |               | 13 OFFICE EXPENSES                                                                 |      |      |                                | 07 EXCISE AND TAXATION                                     | NT V 17 | 11/08/2022 | 1500  | 14462 | ASSISTANT EXCISE AND TAXATION |                     |
|                |            |   |      |   |               | COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR               |      |      |                                |                                                            |         |            |       |       | 1201                          | EXCISE AND TAXATION |
|                |            |   |      |   |               | COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                         |      |      |                                |                                                            |         |            |       |       |                               |                     |
| VN082022068290 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                                                    | 1400 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |         |            |       |       | 99                            | NO SUB MAJOR HEAD   |
|                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                                    |      |      |                                |                                                            |         |            |       |       |                               |                     |
|                |            |   |      |   |               | 0000 99 NO DETAILED HEAD                                                           |      |      |                                |                                                            |         |            |       |       |                               |                     |
|                |            |   |      |   |               | 13 OFFICE EXPENSES                                                                 |      |      |                                | 07 EXCISE AND TAXATION                                     | NT V 16 | 11/08/2022 | 2500  | 14462 | ASSISTANT EXCISE AND TAXATION |                     |
|                |            |   |      |   |               | COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR               |      |      |                                |                                                            |         |            |       |       | 1201                          | EXCISE AND TAXATION |
|                |            |   |      |   |               | COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                         |      |      |                                |                                                            |         |            |       |       |                               |                     |
| VN082022068298 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                                                    | 1400 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |         |            |       |       | 99                            | NO SUB MAJOR HEAD   |
|                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                                    |      |      |                                |                                                            |         |            |       |       |                               |                     |
|                |            |   |      |   |               | 0000 99 NO DETAILED HEAD                                                           |      |      |                                |                                                            |         |            |       |       |                               |                     |
|                |            |   |      |   |               | 92 TELEPHONE                                                                       |      |      |                                | 07 EXCISE AND TAXATION                                     | NT V 24 | 12/08/2022 | 390   | 14462 | ASSISTANT EXCISE AND TAXATION |                     |
|                |            |   |      |   |               | COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR               |      |      |                                |                                                            |         |            |       |       | 1201                          | EXCISE AND TAXATION |
|                |            |   |      |   |               | COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                         |      |      |                                |                                                            |         |            |       |       |                               |                     |
| VN082022068297 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                                                    | 1400 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |         |            |       |       | 99                            | NO SUB MAJOR HEAD   |
|                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                                    |      |      |                                |                                                            |         |            |       |       |                               |                     |
|                |            |   |      |   |               | 0000 99 NO DETAILED HEAD                                                           |      |      |                                |                                                            |         |            |       |       |                               |                     |
|                |            |   |      |   |               | 92 TELEPHONE                                                                       |      |      |                                | 07 EXCISE AND TAXATION                                     | NT V 23 | 12/08/2022 | 1064  | 14462 | ASSISTANT EXCISE AND TAXATION |                     |
|                |            |   |      |   |               | COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR               |      |      |                                |                                                            |         |            |       |       | 1201                          | EXCISE AND TAXATION |
|                |            |   |      |   |               | COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                         |      |      |                                |                                                            |         |            |       |       |                               |                     |
| VN082022068295 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                                                    | 1400 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |         |            |       |       | 99                            | NO SUB MAJOR HEAD   |
|                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                                    |      |      |                                |                                                            |         |            |       |       |                               |                     |
|                |            |   |      |   |               | 0000 99 NO DETAILED HEAD                                                           |      |      |                                |                                                            |         |            |       |       |                               |                     |
|                |            |   |      |   |               | 92 TELEPHONE                                                                       |      |      |                                | 07 EXCISE AND TAXATION                                     | NT V 21 | 12/08/2022 | 210   | 14462 | ASSISTANT EXCISE AND TAXATION |                     |
|                |            |   |      |   |               | COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR               |      |      |                                |                                                            |         |            |       |       | 1201                          | EXCISE AND TAXATION |
|                |            |   |      |   |               | COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                         |      |      |                                |                                                            |         |            |       |       |                               |                     |
| VN082022068293 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                                                    | 1400 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |         |            |       |       | 99                            | NO SUB MAJOR HEAD   |
|                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                                    |      |      |                                |                                                            |         |            |       |       |                               |                     |
|                |            |   |      |   |               | 0000 99 NO DETAILED HEAD                                                           |      |      |                                |                                                            |         |            |       |       |                               |                     |
|                |            |   |      |   |               | 09 REPAIR AND MAINTENANCE OF STAFF CARS                                            |      |      |                                | 07 EXCISE AND TAXATION                                     | NT V 19 | 12/08/2022 | 4000  | 14462 | ASSISTANT EXCISE AND TAXATION |                     |
|                |            |   |      |   |               | COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR               |      |      |                                |                                                            |         |            |       |       | 1201                          | EXCISE AND TAXATION |
|                |            |   |      |   |               | COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                         |      |      |                                |                                                            |         |            |       |       |                               |                     |
| VN082022068313 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                                                    | 1400 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |         |            |       |       | 99                            | NO SUB MAJOR HEAD   |
|                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                                    |      |      |                                |                                                            |         |            |       |       |                               |                     |
|                |            |   |      |   |               | 0000 99 NO DETAILED HEAD                                                           |      |      |                                |                                                            |         |            |       |       |                               |                     |
|                |            |   |      |   |               | 93 ELECTRICITY CHARGES                                                             |      |      |                                | 07 EXCISE AND TAXATION                                     | NT V 14 | 08/08/2022 | 17240 | 14462 | ASSISTANT EXCISE AND TAXATION |                     |
|                |            |   |      |   |               | COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR               |      |      |                                |                                                            |         |            |       |       | 1201                          | EXCISE AND TAXATION |
|                |            |   |      |   |               | COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                         |      |      |                                |                                                            |         |            |       |       |                               |                     |
| VN082022068294 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                                                    | 1400 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |         |            |       |       | 99                            | NO SUB MAJOR HEAD   |
|                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                                    |      |      |                                |                                                            |         |            |       |       |                               |                     |
|                |            |   |      |   |               | 0000 99 NO DETAILED HEAD                                                           |      |      |                                |                                                            |         |            |       |       |                               |                     |
|                |            |   |      |   |               | 13 OFFICE EXPENSES                                                                 |      |      |                                | 07 EXCISE AND TAXATION                                     | NT V 20 | 12/08/2022 | 2900  | 14462 | ASSISTANT EXCISE AND TAXATION |                     |
|                |            |   |      |   |               | COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR               |      |      |                                |                                                            |         |            |       |       | 1201                          | EXCISE AND TAXATION |
|                |            |   |      |   |               | COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                         |      |      |                                |                                                            |         |            |       |       |                               |                     |
| VN082022068296 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                                                    | 1400 | 2043 | COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION |         |            |       |       | 99                            | NO SUB MAJOR HEAD   |
|                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                                    |      |      |                                |                                                            |         |            |       |       |                               |                     |
|                |            |   |      |   |               | 0000 99 NO DETAILED HEAD                                                           |      |      |                                |                                                            |         |            |       |       |                               |                     |
|                |            |   |      |   |               | 93 ELECTRICITY CHARGES                                                             |      |      |                                | 07 EXCISE AND TAXATION                                     | NT V 22 | 12/08/2022 | 29530 | 14462 | ASSISTANT EXCISE AND TAXATION |                     |
|                |            |   |      |   |               | COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR               |      |      |                                |                                                            |         |            |       |       | 1201                          | EXCISE AND TAXATION |
|                |            |   |      |   |               | COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                         |      |      |                                |                                                            |         |            |       |       |                               |                     |
| VN082022027977 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                                                    | 1400 | 2205 | ART AND CULTURE                | 105 PUBLIC LIBRARIES                                       |         |            |       |       | 00                            | NO SUB MAJOR HEAD   |
|                |            |   |      |   |               | 01 PUBLIC LIBRARIES                                                                |      |      |                                |                                                            |         |            |       |       |                               |                     |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                                                           |      |      |                                |                                                            |         |            |       |       |                               |                     |
|                |            |   |      |   |               | 13 OFFICE EXPENSES                                                                 |      |      |                                | 05 EDUCATION                                               | NT V 5  | 03/08/2022 | 4367  | 14554 |                               |                     |
|                |            |   |      |   |               | LIBRARIAN, LIBRARIAN, DISTT. LIBRARY, ROPAR, ROPAR                                 |      |      |                                |                                                            |         |            |       |       |                               |                     |
|                |            |   |      |   |               | 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH |      |      |                                |                                                            |         |            |       |       |                               |                     |
| VN082022067850 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                                                    | 1400 | 2215 | WATER SUPPLY AND SANITATION    | 001 DIRECTION AND ADMINISTRATION                           |         |            |       |       | 01                            | WATER SUPPLY        |
|                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                                                    |      |      |                                |                                                            |         |            |       |       |                               |                     |

|                                                                  |      |      |                                 |    |                                   |            |       |       |                                 |
|------------------------------------------------------------------|------|------|---------------------------------|----|-----------------------------------|------------|-------|-------|---------------------------------|
| VCHR_DATA_0822.TXT                                               |      |      |                                 |    |                                   |            |       |       |                                 |
| 0000 00 NO DETAILED HEAD                                         |      |      |                                 |    |                                   |            |       |       |                                 |
| 10 POL OF OFFICE VEHICLES                                        |      |      |                                 | 41 | WATER SUPPLY AND SANITATI NT V 34 | 11/08/2022 | 21000 | 14234 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR                  |      |      |                                 |    |                                   |            |       | 4901  | CHIEF ENGINEER, PUBLIC          |
| HEALTH,PUNJAB, PATIALA,PATIALA                                   |      |      |                                 |    |                                   |            |       |       |                                 |
| VN082022067851 01/08/2022 N DC10 F Fully vouched Contingent Bill | 1400 | 2215 | WATER SUPPLY AND SANITATION     |    |                                   |            |       |       | 01 WATER SUPPLY                 |
|                                                                  |      |      | 01 DIRECTION AND ADMINISTRATION |    | 001 DIRECTION AND ADMINISTRATION  |            |       |       |                                 |
| 0000 00 NO DETAILED HEAD                                         |      |      |                                 |    |                                   |            |       |       |                                 |
| 10 POL OF OFFICE VEHICLES                                        |      |      |                                 | 41 | WATER SUPPLY AND SANITATI NT V 35 | 11/08/2022 | 14198 | 14234 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR                  |      |      |                                 |    |                                   |            |       | 4901  | CHIEF ENGINEER, PUBLIC          |
| HEALTH,PUNJAB, PATIALA,PATIALA                                   |      |      |                                 |    |                                   |            |       |       |                                 |
| VN082022044837 01/08/2022 N DC10 F Fully vouched Contingent Bill | 1400 | 2215 | WATER SUPPLY AND SANITATION     |    |                                   |            |       |       | 01 WATER SUPPLY                 |
|                                                                  |      |      | 01 DIRECTION AND ADMINISTRATION |    | 001 DIRECTION AND ADMINISTRATION  |            |       |       |                                 |
| 0000 00 NO DETAILED HEAD                                         |      |      |                                 |    |                                   |            |       |       |                                 |
| 92 TELEPHONE                                                     |      |      |                                 | 41 | WATER SUPPLY AND SANITATI NT V 19 | 02/08/2022 | 942   | 14236 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR                 |      |      |                                 |    |                                   |            |       | 4901  | CHIEF ENGINEER, PUBLIC          |
| HEALTH,PUNJAB, PATIALA,PATIALA                                   |      |      |                                 |    |                                   |            |       |       |                                 |
| VN082022067868 01/08/2022 N DC10 F Fully vouched Contingent Bill | 1400 | 2215 | WATER SUPPLY AND SANITATION     |    |                                   |            |       |       | 01 WATER SUPPLY                 |
|                                                                  |      |      | 01 DIRECTION AND ADMINISTRATION |    | 001 DIRECTION AND ADMINISTRATION  |            |       |       |                                 |
| 0000 00 NO DETAILED HEAD                                         |      |      |                                 |    |                                   |            |       |       |                                 |
| 93 ELECTRICITY CHARGES                                           |      |      |                                 | 41 | WATER SUPPLY AND SANITATI NT V 52 | 25/08/2022 | 14080 | 14236 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR                 |      |      |                                 |    |                                   |            |       | 4901  | CHIEF ENGINEER, PUBLIC          |
| HEALTH,PUNJAB, PATIALA,PATIALA                                   |      |      |                                 |    |                                   |            |       |       |                                 |
| VN082022067867 01/08/2022 N DC10 F Fully vouched Contingent Bill | 1400 | 2215 | WATER SUPPLY AND SANITATION     |    |                                   |            |       |       | 01 WATER SUPPLY                 |
|                                                                  |      |      | 01 DIRECTION AND ADMINISTRATION |    | 001 DIRECTION AND ADMINISTRATION  |            |       |       |                                 |
| 0000 00 NO DETAILED HEAD                                         |      |      |                                 |    |                                   |            |       |       |                                 |
| 92 TELEPHONE                                                     |      |      |                                 | 41 | WATER SUPPLY AND SANITATI NT V 51 | 17/08/2022 | 2357  | 14236 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR                 |      |      |                                 |    |                                   |            |       | 4901  | CHIEF ENGINEER, PUBLIC          |
| HEALTH,PUNJAB, PATIALA,PATIALA                                   |      |      |                                 |    |                                   |            |       |       |                                 |
| VN082022067866 01/08/2022 N DC10 F Fully vouched Contingent Bill | 1400 | 2215 | WATER SUPPLY AND SANITATION     |    |                                   |            |       |       | 01 WATER SUPPLY                 |
|                                                                  |      |      | 01 DIRECTION AND ADMINISTRATION |    | 001 DIRECTION AND ADMINISTRATION  |            |       |       |                                 |
| 0000 00 NO DETAILED HEAD                                         |      |      |                                 |    |                                   |            |       |       |                                 |
| 13 OFFICE EXPENSES                                               |      |      |                                 | 41 | WATER SUPPLY AND SANITATI NT V 50 | 17/08/2022 | 1585  | 14236 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR                 |      |      |                                 |    |                                   |            |       | 4901  | CHIEF ENGINEER, PUBLIC          |
| HEALTH,PUNJAB, PATIALA,PATIALA                                   |      |      |                                 |    |                                   |            |       |       |                                 |
| VN082022067865 01/08/2022 N DC10 F Fully vouched Contingent Bill | 1400 | 2215 | WATER SUPPLY AND SANITATION     |    |                                   |            |       |       | 01 WATER SUPPLY                 |
|                                                                  |      |      | 01 DIRECTION AND ADMINISTRATION |    | 001 DIRECTION AND ADMINISTRATION  |            |       |       |                                 |
| 0000 00 NO DETAILED HEAD                                         |      |      |                                 |    |                                   |            |       |       |                                 |
| 92 TELEPHONE                                                     |      |      |                                 | 41 | WATER SUPPLY AND SANITATI NT V 49 | 17/08/2022 | 946   | 14236 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR                 |      |      |                                 |    |                                   |            |       | 4901  | CHIEF ENGINEER, PUBLIC          |
| HEALTH,PUNJAB, PATIALA,PATIALA                                   |      |      |                                 |    |                                   |            |       |       |                                 |
| VN082022067864 01/08/2022 N DC10 F Fully vouched Contingent Bill | 1400 | 2215 | WATER SUPPLY AND SANITATION     |    |                                   |            |       |       | 01 WATER SUPPLY                 |
|                                                                  |      |      | 01 DIRECTION AND ADMINISTRATION |    | 001 DIRECTION AND ADMINISTRATION  |            |       |       |                                 |
| 0000 00 NO DETAILED HEAD                                         |      |      |                                 |    |                                   |            |       |       |                                 |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                          |      |      |                                 | 41 | WATER SUPPLY AND SANITATI NT V 48 | 17/08/2022 | 4470  | 14236 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR                 |      |      |                                 |    |                                   |            |       | 4901  | CHIEF ENGINEER, PUBLIC          |
| HEALTH,PUNJAB, PATIALA,PATIALA                                   |      |      |                                 |    |                                   |            |       |       |                                 |
| VN082022067862 01/08/2022 N DC10 F Fully vouched Contingent Bill | 1400 | 2215 | WATER SUPPLY AND SANITATION     |    |                                   |            |       |       | 01 WATER SUPPLY                 |
|                                                                  |      |      | 01 DIRECTION AND ADMINISTRATION |    | 001 DIRECTION AND ADMINISTRATION  |            |       |       |                                 |
| 0000 00 NO DETAILED HEAD                                         |      |      |                                 |    |                                   |            |       |       |                                 |
| 10 POL OF OFFICE VEHICLES                                        |      |      |                                 | 41 | WATER SUPPLY AND SANITATI NT V 46 | 17/08/2022 | 15980 | 14236 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR                 |      |      |                                 |    |                                   |            |       | 4901  | CHIEF ENGINEER, PUBLIC          |
| HEALTH,PUNJAB, PATIALA,PATIALA                                   |      |      |                                 |    |                                   |            |       |       |                                 |
| VN082022067863 01/08/2022 N DC10 F Fully vouched Contingent Bill | 1400 | 2215 | WATER SUPPLY AND SANITATION     |    |                                   |            |       |       | 01 WATER SUPPLY                 |
|                                                                  |      |      | 01 DIRECTION AND ADMINISTRATION |    | 001 DIRECTION AND ADMINISTRATION  |            |       |       |                                 |
| 0000 00 NO DETAILED HEAD                                         |      |      |                                 |    |                                   |            |       |       |                                 |
| 10 POL OF OFFICE VEHICLES                                        |      |      |                                 | 41 | WATER SUPPLY AND SANITATI NT V 47 | 17/08/2022 | 14932 | 14236 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR                 |      |      |                                 |    |                                   |            |       | 4901  | CHIEF ENGINEER, PUBLIC          |
| HEALTH,PUNJAB, PATIALA,PATIALA                                   |      |      |                                 |    |                                   |            |       |       |                                 |
| VN082022044838 01/08/2022 N DC10 F Fully vouched Contingent Bill | 1400 | 2215 | WATER SUPPLY AND SANITATION     |    |                                   |            |       |       | 01 WATER SUPPLY                 |
|                                                                  |      |      | 01 DIRECTION AND ADMINISTRATION |    | 001 DIRECTION AND ADMINISTRATION  |            |       |       |                                 |
| 0000 00 NO DETAILED HEAD                                         |      |      |                                 |    |                                   |            |       |       |                                 |
| 93 ELECTRICITY CHARGES                                           |      |      |                                 | 41 | WATER SUPPLY AND SANITATI NT V 20 | 02/08/2022 | 350   | 14236 | EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR                 |      |      |                                 |    |                                   |            |       | 4901  | CHIEF ENGINEER, PUBLIC          |
| HEALTH,PUNJAB, PATIALA,PATIALA                                   |      |      |                                 |    |                                   |            |       |       |                                 |

|                                          |            |   |      |   |               |                                       |      |            |                                              |
|------------------------------------------|------------|---|------|---|---------------|---------------------------------------|------|------------|----------------------------------------------|
| VCHR_DATA_0822.TXT                       |            |   |      |   |               |                                       |      |            |                                              |
| VN082022058903                           | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 1400 | 2220       | INFORMATION AND PUBLICITY                    |
|                                          |            |   |      |   |               | 01 DIRECTION                          |      |            | 001 DIRECTION AND ADMINISTRATION             |
|                                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |            |                                              |
| 17 HOSPITALITY AND ENTERTAINMENT         |            |   |      |   |               |                                       |      |            | 14 INFORMATION AND PUBLIC RE NT V 8          |
| OFFICER, ROPAR, ROPAR                    |            |   |      |   |               |                                       |      | 12/08/2022 | 5840 14252 DISTRICT PUBLIC RELATION          |
| INFORMATION & PUBLIC RELATION, PUNJAB,   |            |   |      |   |               |                                       |      |            | 5401 DIRECTOR,                               |
| VN082022058901                           | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 1400 | 2220       | INFORMATION AND PUBLICITY                    |
|                                          |            |   |      |   |               | 01 DIRECTION                          |      |            | 001 DIRECTION AND ADMINISTRATION             |
|                                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |            |                                              |
| 14 RENT, RATES AND TAXES                 |            |   |      |   |               |                                       |      |            | 14 INFORMATION AND PUBLIC RE NT V 6          |
| OFFICER, ROPAR, ROPAR                    |            |   |      |   |               |                                       |      | 11/08/2022 | 856 14252 DISTRICT PUBLIC RELATION           |
| INFORMATION & PUBLIC RELATION, PUNJAB,   |            |   |      |   |               |                                       |      |            | 5401 DIRECTOR,                               |
| VN082022058902                           | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 1400 | 2220       | INFORMATION AND PUBLICITY                    |
|                                          |            |   |      |   |               | 01 FIELD PUBLICITY                    |      |            | 106 FIELD PUBLICITY                          |
|                                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |            |                                              |
| 13 OFFICE EXPENSES                       |            |   |      |   |               |                                       |      |            | 14 INFORMATION AND PUBLIC RE NT V 7          |
| OFFICER, ROPAR, ROPAR                    |            |   |      |   |               |                                       |      | 11/08/2022 | 969743 14252 DISTRICT PUBLIC RELATION        |
| INFORMATION & PUBLIC RELATION, PUNJAB,   |            |   |      |   |               |                                       |      |            | 5401 DIRECTOR,                               |
| VN082022058904                           | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 1400 | 2220       | INFORMATION AND PUBLICITY                    |
|                                          |            |   |      |   |               | 01 DIRECTION                          |      |            | 001 DIRECTION AND ADMINISTRATION             |
|                                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |            |                                              |
| 13 OFFICE EXPENSES                       |            |   |      |   |               |                                       |      |            | 14 INFORMATION AND PUBLIC RE NT V 9          |
| OFFICER, ROPAR, ROPAR                    |            |   |      |   |               |                                       |      | 12/08/2022 | 3624 14252 DISTRICT PUBLIC RELATION          |
| INFORMATION & PUBLIC RELATION, PUNJAB,   |            |   |      |   |               |                                       |      |            | 5401 DIRECTOR,                               |
| VN082022066982                           | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 1400 | 2230       | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT     |
|                                          |            |   |      |   |               | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |            | 001 DIRECTION AND ADMINISTRATION             |
|                                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |            |                                              |
| 93 ELECTRICITY CHARGES                   |            |   |      |   |               |                                       |      |            | 27 TECHNICAL EDUCATION AND T NT V 46         |
| INSTITUTE, NANGAL, ROPAR                 |            |   |      |   |               |                                       |      | 11/08/2022 | 9106 14260 PRINCIPAL, INDUSTRIAL TRAINING    |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |            |   |      |   |               |                                       |      |            | 3902 DIRECTOR TECHNICAL                      |
| VN082022066983                           | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 1400 | 2230       | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT     |
|                                          |            |   |      |   |               | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |            | 001 DIRECTION AND ADMINISTRATION             |
|                                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |            |                                              |
| 92 TELEPHONE                             |            |   |      |   |               |                                       |      |            | 27 TECHNICAL EDUCATION AND T NT V 47         |
| INSTITUTE, NANGAL, ROPAR                 |            |   |      |   |               |                                       |      | 11/08/2022 | 4074 14260 PRINCIPAL, INDUSTRIAL TRAINING    |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |            |   |      |   |               |                                       |      |            | 3902 DIRECTOR TECHNICAL                      |
| VN082022066984                           | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 1400 | 2230       | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT     |
|                                          |            |   |      |   |               | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |            | 001 DIRECTION AND ADMINISTRATION             |
|                                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |            |                                              |
| 28 PROFESSIONAL SERVICES                 |            |   |      |   |               |                                       |      |            | 27 TECHNICAL EDUCATION AND T NT V 48         |
| TRAINING INSTITUTE (W), ANANDPUR, ROPAR  |            |   |      |   |               |                                       |      | 11/08/2022 | 15763 14270 PRINCIPAL, GOVERNMENT INDUSTRIAL |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |            |   |      |   |               |                                       |      |            | 3902 DIRECTOR TECHNICAL                      |
| VN082022066985                           | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 1400 | 2230       | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT     |
|                                          |            |   |      |   |               | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |            | 001 DIRECTION AND ADMINISTRATION             |
|                                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |            |                                              |
| 92 TELEPHONE                             |            |   |      |   |               |                                       |      |            | 27 TECHNICAL EDUCATION AND T NT V 49         |
| TRAINING INSTITUTE (W), ANANDPUR, ROPAR  |            |   |      |   |               |                                       |      | 11/08/2022 | 1507 14270 PRINCIPAL, GOVERNMENT INDUSTRIAL  |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |            |   |      |   |               |                                       |      |            | 3902 DIRECTOR TECHNICAL                      |
| VN082022066986                           | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 1400 | 2230       | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT     |
|                                          |            |   |      |   |               | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |            | 001 DIRECTION AND ADMINISTRATION             |
|                                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |            |                                              |
| 21 SUPPLIES AND MATERIALS                |            |   |      |   |               |                                       |      |            | 27 TECHNICAL EDUCATION AND T NT V 50         |
| TRAINING INSTITUTE (W), ANANDPUR, ROPAR  |            |   |      |   |               |                                       |      | 11/08/2022 | 21790 14270 PRINCIPAL, GOVERNMENT INDUSTRIAL |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |            |   |      |   |               |                                       |      |            | 3902 DIRECTOR TECHNICAL                      |
| VN082022066989                           | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 1400 | 2230       | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT     |
|                                          |            |   |      |   |               | 01 DIRECTORATE OF INDUSTRIAL TRAINING |      |            | 001 DIRECTION AND ADMINISTRATION             |
|                                          |            |   |      |   |               | 0000 00 NO DETAILED HEAD              |      |            |                                              |
| 21 SUPPLIES AND MATERIALS                |            |   |      |   |               |                                       |      |            | 27 TECHNICAL EDUCATION AND T NT V 53         |
| INSTITUTE, ROPAR, ROPAR                  |            |   |      |   |               |                                       |      | 11/08/2022 | 3540 14261 PRINCIPAL, INDUSTRIAL TRAINING    |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |            |   |      |   |               |                                       |      |            | 3902 DIRECTOR TECHNICAL                      |
| VN082022066990                           | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                       | 1400 | 2230       | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT     |
|                                          |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION       |      |            |                                              |



|                                                                  |      |      |                                          |    |                                   |            |       |       |                                  |
|------------------------------------------------------------------|------|------|------------------------------------------|----|-----------------------------------|------------|-------|-------|----------------------------------|
| VCHR_DATA_0822.TXT                                               |      |      |                                          |    |                                   |            |       |       |                                  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |      |      |                                          |    |                                   |            |       |       |                                  |
| 0000 00 NO DETAILED HEAD                                         |      |      |                                          |    |                                   |            |       |       |                                  |
| 21 SUPPLIES AND MATERIALS                                        |      |      |                                          | 27 | TECHNICAL EDUCATION AND T NT V 54 | 11/08/2022 | 12000 | 14261 | PRINCIPAL, INDUSTRIAL TRAINING   |
| INSTITUTE, ROPAR, ROPAR                                          |      |      |                                          |    |                                   |            |       |       | 3902 DIRECTOR TECHNICAL          |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                         |      |      |                                          |    |                                   |            |       |       |                                  |
| VN082022066991 01/08/2022 N DC10 F Fully vouched Contingent Bill |      |      |                                          |    |                                   |            |       |       |                                  |
|                                                                  | 1400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |    |                                   |            |       | 03    | TRAINING                         |
| 001 DIRECTION AND ADMINISTRATION                                 |      |      |                                          |    |                                   |            |       |       |                                  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |      |      |                                          |    |                                   |            |       |       |                                  |
| 0000 00 NO DETAILED HEAD                                         |      |      |                                          |    |                                   |            |       |       |                                  |
| 21 SUPPLIES AND MATERIALS                                        |      |      |                                          | 27 | TECHNICAL EDUCATION AND T NT V 55 | 11/08/2022 | 4366  | 14261 | PRINCIPAL, INDUSTRIAL TRAINING   |
| INSTITUTE, ROPAR, ROPAR                                          |      |      |                                          |    |                                   |            |       |       | 3902 DIRECTOR TECHNICAL          |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                         |      |      |                                          |    |                                   |            |       |       |                                  |
| VN082022066992 01/08/2022 N DC10 F Fully vouched Contingent Bill |      |      |                                          |    |                                   |            |       |       |                                  |
|                                                                  | 1400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |    |                                   |            |       | 03    | TRAINING                         |
| 001 DIRECTION AND ADMINISTRATION                                 |      |      |                                          |    |                                   |            |       |       |                                  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |      |      |                                          |    |                                   |            |       |       |                                  |
| 0000 00 NO DETAILED HEAD                                         |      |      |                                          |    |                                   |            |       |       |                                  |
| 21 SUPPLIES AND MATERIALS                                        |      |      |                                          | 27 | TECHNICAL EDUCATION AND T NT V 56 | 11/08/2022 | 17700 | 14261 | PRINCIPAL, INDUSTRIAL TRAINING   |
| INSTITUTE, ROPAR, ROPAR                                          |      |      |                                          |    |                                   |            |       |       | 3902 DIRECTOR TECHNICAL          |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                         |      |      |                                          |    |                                   |            |       |       |                                  |
| VN082022066993 01/08/2022 N DC10 F Fully vouched Contingent Bill |      |      |                                          |    |                                   |            |       |       |                                  |
|                                                                  | 1400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |    |                                   |            |       | 03    | TRAINING                         |
| 001 DIRECTION AND ADMINISTRATION                                 |      |      |                                          |    |                                   |            |       |       |                                  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |      |      |                                          |    |                                   |            |       |       |                                  |
| 0000 00 NO DETAILED HEAD                                         |      |      |                                          |    |                                   |            |       |       |                                  |
| 13 OFFICE EXPENSES                                               |      |      |                                          | 27 | TECHNICAL EDUCATION AND T NT V 57 | 11/08/2022 | 1770  | 14261 | PRINCIPAL, INDUSTRIAL TRAINING   |
| INSTITUTE, ROPAR, ROPAR                                          |      |      |                                          |    |                                   |            |       |       | 3902 DIRECTOR TECHNICAL          |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                         |      |      |                                          |    |                                   |            |       |       |                                  |
| VN082022066994 01/08/2022 N DC10 F Fully vouched Contingent Bill |      |      |                                          |    |                                   |            |       |       |                                  |
|                                                                  | 1400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |    |                                   |            |       | 03    | TRAINING                         |
| 001 DIRECTION AND ADMINISTRATION                                 |      |      |                                          |    |                                   |            |       |       |                                  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |      |      |                                          |    |                                   |            |       |       |                                  |
| 0000 00 NO DETAILED HEAD                                         |      |      |                                          |    |                                   |            |       |       |                                  |
| 21 SUPPLIES AND MATERIALS                                        |      |      |                                          | 27 | TECHNICAL EDUCATION AND T NT V 58 | 16/08/2022 | 7950  | 14261 | PRINCIPAL, INDUSTRIAL TRAINING   |
| INSTITUTE, ROPAR, ROPAR                                          |      |      |                                          |    |                                   |            |       |       | 3902 DIRECTOR TECHNICAL          |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                         |      |      |                                          |    |                                   |            |       |       |                                  |
| VN082022066995 01/08/2022 N DC10 F Fully vouched Contingent Bill |      |      |                                          |    |                                   |            |       |       |                                  |
|                                                                  | 1400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |    |                                   |            |       | 03    | TRAINING                         |
| 001 DIRECTION AND ADMINISTRATION                                 |      |      |                                          |    |                                   |            |       |       |                                  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |      |      |                                          |    |                                   |            |       |       |                                  |
| 0000 00 NO DETAILED HEAD                                         |      |      |                                          |    |                                   |            |       |       |                                  |
| 13 OFFICE EXPENSES                                               |      |      |                                          | 27 | TECHNICAL EDUCATION AND T NT V 59 | 16/08/2022 | 1097  | 14261 | PRINCIPAL, INDUSTRIAL TRAINING   |
| INSTITUTE, ROPAR, ROPAR                                          |      |      |                                          |    |                                   |            |       |       | 3902 DIRECTOR TECHNICAL          |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                         |      |      |                                          |    |                                   |            |       |       |                                  |
| VN082022066996 01/08/2022 N DC10 F Fully vouched Contingent Bill |      |      |                                          |    |                                   |            |       |       |                                  |
|                                                                  | 1400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |    |                                   |            |       | 03    | TRAINING                         |
| 001 DIRECTION AND ADMINISTRATION                                 |      |      |                                          |    |                                   |            |       |       |                                  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |      |      |                                          |    |                                   |            |       |       |                                  |
| 0000 00 NO DETAILED HEAD                                         |      |      |                                          |    |                                   |            |       |       |                                  |
| 92 TELEPHONE                                                     |      |      |                                          | 27 | TECHNICAL EDUCATION AND T NT V 60 | 17/08/2022 | 1182  | 14261 | PRINCIPAL, INDUSTRIAL TRAINING   |
| INSTITUTE, ROPAR, ROPAR                                          |      |      |                                          |    |                                   |            |       |       | 3902 DIRECTOR TECHNICAL          |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                         |      |      |                                          |    |                                   |            |       |       |                                  |
| VN082022066997 01/08/2022 N DC10 F Fully vouched Contingent Bill |      |      |                                          |    |                                   |            |       |       |                                  |
|                                                                  | 1400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |    |                                   |            |       | 03    | TRAINING                         |
| 001 DIRECTION AND ADMINISTRATION                                 |      |      |                                          |    |                                   |            |       |       |                                  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |      |      |                                          |    |                                   |            |       |       |                                  |
| 0000 00 NO DETAILED HEAD                                         |      |      |                                          |    |                                   |            |       |       |                                  |
| 93 ELECTRICITY CHARGES                                           |      |      |                                          | 27 | TECHNICAL EDUCATION AND T NT V 61 | 17/08/2022 | 27800 | 14261 | PRINCIPAL, INDUSTRIAL TRAINING   |
| INSTITUTE, ROPAR, ROPAR                                          |      |      |                                          |    |                                   |            |       |       | 3902 DIRECTOR TECHNICAL          |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                         |      |      |                                          |    |                                   |            |       |       |                                  |
| VN082022067000 01/08/2022 N DC10 F Fully vouched Contingent Bill |      |      |                                          |    |                                   |            |       |       |                                  |
|                                                                  | 1400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |    |                                   |            |       | 03    | TRAINING                         |
| 001 DIRECTION AND ADMINISTRATION                                 |      |      |                                          |    |                                   |            |       |       |                                  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |      |      |                                          |    |                                   |            |       |       |                                  |
| 0000 00 NO DETAILED HEAD                                         |      |      |                                          |    |                                   |            |       |       |                                  |
| 93 ELECTRICITY CHARGES                                           |      |      |                                          | 27 | TECHNICAL EDUCATION AND T NT V 64 | 24/08/2022 | 36300 | 14270 | PRINCIPAL, GOVERNMENT INDUSTRIAL |
| TRAINING INSTITUTE (W), ANANDPUR, ROPAR                          |      |      |                                          |    |                                   |            |       |       | 3902 DIRECTOR TECHNICAL          |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                         |      |      |                                          |    |                                   |            |       |       |                                  |
| VN082022067001 01/08/2022 N DC10 F Fully vouched Contingent Bill |      |      |                                          |    |                                   |            |       |       |                                  |
|                                                                  | 1400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |    |                                   |            |       | 03    | TRAINING                         |
| 001 DIRECTION AND ADMINISTRATION                                 |      |      |                                          |    |                                   |            |       |       |                                  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |      |      |                                          |    |                                   |            |       |       |                                  |
| 0000 00 NO DETAILED HEAD                                         |      |      |                                          |    |                                   |            |       |       |                                  |
| 93 ELECTRICITY CHARGES                                           |      |      |                                          | 27 | TECHNICAL EDUCATION AND T NT V 65 | 24/08/2022 | 16870 | 14282 | HEADMISTRESS, GOVERNMENT         |
| INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA, ROPAR            |      |      |                                          |    |                                   |            |       |       | 3902 DIRECTOR TECHNICAL          |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                         |      |      |                                          |    |                                   |            |       |       |                                  |
| VN082022028685 01/08/2022 N DC10 F Fully vouched Contingent Bill |      |      |                                          |    |                                   |            |       |       |                                  |
|                                                                  | 1400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |    |                                   |            |       | 03    | TRAINING                         |
| 001 DIRECTION AND ADMINISTRATION                                 |      |      |                                          |    |                                   |            |       |       |                                  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |      |      |                                          |    |                                   |            |       |       |                                  |
| 0000 00 NO DETAILED HEAD                                         |      |      |                                          |    |                                   |            |       |       |                                  |
| 92 TELEPHONE                                                     |      |      |                                          | 27 | TECHNICAL EDUCATION AND T NT V 37 | 02/08/2022 | 3684  | 14261 | PRINCIPAL, INDUSTRIAL TRAINING   |
| INSTITUTE, ROPAR, ROPAR                                          |      |      |                                          |    |                                   |            |       |       | 3902 DIRECTOR TECHNICAL          |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                         |      |      |                                          |    |                                   |            |       |       |                                  |

|                                           |            |   |      |   |               |                 |      |      |                                          |                                  |             |
|-------------------------------------------|------------|---|------|---|---------------|-----------------|------|------|------------------------------------------|----------------------------------|-------------|
| VN082022028686                            | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 1400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION | 03 TRAINING |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING     |            |   |      |   |               |                 |      |      |                                          |                                  |             |
| 0000 00 NO DETAILED HEAD                  |            |   |      |   |               |                 |      |      |                                          |                                  |             |
| 92 TELEPHONE                              |            |   |      |   |               |                 |      |      |                                          |                                  |             |
| INSTITUTE, ROPAR, ROPAR                   |            |   |      |   |               |                 |      |      |                                          |                                  |             |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,  |            |   |      |   |               |                 |      |      |                                          |                                  |             |
| 27 TECHNICAL EDUCATION AND T NT V 38      |            |   |      |   |               |                 |      |      |                                          |                                  |             |
| 02/08/2022                                |            |   |      |   |               |                 |      |      |                                          |                                  |             |
| 1189 14261 PRINCIPAL, INDUSTRIAL TRAINING |            |   |      |   |               |                 |      |      |                                          |                                  |             |
| 3902 DIRECTOR TECHNICAL                   |            |   |      |   |               |                 |      |      |                                          |                                  |             |

|                                                      |            |   |      |   |               |                 |      |      |                                          |                                      |             |                                      |
|------------------------------------------------------|------------|---|------|---|---------------|-----------------|------|------|------------------------------------------|--------------------------------------|-------------|--------------------------------------|
| VN082022028688                                       | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 1400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION     | 03 TRAINING |                                      |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                |            |   |      |   |               |                 |      |      |                                          |                                      |             |                                      |
| 0000 00 NO DETAILED HEAD                             |            |   |      |   |               |                 |      |      |                                          |                                      |             |                                      |
| 28 PROFESSIONAL SERVICES                             |            |   |      |   |               |                 |      |      |                                          | 27 TECHNICAL EDUCATION AND T NT V 40 | 04/08/2022  | 23110 14263 HEADMISTRESS, GOVERNMENT |
| INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR, ROPAR |            |   |      |   |               |                 |      |      |                                          |                                      |             | 3902 DIRECTOR TECHNICAL              |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,             |            |   |      |   |               |                 |      |      |                                          |                                      |             |                                      |

|                                              |            |   |      |   |               |                 |      |      |                                          |                                  |    |          |
|----------------------------------------------|------------|---|------|---|---------------|-----------------|------|------|------------------------------------------|----------------------------------|----|----------|
| VN082022028689                               | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 1400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION | 03 | TRAINING |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING        |            |   |      |   |               |                 |      |      |                                          |                                  |    |          |
| 0000 00 NO DETAILED HEAD                     |            |   |      |   |               |                 |      |      |                                          |                                  |    |          |
| 28 PROFESSIONAL SERVICES                     |            |   |      |   |               |                 |      |      |                                          |                                  |    |          |
| 27 TECHNICAL EDUCATION AND T NT V 41         |            |   |      |   |               |                 |      |      |                                          |                                  |    |          |
| 08/08/2022                                   |            |   |      |   |               |                 |      |      |                                          |                                  |    |          |
| 27325 14271 PRINCIPAL, GOVERNMENT INDUSTRIAL |            |   |      |   |               |                 |      |      |                                          |                                  |    |          |
| 3902 DIRECTOR TECHNICAL                      |            |   |      |   |               |                 |      |      |                                          |                                  |    |          |
| TRAINING INSTITUTE (WOMEN), NANGAL, ROPAR    |            |   |      |   |               |                 |      |      |                                          |                                  |    |          |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,     |            |   |      |   |               |                 |      |      |                                          |                                  |    |          |

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

[illegible]

|                                         |            |   |      |   |               |                 |      |      |                                          |                                  |                                   |            |             |                               |
|-----------------------------------------|------------|---|------|---|---------------|-----------------|------|------|------------------------------------------|----------------------------------|-----------------------------------|------------|-------------|-------------------------------|
| VN082022028690                          | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 1400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION | 03                                | TRAINING   |             |                               |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING   |            |   |      |   |               |                 |      |      |                                          |                                  |                                   |            |             |                               |
| 0000 00 NO DETAILED HEAD                |            |   |      |   |               |                 |      |      |                                          |                                  |                                   |            |             |                               |
| 28 PROFESSIONAL SERVICES                |            |   |      |   |               |                 |      |      |                                          |                                  |                                   |            |             |                               |
| INSTITUTE, NANGAL,ROPAR                 |            |   |      |   |               |                 |      |      |                                          | 27                               | TECHNICAL EDUCATION AND T NT V 42 | 08/08/2022 | 25283 14260 | PRINCIPAL,INDUSTRIAL TRAINING |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |            |   |      |   |               |                 |      |      |                                          |                                  |                                   |            | 3902        | DIRECTOR TECHNICAL            |

|                |            |   |      |   |               |                                         |      |      |                                          |                                          |
|----------------|------------|---|------|---|---------------|-----------------------------------------|------|------|------------------------------------------|------------------------------------------|
| VN082022028692 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                         | 1400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING                              |
|                |            |   |      |   |               | 01 DIRECTORATE OF INDUSTRIAL TRAINING   |      |      | 001 DIRECTION AND ADMINISTRATION         |                                          |
|                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                |      |      |                                          |                                          |
|                |            |   |      |   |               | 93 ELECTRICITY CHARGES                  |      |      | 27 TECHNICAL EDUCATION AND T NT V 44     | 10/08/2022                               |
|                |            |   |      |   |               | INSTITUTE, ROPAR,ROPAR                  |      |      |                                          | 6950 14261 PRINCIPAL,INDUSTRIAL TRAINING |
|                |            |   |      |   |               | EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |      |      |                                          | 3902 DIRECTOR TECHNICAL                  |

|                                          |            |   |      |   |               |                 |      |      |                                          |                                  |                                   |            |             |
|------------------------------------------|------------|---|------|---|---------------|-----------------|------|------|------------------------------------------|----------------------------------|-----------------------------------|------------|-------------|
| VN082022028693                           | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 1400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION | 03                                | TRAINING   |             |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING    |            |   |      |   |               |                 |      |      |                                          |                                  |                                   |            |             |
| 0000 00 NO DETAILED HEAD                 |            |   |      |   |               |                 |      |      |                                          |                                  |                                   |            |             |
| 93 ELECTRICITY CHARGES                   |            |   |      |   |               |                 |      |      |                                          | 27                               | TECHNICAL EDUCATION AND T NT V 45 | 10/08/2022 | 11770 14261 |
| INSTITUTE, ROPAR, ROPAR                  |            |   |      |   |               |                 |      |      |                                          | PRINCIPAL, INDUSTRIAL TRAINING   |                                   |            |             |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB, |            |   |      |   |               |                 |      |      |                                          | 3902 DIRECTOR TECHNICAL          |                                   |            |             |

|                |            |                                                                       |      |                                               |         |            |              |                               |
|----------------|------------|-----------------------------------------------------------------------|------|-----------------------------------------------|---------|------------|--------------|-------------------------------|
| VN082022066998 | 01/08/2022 | N DC10 F Fully vouched Contingent Bill                                | 1400 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         |            |              | 02 EMPLOYMENT SERVICE         |
|                |            | 11 GHAR GHAR ROZGAR MISSION                                           |      | 101 EMPLOYMENT SERVICES                       |         |            |              |                               |
|                |            | 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                 |      |                                               |         |            |              |                               |
|                |            | 30 OTHER CONTRACTUAL SERVICES                                         |      | 31 EMPLOYMENT                                 | NT V 62 | 18/08/2022 | 160000 14402 | DISTRICT EMPLOYMENT GENRATION |
|                |            | AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR |      |                                               |         |            |              | 5702 DIRECTOR,                |
|                |            | EMPLOYMENT,PUNJAB,CHANDIGARH                                          |      |                                               |         |            |              |                               |

|                |            |                                                                       |      |                                               |         |            |                                          |                       |
|----------------|------------|-----------------------------------------------------------------------|------|-----------------------------------------------|---------|------------|------------------------------------------|-----------------------|
| VN082022066999 | 01/08/2022 | N DC10 F Fully vouched Contingent Bill                                | 1400 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         |            |                                          | 02 EMPLOYMENT SERVICE |
|                |            | 11 GHAR GHAR ROZGAR MISSION                                           |      | 101 EMPLOYMENT SERVICES                       |         |            |                                          |                       |
|                |            | 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                 |      |                                               |         |            |                                          |                       |
|                |            | 28 PROFESSIONAL SERVICES                                              |      | 31 EMPLOYMENT                                 | NT V 63 | 18/08/2022 | 4419 14402 DISTRICT EMPLOYMENT GENRATION |                       |
|                |            | AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR |      |                                               |         |            | 5702 DIRECTOR,                           |                       |
|                |            | EMPLOYMENT,PUNJAB, CHANDIGARH                                         |      |                                               |         |            |                                          |                       |

|                    |            |   |      |   |                                                                       |      |      |                                          |                               |
|--------------------|------------|---|------|---|-----------------------------------------------------------------------|------|------|------------------------------------------|-------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                                       |      |      |                                          |                               |
| VN082022067002     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                         | 1400 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE         |
|                    |            |   |      |   | 11 GHAR GHAR ROZGAR MISSION                                           |      |      | 101 EMPLOYMENT SERVICES                  |                               |
|                    |            |   |      |   | 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                 |      |      |                                          |                               |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                                |      |      | 31 EMPLOYMENT                            | NT V 66                       |
|                    |            |   |      |   | AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR |      |      | 25/08/2022                               | 11600                         |
|                    |            |   |      |   | EMPLOYMENT,PUNJAB,CHANDIGARH                                          |      |      |                                          | 14402                         |
|                    |            |   |      |   |                                                                       |      |      |                                          | DISTRICT EMPLOYMENT GENRATION |
|                    |            |   |      |   |                                                                       |      |      |                                          | 5702 DIRECTOR,                |
| VN082022015071     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                         | 1400 | 2405 | FISHERIES                                | 00 NO SUB MAJOR HEAD          |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                       |      |      | 001 DIRECTION AND ADMINISTRATION         |                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                                          |                               |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                                |      |      | 02 ANIMAL HUSBANDRY AND FISH             | NT V 8                        |
|                    |            |   |      |   | DIRECTOR, FISHERIES,ROPAR                                             |      |      | 02/08/2022                               | 1748                          |
|                    |            |   |      |   | FISHERIES,PUNJAB,                                                     |      |      |                                          | 14325                         |
|                    |            |   |      |   |                                                                       |      |      |                                          | ASSISTANT DIRECTOR,ASSISTANT  |
|                    |            |   |      |   |                                                                       |      |      |                                          | 6901 DIRECTOR AND WARDEN,     |
| VN082022015074     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                         | 1400 | 2405 | FISHERIES                                | 00 NO SUB MAJOR HEAD          |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                       |      |      | 001 DIRECTION AND ADMINISTRATION         |                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                                          |                               |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                                |      |      | 02 ANIMAL HUSBANDRY AND FISH             | NT V 11                       |
|                    |            |   |      |   | DIRECTOR, FISHERIES,ROPAR                                             |      |      | 02/08/2022                               | 19890                         |
|                    |            |   |      |   | FISHERIES,PUNJAB,                                                     |      |      |                                          | 14325                         |
|                    |            |   |      |   |                                                                       |      |      |                                          | ASSISTANT DIRECTOR,ASSISTANT  |
|                    |            |   |      |   |                                                                       |      |      |                                          | 6901 DIRECTOR AND WARDEN,     |
| VN082022015073     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                         | 1400 | 2405 | FISHERIES                                | 00 NO SUB MAJOR HEAD          |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                       |      |      | 001 DIRECTION AND ADMINISTRATION         |                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                                          |                               |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                                    |      |      | 02 ANIMAL HUSBANDRY AND FISH             | NT V 10                       |
|                    |            |   |      |   | DIRECTOR, FISHERIES,ROPAR                                             |      |      | 02/08/2022                               | 650                           |
|                    |            |   |      |   | FISHERIES,PUNJAB,                                                     |      |      |                                          | 14325                         |
|                    |            |   |      |   |                                                                       |      |      |                                          | ASSISTANT DIRECTOR,ASSISTANT  |
|                    |            |   |      |   |                                                                       |      |      |                                          | 6901 DIRECTOR AND WARDEN,     |
| VN082022015072     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                         | 1400 | 2405 | FISHERIES                                | 00 NO SUB MAJOR HEAD          |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                       |      |      | 001 DIRECTION AND ADMINISTRATION         |                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                                          |                               |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                                |      |      | 02 ANIMAL HUSBANDRY AND FISH             | NT V 9                        |
|                    |            |   |      |   | DIRECTOR, FISHERIES,ROPAR                                             |      |      | 02/08/2022                               | 2779                          |
|                    |            |   |      |   | FISHERIES,PUNJAB,                                                     |      |      |                                          | 14325                         |
|                    |            |   |      |   |                                                                       |      |      |                                          | ASSISTANT DIRECTOR,ASSISTANT  |
|                    |            |   |      |   |                                                                       |      |      |                                          | 6901 DIRECTOR AND WARDEN,     |
| VN082022068320     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                         | 1500 | 2043 | COLLECTION CHARGES UNDER STATE           | GOODS AND SERVICES TAX        |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                       |      |      | 001 DIRECTION AND ADMINISTRATION         | 99 NO SUB MAJOR HEAD          |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |      |                                          |                               |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                                |      |      | 07 EXCISE AND TAXATION                   | NT V 14                       |
|                    |            |   |      |   | COMMISSIONER,SANGRUR,SANGRUR                                          |      |      | 11/08/2022                               | 80670                         |
|                    |            |   |      |   | COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                            |      |      |                                          | 15026                         |
|                    |            |   |      |   |                                                                       |      |      |                                          | ASSISTANT EXCISE AND TAXATION |
|                    |            |   |      |   |                                                                       |      |      |                                          | 1201 EXCISE AND TAXATION      |
| VN082022068329     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                         | 1500 | 2043 | COLLECTION CHARGES UNDER STATE           | GOODS AND SERVICES TAX        |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                       |      |      | 001 DIRECTION AND ADMINISTRATION         | 99 NO SUB MAJOR HEAD          |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |      |                                          |                               |
|                    |            |   |      |   | 02 WAGES                                                              |      |      | 07 EXCISE AND TAXATION                   | NT V 8                        |
|                    |            |   |      |   | COMMISSIONER,SANGRUR,SANGRUR                                          |      |      | 02/08/2022                               | 6760                          |
|                    |            |   |      |   | COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                            |      |      |                                          | 15026                         |
|                    |            |   |      |   |                                                                       |      |      |                                          | ASSISTANT EXCISE AND TAXATION |
|                    |            |   |      |   |                                                                       |      |      |                                          | 1201 EXCISE AND TAXATION      |
| VN082022068319     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                         | 1500 | 2043 | COLLECTION CHARGES UNDER STATE           | GOODS AND SERVICES TAX        |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                       |      |      | 001 DIRECTION AND ADMINISTRATION         | 99 NO SUB MAJOR HEAD          |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |      |                                          |                               |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                                    |      |      | 07 EXCISE AND TAXATION                   | NT V 13                       |
|                    |            |   |      |   | COMMISSIONER,SANGRUR,SANGRUR                                          |      |      | 11/08/2022                               | 10640                         |
|                    |            |   |      |   | COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                            |      |      |                                          | 15026                         |
|                    |            |   |      |   |                                                                       |      |      |                                          | ASSISTANT EXCISE AND TAXATION |
|                    |            |   |      |   |                                                                       |      |      |                                          | 1201 EXCISE AND TAXATION      |
| VN082022068321     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                         | 1500 | 2043 | COLLECTION CHARGES UNDER STATE           | GOODS AND SERVICES TAX        |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                       |      |      | 001 DIRECTION AND ADMINISTRATION         | 99 NO SUB MAJOR HEAD          |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |      |                                          |                               |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                                |      |      | 07 EXCISE AND TAXATION                   | NT V 15                       |
|                    |            |   |      |   | COMMISSIONER,SANGRUR,SANGRUR                                          |      |      | 18/08/2022                               | 24840                         |
|                    |            |   |      |   | COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                            |      |      |                                          | 15026                         |
|                    |            |   |      |   |                                                                       |      |      |                                          | ASSISTANT EXCISE AND TAXATION |
|                    |            |   |      |   |                                                                       |      |      |                                          | 1201 EXCISE AND TAXATION      |
| VN082022027978     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                         | 1500 | 2205 | ART AND CULTURE                          | 00 NO SUB MAJOR HEAD          |
|                    |            |   |      |   | 01 PUBLIC LIBRARIES                                                   |      |      | 105 PUBLIC LIBRARIES                     |                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                                          |                               |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                                |      |      | 05 EDUCATION                             | NT V 1                        |
|                    |            |   |      |   | DIRECTOR , CULTURAL AFFAIRS,SANGRUR                                   |      |      | 03/08/2022                               | 43070                         |
|                    |            |   |      |   | CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH              |      |      |                                          | 15063                         |
|                    |            |   |      |   |                                                                       |      |      |                                          | SENIOR LIBRARIAN,DEPUTY       |
|                    |            |   |      |   |                                                                       |      |      |                                          | 4301 DIRECTOR, TOURISM,       |
| VN082022067880     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                         | 1500 | 2215 | WATER SUPPLY AND SANITATION              | 01 WATER SUPPLY               |
|                    |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                       |      |      | 001 DIRECTION AND ADMINISTRATION         |                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |      |                                          |                               |



|                                                                                                                                         |            |                                        |                    |                                  |                                      |            |                                                                         |
|-----------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------------|--------------------|----------------------------------|--------------------------------------|------------|-------------------------------------------------------------------------|
| 92 TELEPHONE<br>AND SANITATION CIRCLE,SANGRUR<br>HEALTH,PUNJAB, PATIALA,PATIALA                                                         |            |                                        | VCHR_DATA_0822.TXT |                                  | 41 WATER SUPPLY AND SANITATI NT V 58 | 12/08/2022 | 943 15130 SUPDT. ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022067877                                                                                                                          | 01/08/2022 | N DC10 F Fully vouched Contingent Bill | 1500               | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            | 01 WATER SUPPLY                                                         |
| 01 DIRECTION AND ADMINISTRATION                                                                                                         |            |                                        |                    |                                  |                                      |            |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                |            |                                        |                    |                                  |                                      |            |                                                                         |
| 02 WAGES<br>SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR<br>HEALTH,PUNJAB, PATIALA,PATIALA                      |            |                                        |                    |                                  | 41 WATER SUPPLY AND SANITATI NT V 55 | 11/08/2022 | 120606 15134 EXECUTIVE ENGINEER,WATER &<br>4901 CHIEF ENGINEER, PUBLIC  |
| VN082022067876                                                                                                                          | 01/08/2022 | N DC10 F Fully vouched Contingent Bill | 1500               | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            | 01 WATER SUPPLY                                                         |
| 01 DIRECTION AND ADMINISTRATION                                                                                                         |            |                                        |                    |                                  |                                      |            |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                |            |                                        |                    |                                  |                                      |            |                                                                         |
| 02 WAGES<br>SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR<br>HEALTH,PUNJAB, PATIALA,PATIALA                      |            |                                        |                    |                                  | 41 WATER SUPPLY AND SANITATI NT V 54 | 11/08/2022 | 117580 15134 EXECUTIVE ENGINEER,WATER &<br>4901 CHIEF ENGINEER, PUBLIC  |
| VN082022067875                                                                                                                          | 01/08/2022 | N DC10 F Fully vouched Contingent Bill | 1500               | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            | 01 WATER SUPPLY                                                         |
| 01 DIRECTION AND ADMINISTRATION                                                                                                         |            |                                        |                    |                                  |                                      |            |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                |            |                                        |                    |                                  |                                      |            |                                                                         |
| 13 OFFICE EXPENSES<br>SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR<br>HEALTH,PUNJAB, PATIALA,PATIALA            |            |                                        |                    |                                  | 41 WATER SUPPLY AND SANITATI NT V 53 | 11/08/2022 | 1650 15134 EXECUTIVE ENGINEER,WATER &<br>4901 CHIEF ENGINEER, PUBLIC    |
| VN082022067873                                                                                                                          | 01/08/2022 | N DC10 F Fully vouched Contingent Bill | 1500               | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            | 01 WATER SUPPLY                                                         |
| 01 DIRECTION AND ADMINISTRATION                                                                                                         |            |                                        |                    |                                  |                                      |            |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                |            |                                        |                    |                                  |                                      |            |                                                                         |
| 10 POL OF OFFICE VEHICLES<br>SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR<br>HEALTH,PUNJAB, PATIALA,PATIALA     |            |                                        |                    |                                  | 41 WATER SUPPLY AND SANITATI NT V 51 | 11/08/2022 | 12053 15134 EXECUTIVE ENGINEER,WATER &<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022067887                                                                                                                          | 01/08/2022 | N DC10 F Fully vouched Contingent Bill | 1500               | 2215 WATER SUPPLY AND SANITATION | 800 OTHER EXPENDITURE                |            | 01 WATER SUPPLY                                                         |
| 01 MAINTENANCE OF WORKS                                                                                                                 |            |                                        |                    |                                  |                                      |            |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                |            |                                        |                    |                                  |                                      |            |                                                                         |
| 30 OTHER CONTRACTUAL SERVICES<br>AND SANITATION CIRCLE,SANGRUR<br>HEALTH,PUNJAB, PATIALA,PATIALA                                        |            |                                        |                    |                                  | 41 WATER SUPPLY AND SANITATI NT V 65 | 24/08/2022 | 69405 15130 SUPDT. ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067883                                                                                                                          | 01/08/2022 | N DC10 F Fully vouched Contingent Bill | 1500               | 2215 WATER SUPPLY AND SANITATION | 800 OTHER EXPENDITURE                |            | 01 WATER SUPPLY                                                         |
| 01 MAINTENANCE OF WORKS                                                                                                                 |            |                                        |                    |                                  |                                      |            |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                |            |                                        |                    |                                  |                                      |            |                                                                         |
| 30 OTHER CONTRACTUAL SERVICES<br>AND SANITATION CIRCLE,SANGRUR<br>HEALTH,PUNJAB, PATIALA,PATIALA                                        |            |                                        |                    |                                  | 41 WATER SUPPLY AND SANITATI NT V 61 | 12/08/2022 | 82405 15130 SUPDT. ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067878                                                                                                                          | 01/08/2022 | N DC10 F Fully vouched Contingent Bill | 1500               | 2215 WATER SUPPLY AND SANITATION | 800 OTHER EXPENDITURE                |            | 01 WATER SUPPLY                                                         |
| 01 MAINTENANCE OF WORKS                                                                                                                 |            |                                        |                    |                                  |                                      |            |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                |            |                                        |                    |                                  |                                      |            |                                                                         |
| 30 OTHER CONTRACTUAL SERVICES<br>SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR<br>HEALTH,PUNJAB, PATIALA,PATIALA |            |                                        |                    |                                  | 41 WATER SUPPLY AND SANITATI NT V 56 | 11/08/2022 | 258419 15134 EXECUTIVE ENGINEER,WATER &<br>4901 CHIEF ENGINEER, PUBLIC  |
| VN082022067884                                                                                                                          | 01/08/2022 | N DC10 F Fully vouched Contingent Bill | 1500               | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            | 01 WATER SUPPLY                                                         |
| 01 DIRECTION AND ADMINISTRATION                                                                                                         |            |                                        |                    |                                  |                                      |            |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                |            |                                        |                    |                                  |                                      |            |                                                                         |
| 13 OFFICE EXPENSES<br>AND SANITATION CIRCLE,SANGRUR<br>HEALTH,PUNJAB, PATIALA,PATIALA                                                   |            |                                        |                    |                                  | 41 WATER SUPPLY AND SANITATI NT V 62 | 17/08/2022 | 3155 15130 SUPDT. ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC  |
| VN082022067886                                                                                                                          | 01/08/2022 | N DC10 F Fully vouched Contingent Bill | 1500               | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            | 01 WATER SUPPLY                                                         |
| 01 DIRECTION AND ADMINISTRATION                                                                                                         |            |                                        |                    |                                  |                                      |            |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                |            |                                        |                    |                                  |                                      |            |                                                                         |
| 02 WAGES<br>AND SANITATION CIRCLE,SANGRUR<br>HEALTH,PUNJAB, PATIALA,PATIALA                                                             |            |                                        |                    |                                  | 41 WATER SUPPLY AND SANITATI NT V 64 | 24/08/2022 | 32339 15130 SUPDT. ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044886                                                                                                                          | 01/08/2022 | N DC10 F Fully vouched Contingent Bill | 1500               | 2215 WATER SUPPLY AND SANITATION | 001 DIRECTION AND ADMINISTRATION     |            | 01 WATER SUPPLY                                                         |
| 01 DIRECTION AND ADMINISTRATION                                                                                                         |            |                                        |                    |                                  |                                      |            |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                                                                |            |                                        |                    |                                  |                                      |            |                                                                         |
| 02 WAGES<br>SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR<br>HEALTH,PUNJAB, PATIALA,PATIALA                      |            |                                        |                    |                                  | 41 WATER SUPPLY AND SANITATI NT V 36 | 08/08/2022 | 97500 15134 EXECUTIVE ENGINEER,WATER &<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022044885                                                                                                                          | 01/08/2022 | N DC10 F Fully vouched Contingent Bill | 1500               | 2215 WATER SUPPLY AND SANITATION |                                      |            | 01 WATER SUPPLY                                                         |

|                                                                      |                                         |                        |                                       |                                 |                                               |                                      |            |                                                                      |  |
|----------------------------------------------------------------------|-----------------------------------------|------------------------|---------------------------------------|---------------------------------|-----------------------------------------------|--------------------------------------|------------|----------------------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                   |                                         |                        |                                       |                                 |                                               |                                      |            |                                                                      |  |
|                                                                      |                                         |                        |                                       |                                 |                                               | 001 DIRECTION AND ADMINISTRATION     |            |                                                                      |  |
|                                                                      |                                         |                        |                                       | 01 DIRECTION AND ADMINISTRATION |                                               |                                      |            |                                                                      |  |
|                                                                      |                                         |                        | 0000 00 NO DETAILED HEAD              |                                 |                                               |                                      |            |                                                                      |  |
|                                                                      | 02 WAGES                                |                        |                                       |                                 |                                               | 41 WATER SUPPLY AND SANITATI NT V 35 | 08/08/2022 | 65536 15134 EXECUTIVE ENGINEER,WATER & 4901 CHIEF ENGINEER, PUBLIC   |  |
| SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR |                                         |                        |                                       |                                 |                                               |                                      |            |                                                                      |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                       |                                         |                        |                                       |                                 |                                               |                                      |            |                                                                      |  |
| VN082022044882                                                       | 01/08/2022                              | N DC10 F Fully vouched | Contingent Bill                       | 1500                            | 2215 WATER SUPPLY AND SANITATION              |                                      |            | 01 WATER SUPPLY                                                      |  |
|                                                                      |                                         |                        |                                       |                                 |                                               | 001 DIRECTION AND ADMINISTRATION     |            |                                                                      |  |
|                                                                      |                                         |                        | 01 DIRECTION AND ADMINISTRATION       |                                 |                                               |                                      |            |                                                                      |  |
|                                                                      |                                         |                        | 0000 00 NO DETAILED HEAD              |                                 |                                               |                                      |            |                                                                      |  |
|                                                                      | 10 POL OF OFFICE VEHICLES               |                        |                                       |                                 |                                               | 41 WATER SUPPLY AND SANITATI NT V 32 | 02/08/2022 | 21040 15130 SUPDT. ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC |  |
| AND SANITATION CIRCLE,SANGRUR                                        |                                         |                        |                                       |                                 |                                               |                                      |            |                                                                      |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                       |                                         |                        |                                       |                                 |                                               |                                      |            |                                                                      |  |
| VN082022067874                                                       | 01/08/2022                              | N DC10 F Fully vouched | Contingent Bill                       | 1500                            | 2215 WATER SUPPLY AND SANITATION              |                                      |            | 01 WATER SUPPLY                                                      |  |
|                                                                      |                                         |                        |                                       |                                 |                                               | 001 DIRECTION AND ADMINISTRATION     |            |                                                                      |  |
|                                                                      |                                         |                        | 01 DIRECTION AND ADMINISTRATION       |                                 |                                               |                                      |            |                                                                      |  |
|                                                                      |                                         |                        | 0000 00 NO DETAILED HEAD              |                                 |                                               |                                      |            |                                                                      |  |
|                                                                      | 10 POL OF OFFICE VEHICLES               |                        |                                       |                                 |                                               | 41 WATER SUPPLY AND SANITATI NT V 52 | 11/08/2022 | 9365 15134 EXECUTIVE ENGINEER,WATER & 4901 CHIEF ENGINEER, PUBLIC    |  |
| SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR |                                         |                        |                                       |                                 |                                               |                                      |            |                                                                      |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                       |                                         |                        |                                       |                                 |                                               |                                      |            |                                                                      |  |
| VN082022044878                                                       | 01/08/2022                              | N DC10 F Fully vouched | Contingent Bill                       | 1500                            | 2215 WATER SUPPLY AND SANITATION              |                                      |            | 01 WATER SUPPLY                                                      |  |
|                                                                      |                                         |                        |                                       |                                 |                                               | 001 DIRECTION AND ADMINISTRATION     |            |                                                                      |  |
|                                                                      |                                         |                        | 01 DIRECTION AND ADMINISTRATION       |                                 |                                               |                                      |            |                                                                      |  |
|                                                                      |                                         |                        | 0000 00 NO DETAILED HEAD              |                                 |                                               |                                      |            |                                                                      |  |
|                                                                      | 13 OFFICE EXPENSES                      |                        |                                       |                                 |                                               | 41 WATER SUPPLY AND SANITATI NT V 28 | 02/08/2022 | 4972 15130 SUPDT. ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC  |  |
| AND SANITATION CIRCLE,SANGRUR                                        |                                         |                        |                                       |                                 |                                               |                                      |            |                                                                      |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                       |                                         |                        |                                       |                                 |                                               |                                      |            |                                                                      |  |
| VN082022067869                                                       | 01/08/2022                              | N DC10 F Fully vouched | Contingent Bill                       | 1500                            | 2215 WATER SUPPLY AND SANITATION              |                                      |            | 01 WATER SUPPLY                                                      |  |
|                                                                      |                                         |                        |                                       |                                 |                                               | 001 DIRECTION AND ADMINISTRATION     |            |                                                                      |  |
|                                                                      |                                         |                        | 01 DIRECTION AND ADMINISTRATION       |                                 |                                               |                                      |            |                                                                      |  |
|                                                                      |                                         |                        | 0000 00 NO DETAILED HEAD              |                                 |                                               |                                      |            |                                                                      |  |
|                                                                      | 92 TELEPHONE                            |                        |                                       |                                 |                                               | 41 WATER SUPPLY AND SANITATI NT V 47 | 11/08/2022 | 825 15130 SUPDT. ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC   |  |
| AND SANITATION CIRCLE,SANGRUR                                        |                                         |                        |                                       |                                 |                                               |                                      |            |                                                                      |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                       |                                         |                        |                                       |                                 |                                               |                                      |            |                                                                      |  |
| VN082022044896                                                       | 01/08/2022                              | N DC10 F Fully vouched | Contingent Bill                       | 1500                            | 2215 WATER SUPPLY AND SANITATION              |                                      |            | 01 WATER SUPPLY                                                      |  |
|                                                                      |                                         |                        |                                       |                                 |                                               | 001 DIRECTION AND ADMINISTRATION     |            |                                                                      |  |
|                                                                      |                                         |                        | 01 DIRECTION AND ADMINISTRATION       |                                 |                                               |                                      |            |                                                                      |  |
|                                                                      |                                         |                        | 0000 00 NO DETAILED HEAD              |                                 |                                               |                                      |            |                                                                      |  |
|                                                                      | 02 WAGES                                |                        |                                       |                                 |                                               | 41 WATER SUPPLY AND SANITATI NT V 46 | 10/08/2022 | 18000 15134 EXECUTIVE ENGINEER,WATER & 4901 CHIEF ENGINEER, PUBLIC   |  |
| SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR |                                         |                        |                                       |                                 |                                               |                                      |            |                                                                      |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                       |                                         |                        |                                       |                                 |                                               |                                      |            |                                                                      |  |
| VN082022067870                                                       | 01/08/2022                              | N DC10 F Fully vouched | Contingent Bill                       | 1500                            | 2215 WATER SUPPLY AND SANITATION              |                                      |            | 01 WATER SUPPLY                                                      |  |
|                                                                      |                                         |                        |                                       |                                 |                                               | 001 DIRECTION AND ADMINISTRATION     |            |                                                                      |  |
|                                                                      |                                         |                        | 01 DIRECTION AND ADMINISTRATION       |                                 |                                               |                                      |            |                                                                      |  |
|                                                                      |                                         |                        | 0000 00 NO DETAILED HEAD              |                                 |                                               |                                      |            |                                                                      |  |
|                                                                      | 09 REPAIR AND MAINTENANCE OF STAFF CARS |                        |                                       |                                 |                                               | 41 WATER SUPPLY AND SANITATI NT V 48 | 11/08/2022 | 990 15130 SUPDT. ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC   |  |
| AND SANITATION CIRCLE,SANGRUR                                        |                                         |                        |                                       |                                 |                                               |                                      |            |                                                                      |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                       |                                         |                        |                                       |                                 |                                               |                                      |            |                                                                      |  |
| VN082022067871                                                       | 01/08/2022                              | N DC10 F Fully vouched | Contingent Bill                       | 1500                            | 2215 WATER SUPPLY AND SANITATION              |                                      |            | 01 WATER SUPPLY                                                      |  |
|                                                                      |                                         |                        |                                       |                                 |                                               | 001 DIRECTION AND ADMINISTRATION     |            |                                                                      |  |
|                                                                      |                                         |                        | 01 DIRECTION AND ADMINISTRATION       |                                 |                                               |                                      |            |                                                                      |  |
|                                                                      |                                         |                        | 0000 00 NO DETAILED HEAD              |                                 |                                               |                                      |            |                                                                      |  |
|                                                                      | 13 OFFICE EXPENSES                      |                        |                                       |                                 |                                               | 41 WATER SUPPLY AND SANITATI NT V 49 | 11/08/2022 | 24800 15134 EXECUTIVE ENGINEER,WATER & 4901 CHIEF ENGINEER, PUBLIC   |  |
| SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR |                                         |                        |                                       |                                 |                                               |                                      |            |                                                                      |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                       |                                         |                        |                                       |                                 |                                               |                                      |            |                                                                      |  |
| VN082022067872                                                       | 01/08/2022                              | N DC10 F Fully vouched | Contingent Bill                       | 1500                            | 2215 WATER SUPPLY AND SANITATION              |                                      |            | 01 WATER SUPPLY                                                      |  |
|                                                                      |                                         |                        |                                       |                                 |                                               | 001 DIRECTION AND ADMINISTRATION     |            |                                                                      |  |
|                                                                      |                                         |                        | 01 DIRECTION AND ADMINISTRATION       |                                 |                                               |                                      |            |                                                                      |  |
|                                                                      |                                         |                        | 0000 00 NO DETAILED HEAD              |                                 |                                               |                                      |            |                                                                      |  |
|                                                                      | 10 POL OF OFFICE VEHICLES               |                        |                                       |                                 |                                               | 41 WATER SUPPLY AND SANITATI NT V 50 | 11/08/2022 | 11229 15134 EXECUTIVE ENGINEER,WATER & 4901 CHIEF ENGINEER, PUBLIC   |  |
| SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR |                                         |                        |                                       |                                 |                                               |                                      |            |                                                                      |  |
| HEALTH,PUNJAB, PATIALA,PATIALA                                       |                                         |                        |                                       |                                 |                                               |                                      |            |                                                                      |  |
| VN082022058905                                                       | 01/08/2022                              | N DC10 F Fully vouched | Contingent Bill                       | 1500                            | 2220 INFORMATION AND PUBLICITY                |                                      |            | 60 OTHERS                                                            |  |
|                                                                      |                                         |                        |                                       |                                 |                                               | 001 DIRECTION AND ADMINISTRATION     |            |                                                                      |  |
|                                                                      |                                         |                        | 01 DIRECTION                          |                                 |                                               |                                      |            |                                                                      |  |
|                                                                      |                                         |                        | 0000 00 NO DETAILED HEAD              |                                 |                                               |                                      |            |                                                                      |  |
|                                                                      | 92 TELEPHONE                            |                        |                                       |                                 |                                               | 14 INFORMATION AND PUBLIC RE NT V 6  | 11/08/2022 | 1405 15140 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC         |  |
| SECONDARY SCHOOL,SAHOKE DHADRAIN BR.                                 |                                         |                        |                                       |                                 |                                               |                                      |            |                                                                      |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                      |                                         |                        |                                       |                                 |                                               |                                      |            |                                                                      |  |
| VN082022028704                                                       | 01/08/2022                              | N DC10 F Fully vouched | Contingent Bill                       | 1500                            | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |                                      |            | 03 TRAINING                                                          |  |
|                                                                      |                                         |                        |                                       |                                 |                                               | 001 DIRECTION AND ADMINISTRATION     |            |                                                                      |  |
|                                                                      |                                         |                        | 01 DIRECTORATE OF INDUSTRIAL TRAINING |                                 |                                               |                                      |            |                                                                      |  |
|                                                                      |                                         |                        | 0000 00 NO DETAILED HEAD              |                                 |                                               |                                      |            |                                                                      |  |
|                                                                      | 28 PROFESSIONAL SERVICES                |                        |                                       |                                 |                                               | 27 TECHNICAL EDUCATION AND T NT V 11 | 01/08/2022 | 12715 15163 PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL  |  |
| TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR                            |                                         |                        |                                       |                                 |                                               |                                      |            |                                                                      |  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                              |                                         |                        |                                       |                                 |                                               |                                      |            |                                                                      |  |



| VCHR_DATA_0822.TXT                                         |            |   |      |   |               |                 |      |      |                                          |                                   |                                |                               |
|------------------------------------------------------------|------------|---|------|---|---------------|-----------------|------|------|------------------------------------------|-----------------------------------|--------------------------------|-------------------------------|
| VN082022028736                                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 1500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03                                | TRAINING                       |                               |
| 001 DIRECTION AND ADMINISTRATION                           |            |   |      |   |               |                 |      |      |                                          |                                   |                                |                               |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                      |            |   |      |   |               |                 |      |      |                                          |                                   |                                |                               |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |      |                                          |                                   |                                |                               |
| 28 PROFESSIONAL SERVICES                                   |            |   |      |   |               |                 |      |      | 27                                       | TECHNICAL EDUCATION AND T NT V 43 | 10/08/2022                     |                               |
| SECONDARY SCHOOL,FATEHGARH BHADSON                         |            |   |      |   |               |                 |      |      | 14801                                    | 15164                             | PRINCIPAL,GOVERNMENT SENIOR    |                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |               |                 |      |      | 4204 DIRECTOR, PUBLIC                    |                                   |                                |                               |
| VN082022028734                                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 1500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03                                | TRAINING                       |                               |
| 001 DIRECTION AND ADMINISTRATION                           |            |   |      |   |               |                 |      |      |                                          |                                   |                                |                               |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                      |            |   |      |   |               |                 |      |      |                                          |                                   |                                |                               |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |      |                                          |                                   |                                |                               |
| 28 PROFESSIONAL SERVICES                                   |            |   |      |   |               |                 |      |      | 27                                       | TECHNICAL EDUCATION AND T NT V 41 | 10/08/2022                     |                               |
| INSTITUTE, MOONAK,SANGRUR                                  |            |   |      |   |               |                 |      |      | 13828                                    | 15171                             | HEADMASTER,INDUSTRIAL TRAINING |                               |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                    |            |   |      |   |               |                 |      |      | 3902 DIRECTOR TECHNICAL                  |                                   |                                |                               |
| VN082022028724                                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 1500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03                                | TRAINING                       |                               |
| 001 DIRECTION AND ADMINISTRATION                           |            |   |      |   |               |                 |      |      |                                          |                                   |                                |                               |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                      |            |   |      |   |               |                 |      |      |                                          |                                   |                                |                               |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |      |                                          |                                   |                                |                               |
| 28 PROFESSIONAL SERVICES                                   |            |   |      |   |               |                 |      |      | 27                                       | TECHNICAL EDUCATION AND T NT V 31 | 02/08/2022                     |                               |
| INDUSTRIAL TRAINING (WOMEN), SANGRUR,SANGRUR               |            |   |      |   |               |                 |      |      | 13702                                    | 15149                             | HEADMISTRESS,GOVERNMENT        |                               |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                    |            |   |      |   |               |                 |      |      | 3902 DIRECTOR TECHNICAL                  |                                   |                                |                               |
| VN082022066924                                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 1500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 01                                | LABOUR                         |                               |
| 001 DIRECTION AND ADMINISTRATION                           |            |   |      |   |               |                 |      |      |                                          |                                   |                                |                               |
| 01 DIRECTION AND ADMINISTRATION                            |            |   |      |   |               |                 |      |      |                                          |                                   |                                |                               |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |      |                                          |                                   |                                |                               |
| 93 ELECTRICITY CHARGES                                     |            |   |      |   |               |                 |      |      | 16                                       | LABOUR                            | NT V 49                        |                               |
| COMMISSIONER,SANGRUR,SANGRUR                               |            |   |      |   |               |                 |      |      | 11/08/2022                               | 8366                              | 15157                          | ASSISTANT LABOUR/CONCILIATION |
| COMMISSIONER,PUNJAB,CHANDIGARH                             |            |   |      |   |               |                 |      |      | 5701 LABOUR                              |                                   |                                |                               |
| VN082022066934                                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 1500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03                                | TRAINING                       |                               |
| 001 DIRECTION AND ADMINISTRATION                           |            |   |      |   |               |                 |      |      |                                          |                                   |                                |                               |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                      |            |   |      |   |               |                 |      |      |                                          |                                   |                                |                               |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |      |                                          |                                   |                                |                               |
| 93 ELECTRICITY CHARGES                                     |            |   |      |   |               |                 |      |      | 27                                       | TECHNICAL EDUCATION AND T NT V 59 | 25/08/2022                     |                               |
| INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR |            |   |      |   |               |                 |      |      | 10420                                    | 15491                             | HEADMISTRESS,GOVERNMENT        |                               |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                    |            |   |      |   |               |                 |      |      | 3902 DIRECTOR TECHNICAL                  |                                   |                                |                               |
| VN082022066932                                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 1500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03                                | TRAINING                       |                               |
| 001 DIRECTION AND ADMINISTRATION                           |            |   |      |   |               |                 |      |      |                                          |                                   |                                |                               |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                      |            |   |      |   |               |                 |      |      |                                          |                                   |                                |                               |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |      |                                          |                                   |                                |                               |
| 28 PROFESSIONAL SERVICES                                   |            |   |      |   |               |                 |      |      | 27                                       | TECHNICAL EDUCATION AND T NT V 57 | 23/08/2022                     |                               |
| INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR |            |   |      |   |               |                 |      |      | 14808                                    | 15491                             | HEADMISTRESS,GOVERNMENT        |                               |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                    |            |   |      |   |               |                 |      |      | 3902 DIRECTOR TECHNICAL                  |                                   |                                |                               |
| VN082022066931                                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 1500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03                                | TRAINING                       |                               |
| 001 DIRECTION AND ADMINISTRATION                           |            |   |      |   |               |                 |      |      |                                          |                                   |                                |                               |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                      |            |   |      |   |               |                 |      |      |                                          |                                   |                                |                               |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |      |                                          |                                   |                                |                               |
| 93 ELECTRICITY CHARGES                                     |            |   |      |   |               |                 |      |      | 27                                       | TECHNICAL EDUCATION AND T NT V 56 | 22/08/2022                     |                               |
| SECONDARY SCHOOL,FATEHGARH BHADSON                         |            |   |      |   |               |                 |      |      | 23070                                    | 15164                             | PRINCIPAL,GOVERNMENT SENIOR    |                               |
| INSTRUCTIONS(SECONDARY),PUNJAB,                            |            |   |      |   |               |                 |      |      | 4204 DIRECTOR, PUBLIC                    |                                   |                                |                               |
| VN082022066928                                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 1500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03                                | TRAINING                       |                               |
| 001 DIRECTION AND ADMINISTRATION                           |            |   |      |   |               |                 |      |      |                                          |                                   |                                |                               |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                      |            |   |      |   |               |                 |      |      |                                          |                                   |                                |                               |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |      |                                          |                                   |                                |                               |
| 13 OFFICE EXPENSES                                         |            |   |      |   |               |                 |      |      | 27                                       | TECHNICAL EDUCATION AND T NT V 53 | 11/08/2022                     |                               |
| INDUSTRIAL TRAINING (WOMEN), SANGRUR,SANGRUR               |            |   |      |   |               |                 |      |      | 420                                      | 15149                             | HEADMISTRESS,GOVERNMENT        |                               |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                    |            |   |      |   |               |                 |      |      | 3902 DIRECTOR TECHNICAL                  |                                   |                                |                               |
| VN082022066927                                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 1500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03                                | TRAINING                       |                               |
| 001 DIRECTION AND ADMINISTRATION                           |            |   |      |   |               |                 |      |      |                                          |                                   |                                |                               |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                      |            |   |      |   |               |                 |      |      |                                          |                                   |                                |                               |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |      |                                          |                                   |                                |                               |
| 13 OFFICE EXPENSES                                         |            |   |      |   |               |                 |      |      | 27                                       | TECHNICAL EDUCATION AND T NT V 52 | 11/08/2022                     |                               |
| INDUSTRIAL TRAINING (WOMEN), SANGRUR,SANGRUR               |            |   |      |   |               |                 |      |      | 480                                      | 15149                             | HEADMISTRESS,GOVERNMENT        |                               |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                    |            |   |      |   |               |                 |      |      | 3902 DIRECTOR TECHNICAL                  |                                   |                                |                               |
| VN082022066926                                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 1500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03                                | TRAINING                       |                               |
| 001 DIRECTION AND ADMINISTRATION                           |            |   |      |   |               |                 |      |      |                                          |                                   |                                |                               |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                      |            |   |      |   |               |                 |      |      |                                          |                                   |                                |                               |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |               |                 |      |      |                                          |                                   |                                |                               |
| 93 ELECTRICITY CHARGES                                     |            |   |      |   |               |                 |      |      | 27                                       | TECHNICAL EDUCATION AND T NT V 51 | 11/08/2022                     |                               |
| INDUSTRIAL TRAINING (WOMEN), SANGRUR,SANGRUR               |            |   |      |   |               |                 |      |      | 24880                                    | 15149                             | HEADMISTRESS,GOVERNMENT        |                               |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                    |            |   |      |   |               |                 |      |      | 3902 DIRECTOR TECHNICAL                  |                                   |                                |                               |
| VN082022066920                                             | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 1500 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03                                | TRAINING                       |                               |
| 001 DIRECTION AND ADMINISTRATION                           |            |   |      |   |               |                 |      |      |                                          |                                   |                                |                               |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                      |            |   |      |   |               |                 |      |      |                                          |                                   |                                |                               |

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| 0000 00 NO DETAILED HEAD                                                |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                            |  |  |  |  |  |  |  |  |  |
| INSTITUTE, MOONAK,SANGRUR                                               |  |  |  |  |  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                 |  |  |  |  |  |  |  |  |  |
| 27 TECHNICAL EDUCATION AND T NT V 45                                    |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                              |  |  |  |  |  |  |  |  |  |
| 1832 15171 HEADMASTER,INDUSTRIAL TRAINING                               |  |  |  |  |  |  |  |  |  |
| 3902 DIRECTOR TECHNICAL                                                 |  |  |  |  |  |  |  |  |  |
| VN082022066919 01/08/2022 N DC10 F Fully vouched Contingent Bill        |  |  |  |  |  |  |  |  |  |
| 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                      |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                        |  |  |  |  |  |  |  |  |  |
| 03 TRAINING                                                             |  |  |  |  |  |  |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                   |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                  |  |  |  |  |  |  |  |  |  |
| INSTITUTE, MOONAK,SANGRUR                                               |  |  |  |  |  |  |  |  |  |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                 |  |  |  |  |  |  |  |  |  |
| 27 TECHNICAL EDUCATION AND T NT V 44                                    |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                              |  |  |  |  |  |  |  |  |  |
| 13700 15171 HEADMASTER,INDUSTRIAL TRAINING                              |  |  |  |  |  |  |  |  |  |
| 3902 DIRECTOR TECHNICAL                                                 |  |  |  |  |  |  |  |  |  |
| VN082022066925 01/08/2022 N DC10 F Fully vouched Contingent Bill        |  |  |  |  |  |  |  |  |  |
| 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                      |  |  |  |  |  |  |  |  |  |
| 101 EMPLOYMENT SERVICES                                                 |  |  |  |  |  |  |  |  |  |
| 02 EMPLOYMENT SERVICE                                                   |  |  |  |  |  |  |  |  |  |
| 11 GHAR GHAR ROZGAR MISSION                                             |  |  |  |  |  |  |  |  |  |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                   |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                            |  |  |  |  |  |  |  |  |  |
| AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR |  |  |  |  |  |  |  |  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                            |  |  |  |  |  |  |  |  |  |
| 31 EMPLOYMENT                                                           |  |  |  |  |  |  |  |  |  |
| NT V 50                                                                 |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                              |  |  |  |  |  |  |  |  |  |
| 3656 15634 DISTRICT EMPLOYMENT GENERATION                               |  |  |  |  |  |  |  |  |  |
| 5702 DIRECTOR,                                                          |  |  |  |  |  |  |  |  |  |
| VN082022066929 01/08/2022 N DC10 F Fully vouched Contingent Bill        |  |  |  |  |  |  |  |  |  |
| 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                      |  |  |  |  |  |  |  |  |  |
| 101 EMPLOYMENT SERVICES                                                 |  |  |  |  |  |  |  |  |  |
| 02 EMPLOYMENT SERVICE                                                   |  |  |  |  |  |  |  |  |  |
| 11 GHAR GHAR ROZGAR MISSION                                             |  |  |  |  |  |  |  |  |  |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                   |  |  |  |  |  |  |  |  |  |
| 92 TELEPHONE                                                            |  |  |  |  |  |  |  |  |  |
| AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR |  |  |  |  |  |  |  |  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                            |  |  |  |  |  |  |  |  |  |
| 31 EMPLOYMENT                                                           |  |  |  |  |  |  |  |  |  |
| NT V 54                                                                 |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                              |  |  |  |  |  |  |  |  |  |
| 364 15634 DISTRICT EMPLOYMENT GENERATION                                |  |  |  |  |  |  |  |  |  |
| 5702 DIRECTOR,                                                          |  |  |  |  |  |  |  |  |  |
| VN082022066923 01/08/2022 N DC10 F Fully vouched Contingent Bill        |  |  |  |  |  |  |  |  |  |
| 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                      |  |  |  |  |  |  |  |  |  |
| 101 EMPLOYMENT SERVICES                                                 |  |  |  |  |  |  |  |  |  |
| 02 EMPLOYMENT SERVICE                                                   |  |  |  |  |  |  |  |  |  |
| 11 GHAR GHAR ROZGAR MISSION                                             |  |  |  |  |  |  |  |  |  |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                   |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                  |  |  |  |  |  |  |  |  |  |
| AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR |  |  |  |  |  |  |  |  |  |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                            |  |  |  |  |  |  |  |  |  |
| 31 EMPLOYMENT                                                           |  |  |  |  |  |  |  |  |  |
| NT V 48                                                                 |  |  |  |  |  |  |  |  |  |
| 11/08/2022                                                              |  |  |  |  |  |  |  |  |  |
| 214653 15634 DISTRICT EMPLOYMENT GENERATION                             |  |  |  |  |  |  |  |  |  |
| 5702 DIRECTOR,                                                          |  |  |  |  |  |  |  |  |  |
| VN082022041039 01/08/2022 N DC10 F Fully vouched Contingent Bill        |  |  |  |  |  |  |  |  |  |
| 1500 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES                       |  |  |  |  |  |  |  |  |  |
| 111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES                             |  |  |  |  |  |  |  |  |  |
| 02 FLOODS, CYCLONES ETC.                                                |  |  |  |  |  |  |  |  |  |
| 01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                        |  |  |  |  |  |  |  |  |  |
| COMMISSIONER,SANGRUR,SANGRUR                                            |  |  |  |  |  |  |  |  |  |
| SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,                              |  |  |  |  |  |  |  |  |  |
| 22 REVENUE AND REHABILITATI NT V 1                                      |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                              |  |  |  |  |  |  |  |  |  |
| 1400000 15762 DEPUTY                                                    |  |  |  |  |  |  |  |  |  |
| 6101                                                                    |  |  |  |  |  |  |  |  |  |
| VN082022015084 01/08/2022 N DC10 F Fully vouched Contingent Bill        |  |  |  |  |  |  |  |  |  |
| 1500 2405 FISHERIES                                                     |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                        |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                    |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |  |  |  |  |  |  |
| 93 ELECTRICITY CHARGES                                                  |  |  |  |  |  |  |  |  |  |
| DEPARTMENT                                                              |  |  |  |  |  |  |  |  |  |
| FISHERIES,PUNJAB,                                                       |  |  |  |  |  |  |  |  |  |
| 02 ANIMAL HUSBANDRY AND FISH NT V 9                                     |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                              |  |  |  |  |  |  |  |  |  |
| 6130 15309 ASSISTANT DIRECTOR,FISHERIES                                 |  |  |  |  |  |  |  |  |  |
| 6901 DIRECTOR AND WARDEN,                                               |  |  |  |  |  |  |  |  |  |
| ,SANGRUR                                                                |  |  |  |  |  |  |  |  |  |
| VN082022015085 01/08/2022 N DC10 F Fully vouched Contingent Bill        |  |  |  |  |  |  |  |  |  |
| 1500 2405 FISHERIES                                                     |  |  |  |  |  |  |  |  |  |
| 001 DIRECTION AND ADMINISTRATION                                        |  |  |  |  |  |  |  |  |  |
| 00 NO SUB MAJOR HEAD                                                    |  |  |  |  |  |  |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                         |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                |  |  |  |  |  |  |  |  |  |
| 14 RENT, RATES AND TAXES                                                |  |  |  |  |  |  |  |  |  |
| DEPARTMENT                                                              |  |  |  |  |  |  |  |  |  |
| FISHERIES,PUNJAB,                                                       |  |  |  |  |  |  |  |  |  |
| 02 ANIMAL HUSBANDRY AND FISH NT V 10                                    |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                              |  |  |  |  |  |  |  |  |  |
| 7178 15309 ASSISTANT DIRECTOR,FISHERIES                                 |  |  |  |  |  |  |  |  |  |
| 6901 DIRECTOR AND WARDEN,                                               |  |  |  |  |  |  |  |  |  |
| ,SANGRUR                                                                |  |  |  |  |  |  |  |  |  |





| VCHR_DATA_0822.TXT                         |              |        |      |                          |                          |                     |            |                 |                               |
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| 01 DIRECTION AND ADMINISTRATION            |              |        |      |                          |                          |                     |            |                 |                               |
| 0000 99 NO DETAILED HEAD                   |              |        |      |                          |                          |                     |            |                 |                               |
| 93 ELECTRICITY CHARGES                     |              |        |      |                          | 07 EXCISE AND TAXATION   | NT V 2              | 03/08/2022 | 39022 18148     | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,MOGA,MOGA                     |              |        |      |                          | 1201 EXCISE AND TAXATION |                     |            |                 |                               |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |              |        |      |                          |                          |                     |            |                 |                               |
| REF_VCHR_NO                                | ACC_MNTH_Y A | DEAL V | CATG | TRY_C MJR_ MJR_HEAD_DESC | MIN MIN_DESC             |                     |            | SM SM_HEAD_DESC |                               |
| SU SUB_HEAD_DESC                           |              |        |      |                          |                          |                     |            |                 |                               |
| BDGT DT DTL_HEAD_DESC                      |              |        |      |                          |                          |                     |            |                 |                               |
| SO SOE_DESC                                |              |        |      |                          | GR GRANT_DESCRIPTION     | PL V VCHR_N VCHR_DT | NET_AMNT   | DDO_C NAME      | CCO_ CCO                      |
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| 01 DIRECTION AND ADMINISTRATION                                                                                         |            |   |      |                 |                                      |            |        |                             |                                 |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |                 |                                      |            |        |                             |                                 |
| 02 WAGES                                                                                                                |            |   |      |                 |                                      |            |        |                             |                                 |
| AND SANITATION (RWS) DIVISION,MOGA                                                                                      |            |   |      |                 | 41 WATER SUPPLY AND SANITATI NT V 1  | 01/08/2022 | 10777  | 18139                       | EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                                          |            |   |      |                 | 4901 CHIEF ENGINEER, PUBLIC          |            |        |                             |                                 |
| VN082022044912                                                                                                          | 01/08/2022 | N | DC10 | F Fully vouched | Contingent Bill                      | 1800       | 2215   | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                 |
|                                                                                                                         |            |   |      |                 | 001 DIRECTION AND ADMINISTRATION     |            |        |                             |                                 |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |                 |                                      |            |        |                             |                                 |
| 02 WAGES                                                                                                                |            |   |      |                 |                                      |            |        |                             |                                 |
| AND SANITATION (RWS) DIVISION,MOGA                                                                                      |            |   |      |                 | 41 WATER SUPPLY AND SANITATI NT V 16 | 08/08/2022 | 116250 | 18139                       | EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                                          |            |   |      |                 | 4901 CHIEF ENGINEER, PUBLIC          |            |        |                             |                                 |
| VN082022044913                                                                                                          | 01/08/2022 | N | DC10 | F Fully vouched | Contingent Bill                      | 1800       | 2215   | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                 |
|                                                                                                                         |            |   |      |                 | 001 DIRECTION AND ADMINISTRATION     |            |        |                             |                                 |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |                 |                                      |            |        |                             |                                 |
| 02 WAGES                                                                                                                |            |   |      |                 |                                      |            |        |                             |                                 |
| SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA |            |   |      |                 | 41 WATER SUPPLY AND SANITATI NT V 17 | 08/08/2022 | 69091  | 18425                       | DISTRICT PROGRAMME              |
| ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                                                         |            |   |      |                 | 4901 CHIEF                           |            |        |                             |                                 |
| VN082022067905                                                                                                          | 01/08/2022 | N | DC10 | F Fully vouched | Contingent Bill                      | 1800       | 2215   | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                 |
|                                                                                                                         |            |   |      |                 | 001 DIRECTION AND ADMINISTRATION     |            |        |                             |                                 |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |                 |                                      |            |        |                             |                                 |
| 02 WAGES                                                                                                                |            |   |      |                 |                                      |            |        |                             |                                 |
| AND SANITATION (RWS) DIVISION,MOGA                                                                                      |            |   |      |                 | 41 WATER SUPPLY AND SANITATI NT V 36 | 22/08/2022 | 126569 | 18139                       | EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                                          |            |   |      |                 | 4901 CHIEF ENGINEER, PUBLIC          |            |        |                             |                                 |
| VN082022067900                                                                                                          | 01/08/2022 | N | DC10 | F Fully vouched | Contingent Bill                      | 1800       | 2215   | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                 |
|                                                                                                                         |            |   |      |                 | 001 DIRECTION AND ADMINISTRATION     |            |        |                             |                                 |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |                 |                                      |            |        |                             |                                 |
| 13 OFFICE EXPENSES                                                                                                      |            |   |      |                 |                                      |            |        |                             |                                 |
| AND SANITATION (RWS) DIVISION,MOGA                                                                                      |            |   |      |                 | 41 WATER SUPPLY AND SANITATI NT V 31 | 17/08/2022 | 97913  | 18139                       | EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                                          |            |   |      |                 | 4901 CHIEF ENGINEER, PUBLIC          |            |        |                             |                                 |
| VN082022067899                                                                                                          | 01/08/2022 | N | DC10 | F Fully vouched | Contingent Bill                      | 1800       | 2215   | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                 |
|                                                                                                                         |            |   |      |                 | 001 DIRECTION AND ADMINISTRATION     |            |        |                             |                                 |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |                 |                                      |            |        |                             |                                 |
| 93 ELECTRICITY CHARGES                                                                                                  |            |   |      |                 |                                      |            |        |                             |                                 |
| AND SANITATION (RWS) DIVISION,MOGA                                                                                      |            |   |      |                 | 41 WATER SUPPLY AND SANITATI NT V 30 | 17/08/2022 | 23929  | 18139                       | EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                                          |            |   |      |                 | 4901 CHIEF ENGINEER, PUBLIC          |            |        |                             |                                 |
| VN082022067893                                                                                                          | 01/08/2022 | N | DC10 | F Fully vouched | Contingent Bill                      | 1800       | 2215   | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                 |
|                                                                                                                         |            |   |      |                 | 001 DIRECTION AND ADMINISTRATION     |            |        |                             |                                 |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |                 |                                      |            |        |                             |                                 |
| 13 OFFICE EXPENSES                                                                                                      |            |   |      |                 |                                      |            |        |                             |                                 |
| SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA |            |   |      |                 | 41 WATER SUPPLY AND SANITATI NT V 24 | 11/08/2022 | 5370   | 18425                       | DISTRICT PROGRAMME              |
| ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                                                         |            |   |      |                 | 4901 CHIEF                           |            |        |                             |                                 |
| VN082022067896                                                                                                          | 01/08/2022 | N | DC10 | F Fully vouched | Contingent Bill                      | 1800       | 2215   | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                 |
|                                                                                                                         |            |   |      |                 | 001 DIRECTION AND ADMINISTRATION     |            |        |                             |                                 |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |                 |                                      |            |        |                             |                                 |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                                                                                 |            |   |      |                 |                                      |            |        |                             |                                 |
| SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA |            |   |      |                 | 41 WATER SUPPLY AND SANITATI NT V 27 | 11/08/2022 | 5750   | 18425                       | DISTRICT PROGRAMME              |
| ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                                                         |            |   |      |                 | 4901 CHIEF                           |            |        |                             |                                 |
| VN082022067897                                                                                                          | 01/08/2022 | N | DC10 | F Fully vouched | Contingent Bill                      | 1800       | 2215   | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                 |
|                                                                                                                         |            |   |      |                 | 001 DIRECTION AND ADMINISTRATION     |            |        |                             |                                 |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |                 |                                      |            |        |                             |                                 |
| 10 POL OF OFFICE VEHICLES                                                                                               |            |   |      |                 |                                      |            |        |                             |                                 |
| SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA |            |   |      |                 | 41 WATER SUPPLY AND SANITATI NT V 28 | 11/08/2022 | 22148  | 18425                       | DISTRICT PROGRAMME              |
| ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA                                                                         |            |   |      |                 | 4901 CHIEF                           |            |        |                             |                                 |
| VN082022067898                                                                                                          | 01/08/2022 | N | DC10 | F Fully vouched | Contingent Bill                      | 1800       | 2215   | WATER SUPPLY AND SANITATION | 01 WATER SUPPLY                 |
|                                                                                                                         |            |   |      |                 | 001 DIRECTION AND ADMINISTRATION     |            |        |                             |                                 |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |                 |                                      |            |        |                             |                                 |
| 92 TELEPHONE                                                                                                            |            |   |      |                 |                                      |            |        |                             |                                 |
| AND SANITATION (RWS) DIVISION,MOGA                                                                                      |            |   |      |                 | 41 WATER SUPPLY AND SANITATI NT V 29 | 17/08/2022 | 4289   | 18139                       | EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                                                          |            |   |      |                 | 4901 CHIEF ENGINEER, PUBLIC          |            |        |                             |                                 |
| VN082022058907                                                                                                          | 01/08/2022 | N | DC10 | F Fully vouched | Contingent Bill                      | 1800       | 2220   | INFORMATION AND PUBLICITY   | 60 OTHERS                       |
|                                                                                                                         |            |   |      |                 | 001 DIRECTION                        |            |        |                             |                                 |

|                                                                                                                                       |      |                                               |            |       |       |                                                           |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------|------|-----------------------------------------------|------------|-------|-------|-----------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                                    |      |                                               |            |       |       |                                                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                              |      |                                               |            |       |       |                                                           |  |  |  |
| 92 TELEPHONE<br>OFFICER, MOGA, MOGA<br>INFORMATION & PUBLIC RELATION, PUNJAB,                                                         | 14   | INFORMATION AND PUBLIC RE NT V 6              | 16/08/2022 | 860   | 18199 | DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,                |  |  |  |
| VN082022058906 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                      | 1800 | 2220 INFORMATION AND PUBLICITY                |            |       |       | 60 OTHERS                                                 |  |  |  |
| 01 DIRECTION                                                                                                                          |      | 001 DIRECTION AND ADMINISTRATION              |            |       |       |                                                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                              |      |                                               |            |       |       |                                                           |  |  |  |
| 13 OFFICE EXPENSES<br>OFFICER, MOGA, MOGA<br>INFORMATION & PUBLIC RELATION, PUNJAB,                                                   | 14   | INFORMATION AND PUBLIC RE NT V 5              | 11/08/2022 | 7175  | 18199 | DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,                |  |  |  |
| VN082022014601 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                      | 1800 | 2220 INFORMATION AND PUBLICITY                |            |       |       | 60 OTHERS                                                 |  |  |  |
| 01 DIRECTION                                                                                                                          |      | 001 DIRECTION AND ADMINISTRATION              |            |       |       |                                                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                              |      |                                               |            |       |       |                                                           |  |  |  |
| 93 ELECTRICITY CHARGES<br>OFFICER, MOGA, MOGA<br>INFORMATION & PUBLIC RELATION, PUNJAB,                                               | 14   | INFORMATION AND PUBLIC RE NT V 4              | 03/08/2022 | 9716  | 18199 | DISTRICT PUBLIC RELATION<br>5401 DIRECTOR,                |  |  |  |
| VN082022028758 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                      | 1800 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |       |       | 02 EMPLOYMENT SERVICE                                     |  |  |  |
| 11 GHAR GHAR ROZGAR MISSION                                                                                                           |      | 101 EMPLOYMENT SERVICES                       |            |       |       |                                                           |  |  |  |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                                                                                 |      |                                               |            |       |       |                                                           |  |  |  |
| 13 OFFICE EXPENSES<br>GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, MOGA<br>EMPLOYMENT, PUNJAB, CHANDIGARH | 31   | EMPLOYMENT NT V 22                            | 02/08/2022 | 8100  | 18415 | DEPUTY DIRECTOR, EMPLOYMENT<br>5702 DIRECTOR,             |  |  |  |
| VN082022048562 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                      | 1800 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |       |       | 02 EMPLOYMENT SERVICE                                     |  |  |  |
| 11 GHAR GHAR ROZGAR MISSION                                                                                                           |      | 101 EMPLOYMENT SERVICES                       |            |       |       |                                                           |  |  |  |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                                                                                 |      |                                               |            |       |       |                                                           |  |  |  |
| 92 TELEPHONE<br>GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, MOGA<br>EMPLOYMENT, PUNJAB, CHANDIGARH       | 31   | EMPLOYMENT NT V 33                            | 11/08/2022 | 2899  | 18415 | DEPUTY DIRECTOR, EMPLOYMENT<br>5702 DIRECTOR,             |  |  |  |
| VN082022048555 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                      | 1800 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |       |       | 02 EMPLOYMENT SERVICE                                     |  |  |  |
| 11 GHAR GHAR ROZGAR MISSION                                                                                                           |      | 101 EMPLOYMENT SERVICES                       |            |       |       |                                                           |  |  |  |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                                                                                 |      |                                               |            |       |       |                                                           |  |  |  |
| 13 OFFICE EXPENSES<br>GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, MOGA<br>EMPLOYMENT, PUNJAB, CHANDIGARH | 31   | EMPLOYMENT NT V 26                            | 11/08/2022 | 26760 | 18415 | DEPUTY DIRECTOR, EMPLOYMENT<br>5702 DIRECTOR,             |  |  |  |
| VN082022048563 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                      | 1800 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |       |       | 01 LABOUR                                                 |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                       |      | 001 DIRECTION AND ADMINISTRATION              |            |       |       |                                                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                              |      |                                               |            |       |       |                                                           |  |  |  |
| 93 ELECTRICITY CHARGES<br>FACTORIES, MOGA, MOGA<br>COMMISSIONER, PUNJAB, CHANDIGARH                                                   | 16   | LABOUR NT V 34                                | 11/08/2022 | 5398  | 18153 | ASSISTANT/DEPUTY DIRECTOR OF<br>5701 LABOUR               |  |  |  |
| VN082022048560 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                      | 1800 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |       |       | 01 LABOUR                                                 |  |  |  |
| 01 DIRECTION AND ADMINISTRATION                                                                                                       |      | 001 DIRECTION AND ADMINISTRATION              |            |       |       |                                                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                              |      |                                               |            |       |       |                                                           |  |  |  |
| 13 OFFICE EXPENSES<br>COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER, MOGA, MOGA<br>COMMISSIONER, PUNJAB, CHANDIGARH                   | 16   | LABOUR NT V 31                                | 11/08/2022 | 700   | 18152 | ASSISSTANT LABOUR<br>5701 LABOUR                          |  |  |  |
| VN082022048572 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                      | 1800 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |       |       | 03 TRAINING                                               |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                                 |      | 001 DIRECTION AND ADMINISTRATION              |            |       |       |                                                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                              |      |                                               |            |       |       |                                                           |  |  |  |
| 93 ELECTRICITY CHARGES<br>TRAINING INSTITUTE FOR WOMEN CHUHARCHAK, MOGA<br>EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                   | 27   | TECHNICAL EDUCATION AND T NT V 43             | 25/08/2022 | 44670 | 18150 | HEADMISTRESS, INDUSTRIAL<br>3902 DIRECTOR TECHNICAL       |  |  |  |
| VN082022048568 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                      | 1800 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |       |       | 03 TRAINING                                               |  |  |  |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                                                                                 |      | 001 DIRECTION AND ADMINISTRATION              |            |       |       |                                                           |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                              |      |                                               |            |       |       |                                                           |  |  |  |
| 92 TELEPHONE<br>INSTITUTE MOGA, MOGA<br>EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                                      | 27   | TECHNICAL EDUCATION AND T NT V 39             | 16/08/2022 | 1179  | 18149 | PRINCIPAL, INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |  |  |  |
| VN082022048564 01/08/2022 N DC10 F Fully vouched Contingent Bill                                                                      | 1800 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |            |       |       | 03 TRAINING                                               |  |  |  |



|                                                                               |  |  |  |                                                    |         |                       |       |       |                                |
|-------------------------------------------------------------------------------|--|--|--|----------------------------------------------------|---------|-----------------------|-------|-------|--------------------------------|
| VCHR_DATA_0822.TXT                                                            |  |  |  |                                                    |         |                       |       |       |                                |
|                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |         |                       |       |       |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                         |  |  |  |                                                    |         |                       |       |       |                                |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |                                                    |         |                       |       |       |                                |
| 13 OFFICE EXPENSES                                                            |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 35               |         | 11/08/2022            | 2500  | 18149 | PRINCIPAL, INDUSTRIAL TRAINING |
| INSTITUTE MOGA, MOGA                                                          |  |  |  |                                                    |         |                       |       |       | 3902 DIRECTOR TECHNICAL        |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                      |  |  |  |                                                    |         |                       |       |       |                                |
| VN082022048561 01/08/2022 N DC10 F Fully vouched Contingent Bill              |  |  |  | 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         | 03 TRAINING           |       |       |                                |
|                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |         |                       |       |       |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                         |  |  |  |                                                    |         |                       |       |       |                                |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |                                                    |         |                       |       |       |                                |
| 21 SUPPLIES AND MATERIALS                                                     |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 32               |         | 11/08/2022            | 16051 | 18149 | PRINCIPAL, INDUSTRIAL TRAINING |
| INSTITUTE MOGA, MOGA                                                          |  |  |  |                                                    |         |                       |       |       | 3902 DIRECTOR TECHNICAL        |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                      |  |  |  |                                                    |         |                       |       |       |                                |
| VN082022048559 01/08/2022 N DC10 F Fully vouched Contingent Bill              |  |  |  | 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         | 03 TRAINING           |       |       |                                |
|                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |         |                       |       |       |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                         |  |  |  |                                                    |         |                       |       |       |                                |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |                                                    |         |                       |       |       |                                |
| 21 SUPPLIES AND MATERIALS                                                     |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 30               |         | 11/08/2022            | 530   | 18149 | PRINCIPAL, INDUSTRIAL TRAINING |
| INSTITUTE MOGA, MOGA                                                          |  |  |  |                                                    |         |                       |       |       | 3902 DIRECTOR TECHNICAL        |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                      |  |  |  |                                                    |         |                       |       |       |                                |
| VN082022048558 01/08/2022 N DC10 F Fully vouched Contingent Bill              |  |  |  | 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         | 03 TRAINING           |       |       |                                |
|                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |         |                       |       |       |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                         |  |  |  |                                                    |         |                       |       |       |                                |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |                                                    |         |                       |       |       |                                |
| 92 TELEPHONE                                                                  |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 29               |         | 11/08/2022            | 1098  | 18149 | PRINCIPAL, INDUSTRIAL TRAINING |
| INSTITUTE MOGA, MOGA                                                          |  |  |  |                                                    |         |                       |       |       | 3902 DIRECTOR TECHNICAL        |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                      |  |  |  |                                                    |         |                       |       |       |                                |
| VN082022048557 01/08/2022 N DC10 F Fully vouched Contingent Bill              |  |  |  | 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         | 03 TRAINING           |       |       |                                |
|                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |         |                       |       |       |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                         |  |  |  |                                                    |         |                       |       |       |                                |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |                                                    |         |                       |       |       |                                |
| 21 SUPPLIES AND MATERIALS                                                     |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 28               |         | 11/08/2022            | 8290  | 18149 | PRINCIPAL, INDUSTRIAL TRAINING |
| INSTITUTE MOGA, MOGA                                                          |  |  |  |                                                    |         |                       |       |       | 3902 DIRECTOR TECHNICAL        |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                      |  |  |  |                                                    |         |                       |       |       |                                |
| VN082022048556 01/08/2022 N DC10 F Fully vouched Contingent Bill              |  |  |  | 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         | 03 TRAINING           |       |       |                                |
|                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |         |                       |       |       |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                         |  |  |  |                                                    |         |                       |       |       |                                |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |                                                    |         |                       |       |       |                                |
| 13 OFFICE EXPENSES                                                            |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 27               |         | 11/08/2022            | 3887  | 18149 | PRINCIPAL, INDUSTRIAL TRAINING |
| INSTITUTE MOGA, MOGA                                                          |  |  |  |                                                    |         |                       |       |       | 3902 DIRECTOR TECHNICAL        |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                      |  |  |  |                                                    |         |                       |       |       |                                |
| VN082022028760 01/08/2022 N DC10 F Fully vouched Contingent Bill              |  |  |  | 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         | 03 TRAINING           |       |       |                                |
|                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |         |                       |       |       |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                         |  |  |  |                                                    |         |                       |       |       |                                |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |                                                    |         |                       |       |       |                                |
| 28 PROFESSIONAL SERVICES                                                      |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 24               |         | 03/08/2022            | 14643 | 18149 | PRINCIPAL, INDUSTRIAL TRAINING |
| INSTITUTE MOGA, MOGA                                                          |  |  |  |                                                    |         |                       |       |       | 3902 DIRECTOR TECHNICAL        |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                      |  |  |  |                                                    |         |                       |       |       |                                |
| VN082022048573 01/08/2022 N DC10 F Fully vouched Contingent Bill              |  |  |  | 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         | 03 TRAINING           |       |       |                                |
|                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |         |                       |       |       |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                         |  |  |  |                                                    |         |                       |       |       |                                |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |                                                    |         |                       |       |       |                                |
| 93 ELECTRICITY CHARGES                                                        |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 44               |         | 25/08/2022            | 16990 | 18149 | PRINCIPAL, INDUSTRIAL TRAINING |
| INSTITUTE MOGA, MOGA                                                          |  |  |  |                                                    |         |                       |       |       | 3902 DIRECTOR TECHNICAL        |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                      |  |  |  |                                                    |         |                       |       |       |                                |
| VN082022048571 01/08/2022 N DC10 F Fully vouched Contingent Bill              |  |  |  | 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         | 03 TRAINING           |       |       |                                |
|                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |         |                       |       |       |                                |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                         |  |  |  |                                                    |         |                       |       |       |                                |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |                                                    |         |                       |       |       |                                |
| 28 PROFESSIONAL SERVICES                                                      |  |  |  | 27 TECHNICAL EDUCATION AND T NT V 42               |         | 24/08/2022            | 12976 | 18150 | HEADMISTRESS, INDUSTRIAL       |
| TRAINING INSTITUTE FOR WOMEN CHUHARCHAK, MOGA                                 |  |  |  |                                                    |         |                       |       |       | 3902 DIRECTOR TECHNICAL        |
| EDUCATION & INDUSTRIAL TRAINING, PUNJAB,                                      |  |  |  |                                                    |         |                       |       |       |                                |
| VN082022028754 01/08/2022 N DC10 F Fully vouched Contingent Bill              |  |  |  | 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         | 01 LABOUR             |       |       |                                |
|                                                                               |  |  |  | 001 DIRECTION AND ADMINISTRATION                   |         |                       |       |       |                                |
| 01 DIRECTION AND ADMINISTRATION                                               |  |  |  |                                                    |         |                       |       |       |                                |
| 0000 00 NO DETAILED HEAD                                                      |  |  |  |                                                    |         |                       |       |       |                                |
| 93 ELECTRICITY CHARGES                                                        |  |  |  | 16 LABOUR                                          | NT V 18 | 02/08/2022            | 19979 | 18152 | ASSISSTANT LABOUR              |
| COMMISSIONER/LABOUR CUM CONCILIATION OFFICER, MOGA, MOGA                      |  |  |  |                                                    |         |                       |       |       | 5701 LABOUR                    |
| COMMISSIONER, PUNJAB, CHANDIGARH                                              |  |  |  |                                                    |         |                       |       |       |                                |
| VN082022028756 01/08/2022 N DC10 F Fully vouched Contingent Bill              |  |  |  | 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |         | 02 EMPLOYMENT SERVICE |       |       |                                |
|                                                                               |  |  |  | 101 EMPLOYMENT SERVICES                            |         |                       |       |       |                                |
| 11 GHAR GHAR ROZGAR MISSION                                                   |  |  |  |                                                    |         |                       |       |       |                                |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                         |  |  |  |                                                    |         |                       |       |       |                                |
| 92 TELEPHONE                                                                  |  |  |  | 31 EMPLOYMENT                                      | NT V 20 | 02/08/2022            | 1507  | 18415 | DEPUTY DIRECTOR, EMPLOYMENT    |
| GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, MOGA |  |  |  |                                                    |         |                       |       |       | 5702 DIRECTOR,                 |

|                                |            |   |      |   |                                                                                                                                     |      |      |                                          |                                              |
|--------------------------------|------------|---|------|---|-------------------------------------------------------------------------------------------------------------------------------------|------|------|------------------------------------------|----------------------------------------------|
| EMPLOYMENT, PUNJAB, CHANDIGARH |            |   |      |   |                                                                                                                                     |      |      |                                          |                                              |
| VCHR_DATA_0822.TXT             |            |   |      |   |                                                                                                                                     |      |      |                                          |                                              |
| VN082022028757                 | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                                                                                       | 1800 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE                        |
|                                |            |   |      |   |                                                                                                                                     |      |      | 101 EMPLOYMENT SERVICES                  |                                              |
|                                |            |   |      |   | 11 GHAR GHAR ROZGAR MISSION                                                                                                         |      |      |                                          |                                              |
|                                |            |   |      |   | 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                                                                               |      |      |                                          |                                              |
|                                |            |   |      |   | 93 ELECTRICITY CHARGES                                                                                                              |      |      | 31 EMPLOYMENT                            | NT V 21                                      |
|                                |            |   |      |   | GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, MOGA                                                       |      |      | 02/08/2022                               | 32386 18415 DEPUTY DIRECTOR, EMPLOYMENT      |
|                                |            |   |      |   | EMPLOYMENT, PUNJAB, CHANDIGARH                                                                                                      |      |      |                                          | 5702 DIRECTOR,                               |
| VN082022028755                 | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                                                                                       | 1800 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE                        |
|                                |            |   |      |   |                                                                                                                                     |      |      | 101 EMPLOYMENT SERVICES                  |                                              |
|                                |            |   |      |   | 11 GHAR GHAR ROZGAR MISSION                                                                                                         |      |      |                                          |                                              |
|                                |            |   |      |   | 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                                                                               |      |      |                                          |                                              |
|                                |            |   |      |   | 30 OTHER CONTRACTUAL SERVICES                                                                                                       |      |      | 31 EMPLOYMENT                            | NT V 19                                      |
|                                |            |   |      |   | GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, MOGA                                                       |      |      | 02/08/2022                               | 160000 18415 DEPUTY DIRECTOR, EMPLOYMENT     |
|                                |            |   |      |   | EMPLOYMENT, PUNJAB, CHANDIGARH                                                                                                      |      |      |                                          | 5702 DIRECTOR,                               |
| VN082022041094                 | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                                                                                       | 1800 | 2245 | RELIEF ON ACCOUNT OF NATURAL CALAMITIES  | 80 GENERAL                                   |
|                                |            |   |      |   |                                                                                                                                     |      |      | 800 OTHER EXPENDITURE                    |                                              |
|                                |            |   |      |   | 02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA |      |      |                                          |                                              |
|                                |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                                            |      |      |                                          |                                              |
|                                |            |   |      |   | 50 OTHER CHARGES                                                                                                                    |      |      | 22 REVENUE AND REHABILITATI              | NT V 1                                       |
|                                |            |   |      |   | RESETTLEMENT, PUNJAB,                                                                                                               |      |      | 02/08/2022                               | 388780 18277 DEPUTY COMMISSIONER, MOGA, MOGA |
|                                |            |   |      |   |                                                                                                                                     |      |      |                                          | 6101 SECRETARY, RELIEF AND                   |
| VN082022041095                 | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                                                                                       | 1800 | 2245 | RELIEF ON ACCOUNT OF NATURAL CALAMITIES  | 02 FLOODS, CYCLONES ETC.                     |
|                                |            |   |      |   |                                                                                                                                     |      |      | 101 GRATUITOUS RELIEF                    |                                              |
|                                |            |   |      |   | 01 GRATUITOUS RELIEF                                                                                                                |      |      |                                          |                                              |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                            |      |      |                                          |                                              |
|                                |            |   |      |   | 50 OTHER CHARGES                                                                                                                    |      |      | 22 REVENUE AND REHABILITATI              | NT V 2                                       |
|                                |            |   |      |   | RESETTLEMENT, PUNJAB,                                                                                                               |      |      | 02/08/2022                               | 318094 18277 DEPUTY COMMISSIONER, MOGA, MOGA |
|                                |            |   |      |   |                                                                                                                                     |      |      |                                          | 6101 SECRETARY, RELIEF AND                   |
| VN082022058829                 | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                                                                                       | 1800 | 2405 | FISHERIES                                | 00 NO SUB MAJOR HEAD                         |
|                                |            |   |      |   |                                                                                                                                     |      |      | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                                                                     |      |      |                                          |                                              |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                            |      |      |                                          |                                              |
|                                |            |   |      |   | 93 ELECTRICITY CHARGES                                                                                                              |      |      | 02 ANIMAL HUSBANDRY AND FISH             | NT V 5                                       |
|                                |            |   |      |   | OFFICER, FISHERIES, MOGA, MOGA                                                                                                      |      |      | 11/08/2022                               | 3239 18174 ASSISTANT PROJECT                 |
|                                |            |   |      |   | WARDEN, FISHERIES, PUNJAB,                                                                                                          |      |      |                                          | 6901 DIRECTOR AND                            |
| VN082022058830                 | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                                                                                       | 1800 | 2405 | FISHERIES                                | 00 NO SUB MAJOR HEAD                         |
|                                |            |   |      |   |                                                                                                                                     |      |      | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                                                                     |      |      |                                          |                                              |
|                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                                            |      |      |                                          |                                              |
|                                |            |   |      |   | 92 TELEPHONE                                                                                                                        |      |      | 02 ANIMAL HUSBANDRY AND FISH             | NT V 6                                       |
|                                |            |   |      |   | OFFICER, FISHERIES, MOGA, MOGA                                                                                                      |      |      | 11/08/2022                               | 655 18174 ASSISTANT PROJECT                  |
|                                |            |   |      |   | WARDEN, FISHERIES, PUNJAB,                                                                                                          |      |      |                                          | 6901 DIRECTOR AND                            |
| VN082022056424                 | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                                                                                       | 1900 | 2043 | COLLECTION CHARGES UNDER STATE           | 99 NO SUB MAJOR HEAD                         |
|                                |            |   |      |   |                                                                                                                                     |      |      | GOODS AND SERVICES TAX                   |                                              |
|                                |            |   |      |   |                                                                                                                                     |      |      | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                                                                     |      |      |                                          |                                              |
|                                |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                                            |      |      |                                          |                                              |
|                                |            |   |      |   | 08 HIRING OF VEHICLES FOR OFFICE USE                                                                                                |      |      | 07 EXCISE AND TAXATION                   | NT V 11                                      |
|                                |            |   |      |   | COMMISSIONER, MUKATSAR, MUKATSAR                                                                                                    |      |      | 11/08/2022                               | 32700 19149 ASSTT. EXCISE & TAXATION         |
|                                |            |   |      |   | COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                        |      |      |                                          | 1201 EXCISE AND TAXATION                     |
| VN082022056423                 | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                                                                                       | 1900 | 2043 | COLLECTION CHARGES UNDER STATE           | 99 NO SUB MAJOR HEAD                         |
|                                |            |   |      |   |                                                                                                                                     |      |      | GOODS AND SERVICES TAX                   |                                              |
|                                |            |   |      |   |                                                                                                                                     |      |      | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                                                                     |      |      |                                          |                                              |
|                                |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                                            |      |      |                                          |                                              |
|                                |            |   |      |   | 08 HIRING OF VEHICLES FOR OFFICE USE                                                                                                |      |      | 07 EXCISE AND TAXATION                   | NT V 10                                      |
|                                |            |   |      |   | COMMISSIONER, MUKATSAR, MUKATSAR                                                                                                    |      |      | 11/08/2022                               | 33000 19149 ASSTT. EXCISE & TAXATION         |
|                                |            |   |      |   | COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                        |      |      |                                          | 1201 EXCISE AND TAXATION                     |
| VN082022056421                 | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                                                                                       | 1900 | 2043 | COLLECTION CHARGES UNDER STATE           | 99 NO SUB MAJOR HEAD                         |
|                                |            |   |      |   |                                                                                                                                     |      |      | GOODS AND SERVICES TAX                   |                                              |
|                                |            |   |      |   |                                                                                                                                     |      |      | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                                                                     |      |      |                                          |                                              |
|                                |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                                            |      |      |                                          |                                              |
|                                |            |   |      |   | 08 HIRING OF VEHICLES FOR OFFICE USE                                                                                                |      |      | 07 EXCISE AND TAXATION                   | NT V 8                                       |
|                                |            |   |      |   | COMMISSIONER, MUKATSAR, MUKATSAR                                                                                                    |      |      | 11/08/2022                               | 33000 19149 ASSTT. EXCISE & TAXATION         |
|                                |            |   |      |   | COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                        |      |      |                                          | 1201 EXCISE AND TAXATION                     |
| VN082022056422                 | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                                                                                       | 1900 | 2043 | COLLECTION CHARGES UNDER STATE           | 99 NO SUB MAJOR HEAD                         |
|                                |            |   |      |   |                                                                                                                                     |      |      | GOODS AND SERVICES TAX                   |                                              |
|                                |            |   |      |   |                                                                                                                                     |      |      | 001 DIRECTION AND ADMINISTRATION         |                                              |
|                                |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                                                                                                     |      |      |                                          |                                              |
|                                |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                                                            |      |      |                                          |                                              |
|                                |            |   |      |   | 08 HIRING OF VEHICLES FOR OFFICE USE                                                                                                |      |      | 07 EXCISE AND TAXATION                   | NT V 9                                       |
|                                |            |   |      |   | COMMISSIONER, MUKATSAR, MUKATSAR                                                                                                    |      |      | 11/08/2022                               | 32700 19149 ASSTT. EXCISE & TAXATION         |
|                                |            |   |      |   | COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH                                                                                        |      |      |                                          | 1201 EXCISE AND TAXATION                     |



|                                                                                                             |            |   |      |   |               |                 |                                 |                                     |                                                            |                                                                               |
|-------------------------------------------------------------------------------------------------------------|------------|---|------|---|---------------|-----------------|---------------------------------|-------------------------------------|------------------------------------------------------------|-------------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                          |            |   |      |   |               |                 |                                 |                                     |                                                            |                                                                               |
| VN082022056419                                                                                              | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 1900                            | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD                                                          |
|                                                                                                             |            |   |      |   |               |                 | 01 DIRECTION AND ADMINISTRATION |                                     |                                                            |                                                                               |
|                                                                                                             |            |   |      |   |               |                 | 0000 99 NO DETAILED HEAD        |                                     |                                                            |                                                                               |
| 92 TELEPHONE<br>COMMISSIONER, MUKATSAR, MUKATSAR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH            |            |   |      |   |               |                 | 07 EXCISE AND TAXATION          | NT V 6                              | 02/08/2022                                                 | 865 19149 ASSTT. EXCISE & TAXATION<br>1201 EXCISE AND TAXATION                |
| VN082022056420                                                                                              | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 1900                            | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION | 99 NO SUB MAJOR HEAD                                                          |
|                                                                                                             |            |   |      |   |               |                 | 01 DIRECTION AND ADMINISTRATION |                                     |                                                            |                                                                               |
|                                                                                                             |            |   |      |   |               |                 | 0000 99 NO DETAILED HEAD        |                                     |                                                            |                                                                               |
| 93 ELECTRICITY CHARGES<br>COMMISSIONER, MUKATSAR, MUKATSAR<br>COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH  |            |   |      |   |               |                 | 07 EXCISE AND TAXATION          | NT V 7                              | 08/08/2022                                                 | 44720 19149 ASSTT. EXCISE & TAXATION<br>1201 EXCISE AND TAXATION              |
| VN082022067935                                                                                              | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 1900                            | 2215 WATER SUPPLY AND SANITATION    | 001 DIRECTION AND ADMINISTRATION                           | 01 WATER SUPPLY                                                               |
|                                                                                                             |            |   |      |   |               |                 | 01 DIRECTION AND ADMINISTRATION |                                     |                                                            |                                                                               |
|                                                                                                             |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD        |                                     |                                                            |                                                                               |
| 02 WAGES<br>AND SANITATION (GW) DIVISION, MUKATSAR<br>HEALTH, PUNJAB, PATIALA, PATIALA                      |            |   |      |   |               |                 | 41 WATER SUPPLY AND SANITATI    | NT V 80                             | 22/08/2022                                                 | 84379 19100 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022067942                                                                                              | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 1900                            | 2215 WATER SUPPLY AND SANITATION    | 001 DIRECTION AND ADMINISTRATION                           | 01 WATER SUPPLY                                                               |
|                                                                                                             |            |   |      |   |               |                 | 01 DIRECTION AND ADMINISTRATION |                                     |                                                            |                                                                               |
|                                                                                                             |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD        |                                     |                                                            |                                                                               |
| 93 ELECTRICITY CHARGES<br>AND SANITATION (RWS) DIVISION, MALOUT<br>HEALTH, PUNJAB, PATIALA, PATIALA         |            |   |      |   |               |                 | 41 WATER SUPPLY AND SANITATI    | NT V 87                             | 25/08/2022                                                 | 45900 19104 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022044963                                                                                              | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 1900                            | 2215 WATER SUPPLY AND SANITATION    | 001 DIRECTION AND ADMINISTRATION                           | 01 WATER SUPPLY                                                               |
|                                                                                                             |            |   |      |   |               |                 | 01 DIRECTION AND ADMINISTRATION |                                     |                                                            |                                                                               |
|                                                                                                             |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD        |                                     |                                                            |                                                                               |
| 02 WAGES<br>AND SANITATION (RWS) DIVISION, MUKATSAR<br>HEALTH, PUNJAB, PATIALA, PATIALA                     |            |   |      |   |               |                 | 41 WATER SUPPLY AND SANITATI    | NT V 49                             | 09/08/2022                                                 | 68698 19099 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022044961                                                                                              | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 1900                            | 2215 WATER SUPPLY AND SANITATION    | 001 DIRECTION AND ADMINISTRATION                           | 01 WATER SUPPLY                                                               |
|                                                                                                             |            |   |      |   |               |                 | 01 DIRECTION AND ADMINISTRATION |                                     |                                                            |                                                                               |
|                                                                                                             |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD        |                                     |                                                            |                                                                               |
| 02 WAGES<br>AND SANITATION (RWS) DIVISION, MUKATSAR<br>HEALTH, PUNJAB, PATIALA, PATIALA                     |            |   |      |   |               |                 | 41 WATER SUPPLY AND SANITATI    | NT V 47                             | 08/08/2022                                                 | 58050 19099 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022044960                                                                                              | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 1900                            | 2215 WATER SUPPLY AND SANITATION    | 001 DIRECTION AND ADMINISTRATION                           | 01 WATER SUPPLY                                                               |
|                                                                                                             |            |   |      |   |               |                 | 01 DIRECTION AND ADMINISTRATION |                                     |                                                            |                                                                               |
|                                                                                                             |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD        |                                     |                                                            |                                                                               |
| 02 WAGES<br>AND SANITATION (RWS) DIVISION, MUKATSAR<br>HEALTH, PUNJAB, PATIALA, PATIALA                     |            |   |      |   |               |                 | 41 WATER SUPPLY AND SANITATI    | NT V 46                             | 08/08/2022                                                 | 39000 19099 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022044934                                                                                              | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 1900                            | 2215 WATER SUPPLY AND SANITATION    | 800 OTHER EXPENDITURE                                      | 01 WATER SUPPLY                                                               |
|                                                                                                             |            |   |      |   |               |                 | 01 MAINTENANCE OF WORKS         |                                     |                                                            |                                                                               |
|                                                                                                             |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD        |                                     |                                                            |                                                                               |
| 30 OTHER CONTRACTUAL SERVICES<br>AND SANITATION (GW) DIVISION, MUKATSAR<br>HEALTH, PUNJAB, PATIALA, PATIALA |            |   |      |   |               |                 | 41 WATER SUPPLY AND SANITATI    | NT V 20                             | 01/08/2022                                                 | 2399385 19100 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022044955                                                                                              | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 1900                            | 2215 WATER SUPPLY AND SANITATION    | 001 DIRECTION AND ADMINISTRATION                           | 01 WATER SUPPLY                                                               |
|                                                                                                             |            |   |      |   |               |                 | 01 DIRECTION AND ADMINISTRATION |                                     |                                                            |                                                                               |
|                                                                                                             |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD        |                                     |                                                            |                                                                               |
| 02 WAGES<br>AND SANITATION (GW) DIVISION, MUKATSAR<br>HEALTH, PUNJAB, PATIALA, PATIALA                      |            |   |      |   |               |                 | 41 WATER SUPPLY AND SANITATI    | NT V 41                             | 05/08/2022                                                 | 11192 19100 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC   |
| VN082022067926                                                                                              | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 1900                            | 2215 WATER SUPPLY AND SANITATION    | 001 DIRECTION AND ADMINISTRATION                           | 01 WATER SUPPLY                                                               |
|                                                                                                             |            |   |      |   |               |                 | 01 DIRECTION AND ADMINISTRATION |                                     |                                                            |                                                                               |
|                                                                                                             |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD        |                                     |                                                            |                                                                               |
| 13 OFFICE EXPENSES<br>AND SANITATION (GW) DIVISION, MUKATSAR<br>HEALTH, PUNJAB, PATIALA, PATIALA            |            |   |      |   |               |                 | 41 WATER SUPPLY AND SANITATI    | NT V 71                             | 12/08/2022                                                 | 3299 19100 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC    |
| VN082022044959                                                                                              | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 1900                            | 2215 WATER SUPPLY AND SANITATION    | 001 DIRECTION AND ADMINISTRATION                           | 01 WATER SUPPLY                                                               |
|                                                                                                             |            |   |      |   |               |                 | 01 DIRECTION AND ADMINISTRATION |                                     |                                                            |                                                                               |
|                                                                                                             |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD        |                                     |                                                            |                                                                               |
| 02 WAGES<br>AND SANITATION (RWS) DIVISION, MUKATSAR                                                         |            |   |      |   |               |                 | 41 WATER SUPPLY AND SANITATI    | NT V 45                             | 08/08/2022                                                 | 46500 19099 EXECUTIVE ENGINEER, WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC   |

|                                |            |   |      |   |               |                                               |      |      |                                          |                                      |            |  |       |       |                                      |                        |  |    |              |
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| HEALTH,PUNJAB, PATIALA,PATIALA |            |   |      |   |               |                                               |      |      |                                          | VCHR_DATA_0822.TXT                   |            |  |       |       |                                      |                        |  |    |              |
| VN082022067906                 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                               | 1900 | 2215 | WATER SUPPLY AND SANITATION              | 001 DIRECTION AND ADMINISTRATION     |            |  |       |       |                                      |                        |  | 01 | WATER SUPPLY |
|                                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION               |      |      |                                          |                                      |            |  |       |       |                                      |                        |  |    |              |
|                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |      |                                          |                                      |            |  |       |       |                                      |                        |  |    |              |
|                                |            |   |      |   |               | 10 POL OF OFFICE VEHICLES                     |      |      |                                          | 41 WATER SUPPLY AND SANITATI NT V 51 | 11/08/2022 |  | 10500 | 19104 | EXECUTIVE ENGINEER,WATER SUPPLY      |                        |  |    |              |
|                                |            |   |      |   |               | AND SANITATION (RWS) DIVISION,MALOUT          |      |      |                                          |                                      |            |  |       |       | 4901                                 | CHIEF ENGINEER, PUBLIC |  |    |              |
|                                |            |   |      |   |               | HEALTH,PUNJAB, PATIALA,PATIALA                |      |      |                                          |                                      |            |  |       |       |                                      |                        |  |    |              |
| VN082022067908                 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                               | 1900 | 2215 | WATER SUPPLY AND SANITATION              | 001 DIRECTION AND ADMINISTRATION     |            |  |       |       |                                      |                        |  | 01 | WATER SUPPLY |
|                                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION               |      |      |                                          |                                      |            |  |       |       |                                      |                        |  |    |              |
|                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |      |                                          |                                      |            |  |       |       |                                      |                        |  |    |              |
|                                |            |   |      |   |               | 13 OFFICE EXPENSES                            |      |      |                                          | 41 WATER SUPPLY AND SANITATI NT V 53 | 11/08/2022 |  | 3500  | 19104 | EXECUTIVE ENGINEER,WATER SUPPLY      |                        |  |    |              |
|                                |            |   |      |   |               | AND SANITATION (RWS) DIVISION,MALOUT          |      |      |                                          |                                      |            |  |       |       | 4901                                 | CHIEF ENGINEER, PUBLIC |  |    |              |
|                                |            |   |      |   |               | HEALTH,PUNJAB, PATIALA,PATIALA                |      |      |                                          |                                      |            |  |       |       |                                      |                        |  |    |              |
| VN082022067918                 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                               | 1900 | 2215 | WATER SUPPLY AND SANITATION              | 001 DIRECTION AND ADMINISTRATION     |            |  |       |       |                                      |                        |  | 01 | WATER SUPPLY |
|                                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION               |      |      |                                          |                                      |            |  |       |       |                                      |                        |  |    |              |
|                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |      |                                          |                                      |            |  |       |       |                                      |                        |  |    |              |
|                                |            |   |      |   |               | 10 POL OF OFFICE VEHICLES                     |      |      |                                          | 41 WATER SUPPLY AND SANITATI NT V 63 | 11/08/2022 |  | 27040 | 19416 | SUPERINTENDING ENGINEER,WATER SUPPLY |                        |  |    |              |
|                                |            |   |      |   |               | SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR |      |      |                                          |                                      |            |  |       |       | 4901                                 | CHIEF ENGINEER, PUBLIC |  |    |              |
|                                |            |   |      |   |               | HEALTH,PUNJAB, PATIALA,PATIALA                |      |      |                                          |                                      |            |  |       |       |                                      |                        |  |    |              |
| VN082022067921                 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                               | 1900 | 2215 | WATER SUPPLY AND SANITATION              | 001 DIRECTION AND ADMINISTRATION     |            |  |       |       |                                      |                        |  | 01 | WATER SUPPLY |
|                                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION               |      |      |                                          |                                      |            |  |       |       |                                      |                        |  |    |              |
|                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |      |                                          |                                      |            |  |       |       |                                      |                        |  |    |              |
|                                |            |   |      |   |               | 02 WAGES                                      |      |      |                                          | 41 WATER SUPPLY AND SANITATI NT V 66 | 11/08/2022 |  | 16600 | 19099 | EXECUTIVE ENGINEER,WATER SUPPLY      |                        |  |    |              |
|                                |            |   |      |   |               | AND SANITATION (RWS) DIVISION,MUKATSAR        |      |      |                                          |                                      |            |  |       |       | 4901                                 | CHIEF ENGINEER, PUBLIC |  |    |              |
|                                |            |   |      |   |               | HEALTH,PUNJAB, PATIALA,PATIALA                |      |      |                                          |                                      |            |  |       |       |                                      |                        |  |    |              |
| VN082022067924                 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                               | 1900 | 2215 | WATER SUPPLY AND SANITATION              | 001 DIRECTION AND ADMINISTRATION     |            |  |       |       |                                      |                        |  | 01 | WATER SUPPLY |
|                                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION               |      |      |                                          |                                      |            |  |       |       |                                      |                        |  |    |              |
|                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |      |                                          |                                      |            |  |       |       |                                      |                        |  |    |              |
|                                |            |   |      |   |               | 13 OFFICE EXPENSES                            |      |      |                                          | 41 WATER SUPPLY AND SANITATI NT V 69 | 11/08/2022 |  | 8685  | 19099 | EXECUTIVE ENGINEER,WATER SUPPLY      |                        |  |    |              |
|                                |            |   |      |   |               | AND SANITATION (RWS) DIVISION,MUKATSAR        |      |      |                                          |                                      |            |  |       |       | 4901                                 | CHIEF ENGINEER, PUBLIC |  |    |              |
|                                |            |   |      |   |               | HEALTH,PUNJAB, PATIALA,PATIALA                |      |      |                                          |                                      |            |  |       |       |                                      |                        |  |    |              |
| VN082022067925                 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                               | 1900 | 2215 | WATER SUPPLY AND SANITATION              | 001 DIRECTION AND ADMINISTRATION     |            |  |       |       |                                      |                        |  | 01 | WATER SUPPLY |
|                                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION               |      |      |                                          |                                      |            |  |       |       |                                      |                        |  |    |              |
|                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |      |                                          |                                      |            |  |       |       |                                      |                        |  |    |              |
|                                |            |   |      |   |               | 13 OFFICE EXPENSES                            |      |      |                                          | 41 WATER SUPPLY AND SANITATI NT V 70 | 11/08/2022 |  | 12370 | 19099 | EXECUTIVE ENGINEER,WATER SUPPLY      |                        |  |    |              |
|                                |            |   |      |   |               | AND SANITATION (RWS) DIVISION,MUKATSAR        |      |      |                                          |                                      |            |  |       |       | 4901                                 | CHIEF ENGINEER, PUBLIC |  |    |              |
|                                |            |   |      |   |               | HEALTH,PUNJAB, PATIALA,PATIALA                |      |      |                                          |                                      |            |  |       |       |                                      |                        |  |    |              |
| VN082022058910                 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                               | 1900 | 2220 | INFORMATION AND PUBLICITY                | 001 DIRECTION AND ADMINISTRATION     |            |  |       |       |                                      |                        |  | 60 | OTHERS       |
|                                |            |   |      |   |               | 01 DIRECTION                                  |      |      |                                          |                                      |            |  |       |       |                                      |                        |  |    |              |
|                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |      |                                          |                                      |            |  |       |       |                                      |                        |  |    |              |
|                                |            |   |      |   |               | 92 TELEPHONE                                  |      |      |                                          | 14 INFORMATION AND PUBLIC RE NT V 6  | 12/08/2022 |  | 530   | 19172 | DISTRICT PUBLIC RELATION             |                        |  |    |              |
|                                |            |   |      |   |               | OFFICER,MUKATSAR,MUKATSAR                     |      |      |                                          |                                      |            |  |       |       | 5401                                 | DIRECTOR,              |  |    |              |
|                                |            |   |      |   |               | INFORMATION & PUBLIC RELATION,PUNJAB,         |      |      |                                          |                                      |            |  |       |       |                                      |                        |  |    |              |
| VN082022058909                 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                               | 1900 | 2220 | INFORMATION AND PUBLICITY                | 001 DIRECTION AND ADMINISTRATION     |            |  |       |       |                                      |                        |  | 60 | OTHERS       |
|                                |            |   |      |   |               | 01 DIRECTION                                  |      |      |                                          |                                      |            |  |       |       |                                      |                        |  |    |              |
|                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |      |                                          |                                      |            |  |       |       |                                      |                        |  |    |              |
|                                |            |   |      |   |               | 93 ELECTRICITY CHARGES                        |      |      |                                          | 14 INFORMATION AND PUBLIC RE NT V 5  | 12/08/2022 |  | 3848  | 19172 | DISTRICT PUBLIC RELATION             |                        |  |    |              |
|                                |            |   |      |   |               | OFFICER,MUKATSAR,MUKATSAR                     |      |      |                                          |                                      |            |  |       |       | 5401                                 | DIRECTOR,              |  |    |              |
|                                |            |   |      |   |               | INFORMATION & PUBLIC RELATION,PUNJAB,         |      |      |                                          |                                      |            |  |       |       |                                      |                        |  |    |              |
| VN082022048576                 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                               | 1900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION     |            |  |       |       |                                      |                        |  | 03 | TRAINING     |
|                                |            |   |      |   |               | 01 DIRECTORATE OF INDUSTRIAL TRAINING         |      |      |                                          |                                      |            |  |       |       |                                      |                        |  |    |              |
|                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                      |      |      |                                          |                                      |            |  |       |       |                                      |                        |  |    |              |
|                                |            |   |      |   |               | 92 TELEPHONE                                  |      |      |                                          | 27 TECHNICAL EDUCATION AND T NT V 30 | 11/08/2022 |  | 3070  | 19106 | SUPERINTENDENT,INDUSTRIAL            |                        |  |    |              |
|                                |            |   |      |   |               | TRAINING INSTITUTE SARAINAGA,MUKATSAR         |      |      |                                          |                                      |            |  |       |       | 3902                                 | DIRECTOR TECHNICAL     |  |    |              |
|                                |            |   |      |   |               | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,       |      |      |                                          |                                      |            |  |       |       |                                      |                        |  |    |              |
| VN082022028788                 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                               | 1900 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION     |            |  |       |       |                                      |                        |  | 03 | TRAINING     |
|                                |            |   |      |   |               | 01 DIRECTORATE OF INDUSTRIAL TRAINING         |      |      |                                          |                                      |            |  |       |       |                                      |                        |  |    |              |
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|                                |            |   |      |   |               | 28 PROFESSIONAL SERVICES                      |      |      |                                          | 27 TECHNICAL EDUCATION AND T NT V 27 | 08/08/2022 |  | 14459 | 19156 | HEADMISTRESS,G.I.T.I. (WOMEN),       |                        |  |    |              |
|                                |            |   |      |   |               | GIDDERBAHA,MUKATSAR                           |      |      |                                          |                                      |            |  |       |       | 3902                                 | DIRECTOR TECHNICAL     |  |    |              |
|                                |            |   |      |   |               | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,       |      |      |                                          |                                      |            |  |       |       |                                      |                        |  |    |              |

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| VCHR_DATA_0822.TXT                                                                                                                                                                                                               |  |  |                              |         |            |         |       |                                                            |      |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES<br>30 OTHER CONTRACTUAL SERVICES<br>GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR<br>EMPLOYMENT,PUNJAB,CHANDIGARH                         |  |  | 31 EMPLOYMENT                | NT V 24 | 05/08/2022 | 80000   | 19373 | DEPUTY DIRECTOR,EMPLOYMENT<br>5702 DIRECTOR,               |      |
| VN082022048574 01/08/2022 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03 TRAINING                                                                 |  |  |                              |         |            |         |       |                                                            |      |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING<br>0000 00 NO DETAILED HEAD<br>92 TELEPHONE<br>TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                        |  |  | 27 TECHNICAL EDUCATION AND T | NT V 28 | 11/08/2022 | 1415    | 19107 | PRINCIPAL,GOVERNMENT INDUSTRIA<br>3902 DIRECTOR TECHNICAL  |      |
| VN082022028765 01/08/2022 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES 02 EMPLOYMENT SERVICE                                                                |  |  |                              |         |            |         |       |                                                            |      |
| 11 GHAR GHAR ROZGAR MISSION<br>0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES<br>93 ELECTRICITY CHARGES<br>GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR<br>EMPLOYMENT,PUNJAB,CHANDIGARH |  |  | 31 EMPLOYMENT                | NT V 23 | 05/08/2022 | 63230   | 19373 | DEPUTY DIRECTOR,EMPLOYMENT<br>5702 DIRECTOR,               |      |
| VN082022048578 01/08/2022 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES 02 EMPLOYMENT SERVICE                                                                |  |  |                              |         |            |         |       |                                                            |      |
| 11 GHAR GHAR ROZGAR MISSION<br>0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES<br>92 TELEPHONE<br>GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR<br>EMPLOYMENT,PUNJAB,CHANDIGARH           |  |  | 31 EMPLOYMENT                | NT V 32 | 11/08/2022 | 1442    | 19373 | DEPUTY DIRECTOR,EMPLOYMENT<br>5702 DIRECTOR,               |      |
| VN082022048581 01/08/2022 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES 02 EMPLOYMENT SERVICE                                                                |  |  |                              |         |            |         |       |                                                            |      |
| 11 GHAR GHAR ROZGAR MISSION<br>0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES<br>93 ELECTRICITY CHARGES<br>GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR<br>EMPLOYMENT,PUNJAB,CHANDIGARH |  |  | 31 EMPLOYMENT                | NT V 35 | 22/08/2022 | 25400   | 19373 | DEPUTY DIRECTOR,EMPLOYMENT<br>5702 DIRECTOR,               |      |
| VN082022048575 01/08/2022 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES 02 EMPLOYMENT SERVICE                                                                |  |  |                              |         |            |         |       |                                                            |      |
| 11 GHAR GHAR ROZGAR MISSION<br>0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES<br>92 TELEPHONE<br>GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR<br>EMPLOYMENT,PUNJAB,CHANDIGARH           |  |  | 31 EMPLOYMENT                | NT V 29 | 11/08/2022 | 1383    | 19373 | DEPUTY DIRECTOR,EMPLOYMENT<br>5702 DIRECTOR,               |      |
| VN082022041112 01/08/2022 N DC10 F Fully vouched Contingent Bill 1900 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 02 FLOODS, CYCLONES ETC.                                          |  |  |                              |         |            |         |       |                                                            |      |
| 01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES<br>0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES<br>COMMISSIONER,MUKTSAR,MUKTSAR<br>SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,                                                         |  |  | 22 REVENUE AND REHABILITATI  | NT V 1  | 03/08/2022 | 2400000 | 19256 | DEPUTY                                                     | 6101 |
| VN082022058831 01/08/2022 N DC10 F Fully vouched Contingent Bill 1900 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD                                                                                       |  |  |                              |         |            |         |       |                                                            |      |
| 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>MUKATSAR,MUKATSAR<br>FISHERIES,PUNJAB,                                                                                                  |  |  | 02 ANIMAL HUSBANDRY AND FISH | NT V 6  | 22/08/2022 | 43440   | 19157 | ASSISTANT DIRECTOR,FISHERIES,<br>6901 DIRECTOR AND WARDEN, |      |
| VN082022068338 01/08/2022 N DC10 F Fully vouched Contingent Bill 2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD                                           |  |  |                              |         |            |         |       |                                                            |      |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD<br>09 REPAIR AND MAINTENANCE OF STAFF CARS<br>COMMISSIONER,NAWANSHAHAH,NAWANSHAHAH<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                     |  |  | 07 EXCISE AND TAXATION       | NT V 5  | 11/08/2022 | 13400   | 20184 | ASSISTANT EXCISE & TAXATION<br>1201 EXCISE AND TAXATION    |      |
| VN082022068344 01/08/2022 N DC10 F Fully vouched Contingent Bill 2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD                                           |  |  |                              |         |            |         |       |                                                            |      |
| 01 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD<br>02 WAGES<br>COMMISSIONER,NAWANSHAHAH,NAWANSHAHAH<br>COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                                                    |  |  | 07 EXCISE AND TAXATION       | NT V 4  | 10/08/2022 | 1633    | 20184 | ASSISTANT EXCISE & TAXATION<br>1201 EXCISE AND TAXATION    |      |
| VN082022068340 01/08/2022 N DC10 F Fully vouched Contingent Bill 2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 99 NO SUB MAJOR HEAD                                           |  |  |                              |         |            |         |       |                                                            |      |
| 01 DIRECTION AND ADMINISTRATION                                                                                                                                                                                                  |  |  |                              |         |            |         |       |                                                            |      |

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| 0000 99 NO DETAILED HEAD                     |            |   |                      |                                 |        |                                     |                                  |         |                                        |
| 93 ELECTRICITY CHARGES                       |            |   |                      | 07 EXCISE AND TAXATION          | NT V 7 | 25/08/2022                          | 67460                            | 20184   | ASSISTANT EXCISE & TAXATION            |
| COMMISSIONER, NAWANSHAHAH, NAWANSHAHAH       |            |   |                      |                                 |        |                                     |                                  |         | 1201 EXCISE AND TAXATION               |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |                      |                                 |        |                                     |                                  |         |                                        |
| VN082022068339                               | 01/08/2022 | N | DC10 F Fully vouched | Contingent Bill                 | 2000   | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX           |         | 99 NO SUB MAJOR HEAD                   |
|                                              |            |   |                      | 01 DIRECTION AND ADMINISTRATION |        |                                     | 001 DIRECTION AND ADMINISTRATION |         |                                        |
| 0000 99 NO DETAILED HEAD                     |            |   |                      |                                 |        |                                     |                                  |         |                                        |
| 92 TELEPHONE                                 |            |   |                      |                                 |        |                                     | 07 EXCISE AND TAXATION           | NT V 6  | 12/08/2022                             |
| COMMISSIONER, NAWANSHAHAH, NAWANSHAHAH       |            |   |                      |                                 |        |                                     |                                  | 746     | 20184 ASSISTANT EXCISE & TAXATION      |
| COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |                      |                                 |        |                                     |                                  |         | 1201 EXCISE AND TAXATION               |
| VN082022067954                               | 01/08/2022 | N | DC10 F Fully vouched | Contingent Bill                 | 2000   | 2215 WATER SUPPLY AND SANITATION    |                                  |         | 01 WATER SUPPLY                        |
|                                              |            |   |                      | 01 DIRECTION AND ADMINISTRATION |        |                                     | 001 DIRECTION AND ADMINISTRATION |         |                                        |
| 0000 00 NO DETAILED HEAD                     |            |   |                      |                                 |        |                                     |                                  |         |                                        |
| 13 OFFICE EXPENSES                           |            |   |                      |                                 |        |                                     | 41 WATER SUPPLY AND SANITATI     | NT V 30 | 17/08/2022                             |
| AND SANITATION (RWS) DIVISION,, NAWANSHAHAH  |            |   |                      |                                 |        |                                     |                                  | 3490    | 20152 EXECUTIVE ENGINEER, WATER SUPPLY |
| HEALTH, PUNJAB, PATIALA, PATIALA             |            |   |                      |                                 |        |                                     |                                  |         | 4901 CHIEF ENGINEER, PUBLIC            |
| VN082022067955                               | 01/08/2022 | N | DC10 F Fully vouched | Contingent Bill                 | 2000   | 2215 WATER SUPPLY AND SANITATION    |                                  |         | 01 WATER SUPPLY                        |
|                                              |            |   |                      | 01 DIRECTION AND ADMINISTRATION |        |                                     | 001 DIRECTION AND ADMINISTRATION |         |                                        |
| 0000 00 NO DETAILED HEAD                     |            |   |                      |                                 |        |                                     |                                  |         |                                        |
| 02 WAGES                                     |            |   |                      |                                 |        |                                     | 41 WATER SUPPLY AND SANITATI     | NT V 31 | 23/08/2022                             |
| AND SANITATION (RWS) DIVISION,, NAWANSHAHAH  |            |   |                      |                                 |        |                                     |                                  | 42190   | 20152 EXECUTIVE ENGINEER, WATER SUPPLY |
| HEALTH, PUNJAB, PATIALA, PATIALA             |            |   |                      |                                 |        |                                     |                                  |         | 4901 CHIEF ENGINEER, PUBLIC            |
| VN082022067953                               | 01/08/2022 | N | DC10 F Fully vouched | Contingent Bill                 | 2000   | 2215 WATER SUPPLY AND SANITATION    |                                  |         | 01 WATER SUPPLY                        |
|                                              |            |   |                      | 01 DIRECTION AND ADMINISTRATION |        |                                     | 001 DIRECTION AND ADMINISTRATION |         |                                        |
| 0000 00 NO DETAILED HEAD                     |            |   |                      |                                 |        |                                     |                                  |         |                                        |
| 93 ELECTRICITY CHARGES                       |            |   |                      |                                 |        |                                     | 41 WATER SUPPLY AND SANITATI     | NT V 29 | 17/08/2022                             |
| AND SANITATION (RWS) DIVISION,, NAWANSHAHAH  |            |   |                      |                                 |        |                                     |                                  | 45810   | 20152 EXECUTIVE ENGINEER, WATER SUPPLY |
| HEALTH, PUNJAB, PATIALA, PATIALA             |            |   |                      |                                 |        |                                     |                                  |         | 4901 CHIEF ENGINEER, PUBLIC            |
| VN082022067952                               | 01/08/2022 | N | DC10 F Fully vouched | Contingent Bill                 | 2000   | 2215 WATER SUPPLY AND SANITATION    |                                  |         | 01 WATER SUPPLY                        |
|                                              |            |   |                      | 01 DIRECTION AND ADMINISTRATION |        |                                     | 001 DIRECTION AND ADMINISTRATION |         |                                        |
| 0000 00 NO DETAILED HEAD                     |            |   |                      |                                 |        |                                     |                                  |         |                                        |
| 92 TELEPHONE                                 |            |   |                      |                                 |        |                                     | 41 WATER SUPPLY AND SANITATI     | NT V 28 | 16/08/2022                             |
| AND SANITATION (RWS) DIVISION,, NAWANSHAHAH  |            |   |                      |                                 |        |                                     |                                  | 1238    | 20152 EXECUTIVE ENGINEER, WATER SUPPLY |
| HEALTH, PUNJAB, PATIALA, PATIALA             |            |   |                      |                                 |        |                                     |                                  |         | 4901 CHIEF ENGINEER, PUBLIC            |
| VN082022067950                               | 01/08/2022 | N | DC10 F Fully vouched | Contingent Bill                 | 2000   | 2215 WATER SUPPLY AND SANITATION    |                                  |         | 01 WATER SUPPLY                        |
|                                              |            |   |                      | 01 DIRECTION AND ADMINISTRATION |        |                                     | 001 DIRECTION AND ADMINISTRATION |         |                                        |
| 0000 00 NO DETAILED HEAD                     |            |   |                      |                                 |        |                                     |                                  |         |                                        |
| 13 OFFICE EXPENSES                           |            |   |                      |                                 |        |                                     | 41 WATER SUPPLY AND SANITATI     | NT V 26 | 12/08/2022                             |
| AND SANITATION (RWS) DIVISION,, NAWANSHAHAH  |            |   |                      |                                 |        |                                     |                                  | 3970    | 20152 EXECUTIVE ENGINEER, WATER SUPPLY |
| HEALTH, PUNJAB, PATIALA, PATIALA             |            |   |                      |                                 |        |                                     |                                  |         | 4901 CHIEF ENGINEER, PUBLIC            |
| VN082022067949                               | 01/08/2022 | N | DC10 F Fully vouched | Contingent Bill                 | 2000   | 2215 WATER SUPPLY AND SANITATION    |                                  |         | 01 WATER SUPPLY                        |
|                                              |            |   |                      | 01 DIRECTION AND ADMINISTRATION |        |                                     | 001 DIRECTION AND ADMINISTRATION |         |                                        |
| 0000 00 NO DETAILED HEAD                     |            |   |                      |                                 |        |                                     |                                  |         |                                        |
| 13 OFFICE EXPENSES                           |            |   |                      |                                 |        |                                     | 41 WATER SUPPLY AND SANITATI     | NT V 25 | 11/08/2022                             |
| AND SANITATION (RWS) DIVISION,, NAWANSHAHAH  |            |   |                      |                                 |        |                                     |                                  | 6180    | 20152 EXECUTIVE ENGINEER, WATER SUPPLY |
| HEALTH, PUNJAB, PATIALA, PATIALA             |            |   |                      |                                 |        |                                     |                                  |         | 4901 CHIEF ENGINEER, PUBLIC            |
| VN082022067948                               | 01/08/2022 | N | DC10 F Fully vouched | Contingent Bill                 | 2000   | 2215 WATER SUPPLY AND SANITATION    |                                  |         | 01 WATER SUPPLY                        |
|                                              |            |   |                      | 01 DIRECTION AND ADMINISTRATION |        |                                     | 001 DIRECTION AND ADMINISTRATION |         |                                        |
| 0000 00 NO DETAILED HEAD                     |            |   |                      |                                 |        |                                     |                                  |         |                                        |
| 92 TELEPHONE                                 |            |   |                      |                                 |        |                                     | 41 WATER SUPPLY AND SANITATI     | NT V 24 | 11/08/2022                             |
| AND SANITATION (RWS) DIVISION,, NAWANSHAHAH  |            |   |                      |                                 |        |                                     |                                  | 3454    | 20152 EXECUTIVE ENGINEER, WATER SUPPLY |
| HEALTH, PUNJAB, PATIALA, PATIALA             |            |   |                      |                                 |        |                                     |                                  |         | 4901 CHIEF ENGINEER, PUBLIC            |
| VN082022067951                               | 01/08/2022 | N | DC10 F Fully vouched | Contingent Bill                 | 2000   | 2215 WATER SUPPLY AND SANITATION    |                                  |         | 01 WATER SUPPLY                        |
|                                              |            |   |                      | 01 DIRECTION AND ADMINISTRATION |        |                                     | 001 DIRECTION AND ADMINISTRATION |         |                                        |
| 0000 00 NO DETAILED HEAD                     |            |   |                      |                                 |        |                                     |                                  |         |                                        |
| 92 TELEPHONE                                 |            |   |                      |                                 |        |                                     | 41 WATER SUPPLY AND SANITATI     | NT V 27 | 16/08/2022                             |
| AND SANITATION (RWS) DIVISION,, NAWANSHAHAH  |            |   |                      |                                 |        |                                     |                                  | 1691    | 20152 EXECUTIVE ENGINEER, WATER SUPPLY |
| HEALTH, PUNJAB, PATIALA, PATIALA             |            |   |                      |                                 |        |                                     |                                  |         | 4901 CHIEF ENGINEER, PUBLIC            |
| VN082022067947                               | 01/08/2022 | N | DC10 F Fully vouched | Contingent Bill                 | 2000   | 2215 WATER SUPPLY AND SANITATION    |                                  |         | 01 WATER SUPPLY                        |
|                                              |            |   |                      | 01 DIRECTION AND ADMINISTRATION |        |                                     | 001 DIRECTION AND ADMINISTRATION |         |                                        |
| 0000 00 NO DETAILED HEAD                     |            |   |                      |                                 |        |                                     |                                  |         |                                        |
| 13 OFFICE EXPENSES                           |            |   |                      |                                 |        |                                     | 41 WATER SUPPLY AND SANITATI     | NT V 23 | 11/08/2022                             |
| AND SANITATION (RWS) DIVISION,, NAWANSHAHAH  |            |   |                      |                                 |        |                                     |                                  | 2995    | 20152 EXECUTIVE ENGINEER, WATER SUPPLY |
| HEALTH, PUNJAB, PATIALA, PATIALA             |            |   |                      |                                 |        |                                     |                                  |         | 4901 CHIEF ENGINEER, PUBLIC            |

|                                            |            |   |      |   |                                                               |                 |                                             |                                  |                            |
|--------------------------------------------|------------|---|------|---|---------------------------------------------------------------|-----------------|---------------------------------------------|----------------------------------|----------------------------|
| VCHR_DATA_0822.TXT                         |            |   |      |   |                                                               |                 |                                             |                                  |                            |
| VN082022067946                             | 01/08/2022 | N | DC10 | F | Fully vouched                                                 | Contingent Bill | 2000                                        | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY            |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                               |                 | 001 DIRECTION AND ADMINISTRATION            |                                  |                            |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |                 |                                             |                                  |                            |
| 13 OFFICE EXPENSES                         |            |   |      |   |                                                               |                 | 41 WATER SUPPLY AND SANITATI NT V 22        |                                  |                            |
| AND SANITATION (RWS) DIVISION,,NAWANSHAHAR |            |   |      |   |                                                               |                 | 11/08/2022                                  |                                  |                            |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |   |      |   |                                                               |                 | 1776 20152 EXECUTIVE ENGINEER,WATER SUPPLY  |                                  |                            |
|                                            |            |   |      |   |                                                               |                 | 4901 CHIEF ENGINEER, PUBLIC                 |                                  |                            |
| VN082022067944                             | 01/08/2022 | N | DC10 | F | Fully vouched                                                 | Contingent Bill | 2000                                        | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY            |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                               |                 | 001 DIRECTION AND ADMINISTRATION            |                                  |                            |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |                 |                                             |                                  |                            |
| 13 OFFICE EXPENSES                         |            |   |      |   |                                                               |                 | 41 WATER SUPPLY AND SANITATI NT V 20        |                                  |                            |
| AND SANITATION (RWS) DIVISION,,NAWANSHAHAR |            |   |      |   |                                                               |                 | 11/08/2022                                  |                                  |                            |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |   |      |   |                                                               |                 | 845 20152 EXECUTIVE ENGINEER,WATER SUPPLY   |                                  |                            |
|                                            |            |   |      |   |                                                               |                 | 4901 CHIEF ENGINEER, PUBLIC                 |                                  |                            |
| VN082022067943                             | 01/08/2022 | N | DC10 | F | Fully vouched                                                 | Contingent Bill | 2000                                        | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY            |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                               |                 | 001 DIRECTION AND ADMINISTRATION            |                                  |                            |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |                 |                                             |                                  |                            |
| 13 OFFICE EXPENSES                         |            |   |      |   |                                                               |                 | 41 WATER SUPPLY AND SANITATI NT V 19        |                                  |                            |
| AND SANITATION (RWS) DIVISION,,NAWANSHAHAR |            |   |      |   |                                                               |                 | 11/08/2022                                  |                                  |                            |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |   |      |   |                                                               |                 | 10560 20152 EXECUTIVE ENGINEER,WATER SUPPLY |                                  |                            |
|                                            |            |   |      |   |                                                               |                 | 4901 CHIEF ENGINEER, PUBLIC                 |                                  |                            |
| VN082022044982                             | 01/08/2022 | N | DC10 | F | Fully vouched                                                 | Contingent Bill | 2000                                        | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY            |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                               |                 | 001 DIRECTION AND ADMINISTRATION            |                                  |                            |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |                 |                                             |                                  |                            |
| 02 WAGES                                   |            |   |      |   |                                                               |                 | 41 WATER SUPPLY AND SANITATI NT V 18        |                                  |                            |
| AND SANITATION (RWS) DIVISION,,NAWANSHAHAR |            |   |      |   |                                                               |                 | 10/08/2022                                  |                                  |                            |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |   |      |   |                                                               |                 | 38079 20152 EXECUTIVE ENGINEER,WATER SUPPLY |                                  |                            |
|                                            |            |   |      |   |                                                               |                 | 4901 CHIEF ENGINEER, PUBLIC                 |                                  |                            |
| VN082022044981                             | 01/08/2022 | N | DC10 | F | Fully vouched                                                 | Contingent Bill | 2000                                        | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY            |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                               |                 | 001 DIRECTION AND ADMINISTRATION            |                                  |                            |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |                 |                                             |                                  |                            |
| 02 WAGES                                   |            |   |      |   |                                                               |                 | 41 WATER SUPPLY AND SANITATI NT V 17        |                                  |                            |
| AND SANITATION (RWS) DIVISION,,NAWANSHAHAR |            |   |      |   |                                                               |                 | 10/08/2022                                  |                                  |                            |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |   |      |   |                                                               |                 | 78000 20152 EXECUTIVE ENGINEER,WATER SUPPLY |                                  |                            |
|                                            |            |   |      |   |                                                               |                 | 4901 CHIEF ENGINEER, PUBLIC                 |                                  |                            |
| VN082022044980                             | 01/08/2022 | N | DC10 | F | Fully vouched                                                 | Contingent Bill | 2000                                        | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY            |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                               |                 | 001 DIRECTION AND ADMINISTRATION            |                                  |                            |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |                 |                                             |                                  |                            |
| 02 WAGES                                   |            |   |      |   |                                                               |                 | 41 WATER SUPPLY AND SANITATI NT V 16        |                                  |                            |
| AND SANITATION (RWS) DIVISION,,NAWANSHAHAR |            |   |      |   |                                                               |                 | 05/08/2022                                  |                                  |                            |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |   |      |   |                                                               |                 | 24554 20152 EXECUTIVE ENGINEER,WATER SUPPLY |                                  |                            |
|                                            |            |   |      |   |                                                               |                 | 4901 CHIEF ENGINEER, PUBLIC                 |                                  |                            |
| VN082022044979                             | 01/08/2022 | N | DC10 | F | Fully vouched                                                 | Contingent Bill | 2000                                        | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY            |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                               |                 | 001 DIRECTION AND ADMINISTRATION            |                                  |                            |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |                 |                                             |                                  |                            |
| 02 WAGES                                   |            |   |      |   |                                                               |                 | 41 WATER SUPPLY AND SANITATI NT V 15        |                                  |                            |
| AND SANITATION (RWS) DIVISION,,NAWANSHAHAR |            |   |      |   |                                                               |                 | 05/08/2022                                  |                                  |                            |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |   |      |   |                                                               |                 | 12693 20152 EXECUTIVE ENGINEER,WATER SUPPLY |                                  |                            |
|                                            |            |   |      |   |                                                               |                 | 4901 CHIEF ENGINEER, PUBLIC                 |                                  |                            |
| VN082022044978                             | 01/08/2022 | N | DC10 | F | Fully vouched                                                 | Contingent Bill | 2000                                        | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY            |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                               |                 | 001 DIRECTION AND ADMINISTRATION            |                                  |                            |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |                 |                                             |                                  |                            |
| 02 WAGES                                   |            |   |      |   |                                                               |                 | 41 WATER SUPPLY AND SANITATI NT V 14        |                                  |                            |
| AND SANITATION (RWS) DIVISION,,NAWANSHAHAR |            |   |      |   |                                                               |                 | 05/08/2022                                  |                                  |                            |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |   |      |   |                                                               |                 | 11027 20152 EXECUTIVE ENGINEER,WATER SUPPLY |                                  |                            |
|                                            |            |   |      |   |                                                               |                 | 4901 CHIEF ENGINEER, PUBLIC                 |                                  |                            |
| VN082022044977                             | 01/08/2022 | N | DC10 | F | Fully vouched                                                 | Contingent Bill | 2000                                        | 2215 WATER SUPPLY AND SANITATION | 01 WATER SUPPLY            |
|                                            |            |   |      |   | 01 DIRECTION AND ADMINISTRATION                               |                 | 001 DIRECTION AND ADMINISTRATION            |                                  |                            |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |                 |                                             |                                  |                            |
| 02 WAGES                                   |            |   |      |   |                                                               |                 | 41 WATER SUPPLY AND SANITATI NT V 13        |                                  |                            |
| AND SANITATION (RWS) DIVISION,,NAWANSHAHAR |            |   |      |   |                                                               |                 | 05/08/2022                                  |                                  |                            |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |   |      |   |                                                               |                 | 11027 20152 EXECUTIVE ENGINEER,WATER SUPPLY |                                  |                            |
|                                            |            |   |      |   |                                                               |                 | 4901 CHIEF ENGINEER, PUBLIC                 |                                  |                            |
| VN082022067945                             | 01/08/2022 | N | DC10 | F | Fully vouched                                                 | Contingent Bill | 2000                                        | 2215 WATER SUPPLY AND SANITATION | 02 SEWERAGE AND SANITATION |
|                                            |            |   |      |   | 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS |                 | 105 SANITATION SERVICES                     |                                  |                            |
|                                            |            |   |      |   | 0000 99 NO DETAILED HEAD                                      |                 |                                             |                                  |                            |
| 27 MINOR WORKS                             |            |   |      |   |                                                               |                 | 41 WATER SUPPLY AND SANITATI NT V 21        |                                  |                            |
| AND SANITATION (RWS) DIVISION,,NAWANSHAHAR |            |   |      |   |                                                               |                 | 11/08/2022                                  |                                  |                            |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |   |      |   |                                                               |                 | 19080 20152 EXECUTIVE ENGINEER,WATER SUPPLY |                                  |                            |
|                                            |            |   |      |   |                                                               |                 | 4901 CHIEF ENGINEER, PUBLIC                 |                                  |                            |
| VN082022058911                             | 01/08/2022 | N | DC10 | F | Fully vouched                                                 | Contingent Bill | 2000                                        | 2220 INFORMATION AND PUBLICITY   | 60 OTHERS                  |
|                                            |            |   |      |   | 01 DIRECTION                                                  |                 | 001 DIRECTION AND ADMINISTRATION            |                                  |                            |
|                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                      |                 |                                             |                                  |                            |
| 13 OFFICE EXPENSES                         |            |   |      |   |                                                               |                 | 14 INFORMATION AND PUBLIC RE NT V 6         |                                  |                            |
| OFFICER,NAWANSHAHAR,NAWANSHAHAR            |            |   |      |   |                                                               |                 | 11/08/2022                                  |                                  |                            |
|                                            |            |   |      |   |                                                               |                 | 4915 20005 DISTRICT PUBLIC RELATION         |                                  |                            |
|                                            |            |   |      |   |                                                               |                 | 5401 DIRECTOR,                              |                                  |                            |



|                                                                                    |            |   |      |   |               |                 |                                                       |      |                       |
|------------------------------------------------------------------------------------|------------|---|------|---|---------------|-----------------|-------------------------------------------------------|------|-----------------------|
| VCHR_DATA_0822.TXT                                                                 |            |   |      |   |               |                 |                                                       |      |                       |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                              |            |   |      |   |               |                 |                                                       |      |                       |
| VN082022058912                                                                     | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2000                                                  | 2220 | 60 OTHERS             |
|                                                                                    |            |   |      |   |               |                 | 2200 INFORMATION AND PUBLICITY                        |      |                       |
|                                                                                    |            |   |      |   |               |                 | 106 FIELD PUBLICITY                                   |      |                       |
|                                                                                    |            |   |      |   |               |                 | 01 FIELD PUBLICITY                                    |      |                       |
|                                                                                    |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                              |      |                       |
| 13 OFFICE EXPENSES                                                                 |            |   |      |   |               |                 | 14 INFORMATION AND PUBLIC RE NT V 7                   |      |                       |
| OFFICER,NAWANSHAHAR,NAWANSHAHAR                                                    |            |   |      |   |               |                 | 11/08/2022                                            |      |                       |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                              |            |   |      |   |               |                 | 658440 20005 DISTRICT PUBLIC RELATION                 |      |                       |
|                                                                                    |            |   |      |   |               |                 | 5401 DIRECTOR,                                        |      |                       |
| VN082022066866                                                                     | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2000                                                  | 2230 | 03 TRAINING           |
|                                                                                    |            |   |      |   |               |                 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT         |      |                       |
|                                                                                    |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION                      |      |                       |
|                                                                                    |            |   |      |   |               |                 | 01 DIRECTORATE OF INDUSTRIAL TRAINING                 |      |                       |
|                                                                                    |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                              |      |                       |
| 93 ELECTRICITY CHARGES                                                             |            |   |      |   |               |                 | 27 TECHNICAL EDUCATION AND T NT V 32                  |      |                       |
| TRAINING INSTITUTE(WOMEN), NAWANSHAHR,NAWANSHAHR                                   |            |   |      |   |               |                 | 11/08/2022                                            |      |                       |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                            |            |   |      |   |               |                 | 12780 20220 PRINICIPAL,GOVT. INDUSTRIAL               |      |                       |
|                                                                                    |            |   |      |   |               |                 | 3902 DIRECTOR TECHNICAL                               |      |                       |
| VN082022028817                                                                     | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2000                                                  | 2230 | 02 EMPLOYMENT SERVICE |
|                                                                                    |            |   |      |   |               |                 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT         |      |                       |
|                                                                                    |            |   |      |   |               |                 | 101 EMPLOYMENT SERVICES                               |      |                       |
|                                                                                    |            |   |      |   |               |                 | 11 GHAR GHAR ROZGAR MISSION                           |      |                       |
|                                                                                    |            |   |      |   |               |                 | 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES |      |                       |
| 30 OTHER CONTRACTUAL SERVICES                                                      |            |   |      |   |               |                 | 31 EMPLOYMENT                                         |      |                       |
| GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR |            |   |      |   |               |                 | NT V 29                                               |      |                       |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                       |            |   |      |   |               |                 | 10/08/2022                                            |      |                       |
|                                                                                    |            |   |      |   |               |                 | 160000 20264 DEPUTY DIRECTOR,EMPLOYMENT               |      |                       |
|                                                                                    |            |   |      |   |               |                 | 5702 DIRECTOR,                                        |      |                       |
| VN082022066876                                                                     | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2000                                                  | 2230 | 02 EMPLOYMENT SERVICE |
|                                                                                    |            |   |      |   |               |                 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT         |      |                       |
|                                                                                    |            |   |      |   |               |                 | 101 EMPLOYMENT SERVICES                               |      |                       |
|                                                                                    |            |   |      |   |               |                 | 11 GHAR GHAR ROZGAR MISSION                           |      |                       |
|                                                                                    |            |   |      |   |               |                 | 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES |      |                       |
| 93 ELECTRICITY CHARGES                                                             |            |   |      |   |               |                 | 31 EMPLOYMENT                                         |      |                       |
| GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR |            |   |      |   |               |                 | NT V 42                                               |      |                       |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                       |            |   |      |   |               |                 | 25/08/2022                                            |      |                       |
|                                                                                    |            |   |      |   |               |                 | 22250 20264 DEPUTY DIRECTOR,EMPLOYMENT                |      |                       |
|                                                                                    |            |   |      |   |               |                 | 5702 DIRECTOR,                                        |      |                       |
| VN082022066874                                                                     | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2000                                                  | 2230 | 02 EMPLOYMENT SERVICE |
|                                                                                    |            |   |      |   |               |                 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT         |      |                       |
|                                                                                    |            |   |      |   |               |                 | 101 EMPLOYMENT SERVICES                               |      |                       |
|                                                                                    |            |   |      |   |               |                 | 11 GHAR GHAR ROZGAR MISSION                           |      |                       |
|                                                                                    |            |   |      |   |               |                 | 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES |      |                       |
| 92 TELEPHONE                                                                       |            |   |      |   |               |                 | 31 EMPLOYMENT                                         |      |                       |
| GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR |            |   |      |   |               |                 | NT V 40                                               |      |                       |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                       |            |   |      |   |               |                 | 17/08/2022                                            |      |                       |
|                                                                                    |            |   |      |   |               |                 | 1143 20264 DEPUTY DIRECTOR,EMPLOYMENT                 |      |                       |
|                                                                                    |            |   |      |   |               |                 | 5702 DIRECTOR,                                        |      |                       |
| VN082022066872                                                                     | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2000                                                  | 2230 | 02 EMPLOYMENT SERVICE |
|                                                                                    |            |   |      |   |               |                 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT         |      |                       |
|                                                                                    |            |   |      |   |               |                 | 101 EMPLOYMENT SERVICES                               |      |                       |
|                                                                                    |            |   |      |   |               |                 | 11 GHAR GHAR ROZGAR MISSION                           |      |                       |
|                                                                                    |            |   |      |   |               |                 | 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES |      |                       |
| 13 OFFICE EXPENSES                                                                 |            |   |      |   |               |                 | 31 EMPLOYMENT                                         |      |                       |
| GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR |            |   |      |   |               |                 | NT V 38                                               |      |                       |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                       |            |   |      |   |               |                 | 11/08/2022                                            |      |                       |
|                                                                                    |            |   |      |   |               |                 | 13000 20264 DEPUTY DIRECTOR,EMPLOYMENT                |      |                       |
|                                                                                    |            |   |      |   |               |                 | 5702 DIRECTOR,                                        |      |                       |
| VN082022066871                                                                     | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2000                                                  | 2230 | 02 EMPLOYMENT SERVICE |
|                                                                                    |            |   |      |   |               |                 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT         |      |                       |
|                                                                                    |            |   |      |   |               |                 | 101 EMPLOYMENT SERVICES                               |      |                       |
|                                                                                    |            |   |      |   |               |                 | 11 GHAR GHAR ROZGAR MISSION                           |      |                       |
|                                                                                    |            |   |      |   |               |                 | 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES |      |                       |
| 13 OFFICE EXPENSES                                                                 |            |   |      |   |               |                 | 31 EMPLOYMENT                                         |      |                       |
| GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR |            |   |      |   |               |                 | NT V 37                                               |      |                       |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                       |            |   |      |   |               |                 | 11/08/2022                                            |      |                       |
|                                                                                    |            |   |      |   |               |                 | 9490 20264 DEPUTY DIRECTOR,EMPLOYMENT                 |      |                       |
|                                                                                    |            |   |      |   |               |                 | 5702 DIRECTOR,                                        |      |                       |
| VN082022066870                                                                     | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2000                                                  | 2230 | 02 EMPLOYMENT SERVICE |
|                                                                                    |            |   |      |   |               |                 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT         |      |                       |
|                                                                                    |            |   |      |   |               |                 | 101 EMPLOYMENT SERVICES                               |      |                       |
|                                                                                    |            |   |      |   |               |                 | 11 GHAR GHAR ROZGAR MISSION                           |      |                       |
|                                                                                    |            |   |      |   |               |                 | 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES |      |                       |
| 93 ELECTRICITY CHARGES                                                             |            |   |      |   |               |                 | 31 EMPLOYMENT                                         |      |                       |
| GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR |            |   |      |   |               |                 | NT V 36                                               |      |                       |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                       |            |   |      |   |               |                 | 11/08/2022                                            |      |                       |
|                                                                                    |            |   |      |   |               |                 | 55300 20264 DEPUTY DIRECTOR,EMPLOYMENT                |      |                       |
|                                                                                    |            |   |      |   |               |                 | 5702 DIRECTOR,                                        |      |                       |
| VN082022066877                                                                     | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2000                                                  | 2230 | 03 TRAINING           |
|                                                                                    |            |   |      |   |               |                 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT         |      |                       |
|                                                                                    |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION                      |      |                       |
|                                                                                    |            |   |      |   |               |                 | 01 DIRECTORATE OF INDUSTRIAL TRAINING                 |      |                       |
|                                                                                    |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                              |      |                       |
| 93 ELECTRICITY CHARGES                                                             |            |   |      |   |               |                 | 27 TECHNICAL EDUCATION AND T NT V 43                  |      |                       |
| INSTITUTE SOONDH,NAWANSHAHAR                                                       |            |   |      |   |               |                 | 25/08/2022                                            |      |                       |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                            |            |   |      |   |               |                 | 50690 20050 PRINCIPAL,INDUSTRIAL TRAINING             |      |                       |
|                                                                                    |            |   |      |   |               |                 | 3902 DIRECTOR TECHNICAL                               |      |                       |
| VN082022066873                                                                     | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2000                                                  | 2230 | 03 TRAINING           |
|                                                                                    |            |   |      |   |               |                 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT         |      |                       |
|                                                                                    |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION                      |      |                       |
|                                                                                    |            |   |      |   |               |                 | 01 DIRECTORATE OF INDUSTRIAL TRAINING                 |      |                       |
|                                                                                    |            |   |      |   |               |                 | 0000 00 NO DETAILED HEAD                              |      |                       |

|                                                                                              |            |                                                                                                                                                                                                                                                |                    |                                                                                             |                                   |            |            |                                                                 |
|----------------------------------------------------------------------------------------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------------------------------------------------------------------------------|-----------------------------------|------------|------------|-----------------------------------------------------------------|
| 92 TELEPHONE<br>INSTITUTE NAWANSHAHAR,NAWANSHAHAR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB, |            |                                                                                                                                                                                                                                                | VCHR_DATA_0822.TXT |                                                                                             |                                   |            |            |                                                                 |
|                                                                                              |            |                                                                                                                                                                                                                                                | 27                 | TECHNICAL EDUCATION AND T NT V 39                                                           | 16/08/2022                        | 942        | 20043      | PRINCIPAL, INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL       |
| VN082022066865                                                                               | 01/08/2022 | N DC10 F Fully vouched Contingent Bill                                                                                                                                                                                                         | 2000               | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT<br>101 EMPLOYMENT SERVICES                    |                                   |            |            | 02 EMPLOYMENT SERVICE                                           |
|                                                                                              |            | 11 GHAR GHAR ROZGAR MISSION<br>0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES<br>17 HOSPITALITY AND ENTERTAINMENT<br>GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR<br>EMPLOYMENT,PUNJAB,CHANDIGARH |                    | 31 EMPLOYMENT                                                                               | NT V 31                           | 11/08/2022 | 1190 20264 | DEPUTY DIRECTOR,EMPLOYMENT<br>5702 DIRECTOR,                    |
| VN082022066875                                                                               | 01/08/2022 | N DC10 F Fully vouched Contingent Bill                                                                                                                                                                                                         | 2000               | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT<br>001 DIRECTION AND ADMINISTRATION           |                                   |            |            | 03 TRAINING                                                     |
|                                                                                              |            | 01 DIRECTORATE OF INDUSTRIAL TRAINING<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>INSTITUTE NAWANSHAHAR,NAWANSHAHAR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                                    |                    | 27                                                                                          | TECHNICAL EDUCATION AND T NT V 41 | 25/08/2022 | 24870      | 20043 PRINCIPAL, INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |
| VN082022066869                                                                               | 01/08/2022 | N DC10 F Fully vouched Contingent Bill                                                                                                                                                                                                         | 2000               | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT<br>001 DIRECTION AND ADMINISTRATION           |                                   |            |            | 03 TRAINING                                                     |
|                                                                                              |            | 01 DIRECTORATE OF INDUSTRIAL TRAINING<br>0000 00 NO DETAILED HEAD<br>21 SUPPLIES AND MATERIALS<br>INSTITUTE NAWANSHAHAR,NAWANSHAHAR<br>EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                                                 |                    | 27                                                                                          | TECHNICAL EDUCATION AND T NT V 35 | 11/08/2022 | 14630      | 20043 PRINCIPAL, INDUSTRIAL TRAINING<br>3902 DIRECTOR TECHNICAL |
| VN082022041148                                                                               | 01/08/2022 | N DC10 F Fully vouched Contingent Bill                                                                                                                                                                                                         | 2000               | 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES<br>111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES |                                   |            |            | 02 FLOODS, CYCLONES ETC.                                        |
|                                                                                              |            | 01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES<br>0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES<br>COMMISSIONER,NAWANSHAHR,NAWANSHAHR<br>SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,                                                                 |                    | 22                                                                                          | REVENUE AND REHABILITATI NT V 4   | 08/08/2022 | 950000     | 20217 DEPUTY<br><br>6101                                        |
| VN082022041145                                                                               | 01/08/2022 | N DC10 F Fully vouched Contingent Bill                                                                                                                                                                                                         | 2000               | 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES<br>111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES |                                   |            |            | 02 FLOODS, CYCLONES ETC.                                        |
|                                                                                              |            | 01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES<br>0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES<br>COMMISSIONER,NAWANSHAHR,NAWANSHAHR<br>SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,                                                                 |                    | 22                                                                                          | REVENUE AND REHABILITATI NT V 1   | 03/08/2022 | 2250000    | 20217 DEPUTY<br><br>6101                                        |
| VN082022041146                                                                               | 01/08/2022 | N DC10 F Fully vouched Contingent Bill                                                                                                                                                                                                         | 2000               | 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES<br>111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES |                                   |            |            | 02 FLOODS, CYCLONES ETC.                                        |
|                                                                                              |            | 01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES<br>0000 00 NO DETAILED HEAD<br>50 OTHER CHARGES<br>COMMISSIONER,NAWANSHAHR,NAWANSHAHR<br>SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,                                                                 |                    | 22                                                                                          | REVENUE AND REHABILITATI NT V 2   | 03/08/2022 | 2550000    | 20217 DEPUTY<br><br>6101                                        |
| VN082022015361                                                                               | 01/08/2022 | N DC10 F Fully vouched Contingent Bill                                                                                                                                                                                                         | 2000               | 2405 FISHERIES<br>001 DIRECTION AND ADMINISTRATION                                          |                                   |            |            | 00 NO SUB MAJOR HEAD                                            |
|                                                                                              |            | 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR<br>WARDEN, FISHERIES,PUNJAB,                                                                                    |                    | 02                                                                                          | ANIMAL HUSBANDRY AND FISH NT V 7  | 03/08/2022 | 7930       | 20182 ASSISTANT PROJECT<br>6901 DIRECTOR AND                    |
| VN082022058832                                                                               | 01/08/2022 | N DC10 F Fully vouched Contingent Bill                                                                                                                                                                                                         | 2000               | 2405 FISHERIES<br>001 DIRECTION AND ADMINISTRATION                                          |                                   |            |            | 00 NO SUB MAJOR HEAD                                            |
|                                                                                              |            | 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>92 TELEPHONE<br>OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR<br>WARDEN, FISHERIES,PUNJAB,                                                                                              |                    | 02                                                                                          | ANIMAL HUSBANDRY AND FISH NT V 12 | 16/08/2022 | 589        | 20182 ASSISTANT PROJECT<br>6901 DIRECTOR AND                    |
| VN082022015363                                                                               | 01/08/2022 | N DC10 F Fully vouched Contingent Bill                                                                                                                                                                                                         | 2000               | 2405 FISHERIES<br>001 DIRECTION AND ADMINISTRATION                                          |                                   |            |            | 00 NO SUB MAJOR HEAD                                            |
|                                                                                              |            | 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR<br>WARDEN, FISHERIES,PUNJAB,                                                                                    |                    | 02                                                                                          | ANIMAL HUSBANDRY AND FISH NT V 9  | 03/08/2022 | 7752       | 20182 ASSISTANT PROJECT<br>6901 DIRECTOR AND                    |
| VN082022015364                                                                               | 01/08/2022 | N DC10 F Fully vouched Contingent Bill                                                                                                                                                                                                         | 2000               | 2405 FISHERIES<br>001 DIRECTION AND ADMINISTRATION                                          |                                   |            |            | 00 NO SUB MAJOR HEAD                                            |
|                                                                                              |            | 01 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES<br>OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR                                                                                                                 |                    | 02                                                                                          | ANIMAL HUSBANDRY AND FISH NT V 10 | 03/08/2022 | 16065      | 20182 ASSISTANT PROJECT<br>6901 DIRECTOR AND                    |



WARDEN, FISHERIES, PUNJAB,

|                |                                                   |  |      |                                     |                                                                                                                                                                                                                                       |                                                                                                  |            |                                                                      |
|----------------|---------------------------------------------------|--|------|-------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|------------|----------------------------------------------------------------------|
| VN082022015365 | 01/08/2022 N DC10 F Fully vouched Contingent Bill |  | 2000 | 2405 FISHERIES                      | 001 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES OFFICER,FISHRIES DHANDUVA,NAWANSHAHAH WARDEN, FISHERIES,PUNJAB,                                                                                | 001 DIRECTION AND ADMINISTRATION<br><br>02 ANIMAL HUSBANDRY AND FISH NT V 11                     | 03/08/2022 | 2968 20182 ASSISTANT PROJECT<br>6901 DIRECTOR AND                    |
| VN082022015362 | 01/08/2022 N DC10 F Fully vouched Contingent Bill |  | 2000 | 2405 FISHERIES                      | 001 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES OFFICER,FISHRIES DHANDUVA,NAWANSHAHAH WARDEN, FISHERIES,PUNJAB,                                                                                | 001 DIRECTION AND ADMINISTRATION<br><br>02 ANIMAL HUSBANDRY AND FISH NT V 8                      | 03/08/2022 | 13973 20182 ASSISTANT PROJECT<br>6901 DIRECTOR AND                   |
| VN082022070678 | 01/08/2022 N DC10 F Fully vouched Contingent Bill |  | 2100 | 2040 TAXES ON SALES, TRADE ETC.     | 001 DIRECTION AND ADMINISTRATION<br>0000 00 NO DETAILED HEAD<br>93 ELECTRICITY CHARGES COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                                            | 001 DIRECTION AND ADMINISTRATION<br><br>07 EXCISE AND TAXATION NT V 3                            | 17/08/2022 | 267220 21211 ASSISTANT EXCISE & TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022068345 | 01/08/2022 N DC10 F Fully vouched Contingent Bill |  | 2100 | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD<br>09 REPAIR AND MAINTENANCE OF STAFF CARS COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION<br><br>07 EXCISE AND TAXATION NT V 8  | 11/08/2022 | 23841 21211 ASSISTANT EXCISE & TAXATION<br>1201 EXCISE AND TAXATION  |
| VN082022068354 | 01/08/2022 N DC10 F Fully vouched Contingent Bill |  | 2100 | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD<br>92 TELEPHONE COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                            | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION<br><br>07 EXCISE AND TAXATION NT V 17 | 17/08/2022 | 2124 21211 ASSISTANT EXCISE & TAXATION<br>1201 EXCISE AND TAXATION   |
| VN082022068352 | 01/08/2022 N DC10 F Fully vouched Contingent Bill |  | 2100 | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD<br>13 OFFICE EXPENSES COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                      | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION<br><br>07 EXCISE AND TAXATION NT V 15 | 17/08/2022 | 153400 21211 ASSISTANT EXCISE & TAXATION<br>1201 EXCISE AND TAXATION |
| VN082022068351 | 01/08/2022 N DC10 F Fully vouched Contingent Bill |  | 2100 | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD<br>13 OFFICE EXPENSES COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                      | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION<br><br>07 EXCISE AND TAXATION NT V 14 | 17/08/2022 | 7584 21211 ASSISTANT EXCISE & TAXATION<br>1201 EXCISE AND TAXATION   |
| VN082022068347 | 01/08/2022 N DC10 F Fully vouched Contingent Bill |  | 2100 | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD<br>10 POL OF OFFICE VEHICLES COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH               | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION<br><br>07 EXCISE AND TAXATION NT V 10 | 11/08/2022 | 24150 21211 ASSISTANT EXCISE & TAXATION<br>1201 EXCISE AND TAXATION  |
| VN082022068350 | 01/08/2022 N DC10 F Fully vouched Contingent Bill |  | 2100 | 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION<br>0000 99 NO DETAILED HEAD<br>09 REPAIR AND MAINTENANCE OF STAFF CARS COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH | GOODS AND SERVICES TAX<br>001 DIRECTION AND ADMINISTRATION<br><br>07 EXCISE AND TAXATION NT V 13 | 17/08/2022 | 3720 21211 ASSISTANT EXCISE & TAXATION<br>1201 EXCISE AND TAXATION   |

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|                                                                                                                      |            |   |      |   |               |                 |      |      |                             |                                  |                                   |                             |         |                                                                      |
|----------------------------------------------------------------------------------------------------------------------|------------|---|------|---|---------------|-----------------|------|------|-----------------------------|----------------------------------|-----------------------------------|-----------------------------|---------|----------------------------------------------------------------------|
| CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI<br>HEALTH,PUNJAB, PATIALA,PATIALA |            |   |      |   |               |                 |      |      |                             | VCHR_DATA_0822.TXT               |                                   | 4901 CHIEF ENGINEER, PUBLIC |         |                                                                      |
| VN082022045017                                                                                                       | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2100 | 2215 | WATER SUPPLY AND SANITATION |                                  |                                   | 01 WATER SUPPLY             |         |                                                                      |
| 01 DIRECTION AND ADMINISTRATION                                                                                      |            |   |      |   |               |                 |      |      |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                             |         |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                                             |            |   |      |   |               |                 |      |      |                             |                                  |                                   |                             |         |                                                                      |
| 93 ELECTRICITY CHARGES<br>AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI<br>HEALTH,PUNJAB, PATIALA,PATIALA           |            |   |      |   |               |                 |      |      |                             | 41                               | WATER SUPPLY AND SANITATI NT V 35 | 09/08/2022                  | 35939   | 21008 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067989                                                                                                       | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2100 | 2215 | WATER SUPPLY AND SANITATION |                                  |                                   | 01 WATER SUPPLY             |         |                                                                      |
| 01 DIRECTION AND ADMINISTRATION                                                                                      |            |   |      |   |               |                 |      |      |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                             |         |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                                             |            |   |      |   |               |                 |      |      |                             |                                  |                                   |                             |         |                                                                      |
| 93 ELECTRICITY CHARGES<br>AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI<br>HEALTH,PUNJAB, PATIALA,PATIALA            |            |   |      |   |               |                 |      |      |                             | 41                               | WATER SUPPLY AND SANITATI NT V 82 | 25/08/2022                  | 33420   | 21007 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067988                                                                                                       | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2100 | 2215 | WATER SUPPLY AND SANITATION |                                  |                                   | 01 WATER SUPPLY             |         |                                                                      |
| 01 DIRECTION AND ADMINISTRATION                                                                                      |            |   |      |   |               |                 |      |      |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                             |         |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                                             |            |   |      |   |               |                 |      |      |                             |                                  |                                   |                             |         |                                                                      |
| 93 ELECTRICITY CHARGES<br>AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI<br>HEALTH,PUNJAB, PATIALA,PATIALA            |            |   |      |   |               |                 |      |      |                             | 41                               | WATER SUPPLY AND SANITATI NT V 81 | 25/08/2022                  | 3070    | 21007 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067986                                                                                                       | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2100 | 2215 | WATER SUPPLY AND SANITATION |                                  |                                   | 01 WATER SUPPLY             |         |                                                                      |
| 01 DIRECTION AND ADMINISTRATION                                                                                      |            |   |      |   |               |                 |      |      |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                             |         |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                                             |            |   |      |   |               |                 |      |      |                             |                                  |                                   |                             |         |                                                                      |
| 92 TELEPHONE<br>AND SANITATION (RWS) DIVISION NO. 3,MOHALI<br>HEALTH,PUNJAB, PATIALA,PATIALA                         |            |   |      |   |               |                 |      |      |                             | 41                               | WATER SUPPLY AND SANITATI NT V 79 | 18/08/2022                  | 942     | 21010 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067980                                                                                                       | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2100 | 2215 | WATER SUPPLY AND SANITATION |                                  |                                   | 01 WATER SUPPLY             |         |                                                                      |
| 01 DIRECTION AND ADMINISTRATION                                                                                      |            |   |      |   |               |                 |      |      |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                             |         |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                                             |            |   |      |   |               |                 |      |      |                             |                                  |                                   |                             |         |                                                                      |
| 92 TELEPHONE<br>AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI<br>HEALTH,PUNJAB, PATIALA,PATIALA                     |            |   |      |   |               |                 |      |      |                             | 41                               | WATER SUPPLY AND SANITATI NT V 73 | 16/08/2022                  | 1043    | 21008 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067979                                                                                                       | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2100 | 2215 | WATER SUPPLY AND SANITATION |                                  |                                   | 01 WATER SUPPLY             |         |                                                                      |
| 01 DIRECTION AND ADMINISTRATION                                                                                      |            |   |      |   |               |                 |      |      |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                             |         |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                                             |            |   |      |   |               |                 |      |      |                             |                                  |                                   |                             |         |                                                                      |
| 93 ELECTRICITY CHARGES<br>AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI<br>HEALTH,PUNJAB, PATIALA,PATIALA           |            |   |      |   |               |                 |      |      |                             | 41                               | WATER SUPPLY AND SANITATI NT V 72 | 16/08/2022                  | 49673   | 21008 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067978                                                                                                       | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2100 | 2215 | WATER SUPPLY AND SANITATION |                                  |                                   | 01 WATER SUPPLY             |         |                                                                      |
| 01 DIRECTION AND ADMINISTRATION                                                                                      |            |   |      |   |               |                 |      |      |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                             |         |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                                             |            |   |      |   |               |                 |      |      |                             |                                  |                                   |                             |         |                                                                      |
| 93 ELECTRICITY CHARGES<br>AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI<br>HEALTH,PUNJAB, PATIALA,PATIALA           |            |   |      |   |               |                 |      |      |                             | 41                               | WATER SUPPLY AND SANITATI NT V 71 | 12/08/2022                  | 11165   | 21008 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067987                                                                                                       | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2100 | 2215 | WATER SUPPLY AND SANITATION |                                  |                                   | 01 WATER SUPPLY             |         |                                                                      |
| 01 MAINTENANCE OF WORKS                                                                                              |            |   |      |   |               |                 |      |      |                             | 800 OTHER EXPENDITURE            |                                   |                             |         |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                                             |            |   |      |   |               |                 |      |      |                             |                                  |                                   |                             |         |                                                                      |
| 30 OTHER CONTRACTUAL SERVICES<br>AND SANITATION (RWS) DIVISION NO. 3,MOHALI<br>HEALTH,PUNJAB, PATIALA,PATIALA        |            |   |      |   |               |                 |      |      |                             | 41                               | WATER SUPPLY AND SANITATI NT V 80 | 22/08/2022                  | 1534790 | 21010 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022045030                                                                                                       | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2100 | 2215 | WATER SUPPLY AND SANITATION |                                  |                                   | 01 WATER SUPPLY             |         |                                                                      |
| 01 MAINTENANCE OF WORKS                                                                                              |            |   |      |   |               |                 |      |      |                             | 800 OTHER EXPENDITURE            |                                   |                             |         |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                                             |            |   |      |   |               |                 |      |      |                             |                                  |                                   |                             |         |                                                                      |
| 30 OTHER CONTRACTUAL SERVICES<br>AND SANITATION (RWS) DIVISION NO. 3,MOHALI<br>HEALTH,PUNJAB, PATIALA,PATIALA        |            |   |      |   |               |                 |      |      |                             | 41                               | WATER SUPPLY AND SANITATI NT V 48 | 10/08/2022                  | 955171  | 21010 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022067977                                                                                                       | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2100 | 2215 | WATER SUPPLY AND SANITATION |                                  |                                   | 01 WATER SUPPLY             |         |                                                                      |
| 01 DIRECTION AND ADMINISTRATION                                                                                      |            |   |      |   |               |                 |      |      |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                             |         |                                                                      |
| 0000 00 NO DETAILED HEAD                                                                                             |            |   |      |   |               |                 |      |      |                             |                                  |                                   |                             |         |                                                                      |
| 93 ELECTRICITY CHARGES<br>AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI<br>HEALTH,PUNJAB, PATIALA,PATIALA           |            |   |      |   |               |                 |      |      |                             | 41                               | WATER SUPPLY AND SANITATI NT V 70 | 12/08/2022                  | 79750   | 21008 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |
| VN082022058913                                                                                                       | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2100 | 2220 | INFORMATION AND PUBLICITY   |                                  |                                   | 60 OTHERS                   |         |                                                                      |
|                                                                                                                      |            |   |      |   |               |                 |      |      |                             | 001 DIRECTION AND ADMINISTRATION |                                   |                             |         |                                                                      |



|                                                                               |            |                           |          |            |               |                 |                                 |      |                                          |
|-------------------------------------------------------------------------------|------------|---------------------------|----------|------------|---------------|-----------------|---------------------------------|------|------------------------------------------|
| VCHR_DATA_0822.TXT                                                            |            |                           |          |            |               |                 |                                 |      |                                          |
| 01 DIRECTION                                                                  |            |                           |          |            |               |                 |                                 |      |                                          |
| 0000 00 NO DETAILED HEAD                                                      |            |                           |          |            |               |                 |                                 |      |                                          |
| 93 ELECTRICITY CHARGES                                                        | 14         | INFORMATION AND PUBLIC RE | NT V 8   | 11/08/2022 | 18406         | 21198           | DISTRICT PUBLIC RELATION        | 5401 | DIRECTOR,                                |
| OFFICER,MOHALI,MOHALI                                                         |            |                           |          |            |               |                 |                                 |      |                                          |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                         |            |                           |          |            |               |                 |                                 |      |                                          |
|                                                                               |            |                           |          |            |               |                 |                                 |      |                                          |
| VN082022058914                                                                | 01/08/2022 | N                         | DC10     | F          | Fully vouched | Contingent Bill | 2100                            | 2220 | INFORMATION AND PUBLICITY                |
| 01 DIRECTION                                                                  |            |                           |          |            |               |                 |                                 |      |                                          |
| 0000 00 NO DETAILED HEAD                                                      |            |                           |          |            |               |                 |                                 |      |                                          |
| 92 TELEPHONE                                                                  | 14         | INFORMATION AND PUBLIC RE | NT V 9   | 11/08/2022 | 1180          | 21198           | DISTRICT PUBLIC RELATION        | 5401 | DIRECTOR,                                |
| OFFICER,MOHALI,MOHALI                                                         |            |                           |          |            |               |                 |                                 |      |                                          |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                         |            |                           |          |            |               |                 |                                 |      |                                          |
|                                                                               |            |                           |          |            |               |                 |                                 |      |                                          |
| VN082022058916                                                                | 01/08/2022 | N                         | DC10     | F          | Fully vouched | Contingent Bill | 2100                            | 2220 | INFORMATION AND PUBLICITY                |
| 01 DIRECTION                                                                  |            |                           |          |            |               |                 |                                 |      |                                          |
| 0000 00 NO DETAILED HEAD                                                      |            |                           |          |            |               |                 |                                 |      |                                          |
| 13 OFFICE EXPENSES                                                            | 14         | INFORMATION AND PUBLIC RE | NT V 11  | 11/08/2022 | 10988         | 21198           | DISTRICT PUBLIC RELATION        | 5401 | DIRECTOR,                                |
| OFFICER,MOHALI,MOHALI                                                         |            |                           |          |            |               |                 |                                 |      |                                          |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                         |            |                           |          |            |               |                 |                                 |      |                                          |
|                                                                               |            |                           |          |            |               |                 |                                 |      |                                          |
| VN082022058915                                                                | 01/08/2022 | N                         | DC10     | F          | Fully vouched | Contingent Bill | 2100                            | 2220 | INFORMATION AND PUBLICITY                |
| 01 FIELD PUBLICITY                                                            |            |                           |          |            |               |                 |                                 |      |                                          |
| 0000 00 NO DETAILED HEAD                                                      |            |                           |          |            |               |                 |                                 |      |                                          |
| 13 OFFICE EXPENSES                                                            | 14         | INFORMATION AND PUBLIC RE | NT V 10  | 11/08/2022 | 534923        | 21198           | DISTRICT PUBLIC RELATION        | 5401 | DIRECTOR,                                |
| OFFICER,MOHALI,MOHALI                                                         |            |                           |          |            |               |                 |                                 |      |                                          |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                         |            |                           |          |            |               |                 |                                 |      |                                          |
|                                                                               |            |                           |          |            |               |                 |                                 |      |                                          |
| VN082022028899                                                                | 01/08/2022 | N                         | DC10     | F          | Fully vouched | Contingent Bill | 2100                            | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |
| 101 EMPLOYMENT SERVICES                                                       |            |                           |          |            |               |                 |                                 |      |                                          |
| 01 DIRECTION AND ADMINISTRATION                                               |            |                           |          |            |               |                 |                                 |      |                                          |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                         |            |                           |          |            |               |                 |                                 |      |                                          |
| 11 GHAR GHAR ROZGAR MISSION                                                   | 31         | EMPLOYMENT                | NT V 82  | 08/08/2022 | 306774        | 21289           | DEPUTY DIRECTOR,EMPLOYMENT      | 5702 | DIRECTOR,                                |
| 30 OTHER CONTRACTUAL SERVICES                                                 |            |                           |          |            |               |                 |                                 |      |                                          |
| GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI |            |                           |          |            |               |                 |                                 |      |                                          |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                  |            |                           |          |            |               |                 |                                 |      |                                          |
|                                                                               |            |                           |          |            |               |                 |                                 |      |                                          |
| VN082022067041                                                                | 01/08/2022 | N                         | DC10     | F          | Fully vouched | Contingent Bill | 2100                            | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |
| 101 EMPLOYMENT SERVICES                                                       |            |                           |          |            |               |                 |                                 |      |                                          |
| 01 DIRECTION AND ADMINISTRATION                                               |            |                           |          |            |               |                 |                                 |      |                                          |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                         |            |                           |          |            |               |                 |                                 |      |                                          |
| 11 GHAR GHAR ROZGAR MISSION                                                   | 31         | EMPLOYMENT                | NT V 128 | 25/08/2022 | 146856        | 21289           | DEPUTY DIRECTOR,EMPLOYMENT      | 5702 | DIRECTOR,                                |
| 93 ELECTRICITY CHARGES                                                        |            |                           |          |            |               |                 |                                 |      |                                          |
| GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI |            |                           |          |            |               |                 |                                 |      |                                          |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                  |            |                           |          |            |               |                 |                                 |      |                                          |
|                                                                               |            |                           |          |            |               |                 |                                 |      |                                          |
| VN082022028889                                                                | 01/08/2022 | N                         | DC10     | F          | Fully vouched | Contingent Bill | 2100                            | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |
| 001 DIRECTION AND ADMINISTRATION                                              |            |                           |          |            |               |                 |                                 |      |                                          |
| 01 DIRECTION AND ADMINISTRATION                                               |            |                           |          |            |               |                 |                                 |      |                                          |
| 98 COMPUTERIZATION IN THE STATE                                               |            |                           |          |            |               |                 |                                 |      |                                          |
| 0000 06 DEVELOPMENT OF APPLICATION SOFTWARE                                   |            |                           |          |            |               |                 |                                 |      |                                          |
| 13 OFFICE EXPENSES                                                            | 16         | LABOUR                    | NT V 72  | 05/08/2022 | 556425        | 21420           | DEPUTY CONTROLLER (F&A) (LABOUR | 5701 | LABOUR                                   |
| COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI                               |            |                           |          |            |               |                 |                                 |      |                                          |
| COMMISSIONER,PUNJAB,CHANDIGARH                                                |            |                           |          |            |               |                 |                                 |      |                                          |
|                                                                               |            |                           |          |            |               |                 |                                 |      |                                          |
| VN082022067023                                                                | 01/08/2022 | N                         | DC10     | F          | Fully vouched | Contingent Bill | 2100                            | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |
| 001 DIRECTION AND ADMINISTRATION                                              |            |                           |          |            |               |                 |                                 |      |                                          |
| 01 DIRECTION AND ADMINISTRATION                                               |            |                           |          |            |               |                 |                                 |      |                                          |
| 98 COMPUTERIZATION IN THE STATE                                               |            |                           |          |            |               |                 |                                 |      |                                          |
| 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS                              |            |                           |          |            |               |                 |                                 |      |                                          |
| 13 OFFICE EXPENSES                                                            | 16         | LABOUR                    | NT V 110 | 11/08/2022 | 4956          | 21420           | DEPUTY CONTROLLER (F&A) (LABOUR | 5701 | LABOUR                                   |
| COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI                               |            |                           |          |            |               |                 |                                 |      |                                          |
| COMMISSIONER,PUNJAB,CHANDIGARH                                                |            |                           |          |            |               |                 |                                 |      |                                          |
|                                                                               |            |                           |          |            |               |                 |                                 |      |                                          |
| VN082022067005                                                                | 01/08/2022 | N                         | DC10     | F          | Fully vouched | Contingent Bill | 2100                            | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |
| 001 DIRECTION AND ADMINISTRATION                                              |            |                           |          |            |               |                 |                                 |      |                                          |
| 01 DIRECTION AND ADMINISTRATION                                               |            |                           |          |            |               |                 |                                 |      |                                          |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                         |            |                           |          |            |               |                 |                                 |      |                                          |
| 0000 00 NO DETAILED HEAD                                                      |            |                           |          |            |               |                 |                                 |      |                                          |
| 13 OFFICE EXPENSES                                                            | 27         | TECHNICAL EDUCATION AND T | NT V 92  | 11/08/2022 | 250           | 21092           | SUPERINTENDENT(TECH),INDUSTRIAL | 3902 | DIRECTOR TECHNICAL                       |
| TRAINING INSTITUTE LALRU,MOHALI                                               |            |                           |          |            |               |                 |                                 |      |                                          |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                       |            |                           |          |            |               |                 |                                 |      |                                          |
|                                                                               |            |                           |          |            |               |                 |                                 |      |                                          |
| VN082022067006                                                                | 01/08/2022 | N                         | DC10     | F          | Fully vouched | Contingent Bill | 2100                            | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |
| 001 DIRECTION AND ADMINISTRATION                                              |            |                           |          |            |               |                 |                                 |      |                                          |
| 01 DIRECTION AND ADMINISTRATION                                               |            |                           |          |            |               |                 |                                 |      |                                          |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                         |            |                           |          |            |               |                 |                                 |      |                                          |
| 0000 00 NO DETAILED HEAD                                                      |            |                           |          |            |               |                 |                                 |      |                                          |
| 13 OFFICE EXPENSES                                                            | 27         | TECHNICAL EDUCATION AND T | NT V 93  | 11/08/2022 | 750           | 21092           | SUPERINTENDENT(TECH),INDUSTRIAL | 3902 | DIRECTOR TECHNICAL                       |
| TRAINING INSTITUTE LALRU,MOHALI                                               |            |                           |          |            |               |                 |                                 |      |                                          |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                       |            |                           |          |            |               |                 |                                 |      |                                          |

|                                                           |            |   |      |   |               |                 |      |      |                                          |          |            |       |       |                               |
|-----------------------------------------------------------|------------|---|------|---|---------------|-----------------|------|------|------------------------------------------|----------|------------|-------|-------|-------------------------------|
| VCHR_DATA_0822.TXT                                        |            |   |      |   |               |                 |      |      |                                          |          |            |       |       |                               |
| VN082022067009                                            | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |          |            |       |       | 03 TRAINING                   |
|                                                           |            |   |      |   |               |                 |      |      | 001 DIRECTION AND ADMINISTRATION         |          |            |       |       |                               |
|                                                           |            |   |      |   |               |                 |      |      | 01 DIRECTORATE OF INDUSTRIAL TRAINING    |          |            |       |       |                               |
|                                                           |            |   |      |   |               |                 |      |      | 0000 00 NO DETAILED HEAD                 |          |            |       |       |                               |
| 21 SUPPLIES AND MATERIALS                                 |            |   |      |   |               |                 |      |      | 27 TECHNICAL EDUCATION AND T             | NT V 96  | 11/08/2022 | 1838  | 21004 | PLACEMENT OFFICER,GOVT.ITI    |
| (WOMEN), MOHALI,MOHALI                                    |            |   |      |   |               |                 |      |      | 3902 DIRECTOR TECHNICAL                  |          |            |       |       |                               |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                   |            |   |      |   |               |                 |      |      |                                          |          |            |       |       |                               |
| VN082022067010                                            | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |          |            |       |       | 03 TRAINING                   |
|                                                           |            |   |      |   |               |                 |      |      | 001 DIRECTION AND ADMINISTRATION         |          |            |       |       |                               |
|                                                           |            |   |      |   |               |                 |      |      | 01 DIRECTORATE OF INDUSTRIAL TRAINING    |          |            |       |       |                               |
|                                                           |            |   |      |   |               |                 |      |      | 0000 00 NO DETAILED HEAD                 |          |            |       |       |                               |
| 21 SUPPLIES AND MATERIALS                                 |            |   |      |   |               |                 |      |      | 27 TECHNICAL EDUCATION AND T             | NT V 97  | 11/08/2022 | 4000  | 21004 | PLACEMENT OFFICER,GOVT.ITI    |
| (WOMEN), MOHALI,MOHALI                                    |            |   |      |   |               |                 |      |      | 3902 DIRECTOR TECHNICAL                  |          |            |       |       |                               |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                   |            |   |      |   |               |                 |      |      |                                          |          |            |       |       |                               |
| VN082022067007                                            | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |          |            |       |       | 01 LABOUR                     |
|                                                           |            |   |      |   |               |                 |      |      | 001 DIRECTION AND ADMINISTRATION         |          |            |       |       |                               |
|                                                           |            |   |      |   |               |                 |      |      | 01 DIRECTION AND ADMINISTRATION          |          |            |       |       |                               |
|                                                           |            |   |      |   |               |                 |      |      | 0000 00 NO DETAILED HEAD                 |          |            |       |       |                               |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |      |      | 16 LABOUR                                | NT V 94  | 11/08/2022 | 43872 | 21006 | ASSISTANT LABOUR              |
| COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI |            |   |      |   |               |                 |      |      | 5701 LABOUR                              |          |            |       |       |                               |
| COMMISSIONER,PUNJAB,CHANDIGARH                            |            |   |      |   |               |                 |      |      |                                          |          |            |       |       |                               |
| VN082022067022                                            | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |          |            |       |       | 01 LABOUR                     |
|                                                           |            |   |      |   |               |                 |      |      | 001 DIRECTION AND ADMINISTRATION         |          |            |       |       |                               |
|                                                           |            |   |      |   |               |                 |      |      | 01 DIRECTION AND ADMINISTRATION          |          |            |       |       |                               |
|                                                           |            |   |      |   |               |                 |      |      | 0000 00 NO DETAILED HEAD                 |          |            |       |       |                               |
| 14 RENT, RATES AND TAXES                                  |            |   |      |   |               |                 |      |      | 16 LABOUR                                | NT V 109 | 11/08/2022 | 48000 | 21372 | PRESIDING OFFICER,INDUSTRIAL  |
| TRIBUNAL,MOHALI                                           |            |   |      |   |               |                 |      |      | 5701 LABOUR                              |          |            |       |       |                               |
| COMMISSIONER,PUNJAB,CHANDIGARH                            |            |   |      |   |               |                 |      |      |                                          |          |            |       |       |                               |
| VN082022067028                                            | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |          |            |       |       | 01 LABOUR                     |
|                                                           |            |   |      |   |               |                 |      |      | 001 DIRECTION AND ADMINISTRATION         |          |            |       |       |                               |
|                                                           |            |   |      |   |               |                 |      |      | 01 DIRECTION AND ADMINISTRATION          |          |            |       |       |                               |
|                                                           |            |   |      |   |               |                 |      |      | 0000 00 NO DETAILED HEAD                 |          |            |       |       |                               |
| 28 PROFESSIONAL SERVICES                                  |            |   |      |   |               |                 |      |      | 16 LABOUR                                | NT V 115 | 16/08/2022 | 38292 | 21372 | PRESIDING OFFICER,INDUSTRIAL  |
| TRIBUNAL,MOHALI                                           |            |   |      |   |               |                 |      |      | 5701 LABOUR                              |          |            |       |       |                               |
| COMMISSIONER,PUNJAB,CHANDIGARH                            |            |   |      |   |               |                 |      |      |                                          |          |            |       |       |                               |
| VN082022067030                                            | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |          |            |       |       | 01 LABOUR                     |
|                                                           |            |   |      |   |               |                 |      |      | 001 DIRECTION AND ADMINISTRATION         |          |            |       |       |                               |
|                                                           |            |   |      |   |               |                 |      |      | 01 DIRECTION AND ADMINISTRATION          |          |            |       |       |                               |
|                                                           |            |   |      |   |               |                 |      |      | 0000 00 NO DETAILED HEAD                 |          |            |       |       |                               |
| 13 OFFICE EXPENSES                                        |            |   |      |   |               |                 |      |      | 16 LABOUR                                | NT V 117 | 16/08/2022 | 19269 | 21420 | DEPUTY CONTROLLER (F&A) (LABO |
| COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI           |            |   |      |   |               |                 |      |      | 5701 LABOUR                              |          |            |       |       |                               |
| COMMISSIONER,PUNJAB,CHANDIGARH                            |            |   |      |   |               |                 |      |      |                                          |          |            |       |       |                               |
| VN082022067031                                            | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |          |            |       |       | 01 LABOUR                     |
|                                                           |            |   |      |   |               |                 |      |      | 001 DIRECTION AND ADMINISTRATION         |          |            |       |       |                               |
|                                                           |            |   |      |   |               |                 |      |      | 01 DIRECTION AND ADMINISTRATION          |          |            |       |       |                               |
|                                                           |            |   |      |   |               |                 |      |      | 0000 00 NO DETAILED HEAD                 |          |            |       |       |                               |
| 13 OFFICE EXPENSES                                        |            |   |      |   |               |                 |      |      | 16 LABOUR                                | NT V 118 | 16/08/2022 | 2505  | 21420 | DEPUTY CONTROLLER (F&A) (LABO |
| COMMISSIONER),LABOUR COMMISSIONER OFFICE,MOHALI           |            |   |      |   |               |                 |      |      | 5701 LABOUR                              |          |            |       |       |                               |
| COMMISSIONER,PUNJAB,CHANDIGARH                            |            |   |      |   |               |                 |      |      |                                          |          |            |       |       |                               |
| VN082022067033                                            | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |          |            |       |       | 01 LABOUR                     |
|                                                           |            |   |      |   |               |                 |      |      | 001 DIRECTION AND ADMINISTRATION         |          |            |       |       |                               |
|                                                           |            |   |      |   |               |                 |      |      | 01 DIRECTION AND ADMINISTRATION          |          |            |       |       |                               |
|                                                           |            |   |      |   |               |                 |      |      | 0000 00 NO DETAILED HEAD                 |          |            |       |       |                               |
| 92 TELEPHONE                                              |            |   |      |   |               |                 |      |      | 16 LABOUR                                | NT V 120 | 16/08/2022 | 970   | 21372 | PRESIDING OFFICER,INDUSTRIAL  |
| TRIBUNAL,MOHALI                                           |            |   |      |   |               |                 |      |      | 5701 LABOUR                              |          |            |       |       |                               |
| COMMISSIONER,PUNJAB,CHANDIGARH                            |            |   |      |   |               |                 |      |      |                                          |          |            |       |       |                               |
| VN082022067039                                            | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |          |            |       |       | 01 LABOUR                     |
|                                                           |            |   |      |   |               |                 |      |      | 001 DIRECTION AND ADMINISTRATION         |          |            |       |       |                               |
|                                                           |            |   |      |   |               |                 |      |      | 01 DIRECTION AND ADMINISTRATION          |          |            |       |       |                               |
|                                                           |            |   |      |   |               |                 |      |      | 0000 00 NO DETAILED HEAD                 |          |            |       |       |                               |
| 28 PROFESSIONAL SERVICES                                  |            |   |      |   |               |                 |      |      | 16 LABOUR                                | NT V 126 | 24/08/2022 | 83955 | 21372 | PRESIDING OFFICER,INDUSTRIAL  |
| TRIBUNAL,MOHALI                                           |            |   |      |   |               |                 |      |      | 5701 LABOUR                              |          |            |       |       |                               |
| COMMISSIONER,PUNJAB,CHANDIGARH                            |            |   |      |   |               |                 |      |      |                                          |          |            |       |       |                               |
| VN082022067040                                            | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2100 | 2230 | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |          |            |       |       | 01 LABOUR                     |
|                                                           |            |   |      |   |               |                 |      |      | 001 DIRECTION AND ADMINISTRATION         |          |            |       |       |                               |
|                                                           |            |   |      |   |               |                 |      |      | 01 DIRECTION AND ADMINISTRATION          |          |            |       |       |                               |
|                                                           |            |   |      |   |               |                 |      |      | 0000 00 NO DETAILED HEAD                 |          |            |       |       |                               |
| 93 ELECTRICITY CHARGES                                    |            |   |      |   |               |                 |      |      | 16 LABOUR                                | NT V 127 | 25/08/2022 | 6128  | 21006 | ASSISTANT LABOUR              |
| COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI |            |   |      |   |               |                 |      |      | 5701 LABOUR                              |          |            |       |       |                               |
| COMMISSIONER,PUNJAB,CHANDIGARH                            |            |   |      |   |               |                 |      |      |                                          |          |            |       |       |                               |





|                                                                  |  |  |  |                         |                                          |             |       |       |                            |
|------------------------------------------------------------------|--|--|--|-------------------------|------------------------------------------|-------------|-------|-------|----------------------------|
| VCHR_DATA_0822.TXT                                               |  |  |  |                         |                                          |             |       |       |                            |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |  |  |  |                         |                                          |             |       |       |                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                         |                                          |             |       |       |                            |
| 28 PROFESSIONAL SERVICES                                         |  |  |  | 27                      | TECHNICAL EDUCATION AND T NT V 69        | 05/08/2022  | 13696 | 21313 | HEAD MISTRESS,GOVERNMENT   |
| INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI                 |  |  |  | 3902 DIRECTOR TECHNICAL |                                          |             |       |       |                            |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |  |  |  |                         |                                          |             |       |       |                            |
| VN082022067011 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |                         |                                          |             |       |       |                            |
| 2100                                                             |  |  |  | 2230                    | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING |       |       |                            |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |                         |                                          |             |       |       |                            |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |  |  |  |                         |                                          |             |       |       |                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                         |                                          |             |       |       |                            |
| 21 SUPPLIES AND MATERIALS                                        |  |  |  | 27                      | TECHNICAL EDUCATION AND T NT V 98        | 11/08/2022  | 1370  | 21004 | PLACEMENT OFFICER,GOVT.ITI |
| (WOMEN), MOHALI,MOHALI                                           |  |  |  | 3902 DIRECTOR TECHNICAL |                                          |             |       |       |                            |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |  |  |  |                         |                                          |             |       |       |                            |
| VN082022067012 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |                         |                                          |             |       |       |                            |
| 2100                                                             |  |  |  | 2230                    | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING |       |       |                            |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |                         |                                          |             |       |       |                            |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |  |  |  |                         |                                          |             |       |       |                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                         |                                          |             |       |       |                            |
| 21 SUPPLIES AND MATERIALS                                        |  |  |  | 27                      | TECHNICAL EDUCATION AND T NT V 99        | 11/08/2022  | 4480  | 21004 | PLACEMENT OFFICER,GOVT.ITI |
| (WOMEN), MOHALI,MOHALI                                           |  |  |  | 3902 DIRECTOR TECHNICAL |                                          |             |       |       |                            |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |  |  |  |                         |                                          |             |       |       |                            |
| VN082022067013 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |                         |                                          |             |       |       |                            |
| 2100                                                             |  |  |  | 2230                    | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING |       |       |                            |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |                         |                                          |             |       |       |                            |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |  |  |  |                         |                                          |             |       |       |                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                         |                                          |             |       |       |                            |
| 21 SUPPLIES AND MATERIALS                                        |  |  |  | 27                      | TECHNICAL EDUCATION AND T NT V 100       | 11/08/2022  | 670   | 21004 | PLACEMENT OFFICER,GOVT.ITI |
| (WOMEN), MOHALI,MOHALI                                           |  |  |  | 3902 DIRECTOR TECHNICAL |                                          |             |       |       |                            |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |  |  |  |                         |                                          |             |       |       |                            |
| VN082022067014 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |                         |                                          |             |       |       |                            |
| 2100                                                             |  |  |  | 2230                    | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING |       |       |                            |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |                         |                                          |             |       |       |                            |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |  |  |  |                         |                                          |             |       |       |                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                         |                                          |             |       |       |                            |
| 21 SUPPLIES AND MATERIALS                                        |  |  |  | 27                      | TECHNICAL EDUCATION AND T NT V 101       | 11/08/2022  | 3070  | 21004 | PLACEMENT OFFICER,GOVT.ITI |
| (WOMEN), MOHALI,MOHALI                                           |  |  |  | 3902 DIRECTOR TECHNICAL |                                          |             |       |       |                            |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |  |  |  |                         |                                          |             |       |       |                            |
| VN082022067015 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |                         |                                          |             |       |       |                            |
| 2100                                                             |  |  |  | 2230                    | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING |       |       |                            |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |                         |                                          |             |       |       |                            |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |  |  |  |                         |                                          |             |       |       |                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                         |                                          |             |       |       |                            |
| 21 SUPPLIES AND MATERIALS                                        |  |  |  | 27                      | TECHNICAL EDUCATION AND T NT V 102       | 11/08/2022  | 6500  | 21004 | PLACEMENT OFFICER,GOVT.ITI |
| (WOMEN), MOHALI,MOHALI                                           |  |  |  | 3902 DIRECTOR TECHNICAL |                                          |             |       |       |                            |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |  |  |  |                         |                                          |             |       |       |                            |
| VN082022067016 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |                         |                                          |             |       |       |                            |
| 2100                                                             |  |  |  | 2230                    | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING |       |       |                            |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |                         |                                          |             |       |       |                            |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |  |  |  |                         |                                          |             |       |       |                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                         |                                          |             |       |       |                            |
| 21 SUPPLIES AND MATERIALS                                        |  |  |  | 27                      | TECHNICAL EDUCATION AND T NT V 103       | 11/08/2022  | 3800  | 21004 | PLACEMENT OFFICER,GOVT.ITI |
| (WOMEN), MOHALI,MOHALI                                           |  |  |  | 3902 DIRECTOR TECHNICAL |                                          |             |       |       |                            |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |  |  |  |                         |                                          |             |       |       |                            |
| VN082022067017 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |                         |                                          |             |       |       |                            |
| 2100                                                             |  |  |  | 2230                    | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING |       |       |                            |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |                         |                                          |             |       |       |                            |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |  |  |  |                         |                                          |             |       |       |                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                         |                                          |             |       |       |                            |
| 21 SUPPLIES AND MATERIALS                                        |  |  |  | 27                      | TECHNICAL EDUCATION AND T NT V 104       | 11/08/2022  | 2042  | 21004 | PLACEMENT OFFICER,GOVT.ITI |
| (WOMEN), MOHALI,MOHALI                                           |  |  |  | 3902 DIRECTOR TECHNICAL |                                          |             |       |       |                            |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |  |  |  |                         |                                          |             |       |       |                            |
| VN082022067018 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |                         |                                          |             |       |       |                            |
| 2100                                                             |  |  |  | 2230                    | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING |       |       |                            |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |                         |                                          |             |       |       |                            |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |  |  |  |                         |                                          |             |       |       |                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                         |                                          |             |       |       |                            |
| 21 SUPPLIES AND MATERIALS                                        |  |  |  | 27                      | TECHNICAL EDUCATION AND T NT V 105       | 11/08/2022  | 4060  | 21004 | PLACEMENT OFFICER,GOVT.ITI |
| (WOMEN), MOHALI,MOHALI                                           |  |  |  | 3902 DIRECTOR TECHNICAL |                                          |             |       |       |                            |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |  |  |  |                         |                                          |             |       |       |                            |
| VN082022067019 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |                         |                                          |             |       |       |                            |
| 2100                                                             |  |  |  | 2230                    | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING |       |       |                            |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |                         |                                          |             |       |       |                            |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |  |  |  |                         |                                          |             |       |       |                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                         |                                          |             |       |       |                            |
| 21 SUPPLIES AND MATERIALS                                        |  |  |  | 27                      | TECHNICAL EDUCATION AND T NT V 106       | 11/08/2022  | 2950  | 21004 | PLACEMENT OFFICER,GOVT.ITI |
| (WOMEN), MOHALI,MOHALI                                           |  |  |  | 3902 DIRECTOR TECHNICAL |                                          |             |       |       |                            |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |  |  |  |                         |                                          |             |       |       |                            |
| VN082022067020 01/08/2022 N DC10 F Fully vouched Contingent Bill |  |  |  |                         |                                          |             |       |       |                            |
| 2100                                                             |  |  |  | 2230                    | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING |       |       |                            |
| 001 DIRECTION AND ADMINISTRATION                                 |  |  |  |                         |                                          |             |       |       |                            |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |  |  |  |                         |                                          |             |       |       |                            |
| 0000 00 NO DETAILED HEAD                                         |  |  |  |                         |                                          |             |       |       |                            |
| 21 SUPPLIES AND MATERIALS                                        |  |  |  | 27                      | TECHNICAL EDUCATION AND T NT V 107       | 11/08/2022  | 425   | 21004 | PLACEMENT OFFICER,GOVT.ITI |
| (WOMEN), MOHALI,MOHALI                                           |  |  |  | 3902 DIRECTOR TECHNICAL |                                          |             |       |       |                            |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |  |  |  |                         |                                          |             |       |       |                            |

|                                                                  |                          |                                                    |                                  |                     |                                |
|------------------------------------------------------------------|--------------------------|----------------------------------------------------|----------------------------------|---------------------|--------------------------------|
| VN082022067021 01/08/2022 N DC10 F Fully vouched Contingent Bill |                          | 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION |                     | 03 TRAINING                    |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |                          |                                                    |                                  |                     |                                |
| 0000 00 NO DETAILED HEAD                                         |                          |                                                    |                                  |                     |                                |
| 21 SUPPLIES AND MATERIALS                                        |                          | 27 TECHNICAL EDUCATION AND T NT V 108              | 11/08/2022                       | 885 21004           | PLACEMENT OFFICER,GOVT.ITI     |
| (WOMEN), MOHALI,MOHALI                                           |                          |                                                    |                                  | 3902                | DIRECTOR TECHNICAL             |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |                          |                                                    |                                  |                     |                                |
| VN082022067025 01/08/2022 N DC10 F Fully vouched Contingent Bill |                          | 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION |                     | 03 TRAINING                    |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |                          |                                                    |                                  |                     |                                |
| 0000 00 NO DETAILED HEAD                                         |                          |                                                    |                                  |                     |                                |
| 93 ELECTRICITY CHARGES                                           |                          | 27 TECHNICAL EDUCATION AND T NT V 112              | 16/08/2022                       | 20860 21004         | PLACEMENT OFFICER,GOVT.ITI     |
| (WOMEN), MOHALI,MOHALI                                           |                          |                                                    |                                  | 3902                | DIRECTOR TECHNICAL             |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |                          |                                                    |                                  |                     |                                |
| VN082022067024 01/08/2022 N DC10 F Fully vouched Contingent Bill |                          | 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION |                     | 03 TRAINING                    |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |                          |                                                    |                                  |                     |                                |
| 0000 00 NO DETAILED HEAD                                         |                          |                                                    |                                  |                     |                                |
| 28 PROFESSIONAL SERVICES                                         |                          | 27 TECHNICAL EDUCATION AND T NT V 111              | 16/08/2022                       | 13690 21004         | PLACEMENT OFFICER,GOVT.ITI     |
| (WOMEN), MOHALI,MOHALI                                           |                          |                                                    |                                  | 3902                | DIRECTOR TECHNICAL             |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |                          |                                                    |                                  |                     |                                |
| VN082022067036 01/08/2022 N DC10 F Fully vouched Contingent Bill |                          | 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION |                     | 03 TRAINING                    |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |                          |                                                    |                                  |                     |                                |
| 0000 00 NO DETAILED HEAD                                         |                          |                                                    |                                  |                     |                                |
| 92 TELEPHONE                                                     |                          | 27 TECHNICAL EDUCATION AND T NT V 123              | 18/08/2022                       | 5000 21004          | PLACEMENT OFFICER,GOVT.ITI     |
| (WOMEN), MOHALI,MOHALI                                           |                          |                                                    |                                  | 3902                | DIRECTOR TECHNICAL             |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |                          |                                                    |                                  |                     |                                |
| VN082022067037 01/08/2022 N DC10 F Fully vouched Contingent Bill |                          | 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION |                     | 03 TRAINING                    |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |                          |                                                    |                                  |                     |                                |
| 0000 00 NO DETAILED HEAD                                         |                          |                                                    |                                  |                     |                                |
| 28 PROFESSIONAL SERVICES                                         |                          | 27 TECHNICAL EDUCATION AND T NT V 124              | 22/08/2022                       | 13690 21004         | PLACEMENT OFFICER,GOVT.ITI     |
| (WOMEN), MOHALI,MOHALI                                           |                          |                                                    |                                  | 3902                | DIRECTOR TECHNICAL             |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |                          |                                                    |                                  |                     |                                |
| VN082022067043 01/08/2022 N DC10 F Fully vouched Contingent Bill |                          | 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 001 DIRECTION AND ADMINISTRATION |                     | 03 TRAINING                    |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                            |                          |                                                    |                                  |                     |                                |
| 0000 00 NO DETAILED HEAD                                         |                          |                                                    |                                  |                     |                                |
| 93 ELECTRICITY CHARGES                                           |                          | 27 TECHNICAL EDUCATION AND T NT V 130              | 25/08/2022                       | 37300 21092         | SUPERINTENDENT(TECH),INDUSTRIA |
| TRAINING INSTITUTE LALRU,MOHALI                                  |                          |                                                    |                                  | 3902                | DIRECTOR TECHNICAL             |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                          |                          |                                                    |                                  |                     |                                |
| VN082022058835 01/08/2022 N DC10 F Fully vouched Contingent Bill |                          | 2100 2405 FISHERIES                                | 001 DIRECTION AND ADMINISTRATION |                     | 00 NO SUB MAJOR HEAD           |
| 01 DIRECTION AND ADMINISTRATION                                  |                          |                                                    |                                  |                     |                                |
| 0000 00 NO DETAILED HEAD                                         |                          |                                                    |                                  |                     |                                |
| 13 OFFICE EXPENSES                                               |                          | 02 ANIMAL HUSBANDRY AND FISH NT V 14               | 11/08/2022                       | 6642 21379          | ASSISTANT                      |
| DIRECTOR, FISHERIES,MOHALI                                       |                          |                                                    |                                  |                     | 6901                           |
| DIRECTOR AND WARDEN, FISHERIES,PUNJAB,                           |                          |                                                    |                                  |                     |                                |
| VN082022058834 01/08/2022 N DC10 F Fully vouched Contingent Bill |                          | 2100 2405 FISHERIES                                | 001 DIRECTION AND ADMINISTRATION |                     | 00 NO SUB MAJOR HEAD           |
| 01 DIRECTION AND ADMINISTRATION                                  |                          |                                                    |                                  |                     |                                |
| 0000 00 NO DETAILED HEAD                                         |                          |                                                    |                                  |                     |                                |
| 10 POL OF OFFICE VEHICLES                                        |                          | 02 ANIMAL HUSBANDRY AND FISH NT V 13               | 11/08/2022                       | 4634 21379          | ASSISTANT                      |
| DIRECTOR, FISHERIES,MOHALI                                       |                          |                                                    |                                  |                     | 6901                           |
| DIRECTOR AND WARDEN, FISHERIES,PUNJAB,                           |                          |                                                    |                                  |                     |                                |
| REF_VCHR_NO                                                      | ACC_MNTH_Y A DEAL V CATG | TRY_C MJR_ MJR_HEAD_DESC                           | MIN MIN_DESC                     | SM SM_HEAD_DESC     |                                |
|                                                                  | SU SUB_HEAD_DESC         |                                                    |                                  |                     |                                |
|                                                                  | BDGT DT DTL_HEAD_DESC    |                                                    |                                  |                     |                                |
| SO SOE_DESC                                                      |                          | GR GRANT_DESCRIPTION                               | PL V VCHR_N VCHR_DT              | NET_AMNT DDO_C NAME | CCO_ CCO                       |



| VCHR_DATA_0822.TXT                                              |            |   |      |   |                                          |                 |                                           |                                     |                      |
|-----------------------------------------------------------------|------------|---|------|---|------------------------------------------|-----------------|-------------------------------------------|-------------------------------------|----------------------|
| VN082022058833                                                  | 01/08/2022 | N | DC10 | F | Fully vouched                            | Contingent Bill | 2100                                      | 2405 FISHERIES                      | 00 NO SUB MAJOR HEAD |
|                                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION          |                 | 001 DIRECTION AND ADMINISTRATION          |                                     |                      |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                 |                 |                                           |                                     |                      |
| 26 ADVERTISING AND PUBLICITY                                    |            |   |      |   |                                          |                 | 02 ANIMAL HUSBANDRY AND FISH NT V 12      |                                     |                      |
| DIRECTOR,FISHERIES,MOHALI                                       |            |   |      |   |                                          |                 | 11/08/2022                                |                                     |                      |
| DIRECTOR AND WARDEN, FISHERIES,PUNJAB,                          |            |   |      |   |                                          |                 | 71016 21379 ASSISTANT                     |                                     |                      |
|                                                                 |            |   |      |   |                                          |                 | 6901                                      |                                     |                      |
| VN082022058836                                                  | 01/08/2022 | N | DC10 | F | Fully vouched                            | Contingent Bill | 2100                                      | 2405 FISHERIES                      | 00 NO SUB MAJOR HEAD |
|                                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION          |                 | 001 DIRECTION AND ADMINISTRATION          |                                     |                      |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                 |                 |                                           |                                     |                      |
| 92 TELEPHONE                                                    |            |   |      |   |                                          |                 | 02 ANIMAL HUSBANDRY AND FISH NT V 15      |                                     |                      |
| DIRECTOR,FISHERIES,MOHALI                                       |            |   |      |   |                                          |                 | 11/08/2022                                |                                     |                      |
| DIRECTOR AND WARDEN, FISHERIES,PUNJAB,                          |            |   |      |   |                                          |                 | 992 21379 ASSISTANT                       |                                     |                      |
|                                                                 |            |   |      |   |                                          |                 | 6901                                      |                                     |                      |
| VN082022058837                                                  | 01/08/2022 | N | DC10 | F | Fully vouched                            | Contingent Bill | 2100                                      | 2405 FISHERIES                      | 00 NO SUB MAJOR HEAD |
|                                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION          |                 | 001 DIRECTION AND ADMINISTRATION          |                                     |                      |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                 |                 |                                           |                                     |                      |
| 92 TELEPHONE                                                    |            |   |      |   |                                          |                 | 02 ANIMAL HUSBANDRY AND FISH NT V 16      |                                     |                      |
| DIRECTOR,FISHERIES,MOHALI                                       |            |   |      |   |                                          |                 | 17/08/2022                                |                                     |                      |
| DIRECTOR AND WARDEN, FISHERIES,PUNJAB,                          |            |   |      |   |                                          |                 | 969 21379 ASSISTANT                       |                                     |                      |
|                                                                 |            |   |      |   |                                          |                 | 6901                                      |                                     |                      |
| VN082022063214                                                  | 01/08/2022 | N | DC10 | F | Fully vouched                            | Contingent Bill | 2100                                      | 2702 MINOR IRRIGATION               | 02 GROUND WATER      |
|                                                                 |            |   |      |   | 01 DIRECTORATE OF GROUNDWATER MANAGEMENT |                 | 001 DIRECTION AND ADMINISTRATION          |                                     |                      |
|                                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD                 |                 |                                           |                                     |                      |
| 13 OFFICE EXPENSES                                              |            |   |      |   |                                          |                 | 15 WATER RESOURCES NT V 42                |                                     |                      |
| FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI             |            |   |      |   |                                          |                 | 11/08/2022                                |                                     |                      |
| AGRICULTURE,PUNJAB,                                             |            |   |      |   |                                          |                 | 2750 21369 CHIEF INSPECTOR                |                                     |                      |
|                                                                 |            |   |      |   |                                          |                 | 6401 DIRECTOR,                            |                                     |                      |
| VN082022068363                                                  | 01/08/2022 | N | DC10 | F | Fully vouched                            | Contingent Bill | 2200                                      | 2043 COLLECTION CHARGES UNDER STATE | 99 NO SUB MAJOR HEAD |
|                                                                 |            |   |      |   | GOODS AND SERVICES TAX                   |                 | 001 DIRECTION AND ADMINISTRATION          |                                     |                      |
|                                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION          |                 |                                           |                                     |                      |
|                                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD                 |                 |                                           |                                     |                      |
| 13 OFFICE EXPENSES                                              |            |   |      |   |                                          |                 | 07 EXCISE AND TAXATION NT V 11            |                                     |                      |
| COMMISSIONER,TARN TARAN,TARN TARAN                              |            |   |      |   |                                          |                 | 16/08/2022                                |                                     |                      |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                      |            |   |      |   |                                          |                 | 24730 22100 ASSISTANT EXCISE AND TAXATION |                                     |                      |
|                                                                 |            |   |      |   |                                          |                 | 1201 EXCISE AND TAXATION                  |                                     |                      |
| VN082022068362                                                  | 01/08/2022 | N | DC10 | F | Fully vouched                            | Contingent Bill | 2200                                      | 2043 COLLECTION CHARGES UNDER STATE | 99 NO SUB MAJOR HEAD |
|                                                                 |            |   |      |   | GOODS AND SERVICES TAX                   |                 | 001 DIRECTION AND ADMINISTRATION          |                                     |                      |
|                                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION          |                 |                                           |                                     |                      |
|                                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD                 |                 |                                           |                                     |                      |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                         |            |   |      |   |                                          |                 | 07 EXCISE AND TAXATION NT V 10            |                                     |                      |
| COMMISSIONER,TARN TARAN,TARN TARAN                              |            |   |      |   |                                          |                 | 11/08/2022                                |                                     |                      |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                      |            |   |      |   |                                          |                 | 54000 22100 ASSISTANT EXCISE AND TAXATION |                                     |                      |
|                                                                 |            |   |      |   |                                          |                 | 1201 EXCISE AND TAXATION                  |                                     |                      |
| VN082022068366                                                  | 01/08/2022 | N | DC10 | F | Fully vouched                            | Contingent Bill | 2200                                      | 2043 COLLECTION CHARGES UNDER STATE | 99 NO SUB MAJOR HEAD |
|                                                                 |            |   |      |   | GOODS AND SERVICES TAX                   |                 | 001 DIRECTION AND ADMINISTRATION          |                                     |                      |
|                                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION          |                 |                                           |                                     |                      |
|                                                                 |            |   |      |   | 0000 99 NO DETAILED HEAD                 |                 |                                           |                                     |                      |
| 13 OFFICE EXPENSES                                              |            |   |      |   |                                          |                 | 07 EXCISE AND TAXATION NT V 3             |                                     |                      |
| COMMISSIONER,TARN TARAN,TARN TARAN                              |            |   |      |   |                                          |                 | 02/08/2022                                |                                     |                      |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH                      |            |   |      |   |                                          |                 | 15000 22100 ASSISTANT EXCISE AND TAXATION |                                     |                      |
|                                                                 |            |   |      |   |                                          |                 | 1201 EXCISE AND TAXATION                  |                                     |                      |
| VN082022067990                                                  | 01/08/2022 | N | DC10 | F | Fully vouched                            | Contingent Bill | 2200                                      | 2215 WATER SUPPLY AND SANITATION    | 01 WATER SUPPLY      |
|                                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION          |                 | 001 DIRECTION AND ADMINISTRATION          |                                     |                      |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                 |                 |                                           |                                     |                      |
| 13 OFFICE EXPENSES                                              |            |   |      |   |                                          |                 | 41 WATER SUPPLY AND SANITATI NT V 42      |                                     |                      |
| SUPPLY & SANITATION DIVISION (EE2),TARN TARAN                   |            |   |      |   |                                          |                 | 11/08/2022                                |                                     |                      |
| HEALTH,PUNJAB, PATIALA,PATIALA                                  |            |   |      |   |                                          |                 | 3500 22238 EXECUTIVE ENGINNER (EE2),WATER |                                     |                      |
|                                                                 |            |   |      |   |                                          |                 | 4901 CHIEF ENGINEER, PUBLIC               |                                     |                      |
| VN082022067991                                                  | 01/08/2022 | N | DC10 | F | Fully vouched                            | Contingent Bill | 2200                                      | 2215 WATER SUPPLY AND SANITATION    | 01 WATER SUPPLY      |
|                                                                 |            |   |      |   | 01 DIRECTION AND ADMINISTRATION          |                 | 001 DIRECTION AND ADMINISTRATION          |                                     |                      |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                 |                 |                                           |                                     |                      |
| 13 OFFICE EXPENSES                                              |            |   |      |   |                                          |                 | 41 WATER SUPPLY AND SANITATI NT V 43      |                                     |                      |
| SUPPLY & SANITATION DIVISION (EE2),TARN TARAN                   |            |   |      |   |                                          |                 | 11/08/2022                                |                                     |                      |
| HEALTH,PUNJAB, PATIALA,PATIALA                                  |            |   |      |   |                                          |                 | 1440 22238 EXECUTIVE ENGINNER (EE2),WATER |                                     |                      |
|                                                                 |            |   |      |   |                                          |                 | 4901 CHIEF ENGINEER, PUBLIC               |                                     |                      |
| VN082022065604                                                  | 01/08/2022 | N | DC10 | F | Fully vouched                            | Contingent Bill | 2200                                      | 2220 INFORMATION AND PUBLICITY      | 60 OTHERS            |
|                                                                 |            |   |      |   | 01 DIRECTION                             |                 | 001 DIRECTION AND ADMINISTRATION          |                                     |                      |
|                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                 |                 |                                           |                                     |                      |
| 92 TELEPHONE                                                    |            |   |      |   |                                          |                 | 14 INFORMATION AND PUBLIC RE NT V 6       |                                     |                      |
| OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN |            |   |      |   |                                          |                 | 11/08/2022                                |                                     |                      |
| INFORMATION & PUBLIC RELATION,PUNJAB,                           |            |   |      |   |                                          |                 | 938 22128 DISTRICT PUBLIC RELATION        |                                     |                      |
|                                                                 |            |   |      |   |                                          |                 | 5401 DIRECTOR,                            |                                     |                      |

|                                                                                   |            |   |      |   |               |                 |                                             |                                   |                                          |
|-----------------------------------------------------------------------------------|------------|---|------|---|---------------|-----------------|---------------------------------------------|-----------------------------------|------------------------------------------|
| VCHR_DATA_0822.TXT                                                                |            |   |      |   |               |                 |                                             |                                   |                                          |
| VN082022065605                                                                    | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2200                                        | 2220                              | INFORMATION AND PUBLICITY                |
|                                                                                   |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION            |                                   | 60 OTHERS                                |
| 01 DIRECTION                                                                      |            |   |      |   |               |                 |                                             |                                   |                                          |
| 0000 00 NO DETAILED HEAD                                                          |            |   |      |   |               |                 |                                             |                                   |                                          |
| 92 TELEPHONE                                                                      |            |   |      |   |               |                 | 14                                          | INFORMATION AND PUBLIC RE NT V 7  | 16/08/2022                               |
| OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN                   |            |   |      |   |               |                 |                                             |                                   |                                          |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                             |            |   |      |   |               |                 | 989                                         | 22128                             | DISTRICT PUBLIC RELATION                 |
|                                                                                   |            |   |      |   |               |                 |                                             |                                   |                                          |
|                                                                                   |            |   |      |   |               |                 |                                             |                                   | 5401 DIRECTOR,                           |
| VN082022065603                                                                    | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2200                                        | 2220                              | INFORMATION AND PUBLICITY                |
|                                                                                   |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION            |                                   | 60 OTHERS                                |
| 01 DIRECTION                                                                      |            |   |      |   |               |                 |                                             |                                   |                                          |
| 0000 00 NO DETAILED HEAD                                                          |            |   |      |   |               |                 |                                             |                                   |                                          |
| 13 OFFICE EXPENSES                                                                |            |   |      |   |               |                 | 14                                          | INFORMATION AND PUBLIC RE NT V 5  | 11/08/2022                               |
| OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN                   |            |   |      |   |               |                 |                                             |                                   |                                          |
| INFORMATION & PUBLIC RELATION,PUNJAB,                                             |            |   |      |   |               |                 | 10120                                       | 22128                             | DISTRICT PUBLIC RELATION                 |
|                                                                                   |            |   |      |   |               |                 |                                             |                                   |                                          |
|                                                                                   |            |   |      |   |               |                 |                                             |                                   | 5401 DIRECTOR,                           |
| VN082022067283                                                                    | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2200                                        | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |
|                                                                                   |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION            |                                   | 03 TRAINING                              |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                             |            |   |      |   |               |                 |                                             |                                   |                                          |
| 0000 00 NO DETAILED HEAD                                                          |            |   |      |   |               |                 |                                             |                                   |                                          |
| 93 ELECTRICITY CHARGES                                                            |            |   |      |   |               |                 | 27                                          | TECHNICAL EDUCATION AND T NT V 29 | 25/08/2022                               |
| INSTITUTE,,SARHALI                                                                |            |   |      |   |               |                 |                                             |                                   |                                          |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                           |            |   |      |   |               |                 | 20480                                       | 22057                             | PRINCIPAL,INDUSTRIAL TRAINING            |
|                                                                                   |            |   |      |   |               |                 |                                             |                                   |                                          |
|                                                                                   |            |   |      |   |               |                 |                                             |                                   | 3902 DIRECTOR TECHNICAL                  |
| VN082022028922                                                                    | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2200                                        | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |
|                                                                                   |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION            |                                   | 03 TRAINING                              |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                             |            |   |      |   |               |                 |                                             |                                   |                                          |
| 0000 00 NO DETAILED HEAD                                                          |            |   |      |   |               |                 |                                             |                                   |                                          |
| 93 ELECTRICITY CHARGES                                                            |            |   |      |   |               |                 | 27                                          | TECHNICAL EDUCATION AND T NT V 16 | 02/08/2022                               |
| INSTITUTE,,SARHALI                                                                |            |   |      |   |               |                 |                                             |                                   |                                          |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                           |            |   |      |   |               |                 | 74300                                       | 22057                             | PRINCIPAL,INDUSTRIAL TRAINING            |
|                                                                                   |            |   |      |   |               |                 |                                             |                                   |                                          |
|                                                                                   |            |   |      |   |               |                 |                                             |                                   | 3902 DIRECTOR TECHNICAL                  |
| VN082022028926                                                                    | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2200                                        | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |
|                                                                                   |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION            |                                   | 03 TRAINING                              |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                             |            |   |      |   |               |                 |                                             |                                   |                                          |
| 0000 00 NO DETAILED HEAD                                                          |            |   |      |   |               |                 |                                             |                                   |                                          |
| 28 PROFESSIONAL SERVICES                                                          |            |   |      |   |               |                 | 27                                          | TECHNICAL EDUCATION AND T NT V 20 | 02/08/2022                               |
| INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA                                         |            |   |      |   |               |                 |                                             |                                   |                                          |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                           |            |   |      |   |               |                 | 14893                                       | 22059                             | PRINCIPAL,INDUSTRIAL TRAINING            |
|                                                                                   |            |   |      |   |               |                 |                                             |                                   |                                          |
|                                                                                   |            |   |      |   |               |                 |                                             |                                   | 3902 DIRECTOR TECHNICAL                  |
| VN082022067277                                                                    | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2200                                        | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |
|                                                                                   |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION            |                                   | 03 TRAINING                              |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                             |            |   |      |   |               |                 |                                             |                                   |                                          |
| 0000 00 NO DETAILED HEAD                                                          |            |   |      |   |               |                 |                                             |                                   |                                          |
| 92 TELEPHONE                                                                      |            |   |      |   |               |                 | 27                                          | TECHNICAL EDUCATION AND T NT V 23 | 11/08/2022                               |
| INSTITUTE,,PATTI                                                                  |            |   |      |   |               |                 |                                             |                                   |                                          |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                           |            |   |      |   |               |                 | 1350                                        | 22060                             | PRINCIPAL,INDUSTRIAL TRAINING            |
|                                                                                   |            |   |      |   |               |                 |                                             |                                   |                                          |
|                                                                                   |            |   |      |   |               |                 |                                             |                                   | 3902 DIRECTOR TECHNICAL                  |
| VN082022067278                                                                    | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2200                                        | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |
|                                                                                   |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION            |                                   | 03 TRAINING                              |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                             |            |   |      |   |               |                 |                                             |                                   |                                          |
| 0000 00 NO DETAILED HEAD                                                          |            |   |      |   |               |                 |                                             |                                   |                                          |
| 92 TELEPHONE                                                                      |            |   |      |   |               |                 | 27                                          | TECHNICAL EDUCATION AND T NT V 24 | 16/08/2022                               |
| INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA                                         |            |   |      |   |               |                 |                                             |                                   |                                          |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                           |            |   |      |   |               |                 | 2358                                        | 22059                             | PRINCIPAL,INDUSTRIAL TRAINING            |
|                                                                                   |            |   |      |   |               |                 |                                             |                                   |                                          |
|                                                                                   |            |   |      |   |               |                 |                                             |                                   | 3902 DIRECTOR TECHNICAL                  |
| VN082022067281                                                                    | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2200                                        | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |
|                                                                                   |            |   |      |   |               |                 | 001 DIRECTION AND ADMINISTRATION            |                                   | 03 TRAINING                              |
| 01 DIRECTORATE OF INDUSTRIAL TRAINING                                             |            |   |      |   |               |                 |                                             |                                   |                                          |
| 0000 00 NO DETAILED HEAD                                                          |            |   |      |   |               |                 |                                             |                                   |                                          |
| 93 ELECTRICITY CHARGES                                                            |            |   |      |   |               |                 | 27                                          | TECHNICAL EDUCATION AND T NT V 27 | 25/08/2022                               |
| INSTITUTE,,PATTI                                                                  |            |   |      |   |               |                 |                                             |                                   |                                          |
| EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                           |            |   |      |   |               |                 | 35090                                       | 22060                             | PRINCIPAL,INDUSTRIAL TRAINING            |
|                                                                                   |            |   |      |   |               |                 |                                             |                                   |                                          |
|                                                                                   |            |   |      |   |               |                 |                                             |                                   | 3902 DIRECTOR TECHNICAL                  |
| VN082022067280                                                                    | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2200                                        | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |
|                                                                                   |            |   |      |   |               |                 | 101 EMPLOYMENT SERVICES                     |                                   | 02 EMPLOYMENT SERVICE                    |
| 11 GHAR GHAR ROZGAR MISSION                                                       |            |   |      |   |               |                 |                                             |                                   |                                          |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                             |            |   |      |   |               |                 |                                             |                                   |                                          |
| 30 OTHER CONTRACTUAL SERVICES                                                     |            |   |      |   |               |                 | 31                                          | EMPLOYMENT                        | NT V 26                                  |
| GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN |            |   |      |   |               |                 |                                             |                                   |                                          |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                      |            |   |      |   |               |                 | 40000                                       | 22208                             | DEPUTY DIRECTOR,EMPLOYMENT               |
|                                                                                   |            |   |      |   |               |                 |                                             |                                   |                                          |
|                                                                                   |            |   |      |   |               |                 |                                             |                                   | 5702 DIRECTOR,                           |
| VN082022067282                                                                    | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2200                                        | 2230                              | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT |
|                                                                                   |            |   |      |   |               |                 | 101 EMPLOYMENT SERVICES                     |                                   | 02 EMPLOYMENT SERVICE                    |
| 11 GHAR GHAR ROZGAR MISSION                                                       |            |   |      |   |               |                 |                                             |                                   |                                          |
| 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                             |            |   |      |   |               |                 |                                             |                                   |                                          |
| 93 ELECTRICITY CHARGES                                                            |            |   |      |   |               |                 | 31                                          | EMPLOYMENT                        | NT V 28                                  |
| GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN |            |   |      |   |               |                 |                                             |                                   |                                          |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                      |            |   |      |   |               |                 | 278975                                      | 22208                             | DEPUTY DIRECTOR,EMPLOYMENT               |
|                                                                                   |            |   |      |   |               |                 |                                             |                                   |                                          |
|                                                                                   |            |   |      |   |               |                 |                                             |                                   | 5702 DIRECTOR,                           |
| VN082022041234                                                                    | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill | 2200                                        | 2245                              | RELIEF ON ACCOUNT OF NATURAL CALAMITIES  |
|                                                                                   |            |   |      |   |               |                 | 111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES |                                   | 02 FLOODS, CYCLONES ETC.                 |

| VCHR_DATA_0822.TXT                         |            |   |      |                                            |                                          |                                  |            |            |                                              |
|--------------------------------------------|------------|---|------|--------------------------------------------|------------------------------------------|----------------------------------|------------|------------|----------------------------------------------|
|                                            |            |   |      | 01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES |                                          |                                  |            |            |                                              |
|                                            |            |   |      | 0000 00 NO DETAILED HEAD                   |                                          |                                  |            |            |                                              |
| 50 OTHER CHARGES                           |            |   |      |                                            | 22 REVENUE AND REHABILITATI              | NT V 1                           | 02/08/2022 | 900000     | 22127 DEPUTY COMMISSIONER,DEPUTY             |
| COMMISSIONER,TARN TARAN                    |            |   |      |                                            |                                          |                                  |            |            | 6101 SECRETARY, RELIEF AND                   |
| RESETTLEMENT,PUNJAB,                       |            |   |      |                                            |                                          |                                  |            |            |                                              |
| VN082022068379                             | 01/08/2022 | N | DC10 | F Fully vouched                            | Contingent Bill                          |                                  |            |            |                                              |
|                                            |            |   |      |                                            | 2300 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX           |            |            | 99 NO SUB MAJOR HEAD                         |
|                                            |            |   |      |                                            |                                          | 001 DIRECTION AND ADMINISTRATION |            |            |                                              |
|                                            |            |   |      |                                            | 01 DIRECTION AND ADMINISTRATION          |                                  |            |            |                                              |
|                                            |            |   |      |                                            | 0000 99 NO DETAILED HEAD                 |                                  |            |            |                                              |
| 93 ELECTRICITY CHARGES                     |            |   |      |                                            |                                          | 07 EXCISE AND TAXATION           | NT V 7     | 01/08/2022 | 18141 23019 ASSISTANT EXCISE & TAXATION      |
| COMMISSIONER,ASSISTANT EXCISE & TAXATION   |            |   |      |                                            |                                          |                                  |            |            | 1201 EXCISE AND TAXATION                     |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |                                            |                                          |                                  |            |            |                                              |
| VN082022068380                             | 01/08/2022 | N | DC10 | F Fully vouched                            | Contingent Bill                          |                                  |            |            |                                              |
|                                            |            |   |      |                                            | 2300 2043 COLLECTION CHARGES UNDER STATE | GOODS AND SERVICES TAX           |            |            | 99 NO SUB MAJOR HEAD                         |
|                                            |            |   |      |                                            |                                          | 001 DIRECTION AND ADMINISTRATION |            |            |                                              |
|                                            |            |   |      |                                            | 01 DIRECTION AND ADMINISTRATION          |                                  |            |            |                                              |
|                                            |            |   |      |                                            | 0000 99 NO DETAILED HEAD                 |                                  |            |            |                                              |
| 13 OFFICE EXPENSES                         |            |   |      |                                            |                                          | 07 EXCISE AND TAXATION           | NT V 8     | 02/08/2022 | 3086 23019 ASSISTANT EXCISE & TAXATION       |
| COMMISSIONER,ASSISTANT EXCISE & TAXATION   |            |   |      |                                            |                                          |                                  |            |            | 1201 EXCISE AND TAXATION                     |
| COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |                                            |                                          |                                  |            |            |                                              |
| VN082022045082                             | 01/08/2022 | N | DC10 | F Fully vouched                            | Contingent Bill                          |                                  |            |            |                                              |
|                                            |            |   |      |                                            | 2300 2215 WATER SUPPLY AND SANITATION    |                                  |            |            | 01 WATER SUPPLY                              |
|                                            |            |   |      |                                            |                                          | 001 DIRECTION AND ADMINISTRATION |            |            |                                              |
|                                            |            |   |      |                                            | 01 DIRECTION AND ADMINISTRATION          |                                  |            |            |                                              |
|                                            |            |   |      |                                            | 0000 00 NO DETAILED HEAD                 |                                  |            |            |                                              |
| 14 RENT, RATES AND TAXES                   |            |   |      |                                            |                                          | 41 WATER SUPPLY AND SANITATI     | NT V 11    | 03/08/2022 | 281390 23012 EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION,BARNALA            |            |   |      |                                            |                                          |                                  |            |            | 4901 CHIEF ENGINEER, PUBLIC                  |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |   |      |                                            |                                          |                                  |            |            |                                              |
| VN082022045095                             | 01/08/2022 | N | DC10 | F Fully vouched                            | Contingent Bill                          |                                  |            |            |                                              |
|                                            |            |   |      |                                            | 2300 2215 WATER SUPPLY AND SANITATION    |                                  |            |            | 01 WATER SUPPLY                              |
|                                            |            |   |      |                                            |                                          | 001 DIRECTION AND ADMINISTRATION |            |            |                                              |
|                                            |            |   |      |                                            | 01 DIRECTION AND ADMINISTRATION          |                                  |            |            |                                              |
|                                            |            |   |      |                                            | 0000 00 NO DETAILED HEAD                 |                                  |            |            |                                              |
| 13 OFFICE EXPENSES                         |            |   |      |                                            |                                          | 41 WATER SUPPLY AND SANITATI     | NT V 24    | 03/08/2022 | 5560 23012 EXECUTIVE ENGINEER,WATER SUPPLY   |
| AND SANITATION DIVISION,BARNALA            |            |   |      |                                            |                                          |                                  |            |            | 4901 CHIEF ENGINEER, PUBLIC                  |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |   |      |                                            |                                          |                                  |            |            |                                              |
| VN082022045096                             | 01/08/2022 | N | DC10 | F Fully vouched                            | Contingent Bill                          |                                  |            |            |                                              |
|                                            |            |   |      |                                            | 2300 2215 WATER SUPPLY AND SANITATION    |                                  |            |            | 01 WATER SUPPLY                              |
|                                            |            |   |      |                                            |                                          | 001 DIRECTION AND ADMINISTRATION |            |            |                                              |
|                                            |            |   |      |                                            | 01 DIRECTION AND ADMINISTRATION          |                                  |            |            |                                              |
|                                            |            |   |      |                                            | 0000 00 NO DETAILED HEAD                 |                                  |            |            |                                              |
| 02 WAGES                                   |            |   |      |                                            |                                          | 41 WATER SUPPLY AND SANITATI     | NT V 25    | 03/08/2022 | 114000 23012 EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION,BARNALA            |            |   |      |                                            |                                          |                                  |            |            | 4901 CHIEF ENGINEER, PUBLIC                  |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |   |      |                                            |                                          |                                  |            |            |                                              |
| VN082022045081                             | 01/08/2022 | N | DC10 | F Fully vouched                            | Contingent Bill                          |                                  |            |            |                                              |
|                                            |            |   |      |                                            | 2300 2215 WATER SUPPLY AND SANITATION    |                                  |            |            | 01 WATER SUPPLY                              |
|                                            |            |   |      |                                            |                                          | 001 DIRECTION AND ADMINISTRATION |            |            |                                              |
|                                            |            |   |      |                                            | 01 DIRECTION AND ADMINISTRATION          |                                  |            |            |                                              |
|                                            |            |   |      |                                            | 0000 00 NO DETAILED HEAD                 |                                  |            |            |                                              |
| 02 WAGES                                   |            |   |      |                                            |                                          | 41 WATER SUPPLY AND SANITATI     | NT V 10    | 02/08/2022 | 38534 23012 EXECUTIVE ENGINEER,WATER SUPPLY  |
| AND SANITATION DIVISION,BARNALA            |            |   |      |                                            |                                          |                                  |            |            | 4901 CHIEF ENGINEER, PUBLIC                  |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |   |      |                                            |                                          |                                  |            |            |                                              |
| VN082022045099                             | 01/08/2022 | N | DC10 | F Fully vouched                            | Contingent Bill                          |                                  |            |            |                                              |
|                                            |            |   |      |                                            | 2300 2215 WATER SUPPLY AND SANITATION    |                                  |            |            | 01 WATER SUPPLY                              |
|                                            |            |   |      |                                            |                                          | 800 OTHER EXPENDITURE            |            |            |                                              |
|                                            |            |   |      |                                            | 01 MAINTENANCE OF WORKS                  |                                  |            |            |                                              |
|                                            |            |   |      |                                            | 0000 00 NO DETAILED HEAD                 |                                  |            |            |                                              |
| 30 OTHER CONTRACTUAL SERVICES              |            |   |      |                                            |                                          | 41 WATER SUPPLY AND SANITATI     | NT V 28    | 04/08/2022 | 43600 23012 EXECUTIVE ENGINEER,WATER SUPPLY  |
| AND SANITATION DIVISION,BARNALA            |            |   |      |                                            |                                          |                                  |            |            | 4901 CHIEF ENGINEER, PUBLIC                  |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |   |      |                                            |                                          |                                  |            |            |                                              |
| VN082022045098                             | 01/08/2022 | N | DC10 | F Fully vouched                            | Contingent Bill                          |                                  |            |            |                                              |
|                                            |            |   |      |                                            | 2300 2215 WATER SUPPLY AND SANITATION    |                                  |            |            | 01 WATER SUPPLY                              |
|                                            |            |   |      |                                            |                                          | 001 DIRECTION AND ADMINISTRATION |            |            |                                              |
|                                            |            |   |      |                                            | 01 DIRECTION AND ADMINISTRATION          |                                  |            |            |                                              |
|                                            |            |   |      |                                            | 0000 00 NO DETAILED HEAD                 |                                  |            |            |                                              |
| 02 WAGES                                   |            |   |      |                                            |                                          | 41 WATER SUPPLY AND SANITATI     | NT V 27    | 04/08/2022 | 448625 23012 EXECUTIVE ENGINEER,WATER SUPPLY |
| AND SANITATION DIVISION,BARNALA            |            |   |      |                                            |                                          |                                  |            |            | 4901 CHIEF ENGINEER, PUBLIC                  |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |   |      |                                            |                                          |                                  |            |            |                                              |
| VN082022067998                             | 01/08/2022 | N | DC10 | F Fully vouched                            | Contingent Bill                          |                                  |            |            |                                              |
|                                            |            |   |      |                                            | 2300 2215 WATER SUPPLY AND SANITATION    |                                  |            |            | 01 WATER SUPPLY                              |
|                                            |            |   |      |                                            |                                          | 001 DIRECTION AND ADMINISTRATION |            |            |                                              |
|                                            |            |   |      |                                            | 01 DIRECTION AND ADMINISTRATION          |                                  |            |            |                                              |
|                                            |            |   |      |                                            | 0000 00 NO DETAILED HEAD                 |                                  |            |            |                                              |
| 92 TELEPHONE                               |            |   |      |                                            |                                          | 41 WATER SUPPLY AND SANITATI     | NT V 33    | 16/08/2022 | 589 23012 EXECUTIVE ENGINEER,WATER SUPPLY    |
| AND SANITATION DIVISION,BARNALA            |            |   |      |                                            |                                          |                                  |            |            | 4901 CHIEF ENGINEER, PUBLIC                  |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |   |      |                                            |                                          |                                  |            |            |                                              |
| VN082022067996                             | 01/08/2022 | N | DC10 | F Fully vouched                            | Contingent Bill                          |                                  |            |            |                                              |
|                                            |            |   |      |                                            | 2300 2215 WATER SUPPLY AND SANITATION    |                                  |            |            | 01 WATER SUPPLY                              |
|                                            |            |   |      |                                            |                                          | 001 DIRECTION AND ADMINISTRATION |            |            |                                              |
|                                            |            |   |      |                                            | 01 DIRECTION AND ADMINISTRATION          |                                  |            |            |                                              |
|                                            |            |   |      |                                            | 0000 00 NO DETAILED HEAD                 |                                  |            |            |                                              |
| 10 POL OF OFFICE VEHICLES                  |            |   |      |                                            |                                          | 41 WATER SUPPLY AND SANITATI     | NT V 31    | 11/08/2022 | 9885 23012 EXECUTIVE ENGINEER,WATER SUPPLY   |
| AND SANITATION DIVISION,BARNALA            |            |   |      |                                            |                                          |                                  |            |            | 4901 CHIEF ENGINEER, PUBLIC                  |
| HEALTH,PUNJAB, PATIALA,PATIALA             |            |   |      |                                            |                                          |                                  |            |            |                                              |



| VCHR_DATA_0822.TXT                                                             |            |   |      |   |               |                                                       |      |                                               |                                            |
|--------------------------------------------------------------------------------|------------|---|------|---|---------------|-------------------------------------------------------|------|-----------------------------------------------|--------------------------------------------|
| VN082022068000                                                                 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                       | 2300 | 2215 WATER SUPPLY AND SANITATION              | 01 WATER SUPPLY                            |
|                                                                                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                       |      | 001 DIRECTION AND ADMINISTRATION              |                                            |
|                                                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                              |      |                                               |                                            |
| 09 REPAIR AND MAINTENANCE OF STAFF CARS                                        |            |   |      |   |               |                                                       |      | 41 WATER SUPPLY AND SANITATI NT V 35          | 16/08/2022                                 |
| AND SANITATION DIVISION,BARNALA                                                |            |   |      |   |               |                                                       |      |                                               | 5335 23012 EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                 |            |   |      |   |               |                                                       |      |                                               | 4901 CHIEF ENGINEER, PUBLIC                |
| VN082022067999                                                                 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                       | 2300 | 2215 WATER SUPPLY AND SANITATION              | 01 WATER SUPPLY                            |
|                                                                                |            |   |      |   |               | 01 DIRECTION AND ADMINISTRATION                       |      | 001 DIRECTION AND ADMINISTRATION              |                                            |
|                                                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                              |      |                                               |                                            |
| 92 TELEPHONE                                                                   |            |   |      |   |               |                                                       |      | 41 WATER SUPPLY AND SANITATI NT V 34          | 16/08/2022                                 |
| AND SANITATION DIVISION,BARNALA                                                |            |   |      |   |               |                                                       |      |                                               | 1414 23012 EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                 |            |   |      |   |               |                                                       |      |                                               | 4901 CHIEF ENGINEER, PUBLIC                |
| VN082022014626                                                                 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                       | 2300 | 2220 INFORMATION AND PUBLICITY                | 60 OTHERS                                  |
|                                                                                |            |   |      |   |               | 01 DIRECTION                                          |      | 001 DIRECTION AND ADMINISTRATION              |                                            |
|                                                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                              |      |                                               |                                            |
| 93 ELECTRICITY CHARGES                                                         |            |   |      |   |               |                                                       |      | 14 INFORMATION AND PUBLIC RE NT V 3           | 01/08/2022                                 |
| OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA                 |            |   |      |   |               |                                                       |      |                                               | 9675 23013 ADDL. DISTRICT PUBLIC RELATION  |
| PUBLIC RELATION,PUNJAB,                                                        |            |   |      |   |               |                                                       |      |                                               | 5401 DIRECTOR, INFORMATION &               |
| VN082022058918                                                                 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                       | 2300 | 2220 INFORMATION AND PUBLICITY                | 60 OTHERS                                  |
|                                                                                |            |   |      |   |               | 01 DIRECTION                                          |      | 001 DIRECTION AND ADMINISTRATION              |                                            |
|                                                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                              |      |                                               |                                            |
| 93 ELECTRICITY CHARGES                                                         |            |   |      |   |               |                                                       |      | 14 INFORMATION AND PUBLIC RE NT V 7           | 25/08/2022                                 |
| OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA                 |            |   |      |   |               |                                                       |      |                                               | 8623 23013 ADDL. DISTRICT PUBLIC RELATION  |
| PUBLIC RELATION,PUNJAB,                                                        |            |   |      |   |               |                                                       |      |                                               | 5401 DIRECTOR, INFORMATION &               |
| VN082022058917                                                                 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                       | 2300 | 2220 INFORMATION AND PUBLICITY                | 60 OTHERS                                  |
|                                                                                |            |   |      |   |               | 01 DIRECTION                                          |      | 001 DIRECTION AND ADMINISTRATION              |                                            |
|                                                                                |            |   |      |   |               | 0000 00 NO DETAILED HEAD                              |      |                                               |                                            |
| 17 HOSPITALITY AND ENTERTAINMENT                                               |            |   |      |   |               |                                                       |      | 14 INFORMATION AND PUBLIC RE NT V 6           | 11/08/2022                                 |
| OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA                 |            |   |      |   |               |                                                       |      |                                               | 4497 23013 ADDL. DISTRICT PUBLIC RELATION  |
| PUBLIC RELATION,PUNJAB,                                                        |            |   |      |   |               |                                                       |      |                                               | 5401 DIRECTOR, INFORMATION &               |
| VN082022028944                                                                 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                       | 2300 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE                      |
|                                                                                |            |   |      |   |               | 11 GHAR GHAR ROZGAR MISSION                           |      | 101 EMPLOYMENT SERVICES                       |                                            |
|                                                                                |            |   |      |   |               | 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES |      |                                               |                                            |
| 92 TELEPHONE                                                                   |            |   |      |   |               |                                                       |      | 31 EMPLOYMENT                                 | NT V 16                                    |
| GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA |            |   |      |   |               |                                                       |      |                                               | 02/08/2022                                 |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                   |            |   |      |   |               |                                                       |      |                                               | 13392 23165 DEPUTY DIRECTOR,EMPLOYMENT     |
|                                                                                |            |   |      |   |               |                                                       |      |                                               | 5702 DIRECTOR,                             |
| VN082022028943                                                                 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                       | 2300 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE                      |
|                                                                                |            |   |      |   |               | 11 GHAR GHAR ROZGAR MISSION                           |      | 101 EMPLOYMENT SERVICES                       |                                            |
|                                                                                |            |   |      |   |               | 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES |      |                                               |                                            |
| 13 OFFICE EXPENSES                                                             |            |   |      |   |               |                                                       |      | 31 EMPLOYMENT                                 | NT V 15                                    |
| GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA |            |   |      |   |               |                                                       |      |                                               | 02/08/2022                                 |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                   |            |   |      |   |               |                                                       |      |                                               | 3850 23165 DEPUTY DIRECTOR,EMPLOYMENT      |
|                                                                                |            |   |      |   |               |                                                       |      |                                               | 5702 DIRECTOR,                             |
| VN082022028942                                                                 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                       | 2300 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE                      |
|                                                                                |            |   |      |   |               | 11 GHAR GHAR ROZGAR MISSION                           |      | 101 EMPLOYMENT SERVICES                       |                                            |
|                                                                                |            |   |      |   |               | 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES |      |                                               |                                            |
| 17 HOSPITALITY AND ENTERTAINMENT                                               |            |   |      |   |               |                                                       |      | 31 EMPLOYMENT                                 | NT V 14                                    |
| GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA |            |   |      |   |               |                                                       |      |                                               | 02/08/2022                                 |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                   |            |   |      |   |               |                                                       |      |                                               | 1200 23165 DEPUTY DIRECTOR,EMPLOYMENT      |
|                                                                                |            |   |      |   |               |                                                       |      |                                               | 5702 DIRECTOR,                             |
| VN082022028940                                                                 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                       | 2300 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE                      |
|                                                                                |            |   |      |   |               | 11 GHAR GHAR ROZGAR MISSION                           |      | 101 EMPLOYMENT SERVICES                       |                                            |
|                                                                                |            |   |      |   |               | 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES |      |                                               |                                            |
| 93 ELECTRICITY CHARGES                                                         |            |   |      |   |               |                                                       |      | 31 EMPLOYMENT                                 | NT V 12                                    |
| GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA |            |   |      |   |               |                                                       |      |                                               | 01/08/2022                                 |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                   |            |   |      |   |               |                                                       |      |                                               | 50065 23165 DEPUTY DIRECTOR,EMPLOYMENT     |
|                                                                                |            |   |      |   |               |                                                       |      |                                               | 5702 DIRECTOR,                             |
| VN082022048584                                                                 | 01/08/2022 | N | DC10 | F | Fully vouched | Contingent Bill                                       | 2300 | 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 02 EMPLOYMENT SERVICE                      |
|                                                                                |            |   |      |   |               | 11 GHAR GHAR ROZGAR MISSION                           |      | 101 EMPLOYMENT SERVICES                       |                                            |
|                                                                                |            |   |      |   |               | 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES |      |                                               |                                            |
| 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.                                |            |   |      |   |               |                                                       |      | 31 EMPLOYMENT                                 | NT V 20                                    |
| GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA |            |   |      |   |               |                                                       |      |                                               | 17/08/2022                                 |
| EMPLOYMENT,PUNJAB,CHANDIGARH                                                   |            |   |      |   |               |                                                       |      |                                               | 210 23165 DEPUTY DIRECTOR,EMPLOYMENT       |
|                                                                                |            |   |      |   |               |                                                       |      |                                               | 5702 DIRECTOR,                             |

|                    |            |   |      |   |                                                                                |      |                           |                                                                           |                                       |
|--------------------|------------|---|------|---|--------------------------------------------------------------------------------|------|---------------------------|---------------------------------------------------------------------------|---------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                                                |      |                           |                                                                           |                                       |
| VN082022048583     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                                  | 2300 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                  | 02 EMPLOYMENT SERVICE                 |
|                    |            |   |      |   | 11 GHAR GHAR ROZGAR MISSION                                                    |      |                           | 101 EMPLOYMENT SERVICES                                                   |                                       |
|                    |            |   |      |   | 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                          |      |                           |                                                                           |                                       |
|                    |            |   |      |   | 92 TELEPHONE                                                                   |      |                           |                                                                           |                                       |
|                    |            |   |      |   | GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA | 31   | EMPLOYMENT                | NT V 19                                                                   | 12/08/2022                            |
|                    |            |   |      |   | EMPLOYMENT,PUNJAB,CHANDIGARH                                                   |      |                           |                                                                           | 2431 23165 DEPUTY DIRECTOR,EMPLOYMENT |
|                    |            |   |      |   |                                                                                |      |                           |                                                                           | 5702 DIRECTOR,                        |
| VN082022048582     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                                  | 2300 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                  | 02 EMPLOYMENT SERVICE                 |
|                    |            |   |      |   | 11 GHAR GHAR ROZGAR MISSION                                                    |      |                           | 101 EMPLOYMENT SERVICES                                                   |                                       |
|                    |            |   |      |   | 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES                          |      |                           |                                                                           |                                       |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                                             |      |                           |                                                                           |                                       |
|                    |            |   |      |   | GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA | 31   | EMPLOYMENT                | NT V 18                                                                   | 11/08/2022                            |
|                    |            |   |      |   | EMPLOYMENT,PUNJAB,CHANDIGARH                                                   |      |                           |                                                                           | 3200 23165 DEPUTY DIRECTOR,EMPLOYMENT |
|                    |            |   |      |   |                                                                                |      |                           |                                                                           | 5702 DIRECTOR,                        |
| VN082022048585     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                                  | 2300 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                  | 03 TRAINING                           |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                          |      |                           | 001 DIRECTION AND ADMINISTRATION                                          |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |                           |                                                                           |                                       |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                                         |      |                           |                                                                           |                                       |
|                    |            |   |      |   | TRAINING INSTITUTE (WOMEN),BARANALA                                            | 27   | TECHNICAL EDUCATION AND T | NT V 21                                                                   | 18/08/2022                            |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                        |      |                           |                                                                           | 15090 23017 HEADMISTRESS,INDUSTRIAL   |
|                    |            |   |      |   |                                                                                |      |                           |                                                                           | 3902 DIRECTOR TECHNICAL               |
| VN082022048590     | 01/08/2022 | N | DC10 | F | Fully vouched Contingent Bill                                                  | 2300 | 2230                      | LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT                                  | 03 TRAINING                           |
|                    |            |   |      |   | 01 DIRECTORATE OF INDUSTRIAL TRAINING                                          |      |                           | 001 DIRECTION AND ADMINISTRATION                                          |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |                           |                                                                           |                                       |
|                    |            |   |      |   | 93 ELECTRICITY CHARGES                                                         |      |                           |                                                                           |                                       |
|                    |            |   |      |   | INDUSTRIAL TRAINING INSTITUTE,,BARNALA                                         | 27   | TECHNICAL EDUCATION AND T | NT V 26                                                                   | 22/08/2022                            |
|                    |            |   |      |   | EDUCATION & INDUSTRIAL TRAINING,PUNJAB,                                        |      |                           |                                                                           | 18570 23016 SUPERINTENDENT,GOVERNMENT |
|                    |            |   |      |   |                                                                                |      |                           |                                                                           | 3902 DIRECTOR TECHNICAL               |
| VN082022014449     | 01/08/2022 | N | DC10 | H | Detailed Contingent Bill                                                       | 0300 | 2220                      | INFORMATION AND PUBLICITY                                                 | 60 OTHERS                             |
|                    |            |   |      |   | 01 DIRECTION                                                                   |      |                           | 001 DIRECTION AND ADMINISTRATION                                          |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                       |      |                           |                                                                           |                                       |
|                    |            |   |      |   | 13 OFFICE EXPENSES                                                             |      |                           |                                                                           |                                       |
|                    |            |   |      |   | DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH       | 14   | INFORMATION AND PUBLIC RE | NT V 13                                                                   | 02/08/2022                            |
|                    |            |   |      |   | INFORMATION & PUBLIC RELATION,PUNJAB,                                          |      |                           |                                                                           | 50000 03149 DEPUTY CONTROLLER, (F&A)  |
|                    |            |   |      |   |                                                                                |      |                           |                                                                           | 5401 DIRECTOR,                        |
| VN082022070578     | 01/08/2022 | N | DC10 | H | Detailed Contingent Bill                                                       | 0300 | 2245                      | RELIEF ON ACCOUNT OF NATURAL CALAMITIES                                   | 02 FLOODS, CYCLONES ETC.              |
|                    |            |   |      |   | 03 PROCUREMENT AND EQUIPMENT                                                   |      |                           | 122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS |                                       |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                       |      |                           |                                                                           |                                       |
|                    |            |   |      |   | 50 OTHER CHARGES                                                               |      |                           |                                                                           |                                       |
|                    |            |   |      |   | CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH                      | 22   | REVENUE AND REHABILITATI  | NT V 2                                                                    | 12/08/2022                            |
|                    |            |   |      |   | IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                           |      |                           |                                                                           | 43339 03441 ADDITIONAL DIRECTOR CUM   |
|                    |            |   |      |   |                                                                                |      |                           |                                                                           | 7403 CHIEF ENGINEER,                  |
| VN082022070579     | 01/08/2022 | N | DC10 | H | Detailed Contingent Bill                                                       | 0300 | 2245                      | RELIEF ON ACCOUNT OF NATURAL CALAMITIES                                   | 02 FLOODS, CYCLONES ETC.              |
|                    |            |   |      |   | 03 PROCUREMENT AND EQUIPMENT                                                   |      |                           | 122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS |                                       |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                       |      |                           |                                                                           |                                       |
|                    |            |   |      |   | 50 OTHER CHARGES                                                               |      |                           |                                                                           |                                       |
|                    |            |   |      |   | CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH                      | 22   | REVENUE AND REHABILITATI  | NT V 3                                                                    | 12/08/2022                            |
|                    |            |   |      |   | IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                           |      |                           |                                                                           | 400000 03441 ADDITIONAL DIRECTOR CUM  |
|                    |            |   |      |   |                                                                                |      |                           |                                                                           | 7403 CHIEF ENGINEER,                  |
| VN082022070577     | 01/08/2022 | N | DC10 | H | Detailed Contingent Bill                                                       | 0300 | 2245                      | RELIEF ON ACCOUNT OF NATURAL CALAMITIES                                   | 02 FLOODS, CYCLONES ETC.              |
|                    |            |   |      |   | 03 PROCUREMENT AND EQUIPMENT                                                   |      |                           | 122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS |                                       |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                       |      |                           |                                                                           |                                       |
|                    |            |   |      |   | 50 OTHER CHARGES                                                               |      |                           |                                                                           |                                       |
|                    |            |   |      |   | CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH                      | 22   | REVENUE AND REHABILITATI  | NT V 1                                                                    | 12/08/2022                            |
|                    |            |   |      |   | IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                           |      |                           |                                                                           | 241421 03441 ADDITIONAL DIRECTOR CUM  |
|                    |            |   |      |   |                                                                                |      |                           |                                                                           | 7403 CHIEF ENGINEER,                  |
| VN082022070584     | 01/08/2022 | N | DC10 | H | Detailed Contingent Bill                                                       | 0300 | 2245                      | RELIEF ON ACCOUNT OF NATURAL CALAMITIES                                   | 02 FLOODS, CYCLONES ETC.              |
|                    |            |   |      |   | 03 PROCUREMENT AND EQUIPMENT                                                   |      |                           | 122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS |                                       |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                       |      |                           |                                                                           |                                       |
|                    |            |   |      |   | 50 OTHER CHARGES                                                               |      |                           |                                                                           |                                       |
|                    |            |   |      |   | CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH                      | 22   | REVENUE AND REHABILITATI  | NT V 8                                                                    | 12/08/2022                            |
|                    |            |   |      |   | IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                           |      |                           |                                                                           | 1530647 03441 ADDITIONAL DIRECTOR CUM |
|                    |            |   |      |   |                                                                                |      |                           |                                                                           | 7403 CHIEF ENGINEER,                  |
| VN082022070580     | 01/08/2022 | N | DC10 | H | Detailed Contingent Bill                                                       | 0300 | 2245                      | RELIEF ON ACCOUNT OF NATURAL CALAMITIES                                   | 02 FLOODS, CYCLONES ETC.              |
|                    |            |   |      |   | 03 PROCUREMENT AND EQUIPMENT                                                   |      |                           | 122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS |                                       |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                       |      |                           |                                                                           |                                       |
|                    |            |   |      |   | 50 OTHER CHARGES                                                               |      |                           |                                                                           |                                       |
|                    |            |   |      |   | CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH                      | 22   | REVENUE AND REHABILITATI  | NT V 4                                                                    | 12/08/2022                            |
|                    |            |   |      |   | IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                           |      |                           |                                                                           | 133621 03441 ADDITIONAL DIRECTOR CUM  |
|                    |            |   |      |   |                                                                                |      |                           |                                                                           | 7403 CHIEF ENGINEER,                  |
| VN082022070583     | 01/08/2022 | N | DC10 | H | Detailed Contingent Bill                                                       | 0300 | 2245                      | RELIEF ON ACCOUNT OF NATURAL CALAMITIES                                   | 02 FLOODS, CYCLONES ETC.              |
|                    |            |   |      |   | 03 PROCUREMENT AND EQUIPMENT                                                   |      |                           | 122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS |                                       |

|                                                                                                                                     |      |      |                                                                           |          |            |         |       |                          |      |
|-------------------------------------------------------------------------------------------------------------------------------------|------|------|---------------------------------------------------------------------------|----------|------------|---------|-------|--------------------------|------|
| VCHR_DATA_0822.TXT                                                                                                                  |      |      |                                                                           |          |            |         |       |                          |      |
| 0000 99 NO DETAILED HEAD                                                                                                            |      |      |                                                                           |          |            |         |       |                          |      |
| 50 OTHER CHARGES                                                                                                                    |      |      |                                                                           |          |            |         |       |                          |      |
| CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH                                                                        |      | 22   | REVENUE AND REHABILITATI                                                  | NT V 7   | 12/08/2022 | 97500   | 03441 | ADDITIONAL DIRECTOR CUM  |      |
| IRRIGATION, CANALS, PUNJAB, CHANDIGARG                                                                                              |      |      |                                                                           |          |            |         |       | 7403 CHIEF ENGINEER,     |      |
| VN082022070582 01/08/2022 N DC10 H Detailed Contingent Bill                                                                         | 0300 | 2245 | RELIEF ON ACCOUNT OF NATURAL CALAMITIES                                   |          |            |         |       | 02 FLOODS, CYCLONES ETC. |      |
|                                                                                                                                     |      |      | 122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS |          |            |         |       |                          |      |
| 03 PROCUREMENT AND EQUIPMENT                                                                                                        |      |      |                                                                           |          |            |         |       |                          |      |
| 0000 99 NO DETAILED HEAD                                                                                                            |      |      |                                                                           |          |            |         |       |                          |      |
| 50 OTHER CHARGES                                                                                                                    |      |      |                                                                           |          |            |         |       |                          |      |
| CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH                                                                        |      | 22   | REVENUE AND REHABILITATI                                                  | NT V 6   | 12/08/2022 | 10000   | 03441 | ADDITIONAL DIRECTOR CUM  |      |
| IRRIGATION, CANALS, PUNJAB, CHANDIGARG                                                                                              |      |      |                                                                           |          |            |         |       | 7403 CHIEF ENGINEER,     |      |
| VN082022070581 01/08/2022 N DC10 H Detailed Contingent Bill                                                                         | 0300 | 2245 | RELIEF ON ACCOUNT OF NATURAL CALAMITIES                                   |          |            |         |       | 02 FLOODS, CYCLONES ETC. |      |
|                                                                                                                                     |      |      | 122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS |          |            |         |       |                          |      |
| 03 PROCUREMENT AND EQUIPMENT                                                                                                        |      |      |                                                                           |          |            |         |       |                          |      |
| 0000 99 NO DETAILED HEAD                                                                                                            |      |      |                                                                           |          |            |         |       |                          |      |
| 50 OTHER CHARGES                                                                                                                    |      |      |                                                                           |          |            |         |       |                          |      |
| CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH                                                                        |      | 22   | REVENUE AND REHABILITATI                                                  | NT V 5   | 12/08/2022 | 4035374 | 03441 | ADDITIONAL DIRECTOR CUM  |      |
| IRRIGATION, CANALS, PUNJAB, CHANDIGARG                                                                                              |      |      |                                                                           |          |            |         |       | 7403 CHIEF ENGINEER,     |      |
| VN082022070586 01/08/2022 N DC10 H Detailed Contingent Bill                                                                         | 0300 | 2245 | RELIEF ON ACCOUNT OF NATURAL CALAMITIES                                   |          |            |         |       | 02 FLOODS, CYCLONES ETC. |      |
|                                                                                                                                     |      |      | 122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS |          |            |         |       |                          |      |
| 03 PROCUREMENT AND EQUIPMENT                                                                                                        |      |      |                                                                           |          |            |         |       |                          |      |
| 0000 99 NO DETAILED HEAD                                                                                                            |      |      |                                                                           |          |            |         |       |                          |      |
| 50 OTHER CHARGES                                                                                                                    |      |      |                                                                           |          |            |         |       |                          |      |
| CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH                                                                        |      | 22   | REVENUE AND REHABILITATI                                                  | NT V 10  | 12/08/2022 | 38043   | 03441 | ADDITIONAL DIRECTOR CUM  |      |
| IRRIGATION, CANALS, PUNJAB, CHANDIGARG                                                                                              |      |      |                                                                           |          |            |         |       | 7403 CHIEF ENGINEER,     |      |
| VN082022070585 01/08/2022 N DC10 H Detailed Contingent Bill                                                                         | 0300 | 2245 | RELIEF ON ACCOUNT OF NATURAL CALAMITIES                                   |          |            |         |       | 02 FLOODS, CYCLONES ETC. |      |
|                                                                                                                                     |      |      | 122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS |          |            |         |       |                          |      |
| 03 PROCUREMENT AND EQUIPMENT                                                                                                        |      |      |                                                                           |          |            |         |       |                          |      |
| 0000 99 NO DETAILED HEAD                                                                                                            |      |      |                                                                           |          |            |         |       |                          |      |
| 50 OTHER CHARGES                                                                                                                    |      |      |                                                                           |          |            |         |       |                          |      |
| CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH                                                                        |      | 22   | REVENUE AND REHABILITATI                                                  | NT V 9   | 12/08/2022 | 2654684 | 03441 | ADDITIONAL DIRECTOR CUM  |      |
| IRRIGATION, CANALS, PUNJAB, CHANDIGARG                                                                                              |      |      |                                                                           |          |            |         |       | 7403 CHIEF ENGINEER,     |      |
| VN082022065615 01/08/2022 N DC10 H Detailed Contingent Bill                                                                         | 0300 | 4702 | CAPITAL OUTLAY ON MINOR IRRIGATION                                        |          |            |         |       | 00 NO SUB MAJOR HEAD     |      |
|                                                                                                                                     |      |      | 102 GROUND WATER                                                          |          |            |         |       |                          |      |
| 11 INSTALLATION OF DEEP TUBEWELLS                                                                                                   |      |      |                                                                           |          |            |         |       |                          |      |
| 0000 01 INSTALLATION OF 96 ALTERNATE DEEP TUBEWELLS                                                                                 |      |      |                                                                           |          |            |         |       |                          |      |
| 53 MAJOR WORKS                                                                                                                      |      | 15   | WATER RESOURCES                                                           | NT V 2-A | 11/08/2022 | 6900438 | 03227 | ADDL.                    | 7403 |
| DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH                                                                        |      |      |                                                                           |          |            |         |       |                          |      |
| CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG                                                                              |      |      |                                                                           |          |            |         |       |                          |      |
| VN082022070543 01/08/2022 N DC10 H Detailed Contingent Bill                                                                         | 0600 | 2245 | RELIEF ON ACCOUNT OF NATURAL CALAMITIES                                   |          |            |         |       | 80 GENERAL               |      |
|                                                                                                                                     |      |      | 800 OTHER EXPENDITURE                                                     |          |            |         |       |                          |      |
| 02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA |      |      |                                                                           |          |            |         |       |                          |      |
| 0000 99 NO DETAILED HEAD                                                                                                            |      |      |                                                                           |          |            |         |       |                          |      |
| 50 OTHER CHARGES                                                                                                                    |      |      |                                                                           |          |            |         |       |                          |      |
| COMMISSIONER, FEROZEPUR, FEROZEPUR                                                                                                  |      | 22   | REVENUE AND REHABILITATI                                                  | NT V 4   | 24/08/2022 | 69671   | 06542 | DEPUTY                   | 6101 |
| SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,                                                                                         |      |      |                                                                           |          |            |         |       |                          |      |
| VN082022070542 01/08/2022 N DC10 H Detailed Contingent Bill                                                                         | 0600 | 2245 | RELIEF ON ACCOUNT OF NATURAL CALAMITIES                                   |          |            |         |       | 80 GENERAL               |      |
|                                                                                                                                     |      |      | 800 OTHER EXPENDITURE                                                     |          |            |         |       |                          |      |
| 02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA |      |      |                                                                           |          |            |         |       |                          |      |
| 0000 99 NO DETAILED HEAD                                                                                                            |      |      |                                                                           |          |            |         |       |                          |      |
| 50 OTHER CHARGES                                                                                                                    |      |      |                                                                           |          |            |         |       |                          |      |
| COMMISSIONER, FEROZEPUR, FEROZEPUR                                                                                                  |      | 22   | REVENUE AND REHABILITATI                                                  | NT V 3   | 24/08/2022 | 54986   | 06542 | DEPUTY                   | 6101 |
| SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,                                                                                         |      |      |                                                                           |          |            |         |       |                          |      |
| VN082022070539 01/08/2022 N DC10 H Detailed Contingent Bill                                                                         | 0600 | 2245 | RELIEF ON ACCOUNT OF NATURAL CALAMITIES                                   |          |            |         |       | 02 FLOODS, CYCLONES ETC. |      |
|                                                                                                                                     |      |      | 101 GRATUITOUS RELIEF                                                     |          |            |         |       |                          |      |
| 01 GRATUITOUS RELIEF                                                                                                                |      |      |                                                                           |          |            |         |       |                          |      |
| 0000 00 NO DETAILED HEAD                                                                                                            |      |      |                                                                           |          |            |         |       |                          |      |
| 50 OTHER CHARGES                                                                                                                    |      |      |                                                                           |          |            |         |       |                          |      |
| COMMISSIONER, FEROZEPUR, FEROZEPUR                                                                                                  |      | 22   | REVENUE AND REHABILITATI                                                  | NT V 6   | 24/08/2022 | 57004   | 06542 | DEPUTY                   | 6101 |
| SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,                                                                                         |      |      |                                                                           |          |            |         |       |                          |      |
| VN082022070540 01/08/2022 N DC10 H Detailed Contingent Bill                                                                         | 0600 | 2245 | RELIEF ON ACCOUNT OF NATURAL CALAMITIES                                   |          |            |         |       | 02 FLOODS, CYCLONES ETC. |      |
|                                                                                                                                     |      |      | 101 GRATUITOUS RELIEF                                                     |          |            |         |       |                          |      |
| 01 GRATUITOUS RELIEF                                                                                                                |      |      |                                                                           |          |            |         |       |                          |      |
| 0000 00 NO DETAILED HEAD                                                                                                            |      |      |                                                                           |          |            |         |       |                          |      |
| 50 OTHER CHARGES                                                                                                                    |      |      |                                                                           |          |            |         |       |                          |      |
| COMMISSIONER, FEROZEPUR, FEROZEPUR                                                                                                  |      | 22   | REVENUE AND REHABILITATI                                                  | NT V 7   | 24/08/2022 | 44989   | 06542 | DEPUTY                   | 6101 |
| SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,                                                                                         |      |      |                                                                           |          |            |         |       |                          |      |
| VN082022040498 01/08/2022 N DC10 H Detailed Contingent Bill                                                                         | 0600 | 4515 | CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES                      |          |            |         |       | 00 NO SUB MAJOR HEAD     |      |
|                                                                                                                                     |      |      | 103 RURAL DEVELOPMENT                                                     |          |            |         |       |                          |      |
| 39 MAHATMA GANDHI SARBAT VIKAS YOJANA                                                                                               |      |      |                                                                           |          |            |         |       |                          |      |
| 0000 99 NO DETAILED HEAD                                                                                                            |      |      |                                                                           |          |            |         |       |                          |      |



|                                                                                                |                                                                              |                                                                        |                                    |                                                               |            |                                                             |
|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|------------------------------------------------------------------------|------------------------------------|---------------------------------------------------------------|------------|-------------------------------------------------------------|
| 53 MAJOR WORKS<br>PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR<br>DEVELOPMENT & PANCHAYATS, PUNJAB, |                                                                              |                                                                        |                                    | VCHR_DATA_0822.TXT<br>23 RURAL DEVELOPMENT AND PAN NT V 1     | 05/08/2022 | 659465 06374 DISTRICT DEVELOPMENT &<br>7101 DIRECTOR, RURAL |
| VN082022040499                                                                                 | 01/08/2022 N DC10 H Detailed Contingent Bill                                 | 0600 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES         | 00 NO SUB MAJOR HEAD               | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES               |            |                                                             |
|                                                                                                | 29 MAHATMA GANDHI SARBAT VIKAS YOJANA<br>0000 99 NO DETAILED HEAD            |                                                                        |                                    |                                                               |            |                                                             |
| 53 MAJOR WORKS<br>PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR<br>DEVELOPMENT & PANCHAYATS, PUNJAB, |                                                                              | 23 RURAL DEVELOPMENT AND PAN NT V 2                                    | 05/08/2022                         | 339725 06374 DISTRICT DEVELOPMENT &<br>7101 DIRECTOR, RURAL   |            |                                                             |
| VN082022070674                                                                                 | 01/08/2022 N DC10 H Detailed Contingent Bill<br>AND BEVERAGES                | 0700 2236 NUTRITION<br>789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 02 DISTRIBUTION OF NUTRITIOUS FOOD |                                                               |            |                                                             |
|                                                                                                | 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME<br>0000 99 NO DETAILED HEAD |                                                                        |                                    |                                                               |            |                                                             |
| 23 COST OF RATION<br>OFFICER, PATHANKOT, GURDASPUR<br>SOCIAL WELFARE, PUNJAB,                  |                                                                              | 25 SOCIAL SECURITY, WOMAN A NT V 4                                     | 25/08/2022                         | 4839000 07406 DISTRICT PROGRAM<br>5801 DIRECTOR,              |            |                                                             |
| VN082022070673                                                                                 | 01/08/2022 N DC10 H Detailed Contingent Bill<br>AND BEVERAGES                | 0700 2236 NUTRITION<br>101 SPECIAL NUTRITION PROGRAMMES                | 02 DISTRIBUTION OF NUTRITIOUS FOOD |                                                               |            |                                                             |
|                                                                                                | 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME<br>0000 99 NO DETAILED HEAD |                                                                        |                                    |                                                               |            |                                                             |
| 23 COST OF RATION<br>OFFICER, PATHANKOT, GURDASPUR<br>SOCIAL WELFARE, PUNJAB,                  |                                                                              | 25 SOCIAL SECURITY, WOMAN A NT V 3                                     | 25/08/2022                         | 2050000 07406 DISTRICT PROGRAM<br>5801 DIRECTOR,              |            |                                                             |
| VN082022070671                                                                                 | 01/08/2022 N DC10 H Detailed Contingent Bill<br>AND BEVERAGES                | 0700 2236 NUTRITION<br>789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 02 DISTRIBUTION OF NUTRITIOUS FOOD |                                                               |            |                                                             |
|                                                                                                | 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME<br>0000 99 NO DETAILED HEAD |                                                                        |                                    |                                                               |            |                                                             |
| 23 COST OF RATION<br>OFFICER, PATHANKOT, GURDASPUR<br>SOCIAL WELFARE, PUNJAB,                  |                                                                              | 25 SOCIAL SECURITY, WOMAN A NT V 1                                     | 25/08/2022                         | 4839000 07406 DISTRICT PROGRAM<br>5801 DIRECTOR,              |            |                                                             |
| VN082022070672                                                                                 | 01/08/2022 N DC10 H Detailed Contingent Bill<br>AND BEVERAGES                | 0700 2236 NUTRITION<br>101 SPECIAL NUTRITION PROGRAMMES                | 02 DISTRIBUTION OF NUTRITIOUS FOOD |                                                               |            |                                                             |
|                                                                                                | 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME<br>0000 99 NO DETAILED HEAD |                                                                        |                                    |                                                               |            |                                                             |
| 23 COST OF RATION<br>OFFICER, PATHANKOT, GURDASPUR<br>SOCIAL WELFARE, PUNJAB,                  |                                                                              | 25 SOCIAL SECURITY, WOMAN A NT V 2                                     | 25/08/2022                         | 2050000 07406 DISTRICT PROGRAM<br>5801 DIRECTOR,              |            |                                                             |
| VN082022070666                                                                                 | 01/08/2022 N DC10 H Detailed Contingent Bill                                 | 0700 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES         | 00 NO SUB MAJOR HEAD               | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES               |            |                                                             |
|                                                                                                | 29 MAHATMA GANDHI SARBAT VIKAS YOJANA<br>0000 99 NO DETAILED HEAD            |                                                                        |                                    |                                                               |            |                                                             |
| 53 MAJOR WORKS<br>PANCHAYAT OFFICER, GURDASPUR, GURDASPUR<br>DEVELOPMENT & PANCHAYATS, PUNJAB, |                                                                              | 23 RURAL DEVELOPMENT AND PAN NT V 1                                    | 12/08/2022                         | 412760 07364 DISTRICT DEVELOPMENT AND<br>7101 DIRECTOR, RURAL |            |                                                             |
| VN082022070698                                                                                 | 01/08/2022 N DC10 H Detailed Contingent Bill<br>AND BEVERAGES                | 1200 2236 NUTRITION<br>101 SPECIAL NUTRITION PROGRAMMES                | 02 DISTRIBUTION OF NUTRITIOUS FOOD |                                                               |            |                                                             |
|                                                                                                | 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME<br>0000 99 NO DETAILED HEAD |                                                                        |                                    |                                                               |            |                                                             |
| 23 COST OF RATION<br>OFFICER, DISTRICT PROGRAMME OFFICER, MANSA<br>SOCIAL WELFARE, PUNJAB,     |                                                                              | 25 SOCIAL SECURITY, WOMAN A NT V 2                                     | 30/08/2022                         | 1173000 12492 DISTRICT PROGRAMME<br>5801 DIRECTOR,            |            |                                                             |
| REF_VCHR_NO                                                                                    | ACC_MNTH_Y A DEAL V CATG                                                     | TRY_C MJR_ MJR_HEAD_DESC                                               |                                    | MIN MIN_DESC                                                  |            | SM SM_HEAD_DESC                                             |
|                                                                                                | SU SUB_HEAD_DESC                                                             |                                                                        |                                    |                                                               |            |                                                             |
|                                                                                                | BDGT DT DTL_HEAD_DESC                                                        |                                                                        |                                    |                                                               |            |                                                             |
| SO SOE_DESC                                                                                    |                                                                              | GR GRANT_DESCRIPTION                                                   | PL V VCHR_N VCHR_DT                | NET_AMNT DDO_C NAME<br>CCO_ CCO                               |            |                                                             |
| -----                                                                                          |                                                                              |                                                                        |                                    |                                                               |            |                                                             |
| -----                                                                                          |                                                                              |                                                                        |                                    |                                                               |            |                                                             |
| -----                                                                                          |                                                                              |                                                                        |                                    |                                                               |            |                                                             |
| -----                                                                                          |                                                                              |                                                                        |                                    |                                                               |            |                                                             |
| -----                                                                                          |                                                                              |                                                                        |                                    |                                                               |            |                                                             |
| -----                                                                                          |                                                                              |                                                                        |                                    |                                                               |            |                                                             |
| -----                                                                                          |                                                                              |                                                                        |                                    |                                                               |            |                                                             |
| -----                                                                                          |                                                                              |                                                                        |                                    |                                                               |            |                                                             |
| -----                                                                                          |                                                                              |                                                                        |                                    |                                                               |            |                                                             |
| VN082022070697                                                                                 | 01/08/2022 N DC10 H Detailed Contingent Bill                                 | 1200 2236 NUTRITION                                                    | 02 DISTRIBUTION OF NUTRITIOUS FOOD |                                                               |            |                                                             |

|                                                                         |            |   |      |                            |                                                                |                                      |            |          |       |                          |
|-------------------------------------------------------------------------|------------|---|------|----------------------------|----------------------------------------------------------------|--------------------------------------|------------|----------|-------|--------------------------|
| AND BEVERAGES                                                           |            |   |      |                            | VCHR_DATA_0822.TXT                                             | 101 SPECIAL NUTRITION PROGRAMMES     |            |          |       |                          |
| 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME                        |            |   |      |                            |                                                                |                                      |            |          |       |                          |
| 0000 99 NO DETAILED HEAD                                                |            |   |      |                            |                                                                |                                      |            |          |       |                          |
| 23 COST OF RATION                                                       |            |   |      |                            |                                                                | 25 SOCIAL SECURITY, WOMAN A NT V 1   | 30/08/2022 | 1174000  | 12492 | DISTRICT PROGRAMME       |
| OFFICER,DISTRICT PROGRAMME OFFICER,MANSA                                |            |   |      |                            |                                                                |                                      |            |          |       | 5801 DIRECTOR,           |
| SOCIAL WELFARE,PUNJAB,                                                  |            |   |      |                            |                                                                |                                      |            |          |       |                          |
|                                                                         |            |   |      |                            |                                                                |                                      |            |          |       |                          |
| VN082022040860                                                          | 01/08/2022 | N | DC10 | H Detailed Contingent Bill | 1200 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES |                                      |            |          | 00    | NO SUB MAJOR HEAD        |
| 103 RURAL DEVELOPMENT                                                   |            |   |      |                            |                                                                |                                      |            |          |       |                          |
| 39 MAHATMA GANDHI SARBAT VIKAS YOJANA                                   |            |   |      |                            |                                                                |                                      |            |          |       |                          |
| 0000 99 NO DETAILED HEAD                                                |            |   |      |                            |                                                                |                                      |            |          |       |                          |
| 53 MAJOR WORKS                                                          |            |   |      |                            |                                                                | 23 RURAL DEVELOPMENT AND PAN NT V 2  | 03/08/2022 | 474368   | 12190 | DISTRICT DEVELOPMENT &   |
| PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA,MANSA |            |   |      |                            |                                                                |                                      |            |          |       | 7101 DIRECTOR, RURAL     |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                        |            |   |      |                            |                                                                |                                      |            |          |       |                          |
|                                                                         |            |   |      |                            |                                                                |                                      |            |          |       |                          |
| VN082022040859                                                          | 01/08/2022 | N | DC10 | H Detailed Contingent Bill | 1200 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES |                                      |            |          | 00    | NO SUB MAJOR HEAD        |
| 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                         |            |   |      |                            |                                                                |                                      |            |          |       |                          |
| 29 MAHATMA GANDHI SARBAT VIKAS YOJANA                                   |            |   |      |                            |                                                                |                                      |            |          |       |                          |
| 0000 99 NO DETAILED HEAD                                                |            |   |      |                            |                                                                |                                      |            |          |       |                          |
| 53 MAJOR WORKS                                                          |            |   |      |                            |                                                                | 23 RURAL DEVELOPMENT AND PAN NT V 1  | 03/08/2022 | 244372   | 12190 | DISTRICT DEVELOPMENT &   |
| PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA,MANSA |            |   |      |                            |                                                                |                                      |            |          |       | 7101 DIRECTOR, RURAL     |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                        |            |   |      |                            |                                                                |                                      |            |          |       |                          |
|                                                                         |            |   |      |                            |                                                                |                                      |            |          |       |                          |
| VN082022041113                                                          | 01/08/2022 | N | DC10 | H Detailed Contingent Bill | 1900 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES |                                      |            |          | 00    | NO SUB MAJOR HEAD        |
| 800 OTHER EXPENDITURE                                                   |            |   |      |                            |                                                                |                                      |            |          |       |                          |
| 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS           |            |   |      |                            |                                                                |                                      |            |          |       |                          |
| 0000 99 NO DETAILED HEAD                                                |            |   |      |                            |                                                                |                                      |            |          |       |                          |
| 50 OTHER CHARGES                                                        |            |   |      |                            |                                                                | 23 RURAL DEVELOPMENT AND PAN NT V 1  | 01/08/2022 | 400000   | 19092 | CHIEF EXECUTIVE          |
| OFFICER/D.D.P.O.,ZILA PARISHAD MUKATSAR,MUKATSAR                        |            |   |      |                            |                                                                |                                      |            |          |       | 7101 DIRECTOR,           |
| RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                                  |            |   |      |                            |                                                                |                                      |            |          |       |                          |
|                                                                         |            |   |      |                            |                                                                |                                      |            |          |       |                          |
| VN082022041115                                                          | 01/08/2022 | N | DC10 | H Detailed Contingent Bill | 1900 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES |                                      |            |          | 00    | NO SUB MAJOR HEAD        |
| 800 OTHER EXPENDITURE                                                   |            |   |      |                            |                                                                |                                      |            |          |       |                          |
| 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS           |            |   |      |                            |                                                                |                                      |            |          |       |                          |
| 0000 99 NO DETAILED HEAD                                                |            |   |      |                            |                                                                |                                      |            |          |       |                          |
| 50 OTHER CHARGES                                                        |            |   |      |                            |                                                                | 23 RURAL DEVELOPMENT AND PAN NT V 3  | 01/08/2022 | 2900000  | 19092 | CHIEF EXECUTIVE          |
| OFFICER/D.D.P.O.,ZILA PARISHAD MUKATSAR,MUKATSAR                        |            |   |      |                            |                                                                |                                      |            |          |       | 7101 DIRECTOR,           |
| RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                                  |            |   |      |                            |                                                                |                                      |            |          |       |                          |
|                                                                         |            |   |      |                            |                                                                |                                      |            |          |       |                          |
| VN082022041114                                                          | 01/08/2022 | N | DC10 | H Detailed Contingent Bill | 1900 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES |                                      |            |          | 00    | NO SUB MAJOR HEAD        |
| 800 OTHER EXPENDITURE                                                   |            |   |      |                            |                                                                |                                      |            |          |       |                          |
| 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS           |            |   |      |                            |                                                                |                                      |            |          |       |                          |
| 0000 99 NO DETAILED HEAD                                                |            |   |      |                            |                                                                |                                      |            |          |       |                          |
| 50 OTHER CHARGES                                                        |            |   |      |                            |                                                                | 23 RURAL DEVELOPMENT AND PAN NT V 2  | 01/08/2022 | 300000   | 19092 | CHIEF EXECUTIVE          |
| OFFICER/D.D.P.O.,ZILA PARISHAD MUKATSAR,MUKATSAR                        |            |   |      |                            |                                                                |                                      |            |          |       | 7101 DIRECTOR,           |
| RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                                  |            |   |      |                            |                                                                |                                      |            |          |       |                          |
|                                                                         |            |   |      |                            |                                                                |                                      |            |          |       |                          |
| VN082022070700                                                          | 01/08/2022 | N | DC10 | H Detailed Contingent Bill | 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES |                                      |            |          | 00    | NO SUB MAJOR HEAD        |
| 103 RURAL DEVELOPMENT                                                   |            |   |      |                            |                                                                |                                      |            |          |       |                          |
| 04 PRADHAN MANTRI AWAS YOJANA                                           |            |   |      |                            |                                                                |                                      |            |          |       |                          |
| 0000 00 NO DETAILED HEAD                                                |            |   |      |                            |                                                                |                                      |            |          |       |                          |
| 53 MAJOR WORKS                                                          |            |   |      |                            |                                                                | 23 RURAL DEVELOPMENT AND PAN NT V 18 | 11/08/2022 | 612000   | 21214 | DEPUTY                   |
| COMMISSIONER,MOHALI,MOHALI                                              |            |   |      |                            |                                                                |                                      |            |          |       | 7101                     |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                        |            |   |      |                            |                                                                |                                      |            |          |       |                          |
|                                                                         |            |   |      |                            |                                                                |                                      |            |          |       |                          |
| VN082022070715                                                          | 01/08/2022 | N | DC10 | H Detailed Contingent Bill | 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES |                                      |            |          | 00    | NO SUB MAJOR HEAD        |
| 103 RURAL DEVELOPMENT                                                   |            |   |      |                            |                                                                |                                      |            |          |       |                          |
| 40 WASTE MANAGEMENT                                                     |            |   |      |                            |                                                                |                                      |            |          |       |                          |
| 0000 01 LIQUID WASTE MANAGEMENT                                         |            |   |      |                            |                                                                |                                      |            |          |       |                          |
| 53 MAJOR WORKS                                                          |            |   |      |                            |                                                                | 23 RURAL DEVELOPMENT AND PAN NT V 33 | 11/08/2022 | 39200000 | 21216 | DISTRICT DEVELOPMENT AND |
| PANCHAYAT OFFICER,MOHALI,MOHALI                                         |            |   |      |                            |                                                                |                                      |            |          |       | 7101 DIRECTOR, RURAL     |
| DEVELOPMENT & PANCHAYATS,PUNJAB,                                        |            |   |      |                            |                                                                |                                      |            |          |       |                          |
|                                                                         |            |   |      |                            |                                                                |                                      |            |          |       |                          |
| VN082022070702                                                          | 01/08/2022 | N | DC10 | H Detailed Contingent Bill | 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES |                                      |            |          | 00    | NO SUB MAJOR HEAD        |
| 103 RURAL DEVELOPMENT                                                   |            |   |      |                            |                                                                |                                      |            |          |       |                          |
| 04 PRADHAN MANTRI AWAS YOJANA                                           |            |   |      |                            |                                                                |                                      |            |          |       |                          |
| 0000 00 NO DETAILED HEAD                                                |            |   |      |                            |                                                                |                                      |            |          |       |                          |
| 53 MAJOR WORKS                                                          |            |   |      |                            |                                                                | 23 RURAL DEVELOPMENT AND PAN NT V 20 | 11/08/2022 | 23520000 | 21214 | DEPUTY                   |
| COMMISSIONER,MOHALI,MOHALI                                              |            |   |      |                            |                                                                |                                      |            |          |       | 7101                     |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                        |            |   |      |                            |                                                                |                                      |            |          |       |                          |
|                                                                         |            |   |      |                            |                                                                |                                      |            |          |       |                          |
| VN082022070704                                                          | 01/08/2022 | N | DC10 | H Detailed Contingent Bill | 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES |                                      |            |          | 00    | NO SUB MAJOR HEAD        |
| 103 RURAL DEVELOPMENT                                                   |            |   |      |                            |                                                                |                                      |            |          |       |                          |
| 04 PRADHAN MANTRI AWAS YOJANA                                           |            |   |      |                            |                                                                |                                      |            |          |       |                          |
| 0000 00 NO DETAILED HEAD                                                |            |   |      |                            |                                                                |                                      |            |          |       |                          |
| 53 MAJOR WORKS                                                          |            |   |      |                            |                                                                | 23 RURAL DEVELOPMENT AND PAN NT V 22 | 11/08/2022 | 480000   | 21214 | DEPUTY                   |
| COMMISSIONER,MOHALI,MOHALI                                              |            |   |      |                            |                                                                |                                      |            |          |       | 7101                     |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,                        |            |   |      |                            |                                                                |                                      |            |          |       |                          |



|                                                   |            |   |      |   |                               |                                                 |                                                           |                      |              |
|---------------------------------------------------|------------|---|------|---|-------------------------------|-------------------------------------------------|-----------------------------------------------------------|----------------------|--------------|
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| VN082022070706                                    | 01/08/2022 | N | DC10 | H | Detailed Contingent Bill      | 2100                                            | 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |              |
|                                                   |            |   |      |   | 04 PRADHAN MANTRI AWAS YOJANA | 103 RURAL DEVELOPMENT                           |                                                           |                      |              |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                                 |                                                           |                      |              |
| 53 MAJOR WORKS                                    |            |   |      |   |                               | 23 RURAL DEVELOPMENT AND PAN NT V 24            | 11/08/2022                                                | 35280000             | 21214 DEPUTY |
| COMMISSIONER, MOHALI, MOHALI                      |            |   |      |   |                               |                                                 |                                                           |                      | 7101         |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB, |            |   |      |   |                               |                                                 |                                                           |                      |              |
| VN082022070707                                    | 01/08/2022 | N | DC10 | H | Detailed Contingent Bill      | 2100                                            | 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |              |
|                                                   |            |   |      |   | 04 PRADHAN MANTRI AWAS YOJANA | 103 RURAL DEVELOPMENT                           |                                                           |                      |              |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                                 |                                                           |                      |              |
| 53 MAJOR WORKS                                    |            |   |      |   |                               | 23 RURAL DEVELOPMENT AND PAN NT V 25            | 11/08/2022                                                | 338967               | 21214 DEPUTY |
| COMMISSIONER, MOHALI, MOHALI                      |            |   |      |   |                               |                                                 |                                                           |                      | 7101         |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB, |            |   |      |   |                               |                                                 |                                                           |                      |              |
| VN082022070710                                    | 01/08/2022 | N | DC10 | H | Detailed Contingent Bill      | 2100                                            | 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |              |
|                                                   |            |   |      |   | 04 PRADHAN MANTRI AWAS YOJANA | 103 RURAL DEVELOPMENT                           |                                                           |                      |              |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                                 |                                                           |                      |              |
| 53 MAJOR WORKS                                    |            |   |      |   |                               | 23 RURAL DEVELOPMENT AND PAN NT V 28            | 11/08/2022                                                | 508450               | 21214 DEPUTY |
| COMMISSIONER, MOHALI, MOHALI                      |            |   |      |   |                               |                                                 |                                                           |                      | 7101         |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB, |            |   |      |   |                               |                                                 |                                                           |                      |              |
| VN082022070712                                    | 01/08/2022 | N | DC10 | H | Detailed Contingent Bill      | 2100                                            | 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |              |
|                                                   |            |   |      |   | 04 PRADHAN MANTRI AWAS YOJANA | 103 RURAL DEVELOPMENT                           |                                                           |                      |              |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                                 |                                                           |                      |              |
| 53 MAJOR WORKS                                    |            |   |      |   |                               | 23 RURAL DEVELOPMENT AND PAN NT V 30            | 11/08/2022                                                | 408000               | 21214 DEPUTY |
| COMMISSIONER, MOHALI, MOHALI                      |            |   |      |   |                               |                                                 |                                                           |                      | 7101         |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB, |            |   |      |   |                               |                                                 |                                                           |                      |              |
| VN082022070713                                    | 01/08/2022 | N | DC10 | H | Detailed Contingent Bill      | 2100                                            | 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |              |
|                                                   |            |   |      |   | 04 PRADHAN MANTRI AWAS YOJANA | 103 RURAL DEVELOPMENT                           |                                                           |                      |              |
|                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD      |                                                 |                                                           |                      |              |
| 53 MAJOR WORKS                                    |            |   |      |   |                               | 23 RURAL DEVELOPMENT AND PAN NT V 31            | 11/08/2022                                                | 338967               | 21214 DEPUTY |
| COMMISSIONER, MOHALI, MOHALI                      |            |   |      |   |                               |                                                 |                                                           |                      | 7101         |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB, |            |   |      |   |                               |                                                 |                                                           |                      |              |
| VN082022070709                                    | 01/08/2022 | N | DC10 | H | Detailed Contingent Bill      | 2100                                            | 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |              |
|                                                   |            |   |      |   | 10 PRADHAN MANTRI AWAS YOJANA | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                                           |                      |              |
|                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD      |                                                 |                                                           |                      |              |
| 53 MAJOR WORKS                                    |            |   |      |   |                               | 23 RURAL DEVELOPMENT AND PAN NT V 27            | 11/08/2022                                                | 2033800              | 21214 DEPUTY |
| COMMISSIONER, MOHALI, MOHALI                      |            |   |      |   |                               |                                                 |                                                           |                      | 7101         |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB, |            |   |      |   |                               |                                                 |                                                           |                      |              |
| VN082022070708                                    | 01/08/2022 | N | DC10 | H | Detailed Contingent Bill      | 2100                                            | 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |              |
|                                                   |            |   |      |   | 10 PRADHAN MANTRI AWAS YOJANA | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                                           |                      |              |
|                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD      |                                                 |                                                           |                      |              |
| 53 MAJOR WORKS                                    |            |   |      |   |                               | 23 RURAL DEVELOPMENT AND PAN NT V 26            | 11/08/2022                                                | 1355866              | 21214 DEPUTY |
| COMMISSIONER, MOHALI, MOHALI                      |            |   |      |   |                               |                                                 |                                                           |                      | 7101         |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB, |            |   |      |   |                               |                                                 |                                                           |                      |              |
| VN082022070705                                    | 01/08/2022 | N | DC10 | H | Detailed Contingent Bill      | 2100                                            | 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |              |
|                                                   |            |   |      |   | 10 PRADHAN MANTRI AWAS YOJANA | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                                           |                      |              |
|                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD      |                                                 |                                                           |                      |              |
| 53 MAJOR WORKS                                    |            |   |      |   |                               | 23 RURAL DEVELOPMENT AND PAN NT V 23            | 11/08/2022                                                | 2448000              | 21214 DEPUTY |
| COMMISSIONER, MOHALI, MOHALI                      |            |   |      |   |                               |                                                 |                                                           |                      | 7101         |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB, |            |   |      |   |                               |                                                 |                                                           |                      |              |
| VN082022070703                                    | 01/08/2022 | N | DC10 | H | Detailed Contingent Bill      | 2100                                            | 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |              |
|                                                   |            |   |      |   | 10 PRADHAN MANTRI AWAS YOJANA | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                                           |                      |              |
|                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD      |                                                 |                                                           |                      |              |
| 53 MAJOR WORKS                                    |            |   |      |   |                               | 23 RURAL DEVELOPMENT AND PAN NT V 21            | 11/08/2022                                                | 1920000              | 21214 DEPUTY |
| COMMISSIONER, MOHALI, MOHALI                      |            |   |      |   |                               |                                                 |                                                           |                      | 7101         |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB, |            |   |      |   |                               |                                                 |                                                           |                      |              |
| VN082022070701                                    | 01/08/2022 | N | DC10 | H | Detailed Contingent Bill      | 2100                                            | 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD |              |
|                                                   |            |   |      |   | 10 PRADHAN MANTRI AWAS YOJANA | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES |                                                           |                      |              |
|                                                   |            |   |      |   | 0000 99 NO DETAILED HEAD      |                                                 |                                                           |                      |              |
| 53 MAJOR WORKS                                    |            |   |      |   |                               | 23 RURAL DEVELOPMENT AND PAN NT V 19            | 11/08/2022                                                | 1632000              | 21214 DEPUTY |
| COMMISSIONER, MOHALI, MOHALI                      |            |   |      |   |                               |                                                 |                                                           |                      | 7101         |

|                                                                |            |   |      |   |                                                                                           |      |      |                                                      |                                  |
|----------------------------------------------------------------|------------|---|------|---|-------------------------------------------------------------------------------------------|------|------|------------------------------------------------------|----------------------------------|
| VCHR_DATA_0822.TXT                                             |            |   |      |   |                                                                                           |      |      |                                                      |                                  |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,               |            |   |      |   |                                                                                           |      |      |                                                      |                                  |
| VN082022070699                                                 | 01/08/2022 | N | DC10 | H | Detailed Contingent Bill                                                                  | 2100 | 4515 | CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD             |
|                                                                |            |   |      |   | 10 PRADHAN MANTRI AWAS YOJANA                                                             |      |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES      |                                  |
|                                                                |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                  |      |      |                                                      |                                  |
| 53 MAJOR WORKS                                                 |            |   |      |   |                                                                                           |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 17                 | 11/08/2022                       |
| COMMISSIONER, MOHALI, MOHALI                                   |            |   |      |   |                                                                                           |      |      | 94080000                                             | 21214 DEPUTY                     |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,               |            |   |      |   |                                                                                           |      |      |                                                      | 7101                             |
| VN082022070714                                                 | 01/08/2022 | N | DC10 | H | Detailed Contingent Bill                                                                  | 2100 | 4515 | CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD             |
|                                                                |            |   |      |   | 10 PRADHAN MANTRI AWAS YOJANA                                                             |      |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES      |                                  |
|                                                                |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                  |      |      |                                                      |                                  |
| 53 MAJOR WORKS                                                 |            |   |      |   |                                                                                           |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 32                 | 11/08/2022                       |
| COMMISSIONER, MOHALI, MOHALI                                   |            |   |      |   |                                                                                           |      |      | 1355866                                              | 21214 DEPUTY                     |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,               |            |   |      |   |                                                                                           |      |      |                                                      | 7101                             |
| VN082022070711                                                 | 01/08/2022 | N | DC10 | H | Detailed Contingent Bill                                                                  | 2100 | 4515 | CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD             |
|                                                                |            |   |      |   | 10 PRADHAN MANTRI AWAS YOJANA                                                             |      |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES      |                                  |
|                                                                |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                  |      |      |                                                      |                                  |
| 53 MAJOR WORKS                                                 |            |   |      |   |                                                                                           |      |      | 23 RURAL DEVELOPMENT AND PAN NT V 29                 | 11/08/2022                       |
| COMMISSIONER, MOHALI, MOHALI                                   |            |   |      |   |                                                                                           |      |      | 141120000                                            | 21214 DEPUTY                     |
| DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,               |            |   |      |   |                                                                                           |      |      |                                                      | 7101                             |
| VN082022041285                                                 | 01/08/2022 | N | DC10 | H | Detailed Contingent Bill                                                                  | 2300 | 2245 | RELIEF ON ACCOUNT OF NATURAL CALAMITIES              | 02 FLOODS, CYCLONES ETC.         |
|                                                                |            |   |      |   | 01 GRATUITOUS RELIEF                                                                      |      |      | 101 GRATUITOUS RELIEF                                |                                  |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                  |      |      |                                                      |                                  |
| 50 OTHER CHARGES                                               |            |   |      |   |                                                                                           |      |      | 22 REVENUE AND REHABILITATI NT V 1                   | 03/08/2022                       |
| COMMISSIONER, ,BARNALA                                         |            |   |      |   |                                                                                           |      |      | 10000000                                             | 23136 DEPUTY COMMISSIONER,DEPUTY |
| RESETTLEMENT,PUNJAB,                                           |            |   |      |   |                                                                                           |      |      |                                                      | 6101 SECRETARY, RELIEF AND       |
| VN082022027738                                                 | 01/08/2022 | N | DC10 | L | Grant-in-Aid Vouchers                                                                     | 0300 | 2205 | ART AND CULTURE                                      | 00 NO SUB MAJOR HEAD             |
|                                                                |            |   |      |   | 20 OPERATION AND MAINTENANCE OF THE MEMORIALS, MUSEUMS, MONUMENTS AND OTHER ART ACADEMIES |      |      | 102 PROMOTION OF ARTS AND CULTURE                    |                                  |
|                                                                |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                  |      |      |                                                      |                                  |
| 36 GRANTS-IN-AID (NON-SALARY)                                  |            |   |      |   |                                                                                           |      |      | 28 TOURISM AND CULTURAL AFFA NT V 15                 | 02/08/2022                       |
| A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH    |            |   |      |   |                                                                                           |      |      | 20000000                                             | 03488 ASSISTANT CONTROLER (F &   |
| CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,                |            |   |      |   |                                                                                           |      |      |                                                      | 4401 DIRECTOR, TOURISM,          |
| VN082022070322                                                 | 01/08/2022 | N | DC10 | L | Grant-in-Aid Vouchers                                                                     | 0300 | 2205 | ART AND CULTURE                                      | 00 NO SUB MAJOR HEAD             |
|                                                                |            |   |      |   | 20 OPERATION AND MAINTENANCE OF THE MEMORIALS, MUSEUMS, MONUMENTS AND OTHER ART ACADEMIES |      |      | 102 PROMOTION OF ARTS AND CULTURE                    |                                  |
|                                                                |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                  |      |      |                                                      |                                  |
| 36 GRANTS-IN-AID (NON-SALARY)                                  |            |   |      |   |                                                                                           |      |      | 28 TOURISM AND CULTURAL AFFA NT V 46                 | 25/08/2022                       |
| A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH    |            |   |      |   |                                                                                           |      |      | 1000000                                              | 03488 ASSISTANT CONTROLER (F &   |
| CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,                |            |   |      |   |                                                                                           |      |      |                                                      | 4401 DIRECTOR, TOURISM,          |
| VN082022043151                                                 | 01/08/2022 | N | DC10 | L | Grant-in-Aid Vouchers                                                                     | 0300 | 3425 | OTHER SCIENTIFIC RESEARCH                            | 60 OTHERS                        |
|                                                                |            |   |      |   | 01 SUBSIDY TO STUDENTS OF GOVERNMENT SCHOOL VISITING THE SCIENCE CITY                     |      |      | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES      |                                  |
|                                                                |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                  |      |      |                                                      |                                  |
| 36 GRANTS-IN-AID (NON-SALARY)                                  |            |   |      |   |                                                                                           |      |      | 24 SCIENCE, TECHNOLOGY AND E NT V 3                  | 05/08/2022                       |
| TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY,CHANDIGARH |            |   |      |   |                                                                                           |      |      | 937500                                               | 03371 SUPERINTENDENT,SCIENCE     |
| GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,                      |            |   |      |   |                                                                                           |      |      |                                                      | 8201 SECRETARY TO                |
| VN082022043149                                                 | 01/08/2022 | N | DC10 | L | Grant-in-Aid Vouchers                                                                     | 0300 | 3425 | OTHER SCIENTIFIC RESEARCH                            | 60 OTHERS                        |
|                                                                |            |   |      |   | 56 MUKH MANTRI VIGYAN YATRA PUSHPA GUJRAL SCIENCE CITY , KAPURTHALA                       |      |      | 200 ASSISTANCE TO OTHER SCIENTIFIC BODIES            |                                  |
|                                                                |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                  |      |      |                                                      |                                  |
| 36 GRANTS-IN-AID (NON-SALARY)                                  |            |   |      |   |                                                                                           |      |      | 24 SCIENCE, TECHNOLOGY AND E NT V 1                  | 05/08/2022                       |
| TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY,CHANDIGARH |            |   |      |   |                                                                                           |      |      | 10000000                                             | 03371 SUPERINTENDENT,SCIENCE     |
| GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,                      |            |   |      |   |                                                                                           |      |      |                                                      | 8201 SECRETARY TO                |
| VN082022043150                                                 | 01/08/2022 | N | DC10 | L | Grant-in-Aid Vouchers                                                                     | 0300 | 3425 | OTHER SCIENTIFIC RESEARCH                            | 60 OTHERS                        |
|                                                                |            |   |      |   | 44 SUBSIDY TO STUDENTS OF GOVERNMENT SCHOOL VISITING SCIENCE CITY                         |      |      | 200 ASSISTANCE TO OTHER SCIENTIFIC BODIES            |                                  |
|                                                                |            |   |      |   | 0000 99 NO DETAILED HEAD                                                                  |      |      |                                                      |                                  |
| 36 GRANTS-IN-AID (NON-SALARY)                                  |            |   |      |   |                                                                                           |      |      | 24 SCIENCE, TECHNOLOGY AND E NT V 2                  | 05/08/2022                       |
| TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY,CHANDIGARH |            |   |      |   |                                                                                           |      |      | 937500                                               | 03371 SUPERINTENDENT,SCIENCE     |
| GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,                      |            |   |      |   |                                                                                           |      |      |                                                      | 8201 SECRETARY TO                |
| VN082022041286                                                 | 01/08/2022 | N | DC10 | O | Pension Voucher                                                                           | 2300 | 2245 | RELIEF ON ACCOUNT OF NATURAL CALAMITIES              | 02 FLOODS, CYCLONES ETC.         |
|                                                                |            |   |      |   | 01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES                                                |      |      | 111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES          |                                  |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                  |      |      |                                                      |                                  |
| 50 OTHER CHARGES                                               |            |   |      |   |                                                                                           |      |      | 22 REVENUE AND REHABILITATI NT V 2                   | 03/08/2022                       |
| COMMISSIONER, ,BARNALA                                         |            |   |      |   |                                                                                           |      |      | 550000                                               | 23136 DEPUTY COMMISSIONER,DEPUTY |
| RESETTLEMENT,PUNJAB,                                           |            |   |      |   |                                                                                           |      |      |                                                      | 6101 SECRETARY, RELIEF AND       |

|                                                                        |            |   |      |   |                                                                    |      |                                                                     |          |                               |
|------------------------------------------------------------------------|------------|---|------|---|--------------------------------------------------------------------|------|---------------------------------------------------------------------|----------|-------------------------------|
| VCHR_DATA_0822.TXT                                                     |            |   |      |   |                                                                    |      |                                                                     |          |                               |
| VN082022055165                                                         | 01/08/2022 | N | PN13 | D | Misc. Vouchers                                                     | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                      |
|                                                                        |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |                               |
|                                                                        |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |                                                                     |          |                               |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 147 | 25/08/2022                    |
| OFFICER, FARIDKOT, FARIDKOT                                            |            |   |      |   |                                                                    |      |                                                                     |          | 23112 04064 DISTRICT TREASURY |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |   |      |   |                                                                    |      |                                                                     |          | 2102 JOINT                    |
| VN082022055809                                                         | 01/08/2022 | N | PN13 | D | Misc. Vouchers                                                     | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                      |
|                                                                        |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |                               |
|                                                                        |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |                                                                     |          |                               |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 152 | 26/08/2022                    |
| OFFICER, GURDASPUR, GURDASPUR                                          |            |   |      |   |                                                                    |      |                                                                     |          | 31130 07011 DISTRICT TREASURY |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |   |      |   |                                                                    |      |                                                                     |          | 2102 JOINT                    |
| VN082022054248                                                         | 01/08/2022 | N | PN13 | O | Pension Voucher                                                    | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                      |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                           |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                        |          |                               |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |                                                                     |          |                               |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 65  | 04/08/2022                    |
| OFFICER, DISTRICT TREASURY, AMRITSAR                                   |            |   |      |   |                                                                    |      |                                                                     |          | 38504 01085 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                                                    |      |                                                                     |          | 2101 PRINCIPAL                |
| VN082022054249                                                         | 01/08/2022 | N | PN13 | O | Pension Voucher                                                    | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                      |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                           |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                        |          |                               |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |                                                                     |          |                               |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 66  | 04/08/2022                    |
| OFFICER, DISTRICT TREASURY, AMRITSAR                                   |            |   |      |   |                                                                    |      |                                                                     |          | 37416 01085 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                                                    |      |                                                                     |          | 2101 PRINCIPAL                |
| VN082022054250                                                         | 01/08/2022 | N | PN13 | O | Pension Voucher                                                    | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                      |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                           |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                        |          |                               |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |                                                                     |          |                               |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 67  | 04/08/2022                    |
| OFFICER, DISTRICT TREASURY, AMRITSAR                                   |            |   |      |   |                                                                    |      |                                                                     |          | 26344 01085 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                                                    |      |                                                                     |          | 2101 PRINCIPAL                |
| VN082022054251                                                         | 01/08/2022 | N | PN13 | O | Pension Voucher                                                    | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                      |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                           |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                        |          |                               |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |                                                                     |          |                               |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 68  | 04/08/2022                    |
| OFFICER, DISTRICT TREASURY, AMRITSAR                                   |            |   |      |   |                                                                    |      |                                                                     |          | 36328 01085 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                                                    |      |                                                                     |          | 2101 PRINCIPAL                |
| VN082022054252                                                         | 01/08/2022 | N | PN13 | O | Pension Voucher                                                    | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                      |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                           |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                        |          |                               |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |                                                                     |          |                               |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 69  | 04/08/2022                    |
| OFFICER, DISTRICT TREASURY, AMRITSAR                                   |            |   |      |   |                                                                    |      |                                                                     |          | 35304 01085 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                                                    |      |                                                                     |          | 2101 PRINCIPAL                |
| VN082022054253                                                         | 01/08/2022 | N | PN13 | O | Pension Voucher                                                    | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                      |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                           |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                        |          |                               |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |                                                                     |          |                               |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 70  | 04/08/2022                    |
| OFFICER, DISTRICT TREASURY, AMRITSAR                                   |            |   |      |   |                                                                    |      |                                                                     |          | 37416 01085 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                                                    |      |                                                                     |          | 2101 PRINCIPAL                |
| VN082022054254                                                         | 01/08/2022 | N | PN13 | O | Pension Voucher                                                    | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                      |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                           |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                        |          |                               |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |                                                                     |          |                               |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 71  | 04/08/2022                    |
| OFFICER, DISTRICT TREASURY, AMRITSAR                                   |            |   |      |   |                                                                    |      |                                                                     |          | 24232 01085 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                                                    |      |                                                                     |          | 2101 PRINCIPAL                |
| VN082022054255                                                         | 01/08/2022 | N | PN13 | O | Pension Voucher                                                    | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                      |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                           |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                        |          |                               |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |                                                                     |          |                               |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 72  | 04/08/2022                    |
|                                                                        |            |   |      |   |                                                                    |      |                                                                     |          | 37416 01085 DISTRICT TREASURY |



|                                                                                                                       |  |  |  |                                              |  |         |  |            |  |                               |  |
|-----------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------------------|--|---------|--|------------|--|-------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                                    |  |  |  |                                              |  |         |  |            |  | 2101 PRINCIPAL                |  |
| OFFICER,DISTRICT TREASURY,AMRITSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,           |  |  |  |                                              |  |         |  |            |  |                               |  |
| VN082022054256 01/08/2022 N PN13 0 Pension Voucher                                                                    |  |  |  |                                              |  |         |  |            |  |                               |  |
| 0100                                                                                                                  |  |  |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |  | 01 CIVIL   |  |                               |  |
|                                                                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |  |            |  |                               |  |
|                                                                                                                       |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |         |  |            |  |                               |  |
|                                                                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                     |  |         |  |            |  |                               |  |
| 04 PENSIONARY CHARGES                                                                                                 |  |  |  | 08 FINANCE                                   |  | NT V 73 |  | 04/08/2022 |  | 30568 01085 DISTRICT TREASURY |  |
| OFFICER,DISTRICT TREASURY,AMRITSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,           |  |  |  |                                              |  |         |  |            |  |                               |  |
| 2101 PRINCIPAL                                                                                                        |  |  |  |                                              |  |         |  |            |  |                               |  |
| VN082022054257 01/08/2022 N PN13 0 Pension Voucher                                                                    |  |  |  |                                              |  |         |  |            |  |                               |  |
| 0100                                                                                                                  |  |  |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |  | 01 CIVIL   |  |                               |  |
|                                                                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |  |            |  |                               |  |
|                                                                                                                       |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |         |  |            |  |                               |  |
|                                                                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                     |  |         |  |            |  |                               |  |
| 04 PENSIONARY CHARGES                                                                                                 |  |  |  | 08 FINANCE                                   |  | NT V 74 |  | 04/08/2022 |  | 35304 01085 DISTRICT TREASURY |  |
| OFFICER,DISTRICT TREASURY,AMRITSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,           |  |  |  |                                              |  |         |  |            |  |                               |  |
| 2101 PRINCIPAL                                                                                                        |  |  |  |                                              |  |         |  |            |  |                               |  |
| VN082022054258 01/08/2022 N PN13 0 Pension Voucher                                                                    |  |  |  |                                              |  |         |  |            |  |                               |  |
| 0100                                                                                                                  |  |  |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |  | 01 CIVIL   |  |                               |  |
|                                                                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |  |            |  |                               |  |
|                                                                                                                       |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |         |  |            |  |                               |  |
|                                                                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                     |  |         |  |            |  |                               |  |
| 04 PENSIONARY CHARGES                                                                                                 |  |  |  | 08 FINANCE                                   |  | NT V 75 |  | 04/08/2022 |  | 37416 01085 DISTRICT TREASURY |  |
| OFFICER,DISTRICT TREASURY,AMRITSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,           |  |  |  |                                              |  |         |  |            |  |                               |  |
| 2101 PRINCIPAL                                                                                                        |  |  |  |                                              |  |         |  |            |  |                               |  |
| VN082022054259 01/08/2022 N PN13 0 Pension Voucher                                                                    |  |  |  |                                              |  |         |  |            |  |                               |  |
| 0100                                                                                                                  |  |  |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |  | 01 CIVIL   |  |                               |  |
|                                                                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |  |            |  |                               |  |
|                                                                                                                       |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |         |  |            |  |                               |  |
|                                                                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                     |  |         |  |            |  |                               |  |
| 04 PENSIONARY CHARGES                                                                                                 |  |  |  | 08 FINANCE                                   |  | NT V 76 |  | 04/08/2022 |  | 21072 01085 DISTRICT TREASURY |  |
| OFFICER,DISTRICT TREASURY,AMRITSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,           |  |  |  |                                              |  |         |  |            |  |                               |  |
| 2101 PRINCIPAL                                                                                                        |  |  |  |                                              |  |         |  |            |  |                               |  |
| VN082022054260 01/08/2022 N PN13 0 Pension Voucher                                                                    |  |  |  |                                              |  |         |  |            |  |                               |  |
| 0100                                                                                                                  |  |  |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |  | 01 CIVIL   |  |                               |  |
|                                                                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |  |            |  |                               |  |
|                                                                                                                       |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |         |  |            |  |                               |  |
|                                                                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                     |  |         |  |            |  |                               |  |
| 04 PENSIONARY CHARGES                                                                                                 |  |  |  | 08 FINANCE                                   |  | NT V 77 |  | 04/08/2022 |  | 43469 01033 EXECUTIVE         |  |
| ENGINEER, (ECR)-CUM-DIPRI,AMRITSAR<br>PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                              |  |         |  |            |  |                               |  |
| 2101                                                                                                                  |  |  |  |                                              |  |         |  |            |  |                               |  |
| VN082022054261 01/08/2022 N PN13 0 Pension Voucher                                                                    |  |  |  |                                              |  |         |  |            |  |                               |  |
| 0100                                                                                                                  |  |  |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |  | 01 CIVIL   |  |                               |  |
|                                                                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |  |            |  |                               |  |
|                                                                                                                       |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |         |  |            |  |                               |  |
|                                                                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                     |  |         |  |            |  |                               |  |
| 04 PENSIONARY CHARGES                                                                                                 |  |  |  | 08 FINANCE                                   |  | NT V 78 |  | 04/08/2022 |  | 41917 01033 EXECUTIVE         |  |
| ENGINEER, (ECR)-CUM-DIPRI,AMRITSAR<br>PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                              |  |         |  |            |  |                               |  |
| 2101                                                                                                                  |  |  |  |                                              |  |         |  |            |  |                               |  |
| VN082022054262 01/08/2022 N PN13 0 Pension Voucher                                                                    |  |  |  |                                              |  |         |  |            |  |                               |  |
| 0100                                                                                                                  |  |  |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |  | 01 CIVIL   |  |                               |  |
|                                                                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |  |            |  |                               |  |
|                                                                                                                       |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |         |  |            |  |                               |  |
|                                                                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                     |  |         |  |            |  |                               |  |
| 04 PENSIONARY CHARGES                                                                                                 |  |  |  | 08 FINANCE                                   |  | NT V 79 |  | 04/08/2022 |  | 27443 01033 EXECUTIVE         |  |
| ENGINEER, (ECR)-CUM-DIPRI,AMRITSAR<br>PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                              |  |         |  |            |  |                               |  |
| 2101                                                                                                                  |  |  |  |                                              |  |         |  |            |  |                               |  |
| VN082022054222 01/08/2022 N PN13 0 Pension Voucher                                                                    |  |  |  |                                              |  |         |  |            |  |                               |  |
| 0100                                                                                                                  |  |  |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |  | 01 CIVIL   |  |                               |  |
|                                                                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |  |            |  |                               |  |
|                                                                                                                       |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |         |  |            |  |                               |  |
|                                                                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                     |  |         |  |            |  |                               |  |
| 04 PENSIONARY CHARGES                                                                                                 |  |  |  | 08 FINANCE                                   |  | NT V 39 |  | 02/08/2022 |  | 30577 01085 DISTRICT TREASURY |  |
| OFFICER,DISTRICT TREASURY,AMRITSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,           |  |  |  |                                              |  |         |  |            |  |                               |  |
| 2101 PRINCIPAL                                                                                                        |  |  |  |                                              |  |         |  |            |  |                               |  |
| VN082022054223 01/08/2022 N PN13 0 Pension Voucher                                                                    |  |  |  |                                              |  |         |  |            |  |                               |  |
| 0100                                                                                                                  |  |  |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |  | 01 CIVIL   |  |                               |  |
|                                                                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |  |            |  |                               |  |
|                                                                                                                       |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |         |  |            |  |                               |  |
|                                                                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                     |  |         |  |            |  |                               |  |
| 04 PENSIONARY CHARGES                                                                                                 |  |  |  | 08 FINANCE                                   |  | NT V 40 |  | 02/08/2022 |  | 32542 01085 DISTRICT TREASURY |  |
| OFFICER,DISTRICT TREASURY,AMRITSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,           |  |  |  |                                              |  |         |  |            |  |                               |  |
| 2101 PRINCIPAL                                                                                                        |  |  |  |                                              |  |         |  |            |  |                               |  |
| VN082022054224 01/08/2022 N PN13 0 Pension Voucher                                                                    |  |  |  |                                              |  |         |  |            |  |                               |  |
| 0100                                                                                                                  |  |  |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |  | 01 CIVIL   |  |                               |  |

|                                                                       |    |         |    |   |     |            |          |       |                   |
|-----------------------------------------------------------------------|----|---------|----|---|-----|------------|----------|-------|-------------------|
| VCHR_DATA_0822.TXT                                                    |    |         |    |   |     |            |          |       |                   |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |    |   |     |            |          |       |                   |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |    |   |     |            |          |       |                   |
| 0000 00 NO DETAILED HEAD                                              |    |         |    |   |     |            |          |       |                   |
| 04 PENSIONARY CHARGES                                                 |    |         |    |   |     |            |          |       |                   |
| OFFICER,DISTRICT TREASURY,AMRITSAR                                    | 08 | FINANCE | NT | V | 41  | 02/08/2022 | 34538    | 01085 | DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |    |   |     |            |          | 2101  | PRINCIPAL         |
| VN082022054225 01/08/2022 N PN13 0 Pension Voucher                    |    |         |    |   |     |            |          |       |                   |
| 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |    |   |     |            |          |       |                   |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |    |   |     |            |          |       |                   |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |    |   |     |            |          |       |                   |
| 0000 00 NO DETAILED HEAD                                              |    |         |    |   |     |            |          |       |                   |
| 04 PENSIONARY CHARGES                                                 |    |         |    |   |     |            |          |       |                   |
| OFFICER,DISTRICT TREASURY,AMRITSAR                                    | 08 | FINANCE | NT | V | 42  | 02/08/2022 | 25186    | 01085 | DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |    |   |     |            |          | 2101  | PRINCIPAL         |
| VN082022054226 01/08/2022 N PN13 0 Pension Voucher                    |    |         |    |   |     |            |          |       |                   |
| 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |    |   |     |            |          |       |                   |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |    |   |     |            |          |       |                   |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |    |   |     |            |          |       |                   |
| 0000 00 NO DETAILED HEAD                                              |    |         |    |   |     |            |          |       |                   |
| 04 PENSIONARY CHARGES                                                 |    |         |    |   |     |            |          |       |                   |
| OFFICER,DISTRICT TREASURY,AMRITSAR                                    | 08 | FINANCE | NT | V | 43  | 02/08/2022 | 34521    | 01085 | DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |    |   |     |            |          | 2101  | PRINCIPAL         |
| VN082022054179 01/08/2022 N PN13 0 Pension Voucher                    |    |         |    |   |     |            |          |       |                   |
| 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |    |   |     |            |          |       |                   |
| 102 COMMUTED VALUE OF PENSIONS                                        |    |         |    |   |     |            |          |       |                   |
| 01 COMMUTED VALUE OF PENSIONS                                         |    |         |    |   |     |            |          |       |                   |
| 0000 00 NO DETAILED HEAD                                              |    |         |    |   |     |            |          |       |                   |
| 04 PENSIONARY CHARGES                                                 |    |         |    |   |     |            |          |       |                   |
| OFFICER,DISTRICT TREASURY,AMRITSAR                                    | 08 | FINANCE | NT | V | 169 | 11/08/2022 | 7305892  | 01085 | DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |    |   |     |            |          | 2101  | PRINCIPAL         |
| VN082022054297 01/08/2022 N PN13 0 Pension Voucher                    |    |         |    |   |     |            |          |       |                   |
| 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |    |   |     |            |          |       |                   |
| 102 COMMUTED VALUE OF PENSIONS                                        |    |         |    |   |     |            |          |       |                   |
| 01 COMMUTED VALUE OF PENSIONS                                         |    |         |    |   |     |            |          |       |                   |
| 0000 00 NO DETAILED HEAD                                              |    |         |    |   |     |            |          |       |                   |
| 04 PENSIONARY CHARGES                                                 |    |         |    |   |     |            |          |       |                   |
| OFFICER,DISTRICT TREASURY,AMRITSAR                                    | 08 | FINANCE | NT | V | 114 | 06/08/2022 | 275958   | 01085 | DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |    |   |     |            |          | 2101  | PRINCIPAL         |
| VN082022054304 01/08/2022 N PN13 0 Pension Voucher                    |    |         |    |   |     |            |          |       |                   |
| 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |    |   |     |            |          |       |                   |
| 102 COMMUTED VALUE OF PENSIONS                                        |    |         |    |   |     |            |          |       |                   |
| 01 COMMUTED VALUE OF PENSIONS                                         |    |         |    |   |     |            |          |       |                   |
| 0000 00 NO DETAILED HEAD                                              |    |         |    |   |     |            |          |       |                   |
| 04 PENSIONARY CHARGES                                                 |    |         |    |   |     |            |          |       |                   |
| OFFICER,DISTRICT TREASURY,AMRITSAR                                    | 08 | FINANCE | NT | V | 149 | 09/08/2022 | 3094030  | 01085 | DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |    |   |     |            |          | 2101  | PRINCIPAL         |
| VN082022054309 01/08/2022 N PN13 0 Pension Voucher                    |    |         |    |   |     |            |          |       |                   |
| 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |    |   |     |            |          |       |                   |
| 102 COMMUTED VALUE OF PENSIONS                                        |    |         |    |   |     |            |          |       |                   |
| 01 COMMUTED VALUE OF PENSIONS                                         |    |         |    |   |     |            |          |       |                   |
| 0000 00 NO DETAILED HEAD                                              |    |         |    |   |     |            |          |       |                   |
| 04 PENSIONARY CHARGES                                                 |    |         |    |   |     |            |          |       |                   |
| OFFICER,DISTRICT TREASURY,AMRITSAR                                    | 08 | FINANCE | NT | V | 154 | 10/08/2022 | 41926722 | 01085 | DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |    |   |     |            |          | 2101  | PRINCIPAL         |
| VN082022054296 01/08/2022 N PN13 0 Pension Voucher                    |    |         |    |   |     |            |          |       |                   |
| 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |    |   |     |            |          |       |                   |
| 104 GRATUITIES                                                        |    |         |    |   |     |            |          |       |                   |
| 01 GRATUITIES                                                         |    |         |    |   |     |            |          |       |                   |
| 0000 00 NO DETAILED HEAD                                              |    |         |    |   |     |            |          |       |                   |
| 04 PENSIONARY CHARGES                                                 |    |         |    |   |     |            |          |       |                   |
| OFFICER,DISTRICT TREASURY,AMRITSAR                                    | 08 | FINANCE | NT | V | 113 | 06/08/2022 | 566683   | 01085 | DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |    |   |     |            |          | 2101  | PRINCIPAL         |
| VN082022054178 01/08/2022 N PN13 0 Pension Voucher                    |    |         |    |   |     |            |          |       |                   |
| 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |    |   |     |            |          |       |                   |
| 104 GRATUITIES                                                        |    |         |    |   |     |            |          |       |                   |
| 01 GRATUITIES                                                         |    |         |    |   |     |            |          |       |                   |
| 0000 00 NO DETAILED HEAD                                              |    |         |    |   |     |            |          |       |                   |
| 04 PENSIONARY CHARGES                                                 |    |         |    |   |     |            |          |       |                   |
| OFFICER,DISTRICT TREASURY,AMRITSAR                                    | 08 | FINANCE | NT | V | 168 | 11/08/2022 | 31318154 | 01085 | DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |    |   |     |            |          | 2101  | PRINCIPAL         |
| VN082022054303 01/08/2022 N PN13 0 Pension Voucher                    |    |         |    |   |     |            |          |       |                   |
| 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |    |   |     |            |          |       |                   |
| 104 GRATUITIES                                                        |    |         |    |   |     |            |          |       |                   |
| 01 GRATUITIES                                                         |    |         |    |   |     |            |          |       |                   |
| 0000 00 NO DETAILED HEAD                                              |    |         |    |   |     |            |          |       |                   |
| 04 PENSIONARY CHARGES                                                 |    |         |    |   |     |            |          |       |                   |
| OFFICER,DISTRICT TREASURY,AMRITSAR                                    | 08 | FINANCE | NT | V | 148 | 09/08/2022 | 4424702  | 01085 | DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |    |   |     |            |          | 2101  | PRINCIPAL         |

|                |            |   |      |   |                                                                       |      |                                                                     |  |          |            |  |          |       |                   |  |                |
|----------------|------------|---|------|---|-----------------------------------------------------------------------|------|---------------------------------------------------------------------|--|----------|------------|--|----------|-------|-------------------|--|----------------|
| VN082022054306 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |  |          |            |  |          |       |                   |  | 01 CIVIL       |
|                |            |   |      |   | 01 GRATUITIES                                                         |      | 104 GRATUITIES                                                      |  |          |            |  |          |       |                   |  |                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                                                     |  |          |            |  |          |       |                   |  |                |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          |  | NT V 151 | 10/08/2022 |  | 1000000  | 01085 | DISTRICT TREASURY |  | 2101 PRINCIPAL |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY,AMRITSAR                                    |      |                                                                     |  |          |            |  |          |       |                   |  |                |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |  |          |            |  |          |       |                   |  |                |
| VN082022054308 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |  |          |            |  |          |       |                   |  | 01 CIVIL       |
|                |            |   |      |   | 01 GRATUITIES                                                         |      | 104 GRATUITIES                                                      |  |          |            |  |          |       |                   |  |                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                                                     |  |          |            |  |          |       |                   |  |                |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          |  | NT V 153 | 10/08/2022 |  | 63559363 | 01085 | DISTRICT TREASURY |  | 2101 PRINCIPAL |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY,AMRITSAR                                    |      |                                                                     |  |          |            |  |          |       |                   |  |                |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |  |          |            |  |          |       |                   |  |                |
| VN082022054139 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |  |          |            |  |          |       |                   |  | 01 CIVIL       |
|                |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |          |            |  |          |       |                   |  |                |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |  |          |            |  |          |       |                   |  |                |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          |  | NT V 119 | 11/08/2022 |  | 1378962  | 01085 | DISTRICT TREASURY |  | 2101 PRINCIPAL |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY,AMRITSAR                                    |      |                                                                     |  |          |            |  |          |       |                   |  |                |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |  |          |            |  |          |       |                   |  |                |
| VN082022054140 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |  |          |            |  |          |       |                   |  | 01 CIVIL       |
|                |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |          |            |  |          |       |                   |  |                |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |  |          |            |  |          |       |                   |  |                |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          |  | NT V 120 | 12/08/2022 |  | 1298558  | 01085 | DISTRICT TREASURY |  | 2101 PRINCIPAL |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY,AMRITSAR                                    |      |                                                                     |  |          |            |  |          |       |                   |  |                |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |  |          |            |  |          |       |                   |  |                |
| VN082022054166 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |  |          |            |  |          |       |                   |  | 01 CIVIL       |
|                |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |          |            |  |          |       |                   |  |                |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |  |          |            |  |          |       |                   |  |                |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          |  | NT V 146 | 16/08/2022 |  | 1060299  | 01085 | DISTRICT TREASURY |  | 2101 PRINCIPAL |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY,AMRITSAR                                    |      |                                                                     |  |          |            |  |          |       |                   |  |                |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |  |          |            |  |          |       |                   |  |                |
| VN082022054167 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |  |          |            |  |          |       |                   |  | 01 CIVIL       |
|                |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |          |            |  |          |       |                   |  |                |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |  |          |            |  |          |       |                   |  |                |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          |  | NT V 157 | 17/08/2022 |  | 189916   | 01085 | DISTRICT TREASURY |  | 2101 PRINCIPAL |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY,AMRITSAR                                    |      |                                                                     |  |          |            |  |          |       |                   |  |                |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |  |          |            |  |          |       |                   |  |                |
| VN082022054169 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |  |          |            |  |          |       |                   |  | 01 CIVIL       |
|                |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |          |            |  |          |       |                   |  |                |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |  |          |            |  |          |       |                   |  |                |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          |  | NT V 159 | 18/08/2022 |  | 1321403  | 01085 | DISTRICT TREASURY |  | 2101 PRINCIPAL |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY,AMRITSAR                                    |      |                                                                     |  |          |            |  |          |       |                   |  |                |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |  |          |            |  |          |       |                   |  |                |
| VN082022054170 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |  |          |            |  |          |       |                   |  | 01 CIVIL       |
|                |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |          |            |  |          |       |                   |  |                |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |  |          |            |  |          |       |                   |  |                |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          |  | NT V 160 | 22/08/2022 |  | 213952   | 01085 | DISTRICT TREASURY |  | 2101 PRINCIPAL |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY,AMRITSAR                                    |      |                                                                     |  |          |            |  |          |       |                   |  |                |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |  |          |            |  |          |       |                   |  |                |
| VN082022054175 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |  |          |            |  |          |       |                   |  | 01 CIVIL       |
|                |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |          |            |  |          |       |                   |  |                |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |  |          |            |  |          |       |                   |  |                |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          |  | NT V 165 | 23/08/2022 |  | 27289    | 01085 | DISTRICT TREASURY |  | 2101 PRINCIPAL |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY,AMRITSAR                                    |      |                                                                     |  |          |            |  |          |       |                   |  |                |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |  |          |            |  |          |       |                   |  |                |
| VN082022054176 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |  |          |            |  |          |       |                   |  | 01 CIVIL       |
|                |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |          |            |  |          |       |                   |  |                |



|                                                                        |            |          |            |                               |                |
|------------------------------------------------------------------------|------------|----------|------------|-------------------------------|----------------|
| 0000 99 NO DETAILED HEAD                                               |            |          |            |                               |                |
| 04 PENSIONARY CHARGES                                                  | 08 FINANCE | NT V 166 | 25/08/2022 | 51023 01085 DISTRICT TREASURY |                |
| OFFICER, DISTRICT TREASURY, AMRITSAR                                   |            |          |            |                               | 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |          |            |                               |                |

|                |            |   |      |   |                                                                        |      |      |                                                                     |          |                               |
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| VN082022054177 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0100 | 2071 | PENSIONS AND OTHER RETIREMENT BENEFITS                              | 01       | CIVIL                         |
|                |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     |      |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |                               |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                               |      |      |                                                                     |          |                               |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      |      | 08 FINANCE                                                          | NT V 167 | 26/08/2022                    |
|                |            |   |      |   | OFFICER, DISTRICT TREASURY, AMRITSAR                                   |      |      |                                                                     |          | 16307 01085 DISTRICT TREASURY |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |      |                                                                     |          | 2101 PRINCIPAL                |

|                |            |        |                                                                        |      |                                                                     |        |            |         |       |                   |
|----------------|------------|--------|------------------------------------------------------------------------|------|---------------------------------------------------------------------|--------|------------|---------|-------|-------------------|
| VN082022054184 | 01/08/2022 | N PN13 | 0 Pension Voucher                                                      | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |        |            |         |       | 01 CIVIL          |
|                |            |        | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |        |            |         |       |                   |
|                |            |        | 0000 99 NO DETAILED HEAD                                               |      |                                                                     |        |            |         |       |                   |
|                |            |        | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                                          | NT V 1 | 01/08/2022 | 5751177 | 01085 | DISTRICT TREASURY |
|                |            |        | OFFICER, DISTRICT TREASURY, AMRITSAR                                   |      |                                                                     |        |            |         |       | 2101 PRINCIPAL    |
|                |            |        | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                                                     |        |            |         |       |                   |

|                |            |        |                                                                        |      |                                                                     |         |            |          |       |                   |
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| VN082022054215 | 01/08/2022 | N PN13 | 0 Pension Voucher                                                      | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |          |       | 01 CIVIL          |
|                |            |        | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |          |       |                   |
|                |            |        | 0000 99 NO DETAILED HEAD                                               |      |                                                                     |         |            |          |       |                   |
|                |            |        | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                                          | NT V 32 | 02/08/2022 | 48949067 | 01085 | DISTRICT TREASURY |
|                |            |        | OFFICER, DISTRICT TREASURY, AMRITSAR                                   |      |                                                                     |         |            |          |       | 2101 PRINCIPAL    |
|                |            |        | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                                                     |         |            |          |       |                   |

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| VN082022054231                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0100                                                            | 2071 | PENSIONS AND OTHER RETIREMENT BENEFITS | 01                                                              | CIVIL     |
|                                                                        |            |   |      |   |                 |                                                                 |      | 117                                    | GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |           |
|                                                                        |            |   |      |   | 01              | GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      |                                        |                                                                 |           |
|                                                                        |            |   |      |   | 0000            | 99                                                              | NO   | DETAILED                               | HEAD                                                            |           |
|                                                                        |            |   |      |   | 04              | PENSIONARY CHARGES                                              |      |                                        |                                                                 |           |
|                                                                        |            |   |      |   |                 |                                                                 |      | 08                                     | FINANCE                                                         |           |
|                                                                        |            |   |      |   |                 |                                                                 |      |                                        | NT V                                                            | 48        |
|                                                                        |            |   |      |   |                 |                                                                 |      |                                        | 03/08/2022                                                      |           |
|                                                                        |            |   |      |   |                 |                                                                 |      |                                        | 26717048                                                        | 01085     |
|                                                                        |            |   |      |   |                 |                                                                 |      |                                        | DISTRICT                                                        | TREASURY  |
|                                                                        |            |   |      |   |                 |                                                                 |      |                                        |                                                                 | 2101      |
|                                                                        |            |   |      |   |                 |                                                                 |      |                                        |                                                                 | PRINCIPAL |
| OFFICER, DISTRICT TREASURY, AMRITSAR                                   |            |   |      |   |                 |                                                                 |      |                                        |                                                                 |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |                                                                 |      |                                        |                                                                 |           |

|                |            |        |                                                                        |      |                                                                     |         |            |         |       |                   |
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| VN082022054232 | 01/08/2022 | N PN13 | 0 Pension Voucher                                                      | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |         |       | 01 CIVIL          |
|                |            |        | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |         |       |                   |
|                |            |        | 0000 99 NO DETAILED HEAD                                               |      |                                                                     |         |            |         |       |                   |
|                |            |        | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                                          | NT V 49 | 04/08/2022 | 5892794 | 01085 | DISTRICT TREASURY |
|                |            |        | OFFICER, DISTRICT TREASURY, AMRITSAR                                   |      |                                                                     |         |            |         |       | 2101 PRINCIPAL    |
|                |            |        | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                                                     |         |            |         |       |                   |

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| VN082022054264 | 01/08/2022 | N PN13 | 0 Pension Voucher                                                      | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |         |       | 01 CIVIL          |
|                |            |        | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |         |       |                   |
|                |            |        | 0000 99 NO DETAILED HEAD                                               |      |                                                                     |         |            |         |       |                   |
|                |            |        | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                                          | NT V 81 | 05/08/2022 | 3279306 | 01085 | DISTRICT TREASURY |
|                |            |        | OFFICER, DISTRICT TREASURY, AMRITSAR                                   |      |                                                                     |         |            |         |       | 2101 PRINCIPAL    |
|                |            |        | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                                                     |         |            |         |       |                   |

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| VN082022054299 | 01/08/2022 | N PN13 | 0 Pension Voucher                                                      | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |         |       | 01 CIVIL          |
|                |            |        | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |         |       |                   |
|                |            |        | 0000 99 NO DETAILED HEAD                                               |      |                                                                     |          |            |         |       |                   |
|                |            |        | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                                          | NT V 116 | 10/08/2022 | 8982556 | 01085 | DISTRICT TREASURY |
|                |            |        | OFFICER, DISTRICT TREASURY, AMRITSAR                                   |      |                                                                     |          |            |         |       | 2101 PRINCIPAL    |
|                |            |        | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                                                     |          |            |         |       |                   |

| VCHR_DATA_0822.TXT |            |   |      |   |                                                                       |      |                                                                     |          |            |                                             |
|--------------------|------------|---|------|---|-----------------------------------------------------------------------|------|---------------------------------------------------------------------|----------|------------|---------------------------------------------|
| VN082022054300     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            | 01 CIVIL                                    |
|                    |            |   |      |   |                                                                       |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |                                             |
|                    |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      |                                                                     |          |            |                                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |          |            |                                             |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 117 | 10/08/2022 | 6117337 01085 DISTRICT TREASURY             |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY,AMRITSAR                                    |      |                                                                     |          |            | 2101 PRINCIPAL                              |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |          |            |                                             |
| VN082022054201     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            | 01 CIVIL                                    |
|                    |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                        |          |            |                                             |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                                                     |          |            |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                                                     |          |            |                                             |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 18  | 01/08/2022 | 98931 01678 CHIEF AGRICULTURE OFFICER,CHIEF |
|                    |            |   |      |   | AGRICULTURE OFFICER,AMRITSAR                                          |      |                                                                     |          |            | 2101 PRINCIPAL SECRETARY,                   |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |      |                                                                     |          |            |                                             |
| VN082022054202     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            | 01 CIVIL                                    |
|                    |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                        |          |            |                                             |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                                                     |          |            |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                                                     |          |            |                                             |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 19  | 01/08/2022 | 31464 01678 CHIEF AGRICULTURE OFFICER,CHIEF |
|                    |            |   |      |   | AGRICULTURE OFFICER,AMRITSAR                                          |      |                                                                     |          |            | 2101 PRINCIPAL SECRETARY,                   |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |      |                                                                     |          |            |                                             |
| VN082022054203     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            | 01 CIVIL                                    |
|                    |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                        |          |            |                                             |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                                                     |          |            |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                                                     |          |            |                                             |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 20  | 01/08/2022 | 23129 01020 EXECUTIVE ENGINEER,CONSTRUCTION |
|                    |            |   |      |   | DIVISION NO.2,AMRITSAR                                                |      |                                                                     |          |            | 2101 PRINCIPAL SECRETARY,                   |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |      |                                                                     |          |            |                                             |
| VN082022054204     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            | 01 CIVIL                                    |
|                    |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                        |          |            |                                             |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                                                     |          |            |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                                                     |          |            |                                             |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 21  | 01/08/2022 | 26632 01020 EXECUTIVE ENGINEER,CONSTRUCTION |
|                    |            |   |      |   | DIVISION NO.2,AMRITSAR                                                |      |                                                                     |          |            | 2101 PRINCIPAL SECRETARY,                   |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |      |                                                                     |          |            |                                             |
| VN082022054205     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            | 01 CIVIL                                    |
|                    |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                        |          |            |                                             |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                                                     |          |            |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                                                     |          |            |                                             |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 22  | 01/08/2022 | 49256 01020 EXECUTIVE ENGINEER,CONSTRUCTION |
|                    |            |   |      |   | DIVISION NO.2,AMRITSAR                                                |      |                                                                     |          |            | 2101 PRINCIPAL SECRETARY,                   |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |      |                                                                     |          |            |                                             |
| VN082022054206     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            | 01 CIVIL                                    |
|                    |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                        |          |            |                                             |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                                                     |          |            |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                                                     |          |            |                                             |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 23  | 01/08/2022 | 67816 01604 EXECUTIVE ENGINEER,ELECTRICAL   |
|                    |            |   |      |   | DIVISION PWD B&R,AMRITSAR                                             |      |                                                                     |          |            | 2101 PRINCIPAL SECRETARY,                   |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |      |                                                                     |          |            |                                             |
| VN082022054207     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            | 01 CIVIL                                    |
|                    |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                        |          |            |                                             |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                                                     |          |            |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                                                     |          |            |                                             |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 24  | 01/08/2022 | 69962 01639 SUPRINTENDENT OF                |
|                    |            |   |      |   | POLICE,C.I.D,AMRITSAR                                                 |      |                                                                     |          |            | 2101 PRINCIPAL                              |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |          |            |                                             |
| VN082022054208     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            | 01 CIVIL                                    |
|                    |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                        |          |            |                                             |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                                                     |          |            |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                                                     |          |            |                                             |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 25  | 01/08/2022 | 29154 01639 SUPRINTENDENT OF                |
|                    |            |   |      |   | POLICE,C.I.D,AMRITSAR                                                 |      |                                                                     |          |            | 2101 PRINCIPAL                              |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |          |            |                                             |
| VN082022054209     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            | 01 CIVIL                                    |
|                    |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                        |          |            |                                             |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                                                     |          |            |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                                                     |          |            |                                             |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 26  | 01/08/2022 | 98594 01689 EXECUTIVE ENGINEER,WATER SUPPLY |
|                    |            |   |      |   | AND SANITATION DIVISION NO.2,AMRITSAR                                 |      |                                                                     |          |            | 2101 PRINCIPAL SECRETARY,                   |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |      |                                                                     |          |            |                                             |



|                    |            |   |      |   |                                                                       |      |                                              |         |                                             |
|--------------------|------------|---|------|---|-----------------------------------------------------------------------|------|----------------------------------------------|---------|---------------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                                       |      |                                              |         |                                             |
| VN082022054210     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                    |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |         |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |                                             |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08   | FINANCE                                      | NT V 27 | 01/08/2022                                  |
|                    |            |   |      |   | AND SANITATION DIVISION NO.2,AMRITSAR                                 |      |                                              |         | 75530 01689 EXECUTIVE ENGINEER,WATER SUPPLY |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |      |                                              |         | 2101 PRINCIPAL SECRETARY,                   |
| VN082022054211     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                    |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |         |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |                                             |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08   | FINANCE                                      | NT V 28 | 01/08/2022                                  |
|                    |            |   |      |   | CIRCLE,,AMRITSAR                                                      |      |                                              |         | 113320 01225 SUPRINTENDENT ENGINEER,UBDC    |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |      |                                              |         | 2101 PRINCIPAL SECRETARY,                   |
| VN082022054212     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                    |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |         |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |                                             |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08   | FINANCE                                      | NT V 29 | 01/08/2022                                  |
|                    |            |   |      |   | DIVISION UBDC,AMRITSAR                                                |      |                                              |         | 43049 01036 EXECUTIVE ENGINEER,MAJITHA      |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |      |                                              |         | 2101 PRINCIPAL SECRETARY,                   |
| VN082022054213     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                    |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |         |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |                                             |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08   | FINANCE                                      | NT V 30 | 01/08/2022                                  |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY,AMRITSAR                                    |      |                                              |         | 20129 01085 DISTRICT TREASURY               |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |         | 2101 PRINCIPAL                              |
| VN082022054214     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                    |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |         |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |                                             |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08   | FINANCE                                      | NT V 31 | 01/08/2022                                  |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY,AMRITSAR                                    |      |                                              |         | 46149 01085 DISTRICT TREASURY               |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |         | 2101 PRINCIPAL                              |
| VN082022054216     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                    |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |         |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |                                             |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08   | FINANCE                                      | NT V 33 | 02/08/2022                                  |
|                    |            |   |      |   | ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR                          |      |                                              |         | 127464 01081 SUPERINTENDENT                 |
|                    |            |   |      |   | ENGINEER, PUBLIC WORKS,PUNJAB,                                        |      |                                              |         | 3001 CHIEF                                  |
| VN082022054217     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                    |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |         |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |                                             |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08   | FINANCE                                      | NT V 34 | 02/08/2022                                  |
|                    |            |   |      |   | ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR                          |      |                                              |         | 29672 01081 SUPERINTENDENT                  |
|                    |            |   |      |   | ENGINEER, PUBLIC WORKS,PUNJAB,                                        |      |                                              |         | 3001 CHIEF                                  |
| VN082022054218     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                    |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |         |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |                                             |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08   | FINANCE                                      | NT V 35 | 02/08/2022                                  |
|                    |            |   |      |   | ROADWAYS-1,AMRITSAR                                                   |      |                                              |         | 44762 01502 GENERAL MANAGER,PUNJAB          |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |         | 2101 PRINCIPAL                              |
| VN082022054219     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                    |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |         |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |                                             |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08   | FINANCE                                      | NT V 36 | 02/08/2022                                  |
|                    |            |   |      |   | ROADWAYS-1,AMRITSAR                                                   |      |                                              |         | 34279 01502 GENERAL MANAGER,PUNJAB          |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |         | 2101 PRINCIPAL                              |
| VN082022054220     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                    |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |         |                                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |                                             |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08   | FINANCE                                      | NT V 37 | 02/08/2022                                  |
|                    |            |   |      |   | ROADWAYS-1,AMRITSAR                                                   |      |                                              |         | 37416 01502 GENERAL MANAGER,PUNJAB          |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |         | 2101 PRINCIPAL                              |

|                                                                        |            |   |      |   |                                          |      |                                              |          |                                            |
|------------------------------------------------------------------------|------------|---|------|---|------------------------------------------|------|----------------------------------------------|----------|--------------------------------------------|
| VCHR_DATA_0822.TXT                                                     |            |   |      |   |                                          |      |                                              |          |                                            |
| VN082022054221                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                   |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 38  | 02/08/2022                                 |
| OFFICER, DISTRICT TREASURY, AMRITSAR                                   |            |   |      |   |                                          |      |                                              |          | 39833 01085 DISTRICT TREASURY              |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL                             |
| VN082022054152                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                   |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 132 | 12/08/2022                                 |
| JAIL, AMRITSAR                                                         |            |   |      |   |                                          |      |                                              |          | 26862 01217 SUPERINTENDENT, CENTRAL        |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL                             |
| VN082022054153                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                   |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 133 | 12/08/2022                                 |
| JAIL, AMRITSAR                                                         |            |   |      |   |                                          |      |                                              |          | 30952 01217 SUPERINTENDENT, CENTRAL        |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL                             |
| VN082022054154                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                   |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 134 | 12/08/2022                                 |
| JUDGE, AMRITSAR, AMRITSAR                                              |            |   |      |   |                                          |      |                                              |          | 17428 01247 DISCTRICT SESSION              |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL                             |
| VN082022054155                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                   |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 135 | 12/08/2022                                 |
| OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR                            |            |   |      |   |                                          |      |                                              |          | 57966 01024 DISTRICT TREASURY              |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |   |      |   |                                          |      |                                              |          | 2102 JOINT                                 |
| VN082022054156                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                   |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 136 | 12/08/2022                                 |
| WORKS DIVISION NO-5, AMRITSAR                                          |            |   |      |   |                                          |      |                                              |          | 12849 01504 EXECUTIVE ENGINEER, CENTRAL    |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL SECRETARY,                  |
| VN082022054157                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                   |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 137 | 12/08/2022                                 |
| OFFICER, DISTRICT TREASURY, AMRITSAR                                   |            |   |      |   |                                          |      |                                              |          | 46248 01085 DISTRICT TREASURY              |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL                             |
| VN082022054158                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                   |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 138 | 12/08/2022                                 |
| SOCIETIES, AMRITSAR                                                    |            |   |      |   |                                          |      |                                              |          | 52968 01035 ACCOUNTS OFFICER, CO-OPERATIVE |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL SECRETARY,                  |
| VN082022054159                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                   |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 139 | 12/08/2022                                 |
| DRAINAGE DIVISION, AMRITSAR                                            |            |   |      |   |                                          |      |                                              |          | 78587 01599 EXECUTIVE ENGINEER, AMRITSAR   |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL SECRETARY,                  |
| VN082022054160                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                   |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 140 | 12/08/2022                                 |
| COLLEGE AND HOSPITAL, AMRITSAR                                         |            |   |      |   |                                          |      |                                              |          | 50728 01749 PRINCIPAL, GOVERNMENT DENTAL   |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL SECRETARY,                  |

|                                                                                 |            |   |      |   |                                          |      |                                              |          |                                              |
|---------------------------------------------------------------------------------|------------|---|------|---|------------------------------------------|------|----------------------------------------------|----------|----------------------------------------------|
| VCHR_DATA_0822.TXT                                                              |            |   |      |   |                                          |      |                                              |          |                                              |
| VN082022054161                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                     |
|                                                                                 |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                              |
|                                                                                 |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                              |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                              |
|                                                                                 |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 141 | 12/08/2022                                   |
| SCHOOL,CHHAPPA RAM SINGH                                                        |            |   |      |   |                                          |      |                                              |          | 36456 01223 HEADMASTER,GOVERNMENT HIGH       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                 |            |   |      |   |                                          |      |                                              |          | 4204 DIRECTOR, PUBLIC                        |
| VN082022054162                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                     |
|                                                                                 |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                              |
|                                                                                 |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                              |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                              |
|                                                                                 |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 142 | 12/08/2022                                   |
| SCHOOL,CHHAPPA RAM SINGH                                                        |            |   |      |   |                                          |      |                                              |          | 36456 01223 HEADMASTER,GOVERNMENT HIGH       |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                 |            |   |      |   |                                          |      |                                              |          | 4204 DIRECTOR, PUBLIC                        |
| VN082022054163                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                     |
|                                                                                 |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                              |
|                                                                                 |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                              |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                              |
|                                                                                 |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 143 | 12/08/2022                                   |
| SUBORDINATE JUDGE,MURADPUR                                                      |            |   |      |   |                                          |      |                                              |          | 142052 01179 SENIOR SUBORDINATE JUDGE,SENIOR |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                      |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL SECRETARY,                    |
| VN082022054164                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                     |
|                                                                                 |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                              |
|                                                                                 |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                              |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                              |
|                                                                                 |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 144 | 12/08/2022                                   |
| COMMISSIONER,AMRITSAR,AMRITSAR                                                  |            |   |      |   |                                          |      |                                              |          | 25429 01728 DEPUTY                           |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |          | 2101                                         |
| VN082022054165                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                     |
|                                                                                 |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                              |
|                                                                                 |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                              |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                              |
|                                                                                 |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 145 | 12/08/2022                                   |
| BAHADUR HOSPITAL,AMRITSAR                                                       |            |   |      |   |                                          |      |                                              |          | 48408 01588 MEDICAL SUPRINDENT,SRI GURU TEG  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                      |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL SECRETARY,                    |
| VN082022054168                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                     |
|                                                                                 |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                              |
|                                                                                 |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                              |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                              |
|                                                                                 |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 158 | 17/08/2022                                   |
| MAGISTRATE,AMRITSAR,AMRITSAR                                                    |            |   |      |   |                                          |      |                                              |          | 21146 01765 SUB DIVISIONAL                   |
| TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,                                  |            |   |      |   |                                          |      |                                              |          | 3701 SECRETARY                               |
| VN082022054171                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                     |
|                                                                                 |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                              |
|                                                                                 |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                              |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                              |
|                                                                                 |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 161 | 22/08/2022                                   |
| DIVISION NO.2,AMRITSAR                                                          |            |   |      |   |                                          |      |                                              |          | 25736 01020 EXECUTIVE ENGINEER,CONSTRUCTION  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                      |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL SECRETARY,                    |
| VN082022054172                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                     |
|                                                                                 |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                              |
|                                                                                 |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                              |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                              |
|                                                                                 |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 162 | 22/08/2022                                   |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                           |            |   |      |   |                                          |      |                                              |          | 48024 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR    |
|                                                                                 |            |   |      |   |                                          |      |                                              |          | 1001 DIRECTOR, LAND                          |
| VN082022054173                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                     |
|                                                                                 |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                              |
|                                                                                 |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                              |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                              |
|                                                                                 |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 163 | 22/08/2022                                   |
| CONTROLLER,AMRITSAR,AMRITSAR                                                    |            |   |      |   |                                          |      |                                              |          | 54608 01730 DISTRICT FOOD AND SUPPLY         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                      |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL SECRETARY,                    |
| VN082022054174                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                     |
|                                                                                 |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                              |
|                                                                                 |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                              |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                              |
|                                                                                 |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 164 | 22/08/2022                                   |
| DRAINAGE DIVISION,AMRITSAR                                                      |            |   |      |   |                                          |      |                                              |          | 51324 01661 EXECUTIVE ENGINEER,BARI DOAB     |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                      |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL SECRETARY,                    |
| VN082022054181                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                     |
|                                                                                 |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                              |
|                                                                                 |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                              |



|                                                                                                             |  |  |  |            |                                              |            |           |       |                                                              |
|-------------------------------------------------------------------------------------------------------------|--|--|--|------------|----------------------------------------------|------------|-----------|-------|--------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                          |  |  |  |            |                                              |            |           |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |            |                                              |            |           |       |                                                              |
| 04 PENSIONARY CHARGES                                                                                       |  |  |  | 08 FINANCE | NT V 171                                     | 11/08/2022 | 202832094 | 01085 | DISTRICT TREASURY<br>2101 PRINCIPAL                          |
| OFFICER,DISTRICT TREASURY,AMRITSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |            |                                              |            |           |       |                                                              |
| VN082022054183 01/08/2022 N PN13 0 Pension Voucher                                                          |  |  |  |            |                                              |            |           |       |                                                              |
|                                                                                                             |  |  |  | 0100       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |           |       | 01 CIVIL                                                     |
|                                                                                                             |  |  |  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                                                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                    |  |  |  |            |                                              |            |           |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |            |                                              |            |           |       |                                                              |
| 04 PENSIONARY CHARGES                                                                                       |  |  |  | 08 FINANCE | NT V 173                                     | 26/08/2022 | 44978584  | 01085 | DISTRICT TREASURY<br>2101 PRINCIPAL                          |
| OFFICER,DISTRICT TREASURY,AMRITSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |            |                                              |            |           |       |                                                              |
| VN082022054185 01/08/2022 N PN13 0 Pension Voucher                                                          |  |  |  |            |                                              |            |           |       |                                                              |
|                                                                                                             |  |  |  | 0100       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |           |       | 01 CIVIL                                                     |
|                                                                                                             |  |  |  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                                                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                    |  |  |  |            |                                              |            |           |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |            |                                              |            |           |       |                                                              |
| 04 PENSIONARY CHARGES                                                                                       |  |  |  | 08 FINANCE | NT V 2                                       | 01/08/2022 | 37903     | 01085 | DISTRICT TREASURY<br>2101 PRINCIPAL                          |
| OFFICER,DISTRICT TREASURY,AMRITSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |            |                                              |            |           |       |                                                              |
| VN082022054186 01/08/2022 N PN13 0 Pension Voucher                                                          |  |  |  |            |                                              |            |           |       |                                                              |
|                                                                                                             |  |  |  | 0100       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |           |       | 01 CIVIL                                                     |
|                                                                                                             |  |  |  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                                                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                    |  |  |  |            |                                              |            |           |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |            |                                              |            |           |       |                                                              |
| 04 PENSIONARY CHARGES                                                                                       |  |  |  | 08 FINANCE | NT V 3                                       | 01/08/2022 | 51976     | 01085 | DISTRICT TREASURY<br>2101 PRINCIPAL                          |
| OFFICER,DISTRICT TREASURY,AMRITSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |            |                                              |            |           |       |                                                              |
| VN082022054187 01/08/2022 N PN13 0 Pension Voucher                                                          |  |  |  |            |                                              |            |           |       |                                                              |
|                                                                                                             |  |  |  | 0100       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |           |       | 01 CIVIL                                                     |
|                                                                                                             |  |  |  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                                                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                    |  |  |  |            |                                              |            |           |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |            |                                              |            |           |       |                                                              |
| 04 PENSIONARY CHARGES                                                                                       |  |  |  | 08 FINANCE | NT V 4                                       | 01/08/2022 | 53618     | 01085 | DISTRICT TREASURY<br>2101 PRINCIPAL                          |
| OFFICER,DISTRICT TREASURY,AMRITSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |            |                                              |            |           |       |                                                              |
| VN082022054188 01/08/2022 N PN13 0 Pension Voucher                                                          |  |  |  |            |                                              |            |           |       |                                                              |
|                                                                                                             |  |  |  | 0100       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |           |       | 01 CIVIL                                                     |
|                                                                                                             |  |  |  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                                                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                    |  |  |  |            |                                              |            |           |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |            |                                              |            |           |       |                                                              |
| 04 PENSIONARY CHARGES                                                                                       |  |  |  | 08 FINANCE | NT V 5                                       | 01/08/2022 | 18527     | 01689 | EXECUTIVE ENGINEER,WATER SUPPLY<br>2101 PRINCIPAL SECRETARY, |
| AND SANITATION DIVISION NO.2,AMRITSAR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,         |  |  |  |            |                                              |            |           |       |                                                              |
| VN082022054227 01/08/2022 N PN13 0 Pension Voucher                                                          |  |  |  |            |                                              |            |           |       |                                                              |
|                                                                                                             |  |  |  | 0100       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |           |       | 01 CIVIL                                                     |
|                                                                                                             |  |  |  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                                                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                    |  |  |  |            |                                              |            |           |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |            |                                              |            |           |       |                                                              |
| 04 PENSIONARY CHARGES                                                                                       |  |  |  | 08 FINANCE | NT V 44                                      | 02/08/2022 | 33323     | 01085 | DISTRICT TREASURY<br>2101 PRINCIPAL                          |
| OFFICER,DISTRICT TREASURY,AMRITSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |            |                                              |            |           |       |                                                              |
| VN082022054228 01/08/2022 N PN13 0 Pension Voucher                                                          |  |  |  |            |                                              |            |           |       |                                                              |
|                                                                                                             |  |  |  | 0100       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |           |       | 01 CIVIL                                                     |
|                                                                                                             |  |  |  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                                                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                    |  |  |  |            |                                              |            |           |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |            |                                              |            |           |       |                                                              |
| 04 PENSIONARY CHARGES                                                                                       |  |  |  | 08 FINANCE | NT V 45                                      | 02/08/2022 | 49000     | 01085 | DISTRICT TREASURY<br>2101 PRINCIPAL                          |
| OFFICER,DISTRICT TREASURY,AMRITSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |            |                                              |            |           |       |                                                              |
| VN082022054229 01/08/2022 N PN13 0 Pension Voucher                                                          |  |  |  |            |                                              |            |           |       |                                                              |
|                                                                                                             |  |  |  | 0100       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |           |       | 01 CIVIL                                                     |
|                                                                                                             |  |  |  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                                                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                    |  |  |  |            |                                              |            |           |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |            |                                              |            |           |       |                                                              |
| 04 PENSIONARY CHARGES                                                                                       |  |  |  | 08 FINANCE | NT V 46                                      | 02/08/2022 | 34743     | 01085 | DISTRICT TREASURY<br>2101 PRINCIPAL                          |
| OFFICER,DISTRICT TREASURY,AMRITSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |            |                                              |            |           |       |                                                              |
| VN082022054230 01/08/2022 N PN13 0 Pension Voucher                                                          |  |  |  |            |                                              |            |           |       |                                                              |
|                                                                                                             |  |  |  | 0100       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |           |       | 01 CIVIL                                                     |
|                                                                                                             |  |  |  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                                                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                    |  |  |  |            |                                              |            |           |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                    |  |  |  |            |                                              |            |           |       |                                                              |
| 04 PENSIONARY CHARGES                                                                                       |  |  |  | 08 FINANCE | NT V 47                                      | 02/08/2022 | 30135     | 01085 | DISTRICT TREASURY<br>2101 PRINCIPAL                          |
| OFFICER,DISTRICT TREASURY,AMRITSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |            |                                              |            |           |       |                                                              |

|                                                                       |            |   |      |   |                                          |      |                                              |         |            |
|-----------------------------------------------------------------------|------------|---|------|---|------------------------------------------|------|----------------------------------------------|---------|------------|
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                                          |      |                                              |         |            |
| VN082022054233                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL   |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |            |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 50 | 04/08/2022 |
| RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                 |            |   |      |   |                                          |      |                                              |         |            |
| VN082022054234                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL   |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |            |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 51 | 04/08/2022 |
| AND SANITATION DIVISION NO.2,AMRITSAR                                 |            |   |      |   |                                          |      |                                              |         |            |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                                          |      |                                              |         |            |
| VN082022054235                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL   |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |            |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 52 | 04/08/2022 |
| AND SANITATION DIVISION NO.2,AMRITSAR                                 |            |   |      |   |                                          |      |                                              |         |            |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                                          |      |                                              |         |            |
| VN082022054236                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL   |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |            |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 53 | 04/08/2022 |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY                   |            |   |      |   |                                          |      |                                              |         |            |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |         |            |
| VN082022054237                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL   |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |            |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 54 | 04/08/2022 |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY                   |            |   |      |   |                                          |      |                                              |         |            |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |         |            |
| VN082022054238                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL   |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |            |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 55 | 04/08/2022 |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY                   |            |   |      |   |                                          |      |                                              |         |            |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |         |            |
| VN082022054239                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL   |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |            |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 56 | 04/08/2022 |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY                   |            |   |      |   |                                          |      |                                              |         |            |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |         |            |
| VN082022054240                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL   |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |            |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 57 | 04/08/2022 |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY                   |            |   |      |   |                                          |      |                                              |         |            |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |         |            |
| VN082022054241                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL   |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |            |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 58 | 04/08/2022 |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY                   |            |   |      |   |                                          |      |                                              |         |            |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |         |            |
| VN082022054242                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL   |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |            |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 59 | 04/08/2022 |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY                   |            |   |      |   |                                          |      |                                              |         |            |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |         |            |

|                    |            |   |      |   |                                                                           |       |                                                                   |               |                      |        |                         |                              |
|--------------------|------------|---|------|---|---------------------------------------------------------------------------|-------|-------------------------------------------------------------------|---------------|----------------------|--------|-------------------------|------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                                           |       |                                                                   |               |                      |        |                         |                              |
| VN082022054243     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 0100  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |               |                      |        |                         | 01 CIVIL                     |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |       | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |               |                      |        |                         |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |       |                                                                   |               |                      |        |                         |                              |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                     |       | 08 FINANCE                                                        | NT V 60       | 04/08/2022           | 22830  | 01085 DISTRICT TREASURY |                              |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY,AMRITSAR                                        |       |                                                                   |               |                      |        | 2101                    | PRINCIPAL                    |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |       |                                                                   |               |                      |        |                         |                              |
| VN082022054244     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 0100  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |               |                      |        |                         | 01 CIVIL                     |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |       | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |               |                      |        |                         |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |       |                                                                   |               |                      |        |                         |                              |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                     |       | 08 FINANCE                                                        | NT V 61       | 04/08/2022           | 24405  | 01085 DISTRICT TREASURY |                              |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY,AMRITSAR                                        |       |                                                                   |               |                      |        | 2101                    | PRINCIPAL                    |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |       |                                                                   |               |                      |        |                         |                              |
| REF_VCHR_NO        | ACC_MNTH_Y | A | DEAL | V | CATG                                                                      | TRY_C | MJR_                                                              | MJR_HEAD_DESC |                      |        |                         | SM SM_HEAD_DESC              |
|                    |            |   |      |   | SU SUB_HEAD_DESC                                                          |       |                                                                   |               | MIN MIN_DESC         |        |                         |                              |
|                    |            |   |      |   | BDGT DT DTL_HEAD_DESC                                                     |       |                                                                   |               |                      |        |                         |                              |
|                    |            |   |      |   | SO SOE_DESC                                                               |       |                                                                   |               | GR GRANT_DESCRIPTION | PL V   | VCHR_N VCHR_DT          | NET_AMNT DDO_C NAME CCO_ CCO |
| -----              |            |   |      |   |                                                                           |       |                                                                   |               |                      |        |                         |                              |
| -----              |            |   |      |   |                                                                           |       |                                                                   |               |                      |        |                         |                              |
| -----              |            |   |      |   |                                                                           |       |                                                                   |               |                      |        |                         |                              |
| -----              |            |   |      |   |                                                                           |       |                                                                   |               |                      |        |                         |                              |
| -----              |            |   |      |   |                                                                           |       |                                                                   |               |                      |        |                         |                              |
| -----              |            |   |      |   |                                                                           |       |                                                                   |               |                      |        |                         |                              |
| -----              |            |   |      |   |                                                                           |       |                                                                   |               |                      |        |                         |                              |
| -----              |            |   |      |   |                                                                           |       |                                                                   |               |                      |        |                         |                              |
| -----              |            |   |      |   |                                                                           |       |                                                                   |               |                      |        |                         |                              |
| VN082022054245     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 0100  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |               |                      |        |                         | 01 CIVIL                     |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |       | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |               |                      |        |                         |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |       |                                                                   |               |                      |        |                         |                              |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                     |       | 08 FINANCE                                                        | NT V 62       | 04/08/2022           | 13681  | 01085 DISTRICT TREASURY |                              |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY,AMRITSAR                                        |       |                                                                   |               |                      |        | 2101                    | PRINCIPAL                    |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |       |                                                                   |               |                      |        |                         |                              |
| VN082022054246     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 0100  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |               |                      |        |                         | 01 CIVIL                     |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |       | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |               |                      |        |                         |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |       |                                                                   |               |                      |        |                         |                              |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                     |       | 08 FINANCE                                                        | NT V 63       | 04/08/2022           | 32465  | 01085 DISTRICT TREASURY |                              |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY,AMRITSAR                                        |       |                                                                   |               |                      |        | 2101                    | PRINCIPAL                    |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |       |                                                                   |               |                      |        |                         |                              |
| VN082022054247     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 0100  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |               |                      |        |                         | 01 CIVIL                     |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |       | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |               |                      |        |                         |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |       |                                                                   |               |                      |        |                         |                              |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                     |       | 08 FINANCE                                                        | NT V 64       | 04/08/2022           | 37416  | 01085 DISTRICT TREASURY |                              |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY,AMRITSAR                                        |       |                                                                   |               |                      |        | 2101                    | PRINCIPAL                    |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |       |                                                                   |               |                      |        |                         |                              |
| VN082022054265     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 0100  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |               |                      |        |                         | 01 CIVIL                     |
|                    |            |   |      |   | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |       | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |               |                      |        |                         |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |       |                                                                   |               |                      |        |                         |                              |
|                    |            |   |      |   | 50 OTHER CHARGES                                                          |       | 05 EDUCATION                                                      | NT V 82       | 02/08/2022           | 379712 | 01085 DISTRICT TREASURY |                              |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY,AMRITSAR                                        |       |                                                                   |               |                      |        | 2101                    | PRINCIPAL                    |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |       |                                                                   |               |                      |        |                         |                              |
| VN082022054267     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 0100  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |               |                      |        |                         | 01 CIVIL                     |
|                    |            |   |      |   | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |       | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |               |                      |        |                         |                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |       |                                                                   |               |                      |        |                         |                              |
|                    |            |   |      |   | 50 OTHER CHARGES                                                          |       | 05 EDUCATION                                                      | NT V 84       | 08/08/2022           | 130411 | 01085 DISTRICT TREASURY |                              |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY,AMRITSAR                                        |       |                                                                   |               |                      |        | 2101                    | PRINCIPAL                    |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |       |                                                                   |               |                      |        |                         |                              |
| VN082022054295     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 0100  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |               |                      |        |                         | 01 CIVIL                     |
|                    |            |   |      |   | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |       | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |               |                      |        |                         |                              |



|                                                                                  |                                                                   |          |            |           |       |                                  |      |           |      |
|----------------------------------------------------------------------------------|-------------------------------------------------------------------|----------|------------|-----------|-------|----------------------------------|------|-----------|------|
| VCHR_DATA_0822.TXT                                                               |                                                                   |          |            |           |       |                                  |      |           |      |
| 0000 00 NO DETAILED HEAD                                                         |                                                                   |          |            |           |       |                                  |      |           |      |
| 50 OTHER CHARGES                                                                 | 05 EDUCATION                                                      | NT V 112 | 06/08/2022 | 937871    | 01085 | DISTRICT TREASURY                | 2101 | PRINCIPAL |      |
| OFFICER, DISTRICT TREASURY, AMRITSAR                                             |                                                                   |          |            |           |       |                                  |      |           |      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,           |                                                                   |          |            |           |       |                                  |      |           |      |
|                                                                                  |                                                                   |          |            |           |       |                                  |      |           |      |
| VN082022054302 01/08/2022 N PN13 0 Pension Voucher                               | 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                  |          |            |           |       | 01 CIVIL                         |      |           |      |
|                                                                                  | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |          |            |           |       |                                  |      |           |      |
| 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)        |                                                                   |          |            |           |       |                                  |      |           |      |
| 0000 00 NO DETAILED HEAD                                                         |                                                                   |          |            |           |       |                                  |      |           |      |
| 50 OTHER CHARGES                                                                 | 05 EDUCATION                                                      | NT V 147 | 09/08/2022 | 4402355   | 01085 | DISTRICT TREASURY                | 2101 | PRINCIPAL |      |
| OFFICER, DISTRICT TREASURY, AMRITSAR                                             |                                                                   |          |            |           |       |                                  |      |           |      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,           |                                                                   |          |            |           |       |                                  |      |           |      |
|                                                                                  |                                                                   |          |            |           |       |                                  |      |           |      |
| VN082022054310 01/08/2022 N PN13 0 Pension Voucher                               | 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                  |          |            |           |       | 01 CIVIL                         |      |           |      |
|                                                                                  | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |          |            |           |       |                                  |      |           |      |
| 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)        |                                                                   |          |            |           |       |                                  |      |           |      |
| 0000 00 NO DETAILED HEAD                                                         |                                                                   |          |            |           |       |                                  |      |           |      |
| 50 OTHER CHARGES                                                                 | 05 EDUCATION                                                      | NT V 155 | 10/08/2022 | 154859177 | 01085 | DISTRICT TREASURY                | 2101 | PRINCIPAL |      |
| OFFICER, DISTRICT TREASURY, AMRITSAR                                             |                                                                   |          |            |           |       |                                  |      |           |      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,           |                                                                   |          |            |           |       |                                  |      |           |      |
|                                                                                  |                                                                   |          |            |           |       |                                  |      |           |      |
| VN082022054180 01/08/2022 N PN13 0 Pension Voucher                               | 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                  |          |            |           |       | 01 CIVIL                         |      |           |      |
|                                                                                  | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |          |            |           |       |                                  |      |           |      |
| 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)        |                                                                   |          |            |           |       |                                  |      |           |      |
| 0000 00 NO DETAILED HEAD                                                         |                                                                   |          |            |           |       |                                  |      |           |      |
| 50 OTHER CHARGES                                                                 | 05 EDUCATION                                                      | NT V 170 | 11/08/2022 | 3293001   | 01085 | DISTRICT TREASURY                | 2101 | PRINCIPAL |      |
| OFFICER, DISTRICT TREASURY, AMRITSAR                                             |                                                                   |          |            |           |       |                                  |      |           |      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,           |                                                                   |          |            |           |       |                                  |      |           |      |
|                                                                                  |                                                                   |          |            |           |       |                                  |      |           |      |
| VN082022054182 01/08/2022 N PN13 0 Pension Voucher                               | 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                  |          |            |           |       | 01 CIVIL                         |      |           |      |
|                                                                                  | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |          |            |           |       |                                  |      |           |      |
| 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)        |                                                                   |          |            |           |       |                                  |      |           |      |
| 0000 00 NO DETAILED HEAD                                                         |                                                                   |          |            |           |       |                                  |      |           |      |
| 50 OTHER CHARGES                                                                 | 05 EDUCATION                                                      | NT V 172 | 26/08/2022 | 404649    | 01085 | DISTRICT TREASURY                | 2101 | PRINCIPAL |      |
| OFFICER, DISTRICT TREASURY, AMRITSAR                                             |                                                                   |          |            |           |       |                                  |      |           |      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,           |                                                                   |          |            |           |       |                                  |      |           |      |
|                                                                                  |                                                                   |          |            |           |       |                                  |      |           |      |
| VN082022054266 01/08/2022 N PN13 0 Pension Voucher                               | 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                  |          |            |           |       | 01 CIVIL                         |      |           |      |
|                                                                                  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |          |            |           |       |                                  |      |           |      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                         |                                                                   |          |            |           |       |                                  |      |           |      |
| 0000 00 NO DETAILED HEAD                                                         |                                                                   |          |            |           |       |                                  |      |           |      |
| 04 PENSIONARY CHARGES                                                            | 08 FINANCE                                                        | NT V 83  | 02/08/2022 | 42952214  | 01085 | DISTRICT TREASURY                | 2101 | PRINCIPAL |      |
| OFFICER, DISTRICT TREASURY, AMRITSAR                                             |                                                                   |          |            |           |       |                                  |      |           |      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,           |                                                                   |          |            |           |       |                                  |      |           |      |
|                                                                                  |                                                                   |          |            |           |       |                                  |      |           |      |
| VN082022054263 01/08/2022 N PN13 0 Pension Voucher                               | 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                  |          |            |           |       | 01 CIVIL                         |      |           |      |
|                                                                                  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |          |            |           |       |                                  |      |           |      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                         |                                                                   |          |            |           |       |                                  |      |           |      |
| 0000 00 NO DETAILED HEAD                                                         |                                                                   |          |            |           |       |                                  |      |           |      |
| 04 PENSIONARY CHARGES                                                            | 08 FINANCE                                                        | NT V 80  | 04/08/2022 | 26986     | 01728 | DEPUTY                           |      |           | 2101 |
| COMMISSIONER, AMRITSAR, AMRITSAR                                                 |                                                                   |          |            |           |       |                                  |      |           |      |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                                                   |          |            |           |       |                                  |      |           |      |
|                                                                                  |                                                                   |          |            |           |       |                                  |      |           |      |
| VN082022054268 01/08/2022 N PN13 0 Pension Voucher                               | 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                  |          |            |           |       | 01 CIVIL                         |      |           |      |
|                                                                                  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |          |            |           |       |                                  |      |           |      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                         |                                                                   |          |            |           |       |                                  |      |           |      |
| 0000 00 NO DETAILED HEAD                                                         |                                                                   |          |            |           |       |                                  |      |           |      |
| 04 PENSIONARY CHARGES                                                            | 08 FINANCE                                                        | NT V 85  | 08/08/2022 | 6578266   | 01085 | DISTRICT TREASURY                | 2101 | PRINCIPAL |      |
| OFFICER, DISTRICT TREASURY, AMRITSAR                                             |                                                                   |          |            |           |       |                                  |      |           |      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,           |                                                                   |          |            |           |       |                                  |      |           |      |
|                                                                                  |                                                                   |          |            |           |       |                                  |      |           |      |
| VN082022054269 01/08/2022 N PN13 0 Pension Voucher                               | 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                  |          |            |           |       | 01 CIVIL                         |      |           |      |
|                                                                                  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |          |            |           |       |                                  |      |           |      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                         |                                                                   |          |            |           |       |                                  |      |           |      |
| 0000 00 NO DETAILED HEAD                                                         |                                                                   |          |            |           |       |                                  |      |           |      |
| 04 PENSIONARY CHARGES                                                            | 08 FINANCE                                                        | NT V 86  | 09/08/2022 | 27432     | 01097 | GENERAL MANAGER, PUNJAB ROADWAYS |      |           |      |
| AMRITSAR-2, GURUTAB BAHADURGARH                                                  |                                                                   |          |            |           |       | 2101 PRINCIPAL SECRETARY,        |      |           |      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,                      |                                                                   |          |            |           |       |                                  |      |           |      |
|                                                                                  |                                                                   |          |            |           |       |                                  |      |           |      |
| VN082022054298 01/08/2022 N PN13 0 Pension Voucher                               | 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                  |          |            |           |       | 01 CIVIL                         |      |           |      |
|                                                                                  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |          |            |           |       |                                  |      |           |      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                         |                                                                   |          |            |           |       |                                  |      |           |      |
| 0000 00 NO DETAILED HEAD                                                         |                                                                   |          |            |           |       |                                  |      |           |      |
| 04 PENSIONARY CHARGES                                                            | 08 FINANCE                                                        | NT V 115 | 06/08/2022 | 44848571  | 01085 | DISTRICT TREASURY                | 2101 | PRINCIPAL |      |
| OFFICER, DISTRICT TREASURY, AMRITSAR                                             |                                                                   |          |            |           |       |                                  |      |           |      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,           |                                                                   |          |            |           |       |                                  |      |           |      |

|                                                                       |            |   |      |   |                                          |      |                                              |          |                                 |
|-----------------------------------------------------------------------|------------|---|------|---|------------------------------------------|------|----------------------------------------------|----------|---------------------------------|
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                                          |      |                                              |          |                                 |
| VN082022054301                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                        |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                 |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                 |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 118 | 10/08/2022                      |
| OFFICER,DISTRICT TREASURY,AMRITSAR                                    |            |   |      |   |                                          |      |                                              |          | 17534                           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |          | 01085                           |
|                                                                       |            |   |      |   |                                          |      |                                              |          | DISTRICT TREASURY               |
|                                                                       |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL                  |
| VN082022054305                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                        |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                 |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                 |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 150 | 09/08/2022                      |
| OFFICER,DISTRICT TREASURY,AMRITSAR                                    |            |   |      |   |                                          |      |                                              |          | 81038707                        |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |          | 01085                           |
|                                                                       |            |   |      |   |                                          |      |                                              |          | DISTRICT TREASURY               |
|                                                                       |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL                  |
| VN082022054307                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                        |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                 |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                 |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 152 | 10/08/2022                      |
| OFFICER,DISTRICT TREASURY,AMRITSAR                                    |            |   |      |   |                                          |      |                                              |          | 196916                          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |          | 01085                           |
|                                                                       |            |   |      |   |                                          |      |                                              |          | DISTRICT TREASURY               |
|                                                                       |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL                  |
| VN082022054311                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                        |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                 |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                 |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 156 | 10/08/2022                      |
| OFFICER,DISTRICT TREASURY,AMRITSAR                                    |            |   |      |   |                                          |      |                                              |          | 437438762                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |          | 01085                           |
|                                                                       |            |   |      |   |                                          |      |                                              |          | DISTRICT TREASURY               |
|                                                                       |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL                  |
| VN082022054270                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                        |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                 |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                 |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 87  | 09/08/2022                      |
| AMRITSAR-2,GURUTAB BAHADURGARH                                        |            |   |      |   |                                          |      |                                              |          | 39016                           |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                                          |      |                                              |          | 01097                           |
|                                                                       |            |   |      |   |                                          |      |                                              |          | GENERAL MANAGER,PUNJAB ROADWAYS |
|                                                                       |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL SECRETARY,       |
| VN082022054271                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                        |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                 |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                 |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 88  | 09/08/2022                      |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY                   |            |   |      |   |                                          |      |                                              |          | 23259                           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |          | 01547                           |
|                                                                       |            |   |      |   |                                          |      |                                              |          | SENIOR SUPRINTENDENT OF         |
|                                                                       |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL                  |
| VN082022054272                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                        |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                 |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                 |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 89  | 09/08/2022                      |
| CONTROLLER,AMRITSAR,AMRITSAR                                          |            |   |      |   |                                          |      |                                              |          | 36867                           |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                                          |      |                                              |          | 01730                           |
|                                                                       |            |   |      |   |                                          |      |                                              |          | DISTRICT FOOD AND SUPPLY        |
|                                                                       |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL SECRETARY,       |
| VN082022054273                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                        |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                 |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                 |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 90  | 09/08/2022                      |
| CONTROLLER,AMRITSAR,AMRITSAR                                          |            |   |      |   |                                          |      |                                              |          | 38852                           |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                                          |      |                                              |          | 01730                           |
|                                                                       |            |   |      |   |                                          |      |                                              |          | DISTRICT FOOD AND SUPPLY        |
|                                                                       |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL SECRETARY,       |
| VN082022054274                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                        |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                 |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                 |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 91  | 09/08/2022                      |
| CONTROLLER,AMRITSAR,AMRITSAR                                          |            |   |      |   |                                          |      |                                              |          | 27828                           |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                                          |      |                                              |          | 01730                           |
|                                                                       |            |   |      |   |                                          |      |                                              |          | DISTRICT FOOD AND SUPPLY        |
|                                                                       |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL SECRETARY,       |
| VN082022054275                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                        |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                 |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                 |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 92  | 09/08/2022                      |
| CONTROLLER,AMRITSAR,AMRITSAR                                          |            |   |      |   |                                          |      |                                              |          | 39749                           |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                                          |      |                                              |          | 01730                           |
|                                                                       |            |   |      |   |                                          |      |                                              |          | DISTRICT FOOD AND SUPPLY        |
|                                                                       |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL SECRETARY,       |
| VN082022054276                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                        |



|                                                                       |                                    |          |            |       |       |                          |      |                      |  |
|-----------------------------------------------------------------------|------------------------------------|----------|------------|-------|-------|--------------------------|------|----------------------|--|
| VCHR_DATA_0822.TXT                                                    |                                    |          |            |       |       |                          |      |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |                                    |          |            |       |       |                          |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |                                    |          |            |       |       |                          |      |                      |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |       |       |                          |      |                      |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |       |       |                          |      |                      |  |
| 08                                                                    | FINANCE                            | NT V 93  | 09/08/2022 | 37937 | 01730 | DISTRICT FOOD AND SUPPLY | 2101 | PRINCIPAL SECRETARY, |  |
| CONTROLLER,AMRITSAR,AMRITSAR                                          |                                    |          |            |       |       |                          |      |                      |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |                                    |          |            |       |       |                          |      |                      |  |
| VN082022054277 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |       |       |                          |      |                      |  |
| 0100                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |       |       | 01 CIVIL                 |      |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |                                    |          |            |       |       |                          |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |                                    |          |            |       |       |                          |      |                      |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |       |       |                          |      |                      |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |       |       |                          |      |                      |  |
| 08                                                                    | FINANCE                            | NT V 94  | 09/08/2022 | 16566 | 01730 | DISTRICT FOOD AND SUPPLY | 2101 | PRINCIPAL SECRETARY, |  |
| CONTROLLER,AMRITSAR,AMRITSAR                                          |                                    |          |            |       |       |                          |      |                      |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |                                    |          |            |       |       |                          |      |                      |  |
| VN082022054281 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |       |       |                          |      |                      |  |
| 0100                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |       |       | 01 CIVIL                 |      |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |                                    |          |            |       |       |                          |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |                                    |          |            |       |       |                          |      |                      |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |       |       |                          |      |                      |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |       |       |                          |      |                      |  |
| 08                                                                    | FINANCE                            | NT V 98  | 09/08/2022 | 29125 | 01730 | DISTRICT FOOD AND SUPPLY | 2101 | PRINCIPAL SECRETARY, |  |
| CONTROLLER,AMRITSAR,AMRITSAR                                          |                                    |          |            |       |       |                          |      |                      |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |                                    |          |            |       |       |                          |      |                      |  |
| VN082022054281 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |       |       |                          |      |                      |  |
| 0100                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |       |       | 01 CIVIL                 |      |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |                                    |          |            |       |       |                          |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |                                    |          |            |       |       |                          |      |                      |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |       |       |                          |      |                      |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |       |       |                          |      |                      |  |
| 08                                                                    | FINANCE                            | NT V 95  | 09/08/2022 | 56104 | 01730 | DISTRICT FOOD AND SUPPLY | 2101 | PRINCIPAL SECRETARY, |  |
| CONTROLLER,AMRITSAR,AMRITSAR                                          |                                    |          |            |       |       |                          |      |                      |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |                                    |          |            |       |       |                          |      |                      |  |
| VN082022054279 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |       |       |                          |      |                      |  |
| 0100                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |       |       | 01 CIVIL                 |      |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |                                    |          |            |       |       |                          |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |                                    |          |            |       |       |                          |      |                      |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |       |       |                          |      |                      |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |       |       |                          |      |                      |  |
| 08                                                                    | FINANCE                            | NT V 96  | 09/08/2022 | 35629 | 01730 | DISTRICT FOOD AND SUPPLY | 2101 | PRINCIPAL SECRETARY, |  |
| CONTROLLER,AMRITSAR,AMRITSAR                                          |                                    |          |            |       |       |                          |      |                      |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |                                    |          |            |       |       |                          |      |                      |  |
| VN082022054280 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |       |       |                          |      |                      |  |
| 0100                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |       |       | 01 CIVIL                 |      |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |                                    |          |            |       |       |                          |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |                                    |          |            |       |       |                          |      |                      |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |       |       |                          |      |                      |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |       |       |                          |      |                      |  |
| 08                                                                    | FINANCE                            | NT V 97  | 09/08/2022 | 29432 | 01085 | DISTRICT TREASURY        | 2101 | PRINCIPAL            |  |
| OFFICER,DISTRICT TREASURY,AMRITSAR                                    |                                    |          |            |       |       |                          |      |                      |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |          |            |       |       |                          |      |                      |  |
| VN082022054282 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |       |       |                          |      |                      |  |
| 0100                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |       |       | 01 CIVIL                 |      |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |                                    |          |            |       |       |                          |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |                                    |          |            |       |       |                          |      |                      |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |       |       |                          |      |                      |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |       |       |                          |      |                      |  |
| 08                                                                    | FINANCE                            | NT V 99  | 09/08/2022 | 33948 | 01085 | DISTRICT TREASURY        | 2101 | PRINCIPAL            |  |
| OFFICER,DISTRICT TREASURY,AMRITSAR                                    |                                    |          |            |       |       |                          |      |                      |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |          |            |       |       |                          |      |                      |  |
| VN082022054283 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |       |       |                          |      |                      |  |
| 0100                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |       |       | 01 CIVIL                 |      |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |                                    |          |            |       |       |                          |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |                                    |          |            |       |       |                          |      |                      |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |       |       |                          |      |                      |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |       |       |                          |      |                      |  |
| 08                                                                    | FINANCE                            | NT V 100 | 09/08/2022 | 24886 | 01085 | DISTRICT TREASURY        | 2101 | PRINCIPAL            |  |
| OFFICER,DISTRICT TREASURY,AMRITSAR                                    |                                    |          |            |       |       |                          |      |                      |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |          |            |       |       |                          |      |                      |  |
| VN082022054284 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |       |       |                          |      |                      |  |
| 0100                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |       |       | 01 CIVIL                 |      |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |                                    |          |            |       |       |                          |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |                                    |          |            |       |       |                          |      |                      |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |       |       |                          |      |                      |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |       |       |                          |      |                      |  |
| 08                                                                    | FINANCE                            | NT V 101 | 09/08/2022 | 34280 | 01085 | DISTRICT TREASURY        | 2101 | PRINCIPAL            |  |
| OFFICER,DISTRICT TREASURY,AMRITSAR                                    |                                    |          |            |       |       |                          |      |                      |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |          |            |       |       |                          |      |                      |  |
| VN082022054285 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |       |       |                          |      |                      |  |
| 0100                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |       |       | 01 CIVIL                 |      |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |                                    |          |            |       |       |                          |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |                                    |          |            |       |       |                          |      |                      |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |       |       |                          |      |                      |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |       |       |                          |      |                      |  |
| 08                                                                    | FINANCE                            | NT V 102 | 09/08/2022 | 17644 | 01085 | DISTRICT TREASURY        | 2101 | PRINCIPAL            |  |
| OFFICER,DISTRICT TREASURY,AMRITSAR                                    |                                    |          |            |       |       |                          |      |                      |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |          |            |       |       |                          |      |                      |  |
| VN082022054286 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |       |       |                          |      |                      |  |
| 0100                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |       |       | 01 CIVIL                 |      |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |                                    |          |            |       |       |                          |      |                      |  |

|                                                                       |            |          |            |        |       |                                 |      |                      |  |
|-----------------------------------------------------------------------|------------|----------|------------|--------|-------|---------------------------------|------|----------------------|--|
| VCHR_DATA_0822.TXT                                                    |            |          |            |        |       |                                 |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |          |            |        |       |                                 |      |                      |  |
| 0000 00 NO DETAILED HEAD                                              |            |          |            |        |       |                                 |      |                      |  |
| 04 PENSIONARY CHARGES                                                 |            |          |            |        |       |                                 |      |                      |  |
| OFFICER,DISTRICT TREASURY,AMRITSAR                                    | 08 FINANCE | NT V 103 | 09/08/2022 | 27618  | 01085 | DISTRICT TREASURY               | 2101 | PRINCIPAL            |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |            |        |       |                                 |      |                      |  |
| VN082022054287 01/08/2022 N PN13 0 Pension Voucher                    |            |          |            |        |       |                                 |      |                      |  |
| 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |          |            |        |       |                                 |      |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |            |          |            |        |       |                                 |      |                      |  |
| 01 CIVIL                                                              |            |          |            |        |       |                                 |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |          |            |        |       |                                 |      |                      |  |
| 0000 00 NO DETAILED HEAD                                              |            |          |            |        |       |                                 |      |                      |  |
| 04 PENSIONARY CHARGES                                                 |            |          |            |        |       |                                 |      |                      |  |
| OFFICER,DISTRICT TREASURY,AMRITSAR                                    | 08 FINANCE | NT V 104 | 09/08/2022 | 52840  | 01085 | DISTRICT TREASURY               | 2101 | PRINCIPAL            |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |            |        |       |                                 |      |                      |  |
| VN082022054288 01/08/2022 N PN13 0 Pension Voucher                    |            |          |            |        |       |                                 |      |                      |  |
| 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |          |            |        |       |                                 |      |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |            |          |            |        |       |                                 |      |                      |  |
| 01 CIVIL                                                              |            |          |            |        |       |                                 |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |          |            |        |       |                                 |      |                      |  |
| 0000 00 NO DETAILED HEAD                                              |            |          |            |        |       |                                 |      |                      |  |
| 04 PENSIONARY CHARGES                                                 |            |          |            |        |       |                                 |      |                      |  |
| OFFICER,DISTRICT TREASURY,AMRITSAR                                    | 08 FINANCE | NT V 105 | 09/08/2022 | 38888  | 01085 | DISTRICT TREASURY               | 2101 | PRINCIPAL            |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |            |        |       |                                 |      |                      |  |
| VN082022054289 01/08/2022 N PN13 0 Pension Voucher                    |            |          |            |        |       |                                 |      |                      |  |
| 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |          |            |        |       |                                 |      |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |            |          |            |        |       |                                 |      |                      |  |
| 01 CIVIL                                                              |            |          |            |        |       |                                 |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |          |            |        |       |                                 |      |                      |  |
| 0000 00 NO DETAILED HEAD                                              |            |          |            |        |       |                                 |      |                      |  |
| 04 PENSIONARY CHARGES                                                 |            |          |            |        |       |                                 |      |                      |  |
| OFFICER,DISTRICT TREASURY,AMRITSAR                                    | 08 FINANCE | NT V 106 | 09/08/2022 | 51797  | 01085 | DISTRICT TREASURY               | 2101 | PRINCIPAL            |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |            |        |       |                                 |      |                      |  |
| VN082022054290 01/08/2022 N PN13 0 Pension Voucher                    |            |          |            |        |       |                                 |      |                      |  |
| 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |          |            |        |       |                                 |      |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |            |          |            |        |       |                                 |      |                      |  |
| 01 CIVIL                                                              |            |          |            |        |       |                                 |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |          |            |        |       |                                 |      |                      |  |
| 0000 00 NO DETAILED HEAD                                              |            |          |            |        |       |                                 |      |                      |  |
| 04 PENSIONARY CHARGES                                                 |            |          |            |        |       |                                 |      |                      |  |
| CONTROLLER,AMRITSAR,AMRITSAR                                          | 08 FINANCE | NT V 107 | 09/08/2022 | 29736  | 01730 | DISTRICT FOOD AND SUPPLY        | 2101 | PRINCIPAL SECRETARY, |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |          |            |        |       |                                 |      |                      |  |
| VN082022054291 01/08/2022 N PN13 0 Pension Voucher                    |            |          |            |        |       |                                 |      |                      |  |
| 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |          |            |        |       |                                 |      |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |            |          |            |        |       |                                 |      |                      |  |
| 01 CIVIL                                                              |            |          |            |        |       |                                 |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |          |            |        |       |                                 |      |                      |  |
| 0000 00 NO DETAILED HEAD                                              |            |          |            |        |       |                                 |      |                      |  |
| 04 PENSIONARY CHARGES                                                 |            |          |            |        |       |                                 |      |                      |  |
| MEDICAL COLLEGE,AMRITSAR                                              | 08 FINANCE | NT V 108 | 09/08/2022 | 105900 | 01546 | ASSISTANT CONTROLLER,GOVERNMENT | 2101 | PRINCIPAL SECRETARY, |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |          |            |        |       |                                 |      |                      |  |
| VN082022054292 01/08/2022 N PN13 0 Pension Voucher                    |            |          |            |        |       |                                 |      |                      |  |
| 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |          |            |        |       |                                 |      |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |            |          |            |        |       |                                 |      |                      |  |
| 01 CIVIL                                                              |            |          |            |        |       |                                 |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |          |            |        |       |                                 |      |                      |  |
| 0000 00 NO DETAILED HEAD                                              |            |          |            |        |       |                                 |      |                      |  |
| 04 PENSIONARY CHARGES                                                 |            |          |            |        |       |                                 |      |                      |  |
| MEDICAL COLLEGE,AMRITSAR                                              | 08 FINANCE | NT V 109 | 09/08/2022 | 103147 | 01546 | ASSISTANT CONTROLLER,GOVERNMENT | 2101 | PRINCIPAL SECRETARY, |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |          |            |        |       |                                 |      |                      |  |
| VN082022054293 01/08/2022 N PN13 0 Pension Voucher                    |            |          |            |        |       |                                 |      |                      |  |
| 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |          |            |        |       |                                 |      |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |            |          |            |        |       |                                 |      |                      |  |
| 01 CIVIL                                                              |            |          |            |        |       |                                 |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |          |            |        |       |                                 |      |                      |  |
| 0000 00 NO DETAILED HEAD                                              |            |          |            |        |       |                                 |      |                      |  |
| 04 PENSIONARY CHARGES                                                 |            |          |            |        |       |                                 |      |                      |  |
| MEDICAL COLLEGE,AMRITSAR                                              | 08 FINANCE | NT V 110 | 09/08/2022 | 153000 | 01546 | ASSISTANT CONTROLLER,GOVERNMENT | 2101 | PRINCIPAL SECRETARY, |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |          |            |        |       |                                 |      |                      |  |
| VN082022054294 01/08/2022 N PN13 0 Pension Voucher                    |            |          |            |        |       |                                 |      |                      |  |
| 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |          |            |        |       |                                 |      |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |            |          |            |        |       |                                 |      |                      |  |
| 01 CIVIL                                                              |            |          |            |        |       |                                 |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |          |            |        |       |                                 |      |                      |  |
| 0000 00 NO DETAILED HEAD                                              |            |          |            |        |       |                                 |      |                      |  |
| 04 PENSIONARY CHARGES                                                 |            |          |            |        |       |                                 |      |                      |  |
| OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR                             | 08 FINANCE | NT V 111 | 09/08/2022 | 39862  | 01024 | DISTRICT TREASURY               | 2102 | JOINT                |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |            |          |            |        |       |                                 |      |                      |  |
| VN082022054141 01/08/2022 N PN13 0 Pension Voucher                    |            |          |            |        |       |                                 |      |                      |  |
| 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |          |            |        |       |                                 |      |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |            |          |            |        |       |                                 |      |                      |  |
| 01 CIVIL                                                              |            |          |            |        |       |                                 |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |          |            |        |       |                                 |      |                      |  |
| 0000 00 NO DETAILED HEAD                                              |            |          |            |        |       |                                 |      |                      |  |
| 04 PENSIONARY CHARGES                                                 |            |          |            |        |       |                                 |      |                      |  |
| OFFICER,DISTRICT TREASURY,AMRITSAR                                    | 08 FINANCE | NT V 121 | 12/08/2022 | 137208 | 01085 | DISTRICT TREASURY               | 2101 | PRINCIPAL            |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |            |        |       |                                 |      |                      |  |
| VN082022054142 01/08/2022 N PN13 0 Pension Voucher                    |            |          |            |        |       |                                 |      |                      |  |
| 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |          |            |        |       |                                 |      |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |            |          |            |        |       |                                 |      |                      |  |
| 01 CIVIL                                                              |            |          |            |        |       |                                 |      |                      |  |

|                                                                       |    |         |          |            |        |       |                                 |                      |  |
|-----------------------------------------------------------------------|----|---------|----------|------------|--------|-------|---------------------------------|----------------------|--|
| VCHR_DATA_0822.TXT                                                    |    |         |          |            |        |       |                                 |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |        |       |                                 |                      |  |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |        |       |                                 |                      |  |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |        |       |                                 |                      |  |
| OFFICER,DISTRICT TREASURY,AMRITSAR                                    | 08 | FINANCE | NT V 122 | 12/08/2022 | 207269 | 01085 | DISTRICT TREASURY               |                      |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |          |            |        |       | 2101                            | PRINCIPAL            |  |
| VN082022054143 01/08/2022 N PN13 0 Pension Voucher                    |    |         |          |            |        |       |                                 |                      |  |
| 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |          |            |        |       |                                 |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |          |            |        |       |                                 |                      |  |
| 01 CIVIL                                                              |    |         |          |            |        |       |                                 |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |        |       |                                 |                      |  |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |        |       |                                 |                      |  |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |        |       |                                 |                      |  |
| CIRCLE,,AMRITSAR                                                      | 08 | FINANCE | NT V 123 | 12/08/2022 | 221542 | 01225 | SUPERINTENDENT ENGINEER,UBDC    |                      |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |    |         |          |            |        |       | 2101                            | PRINCIPAL SECRETARY, |  |
| VN082022054144 01/08/2022 N PN13 0 Pension Voucher                    |    |         |          |            |        |       |                                 |                      |  |
| 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |          |            |        |       |                                 |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |          |            |        |       |                                 |                      |  |
| 01 CIVIL                                                              |    |         |          |            |        |       |                                 |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |        |       |                                 |                      |  |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |        |       |                                 |                      |  |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |        |       |                                 |                      |  |
| BAHADUR HOSPITAL,AMRITSAR                                             | 08 | FINANCE | NT V 124 | 12/08/2022 | 106776 | 01588 | MEDICAL SUPRINDENT,SRI GURU TEG |                      |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |    |         |          |            |        |       | 2101                            | PRINCIPAL SECRETARY, |  |
| VN082022054145 01/08/2022 N PN13 0 Pension Voucher                    |    |         |          |            |        |       |                                 |                      |  |
| 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |          |            |        |       |                                 |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |          |            |        |       |                                 |                      |  |
| 01 CIVIL                                                              |    |         |          |            |        |       |                                 |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |        |       |                                 |                      |  |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |        |       |                                 |                      |  |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |        |       |                                 |                      |  |
| JAIL,AMRITSAR                                                         | 08 | FINANCE | NT V 125 | 12/08/2022 | 43163  | 01217 | SUPERINTENDENT,CENTRAL          |                      |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |          |            |        |       | 2101                            | PRINCIPAL            |  |
| VN082022054146 01/08/2022 N PN13 0 Pension Voucher                    |    |         |          |            |        |       |                                 |                      |  |
| 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |          |            |        |       |                                 |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |          |            |        |       |                                 |                      |  |
| 01 CIVIL                                                              |    |         |          |            |        |       |                                 |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |        |       |                                 |                      |  |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |        |       |                                 |                      |  |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |        |       |                                 |                      |  |
| JAIL,AMRITSAR                                                         | 08 | FINANCE | NT V 126 | 12/08/2022 | 36136  | 01217 | SUPERINTENDENT,CENTRAL          |                      |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |          |            |        |       | 2101                            | PRINCIPAL            |  |
| VN082022054147 01/08/2022 N PN13 0 Pension Voucher                    |    |         |          |            |        |       |                                 |                      |  |
| 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |          |            |        |       |                                 |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |          |            |        |       |                                 |                      |  |
| 01 CIVIL                                                              |    |         |          |            |        |       |                                 |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |        |       |                                 |                      |  |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |        |       |                                 |                      |  |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |        |       |                                 |                      |  |
| JAIL,AMRITSAR                                                         | 08 | FINANCE | NT V 127 | 12/08/2022 | 30088  | 01217 | SUPERINTENDENT,CENTRAL          |                      |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |          |            |        |       | 2101                            | PRINCIPAL            |  |
| VN082022054148 01/08/2022 N PN13 0 Pension Voucher                    |    |         |          |            |        |       |                                 |                      |  |
| 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |          |            |        |       |                                 |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |          |            |        |       |                                 |                      |  |
| 01 CIVIL                                                              |    |         |          |            |        |       |                                 |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |        |       |                                 |                      |  |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |        |       |                                 |                      |  |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |        |       |                                 |                      |  |
| JAIL,AMRITSAR                                                         | 08 | FINANCE | NT V 128 | 12/08/2022 | 32795  | 01217 | SUPERINTENDENT,CENTRAL          |                      |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |          |            |        |       | 2101                            | PRINCIPAL            |  |
| VN082022054149 01/08/2022 N PN13 0 Pension Voucher                    |    |         |          |            |        |       |                                 |                      |  |
| 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |          |            |        |       |                                 |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |          |            |        |       |                                 |                      |  |
| 01 CIVIL                                                              |    |         |          |            |        |       |                                 |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |        |       |                                 |                      |  |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |        |       |                                 |                      |  |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |        |       |                                 |                      |  |
| JAIL,AMRITSAR                                                         | 08 | FINANCE | NT V 129 | 12/08/2022 | 31874  | 01217 | SUPERINTENDENT,CENTRAL          |                      |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |          |            |        |       | 2101                            | PRINCIPAL            |  |
| VN082022054150 01/08/2022 N PN13 0 Pension Voucher                    |    |         |          |            |        |       |                                 |                      |  |
| 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |          |            |        |       |                                 |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |          |            |        |       |                                 |                      |  |
| 01 CIVIL                                                              |    |         |          |            |        |       |                                 |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |        |       |                                 |                      |  |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |        |       |                                 |                      |  |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |        |       |                                 |                      |  |
| JAIL,AMRITSAR                                                         | 08 | FINANCE | NT V 130 | 12/08/2022 | 36827  | 01217 | SUPERINTENDENT,CENTRAL          |                      |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |          |            |        |       | 2101                            | PRINCIPAL            |  |
| VN082022054151 01/08/2022 N PN13 0 Pension Voucher                    |    |         |          |            |        |       |                                 |                      |  |
| 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |          |            |        |       |                                 |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |          |            |        |       |                                 |                      |  |
| 01 CIVIL                                                              |    |         |          |            |        |       |                                 |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |        |       |                                 |                      |  |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |        |       |                                 |                      |  |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |        |       |                                 |                      |  |
| JAIL,AMRITSAR                                                         | 08 | FINANCE | NT V 131 | 12/08/2022 | 30952  | 01217 | SUPERINTENDENT,CENTRAL          |                      |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |          |            |        |       | 2101                            | PRINCIPAL            |  |



|                                                                       |            |   |      |   |                                          |      |                                              |         |                                             |
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| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                                          |      |                                              |         |                                             |
| VN082022054189                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                             |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                             |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 6  | 01/08/2022                                  |
| AND SANITATION DIVISION NO.2,AMRITSAR                                 |            |   |      |   |                                          |      |                                              |         | 12534 01689 EXECUTIVE ENGINEER,WATER SUPPLY |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                   |
| VN082022054190                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                             |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                             |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 7  | 01/08/2022                                  |
| OFFICER,DISTRICT TREASURY,AMRITSAR                                    |            |   |      |   |                                          |      |                                              |         | 116712 01085 DISTRICT TREASURY              |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL                              |
| VN082022054191                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                             |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                             |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 8  | 01/08/2022                                  |
| OFFICER,DISTRICT TREASURY,AMRITSAR                                    |            |   |      |   |                                          |      |                                              |         | 41896 01085 DISTRICT TREASURY               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL                              |
| VN082022054192                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                             |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                             |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 9  | 01/08/2022                                  |
| DRAINAGE DIVISION,AMRITSAR                                            |            |   |      |   |                                          |      |                                              |         | 48424 01599 EXECUTIVE ENGINEER,AMRITSAR     |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                   |
| VN082022054193                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                             |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                             |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 10 | 01/08/2022                                  |
| DRAINAGE DIVISION,AMRITSAR                                            |            |   |      |   |                                          |      |                                              |         | 39848 01599 EXECUTIVE ENGINEER,AMRITSAR     |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                   |
| VN082022054194                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                             |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                             |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 11 | 01/08/2022                                  |
| DRAINAGE DIVISION,AMRITSAR                                            |            |   |      |   |                                          |      |                                              |         | 45672 01599 EXECUTIVE ENGINEER,AMRITSAR     |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                   |
| VN082022054195                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                             |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                             |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 12 | 01/08/2022                                  |
| DRAINAGE DIVISION,AMRITSAR                                            |            |   |      |   |                                          |      |                                              |         | 123496 01599 EXECUTIVE ENGINEER,AMRITSAR    |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                   |
| VN082022054196                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                             |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                             |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 13 | 01/08/2022                                  |
| DRAINAGE DIVISION,AMRITSAR                                            |            |   |      |   |                                          |      |                                              |         | 35963 01599 EXECUTIVE ENGINEER,AMRITSAR     |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                   |
| VN082022054197                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                             |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                             |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 14 | 01/08/2022                                  |
| DRAINAGE DIVISION,AMRITSAR                                            |            |   |      |   |                                          |      |                                              |         | 21390 01599 EXECUTIVE ENGINEER,AMRITSAR     |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                   |
| VN082022054198                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                             |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                             |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 15 | 01/08/2022                                  |
| OFFICER,DISTRICT TREASURY,AMRITSAR                                    |            |   |      |   |                                          |      |                                              |         | 38888 01085 DISTRICT TREASURY               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL                              |
| VN082022054199                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                             |

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| VCHR_DATA_0822.TXT                                                    |            |   |             |                                                                           |                                             |                 |             |          |                     |
| 0000 00 NO DETAILED HEAD                                              |            |   |             |                                                                           |                                             |                 |             |          |                     |
| 04 PENSIONARY CHARGES                                                 |            |   |             | 08 FINANCE                                                                | NT V 16                                     | 01/08/2022      | 37288       | 01085    | DISTRICT TREASURY   |
| OFFICER,DISTRICT TREASURY,AMRITSAR                                    |            |   |             | 2101 PRINCIPAL                                                            |                                             |                 |             |          |                     |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |             |                                                                           |                                             |                 |             |          |                     |
|                                                                       |            |   |             |                                                                           |                                             |                 |             |          |                     |
| VN082022054200 01/08/2022 N PN13 0 Pension Voucher                    |            |   |             | 0100                                                                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |                 |             | 01 CIVIL |                     |
|                                                                       |            |   |             | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |                                             |                 |             |          |                     |
|                                                                       |            |   |             | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |                                             |                 |             |          |                     |
| 0000 00 NO DETAILED HEAD                                              |            |   |             |                                                                           |                                             |                 |             |          |                     |
| 04 PENSIONARY CHARGES                                                 |            |   |             | 08 FINANCE                                                                | NT V 17                                     | 01/08/2022      | 25278       | 01085    | DISTRICT TREASURY   |
| OFFICER,DISTRICT TREASURY,AMRITSAR                                    |            |   |             | 2101 PRINCIPAL                                                            |                                             |                 |             |          |                     |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |             |                                                                           |                                             |                 |             |          |                     |
|                                                                       |            |   |             |                                                                           |                                             |                 |             |          |                     |
| VN082022054410 01/08/2022 N PN13 0 Pension Voucher                    |            |   |             | 0200                                                                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |                 |             | 01 CIVIL |                     |
|                                                                       |            |   |             | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS         |                                             |                 |             |          |                     |
|                                                                       |            |   |             | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |                                             |                 |             |          |                     |
| 0000 00 NO DETAILED HEAD                                              |            |   |             |                                                                           |                                             |                 |             |          |                     |
| 50 OTHER CHARGES                                                      |            |   |             | 05 EDUCATION                                                              | NT V 99                                     | 11/08/2022      | 3105758     | 02233    | DISTRICT TREASURY   |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |             | 2101 PRINCIPAL                                                            |                                             |                 |             |          |                     |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |             |                                                                           |                                             |                 |             |          |                     |
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| VN082022054554 01/08/2022 N PN13 0 Pension Voucher                    |            |   |             | 0200                                                                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |                 |             | 01 CIVIL |                     |
|                                                                       |            |   |             | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS         |                                             |                 |             |          |                     |
|                                                                       |            |   |             | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |                                             |                 |             |          |                     |
| 0000 00 NO DETAILED HEAD                                              |            |   |             |                                                                           |                                             |                 |             |          |                     |
| 50 OTHER CHARGES                                                      |            |   |             | 05 EDUCATION                                                              | NT V 243                                    | 16/08/2022      | 3374840     | 02233    | DISTRICT TREASURY   |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |             | 2101 PRINCIPAL                                                            |                                             |                 |             |          |                     |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |             |                                                                           |                                             |                 |             |          |                     |
|                                                                       |            |   |             |                                                                           |                                             |                 |             |          |                     |
| REF_VCHR_NO                                                           | ACC_MNTH_Y | A | DEAL V CATG | TRY_C                                                                     | MJR_ MJR_HEAD_DESC                          | SM SM_HEAD_DESC |             |          |                     |
|                                                                       |            |   |             | MIN MIN_DESC                                                              |                                             |                 |             |          |                     |
|                                                                       |            |   |             | SU SUB_HEAD_DESC                                                          |                                             |                 |             |          |                     |
| BDGT DT DTL_HEAD_DESC                                                 |            |   |             | GR GRANT_DESCRIPTION                                                      |                                             |                 | PL V VCHR_N | VCHR_DT  | NET_AMNT DDO_C NAME |
| SO SOE_DESC                                                           |            |   |             |                                                                           |                                             |                 | CCO_ CCO    |          |                     |
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| VN082022054588 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |  |          | 01    | CIVIL                           |
|                |            |   |      |   |                                                                           |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |  |          |            |  |          |       |                                 |
|                |            |   |      |   | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |      |                                                                   |  |          |            |  |          |       |                                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |  |          |       |                                 |
|                |            |   |      |   | 50 OTHER CHARGES                                                          |      | 05 EDUCATION                                                      |  | NT V 277 | 29/08/2022 |  | 12015    | 02233 | DISTRICT TREASURY               |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                                |      |                                                                   |  |          |            |  |          |       | 2101 PRINCIPAL                  |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |      |                                                                   |  |          |            |  |          |       |                                 |
| VN082022054592 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |  |          | 01    | CIVIL                           |
|                |            |   |      |   |                                                                           |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |  |          |            |  |          |       |                                 |
|                |            |   |      |   | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |      |                                                                   |  |          |            |  |          |       |                                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |  |          |       |                                 |
|                |            |   |      |   | 50 OTHER CHARGES                                                          |      | 05 EDUCATION                                                      |  | NT V 281 | 30/08/2022 |  | 64428    | 02233 | DISTRICT TREASURY               |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                                |      |                                                                   |  |          |            |  |          |       | 2101 PRINCIPAL                  |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |      |                                                                   |  |          |            |  |          |       |                                 |
| VN082022054403 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |  |          | 01    | CIVIL                           |
|                |            |   |      |   |                                                                           |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |  |          |            |  |          |       |                                 |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |      |                                                                   |  |          |            |  |          |       |                                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |  |          |       |                                 |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                     |      | 08 FINANCE                                                        |  | NT V 92  | 10/08/2022 |  | 54326    | 02265 | EXECUTIVE ENGINEER,WATER SUPPLY |
|                |            |   |      |   | AND SANITATION (RWS) DIVISION-1,BHATINDA                                  |      |                                                                   |  |          |            |  |          |       | 2101 PRINCIPAL SECRETARY,       |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                |      |                                                                   |  |          |            |  |          |       |                                 |
| VN082022054404 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |  |          | 01    | CIVIL                           |
|                |            |   |      |   |                                                                           |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |  |          |            |  |          |       |                                 |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |      |                                                                   |  |          |            |  |          |       |                                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |  |          |       |                                 |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                     |      | 08 FINANCE                                                        |  | NT V 93  | 10/08/2022 |  | 457659   | 02233 | DISTRICT TREASURY               |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                                |      |                                                                   |  |          |            |  |          |       | 2101 PRINCIPAL                  |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |      |                                                                   |  |          |            |  |          |       |                                 |
| VN082022054405 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |  |          | 01    | CIVIL                           |
|                |            |   |      |   |                                                                           |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |  |          |            |  |          |       |                                 |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |      |                                                                   |  |          |            |  |          |       |                                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |  |          |       |                                 |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                     |      | 08 FINANCE                                                        |  | NT V 94  | 10/08/2022 |  | 209400   | 02233 | DISTRICT TREASURY               |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                                |      |                                                                   |  |          |            |  |          |       | 2101 PRINCIPAL                  |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |      |                                                                   |  |          |            |  |          |       |                                 |
| VN082022054407 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |  |          | 01    | CIVIL                           |
|                |            |   |      |   |                                                                           |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |  |          |            |  |          |       |                                 |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |      |                                                                   |  |          |            |  |          |       |                                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |  |          |       |                                 |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                     |      | 08 FINANCE                                                        |  | NT V 96  | 11/08/2022 |  | 40889    | 02233 | DISTRICT TREASURY               |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                                |      |                                                                   |  |          |            |  |          |       | 2101 PRINCIPAL                  |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |      |                                                                   |  |          |            |  |          |       |                                 |
| VN082022054408 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |  |          | 01    | CIVIL                           |
|                |            |   |      |   |                                                                           |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |  |          |            |  |          |       |                                 |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |      |                                                                   |  |          |            |  |          |       |                                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |  |          |       |                                 |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                     |      | 08 FINANCE                                                        |  | NT V 97  | 11/08/2022 |  | 41079092 | 02233 | DISTRICT TREASURY               |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                                |      |                                                                   |  |          |            |  |          |       | 2101 PRINCIPAL                  |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |      |                                                                   |  |          |            |  |          |       |                                 |
| VN082022054412 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |  |          | 01    | CIVIL                           |
|                |            |   |      |   |                                                                           |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |  |          |            |  |          |       |                                 |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |      |                                                                   |  |          |            |  |          |       |                                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |  |          |       |                                 |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                     |      | 08 FINANCE                                                        |  | NT V 101 | 11/08/2022 |  | 280944   | 02233 | DISTRICT TREASURY               |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                                |      |                                                                   |  |          |            |  |          |       | 2101 PRINCIPAL                  |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |      |                                                                   |  |          |            |  |          |       |                                 |
| VN082022054487 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |  |          | 01    | CIVIL                           |
|                |            |   |      |   |                                                                           |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |  |          |            |  |          |       |                                 |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |      |                                                                   |  |          |            |  |          |       |                                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |  |          |       |                                 |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                     |      | 08 FINANCE                                                        |  | NT V 176 | 16/08/2022 |  | 43624    | 02233 | DISTRICT TREASURY               |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                                |      |                                                                   |  |          |            |  |          |       | 2101 PRINCIPAL                  |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |      |                                                                   |  |          |            |  |          |       |                                 |
| VN082022054488 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |  |          | 01    | CIVIL                           |
|                |            |   |      |   |                                                                           |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |  |          |            |  |          |       |                                 |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |      |                                                                   |  |          |            |  |          |       |                                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |  |          |       |                                 |



|                                                                       |  |  |  |                    |                                              |            |       |       |          |          |      |           |
|-----------------------------------------------------------------------|--|--|--|--------------------|----------------------------------------------|------------|-------|-------|----------|----------|------|-----------|
|                                                                       |  |  |  | VCHR_DATA_0822.TXT |                                              |            |       |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE         | NT V 177                                     | 16/08/2022 | 49000 | 02233 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |  |  |  |                    |                                              |            |       |       |          |          |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                    |                                              |            |       |       |          |          |      |           |
|                                                                       |  |  |  |                    |                                              |            |       |       |          |          |      |           |
| VN082022054489 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 0200               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |       |       |          | 01 CIVIL |      |           |
|                                                                       |  |  |  |                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |          |          |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |                    |                                              |            |       |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                    |                                              |            |       |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE         | NT V 178                                     | 16/08/2022 | 42024 | 02233 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |  |  |  |                    |                                              |            |       |       |          |          |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                    |                                              |            |       |       |          |          |      |           |
|                                                                       |  |  |  |                    |                                              |            |       |       |          |          |      |           |
| VN082022054490 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 0200               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |       |       |          | 01 CIVIL |      |           |
|                                                                       |  |  |  |                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |          |          |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |                    |                                              |            |       |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                    |                                              |            |       |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE         | NT V 179                                     | 16/08/2022 | 49832 | 02233 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |  |  |  |                    |                                              |            |       |       |          |          |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                    |                                              |            |       |       |          |          |      |           |
|                                                                       |  |  |  |                    |                                              |            |       |       |          |          |      |           |
| VN082022054491 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 0200               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |       |       |          | 01 CIVIL |      |           |
|                                                                       |  |  |  |                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |          |          |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |                    |                                              |            |       |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                    |                                              |            |       |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE         | NT V 180                                     | 16/08/2022 | 49000 | 02233 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |  |  |  |                    |                                              |            |       |       |          |          |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                    |                                              |            |       |       |          |          |      |           |
|                                                                       |  |  |  |                    |                                              |            |       |       |          |          |      |           |
| VN082022054492 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 0200               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |       |       |          | 01 CIVIL |      |           |
|                                                                       |  |  |  |                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |          |          |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |                    |                                              |            |       |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                    |                                              |            |       |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE         | NT V 181                                     | 16/08/2022 | 44520 | 02233 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |  |  |  |                    |                                              |            |       |       |          |          |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                    |                                              |            |       |       |          |          |      |           |
|                                                                       |  |  |  |                    |                                              |            |       |       |          |          |      |           |
| VN082022054493 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 0200               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |       |       |          | 01 CIVIL |      |           |
|                                                                       |  |  |  |                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |          |          |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |                    |                                              |            |       |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                    |                                              |            |       |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE         | NT V 182                                     | 16/08/2022 | 36328 | 02233 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |  |  |  |                    |                                              |            |       |       |          |          |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                    |                                              |            |       |       |          |          |      |           |
|                                                                       |  |  |  |                    |                                              |            |       |       |          |          |      |           |
| VN082022054494 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 0200               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |       |       |          | 01 CIVIL |      |           |
|                                                                       |  |  |  |                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |          |          |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |                    |                                              |            |       |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                    |                                              |            |       |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE         | NT V 183                                     | 16/08/2022 | 34280 | 02233 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |  |  |  |                    |                                              |            |       |       |          |          |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                    |                                              |            |       |       |          |          |      |           |
|                                                                       |  |  |  |                    |                                              |            |       |       |          |          |      |           |
| VN082022054495 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 0200               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |       |       |          | 01 CIVIL |      |           |
|                                                                       |  |  |  |                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |          |          |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |                    |                                              |            |       |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                    |                                              |            |       |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE         | NT V 184                                     | 16/08/2022 | 56104 | 02233 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |  |  |  |                    |                                              |            |       |       |          |          |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                    |                                              |            |       |       |          |          |      |           |
|                                                                       |  |  |  |                    |                                              |            |       |       |          |          |      |           |
| VN082022054496 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 0200               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |       |       |          | 01 CIVIL |      |           |
|                                                                       |  |  |  |                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |          |          |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |                    |                                              |            |       |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                    |                                              |            |       |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE         | NT V 185                                     | 16/08/2022 | 37416 | 02233 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |  |  |  |                    |                                              |            |       |       |          |          |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                    |                                              |            |       |       |          |          |      |           |
|                                                                       |  |  |  |                    |                                              |            |       |       |          |          |      |           |
| VN082022054497 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 0200               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |       |       |          | 01 CIVIL |      |           |
|                                                                       |  |  |  |                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |          |          |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |                    |                                              |            |       |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                    |                                              |            |       |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE         | NT V 186                                     | 16/08/2022 | 39656 | 02233 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |  |  |  |                    |                                              |            |       |       |          |          |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                    |                                              |            |       |       |          |          |      |           |

|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                   |      |           |
|-----------------------------------------------------------------------|------------|---|------|---|-----------------|------------------------------------------|---------------------------------------------|----------------------------------------------|------------|-------|-------|-------------------|------|-----------|
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                   |      |           |
| VN082022054498                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |                   | 01   | CIVIL     |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |       |       |                   |      |           |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |       |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 187                                     | 16/08/2022 | 40808 | 02233 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                   |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                   |      |           |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                   |      |           |
| VN082022054499                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |                   | 01   | CIVIL     |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |       |       |                   |      |           |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |       |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 188                                     | 16/08/2022 | 57640 | 02233 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                   |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                   |      |           |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                   |      |           |
| VN082022054500                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |                   | 01   | CIVIL     |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |       |       |                   |      |           |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |       |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 189                                     | 16/08/2022 | 33069 | 02233 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                   |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                   |      |           |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                   |      |           |
| VN082022054501                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |                   | 01   | CIVIL     |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |       |       |                   |      |           |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |       |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 190                                     | 16/08/2022 | 31400 | 02233 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                   |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                   |      |           |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                   |      |           |
| VN082022054502                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |                   | 01   | CIVIL     |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |       |       |                   |      |           |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |       |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 191                                     | 16/08/2022 | 34280 | 02233 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                   |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                   |      |           |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                   |      |           |
| VN082022054503                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |                   | 01   | CIVIL     |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |       |       |                   |      |           |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |       |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 192                                     | 16/08/2022 | 55976 | 02233 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                   |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                   |      |           |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                   |      |           |
| VN082022054504                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |                   | 01   | CIVIL     |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |       |       |                   |      |           |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |       |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 193                                     | 16/08/2022 | 37416 | 02233 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                   |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                   |      |           |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                   |      |           |
| VN082022054505                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |                   | 01   | CIVIL     |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |       |       |                   |      |           |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |       |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 194                                     | 16/08/2022 | 42024 | 02233 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                   |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                   |      |           |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                   |      |           |
| VN082022054508                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |                   | 01   | CIVIL     |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |       |       |                   |      |           |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |       |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 195                                     | 16/08/2022 | 36200 | 02233 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                   |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                   |      |           |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                   |      |           |
| VN082022054509                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |                   | 01   | CIVIL     |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |       |       |                   |      |           |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |       |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 196                                     | 16/08/2022 | 57640 | 02233 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                   |      |           |



|                                                                       |            |   |      |   |                                          |      |                                              |          |                                 |
|-----------------------------------------------------------------------|------------|---|------|---|------------------------------------------|------|----------------------------------------------|----------|---------------------------------|
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |          |                                 |
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                                          |      |                                              |          |                                 |
| VN082022054510                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                        |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                 |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                 |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                 |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 197 | 16/08/2022                      |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                                          |      |                                              |          | 51304 02233 DISTRICT TREASURY   |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL                  |
| VN082022054511                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                        |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                 |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                 |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                 |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 198 | 16/08/2022                      |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                                          |      |                                              |          | 29672 02233 DISTRICT TREASURY   |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL                  |
| VN082022054512                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                        |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                 |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                 |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                 |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 199 | 16/08/2022                      |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                                          |      |                                              |          | 32360 02233 DISTRICT TREASURY   |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL                  |
| VN082022054513                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                        |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                 |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                 |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                 |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 200 | 16/08/2022                      |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                                          |      |                                              |          | 63016 02233 DISTRICT TREASURY   |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL                  |
| VN082022054514                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                        |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                 |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                 |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                 |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 201 | 16/08/2022                      |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                                          |      |                                              |          | 61096 02233 DISTRICT TREASURY   |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL                  |
| VN082022054515                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                        |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                 |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                 |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                 |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 202 | 16/08/2022                      |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                                          |      |                                              |          | 37544 02233 DISTRICT TREASURY   |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL                  |
| VN082022054561                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                        |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                 |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                 |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                 |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 250 | 18/08/2022                      |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                                          |      |                                              |          | 59368 02233 DISTRICT TREASURY   |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL                  |
| VN082022054562                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                        |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                 |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                 |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                 |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 251 | 22/08/2022                      |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                                          |      |                                              |          | 1782315 02233 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL                  |
| VN082022054565                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                        |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                 |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                 |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                 |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 254 | 17/08/2022                      |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                                          |      |                                              |          | 9077496 02233 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL                  |
| VN082022054576                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                        |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                 |

|                                                                       |    |         |          |            |           |       |                                |  |  |
|-----------------------------------------------------------------------|----|---------|----------|------------|-----------|-------|--------------------------------|--|--|
| VCHR_DATA_0822.TXT                                                    |    |         |          |            |           |       |                                |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |           |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |           |       |                                |  |  |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |           |       |                                |  |  |
| HEALTH CENTRE,SANGAT                                                  | 08 | FINANCE | NT V 265 | 24/08/2022 | 541907    | 02477 | SENIOR MEDICAL OFFICER,PRIMARY |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |    |         |          |            |           |       | 2101 PRINCIPAL SECRETARY,      |  |  |
| VN082022054577 01/08/2022 N PN13 0 Pension Voucher                    |    |         |          |            |           |       |                                |  |  |
| 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |          |            |           |       |                                |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |          |            |           |       |                                |  |  |
| 01 CIVIL                                                              |    |         |          |            |           |       |                                |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |           |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |           |       |                                |  |  |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |           |       |                                |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            | 08 | FINANCE | NT V 266 | 24/08/2022 | 43506     | 02233 | DISTRICT TREASURY              |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |          |            |           |       | 2101 PRINCIPAL                 |  |  |
| VN082022054580 01/08/2022 N PN13 0 Pension Voucher                    |    |         |          |            |           |       |                                |  |  |
| 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |          |            |           |       |                                |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |          |            |           |       |                                |  |  |
| 01 CIVIL                                                              |    |         |          |            |           |       |                                |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |           |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |           |       |                                |  |  |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |           |       |                                |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            | 08 | FINANCE | NT V 269 | 24/08/2022 | 2811751   | 02233 | DISTRICT TREASURY              |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |          |            |           |       | 2101 PRINCIPAL                 |  |  |
| VN082022054583 01/08/2022 N PN13 0 Pension Voucher                    |    |         |          |            |           |       |                                |  |  |
| 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |          |            |           |       |                                |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |          |            |           |       |                                |  |  |
| 01 CIVIL                                                              |    |         |          |            |           |       |                                |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |           |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |           |       |                                |  |  |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |           |       |                                |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            | 08 | FINANCE | NT V 272 | 25/08/2022 | 3441590   | 02233 | DISTRICT TREASURY              |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |          |            |           |       | 2101 PRINCIPAL                 |  |  |
| VN082022054586 01/08/2022 N PN13 0 Pension Voucher                    |    |         |          |            |           |       |                                |  |  |
| 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |          |            |           |       |                                |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |          |            |           |       |                                |  |  |
| 01 CIVIL                                                              |    |         |          |            |           |       |                                |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |           |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |           |       |                                |  |  |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |           |       |                                |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            | 08 | FINANCE | NT V 275 | 29/08/2022 | 1046665   | 02233 | DISTRICT TREASURY              |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |          |            |           |       | 2101 PRINCIPAL                 |  |  |
| VN082022054590 01/08/2022 N PN13 0 Pension Voucher                    |    |         |          |            |           |       |                                |  |  |
| 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |          |            |           |       |                                |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |          |            |           |       |                                |  |  |
| 01 CIVIL                                                              |    |         |          |            |           |       |                                |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |           |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |           |       |                                |  |  |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |           |       |                                |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            | 08 | FINANCE | NT V 279 | 30/08/2022 | 1911573   | 02233 | DISTRICT TREASURY              |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |          |            |           |       | 2101 PRINCIPAL                 |  |  |
| VN082022054593 01/08/2022 N PN13 0 Pension Voucher                    |    |         |          |            |           |       |                                |  |  |
| 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |          |            |           |       |                                |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |          |            |           |       |                                |  |  |
| 01 CIVIL                                                              |    |         |          |            |           |       |                                |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |           |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |           |       |                                |  |  |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |           |       |                                |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            | 08 | FINANCE | NT V 282 | 31/08/2022 | 2298071   | 02233 | DISTRICT TREASURY              |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |          |            |           |       | 2101 PRINCIPAL                 |  |  |
| VN082022054516 01/08/2022 N PN13 0 Pension Voucher                    |    |         |          |            |           |       |                                |  |  |
| 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |          |            |           |       |                                |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |          |            |           |       |                                |  |  |
| 01 CIVIL                                                              |    |         |          |            |           |       |                                |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |           |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |           |       |                                |  |  |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |           |       |                                |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            | 08 | FINANCE | NT V 203 | 16/08/2022 | 57640     | 02233 | DISTRICT TREASURY              |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |          |            |           |       | 2101 PRINCIPAL                 |  |  |
| VN082022054527 01/08/2022 N PN13 0 Pension Voucher                    |    |         |          |            |           |       |                                |  |  |
| 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |          |            |           |       |                                |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |          |            |           |       |                                |  |  |
| 01 CIVIL                                                              |    |         |          |            |           |       |                                |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |           |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |           |       |                                |  |  |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |           |       |                                |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            | 08 | FINANCE | NT V 204 | 16/08/2022 | 56936     | 02233 | DISTRICT TREASURY              |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |          |            |           |       | 2101 PRINCIPAL                 |  |  |
| VN082022054552 01/08/2022 N PN13 0 Pension Voucher                    |    |         |          |            |           |       |                                |  |  |
| 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |          |            |           |       |                                |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |          |            |           |       |                                |  |  |
| 01 CIVIL                                                              |    |         |          |            |           |       |                                |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |           |       |                                |  |  |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |           |       |                                |  |  |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |           |       |                                |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            | 08 | FINANCE | NT V 241 | 16/08/2022 | 311112118 | 02233 | DISTRICT TREASURY              |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |          |            |           |       | 2101 PRINCIPAL                 |  |  |

|                                                                        |            |   |      |   |                                          |            |                                              |            |                                            |
|------------------------------------------------------------------------|------------|---|------|---|------------------------------------------|------------|----------------------------------------------|------------|--------------------------------------------|
| VCHR_DATA_0822.TXT                                                     |            |   |      |   |                                          |            |                                              |            |                                            |
| VN082022054560                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                                   |
|                                                                        |            |   |      |   |                                          |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |            |                                              |            |                                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |            |                                              |            |                                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |            |                                              |            |                                            |
| OFFICER, BHATINDA, BHATINDA                                            |            |   |      |   |                                          | 08 FINANCE | NT V 249                                     | 18/08/2022 | 430970 02400 DIVISIONAL SOIL CONSERVATION  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |            |   |      |   |                                          |            |                                              |            | 2101 PRINCIPAL SECRETARY,                  |
| VN082022054481                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                                   |
|                                                                        |            |   |      |   |                                          |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |            |                                              |            |                                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |            |                                              |            |                                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |            |                                              |            |                                            |
| OFFICER, DISTRICT TREASURY OFFICER, BHATINDA                           |            |   |      |   |                                          | 08 FINANCE | NT V 170                                     | 16/08/2022 | 36328 02233 DISTRICT TREASURY              |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |            |                                              |            | 2101 PRINCIPAL                             |
| VN082022054482                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                                   |
|                                                                        |            |   |      |   |                                          |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |            |                                              |            |                                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |            |                                              |            |                                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |            |                                              |            |                                            |
| OFFICER, DISTRICT TREASURY OFFICER, BHATINDA                           |            |   |      |   |                                          | 08 FINANCE | NT V 171                                     | 16/08/2022 | 26420 02233 DISTRICT TREASURY              |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |            |                                              |            | 2101 PRINCIPAL                             |
| VN082022054483                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                                   |
|                                                                        |            |   |      |   |                                          |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |            |                                              |            |                                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |            |                                              |            |                                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |            |                                              |            |                                            |
| OFFICER, DISTRICT TREASURY OFFICER, BHATINDA                           |            |   |      |   |                                          | 08 FINANCE | NT V 172                                     | 16/08/2022 | 46272 02233 DISTRICT TREASURY              |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |            |                                              |            | 2101 PRINCIPAL                             |
| VN082022054484                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                                   |
|                                                                        |            |   |      |   |                                          |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |            |                                              |            |                                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |            |                                              |            |                                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |            |                                              |            |                                            |
| OFFICER, DISTRICT TREASURY OFFICER, BHATINDA                           |            |   |      |   |                                          | 08 FINANCE | NT V 173                                     | 16/08/2022 | 47848 02233 DISTRICT TREASURY              |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |            |                                              |            | 2101 PRINCIPAL                             |
| VN082022054485                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                                   |
|                                                                        |            |   |      |   |                                          |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |            |                                              |            |                                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |            |                                              |            |                                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |            |                                              |            |                                            |
| OFFICER, DISTRICT TREASURY OFFICER, BHATINDA                           |            |   |      |   |                                          | 08 FINANCE | NT V 174                                     | 16/08/2022 | 55976 02233 DISTRICT TREASURY              |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |            |                                              |            | 2101 PRINCIPAL                             |
| VN082022054486                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                                   |
|                                                                        |            |   |      |   |                                          |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |            |                                              |            |                                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |            |                                              |            |                                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |            |                                              |            |                                            |
| OFFICER, DISTRICT TREASURY OFFICER, BHATINDA                           |            |   |      |   |                                          | 08 FINANCE | NT V 175                                     | 16/08/2022 | 52840 02233 DISTRICT TREASURY              |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |            |                                              |            | 2101 PRINCIPAL                             |
| VN082022054332                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                                   |
|                                                                        |            |   |      |   |                                          |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |            |                                              |            |                                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |            |                                              |            |                                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |            |                                              |            |                                            |
| OFFICER, DISTRICT TREASURY OFFICER, BHATINDA                           |            |   |      |   |                                          | 08 FINANCE | NT V 21                                      | 01/08/2022 | 21448 02233 DISTRICT TREASURY              |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |            |                                              |            | 2101 PRINCIPAL                             |
| VN082022054333                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                                   |
|                                                                        |            |   |      |   |                                          |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |            |                                              |            |                                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |            |                                              |            |                                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |            |                                              |            |                                            |
| DIVISION, PWD B&R, PUNJAB, BHATINDA                                    |            |   |      |   |                                          | 08 FINANCE | NT V 22                                      | 01/08/2022 | 70248 02266 EXECUTIVE ENGINEER, ELECTRICAL |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |            |   |      |   |                                          |            |                                              |            | 2101 PRINCIPAL SECRETARY,                  |
| VN082022054334                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                                   |
|                                                                        |            |   |      |   |                                          |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |            |                                              |            |                                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |            |                                              |            |                                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |            |                                              |            |                                            |
| POLICE, SENIOR SUPRINTENDENT OF POLICE, BHATINDA                       |            |   |      |   |                                          | 08 FINANCE | NT V 23                                      | 01/08/2022 | 41960 02240 SENIOR SUPRINTENDENT OF        |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |            |                                              |            | 2101 PRINCIPAL                             |



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| VN082022054335 01/08/2022 N PN13 0 Pension Voucher                    |            |        |        |                                              |                                             |               |                 |          |                                        |
|                                                                       |            |        |        | 0200                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |               |                 |          | 01 CIVIL                               |
|                                                                       |            |        |        | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |               |                 |          |                                        |
|                                                                       |            |        |        | 01 PENSION AND OTHER RETIREMENT BENEFITS     |                                             |               |                 |          |                                        |
|                                                                       |            |        |        | 0000 00 NO DETAILED HEAD                     |                                             |               |                 |          |                                        |
| 04 PENSIONARY CHARGES                                                 |            |        |        | 08 FINANCE                                   | NT V 24                                     | 01/08/2022    | 32360           | 02240    | SENIOR SUPRINTENDENT OF 2101 PRINCIPAL |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA                        |            |        |        |                                              |                                             |               |                 |          |                                        |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |        |                                              |                                             |               |                 |          |                                        |
| VN082022054336 01/08/2022 N PN13 0 Pension Voucher                    |            |        |        |                                              |                                             |               |                 |          |                                        |
|                                                                       |            |        |        | 0200                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |               |                 |          | 01 CIVIL                               |
|                                                                       |            |        |        | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |               |                 |          |                                        |
|                                                                       |            |        |        | 01 PENSION AND OTHER RETIREMENT BENEFITS     |                                             |               |                 |          |                                        |
|                                                                       |            |        |        | 0000 00 NO DETAILED HEAD                     |                                             |               |                 |          |                                        |
| 04 PENSIONARY CHARGES                                                 |            |        |        | 08 FINANCE                                   | NT V 25                                     | 01/08/2022    | 38504           | 02240    | SENIOR SUPRINTENDENT OF 2101 PRINCIPAL |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA                        |            |        |        |                                              |                                             |               |                 |          |                                        |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |        |                                              |                                             |               |                 |          |                                        |
| VN082022054337 01/08/2022 N PN13 0 Pension Voucher                    |            |        |        |                                              |                                             |               |                 |          |                                        |
|                                                                       |            |        |        | 0200                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |               |                 |          | 01 CIVIL                               |
|                                                                       |            |        |        | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |               |                 |          |                                        |
|                                                                       |            |        |        | 01 PENSION AND OTHER RETIREMENT BENEFITS     |                                             |               |                 |          |                                        |
|                                                                       |            |        |        | 0000 00 NO DETAILED HEAD                     |                                             |               |                 |          |                                        |
| 04 PENSIONARY CHARGES                                                 |            |        |        | 08 FINANCE                                   | NT V 26                                     | 01/08/2022    | 34920           | 02240    | SENIOR SUPRINTENDENT OF 2101 PRINCIPAL |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA                        |            |        |        |                                              |                                             |               |                 |          |                                        |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |        |                                              |                                             |               |                 |          |                                        |
| VN082022054338 01/08/2022 N PN13 0 Pension Voucher                    |            |        |        |                                              |                                             |               |                 |          |                                        |
|                                                                       |            |        |        | 0200                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |               |                 |          | 01 CIVIL                               |
|                                                                       |            |        |        | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |               |                 |          |                                        |
|                                                                       |            |        |        | 01 PENSION AND OTHER RETIREMENT BENEFITS     |                                             |               |                 |          |                                        |
|                                                                       |            |        |        | 0000 00 NO DETAILED HEAD                     |                                             |               |                 |          |                                        |
| 04 PENSIONARY CHARGES                                                 |            |        |        | 08 FINANCE                                   | NT V 27                                     | 01/08/2022    | 35304           | 02240    | SENIOR SUPRINTENDENT OF 2101 PRINCIPAL |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA                        |            |        |        |                                              |                                             |               |                 |          |                                        |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |        |                                              |                                             |               |                 |          |                                        |
| VN082022054339 01/08/2022 N PN13 0 Pension Voucher                    |            |        |        |                                              |                                             |               |                 |          |                                        |
|                                                                       |            |        |        | 0200                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |               |                 |          | 01 CIVIL                               |
|                                                                       |            |        |        | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |               |                 |          |                                        |
|                                                                       |            |        |        | 01 PENSION AND OTHER RETIREMENT BENEFITS     |                                             |               |                 |          |                                        |
|                                                                       |            |        |        | 0000 00 NO DETAILED HEAD                     |                                             |               |                 |          |                                        |
| 04 PENSIONARY CHARGES                                                 |            |        |        | 08 FINANCE                                   | NT V 28                                     | 01/08/2022    | 22312           | 02240    | SENIOR SUPRINTENDENT OF 2101 PRINCIPAL |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA                        |            |        |        |                                              |                                             |               |                 |          |                                        |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |        |                                              |                                             |               |                 |          |                                        |
| VN082022054340 01/08/2022 N PN13 0 Pension Voucher                    |            |        |        |                                              |                                             |               |                 |          |                                        |
|                                                                       |            |        |        | 0200                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |               |                 |          | 01 CIVIL                               |
|                                                                       |            |        |        | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |               |                 |          |                                        |
|                                                                       |            |        |        | 01 PENSION AND OTHER RETIREMENT BENEFITS     |                                             |               |                 |          |                                        |
|                                                                       |            |        |        | 0000 00 NO DETAILED HEAD                     |                                             |               |                 |          |                                        |
| 04 PENSIONARY CHARGES                                                 |            |        |        | 08 FINANCE                                   | NT V 29                                     | 01/08/2022    | 24552           | 02240    | SENIOR SUPRINTENDENT OF 2101 PRINCIPAL |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA                        |            |        |        |                                              |                                             |               |                 |          |                                        |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |        |                                              |                                             |               |                 |          |                                        |
| VN082022054341 01/08/2022 N PN13 0 Pension Voucher                    |            |        |        |                                              |                                             |               |                 |          |                                        |
|                                                                       |            |        |        | 0200                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |               |                 |          | 01 CIVIL                               |
|                                                                       |            |        |        | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |               |                 |          |                                        |
|                                                                       |            |        |        | 01 PENSION AND OTHER RETIREMENT BENEFITS     |                                             |               |                 |          |                                        |
|                                                                       |            |        |        | 0000 00 NO DETAILED HEAD                     |                                             |               |                 |          |                                        |
| 04 PENSIONARY CHARGES                                                 |            |        |        | 08 FINANCE                                   | NT V 30                                     | 01/08/2022    | 37416           | 02240    | SENIOR SUPRINTENDENT OF 2101 PRINCIPAL |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA                        |            |        |        |                                              |                                             |               |                 |          |                                        |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |        |                                              |                                             |               |                 |          |                                        |
| REF_VCHR_NO                                                           | ACC_MNTH_Y | A DEAL | V CATG | TRY_C                                        | MJR_                                        | MJR_HEAD_DESC | SM SM_HEAD_DESC |          |                                        |
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|                                                                       |            |        |        |                                              |                                             |               |                 |          |                                        |
|                                                                       |            |        |        |                                              |                                             |               |                 |          |                                        |

|                                                                       |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                    |  |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA                        |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| VN082022054343 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  |
| 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |  |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                              |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA                        |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| VN082022054344 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  |
| 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |  |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                              |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA                        |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| VN082022054345 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  |
| 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |  |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                              |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA                        |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| VN082022054346 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  |
| 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |  |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                              |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA                        |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| VN082022054347 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  |
| 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |  |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                              |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA                        |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| VN082022054348 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  |
| 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |  |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                              |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA                        |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| VN082022054349 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  |
| 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |  |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                              |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA                        |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| VN082022054350 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  |
| 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |  |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                              |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA                        |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| VN082022054351 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  |
| 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |  |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                              |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA                        |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |

|                |            |   |      |   |                                                                       |      |                                              |  |         |            |  |       |       |                |
|----------------|------------|---|------|---|-----------------------------------------------------------------------|------|----------------------------------------------|--|---------|------------|--|-------|-------|----------------|
| VN082022054352 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |       |       | 01 CIVIL       |
|                |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |       |       |                |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |  |         |            |  |       |       |                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |  |         |            |  |       |       |                |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   |  | NT V 41 | 01/08/2022 |  | 40936 | 02240 | 01 CIVIL       |
|                |            |   |      |   | POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA                        |      |                                              |  |         |            |  |       |       | 2101 PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |  |         |            |  |       |       |                |
| VN082022054353 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |       |       | 01 CIVIL       |
|                |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |       |       |                |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |  |         |            |  |       |       |                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |  |         |            |  |       |       |                |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   |  | NT V 42 | 01/08/2022 |  | 30706 | 02240 | 01 CIVIL       |
|                |            |   |      |   | POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA                        |      |                                              |  |         |            |  |       |       | 2101 PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |  |         |            |  |       |       |                |
| VN082022054354 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |       |       | 01 CIVIL       |
|                |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |       |       |                |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |  |         |            |  |       |       |                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |  |         |            |  |       |       |                |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   |  | NT V 43 | 01/08/2022 |  | 66792 | 02240 | 01 CIVIL       |
|                |            |   |      |   | POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA                        |      |                                              |  |         |            |  |       |       | 2101 PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |  |         |            |  |       |       |                |
| VN082022054357 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |       |       | 01 CIVIL       |
|                |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |       |       |                |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |  |         |            |  |       |       |                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |  |         |            |  |       |       |                |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   |  | NT V 46 | 03/08/2022 |  | 30622 | 02479 | 01 CIVIL       |
|                |            |   |      |   | OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NATHANA                       |      |                                              |  |         |            |  |       |       | 2101 PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |  |         |            |  |       |       |                |
| VN082022054358 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |       |       | 01 CIVIL       |
|                |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |       |       |                |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |  |         |            |  |       |       |                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |  |         |            |  |       |       |                |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   |  | NT V 47 | 03/08/2022 |  | 40577 | 02233 | 01 CIVIL       |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |      |                                              |  |         |            |  |       |       | 2101 PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |  |         |            |  |       |       |                |
| VN082022054359 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |       |       | 01 CIVIL       |
|                |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |       |       |                |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |  |         |            |  |       |       |                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |  |         |            |  |       |       |                |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   |  | NT V 48 | 03/08/2022 |  | 41214 | 02313 | 01 CIVIL       |
|                |            |   |      |   | FOOD AND SUPLLIES CONTROLLER,BHATINDA                                 |      |                                              |  |         |            |  |       |       | 2101 PRINCIPAL |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |      |                                              |  |         |            |  |       |       | SECRETARY,     |
| VN082022054360 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |       |       | 01 CIVIL       |
|                |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |       |       |                |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |  |         |            |  |       |       |                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |  |         |            |  |       |       |                |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   |  | NT V 49 | 03/08/2022 |  | 33918 | 02313 | 01 CIVIL       |
|                |            |   |      |   | FOOD AND SUPLLIES CONTROLLER,BHATINDA                                 |      |                                              |  |         |            |  |       |       | 2101 PRINCIPAL |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |      |                                              |  |         |            |  |       |       | SECRETARY,     |
| VN082022054361 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |       |       | 01 CIVIL       |
|                |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |       |       |                |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |  |         |            |  |       |       |                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |  |         |            |  |       |       |                |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   |  | NT V 50 | 03/08/2022 |  | 49292 | 02313 | 01 CIVIL       |
|                |            |   |      |   | FOOD AND SUPLLIES CONTROLLER,BHATINDA                                 |      |                                              |  |         |            |  |       |       | 2101 PRINCIPAL |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |      |                                              |  |         |            |  |       |       | SECRETARY,     |
| VN082022054362 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |       |       | 01 CIVIL       |
|                |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |       |       |                |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |  |         |            |  |       |       |                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |  |         |            |  |       |       |                |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   |  | NT V 51 | 03/08/2022 |  | 31022 | 02313 | 01 CIVIL       |
|                |            |   |      |   | FOOD AND SUPLLIES CONTROLLER,BHATINDA                                 |      |                                              |  |         |            |  |       |       | 2101 PRINCIPAL |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |      |                                              |  |         |            |  |       |       | SECRETARY,     |
| VN082022054363 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |       |       | 01 CIVIL       |
|                |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |       |       |                |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |  |         |            |  |       |       |                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |  |         |            |  |       |       |                |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   |  | NT V 52 | 03/08/2022 |  | 23975 | 02313 | 01 CIVIL       |
|                |            |   |      |   | FOOD AND SUPLLIES CONTROLLER,BHATINDA                                 |      |                                              |  |         |            |  |       |       | 2101 PRINCIPAL |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |      |                                              |  |         |            |  |       |       | SECRETARY,     |



|                                                                        |            |   |      |   |                                          |      |                                              |         |                                              |
|------------------------------------------------------------------------|------------|---|------|---|------------------------------------------|------|----------------------------------------------|---------|----------------------------------------------|
| VCHR_DATA_0822.TXT                                                     |            |   |      |   |                                          |      |                                              |         |                                              |
| VN082022054313                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                     |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                              |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                              |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                              |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 2  | 01/08/2022                                   |
| SCHOOL, JEONDAN                                                        |            |   |      |   |                                          |      |                                              |         | 32881 02410 HEAD MASTER, GOVERNMENT HIGH     |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                    |
| VN082022054314                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                     |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                              |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                              |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                              |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 3  | 01/08/2022                                   |
| SECONDARY SCHOOL, BHAGI BANDER                                         |            |   |      |   |                                          |      |                                              |         | 66967 02454 PRINCIPAL, GOVERNMENT SENIOR     |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                    |
| VN082022054315                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                     |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                              |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                              |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                              |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 4  | 01/08/2022                                   |
| OFFICER, DISTRICT TREASURY OFFICER, BHATINDA                           |            |   |      |   |                                          |      |                                              |         | 33935 02233 DISTRICT TREASURY                |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL                               |
| VN082022054316                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                     |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                              |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                              |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                              |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 5  | 01/08/2022                                   |
| GUARD, BHATINDA                                                        |            |   |      |   |                                          |      |                                              |         | 45755 02232 DISTRICT COMMANDANT, PUNJAB HOME |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                    |
| VN082022054317                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                     |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                              |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                              |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                              |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 6  | 01/08/2022                                   |
| OFFICER, DISTRICT EMPLOYMENT OFFICER, BHATINDA                         |            |   |      |   |                                          |      |                                              |         | 20714 02280 DISTRICT EMPLOYMENT              |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL                               |
| VN082022054318                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                     |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                              |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                              |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                              |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 7  | 01/08/2022                                   |
| OFFICER, BHATINDA, BHATINDA                                            |            |   |      |   |                                          |      |                                              |         | 27986 02400 DIVISIONAL SOIL CONSERVATION     |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                    |
| VN082022054319                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                     |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                              |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                              |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                              |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 8  | 01/08/2022                                   |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |            |   |      |   |                                          |      |                                              |         | 41723 02270 TEHSILDAR, TEHSILDAR, BHATINDA   |
|                                                                        |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                    |
| VN082022054320                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                     |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                              |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                              |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                              |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 9  | 01/08/2022                                   |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |            |   |      |   |                                          |      |                                              |         | 30952 02270 TEHSILDAR, TEHSILDAR, BHATINDA   |
|                                                                        |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                    |
| VN082022054321                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                     |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                              |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                              |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                              |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 10 | 01/08/2022                                   |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |            |   |      |   |                                          |      |                                              |         | 26056 02270 TEHSILDAR, TEHSILDAR, BHATINDA   |
|                                                                        |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                    |
| VN082022054322                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                     |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                              |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                              |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                              |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 11 | 01/08/2022                                   |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |            |   |      |   |                                          |      |                                              |         | 20586 02270 TEHSILDAR, TEHSILDAR, BHATINDA   |
|                                                                        |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                    |
| VN082022054323                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                     |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                              |

|                                                                                                                                      |            |         |            |       |       |                                                               |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------|------------|---------|------------|-------|-------|---------------------------------------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                                                                                   |            |         |            |       |       |                                                               |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                             |            |         |            |       |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                             |            |         |            |       |       |                                                               |  |  |  |
| 04 PENSIONARY CHARGES                                                                                                                | 08 FINANCE | NT V 12 | 01/08/2022 | 32795 | 02270 | TEHSILDAR, TEHSILDAR, BHATINDA<br>2101 PRINCIPAL SECRETARY,   |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                           |            |         |            |       |       |                                                               |  |  |  |
| VN082022054324 01/08/2022 N PN13 0 Pension Voucher                                                                                   |            |         |            |       |       |                                                               |  |  |  |
| 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                                     |            |         |            |       |       |                                                               |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                         |            |         |            |       |       |                                                               |  |  |  |
| 01 CIVIL                                                                                                                             |            |         |            |       |       |                                                               |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                             |            |         |            |       |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                             |            |         |            |       |       |                                                               |  |  |  |
| 04 PENSIONARY CHARGES                                                                                                                | 08 FINANCE | NT V 13 | 01/08/2022 | 32795 | 02270 | TEHSILDAR, TEHSILDAR, BHATINDA<br>2101 PRINCIPAL SECRETARY,   |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                           |            |         |            |       |       |                                                               |  |  |  |
| VN082022054325 01/08/2022 N PN13 0 Pension Voucher                                                                                   |            |         |            |       |       |                                                               |  |  |  |
| 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                                     |            |         |            |       |       |                                                               |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                         |            |         |            |       |       |                                                               |  |  |  |
| 01 CIVIL                                                                                                                             |            |         |            |       |       |                                                               |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                             |            |         |            |       |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                             |            |         |            |       |       |                                                               |  |  |  |
| 04 PENSIONARY CHARGES                                                                                                                | 08 FINANCE | NT V 14 | 01/08/2022 | 32795 | 02270 | TEHSILDAR, TEHSILDAR, BHATINDA<br>2101 PRINCIPAL SECRETARY,   |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                           |            |         |            |       |       |                                                               |  |  |  |
| VN082022054326 01/08/2022 N PN13 0 Pension Voucher                                                                                   |            |         |            |       |       |                                                               |  |  |  |
| 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                                     |            |         |            |       |       |                                                               |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                         |            |         |            |       |       |                                                               |  |  |  |
| 01 CIVIL                                                                                                                             |            |         |            |       |       |                                                               |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                             |            |         |            |       |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                             |            |         |            |       |       |                                                               |  |  |  |
| 04 PENSIONARY CHARGES                                                                                                                | 08 FINANCE | NT V 15 | 01/08/2022 | 80707 | 02240 | SENIOR SUPRINTENDENT OF<br>2101 PRINCIPAL                     |  |  |  |
| POLICE, SENIOR SUPRINTENDENT OF POLICE, BHATINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |         |            |       |       |                                                               |  |  |  |
| VN082022054327 01/08/2022 N PN13 0 Pension Voucher                                                                                   |            |         |            |       |       |                                                               |  |  |  |
| 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                                     |            |         |            |       |       |                                                               |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                         |            |         |            |       |       |                                                               |  |  |  |
| 01 CIVIL                                                                                                                             |            |         |            |       |       |                                                               |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                             |            |         |            |       |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                             |            |         |            |       |       |                                                               |  |  |  |
| 04 PENSIONARY CHARGES                                                                                                                | 08 FINANCE | NT V 16 | 01/08/2022 | 24794 | 02471 | ASSISTANT<br><br>2101                                         |  |  |  |
| CONTROLLER, CO-OPERATIVE SOCIETIES, TALWANDI SABO<br>PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |         |            |       |       |                                                               |  |  |  |
| VN082022054328 01/08/2022 N PN13 0 Pension Voucher                                                                                   |            |         |            |       |       |                                                               |  |  |  |
| 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                                     |            |         |            |       |       |                                                               |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                         |            |         |            |       |       |                                                               |  |  |  |
| 01 CIVIL                                                                                                                             |            |         |            |       |       |                                                               |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                             |            |         |            |       |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                             |            |         |            |       |       |                                                               |  |  |  |
| 04 PENSIONARY CHARGES                                                                                                                | 08 FINANCE | NT V 17 | 01/08/2022 | 43880 | 02233 | DISTRICT TREASURY<br>2101 PRINCIPAL                           |  |  |  |
| OFFICER, DISTRICT TREASURY OFFICER, BHATINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                |            |         |            |       |       |                                                               |  |  |  |
| VN082022054401 01/08/2022 N PN13 0 Pension Voucher                                                                                   |            |         |            |       |       |                                                               |  |  |  |
| 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                                     |            |         |            |       |       |                                                               |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                         |            |         |            |       |       |                                                               |  |  |  |
| 01 CIVIL                                                                                                                             |            |         |            |       |       |                                                               |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                             |            |         |            |       |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                             |            |         |            |       |       |                                                               |  |  |  |
| 04 PENSIONARY CHARGES                                                                                                                | 08 FINANCE | NT V 90 | 10/08/2022 | 26472 | 02235 | EXECUTIVE ENGINEER, WATER SUPPLY<br>2101 PRINCIPAL SECRETARY, |  |  |  |
| AND SANITATION (GW) DIVISION, BHATINDA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                 |            |         |            |       |       |                                                               |  |  |  |
| VN082022054402 01/08/2022 N PN13 0 Pension Voucher                                                                                   |            |         |            |       |       |                                                               |  |  |  |
| 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                                     |            |         |            |       |       |                                                               |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                         |            |         |            |       |       |                                                               |  |  |  |
| 01 CIVIL                                                                                                                             |            |         |            |       |       |                                                               |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                             |            |         |            |       |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                             |            |         |            |       |       |                                                               |  |  |  |
| 04 PENSIONARY CHARGES                                                                                                                | 08 FINANCE | NT V 91 | 10/08/2022 | 63853 | 02235 | EXECUTIVE ENGINEER, WATER SUPPLY<br>2101 PRINCIPAL SECRETARY, |  |  |  |
| AND SANITATION (GW) DIVISION, BHATINDA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                 |            |         |            |       |       |                                                               |  |  |  |
| VN082022054364 01/08/2022 N PN13 0 Pension Voucher                                                                                   |            |         |            |       |       |                                                               |  |  |  |
| 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                                     |            |         |            |       |       |                                                               |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                         |            |         |            |       |       |                                                               |  |  |  |
| 01 CIVIL                                                                                                                             |            |         |            |       |       |                                                               |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                             |            |         |            |       |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                             |            |         |            |       |       |                                                               |  |  |  |
| 04 PENSIONARY CHARGES                                                                                                                | 08 FINANCE | NT V 53 | 03/08/2022 | 38119 | 02313 | DISTRICT CONTROLLER, DISTRICT<br>2101 PRINCIPAL SECRETARY,    |  |  |  |
| FOOD AND SUPPLIES CONTROLLER, BHATINDA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                 |            |         |            |       |       |                                                               |  |  |  |
| VN082022054365 01/08/2022 N PN13 0 Pension Voucher                                                                                   |            |         |            |       |       |                                                               |  |  |  |
| 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                                     |            |         |            |       |       |                                                               |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                         |            |         |            |       |       |                                                               |  |  |  |
| 01 CIVIL                                                                                                                             |            |         |            |       |       |                                                               |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                             |            |         |            |       |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                             |            |         |            |       |       |                                                               |  |  |  |
| 04 PENSIONARY CHARGES                                                                                                                | 08 FINANCE | NT V 54 | 03/08/2022 | 52840 | 02313 | DISTRICT CONTROLLER, DISTRICT<br>2101 PRINCIPAL SECRETARY,    |  |  |  |
| FOOD AND SUPPLIES CONTROLLER, BHATINDA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                 |            |         |            |       |       |                                                               |  |  |  |
| VN082022054329 01/08/2022 N PN13 0 Pension Voucher                                                                                   |            |         |            |       |       |                                                               |  |  |  |
| 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                                     |            |         |            |       |       |                                                               |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                                         |            |         |            |       |       |                                                               |  |  |  |
| 01 CIVIL                                                                                                                             |            |         |            |       |       |                                                               |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                             |            |         |            |       |       |                                                               |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                             |            |         |            |       |       |                                                               |  |  |  |
| 04 PENSIONARY CHARGES                                                                                                                | 08 FINANCE | NT V 18 | 01/08/2022 | 8200  | 02233 | DISTRICT TREASURY                                             |  |  |  |



|                                                                                                                     |  |  |  |                                              |  |         |  |            |  |                                     |  |
|---------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------------------|--|---------|--|------------|--|-------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                                  |  |  |  |                                              |  |         |  |            |  | 2101 PRINCIPAL                      |  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                              |  |         |  |            |  |                                     |  |
| VN082022054330 01/08/2022 N PN13 0 Pension Voucher                                                                  |  |  |  |                                              |  |         |  |            |  |                                     |  |
| 0200                                                                                                                |  |  |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |  | 01 CIVIL   |  |                                     |  |
|                                                                                                                     |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |  |            |  |                                     |  |
|                                                                                                                     |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |         |  |            |  |                                     |  |
|                                                                                                                     |  |  |  | 0000 00 NO DETAILED HEAD                     |  |         |  |            |  |                                     |  |
|                                                                                                                     |  |  |  | 04 PENSIONARY CHARGES                        |  |         |  |            |  |                                     |  |
|                                                                                                                     |  |  |  | 08 FINANCE                                   |  | NT V 19 |  | 01/08/2022 |  | 30654 02233 DISTRICT TREASURY       |  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                                                                          |  |  |  |                                              |  |         |  |            |  | 2101 PRINCIPAL                      |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                               |  |  |  |                                              |  |         |  |            |  |                                     |  |
| VN082022054331 01/08/2022 N PN13 0 Pension Voucher                                                                  |  |  |  |                                              |  |         |  |            |  |                                     |  |
| 0200                                                                                                                |  |  |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |  | 01 CIVIL   |  |                                     |  |
|                                                                                                                     |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |  |            |  |                                     |  |
|                                                                                                                     |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |         |  |            |  |                                     |  |
|                                                                                                                     |  |  |  | 0000 00 NO DETAILED HEAD                     |  |         |  |            |  |                                     |  |
|                                                                                                                     |  |  |  | 04 PENSIONARY CHARGES                        |  |         |  |            |  |                                     |  |
|                                                                                                                     |  |  |  | 08 FINANCE                                   |  | NT V 20 |  | 01/08/2022 |  | 33522 02233 DISTRICT TREASURY       |  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                                                                          |  |  |  |                                              |  |         |  |            |  | 2101 PRINCIPAL                      |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                               |  |  |  |                                              |  |         |  |            |  |                                     |  |
| VN082022054366 01/08/2022 N PN13 0 Pension Voucher                                                                  |  |  |  |                                              |  |         |  |            |  |                                     |  |
| 0200                                                                                                                |  |  |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |  | 01 CIVIL   |  |                                     |  |
|                                                                                                                     |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |  |            |  |                                     |  |
|                                                                                                                     |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |         |  |            |  |                                     |  |
|                                                                                                                     |  |  |  | 0000 00 NO DETAILED HEAD                     |  |         |  |            |  |                                     |  |
|                                                                                                                     |  |  |  | 04 PENSIONARY CHARGES                        |  |         |  |            |  |                                     |  |
|                                                                                                                     |  |  |  | 08 FINANCE                                   |  | NT V 55 |  | 03/08/2022 |  | 35629 02233 DISTRICT TREASURY       |  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                                                                          |  |  |  |                                              |  |         |  |            |  | 2101 PRINCIPAL                      |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                               |  |  |  |                                              |  |         |  |            |  |                                     |  |
| VN082022054367 01/08/2022 N PN13 0 Pension Voucher                                                                  |  |  |  |                                              |  |         |  |            |  |                                     |  |
| 0200                                                                                                                |  |  |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |  | 01 CIVIL   |  |                                     |  |
|                                                                                                                     |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |  |            |  |                                     |  |
|                                                                                                                     |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |         |  |            |  |                                     |  |
|                                                                                                                     |  |  |  | 0000 00 NO DETAILED HEAD                     |  |         |  |            |  |                                     |  |
|                                                                                                                     |  |  |  | 04 PENSIONARY CHARGES                        |  |         |  |            |  |                                     |  |
|                                                                                                                     |  |  |  | 08 FINANCE                                   |  | NT V 56 |  | 03/08/2022 |  | 14981 02233 DISTRICT TREASURY       |  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                                                                          |  |  |  |                                              |  |         |  |            |  | 2101 PRINCIPAL                      |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                               |  |  |  |                                              |  |         |  |            |  |                                     |  |
| VN082022054368 01/08/2022 N PN13 0 Pension Voucher                                                                  |  |  |  |                                              |  |         |  |            |  |                                     |  |
| 0200                                                                                                                |  |  |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |  | 01 CIVIL   |  |                                     |  |
|                                                                                                                     |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |  |            |  |                                     |  |
|                                                                                                                     |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |         |  |            |  |                                     |  |
|                                                                                                                     |  |  |  | 0000 00 NO DETAILED HEAD                     |  |         |  |            |  |                                     |  |
|                                                                                                                     |  |  |  | 04 PENSIONARY CHARGES                        |  |         |  |            |  |                                     |  |
|                                                                                                                     |  |  |  | 08 FINANCE                                   |  | NT V 57 |  | 03/08/2022 |  | 20246 02233 DISTRICT TREASURY       |  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                                                                          |  |  |  |                                              |  |         |  |            |  | 2101 PRINCIPAL                      |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                               |  |  |  |                                              |  |         |  |            |  |                                     |  |
| VN082022054370 01/08/2022 N PN13 0 Pension Voucher                                                                  |  |  |  |                                              |  |         |  |            |  |                                     |  |
| 0200                                                                                                                |  |  |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |  | 01 CIVIL   |  |                                     |  |
|                                                                                                                     |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |  |            |  |                                     |  |
|                                                                                                                     |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |         |  |            |  |                                     |  |
|                                                                                                                     |  |  |  | 0000 00 NO DETAILED HEAD                     |  |         |  |            |  |                                     |  |
|                                                                                                                     |  |  |  | 04 PENSIONARY CHARGES                        |  |         |  |            |  |                                     |  |
|                                                                                                                     |  |  |  | 08 FINANCE                                   |  | NT V 59 |  | 03/08/2022 |  | 40577 02233 DISTRICT TREASURY       |  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                                                                          |  |  |  |                                              |  |         |  |            |  | 2101 PRINCIPAL                      |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                               |  |  |  |                                              |  |         |  |            |  |                                     |  |
| VN082022054371 01/08/2022 N PN13 0 Pension Voucher                                                                  |  |  |  |                                              |  |         |  |            |  |                                     |  |
| 0200                                                                                                                |  |  |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |  | 01 CIVIL   |  |                                     |  |
|                                                                                                                     |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |  |            |  |                                     |  |
|                                                                                                                     |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |         |  |            |  |                                     |  |
|                                                                                                                     |  |  |  | 0000 00 NO DETAILED HEAD                     |  |         |  |            |  |                                     |  |
|                                                                                                                     |  |  |  | 04 PENSIONARY CHARGES                        |  |         |  |            |  |                                     |  |
|                                                                                                                     |  |  |  | 08 FINANCE                                   |  | NT V 60 |  | 03/08/2022 |  | 31336 02233 DISTRICT TREASURY       |  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                                                                          |  |  |  |                                              |  |         |  |            |  | 2101 PRINCIPAL                      |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                               |  |  |  |                                              |  |         |  |            |  |                                     |  |
| VN082022054372 01/08/2022 N PN13 0 Pension Voucher                                                                  |  |  |  |                                              |  |         |  |            |  |                                     |  |
| 0200                                                                                                                |  |  |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |  | 01 CIVIL   |  |                                     |  |
|                                                                                                                     |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |  |            |  |                                     |  |
|                                                                                                                     |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |         |  |            |  |                                     |  |
|                                                                                                                     |  |  |  | 0000 00 NO DETAILED HEAD                     |  |         |  |            |  |                                     |  |
|                                                                                                                     |  |  |  | 04 PENSIONARY CHARGES                        |  |         |  |            |  |                                     |  |
|                                                                                                                     |  |  |  | 08 FINANCE                                   |  | NT V 61 |  | 03/08/2022 |  | 50280 02240 SENIOR SUPRINTENDENT OF |  |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA                                                                      |  |  |  |                                              |  |         |  |            |  | 2101 PRINCIPAL                      |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                               |  |  |  |                                              |  |         |  |            |  |                                     |  |
| VN082022054373 01/08/2022 N PN13 0 Pension Voucher                                                                  |  |  |  |                                              |  |         |  |            |  |                                     |  |
| 0200                                                                                                                |  |  |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |  | 01 CIVIL   |  |                                     |  |
|                                                                                                                     |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |  |            |  |                                     |  |
|                                                                                                                     |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |         |  |            |  |                                     |  |
|                                                                                                                     |  |  |  | 0000 00 NO DETAILED HEAD                     |  |         |  |            |  |                                     |  |
|                                                                                                                     |  |  |  | 04 PENSIONARY CHARGES                        |  |         |  |            |  |                                     |  |
|                                                                                                                     |  |  |  | 08 FINANCE                                   |  | NT V 62 |  | 03/08/2022 |  | 19432 02240 SENIOR SUPRINTENDENT OF |  |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA                                                                      |  |  |  |                                              |  |         |  |            |  | 2101 PRINCIPAL                      |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                               |  |  |  |                                              |  |         |  |            |  |                                     |  |
| VN082022054374 01/08/2022 N PN13 0 Pension Voucher                                                                  |  |  |  |                                              |  |         |  |            |  |                                     |  |
| 0200                                                                                                                |  |  |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |  | 01 CIVIL   |  |                                     |  |

|                                                                                                                      |  |  |  |  |                                                  |         |            |              |                                        |
|----------------------------------------------------------------------------------------------------------------------|--|--|--|--|--------------------------------------------------|---------|------------|--------------|----------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                   |  |  |  |  |                                                  |         |            |              |                                        |
|                                                                                                                      |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |         |            |              |                                        |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |  |  |  |  |                                                  |         |            |              |                                        |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |                                                  |         |            |              |                                        |
| 04 PENSIONARY CHARGES                                                                                                |  |  |  |  | 08 FINANCE                                       | NT V 63 | 03/08/2022 | 50920 02240  | SENIOR SUPRINTENDENT OF 2101 PRINCIPAL |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |                                                  |         |            |              |                                        |
| VN082022054375 01/08/2022 N PN13 0 Pension Voucher                                                                   |  |  |  |  | 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |              |                                        |
|                                                                                                                      |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |         |            |              |                                        |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |  |  |  |  |                                                  |         |            |              |                                        |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |                                                  |         |            |              |                                        |
| 04 PENSIONARY CHARGES                                                                                                |  |  |  |  | 08 FINANCE                                       | NT V 64 | 03/08/2022 | 48360 02240  | SENIOR SUPRINTENDENT OF 2101 PRINCIPAL |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |                                                  |         |            |              |                                        |
| VN082022054376 01/08/2022 N PN13 0 Pension Voucher                                                                   |  |  |  |  | 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |              |                                        |
|                                                                                                                      |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |         |            |              |                                        |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |  |  |  |  |                                                  |         |            |              |                                        |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |                                                  |         |            |              |                                        |
| 04 PENSIONARY CHARGES                                                                                                |  |  |  |  | 08 FINANCE                                       | NT V 65 | 03/08/2022 | 34937 02240  | SENIOR SUPRINTENDENT OF 2101 PRINCIPAL |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |                                                  |         |            |              |                                        |
| VN082022054377 01/08/2022 N PN13 0 Pension Voucher                                                                   |  |  |  |  | 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |              |                                        |
|                                                                                                                      |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |         |            |              |                                        |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |  |  |  |  |                                                  |         |            |              |                                        |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |                                                  |         |            |              |                                        |
| 04 PENSIONARY CHARGES                                                                                                |  |  |  |  | 08 FINANCE                                       | NT V 66 | 03/08/2022 | 34937 02240  | SENIOR SUPRINTENDENT OF 2101 PRINCIPAL |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |                                                  |         |            |              |                                        |
| VN082022054378 01/08/2022 N PN13 0 Pension Voucher                                                                   |  |  |  |  | 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |              |                                        |
|                                                                                                                      |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |         |            |              |                                        |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |  |  |  |  |                                                  |         |            |              |                                        |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |                                                  |         |            |              |                                        |
| 04 PENSIONARY CHARGES                                                                                                |  |  |  |  | 08 FINANCE                                       | NT V 67 | 03/08/2022 | 31748 02240  | SENIOR SUPRINTENDENT OF 2101 PRINCIPAL |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |                                                  |         |            |              |                                        |
| VN082022054379 01/08/2022 N PN13 0 Pension Voucher                                                                   |  |  |  |  | 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |              |                                        |
|                                                                                                                      |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |         |            |              |                                        |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |  |  |  |  |                                                  |         |            |              |                                        |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |                                                  |         |            |              |                                        |
| 04 PENSIONARY CHARGES                                                                                                |  |  |  |  | 08 FINANCE                                       | NT V 68 | 03/08/2022 | 32269 02240  | SENIOR SUPRINTENDENT OF 2101 PRINCIPAL |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |                                                  |         |            |              |                                        |
| VN082022054380 01/08/2022 N PN13 0 Pension Voucher                                                                   |  |  |  |  | 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |              |                                        |
|                                                                                                                      |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |         |            |              |                                        |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |  |  |  |  |                                                  |         |            |              |                                        |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |                                                  |         |            |              |                                        |
| 04 PENSIONARY CHARGES                                                                                                |  |  |  |  | 08 FINANCE                                       | NT V 69 | 03/08/2022 | 25300 02240  | SENIOR SUPRINTENDENT OF 2101 PRINCIPAL |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |                                                  |         |            |              |                                        |
| VN082022054381 01/08/2022 N PN13 0 Pension Voucher                                                                   |  |  |  |  | 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |              |                                        |
|                                                                                                                      |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |         |            |              |                                        |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |  |  |  |  |                                                  |         |            |              |                                        |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |                                                  |         |            |              |                                        |
| 04 PENSIONARY CHARGES                                                                                                |  |  |  |  | 08 FINANCE                                       | NT V 70 | 03/08/2022 | 32055 02240  | SENIOR SUPRINTENDENT OF 2101 PRINCIPAL |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |                                                  |         |            |              |                                        |
| VN082022054383 01/08/2022 N PN13 0 Pension Voucher                                                                   |  |  |  |  | 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |              |                                        |
|                                                                                                                      |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |         |            |              |                                        |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |  |  |  |  |                                                  |         |            |              |                                        |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |                                                  |         |            |              |                                        |
| 04 PENSIONARY CHARGES                                                                                                |  |  |  |  | 08 FINANCE                                       | NT V 72 | 04/08/2022 | 249760 02233 | DISTRICT TREASURY 2101 PRINCIPAL       |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  |                                                  |         |            |              |                                        |
| VN082022054384 01/08/2022 N PN13 0 Pension Voucher                                                                   |  |  |  |  | 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |              |                                        |
|                                                                                                                      |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |         |            |              |                                        |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |  |  |  |  |                                                  |         |            |              |                                        |
| 0000 00 NO DETAILED HEAD                                                                                             |  |  |  |  |                                                  |         |            |              |                                        |
| 04 PENSIONARY CHARGES                                                                                                |  |  |  |  | 08 FINANCE                                       | NT V 73 | 04/08/2022 | 32968 02240  | SENIOR SUPRINTENDENT OF 2101 PRINCIPAL |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |                                                  |         |            |              |                                        |

|                                                                                                                         |              |        |      |                                              |                                             |         |                |                     |                                                           |
|-------------------------------------------------------------------------------------------------------------------------|--------------|--------|------|----------------------------------------------|---------------------------------------------|---------|----------------|---------------------|-----------------------------------------------------------|
| VN082022054385 01/08/2022 N PN13 0 Pension Voucher                                                                      |              |        |      |                                              |                                             |         |                |                     |                                                           |
|                                                                                                                         |              |        |      | 0200                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         | 01 CIVIL       |                     |                                                           |
|                                                                                                                         |              |        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |         |                |                     |                                                           |
|                                                                                                                         |              |        |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |                                             |         |                |                     |                                                           |
|                                                                                                                         |              |        |      | 0000 00 NO DETAILED HEAD                     |                                             |         |                |                     |                                                           |
| 04 PENSIONARY CHARGES                                                                                                   |              |        |      | 08                                           | FINANCE                                     | NT V 74 | 04/08/2022     | 30253 02240         | SENIOR SUPRINTENDENT OF 2101 PRINCIPAL                    |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |              |        |      |                                              |                                             |         |                |                     |                                                           |
| VN082022054386 01/08/2022 N PN13 0 Pension Voucher                                                                      |              |        |      |                                              |                                             |         |                |                     |                                                           |
|                                                                                                                         |              |        |      | 0200                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         | 01 CIVIL       |                     |                                                           |
|                                                                                                                         |              |        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |         |                |                     |                                                           |
|                                                                                                                         |              |        |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |                                             |         |                |                     |                                                           |
|                                                                                                                         |              |        |      | 0000 00 NO DETAILED HEAD                     |                                             |         |                |                     |                                                           |
| 04 PENSIONARY CHARGES                                                                                                   |              |        |      | 08                                           | FINANCE                                     | NT V 75 | 04/08/2022     | 89808 02467         | DEPUTY DIRECTOR,ANIMAL 2101 PRINCIPAL                     |
| HUSBANDRY,BATHINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                             |              |        |      |                                              |                                             |         |                |                     |                                                           |
| VN082022054388 01/08/2022 N PN13 0 Pension Voucher                                                                      |              |        |      |                                              |                                             |         |                |                     |                                                           |
|                                                                                                                         |              |        |      | 0200                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         | 01 CIVIL       |                     |                                                           |
|                                                                                                                         |              |        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |         |                |                     |                                                           |
|                                                                                                                         |              |        |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |                                             |         |                |                     |                                                           |
|                                                                                                                         |              |        |      | 0000 00 NO DETAILED HEAD                     |                                             |         |                |                     |                                                           |
| 04 PENSIONARY CHARGES                                                                                                   |              |        |      | 08                                           | FINANCE                                     | NT V 77 | 05/08/2022     | 32968 02233         | DISTRICT TREASURY 2101 PRINCIPAL                          |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |              |        |      |                                              |                                             |         |                |                     |                                                           |
| VN082022054393 01/08/2022 N PN13 0 Pension Voucher                                                                      |              |        |      |                                              |                                             |         |                |                     |                                                           |
|                                                                                                                         |              |        |      | 0200                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         | 01 CIVIL       |                     |                                                           |
|                                                                                                                         |              |        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |         |                |                     |                                                           |
|                                                                                                                         |              |        |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |                                             |         |                |                     |                                                           |
|                                                                                                                         |              |        |      | 0000 00 NO DETAILED HEAD                     |                                             |         |                |                     |                                                           |
| 04 PENSIONARY CHARGES                                                                                                   |              |        |      | 08                                           | FINANCE                                     | NT V 82 | 08/08/2022     | 15184 02467         | DEPUTY DIRECTOR,ANIMAL 2101 PRINCIPAL                     |
| HUSBANDRY,BATHINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                             |              |        |      |                                              |                                             |         |                |                     |                                                           |
| VN082022054394 01/08/2022 N PN13 0 Pension Voucher                                                                      |              |        |      |                                              |                                             |         |                |                     |                                                           |
|                                                                                                                         |              |        |      | 0200                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         | 01 CIVIL       |                     |                                                           |
|                                                                                                                         |              |        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |         |                |                     |                                                           |
|                                                                                                                         |              |        |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |                                             |         |                |                     |                                                           |
|                                                                                                                         |              |        |      | 0000 00 NO DETAILED HEAD                     |                                             |         |                |                     |                                                           |
| 04 PENSIONARY CHARGES                                                                                                   |              |        |      | 08                                           | FINANCE                                     | NT V 83 | 08/08/2022     | 18393 02233         | DISTRICT TREASURY 2101 PRINCIPAL                          |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |              |        |      |                                              |                                             |         |                |                     |                                                           |
| VN082022054395 01/08/2022 N PN13 0 Pension Voucher                                                                      |              |        |      |                                              |                                             |         |                |                     |                                                           |
|                                                                                                                         |              |        |      | 0200                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         | 01 CIVIL       |                     |                                                           |
|                                                                                                                         |              |        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |         |                |                     |                                                           |
|                                                                                                                         |              |        |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |                                             |         |                |                     |                                                           |
|                                                                                                                         |              |        |      | 0000 00 NO DETAILED HEAD                     |                                             |         |                |                     |                                                           |
| 04 PENSIONARY CHARGES                                                                                                   |              |        |      | 08                                           | FINANCE                                     | NT V 84 | 09/08/2022     | 578664 02233        | DISTRICT TREASURY 2101 PRINCIPAL                          |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |              |        |      |                                              |                                             |         |                |                     |                                                           |
| VN082022054398 01/08/2022 N PN13 0 Pension Voucher                                                                      |              |        |      |                                              |                                             |         |                |                     |                                                           |
|                                                                                                                         |              |        |      | 0200                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         | 01 CIVIL       |                     |                                                           |
|                                                                                                                         |              |        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |         |                |                     |                                                           |
|                                                                                                                         |              |        |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |                                             |         |                |                     |                                                           |
|                                                                                                                         |              |        |      | 0000 00 NO DETAILED HEAD                     |                                             |         |                |                     |                                                           |
| 04 PENSIONARY CHARGES                                                                                                   |              |        |      | 08                                           | FINANCE                                     | NT V 87 | 10/08/2022     | 192888 02474        | HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY,      |
| SCHOOL,BIR BEHMAN<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                         |              |        |      |                                              |                                             |         |                |                     |                                                           |
| VN082022054399 01/08/2022 N PN13 0 Pension Voucher                                                                      |              |        |      |                                              |                                             |         |                |                     |                                                           |
|                                                                                                                         |              |        |      | 0200                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         | 01 CIVIL       |                     |                                                           |
|                                                                                                                         |              |        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |         |                |                     |                                                           |
|                                                                                                                         |              |        |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |                                             |         |                |                     |                                                           |
|                                                                                                                         |              |        |      | 0000 00 NO DETAILED HEAD                     |                                             |         |                |                     |                                                           |
| 04 PENSIONARY CHARGES                                                                                                   |              |        |      | 08                                           | FINANCE                                     | NT V 88 | 10/08/2022     | 18976 02235         | EXECUTIVE ENGINEER,WATER SUPPLY 2101 PRINCIPAL SECRETARY, |
| AND SANITATION (GW) DIVISION,BHATINDA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                     |              |        |      |                                              |                                             |         |                |                     |                                                           |
| VN082022054400 01/08/2022 N PN13 0 Pension Voucher                                                                      |              |        |      |                                              |                                             |         |                |                     |                                                           |
|                                                                                                                         |              |        |      | 0200                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         | 01 CIVIL       |                     |                                                           |
|                                                                                                                         |              |        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |         |                |                     |                                                           |
|                                                                                                                         |              |        |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |                                             |         |                |                     |                                                           |
|                                                                                                                         |              |        |      | 0000 00 NO DETAILED HEAD                     |                                             |         |                |                     |                                                           |
| 04 PENSIONARY CHARGES                                                                                                   |              |        |      | 08                                           | FINANCE                                     | NT V 89 | 10/08/2022     | 21736 02235         | EXECUTIVE ENGINEER,WATER SUPPLY 2101 PRINCIPAL SECRETARY, |
| AND SANITATION (GW) DIVISION,BHATINDA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                     |              |        |      |                                              |                                             |         |                |                     |                                                           |
| REF_VCHR_NO                                                                                                             | ACC_MNTH_Y A | DEAL V | CATG | TRY_C                                        | MJR_ MJR_HEAD_DESC                          |         |                |                     | SM SM_HEAD_DESC                                           |
|                                                                                                                         |              |        |      | SU SUB_HEAD_DESC                             |                                             |         |                |                     |                                                           |
|                                                                                                                         |              |        |      | BDGT DT DTL_HEAD_DESC                        |                                             |         |                |                     |                                                           |
| SO SOE_DESC                                                                                                             |              |        |      |                                              |                                             |         |                |                     |                                                           |
|                                                                                                                         |              |        |      | GR                                           | GRANT_DESCRIPTION                           | PL V    | VCHR_N VCHR_DT | NET_AMNT DDO_C NAME |                                                           |



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|                                                                       |            |   |      |   |                 |            |                                             |                                |                                 |
|-----------------------------------------------------------------------|------------|---|------|---|-----------------|------------|---------------------------------------------|--------------------------------|---------------------------------|
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                 |            |                                             |                                |                                 |
| VN082022054521                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                        |
| 01 COMMUTED VALUE OF PENSIONS                                         |            |   |      |   |                 |            |                                             |                                |                                 |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |            |                                             |                                |                                 |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08 FINANCE | NT V 222                                    | 16/08/2022                     | 1024611 02233 DISTRICT TREASURY |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                 |            |                                             |                                |                                 |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |            |                                             |                                |                                 |
| VN082022054523                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                        |
| 01 COMMUTED VALUE OF PENSIONS                                         |            |   |      |   |                 |            |                                             |                                |                                 |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |            |                                             |                                |                                 |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08 FINANCE | NT V 224                                    | 16/08/2022                     | 1044701 02233 DISTRICT TREASURY |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                 |            |                                             |                                |                                 |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |            |                                             |                                |                                 |
| VN082022054524                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                        |
| 01 COMMUTED VALUE OF PENSIONS                                         |            |   |      |   |                 |            |                                             |                                |                                 |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |            |                                             |                                |                                 |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08 FINANCE | NT V 225                                    | 16/08/2022                     | 857358 02233 DISTRICT TREASURY  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                 |            |                                             |                                |                                 |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |            |                                             |                                |                                 |
| VN082022054525                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                        |
| 01 COMMUTED VALUE OF PENSIONS                                         |            |   |      |   |                 |            |                                             |                                |                                 |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |            |                                             |                                |                                 |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08 FINANCE | NT V 226                                    | 16/08/2022                     | 910096 02233 DISTRICT TREASURY  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                 |            |                                             |                                |                                 |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |            |                                             |                                |                                 |
| VN082022054526                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                        |
| 01 COMMUTED VALUE OF PENSIONS                                         |            |   |      |   |                 |            |                                             |                                |                                 |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |            |                                             |                                |                                 |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08 FINANCE | NT V 227                                    | 16/08/2022                     | 959722 02233 DISTRICT TREASURY  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                 |            |                                             |                                |                                 |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |            |                                             |                                |                                 |
| VN082022054538                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                        |
| 01 COMMUTED VALUE OF PENSIONS                                         |            |   |      |   |                 |            |                                             |                                |                                 |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |            |                                             |                                |                                 |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08 FINANCE | NT V 215                                    | 16/08/2022                     | 1695946 02233 DISTRICT TREASURY |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                 |            |                                             |                                |                                 |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |            |                                             |                                |                                 |
| VN082022054539                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                        |
| 01 COMMUTED VALUE OF PENSIONS                                         |            |   |      |   |                 |            |                                             |                                |                                 |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |            |                                             |                                |                                 |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08 FINANCE | NT V 228                                    | 16/08/2022                     | 783526 02233 DISTRICT TREASURY  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                 |            |                                             |                                |                                 |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |            |                                             |                                |                                 |
| VN082022054540                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                        |
| 01 COMMUTED VALUE OF PENSIONS                                         |            |   |      |   |                 |            |                                             |                                |                                 |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |            |                                             |                                |                                 |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08 FINANCE | NT V 229                                    | 16/08/2022                     | 1725766 02233 DISTRICT TREASURY |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                 |            |                                             |                                |                                 |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |            |                                             |                                |                                 |
| VN082022054541                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                        |
| 01 COMMUTED VALUE OF PENSIONS                                         |            |   |      |   |                 |            |                                             |                                |                                 |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |            |                                             |                                |                                 |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08 FINANCE | NT V 230                                    | 16/08/2022                     | 857358 02233 DISTRICT TREASURY  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                 |            |                                             |                                |                                 |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |            |                                             |                                |                                 |
| VN082022054542                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                        |
| 01 COMMUTED VALUE OF PENSIONS                                         |            |   |      |   |                 |            |                                             |                                |                                 |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |            |                                             |                                |                                 |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08 FINANCE | NT V 231                                    | 16/08/2022                     | 974500 02233 DISTRICT TREASURY  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                 |            |                                             |                                |                                 |
|                                                                       |            |   |      |   |                 |            |                                             |                                |                                 |

|                                                                       |  |  |  |  |  |  |  |  |  |                    |  |                                             |  |          |  |            |  |                                 |  |  |  |  |  |
|-----------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------|--|---------------------------------------------|--|----------|--|------------|--|---------------------------------|--|--|--|--|--|
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |  |                                             |  |          |  |            |  |                                 |  |  |  |  |  |
| VN082022054543 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0200               |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  | 01 CIVIL |  |            |  |                                 |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |  | 102 COMMUTED VALUE OF PENSIONS              |  |          |  |            |  |                                 |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |  | 01 COMMUTED VALUE OF PENSIONS               |  |          |  |            |  |                                 |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |  | 0000 00 NO DETAILED HEAD                    |  |          |  |            |  |                                 |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |                    |  | 08 FINANCE                                  |  | NT V 232 |  | 16/08/2022 |  | 1162656 02233 DISTRICT TREASURY |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |  |  |  |  |  |  |  |  |  |                    |  |                                             |  |          |  |            |  | 2101 PRINCIPAL                  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |  |                                             |  |          |  |            |  |                                 |  |  |  |  |  |
| VN082022054544 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0200               |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  | 01 CIVIL |  |            |  |                                 |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |  | 102 COMMUTED VALUE OF PENSIONS              |  |          |  |            |  |                                 |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |  | 01 COMMUTED VALUE OF PENSIONS               |  |          |  |            |  |                                 |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |  | 0000 00 NO DETAILED HEAD                    |  |          |  |            |  |                                 |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |                    |  | 08 FINANCE                                  |  | NT V 233 |  | 16/08/2022 |  | 1579106 02233 DISTRICT TREASURY |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |  |  |  |  |  |  |  |  |  |                    |  |                                             |  |          |  |            |  | 2101 PRINCIPAL                  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |  |                                             |  |          |  |            |  |                                 |  |  |  |  |  |
| VN082022054545 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0200               |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  | 01 CIVIL |  |            |  |                                 |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |  | 102 COMMUTED VALUE OF PENSIONS              |  |          |  |            |  |                                 |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |  | 01 COMMUTED VALUE OF PENSIONS               |  |          |  |            |  |                                 |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |  | 0000 00 NO DETAILED HEAD                    |  |          |  |            |  |                                 |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |                    |  | 08 FINANCE                                  |  | NT V 234 |  | 16/08/2022 |  | 881019 02233 DISTRICT TREASURY  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |  |  |  |  |  |  |  |  |  |                    |  |                                             |  |          |  |            |  | 2101 PRINCIPAL                  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |  |                                             |  |          |  |            |  |                                 |  |  |  |  |  |
| VN082022054546 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0200               |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  | 01 CIVIL |  |            |  |                                 |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |  | 102 COMMUTED VALUE OF PENSIONS              |  |          |  |            |  |                                 |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |  | 01 COMMUTED VALUE OF PENSIONS               |  |          |  |            |  |                                 |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |  | 0000 00 NO DETAILED HEAD                    |  |          |  |            |  |                                 |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |                    |  | 08 FINANCE                                  |  | NT V 235 |  | 16/08/2022 |  | 795476 02233 DISTRICT TREASURY  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |  |  |  |  |  |  |  |  |  |                    |  |                                             |  |          |  |            |  | 2101 PRINCIPAL                  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |  |                                             |  |          |  |            |  |                                 |  |  |  |  |  |
| VN082022054547 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0200               |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  | 01 CIVIL |  |            |  |                                 |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |  | 102 COMMUTED VALUE OF PENSIONS              |  |          |  |            |  |                                 |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |  | 01 COMMUTED VALUE OF PENSIONS               |  |          |  |            |  |                                 |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |  | 0000 00 NO DETAILED HEAD                    |  |          |  |            |  |                                 |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |                    |  | 08 FINANCE                                  |  | NT V 236 |  | 16/08/2022 |  | 1147162 02233 DISTRICT TREASURY |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |  |  |  |  |  |  |  |  |  |                    |  |                                             |  |          |  |            |  | 2101 PRINCIPAL                  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |  |                                             |  |          |  |            |  |                                 |  |  |  |  |  |
| VN082022054548 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0200               |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  | 01 CIVIL |  |            |  |                                 |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |  | 102 COMMUTED VALUE OF PENSIONS              |  |          |  |            |  |                                 |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |  | 01 COMMUTED VALUE OF PENSIONS               |  |          |  |            |  |                                 |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |  | 0000 00 NO DETAILED HEAD                    |  |          |  |            |  |                                 |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |                    |  | 08 FINANCE                                  |  | NT V 237 |  | 16/08/2022 |  | 1778001 02233 DISTRICT TREASURY |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |  |  |  |  |  |  |  |  |  |                    |  |                                             |  |          |  |            |  | 2101 PRINCIPAL                  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |  |                                             |  |          |  |            |  |                                 |  |  |  |  |  |
| VN082022054549 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0200               |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  | 01 CIVIL |  |            |  |                                 |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |  | 102 COMMUTED VALUE OF PENSIONS              |  |          |  |            |  |                                 |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |  | 01 COMMUTED VALUE OF PENSIONS               |  |          |  |            |  |                                 |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |  | 0000 00 NO DETAILED HEAD                    |  |          |  |            |  |                                 |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |                    |  | 08 FINANCE                                  |  | NT V 238 |  | 16/08/2022 |  | 1755901 02233 DISTRICT TREASURY |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |  |  |  |  |  |  |  |  |  |                    |  |                                             |  |          |  |            |  | 2101 PRINCIPAL                  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |  |                                             |  |          |  |            |  |                                 |  |  |  |  |  |
| VN082022054569 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0200               |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  | 01 CIVIL |  |            |  |                                 |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |  | 102 COMMUTED VALUE OF PENSIONS              |  |          |  |            |  |                                 |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |  | 01 COMMUTED VALUE OF PENSIONS               |  |          |  |            |  |                                 |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |  | 0000 00 NO DETAILED HEAD                    |  |          |  |            |  |                                 |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |                    |  | 08 FINANCE                                  |  | NT V 258 |  | 17/08/2022 |  | 1044701 02233 DISTRICT TREASURY |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |  |  |  |  |  |  |  |  |  |                    |  |                                             |  |          |  |            |  | 2101 PRINCIPAL                  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |  |                                             |  |          |  |            |  |                                 |  |  |  |  |  |
| VN082022054467 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0200               |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  | 01 CIVIL |  |            |  |                                 |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |  | 104 GRATUITIES                              |  |          |  |            |  |                                 |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |  | 01 GRATUITIES                               |  |          |  |            |  |                                 |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |  | 0000 00 NO DETAILED HEAD                    |  |          |  |            |  |                                 |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |                    |  | 08 FINANCE                                  |  | NT V 156 |  | 16/08/2022 |  | 1416000 02233 DISTRICT TREASURY |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |  |  |  |  |  |  |  |  |  |                    |  |                                             |  |          |  |            |  | 2101 PRINCIPAL                  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |  |                                             |  |          |  |            |  |                                 |  |  |  |  |  |
| VN082022054468 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0200               |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  | 01 CIVIL |  |            |  |                                 |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |  | 104 GRATUITIES                              |  |          |  |            |  |                                 |  |  |  |  |  |



|                                                                                                                                                                                                                                                                             |            |         |          |            |                 |       |          |                                        |                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------|----------|------------|-----------------|-------|----------|----------------------------------------|----------------|
| VCHR_DATA_0822.TXT                                                                                                                                                                                                                                                          |            |         |          |            |                 |       |          |                                        |                |
| <div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,BHATINDA</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div>                           |            |         |          |            |                 |       |          |                                        |                |
|                                                                                                                                                                                                                                                                             | 08         | FINANCE | NT V 157 | 16/08/2022 | 1634880         | 02233 | DISTRICT | TREASURY                               | 2101 PRINCIPAL |
| VN082022054469                                                                                                                                                                                                                                                              | 01/08/2022 | N       | PN13     | 0          | Pension Voucher | 0200  | 2071     | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL       |
| <div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,BHATINDA</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div> |            |         |          |            |                 |       |          |                                        |                |
|                                                                                                                                                                                                                                                                             | 08         | FINANCE | NT V 158 | 16/08/2022 | 1003520         | 02233 | DISTRICT | TREASURY                               | 2101 PRINCIPAL |
| VN082022054470                                                                                                                                                                                                                                                              | 01/08/2022 | N       | PN13     | 0          | Pension Voucher | 0200  | 2071     | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL       |
| <div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,BHATINDA</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div> |            |         |          |            |                 |       |          |                                        |                |
|                                                                                                                                                                                                                                                                             | 08         | FINANCE | NT V 159 | 16/08/2022 | 784000          | 02233 | DISTRICT | TREASURY                               | 2101 PRINCIPAL |
| VN082022054471                                                                                                                                                                                                                                                              | 01/08/2022 | N       | PN13     | 0          | Pension Voucher | 0200  | 2071     | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL       |
| <div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,BHATINDA</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div> |            |         |          |            |                 |       |          |                                        |                |
|                                                                                                                                                                                                                                                                             | 08         | FINANCE | NT V 160 | 16/08/2022 | 1829472         | 02233 | DISTRICT | TREASURY                               | 2101 PRINCIPAL |
| VN082022054472                                                                                                                                                                                                                                                              | 01/08/2022 | N       | PN13     | 0          | Pension Voucher | 0200  | 2071     | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL       |
| <div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,BHATINDA</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div> |            |         |          |            |                 |       |          |                                        |                |
|                                                                                                                                                                                                                                                                             | 08         | FINANCE | NT V 161 | 16/08/2022 | 209285          | 02233 | DISTRICT | TREASURY                               | 2101 PRINCIPAL |
| VN082022054473                                                                                                                                                                                                                                                              | 01/08/2022 | N       | PN13     | 0          | Pension Voucher | 0200  | 2071     | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL       |
| <div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,BHATINDA</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div> |            |         |          |            |                 |       |          |                                        |                |
|                                                                                                                                                                                                                                                                             | 08         | FINANCE | NT V 162 | 16/08/2022 | 209285          | 02233 | DISTRICT | TREASURY                               | 2101 PRINCIPAL |
| VN082022054414                                                                                                                                                                                                                                                              | 01/08/2022 | N       | PN13     | 0          | Pension Voucher | 0200  | 2071     | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL       |
| <div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,BHATINDA</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div> |            |         |          |            |                 |       |          |                                        |                |
|                                                                                                                                                                                                                                                                             | 08         | FINANCE | NT V 103 | 11/08/2022 | 1000000         | 02233 | DISTRICT | TREASURY                               | 2101 PRINCIPAL |
| VN082022054415                                                                                                                                                                                                                                                              | 01/08/2022 | N       | PN13     | 0          | Pension Voucher | 0200  | 2071     | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL       |
| <div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,BHATINDA</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div> |            |         |          |            |                 |       |          |                                        |                |
|                                                                                                                                                                                                                                                                             | 08         | FINANCE | NT V 104 | 11/08/2022 | 134249          | 02233 | DISTRICT | TREASURY                               | 2101 PRINCIPAL |
| VN082022054416                                                                                                                                                                                                                                                              | 01/08/2022 | N       | PN13     | 0          | Pension Voucher | 0200  | 2071     | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL       |
| <div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,BHATINDA</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div> |            |         |          |            |                 |       |          |                                        |                |
|                                                                                                                                                                                                                                                                             | 08         | FINANCE | NT V 105 | 11/08/2022 | 309000          | 02233 | DISTRICT | TREASURY                               | 2101 PRINCIPAL |
| VN082022054417                                                                                                                                                                                                                                                              | 01/08/2022 | N       | PN13     | 0          | Pension Voucher | 0200  | 2071     | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL       |
| <div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,BHATINDA</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div> |            |         |          |            |                 |       |          |                                        |                |
|                                                                                                                                                                                                                                                                             | 08         | FINANCE | NT V 106 | 11/08/2022 | 1000000         | 02233 | DISTRICT | TREASURY                               | 2101 PRINCIPAL |

|                                                                       |            |   |      |   |                 |            |                                                               |            |                                                   |
|-----------------------------------------------------------------------|------------|---|------|---|-----------------|------------|---------------------------------------------------------------|------------|---------------------------------------------------|
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                 |            |                                                               |            |                                                   |
| VN082022054419                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |                                                   |
| 01 GRATUITIES                                                         |            |   |      |   |                 |            |                                                               |            |                                                   |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |            |                                                               |            |                                                   |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |            |                                                               |            |                                                   |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                 | 08 FINANCE | NT V 108                                                      | 11/08/2022 | 57426 02233 DISTRICT TREASURY<br>2101 PRINCIPAL   |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |            |                                                               |            |                                                   |
| VN082022054418                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |                                                   |
| 01 GRATUITIES                                                         |            |   |      |   |                 |            |                                                               |            |                                                   |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |            |                                                               |            |                                                   |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |            |                                                               |            |                                                   |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                 | 08 FINANCE | NT V 107                                                      | 11/08/2022 | 303907 02233 DISTRICT TREASURY<br>2101 PRINCIPAL  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |            |                                                               |            |                                                   |
| VN082022054532                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |                                                   |
| 01 GRATUITIES                                                         |            |   |      |   |                 |            |                                                               |            |                                                   |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |            |                                                               |            |                                                   |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |            |                                                               |            |                                                   |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                 | 08 FINANCE | NT V 209                                                      | 16/08/2022 | 115675 02233 DISTRICT TREASURY<br>2101 PRINCIPAL  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |            |                                                               |            |                                                   |
| VN082022054533                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |                                                   |
| 01 GRATUITIES                                                         |            |   |      |   |                 |            |                                                               |            |                                                   |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |            |                                                               |            |                                                   |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |            |                                                               |            |                                                   |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                 | 08 FINANCE | NT V 210                                                      | 16/08/2022 | 426853 02233 DISTRICT TREASURY<br>2101 PRINCIPAL  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |            |                                                               |            |                                                   |
| VN082022054534                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |                                                   |
| 01 GRATUITIES                                                         |            |   |      |   |                 |            |                                                               |            |                                                   |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |            |                                                               |            |                                                   |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |            |                                                               |            |                                                   |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                 | 08 FINANCE | NT V 211                                                      | 16/08/2022 | 667096 02233 DISTRICT TREASURY<br>2101 PRINCIPAL  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |            |                                                               |            |                                                   |
| VN082022054535                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |                                                   |
| 01 GRATUITIES                                                         |            |   |      |   |                 |            |                                                               |            |                                                   |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |            |                                                               |            |                                                   |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |            |                                                               |            |                                                   |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                 | 08 FINANCE | NT V 212                                                      | 16/08/2022 | 350000 02233 DISTRICT TREASURY<br>2101 PRINCIPAL  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |            |                                                               |            |                                                   |
| VN082022054536                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |                                                   |
| 01 GRATUITIES                                                         |            |   |      |   |                 |            |                                                               |            |                                                   |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |            |                                                               |            |                                                   |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |            |                                                               |            |                                                   |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                 | 08 FINANCE | NT V 213                                                      | 16/08/2022 | 63211 02233 DISTRICT TREASURY<br>2101 PRINCIPAL   |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |            |                                                               |            |                                                   |
| VN082022054537                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |                                                   |
| 01 GRATUITIES                                                         |            |   |      |   |                 |            |                                                               |            |                                                   |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |            |                                                               |            |                                                   |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |            |                                                               |            |                                                   |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                 | 08 FINANCE | NT V 214                                                      | 16/08/2022 | 1633203 02233 DISTRICT TREASURY<br>2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |            |                                                               |            |                                                   |
| VN082022054570                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |                                                   |
| 01 GRATUITIES                                                         |            |   |      |   |                 |            |                                                               |            |                                                   |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |            |                                                               |            |                                                   |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |            |                                                               |            |                                                   |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                 | 08 FINANCE | NT V 259                                                      | 17/08/2022 | 79646 02233 DISTRICT TREASURY<br>2101 PRINCIPAL   |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |            |                                                               |            |                                                   |
| VN082022054571                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |                                                   |
| 01 GRATUITIES                                                         |            |   |      |   |                 |            |                                                               |            |                                                   |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |            |                                                               |            |                                                   |



|                                                                                                                                                                                           |                                     |                                                                    |          |            |         |       |                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------------------------------------------------|----------|------------|---------|-------|-------------------------------------|
| 04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,BHATINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                              |                                     | VCHR_DATA_0822.TXT<br>08 FINANCE                                   | NT V 260 | 17/08/2022 | 851760  | 02233 | DISTRICT TREASURY<br>2101 PRINCIPAL |
| VN082022054572                                                                                                                                                                            | 01/08/2022 N PN13 0 Pension Voucher | 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES |          |            |         |       | 01 CIVIL                            |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,BHATINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                     | 08 FINANCE                                                         | NT V 261 | 17/08/2022 | 96509   | 02233 | DISTRICT TREASURY<br>2101 PRINCIPAL |
| VN082022054573                                                                                                                                                                            | 01/08/2022 N PN13 0 Pension Voucher | 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES |          |            |         |       | 01 CIVIL                            |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,BHATINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                     | 08 FINANCE                                                         | NT V 262 | 17/08/2022 | 1059240 | 02233 | DISTRICT TREASURY<br>2101 PRINCIPAL |
| VN082022054420                                                                                                                                                                            | 01/08/2022 N PN13 0 Pension Voucher | 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES |          |            |         |       | 01 CIVIL                            |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,BHATINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                     | 08 FINANCE                                                         | NT V 109 | 11/08/2022 | 108342  | 02233 | DISTRICT TREASURY<br>2101 PRINCIPAL |
| VN082022054421                                                                                                                                                                            | 01/08/2022 N PN13 0 Pension Voucher | 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES |          |            |         |       | 01 CIVIL                            |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,BHATINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                     | 08 FINANCE                                                         | NT V 110 | 11/08/2022 | 114230  | 02233 | DISTRICT TREASURY<br>2101 PRINCIPAL |
| VN082022054422                                                                                                                                                                            | 01/08/2022 N PN13 0 Pension Voucher | 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES |          |            |         |       | 01 CIVIL                            |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,BHATINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                     | 08 FINANCE                                                         | NT V 111 | 11/08/2022 | 103801  | 02233 | DISTRICT TREASURY<br>2101 PRINCIPAL |
| VN082022054423                                                                                                                                                                            | 01/08/2022 N PN13 0 Pension Voucher | 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES |          |            |         |       | 01 CIVIL                            |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,BHATINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                     | 08 FINANCE                                                         | NT V 112 | 11/08/2022 | 553409  | 02233 | DISTRICT TREASURY<br>2101 PRINCIPAL |
| VN082022054424                                                                                                                                                                            | 01/08/2022 N PN13 0 Pension Voucher | 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES |          |            |         |       | 01 CIVIL                            |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,BHATINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                     | 08 FINANCE                                                         | NT V 113 | 11/08/2022 | 79344   | 02233 | DISTRICT TREASURY<br>2101 PRINCIPAL |
| VN082022054425                                                                                                                                                                            | 01/08/2022 N PN13 0 Pension Voucher | 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES |          |            |         |       | 01 CIVIL                            |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,BHATINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                     | 08 FINANCE                                                         | NT V 114 | 11/08/2022 | 1000000 | 02233 | DISTRICT TREASURY<br>2101 PRINCIPAL |
| VN082022054426                                                                                                                                                                            | 01/08/2022 N PN13 0 Pension Voucher | 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES |          |            |         |       | 01 CIVIL                            |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,BHATINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                     | 08 FINANCE                                                         | NT V 115 | 11/08/2022 | 345968  | 02233 | DISTRICT TREASURY<br>2101 PRINCIPAL |

|                    |            |   |      |   |                                                                       |            |                                             |            |                                 |
|--------------------|------------|---|------|---|-----------------------------------------------------------------------|------------|---------------------------------------------|------------|---------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                                       |            |                                             |            |                                 |
| VN082022054427     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   |                                                                       |            | 104 GRATUITIES                              |            |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                         |            |                                             |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 116                                    | 11/08/2022 | 1000000 02233 DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |                                             |            | 2101 PRINCIPAL                  |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                             |            |                                 |
| VN082022054428     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   |                                                                       |            |                                             |            |                                 |
|                    |            |   |      |   | 104 GRATUITIES                                                        |            |                                             |            |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                         |            |                                             |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 117                                    | 11/08/2022 | 158300 02233 DISTRICT TREASURY  |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |                                             |            | 2101 PRINCIPAL                  |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                             |            |                                 |
| VN082022054429     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   |                                                                       |            |                                             |            |                                 |
|                    |            |   |      |   | 104 GRATUITIES                                                        |            |                                             |            |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                         |            |                                             |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 118                                    | 11/08/2022 | 79596 02233 DISTRICT TREASURY   |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |                                             |            | 2101 PRINCIPAL                  |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                             |            |                                 |
| VN082022054430     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   |                                                                       |            |                                             |            |                                 |
|                    |            |   |      |   | 104 GRATUITIES                                                        |            |                                             |            |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                         |            |                                             |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 119                                    | 11/08/2022 | 119532 02233 DISTRICT TREASURY  |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |                                             |            | 2101 PRINCIPAL                  |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                             |            |                                 |
| VN082022054431     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   |                                                                       |            |                                             |            |                                 |
|                    |            |   |      |   | 104 GRATUITIES                                                        |            |                                             |            |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                         |            |                                             |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 120                                    | 11/08/2022 | 123711 02233 DISTRICT TREASURY  |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |                                             |            | 2101 PRINCIPAL                  |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                             |            |                                 |
| VN082022054432     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   |                                                                       |            |                                             |            |                                 |
|                    |            |   |      |   | 104 GRATUITIES                                                        |            |                                             |            |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                         |            |                                             |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 121                                    | 11/08/2022 | 248704 02233 DISTRICT TREASURY  |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |                                             |            | 2101 PRINCIPAL                  |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                             |            |                                 |
| VN082022054433     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   |                                                                       |            |                                             |            |                                 |
|                    |            |   |      |   | 104 GRATUITIES                                                        |            |                                             |            |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                         |            |                                             |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 122                                    | 11/08/2022 | 1374720 02233 DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |                                             |            | 2101 PRINCIPAL                  |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                             |            |                                 |
| VN082022054435     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   |                                                                       |            |                                             |            |                                 |
|                    |            |   |      |   | 104 GRATUITIES                                                        |            |                                             |            |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                         |            |                                             |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 124                                    | 16/08/2022 | 110039 02233 DISTRICT TREASURY  |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |                                             |            | 2101 PRINCIPAL                  |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                             |            |                                 |
| VN082022054439     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   |                                                                       |            |                                             |            |                                 |
|                    |            |   |      |   | 104 GRATUITIES                                                        |            |                                             |            |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                         |            |                                             |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 128                                    | 16/08/2022 | 1171200 02233 DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |                                             |            | 2101 PRINCIPAL                  |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                             |            |                                 |
| VN082022054436     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   |                                                                       |            |                                             |            |                                 |
|                    |            |   |      |   | 104 GRATUITIES                                                        |            |                                             |            |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                         |            |                                             |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 125                                    | 16/08/2022 | 1024512 02233 DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |                                             |            | 2101 PRINCIPAL                  |





|                    |            |   |      |   |                                                                       |            |                                             |            |                                 |
|--------------------|------------|---|------|---|-----------------------------------------------------------------------|------------|---------------------------------------------|------------|---------------------------------|
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| VN082022054445     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   |                                                                       |            | 104 GRATUITIES                              |            |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                         |            |                                             |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 134                                    | 16/08/2022 | 1199952 02233 DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |                                             |            | 2101 PRINCIPAL                  |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                             |            |                                 |
| VN082022054446     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   |                                                                       |            | 104 GRATUITIES                              |            |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                         |            |                                             |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 135                                    | 16/08/2022 | 1611456 02233 DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |                                             |            | 2101 PRINCIPAL                  |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                             |            |                                 |
| VN082022054447     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   |                                                                       |            | 104 GRATUITIES                              |            |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                         |            |                                             |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 136                                    | 16/08/2022 | 1584000 02233 DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |                                             |            | 2101 PRINCIPAL                  |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                             |            |                                 |
| VN082022054448     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   |                                                                       |            | 104 GRATUITIES                              |            |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                         |            |                                             |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 137                                    | 16/08/2022 | 1436160 02233 DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |                                             |            | 2101 PRINCIPAL                  |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                             |            |                                 |
| VN082022054449     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   |                                                                       |            | 104 GRATUITIES                              |            |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                         |            |                                             |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 138                                    | 16/08/2022 | 1033344 02233 DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |                                             |            | 2101 PRINCIPAL                  |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                             |            |                                 |
| VN082022054450     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   |                                                                       |            | 104 GRATUITIES                              |            |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                         |            |                                             |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 139                                    | 16/08/2022 | 372800 02233 DISTRICT TREASURY  |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |                                             |            | 2101 PRINCIPAL                  |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                             |            |                                 |
| VN082022054451     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   |                                                                       |            | 104 GRATUITIES                              |            |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                         |            |                                             |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 140                                    | 16/08/2022 | 832000 02233 DISTRICT TREASURY  |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |                                             |            | 2101 PRINCIPAL                  |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                             |            |                                 |
| VN082022054452     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   |                                                                       |            | 104 GRATUITIES                              |            |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                         |            |                                             |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 141                                    | 16/08/2022 | 1377600 02233 DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |                                             |            | 2101 PRINCIPAL                  |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                             |            |                                 |
| VN082022054453     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   |                                                                       |            | 104 GRATUITIES                              |            |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                         |            |                                             |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 142                                    | 16/08/2022 | 1165312 02233 DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |                                             |            | 2101 PRINCIPAL                  |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                             |            |                                 |
| VN082022054454     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0200       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   |                                                                       |            | 104 GRATUITIES                              |            |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                         |            |                                             |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 143                                    | 16/08/2022 | 1256320 02233 DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |                                             |            | 2101 PRINCIPAL                  |

|                                                                       |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------------------------------|--|--|--|--|--|--|--|--|--|
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                               |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022054455 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  | 01 CIVIL                                            |  |  |  |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES                                   |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE                                       |  |  |  |  |  |  |  |  |  | NT V 144 16/08/2022 1200771 02233 DISTRICT TREASURY |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                      |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022054456 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  | 01 CIVIL                                            |  |  |  |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES                                   |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE                                       |  |  |  |  |  |  |  |  |  | NT V 145 16/08/2022 1869120 02233 DISTRICT TREASURY |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                      |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022054457 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  | 01 CIVIL                                            |  |  |  |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES                                   |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE                                       |  |  |  |  |  |  |  |  |  | NT V 146 16/08/2022 1000000 02233 DISTRICT TREASURY |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                      |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022054458 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  | 01 CIVIL                                            |  |  |  |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES                                   |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE                                       |  |  |  |  |  |  |  |  |  | NT V 147 16/08/2022 1003200 02233 DISTRICT TREASURY |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                      |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022054459 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  | 01 CIVIL                                            |  |  |  |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES                                   |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE                                       |  |  |  |  |  |  |  |  |  | NT V 148 16/08/2022 965120 02233 DISTRICT TREASURY  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                      |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022054460 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  | 01 CIVIL                                            |  |  |  |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES                                   |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE                                       |  |  |  |  |  |  |  |  |  | NT V 149 16/08/2022 104327 02233 DISTRICT TREASURY  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                      |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022054461 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  | 01 CIVIL                                            |  |  |  |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES                                   |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE                                       |  |  |  |  |  |  |  |  |  | NT V 150 16/08/2022 131921 02233 DISTRICT TREASURY  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                      |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022054462 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  | 01 CIVIL                                            |  |  |  |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES                                   |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE                                       |  |  |  |  |  |  |  |  |  | NT V 151 16/08/2022 1676768 02233 DISTRICT TREASURY |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                      |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022054463 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  | 01 CIVIL                                            |  |  |  |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES                                   |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE                                       |  |  |  |  |  |  |  |  |  | NT V 152 16/08/2022 1128896 02233 DISTRICT TREASURY |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                      |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022054464 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  | 01 CIVIL                                            |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  | 104 GRATUITIES                                   |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |

|                                                                                                                                                                                                                                                                             |            |         |          |            |                 |       |          |                                        |                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------|----------|------------|-----------------|-------|----------|----------------------------------------|----------------|
| VCHR_DATA_0822.TXT                                                                                                                                                                                                                                                          |            |         |          |            |                 |       |          |                                        |                |
| <div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,BHATINDA</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div>                           |            |         |          |            |                 |       |          |                                        |                |
|                                                                                                                                                                                                                                                                             | 08         | FINANCE | NT V 153 | 16/08/2022 | 1000000         | 02233 | DISTRICT | TREASURY                               | 2101 PRINCIPAL |
| VN082022054465                                                                                                                                                                                                                                                              | 01/08/2022 | N       | PN13     | 0          | Pension Voucher | 0200  | 2071     | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL       |
| <div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,BHATINDA</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div> |            |         |          |            |                 |       |          |                                        |                |
|                                                                                                                                                                                                                                                                             | 08         | FINANCE | NT V 154 | 16/08/2022 | 1353792         | 02233 | DISTRICT | TREASURY                               | 2101 PRINCIPAL |
| VN082022054466                                                                                                                                                                                                                                                              | 01/08/2022 | N       | PN13     | 0          | Pension Voucher | 0200  | 2071     | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL       |
| <div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,BHATINDA</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div> |            |         |          |            |                 |       |          |                                        |                |
|                                                                                                                                                                                                                                                                             | 08         | FINANCE | NT V 155 | 16/08/2022 | 8800000         | 02233 | DISTRICT | TREASURY                               | 2101 PRINCIPAL |
| VN082022054474                                                                                                                                                                                                                                                              | 01/08/2022 | N       | PN13     | 0          | Pension Voucher | 0200  | 2071     | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL       |
| <div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,BHATINDA</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div> |            |         |          |            |                 |       |          |                                        |                |
|                                                                                                                                                                                                                                                                             | 08         | FINANCE | NT V 163 | 16/08/2022 | 1682688         | 02233 | DISTRICT | TREASURY                               | 2101 PRINCIPAL |
| VN082022054475                                                                                                                                                                                                                                                              | 01/08/2022 | N       | PN13     | 0          | Pension Voucher | 0200  | 2071     | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL       |
| <div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,BHATINDA</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div> |            |         |          |            |                 |       |          |                                        |                |
|                                                                                                                                                                                                                                                                             | 08         | FINANCE | NT V 164 | 16/08/2022 | 1205952         | 02233 | DISTRICT | TREASURY                               | 2101 PRINCIPAL |
| VN082022054476                                                                                                                                                                                                                                                              | 01/08/2022 | N       | PN13     | 0          | Pension Voucher | 0200  | 2071     | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL       |
| <div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,BHATINDA</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div> |            |         |          |            |                 |       |          |                                        |                |
|                                                                                                                                                                                                                                                                             | 08         | FINANCE | NT V 165 | 16/08/2022 | 47864           | 02233 | DISTRICT | TREASURY                               | 2101 PRINCIPAL |
| VN082022054477                                                                                                                                                                                                                                                              | 01/08/2022 | N       | PN13     | 0          | Pension Voucher | 0200  | 2071     | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL       |
| <div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,BHATINDA</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div> |            |         |          |            |                 |       |          |                                        |                |
|                                                                                                                                                                                                                                                                             | 08         | FINANCE | NT V 166 | 16/08/2022 | 1869120         | 02233 | DISTRICT | TREASURY                               | 2101 PRINCIPAL |
| VN082022054478                                                                                                                                                                                                                                                              | 01/08/2022 | N       | PN13     | 0          | Pension Voucher | 0200  | 2071     | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL       |
| <div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,BHATINDA</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div> |            |         |          |            |                 |       |          |                                        |                |
|                                                                                                                                                                                                                                                                             | 08         | FINANCE | NT V 167 | 16/08/2022 | 1538240         | 02233 | DISTRICT | TREASURY                               | 2101 PRINCIPAL |
| VN082022054479                                                                                                                                                                                                                                                              | 01/08/2022 | N       | PN13     | 0          | Pension Voucher | 0200  | 2071     | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL       |
| <div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,BHATINDA</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div> |            |         |          |            |                 |       |          |                                        |                |
|                                                                                                                                                                                                                                                                             | 08         | FINANCE | NT V 168 | 16/08/2022 | 287468          | 02233 | DISTRICT | TREASURY                               | 2101 PRINCIPAL |
| VN082022054528                                                                                                                                                                                                                                                              | 01/08/2022 | N       | PN13     | 0          | Pension Voucher | 0200  | 2071     | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL       |
| <div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,BHATINDA</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div> |            |         |          |            |                 |       |          |                                        |                |
|                                                                                                                                                                                                                                                                             | 08         | FINANCE | NT V 205 | 16/08/2022 | 1624838         | 02233 | DISTRICT | TREASURY                               | 2101 PRINCIPAL |



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|-----------------------------------------------------------------------|------------|---|------|---|----------------------------|------|---------------------------------------------|----------|---------------------------------|
| VN082022054529                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher            | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                                 |
|                                                                       |            |   |      |   |                            |      | 104 GRATUITIES                              |          |                                 |
|                                                                       |            |   |      |   | 01 GRATUITIES              |      |                                             |          |                                 |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD   |      |                                             |          |                                 |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES      |      | 08 FINANCE                                  | NT V 206 | 16/08/2022                      |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                            |      |                                             |          | 1809920 02233 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                            |      |                                             |          | 2101 PRINCIPAL                  |
| VN082022054530                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher            | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                                 |
|                                                                       |            |   |      |   |                            |      | 104 GRATUITIES                              |          |                                 |
|                                                                       |            |   |      |   | 01 GRATUITIES              |      |                                             |          |                                 |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD   |      |                                             |          |                                 |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES      |      | 08 FINANCE                                  | NT V 207 | 16/08/2022                      |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                            |      |                                             |          | 380808 02233 DISTRICT TREASURY  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                            |      |                                             |          | 2101 PRINCIPAL                  |
| VN082022054531                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher            | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                                 |
|                                                                       |            |   |      |   |                            |      | 104 GRATUITIES                              |          |                                 |
|                                                                       |            |   |      |   | 01 GRATUITIES              |      |                                             |          |                                 |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD   |      |                                             |          |                                 |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES      |      | 08 FINANCE                                  | NT V 208 | 16/08/2022                      |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                            |      |                                             |          | 2000000 02233 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                            |      |                                             |          | 2101 PRINCIPAL                  |
| VN082022054411                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher            | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                                 |
|                                                                       |            |   |      |   |                            |      | 111 PENSIONS TO LEGISLATORS                 |          |                                 |
|                                                                       |            |   |      |   | 01 PENSIONS TO LEGISLATORS |      |                                             |          |                                 |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD   |      |                                             |          |                                 |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES      |      | 08 FINANCE                                  | NT V 100 | 11/08/2022                      |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                            |      |                                             |          | 13025 02233 DISTRICT TREASURY   |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                            |      |                                             |          | 2101 PRINCIPAL                  |
| VN082022054555                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher            | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                                 |
|                                                                       |            |   |      |   |                            |      | 111 PENSIONS TO LEGISLATORS                 |          |                                 |
|                                                                       |            |   |      |   | 01 PENSIONS TO LEGISLATORS |      |                                             |          |                                 |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD   |      |                                             |          |                                 |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES      |      | 08 FINANCE                                  | NT V 244 | 16/08/2022                      |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                            |      |                                             |          | 737096 02233 DISTRICT TREASURY  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                            |      |                                             |          | 2101 PRINCIPAL                  |
| VN082022054568                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher            | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                                 |
|                                                                       |            |   |      |   |                            |      | 111 PENSIONS TO LEGISLATORS                 |          |                                 |
|                                                                       |            |   |      |   | 01 PENSIONS TO LEGISLATORS |      |                                             |          |                                 |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD   |      |                                             |          |                                 |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES      |      | 08 FINANCE                                  | NT V 257 | 17/08/2022                      |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                            |      |                                             |          | 93938 02233 DISTRICT TREASURY   |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                            |      |                                             |          | 2101 PRINCIPAL                  |
| VN082022054566                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher            | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                                 |
|                                                                       |            |   |      |   |                            |      | 105 FAMILY PENSIONS                         |          |                                 |
|                                                                       |            |   |      |   | 01 FAMILY PENSIONS         |      |                                             |          |                                 |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD   |      |                                             |          |                                 |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES      |      | 08 FINANCE                                  | NT V 255 | 17/08/2022                      |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                            |      |                                             |          | 4180126 02233 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                            |      |                                             |          | 2101 PRINCIPAL                  |
| VN082022054581                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher            | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                                 |
|                                                                       |            |   |      |   |                            |      | 105 FAMILY PENSIONS                         |          |                                 |
|                                                                       |            |   |      |   | 01 FAMILY PENSIONS         |      |                                             |          |                                 |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD   |      |                                             |          |                                 |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES      |      | 08 FINANCE                                  | NT V 270 | 24/08/2022                      |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                            |      |                                             |          | 709492 02233 DISTRICT TREASURY  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                            |      |                                             |          | 2101 PRINCIPAL                  |
| VN082022054584                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher            | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                                 |
|                                                                       |            |   |      |   |                            |      | 105 FAMILY PENSIONS                         |          |                                 |
|                                                                       |            |   |      |   | 01 FAMILY PENSIONS         |      |                                             |          |                                 |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD   |      |                                             |          |                                 |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES      |      | 08 FINANCE                                  | NT V 273 | 25/08/2022                      |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                            |      |                                             |          | 670055 02233 DISTRICT TREASURY  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                            |      |                                             |          | 2101 PRINCIPAL                  |
| VN082022054587                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher            | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                                 |
|                                                                       |            |   |      |   |                            |      | 105 FAMILY PENSIONS                         |          |                                 |
|                                                                       |            |   |      |   | 01 FAMILY PENSIONS         |      |                                             |          |                                 |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD   |      |                                             |          |                                 |

|                                                                                                                                                                                                |                                                                         |                                  |            |                                                       |                                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|----------------------------------|------------|-------------------------------------------------------|--------------------------------------------------|
| 04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,BHATINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                   |                                                                         | VCHR_DATA_0822.TXT<br>08 FINANCE | NT V 276   | 29/08/2022                                            | 277337 02233 DISTRICT TREASURY<br>2101 PRINCIPAL |
| VN082022054591 01/08/2022 N PN13 0 Pension Voucher                                                                                                                                             | 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>105 FAMILY PENSIONS |                                  |            |                                                       | 01 CIVIL                                         |
| 01 FAMILY PENSIONS<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,BHATINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 08 FINANCE                                                              | NT V 280                         | 30/08/2022 | 947953 02233 DISTRICT TREASURY<br>2101 PRINCIPAL      |                                                  |
| VN082022054594 01/08/2022 N PN13 0 Pension Voucher                                                                                                                                             | 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>105 FAMILY PENSIONS |                                  |            |                                                       | 01 CIVIL                                         |
| 01 FAMILY PENSIONS<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,BHATINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 08 FINANCE                                                              | NT V 283                         | 31/08/2022 | 962588 02233 DISTRICT TREASURY<br>2101 PRINCIPAL      |                                                  |
| VN082022054369 01/08/2022 N PN13 0 Pension Voucher                                                                                                                                             | 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>105 FAMILY PENSIONS |                                  |            |                                                       | 01 CIVIL                                         |
| 01 FAMILY PENSIONS<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,BHATINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 08 FINANCE                                                              | NT V 58                          | 03/08/2022 | 38632 02233 DISTRICT TREASURY<br>2101 PRINCIPAL       |                                                  |
| VN082022054390 01/08/2022 N PN13 0 Pension Voucher                                                                                                                                             | 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>105 FAMILY PENSIONS |                                  |            |                                                       | 01 CIVIL                                         |
| 01 FAMILY PENSIONS<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>HUSBANDRY,BATHINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                         | 08 FINANCE                                                              | NT V 79                          | 08/08/2022 | 20943 02467 DEPUTY DIRECTOR,ANIMAL<br>2101 PRINCIPAL  |                                                  |
| VN082022054391 01/08/2022 N PN13 0 Pension Voucher                                                                                                                                             | 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>105 FAMILY PENSIONS |                                  |            |                                                       | 01 CIVIL                                         |
| 01 FAMILY PENSIONS<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>HUSBANDRY,BATHINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                         | 08 FINANCE                                                              | NT V 80                          | 08/08/2022 | 20008 02467 DEPUTY DIRECTOR,ANIMAL<br>2101 PRINCIPAL  |                                                  |
| VN082022054392 01/08/2022 N PN13 0 Pension Voucher                                                                                                                                             | 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>105 FAMILY PENSIONS |                                  |            |                                                       | 01 CIVIL                                         |
| 01 FAMILY PENSIONS<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>HUSBANDRY,BATHINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                         | 08 FINANCE                                                              | NT V 81                          | 08/08/2022 | 50000 02467 DEPUTY DIRECTOR,ANIMAL<br>2101 PRINCIPAL  |                                                  |
| VN082022054409 01/08/2022 N PN13 0 Pension Voucher                                                                                                                                             | 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>105 FAMILY PENSIONS |                                  |            |                                                       | 01 CIVIL                                         |
| 01 FAMILY PENSIONS<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,BHATINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 08 FINANCE                                                              | NT V 98                          | 11/08/2022 | 14832454 02233 DISTRICT TREASURY<br>2101 PRINCIPAL    |                                                  |
| VN082022054551 01/08/2022 N PN13 0 Pension Voucher                                                                                                                                             | 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>105 FAMILY PENSIONS |                                  |            |                                                       | 01 CIVIL                                         |
| 01 FAMILY PENSIONS<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>HUSBANDRY,BATHINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                         | 08 FINANCE                                                              | NT V 240                         | 17/08/2022 | 199828 02467 DEPUTY DIRECTOR,ANIMAL<br>2101 PRINCIPAL |                                                  |
| VN082022054553 01/08/2022 N PN13 0 Pension Voucher                                                                                                                                             | 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>105 FAMILY PENSIONS |                                  |            |                                                       | 01 CIVIL                                         |
| 01 FAMILY PENSIONS<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,BHATINDA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 08 FINANCE                                                              | NT V 242                         | 16/08/2022 | 62432154 02233 DISTRICT TREASURY<br>2101 PRINCIPAL    |                                                  |



|                                                                       |            |   |      |   |                 |      |                                             |                                                                     |                                  |
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| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                 |      |                                             |                                                                     |                                  |
| VN082022054556                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 105 FAMILY PENSIONS                                                 | 01 CIVIL                         |
| 01 FAMILY PENSIONS                                                    |            |   |      |   |                 |      |                                             |                                                                     |                                  |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                                                     |                                  |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                                                     |                                  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                 |      | 08 FINANCE                                  | NT V 245                                                            | 16/08/2022                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                                                     | 33320 02233 DISTRICT TREASURY    |
|                                                                       |            |   |      |   |                 |      | 2101 PRINCIPAL                              |                                                                     |                                  |
| VN082022054557                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 105 FAMILY PENSIONS                                                 | 01 CIVIL                         |
| 01 FAMILY PENSIONS                                                    |            |   |      |   |                 |      |                                             |                                                                     |                                  |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                                                     |                                  |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                                                     |                                  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                 |      | 08 FINANCE                                  | NT V 246                                                            | 16/08/2022                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                                                     | 33320 02233 DISTRICT TREASURY    |
|                                                                       |            |   |      |   |                 |      | 2101 PRINCIPAL                              |                                                                     |                                  |
| VN082022054558                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 105 FAMILY PENSIONS                                                 | 01 CIVIL                         |
| 01 FAMILY PENSIONS                                                    |            |   |      |   |                 |      |                                             |                                                                     |                                  |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                                                     |                                  |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                                                     |                                  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                 |      | 08 FINANCE                                  | NT V 247                                                            | 16/08/2022                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                                                     | 37416 02233 DISTRICT TREASURY    |
|                                                                       |            |   |      |   |                 |      | 2101 PRINCIPAL                              |                                                                     |                                  |
| VN082022054563                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 105 FAMILY PENSIONS                                                 | 01 CIVIL                         |
| 01 FAMILY PENSIONS                                                    |            |   |      |   |                 |      |                                             |                                                                     |                                  |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                                                     |                                  |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                                                     |                                  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                 |      | 08 FINANCE                                  | NT V 252                                                            | 22/08/2022                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                                                     | 980642 02233 DISTRICT TREASURY   |
|                                                                       |            |   |      |   |                 |      | 2101 PRINCIPAL                              |                                                                     |                                  |
| VN082022054312                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01 CIVIL                         |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |            |   |      |   |                 |      |                                             |                                                                     |                                  |
| 0000 99 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                                                     |                                  |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                                                     |                                  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                 |      | 08 FINANCE                                  | NT V 1                                                              | 01/08/2022                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                                                     | 95079 02233 DISTRICT TREASURY    |
|                                                                       |            |   |      |   |                 |      | 2101 PRINCIPAL                              |                                                                     |                                  |
| VN082022054355                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01 CIVIL                         |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |            |   |      |   |                 |      |                                             |                                                                     |                                  |
| 0000 99 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                                                     |                                  |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                                                     |                                  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                 |      | 08 FINANCE                                  | NT V 44                                                             | 02/08/2022                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                                                     | 41363099 02233 DISTRICT TREASURY |
|                                                                       |            |   |      |   |                 |      | 2101 PRINCIPAL                              |                                                                     |                                  |
| VN082022054356                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01 CIVIL                         |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |            |   |      |   |                 |      |                                             |                                                                     |                                  |
| 0000 99 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                                                     |                                  |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                                                     |                                  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                 |      | 08 FINANCE                                  | NT V 45                                                             | 03/08/2022                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                                                     | 7475132 02233 DISTRICT TREASURY  |
|                                                                       |            |   |      |   |                 |      | 2101 PRINCIPAL                              |                                                                     |                                  |
| VN082022054382                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01 CIVIL                         |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |            |   |      |   |                 |      |                                             |                                                                     |                                  |
| 0000 99 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                                                     |                                  |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                                                     |                                  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                 |      | 08 FINANCE                                  | NT V 71                                                             | 04/08/2022                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                                                     | 4127344 02233 DISTRICT TREASURY  |
|                                                                       |            |   |      |   |                 |      | 2101 PRINCIPAL                              |                                                                     |                                  |
| VN082022054387                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01 CIVIL                         |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |            |   |      |   |                 |      |                                             |                                                                     |                                  |
| 0000 99 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                                                     |                                  |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                                                     |                                  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                 |      | 08 FINANCE                                  | NT V 76                                                             | 05/08/2022                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                                                     | 2910542 02233 DISTRICT TREASURY  |
|                                                                       |            |   |      |   |                 |      | 2101 PRINCIPAL                              |                                                                     |                                  |
| VN082022054389                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01 CIVIL                         |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |            |   |      |   |                 |      |                                             |                                                                     |                                  |
| 0000 99 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                                                     |                                  |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                                                     |                                  |
| OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |            |   |      |   |                 |      | 08 FINANCE                                  | NT V 78                                                             | 08/08/2022                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                                                     | 11761129 02233 DISTRICT TREASURY |
|                                                                       |            |   |      |   |                 |      | 2101 PRINCIPAL                              |                                                                     |                                  |



|                    |            |   |      |   |                                                                       |      |                                                                     |          |                          |
|--------------------|------------|---|------|---|-----------------------------------------------------------------------|------|---------------------------------------------------------------------|----------|--------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                                       |      |                                                                     |          |                          |
| VN082022054579     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                 |
|                    |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |                          |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |          |                          |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 268 | 26/08/2022               |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |      |                                                                     |          | 51768                    |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |          | 02233                    |
|                    |            |   |      |   |                                                                       |      |                                                                     |          | DISTRICT TREASURY        |
|                    |            |   |      |   |                                                                       |      |                                                                     |          | 2101                     |
|                    |            |   |      |   |                                                                       |      |                                                                     |          | PRINCIPAL                |
|                    |            |   |      |   |                                                                       |      |                                                                     |          |                          |
| VN082022054589     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                 |
|                    |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |                          |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |          |                          |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 278 | 30/08/2022               |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |      |                                                                     |          | 185015                   |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |          | 02233                    |
|                    |            |   |      |   |                                                                       |      |                                                                     |          | DISTRICT TREASURY        |
|                    |            |   |      |   |                                                                       |      |                                                                     |          | 2101                     |
|                    |            |   |      |   |                                                                       |      |                                                                     |          | PRINCIPAL                |
|                    |            |   |      |   |                                                                       |      |                                                                     |          |                          |
| VN082022054406     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                 |
|                    |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |                          |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |          |                          |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 95  | 11/08/2022               |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |      |                                                                     |          | 356789                   |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |          | 02233                    |
|                    |            |   |      |   |                                                                       |      |                                                                     |          | DISTRICT TREASURY        |
|                    |            |   |      |   |                                                                       |      |                                                                     |          | 2101                     |
|                    |            |   |      |   |                                                                       |      |                                                                     |          | PRINCIPAL                |
|                    |            |   |      |   |                                                                       |      |                                                                     |          |                          |
| VN082022054434     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                 |
|                    |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |                          |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |          |                          |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 123 | 12/08/2022               |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |      |                                                                     |          | 185404                   |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |          | 02233                    |
|                    |            |   |      |   |                                                                       |      |                                                                     |          | DISTRICT TREASURY        |
|                    |            |   |      |   |                                                                       |      |                                                                     |          | 2101                     |
|                    |            |   |      |   |                                                                       |      |                                                                     |          | PRINCIPAL                |
|                    |            |   |      |   |                                                                       |      |                                                                     |          |                          |
| VN082022054480     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                 |
|                    |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |                          |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |          |                          |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 169 | 16/08/2022               |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,BHATINDA                            |      |                                                                     |          | 414351                   |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |          | 02233                    |
|                    |            |   |      |   |                                                                       |      |                                                                     |          | DISTRICT TREASURY        |
|                    |            |   |      |   |                                                                       |      |                                                                     |          | 2101                     |
|                    |            |   |      |   |                                                                       |      |                                                                     |          | PRINCIPAL                |
|                    |            |   |      |   |                                                                       |      |                                                                     |          |                          |
| VN082022054882     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                 |
|                    |            |   |      |   | 01 LEAVE ENCASHMENT BENEFITS                                          |      | 115 LEAVE ENCASHMENT BENEFITS                                       |          |                          |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |          |                          |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 190 | 26/08/2022               |
|                    |            |   |      |   | PUNJBA,CHANDIGARH                                                     |      |                                                                     |          | 931840                   |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |          | 03300                    |
|                    |            |   |      |   |                                                                       |      |                                                                     |          | S.O.(A), PLANNING BOARD, |
|                    |            |   |      |   |                                                                       |      |                                                                     |          | 2101                     |
|                    |            |   |      |   |                                                                       |      |                                                                     |          | PRINCIPAL                |
|                    |            |   |      |   |                                                                       |      |                                                                     |          |                          |
| VN082022054744     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                 |
|                    |            |   |      |   | 01 PENSIONS TO LEGISLATORS                                            |      | 111 PENSIONS TO LEGISLATORS                                         |          |                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                                                     |          |                          |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 155 | 08/08/2022               |
|                    |            |   |      |   | OFFICER,CHANDIGARH,CHANDIGARH                                         |      |                                                                     |          | 657566                   |
|                    |            |   |      |   | TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |      |                                                                     |          | 03043                    |
|                    |            |   |      |   |                                                                       |      |                                                                     |          | DISTRICT TREASURY        |
|                    |            |   |      |   |                                                                       |      |                                                                     |          | 2501                     |
|                    |            |   |      |   |                                                                       |      |                                                                     |          | DIRECTOR,                |
|                    |            |   |      |   |                                                                       |      |                                                                     |          |                          |
| VN082022054755     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                 |
|                    |            |   |      |   | 01 PENSIONS TO LEGISLATORS                                            |      | 111 PENSIONS TO LEGISLATORS                                         |          |                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                                                     |          |                          |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 166 | 08/08/2022               |
|                    |            |   |      |   | OFFICER,CHANDIGARH,CHANDIGARH                                         |      |                                                                     |          | 82665                    |
|                    |            |   |      |   | TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |      |                                                                     |          | 03043                    |
|                    |            |   |      |   |                                                                       |      |                                                                     |          | DISTRICT TREASURY        |
|                    |            |   |      |   |                                                                       |      |                                                                     |          | 2501                     |
|                    |            |   |      |   |                                                                       |      |                                                                     |          | DIRECTOR,                |
|                    |            |   |      |   |                                                                       |      |                                                                     |          |                          |
| VN082022054873     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                 |
|                    |            |   |      |   | 01 PENSIONS TO LEGISLATORS                                            |      | 111 PENSIONS TO LEGISLATORS                                         |          |                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                                                     |          |                          |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 181 | 20/08/2022               |
|                    |            |   |      |   | OFFICER,CHANDIGARH,CHANDIGARH                                         |      |                                                                     |          | 506714                   |
|                    |            |   |      |   | TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |      |                                                                     |          | 03043                    |
|                    |            |   |      |   |                                                                       |      |                                                                     |          | DISTRICT TREASURY        |
|                    |            |   |      |   |                                                                       |      |                                                                     |          | 2501                     |
|                    |            |   |      |   |                                                                       |      |                                                                     |          | DIRECTOR,                |
|                    |            |   |      |   |                                                                       |      |                                                                     |          |                          |
| VN082022054897     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                 |
|                    |            |   |      |   | 01 PENSIONS TO LEGISLATORS                                            |      | 111 PENSIONS TO LEGISLATORS                                         |          |                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                                                     |          |                          |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 205 | 29/08/2022               |
|                    |            |   |      |   | OFFICER,CHANDIGARH,CHANDIGARH                                         |      |                                                                     |          | 11350998                 |
|                    |            |   |      |   |                                                                       |      |                                                                     |          | 03043                    |
|                    |            |   |      |   |                                                                       |      |                                                                     |          | DISTRICT TREASURY        |
|                    |            |   |      |   |                                                                       |      |                                                                     |          | 2501                     |
|                    |            |   |      |   |                                                                       |      |                                                                     |          | DIRECTOR,                |



|                                                              |            |   |      |   |                                                                    |            |                                                                     |            |                                  |
|--------------------------------------------------------------|------------|---|------|---|--------------------------------------------------------------------|------------|---------------------------------------------------------------------|------------|----------------------------------|
| VCHR_DATA_0822.TXT                                           |            |   |      |   |                                                                    |            |                                                                     |            |                                  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                                                                    |            |                                                                     |            |                                  |
| VN082022054852                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         | 01 CIVIL   |                                  |
|                                                              |            |   |      |   |                                                                    |            | 105 FAMILY PENSIONS                                                 |            |                                  |
|                                                              |            |   |      |   | 01 FAMILY PENSIONS                                                 |            |                                                                     |            |                                  |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |            |                                                                     |            |                                  |
|                                                              |            |   |      |   | 04 PENSIONARY CHARGES                                              | 08 FINANCE | NT V 331                                                            | 20/08/2022 | 1175747 03043 DISTRICT TREASURY  |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                                                                    |            |                                                                     |            | 2501 DIRECTOR,                   |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                                                                    |            |                                                                     |            |                                  |
| VN082022054858                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         | 01 CIVIL   |                                  |
|                                                              |            |   |      |   |                                                                    |            | 105 FAMILY PENSIONS                                                 |            |                                  |
|                                                              |            |   |      |   | 01 FAMILY PENSIONS                                                 |            |                                                                     |            |                                  |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |            |                                                                     |            |                                  |
|                                                              |            |   |      |   | 04 PENSIONARY CHARGES                                              | 08 FINANCE | NT V 148                                                            | 12/08/2022 | 222402 03043 DISTRICT TREASURY   |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                                                                    |            |                                                                     |            | 2501 DIRECTOR,                   |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                                                                    |            |                                                                     |            |                                  |
| VN082022054870                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         | 01 CIVIL   |                                  |
|                                                              |            |   |      |   |                                                                    |            | 105 FAMILY PENSIONS                                                 |            |                                  |
|                                                              |            |   |      |   | 01 FAMILY PENSIONS                                                 |            |                                                                     |            |                                  |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |            |                                                                     |            |                                  |
|                                                              |            |   |      |   | 04 PENSIONARY CHARGES                                              | 08 FINANCE | NT V 178                                                            | 20/08/2022 | 36296419 03043 DISTRICT TREASURY |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                                                                    |            |                                                                     |            | 2501 DIRECTOR,                   |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                                                                    |            |                                                                     |            |                                  |
| VN082022054895                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         | 01 CIVIL   |                                  |
|                                                              |            |   |      |   |                                                                    |            | 105 FAMILY PENSIONS                                                 |            |                                  |
|                                                              |            |   |      |   | 01 FAMILY PENSIONS                                                 |            |                                                                     |            |                                  |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |            |                                                                     |            |                                  |
|                                                              |            |   |      |   | 04 PENSIONARY CHARGES                                              | 08 FINANCE | NT V 203                                                            | 29/08/2022 | 68363709 03043 DISTRICT TREASURY |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                                                                    |            |                                                                     |            | 2501 DIRECTOR,                   |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                                                                    |            |                                                                     |            |                                  |
| VN082022054854                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         | 01 CIVIL   |                                  |
|                                                              |            |   |      |   |                                                                    |            | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |            |                                  |
|                                                              |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |            |                                                                     |            |                                  |
|                                                              |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |            |                                                                     |            |                                  |
|                                                              |            |   |      |   | 04 PENSIONARY CHARGES                                              | 08 FINANCE | NT V 144                                                            | 11/08/2022 | 604122 03043 DISTRICT TREASURY   |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                                                                    |            |                                                                     |            | 2501 DIRECTOR,                   |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                                                                    |            |                                                                     |            |                                  |
| VN082022054857                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         | 01 CIVIL   |                                  |
|                                                              |            |   |      |   |                                                                    |            | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |            |                                  |
|                                                              |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |            |                                                                     |            |                                  |
|                                                              |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |            |                                                                     |            |                                  |
|                                                              |            |   |      |   | 04 PENSIONARY CHARGES                                              | 08 FINANCE | NT V 147                                                            | 12/08/2022 | 489209 03043 DISTRICT TREASURY   |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                                                                    |            |                                                                     |            | 2501 DIRECTOR,                   |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                                                                    |            |                                                                     |            |                                  |
| VN082022054860                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         | 01 CIVIL   |                                  |
|                                                              |            |   |      |   |                                                                    |            | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |            |                                  |
|                                                              |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |            |                                                                     |            |                                  |
|                                                              |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |            |                                                                     |            |                                  |
|                                                              |            |   |      |   | 04 PENSIONARY CHARGES                                              | 08 FINANCE | NT V 168                                                            | 16/08/2022 | 321903 03043 DISTRICT TREASURY   |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                                                                    |            |                                                                     |            | 2501 DIRECTOR,                   |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                                                                    |            |                                                                     |            |                                  |
| VN082022054888                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         | 01 CIVIL   |                                  |
|                                                              |            |   |      |   |                                                                    |            | 104 GRATUITIES                                                      |            |                                  |
|                                                              |            |   |      |   | 01 GRATUITIES                                                      |            |                                                                     |            |                                  |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |            |                                                                     |            |                                  |
|                                                              |            |   |      |   | 04 PENSIONARY CHARGES                                              | 08 FINANCE | NT V 196                                                            | 20/08/2022 | 83108 03043 DISTRICT TREASURY    |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                                                                    |            |                                                                     |            | 2501 DIRECTOR,                   |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                                                                    |            |                                                                     |            |                                  |
| VN082022054890                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         | 01 CIVIL   |                                  |
|                                                              |            |   |      |   |                                                                    |            | 104 GRATUITIES                                                      |            |                                  |
|                                                              |            |   |      |   | 01 GRATUITIES                                                      |            |                                                                     |            |                                  |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |            |                                                                     |            |                                  |
|                                                              |            |   |      |   | 04 PENSIONARY CHARGES                                              | 08 FINANCE | NT V 198                                                            | 20/08/2022 | 2000000 03043 DISTRICT TREASURY  |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                                                                    |            |                                                                     |            | 2501 DIRECTOR,                   |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                                                                    |            |                                                                     |            |                                  |
| VN082022054891                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         | 01 CIVIL   |                                  |
|                                                              |            |   |      |   |                                                                    |            | 104 GRATUITIES                                                      |            |                                  |

|                                                              |            |          |            |         |       |          |          |      |           |
|--------------------------------------------------------------|------------|----------|------------|---------|-------|----------|----------|------|-----------|
| VCHR_DATA_0822.TXT                                           |            |          |            |         |       |          |          |      |           |
| 01 GRATUITIES                                                |            |          |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                     |            |          |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                        |            |          |            |         |       |          |          |      |           |
| OFFICER,CHANDIGARH,CHANDIGARH                                | 08 FINANCE | NT V 199 | 20/08/2022 | 308236  | 03043 | DISTRICT | TREASURY | 2501 | DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |          |            |         |       |          |          |      |           |
|                                                              |            |          |            |         |       |          |          |      |           |
| VN082022054892 01/08/2022 N PN13 0 Pension Voucher           |            |          |            |         |       |          |          |      |           |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS             |            |          |            |         |       |          |          |      |           |
| 104 GRATUITIES                                               |            |          |            |         |       |          |          |      |           |
| 01 CIVIL                                                     |            |          |            |         |       |          |          |      |           |
| 01 GRATUITIES                                                |            |          |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                     |            |          |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                        |            |          |            |         |       |          |          |      |           |
| OFFICER,CHANDIGARH,CHANDIGARH                                | 08 FINANCE | NT V 200 | 20/08/2022 | 949513  | 03043 | DISTRICT | TREASURY | 2501 | DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |          |            |         |       |          |          |      |           |
|                                                              |            |          |            |         |       |          |          |      |           |
| VN082022054893 01/08/2022 N PN13 0 Pension Voucher           |            |          |            |         |       |          |          |      |           |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS             |            |          |            |         |       |          |          |      |           |
| 104 GRATUITIES                                               |            |          |            |         |       |          |          |      |           |
| 01 CIVIL                                                     |            |          |            |         |       |          |          |      |           |
| 01 GRATUITIES                                                |            |          |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                     |            |          |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                        |            |          |            |         |       |          |          |      |           |
| OFFICER,CHANDIGARH,CHANDIGARH                                | 08 FINANCE | NT V 201 | 20/08/2022 | 56108   | 03043 | DISTRICT | TREASURY | 2501 | DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |          |            |         |       |          |          |      |           |
|                                                              |            |          |            |         |       |          |          |      |           |
| VN082022054745 01/08/2022 N PN13 0 Pension Voucher           |            |          |            |         |       |          |          |      |           |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS             |            |          |            |         |       |          |          |      |           |
| 104 GRATUITIES                                               |            |          |            |         |       |          |          |      |           |
| 01 CIVIL                                                     |            |          |            |         |       |          |          |      |           |
| 01 GRATUITIES                                                |            |          |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                     |            |          |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                        |            |          |            |         |       |          |          |      |           |
| OFFICER,CHANDIGARH,CHANDIGARH                                | 08 FINANCE | NT V 156 | 08/08/2022 | 114355  | 03043 | DISTRICT | TREASURY | 2501 | DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |          |            |         |       |          |          |      |           |
|                                                              |            |          |            |         |       |          |          |      |           |
| VN082022054746 01/08/2022 N PN13 0 Pension Voucher           |            |          |            |         |       |          |          |      |           |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS             |            |          |            |         |       |          |          |      |           |
| 104 GRATUITIES                                               |            |          |            |         |       |          |          |      |           |
| 01 CIVIL                                                     |            |          |            |         |       |          |          |      |           |
| 01 GRATUITIES                                                |            |          |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                     |            |          |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                        |            |          |            |         |       |          |          |      |           |
| OFFICER,CHANDIGARH,CHANDIGARH                                | 08 FINANCE | NT V 157 | 08/08/2022 | 82096   | 03043 | DISTRICT | TREASURY | 2501 | DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |          |            |         |       |          |          |      |           |
|                                                              |            |          |            |         |       |          |          |      |           |
| VN082022054747 01/08/2022 N PN13 0 Pension Voucher           |            |          |            |         |       |          |          |      |           |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS             |            |          |            |         |       |          |          |      |           |
| 104 GRATUITIES                                               |            |          |            |         |       |          |          |      |           |
| 01 CIVIL                                                     |            |          |            |         |       |          |          |      |           |
| 01 GRATUITIES                                                |            |          |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                     |            |          |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                        |            |          |            |         |       |          |          |      |           |
| OFFICER,CHANDIGARH,CHANDIGARH                                | 08 FINANCE | NT V 158 | 08/08/2022 | 166160  | 03043 | DISTRICT | TREASURY | 2501 | DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |          |            |         |       |          |          |      |           |
|                                                              |            |          |            |         |       |          |          |      |           |
| VN082022054748 01/08/2022 N PN13 0 Pension Voucher           |            |          |            |         |       |          |          |      |           |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS             |            |          |            |         |       |          |          |      |           |
| 104 GRATUITIES                                               |            |          |            |         |       |          |          |      |           |
| 01 CIVIL                                                     |            |          |            |         |       |          |          |      |           |
| 01 GRATUITIES                                                |            |          |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                     |            |          |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                        |            |          |            |         |       |          |          |      |           |
| OFFICER,CHANDIGARH,CHANDIGARH                                | 08 FINANCE | NT V 159 | 08/08/2022 | 77821   | 03043 | DISTRICT | TREASURY | 2501 | DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |          |            |         |       |          |          |      |           |
|                                                              |            |          |            |         |       |          |          |      |           |
| VN082022054749 01/08/2022 N PN13 0 Pension Voucher           |            |          |            |         |       |          |          |      |           |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS             |            |          |            |         |       |          |          |      |           |
| 104 GRATUITIES                                               |            |          |            |         |       |          |          |      |           |
| 01 CIVIL                                                     |            |          |            |         |       |          |          |      |           |
| 01 GRATUITIES                                                |            |          |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                     |            |          |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                        |            |          |            |         |       |          |          |      |           |
| OFFICER,CHANDIGARH,CHANDIGARH                                | 08 FINANCE | NT V 160 | 08/08/2022 | 127680  | 03043 | DISTRICT | TREASURY | 2501 | DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |          |            |         |       |          |          |      |           |
|                                                              |            |          |            |         |       |          |          |      |           |
| VN082022054750 01/08/2022 N PN13 0 Pension Voucher           |            |          |            |         |       |          |          |      |           |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS             |            |          |            |         |       |          |          |      |           |
| 104 GRATUITIES                                               |            |          |            |         |       |          |          |      |           |
| 01 CIVIL                                                     |            |          |            |         |       |          |          |      |           |
| 01 GRATUITIES                                                |            |          |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                     |            |          |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                        |            |          |            |         |       |          |          |      |           |
| OFFICER,CHANDIGARH,CHANDIGARH                                | 08 FINANCE | NT V 161 | 08/08/2022 | 1524798 | 03043 | DISTRICT | TREASURY | 2501 | DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |          |            |         |       |          |          |      |           |
|                                                              |            |          |            |         |       |          |          |      |           |
| VN082022054764 01/08/2022 N PN13 0 Pension Voucher           |            |          |            |         |       |          |          |      |           |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS             |            |          |            |         |       |          |          |      |           |
| 104 GRATUITIES                                               |            |          |            |         |       |          |          |      |           |
| 01 CIVIL                                                     |            |          |            |         |       |          |          |      |           |
| 01 GRATUITIES                                                |            |          |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                     |            |          |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                        |            |          |            |         |       |          |          |      |           |
| OFFICER,CHANDIGARH,CHANDIGARH                                | 08 FINANCE | NT V 243 | 29/08/2022 | 1000000 | 03043 | DISTRICT | TREASURY | 2501 | DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |          |            |         |       |          |          |      |           |

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|--------------------|------------|---|------|---|----------------------------------------------------------------|------------|---------------------------------------------------------------|------------|---------------------------------------------------|
| VN082022054765     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |                                                   |
|                    |            |   |      |   | 01 GRATUITIES                                                  |            |                                                               |            |                                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |            |                                                               |            |                                                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                          | 08 FINANCE | NT V 244                                                      | 29/08/2022 | 1000000 03043 DISTRICT TREASURY<br>2501 DIRECTOR, |
|                    |            |   |      |   | OFFICER, CHANDIGARH, CHANDIGARH                                |            |                                                               |            |                                                   |
|                    |            |   |      |   | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |                                                               |            |                                                   |
| VN082022054766     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |                                                   |
|                    |            |   |      |   | 01 GRATUITIES                                                  |            |                                                               |            |                                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |            |                                                               |            |                                                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                          | 08 FINANCE | NT V 245                                                      | 29/08/2022 | 1000000 03043 DISTRICT TREASURY<br>2501 DIRECTOR, |
|                    |            |   |      |   | OFFICER, CHANDIGARH, CHANDIGARH                                |            |                                                               |            |                                                   |
|                    |            |   |      |   | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |                                                               |            |                                                   |
| VN082022054767     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |                                                   |
|                    |            |   |      |   | 01 GRATUITIES                                                  |            |                                                               |            |                                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |            |                                                               |            |                                                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                          | 08 FINANCE | NT V 246                                                      | 29/08/2022 | 247103 03043 DISTRICT TREASURY<br>2501 DIRECTOR,  |
|                    |            |   |      |   | OFFICER, CHANDIGARH, CHANDIGARH                                |            |                                                               |            |                                                   |
|                    |            |   |      |   | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |                                                               |            |                                                   |
| VN082022054768     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |                                                   |
|                    |            |   |      |   | 01 GRATUITIES                                                  |            |                                                               |            |                                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |            |                                                               |            |                                                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                          | 08 FINANCE | NT V 247                                                      | 29/08/2022 | 107293 03043 DISTRICT TREASURY<br>2501 DIRECTOR,  |
|                    |            |   |      |   | OFFICER, CHANDIGARH, CHANDIGARH                                |            |                                                               |            |                                                   |
|                    |            |   |      |   | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |                                                               |            |                                                   |
| VN082022054769     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |                                                   |
|                    |            |   |      |   | 01 GRATUITIES                                                  |            |                                                               |            |                                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |            |                                                               |            |                                                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                          | 08 FINANCE | NT V 248                                                      | 29/08/2022 | 536728 03043 DISTRICT TREASURY<br>2501 DIRECTOR,  |
|                    |            |   |      |   | OFFICER, CHANDIGARH, CHANDIGARH                                |            |                                                               |            |                                                   |
|                    |            |   |      |   | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |                                                               |            |                                                   |
| VN082022054772     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |                                                   |
|                    |            |   |      |   | 01 GRATUITIES                                                  |            |                                                               |            |                                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |            |                                                               |            |                                                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                          | 08 FINANCE | NT V 251                                                      | 29/08/2022 | 95427 03043 DISTRICT TREASURY<br>2501 DIRECTOR,   |
|                    |            |   |      |   | OFFICER, CHANDIGARH, CHANDIGARH                                |            |                                                               |            |                                                   |
|                    |            |   |      |   | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |                                                               |            |                                                   |
| VN082022054770     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |                                                   |
|                    |            |   |      |   | 01 GRATUITIES                                                  |            |                                                               |            |                                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |            |                                                               |            |                                                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                          | 08 FINANCE | NT V 249                                                      | 29/08/2022 | 629650 03043 DISTRICT TREASURY<br>2501 DIRECTOR,  |
|                    |            |   |      |   | OFFICER, CHANDIGARH, CHANDIGARH                                |            |                                                               |            |                                                   |
|                    |            |   |      |   | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |                                                               |            |                                                   |
| VN082022054771     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |                                                   |
|                    |            |   |      |   | 01 GRATUITIES                                                  |            |                                                               |            |                                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |            |                                                               |            |                                                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                          | 08 FINANCE | NT V 250                                                      | 29/08/2022 | 1130880 03043 DISTRICT TREASURY<br>2501 DIRECTOR, |
|                    |            |   |      |   | OFFICER, CHANDIGARH, CHANDIGARH                                |            |                                                               |            |                                                   |
|                    |            |   |      |   | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |                                                               |            |                                                   |
| VN082022054773     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |                                                   |
|                    |            |   |      |   | 01 GRATUITIES                                                  |            |                                                               |            |                                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |            |                                                               |            |                                                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                          | 08 FINANCE | NT V 252                                                      | 29/08/2022 | 945280 03043 DISTRICT TREASURY<br>2501 DIRECTOR,  |
|                    |            |   |      |   | OFFICER, CHANDIGARH, CHANDIGARH                                |            |                                                               |            |                                                   |
|                    |            |   |      |   | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |                                                               |            |                                                   |
| VN082022054774     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |                                                   |
|                    |            |   |      |   | 01 GRATUITIES                                                  |            |                                                               |            |                                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |            |                                                               |            |                                                   |



|                                                                                                                                                                         |  |  |  |                                                                    |          |            |                                                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------------------------------------|----------|------------|---------------------------------------------------|
| 04 PENSIONARY CHARGES<br>OFFICER, CHANDIGARH, CHANDIGARH<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                              |  |  |  | VCHR_DATA_0822.TXT<br>08 FINANCE                                   | NT V 253 | 29/08/2022 | 162161 03043 DISTRICT TREASURY<br>2501 DIRECTOR,  |
| VN082022054775 01/08/2022 N PN13 0 Pension Voucher                                                                                                                      |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES |          |            | 01 CIVIL                                          |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER, CHANDIGARH, CHANDIGARH<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |  |  |  | 08 FINANCE                                                         | NT V 254 | 29/08/2022 | 1000000 03043 DISTRICT TREASURY<br>2501 DIRECTOR, |
| VN082022054776 01/08/2022 N PN13 0 Pension Voucher                                                                                                                      |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES |          |            | 01 CIVIL                                          |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER, CHANDIGARH, CHANDIGARH<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |  |  |  | 08 FINANCE                                                         | NT V 255 | 29/08/2022 | 1377600 03043 DISTRICT TREASURY<br>2501 DIRECTOR, |
| VN082022054804 01/08/2022 N PN13 0 Pension Voucher                                                                                                                      |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES |          |            | 01 CIVIL                                          |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER, CHANDIGARH, CHANDIGARH<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |  |  |  | 08 FINANCE                                                         | NT V 267 | 29/08/2022 | 582680 03043 DISTRICT TREASURY<br>2501 DIRECTOR,  |
| VN082022054805 01/08/2022 N PN13 0 Pension Voucher                                                                                                                      |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES |          |            | 01 CIVIL                                          |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER, CHANDIGARH, CHANDIGARH<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |  |  |  | 08 FINANCE                                                         | NT V 268 | 29/08/2022 | 308879 03043 DISTRICT TREASURY<br>2501 DIRECTOR,  |
| VN082022054807 01/08/2022 N PN13 0 Pension Voucher                                                                                                                      |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES |          |            | 01 CIVIL                                          |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER, CHANDIGARH, CHANDIGARH<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |  |  |  | 08 FINANCE                                                         | NT V 270 | 29/08/2022 | 730190 03043 DISTRICT TREASURY<br>2501 DIRECTOR,  |
| VN082022054806 01/08/2022 N PN13 0 Pension Voucher                                                                                                                      |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES |          |            | 01 CIVIL                                          |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER, CHANDIGARH, CHANDIGARH<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |  |  |  | 08 FINANCE                                                         | NT V 269 | 29/08/2022 | 648647 03043 DISTRICT TREASURY<br>2501 DIRECTOR,  |
| VN082022054808 01/08/2022 N PN13 0 Pension Voucher                                                                                                                      |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES |          |            | 01 CIVIL                                          |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER, CHANDIGARH, CHANDIGARH<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |  |  |  | 08 FINANCE                                                         | NT V 271 | 29/08/2022 | 233590 03043 DISTRICT TREASURY<br>2501 DIRECTOR,  |
| VN082022054809 01/08/2022 N PN13 0 Pension Voucher                                                                                                                      |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES |          |            | 01 CIVIL                                          |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER, CHANDIGARH, CHANDIGARH<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |  |  |  | 08 FINANCE                                                         | NT V 272 | 29/08/2022 | 270269 03043 DISTRICT TREASURY<br>2501 DIRECTOR,  |
| VN082022054810 01/08/2022 N PN13 0 Pension Voucher                                                                                                                      |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES |          |            | 01 CIVIL                                          |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER, CHANDIGARH, CHANDIGARH<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |  |  |  | 08 FINANCE                                                         | NT V 273 | 29/08/2022 | 122892 03043 DISTRICT TREASURY<br>2501 DIRECTOR,  |

|                                                              |            |   |      |   |                 |         |                                             |                                 |                           |
|--------------------------------------------------------------|------------|---|------|---|-----------------|---------|---------------------------------------------|---------------------------------|---------------------------|
| VCHR_DATA_0822.TXT                                           |            |   |      |   |                 |         |                                             |                                 |                           |
| VN082022054811                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0300    | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES                  | 01 CIVIL                  |
| 01 GRATUITIES                                                |            |   |      |   |                 |         |                                             |                                 |                           |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                 |         |                                             |                                 |                           |
| 04 PENSIONARY CHARGES                                        |            |   |      |   |                 |         |                                             |                                 |                           |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                 | 08      | FINANCE                                     | NT V 274                        | 29/08/2022                |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                 | 1000000 | 03043                                       | DISTRICT TREASURY               | 2501 DIRECTOR,            |
| VN082022054812                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0300    | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES                  | 01 CIVIL                  |
| 01 GRATUITIES                                                |            |   |      |   |                 |         |                                             |                                 |                           |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                 |         |                                             |                                 |                           |
| 04 PENSIONARY CHARGES                                        |            |   |      |   |                 |         |                                             |                                 |                           |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                 | 08      | FINANCE                                     | NT V 275                        | 29/08/2022                |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                 | 764477  | 03043                                       | DISTRICT TREASURY               | 2501 DIRECTOR,            |
| VN082022054813                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0300    | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES                  | 01 CIVIL                  |
| 01 GRATUITIES                                                |            |   |      |   |                 |         |                                             |                                 |                           |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                 |         |                                             |                                 |                           |
| 04 PENSIONARY CHARGES                                        |            |   |      |   |                 |         |                                             |                                 |                           |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                 | 08      | FINANCE                                     | NT V 276                        | 29/08/2022                |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                 | 389960  | 03043                                       | DISTRICT TREASURY               | 2501 DIRECTOR,            |
| VN082022054609                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0300    | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 105 FAMILY PENSIONS             | 01 CIVIL                  |
| 01 FAMILY PENSIONS                                           |            |   |      |   |                 |         |                                             |                                 |                           |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                 |         |                                             |                                 |                           |
| 04 PENSIONARY CHARGES                                        |            |   |      |   |                 |         |                                             |                                 |                           |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                 | 08      | FINANCE                                     | NT V 83                         | 03/08/2022                |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                 | 13637   | 03043                                       | DISTRICT TREASURY               | 2501 DIRECTOR,            |
| VN082022054620                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0300    | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 105 FAMILY PENSIONS             | 01 CIVIL                  |
| 01 FAMILY PENSIONS                                           |            |   |      |   |                 |         |                                             |                                 |                           |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                 |         |                                             |                                 |                           |
| 04 PENSIONARY CHARGES                                        |            |   |      |   |                 |         |                                             |                                 |                           |
| OF STORES, PUNJAB,CHANDIGARH                                 |            |   |      |   |                 | 08      | FINANCE                                     | NT V 94                         | 04/08/2022                |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |            |   |      |   |                 | 13458   | 03255                                       | ASSISTANT CONTROLLER,CONTROLLER | 2101 PRINCIPAL SECRETARY, |
| VN082022054648                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0300    | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 105 FAMILY PENSIONS             | 01 CIVIL                  |
| 01 FAMILY PENSIONS                                           |            |   |      |   |                 |         |                                             |                                 |                           |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                 |         |                                             |                                 |                           |
| 04 PENSIONARY CHARGES                                        |            |   |      |   |                 |         |                                             |                                 |                           |
| DIVISION (I.B) PUNJAB,CHANDIGARH                             |            |   |      |   |                 | 08      | FINANCE                                     | NT V 122                        | 05/08/2022                |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |            |   |      |   |                 | 57294   | 03451                                       | EXECUTIVE ENGINEER,WORKSHOP     | 2101 PRINCIPAL SECRETARY, |
| VN082022054674                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0300    | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 105 FAMILY PENSIONS             | 01 CIVIL                  |
| 01 FAMILY PENSIONS                                           |            |   |      |   |                 |         |                                             |                                 |                           |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                 |         |                                             |                                 |                           |
| 04 PENSIONARY CHARGES                                        |            |   |      |   |                 |         |                                             |                                 |                           |
| DEPARTMENT, PUNJAB,CHANDIGARH                                |            |   |      |   |                 | 08      | FINANCE                                     | NT V 11                         | 01/08/2022                |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |            |   |      |   |                 | 24725   | 03141                                       | DEPUTY DIRECTOR (LOANS),FINANCE | 2101 PRINCIPAL SECRETARY, |
| VN082022054688                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0300    | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 105 FAMILY PENSIONS             | 01 CIVIL                  |
| 01 FAMILY PENSIONS                                           |            |   |      |   |                 |         |                                             |                                 |                           |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                 |         |                                             |                                 |                           |
| 04 PENSIONARY CHARGES                                        |            |   |      |   |                 |         |                                             |                                 |                           |
| DEPARTMENT, PUNJAB,CHANDIGARH                                |            |   |      |   |                 | 08      | FINANCE                                     | NT V 25                         | 01/08/2022                |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |            |   |      |   |                 | 21878   | 03216                                       | CONTROLLER,FOOD AND SUPPLY      | 2101 PRINCIPAL SECRETARY, |
| VN082022054705                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0300    | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 105 FAMILY PENSIONS             | 01 CIVIL                  |
| 01 FAMILY PENSIONS                                           |            |   |      |   |                 |         |                                             |                                 |                           |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                 |         |                                             |                                 |                           |
| 04 PENSIONARY CHARGES                                        |            |   |      |   |                 |         |                                             |                                 |                           |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                 | 08      | FINANCE                                     | NT V 42                         | 01/08/2022                |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                 | 9682    | 03043                                       | DISTRICT TREASURY               | 2501 DIRECTOR,            |
| VN082022054739                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0300    | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 105 FAMILY PENSIONS             | 01 CIVIL                  |
| 01 FAMILY PENSIONS                                           |            |   |      |   |                 |         |                                             |                                 |                           |
| 0000 00 NO DETAILED HEAD                                     |            |   |      |   |                 |         |                                             |                                 |                           |
| 04 PENSIONARY CHARGES                                        |            |   |      |   |                 |         |                                             |                                 |                           |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                 | 08      | FINANCE                                     | NT V 150                        | 05/08/2022                |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                 | 1203434 | 03043                                       | DISTRICT TREASURY               | 2501 DIRECTOR,            |



|                                                                    |            |   |      |   |                 |                |                                             |                                                                     |                                 |
|--------------------------------------------------------------------|------------|---|------|---|-----------------|----------------|---------------------------------------------|---------------------------------------------------------------------|---------------------------------|
| VCHR_DATA_0822.TXT                                                 |            |   |      |   |                 |                |                                             |                                                                     |                                 |
| VN082022054742                                                     | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0300           | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 105 FAMILY PENSIONS                                                 | 01 CIVIL                        |
| 01 FAMILY PENSIONS                                                 |            |   |      |   |                 |                |                                             |                                                                     |                                 |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                 |                |                                             |                                                                     |                                 |
| 04 PENSIONARY CHARGES                                              |            |   |      |   |                 |                |                                             |                                                                     |                                 |
| OFFICER, CHANDIGARH, CHANDIGARH                                    |            |   |      |   |                 | 08 FINANCE     | NT V 153                                    | 08/08/2022                                                          | 3834471 03043 DISTRICT TREASURY |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH     |            |   |      |   |                 | 2501 DIRECTOR, |                                             |                                                                     |                                 |
| VN082022054753                                                     | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0300           | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 105 FAMILY PENSIONS                                                 | 01 CIVIL                        |
| 01 FAMILY PENSIONS                                                 |            |   |      |   |                 |                |                                             |                                                                     |                                 |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                 |                |                                             |                                                                     |                                 |
| 04 PENSIONARY CHARGES                                              |            |   |      |   |                 |                |                                             |                                                                     |                                 |
| OFFICER, CHANDIGARH, CHANDIGARH                                    |            |   |      |   |                 | 08 FINANCE     | NT V 164                                    | 08/08/2022                                                          | 7590769 03043 DISTRICT TREASURY |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH     |            |   |      |   |                 | 2501 DIRECTOR, |                                             |                                                                     |                                 |
| VN082022054861                                                     | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0300           | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01 CIVIL                        |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |            |   |      |   |                 |                |                                             |                                                                     |                                 |
| 0000 99 NO DETAILED HEAD                                           |            |   |      |   |                 |                |                                             |                                                                     |                                 |
| 04 PENSIONARY CHARGES                                              |            |   |      |   |                 |                |                                             |                                                                     |                                 |
| OFFICER, CHANDIGARH, CHANDIGARH                                    |            |   |      |   |                 | 08 FINANCE     | NT V 169                                    | 17/08/2022                                                          | 268281 03043 DISTRICT TREASURY  |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH     |            |   |      |   |                 | 2501 DIRECTOR, |                                             |                                                                     |                                 |
| VN082022054863                                                     | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0300           | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01 CIVIL                        |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |            |   |      |   |                 |                |                                             |                                                                     |                                 |
| 0000 99 NO DETAILED HEAD                                           |            |   |      |   |                 |                |                                             |                                                                     |                                 |
| 04 PENSIONARY CHARGES                                              |            |   |      |   |                 |                |                                             |                                                                     |                                 |
| OFFICER, CHANDIGARH, CHANDIGARH                                    |            |   |      |   |                 | 08 FINANCE     | NT V 171                                    | 18/08/2022                                                          | 82720 03043 DISTRICT TREASURY   |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH     |            |   |      |   |                 | 2501 DIRECTOR, |                                             |                                                                     |                                 |
| VN082022054865                                                     | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0300           | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01 CIVIL                        |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |            |   |      |   |                 |                |                                             |                                                                     |                                 |
| 0000 99 NO DETAILED HEAD                                           |            |   |      |   |                 |                |                                             |                                                                     |                                 |
| 04 PENSIONARY CHARGES                                              |            |   |      |   |                 |                |                                             |                                                                     |                                 |
| OFFICER, CHANDIGARH, CHANDIGARH                                    |            |   |      |   |                 | 08 FINANCE     | NT V 173                                    | 22/08/2022                                                          | 58754 03043 DISTRICT TREASURY   |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH     |            |   |      |   |                 | 2501 DIRECTOR, |                                             |                                                                     |                                 |
| VN082022054875                                                     | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0300           | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01 CIVIL                        |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |            |   |      |   |                 |                |                                             |                                                                     |                                 |
| 0000 99 NO DETAILED HEAD                                           |            |   |      |   |                 |                |                                             |                                                                     |                                 |
| 04 PENSIONARY CHARGES                                              |            |   |      |   |                 |                |                                             |                                                                     |                                 |
| OFFICER, CHANDIGARH, CHANDIGARH                                    |            |   |      |   |                 | 08 FINANCE     | NT V 183                                    | 23/08/2022                                                          | 45137 03043 DISTRICT TREASURY   |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH     |            |   |      |   |                 | 2501 DIRECTOR, |                                             |                                                                     |                                 |
| VN082022054878                                                     | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0300           | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01 CIVIL                        |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |            |   |      |   |                 |                |                                             |                                                                     |                                 |
| 0000 99 NO DETAILED HEAD                                           |            |   |      |   |                 |                |                                             |                                                                     |                                 |
| 04 PENSIONARY CHARGES                                              |            |   |      |   |                 |                |                                             |                                                                     |                                 |
| OFFICER, CHANDIGARH, CHANDIGARH                                    |            |   |      |   |                 | 08 FINANCE     | NT V 186                                    | 24/08/2022                                                          | 38957 03043 DISTRICT TREASURY   |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH     |            |   |      |   |                 | 2501 DIRECTOR, |                                             |                                                                     |                                 |
| VN082022054881                                                     | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0300           | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01 CIVIL                        |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |            |   |      |   |                 |                |                                             |                                                                     |                                 |
| 0000 99 NO DETAILED HEAD                                           |            |   |      |   |                 |                |                                             |                                                                     |                                 |
| 04 PENSIONARY CHARGES                                              |            |   |      |   |                 |                |                                             |                                                                     |                                 |
| OFFICER, CHANDIGARH, CHANDIGARH                                    |            |   |      |   |                 | 08 FINANCE     | NT V 189                                    | 25/08/2022                                                          | 23955 03043 DISTRICT TREASURY   |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH     |            |   |      |   |                 | 2501 DIRECTOR, |                                             |                                                                     |                                 |
| VN082022054883                                                     | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0300           | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01 CIVIL                        |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |            |   |      |   |                 |                |                                             |                                                                     |                                 |
| 0000 99 NO DETAILED HEAD                                           |            |   |      |   |                 |                |                                             |                                                                     |                                 |
| 04 PENSIONARY CHARGES                                              |            |   |      |   |                 |                |                                             |                                                                     |                                 |
| OFFICER, CHANDIGARH, CHANDIGARH                                    |            |   |      |   |                 | 08 FINANCE     | NT V 191                                    | 26/08/2022                                                          | 13285 03043 DISTRICT TREASURY   |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH     |            |   |      |   |                 | 2501 DIRECTOR, |                                             |                                                                     |                                 |
| VN082022054884                                                     | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0300           | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01 CIVIL                        |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |            |   |      |   |                 |                |                                             |                                                                     |                                 |
| 0000 99 NO DETAILED HEAD                                           |            |   |      |   |                 |                |                                             |                                                                     |                                 |
| 04 PENSIONARY CHARGES                                              |            |   |      |   |                 |                |                                             |                                                                     |                                 |
| OFFICER, CHANDIGARH, CHANDIGARH                                    |            |   |      |   |                 | 08 FINANCE     | NT V 192                                    | 29/08/2022                                                          | 43510 03043 DISTRICT TREASURY   |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH     |            |   |      |   |                 | 2501 DIRECTOR, |                                             |                                                                     |                                 |

|                                                                     |            |        |        |            |                    |            |          |                         |                |
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| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH        |            |        |        |            |                    |            |          |                         |                |
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| VN082022054595 01/08/2022 N PN13 0 Pension Voucher                  |            |        |        |            |                    |            |          |                         |                |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    |            |        |        | 01 CIVIL   |                    |            |          |                         |                |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |            |        |        |            |                    |            |          |                         |                |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME  |            |        |        |            |                    |            |          |                         |                |
| 0000 99 NO DETAILED HEAD                                            |            |        |        |            |                    |            |          |                         |                |
| 04 PENSIONARY CHARGES                                               |            |        |        | 08 FINANCE | NT V 69            | 02/08/2022 | 40367482 | 03043 DISTRICT TREASURY | 2501 DIRECTOR, |
| OFFICER,CHANDIGARH,CHANDIGARH                                       |            |        |        |            |                    |            |          |                         |                |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH        |            |        |        |            |                    |            |          |                         |                |
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| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                              |                           |                                             |            |                                          |
| VN082022054655                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher              | 0300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                          |
|                                                                       |            |   |      |   | 01 LEAVE ENCASHMENT BENEFITS |                           | 115 LEAVE ENCASHMENT BENEFITS               |            |                                          |
|                                                                       |            |   |      |   | 0000 99 NO DETAILED HEAD     |                           |                                             |            |                                          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES        | 08 FINANCE                | NT V 129                                    | 09/08/2022 | 55860 03043 DISTRICT TREASURY            |
| OFFICER,CHANDIGARH,CHANDIGARH                                         |            |   |      |   |                              | 2501 DIRECTOR,            |                                             |            |                                          |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |            |   |      |   |                              |                           |                                             |            |                                          |
| VN082022054656                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher              | 0300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                          |
|                                                                       |            |   |      |   | 01 LEAVE ENCASHMENT BENEFITS |                           | 115 LEAVE ENCASHMENT BENEFITS               |            |                                          |
|                                                                       |            |   |      |   | 0000 99 NO DETAILED HEAD     |                           |                                             |            |                                          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES        | 08 FINANCE                | NT V 130                                    | 09/08/2022 | 90231 03043 DISTRICT TREASURY            |
| OFFICER,CHANDIGARH,CHANDIGARH                                         |            |   |      |   |                              | 2501 DIRECTOR,            |                                             |            |                                          |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |            |   |      |   |                              |                           |                                             |            |                                          |
| VN082022054675                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher              | 0300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                          |
|                                                                       |            |   |      |   | 01 LEAVE ENCASHMENT BENEFITS |                           | 115 LEAVE ENCASHMENT BENEFITS               |            |                                          |
|                                                                       |            |   |      |   | 0000 99 NO DETAILED HEAD     |                           |                                             |            |                                          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES        | 08 FINANCE                | NT V 12                                     | 01/08/2022 | 1708800 03216 CONTROLLER,FOOD AND SUPPLY |
| DEPARTMENT, PUNJAB,CHANDIGARH                                         |            |   |      |   |                              | 2101 PRINCIPAL SECRETARY, |                                             |            |                                          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                              |                           |                                             |            |                                          |
| VN082022054855                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher              | 0300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                          |
|                                                                       |            |   |      |   | 01 LEAVE ENCASHMENT BENEFITS |                           | 115 LEAVE ENCASHMENT BENEFITS               |            |                                          |
|                                                                       |            |   |      |   | 0000 99 NO DETAILED HEAD     |                           |                                             |            |                                          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES        | 08 FINANCE                | NT V 145                                    | 11/08/2022 | 1159680 03283 REGISTERAR,CO-OPERATIVE    |
| SOCIETIES, PUNJAB,CHANDIGARH                                          |            |   |      |   |                              | 2101 PRINCIPAL            |                                             |            |                                          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                              |                           |                                             |            |                                          |
| VN082022054862                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher              | 0300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                          |
|                                                                       |            |   |      |   | 01 LEAVE ENCASHMENT BENEFITS |                           | 115 LEAVE ENCASHMENT BENEFITS               |            |                                          |
|                                                                       |            |   |      |   | 0000 99 NO DETAILED HEAD     |                           |                                             |            |                                          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES        | 08 FINANCE                | NT V 170                                    | 17/08/2022 | 699469 03082 SUPERINTENDENT,ACCOUNT - 2, |
| PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH                      |            |   |      |   |                              | 2101 PRINCIPAL SECRETARY, |                                             |            |                                          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                              |                           |                                             |            |                                          |
| VN082022054869                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher              | 0300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                          |
|                                                                       |            |   |      |   | 01 LEAVE ENCASHMENT BENEFITS |                           | 115 LEAVE ENCASHMENT BENEFITS               |            |                                          |
|                                                                       |            |   |      |   | 0000 99 NO DETAILED HEAD     |                           |                                             |            |                                          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES        | 08 FINANCE                | NT V 177                                    | 22/08/2022 | 30410 03043 DISTRICT TREASURY            |
| OFFICER,CHANDIGARH,CHANDIGARH                                         |            |   |      |   |                              | 2501 DIRECTOR,            |                                             |            |                                          |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |            |   |      |   |                              |                           |                                             |            |                                          |
| VN082022054780                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher              | 0300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                          |
|                                                                       |            |   |      |   | 01 GRATUITIES                |                           | 104 GRATUITIES                              |            |                                          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD     |                           |                                             |            |                                          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES        | 08 FINANCE                | NT V 259                                    | 29/08/2022 | 1000000 03043 DISTRICT TREASURY          |
| OFFICER,CHANDIGARH,CHANDIGARH                                         |            |   |      |   |                              | 2501 DIRECTOR,            |                                             |            |                                          |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |            |   |      |   |                              |                           |                                             |            |                                          |
| VN082022054781                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher              | 0300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                          |
|                                                                       |            |   |      |   | 01 GRATUITIES                |                           | 104 GRATUITIES                              |            |                                          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD     |                           |                                             |            |                                          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES        | 08 FINANCE                | NT V 260                                    | 29/08/2022 | 1814208 03043 DISTRICT TREASURY          |
| OFFICER,CHANDIGARH,CHANDIGARH                                         |            |   |      |   |                              | 2501 DIRECTOR,            |                                             |            |                                          |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |            |   |      |   |                              |                           |                                             |            |                                          |
| VN082022054782                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher              | 0300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                          |
|                                                                       |            |   |      |   | 01 GRATUITIES                |                           | 104 GRATUITIES                              |            |                                          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD     |                           |                                             |            |                                          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES        | 08 FINANCE                | NT V 261                                    | 29/08/2022 | 1000000 03043 DISTRICT TREASURY          |
| OFFICER,CHANDIGARH,CHANDIGARH                                         |            |   |      |   |                              | 2501 DIRECTOR,            |                                             |            |                                          |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |            |   |      |   |                              |                           |                                             |            |                                          |
| VN082022054783                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher              | 0300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                          |
|                                                                       |            |   |      |   | 01 GRATUITIES                |                           | 104 GRATUITIES                              |            |                                          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD     |                           |                                             |            |                                          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES        | 08 FINANCE                | NT V 262                                    | 29/08/2022 | 543047 03043 DISTRICT TREASURY           |
| OFFICER,CHANDIGARH,CHANDIGARH                                         |            |   |      |   |                              | 2501 DIRECTOR,            |                                             |            |                                          |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |            |   |      |   |                              |                           |                                             |            |                                          |



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| VN082022054784                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |                                                   |
|                                                              |            |   |      |   | 01 GRATUITIES            |            |                                                               |            |                                                   |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD |            |                                                               |            |                                                   |
|                                                              |            |   |      |   | 04 PENSIONARY CHARGES    | 08 FINANCE | NT V 263                                                      | 29/08/2022 | 559712 03043 DISTRICT TREASURY<br>2501 DIRECTOR,  |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                          |            |                                                               |            |                                                   |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                          |            |                                                               |            |                                                   |
| VN082022054785                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |                                                   |
|                                                              |            |   |      |   | 01 GRATUITIES            |            |                                                               |            |                                                   |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD |            |                                                               |            |                                                   |
|                                                              |            |   |      |   | 04 PENSIONARY CHARGES    | 08 FINANCE | NT V 308                                                      | 29/08/2022 | 1000000 03043 DISTRICT TREASURY<br>2501 DIRECTOR, |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                          |            |                                                               |            |                                                   |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                          |            |                                                               |            |                                                   |
| VN082022054786                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |                                                   |
|                                                              |            |   |      |   | 01 GRATUITIES            |            |                                                               |            |                                                   |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD |            |                                                               |            |                                                   |
|                                                              |            |   |      |   | 04 PENSIONARY CHARGES    | 08 FINANCE | NT V 309                                                      | 29/08/2022 | 1689600 03043 DISTRICT TREASURY<br>2501 DIRECTOR, |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                          |            |                                                               |            |                                                   |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                          |            |                                                               |            |                                                   |
| VN082022054787                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |                                                   |
|                                                              |            |   |      |   | 01 GRATUITIES            |            |                                                               |            |                                                   |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD |            |                                                               |            |                                                   |
|                                                              |            |   |      |   | 04 PENSIONARY CHARGES    | 08 FINANCE | NT V 310                                                      | 29/08/2022 | 188311 03043 DISTRICT TREASURY<br>2501 DIRECTOR,  |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                          |            |                                                               |            |                                                   |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                          |            |                                                               |            |                                                   |
| VN082022054788                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |                                                   |
|                                                              |            |   |      |   | 01 GRATUITIES            |            |                                                               |            |                                                   |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD |            |                                                               |            |                                                   |
|                                                              |            |   |      |   | 04 PENSIONARY CHARGES    | 08 FINANCE | NT V 311                                                      | 29/08/2022 | 488065 03043 DISTRICT TREASURY<br>2501 DIRECTOR,  |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                          |            |                                                               |            |                                                   |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                          |            |                                                               |            |                                                   |
| VN082022054789                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |                                                   |
|                                                              |            |   |      |   | 01 GRATUITIES            |            |                                                               |            |                                                   |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD |            |                                                               |            |                                                   |
|                                                              |            |   |      |   | 04 PENSIONARY CHARGES    | 08 FINANCE | NT V 312                                                      | 29/08/2022 | 1000000 03043 DISTRICT TREASURY<br>2501 DIRECTOR, |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                          |            |                                                               |            |                                                   |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                          |            |                                                               |            |                                                   |
| VN082022054790                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |                                                   |
|                                                              |            |   |      |   | 01 GRATUITIES            |            |                                                               |            |                                                   |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD |            |                                                               |            |                                                   |
|                                                              |            |   |      |   | 04 PENSIONARY CHARGES    | 08 FINANCE | NT V 313                                                      | 29/08/2022 | 1000000 03043 DISTRICT TREASURY<br>2501 DIRECTOR, |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                          |            |                                                               |            |                                                   |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                          |            |                                                               |            |                                                   |
| VN082022054791                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |                                                   |
|                                                              |            |   |      |   | 01 GRATUITIES            |            |                                                               |            |                                                   |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD |            |                                                               |            |                                                   |
|                                                              |            |   |      |   | 04 PENSIONARY CHARGES    | 08 FINANCE | NT V 314                                                      | 29/08/2022 | 1000000 03043 DISTRICT TREASURY<br>2501 DIRECTOR, |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                          |            |                                                               |            |                                                   |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                          |            |                                                               |            |                                                   |
| VN082022054792                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |                                                   |
|                                                              |            |   |      |   | 01 GRATUITIES            |            |                                                               |            |                                                   |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD |            |                                                               |            |                                                   |
|                                                              |            |   |      |   | 04 PENSIONARY CHARGES    | 08 FINANCE | NT V 315                                                      | 29/08/2022 | 1000000 03043 DISTRICT TREASURY<br>2501 DIRECTOR, |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                          |            |                                                               |            |                                                   |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                          |            |                                                               |            |                                                   |
| VN082022054793                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |                                                   |
|                                                              |            |   |      |   | 01 GRATUITIES            |            |                                                               |            |                                                   |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD |            |                                                               |            |                                                   |

|                                                                                                                                                                         |  |  |  |                                                                    |          |            |                                                   |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------------------------------------|----------|------------|---------------------------------------------------|--|
|                                                                                                                                                                         |  |  |  | VCHR_DATA_0822.TXT                                                 |          |            |                                                   |  |
| 04 PENSIONARY CHARGES<br>OFFICER, CHANDIGARH, CHANDIGARH<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                                              |  |  |  | 08 FINANCE                                                         | NT V 316 | 29/08/2022 | 661336 03043 DISTRICT TREASURY<br>2501 DIRECTOR,  |  |
| VN082022054794 01/08/2022 N PN13 0 Pension Voucher                                                                                                                      |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL |            |                                                   |  |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER, CHANDIGARH, CHANDIGARH<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |  |  |  | 08 FINANCE                                                         | NT V 317 | 29/08/2022 | 1149525 03043 DISTRICT TREASURY<br>2501 DIRECTOR, |  |
| VN082022054795 01/08/2022 N PN13 0 Pension Voucher                                                                                                                      |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL |            |                                                   |  |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER, CHANDIGARH, CHANDIGARH<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |  |  |  | 08 FINANCE                                                         | NT V 318 | 29/08/2022 | 120141 03043 DISTRICT TREASURY<br>2501 DIRECTOR,  |  |
| VN082022054796 01/08/2022 N PN13 0 Pension Voucher                                                                                                                      |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL |            |                                                   |  |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER, CHANDIGARH, CHANDIGARH<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |  |  |  | 08 FINANCE                                                         | NT V 319 | 29/08/2022 | 1638400 03043 DISTRICT TREASURY<br>2501 DIRECTOR, |  |
| VN082022054798 01/08/2022 N PN13 0 Pension Voucher                                                                                                                      |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL |            |                                                   |  |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER, CHANDIGARH, CHANDIGARH<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |  |  |  | 08 FINANCE                                                         | NT V 321 | 29/08/2022 | 1000000 03043 DISTRICT TREASURY<br>2501 DIRECTOR, |  |
| VN082022054797 01/08/2022 N PN13 0 Pension Voucher                                                                                                                      |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL |            |                                                   |  |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER, CHANDIGARH, CHANDIGARH<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |  |  |  | 08 FINANCE                                                         | NT V 320 | 29/08/2022 | 2000000 03043 DISTRICT TREASURY<br>2501 DIRECTOR, |  |
| VN082022054799 01/08/2022 N PN13 0 Pension Voucher                                                                                                                      |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL |            |                                                   |  |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER, CHANDIGARH, CHANDIGARH<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |  |  |  | 08 FINANCE                                                         | NT V 322 | 29/08/2022 | 30000 03043 DISTRICT TREASURY<br>2501 DIRECTOR,   |  |
| VN082022054800 01/08/2022 N PN13 0 Pension Voucher                                                                                                                      |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL |            |                                                   |  |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER, CHANDIGARH, CHANDIGARH<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |  |  |  | 08 FINANCE                                                         | NT V 323 | 29/08/2022 | 135537 03043 DISTRICT TREASURY<br>2501 DIRECTOR,  |  |
| VN082022054801 01/08/2022 N PN13 0 Pension Voucher                                                                                                                      |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL |            |                                                   |  |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER, CHANDIGARH, CHANDIGARH<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |  |  |  | 08 FINANCE                                                         | NT V 264 | 29/08/2022 | 437282 03043 DISTRICT TREASURY<br>2501 DIRECTOR,  |  |
| VN082022054802 01/08/2022 N PN13 0 Pension Voucher                                                                                                                      |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL |            |                                                   |  |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER, CHANDIGARH, CHANDIGARH<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |  |  |  | 08 FINANCE                                                         | NT V 265 | 29/08/2022 | 661336 03043 DISTRICT TREASURY<br>2501 DIRECTOR,  |  |

|                                                                |            |   |      |   |                          |            |                                             |          |                         |
|----------------------------------------------------------------|------------|---|------|---|--------------------------|------------|---------------------------------------------|----------|-------------------------|
| VCHR_DATA_0822.TXT                                             |            |   |      |   |                          |            |                                             |          |                         |
| VN082022054803                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                |            |   |      |   | 01 GRATUITIES            |            | 104 GRATUITIES                              |          |                         |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD |            |                                             |          |                         |
|                                                                |            |   |      |   | 04 PENSIONARY CHARGES    | 08 FINANCE |                                             |          |                         |
| OFFICER, CHANDIGARH, CHANDIGARH                                |            |   |      |   |                          | NT V 266   | 29/08/2022                                  | 1930368  | 03043 DISTRICT TREASURY |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |   |      |   |                          |            |                                             |          | 2501 DIRECTOR,          |
|                                                                |            |   |      |   |                          |            |                                             |          |                         |
| VN082022054814                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                |            |   |      |   | 01 GRATUITIES            |            | 104 GRATUITIES                              |          |                         |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD |            |                                             |          |                         |
|                                                                |            |   |      |   | 04 PENSIONARY CHARGES    | 08 FINANCE |                                             |          |                         |
| OFFICER, CHANDIGARH, CHANDIGARH                                |            |   |      |   |                          | NT V 277   | 29/08/2022                                  | 233590   | 03043 DISTRICT TREASURY |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |   |      |   |                          |            |                                             |          | 2501 DIRECTOR,          |
|                                                                |            |   |      |   |                          |            |                                             |          |                         |
| VN082022054815                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                |            |   |      |   | 01 GRATUITIES            |            | 104 GRATUITIES                              |          |                         |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD |            |                                             |          |                         |
|                                                                |            |   |      |   | 04 PENSIONARY CHARGES    | 08 FINANCE |                                             |          |                         |
| OFFICER, CHANDIGARH, CHANDIGARH                                |            |   |      |   |                          | NT V 278   | 29/08/2022                                  | 1592448  | 03043 DISTRICT TREASURY |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |   |      |   |                          |            |                                             |          | 2501 DIRECTOR,          |
|                                                                |            |   |      |   |                          |            |                                             |          |                         |
| VN082022054816                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                |            |   |      |   | 01 GRATUITIES            |            | 104 GRATUITIES                              |          |                         |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD |            |                                             |          |                         |
|                                                                |            |   |      |   | 04 PENSIONARY CHARGES    | 08 FINANCE |                                             |          |                         |
| OFFICER, CHANDIGARH, CHANDIGARH                                |            |   |      |   |                          | NT V 279   | 29/08/2022                                  | 32497    | 03043 DISTRICT TREASURY |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |   |      |   |                          |            |                                             |          | 2501 DIRECTOR,          |
|                                                                |            |   |      |   |                          |            |                                             |          |                         |
| VN082022054817                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                |            |   |      |   | 01 GRATUITIES            |            | 104 GRATUITIES                              |          |                         |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD |            |                                             |          |                         |
|                                                                |            |   |      |   | 04 PENSIONARY CHARGES    | 08 FINANCE |                                             |          |                         |
| OFFICER, CHANDIGARH, CHANDIGARH                                |            |   |      |   |                          | NT V 280   | 29/08/2022                                  | 1000000  | 03043 DISTRICT TREASURY |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |   |      |   |                          |            |                                             |          | 2501 DIRECTOR,          |
|                                                                |            |   |      |   |                          |            |                                             |          |                         |
| VN082022054818                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                |            |   |      |   | 01 GRATUITIES            |            | 104 GRATUITIES                              |          |                         |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD |            |                                             |          |                         |
|                                                                |            |   |      |   | 04 PENSIONARY CHARGES    | 08 FINANCE |                                             |          |                         |
| OFFICER, CHANDIGARH, CHANDIGARH                                |            |   |      |   |                          | NT V 281   | 29/08/2022                                  | 1000000  | 03043 DISTRICT TREASURY |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |   |      |   |                          |            |                                             |          | 2501 DIRECTOR,          |
|                                                                |            |   |      |   |                          |            |                                             |          |                         |
| VN082022054819                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                |            |   |      |   | 01 GRATUITIES            |            | 104 GRATUITIES                              |          |                         |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD |            |                                             |          |                         |
|                                                                |            |   |      |   | 04 PENSIONARY CHARGES    | 08 FINANCE |                                             |          |                         |
| OFFICER, CHANDIGARH, CHANDIGARH                                |            |   |      |   |                          | NT V 282   | 29/08/2022                                  | 1389696  | 03043 DISTRICT TREASURY |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |   |      |   |                          |            |                                             |          | 2501 DIRECTOR,          |
|                                                                |            |   |      |   |                          |            |                                             |          |                         |
| VN082022054820                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                |            |   |      |   | 01 GRATUITIES            |            | 104 GRATUITIES                              |          |                         |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD |            |                                             |          |                         |
|                                                                |            |   |      |   | 04 PENSIONARY CHARGES    | 08 FINANCE |                                             |          |                         |
| OFFICER, CHANDIGARH, CHANDIGARH                                |            |   |      |   |                          | NT V 283   | 29/08/2022                                  | 1000000  | 03043 DISTRICT TREASURY |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |   |      |   |                          |            |                                             |          | 2501 DIRECTOR,          |
|                                                                |            |   |      |   |                          |            |                                             |          |                         |
| VN082022054821                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                |            |   |      |   | 01 GRATUITIES            |            | 104 GRATUITIES                              |          |                         |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD |            |                                             |          |                         |
|                                                                |            |   |      |   | 04 PENSIONARY CHARGES    | 08 FINANCE |                                             |          |                         |
| OFFICER, CHANDIGARH, CHANDIGARH                                |            |   |      |   |                          | NT V 284   | 29/08/2022                                  | 66906    | 03043 DISTRICT TREASURY |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |   |      |   |                          |            |                                             |          | 2501 DIRECTOR,          |
|                                                                |            |   |      |   |                          |            |                                             |          |                         |
| VN082022054822                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                |            |   |      |   | 01 GRATUITIES            |            | 104 GRATUITIES                              |          |                         |
|                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD |            |                                             |          |                         |
|                                                                |            |   |      |   | 04 PENSIONARY CHARGES    | 08 FINANCE |                                             |          |                         |
| OFFICER, CHANDIGARH, CHANDIGARH                                |            |   |      |   |                          | NT V 285   | 29/08/2022                                  | 1000000  | 03043 DISTRICT TREASURY |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |   |      |   |                          |            |                                             |          | 2501 DIRECTOR,          |



|                                                              |            |   |      |   |                          |      |                                             |            |                                 |
|--------------------------------------------------------------|------------|---|------|---|--------------------------|------|---------------------------------------------|------------|---------------------------------|
| VCHR_DATA_0822.TXT                                           |            |   |      |   |                          |      |                                             |            |                                 |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                          |      |                                             |            |                                 |
| VN082022054823                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                                                              |            |   |      |   |                          |      | 104 GRATUITIES                              |            |                                 |
|                                                              |            |   |      |   | 01 GRATUITIES            |      |                                             |            |                                 |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |            |                                 |
|                                                              |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  |            |                                 |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                          |      | NT V 286                                    | 29/08/2022 | 133925 03043 DISTRICT TREASURY  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                          |      |                                             |            | 2501 DIRECTOR,                  |
| VN082022054824                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                                                              |            |   |      |   |                          |      | 104 GRATUITIES                              |            |                                 |
|                                                              |            |   |      |   | 01 GRATUITIES            |      |                                             |            |                                 |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |            |                                 |
|                                                              |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  |            |                                 |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                          |      | NT V 287                                    | 29/08/2022 | 1518400 03043 DISTRICT TREASURY |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                          |      |                                             |            | 2501 DIRECTOR,                  |
| VN082022054825                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                                                              |            |   |      |   |                          |      | 104 GRATUITIES                              |            |                                 |
|                                                              |            |   |      |   | 01 GRATUITIES            |      |                                             |            |                                 |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |            |                                 |
|                                                              |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  |            |                                 |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                          |      | NT V 288                                    | 29/08/2022 | 2000000 03043 DISTRICT TREASURY |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                          |      |                                             |            | 2501 DIRECTOR,                  |
| VN082022054826                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                                                              |            |   |      |   |                          |      | 104 GRATUITIES                              |            |                                 |
|                                                              |            |   |      |   | 01 GRATUITIES            |      |                                             |            |                                 |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |            |                                 |
|                                                              |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  |            |                                 |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                          |      | NT V 289                                    | 29/08/2022 | 34240 03043 DISTRICT TREASURY   |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                          |      |                                             |            | 2501 DIRECTOR,                  |
| VN082022054827                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                                                              |            |   |      |   |                          |      | 104 GRATUITIES                              |            |                                 |
|                                                              |            |   |      |   | 01 GRATUITIES            |      |                                             |            |                                 |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |            |                                 |
|                                                              |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  |            |                                 |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                          |      | NT V 290                                    | 29/08/2022 | 2000000 03043 DISTRICT TREASURY |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                          |      |                                             |            | 2501 DIRECTOR,                  |
| VN082022054828                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                                                              |            |   |      |   |                          |      | 104 GRATUITIES                              |            |                                 |
|                                                              |            |   |      |   | 01 GRATUITIES            |      |                                             |            |                                 |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |            |                                 |
|                                                              |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  |            |                                 |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                          |      | NT V 291                                    | 29/08/2022 | 926464 03043 DISTRICT TREASURY  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                          |      |                                             |            | 2501 DIRECTOR,                  |
| VN082022054829                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                                                              |            |   |      |   |                          |      | 104 GRATUITIES                              |            |                                 |
|                                                              |            |   |      |   | 01 GRATUITIES            |      |                                             |            |                                 |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |            |                                 |
|                                                              |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  |            |                                 |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                          |      | NT V 292                                    | 29/08/2022 | 678991 03043 DISTRICT TREASURY  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                          |      |                                             |            | 2501 DIRECTOR,                  |
| VN082022054831                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                                                              |            |   |      |   |                          |      | 104 GRATUITIES                              |            |                                 |
|                                                              |            |   |      |   | 01 GRATUITIES            |      |                                             |            |                                 |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |            |                                 |
|                                                              |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  |            |                                 |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                          |      | NT V 294                                    | 29/08/2022 | 855211 03043 DISTRICT TREASURY  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                          |      |                                             |            | 2501 DIRECTOR,                  |
| VN082022054830                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                                                              |            |   |      |   |                          |      | 104 GRATUITIES                              |            |                                 |
|                                                              |            |   |      |   | 01 GRATUITIES            |      |                                             |            |                                 |
|                                                              |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |            |                                 |
|                                                              |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  |            |                                 |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                          |      | NT V 293                                    | 29/08/2022 | 803516 03043 DISTRICT TREASURY  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                          |      |                                             |            | 2501 DIRECTOR,                  |
| VN082022054832                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                                                              |            |   |      |   |                          |      | 104 GRATUITIES                              |            |                                 |

|                                                              |      |                                             |          |            |         |       |          |          |                |
|--------------------------------------------------------------|------|---------------------------------------------|----------|------------|---------|-------|----------|----------|----------------|
| VCHR_DATA_0822.TXT                                           |      |                                             |          |            |         |       |          |          |                |
| 01 GRATUITIES                                                |      |                                             |          |            |         |       |          |          |                |
| 0000 00 NO DETAILED HEAD                                     |      |                                             |          |            |         |       |          |          |                |
| 04 PENSIONARY CHARGES                                        |      | 08 FINANCE                                  | NT V 295 | 29/08/2022 | 1000000 | 03043 | DISTRICT | TREASURY |                |
| OFFICER,CHANDIGARH,CHANDIGARH                                |      |                                             |          |            |         |       |          |          | 2501 DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |      |                                             |          |            |         |       |          |          |                |
| VN082022054833 01/08/2022 N PN13 0 Pension Voucher           | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       |          | 01 CIVIL |                |
|                                                              |      | 104 GRATUITIES                              |          |            |         |       |          |          |                |
| 01 GRATUITIES                                                |      |                                             |          |            |         |       |          |          |                |
| 0000 00 NO DETAILED HEAD                                     |      |                                             |          |            |         |       |          |          |                |
| 04 PENSIONARY CHARGES                                        |      | 08 FINANCE                                  | NT V 296 | 29/08/2022 | 140123  | 03043 | DISTRICT | TREASURY |                |
| OFFICER,CHANDIGARH,CHANDIGARH                                |      |                                             |          |            |         |       |          |          | 2501 DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |      |                                             |          |            |         |       |          |          |                |
| VN082022054834 01/08/2022 N PN13 0 Pension Voucher           | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       |          | 01 CIVIL |                |
|                                                              |      | 104 GRATUITIES                              |          |            |         |       |          |          |                |
| 01 GRATUITIES                                                |      |                                             |          |            |         |       |          |          |                |
| 0000 00 NO DETAILED HEAD                                     |      |                                             |          |            |         |       |          |          |                |
| 04 PENSIONARY CHARGES                                        |      | 08 FINANCE                                  | NT V 297 | 29/08/2022 | 917280  | 03043 | DISTRICT | TREASURY |                |
| OFFICER,CHANDIGARH,CHANDIGARH                                |      |                                             |          |            |         |       |          |          | 2501 DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |      |                                             |          |            |         |       |          |          |                |
| VN082022054835 01/08/2022 N PN13 0 Pension Voucher           | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       |          | 01 CIVIL |                |
|                                                              |      | 104 GRATUITIES                              |          |            |         |       |          |          |                |
| 01 GRATUITIES                                                |      |                                             |          |            |         |       |          |          |                |
| 0000 00 NO DETAILED HEAD                                     |      |                                             |          |            |         |       |          |          |                |
| 04 PENSIONARY CHARGES                                        |      | 08 FINANCE                                  | NT V 298 | 29/08/2022 | 1000000 | 03043 | DISTRICT | TREASURY |                |
| OFFICER,CHANDIGARH,CHANDIGARH                                |      |                                             |          |            |         |       |          |          | 2501 DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |      |                                             |          |            |         |       |          |          |                |
| VN082022054836 01/08/2022 N PN13 0 Pension Voucher           | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       |          | 01 CIVIL |                |
|                                                              |      | 104 GRATUITIES                              |          |            |         |       |          |          |                |
| 01 GRATUITIES                                                |      |                                             |          |            |         |       |          |          |                |
| 0000 00 NO DETAILED HEAD                                     |      |                                             |          |            |         |       |          |          |                |
| 04 PENSIONARY CHARGES                                        |      | 08 FINANCE                                  | NT V 299 | 29/08/2022 | 661587  | 03043 | DISTRICT | TREASURY |                |
| OFFICER,CHANDIGARH,CHANDIGARH                                |      |                                             |          |            |         |       |          |          | 2501 DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |      |                                             |          |            |         |       |          |          |                |
| VN082022054837 01/08/2022 N PN13 0 Pension Voucher           | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       |          | 01 CIVIL |                |
|                                                              |      | 104 GRATUITIES                              |          |            |         |       |          |          |                |
| 01 GRATUITIES                                                |      |                                             |          |            |         |       |          |          |                |
| 0000 00 NO DETAILED HEAD                                     |      |                                             |          |            |         |       |          |          |                |
| 04 PENSIONARY CHARGES                                        |      | 08 FINANCE                                  | NT V 300 | 29/08/2022 | 1957824 | 03043 | DISTRICT | TREASURY |                |
| OFFICER,CHANDIGARH,CHANDIGARH                                |      |                                             |          |            |         |       |          |          | 2501 DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |      |                                             |          |            |         |       |          |          |                |
| VN082022054838 01/08/2022 N PN13 0 Pension Voucher           | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       |          | 01 CIVIL |                |
|                                                              |      | 104 GRATUITIES                              |          |            |         |       |          |          |                |
| 01 GRATUITIES                                                |      |                                             |          |            |         |       |          |          |                |
| 0000 00 NO DETAILED HEAD                                     |      |                                             |          |            |         |       |          |          |                |
| 04 PENSIONARY CHARGES                                        |      | 08 FINANCE                                  | NT V 301 | 29/08/2022 | 1332672 | 03043 | DISTRICT | TREASURY |                |
| OFFICER,CHANDIGARH,CHANDIGARH                                |      |                                             |          |            |         |       |          |          | 2501 DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |      |                                             |          |            |         |       |          |          |                |
| VN082022054839 01/08/2022 N PN13 0 Pension Voucher           | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       |          | 01 CIVIL |                |
|                                                              |      | 104 GRATUITIES                              |          |            |         |       |          |          |                |
| 01 GRATUITIES                                                |      |                                             |          |            |         |       |          |          |                |
| 0000 00 NO DETAILED HEAD                                     |      |                                             |          |            |         |       |          |          |                |
| 04 PENSIONARY CHARGES                                        |      | 08 FINANCE                                  | NT V 302 | 29/08/2022 | 1000000 | 03043 | DISTRICT | TREASURY |                |
| OFFICER,CHANDIGARH,CHANDIGARH                                |      |                                             |          |            |         |       |          |          | 2501 DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |      |                                             |          |            |         |       |          |          |                |
| VN082022054840 01/08/2022 N PN13 0 Pension Voucher           | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       |          | 01 CIVIL |                |
|                                                              |      | 104 GRATUITIES                              |          |            |         |       |          |          |                |
| 01 GRATUITIES                                                |      |                                             |          |            |         |       |          |          |                |
| 0000 00 NO DETAILED HEAD                                     |      |                                             |          |            |         |       |          |          |                |
| 04 PENSIONARY CHARGES                                        |      | 08 FINANCE                                  | NT V 303 | 29/08/2022 | 388030  | 03043 | DISTRICT | TREASURY |                |
| OFFICER,CHANDIGARH,CHANDIGARH                                |      |                                             |          |            |         |       |          |          | 2501 DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |      |                                             |          |            |         |       |          |          |                |
| VN082022054841 01/08/2022 N PN13 0 Pension Voucher           | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       |          | 01 CIVIL |                |
|                                                              |      | 104 GRATUITIES                              |          |            |         |       |          |          |                |
| 01 GRATUITIES                                                |      |                                             |          |            |         |       |          |          |                |
| 0000 00 NO DETAILED HEAD                                     |      |                                             |          |            |         |       |          |          |                |
| 04 PENSIONARY CHARGES                                        |      | 08 FINANCE                                  | NT V 304 | 29/08/2022 | 155974  | 03043 | DISTRICT | TREASURY |                |
| OFFICER,CHANDIGARH,CHANDIGARH                                |      |                                             |          |            |         |       |          |          | 2501 DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |      |                                             |          |            |         |       |          |          |                |





|                                                              |  |  |  |                                              |                                             |            |         |       |                             |
|--------------------------------------------------------------|--|--|--|----------------------------------------------|---------------------------------------------|------------|---------|-------|-----------------------------|
| VCHR_DATA_0822.TXT                                           |  |  |  |                                              |                                             |            |         |       |                             |
| 01 GRATUITIES                                                |  |  |  |                                              |                                             |            |         |       |                             |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                              |                                             |            |         |       |                             |
| 04 PENSIONARY CHARGES                                        |  |  |  | 08 FINANCE                                   | NT V 328                                    | 29/08/2022 | 109317  | 03043 | DISTRICT TREASURY           |
| OFFICER,CHANDIGARH,CHANDIGARH                                |  |  |  | 2501 DIRECTOR,                               |                                             |            |         |       |                             |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  |                                              |                                             |            |         |       |                             |
|                                                              |  |  |  |                                              |                                             |            |         |       |                             |
| VN082022054850 01/08/2022 N PN13 0 Pension Voucher           |  |  |  | 0300                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       | 01 CIVIL                    |
|                                                              |  |  |  | 104 GRATUITIES                               |                                             |            |         |       |                             |
| 01 GRATUITIES                                                |  |  |  |                                              |                                             |            |         |       |                             |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                              |                                             |            |         |       |                             |
| 04 PENSIONARY CHARGES                                        |  |  |  | 08 FINANCE                                   | NT V 329                                    | 29/08/2022 | 26747   | 03043 | DISTRICT TREASURY           |
| OFFICER,CHANDIGARH,CHANDIGARH                                |  |  |  | 2501 DIRECTOR,                               |                                             |            |         |       |                             |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  |                                              |                                             |            |         |       |                             |
|                                                              |  |  |  |                                              |                                             |            |         |       |                             |
| VN082022054879 01/08/2022 N PN13 0 Pension Voucher           |  |  |  | 0300                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       | 01 CIVIL                    |
|                                                              |  |  |  | 104 GRATUITIES                               |                                             |            |         |       |                             |
| 01 GRATUITIES                                                |  |  |  |                                              |                                             |            |         |       |                             |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                              |                                             |            |         |       |                             |
| 04 PENSIONARY CHARGES                                        |  |  |  | 08 FINANCE                                   | NT V 187                                    | 25/08/2022 | 722135  | 03082 | SUPERINTENDENT,ACCOUNT - 2, |
| PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH             |  |  |  | 2101 PRINCIPAL SECRETARY,                    |                                             |            |         |       |                             |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |  |  |  |                                              |                                             |            |         |       |                             |
|                                                              |  |  |  |                                              |                                             |            |         |       |                             |
| VN082022054887 01/08/2022 N PN13 0 Pension Voucher           |  |  |  | 0300                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       | 01 CIVIL                    |
|                                                              |  |  |  | 104 GRATUITIES                               |                                             |            |         |       |                             |
| 01 GRATUITIES                                                |  |  |  |                                              |                                             |            |         |       |                             |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                              |                                             |            |         |       |                             |
| 04 PENSIONARY CHARGES                                        |  |  |  | 08 FINANCE                                   | NT V 195                                    | 20/08/2022 | 1000000 | 03043 | DISTRICT TREASURY           |
| OFFICER,CHANDIGARH,CHANDIGARH                                |  |  |  | 2501 DIRECTOR,                               |                                             |            |         |       |                             |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  |                                              |                                             |            |         |       |                             |
|                                                              |  |  |  |                                              |                                             |            |         |       |                             |
| VN082022054889 01/08/2022 N PN13 0 Pension Voucher           |  |  |  | 0300                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       | 01 CIVIL                    |
|                                                              |  |  |  | 104 GRATUITIES                               |                                             |            |         |       |                             |
| 01 GRATUITIES                                                |  |  |  |                                              |                                             |            |         |       |                             |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                              |                                             |            |         |       |                             |
| 04 PENSIONARY CHARGES                                        |  |  |  | 08 FINANCE                                   | NT V 197                                    | 20/08/2022 | 655744  | 03043 | DISTRICT TREASURY           |
| OFFICER,CHANDIGARH,CHANDIGARH                                |  |  |  | 2501 DIRECTOR,                               |                                             |            |         |       |                             |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  |                                              |                                             |            |         |       |                             |
|                                                              |  |  |  |                                              |                                             |            |         |       |                             |
| VN082022054701 01/08/2022 N PN13 0 Pension Voucher           |  |  |  | 0300                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       | 01 CIVIL                    |
|                                                              |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |            |         |       |                             |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                     |  |  |  |                                              |                                             |            |         |       |                             |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                              |                                             |            |         |       |                             |
| 04 PENSIONARY CHARGES                                        |  |  |  | 08 FINANCE                                   | NT V 38                                     | 01/08/2022 | 50728   | 03082 | SUPERINTENDENT,ACCOUNT - 2, |
| PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH             |  |  |  | 2101 PRINCIPAL SECRETARY,                    |                                             |            |         |       |                             |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |  |  |  |                                              |                                             |            |         |       |                             |
|                                                              |  |  |  |                                              |                                             |            |         |       |                             |
| VN082022054702 01/08/2022 N PN13 0 Pension Voucher           |  |  |  | 0300                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       | 01 CIVIL                    |
|                                                              |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |            |         |       |                             |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                     |  |  |  |                                              |                                             |            |         |       |                             |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                              |                                             |            |         |       |                             |
| 04 PENSIONARY CHARGES                                        |  |  |  | 08 FINANCE                                   | NT V 39                                     | 01/08/2022 | 50728   | 03082 | SUPERINTENDENT,ACCOUNT - 2, |
| PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH             |  |  |  | 2101 PRINCIPAL SECRETARY,                    |                                             |            |         |       |                             |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |  |  |  |                                              |                                             |            |         |       |                             |
|                                                              |  |  |  |                                              |                                             |            |         |       |                             |
| VN082022054703 01/08/2022 N PN13 0 Pension Voucher           |  |  |  | 0300                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       | 01 CIVIL                    |
|                                                              |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |            |         |       |                             |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                     |  |  |  |                                              |                                             |            |         |       |                             |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                              |                                             |            |         |       |                             |
| 04 PENSIONARY CHARGES                                        |  |  |  | 08 FINANCE                                   | NT V 40                                     | 01/08/2022 | 28737   | 03254 | THE GENERAL MANAGER,PUNJAB  |
| ROADWAYS,,CHANDIGARH                                         |  |  |  | 2101 PRINCIPAL SECRETARY,                    |                                             |            |         |       |                             |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |  |  |  |                                              |                                             |            |         |       |                             |
|                                                              |  |  |  |                                              |                                             |            |         |       |                             |
| VN082022054704 01/08/2022 N PN13 0 Pension Voucher           |  |  |  | 0300                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       | 01 CIVIL                    |
|                                                              |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |            |         |       |                             |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                     |  |  |  |                                              |                                             |            |         |       |                             |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                              |                                             |            |         |       |                             |
| 04 PENSIONARY CHARGES                                        |  |  |  | 08 FINANCE                                   | NT V 41                                     | 01/08/2022 | 15511   | 03254 | THE GENERAL MANAGER,PUNJAB  |
| ROADWAYS,,CHANDIGARH                                         |  |  |  | 2101 PRINCIPAL SECRETARY,                    |                                             |            |         |       |                             |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |  |  |  |                                              |                                             |            |         |       |                             |
|                                                              |  |  |  |                                              |                                             |            |         |       |                             |
| VN082022054706 01/08/2022 N PN13 0 Pension Voucher           |  |  |  | 0300                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       | 01 CIVIL                    |
|                                                              |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |            |         |       |                             |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                     |  |  |  |                                              |                                             |            |         |       |                             |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                              |                                             |            |         |       |                             |
| 04 PENSIONARY CHARGES                                        |  |  |  | 08 FINANCE                                   | NT V 43                                     | 01/08/2022 | 49755   | 03082 | SUPERINTENDENT,ACCOUNT - 2, |
| PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH             |  |  |  | 2101 PRINCIPAL SECRETARY,                    |                                             |            |         |       |                             |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |  |  |  |                                              |                                             |            |         |       |                             |
|                                                              |  |  |  |                                              |                                             |            |         |       |                             |
| VN082022054707 01/08/2022 N PN13 0 Pension Voucher           |  |  |  | 0300                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       | 01 CIVIL                    |
|                                                              |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |            |         |       |                             |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                     |  |  |  |                                              |                                             |            |         |       |                             |
| 0000 00 NO DETAILED HEAD                                     |  |  |  |                                              |                                             |            |         |       |                             |





|                                                                                                                |  |  |  |  |                                                  |          |            |               |                                                          |
|----------------------------------------------------------------------------------------------------------------|--|--|--|--|--------------------------------------------------|----------|------------|---------------|----------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                             |  |  |  |  |                                                  |          |            |               |                                                          |
|                                                                                                                |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |               |                                                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                       |  |  |  |  |                                                  |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |  |                                                  |          |            |               |                                                          |
| 04 PENSIONARY CHARGES                                                                                          |  |  |  |  | 08 FINANCE                                       | NT V 53  | 01/08/2022 | 45095 03082   | SUPERINTENDENT,ACCOUNT - 2,<br>2101 PRINCIPAL SECRETARY, |
| PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |                                                  |          |            |               |                                                          |
| VN082022054719 01/08/2022 N PN13 0 Pension Voucher                                                             |  |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |               |                                                          |
|                                                                                                                |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |               |                                                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                       |  |  |  |  |                                                  |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |  |                                                  |          |            |               |                                                          |
| 04 PENSIONARY CHARGES                                                                                          |  |  |  |  | 08 FINANCE                                       | NT V 56  | 01/08/2022 | 45480 03082   | SUPERINTENDENT,ACCOUNT - 2,<br>2101 PRINCIPAL SECRETARY, |
| PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |                                                  |          |            |               |                                                          |
| VN082022054720 01/08/2022 N PN13 0 Pension Voucher                                                             |  |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |               |                                                          |
|                                                                                                                |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |               |                                                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                       |  |  |  |  |                                                  |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |  |                                                  |          |            |               |                                                          |
| 04 PENSIONARY CHARGES                                                                                          |  |  |  |  | 08 FINANCE                                       | NT V 57  | 01/08/2022 | 24050 03283   | REGISTERAR,CO-OPERATIVE<br>2101 PRINCIPAL                |
| SOCIETIES, PUNJAB,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,          |  |  |  |  |                                                  |          |            |               |                                                          |
| VN082022054721 01/08/2022 N PN13 0 Pension Voucher                                                             |  |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |               |                                                          |
|                                                                                                                |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |               |                                                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                       |  |  |  |  |                                                  |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |  |                                                  |          |            |               |                                                          |
| 04 PENSIONARY CHARGES                                                                                          |  |  |  |  | 08 FINANCE                                       | NT V 58  | 01/08/2022 | 38313 03283   | REGISTERAR,CO-OPERATIVE<br>2101 PRINCIPAL                |
| SOCIETIES, PUNJAB,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,          |  |  |  |  |                                                  |          |            |               |                                                          |
| VN082022054722 01/08/2022 N PN13 0 Pension Voucher                                                             |  |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |               |                                                          |
|                                                                                                                |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |               |                                                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                       |  |  |  |  |                                                  |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |  |                                                  |          |            |               |                                                          |
| 04 PENSIONARY CHARGES                                                                                          |  |  |  |  | 08 FINANCE                                       | NT V 59  | 01/08/2022 | 52968 03283   | REGISTERAR,CO-OPERATIVE<br>2101 PRINCIPAL                |
| SOCIETIES, PUNJAB,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,          |  |  |  |  |                                                  |          |            |               |                                                          |
| VN082022054901 01/08/2022 N PN13 0 Pension Voucher                                                             |  |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |               |                                                          |
|                                                                                                                |  |  |  |  | 102 COMMUTED VALUE OF PENSIONS                   |          |            |               |                                                          |
| 01 COMMUTED VALUE OF PENSIONS                                                                                  |  |  |  |  |                                                  |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |  |                                                  |          |            |               |                                                          |
| 04 PENSIONARY CHARGES                                                                                          |  |  |  |  | 08 FINANCE                                       | NT V 209 | 29/08/2022 | 305977 03043  | DISTRICT TREASURY<br>2501 DIRECTOR,                      |
| OFFICER,CHANDIGARH,CHANDIGARH<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                  |  |  |  |  |                                                  |          |            |               |                                                          |
| VN082022054902 01/08/2022 N PN13 0 Pension Voucher                                                             |  |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |               |                                                          |
|                                                                                                                |  |  |  |  | 102 COMMUTED VALUE OF PENSIONS                   |          |            |               |                                                          |
| 01 COMMUTED VALUE OF PENSIONS                                                                                  |  |  |  |  |                                                  |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |  |                                                  |          |            |               |                                                          |
| 04 PENSIONARY CHARGES                                                                                          |  |  |  |  | 08 FINANCE                                       | NT V 210 | 29/08/2022 | 1245605 03043 | DISTRICT TREASURY<br>2501 DIRECTOR,                      |
| OFFICER,CHANDIGARH,CHANDIGARH<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                  |  |  |  |  |                                                  |          |            |               |                                                          |
| VN082022054903 01/08/2022 N PN13 0 Pension Voucher                                                             |  |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |               |                                                          |
|                                                                                                                |  |  |  |  | 102 COMMUTED VALUE OF PENSIONS                   |          |            |               |                                                          |
| 01 COMMUTED VALUE OF PENSIONS                                                                                  |  |  |  |  |                                                  |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |  |                                                  |          |            |               |                                                          |
| 04 PENSIONARY CHARGES                                                                                          |  |  |  |  | 08 FINANCE                                       | NT V 211 | 29/08/2022 | 1090608 03043 | DISTRICT TREASURY<br>2501 DIRECTOR,                      |
| OFFICER,CHANDIGARH,CHANDIGARH<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                  |  |  |  |  |                                                  |          |            |               |                                                          |
| VN082022054904 01/08/2022 N PN13 0 Pension Voucher                                                             |  |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |               |                                                          |
|                                                                                                                |  |  |  |  | 102 COMMUTED VALUE OF PENSIONS                   |          |            |               |                                                          |
| 01 COMMUTED VALUE OF PENSIONS                                                                                  |  |  |  |  |                                                  |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |  |                                                  |          |            |               |                                                          |
| 04 PENSIONARY CHARGES                                                                                          |  |  |  |  | 08 FINANCE                                       | NT V 212 | 29/08/2022 | 1552988 03043 | DISTRICT TREASURY<br>2501 DIRECTOR,                      |
| OFFICER,CHANDIGARH,CHANDIGARH<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                  |  |  |  |  |                                                  |          |            |               |                                                          |
| VN082022054919 01/08/2022 N PN13 0 Pension Voucher                                                             |  |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |               |                                                          |
|                                                                                                                |  |  |  |  | 102 COMMUTED VALUE OF PENSIONS                   |          |            |               |                                                          |
| 01 COMMUTED VALUE OF PENSIONS                                                                                  |  |  |  |  |                                                  |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                       |  |  |  |  |                                                  |          |            |               |                                                          |
| 04 PENSIONARY CHARGES                                                                                          |  |  |  |  | 08 FINANCE                                       | NT V 227 | 29/08/2022 | 985215 03043  | DISTRICT TREASURY<br>2501 DIRECTOR,                      |
| OFFICER,CHANDIGARH,CHANDIGARH<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                  |  |  |  |  |                                                  |          |            |               |                                                          |

|                    |            |   |      |   |                                                                |            |                                             |            |                                 |
|--------------------|------------|---|------|---|----------------------------------------------------------------|------------|---------------------------------------------|------------|---------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                                |            |                                             |            |                                 |
| VN082022054920     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   |                                                                |            | 102 COMMUTED VALUE OF PENSIONS              |            |                                 |
|                    |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS                                  |            |                                             |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                          | 08 FINANCE | NT V 228                                    | 29/08/2022 | 354689 03043 DISTRICT TREASURY  |
|                    |            |   |      |   | OFFICER, CHANDIGARH, CHANDIGARH                                |            |                                             |            | 2501 DIRECTOR,                  |
|                    |            |   |      |   | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |                                             |            |                                 |
| VN082022054921     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   |                                                                |            | 102 COMMUTED VALUE OF PENSIONS              |            |                                 |
|                    |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS                                  |            |                                             |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                          | 08 FINANCE | NT V 229                                    | 29/08/2022 | 330155 03043 DISTRICT TREASURY  |
|                    |            |   |      |   | OFFICER, CHANDIGARH, CHANDIGARH                                |            |                                             |            | 2501 DIRECTOR,                  |
|                    |            |   |      |   | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |                                             |            |                                 |
| VN082022054922     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   |                                                                |            | 102 COMMUTED VALUE OF PENSIONS              |            |                                 |
|                    |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS                                  |            |                                             |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                          | 08 FINANCE | NT V 230                                    | 29/08/2022 | 1466600 03043 DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER, CHANDIGARH, CHANDIGARH                                |            |                                             |            | 2501 DIRECTOR,                  |
|                    |            |   |      |   | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |                                             |            |                                 |
| VN082022054923     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   |                                                                |            | 102 COMMUTED VALUE OF PENSIONS              |            |                                 |
|                    |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS                                  |            |                                             |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                          | 08 FINANCE | NT V 231                                    | 29/08/2022 | 2051230 03043 DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER, CHANDIGARH, CHANDIGARH                                |            |                                             |            | 2501 DIRECTOR,                  |
|                    |            |   |      |   | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |                                             |            |                                 |
| VN082022054924     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   |                                                                |            | 102 COMMUTED VALUE OF PENSIONS              |            |                                 |
|                    |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS                                  |            |                                             |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                          | 08 FINANCE | NT V 232                                    | 29/08/2022 | 449322 03043 DISTRICT TREASURY  |
|                    |            |   |      |   | OFFICER, CHANDIGARH, CHANDIGARH                                |            |                                             |            | 2501 DIRECTOR,                  |
|                    |            |   |      |   | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |                                             |            |                                 |
| VN082022054925     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   |                                                                |            | 102 COMMUTED VALUE OF PENSIONS              |            |                                 |
|                    |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS                                  |            |                                             |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                          | 08 FINANCE | NT V 233                                    | 29/08/2022 | 1862381 03043 DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER, CHANDIGARH, CHANDIGARH                                |            |                                             |            | 2501 DIRECTOR,                  |
|                    |            |   |      |   | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |                                             |            |                                 |
| VN082022054926     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   |                                                                |            | 102 COMMUTED VALUE OF PENSIONS              |            |                                 |
|                    |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS                                  |            |                                             |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                          | 08 FINANCE | NT V 234                                    | 29/08/2022 | 263421 03043 DISTRICT TREASURY  |
|                    |            |   |      |   | OFFICER, CHANDIGARH, CHANDIGARH                                |            |                                             |            | 2501 DIRECTOR,                  |
|                    |            |   |      |   | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |                                             |            |                                 |
| VN082022054751     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   |                                                                |            | 102 COMMUTED VALUE OF PENSIONS              |            |                                 |
|                    |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS                                  |            |                                             |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                          | 08 FINANCE | NT V 162                                    | 08/08/2022 | 294905 03043 DISTRICT TREASURY  |
|                    |            |   |      |   | OFFICER, CHANDIGARH, CHANDIGARH                                |            |                                             |            | 2501 DIRECTOR,                  |
|                    |            |   |      |   | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |                                             |            |                                 |
| VN082022054756     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   |                                                                |            | 102 COMMUTED VALUE OF PENSIONS              |            |                                 |
|                    |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS                                  |            |                                             |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                          | 08 FINANCE | NT V 235                                    | 29/08/2022 | 1267705 03043 DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER, CHANDIGARH, CHANDIGARH                                |            |                                             |            | 2501 DIRECTOR,                  |
|                    |            |   |      |   | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH |            |                                             |            |                                 |
| VN082022054757     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   |                                                                |            | 102 COMMUTED VALUE OF PENSIONS              |            |                                 |
|                    |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS                                  |            |                                             |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                          | 08 FINANCE | NT V 236                                    | 29/08/2022 | 240264 03043 DISTRICT TREASURY  |

|                                                              |            |   |      |   |                 |      |                                             |          |                         |
|--------------------------------------------------------------|------------|---|------|---|-----------------|------|---------------------------------------------|----------|-------------------------|
| VCHR_DATA_0822.TXT                                           |            |   |      |   |                 |      |                                             |          |                         |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                 |      |                                             |          |                         |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                 |      |                                             |          |                         |
| 2501 DIRECTOR,                                               |            |   |      |   |                 |      |                                             |          |                         |
|                                                              |            |   |      |   |                 |      |                                             |          |                         |
| VN082022054758                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                              |            |   |      |   |                 |      | 102 COMMUTED VALUE OF PENSIONS              |          |                         |
|                                                              |            |   |      |   |                 |      | 01 COMMUTED VALUE OF PENSIONS               |          |                         |
|                                                              |            |   |      |   |                 |      | 0000 00 NO DETAILED HEAD                    |          |                         |
|                                                              |            |   |      |   |                 |      | 04 PENSIONARY CHARGES                       |          |                         |
|                                                              |            |   |      |   |                 |      | 08 FINANCE                                  | NT V 237 | 29/08/2022              |
|                                                              |            |   |      |   |                 |      |                                             |          | 1160221                 |
|                                                              |            |   |      |   |                 |      |                                             |          | 03043 DISTRICT TREASURY |
|                                                              |            |   |      |   |                 |      |                                             |          | 2501 DIRECTOR,          |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                 |      |                                             |          |                         |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                 |      |                                             |          |                         |
|                                                              |            |   |      |   |                 |      |                                             |          |                         |
| VN082022054759                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                              |            |   |      |   |                 |      | 102 COMMUTED VALUE OF PENSIONS              |          |                         |
|                                                              |            |   |      |   |                 |      | 01 COMMUTED VALUE OF PENSIONS               |          |                         |
|                                                              |            |   |      |   |                 |      | 0000 00 NO DETAILED HEAD                    |          |                         |
|                                                              |            |   |      |   |                 |      | 04 PENSIONARY CHARGES                       |          |                         |
|                                                              |            |   |      |   |                 |      | 08 FINANCE                                  | NT V 238 | 29/08/2022              |
|                                                              |            |   |      |   |                 |      |                                             |          | 1607232                 |
|                                                              |            |   |      |   |                 |      |                                             |          | 03043 DISTRICT TREASURY |
|                                                              |            |   |      |   |                 |      |                                             |          | 2501 DIRECTOR,          |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                 |      |                                             |          |                         |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                 |      |                                             |          |                         |
|                                                              |            |   |      |   |                 |      |                                             |          |                         |
| VN082022054760                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                              |            |   |      |   |                 |      | 102 COMMUTED VALUE OF PENSIONS              |          |                         |
|                                                              |            |   |      |   |                 |      | 01 COMMUTED VALUE OF PENSIONS               |          |                         |
|                                                              |            |   |      |   |                 |      | 0000 00 NO DETAILED HEAD                    |          |                         |
|                                                              |            |   |      |   |                 |      | 04 PENSIONARY CHARGES                       |          |                         |
|                                                              |            |   |      |   |                 |      | 08 FINANCE                                  | NT V 239 | 29/08/2022              |
|                                                              |            |   |      |   |                 |      |                                             |          | 1511261                 |
|                                                              |            |   |      |   |                 |      |                                             |          | 03043 DISTRICT TREASURY |
|                                                              |            |   |      |   |                 |      |                                             |          | 2501 DIRECTOR,          |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                 |      |                                             |          |                         |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                 |      |                                             |          |                         |
|                                                              |            |   |      |   |                 |      |                                             |          |                         |
| VN082022054762                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                              |            |   |      |   |                 |      | 102 COMMUTED VALUE OF PENSIONS              |          |                         |
|                                                              |            |   |      |   |                 |      | 01 COMMUTED VALUE OF PENSIONS               |          |                         |
|                                                              |            |   |      |   |                 |      | 0000 00 NO DETAILED HEAD                    |          |                         |
|                                                              |            |   |      |   |                 |      | 04 PENSIONARY CHARGES                       |          |                         |
|                                                              |            |   |      |   |                 |      | 08 FINANCE                                  | NT V 241 | 29/08/2022              |
|                                                              |            |   |      |   |                 |      |                                             |          | 847799                  |
|                                                              |            |   |      |   |                 |      |                                             |          | 03043 DISTRICT TREASURY |
|                                                              |            |   |      |   |                 |      |                                             |          | 2501 DIRECTOR,          |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                 |      |                                             |          |                         |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                 |      |                                             |          |                         |
|                                                              |            |   |      |   |                 |      |                                             |          |                         |
| VN082022054761                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                              |            |   |      |   |                 |      | 102 COMMUTED VALUE OF PENSIONS              |          |                         |
|                                                              |            |   |      |   |                 |      | 01 COMMUTED VALUE OF PENSIONS               |          |                         |
|                                                              |            |   |      |   |                 |      | 0000 00 NO DETAILED HEAD                    |          |                         |
|                                                              |            |   |      |   |                 |      | 04 PENSIONARY CHARGES                       |          |                         |
|                                                              |            |   |      |   |                 |      | 08 FINANCE                                  | NT V 240 | 29/08/2022              |
|                                                              |            |   |      |   |                 |      |                                             |          | 3124460                 |
|                                                              |            |   |      |   |                 |      |                                             |          | 03043 DISTRICT TREASURY |
|                                                              |            |   |      |   |                 |      |                                             |          | 2501 DIRECTOR,          |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                 |      |                                             |          |                         |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                 |      |                                             |          |                         |
|                                                              |            |   |      |   |                 |      |                                             |          |                         |
| VN082022054763                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                              |            |   |      |   |                 |      | 102 COMMUTED VALUE OF PENSIONS              |          |                         |
|                                                              |            |   |      |   |                 |      | 01 COMMUTED VALUE OF PENSIONS               |          |                         |
|                                                              |            |   |      |   |                 |      | 0000 00 NO DETAILED HEAD                    |          |                         |
|                                                              |            |   |      |   |                 |      | 04 PENSIONARY CHARGES                       |          |                         |
|                                                              |            |   |      |   |                 |      | 08 FINANCE                                  | NT V 242 | 29/08/2022              |
|                                                              |            |   |      |   |                 |      |                                             |          | 554600                  |
|                                                              |            |   |      |   |                 |      |                                             |          | 03043 DISTRICT TREASURY |
|                                                              |            |   |      |   |                 |      |                                             |          | 2501 DIRECTOR,          |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                 |      |                                             |          |                         |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                 |      |                                             |          |                         |
|                                                              |            |   |      |   |                 |      |                                             |          |                         |
| VN082022054885                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                              |            |   |      |   |                 |      | 102 COMMUTED VALUE OF PENSIONS              |          |                         |
|                                                              |            |   |      |   |                 |      | 01 COMMUTED VALUE OF PENSIONS               |          |                         |
|                                                              |            |   |      |   |                 |      | 0000 00 NO DETAILED HEAD                    |          |                         |
|                                                              |            |   |      |   |                 |      | 04 PENSIONARY CHARGES                       |          |                         |
|                                                              |            |   |      |   |                 |      | 08 FINANCE                                  | NT V 193 | 20/08/2022              |
|                                                              |            |   |      |   |                 |      |                                             |          | 805897                  |
|                                                              |            |   |      |   |                 |      |                                             |          | 03043 DISTRICT TREASURY |
|                                                              |            |   |      |   |                 |      |                                             |          | 2501 DIRECTOR,          |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                 |      |                                             |          |                         |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                 |      |                                             |          |                         |
|                                                              |            |   |      |   |                 |      |                                             |          |                         |
| VN082022054886                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                              |            |   |      |   |                 |      | 102 COMMUTED VALUE OF PENSIONS              |          |                         |
|                                                              |            |   |      |   |                 |      | 01 COMMUTED VALUE OF PENSIONS               |          |                         |
|                                                              |            |   |      |   |                 |      | 0000 00 NO DETAILED HEAD                    |          |                         |
|                                                              |            |   |      |   |                 |      | 04 PENSIONARY CHARGES                       |          |                         |
|                                                              |            |   |      |   |                 |      | 08 FINANCE                                  | NT V 194 | 20/08/2022              |
|                                                              |            |   |      |   |                 |      |                                             |          | 2469111                 |
|                                                              |            |   |      |   |                 |      |                                             |          | 03043 DISTRICT TREASURY |
|                                                              |            |   |      |   |                 |      |                                             |          | 2501 DIRECTOR,          |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                 |      |                                             |          |                         |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                 |      |                                             |          |                         |
|                                                              |            |   |      |   |                 |      |                                             |          |                         |
| VN082022054898                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                              |            |   |      |   |                 |      | 102 COMMUTED VALUE OF PENSIONS              |          |                         |
|                                                              |            |   |      |   |                 |      | 01 COMMUTED VALUE OF PENSIONS               |          |                         |
|                                                              |            |   |      |   |                 |      | 0000 00 NO DETAILED HEAD                    |          |                         |
|                                                              |            |   |      |   |                 |      | 04 PENSIONARY CHARGES                       |          |                         |
|                                                              |            |   |      |   |                 |      | 08 FINANCE                                  | NT V 206 | 29/08/2022              |
|                                                              |            |   |      |   |                 |      |                                             |          | 800468                  |
|                                                              |            |   |      |   |                 |      |                                             |          | 03043 DISTRICT TREASURY |
|                                                              |            |   |      |   |                 |      |                                             |          | 2501 DIRECTOR,          |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |   |      |   |                 |      |                                             |          |                         |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |   |      |   |                 |      |                                             |          |                         |
|                                                              |            |   |      |   |                 |      |                                             |          |                         |
| VN082022054899                                               | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |



|                                                              |    |         |    |       |            |         |       |                   |                |
|--------------------------------------------------------------|----|---------|----|-------|------------|---------|-------|-------------------|----------------|
| VCHR_DATA_0822.TXT                                           |    |         |    |       |            |         |       |                   |                |
| 102 COMMUTED VALUE OF PENSIONS                               |    |         |    |       |            |         |       |                   |                |
| 01 COMMUTED VALUE OF PENSIONS                                |    |         |    |       |            |         |       |                   |                |
| 0000 00 NO DETAILED HEAD                                     |    |         |    |       |            |         |       |                   |                |
| 04 PENSIONARY CHARGES                                        |    |         |    |       |            |         |       |                   |                |
| OFFICER,CHANDIGARH,CHANDIGARH                                | 08 | FINANCE | NT | V 207 | 29/08/2022 | 365957  | 03043 | DISTRICT TREASURY | 2501 DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |    |         |    |       |            |         |       |                   |                |
|                                                              |    |         |    |       |            |         |       |                   |                |
| VN082022054900 01/08/2022 N PN13 0 Pension Voucher           |    |         |    |       |            |         |       |                   |                |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS             |    |         |    |       |            |         |       |                   |                |
| 102 COMMUTED VALUE OF PENSIONS                               |    |         |    |       |            |         |       |                   |                |
| 01 COMMUTED VALUE OF PENSIONS                                |    |         |    |       |            |         |       |                   |                |
| 0000 00 NO DETAILED HEAD                                     |    |         |    |       |            |         |       |                   |                |
| 04 PENSIONARY CHARGES                                        |    |         |    |       |            |         |       |                   |                |
| OFFICER,CHANDIGARH,CHANDIGARH                                | 08 | FINANCE | NT | V 208 | 29/08/2022 | 573564  | 03043 | DISTRICT TREASURY | 2501 DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |    |         |    |       |            |         |       |                   |                |
|                                                              |    |         |    |       |            |         |       |                   |                |
| VN082022054907 01/08/2022 N PN13 0 Pension Voucher           |    |         |    |       |            |         |       |                   |                |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS             |    |         |    |       |            |         |       |                   |                |
| 102 COMMUTED VALUE OF PENSIONS                               |    |         |    |       |            |         |       |                   |                |
| 01 COMMUTED VALUE OF PENSIONS                                |    |         |    |       |            |         |       |                   |                |
| 0000 00 NO DETAILED HEAD                                     |    |         |    |       |            |         |       |                   |                |
| 04 PENSIONARY CHARGES                                        |    |         |    |       |            |         |       |                   |                |
| OFFICER,CHANDIGARH,CHANDIGARH                                | 08 | FINANCE | NT | V 215 | 29/08/2022 | 657600  | 03043 | DISTRICT TREASURY | 2501 DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |    |         |    |       |            |         |       |                   |                |
|                                                              |    |         |    |       |            |         |       |                   |                |
| VN082022054908 01/08/2022 N PN13 0 Pension Voucher           |    |         |    |       |            |         |       |                   |                |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS             |    |         |    |       |            |         |       |                   |                |
| 102 COMMUTED VALUE OF PENSIONS                               |    |         |    |       |            |         |       |                   |                |
| 01 COMMUTED VALUE OF PENSIONS                                |    |         |    |       |            |         |       |                   |                |
| 0000 00 NO DETAILED HEAD                                     |    |         |    |       |            |         |       |                   |                |
| 04 PENSIONARY CHARGES                                        |    |         |    |       |            |         |       |                   |                |
| OFFICER,CHANDIGARH,CHANDIGARH                                | 08 | FINANCE | NT | V 216 | 29/08/2022 | 585315  | 03043 | DISTRICT TREASURY | 2501 DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |    |         |    |       |            |         |       |                   |                |
|                                                              |    |         |    |       |            |         |       |                   |                |
| VN082022054905 01/08/2022 N PN13 0 Pension Voucher           |    |         |    |       |            |         |       |                   |                |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS             |    |         |    |       |            |         |       |                   |                |
| 102 COMMUTED VALUE OF PENSIONS                               |    |         |    |       |            |         |       |                   |                |
| 01 COMMUTED VALUE OF PENSIONS                                |    |         |    |       |            |         |       |                   |                |
| 0000 00 NO DETAILED HEAD                                     |    |         |    |       |            |         |       |                   |                |
| 04 PENSIONARY CHARGES                                        |    |         |    |       |            |         |       |                   |                |
| OFFICER,CHANDIGARH,CHANDIGARH                                | 08 | FINANCE | NT | V 213 | 29/08/2022 | 847943  | 03043 | DISTRICT TREASURY | 2501 DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |    |         |    |       |            |         |       |                   |                |
|                                                              |    |         |    |       |            |         |       |                   |                |
| VN082022054906 01/08/2022 N PN13 0 Pension Voucher           |    |         |    |       |            |         |       |                   |                |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS             |    |         |    |       |            |         |       |                   |                |
| 102 COMMUTED VALUE OF PENSIONS                               |    |         |    |       |            |         |       |                   |                |
| 01 COMMUTED VALUE OF PENSIONS                                |    |         |    |       |            |         |       |                   |                |
| 0000 00 NO DETAILED HEAD                                     |    |         |    |       |            |         |       |                   |                |
| 04 PENSIONARY CHARGES                                        |    |         |    |       |            |         |       |                   |                |
| OFFICER,CHANDIGARH,CHANDIGARH                                | 08 | FINANCE | NT | V 214 | 29/08/2022 | 920685  | 03043 | DISTRICT TREASURY | 2501 DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |    |         |    |       |            |         |       |                   |                |
|                                                              |    |         |    |       |            |         |       |                   |                |
| VN082022054909 01/08/2022 N PN13 0 Pension Voucher           |    |         |    |       |            |         |       |                   |                |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS             |    |         |    |       |            |         |       |                   |                |
| 102 COMMUTED VALUE OF PENSIONS                               |    |         |    |       |            |         |       |                   |                |
| 01 COMMUTED VALUE OF PENSIONS                                |    |         |    |       |            |         |       |                   |                |
| 0000 00 NO DETAILED HEAD                                     |    |         |    |       |            |         |       |                   |                |
| 04 PENSIONARY CHARGES                                        |    |         |    |       |            |         |       |                   |                |
| OFFICER,CHANDIGARH,CHANDIGARH                                | 08 | FINANCE | NT | V 217 | 29/08/2022 | 1836263 | 03043 | DISTRICT TREASURY | 2501 DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |    |         |    |       |            |         |       |                   |                |
|                                                              |    |         |    |       |            |         |       |                   |                |
| VN082022054910 01/08/2022 N PN13 0 Pension Voucher           |    |         |    |       |            |         |       |                   |                |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS             |    |         |    |       |            |         |       |                   |                |
| 102 COMMUTED VALUE OF PENSIONS                               |    |         |    |       |            |         |       |                   |                |
| 01 COMMUTED VALUE OF PENSIONS                                |    |         |    |       |            |         |       |                   |                |
| 0000 00 NO DETAILED HEAD                                     |    |         |    |       |            |         |       |                   |                |
| 04 PENSIONARY CHARGES                                        |    |         |    |       |            |         |       |                   |                |
| OFFICER,CHANDIGARH,CHANDIGARH                                | 08 | FINANCE | NT | V 218 | 29/08/2022 | 663901  | 03043 | DISTRICT TREASURY | 2501 DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |    |         |    |       |            |         |       |                   |                |
|                                                              |    |         |    |       |            |         |       |                   |                |
| VN082022054911 01/08/2022 N PN13 0 Pension Voucher           |    |         |    |       |            |         |       |                   |                |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS             |    |         |    |       |            |         |       |                   |                |
| 102 COMMUTED VALUE OF PENSIONS                               |    |         |    |       |            |         |       |                   |                |
| 01 COMMUTED VALUE OF PENSIONS                                |    |         |    |       |            |         |       |                   |                |
| 0000 00 NO DETAILED HEAD                                     |    |         |    |       |            |         |       |                   |                |
| 04 PENSIONARY CHARGES                                        |    |         |    |       |            |         |       |                   |                |
| OFFICER,CHANDIGARH,CHANDIGARH                                | 08 | FINANCE | NT | V 219 | 29/08/2022 | 520582  | 03043 | DISTRICT TREASURY | 2501 DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |    |         |    |       |            |         |       |                   |                |
|                                                              |    |         |    |       |            |         |       |                   |                |
| VN082022054913 01/08/2022 N PN13 0 Pension Voucher           |    |         |    |       |            |         |       |                   |                |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS             |    |         |    |       |            |         |       |                   |                |
| 102 COMMUTED VALUE OF PENSIONS                               |    |         |    |       |            |         |       |                   |                |
| 01 COMMUTED VALUE OF PENSIONS                                |    |         |    |       |            |         |       |                   |                |
| 0000 00 NO DETAILED HEAD                                     |    |         |    |       |            |         |       |                   |                |
| 04 PENSIONARY CHARGES                                        |    |         |    |       |            |         |       |                   |                |
| OFFICER,CHANDIGARH,CHANDIGARH                                | 08 | FINANCE | NT | V 221 | 29/08/2022 | 422645  | 03043 | DISTRICT TREASURY | 2501 DIRECTOR, |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |    |         |    |       |            |         |       |                   |                |

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01/08/2022

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PN13

0

Pension Voucher

0300

2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 CIVIL

102 COMMUTED VALUE OF PENSIONS

01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 220

29/08/2022

625365

03043

DISTRICT TREASURY

2501

DIRECTOR,

OFFICER,CHANDIGARH,CHANDIGARH

TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN082022054914

01/08/2022

N

PN13

0

Pension Voucher

0300

2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 CIVIL

102 COMMUTED VALUE OF PENSIONS

01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 222

29/08/2022

503265

03043

DISTRICT TREASURY

2501

DIRECTOR,

OFFICER,CHANDIGARH,CHANDIGARH

TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN082022054915

01/08/2022

N

PN13

0

Pension Voucher

0300

2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 CIVIL

102 COMMUTED VALUE OF PENSIONS

01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 223

29/08/2022

390306

03043

DISTRICT TREASURY

2501

DIRECTOR,

OFFICER,CHANDIGARH,CHANDIGARH

TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN082022054916

01/08/2022

N

PN13

0

Pension Voucher

0300

2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 CIVIL

102 COMMUTED VALUE OF PENSIONS

01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 224

29/08/2022

1514817

03043

DISTRICT TREASURY

2501

DIRECTOR,

OFFICER,CHANDIGARH,CHANDIGARH

TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN082022054917

01/08/2022

N

PN13

0

Pension Voucher

0300

2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 CIVIL

102 COMMUTED VALUE OF PENSIONS

01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 225

29/08/2022

1867782

03043

DISTRICT TREASURY

2501

DIRECTOR,

OFFICER,CHANDIGARH,CHANDIGARH

TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN082022054918

01/08/2022

N

PN13

0

Pension Voucher

0300

2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 CIVIL

102 COMMUTED VALUE OF PENSIONS

01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 226

29/08/2022

1321949

03043

DISTRICT TREASURY

2501

DIRECTOR,

OFFICER,CHANDIGARH,CHANDIGARH

TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN082022054777

01/08/2022

N

PN13

0

Pension Voucher

0300

2071 PENSIONS AND OTHER RETIREMENT BENEFITS

01 CIVIL

104 GRATUITIES

01 GRATUITIES

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES

08 FINANCE

NT V 256

29/08/2022

1632576

03043

DISTRICT TREASURY

2501

DIRECTOR,

OFFICER,CHANDIGARH,CHANDIGARH

TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

REF\_VCHR\_NO

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| VCHR_DATA_0822.TXT                                                    |            |         |      |   |                 |            |                                             |       |                         |
| 104 GRATUITIES                                                        |            |         |      |   |                 |            |                                             |       |                         |
| 01 GRATUITIES                                                         |            |         |      |   |                 |            |                                             |       |                         |
| 0000 00 NO DETAILED HEAD                                              |            |         |      |   |                 |            |                                             |       |                         |
| 04 PENSIONARY CHARGES                                                 |            |         |      |   |                 |            |                                             |       |                         |
| OFFICER,CHANDIGARH,CHANDIGARH                                         | 08         | FINANCE | NT   | V | 257             | 29/08/2022 | 507968                                      | 03043 | DISTRICT TREASURY       |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |            |         |      |   |                 |            |                                             | 2501  | DIRECTOR,               |
|                                                                       |            |         |      |   |                 |            |                                             |       |                         |
| VN082022054779                                                        | 01/08/2022 | N       | PN13 | 0 | Pension Voucher | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |       | 01 CIVIL                |
| 104 GRATUITIES                                                        |            |         |      |   |                 |            |                                             |       |                         |
| 01 GRATUITIES                                                         |            |         |      |   |                 |            |                                             |       |                         |
| 0000 00 NO DETAILED HEAD                                              |            |         |      |   |                 |            |                                             |       |                         |
| 04 PENSIONARY CHARGES                                                 |            |         |      |   |                 |            |                                             |       |                         |
| OFFICER,CHANDIGARH,CHANDIGARH                                         | 08         | FINANCE | NT   | V | 258             | 29/08/2022 | 1793088                                     | 03043 | DISTRICT TREASURY       |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |            |         |      |   |                 |            |                                             | 2501  | DIRECTOR,               |
|                                                                       |            |         |      |   |                 |            |                                             |       |                         |
| VN082022054623                                                        | 01/08/2022 | N       | PN13 | 0 | Pension Voucher | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |       | 01 CIVIL                |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |            |         |      |   |                 |            |                                             |       |                         |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |         |      |   |                 |            |                                             |       |                         |
| 0000 00 NO DETAILED HEAD                                              |            |         |      |   |                 |            |                                             |       |                         |
| 04 PENSIONARY CHARGES                                                 |            |         |      |   |                 |            |                                             |       |                         |
| CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH                              | 08         | FINANCE | NT   | V | 97              | 04/08/2022 | 129000                                      | 03220 | ADDITIONAL DIRECTOR CUM |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |         |      |   |                 |            |                                             | 2101  | PRINCIPAL               |
|                                                                       |            |         |      |   |                 |            |                                             |       |                         |
| VN082022054624                                                        | 01/08/2022 | N       | PN13 | 0 | Pension Voucher | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |       | 01 CIVIL                |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |            |         |      |   |                 |            |                                             |       |                         |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |         |      |   |                 |            |                                             |       |                         |
| 0000 00 NO DETAILED HEAD                                              |            |         |      |   |                 |            |                                             |       |                         |
| 04 PENSIONARY CHARGES                                                 |            |         |      |   |                 |            |                                             |       |                         |
| CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH                              | 08         | FINANCE | NT   | V | 98              | 04/08/2022 | 50966                                       | 03220 | ADDITIONAL DIRECTOR CUM |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |         |      |   |                 |            |                                             | 2101  | PRINCIPAL               |
|                                                                       |            |         |      |   |                 |            |                                             |       |                         |
| VN082022054626                                                        | 01/08/2022 | N       | PN13 | 0 | Pension Voucher | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |       | 01 CIVIL                |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |            |         |      |   |                 |            |                                             |       |                         |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |         |      |   |                 |            |                                             |       |                         |
| 0000 00 NO DETAILED HEAD                                              |            |         |      |   |                 |            |                                             |       |                         |
| 04 PENSIONARY CHARGES                                                 |            |         |      |   |                 |            |                                             |       |                         |
| CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH                              | 08         | FINANCE | NT   | V | 100             | 04/08/2022 | 66788                                       | 03220 | ADDITIONAL DIRECTOR CUM |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |         |      |   |                 |            |                                             | 2101  | PRINCIPAL               |
|                                                                       |            |         |      |   |                 |            |                                             |       |                         |
| VN082022054628                                                        | 01/08/2022 | N       | PN13 | 0 | Pension Voucher | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |       | 01 CIVIL                |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |            |         |      |   |                 |            |                                             |       |                         |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |         |      |   |                 |            |                                             |       |                         |
| 0000 00 NO DETAILED HEAD                                              |            |         |      |   |                 |            |                                             |       |                         |
| 04 PENSIONARY CHARGES                                                 |            |         |      |   |                 |            |                                             |       |                         |
| CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH                              | 08         | FINANCE | NT   | V | 102             | 04/08/2022 | 41246                                       | 03220 | ADDITIONAL DIRECTOR CUM |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |         |      |   |                 |            |                                             | 2101  | PRINCIPAL               |
|                                                                       |            |         |      |   |                 |            |                                             |       |                         |
| VN082022054627                                                        | 01/08/2022 | N       | PN13 | 0 | Pension Voucher | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |       | 01 CIVIL                |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |            |         |      |   |                 |            |                                             |       |                         |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |         |      |   |                 |            |                                             |       |                         |
| 0000 00 NO DETAILED HEAD                                              |            |         |      |   |                 |            |                                             |       |                         |
| 04 PENSIONARY CHARGES                                                 |            |         |      |   |                 |            |                                             |       |                         |
| CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH                              | 08         | FINANCE | NT   | V | 101             | 04/08/2022 | 52672                                       | 03220 | ADDITIONAL DIRECTOR CUM |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |         |      |   |                 |            |                                             | 2101  | PRINCIPAL               |
|                                                                       |            |         |      |   |                 |            |                                             |       |                         |
| VN082022054625                                                        | 01/08/2022 | N       | PN13 | 0 | Pension Voucher | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |       | 01 CIVIL                |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |            |         |      |   |                 |            |                                             |       |                         |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |         |      |   |                 |            |                                             |       |                         |
| 0000 00 NO DETAILED HEAD                                              |            |         |      |   |                 |            |                                             |       |                         |
| 04 PENSIONARY CHARGES                                                 |            |         |      |   |                 |            |                                             |       |                         |
| CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH                              | 08         | FINANCE | NT   | V | 99              | 04/08/2022 | 91184                                       | 03220 | ADDITIONAL DIRECTOR CUM |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |         |      |   |                 |            |                                             | 2101  | PRINCIPAL               |
|                                                                       |            |         |      |   |                 |            |                                             |       |                         |
| VN082022054629                                                        | 01/08/2022 | N       | PN13 | 0 | Pension Voucher | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |       | 01 CIVIL                |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |            |         |      |   |                 |            |                                             |       |                         |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |         |      |   |                 |            |                                             |       |                         |
| 0000 00 NO DETAILED HEAD                                              |            |         |      |   |                 |            |                                             |       |                         |
| 04 PENSIONARY CHARGES                                                 |            |         |      |   |                 |            |                                             |       |                         |
| CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH                              | 08         | FINANCE | NT   | V | 103             | 04/08/2022 | 55861                                       | 03220 | ADDITIONAL DIRECTOR CUM |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |         |      |   |                 |            |                                             | 2101  | PRINCIPAL               |
|                                                                       |            |         |      |   |                 |            |                                             |       |                         |
| VN082022054631                                                        | 01/08/2022 | N       | PN13 | 0 | Pension Voucher | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |       | 01 CIVIL                |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |            |         |      |   |                 |            |                                             |       |                         |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |         |      |   |                 |            |                                             |       |                         |
| 0000 00 NO DETAILED HEAD                                              |            |         |      |   |                 |            |                                             |       |                         |
| 04 PENSIONARY CHARGES                                                 |            |         |      |   |                 |            |                                             |       |                         |
| CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH                              | 08         | FINANCE | NT   | V | 105             | 04/08/2022 | 57528                                       | 03220 | ADDITIONAL DIRECTOR CUM |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |         |      |   |                 |            |                                             | 2101  | PRINCIPAL               |

|                                                                                                                      |            |   |      |   |                                          |      |                                              |  |          |            |  |        |       |                                           |
|----------------------------------------------------------------------------------------------------------------------|------------|---|------|---|------------------------------------------|------|----------------------------------------------|--|----------|------------|--|--------|-------|-------------------------------------------|
| VN082022054630                                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |        |       | 01 CIVIL                                  |
|                                                                                                                      |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |        |       |                                           |
|                                                                                                                      |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |  |          |            |  |        |       |                                           |
|                                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |  |          |            |  |        |       |                                           |
|                                                                                                                      |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   |  | NT V 104 | 04/08/2022 |  | 57528  | 03220 | ADDITIONAL DIRECTOR CUM<br>2101 PRINCIPAL |
| CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |  |          |            |  |        |       |                                           |
| VN082022054632                                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |        |       | 01 CIVIL                                  |
|                                                                                                                      |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |        |       |                                           |
|                                                                                                                      |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |  |          |            |  |        |       |                                           |
|                                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |  |          |            |  |        |       |                                           |
|                                                                                                                      |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   |  | NT V 106 | 04/08/2022 |  | 57528  | 03220 | ADDITIONAL DIRECTOR CUM<br>2101 PRINCIPAL |
| CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |  |          |            |  |        |       |                                           |
| VN082022054633                                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |        |       | 01 CIVIL                                  |
|                                                                                                                      |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |        |       |                                           |
|                                                                                                                      |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |  |          |            |  |        |       |                                           |
|                                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |  |          |            |  |        |       |                                           |
|                                                                                                                      |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   |  | NT V 107 | 04/08/2022 |  | 54247  | 03220 | ADDITIONAL DIRECTOR CUM<br>2101 PRINCIPAL |
| CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |  |          |            |  |        |       |                                           |
| VN082022054634                                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |        |       | 01 CIVIL                                  |
|                                                                                                                      |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |        |       |                                           |
|                                                                                                                      |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |  |          |            |  |        |       |                                           |
|                                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |  |          |            |  |        |       |                                           |
|                                                                                                                      |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   |  | NT V 108 | 04/08/2022 |  | 55861  | 03220 | ADDITIONAL DIRECTOR CUM<br>2101 PRINCIPAL |
| CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |  |          |            |  |        |       |                                           |
| VN082022054635                                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |        |       | 01 CIVIL                                  |
|                                                                                                                      |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |        |       |                                           |
|                                                                                                                      |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |  |          |            |  |        |       |                                           |
|                                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |  |          |            |  |        |       |                                           |
|                                                                                                                      |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   |  | NT V 109 | 04/08/2022 |  | 120168 | 03220 | ADDITIONAL DIRECTOR CUM<br>2101 PRINCIPAL |
| CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |  |          |            |  |        |       |                                           |
| VN082022054636                                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |        |       | 01 CIVIL                                  |
|                                                                                                                      |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |        |       |                                           |
|                                                                                                                      |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |  |          |            |  |        |       |                                           |
|                                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |  |          |            |  |        |       |                                           |
|                                                                                                                      |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   |  | NT V 110 | 04/08/2022 |  | 65896  | 03043 | DISTRICT TREASURY<br>2501 DIRECTOR,       |
| OFFICER, CHANDIGARH, CHANDIGARH<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                    |            |   |      |   |                                          |      |                                              |  |          |            |  |        |       |                                           |
| VN082022054637                                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |        |       | 01 CIVIL                                  |
|                                                                                                                      |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |        |       |                                           |
|                                                                                                                      |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |  |          |            |  |        |       |                                           |
|                                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |  |          |            |  |        |       |                                           |
|                                                                                                                      |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   |  | NT V 111 | 04/08/2022 |  | 65896  | 03043 | DISTRICT TREASURY<br>2501 DIRECTOR,       |
| OFFICER, CHANDIGARH, CHANDIGARH<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                    |            |   |      |   |                                          |      |                                              |  |          |            |  |        |       |                                           |
| VN082022054638                                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |        |       | 01 CIVIL                                  |
|                                                                                                                      |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |        |       |                                           |
|                                                                                                                      |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |  |          |            |  |        |       |                                           |
|                                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |  |          |            |  |        |       |                                           |
|                                                                                                                      |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   |  | NT V 112 | 04/08/2022 |  | 68200  | 03043 | DISTRICT TREASURY<br>2501 DIRECTOR,       |
| OFFICER, CHANDIGARH, CHANDIGARH<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                    |            |   |      |   |                                          |      |                                              |  |          |            |  |        |       |                                           |
| VN082022054639                                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |        |       | 01 CIVIL                                  |
|                                                                                                                      |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |        |       |                                           |
|                                                                                                                      |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |  |          |            |  |        |       |                                           |
|                                                                                                                      |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |  |          |            |  |        |       |                                           |
|                                                                                                                      |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   |  | NT V 113 | 04/08/2022 |  | 67816  | 03043 | DISTRICT TREASURY<br>2501 DIRECTOR,       |
| OFFICER, CHANDIGARH, CHANDIGARH<br>TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH                    |            |   |      |   |                                          |      |                                              |  |          |            |  |        |       |                                           |
| VN082022054640                                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |        |       | 01 CIVIL                                  |
|                                                                                                                      |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |        |       |                                           |
|                                                                                                                      |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |  |          |            |  |        |       |                                           |

|                                                                       |                                                  |          |            |                                         |  |  |  |  |  |
|-----------------------------------------------------------------------|--------------------------------------------------|----------|------------|-----------------------------------------|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                    |                                                  |          |            |                                         |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                                  |          |            |                                         |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE                                       | NT V 114 | 04/08/2022 | 55861 03043 DISTRICT TREASURY           |  |  |  |  |  |
| OFFICER,CHANDIGARH,CHANDIGARH                                         |                                                  |          |            | 2501 DIRECTOR,                          |  |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |                                                  |          |            |                                         |  |  |  |  |  |
| VN082022054641 01/08/2022 N PN13 0 Pension Voucher                    | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            | 01 CIVIL                                |  |  |  |  |  |
|                                                                       | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                         |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |                                                  |          |            |                                         |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                                  |          |            |                                         |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE                                       | NT V 115 | 04/08/2022 | 69692 03043 DISTRICT TREASURY           |  |  |  |  |  |
| OFFICER,CHANDIGARH,CHANDIGARH                                         |                                                  |          |            | 2501 DIRECTOR,                          |  |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |                                                  |          |            |                                         |  |  |  |  |  |
| VN082022054642 01/08/2022 N PN13 0 Pension Voucher                    | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            | 01 CIVIL                                |  |  |  |  |  |
|                                                                       | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                         |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |                                                  |          |            |                                         |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                                  |          |            |                                         |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE                                       | NT V 116 | 04/08/2022 | 65896 03043 DISTRICT TREASURY           |  |  |  |  |  |
| OFFICER,CHANDIGARH,CHANDIGARH                                         |                                                  |          |            | 2501 DIRECTOR,                          |  |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |                                                  |          |            |                                         |  |  |  |  |  |
| VN082022054643 01/08/2022 N PN13 0 Pension Voucher                    | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            | 01 CIVIL                                |  |  |  |  |  |
|                                                                       | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                         |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |                                                  |          |            |                                         |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                                  |          |            |                                         |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE                                       | NT V 117 | 04/08/2022 | 38972 03043 DISTRICT TREASURY           |  |  |  |  |  |
| OFFICER,CHANDIGARH,CHANDIGARH                                         |                                                  |          |            | 2501 DIRECTOR,                          |  |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |                                                  |          |            |                                         |  |  |  |  |  |
| VN082022054646 01/08/2022 N PN13 0 Pension Voucher                    | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            | 01 CIVIL                                |  |  |  |  |  |
|                                                                       | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                         |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |                                                  |          |            |                                         |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                                  |          |            |                                         |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE                                       | NT V 120 | 05/08/2022 | 45160 03254 THE GENERAL MANAGER,PUNJAB  |  |  |  |  |  |
| ROADWAYS,,CHANDIGARH                                                  |                                                  |          |            | 2101 PRINCIPAL SECRETARY,               |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |                                                  |          |            |                                         |  |  |  |  |  |
| VN082022054647 01/08/2022 N PN13 0 Pension Voucher                    | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            | 01 CIVIL                                |  |  |  |  |  |
|                                                                       | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                         |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |                                                  |          |            |                                         |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                                  |          |            |                                         |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE                                       | NT V 121 | 05/08/2022 | 38376 03254 THE GENERAL MANAGER,PUNJAB  |  |  |  |  |  |
| ROADWAYS,,CHANDIGARH                                                  |                                                  |          |            | 2101 PRINCIPAL SECRETARY,               |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |                                                  |          |            |                                         |  |  |  |  |  |
| VN082022054649 01/08/2022 N PN13 0 Pension Voucher                    | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            | 01 CIVIL                                |  |  |  |  |  |
|                                                                       | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                         |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |                                                  |          |            |                                         |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                                  |          |            |                                         |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE                                       | NT V 123 | 05/08/2022 | 15338 03082 SUPERINTENDENT,ACCOUNT - 2, |  |  |  |  |  |
| PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH                      |                                                  |          |            | 2101 PRINCIPAL SECRETARY,               |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |                                                  |          |            |                                         |  |  |  |  |  |
| VN082022054651 01/08/2022 N PN13 0 Pension Voucher                    | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            | 01 CIVIL                                |  |  |  |  |  |
|                                                                       | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                         |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |                                                  |          |            |                                         |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                                  |          |            |                                         |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE                                       | NT V 125 | 08/08/2022 | 55861 03043 DISTRICT TREASURY           |  |  |  |  |  |
| OFFICER,CHANDIGARH,CHANDIGARH                                         |                                                  |          |            | 2501 DIRECTOR,                          |  |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |                                                  |          |            |                                         |  |  |  |  |  |
| VN082022054652 01/08/2022 N PN13 0 Pension Voucher                    | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            | 01 CIVIL                                |  |  |  |  |  |
|                                                                       | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                         |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |                                                  |          |            |                                         |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                                  |          |            |                                         |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE                                       | NT V 126 | 08/08/2022 | 37769 03043 DISTRICT TREASURY           |  |  |  |  |  |
| OFFICER,CHANDIGARH,CHANDIGARH                                         |                                                  |          |            | 2501 DIRECTOR,                          |  |  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |                                                  |          |            |                                         |  |  |  |  |  |
| VN082022054653 01/08/2022 N PN13 0 Pension Voucher                    | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            | 01 CIVIL                                |  |  |  |  |  |
|                                                                       | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                         |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |                                                  |          |            |                                         |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                                  |          |            |                                         |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE                                       | NT V 127 | 08/08/2022 | 105680 03137 DEPUTY SUPRINTENDENT OF    |  |  |  |  |  |
| POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH                      |                                                  |          |            | 2101 PRINCIPAL                          |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                  |          |            |                                         |  |  |  |  |  |
| VN082022054654 01/08/2022 N PN13 0 Pension Voucher                    | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            | 01 CIVIL                                |  |  |  |  |  |
|                                                                       | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                         |  |  |  |  |  |



|                                                                       |    |         |          |            |        |       |                               |      |                      |
|-----------------------------------------------------------------------|----|---------|----------|------------|--------|-------|-------------------------------|------|----------------------|
| VCHR_DATA_0822.TXT                                                    |    |         |          |            |        |       |                               |      |                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |        |       |                               |      |                      |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |        |       |                               |      |                      |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |        |       |                               |      |                      |
| POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH                      | 08 | FINANCE | NT V 128 | 08/08/2022 | 101298 | 03137 | DEPUTY SUPRINTENDENT OF       | 2101 | PRINCIPAL            |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |          |            |        |       |                               |      |                      |
| VN082022054658 01/08/2022 N PN13 0 Pension Voucher                    |    |         |          |            |        |       |                               |      |                      |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |          |            |        |       |                               |      |                      |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |          |            |        |       |                               |      |                      |
| 01 CIVIL                                                              |    |         |          |            |        |       |                               |      |                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |        |       |                               |      |                      |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |        |       |                               |      |                      |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |        |       |                               |      |                      |
| ACCOUNT, PUNJAB,CHANDIGARH                                            | 08 | FINANCE | NT V 132 | 09/08/2022 | 45276  | 03152 | ASSISTANT DIRECTOR,LOCAL FUND | 2101 | PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |    |         |          |            |        |       |                               |      |                      |
| VN082022054657 01/08/2022 N PN13 0 Pension Voucher                    |    |         |          |            |        |       |                               |      |                      |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |          |            |        |       |                               |      |                      |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |          |            |        |       |                               |      |                      |
| 01 CIVIL                                                              |    |         |          |            |        |       |                               |      |                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |        |       |                               |      |                      |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |        |       |                               |      |                      |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |        |       |                               |      |                      |
| PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH                      | 08 | FINANCE | NT V 131 | 09/08/2022 | 18990  | 03082 | SUPERINTENDENT,ACCOUNT - 2,   | 2101 | PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |    |         |          |            |        |       |                               |      |                      |
| VN082022054660 01/08/2022 N PN13 0 Pension Voucher                    |    |         |          |            |        |       |                               |      |                      |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |          |            |        |       |                               |      |                      |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |          |            |        |       |                               |      |                      |
| 01 CIVIL                                                              |    |         |          |            |        |       |                               |      |                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |        |       |                               |      |                      |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |        |       |                               |      |                      |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |        |       |                               |      |                      |
| OFFICER,CHANDIGARH,CHANDIGARH                                         | 08 | FINANCE | NT V 134 | 10/08/2022 | 24280  | 03043 | DISTRICT TREASURY             | 2501 | DIRECTOR,            |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |    |         |          |            |        |       |                               |      |                      |
| VN082022054661 01/08/2022 N PN13 0 Pension Voucher                    |    |         |          |            |        |       |                               |      |                      |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |          |            |        |       |                               |      |                      |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |          |            |        |       |                               |      |                      |
| 01 CIVIL                                                              |    |         |          |            |        |       |                               |      |                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |        |       |                               |      |                      |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |        |       |                               |      |                      |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |        |       |                               |      |                      |
| OFFICER,CHANDIGARH,CHANDIGARH                                         | 08 | FINANCE | NT V 135 | 10/08/2022 | 56104  | 03043 | DISTRICT TREASURY             | 2501 | DIRECTOR,            |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |    |         |          |            |        |       |                               |      |                      |
| VN082022054662 01/08/2022 N PN13 0 Pension Voucher                    |    |         |          |            |        |       |                               |      |                      |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |          |            |        |       |                               |      |                      |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |          |            |        |       |                               |      |                      |
| 01 CIVIL                                                              |    |         |          |            |        |       |                               |      |                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |        |       |                               |      |                      |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |        |       |                               |      |                      |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |        |       |                               |      |                      |
| OFFICER,CHANDIGARH,CHANDIGARH                                         | 08 | FINANCE | NT V 136 | 10/08/2022 | 30440  | 03043 | DISTRICT TREASURY             | 2501 | DIRECTOR,            |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |    |         |          |            |        |       |                               |      |                      |
| VN082022054663 01/08/2022 N PN13 0 Pension Voucher                    |    |         |          |            |        |       |                               |      |                      |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |          |            |        |       |                               |      |                      |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |          |            |        |       |                               |      |                      |
| 01 CIVIL                                                              |    |         |          |            |        |       |                               |      |                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |        |       |                               |      |                      |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |        |       |                               |      |                      |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |        |       |                               |      |                      |
| OFFICER,CHANDIGARH,CHANDIGARH                                         | 08 | FINANCE | NT V 137 | 10/08/2022 | 45736  | 03043 | DISTRICT TREASURY             | 2501 | DIRECTOR,            |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |    |         |          |            |        |       |                               |      |                      |
| VN082022054664 01/08/2022 N PN13 0 Pension Voucher                    |    |         |          |            |        |       |                               |      |                      |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |          |            |        |       |                               |      |                      |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |          |            |        |       |                               |      |                      |
| 01 CIVIL                                                              |    |         |          |            |        |       |                               |      |                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |        |       |                               |      |                      |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |        |       |                               |      |                      |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |        |       |                               |      |                      |
| ROADWAYS,,CHANDIGARH                                                  | 08 | FINANCE | NT V 1   | 01/08/2022 | 26600  | 03254 | THE GENERAL MANAGER,PUNJAB    | 2101 | PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |    |         |          |            |        |       |                               |      |                      |
| VN082022054665 01/08/2022 N PN13 0 Pension Voucher                    |    |         |          |            |        |       |                               |      |                      |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |          |            |        |       |                               |      |                      |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |          |            |        |       |                               |      |                      |
| 01 CIVIL                                                              |    |         |          |            |        |       |                               |      |                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |        |       |                               |      |                      |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |        |       |                               |      |                      |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |        |       |                               |      |                      |
| PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH                      | 08 | FINANCE | NT V 2   | 01/08/2022 | 52008  | 03082 | SUPERINTENDENT,ACCOUNT - 2,   | 2101 | PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |    |         |          |            |        |       |                               |      |                      |
| VN082022054666 01/08/2022 N PN13 0 Pension Voucher                    |    |         |          |            |        |       |                               |      |                      |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |          |            |        |       |                               |      |                      |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |          |            |        |       |                               |      |                      |
| 01 CIVIL                                                              |    |         |          |            |        |       |                               |      |                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |        |       |                               |      |                      |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |        |       |                               |      |                      |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |        |       |                               |      |                      |
| PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH                      | 08 | FINANCE | NT V 3   | 01/08/2022 | 61160  | 03082 | SUPERINTENDENT,ACCOUNT - 2,   | 2101 | PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |    |         |          |            |        |       |                               |      |                      |
| VN082022054668 01/08/2022 N PN13 0 Pension Voucher                    |    |         |          |            |        |       |                               |      |                      |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |          |            |        |       |                               |      |                      |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |          |            |        |       |                               |      |                      |
| 01 CIVIL                                                              |    |         |          |            |        |       |                               |      |                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |        |       |                               |      |                      |

|                                                                       |            |                                              |            |        |       |                             |  |  |  |
|-----------------------------------------------------------------------|------------|----------------------------------------------|------------|--------|-------|-----------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                                    |            |                                              |            |        |       |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |            |                                              |            |        |       |                             |  |  |  |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 5                                       | 01/08/2022 | 49817  | 03301 | ASSISTANT CONTROLLER,PUNJAB |  |  |  |
| STATE TRANSPORT DEPARTMENT,CHANDIGARH                                 |            |                                              |            |        |       | 2101 PRINCIPAL SECRETARY,   |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |                                              |            |        |       |                             |  |  |  |
| VN082022054667 01/08/2022 N PN13 0 Pension Voucher                    | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |        |       | 01 CIVIL                    |  |  |  |
|                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |        |       |                             |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |        |       |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |            |                                              |            |        |       |                             |  |  |  |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 4                                       | 01/08/2022 | 45941  | 03082 | SUPERINTENDENT,ACCOUNT - 2, |  |  |  |
| PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH                      |            |                                              |            |        |       | 2101 PRINCIPAL SECRETARY,   |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |                                              |            |        |       |                             |  |  |  |
| VN082022054669 01/08/2022 N PN13 0 Pension Voucher                    | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |        |       | 01 CIVIL                    |  |  |  |
|                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |        |       |                             |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |        |       |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |            |                                              |            |        |       |                             |  |  |  |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 6                                       | 01/08/2022 | 70312  | 03301 | ASSISTANT CONTROLLER,PUNJAB |  |  |  |
| STATE TRANSPORT DEPARTMENT,CHANDIGARH                                 |            |                                              |            |        |       | 2101 PRINCIPAL SECRETARY,   |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |                                              |            |        |       |                             |  |  |  |
| VN082022054670 01/08/2022 N PN13 0 Pension Voucher                    | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |        |       | 01 CIVIL                    |  |  |  |
|                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |        |       |                             |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |        |       |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |            |                                              |            |        |       |                             |  |  |  |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 7                                       | 01/08/2022 | 26321  | 03043 | DISTRICT TREASURY           |  |  |  |
| OFFICER,CHANDIGARH,CHANDIGARH                                         |            |                                              |            |        |       | 2501 DIRECTOR,              |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |            |                                              |            |        |       |                             |  |  |  |
| VN082022054856 01/08/2022 N PN13 0 Pension Voucher                    | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |        |       | 01 CIVIL                    |  |  |  |
|                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |        |       |                             |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |        |       |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |            |                                              |            |        |       |                             |  |  |  |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 146                                     | 11/08/2022 | 69800  | 03220 | ADDITIONAL DIRECTOR CUM     |  |  |  |
| CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH                              |            |                                              |            |        |       | 2101 PRINCIPAL              |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                              |            |        |       |                             |  |  |  |
| VN082022054859 01/08/2022 N PN13 0 Pension Voucher                    | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |        |       | 01 CIVIL                    |  |  |  |
|                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |        |       |                             |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |        |       |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |            |                                              |            |        |       |                             |  |  |  |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 167                                     | 16/08/2022 | 19752  | 03043 | DISTRICT TREASURY           |  |  |  |
| OFFICER,CHANDIGARH,CHANDIGARH                                         |            |                                              |            |        |       | 2501 DIRECTOR,              |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |            |                                              |            |        |       |                             |  |  |  |
| VN082022054864 01/08/2022 N PN13 0 Pension Voucher                    | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |        |       | 01 CIVIL                    |  |  |  |
|                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |        |       |                             |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |        |       |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |            |                                              |            |        |       |                             |  |  |  |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 172                                     | 18/08/2022 | 260822 | 03220 | ADDITIONAL DIRECTOR CUM     |  |  |  |
| CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH                              |            |                                              |            |        |       | 2101 PRINCIPAL              |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                              |            |        |       |                             |  |  |  |
| VN082022054866 01/08/2022 N PN13 0 Pension Voucher                    | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |        |       | 01 CIVIL                    |  |  |  |
|                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |        |       |                             |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |        |       |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |            |                                              |            |        |       |                             |  |  |  |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 174                                     | 22/08/2022 | 219600 | 03417 | DIRECTOR,KANDI WATER SHED   |  |  |  |
| DESIGN DIVISION,CHANDIGARH                                            |            |                                              |            |        |       | 2101 PRINCIPAL SECRETARY,   |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |                                              |            |        |       |                             |  |  |  |
| VN082022054867 01/08/2022 N PN13 0 Pension Voucher                    | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |        |       | 01 CIVIL                    |  |  |  |
|                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |        |       |                             |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |        |       |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |            |                                              |            |        |       |                             |  |  |  |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 175                                     | 22/08/2022 | 39271  | 03137 | DEPUTY SUPRINTENDENT OF     |  |  |  |
| POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH                     |            |                                              |            |        |       | 2101 PRINCIPAL              |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                              |            |        |       |                             |  |  |  |
| VN082022054868 01/08/2022 N PN13 0 Pension Voucher                    | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |        |       | 01 CIVIL                    |  |  |  |
|                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |        |       |                             |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |        |       |                             |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |            |                                              |            |        |       |                             |  |  |  |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 176                                     | 22/08/2022 | 32666  | 03137 | DEPUTY SUPRINTENDENT OF     |  |  |  |
| POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH                     |            |                                              |            |        |       | 2101 PRINCIPAL              |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                              |            |        |       |                             |  |  |  |
| VN082022054871 01/08/2022 N PN13 0 Pension Voucher                    | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |        |       | 01 CIVIL                    |  |  |  |
|                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |        |       |                             |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |        |       |                             |  |  |  |

|                                                              |            |                                              |            |           |       |                                 |  |  |  |
|--------------------------------------------------------------|------------|----------------------------------------------|------------|-----------|-------|---------------------------------|--|--|--|
| VCHR_DATA_0822.TXT                                           |            |                                              |            |           |       |                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                     |            |                                              |            |           |       |                                 |  |  |  |
| 04 PENSIONARY CHARGES                                        | 08 FINANCE | NT V 179                                     | 20/08/2022 | 114804135 | 03043 | DISTRICT TREASURY               |  |  |  |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |                                              |            |           |       | 2501 DIRECTOR,                  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |                                              |            |           |       |                                 |  |  |  |
|                                                              |            |                                              |            |           |       |                                 |  |  |  |
| VN082022054874 01/08/2022 N PN13 0 Pension Voucher           | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |           |       | 01 CIVIL                        |  |  |  |
|                                                              |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                                 |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                     |            |                                              |            |           |       |                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                     |            |                                              |            |           |       |                                 |  |  |  |
| 04 PENSIONARY CHARGES                                        | 08 FINANCE | NT V 182                                     | 23/08/2022 | 52968     | 03152 | ASSISTANT DIRECTOR,LOCAL FUND   |  |  |  |
| ACCOUNT, PUNJAB,CHANDIGARH                                   |            |                                              |            |           |       | 2101 PRINCIPAL SECRETARY,       |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |            |                                              |            |           |       |                                 |  |  |  |
|                                                              |            |                                              |            |           |       |                                 |  |  |  |
| VN082022054876 01/08/2022 N PN13 0 Pension Voucher           | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |           |       | 01 CIVIL                        |  |  |  |
|                                                              |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                                 |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                     |            |                                              |            |           |       |                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                     |            |                                              |            |           |       |                                 |  |  |  |
| 04 PENSIONARY CHARGES                                        | 08 FINANCE | NT V 184                                     | 24/08/2022 | 28348     | 03043 | DISTRICT TREASURY               |  |  |  |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |                                              |            |           |       | 2501 DIRECTOR,                  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |                                              |            |           |       |                                 |  |  |  |
|                                                              |            |                                              |            |           |       |                                 |  |  |  |
| VN082022054877 01/08/2022 N PN13 0 Pension Voucher           | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |           |       | 01 CIVIL                        |  |  |  |
|                                                              |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                                 |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                     |            |                                              |            |           |       |                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                     |            |                                              |            |           |       |                                 |  |  |  |
| 04 PENSIONARY CHARGES                                        | 08 FINANCE | NT V 185                                     | 24/08/2022 | 67694     | 03294 | ASSISTANT CONTROLLER,DEPARTMENT |  |  |  |
| OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH                |            |                                              |            |           |       | 2101 PRINCIPAL SECRETARY,       |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |            |                                              |            |           |       |                                 |  |  |  |
|                                                              |            |                                              |            |           |       |                                 |  |  |  |
| VN082022054880 01/08/2022 N PN13 0 Pension Voucher           | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |           |       | 01 CIVIL                        |  |  |  |
|                                                              |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                                 |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                     |            |                                              |            |           |       |                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                     |            |                                              |            |           |       |                                 |  |  |  |
| 04 PENSIONARY CHARGES                                        | 08 FINANCE | NT V 188                                     | 25/08/2022 | 60043     | 03254 | THE GENERAL MANAGER,PUNJAB      |  |  |  |
| ROADWAYS,,CHANDIGARH                                         |            |                                              |            |           |       | 2101 PRINCIPAL SECRETARY,       |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |            |                                              |            |           |       |                                 |  |  |  |
|                                                              |            |                                              |            |           |       |                                 |  |  |  |
| VN082022054894 01/08/2022 N PN13 0 Pension Voucher           | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |           |       | 01 CIVIL                        |  |  |  |
|                                                              |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                                 |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                     |            |                                              |            |           |       |                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                     |            |                                              |            |           |       |                                 |  |  |  |
| 04 PENSIONARY CHARGES                                        | 08 FINANCE | NT V 202                                     | 29/08/2022 | 412856475 | 03043 | DISTRICT TREASURY               |  |  |  |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |                                              |            |           |       | 2501 DIRECTOR,                  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |                                              |            |           |       |                                 |  |  |  |
|                                                              |            |                                              |            |           |       |                                 |  |  |  |
| VN082022054851 01/08/2022 N PN13 0 Pension Voucher           | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |           |       | 01 CIVIL                        |  |  |  |
|                                                              |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                                 |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                     |            |                                              |            |           |       |                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                     |            |                                              |            |           |       |                                 |  |  |  |
| 04 PENSIONARY CHARGES                                        | 08 FINANCE | NT V 330                                     | 20/08/2022 | 3415442   | 03043 | DISTRICT TREASURY               |  |  |  |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |                                              |            |           |       | 2501 DIRECTOR,                  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |                                              |            |           |       |                                 |  |  |  |
|                                                              |            |                                              |            |           |       |                                 |  |  |  |
| VN082022054690 01/08/2022 N PN13 0 Pension Voucher           | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |           |       | 01 CIVIL                        |  |  |  |
|                                                              |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                                 |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                     |            |                                              |            |           |       |                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                     |            |                                              |            |           |       |                                 |  |  |  |
| 04 PENSIONARY CHARGES                                        | 08 FINANCE | NT V 27                                      | 01/08/2022 | 36015     | 03268 | DEPUTY CONTROLLER,DIRECTORATE   |  |  |  |
| OF SOCIAL WELFARE, PUNJAB,CHANDIGARH                         |            |                                              |            |           |       | 2101 PRINCIPAL SECRETARY,       |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |            |                                              |            |           |       |                                 |  |  |  |
|                                                              |            |                                              |            |           |       |                                 |  |  |  |
| VN082022054691 01/08/2022 N PN13 0 Pension Voucher           | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |           |       | 01 CIVIL                        |  |  |  |
|                                                              |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                                 |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                     |            |                                              |            |           |       |                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                     |            |                                              |            |           |       |                                 |  |  |  |
| 04 PENSIONARY CHARGES                                        | 08 FINANCE | NT V 28                                      | 01/08/2022 | 24424     | 03043 | DISTRICT TREASURY               |  |  |  |
| OFFICER,CHANDIGARH,CHANDIGARH                                |            |                                              |            |           |       | 2501 DIRECTOR,                  |  |  |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |            |                                              |            |           |       |                                 |  |  |  |
|                                                              |            |                                              |            |           |       |                                 |  |  |  |
| VN082022054693 01/08/2022 N PN13 0 Pension Voucher           | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |           |       | 01 CIVIL                        |  |  |  |
|                                                              |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                                 |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                     |            |                                              |            |           |       |                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                     |            |                                              |            |           |       |                                 |  |  |  |
| 04 PENSIONARY CHARGES                                        | 08 FINANCE | NT V 30                                      | 01/08/2022 | 39886     | 03216 | CONTROLLER,FOOD AND SUPPLY      |  |  |  |
| DEPARTMENT, PUNJAB,CHANDIGARH                                |            |                                              |            |           |       | 2101 PRINCIPAL SECRETARY,       |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |            |                                              |            |           |       |                                 |  |  |  |
|                                                              |            |                                              |            |           |       |                                 |  |  |  |
| VN082022054694 01/08/2022 N PN13 0 Pension Voucher           | 0300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |           |       | 01 CIVIL                        |  |  |  |
|                                                              |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                                 |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                     |            |                                              |            |           |       |                                 |  |  |  |
| 0000 00 NO DETAILED HEAD                                     |            |                                              |            |           |       |                                 |  |  |  |



|                                                                                                                                         |                          |                          |  |                                                                                                  |          |                 |                                                                     |  |
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|                                                                                                                                         |                          |                          |  | VCHR_DATA_0822.TXT                                                                               |          |                 |                                                                     |  |
| 04 PENSIONARY CHARGES<br>OFFICER,CHANDIGARH,CHANDIGARH<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                  |                          |                          |  | 08 FINANCE                                                                                       | NT V 31  | 01/08/2022      | 65896 03043 DISTRICT TREASURY<br>2501 DIRECTOR,                     |  |
| VN082022054695 01/08/2022 N PN13 0 Pension Voucher                                                                                      |                          |                          |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL |                 |                                                                     |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS<br>0000 00 NO DETAILED HEAD                                                                    |                          |                          |  |                                                                                                  |          |                 |                                                                     |  |
| 04 PENSIONARY CHARGES<br>OFFICER,CHANDIGARH,CHANDIGARH<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                  |                          |                          |  | 08 FINANCE                                                                                       | NT V 32  | 01/08/2022      | 67816 03043 DISTRICT TREASURY<br>2501 DIRECTOR,                     |  |
| VN082022054696 01/08/2022 N PN13 0 Pension Voucher                                                                                      |                          |                          |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL |                 |                                                                     |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS<br>0000 00 NO DETAILED HEAD                                                                    |                          |                          |  |                                                                                                  |          |                 |                                                                     |  |
| 04 PENSIONARY CHARGES<br>OFFICER,CHANDIGARH,CHANDIGARH<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                  |                          |                          |  | 08 FINANCE                                                                                       | NT V 33  | 01/08/2022      | 65896 03043 DISTRICT TREASURY<br>2501 DIRECTOR,                     |  |
| VN082022054697 01/08/2022 N PN13 0 Pension Voucher                                                                                      |                          |                          |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL |                 |                                                                     |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS<br>0000 00 NO DETAILED HEAD                                                                    |                          |                          |  |                                                                                                  |          |                 |                                                                     |  |
| 04 PENSIONARY CHARGES<br>OFFICER,CHANDIGARH,CHANDIGARH<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                  |                          |                          |  | 08 FINANCE                                                                                       | NT V 34  | 01/08/2022      | 27770 03043 DISTRICT TREASURY<br>2501 DIRECTOR,                     |  |
| VN082022054698 01/08/2022 N PN13 0 Pension Voucher                                                                                      |                          |                          |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL |                 |                                                                     |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS<br>0000 00 NO DETAILED HEAD                                                                    |                          |                          |  |                                                                                                  |          |                 |                                                                     |  |
| 04 PENSIONARY CHARGES<br>OFFICER,CHANDIGARH,CHANDIGARH<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                  |                          |                          |  | 08 FINANCE                                                                                       | NT V 35  | 01/08/2022      | 34280 03043 DISTRICT TREASURY<br>2501 DIRECTOR,                     |  |
| VN082022054699 01/08/2022 N PN13 0 Pension Voucher                                                                                      |                          |                          |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL |                 |                                                                     |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS<br>0000 00 NO DETAILED HEAD                                                                    |                          |                          |  |                                                                                                  |          |                 |                                                                     |  |
| 04 PENSIONARY CHARGES<br>PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                          |                          |  | 08 FINANCE                                                                                       | NT V 36  | 01/08/2022      | 69992 03082 SUPERINTENDENT,ACCOUNT - 2,<br>2101 PRINCIPAL SECRETARY |  |
| VN082022054700 01/08/2022 N PN13 0 Pension Voucher                                                                                      |                          |                          |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL |                 |                                                                     |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS<br>0000 00 NO DETAILED HEAD                                                                    |                          |                          |  |                                                                                                  |          |                 |                                                                     |  |
| 04 PENSIONARY CHARGES<br>OFFICER,CHANDIGARH,CHANDIGARH<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                  |                          |                          |  | 08 FINANCE                                                                                       | NT V 37  | 01/08/2022      | 41832 03043 DISTRICT TREASURY<br>2501 DIRECTOR,                     |  |
| VN082022054671 01/08/2022 N PN13 0 Pension Voucher                                                                                      |                          |                          |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL |                 |                                                                     |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS<br>0000 00 NO DETAILED HEAD                                                                    |                          |                          |  |                                                                                                  |          |                 |                                                                     |  |
| 04 PENSIONARY CHARGES<br>PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                          |                          |  | 08 FINANCE                                                                                       | NT V 8   | 01/08/2022      | 44264 03082 SUPERINTENDENT,ACCOUNT - 2,<br>2101 PRINCIPAL SECRETARY |  |
| VN082022054673 01/08/2022 N PN13 0 Pension Voucher                                                                                      |                          |                          |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL |                 |                                                                     |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS<br>0000 00 NO DETAILED HEAD                                                                    |                          |                          |  |                                                                                                  |          |                 |                                                                     |  |
| 04 PENSIONARY CHARGES<br>OFFICER,CHANDIGARH,CHANDIGARH<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                  |                          |                          |  | 08 FINANCE                                                                                       | NT V 10  | 01/08/2022      | 49140 03043 DISTRICT TREASURY<br>2501 DIRECTOR,                     |  |
| VN082022054672 01/08/2022 N PN13 0 Pension Voucher                                                                                      |                          |                          |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL |                 |                                                                     |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS<br>0000 00 NO DETAILED HEAD                                                                    |                          |                          |  |                                                                                                  |          |                 |                                                                     |  |
| 04 PENSIONARY CHARGES<br>OFFICER,CHANDIGARH,CHANDIGARH<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                  |                          |                          |  | 08 FINANCE                                                                                       | NT V 9   | 01/08/2022      | 39528 03043 DISTRICT TREASURY<br>2501 DIRECTOR,                     |  |
| REF_VCHR_NO                                                                                                                             | ACC_MNTH_Y A DEAL V CATG | TRY_C MJR_ MJR_HEAD_DESC |  |                                                                                                  |          | SM SM_HEAD_DESC |                                                                     |  |

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| VCHR_DATA_0822.TXT                                           |    |         |         |            |        |       |                                 |      |                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                     |    |         |         |            |        |       |                                 |      |                      |
| 0000 00 NO DETAILED HEAD                                     |    |         |         |            |        |       |                                 |      |                      |
| 04 PENSIONARY CHARGES                                        |    |         |         |            |        |       |                                 |      |                      |
| OFFICER,CHANDIGARH,CHANDIGARH                                | 08 | FINANCE | NT V 21 | 01/08/2022 | 59880  | 03043 | DISTRICT TREASURY               | 2501 | DIRECTOR,            |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |    |         |         |            |        |       |                                 |      |                      |
|                                                              |    |         |         |            |        |       |                                 |      |                      |
| VN082022054685 01/08/2022 N PN13 0 Pension Voucher           |    |         |         |            |        |       |                                 |      |                      |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS             |    |         |         |            |        |       |                                 |      |                      |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                 |    |         |         |            |        |       |                                 |      |                      |
| 01 CIVIL                                                     |    |         |         |            |        |       |                                 |      |                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                     |    |         |         |            |        |       |                                 |      |                      |
| 0000 00 NO DETAILED HEAD                                     |    |         |         |            |        |       |                                 |      |                      |
| 04 PENSIONARY CHARGES                                        |    |         |         |            |        |       |                                 |      |                      |
| OFFICER,CHANDIGARH,CHANDIGARH                                | 08 | FINANCE | NT V 22 | 01/08/2022 | 53416  | 03043 | DISTRICT TREASURY               | 2501 | DIRECTOR,            |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |    |         |         |            |        |       |                                 |      |                      |
|                                                              |    |         |         |            |        |       |                                 |      |                      |
| VN082022054686 01/08/2022 N PN13 0 Pension Voucher           |    |         |         |            |        |       |                                 |      |                      |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS             |    |         |         |            |        |       |                                 |      |                      |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                 |    |         |         |            |        |       |                                 |      |                      |
| 01 CIVIL                                                     |    |         |         |            |        |       |                                 |      |                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                     |    |         |         |            |        |       |                                 |      |                      |
| 0000 00 NO DETAILED HEAD                                     |    |         |         |            |        |       |                                 |      |                      |
| 04 PENSIONARY CHARGES                                        |    |         |         |            |        |       |                                 |      |                      |
| OFFICER,CHANDIGARH,CHANDIGARH                                | 08 | FINANCE | NT V 23 | 01/08/2022 | 59496  | 03043 | DISTRICT TREASURY               | 2501 | DIRECTOR,            |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |    |         |         |            |        |       |                                 |      |                      |
|                                                              |    |         |         |            |        |       |                                 |      |                      |
| VN082022054687 01/08/2022 N PN13 0 Pension Voucher           |    |         |         |            |        |       |                                 |      |                      |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS             |    |         |         |            |        |       |                                 |      |                      |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                 |    |         |         |            |        |       |                                 |      |                      |
| 01 CIVIL                                                     |    |         |         |            |        |       |                                 |      |                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                     |    |         |         |            |        |       |                                 |      |                      |
| 0000 00 NO DETAILED HEAD                                     |    |         |         |            |        |       |                                 |      |                      |
| 04 PENSIONARY CHARGES                                        |    |         |         |            |        |       |                                 |      |                      |
| PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH             | 08 | FINANCE | NT V 24 | 01/08/2022 | 57192  | 03082 | SUPERINTENDENT,ACCOUNT - 2,     | 2101 | PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |    |         |         |            |        |       |                                 |      |                      |
|                                                              |    |         |         |            |        |       |                                 |      |                      |
| VN082022054692 01/08/2022 N PN13 0 Pension Voucher           |    |         |         |            |        |       |                                 |      |                      |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS             |    |         |         |            |        |       |                                 |      |                      |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                 |    |         |         |            |        |       |                                 |      |                      |
| 01 CIVIL                                                     |    |         |         |            |        |       |                                 |      |                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                     |    |         |         |            |        |       |                                 |      |                      |
| 0000 00 NO DETAILED HEAD                                     |    |         |         |            |        |       |                                 |      |                      |
| 04 PENSIONARY CHARGES                                        |    |         |         |            |        |       |                                 |      |                      |
| OFFICER,CHANDIGARH,CHANDIGARH                                | 08 | FINANCE | NT V 29 | 01/08/2022 | 22371  | 03043 | DISTRICT TREASURY               | 2501 | DIRECTOR,            |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |    |         |         |            |        |       |                                 |      |                      |
|                                                              |    |         |         |            |        |       |                                 |      |                      |
| VN082022054689 01/08/2022 N PN13 0 Pension Voucher           |    |         |         |            |        |       |                                 |      |                      |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS             |    |         |         |            |        |       |                                 |      |                      |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                 |    |         |         |            |        |       |                                 |      |                      |
| 01 CIVIL                                                     |    |         |         |            |        |       |                                 |      |                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                     |    |         |         |            |        |       |                                 |      |                      |
| 0000 00 NO DETAILED HEAD                                     |    |         |         |            |        |       |                                 |      |                      |
| 04 PENSIONARY CHARGES                                        |    |         |         |            |        |       |                                 |      |                      |
| DEPARTMENT, PUNJAB,CHANDIGARH                                | 08 | FINANCE | NT V 26 | 01/08/2022 | 44345  | 03141 | DEPUTY DIRECTOR (LOANS),FINANCE | 2101 | PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |    |         |         |            |        |       |                                 |      |                      |
|                                                              |    |         |         |            |        |       |                                 |      |                      |
| VN082022054596 01/08/2022 N PN13 0 Pension Voucher           |    |         |         |            |        |       |                                 |      |                      |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS             |    |         |         |            |        |       |                                 |      |                      |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                 |    |         |         |            |        |       |                                 |      |                      |
| 01 CIVIL                                                     |    |         |         |            |        |       |                                 |      |                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                     |    |         |         |            |        |       |                                 |      |                      |
| 0000 00 NO DETAILED HEAD                                     |    |         |         |            |        |       |                                 |      |                      |
| 04 PENSIONARY CHARGES                                        |    |         |         |            |        |       |                                 |      |                      |
| PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH             | 08 | FINANCE | NT V 70 | 02/08/2022 | 33256  | 03082 | SUPERINTENDENT,ACCOUNT - 2,     | 2101 | PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |    |         |         |            |        |       |                                 |      |                      |
|                                                              |    |         |         |            |        |       |                                 |      |                      |
| VN082022054597 01/08/2022 N PN13 0 Pension Voucher           |    |         |         |            |        |       |                                 |      |                      |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS             |    |         |         |            |        |       |                                 |      |                      |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                 |    |         |         |            |        |       |                                 |      |                      |
| 01 CIVIL                                                     |    |         |         |            |        |       |                                 |      |                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                     |    |         |         |            |        |       |                                 |      |                      |
| 0000 00 NO DETAILED HEAD                                     |    |         |         |            |        |       |                                 |      |                      |
| 04 PENSIONARY CHARGES                                        |    |         |         |            |        |       |                                 |      |                      |
| PUNJAB ARMED POLICE,,CHANDIGARH                              | 08 | FINANCE | NT V 71 | 02/08/2022 | 35066  | 03287 | COMMANDANT,82ND BATTALLION      | 2101 | PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |    |         |         |            |        |       |                                 |      |                      |
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| VN082022054598 01/08/2022 N PN13 0 Pension Voucher           |    |         |         |            |        |       |                                 |      |                      |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS             |    |         |         |            |        |       |                                 |      |                      |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                 |    |         |         |            |        |       |                                 |      |                      |
| 01 CIVIL                                                     |    |         |         |            |        |       |                                 |      |                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                     |    |         |         |            |        |       |                                 |      |                      |
| 0000 00 NO DETAILED HEAD                                     |    |         |         |            |        |       |                                 |      |                      |
| 04 PENSIONARY CHARGES                                        |    |         |         |            |        |       |                                 |      |                      |
| PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH             | 08 | FINANCE | NT V 72 | 02/08/2022 | 38440  | 03082 | SUPERINTENDENT,ACCOUNT - 2,     | 2101 | PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |    |         |         |            |        |       |                                 |      |                      |
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| VN082022054599 01/08/2022 N PN13 0 Pension Voucher           |    |         |         |            |        |       |                                 |      |                      |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS             |    |         |         |            |        |       |                                 |      |                      |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                 |    |         |         |            |        |       |                                 |      |                      |
| 01 CIVIL                                                     |    |         |         |            |        |       |                                 |      |                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                     |    |         |         |            |        |       |                                 |      |                      |
| 0000 00 NO DETAILED HEAD                                     |    |         |         |            |        |       |                                 |      |                      |
| 04 PENSIONARY CHARGES                                        |    |         |         |            |        |       |                                 |      |                      |
| FAMILY WELFARE, PUNJAB,CHANDIGARH                            | 08 | FINANCE | NT V 73 | 02/08/2022 | 147995 | 03278 | DIRECTOR,DIRECTOR HEALTH AND    | 2101 | PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |    |         |         |            |        |       |                                 |      |                      |
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| VN082022054600 01/08/2022 N PN13 0 Pension Voucher           |    |         |         |            |        |       |                                 |      |                      |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS             |    |         |         |            |        |       |                                 |      |                      |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                 |    |         |         |            |        |       |                                 |      |                      |
| 01 CIVIL                                                     |    |         |         |            |        |       |                                 |      |                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                     |    |         |         |            |        |       |                                 |      |                      |
| 0000 00 NO DETAILED HEAD                                     |    |         |         |            |        |       |                                 |      |                      |

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| 04 PENSIONARY CHARGES<br>PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 08 FINANCE                                       | NT V 74 | 02/08/2022 | 9773 03082 SUPERINTENDENT,ACCOUNT - 2,<br>2101 PRINCIPAL SECRETARY,     |          |  |  |  |
| VN082022054602 01/08/2022 N PN13 0 Pension Voucher                                                                                      |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |                                                                         | 01 CIVIL |  |  |  |
|                                                                                                                                         |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |         |            |                                                                         |          |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                                |  |  |  |                                                  |         |            |                                                                         |          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |  |  |  |                                                  |         |            |                                                                         |          |  |  |  |
| 04 PENSIONARY CHARGES<br>OF SOCIAL WELFARE, PUNJAB,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,             |  |  |  | 08 FINANCE                                       | NT V 76 | 03/08/2022 | 57320 03268 DEPUTY CONTROLLER,DIRECTORATE<br>2101 PRINCIPAL SECRETARY,  |          |  |  |  |
| VN082022054603 01/08/2022 N PN13 0 Pension Voucher                                                                                      |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |                                                                         | 01 CIVIL |  |  |  |
|                                                                                                                                         |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |         |            |                                                                         |          |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                                |  |  |  |                                                  |         |            |                                                                         |          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |  |  |  |                                                  |         |            |                                                                         |          |  |  |  |
| 04 PENSIONARY CHARGES<br>OFFICER,CHANDIGARH,CHANDIGARH<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                  |  |  |  | 08 FINANCE                                       | NT V 77 | 03/08/2022 | 68200 03043 DISTRICT TREASURY<br>2501 DIRECTOR,                         |          |  |  |  |
| VN082022054604 01/08/2022 N PN13 0 Pension Voucher                                                                                      |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |                                                                         | 01 CIVIL |  |  |  |
|                                                                                                                                         |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |         |            |                                                                         |          |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                                |  |  |  |                                                  |         |            |                                                                         |          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |  |  |  |                                                  |         |            |                                                                         |          |  |  |  |
| 04 PENSIONARY CHARGES<br>DAM PROJECT, PUNJAB,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                   |  |  |  | 08 FINANCE                                       | NT V 78 | 03/08/2022 | 56361 03249 DEPUTY CONTROLLER,RANJIT SAGA<br>2101 PRINCIPAL SECRETARY,  |          |  |  |  |
| VN082022054605 01/08/2022 N PN13 0 Pension Voucher                                                                                      |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |                                                                         | 01 CIVIL |  |  |  |
|                                                                                                                                         |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |         |            |                                                                         |          |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                                |  |  |  |                                                  |         |            |                                                                         |          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |  |  |  |                                                  |         |            |                                                                         |          |  |  |  |
| 04 PENSIONARY CHARGES<br>POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH<br>GENERAL OF POLICE,PUNJAB,                                      |  |  |  | 08 FINANCE                                       | NT V 79 | 03/08/2022 | 119912 03302 DIRCTOR GENERAL OF<br>2601 DIRECTOR                        |          |  |  |  |
| VN082022054606 01/08/2022 N PN13 0 Pension Voucher                                                                                      |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |                                                                         | 01 CIVIL |  |  |  |
|                                                                                                                                         |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |         |            |                                                                         |          |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                                |  |  |  |                                                  |         |            |                                                                         |          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |  |  |  |                                                  |         |            |                                                                         |          |  |  |  |
| 04 PENSIONARY CHARGES<br>OFFICER,CHANDIGARH,CHANDIGARH<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                  |  |  |  | 08 FINANCE                                       | NT V 80 | 03/08/2022 | 65896 03043 DISTRICT TREASURY<br>2501 DIRECTOR,                         |          |  |  |  |
| VN082022054607 01/08/2022 N PN13 0 Pension Voucher                                                                                      |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |                                                                         | 01 CIVIL |  |  |  |
|                                                                                                                                         |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |         |            |                                                                         |          |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                                |  |  |  |                                                  |         |            |                                                                         |          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |  |  |  |                                                  |         |            |                                                                         |          |  |  |  |
| 04 PENSIONARY CHARGES<br>OFFICER,CHANDIGARH,CHANDIGARH<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                  |  |  |  | 08 FINANCE                                       | NT V 81 | 03/08/2022 | 57547 03043 DISTRICT TREASURY<br>2501 DIRECTOR,                         |          |  |  |  |
| VN082022054608 01/08/2022 N PN13 0 Pension Voucher                                                                                      |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |                                                                         | 01 CIVIL |  |  |  |
|                                                                                                                                         |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |         |            |                                                                         |          |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                                |  |  |  |                                                  |         |            |                                                                         |          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |  |  |  |                                                  |         |            |                                                                         |          |  |  |  |
| 04 PENSIONARY CHARGES<br>DAM PROJECT, PUNJAB,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                   |  |  |  | 08 FINANCE                                       | NT V 82 | 03/08/2022 | 131240 03249 DEPUTY CONTROLLER,RANJIT SAGA<br>2101 PRINCIPAL SECRETARY, |          |  |  |  |
| VN082022054610 01/08/2022 N PN13 0 Pension Voucher                                                                                      |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |                                                                         | 01 CIVIL |  |  |  |
|                                                                                                                                         |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |         |            |                                                                         |          |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                                |  |  |  |                                                  |         |            |                                                                         |          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |  |  |  |                                                  |         |            |                                                                         |          |  |  |  |
| 04 PENSIONARY CHARGES<br>OFFICER,CHANDIGARH,CHANDIGARH<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                  |  |  |  | 08 FINANCE                                       | NT V 84 | 03/08/2022 | 47002 03043 DISTRICT TREASURY<br>2501 DIRECTOR,                         |          |  |  |  |
| VN082022054611 01/08/2022 N PN13 0 Pension Voucher                                                                                      |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |                                                                         | 01 CIVIL |  |  |  |
|                                                                                                                                         |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |         |            |                                                                         |          |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                                |  |  |  |                                                  |         |            |                                                                         |          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |  |  |  |                                                  |         |            |                                                                         |          |  |  |  |
| 04 PENSIONARY CHARGES<br>DAM PROJECT, PUNJAB,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                   |  |  |  | 08 FINANCE                                       | NT V 85 | 03/08/2022 | 65896 03249 DEPUTY CONTROLLER,RANJIT SAGA<br>2101 PRINCIPAL SECRETARY,  |          |  |  |  |
| VN082022054612 01/08/2022 N PN13 0 Pension Voucher                                                                                      |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |                                                                         | 01 CIVIL |  |  |  |
|                                                                                                                                         |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |         |            |                                                                         |          |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                                |  |  |  |                                                  |         |            |                                                                         |          |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                                |  |  |  |                                                  |         |            |                                                                         |          |  |  |  |
| 04 PENSIONARY CHARGES                                                                                                                   |  |  |  | 08 FINANCE                                       | NT V 86 | 03/08/2022 | 70248 03082 SUPERINTENDENT,ACCOUNT - 2,                                 |          |  |  |  |

|                                                                           |  |  |  |  |  |  |  |  |  |                                            |  |
|---------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                        |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL SECRETARY,                  |  |
| PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH                          |  |  |  |  |  |  |  |  |  |                                            |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                |  |  |  |  |  |  |  |  |  |                                            |  |
| VN082022054613 01/08/2022 N PN13 0 Pension Voucher                        |  |  |  |  |  |  |  |  |  |                                            |  |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |  |  |  |  |  |  |  |  |  | 01 CIVIL                                   |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |  |  |  |  |  |  |  |  |  |                                            |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |  |  |  |  |  |  |  |  |  |                                            |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |  |  |  |                                            |  |
| 04 PENSIONARY CHARGES                                                     |  |  |  |  |  |  |  |  |  | 08 FINANCE                                 |  |
| ORGANISATION ,PUNJAB,CHANDIGARH                                           |  |  |  |  |  |  |  |  |  | NT V 87                                    |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                |  |  |  |  |  |  |  |  |  | 03/08/2022                                 |  |
|                                                                           |  |  |  |  |  |  |  |  |  | 79144 03304 DEPUTY DIRECTOR,INTERNAL AUDIT |  |
|                                                                           |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL SECRETARY,                  |  |
| VN082022054614 01/08/2022 N PN13 0 Pension Voucher                        |  |  |  |  |  |  |  |  |  |                                            |  |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |  |  |  |  |  |  |  |  |  | 01 CIVIL                                   |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |  |  |  |  |  |  |  |  |  |                                            |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |  |  |  |  |  |  |  |  |  |                                            |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |  |  |  |                                            |  |
| 04 PENSIONARY CHARGES                                                     |  |  |  |  |  |  |  |  |  | 08 FINANCE                                 |  |
| OF SOCIAL WELFARE, PUNJAB,CHANDIGARH                                      |  |  |  |  |  |  |  |  |  | NT V 88                                    |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                |  |  |  |  |  |  |  |  |  | 04/08/2022                                 |  |
|                                                                           |  |  |  |  |  |  |  |  |  | 123024 03268 DEPUTY CONTROLLER,DIRECTORATE |  |
|                                                                           |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL SECRETARY,                  |  |
| VN082022054615 01/08/2022 N PN13 0 Pension Voucher                        |  |  |  |  |  |  |  |  |  |                                            |  |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |  |  |  |  |  |  |  |  |  | 01 CIVIL                                   |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |  |  |  |  |  |  |  |  |  |                                            |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |  |  |  |  |  |  |  |  |  |                                            |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |  |  |  |                                            |  |
| 04 PENSIONARY CHARGES                                                     |  |  |  |  |  |  |  |  |  | 08 FINANCE                                 |  |
| OFFICER,CHANDIGARH,CHANDIGARH                                             |  |  |  |  |  |  |  |  |  | NT V 89                                    |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH              |  |  |  |  |  |  |  |  |  | 04/08/2022                                 |  |
|                                                                           |  |  |  |  |  |  |  |  |  | 47464 03043 DISTRICT TREASURY              |  |
|                                                                           |  |  |  |  |  |  |  |  |  | 2501 DIRECTOR,                             |  |
| VN082022054740 01/08/2022 N PN13 0 Pension Voucher                        |  |  |  |  |  |  |  |  |  |                                            |  |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |  |  |  |  |  |  |  |  |  | 01 CIVIL                                   |  |
| 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS         |  |  |  |  |  |  |  |  |  |                                            |  |
| 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |  |  |  |  |  |  |  |  |  |                                            |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |  |  |  |                                            |  |
| 50 OTHER CHARGES                                                          |  |  |  |  |  |  |  |  |  | 05 EDUCATION                               |  |
| OFFICER,CHANDIGARH,CHANDIGARH                                             |  |  |  |  |  |  |  |  |  | NT V 151                                   |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH              |  |  |  |  |  |  |  |  |  | 05/08/2022                                 |  |
|                                                                           |  |  |  |  |  |  |  |  |  | 26032 03043 DISTRICT TREASURY              |  |
|                                                                           |  |  |  |  |  |  |  |  |  | 2501 DIRECTOR,                             |  |
| VN082022054743 01/08/2022 N PN13 0 Pension Voucher                        |  |  |  |  |  |  |  |  |  |                                            |  |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |  |  |  |  |  |  |  |  |  | 01 CIVIL                                   |  |
| 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS         |  |  |  |  |  |  |  |  |  |                                            |  |
| 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |  |  |  |  |  |  |  |  |  |                                            |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |  |  |  |                                            |  |
| 50 OTHER CHARGES                                                          |  |  |  |  |  |  |  |  |  | 05 EDUCATION                               |  |
| OFFICER,CHANDIGARH,CHANDIGARH                                             |  |  |  |  |  |  |  |  |  | NT V 154                                   |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH              |  |  |  |  |  |  |  |  |  | 08/08/2022                                 |  |
|                                                                           |  |  |  |  |  |  |  |  |  | 126356 03043 DISTRICT TREASURY             |  |
|                                                                           |  |  |  |  |  |  |  |  |  | 2501 DIRECTOR,                             |  |
| VN082022054754 01/08/2022 N PN13 0 Pension Voucher                        |  |  |  |  |  |  |  |  |  |                                            |  |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |  |  |  |  |  |  |  |  |  | 01 CIVIL                                   |  |
| 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS         |  |  |  |  |  |  |  |  |  |                                            |  |
| 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |  |  |  |  |  |  |  |  |  |                                            |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |  |  |  |                                            |  |
| 50 OTHER CHARGES                                                          |  |  |  |  |  |  |  |  |  | 05 EDUCATION                               |  |
| OFFICER,CHANDIGARH,CHANDIGARH                                             |  |  |  |  |  |  |  |  |  | NT V 165                                   |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH              |  |  |  |  |  |  |  |  |  | 08/08/2022                                 |  |
|                                                                           |  |  |  |  |  |  |  |  |  | 37005 03043 DISTRICT TREASURY              |  |
|                                                                           |  |  |  |  |  |  |  |  |  | 2501 DIRECTOR,                             |  |
| VN082022054853 01/08/2022 N PN13 0 Pension Voucher                        |  |  |  |  |  |  |  |  |  |                                            |  |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |  |  |  |  |  |  |  |  |  | 01 CIVIL                                   |  |
| 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS         |  |  |  |  |  |  |  |  |  |                                            |  |
| 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |  |  |  |  |  |  |  |  |  |                                            |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |  |  |  |                                            |  |
| 50 OTHER CHARGES                                                          |  |  |  |  |  |  |  |  |  | 05 EDUCATION                               |  |
| OFFICER,CHANDIGARH,CHANDIGARH                                             |  |  |  |  |  |  |  |  |  | NT V 332                                   |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH              |  |  |  |  |  |  |  |  |  | 20/08/2022                                 |  |
|                                                                           |  |  |  |  |  |  |  |  |  | 26032 03043 DISTRICT TREASURY              |  |
|                                                                           |  |  |  |  |  |  |  |  |  | 2501 DIRECTOR,                             |  |
| VN082022054872 01/08/2022 N PN13 0 Pension Voucher                        |  |  |  |  |  |  |  |  |  |                                            |  |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |  |  |  |  |  |  |  |  |  | 01 CIVIL                                   |  |
| 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS         |  |  |  |  |  |  |  |  |  |                                            |  |
| 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |  |  |  |  |  |  |  |  |  |                                            |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |  |  |  |                                            |  |
| 50 OTHER CHARGES                                                          |  |  |  |  |  |  |  |  |  | 05 EDUCATION                               |  |
| OFFICER,CHANDIGARH,CHANDIGARH                                             |  |  |  |  |  |  |  |  |  | NT V 180                                   |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH              |  |  |  |  |  |  |  |  |  | 20/08/2022                                 |  |
|                                                                           |  |  |  |  |  |  |  |  |  | 160242 03043 DISTRICT TREASURY             |  |
|                                                                           |  |  |  |  |  |  |  |  |  | 2501 DIRECTOR,                             |  |
| VN082022054896 01/08/2022 N PN13 0 Pension Voucher                        |  |  |  |  |  |  |  |  |  |                                            |  |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |  |  |  |  |  |  |  |  |  | 01 CIVIL                                   |  |
| 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS         |  |  |  |  |  |  |  |  |  |                                            |  |
| 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |  |  |  |  |  |  |  |  |  |                                            |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |  |  |  |                                            |  |
| 50 OTHER CHARGES                                                          |  |  |  |  |  |  |  |  |  | 05 EDUCATION                               |  |
| OFFICER,CHANDIGARH,CHANDIGARH                                             |  |  |  |  |  |  |  |  |  | NT V 204                                   |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH              |  |  |  |  |  |  |  |  |  | 29/08/2022                                 |  |
|                                                                           |  |  |  |  |  |  |  |  |  | 634234 03043 DISTRICT TREASURY             |  |
|                                                                           |  |  |  |  |  |  |  |  |  | 2501 DIRECTOR,                             |  |
| VN082022054723 01/08/2022 N PN13 0 Pension Voucher                        |  |  |  |  |  |  |  |  |  |                                            |  |
| 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |  |  |  |  |  |  |  |  |  | 01 CIVIL                                   |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |  |  |  |  |  |  |  |  |  |                                            |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |  |  |  |  |  |  |  |  |  |                                            |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |  |  |  |                                            |  |



|                                                                                                                                      |  |  |  |                                                  |          |            |       |       |                                                              |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------------------|----------|------------|-------|-------|--------------------------------------------------------------|--|--|--|--|--|
|                                                                                                                                      |  |  |  | VCHR_DATA_0822.TXT                               |          |            |       |       |                                                              |  |  |  |  |  |
| 04 PENSIONARY CHARGES<br>OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 08 FINANCE                                       | NT V 60  | 01/08/2022 | 37992 | 03294 | ASSISTANT CONTROLLER,DEPARTMENT<br>2101 PRINCIPAL SECRETARY, |  |  |  |  |  |
| VN082022054724 01/08/2022 N PN13 0 Pension Voucher                                                                                   |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |       |       | 01 CIVIL                                                     |  |  |  |  |  |
|                                                                                                                                      |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |       |       |                                                              |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                             |  |  |  |                                                  |          |            |       |       |                                                              |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                             |  |  |  |                                                  |          |            |       |       |                                                              |  |  |  |  |  |
| 04 PENSIONARY CHARGES<br>OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 08 FINANCE                                       | NT V 61  | 01/08/2022 | 30186 | 03294 | ASSISTANT CONTROLLER,DEPARTMENT<br>2101 PRINCIPAL SECRETARY, |  |  |  |  |  |
| VN082022054725 01/08/2022 N PN13 0 Pension Voucher                                                                                   |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |       |       | 01 CIVIL                                                     |  |  |  |  |  |
|                                                                                                                                      |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |       |       |                                                              |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                             |  |  |  |                                                  |          |            |       |       |                                                              |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                             |  |  |  |                                                  |          |            |       |       |                                                              |  |  |  |  |  |
| 04 PENSIONARY CHARGES<br>OF SOCIAL WELFARE, PUNJAB,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,          |  |  |  | 08 FINANCE                                       | NT V 62  | 01/08/2022 | 40233 | 03268 | DEPUTY CONTROLLER,DIRECTORATE<br>2101 PRINCIPAL SECRETARY,   |  |  |  |  |  |
| VN082022054726 01/08/2022 N PN13 0 Pension Voucher                                                                                   |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |       |       | 01 CIVIL                                                     |  |  |  |  |  |
|                                                                                                                                      |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |       |       |                                                              |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                             |  |  |  |                                                  |          |            |       |       |                                                              |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                             |  |  |  |                                                  |          |            |       |       |                                                              |  |  |  |  |  |
| 04 PENSIONARY CHARGES<br>OF SOCIAL WELFARE, PUNJAB,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,          |  |  |  | 08 FINANCE                                       | NT V 63  | 01/08/2022 | 49256 | 03268 | DEPUTY CONTROLLER,DIRECTORATE<br>2101 PRINCIPAL SECRETARY,   |  |  |  |  |  |
| VN082022054727 01/08/2022 N PN13 0 Pension Voucher                                                                                   |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |       |       | 01 CIVIL                                                     |  |  |  |  |  |
|                                                                                                                                      |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |       |       |                                                              |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                             |  |  |  |                                                  |          |            |       |       |                                                              |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                             |  |  |  |                                                  |          |            |       |       |                                                              |  |  |  |  |  |
| 04 PENSIONARY CHARGES<br>OFFICER,CHANDIGARH,CHANDIGARH<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH               |  |  |  | 08 FINANCE                                       | NT V 64  | 01/08/2022 | 29970 | 03043 | DISTRICT TREASURY<br>2501 DIRECTOR,                          |  |  |  |  |  |
| VN082022054728 01/08/2022 N PN13 0 Pension Voucher                                                                                   |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |       |       | 01 CIVIL                                                     |  |  |  |  |  |
|                                                                                                                                      |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |       |       |                                                              |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                             |  |  |  |                                                  |          |            |       |       |                                                              |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                             |  |  |  |                                                  |          |            |       |       |                                                              |  |  |  |  |  |
| 04 PENSIONARY CHARGES<br>PUNJAB,CHANDIGARH<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                  |  |  |  | 08 FINANCE                                       | NT V 65  | 01/08/2022 | 53646 | 03341 | DIRECTOR,AYURVEDIC,<br>2101 PRINCIPAL                        |  |  |  |  |  |
| VN082022054729 01/08/2022 N PN13 0 Pension Voucher                                                                                   |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |       |       | 01 CIVIL                                                     |  |  |  |  |  |
|                                                                                                                                      |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |       |       |                                                              |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                             |  |  |  |                                                  |          |            |       |       |                                                              |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                             |  |  |  |                                                  |          |            |       |       |                                                              |  |  |  |  |  |
| 04 PENSIONARY CHARGES<br>STATE TRANSPORT DEPARTMENT,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,         |  |  |  | 08 FINANCE                                       | NT V 66  | 01/08/2022 | 70312 | 03301 | ASSISTANT CONTROLLER,PUNJAB<br>2101 PRINCIPAL SECRETARY,     |  |  |  |  |  |
| VN082022054730 01/08/2022 N PN13 0 Pension Voucher                                                                                   |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |       |       | 01 CIVIL                                                     |  |  |  |  |  |
|                                                                                                                                      |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |       |       |                                                              |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                             |  |  |  |                                                  |          |            |       |       |                                                              |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                             |  |  |  |                                                  |          |            |       |       |                                                              |  |  |  |  |  |
| 04 PENSIONARY CHARGES<br>STATE TRANSPORT DEPARTMENT,CHANDIGARH<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,         |  |  |  | 08 FINANCE                                       | NT V 67  | 01/08/2022 | 49817 | 03301 | ASSISTANT CONTROLLER,PUNJAB<br>2101 PRINCIPAL SECRETARY,     |  |  |  |  |  |
| VN082022054732 01/08/2022 N PN13 0 Pension Voucher                                                                                   |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |       |       | 01 CIVIL                                                     |  |  |  |  |  |
|                                                                                                                                      |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |       |       |                                                              |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                             |  |  |  |                                                  |          |            |       |       |                                                              |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                             |  |  |  |                                                  |          |            |       |       |                                                              |  |  |  |  |  |
| 04 PENSIONARY CHARGES<br>OFFICER,CHANDIGARH,CHANDIGARH<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH               |  |  |  | 08 FINANCE                                       | NT V 138 | 10/08/2022 | 30850 | 03043 | DISTRICT TREASURY<br>2501 DIRECTOR,                          |  |  |  |  |  |
| VN082022054733 01/08/2022 N PN13 0 Pension Voucher                                                                                   |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |       |       | 01 CIVIL                                                     |  |  |  |  |  |
|                                                                                                                                      |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |       |       |                                                              |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                             |  |  |  |                                                  |          |            |       |       |                                                              |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                             |  |  |  |                                                  |          |            |       |       |                                                              |  |  |  |  |  |
| 04 PENSIONARY CHARGES<br>OFFICER,CHANDIGARH,CHANDIGARH<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH               |  |  |  | 08 FINANCE                                       | NT V 139 | 10/08/2022 | 12771 | 03043 | DISTRICT TREASURY<br>2501 DIRECTOR,                          |  |  |  |  |  |
| VN082022054734 01/08/2022 N PN13 0 Pension Voucher                                                                                   |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |       |       | 01 CIVIL                                                     |  |  |  |  |  |
|                                                                                                                                      |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |       |       |                                                              |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                             |  |  |  |                                                  |          |            |       |       |                                                              |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                                             |  |  |  |                                                  |          |            |       |       |                                                              |  |  |  |  |  |
| 04 PENSIONARY CHARGES<br>OFFICER,CHANDIGARH,CHANDIGARH                                                                               |  |  |  | 08 FINANCE                                       | NT V 140 | 10/08/2022 | 42042 | 03043 | DISTRICT TREASURY<br>2501 DIRECTOR,                          |  |  |  |  |  |

|                                                                       |  |  |                                          |                                             |                                              |          |            |                                         |                           |
|-----------------------------------------------------------------------|--|--|------------------------------------------|---------------------------------------------|----------------------------------------------|----------|------------|-----------------------------------------|---------------------------|
| VCHR_DATA_0822.TXT                                                    |  |  |                                          |                                             |                                              |          |            |                                         |                           |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |  |  |                                          |                                             |                                              |          |            |                                         |                           |
| VN082022054735 01/08/2022 N PN13 0 Pension Voucher                    |  |  |                                          |                                             |                                              |          |            |                                         |                           |
|                                                                       |  |  | 0300                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |                                              |          | 01 CIVIL   |                                         |                           |
|                                                                       |  |  |                                          |                                             | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                         |                           |
|                                                                       |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |          |            |                                         |                           |
|                                                                       |  |  | 0000 00 NO DETAILED HEAD                 |                                             |                                              |          |            |                                         |                           |
|                                                                       |  |  | 04 PENSIONARY CHARGES                    |                                             | 08 FINANCE                                   | NT V 141 | 10/08/2022 | 67336 03043 DISTRICT TREASURY           | 2501 DIRECTOR,            |
| OFFICER,CHANDIGARH,CHANDIGARH                                         |  |  |                                          |                                             |                                              |          |            |                                         |                           |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |  |  |                                          |                                             |                                              |          |            |                                         |                           |
| VN082022054736 01/08/2022 N PN13 0 Pension Voucher                    |  |  |                                          |                                             |                                              |          |            |                                         |                           |
|                                                                       |  |  | 0300                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |                                              |          | 01 CIVIL   |                                         |                           |
|                                                                       |  |  |                                          |                                             | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                         |                           |
|                                                                       |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |          |            |                                         |                           |
|                                                                       |  |  | 0000 00 NO DETAILED HEAD                 |                                             |                                              |          |            |                                         |                           |
|                                                                       |  |  | 04 PENSIONARY CHARGES                    |                                             | 08 FINANCE                                   | NT V 142 | 10/08/2022 | 53128 03043 DISTRICT TREASURY           | 2501 DIRECTOR,            |
| OFFICER,CHANDIGARH,CHANDIGARH                                         |  |  |                                          |                                             |                                              |          |            |                                         |                           |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |  |  |                                          |                                             |                                              |          |            |                                         |                           |
| VN082022054737 01/08/2022 N PN13 0 Pension Voucher                    |  |  |                                          |                                             |                                              |          |            |                                         |                           |
|                                                                       |  |  | 0300                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |                                              |          | 01 CIVIL   |                                         |                           |
|                                                                       |  |  |                                          |                                             | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                         |                           |
|                                                                       |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |          |            |                                         |                           |
|                                                                       |  |  | 0000 00 NO DETAILED HEAD                 |                                             |                                              |          |            |                                         |                           |
|                                                                       |  |  | 04 PENSIONARY CHARGES                    |                                             | 08 FINANCE                                   | NT V 143 | 10/08/2022 | 47522 03082 SUPERINTENDENT,ACCOUNT - 2, | 2101 PRINCIPAL SECRETARY, |
| PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH                      |  |  |                                          |                                             |                                              |          |            |                                         |                           |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |                                          |                                             |                                              |          |            |                                         |                           |
| VN082022054738 01/08/2022 N PN13 0 Pension Voucher                    |  |  |                                          |                                             |                                              |          |            |                                         |                           |
|                                                                       |  |  | 0300                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |                                              |          | 01 CIVIL   |                                         |                           |
|                                                                       |  |  |                                          |                                             | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                         |                           |
|                                                                       |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |          |            |                                         |                           |
|                                                                       |  |  | 0000 00 NO DETAILED HEAD                 |                                             |                                              |          |            |                                         |                           |
|                                                                       |  |  | 04 PENSIONARY CHARGES                    |                                             | 08 FINANCE                                   | NT V 149 | 05/08/2022 | 3328027 03043 DISTRICT TREASURY         | 2501 DIRECTOR,            |
| OFFICER,CHANDIGARH,CHANDIGARH                                         |  |  |                                          |                                             |                                              |          |            |                                         |                           |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |  |  |                                          |                                             |                                              |          |            |                                         |                           |
| VN082022054741 01/08/2022 N PN13 0 Pension Voucher                    |  |  |                                          |                                             |                                              |          |            |                                         |                           |
|                                                                       |  |  | 0300                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |                                              |          | 01 CIVIL   |                                         |                           |
|                                                                       |  |  |                                          |                                             | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                         |                           |
|                                                                       |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |          |            |                                         |                           |
|                                                                       |  |  | 0000 00 NO DETAILED HEAD                 |                                             |                                              |          |            |                                         |                           |
|                                                                       |  |  | 04 PENSIONARY CHARGES                    |                                             | 08 FINANCE                                   | NT V 152 | 08/08/2022 | 15744213 03043 DISTRICT TREASURY        | 2501 DIRECTOR,            |
| OFFICER,CHANDIGARH,CHANDIGARH                                         |  |  |                                          |                                             |                                              |          |            |                                         |                           |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |  |  |                                          |                                             |                                              |          |            |                                         |                           |
| VN082022054752 01/08/2022 N PN13 0 Pension Voucher                    |  |  |                                          |                                             |                                              |          |            |                                         |                           |
|                                                                       |  |  | 0300                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |                                              |          | 01 CIVIL   |                                         |                           |
|                                                                       |  |  |                                          |                                             | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                         |                           |
|                                                                       |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |          |            |                                         |                           |
|                                                                       |  |  | 0000 00 NO DETAILED HEAD                 |                                             |                                              |          |            |                                         |                           |
|                                                                       |  |  | 04 PENSIONARY CHARGES                    |                                             | 08 FINANCE                                   | NT V 163 | 08/08/2022 | 25131153 03043 DISTRICT TREASURY        | 2501 DIRECTOR,            |
| OFFICER,CHANDIGARH,CHANDIGARH                                         |  |  |                                          |                                             |                                              |          |            |                                         |                           |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |  |  |                                          |                                             |                                              |          |            |                                         |                           |
| VN082022054616 01/08/2022 N PN13 0 Pension Voucher                    |  |  |                                          |                                             |                                              |          |            |                                         |                           |
|                                                                       |  |  | 0300                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |                                              |          | 01 CIVIL   |                                         |                           |
|                                                                       |  |  |                                          |                                             | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                         |                           |
|                                                                       |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |          |            |                                         |                           |
|                                                                       |  |  | 0000 00 NO DETAILED HEAD                 |                                             |                                              |          |            |                                         |                           |
|                                                                       |  |  | 04 PENSIONARY CHARGES                    |                                             | 08 FINANCE                                   | NT V 90  | 04/08/2022 | 56936 03451 EXECUTIVE ENGINEER,WORKSHOP | 2101 PRINCIPAL SECRETARY, |
| DIVISION (I.B) PUNJAB,CHANDIGARH                                      |  |  |                                          |                                             |                                              |          |            |                                         |                           |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |                                          |                                             |                                              |          |            |                                         |                           |
| VN082022054617 01/08/2022 N PN13 0 Pension Voucher                    |  |  |                                          |                                             |                                              |          |            |                                         |                           |
|                                                                       |  |  | 0300                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |                                              |          | 01 CIVIL   |                                         |                           |
|                                                                       |  |  |                                          |                                             | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                         |                           |
|                                                                       |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |          |            |                                         |                           |
|                                                                       |  |  | 0000 00 NO DETAILED HEAD                 |                                             |                                              |          |            |                                         |                           |
|                                                                       |  |  | 04 PENSIONARY CHARGES                    |                                             | 08 FINANCE                                   | NT V 91  | 04/08/2022 | 65896 03283 REGISTERAR,CO-OPERATIVE     | 2101 PRINCIPAL            |
| SOCIETIES, PUNJAB,CHANDIGARH                                          |  |  |                                          |                                             |                                              |          |            |                                         |                           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |                                          |                                             |                                              |          |            |                                         |                           |
| VN082022054619 01/08/2022 N PN13 0 Pension Voucher                    |  |  |                                          |                                             |                                              |          |            |                                         |                           |
|                                                                       |  |  | 0300                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |                                              |          | 01 CIVIL   |                                         |                           |
|                                                                       |  |  |                                          |                                             | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                         |                           |
|                                                                       |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |          |            |                                         |                           |
|                                                                       |  |  | 0000 00 NO DETAILED HEAD                 |                                             |                                              |          |            |                                         |                           |
|                                                                       |  |  | 04 PENSIONARY CHARGES                    |                                             | 08 FINANCE                                   | NT V 93  | 04/08/2022 | 87016 03220 ADDITIONAL DIRECTOR CUM     | 2101 PRINCIPAL            |
| CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH                              |  |  |                                          |                                             |                                              |          |            |                                         |                           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |                                          |                                             |                                              |          |            |                                         |                           |
| VN082022054618 01/08/2022 N PN13 0 Pension Voucher                    |  |  |                                          |                                             |                                              |          |            |                                         |                           |
|                                                                       |  |  | 0300                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |                                              |          | 01 CIVIL   |                                         |                           |
|                                                                       |  |  |                                          |                                             | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                         |                           |
|                                                                       |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |          |            |                                         |                           |
|                                                                       |  |  | 0000 00 NO DETAILED HEAD                 |                                             |                                              |          |            |                                         |                           |

|                                                                       |  |  |  |                                                  |          |            |                                      |                |
|-----------------------------------------------------------------------|--|--|--|--------------------------------------------------|----------|------------|--------------------------------------|----------------|
|                                                                       |  |  |  | VCHR_DATA_0822.TXT                               |          |            |                                      |                |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE                                       | NT V 92  | 04/08/2022 | 26539 03283 REGISTERAR, CO-OPERATIVE | 2101 PRINCIPAL |
| SOCIETIES, PUNJAB,CHANDIGARH                                          |  |  |  |                                                  |          |            |                                      |                |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                                  |          |            |                                      |                |
| VN082022054622 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |                                      |                |
|                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                      |                |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |                                                  |          |            |                                      |                |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                                  |          |            |                                      |                |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE                                       | NT V 96  | 04/08/2022 | 83332 03137 DEPUTY SUPRINTENDENT OF  | 2101 PRINCIPAL |
| POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH                      |  |  |  |                                                  |          |            |                                      |                |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                                  |          |            |                                      |                |
| VN082022054621 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |                                      |                |
|                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                      |                |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |                                                  |          |            |                                      |                |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                                  |          |            |                                      |                |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE                                       | NT V 95  | 04/08/2022 | 35079 03361 DEPUTY CONTROLLER,LOCAL  | 2101 PRINCIPAL |
| GOVERNMENT, PUNJAB,CHANDIGARH                                         |  |  |  |                                                  |          |            |                                      |                |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                                  |          |            |                                      |                |
| VN082022055140 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |                                      |                |
|                                                                       |  |  |  | 104 GRATUITIES                                   |          |            |                                      |                |
| 01 GRATUITIES                                                         |  |  |  |                                                  |          |            |                                      |                |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                                  |          |            |                                      |                |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE                                       | NT V 122 | 11/08/2022 | 1032640 04064 DISTRICT TREASURY      | 2102 JOINT     |
| OFFICER,FARIDKOT,FARIDKOT                                             |  |  |  |                                                  |          |            |                                      |                |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |  |  |  |                                                  |          |            |                                      |                |
| VN082022055141 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |                                      |                |
|                                                                       |  |  |  | 104 GRATUITIES                                   |          |            |                                      |                |
| 01 GRATUITIES                                                         |  |  |  |                                                  |          |            |                                      |                |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                                  |          |            |                                      |                |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE                                       | NT V 123 | 11/08/2022 | 1065168 04064 DISTRICT TREASURY      | 2102 JOINT     |
| OFFICER,FARIDKOT,FARIDKOT                                             |  |  |  |                                                  |          |            |                                      |                |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |  |  |  |                                                  |          |            |                                      |                |
| VN082022055142 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |                                      |                |
|                                                                       |  |  |  | 104 GRATUITIES                                   |          |            |                                      |                |
| 01 GRATUITIES                                                         |  |  |  |                                                  |          |            |                                      |                |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                                  |          |            |                                      |                |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE                                       | NT V 124 | 11/08/2022 | 374264 04064 DISTRICT TREASURY       | 2102 JOINT     |
| OFFICER,FARIDKOT,FARIDKOT                                             |  |  |  |                                                  |          |            |                                      |                |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |  |  |  |                                                  |          |            |                                      |                |
| VN082022055143 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |                                      |                |
|                                                                       |  |  |  | 104 GRATUITIES                                   |          |            |                                      |                |
| 01 GRATUITIES                                                         |  |  |  |                                                  |          |            |                                      |                |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                                  |          |            |                                      |                |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE                                       | NT V 125 | 11/08/2022 | 362880 04064 DISTRICT TREASURY       | 2102 JOINT     |
| OFFICER,FARIDKOT,FARIDKOT                                             |  |  |  |                                                  |          |            |                                      |                |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |  |  |  |                                                  |          |            |                                      |                |
| VN082022055144 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |                                      |                |
|                                                                       |  |  |  | 104 GRATUITIES                                   |          |            |                                      |                |
| 01 GRATUITIES                                                         |  |  |  |                                                  |          |            |                                      |                |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                                  |          |            |                                      |                |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE                                       | NT V 126 | 11/08/2022 | 1032640 04064 DISTRICT TREASURY      | 2102 JOINT     |
| OFFICER,FARIDKOT,FARIDKOT                                             |  |  |  |                                                  |          |            |                                      |                |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |  |  |  |                                                  |          |            |                                      |                |
| VN082022055145 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |                                      |                |
|                                                                       |  |  |  | 104 GRATUITIES                                   |          |            |                                      |                |
| 01 GRATUITIES                                                         |  |  |  |                                                  |          |            |                                      |                |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                                  |          |            |                                      |                |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE                                       | NT V 127 | 11/08/2022 | 534400 04064 DISTRICT TREASURY       | 2102 JOINT     |
| OFFICER,FARIDKOT,FARIDKOT                                             |  |  |  |                                                  |          |            |                                      |                |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |  |  |  |                                                  |          |            |                                      |                |
| VN082022055146 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |                                      |                |
|                                                                       |  |  |  | 104 GRATUITIES                                   |          |            |                                      |                |
| 01 GRATUITIES                                                         |  |  |  |                                                  |          |            |                                      |                |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                                  |          |            |                                      |                |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE                                       | NT V 128 | 11/08/2022 | 463136 04064 DISTRICT TREASURY       | 2102 JOINT     |
| OFFICER,FARIDKOT,FARIDKOT                                             |  |  |  |                                                  |          |            |                                      |                |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |  |  |  |                                                  |          |            |                                      |                |



[illegible]

|                                                                                                                                                                   |  |                                                                    |          |            |                                               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------|----------|------------|-----------------------------------------------|
| 04 PENSIONARY CHARGES<br>OFFICER,FARIDKOT,FARIDKOT<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                              |  | VCHR_DATA_0822.TXT<br>08 FINANCE                                   | NT V 160 | 12/08/2022 | 563705 04064 DISTRICT TREASURY<br>2102 JOINT  |
| VN082022055179 01/08/2022 N PN13 0 Pension Voucher                                                                                                                |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL |            |                                               |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,FARIDKOT,FARIDKOT<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  | 08 FINANCE                                                         | NT V 161 | 12/08/2022 | 71201 04064 DISTRICT TREASURY<br>2102 JOINT   |
| VN082022055180 01/08/2022 N PN13 0 Pension Voucher                                                                                                                |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL |            |                                               |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,FARIDKOT,FARIDKOT<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  | 08 FINANCE                                                         | NT V 162 | 12/08/2022 | 61244 04064 DISTRICT TREASURY<br>2102 JOINT   |
| VN082022055181 01/08/2022 N PN13 0 Pension Voucher                                                                                                                |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL |            |                                               |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,FARIDKOT,FARIDKOT<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  | 08 FINANCE                                                         | NT V 163 | 12/08/2022 | 110533 04064 DISTRICT TREASURY<br>2102 JOINT  |
| VN082022055182 01/08/2022 N PN13 0 Pension Voucher                                                                                                                |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL |            |                                               |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,FARIDKOT,FARIDKOT<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  | 08 FINANCE                                                         | NT V 164 | 12/08/2022 | 122752 04064 DISTRICT TREASURY<br>2102 JOINT  |
| VN082022055183 01/08/2022 N PN13 0 Pension Voucher                                                                                                                |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL |            |                                               |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,FARIDKOT,FARIDKOT<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  | 08 FINANCE                                                         | NT V 165 | 12/08/2022 | 122389 04064 DISTRICT TREASURY<br>2102 JOINT  |
| VN082022055184 01/08/2022 N PN13 0 Pension Voucher                                                                                                                |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL |            |                                               |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,FARIDKOT,FARIDKOT<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  | 08 FINANCE                                                         | NT V 166 | 12/08/2022 | 64550 04064 DISTRICT TREASURY<br>2102 JOINT   |
| VN082022055185 01/08/2022 N PN13 0 Pension Voucher                                                                                                                |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL |            |                                               |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,FARIDKOT,FARIDKOT<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  | 08 FINANCE                                                         | NT V 167 | 12/08/2022 | 277406 04064 DISTRICT TREASURY<br>2102 JOINT  |
| VN082022055186 01/08/2022 N PN13 0 Pension Voucher                                                                                                                |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL |            |                                               |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,FARIDKOT,FARIDKOT<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  | 08 FINANCE                                                         | NT V 168 | 12/08/2022 | 1000000 04064 DISTRICT TREASURY<br>2102 JOINT |
| VN082022055187 01/08/2022 N PN13 0 Pension Voucher                                                                                                                |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL |            |                                               |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,FARIDKOT,FARIDKOT<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  | 08 FINANCE                                                         | NT V 169 | 12/08/2022 | 1312768 04064 DISTRICT TREASURY<br>2102 JOINT |



|                                                                  |            |   |      |   |                            |      |                                             |          |                         |
|------------------------------------------------------------------|------------|---|------|---|----------------------------|------|---------------------------------------------|----------|-------------------------|
| VCHR_DATA_0822.TXT                                               |            |   |      |   |                            |      |                                             |          |                         |
| VN082022055188                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher            | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                  |            |   |      |   | 01 GRATUITIES              |      | 104 GRATUITIES                              |          |                         |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD   |      |                                             |          |                         |
|                                                                  |            |   |      |   | 04 PENSIONARY CHARGES      |      | 08 FINANCE                                  | NT V 170 | 12/08/2022              |
| OFFICER, FARIDKOT, FARIDKOT                                      |            |   |      |   |                            |      |                                             |          | 93863                   |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |   |      |   |                            |      |                                             |          | 04064 DISTRICT TREASURY |
|                                                                  |            |   |      |   |                            |      |                                             |          | 2102 JOINT              |
|                                                                  |            |   |      |   |                            |      |                                             |          |                         |
| VN082022055189                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher            | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                  |            |   |      |   | 01 GRATUITIES              |      | 104 GRATUITIES                              |          |                         |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD   |      |                                             |          |                         |
|                                                                  |            |   |      |   | 04 PENSIONARY CHARGES      |      | 08 FINANCE                                  | NT V 171 | 12/08/2022              |
| OFFICER, FARIDKOT, FARIDKOT                                      |            |   |      |   |                            |      |                                             |          | 371971                  |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |   |      |   |                            |      |                                             |          | 04064 DISTRICT TREASURY |
|                                                                  |            |   |      |   |                            |      |                                             |          | 2102 JOINT              |
|                                                                  |            |   |      |   |                            |      |                                             |          |                         |
| VN082022055190                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher            | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                  |            |   |      |   | 01 GRATUITIES              |      | 104 GRATUITIES                              |          |                         |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD   |      |                                             |          |                         |
|                                                                  |            |   |      |   | 04 PENSIONARY CHARGES      |      | 08 FINANCE                                  | NT V 172 | 12/08/2022              |
| OFFICER, FARIDKOT, FARIDKOT                                      |            |   |      |   |                            |      |                                             |          | 121608                  |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |   |      |   |                            |      |                                             |          | 04064 DISTRICT TREASURY |
|                                                                  |            |   |      |   |                            |      |                                             |          | 2102 JOINT              |
|                                                                  |            |   |      |   |                            |      |                                             |          |                         |
| VN082022055191                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher            | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                  |            |   |      |   | 01 GRATUITIES              |      | 104 GRATUITIES                              |          |                         |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD   |      |                                             |          |                         |
|                                                                  |            |   |      |   | 04 PENSIONARY CHARGES      |      | 08 FINANCE                                  | NT V 173 | 12/08/2022              |
| OFFICER, FARIDKOT, FARIDKOT                                      |            |   |      |   |                            |      |                                             |          | 121608                  |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |   |      |   |                            |      |                                             |          | 04064 DISTRICT TREASURY |
|                                                                  |            |   |      |   |                            |      |                                             |          | 2102 JOINT              |
|                                                                  |            |   |      |   |                            |      |                                             |          |                         |
| VN082022055196                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher            | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                  |            |   |      |   | 01 GRATUITIES              |      | 104 GRATUITIES                              |          |                         |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD   |      |                                             |          |                         |
|                                                                  |            |   |      |   | 04 PENSIONARY CHARGES      |      | 08 FINANCE                                  | NT V 178 | 22/08/2022              |
| OFFICER, FARIDKOT, FARIDKOT                                      |            |   |      |   |                            |      |                                             |          | 1321920                 |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |   |      |   |                            |      |                                             |          | 04064 DISTRICT TREASURY |
|                                                                  |            |   |      |   |                            |      |                                             |          | 2102 JOINT              |
|                                                                  |            |   |      |   |                            |      |                                             |          |                         |
| VN082022055093                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher            | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                  |            |   |      |   | 01 PENSIONS TO LEGISLATORS |      | 111 PENSIONS TO LEGISLATORS                 |          |                         |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD   |      |                                             |          |                         |
|                                                                  |            |   |      |   | 04 PENSIONARY CHARGES      |      | 08 FINANCE                                  | NT V 79  | 04/08/2022              |
| OFFICER, FARIDKOT, FARIDKOT                                      |            |   |      |   |                            |      |                                             |          | 179350                  |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |   |      |   |                            |      |                                             |          | 04064 DISTRICT TREASURY |
|                                                                  |            |   |      |   |                            |      |                                             |          | 2102 JOINT              |
|                                                                  |            |   |      |   |                            |      |                                             |          |                         |
| VN082022055118                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher            | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                  |            |   |      |   | 01 PENSIONS TO LEGISLATORS |      | 111 PENSIONS TO LEGISLATORS                 |          |                         |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD   |      |                                             |          |                         |
|                                                                  |            |   |      |   | 04 PENSIONARY CHARGES      |      | 08 FINANCE                                  | NT V 100 | 11/08/2022              |
| OFFICER, FARIDKOT, FARIDKOT                                      |            |   |      |   |                            |      |                                             |          | 221069                  |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |   |      |   |                            |      |                                             |          | 04064 DISTRICT TREASURY |
|                                                                  |            |   |      |   |                            |      |                                             |          | 2102 JOINT              |
|                                                                  |            |   |      |   |                            |      |                                             |          |                         |
| VN082022055123                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher            | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                  |            |   |      |   | 01 FAMILY PENSIONS         |      | 105 FAMILY PENSIONS                         |          |                         |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD   |      |                                             |          |                         |
|                                                                  |            |   |      |   | 04 PENSIONARY CHARGES      |      | 08 FINANCE                                  | NT V 105 | 11/08/2022              |
| OFFICER, FARIDKOT, FARIDKOT                                      |            |   |      |   |                            |      |                                             |          | 80079                   |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |   |      |   |                            |      |                                             |          | 04064 DISTRICT TREASURY |
|                                                                  |            |   |      |   |                            |      |                                             |          | 2102 JOINT              |
|                                                                  |            |   |      |   |                            |      |                                             |          |                         |
| VN082022055125                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher            | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                  |            |   |      |   | 01 FAMILY PENSIONS         |      | 105 FAMILY PENSIONS                         |          |                         |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD   |      |                                             |          |                         |
|                                                                  |            |   |      |   | 04 PENSIONARY CHARGES      |      | 08 FINANCE                                  | NT V 107 | 11/08/2022              |
| OFFICER, FARIDKOT, FARIDKOT                                      |            |   |      |   |                            |      |                                             |          | 117644                  |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |   |      |   |                            |      |                                             |          | 04064 DISTRICT TREASURY |
|                                                                  |            |   |      |   |                            |      |                                             |          | 2102 JOINT              |
|                                                                  |            |   |      |   |                            |      |                                             |          |                         |
| VN082022055127                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher            | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                  |            |   |      |   | 01 FAMILY PENSIONS         |      | 105 FAMILY PENSIONS                         |          |                         |
|                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD   |      |                                             |          |                         |
|                                                                  |            |   |      |   | 04 PENSIONARY CHARGES      |      | 08 FINANCE                                  | NT V 109 | 11/08/2022              |
| OFFICER, FARIDKOT, FARIDKOT                                      |            |   |      |   |                            |      |                                             |          | 37741830                |
|                                                                  |            |   |      |   |                            |      |                                             |          | 04064 DISTRICT TREASURY |
|                                                                  |            |   |      |   |                            |      |                                             |          | 2102 JOINT              |

|                                                                |  |  |  |                                                                     |                                             |  |  |            |            |          |                         |
|----------------------------------------------------------------|--|--|--|---------------------------------------------------------------------|---------------------------------------------|--|--|------------|------------|----------|-------------------------|
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                                                     |                                             |  |  |            |            |          |                         |
| VN082022055167 01/08/2022 N PN13 0 Pension Voucher             |  |  |  |                                                                     |                                             |  |  |            |            |          |                         |
|                                                                |  |  |  | 0400                                                                | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |            | 01 CIVIL   |          |                         |
|                                                                |  |  |  | 105 FAMILY PENSIONS                                                 |                                             |  |  |            |            |          |                         |
|                                                                |  |  |  | 01 FAMILY PENSIONS                                                  |                                             |  |  |            |            |          |                         |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                             |  |  |            |            |          |                         |
|                                                                |  |  |  | 04 PENSIONARY CHARGES                                               |                                             |  |  |            |            |          |                         |
| OFFICER,FARIDKOT,FARIDKOT                                      |  |  |  | 08 FINANCE                                                          |                                             |  |  | NT V 149   | 12/08/2022 | 5799880  | 04064 DISTRICT TREASURY |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                                                     |                                             |  |  | 2102 JOINT |            |          |                         |
| VN082022055192 01/08/2022 N PN13 0 Pension Voucher             |  |  |  |                                                                     |                                             |  |  |            |            |          |                         |
|                                                                |  |  |  | 0400                                                                | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |            | 01 CIVIL   |          |                         |
|                                                                |  |  |  | 105 FAMILY PENSIONS                                                 |                                             |  |  |            |            |          |                         |
|                                                                |  |  |  | 01 FAMILY PENSIONS                                                  |                                             |  |  |            |            |          |                         |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                             |  |  |            |            |          |                         |
|                                                                |  |  |  | 04 PENSIONARY CHARGES                                               |                                             |  |  |            |            |          |                         |
| OFFICER,FARIDKOT,FARIDKOT                                      |  |  |  | 08 FINANCE                                                          |                                             |  |  | NT V 174   | 22/08/2022 | 1510072  | 04064 DISTRICT TREASURY |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                                                     |                                             |  |  | 2102 JOINT |            |          |                         |
| VN082022055091 01/08/2022 N PN13 0 Pension Voucher             |  |  |  |                                                                     |                                             |  |  |            |            |          |                         |
|                                                                |  |  |  | 0400                                                                | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |            | 01 CIVIL   |          |                         |
|                                                                |  |  |  | 105 FAMILY PENSIONS                                                 |                                             |  |  |            |            |          |                         |
|                                                                |  |  |  | 01 FAMILY PENSIONS                                                  |                                             |  |  |            |            |          |                         |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                             |  |  |            |            |          |                         |
|                                                                |  |  |  | 04 PENSIONARY CHARGES                                               |                                             |  |  |            |            |          |                         |
| OFFICER,FARIDKOT,FARIDKOT                                      |  |  |  | 08 FINANCE                                                          |                                             |  |  | NT V 77    | 04/08/2022 | 7290421  | 04064 DISTRICT TREASURY |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                                                     |                                             |  |  | 2102 JOINT |            |          |                         |
| VN082022055116 01/08/2022 N PN13 0 Pension Voucher             |  |  |  |                                                                     |                                             |  |  |            |            |          |                         |
|                                                                |  |  |  | 0400                                                                | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |            | 01 CIVIL   |          |                         |
|                                                                |  |  |  | 105 FAMILY PENSIONS                                                 |                                             |  |  |            |            |          |                         |
|                                                                |  |  |  | 01 FAMILY PENSIONS                                                  |                                             |  |  |            |            |          |                         |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD                                            |                                             |  |  |            |            |          |                         |
|                                                                |  |  |  | 04 PENSIONARY CHARGES                                               |                                             |  |  |            |            |          |                         |
| OFFICER,FARIDKOT,FARIDKOT                                      |  |  |  | 08 FINANCE                                                          |                                             |  |  | NT V 98    | 11/08/2022 | 1633571  | 04064 DISTRICT TREASURY |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                                                     |                                             |  |  | 2102 JOINT |            |          |                         |
| VN082022055078 01/08/2022 N PN13 0 Pension Voucher             |  |  |  |                                                                     |                                             |  |  |            |            |          |                         |
|                                                                |  |  |  | 0400                                                                | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |            | 01 CIVIL   |          |                         |
|                                                                |  |  |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |                                             |  |  |            |            |          |                         |
|                                                                |  |  |  | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME  |                                             |  |  |            |            |          |                         |
|                                                                |  |  |  | 0000 99 NO DETAILED HEAD                                            |                                             |  |  |            |            |          |                         |
|                                                                |  |  |  | 04 PENSIONARY CHARGES                                               |                                             |  |  |            |            |          |                         |
| OFFICER,FARIDKOT,FARIDKOT                                      |  |  |  | 08 FINANCE                                                          |                                             |  |  | NT V 60    | 03/08/2022 | 23875829 | 04064 DISTRICT TREASURY |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                                                     |                                             |  |  | 2102 JOINT |            |          |                         |
| VN082022055082 01/08/2022 N PN13 0 Pension Voucher             |  |  |  |                                                                     |                                             |  |  |            |            |          |                         |
|                                                                |  |  |  | 0400                                                                | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |            | 01 CIVIL   |          |                         |
|                                                                |  |  |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |                                             |  |  |            |            |          |                         |
|                                                                |  |  |  | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME  |                                             |  |  |            |            |          |                         |
|                                                                |  |  |  | 0000 99 NO DETAILED HEAD                                            |                                             |  |  |            |            |          |                         |
|                                                                |  |  |  | 04 PENSIONARY CHARGES                                               |                                             |  |  |            |            |          |                         |
| OFFICER,FARIDKOT,FARIDKOT                                      |  |  |  | 08 FINANCE                                                          |                                             |  |  | NT V 64    | 04/08/2022 | 2578109  | 04064 DISTRICT TREASURY |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                                                     |                                             |  |  | 2102 JOINT |            |          |                         |
| VN082022055083 01/08/2022 N PN13 0 Pension Voucher             |  |  |  |                                                                     |                                             |  |  |            |            |          |                         |
|                                                                |  |  |  | 0400                                                                | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |            | 01 CIVIL   |          |                         |
|                                                                |  |  |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |                                             |  |  |            |            |          |                         |
|                                                                |  |  |  | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME  |                                             |  |  |            |            |          |                         |
|                                                                |  |  |  | 0000 99 NO DETAILED HEAD                                            |                                             |  |  |            |            |          |                         |
|                                                                |  |  |  | 04 PENSIONARY CHARGES                                               |                                             |  |  |            |            |          |                         |
| OFFICER,FARIDKOT,FARIDKOT                                      |  |  |  | 08 FINANCE                                                          |                                             |  |  | NT V 65    | 05/08/2022 | 902102   | 04064 DISTRICT TREASURY |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                                                     |                                             |  |  | 2102 JOINT |            |          |                         |
| VN082022055087 01/08/2022 N PN13 0 Pension Voucher             |  |  |  |                                                                     |                                             |  |  |            |            |          |                         |
|                                                                |  |  |  | 0400                                                                | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |            | 01 CIVIL   |          |                         |
|                                                                |  |  |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |                                             |  |  |            |            |          |                         |
|                                                                |  |  |  | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME  |                                             |  |  |            |            |          |                         |
|                                                                |  |  |  | 0000 99 NO DETAILED HEAD                                            |                                             |  |  |            |            |          |                         |
|                                                                |  |  |  | 04 PENSIONARY CHARGES                                               |                                             |  |  |            |            |          |                         |
| OFFICER,FARIDKOT,FARIDKOT                                      |  |  |  | 08 FINANCE                                                          |                                             |  |  | NT V 69    | 08/08/2022 | 5117831  | 04064 DISTRICT TREASURY |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                                                     |                                             |  |  | 2102 JOINT |            |          |                         |
| VN082022055088 01/08/2022 N PN13 0 Pension Voucher             |  |  |  |                                                                     |                                             |  |  |            |            |          |                         |
|                                                                |  |  |  | 0400                                                                | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |            | 01 CIVIL   |          |                         |
|                                                                |  |  |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |                                             |  |  |            |            |          |                         |
|                                                                |  |  |  | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME  |                                             |  |  |            |            |          |                         |
|                                                                |  |  |  | 0000 99 NO DETAILED HEAD                                            |                                             |  |  |            |            |          |                         |
|                                                                |  |  |  | 04 PENSIONARY CHARGES                                               |                                             |  |  |            |            |          |                         |
| OFFICER,FARIDKOT,FARIDKOT                                      |  |  |  | 08 FINANCE                                                          |                                             |  |  | NT V 70    | 10/08/2022 | 587534   | 04064 DISTRICT TREASURY |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                                                     |                                             |  |  | 2102 JOINT |            |          |                         |
| VN082022055089 01/08/2022 N PN13 0 Pension Voucher             |  |  |  |                                                                     |                                             |  |  |            |            |          |                         |
|                                                                |  |  |  | 0400                                                                | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |            | 01 CIVIL   |          |                         |
|                                                                |  |  |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |                                             |  |  |            |            |          |                         |

|                                                                        |            |         |            |        |       |          |                |      |           |
|------------------------------------------------------------------------|------------|---------|------------|--------|-------|----------|----------------|------|-----------|
| VCHR_DATA_0822.TXT                                                     |            |         |            |        |       |          |                |      |           |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     |            |         |            |        |       |          |                |      |           |
| 0000 99 NO DETAILED HEAD                                               |            |         |            |        |       |          |                |      |           |
| 04 PENSIONARY CHARGES                                                  |            |         |            |        |       |          |                |      |           |
| OFFICER, FARIDKOT, FARIDKOT                                            | 08 FINANCE | NT V 71 | 10/08/2022 | 235671 | 04064 | DISTRICT | TREASURY       | 2102 | JOINT     |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |         |            |        |       |          |                |      |           |
| VN082022055103 01/08/2022 N PN13 0 Pension Voucher                     |            |         |            |        |       |          |                |      |           |
| 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |            |         |            |        |       |          |                |      |           |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |            |         |            |        |       |          |                |      |           |
| 01 CIVIL                                                               |            |         |            |        |       |          |                |      |           |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     |            |         |            |        |       |          |                |      |           |
| 0000 99 NO DETAILED HEAD                                               |            |         |            |        |       |          |                |      |           |
| 04 PENSIONARY CHARGES                                                  |            |         |            |        |       |          |                |      |           |
| OFFICER, FARIDKOT, FARIDKOT                                            | 08 FINANCE | NT V 72 | 11/08/2022 | 607543 | 04064 | DISTRICT | TREASURY       | 2102 | JOINT     |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |         |            |        |       |          |                |      |           |
| VN082022055104 01/08/2022 N PN13 0 Pension Voucher                     |            |         |            |        |       |          |                |      |           |
| 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |            |         |            |        |       |          |                |      |           |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |            |         |            |        |       |          |                |      |           |
| 01 CIVIL                                                               |            |         |            |        |       |          |                |      |           |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     |            |         |            |        |       |          |                |      |           |
| 0000 99 NO DETAILED HEAD                                               |            |         |            |        |       |          |                |      |           |
| 04 PENSIONARY CHARGES                                                  |            |         |            |        |       |          |                |      |           |
| OFFICER, FARIDKOT, FARIDKOT                                            | 08 FINANCE | NT V 73 | 12/08/2022 | 85102  | 04064 | DISTRICT | TREASURY       | 2102 | JOINT     |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |         |            |        |       |          |                |      |           |
| VN082022055107 01/08/2022 N PN13 0 Pension Voucher                     |            |         |            |        |       |          |                |      |           |
| 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |            |         |            |        |       |          |                |      |           |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |            |         |            |        |       |          |                |      |           |
| 01 CIVIL                                                               |            |         |            |        |       |          |                |      |           |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     |            |         |            |        |       |          |                |      |           |
| 0000 99 NO DETAILED HEAD                                               |            |         |            |        |       |          |                |      |           |
| 04 PENSIONARY CHARGES                                                  |            |         |            |        |       |          |                |      |           |
| OFFICER, FARIDKOT, FARIDKOT                                            | 08 FINANCE | NT V 89 | 16/08/2022 | 62274  | 04064 | DISTRICT | TREASURY       | 2102 | JOINT     |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |         |            |        |       |          |                |      |           |
| VN082022055108 01/08/2022 N PN13 0 Pension Voucher                     |            |         |            |        |       |          |                |      |           |
| 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |            |         |            |        |       |          |                |      |           |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |            |         |            |        |       |          |                |      |           |
| 01 CIVIL                                                               |            |         |            |        |       |          |                |      |           |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     |            |         |            |        |       |          |                |      |           |
| 0000 99 NO DETAILED HEAD                                               |            |         |            |        |       |          |                |      |           |
| 04 PENSIONARY CHARGES                                                  |            |         |            |        |       |          |                |      |           |
| OFFICER, FARIDKOT, FARIDKOT                                            | 08 FINANCE | NT V 90 | 17/08/2022 | 86733  | 04064 | DISTRICT | TREASURY       | 2102 | JOINT     |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |         |            |        |       |          |                |      |           |
| VN082022055109 01/08/2022 N PN13 0 Pension Voucher                     |            |         |            |        |       |          |                |      |           |
| 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |            |         |            |        |       |          |                |      |           |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |            |         |            |        |       |          |                |      |           |
| 01 CIVIL                                                               |            |         |            |        |       |          |                |      |           |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     |            |         |            |        |       |          |                |      |           |
| 0000 99 NO DETAILED HEAD                                               |            |         |            |        |       |          |                |      |           |
| 04 PENSIONARY CHARGES                                                  |            |         |            |        |       |          |                |      |           |
| OFFICER, FARIDKOT, FARIDKOT                                            | 08 FINANCE | NT V 91 | 18/08/2022 | 14004  | 04064 | DISTRICT | TREASURY       | 2102 | JOINT     |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |         |            |        |       |          |                |      |           |
| VN082022055111 01/08/2022 N PN13 0 Pension Voucher                     |            |         |            |        |       |          |                |      |           |
| 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |            |         |            |        |       |          |                |      |           |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |            |         |            |        |       |          |                |      |           |
| 01 CIVIL                                                               |            |         |            |        |       |          |                |      |           |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     |            |         |            |        |       |          |                |      |           |
| 0000 99 NO DETAILED HEAD                                               |            |         |            |        |       |          |                |      |           |
| 04 PENSIONARY CHARGES                                                  |            |         |            |        |       |          |                |      |           |
| OFFICER, FARIDKOT, FARIDKOT                                            | 08 FINANCE | NT V 93 | 22/08/2022 | 50069  | 04064 | DISTRICT | TREASURY       | 2102 | JOINT     |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |         |            |        |       |          |                |      |           |
| VN082022055112 01/08/2022 N PN13 0 Pension Voucher                     |            |         |            |        |       |          |                |      |           |
| 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |            |         |            |        |       |          |                |      |           |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |            |         |            |        |       |          |                |      |           |
| 01 CIVIL                                                               |            |         |            |        |       |          |                |      |           |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     |            |         |            |        |       |          |                |      |           |
| 0000 99 NO DETAILED HEAD                                               |            |         |            |        |       |          |                |      |           |
| 04 PENSIONARY CHARGES                                                  |            |         |            |        |       |          |                |      |           |
| OFFICER, FARIDKOT, FARIDKOT                                            | 08 FINANCE | NT V 94 | 23/08/2022 | 22805  | 04064 | DISTRICT | TREASURY       | 2102 | JOINT     |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |         |            |        |       |          |                |      |           |
| VN082022055075 01/08/2022 N PN13 0 Pension Voucher                     |            |         |            |        |       |          |                |      |           |
| 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |            |         |            |        |       |          |                |      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                           |            |         |            |        |       |          |                |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |            |         |            |        |       |          |                |      |           |
| 0000 00 NO DETAILED HEAD                                               |            |         |            |        |       |          |                |      |           |
| 04 PENSIONARY CHARGES                                                  |            |         |            |        |       |          |                |      |           |
| SURGEON, FARIDKOT                                                      | 08 FINANCE | NT V 57 | 02/08/2022 | 147995 | 04046 | CIVIL    | SURGEON, CIVIL | 2101 | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |         |            |        |       |          |                |      |           |
| VN082022055076 01/08/2022 N PN13 0 Pension Voucher                     |            |         |            |        |       |          |                |      |           |
| 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |            |         |            |        |       |          |                |      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                           |            |         |            |        |       |          |                |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |            |         |            |        |       |          |                |      |           |
| 0000 00 NO DETAILED HEAD                                               |            |         |            |        |       |          |                |      |           |
| 04 PENSIONARY CHARGES                                                  |            |         |            |        |       |          |                |      |           |
| OFFICER, FARIDKOT, FARIDKOT                                            | 08 FINANCE | NT V 58 | 02/08/2022 | 23259  | 04064 | DISTRICT | TREASURY       | 2102 | JOINT     |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |         |            |        |       |          |                |      |           |



|                |            |   |      |   |                                                                |      |                                              |         |            |          |       |                                |          |
|----------------|------------|---|------|---|----------------------------------------------------------------|------|----------------------------------------------|---------|------------|----------|-------|--------------------------------|----------|
| VN082022055077 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |          |       |                                | 01 CIVIL |
|                |            |   |      |   |                                                                |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |          |       |                                |          |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                       |      |                                              |         |            |          |       |                                |          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |                                              |         |            |          |       |                                |          |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                          |      | 08 FINANCE                                   | NT V 59 | 02/08/2022 | 17259    | 04952 | SUPERINTENDENT,DISTRICT        |          |
|                |            |   |      |   | JAIL,PAKHI KALAN                                               |      |                                              |         |            |          |       | 1101 INSPECTOR GENERAL         |          |
|                |            |   |      |   | OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                  |      |                                              |         |            |          |       |                                |          |
| VN082022055079 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |          |       |                                | 01 CIVIL |
|                |            |   |      |   |                                                                |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |          |       |                                |          |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                       |      |                                              |         |            |          |       |                                |          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |                                              |         |            |          |       |                                |          |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                          |      | 08 FINANCE                                   | NT V 61 | 03/08/2022 | 40800    | 04064 | DISTRICT TREASURY              |          |
|                |            |   |      |   | OFFICER,FARIDKOT,FARIDKOT                                      |      |                                              |         |            |          |       | 2102 JOINT                     |          |
|                |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |      |                                              |         |            |          |       |                                |          |
| VN082022055080 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |          |       |                                | 01 CIVIL |
|                |            |   |      |   |                                                                |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |          |       |                                |          |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                       |      |                                              |         |            |          |       |                                |          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |                                              |         |            |          |       |                                |          |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                          |      | 08 FINANCE                                   | NT V 62 | 03/08/2022 | 36123    | 04122 | DISTRICT CONTROLLER,DISTRICT   |          |
|                |            |   |      |   | FOOD AND SUPPLY CONTROLLER,FARIDKOT                            |      |                                              |         |            |          |       | 2101 PRINCIPAL SECRETARY,      |          |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |      |                                              |         |            |          |       |                                |          |
| VN082022055081 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |          |       |                                | 01 CIVIL |
|                |            |   |      |   |                                                                |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |          |       |                                |          |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                       |      |                                              |         |            |          |       |                                |          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |                                              |         |            |          |       |                                |          |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                          |      | 08 FINANCE                                   | NT V 63 | 03/08/2022 | 24020    | 04122 | DISTRICT CONTROLLER,DISTRICT   |          |
|                |            |   |      |   | FOOD AND SUPPLY CONTROLLER,FARIDKOT                            |      |                                              |         |            |          |       | 2101 PRINCIPAL SECRETARY,      |          |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |      |                                              |         |            |          |       |                                |          |
| VN082022055084 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |          |       |                                | 01 CIVIL |
|                |            |   |      |   |                                                                |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |          |       |                                |          |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                       |      |                                              |         |            |          |       |                                |          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |                                              |         |            |          |       |                                |          |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                          |      | 08 FINANCE                                   | NT V 66 | 05/08/2022 | 25425    | 04101 | TEHSILDAR, TEHSILDAR, JAITU    |          |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |      |                                              |         |            |          |       | 2101 PRINCIPAL SECRETARY,      |          |
| VN082022055085 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |          |       |                                | 01 CIVIL |
|                |            |   |      |   |                                                                |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |          |       |                                |          |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                       |      |                                              |         |            |          |       |                                |          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |                                              |         |            |          |       |                                |          |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                          |      | 08 FINANCE                                   | NT V 67 | 05/08/2022 | 25320    | 04101 | TEHSILDAR, TEHSILDAR, JAITU    |          |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |      |                                              |         |            |          |       | 2101 PRINCIPAL SECRETARY,      |          |
| VN082022055086 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |          |       |                                | 01 CIVIL |
|                |            |   |      |   |                                                                |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |          |       |                                |          |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                       |      |                                              |         |            |          |       |                                |          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |                                              |         |            |          |       |                                |          |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                          |      | 08 FINANCE                                   | NT V 68 | 05/08/2022 | 19853    | 04129 | TEHSILDAR, TEHSILDAR, FARIDKOT |          |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |      |                                              |         |            |          |       | 2101 PRINCIPAL SECRETARY,      |          |
| VN082022055090 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |          |       |                                | 01 CIVIL |
|                |            |   |      |   |                                                                |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |          |       |                                |          |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                       |      |                                              |         |            |          |       |                                |          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |                                              |         |            |          |       |                                |          |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                          |      | 08 FINANCE                                   | NT V 76 | 04/08/2022 | 19607762 | 04064 | DISTRICT TREASURY              |          |
|                |            |   |      |   | OFFICER,FARIDKOT,FARIDKOT                                      |      |                                              |         |            |          |       | 2102 JOINT                     |          |
|                |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |      |                                              |         |            |          |       |                                |          |
| VN082022055094 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |          |       |                                | 01 CIVIL |
|                |            |   |      |   |                                                                |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |          |       |                                |          |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                       |      |                                              |         |            |          |       |                                |          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |                                              |         |            |          |       |                                |          |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                          |      | 08 FINANCE                                   | NT V 80 | 04/08/2022 | 103824   | 04064 | DISTRICT TREASURY              |          |
|                |            |   |      |   | OFFICER,FARIDKOT,FARIDKOT                                      |      |                                              |         |            |          |       | 2102 JOINT                     |          |
|                |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |      |                                              |         |            |          |       |                                |          |
| VN082022055095 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |          |       |                                | 01 CIVIL |
|                |            |   |      |   |                                                                |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |          |       |                                |          |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                       |      |                                              |         |            |          |       |                                |          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                       |      |                                              |         |            |          |       |                                |          |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                          |      | 08 FINANCE                                   | NT V 81 | 04/08/2022 | 10027    | 04064 | DISTRICT TREASURY              |          |
|                |            |   |      |   | OFFICER,FARIDKOT,FARIDKOT                                      |      |                                              |         |            |          |       | 2102 JOINT                     |          |
|                |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |      |                                              |         |            |          |       |                                |          |

|                                                                  |            |   |      |   |                 |                                          |                                             |                                              |            |          |       |                                |      |                      |
|------------------------------------------------------------------|------------|---|------|---|-----------------|------------------------------------------|---------------------------------------------|----------------------------------------------|------------|----------|-------|--------------------------------|------|----------------------|
| VCHR_DATA_0822.TXT                                               |            |   |      |   |                 |                                          |                                             |                                              |            |          |       |                                |      |                      |
| VN082022055096                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0400                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |          |       |                                | 01   | CIVIL                |
|                                                                  |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |          |       |                                |      |                      |
|                                                                  |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |          |       |                                |      |                      |
| 04 PENSIONARY CHARGES                                            |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 82                                      | 04/08/2022 | 330306   | 04064 | DISTRICT TREASURY              | 2102 | JOINT                |
| OFFICER, FARIDKOT, FARIDKOT                                      |            |   |      |   |                 |                                          |                                             |                                              |            |          |       |                                |      |                      |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |            |          |       |                                |      |                      |
|                                                                  |            |   |      |   |                 |                                          |                                             |                                              |            |          |       |                                |      |                      |
| VN082022055105                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0400                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |          |       |                                | 01   | CIVIL                |
|                                                                  |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |          |       |                                |      |                      |
|                                                                  |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |          |       |                                |      |                      |
| 04 PENSIONARY CHARGES                                            |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 74                                      | 12/08/2022 | 36919    | 04147 | SENIOR MEDICAL OFFICER, PRIMAR | 2101 | PRINCIPAL SECRETARY, |
| HEALTH CENTRE, BAJA KHANA                                        |            |   |      |   |                 |                                          |                                             |                                              |            |          |       |                                |      |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,      |            |   |      |   |                 |                                          |                                             |                                              |            |          |       |                                |      |                      |
|                                                                  |            |   |      |   |                 |                                          |                                             |                                              |            |          |       |                                |      |                      |
| VN082022055106                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0400                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |          |       |                                | 01   | CIVIL                |
|                                                                  |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |          |       |                                |      |                      |
|                                                                  |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |          |       |                                |      |                      |
| 04 PENSIONARY CHARGES                                            |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 75                                      | 12/08/2022 | 108652   | 04090 | EXECUTIVE ENGINEER, WATER SUPP | 2101 | PRINCIPAL SECRETARY, |
| AND SANTITATION (RWS) DIVISION, FARIDKOT                         |            |   |      |   |                 |                                          |                                             |                                              |            |          |       |                                |      |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,      |            |   |      |   |                 |                                          |                                             |                                              |            |          |       |                                |      |                      |
|                                                                  |            |   |      |   |                 |                                          |                                             |                                              |            |          |       |                                |      |                      |
| VN082022055110                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0400                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |          |       |                                | 01   | CIVIL                |
|                                                                  |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |          |       |                                |      |                      |
|                                                                  |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |          |       |                                |      |                      |
| 04 PENSIONARY CHARGES                                            |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 92                                      | 18/08/2022 | 194828   | 04064 | DISTRICT TREASURY              | 2102 | JOINT                |
| OFFICER, FARIDKOT, FARIDKOT                                      |            |   |      |   |                 |                                          |                                             |                                              |            |          |       |                                |      |                      |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |            |          |       |                                |      |                      |
|                                                                  |            |   |      |   |                 |                                          |                                             |                                              |            |          |       |                                |      |                      |
| VN082022055115                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0400                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |          |       |                                | 01   | CIVIL                |
|                                                                  |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |          |       |                                |      |                      |
|                                                                  |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |          |       |                                |      |                      |
| 04 PENSIONARY CHARGES                                            |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 97                                      | 11/08/2022 | 110681   | 04064 | DISTRICT TREASURY              | 2102 | JOINT                |
| OFFICER, FARIDKOT, FARIDKOT                                      |            |   |      |   |                 |                                          |                                             |                                              |            |          |       |                                |      |                      |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |            |          |       |                                |      |                      |
|                                                                  |            |   |      |   |                 |                                          |                                             |                                              |            |          |       |                                |      |                      |
| VN082022055042                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0400                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |          |       |                                | 01   | CIVIL                |
|                                                                  |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |          |       |                                |      |                      |
|                                                                  |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |          |       |                                |      |                      |
| 04 PENSIONARY CHARGES                                            |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 24                                      | 01/08/2022 | 26728    | 04072 | SENIOR SUPERINTENDENT OF       | 2101 | PRINCIPAL SECRETAR   |
| POLICE, FARIDKOT, FARIDKOT                                       |            |   |      |   |                 |                                          |                                             |                                              |            |          |       |                                |      |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,      |            |   |      |   |                 |                                          |                                             |                                              |            |          |       |                                |      |                      |
|                                                                  |            |   |      |   |                 |                                          |                                             |                                              |            |          |       |                                |      |                      |
| VN082022055043                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0400                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |          |       |                                | 01   | CIVIL                |
|                                                                  |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |          |       |                                |      |                      |
|                                                                  |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |          |       |                                |      |                      |
| 04 PENSIONARY CHARGES                                            |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 25                                      | 01/08/2022 | 26728    | 04072 | SENIOR SUPERINTENDENT OF       | 2101 | PRINCIPAL SECRETAR   |
| POLICE, FARIDKOT, FARIDKOT                                       |            |   |      |   |                 |                                          |                                             |                                              |            |          |       |                                |      |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,      |            |   |      |   |                 |                                          |                                             |                                              |            |          |       |                                |      |                      |
|                                                                  |            |   |      |   |                 |                                          |                                             |                                              |            |          |       |                                |      |                      |
| VN082022055193                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0400                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |          |       |                                | 01   | CIVIL                |
|                                                                  |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |          |       |                                |      |                      |
|                                                                  |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |          |       |                                |      |                      |
| 04 PENSIONARY CHARGES                                            |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 175                                     | 22/08/2022 | 10360035 | 04064 | DISTRICT TREASURY              | 2102 | JOINT                |
| OFFICER, FARIDKOT, FARIDKOT                                      |            |   |      |   |                 |                                          |                                             |                                              |            |          |       |                                |      |                      |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |            |          |       |                                |      |                      |
|                                                                  |            |   |      |   |                 |                                          |                                             |                                              |            |          |       |                                |      |                      |
| VN082022055195                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0400                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |          |       |                                | 01   | CIVIL                |
|                                                                  |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |          |       |                                |      |                      |
|                                                                  |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |          |       |                                |      |                      |
| 04 PENSIONARY CHARGES                                            |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 177                                     | 22/08/2022 | 36640    | 04064 | DISTRICT TREASURY              | 2102 | JOINT                |
| OFFICER, FARIDKOT, FARIDKOT                                      |            |   |      |   |                 |                                          |                                             |                                              |            |          |       |                                |      |                      |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |            |          |       |                                |      |                      |
|                                                                  |            |   |      |   |                 |                                          |                                             |                                              |            |          |       |                                |      |                      |
| VN082022055198                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0400                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |          |       |                                | 01   | CIVIL                |
|                                                                  |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |          |       |                                |      |                      |
|                                                                  |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |          |       |                                |      |                      |
| 04 PENSIONARY CHARGES                                            |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 180                                     | 12/08/2022 | 1315917  | 04064 | DISTRICT TREASURY              | 2102 | JOINT                |
| OFFICER, FARIDKOT, FARIDKOT                                      |            |   |      |   |                 |                                          |                                             |                                              |            |          |       |                                |      |                      |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |            |          |       |                                |      |                      |





|                                                                                                                          |  |  |  |                                                  |          |            |                                               |  |
|--------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------------------|----------|------------|-----------------------------------------------|--|
|                                                                                                                          |  |  |  | VCHR_DATA_0822.TXT                               |          |            |                                               |  |
| 04 PENSIONARY CHARGES<br>OFFICER, FARIDKOT, FARIDKOT<br>SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |  |  |  | 08 FINANCE                                       | NT V 140 | 11/08/2022 | 1170593 04064 DISTRICT TREASURY<br>2102 JOINT |  |
| VN082022055159 01/08/2022 N PN13 0 Pension Voucher                                                                       |  |  |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |                                               |  |
| 01 COMMUTED VALUE OF PENSIONS                                                                                            |  |  |  | 102 COMMUTED VALUE OF PENSIONS                   |          |            |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |  |  |  |                                                  |          |            |                                               |  |
| 04 PENSIONARY CHARGES<br>OFFICER, FARIDKOT, FARIDKOT<br>SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |  |  |  | 08 FINANCE                                       | NT V 141 | 11/08/2022 | 1162399 04064 DISTRICT TREASURY<br>2102 JOINT |  |
| VN082022055160 01/08/2022 N PN13 0 Pension Voucher                                                                       |  |  |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |                                               |  |
| 01 COMMUTED VALUE OF PENSIONS                                                                                            |  |  |  | 102 COMMUTED VALUE OF PENSIONS                   |          |            |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |  |  |  |                                                  |          |            |                                               |  |
| 04 PENSIONARY CHARGES<br>OFFICER, FARIDKOT, FARIDKOT<br>SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |  |  |  | 08 FINANCE                                       | NT V 142 | 11/08/2022 | 446016 04064 DISTRICT TREASURY<br>2102 JOINT  |  |
| VN082022055161 01/08/2022 N PN13 0 Pension Voucher                                                                       |  |  |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |                                               |  |
| 01 COMMUTED VALUE OF PENSIONS                                                                                            |  |  |  | 102 COMMUTED VALUE OF PENSIONS                   |          |            |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |  |  |  |                                                  |          |            |                                               |  |
| 04 PENSIONARY CHARGES<br>OFFICER, FARIDKOT, FARIDKOT<br>SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |  |  |  | 08 FINANCE                                       | NT V 143 | 11/08/2022 | 679939 04064 DISTRICT TREASURY<br>2102 JOINT  |  |
| VN082022055162 01/08/2022 N PN13 0 Pension Voucher                                                                       |  |  |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |                                               |  |
| 01 COMMUTED VALUE OF PENSIONS                                                                                            |  |  |  | 102 COMMUTED VALUE OF PENSIONS                   |          |            |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |  |  |  |                                                  |          |            |                                               |  |
| 04 PENSIONARY CHARGES<br>OFFICER, FARIDKOT, FARIDKOT<br>SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |  |  |  | 08 FINANCE                                       | NT V 144 | 11/08/2022 | 891010 04064 DISTRICT TREASURY<br>2102 JOINT  |  |
| VN082022055163 01/08/2022 N PN13 0 Pension Voucher                                                                       |  |  |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |                                               |  |
| 01 COMMUTED VALUE OF PENSIONS                                                                                            |  |  |  | 102 COMMUTED VALUE OF PENSIONS                   |          |            |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |  |  |  |                                                  |          |            |                                               |  |
| 04 PENSIONARY CHARGES<br>OFFICER, FARIDKOT, FARIDKOT<br>SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |  |  |  | 08 FINANCE                                       | NT V 145 | 11/08/2022 | 1514817 04064 DISTRICT TREASURY<br>2102 JOINT |  |
| VN082022055164 01/08/2022 N PN13 0 Pension Voucher                                                                       |  |  |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |                                               |  |
| 01 COMMUTED VALUE OF PENSIONS                                                                                            |  |  |  | 102 COMMUTED VALUE OF PENSIONS                   |          |            |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |  |  |  |                                                  |          |            |                                               |  |
| 04 PENSIONARY CHARGES<br>OFFICER, FARIDKOT, FARIDKOT<br>SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |  |  |  | 08 FINANCE                                       | NT V 146 | 11/08/2022 | 898041 04064 DISTRICT TREASURY<br>2102 JOINT  |  |
| VN082022055171 01/08/2022 N PN13 0 Pension Voucher                                                                       |  |  |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |                                               |  |
| 01 COMMUTED VALUE OF PENSIONS                                                                                            |  |  |  | 102 COMMUTED VALUE OF PENSIONS                   |          |            |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |  |  |  |                                                  |          |            |                                               |  |
| 04 PENSIONARY CHARGES<br>OFFICER, FARIDKOT, FARIDKOT<br>SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |  |  |  | 08 FINANCE                                       | NT V 153 | 12/08/2022 | 1778001 04064 DISTRICT TREASURY<br>2102 JOINT |  |
| VN082022055172 01/08/2022 N PN13 0 Pension Voucher                                                                       |  |  |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |                                               |  |
| 01 COMMUTED VALUE OF PENSIONS                                                                                            |  |  |  | 102 COMMUTED VALUE OF PENSIONS                   |          |            |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |  |  |  |                                                  |          |            |                                               |  |
| 04 PENSIONARY CHARGES<br>OFFICER, FARIDKOT, FARIDKOT<br>SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |  |  |  | 08 FINANCE                                       | NT V 154 | 12/08/2022 | 1778001 04064 DISTRICT TREASURY<br>2102 JOINT |  |
| VN082022055173 01/08/2022 N PN13 0 Pension Voucher                                                                       |  |  |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |                                               |  |
| 01 COMMUTED VALUE OF PENSIONS                                                                                            |  |  |  | 102 COMMUTED VALUE OF PENSIONS                   |          |            |                                               |  |
| 0000 00 NO DETAILED HEAD                                                                                                 |  |  |  |                                                  |          |            |                                               |  |
| 04 PENSIONARY CHARGES<br>OFFICER, FARIDKOT, FARIDKOT<br>SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |  |  |  | 08 FINANCE                                       | NT V 155 | 12/08/2022 | 761627 04064 DISTRICT TREASURY<br>2102 JOINT  |  |

|                                                                                                 |            |   |      |   |                 |            |                                             |                                |                                            |
|-------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------|------------|---------------------------------------------|--------------------------------|--------------------------------------------|
| VCHR_DATA_0822.TXT                                                                              |            |   |      |   |                 |            |                                             |                                |                                            |
| VN082022055197                                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0400       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                                   |
| 01 COMMUTED VALUE OF PENSIONS                                                                   |            |   |      |   |                 |            |                                             |                                |                                            |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                 |            |                                             |                                |                                            |
| 04 PENSIONARY CHARGES                                                                           |            |   |      |   |                 | 08 FINANCE | NT V 179                                    | 22/08/2022                     | 1666397 04064 DISTRICT TREASURY 2102 JOINT |
| OFFICER, FARIDKOT, FARIDKOT<br>SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |   |      |   |                 |            |                                             |                                |                                            |
| VN082022055097                                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0400       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                                   |
| 01 COMMUTED VALUE OF PENSIONS                                                                   |            |   |      |   |                 |            |                                             |                                |                                            |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                 |            |                                             |                                |                                            |
| 04 PENSIONARY CHARGES                                                                           |            |   |      |   |                 | 08 FINANCE | NT V 83                                     | 04/08/2022                     | 463687 04064 DISTRICT TREASURY 2102 JOINT  |
| OFFICER, FARIDKOT, FARIDKOT<br>SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |   |      |   |                 |            |                                             |                                |                                            |
| VN082022055150                                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0400       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                                   |
| 01 COMMUTED VALUE OF PENSIONS                                                                   |            |   |      |   |                 |            |                                             |                                |                                            |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                 |            |                                             |                                |                                            |
| 04 PENSIONARY CHARGES                                                                           |            |   |      |   |                 | 08 FINANCE | NT V 132                                    | 11/08/2022                     | 1184330 04064 DISTRICT TREASURY 2102 JOINT |
| OFFICER, FARIDKOT, FARIDKOT<br>SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |   |      |   |                 |            |                                             |                                |                                            |
| VN082022055154                                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0400       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                                   |
| 01 COMMUTED VALUE OF PENSIONS                                                                   |            |   |      |   |                 |            |                                             |                                |                                            |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                 |            |                                             |                                |                                            |
| 04 PENSIONARY CHARGES                                                                           |            |   |      |   |                 | 08 FINANCE | NT V 136                                    | 11/08/2022                     | 1725766 04064 DISTRICT TREASURY 2102 JOINT |
| OFFICER, FARIDKOT, FARIDKOT<br>SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |   |      |   |                 |            |                                             |                                |                                            |
| VN082022055151                                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0400       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                                   |
| 01 COMMUTED VALUE OF PENSIONS                                                                   |            |   |      |   |                 |            |                                             |                                |                                            |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                 |            |                                             |                                |                                            |
| 04 PENSIONARY CHARGES                                                                           |            |   |      |   |                 | 08 FINANCE | NT V 133                                    | 11/08/2022                     | 1506780 04064 DISTRICT TREASURY 2102 JOINT |
| OFFICER, FARIDKOT, FARIDKOT<br>SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |   |      |   |                 |            |                                             |                                |                                            |
| VN082022055152                                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0400       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                                   |
| 01 COMMUTED VALUE OF PENSIONS                                                                   |            |   |      |   |                 |            |                                             |                                |                                            |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                 |            |                                             |                                |                                            |
| 04 PENSIONARY CHARGES                                                                           |            |   |      |   |                 | 08 FINANCE | NT V 134                                    | 11/08/2022                     | 1143144 04064 DISTRICT TREASURY 2102 JOINT |
| OFFICER, FARIDKOT, FARIDKOT<br>SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |   |      |   |                 |            |                                             |                                |                                            |
| VN082022055098                                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0400       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES                 | 01 CIVIL                                   |
| 01 GRATUITIES                                                                                   |            |   |      |   |                 |            |                                             |                                |                                            |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                 |            |                                             |                                |                                            |
| 04 PENSIONARY CHARGES                                                                           |            |   |      |   |                 | 08 FINANCE | NT V 84                                     | 04/08/2022                     | 119232 04064 DISTRICT TREASURY 2102 JOINT  |
| OFFICER, FARIDKOT, FARIDKOT<br>SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |   |      |   |                 |            |                                             |                                |                                            |
| VN082022055099                                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0400       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES                 | 01 CIVIL                                   |
| 01 GRATUITIES                                                                                   |            |   |      |   |                 |            |                                             |                                |                                            |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                 |            |                                             |                                |                                            |
| 04 PENSIONARY CHARGES                                                                           |            |   |      |   |                 | 08 FINANCE | NT V 85                                     | 04/08/2022                     | 74992 04064 DISTRICT TREASURY 2102 JOINT   |
| OFFICER, FARIDKOT, FARIDKOT<br>SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |   |      |   |                 |            |                                             |                                |                                            |
| VN082022055100                                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0400       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES                 | 01 CIVIL                                   |
| 01 GRATUITIES                                                                                   |            |   |      |   |                 |            |                                             |                                |                                            |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                 |            |                                             |                                |                                            |
| 04 PENSIONARY CHARGES                                                                           |            |   |      |   |                 | 08 FINANCE | NT V 86                                     | 04/08/2022                     | 954018 04064 DISTRICT TREASURY 2102 JOINT  |
| OFFICER, FARIDKOT, FARIDKOT<br>SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |   |      |   |                 |            |                                             |                                |                                            |
| VN082022055101                                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0400       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES                 | 01 CIVIL                                   |
| 01 GRATUITIES                                                                                   |            |   |      |   |                 |            |                                             |                                |                                            |
| 0000 00 NO DETAILED HEAD                                                                        |            |   |      |   |                 |            |                                             |                                |                                            |
| 04 PENSIONARY CHARGES                                                                           |            |   |      |   |                 | 08 FINANCE | NT V 87                                     | 04/08/2022                     | 987926 04064 DISTRICT TREASURY 2102 JOINT  |
| OFFICER, FARIDKOT, FARIDKOT                                                                     |            |   |      |   |                 |            |                                             |                                |                                            |



|                                                                |  |      |                                             |  |  |            |          |            |                                 |  |  |  |  |  |  |
|----------------------------------------------------------------|--|------|---------------------------------------------|--|--|------------|----------|------------|---------------------------------|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                             |  |      |                                             |  |  |            |          |            |                                 |  |  |  |  |  |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |      |                                             |  |  |            |          |            |                                 |  |  |  |  |  |  |
| VN082022055102 01/08/2022 N PN13 0 Pension Voucher             |  |      |                                             |  |  |            |          |            |                                 |  |  |  |  |  |  |
|                                                                |  | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |            |          | 01 CIVIL   |                                 |  |  |  |  |  |  |
|                                                                |  |      | 104 GRATUITIES                              |  |  |            |          |            |                                 |  |  |  |  |  |  |
|                                                                |  |      | 01 GRATUITIES                               |  |  |            |          |            |                                 |  |  |  |  |  |  |
|                                                                |  |      | 0000 00 NO DETAILED HEAD                    |  |  |            |          |            |                                 |  |  |  |  |  |  |
|                                                                |  |      | 04 PENSIONARY CHARGES                       |  |  | 08 FINANCE | NT V 88  | 04/08/2022 | 379400 04064 DISTRICT TREASURY  |  |  |  |  |  |  |
| OFFICER,FARIDKOT,FARIDKOT                                      |  |      |                                             |  |  |            |          |            | 2102 JOINT                      |  |  |  |  |  |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |      |                                             |  |  |            |          |            |                                 |  |  |  |  |  |  |
| VN082022055113 01/08/2022 N PN13 0 Pension Voucher             |  |      |                                             |  |  |            |          |            |                                 |  |  |  |  |  |  |
|                                                                |  | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |            |          | 01 CIVIL   |                                 |  |  |  |  |  |  |
|                                                                |  |      | 104 GRATUITIES                              |  |  |            |          |            |                                 |  |  |  |  |  |  |
|                                                                |  |      | 01 GRATUITIES                               |  |  |            |          |            |                                 |  |  |  |  |  |  |
|                                                                |  |      | 0000 00 NO DETAILED HEAD                    |  |  |            |          |            |                                 |  |  |  |  |  |  |
|                                                                |  |      | 04 PENSIONARY CHARGES                       |  |  | 08 FINANCE | NT V 95  | 11/08/2022 | 667800 04064 DISTRICT TREASURY  |  |  |  |  |  |  |
| OFFICER,FARIDKOT,FARIDKOT                                      |  |      |                                             |  |  |            |          |            | 2102 JOINT                      |  |  |  |  |  |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |      |                                             |  |  |            |          |            |                                 |  |  |  |  |  |  |
| VN082022055114 01/08/2022 N PN13 0 Pension Voucher             |  |      |                                             |  |  |            |          |            |                                 |  |  |  |  |  |  |
|                                                                |  | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |            |          | 01 CIVIL   |                                 |  |  |  |  |  |  |
|                                                                |  |      | 104 GRATUITIES                              |  |  |            |          |            |                                 |  |  |  |  |  |  |
|                                                                |  |      | 01 GRATUITIES                               |  |  |            |          |            |                                 |  |  |  |  |  |  |
|                                                                |  |      | 0000 00 NO DETAILED HEAD                    |  |  |            |          |            |                                 |  |  |  |  |  |  |
|                                                                |  |      | 04 PENSIONARY CHARGES                       |  |  | 08 FINANCE | NT V 96  | 11/08/2022 | 108124 04064 DISTRICT TREASURY  |  |  |  |  |  |  |
| OFFICER,FARIDKOT,FARIDKOT                                      |  |      |                                             |  |  |            |          |            | 2102 JOINT                      |  |  |  |  |  |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |      |                                             |  |  |            |          |            |                                 |  |  |  |  |  |  |
| VN082022055128 01/08/2022 N PN13 0 Pension Voucher             |  |      |                                             |  |  |            |          |            |                                 |  |  |  |  |  |  |
|                                                                |  | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |            |          | 01 CIVIL   |                                 |  |  |  |  |  |  |
|                                                                |  |      | 104 GRATUITIES                              |  |  |            |          |            |                                 |  |  |  |  |  |  |
|                                                                |  |      | 01 GRATUITIES                               |  |  |            |          |            |                                 |  |  |  |  |  |  |
|                                                                |  |      | 0000 00 NO DETAILED HEAD                    |  |  |            |          |            |                                 |  |  |  |  |  |  |
|                                                                |  |      | 04 PENSIONARY CHARGES                       |  |  | 08 FINANCE | NT V 110 | 11/08/2022 | 1000000 04064 DISTRICT TREASURY |  |  |  |  |  |  |
| OFFICER,FARIDKOT,FARIDKOT                                      |  |      |                                             |  |  |            |          |            | 2102 JOINT                      |  |  |  |  |  |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |      |                                             |  |  |            |          |            |                                 |  |  |  |  |  |  |
| VN082022055129 01/08/2022 N PN13 0 Pension Voucher             |  |      |                                             |  |  |            |          |            |                                 |  |  |  |  |  |  |
|                                                                |  | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |            |          | 01 CIVIL   |                                 |  |  |  |  |  |  |
|                                                                |  |      | 104 GRATUITIES                              |  |  |            |          |            |                                 |  |  |  |  |  |  |
|                                                                |  |      | 01 GRATUITIES                               |  |  |            |          |            |                                 |  |  |  |  |  |  |
|                                                                |  |      | 0000 00 NO DETAILED HEAD                    |  |  |            |          |            |                                 |  |  |  |  |  |  |
|                                                                |  |      | 04 PENSIONARY CHARGES                       |  |  | 08 FINANCE | NT V 111 | 11/08/2022 | 145388 04064 DISTRICT TREASURY  |  |  |  |  |  |  |
| OFFICER,FARIDKOT,FARIDKOT                                      |  |      |                                             |  |  |            |          |            | 2102 JOINT                      |  |  |  |  |  |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |      |                                             |  |  |            |          |            |                                 |  |  |  |  |  |  |
| VN082022055130 01/08/2022 N PN13 0 Pension Voucher             |  |      |                                             |  |  |            |          |            |                                 |  |  |  |  |  |  |
|                                                                |  | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |            |          | 01 CIVIL   |                                 |  |  |  |  |  |  |
|                                                                |  |      | 104 GRATUITIES                              |  |  |            |          |            |                                 |  |  |  |  |  |  |
|                                                                |  |      | 01 GRATUITIES                               |  |  |            |          |            |                                 |  |  |  |  |  |  |
|                                                                |  |      | 0000 00 NO DETAILED HEAD                    |  |  |            |          |            |                                 |  |  |  |  |  |  |
|                                                                |  |      | 04 PENSIONARY CHARGES                       |  |  | 08 FINANCE | NT V 112 | 11/08/2022 | 1483968 04064 DISTRICT TREASURY |  |  |  |  |  |  |
| OFFICER,FARIDKOT,FARIDKOT                                      |  |      |                                             |  |  |            |          |            | 2102 JOINT                      |  |  |  |  |  |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |      |                                             |  |  |            |          |            |                                 |  |  |  |  |  |  |
| VN082022055131 01/08/2022 N PN13 0 Pension Voucher             |  |      |                                             |  |  |            |          |            |                                 |  |  |  |  |  |  |
|                                                                |  | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |            |          | 01 CIVIL   |                                 |  |  |  |  |  |  |
|                                                                |  |      | 104 GRATUITIES                              |  |  |            |          |            |                                 |  |  |  |  |  |  |
|                                                                |  |      | 01 GRATUITIES                               |  |  |            |          |            |                                 |  |  |  |  |  |  |
|                                                                |  |      | 0000 00 NO DETAILED HEAD                    |  |  |            |          |            |                                 |  |  |  |  |  |  |
|                                                                |  |      | 04 PENSIONARY CHARGES                       |  |  | 08 FINANCE | NT V 113 | 11/08/2022 | 1584000 04064 DISTRICT TREASURY |  |  |  |  |  |  |
| OFFICER,FARIDKOT,FARIDKOT                                      |  |      |                                             |  |  |            |          |            | 2102 JOINT                      |  |  |  |  |  |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |      |                                             |  |  |            |          |            |                                 |  |  |  |  |  |  |
| VN082022055132 01/08/2022 N PN13 0 Pension Voucher             |  |      |                                             |  |  |            |          |            |                                 |  |  |  |  |  |  |
|                                                                |  | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |            |          | 01 CIVIL   |                                 |  |  |  |  |  |  |
|                                                                |  |      | 104 GRATUITIES                              |  |  |            |          |            |                                 |  |  |  |  |  |  |
|                                                                |  |      | 01 GRATUITIES                               |  |  |            |          |            |                                 |  |  |  |  |  |  |
|                                                                |  |      | 0000 00 NO DETAILED HEAD                    |  |  |            |          |            |                                 |  |  |  |  |  |  |
|                                                                |  |      | 04 PENSIONARY CHARGES                       |  |  | 08 FINANCE | NT V 114 | 11/08/2022 | 1165312 04064 DISTRICT TREASURY |  |  |  |  |  |  |
| OFFICER,FARIDKOT,FARIDKOT                                      |  |      |                                             |  |  |            |          |            | 2102 JOINT                      |  |  |  |  |  |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |      |                                             |  |  |            |          |            |                                 |  |  |  |  |  |  |
| VN082022055133 01/08/2022 N PN13 0 Pension Voucher             |  |      |                                             |  |  |            |          |            |                                 |  |  |  |  |  |  |
|                                                                |  | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |            |          | 01 CIVIL   |                                 |  |  |  |  |  |  |
|                                                                |  |      | 104 GRATUITIES                              |  |  |            |          |            |                                 |  |  |  |  |  |  |
|                                                                |  |      | 01 GRATUITIES                               |  |  |            |          |            |                                 |  |  |  |  |  |  |
|                                                                |  |      | 0000 00 NO DETAILED HEAD                    |  |  |            |          |            |                                 |  |  |  |  |  |  |
|                                                                |  |      | 04 PENSIONARY CHARGES                       |  |  | 08 FINANCE | NT V 115 | 11/08/2022 | 1537536 04064 DISTRICT TREASURY |  |  |  |  |  |  |
| OFFICER,FARIDKOT,FARIDKOT                                      |  |      |                                             |  |  |            |          |            | 2102 JOINT                      |  |  |  |  |  |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |      |                                             |  |  |            |          |            |                                 |  |  |  |  |  |  |
| VN082022055134 01/08/2022 N PN13 0 Pension Voucher             |  |      |                                             |  |  |            |          |            |                                 |  |  |  |  |  |  |
|                                                                |  | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |            |          | 01 CIVIL   |                                 |  |  |  |  |  |  |
|                                                                |  |      | 104 GRATUITIES                              |  |  |            |          |            |                                 |  |  |  |  |  |  |

|                                                                                                                                                                                                                                                                                                                                                               |            |           |          |            |                 |       |          |                                        |            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|----------|------------|-----------------|-------|----------|----------------------------------------|------------|
| VCHR_DATA_0822.TXT                                                                                                                                                                                                                                                                                                                                            |            |           |          |            |                 |       |          |                                        |            |
| <div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,FARIDKOT,FARIDKOT</div> <div>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,</div> </div>                                                                                                                                     |            |           |          |            |                 |       |          |                                        |            |
|                                                                                                                                                                                                                                                                                                                                                               | 08         | FINANCE   | NT V 116 | 11/08/2022 | 700480          | 04064 | DISTRICT | TREASURY                               | 2102 JOINT |
| VN082022055135                                                                                                                                                                                                                                                                                                                                                | 01/08/2022 | N         | PN13     | 0          | Pension Voucher | 0400  | 2071     | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |
| <div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,FARIDKOT,FARIDKOT</div> <div>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,</div> </div>                                                                                                           |            |           |          |            |                 |       |          |                                        |            |
|                                                                                                                                                                                                                                                                                                                                                               | 08         | FINANCE   | NT V 117 | 11/08/2022 | 2000000         | 04064 | DISTRICT | TREASURY                               | 2102 JOINT |
| VN082022055136                                                                                                                                                                                                                                                                                                                                                | 01/08/2022 | N         | PN13     | 0          | Pension Voucher | 0400  | 2071     | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |
| <div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,FARIDKOT,FARIDKOT</div> <div>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,</div> </div>                                                                                                           |            |           |          |            |                 |       |          |                                        |            |
|                                                                                                                                                                                                                                                                                                                                                               | 08         | FINANCE   | NT V 118 | 11/08/2022 | 1649280         | 04064 | DISTRICT | TREASURY                               | 2102 JOINT |
| VN082022055137                                                                                                                                                                                                                                                                                                                                                | 01/08/2022 | N         | PN13     | 0          | Pension Voucher | 0400  | 2071     | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |
| <div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,FARIDKOT,FARIDKOT</div> <div>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,</div> </div>                                                                                                           |            |           |          |            |                 |       |          |                                        |            |
|                                                                                                                                                                                                                                                                                                                                                               | 08         | FINANCE   | NT V 119 | 11/08/2022 | 82643           | 04064 | DISTRICT | TREASURY                               | 2102 JOINT |
| VN082022055138                                                                                                                                                                                                                                                                                                                                                | 01/08/2022 | N         | PN13     | 0          | Pension Voucher | 0400  | 2071     | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |
| <div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,FARIDKOT,FARIDKOT</div> <div>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,</div> </div>                                                                                                           |            |           |          |            |                 |       |          |                                        |            |
|                                                                                                                                                                                                                                                                                                                                                               | 08         | FINANCE   | NT V 120 | 11/08/2022 | 1687552         | 04064 | DISTRICT | TREASURY                               | 2102 JOINT |
| VN082022055139                                                                                                                                                                                                                                                                                                                                                | 01/08/2022 | N         | PN13     | 0          | Pension Voucher | 0400  | 2071     | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |
| <div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,FARIDKOT,FARIDKOT</div> <div>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,</div> </div>                                                                                                           |            |           |          |            |                 |       |          |                                        |            |
|                                                                                                                                                                                                                                                                                                                                                               | 08         | FINANCE   | NT V 121 | 11/08/2022 | 1584000         | 04064 | DISTRICT | TREASURY                               | 2102 JOINT |
| VN082022055092                                                                                                                                                                                                                                                                                                                                                | 01/08/2022 | N         | PN13     | 0          | Pension Voucher | 0400  | 2071     | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |
| <div> <div>109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS</div> <div>01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)</div> <div>0000 00 NO DETAILED HEAD</div> <div>50 OTHER CHARGES</div> <div>OFFICER,FARIDKOT,FARIDKOT</div> <div>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,</div> </div> |            |           |          |            |                 |       |          |                                        |            |
|                                                                                                                                                                                                                                                                                                                                                               | 05         | EDUCATION | NT V 78  | 04/08/2022 | 324392          | 04064 | DISTRICT | TREASURY                               | 2102 JOINT |
| VN082022055117                                                                                                                                                                                                                                                                                                                                                | 01/08/2022 | N         | PN13     | 0          | Pension Voucher | 0400  | 2071     | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |
| <div> <div>109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS</div> <div>01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)</div> <div>0000 00 NO DETAILED HEAD</div> <div>50 OTHER CHARGES</div> <div>OFFICER,FARIDKOT,FARIDKOT</div> <div>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,</div> </div> |            |           |          |            |                 |       |          |                                        |            |
|                                                                                                                                                                                                                                                                                                                                                               | 05         | EDUCATION | NT V 99  | 11/08/2022 | 1436514         | 04064 | DISTRICT | TREASURY                               | 2102 JOINT |
| VN082022055168                                                                                                                                                                                                                                                                                                                                                | 01/08/2022 | N         | PN13     | 0          | Pension Voucher | 0400  | 2071     | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |
| <div> <div>109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS</div> <div>01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)</div> <div>0000 00 NO DETAILED HEAD</div> <div>50 OTHER CHARGES</div> <div>OFFICER,FARIDKOT,FARIDKOT</div> <div>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,</div> </div> |            |           |          |            |                 |       |          |                                        |            |
|                                                                                                                                                                                                                                                                                                                                                               | 05         | EDUCATION | NT V 150 | 12/08/2022 | 76030           | 04064 | DISTRICT | TREASURY                               | 2102 JOINT |
| VN082022055194                                                                                                                                                                                                                                                                                                                                                | 01/08/2022 | N         | PN13     | 0          | Pension Voucher | 0400  | 2071     | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |
| <div> <div>109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS</div> <div>01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)</div> <div>0000 00 NO DETAILED HEAD</div> <div>50 OTHER CHARGES</div> <div>OFFICER,FARIDKOT,FARIDKOT</div> <div>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,</div> </div> |            |           |          |            |                 |       |          |                                        |            |
|                                                                                                                                                                                                                                                                                                                                                               | 05         | EDUCATION | NT V 176 | 22/08/2022 | 58818           | 04064 | DISTRICT | TREASURY                               | 2102 JOINT |

|                |            |   |      |   |                                                                        |      |                                              |         |            |  |       |       |                                                       |
|----------------|------------|---|------|---|------------------------------------------------------------------------|------|----------------------------------------------|---------|------------|--|-------|-------|-------------------------------------------------------|
| VN082022055019 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |  |       |       | 01 CIVIL                                              |
|                |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |  |       |       |                                                       |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |         |            |  |       |       |                                                       |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |         |            |  |       |       |                                                       |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 1  | 01/08/2022 |  | 26476 | 04165 | DEPUTY DIRECTOR, ANIMAL<br>2101 PRINCIPAL             |
|                |            |   |      |   | HUSBANDRY, FARIDKOT                                                    |      |                                              |         |            |  |       |       |                                                       |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |         |            |  |       |       |                                                       |
| VN082022055020 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |  |       |       | 01 CIVIL                                              |
|                |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |  |       |       |                                                       |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |         |            |  |       |       |                                                       |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |         |            |  |       |       |                                                       |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 2  | 01/08/2022 |  | 38297 | 04072 | SENIOR SUPERINTENDENT OF<br>2101 PRINCIPAL SECRETARY, |
|                |            |   |      |   | POLICE, FARIDKOT, FARIDKOT                                             |      |                                              |         |            |  |       |       |                                                       |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |      |                                              |         |            |  |       |       |                                                       |
| VN082022055021 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |  |       |       | 01 CIVIL                                              |
|                |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |  |       |       |                                                       |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |         |            |  |       |       |                                                       |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |         |            |  |       |       |                                                       |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 3  | 01/08/2022 |  | 20104 | 04072 | SENIOR SUPERINTENDENT OF<br>2101 PRINCIPAL SECRETARY, |
|                |            |   |      |   | POLICE, FARIDKOT, FARIDKOT                                             |      |                                              |         |            |  |       |       |                                                       |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |      |                                              |         |            |  |       |       |                                                       |
| VN082022055022 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |  |       |       | 01 CIVIL                                              |
|                |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |  |       |       |                                                       |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |         |            |  |       |       |                                                       |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |         |            |  |       |       |                                                       |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 4  | 01/08/2022 |  | 31912 | 04072 | SENIOR SUPERINTENDENT OF<br>2101 PRINCIPAL SECRETARY, |
|                |            |   |      |   | POLICE, FARIDKOT, FARIDKOT                                             |      |                                              |         |            |  |       |       |                                                       |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |      |                                              |         |            |  |       |       |                                                       |
| VN082022055023 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |  |       |       | 01 CIVIL                                              |
|                |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |  |       |       |                                                       |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |         |            |  |       |       |                                                       |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |         |            |  |       |       |                                                       |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 5  | 01/08/2022 |  | 28154 | 04072 | SENIOR SUPERINTENDENT OF<br>2101 PRINCIPAL SECRETARY, |
|                |            |   |      |   | POLICE, FARIDKOT, FARIDKOT                                             |      |                                              |         |            |  |       |       |                                                       |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |      |                                              |         |            |  |       |       |                                                       |
| VN082022055024 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |  |       |       | 01 CIVIL                                              |
|                |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |  |       |       |                                                       |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |         |            |  |       |       |                                                       |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |         |            |  |       |       |                                                       |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 6  | 01/08/2022 |  | 27177 | 04072 | SENIOR SUPERINTENDENT OF<br>2101 PRINCIPAL SECRETARY, |
|                |            |   |      |   | POLICE, FARIDKOT, FARIDKOT                                             |      |                                              |         |            |  |       |       |                                                       |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |      |                                              |         |            |  |       |       |                                                       |
| VN082022055025 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |  |       |       | 01 CIVIL                                              |
|                |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |  |       |       |                                                       |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |         |            |  |       |       |                                                       |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |         |            |  |       |       |                                                       |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 7  | 01/08/2022 |  | 21662 | 04072 | SENIOR SUPERINTENDENT OF<br>2101 PRINCIPAL SECRETARY, |
|                |            |   |      |   | POLICE, FARIDKOT, FARIDKOT                                             |      |                                              |         |            |  |       |       |                                                       |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |      |                                              |         |            |  |       |       |                                                       |
| VN082022055026 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |  |       |       | 01 CIVIL                                              |
|                |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |  |       |       |                                                       |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |         |            |  |       |       |                                                       |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |         |            |  |       |       |                                                       |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 8  | 01/08/2022 |  | 29092 | 04072 | SENIOR SUPERINTENDENT OF<br>2101 PRINCIPAL SECRETARY, |
|                |            |   |      |   | POLICE, FARIDKOT, FARIDKOT                                             |      |                                              |         |            |  |       |       |                                                       |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |      |                                              |         |            |  |       |       |                                                       |
| VN082022055027 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |  |       |       | 01 CIVIL                                              |
|                |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |  |       |       |                                                       |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |         |            |  |       |       |                                                       |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |         |            |  |       |       |                                                       |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 9  | 01/08/2022 |  | 21256 | 04072 | SENIOR SUPERINTENDENT OF<br>2101 PRINCIPAL SECRETARY, |
|                |            |   |      |   | POLICE, FARIDKOT, FARIDKOT                                             |      |                                              |         |            |  |       |       |                                                       |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |      |                                              |         |            |  |       |       |                                                       |
| VN082022055028 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |  |       |       | 01 CIVIL                                              |
|                |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |  |       |       |                                                       |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |         |            |  |       |       |                                                       |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |         |            |  |       |       |                                                       |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 10 | 01/08/2022 |  | 33785 | 04072 | SENIOR SUPERINTENDENT OF<br>2101 PRINCIPAL SECRETARY, |
|                |            |   |      |   | POLICE, FARIDKOT, FARIDKOT                                             |      |                                              |         |            |  |       |       |                                                       |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |      |                                              |         |            |  |       |       |                                                       |
| VN082022055029 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |  |       |       | 01 CIVIL                                              |
|                |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |  |       |       |                                                       |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |         |            |  |       |       |                                                       |



|                                                            |  |  |  |                                              |                                             |         |            |             |                          |
|------------------------------------------------------------|--|--|--|----------------------------------------------|---------------------------------------------|---------|------------|-------------|--------------------------|
| VCHR_DATA_0822.TXT                                         |  |  |  |                                              |                                             |         |            |             |                          |
| 0000 00 NO DETAILED HEAD                                   |  |  |  | 08 FINANCE                                   |                                             | NT V 11 | 01/08/2022 | 31001 04072 | SENIOR SUPERINTENDENT OF |
| 04 PENSIONARY CHARGES                                      |  |  |  |                                              |                                             |         |            | 2101        | PRINCIPAL SECRETARY,     |
| POLICE,FARIDKOT,FARIDKOT                                   |  |  |  |                                              |                                             |         |            |             |                          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                              |                                             |         |            |             |                          |
| VN082022055030 01/08/2022 N PN13 0 Pension Voucher         |  |  |  | 0400                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            | 01          | CIVIL                    |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |         |            |             |                          |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |                                              |                                             |         |            |             |                          |
| 04 PENSIONARY CHARGES                                      |  |  |  | 08 FINANCE                                   |                                             | NT V 12 | 01/08/2022 | 35944 04072 | SENIOR SUPERINTENDENT OF |
| POLICE,FARIDKOT,FARIDKOT                                   |  |  |  |                                              |                                             |         |            | 2101        | PRINCIPAL SECRETARY,     |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                              |                                             |         |            |             |                          |
| VN082022055031 01/08/2022 N PN13 0 Pension Voucher         |  |  |  | 0400                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            | 01          | CIVIL                    |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |         |            |             |                          |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |                                              |                                             |         |            |             |                          |
| 04 PENSIONARY CHARGES                                      |  |  |  | 08 FINANCE                                   |                                             | NT V 13 | 01/08/2022 | 36665 04072 | SENIOR SUPERINTENDENT OF |
| POLICE,FARIDKOT,FARIDKOT                                   |  |  |  |                                              |                                             |         |            | 2101        | PRINCIPAL SECRETARY,     |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                              |                                             |         |            |             |                          |
| VN082022055032 01/08/2022 N PN13 0 Pension Voucher         |  |  |  | 0400                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            | 01          | CIVIL                    |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |         |            |             |                          |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |                                              |                                             |         |            |             |                          |
| 04 PENSIONARY CHARGES                                      |  |  |  | 08 FINANCE                                   |                                             | NT V 14 | 01/08/2022 | 31769 04072 | SENIOR SUPERINTENDENT OF |
| POLICE,FARIDKOT,FARIDKOT                                   |  |  |  |                                              |                                             |         |            | 2101        | PRINCIPAL SECRETARY,     |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                              |                                             |         |            |             |                          |
| VN082022055033 01/08/2022 N PN13 0 Pension Voucher         |  |  |  | 0400                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            | 01          | CIVIL                    |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |         |            |             |                          |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |                                              |                                             |         |            |             |                          |
| 04 PENSIONARY CHARGES                                      |  |  |  | 08 FINANCE                                   |                                             | NT V 15 | 01/08/2022 | 37000 04072 | SENIOR SUPERINTENDENT OF |
| POLICE,FARIDKOT,FARIDKOT                                   |  |  |  |                                              |                                             |         |            | 2101        | PRINCIPAL SECRETARY,     |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                              |                                             |         |            |             |                          |
| VN082022055034 01/08/2022 N PN13 0 Pension Voucher         |  |  |  | 0400                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            | 01          | CIVIL                    |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |         |            |             |                          |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |                                              |                                             |         |            |             |                          |
| 04 PENSIONARY CHARGES                                      |  |  |  | 08 FINANCE                                   |                                             | NT V 16 | 01/08/2022 | 12953 04072 | SENIOR SUPERINTENDENT OF |
| POLICE,FARIDKOT,FARIDKOT                                   |  |  |  |                                              |                                             |         |            | 2101        | PRINCIPAL SECRETARY,     |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                              |                                             |         |            |             |                          |
| VN082022055035 01/08/2022 N PN13 0 Pension Voucher         |  |  |  | 0400                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            | 01          | CIVIL                    |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |         |            |             |                          |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |                                              |                                             |         |            |             |                          |
| 04 PENSIONARY CHARGES                                      |  |  |  | 08 FINANCE                                   |                                             | NT V 17 | 01/08/2022 | 19045 04072 | SENIOR SUPERINTENDENT OF |
| POLICE,FARIDKOT,FARIDKOT                                   |  |  |  |                                              |                                             |         |            | 2101        | PRINCIPAL SECRETARY,     |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                              |                                             |         |            |             |                          |
| VN082022055036 01/08/2022 N PN13 0 Pension Voucher         |  |  |  | 0400                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            | 01          | CIVIL                    |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |         |            |             |                          |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |                                              |                                             |         |            |             |                          |
| 04 PENSIONARY CHARGES                                      |  |  |  | 08 FINANCE                                   |                                             | NT V 18 | 01/08/2022 | 18820 04072 | SENIOR SUPERINTENDENT OF |
| POLICE,FARIDKOT,FARIDKOT                                   |  |  |  |                                              |                                             |         |            | 2101        | PRINCIPAL SECRETARY,     |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                              |                                             |         |            |             |                          |
| VN082022055037 01/08/2022 N PN13 0 Pension Voucher         |  |  |  | 0400                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            | 01          | CIVIL                    |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |         |            |             |                          |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |                                              |                                             |         |            |             |                          |
| 04 PENSIONARY CHARGES                                      |  |  |  | 08 FINANCE                                   |                                             | NT V 19 | 01/08/2022 | 25412 04072 | SENIOR SUPERINTENDENT OF |
| POLICE,FARIDKOT,FARIDKOT                                   |  |  |  |                                              |                                             |         |            | 2101        | PRINCIPAL SECRETARY,     |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                              |                                             |         |            |             |                          |
| VN082022055038 01/08/2022 N PN13 0 Pension Voucher         |  |  |  | 0400                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            | 01          | CIVIL                    |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |         |            |             |                          |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |                                              |                                             |         |            |             |                          |
| 04 PENSIONARY CHARGES                                      |  |  |  | 08 FINANCE                                   |                                             | NT V 20 | 01/08/2022 | 29128 04072 | SENIOR SUPERINTENDENT OF |
| POLICE,FARIDKOT,FARIDKOT                                   |  |  |  |                                              |                                             |         |            | 2101        | PRINCIPAL SECRETARY,     |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                              |                                             |         |            |             |                          |
| VN082022055039 01/08/2022 N PN13 0 Pension Voucher         |  |  |  | 0400                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            | 01          | CIVIL                    |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |         |            |             |                          |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |                                              |                                             |         |            |             |                          |
| 04 PENSIONARY CHARGES                                      |  |  |  | 08 FINANCE                                   |                                             | NT V 21 | 01/08/2022 | 21928 04072 | SENIOR SUPERINTENDENT OF |
| POLICE,FARIDKOT,FARIDKOT                                   |  |  |  |                                              |                                             |         |            | 2101        | PRINCIPAL SECRETARY,     |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                              |                                             |         |            |             |                          |

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| VCHR_DATA_0822.TXT                                         |            |   |      |   |                                                  |         |                                              |               |                                                                    |
| VN082022055040 01/08/2022 N PN13 0 Pension Voucher         |            |   |      |   | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |               | 01 CIVIL                                                           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |            |   |      |   |                                                  |         |                                              |               |                                                                    |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                                                  |         |                                              |               |                                                                    |
| 04 PENSIONARY CHARGES                                      |            |   |      |   | 08 FINANCE                                       | NT V 22 | 01/08/2022                                   | 18568 04072   | SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETAR                   |
| POLICE,FARIDKOT,FARIDKOT                                   |            |   |      |   |                                                  |         |                                              |               |                                                                    |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                  |         |                                              |               |                                                                    |
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| VN082022055041 01/08/2022 N PN13 0 Pension Voucher         |            |   |      |   | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |               | 01 CIVIL                                                           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |            |   |      |   |                                                  |         |                                              |               |                                                                    |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                                                  |         |                                              |               |                                                                    |
| 04 PENSIONARY CHARGES                                      |            |   |      |   | 08 FINANCE                                       | NT V 23 | 01/08/2022                                   | 23080 04072   | SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETAR                   |
| POLICE,FARIDKOT,FARIDKOT                                   |            |   |      |   |                                                  |         |                                              |               |                                                                    |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                  |         |                                              |               |                                                                    |
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| VN082022055044 01/08/2022 N PN13 0 Pension Voucher         |            |   |      |   | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |               | 01 CIVIL                                                           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |            |   |      |   |                                                  |         |                                              |               |                                                                    |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                                                  |         |                                              |               |                                                                    |
| 04 PENSIONARY CHARGES                                      |            |   |      |   | 08 FINANCE                                       | NT V 26 | 01/08/2022                                   | 25960 04072   | SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETAR                   |
| POLICE,FARIDKOT,FARIDKOT                                   |            |   |      |   |                                                  |         |                                              |               |                                                                    |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                  |         |                                              |               |                                                                    |
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| VN082022055045 01/08/2022 N PN13 0 Pension Voucher         |            |   |      |   | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |               | 01 CIVIL                                                           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |            |   |      |   |                                                  |         |                                              |               |                                                                    |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                                                  |         |                                              |               |                                                                    |
| 04 PENSIONARY CHARGES                                      |            |   |      |   | 08 FINANCE                                       | NT V 27 | 01/08/2022                                   | 31769 04072   | SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETAR                   |
| POLICE,FARIDKOT,FARIDKOT                                   |            |   |      |   |                                                  |         |                                              |               |                                                                    |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                  |         |                                              |               |                                                                    |
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| VN082022055046 01/08/2022 N PN13 0 Pension Voucher         |            |   |      |   | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |               | 01 CIVIL                                                           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |            |   |      |   |                                                  |         |                                              |               |                                                                    |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                                                  |         |                                              |               |                                                                    |
| 04 PENSIONARY CHARGES                                      |            |   |      |   | 08 FINANCE                                       | NT V 28 | 01/08/2022                                   | 25241 04072   | SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETAR                   |
| POLICE,FARIDKOT,FARIDKOT                                   |            |   |      |   |                                                  |         |                                              |               |                                                                    |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                  |         |                                              |               |                                                                    |
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| VN082022055047 01/08/2022 N PN13 0 Pension Voucher         |            |   |      |   | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |               | 01 CIVIL                                                           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |            |   |      |   |                                                  |         |                                              |               |                                                                    |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                                                  |         |                                              |               |                                                                    |
| 04 PENSIONARY CHARGES                                      |            |   |      |   | 08 FINANCE                                       | NT V 29 | 01/08/2022                                   | 29128 04072   | SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETAR                   |
| POLICE,FARIDKOT,FARIDKOT                                   |            |   |      |   |                                                  |         |                                              |               |                                                                    |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                  |         |                                              |               |                                                                    |
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| REF_VCHR_NO                                                | ACC_MNTH_Y | A | DEAL | V | CATG                                             | TRY_C   | MJR_                                         | MJR_HEAD_DESC | SM SM_HEAD_DESC                                                    |
|                                                            |            |   |      |   | MIN                                              |         | MIN_DESC                                     |               |                                                                    |
|                                                            |            |   |      |   | SU                                               |         | SUB_HEAD_DESC                                |               |                                                                    |
|                                                            |            |   |      |   | BDGT                                             |         | DT                                           | DTL_HEAD_DESC |                                                                    |
| SO                                                         |            |   |      |   | SOE_DESC                                         |         | GR                                           |               | GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO |
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| VCHR_DATA_0822.TXT                                             |  |  |  |  |                                                  |          |            |              |                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                       |  |  |  |  |                                                  |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                                  |          |            |              |                          |
| 04 PENSIONARY CHARGES                                          |  |  |  |  | 08 FINANCE                                       | NT V 32  | 01/08/2022 | 28309 04072  | SENIOR SUPERINTENDENT OF |
| POLICE,FARIDKOT,FARIDKOT                                       |  |  |  |  | 2101 PRINCIPAL SECRETARY,                        |          |            |              |                          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  |                                                  |          |            |              |                          |
| VN082022055051 01/08/2022 N PN13 0 Pension Voucher             |  |  |  |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |              |                          |
|                                                                |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |              |                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                       |  |  |  |  |                                                  |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                                  |          |            |              |                          |
| 04 PENSIONARY CHARGES                                          |  |  |  |  | 08 FINANCE                                       | NT V 33  | 01/08/2022 | 26632 04072  | SENIOR SUPERINTENDENT OF |
| POLICE,FARIDKOT,FARIDKOT                                       |  |  |  |  | 2101 PRINCIPAL SECRETARY,                        |          |            |              |                          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  |                                                  |          |            |              |                          |
| VN082022055052 01/08/2022 N PN13 0 Pension Voucher             |  |  |  |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |              |                          |
|                                                                |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |              |                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                       |  |  |  |  |                                                  |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                                  |          |            |              |                          |
| 04 PENSIONARY CHARGES                                          |  |  |  |  | 08 FINANCE                                       | NT V 34  | 01/08/2022 | 29992 04072  | SENIOR SUPERINTENDENT OF |
| POLICE,FARIDKOT,FARIDKOT                                       |  |  |  |  | 2101 PRINCIPAL SECRETARY,                        |          |            |              |                          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  |                                                  |          |            |              |                          |
| VN082022055053 01/08/2022 N PN13 0 Pension Voucher             |  |  |  |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |              |                          |
|                                                                |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |              |                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                       |  |  |  |  |                                                  |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                                  |          |            |              |                          |
| 04 PENSIONARY CHARGES                                          |  |  |  |  | 08 FINANCE                                       | NT V 35  | 01/08/2022 | 30856 04072  | SENIOR SUPERINTENDENT OF |
| POLICE,FARIDKOT,FARIDKOT                                       |  |  |  |  | 2101 PRINCIPAL SECRETARY,                        |          |            |              |                          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  |                                                  |          |            |              |                          |
| VN082022055054 01/08/2022 N PN13 0 Pension Voucher             |  |  |  |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |              |                          |
|                                                                |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |              |                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                       |  |  |  |  |                                                  |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                                  |          |            |              |                          |
| 04 PENSIONARY CHARGES                                          |  |  |  |  | 08 FINANCE                                       | NT V 36  | 01/08/2022 | 25241 04072  | SENIOR SUPERINTENDENT OF |
| POLICE,FARIDKOT,FARIDKOT                                       |  |  |  |  | 2101 PRINCIPAL SECRETARY,                        |          |            |              |                          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  |                                                  |          |            |              |                          |
| VN082022055055 01/08/2022 N PN13 0 Pension Voucher             |  |  |  |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |              |                          |
|                                                                |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |              |                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                       |  |  |  |  |                                                  |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                                  |          |            |              |                          |
| 04 PENSIONARY CHARGES                                          |  |  |  |  | 08 FINANCE                                       | NT V 37  | 01/08/2022 | 29128 04072  | SENIOR SUPERINTENDENT OF |
| POLICE,FARIDKOT,FARIDKOT                                       |  |  |  |  | 2101 PRINCIPAL SECRETARY,                        |          |            |              |                          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  |                                                  |          |            |              |                          |
| VN082022055119 01/08/2022 N PN13 0 Pension Voucher             |  |  |  |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |              |                          |
|                                                                |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |              |                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                       |  |  |  |  |                                                  |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                                  |          |            |              |                          |
| 04 PENSIONARY CHARGES                                          |  |  |  |  | 08 FINANCE                                       | NT V 101 | 11/08/2022 | 40982 04064  | DISTRICT TREASURY        |
| OFFICER,FARIDKOT,FARIDKOT                                      |  |  |  |  | 2102 JOINT                                       |          |            |              |                          |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |  |                                                  |          |            |              |                          |
| VN082022055120 01/08/2022 N PN13 0 Pension Voucher             |  |  |  |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |              |                          |
|                                                                |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |              |                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                       |  |  |  |  |                                                  |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                                  |          |            |              |                          |
| 04 PENSIONARY CHARGES                                          |  |  |  |  | 08 FINANCE                                       | NT V 102 | 11/08/2022 | 259355 04064 | DISTRICT TREASURY        |
| OFFICER,FARIDKOT,FARIDKOT                                      |  |  |  |  | 2102 JOINT                                       |          |            |              |                          |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |  |                                                  |          |            |              |                          |
| VN082022055121 01/08/2022 N PN13 0 Pension Voucher             |  |  |  |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |              |                          |
|                                                                |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |              |                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                       |  |  |  |  |                                                  |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                                  |          |            |              |                          |
| 04 PENSIONARY CHARGES                                          |  |  |  |  | 08 FINANCE                                       | NT V 103 | 11/08/2022 | 278770 04064 | DISTRICT TREASURY        |
| OFFICER,FARIDKOT,FARIDKOT                                      |  |  |  |  | 2102 JOINT                                       |          |            |              |                          |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |  |                                                  |          |            |              |                          |
| VN082022055122 01/08/2022 N PN13 0 Pension Voucher             |  |  |  |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |              |                          |
|                                                                |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |              |                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                       |  |  |  |  |                                                  |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                                  |          |            |              |                          |
| 04 PENSIONARY CHARGES                                          |  |  |  |  | 08 FINANCE                                       | NT V 104 | 11/08/2022 | 109561 04064 | DISTRICT TREASURY        |
| OFFICER,FARIDKOT,FARIDKOT                                      |  |  |  |  | 2102 JOINT                                       |          |            |              |                          |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |  |                                                  |          |            |              |                          |
| VN082022055124 01/08/2022 N PN13 0 Pension Voucher             |  |  |  |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |              |                          |
|                                                                |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |              |                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                       |  |  |  |  |                                                  |          |            |              |                          |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |  |                                                  |          |            |              |                          |



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| 04 PENSIONARY CHARGES                                          |  |  |  | 08 FINANCE                                       | NT V 106 | 11/08/2022 | 2931143 04064 DISTRICT TREASURY      | 2102 JOINT                |
| OFFICER,FARIDKOT,FARIDKOT                                      |  |  |  |                                                  |          |            |                                      |                           |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                                  |          |            |                                      |                           |
| VN082022055126 01/08/2022 N PN13 0 Pension Voucher             |  |  |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |                                      |                           |
|                                                                |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                      |                           |
|                                                                |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS         |          |            |                                      |                           |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD                         |          |            |                                      |                           |
| 04 PENSIONARY CHARGES                                          |  |  |  | 08 FINANCE                                       | NT V 108 | 11/08/2022 | 167973974 04064 DISTRICT TREASURY    | 2102 JOINT                |
| OFFICER,FARIDKOT,FARIDKOT                                      |  |  |  |                                                  |          |            |                                      |                           |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                                  |          |            |                                      |                           |
| VN082022055056 01/08/2022 N PN13 0 Pension Voucher             |  |  |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |                                      |                           |
|                                                                |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                      |                           |
|                                                                |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS         |          |            |                                      |                           |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD                         |          |            |                                      |                           |
| 04 PENSIONARY CHARGES                                          |  |  |  | 08 FINANCE                                       | NT V 38  | 01/08/2022 | 57474 04072 SENIOR SUPERINTENDENT OF | 2101 PRINCIPAL SECRETARY, |
| POLICE,FARIDKOT,FARIDKOT                                       |  |  |  |                                                  |          |            |                                      |                           |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |                                                  |          |            |                                      |                           |
| VN082022055057 01/08/2022 N PN13 0 Pension Voucher             |  |  |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |                                      |                           |
|                                                                |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                      |                           |
|                                                                |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS         |          |            |                                      |                           |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD                         |          |            |                                      |                           |
| 04 PENSIONARY CHARGES                                          |  |  |  | 08 FINANCE                                       | NT V 39  | 01/08/2022 | 31769 04072 SENIOR SUPERINTENDENT OF | 2101 PRINCIPAL SECRETARY, |
| POLICE,FARIDKOT,FARIDKOT                                       |  |  |  |                                                  |          |            |                                      |                           |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |                                                  |          |            |                                      |                           |
| VN082022055058 01/08/2022 N PN13 0 Pension Voucher             |  |  |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |                                      |                           |
|                                                                |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                      |                           |
|                                                                |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS         |          |            |                                      |                           |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD                         |          |            |                                      |                           |
| 04 PENSIONARY CHARGES                                          |  |  |  | 08 FINANCE                                       | NT V 40  | 01/08/2022 | 94321 04072 SENIOR SUPERINTENDENT OF | 2101 PRINCIPAL SECRETARY, |
| POLICE,FARIDKOT,FARIDKOT                                       |  |  |  |                                                  |          |            |                                      |                           |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |                                                  |          |            |                                      |                           |
| VN082022055059 01/08/2022 N PN13 0 Pension Voucher             |  |  |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |                                      |                           |
|                                                                |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                      |                           |
|                                                                |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS         |          |            |                                      |                           |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD                         |          |            |                                      |                           |
| 04 PENSIONARY CHARGES                                          |  |  |  | 08 FINANCE                                       | NT V 41  | 01/08/2022 | 25238 04064 DISTRICT TREASURY        | 2102 JOINT                |
| OFFICER,FARIDKOT,FARIDKOT                                      |  |  |  |                                                  |          |            |                                      |                           |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                                  |          |            |                                      |                           |
| VN082022055060 01/08/2022 N PN13 0 Pension Voucher             |  |  |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |                                      |                           |
|                                                                |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                      |                           |
|                                                                |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS         |          |            |                                      |                           |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD                         |          |            |                                      |                           |
| 04 PENSIONARY CHARGES                                          |  |  |  | 08 FINANCE                                       | NT V 42  | 01/08/2022 | 28770 04064 DISTRICT TREASURY        | 2102 JOINT                |
| OFFICER,FARIDKOT,FARIDKOT                                      |  |  |  |                                                  |          |            |                                      |                           |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                                  |          |            |                                      |                           |
| VN082022055061 01/08/2022 N PN13 0 Pension Voucher             |  |  |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |                                      |                           |
|                                                                |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                      |                           |
|                                                                |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS         |          |            |                                      |                           |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD                         |          |            |                                      |                           |
| 04 PENSIONARY CHARGES                                          |  |  |  | 08 FINANCE                                       | NT V 43  | 01/08/2022 | 6576 04954 BLOCK PRIMARY EDUCATION   | 1101 INSPECTOR GENERAL    |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,FARIDKOT-I             |  |  |  |                                                  |          |            |                                      |                           |
| OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                  |  |  |  |                                                  |          |            |                                      |                           |
| VN082022055062 01/08/2022 N PN13 0 Pension Voucher             |  |  |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |                                      |                           |
|                                                                |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                      |                           |
|                                                                |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS         |          |            |                                      |                           |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD                         |          |            |                                      |                           |
| 04 PENSIONARY CHARGES                                          |  |  |  | 08 FINANCE                                       | NT V 44  | 01/08/2022 | 54530 04952 SUPERINTENDENT,DISTRICT  | 1101 INSPECTOR GENERAL    |
| JAIL,PAKHI KALAN                                               |  |  |  |                                                  |          |            |                                      |                           |
| OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                  |  |  |  |                                                  |          |            |                                      |                           |
| VN082022055063 01/08/2022 N PN13 0 Pension Voucher             |  |  |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |                                      |                           |
|                                                                |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                      |                           |
|                                                                |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS         |          |            |                                      |                           |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD                         |          |            |                                      |                           |
| 04 PENSIONARY CHARGES                                          |  |  |  | 08 FINANCE                                       | NT V 45  | 01/08/2022 | 29761 04952 SUPERINTENDENT,DISTRICT  | 1101 INSPECTOR GENERAL    |
| JAIL,PAKHI KALAN                                               |  |  |  |                                                  |          |            |                                      |                           |
| OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                  |  |  |  |                                                  |          |            |                                      |                           |
| VN082022055064 01/08/2022 N PN13 0 Pension Voucher             |  |  |  | 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |                                      |                           |
|                                                                |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                      |                           |
|                                                                |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS         |          |            |                                      |                           |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD                         |          |            |                                      |                           |
| 04 PENSIONARY CHARGES                                          |  |  |  | 08 FINANCE                                       | NT V 46  | 01/08/2022 | 33900 04952 SUPERINTENDENT,DISTRICT  | 1101 INSPECTOR GENERAL    |
| JAIL,PAKHI KALAN                                               |  |  |  |                                                  |          |            |                                      |                           |

|                                                                                             |  |  |  |                                              |         |            |              |                                                           |  |
|---------------------------------------------------------------------------------------------|--|--|--|----------------------------------------------|---------|------------|--------------|-----------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                          |  |  |  |                                              |         |            |              |                                                           |  |
| OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                                               |  |  |  |                                              |         |            |              |                                                           |  |
| VN082022055065 01/08/2022 N PN13 0 Pension Voucher                                          |  |  |  |                                              |         |            |              |                                                           |  |
| 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                            |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |              | 01 CIVIL                                                  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                    |  |  |  |                                              |         |            |              |                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                              |         |            |              |                                                           |  |
| 04 PENSIONARY CHARGES                                                                       |  |  |  | 08 FINANCE                                   | NT V 47 | 01/08/2022 | 26160 04952  | SUPERINTENDENT,DISTRICT<br>1101 INSPECTOR GENERAL         |  |
| JAIL,PAKHI KALAN<br>OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                           |  |  |  |                                              |         |            |              |                                                           |  |
| VN082022055066 01/08/2022 N PN13 0 Pension Voucher                                          |  |  |  |                                              |         |            |              |                                                           |  |
| 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                            |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |              | 01 CIVIL                                                  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                    |  |  |  |                                              |         |            |              |                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                              |         |            |              |                                                           |  |
| 04 PENSIONARY CHARGES                                                                       |  |  |  | 08 FINANCE                                   | NT V 48 | 01/08/2022 | 27496 04952  | SUPERINTENDENT,DISTRICT<br>1101 INSPECTOR GENERAL         |  |
| JAIL,PAKHI KALAN<br>OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                           |  |  |  |                                              |         |            |              |                                                           |  |
| VN082022055067 01/08/2022 N PN13 0 Pension Voucher                                          |  |  |  |                                              |         |            |              |                                                           |  |
| 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                            |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |              | 01 CIVIL                                                  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                    |  |  |  |                                              |         |            |              |                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                              |         |            |              |                                                           |  |
| 04 PENSIONARY CHARGES                                                                       |  |  |  | 08 FINANCE                                   | NT V 49 | 01/08/2022 | 32682 04952  | SUPERINTENDENT,DISTRICT<br>1101 INSPECTOR GENERAL         |  |
| JAIL,PAKHI KALAN<br>OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                           |  |  |  |                                              |         |            |              |                                                           |  |
| VN082022055071 01/08/2022 N PN13 0 Pension Voucher                                          |  |  |  |                                              |         |            |              |                                                           |  |
| 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                            |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |              | 01 CIVIL                                                  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                    |  |  |  |                                              |         |            |              |                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                              |         |            |              |                                                           |  |
| 04 PENSIONARY CHARGES                                                                       |  |  |  | 08 FINANCE                                   | NT V 53 | 01/08/2022 | 83476 04071  | EXECUTIVE ENGINEER,FARIDKOT<br>2101 PRINCIPAL SECRETARY,  |  |
| DRAINAGE DIVISION,,FARIDKOT<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |  |  |  |                                              |         |            |              |                                                           |  |
| VN082022055068 01/08/2022 N PN13 0 Pension Voucher                                          |  |  |  |                                              |         |            |              |                                                           |  |
| 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                            |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |              | 01 CIVIL                                                  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                    |  |  |  |                                              |         |            |              |                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                              |         |            |              |                                                           |  |
| 04 PENSIONARY CHARGES                                                                       |  |  |  | 08 FINANCE                                   | NT V 50 | 01/08/2022 | 24151 04952  | SUPERINTENDENT,DISTRICT<br>1101 INSPECTOR GENERAL         |  |
| JAIL,PAKHI KALAN<br>OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                           |  |  |  |                                              |         |            |              |                                                           |  |
| VN082022055069 01/08/2022 N PN13 0 Pension Voucher                                          |  |  |  |                                              |         |            |              |                                                           |  |
| 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                            |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |              | 01 CIVIL                                                  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                    |  |  |  |                                              |         |            |              |                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                              |         |            |              |                                                           |  |
| 04 PENSIONARY CHARGES                                                                       |  |  |  | 08 FINANCE                                   | NT V 51 | 01/08/2022 | 75309 04064  | DISTRICT TREASURY<br>2102 JOINT                           |  |
| OFFICER,FARIDKOT,FARIDKOT<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                              |         |            |              |                                                           |  |
| VN082022055070 01/08/2022 N PN13 0 Pension Voucher                                          |  |  |  |                                              |         |            |              |                                                           |  |
| 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                            |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |              | 01 CIVIL                                                  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                    |  |  |  |                                              |         |            |              |                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                              |         |            |              |                                                           |  |
| 04 PENSIONARY CHARGES                                                                       |  |  |  | 08 FINANCE                                   | NT V 52 | 01/08/2022 | 29836 04064  | DISTRICT TREASURY<br>2102 JOINT                           |  |
| OFFICER,FARIDKOT,FARIDKOT<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                              |         |            |              |                                                           |  |
| VN082022055072 01/08/2022 N PN13 0 Pension Voucher                                          |  |  |  |                                              |         |            |              |                                                           |  |
| 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                            |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |              | 01 CIVIL                                                  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                    |  |  |  |                                              |         |            |              |                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                              |         |            |              |                                                           |  |
| 04 PENSIONARY CHARGES                                                                       |  |  |  | 08 FINANCE                                   | NT V 54 | 01/08/2022 | 139547 04046 | CIVIL SURGEON,CIVIL<br>2101 PRINCIPAL                     |  |
| SURGEON,FARIDKOT<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |  |  |  |                                              |         |            |              |                                                           |  |
| VN082022055073 01/08/2022 N PN13 0 Pension Voucher                                          |  |  |  |                                              |         |            |              |                                                           |  |
| 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                            |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |              | 01 CIVIL                                                  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                    |  |  |  |                                              |         |            |              |                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                              |         |            |              |                                                           |  |
| 04 PENSIONARY CHARGES                                                                       |  |  |  | 08 FINANCE                                   | NT V 55 | 01/08/2022 | 49960 04046  | CIVIL SURGEON,CIVIL<br>2101 PRINCIPAL                     |  |
| SURGEON,FARIDKOT<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |  |  |  |                                              |         |            |              |                                                           |  |
| VN082022055074 01/08/2022 N PN13 0 Pension Voucher                                          |  |  |  |                                              |         |            |              |                                                           |  |
| 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                            |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |              | 01 CIVIL                                                  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                    |  |  |  |                                              |         |            |              |                                                           |  |
| 0000 00 NO DETAILED HEAD                                                                    |  |  |  |                                              |         |            |              |                                                           |  |
| 04 PENSIONARY CHARGES                                                                       |  |  |  | 08 FINANCE                                   | NT V 56 | 02/08/2022 | 19853 04129  | TEHSILDAR,TEHSILDAR,FARIDKOT<br>2101 PRINCIPAL SECRETARY, |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                  |  |  |  |                                              |         |            |              |                                                           |  |



|                                                                        |            |   |      |   |                          |      |                                             |          |                         |
|------------------------------------------------------------------------|------------|---|------|---|--------------------------|------|---------------------------------------------|----------|-------------------------|
| VCHR_DATA_0822.TXT                                                     |            |   |      |   |                          |      |                                             |          |                         |
| VN082022055370                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                        |            |   |      |   |                          |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      |                                             |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 81  | 31/08/2022              |
| OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB                    |            |   |      |   |                          |      |                                             |          | 1127392                 |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 05130 DISTRICT TREASURY |
|                                                                        |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL          |
| VN082022055371                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                        |            |   |      |   |                          |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      |                                             |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 82  | 31/08/2022              |
| OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB                    |            |   |      |   |                          |      |                                             |          | 681120                  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 05130 DISTRICT TREASURY |
|                                                                        |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL          |
| VN082022055372                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                        |            |   |      |   |                          |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      |                                             |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 83  | 31/08/2022              |
| OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB                    |            |   |      |   |                          |      |                                             |          | 562468                  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 05130 DISTRICT TREASURY |
|                                                                        |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL          |
| VN082022055373                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                        |            |   |      |   |                          |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      |                                             |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 84  | 31/08/2022              |
| OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB                    |            |   |      |   |                          |      |                                             |          | 584000                  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 05130 DISTRICT TREASURY |
|                                                                        |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL          |
| VN082022055374                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                        |            |   |      |   |                          |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      |                                             |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 85  | 31/08/2022              |
| OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB                    |            |   |      |   |                          |      |                                             |          | 69760                   |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 05130 DISTRICT TREASURY |
|                                                                        |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL          |
| VN082022055375                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                        |            |   |      |   |                          |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      |                                             |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 86  | 31/08/2022              |
| OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB                    |            |   |      |   |                          |      |                                             |          | 364864                  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 05130 DISTRICT TREASURY |
|                                                                        |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL          |
| VN082022055376                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                        |            |   |      |   |                          |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      |                                             |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 87  | 31/08/2022              |
| OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB                    |            |   |      |   |                          |      |                                             |          | 413984                  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 05130 DISTRICT TREASURY |
|                                                                        |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL          |
| VN082022055377                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                        |            |   |      |   |                          |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      |                                             |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 88  | 31/08/2022              |
| OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB                    |            |   |      |   |                          |      |                                             |          | 216829                  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 05130 DISTRICT TREASURY |
|                                                                        |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL          |
| VN082022055381                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                        |            |   |      |   |                          |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      |                                             |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 92  | 31/08/2022              |
| OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB                    |            |   |      |   |                          |      |                                             |          | 73083                   |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 05130 DISTRICT TREASURY |
|                                                                        |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL          |
| VN082022055378                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                        |            |   |      |   |                          |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      |                                             |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 89  | 31/08/2022              |
|                                                                        |            |   |      |   |                          |      |                                             |          | 48750                   |
|                                                                        |            |   |      |   |                          |      |                                             |          | 05130 DISTRICT TREASURY |



|                                                                       |            |          |            |         |       |          |          |      |           |
|-----------------------------------------------------------------------|------------|----------|------------|---------|-------|----------|----------|------|-----------|
| VCHR_DATA_0822.TXT                                                    |            |          |            |         |       |          |          |      |           |
| 104 GRATUITIES                                                        |            |          |            |         |       |          |          |      |           |
| 01 GRATUITIES                                                         |            |          |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |            |          |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |            |          |            |         |       |          |          |      |           |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     | 08 FINANCE | NT V 100 | 31/08/2022 | 132568  | 05130 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |            |         |       |          |          |      |           |
| VN082022055390 01/08/2022 N PN13 0 Pension Voucher                    |            |          |            |         |       |          |          |      |           |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |          |            |         |       |          |          |      |           |
| 104 GRATUITIES                                                        |            |          |            |         |       |          |          |      |           |
| 01 CIVIL                                                              |            |          |            |         |       |          |          |      |           |
| 01 GRATUITIES                                                         |            |          |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |            |          |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |            |          |            |         |       |          |          |      |           |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     | 08 FINANCE | NT V 101 | 31/08/2022 | 155935  | 05130 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |            |         |       |          |          |      |           |
| VN082022055391 01/08/2022 N PN13 0 Pension Voucher                    |            |          |            |         |       |          |          |      |           |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |          |            |         |       |          |          |      |           |
| 104 GRATUITIES                                                        |            |          |            |         |       |          |          |      |           |
| 01 CIVIL                                                              |            |          |            |         |       |          |          |      |           |
| 01 GRATUITIES                                                         |            |          |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |            |          |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |            |          |            |         |       |          |          |      |           |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     | 08 FINANCE | NT V 102 | 31/08/2022 | 79304   | 05130 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |            |         |       |          |          |      |           |
| VN082022055392 01/08/2022 N PN13 0 Pension Voucher                    |            |          |            |         |       |          |          |      |           |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |          |            |         |       |          |          |      |           |
| 104 GRATUITIES                                                        |            |          |            |         |       |          |          |      |           |
| 01 CIVIL                                                              |            |          |            |         |       |          |          |      |           |
| 01 GRATUITIES                                                         |            |          |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |            |          |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |            |          |            |         |       |          |          |      |           |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     | 08 FINANCE | NT V 103 | 31/08/2022 | 861184  | 05130 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |            |         |       |          |          |      |           |
| VN082022055393 01/08/2022 N PN13 0 Pension Voucher                    |            |          |            |         |       |          |          |      |           |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |          |            |         |       |          |          |      |           |
| 104 GRATUITIES                                                        |            |          |            |         |       |          |          |      |           |
| 01 CIVIL                                                              |            |          |            |         |       |          |          |      |           |
| 01 GRATUITIES                                                         |            |          |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |            |          |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |            |          |            |         |       |          |          |      |           |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     | 08 FINANCE | NT V 104 | 31/08/2022 | 1457280 | 05130 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |            |         |       |          |          |      |           |
| VN082022055394 01/08/2022 N PN13 0 Pension Voucher                    |            |          |            |         |       |          |          |      |           |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |          |            |         |       |          |          |      |           |
| 104 GRATUITIES                                                        |            |          |            |         |       |          |          |      |           |
| 01 CIVIL                                                              |            |          |            |         |       |          |          |      |           |
| 01 GRATUITIES                                                         |            |          |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |            |          |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |            |          |            |         |       |          |          |      |           |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     | 08 FINANCE | NT V 105 | 31/08/2022 | 1042176 | 05130 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |            |         |       |          |          |      |           |
| VN082022055395 01/08/2022 N PN13 0 Pension Voucher                    |            |          |            |         |       |          |          |      |           |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |          |            |         |       |          |          |      |           |
| 104 GRATUITIES                                                        |            |          |            |         |       |          |          |      |           |
| 01 CIVIL                                                              |            |          |            |         |       |          |          |      |           |
| 01 GRATUITIES                                                         |            |          |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |            |          |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |            |          |            |         |       |          |          |      |           |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     | 08 FINANCE | NT V 106 | 31/08/2022 | 1501632 | 05130 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |            |         |       |          |          |      |           |
| VN082022055396 01/08/2022 N PN13 0 Pension Voucher                    |            |          |            |         |       |          |          |      |           |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |          |            |         |       |          |          |      |           |
| 104 GRATUITIES                                                        |            |          |            |         |       |          |          |      |           |
| 01 CIVIL                                                              |            |          |            |         |       |          |          |      |           |
| 01 GRATUITIES                                                         |            |          |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |            |          |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |            |          |            |         |       |          |          |      |           |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     | 08 FINANCE | NT V 107 | 31/08/2022 | 171898  | 05130 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |            |         |       |          |          |      |           |
| VN082022055397 01/08/2022 N PN13 0 Pension Voucher                    |            |          |            |         |       |          |          |      |           |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |          |            |         |       |          |          |      |           |
| 104 GRATUITIES                                                        |            |          |            |         |       |          |          |      |           |
| 01 CIVIL                                                              |            |          |            |         |       |          |          |      |           |
| 01 GRATUITIES                                                         |            |          |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |            |          |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |            |          |            |         |       |          |          |      |           |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     | 08 FINANCE | NT V 108 | 31/08/2022 | 1537536 | 05130 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |            |         |       |          |          |      |           |
| VN082022055398 01/08/2022 N PN13 0 Pension Voucher                    |            |          |            |         |       |          |          |      |           |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |          |            |         |       |          |          |      |           |
| 104 GRATUITIES                                                        |            |          |            |         |       |          |          |      |           |
| 01 CIVIL                                                              |            |          |            |         |       |          |          |      |           |
| 01 GRATUITIES                                                         |            |          |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |            |          |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |            |          |            |         |       |          |          |      |           |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     | 08 FINANCE | NT V 109 | 31/08/2022 | 135564  | 05130 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |            |         |       |          |          |      |           |



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|                                                                       |  |      |                                             |          |            |                                |
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| VN082022055401 01/08/2022 N PN13 0 Pension Voucher                    |  | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            | 01 CIVIL                       |
|                                                                       |  |      | 104 GRATUITIES                              |          |            |                                |
| 01 GRATUITIES                                                         |  |      |                                             |          |            |                                |
| 0000 00 NO DETAILED HEAD                                              |  |      |                                             |          |            |                                |
| 04 PENSIONARY CHARGES                                                 |  |      | 08 FINANCE                                  | NT V 112 | 31/08/2022 | 136294 05130 DISTRICT TREASURY |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     |  |      |                                             |          |            | 2101 PRINCIPAL                 |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |      |                                             |          |            |                                |

|                |  |                                                                                                                            |  |      |                                             |  |          |            |         |                         |          |  |
|----------------|--|----------------------------------------------------------------------------------------------------------------------------|--|------|---------------------------------------------|--|----------|------------|---------|-------------------------|----------|--|
| VN082022055405 |  | 01/08/2022 N PN13 O Pension Voucher                                                                                        |  | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |          |            |         |                         | 01 CIVIL |  |
|                |  |                                                                                                                            |  |      | 104 GRATUITIES                              |  |          |            |         |                         |          |  |
|                |  | 01 GRATUITIES                                                                                                              |  |      |                                             |  |          |            |         |                         |          |  |
|                |  | 0000 00 NO DETAILED HEAD                                                                                                   |  |      |                                             |  |          |            |         |                         |          |  |
|                |  | 04 PENSIONARY CHARGES                                                                                                      |  |      | 08 FINANCE                                  |  | NT V 116 | 31/08/2022 | 1581120 | 05130 DISTRICT TREASURY |          |  |
|                |  | OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |      |                                             |  |          |            |         | 2101 PRINCIPAL          |          |  |

|                                                                       |      |                                             |          |            |             |                   |
|-----------------------------------------------------------------------|------|---------------------------------------------|----------|------------|-------------|-------------------|
| VN082022055402 01/08/2022 N PN13 0 Pension Voucher                    | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |             | 01 CIVIL          |
|                                                                       |      | 104 GRATUITIES                              |          |            |             |                   |
| 01 GRATUITIES                                                         |      |                                             |          |            |             |                   |
| 0000 00 NO DETAILED HEAD                                              |      |                                             |          |            |             |                   |
| 04 PENSIONARY CHARGES                                                 |      |                                             |          |            |             |                   |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     |      | 08 FINANCE                                  | NT V 113 | 31/08/2022 | 40294 05130 | DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                             |          |            |             | 2101 PRINCIPAL    |

|                                                                                                                                                                                                                                                       |                                                                    |                                                                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|----------------------------------------------------------------------|
| V082022055403 01/08/2022 N PN13 0 Pension Voucher<br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL                                                             |
|                                                                                                                                                                                                                                                       | 08 FINANCE                                                         | NT V 114 31/08/2022 129103 05130 DISTRICT TREASURY<br>2101 PRINCIPAL |

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|----------------|------------|---|------|---|-----------------|------|---------------------------------------------|----------|
| VN082022055406 | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |
|----------------|------------|---|------|---|-----------------|------|---------------------------------------------|----------|

|                                                                       |            |          |            |          |       |                   |      |           |  |
|-----------------------------------------------------------------------|------------|----------|------------|----------|-------|-------------------|------|-----------|--|
| VCHR_DATA_0822.TXT                                                    |            |          |            |          |       |                   |      |           |  |
| 104 GRATUITIES                                                        |            |          |            |          |       |                   |      |           |  |
| 01 GRATUITIES                                                         |            |          |            |          |       |                   |      |           |  |
| 0000 00 NO DETAILED HEAD                                              |            |          |            |          |       |                   |      |           |  |
| 04 PENSIONARY CHARGES                                                 |            |          |            |          |       |                   |      |           |  |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     | 08 FINANCE | NT V 117 | 31/08/2022 | 78650    | 05130 | DISTRICT TREASURY | 2101 | PRINCIPAL |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |            |          |       |                   |      |           |  |
| VN082022055409 01/08/2022 N PN13 0 Pension Voucher                    |            |          |            |          |       |                   |      |           |  |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |          |            |          |       |                   |      |           |  |
| 111 PENSIONS TO LEGISLATORS                                           |            |          |            |          |       |                   |      |           |  |
| 01 CIVIL                                                              |            |          |            |          |       |                   |      |           |  |
| 0000 00 NO DETAILED HEAD                                              |            |          |            |          |       |                   |      |           |  |
| 04 PENSIONARY CHARGES                                                 |            |          |            |          |       |                   |      |           |  |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     | 08 FINANCE | NT V 120 | 31/08/2022 | 389528   | 05130 | DISTRICT TREASURY | 2101 | PRINCIPAL |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |            |          |       |                   |      |           |  |
| VN082022055407 01/08/2022 N PN13 0 Pension Voucher                    |            |          |            |          |       |                   |      |           |  |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |          |            |          |       |                   |      |           |  |
| 105 FAMILY PENSIONS                                                   |            |          |            |          |       |                   |      |           |  |
| 01 CIVIL                                                              |            |          |            |          |       |                   |      |           |  |
| 0000 00 NO DETAILED HEAD                                              |            |          |            |          |       |                   |      |           |  |
| 04 PENSIONARY CHARGES                                                 |            |          |            |          |       |                   |      |           |  |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     | 08 FINANCE | NT V 118 | 31/08/2022 | 25399327 | 05130 | DISTRICT TREASURY | 2101 | PRINCIPAL |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |            |          |       |                   |      |           |  |
| VN082022055320 01/08/2022 N PN13 0 Pension Voucher                    |            |          |            |          |       |                   |      |           |  |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |          |            |          |       |                   |      |           |  |
| 105 FAMILY PENSIONS                                                   |            |          |            |          |       |                   |      |           |  |
| 01 CIVIL                                                              |            |          |            |          |       |                   |      |           |  |
| 0000 00 NO DETAILED HEAD                                              |            |          |            |          |       |                   |      |           |  |
| 04 PENSIONARY CHARGES                                                 |            |          |            |          |       |                   |      |           |  |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     | 08 FINANCE | NT V 33  | 06/08/2022 | 103414   | 05130 | DISTRICT TREASURY | 2101 | PRINCIPAL |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |            |          |       |                   |      |           |  |
| VN082022055323 01/08/2022 N PN13 0 Pension Voucher                    |            |          |            |          |       |                   |      |           |  |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |          |            |          |       |                   |      |           |  |
| 105 FAMILY PENSIONS                                                   |            |          |            |          |       |                   |      |           |  |
| 01 CIVIL                                                              |            |          |            |          |       |                   |      |           |  |
| 0000 00 NO DETAILED HEAD                                              |            |          |            |          |       |                   |      |           |  |
| 04 PENSIONARY CHARGES                                                 |            |          |            |          |       |                   |      |           |  |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     | 08 FINANCE | NT V 36  | 10/08/2022 | 2195719  | 05130 | DISTRICT TREASURY | 2101 | PRINCIPAL |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |            |          |       |                   |      |           |  |
| VN082022055340 01/08/2022 N PN13 0 Pension Voucher                    |            |          |            |          |       |                   |      |           |  |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |          |            |          |       |                   |      |           |  |
| 105 FAMILY PENSIONS                                                   |            |          |            |          |       |                   |      |           |  |
| 01 CIVIL                                                              |            |          |            |          |       |                   |      |           |  |
| 0000 00 NO DETAILED HEAD                                              |            |          |            |          |       |                   |      |           |  |
| 04 PENSIONARY CHARGES                                                 |            |          |            |          |       |                   |      |           |  |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     | 08 FINANCE | NT V 51  | 22/08/2022 | 180767   | 05130 | DISTRICT TREASURY | 2101 | PRINCIPAL |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |            |          |       |                   |      |           |  |
| VN082022055300 01/08/2022 N PN13 0 Pension Voucher                    |            |          |            |          |       |                   |      |           |  |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |          |            |          |       |                   |      |           |  |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME   |            |          |            |          |       |                   |      |           |  |
| 01 CIVIL                                                              |            |          |            |          |       |                   |      |           |  |
| 0000 99 NO DETAILED HEAD                                              |            |          |            |          |       |                   |      |           |  |
| 04 PENSIONARY CHARGES                                                 |            |          |            |          |       |                   |      |           |  |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     | 08 FINANCE | NT V 11  | 02/08/2022 | 17298234 | 05130 | DISTRICT TREASURY | 2101 | PRINCIPAL |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |            |          |       |                   |      |           |  |
| VN082022055306 01/08/2022 N PN13 0 Pension Voucher                    |            |          |            |          |       |                   |      |           |  |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |          |            |          |       |                   |      |           |  |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME   |            |          |            |          |       |                   |      |           |  |
| 01 CIVIL                                                              |            |          |            |          |       |                   |      |           |  |
| 0000 99 NO DETAILED HEAD                                              |            |          |            |          |       |                   |      |           |  |
| 04 PENSIONARY CHARGES                                                 |            |          |            |          |       |                   |      |           |  |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     | 08 FINANCE | NT V 17  | 04/08/2022 | 5720049  | 05130 | DISTRICT TREASURY | 2101 | PRINCIPAL |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |            |          |       |                   |      |           |  |
| VN082022055308 01/08/2022 N PN13 0 Pension Voucher                    |            |          |            |          |       |                   |      |           |  |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |          |            |          |       |                   |      |           |  |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME   |            |          |            |          |       |                   |      |           |  |
| 01 CIVIL                                                              |            |          |            |          |       |                   |      |           |  |
| 0000 99 NO DETAILED HEAD                                              |            |          |            |          |       |                   |      |           |  |
| 04 PENSIONARY CHARGES                                                 |            |          |            |          |       |                   |      |           |  |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     | 08 FINANCE | NT V 19  | 05/08/2022 | 522695   | 05130 | DISTRICT TREASURY | 2101 | PRINCIPAL |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |            |          |       |                   |      |           |  |
| VN082022055313 01/08/2022 N PN13 0 Pension Voucher                    |            |          |            |          |       |                   |      |           |  |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |          |            |          |       |                   |      |           |  |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME   |            |          |            |          |       |                   |      |           |  |
| 01 CIVIL                                                              |            |          |            |          |       |                   |      |           |  |
| 0000 99 NO DETAILED HEAD                                              |            |          |            |          |       |                   |      |           |  |
| 04 PENSIONARY CHARGES                                                 |            |          |            |          |       |                   |      |           |  |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     | 08 FINANCE | NT V 24  | 08/08/2022 | 3676202  | 05130 | DISTRICT TREASURY | 2101 | PRINCIPAL |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |            |          |       |                   |      |           |  |

|                |            |   |      |   |                                                                       |      |                                                                     |         |            |  |        |       |                   |           |
|----------------|------------|---|------|---|-----------------------------------------------------------------------|------|---------------------------------------------------------------------|---------|------------|--|--------|-------|-------------------|-----------|
| VN082022055317 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |  |        |       |                   | 01 CIVIL  |
|                |            |   |      |   |                                                                       |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |  |        |       |                   |           |
|                |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      |                                                                     |         |            |  |        |       |                   |           |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |         |            |  |        |       |                   |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 28 | 10/08/2022 |  | 116451 | 05130 | DISTRICT TREASURY |           |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     |      |                                                                     |         |            |  |        |       | 2101              | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |         |            |  |        |       |                   |           |
| VN082022055318 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |  |        |       |                   | 01 CIVIL  |
|                |            |   |      |   |                                                                       |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |  |        |       |                   |           |
|                |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      |                                                                     |         |            |  |        |       |                   |           |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |         |            |  |        |       |                   |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 29 | 10/08/2022 |  | 396009 | 05130 | DISTRICT TREASURY |           |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     |      |                                                                     |         |            |  |        |       | 2101              | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |         |            |  |        |       |                   |           |
| VN082022055325 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |  |        |       |                   | 01 CIVIL  |
|                |            |   |      |   |                                                                       |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |  |        |       |                   |           |
|                |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      |                                                                     |         |            |  |        |       |                   |           |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |         |            |  |        |       |                   |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 30 | 11/08/2022 |  | 142505 | 05130 | DISTRICT TREASURY |           |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     |      |                                                                     |         |            |  |        |       | 2101              | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |         |            |  |        |       |                   |           |
| VN082022055327 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |  |        |       |                   | 01 CIVIL  |
|                |            |   |      |   |                                                                       |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |  |        |       |                   |           |
|                |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      |                                                                     |         |            |  |        |       |                   |           |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |         |            |  |        |       |                   |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 38 | 12/08/2022 |  | 40834  | 05130 | DISTRICT TREASURY |           |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     |      |                                                                     |         |            |  |        |       | 2101              | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |         |            |  |        |       |                   |           |
| VN082022055328 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |  |        |       |                   | 01 CIVIL  |
|                |            |   |      |   |                                                                       |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |  |        |       |                   |           |
|                |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      |                                                                     |         |            |  |        |       |                   |           |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |         |            |  |        |       |                   |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 39 | 16/08/2022 |  | 251203 | 05130 | DISTRICT TREASURY |           |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     |      |                                                                     |         |            |  |        |       | 2101              | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |         |            |  |        |       |                   |           |
| VN082022055329 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |  |        |       |                   | 01 CIVIL  |
|                |            |   |      |   |                                                                       |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |  |        |       |                   |           |
|                |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      |                                                                     |         |            |  |        |       |                   |           |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |         |            |  |        |       |                   |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 40 | 17/08/2022 |  | 26527  | 05130 | DISTRICT TREASURY |           |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     |      |                                                                     |         |            |  |        |       | 2101              | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |         |            |  |        |       |                   |           |
| VN082022055331 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |  |        |       |                   | 01 CIVIL  |
|                |            |   |      |   |                                                                       |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |  |        |       |                   |           |
|                |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      |                                                                     |         |            |  |        |       |                   |           |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |         |            |  |        |       |                   |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 42 | 18/08/2022 |  | 53064  | 05130 | DISTRICT TREASURY |           |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     |      |                                                                     |         |            |  |        |       | 2101              | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |         |            |  |        |       |                   |           |
| VN082022055333 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |  |        |       |                   | 01 CIVIL  |
|                |            |   |      |   |                                                                       |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |  |        |       |                   |           |
|                |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      |                                                                     |         |            |  |        |       |                   |           |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |         |            |  |        |       |                   |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 44 | 23/08/2022 |  | 27092  | 05130 | DISTRICT TREASURY |           |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     |      |                                                                     |         |            |  |        |       | 2101              | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |         |            |  |        |       |                   |           |
| VN082022055337 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |  |        |       |                   | 01 CIVIL  |
|                |            |   |      |   |                                                                       |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |  |        |       |                   |           |
|                |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      |                                                                     |         |            |  |        |       |                   |           |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |         |            |  |        |       |                   |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 48 | 25/08/2022 |  | 40331  | 05130 | DISTRICT TREASURY |           |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     |      |                                                                     |         |            |  |        |       | 2101              | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |         |            |  |        |       |                   |           |
| VN082022055338 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |  |        |       |                   | 01 CIVIL  |
|                |            |   |      |   |                                                                       |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |  |        |       |                   |           |
|                |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      |                                                                     |         |            |  |        |       |                   |           |



|                                                                                                                            |                                                                   |          |            |         |       |                   |      |           |  |
|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|----------|------------|---------|-------|-------------------|------|-----------|--|
| VCHR_DATA_0822.TXT                                                                                                         |                                                                   |          |            |         |       |                   |      |           |  |
| 0000 99 NO DETAILED HEAD                                                                                                   |                                                                   |          |            |         |       |                   |      |           |  |
| 04 PENSIONARY CHARGES                                                                                                      | 08 FINANCE                                                        | NT V 49  | 26/08/2022 | 8176    | 05130 | DISTRICT TREASURY | 2101 | PRINCIPAL |  |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                                   |          |            |         |       |                   |      |           |  |
| VN082022055408 01/08/2022 N PN13 0 Pension Voucher                                                                         | 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                  |          |            |         |       |                   |      | 01 CIVIL  |  |
|                                                                                                                            | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |          |            |         |       |                   |      |           |  |
| 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)                                                  |                                                                   |          |            |         |       |                   |      |           |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |                                                                   |          |            |         |       |                   |      |           |  |
| 50 OTHER CHARGES                                                                                                           | 05 EDUCATION                                                      | NT V 119 | 31/08/2022 | 1542645 | 05130 | DISTRICT TREASURY | 2101 | PRINCIPAL |  |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                                   |          |            |         |       |                   |      |           |  |
| VN082022055321 01/08/2022 N PN13 0 Pension Voucher                                                                         | 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                  |          |            |         |       |                   |      | 01 CIVIL  |  |
|                                                                                                                            | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |          |            |         |       |                   |      |           |  |
| 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)                                                  |                                                                   |          |            |         |       |                   |      |           |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |                                                                   |          |            |         |       |                   |      |           |  |
| 50 OTHER CHARGES                                                                                                           | 05 EDUCATION                                                      | NT V 34  | 06/08/2022 | 364264  | 05130 | DISTRICT TREASURY | 2101 | PRINCIPAL |  |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                                   |          |            |         |       |                   |      |           |  |
| VN082022055324 01/08/2022 N PN13 0 Pension Voucher                                                                         | 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                  |          |            |         |       |                   |      | 01 CIVIL  |  |
|                                                                                                                            | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |          |            |         |       |                   |      |           |  |
| 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)                                                  |                                                                   |          |            |         |       |                   |      |           |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |                                                                   |          |            |         |       |                   |      |           |  |
| 50 OTHER CHARGES                                                                                                           | 05 EDUCATION                                                      | NT V 37  | 10/08/2022 | 36871   | 05130 | DISTRICT TREASURY | 2101 | PRINCIPAL |  |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                                   |          |            |         |       |                   |      |           |  |
| VN082022055350 01/08/2022 N PN13 0 Pension Voucher                                                                         | 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                  |          |            |         |       |                   |      | 01 CIVIL  |  |
|                                                                                                                            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |          |            |         |       |                   |      |           |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                   |                                                                   |          |            |         |       |                   |      |           |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |                                                                   |          |            |         |       |                   |      |           |  |
| 04 PENSIONARY CHARGES                                                                                                      | 08 FINANCE                                                        | NT V 61  | 31/08/2022 | 34500   | 05130 | DISTRICT TREASURY | 2101 | PRINCIPAL |  |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                                   |          |            |         |       |                   |      |           |  |
| VN082022055351 01/08/2022 N PN13 0 Pension Voucher                                                                         | 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                  |          |            |         |       |                   |      | 01 CIVIL  |  |
|                                                                                                                            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |          |            |         |       |                   |      |           |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                   |                                                                   |          |            |         |       |                   |      |           |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |                                                                   |          |            |         |       |                   |      |           |  |
| 04 PENSIONARY CHARGES                                                                                                      | 08 FINANCE                                                        | NT V 62  | 31/08/2022 | 27600   | 05130 | DISTRICT TREASURY | 2101 | PRINCIPAL |  |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                                   |          |            |         |       |                   |      |           |  |
| VN082022055352 01/08/2022 N PN13 0 Pension Voucher                                                                         | 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                  |          |            |         |       |                   |      | 01 CIVIL  |  |
|                                                                                                                            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |          |            |         |       |                   |      |           |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                   |                                                                   |          |            |         |       |                   |      |           |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |                                                                   |          |            |         |       |                   |      |           |  |
| 04 PENSIONARY CHARGES                                                                                                      | 08 FINANCE                                                        | NT V 63  | 31/08/2022 | 35550   | 05130 | DISTRICT TREASURY | 2101 | PRINCIPAL |  |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                                   |          |            |         |       |                   |      |           |  |
| VN082022055353 01/08/2022 N PN13 0 Pension Voucher                                                                         | 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                  |          |            |         |       |                   |      | 01 CIVIL  |  |
|                                                                                                                            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |          |            |         |       |                   |      |           |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                   |                                                                   |          |            |         |       |                   |      |           |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |                                                                   |          |            |         |       |                   |      |           |  |
| 04 PENSIONARY CHARGES                                                                                                      | 08 FINANCE                                                        | NT V 64  | 31/08/2022 | 36400   | 05130 | DISTRICT TREASURY | 2101 | PRINCIPAL |  |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                                   |          |            |         |       |                   |      |           |  |
| VN082022055354 01/08/2022 N PN13 0 Pension Voucher                                                                         | 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                  |          |            |         |       |                   |      | 01 CIVIL  |  |
|                                                                                                                            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |          |            |         |       |                   |      |           |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                   |                                                                   |          |            |         |       |                   |      |           |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |                                                                   |          |            |         |       |                   |      |           |  |
| 04 PENSIONARY CHARGES                                                                                                      | 08 FINANCE                                                        | NT V 65  | 31/08/2022 | 23050   | 05130 | DISTRICT TREASURY | 2101 | PRINCIPAL |  |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                                   |          |            |         |       |                   |      |           |  |
| VN082022055355 01/08/2022 N PN13 0 Pension Voucher                                                                         | 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                  |          |            |         |       |                   |      | 01 CIVIL  |  |
|                                                                                                                            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |          |            |         |       |                   |      |           |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                   |                                                                   |          |            |         |       |                   |      |           |  |
| 0000 00 NO DETAILED HEAD                                                                                                   |                                                                   |          |            |         |       |                   |      |           |  |
| 04 PENSIONARY CHARGES                                                                                                      | 08 FINANCE                                                        | NT V 66  | 31/08/2022 | 40500   | 05130 | DISTRICT TREASURY | 2101 | PRINCIPAL |  |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                                   |          |            |         |       |                   |      |           |  |

| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                                          |      |                                              |         |                                              |
|-----------------------------------------------------------------------|------------|---|------|---|------------------------------------------|------|----------------------------------------------|---------|----------------------------------------------|
| VN082022055291                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                     |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                              |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                              |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                              |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 2  | 01/08/2022                                   |
| SCHOOL,BARECH                                                         |            |   |      |   |                                          |      |                                              |         | 33847 05153 HEADMASTER,GOVERNMENT HIGH       |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                    |
| VN082022055292                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                     |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                              |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                              |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                              |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 3  | 01/08/2022                                   |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     |            |   |      |   |                                          |      |                                              |         | 22450 05130 DISTRICT TREASURY                |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL                               |
| VN082022055293                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                     |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                              |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                              |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                              |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 4  | 01/08/2022                                   |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     |            |   |      |   |                                          |      |                                              |         | 35304 05130 DISTRICT TREASURY                |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL                               |
| VN082022055294                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                     |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                              |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                              |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                              |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 5  | 01/08/2022                                   |
| AND SANITATION (RWS) DIVISION,FATEHGARH SAHIB                         |            |   |      |   |                                          |      |                                              |         | 135632 05139 EXECUTIVE ENGINEER,WATER SUPPLY |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                    |
| VN082022055295                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                     |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                              |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                              |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                              |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 6  | 01/08/2022                                   |
| SCHOOL,BADHOCHHI KALAN                                                |            |   |      |   |                                          |      |                                              |         | 11040 05300 HEADMASTER,GOVERNMENT HIGH       |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                    |
| VN082022055296                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                     |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                              |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                              |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                              |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 7  | 01/08/2022                                   |
| FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB                            |            |   |      |   |                                          |      |                                              |         | 50478 05276 DISTRICT CONTROLLER,DISTRICT     |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                    |
| VN082022055297                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                     |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                              |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                              |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                              |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 8  | 01/08/2022                                   |
| FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB                            |            |   |      |   |                                          |      |                                              |         | 63016 05276 DISTRICT CONTROLLER,DISTRICT     |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                    |
| VN082022055298                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                     |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                              |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                              |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                              |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 9  | 01/08/2022                                   |
| FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB                            |            |   |      |   |                                          |      |                                              |         | 49832 05276 DISTRICT CONTROLLER,DISTRICT     |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                    |
| VN082022055299                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                     |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                              |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                              |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                              |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 10 | 01/08/2022                                   |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     |            |   |      |   |                                          |      |                                              |         | 35099 05130 DISTRICT TREASURY                |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL                               |
| VN082022055301                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                     |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                              |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                              |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                              |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 12 | 02/08/2022                                   |
| DIVISION PWD B&R,FATEHGARH SAHIB                                      |            |   |      |   |                                          |      |                                              |         | 22788 05243 EXECUTIVE ENGINEER,CONSTRUCTION  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                    |
| VN082022055302                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                     |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                              |



|                                                                       |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                    |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                            |  |  |  |  |  |  |  |  |  |
| NT V 13                                                               |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 25928 05227 TEHSILDAR, TEHSILDAR, KHUMANO                             |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL SECRETARY,                                             |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |  |  |  |  |  |  |  |
| VN082022055303 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |  |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                              |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                            |  |  |  |  |  |  |  |  |  |
| NT V 14                                                               |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 62314 05130 DISTRICT TREASURY                                         |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL                                                        |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| VN082022055304 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |  |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                              |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                            |  |  |  |  |  |  |  |  |  |
| NT V 15                                                               |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 33448 05140 TEHSILDAR, TEHSILDAR,FATEHGARH                            |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL SECRETARY,                                             |  |  |  |  |  |  |  |  |  |
| SAHIB                                                                 |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |  |  |  |  |  |  |  |
| VN082022055305 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |  |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                              |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                            |  |  |  |  |  |  |  |  |  |
| NT V 16                                                               |  |  |  |  |  |  |  |  |  |
| 03/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 23132 05140 TEHSILDAR, TEHSILDAR,FATEHGARH                            |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL SECRETARY,                                             |  |  |  |  |  |  |  |  |  |
| SAHIB                                                                 |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |  |  |  |  |  |  |  |
| VN082022055307 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |  |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                              |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                            |  |  |  |  |  |  |  |  |  |
| NT V 18                                                               |  |  |  |  |  |  |  |  |  |
| 04/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 135477 05270 DEPUTY DIRECTOR,ANIMAL                                   |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL                                                        |  |  |  |  |  |  |  |  |  |
| HUSBANDRY,FATEHGARH SAHIB                                             |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| VN082022055309 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |  |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                              |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                            |  |  |  |  |  |  |  |  |  |
| NT V 20                                                               |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 67816 05139 EXECUTIVE ENGINEER,WATER SUPPLY                           |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL SECRETARY,                                             |  |  |  |  |  |  |  |  |  |
| AND SANITATION (RWS) DIVISION,FATEHGARH SAHIB                         |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |  |  |  |  |  |  |  |
| VN082022055310 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |  |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                              |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                            |  |  |  |  |  |  |  |  |  |
| NT V 21                                                               |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 16811 05138 SENIOR SUPRINTENDENT OF                                   |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL                                                        |  |  |  |  |  |  |  |  |  |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB                 |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| VN082022055311 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |  |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                              |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                            |  |  |  |  |  |  |  |  |  |
| NT V 22                                                               |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 43368 05138 SENIOR SUPRINTENDENT OF                                   |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL                                                        |  |  |  |  |  |  |  |  |  |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB                 |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| VN082022055312 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |  |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                              |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                            |  |  |  |  |  |  |  |  |  |
| NT V 23                                                               |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 22120 05138 SENIOR SUPRINTENDENT OF                                   |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL                                                        |  |  |  |  |  |  |  |  |  |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB                 |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| VN082022055314 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |  |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                              |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                            |  |  |  |  |  |  |  |  |  |
| NT V 25                                                               |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                            |  |  |  |  |  |  |  |  |  |
| 64720 05138 SENIOR SUPRINTENDENT OF                                   |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL                                                        |  |  |  |  |  |  |  |  |  |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB                 |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| VN082022055315 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |  |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                              |  |  |  |  |  |  |  |  |  |

|                                                                       |    |         |         |            |         |       |                                 |      |           |
|-----------------------------------------------------------------------|----|---------|---------|------------|---------|-------|---------------------------------|------|-----------|
| VCHR_DATA_0822.TXT                                                    |    |         |         |            |         |       |                                 |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |         |            |         |       |                                 |      |           |
| 0000 00 NO DETAILED HEAD                                              |    |         |         |            |         |       |                                 |      |           |
| 04 PENSIONARY CHARGES                                                 |    |         |         |            |         |       |                                 |      |           |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB                 | 08 | FINANCE | NT V 26 | 08/08/2022 | 60328   | 05138 | SENIOR SUPRINTENDENT OF         | 2101 | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |         |            |         |       |                                 |      |           |
| VN082022055316 01/08/2022 N PN13 0 Pension Voucher                    |    |         |         |            |         |       |                                 |      |           |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |         |            |         |       |                                 |      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |         |            |         |       |                                 |      |           |
| 01 CIVIL                                                              |    |         |         |            |         |       |                                 |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |         |            |         |       |                                 |      |           |
| 0000 00 NO DETAILED HEAD                                              |    |         |         |            |         |       |                                 |      |           |
| 04 PENSIONARY CHARGES                                                 |    |         |         |            |         |       |                                 |      |           |
| DIVISION PWD B&R,FATEHGARH SAHIB                                      | 08 | FINANCE | NT V 27 | 09/08/2022 | 385782  | 05243 | EXECUTIVE ENGINEER,CONSTRUCTION | 2101 | PRINCIPAL |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |    |         |         |            |         |       |                                 |      |           |
| VN082022055319 01/08/2022 N PN13 0 Pension Voucher                    |    |         |         |            |         |       |                                 |      |           |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |         |            |         |       |                                 |      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |         |            |         |       |                                 |      |           |
| 01 CIVIL                                                              |    |         |         |            |         |       |                                 |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |         |            |         |       |                                 |      |           |
| 0000 00 NO DETAILED HEAD                                              |    |         |         |            |         |       |                                 |      |           |
| 04 PENSIONARY CHARGES                                                 |    |         |         |            |         |       |                                 |      |           |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     | 08 | FINANCE | NT V 32 | 06/08/2022 | 772850  | 05130 | DISTRICT TREASURY               | 2101 | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |         |            |         |       |                                 |      |           |
| VN082022055322 01/08/2022 N PN13 0 Pension Voucher                    |    |         |         |            |         |       |                                 |      |           |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |         |            |         |       |                                 |      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |         |            |         |       |                                 |      |           |
| 01 CIVIL                                                              |    |         |         |            |         |       |                                 |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |         |            |         |       |                                 |      |           |
| 0000 00 NO DETAILED HEAD                                              |    |         |         |            |         |       |                                 |      |           |
| 04 PENSIONARY CHARGES                                                 |    |         |         |            |         |       |                                 |      |           |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     | 08 | FINANCE | NT V 35 | 10/08/2022 | 3195519 | 05130 | DISTRICT TREASURY               | 2101 | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |         |            |         |       |                                 |      |           |
| VN082022055326 01/08/2022 N PN13 0 Pension Voucher                    |    |         |         |            |         |       |                                 |      |           |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |         |            |         |       |                                 |      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |         |            |         |       |                                 |      |           |
| 01 CIVIL                                                              |    |         |         |            |         |       |                                 |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |         |            |         |       |                                 |      |           |
| 0000 00 NO DETAILED HEAD                                              |    |         |         |            |         |       |                                 |      |           |
| 04 PENSIONARY CHARGES                                                 |    |         |         |            |         |       |                                 |      |           |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     | 08 | FINANCE | NT V 31 | 11/08/2022 | 35304   | 05130 | DISTRICT TREASURY               | 2101 | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |         |            |         |       |                                 |      |           |
| VN082022055330 01/08/2022 N PN13 0 Pension Voucher                    |    |         |         |            |         |       |                                 |      |           |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |         |            |         |       |                                 |      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |         |            |         |       |                                 |      |           |
| 01 CIVIL                                                              |    |         |         |            |         |       |                                 |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |         |            |         |       |                                 |      |           |
| 0000 00 NO DETAILED HEAD                                              |    |         |         |            |         |       |                                 |      |           |
| 04 PENSIONARY CHARGES                                                 |    |         |         |            |         |       |                                 |      |           |
| DIVISION NO-2,MOHALI                                                  | 08 | FINANCE | NT V 41 | 17/08/2022 | 86478   | 05248 | EXECUTIVE ENGINEER,COSTRUCTION  | 2101 | PRINCIPAL |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |    |         |         |            |         |       |                                 |      |           |
| VN082022055332 01/08/2022 N PN13 0 Pension Voucher                    |    |         |         |            |         |       |                                 |      |           |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |         |            |         |       |                                 |      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |         |            |         |       |                                 |      |           |
| 01 CIVIL                                                              |    |         |         |            |         |       |                                 |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |         |            |         |       |                                 |      |           |
| 0000 00 NO DETAILED HEAD                                              |    |         |         |            |         |       |                                 |      |           |
| 04 PENSIONARY CHARGES                                                 |    |         |         |            |         |       |                                 |      |           |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     | 08 | FINANCE | NT V 43 | 23/08/2022 | 53272   | 05130 | DISTRICT TREASURY               | 2101 | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |         |            |         |       |                                 |      |           |
| VN082022055334 01/08/2022 N PN13 0 Pension Voucher                    |    |         |         |            |         |       |                                 |      |           |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |         |            |         |       |                                 |      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |         |            |         |       |                                 |      |           |
| 01 CIVIL                                                              |    |         |         |            |         |       |                                 |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |         |            |         |       |                                 |      |           |
| 0000 00 NO DETAILED HEAD                                              |    |         |         |            |         |       |                                 |      |           |
| 04 PENSIONARY CHARGES                                                 |    |         |         |            |         |       |                                 |      |           |
| DIVISION PWD B&R,FATEHGARH SAHIB                                      | 08 | FINANCE | NT V 45 | 24/08/2022 | 138552  | 05243 | EXECUTIVE ENGINEER,CONSTRUCTION | 2101 | PRINCIPAL |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |    |         |         |            |         |       |                                 |      |           |
| VN082022055335 01/08/2022 N PN13 0 Pension Voucher                    |    |         |         |            |         |       |                                 |      |           |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |         |            |         |       |                                 |      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |         |            |         |       |                                 |      |           |
| 01 CIVIL                                                              |    |         |         |            |         |       |                                 |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |         |            |         |       |                                 |      |           |
| 0000 00 NO DETAILED HEAD                                              |    |         |         |            |         |       |                                 |      |           |
| 04 PENSIONARY CHARGES                                                 |    |         |         |            |         |       |                                 |      |           |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     | 08 | FINANCE | NT V 46 | 24/08/2022 | 46079   | 05130 | DISTRICT TREASURY               | 2101 | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |         |            |         |       |                                 |      |           |
| VN082022055336 01/08/2022 N PN13 0 Pension Voucher                    |    |         |         |            |         |       |                                 |      |           |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |         |            |         |       |                                 |      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |         |            |         |       |                                 |      |           |
| 01 CIVIL                                                              |    |         |         |            |         |       |                                 |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |         |            |         |       |                                 |      |           |
| 0000 00 NO DETAILED HEAD                                              |    |         |         |            |         |       |                                 |      |           |
| 04 PENSIONARY CHARGES                                                 |    |         |         |            |         |       |                                 |      |           |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     | 08 | FINANCE | NT V 47 | 24/08/2022 | 46079   | 05130 | DISTRICT TREASURY               | 2101 | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |         |            |         |       |                                 |      |           |
| VN082022055339 01/08/2022 N PN13 0 Pension Voucher                    |    |         |         |            |         |       |                                 |      |           |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |         |            |         |       |                                 |      |           |
| 01 CIVIL                                                              |    |         |         |            |         |       |                                 |      |           |

|                                                                       |         |         |            |           |       |          |          |      |           |
|-----------------------------------------------------------------------|---------|---------|------------|-----------|-------|----------|----------|------|-----------|
| VCHR_DATA_0822.TXT                                                    |         |         |            |           |       |          |          |      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |         |         |            |           |       |          |          |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |         |         |            |           |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |         |         |            |           |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |         |         |            |           |       |          |          |      |           |
| 08                                                                    | FINANCE | NT V 50 | 22/08/2022 | 594382    | 05130 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     |         |         |            |           |       |          |          |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |         |         |            |           |       |          |          |      |           |
| VN082022055341 01/08/2022 N PN13 0 Pension Voucher                    |         |         |            |           |       |          |          |      |           |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |         |         |            |           |       |          |          |      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |         |         |            |           |       |          |          |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |         |         |            |           |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |         |         |            |           |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |         |         |            |           |       |          |          |      |           |
| 08                                                                    | FINANCE | NT V 52 | 31/08/2022 | 109618188 | 05130 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     |         |         |            |           |       |          |          |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |         |         |            |           |       |          |          |      |           |
| VN082022055342 01/08/2022 N PN13 0 Pension Voucher                    |         |         |            |           |       |          |          |      |           |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |         |         |            |           |       |          |          |      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |         |         |            |           |       |          |          |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |         |         |            |           |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |         |         |            |           |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |         |         |            |           |       |          |          |      |           |
| 08                                                                    | FINANCE | NT V 53 | 31/08/2022 | 29300     | 05130 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     |         |         |            |           |       |          |          |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |         |         |            |           |       |          |          |      |           |
| VN082022055343 01/08/2022 N PN13 0 Pension Voucher                    |         |         |            |           |       |          |          |      |           |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |         |         |            |           |       |          |          |      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |         |         |            |           |       |          |          |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |         |         |            |           |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |         |         |            |           |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |         |         |            |           |       |          |          |      |           |
| 08                                                                    | FINANCE | NT V 54 | 31/08/2022 | 37700     | 05130 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     |         |         |            |           |       |          |          |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |         |         |            |           |       |          |          |      |           |
| VN082022055344 01/08/2022 N PN13 0 Pension Voucher                    |         |         |            |           |       |          |          |      |           |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |         |         |            |           |       |          |          |      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |         |         |            |           |       |          |          |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |         |         |            |           |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |         |         |            |           |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |         |         |            |           |       |          |          |      |           |
| 08                                                                    | FINANCE | NT V 55 | 31/08/2022 | 25250     | 05130 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     |         |         |            |           |       |          |          |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |         |         |            |           |       |          |          |      |           |
| VN082022055345 01/08/2022 N PN13 0 Pension Voucher                    |         |         |            |           |       |          |          |      |           |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |         |         |            |           |       |          |          |      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |         |         |            |           |       |          |          |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |         |         |            |           |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |         |         |            |           |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |         |         |            |           |       |          |          |      |           |
| 08                                                                    | FINANCE | NT V 56 | 31/08/2022 | 35231     | 05130 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     |         |         |            |           |       |          |          |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |         |         |            |           |       |          |          |      |           |
| VN082022055346 01/08/2022 N PN13 0 Pension Voucher                    |         |         |            |           |       |          |          |      |           |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |         |         |            |           |       |          |          |      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |         |         |            |           |       |          |          |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |         |         |            |           |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |         |         |            |           |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |         |         |            |           |       |          |          |      |           |
| 08                                                                    | FINANCE | NT V 57 | 31/08/2022 | 19350     | 05130 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     |         |         |            |           |       |          |          |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |         |         |            |           |       |          |          |      |           |
| VN082022055347 01/08/2022 N PN13 0 Pension Voucher                    |         |         |            |           |       |          |          |      |           |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |         |         |            |           |       |          |          |      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |         |         |            |           |       |          |          |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |         |         |            |           |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |         |         |            |           |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |         |         |            |           |       |          |          |      |           |
| 08                                                                    | FINANCE | NT V 58 | 31/08/2022 | 19300     | 05130 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     |         |         |            |           |       |          |          |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |         |         |            |           |       |          |          |      |           |
| VN082022055348 01/08/2022 N PN13 0 Pension Voucher                    |         |         |            |           |       |          |          |      |           |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |         |         |            |           |       |          |          |      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |         |         |            |           |       |          |          |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |         |         |            |           |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |         |         |            |           |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |         |         |            |           |       |          |          |      |           |
| 08                                                                    | FINANCE | NT V 59 | 31/08/2022 | 46950     | 05130 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     |         |         |            |           |       |          |          |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |         |         |            |           |       |          |          |      |           |
| VN082022055349 01/08/2022 N PN13 0 Pension Voucher                    |         |         |            |           |       |          |          |      |           |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |         |         |            |           |       |          |          |      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |         |         |            |           |       |          |          |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |         |         |            |           |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |         |         |            |           |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |         |         |            |           |       |          |          |      |           |
| 08                                                                    | FINANCE | NT V 60 | 31/08/2022 | 23200     | 05130 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     |         |         |            |           |       |          |          |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |         |         |            |           |       |          |          |      |           |



| REF_VCHR_NO                                                                                                             | ACC_MNTH_Y A DEAL V CATG                 |      | TRY_C MJR_ MJR_HEAD_DESC                                                                    | MIN MIN_DESC                    | SM SM_HEAD_DESC |
|-------------------------------------------------------------------------------------------------------------------------|------------------------------------------|------|---------------------------------------------------------------------------------------------|---------------------------------|-----------------|
| SU SUB_HEAD_DESC                                                                                                        |                                          |      |                                                                                             |                                 |                 |
| BDGT DT DTL_HEAD_DESC                                                                                                   |                                          |      |                                                                                             |                                 |                 |
| SO SOE_DESC                                                                                                             |                                          |      | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT                                                    | NET_AMNT DDO_C NAME CCO_ CCO    |                 |
| -----                                                                                                                   |                                          |      |                                                                                             |                                 |                 |
|                                                                                                                         |                                          |      |                                                                                             |                                 |                 |
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|                                                                                                                         |                                          |      |                                                                                             |                                 |                 |
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|                                                                                                                         |                                          |      |                                                                                             |                                 |                 |
| -----                                                                                                                   |                                          |      |                                                                                             |                                 |                 |
|                                                                                                                         |                                          |      |                                                                                             |                                 |                 |
| -----                                                                                                                   |                                          |      |                                                                                             |                                 |                 |
| VN082022055290                                                                                                          | 01/08/2022 N PN13 O Pension Voucher      | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                 | 01 CIVIL        |
|                                                                                                                         | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                                                                             |                                 |                 |
|                                                                                                                         | 0000 00 NO DETAILED HEAD                 |      |                                                                                             |                                 |                 |
|                                                                                                                         | 04 PENSIONARY CHARGES                    |      | 08 FINANCE NT V 1 01/08/2022                                                                | 42386 05130 DISTRICT TREASURY   | 2101 PRINCIPAL  |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                          |      |                                                                                             |                                 |                 |
| VN082022055356                                                                                                          | 01/08/2022 N PN13 O Pension Voucher      | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>102 COMMUTED VALUE OF PENSIONS               |                                 | 01 CIVIL        |
|                                                                                                                         | 01 COMMUTED VALUE OF PENSIONS            |      |                                                                                             |                                 |                 |
|                                                                                                                         | 0000 00 NO DETAILED HEAD                 |      |                                                                                             |                                 |                 |
|                                                                                                                         | 04 PENSIONARY CHARGES                    |      | 08 FINANCE NT V 67 31/08/2022                                                               | 882974 05130 DISTRICT TREASURY  | 2101 PRINCIPAL  |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                          |      |                                                                                             |                                 |                 |
| VN082022055357                                                                                                          | 01/08/2022 N PN13 O Pension Voucher      | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>102 COMMUTED VALUE OF PENSIONS               |                                 | 01 CIVIL        |
|                                                                                                                         | 01 COMMUTED VALUE OF PENSIONS            |      |                                                                                             |                                 |                 |
|                                                                                                                         | 0000 00 NO DETAILED HEAD                 |      |                                                                                             |                                 |                 |
|                                                                                                                         | 04 PENSIONARY CHARGES                    |      | 08 FINANCE NT V 68 31/08/2022                                                               | 1514817 05130 DISTRICT TREASURY | 2101 PRINCIPAL  |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                          |      |                                                                                             |                                 |                 |
| VN082022055358                                                                                                          | 01/08/2022 N PN13 O Pension Voucher      | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>102 COMMUTED VALUE OF PENSIONS               |                                 | 01 CIVIL        |
|                                                                                                                         | 01 COMMUTED VALUE OF PENSIONS            |      |                                                                                             |                                 |                 |
|                                                                                                                         | 0000 00 NO DETAILED HEAD                 |      |                                                                                             |                                 |                 |
|                                                                                                                         | 04 PENSIONARY CHARGES                    |      | 08 FINANCE NT V 69 31/08/2022                                                               | 1014566 05130 DISTRICT TREASURY | 2101 PRINCIPAL  |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                          |      |                                                                                             |                                 |                 |
| VN082022055358                                                                                                          | 01/08/2022 N PN13 O Pension Voucher      | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>102 COMMUTED VALUE OF PENSIONS               |                                 | 01 CIVIL        |
|                                                                                                                         | 01 COMMUTED VALUE OF PENSIONS            |      |                                                                                             |                                 |                 |
|                                                                                                                         | 0000 00 NO DETAILED HEAD                 |      |                                                                                             |                                 |                 |
|                                                                                                                         | 04 PENSIONARY CHARGES                    |      | 08 FINANCE NT V 70 31/08/2022                                                               | 1061678 05130 DISTRICT TREASURY | 2101 PRINCIPAL  |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                          |      |                                                                                             |                                 |                 |
| VN082022055359                                                                                                          | 01/08/2022 N PN13 O Pension Voucher      | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>102 COMMUTED VALUE OF PENSIONS               |                                 | 01 CIVIL        |
|                                                                                                                         | 01 COMMUTED VALUE OF PENSIONS            |      |                                                                                             |                                 |                 |
|                                                                                                                         | 0000 00 NO DETAILED HEAD                 |      |                                                                                             |                                 |                 |
|                                                                                                                         | 04 PENSIONARY CHARGES                    |      | 08 FINANCE NT V 71 31/08/2022                                                               | 761059 05130 DISTRICT TREASURY  | 2101 PRINCIPAL  |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                          |      |                                                                                             |                                 |                 |
| VN082022055360                                                                                                          | 01/08/2022 N PN13 O Pension Voucher      | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>102 COMMUTED VALUE OF PENSIONS               |                                 | 01 CIVIL        |
|                                                                                                                         | 01 COMMUTED VALUE OF PENSIONS            |      |                                                                                             |                                 |                 |
|                                                                                                                         | 0000 00 NO DETAILED HEAD                 |      |                                                                                             |                                 |                 |
|                                                                                                                         | 04 PENSIONARY CHARGES                    |      | 08 FINANCE NT V 72 31/08/2022                                                               | 759093 05130 DISTRICT TREASURY  | 2101 PRINCIPAL  |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                          |      |                                                                                             |                                 |                 |
| VN082022055361                                                                                                          | 01/08/2022 N PN13 O Pension Voucher      | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>102 COMMUTED VALUE OF PENSIONS               |                                 | 01 CIVIL        |
|                                                                                                                         | 01 COMMUTED VALUE OF PENSIONS            |      |                                                                                             |                                 |                 |
|                                                                                                                         | 0000 00 NO DETAILED HEAD                 |      |                                                                                             |                                 |                 |
|                                                                                                                         | 04 PENSIONARY CHARGES                    |      | 08 FINANCE NT V 72 31/08/2022                                                               | 759093 05130 DISTRICT TREASURY  | 2101 PRINCIPAL  |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                          |      |                                                                                             |                                 |                 |
| VN082022055362                                                                                                          | 01/08/2022 N PN13 O Pension Voucher      | 0500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                 |                                 | 01 CIVIL        |

|                                                                       |    |         |         |            |          |       |                             |      |                    |
|-----------------------------------------------------------------------|----|---------|---------|------------|----------|-------|-----------------------------|------|--------------------|
| VCHR_DATA_0822.TXT                                                    |    |         |         |            |          |       |                             |      |                    |
| 102 COMMUTED VALUE OF PENSIONS                                        |    |         |         |            |          |       |                             |      |                    |
| 01 COMMUTED VALUE OF PENSIONS                                         |    |         |         |            |          |       |                             |      |                    |
| 0000 00 NO DETAILED HEAD                                              |    |         |         |            |          |       |                             |      |                    |
| 04 PENSIONARY CHARGES                                                 |    |         |         |            |          |       |                             |      |                    |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     | 08 | FINANCE | NT V 73 | 31/08/2022 | 932195   | 05130 | DISTRICT TREASURY           | 2101 | PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |         |            |          |       |                             |      |                    |
| VN082022055363 01/08/2022 N PN13 0 Pension Voucher                    |    |         |         |            |          |       |                             |      |                    |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |         |            |          |       |                             |      |                    |
| 102 COMMUTED VALUE OF PENSIONS                                        |    |         |         |            |          |       |                             |      |                    |
| 01 COMMUTED VALUE OF PENSIONS                                         |    |         |         |            |          |       |                             |      |                    |
| 0000 00 NO DETAILED HEAD                                              |    |         |         |            |          |       |                             |      |                    |
| 04 PENSIONARY CHARGES                                                 |    |         |         |            |          |       |                             |      |                    |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     | 08 | FINANCE | NT V 74 | 31/08/2022 | 1108991  | 05130 | DISTRICT TREASURY           | 2101 | PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |         |            |          |       |                             |      |                    |
| VN082022055364 01/08/2022 N PN13 0 Pension Voucher                    |    |         |         |            |          |       |                             |      |                    |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |         |            |          |       |                             |      |                    |
| 102 COMMUTED VALUE OF PENSIONS                                        |    |         |         |            |          |       |                             |      |                    |
| 01 COMMUTED VALUE OF PENSIONS                                         |    |         |         |            |          |       |                             |      |                    |
| 0000 00 NO DETAILED HEAD                                              |    |         |         |            |          |       |                             |      |                    |
| 04 PENSIONARY CHARGES                                                 |    |         |         |            |          |       |                             |      |                    |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     | 08 | FINANCE | NT V 75 | 31/08/2022 | 1071321  | 05130 | DISTRICT TREASURY           | 2101 | PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |         |            |          |       |                             |      |                    |
| VN082022055365 01/08/2022 N PN13 0 Pension Voucher                    |    |         |         |            |          |       |                             |      |                    |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |         |            |          |       |                             |      |                    |
| 102 COMMUTED VALUE OF PENSIONS                                        |    |         |         |            |          |       |                             |      |                    |
| 01 COMMUTED VALUE OF PENSIONS                                         |    |         |         |            |          |       |                             |      |                    |
| 0000 00 NO DETAILED HEAD                                              |    |         |         |            |          |       |                             |      |                    |
| 04 PENSIONARY CHARGES                                                 |    |         |         |            |          |       |                             |      |                    |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     | 08 | FINANCE | NT V 76 | 31/08/2022 | 906585   | 05130 | DISTRICT TREASURY           | 2101 | PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |         |            |          |       |                             |      |                    |
| VN082022055366 01/08/2022 N PN13 0 Pension Voucher                    |    |         |         |            |          |       |                             |      |                    |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |         |            |          |       |                             |      |                    |
| 104 GRATUITIES                                                        |    |         |         |            |          |       |                             |      |                    |
| 01 GRATUITIES                                                         |    |         |         |            |          |       |                             |      |                    |
| 0000 00 NO DETAILED HEAD                                              |    |         |         |            |          |       |                             |      |                    |
| 04 PENSIONARY CHARGES                                                 |    |         |         |            |          |       |                             |      |                    |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     | 08 | FINANCE | NT V 77 | 31/08/2022 | 1237632  | 05130 | DISTRICT TREASURY           | 2101 | PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |         |            |          |       |                             |      |                    |
| VN082022055367 01/08/2022 N PN13 0 Pension Voucher                    |    |         |         |            |          |       |                             |      |                    |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |         |            |          |       |                             |      |                    |
| 104 GRATUITIES                                                        |    |         |         |            |          |       |                             |      |                    |
| 01 GRATUITIES                                                         |    |         |         |            |          |       |                             |      |                    |
| 0000 00 NO DETAILED HEAD                                              |    |         |         |            |          |       |                             |      |                    |
| 04 PENSIONARY CHARGES                                                 |    |         |         |            |          |       |                             |      |                    |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     | 08 | FINANCE | NT V 78 | 31/08/2022 | 262250   | 05130 | DISTRICT TREASURY           | 2101 | PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |         |            |          |       |                             |      |                    |
| VN082022055368 01/08/2022 N PN13 0 Pension Voucher                    |    |         |         |            |          |       |                             |      |                    |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |         |            |          |       |                             |      |                    |
| 104 GRATUITIES                                                        |    |         |         |            |          |       |                             |      |                    |
| 01 GRATUITIES                                                         |    |         |         |            |          |       |                             |      |                    |
| 0000 00 NO DETAILED HEAD                                              |    |         |         |            |          |       |                             |      |                    |
| 04 PENSIONARY CHARGES                                                 |    |         |         |            |          |       |                             |      |                    |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     | 08 | FINANCE | NT V 79 | 31/08/2022 | 1206400  | 05130 | DISTRICT TREASURY           | 2101 | PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |         |            |          |       |                             |      |                    |
| VN082022055369 01/08/2022 N PN13 0 Pension Voucher                    |    |         |         |            |          |       |                             |      |                    |
| 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |         |            |          |       |                             |      |                    |
| 104 GRATUITIES                                                        |    |         |         |            |          |       |                             |      |                    |
| 01 GRATUITIES                                                         |    |         |         |            |          |       |                             |      |                    |
| 0000 00 NO DETAILED HEAD                                              |    |         |         |            |          |       |                             |      |                    |
| 04 PENSIONARY CHARGES                                                 |    |         |         |            |          |       |                             |      |                    |
| OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB                     | 08 | FINANCE | NT V 80 | 31/08/2022 | 808000   | 05130 | DISTRICT TREASURY           | 2101 | PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |         |            |          |       |                             |      |                    |
| VN082022055481 01/08/2022 N PN13 0 Pension Voucher                    |    |         |         |            |          |       |                             |      |                    |
| 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |         |            |          |       |                             |      |                    |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME   |    |         |         |            |          |       |                             |      |                    |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |    |         |         |            |          |       |                             |      |                    |
| 0000 99 NO DETAILED HEAD                                              |    |         |         |            |          |       |                             |      |                    |
| 04 PENSIONARY CHARGES                                                 |    |         |         |            |          |       |                             |      |                    |
| FEROZEPUR,FEROZEPUR                                                   | 08 | FINANCE | NT V 59 | 02/08/2022 | 61585287 | 06022 | DISTRICT TREASURY OFFICER,, | 2102 | JOINT SECRETARY TO |
| GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                     |    |         |         |            |          |       |                             |      |                    |
| VN082022055509 01/08/2022 N PN13 0 Pension Voucher                    |    |         |         |            |          |       |                             |      |                    |
| 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |         |            |          |       |                             |      |                    |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME   |    |         |         |            |          |       |                             |      |                    |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |    |         |         |            |          |       |                             |      |                    |
| 0000 99 NO DETAILED HEAD                                              |    |         |         |            |          |       |                             |      |                    |
| 04 PENSIONARY CHARGES                                                 |    |         |         |            |          |       |                             |      |                    |
| FEROZEPUR,FEROZEPUR                                                   | 08 | FINANCE | NT V 87 | 03/08/2022 | 18835189 | 06022 | DISTRICT TREASURY OFFICER,, | 2102 | JOINT SECRETARY TO |
| GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                     |    |         |         |            |          |       |                             |      |                    |

|                                                                                                                                                                |                                                                    |  |                                                                     |          |            |                                                                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|--|---------------------------------------------------------------------|----------|------------|----------------------------------------------------------------------|
| VN082022055529 01/08/2022 N PN13 0 Pension Voucher<br><br>04 PENSIONARY CHARGES<br>FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, | 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                   |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          | 01 CIVIL   |                                                                      |
|                                                                                                                                                                | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |                                                                     |          |            |                                                                      |
|                                                                                                                                                                | 0000 99 NO DETAILED HEAD                                           |  |                                                                     |          |            |                                                                      |
|                                                                                                                                                                |                                                                    |  | 08 FINANCE                                                          | NT V 107 | 04/08/2022 | 9775216 06022 DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO |
|                                                                                                                                                                |                                                                    |  |                                                                     |          |            |                                                                      |
| VN082022055536 01/08/2022 N PN13 0 Pension Voucher<br><br>04 PENSIONARY CHARGES<br>FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, | 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                   |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          | 01 CIVIL   |                                                                      |
|                                                                                                                                                                | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |                                                                     |          |            |                                                                      |
|                                                                                                                                                                | 0000 99 NO DETAILED HEAD                                           |  |                                                                     |          |            |                                                                      |
|                                                                                                                                                                |                                                                    |  | 08 FINANCE                                                          | NT V 114 | 05/08/2022 | 5917725 06022 DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO |
|                                                                                                                                                                |                                                                    |  |                                                                     |          |            |                                                                      |
| VN082022055543 01/08/2022 N PN13 0 Pension Voucher<br><br>04 PENSIONARY CHARGES<br>FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, | 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                   |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          | 01 CIVIL   |                                                                      |
|                                                                                                                                                                | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |                                                                     |          |            |                                                                      |
|                                                                                                                                                                | 0000 99 NO DETAILED HEAD                                           |  |                                                                     |          |            |                                                                      |
|                                                                                                                                                                |                                                                    |  | 08 FINANCE                                                          | NT V 121 | 08/08/2022 | 2963109 06022 DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO |
|                                                                                                                                                                |                                                                    |  |                                                                     |          |            |                                                                      |
| VN082022055554 01/08/2022 N PN13 0 Pension Voucher<br><br>04 PENSIONARY CHARGES<br>FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, | 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                   |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          | 01 CIVIL   |                                                                      |
|                                                                                                                                                                | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |                                                                     |          |            |                                                                      |
|                                                                                                                                                                | 0000 99 NO DETAILED HEAD                                           |  |                                                                     |          |            |                                                                      |
|                                                                                                                                                                |                                                                    |  | 08 FINANCE                                                          | NT V 132 | 10/08/2022 | 977082 06022 DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO  |
|                                                                                                                                                                |                                                                    |  |                                                                     |          |            |                                                                      |
| VN082022055555 01/08/2022 N PN13 0 Pension Voucher<br><br>04 PENSIONARY CHARGES<br>FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, | 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                   |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          | 01 CIVIL   |                                                                      |
|                                                                                                                                                                | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |                                                                     |          |            |                                                                      |
|                                                                                                                                                                | 0000 99 NO DETAILED HEAD                                           |  |                                                                     |          |            |                                                                      |
|                                                                                                                                                                |                                                                    |  | 08 FINANCE                                                          | NT V 133 | 10/08/2022 | 2096561 06022 DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO |
|                                                                                                                                                                |                                                                    |  |                                                                     |          |            |                                                                      |
| VN082022055569 01/08/2022 N PN13 0 Pension Voucher<br><br>04 PENSIONARY CHARGES<br>FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, | 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                   |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          | 01 CIVIL   |                                                                      |
|                                                                                                                                                                | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |                                                                     |          |            |                                                                      |
|                                                                                                                                                                | 0000 99 NO DETAILED HEAD                                           |  |                                                                     |          |            |                                                                      |
|                                                                                                                                                                |                                                                    |  | 08 FINANCE                                                          | NT V 134 | 11/08/2022 | 727980 06022 DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO  |
|                                                                                                                                                                |                                                                    |  |                                                                     |          |            |                                                                      |
| VN082022055571 01/08/2022 N PN13 0 Pension Voucher<br><br>04 PENSIONARY CHARGES<br>FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, | 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                   |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          | 01 CIVIL   |                                                                      |
|                                                                                                                                                                | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |                                                                     |          |            |                                                                      |
|                                                                                                                                                                | 0000 99 NO DETAILED HEAD                                           |  |                                                                     |          |            |                                                                      |
|                                                                                                                                                                |                                                                    |  | 08 FINANCE                                                          | NT V 149 | 12/08/2022 | 852631 06022 DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO  |
|                                                                                                                                                                |                                                                    |  |                                                                     |          |            |                                                                      |
| VN082022055573 01/08/2022 N PN13 0 Pension Voucher<br><br>04 PENSIONARY CHARGES<br>FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, | 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                   |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          | 01 CIVIL   |                                                                      |
|                                                                                                                                                                | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |                                                                     |          |            |                                                                      |
|                                                                                                                                                                | 0000 99 NO DETAILED HEAD                                           |  |                                                                     |          |            |                                                                      |
|                                                                                                                                                                |                                                                    |  | 08 FINANCE                                                          | NT V 151 | 16/08/2022 | 511103 06022 DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO  |
|                                                                                                                                                                |                                                                    |  |                                                                     |          |            |                                                                      |
| VN082022055574 01/08/2022 N PN13 0 Pension Voucher<br><br>04 PENSIONARY CHARGES<br>FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, | 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                   |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          | 01 CIVIL   |                                                                      |
|                                                                                                                                                                | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |                                                                     |          |            |                                                                      |
|                                                                                                                                                                | 0000 99 NO DETAILED HEAD                                           |  |                                                                     |          |            |                                                                      |
|                                                                                                                                                                |                                                                    |  | 08 FINANCE                                                          | NT V 152 | 17/08/2022 | 585388 06022 DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO  |
|                                                                                                                                                                |                                                                    |  |                                                                     |          |            |                                                                      |
| VN082022055578 01/08/2022 N PN13 0 Pension Voucher<br><br>04 PENSIONARY CHARGES<br>FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, | 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                   |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          | 01 CIVIL   |                                                                      |
|                                                                                                                                                                | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |                                                                     |          |            |                                                                      |
|                                                                                                                                                                | 0000 99 NO DETAILED HEAD                                           |  |                                                                     |          |            |                                                                      |
|                                                                                                                                                                |                                                                    |  | 08 FINANCE                                                          | NT V 156 | 18/08/2022 | 58557 06022 DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO   |
|                                                                                                                                                                |                                                                    |  |                                                                     |          |            |                                                                      |
| VN082022055579 01/08/2022 N PN13 0 Pension Voucher<br><br>04 PENSIONARY CHARGES                                                                                | 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                   |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          | 01 CIVIL   |                                                                      |
|                                                                                                                                                                | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |                                                                     |          |            |                                                                      |
|                                                                                                                                                                | 0000 99 NO DETAILED HEAD                                           |  |                                                                     |          |            |                                                                      |
|                                                                                                                                                                |                                                                    |  | 08 FINANCE                                                          | NT V 157 | 22/08/2022 | 89720 06022 DISTRICT TREASURY OFFICER,,                              |
|                                                                                                                                                                |                                                                    |  |                                                                     |          |            |                                                                      |



|                                                                             |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                          |  |  |  |  |  |  |  |  |  |
| FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 2102 JOINT SECRETARY TO                                                     |  |  |  |  |  |  |  |  |  |
| VN082022055584 01/08/2022 N PN13 0 Pension Voucher                          |  |  |  |  |  |  |  |  |  |
| 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                            |  |  |  |  |  |  |  |  |  |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME         |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME          |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                       |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                  |  |  |  |  |  |  |  |  |  |
| NT V 162                                                                    |  |  |  |  |  |  |  |  |  |
| 23/08/2022                                                                  |  |  |  |  |  |  |  |  |  |
| 217425 06022 DISTRICT TREASURY OFFICER,,                                    |  |  |  |  |  |  |  |  |  |
| 2102 JOINT SECRETARY TO                                                     |  |  |  |  |  |  |  |  |  |
| FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| VN082022055589 01/08/2022 N PN13 0 Pension Voucher                          |  |  |  |  |  |  |  |  |  |
| 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                            |  |  |  |  |  |  |  |  |  |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME         |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME          |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                       |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                  |  |  |  |  |  |  |  |  |  |
| NT V 167                                                                    |  |  |  |  |  |  |  |  |  |
| 24/08/2022                                                                  |  |  |  |  |  |  |  |  |  |
| 37825 06022 DISTRICT TREASURY OFFICER,,                                     |  |  |  |  |  |  |  |  |  |
| 2102 JOINT SECRETARY TO                                                     |  |  |  |  |  |  |  |  |  |
| FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| VN082022055590 01/08/2022 N PN13 0 Pension Voucher                          |  |  |  |  |  |  |  |  |  |
| 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                            |  |  |  |  |  |  |  |  |  |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME         |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME          |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                       |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                  |  |  |  |  |  |  |  |  |  |
| NT V 168                                                                    |  |  |  |  |  |  |  |  |  |
| 25/08/2022                                                                  |  |  |  |  |  |  |  |  |  |
| 102101 06022 DISTRICT TREASURY OFFICER,,                                    |  |  |  |  |  |  |  |  |  |
| 2102 JOINT SECRETARY TO                                                     |  |  |  |  |  |  |  |  |  |
| FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| VN082022055591 01/08/2022 N PN13 0 Pension Voucher                          |  |  |  |  |  |  |  |  |  |
| 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                            |  |  |  |  |  |  |  |  |  |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME         |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME          |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                       |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                  |  |  |  |  |  |  |  |  |  |
| NT V 169                                                                    |  |  |  |  |  |  |  |  |  |
| 26/08/2022                                                                  |  |  |  |  |  |  |  |  |  |
| 181622 06022 DISTRICT TREASURY OFFICER,,                                    |  |  |  |  |  |  |  |  |  |
| 2102 JOINT SECRETARY TO                                                     |  |  |  |  |  |  |  |  |  |
| FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| VN082022055561 01/08/2022 N PN13 0 Pension Voucher                          |  |  |  |  |  |  |  |  |  |
| 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                            |  |  |  |  |  |  |  |  |  |
| 111 PENSIONS TO LEGISLATORS                                                 |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                                    |  |  |  |  |  |  |  |  |  |
| 01 PENSIONS TO LEGISLATORS                                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                       |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                  |  |  |  |  |  |  |  |  |  |
| NT V 141                                                                    |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                                  |  |  |  |  |  |  |  |  |  |
| 123549 06022 DISTRICT TREASURY OFFICER,,                                    |  |  |  |  |  |  |  |  |  |
| 2102 JOINT SECRETARY TO                                                     |  |  |  |  |  |  |  |  |  |
| FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| VN082022055597 01/08/2022 N PN13 0 Pension Voucher                          |  |  |  |  |  |  |  |  |  |
| 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                            |  |  |  |  |  |  |  |  |  |
| 111 PENSIONS TO LEGISLATORS                                                 |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                                    |  |  |  |  |  |  |  |  |  |
| 01 PENSIONS TO LEGISLATORS                                                  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                       |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                  |  |  |  |  |  |  |  |  |  |
| NT V 175                                                                    |  |  |  |  |  |  |  |  |  |
| 18/08/2022                                                                  |  |  |  |  |  |  |  |  |  |
| 692009 06022 DISTRICT TREASURY OFFICER,,                                    |  |  |  |  |  |  |  |  |  |
| 2102 JOINT SECRETARY TO                                                     |  |  |  |  |  |  |  |  |  |
| FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| VN082022055557 01/08/2022 N PN13 0 Pension Voucher                          |  |  |  |  |  |  |  |  |  |
| 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                            |  |  |  |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                         |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                                    |  |  |  |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                       |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                  |  |  |  |  |  |  |  |  |  |
| NT V 137                                                                    |  |  |  |  |  |  |  |  |  |
| 05/08/2022                                                                  |  |  |  |  |  |  |  |  |  |
| 31682010 06022 DISTRICT TREASURY OFFICER,,                                  |  |  |  |  |  |  |  |  |  |
| 2102 JOINT SECRETARY TO                                                     |  |  |  |  |  |  |  |  |  |
| FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| VN082022055563 01/08/2022 N PN13 0 Pension Voucher                          |  |  |  |  |  |  |  |  |  |
| 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                            |  |  |  |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                         |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                                    |  |  |  |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                       |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                  |  |  |  |  |  |  |  |  |  |
| NT V 143                                                                    |  |  |  |  |  |  |  |  |  |
| 08/08/2022                                                                  |  |  |  |  |  |  |  |  |  |
| 314349 06022 DISTRICT TREASURY OFFICER,,                                    |  |  |  |  |  |  |  |  |  |
| 2102 JOINT SECRETARY TO                                                     |  |  |  |  |  |  |  |  |  |
| FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| VN082022055565 01/08/2022 N PN13 0 Pension Voucher                          |  |  |  |  |  |  |  |  |  |
| 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                            |  |  |  |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                         |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                                    |  |  |  |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                       |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                  |  |  |  |  |  |  |  |  |  |
| NT V 145                                                                    |  |  |  |  |  |  |  |  |  |
| 09/08/2022                                                                  |  |  |  |  |  |  |  |  |  |
| 4224770 06022 DISTRICT TREASURY OFFICER,,                                   |  |  |  |  |  |  |  |  |  |
| 2102 JOINT SECRETARY TO                                                     |  |  |  |  |  |  |  |  |  |
| FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| VN082022055586 01/08/2022 N PN13 0 Pension Voucher                          |  |  |  |  |  |  |  |  |  |
| 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                            |  |  |  |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                         |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                                    |  |  |  |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                          |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                    |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                       |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                  |  |  |  |  |  |  |  |  |  |
| NT V 164                                                                    |  |  |  |  |  |  |  |  |  |
| 22/08/2022                                                                  |  |  |  |  |  |  |  |  |  |
| 4461497 06022 DISTRICT TREASURY OFFICER,,                                   |  |  |  |  |  |  |  |  |  |
| 2102 JOINT SECRETARY TO                                                     |  |  |  |  |  |  |  |  |  |
| FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| VN082022055593 01/08/2022 N PN13 0 Pension Voucher                          |  |  |  |  |  |  |  |  |  |
| 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                            |  |  |  |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                         |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                                    |  |  |  |  |  |  |  |  |  |

|                                                                                        |            |   |      |            |                 |            |                                             |       |                                                              |
|----------------------------------------------------------------------------------------|------------|---|------|------------|-----------------|------------|---------------------------------------------|-------|--------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                     |            |   |      |            |                 |            |                                             |       |                                                              |
| 01 FAMILY PENSIONS                                                                     |            |   |      |            |                 |            |                                             |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |            |                 |            |                                             |       |                                                              |
| 04 PENSIONARY CHARGES                                                                  |            |   |      | 08 FINANCE | NT V 171        | 18/08/2022 | 63976677                                    | 06022 | DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO       |
| FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,            |            |   |      |            |                 |            |                                             |       |                                                              |
| VN082022055568                                                                         | 01/08/2022 | N | PN13 | O          | Pension Voucher | 0600       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |       | 01 CIVIL                                                     |
| 01 GRATUITIES                                                                          |            |   |      |            |                 |            |                                             |       |                                                              |
| 104 GRATUITIES                                                                         |            |   |      |            |                 |            |                                             |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |            |                 |            |                                             |       |                                                              |
| 04 PENSIONARY CHARGES                                                                  |            |   |      | 08 FINANCE | NT V 148        | 09/08/2022 | 2941018                                     | 06022 | DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO       |
| FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,            |            |   |      |            |                 |            |                                             |       |                                                              |
| VN082022055596                                                                         | 01/08/2022 | N | PN13 | O          | Pension Voucher | 0600       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |       | 01 CIVIL                                                     |
| 01 GRATUITIES                                                                          |            |   |      |            |                 |            |                                             |       |                                                              |
| 104 GRATUITIES                                                                         |            |   |      |            |                 |            |                                             |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |            |                 |            |                                             |       |                                                              |
| 04 PENSIONARY CHARGES                                                                  |            |   |      | 08 FINANCE | NT V 174        | 18/08/2022 | 35786725                                    | 06022 | DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO       |
| FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,            |            |   |      |            |                 |            |                                             |       |                                                              |
| VN082022055560                                                                         | 01/08/2022 | N | PN13 | O          | Pension Voucher | 0600       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |       | 01 CIVIL                                                     |
| 01 GRATUITIES                                                                          |            |   |      |            |                 |            |                                             |       |                                                              |
| 104 GRATUITIES                                                                         |            |   |      |            |                 |            |                                             |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |            |                 |            |                                             |       |                                                              |
| 04 PENSIONARY CHARGES                                                                  |            |   |      | 08 FINANCE | NT V 140        | 05/08/2022 | 14056753                                    | 06022 | DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO       |
| FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,            |            |   |      |            |                 |            |                                             |       |                                                              |
| VN082022055559                                                                         | 01/08/2022 | N | PN13 | O          | Pension Voucher | 0600       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |       | 01 CIVIL                                                     |
| 01 COMMUTED VALUE OF PENSIONS                                                          |            |   |      |            |                 |            |                                             |       |                                                              |
| 102 COMMUTED VALUE OF PENSIONS                                                         |            |   |      |            |                 |            |                                             |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |            |                 |            |                                             |       |                                                              |
| 04 PENSIONARY CHARGES                                                                  |            |   |      | 08 FINANCE | NT V 139        | 05/08/2022 | 6498881                                     | 06022 | DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO       |
| FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,            |            |   |      |            |                 |            |                                             |       |                                                              |
| VN082022055567                                                                         | 01/08/2022 | N | PN13 | O          | Pension Voucher | 0600       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |       | 01 CIVIL                                                     |
| 01 COMMUTED VALUE OF PENSIONS                                                          |            |   |      |            |                 |            |                                             |       |                                                              |
| 102 COMMUTED VALUE OF PENSIONS                                                         |            |   |      |            |                 |            |                                             |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |            |                 |            |                                             |       |                                                              |
| 04 PENSIONARY CHARGES                                                                  |            |   |      | 08 FINANCE | NT V 147        | 09/08/2022 | 1988922                                     | 06022 | DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO       |
| FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,            |            |   |      |            |                 |            |                                             |       |                                                              |
| VN082022055595                                                                         | 01/08/2022 | N | PN13 | O          | Pension Voucher | 0600       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |       | 01 CIVIL                                                     |
| 01 COMMUTED VALUE OF PENSIONS                                                          |            |   |      |            |                 |            |                                             |       |                                                              |
| 102 COMMUTED VALUE OF PENSIONS                                                         |            |   |      |            |                 |            |                                             |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |            |                 |            |                                             |       |                                                              |
| 04 PENSIONARY CHARGES                                                                  |            |   |      | 08 FINANCE | NT V 173        | 18/08/2022 | 21906169                                    | 06022 | DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO       |
| FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,            |            |   |      |            |                 |            |                                             |       |                                                              |
| VN082022055547                                                                         | 01/08/2022 | N | PN13 | O          | Pension Voucher | 0600       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |       | 01 CIVIL                                                     |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                               |            |   |      |            |                 |            |                                             |       |                                                              |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                           |            |   |      |            |                 |            |                                             |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |            |                 |            |                                             |       |                                                              |
| 04 PENSIONARY CHARGES                                                                  |            |   |      | 08 FINANCE | NT V 125        | 09/08/2022 | 113000                                      | 06693 | EXECUTIVE ENGINEER, EASTERN<br>2101 PRINCIPAL SECRETARY,     |
| DIVISION PWD, FEROZEPUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |            |                 |            |                                             |       |                                                              |
| VN082022055548                                                                         | 01/08/2022 | N | PN13 | O          | Pension Voucher | 0600       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |       | 01 CIVIL                                                     |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                               |            |   |      |            |                 |            |                                             |       |                                                              |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                           |            |   |      |            |                 |            |                                             |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |            |                 |            |                                             |       |                                                              |
| 04 PENSIONARY CHARGES                                                                  |            |   |      | 08 FINANCE | NT V 126        | 09/08/2022 | 29687                                       | 06704 | TEHSILDAR, TEHSILDAR, JALALABAD<br>2101 PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,                            |            |   |      |            |                 |            |                                             |       |                                                              |
| VN082022055549                                                                         | 01/08/2022 | N | PN13 | O          | Pension Voucher | 0600       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |       | 01 CIVIL                                                     |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                               |            |   |      |            |                 |            |                                             |       |                                                              |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                           |            |   |      |            |                 |            |                                             |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |            |                 |            |                                             |       |                                                              |
| 04 PENSIONARY CHARGES                                                                  |            |   |      | 08 FINANCE | NT V 127        | 09/08/2022 | 28846                                       | 06704 | TEHSILDAR, TEHSILDAR, JALALABAD<br>2101 PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,                            |            |   |      |            |                 |            |                                             |       |                                                              |
| VN082022055550                                                                         | 01/08/2022 | N | PN13 | O          | Pension Voucher | 0600       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |       | 01 CIVIL                                                     |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                               |            |   |      |            |                 |            |                                             |       |                                                              |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                           |            |   |      |            |                 |            |                                             |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                               |            |   |      |            |                 |            |                                             |       |                                                              |
| 04 PENSIONARY CHARGES                                                                  |            |   |      | 08 FINANCE | NT V 128        | 09/08/2022 | 24134                                       | 06704 | TEHSILDAR, TEHSILDAR, JALALABAD<br>2101 PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,                            |            |   |      |            |                 |            |                                             |       |                                                              |



|                                                                                                                                 |            |   |      |   |                                          |      |                                              |                     |                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|------------------------------------------|------|----------------------------------------------|---------------------|-----------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                              |            |   |      |   |                                          |      |                                              |                     |                                                                       |
| VN082022055551                                                                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                     | 01 CIVIL                                                              |
|                                                                                                                                 |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                     |                                                                       |
|                                                                                                                                 |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |                     |                                                                       |
|                                                                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |                     |                                                                       |
|                                                                                                                                 |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 129 09/08/2022 | 26572 06704 TEHSILDAR, TEHSILDAR, JALALABAD 2101 PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                      |            |   |      |   |                                          |      |                                              |                     |                                                                       |
| VN082022055552                                                                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                     | 01 CIVIL                                                              |
|                                                                                                                                 |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                     |                                                                       |
|                                                                                                                                 |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |                     |                                                                       |
|                                                                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |                     |                                                                       |
|                                                                                                                                 |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 130 09/08/2022 | 12520 06664 EXECUTIVE ENGINEER,WATER SUPPLY 2101 PRINCIPAL SECRETARY, |
| AND SANITATION (RWS) DIVISION, ABOHAR,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                      |            |   |      |   |                                          |      |                                              |                     |                                                                       |
| VN082022055553                                                                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                     | 01 CIVIL                                                              |
|                                                                                                                                 |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                     |                                                                       |
|                                                                                                                                 |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |                     |                                                                       |
|                                                                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |                     |                                                                       |
|                                                                                                                                 |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 131 09/08/2022 | 47476 06577 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL                    |
| OFFICER,ABOHAR-1,FEROZEPUR SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                |            |   |      |   |                                          |      |                                              |                     |                                                                       |
| VN082022055556                                                                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                     | 01 CIVIL                                                              |
|                                                                                                                                 |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                     |                                                                       |
|                                                                                                                                 |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |                     |                                                                       |
|                                                                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |                     |                                                                       |
|                                                                                                                                 |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 136 05/08/2022 | 72509680 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO    |
| FEROZEPUR,FEROZEPUR GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                                           |            |   |      |   |                                          |      |                                              |                     |                                                                       |
| VN082022055562                                                                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                     | 01 CIVIL                                                              |
|                                                                                                                                 |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                     |                                                                       |
|                                                                                                                                 |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |                     |                                                                       |
|                                                                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |                     |                                                                       |
|                                                                                                                                 |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 142 08/08/2022 | 834152 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO      |
| FEROZEPUR,FEROZEPUR GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                                           |            |   |      |   |                                          |      |                                              |                     |                                                                       |
| VN082022055564                                                                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                     | 01 CIVIL                                                              |
|                                                                                                                                 |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                     |                                                                       |
|                                                                                                                                 |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |                     |                                                                       |
|                                                                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |                     |                                                                       |
|                                                                                                                                 |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 144 09/08/2022 | 9677990 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO     |
| FEROZEPUR,FEROZEPUR GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                                           |            |   |      |   |                                          |      |                                              |                     |                                                                       |
| VN082022055570                                                                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                     | 01 CIVIL                                                              |
|                                                                                                                                 |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                     |                                                                       |
|                                                                                                                                 |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |                     |                                                                       |
|                                                                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |                     |                                                                       |
|                                                                                                                                 |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 135 11/08/2022 | 24744 06528 BLOCK DEVELOPMENT AND PANCHAYAT 2101 PRINCIPAL SECRETARY, |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD,FEROZEPUR GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |                     |                                                                       |
| VN082022055572                                                                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                     | 01 CIVIL                                                              |
|                                                                                                                                 |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                     |                                                                       |
|                                                                                                                                 |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |                     |                                                                       |
|                                                                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |                     |                                                                       |
|                                                                                                                                 |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 150 16/08/2022 | 23234 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO       |
| FEROZEPUR,FEROZEPUR GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                                           |            |   |      |   |                                          |      |                                              |                     |                                                                       |
| VN082022055575                                                                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                     | 01 CIVIL                                                              |
|                                                                                                                                 |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                     |                                                                       |
|                                                                                                                                 |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |                     |                                                                       |
|                                                                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |                     |                                                                       |
|                                                                                                                                 |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 153 17/08/2022 | 39699 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO       |
| FEROZEPUR,FEROZEPUR GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                                           |            |   |      |   |                                          |      |                                              |                     |                                                                       |
| VN082022055576                                                                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                     | 01 CIVIL                                                              |
|                                                                                                                                 |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                     |                                                                       |
|                                                                                                                                 |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |                     |                                                                       |
|                                                                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |                     |                                                                       |
|                                                                                                                                 |            |   |      |   | 04 PENSIONARY CHARGES                    | 08   | FINANCE                                      | NT V 154 17/08/2022 | 31874 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO       |
| FEROZEPUR,FEROZEPUR GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                                           |            |   |      |   |                                          |      |                                              |                     |                                                                       |
| VN082022055577                                                                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                     | 01 CIVIL                                                              |
|                                                                                                                                 |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                     |                                                                       |
|                                                                                                                                 |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |                     |                                                                       |
|                                                                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |                     |                                                                       |

|                                                                                                             |                          |                          |                      |                                                  |                     |                                 |                 |          |                                                               |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|----------------------|--------------------------------------------------|---------------------|---------------------------------|-----------------|----------|---------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
|                                                                                                             |                          |                          |                      | VCHR_DATA_0822.TXT                               |                     |                                 |                 |          |                                                               |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES<br>FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,        |                          |                          |                      | 08 FINANCE                                       | NT V 155            | 17/08/2022                      | 16320           | 06022    | DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO        |  |  |  |  |  |  |  |  |  |
| VN082022055580 01/08/2022 N PN13 0 Pension Voucher                                                          |                          |                          |                      | 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |                     |                                 |                 | 01 CIVIL |                                                               |  |  |  |  |  |  |  |  |  |
|                                                                                                             |                          |                          |                      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |                     |                                 |                 |          |                                                               |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                    |                          |                          |                      |                                                  |                     |                                 |                 |          |                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                    |                          |                          |                      |                                                  |                     |                                 |                 |          |                                                               |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES<br>FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,        |                          |                          |                      | 08 FINANCE                                       | NT V 158            | 22/08/2022                      | 88542           | 06022    | DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO        |  |  |  |  |  |  |  |  |  |
| VN082022055581 01/08/2022 N PN13 0 Pension Voucher                                                          |                          |                          |                      | 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |                     |                                 |                 | 01 CIVIL |                                                               |  |  |  |  |  |  |  |  |  |
|                                                                                                             |                          |                          |                      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |                     |                                 |                 |          |                                                               |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                    |                          |                          |                      |                                                  |                     |                                 |                 |          |                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                    |                          |                          |                      |                                                  |                     |                                 |                 |          |                                                               |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES<br>FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,        |                          |                          |                      | 08 FINANCE                                       | NT V 159            | 22/08/2022                      | 98931           | 06022    | DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO        |  |  |  |  |  |  |  |  |  |
| VN082022055582 01/08/2022 N PN13 0 Pension Voucher                                                          |                          |                          |                      | 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |                     |                                 |                 | 01 CIVIL |                                                               |  |  |  |  |  |  |  |  |  |
|                                                                                                             |                          |                          |                      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |                     |                                 |                 |          |                                                               |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                    |                          |                          |                      |                                                  |                     |                                 |                 |          |                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                    |                          |                          |                      |                                                  |                     |                                 |                 |          |                                                               |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES<br>FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,        |                          |                          |                      | 08 FINANCE                                       | NT V 160            | 22/08/2022                      | 96114           | 06022    | DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO        |  |  |  |  |  |  |  |  |  |
| VN082022055583 01/08/2022 N PN13 0 Pension Voucher                                                          |                          |                          |                      | 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |                     |                                 |                 | 01 CIVIL |                                                               |  |  |  |  |  |  |  |  |  |
|                                                                                                             |                          |                          |                      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |                     |                                 |                 |          |                                                               |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                    |                          |                          |                      |                                                  |                     |                                 |                 |          |                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                    |                          |                          |                      |                                                  |                     |                                 |                 |          |                                                               |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES<br>FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,        |                          |                          |                      | 08 FINANCE                                       | NT V 161            | 22/08/2022                      | 30568           | 06022    | DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO        |  |  |  |  |  |  |  |  |  |
| VN082022055585 01/08/2022 N PN13 0 Pension Voucher                                                          |                          |                          |                      | 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |                     |                                 |                 | 01 CIVIL |                                                               |  |  |  |  |  |  |  |  |  |
|                                                                                                             |                          |                          |                      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |                     |                                 |                 |          |                                                               |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                    |                          |                          |                      |                                                  |                     |                                 |                 |          |                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                    |                          |                          |                      |                                                  |                     |                                 |                 |          |                                                               |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES<br>FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,        |                          |                          |                      | 08 FINANCE                                       | NT V 163            | 22/08/2022                      | 17275267        | 06022    | DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO        |  |  |  |  |  |  |  |  |  |
| VN082022055588 01/08/2022 N PN13 0 Pension Voucher                                                          |                          |                          |                      | 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |                     |                                 |                 | 01 CIVIL |                                                               |  |  |  |  |  |  |  |  |  |
|                                                                                                             |                          |                          |                      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |                     |                                 |                 |          |                                                               |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                    |                          |                          |                      |                                                  |                     |                                 |                 |          |                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                    |                          |                          |                      |                                                  |                     |                                 |                 |          |                                                               |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES<br>DIVISION, FEROZEPUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                          |                          |                      | 08 FINANCE                                       | NT V 166            | 24/08/2022                      | 194289          | 06269    | EXECUTIVE ENGINEER, HARIKA CANAL<br>2101 PRINCIPAL SECRETARY, |  |  |  |  |  |  |  |  |  |
| VN082022055592 01/08/2022 N PN13 0 Pension Voucher                                                          |                          |                          |                      | 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |                     |                                 |                 | 01 CIVIL |                                                               |  |  |  |  |  |  |  |  |  |
|                                                                                                             |                          |                          |                      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |                     |                                 |                 |          |                                                               |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                    |                          |                          |                      |                                                  |                     |                                 |                 |          |                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                    |                          |                          |                      |                                                  |                     |                                 |                 |          |                                                               |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES<br>FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,        |                          |                          |                      | 08 FINANCE                                       | NT V 170            | 18/08/2022                      | 254437057       | 06022    | DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO        |  |  |  |  |  |  |  |  |  |
| VN082022055492 01/08/2022 N PN13 0 Pension Voucher                                                          |                          |                          |                      | 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |                     |                                 |                 | 01 CIVIL |                                                               |  |  |  |  |  |  |  |  |  |
|                                                                                                             |                          |                          |                      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |                     |                                 |                 |          |                                                               |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                    |                          |                          |                      |                                                  |                     |                                 |                 |          |                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                    |                          |                          |                      |                                                  |                     |                                 |                 |          |                                                               |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES<br>FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,        |                          |                          |                      | 08 FINANCE                                       | NT V 70             | 02/08/2022                      | 27496           | 06022    | DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO        |  |  |  |  |  |  |  |  |  |
| VN082022055493 01/08/2022 N PN13 0 Pension Voucher                                                          |                          |                          |                      | 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |                     |                                 |                 | 01 CIVIL |                                                               |  |  |  |  |  |  |  |  |  |
|                                                                                                             |                          |                          |                      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |                     |                                 |                 |          |                                                               |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                    |                          |                          |                      |                                                  |                     |                                 |                 |          |                                                               |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                                    |                          |                          |                      |                                                  |                     |                                 |                 |          |                                                               |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES<br>FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,        |                          |                          |                      | 08 FINANCE                                       | NT V 71             | 02/08/2022                      | 32219           | 06022    | DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO        |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO                                                                                                 | ACC_MNTH_Y A DEAL V CATG | TRY_C MJR_ MJR_HEAD_DESC |                      |                                                  |                     |                                 | SM SM_HEAD_DESC |          |                                                               |  |  |  |  |  |  |  |  |  |
|                                                                                                             |                          |                          |                      | MIN MIN_DESC                                     |                     |                                 |                 |          |                                                               |  |  |  |  |  |  |  |  |  |
| SU SUB_HEAD_DESC                                                                                            |                          |                          |                      |                                                  |                     |                                 |                 |          |                                                               |  |  |  |  |  |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                                                                       |                          |                          |                      |                                                  |                     |                                 |                 |          |                                                               |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                                                                 |                          |                          | GR GRANT_DESCRIPTION |                                                  | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME<br>CCO_ CCO |                 |          |                                                               |  |  |  |  |  |  |  |  |  |

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|                                                                        |  |  |  |                                              |                                             |         |            |             |                                                               |
|------------------------------------------------------------------------|--|--|--|----------------------------------------------|---------------------------------------------|---------|------------|-------------|---------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                     |  |  |  |                                              |                                             |         |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                               |  |  |  | 08 FINANCE                                   |                                             | NT V 81 | 02/08/2022 | 37000 06022 | DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO        |
| 04 PENSIONARY CHARGES                                                  |  |  |  |                                              |                                             |         |            |             |                                                               |
| FEROZEPUR, FEROZEPUR                                                   |  |  |  |                                              |                                             |         |            |             |                                                               |
| GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,                    |  |  |  |                                              |                                             |         |            |             |                                                               |
| VN082022055504 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 0600                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            | 01 CIVIL    |                                                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |         |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                              |                                             |         |            |             |                                                               |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                   |                                             | NT V 82 | 02/08/2022 | 22553 06022 | DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO        |
| FEROZEPUR, FEROZEPUR                                                   |  |  |  |                                              |                                             |         |            |             |                                                               |
| GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,                    |  |  |  |                                              |                                             |         |            |             |                                                               |
| VN082022055505 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 0600                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            | 01 CIVIL    |                                                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |         |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                              |                                             |         |            |             |                                                               |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                   |                                             | NT V 83 | 02/08/2022 | 28313 06022 | DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO        |
| FEROZEPUR, FEROZEPUR                                                   |  |  |  |                                              |                                             |         |            |             |                                                               |
| GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,                    |  |  |  |                                              |                                             |         |            |             |                                                               |
| VN082022055506 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 0600                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            | 01 CIVIL    |                                                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |         |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                              |                                             |         |            |             |                                                               |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                   |                                             | NT V 84 | 02/08/2022 | 27496 06022 | DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO        |
| FEROZEPUR, FEROZEPUR                                                   |  |  |  |                                              |                                             |         |            |             |                                                               |
| GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,                    |  |  |  |                                              |                                             |         |            |             |                                                               |
| VN082022055507 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 0600                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            | 01 CIVIL    |                                                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |         |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                              |                                             |         |            |             |                                                               |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                   |                                             | NT V 85 | 02/08/2022 | 15408 06022 | DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO        |
| FEROZEPUR, FEROZEPUR                                                   |  |  |  |                                              |                                             |         |            |             |                                                               |
| GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,                    |  |  |  |                                              |                                             |         |            |             |                                                               |
| VN082022055508 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 0600                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            | 01 CIVIL    |                                                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |         |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                              |                                             |         |            |             |                                                               |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                   |                                             | NT V 86 | 02/08/2022 | 32680 06022 | DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO        |
| FEROZEPUR, FEROZEPUR                                                   |  |  |  |                                              |                                             |         |            |             |                                                               |
| GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,                    |  |  |  |                                              |                                             |         |            |             |                                                               |
| VN082022055510 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 0600                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            | 01 CIVIL    |                                                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |         |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                              |                                             |         |            |             |                                                               |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                   |                                             | NT V 88 | 03/08/2022 | 57017 06664 | EXECUTIVE ENGINEER, WATER SUPPLY<br>2101 PRINCIPAL SECRETARY, |
| AND SANITATION (RWS) DIVISION, ABOHAR, FEROZEPUR                       |  |  |  |                                              |                                             |         |            |             |                                                               |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |  |  |  |                                              |                                             |         |            |             |                                                               |
| VN082022055511 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 0600                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            | 01 CIVIL    |                                                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |         |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                              |                                             |         |            |             |                                                               |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                   |                                             | NT V 89 | 03/08/2022 | 36564 06648 | EXECUTIVE ENGINEER, GALEWALA<br>2101 PRINCIPAL SECRETARY,     |
| DRAINAGE DIVISION,, FEROZEPUR                                          |  |  |  |                                              |                                             |         |            |             |                                                               |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |  |  |  |                                              |                                             |         |            |             |                                                               |
| VN082022055512 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 0600                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            | 01 CIVIL    |                                                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |         |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                              |                                             |         |            |             |                                                               |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                   |                                             | NT V 90 | 03/08/2022 | 9735 06648  | EXECUTIVE ENGINEER, GALEWALA<br>2101 PRINCIPAL SECRETARY,     |
| DRAINAGE DIVISION,, FEROZEPUR                                          |  |  |  |                                              |                                             |         |            |             |                                                               |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |  |  |  |                                              |                                             |         |            |             |                                                               |
| VN082022055513 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 0600                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            | 01 CIVIL    |                                                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |         |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                              |                                             |         |            |             |                                                               |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                   |                                             | NT V 91 | 03/08/2022 | 17777 06504 | TEHSILDAR, TEHSILDAR,<br>2101 PRINCIPAL                       |
| FEROZEPUR, FEROZEPUR                                                   |  |  |  |                                              |                                             |         |            |             |                                                               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                              |                                             |         |            |             |                                                               |
| VN082022055514 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 0600                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            | 01 CIVIL    |                                                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |         |            |             |                                                               |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                              |                                             |         |            |             |                                                               |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                   |                                             | NT V 92 | 03/08/2022 | 26515 06504 | TEHSILDAR, TEHSILDAR,<br>2101 PRINCIPAL                       |
| FEROZEPUR, FEROZEPUR                                                   |  |  |  |                                              |                                             |         |            |             |                                                               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                              |                                             |         |            |             |                                                               |

|                                                                   |            |   |      |   |                                                                       |      |                                              |          |            |                                             |
|-------------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------------------|------|----------------------------------------------|----------|------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                                |            |   |      |   |                                                                       |      |                                              |          |            |                                             |
| VN082022055515                                                    | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01         | CIVIL                                       |
|                                                                   |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                             |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |          |            |                                             |
|                                                                   |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 93  | 03/08/2022 | 27242 06505 MANAGER, PUNJAB                 |
| ROADWAYS,, FEROZEPUR                                              |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |          |            | 2101 PRINCIPAL                              |
| VN082022055516                                                    | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01         | CIVIL                                       |
|                                                                   |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                             |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |          |            |                                             |
|                                                                   |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 94  | 03/08/2022 | 20520 06505 MANAGER, PUNJAB                 |
| ROADWAYS,, FEROZEPUR                                              |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |          |            | 2101 PRINCIPAL                              |
| VN082022055517                                                    | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01         | CIVIL                                       |
|                                                                   |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                             |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |          |            |                                             |
|                                                                   |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 95  | 03/08/2022 | 33408 06505 MANAGER, PUNJAB                 |
| ROADWAYS,, FEROZEPUR                                              |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |          |            | 2101 PRINCIPAL                              |
| VN082022055518                                                    | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01         | CIVIL                                       |
|                                                                   |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                             |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |          |            |                                             |
|                                                                   |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 96  | 03/08/2022 | 28968 06505 MANAGER, PUNJAB                 |
| ROADWAYS,, FEROZEPUR                                              |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |          |            | 2101 PRINCIPAL                              |
| VN082022055519                                                    | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01         | CIVIL                                       |
|                                                                   |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                             |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |          |            |                                             |
|                                                                   |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 97  | 03/08/2022 | 57768 06505 MANAGER, PUNJAB                 |
| ROADWAYS,, FEROZEPUR                                              |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |          |            | 2101 PRINCIPAL                              |
| VN082022055520                                                    | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01         | CIVIL                                       |
|                                                                   |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                             |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |          |            |                                             |
|                                                                   |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 98  | 03/08/2022 | 51118 06505 MANAGER, PUNJAB                 |
| ROADWAYS,, FEROZEPUR                                              |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |          |            | 2101 PRINCIPAL                              |
| VN082022055521                                                    | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01         | CIVIL                                       |
|                                                                   |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                             |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |          |            |                                             |
|                                                                   |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 99  | 03/08/2022 | 38440 06738 ADDITIONAL SESSION JUDGE(SENIOR |
| DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W) |            |   |      |   | HIGH COURT,CHANDIGARH,CHANDIGARH                                      |      |                                              |          |            | 0401 REGISTRAR, PUNJAB & HARYANA            |
| VN082022055522                                                    | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01         | CIVIL                                       |
|                                                                   |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                             |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |          |            |                                             |
|                                                                   |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 100 | 03/08/2022 | 16350 06505 MANAGER, PUNJAB                 |
| ROADWAYS,, FEROZEPUR                                              |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |          |            | 2101 PRINCIPAL                              |
| VN082022055523                                                    | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01         | CIVIL                                       |
|                                                                   |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                             |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |          |            |                                             |
|                                                                   |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 101 | 03/08/2022 | 31874 06505 MANAGER, PUNJAB                 |
| ROADWAYS,, FEROZEPUR                                              |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |          |            | 2101 PRINCIPAL                              |
| VN082022055524                                                    | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01         | CIVIL                                       |
|                                                                   |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                             |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |          |            |                                             |
|                                                                   |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 102 | 03/08/2022 | 22884 06505 MANAGER, PUNJAB                 |

|                                                                                                                                                      |  |  |  |      |                                              |          |            |                                                                          |                |
|------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|------|----------------------------------------------|----------|------------|--------------------------------------------------------------------------|----------------|
| VCHR_DATA_0822.TXT                                                                                                                                   |  |  |  |      |                                              |          |            |                                                                          |                |
| ROADWAYS,, FEROZEPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                        |  |  |  |      |                                              |          |            |                                                                          | 2101 PRINCIPAL |
|                                                                                                                                                      |  |  |  |      |                                              |          |            |                                                                          |                |
| VN082022055525 01/08/2022 N PN13 0 Pension Voucher                                                                                                   |  |  |  | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            | 01 CIVIL                                                                 |                |
|                                                                                                                                                      |  |  |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                                                          |                |
|                                                                                                                                                      |  |  |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |          |            |                                                                          |                |
|                                                                                                                                                      |  |  |  |      | 0000 00 NO DETAILED HEAD                     |          |            |                                                                          |                |
| 04 PENSIONARY CHARGES<br>(SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), FEROZEPUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |      | 08 FINANCE                                   | NT V 103 | 03/08/2022 | 57580 06667 DISTRICT EDUCATION OFFICER<br>2101 PRINCIPAL SECRETARY,      |                |
|                                                                                                                                                      |  |  |  |      |                                              |          |            |                                                                          |                |
| VN082022055526 01/08/2022 N PN13 0 Pension Voucher                                                                                                   |  |  |  | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            | 01 CIVIL                                                                 |                |
|                                                                                                                                                      |  |  |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                                                          |                |
|                                                                                                                                                      |  |  |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |          |            |                                                                          |                |
|                                                                                                                                                      |  |  |  |      | 0000 00 NO DETAILED HEAD                     |          |            |                                                                          |                |
| 04 PENSIONARY CHARGES<br>ROADWAYS,, FEROZEPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                               |  |  |  |      | 08 FINANCE                                   | NT V 104 | 03/08/2022 | 34408 06505 MANAGER,PUNJAB<br>2101 PRINCIPAL                             |                |
|                                                                                                                                                      |  |  |  |      |                                              |          |            |                                                                          |                |
| VN082022055527 01/08/2022 N PN13 0 Pension Voucher                                                                                                   |  |  |  | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            | 01 CIVIL                                                                 |                |
|                                                                                                                                                      |  |  |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                                                          |                |
|                                                                                                                                                      |  |  |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |          |            |                                                                          |                |
|                                                                                                                                                      |  |  |  |      | 0000 00 NO DETAILED HEAD                     |          |            |                                                                          |                |
| 04 PENSIONARY CHARGES<br>ROADWAYS,, FEROZEPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                               |  |  |  |      | 08 FINANCE                                   | NT V 105 | 03/08/2022 | 261912 06505 MANAGER,PUNJAB<br>2101 PRINCIPAL                            |                |
|                                                                                                                                                      |  |  |  |      |                                              |          |            |                                                                          |                |
| VN082022055528 01/08/2022 N PN13 0 Pension Voucher                                                                                                   |  |  |  | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            | 01 CIVIL                                                                 |                |
|                                                                                                                                                      |  |  |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                                                          |                |
|                                                                                                                                                      |  |  |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |          |            |                                                                          |                |
|                                                                                                                                                      |  |  |  |      | 0000 00 NO DETAILED HEAD                     |          |            |                                                                          |                |
| 04 PENSIONARY CHARGES<br>ZIRA, FEROZEPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                    |  |  |  |      | 08 FINANCE                                   | NT V 106 | 03/08/2022 | 224745 06535 TEHSILDAR,TEHSILDAR,<br>2101 PRINCIPAL                      |                |
|                                                                                                                                                      |  |  |  |      |                                              |          |            |                                                                          |                |
| VN082022055530 01/08/2022 N PN13 0 Pension Voucher                                                                                                   |  |  |  | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            | 01 CIVIL                                                                 |                |
|                                                                                                                                                      |  |  |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                                                          |                |
|                                                                                                                                                      |  |  |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |          |            |                                                                          |                |
|                                                                                                                                                      |  |  |  |      | 0000 00 NO DETAILED HEAD                     |          |            |                                                                          |                |
| 04 PENSIONARY CHARGES<br>FEROZEPUR, FEROZEPUR<br>GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                                   |  |  |  |      | 08 FINANCE                                   | NT V 108 | 04/08/2022 | 24936 06022 DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO       |                |
|                                                                                                                                                      |  |  |  |      |                                              |          |            |                                                                          |                |
| VN082022055531 01/08/2022 N PN13 0 Pension Voucher                                                                                                   |  |  |  | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            | 01 CIVIL                                                                 |                |
|                                                                                                                                                      |  |  |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                                                          |                |
|                                                                                                                                                      |  |  |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |          |            |                                                                          |                |
|                                                                                                                                                      |  |  |  |      | 0000 00 NO DETAILED HEAD                     |          |            |                                                                          |                |
| 04 PENSIONARY CHARGES<br>FEROZEPUR, FEROZEPUR<br>GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                                   |  |  |  |      | 08 FINANCE                                   | NT V 109 | 04/08/2022 | 32232 06022 DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO       |                |
|                                                                                                                                                      |  |  |  |      |                                              |          |            |                                                                          |                |
| VN082022055532 01/08/2022 N PN13 0 Pension Voucher                                                                                                   |  |  |  | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            | 01 CIVIL                                                                 |                |
|                                                                                                                                                      |  |  |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                                                          |                |
|                                                                                                                                                      |  |  |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |          |            |                                                                          |                |
|                                                                                                                                                      |  |  |  |      | 0000 00 NO DETAILED HEAD                     |          |            |                                                                          |                |
| 04 PENSIONARY CHARGES<br>FEROZEPUR, FEROZEPUR<br>GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                                   |  |  |  |      | 08 FINANCE                                   | NT V 110 | 04/08/2022 | 21623 06022 DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO       |                |
|                                                                                                                                                      |  |  |  |      |                                              |          |            |                                                                          |                |
| VN082022055533 01/08/2022 N PN13 0 Pension Voucher                                                                                                   |  |  |  | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            | 01 CIVIL                                                                 |                |
|                                                                                                                                                      |  |  |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                                                          |                |
|                                                                                                                                                      |  |  |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |          |            |                                                                          |                |
|                                                                                                                                                      |  |  |  |      | 0000 00 NO DETAILED HEAD                     |          |            |                                                                          |                |
| 04 PENSIONARY CHARGES<br>FEROZEPUR, FEROZEPUR<br>GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                                   |  |  |  |      | 08 FINANCE                                   | NT V 111 | 04/08/2022 | 42152 06022 DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO       |                |
|                                                                                                                                                      |  |  |  |      |                                              |          |            |                                                                          |                |
| VN082022055534 01/08/2022 N PN13 0 Pension Voucher                                                                                                   |  |  |  | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            | 01 CIVIL                                                                 |                |
|                                                                                                                                                      |  |  |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                                                          |                |
|                                                                                                                                                      |  |  |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |          |            |                                                                          |                |
|                                                                                                                                                      |  |  |  |      | 0000 00 NO DETAILED HEAD                     |          |            |                                                                          |                |
| 04 PENSIONARY CHARGES<br>DIVISION, FEROZEPUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                           |  |  |  |      | 08 FINANCE                                   | NT V 112 | 04/08/2022 | 56349 06269 EXECUTIVE ENGINEER,HARIKA CANAL<br>2101 PRINCIPAL SECRETARY, |                |
|                                                                                                                                                      |  |  |  |      |                                              |          |            |                                                                          |                |
| VN082022055535 01/08/2022 N PN13 0 Pension Voucher                                                                                                   |  |  |  | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            | 01 CIVIL                                                                 |                |
|                                                                                                                                                      |  |  |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                                                          |                |
|                                                                                                                                                      |  |  |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |          |            |                                                                          |                |
|                                                                                                                                                      |  |  |  |      | 0000 00 NO DETAILED HEAD                     |          |            |                                                                          |                |
| 04 PENSIONARY CHARGES<br>SURGEON, FEROZEPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                 |  |  |  |      | 08 FINANCE                                   | NT V 113 | 04/08/2022 | 237888 06706 CIVIL SURGEON,CIVIL<br>2101 PRINCIPAL                       |                |



|                |            |   |      |   |                                                                        |      |                                              |  |          |            |  |        |       |                                                        |
|----------------|------------|---|------|---|------------------------------------------------------------------------|------|----------------------------------------------|--|----------|------------|--|--------|-------|--------------------------------------------------------|
| VN082022055537 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |        |       | 01 CIVIL                                               |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |        |       |                                                        |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |          |            |  |        |       |                                                        |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 115 | 05/08/2022 |  | 24519  | 06022 | DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO |
|                |            |   |      |   | FEROZEPUR, FEROZEPUR                                                   |      |                                              |  |          |            |  |        |       |                                                        |
|                |            |   |      |   | GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,                    |      |                                              |  |          |            |  |        |       |                                                        |
| VN082022055538 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |        |       | 01 CIVIL                                               |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |        |       |                                                        |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |          |            |  |        |       |                                                        |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 116 | 05/08/2022 |  | 49832  | 06022 | DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO |
|                |            |   |      |   | FEROZEPUR, FEROZEPUR                                                   |      |                                              |  |          |            |  |        |       |                                                        |
|                |            |   |      |   | GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,                    |      |                                              |  |          |            |  |        |       |                                                        |
| VN082022055539 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |        |       | 01 CIVIL                                               |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |        |       |                                                        |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |          |            |  |        |       |                                                        |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 117 | 05/08/2022 |  | 30201  | 06022 | DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO |
|                |            |   |      |   | FEROZEPUR, FEROZEPUR                                                   |      |                                              |  |          |            |  |        |       |                                                        |
|                |            |   |      |   | GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,                    |      |                                              |  |          |            |  |        |       |                                                        |
| VN082022055540 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |        |       | 01 CIVIL                                               |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |        |       |                                                        |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |          |            |  |        |       |                                                        |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 118 | 05/08/2022 |  | 31989  | 06022 | DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO |
|                |            |   |      |   | FEROZEPUR, FEROZEPUR                                                   |      |                                              |  |          |            |  |        |       |                                                        |
|                |            |   |      |   | GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,                    |      |                                              |  |          |            |  |        |       |                                                        |
| VN082022055541 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |        |       | 01 CIVIL                                               |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |        |       |                                                        |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |          |            |  |        |       |                                                        |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 119 | 05/08/2022 |  | 24043  | 06022 | DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO |
|                |            |   |      |   | FEROZEPUR, FEROZEPUR                                                   |      |                                              |  |          |            |  |        |       |                                                        |
|                |            |   |      |   | GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,                    |      |                                              |  |          |            |  |        |       |                                                        |
| VN082022055542 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |        |       | 01 CIVIL                                               |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |        |       |                                                        |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |          |            |  |        |       |                                                        |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 120 | 05/08/2022 |  | 37000  | 06022 | DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO |
|                |            |   |      |   | FEROZEPUR, FEROZEPUR                                                   |      |                                              |  |          |            |  |        |       |                                                        |
|                |            |   |      |   | GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,                    |      |                                              |  |          |            |  |        |       |                                                        |
| VN082022055544 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |        |       | 01 CIVIL                                               |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |        |       |                                                        |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |          |            |  |        |       |                                                        |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 122 | 08/08/2022 |  | 202390 | 06022 | DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO |
|                |            |   |      |   | FEROZEPUR, FEROZEPUR                                                   |      |                                              |  |          |            |  |        |       |                                                        |
|                |            |   |      |   | GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,                    |      |                                              |  |          |            |  |        |       |                                                        |
| VN082022055545 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |        |       | 01 CIVIL                                               |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |        |       |                                                        |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |          |            |  |        |       |                                                        |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 123 | 08/08/2022 |  | 47476  | 06577 | BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL              |
|                |            |   |      |   | OFFICER, ABOHAR-1, FEROZEPUR                                           |      |                                              |  |          |            |  |        |       |                                                        |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |  |          |            |  |        |       |                                                        |
| VN082022055546 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |        |       | 01 CIVIL                                               |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |        |       |                                                        |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |          |            |  |        |       |                                                        |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 124 | 09/08/2022 |  | 271264 | 06022 | DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO |
|                |            |   |      |   | FEROZEPUR, FEROZEPUR                                                   |      |                                              |  |          |            |  |        |       |                                                        |
|                |            |   |      |   | GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,                    |      |                                              |  |          |            |  |        |       |                                                        |
| VN082022055543 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |        |       | 01 CIVIL                                               |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |        |       |                                                        |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |          |            |  |        |       |                                                        |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 31  | 01/08/2022 |  | 24663  | 06144 | SENIOR SUPERINTENDENT OF<br>2101 PRINCIPAL SECRETARY,  |
|                |            |   |      |   | POLICE, FEROZEPUR, FEROZEPUR                                           |      |                                              |  |          |            |  |        |       |                                                        |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |      |                                              |  |          |            |  |        |       |                                                        |
| VN082022055544 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |        |       | 01 CIVIL                                               |
|                |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |        |       |                                                        |

|                                                             |  |  |  |                                              |         |            |          |       |                          |
|-------------------------------------------------------------|--|--|--|----------------------------------------------|---------|------------|----------|-------|--------------------------|
| VCHR_DATA_0822.TXT                                          |  |  |  |                                              |         |            |          |       |                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                    |  |  |  |                                              |         |            |          |       |                          |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |                                              |         |            |          |       |                          |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE                                   | NT V 32 | 01/08/2022 | 40168    | 06144 | SENIOR SUPERINTENDENT OF |
| POLICE, FEROZEPUR, FEROZEPUR                                |  |  |  | 2101 PRINCIPAL SECRETARY,                    |         |            |          |       |                          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                              |         |            |          |       |                          |
| VN082022055455 01/08/2022 N PN13 0 Pension Voucher          |  |  |  |                                              |         |            |          |       |                          |
| 0600 2071 PENSIONS AND OTHER RETIREMENT                     |  |  |  | BENEFITS                                     |         |            | 01 CIVIL |       |                          |
|                                                             |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |          |       |                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                    |  |  |  |                                              |         |            |          |       |                          |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |                                              |         |            |          |       |                          |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE                                   | NT V 33 | 01/08/2022 | 31660    | 06144 | SENIOR SUPERINTENDENT OF |
| POLICE, FEROZEPUR, FEROZEPUR                                |  |  |  | 2101 PRINCIPAL SECRETARY,                    |         |            |          |       |                          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                              |         |            |          |       |                          |
| VN082022055456 01/08/2022 N PN13 0 Pension Voucher          |  |  |  |                                              |         |            |          |       |                          |
| 0600 2071 PENSIONS AND OTHER RETIREMENT                     |  |  |  | BENEFITS                                     |         |            | 01 CIVIL |       |                          |
|                                                             |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |          |       |                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                    |  |  |  |                                              |         |            |          |       |                          |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |                                              |         |            |          |       |                          |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE                                   | NT V 34 | 01/08/2022 | 27497    | 06144 | SENIOR SUPERINTENDENT OF |
| POLICE, FEROZEPUR, FEROZEPUR                                |  |  |  | 2101 PRINCIPAL SECRETARY,                    |         |            |          |       |                          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                              |         |            |          |       |                          |
| VN082022055457 01/08/2022 N PN13 0 Pension Voucher          |  |  |  |                                              |         |            |          |       |                          |
| 0600 2071 PENSIONS AND OTHER RETIREMENT                     |  |  |  | BENEFITS                                     |         |            | 01 CIVIL |       |                          |
|                                                             |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |          |       |                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                    |  |  |  |                                              |         |            |          |       |                          |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |                                              |         |            |          |       |                          |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE                                   | NT V 35 | 01/08/2022 | 11598    | 06144 | SENIOR SUPERINTENDENT OF |
| POLICE, FEROZEPUR, FEROZEPUR                                |  |  |  | 2101 PRINCIPAL SECRETARY,                    |         |            |          |       |                          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                              |         |            |          |       |                          |
| VN082022055458 01/08/2022 N PN13 0 Pension Voucher          |  |  |  |                                              |         |            |          |       |                          |
| 0600 2071 PENSIONS AND OTHER RETIREMENT                     |  |  |  | BENEFITS                                     |         |            | 01 CIVIL |       |                          |
|                                                             |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |          |       |                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                    |  |  |  |                                              |         |            |          |       |                          |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |                                              |         |            |          |       |                          |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE                                   | NT V 36 | 01/08/2022 | 10752    | 06144 | SENIOR SUPERINTENDENT OF |
| POLICE, FEROZEPUR, FEROZEPUR                                |  |  |  | 2101 PRINCIPAL SECRETARY,                    |         |            |          |       |                          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                              |         |            |          |       |                          |
| VN082022055459 01/08/2022 N PN13 0 Pension Voucher          |  |  |  |                                              |         |            |          |       |                          |
| 0600 2071 PENSIONS AND OTHER RETIREMENT                     |  |  |  | BENEFITS                                     |         |            | 01 CIVIL |       |                          |
|                                                             |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |          |       |                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                    |  |  |  |                                              |         |            |          |       |                          |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |                                              |         |            |          |       |                          |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE                                   | NT V 37 | 01/08/2022 | 29308    | 06144 | SENIOR SUPERINTENDENT OF |
| POLICE, FEROZEPUR, FEROZEPUR                                |  |  |  | 2101 PRINCIPAL SECRETARY,                    |         |            |          |       |                          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                              |         |            |          |       |                          |
| VN082022055460 01/08/2022 N PN13 0 Pension Voucher          |  |  |  |                                              |         |            |          |       |                          |
| 0600 2071 PENSIONS AND OTHER RETIREMENT                     |  |  |  | BENEFITS                                     |         |            | 01 CIVIL |       |                          |
|                                                             |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |          |       |                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                    |  |  |  |                                              |         |            |          |       |                          |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |                                              |         |            |          |       |                          |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE                                   | NT V 38 | 01/08/2022 | 25035    | 06144 | SENIOR SUPERINTENDENT OF |
| POLICE, FEROZEPUR, FEROZEPUR                                |  |  |  | 2101 PRINCIPAL SECRETARY,                    |         |            |          |       |                          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                              |         |            |          |       |                          |
| VN082022055461 01/08/2022 N PN13 0 Pension Voucher          |  |  |  |                                              |         |            |          |       |                          |
| 0600 2071 PENSIONS AND OTHER RETIREMENT                     |  |  |  | BENEFITS                                     |         |            | 01 CIVIL |       |                          |
|                                                             |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |          |       |                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                    |  |  |  |                                              |         |            |          |       |                          |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |                                              |         |            |          |       |                          |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE                                   | NT V 39 | 01/08/2022 | 31949    | 06144 | SENIOR SUPERINTENDENT OF |
| POLICE, FEROZEPUR, FEROZEPUR                                |  |  |  | 2101 PRINCIPAL SECRETARY,                    |         |            |          |       |                          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                              |         |            |          |       |                          |
| VN082022055462 01/08/2022 N PN13 0 Pension Voucher          |  |  |  |                                              |         |            |          |       |                          |
| 0600 2071 PENSIONS AND OTHER RETIREMENT                     |  |  |  | BENEFITS                                     |         |            | 01 CIVIL |       |                          |
|                                                             |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |          |       |                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                    |  |  |  |                                              |         |            |          |       |                          |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |                                              |         |            |          |       |                          |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE                                   | NT V 40 | 01/08/2022 | 31874    | 06144 | SENIOR SUPERINTENDENT OF |
| POLICE, FEROZEPUR, FEROZEPUR                                |  |  |  | 2101 PRINCIPAL SECRETARY,                    |         |            |          |       |                          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                              |         |            |          |       |                          |
| VN082022055463 01/08/2022 N PN13 0 Pension Voucher          |  |  |  |                                              |         |            |          |       |                          |
| 0600 2071 PENSIONS AND OTHER RETIREMENT                     |  |  |  | BENEFITS                                     |         |            | 01 CIVIL |       |                          |
|                                                             |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |          |       |                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                    |  |  |  |                                              |         |            |          |       |                          |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |                                              |         |            |          |       |                          |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE                                   | NT V 41 | 01/08/2022 | 27496    | 06144 | SENIOR SUPERINTENDENT OF |
| POLICE, FEROZEPUR, FEROZEPUR                                |  |  |  | 2101 PRINCIPAL SECRETARY,                    |         |            |          |       |                          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                              |         |            |          |       |                          |
| VN082022055464 01/08/2022 N PN13 0 Pension Voucher          |  |  |  |                                              |         |            |          |       |                          |
| 0600 2071 PENSIONS AND OTHER RETIREMENT                     |  |  |  | BENEFITS                                     |         |            | 01 CIVIL |       |                          |
|                                                             |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |          |       |                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                    |  |  |  |                                              |         |            |          |       |                          |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |                                              |         |            |          |       |                          |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE                                   | NT V 42 | 01/08/2022 | 16320    | 06144 | SENIOR SUPERINTENDENT OF |
| POLICE, FEROZEPUR, FEROZEPUR                                |  |  |  | 2101 PRINCIPAL SECRETARY,                    |         |            |          |       |                          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                              |         |            |          |       |                          |



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|------------------------------------------------------------------------|------------|----|---------------|---|------------------------------------------|---------------|----------------------------------------------|---------------------|----------------------------------------------|
| VN082022055465                                                         | 01/08/2022 | N  | PN13          | 0 | Pension Voucher                          | 0600          | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                     | 01 CIVIL                                     |
|                                                                        |            |    |               |   |                                          |               | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                     |                                              |
|                                                                        |            |    |               |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |               |                                              |                     |                                              |
|                                                                        |            |    |               |   | 0000 00 NO DETAILED HEAD                 |               |                                              |                     |                                              |
|                                                                        |            |    |               |   | 04 PENSIONARY CHARGES                    |               | 08 FINANCE                                   | NT V 43             | 01/08/2022                                   |
| POLICE, FEROZEPUR, FEROZEPUR                                           |            |    |               |   |                                          |               |                                              |                     | 26862 06144 SENIOR SUPERINTENDENT OF         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |            |    |               |   |                                          |               |                                              |                     | 2101 PRINCIPAL SECRETARY,                    |
| VN082022055466                                                         | 01/08/2022 | N  | PN13          | 0 | Pension Voucher                          | 0600          | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                     | 01 CIVIL                                     |
|                                                                        |            |    |               |   |                                          |               | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                     |                                              |
|                                                                        |            |    |               |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |               |                                              |                     |                                              |
|                                                                        |            |    |               |   | 0000 00 NO DETAILED HEAD                 |               |                                              |                     |                                              |
|                                                                        |            |    |               |   | 04 PENSIONARY CHARGES                    |               | 08 FINANCE                                   | NT V 44             | 01/08/2022                                   |
| POLICE, FEROZEPUR, FEROZEPUR                                           |            |    |               |   |                                          |               |                                              |                     | 39016 06144 SENIOR SUPERINTENDENT OF         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |            |    |               |   |                                          |               |                                              |                     | 2101 PRINCIPAL SECRETARY,                    |
| VN082022055467                                                         | 01/08/2022 | N  | PN13          | 0 | Pension Voucher                          | 0600          | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                     | 01 CIVIL                                     |
|                                                                        |            |    |               |   |                                          |               | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                     |                                              |
|                                                                        |            |    |               |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |               |                                              |                     |                                              |
|                                                                        |            |    |               |   | 0000 00 NO DETAILED HEAD                 |               |                                              |                     |                                              |
|                                                                        |            |    |               |   | 04 PENSIONARY CHARGES                    |               | 08 FINANCE                                   | NT V 45             | 01/08/2022                                   |
| POLICE, FEROZEPUR, FEROZEPUR                                           |            |    |               |   |                                          |               |                                              |                     | 33774 06144 SENIOR SUPERINTENDENT OF         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |            |    |               |   |                                          |               |                                              |                     | 2101 PRINCIPAL SECRETARY,                    |
| VN082022055468                                                         | 01/08/2022 | N  | PN13          | 0 | Pension Voucher                          | 0600          | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                     | 01 CIVIL                                     |
|                                                                        |            |    |               |   |                                          |               | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                     |                                              |
|                                                                        |            |    |               |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |               |                                              |                     |                                              |
|                                                                        |            |    |               |   | 0000 00 NO DETAILED HEAD                 |               |                                              |                     |                                              |
|                                                                        |            |    |               |   | 04 PENSIONARY CHARGES                    |               | 08 FINANCE                                   | NT V 46             | 01/08/2022                                   |
| POLICE, FEROZEPUR, FEROZEPUR                                           |            |    |               |   |                                          |               |                                              |                     | 61116 06144 SENIOR SUPERINTENDENT OF         |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |            |    |               |   |                                          |               |                                              |                     | 2101 PRINCIPAL SECRETARY,                    |
| VN082022055469                                                         | 01/08/2022 | N  | PN13          | 0 | Pension Voucher                          | 0600          | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                     | 01 CIVIL                                     |
|                                                                        |            |    |               |   |                                          |               | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                     |                                              |
|                                                                        |            |    |               |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |               |                                              |                     |                                              |
|                                                                        |            |    |               |   | 0000 00 NO DETAILED HEAD                 |               |                                              |                     |                                              |
|                                                                        |            |    |               |   | 04 PENSIONARY CHARGES                    |               | 08 FINANCE                                   | NT V 47             | 01/08/2022                                   |
| A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR                     |            |    |               |   |                                          |               |                                              |                     | 46648 06093 ASSISTANT CONTROLLER (F &        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |            |    |               |   |                                          |               |                                              |                     | 2101 PRINCIPAL SECRETARY,                    |
| VN082022055470                                                         | 01/08/2022 | N  | PN13          | 0 | Pension Voucher                          | 0600          | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                     | 01 CIVIL                                     |
|                                                                        |            |    |               |   |                                          |               | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                     |                                              |
|                                                                        |            |    |               |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |               |                                              |                     |                                              |
|                                                                        |            |    |               |   | 0000 00 NO DETAILED HEAD                 |               |                                              |                     |                                              |
|                                                                        |            |    |               |   | 04 PENSIONARY CHARGES                    |               | 08 FINANCE                                   | NT V 48             | 01/08/2022                                   |
| JUDGE, FEROZEPUR                                                       |            |    |               |   |                                          |               |                                              |                     | 22165 06543 CIVIL JUDGE, CIVIL               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |    |               |   |                                          |               |                                              |                     | 2101 PRINCIPAL                               |
| VN082022055471                                                         | 01/08/2022 | N  | PN13          | 0 | Pension Voucher                          | 0600          | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                     | 01 CIVIL                                     |
|                                                                        |            |    |               |   |                                          |               | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                     |                                              |
|                                                                        |            |    |               |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |               |                                              |                     |                                              |
|                                                                        |            |    |               |   | 0000 00 NO DETAILED HEAD                 |               |                                              |                     |                                              |
|                                                                        |            |    |               |   | 04 PENSIONARY CHARGES                    |               | 08 FINANCE                                   | NT V 49             | 01/08/2022                                   |
| JUDGE, FEROZEPUR                                                       |            |    |               |   |                                          |               |                                              |                     | 15482 06543 CIVIL JUDGE, CIVIL               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |    |               |   |                                          |               |                                              |                     | 2101 PRINCIPAL                               |
| VN082022055472                                                         | 01/08/2022 | N  | PN13          | 0 | Pension Voucher                          | 0600          | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                     | 01 CIVIL                                     |
|                                                                        |            |    |               |   |                                          |               | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                     |                                              |
|                                                                        |            |    |               |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |               |                                              |                     |                                              |
|                                                                        |            |    |               |   | 0000 00 NO DETAILED HEAD                 |               |                                              |                     |                                              |
|                                                                        |            |    |               |   | 04 PENSIONARY CHARGES                    |               | 08 FINANCE                                   | NT V 50             | 01/08/2022                                   |
| DIVISION), ADDITIONAL SESSION JUDGE (SENIOR DIVISION), JALALABAD (W)   |            |    |               |   |                                          |               |                                              |                     | 26536 06738 ADDITIONAL SESSION JUDGE (SENIOR |
| HIGH COURT, CHANDIGARH, CHANDIGARH                                     |            |    |               |   |                                          |               |                                              |                     | 0401 REGISTRAR, PUNJAB & HARYANA             |
| REF_VCHR_NO                                                            | ACC_MNTH_Y | A  | DEAL          | V | CATG                                     | TRY_C         | MJR_                                         | MJR_HEAD_DESC       | SM SM_HEAD_DESC                              |
|                                                                        |            |    |               |   | SU                                       | SUB_HEAD_DESC | MIN                                          | MIN_DESC            |                                              |
|                                                                        | BDGT       | DT | DTL_HEAD_DESC |   |                                          |               |                                              |                     |                                              |
| SO                                                                     | SOE_DESC   |    |               |   |                                          | GR            | GRANT_DESCRIPTION                            | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME CCO_ CCO                 |

|                    |            |   |      |   |                                                                        |      |                                              |         |                                          |
|--------------------|------------|---|------|---|------------------------------------------------------------------------|------|----------------------------------------------|---------|------------------------------------------|
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| VN082022055473     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                 |
|                    |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                          |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |         |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |         |                                          |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 51 | 01/08/2022                               |
|                    |            |   |      |   | FEROZEPUR, FEROZEPUR                                                   |      |                                              |         | 35304 06022 DISTRICT TREASURY OFFICER,,  |
|                    |            |   |      |   | GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,                    |      |                                              |         | 2102 JOINT SECRETARY TO                  |
| VN082022055474     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                 |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |         |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |         |                                          |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 52 | 01/08/2022                               |
|                    |            |   |      |   | FEROZEPUR, FEROZEPUR                                                   |      |                                              |         | 30696 06022 DISTRICT TREASURY OFFICER,,  |
|                    |            |   |      |   | GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,                    |      |                                              |         | 2102 JOINT SECRETARY TO                  |
| VN082022055475     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                 |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |         |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |         |                                          |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 53 | 01/08/2022                               |
|                    |            |   |      |   | FEROZEPUR, FEROZEPUR                                                   |      |                                              |         | 17384 06022 DISTRICT TREASURY OFFICER,,  |
|                    |            |   |      |   | GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,                    |      |                                              |         | 2102 JOINT SECRETARY TO                  |
| VN082022055476     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                 |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |         |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |         |                                          |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 54 | 01/08/2022                               |
|                    |            |   |      |   | FEROZEPUR, FEROZEPUR                                                   |      |                                              |         | 23129 06022 DISTRICT TREASURY OFFICER,,  |
|                    |            |   |      |   | GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,                    |      |                                              |         | 2102 JOINT SECRETARY TO                  |
| VN082022055477     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                 |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |         |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |         |                                          |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 55 | 01/08/2022                               |
|                    |            |   |      |   | FEROZEPUR, FEROZEPUR                                                   |      |                                              |         | 20680 06022 DISTRICT TREASURY OFFICER,,  |
|                    |            |   |      |   | GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,                    |      |                                              |         | 2102 JOINT SECRETARY TO                  |
| VN082022055478     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                 |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |         |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |         |                                          |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 56 | 01/08/2022                               |
|                    |            |   |      |   | OFFICER, ABOHAR, FEROZEPUR                                             |      |                                              |         | 39456 06322 CHILD DEVELOPMENT PROJECT    |
|                    |            |   |      |   | WELFARE, PUNJAB,                                                       |      |                                              |         | 5801 DIRECTOR, SOCIAL                    |
| VN082022055479     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                 |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |         |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |         |                                          |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 57 | 01/08/2022                               |
|                    |            |   |      |   | ZIRA, FEROZEPUR                                                        |      |                                              |         | 13984 06535 TEHSILDAR, TEHSILDAR,        |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |         | 2101 PRINCIPAL                           |
| VN082022055480     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                 |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |         |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |         |                                          |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 58 | 01/08/2022                               |
|                    |            |   |      |   | ZIRA, FEROZEPUR                                                        |      |                                              |         | 7954 06535 TEHSILDAR, TEHSILDAR,         |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |         | 2101 PRINCIPAL                           |
| VN082022055482     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                 |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |         |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |         |                                          |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 60 | 02/08/2022                               |
|                    |            |   |      |   | OFFICER, FEROZEPUR, FEROZEPUR                                          |      |                                              |         | 28526 06147 DIVISIONAL SOIL CONSERVATION |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |      |                                              |         | 2101 PRINCIPAL SECRETARY,                |
| VN082022055483     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                 |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |         |                                          |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |         |                                          |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 61 | 02/08/2022                               |
|                    |            |   |      |   | JAIL, FEROZEPUR                                                        |      |                                              |         | 23291 06092 SUPERINTENDENT, CENTRAL      |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |         | 2101 PRINCIPAL                           |
| VN082022055484     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                 |
|                    |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                          |

|                                                                                                                   |  |  |  |            |                                              |            |       |       |                                                                     |
|-------------------------------------------------------------------------------------------------------------------|--|--|--|------------|----------------------------------------------|------------|-------|-------|---------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                |  |  |  |            |                                              |            |       |       |                                                                     |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                          |  |  |  |            |                                              |            |       |       |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |            |                                              |            |       |       |                                                                     |
| 04 PENSIONARY CHARGES                                                                                             |  |  |  | 08 FINANCE | NT V 62                                      | 02/08/2022 | 29416 | 06092 | SUPERINTENDENT,CENTRAL<br>2101 PRINCIPAL                            |
| JAIL, FEROZEPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,                         |  |  |  |            |                                              |            |       |       |                                                                     |
| VN082022055485 01/08/2022 N PN13 0 Pension Voucher                                                                |  |  |  |            |                                              |            |       |       |                                                                     |
|                                                                                                                   |  |  |  | 0600       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |       |       | 01 CIVIL                                                            |
|                                                                                                                   |  |  |  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |                                                                     |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                          |  |  |  |            |                                              |            |       |       |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |            |                                              |            |       |       |                                                                     |
| 04 PENSIONARY CHARGES                                                                                             |  |  |  | 08 FINANCE | NT V 63                                      | 02/08/2022 | 29992 | 06092 | SUPERINTENDENT,CENTRAL<br>2101 PRINCIPAL                            |
| JAIL, FEROZEPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,                         |  |  |  |            |                                              |            |       |       |                                                                     |
| VN082022055486 01/08/2022 N PN13 0 Pension Voucher                                                                |  |  |  |            |                                              |            |       |       |                                                                     |
|                                                                                                                   |  |  |  | 0600       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |       |       | 01 CIVIL                                                            |
|                                                                                                                   |  |  |  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |                                                                     |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                          |  |  |  |            |                                              |            |       |       |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |            |                                              |            |       |       |                                                                     |
| 04 PENSIONARY CHARGES                                                                                             |  |  |  | 08 FINANCE | NT V 64                                      | 02/08/2022 | 26728 | 06092 | SUPERINTENDENT,CENTRAL<br>2101 PRINCIPAL                            |
| JAIL, FEROZEPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,                         |  |  |  |            |                                              |            |       |       |                                                                     |
| VN082022055487 01/08/2022 N PN13 0 Pension Voucher                                                                |  |  |  |            |                                              |            |       |       |                                                                     |
|                                                                                                                   |  |  |  | 0600       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |       |       | 01 CIVIL                                                            |
|                                                                                                                   |  |  |  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |                                                                     |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                          |  |  |  |            |                                              |            |       |       |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |            |                                              |            |       |       |                                                                     |
| 04 PENSIONARY CHARGES                                                                                             |  |  |  | 08 FINANCE | NT V 65                                      | 02/08/2022 | 26728 | 06092 | SUPERINTENDENT,CENTRAL<br>2101 PRINCIPAL                            |
| JAIL, FEROZEPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,                         |  |  |  |            |                                              |            |       |       |                                                                     |
| VN082022055488 01/08/2022 N PN13 0 Pension Voucher                                                                |  |  |  |            |                                              |            |       |       |                                                                     |
|                                                                                                                   |  |  |  | 0600       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |       |       | 01 CIVIL                                                            |
|                                                                                                                   |  |  |  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |                                                                     |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                          |  |  |  |            |                                              |            |       |       |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |            |                                              |            |       |       |                                                                     |
| 04 PENSIONARY CHARGES                                                                                             |  |  |  | 08 FINANCE | NT V 66                                      | 02/08/2022 | 27899 | 06738 | ADDITIONAL SESSION JUDGE(SENIOR<br>0401 REGISTRAR, PUNJAB & HARYANA |
| DIVISION), ADDITIONAL SESSION JUDGE(SENIOR DIVISION), JALALABAD (W)<br>HIGH COURT, CHANDIGARH, CHANDIGARH         |  |  |  |            |                                              |            |       |       |                                                                     |
| VN082022055489 01/08/2022 N PN13 0 Pension Voucher                                                                |  |  |  |            |                                              |            |       |       |                                                                     |
|                                                                                                                   |  |  |  | 0600       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |       |       | 01 CIVIL                                                            |
|                                                                                                                   |  |  |  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |                                                                     |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                          |  |  |  |            |                                              |            |       |       |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |            |                                              |            |       |       |                                                                     |
| 04 PENSIONARY CHARGES                                                                                             |  |  |  | 08 FINANCE | NT V 67                                      | 02/08/2022 | 54247 | 06022 | DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO              |
| FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,                                       |  |  |  |            |                                              |            |       |       |                                                                     |
| VN082022055490 01/08/2022 N PN13 0 Pension Voucher                                                                |  |  |  |            |                                              |            |       |       |                                                                     |
|                                                                                                                   |  |  |  | 0600       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |       |       | 01 CIVIL                                                            |
|                                                                                                                   |  |  |  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |                                                                     |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                          |  |  |  |            |                                              |            |       |       |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |            |                                              |            |       |       |                                                                     |
| 04 PENSIONARY CHARGES                                                                                             |  |  |  | 08 FINANCE | NT V 68                                      | 02/08/2022 | 30856 | 06022 | DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO              |
| FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,                                       |  |  |  |            |                                              |            |       |       |                                                                     |
| VN082022055491 01/08/2022 N PN13 0 Pension Voucher                                                                |  |  |  |            |                                              |            |       |       |                                                                     |
|                                                                                                                   |  |  |  | 0600       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |       |       | 01 CIVIL                                                            |
|                                                                                                                   |  |  |  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |                                                                     |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                          |  |  |  |            |                                              |            |       |       |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |            |                                              |            |       |       |                                                                     |
| 04 PENSIONARY CHARGES                                                                                             |  |  |  | 08 FINANCE | NT V 69                                      | 02/08/2022 | 28313 | 06022 | DISTRICT TREASURY OFFICER,,<br>2102 JOINT SECRETARY TO              |
| FEROZEPUR, FEROZEPUR<br>GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,                                       |  |  |  |            |                                              |            |       |       |                                                                     |
| VN082022055429 01/08/2022 N PN13 0 Pension Voucher                                                                |  |  |  |            |                                              |            |       |       |                                                                     |
|                                                                                                                   |  |  |  | 0600       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |       |       | 01 CIVIL                                                            |
|                                                                                                                   |  |  |  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |                                                                     |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                          |  |  |  |            |                                              |            |       |       |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |            |                                              |            |       |       |                                                                     |
| 04 PENSIONARY CHARGES                                                                                             |  |  |  | 08 FINANCE | NT V 7                                       | 01/08/2022 | 41394 | 06093 | ASSISTANT CONTROLLER (F &<br>2101 PRINCIPAL SECRETARY,              |
| A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |                                              |            |       |       |                                                                     |
| VN082022055423 01/08/2022 N PN13 0 Pension Voucher                                                                |  |  |  |            |                                              |            |       |       |                                                                     |
|                                                                                                                   |  |  |  | 0600       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |       |       | 01 CIVIL                                                            |
|                                                                                                                   |  |  |  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |                                                                     |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                          |  |  |  |            |                                              |            |       |       |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |            |                                              |            |       |       |                                                                     |
| 04 PENSIONARY CHARGES                                                                                             |  |  |  | 08 FINANCE | NT V 1                                       | 01/08/2022 | 7390  | 06623 | PRINCIPAL, GOVERNMENT SENIOR<br>2101 PRINCIPAL SECRETARY,           |
| SECONDARY SCHOOL, ABOHAR, FEROZEPUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,                |  |  |  |            |                                              |            |       |       |                                                                     |
| VN082022055424 01/08/2022 N PN13 0 Pension Voucher                                                                |  |  |  |            |                                              |            |       |       |                                                                     |
|                                                                                                                   |  |  |  | 0600       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |       |       | 01 CIVIL                                                            |
|                                                                                                                   |  |  |  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |                                                                     |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                          |  |  |  |            |                                              |            |       |       |                                                                     |
| 0000 00 NO DETAILED HEAD                                                                                          |  |  |  |            |                                              |            |       |       |                                                                     |



|                                                                        |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
|------------------------------------------------------------------------|--|--------------------------------------------------|--|------------|--|------------|--|-----------------------------------------|--|---------------------------------|--|
| 04 PENSIONARY CHARGES                                                  |  | VCHR_DATA_0822.TXT                               |  | 08 FINANCE |  | NT V 2     |  | 01/08/2022                              |  | 10530 06166 DISTRICT AND SESION |  |
| JUDGE, FEROZEPUR, FEROZEPUR                                            |  |                                                  |  |            |  |            |  |                                         |  | 2101 PRINCIPAL                  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| VN082022055425 01/08/2022 N PN13 0 Pension Voucher                     |  | 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |            |  |            |  |                                         |  | 01 CIVIL                        |  |
|                                                                        |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |  |            |  |            |  |                                         |  |                                 |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| 0000 00 NO DETAILED HEAD                                               |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| 04 PENSIONARY CHARGES                                                  |  | 08 FINANCE                                       |  | NT V 3     |  | 01/08/2022 |  | 21265 06166 DISTRICT AND SESION         |  | 2101 PRINCIPAL                  |  |
| JUDGE, FEROZEPUR, FEROZEPUR                                            |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| VN082022055426 01/08/2022 N PN13 0 Pension Voucher                     |  | 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |            |  |            |  |                                         |  | 01 CIVIL                        |  |
|                                                                        |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |  |            |  |            |  |                                         |  |                                 |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| 0000 00 NO DETAILED HEAD                                               |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| 04 PENSIONARY CHARGES                                                  |  | 08 FINANCE                                       |  | NT V 4     |  | 01/08/2022 |  | 43037 06022 DISTRICT TREASURY OFFICER,, |  | 2102 JOINT SECRETARY TO         |  |
| FEROZEPUR, FEROZEPUR                                                   |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,                    |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| VN082022055427 01/08/2022 N PN13 0 Pension Voucher                     |  | 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |            |  |            |  |                                         |  | 01 CIVIL                        |  |
|                                                                        |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |  |            |  |            |  |                                         |  |                                 |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| 0000 00 NO DETAILED HEAD                                               |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| 04 PENSIONARY CHARGES                                                  |  | 08 FINANCE                                       |  | NT V 5     |  | 01/08/2022 |  | 28085 06022 DISTRICT TREASURY OFFICER,, |  | 2102 JOINT SECRETARY TO         |  |
| FEROZEPUR, FEROZEPUR                                                   |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,                    |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| VN082022055428 01/08/2022 N PN13 0 Pension Voucher                     |  | 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |            |  |            |  |                                         |  | 01 CIVIL                        |  |
|                                                                        |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |  |            |  |            |  |                                         |  |                                 |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| 0000 00 NO DETAILED HEAD                                               |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| 04 PENSIONARY CHARGES                                                  |  | 08 FINANCE                                       |  | NT V 6     |  | 01/08/2022 |  | 33522 06093 ASSISTANT CONTROLLER (F &   |  | 2101 PRINCIPAL SECRETARY,       |  |
| A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR                     |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| VN082022055430 01/08/2022 N PN13 0 Pension Voucher                     |  | 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |            |  |            |  |                                         |  | 01 CIVIL                        |  |
|                                                                        |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |  |            |  |            |  |                                         |  |                                 |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| 0000 00 NO DETAILED HEAD                                               |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| 04 PENSIONARY CHARGES                                                  |  | 08 FINANCE                                       |  | NT V 8     |  | 01/08/2022 |  | 32575 06093 ASSISTANT CONTROLLER (F &   |  | 2101 PRINCIPAL SECRETARY,       |  |
| A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR                     |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| VN082022055431 01/08/2022 N PN13 0 Pension Voucher                     |  | 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |            |  |            |  |                                         |  | 01 CIVIL                        |  |
|                                                                        |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |  |            |  |            |  |                                         |  |                                 |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| 0000 00 NO DETAILED HEAD                                               |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| 04 PENSIONARY CHARGES                                                  |  | 08 FINANCE                                       |  | NT V 9     |  | 01/08/2022 |  | 41196 06093 ASSISTANT CONTROLLER (F &   |  | 2101 PRINCIPAL SECRETARY,       |  |
| A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR                     |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| VN082022055432 01/08/2022 N PN13 0 Pension Voucher                     |  | 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |            |  |            |  |                                         |  | 01 CIVIL                        |  |
|                                                                        |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |  |            |  |            |  |                                         |  |                                 |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| 0000 00 NO DETAILED HEAD                                               |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| 04 PENSIONARY CHARGES                                                  |  | 08 FINANCE                                       |  | NT V 10    |  | 01/08/2022 |  | 37076 06093 ASSISTANT CONTROLLER (F &   |  | 2101 PRINCIPAL SECRETARY,       |  |
| A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR                     |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| VN082022055433 01/08/2022 N PN13 0 Pension Voucher                     |  | 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |            |  |            |  |                                         |  | 01 CIVIL                        |  |
|                                                                        |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |  |            |  |            |  |                                         |  |                                 |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| 0000 00 NO DETAILED HEAD                                               |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| 04 PENSIONARY CHARGES                                                  |  | 08 FINANCE                                       |  | NT V 11    |  | 01/08/2022 |  | 37937 06093 ASSISTANT CONTROLLER (F &   |  | 2101 PRINCIPAL SECRETARY,       |  |
| A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR                     |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| VN082022055434 01/08/2022 N PN13 0 Pension Voucher                     |  | 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |            |  |            |  |                                         |  | 01 CIVIL                        |  |
|                                                                        |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |  |            |  |            |  |                                         |  |                                 |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| 0000 00 NO DETAILED HEAD                                               |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| 04 PENSIONARY CHARGES                                                  |  | 08 FINANCE                                       |  | NT V 12    |  | 01/08/2022 |  | 43847 06093 ASSISTANT CONTROLLER (F &   |  | 2101 PRINCIPAL SECRETARY,       |  |
| A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR                     |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| VN082022055435 01/08/2022 N PN13 0 Pension Voucher                     |  | 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |            |  |            |  |                                         |  | 01 CIVIL                        |  |
|                                                                        |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |  |            |  |            |  |                                         |  |                                 |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| 0000 00 NO DETAILED HEAD                                               |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| 04 PENSIONARY CHARGES                                                  |  | 08 FINANCE                                       |  | NT V 13    |  | 01/08/2022 |  | 17584 06093 ASSISTANT CONTROLLER (F &   |  | 2101 PRINCIPAL SECRETARY,       |  |
| A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR                     |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |  |                                                  |  |            |  |            |  |                                         |  |                                 |  |

|                                                                   |            |   |      |   |                                          |      |                                              |         |                                             |
|-------------------------------------------------------------------|------------|---|------|---|------------------------------------------|------|----------------------------------------------|---------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                                |            |   |      |   |                                          |      |                                              |         |                                             |
| VN082022055436                                                    | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                                                                   |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                                                                   |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                             |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                             |
|                                                                   |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 14 | 01/08/2022                                  |
| A),DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR                 |            |   |      |   |                                          |      |                                              |         | 30504 06093 ASSISTANT CONTROLLER (F &       |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,        |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                   |
| VN082022055437                                                    | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                                                                   |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                                                                   |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                             |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                             |
|                                                                   |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 15 | 01/08/2022                                  |
| A),DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR                 |            |   |      |   |                                          |      |                                              |         | 31400 06093 ASSISTANT CONTROLLER (F &       |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,        |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                   |
| VN082022055438                                                    | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                                                                   |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                                                                   |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                             |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                             |
|                                                                   |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 16 | 01/08/2022                                  |
| A),DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR                 |            |   |      |   |                                          |      |                                              |         | 39468 06093 ASSISTANT CONTROLLER (F &       |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,        |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                   |
| VN082022055439                                                    | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                                                                   |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                                                                   |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                             |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                             |
|                                                                   |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 17 | 01/08/2022                                  |
| FEROZEPUR, FEROZEPUR                                              |            |   |      |   |                                          |      |                                              |         | 28561 06022 DISTRICT TREASURY OFFICER,,     |
| GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                 |            |   |      |   |                                          |      |                                              |         | 2102 JOINT SECRETARY TO                     |
| VN082022055440                                                    | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                                                                   |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                                                                   |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                             |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                             |
|                                                                   |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 18 | 01/08/2022                                  |
| FEROZEPUR, FEROZEPUR                                              |            |   |      |   |                                          |      |                                              |         | 33390 06022 DISTRICT TREASURY OFFICER,,     |
| GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                 |            |   |      |   |                                          |      |                                              |         | 2102 JOINT SECRETARY TO                     |
| VN082022055441                                                    | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                                                                   |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                                                                   |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                             |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                             |
|                                                                   |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 19 | 01/08/2022                                  |
| FEROZEPUR, FEROZEPUR                                              |            |   |      |   |                                          |      |                                              |         | 12520 06022 DISTRICT TREASURY OFFICER,,     |
| GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                 |            |   |      |   |                                          |      |                                              |         | 2102 JOINT SECRETARY TO                     |
| VN082022055442                                                    | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                                                                   |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                                                                   |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                             |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                             |
|                                                                   |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 20 | 01/08/2022                                  |
| DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W) |            |   |      |   |                                          |      |                                              |         | 32073 06738 ADDITIONAL SESSION JUDGE(SENIOR |
| HIGH COURT,CHANDIGARH,CHANDIGARH                                  |            |   |      |   |                                          |      |                                              |         | 0401 REGISTRAR, PUNJAB & HARYANA            |
| VN082022055443                                                    | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                                                                   |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                                                                   |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                             |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                             |
|                                                                   |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 21 | 01/08/2022                                  |
| POLICE, FEROZEPUR, FEROZEPUR                                      |            |   |      |   |                                          |      |                                              |         | 30699 06144 SENIOR SUPERINTENDENT OF        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,        |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                   |
| VN082022055444                                                    | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                                                                   |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                                                                   |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                             |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                             |
|                                                                   |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 22 | 01/08/2022                                  |
| POLICE, FEROZEPUR, FEROZEPUR                                      |            |   |      |   |                                          |      |                                              |         | 26679 06144 SENIOR SUPERINTENDENT OF        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,        |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                   |
| VN082022055445                                                    | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                                                                   |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                                                                   |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                             |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                             |
|                                                                   |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 23 | 01/08/2022                                  |
| POLICE, FEROZEPUR, FEROZEPUR                                      |            |   |      |   |                                          |      |                                              |         | 23414 06144 SENIOR SUPERINTENDENT OF        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,        |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                   |
| VN082022055446                                                    | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0600 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                                                                   |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                                                                   |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                             |
|                                                                   |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                             |
|                                                                   |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 24 | 01/08/2022                                  |
|                                                                   |            |   |      |   |                                          |      |                                              |         | 18909 06144 SENIOR SUPERINTENDENT OF        |





|                                                                           |              |          |            |         |       |          |          |      |       |
|---------------------------------------------------------------------------|--------------|----------|------------|---------|-------|----------|----------|------|-------|
| VCHR_DATA_0822.TXT                                                        |              |          |            |         |       |          |          |      |       |
| 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |              |          |            |         |       |          |          |      |       |
| 0000 00 NO DETAILED HEAD                                                  |              |          |            |         |       |          |          |      |       |
| 50 OTHER CHARGES                                                          | 05 EDUCATION | NT V 90  | 08/08/2022 | 2095046 | 07011 | DISTRICT | TREASURY | 2102 | JOINT |
| OFFICER,GURDASPUR,GURDASPUR                                               |              |          |            |         |       |          |          |      |       |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,            |              |          |            |         |       |          |          |      |       |
| VN082022055744 01/08/2022 N PN13 0 Pension Voucher                        |              |          |            |         |       |          |          |      |       |
| 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |              |          |            |         |       |          |          |      |       |
| 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS         |              |          |            |         |       |          |          |      |       |
| 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |              |          |            |         |       |          |          |      |       |
| 0000 00 NO DETAILED HEAD                                                  |              |          |            |         |       |          |          |      |       |
| 50 OTHER CHARGES                                                          | 05 EDUCATION | NT V 95  | 08/08/2022 | 4293850 | 07011 | DISTRICT | TREASURY | 2102 | JOINT |
| OFFICER,GURDASPUR,GURDASPUR                                               |              |          |            |         |       |          |          |      |       |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,            |              |          |            |         |       |          |          |      |       |
| VN082022055749 01/08/2022 N PN13 0 Pension Voucher                        |              |          |            |         |       |          |          |      |       |
| 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |              |          |            |         |       |          |          |      |       |
| 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS         |              |          |            |         |       |          |          |      |       |
| 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |              |          |            |         |       |          |          |      |       |
| 0000 00 NO DETAILED HEAD                                                  |              |          |            |         |       |          |          |      |       |
| 50 OTHER CHARGES                                                          | 05 EDUCATION | NT V 100 | 10/08/2022 | 697121  | 07011 | DISTRICT | TREASURY | 2102 | JOINT |
| OFFICER,GURDASPUR,GURDASPUR                                               |              |          |            |         |       |          |          |      |       |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,            |              |          |            |         |       |          |          |      |       |
| VN082022055801 01/08/2022 N PN13 0 Pension Voucher                        |              |          |            |         |       |          |          |      |       |
| 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |              |          |            |         |       |          |          |      |       |
| 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS         |              |          |            |         |       |          |          |      |       |
| 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |              |          |            |         |       |          |          |      |       |
| 0000 00 NO DETAILED HEAD                                                  |              |          |            |         |       |          |          |      |       |
| 50 OTHER CHARGES                                                          | 05 EDUCATION | NT V 144 | 12/08/2022 | 6177071 | 07011 | DISTRICT | TREASURY | 2102 | JOINT |
| OFFICER,GURDASPUR,GURDASPUR                                               |              |          |            |         |       |          |          |      |       |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,            |              |          |            |         |       |          |          |      |       |
| VN082022055807 01/08/2022 N PN13 0 Pension Voucher                        |              |          |            |         |       |          |          |      |       |
| 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |              |          |            |         |       |          |          |      |       |
| 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS         |              |          |            |         |       |          |          |      |       |
| 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |              |          |            |         |       |          |          |      |       |
| 0000 00 NO DETAILED HEAD                                                  |              |          |            |         |       |          |          |      |       |
| 50 OTHER CHARGES                                                          | 05 EDUCATION | NT V 150 | 18/08/2022 | 3455000 | 07011 | DISTRICT | TREASURY | 2102 | JOINT |
| OFFICER,GURDASPUR,GURDASPUR                                               |              |          |            |         |       |          |          |      |       |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,            |              |          |            |         |       |          |          |      |       |
| VN082022055815 01/08/2022 N PN13 0 Pension Voucher                        |              |          |            |         |       |          |          |      |       |
| 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |              |          |            |         |       |          |          |      |       |
| 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS         |              |          |            |         |       |          |          |      |       |
| 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |              |          |            |         |       |          |          |      |       |
| 0000 00 NO DETAILED HEAD                                                  |              |          |            |         |       |          |          |      |       |
| 50 OTHER CHARGES                                                          | 05 EDUCATION | NT V 158 | 26/08/2022 | 5026419 | 07011 | DISTRICT | TREASURY | 2102 | JOINT |
| OFFICER,GURDASPUR,GURDASPUR                                               |              |          |            |         |       |          |          |      |       |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,            |              |          |            |         |       |          |          |      |       |
| VN082022055766 01/08/2022 N PN13 0 Pension Voucher                        |              |          |            |         |       |          |          |      |       |
| 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |              |          |            |         |       |          |          |      |       |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |              |          |            |         |       |          |          |      |       |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |              |          |            |         |       |          |          |      |       |
| 0000 00 NO DETAILED HEAD                                                  |              |          |            |         |       |          |          |      |       |
| 04 PENSIONARY CHARGES                                                     | 08 FINANCE   | NT V 109 | 17/08/2022 | 116456  | 07011 | DISTRICT | TREASURY | 2102 | JOINT |
| OFFICER,GURDASPUR,GURDASPUR                                               |              |          |            |         |       |          |          |      |       |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,            |              |          |            |         |       |          |          |      |       |
| VN082022055767 01/08/2022 N PN13 0 Pension Voucher                        |              |          |            |         |       |          |          |      |       |
| 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |              |          |            |         |       |          |          |      |       |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |              |          |            |         |       |          |          |      |       |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |              |          |            |         |       |          |          |      |       |
| 0000 00 NO DETAILED HEAD                                                  |              |          |            |         |       |          |          |      |       |
| 04 PENSIONARY CHARGES                                                     | 08 FINANCE   | NT V 110 | 17/08/2022 | 96848   | 07011 | DISTRICT | TREASURY | 2102 | JOINT |
| OFFICER,GURDASPUR,GURDASPUR                                               |              |          |            |         |       |          |          |      |       |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,            |              |          |            |         |       |          |          |      |       |
| VN082022055768 01/08/2022 N PN13 0 Pension Voucher                        |              |          |            |         |       |          |          |      |       |
| 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |              |          |            |         |       |          |          |      |       |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |              |          |            |         |       |          |          |      |       |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |              |          |            |         |       |          |          |      |       |
| 0000 00 NO DETAILED HEAD                                                  |              |          |            |         |       |          |          |      |       |
| 04 PENSIONARY CHARGES                                                     | 08 FINANCE   | NT V 111 | 17/08/2022 | 60634   | 07011 | DISTRICT | TREASURY | 2102 | JOINT |
| OFFICER,GURDASPUR,GURDASPUR                                               |              |          |            |         |       |          |          |      |       |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,            |              |          |            |         |       |          |          |      |       |
| VN082022055769 01/08/2022 N PN13 0 Pension Voucher                        |              |          |            |         |       |          |          |      |       |
| 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |              |          |            |         |       |          |          |      |       |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |              |          |            |         |       |          |          |      |       |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |              |          |            |         |       |          |          |      |       |
| 0000 00 NO DETAILED HEAD                                                  |              |          |            |         |       |          |          |      |       |
| 04 PENSIONARY CHARGES                                                     | 08 FINANCE   | NT V 112 | 17/08/2022 | 820848  | 07011 | DISTRICT | TREASURY | 2102 | JOINT |
| OFFICER,GURDASPUR,GURDASPUR                                               |              |          |            |         |       |          |          |      |       |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,            |              |          |            |         |       |          |          |      |       |

|                                                    |  |  |  |      |                                             |  |  |    |       |
|----------------------------------------------------|--|--|--|------|---------------------------------------------|--|--|----|-------|
| VCHR_DATA_0822.TXT                                 |  |  |  |      |                                             |  |  |    |       |
| VN082022055770 01/08/2022 N PN13 0 Pension Voucher |  |  |  |      |                                             |  |  |    |       |
|                                                    |  |  |  | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |    |       |
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| VCHR_DATA_0822.TXT                                                    |  |  |  |  |                                                  |          |            |                                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |                                                  |          |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                                  |          |            |                                      |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  | 08 FINANCE                                       | NT V 23  | 02/08/2022 | 34883 07142 SENIOR SUPERINTENDENT OF |  |
| POLICE,PUNJAB,GURDASPUR                                               |  |  |  |  | 2101 PRINCIPAL SECRETARY,                        |          |            |                                      |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |  |  |                                                  |          |            |                                      |  |
| VN082022055681 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  | 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |                                      |  |
|                                                                       |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |                                                  |          |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                                  |          |            |                                      |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  | 08 FINANCE                                       | NT V 24  | 02/08/2022 | 35964 07142 SENIOR SUPERINTENDENT OF |  |
| POLICE,PUNJAB,GURDASPUR                                               |  |  |  |  | 2101 PRINCIPAL SECRETARY,                        |          |            |                                      |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |  |  |                                                  |          |            |                                      |  |
| VN082022055682 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  | 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |                                      |  |
|                                                                       |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |                                                  |          |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                                  |          |            |                                      |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  | 08 FINANCE                                       | NT V 25  | 02/08/2022 | 31894 07142 SENIOR SUPERINTENDENT OF |  |
| POLICE,PUNJAB,GURDASPUR                                               |  |  |  |  | 2101 PRINCIPAL SECRETARY,                        |          |            |                                      |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |  |  |                                                  |          |            |                                      |  |
| VN082022055683 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  | 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |                                      |  |
|                                                                       |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |                                                  |          |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                                  |          |            |                                      |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  | 08 FINANCE                                       | NT V 26  | 02/08/2022 | 42933 07142 SENIOR SUPERINTENDENT OF |  |
| POLICE,PUNJAB,GURDASPUR                                               |  |  |  |  | 2101 PRINCIPAL SECRETARY,                        |          |            |                                      |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |  |  |                                                  |          |            |                                      |  |
| VN082022055684 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  | 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |                                      |  |
|                                                                       |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |                                                  |          |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                                  |          |            |                                      |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  | 08 FINANCE                                       | NT V 27  | 02/08/2022 | 46274 07142 SENIOR SUPERINTENDENT OF |  |
| POLICE,PUNJAB,GURDASPUR                                               |  |  |  |  | 2101 PRINCIPAL SECRETARY,                        |          |            |                                      |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |  |  |                                                  |          |            |                                      |  |
| VN082022055685 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  | 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |                                      |  |
|                                                                       |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |                                                  |          |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                                  |          |            |                                      |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  | 08 FINANCE                                       | NT V 28  | 02/08/2022 | 12592 07142 SENIOR SUPERINTENDENT OF |  |
| POLICE,PUNJAB,GURDASPUR                                               |  |  |  |  | 2101 PRINCIPAL SECRETARY,                        |          |            |                                      |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |  |  |                                                  |          |            |                                      |  |
| VN082022055686 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  | 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |                                      |  |
|                                                                       |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |                                                  |          |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                                  |          |            |                                      |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  | 08 FINANCE                                       | NT V 29  | 02/08/2022 | 29102 07142 SENIOR SUPERINTENDENT OF |  |
| POLICE,PUNJAB,GURDASPUR                                               |  |  |  |  | 2101 PRINCIPAL SECRETARY,                        |          |            |                                      |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |  |  |                                                  |          |            |                                      |  |
| VN082022055687 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  | 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |                                      |  |
|                                                                       |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |                                                  |          |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                                  |          |            |                                      |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  | 08 FINANCE                                       | NT V 30  | 02/08/2022 | 30059 07142 SENIOR SUPERINTENDENT OF |  |
| POLICE,PUNJAB,GURDASPUR                                               |  |  |  |  | 2101 PRINCIPAL SECRETARY,                        |          |            |                                      |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |  |  |                                                  |          |            |                                      |  |
| VN082022055688 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  | 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |                                      |  |
|                                                                       |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |                                                  |          |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                                  |          |            |                                      |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  | 08 FINANCE                                       | NT V 31  | 02/08/2022 | 14961 07142 SENIOR SUPERINTENDENT OF |  |
| POLICE,PUNJAB,GURDASPUR                                               |  |  |  |  | 2101 PRINCIPAL SECRETARY,                        |          |            |                                      |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |  |  |                                                  |          |            |                                      |  |
| VN082022055689 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  | 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |                                      |  |
|                                                                       |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |                                                  |          |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                                  |          |            |                                      |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  | 08 FINANCE                                       | NT V 32  | 02/08/2022 | 77316 07538 PRINCIPAL,GOVERNMENT     |  |
| COLLEGE,GURDASPUR                                                     |  |  |  |  | 2101 PRINCIPAL                                   |          |            |                                      |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |                                                  |          |            |                                      |  |
| VN082022055690 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  | 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |                                      |  |
|                                                                       |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |                                                  |          |            |                                      |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                                  |          |            |                                      |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  | 08 FINANCE                                       | NT V 33  | 02/08/2022 | 47419 07011 DISTRICT TREASURY        |  |
| OFFICER,GURDASPUR,GURDASPUR                                           |  |  |  |  | 2102 JOINT                                       |          |            |                                      |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |  |  |  |  |                                                  |          |            |                                      |  |

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| VN082022055691 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |       |                               | 01 CIVIL       |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |       |                               |                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |  |         |            |       |                               |                |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   |  | NT V 34 | 02/08/2022 | 31143 | 07011 DISTRICT TREASURY       |                |
|                |            |   |      |   | OFFICER,GURDASPUR,GURDASPUR                                           |      |                                              |  |         |            |       |                               | 2102 JOINT     |
|                |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |      |                                              |  |         |            |       |                               |                |
| VN082022055692 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |       |                               | 01 CIVIL       |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |       |                               |                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |  |         |            |       |                               |                |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   |  | NT V 35 | 02/08/2022 | 39403 | 07178 BLOCK PRIMARY EDUCATION |                |
|                |            |   |      |   | OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II                  |      |                                              |  |         |            |       |                               | 2101 PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |  |         |            |       |                               |                |
| VN082022055693 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |       |                               | 01 CIVIL       |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |       |                               |                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |  |         |            |       |                               |                |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   |  | NT V 36 | 02/08/2022 | 38901 | 07011 DISTRICT TREASURY       |                |
|                |            |   |      |   | OFFICER,GURDASPUR,GURDASPUR                                           |      |                                              |  |         |            |       |                               | 2102 JOINT     |
|                |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |      |                                              |  |         |            |       |                               |                |
| VN082022055694 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |       |                               | 01 CIVIL       |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |       |                               |                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |  |         |            |       |                               |                |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   |  | NT V 37 | 02/08/2022 | 27241 | 07011 DISTRICT TREASURY       |                |
|                |            |   |      |   | OFFICER,GURDASPUR,GURDASPUR                                           |      |                                              |  |         |            |       |                               | 2102 JOINT     |
|                |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |      |                                              |  |         |            |       |                               |                |
| VN082022055695 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |       |                               | 01 CIVIL       |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |       |                               |                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |  |         |            |       |                               |                |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   |  | NT V 38 | 02/08/2022 | 44430 | 07011 DISTRICT TREASURY       |                |
|                |            |   |      |   | OFFICER,GURDASPUR,GURDASPUR                                           |      |                                              |  |         |            |       |                               | 2102 JOINT     |
|                |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |      |                                              |  |         |            |       |                               |                |
| VN082022055696 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |       |                               | 01 CIVIL       |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |       |                               |                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |  |         |            |       |                               |                |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   |  | NT V 39 | 02/08/2022 | 37385 | 07011 DISTRICT TREASURY       |                |
|                |            |   |      |   | OFFICER,GURDASPUR,GURDASPUR                                           |      |                                              |  |         |            |       |                               | 2102 JOINT     |
|                |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |      |                                              |  |         |            |       |                               |                |
| VN082022055697 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |       |                               | 01 CIVIL       |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |       |                               |                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |  |         |            |       |                               |                |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   |  | NT V 40 | 02/08/2022 | 53736 | 07011 DISTRICT TREASURY       |                |
|                |            |   |      |   | OFFICER,GURDASPUR,GURDASPUR                                           |      |                                              |  |         |            |       |                               | 2102 JOINT     |
|                |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |      |                                              |  |         |            |       |                               |                |
| VN082022055698 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |       |                               | 01 CIVIL       |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |       |                               |                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |  |         |            |       |                               |                |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   |  | NT V 41 | 02/08/2022 | 34280 | 07011 DISTRICT TREASURY       |                |
|                |            |   |      |   | OFFICER,GURDASPUR,GURDASPUR                                           |      |                                              |  |         |            |       |                               | 2102 JOINT     |
|                |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |      |                                              |  |         |            |       |                               |                |
| VN082022055699 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |       |                               | 01 CIVIL       |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |       |                               |                |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |  |         |            |       |                               |                |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   |  | NT V 42 | 02/08/2022 | 18956 | 07011 DISTRICT TREASURY       |                |
|                |            |   |      |   | OFFICER,GURDASPUR,GURDASPUR                                           |      |                                              |  |         |            |       |                               | 2102 JOINT     |
|                |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |      |                                              |  |         |            |       |                               |                |
| VN082022055700 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |       |                               | 01 CIVIL       |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |       |                               |                |

|                                                                                                                        |  |  |  |                                              |  |          |            |             |                                                              |
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| VCHR_DATA_0822.TXT                                                                                                     |  |  |  |                                              |  |          |            |             |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  | 08 FINANCE                                   |  | NT V 43  | 02/08/2022 | 26175 07011 | DISTRICT TREASURY<br>2102 JOINT                              |
| 04 PENSIONARY CHARGES<br>OFFICER,GURDASPUR,GURDASPUR<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                              |  |          |            |             |                                                              |
| VN082022055701 01/08/2022 N PN13 0 Pension Voucher                                                                     |  |  |  |                                              |  |          |            |             |                                                              |
| 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  | 01 CIVIL |            |             |                                                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                               |  |  |  |                                              |  |          |            |             |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  | 08 FINANCE                                   |  | NT V 44  | 02/08/2022 | 38504 07011 | DISTRICT TREASURY<br>2102 JOINT                              |
| 04 PENSIONARY CHARGES<br>OFFICER,GURDASPUR,GURDASPUR<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                              |  |          |            |             |                                                              |
| VN082022055702 01/08/2022 N PN13 0 Pension Voucher                                                                     |  |  |  |                                              |  |          |            |             |                                                              |
| 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  | 01 CIVIL |            |             |                                                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                               |  |  |  |                                              |  |          |            |             |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  | 08 FINANCE                                   |  | NT V 45  | 02/08/2022 | 35304 07011 | DISTRICT TREASURY<br>2102 JOINT                              |
| 04 PENSIONARY CHARGES<br>OFFICER,GURDASPUR,GURDASPUR<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                              |  |          |            |             |                                                              |
| VN082022055703 01/08/2022 N PN13 0 Pension Voucher                                                                     |  |  |  |                                              |  |          |            |             |                                                              |
| 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  | 01 CIVIL |            |             |                                                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                               |  |  |  |                                              |  |          |            |             |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  | 08 FINANCE                                   |  | NT V 46  | 02/08/2022 | 18244 07128 | BATTALION COMMANDER,NO.I BN.<br>2101 PRINCIPAL SECRETARY,    |
| 04 PENSIONARY CHARGES<br>PUNJAB,GURDASPUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                |  |  |  |                                              |  |          |            |             |                                                              |
| VN082022055704 01/08/2022 N PN13 0 Pension Voucher                                                                     |  |  |  |                                              |  |          |            |             |                                                              |
| 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  | 01 CIVIL |            |             |                                                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                               |  |  |  |                                              |  |          |            |             |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  | 08 FINANCE                                   |  | NT V 47  | 02/08/2022 | 27892 07128 | BATTALION COMMANDER,NO.I BN.<br>2101 PRINCIPAL SECRETARY,    |
| 04 PENSIONARY CHARGES<br>PUNJAB,GURDASPUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                |  |  |  |                                              |  |          |            |             |                                                              |
| VN082022055705 01/08/2022 N PN13 0 Pension Voucher                                                                     |  |  |  |                                              |  |          |            |             |                                                              |
| 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  | 01 CIVIL |            |             |                                                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                               |  |  |  |                                              |  |          |            |             |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  | 08 FINANCE                                   |  | NT V 48  | 02/08/2022 | 34883 07177 | DISTRICT SESSION JUDGE,DISTRICT<br>2101 PRINCIPAL SECRETARY, |
| 04 PENSIONARY CHARGES<br>SESSION JUDGE,GURDASPUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,         |  |  |  |                                              |  |          |            |             |                                                              |
| VN082022055706 01/08/2022 N PN13 0 Pension Voucher                                                                     |  |  |  |                                              |  |          |            |             |                                                              |
| 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  | 01 CIVIL |            |             |                                                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                               |  |  |  |                                              |  |          |            |             |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  | 08 FINANCE                                   |  | NT V 49  | 02/08/2022 | 13803 07177 | DISTRICT SESSION JUDGE,DISTRICT<br>2101 PRINCIPAL SECRETARY, |
| 04 PENSIONARY CHARGES<br>SESSION JUDGE,GURDASPUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,         |  |  |  |                                              |  |          |            |             |                                                              |
| VN082022055707 01/08/2022 N PN13 0 Pension Voucher                                                                     |  |  |  |                                              |  |          |            |             |                                                              |
| 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  | 01 CIVIL |            |             |                                                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                               |  |  |  |                                              |  |          |            |             |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  | 08 FINANCE                                   |  | NT V 50  | 02/08/2022 | 37742 07137 | EXECUTIVE ENGINEER,PROVINCIAL<br>2101 PRINCIPAL SECRETARY,   |
| 04 PENSIONARY CHARGES<br>DIVISION PWD B&R,GURDASPUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,      |  |  |  |                                              |  |          |            |             |                                                              |
| VN082022055709 01/08/2022 N PN13 0 Pension Voucher                                                                     |  |  |  |                                              |  |          |            |             |                                                              |
| 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  | 01 CIVIL |            |             |                                                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                               |  |  |  |                                              |  |          |            |             |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  | 08 FINANCE                                   |  | NT V 52  | 03/08/2022 | 29342 07011 | DISTRICT TREASURY<br>2102 JOINT                              |
| 04 PENSIONARY CHARGES<br>OFFICER,GURDASPUR,GURDASPUR<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                              |  |          |            |             |                                                              |
| VN082022055710 01/08/2022 N PN13 0 Pension Voucher                                                                     |  |  |  |                                              |  |          |            |             |                                                              |
| 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  | 01 CIVIL |            |             |                                                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                               |  |  |  |                                              |  |          |            |             |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  | 08 FINANCE                                   |  | NT V 53  | 03/08/2022 | 30758 07011 | DISTRICT TREASURY<br>2102 JOINT                              |
| 04 PENSIONARY CHARGES<br>OFFICER,GURDASPUR,GURDASPUR<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                              |  |          |            |             |                                                              |
| VN082022055711 01/08/2022 N PN13 0 Pension Voucher                                                                     |  |  |  |                                              |  |          |            |             |                                                              |
| 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  | 01 CIVIL |            |             |                                                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                               |  |  |  |                                              |  |          |            |             |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                               |  |  |  |                                              |  |          |            |             |                                                              |



|                                                                                                                                                   |  |  |  |                                                  |          |            |                                                                          |  |
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|                                                                                                                                                   |  |  |  | VCHR_DATA_0822.TXT                               |          |            |                                                                          |  |
| 04 PENSIONARY CHARGES<br>COMMISSIONER, GURDASPUR<br>REVENUE & REHABILITATION, PUNJAB,                                                             |  |  |  | 08 FINANCE                                       | NT V 54  | 03/08/2022 | 10403 07211 DEPUTY COMMISSIONER, DEPUTY<br>6201 FINANCE COMMISSIONER,    |  |
| VN082022055712 01/08/2022 N PN13 0 Pension Voucher                                                                                                |  |  |  | 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |                                                                          |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                                          |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                                                                          |  |  |  |                                                  |          |            |                                                                          |  |
| 04 PENSIONARY CHARGES<br>COMMISSIONER, GURDASPUR<br>REVENUE & REHABILITATION, PUNJAB,                                                             |  |  |  | 08 FINANCE                                       | NT V 55  | 03/08/2022 | 17773 07211 DEPUTY COMMISSIONER, DEPUTY<br>6201 FINANCE COMMISSIONER,    |  |
| VN082022055713 01/08/2022 N PN13 0 Pension Voucher                                                                                                |  |  |  | 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |                                                                          |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                                          |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                                                                          |  |  |  |                                                  |          |            |                                                                          |  |
| 04 PENSIONARY CHARGES<br>OFFICER, GURDASPUR, GURDASPUR<br>SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,                        |  |  |  | 08 FINANCE                                       | NT V 56  | 03/08/2022 | 48277 07011 DISTRICT TREASURY<br>2102 JOINT                              |  |
| VN082022055715 01/08/2022 N PN13 0 Pension Voucher                                                                                                |  |  |  | 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |                                                                          |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                                          |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                                                                          |  |  |  |                                                  |          |            |                                                                          |  |
| 04 PENSIONARY CHARGES<br>OFFICER, GURDASPUR, GURDASPUR<br>SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,                        |  |  |  | 08 FINANCE                                       | NT V 58  | 04/08/2022 | 26662 07011 DISTRICT TREASURY<br>2102 JOINT                              |  |
| VN082022055717 01/08/2022 N PN13 0 Pension Voucher                                                                                                |  |  |  | 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |                                                                          |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                                          |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                                                                          |  |  |  |                                                  |          |            |                                                                          |  |
| 04 PENSIONARY CHARGES<br>ROADWAYS, PATHANKOT<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,                            |  |  |  | 08 FINANCE                                       | NT V 60  | 05/08/2022 | 66388 07172 GENERAL MANAGER, PUNJAB<br>2101 PRINCIPAL                    |  |
| VN082022055718 01/08/2022 N PN13 0 Pension Voucher                                                                                                |  |  |  | 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |                                                                          |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                                          |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                                                                          |  |  |  |                                                  |          |            |                                                                          |  |
| 04 PENSIONARY CHARGES<br>ROADWAYS, PATHANKOT<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,                            |  |  |  | 08 FINANCE                                       | NT V 61  | 05/08/2022 | 85544 07172 GENERAL MANAGER, PUNJAB<br>2101 PRINCIPAL                    |  |
| VN082022055719 01/08/2022 N PN13 0 Pension Voucher                                                                                                |  |  |  | 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |                                                                          |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                                          |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                                                                          |  |  |  |                                                  |          |            |                                                                          |  |
| 04 PENSIONARY CHARGES<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,                                                              |  |  |  | 08 FINANCE                                       | NT V 62  | 05/08/2022 | 32123 07614 TEHSILDAR, TEHSILDAR, GURDASPUR<br>2101 PRINCIPAL SECRETARY, |  |
| VN082022055659 01/08/2022 N PN13 0 Pension Voucher                                                                                                |  |  |  | 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |                                                                          |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                                          |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                                                                          |  |  |  |                                                  |          |            |                                                                          |  |
| 04 PENSIONARY CHARGES<br>OFFICER, GURDASPUR, GURDASPUR<br>SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,                        |  |  |  | 08 FINANCE                                       | NT V 2   | 01/08/2022 | 34717 07011 DISTRICT TREASURY<br>2102 JOINT                              |  |
| VN082022055660 01/08/2022 N PN13 0 Pension Voucher                                                                                                |  |  |  | 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |                                                                          |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                                          |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                                                                          |  |  |  |                                                  |          |            |                                                                          |  |
| 04 PENSIONARY CHARGES<br>POLICE, SENIOR SUPRINTENDENT OF POLICE, BATALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  | 08 FINANCE                                       | NT V 3   | 01/08/2022 | 70971 07171 SENIOR SUPRINTENDENT OF<br>2101 PRINCIPAL                    |  |
| VN082022055661 01/08/2022 N PN13 0 Pension Voucher                                                                                                |  |  |  | 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |                                                                          |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                                          |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                                                          |  |
| 0000 00 NO DETAILED HEAD                                                                                                                          |  |  |  |                                                  |          |            |                                                                          |  |
| 04 PENSIONARY CHARGES<br>POLICE, SENIOR SUPRINTENDENT OF POLICE, BATALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  | 08 FINANCE                                       | NT V 4   | 01/08/2022 | 67221 07171 SENIOR SUPRINTENDENT OF<br>2101 PRINCIPAL                    |  |
| VN082022055662 01/08/2022 N PN13 0 Pension Voucher                                                                                                |  |  |  | 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |                                                                          |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                                          |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                                                                          |  |

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| VCHR_DATA_0822.TXT                                                    |            |                                              |            |        |       |                         |      |           |  |
| 0000 00 NO DETAILED HEAD                                              |            |                                              |            |        |       |                         |      |           |  |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 5                                       | 01/08/2022 | 58288  | 07171 | SENIOR SUPRINTENDENT OF | 2101 | PRINCIPAL |  |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA                          |            |                                              |            |        |       |                         |      |           |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                              |            |        |       |                         |      |           |  |
| VN082022055663 01/08/2022 N PN13 0 Pension Voucher                    | 0700       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |        |       | 01 CIVIL                |      |           |  |
|                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |        |       |                         |      |           |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |        |       |                         |      |           |  |
| 0000 00 NO DETAILED HEAD                                              |            |                                              |            |        |       |                         |      |           |  |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 6                                       | 01/08/2022 | 69225  | 07171 | SENIOR SUPRINTENDENT OF | 2101 | PRINCIPAL |  |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA                          |            |                                              |            |        |       |                         |      |           |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                              |            |        |       |                         |      |           |  |
| VN082022055664 01/08/2022 N PN13 0 Pension Voucher                    | 0700       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |        |       | 01 CIVIL                |      |           |  |
|                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |        |       |                         |      |           |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |        |       |                         |      |           |  |
| 0000 00 NO DETAILED HEAD                                              |            |                                              |            |        |       |                         |      |           |  |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 7                                       | 01/08/2022 | 67690  | 07171 | SENIOR SUPRINTENDENT OF | 2101 | PRINCIPAL |  |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA                          |            |                                              |            |        |       |                         |      |           |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                              |            |        |       |                         |      |           |  |
| VN082022055665 01/08/2022 N PN13 0 Pension Voucher                    | 0700       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |        |       | 01 CIVIL                |      |           |  |
|                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |        |       |                         |      |           |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |        |       |                         |      |           |  |
| 0000 00 NO DETAILED HEAD                                              |            |                                              |            |        |       |                         |      |           |  |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 8                                       | 01/08/2022 | 69678  | 07171 | SENIOR SUPRINTENDENT OF | 2101 | PRINCIPAL |  |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA                          |            |                                              |            |        |       |                         |      |           |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                              |            |        |       |                         |      |           |  |
| VN082022055666 01/08/2022 N PN13 0 Pension Voucher                    | 0700       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |        |       | 01 CIVIL                |      |           |  |
|                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |        |       |                         |      |           |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |        |       |                         |      |           |  |
| 0000 00 NO DETAILED HEAD                                              |            |                                              |            |        |       |                         |      |           |  |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 9                                       | 01/08/2022 | 59694  | 07011 | DISTRICT TREASURY       | 2102 | JOINT     |  |
| OFFICER,GURDASPUR,GURDASPUR                                           |            |                                              |            |        |       |                         |      |           |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |            |                                              |            |        |       |                         |      |           |  |
| VN082022055667 01/08/2022 N PN13 0 Pension Voucher                    | 0700       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |        |       | 01 CIVIL                |      |           |  |
|                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |        |       |                         |      |           |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |        |       |                         |      |           |  |
| 0000 00 NO DETAILED HEAD                                              |            |                                              |            |        |       |                         |      |           |  |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 10                                      | 01/08/2022 | 48516  | 07214 | GENERAL MANAGER,PUNJAB  | 2101 | PRINCIPAL |  |
| ROADWAYS,BATALA                                                       |            |                                              |            |        |       |                         |      |           |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                              |            |        |       |                         |      |           |  |
| VN082022055668 01/08/2022 N PN13 0 Pension Voucher                    | 0700       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |        |       | 01 CIVIL                |      |           |  |
|                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |        |       |                         |      |           |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |        |       |                         |      |           |  |
| 0000 00 NO DETAILED HEAD                                              |            |                                              |            |        |       |                         |      |           |  |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 11                                      | 01/08/2022 | 28856  | 07011 | DISTRICT TREASURY       | 2102 | JOINT     |  |
| OFFICER,GURDASPUR,GURDASPUR                                           |            |                                              |            |        |       |                         |      |           |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |            |                                              |            |        |       |                         |      |           |  |
| VN082022055669 01/08/2022 N PN13 0 Pension Voucher                    | 0700       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |        |       | 01 CIVIL                |      |           |  |
|                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |        |       |                         |      |           |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |        |       |                         |      |           |  |
| 0000 00 NO DETAILED HEAD                                              |            |                                              |            |        |       |                         |      |           |  |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 12                                      | 01/08/2022 | 220962 | 07011 | DISTRICT TREASURY       | 2102 | JOINT     |  |
| OFFICER,GURDASPUR,GURDASPUR                                           |            |                                              |            |        |       |                         |      |           |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |            |                                              |            |        |       |                         |      |           |  |
| VN082022055670 01/08/2022 N PN13 0 Pension Voucher                    | 0700       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |        |       | 01 CIVIL                |      |           |  |
|                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |        |       |                         |      |           |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |        |       |                         |      |           |  |
| 0000 00 NO DETAILED HEAD                                              |            |                                              |            |        |       |                         |      |           |  |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 13                                      | 01/08/2022 | 169866 | 07011 | DISTRICT TREASURY       | 2102 | JOINT     |  |
| OFFICER,GURDASPUR,GURDASPUR                                           |            |                                              |            |        |       |                         |      |           |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |            |                                              |            |        |       |                         |      |           |  |
| VN082022055671 01/08/2022 N PN13 0 Pension Voucher                    | 0700       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |        |       | 01 CIVIL                |      |           |  |
|                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |        |       |                         |      |           |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |        |       |                         |      |           |  |
| 0000 00 NO DETAILED HEAD                                              |            |                                              |            |        |       |                         |      |           |  |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 14                                      | 01/08/2022 | 67548  | 07011 | DISTRICT TREASURY       | 2102 | JOINT     |  |
| OFFICER,GURDASPUR,GURDASPUR                                           |            |                                              |            |        |       |                         |      |           |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |            |                                              |            |        |       |                         |      |           |  |

|                                                                        |            |   |      |   |                                          |      |                                              |          |                                     |
|------------------------------------------------------------------------|------------|---|------|---|------------------------------------------|------|----------------------------------------------|----------|-------------------------------------|
| VCHR_DATA_0822.TXT                                                     |            |   |      |   |                                          |      |                                              |          |                                     |
| VN082022055672                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                     |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                     |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 15  | 01/08/2022                          |
| OFFICER, GURDASPUR, GURDASPUR                                          |            |   |      |   |                                          |      |                                              |          | 82617 07011 DISTRICT TREASURY       |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |   |      |   |                                          |      |                                              |          | 2102 JOINT                          |
| VN082022055673                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                     |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                     |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 16  | 01/08/2022                          |
| OFFICER, GURDASPUR, GURDASPUR                                          |            |   |      |   |                                          |      |                                              |          | 38194 07011 DISTRICT TREASURY       |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |   |      |   |                                          |      |                                              |          | 2102 JOINT                          |
| VN082022055790                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                     |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                     |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 133 | 24/08/2022                          |
| OFFICER, GURDASPUR, GURDASPUR                                          |            |   |      |   |                                          |      |                                              |          | 49174 07011 DISTRICT TREASURY       |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |   |      |   |                                          |      |                                              |          | 2102 JOINT                          |
| VN082022055791                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                     |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                     |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 134 | 24/08/2022                          |
| OFFICER, GURDASPUR, GURDASPUR                                          |            |   |      |   |                                          |      |                                              |          | 136808 07011 DISTRICT TREASURY      |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |   |      |   |                                          |      |                                              |          | 2102 JOINT                          |
| VN082022055792                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                     |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                     |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 135 | 24/08/2022                          |
| OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL AT RANIA            |            |   |      |   |                                          |      |                                              |          | 44396 07205 BLOCK PRIMARY EDUCATION |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL                      |
| VN082022055794                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                     |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                     |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 137 | 25/08/2022                          |
| SURGEON, GURDASPUR                                                     |            |   |      |   |                                          |      |                                              |          | 108234 07194 CIVIL SURGEON, CIVIL   |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL                      |
| VN082022055797                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                     |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                     |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 140 | 12/08/2022                          |
| OFFICER, GURDASPUR, GURDASPUR                                          |            |   |      |   |                                          |      |                                              |          | 106280412 07011 DISTRICT TREASURY   |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |   |      |   |                                          |      |                                              |          | 2102 JOINT                          |
| VN082022055803                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                     |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                     |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 146 | 18/08/2022                          |
| OFFICER, GURDASPUR, GURDASPUR                                          |            |   |      |   |                                          |      |                                              |          | 335690029 07011 DISTRICT TREASURY   |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |   |      |   |                                          |      |                                              |          | 2102 JOINT                          |
| VN082022055772                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                     |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                     |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 115 | 17/08/2022                          |
| OFFICER, GURDASPUR, GURDASPUR                                          |            |   |      |   |                                          |      |                                              |          | 22163 07011 DISTRICT TREASURY       |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |   |      |   |                                          |      |                                              |          | 2102 JOINT                          |
| VN082022055773                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                     |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                     |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 116 | 17/08/2022                          |
|                                                                        |            |   |      |   |                                          |      |                                              |          | 24107 07011 DISTRICT TREASURY       |



|                                                                                               |  |  |  |      |                                              |            |          |                          |                                      |
|-----------------------------------------------------------------------------------------------|--|--|--|------|----------------------------------------------|------------|----------|--------------------------|--------------------------------------|
| VCHR_DATA_0822.TXT                                                                            |  |  |  |      |                                              |            |          |                          |                                      |
| OFFICER,GURDASPUR,GURDASPUR<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |      |                                              |            |          | 2102                     | JOINT                                |
|                                                                                               |  |  |  |      |                                              |            |          |                          |                                      |
| VN082022055774 01/08/2022 N PN13 0 Pension Voucher                                            |  |  |  | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |          | 01                       | CIVIL                                |
|                                                                                               |  |  |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |          |                          |                                      |
|                                                                                               |  |  |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |            |          |                          |                                      |
|                                                                                               |  |  |  |      | 0000 00 NO DETAILED HEAD                     |            |          |                          |                                      |
| 04 PENSIONARY CHARGES                                                                         |  |  |  |      |                                              | 08 FINANCE | NT V 117 | 17/08/2022               | 27232 07011 DISTRICT TREASURY        |
| OFFICER,GURDASPUR,GURDASPUR<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |      |                                              |            |          | 2102                     | JOINT                                |
|                                                                                               |  |  |  |      |                                              |            |          |                          |                                      |
| VN082022055775 01/08/2022 N PN13 0 Pension Voucher                                            |  |  |  | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |          | 01                       | CIVIL                                |
|                                                                                               |  |  |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |          |                          |                                      |
|                                                                                               |  |  |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |            |          |                          |                                      |
|                                                                                               |  |  |  |      | 0000 00 NO DETAILED HEAD                     |            |          |                          |                                      |
| 04 PENSIONARY CHARGES                                                                         |  |  |  |      |                                              | 08 FINANCE | NT V 118 | 17/08/2022               | 21617 07011 DISTRICT TREASURY        |
| OFFICER,GURDASPUR,GURDASPUR<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |      |                                              |            |          | 2102                     | JOINT                                |
|                                                                                               |  |  |  |      |                                              |            |          |                          |                                      |
| VN082022055776 01/08/2022 N PN13 0 Pension Voucher                                            |  |  |  | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |          | 01                       | CIVIL                                |
|                                                                                               |  |  |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |          |                          |                                      |
|                                                                                               |  |  |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |            |          |                          |                                      |
|                                                                                               |  |  |  |      | 0000 00 NO DETAILED HEAD                     |            |          |                          |                                      |
| 04 PENSIONARY CHARGES                                                                         |  |  |  |      |                                              | 08 FINANCE | NT V 119 | 17/08/2022               | 193696 07011 DISTRICT TREASURY       |
| OFFICER,GURDASPUR,GURDASPUR<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |      |                                              |            |          | 2102                     | JOINT                                |
|                                                                                               |  |  |  |      |                                              |            |          |                          |                                      |
| VN082022055777 01/08/2022 N PN13 0 Pension Voucher                                            |  |  |  | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |          | 01                       | CIVIL                                |
|                                                                                               |  |  |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |          |                          |                                      |
|                                                                                               |  |  |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |            |          |                          |                                      |
|                                                                                               |  |  |  |      | 0000 00 NO DETAILED HEAD                     |            |          |                          |                                      |
| 04 PENSIONARY CHARGES                                                                         |  |  |  |      |                                              | 08 FINANCE | NT V 120 | 17/08/2022               | 24692 07011 DISTRICT TREASURY        |
| OFFICER,GURDASPUR,GURDASPUR<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |      |                                              |            |          | 2102                     | JOINT                                |
|                                                                                               |  |  |  |      |                                              |            |          |                          |                                      |
| VN082022055778 01/08/2022 N PN13 0 Pension Voucher                                            |  |  |  | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |          | 01                       | CIVIL                                |
|                                                                                               |  |  |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |          |                          |                                      |
|                                                                                               |  |  |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |            |          |                          |                                      |
|                                                                                               |  |  |  |      | 0000 00 NO DETAILED HEAD                     |            |          |                          |                                      |
| 04 PENSIONARY CHARGES                                                                         |  |  |  |      |                                              | 08 FINANCE | NT V 121 | 17/08/2022               | 20724 07011 DISTRICT TREASURY        |
| OFFICER,GURDASPUR,GURDASPUR<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |      |                                              |            |          | 2102                     | JOINT                                |
|                                                                                               |  |  |  |      |                                              |            |          |                          |                                      |
| VN082022055779 01/08/2022 N PN13 0 Pension Voucher                                            |  |  |  | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |          | 01                       | CIVIL                                |
|                                                                                               |  |  |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |          |                          |                                      |
|                                                                                               |  |  |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |            |          |                          |                                      |
|                                                                                               |  |  |  |      | 0000 00 NO DETAILED HEAD                     |            |          |                          |                                      |
| 04 PENSIONARY CHARGES                                                                         |  |  |  |      |                                              | 08 FINANCE | NT V 122 | 17/08/2022               | 23304 07011 DISTRICT TREASURY        |
| OFFICER,GURDASPUR,GURDASPUR<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |      |                                              |            |          | 2102                     | JOINT                                |
|                                                                                               |  |  |  |      |                                              |            |          |                          |                                      |
| VN082022055780 01/08/2022 N PN13 0 Pension Voucher                                            |  |  |  | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |          | 01                       | CIVIL                                |
|                                                                                               |  |  |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |          |                          |                                      |
|                                                                                               |  |  |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |            |          |                          |                                      |
|                                                                                               |  |  |  |      | 0000 00 NO DETAILED HEAD                     |            |          |                          |                                      |
| 04 PENSIONARY CHARGES                                                                         |  |  |  |      |                                              | 08 FINANCE | NT V 123 | 17/08/2022               | 27880 07011 DISTRICT TREASURY        |
| OFFICER,GURDASPUR,GURDASPUR<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |      |                                              |            |          | 2102                     | JOINT                                |
|                                                                                               |  |  |  |      |                                              |            |          |                          |                                      |
| VN082022055781 01/08/2022 N PN13 0 Pension Voucher                                            |  |  |  | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |          | 01                       | CIVIL                                |
|                                                                                               |  |  |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |          |                          |                                      |
|                                                                                               |  |  |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |            |          |                          |                                      |
|                                                                                               |  |  |  |      | 0000 00 NO DETAILED HEAD                     |            |          |                          |                                      |
| 04 PENSIONARY CHARGES                                                                         |  |  |  |      |                                              | 08 FINANCE | NT V 124 | 17/08/2022               | 32795 07142 SENIOR SUPERINTENDENT OF |
| POLICE,PUNJAB,GURDASPUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,         |  |  |  |      |                                              |            |          | 2101                     | PRINCIPAL SECRETARY,                 |
|                                                                                               |  |  |  |      |                                              |            |          |                          |                                      |
| VN082022055783 01/08/2022 N PN13 0 Pension Voucher                                            |  |  |  | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |          | 01                       | CIVIL                                |
|                                                                                               |  |  |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |          |                          |                                      |
|                                                                                               |  |  |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |            |          |                          |                                      |
|                                                                                               |  |  |  |      | 0000 00 NO DETAILED HEAD                     |            |          |                          |                                      |
| 04 PENSIONARY CHARGES                                                                         |  |  |  |      |                                              | 08 FINANCE | NT V 126 | 18/08/2022               | 13640 07214 GENERAL MANAGER,PUNJAB   |
| ROADWAYS,BATALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,      |  |  |  |      |                                              |            |          | 2101                     | PRINCIPAL                            |
|                                                                                               |  |  |  |      |                                              |            |          |                          |                                      |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                                                          |  |  |  |      |                                              |            |          | TRY_C MJR_ MJR_HEAD_DESC | SM SM_HEAD_DESC                      |

| VCHR_DATA_0822.TXT    |          |                                                                       |  |  |  |  |  |  |  |  |  |  |
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| SU SUB_HEAD_DESC      |          |                                                                       |  |  |  |  |  |  |  |  |  |  |
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| S0                    | SOE_DESC | GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO |  |  |  |  |  |  |  |  |  |  |
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|----------------|------------|---|------|---|------------------------------------------------------------------------|------|----------------------------------------------|--|---------|------------|--|-------|-------|-------------------------|-----------------|
| VN082022055725 | 01/08/2022 | N | PN13 | O | Pension Voucher                                                        | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |       |       |                         | 01 CIVIL        |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |       |       |                         |                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |         |            |  |       |       |                         |                 |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 68 | 08/08/2022 |  | 38376 | 07172 | GENERAL                 | MANAGER, PUNJAB |
|                |            |   |      |   | ROADWAYS, PATHANKOT                                                    |      |                                              |  |         |            |  |       |       |                         | 2101 PRINCIPAL  |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |  |         |            |  |       |       |                         |                 |
| VN082022055726 | 01/08/2022 | N | PN13 | O | Pension Voucher                                                        | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |       |       |                         | 01 CIVIL        |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |       |       |                         |                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |         |            |  |       |       |                         |                 |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 69 | 08/08/2022 |  | 29616 | 07172 | GENERAL                 | MANAGER, PUNJAB |
|                |            |   |      |   | ROADWAYS, PATHANKOT                                                    |      |                                              |  |         |            |  |       |       |                         | 2101 PRINCIPAL  |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |  |         |            |  |       |       |                         |                 |
| VN082022055727 | 01/08/2022 | N | PN13 | O | Pension Voucher                                                        | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |       |       |                         | 01 CIVIL        |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |       |       |                         |                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |         |            |  |       |       |                         |                 |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 70 | 08/08/2022 |  | 25531 | 07172 | GENERAL                 | MANAGER, PUNJAB |
|                |            |   |      |   | ROADWAYS, PATHANKOT                                                    |      |                                              |  |         |            |  |       |       |                         | 2101 PRINCIPAL  |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |  |         |            |  |       |       |                         |                 |
| VN082022055728 | 01/08/2022 | N | PN13 | O | Pension Voucher                                                        | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |       |       |                         | 01 CIVIL        |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |       |       |                         |                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |         |            |  |       |       |                         |                 |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 71 | 08/08/2022 |  | 12307 | 07172 | GENERAL                 | MANAGER, PUNJAB |
|                |            |   |      |   | ROADWAYS, PATHANKOT                                                    |      |                                              |  |         |            |  |       |       |                         | 2101 PRINCIPAL  |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |  |         |            |  |       |       |                         |                 |
| VN082022055729 | 01/08/2022 | N | PN13 | O | Pension Voucher                                                        | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |       |       |                         | 01 CIVIL        |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |       |       |                         |                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |         |            |  |       |       |                         |                 |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 72 | 08/08/2022 |  | 17881 | 07172 | GENERAL                 | MANAGER, PUNJAB |
|                |            |   |      |   | ROADWAYS, PATHANKOT                                                    |      |                                              |  |         |            |  |       |       |                         | 2101 PRINCIPAL  |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |  |         |            |  |       |       |                         |                 |
| VN082022055730 | 01/08/2022 | N | PN13 | O | Pension Voucher                                                        | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |       |       |                         | 01 CIVIL        |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |       |       |                         |                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |         |            |  |       |       |                         |                 |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 73 | 08/08/2022 |  | 9614  | 07172 | GENERAL                 | MANAGER, PUNJAB |
|                |            |   |      |   | ROADWAYS, PATHANKOT                                                    |      |                                              |  |         |            |  |       |       |                         | 2101 PRINCIPAL  |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |  |         |            |  |       |       |                         |                 |
| VN082022055731 | 01/08/2022 | N | PN13 | O | Pension Voucher                                                        | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |       |       |                         | 01 CIVIL        |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |       |       |                         |                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |         |            |  |       |       |                         |                 |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 74 | 09/08/2022 |  | 55222 | 07384 | DEPUTY DIRECTOR, ANIMAL |                 |
|                |            |   |      |   | HUSBANDRY, GURDASPUR                                                   |      |                                              |  |         |            |  |       |       |                         | 2101 PRINCIPAL  |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |  |         |            |  |       |       |                         |                 |
| VN082022055733 | 01/08/2022 | N | PN13 | O | Pension Voucher                                                        | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |       |       |                         | 01 CIVIL        |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |       |       |                         |                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |         |            |  |       |       |                         |                 |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 76 | 10/08/2022 |  | 68587 | 07011 | DISTRICT TREASURY       |                 |
|                |            |   |      |   | OFFICER, GURDASPUR, GURDASPUR                                          |      |                                              |  |         |            |  |       |       |                         | 2102 JOINT      |
|                |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |      |                                              |  |         |            |  |       |       |                         |                 |
| VN082022055734 | 01/08/2022 | N | PN13 | O | Pension Voucher                                                        | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |       |       |                         | 01 CIVIL        |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |       |       |                         |                 |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |         |            |  |       |       |                         |                 |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 77 | 10/08/2022 |  | 23936 | 07011 | DISTRICT TREASURY       |                 |
|                |            |   |      |   | OFFICER, GURDASPUR, GURDASPUR                                          |      |                                              |  |         |            |  |       |       |                         | 2102 JOINT      |
|                |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |      |                                              |  |         |            |  |       |       |                         |                 |
| VN082022055735 | 01/08/2022 | N | PN13 | O | Pension Voucher                                                        | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |       |       |                         | 01 CIVIL        |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |       |       |                         |                 |

|                                                                  |            |                                              |            |           |       |                                  |      |                      |  |
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| VCHR_DATA_0822.TXT                                               |            |                                              |            |           |       |                                  |      |                      |  |
| 0000 00 NO DETAILED HEAD                                         |            |                                              |            |           |       |                                  |      |                      |  |
| 04 PENSIONARY CHARGES                                            | 08 FINANCE | NT V 86                                      | 08/08/2022 | 26952402  | 07011 | DISTRICT TREASURY                | 2102 | JOINT                |  |
| OFFICER, GURDASPUR, GURDASPUR                                    |            |                                              |            |           |       |                                  |      |                      |  |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |                                              |            |           |       |                                  |      |                      |  |
|                                                                  |            |                                              |            |           |       |                                  |      |                      |  |
| VN082022055740 01/08/2022 N PN13 0 Pension Voucher               | 0700       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |           |       | 01 CIVIL                         |      |                      |  |
|                                                                  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                                  |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                         |            |                                              |            |           |       |                                  |      |                      |  |
| 0000 00 NO DETAILED HEAD                                         |            |                                              |            |           |       |                                  |      |                      |  |
| 04 PENSIONARY CHARGES                                            | 08 FINANCE | NT V 91                                      | 08/08/2022 | 103713553 | 07011 | DISTRICT TREASURY                | 2102 | JOINT                |  |
| OFFICER, GURDASPUR, GURDASPUR                                    |            |                                              |            |           |       |                                  |      |                      |  |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |                                              |            |           |       |                                  |      |                      |  |
|                                                                  |            |                                              |            |           |       |                                  |      |                      |  |
| VN082022055746 01/08/2022 N PN13 0 Pension Voucher               | 0700       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |           |       | 01 CIVIL                         |      |                      |  |
|                                                                  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                                  |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                         |            |                                              |            |           |       |                                  |      |                      |  |
| 0000 00 NO DETAILED HEAD                                         |            |                                              |            |           |       |                                  |      |                      |  |
| 04 PENSIONARY CHARGES                                            | 08 FINANCE | NT V 97                                      | 10/08/2022 | 42975800  | 07011 | DISTRICT TREASURY                | 2102 | JOINT                |  |
| OFFICER, GURDASPUR, GURDASPUR                                    |            |                                              |            |           |       |                                  |      |                      |  |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |                                              |            |           |       |                                  |      |                      |  |
|                                                                  |            |                                              |            |           |       |                                  |      |                      |  |
| VN082022055751 01/08/2022 N PN13 0 Pension Voucher               | 0700       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |           |       | 01 CIVIL                         |      |                      |  |
|                                                                  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                                  |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                         |            |                                              |            |           |       |                                  |      |                      |  |
| 0000 00 NO DETAILED HEAD                                         |            |                                              |            |           |       |                                  |      |                      |  |
| 04 PENSIONARY CHARGES                                            | 08 FINANCE | NT V 79                                      | 11/08/2022 | 83023     | 07142 | SENIOR SUPERINTENDENT OF         | 2101 | PRINCIPAL SECRETARY, |  |
| POLICE, PUNJAB, GURDASPUR                                        |            |                                              |            |           |       |                                  |      |                      |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,      |            |                                              |            |           |       |                                  |      |                      |  |
|                                                                  |            |                                              |            |           |       |                                  |      |                      |  |
| VN082022055753 01/08/2022 N PN13 0 Pension Voucher               | 0700       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |           |       | 01 CIVIL                         |      |                      |  |
|                                                                  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                                  |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                         |            |                                              |            |           |       |                                  |      |                      |  |
| 0000 00 NO DETAILED HEAD                                         |            |                                              |            |           |       |                                  |      |                      |  |
| 04 PENSIONARY CHARGES                                            | 08 FINANCE | NT V 81                                      | 12/08/2022 | 213666    | 07011 | DISTRICT TREASURY                | 2102 | JOINT                |  |
| OFFICER, GURDASPUR, GURDASPUR                                    |            |                                              |            |           |       |                                  |      |                      |  |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |                                              |            |           |       |                                  |      |                      |  |
|                                                                  |            |                                              |            |           |       |                                  |      |                      |  |
| VN082022055754 01/08/2022 N PN13 0 Pension Voucher               | 0700       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |           |       | 01 CIVIL                         |      |                      |  |
|                                                                  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                                  |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                         |            |                                              |            |           |       |                                  |      |                      |  |
| 0000 00 NO DETAILED HEAD                                         |            |                                              |            |           |       |                                  |      |                      |  |
| 04 PENSIONARY CHARGES                                            | 08 FINANCE | NT V 82                                      | 12/08/2022 | 51824     | 07011 | DISTRICT TREASURY                | 2102 | JOINT                |  |
| OFFICER, GURDASPUR, GURDASPUR                                    |            |                                              |            |           |       |                                  |      |                      |  |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |                                              |            |           |       |                                  |      |                      |  |
|                                                                  |            |                                              |            |           |       |                                  |      |                      |  |
| VN082022055755 01/08/2022 N PN13 0 Pension Voucher               | 0700       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |           |       | 01 CIVIL                         |      |                      |  |
|                                                                  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                                  |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                         |            |                                              |            |           |       |                                  |      |                      |  |
| 0000 00 NO DETAILED HEAD                                         |            |                                              |            |           |       |                                  |      |                      |  |
| 04 PENSIONARY CHARGES                                            | 08 FINANCE | NT V 83                                      | 12/08/2022 | 74020     | 07011 | DISTRICT TREASURY                | 2102 | JOINT                |  |
| OFFICER, GURDASPUR, GURDASPUR                                    |            |                                              |            |           |       |                                  |      |                      |  |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |                                              |            |           |       |                                  |      |                      |  |
|                                                                  |            |                                              |            |           |       |                                  |      |                      |  |
| VN082022055756 01/08/2022 N PN13 0 Pension Voucher               | 0700       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |           |       | 01 CIVIL                         |      |                      |  |
|                                                                  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                                  |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                         |            |                                              |            |           |       |                                  |      |                      |  |
| 0000 00 NO DETAILED HEAD                                         |            |                                              |            |           |       |                                  |      |                      |  |
| 04 PENSIONARY CHARGES                                            | 08 FINANCE | NT V 84                                      | 12/08/2022 | 143696    | 07011 | DISTRICT TREASURY                | 2102 | JOINT                |  |
| OFFICER, GURDASPUR, GURDASPUR                                    |            |                                              |            |           |       |                                  |      |                      |  |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |                                              |            |           |       |                                  |      |                      |  |
|                                                                  |            |                                              |            |           |       |                                  |      |                      |  |
| VN082022055757 01/08/2022 N PN13 0 Pension Voucher               | 0700       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |           |       | 01 CIVIL                         |      |                      |  |
|                                                                  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                                  |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                         |            |                                              |            |           |       |                                  |      |                      |  |
| 0000 00 NO DETAILED HEAD                                         |            |                                              |            |           |       |                                  |      |                      |  |
| 04 PENSIONARY CHARGES                                            | 08 FINANCE | NT V 85                                      | 12/08/2022 | 92548     | 07142 | SENIOR SUPERINTENDENT OF         | 2101 | PRINCIPAL SECRETARY, |  |
| POLICE, PUNJAB, GURDASPUR                                        |            |                                              |            |           |       |                                  |      |                      |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,      |            |                                              |            |           |       |                                  |      |                      |  |
|                                                                  |            |                                              |            |           |       |                                  |      |                      |  |
| VN082022055758 01/08/2022 N PN13 0 Pension Voucher               | 0700       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |           |       | 01 CIVIL                         |      |                      |  |
|                                                                  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                                  |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                         |            |                                              |            |           |       |                                  |      |                      |  |
| 0000 00 NO DETAILED HEAD                                         |            |                                              |            |           |       |                                  |      |                      |  |
| 04 PENSIONARY CHARGES                                            | 08 FINANCE | NT V 101                                     | 16/08/2022 | 76920     | 07331 | EXECUTIVE ENGINEER, WATER SUPPLY | 2101 | PRINCIPAL SECRETARY, |  |
| AND SANITATION, PATHANKOT                                        |            |                                              |            |           |       |                                  |      |                      |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,      |            |                                              |            |           |       |                                  |      |                      |  |
|                                                                  |            |                                              |            |           |       |                                  |      |                      |  |
| VN082022055759 01/08/2022 N PN13 0 Pension Voucher               | 0700       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |           |       | 01 CIVIL                         |      |                      |  |
|                                                                  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                                  |      |                      |  |

|                                                                                               |  |  |  |                                              |                                             |            |          |       |                                                          |
|-----------------------------------------------------------------------------------------------|--|--|--|----------------------------------------------|---------------------------------------------|------------|----------|-------|----------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                            |  |  |  |                                              |                                             |            |          |       |                                                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                      |  |  |  |                                              |                                             |            |          |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                              |                                             |            |          |       |                                                          |
| 04 PENSIONARY CHARGES                                                                         |  |  |  | 08 FINANCE                                   | NT V 102                                    | 16/08/2022 | 14080    | 07573 | SENIOR MEDICAL OFFICER,PHSC<br>2101 PRINCIPAL SECRETARY, |
| CIVIL HOSPITAL,BATALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,           |  |  |  |                                              |                                             |            |          |       |                                                          |
| VN082022055760 01/08/2022 N PN13 0 Pension Voucher                                            |  |  |  |                                              |                                             |            |          |       |                                                          |
|                                                                                               |  |  |  | 0700                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |          |       | 01 CIVIL                                                 |
|                                                                                               |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |            |          |       |                                                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                      |  |  |  |                                              |                                             |            |          |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                              |                                             |            |          |       |                                                          |
| 04 PENSIONARY CHARGES                                                                         |  |  |  | 08 FINANCE                                   | NT V 103                                    | 16/08/2022 | 27931    | 07213 | SUPRINTENDENT, JAIL,<br>2101 PRINCIPAL                   |
| PUNJAB,GURDASPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |                                              |                                             |            |          |       |                                                          |
| VN082022055761 01/08/2022 N PN13 0 Pension Voucher                                            |  |  |  |                                              |                                             |            |          |       |                                                          |
|                                                                                               |  |  |  | 0700                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |          |       | 01 CIVIL                                                 |
|                                                                                               |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |            |          |       |                                                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                      |  |  |  |                                              |                                             |            |          |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                              |                                             |            |          |       |                                                          |
| 04 PENSIONARY CHARGES                                                                         |  |  |  | 08 FINANCE                                   | NT V 104                                    | 16/08/2022 | 28824    | 07213 | SUPRINTENDENT, JAIL,<br>2101 PRINCIPAL                   |
| PUNJAB,GURDASPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |                                              |                                             |            |          |       |                                                          |
| VN082022055762 01/08/2022 N PN13 0 Pension Voucher                                            |  |  |  |                                              |                                             |            |          |       |                                                          |
|                                                                                               |  |  |  | 0700                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |          |       | 01 CIVIL                                                 |
|                                                                                               |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |            |          |       |                                                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                      |  |  |  |                                              |                                             |            |          |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                              |                                             |            |          |       |                                                          |
| 04 PENSIONARY CHARGES                                                                         |  |  |  | 08 FINANCE                                   | NT V 105                                    | 16/08/2022 | 31874    | 07213 | SUPRINTENDENT, JAIL,<br>2101 PRINCIPAL                   |
| PUNJAB,GURDASPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |                                              |                                             |            |          |       |                                                          |
| VN082022055765 01/08/2022 N PN13 0 Pension Voucher                                            |  |  |  |                                              |                                             |            |          |       |                                                          |
|                                                                                               |  |  |  | 0700                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |          |       | 01 CIVIL                                                 |
|                                                                                               |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |            |          |       |                                                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                      |  |  |  |                                              |                                             |            |          |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                              |                                             |            |          |       |                                                          |
| 04 PENSIONARY CHARGES                                                                         |  |  |  | 08 FINANCE                                   | NT V 108                                    | 17/08/2022 | 81906    | 07011 | DISTRICT TREASURY<br>2102 JOINT                          |
| OFFICER,GURDASPUR,GURDASPUR<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                              |                                             |            |          |       |                                                          |
| VN082022055736 01/08/2022 N PN13 0 Pension Voucher                                            |  |  |  |                                              |                                             |            |          |       |                                                          |
|                                                                                               |  |  |  | 0700                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |          |       | 01 CIVIL                                                 |
|                                                                                               |  |  |  | 102 COMMUTED VALUE OF PENSIONS               |                                             |            |          |       |                                                          |
| 01 COMMUTED VALUE OF PENSIONS                                                                 |  |  |  |                                              |                                             |            |          |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                              |                                             |            |          |       |                                                          |
| 04 PENSIONARY CHARGES                                                                         |  |  |  | 08 FINANCE                                   | NT V 87                                     | 08/08/2022 | 11215865 | 07011 | DISTRICT TREASURY<br>2102 JOINT                          |
| OFFICER,GURDASPUR,GURDASPUR<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                              |                                             |            |          |       |                                                          |
| VN082022055741 01/08/2022 N PN13 0 Pension Voucher                                            |  |  |  |                                              |                                             |            |          |       |                                                          |
|                                                                                               |  |  |  | 0700                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |          |       | 01 CIVIL                                                 |
|                                                                                               |  |  |  | 102 COMMUTED VALUE OF PENSIONS               |                                             |            |          |       |                                                          |
| 01 COMMUTED VALUE OF PENSIONS                                                                 |  |  |  |                                              |                                             |            |          |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                              |                                             |            |          |       |                                                          |
| 04 PENSIONARY CHARGES                                                                         |  |  |  | 08 FINANCE                                   | NT V 92                                     | 08/08/2022 | 831882   | 07011 | DISTRICT TREASURY<br>2102 JOINT                          |
| OFFICER,GURDASPUR,GURDASPUR<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                              |                                             |            |          |       |                                                          |
| VN082022055798 01/08/2022 N PN13 0 Pension Voucher                                            |  |  |  |                                              |                                             |            |          |       |                                                          |
|                                                                                               |  |  |  | 0700                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |          |       | 01 CIVIL                                                 |
|                                                                                               |  |  |  | 102 COMMUTED VALUE OF PENSIONS               |                                             |            |          |       |                                                          |
| 01 COMMUTED VALUE OF PENSIONS                                                                 |  |  |  |                                              |                                             |            |          |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                              |                                             |            |          |       |                                                          |
| 04 PENSIONARY CHARGES                                                                         |  |  |  | 08 FINANCE                                   | NT V 141                                    | 12/08/2022 | 11153872 | 07011 | DISTRICT TREASURY<br>2102 JOINT                          |
| OFFICER,GURDASPUR,GURDASPUR<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                              |                                             |            |          |       |                                                          |
| VN082022055804 01/08/2022 N PN13 0 Pension Voucher                                            |  |  |  |                                              |                                             |            |          |       |                                                          |
|                                                                                               |  |  |  | 0700                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |          |       | 01 CIVIL                                                 |
|                                                                                               |  |  |  | 102 COMMUTED VALUE OF PENSIONS               |                                             |            |          |       |                                                          |
| 01 COMMUTED VALUE OF PENSIONS                                                                 |  |  |  |                                              |                                             |            |          |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                              |                                             |            |          |       |                                                          |
| 04 PENSIONARY CHARGES                                                                         |  |  |  | 08 FINANCE                                   | NT V 147                                    | 18/08/2022 | 69335149 | 07011 | DISTRICT TREASURY<br>2102 JOINT                          |
| OFFICER,GURDASPUR,GURDASPUR<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                              |                                             |            |          |       |                                                          |
| VN082022055812 01/08/2022 N PN13 0 Pension Voucher                                            |  |  |  |                                              |                                             |            |          |       |                                                          |
|                                                                                               |  |  |  | 0700                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |          |       | 01 CIVIL                                                 |
|                                                                                               |  |  |  | 102 COMMUTED VALUE OF PENSIONS               |                                             |            |          |       |                                                          |
| 01 COMMUTED VALUE OF PENSIONS                                                                 |  |  |  |                                              |                                             |            |          |       |                                                          |
| 0000 00 NO DETAILED HEAD                                                                      |  |  |  |                                              |                                             |            |          |       |                                                          |
| 04 PENSIONARY CHARGES                                                                         |  |  |  | 08 FINANCE                                   | NT V 155                                    | 26/08/2022 | 8683019  | 07011 | DISTRICT TREASURY<br>2102 JOINT                          |
| OFFICER,GURDASPUR,GURDASPUR<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                              |                                             |            |          |       |                                                          |



|                    |            |   |      |   |                                                                    |      |                                                                     |          |            |                                        |
|--------------------|------------|---|------|---|--------------------------------------------------------------------|------|---------------------------------------------------------------------|----------|------------|----------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                                    |      |                                                                     |          |            |                                        |
| VN082022055811     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            | 01 CIVIL                               |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                           |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                        |          |            |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |                                                                     |          |            |                                        |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 154 | 26/08/2022 | 152359620 07011 DISTRICT TREASURY      |
|                    |            |   |      |   | OFFICER,GURDASPUR,GURDASPUR                                        |      |                                                                     |          |            | 2102 JOINT                             |
|                    |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,     |      |                                                                     |          |            |                                        |
| VN082022055814     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            | 01 CIVIL                               |
|                    |            |   |      |   | 01 FAMILY PENSIONS                                                 |      | 105 FAMILY PENSIONS                                                 |          |            |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |                                                                     |          |            |                                        |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 157 | 26/08/2022 | 66029462 07011 DISTRICT TREASURY       |
|                    |            |   |      |   | OFFICER,GURDASPUR,GURDASPUR                                        |      |                                                                     |          |            | 2102 JOINT                             |
|                    |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,     |      |                                                                     |          |            |                                        |
| VN082022055737     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            | 01 CIVIL                               |
|                    |            |   |      |   | 01 GRATUITIES                                                      |      | 104 GRATUITIES                                                      |          |            |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |                                                                     |          |            |                                        |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 88  | 08/08/2022 | 25948572 07011 DISTRICT TREASURY       |
|                    |            |   |      |   | OFFICER,GURDASPUR,GURDASPUR                                        |      |                                                                     |          |            | 2102 JOINT                             |
|                    |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,     |      |                                                                     |          |            |                                        |
| VN082022055742     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            | 01 CIVIL                               |
|                    |            |   |      |   | 01 GRATUITIES                                                      |      | 104 GRATUITIES                                                      |          |            |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |                                                                     |          |            |                                        |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 93  | 08/08/2022 | 19468983 07011 DISTRICT TREASURY       |
|                    |            |   |      |   | OFFICER,GURDASPUR,GURDASPUR                                        |      |                                                                     |          |            | 2102 JOINT                             |
|                    |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,     |      |                                                                     |          |            |                                        |
| VN082022055747     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            | 01 CIVIL                               |
|                    |            |   |      |   | 01 GRATUITIES                                                      |      | 104 GRATUITIES                                                      |          |            |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |                                                                     |          |            |                                        |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 98  | 10/08/2022 | 2567046 07011 DISTRICT TREASURY        |
|                    |            |   |      |   | OFFICER,GURDASPUR,GURDASPUR                                        |      |                                                                     |          |            | 2102 JOINT                             |
|                    |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,     |      |                                                                     |          |            |                                        |
| VN082022055795     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            | 01 CIVIL                               |
|                    |            |   |      |   | 01 GRATUITIES                                                      |      | 104 GRATUITIES                                                      |          |            |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |                                                                     |          |            |                                        |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 138 | 25/08/2022 | 1383782 07142 SENIOR SUPERINTENDENT OF |
|                    |            |   |      |   | POLICE,PUNJAB,GURDASPUR                                            |      |                                                                     |          |            | 2101 PRINCIPAL SECRETARY,              |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,         |      |                                                                     |          |            |                                        |
| VN082022055799     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            | 01 CIVIL                               |
|                    |            |   |      |   | 01 GRATUITIES                                                      |      | 104 GRATUITIES                                                      |          |            |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |                                                                     |          |            |                                        |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 142 | 12/08/2022 | 39114636 07011 DISTRICT TREASURY       |
|                    |            |   |      |   | OFFICER,GURDASPUR,GURDASPUR                                        |      |                                                                     |          |            | 2102 JOINT                             |
|                    |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,     |      |                                                                     |          |            |                                        |
| VN082022055805     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            | 01 CIVIL                               |
|                    |            |   |      |   | 01 GRATUITIES                                                      |      | 104 GRATUITIES                                                      |          |            |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |                                                                     |          |            |                                        |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 148 | 18/08/2022 | 149033254 07011 DISTRICT TREASURY      |
|                    |            |   |      |   | OFFICER,GURDASPUR,GURDASPUR                                        |      |                                                                     |          |            | 2102 JOINT                             |
|                    |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,     |      |                                                                     |          |            |                                        |
| VN082022055813     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            | 01 CIVIL                               |
|                    |            |   |      |   | 01 GRATUITIES                                                      |      | 104 GRATUITIES                                                      |          |            |                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |                                                                     |          |            |                                        |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 156 | 26/08/2022 | 18311174 07011 DISTRICT TREASURY       |
|                    |            |   |      |   | OFFICER,GURDASPUR,GURDASPUR                                        |      |                                                                     |          |            | 2102 JOINT                             |
|                    |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,     |      |                                                                     |          |            |                                        |
| VN082022055676     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 0700 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            | 01 CIVIL                               |
|                    |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |                                        |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |                                                                     |          |            |                                        |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 19  | 02/08/2022 | 56086740 07011 DISTRICT TREASURY       |
|                    |            |   |      |   | OFFICER,GURDASPUR,GURDASPUR                                        |      |                                                                     |          |            | 2102 JOINT                             |

|                                                                  |            |        |                                                                    |            |                                                                     |                                 |
|------------------------------------------------------------------|------------|--------|--------------------------------------------------------------------|------------|---------------------------------------------------------------------|---------------------------------|
| VN082022055714                                                   | 01/08/2022 | N PN13 | 0 Pension Voucher                                                  | 0700       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         | 01 CIVIL                        |
|                                                                  |            |        | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |            | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |                                 |
|                                                                  |            |        | 0000 99 NO DETAILED HEAD                                           |            |                                                                     |                                 |
|                                                                  |            |        | 04 PENSIONARY CHARGES                                              |            |                                                                     |                                 |
| OFFICER, GURDASPUR, GURDASPUR                                    |            |        |                                                                    | 08 FINANCE | NT V 57                                                             | 04/08/2022                      |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |        |                                                                    |            |                                                                     | 5871207 07011 DISTRICT TREASURY |
|                                                                  |            |        |                                                                    |            |                                                                     | 2102 JOINT                      |

|                                                                  |            |        |                                                                    |            |                                                                     |                                 |
|------------------------------------------------------------------|------------|--------|--------------------------------------------------------------------|------------|---------------------------------------------------------------------|---------------------------------|
| VN082022055721                                                   | 01/08/2022 | N PN13 | 0 Pension Voucher                                                  | 0700       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         | 01 CIVIL                        |
|                                                                  |            |        | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |            | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |                                 |
|                                                                  |            |        | 0000 99 NO DETAILED HEAD                                           |            |                                                                     |                                 |
|                                                                  |            |        | 04 PENSIONARY CHARGES                                              |            |                                                                     |                                 |
| OFFICER, GURDASPUR, GURDASPUR                                    |            |        |                                                                    | 08 FINANCE | NT V 64                                                             | 08/08/2022                      |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |        |                                                                    |            |                                                                     | 7690000 07011 DISTRICT TREASURY |
|                                                                  |            |        |                                                                    |            |                                                                     | 2102 JOINT                      |

|                                                                  |            |        |                                                                    |            |                                                                     |                                 |
|------------------------------------------------------------------|------------|--------|--------------------------------------------------------------------|------------|---------------------------------------------------------------------|---------------------------------|
| VN082022055750                                                   | 01/08/2022 | N PN13 | 0 Pension Voucher                                                  | 0700       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         | 01 CIVIL                        |
|                                                                  |            |        | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |            | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |                                 |
|                                                                  |            |        | 0000 99 NO DETAILED HEAD                                           |            |                                                                     |                                 |
|                                                                  |            |        | 04 PENSIONARY CHARGES                                              |            |                                                                     |                                 |
| OFFICER, GURDASPUR, GURDASPUR                                    |            |        |                                                                    | 08 FINANCE | NT V 78                                                             | 11/08/2022                      |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |        |                                                                    |            |                                                                     | 2555445 07011 DISTRICT TREASURY |
|                                                                  |            |        |                                                                    |            |                                                                     | 2102 JOINT                      |

|                                                                  |            |        |                                                                    |            |                                                                     |                                |
|------------------------------------------------------------------|------------|--------|--------------------------------------------------------------------|------------|---------------------------------------------------------------------|--------------------------------|
| VN082022055763                                                   | 01/08/2022 | N PN13 | 0 Pension Voucher                                                  | 0700       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         | 01 CIVIL                       |
|                                                                  |            |        | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |            | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |                                |
|                                                                  |            |        | 0000 99 NO DETAILED HEAD                                           |            |                                                                     |                                |
|                                                                  |            |        | 04 PENSIONARY CHARGES                                              |            |                                                                     |                                |
| OFFICER, GURDASPUR, GURDASPUR                                    |            |        |                                                                    | 08 FINANCE | NT V 106                                                            | 16/08/2022                     |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |        |                                                                    |            |                                                                     | 564378 07011 DISTRICT TREASURY |
|                                                                  |            |        |                                                                    |            |                                                                     | 2102 JOINT                     |

|                                                    |                                                                     |          |
|----------------------------------------------------|---------------------------------------------------------------------|----------|
| VN082022055782 01/08/2022 N PN13 0 Pension Voucher | 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    | 01 CIVIL |
|                                                    | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |

|                                                                     |  |  |  |            |                                             |            |        |       |                              |
|---------------------------------------------------------------------|--|--|--|------------|---------------------------------------------|------------|--------|-------|------------------------------|
| VCHR_DATA_0822.TXT                                                  |  |  |  |            |                                             |            |        |       |                              |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME  |  |  |  |            |                                             |            |        |       |                              |
| 0000 99 NO DETAILED HEAD                                            |  |  |  |            |                                             |            |        |       |                              |
| 04 PENSIONARY CHARGES                                               |  |  |  | 08 FINANCE | NT V 125                                    | 18/08/2022 | 723534 | 07011 | DISTRICT TREASURY 2102 JOINT |
| OFFICER,GURDASPUR,GURDASPUR                                         |  |  |  |            |                                             |            |        |       |                              |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,      |  |  |  |            |                                             |            |        |       |                              |
| VN082022055784 01/08/2022 N PN13 0 Pension Voucher                  |  |  |  |            |                                             |            |        |       |                              |
|                                                                     |  |  |  | 0700       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |        | 01    | CIVIL                        |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |  |  |            |                                             |            |        |       |                              |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME  |  |  |  |            |                                             |            |        |       |                              |
| 0000 99 NO DETAILED HEAD                                            |  |  |  |            |                                             |            |        |       |                              |
| 04 PENSIONARY CHARGES                                               |  |  |  | 08 FINANCE | NT V 127                                    | 22/08/2022 | 948205 | 07011 | DISTRICT TREASURY 2102 JOINT |
| OFFICER,GURDASPUR,GURDASPUR                                         |  |  |  |            |                                             |            |        |       |                              |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,      |  |  |  |            |                                             |            |        |       |                              |
| VN082022055785 01/08/2022 N PN13 0 Pension Voucher                  |  |  |  |            |                                             |            |        |       |                              |
|                                                                     |  |  |  | 0700       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |        | 01    | CIVIL                        |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |  |  |            |                                             |            |        |       |                              |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME  |  |  |  |            |                                             |            |        |       |                              |
| 0000 99 NO DETAILED HEAD                                            |  |  |  |            |                                             |            |        |       |                              |
| 04 PENSIONARY CHARGES                                               |  |  |  | 08 FINANCE | NT V 128                                    | 23/08/2022 | 44478  | 07011 | DISTRICT TREASURY 2102 JOINT |
| OFFICER,GURDASPUR,GURDASPUR                                         |  |  |  |            |                                             |            |        |       |                              |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,      |  |  |  |            |                                             |            |        |       |                              |
| VN082022055793 01/08/2022 N PN13 0 Pension Voucher                  |  |  |  |            |                                             |            |        |       |                              |
|                                                                     |  |  |  | 0700       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |        | 01    | CIVIL                        |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |  |  |            |                                             |            |        |       |                              |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME  |  |  |  |            |                                             |            |        |       |                              |
| 0000 99 NO DETAILED HEAD                                            |  |  |  |            |                                             |            |        |       |                              |
| 04 PENSIONARY CHARGES                                               |  |  |  | 08 FINANCE | NT V 136                                    | 24/08/2022 | 13182  | 07011 | DISTRICT TREASURY 2102 JOINT |
| OFFICER,GURDASPUR,GURDASPUR                                         |  |  |  |            |                                             |            |        |       |                              |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,      |  |  |  |            |                                             |            |        |       |                              |
| VN082022055796 01/08/2022 N PN13 0 Pension Voucher                  |  |  |  |            |                                             |            |        |       |                              |
|                                                                     |  |  |  | 0700       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |        | 01    | CIVIL                        |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |  |  |            |                                             |            |        |       |                              |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME  |  |  |  |            |                                             |            |        |       |                              |
| 0000 99 NO DETAILED HEAD                                            |  |  |  |            |                                             |            |        |       |                              |
| 04 PENSIONARY CHARGES                                               |  |  |  | 08 FINANCE | NT V 139                                    | 25/08/2022 | 77696  | 07011 | DISTRICT TREASURY 2102 JOINT |
| OFFICER,GURDASPUR,GURDASPUR                                         |  |  |  |            |                                             |            |        |       |                              |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,      |  |  |  |            |                                             |            |        |       |                              |
| VN082022055658 01/08/2022 N PN13 0 Pension Voucher                  |  |  |  |            |                                             |            |        |       |                              |
|                                                                     |  |  |  | 0700       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |        | 01    | CIVIL                        |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |  |  |            |                                             |            |        |       |                              |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME  |  |  |  |            |                                             |            |        |       |                              |
| 0000 99 NO DETAILED HEAD                                            |  |  |  |            |                                             |            |        |       |                              |
| 04 PENSIONARY CHARGES                                               |  |  |  | 08 FINANCE | NT V 1                                      | 01/08/2022 | 45128  | 07011 | DISTRICT TREASURY 2102 JOINT |
| OFFICER,GURDASPUR,GURDASPUR                                         |  |  |  |            |                                             |            |        |       |                              |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,      |  |  |  |            |                                             |            |        |       |                              |
| VN082022055745 01/08/2022 N PN13 0 Pension Voucher                  |  |  |  |            |                                             |            |        |       |                              |
|                                                                     |  |  |  | 0700       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |        | 01    | CIVIL                        |
| 111 PENSIONS TO LEGISLATORS                                         |  |  |  |            |                                             |            |        |       |                              |
| 01 PENSIONS TO LEGISLATORS                                          |  |  |  |            |                                             |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |            |                                             |            |        |       |                              |
| 04 PENSIONARY CHARGES                                               |  |  |  | 08 FINANCE | NT V 96                                     | 08/08/2022 | 812692 | 07011 | DISTRICT TREASURY 2102 JOINT |
| OFFICER,GURDASPUR,GURDASPUR                                         |  |  |  |            |                                             |            |        |       |                              |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,      |  |  |  |            |                                             |            |        |       |                              |
| VN082022055802 01/08/2022 N PN13 0 Pension Voucher                  |  |  |  |            |                                             |            |        |       |                              |
|                                                                     |  |  |  | 0700       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |        | 01    | CIVIL                        |
| 111 PENSIONS TO LEGISLATORS                                         |  |  |  |            |                                             |            |        |       |                              |
| 01 PENSIONS TO LEGISLATORS                                          |  |  |  |            |                                             |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |            |                                             |            |        |       |                              |
| 04 PENSIONARY CHARGES                                               |  |  |  | 08 FINANCE | NT V 145                                    | 12/08/2022 | 371307 | 07011 | DISTRICT TREASURY 2102 JOINT |
| OFFICER,GURDASPUR,GURDASPUR                                         |  |  |  |            |                                             |            |        |       |                              |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,      |  |  |  |            |                                             |            |        |       |                              |
| VN082022055808 01/08/2022 N PN13 0 Pension Voucher                  |  |  |  |            |                                             |            |        |       |                              |
|                                                                     |  |  |  | 0700       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |        | 01    | CIVIL                        |
| 111 PENSIONS TO LEGISLATORS                                         |  |  |  |            |                                             |            |        |       |                              |
| 01 PENSIONS TO LEGISLATORS                                          |  |  |  |            |                                             |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |            |                                             |            |        |       |                              |
| 04 PENSIONARY CHARGES                                               |  |  |  | 08 FINANCE | NT V 151                                    | 18/08/2022 | 370115 | 07011 | DISTRICT TREASURY 2102 JOINT |
| OFFICER,GURDASPUR,GURDASPUR                                         |  |  |  |            |                                             |            |        |       |                              |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,      |  |  |  |            |                                             |            |        |       |                              |
| VN082022055816 01/08/2022 N PN13 0 Pension Voucher                  |  |  |  |            |                                             |            |        |       |                              |
|                                                                     |  |  |  | 0700       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |        | 01    | CIVIL                        |
| 111 PENSIONS TO LEGISLATORS                                         |  |  |  |            |                                             |            |        |       |                              |
| 01 PENSIONS TO LEGISLATORS                                          |  |  |  |            |                                             |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                            |  |  |  |            |                                             |            |        |       |                              |
| 04 PENSIONARY CHARGES                                               |  |  |  | 08 FINANCE | NT V 159                                    | 26/08/2022 | 627503 | 07011 | DISTRICT TREASURY 2102 JOINT |
| OFFICER,GURDASPUR,GURDASPUR                                         |  |  |  |            |                                             |            |        |       |                              |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,      |  |  |  |            |                                             |            |        |       |                              |



|                    |            |   |      |   |                                                                        |       |                                              |               |                |                                           |
|--------------------|------------|---|------|---|------------------------------------------------------------------------|-------|----------------------------------------------|---------------|----------------|-------------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                                        |       |                                              |               |                |                                           |
| VN082022055810     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0700  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |               |                | 01 CIVIL                                  |
|                    |            |   |      |   | 01 LEAVE ENCASHMENT BENEFITS                                           |       | 115 LEAVE ENCASHMENT BENEFITS                |               |                |                                           |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                               |       |                                              |               |                |                                           |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |       | 08 FINANCE                                   | NT V 153      | 30/08/2022     | 174421 07608 PRINCIPAL, GOVERNMENT SENIOR |
|                    |            |   |      |   | SECONDARY SCHOOL, GURDASPUR                                            |       |                                              |               |                | 2101 PRINCIPAL SECRETARY,                 |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |       |                                              |               |                |                                           |
| VN082022055738     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0700  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |               |                | 01 CIVIL                                  |
|                    |            |   |      |   | 01 FAMILY PENSIONS                                                     |       | 105 FAMILY PENSIONS                          |               |                |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |       |                                              |               |                |                                           |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |       | 08 FINANCE                                   | NT V 89       | 08/08/2022     | 3072122 07011 DISTRICT TREASURY           |
|                    |            |   |      |   | OFFICER, GURDASPUR, GURDASPUR                                          |       |                                              |               |                | 2102 JOINT                                |
|                    |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |       |                                              |               |                |                                           |
| VN082022055743     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0700  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |               |                | 01 CIVIL                                  |
|                    |            |   |      |   | 01 FAMILY PENSIONS                                                     |       | 105 FAMILY PENSIONS                          |               |                |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |       |                                              |               |                |                                           |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |       | 08 FINANCE                                   | NT V 94       | 08/08/2022     | 31155065 07011 DISTRICT TREASURY          |
|                    |            |   |      |   | OFFICER, GURDASPUR, GURDASPUR                                          |       |                                              |               |                | 2102 JOINT                                |
|                    |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |       |                                              |               |                |                                           |
| REF_VCHR_NO        | ACC_MNTH_Y | A | DEAL | V | CATG                                                                   | TRY_C | MJR_                                         | MJR_HEAD_DESC |                | SM SM_HEAD_DESC                           |
|                    |            |   |      |   | SU SUB_HEAD_DESC                                                       |       |                                              |               |                |                                           |
|                    |            |   |      |   | BDGT DT DTL_HEAD_DESC                                                  |       |                                              |               |                |                                           |
|                    |            |   |      |   | SO SOE_DESC                                                            |       |                                              |               |                |                                           |
|                    |            |   |      |   |                                                                        | GR    | GRANT_DESCRIPTION                            | PL V          | VCHR_N VCHR_DT | NET_AMNT DDO_C NAME                       |
|                    |            |   |      |   |                                                                        |       |                                              |               |                | CCO_ CCO                                  |
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| -----              |            |   |      |   |                                                                        |       |                                              |               |                |                                           |
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| -----              |            |   |      |   |                                                                        |       |                                              |               |                |                                           |
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| -----              |            |   |      |   |                                                                        |       |                                              |               |                |                                           |
| VN082022055748     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0700  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |               |                | 01 CIVIL                                  |
|                    |            |   |      |   | 01 FAMILY PENSIONS                                                     |       | 105 FAMILY PENSIONS                          |               |                |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |       |                                              |               |                |                                           |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |       | 08 FINANCE                                   | NT V 99       | 10/08/2022     | 12122504 07011 DISTRICT TREASURY          |
|                    |            |   |      |   | OFFICER, GURDASPUR, GURDASPUR                                          |       |                                              |               |                | 2102 JOINT                                |
|                    |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |       |                                              |               |                |                                           |
| VN082022055800     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0700  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |               |                | 01 CIVIL                                  |
|                    |            |   |      |   | 01 FAMILY PENSIONS                                                     |       | 105 FAMILY PENSIONS                          |               |                |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |       |                                              |               |                |                                           |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |       | 08 FINANCE                                   | NT V 143      | 12/08/2022     | 30730383 07011 DISTRICT TREASURY          |
|                    |            |   |      |   | OFFICER, GURDASPUR, GURDASPUR                                          |       |                                              |               |                | 2102 JOINT                                |
|                    |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |       |                                              |               |                |                                           |
| VN082022055806     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0700  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |               |                | 01 CIVIL                                  |
|                    |            |   |      |   | 01 FAMILY PENSIONS                                                     |       | 105 FAMILY PENSIONS                          |               |                |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |       |                                              |               |                |                                           |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |       | 08 FINANCE                                   | NT V 149      | 18/08/2022     | 87637487 07011 DISTRICT TREASURY          |
|                    |            |   |      |   | OFFICER, GURDASPUR, GURDASPUR                                          |       |                                              |               |                | 2102 JOINT                                |
|                    |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |       |                                              |               |                |                                           |
| VN082022059563     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0800  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |               |                | 01 CIVIL                                  |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |       | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |               |                |                                           |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |       |                                              |               |                |                                           |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |       | 08 FINANCE                                   | NT V 4        | 01/08/2022     | 24206 08166 DISTRICT TREASURY             |
|                    |            |   |      |   | OFFICER, HOSHIARPUR, HOSHIARPUR                                        |       |                                              |               |                | 2101 PRINCIPAL                            |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |       |                                              |               |                |                                           |
| VN082022059564     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 0800  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |               |                | 01 CIVIL                                  |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |       | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |               |                |                                           |

|                                                                                                        |      |                                              |         |            |           |       |                   |      |           |
|--------------------------------------------------------------------------------------------------------|------|----------------------------------------------|---------|------------|-----------|-------|-------------------|------|-----------|
| VCHR_DATA_0822.TXT                                                                                     |      |                                              |         |            |           |       |                   |      |           |
| 0000 00 NO DETAILED HEAD                                                                               |      |                                              |         |            |           |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                                                  | 08   | FINANCE                                      | NT V 5  | 01/08/2022 | 92590     | 08166 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER,HOSHIARPUR,HOSHIARPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |         |            |           |       |                   |      |           |
| VN082022059565 01/08/2022 N PN13 0 Pension Voucher                                                     | 0800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |           |       |                   | 01   | CIVIL     |
|                                                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |           |       |                   |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                               |      |                                              |         |            |           |       |                   |      |           |
| 0000 00 NO DETAILED HEAD                                                                               |      |                                              |         |            |           |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                                                  | 08   | FINANCE                                      | NT V 6  | 01/08/2022 | 36827     | 08166 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER,HOSHIARPUR,HOSHIARPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |         |            |           |       |                   |      |           |
| VN082022059559 01/08/2022 N PN13 0 Pension Voucher                                                     | 0800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |           |       |                   | 01   | CIVIL     |
|                                                                                                        |      | 102 COMMUTED VALUE OF PENSIONS               |         |            |           |       |                   |      |           |
| 01 COMMUTED VALUE OF PENSIONS                                                                          |      |                                              |         |            |           |       |                   |      |           |
| 0000 00 NO DETAILED HEAD                                                                               |      |                                              |         |            |           |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                                                  | 08   | FINANCE                                      | NT V 94 | 12/08/2022 | 2647064   | 08166 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER,HOSHIARPUR,HOSHIARPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |         |            |           |       |                   |      |           |
| VN082022059610 01/08/2022 N PN13 0 Pension Voucher                                                     | 0800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |           |       |                   | 01   | CIVIL     |
|                                                                                                        |      | 102 COMMUTED VALUE OF PENSIONS               |         |            |           |       |                   |      |           |
| 01 COMMUTED VALUE OF PENSIONS                                                                          |      |                                              |         |            |           |       |                   |      |           |
| 0000 00 NO DETAILED HEAD                                                                               |      |                                              |         |            |           |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                                                  | 08   | FINANCE                                      | NT V 56 | 06/08/2022 | 1362029   | 08166 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER,HOSHIARPUR,HOSHIARPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |         |            |           |       |                   |      |           |
| VN082022059619 01/08/2022 N PN13 0 Pension Voucher                                                     | 0800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |           |       |                   | 01   | CIVIL     |
|                                                                                                        |      | 102 COMMUTED VALUE OF PENSIONS               |         |            |           |       |                   |      |           |
| 01 COMMUTED VALUE OF PENSIONS                                                                          |      |                                              |         |            |           |       |                   |      |           |
| 0000 00 NO DETAILED HEAD                                                                               |      |                                              |         |            |           |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                                                  | 08   | FINANCE                                      | NT V 65 | 09/08/2022 | 7321253   | 08166 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER,HOSHIARPUR,HOSHIARPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |         |            |           |       |                   |      |           |
| VN082022059556 01/08/2022 N PN13 0 Pension Voucher                                                     | 0800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |           |       |                   | 01   | CIVIL     |
|                                                                                                        |      | 105 FAMILY PENSIONS                          |         |            |           |       |                   |      |           |
| 01 FAMILY PENSIONS                                                                                     |      |                                              |         |            |           |       |                   |      |           |
| 0000 00 NO DETAILED HEAD                                                                               |      |                                              |         |            |           |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                                                  | 08   | FINANCE                                      | NT V 91 | 12/08/2022 | 10790938  | 08166 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER,HOSHIARPUR,HOSHIARPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |         |            |           |       |                   |      |           |
| VN082022059611 01/08/2022 N PN13 0 Pension Voucher                                                     | 0800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |           |       |                   | 01   | CIVIL     |
|                                                                                                        |      | 105 FAMILY PENSIONS                          |         |            |           |       |                   |      |           |
| 01 FAMILY PENSIONS                                                                                     |      |                                              |         |            |           |       |                   |      |           |
| 0000 00 NO DETAILED HEAD                                                                               |      |                                              |         |            |           |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                                                  | 08   | FINANCE                                      | NT V 57 | 06/08/2022 | 131613198 | 08166 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER,HOSHIARPUR,HOSHIARPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |         |            |           |       |                   |      |           |
| VN082022059616 01/08/2022 N PN13 0 Pension Voucher                                                     | 0800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |           |       |                   | 01   | CIVIL     |
|                                                                                                        |      | 105 FAMILY PENSIONS                          |         |            |           |       |                   |      |           |
| 01 FAMILY PENSIONS                                                                                     |      |                                              |         |            |           |       |                   |      |           |
| 0000 00 NO DETAILED HEAD                                                                               |      |                                              |         |            |           |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                                                  | 08   | FINANCE                                      | NT V 62 | 09/08/2022 | 10000191  | 08166 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER,HOSHIARPUR,HOSHIARPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |         |            |           |       |                   |      |           |
| VN082022059621 01/08/2022 N PN13 0 Pension Voucher                                                     | 0800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |           |       |                   | 01   | CIVIL     |
|                                                                                                        |      | 105 FAMILY PENSIONS                          |         |            |           |       |                   |      |           |
| 01 FAMILY PENSIONS                                                                                     |      |                                              |         |            |           |       |                   |      |           |
| 0000 00 NO DETAILED HEAD                                                                               |      |                                              |         |            |           |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                                                  | 08   | FINANCE                                      | NT V 67 | 08/08/2022 | 1756406   | 08166 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER,HOSHIARPUR,HOSHIARPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |         |            |           |       |                   |      |           |
| VN082022059624 01/08/2022 N PN13 0 Pension Voucher                                                     | 0800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |           |       |                   | 01   | CIVIL     |
|                                                                                                        |      | 105 FAMILY PENSIONS                          |         |            |           |       |                   |      |           |
| 01 FAMILY PENSIONS                                                                                     |      |                                              |         |            |           |       |                   |      |           |
| 0000 00 NO DETAILED HEAD                                                                               |      |                                              |         |            |           |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                                                  | 08   | FINANCE                                      | NT V 70 | 10/08/2022 | 1119112   | 08166 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER,HOSHIARPUR,HOSHIARPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |         |            |           |       |                   |      |           |



|                    |            |   |      |   |                                                                       |      |                                                                     |         |            |          |                         |
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| VN082022059558     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |          | 01 CIVIL                |
|                    |            |   |      |   | 01 GRATUITIES                                                         |      | 104 GRATUITIES                                                      |         |            |          |                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                                                     |         |            |          |                         |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 93 | 12/08/2022 | 4880214  | 08166 DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER,HOSHIARPUR,HOSHIARPUR                                         |      |                                                                     |         |            |          | 2101 PRINCIPAL          |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |         |            |          |                         |
| VN082022059609     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |          | 01 CIVIL                |
|                    |            |   |      |   | 01 GRATUITIES                                                         |      | 104 GRATUITIES                                                      |         |            |          |                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                                                     |         |            |          |                         |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 55 | 06/08/2022 | 12822675 | 08166 DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER,HOSHIARPUR,HOSHIARPUR                                         |      |                                                                     |         |            |          | 2101 PRINCIPAL          |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |         |            |          |                         |
| VN082022059618     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |          | 01 CIVIL                |
|                    |            |   |      |   | 01 GRATUITIES                                                         |      | 104 GRATUITIES                                                      |         |            |          |                         |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                                                     |         |            |          |                         |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 64 | 09/08/2022 | 10709171 | 08166 DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER,HOSHIARPUR,HOSHIARPUR                                         |      |                                                                     |         |            |          | 2101 PRINCIPAL          |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |         |            |          |                         |
| VN082022059532     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |          | 01 CIVIL                |
|                    |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |          |                         |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |         |            |          |                         |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 50 | 11/08/2022 | 1568754  | 08166 DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER,HOSHIARPUR,HOSHIARPUR                                         |      |                                                                     |         |            |          | 2101 PRINCIPAL          |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |         |            |          |                         |
| VN082022059536     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |          | 01 CIVIL                |
|                    |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |          |                         |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |         |            |          |                         |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 54 | 12/08/2022 | 1007272  | 08166 DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER,HOSHIARPUR,HOSHIARPUR                                         |      |                                                                     |         |            |          | 2101 PRINCIPAL          |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |         |            |          |                         |
| VN082022059537     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |          | 01 CIVIL                |
|                    |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |          |                         |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |         |            |          |                         |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 72 | 16/08/2022 | 31908    | 08166 DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER,HOSHIARPUR,HOSHIARPUR                                         |      |                                                                     |         |            |          | 2101 PRINCIPAL          |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |         |            |          |                         |
| VN082022059540     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |          | 01 CIVIL                |
|                    |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |          |                         |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |         |            |          |                         |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 75 | 18/08/2022 | 512372   | 08166 DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER,HOSHIARPUR,HOSHIARPUR                                         |      |                                                                     |         |            |          | 2101 PRINCIPAL          |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |         |            |          |                         |
| VN082022059542     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |          | 01 CIVIL                |
|                    |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |          |                         |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |         |            |          |                         |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 77 | 22/08/2022 | 953463   | 08166 DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER,HOSHIARPUR,HOSHIARPUR                                         |      |                                                                     |         |            |          | 2101 PRINCIPAL          |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |         |            |          |                         |
| VN082022059549     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |          | 01 CIVIL                |
|                    |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |          |                         |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |         |            |          |                         |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 84 | 23/08/2022 | 80680    | 08166 DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER,HOSHIARPUR,HOSHIARPUR                                         |      |                                                                     |         |            |          | 2101 PRINCIPAL          |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |         |            |          |                         |
| VN082022059553     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |          | 01 CIVIL                |
|                    |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |          |                         |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |         |            |          |                         |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 88 | 25/08/2022 | 96238    | 08166 DISTRICT TREASURY |

|                                                                                                        |  |  |  |                                                                    |                                                                     |         |            |                                  |                |  |  |  |  |
|--------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------------------------------------|---------------------------------------------------------------------|---------|------------|----------------------------------|----------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                     |  |  |  |                                                                    |                                                                     |         |            |                                  |                |  |  |  |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                                                    |                                                                     |         |            |                                  | 2101 PRINCIPAL |  |  |  |  |
|                                                                                                        |  |  |  |                                                                    |                                                                     |         |            |                                  |                |  |  |  |  |
| VN082022059554 01/08/2022 N PN13 0 Pension Voucher                                                     |  |  |  |                                                                    |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 0800                                                               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |                                  | 01 CIVIL       |  |  |  |  |
|                                                                                                        |  |  |  |                                                                    | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 0000 99 NO DETAILED HEAD                                           |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 04 PENSIONARY CHARGES                                              |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 08                                                                 | FINANCE                                                             | NT V 89 | 26/08/2022 | 51460 08166 DISTRICT TREASURY    | 2101 PRINCIPAL |  |  |  |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                                                    |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  |                                                                    |                                                                     |         |            |                                  |                |  |  |  |  |
| VN082022059577 01/08/2022 N PN13 0 Pension Voucher                                                     |  |  |  |                                                                    |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 0800                                                               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |                                  | 01 CIVIL       |  |  |  |  |
|                                                                                                        |  |  |  |                                                                    | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 0000 99 NO DETAILED HEAD                                           |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 04 PENSIONARY CHARGES                                              |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 08                                                                 | FINANCE                                                             | NT V 18 | 02/08/2022 | 42193817 08166 DISTRICT TREASURY | 2101 PRINCIPAL |  |  |  |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                                                    |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  |                                                                    |                                                                     |         |            |                                  |                |  |  |  |  |
| VN082022059580 01/08/2022 N PN13 0 Pension Voucher                                                     |  |  |  |                                                                    |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 0800                                                               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |                                  | 01 CIVIL       |  |  |  |  |
|                                                                                                        |  |  |  |                                                                    | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 0000 99 NO DETAILED HEAD                                           |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 04 PENSIONARY CHARGES                                              |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 08                                                                 | FINANCE                                                             | NT V 21 | 03/08/2022 | 10054630 08166 DISTRICT TREASURY | 2101 PRINCIPAL |  |  |  |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                                                    |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  |                                                                    |                                                                     |         |            |                                  |                |  |  |  |  |
| VN082022059588 01/08/2022 N PN13 0 Pension Voucher                                                     |  |  |  |                                                                    |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 0800                                                               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |                                  | 01 CIVIL       |  |  |  |  |
|                                                                                                        |  |  |  |                                                                    | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 0000 99 NO DETAILED HEAD                                           |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 04 PENSIONARY CHARGES                                              |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 08                                                                 | FINANCE                                                             | NT V 29 | 04/08/2022 | 8138396 08166 DISTRICT TREASURY  | 2101 PRINCIPAL |  |  |  |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                                                    |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  |                                                                    |                                                                     |         |            |                                  |                |  |  |  |  |
| VN082022059594 01/08/2022 N PN13 0 Pension Voucher                                                     |  |  |  |                                                                    |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 0800                                                               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |                                  | 01 CIVIL       |  |  |  |  |
|                                                                                                        |  |  |  |                                                                    | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 0000 99 NO DETAILED HEAD                                           |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 04 PENSIONARY CHARGES                                              |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 08                                                                 | FINANCE                                                             | NT V 35 | 05/08/2022 | 3997936 08166 DISTRICT TREASURY  | 2101 PRINCIPAL |  |  |  |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                                                    |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  |                                                                    |                                                                     |         |            |                                  |                |  |  |  |  |
| VN082022059596 01/08/2022 N PN13 0 Pension Voucher                                                     |  |  |  |                                                                    |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 0800                                                               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |                                  | 01 CIVIL       |  |  |  |  |
|                                                                                                        |  |  |  |                                                                    | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 0000 99 NO DETAILED HEAD                                           |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 04 PENSIONARY CHARGES                                              |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 08                                                                 | FINANCE                                                             | NT V 37 | 08/08/2022 | 6258028 08166 DISTRICT TREASURY  | 2101 PRINCIPAL |  |  |  |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                                                    |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  |                                                                    |                                                                     |         |            |                                  |                |  |  |  |  |
| VN082022059603 01/08/2022 N PN13 0 Pension Voucher                                                     |  |  |  |                                                                    |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 0800                                                               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |                                  | 01 CIVIL       |  |  |  |  |
|                                                                                                        |  |  |  |                                                                    | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 0000 99 NO DETAILED HEAD                                           |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 04 PENSIONARY CHARGES                                              |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 08                                                                 | FINANCE                                                             | NT V 44 | 10/08/2022 | 434254 08166 DISTRICT TREASURY   | 2101 PRINCIPAL |  |  |  |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                                                    |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  |                                                                    |                                                                     |         |            |                                  |                |  |  |  |  |
| VN082022059604 01/08/2022 N PN13 0 Pension Voucher                                                     |  |  |  |                                                                    |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 0800                                                               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |                                  | 01 CIVIL       |  |  |  |  |
|                                                                                                        |  |  |  |                                                                    | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 0000 99 NO DETAILED HEAD                                           |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 04 PENSIONARY CHARGES                                              |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 08                                                                 | FINANCE                                                             | NT V 45 | 10/08/2022 | 1054285 08166 DISTRICT TREASURY  | 2101 PRINCIPAL |  |  |  |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                                                    |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  |                                                                    |                                                                     |         |            |                                  |                |  |  |  |  |
| VN082022059552 01/08/2022 N PN13 0 Pension Voucher                                                     |  |  |  |                                                                    |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 0800                                                               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |                                  | 01 CIVIL       |  |  |  |  |
|                                                                                                        |  |  |  |                                                                    | 115 LEAVE ENCASHMENT BENEFITS                                       |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 01 LEAVE ENCASHMENT BENEFITS                                       |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 0000 99 NO DETAILED HEAD                                           |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 04 PENSIONARY CHARGES                                              |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 08                                                                 | FINANCE                                                             | NT V 87 | 25/08/2022 | 989440 08166 DISTRICT TREASURY   | 2101 PRINCIPAL |  |  |  |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                                                    |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  |                                                                    |                                                                     |         |            |                                  |                |  |  |  |  |
| VN082022059566 01/08/2022 N PN13 0 Pension Voucher                                                     |  |  |  |                                                                    |                                                                     |         |            |                                  |                |  |  |  |  |
|                                                                                                        |  |  |  | 0800                                                               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |                                  | 01 CIVIL       |  |  |  |  |

|                                                                                 |    |         |    |   |    |            |       |       |                             |
|---------------------------------------------------------------------------------|----|---------|----|---|----|------------|-------|-------|-----------------------------|
| VCHR_DATA_0822.TXT                                                              |    |         |    |   |    |            |       |       |                             |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                        |    |         |    |   |    |            |       |       |                             |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                    |    |         |    |   |    |            |       |       |                             |
| 0000 00 NO DETAILED HEAD                                                        |    |         |    |   |    |            |       |       |                             |
| 04 PENSIONARY CHARGES                                                           |    |         |    |   |    |            |       |       |                             |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                                   | 08 | FINANCE | NT | V | 7  | 01/08/2022 | 27299 | 08166 | DISTRICT TREASURY           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,           |    |         |    |   |    |            |       | 2101  | PRINCIPAL                   |
| VN082022059567 01/08/2022 N PN13 0 Pension Voucher                              |    |         |    |   |    |            |       |       |                             |
| 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                |    |         |    |   |    |            |       |       |                             |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                    |    |         |    |   |    |            |       |       |                             |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                        |    |         |    |   |    |            |       |       |                             |
| 0000 00 NO DETAILED HEAD                                                        |    |         |    |   |    |            |       |       |                             |
| 04 PENSIONARY CHARGES                                                           |    |         |    |   |    |            |       |       |                             |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                                   | 08 | FINANCE | NT | V | 8  | 01/08/2022 | 28418 | 08166 | DISTRICT TREASURY           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,           |    |         |    |   |    |            |       | 2101  | PRINCIPAL                   |
| VN082022059568 01/08/2022 N PN13 0 Pension Voucher                              |    |         |    |   |    |            |       |       |                             |
| 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                |    |         |    |   |    |            |       |       |                             |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                    |    |         |    |   |    |            |       |       |                             |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                        |    |         |    |   |    |            |       |       |                             |
| 0000 00 NO DETAILED HEAD                                                        |    |         |    |   |    |            |       |       |                             |
| 04 PENSIONARY CHARGES                                                           |    |         |    |   |    |            |       |       |                             |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                                   | 08 | FINANCE | NT | V | 9  | 01/08/2022 | 79656 | 08166 | DISTRICT TREASURY           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,           |    |         |    |   |    |            |       | 2101  | PRINCIPAL                   |
| VN082022059569 01/08/2022 N PN13 0 Pension Voucher                              |    |         |    |   |    |            |       |       |                             |
| 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                |    |         |    |   |    |            |       |       |                             |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                    |    |         |    |   |    |            |       |       |                             |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                        |    |         |    |   |    |            |       |       |                             |
| 0000 00 NO DETAILED HEAD                                                        |    |         |    |   |    |            |       |       |                             |
| 04 PENSIONARY CHARGES                                                           |    |         |    |   |    |            |       |       |                             |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                                   | 08 | FINANCE | NT | V | 10 | 01/08/2022 | 51824 | 08166 | DISTRICT TREASURY           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,           |    |         |    |   |    |            |       | 2101  | PRINCIPAL                   |
| VN082022059570 01/08/2022 N PN13 0 Pension Voucher                              |    |         |    |   |    |            |       |       |                             |
| 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                |    |         |    |   |    |            |       |       |                             |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                    |    |         |    |   |    |            |       |       |                             |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                        |    |         |    |   |    |            |       |       |                             |
| 0000 00 NO DETAILED HEAD                                                        |    |         |    |   |    |            |       |       |                             |
| 04 PENSIONARY CHARGES                                                           |    |         |    |   |    |            |       |       |                             |
| REGISTERAR,CO-OPERATIVE SOCIETIES,HOSHIARPUR                                    | 08 | FINANCE | NT | V | 11 | 01/08/2022 | 42047 | 08374 | ASSISTANT                   |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |    |   |    |            |       |       | 2101                        |
| VN082022059571 01/08/2022 N PN13 0 Pension Voucher                              |    |         |    |   |    |            |       |       |                             |
| 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                |    |         |    |   |    |            |       |       |                             |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                    |    |         |    |   |    |            |       |       |                             |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                        |    |         |    |   |    |            |       |       |                             |
| 0000 00 NO DETAILED HEAD                                                        |    |         |    |   |    |            |       |       |                             |
| 04 PENSIONARY CHARGES                                                           |    |         |    |   |    |            |       |       |                             |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                                   | 08 | FINANCE | NT | V | 12 | 01/08/2022 | 46122 | 08166 | DISTRICT TREASURY           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,           |    |         |    |   |    |            |       | 2101  | PRINCIPAL                   |
| VN082022059572 01/08/2022 N PN13 0 Pension Voucher                              |    |         |    |   |    |            |       |       |                             |
| 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                |    |         |    |   |    |            |       |       |                             |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                    |    |         |    |   |    |            |       |       |                             |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                        |    |         |    |   |    |            |       |       |                             |
| 0000 00 NO DETAILED HEAD                                                        |    |         |    |   |    |            |       |       |                             |
| 04 PENSIONARY CHARGES                                                           |    |         |    |   |    |            |       |       |                             |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                                   | 08 | FINANCE | NT | V | 13 | 01/08/2022 | 42613 | 08166 | DISTRICT TREASURY           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,           |    |         |    |   |    |            |       | 2101  | PRINCIPAL                   |
| VN082022059573 01/08/2022 N PN13 0 Pension Voucher                              |    |         |    |   |    |            |       |       |                             |
| 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                |    |         |    |   |    |            |       |       |                             |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                    |    |         |    |   |    |            |       |       |                             |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                        |    |         |    |   |    |            |       |       |                             |
| 0000 00 NO DETAILED HEAD                                                        |    |         |    |   |    |            |       |       |                             |
| 04 PENSIONARY CHARGES                                                           |    |         |    |   |    |            |       |       |                             |
| SCHOOL, JAHADPUR KAMLOOH                                                        | 08 | FINANCE | NT | V | 14 | 01/08/2022 | 24616 | 08471 | HEAD MASTER,GOVERNMENT HIGH |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                                 |    |         |    |   |    |            |       | 4204  | DIRECTOR, PUBLIC            |
| VN082022059574 01/08/2022 N PN13 0 Pension Voucher                              |    |         |    |   |    |            |       |       |                             |
| 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                |    |         |    |   |    |            |       |       |                             |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                    |    |         |    |   |    |            |       |       |                             |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                        |    |         |    |   |    |            |       |       |                             |
| 0000 00 NO DETAILED HEAD                                                        |    |         |    |   |    |            |       |       |                             |
| 04 PENSIONARY CHARGES                                                           |    |         |    |   |    |            |       |       |                             |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                                   | 08 | FINANCE | NT | V | 15 | 01/08/2022 | 32564 | 08166 | DISTRICT TREASURY           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,           |    |         |    |   |    |            |       | 2101  | PRINCIPAL                   |
| VN082022059575 01/08/2022 N PN13 0 Pension Voucher                              |    |         |    |   |    |            |       |       |                             |
| 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                |    |         |    |   |    |            |       |       |                             |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                    |    |         |    |   |    |            |       |       |                             |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                        |    |         |    |   |    |            |       |       |                             |
| 0000 00 NO DETAILED HEAD                                                        |    |         |    |   |    |            |       |       |                             |
| 04 PENSIONARY CHARGES                                                           |    |         |    |   |    |            |       |       |                             |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                                   | 08 | FINANCE | NT | V | 16 | 01/08/2022 | 30696 | 08166 | DISTRICT TREASURY           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,           |    |         |    |   |    |            |       | 2101  | PRINCIPAL                   |



|                                                                        |            |   |      |   |                                          |      |                                              |         |                                            |
|------------------------------------------------------------------------|------------|---|------|---|------------------------------------------|------|----------------------------------------------|---------|--------------------------------------------|
| VCHR_DATA_0822.TXT                                                     |            |   |      |   |                                          |      |                                              |         |                                            |
| VN082022059576                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                   |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 17 | 01/08/2022                                 |
| OFFICER, HOSHIARPUR, HOSHIARPUR                                        |            |   |      |   |                                          |      |                                              |         | 13520 08166 DISTRICT TREASURY              |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL                             |
| VN082022059578                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                   |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 19 | 02/08/2022                                 |
| HUSBANDRY, HOSHIARPUR                                                  |            |   |      |   |                                          |      |                                              |         | 35395 08167 DEPUTY DIRECTOR, ANIMAL        |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL                             |
| VN082022059579                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                   |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 20 | 02/08/2022                                 |
| ROADWAYS, HOSHIARPUR                                                   |            |   |      |   |                                          |      |                                              |         | 11002 08370 GENERAL MANAGER, PUNJAB        |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL                             |
| VN082022059581                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                   |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 22 | 03/08/2022                                 |
| OFFICER, HOSHIARPUR, HOSHIARPUR                                        |            |   |      |   |                                          |      |                                              |         | 33638 08166 DISTRICT TREASURY              |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL                             |
| VN082022059582                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                   |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 23 | 03/08/2022                                 |
| OFFICER, HOSHIARPUR, HOSHIARPUR                                        |            |   |      |   |                                          |      |                                              |         | 29318 08166 DISTRICT TREASURY              |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL                             |
| VN082022059583                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                   |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 24 | 03/08/2022                                 |
| OFFICER, HOSHIARPUR, HOSHIARPUR                                        |            |   |      |   |                                          |      |                                              |         | 56699 08166 DISTRICT TREASURY              |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL                             |
| VN082022059584                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                   |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 25 | 03/08/2022                                 |
| HEALTH CENTRE,, HARTA BADLA                                            |            |   |      |   |                                          |      |                                              |         | 84313 08110 SENIOR MEDICAL OFFICER, PRIMAY |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                  |
| VN082022059585                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                   |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 26 | 03/08/2022                                 |
| OFFICER, HOSHIARPUR, HOSHIARPUR                                        |            |   |      |   |                                          |      |                                              |         | 181644 08166 DISTRICT TREASURY             |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL                             |
| VN082022059586                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                   |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 27 | 03/08/2022                                 |
| OFFICER, HOSHIARPUR, HOSHIARPUR                                        |            |   |      |   |                                          |      |                                              |         | 181644 08166 DISTRICT TREASURY             |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL                             |
| VN082022059587                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 0800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                   |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                            |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 28 | 03/08/2022                                 |
|                                                                        |            |   |      |   |                                          |      |                                              |         | 46330 08166 DISTRICT TREASURY              |

|                                                                                                        |  |  |  |      |                                              |         |            |                                            |                           |
|--------------------------------------------------------------------------------------------------------|--|--|--|------|----------------------------------------------|---------|------------|--------------------------------------------|---------------------------|
| VCHR_DATA_0822.TXT                                                                                     |  |  |  |      |                                              |         |            |                                            |                           |
| OFFICER,HOSHIARPUR,HOSHIARPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |      |                                              |         |            |                                            | 2101 PRINCIPAL            |
|                                                                                                        |  |  |  |      |                                              |         |            |                                            |                           |
| VN082022059589 01/08/2022 N PN13 0 Pension Voucher                                                     |  |  |  | 0800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            | 01 CIVIL                                   |                           |
|                                                                                                        |  |  |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |                                            |                           |
|                                                                                                        |  |  |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |         |            |                                            |                           |
|                                                                                                        |  |  |  |      | 0000 00 NO DETAILED HEAD                     |         |            |                                            |                           |
| 04 PENSIONARY CHARGES                                                                                  |  |  |  |      | 08 FINANCE                                   | NT V 30 | 04/08/2022 | 110328 08166 DISTRICT TREASURY             | 2101 PRINCIPAL            |
| OFFICER,HOSHIARPUR,HOSHIARPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |      |                                              |         |            |                                            |                           |
|                                                                                                        |  |  |  |      |                                              |         |            |                                            |                           |
| VN082022059590 01/08/2022 N PN13 0 Pension Voucher                                                     |  |  |  | 0800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            | 01 CIVIL                                   |                           |
|                                                                                                        |  |  |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |                                            |                           |
|                                                                                                        |  |  |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |         |            |                                            |                           |
|                                                                                                        |  |  |  |      | 0000 00 NO DETAILED HEAD                     |         |            |                                            |                           |
| 04 PENSIONARY CHARGES                                                                                  |  |  |  |      | 08 FINANCE                                   | NT V 31 | 04/08/2022 | 55861 08166 DISTRICT TREASURY              | 2101 PRINCIPAL            |
| OFFICER,HOSHIARPUR,HOSHIARPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |      |                                              |         |            |                                            |                           |
|                                                                                                        |  |  |  |      |                                              |         |            |                                            |                           |
| VN082022059591 01/08/2022 N PN13 0 Pension Voucher                                                     |  |  |  | 0800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            | 01 CIVIL                                   |                           |
|                                                                                                        |  |  |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |                                            |                           |
|                                                                                                        |  |  |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |         |            |                                            |                           |
|                                                                                                        |  |  |  |      | 0000 00 NO DETAILED HEAD                     |         |            |                                            |                           |
| 04 PENSIONARY CHARGES                                                                                  |  |  |  |      | 08 FINANCE                                   | NT V 32 | 04/08/2022 | 26724 08166 DISTRICT TREASURY              | 2101 PRINCIPAL            |
| OFFICER,HOSHIARPUR,HOSHIARPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |      |                                              |         |            |                                            |                           |
|                                                                                                        |  |  |  |      |                                              |         |            |                                            |                           |
| VN082022059592 01/08/2022 N PN13 0 Pension Voucher                                                     |  |  |  | 0800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            | 01 CIVIL                                   |                           |
|                                                                                                        |  |  |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |                                            |                           |
|                                                                                                        |  |  |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |         |            |                                            |                           |
|                                                                                                        |  |  |  |      | 0000 00 NO DETAILED HEAD                     |         |            |                                            |                           |
| 04 PENSIONARY CHARGES                                                                                  |  |  |  |      | 08 FINANCE                                   | NT V 33 | 04/08/2022 | 223444 08166 DISTRICT TREASURY             | 2101 PRINCIPAL            |
| OFFICER,HOSHIARPUR,HOSHIARPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |      |                                              |         |            |                                            |                           |
|                                                                                                        |  |  |  |      |                                              |         |            |                                            |                           |
| VN082022059593 01/08/2022 N PN13 0 Pension Voucher                                                     |  |  |  | 0800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            | 01 CIVIL                                   |                           |
|                                                                                                        |  |  |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |                                            |                           |
|                                                                                                        |  |  |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |         |            |                                            |                           |
|                                                                                                        |  |  |  |      | 0000 00 NO DETAILED HEAD                     |         |            |                                            |                           |
| 04 PENSIONARY CHARGES                                                                                  |  |  |  |      | 08 FINANCE                                   | NT V 34 | 04/08/2022 | 52672 08166 DISTRICT TREASURY              | 2101 PRINCIPAL            |
| OFFICER,HOSHIARPUR,HOSHIARPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |      |                                              |         |            |                                            |                           |
|                                                                                                        |  |  |  |      |                                              |         |            |                                            |                           |
| VN082022059595 01/08/2022 N PN13 0 Pension Voucher                                                     |  |  |  | 0800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            | 01 CIVIL                                   |                           |
|                                                                                                        |  |  |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |                                            |                           |
|                                                                                                        |  |  |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |         |            |                                            |                           |
|                                                                                                        |  |  |  |      | 0000 00 NO DETAILED HEAD                     |         |            |                                            |                           |
| 04 PENSIONARY CHARGES                                                                                  |  |  |  |      | 08 FINANCE                                   | NT V 36 | 05/08/2022 | 51511 08166 DISTRICT TREASURY              | 2101 PRINCIPAL            |
| OFFICER,HOSHIARPUR,HOSHIARPUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |      |                                              |         |            |                                            |                           |
|                                                                                                        |  |  |  |      |                                              |         |            |                                            |                           |
| VN082022059597 01/08/2022 N PN13 0 Pension Voucher                                                     |  |  |  | 0800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            | 01 CIVIL                                   |                           |
|                                                                                                        |  |  |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |                                            |                           |
|                                                                                                        |  |  |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |         |            |                                            |                           |
|                                                                                                        |  |  |  |      | 0000 00 NO DETAILED HEAD                     |         |            |                                            |                           |
| 04 PENSIONARY CHARGES                                                                                  |  |  |  |      | 08 FINANCE                                   | NT V 38 | 08/08/2022 | 61864 08400 EXECUTIVE ENGINEER,KANDI WATER | 2101 PRINCIPAL SECRETARY, |
| SHED DRAINAGE DIVISION,HOSHIARPUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,        |  |  |  |      |                                              |         |            |                                            |                           |
|                                                                                                        |  |  |  |      |                                              |         |            |                                            |                           |
| VN082022059598 01/08/2022 N PN13 0 Pension Voucher                                                     |  |  |  | 0800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            | 01 CIVIL                                   |                           |
|                                                                                                        |  |  |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |                                            |                           |
|                                                                                                        |  |  |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |         |            |                                            |                           |
|                                                                                                        |  |  |  |      | 0000 00 NO DETAILED HEAD                     |         |            |                                            |                           |
| 04 PENSIONARY CHARGES                                                                                  |  |  |  |      | 08 FINANCE                                   | NT V 39 | 08/08/2022 | 23752 08400 EXECUTIVE ENGINEER,KANDI WATER | 2101 PRINCIPAL SECRETARY, |
| SHED DRAINAGE DIVISION,HOSHIARPUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,        |  |  |  |      |                                              |         |            |                                            |                           |
|                                                                                                        |  |  |  |      |                                              |         |            |                                            |                           |
| VN082022059599 01/08/2022 N PN13 0 Pension Voucher                                                     |  |  |  | 0800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            | 01 CIVIL                                   |                           |
|                                                                                                        |  |  |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |                                            |                           |
|                                                                                                        |  |  |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |         |            |                                            |                           |
|                                                                                                        |  |  |  |      | 0000 00 NO DETAILED HEAD                     |         |            |                                            |                           |
| 04 PENSIONARY CHARGES                                                                                  |  |  |  |      | 08 FINANCE                                   | NT V 40 | 08/08/2022 | 30952 08400 EXECUTIVE ENGINEER,KANDI WATER | 2101 PRINCIPAL SECRETARY, |
| SHED DRAINAGE DIVISION,HOSHIARPUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,        |  |  |  |      |                                              |         |            |                                            |                           |
|                                                                                                        |  |  |  |      |                                              |         |            |                                            |                           |
| VN082022059600 01/08/2022 N PN13 0 Pension Voucher                                                     |  |  |  | 0800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            | 01 CIVIL                                   |                           |
|                                                                                                        |  |  |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |                                            |                           |
|                                                                                                        |  |  |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |         |            |                                            |                           |
|                                                                                                        |  |  |  |      | 0000 00 NO DETAILED HEAD                     |         |            |                                            |                           |

|                                                                       |            |   |             |                                          |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------|------------|---|-------------|------------------------------------------|------------------------------------|----------------------------------------------|------|------------|-------------------|-------|------------------------------------------------------------|----------|-----------------|----------|-------|------|-----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|                                                                       |            |   |             | VCHR_DATA_0822.TXT                       |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |            |   |             | 08                                       | FINANCE                            | NT                                           | V 41 | 09/08/2022 | 80703             | 08169 | ASSISTANT CONTROLLER,CIVIL<br>2101 PRINCIPAL SECRETARY,    |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SURGEON,HOSHIARPUR                                                    |            |   |             |                                          |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |             |                                          |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022059601 01/08/2022 N PN13 0 Pension Voucher                    |            |   |             | 0800                                     | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS                                     |      |            |                   |       |                                                            | 01 CIVIL |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |            |   |             |                                          |                                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |            |   |             | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |            |   |             | 0000 00 NO DETAILED HEAD                 |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |            |   |             | 08                                       | FINANCE                            | NT                                           | V 42 | 09/08/2022 | 23299             | 08169 | ASSISTANT CONTROLLER,CIVIL<br>2101 PRINCIPAL SECRETARY,    |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SURGEON,HOSHIARPUR                                                    |            |   |             |                                          |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |             |                                          |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022059602 01/08/2022 N PN13 0 Pension Voucher                    |            |   |             | 0800                                     | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS                                     |      |            |                   |       |                                                            | 01 CIVIL |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |            |   |             |                                          |                                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |            |   |             | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |            |   |             | 0000 00 NO DETAILED HEAD                 |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |            |   |             | 08                                       | FINANCE                            | NT                                           | V 43 | 09/08/2022 | 103446            | 08166 | DISTRICT TREASURY<br>2101 PRINCIPAL                        |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                         |            |   |             |                                          |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |             |                                          |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022059605 01/08/2022 N PN13 0 Pension Voucher                    |            |   |             | 0800                                     | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS                                     |      |            |                   |       |                                                            | 01 CIVIL |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |            |   |             |                                          |                                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |            |   |             | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |            |   |             | 0000 00 NO DETAILED HEAD                 |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |            |   |             | 08                                       | FINANCE                            | NT                                           | V 46 | 10/08/2022 | 46727             | 08462 | PRINCIPAL,GOVERNMENT SENIOR<br>4204 DIRECTOR, PUBLIC       |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SECONDARY SCHOOL, BEHBAL MANJ,HOSHIAPUR                               |            |   |             |                                          |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| INSTRUCTIONS(SECONDARY),PUNJAB,                                       |            |   |             |                                          |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022059606 01/08/2022 N PN13 0 Pension Voucher                    |            |   |             | 0800                                     | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS                                     |      |            |                   |       |                                                            | 01 CIVIL |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |            |   |             |                                          |                                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |            |   |             | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |            |   |             | 0000 00 NO DETAILED HEAD                 |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |            |   |             | 08                                       | FINANCE                            | NT                                           | V 47 | 10/08/2022 | 42238             | 08166 | DISTRICT TREASURY<br>2101 PRINCIPAL                        |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                         |            |   |             |                                          |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |             |                                          |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022059607 01/08/2022 N PN13 0 Pension Voucher                    |            |   |             | 0800                                     | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS                                     |      |            |                   |       |                                                            | 01 CIVIL |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |            |   |             |                                          |                                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |            |   |             | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |            |   |             | 0000 00 NO DETAILED HEAD                 |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |            |   |             | 08                                       | FINANCE                            | NT                                           | V 48 | 10/08/2022 | 57528             | 08166 | DISTRICT TREASURY<br>2101 PRINCIPAL                        |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                         |            |   |             |                                          |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |             |                                          |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022059608 01/08/2022 N PN13 0 Pension Voucher                    |            |   |             | 0800                                     | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS                                     |      |            |                   |       |                                                            | 01 CIVIL |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |            |   |             |                                          |                                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |            |   |             | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |            |   |             | 0000 00 NO DETAILED HEAD                 |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |            |   |             | 08                                       | FINANCE                            | NT                                           | V 49 | 10/08/2022 | 30837             | 08187 | EXECUTIVE ENGINEER,CONSTRUCTI<br>2101 PRINCIPAL SECRETARY, |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DIVISION NO-1,,HOSHIARPUR                                             |            |   |             |                                          |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |             |                                          |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO                                                           | ACC_MNTH_Y | A | DEAL V CATG | TRY_C                                    | MJR_                               | MJR_HEAD_DESC                                |      |            |                   |       |                                                            |          | SM SM_HEAD_DESC |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |            |   |             |                                          |                                    | MIN MIN_DESC                                 |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |            |   |             | SU SUB_HEAD_DESC                         |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |            |   |             | BDGT DT DTL_HEAD_DESC                    |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SO SOE_DESC                                                           |            |   |             |                                          |                                    |                                              |      | GR         | GRANT_DESCRIPTION | PL    | V                                                          | VCHR_N   | VCHR_DT         | NET_AMNT | DDO_C | NAME |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |            |   |             |                                          |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       | CCO_ | CCO |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                                                 |            |   |             |                                          |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                                                 |            |   |             |                                          |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                                                 |            |   |             |                                          |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                                                 |            |   |             |                                          |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                                                 |            |   |             |                                          |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                                                 |            |   |             |                                          |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                                                 |            |   |             |                                          |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                                                 |            |   |             |                                          |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| -----                                                                 |            |   |             |                                          |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022059612 01/08/2022 N PN13 0 Pension Voucher                    |            |   |             | 0800                                     | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS                                     |      |            |                   |       |                                                            | 01 CIVIL |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |            |   |             |                                          |                                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |            |   |             | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |            |   |             | 0000 00 NO DETAILED HEAD                 |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |            |   |             | 08                                       | FINANCE                            | NT                                           | V 58 | 06/08/2022 | 168694996         | 08166 | DISTRICT TREASURY<br>2101 PRINCIPAL                        |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                         |            |   |             |                                          |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |             |                                          |                                    |                                              |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VN082022059613 01/08/2022 N PN13 0 Pension Voucher                    |            |   |             | 0800                                     | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS                                     |      |            |                   |       |                                                            | 01 CIVIL |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |            |   |             |                                          |                                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |      |            |                   |       |                                                            |          |                 |          |       |      |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |



|                                                                           |    |           |         |            |          |       |          |          |                |
|---------------------------------------------------------------------------|----|-----------|---------|------------|----------|-------|----------|----------|----------------|
| VCHR_DATA_0822.TXT                                                        |    |           |         |            |          |       |          |          |                |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |    |           |         |            |          |       |          |          |                |
| 0000 00 NO DETAILED HEAD                                                  |    |           |         |            |          |       |          |          |                |
| 04 PENSIONARY CHARGES                                                     |    |           |         |            |          |       |          |          |                |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                             | 08 | FINANCE   | NT V 59 | 06/08/2022 | 548053   | 08166 | DISTRICT | TREASURY | 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |    |           |         |            |          |       |          |          |                |
| VN082022059615 01/08/2022 N PN13 0 Pension Voucher                        |    |           |         |            |          |       |          |          |                |
| 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |    |           |         |            |          |       |          |          |                |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |    |           |         |            |          |       |          |          |                |
| 01 CIVIL                                                                  |    |           |         |            |          |       |          |          |                |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |    |           |         |            |          |       |          |          |                |
| 0000 00 NO DETAILED HEAD                                                  |    |           |         |            |          |       |          |          |                |
| 04 PENSIONARY CHARGES                                                     |    |           |         |            |          |       |          |          |                |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                             | 08 | FINANCE   | NT V 61 | 09/08/2022 | 26017256 | 08166 | DISTRICT | TREASURY | 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |    |           |         |            |          |       |          |          |                |
| VN082022059557 01/08/2022 N PN13 0 Pension Voucher                        |    |           |         |            |          |       |          |          |                |
| 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |    |           |         |            |          |       |          |          |                |
| 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS         |    |           |         |            |          |       |          |          |                |
| 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |    |           |         |            |          |       |          |          |                |
| 0000 00 NO DETAILED HEAD                                                  |    |           |         |            |          |       |          |          |                |
| 50 OTHER CHARGES                                                          |    |           |         |            |          |       |          |          |                |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                             | 05 | EDUCATION | NT V 92 | 12/08/2022 | 854841   | 08166 | DISTRICT | TREASURY | 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |    |           |         |            |          |       |          |          |                |
| VN082022059614 01/08/2022 N PN13 0 Pension Voucher                        |    |           |         |            |          |       |          |          |                |
| 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |    |           |         |            |          |       |          |          |                |
| 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS         |    |           |         |            |          |       |          |          |                |
| 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |    |           |         |            |          |       |          |          |                |
| 0000 00 NO DETAILED HEAD                                                  |    |           |         |            |          |       |          |          |                |
| 50 OTHER CHARGES                                                          |    |           |         |            |          |       |          |          |                |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                             | 05 | EDUCATION | NT V 60 | 06/08/2022 | 8132693  | 08166 | DISTRICT | TREASURY | 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |    |           |         |            |          |       |          |          |                |
| VN082022059617 01/08/2022 N PN13 0 Pension Voucher                        |    |           |         |            |          |       |          |          |                |
| 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |    |           |         |            |          |       |          |          |                |
| 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS         |    |           |         |            |          |       |          |          |                |
| 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |    |           |         |            |          |       |          |          |                |
| 0000 00 NO DETAILED HEAD                                                  |    |           |         |            |          |       |          |          |                |
| 50 OTHER CHARGES                                                          |    |           |         |            |          |       |          |          |                |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                             | 05 | EDUCATION | NT V 63 | 09/08/2022 | 769820   | 08166 | DISTRICT | TREASURY | 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |    |           |         |            |          |       |          |          |                |
| VN082022059622 01/08/2022 N PN13 0 Pension Voucher                        |    |           |         |            |          |       |          |          |                |
| 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |    |           |         |            |          |       |          |          |                |
| 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS         |    |           |         |            |          |       |          |          |                |
| 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |    |           |         |            |          |       |          |          |                |
| 0000 00 NO DETAILED HEAD                                                  |    |           |         |            |          |       |          |          |                |
| 50 OTHER CHARGES                                                          |    |           |         |            |          |       |          |          |                |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                             | 05 | EDUCATION | NT V 68 | 08/08/2022 | 344332   | 08166 | DISTRICT | TREASURY | 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |    |           |         |            |          |       |          |          |                |
| VN082022059625 01/08/2022 N PN13 0 Pension Voucher                        |    |           |         |            |          |       |          |          |                |
| 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |    |           |         |            |          |       |          |          |                |
| 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS         |    |           |         |            |          |       |          |          |                |
| 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |    |           |         |            |          |       |          |          |                |
| 0000 00 NO DETAILED HEAD                                                  |    |           |         |            |          |       |          |          |                |
| 50 OTHER CHARGES                                                          |    |           |         |            |          |       |          |          |                |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                             | 05 | EDUCATION | NT V 71 | 10/08/2022 | 65860    | 08166 | DISTRICT | TREASURY | 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |    |           |         |            |          |       |          |          |                |
| VN082022059620 01/08/2022 N PN13 0 Pension Voucher                        |    |           |         |            |          |       |          |          |                |
| 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |    |           |         |            |          |       |          |          |                |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |    |           |         |            |          |       |          |          |                |
| 01 CIVIL                                                                  |    |           |         |            |          |       |          |          |                |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |    |           |         |            |          |       |          |          |                |
| 0000 00 NO DETAILED HEAD                                                  |    |           |         |            |          |       |          |          |                |
| 04 PENSIONARY CHARGES                                                     |    |           |         |            |          |       |          |          |                |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                             | 08 | FINANCE   | NT V 66 | 08/08/2022 | 9824817  | 08166 | DISTRICT | TREASURY | 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |    |           |         |            |          |       |          |          |                |
| VN082022059623 01/08/2022 N PN13 0 Pension Voucher                        |    |           |         |            |          |       |          |          |                |
| 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |    |           |         |            |          |       |          |          |                |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |    |           |         |            |          |       |          |          |                |
| 01 CIVIL                                                                  |    |           |         |            |          |       |          |          |                |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |    |           |         |            |          |       |          |          |                |
| 0000 00 NO DETAILED HEAD                                                  |    |           |         |            |          |       |          |          |                |
| 04 PENSIONARY CHARGES                                                     |    |           |         |            |          |       |          |          |                |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                             | 08 | FINANCE   | NT V 69 | 10/08/2022 | 6345452  | 08166 | DISTRICT | TREASURY | 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |    |           |         |            |          |       |          |          |                |
| VN082022059533 01/08/2022 N PN13 0 Pension Voucher                        |    |           |         |            |          |       |          |          |                |
| 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |    |           |         |            |          |       |          |          |                |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |    |           |         |            |          |       |          |          |                |
| 01 CIVIL                                                                  |    |           |         |            |          |       |          |          |                |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |    |           |         |            |          |       |          |          |                |
| 0000 00 NO DETAILED HEAD                                                  |    |           |         |            |          |       |          |          |                |
| 04 PENSIONARY CHARGES                                                     |    |           |         |            |          |       |          |          |                |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                             | 08 | FINANCE   | NT V 51 | 11/08/2022 | 63976    | 08166 | DISTRICT | TREASURY | 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |    |           |         |            |          |       |          |          |                |

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| VN082022059534 01/08/2022 N PN13 0 Pension Voucher                    | 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                       |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |                                                  |                                              |                                |
| 0000 00 NO DETAILED HEAD                                              |                                                  |                                              |                                |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE                                       | NT V 52 11/08/2022                           | 231072 08166 DISTRICT TREASURY |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                         |                                                  |                                              | 2101 PRINCIPAL                 |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                  |                                              |                                |
| VN082022059535 01/08/2022 N PN13 0 Pension Voucher                    | 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                       |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |                                                  |                                              |                                |
| 0000 00 NO DETAILED HEAD                                              |                                                  |                                              |                                |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE                                       | NT V 53 11/08/2022                           | 30203 08166 DISTRICT TREASURY  |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                         |                                                  |                                              | 2101 PRINCIPAL                 |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                  |                                              |                                |
| VN082022059538 01/08/2022 N PN13 0 Pension Voucher                    | 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                       |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |                                                  |                                              |                                |
| 0000 00 NO DETAILED HEAD                                              |                                                  |                                              |                                |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE                                       | NT V 73 17/08/2022                           | 938330 08166 DISTRICT TREASURY |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                         |                                                  |                                              | 2101 PRINCIPAL                 |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                  |                                              |                                |
| VN082022059539 01/08/2022 N PN13 0 Pension Voucher                    | 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                       |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |                                                  |                                              |                                |
| 0000 00 NO DETAILED HEAD                                              |                                                  |                                              |                                |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE                                       | NT V 74 17/08/2022                           | 356208 08166 DISTRICT TREASURY |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                         |                                                  |                                              | 2101 PRINCIPAL                 |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                  |                                              |                                |
| VN082022059541 01/08/2022 N PN13 0 Pension Voucher                    | 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                       |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |                                                  |                                              |                                |
| 0000 00 NO DETAILED HEAD                                              |                                                  |                                              |                                |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE                                       | NT V 76 18/08/2022                           | 20821 08166 DISTRICT TREASURY  |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                         |                                                  |                                              | 2101 PRINCIPAL                 |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                  |                                              |                                |
| VN082022059543 01/08/2022 N PN13 0 Pension Voucher                    | 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                       |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |                                                  |                                              |                                |
| 0000 00 NO DETAILED HEAD                                              |                                                  |                                              |                                |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE                                       | NT V 78 23/08/2022                           | 116820 08166 DISTRICT TREASURY |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                         |                                                  |                                              | 2101 PRINCIPAL                 |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                  |                                              |                                |
| VN082022059544 01/08/2022 N PN13 0 Pension Voucher                    | 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                       |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |                                                  |                                              |                                |
| 0000 00 NO DETAILED HEAD                                              |                                                  |                                              |                                |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE                                       | NT V 79 23/08/2022                           | 149094 08166 DISTRICT TREASURY |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                         |                                                  |                                              | 2101 PRINCIPAL                 |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                  |                                              |                                |
| VN082022059545 01/08/2022 N PN13 0 Pension Voucher                    | 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                       |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |                                                  |                                              |                                |
| 0000 00 NO DETAILED HEAD                                              |                                                  |                                              |                                |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE                                       | NT V 80 23/08/2022                           | 149094 08166 DISTRICT TREASURY |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                         |                                                  |                                              | 2101 PRINCIPAL                 |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                  |                                              |                                |
| VN082022059546 01/08/2022 N PN13 0 Pension Voucher                    | 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                       |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |                                                  |                                              |                                |
| 0000 00 NO DETAILED HEAD                                              |                                                  |                                              |                                |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE                                       | NT V 81 23/08/2022                           | 149094 08166 DISTRICT TREASURY |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                         |                                                  |                                              | 2101 PRINCIPAL                 |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                  |                                              |                                |
| VN082022059547 01/08/2022 N PN13 0 Pension Voucher                    | 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                       |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |                                                  |                                              |                                |
| 0000 00 NO DETAILED HEAD                                              |                                                  |                                              |                                |



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| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE         | NT V 82                                      | 23/08/2022 | 23140 | 08166 | DISTRICT TREASURY | 2101 | PRINCIPAL |  |
| OFFICER,HOSHIARPUR,HOSHIARPUR                                         |  |  |  |                    |                                              |            |       |       |                   |      |           |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                    |                                              |            |       |       |                   |      |           |  |
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| VN082022059548 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 0800               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |       |       | 01 CIVIL          |      |           |  |
|                                                                       |  |  |  |                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |                   |      |           |  |
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| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                          |            |                                             |          |                         |
| VN082022055949                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                       |            |   |      |   | 01 GRATUITIES            |            | 104 GRATUITIES                              |          |                         |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD |            |                                             |          |                         |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES    | 08 FINANCE |                                             |          |                         |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |            |   |      |   |                          | NT V 133   | 12/08/2022                                  | 1000000  | 09091 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                          |            |                                             |          | 2101 PRINCIPAL          |
| VN082022055950                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                       |            |   |      |   | 01 GRATUITIES            |            | 104 GRATUITIES                              |          |                         |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD |            |                                             |          |                         |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES    | 08 FINANCE |                                             |          |                         |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |            |   |      |   |                          | NT V 134   | 12/08/2022                                  | 256288   | 09091 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                          |            |                                             |          | 2101 PRINCIPAL          |
| VN082022055951                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                       |            |   |      |   | 01 GRATUITIES            |            | 104 GRATUITIES                              |          |                         |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD |            |                                             |          |                         |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES    | 08 FINANCE |                                             |          |                         |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |            |   |      |   |                          | NT V 135   | 12/08/2022                                  | 1342656  | 09091 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                          |            |                                             |          | 2101 PRINCIPAL          |
| VN082022055952                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                       |            |   |      |   | 01 GRATUITIES            |            | 104 GRATUITIES                              |          |                         |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD |            |                                             |          |                         |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES    | 08 FINANCE |                                             |          |                         |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |            |   |      |   |                          | NT V 136   | 12/08/2022                                  | 132060   | 09091 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                          |            |                                             |          | 2101 PRINCIPAL          |
| VN082022055953                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                       |            |   |      |   | 01 GRATUITIES            |            | 104 GRATUITIES                              |          |                         |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD |            |                                             |          |                         |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES    | 08 FINANCE |                                             |          |                         |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |            |   |      |   |                          | NT V 137   | 12/08/2022                                  | 352736   | 09091 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                          |            |                                             |          | 2101 PRINCIPAL          |
| VN082022055954                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                       |            |   |      |   | 01 GRATUITIES            |            | 104 GRATUITIES                              |          |                         |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD |            |                                             |          |                         |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES    | 08 FINANCE |                                             |          |                         |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |            |   |      |   |                          | NT V 138   | 12/08/2022                                  | 107074   | 09091 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                          |            |                                             |          | 2101 PRINCIPAL          |
| VN082022055955                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                       |            |   |      |   | 01 GRATUITIES            |            | 104 GRATUITIES                              |          |                         |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD |            |                                             |          |                         |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES    | 08 FINANCE |                                             |          |                         |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |            |   |      |   |                          | NT V 139   | 12/08/2022                                  | 1611456  | 09091 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                          |            |                                             |          | 2101 PRINCIPAL          |
| VN082022055956                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                       |            |   |      |   | 01 GRATUITIES            |            | 104 GRATUITIES                              |          |                         |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD |            |                                             |          |                         |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES    | 08 FINANCE |                                             |          |                         |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |            |   |      |   |                          | NT V 140   | 12/08/2022                                  | 92394    | 09091 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                          |            |                                             |          | 2101 PRINCIPAL          |
| VN082022055957                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                       |            |   |      |   | 01 GRATUITIES            |            | 104 GRATUITIES                              |          |                         |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD |            |                                             |          |                         |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES    | 08 FINANCE |                                             |          |                         |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |            |   |      |   |                          | NT V 141   | 12/08/2022                                  | 1304256  | 09091 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                          |            |                                             |          | 2101 PRINCIPAL          |
| VN082022055958                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 0900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                       |            |   |      |   | 01 GRATUITIES            |            | 104 GRATUITIES                              |          |                         |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD |            |                                             |          |                         |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES    | 08 FINANCE |                                             |          |                         |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |            |   |      |   |                          | NT V 142   | 12/08/2022                                  | 1466976  | 09091 DISTRICT TREASURY |
|                                                                       |            |   |      |   |                          |            |                                             |          | 2101 PRINCIPAL          |

|                                                                       |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
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| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                               |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022055959 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  | 01 CIVIL                                            |  |  |  |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES                                   |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE                                       |  |  |  |  |  |  |  |  |  | NT V 143 12/08/2022 97440 09091 DISTRICT TREASURY   |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                      |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022055960 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  | 01 CIVIL                                            |  |  |  |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES                                   |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE                                       |  |  |  |  |  |  |  |  |  | NT V 144 12/08/2022 50124 09091 DISTRICT TREASURY   |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                      |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022055961 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  | 01 CIVIL                                            |  |  |  |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES                                   |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE                                       |  |  |  |  |  |  |  |  |  | NT V 145 12/08/2022 1845888 09091 DISTRICT TREASURY |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                      |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022055962 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  | 01 CIVIL                                            |  |  |  |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES                                   |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE                                       |  |  |  |  |  |  |  |  |  | NT V 146 12/08/2022 1900800 09091 DISTRICT TREASURY |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                      |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022055963 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  | 01 CIVIL                                            |  |  |  |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES                                   |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE                                       |  |  |  |  |  |  |  |  |  | NT V 147 12/08/2022 99620 09091 DISTRICT TREASURY   |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                      |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022055964 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  | 01 CIVIL                                            |  |  |  |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES                                   |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE                                       |  |  |  |  |  |  |  |  |  | NT V 148 12/08/2022 2000000 09091 DISTRICT TREASURY |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                      |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022055965 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  | 01 CIVIL                                            |  |  |  |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES                                   |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE                                       |  |  |  |  |  |  |  |  |  | NT V 149 12/08/2022 1000000 09091 DISTRICT TREASURY |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                      |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022055966 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  | 01 CIVIL                                            |  |  |  |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES                                   |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE                                       |  |  |  |  |  |  |  |  |  | NT V 150 12/08/2022 1611456 09091 DISTRICT TREASURY |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                      |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022055967 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  | 01 CIVIL                                            |  |  |  |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES                                   |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE                                       |  |  |  |  |  |  |  |  |  | NT V 151 12/08/2022 1000000 09091 DISTRICT TREASURY |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                      |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |
| VN082022055968 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  | 01 CIVIL                                            |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  | 104 GRATUITIES                                   |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |



|                                                                                                                                                                                                                                                                              |            |         |          |            |                 |       |          |                                        |                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------|----------|------------|-----------------|-------|----------|----------------------------------------|----------------|
| VCHR_DATA_0822.TXT                                                                                                                                                                                                                                                           |            |         |          |            |                 |       |          |                                        |                |
| <div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div>                           |            |         |          |            |                 |       |          |                                        |                |
|                                                                                                                                                                                                                                                                              | 08         | FINANCE | NT V 152 | 12/08/2022 | 66187           | 09091 | DISTRICT | TREASURY                               | 2101 PRINCIPAL |
| VN082022055969                                                                                                                                                                                                                                                               | 01/08/2022 | N       | PN13     | 0          | Pension Voucher | 0900  | 2071     | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL       |
| <div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div> |            |         |          |            |                 |       |          |                                        |                |
|                                                                                                                                                                                                                                                                              | 08         | FINANCE | NT V 153 | 12/08/2022 | 219383          | 09091 | DISTRICT | TREASURY                               | 2101 PRINCIPAL |
| VN082022055970                                                                                                                                                                                                                                                               | 01/08/2022 | N       | PN13     | 0          | Pension Voucher | 0900  | 2071     | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL       |
| <div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div> |            |         |          |            |                 |       |          |                                        |                |
|                                                                                                                                                                                                                                                                              | 08         | FINANCE | NT V 154 | 12/08/2022 | 393392          | 09091 | DISTRICT | TREASURY                               | 2101 PRINCIPAL |
| VN082022055971                                                                                                                                                                                                                                                               | 01/08/2022 | N       | PN13     | 0          | Pension Voucher | 0900  | 2071     | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL       |
| <div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div> |            |         |          |            |                 |       |          |                                        |                |
|                                                                                                                                                                                                                                                                              | 08         | FINANCE | NT V 155 | 12/08/2022 | 70559           | 09091 | DISTRICT | TREASURY                               | 2101 PRINCIPAL |
| VN082022055972                                                                                                                                                                                                                                                               | 01/08/2022 | N       | PN13     | 0          | Pension Voucher | 0900  | 2071     | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL       |
| <div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div> |            |         |          |            |                 |       |          |                                        |                |
|                                                                                                                                                                                                                                                                              | 08         | FINANCE | NT V 156 | 12/08/2022 | 2000000         | 09091 | DISTRICT | TREASURY                               | 2101 PRINCIPAL |
| VN082022055976                                                                                                                                                                                                                                                               | 01/08/2022 | N       | PN13     | 0          | Pension Voucher | 0900  | 2071     | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL       |
| <div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div> |            |         |          |            |                 |       |          |                                        |                |
|                                                                                                                                                                                                                                                                              | 08         | FINANCE | NT V 160 | 16/08/2022 | 282468          | 09091 | DISTRICT | TREASURY                               | 2101 PRINCIPAL |
| VN082022055895                                                                                                                                                                                                                                                               | 01/08/2022 | N       | PN13     | 0          | Pension Voucher | 0900  | 2071     | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL       |
| <div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div> |            |         |          |            |                 |       |          |                                        |                |
|                                                                                                                                                                                                                                                                              | 08         | FINANCE | NT V 79  | 08/08/2022 | 1000000         | 09091 | DISTRICT | TREASURY                               | 2101 PRINCIPAL |
| VN082022055896                                                                                                                                                                                                                                                               | 01/08/2022 | N       | PN13     | 0          | Pension Voucher | 0900  | 2071     | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL       |
| <div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div> |            |         |          |            |                 |       |          |                                        |                |
|                                                                                                                                                                                                                                                                              | 08         | FINANCE | NT V 80  | 08/08/2022 | 2943883         | 09091 | DISTRICT | TREASURY                               | 2101 PRINCIPAL |
| VN082022055911                                                                                                                                                                                                                                                               | 01/08/2022 | N       | PN13     | 0          | Pension Voucher | 0900  | 2071     | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL       |
| <div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div> |            |         |          |            |                 |       |          |                                        |                |
|                                                                                                                                                                                                                                                                              | 08         | FINANCE | NT V 95  | 11/08/2022 | 194600          | 09091 | DISTRICT | TREASURY                               | 2101 PRINCIPAL |
| VN082022055912                                                                                                                                                                                                                                                               | 01/08/2022 | N       | PN13     | 0          | Pension Voucher | 0900  | 2071     | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL       |
| <div> <div>104 GRATUITIES</div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR</div> <div>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,</div> </div> |            |         |          |            |                 |       |          |                                        |                |
|                                                                                                                                                                                                                                                                              | 08         | FINANCE | NT V 96  | 11/08/2022 | 1000000         | 09091 | DISTRICT | TREASURY                               | 2101 PRINCIPAL |

|                    |            |   |      |   |                                                                       |      |                                                                     |          |                                  |
|--------------------|------------|---|------|---|-----------------------------------------------------------------------|------|---------------------------------------------------------------------|----------|----------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                                       |      |                                                                     |          |                                  |
| VN082022055913     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                         |
|                    |            |   |      |   | 01 GRATUITIES                                                         |      | 104 GRATUITIES                                                      |          |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                                                     |          |                                  |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 97  | 11/08/2022                       |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |      |                                                                     |          | 41812 09091 DISTRICT TREASURY    |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |          | 2101 PRINCIPAL                   |
| VN082022055914     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                         |
|                    |            |   |      |   | 01 GRATUITIES                                                         |      | 104 GRATUITIES                                                      |          |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                                                     |          |                                  |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 98  | 11/08/2022                       |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |      |                                                                     |          | 727831 09091 DISTRICT TREASURY   |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |          | 2101 PRINCIPAL                   |
| VN082022055915     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                         |
|                    |            |   |      |   | 01 GRATUITIES                                                         |      | 104 GRATUITIES                                                      |          |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                                                     |          |                                  |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 99  | 11/08/2022                       |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |      |                                                                     |          | 661868 09091 DISTRICT TREASURY   |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |          | 2101 PRINCIPAL                   |
| VN082022055916     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                         |
|                    |            |   |      |   | 01 GRATUITIES                                                         |      | 104 GRATUITIES                                                      |          |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                                                     |          |                                  |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 100 | 11/08/2022                       |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |      |                                                                     |          | 71678 09091 DISTRICT TREASURY    |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |          | 2101 PRINCIPAL                   |
| VN082022055917     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                         |
|                    |            |   |      |   | 01 GRATUITIES                                                         |      | 104 GRATUITIES                                                      |          |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                                                     |          |                                  |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 101 | 11/08/2022                       |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |      |                                                                     |          | 1408000 09091 DISTRICT TREASURY  |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |          | 2101 PRINCIPAL                   |
| VN082022055918     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                         |
|                    |            |   |      |   | 01 GRATUITIES                                                         |      | 104 GRATUITIES                                                      |          |                                  |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                                                     |          |                                  |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 102 | 11/08/2022                       |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |      |                                                                     |          | 740658 09091 DISTRICT TREASURY   |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |          | 2101 PRINCIPAL                   |
| VN082022055817     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                         |
|                    |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |                                  |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |          |                                  |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 1   | 01/08/2022                       |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |      |                                                                     |          | 6458 09091 DISTRICT TREASURY     |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |          | 2101 PRINCIPAL                   |
| VN082022055845     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                         |
|                    |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |                                  |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |          |                                  |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 29  | 02/08/2022                       |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |      |                                                                     |          | 47743914 09091 DISTRICT TREASURY |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |          | 2101 PRINCIPAL                   |
| VN082022055856     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                         |
|                    |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |                                  |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |          |                                  |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 40  | 02/08/2022                       |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |      |                                                                     |          | 52421 09091 DISTRICT TREASURY    |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |          | 2101 PRINCIPAL                   |
| VN082022055871     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                         |
|                    |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |                                  |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |          |                                  |

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| 04 PENSIONARY CHARGES                                                  | VCHR_DATA_0822.TXT |         |            |                |                   |
| OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR                          | 08 FINANCE         | NT V 55 | 04/08/2022 | 10943411 09091 | DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                    |         |            |                | 2101 PRINCIPAL    |

| REF_VCHR_NO | ACC_MNTH_Y A DEAL V CATG |                  | TRY_C MJR_ MJR_HEAD_DESC | MIN MIN_DESC         |                     | SM SM_HEAD_DESC                 |
|-------------|--------------------------|------------------|--------------------------|----------------------|---------------------|---------------------------------|
|             |                          | SU SUB_HEAD_DESC |                          |                      |                     |                                 |
|             | BDGT DT DTL_HEAD_DESC    |                  |                          |                      |                     |                                 |
| SO SOE_DESC |                          |                  |                          | GR GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME<br>CCO_ CCO |
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| VN082022055874                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0900                                                            | 2071             | PENSIONS AND OTHER RETIREMENT BENEFITS | 01                                                              | CIVIL             |
|                                                                        |            |   |      |   |                 |                                                                 |                  | 117                                    | GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |                   |
|                                                                        |            |   |      |   | 01              | GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |                  |                                        |                                                                 |                   |
|                                                                        |            |   |      |   | 0000            | 99                                                              | NO DETAILED HEAD |                                        |                                                                 |                   |
|                                                                        |            |   |      |   | 04              | PENSIONARY CHARGES                                              |                  | 08                                     | FINANCE                                                         |                   |
|                                                                        |            |   |      |   |                 |                                                                 |                  | NT                                     | V                                                               | 58                |
|                                                                        |            |   |      |   |                 |                                                                 |                  | 05/08/2022                             |                                                                 |                   |
|                                                                        |            |   |      |   |                 |                                                                 |                  | 1123043                                | 09091                                                           | DISTRICT TREASURY |
|                                                                        |            |   |      |   |                 |                                                                 |                  |                                        | 2101                                                            | PRINCIPAL         |
| OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR                          |            |   |      |   |                 |                                                                 |                  |                                        |                                                                 |                   |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |                                                                 |                  |                                        |                                                                 |                   |

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| VN082022055880 01/08/2022 N PN13 0 Pension Voucher<br>01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME<br>0000 99 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME<br>08 FINANCE<br>NT V 64<br>08/08/2022<br>14930205 09091 DISTRICT TREASURY<br>2101 PRINCIPAL | 01 CIVIL |
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| VN082022055995 | 01/08/2022 N PN13 O Pension Voucher                                   |  | 0900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |       |                         | 01 CIVIL |
|                |                                                                       |  |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |       |                         |          |
|                | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |  |      |                                                                     |          |            |       |                         |          |
|                | 0000 99 NO DETAILED HEAD                                              |  |      |                                                                     |          |            |       |                         |          |
|                | 04 PENSIONARY CHARGES                                                 |  |      | 08 FINANCE                                                          | NT V 179 | 24/08/2022 | 68400 | 09001 DISTRICT TREASURY |          |
|                | OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |  |      |                                                                     |          |            |       | 2101 PRINCIPAL          |          |
|                | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |      |                                                                     |          |            |       |                         |          |

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| VN082022055999 | 01/08/2022 | N PN13 | 0 Pension Voucher                                                      | 0900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |        | 01 CIVIL                |
|                |            |        | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |        |                         |
|                |            |        | 0000 99 NO DETAILED HEAD                                               |      |                                                                     |          |            |        |                         |
|                |            |        | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                                          | NT V 183 | 25/08/2022 | 181342 | 09001 DISTRICT TREASURY |
|                |            |        | OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR                          |      |                                                                     |          |            |        | 2101 PRINCIPAL          |
|                |            |        | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                                                     |          |            |        |                         |

[illegible]

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| VN082022055901 01/08/2022 N PN13 0 Pension Voucher<br>01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME<br>0000 99 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME<br>08 FINANCE<br>NT V 85<br>10/08/2022<br>3807966 09091 DISTRICT TREASURY<br>2101 PRINCIPAL | 01 CIVIL |
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| VN082022055902                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0900                                                            | 2071             | PENSIONS AND OTHER RETIREMENT BENEFITS | 01                                                              | CIVIL             |
|                                                                        |            |   |      |   |                 |                                                                 |                  | 117                                    | GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |                   |
|                                                                        |            |   |      |   | 01              | GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |                  |                                        |                                                                 |                   |
|                                                                        |            |   |      |   | 0000            | 99                                                              | NO DETAILED HEAD |                                        |                                                                 |                   |
|                                                                        |            |   |      |   | 04              | PENSIONARY CHARGES                                              |                  | 08                                     | FINANCE                                                         |                   |
|                                                                        |            |   |      |   |                 |                                                                 |                  | NT                                     | V                                                               | 86                |
|                                                                        |            |   |      |   |                 |                                                                 |                  | 10/08/2022                             |                                                                 |                   |
|                                                                        |            |   |      |   |                 |                                                                 |                  | 4305184                                | 09091                                                           | DISTRICT TREASURY |
|                                                                        |            |   |      |   |                 |                                                                 |                  |                                        | 2101                                                            | PRINCIPAL         |
| OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR                          |            |   |      |   |                 |                                                                 |                  |                                        |                                                                 |                   |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |                                                                 |                  |                                        |                                                                 |                   |



|                |            |   |      |   |                                                                       |      |                                                                     |          |            |         |       |                   |           |
|----------------|------------|---|------|---|-----------------------------------------------------------------------|------|---------------------------------------------------------------------|----------|------------|---------|-------|-------------------|-----------|
| VN082022055920 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |         |       |                   | 01 CIVIL  |
|                |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |         |       |                   |           |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |          |            |         |       |                   |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 104 | 11/08/2022 | 57551   | 09091 | DISTRICT TREASURY |           |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |      |                                                                     |          |            |         |       | 2101              | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |          |            |         |       |                   |           |
| VN082022055973 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |         |       |                   | 01 CIVIL  |
|                |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |         |       |                   |           |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |          |            |         |       |                   |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 157 | 12/08/2022 | 2709583 | 09091 | DISTRICT TREASURY |           |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |      |                                                                     |          |            |         |       | 2101              | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |          |            |         |       |                   |           |
| VN082022055979 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |         |       |                   | 01 CIVIL  |
|                |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |         |       |                   |           |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |          |            |         |       |                   |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 163 | 16/08/2022 | 1189193 | 09091 | DISTRICT TREASURY |           |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |      |                                                                     |          |            |         |       | 2101              | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |          |            |         |       |                   |           |
| VN082022055980 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |         |       |                   | 01 CIVIL  |
|                |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |         |       |                   |           |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |          |            |         |       |                   |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 164 | 17/08/2022 | 382593  | 09091 | DISTRICT TREASURY |           |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |      |                                                                     |          |            |         |       | 2101              | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |          |            |         |       |                   |           |
| VN082022055985 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |         |       |                   | 01 CIVIL  |
|                |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |         |       |                   |           |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |          |            |         |       |                   |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 169 | 18/08/2022 | 883027  | 09091 | DISTRICT TREASURY |           |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |      |                                                                     |          |            |         |       | 2101              | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |          |            |         |       |                   |           |
| VN082022055986 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |         |       |                   | 01 CIVIL  |
|                |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |         |       |                   |           |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |          |            |         |       |                   |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 170 | 22/08/2022 | 399210  | 09091 | DISTRICT TREASURY |           |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |      |                                                                     |          |            |         |       | 2101              | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |          |            |         |       |                   |           |
| VN082022055987 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |         |       |                   | 01 CIVIL  |
|                |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |         |       |                   |           |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                              |      |                                                                     |          |            |         |       |                   |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 171 | 23/08/2022 | 381429  | 09091 | DISTRICT TREASURY |           |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |      |                                                                     |          |            |         |       | 2101              | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |          |            |         |       |                   |           |
| VN082022055890 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |         |       |                   | 01 CIVIL  |
|                |            |   |      |   | 01 PENSIONS TO LEGISLATORS                                            |      | 111 PENSIONS TO LEGISLATORS                                         |          |            |         |       |                   |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                                                     |          |            |         |       |                   |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 74  | 06/08/2022 | 26851   | 09091 | DISTRICT TREASURY |           |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |      |                                                                     |          |            |         |       | 2101              | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |          |            |         |       |                   |           |
| VN082022055894 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |         |       |                   | 01 CIVIL  |
|                |            |   |      |   | 01 PENSIONS TO LEGISLATORS                                            |      | 111 PENSIONS TO LEGISLATORS                                         |          |            |         |       |                   |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                                                     |          |            |         |       |                   |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 78  | 08/08/2022 | 175350  | 09091 | DISTRICT TREASURY |           |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |      |                                                                     |          |            |         |       | 2101              | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                                                     |          |            |         |       |                   |           |
| VN082022055906 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |         |       |                   | 01 CIVIL  |
|                |            |   |      |   | 01 PENSIONS TO LEGISLATORS                                            |      | 111 PENSIONS TO LEGISLATORS                                         |          |            |         |       |                   |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                                                     |          |            |         |       |                   |           |

|                                                                                                                                               |  |  |  |                                                                                                  |          |            |                                                   |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------------------------------------------------------------------|----------|------------|---------------------------------------------------|--|
|                                                                                                                                               |  |  |  | VCHR_DATA_0822.TXT                                                                               |          |            |                                                   |  |
| 04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 08 FINANCE                                                                                       | NT V 90  | 11/08/2022 | 172846 09091 DISTRICT TREASURY<br>2101 PRINCIPAL  |  |
| VN082022055924 01/08/2022 N PN13 0 Pension Voucher                                                                                            |  |  |  | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>111 PENSIONS TO LEGISLATORS                  | 01 CIVIL |            |                                                   |  |
| 01 PENSIONS TO LEGISLATORS<br>0000 00 NO DETAILED HEAD                                                                                        |  |  |  |                                                                                                  |          |            |                                                   |  |
| 04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 08 FINANCE                                                                                       | NT V 108 | 12/08/2022 | 754566 09091 DISTRICT TREASURY<br>2101 PRINCIPAL  |  |
| VN082022055936 01/08/2022 N PN13 0 Pension Voucher                                                                                            |  |  |  | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>102 COMMUTED VALUE OF PENSIONS               | 01 CIVIL |            |                                                   |  |
| 01 COMMUTED VALUE OF PENSIONS<br>0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                                                                                  |          |            |                                                   |  |
| 04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 08 FINANCE                                                                                       | NT V 120 | 12/08/2022 | 1149674 09091 DISTRICT TREASURY<br>2101 PRINCIPAL |  |
| VN082022055937 01/08/2022 N PN13 0 Pension Voucher                                                                                            |  |  |  | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>102 COMMUTED VALUE OF PENSIONS               | 01 CIVIL |            |                                                   |  |
| 01 COMMUTED VALUE OF PENSIONS<br>0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                                                                                  |          |            |                                                   |  |
| 04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 08 FINANCE                                                                                       | NT V 121 | 12/08/2022 | 989038 09091 DISTRICT TREASURY<br>2101 PRINCIPAL  |  |
| VN082022055938 01/08/2022 N PN13 0 Pension Voucher                                                                                            |  |  |  | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>102 COMMUTED VALUE OF PENSIONS               | 01 CIVIL |            |                                                   |  |
| 01 COMMUTED VALUE OF PENSIONS<br>0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                                                                                  |          |            |                                                   |  |
| 04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 08 FINANCE                                                                                       | NT V 122 | 12/08/2022 | 4771470 09091 DISTRICT TREASURY<br>2101 PRINCIPAL |  |
| VN082022055939 01/08/2022 N PN13 0 Pension Voucher                                                                                            |  |  |  | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>102 COMMUTED VALUE OF PENSIONS               | 01 CIVIL |            |                                                   |  |
| 01 COMMUTED VALUE OF PENSIONS<br>0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                                                                                  |          |            |                                                   |  |
| 04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 08 FINANCE                                                                                       | NT V 123 | 12/08/2022 | 1356102 09091 DISTRICT TREASURY<br>2101 PRINCIPAL |  |
| VN082022055940 01/08/2022 N PN13 0 Pension Voucher                                                                                            |  |  |  | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>102 COMMUTED VALUE OF PENSIONS               | 01 CIVIL |            |                                                   |  |
| 01 COMMUTED VALUE OF PENSIONS<br>0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                                                                                  |          |            |                                                   |  |
| 04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 08 FINANCE                                                                                       | NT V 124 | 12/08/2022 | 669954 09091 DISTRICT TREASURY<br>2101 PRINCIPAL  |  |
| VN082022055941 01/08/2022 N PN13 0 Pension Voucher                                                                                            |  |  |  | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>102 COMMUTED VALUE OF PENSIONS               | 01 CIVIL |            |                                                   |  |
| 01 COMMUTED VALUE OF PENSIONS<br>0000 00 NO DETAILED HEAD                                                                                     |  |  |  |                                                                                                  |          |            |                                                   |  |
| 04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 08 FINANCE                                                                                       | NT V 125 | 12/08/2022 | 650426 09091 DISTRICT TREASURY<br>2101 PRINCIPAL  |  |
| VN082022055884 01/08/2022 N PN13 0 Pension Voucher                                                                                            |  |  |  | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL |            |                                                   |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS<br>0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                                                                                  |          |            |                                                   |  |
| 04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 08 FINANCE                                                                                       | NT V 68  | 08/08/2022 | 47660 09091 DISTRICT TREASURY<br>2101 PRINCIPAL   |  |
| VN082022055848 01/08/2022 N PN13 0 Pension Voucher                                                                                            |  |  |  | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL |            |                                                   |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS<br>0000 00 NO DETAILED HEAD                                                                          |  |  |  |                                                                                                  |          |            |                                                   |  |
| 04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 08 FINANCE                                                                                       | NT V 32  | 02/08/2022 | 19432 09091 DISTRICT TREASURY<br>2101 PRINCIPAL   |  |



|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |       |       |                   |
|-----------------------------------------------------------------------|------------|---|------|---|-----------------|------------------------------------------|---------------------------------------------|----------------------------------------------|---|----|------------|-------|-------|-------------------|
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |       |       |                   |
| VN082022055849                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0900                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |   |    |            |       | 01    | CIVIL             |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |   |    |            |       |       |                   |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |   |    |            |       |       |                   |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT                                           | V | 33 | 02/08/2022 | 27309 | 09091 | DISTRICT TREASURY |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |       | 2101  | PRINCIPAL         |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |       |       |                   |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |       |       |                   |
| VN082022055850                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0900                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |   |    |            |       | 01    | CIVIL             |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |   |    |            |       |       |                   |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |   |    |            |       |       |                   |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT                                           | V | 34 | 02/08/2022 | 33234 | 09091 | DISTRICT TREASURY |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |       | 2101  | PRINCIPAL         |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |       |       |                   |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |       |       |                   |
| VN082022055851                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0900                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |   |    |            |       | 01    | CIVIL             |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |   |    |            |       |       |                   |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |   |    |            |       |       |                   |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT                                           | V | 35 | 02/08/2022 | 33325 | 09091 | DISTRICT TREASURY |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |       | 2101  | PRINCIPAL         |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |       |       |                   |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |       |       |                   |
| VN082022055852                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0900                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |   |    |            |       | 01    | CIVIL             |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |   |    |            |       |       |                   |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |   |    |            |       |       |                   |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT                                           | V | 36 | 02/08/2022 | 33320 | 09091 | DISTRICT TREASURY |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |       | 2101  | PRINCIPAL         |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |       |       |                   |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |       |       |                   |
| VN082022055853                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0900                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |   |    |            |       | 01    | CIVIL             |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |   |    |            |       |       |                   |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |   |    |            |       |       |                   |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT                                           | V | 37 | 02/08/2022 | 24665 | 09091 | DISTRICT TREASURY |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |       | 2101  | PRINCIPAL         |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |       |       |                   |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |       |       |                   |
| VN082022055854                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0900                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |   |    |            |       | 01    | CIVIL             |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |   |    |            |       |       |                   |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |   |    |            |       |       |                   |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT                                           | V | 38 | 02/08/2022 | 33448 | 09091 | DISTRICT TREASURY |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |       | 2101  | PRINCIPAL         |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |       |       |                   |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |       |       |                   |
| VN082022055855                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0900                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |   |    |            |       | 01    | CIVIL             |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |   |    |            |       |       |                   |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |   |    |            |       |       |                   |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT                                           | V | 39 | 02/08/2022 | 57768 | 09091 | DISTRICT TREASURY |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |       | 2101  | PRINCIPAL         |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |       |       |                   |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |       |       |                   |
| VN082022055857                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0900                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |   |    |            |       | 01    | CIVIL             |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |   |    |            |       |       |                   |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |   |    |            |       |       |                   |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT                                           | V | 41 | 03/08/2022 | 31423 | 09091 | DISTRICT TREASURY |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |       | 2101  | PRINCIPAL         |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |       |       |                   |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |       |       |                   |
| VN082022055858                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0900                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |   |    |            |       | 01    | CIVIL             |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |   |    |            |       |       |                   |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |   |    |            |       |       |                   |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT                                           | V | 42 | 03/08/2022 | 29288 | 09091 | DISTRICT TREASURY |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |       | 2101  | PRINCIPAL         |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |       |       |                   |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |       |       |                   |
| VN082022055859                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0900                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |   |    |            |       | 01    | CIVIL             |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |   |    |            |       |       |                   |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |   |    |            |       |       |                   |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT                                           | V | 43 | 03/08/2022 | 31827 | 09091 | DISTRICT TREASURY |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |       | 2101  | PRINCIPAL         |

|                                                                       |            |   |      |   |                                                                       |            |                                              |            |                                          |
|-----------------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------------------|------------|----------------------------------------------|------------|------------------------------------------|
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                       |            |                                              |            |                                          |
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                                                                       |            |                                              |            |                                          |
| VN082022055860                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                                 |
|                                                                       |            |   |      |   |                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                          |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |                                          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                              |            |                                          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 44                                      | 03/08/2022 | 66614 09091 DISTRICT TREASURY            |
|                                                                       |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |            |                                              |            | 2101 PRINCIPAL                           |
|                                                                       |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                              |            |                                          |
| VN082022055861                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                                 |
|                                                                       |            |   |      |   |                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                          |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |                                          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                              |            |                                          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 45                                      | 03/08/2022 | 412656 09215 SUPRINTENDENT OF POLICE,2ND |
|                                                                       |            |   |      |   | C.I.D. PUNJAB,JALANDHAR                                               |            |                                              |            | 2101 PRINCIPAL SECRETARY,                |
|                                                                       |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |                                              |            |                                          |
| VN082022055862                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                                 |
|                                                                       |            |   |      |   |                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                          |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |                                          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                              |            |                                          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 46                                      | 03/08/2022 | 37806 09091 DISTRICT TREASURY            |
|                                                                       |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |            |                                              |            | 2101 PRINCIPAL                           |
|                                                                       |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                              |            |                                          |
| VN082022055863                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                                 |
|                                                                       |            |   |      |   |                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                          |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |                                          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                              |            |                                          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 47                                      | 03/08/2022 | 32651 09070 DISTRICT CONTROLLER,FOOD AND |
|                                                                       |            |   |      |   | SUPPLY CONTROLLER,JALANDHAR                                           |            |                                              |            | 2101 PRINCIPAL SECRETARY,                |
|                                                                       |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |                                              |            |                                          |
| VN082022055864                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                                 |
|                                                                       |            |   |      |   |                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                          |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |                                          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                              |            |                                          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 48                                      | 03/08/2022 | 52200 09091 DISTRICT TREASURY            |
|                                                                       |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |            |                                              |            | 2101 PRINCIPAL                           |
|                                                                       |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                              |            |                                          |
| VN082022055865                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                                 |
|                                                                       |            |   |      |   |                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                          |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |                                          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                              |            |                                          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 49                                      | 03/08/2022 | 34472 09065 SENIOR SUPRINTENDENT OF      |
|                                                                       |            |   |      |   | POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR                       |            |                                              |            | 2101 PRINCIPAL                           |
|                                                                       |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                              |            |                                          |
| VN082022055866                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                                 |
|                                                                       |            |   |      |   |                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                          |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |                                          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                              |            |                                          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 50                                      | 03/08/2022 | 47016 09065 SENIOR SUPRINTENDENT OF      |
|                                                                       |            |   |      |   | POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR                       |            |                                              |            | 2101 PRINCIPAL                           |
|                                                                       |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                              |            |                                          |
| VN082022055867                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                                 |
|                                                                       |            |   |      |   |                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                          |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |                                          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                              |            |                                          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 51                                      | 03/08/2022 | 41192 09065 SENIOR SUPRINTENDENT OF      |
|                                                                       |            |   |      |   | POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR                       |            |                                              |            | 2101 PRINCIPAL                           |
|                                                                       |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                              |            |                                          |
| VN082022055868                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                                 |
|                                                                       |            |   |      |   |                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                          |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |                                          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                              |            |                                          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 52                                      | 03/08/2022 | 42216 09065 SENIOR SUPRINTENDENT OF      |
|                                                                       |            |   |      |   | POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR                       |            |                                              |            | 2101 PRINCIPAL                           |
|                                                                       |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                              |            |                                          |
| VN082022055869                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                                 |
|                                                                       |            |   |      |   |                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                          |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |                                          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                              |            |                                          |

|                                                                                                                                                   |  |  |  |                                                  |            |            |            |        |                                                             |                                                          |
|---------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------------------|------------|------------|------------|--------|-------------------------------------------------------------|----------------------------------------------------------|
| 04 PENSIONARY CHARGES<br>C.I.D. PUNJAB,JALANDHAR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                    |  |  |  | VCHR_DATA_0822.TXT                               | 08 FINANCE | NT V 53    | 03/08/2022 | 136528 | 09215                                                       | SUPRINTENDENT OF POLICE,2ND<br>2101 PRINCIPAL SECRETARY, |
| VN082022055870 01/08/2022 N PN13 0 Pension Voucher                                                                                                |  |  |  | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |            |            |        | 01 CIVIL                                                    |                                                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                                          |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |            |            |            |        |                                                             |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                                          |  |  |  |                                                  |            |            |            |        |                                                             |                                                          |
| 04 PENSIONARY CHARGES<br>POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 08 FINANCE                                       | NT V 54    | 03/08/2022 | 68055      | 09065  | SENIOR SUPRINTENDENT OF<br>2101 PRINCIPAL                   |                                                          |
| VN082022055872 01/08/2022 N PN13 0 Pension Voucher                                                                                                |  |  |  | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |            |            |        | 01 CIVIL                                                    |                                                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                                          |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |            |            |            |        |                                                             |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                                          |  |  |  |                                                  |            |            |            |        |                                                             |                                                          |
| 04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  | 08 FINANCE                                       | NT V 56    | 04/08/2022 | 34694      | 09091  | DISTRICT TREASURY<br>2101 PRINCIPAL                         |                                                          |
| VN082022055873 01/08/2022 N PN13 0 Pension Voucher                                                                                                |  |  |  | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |            |            |        | 01 CIVIL                                                    |                                                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                                          |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |            |            |            |        |                                                             |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                                          |  |  |  |                                                  |            |            |            |        |                                                             |                                                          |
| 04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  | 08 FINANCE                                       | NT V 57    | 04/08/2022 | 30382      | 09091  | DISTRICT TREASURY<br>2101 PRINCIPAL                         |                                                          |
| VN082022055875 01/08/2022 N PN13 0 Pension Voucher                                                                                                |  |  |  | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |            |            |        | 01 CIVIL                                                    |                                                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                                          |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |            |            |            |        |                                                             |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                                          |  |  |  |                                                  |            |            |            |        |                                                             |                                                          |
| 04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  | 08 FINANCE                                       | NT V 59    | 05/08/2022 | 44158      | 09091  | DISTRICT TREASURY<br>2101 PRINCIPAL                         |                                                          |
| VN082022055876 01/08/2022 N PN13 0 Pension Voucher                                                                                                |  |  |  | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |            |            |        | 01 CIVIL                                                    |                                                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                                          |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |            |            |            |        |                                                             |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                                          |  |  |  |                                                  |            |            |            |        |                                                             |                                                          |
| 04 PENSIONARY CHARGES<br>POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 08 FINANCE                                       | NT V 60    | 05/08/2022 | 34280      | 09065  | SENIOR SUPRINTENDENT OF<br>2101 PRINCIPAL                   |                                                          |
| VN082022055877 01/08/2022 N PN13 0 Pension Voucher                                                                                                |  |  |  | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |            |            |        | 01 CIVIL                                                    |                                                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                                          |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |            |            |            |        |                                                             |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                                          |  |  |  |                                                  |            |            |            |        |                                                             |                                                          |
| 04 PENSIONARY CHARGES<br>POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 08 FINANCE                                       | NT V 61    | 05/08/2022 | 39656      | 09065  | SENIOR SUPRINTENDENT OF<br>2101 PRINCIPAL                   |                                                          |
| VN082022055878 01/08/2022 N PN13 0 Pension Voucher                                                                                                |  |  |  | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |            |            |        | 01 CIVIL                                                    |                                                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                                          |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |            |            |            |        |                                                             |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                                          |  |  |  |                                                  |            |            |            |        |                                                             |                                                          |
| 04 PENSIONARY CHARGES<br>GUARD, JALANDHAR,JALANDHAR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                 |  |  |  | 08 FINANCE                                       | NT V 62    | 05/08/2022 | 57336      | 09110  | DISTRICT COMMANDER,PUNJAB HOME<br>2101 PRINCIPAL SECRETARY, |                                                          |
| VN082022055879 01/08/2022 N PN13 0 Pension Voucher                                                                                                |  |  |  | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |            |            |        | 01 CIVIL                                                    |                                                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                                          |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |            |            |            |        |                                                             |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                                          |  |  |  |                                                  |            |            |            |        |                                                             |                                                          |
| 04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  | 08 FINANCE                                       | NT V 63    | 05/08/2022 | 26560      | 09091  | DISTRICT TREASURY<br>2101 PRINCIPAL                         |                                                          |
| VN082022055881 01/08/2022 N PN13 0 Pension Voucher                                                                                                |  |  |  | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |            |            |        | 01 CIVIL                                                    |                                                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                                          |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |            |            |            |        |                                                             |                                                          |
| 0000 00 NO DETAILED HEAD                                                                                                                          |  |  |  |                                                  |            |            |            |        |                                                             |                                                          |
| 04 PENSIONARY CHARGES<br>ROADWAYS, JALANDHAR-II,JALANDHAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                |  |  |  | 08 FINANCE                                       | NT V 65    | 08/08/2022 | 12203      | 09052  | GENERAL MANAGER,PUNJAB<br>2101 PRINCIPAL                    |                                                          |
| VN082022055882 01/08/2022 N PN13 0 Pension Voucher                                                                                                |  |  |  | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |            |            |        | 01 CIVIL                                                    |                                                          |
|                                                                                                                                                   |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |            |            |            |        |                                                             |                                                          |



|                                                                        |    |         |         |            |       |       |                                  |      |           |
|------------------------------------------------------------------------|----|---------|---------|------------|-------|-------|----------------------------------|------|-----------|
| VCHR_DATA_0822.TXT                                                     |    |         |         |            |       |       |                                  |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |    |         |         |            |       |       |                                  |      |           |
| 0000 00 NO DETAILED HEAD                                               |    |         |         |            |       |       |                                  |      |           |
| 04 PENSIONARY CHARGES                                                  |    |         |         |            |       |       |                                  |      |           |
| ROADWAYS, JALANDHAR-II, JALANDHAR                                      | 08 | FINANCE | NT V 66 | 08/08/2022 | 22257 | 09052 | GENERAL MANAGER, PUNJAB          | 2101 | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |         |         |            |       |       |                                  |      |           |
| VN082022055883 01/08/2022 N PN13 0 Pension Voucher                     |    |         |         |            |       |       |                                  |      |           |
| 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |    |         |         |            |       |       |                                  |      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                           |    |         |         |            |       |       |                                  |      |           |
| 01 CIVIL                                                               |    |         |         |            |       |       |                                  |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |    |         |         |            |       |       |                                  |      |           |
| 0000 00 NO DETAILED HEAD                                               |    |         |         |            |       |       |                                  |      |           |
| 04 PENSIONARY CHARGES                                                  |    |         |         |            |       |       |                                  |      |           |
| CANTT., JALANDHAR                                                      | 08 | FINANCE | NT V 67 | 08/08/2022 | 18326 | 09085 | COMMANDANT, 4TH I.R.B, JALANDHAR | 2101 | PRINCIPAL |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |    |         |         |            |       |       |                                  |      |           |
| VN082022055818 01/08/2022 N PN13 0 Pension Voucher                     |    |         |         |            |       |       |                                  |      |           |
| 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |    |         |         |            |       |       |                                  |      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                           |    |         |         |            |       |       |                                  |      |           |
| 01 CIVIL                                                               |    |         |         |            |       |       |                                  |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |    |         |         |            |       |       |                                  |      |           |
| 0000 00 NO DETAILED HEAD                                               |    |         |         |            |       |       |                                  |      |           |
| 04 PENSIONARY CHARGES                                                  |    |         |         |            |       |       |                                  |      |           |
| OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR                          | 08 | FINANCE | NT V 2  | 01/08/2022 | 23353 | 09091 | DISTRICT TREASURY                | 2101 | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |         |         |            |       |       |                                  |      |           |
| VN082022055819 01/08/2022 N PN13 0 Pension Voucher                     |    |         |         |            |       |       |                                  |      |           |
| 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |    |         |         |            |       |       |                                  |      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                           |    |         |         |            |       |       |                                  |      |           |
| 01 CIVIL                                                               |    |         |         |            |       |       |                                  |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |    |         |         |            |       |       |                                  |      |           |
| 0000 00 NO DETAILED HEAD                                               |    |         |         |            |       |       |                                  |      |           |
| 04 PENSIONARY CHARGES                                                  |    |         |         |            |       |       |                                  |      |           |
| OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR                          | 08 | FINANCE | NT V 3  | 01/08/2022 | 27854 | 09091 | DISTRICT TREASURY                | 2101 | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |         |         |            |       |       |                                  |      |           |
| VN082022055820 01/08/2022 N PN13 0 Pension Voucher                     |    |         |         |            |       |       |                                  |      |           |
| 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |    |         |         |            |       |       |                                  |      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                           |    |         |         |            |       |       |                                  |      |           |
| 01 CIVIL                                                               |    |         |         |            |       |       |                                  |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |    |         |         |            |       |       |                                  |      |           |
| 0000 00 NO DETAILED HEAD                                               |    |         |         |            |       |       |                                  |      |           |
| 04 PENSIONARY CHARGES                                                  |    |         |         |            |       |       |                                  |      |           |
| OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR                          | 08 | FINANCE | NT V 4  | 01/08/2022 | 23353 | 09091 | DISTRICT TREASURY                | 2101 | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |         |         |            |       |       |                                  |      |           |
| VN082022055821 01/08/2022 N PN13 0 Pension Voucher                     |    |         |         |            |       |       |                                  |      |           |
| 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |    |         |         |            |       |       |                                  |      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                           |    |         |         |            |       |       |                                  |      |           |
| 01 CIVIL                                                               |    |         |         |            |       |       |                                  |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |    |         |         |            |       |       |                                  |      |           |
| 0000 00 NO DETAILED HEAD                                               |    |         |         |            |       |       |                                  |      |           |
| 04 PENSIONARY CHARGES                                                  |    |         |         |            |       |       |                                  |      |           |
| OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR                          | 08 | FINANCE | NT V 5  | 01/08/2022 | 27854 | 09091 | DISTRICT TREASURY                | 2101 | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |         |         |            |       |       |                                  |      |           |
| VN082022055822 01/08/2022 N PN13 0 Pension Voucher                     |    |         |         |            |       |       |                                  |      |           |
| 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |    |         |         |            |       |       |                                  |      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                           |    |         |         |            |       |       |                                  |      |           |
| 01 CIVIL                                                               |    |         |         |            |       |       |                                  |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |    |         |         |            |       |       |                                  |      |           |
| 0000 00 NO DETAILED HEAD                                               |    |         |         |            |       |       |                                  |      |           |
| 04 PENSIONARY CHARGES                                                  |    |         |         |            |       |       |                                  |      |           |
| OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR                          | 08 | FINANCE | NT V 6  | 01/08/2022 | 23353 | 09091 | DISTRICT TREASURY                | 2101 | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |         |         |            |       |       |                                  |      |           |
| VN082022055823 01/08/2022 N PN13 0 Pension Voucher                     |    |         |         |            |       |       |                                  |      |           |
| 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |    |         |         |            |       |       |                                  |      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                           |    |         |         |            |       |       |                                  |      |           |
| 01 CIVIL                                                               |    |         |         |            |       |       |                                  |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |    |         |         |            |       |       |                                  |      |           |
| 0000 00 NO DETAILED HEAD                                               |    |         |         |            |       |       |                                  |      |           |
| 04 PENSIONARY CHARGES                                                  |    |         |         |            |       |       |                                  |      |           |
| OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR                          | 08 | FINANCE | NT V 7  | 01/08/2022 | 27854 | 09091 | DISTRICT TREASURY                | 2101 | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |         |         |            |       |       |                                  |      |           |
| VN082022055824 01/08/2022 N PN13 0 Pension Voucher                     |    |         |         |            |       |       |                                  |      |           |
| 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |    |         |         |            |       |       |                                  |      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                           |    |         |         |            |       |       |                                  |      |           |
| 01 CIVIL                                                               |    |         |         |            |       |       |                                  |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |    |         |         |            |       |       |                                  |      |           |
| 0000 00 NO DETAILED HEAD                                               |    |         |         |            |       |       |                                  |      |           |
| 04 PENSIONARY CHARGES                                                  |    |         |         |            |       |       |                                  |      |           |
| F&A, M.S.E.S.I HOSPITAL, JALANDHAR                                     | 08 | FINANCE | NT V 8  | 01/08/2022 | 47848 | 09500 | ASSISTANT CONTROLLER             | 2101 | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |         |         |            |       |       |                                  |      |           |
| VN082022055825 01/08/2022 N PN13 0 Pension Voucher                     |    |         |         |            |       |       |                                  |      |           |
| 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |    |         |         |            |       |       |                                  |      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                           |    |         |         |            |       |       |                                  |      |           |
| 01 CIVIL                                                               |    |         |         |            |       |       |                                  |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |    |         |         |            |       |       |                                  |      |           |
| 0000 00 NO DETAILED HEAD                                               |    |         |         |            |       |       |                                  |      |           |
| 04 PENSIONARY CHARGES                                                  |    |         |         |            |       |       |                                  |      |           |
| OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR                          | 08 | FINANCE | NT V 9  | 01/08/2022 | 25817 | 09091 | DISTRICT TREASURY                | 2101 | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |         |         |            |       |       |                                  |      |           |

|                    |            |          |      |   |                                                                       |       |                                              |                   |                                             |
|--------------------|------------|----------|------|---|-----------------------------------------------------------------------|-------|----------------------------------------------|-------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT |            |          |      |   |                                                                       |       |                                              |                   |                                             |
| VN082022055826     | 01/08/2022 | N        | PN13 | 0 | Pension Voucher                                                       | 0900  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                   | 01 CIVIL                                    |
|                    |            |          |      |   |                                                                       |       | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                   |                                             |
|                    |            |          |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |       |                                              |                   |                                             |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD                                              |       |                                              |                   |                                             |
|                    |            |          |      |   | 04 PENSIONARY CHARGES                                                 |       | 08 FINANCE                                   | NT V 10           | 01/08/2022                                  |
|                    |            |          |      |   | OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |       |                                              |                   | 19497 09091 DISTRICT TREASURY               |
|                    |            |          |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |       |                                              |                   | 2101 PRINCIPAL                              |
| VN082022055827     | 01/08/2022 | N        | PN13 | 0 | Pension Voucher                                                       | 0900  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                   | 01 CIVIL                                    |
|                    |            |          |      |   |                                                                       |       | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                   |                                             |
|                    |            |          |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |       |                                              |                   |                                             |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD                                              |       |                                              |                   |                                             |
|                    |            |          |      |   | 04 PENSIONARY CHARGES                                                 |       | 08 FINANCE                                   | NT V 11           | 01/08/2022                                  |
|                    |            |          |      |   | AGRICULTURE OFFICER,JALANDHAR                                         |       |                                              |                   | 98567 09216 CHIEF AGRICULTURE OFFICER,CHIEF |
|                    |            |          |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |       |                                              |                   | 2101 PRINCIPAL SECRETARY,                   |
| VN082022055828     | 01/08/2022 | N        | PN13 | 0 | Pension Voucher                                                       | 0900  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                   | 01 CIVIL                                    |
|                    |            |          |      |   |                                                                       |       | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                   |                                             |
|                    |            |          |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |       |                                              |                   |                                             |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD                                              |       |                                              |                   |                                             |
|                    |            |          |      |   | 04 PENSIONARY CHARGES                                                 |       | 08 FINANCE                                   | NT V 12           | 01/08/2022                                  |
|                    |            |          |      |   | AGRICULTURE OFFICER,JALANDHAR                                         |       |                                              |                   | 48257 09216 CHIEF AGRICULTURE OFFICER,CHIEF |
|                    |            |          |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |       |                                              |                   | 2101 PRINCIPAL SECRETARY,                   |
| VN082022055829     | 01/08/2022 | N        | PN13 | 0 | Pension Voucher                                                       | 0900  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                   | 01 CIVIL                                    |
|                    |            |          |      |   |                                                                       |       | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                   |                                             |
|                    |            |          |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |       |                                              |                   |                                             |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD                                              |       |                                              |                   |                                             |
|                    |            |          |      |   | 04 PENSIONARY CHARGES                                                 |       | 08 FINANCE                                   | NT V 13           | 01/08/2022                                  |
|                    |            |          |      |   | OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |       |                                              |                   | 29800 09091 DISTRICT TREASURY               |
|                    |            |          |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |       |                                              |                   | 2101 PRINCIPAL                              |
| REF_VCHR_NO        | ACC_MNTH_Y | A        | DEAL | V | CATG                                                                  | TRY_C | MJR_                                         | MJR_HEAD_DESC     | SM SM_HEAD_DESC                             |
|                    |            |          |      |   | SU SUB_HEAD_DESC                                                      |       |                                              |                   | MIN MIN_DESC                                |
|                    |            |          |      |   | BDGT DT DTL_HEAD_DESC                                                 |       |                                              |                   |                                             |
|                    | SO         | SOE_DESC |      |   |                                                                       |       | GR                                           | GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT                         |
|                    |            |          |      |   |                                                                       |       |                                              |                   | NET_AMNT DDO_C NAME                         |
|                    |            |          |      |   |                                                                       |       |                                              |                   | CCO_ CCO                                    |
| -----              |            |          |      |   |                                                                       |       |                                              |                   |                                             |
| -----              |            |          |      |   |                                                                       |       |                                              |                   |                                             |
| -----              |            |          |      |   |                                                                       |       |                                              |                   |                                             |
| -----              |            |          |      |   |                                                                       |       |                                              |                   |                                             |
| -----              |            |          |      |   |                                                                       |       |                                              |                   |                                             |
| -----              |            |          |      |   |                                                                       |       |                                              |                   |                                             |
| -----              |            |          |      |   |                                                                       |       |                                              |                   |                                             |
| -----              |            |          |      |   |                                                                       |       |                                              |                   |                                             |
| VN082022055830     | 01/08/2022 | N        | PN13 | 0 | Pension Voucher                                                       | 0900  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                   | 01 CIVIL                                    |
|                    |            |          |      |   |                                                                       |       | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                   |                                             |
|                    |            |          |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |       |                                              |                   |                                             |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD                                              |       |                                              |                   |                                             |
|                    |            |          |      |   | 04 PENSIONARY CHARGES                                                 |       | 08 FINANCE                                   | NT V 14           | 01/08/2022                                  |
|                    |            |          |      |   | OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |       |                                              |                   | 53785 09091 DISTRICT TREASURY               |
|                    |            |          |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |       |                                              |                   | 2101 PRINCIPAL                              |
| VN082022055831     | 01/08/2022 | N        | PN13 | 0 | Pension Voucher                                                       | 0900  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                   | 01 CIVIL                                    |
|                    |            |          |      |   |                                                                       |       | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                   |                                             |
|                    |            |          |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |       |                                              |                   |                                             |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD                                              |       |                                              |                   |                                             |
|                    |            |          |      |   | 04 PENSIONARY CHARGES                                                 |       | 08 FINANCE                                   | NT V 15           | 01/08/2022                                  |
|                    |            |          |      |   | OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |       |                                              |                   | 43310 09091 DISTRICT TREASURY               |
|                    |            |          |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |       |                                              |                   | 2101 PRINCIPAL                              |
| VN082022055888     | 01/08/2022 | N        | PN13 | 0 | Pension Voucher                                                       | 0900  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                   | 01 CIVIL                                    |
|                    |            |          |      |   |                                                                       |       | 105 FAMILY PENSIONS                          |                   |                                             |
|                    |            |          |      |   | 01 FAMILY PENSIONS                                                    |       |                                              |                   |                                             |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD                                              |       |                                              |                   |                                             |
|                    |            |          |      |   | 04 PENSIONARY CHARGES                                                 |       | 08 FINANCE                                   | NT V 72           | 06/08/2022                                  |
|                    |            |          |      |   | OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |       |                                              |                   | 5251141 09091 DISTRICT TREASURY             |
|                    |            |          |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |       |                                              |                   | 2101 PRINCIPAL                              |
| VN082022055892     | 01/08/2022 | N        | PN13 | 0 | Pension Voucher                                                       | 0900  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                   | 01 CIVIL                                    |
|                    |            |          |      |   |                                                                       |       | 105 FAMILY PENSIONS                          |                   |                                             |
|                    |            |          |      |   | 01 FAMILY PENSIONS                                                    |       |                                              |                   |                                             |
|                    |            |          |      |   | 0000 00 NO DETAILED HEAD                                              |       |                                              |                   |                                             |
|                    |            |          |      |   | 04 PENSIONARY CHARGES                                                 |       | 08 FINANCE                                   | NT V 76           | 08/08/2022                                  |
|                    |            |          |      |   |                                                                       |       |                                              |                   | 7978069 09091 DISTRICT TREASURY             |





|                                                                           |              |          |            |         |       |                                |      |                      |  |
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| VCHR_DATA_0822.TXT                                                        |              |          |            |         |       |                                |      |                      |  |
| 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS         |              |          |            |         |       |                                |      |                      |  |
| 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |              |          |            |         |       |                                |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                  |              |          |            |         |       |                                |      |                      |  |
| 50 OTHER CHARGES                                                          |              |          |            |         |       |                                |      |                      |  |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                               | 05 EDUCATION | NT V 73  | 06/08/2022 | 867869  | 09091 | DISTRICT TREASURY              | 2101 | PRINCIPAL            |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |              |          |            |         |       |                                |      |                      |  |
| VN082022055893 01/08/2022 N PN13 0 Pension Voucher                        |              |          |            |         |       |                                |      |                      |  |
| 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |              |          |            |         |       |                                |      |                      |  |
| 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS         |              |          |            |         |       |                                |      |                      |  |
| 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |              |          |            |         |       |                                |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                  |              |          |            |         |       |                                |      |                      |  |
| 50 OTHER CHARGES                                                          |              |          |            |         |       |                                |      |                      |  |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                               | 05 EDUCATION | NT V 77  | 08/08/2022 | 816668  | 09091 | DISTRICT TREASURY              | 2101 | PRINCIPAL            |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |              |          |            |         |       |                                |      |                      |  |
| VN082022055905 01/08/2022 N PN13 0 Pension Voucher                        |              |          |            |         |       |                                |      |                      |  |
| 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |              |          |            |         |       |                                |      |                      |  |
| 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS         |              |          |            |         |       |                                |      |                      |  |
| 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |              |          |            |         |       |                                |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                  |              |          |            |         |       |                                |      |                      |  |
| 50 OTHER CHARGES                                                          |              |          |            |         |       |                                |      |                      |  |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                               | 05 EDUCATION | NT V 89  | 11/08/2022 | 1190942 | 09091 | DISTRICT TREASURY              | 2101 | PRINCIPAL            |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |              |          |            |         |       |                                |      |                      |  |
| VN082022055923 01/08/2022 N PN13 0 Pension Voucher                        |              |          |            |         |       |                                |      |                      |  |
| 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |              |          |            |         |       |                                |      |                      |  |
| 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS         |              |          |            |         |       |                                |      |                      |  |
| 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |              |          |            |         |       |                                |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                  |              |          |            |         |       |                                |      |                      |  |
| 50 OTHER CHARGES                                                          |              |          |            |         |       |                                |      |                      |  |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                               | 05 EDUCATION | NT V 107 | 12/08/2022 | 6965375 | 09091 | DISTRICT TREASURY              | 2101 | PRINCIPAL            |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |              |          |            |         |       |                                |      |                      |  |
| VN082022056003 01/08/2022 N PN13 0 Pension Voucher                        |              |          |            |         |       |                                |      |                      |  |
| 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |              |          |            |         |       |                                |      |                      |  |
| 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS         |              |          |            |         |       |                                |      |                      |  |
| 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |              |          |            |         |       |                                |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                  |              |          |            |         |       |                                |      |                      |  |
| 50 OTHER CHARGES                                                          |              |          |            |         |       |                                |      |                      |  |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                               | 05 EDUCATION | NT V 187 | 30/08/2022 | 151303  | 09091 | DISTRICT TREASURY              | 2101 | PRINCIPAL            |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |              |          |            |         |       |                                |      |                      |  |
| VN082022056001 01/08/2022 N PN13 0 Pension Voucher                        |              |          |            |         |       |                                |      |                      |  |
| 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |              |          |            |         |       |                                |      |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |              |          |            |         |       |                                |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |              |          |            |         |       |                                |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                  |              |          |            |         |       |                                |      |                      |  |
| 04 PENSIONARY CHARGES                                                     |              |          |            |         |       |                                |      |                      |  |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                               | 08 FINANCE   | NT V 185 | 30/08/2022 | 6662046 | 09091 | DISTRICT TREASURY              | 2101 | PRINCIPAL            |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |              |          |            |         |       |                                |      |                      |  |
| VN082022055974 01/08/2022 N PN13 0 Pension Voucher                        |              |          |            |         |       |                                |      |                      |  |
| 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |              |          |            |         |       |                                |      |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |              |          |            |         |       |                                |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |              |          |            |         |       |                                |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                  |              |          |            |         |       |                                |      |                      |  |
| 04 PENSIONARY CHARGES                                                     |              |          |            |         |       |                                |      |                      |  |
| HEALTH CENTRE,ADAMPUR,JALANDHAR                                           | 08 FINANCE   | NT V 158 | 12/08/2022 | 33651   | 09069 | SENIOR MEDICAL OFFICER,PRIMARY | 2101 | PRINCIPAL SECRETARY, |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                |              |          |            |         |       |                                |      |                      |  |
| VN082022055975 01/08/2022 N PN13 0 Pension Voucher                        |              |          |            |         |       |                                |      |                      |  |
| 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |              |          |            |         |       |                                |      |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |              |          |            |         |       |                                |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |              |          |            |         |       |                                |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                  |              |          |            |         |       |                                |      |                      |  |
| 04 PENSIONARY CHARGES                                                     |              |          |            |         |       |                                |      |                      |  |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                               | 08 FINANCE   | NT V 159 | 12/08/2022 | 103072  | 09091 | DISTRICT TREASURY              | 2101 | PRINCIPAL            |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |              |          |            |         |       |                                |      |                      |  |
| VN082022055977 01/08/2022 N PN13 0 Pension Voucher                        |              |          |            |         |       |                                |      |                      |  |
| 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |              |          |            |         |       |                                |      |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |              |          |            |         |       |                                |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |              |          |            |         |       |                                |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                  |              |          |            |         |       |                                |      |                      |  |
| 04 PENSIONARY CHARGES                                                     |              |          |            |         |       |                                |      |                      |  |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                               | 08 FINANCE   | NT V 161 | 16/08/2022 | 29057   | 09091 | DISTRICT TREASURY              | 2101 | PRINCIPAL            |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |              |          |            |         |       |                                |      |                      |  |
| VN082022055978 01/08/2022 N PN13 0 Pension Voucher                        |              |          |            |         |       |                                |      |                      |  |
| 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |              |          |            |         |       |                                |      |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |              |          |            |         |       |                                |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |              |          |            |         |       |                                |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                  |              |          |            |         |       |                                |      |                      |  |
| 04 PENSIONARY CHARGES                                                     |              |          |            |         |       |                                |      |                      |  |
| COM.DEVELOPMENT,JALANDHAR                                                 | 08 FINANCE   | NT V 162 | 16/08/2022 | 46154   | 09297 | DEPUTY DIRECTOR,PANCHAYATI RAJ | 2101 | PRINCIPAL SECRETARY, |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                |              |          |            |         |       |                                |      |                      |  |

|                    |            |   |      |   |                                                                       |      |                                              |                     |                                            |
|--------------------|------------|---|------|---|-----------------------------------------------------------------------|------|----------------------------------------------|---------------------|--------------------------------------------|
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| VN082022055981     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                     | 01 CIVIL                                   |
|                    |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                     |                                            |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |                     |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |                     |                                            |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 165 18/08/2022 | 18991 09091 DISTRICT TREASURY              |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |      |                                              |                     | 2101 PRINCIPAL                             |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |                     |                                            |
| VN082022055982     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                     | 01 CIVIL                                   |
|                    |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                     |                                            |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |                     |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |                     |                                            |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 166 18/08/2022 | 37660 09091 DISTRICT TREASURY              |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |      |                                              |                     | 2101 PRINCIPAL                             |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |                     |                                            |
| VN082022055983     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                     | 01 CIVIL                                   |
|                    |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                     |                                            |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |                     |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |                     |                                            |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 167 18/08/2022 | 32159 09091 DISTRICT TREASURY              |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |      |                                              |                     | 2101 PRINCIPAL                             |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |                     |                                            |
| VN082022055984     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                     | 01 CIVIL                                   |
|                    |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                     |                                            |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |                     |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |                     |                                            |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 168 18/08/2022 | 33784 09091 DISTRICT TREASURY              |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |      |                                              |                     | 2101 PRINCIPAL                             |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |                     |                                            |
| VN082022055988     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                     | 01 CIVIL                                   |
|                    |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                     |                                            |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |                     |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |                     |                                            |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 172 24/08/2022 | 81055 09394 EXECUTIVE ENGINEER,BIST DOAB   |
|                    |            |   |      |   | DIVISION,JALANDHAR                                                    |      |                                              |                     | 2101 PRINCIPAL SECRETARY,                  |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |      |                                              |                     |                                            |
| VN082022055989     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                     | 01 CIVIL                                   |
|                    |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                     |                                            |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |                     |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |                     |                                            |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 173 24/08/2022 | 26984 09394 EXECUTIVE ENGINEER,BIST DOAB   |
|                    |            |   |      |   | DIVISION,JALANDHAR                                                    |      |                                              |                     | 2101 PRINCIPAL SECRETARY,                  |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |      |                                              |                     |                                            |
| VN082022055990     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                     | 01 CIVIL                                   |
|                    |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                     |                                            |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |                     |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |                     |                                            |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 174 24/08/2022 | 47454 09394 EXECUTIVE ENGINEER,BIST DOAB   |
|                    |            |   |      |   | DIVISION,JALANDHAR                                                    |      |                                              |                     | 2101 PRINCIPAL SECRETARY,                  |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |      |                                              |                     |                                            |
| VN082022055991     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                     | 01 CIVIL                                   |
|                    |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                     |                                            |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |                     |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |                     |                                            |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 175 24/08/2022 | 51826 09394 EXECUTIVE ENGINEER,BIST DOAB   |
|                    |            |   |      |   | DIVISION,JALANDHAR                                                    |      |                                              |                     | 2101 PRINCIPAL SECRETARY,                  |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |      |                                              |                     |                                            |
| VN082022055992     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                     | 01 CIVIL                                   |
|                    |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                     |                                            |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |                     |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |                     |                                            |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 176 24/08/2022 | 987558 09091 DISTRICT TREASURY             |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |      |                                              |                     | 2101 PRINCIPAL                             |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |                     |                                            |
| VN082022055993     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 0900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                     | 01 CIVIL                                   |
|                    |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                     |                                            |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |                     |                                            |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |                     |                                            |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 177 24/08/2022 | 12993 09069 SENIOR MEDICAL OFFICER,PRIMARY |
|                    |            |   |      |   | HEALTH CENTRE,ADAMPUR,JALANDHAR                                       |      |                                              |                     | 2101 PRINCIPAL SECRETARY,                  |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |      |                                              |                     |                                            |



|                                                                       |            |   |      |   |                 |                           |                                             |                                              |                                             |
|-----------------------------------------------------------------------|------------|---|------|---|-----------------|---------------------------|---------------------------------------------|----------------------------------------------|---------------------------------------------|
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| VN082022055994                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0900                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                    |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |   |      |   |                 |                           |                                             |                                              |                                             |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |                           |                                             |                                              |                                             |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08 FINANCE                | NT V 178                                    | 24/08/2022                                   | 16508 09069 SENIOR MEDICAL OFFICER,PRIMARY  |
| HEALTH CENTRE,ADAMPUR, JALANDHAR                                      |            |   |      |   |                 |                           |                                             |                                              |                                             |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                 | 2101 PRINCIPAL SECRETARY, |                                             |                                              |                                             |
| VN082022055996                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0900                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                    |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |   |      |   |                 |                           |                                             |                                              |                                             |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |                           |                                             |                                              |                                             |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08 FINANCE                | NT V 180                                    | 25/08/2022                                   | 151475 09297 DEPUTY DIRECTOR,PANCHAYATI RAJ |
| COM.DEVELOPMENT, JALANDHAR                                            |            |   |      |   |                 |                           |                                             |                                              |                                             |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                 | 2101 PRINCIPAL SECRETARY, |                                             |                                              |                                             |
| VN082022055997                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0900                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                    |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |   |      |   |                 |                           |                                             |                                              |                                             |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |                           |                                             |                                              |                                             |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08 FINANCE                | NT V 181                                    | 25/08/2022                                   | 52200 09085 COMMANDANT,4TH I.R.B, JALANDHAR |
| CANTT., JALANDHAR                                                     |            |   |      |   |                 |                           |                                             |                                              |                                             |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                 | 2101 PRINCIPAL SECRETARY, |                                             |                                              |                                             |
| VN082022055925                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0900                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                    |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |   |      |   |                 |                           |                                             |                                              |                                             |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |                           |                                             |                                              |                                             |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08 FINANCE                | NT V 109                                    | 12/08/2022                                   | 16644 09091 DISTRICT TREASURY               |
| OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR                          |            |   |      |   |                 |                           |                                             |                                              |                                             |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 | 2101 PRINCIPAL            |                                             |                                              |                                             |
| VN082022055926                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0900                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                    |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |   |      |   |                 |                           |                                             |                                              |                                             |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |                           |                                             |                                              |                                             |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08 FINANCE                | NT V 110                                    | 12/08/2022                                   | 30596 09091 DISTRICT TREASURY               |
| OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR                          |            |   |      |   |                 |                           |                                             |                                              |                                             |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 | 2101 PRINCIPAL            |                                             |                                              |                                             |
| VN082022055927                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0900                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                    |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |   |      |   |                 |                           |                                             |                                              |                                             |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |                           |                                             |                                              |                                             |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08 FINANCE                | NT V 111                                    | 12/08/2022                                   | 50728 09091 DISTRICT TREASURY               |
| OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR                          |            |   |      |   |                 |                           |                                             |                                              |                                             |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 | 2101 PRINCIPAL            |                                             |                                              |                                             |
| VN082022055928                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0900                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                    |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |   |      |   |                 |                           |                                             |                                              |                                             |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |                           |                                             |                                              |                                             |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08 FINANCE                | NT V 112                                    | 12/08/2022                                   | 49832 09091 DISTRICT TREASURY               |
| OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR                          |            |   |      |   |                 |                           |                                             |                                              |                                             |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 | 2101 PRINCIPAL            |                                             |                                              |                                             |
| VN082022055929                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0900                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                    |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |   |      |   |                 |                           |                                             |                                              |                                             |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |                           |                                             |                                              |                                             |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08 FINANCE                | NT V 113                                    | 12/08/2022                                   | 28911 09091 DISTRICT TREASURY               |
| OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR                          |            |   |      |   |                 |                           |                                             |                                              |                                             |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 | 2101 PRINCIPAL            |                                             |                                              |                                             |
| VN082022055930                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0900                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                    |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |   |      |   |                 |                           |                                             |                                              |                                             |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |                           |                                             |                                              |                                             |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08 FINANCE                | NT V 114                                    | 12/08/2022                                   | 50728 09091 DISTRICT TREASURY               |
| OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR                          |            |   |      |   |                 |                           |                                             |                                              |                                             |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 | 2101 PRINCIPAL            |                                             |                                              |                                             |
| VN082022055931                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0900                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                    |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |   |      |   |                 |                           |                                             |                                              |                                             |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |                           |                                             |                                              |                                             |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08 FINANCE                | NT V 115                                    | 12/08/2022                                   | 32409 09091 DISTRICT TREASURY               |
| OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR                          |            |   |      |   |                 |                           |                                             |                                              |                                             |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 | 2101 PRINCIPAL            |                                             |                                              |                                             |

|                                                                                                                      |            |   |      |   |                 |            |                                             |                                              |                                                                       |
|----------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------|------------|---------------------------------------------|----------------------------------------------|-----------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                   |            |   |      |   |                 |            |                                             |                                              |                                                                       |
| VN082022055932                                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                       |
| 04 PENSIONARY CHARGES                                                                                                |            |   |      |   |                 | 08 FINANCE | NT V 116                                    | 12/08/2022                                   | 48424 09091 DISTRICT TREASURY 2101 PRINCIPAL                          |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |            |                                             |                                              |                                                                       |
| VN082022055933                                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                       |
| 04 PENSIONARY CHARGES                                                                                                |            |   |      |   |                 | 08 FINANCE | NT V 117                                    | 12/08/2022                                   | 13227 09091 DISTRICT TREASURY 2101 PRINCIPAL                          |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |            |                                             |                                              |                                                                       |
| VN082022055934                                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                       |
| 04 PENSIONARY CHARGES                                                                                                |            |   |      |   |                 | 08 FINANCE | NT V 118                                    | 12/08/2022                                   | 105500 09091 DISTRICT TREASURY 2101 PRINCIPAL                         |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |            |                                             |                                              |                                                                       |
| VN082022055935                                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                       |
| 04 PENSIONARY CHARGES                                                                                                |            |   |      |   |                 | 08 FINANCE | NT V 119                                    | 12/08/2022                                   | 38387 09091 DISTRICT TREASURY 2101 PRINCIPAL                          |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |            |                                             |                                              |                                                                       |
| VN082022055887                                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                       |
| 04 PENSIONARY CHARGES                                                                                                |            |   |      |   |                 | 08 FINANCE | NT V 71                                     | 06/08/2022                                   | 19246053 09091 DISTRICT TREASURY 2101 PRINCIPAL                       |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |            |                                             |                                              |                                                                       |
| VN082022055885                                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                       |
| 04 PENSIONARY CHARGES                                                                                                |            |   |      |   |                 | 08 FINANCE | NT V 69                                     | 08/08/2022                                   | 36687 09193 COMMANDANT,7TH BATALLION P.A.P, 2101 PRINCIPAL SECRETARY, |
| JALANDHAR CANTT.,JALANDHAR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                             |            |   |      |   |                 |            |                                             |                                              |                                                                       |
| VN082022055886                                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                       |
| 04 PENSIONARY CHARGES                                                                                                |            |   |      |   |                 | 08 FINANCE | NT V 70                                     | 08/08/2022                                   | 27371 09091 DISTRICT TREASURY 2101 PRINCIPAL                          |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |            |                                             |                                              |                                                                       |
| VN082022055891                                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                       |
| 04 PENSIONARY CHARGES                                                                                                |            |   |      |   |                 | 08 FINANCE | NT V 75                                     | 08/08/2022                                   | 22918972 09091 DISTRICT TREASURY 2101 PRINCIPAL                       |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |            |                                             |                                              |                                                                       |
| VN082022055897                                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                       |
| 04 PENSIONARY CHARGES                                                                                                |            |   |      |   |                 | 08 FINANCE | NT V 81                                     | 09/08/2022                                   | 51985 09091 DISTRICT TREASURY 2101 PRINCIPAL                          |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |            |                                             |                                              |                                                                       |
| VN082022055898                                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                       |
| 0000 00 NO DETAILED HEAD                                                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                       |
| 04 PENSIONARY CHARGES                                                                                                |            |   |      |   |                 | 08 FINANCE | NT V 82                                     | 09/08/2022                                   | 30577 09091 DISTRICT TREASURY 2101 PRINCIPAL                          |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                                                                          |            |   |      |   |                 |            |                                             |                                              |                                                                       |

|                                                                       |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------------------------------|--|--|--|--|--|--|--|--|--|-------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                               |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| VN082022055899 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  | 01 CIVIL                                                    |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE                                       |  |  |  |  |  |  |  |  |  | NT V 83 09/08/2022 58014 09091 DISTRICT TREASURY            |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                              |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| VN082022055900 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  | 01 CIVIL                                                    |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE                                       |  |  |  |  |  |  |  |  |  | NT V 84 09/08/2022 153188 09091 DISTRICT TREASURY           |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                              |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| VN082022055903 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  | 01 CIVIL                                                    |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE                                       |  |  |  |  |  |  |  |  |  | NT V 87 11/08/2022 47126069 09091 DISTRICT TREASURY         |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                              |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| VN082022055907 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  | 01 CIVIL                                                    |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE                                       |  |  |  |  |  |  |  |  |  | NT V 91 11/08/2022 119637 09091 DISTRICT TREASURY           |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                              |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| VN082022055908 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  | 01 CIVIL                                                    |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE                                       |  |  |  |  |  |  |  |  |  | NT V 92 11/08/2022 40200 09091 DISTRICT TREASURY            |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                              |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| VN082022055921 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  | 01 CIVIL                                                    |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE                                       |  |  |  |  |  |  |  |  |  | NT V 105 12/08/2022 149539644 09091 DISTRICT TREASURY       |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                              |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| VN082022055998 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  | 01 CIVIL                                                    |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE                                       |  |  |  |  |  |  |  |  |  | NT V 182 25/08/2022 44392 09085 COMMANDANT,4TH I.R.B, JALAN |  |  |  |  |  |  |  |  |  |
| CANTT., JALANDHAR                                                     |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL SECRETARY,                                   |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| VN082022055832 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  | 01 CIVIL                                                    |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE                                       |  |  |  |  |  |  |  |  |  | NT V 16 01/08/2022 113320 09091 DISTRICT TREASURY           |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                              |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| VN082022055833 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  | 01 CIVIL                                                    |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE                                       |  |  |  |  |  |  |  |  |  | NT V 17 01/08/2022 39592 09091 DISTRICT TREASURY            |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                              |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| VN082022055834 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  | 01 CIVIL                                                    |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |                                                             |  |  |  |  |  |  |  |  |  |



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| VCHR_DATA_0822.TXT                                                                                                                            |            |          |                       |                                              |                    |            |                   |             |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                                      |            |          |                       |                                              |                    |            |                   |             |                                                     |
| 04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |                       | 08 FINANCE                                   | NT V 18            | 01/08/2022 | 35850             | 09091       | DISTRICT TREASURY<br>2101 PRINCIPAL                 |
| VN082022055835 01/08/2022 N PN13 0 Pension Voucher                                                                                            |            |          |                       |                                              |                    |            |                   |             |                                                     |
| 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                                              |            |          |                       | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                    |            | 01 CIVIL          |             |                                                     |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                                      |            |          |                       |                                              |                    |            |                   |             |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                                      |            |          |                       |                                              |                    |            |                   |             |                                                     |
| 04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |                       | 08 FINANCE                                   | NT V 19            | 01/08/2022 | 29278             | 09091       | DISTRICT TREASURY<br>2101 PRINCIPAL                 |
| VN082022055836 01/08/2022 N PN13 0 Pension Voucher                                                                                            |            |          |                       |                                              |                    |            |                   |             |                                                     |
| 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                                              |            |          |                       | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                    |            | 01 CIVIL          |             |                                                     |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                                      |            |          |                       |                                              |                    |            |                   |             |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                                      |            |          |                       |                                              |                    |            |                   |             |                                                     |
| 04 PENSIONARY CHARGES<br>BATALLION,,JALANDHAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                        |            |          |                       | 08 FINANCE                                   | NT V 20            | 01/08/2022 | 27425             | 09055       | COMMANDANT,27TH<br>2101 PRINCIPAL                   |
| VN082022055837 01/08/2022 N PN13 0 Pension Voucher                                                                                            |            |          |                       |                                              |                    |            |                   |             |                                                     |
| 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                                              |            |          |                       | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                    |            | 01 CIVIL          |             |                                                     |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                                      |            |          |                       |                                              |                    |            |                   |             |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                                      |            |          |                       |                                              |                    |            |                   |             |                                                     |
| 04 PENSIONARY CHARGES<br>BATALLION,,JALANDHAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                        |            |          |                       | 08 FINANCE                                   | NT V 21            | 01/08/2022 | 33484             | 09055       | COMMANDANT,27TH<br>2101 PRINCIPAL                   |
| VN082022055838 01/08/2022 N PN13 0 Pension Voucher                                                                                            |            |          |                       |                                              |                    |            |                   |             |                                                     |
| 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                                              |            |          |                       | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                    |            | 01 CIVIL          |             |                                                     |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                                      |            |          |                       |                                              |                    |            |                   |             |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                                      |            |          |                       |                                              |                    |            |                   |             |                                                     |
| 04 PENSIONARY CHARGES<br>BATALLION,,JALANDHAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                        |            |          |                       | 08 FINANCE                                   | NT V 22            | 01/08/2022 | 64903             | 09055       | COMMANDANT,27TH<br>2101 PRINCIPAL                   |
| VN082022055839 01/08/2022 N PN13 0 Pension Voucher                                                                                            |            |          |                       |                                              |                    |            |                   |             |                                                     |
| 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                                              |            |          |                       | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                    |            | 01 CIVIL          |             |                                                     |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                                      |            |          |                       |                                              |                    |            |                   |             |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                                      |            |          |                       |                                              |                    |            |                   |             |                                                     |
| 04 PENSIONARY CHARGES<br>PAP,,JALANDHAR CANTT.<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                  |            |          |                       | 08 FINANCE                                   | NT V 23            | 01/08/2022 | 44715             | 09354       | COMMANDANT,75 BATTALLION<br>2101 PRINCIPAL SECRETAR |
| VN082022055840 01/08/2022 N PN13 0 Pension Voucher                                                                                            |            |          |                       |                                              |                    |            |                   |             |                                                     |
| 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                                              |            |          |                       | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                    |            | 01 CIVIL          |             |                                                     |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                                      |            |          |                       |                                              |                    |            |                   |             |                                                     |
| 0000 00 NO DETAILED HEAD                                                                                                                      |            |          |                       |                                              |                    |            |                   |             |                                                     |
| 04 PENSIONARY CHARGES<br>PAP,,JALANDHAR CANTT.<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                  |            |          |                       | 08 FINANCE                                   | NT V 24            | 01/08/2022 | 43140             | 09354       | COMMANDANT,75 BATTALLION<br>2101 PRINCIPAL SECRETAR |
| REF_VCHR_NO                                                                                                                                   | ACC_MNTH_Y | A        | DEAL V CATG           | TRY_C                                        | MJR_ MJR_HEAD_DESC | MIN        | MIN_DESC          | SM          | SM_HEAD_DESC                                        |
|                                                                                                                                               |            |          | SU SUB_HEAD_DESC      |                                              |                    |            |                   |             |                                                     |
|                                                                                                                                               |            |          | BDGT DT DTL_HEAD_DESC |                                              |                    | GR         | GRANT_DESCRIPTION | PL V VCHR_N | VCHR_DT                                             |
|                                                                                                                                               | SO         | SOE_DESC |                       |                                              |                    |            |                   | NET_AMNT    | DDO_C NAME<br>CCO_ CCO                              |
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|                                                                       |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
|-----------------------------------------------------------------------|------------|---|------|---|-----------------|------|---------------------------------------------|----------------------------------------------|----------|----|---------|----|---|-----|------------|---------|-------|----------|----------|------|-----------|
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
| VN082022055842                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL |    |         |    |   |     |            |         |       |          |          |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                              |          | 08 | FINANCE | NT | V | 26  | 01/08/2022 | 171882  | 09091 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
|                                                                       |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
| VN082022055843                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL |    |         |    |   |     |            |         |       |          |          |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                              |          | 08 | FINANCE | NT | V | 27  | 01/08/2022 | 24846   | 09091 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
|                                                                       |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
| VN082022055844                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL |    |         |    |   |     |            |         |       |          |          |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                              |          | 08 | FINANCE | NT | V | 28  | 01/08/2022 | 133160  | 09091 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
|                                                                       |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
| VN082022055846                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL |    |         |    |   |     |            |         |       |          |          |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                              |          | 08 | FINANCE | NT | V | 30  | 02/08/2022 | 33247   | 09091 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
|                                                                       |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
| VN082022055847                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL |    |         |    |   |     |            |         |       |          |          |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                              |          | 08 | FINANCE | NT | V | 31  | 02/08/2022 | 32308   | 09091 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
|                                                                       |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
| VN082022055909                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS               | 01 CIVIL |    |         |    |   |     |            |         |       |          |          |      |           |
| 01 COMMUTED VALUE OF PENSIONS                                         |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                              |          | 08 | FINANCE | NT | V | 93  | 11/08/2022 | 428605  | 09091 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
|                                                                       |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
| VN082022055910                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 0900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS               | 01 CIVIL |    |         |    |   |     |            |         |       |          |          |      |           |
| 01 COMMUTED VALUE OF PENSIONS                                         |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                              |          | 08 | FINANCE | NT | V | 94  | 11/08/2022 | 1205424 | 09091 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR                           |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
|                                                                       |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
| VN082022056213                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES                               | 01 CIVIL |    |         |    |   |     |            |         |       |          |          |      |           |
| 01 GRATUITIES                                                         |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                              |          | 08 | FINANCE | NT | V | 204 | 16/08/2022 | 1000000 | 10112 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
|                                                                       |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
| VN082022056214                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES                               | 01 CIVIL |    |         |    |   |     |            |         |       |          |          |      |           |
| 01 GRATUITIES                                                         |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                              |          | 08 | FINANCE | NT | V | 205 | 16/08/2022 | 655808  | 10112 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
|                                                                       |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
| VN082022056215                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES                               | 01 CIVIL |    |         |    |   |     |            |         |       |          |          |      |           |
| 01 GRATUITIES                                                         |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                              |          | 08 | FINANCE | NT | V | 206 | 16/08/2022 | 2000000 | 10112 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |         |       |          |          |      |           |

|                                                                       |  |  |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|---------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|-----------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                                                  |  |  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056084 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  |  |  | 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    |  |  |  |  |  |  |  |  |  |  |  | 01 CIVIL                                            |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |  |  | 111 PENSIONS TO LEGISLATORS                                         |  |  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 01 PENSIONS TO LEGISLATORS                                            |  |  |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |  |  | 08 FINANCE                                                          |  |  |  |  |  |  |  |  |  |  |  | NT V 82 06/08/2022 152656 10112 DISTRICT TREASURY   |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |  |  |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                      |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056106 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  |  |  | 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    |  |  |  |  |  |  |  |  |  |  |  | 01 CIVIL                                            |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |  |  | 111 PENSIONS TO LEGISLATORS                                         |  |  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 01 PENSIONS TO LEGISLATORS                                            |  |  |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |  |  | 08 FINANCE                                                          |  |  |  |  |  |  |  |  |  |  |  | NT V 97 16/08/2022 342561 10112 DISTRICT TREASURY   |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |  |  |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                      |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056015 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  |  |  | 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    |  |  |  |  |  |  |  |  |  |  |  | 01 CIVIL                                            |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |  |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |  |  |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |  |  | 08 FINANCE                                                          |  |  |  |  |  |  |  |  |  |  |  | NT V 12 02/08/2022 14379803 10112 DISTRICT TREASURY |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |  |  |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                      |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056016 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  |  |  | 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    |  |  |  |  |  |  |  |  |  |  |  | 01 CIVIL                                            |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |  |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |  |  |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |  |  | 08 FINANCE                                                          |  |  |  |  |  |  |  |  |  |  |  | NT V 13 03/08/2022 1855689 10112 DISTRICT TREASURY  |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |  |  |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                      |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056024 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  |  |  | 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    |  |  |  |  |  |  |  |  |  |  |  | 01 CIVIL                                            |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |  |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |  |  |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |  |  | 08 FINANCE                                                          |  |  |  |  |  |  |  |  |  |  |  | NT V 17 04/08/2022 3555851 10112 DISTRICT TREASURY  |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |  |  |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                      |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056025 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  |  |  | 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    |  |  |  |  |  |  |  |  |  |  |  | 01 CIVIL                                            |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |  |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |  |  |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |  |  | 08 FINANCE                                                          |  |  |  |  |  |  |  |  |  |  |  | NT V 18 05/08/2022 2246736 10112 DISTRICT TREASURY  |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |  |  |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                      |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056026 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  |  |  | 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    |  |  |  |  |  |  |  |  |  |  |  | 01 CIVIL                                            |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |  |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |  |  |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |  |  | 08 FINANCE                                                          |  |  |  |  |  |  |  |  |  |  |  | NT V 19 08/08/2022 1909260 10112 DISTRICT TREASURY  |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |  |  |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                      |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056048 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  |  |  | 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    |  |  |  |  |  |  |  |  |  |  |  | 01 CIVIL                                            |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |  |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |  |  |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |  |  | 08 FINANCE                                                          |  |  |  |  |  |  |  |  |  |  |  | NT V 41 10/08/2022 7565858 10112 DISTRICT TREASURY  |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |  |  |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                      |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056049 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  |  |  | 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    |  |  |  |  |  |  |  |  |  |  |  | 01 CIVIL                                            |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |  |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |  |  |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |  |  | 08 FINANCE                                                          |  |  |  |  |  |  |  |  |  |  |  | NT V 42 10/08/2022 1248046 10112 DISTRICT TREASURY  |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |  |  |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                      |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |  |  |                                                                     |  |  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056093 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  |  |  | 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    |  |  |  |  |  |  |  |  |  |  |  | 01 CIVIL                                            |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |  |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |  |  |  |  |  |  |  |  |  |  |                                                     |  |  |  |  |  |  |  |  |  |  |  |



|                                                                        |    |         |          |            |        |       |          |          |                |
|------------------------------------------------------------------------|----|---------|----------|------------|--------|-------|----------|----------|----------------|
| VCHR_DATA_0822.TXT                                                     |    |         |          |            |        |       |          |          |                |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     |    |         |          |            |        |       |          |          |                |
| 0000 99 NO DETAILED HEAD                                               |    |         |          |            |        |       |          |          |                |
| 04 PENSIONARY CHARGES                                                  |    |         |          |            |        |       |          |          |                |
| OFFICER, KAPURTHALA, KAPURTHALA                                        | 08 | FINANCE | NT V 209 | 22/08/2022 | 31617  | 10112 | DISTRICT | TREASURY | 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |         |          |            |        |       |          |          |                |
| VN082022056094 01/08/2022 N PN13 0 Pension Voucher                     |    |         |          |            |        |       |          |          |                |
| 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |    |         |          |            |        |       |          |          |                |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |    |         |          |            |        |       |          |          |                |
| 01 CIVIL                                                               |    |         |          |            |        |       |          |          |                |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     |    |         |          |            |        |       |          |          |                |
| 0000 99 NO DETAILED HEAD                                               |    |         |          |            |        |       |          |          |                |
| 04 PENSIONARY CHARGES                                                  |    |         |          |            |        |       |          |          |                |
| OFFICER, KAPURTHALA, KAPURTHALA                                        | 08 | FINANCE | NT V 210 | 23/08/2022 | 61953  | 10112 | DISTRICT | TREASURY | 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |         |          |            |        |       |          |          |                |
| VN082022056096 01/08/2022 N PN13 0 Pension Voucher                     |    |         |          |            |        |       |          |          |                |
| 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |    |         |          |            |        |       |          |          |                |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |    |         |          |            |        |       |          |          |                |
| 01 CIVIL                                                               |    |         |          |            |        |       |          |          |                |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     |    |         |          |            |        |       |          |          |                |
| 0000 99 NO DETAILED HEAD                                               |    |         |          |            |        |       |          |          |                |
| 04 PENSIONARY CHARGES                                                  |    |         |          |            |        |       |          |          |                |
| OFFICER, KAPURTHALA, KAPURTHALA                                        | 08 | FINANCE | NT V 212 | 26/08/2022 | 197932 | 10112 | DISTRICT | TREASURY | 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |         |          |            |        |       |          |          |                |
| VN082022056097 01/08/2022 N PN13 0 Pension Voucher                     |    |         |          |            |        |       |          |          |                |
| 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |    |         |          |            |        |       |          |          |                |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |    |         |          |            |        |       |          |          |                |
| 01 CIVIL                                                               |    |         |          |            |        |       |          |          |                |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     |    |         |          |            |        |       |          |          |                |
| 0000 99 NO DETAILED HEAD                                               |    |         |          |            |        |       |          |          |                |
| 04 PENSIONARY CHARGES                                                  |    |         |          |            |        |       |          |          |                |
| OFFICER, KAPURTHALA, KAPURTHALA                                        | 08 | FINANCE | NT V 43  | 11/08/2022 | 28407  | 10112 | DISTRICT | TREASURY | 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |         |          |            |        |       |          |          |                |
| VN082022056098 01/08/2022 N PN13 0 Pension Voucher                     |    |         |          |            |        |       |          |          |                |
| 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |    |         |          |            |        |       |          |          |                |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |    |         |          |            |        |       |          |          |                |
| 01 CIVIL                                                               |    |         |          |            |        |       |          |          |                |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     |    |         |          |            |        |       |          |          |                |
| 0000 99 NO DETAILED HEAD                                               |    |         |          |            |        |       |          |          |                |
| 04 PENSIONARY CHARGES                                                  |    |         |          |            |        |       |          |          |                |
| OFFICER, KAPURTHALA, KAPURTHALA                                        | 08 | FINANCE | NT V 89  | 12/08/2022 | 242258 | 10112 | DISTRICT | TREASURY | 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |         |          |            |        |       |          |          |                |
| VN082022056099 01/08/2022 N PN13 0 Pension Voucher                     |    |         |          |            |        |       |          |          |                |
| 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |    |         |          |            |        |       |          |          |                |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |    |         |          |            |        |       |          |          |                |
| 01 CIVIL                                                               |    |         |          |            |        |       |          |          |                |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     |    |         |          |            |        |       |          |          |                |
| 0000 99 NO DETAILED HEAD                                               |    |         |          |            |        |       |          |          |                |
| 04 PENSIONARY CHARGES                                                  |    |         |          |            |        |       |          |          |                |
| OFFICER, KAPURTHALA, KAPURTHALA                                        | 08 | FINANCE | NT V 90  | 16/08/2022 | 28042  | 10112 | DISTRICT | TREASURY | 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |         |          |            |        |       |          |          |                |
| VN082022056100 01/08/2022 N PN13 0 Pension Voucher                     |    |         |          |            |        |       |          |          |                |
| 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |    |         |          |            |        |       |          |          |                |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |    |         |          |            |        |       |          |          |                |
| 01 CIVIL                                                               |    |         |          |            |        |       |          |          |                |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     |    |         |          |            |        |       |          |          |                |
| 0000 99 NO DETAILED HEAD                                               |    |         |          |            |        |       |          |          |                |
| 04 PENSIONARY CHARGES                                                  |    |         |          |            |        |       |          |          |                |
| OFFICER, KAPURTHALA, KAPURTHALA                                        | 08 | FINANCE | NT V 91  | 17/08/2022 | 125575 | 10112 | DISTRICT | TREASURY | 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |         |          |            |        |       |          |          |                |
| VN082022056101 01/08/2022 N PN13 0 Pension Voucher                     |    |         |          |            |        |       |          |          |                |
| 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |    |         |          |            |        |       |          |          |                |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |    |         |          |            |        |       |          |          |                |
| 01 CIVIL                                                               |    |         |          |            |        |       |          |          |                |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     |    |         |          |            |        |       |          |          |                |
| 0000 99 NO DETAILED HEAD                                               |    |         |          |            |        |       |          |          |                |
| 04 PENSIONARY CHARGES                                                  |    |         |          |            |        |       |          |          |                |
| OFFICER, KAPURTHALA, KAPURTHALA                                        | 08 | FINANCE | NT V 92  | 18/08/2022 | 211191 | 10112 | DISTRICT | TREASURY | 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |         |          |            |        |       |          |          |                |
| VN082022056067 01/08/2022 N PN13 0 Pension Voucher                     |    |         |          |            |        |       |          |          |                |
| 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |    |         |          |            |        |       |          |          |                |
| 104 GRATUITIES                                                         |    |         |          |            |        |       |          |          |                |
| 01 CIVIL                                                               |    |         |          |            |        |       |          |          |                |
| 01 GRATUITIES                                                          |    |         |          |            |        |       |          |          |                |
| 0000 00 NO DETAILED HEAD                                               |    |         |          |            |        |       |          |          |                |
| 04 PENSIONARY CHARGES                                                  |    |         |          |            |        |       |          |          |                |
| OFFICER, KAPURTHALA, KAPURTHALA                                        | 08 | FINANCE | NT V 65  | 06/08/2022 | 455592 | 10112 | DISTRICT | TREASURY | 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |         |          |            |        |       |          |          |                |
| VN082022056068 01/08/2022 N PN13 0 Pension Voucher                     |    |         |          |            |        |       |          |          |                |
| 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |    |         |          |            |        |       |          |          |                |
| 104 GRATUITIES                                                         |    |         |          |            |        |       |          |          |                |
| 01 CIVIL                                                               |    |         |          |            |        |       |          |          |                |
| 01 GRATUITIES                                                          |    |         |          |            |        |       |          |          |                |
| 0000 00 NO DETAILED HEAD                                               |    |         |          |            |        |       |          |          |                |
| 04 PENSIONARY CHARGES                                                  |    |         |          |            |        |       |          |          |                |
| OFFICER, KAPURTHALA, KAPURTHALA                                        | 08 | FINANCE | NT V 66  | 06/08/2022 | 98894  | 10112 | DISTRICT | TREASURY | 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |         |          |            |        |       |          |          |                |

| VCHR_DATA_0822.TXT                                                     |            |   |      |   |                          |      |                                             |         |                         |
|------------------------------------------------------------------------|------------|---|------|---|--------------------------|------|---------------------------------------------|---------|-------------------------|
| VN082022056069                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |         |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |         |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 67 | 06/08/2022              |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |            |   |      |   |                          |      |                                             |         | 890880                  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |         | 10112 DISTRICT TREASURY |
|                                                                        |            |   |      |   |                          |      |                                             |         | 2101 PRINCIPAL          |
| VN082022056070                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |         |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |         |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 68 | 06/08/2022              |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |            |   |      |   |                          |      |                                             |         | 1000000                 |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |         | 10112 DISTRICT TREASURY |
|                                                                        |            |   |      |   |                          |      |                                             |         | 2101 PRINCIPAL          |
| VN082022056071                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |         |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |         |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 69 | 06/08/2022              |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |            |   |      |   |                          |      |                                             |         | 1000000                 |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |         | 10112 DISTRICT TREASURY |
|                                                                        |            |   |      |   |                          |      |                                             |         | 2101 PRINCIPAL          |
| VN082022056072                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |         |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |         |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 70 | 06/08/2022              |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |            |   |      |   |                          |      |                                             |         | 99049                   |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |         | 10112 DISTRICT TREASURY |
|                                                                        |            |   |      |   |                          |      |                                             |         | 2101 PRINCIPAL          |
| VN082022056073                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |         |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |         |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 71 | 06/08/2022              |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |            |   |      |   |                          |      |                                             |         | 204574                  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |         | 10112 DISTRICT TREASURY |
|                                                                        |            |   |      |   |                          |      |                                             |         | 2101 PRINCIPAL          |
| VN082022056074                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |         |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |         |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 72 | 06/08/2022              |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |            |   |      |   |                          |      |                                             |         | 457294                  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |         | 10112 DISTRICT TREASURY |
|                                                                        |            |   |      |   |                          |      |                                             |         | 2101 PRINCIPAL          |
| VN082022056075                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |         |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |         |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 73 | 06/08/2022              |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |            |   |      |   |                          |      |                                             |         | 133122                  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |         | 10112 DISTRICT TREASURY |
|                                                                        |            |   |      |   |                          |      |                                             |         | 2101 PRINCIPAL          |
| VN082022056076                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |         |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |         |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 74 | 06/08/2022              |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |            |   |      |   |                          |      |                                             |         | 307124                  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |         | 10112 DISTRICT TREASURY |
|                                                                        |            |   |      |   |                          |      |                                             |         | 2101 PRINCIPAL          |
| VN082022056077                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |         |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |         |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 75 | 06/08/2022              |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |            |   |      |   |                          |      |                                             |         | 128145                  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |         | 10112 DISTRICT TREASURY |
|                                                                        |            |   |      |   |                          |      |                                             |         | 2101 PRINCIPAL          |
| VN082022056078                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |         |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |         |                         |



|                                                                        |  |  |  |                                                  |          |            |         |       |                                     |
|------------------------------------------------------------------------|--|--|--|--------------------------------------------------|----------|------------|---------|-------|-------------------------------------|
|                                                                        |  |  |  | VCHR_DATA_0822.TXT                               |          |            |         |       |                                     |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                       | NT V 76  | 06/08/2022 | 132456  | 10112 | DISTRICT TREASURY<br>2101 PRINCIPAL |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |  |  |  |                                                  |          |            |         |       |                                     |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |       |                                     |
| VN082022056079 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         | 01    | CIVIL                               |
|                                                                        |  |  |  | 104 GRATUITIES                                   |          |            |         |       |                                     |
| 01 GRATUITIES                                                          |  |  |  |                                                  |          |            |         |       |                                     |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                                  |          |            |         |       |                                     |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                       | NT V 77  | 06/08/2022 | 98785   | 10112 | DISTRICT TREASURY<br>2101 PRINCIPAL |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |  |  |  |                                                  |          |            |         |       |                                     |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |       |                                     |
| VN082022056080 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         | 01    | CIVIL                               |
|                                                                        |  |  |  | 104 GRATUITIES                                   |          |            |         |       |                                     |
| 01 GRATUITIES                                                          |  |  |  |                                                  |          |            |         |       |                                     |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                                  |          |            |         |       |                                     |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                       | NT V 78  | 06/08/2022 | 107059  | 10112 | DISTRICT TREASURY<br>2101 PRINCIPAL |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |  |  |  |                                                  |          |            |         |       |                                     |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |       |                                     |
| VN082022056091 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         | 01    | CIVIL                               |
|                                                                        |  |  |  | 104 GRATUITIES                                   |          |            |         |       |                                     |
| 01 GRATUITIES                                                          |  |  |  |                                                  |          |            |         |       |                                     |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                                  |          |            |         |       |                                     |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                       | NT V 207 | 16/08/2022 | 1000000 | 10112 | DISTRICT TREASURY<br>2101 PRINCIPAL |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |  |  |  |                                                  |          |            |         |       |                                     |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |       |                                     |
| VN082022056092 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         | 01    | CIVIL                               |
|                                                                        |  |  |  | 104 GRATUITIES                                   |          |            |         |       |                                     |
| 01 GRATUITIES                                                          |  |  |  |                                                  |          |            |         |       |                                     |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                                  |          |            |         |       |                                     |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                       | NT V 208 | 16/08/2022 | 1989632 | 10112 | DISTRICT TREASURY<br>2101 PRINCIPAL |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |  |  |  |                                                  |          |            |         |       |                                     |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |       |                                     |
| VN082022056058 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         | 01    | CIVIL                               |
|                                                                        |  |  |  | 104 GRATUITIES                                   |          |            |         |       |                                     |
| 01 GRATUITIES                                                          |  |  |  |                                                  |          |            |         |       |                                     |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                                  |          |            |         |       |                                     |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                       | NT V 56  | 06/08/2022 | 166022  | 10112 | DISTRICT TREASURY<br>2101 PRINCIPAL |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |  |  |  |                                                  |          |            |         |       |                                     |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |       |                                     |
| VN082022056059 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         | 01    | CIVIL                               |
|                                                                        |  |  |  | 104 GRATUITIES                                   |          |            |         |       |                                     |
| 01 GRATUITIES                                                          |  |  |  |                                                  |          |            |         |       |                                     |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                                  |          |            |         |       |                                     |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                       | NT V 57  | 06/08/2022 | 237451  | 10112 | DISTRICT TREASURY<br>2101 PRINCIPAL |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |  |  |  |                                                  |          |            |         |       |                                     |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |       |                                     |
| VN082022056147 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         | 01    | CIVIL                               |
|                                                                        |  |  |  | 104 GRATUITIES                                   |          |            |         |       |                                     |
| 01 GRATUITIES                                                          |  |  |  |                                                  |          |            |         |       |                                     |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                                  |          |            |         |       |                                     |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                       | NT V 138 | 16/08/2022 | 1385280 | 10112 | DISTRICT TREASURY<br>2101 PRINCIPAL |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |  |  |  |                                                  |          |            |         |       |                                     |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |       |                                     |
| VN082022056148 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         | 01    | CIVIL                               |
|                                                                        |  |  |  | 104 GRATUITIES                                   |          |            |         |       |                                     |
| 01 GRATUITIES                                                          |  |  |  |                                                  |          |            |         |       |                                     |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                                  |          |            |         |       |                                     |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                       | NT V 139 | 16/08/2022 | 75558   | 10112 | DISTRICT TREASURY<br>2101 PRINCIPAL |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |  |  |  |                                                  |          |            |         |       |                                     |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |       |                                     |
| VN082022056149 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         | 01    | CIVIL                               |
|                                                                        |  |  |  | 104 GRATUITIES                                   |          |            |         |       |                                     |
| 01 GRATUITIES                                                          |  |  |  |                                                  |          |            |         |       |                                     |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                                  |          |            |         |       |                                     |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                       | NT V 140 | 16/08/2022 | 123585  | 10112 | DISTRICT TREASURY<br>2101 PRINCIPAL |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |  |  |  |                                                  |          |            |         |       |                                     |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |       |                                     |

|                    |            |   |      |   |                                                                        |      |                                             |          |                                 |
|--------------------|------------|---|------|---|------------------------------------------------------------------------|------|---------------------------------------------|----------|---------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                                        |      |                                             |          |                                 |
| VN082022056150     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                          |      | 104 GRATUITIES                              |          |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                             |          |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                  | NT V 141 | 16/08/2022                      |
|                    |            |   |      |   | OFFICER, KAPURTHALA, KAPURTHALA                                        |      |                                             |          | 131722 10112 DISTRICT TREASURY  |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |          | 2101 PRINCIPAL                  |
| VN082022056151     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                          |      | 104 GRATUITIES                              |          |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                             |          |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                  | NT V 142 | 16/08/2022                      |
|                    |            |   |      |   | OFFICER, KAPURTHALA, KAPURTHALA                                        |      |                                             |          | 58125 10112 DISTRICT TREASURY   |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |          | 2101 PRINCIPAL                  |
| VN082022056152     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                          |      | 104 GRATUITIES                              |          |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                             |          |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                  | NT V 143 | 16/08/2022                      |
|                    |            |   |      |   | OFFICER, KAPURTHALA, KAPURTHALA                                        |      |                                             |          | 101062 10112 DISTRICT TREASURY  |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |          | 2101 PRINCIPAL                  |
| VN082022056153     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                          |      | 104 GRATUITIES                              |          |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                             |          |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                  | NT V 144 | 16/08/2022                      |
|                    |            |   |      |   | OFFICER, KAPURTHALA, KAPURTHALA                                        |      |                                             |          | 82600 10112 DISTRICT TREASURY   |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |          | 2101 PRINCIPAL                  |
| VN082022056154     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                          |      | 104 GRATUITIES                              |          |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                             |          |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                  | NT V 145 | 16/08/2022                      |
|                    |            |   |      |   | OFFICER, KAPURTHALA, KAPURTHALA                                        |      |                                             |          | 170527 10112 DISTRICT TREASURY  |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |          | 2101 PRINCIPAL                  |
| VN082022056155     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                          |      | 104 GRATUITIES                              |          |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                             |          |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                  | NT V 146 | 16/08/2022                      |
|                    |            |   |      |   | OFFICER, KAPURTHALA, KAPURTHALA                                        |      |                                             |          | 1491840 10112 DISTRICT TREASURY |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |          | 2101 PRINCIPAL                  |
| VN082022056156     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                          |      | 104 GRATUITIES                              |          |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                             |          |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                  | NT V 147 | 16/08/2022                      |
|                    |            |   |      |   | OFFICER, KAPURTHALA, KAPURTHALA                                        |      |                                             |          | 123792 10112 DISTRICT TREASURY  |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |          | 2101 PRINCIPAL                  |
| VN082022056157     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                          |      | 104 GRATUITIES                              |          |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                             |          |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                  | NT V 148 | 16/08/2022                      |
|                    |            |   |      |   | OFFICER, KAPURTHALA, KAPURTHALA                                        |      |                                             |          | 1032640 10112 DISTRICT TREASURY |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |          | 2101 PRINCIPAL                  |
| VN082022056158     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                          |      | 104 GRATUITIES                              |          |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                             |          |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                  | NT V 149 | 16/08/2022                      |
|                    |            |   |      |   | OFFICER, KAPURTHALA, KAPURTHALA                                        |      |                                             |          | 109576 10112 DISTRICT TREASURY  |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |          | 2101 PRINCIPAL                  |
| VN082022056159     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                          |      | 104 GRATUITIES                              |          |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                             |          |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                  | NT V 150 | 16/08/2022                      |
|                    |            |   |      |   | OFFICER, KAPURTHALA, KAPURTHALA                                        |      |                                             |          | 895340 10112 DISTRICT TREASURY  |
|                    |            |   |      |   |                                                                        |      |                                             |          | 2101 PRINCIPAL                  |

|                                                                       |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
|-----------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------|---------------------------------------------|------------|---------|-------------------------|----------------|--|--|--|--|--|--|
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |                                             |            |         |                         |                |  |  |  |  |  |  |
| VN082022056160 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1000               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |         |                         |                |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES     |                                             |            |         |                         |                |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE         | NT V 151                                    | 16/08/2022 | 1584000 | 10112 DISTRICT TREASURY | 2101 PRINCIPAL |  |  |  |  |  |  |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| VN082022056161 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1000               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |         |                         |                |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES     |                                             |            |         |                         |                |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE         | NT V 152                                    | 16/08/2022 | 78019   | 10112 DISTRICT TREASURY | 2101 PRINCIPAL |  |  |  |  |  |  |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| VN082022056162 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1000               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |         |                         |                |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES     |                                             |            |         |                         |                |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE         | NT V 153                                    | 16/08/2022 | 1900800 | 10112 DISTRICT TREASURY | 2101 PRINCIPAL |  |  |  |  |  |  |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| VN082022056163 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1000               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |         |                         |                |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES     |                                             |            |         |                         |                |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE         | NT V 154                                    | 16/08/2022 | 735272  | 10112 DISTRICT TREASURY | 2101 PRINCIPAL |  |  |  |  |  |  |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| VN082022056164 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1000               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |         |                         |                |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES     |                                             |            |         |                         |                |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE         | NT V 155                                    | 16/08/2022 | 366999  | 10112 DISTRICT TREASURY | 2101 PRINCIPAL |  |  |  |  |  |  |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| VN082022056165 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1000               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |         |                         |                |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES     |                                             |            |         |                         |                |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE         | NT V 156                                    | 16/08/2022 | 339065  | 10112 DISTRICT TREASURY | 2101 PRINCIPAL |  |  |  |  |  |  |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| VN082022056169 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1000               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |         |                         |                |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES     |                                             |            |         |                         |                |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE         | NT V 160                                    | 16/08/2022 | 1197504 | 10112 DISTRICT TREASURY | 2101 PRINCIPAL |  |  |  |  |  |  |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| VN082022056166 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1000               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |         |                         |                |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES     |                                             |            |         |                         |                |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE         | NT V 157                                    | 16/08/2022 | 124327  | 10112 DISTRICT TREASURY | 2101 PRINCIPAL |  |  |  |  |  |  |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| VN082022056167 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1000               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |         |                         |                |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES     |                                             |            |         |                         |                |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE         | NT V 158                                    | 16/08/2022 | 364864  | 10112 DISTRICT TREASURY | 2101 PRINCIPAL |  |  |  |  |  |  |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| VN082022056168 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1000               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |         |                         |                |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  | 104 GRATUITIES     |                                             |            |         |                         |                |  |  |  |  |  |  |



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|                                                                       |            |        |                          |      |                                             |          |            |                               |                |
|-----------------------------------------------------------------------|------------|--------|--------------------------|------|---------------------------------------------|----------|------------|-------------------------------|----------------|
| VN082022056172                                                        | 01/08/2022 | N PN13 | O Pension Voucher        | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |                               | 01 CIVIL       |
|                                                                       |            |        | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |            |                               |                |
|                                                                       |            |        | 0000 00 NO DETAILED HEAD |      |                                             |          |            |                               |                |
|                                                                       |            |        | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 163 | 16/08/2022 | 99709 10112 DISTRICT TREASURY |                |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |            |        |                          |      |                                             |          |            |                               | 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                          |      |                                             |          |            |                               |                |

|                |            |        |                                                                        |      |                                             |          |            |                                |                |
|----------------|------------|--------|------------------------------------------------------------------------|------|---------------------------------------------|----------|------------|--------------------------------|----------------|
| VN082022056174 | 01/08/2022 | N PN13 | O Pension Voucher                                                      | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |                                | 01 CIVIL       |
|                |            |        | 01 GRATUITIES                                                          |      | 104 GRATUITIES                              |          |            |                                |                |
|                |            |        | 0000 00 NO DETAILED HEAD                                               |      |                                             |          |            |                                |                |
|                |            |        | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                  | NT V 165 | 16/08/2022 | 126552 10112 DISTRICT TREASURY |                |
|                |            |        | OFFICER, KAPURTHALA, KAPURTHALA                                        |      |                                             |          |            |                                | 2101 PRINCIPAL |
|                |            |        | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |          |            |                                |                |

|                                                                                                                                                             |        |                                             |                |            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------------------------------------------|----------------|------------|
| VN082022056176 01/08/2022 N PN13 0 Pension Voucher<br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER, KAPURTHALA, KAPURTHALA | 1000   | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL   |
|                                                                                                                                                             |        | 08 FINANCE                                  | NT V 167       | 16/08/2022 |
|                                                                                                                                                             | 166550 | 10112 DISTRICT TREASURY                     | 2101 PRINCIPAL |            |

|                                                                       |                                             |            |          |            |          |       |                   |                |  |
|-----------------------------------------------------------------------|---------------------------------------------|------------|----------|------------|----------|-------|-------------------|----------------|--|
| VCHR_DATA_0822.TXT                                                    |                                             |            |          |            |          |       |                   |                |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                             |            |          |            |          |       |                   |                |  |
| VN082022056177 01/08/2022 N PN13 0 Pension Voucher                    |                                             |            |          |            |          |       |                   |                |  |
| 1000                                                                  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |          |            |          |       | 01 CIVIL          |                |  |
|                                                                       | 104 GRATUITIES                              |            |          |            |          |       |                   |                |  |
|                                                                       | 01 GRATUITIES                               |            |          |            |          |       |                   |                |  |
|                                                                       | 0000 00 NO DETAILED HEAD                    |            |          |            |          |       |                   |                |  |
|                                                                       | 04 PENSIONARY CHARGES                       | 08 FINANCE | NT V 168 | 16/08/2022 | 1582080  | 10112 | DISTRICT TREASURY | 2101 PRINCIPAL |  |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |                                             |            |          |            |          |       |                   |                |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                             |            |          |            |          |       |                   |                |  |
| VN082022056178 01/08/2022 N PN13 0 Pension Voucher                    |                                             |            |          |            |          |       |                   |                |  |
| 1000                                                                  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |          |            |          |       | 01 CIVIL          |                |  |
|                                                                       | 104 GRATUITIES                              |            |          |            |          |       |                   |                |  |
|                                                                       | 01 GRATUITIES                               |            |          |            |          |       |                   |                |  |
|                                                                       | 0000 00 NO DETAILED HEAD                    |            |          |            |          |       |                   |                |  |
|                                                                       | 04 PENSIONARY CHARGES                       | 08 FINANCE | NT V 169 | 16/08/2022 | 1467840  | 10112 | DISTRICT TREASURY | 2101 PRINCIPAL |  |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |                                             |            |          |            |          |       |                   |                |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                             |            |          |            |          |       |                   |                |  |
| VN082022056179 01/08/2022 N PN13 0 Pension Voucher                    |                                             |            |          |            |          |       |                   |                |  |
| 1000                                                                  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |          |            |          |       | 01 CIVIL          |                |  |
|                                                                       | 104 GRATUITIES                              |            |          |            |          |       |                   |                |  |
|                                                                       | 01 GRATUITIES                               |            |          |            |          |       |                   |                |  |
|                                                                       | 0000 00 NO DETAILED HEAD                    |            |          |            |          |       |                   |                |  |
|                                                                       | 04 PENSIONARY CHARGES                       | 08 FINANCE | NT V 170 | 16/08/2022 | 452528   | 10112 | DISTRICT TREASURY | 2101 PRINCIPAL |  |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |                                             |            |          |            |          |       |                   |                |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                             |            |          |            |          |       |                   |                |  |
| VN082022056180 01/08/2022 N PN13 0 Pension Voucher                    |                                             |            |          |            |          |       |                   |                |  |
| 1000                                                                  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |          |            |          |       | 01 CIVIL          |                |  |
|                                                                       | 104 GRATUITIES                              |            |          |            |          |       |                   |                |  |
|                                                                       | 01 GRATUITIES                               |            |          |            |          |       |                   |                |  |
|                                                                       | 0000 00 NO DETAILED HEAD                    |            |          |            |          |       |                   |                |  |
|                                                                       | 04 PENSIONARY CHARGES                       | 08 FINANCE | NT V 171 | 16/08/2022 | 196201   | 10112 | DISTRICT TREASURY | 2101 PRINCIPAL |  |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |                                             |            |          |            |          |       |                   |                |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                             |            |          |            |          |       |                   |                |  |
| VN082022056082 01/08/2022 N PN13 0 Pension Voucher                    |                                             |            |          |            |          |       |                   |                |  |
| 1000                                                                  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |          |            |          |       | 01 CIVIL          |                |  |
|                                                                       | 105 FAMILY PENSIONS                         |            |          |            |          |       |                   |                |  |
|                                                                       | 01 FAMILY PENSIONS                          |            |          |            |          |       |                   |                |  |
|                                                                       | 0000 00 NO DETAILED HEAD                    |            |          |            |          |       |                   |                |  |
|                                                                       | 04 PENSIONARY CHARGES                       | 08 FINANCE | NT V 80  | 06/08/2022 | 25134915 | 10112 | DISTRICT TREASURY | 2101 PRINCIPAL |  |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |                                             |            |          |            |          |       |                   |                |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                             |            |          |            |          |       |                   |                |  |
| VN082022056086 01/08/2022 N PN13 0 Pension Voucher                    |                                             |            |          |            |          |       |                   |                |  |
| 1000                                                                  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |          |            |          |       | 01 CIVIL          |                |  |
|                                                                       | 105 FAMILY PENSIONS                         |            |          |            |          |       |                   |                |  |
|                                                                       | 01 FAMILY PENSIONS                          |            |          |            |          |       |                   |                |  |
|                                                                       | 0000 00 NO DETAILED HEAD                    |            |          |            |          |       |                   |                |  |
|                                                                       | 04 PENSIONARY CHARGES                       | 08 FINANCE | NT V 84  | 09/08/2022 | 2503755  | 10112 | DISTRICT TREASURY | 2101 PRINCIPAL |  |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |                                             |            |          |            |          |       |                   |                |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                             |            |          |            |          |       |                   |                |  |
| VN082022056089 01/08/2022 N PN13 0 Pension Voucher                    |                                             |            |          |            |          |       |                   |                |  |
| 1000                                                                  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |          |            |          |       | 01 CIVIL          |                |  |
|                                                                       | 105 FAMILY PENSIONS                         |            |          |            |          |       |                   |                |  |
|                                                                       | 01 FAMILY PENSIONS                          |            |          |            |          |       |                   |                |  |
|                                                                       | 0000 00 NO DETAILED HEAD                    |            |          |            |          |       |                   |                |  |
|                                                                       | 04 PENSIONARY CHARGES                       | 08 FINANCE | NT V 87  | 10/08/2022 | 4059280  | 10112 | DISTRICT TREASURY | 2101 PRINCIPAL |  |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |                                             |            |          |            |          |       |                   |                |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                             |            |          |            |          |       |                   |                |  |
| VN082022056104 01/08/2022 N PN13 0 Pension Voucher                    |                                             |            |          |            |          |       |                   |                |  |
| 1000                                                                  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |          |            |          |       | 01 CIVIL          |                |  |
|                                                                       | 105 FAMILY PENSIONS                         |            |          |            |          |       |                   |                |  |
|                                                                       | 01 FAMILY PENSIONS                          |            |          |            |          |       |                   |                |  |
|                                                                       | 0000 00 NO DETAILED HEAD                    |            |          |            |          |       |                   |                |  |
|                                                                       | 04 PENSIONARY CHARGES                       | 08 FINANCE | NT V 95  | 16/08/2022 | 30736915 | 10112 | DISTRICT TREASURY | 2101 PRINCIPAL |  |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |                                             |            |          |            |          |       |                   |                |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                             |            |          |            |          |       |                   |                |  |
| VN082022056134 01/08/2022 N PN13 0 Pension Voucher                    |                                             |            |          |            |          |       |                   |                |  |
| 1000                                                                  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |          |            |          |       | 01 CIVIL          |                |  |
|                                                                       | 105 FAMILY PENSIONS                         |            |          |            |          |       |                   |                |  |
|                                                                       | 01 FAMILY PENSIONS                          |            |          |            |          |       |                   |                |  |
|                                                                       | 0000 00 NO DETAILED HEAD                    |            |          |            |          |       |                   |                |  |
|                                                                       | 04 PENSIONARY CHARGES                       | 08 FINANCE | NT V 124 | 16/08/2022 | 171965   | 10112 | DISTRICT TREASURY | 2101 PRINCIPAL |  |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |                                             |            |          |            |          |       |                   |                |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                             |            |          |            |          |       |                   |                |  |
| VN082022056135 01/08/2022 N PN13 0 Pension Voucher                    |                                             |            |          |            |          |       |                   |                |  |
| 1000                                                                  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |          |            |          |       | 01 CIVIL          |                |  |
|                                                                       | 105 FAMILY PENSIONS                         |            |          |            |          |       |                   |                |  |

|                                                                        |      |                                        |    |       |            |         |       |                   |                |
|------------------------------------------------------------------------|------|----------------------------------------|----|-------|------------|---------|-------|-------------------|----------------|
| VCHR_DATA_0822.TXT                                                     |      |                                        |    |       |            |         |       |                   |                |
| 01 FAMILY PENSIONS                                                     |      |                                        |    |       |            |         |       |                   |                |
| 0000 00 NO DETAILED HEAD                                               |      |                                        |    |       |            |         |       |                   |                |
| 04 PENSIONARY CHARGES                                                  |      |                                        |    |       |            |         |       |                   |                |
| OFFICER, KAPURTHALA, KAPURTHALA                                        | 08   | FINANCE                                | NT | V 125 | 16/08/2022 | 235741  | 10112 | DISTRICT TREASURY | 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                        |    |       |            |         |       |                   |                |
| VN082022056020 01/08/2022 N PN13 0 Pension Voucher                     |      |                                        |    |       |            |         |       |                   |                |
| 1000                                                                   | 2071 | PENSIONS AND OTHER RETIREMENT BENEFITS |    |       |            |         |       | 01 CIVIL          |                |
| 105 FAMILY PENSIONS                                                    |      |                                        |    |       |            |         |       |                   |                |
| 01 FAMILY PENSIONS                                                     |      |                                        |    |       |            |         |       |                   |                |
| 0000 00 NO DETAILED HEAD                                               |      |                                        |    |       |            |         |       |                   |                |
| 04 PENSIONARY CHARGES                                                  |      |                                        |    |       |            |         |       |                   |                |
| OFFICER, KAPURTHALA, KAPURTHALA                                        | 08   | FINANCE                                | NT | V 47  | 04/08/2022 | 1344329 | 10112 | DISTRICT TREASURY | 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                        |    |       |            |         |       |                   |                |
| VN082022056021 01/08/2022 N PN13 0 Pension Voucher                     |      |                                        |    |       |            |         |       |                   |                |
| 1000                                                                   | 2071 | PENSIONS AND OTHER RETIREMENT BENEFITS |    |       |            |         |       | 01 CIVIL          |                |
| 105 FAMILY PENSIONS                                                    |      |                                        |    |       |            |         |       |                   |                |
| 01 FAMILY PENSIONS                                                     |      |                                        |    |       |            |         |       |                   |                |
| 0000 00 NO DETAILED HEAD                                               |      |                                        |    |       |            |         |       |                   |                |
| 04 PENSIONARY CHARGES                                                  |      |                                        |    |       |            |         |       |                   |                |
| OFFICER, KAPURTHALA, KAPURTHALA                                        | 08   | FINANCE                                | NT | V 48  | 04/08/2022 | 1177897 | 10112 | DISTRICT TREASURY | 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                        |    |       |            |         |       |                   |                |
| VN082022056022 01/08/2022 N PN13 0 Pension Voucher                     |      |                                        |    |       |            |         |       |                   |                |
| 1000                                                                   | 2071 | PENSIONS AND OTHER RETIREMENT BENEFITS |    |       |            |         |       | 01 CIVIL          |                |
| 105 FAMILY PENSIONS                                                    |      |                                        |    |       |            |         |       |                   |                |
| 01 FAMILY PENSIONS                                                     |      |                                        |    |       |            |         |       |                   |                |
| 0000 00 NO DETAILED HEAD                                               |      |                                        |    |       |            |         |       |                   |                |
| 04 PENSIONARY CHARGES                                                  |      |                                        |    |       |            |         |       |                   |                |
| OFFICER, KAPURTHALA, KAPURTHALA                                        | 08   | FINANCE                                | NT | V 49  | 04/08/2022 | 1052979 | 10112 | DISTRICT TREASURY | 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                        |    |       |            |         |       |                   |                |
| VN082022056210 01/08/2022 N PN13 0 Pension Voucher                     |      |                                        |    |       |            |         |       |                   |                |
| 1000                                                                   | 2071 | PENSIONS AND OTHER RETIREMENT BENEFITS |    |       |            |         |       | 01 CIVIL          |                |
| 104 GRATUITIES                                                         |      |                                        |    |       |            |         |       |                   |                |
| 01 GRATUITIES                                                          |      |                                        |    |       |            |         |       |                   |                |
| 0000 00 NO DETAILED HEAD                                               |      |                                        |    |       |            |         |       |                   |                |
| 04 PENSIONARY CHARGES                                                  |      |                                        |    |       |            |         |       |                   |                |
| OFFICER, KAPURTHALA, KAPURTHALA                                        | 08   | FINANCE                                | NT | V 201 | 16/08/2022 | 310459  | 10112 | DISTRICT TREASURY | 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                        |    |       |            |         |       |                   |                |
| VN082022056211 01/08/2022 N PN13 0 Pension Voucher                     |      |                                        |    |       |            |         |       |                   |                |
| 1000                                                                   | 2071 | PENSIONS AND OTHER RETIREMENT BENEFITS |    |       |            |         |       | 01 CIVIL          |                |
| 104 GRATUITIES                                                         |      |                                        |    |       |            |         |       |                   |                |
| 01 GRATUITIES                                                          |      |                                        |    |       |            |         |       |                   |                |
| 0000 00 NO DETAILED HEAD                                               |      |                                        |    |       |            |         |       |                   |                |
| 04 PENSIONARY CHARGES                                                  |      |                                        |    |       |            |         |       |                   |                |
| OFFICER, KAPURTHALA, KAPURTHALA                                        | 08   | FINANCE                                | NT | V 202 | 16/08/2022 | 1170410 | 10112 | DISTRICT TREASURY | 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                        |    |       |            |         |       |                   |                |
| VN082022056212 01/08/2022 N PN13 0 Pension Voucher                     |      |                                        |    |       |            |         |       |                   |                |
| 1000                                                                   | 2071 | PENSIONS AND OTHER RETIREMENT BENEFITS |    |       |            |         |       | 01 CIVIL          |                |
| 104 GRATUITIES                                                         |      |                                        |    |       |            |         |       |                   |                |
| 01 GRATUITIES                                                          |      |                                        |    |       |            |         |       |                   |                |
| 0000 00 NO DETAILED HEAD                                               |      |                                        |    |       |            |         |       |                   |                |
| 04 PENSIONARY CHARGES                                                  |      |                                        |    |       |            |         |       |                   |                |
| OFFICER, KAPURTHALA, KAPURTHALA                                        | 08   | FINANCE                                | NT | V 203 | 16/08/2022 | 200771  | 10112 | DISTRICT TREASURY | 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                        |    |       |            |         |       |                   |                |
| VN082022056128 01/08/2022 N PN13 0 Pension Voucher                     |      |                                        |    |       |            |         |       |                   |                |
| 1000                                                                   | 2071 | PENSIONS AND OTHER RETIREMENT BENEFITS |    |       |            |         |       | 01 CIVIL          |                |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                           |      |                                        |    |       |            |         |       |                   |                |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                        |    |       |            |         |       |                   |                |
| 0000 00 NO DETAILED HEAD                                               |      |                                        |    |       |            |         |       |                   |                |
| 04 PENSIONARY CHARGES                                                  |      |                                        |    |       |            |         |       |                   |                |
| OFFICER, KAPURTHALA, KAPURTHALA                                        | 08   | FINANCE                                | NT | V 118 | 16/08/2022 | 146079  | 10112 | DISTRICT TREASURY | 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                        |    |       |            |         |       |                   |                |
| VN082022056129 01/08/2022 N PN13 0 Pension Voucher                     |      |                                        |    |       |            |         |       |                   |                |
| 1000                                                                   | 2071 | PENSIONS AND OTHER RETIREMENT BENEFITS |    |       |            |         |       | 01 CIVIL          |                |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                           |      |                                        |    |       |            |         |       |                   |                |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                        |    |       |            |         |       |                   |                |
| 0000 00 NO DETAILED HEAD                                               |      |                                        |    |       |            |         |       |                   |                |
| 04 PENSIONARY CHARGES                                                  |      |                                        |    |       |            |         |       |                   |                |
| OFFICER, KAPURTHALA, KAPURTHALA                                        | 08   | FINANCE                                | NT | V 119 | 16/08/2022 | 151416  | 10112 | DISTRICT TREASURY | 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                        |    |       |            |         |       |                   |                |
| VN082022056130 01/08/2022 N PN13 0 Pension Voucher                     |      |                                        |    |       |            |         |       |                   |                |
| 1000                                                                   | 2071 | PENSIONS AND OTHER RETIREMENT BENEFITS |    |       |            |         |       | 01 CIVIL          |                |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                           |      |                                        |    |       |            |         |       |                   |                |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                        |    |       |            |         |       |                   |                |
| 0000 00 NO DETAILED HEAD                                               |      |                                        |    |       |            |         |       |                   |                |
| 04 PENSIONARY CHARGES                                                  |      |                                        |    |       |            |         |       |                   |                |
| OFFICER, KAPURTHALA, KAPURTHALA                                        | 08   | FINANCE                                | NT | V 120 | 16/08/2022 | 198920  | 10112 | DISTRICT TREASURY | 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                        |    |       |            |         |       |                   |                |



|                    |            |   |      |   |                                                                        |      |                                              |          |            |                                   |
|--------------------|------------|---|------|---|------------------------------------------------------------------------|------|----------------------------------------------|----------|------------|-----------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                                        |      |                                              |          |            |                                   |
| VN082022056131     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            | 01 CIVIL                          |
|                    |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                   |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |          |            |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |          |            |                                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 121 | 16/08/2022 | 196000 10112 DISTRICT TREASURY    |
|                    |            |   |      |   | OFFICER, KAPURTHALA, KAPURTHALA                                        |      |                                              |          |            | 2101 PRINCIPAL                    |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |          |            |                                   |
| VN082022056132     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            | 01 CIVIL                          |
|                    |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                   |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |          |            |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |          |            |                                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 122 | 16/08/2022 | 261912 10112 DISTRICT TREASURY    |
|                    |            |   |      |   | OFFICER, KAPURTHALA, KAPURTHALA                                        |      |                                              |          |            | 2101 PRINCIPAL                    |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |          |            |                                   |
| VN082022056133     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            | 01 CIVIL                          |
|                    |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                   |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |          |            |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |          |            |                                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 123 | 16/08/2022 | 480165 10112 DISTRICT TREASURY    |
|                    |            |   |      |   | OFFICER, KAPURTHALA, KAPURTHALA                                        |      |                                              |          |            | 2101 PRINCIPAL                    |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |          |            |                                   |
| VN082022056081     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            | 01 CIVIL                          |
|                    |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                   |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |          |            |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |          |            |                                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 79  | 06/08/2022 | 64300904 10112 DISTRICT TREASURY  |
|                    |            |   |      |   | OFFICER, KAPURTHALA, KAPURTHALA                                        |      |                                              |          |            | 2101 PRINCIPAL                    |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |          |            |                                   |
| VN082022056085     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            | 01 CIVIL                          |
|                    |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                   |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |          |            |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |          |            |                                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 83  | 09/08/2022 | 11429652 10112 DISTRICT TREASURY  |
|                    |            |   |      |   | OFFICER, KAPURTHALA, KAPURTHALA                                        |      |                                              |          |            | 2101 PRINCIPAL                    |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |          |            |                                   |
| VN082022056088     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            | 01 CIVIL                          |
|                    |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                   |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |          |            |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |          |            |                                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 86  | 10/08/2022 | 13387493 10112 DISTRICT TREASURY  |
|                    |            |   |      |   | OFFICER, KAPURTHALA, KAPURTHALA                                        |      |                                              |          |            | 2101 PRINCIPAL                    |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |          |            |                                   |
| VN082022056095     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            | 01 CIVIL                          |
|                    |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                   |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |          |            |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |          |            |                                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 211 | 24/08/2022 | 262304 10112 DISTRICT TREASURY    |
|                    |            |   |      |   | OFFICER, KAPURTHALA, KAPURTHALA                                        |      |                                              |          |            | 2101 PRINCIPAL                    |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |          |            |                                   |
| VN082022056102     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            | 01 CIVIL                          |
|                    |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                   |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |          |            |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |          |            |                                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 93  | 18/08/2022 | 22460 10112 DISTRICT TREASURY     |
|                    |            |   |      |   | OFFICER, KAPURTHALA, KAPURTHALA                                        |      |                                              |          |            | 2101 PRINCIPAL                    |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |          |            |                                   |
| VN082022056103     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            | 01 CIVIL                          |
|                    |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                   |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |          |            |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |          |            |                                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 94  | 16/08/2022 | 110998259 10112 DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER, KAPURTHALA, KAPURTHALA                                        |      |                                              |          |            | 2101 PRINCIPAL                    |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |          |            |                                   |
| VN082022056107     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            | 01 CIVIL                          |
|                    |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                                   |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |          |            |                                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |          |            |                                   |

|                                                                        |  |  |  |                    |                                              |            |         |       |          |          |      |           |
|------------------------------------------------------------------------|--|--|--|--------------------|----------------------------------------------|------------|---------|-------|----------|----------|------|-----------|
|                                                                        |  |  |  | VCHR_DATA_0822.TXT |                                              |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE         | NT V 98                                      | 16/08/2022 | 87248   | 10112 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |  |  |  |                    |                                              |            |         |       |          |          |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                    |                                              |            |         |       |          |          |      |           |
|                                                                        |  |  |  |                    |                                              |            |         |       |          |          |      |           |
| VN082022056108 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1000               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |         |       |          | 01 CIVIL |      |           |
|                                                                        |  |  |  |                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |         |       |          |          |      |           |
|                                                                        |  |  |  |                    | 01 PENSION AND OTHER RETIREMENT BENEFITS     |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                    |                                              |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE         | NT V 99                                      | 16/08/2022 | 202912  | 10112 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |  |  |  |                    |                                              |            |         |       |          |          |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                    |                                              |            |         |       |          |          |      |           |
|                                                                        |  |  |  |                    |                                              |            |         |       |          |          |      |           |
| VN082022056109 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1000               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |         |       |          | 01 CIVIL |      |           |
|                                                                        |  |  |  |                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |         |       |          |          |      |           |
|                                                                        |  |  |  |                    | 01 PENSION AND OTHER RETIREMENT BENEFITS     |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                    |                                              |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE         | NT V 100                                     | 16/08/2022 | 152520  | 10112 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |  |  |  |                    |                                              |            |         |       |          |          |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                    |                                              |            |         |       |          |          |      |           |
|                                                                        |  |  |  |                    |                                              |            |         |       |          |          |      |           |
| VN082022056057 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1000               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |         |       |          | 01 CIVIL |      |           |
|                                                                        |  |  |  |                    | 102 COMMUTED VALUE OF PENSIONS               |            |         |       |          |          |      |           |
|                                                                        |  |  |  |                    | 01 COMMUTED VALUE OF PENSIONS                |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                    |                                              |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE         | NT V 55                                      | 06/08/2022 | 855454  | 10112 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |  |  |  |                    |                                              |            |         |       |          |          |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                    |                                              |            |         |       |          |          |      |           |
|                                                                        |  |  |  |                    |                                              |            |         |       |          |          |      |           |
| VN082022056126 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1000               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |         |       |          | 01 CIVIL |      |           |
|                                                                        |  |  |  |                    | 102 COMMUTED VALUE OF PENSIONS               |            |         |       |          |          |      |           |
|                                                                        |  |  |  |                    | 01 COMMUTED VALUE OF PENSIONS                |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                    |                                              |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE         | NT V 128                                     | 16/08/2022 | 1139126 | 10112 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |  |  |  |                    |                                              |            |         |       |          |          |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                    |                                              |            |         |       |          |          |      |           |
|                                                                        |  |  |  |                    |                                              |            |         |       |          |          |      |           |
| VN082022056136 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1000               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |         |       |          | 01 CIVIL |      |           |
|                                                                        |  |  |  |                    | 102 COMMUTED VALUE OF PENSIONS               |            |         |       |          |          |      |           |
|                                                                        |  |  |  |                    | 01 COMMUTED VALUE OF PENSIONS                |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                    |                                              |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE         | NT V 126                                     | 16/08/2022 | 1338021 | 10112 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |  |  |  |                    |                                              |            |         |       |          |          |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                    |                                              |            |         |       |          |          |      |           |
|                                                                        |  |  |  |                    |                                              |            |         |       |          |          |      |           |
| VN082022056137 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1000               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |         |       |          | 01 CIVIL |      |           |
|                                                                        |  |  |  |                    | 102 COMMUTED VALUE OF PENSIONS               |            |         |       |          |          |      |           |
|                                                                        |  |  |  |                    | 01 COMMUTED VALUE OF PENSIONS                |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                    |                                              |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE         | NT V 127                                     | 16/08/2022 | 1356102 | 10112 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |  |  |  |                    |                                              |            |         |       |          |          |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                    |                                              |            |         |       |          |          |      |           |
|                                                                        |  |  |  |                    |                                              |            |         |       |          |          |      |           |
| VN082022056138 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1000               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |         |       |          | 01 CIVIL |      |           |
|                                                                        |  |  |  |                    | 102 COMMUTED VALUE OF PENSIONS               |            |         |       |          |          |      |           |
|                                                                        |  |  |  |                    | 01 COMMUTED VALUE OF PENSIONS                |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                    |                                              |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE         | NT V 129                                     | 16/08/2022 | 407797  | 10112 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |  |  |  |                    |                                              |            |         |       |          |          |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                    |                                              |            |         |       |          |          |      |           |
|                                                                        |  |  |  |                    |                                              |            |         |       |          |          |      |           |
| VN082022056139 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1000               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |         |       |          | 01 CIVIL |      |           |
|                                                                        |  |  |  |                    | 102 COMMUTED VALUE OF PENSIONS               |            |         |       |          |          |      |           |
|                                                                        |  |  |  |                    | 01 COMMUTED VALUE OF PENSIONS                |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                    |                                              |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE         | NT V 130                                     | 16/08/2022 | 1415570 | 10112 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |  |  |  |                    |                                              |            |         |       |          |          |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                    |                                              |            |         |       |          |          |      |           |
|                                                                        |  |  |  |                    |                                              |            |         |       |          |          |      |           |
| VN082022056140 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1000               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |         |       |          | 01 CIVIL |      |           |
|                                                                        |  |  |  |                    | 102 COMMUTED VALUE OF PENSIONS               |            |         |       |          |          |      |           |
|                                                                        |  |  |  |                    | 01 COMMUTED VALUE OF PENSIONS                |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                    |                                              |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE         | NT V 131                                     | 16/08/2022 | 1241587 | 10112 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |  |  |  |                    |                                              |            |         |       |          |          |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                    |                                              |            |         |       |          |          |      |           |



|                                                                        |            |   |      |   |                 |            |                                             |                                |                                 |
|------------------------------------------------------------------------|------------|---|------|---|-----------------|------------|---------------------------------------------|--------------------------------|---------------------------------|
| VCHR_DATA_0822.TXT                                                     |            |   |      |   |                 |            |                                             |                                |                                 |
| VN082022056141                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1000       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                        |
| 01 COMMUTED VALUE OF PENSIONS                                          |            |   |      |   |                 |            |                                             |                                |                                 |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                                |                                 |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                                |                                 |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |            |   |      |   |                 | 08 FINANCE | NT V 132                                    | 16/08/2022                     | 1675540 10112 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                                | 2101 PRINCIPAL                  |
|                                                                        |            |   |      |   |                 |            |                                             |                                |                                 |
| VN082022056142                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1000       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                        |
| 01 COMMUTED VALUE OF PENSIONS                                          |            |   |      |   |                 |            |                                             |                                |                                 |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                                |                                 |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                                |                                 |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |            |   |      |   |                 | 08 FINANCE | NT V 133                                    | 16/08/2022                     | 1655449 10112 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                                | 2101 PRINCIPAL                  |
|                                                                        |            |   |      |   |                 |            |                                             |                                |                                 |
| VN082022056143                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1000       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                        |
| 01 COMMUTED VALUE OF PENSIONS                                          |            |   |      |   |                 |            |                                             |                                |                                 |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                                |                                 |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                                |                                 |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |            |   |      |   |                 | 08 FINANCE | NT V 134                                    | 16/08/2022                     | 1594776 10112 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                                | 2101 PRINCIPAL                  |
|                                                                        |            |   |      |   |                 |            |                                             |                                |                                 |
| VN082022056144                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1000       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                        |
| 01 COMMUTED VALUE OF PENSIONS                                          |            |   |      |   |                 |            |                                             |                                |                                 |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                                |                                 |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                                |                                 |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |            |   |      |   |                 | 08 FINANCE | NT V 135                                    | 16/08/2022                     | 807635 10112 DISTRICT TREASURY  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                                | 2101 PRINCIPAL                  |
|                                                                        |            |   |      |   |                 |            |                                             |                                |                                 |
| VN082022056145                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1000       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                        |
| 01 COMMUTED VALUE OF PENSIONS                                          |            |   |      |   |                 |            |                                             |                                |                                 |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                                |                                 |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                                |                                 |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |            |   |      |   |                 | 08 FINANCE | NT V 136                                    | 16/08/2022                     | 1497137 10112 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                                | 2101 PRINCIPAL                  |
|                                                                        |            |   |      |   |                 |            |                                             |                                |                                 |
| VN082022056146                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1000       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                        |
| 01 COMMUTED VALUE OF PENSIONS                                          |            |   |      |   |                 |            |                                             |                                |                                 |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                                |                                 |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                                |                                 |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |            |   |      |   |                 | 08 FINANCE | NT V 137                                    | 16/08/2022                     | 1488699 10112 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                                | 2101 PRINCIPAL                  |
|                                                                        |            |   |      |   |                 |            |                                             |                                |                                 |
| VN082022056181                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1000       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES                 | 01 CIVIL                        |
| 01 GRATUITIES                                                          |            |   |      |   |                 |            |                                             |                                |                                 |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                                |                                 |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                                |                                 |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |            |   |      |   |                 | 08 FINANCE | NT V 172                                    | 16/08/2022                     | 207800 10112 DISTRICT TREASURY  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                                | 2101 PRINCIPAL                  |
|                                                                        |            |   |      |   |                 |            |                                             |                                |                                 |
| VN082022056182                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1000       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES                 | 01 CIVIL                        |
| 01 GRATUITIES                                                          |            |   |      |   |                 |            |                                             |                                |                                 |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                                |                                 |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                                |                                 |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |            |   |      |   |                 | 08 FINANCE | NT V 173                                    | 16/08/2022                     | 1000000 10112 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                                | 2101 PRINCIPAL                  |
|                                                                        |            |   |      |   |                 |            |                                             |                                |                                 |
| VN082022056183                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1000       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES                 | 01 CIVIL                        |
| 01 GRATUITIES                                                          |            |   |      |   |                 |            |                                             |                                |                                 |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                                |                                 |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                                |                                 |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |            |   |      |   |                 | 08 FINANCE | NT V 174                                    | 16/08/2022                     | 566630 10112 DISTRICT TREASURY  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                                | 2101 PRINCIPAL                  |
|                                                                        |            |   |      |   |                 |            |                                             |                                |                                 |
| VN082022056184                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1000       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES                 | 01 CIVIL                        |
| 01 GRATUITIES                                                          |            |   |      |   |                 |            |                                             |                                |                                 |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                                |                                 |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                                |                                 |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |            |   |      |   |                 | 08 FINANCE | NT V 175                                    | 16/08/2022                     | 93408 10112 DISTRICT TREASURY   |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |            |   |      |   |                 |            |                                             |                                | 2101 PRINCIPAL                  |

|                                                                       |  |  |  |  |  |  |  |  |  |                    |                                             |          |            |         |                         |  |  |  |  |                |  |          |
|-----------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------|---------------------------------------------|----------|------------|---------|-------------------------|--|--|--|--|----------------|--|----------|
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |                                             |          |            |         |                         |  |  |  |  |                |  |          |
| VN082022056185 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1000               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |                         |  |  |  |  |                |  | 01 CIVIL |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 104 GRATUITIES                              |          |            |         |                         |  |  |  |  |                |  |          |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 01 GRATUITIES                               |          |            |         |                         |  |  |  |  |                |  |          |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 0000 00 NO DETAILED HEAD                    |          |            |         |                         |  |  |  |  |                |  |          |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |                    | 08 FINANCE                                  | NT V 176 | 16/08/2022 | 1000000 | 10112 DISTRICT TREASURY |  |  |  |  |                |  |          |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |  |  |  |  |  |  |  |  |  |                    |                                             |          |            |         |                         |  |  |  |  | 2101 PRINCIPAL |  |          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |                                             |          |            |         |                         |  |  |  |  |                |  |          |
| VN082022056186 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1000               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |                         |  |  |  |  |                |  | 01 CIVIL |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 104 GRATUITIES                              |          |            |         |                         |  |  |  |  |                |  |          |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 01 GRATUITIES                               |          |            |         |                         |  |  |  |  |                |  |          |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 0000 00 NO DETAILED HEAD                    |          |            |         |                         |  |  |  |  |                |  |          |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |                    | 08 FINANCE                                  | NT V 177 | 16/08/2022 | 1450240 | 10112 DISTRICT TREASURY |  |  |  |  |                |  |          |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |  |  |  |  |  |  |  |  |  |                    |                                             |          |            |         |                         |  |  |  |  | 2101 PRINCIPAL |  |          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |                                             |          |            |         |                         |  |  |  |  |                |  |          |
| VN082022056187 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1000               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |                         |  |  |  |  |                |  | 01 CIVIL |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 104 GRATUITIES                              |          |            |         |                         |  |  |  |  |                |  |          |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 01 GRATUITIES                               |          |            |         |                         |  |  |  |  |                |  |          |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 0000 00 NO DETAILED HEAD                    |          |            |         |                         |  |  |  |  |                |  |          |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |                    | 08 FINANCE                                  | NT V 178 | 16/08/2022 | 66188   | 10112 DISTRICT TREASURY |  |  |  |  |                |  |          |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |  |  |  |  |  |  |  |  |  |                    |                                             |          |            |         |                         |  |  |  |  | 2101 PRINCIPAL |  |          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |                                             |          |            |         |                         |  |  |  |  |                |  |          |
| VN082022056188 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1000               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |                         |  |  |  |  |                |  | 01 CIVIL |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 104 GRATUITIES                              |          |            |         |                         |  |  |  |  |                |  |          |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 01 GRATUITIES                               |          |            |         |                         |  |  |  |  |                |  |          |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 0000 00 NO DETAILED HEAD                    |          |            |         |                         |  |  |  |  |                |  |          |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |                    | 08 FINANCE                                  | NT V 179 | 16/08/2022 | 218195  | 10112 DISTRICT TREASURY |  |  |  |  |                |  |          |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |  |  |  |  |  |  |  |  |  |                    |                                             |          |            |         |                         |  |  |  |  | 2101 PRINCIPAL |  |          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |                                             |          |            |         |                         |  |  |  |  |                |  |          |
| VN082022056189 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1000               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |                         |  |  |  |  |                |  | 01 CIVIL |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 104 GRATUITIES                              |          |            |         |                         |  |  |  |  |                |  |          |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 01 GRATUITIES                               |          |            |         |                         |  |  |  |  |                |  |          |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 0000 00 NO DETAILED HEAD                    |          |            |         |                         |  |  |  |  |                |  |          |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |                    | 08 FINANCE                                  | NT V 180 | 16/08/2022 | 1270080 | 10112 DISTRICT TREASURY |  |  |  |  |                |  |          |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |  |  |  |  |  |  |  |  |  |                    |                                             |          |            |         |                         |  |  |  |  | 2101 PRINCIPAL |  |          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |                                             |          |            |         |                         |  |  |  |  |                |  |          |
| VN082022056190 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1000               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |                         |  |  |  |  |                |  | 01 CIVIL |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 104 GRATUITIES                              |          |            |         |                         |  |  |  |  |                |  |          |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 01 GRATUITIES                               |          |            |         |                         |  |  |  |  |                |  |          |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 0000 00 NO DETAILED HEAD                    |          |            |         |                         |  |  |  |  |                |  |          |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |                    | 08 FINANCE                                  | NT V 181 | 16/08/2022 | 69361   | 10112 DISTRICT TREASURY |  |  |  |  |                |  |          |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |  |  |  |  |  |  |  |  |  |                    |                                             |          |            |         |                         |  |  |  |  | 2101 PRINCIPAL |  |          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |                                             |          |            |         |                         |  |  |  |  |                |  |          |
| VN082022056191 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1000               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |                         |  |  |  |  |                |  | 01 CIVIL |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 104 GRATUITIES                              |          |            |         |                         |  |  |  |  |                |  |          |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 01 GRATUITIES                               |          |            |         |                         |  |  |  |  |                |  |          |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 0000 00 NO DETAILED HEAD                    |          |            |         |                         |  |  |  |  |                |  |          |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |                    | 08 FINANCE                                  | NT V 182 | 16/08/2022 | 1333280 | 10112 DISTRICT TREASURY |  |  |  |  |                |  |          |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |  |  |  |  |  |  |  |  |  |                    |                                             |          |            |         |                         |  |  |  |  | 2101 PRINCIPAL |  |          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |                                             |          |            |         |                         |  |  |  |  |                |  |          |
| VN082022056192 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1000               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |                         |  |  |  |  |                |  | 01 CIVIL |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 104 GRATUITIES                              |          |            |         |                         |  |  |  |  |                |  |          |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 01 GRATUITIES                               |          |            |         |                         |  |  |  |  |                |  |          |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 0000 00 NO DETAILED HEAD                    |          |            |         |                         |  |  |  |  |                |  |          |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |                    | 08 FINANCE                                  | NT V 183 | 16/08/2022 | 216084  | 10112 DISTRICT TREASURY |  |  |  |  |                |  |          |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |  |  |  |  |  |  |  |  |  |                    |                                             |          |            |         |                         |  |  |  |  | 2101 PRINCIPAL |  |          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |                                             |          |            |         |                         |  |  |  |  |                |  |          |
| VN082022056193 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1000               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |                         |  |  |  |  |                |  | 01 CIVIL |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 104 GRATUITIES                              |          |            |         |                         |  |  |  |  |                |  |          |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 01 GRATUITIES                               |          |            |         |                         |  |  |  |  |                |  |          |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 0000 00 NO DETAILED HEAD                    |          |            |         |                         |  |  |  |  |                |  |          |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |                    | 08 FINANCE                                  | NT V 184 | 16/08/2022 | 1660032 | 10112 DISTRICT TREASURY |  |  |  |  |                |  |          |
| OFFICER,KAPURTHALA,KAPURTHALA                                         |  |  |  |  |  |  |  |  |  |                    |                                             |          |            |         |                         |  |  |  |  | 2101 PRINCIPAL |  |          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |                                             |          |            |         |                         |  |  |  |  |                |  |          |
| VN082022056194 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1000               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |                         |  |  |  |  |                |  | 01 CIVIL |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 104 GRATUITIES                              |          |            |         |                         |  |  |  |  |                |  |          |

[illegible]



|                                                                                                                                                                                                                                          |      |                                                               |            |          |            |         |       |                   |                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|---------------------------------------------------------------|------------|----------|------------|---------|-------|-------------------|----------------|
| VCHR_DATA_0822.TXT                                                                                                                                                                                                                       |      |                                                               |            |          |            |         |       |                   |                |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                                                                                                                    |      |                                                               |            |          |            |         |       |                   |                |
| VN082022056202 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER, KAPURTHALA, KAPURTHALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               |            |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               |            |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               |            |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               | 08 FINANCE | NT V 193 | 16/08/2022 | 1000000 | 10112 | DISTRICT TREASURY | 2101 PRINCIPAL |
| VN082022056203 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER, KAPURTHALA, KAPURTHALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               |            |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               |            |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               |            |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               | 08 FINANCE | NT V 194 | 16/08/2022 | 1192320 | 10112 | DISTRICT TREASURY | 2101 PRINCIPAL |
| VN082022056204 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER, KAPURTHALA, KAPURTHALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               |            |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               |            |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               |            |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               | 08 FINANCE | NT V 195 | 16/08/2022 | 1632576 | 10112 | DISTRICT TREASURY | 2101 PRINCIPAL |
| VN082022056205 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER, KAPURTHALA, KAPURTHALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               |            |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               |            |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               |            |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               | 08 FINANCE | NT V 196 | 16/08/2022 | 1218240 | 10112 | DISTRICT TREASURY | 2101 PRINCIPAL |
| VN082022056206 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER, KAPURTHALA, KAPURTHALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               |            |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               |            |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               |            |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               | 08 FINANCE | NT V 197 | 16/08/2022 | 1584000 | 10112 | DISTRICT TREASURY | 2101 PRINCIPAL |
| VN082022056207 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER, KAPURTHALA, KAPURTHALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               |            |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               |            |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               |            |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               | 08 FINANCE | NT V 198 | 16/08/2022 | 225302  | 10112 | DISTRICT TREASURY | 2101 PRINCIPAL |
| VN082022056208 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER, KAPURTHALA, KAPURTHALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               |            |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               |            |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               |            |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               | 08 FINANCE | NT V 199 | 16/08/2022 | 1165312 | 10112 | DISTRICT TREASURY | 2101 PRINCIPAL |
| VN082022056209 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER, KAPURTHALA, KAPURTHALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               |            |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               |            |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               |            |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               | 08 FINANCE | NT V 200 | 16/08/2022 | 102904  | 10112 | DISTRICT TREASURY | 2101 PRINCIPAL |
| VN082022056060 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER, KAPURTHALA, KAPURTHALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               |            |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               |            |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               |            |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               | 08 FINANCE | NT V 58  | 06/08/2022 | 85995   | 10112 | DISTRICT TREASURY | 2101 PRINCIPAL |
| VN082022056061 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER, KAPURTHALA, KAPURTHALA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES | 01 CIVIL   |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               |            |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               |            |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               |            |          |            |         |       |                   |                |
|                                                                                                                                                                                                                                          |      |                                                               |            |          |            |         |       |                   |                |

|                                                                        |      |                                                                           |         |            |         |       |          |          |      |           |  |
|------------------------------------------------------------------------|------|---------------------------------------------------------------------------|---------|------------|---------|-------|----------|----------|------|-----------|--|
| VCHR_DATA_0822.TXT                                                     |      |                                                                           |         |            |         |       |          |          |      |           |  |
| 01 GRATUITIES                                                          |      |                                                                           |         |            |         |       |          |          |      |           |  |
| 0000 00 NO DETAILED HEAD                                               |      |                                                                           |         |            |         |       |          |          |      |           |  |
| 04 PENSIONARY CHARGES                                                  |      |                                                                           |         |            |         |       |          |          |      |           |  |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |      | 08 FINANCE                                                                | NT V 59 | 06/08/2022 | 113021  | 10112 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                                                           |         |            |         |       |          |          |      |           |  |
| VN082022056062 01/08/2022 N PN13 0 Pension Voucher                     |      |                                                                           |         |            |         |       |          |          |      |           |  |
|                                                                        | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                               |         |            |         |       |          |          |      | 01 CIVIL  |  |
|                                                                        |      | 104 GRATUITIES                                                            |         |            |         |       |          |          |      |           |  |
| 01 GRATUITIES                                                          |      |                                                                           |         |            |         |       |          |          |      |           |  |
| 0000 00 NO DETAILED HEAD                                               |      |                                                                           |         |            |         |       |          |          |      |           |  |
| 04 PENSIONARY CHARGES                                                  |      |                                                                           |         |            |         |       |          |          |      |           |  |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |      | 08 FINANCE                                                                | NT V 60 | 06/08/2022 | 1816600 | 10112 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                                                           |         |            |         |       |          |          |      |           |  |
| VN082022056063 01/08/2022 N PN13 0 Pension Voucher                     |      |                                                                           |         |            |         |       |          |          |      |           |  |
|                                                                        | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                               |         |            |         |       |          |          |      | 01 CIVIL  |  |
|                                                                        |      | 104 GRATUITIES                                                            |         |            |         |       |          |          |      |           |  |
| 01 GRATUITIES                                                          |      |                                                                           |         |            |         |       |          |          |      |           |  |
| 0000 00 NO DETAILED HEAD                                               |      |                                                                           |         |            |         |       |          |          |      |           |  |
| 04 PENSIONARY CHARGES                                                  |      |                                                                           |         |            |         |       |          |          |      |           |  |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |      | 08 FINANCE                                                                | NT V 61 | 06/08/2022 | 220427  | 10112 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                                                           |         |            |         |       |          |          |      |           |  |
| VN082022056064 01/08/2022 N PN13 0 Pension Voucher                     |      |                                                                           |         |            |         |       |          |          |      |           |  |
|                                                                        | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                               |         |            |         |       |          |          |      | 01 CIVIL  |  |
|                                                                        |      | 104 GRATUITIES                                                            |         |            |         |       |          |          |      |           |  |
| 01 GRATUITIES                                                          |      |                                                                           |         |            |         |       |          |          |      |           |  |
| 0000 00 NO DETAILED HEAD                                               |      |                                                                           |         |            |         |       |          |          |      |           |  |
| 04 PENSIONARY CHARGES                                                  |      |                                                                           |         |            |         |       |          |          |      |           |  |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |      | 08 FINANCE                                                                | NT V 62 | 06/08/2022 | 122364  | 10112 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                                                           |         |            |         |       |          |          |      |           |  |
| VN082022056065 01/08/2022 N PN13 0 Pension Voucher                     |      |                                                                           |         |            |         |       |          |          |      |           |  |
|                                                                        | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                               |         |            |         |       |          |          |      | 01 CIVIL  |  |
|                                                                        |      | 104 GRATUITIES                                                            |         |            |         |       |          |          |      |           |  |
| 01 GRATUITIES                                                          |      |                                                                           |         |            |         |       |          |          |      |           |  |
| 0000 00 NO DETAILED HEAD                                               |      |                                                                           |         |            |         |       |          |          |      |           |  |
| 04 PENSIONARY CHARGES                                                  |      |                                                                           |         |            |         |       |          |          |      |           |  |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |      | 08 FINANCE                                                                | NT V 63 | 06/08/2022 | 110320  | 10112 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                                                           |         |            |         |       |          |          |      |           |  |
| VN082022056066 01/08/2022 N PN13 0 Pension Voucher                     |      |                                                                           |         |            |         |       |          |          |      |           |  |
|                                                                        | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                               |         |            |         |       |          |          |      | 01 CIVIL  |  |
|                                                                        |      | 104 GRATUITIES                                                            |         |            |         |       |          |          |      |           |  |
| 01 GRATUITIES                                                          |      |                                                                           |         |            |         |       |          |          |      |           |  |
| 0000 00 NO DETAILED HEAD                                               |      |                                                                           |         |            |         |       |          |          |      |           |  |
| 04 PENSIONARY CHARGES                                                  |      |                                                                           |         |            |         |       |          |          |      |           |  |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |      | 08 FINANCE                                                                | NT V 64 | 06/08/2022 | 57967   | 10112 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                                                           |         |            |         |       |          |          |      |           |  |
| VN082022056023 01/08/2022 N PN13 0 Pension Voucher                     |      |                                                                           |         |            |         |       |          |          |      |           |  |
|                                                                        | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                               |         |            |         |       |          |          |      | 01 CIVIL  |  |
|                                                                        |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS         |         |            |         |       |          |          |      |           |  |
|                                                                        |      | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |         |            |         |       |          |          |      |           |  |
| 0000 00 NO DETAILED HEAD                                               |      |                                                                           |         |            |         |       |          |          |      |           |  |
| 50 OTHER CHARGES                                                       |      |                                                                           |         |            |         |       |          |          |      |           |  |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |      | 05 EDUCATION                                                              | NT V 50 | 04/08/2022 | 52704   | 10112 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                                                           |         |            |         |       |          |          |      |           |  |
| VN082022056053 01/08/2022 N PN13 0 Pension Voucher                     |      |                                                                           |         |            |         |       |          |          |      |           |  |
|                                                                        | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                               |         |            |         |       |          |          |      | 01 CIVIL  |  |
|                                                                        |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS         |         |            |         |       |          |          |      |           |  |
|                                                                        |      | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |         |            |         |       |          |          |      |           |  |
| 0000 00 NO DETAILED HEAD                                               |      |                                                                           |         |            |         |       |          |          |      |           |  |
| 50 OTHER CHARGES                                                       |      |                                                                           |         |            |         |       |          |          |      |           |  |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |      | 05 EDUCATION                                                              | NT V 51 | 04/08/2022 | 52704   | 10112 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                                                           |         |            |         |       |          |          |      |           |  |
| VN082022056054 01/08/2022 N PN13 0 Pension Voucher                     |      |                                                                           |         |            |         |       |          |          |      |           |  |
|                                                                        | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                               |         |            |         |       |          |          |      | 01 CIVIL  |  |
|                                                                        |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS         |         |            |         |       |          |          |      |           |  |
|                                                                        |      | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |         |            |         |       |          |          |      |           |  |
| 0000 00 NO DETAILED HEAD                                               |      |                                                                           |         |            |         |       |          |          |      |           |  |
| 50 OTHER CHARGES                                                       |      |                                                                           |         |            |         |       |          |          |      |           |  |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |      | 05 EDUCATION                                                              | NT V 52 | 04/08/2022 | 52704   | 10112 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                                                           |         |            |         |       |          |          |      |           |  |
| VN082022056083 01/08/2022 N PN13 0 Pension Voucher                     |      |                                                                           |         |            |         |       |          |          |      |           |  |
|                                                                        | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                               |         |            |         |       |          |          |      | 01 CIVIL  |  |
|                                                                        |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS         |         |            |         |       |          |          |      |           |  |
|                                                                        |      | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |         |            |         |       |          |          |      |           |  |
| 0000 00 NO DETAILED HEAD                                               |      |                                                                           |         |            |         |       |          |          |      |           |  |
| 50 OTHER CHARGES                                                       |      |                                                                           |         |            |         |       |          |          |      |           |  |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |      | 05 EDUCATION                                                              | NT V 81 | 06/08/2022 | 1272653 | 10112 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                                                           |         |            |         |       |          |          |      |           |  |

|                |            |   |      |   |                                                                           |      |                                                                   |  |          |            |  |         |       |                   |           |
|----------------|------------|---|------|---|---------------------------------------------------------------------------|------|-------------------------------------------------------------------|--|----------|------------|--|---------|-------|-------------------|-----------|
| VN082022056087 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |  |         |       | 01                | CIVIL     |
|                |            |   |      |   |                                                                           |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |  |          |            |  |         |       |                   |           |
|                |            |   |      |   | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |      |                                                                   |  |          |            |  |         |       |                   |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |  |         |       |                   |           |
|                |            |   |      |   | 50 OTHER CHARGES                                                          |      | 05 EDUCATION                                                      |  | NT V 85  | 09/08/2022 |  | 1107176 | 10112 | DISTRICT TREASURY |           |
|                |            |   |      |   | OFFICER, KAPURTHALA, KAPURTHALA                                           |      |                                                                   |  |          |            |  |         |       | 2101              | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,    |      |                                                                   |  |          |            |  |         |       |                   |           |
| VN082022056090 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |  |         |       | 01                | CIVIL     |
|                |            |   |      |   |                                                                           |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |  |          |            |  |         |       |                   |           |
|                |            |   |      |   | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |      |                                                                   |  |          |            |  |         |       |                   |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |  |         |       |                   |           |
|                |            |   |      |   | 50 OTHER CHARGES                                                          |      | 05 EDUCATION                                                      |  | NT V 88  | 10/08/2022 |  | 536142  | 10112 | DISTRICT TREASURY |           |
|                |            |   |      |   | OFFICER, KAPURTHALA, KAPURTHALA                                           |      |                                                                   |  |          |            |  |         |       | 2101              | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,    |      |                                                                   |  |          |            |  |         |       |                   |           |
| VN082022056105 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |  |         |       | 01                | CIVIL     |
|                |            |   |      |   |                                                                           |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |  |          |            |  |         |       |                   |           |
|                |            |   |      |   | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |      |                                                                   |  |          |            |  |         |       |                   |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |  |         |       |                   |           |
|                |            |   |      |   | 50 OTHER CHARGES                                                          |      | 05 EDUCATION                                                      |  | NT V 96  | 16/08/2022 |  | 4240801 | 10112 | DISTRICT TREASURY |           |
|                |            |   |      |   | OFFICER, KAPURTHALA, KAPURTHALA                                           |      |                                                                   |  |          |            |  |         |       | 2101              | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,    |      |                                                                   |  |          |            |  |         |       |                   |           |
| VN082022056110 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |  |         |       | 01                | CIVIL     |
|                |            |   |      |   |                                                                           |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |  |          |            |  |         |       |                   |           |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |      |                                                                   |  |          |            |  |         |       |                   |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |  |         |       |                   |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                     |      | 08 FINANCE                                                        |  | NT V 101 | 16/08/2022 |  | 295728  | 10112 | DISTRICT TREASURY |           |
|                |            |   |      |   | OFFICER, KAPURTHALA, KAPURTHALA                                           |      |                                                                   |  |          |            |  |         |       | 2101              | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,    |      |                                                                   |  |          |            |  |         |       |                   |           |
| VN082022056111 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |  |         |       | 01                | CIVIL     |
|                |            |   |      |   |                                                                           |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |  |          |            |  |         |       |                   |           |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |      |                                                                   |  |          |            |  |         |       |                   |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |  |         |       |                   |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                     |      | 08 FINANCE                                                        |  | NT V 102 | 16/08/2022 |  | 278252  | 10112 | DISTRICT TREASURY |           |
|                |            |   |      |   | OFFICER, KAPURTHALA, KAPURTHALA                                           |      |                                                                   |  |          |            |  |         |       | 2101              | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,    |      |                                                                   |  |          |            |  |         |       |                   |           |
| VN082022056112 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |  |         |       | 01                | CIVIL     |
|                |            |   |      |   |                                                                           |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |  |          |            |  |         |       |                   |           |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |      |                                                                   |  |          |            |  |         |       |                   |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |  |         |       |                   |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                     |      | 08 FINANCE                                                        |  | NT V 103 | 16/08/2022 |  | 175800  | 10112 | DISTRICT TREASURY |           |
|                |            |   |      |   | OFFICER, KAPURTHALA, KAPURTHALA                                           |      |                                                                   |  |          |            |  |         |       | 2101              | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,    |      |                                                                   |  |          |            |  |         |       |                   |           |
| VN082022056113 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |  |         |       | 01                | CIVIL     |
|                |            |   |      |   |                                                                           |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |  |          |            |  |         |       |                   |           |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |      |                                                                   |  |          |            |  |         |       |                   |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |  |         |       |                   |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                     |      | 08 FINANCE                                                        |  | NT V 104 | 16/08/2022 |  | 74576   | 10112 | DISTRICT TREASURY |           |
|                |            |   |      |   | OFFICER, KAPURTHALA, KAPURTHALA                                           |      |                                                                   |  |          |            |  |         |       | 2101              | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,    |      |                                                                   |  |          |            |  |         |       |                   |           |
| VN082022056114 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |  |         |       | 01                | CIVIL     |
|                |            |   |      |   |                                                                           |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |  |          |            |  |         |       |                   |           |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |      |                                                                   |  |          |            |  |         |       |                   |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |  |         |       |                   |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                     |      | 08 FINANCE                                                        |  | NT V 105 | 16/08/2022 |  | 138288  | 10112 | DISTRICT TREASURY |           |
|                |            |   |      |   | OFFICER, KAPURTHALA, KAPURTHALA                                           |      |                                                                   |  |          |            |  |         |       | 2101              | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,    |      |                                                                   |  |          |            |  |         |       |                   |           |
| VN082022056115 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |  |         |       | 01                | CIVIL     |
|                |            |   |      |   |                                                                           |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |  |          |            |  |         |       |                   |           |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |      |                                                                   |  |          |            |  |         |       |                   |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |  |         |       |                   |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                     |      | 08 FINANCE                                                        |  | NT V 106 | 16/08/2022 |  | 161208  | 10112 | DISTRICT TREASURY |           |
|                |            |   |      |   | OFFICER, KAPURTHALA, KAPURTHALA                                           |      |                                                                   |  |          |            |  |         |       | 2101              | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,    |      |                                                                   |  |          |            |  |         |       |                   |           |
| VN082022056116 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |  |         |       | 01                | CIVIL     |
|                |            |   |      |   |                                                                           |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |  |          |            |  |         |       |                   |           |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |      |                                                                   |  |          |            |  |         |       |                   |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |  |         |       |                   |           |





|                                                                        |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |          |       |                   |      |           |
|------------------------------------------------------------------------|------------|---|------|---|-----------------|------------------------------------------|---------------------------------------------|----------------------------------------------|---|----|------------|----------|-------|-------------------|------|-----------|
| VCHR_DATA_0822.TXT                                                     |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |          |       |                   |      |           |
| VN082022056037                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1000                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |   |    |            | 01 CIVIL |       |                   |      |           |
|                                                                        |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |   |    |            |          |       |                   |      |           |
|                                                                        |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |   |    |            |          |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 | 08                                       | FINANCE                                     | NT                                           | V | 30 | 09/08/2022 | 29224    | 10112 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |          |       |                   |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |          |       |                   |      |           |
|                                                                        |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |          |       |                   |      |           |
| VN082022056038                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1000                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |   |    |            | 01 CIVIL |       |                   |      |           |
|                                                                        |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |   |    |            |          |       |                   |      |           |
|                                                                        |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |   |    |            |          |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 | 08                                       | FINANCE                                     | NT                                           | V | 31 | 09/08/2022 | 32795    | 10112 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |          |       |                   |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |          |       |                   |      |           |
|                                                                        |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |          |       |                   |      |           |
| VN082022056039                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1000                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |   |    |            | 01 CIVIL |       |                   |      |           |
|                                                                        |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |   |    |            |          |       |                   |      |           |
|                                                                        |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |   |    |            |          |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 | 08                                       | FINANCE                                     | NT                                           | V | 32 | 09/08/2022 | 32795    | 10112 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |          |       |                   |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |          |       |                   |      |           |
|                                                                        |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |          |       |                   |      |           |
| VN082022056040                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1000                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |   |    |            | 01 CIVIL |       |                   |      |           |
|                                                                        |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |   |    |            |          |       |                   |      |           |
|                                                                        |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |   |    |            |          |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 | 08                                       | FINANCE                                     | NT                                           | V | 33 | 09/08/2022 | 31874    | 10112 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |          |       |                   |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |          |       |                   |      |           |
|                                                                        |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |          |       |                   |      |           |
| VN082022056041                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1000                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |   |    |            | 01 CIVIL |       |                   |      |           |
|                                                                        |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |   |    |            |          |       |                   |      |           |
|                                                                        |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |   |    |            |          |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 | 08                                       | FINANCE                                     | NT                                           | V | 34 | 09/08/2022 | 28418    | 10112 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |          |       |                   |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |          |       |                   |      |           |
|                                                                        |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |          |       |                   |      |           |
| VN082022056042                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1000                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |   |    |            | 01 CIVIL |       |                   |      |           |
|                                                                        |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |   |    |            |          |       |                   |      |           |
|                                                                        |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |   |    |            |          |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 | 08                                       | FINANCE                                     | NT                                           | V | 35 | 09/08/2022 | 29224    | 10112 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |          |       |                   |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |          |       |                   |      |           |
|                                                                        |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |          |       |                   |      |           |
| VN082022056043                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1000                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |   |    |            | 01 CIVIL |       |                   |      |           |
|                                                                        |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |   |    |            |          |       |                   |      |           |
|                                                                        |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |   |    |            |          |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 | 08                                       | FINANCE                                     | NT                                           | V | 36 | 09/08/2022 | 30088    | 10112 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |          |       |                   |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |          |       |                   |      |           |
|                                                                        |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |          |       |                   |      |           |
| VN082022056044                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1000                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |   |    |            | 01 CIVIL |       |                   |      |           |
|                                                                        |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |   |    |            |          |       |                   |      |           |
|                                                                        |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |   |    |            |          |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 | 08                                       | FINANCE                                     | NT                                           | V | 37 | 09/08/2022 | 33774    | 10112 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |          |       |                   |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |          |       |                   |      |           |
|                                                                        |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |          |       |                   |      |           |
| VN082022056045                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1000                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |   |    |            | 01 CIVIL |       |                   |      |           |
|                                                                        |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |   |    |            |          |       |                   |      |           |
|                                                                        |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |   |    |            |          |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 | 08                                       | FINANCE                                     | NT                                           | V | 38 | 09/08/2022 | 30952    | 10112 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |          |       |                   |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |          |       |                   |      |           |
|                                                                        |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |          |       |                   |      |           |
| VN082022056046                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1000                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |   |    |            | 01 CIVIL |       |                   |      |           |
|                                                                        |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |   |    |            |          |       |                   |      |           |
|                                                                        |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |   |    |            |          |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 | 08                                       | FINANCE                                     | NT                                           | V | 39 | 09/08/2022 | 30088    | 10112 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER, KAPURTHALA, KAPURTHALA                                        |            |   |      |   |                 |                                          |                                             |                                              |   |    |            |          |       |                   |      |           |



SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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|                                                                       |            |   |      |   |                                          |      |                                              |         |            |         |       |                                 |          |
|-----------------------------------------------------------------------|------------|---|------|---|------------------------------------------|------|----------------------------------------------|---------|------------|---------|-------|---------------------------------|----------|
| VN082022056047                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |         |       |                                 | 01 CIVIL |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |         |       |                                 |          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |            |         |       |                                 |          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 40 | 09/08/2022 | 33448   | 10177 | SENIOR SUPERINTENDENT OF        |          |
| POLICE, KAPURTHALA, KAPURTHALA                                        |            |   |      |   |                                          |      |                                              |         |            |         |       | 2101 PRINCIPAL SECRETARY,       |          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                                          |      |                                              |         |            |         |       |                                 |          |
| VN082022056050                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |         |       |                                 | 01 CIVIL |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |         |       |                                 |          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |            |         |       |                                 |          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 44 | 04/08/2022 | 4066173 | 10112 | DISTRICT TREASURY               |          |
| OFFICER, KAPURTHALA, KAPURTHALA                                       |            |   |      |   |                                          |      |                                              |         |            |         |       | 2101 PRINCIPAL                  |          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |         |            |         |       |                                 |          |
| VN082022056051                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |         |       |                                 | 01 CIVIL |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |         |       |                                 |          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |            |         |       |                                 |          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 45 | 04/08/2022 | 3263172 | 10112 | DISTRICT TREASURY               |          |
| OFFICER, KAPURTHALA, KAPURTHALA                                       |            |   |      |   |                                          |      |                                              |         |            |         |       | 2101 PRINCIPAL                  |          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |         |            |         |       |                                 |          |
| VN082022056052                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |         |       |                                 | 01 CIVIL |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |         |       |                                 |          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |            |         |       |                                 |          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 46 | 04/08/2022 | 4610539 | 10112 | DISTRICT TREASURY               |          |
| OFFICER, KAPURTHALA, KAPURTHALA                                       |            |   |      |   |                                          |      |                                              |         |            |         |       | 2101 PRINCIPAL                  |          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |         |            |         |       |                                 |          |
| VN082022056055                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |         |       |                                 | 01 CIVIL |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |         |       |                                 |          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |            |         |       |                                 |          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 53 | 06/08/2022 | 234020  | 10112 | DISTRICT TREASURY               |          |
| OFFICER, KAPURTHALA, KAPURTHALA                                       |            |   |      |   |                                          |      |                                              |         |            |         |       | 2101 PRINCIPAL                  |          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |         |            |         |       |                                 |          |
| VN082022056056                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |         |       |                                 | 01 CIVIL |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |         |       |                                 |          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |            |         |       |                                 |          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 54 | 06/08/2022 | 161120  | 10112 | DISTRICT TREASURY               |          |
| OFFICER, KAPURTHALA, KAPURTHALA                                       |            |   |      |   |                                          |      |                                              |         |            |         |       | 2101 PRINCIPAL                  |          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |         |            |         |       |                                 |          |
| VN082022056004                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |         |       |                                 | 01 CIVIL |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |         |       |                                 |          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |            |         |       |                                 |          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 1  | 01/08/2022 | 18360   | 10181 | EXECUTIVE ENGINEER,WATER SUPPLY |          |
| AND SANITATION DIVISION, KAPURTHALA                                   |            |   |      |   |                                          |      |                                              |         |            |         |       | 2101 PRINCIPAL SECRETARY,       |          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                                          |      |                                              |         |            |         |       |                                 |          |
| VN082022056005                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |         |       |                                 | 01 CIVIL |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |         |       |                                 |          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |            |         |       |                                 |          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 2  | 01/08/2022 | 41839   | 10315 | DISTRICT FOOD AND SUPPLY        |          |
| CONTROLLER, KAPURTHALA, KAPURTHALA                                    |            |   |      |   |                                          |      |                                              |         |            |         |       | 8001 DIRECTOR, FOOD &           |          |
| SUPPLIES, PUNJAB, CHANDIGARH                                          |            |   |      |   |                                          |      |                                              |         |            |         |       |                                 |          |
| VN082022056006                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |         |       |                                 | 01 CIVIL |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |         |       |                                 |          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |            |         |       |                                 |          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 3  | 01/08/2022 | 43140   | 10315 | DISTRICT FOOD AND SUPPLY        |          |
| CONTROLLER, KAPURTHALA, KAPURTHALA                                    |            |   |      |   |                                          |      |                                              |         |            |         |       | 8001 DIRECTOR, FOOD &           |          |
| SUPPLIES, PUNJAB, CHANDIGARH                                          |            |   |      |   |                                          |      |                                              |         |            |         |       |                                 |          |
| VN082022056007                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |         |       |                                 | 01 CIVIL |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |         |       |                                 |          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |            |         |       |                                 |          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 4  | 01/08/2022 | 35959   | 10315 | DISTRICT FOOD AND SUPPLY        |          |
| CONTROLLER, KAPURTHALA, KAPURTHALA                                    |            |   |      |   |                                          |      |                                              |         |            |         |       | 8001 DIRECTOR, FOOD &           |          |

SUPPLIES, PUNJAB, CHANDIGARH

|                |            |        |                                                                       |  |      |                                              |        |            |             |                   |
|----------------|------------|--------|-----------------------------------------------------------------------|--|------|----------------------------------------------|--------|------------|-------------|-------------------|
| VN082022056008 | 01/08/2022 | N PN13 | O Pension Voucher                                                     |  | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |        |            |             | 01 CIVIL          |
|                |            |        | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |        |            |             |                   |
|                |            |        | 0000 00 NO DETAILED HEAD                                              |  |      |                                              |        |            |             |                   |
|                |            |        | 04 PENSIONARY CHARGES                                                 |  |      | 08 FINANCE                                   | NT V 5 | 01/08/2022 | 18046 10112 | DISTRICT TREASURY |
|                |            |        | OFFICER,KAPURTHALA,KAPURTHALA                                         |  |      |                                              |        |            |             | 2101 PRINCIPAL    |
|                |            |        | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |      |                                              |        |            |             |                   |

|                |            |        |                                                                        |      |                                              |        |            |             |                   |
|----------------|------------|--------|------------------------------------------------------------------------|------|----------------------------------------------|--------|------------|-------------|-------------------|
| VN082022056009 | 01/08/2022 | N PN13 | 0 Pension Voucher                                                      | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |        |            |             | 01 CIVIL          |
|                |            |        | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |        |            |             |                   |
|                |            |        | 0000 00 NO DETAILED HEAD                                               |      |                                              |        |            |             |                   |
|                |            |        | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 6 | 01/08/2022 | 24583 10112 | DISTRICT TREASURY |
|                |            |        | OFFICER, KAPURTHALA, KAPURTHALA                                        |      |                                              |        |            |             | 2101 PRINCIPAL    |
|                |            |        | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |        |            |             |                   |

|                |                                     |  |      |                                              |            |        |            |                                      |          |
|----------------|-------------------------------------|--|------|----------------------------------------------|------------|--------|------------|--------------------------------------|----------|
| VN082022056010 | 01/08/2022 N PN13 O Pension Voucher |  | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |        |            |                                      | 01 CIVIL |
|                |                                     |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |        |            |                                      |          |
|                |                                     |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |            |        |            |                                      |          |
|                |                                     |  |      | 0000 00 NO DETAILED HEAD                     |            |        |            |                                      |          |
|                |                                     |  |      | 04 PENSIONARY CHARGES                        |            |        |            |                                      |          |
|                |                                     |  |      | OFFICER, KAPURTHALA, KAPURTHALA              | 08 FINANCE | NT V 7 | 01/08/2022 | 18868 10237 DISTRICT SOCIAL SECURITY |          |
|                |                                     |  |      | WELFARE, PUNJAB,                             |            |        |            | 5801 DIRECTOR, SOCIAL                |          |

|                |            |        |                                          |  |      |                                              |        |            |             |                          |
|----------------|------------|--------|------------------------------------------|--|------|----------------------------------------------|--------|------------|-------------|--------------------------|
| VN082022056011 | 01/08/2022 | N PN13 | O Pension Voucher                        |  | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |        |            |             | 01 CIVIL                 |
|                |            |        |                                          |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |        |            |             |                          |
|                |            |        | 01 PENSION AND OTHER RETIREMENT BENEFITS |  |      |                                              |        |            |             |                          |
|                |            |        | 0000 00 NO DETAILED HEAD                 |  |      |                                              |        |            |             |                          |
|                |            |        | 04 PENSIONARY CHARGES                    |  |      | 08 FINANCE                                   | NT V 8 | 01/08/2022 | 59496 10237 | DISTRICT SOCIAL SECURITY |
|                |            |        | OFFICER, KAPURTHALA, KAPURTHALA          |  |      |                                              |        |            |             | 5801 DIRECTOR, SOCIAL    |
|                |            |        | WELFARE, PUNJAB,                         |  |      |                                              |        |            |             |                          |

|                                                            |            |        |                   |                                          |      |                                              |        |            |             |                             |
|------------------------------------------------------------|------------|--------|-------------------|------------------------------------------|------|----------------------------------------------|--------|------------|-------------|-----------------------------|
| VN082022056012                                             | 01/08/2022 | N PN13 | O Pension Voucher |                                          | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |        |            |             | 01 CIVIL                    |
|                                                            |            |        |                   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |        |            |             |                             |
|                                                            |            |        |                   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |        |            |             |                             |
|                                                            |            |        |                   | 0000 00 NO DETAILED HEAD                 |      |                                              |        |            |             |                             |
|                                                            |            |        |                   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 9 | 01/08/2022 | 39672 10283 | PRINCIPAL,GOVERNMENT SENIOR |
|                                                            |            |        |                   |                                          |      |                                              |        |            |             | 2101 PRINCIPAL SECRETARY,   |
| SECONDARY SCHOOL,SURKHPUR                                  |            |        |                   |                                          |      |                                              |        |            |             |                             |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                   |                                          |      |                                              |        |            |             |                             |

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|                |            |        |                                          |  |      |                                              |         |            |              |                   |
|----------------|------------|--------|------------------------------------------|--|------|----------------------------------------------|---------|------------|--------------|-------------------|
| VN082022056014 | 01/08/2022 | N PN13 | O Pension Voucher                        |  | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |              | 01 CIVIL          |
|                |            |        |                                          |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |              |                   |
|                |            |        | 01 PENSION AND OTHER RETIREMENT BENEFITS |  |      |                                              |         |            |              |                   |
|                |            |        | 0000 00 NO DETAILED HEAD                 |  |      |                                              |         |            |              |                   |
|                |            |        | 04 PENSIONARY CHARGES                    |  |      | 08 FINANCE                                   | NT V 11 | 01/08/2022 | 197862 10251 | CHIEF AGRICULTURE |
|                |            |        | OFFICER, KAPURTHALA, KAPURTHALA          |  |      |                                              |         |            |              | 6401 DIRECTOR,    |
|                |            |        | AGRICULTURE, PUNJAB,                     |  |      |                                              |         |            |              |                   |

|                |            |        |                                                                        |      |                                              |         |            |        |                         |
|----------------|------------|--------|------------------------------------------------------------------------|------|----------------------------------------------|---------|------------|--------|-------------------------|
| VN082022056017 | 01/08/2022 | N PN13 | 0 Pension Voucher                                                      | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |        | 01 CIVIL                |
|                |            |        | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |        |                         |
|                |            |        | 0000 00 NO DETAILED HEAD                                               |      |                                              |         |            |        |                         |
|                |            |        | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 14 | 03/08/2022 | 232792 | 10112 DISTRICT TREASURY |
|                |            |        | OFFICER, KAPURTHALA, KAPURTHALA                                        |      |                                              |         |            |        | 2101 PRINCIPAL          |
|                |            |        | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |         |            |        |                         |

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

|                    |            |   |      |   |                                                                       |      |                                              |         |            |                                               |
|--------------------|------------|---|------|---|-----------------------------------------------------------------------|------|----------------------------------------------|---------|------------|-----------------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                                       |      |                                              |         |            |                                               |
| -----              |            |   |      |   |                                                                       |      |                                              |         |            |                                               |
| ----               |            |   |      |   |                                                                       |      |                                              |         |            |                                               |
| -----              |            |   |      |   |                                                                       |      |                                              |         |            |                                               |
| VN082022056018     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            | 01 CIVIL                                      |
|                    |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |                                               |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |         |            |                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |                                               |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 15 | 03/08/2022 | 36410 10112 DISTRICT TREASURY                 |
|                    |            |   |      |   | OFFICER,KAPURTHALA,KAPURTHALA                                         |      |                                              |         |            | 2101 PRINCIPAL                                |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |         |            |                                               |
| VN082022056019     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            | 01 CIVIL                                      |
|                    |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |                                               |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |         |            |                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |                                               |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 16 | 03/08/2022 | 39300 10112 DISTRICT TREASURY                 |
|                    |            |   |      |   | OFFICER,KAPURTHALA,KAPURTHALA                                         |      |                                              |         |            | 2101 PRINCIPAL                                |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |         |            |                                               |
| VN082022056027     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            | 01 CIVIL                                      |
|                    |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |                                               |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |         |            |                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |                                               |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 20 | 08/08/2022 | 20907 10118 DEPUTY DIRECTOR,ANIMAL            |
|                    |            |   |      |   | HUSBANDRY,KAPURTHALA                                                  |      |                                              |         |            | 2101 PRINCIPAL                                |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |         |            |                                               |
| VN082022056028     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            | 01 CIVIL                                      |
|                    |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |                                               |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |         |            |                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |                                               |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 21 | 09/08/2022 | 29736 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA |
|                    |            |   |      |   | RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                 |      |                                              |         |            | 1001 DIRECTOR, LAND                           |
| VN082022056029     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            | 01 CIVIL                                      |
|                    |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |                                               |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |         |            |                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |                                               |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 22 | 09/08/2022 | 29736 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA |
|                    |            |   |      |   | RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH                                 |      |                                              |         |            | 1001 DIRECTOR, LAND                           |
| VN082022056030     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            | 01 CIVIL                                      |
|                    |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |                                               |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |         |            |                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |                                               |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 23 | 09/08/2022 | 28040 10177 SENIOR SUPERINTENDENT OF          |
|                    |            |   |      |   | POLICE,KAPURTHALA,KAPURTHALA                                          |      |                                              |         |            | 2101 PRINCIPAL SECRETARY,                     |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |      |                                              |         |            |                                               |
| VN082022056031     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            | 01 CIVIL                                      |
|                    |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |                                               |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |         |            |                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |                                               |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 24 | 09/08/2022 | 34183 10177 SENIOR SUPERINTENDENT OF          |
|                    |            |   |      |   | POLICE,KAPURTHALA,KAPURTHALA                                          |      |                                              |         |            | 2101 PRINCIPAL SECRETARY,                     |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |      |                                              |         |            |                                               |
| VN082022056032     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            | 01 CIVIL                                      |
|                    |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |                                               |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |         |            |                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |                                               |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 25 | 09/08/2022 | 41000 10177 SENIOR SUPERINTENDENT OF          |
|                    |            |   |      |   | POLICE,KAPURTHALA,KAPURTHALA                                          |      |                                              |         |            | 2101 PRINCIPAL SECRETARY,                     |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |      |                                              |         |            |                                               |
| VN082022056033     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            | 01 CIVIL                                      |
|                    |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |                                               |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |         |            |                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |                                               |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 26 | 09/08/2022 | 32182 10177 SENIOR SUPERINTENDENT OF          |
|                    |            |   |      |   | POLICE,KAPURTHALA,KAPURTHALA                                          |      |                                              |         |            | 2101 PRINCIPAL SECRETARY,                     |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |      |                                              |         |            |                                               |
| VN082022056034     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            | 01 CIVIL                                      |
|                    |            |   |      |   |                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |                                               |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |         |            |                                               |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |                                               |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 27 | 09/08/2022 | 26228 10177 SENIOR SUPERINTENDENT OF          |
|                    |            |   |      |   | POLICE,KAPURTHALA,KAPURTHALA                                          |      |                                              |         |            | 2101 PRINCIPAL SECRETARY,                     |



|                                                            |            |   |      |   |                                                                       |            |                                              |            |                                  |
|------------------------------------------------------------|------------|---|------|---|-----------------------------------------------------------------------|------------|----------------------------------------------|------------|----------------------------------|
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                       |            |                                              |            |                                  |
| VCHR_DATA_0822.TXT                                         |            |   |      |   |                                                                       |            |                                              |            |                                  |
| VN082022056124                                             | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1000       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                         |
|                                                            |            |   |      |   |                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                  |
|                                                            |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                              |            |                                  |
|                                                            |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 115                                     | 16/08/2022 | 63105 10112 DISTRICT TREASURY    |
|                                                            |            |   |      |   | OFFICER,KAPURTHALA,KAPURTHALA                                         |            |                                              |            | 2101 PRINCIPAL                   |
|                                                            |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                              |            |                                  |
| VN082022056125                                             | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1000       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                         |
|                                                            |            |   |      |   |                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                  |
|                                                            |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                              |            |                                  |
|                                                            |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 116                                     | 16/08/2022 | 246280 10112 DISTRICT TREASURY   |
|                                                            |            |   |      |   | OFFICER,KAPURTHALA,KAPURTHALA                                         |            |                                              |            | 2101 PRINCIPAL                   |
|                                                            |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                              |            |                                  |
| VN082022056127                                             | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1000       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                         |
|                                                            |            |   |      |   |                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                  |
|                                                            |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                              |            |                                  |
|                                                            |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 117                                     | 16/08/2022 | 460295 10112 DISTRICT TREASURY   |
|                                                            |            |   |      |   | OFFICER,KAPURTHALA,KAPURTHALA                                         |            |                                              |            | 2101 PRINCIPAL                   |
|                                                            |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                              |            |                                  |
| VN082022059761                                             | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1100       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                         |
|                                                            |            |   |      |   |                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                  |
|                                                            |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                              |            |                                  |
|                                                            |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 133                                     | 08/08/2022 | 21911 11890 DISTRICT TREASURY    |
|                                                            |            |   |      |   | OFFICER,LUDHIANA,LUDHIANA                                             |            |                                              |            | 2102 JOINT                       |
|                                                            |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |            |                                              |            |                                  |
| VN082022059763                                             | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1100       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                         |
|                                                            |            |   |      |   |                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                  |
|                                                            |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                              |            |                                  |
|                                                            |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 135                                     | 08/08/2022 | 43624 11851 TEHSILDAR,TEHSILDAR, |
|                                                            |            |   |      |   | (EAST),LUDHIANA                                                       |            |                                              |            | 2101 PRINCIPAL                   |
|                                                            |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                              |            |                                  |
| VN082022059764                                             | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1100       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                         |
|                                                            |            |   |      |   |                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                  |
|                                                            |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                              |            |                                  |
|                                                            |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 136                                     | 08/08/2022 | 33320 11851 TEHSILDAR,TEHSILDAR, |
|                                                            |            |   |      |   | (EAST),LUDHIANA                                                       |            |                                              |            | 2101 PRINCIPAL                   |
|                                                            |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                              |            |                                  |
| VN082022059765                                             | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1100       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                         |
|                                                            |            |   |      |   |                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                  |
|                                                            |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                              |            |                                  |
|                                                            |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 137                                     | 08/08/2022 | 33394 11851 TEHSILDAR,TEHSILDAR, |
|                                                            |            |   |      |   | (EAST),LUDHIANA                                                       |            |                                              |            | 2101 PRINCIPAL                   |
|                                                            |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                              |            |                                  |
| VN082022059766                                             | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1100       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                         |
|                                                            |            |   |      |   |                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                  |
|                                                            |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                              |            |                                  |
|                                                            |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 138                                     | 08/08/2022 | 53946 11851 TEHSILDAR,TEHSILDAR, |
|                                                            |            |   |      |   | (EAST),LUDHIANA                                                       |            |                                              |            | 2101 PRINCIPAL                   |
|                                                            |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                              |            |                                  |
| VN082022059746                                             | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1100       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                         |
|                                                            |            |   |      |   |                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                  |
|                                                            |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |                                  |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                              |            |                                  |
|                                                            |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 118                                     | 05/08/2022 | 26218 11890 DISTRICT TREASURY    |
|                                                            |            |   |      |   | OFFICER,LUDHIANA,LUDHIANA                                             |            |                                              |            | 2102 JOINT                       |
|                                                            |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |            |                                              |            |                                  |
| VN082022059745                                             | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1100       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                         |
|                                                            |            |   |      |   |                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                  |
|                                                            |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |                                  |

|                                                                  |            |                                              |            |          |       |                   |      |       |  |
|------------------------------------------------------------------|------------|----------------------------------------------|------------|----------|-------|-------------------|------|-------|--|
| VCHR_DATA_0822.TXT                                               |            |                                              |            |          |       |                   |      |       |  |
| 0000 00 NO DETAILED HEAD                                         |            |                                              |            |          |       |                   |      |       |  |
| 04 PENSIONARY CHARGES                                            | 08 FINANCE | NT V 117                                     | 05/08/2022 | 25394    | 11890 | DISTRICT TREASURY | 2102 | JOINT |  |
| OFFICER, LUDHIANA, LUDHIANA                                      |            |                                              |            |          |       |                   |      |       |  |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |                                              |            |          |       |                   |      |       |  |
|                                                                  |            |                                              |            |          |       |                   |      |       |  |
| VN082022059747 01/08/2022 N PN13 0 Pension Voucher               | 1100       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |          |       | 01 CIVIL          |      |       |  |
|                                                                  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |          |       |                   |      |       |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                         |            |                                              |            |          |       |                   |      |       |  |
| 0000 00 NO DETAILED HEAD                                         |            |                                              |            |          |       |                   |      |       |  |
| 04 PENSIONARY CHARGES                                            | 08 FINANCE | NT V 119                                     | 05/08/2022 | 32388    | 11890 | DISTRICT TREASURY | 2102 | JOINT |  |
| OFFICER, LUDHIANA, LUDHIANA                                      |            |                                              |            |          |       |                   |      |       |  |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |                                              |            |          |       |                   |      |       |  |
|                                                                  |            |                                              |            |          |       |                   |      |       |  |
| VN082022059748 01/08/2022 N PN13 0 Pension Voucher               | 1100       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |          |       | 01 CIVIL          |      |       |  |
|                                                                  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |          |       |                   |      |       |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                         |            |                                              |            |          |       |                   |      |       |  |
| 0000 00 NO DETAILED HEAD                                         |            |                                              |            |          |       |                   |      |       |  |
| 04 PENSIONARY CHARGES                                            | 08 FINANCE | NT V 120                                     | 05/08/2022 | 25603    | 11890 | DISTRICT TREASURY | 2102 | JOINT |  |
| OFFICER, LUDHIANA, LUDHIANA                                      |            |                                              |            |          |       |                   |      |       |  |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |                                              |            |          |       |                   |      |       |  |
|                                                                  |            |                                              |            |          |       |                   |      |       |  |
| VN082022059749 01/08/2022 N PN13 0 Pension Voucher               | 1100       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |          |       | 01 CIVIL          |      |       |  |
|                                                                  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |          |       |                   |      |       |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                         |            |                                              |            |          |       |                   |      |       |  |
| 0000 00 NO DETAILED HEAD                                         |            |                                              |            |          |       |                   |      |       |  |
| 04 PENSIONARY CHARGES                                            | 08 FINANCE | NT V 121                                     | 05/08/2022 | 31006    | 11890 | DISTRICT TREASURY | 2102 | JOINT |  |
| OFFICER, LUDHIANA, LUDHIANA                                      |            |                                              |            |          |       |                   |      |       |  |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |                                              |            |          |       |                   |      |       |  |
|                                                                  |            |                                              |            |          |       |                   |      |       |  |
| VN082022059750 01/08/2022 N PN13 0 Pension Voucher               | 1100       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |          |       | 01 CIVIL          |      |       |  |
|                                                                  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |          |       |                   |      |       |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                         |            |                                              |            |          |       |                   |      |       |  |
| 0000 00 NO DETAILED HEAD                                         |            |                                              |            |          |       |                   |      |       |  |
| 04 PENSIONARY CHARGES                                            | 08 FINANCE | NT V 122                                     | 05/08/2022 | 23455    | 11890 | DISTRICT TREASURY | 2102 | JOINT |  |
| OFFICER, LUDHIANA, LUDHIANA                                      |            |                                              |            |          |       |                   |      |       |  |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |                                              |            |          |       |                   |      |       |  |
|                                                                  |            |                                              |            |          |       |                   |      |       |  |
| VN082022059751 01/08/2022 N PN13 0 Pension Voucher               | 1100       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |          |       | 01 CIVIL          |      |       |  |
|                                                                  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |          |       |                   |      |       |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                         |            |                                              |            |          |       |                   |      |       |  |
| 0000 00 NO DETAILED HEAD                                         |            |                                              |            |          |       |                   |      |       |  |
| 04 PENSIONARY CHARGES                                            | 08 FINANCE | NT V 123                                     | 05/08/2022 | 53272    | 11890 | DISTRICT TREASURY | 2102 | JOINT |  |
| OFFICER, LUDHIANA, LUDHIANA                                      |            |                                              |            |          |       |                   |      |       |  |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |                                              |            |          |       |                   |      |       |  |
|                                                                  |            |                                              |            |          |       |                   |      |       |  |
| VN082022059853 01/08/2022 N PN13 0 Pension Voucher               | 1100       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |          |       | 01 CIVIL          |      |       |  |
|                                                                  |            | 102 COMMUTED VALUE OF PENSIONS               |            |          |       |                   |      |       |  |
| 01 COMMUTED VALUE OF PENSIONS                                    |            |                                              |            |          |       |                   |      |       |  |
| 0000 00 NO DETAILED HEAD                                         |            |                                              |            |          |       |                   |      |       |  |
| 04 PENSIONARY CHARGES                                            | 08 FINANCE | NT V 225                                     | 31/08/2022 | 2393576  | 11890 | DISTRICT TREASURY | 2102 | JOINT |  |
| OFFICER, LUDHIANA, LUDHIANA                                      |            |                                              |            |          |       |                   |      |       |  |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |                                              |            |          |       |                   |      |       |  |
|                                                                  |            |                                              |            |          |       |                   |      |       |  |
| VN082022059858 01/08/2022 N PN13 0 Pension Voucher               | 1100       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |          |       | 01 CIVIL          |      |       |  |
|                                                                  |            | 102 COMMUTED VALUE OF PENSIONS               |            |          |       |                   |      |       |  |
| 01 COMMUTED VALUE OF PENSIONS                                    |            |                                              |            |          |       |                   |      |       |  |
| 0000 00 NO DETAILED HEAD                                         |            |                                              |            |          |       |                   |      |       |  |
| 04 PENSIONARY CHARGES                                            | 08 FINANCE | NT V 230                                     | 31/08/2022 | 46604046 | 11890 | DISTRICT TREASURY | 2102 | JOINT |  |
| OFFICER, LUDHIANA, LUDHIANA                                      |            |                                              |            |          |       |                   |      |       |  |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |                                              |            |          |       |                   |      |       |  |
|                                                                  |            |                                              |            |          |       |                   |      |       |  |
| VN082022059839 01/08/2022 N PN13 0 Pension Voucher               | 1100       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |          |       | 01 CIVIL          |      |       |  |
|                                                                  |            | 102 COMMUTED VALUE OF PENSIONS               |            |          |       |                   |      |       |  |
| 01 COMMUTED VALUE OF PENSIONS                                    |            |                                              |            |          |       |                   |      |       |  |
| 0000 00 NO DETAILED HEAD                                         |            |                                              |            |          |       |                   |      |       |  |
| 04 PENSIONARY CHARGES                                            | 08 FINANCE | NT V 211                                     | 31/08/2022 | 10119157 | 11890 | DISTRICT TREASURY | 2102 | JOINT |  |
| OFFICER, LUDHIANA, LUDHIANA                                      |            |                                              |            |          |       |                   |      |       |  |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |                                              |            |          |       |                   |      |       |  |
|                                                                  |            |                                              |            |          |       |                   |      |       |  |
| VN082022059857 01/08/2022 N PN13 0 Pension Voucher               | 1100       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |          |       | 01 CIVIL          |      |       |  |
|                                                                  |            | 104 GRATUITIES                               |            |          |       |                   |      |       |  |
| 01 GRATUITIES                                                    |            |                                              |            |          |       |                   |      |       |  |
| 0000 00 NO DETAILED HEAD                                         |            |                                              |            |          |       |                   |      |       |  |
| 04 PENSIONARY CHARGES                                            | 08 FINANCE | NT V 229                                     | 31/08/2022 | 82608723 | 11890 | DISTRICT TREASURY | 2102 | JOINT |  |
| OFFICER, LUDHIANA, LUDHIANA                                      |            |                                              |            |          |       |                   |      |       |  |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |                                              |            |          |       |                   |      |       |  |

|                                                                        |            |   |      |   |                            |      |                                             |          |                            |
|------------------------------------------------------------------------|------------|---|------|---|----------------------------|------|---------------------------------------------|----------|----------------------------|
| VCHR_DATA_0822.TXT                                                     |            |   |      |   |                            |      |                                             |          |                            |
| VN082022059804                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher            | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                            |
|                                                                        |            |   |      |   | 01 GRATUITIES              |      | 104 GRATUITIES                              |          |                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD   |      |                                             |          |                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES      |      | 08 FINANCE                                  | NT V 176 | 12/08/2022                 |
| SURGEON, LUDHIANA                                                      |            |   |      |   |                            |      |                                             |          | 158112                     |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                            |      |                                             |          | 11805 CIVIL SURGEON, CIVIL |
|                                                                        |            |   |      |   |                            |      |                                             |          | 2101 PRINCIPAL             |
| VN082022059840                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher            | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                            |
|                                                                        |            |   |      |   | 01 GRATUITIES              |      | 104 GRATUITIES                              |          |                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD   |      |                                             |          |                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES      |      | 08 FINANCE                                  | NT V 212 | 31/08/2022                 |
| OFFICER, LUDHIANA, LUDHIANA                                            |            |   |      |   |                            |      |                                             |          | 25726979                   |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |   |      |   |                            |      |                                             |          | 11890 DISTRICT TREASURY    |
|                                                                        |            |   |      |   |                            |      |                                             |          | 2102 JOINT                 |
| VN082022059845                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher            | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                            |
|                                                                        |            |   |      |   | 01 GRATUITIES              |      | 104 GRATUITIES                              |          |                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD   |      |                                             |          |                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES      |      | 08 FINANCE                                  | NT V 217 | 31/08/2022                 |
| OFFICER, LUDHIANA, LUDHIANA                                            |            |   |      |   |                            |      |                                             |          | 532480                     |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |   |      |   |                            |      |                                             |          | 11890 DISTRICT TREASURY    |
|                                                                        |            |   |      |   |                            |      |                                             |          | 2102 JOINT                 |
| VN082022059852                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher            | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                            |
|                                                                        |            |   |      |   | 01 GRATUITIES              |      | 104 GRATUITIES                              |          |                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD   |      |                                             |          |                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES      |      | 08 FINANCE                                  | NT V 224 | 31/08/2022                 |
| OFFICER, LUDHIANA, LUDHIANA                                            |            |   |      |   |                            |      |                                             |          | 5632835                    |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |   |      |   |                            |      |                                             |          | 11890 DISTRICT TREASURY    |
|                                                                        |            |   |      |   |                            |      |                                             |          | 2102 JOINT                 |
| VN082022059855                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher            | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                            |
|                                                                        |            |   |      |   | 01 FAMILY PENSIONS         |      | 105 FAMILY PENSIONS                         |          |                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD   |      |                                             |          |                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES      |      | 08 FINANCE                                  | NT V 227 | 31/08/2022                 |
| OFFICER, LUDHIANA, LUDHIANA                                            |            |   |      |   |                            |      |                                             |          | 91071384                   |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |   |      |   |                            |      |                                             |          | 11890 DISTRICT TREASURY    |
|                                                                        |            |   |      |   |                            |      |                                             |          | 2102 JOINT                 |
| VN082022059838                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher            | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                            |
|                                                                        |            |   |      |   | 01 FAMILY PENSIONS         |      | 105 FAMILY PENSIONS                         |          |                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD   |      |                                             |          |                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES      |      | 08 FINANCE                                  | NT V 210 | 31/08/2022                 |
| OFFICER, LUDHIANA, LUDHIANA                                            |            |   |      |   |                            |      |                                             |          | 50380752                   |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |   |      |   |                            |      |                                             |          | 11890 DISTRICT TREASURY    |
|                                                                        |            |   |      |   |                            |      |                                             |          | 2102 JOINT                 |
| VN082022059843                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher            | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                            |
|                                                                        |            |   |      |   | 01 FAMILY PENSIONS         |      | 105 FAMILY PENSIONS                         |          |                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD   |      |                                             |          |                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES      |      | 08 FINANCE                                  | NT V 215 | 31/08/2022                 |
| OFFICER, LUDHIANA, LUDHIANA                                            |            |   |      |   |                            |      |                                             |          | 3211420                    |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |   |      |   |                            |      |                                             |          | 11890 DISTRICT TREASURY    |
|                                                                        |            |   |      |   |                            |      |                                             |          | 2102 JOINT                 |
| VN082022059847                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher            | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                            |
|                                                                        |            |   |      |   | 01 FAMILY PENSIONS         |      | 105 FAMILY PENSIONS                         |          |                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD   |      |                                             |          |                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES      |      | 08 FINANCE                                  | NT V 219 | 31/08/2022                 |
| OFFICER, LUDHIANA, LUDHIANA                                            |            |   |      |   |                            |      |                                             |          | 4285408                    |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |   |      |   |                            |      |                                             |          | 11890 DISTRICT TREASURY    |
|                                                                        |            |   |      |   |                            |      |                                             |          | 2102 JOINT                 |
| VN082022059850                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher            | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                            |
|                                                                        |            |   |      |   | 01 FAMILY PENSIONS         |      | 105 FAMILY PENSIONS                         |          |                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD   |      |                                             |          |                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES      |      | 08 FINANCE                                  | NT V 222 | 31/08/2022                 |
| OFFICER, LUDHIANA, LUDHIANA                                            |            |   |      |   |                            |      |                                             |          | 18568319                   |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |   |      |   |                            |      |                                             |          | 11890 DISTRICT TREASURY    |
|                                                                        |            |   |      |   |                            |      |                                             |          | 2102 JOINT                 |
| VN082022059859                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher            | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                            |
|                                                                        |            |   |      |   | 01 PENSIONS TO LEGISLATORS |      | 111 PENSIONS TO LEGISLATORS                 |          |                            |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD   |      |                                             |          |                            |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES      |      | 08 FINANCE                                  | NT V 231 | 31/08/2022                 |
|                                                                        |            |   |      |   |                            |      |                                             |          | 610913                     |
|                                                                        |            |   |      |   |                            |      |                                             |          | 11890 DISTRICT TREASURY    |



|                                                                                             |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                          |  |  |  |  |  |  |  |  |  |
| OFFICER,LUDHIANA,LUDHIANA<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 2102 JOINT                                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022059780 01/08/2022 N PN13 0 Pension Voucher                                          |  |  |  |  |  |  |  |  |  |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                            |  |  |  |  |  |  |  |  |  |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                         |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                          |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                       |  |  |  |  |  |  |  |  |  |
| 08 FINANCE NT V 152 10/08/2022 672765 11890 DISTRICT TREASURY                               |  |  |  |  |  |  |  |  |  |
| OFFICER,LUDHIANA,LUDHIANA<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 2102 JOINT                                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022059781 01/08/2022 N PN13 0 Pension Voucher                                          |  |  |  |  |  |  |  |  |  |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                            |  |  |  |  |  |  |  |  |  |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                         |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                          |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                       |  |  |  |  |  |  |  |  |  |
| 08 FINANCE NT V 153 10/08/2022 1820812 11890 DISTRICT TREASURY                              |  |  |  |  |  |  |  |  |  |
| OFFICER,LUDHIANA,LUDHIANA<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 2102 JOINT                                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022059803 01/08/2022 N PN13 0 Pension Voucher                                          |  |  |  |  |  |  |  |  |  |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                            |  |  |  |  |  |  |  |  |  |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                         |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                          |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                       |  |  |  |  |  |  |  |  |  |
| 08 FINANCE NT V 175 12/08/2022 1689201 11890 DISTRICT TREASURY                              |  |  |  |  |  |  |  |  |  |
| OFFICER,LUDHIANA,LUDHIANA<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 2102 JOINT                                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022059806 01/08/2022 N PN13 0 Pension Voucher                                          |  |  |  |  |  |  |  |  |  |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                            |  |  |  |  |  |  |  |  |  |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                         |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                          |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                       |  |  |  |  |  |  |  |  |  |
| 08 FINANCE NT V 178 16/08/2022 516061 11890 DISTRICT TREASURY                               |  |  |  |  |  |  |  |  |  |
| OFFICER,LUDHIANA,LUDHIANA<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 2102 JOINT                                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022059807 01/08/2022 N PN13 0 Pension Voucher                                          |  |  |  |  |  |  |  |  |  |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                            |  |  |  |  |  |  |  |  |  |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                         |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                          |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                       |  |  |  |  |  |  |  |  |  |
| 08 FINANCE NT V 179 17/08/2022 566610 11890 DISTRICT TREASURY                               |  |  |  |  |  |  |  |  |  |
| OFFICER,LUDHIANA,LUDHIANA<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 2102 JOINT                                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022059823 01/08/2022 N PN13 0 Pension Voucher                                          |  |  |  |  |  |  |  |  |  |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                            |  |  |  |  |  |  |  |  |  |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                         |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                          |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                       |  |  |  |  |  |  |  |  |  |
| 08 FINANCE NT V 195 22/08/2022 274314 11890 DISTRICT TREASURY                               |  |  |  |  |  |  |  |  |  |
| OFFICER,LUDHIANA,LUDHIANA<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 2102 JOINT                                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022059827 01/08/2022 N PN13 0 Pension Voucher                                          |  |  |  |  |  |  |  |  |  |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                            |  |  |  |  |  |  |  |  |  |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                         |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                          |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                       |  |  |  |  |  |  |  |  |  |
| 08 FINANCE NT V 199 23/08/2022 74213 11890 DISTRICT TREASURY                                |  |  |  |  |  |  |  |  |  |
| OFFICER,LUDHIANA,LUDHIANA<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 2102 JOINT                                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022059835 01/08/2022 N PN13 0 Pension Voucher                                          |  |  |  |  |  |  |  |  |  |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                            |  |  |  |  |  |  |  |  |  |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                         |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                          |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                       |  |  |  |  |  |  |  |  |  |
| 08 FINANCE NT V 207 25/08/2022 177702 11890 DISTRICT TREASURY                               |  |  |  |  |  |  |  |  |  |
| OFFICER,LUDHIANA,LUDHIANA<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 2102 JOINT                                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022059836 01/08/2022 N PN13 0 Pension Voucher                                          |  |  |  |  |  |  |  |  |  |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                            |  |  |  |  |  |  |  |  |  |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                         |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                                                    |  |  |  |  |  |  |  |  |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                          |  |  |  |  |  |  |  |  |  |
| 0000 99 NO DETAILED HEAD                                                                    |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                       |  |  |  |  |  |  |  |  |  |
| 08 FINANCE NT V 208 26/08/2022 387197 11890 DISTRICT TREASURY                               |  |  |  |  |  |  |  |  |  |
| OFFICER,LUDHIANA,LUDHIANA<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 2102 JOINT                                                                                  |  |  |  |  |  |  |  |  |  |
| VN082022059732 01/08/2022 N PN13 0 Pension Voucher                                          |  |  |  |  |  |  |  |  |  |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                            |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                                                    |  |  |  |  |  |  |  |  |  |

|                                                                       |            |          |            |          |       |                           |      |                      |  |
|-----------------------------------------------------------------------|------------|----------|------------|----------|-------|---------------------------|------|----------------------|--|
| VCHR_DATA_0822.TXT                                                    |            |          |            |          |       |                           |      |                      |  |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME   |            |          |            |          |       |                           |      |                      |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |            |          |            |          |       |                           |      |                      |  |
| 0000 99 NO DETAILED HEAD                                              |            |          |            |          |       |                           |      |                      |  |
| 04 PENSIONARY CHARGES                                                 |            |          |            |          |       |                           |      |                      |  |
| OFFICER,LUDHIANA,LUDHIANA                                             | 08 FINANCE | NT V 104 | 05/08/2022 | 3080136  | 11890 | DISTRICT TREASURY         | 2102 | JOINT                |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |            |          |            |          |       |                           |      |                      |  |
| VN082022059752 01/08/2022 N PN13 0 Pension Voucher                    |            |          |            |          |       |                           |      |                      |  |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |          |            |          |       |                           |      |                      |  |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME   |            |          |            |          |       |                           |      |                      |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |            |          |            |          |       |                           |      |                      |  |
| 0000 99 NO DETAILED HEAD                                              |            |          |            |          |       |                           |      |                      |  |
| 04 PENSIONARY CHARGES                                                 |            |          |            |          |       |                           |      |                      |  |
| OFFICER,LUDHIANA,LUDHIANA                                             | 08 FINANCE | NT V 124 | 08/08/2022 | 4355467  | 11890 | DISTRICT TREASURY         | 2102 | JOINT                |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |            |          |            |          |       |                           |      |                      |  |
| VN082022059715 01/08/2022 N PN13 0 Pension Voucher                    |            |          |            |          |       |                           |      |                      |  |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |          |            |          |       |                           |      |                      |  |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME   |            |          |            |          |       |                           |      |                      |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |            |          |            |          |       |                           |      |                      |  |
| 0000 99 NO DETAILED HEAD                                              |            |          |            |          |       |                           |      |                      |  |
| 04 PENSIONARY CHARGES                                                 |            |          |            |          |       |                           |      |                      |  |
| OFFICER,LUDHIANA,LUDHIANA                                             | 08 FINANCE | NT V 87  | 03/08/2022 | 95635268 | 11890 | DISTRICT TREASURY         | 2102 | JOINT                |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |            |          |            |          |       |                           |      |                      |  |
| VN082022059725 01/08/2022 N PN13 0 Pension Voucher                    |            |          |            |          |       |                           |      |                      |  |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |          |            |          |       |                           |      |                      |  |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME   |            |          |            |          |       |                           |      |                      |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |            |          |            |          |       |                           |      |                      |  |
| 0000 99 NO DETAILED HEAD                                              |            |          |            |          |       |                           |      |                      |  |
| 04 PENSIONARY CHARGES                                                 |            |          |            |          |       |                           |      |                      |  |
| OFFICER,LUDHIANA,LUDHIANA                                             | 08 FINANCE | NT V 97  | 04/08/2022 | 5272222  | 11890 | DISTRICT TREASURY         | 2102 | JOINT                |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |            |          |            |          |       |                           |      |                      |  |
| VN082022059776 01/08/2022 N PN13 0 Pension Voucher                    |            |          |            |          |       |                           |      |                      |  |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |          |            |          |       |                           |      |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |            |          |            |          |       |                           |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |          |            |          |       |                           |      |                      |  |
| 0000 00 NO DETAILED HEAD                                              |            |          |            |          |       |                           |      |                      |  |
| 04 PENSIONARY CHARGES                                                 |            |          |            |          |       |                           |      |                      |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            | 08 FINANCE | NT V 148 | 09/08/2022 | 32232    | 11534 | TEHSILDAR,TEHSILDAR,PAYAL | 2101 | PRINCIPAL SECRETARY, |  |
| VN082022059777 01/08/2022 N PN13 0 Pension Voucher                    |            |          |            |          |       |                           |      |                      |  |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |          |            |          |       |                           |      |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |            |          |            |          |       |                           |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |          |            |          |       |                           |      |                      |  |
| 0000 00 NO DETAILED HEAD                                              |            |          |            |          |       |                           |      |                      |  |
| 04 PENSIONARY CHARGES                                                 |            |          |            |          |       |                           |      |                      |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            | 08 FINANCE | NT V 149 | 09/08/2022 | 25612    | 11534 | TEHSILDAR,TEHSILDAR,PAYAL | 2101 | PRINCIPAL SECRETARY, |  |
| VN082022059778 01/08/2022 N PN13 0 Pension Voucher                    |            |          |            |          |       |                           |      |                      |  |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |          |            |          |       |                           |      |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |            |          |            |          |       |                           |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |          |            |          |       |                           |      |                      |  |
| 0000 00 NO DETAILED HEAD                                              |            |          |            |          |       |                           |      |                      |  |
| 04 PENSIONARY CHARGES                                                 |            |          |            |          |       |                           |      |                      |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            | 08 FINANCE | NT V 150 | 09/08/2022 | 43624    | 11534 | TEHSILDAR,TEHSILDAR,PAYAL | 2101 | PRINCIPAL SECRETARY, |  |
| VN082022059779 01/08/2022 N PN13 0 Pension Voucher                    |            |          |            |          |       |                           |      |                      |  |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |          |            |          |       |                           |      |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |            |          |            |          |       |                           |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |          |            |          |       |                           |      |                      |  |
| 0000 00 NO DETAILED HEAD                                              |            |          |            |          |       |                           |      |                      |  |
| 04 PENSIONARY CHARGES                                                 |            |          |            |          |       |                           |      |                      |  |
| POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA                              | 08 FINANCE | NT V 151 | 09/08/2022 | 37288    | 11917 | PRINCIPAL,GOVERNMENT      | 3901 | DIRECTOR,            |  |
| TECHNICAL EDUCATION,PUNJAB,                                           |            |          |            |          |       |                           |      |                      |  |
| VN082022059782 01/08/2022 N PN13 0 Pension Voucher                    |            |          |            |          |       |                           |      |                      |  |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |          |            |          |       |                           |      |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |            |          |            |          |       |                           |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |          |            |          |       |                           |      |                      |  |
| 0000 00 NO DETAILED HEAD                                              |            |          |            |          |       |                           |      |                      |  |
| 04 PENSIONARY CHARGES                                                 |            |          |            |          |       |                           |      |                      |  |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA                          | 08 FINANCE | NT V 154 | 10/08/2022 | 35623    | 11519 | SENIOR SUPRINTENDENT OF   | 2101 | PRINCIPAL            |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |            |          |       |                           |      |                      |  |
| VN082022059783 01/08/2022 N PN13 0 Pension Voucher                    |            |          |            |          |       |                           |      |                      |  |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |          |            |          |       |                           |      |                      |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |            |          |            |          |       |                           |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |          |            |          |       |                           |      |                      |  |
| 0000 00 NO DETAILED HEAD                                              |            |          |            |          |       |                           |      |                      |  |
| 04 PENSIONARY CHARGES                                                 |            |          |            |          |       |                           |      |                      |  |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA                          | 08 FINANCE | NT V 155 | 10/08/2022 | 24025    | 11519 | SENIOR SUPRINTENDENT OF   | 2101 | PRINCIPAL            |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |          |            |          |       |                           |      |                      |  |



|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |   |     |            |                                                    |
|-----------------------------------------------------------------------|------------|---|------|---|-----------------|------------------------------------------|---------------------------------------------|----------------------------------------------|---|-----|------------|----------------------------------------------------|
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                 |                                          |                                             |                                              |   |     |            |                                                    |
| VN082022059784                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |   |     |            | 01 CIVIL                                           |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |   |     |            |                                                    |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |   |     |            |                                                    |
|                                                                       |            |   |      |   |                 | 04 PENSIONARY CHARGES                    |                                             |                                              |   |     |            |                                                    |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA                          |            |   |      |   |                 | 08                                       | FINANCE                                     | NT                                           | V | 156 | 10/08/2022 | 14249 11519 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |   |     |            |                                                    |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |   |     |            |                                                    |
| VN082022059785                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |   |     |            | 01 CIVIL                                           |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |   |     |            |                                                    |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |   |     |            |                                                    |
|                                                                       |            |   |      |   |                 | 04 PENSIONARY CHARGES                    |                                             |                                              |   |     |            |                                                    |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA                          |            |   |      |   |                 | 08                                       | FINANCE                                     | NT                                           | V | 157 | 10/08/2022 | 31652 11519 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |   |     |            |                                                    |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |   |     |            |                                                    |
| VN082022059787                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |   |     |            | 01 CIVIL                                           |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |   |     |            |                                                    |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |   |     |            |                                                    |
|                                                                       |            |   |      |   |                 | 04 PENSIONARY CHARGES                    |                                             |                                              |   |     |            |                                                    |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA                          |            |   |      |   |                 | 08                                       | FINANCE                                     | NT                                           | V | 159 | 10/08/2022 | 16320 11519 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |   |     |            |                                                    |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |   |     |            |                                                    |
| VN082022059786                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |   |     |            | 01 CIVIL                                           |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |   |     |            |                                                    |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |   |     |            |                                                    |
|                                                                       |            |   |      |   |                 | 04 PENSIONARY CHARGES                    |                                             |                                              |   |     |            |                                                    |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA                          |            |   |      |   |                 | 08                                       | FINANCE                                     | NT                                           | V | 158 | 10/08/2022 | 31593 11519 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |   |     |            |                                                    |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |   |     |            |                                                    |
| VN082022059789                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |   |     |            | 01 CIVIL                                           |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |   |     |            |                                                    |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |   |     |            |                                                    |
|                                                                       |            |   |      |   |                 | 04 PENSIONARY CHARGES                    |                                             |                                              |   |     |            |                                                    |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA                          |            |   |      |   |                 | 08                                       | FINANCE                                     | NT                                           | V | 161 | 10/08/2022 | 22589 11519 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |   |     |            |                                                    |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |   |     |            |                                                    |
| VN082022059788                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |   |     |            | 01 CIVIL                                           |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |   |     |            |                                                    |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |   |     |            |                                                    |
|                                                                       |            |   |      |   |                 | 04 PENSIONARY CHARGES                    |                                             |                                              |   |     |            |                                                    |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA                          |            |   |      |   |                 | 08                                       | FINANCE                                     | NT                                           | V | 160 | 10/08/2022 | 13054 11519 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |   |     |            |                                                    |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |   |     |            |                                                    |
| VN082022059790                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |   |     |            | 01 CIVIL                                           |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |   |     |            |                                                    |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |   |     |            |                                                    |
|                                                                       |            |   |      |   |                 | 04 PENSIONARY CHARGES                    |                                             |                                              |   |     |            |                                                    |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA                          |            |   |      |   |                 | 08                                       | FINANCE                                     | NT                                           | V | 162 | 10/08/2022 | 25779 11519 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |   |     |            |                                                    |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |   |     |            |                                                    |
| VN082022059794                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |   |     |            | 01 CIVIL                                           |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |   |     |            |                                                    |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |   |     |            |                                                    |
|                                                                       |            |   |      |   |                 | 04 PENSIONARY CHARGES                    |                                             |                                              |   |     |            |                                                    |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA                          |            |   |      |   |                 | 08                                       | FINANCE                                     | NT                                           | V | 166 | 10/08/2022 | 31874 11519 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |   |     |            |                                                    |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |   |     |            |                                                    |
| VN082022059791                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |   |     |            | 01 CIVIL                                           |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |   |     |            |                                                    |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |   |     |            |                                                    |
|                                                                       |            |   |      |   |                 | 04 PENSIONARY CHARGES                    |                                             |                                              |   |     |            |                                                    |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA                          |            |   |      |   |                 | 08                                       | FINANCE                                     | NT                                           | V | 163 | 10/08/2022 | 28507 11519 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |   |     |            |                                                    |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |   |     |            |                                                    |
| VN082022059792                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |   |     |            | 01 CIVIL                                           |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |   |     |            |                                                    |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |   |     |            |                                                    |
|                                                                       |            |   |      |   |                 | 04 PENSIONARY CHARGES                    |                                             |                                              |   |     |            |                                                    |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA                          |            |   |      |   |                 | 08                                       | FINANCE                                     | NT                                           | V | 164 | 10/08/2022 | 24685 11519 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |   |     |            |                                                    |

|                                                                                                                                |  |  |  |      |                                              |                      |                     |            |                                                    |
|--------------------------------------------------------------------------------------------------------------------------------|--|--|--|------|----------------------------------------------|----------------------|---------------------|------------|----------------------------------------------------|
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                          |  |  |  |      |                                              |                      |                     |            |                                                    |
| VCHR_DATA_0822.TXT                                                                                                             |  |  |  |      |                                              |                      |                     |            |                                                    |
| VN082022059793 01/08/2022 N PN13 0 Pension Voucher                                                                             |  |  |  |      |                                              |                      |                     |            |                                                    |
|                                                                                                                                |  |  |  | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                      |                     |            |                                                    |
|                                                                                                                                |  |  |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                      |                     |            |                                                    |
|                                                                                                                                |  |  |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |                      |                     |            | 01 CIVIL                                           |
|                                                                                                                                |  |  |  |      | 0000 00 NO DETAILED HEAD                     |                      |                     |            |                                                    |
|                                                                                                                                |  |  |  |      | 04 PENSIONARY CHARGES                        | 08 FINANCE           | NT V 165            | 10/08/2022 | 21196 11519 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,          |  |  |  |      |                                              |                      |                     |            |                                                    |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC                                     |  |  |  |      |                                              |                      |                     |            |                                                    |
|                                                                                                                                |  |  |  |      | SU SUB_HEAD_DESC                             |                      |                     |            |                                                    |
|                                                                                                                                |  |  |  |      | BDGT DT DTL_HEAD_DESC                        |                      |                     |            |                                                    |
|                                                                                                                                |  |  |  |      | SO SOE_DESC                                  | GR GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT | NET_AMNT   | DDO_C NAME CCO_ CCO                                |
| -----                                                                                                                          |  |  |  |      |                                              |                      |                     |            |                                                    |
| -----                                                                                                                          |  |  |  |      |                                              |                      |                     |            |                                                    |
| -----                                                                                                                          |  |  |  |      |                                              |                      |                     |            |                                                    |
| -----                                                                                                                          |  |  |  |      |                                              |                      |                     |            |                                                    |
| -----                                                                                                                          |  |  |  |      |                                              |                      |                     |            |                                                    |
| -----                                                                                                                          |  |  |  |      |                                              |                      |                     |            |                                                    |
| -----                                                                                                                          |  |  |  |      |                                              |                      |                     |            |                                                    |
| -----                                                                                                                          |  |  |  |      |                                              |                      |                     |            |                                                    |
| -----                                                                                                                          |  |  |  |      |                                              |                      |                     |            |                                                    |
| VN082022059795 01/08/2022 N PN13 0 Pension Voucher                                                                             |  |  |  |      |                                              |                      |                     |            |                                                    |
|                                                                                                                                |  |  |  | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                      |                     |            |                                                    |
|                                                                                                                                |  |  |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                      |                     |            |                                                    |
|                                                                                                                                |  |  |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |                      |                     |            | 01 CIVIL                                           |
|                                                                                                                                |  |  |  |      | 0000 00 NO DETAILED HEAD                     |                      |                     |            |                                                    |
|                                                                                                                                |  |  |  |      | 04 PENSIONARY CHARGES                        | 08 FINANCE           | NT V 167            | 10/08/2022 | 26805 11519 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,          |  |  |  |      |                                              |                      |                     |            |                                                    |
| VN082022059796 01/08/2022 N PN13 0 Pension Voucher                                                                             |  |  |  |      |                                              |                      |                     |            |                                                    |
|                                                                                                                                |  |  |  | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                      |                     |            |                                                    |
|                                                                                                                                |  |  |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                      |                     |            |                                                    |
|                                                                                                                                |  |  |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |                      |                     |            | 01 CIVIL                                           |
|                                                                                                                                |  |  |  |      | 0000 00 NO DETAILED HEAD                     |                      |                     |            |                                                    |
|                                                                                                                                |  |  |  |      | 04 PENSIONARY CHARGES                        | 08 FINANCE           | NT V 168            | 10/08/2022 | 33298 11741 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIDHWAN BET-1<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |      |                                              |                      |                     |            |                                                    |
| VN082022059797 01/08/2022 N PN13 0 Pension Voucher                                                                             |  |  |  |      |                                              |                      |                     |            |                                                    |
|                                                                                                                                |  |  |  | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                      |                     |            |                                                    |
|                                                                                                                                |  |  |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                      |                     |            |                                                    |
|                                                                                                                                |  |  |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |                      |                     |            | 01 CIVIL                                           |
|                                                                                                                                |  |  |  |      | 0000 00 NO DETAILED HEAD                     |                      |                     |            |                                                    |
|                                                                                                                                |  |  |  |      | 04 PENSIONARY CHARGES                        | 08 FINANCE           | NT V 169            | 11/08/2022 | 47008 11805 CIVIL SURGEON,CIVIL 2101 PRINCIPAL     |
| SURGEON,LUDHIANA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                      |  |  |  |      |                                              |                      |                     |            |                                                    |
| VN082022059799 01/08/2022 N PN13 0 Pension Voucher                                                                             |  |  |  |      |                                              |                      |                     |            |                                                    |
|                                                                                                                                |  |  |  | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                      |                     |            |                                                    |
|                                                                                                                                |  |  |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                      |                     |            |                                                    |
|                                                                                                                                |  |  |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |                      |                     |            | 01 CIVIL                                           |
|                                                                                                                                |  |  |  |      | 0000 00 NO DETAILED HEAD                     |                      |                     |            |                                                    |
|                                                                                                                                |  |  |  |      | 04 PENSIONARY CHARGES                        | 08 FINANCE           | NT V 171            | 11/08/2022 | 19152 11890 DISTRICT TREASURY 2102 JOINT           |
| OFFICER,LUDHIANA, LUDHIANA<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                   |  |  |  |      |                                              |                      |                     |            |                                                    |
| VN082022059798 01/08/2022 N PN13 0 Pension Voucher                                                                             |  |  |  |      |                                              |                      |                     |            |                                                    |
|                                                                                                                                |  |  |  | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                      |                     |            |                                                    |
|                                                                                                                                |  |  |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                      |                     |            |                                                    |
|                                                                                                                                |  |  |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |                      |                     |            | 01 CIVIL                                           |
|                                                                                                                                |  |  |  |      | 0000 00 NO DETAILED HEAD                     |                      |                     |            |                                                    |
|                                                                                                                                |  |  |  |      | 04 PENSIONARY CHARGES                        | 08 FINANCE           | NT V 170            | 11/08/2022 | 40420 11890 DISTRICT TREASURY 2102 JOINT           |
| OFFICER,LUDHIANA, LUDHIANA<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                                   |  |  |  |      |                                              |                      |                     |            |                                                    |
| VN082022059800 01/08/2022 N PN13 0 Pension Voucher                                                                             |  |  |  |      |                                              |                      |                     |            |                                                    |
|                                                                                                                                |  |  |  | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |                      |                     |            |                                                    |
|                                                                                                                                |  |  |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                      |                     |            |                                                    |
|                                                                                                                                |  |  |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |                      |                     |            | 01 CIVIL                                           |
|                                                                                                                                |  |  |  |      | 0000 00 NO DETAILED HEAD                     |                      |                     |            |                                                    |
|                                                                                                                                |  |  |  |      | 04 PENSIONARY CHARGES                        | 08 FINANCE           | NT V 172            | 11/08/2022 | 56936 11556 PRINCIPAL,GOVERNMENT 2101 PRINCIPAL    |
| COLLEGE,LUDHIANA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                      |  |  |  |      |                                              |                      |                     |            |                                                    |

|                                                                        |            |   |      |   |                 |        |                                             |                                              |                           |
|------------------------------------------------------------------------|------------|---|------|---|-----------------|--------|---------------------------------------------|----------------------------------------------|---------------------------|
| VCHR_DATA_0822.TXT                                                     |            |   |      |   |                 |        |                                             |                                              |                           |
| VN082022059801                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100   | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |            |   |      |   |                 |        |                                             |                                              |                           |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |        |                                             |                                              |                           |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 | 08     | FINANCE                                     | NT V 173                                     | 11/08/2022                |
| OFFICER, LUDHIANA, LUDHIANA                                            |            |   |      |   |                 | 61224  | 11890                                       | DISTRICT TREASURY                            | 2102 JOINT                |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |   |      |   |                 |        |                                             |                                              |                           |
| VN082022059802                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100   | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |            |   |      |   |                 |        |                                             |                                              |                           |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |        |                                             |                                              |                           |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 | 08     | FINANCE                                     | NT V 174                                     | 11/08/2022                |
| OFFICER, LUDHIANA, LUDHIANA                                            |            |   |      |   |                 | 32936  | 11890                                       | DISTRICT TREASURY                            | 2102 JOINT                |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |   |      |   |                 |        |                                             |                                              |                           |
| VN082022059805                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100   | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |            |   |      |   |                 |        |                                             |                                              |                           |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |        |                                             |                                              |                           |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 | 08     | FINANCE                                     | NT V 177                                     | 12/08/2022                |
| JAIL,, LUDHIANA                                                        |            |   |      |   |                 | 244538 | 11474                                       | SUPRINTENDENT, CENTRAL                       | 2101 PRINCIPAL            |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |        |                                             |                                              |                           |
| VN082022059808                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100   | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |            |   |      |   |                 |        |                                             |                                              |                           |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |        |                                             |                                              |                           |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 | 08     | FINANCE                                     | NT V 180                                     | 17/08/2022                |
| SCHOOL, MULLAPUR                                                       |            |   |      |   |                 | 57966  | 11836                                       | HEADMASTER, GOVERNMENT HIGH                  | 2101 PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |            |   |      |   |                 |        |                                             |                                              |                           |
| VN082022059809                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100   | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |            |   |      |   |                 |        |                                             |                                              |                           |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |        |                                             |                                              |                           |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 | 08     | FINANCE                                     | NT V 181                                     | 17/08/2022                |
| OFFICER, BLOCK PRIMARY EDUCATION OFFICER, KHANNA-1                     |            |   |      |   |                 | 48232  | 11775                                       | BLOCK PRIMARY EDUCATION                      | 2101 PRINCIPAL            |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |        |                                             |                                              |                           |
| VN082022059811                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100   | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |            |   |      |   |                 |        |                                             |                                              |                           |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |        |                                             |                                              |                           |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 | 08     | FINANCE                                     | NT V 183                                     | 17/08/2022                |
| OFFICER, LUDHIANA, LUDHIANA                                            |            |   |      |   |                 | 23415  | 11890                                       | DISTRICT TREASURY                            | 2102 JOINT                |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |   |      |   |                 |        |                                             |                                              |                           |
| VN082022059810                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100   | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |            |   |      |   |                 |        |                                             |                                              |                           |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |        |                                             |                                              |                           |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 | 08     | FINANCE                                     | NT V 182                                     | 17/08/2022                |
| CENTRE (WOMEN), JAGRAON                                                |            |   |      |   |                 | 42722  | 11760                                       | PRINCIPAL, INDUSTRIAL TRAINING               | 2101 PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |            |   |      |   |                 |        |                                             |                                              |                           |
| VN082022059812                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100   | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |            |   |      |   |                 |        |                                             |                                              |                           |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |        |                                             |                                              |                           |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 | 08     | FINANCE                                     | NT V 184                                     | 17/08/2022                |
| OFFICER, LUDHIANA, LUDHIANA                                            |            |   |      |   |                 | 16142  | 11890                                       | DISTRICT TREASURY                            | 2102 JOINT                |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |   |      |   |                 |        |                                             |                                              |                           |
| VN082022059813                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100   | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |            |   |      |   |                 |        |                                             |                                              |                           |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |        |                                             |                                              |                           |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 | 08     | FINANCE                                     | NT V 185                                     | 17/08/2022                |
| OFFICER, LUDHIANA, LUDHIANA                                            |            |   |      |   |                 | 19755  | 11890                                       | DISTRICT TREASURY                            | 2102 JOINT                |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |   |      |   |                 |        |                                             |                                              |                           |
| VN082022059814                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100   | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |            |   |      |   |                 |        |                                             |                                              |                           |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |        |                                             |                                              |                           |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 | 08     | FINANCE                                     | NT V 186                                     | 17/08/2022                |
| OFFICER, LUDHIANA, LUDHIANA                                            |            |   |      |   |                 | 37173  | 11890                                       | DISTRICT TREASURY                            | 2102 JOINT                |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |   |      |   |                 |        |                                             |                                              |                           |



|                |            |   |      |   |                                                                  |      |                                              |          |            |  |       |       |                   |
|----------------|------------|---|------|---|------------------------------------------------------------------|------|----------------------------------------------|----------|------------|--|-------|-------|-------------------|
| VN082022059817 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                  | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |  |       |       | 01 CIVIL          |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                         |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |  |       |       |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |                                              |          |            |  |       |       |                   |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                            |      | 08 FINANCE                                   | NT V 189 | 17/08/2022 |  | 67770 | 11890 | DISTRICT TREASURY |
|                |            |   |      |   | OFFICER, LUDHIANA, LUDHIANA                                      |      |                                              |          |            |  |       |       | 2102 JOINT        |
|                |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |      |                                              |          |            |  |       |       |                   |
| VN082022059818 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                  | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |  |       |       | 01 CIVIL          |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                         |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |  |       |       |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |                                              |          |            |  |       |       |                   |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                            |      | 08 FINANCE                                   | NT V 190 | 17/08/2022 |  | 50344 | 11890 | DISTRICT TREASURY |
|                |            |   |      |   | OFFICER, LUDHIANA, LUDHIANA                                      |      |                                              |          |            |  |       |       | 2102 JOINT        |
|                |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |      |                                              |          |            |  |       |       |                   |
| VN082022059819 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                  | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |  |       |       | 01 CIVIL          |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                         |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |  |       |       |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |                                              |          |            |  |       |       |                   |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                            |      | 08 FINANCE                                   | NT V 191 | 17/08/2022 |  | 4703  | 11890 | DISTRICT TREASURY |
|                |            |   |      |   | OFFICER, LUDHIANA, LUDHIANA                                      |      |                                              |          |            |  |       |       | 2102 JOINT        |
|                |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |      |                                              |          |            |  |       |       |                   |
| VN082022059820 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                  | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |  |       |       | 01 CIVIL          |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                         |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |  |       |       |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |                                              |          |            |  |       |       |                   |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                            |      | 08 FINANCE                                   | NT V 192 | 17/08/2022 |  | 14944 | 11890 | DISTRICT TREASURY |
|                |            |   |      |   | OFFICER, LUDHIANA, LUDHIANA                                      |      |                                              |          |            |  |       |       | 2102 JOINT        |
|                |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |      |                                              |          |            |  |       |       |                   |
| VN082022059822 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                  | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |  |       |       | 01 CIVIL          |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                         |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |  |       |       |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |                                              |          |            |  |       |       |                   |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                            |      | 08 FINANCE                                   | NT V 194 | 17/08/2022 |  | 41444 | 11890 | DISTRICT TREASURY |
|                |            |   |      |   | OFFICER, LUDHIANA, LUDHIANA                                      |      |                                              |          |            |  |       |       | 2102 JOINT        |
|                |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |      |                                              |          |            |  |       |       |                   |
| VN082022059821 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                  | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |  |       |       | 01 CIVIL          |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                         |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |  |       |       |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |                                              |          |            |  |       |       |                   |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                            |      | 08 FINANCE                                   | NT V 193 | 17/08/2022 |  | 47099 | 11890 | DISTRICT TREASURY |
|                |            |   |      |   | OFFICER, LUDHIANA, LUDHIANA                                      |      |                                              |          |            |  |       |       | 2102 JOINT        |
|                |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |      |                                              |          |            |  |       |       |                   |
| VN082022059824 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                  | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |  |       |       | 01 CIVIL          |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                         |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |  |       |       |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |                                              |          |            |  |       |       |                   |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                            |      | 08 FINANCE                                   | NT V 196 | 22/08/2022 |  | 31272 | 11890 | DISTRICT TREASURY |
|                |            |   |      |   | OFFICER, LUDHIANA, LUDHIANA                                      |      |                                              |          |            |  |       |       | 2102 JOINT        |
|                |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |      |                                              |          |            |  |       |       |                   |
| VN082022059826 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                  | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |  |       |       | 01 CIVIL          |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                         |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |  |       |       |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |                                              |          |            |  |       |       |                   |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                            |      | 08 FINANCE                                   | NT V 198 | 22/08/2022 |  | 38538 | 11890 | DISTRICT TREASURY |
|                |            |   |      |   | OFFICER, LUDHIANA, LUDHIANA                                      |      |                                              |          |            |  |       |       | 2102 JOINT        |
|                |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |      |                                              |          |            |  |       |       |                   |
| VN082022059825 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                  | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |  |       |       | 01 CIVIL          |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                         |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |  |       |       |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |                                              |          |            |  |       |       |                   |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                            |      | 08 FINANCE                                   | NT V 197 | 22/08/2022 |  | 35176 | 11890 | DISTRICT TREASURY |
|                |            |   |      |   | OFFICER, LUDHIANA, LUDHIANA                                      |      |                                              |          |            |  |       |       | 2102 JOINT        |
|                |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |      |                                              |          |            |  |       |       |                   |
| VN082022059828 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                  | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |  |       |       | 01 CIVIL          |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                         |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |  |       |       |                   |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |                                              |          |            |  |       |       |                   |

|                                                                |  |  |  |                                                  |          |            |           |       |                   |      |       |  |
|----------------------------------------------------------------|--|--|--|--------------------------------------------------|----------|------------|-----------|-------|-------------------|------|-------|--|
|                                                                |  |  |  | VCHR_DATA_0822.TXT                               |          |            |           |       |                   |      |       |  |
| 04 PENSIONARY CHARGES                                          |  |  |  | 08 FINANCE                                       | NT V 200 | 24/08/2022 | 46132     | 11890 | DISTRICT TREASURY | 2102 | JOINT |  |
| OFFICER,LUDHIANA,LUDHIANA                                      |  |  |  |                                                  |          |            |           |       |                   |      |       |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                                  |          |            |           |       |                   |      |       |  |
|                                                                |  |  |  |                                                  |          |            |           |       |                   |      |       |  |
| VN082022059829 01/08/2022 N PN13 0 Pension Voucher             |  |  |  | 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |           |       | 01 CIVIL          |      |       |  |
|                                                                |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |           |       |                   |      |       |  |
|                                                                |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS         |          |            |           |       |                   |      |       |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                  |          |            |           |       |                   |      |       |  |
| 04 PENSIONARY CHARGES                                          |  |  |  | 08 FINANCE                                       | NT V 201 | 24/08/2022 | 24913     | 11890 | DISTRICT TREASURY | 2102 | JOINT |  |
| OFFICER,LUDHIANA,LUDHIANA                                      |  |  |  |                                                  |          |            |           |       |                   |      |       |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                                  |          |            |           |       |                   |      |       |  |
|                                                                |  |  |  |                                                  |          |            |           |       |                   |      |       |  |
| VN082022059815 01/08/2022 N PN13 0 Pension Voucher             |  |  |  | 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |           |       | 01 CIVIL          |      |       |  |
|                                                                |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |           |       |                   |      |       |  |
|                                                                |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS         |          |            |           |       |                   |      |       |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                  |          |            |           |       |                   |      |       |  |
| 04 PENSIONARY CHARGES                                          |  |  |  | 08 FINANCE                                       | NT V 187 | 17/08/2022 | 32296     | 11890 | DISTRICT TREASURY | 2102 | JOINT |  |
| OFFICER,LUDHIANA,LUDHIANA                                      |  |  |  |                                                  |          |            |           |       |                   |      |       |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                                  |          |            |           |       |                   |      |       |  |
|                                                                |  |  |  |                                                  |          |            |           |       |                   |      |       |  |
| VN082022059816 01/08/2022 N PN13 0 Pension Voucher             |  |  |  | 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |           |       | 01 CIVIL          |      |       |  |
|                                                                |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |           |       |                   |      |       |  |
|                                                                |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS         |          |            |           |       |                   |      |       |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                  |          |            |           |       |                   |      |       |  |
| 04 PENSIONARY CHARGES                                          |  |  |  | 08 FINANCE                                       | NT V 188 | 17/08/2022 | 39189     | 11890 | DISTRICT TREASURY | 2102 | JOINT |  |
| OFFICER,LUDHIANA,LUDHIANA                                      |  |  |  |                                                  |          |            |           |       |                   |      |       |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                                  |          |            |           |       |                   |      |       |  |
|                                                                |  |  |  |                                                  |          |            |           |       |                   |      |       |  |
| VN082022059830 01/08/2022 N PN13 0 Pension Voucher             |  |  |  | 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |           |       | 01 CIVIL          |      |       |  |
|                                                                |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |           |       |                   |      |       |  |
|                                                                |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS         |          |            |           |       |                   |      |       |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                  |          |            |           |       |                   |      |       |  |
| 04 PENSIONARY CHARGES                                          |  |  |  | 08 FINANCE                                       | NT V 202 | 24/08/2022 | 58341     | 11890 | DISTRICT TREASURY | 2102 | JOINT |  |
| OFFICER,LUDHIANA,LUDHIANA                                      |  |  |  |                                                  |          |            |           |       |                   |      |       |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                                  |          |            |           |       |                   |      |       |  |
|                                                                |  |  |  |                                                  |          |            |           |       |                   |      |       |  |
| VN082022059831 01/08/2022 N PN13 0 Pension Voucher             |  |  |  | 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |           |       | 01 CIVIL          |      |       |  |
|                                                                |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |           |       |                   |      |       |  |
|                                                                |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS         |          |            |           |       |                   |      |       |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                  |          |            |           |       |                   |      |       |  |
| 04 PENSIONARY CHARGES                                          |  |  |  | 08 FINANCE                                       | NT V 203 | 24/08/2022 | 35084     | 11890 | DISTRICT TREASURY | 2102 | JOINT |  |
| OFFICER,LUDHIANA,LUDHIANA                                      |  |  |  |                                                  |          |            |           |       |                   |      |       |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                                  |          |            |           |       |                   |      |       |  |
|                                                                |  |  |  |                                                  |          |            |           |       |                   |      |       |  |
| VN082022059832 01/08/2022 N PN13 0 Pension Voucher             |  |  |  | 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |           |       | 01 CIVIL          |      |       |  |
|                                                                |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |           |       |                   |      |       |  |
|                                                                |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS         |          |            |           |       |                   |      |       |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                  |          |            |           |       |                   |      |       |  |
| 04 PENSIONARY CHARGES                                          |  |  |  | 08 FINANCE                                       | NT V 204 | 24/08/2022 | 33161     | 11890 | DISTRICT TREASURY | 2102 | JOINT |  |
| OFFICER,LUDHIANA,LUDHIANA                                      |  |  |  |                                                  |          |            |           |       |                   |      |       |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                                  |          |            |           |       |                   |      |       |  |
|                                                                |  |  |  |                                                  |          |            |           |       |                   |      |       |  |
| VN082022059833 01/08/2022 N PN13 0 Pension Voucher             |  |  |  | 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |           |       | 01 CIVIL          |      |       |  |
|                                                                |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |           |       |                   |      |       |  |
|                                                                |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS         |          |            |           |       |                   |      |       |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                  |          |            |           |       |                   |      |       |  |
| 04 PENSIONARY CHARGES                                          |  |  |  | 08 FINANCE                                       | NT V 205 | 24/08/2022 | 26830     | 11890 | DISTRICT TREASURY | 2102 | JOINT |  |
| OFFICER,LUDHIANA,LUDHIANA                                      |  |  |  |                                                  |          |            |           |       |                   |      |       |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                                  |          |            |           |       |                   |      |       |  |
|                                                                |  |  |  |                                                  |          |            |           |       |                   |      |       |  |
| VN082022059834 01/08/2022 N PN13 0 Pension Voucher             |  |  |  | 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |           |       | 01 CIVIL          |      |       |  |
|                                                                |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |           |       |                   |      |       |  |
|                                                                |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS         |          |            |           |       |                   |      |       |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                  |          |            |           |       |                   |      |       |  |
| 04 PENSIONARY CHARGES                                          |  |  |  | 08 FINANCE                                       | NT V 206 | 25/08/2022 | 50152     | 11890 | DISTRICT TREASURY | 2102 | JOINT |  |
| OFFICER,LUDHIANA,LUDHIANA                                      |  |  |  |                                                  |          |            |           |       |                   |      |       |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                                  |          |            |           |       |                   |      |       |  |
|                                                                |  |  |  |                                                  |          |            |           |       |                   |      |       |  |
| VN082022059837 01/08/2022 N PN13 0 Pension Voucher             |  |  |  | 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |           |       | 01 CIVIL          |      |       |  |
|                                                                |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |           |       |                   |      |       |  |
|                                                                |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS         |          |            |           |       |                   |      |       |  |
| 0000 00 NO DETAILED HEAD                                       |  |  |  |                                                  |          |            |           |       |                   |      |       |  |
| 04 PENSIONARY CHARGES                                          |  |  |  | 08 FINANCE                                       | NT V 209 | 31/08/2022 | 160785593 | 11890 | DISTRICT TREASURY | 2102 | JOINT |  |
| OFFICER,LUDHIANA,LUDHIANA                                      |  |  |  |                                                  |          |            |           |       |                   |      |       |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                                  |          |            |           |       |                   |      |       |  |

|                                                                |            |   |      |   |                 |      |                                             |                                              |          |            |          |       |                   |            |
|----------------------------------------------------------------|------------|---|------|---|-----------------|------|---------------------------------------------|----------------------------------------------|----------|------------|----------|-------|-------------------|------------|
| VCHR_DATA_0822.TXT                                             |            |   |      |   |                 |      |                                             |                                              |          |            |          |       |                   |            |
| VN082022059842                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |          |       | 01 CIVIL          |            |
|                                                                |            |   |      |   |                 |      | 01 PENSION AND OTHER RETIREMENT BENEFITS    |                                              |          |            |          |       |                   |            |
|                                                                |            |   |      |   |                 |      | 0000 00 NO DETAILED HEAD                    |                                              |          |            |          |       |                   |            |
| 04 PENSIONARY CHARGES                                          |            |   |      |   |                 |      | 08 FINANCE                                  |                                              | NT V 214 | 31/08/2022 | 52897716 | 11890 | DISTRICT TREASURY | 2102 JOINT |
| OFFICER,LUDHIANA,LUDHIANA                                      |            |   |      |   |                 |      |                                             |                                              |          |            |          |       |                   |            |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |          |            |          |       |                   |            |
|                                                                |            |   |      |   |                 |      |                                             |                                              |          |            |          |       |                   |            |
| VN082022059846                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |          |       | 01 CIVIL          |            |
|                                                                |            |   |      |   |                 |      | 01 PENSION AND OTHER RETIREMENT BENEFITS    |                                              |          |            |          |       |                   |            |
|                                                                |            |   |      |   |                 |      | 0000 00 NO DETAILED HEAD                    |                                              |          |            |          |       |                   |            |
| 04 PENSIONARY CHARGES                                          |            |   |      |   |                 |      | 08 FINANCE                                  |                                              | NT V 218 | 31/08/2022 | 11312847 | 11890 | DISTRICT TREASURY | 2102 JOINT |
| OFFICER,LUDHIANA,LUDHIANA                                      |            |   |      |   |                 |      |                                             |                                              |          |            |          |       |                   |            |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |          |            |          |       |                   |            |
|                                                                |            |   |      |   |                 |      |                                             |                                              |          |            |          |       |                   |            |
| VN082022059849                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |          |       | 01 CIVIL          |            |
|                                                                |            |   |      |   |                 |      | 01 PENSION AND OTHER RETIREMENT BENEFITS    |                                              |          |            |          |       |                   |            |
|                                                                |            |   |      |   |                 |      | 0000 00 NO DETAILED HEAD                    |                                              |          |            |          |       |                   |            |
| 04 PENSIONARY CHARGES                                          |            |   |      |   |                 |      | 08 FINANCE                                  |                                              | NT V 221 | 31/08/2022 | 61093150 | 11890 | DISTRICT TREASURY | 2102 JOINT |
| OFFICER,LUDHIANA,LUDHIANA                                      |            |   |      |   |                 |      |                                             |                                              |          |            |          |       |                   |            |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |          |            |          |       |                   |            |
|                                                                |            |   |      |   |                 |      |                                             |                                              |          |            |          |       |                   |            |
| VN082022059753                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |          |       | 01 CIVIL          |            |
|                                                                |            |   |      |   |                 |      | 01 PENSION AND OTHER RETIREMENT BENEFITS    |                                              |          |            |          |       |                   |            |
|                                                                |            |   |      |   |                 |      | 0000 00 NO DETAILED HEAD                    |                                              |          |            |          |       |                   |            |
| 04 PENSIONARY CHARGES                                          |            |   |      |   |                 |      | 08 FINANCE                                  |                                              | NT V 125 | 08/08/2022 | 88144    | 11890 | DISTRICT TREASURY | 2102 JOINT |
| OFFICER,LUDHIANA,LUDHIANA                                      |            |   |      |   |                 |      |                                             |                                              |          |            |          |       |                   |            |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |          |            |          |       |                   |            |
|                                                                |            |   |      |   |                 |      |                                             |                                              |          |            |          |       |                   |            |
| VN082022059754                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |          |       | 01 CIVIL          |            |
|                                                                |            |   |      |   |                 |      | 01 PENSION AND OTHER RETIREMENT BENEFITS    |                                              |          |            |          |       |                   |            |
|                                                                |            |   |      |   |                 |      | 0000 00 NO DETAILED HEAD                    |                                              |          |            |          |       |                   |            |
| 04 PENSIONARY CHARGES                                          |            |   |      |   |                 |      | 08 FINANCE                                  |                                              | NT V 126 | 08/08/2022 | 71784    | 11890 | DISTRICT TREASURY | 2102 JOINT |
| OFFICER,LUDHIANA,LUDHIANA                                      |            |   |      |   |                 |      |                                             |                                              |          |            |          |       |                   |            |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |          |            |          |       |                   |            |
|                                                                |            |   |      |   |                 |      |                                             |                                              |          |            |          |       |                   |            |
| VN082022059757                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |          |       | 01 CIVIL          |            |
|                                                                |            |   |      |   |                 |      | 01 PENSION AND OTHER RETIREMENT BENEFITS    |                                              |          |            |          |       |                   |            |
|                                                                |            |   |      |   |                 |      | 0000 00 NO DETAILED HEAD                    |                                              |          |            |          |       |                   |            |
| 04 PENSIONARY CHARGES                                          |            |   |      |   |                 |      | 08 FINANCE                                  |                                              | NT V 129 | 08/08/2022 | 38901    | 11890 | DISTRICT TREASURY | 2102 JOINT |
| OFFICER,LUDHIANA,LUDHIANA                                      |            |   |      |   |                 |      |                                             |                                              |          |            |          |       |                   |            |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |          |            |          |       |                   |            |
|                                                                |            |   |      |   |                 |      |                                             |                                              |          |            |          |       |                   |            |
| VN082022059755                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |          |       | 01 CIVIL          |            |
|                                                                |            |   |      |   |                 |      | 01 PENSION AND OTHER RETIREMENT BENEFITS    |                                              |          |            |          |       |                   |            |
|                                                                |            |   |      |   |                 |      | 0000 00 NO DETAILED HEAD                    |                                              |          |            |          |       |                   |            |
| 04 PENSIONARY CHARGES                                          |            |   |      |   |                 |      | 08 FINANCE                                  |                                              | NT V 127 | 08/08/2022 | 26862    | 11890 | DISTRICT TREASURY | 2102 JOINT |
| OFFICER,LUDHIANA,LUDHIANA                                      |            |   |      |   |                 |      |                                             |                                              |          |            |          |       |                   |            |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |          |            |          |       |                   |            |
|                                                                |            |   |      |   |                 |      |                                             |                                              |          |            |          |       |                   |            |
| VN082022059756                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |          |       | 01 CIVIL          |            |
|                                                                |            |   |      |   |                 |      | 01 PENSION AND OTHER RETIREMENT BENEFITS    |                                              |          |            |          |       |                   |            |
|                                                                |            |   |      |   |                 |      | 0000 00 NO DETAILED HEAD                    |                                              |          |            |          |       |                   |            |
| 04 PENSIONARY CHARGES                                          |            |   |      |   |                 |      | 08 FINANCE                                  |                                              | NT V 128 | 08/08/2022 | 118504   | 11890 | DISTRICT TREASURY | 2102 JOINT |
| OFFICER,LUDHIANA,LUDHIANA                                      |            |   |      |   |                 |      |                                             |                                              |          |            |          |       |                   |            |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |          |            |          |       |                   |            |
|                                                                |            |   |      |   |                 |      |                                             |                                              |          |            |          |       |                   |            |
| VN082022059758                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |          |       | 01 CIVIL          |            |
|                                                                |            |   |      |   |                 |      | 01 PENSION AND OTHER RETIREMENT BENEFITS    |                                              |          |            |          |       |                   |            |
|                                                                |            |   |      |   |                 |      | 0000 00 NO DETAILED HEAD                    |                                              |          |            |          |       |                   |            |
| 04 PENSIONARY CHARGES                                          |            |   |      |   |                 |      | 08 FINANCE                                  |                                              | NT V 130 | 08/08/2022 | 42933    | 11890 | DISTRICT TREASURY | 2102 JOINT |
| OFFICER,LUDHIANA,LUDHIANA                                      |            |   |      |   |                 |      |                                             |                                              |          |            |          |       |                   |            |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |          |            |          |       |                   |            |
|                                                                |            |   |      |   |                 |      |                                             |                                              |          |            |          |       |                   |            |
| VN082022059759                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |          |       | 01 CIVIL          |            |
|                                                                |            |   |      |   |                 |      | 01 PENSION AND OTHER RETIREMENT BENEFITS    |                                              |          |            |          |       |                   |            |
|                                                                |            |   |      |   |                 |      | 0000 00 NO DETAILED HEAD                    |                                              |          |            |          |       |                   |            |
| 04 PENSIONARY CHARGES                                          |            |   |      |   |                 |      | 08 FINANCE                                  |                                              | NT V 131 | 08/08/2022 | 42933    | 11890 | DISTRICT TREASURY | 2102 JOINT |
| OFFICER,LUDHIANA,LUDHIANA                                      |            |   |      |   |                 |      |                                             |                                              |          |            |          |       |                   |            |



|                                                                       |            |   |      |   |                 |      |                                             |                                              |                                                                            |
|-----------------------------------------------------------------------|------------|---|------|---|-----------------|------|---------------------------------------------|----------------------------------------------|----------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |            |   |      |   |                 |      |                                             |                                              |                                                                            |
|                                                                       |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| VN082022059760                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                                   |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| OFFICER,LUDHIANA,LUDHIANA                                             |            |   |      |   |                 | 08   | FINANCE                                     | NT V 132                                     | 08/08/2022                                                                 |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |            |   |      |   |                 |      |                                             |                                              | 41723 11890 DISTRICT TREASURY<br>2102 JOINT                                |
|                                                                       |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| VN082022059762                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                                   |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| (EAST),LUDHIANA                                                       |            |   |      |   |                 | 08   | FINANCE                                     | NT V 134                                     | 08/08/2022                                                                 |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              | 31787 11851 TEHSILDAR, TEHSILDAR,<br>2101 PRINCIPAL                        |
|                                                                       |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| VN082022059636                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                                   |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                 | 08   | FINANCE                                     | NT V 8                                       | 01/08/2022                                                                 |
|                                                                       |            |   |      |   |                 |      |                                             |                                              | 28914 11824 TEHSILDAR, TEHSILDAR, JAGRAON<br>2101 PRINCIPAL SECRETARY,     |
|                                                                       |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| VN082022059637                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                                   |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                 | 08   | FINANCE                                     | NT V 9                                       | 01/08/2022                                                                 |
|                                                                       |            |   |      |   |                 |      |                                             |                                              | 22349 11824 TEHSILDAR, TEHSILDAR, JAGRAON<br>2101 PRINCIPAL SECRETARY,     |
|                                                                       |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| VN082022059638                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                                   |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON                         |            |   |      |   |                 | 08   | FINANCE                                     | NT V 10                                      | 01/08/2022                                                                 |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              | 38829 11552 SENIOR SUPRINTENDENT OF<br>2101 PRINCIPAL                      |
|                                                                       |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| VN082022059716                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                                   |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| AND SANTIATION (RWS)DIVISION,KHANNA                                   |            |   |      |   |                 | 08   | FINANCE                                     | NT V 88                                      | 03/08/2022                                                                 |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                 |      |                                             |                                              | 78699 11523 EXECUTIVE ENGINEER,WATER SUPPLY<br>2101 PRINCIPAL SECRETARY,   |
|                                                                       |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| VN082022059717                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                                   |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| AND SANTIATION (RWS)DIVISION,KHANNA                                   |            |   |      |   |                 | 08   | FINANCE                                     | NT V 89                                      | 03/08/2022                                                                 |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                 |      |                                             |                                              | 51233 11523 EXECUTIVE ENGINEER,WATER SUPPLY<br>2101 PRINCIPAL SECRETARY,   |
|                                                                       |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| VN082022059718                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                                   |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| AND SANTIATION (RWS)DIVISION,KHANNA                                   |            |   |      |   |                 | 08   | FINANCE                                     | NT V 90                                      | 03/08/2022                                                                 |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                 |      |                                             |                                              | 9180 11523 EXECUTIVE ENGINEER,WATER SUPPLY<br>2101 PRINCIPAL SECRETARY,    |
|                                                                       |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| VN082022059719                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                                   |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| OFFICER,LUDHIANA,LUDHIANA                                             |            |   |      |   |                 | 08   | FINANCE                                     | NT V 91                                      | 03/08/2022                                                                 |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |            |   |      |   |                 |      |                                             |                                              | 45160 11890 DISTRICT TREASURY<br>2102 JOINT                                |
|                                                                       |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| VN082022059720                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                                   |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                              |                                                                            |
| AND SANITATION DIVISION NO.1,LUDHIANA                                 |            |   |      |   |                 | 08   | FINANCE                                     | NT V 92                                      | 03/08/2022                                                                 |
| HEALTH,PUNJAB, PATIALA,PATIALA                                        |            |   |      |   |                 |      |                                             |                                              | 54323 11613 EXECUTIVE ENGINEER,WATER SUPPLY<br>4901 CHIEF ENGINEER, PUBLIC |

|                                                                                 |            |   |      |   |                                          |      |                                              |          |                                             |
|---------------------------------------------------------------------------------|------------|---|------|---|------------------------------------------|------|----------------------------------------------|----------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                                              |            |   |      |   |                                          |      |                                              |          |                                             |
| VN082022059721                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                    |
|                                                                                 |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                             |
|                                                                                 |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                             |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                             |
|                                                                                 |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 93  | 03/08/2022                                  |
| AND SANITATION DIVISION NO.1,LUDHIANA                                           |            |   |      |   |                                          |      |                                              |          | 65622 11613 EXECUTIVE ENGINEER,WATER SUPPLY |
| HEALTH,PUNJAB, PATIALA,PATIALA                                                  |            |   |      |   |                                          |      |                                              |          | 4901 CHIEF ENGINEER, PUBLIC                 |
| VN082022059722                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                    |
|                                                                                 |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                             |
|                                                                                 |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                             |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                             |
|                                                                                 |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 94  | 03/08/2022                                  |
| OFFICER,LUDHIANA,LUDHIANA                                                       |            |   |      |   |                                          |      |                                              |          | 16320 11890 DISTRICT TREASURY               |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                  |            |   |      |   |                                          |      |                                              |          | 2102 JOINT                                  |
| VN082022059723                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                    |
|                                                                                 |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                             |
|                                                                                 |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                             |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                             |
|                                                                                 |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 95  | 03/08/2022                                  |
| OFFICER,LUDHIANA,LUDHIANA                                                       |            |   |      |   |                                          |      |                                              |          | 36371 11890 DISTRICT TREASURY               |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                  |            |   |      |   |                                          |      |                                              |          | 2102 JOINT                                  |
| VN082022059724                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                    |
|                                                                                 |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                             |
|                                                                                 |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                             |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                             |
|                                                                                 |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 96  | 03/08/2022                                  |
| OFFICER,LUDHIANA,LUDHIANA                                                       |            |   |      |   |                                          |      |                                              |          | 46973 11890 DISTRICT TREASURY               |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                  |            |   |      |   |                                          |      |                                              |          | 2102 JOINT                                  |
| VN082022059726                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                    |
|                                                                                 |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                             |
|                                                                                 |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                             |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                             |
|                                                                                 |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 98  | 04/08/2022                                  |
| SOCIETIES,JAGRAON                                                               |            |   |      |   |                                          |      |                                              |          | 40850 11538 ASSISTANT REGISTRAR,CO-OPEATIVE |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                      |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL SECRETARY,                   |
| VN082022059727                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                    |
|                                                                                 |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                             |
|                                                                                 |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                             |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                             |
|                                                                                 |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 99  | 04/08/2022                                  |
| OFFICER,LUDHIANA,LUDHIANA                                                       |            |   |      |   |                                          |      |                                              |          | 52744 11890 DISTRICT TREASURY               |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                  |            |   |      |   |                                          |      |                                              |          | 2102 JOINT                                  |
| VN082022059728                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                    |
|                                                                                 |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                             |
|                                                                                 |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                             |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                             |
|                                                                                 |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 100 | 04/08/2022                                  |
| COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA                                 |            |   |      |   |                                          |      |                                              |          | 38376 11810 ASSISTANT                       |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |          | 2101                                        |
| VN082022059729                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                    |
|                                                                                 |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                             |
|                                                                                 |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                             |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                             |
|                                                                                 |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 101 | 04/08/2022                                  |
| COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA                                 |            |   |      |   |                                          |      |                                              |          | 32296 11810 ASSISTANT                       |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |          | 2101                                        |
| VN082022059730                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                    |
|                                                                                 |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                             |
|                                                                                 |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                             |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                             |
|                                                                                 |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 102 | 04/08/2022                                  |
| OFFICER,LUDHIANA,LUDHIANA                                                       |            |   |      |   |                                          |      |                                              |          | 39411 11890 DISTRICT TREASURY               |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                  |            |   |      |   |                                          |      |                                              |          | 2102 JOINT                                  |
| VN082022059639                                                                  | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                    |
|                                                                                 |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                             |
|                                                                                 |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                             |
|                                                                                 |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                             |
|                                                                                 |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 11  | 01/08/2022                                  |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON                                   |            |   |      |   |                                          |      |                                              |          | 38750 11552 SENIOR SUPRINTENDENT OF         |
|                                                                                 |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL                              |



|                                                                                                                     |  |  |  |            |         |            |             |                                        |  |
|---------------------------------------------------------------------------------------------------------------------|--|--|--|------------|---------|------------|-------------|----------------------------------------|--|
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                               |  |  |  |            |         |            |             |                                        |  |
| VCHR_DATA_0822.TXT                                                                                                  |  |  |  |            |         |            |             |                                        |  |
| VN082022059640 01/08/2022 N PN13 0 Pension Voucher                                                                  |  |  |  |            |         |            |             |                                        |  |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    |  |  |  | 01 CIVIL   |         |            |             |                                        |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                        |  |  |  |            |         |            |             |                                        |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                            |  |  |  |            |         |            |             |                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |            |         |            |             |                                        |  |
| 04 PENSIONARY CHARGES                                                                                               |  |  |  | 08 FINANCE | NT V 12 | 01/08/2022 | 29265 11552 | SENIOR SUPRINTENDENT OF 2101 PRINCIPAL |  |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |            |         |            |             |                                        |  |
| VN082022059641 01/08/2022 N PN13 0 Pension Voucher                                                                  |  |  |  |            |         |            |             |                                        |  |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    |  |  |  | 01 CIVIL   |         |            |             |                                        |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                        |  |  |  |            |         |            |             |                                        |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                            |  |  |  |            |         |            |             |                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |            |         |            |             |                                        |  |
| 04 PENSIONARY CHARGES                                                                                               |  |  |  | 08 FINANCE | NT V 13 | 01/08/2022 | 30568 11552 | SENIOR SUPRINTENDENT OF 2101 PRINCIPAL |  |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |            |         |            |             |                                        |  |
| VN082022059642 01/08/2022 N PN13 0 Pension Voucher                                                                  |  |  |  |            |         |            |             |                                        |  |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    |  |  |  | 01 CIVIL   |         |            |             |                                        |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                        |  |  |  |            |         |            |             |                                        |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                            |  |  |  |            |         |            |             |                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |            |         |            |             |                                        |  |
| 04 PENSIONARY CHARGES                                                                                               |  |  |  | 08 FINANCE | NT V 14 | 01/08/2022 | 24232 11552 | SENIOR SUPRINTENDENT OF 2101 PRINCIPAL |  |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |            |         |            |             |                                        |  |
| VN082022059643 01/08/2022 N PN13 0 Pension Voucher                                                                  |  |  |  |            |         |            |             |                                        |  |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                    |  |  |  | 01 CIVIL   |         |            |             |                                        |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                        |  |  |  |            |         |            |             |                                        |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                            |  |  |  |            |         |            |             |                                        |  |
| 0000 00 NO DETAILED HEAD                                                                                            |  |  |  |            |         |            |             |                                        |  |
| 04 PENSIONARY CHARGES                                                                                               |  |  |  | 08 FINANCE | NT V 15 | 01/08/2022 | 34280 11552 | SENIOR SUPRINTENDENT OF 2101 PRINCIPAL |  |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |            |         |            |             |                                        |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC                          |  |  |  |            |         |            |             |                                        |  |
| SU SUB_HEAD_DESC                                                                                                    |  |  |  |            |         |            |             |                                        |  |
| BDGT DT DTL_HEAD_DESC                                                                                               |  |  |  |            |         |            |             |                                        |  |
| SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO                                   |  |  |  |            |         |            |             |                                        |  |
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| VCHR_DATA_0822.TXT                                                     |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                                |          |                      |
| VN082022059646                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |                                | 01 CIVIL |                      |
|                                                                        |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |       |       |                                |          |                      |
|                                                                        |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |       |       |                                |          |                      |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 18                                      | 01/08/2022 | 43432 | 11552 | SENIOR SUPRINTENDENT OF        | 2101     | PRINCIPAL            |
| POLICE, SENIOR SUPRINTENDENT OF POLICE, JAGRAON                        |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                                |          |                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                                |          |                      |
|                                                                        |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                                |          |                      |
| VN082022059648                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |                                | 01 CIVIL |                      |
|                                                                        |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |       |       |                                |          |                      |
|                                                                        |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |       |       |                                |          |                      |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 20                                      | 01/08/2022 | 13019 | 11537 | GENERAL MANAGER, PUNJAB        | 2101     | PRINCIPAL            |
| ROADWAYS, JAGRAON                                                      |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                                |          |                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                                |          |                      |
|                                                                        |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                                |          |                      |
| VN082022059649                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |                                | 01 CIVIL |                      |
|                                                                        |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |       |       |                                |          |                      |
|                                                                        |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |       |       |                                |          |                      |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 21                                      | 01/08/2022 | 18306 | 11537 | GENERAL MANAGER, PUNJAB        | 2101     | PRINCIPAL            |
| ROADWAYS, JAGRAON                                                      |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                                |          |                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                                |          |                      |
|                                                                        |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                                |          |                      |
| VN082022059650                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |                                | 01 CIVIL |                      |
|                                                                        |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |       |       |                                |          |                      |
|                                                                        |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |       |       |                                |          |                      |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 22                                      | 01/08/2022 | 22074 | 11537 | GENERAL MANAGER, PUNJAB        | 2101     | PRINCIPAL            |
| ROADWAYS, JAGRAON                                                      |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                                |          |                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                                |          |                      |
|                                                                        |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                                |          |                      |
| VN082022059703                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |                                | 01 CIVIL |                      |
|                                                                        |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |       |       |                                |          |                      |
|                                                                        |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |       |       |                                |          |                      |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 75                                      | 02/08/2022 | 96719 | 11890 | DISTRICT TREASURY              | 2102     | JOINT                |
| OFFICER, LUDHIANA, LUDHIANA                                            |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                                |          |                      |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                                |          |                      |
|                                                                        |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                                |          |                      |
| VN082022059704                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |                                | 01 CIVIL |                      |
|                                                                        |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |       |       |                                |          |                      |
|                                                                        |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |       |       |                                |          |                      |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 76                                      | 02/08/2022 | 14857 | 11499 | DISTRICT COMMANDER, PUNJAB HOM | 2101     | PRINCIPAL SECRETARY, |
| GUARDS, LUDHIANA                                                       |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                                |          |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                                |          |                      |
|                                                                        |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                                |          |                      |
| VN082022059705                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |                                | 01 CIVIL |                      |
|                                                                        |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |       |       |                                |          |                      |
|                                                                        |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |       |       |                                |          |                      |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 77                                      | 02/08/2022 | 35304 | 11890 | DISTRICT TREASURY              | 2102     | JOINT                |
| OFFICER, LUDHIANA, LUDHIANA                                            |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                                |          |                      |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                                |          |                      |
|                                                                        |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                                |          |                      |
| VN082022059706                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |                                | 01 CIVIL |                      |
|                                                                        |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |       |       |                                |          |                      |
|                                                                        |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |       |       |                                |          |                      |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 78                                      | 02/08/2022 | 81872 | 11890 | DISTRICT TREASURY              | 2102     | JOINT                |
| OFFICER, LUDHIANA, LUDHIANA                                            |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                                |          |                      |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                                |          |                      |
|                                                                        |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                                |          |                      |
| VN082022059707                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |                                | 01 CIVIL |                      |
|                                                                        |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |       |       |                                |          |                      |
|                                                                        |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |       |       |                                |          |                      |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 79                                      | 02/08/2022 | 18458 | 11890 | DISTRICT TREASURY              | 2102     | JOINT                |
| OFFICER, LUDHIANA, LUDHIANA                                            |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                                |          |                      |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                                |          |                      |
|                                                                        |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                                |          |                      |
| VN082022059708                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       |                                | 01 CIVIL |                      |
|                                                                        |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |       |       |                                |          |                      |
|                                                                        |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |       |       |                                |          |                      |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 80                                      | 02/08/2022 | 16203 | 11890 | DISTRICT TREASURY              | 2102     | JOINT                |
| OFFICER, LUDHIANA, LUDHIANA                                            |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                                |          |                      |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |   |      |   |                 |                                          |                                             |                                              |            |       |       |                                |          |                      |

|                |            |   |      |   |                                                                        |      |                                              |  |          |            |  |       |       |                              |                      |
|----------------|------------|---|------|---|------------------------------------------------------------------------|------|----------------------------------------------|--|----------|------------|--|-------|-------|------------------------------|----------------------|
| VN082022059709 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |       |       |                              | 01 CIVIL             |
|                |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |       |       |                              |                      |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |  |          |            |  |       |       |                              |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |          |            |  |       |       |                              |                      |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 81  | 02/08/2022 |  | 34408 | 11890 | DISTRICT TREASURY            |                      |
|                |            |   |      |   | OFFICER, LUDHIANA, LUDHIANA                                            |      |                                              |  |          |            |  |       |       | 2102                         | JOINT                |
|                |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |      |                                              |  |          |            |  |       |       |                              |                      |
| VN082022059710 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |       |       |                              | 01 CIVIL             |
|                |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |       |       |                              |                      |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |  |          |            |  |       |       |                              |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |          |            |  |       |       |                              |                      |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 82  | 02/08/2022 |  | 27944 | 11890 | DISTRICT TREASURY            |                      |
|                |            |   |      |   | OFFICER, LUDHIANA, LUDHIANA                                            |      |                                              |  |          |            |  |       |       | 2102                         | JOINT                |
|                |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |      |                                              |  |          |            |  |       |       |                              |                      |
| VN082022059711 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |       |       |                              | 01 CIVIL             |
|                |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |       |       |                              |                      |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |  |          |            |  |       |       |                              |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |          |            |  |       |       |                              |                      |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 83  | 02/08/2022 |  | 34216 | 11890 | DISTRICT TREASURY            |                      |
|                |            |   |      |   | OFFICER, LUDHIANA, LUDHIANA                                            |      |                                              |  |          |            |  |       |       | 2102                         | JOINT                |
|                |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |      |                                              |  |          |            |  |       |       |                              |                      |
| VN082022059712 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |       |       |                              | 01 CIVIL             |
|                |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |       |       |                              |                      |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |  |          |            |  |       |       |                              |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |          |            |  |       |       |                              |                      |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 84  | 02/08/2022 |  | 48462 | 11767 | PRINCIPAL, GOVERNMENT SENIOR |                      |
|                |            |   |      |   | SECONDARY SCHOOL, MACHHIWARA                                           |      |                                              |  |          |            |  |       |       | 2101                         | PRINCIPAL SECRETARY, |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |      |                                              |  |          |            |  |       |       |                              |                      |
| VN082022059713 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |       |       |                              | 01 CIVIL             |
|                |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |       |       |                              |                      |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |  |          |            |  |       |       |                              |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |          |            |  |       |       |                              |                      |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 85  | 02/08/2022 |  | 14388 | 11890 | DISTRICT TREASURY            |                      |
|                |            |   |      |   | OFFICER, LUDHIANA, LUDHIANA                                            |      |                                              |  |          |            |  |       |       | 2102                         | JOINT                |
|                |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |      |                                              |  |          |            |  |       |       |                              |                      |
| VN082022059714 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |       |       |                              | 01 CIVIL             |
|                |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |       |       |                              |                      |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |  |          |            |  |       |       |                              |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |          |            |  |       |       |                              |                      |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 86  | 02/08/2022 |  | 15638 | 11537 | GENERAL MANAGER, PUNJAB      |                      |
|                |            |   |      |   | ROADWAYS, JAGRAON                                                      |      |                                              |  |          |            |  |       |       | 2101                         | PRINCIPAL            |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |  |          |            |  |       |       |                              |                      |
| VN082022059768 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |       |       |                              | 01 CIVIL             |
|                |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |       |       |                              |                      |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |  |          |            |  |       |       |                              |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |          |            |  |       |       |                              |                      |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 140 | 08/08/2022 |  | 57220 | 11851 | TEHSILDAR, TEHSILDAR,        |                      |
|                |            |   |      |   | (EAST), LUDHIANA                                                       |      |                                              |  |          |            |  |       |       | 2101                         | PRINCIPAL            |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |  |          |            |  |       |       |                              |                      |
| VN082022059767 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |       |       |                              | 01 CIVIL             |
|                |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |       |       |                              |                      |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |  |          |            |  |       |       |                              |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |          |            |  |       |       |                              |                      |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 139 | 08/08/2022 |  | 39260 | 11851 | TEHSILDAR, TEHSILDAR,        |                      |
|                |            |   |      |   | (EAST), LUDHIANA                                                       |      |                                              |  |          |            |  |       |       | 2101                         | PRINCIPAL            |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |  |          |            |  |       |       |                              |                      |
| VN082022059770 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |       |       |                              | 01 CIVIL             |
|                |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |       |       |                              |                      |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |  |          |            |  |       |       |                              |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |          |            |  |       |       |                              |                      |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 142 | 08/08/2022 |  | 33831 | 11890 | DISTRICT TREASURY            |                      |
|                |            |   |      |   | OFFICER, LUDHIANA, LUDHIANA                                            |      |                                              |  |          |            |  |       |       | 2102                         | JOINT                |
|                |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |      |                                              |  |          |            |  |       |       |                              |                      |
| VN082022059769 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |       |       |                              | 01 CIVIL             |
|                |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |       |       |                              |                      |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |  |          |            |  |       |       |                              |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |          |            |  |       |       |                              |                      |



|                                                                |  |  |  |                                                  |          |            |                               |            |
|----------------------------------------------------------------|--|--|--|--------------------------------------------------|----------|------------|-------------------------------|------------|
|                                                                |  |  |  | VCHR_DATA_0822.TXT                               |          |            |                               |            |
| 04 PENSIONARY CHARGES                                          |  |  |  | 08 FINANCE                                       | NT V 141 | 08/08/2022 | 40641 11890 DISTRICT TREASURY | 2102 JOINT |
| OFFICER,LUDHIANA,LUDHIANA                                      |  |  |  |                                                  |          |            |                               |            |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                                  |          |            |                               |            |
| VN082022059771 01/08/2022 N PN13 0 Pension Voucher             |  |  |  | 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |                               |            |
|                                                                |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                               |            |
|                                                                |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS         |          |            |                               |            |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD                         |          |            |                               |            |
| 04 PENSIONARY CHARGES                                          |  |  |  | 08 FINANCE                                       | NT V 143 | 08/08/2022 | 32857 11890 DISTRICT TREASURY | 2102 JOINT |
| OFFICER,LUDHIANA,LUDHIANA                                      |  |  |  |                                                  |          |            |                               |            |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                                  |          |            |                               |            |
| VN082022059731 01/08/2022 N PN13 0 Pension Voucher             |  |  |  | 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |                               |            |
|                                                                |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                               |            |
|                                                                |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS         |          |            |                               |            |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD                         |          |            |                               |            |
| 04 PENSIONARY CHARGES                                          |  |  |  | 08 FINANCE                                       | NT V 103 | 04/08/2022 | 32894 11890 DISTRICT TREASURY | 2102 JOINT |
| OFFICER,LUDHIANA,LUDHIANA                                      |  |  |  |                                                  |          |            |                               |            |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                                  |          |            |                               |            |
| VN082022059736 01/08/2022 N PN13 0 Pension Voucher             |  |  |  | 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |                               |            |
|                                                                |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                               |            |
|                                                                |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS         |          |            |                               |            |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD                         |          |            |                               |            |
| 04 PENSIONARY CHARGES                                          |  |  |  | 08 FINANCE                                       | NT V 108 | 05/08/2022 | 26840 11890 DISTRICT TREASURY | 2102 JOINT |
| OFFICER,LUDHIANA,LUDHIANA                                      |  |  |  |                                                  |          |            |                               |            |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                                  |          |            |                               |            |
| VN082022059733 01/08/2022 N PN13 0 Pension Voucher             |  |  |  | 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |                               |            |
|                                                                |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                               |            |
|                                                                |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS         |          |            |                               |            |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD                         |          |            |                               |            |
| 04 PENSIONARY CHARGES                                          |  |  |  | 08 FINANCE                                       | NT V 105 | 05/08/2022 | 12481 11890 DISTRICT TREASURY | 2102 JOINT |
| OFFICER,LUDHIANA,LUDHIANA                                      |  |  |  |                                                  |          |            |                               |            |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                                  |          |            |                               |            |
| VN082022059734 01/08/2022 N PN13 0 Pension Voucher             |  |  |  | 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |                               |            |
|                                                                |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                               |            |
|                                                                |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS         |          |            |                               |            |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD                         |          |            |                               |            |
| 04 PENSIONARY CHARGES                                          |  |  |  | 08 FINANCE                                       | NT V 106 | 05/08/2022 | 17888 11890 DISTRICT TREASURY | 2102 JOINT |
| OFFICER,LUDHIANA,LUDHIANA                                      |  |  |  |                                                  |          |            |                               |            |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                                  |          |            |                               |            |
| VN082022059735 01/08/2022 N PN13 0 Pension Voucher             |  |  |  | 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |                               |            |
|                                                                |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                               |            |
|                                                                |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS         |          |            |                               |            |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD                         |          |            |                               |            |
| 04 PENSIONARY CHARGES                                          |  |  |  | 08 FINANCE                                       | NT V 107 | 05/08/2022 | 28402 11890 DISTRICT TREASURY | 2102 JOINT |
| OFFICER,LUDHIANA,LUDHIANA                                      |  |  |  |                                                  |          |            |                               |            |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                                  |          |            |                               |            |
| VN082022059738 01/08/2022 N PN13 0 Pension Voucher             |  |  |  | 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |                               |            |
|                                                                |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                               |            |
|                                                                |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS         |          |            |                               |            |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD                         |          |            |                               |            |
| 04 PENSIONARY CHARGES                                          |  |  |  | 08 FINANCE                                       | NT V 110 | 05/08/2022 | 26007 11890 DISTRICT TREASURY | 2102 JOINT |
| OFFICER,LUDHIANA,LUDHIANA                                      |  |  |  |                                                  |          |            |                               |            |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                                  |          |            |                               |            |
| VN082022059737 01/08/2022 N PN13 0 Pension Voucher             |  |  |  | 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |                               |            |
|                                                                |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                               |            |
|                                                                |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS         |          |            |                               |            |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD                         |          |            |                               |            |
| 04 PENSIONARY CHARGES                                          |  |  |  | 08 FINANCE                                       | NT V 109 | 05/08/2022 | 24849 11890 DISTRICT TREASURY | 2102 JOINT |
| OFFICER,LUDHIANA,LUDHIANA                                      |  |  |  |                                                  |          |            |                               |            |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                                  |          |            |                               |            |
| VN082022059740 01/08/2022 N PN13 0 Pension Voucher             |  |  |  | 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |                               |            |
|                                                                |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |          |            |                               |            |
|                                                                |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS         |          |            |                               |            |
|                                                                |  |  |  | 0000 00 NO DETAILED HEAD                         |          |            |                               |            |
| 04 PENSIONARY CHARGES                                          |  |  |  | 08 FINANCE                                       | NT V 112 | 05/08/2022 | 17726 11890 DISTRICT TREASURY | 2102 JOINT |
| OFFICER,LUDHIANA,LUDHIANA                                      |  |  |  |                                                  |          |            |                               |            |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                                  |          |            |                               |            |

|                                                                |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
|----------------------------------------------------------------|------------|---|------|---|-----------------|------|---------------------------------------------|----------------------------------------------|----------|----|---------|----|---|-----|------------|-----------|-------|-------------------|------|-------|
| VCHR_DATA_0822.TXT                                             |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
| VN082022059739                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL |    |         |    |   |     |            |           |       |                   |      |       |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                       |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
| 04 PENSIONARY CHARGES                                          |            |   |      |   |                 |      |                                             |                                              |          | 08 | FINANCE | NT | V | 111 | 05/08/2022 | 26813     | 11890 | DISTRICT TREASURY | 2102 | JOINT |
| OFFICER,LUDHIANA,LUDHIANA                                      |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
|                                                                |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
| VN082022059741                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL |    |         |    |   |     |            |           |       |                   |      |       |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                       |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
| 04 PENSIONARY CHARGES                                          |            |   |      |   |                 |      |                                             |                                              |          | 08 | FINANCE | NT | V | 113 | 05/08/2022 | 19288     | 11890 | DISTRICT TREASURY | 2102 | JOINT |
| OFFICER,LUDHIANA,LUDHIANA                                      |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
|                                                                |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
| VN082022059742                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL |    |         |    |   |     |            |           |       |                   |      |       |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                       |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
| 04 PENSIONARY CHARGES                                          |            |   |      |   |                 |      |                                             |                                              |          | 08 | FINANCE | NT | V | 114 | 05/08/2022 | 23819     | 11890 | DISTRICT TREASURY | 2102 | JOINT |
| OFFICER,LUDHIANA,LUDHIANA                                      |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
|                                                                |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
| VN082022059744                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL |    |         |    |   |     |            |           |       |                   |      |       |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                       |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
| 04 PENSIONARY CHARGES                                          |            |   |      |   |                 |      |                                             |                                              |          | 08 | FINANCE | NT | V | 116 | 05/08/2022 | 33546     | 11890 | DISTRICT TREASURY | 2102 | JOINT |
| OFFICER,LUDHIANA,LUDHIANA                                      |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
|                                                                |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
| VN082022059743                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL |    |         |    |   |     |            |           |       |                   |      |       |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                       |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
| 04 PENSIONARY CHARGES                                          |            |   |      |   |                 |      |                                             |                                              |          | 08 | FINANCE | NT | V | 115 | 05/08/2022 | 21406     | 11890 | DISTRICT TREASURY | 2102 | JOINT |
| OFFICER,LUDHIANA,LUDHIANA                                      |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
|                                                                |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
| VN082022059854                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL |    |         |    |   |     |            |           |       |                   |      |       |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                       |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
| 04 PENSIONARY CHARGES                                          |            |   |      |   |                 |      |                                             |                                              |          | 08 | FINANCE | NT | V | 226 | 31/08/2022 | 405166678 | 11890 | DISTRICT TREASURY | 2102 | JOINT |
| OFFICER,LUDHIANA,LUDHIANA                                      |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
|                                                                |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
| VN082022059772                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL |    |         |    |   |     |            |           |       |                   |      |       |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                       |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
| 04 PENSIONARY CHARGES                                          |            |   |      |   |                 |      |                                             |                                              |          | 08 | FINANCE | NT | V | 144 | 08/08/2022 | 33045     | 11890 | DISTRICT TREASURY | 2102 | JOINT |
| OFFICER,LUDHIANA,LUDHIANA                                      |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
|                                                                |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
| VN082022059773                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL |    |         |    |   |     |            |           |       |                   |      |       |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                       |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
| 04 PENSIONARY CHARGES                                          |            |   |      |   |                 |      |                                             |                                              |          | 08 | FINANCE | NT | V | 145 | 08/08/2022 | 27309     | 11890 | DISTRICT TREASURY | 2102 | JOINT |
| OFFICER,LUDHIANA,LUDHIANA                                      |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
|                                                                |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
| VN082022059774                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL |    |         |    |   |     |            |           |       |                   |      |       |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                       |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
| 04 PENSIONARY CHARGES                                          |            |   |      |   |                 |      |                                             |                                              |          | 08 | FINANCE | NT | V | 146 | 08/08/2022 | 30850     | 11890 | DISTRICT TREASURY | 2102 | JOINT |
| OFFICER,LUDHIANA,LUDHIANA                                      |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
|                                                                |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
| VN082022059775                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL |    |         |    |   |     |            |           |       |                   |      |       |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                       |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
| 0000 00 NO DETAILED HEAD                                       |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |
| 04 PENSIONARY CHARGES                                          |            |   |      |   |                 |      |                                             |                                              |          | 08 | FINANCE | NT | V | 147 | 08/08/2022 | 35542     | 11890 | DISTRICT TREASURY | 2102 | JOINT |
| OFFICER,LUDHIANA,LUDHIANA                                      |            |   |      |   |                 |      |                                             |                                              |          |    |         |    |   |     |            |           |       |                   |      |       |

|                                                                       |  |  |  |                                                                           |                                             |  |              |          |            |                           |                                      |
|-----------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------|---------------------------------------------|--|--------------|----------|------------|---------------------------|--------------------------------------|
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |  |  |  |                                                                           |                                             |  |              |          |            |                           |                                      |
| VCHR_DATA_0822.TXT                                                    |  |  |  |                                                                           |                                             |  |              |          |            |                           |                                      |
| VN082022059856 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |                                                                           |                                             |  |              |          |            |                           |                                      |
|                                                                       |  |  |  | 1100                                                                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |              |          | 01 CIVIL   |                           |                                      |
|                                                                       |  |  |  | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS         |                                             |  |              |          |            |                           |                                      |
|                                                                       |  |  |  | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |                                             |  |              |          |            |                           |                                      |
|                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                                                  |                                             |  |              |          |            |                           |                                      |
| 50 OTHER CHARGES                                                      |  |  |  |                                                                           |                                             |  | 05 EDUCATION | NT V 228 | 31/08/2022 | 11893529                  | 11890 DISTRICT TREASURY              |
| OFFICER,LUDHIANA,LUDHIANA                                             |  |  |  |                                                                           |                                             |  |              |          |            | 2102 JOINT                |                                      |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |  |  |  |                                                                           |                                             |  |              |          |            |                           |                                      |
| VN082022059841 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |                                                                           |                                             |  |              |          |            |                           |                                      |
|                                                                       |  |  |  | 1100                                                                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |              |          | 01 CIVIL   |                           |                                      |
|                                                                       |  |  |  | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS         |                                             |  |              |          |            |                           |                                      |
|                                                                       |  |  |  | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |                                             |  |              |          |            |                           |                                      |
|                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                                                  |                                             |  |              |          |            |                           |                                      |
| 50 OTHER CHARGES                                                      |  |  |  |                                                                           |                                             |  | 05 EDUCATION | NT V 213 | 31/08/2022 | 5870767                   | 11890 DISTRICT TREASURY              |
| OFFICER,LUDHIANA,LUDHIANA                                             |  |  |  |                                                                           |                                             |  |              |          |            | 2102 JOINT                |                                      |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |  |  |  |                                                                           |                                             |  |              |          |            |                           |                                      |
| VN082022059844 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |                                                                           |                                             |  |              |          |            |                           |                                      |
|                                                                       |  |  |  | 1100                                                                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |              |          | 01 CIVIL   |                           |                                      |
|                                                                       |  |  |  | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS         |                                             |  |              |          |            |                           |                                      |
|                                                                       |  |  |  | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |                                             |  |              |          |            |                           |                                      |
|                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                                                  |                                             |  |              |          |            |                           |                                      |
| 50 OTHER CHARGES                                                      |  |  |  |                                                                           |                                             |  | 05 EDUCATION | NT V 216 | 31/08/2022 | 2935775                   | 11890 DISTRICT TREASURY              |
| OFFICER,LUDHIANA,LUDHIANA                                             |  |  |  |                                                                           |                                             |  |              |          |            | 2102 JOINT                |                                      |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |  |  |  |                                                                           |                                             |  |              |          |            |                           |                                      |
| VN082022059848 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |                                                                           |                                             |  |              |          |            |                           |                                      |
|                                                                       |  |  |  | 1100                                                                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |              |          | 01 CIVIL   |                           |                                      |
|                                                                       |  |  |  | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS         |                                             |  |              |          |            |                           |                                      |
|                                                                       |  |  |  | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |                                             |  |              |          |            |                           |                                      |
|                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                                                  |                                             |  |              |          |            |                           |                                      |
| 50 OTHER CHARGES                                                      |  |  |  |                                                                           |                                             |  | 05 EDUCATION | NT V 220 | 31/08/2022 | 630116                    | 11890 DISTRICT TREASURY              |
| OFFICER,LUDHIANA,LUDHIANA                                             |  |  |  |                                                                           |                                             |  |              |          |            | 2102 JOINT                |                                      |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |  |  |  |                                                                           |                                             |  |              |          |            |                           |                                      |
| VN082022059851 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |                                                                           |                                             |  |              |          |            |                           |                                      |
|                                                                       |  |  |  | 1100                                                                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |              |          | 01 CIVIL   |                           |                                      |
|                                                                       |  |  |  | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS         |                                             |  |              |          |            |                           |                                      |
|                                                                       |  |  |  | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |                                             |  |              |          |            |                           |                                      |
|                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                                                  |                                             |  |              |          |            |                           |                                      |
| 50 OTHER CHARGES                                                      |  |  |  |                                                                           |                                             |  | 05 EDUCATION | NT V 223 | 31/08/2022 | 671180                    | 11890 DISTRICT TREASURY              |
| OFFICER,LUDHIANA,LUDHIANA                                             |  |  |  |                                                                           |                                             |  |              |          |            | 2102 JOINT                |                                      |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |  |  |  |                                                                           |                                             |  |              |          |            |                           |                                      |
| VN082022059651 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |                                                                           |                                             |  |              |          |            |                           |                                      |
|                                                                       |  |  |  | 1100                                                                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |              |          | 01 CIVIL   |                           |                                      |
|                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |                                             |  |              |          |            |                           |                                      |
|                                                                       |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |                                             |  |              |          |            |                           |                                      |
|                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                                                  |                                             |  |              |          |            |                           |                                      |
| 04 PENSIONARY CHARGES                                                 |  |  |  |                                                                           |                                             |  | 08 FINANCE   | NT V 23  | 01/08/2022 | 22967                     | 11950 SENIOR MEDICAL OFFICER,PRIMARY |
| HEALTH CENTRE,HATHUR                                                  |  |  |  |                                                                           |                                             |  |              |          |            | 2101 PRINCIPAL SECRETARY, |                                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |  |                                                                           |                                             |  |              |          |            |                           |                                      |
| VN082022059652 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |                                                                           |                                             |  |              |          |            |                           |                                      |
|                                                                       |  |  |  | 1100                                                                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |              |          | 01 CIVIL   |                           |                                      |
|                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |                                             |  |              |          |            |                           |                                      |
|                                                                       |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |                                             |  |              |          |            |                           |                                      |
|                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                                                  |                                             |  |              |          |            |                           |                                      |
| 04 PENSIONARY CHARGES                                                 |  |  |  |                                                                           |                                             |  | 08 FINANCE   | NT V 24  | 01/08/2022 | 11526                     | 11537 GENERAL MANAGER,PUNJAB         |
| ROADWAYS,JAGRAON                                                      |  |  |  |                                                                           |                                             |  |              |          |            | 2101 PRINCIPAL            |                                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                                                           |                                             |  |              |          |            |                           |                                      |
| VN082022059653 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |                                                                           |                                             |  |              |          |            |                           |                                      |
|                                                                       |  |  |  | 1100                                                                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |              |          | 01 CIVIL   |                           |                                      |
|                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |                                             |  |              |          |            |                           |                                      |
|                                                                       |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |                                             |  |              |          |            |                           |                                      |
|                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                                                  |                                             |  |              |          |            |                           |                                      |
| 04 PENSIONARY CHARGES                                                 |  |  |  |                                                                           |                                             |  | 08 FINANCE   | NT V 25  | 02/08/2022 | 20677                     | 11805 CIVIL SURGEON,CIVIL            |
| SURGEON,LUDHIANA                                                      |  |  |  |                                                                           |                                             |  |              |          |            | 2101 PRINCIPAL            |                                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                                                           |                                             |  |              |          |            |                           |                                      |
| VN082022059654 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |                                                                           |                                             |  |              |          |            |                           |                                      |
|                                                                       |  |  |  | 1100                                                                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |              |          | 01 CIVIL   |                           |                                      |
|                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |                                             |  |              |          |            |                           |                                      |
|                                                                       |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |                                             |  |              |          |            |                           |                                      |
|                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                                                  |                                             |  |              |          |            |                           |                                      |
| 04 PENSIONARY CHARGES                                                 |  |  |  |                                                                           |                                             |  | 08 FINANCE   | NT V 26  | 02/08/2022 | 20677                     | 11805 CIVIL SURGEON,CIVIL            |
| SURGEON,LUDHIANA                                                      |  |  |  |                                                                           |                                             |  |              |          |            | 2101 PRINCIPAL            |                                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                                                           |                                             |  |              |          |            |                           |                                      |
| VN082022059655 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |                                                                           |                                             |  |              |          |            |                           |                                      |
|                                                                       |  |  |  | 1100                                                                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |              |          | 01 CIVIL   |                           |                                      |
|                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |                                             |  |              |          |            |                           |                                      |
|                                                                       |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |                                             |  |              |          |            |                           |                                      |



|                                                                                 |    |         |    |   |    |            |       |       |                                                              |
|---------------------------------------------------------------------------------|----|---------|----|---|----|------------|-------|-------|--------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                              |    |         |    |   |    |            |       |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                        |    |         |    |   |    |            |       |       |                                                              |
| 04 PENSIONARY CHARGES                                                           |    |         |    |   |    |            |       |       |                                                              |
| ENGINNER,ASSISTANT AGRICULTURE ENGINNER(BORING),LUDHIANA                        | 08 | FINANCE | NT | V | 27 | 02/08/2022 | 51109 | 11778 | ASSISTANT AGRICULTURE<br>2101 PRINCIPAL                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,           |    |         |    |   |    |            |       |       |                                                              |
| VN082022059656 01/08/2022 N PN13 0 Pension Voucher                              |    |         |    |   |    |            |       |       |                                                              |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                |    |         |    |   |    |            |       |       |                                                              |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                    |    |         |    |   |    |            |       |       |                                                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                        |    |         |    |   |    |            |       |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                        |    |         |    |   |    |            |       |       |                                                              |
| 04 PENSIONARY CHARGES                                                           |    |         |    |   |    |            |       |       |                                                              |
| OFFICER,LUDHIANA,LUDHIANA                                                       | 08 | FINANCE | NT | V | 28 | 02/08/2022 | 21821 | 11890 | DISTRICT TREASURY<br>2102 JOINT                              |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                  |    |         |    |   |    |            |       |       |                                                              |
| VN082022059657 01/08/2022 N PN13 0 Pension Voucher                              |    |         |    |   |    |            |       |       |                                                              |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                |    |         |    |   |    |            |       |       |                                                              |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                    |    |         |    |   |    |            |       |       |                                                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                        |    |         |    |   |    |            |       |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                        |    |         |    |   |    |            |       |       |                                                              |
| 04 PENSIONARY CHARGES                                                           |    |         |    |   |    |            |       |       |                                                              |
| GUARDS,LUDHIANA                                                                 | 08 | FINANCE | NT | V | 29 | 02/08/2022 | 20398 | 11499 | DISTRICT COMMANDER,PUNJAB HOME<br>2101 PRINCIPAL SECRETARY,  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                      |    |         |    |   |    |            |       |       |                                                              |
| VN082022059658 01/08/2022 N PN13 0 Pension Voucher                              |    |         |    |   |    |            |       |       |                                                              |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                |    |         |    |   |    |            |       |       |                                                              |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                    |    |         |    |   |    |            |       |       |                                                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                        |    |         |    |   |    |            |       |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                        |    |         |    |   |    |            |       |       |                                                              |
| 04 PENSIONARY CHARGES                                                           |    |         |    |   |    |            |       |       |                                                              |
| GUARDS,LUDHIANA                                                                 | 08 | FINANCE | NT | V | 30 | 02/08/2022 | 20756 | 11499 | DISTRICT COMMANDER,PUNJAB HOME<br>2101 PRINCIPAL SECRETARY,  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                      |    |         |    |   |    |            |       |       |                                                              |
| VN082022059659 01/08/2022 N PN13 0 Pension Voucher                              |    |         |    |   |    |            |       |       |                                                              |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                |    |         |    |   |    |            |       |       |                                                              |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                    |    |         |    |   |    |            |       |       |                                                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                        |    |         |    |   |    |            |       |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                        |    |         |    |   |    |            |       |       |                                                              |
| 04 PENSIONARY CHARGES                                                           |    |         |    |   |    |            |       |       |                                                              |
| DIVISION NO-3 PWD B&R,LUDHIANA                                                  | 08 | FINANCE | NT | V | 31 | 02/08/2022 | 52840 | 11671 | EXECUTIVE ENGINEER,CONSTRUCTION<br>2101 PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                      |    |         |    |   |    |            |       |       |                                                              |
| VN082022059660 01/08/2022 N PN13 0 Pension Voucher                              |    |         |    |   |    |            |       |       |                                                              |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                |    |         |    |   |    |            |       |       |                                                              |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                    |    |         |    |   |    |            |       |       |                                                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                        |    |         |    |   |    |            |       |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                        |    |         |    |   |    |            |       |       |                                                              |
| 04 PENSIONARY CHARGES                                                           |    |         |    |   |    |            |       |       |                                                              |
| DIVISION NO-3 PWD B&R,LUDHIANA                                                  | 08 | FINANCE | NT | V | 32 | 02/08/2022 | 21736 | 11671 | EXECUTIVE ENGINEER,CONSTRUCTION<br>2101 PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                      |    |         |    |   |    |            |       |       |                                                              |
| VN082022059661 01/08/2022 N PN13 0 Pension Voucher                              |    |         |    |   |    |            |       |       |                                                              |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                |    |         |    |   |    |            |       |       |                                                              |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                    |    |         |    |   |    |            |       |       |                                                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                        |    |         |    |   |    |            |       |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                        |    |         |    |   |    |            |       |       |                                                              |
| 04 PENSIONARY CHARGES                                                           |    |         |    |   |    |            |       |       |                                                              |
| DIVISION NO-3 PWD B&R,LUDHIANA                                                  | 08 | FINANCE | NT | V | 33 | 02/08/2022 | 25000 | 11671 | EXECUTIVE ENGINEER,CONSTRUCTION<br>2101 PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                      |    |         |    |   |    |            |       |       |                                                              |
| VN082022059662 01/08/2022 N PN13 0 Pension Voucher                              |    |         |    |   |    |            |       |       |                                                              |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                |    |         |    |   |    |            |       |       |                                                              |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                    |    |         |    |   |    |            |       |       |                                                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                        |    |         |    |   |    |            |       |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                        |    |         |    |   |    |            |       |       |                                                              |
| 04 PENSIONARY CHARGES                                                           |    |         |    |   |    |            |       |       |                                                              |
| OFFICER,LUDHIANA,LUDHIANA                                                       | 08 | FINANCE | NT | V | 34 | 02/08/2022 | 50455 | 11890 | DISTRICT TREASURY<br>2102 JOINT                              |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                  |    |         |    |   |    |            |       |       |                                                              |
| VN082022059663 01/08/2022 N PN13 0 Pension Voucher                              |    |         |    |   |    |            |       |       |                                                              |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                |    |         |    |   |    |            |       |       |                                                              |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                    |    |         |    |   |    |            |       |       |                                                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                        |    |         |    |   |    |            |       |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                        |    |         |    |   |    |            |       |       |                                                              |
| 04 PENSIONARY CHARGES                                                           |    |         |    |   |    |            |       |       |                                                              |
| REGISTRAR,CO-OPERATIVE SOCIETIES (E),LUDHIANA                                   | 08 | FINANCE | NT | V | 35 | 02/08/2022 | 34626 | 11497 | ASSISTANT<br>2101                                            |
| PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |    |   |    |            |       |       |                                                              |
| VN082022059664 01/08/2022 N PN13 0 Pension Voucher                              |    |         |    |   |    |            |       |       |                                                              |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                |    |         |    |   |    |            |       |       |                                                              |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                    |    |         |    |   |    |            |       |       |                                                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                        |    |         |    |   |    |            |       |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                        |    |         |    |   |    |            |       |       |                                                              |
| 04 PENSIONARY CHARGES                                                           |    |         |    |   |    |            |       |       |                                                              |
| OFFICER,LUDHIANA,LUDHIANA                                                       | 08 | FINANCE | NT | V | 36 | 02/08/2022 | 31463 | 11890 | DISTRICT TREASURY<br>2102 JOINT                              |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                  |    |         |    |   |    |            |       |       |                                                              |
| VN082022059665 01/08/2022 N PN13 0 Pension Voucher                              |    |         |    |   |    |            |       |       |                                                              |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                |    |         |    |   |    |            |       |       |                                                              |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                    |    |         |    |   |    |            |       |       |                                                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                        |    |         |    |   |    |            |       |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                        |    |         |    |   |    |            |       |       |                                                              |

|                                                                  |            |         |            |             |                   |
|------------------------------------------------------------------|------------|---------|------------|-------------|-------------------|
| 04 PENSIONARY CHARGES                                            | 08 FINANCE | NT V 37 | 02/08/2022 | 38888 11890 | DISTRICT TREASURY |
| OFFICER, LUDHIANA, LUDHIANA                                      |            |         |            |             | 2102 JOINT        |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |            |         |            |             |                   |

|                |            |        |                                                                  |      |                                              |         |            |       |       |                   |
|----------------|------------|--------|------------------------------------------------------------------|------|----------------------------------------------|---------|------------|-------|-------|-------------------|
| VN082022059667 | 01/08/2022 | N PN13 | 0 Pension Voucher                                                | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |       |       | 01 CIVIL          |
|                |            |        | 01 PENSION AND OTHER RETIREMENT BENEFITS                         |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |       |       |                   |
|                |            |        | 0000 00 NO DETAILED HEAD                                         |      |                                              |         |            |       |       |                   |
|                |            |        | 04 PENSIONARY CHARGES                                            |      | 08 FINANCE                                   | NT V 39 | 02/08/2022 | 57966 | 11890 | DISTRICT TREASURY |
|                |            |        | OFFICER, LUDHIANA, LUDHIANA                                      |      |                                              |         |            |       |       | 2102 JOINT        |
|                |            |        | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |      |                                              |         |            |       |       |                   |

|                |            |        |                                                                  |      |                                              |         |            |             |                   |
|----------------|------------|--------|------------------------------------------------------------------|------|----------------------------------------------|---------|------------|-------------|-------------------|
| VN082022059669 | 01/08/2022 | N PN13 | 0 Pension Voucher                                                | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |             | 01 CIVIL          |
|                |            |        | 01 PENSION AND OTHER RETIREMENT BENEFITS                         |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |             |                   |
|                |            |        | 0000 00 NO DETAILED HEAD                                         |      |                                              |         |            |             |                   |
|                |            |        | 04 PENSIONARY CHARGES                                            |      | 08 FINANCE                                   | NT V 41 | 02/08/2022 | 63524 11890 | DISTRICT TREASURY |
|                |            |        | OFFICER, LUDHIANA, LUDHIANA                                      |      |                                              |         |            |             | 2102 JOINT        |
|                |            |        | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |      |                                              |         |            |             |                   |

[illegible]

|                                                    |            |        |                   |                                          |      |                                              |         |            |             |                       |
|----------------------------------------------------|------------|--------|-------------------|------------------------------------------|------|----------------------------------------------|---------|------------|-------------|-----------------------|
| VN082022059672                                     | 01/08/2022 | N PN13 | O Pension Voucher |                                          | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |             | 01 CIVIL              |
|                                                    |            |        |                   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |             |                       |
|                                                    |            |        |                   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |            |             |                       |
|                                                    |            |        |                   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |            |             |                       |
|                                                    |            |        |                   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 44 | 02/08/2022 | 32680 11474 | SUPRENTENDENT,CENTRAL |
| JAIL,,LUDHIANA                                     |            |        |                   |                                          |      |                                              |         |            |             | 2101 PRINCIPAL        |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, |            |        |                   | PUNJAB,CHANDIGARH,                       |      |                                              |         |            |             |                       |

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

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| VCHR_DATA_0822.TXT                        |            |   |      |   |                                                                       |      |                                              |         |            |             |                                         |
| VN082022059673                            | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |             | 01 CIVIL                                |
|                                           |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |             |                                         |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |             |                                         |
|                                           |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 45 | 02/08/2022 | 31874 11474 | SUPRENTENDENT,CENTRAL<br>2101 PRINCIPAL |
| JAIL,,LUDHIANA                            |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |         |            |             |                                         |
| VN082022059674                            | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |             | 01 CIVIL                                |
|                                           |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |             |                                         |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |             |                                         |
|                                           |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 46 | 02/08/2022 | 28855 11474 | SUPRENTENDENT,CENTRAL<br>2101 PRINCIPAL |
| JAIL,,LUDHIANA                            |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |         |            |             |                                         |
| VN082022059675                            | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |             | 01 CIVIL                                |
|                                           |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |             |                                         |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |             |                                         |
|                                           |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 47 | 02/08/2022 | 28633 11474 | SUPRENTENDENT,CENTRAL<br>2101 PRINCIPAL |
| JAIL,,LUDHIANA                            |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |         |            |             |                                         |
| VN082022059676                            | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |             | 01 CIVIL                                |
|                                           |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |             |                                         |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |             |                                         |
|                                           |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 48 | 02/08/2022 | 33774 11474 | SUPRENTENDENT,CENTRAL<br>2101 PRINCIPAL |
| JAIL,,LUDHIANA                            |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |         |            |             |                                         |
| VN082022059677                            | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |             | 01 CIVIL                                |
|                                           |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |             |                                         |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |             |                                         |
|                                           |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 49 | 02/08/2022 | 30088 11474 | SUPRENTENDENT,CENTRAL<br>2101 PRINCIPAL |
| JAIL,,LUDHIANA                            |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |         |            |             |                                         |
| VN082022059678                            | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |             | 01 CIVIL                                |
|                                           |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |             |                                         |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |             |                                         |
|                                           |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 50 | 02/08/2022 | 36827 11474 | SUPRENTENDENT,CENTRAL<br>2101 PRINCIPAL |
| JAIL,,LUDHIANA                            |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |         |            |             |                                         |
| VN082022059679                            | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |             | 01 CIVIL                                |
|                                           |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |             |                                         |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |             |                                         |
|                                           |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 51 | 02/08/2022 | 31758 11474 | SUPRENTENDENT,CENTRAL<br>2101 PRINCIPAL |
| JAIL,,LUDHIANA                            |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |         |            |             |                                         |
| VN082022059680                            | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |             | 01 CIVIL                                |
|                                           |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |             |                                         |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |             |                                         |
|                                           |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 52 | 02/08/2022 | 35790 11474 | SUPRENTENDENT,CENTRAL<br>2101 PRINCIPAL |
| JAIL,,LUDHIANA                            |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |         |            |             |                                         |
| VN082022059681                            | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |             | 01 CIVIL                                |
|                                           |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |             |                                         |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |             |                                         |
|                                           |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 53 | 02/08/2022 | 33918 11672 | DISTRICT WELFARE<br>2101 PRINCIPAL      |
| OFFICER,DISTRICT WELFARE OFFICER,LUDHIANA |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |         |            |             |                                         |
| VN082022059682                            | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |             | 01 CIVIL                                |
|                                           |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |             |                                         |
|                                           |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |             |                                         |
|                                           |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 54 | 02/08/2022 | 20700 11672 | DISTRICT WELFARE                        |

|                                                                                                                    |  |  |  |  |  |  |  |  |  |                |
|--------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------|
| VCHR_DATA_0822.TXT                                                                                                 |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL |
| OFFICER,DISTRICT WELFARE OFFICER,LUDHIANA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                |
| VN082022059683 01/08/2022 N PN13 0 Pension Voucher                                                                 |  |  |  |  |  |  |  |  |  |                |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                   |  |  |  |  |  |  |  |  |  |                |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                       |  |  |  |  |  |  |  |  |  |                |
| 01 CIVIL                                                                                                           |  |  |  |  |  |  |  |  |  |                |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                           |  |  |  |  |  |  |  |  |  |                |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |                |
| 04 PENSIONARY CHARGES                                                                                              |  |  |  |  |  |  |  |  |  |                |
| 08 FINANCE                                                                                                         |  |  |  |  |  |  |  |  |  |                |
| NT V 55                                                                                                            |  |  |  |  |  |  |  |  |  |                |
| 02/08/2022                                                                                                         |  |  |  |  |  |  |  |  |  |                |
| 29627 11903 TEHSILDAR, TEHSILDAR, SAMRALA                                                                          |  |  |  |  |  |  |  |  |  |                |
| 2101 PRINCIPAL SECRETARY,                                                                                          |  |  |  |  |  |  |  |  |  |                |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                         |  |  |  |  |  |  |  |  |  |                |
| VN082022059684 01/08/2022 N PN13 0 Pension Voucher                                                                 |  |  |  |  |  |  |  |  |  |                |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                   |  |  |  |  |  |  |  |  |  |                |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                       |  |  |  |  |  |  |  |  |  |                |
| 01 CIVIL                                                                                                           |  |  |  |  |  |  |  |  |  |                |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                           |  |  |  |  |  |  |  |  |  |                |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |                |
| 04 PENSIONARY CHARGES                                                                                              |  |  |  |  |  |  |  |  |  |                |
| 08 FINANCE                                                                                                         |  |  |  |  |  |  |  |  |  |                |
| NT V 56                                                                                                            |  |  |  |  |  |  |  |  |  |                |
| 02/08/2022                                                                                                         |  |  |  |  |  |  |  |  |  |                |
| 36328 11903 TEHSILDAR, TEHSILDAR, SAMRALA                                                                          |  |  |  |  |  |  |  |  |  |                |
| 2101 PRINCIPAL SECRETARY,                                                                                          |  |  |  |  |  |  |  |  |  |                |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                         |  |  |  |  |  |  |  |  |  |                |
| VN082022059685 01/08/2022 N PN13 0 Pension Voucher                                                                 |  |  |  |  |  |  |  |  |  |                |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                   |  |  |  |  |  |  |  |  |  |                |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                       |  |  |  |  |  |  |  |  |  |                |
| 01 CIVIL                                                                                                           |  |  |  |  |  |  |  |  |  |                |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                           |  |  |  |  |  |  |  |  |  |                |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |                |
| 04 PENSIONARY CHARGES                                                                                              |  |  |  |  |  |  |  |  |  |                |
| 08 FINANCE                                                                                                         |  |  |  |  |  |  |  |  |  |                |
| NT V 57                                                                                                            |  |  |  |  |  |  |  |  |  |                |
| 02/08/2022                                                                                                         |  |  |  |  |  |  |  |  |  |                |
| 32360 11903 TEHSILDAR, TEHSILDAR, SAMRALA                                                                          |  |  |  |  |  |  |  |  |  |                |
| 2101 PRINCIPAL SECRETARY,                                                                                          |  |  |  |  |  |  |  |  |  |                |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                         |  |  |  |  |  |  |  |  |  |                |
| VN082022059686 01/08/2022 N PN13 0 Pension Voucher                                                                 |  |  |  |  |  |  |  |  |  |                |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                   |  |  |  |  |  |  |  |  |  |                |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                       |  |  |  |  |  |  |  |  |  |                |
| 01 CIVIL                                                                                                           |  |  |  |  |  |  |  |  |  |                |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                           |  |  |  |  |  |  |  |  |  |                |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |                |
| 04 PENSIONARY CHARGES                                                                                              |  |  |  |  |  |  |  |  |  |                |
| 08 FINANCE                                                                                                         |  |  |  |  |  |  |  |  |  |                |
| NT V 58                                                                                                            |  |  |  |  |  |  |  |  |  |                |
| 02/08/2022                                                                                                         |  |  |  |  |  |  |  |  |  |                |
| 33320 11903 TEHSILDAR, TEHSILDAR, SAMRALA                                                                          |  |  |  |  |  |  |  |  |  |                |
| 2101 PRINCIPAL SECRETARY,                                                                                          |  |  |  |  |  |  |  |  |  |                |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                         |  |  |  |  |  |  |  |  |  |                |
| VN082022059687 01/08/2022 N PN13 0 Pension Voucher                                                                 |  |  |  |  |  |  |  |  |  |                |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                   |  |  |  |  |  |  |  |  |  |                |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                       |  |  |  |  |  |  |  |  |  |                |
| 01 CIVIL                                                                                                           |  |  |  |  |  |  |  |  |  |                |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                           |  |  |  |  |  |  |  |  |  |                |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |                |
| 04 PENSIONARY CHARGES                                                                                              |  |  |  |  |  |  |  |  |  |                |
| 08 FINANCE                                                                                                         |  |  |  |  |  |  |  |  |  |                |
| NT V 59                                                                                                            |  |  |  |  |  |  |  |  |  |                |
| 02/08/2022                                                                                                         |  |  |  |  |  |  |  |  |  |                |
| 33774 11474 SUPRINTENDENT,CENTRAL                                                                                  |  |  |  |  |  |  |  |  |  |                |
| 2101 PRINCIPAL                                                                                                     |  |  |  |  |  |  |  |  |  |                |
| JAIL,,LUDHIANA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                            |  |  |  |  |  |  |  |  |  |                |
| VN082022059688 01/08/2022 N PN13 0 Pension Voucher                                                                 |  |  |  |  |  |  |  |  |  |                |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                   |  |  |  |  |  |  |  |  |  |                |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                       |  |  |  |  |  |  |  |  |  |                |
| 01 CIVIL                                                                                                           |  |  |  |  |  |  |  |  |  |                |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                           |  |  |  |  |  |  |  |  |  |                |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |                |
| 04 PENSIONARY CHARGES                                                                                              |  |  |  |  |  |  |  |  |  |                |
| 08 FINANCE                                                                                                         |  |  |  |  |  |  |  |  |  |                |
| NT V 60                                                                                                            |  |  |  |  |  |  |  |  |  |                |
| 02/08/2022                                                                                                         |  |  |  |  |  |  |  |  |  |                |
| 43682 11890 DISTRICT TREASURY                                                                                      |  |  |  |  |  |  |  |  |  |                |
| 2102 JOINT                                                                                                         |  |  |  |  |  |  |  |  |  |                |
| OFFICER,LUDHIANA,LUDHIANA<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                        |  |  |  |  |  |  |  |  |  |                |
| VN082022059689 01/08/2022 N PN13 0 Pension Voucher                                                                 |  |  |  |  |  |  |  |  |  |                |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                   |  |  |  |  |  |  |  |  |  |                |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                       |  |  |  |  |  |  |  |  |  |                |
| 01 CIVIL                                                                                                           |  |  |  |  |  |  |  |  |  |                |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                           |  |  |  |  |  |  |  |  |  |                |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |                |
| 04 PENSIONARY CHARGES                                                                                              |  |  |  |  |  |  |  |  |  |                |
| 08 FINANCE                                                                                                         |  |  |  |  |  |  |  |  |  |                |
| NT V 61                                                                                                            |  |  |  |  |  |  |  |  |  |                |
| 02/08/2022                                                                                                         |  |  |  |  |  |  |  |  |  |                |
| 43682 11890 DISTRICT TREASURY                                                                                      |  |  |  |  |  |  |  |  |  |                |
| 2102 JOINT                                                                                                         |  |  |  |  |  |  |  |  |  |                |
| OFFICER,LUDHIANA,LUDHIANA<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                        |  |  |  |  |  |  |  |  |  |                |
| VN082022059690 01/08/2022 N PN13 0 Pension Voucher                                                                 |  |  |  |  |  |  |  |  |  |                |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                   |  |  |  |  |  |  |  |  |  |                |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                       |  |  |  |  |  |  |  |  |  |                |
| 01 CIVIL                                                                                                           |  |  |  |  |  |  |  |  |  |                |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                           |  |  |  |  |  |  |  |  |  |                |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |                |
| 04 PENSIONARY CHARGES                                                                                              |  |  |  |  |  |  |  |  |  |                |
| 08 FINANCE                                                                                                         |  |  |  |  |  |  |  |  |  |                |
| NT V 62                                                                                                            |  |  |  |  |  |  |  |  |  |                |
| 02/08/2022                                                                                                         |  |  |  |  |  |  |  |  |  |                |
| 43682 11890 DISTRICT TREASURY                                                                                      |  |  |  |  |  |  |  |  |  |                |
| 2102 JOINT                                                                                                         |  |  |  |  |  |  |  |  |  |                |
| OFFICER,LUDHIANA,LUDHIANA<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                        |  |  |  |  |  |  |  |  |  |                |
| VN082022059691 01/08/2022 N PN13 0 Pension Voucher                                                                 |  |  |  |  |  |  |  |  |  |                |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                   |  |  |  |  |  |  |  |  |  |                |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                       |  |  |  |  |  |  |  |  |  |                |
| 01 CIVIL                                                                                                           |  |  |  |  |  |  |  |  |  |                |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                           |  |  |  |  |  |  |  |  |  |                |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |                |
| 04 PENSIONARY CHARGES                                                                                              |  |  |  |  |  |  |  |  |  |                |
| 08 FINANCE                                                                                                         |  |  |  |  |  |  |  |  |  |                |
| NT V 63                                                                                                            |  |  |  |  |  |  |  |  |  |                |
| 02/08/2022                                                                                                         |  |  |  |  |  |  |  |  |  |                |
| 43682 11890 DISTRICT TREASURY                                                                                      |  |  |  |  |  |  |  |  |  |                |
| 2102 JOINT                                                                                                         |  |  |  |  |  |  |  |  |  |                |
| OFFICER,LUDHIANA,LUDHIANA<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,                        |  |  |  |  |  |  |  |  |  |                |
| VN082022059692 01/08/2022 N PN13 0 Pension Voucher                                                                 |  |  |  |  |  |  |  |  |  |                |
| 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                                   |  |  |  |  |  |  |  |  |  |                |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                       |  |  |  |  |  |  |  |  |  |                |
| 01 CIVIL                                                                                                           |  |  |  |  |  |  |  |  |  |                |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                           |  |  |  |  |  |  |  |  |  |                |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |  |  |  |  |  |  |                |
| 04 PENSIONARY CHARGES                                                                                              |  |  |  |  |  |  |  |  |  |                |
| 08 FINANCE                                                                                                         |  |  |  |  |  |  |  |  |  |                |
| NT V 64                                                                                                            |  |  |  |  |  |  |  |  |  |                |
| 02/08/2022                                                                                                         |  |  |  |  |  |  |  |  |  |                |
| 43682 11890 DISTRICT TREASURY                                                                                      |  |  |  |  |  |  |  |  |  |                |

|                                                                                             |  |  |  |                                          |                                              |            |             |                            |                           |  |  |  |  |
|---------------------------------------------------------------------------------------------|--|--|--|------------------------------------------|----------------------------------------------|------------|-------------|----------------------------|---------------------------|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                          |  |  |  |                                          |                                              |            |             |                            |                           |  |  |  |  |
| OFFICER,LUDHIANA,LUDHIANA<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                          |                                              |            |             |                            | 2102 JOINT                |  |  |  |  |
|                                                                                             |  |  |  |                                          |                                              |            |             |                            |                           |  |  |  |  |
| VN082022059693 01/08/2022 N PN13 0 Pension Voucher                                          |  |  |  | 1100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |             | 01 CIVIL                   |                           |  |  |  |  |
|                                                                                             |  |  |  |                                          | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |             |                            |                           |  |  |  |  |
|                                                                                             |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                              |            |             |                            |                           |  |  |  |  |
|                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                 |                                              |            |             |                            |                           |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                       |  |  |  | 08 FINANCE                               | NT V 65                                      | 02/08/2022 | 42633 11890 | DISTRICT TREASURY          | 2102 JOINT                |  |  |  |  |
| OFFICER,LUDHIANA,LUDHIANA<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                          |                                              |            |             |                            |                           |  |  |  |  |
|                                                                                             |  |  |  |                                          |                                              |            |             |                            |                           |  |  |  |  |
| VN082022059694 01/08/2022 N PN13 0 Pension Voucher                                          |  |  |  | 1100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |             | 01 CIVIL                   |                           |  |  |  |  |
|                                                                                             |  |  |  |                                          | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |             |                            |                           |  |  |  |  |
|                                                                                             |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                              |            |             |                            |                           |  |  |  |  |
|                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                 |                                              |            |             |                            |                           |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                       |  |  |  | 08 FINANCE                               | NT V 66                                      | 02/08/2022 | 91652 11890 | DISTRICT TREASURY          | 2102 JOINT                |  |  |  |  |
| OFFICER,LUDHIANA,LUDHIANA<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                          |                                              |            |             |                            |                           |  |  |  |  |
|                                                                                             |  |  |  |                                          |                                              |            |             |                            |                           |  |  |  |  |
| VN082022059695 01/08/2022 N PN13 0 Pension Voucher                                          |  |  |  | 1100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |             | 01 CIVIL                   |                           |  |  |  |  |
|                                                                                             |  |  |  |                                          | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |             |                            |                           |  |  |  |  |
|                                                                                             |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                              |            |             |                            |                           |  |  |  |  |
|                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                 |                                              |            |             |                            |                           |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                       |  |  |  | 08 FINANCE                               | NT V 67                                      | 02/08/2022 | 13364 11805 | CIVIL SURGEON,CIVIL        | 2101 PRINCIPAL            |  |  |  |  |
| SURGEON,LUDHIANA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |  |  |  |                                          |                                              |            |             |                            |                           |  |  |  |  |
|                                                                                             |  |  |  |                                          |                                              |            |             |                            |                           |  |  |  |  |
| VN082022059696 01/08/2022 N PN13 0 Pension Voucher                                          |  |  |  | 1100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |             | 01 CIVIL                   |                           |  |  |  |  |
|                                                                                             |  |  |  |                                          | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |             |                            |                           |  |  |  |  |
|                                                                                             |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                              |            |             |                            |                           |  |  |  |  |
|                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                 |                                              |            |             |                            |                           |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                       |  |  |  | 08 FINANCE                               | NT V 68                                      | 02/08/2022 | 28107 11828 | EXECUTIVE ENGINEER,SIDHWAN | 2101 PRINCIPAL SECRETARY, |  |  |  |  |
| CANAL DIVISION,LUDHIANA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |  |  |  |                                          |                                              |            |             |                            |                           |  |  |  |  |
|                                                                                             |  |  |  |                                          |                                              |            |             |                            |                           |  |  |  |  |
| VN082022059697 01/08/2022 N PN13 0 Pension Voucher                                          |  |  |  | 1100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |             | 01 CIVIL                   |                           |  |  |  |  |
|                                                                                             |  |  |  |                                          | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |             |                            |                           |  |  |  |  |
|                                                                                             |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                              |            |             |                            |                           |  |  |  |  |
|                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                 |                                              |            |             |                            |                           |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                       |  |  |  | 08 FINANCE                               | NT V 69                                      | 02/08/2022 | 20090 11828 | EXECUTIVE ENGINEER,SIDHWAN | 2101 PRINCIPAL SECRETARY, |  |  |  |  |
| CANAL DIVISION,LUDHIANA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |  |  |  |                                          |                                              |            |             |                            |                           |  |  |  |  |
|                                                                                             |  |  |  |                                          |                                              |            |             |                            |                           |  |  |  |  |
| VN082022059698 01/08/2022 N PN13 0 Pension Voucher                                          |  |  |  | 1100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |             | 01 CIVIL                   |                           |  |  |  |  |
|                                                                                             |  |  |  |                                          | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |             |                            |                           |  |  |  |  |
|                                                                                             |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                              |            |             |                            |                           |  |  |  |  |
|                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                 |                                              |            |             |                            |                           |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                       |  |  |  | 08 FINANCE                               | NT V 70                                      | 02/08/2022 | 18991 11828 | EXECUTIVE ENGINEER,SIDHWAN | 2101 PRINCIPAL SECRETARY, |  |  |  |  |
| CANAL DIVISION,LUDHIANA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,       |  |  |  |                                          |                                              |            |             |                            |                           |  |  |  |  |
|                                                                                             |  |  |  |                                          |                                              |            |             |                            |                           |  |  |  |  |
| VN082022059699 01/08/2022 N PN13 0 Pension Voucher                                          |  |  |  | 1100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |             | 01 CIVIL                   |                           |  |  |  |  |
|                                                                                             |  |  |  |                                          | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |             |                            |                           |  |  |  |  |
|                                                                                             |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                              |            |             |                            |                           |  |  |  |  |
|                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                 |                                              |            |             |                            |                           |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                       |  |  |  | 08 FINANCE                               | NT V 71                                      | 02/08/2022 | 23921 11556 | PRINCIPAL,GOVERNMENT       | 2101 PRINCIPAL            |  |  |  |  |
| COLLEGE,LUDHIANA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |  |  |  |                                          |                                              |            |             |                            |                           |  |  |  |  |
|                                                                                             |  |  |  |                                          |                                              |            |             |                            |                           |  |  |  |  |
| VN082022059700 01/08/2022 N PN13 0 Pension Voucher                                          |  |  |  | 1100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |             | 01 CIVIL                   |                           |  |  |  |  |
|                                                                                             |  |  |  |                                          | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |             |                            |                           |  |  |  |  |
|                                                                                             |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                              |            |             |                            |                           |  |  |  |  |
|                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                 |                                              |            |             |                            |                           |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                       |  |  |  | 08 FINANCE                               | NT V 72                                      | 02/08/2022 | 32680 11890 | DISTRICT TREASURY          | 2102 JOINT                |  |  |  |  |
| OFFICER,LUDHIANA,LUDHIANA<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                          |                                              |            |             |                            |                           |  |  |  |  |
|                                                                                             |  |  |  |                                          |                                              |            |             |                            |                           |  |  |  |  |
| VN082022059701 01/08/2022 N PN13 0 Pension Voucher                                          |  |  |  | 1100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |             | 01 CIVIL                   |                           |  |  |  |  |
|                                                                                             |  |  |  |                                          | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |             |                            |                           |  |  |  |  |
|                                                                                             |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                              |            |             |                            |                           |  |  |  |  |
|                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                 |                                              |            |             |                            |                           |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                       |  |  |  | 08 FINANCE                               | NT V 73                                      | 02/08/2022 | 20589 11890 | DISTRICT TREASURY          | 2102 JOINT                |  |  |  |  |
| OFFICER,LUDHIANA,LUDHIANA<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |  |  |  |                                          |                                              |            |             |                            |                           |  |  |  |  |
|                                                                                             |  |  |  |                                          |                                              |            |             |                            |                           |  |  |  |  |
| VN082022059702 01/08/2022 N PN13 0 Pension Voucher                                          |  |  |  | 1100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |             | 01 CIVIL                   |                           |  |  |  |  |
|                                                                                             |  |  |  |                                          | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |             |                            |                           |  |  |  |  |
|                                                                                             |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                              |            |             |                            |                           |  |  |  |  |
|                                                                                             |  |  |  | 0000 00 NO DETAILED HEAD                 |                                              |            |             |                            |                           |  |  |  |  |



|                                                                  |  |  |  |                    |                                                                     |         |            |        |          |                               |      |                      |
|------------------------------------------------------------------|--|--|--|--------------------|---------------------------------------------------------------------|---------|------------|--------|----------|-------------------------------|------|----------------------|
| 04 PENSIONARY CHARGES                                            |  |  |  | VCHR_DATA_0822.TXT | 08 FINANCE                                                          | NT V 74 | 02/08/2022 | 34912  | 11890    | DISTRICT TREASURY             | 2102 | JOINT                |
| OFFICER, LUDHIANA, LUDHIANA                                      |  |  |  |                    |                                                                     |         |            |        |          |                               |      |                      |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |  |  |  |                    |                                                                     |         |            |        |          |                               |      |                      |
|                                                                  |  |  |  |                    |                                                                     |         |            |        |          |                               |      |                      |
| VN082022059629 01/08/2022 N PN13 0 Pension Voucher               |  |  |  | 1100               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |        | 01 CIVIL |                               |      |                      |
|                                                                  |  |  |  |                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                        |         |            |        |          |                               |      |                      |
|                                                                  |  |  |  |                    | 01 PENSION AND OTHER RETIREMENT BENEFITS                            |         |            |        |          |                               |      |                      |
|                                                                  |  |  |  |                    | 0000 00 NO DETAILED HEAD                                            |         |            |        |          |                               |      |                      |
| 04 PENSIONARY CHARGES                                            |  |  |  |                    | 08 FINANCE                                                          | NT V 1  | 01/08/2022 | 13332  | 11890    | DISTRICT TREASURY             | 2102 | JOINT                |
| OFFICER, LUDHIANA, LUDHIANA                                      |  |  |  |                    |                                                                     |         |            |        |          |                               |      |                      |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |  |  |  |                    |                                                                     |         |            |        |          |                               |      |                      |
|                                                                  |  |  |  |                    |                                                                     |         |            |        |          |                               |      |                      |
| VN082022059630 01/08/2022 N PN13 0 Pension Voucher               |  |  |  | 1100               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |        | 01 CIVIL |                               |      |                      |
|                                                                  |  |  |  |                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                        |         |            |        |          |                               |      |                      |
|                                                                  |  |  |  |                    | 01 PENSION AND OTHER RETIREMENT BENEFITS                            |         |            |        |          |                               |      |                      |
|                                                                  |  |  |  |                    | 0000 00 NO DETAILED HEAD                                            |         |            |        |          |                               |      |                      |
| 04 PENSIONARY CHARGES                                            |  |  |  |                    | 08 FINANCE                                                          | NT V 2  | 01/08/2022 | 21956  | 11890    | DISTRICT TREASURY             | 2102 | JOINT                |
| OFFICER, LUDHIANA, LUDHIANA                                      |  |  |  |                    |                                                                     |         |            |        |          |                               |      |                      |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |  |  |  |                    |                                                                     |         |            |        |          |                               |      |                      |
|                                                                  |  |  |  |                    |                                                                     |         |            |        |          |                               |      |                      |
| VN082022059631 01/08/2022 N PN13 0 Pension Voucher               |  |  |  | 1100               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |        | 01 CIVIL |                               |      |                      |
|                                                                  |  |  |  |                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                        |         |            |        |          |                               |      |                      |
|                                                                  |  |  |  |                    | 01 PENSION AND OTHER RETIREMENT BENEFITS                            |         |            |        |          |                               |      |                      |
|                                                                  |  |  |  |                    | 0000 00 NO DETAILED HEAD                                            |         |            |        |          |                               |      |                      |
| 04 PENSIONARY CHARGES                                            |  |  |  |                    | 08 FINANCE                                                          | NT V 3  | 01/08/2022 | 19068  | 11890    | DISTRICT TREASURY             | 2102 | JOINT                |
| OFFICER, LUDHIANA, LUDHIANA                                      |  |  |  |                    |                                                                     |         |            |        |          |                               |      |                      |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |  |  |  |                    |                                                                     |         |            |        |          |                               |      |                      |
|                                                                  |  |  |  |                    |                                                                     |         |            |        |          |                               |      |                      |
| VN082022059632 01/08/2022 N PN13 0 Pension Voucher               |  |  |  | 1100               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |        | 01 CIVIL |                               |      |                      |
|                                                                  |  |  |  |                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                        |         |            |        |          |                               |      |                      |
|                                                                  |  |  |  |                    | 01 PENSION AND OTHER RETIREMENT BENEFITS                            |         |            |        |          |                               |      |                      |
|                                                                  |  |  |  |                    | 0000 00 NO DETAILED HEAD                                            |         |            |        |          |                               |      |                      |
| 04 PENSIONARY CHARGES                                            |  |  |  |                    | 08 FINANCE                                                          | NT V 4  | 01/08/2022 | 27373  | 11824    | TEHSILDAR, TEHSILDAR, JAGRAON | 2101 | PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,      |  |  |  |                    |                                                                     |         |            |        |          |                               |      |                      |
|                                                                  |  |  |  |                    |                                                                     |         |            |        |          |                               |      |                      |
| VN082022059633 01/08/2022 N PN13 0 Pension Voucher               |  |  |  | 1100               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |        | 01 CIVIL |                               |      |                      |
|                                                                  |  |  |  |                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                        |         |            |        |          |                               |      |                      |
|                                                                  |  |  |  |                    | 01 PENSION AND OTHER RETIREMENT BENEFITS                            |         |            |        |          |                               |      |                      |
|                                                                  |  |  |  |                    | 0000 00 NO DETAILED HEAD                                            |         |            |        |          |                               |      |                      |
| 04 PENSIONARY CHARGES                                            |  |  |  |                    | 08 FINANCE                                                          | NT V 5  | 01/08/2022 | 14477  | 11824    | TEHSILDAR, TEHSILDAR, JAGRAON | 2101 | PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,      |  |  |  |                    |                                                                     |         |            |        |          |                               |      |                      |
|                                                                  |  |  |  |                    |                                                                     |         |            |        |          |                               |      |                      |
| VN082022059634 01/08/2022 N PN13 0 Pension Voucher               |  |  |  | 1100               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |        | 01 CIVIL |                               |      |                      |
|                                                                  |  |  |  |                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                        |         |            |        |          |                               |      |                      |
|                                                                  |  |  |  |                    | 01 PENSION AND OTHER RETIREMENT BENEFITS                            |         |            |        |          |                               |      |                      |
|                                                                  |  |  |  |                    | 0000 00 NO DETAILED HEAD                                            |         |            |        |          |                               |      |                      |
| 04 PENSIONARY CHARGES                                            |  |  |  |                    | 08 FINANCE                                                          | NT V 6  | 01/08/2022 | 25980  | 11824    | TEHSILDAR, TEHSILDAR, JAGRAON | 2101 | PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,      |  |  |  |                    |                                                                     |         |            |        |          |                               |      |                      |
|                                                                  |  |  |  |                    |                                                                     |         |            |        |          |                               |      |                      |
| VN082022059635 01/08/2022 N PN13 0 Pension Voucher               |  |  |  | 1100               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |        | 01 CIVIL |                               |      |                      |
|                                                                  |  |  |  |                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                        |         |            |        |          |                               |      |                      |
|                                                                  |  |  |  |                    | 01 PENSION AND OTHER RETIREMENT BENEFITS                            |         |            |        |          |                               |      |                      |
|                                                                  |  |  |  |                    | 0000 00 NO DETAILED HEAD                                            |         |            |        |          |                               |      |                      |
| 04 PENSIONARY CHARGES                                            |  |  |  |                    | 08 FINANCE                                                          | NT V 7  | 01/08/2022 | 28008  | 11824    | TEHSILDAR, TEHSILDAR, JAGRAON | 2101 | PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,      |  |  |  |                    |                                                                     |         |            |        |          |                               |      |                      |
|                                                                  |  |  |  |                    |                                                                     |         |            |        |          |                               |      |                      |
| VN082022057108 01/08/2022 N PN13 0 Pension Voucher               |  |  |  | 1200               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |        | 01 CIVIL |                               |      |                      |
|                                                                  |  |  |  |                    | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |        |          |                               |      |                      |
|                                                                  |  |  |  |                    | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME  |         |            |        |          |                               |      |                      |
|                                                                  |  |  |  |                    | 0000 99 NO DETAILED HEAD                                            |         |            |        |          |                               |      |                      |
| 04 PENSIONARY CHARGES                                            |  |  |  |                    | 08 FINANCE                                                          | NT V 48 | 18/08/2022 | 418517 | 12021    | DISTRICT TREASURY             | 2501 | DIRECTOR,            |
| OFFICER, MANSA, MANSA                                            |  |  |  |                    |                                                                     |         |            |        |          |                               |      |                      |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH   |  |  |  |                    |                                                                     |         |            |        |          |                               |      |                      |
|                                                                  |  |  |  |                    |                                                                     |         |            |        |          |                               |      |                      |
| VN082022057109 01/08/2022 N PN13 0 Pension Voucher               |  |  |  | 1200               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |        | 01 CIVIL |                               |      |                      |
|                                                                  |  |  |  |                    | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |        |          |                               |      |                      |
|                                                                  |  |  |  |                    | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME  |         |            |        |          |                               |      |                      |
|                                                                  |  |  |  |                    | 0000 99 NO DETAILED HEAD                                            |         |            |        |          |                               |      |                      |
| 04 PENSIONARY CHARGES                                            |  |  |  |                    | 08 FINANCE                                                          | NT V 49 | 22/08/2022 | 193462 | 12021    | DISTRICT TREASURY             | 2501 | DIRECTOR,            |
| OFFICER, MANSA, MANSA                                            |  |  |  |                    |                                                                     |         |            |        |          |                               |      |                      |
| TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH   |  |  |  |                    |                                                                     |         |            |        |          |                               |      |                      |
|                                                                  |  |  |  |                    |                                                                     |         |            |        |          |                               |      |                      |
| VN082022057113 01/08/2022 N PN13 0 Pension Voucher               |  |  |  | 1200               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |        | 01 CIVIL |                               |      |                      |
|                                                                  |  |  |  |                    | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |        |          |                               |      |                      |
|                                                                  |  |  |  |                    | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME  |         |            |        |          |                               |      |                      |
|                                                                  |  |  |  |                    | 0000 99 NO DETAILED HEAD                                            |         |            |        |          |                               |      |                      |

|                                                                                                              |  |  |  |                                                                     |          |            |                                                    |  |
|--------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------|----------|------------|----------------------------------------------------|--|
|                                                                                                              |  |  |  | VCHR_DATA_0822.TXT                                                  |          |            |                                                    |  |
| 04 PENSIONARY CHARGES<br>OFFICER,MANSA,MANSA<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  | 08 FINANCE                                                          | NT V 53  | 23/08/2022 | 33017 12021 DISTRICT TREASURY<br>2501 DIRECTOR,    |  |
| VN082022057114 01/08/2022 N PN13 0 Pension Voucher                                                           |  |  |  | 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    | 01 CIVIL |            |                                                    |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                           |  |  |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |                                                    |  |
| 0000 99 NO DETAILED HEAD                                                                                     |  |  |  |                                                                     |          |            |                                                    |  |
| 04 PENSIONARY CHARGES<br>OFFICER,MANSA,MANSA<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  | 08 FINANCE                                                          | NT V 54  | 24/08/2022 | 192739 12021 DISTRICT TREASURY<br>2501 DIRECTOR,   |  |
| VN082022057115 01/08/2022 N PN13 0 Pension Voucher                                                           |  |  |  | 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    | 01 CIVIL |            |                                                    |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                           |  |  |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |                                                    |  |
| 0000 99 NO DETAILED HEAD                                                                                     |  |  |  |                                                                     |          |            |                                                    |  |
| 04 PENSIONARY CHARGES<br>OFFICER,MANSA,MANSA<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  | 08 FINANCE                                                          | NT V 55  | 25/08/2022 | 26378 12021 DISTRICT TREASURY<br>2501 DIRECTOR,    |  |
| VN082022057116 01/08/2022 N PN13 0 Pension Voucher                                                           |  |  |  | 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    | 01 CIVIL |            |                                                    |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                           |  |  |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |                                                    |  |
| 0000 99 NO DETAILED HEAD                                                                                     |  |  |  |                                                                     |          |            |                                                    |  |
| 04 PENSIONARY CHARGES<br>OFFICER,MANSA,MANSA<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  | 08 FINANCE                                                          | NT V 56  | 25/08/2022 | 202426 12021 DISTRICT TREASURY<br>2501 DIRECTOR,   |  |
| VN082022057117 01/08/2022 N PN13 0 Pension Voucher                                                           |  |  |  | 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    | 01 CIVIL |            |                                                    |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                           |  |  |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |                                                    |  |
| 0000 99 NO DETAILED HEAD                                                                                     |  |  |  |                                                                     |          |            |                                                    |  |
| 04 PENSIONARY CHARGES<br>OFFICER,MANSA,MANSA<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  | 08 FINANCE                                                          | NT V 57  | 29/08/2022 | 56552 12021 DISTRICT TREASURY<br>2501 DIRECTOR,    |  |
| VN082022057144 01/08/2022 N PN13 0 Pension Voucher                                                           |  |  |  | 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    | 01 CIVIL |            |                                                    |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                           |  |  |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |                                                    |  |
| 0000 99 NO DETAILED HEAD                                                                                     |  |  |  |                                                                     |          |            |                                                    |  |
| 04 PENSIONARY CHARGES<br>OFFICER,MANSA,MANSA<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  | 08 FINANCE                                                          | NT V 40  | 10/08/2022 | 354025 12021 DISTRICT TREASURY<br>2501 DIRECTOR,   |  |
| VN082022057145 01/08/2022 N PN13 0 Pension Voucher                                                           |  |  |  | 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    | 01 CIVIL |            |                                                    |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                           |  |  |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |                                                    |  |
| 0000 99 NO DETAILED HEAD                                                                                     |  |  |  |                                                                     |          |            |                                                    |  |
| 04 PENSIONARY CHARGES<br>OFFICER,MANSA,MANSA<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  | 08 FINANCE                                                          | NT V 41  | 10/08/2022 | 673015 12021 DISTRICT TREASURY<br>2501 DIRECTOR,   |  |
| VN082022057146 01/08/2022 N PN13 0 Pension Voucher                                                           |  |  |  | 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    | 01 CIVIL |            |                                                    |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                           |  |  |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |                                                    |  |
| 0000 99 NO DETAILED HEAD                                                                                     |  |  |  |                                                                     |          |            |                                                    |  |
| 04 PENSIONARY CHARGES<br>OFFICER,MANSA,MANSA<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  | 08 FINANCE                                                          | NT V 1   | 01/08/2022 | 2070 12021 DISTRICT TREASURY<br>2501 DIRECTOR,     |  |
| VN082022057161 01/08/2022 N PN13 0 Pension Voucher                                                           |  |  |  | 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    | 01 CIVIL |            |                                                    |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                           |  |  |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |                                                    |  |
| 0000 99 NO DETAILED HEAD                                                                                     |  |  |  |                                                                     |          |            |                                                    |  |
| 04 PENSIONARY CHARGES<br>OFFICER,MANSA,MANSA<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  | 08 FINANCE                                                          | NT V 16  | 02/08/2022 | 24299503 12021 DISTRICT TREASURY<br>2501 DIRECTOR, |  |
| VN082022057166 01/08/2022 N PN13 0 Pension Voucher                                                           |  |  |  | 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    | 01 CIVIL |            |                                                    |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                           |  |  |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |                                                    |  |
| 0000 99 NO DETAILED HEAD                                                                                     |  |  |  |                                                                     |          |            |                                                    |  |
| 04 PENSIONARY CHARGES<br>OFFICER,MANSA,MANSA<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |  |  |  | 08 FINANCE                                                          | NT V 21  | 03/08/2022 | 13487905 12021 DISTRICT TREASURY<br>2501 DIRECTOR, |  |

|                    |            |   |      |   |                                                                           |      |                                                                     |         |                                |
|--------------------|------------|---|------|---|---------------------------------------------------------------------------|------|---------------------------------------------------------------------|---------|--------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                                           |      |                                                                     |         |                                |
| VN082022057169     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         | 01 CIVIL                       |
|                    |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME        |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |                                |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                  |      |                                                                     |         |                                |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                     | 08   | FINANCE                                                             | NT V 24 | 04/08/2022                     |
|                    |            |   |      |   | OFFICER, MANSA, MANSA                                                     |      |                                                                     |         | 995912                         |
|                    |            |   |      |   | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH            |      |                                                                     |         | 12021                          |
|                    |            |   |      |   |                                                                           |      |                                                                     |         | DISTRICT TREASURY              |
|                    |            |   |      |   |                                                                           |      |                                                                     |         | 2501                           |
|                    |            |   |      |   |                                                                           |      |                                                                     |         | DIRECTOR,                      |
| VN082022057171     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         | 01 CIVIL                       |
|                    |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME        |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |                                |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                  |      |                                                                     |         |                                |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                     | 08   | FINANCE                                                             | NT V 26 | 05/08/2022                     |
|                    |            |   |      |   | OFFICER, MANSA, MANSA                                                     |      |                                                                     |         | 1504047                        |
|                    |            |   |      |   | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH            |      |                                                                     |         | 12021                          |
|                    |            |   |      |   |                                                                           |      |                                                                     |         | DISTRICT TREASURY              |
|                    |            |   |      |   |                                                                           |      |                                                                     |         | 2501                           |
|                    |            |   |      |   |                                                                           |      |                                                                     |         | DIRECTOR,                      |
| VN082022057176     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         | 01 CIVIL                       |
|                    |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME        |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |                                |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                                  |      |                                                                     |         |                                |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                     | 08   | FINANCE                                                             | NT V 31 | 08/08/2022                     |
|                    |            |   |      |   | OFFICER, MANSA, MANSA                                                     |      |                                                                     |         | 21838                          |
|                    |            |   |      |   | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH            |      |                                                                     |         | 12021                          |
|                    |            |   |      |   |                                                                           |      |                                                                     |         | DISTRICT TREASURY              |
|                    |            |   |      |   |                                                                           |      |                                                                     |         | 2501                           |
|                    |            |   |      |   |                                                                           |      |                                                                     |         | DIRECTOR,                      |
| VN082022057120     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         | 01 CIVIL                       |
|                    |            |   |      |   | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS   |         |                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                     |         |                                |
|                    |            |   |      |   | 50 OTHER CHARGES                                                          | 05   | EDUCATION                                                           | NT V 60 | 30/08/2022                     |
|                    |            |   |      |   | OFFICER, MANSA, MANSA                                                     |      |                                                                     |         | 932791                         |
|                    |            |   |      |   | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH            |      |                                                                     |         | 12021                          |
|                    |            |   |      |   |                                                                           |      |                                                                     |         | DISTRICT TREASURY              |
|                    |            |   |      |   |                                                                           |      |                                                                     |         | 2501                           |
|                    |            |   |      |   |                                                                           |      |                                                                     |         | DIRECTOR,                      |
| VN082022057125     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         | 01 CIVIL                       |
|                    |            |   |      |   | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS   |         |                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                     |         |                                |
|                    |            |   |      |   | 50 OTHER CHARGES                                                          | 05   | EDUCATION                                                           | NT V 65 | 30/08/2022                     |
|                    |            |   |      |   | OFFICER, MANSA, MANSA                                                     |      |                                                                     |         | 138699                         |
|                    |            |   |      |   | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH            |      |                                                                     |         | 12021                          |
|                    |            |   |      |   |                                                                           |      |                                                                     |         | DISTRICT TREASURY              |
|                    |            |   |      |   |                                                                           |      |                                                                     |         | 2501                           |
|                    |            |   |      |   |                                                                           |      |                                                                     |         | DIRECTOR,                      |
| VN082022057132     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         | 01 CIVIL                       |
|                    |            |   |      |   | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS   |         |                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                     |         |                                |
|                    |            |   |      |   | 50 OTHER CHARGES                                                          | 05   | EDUCATION                                                           | NT V 72 | 30/08/2022                     |
|                    |            |   |      |   | OFFICER, MANSA, MANSA                                                     |      |                                                                     |         | 317823                         |
|                    |            |   |      |   | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH            |      |                                                                     |         | 12021                          |
|                    |            |   |      |   |                                                                           |      |                                                                     |         | DISTRICT TREASURY              |
|                    |            |   |      |   |                                                                           |      |                                                                     |         | 2501                           |
|                    |            |   |      |   |                                                                           |      |                                                                     |         | DIRECTOR,                      |
| VN082022057103     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         | 01 CIVIL                       |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                        |         |                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                     |         |                                |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                     | 08   | FINANCE                                                             | NT V 43 | 11/08/2022                     |
|                    |            |   |      |   | OFFICER, MANSA, MANSA                                                     |      |                                                                     |         | 40936                          |
|                    |            |   |      |   | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH            |      |                                                                     |         | 12021                          |
|                    |            |   |      |   |                                                                           |      |                                                                     |         | DISTRICT TREASURY              |
|                    |            |   |      |   |                                                                           |      |                                                                     |         | 2501                           |
|                    |            |   |      |   |                                                                           |      |                                                                     |         | DIRECTOR,                      |
| VN082022057104     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         | 01 CIVIL                       |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                        |         |                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                     |         |                                |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                     | 08   | FINANCE                                                             | NT V 44 | 11/08/2022                     |
|                    |            |   |      |   | CIVIL HOSPITAL, MANSA, MANSA                                              |      |                                                                     |         | 93850                          |
|                    |            |   |      |   | FAMILY WELFARE, PUNJAB,                                                   |      |                                                                     |         | 12142                          |
|                    |            |   |      |   |                                                                           |      |                                                                     |         | SENIOR MEDICAL OFFICER, I/C    |
|                    |            |   |      |   |                                                                           |      |                                                                     |         | 4501                           |
|                    |            |   |      |   |                                                                           |      |                                                                     |         | DIRECTOR, HEALTH &             |
| VN082022057111     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         | 01 CIVIL                       |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                        |         |                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                     |         |                                |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                     | 08   | FINANCE                                                             | NT V 51 | 23/08/2022                     |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,               |      |                                                                     |         | 20876                          |
|                    |            |   |      |   |                                                                           |      |                                                                     |         | 12269                          |
|                    |            |   |      |   |                                                                           |      |                                                                     |         | TEHSILDAR, TEHSILDAR, BUDHLADA |
|                    |            |   |      |   |                                                                           |      |                                                                     |         | 2101                           |
|                    |            |   |      |   |                                                                           |      |                                                                     |         | PRINCIPAL SECRETARY,           |
| VN082022057110     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         | 01 CIVIL                       |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                        |         |                                |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                     |         |                                |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                     | 08   | FINANCE                                                             | NT V 50 | 22/08/2022                     |
|                    |            |   |      |   | SUPPLY AND SANITATION DIVISION, MANSA                                     |      |                                                                     |         | 10041                          |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,               |      |                                                                     |         | 12160                          |
|                    |            |   |      |   |                                                                           |      |                                                                     |         | EXECUTIVE ENGINEETR, WATER     |
|                    |            |   |      |   |                                                                           |      |                                                                     |         | 2101                           |
|                    |            |   |      |   |                                                                           |      |                                                                     |         | PRINCIPAL SECRETARY,           |



|                    |            |   |      |   |                                                                                                                      |      |                                             |                                              |                                                                        |
|--------------------|------------|---|------|---|----------------------------------------------------------------------------------------------------------------------|------|---------------------------------------------|----------------------------------------------|------------------------------------------------------------------------|
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| VN082022057112     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                                                                      | 1200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                               |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |      |                                             |                                              |                                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                             |      |                                             |                                              |                                                                        |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                                                                | 08   | FINANCE                                     | NT V 52                                      | 23/08/2022                                                             |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                           |      |                                             |                                              | 20876 12269 TEHSILDAR, TEHSILDAR,BUDHLADA<br>2101 PRINCIPAL SECRETARY, |
| VN082022057118     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                                                                      | 1200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                               |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |      |                                             |                                              |                                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                             |      |                                             |                                              |                                                                        |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                                                                | 08   | FINANCE                                     | NT V 58                                      | 30/08/2022                                                             |
|                    |            |   |      |   | OFFICER,MANSA,MANSA<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                  |      |                                             |                                              | 1626156 12021 DISTRICT TREASURY<br>2501 DIRECTOR,                      |
| VN082022057121     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                                                                      | 1200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                               |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |      |                                             |                                              |                                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                             |      |                                             |                                              |                                                                        |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                                                                | 08   | FINANCE                                     | NT V 61                                      | 30/08/2022                                                             |
|                    |            |   |      |   | OFFICER,MANSA,MANSA<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                  |      |                                             |                                              | 11431475 12021 DISTRICT TREASURY<br>2501 DIRECTOR,                     |
| VN082022057126     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                                                                      | 1200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                               |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |      |                                             |                                              |                                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                             |      |                                             |                                              |                                                                        |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                                                                | 08   | FINANCE                                     | NT V 66                                      | 30/08/2022                                                             |
|                    |            |   |      |   | OFFICER,MANSA,MANSA<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                  |      |                                             |                                              | 129218365 12021 DISTRICT TREASURY<br>2501 DIRECTOR,                    |
| VN082022057133     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                                                                      | 1200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                               |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |      |                                             |                                              |                                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                             |      |                                             |                                              |                                                                        |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                                                                | 08   | FINANCE                                     | NT V 73                                      | 30/08/2022                                                             |
|                    |            |   |      |   | OFFICER,MANSA,MANSA<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                  |      |                                             |                                              | 896436 12021 DISTRICT TREASURY<br>2501 DIRECTOR,                       |
| VN082022057136     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                                                                      | 1200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                               |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |      |                                             |                                              |                                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                             |      |                                             |                                              |                                                                        |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                                                                | 08   | FINANCE                                     | NT V 76                                      | 31/08/2022                                                             |
|                    |            |   |      |   | OFFICER,MANSA,MANSA<br>TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH                                  |      |                                             |                                              | 2443591 12021 DISTRICT TREASURY<br>2501 DIRECTOR,                      |
| VN082022057140     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                                                                      | 1200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                               |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |      |                                             |                                              |                                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                             |      |                                             |                                              |                                                                        |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                                                                | 08   | FINANCE                                     | NT V 36                                      | 09/08/2022                                                             |
|                    |            |   |      |   | POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                             |                                              | 32804 12454 SENIOR SUPRINTENDENT OF<br>2101 PRINCIPAL                  |
| VN082022057141     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                                                                      | 1200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                               |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |      |                                             |                                              |                                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                             |      |                                             |                                              |                                                                        |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                                                                | 08   | FINANCE                                     | NT V 37                                      | 09/08/2022                                                             |
|                    |            |   |      |   | POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                             |                                              | 37388 12454 SENIOR SUPRINTENDENT OF<br>2101 PRINCIPAL                  |
| VN082022057142     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                                                                      | 1200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                               |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |      |                                             |                                              |                                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                             |      |                                             |                                              |                                                                        |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                                                                | 08   | FINANCE                                     | NT V 38                                      | 09/08/2022                                                             |
|                    |            |   |      |   | SCHOOL,BHAINI BAGHA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                    |      |                                             |                                              | 28533 12488 PRINCIPAL,GOVERNMENT HIGH<br>2101 PRINCIPAL SECRETARY,     |
| VN082022057143     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                                                                      | 1200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                               |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |      |                                             |                                              |                                                                        |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                                                                             |      |                                             |                                              |                                                                        |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                                                                | 08   | FINANCE                                     | NT V 39                                      | 09/08/2022                                                             |
|                    |            |   |      |   | SCHOOL,BHAINI BAGHA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                    |      |                                             |                                              | 70120 12488 PRINCIPAL,GOVERNMENT HIGH<br>2101 PRINCIPAL SECRETARY,     |





|                                                              |    |         |    |   |    |            |       |       |                               |
|--------------------------------------------------------------|----|---------|----|---|----|------------|-------|-------|-------------------------------|
| VCHR_DATA_0822.TXT                                           |    |         |    |   |    |            |       |       |                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                     |    |         |    |   |    |            |       |       |                               |
| 0000 00 NO DETAILED HEAD                                     |    |         |    |   |    |            |       |       |                               |
| 04 PENSIONARY CHARGES                                        |    |         |    |   |    |            |       |       |                               |
| OFFICER,MANSA,MANSA                                          | 08 | FINANCE | NT | V | 9  | 01/08/2022 | 46778 | 12021 | DISTRICT TREASURY             |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |    |         |    |   |    |            |       | 2501  | DIRECTOR,                     |
| VN082022057155 01/08/2022 N PN13 0 Pension Voucher           |    |         |    |   |    |            |       |       |                               |
| 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS             |    |         |    |   |    |            |       |       |                               |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                 |    |         |    |   |    |            |       |       |                               |
| 01 CIVIL                                                     |    |         |    |   |    |            |       |       |                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                     |    |         |    |   |    |            |       |       |                               |
| 0000 00 NO DETAILED HEAD                                     |    |         |    |   |    |            |       |       |                               |
| 04 PENSIONARY CHARGES                                        |    |         |    |   |    |            |       |       |                               |
| OFFICER,MANSA,MANSA                                          | 08 | FINANCE | NT | V | 10 | 01/08/2022 | 21406 | 12021 | DISTRICT TREASURY             |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |    |         |    |   |    |            |       | 2501  | DIRECTOR,                     |
| VN082022057156 01/08/2022 N PN13 0 Pension Voucher           |    |         |    |   |    |            |       |       |                               |
| 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS             |    |         |    |   |    |            |       |       |                               |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                 |    |         |    |   |    |            |       |       |                               |
| 01 CIVIL                                                     |    |         |    |   |    |            |       |       |                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                     |    |         |    |   |    |            |       |       |                               |
| 0000 00 NO DETAILED HEAD                                     |    |         |    |   |    |            |       |       |                               |
| 04 PENSIONARY CHARGES                                        |    |         |    |   |    |            |       |       |                               |
| OFFICER,MANSA,MANSA                                          | 08 | FINANCE | NT | V | 11 | 01/08/2022 | 64360 | 12021 | DISTRICT TREASURY             |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |    |         |    |   |    |            |       | 2501  | DIRECTOR,                     |
| VN082022057157 01/08/2022 N PN13 0 Pension Voucher           |    |         |    |   |    |            |       |       |                               |
| 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS             |    |         |    |   |    |            |       |       |                               |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                 |    |         |    |   |    |            |       |       |                               |
| 01 CIVIL                                                     |    |         |    |   |    |            |       |       |                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                     |    |         |    |   |    |            |       |       |                               |
| 0000 00 NO DETAILED HEAD                                     |    |         |    |   |    |            |       |       |                               |
| 04 PENSIONARY CHARGES                                        |    |         |    |   |    |            |       |       |                               |
| OFFICER,MANSA,MANSA                                          | 08 | FINANCE | NT | V | 12 | 01/08/2022 | 35304 | 12021 | DISTRICT TREASURY             |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |    |         |    |   |    |            |       | 2501  | DIRECTOR,                     |
| VN082022057158 01/08/2022 N PN13 0 Pension Voucher           |    |         |    |   |    |            |       |       |                               |
| 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS             |    |         |    |   |    |            |       |       |                               |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                 |    |         |    |   |    |            |       |       |                               |
| 01 CIVIL                                                     |    |         |    |   |    |            |       |       |                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                     |    |         |    |   |    |            |       |       |                               |
| 0000 00 NO DETAILED HEAD                                     |    |         |    |   |    |            |       |       |                               |
| 04 PENSIONARY CHARGES                                        |    |         |    |   |    |            |       |       |                               |
| OFFICER,MANSA,MANSA                                          | 08 | FINANCE | NT | V | 13 | 01/08/2022 | 28072 | 12021 | DISTRICT TREASURY             |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |    |         |    |   |    |            |       | 2501  | DIRECTOR,                     |
| VN082022057159 01/08/2022 N PN13 0 Pension Voucher           |    |         |    |   |    |            |       |       |                               |
| 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS             |    |         |    |   |    |            |       |       |                               |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                 |    |         |    |   |    |            |       |       |                               |
| 01 CIVIL                                                     |    |         |    |   |    |            |       |       |                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                     |    |         |    |   |    |            |       |       |                               |
| 0000 00 NO DETAILED HEAD                                     |    |         |    |   |    |            |       |       |                               |
| 04 PENSIONARY CHARGES                                        |    |         |    |   |    |            |       |       |                               |
| OFFICER,MANSA,MANSA                                          | 08 | FINANCE | NT | V | 14 | 01/08/2022 | 15720 | 12021 | DISTRICT TREASURY             |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |    |         |    |   |    |            |       | 2501  | DIRECTOR,                     |
| VN082022057160 01/08/2022 N PN13 0 Pension Voucher           |    |         |    |   |    |            |       |       |                               |
| 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS             |    |         |    |   |    |            |       |       |                               |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                 |    |         |    |   |    |            |       |       |                               |
| 01 CIVIL                                                     |    |         |    |   |    |            |       |       |                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                     |    |         |    |   |    |            |       |       |                               |
| 0000 00 NO DETAILED HEAD                                     |    |         |    |   |    |            |       |       |                               |
| 04 PENSIONARY CHARGES                                        |    |         |    |   |    |            |       |       |                               |
| OFFICER,MANSA,MANSA                                          | 08 | FINANCE | NT | V | 15 | 01/08/2022 | 13048 | 12021 | DISTRICT TREASURY             |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH |    |         |    |   |    |            |       | 2501  | DIRECTOR,                     |
| VN082022057162 01/08/2022 N PN13 0 Pension Voucher           |    |         |    |   |    |            |       |       |                               |
| 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS             |    |         |    |   |    |            |       |       |                               |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                 |    |         |    |   |    |            |       |       |                               |
| 01 CIVIL                                                     |    |         |    |   |    |            |       |       |                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                     |    |         |    |   |    |            |       |       |                               |
| 0000 00 NO DETAILED HEAD                                     |    |         |    |   |    |            |       |       |                               |
| 04 PENSIONARY CHARGES                                        |    |         |    |   |    |            |       |       |                               |
| FOOD AND SUPPLY CONTROLLER,MANSA                             | 08 | FINANCE | NT | V | 17 | 02/08/2022 | 54504 | 12285 | ASSISTANT CONTROLLER,DISTRICT |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |    |         |    |   |    |            |       | 2101  | PRINCIPAL SECRETARY,          |
| VN082022057163 01/08/2022 N PN13 0 Pension Voucher           |    |         |    |   |    |            |       |       |                               |
| 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS             |    |         |    |   |    |            |       |       |                               |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                 |    |         |    |   |    |            |       |       |                               |
| 01 CIVIL                                                     |    |         |    |   |    |            |       |       |                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                     |    |         |    |   |    |            |       |       |                               |
| 0000 00 NO DETAILED HEAD                                     |    |         |    |   |    |            |       |       |                               |
| 04 PENSIONARY CHARGES                                        |    |         |    |   |    |            |       |       |                               |
| FOOD AND SUPPLY CONTROLLER,MANSA                             | 08 | FINANCE | NT | V | 18 | 02/08/2022 | 45672 | 12285 | ASSISTANT CONTROLLER,DISTRICT |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |    |         |    |   |    |            |       | 2101  | PRINCIPAL SECRETARY,          |
| VN082022057164 01/08/2022 N PN13 0 Pension Voucher           |    |         |    |   |    |            |       |       |                               |
| 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS             |    |         |    |   |    |            |       |       |                               |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                 |    |         |    |   |    |            |       |       |                               |
| 01 CIVIL                                                     |    |         |    |   |    |            |       |       |                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                     |    |         |    |   |    |            |       |       |                               |
| 0000 00 NO DETAILED HEAD                                     |    |         |    |   |    |            |       |       |                               |
| 04 PENSIONARY CHARGES                                        |    |         |    |   |    |            |       |       |                               |
| FOOD AND SUPPLY CONTROLLER,MANSA                             | 08 | FINANCE | NT | V | 19 | 02/08/2022 | 39523 | 12285 | ASSISTANT CONTROLLER,DISTRICT |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |    |         |    |   |    |            |       | 2101  | PRINCIPAL SECRETARY,          |
| VN082022057165 01/08/2022 N PN13 0 Pension Voucher           |    |         |    |   |    |            |       |       |                               |
| 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS             |    |         |    |   |    |            |       |       |                               |
| 01 CIVIL                                                     |    |         |    |   |    |            |       |       |                               |

|                                                                       |    |         |    |   |    |            |       |       |                               |
|-----------------------------------------------------------------------|----|---------|----|---|----|------------|-------|-------|-------------------------------|
| VCHR_DATA_0822.TXT                                                    |    |         |    |   |    |            |       |       |                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |    |   |    |            |       |       |                               |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |    |   |    |            |       |       |                               |
| 0000 00 NO DETAILED HEAD                                              |    |         |    |   |    |            |       |       |                               |
| 04 PENSIONARY CHARGES                                                 |    |         |    |   |    |            |       |       |                               |
| FOOD AND SUPPLY CONTROLLER,MANSA                                      | 08 | FINANCE | NT | V | 20 | 02/08/2022 | 41205 | 12285 | ASSISTANT CONTROLLER,DISTRICT |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |    |         |    |   |    |            |       |       | 2101 PRINCIPAL SECRETARY,     |
| VN082022057167 01/08/2022 N PN13 0 Pension Voucher                    |    |         |    |   |    |            |       |       |                               |
| 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |    |   |    |            |       |       |                               |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |    |   |    |            |       |       |                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |    |   |    |            |       |       |                               |
| 0000 00 NO DETAILED HEAD                                              |    |         |    |   |    |            |       |       |                               |
| 04 PENSIONARY CHARGES                                                 |    |         |    |   |    |            |       |       |                               |
| OFFICER,MANSA,MANSA                                                   | 08 | FINANCE | NT | V | 22 | 03/08/2022 | 22706 | 12021 | DISTRICT TREASURY             |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |    |         |    |   |    |            |       |       | 2501 DIRECTOR,                |
| VN082022057168 01/08/2022 N PN13 0 Pension Voucher                    |    |         |    |   |    |            |       |       |                               |
| 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |    |   |    |            |       |       |                               |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |    |   |    |            |       |       |                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |    |   |    |            |       |       |                               |
| 0000 00 NO DETAILED HEAD                                              |    |         |    |   |    |            |       |       |                               |
| 04 PENSIONARY CHARGES                                                 |    |         |    |   |    |            |       |       |                               |
| OFFICER,MANSA,MANSA                                                   | 08 | FINANCE | NT | V | 23 | 03/08/2022 | 48552 | 12021 | DISTRICT TREASURY             |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |    |         |    |   |    |            |       |       | 2501 DIRECTOR,                |
| VN082022057170 01/08/2022 N PN13 0 Pension Voucher                    |    |         |    |   |    |            |       |       |                               |
| 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |    |   |    |            |       |       |                               |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |    |   |    |            |       |       |                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |    |   |    |            |       |       |                               |
| 0000 00 NO DETAILED HEAD                                              |    |         |    |   |    |            |       |       |                               |
| 04 PENSIONARY CHARGES                                                 |    |         |    |   |    |            |       |       |                               |
| OFFICER,MANSA,MANSA                                                   | 08 | FINANCE | NT | V | 25 | 04/08/2022 | 44214 | 12021 | DISTRICT TREASURY             |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |    |         |    |   |    |            |       |       | 2501 DIRECTOR,                |
| VN082022057172 01/08/2022 N PN13 0 Pension Voucher                    |    |         |    |   |    |            |       |       |                               |
| 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |    |   |    |            |       |       |                               |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |    |   |    |            |       |       |                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |    |   |    |            |       |       |                               |
| 0000 00 NO DETAILED HEAD                                              |    |         |    |   |    |            |       |       |                               |
| 04 PENSIONARY CHARGES                                                 |    |         |    |   |    |            |       |       |                               |
| DEVELOPMENT,MANSA                                                     | 08 | FINANCE | NT | V | 27 | 05/08/2022 | 25847 | 12281 | DEPUTY DIRECTOR,DIARY         |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |    |   |    |            |       |       | 2101 PRINCIPAL                |
| VN082022057173 01/08/2022 N PN13 0 Pension Voucher                    |    |         |    |   |    |            |       |       |                               |
| 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |    |   |    |            |       |       |                               |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |    |   |    |            |       |       |                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |    |   |    |            |       |       |                               |
| 0000 00 NO DETAILED HEAD                                              |    |         |    |   |    |            |       |       |                               |
| 04 PENSIONARY CHARGES                                                 |    |         |    |   |    |            |       |       |                               |
| DEVELOPMENT,MANSA                                                     | 08 | FINANCE | NT | V | 28 | 05/08/2022 | 19393 | 12281 | DEPUTY DIRECTOR,DIARY         |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |    |   |    |            |       |       | 2101 PRINCIPAL                |
| VN082022057174 01/08/2022 N PN13 0 Pension Voucher                    |    |         |    |   |    |            |       |       |                               |
| 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |    |   |    |            |       |       |                               |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |    |   |    |            |       |       |                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |    |   |    |            |       |       |                               |
| 0000 00 NO DETAILED HEAD                                              |    |         |    |   |    |            |       |       |                               |
| 04 PENSIONARY CHARGES                                                 |    |         |    |   |    |            |       |       |                               |
| DEVELOPMENT,MANSA                                                     | 08 | FINANCE | NT | V | 29 | 05/08/2022 | 28968 | 12281 | DEPUTY DIRECTOR,DIARY         |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |    |   |    |            |       |       | 2101 PRINCIPAL                |
| VN082022057175 01/08/2022 N PN13 0 Pension Voucher                    |    |         |    |   |    |            |       |       |                               |
| 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |    |   |    |            |       |       |                               |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |    |   |    |            |       |       |                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |    |   |    |            |       |       |                               |
| 0000 00 NO DETAILED HEAD                                              |    |         |    |   |    |            |       |       |                               |
| 04 PENSIONARY CHARGES                                                 |    |         |    |   |    |            |       |       |                               |
| DEVELOPMENT,MANSA                                                     | 08 | FINANCE | NT | V | 30 | 05/08/2022 | 39528 | 12281 | DEPUTY DIRECTOR,DIARY         |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |    |   |    |            |       |       | 2101 PRINCIPAL                |
| VN082022057177 01/08/2022 N PN13 0 Pension Voucher                    |    |         |    |   |    |            |       |       |                               |
| 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |    |   |    |            |       |       |                               |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |    |   |    |            |       |       |                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |    |   |    |            |       |       |                               |
| 0000 00 NO DETAILED HEAD                                              |    |         |    |   |    |            |       |       |                               |
| 04 PENSIONARY CHARGES                                                 |    |         |    |   |    |            |       |       |                               |
| OFFICER,MANSA,MANSA                                                   | 08 | FINANCE | NT | V | 32 | 09/08/2022 | 32232 | 12021 | DISTRICT TREASURY             |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |    |         |    |   |    |            |       |       | 2501 DIRECTOR,                |
| VN082022057178 01/08/2022 N PN13 0 Pension Voucher                    |    |         |    |   |    |            |       |       |                               |
| 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |    |   |    |            |       |       |                               |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |    |   |    |            |       |       |                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |    |   |    |            |       |       |                               |
| 0000 00 NO DETAILED HEAD                                              |    |         |    |   |    |            |       |       |                               |
| 04 PENSIONARY CHARGES                                                 |    |         |    |   |    |            |       |       |                               |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA                           | 08 | FINANCE | NT | V | 33 | 09/08/2022 | 10925 | 12454 | SENIOR SUPRINTENDENT OF       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |    |   |    |            |       |       | 2101 PRINCIPAL                |

|                    |            |   |      |   |                                                                        |      |                                              |         |                                     |
|--------------------|------------|---|------|---|------------------------------------------------------------------------|------|----------------------------------------------|---------|-------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                                        |      |                                              |         |                                     |
| VN082022057179     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                            |
|                    |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                     |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |         |                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |         |                                     |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 34 | 09/08/2022                          |
|                    |            |   |      |   | POLICE, SENIOR SUPRINTENDENT OF POLICE, MANSA                          |      |                                              |         | 10760 12454 SENIOR SUPRINTENDENT OF |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |         | 2101 PRINCIPAL                      |
| VN082022057180     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                            |
|                    |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                     |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |         |                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |         |                                     |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 35 | 09/08/2022                          |
|                    |            |   |      |   | POLICE, SENIOR SUPRINTENDENT OF POLICE, MANSA                          |      |                                              |         | 12450 12454 SENIOR SUPRINTENDENT OF |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |         | 2101 PRINCIPAL                      |
| VN082022057124     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                            |
|                    |            |   |      |   |                                                                        |      | 102 COMMUTED VALUE OF PENSIONS               |         |                                     |
|                    |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS                                          |      |                                              |         |                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |         |                                     |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 64 | 30/08/2022                          |
|                    |            |   |      |   | OFFICER, MANSA, MANSA                                                  |      |                                              |         | 282595 12021 DISTRICT TREASURY      |
|                    |            |   |      |   | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH         |      |                                              |         | 2501 DIRECTOR,                      |
| VN082022057131     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                            |
|                    |            |   |      |   |                                                                        |      | 102 COMMUTED VALUE OF PENSIONS               |         |                                     |
|                    |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS                                          |      |                                              |         |                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |         |                                     |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 71 | 30/08/2022                          |
|                    |            |   |      |   | OFFICER, MANSA, MANSA                                                  |      |                                              |         | 15996199 12021 DISTRICT TREASURY    |
|                    |            |   |      |   | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH         |      |                                              |         | 2501 DIRECTOR,                      |
| VN082022057139     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                            |
|                    |            |   |      |   |                                                                        |      | 102 COMMUTED VALUE OF PENSIONS               |         |                                     |
|                    |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS                                          |      |                                              |         |                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |         |                                     |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 79 | 31/08/2022                          |
|                    |            |   |      |   | OFFICER, MANSA, MANSA                                                  |      |                                              |         | 1177298 12021 DISTRICT TREASURY     |
|                    |            |   |      |   | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH         |      |                                              |         | 2501 DIRECTOR,                      |
| VN082022057123     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                            |
|                    |            |   |      |   |                                                                        |      | 104 GRATUITIES                               |         |                                     |
|                    |            |   |      |   | 01 GRATUITIES                                                          |      |                                              |         |                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |         |                                     |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 63 | 30/08/2022                          |
|                    |            |   |      |   | OFFICER, MANSA, MANSA                                                  |      |                                              |         | 3926663 12021 DISTRICT TREASURY     |
|                    |            |   |      |   | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH         |      |                                              |         | 2501 DIRECTOR,                      |
| VN082022057129     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                            |
|                    |            |   |      |   |                                                                        |      | 104 GRATUITIES                               |         |                                     |
|                    |            |   |      |   | 01 GRATUITIES                                                          |      |                                              |         |                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |         |                                     |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 69 | 30/08/2022                          |
|                    |            |   |      |   | OFFICER, MANSA, MANSA                                                  |      |                                              |         | 28471936 12021 DISTRICT TREASURY    |
|                    |            |   |      |   | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH         |      |                                              |         | 2501 DIRECTOR,                      |
| VN082022057130     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                            |
|                    |            |   |      |   |                                                                        |      | 104 GRATUITIES                               |         |                                     |
|                    |            |   |      |   | 01 GRATUITIES                                                          |      |                                              |         |                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |         |                                     |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 70 | 30/08/2022                          |
|                    |            |   |      |   | OFFICER, MANSA, MANSA                                                  |      |                                              |         | 2856106 12021 DISTRICT TREASURY     |
|                    |            |   |      |   | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH         |      |                                              |         | 2501 DIRECTOR,                      |
| VN082022057135     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                            |
|                    |            |   |      |   |                                                                        |      | 104 GRATUITIES                               |         |                                     |
|                    |            |   |      |   | 01 GRATUITIES                                                          |      |                                              |         |                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |         |                                     |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   | NT V 75 | 30/08/2022                          |
|                    |            |   |      |   | OFFICER, MANSA, MANSA                                                  |      |                                              |         | 938221 12021 DISTRICT TREASURY      |
|                    |            |   |      |   | TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH         |      |                                              |         | 2501 DIRECTOR,                      |
| VN082022057138     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                            |
|                    |            |   |      |   |                                                                        |      | 104 GRATUITIES                               |         |                                     |
|                    |            |   |      |   | 01 GRATUITIES                                                          |      |                                              |         |                                     |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |         |                                     |



|                                                                    |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
|--------------------------------------------------------------------|--|--|--|--------------------|--|------------------------------------|--|---------------------------------------------------------------------|--|------------|--|----------|--|-------|--|----------|--|----------|--|----------|--|-----------|--|
| 04 PENSIONARY CHARGES                                              |  |  |  | VCHR_DATA_0822.TXT |  | 08 FINANCE                         |  | NT V 78                                                             |  | 31/08/2022 |  | 3540612  |  | 12021 |  | DISTRICT |  | TREASURY |  | 2501     |  | DIRECTOR, |  |
| OFFICER,MANSA,MANSA                                                |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH       |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
|                                                                    |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| VN082022057119 01/08/2022 N PN13 0 Pension Voucher                 |  |  |  | 1200               |  | 2071 PENSIONS AND OTHER RETIREMENT |  | BENEFITS                                                            |  |            |  |          |  |       |  |          |  |          |  | 01 CIVIL |  |           |  |
|                                                                    |  |  |  |                    |  |                                    |  | 105 FAMILY PENSIONS                                                 |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| 01 FAMILY PENSIONS                                                 |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| 04 PENSIONARY CHARGES                                              |  |  |  | 08 FINANCE         |  |                                    |  | NT V 59                                                             |  | 30/08/2022 |  | 612285   |  | 12021 |  | DISTRICT |  | TREASURY |  | 2501     |  | DIRECTOR, |  |
| OFFICER,MANSA,MANSA                                                |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH       |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
|                                                                    |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| VN082022057122 01/08/2022 N PN13 0 Pension Voucher                 |  |  |  | 1200               |  | 2071 PENSIONS AND OTHER RETIREMENT |  | BENEFITS                                                            |  |            |  |          |  |       |  |          |  |          |  | 01 CIVIL |  |           |  |
|                                                                    |  |  |  |                    |  |                                    |  | 105 FAMILY PENSIONS                                                 |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| 01 FAMILY PENSIONS                                                 |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| 04 PENSIONARY CHARGES                                              |  |  |  | 08 FINANCE         |  |                                    |  | NT V 62                                                             |  | 30/08/2022 |  | 5559807  |  | 12021 |  | DISTRICT |  | TREASURY |  | 2501     |  | DIRECTOR, |  |
| OFFICER,MANSA,MANSA                                                |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH       |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
|                                                                    |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| VN082022057127 01/08/2022 N PN13 0 Pension Voucher                 |  |  |  | 1200               |  | 2071 PENSIONS AND OTHER RETIREMENT |  | BENEFITS                                                            |  |            |  |          |  |       |  |          |  |          |  | 01 CIVIL |  |           |  |
|                                                                    |  |  |  |                    |  |                                    |  | 105 FAMILY PENSIONS                                                 |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| 01 FAMILY PENSIONS                                                 |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| 04 PENSIONARY CHARGES                                              |  |  |  | 08 FINANCE         |  |                                    |  | NT V 67                                                             |  | 30/08/2022 |  | 32576408 |  | 12021 |  | DISTRICT |  | TREASURY |  | 2501     |  | DIRECTOR, |  |
| OFFICER,MANSA,MANSA                                                |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH       |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
|                                                                    |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| VN082022057134 01/08/2022 N PN13 0 Pension Voucher                 |  |  |  | 1200               |  | 2071 PENSIONS AND OTHER RETIREMENT |  | BENEFITS                                                            |  |            |  |          |  |       |  |          |  |          |  | 01 CIVIL |  |           |  |
|                                                                    |  |  |  |                    |  |                                    |  | 105 FAMILY PENSIONS                                                 |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| 01 FAMILY PENSIONS                                                 |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| 04 PENSIONARY CHARGES                                              |  |  |  | 08 FINANCE         |  |                                    |  | NT V 74                                                             |  | 30/08/2022 |  | 196929   |  | 12021 |  | DISTRICT |  | TREASURY |  | 2501     |  | DIRECTOR, |  |
| OFFICER,MANSA,MANSA                                                |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH       |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
|                                                                    |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| VN082022057137 01/08/2022 N PN13 0 Pension Voucher                 |  |  |  | 1200               |  | 2071 PENSIONS AND OTHER RETIREMENT |  | BENEFITS                                                            |  |            |  |          |  |       |  |          |  |          |  | 01 CIVIL |  |           |  |
|                                                                    |  |  |  |                    |  |                                    |  | 105 FAMILY PENSIONS                                                 |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| 01 FAMILY PENSIONS                                                 |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| 04 PENSIONARY CHARGES                                              |  |  |  | 08 FINANCE         |  |                                    |  | NT V 77                                                             |  | 31/08/2022 |  | 555677   |  | 12021 |  | DISTRICT |  | TREASURY |  | 2501     |  | DIRECTOR, |  |
| OFFICER,MANSA,MANSA                                                |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH       |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
|                                                                    |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| VN082022057128 01/08/2022 N PN13 0 Pension Voucher                 |  |  |  | 1200               |  | 2071 PENSIONS AND OTHER RETIREMENT |  | BENEFITS                                                            |  |            |  |          |  |       |  |          |  |          |  | 01 CIVIL |  |           |  |
|                                                                    |  |  |  |                    |  |                                    |  | 111 PENSIONS TO LEGISLATORS                                         |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| 01 PENSIONS TO LEGISLATORS                                         |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| 04 PENSIONARY CHARGES                                              |  |  |  | 08 FINANCE         |  |                                    |  | NT V 68                                                             |  | 30/08/2022 |  | 275554   |  | 12021 |  | DISTRICT |  | TREASURY |  | 2501     |  | DIRECTOR, |  |
| OFFICER,MANSA,MANSA                                                |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH       |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
|                                                                    |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| VN082022057102 01/08/2022 N PN13 0 Pension Voucher                 |  |  |  | 1200               |  | 2071 PENSIONS AND OTHER RETIREMENT |  | BENEFITS                                                            |  |            |  |          |  |       |  |          |  |          |  | 01 CIVIL |  |           |  |
|                                                                    |  |  |  |                    |  |                                    |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| 04 PENSIONARY CHARGES                                              |  |  |  | 08 FINANCE         |  |                                    |  | NT V 42                                                             |  | 11/08/2022 |  | 486870   |  | 12021 |  | DISTRICT |  | TREASURY |  | 2501     |  | DIRECTOR, |  |
| OFFICER,MANSA,MANSA                                                |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH       |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
|                                                                    |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| VN082022057105 01/08/2022 N PN13 0 Pension Voucher                 |  |  |  | 1200               |  | 2071 PENSIONS AND OTHER RETIREMENT |  | BENEFITS                                                            |  |            |  |          |  |       |  |          |  |          |  | 01 CIVIL |  |           |  |
|                                                                    |  |  |  |                    |  |                                    |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| 04 PENSIONARY CHARGES                                              |  |  |  | 08 FINANCE         |  |                                    |  | NT V 45                                                             |  | 12/08/2022 |  | 900806   |  | 12021 |  | DISTRICT |  | TREASURY |  | 2501     |  | DIRECTOR, |  |
| OFFICER,MANSA,MANSA                                                |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH       |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
|                                                                    |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| VN082022057106 01/08/2022 N PN13 0 Pension Voucher                 |  |  |  | 1200               |  | 2071 PENSIONS AND OTHER RETIREMENT |  | BENEFITS                                                            |  |            |  |          |  |       |  |          |  |          |  | 01 CIVIL |  |           |  |
|                                                                    |  |  |  |                    |  |                                    |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| 04 PENSIONARY CHARGES                                              |  |  |  | 08 FINANCE         |  |                                    |  | NT V 46                                                             |  | 16/08/2022 |  | 122867   |  | 12021 |  | DISTRICT |  | TREASURY |  | 2501     |  | DIRECTOR, |  |
| OFFICER,MANSA,MANSA                                                |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH       |  |  |  |                    |  |                                    |  |                                                                     |  |            |  |          |  |       |  |          |  |          |  |          |  |           |  |

|                    |            |   |      |   |                                                                    |      |                                                                     |          |                             |
|--------------------|------------|---|------|---|--------------------------------------------------------------------|------|---------------------------------------------------------------------|----------|-----------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                                    |      |                                                                     |          |                             |
| VN082022057107     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                    |
|                    |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |                                                                     |          |                             |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 47  | 17/08/2022                  |
|                    |            |   |      |   | OFFICER,MANSA,MANSA                                                |      |                                                                     |          | 179515                      |
|                    |            |   |      |   | TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH       |      |                                                                     |          | 12021                       |
|                    |            |   |      |   |                                                                    |      |                                                                     |          | DISTRICT TREASURY           |
|                    |            |   |      |   |                                                                    |      |                                                                     |          | 2501                        |
|                    |            |   |      |   |                                                                    |      |                                                                     |          | DIRECTOR,                   |
|                    |            |   |      |   |                                                                    |      |                                                                     |          |                             |
| VN082022057186     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                    |
|                    |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |                                                                     |          |                             |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 163 | 16/08/2022                  |
|                    |            |   |      |   | HOSPITAL,PATIALA                                                   |      |                                                                     |          | 75878                       |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,         |      |                                                                     |          | 13311                       |
|                    |            |   |      |   |                                                                    |      |                                                                     |          | MEDICAL SUPRINDENT,RAJINDRA |
|                    |            |   |      |   |                                                                    |      |                                                                     |          | 2101                        |
|                    |            |   |      |   |                                                                    |      |                                                                     |          | PRINCIPAL SECRETARY,        |
|                    |            |   |      |   |                                                                    |      |                                                                     |          |                             |
| VN082022057187     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                    |
|                    |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |                                                                     |          |                             |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 164 | 17/08/2022                  |
|                    |            |   |      |   | HOSPITAL,PATIALA                                                   |      |                                                                     |          | 1440671                     |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,         |      |                                                                     |          | 13311                       |
|                    |            |   |      |   |                                                                    |      |                                                                     |          | MEDICAL SUPRINDENT,RAJINDRA |
|                    |            |   |      |   |                                                                    |      |                                                                     |          | 2101                        |
|                    |            |   |      |   |                                                                    |      |                                                                     |          | PRINCIPAL SECRETARY,        |
|                    |            |   |      |   |                                                                    |      |                                                                     |          |                             |
| VN082022057192     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                    |
|                    |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |                                                                     |          |                             |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 169 | 18/08/2022                  |
|                    |            |   |      |   | HOSPITAL,PATIALA                                                   |      |                                                                     |          | 176806                      |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,         |      |                                                                     |          | 13311                       |
|                    |            |   |      |   |                                                                    |      |                                                                     |          | MEDICAL SUPRINDENT,RAJINDRA |
|                    |            |   |      |   |                                                                    |      |                                                                     |          | 2101                        |
|                    |            |   |      |   |                                                                    |      |                                                                     |          | PRINCIPAL SECRETARY,        |
|                    |            |   |      |   |                                                                    |      |                                                                     |          |                             |
| VN082022057194     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                    |
|                    |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |                                                                     |          |                             |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 171 | 22/08/2022                  |
|                    |            |   |      |   | HOSPITAL,PATIALA                                                   |      |                                                                     |          | 266602                      |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,         |      |                                                                     |          | 13311                       |
|                    |            |   |      |   |                                                                    |      |                                                                     |          | MEDICAL SUPRINDENT,RAJINDRA |
|                    |            |   |      |   |                                                                    |      |                                                                     |          | 2101                        |
|                    |            |   |      |   |                                                                    |      |                                                                     |          | PRINCIPAL SECRETARY,        |
|                    |            |   |      |   |                                                                    |      |                                                                     |          |                             |
| VN082022057197     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                    |
|                    |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |                                                                     |          |                             |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 174 | 23/08/2022                  |
|                    |            |   |      |   | HOSPITAL,PATIALA                                                   |      |                                                                     |          | 42336                       |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,         |      |                                                                     |          | 13311                       |
|                    |            |   |      |   |                                                                    |      |                                                                     |          | MEDICAL SUPRINDENT,RAJINDRA |
|                    |            |   |      |   |                                                                    |      |                                                                     |          | 2101                        |
|                    |            |   |      |   |                                                                    |      |                                                                     |          | PRINCIPAL SECRETARY,        |
|                    |            |   |      |   |                                                                    |      |                                                                     |          |                             |
| VN082022057428     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                    |
|                    |            |   |      |   | 01 PENSIONS TO LEGISLATORS                                         |      | 111 PENSIONS TO LEGISLATORS                                         |          |                             |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |                                                                     |          |                             |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 152 | 06/08/2022                  |
|                    |            |   |      |   | HOSPITAL,PATIALA                                                   |      |                                                                     |          | 159764                      |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,         |      |                                                                     |          | 13311                       |
|                    |            |   |      |   |                                                                    |      |                                                                     |          | MEDICAL SUPRINDENT,RAJINDRA |
|                    |            |   |      |   |                                                                    |      |                                                                     |          | 2101                        |
|                    |            |   |      |   |                                                                    |      |                                                                     |          | PRINCIPAL SECRETARY,        |
|                    |            |   |      |   |                                                                    |      |                                                                     |          |                             |
| VN082022057290     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                    |
|                    |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |                                                                     |          |                             |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 267 | 24/08/2022                  |
|                    |            |   |      |   | HOSPITAL,PATIALA                                                   |      |                                                                     |          | 1673230                     |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,         |      |                                                                     |          | 13311                       |
|                    |            |   |      |   |                                                                    |      |                                                                     |          | MEDICAL SUPRINDENT,RAJINDRA |
|                    |            |   |      |   |                                                                    |      |                                                                     |          | 2101                        |
|                    |            |   |      |   |                                                                    |      |                                                                     |          | PRINCIPAL SECRETARY,        |
|                    |            |   |      |   |                                                                    |      |                                                                     |          |                             |
| VN082022057520     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                    |
|                    |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |                                                                     |          |                             |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 87  | 03/08/2022                  |
|                    |            |   |      |   | HOSPITAL,PATIALA                                                   |      |                                                                     |          | 91603547                    |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,         |      |                                                                     |          | 13311                       |
|                    |            |   |      |   |                                                                    |      |                                                                     |          | MEDICAL SUPRINDENT,RAJINDRA |
|                    |            |   |      |   |                                                                    |      |                                                                     |          | 2101                        |
|                    |            |   |      |   |                                                                    |      |                                                                     |          | PRINCIPAL SECRETARY,        |
|                    |            |   |      |   |                                                                    |      |                                                                     |          |                             |
| VN082022057527     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                    |
|                    |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |                                                                     |          |                             |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 94  | 04/08/2022                  |
|                    |            |   |      |   | HOSPITAL,PATIALA                                                   |      |                                                                     |          | 4529512                     |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,         |      |                                                                     |          | 13311                       |
|                    |            |   |      |   |                                                                    |      |                                                                     |          | MEDICAL SUPRINDENT,RAJINDRA |
|                    |            |   |      |   |                                                                    |      |                                                                     |          | 2101                        |
|                    |            |   |      |   |                                                                    |      |                                                                     |          | PRINCIPAL SECRETARY,        |
|                    |            |   |      |   |                                                                    |      |                                                                     |          |                             |
| VN082022057531     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          | 01 CIVIL                    |
|                    |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |                             |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |                                                                     |          |                             |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 98  | 05/08/2022                  |
|                    |            |   |      |   |                                                                    |      |                                                                     |          | 4447348                     |
|                    |            |   |      |   |                                                                    |      |                                                                     |          | 13311                       |
|                    |            |   |      |   |                                                                    |      |                                                                     |          | MEDICAL SUPRINDENT,RAJINDRA |

|                                                            |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
|------------------------------------------------------------|--|------------------------------------|--|---------------------------------------------------------------------|--|--|--|--|--|-----------------------------------|--|
| VCHR_DATA_0822.TXT                                         |  |                                    |  |                                                                     |  |  |  |  |  | 2101 PRINCIPAL SECRETARY,         |  |
| HOSPITAL,PATIALA                                           |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| VN082022057541 01/08/2022 N PN13 0 Pension Voucher         |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| 1300                                                       |  | 2071 PENSIONS AND OTHER RETIREMENT |  | BENEFITS                                                            |  |  |  |  |  | 01 CIVIL                          |  |
|                                                            |  |                                    |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME  |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 0000 99 NO DETAILED HEAD                                            |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 04 PENSIONARY CHARGES                                               |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 08 FINANCE                                                          |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | NT V 108                                                            |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 08/08/2022                                                          |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 5795974                                                             |  |  |  |  |  | 13311 MEDICAL SUPRINDENT,RAJINDRA |  |
| HOSPITAL,PATIALA                                           |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| 2101 PRINCIPAL SECRETARY,                                  |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| VN082022057553 01/08/2022 N PN13 0 Pension Voucher         |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| 1300                                                       |  | 2071 PENSIONS AND OTHER RETIREMENT |  | BENEFITS                                                            |  |  |  |  |  | 01 CIVIL                          |  |
|                                                            |  |                                    |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME  |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 0000 99 NO DETAILED HEAD                                            |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 04 PENSIONARY CHARGES                                               |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 08 FINANCE                                                          |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | NT V 120                                                            |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 10/08/2022                                                          |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 8293077                                                             |  |  |  |  |  | 13311 MEDICAL SUPRINDENT,RAJINDRA |  |
| HOSPITAL,PATIALA                                           |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| 2101 PRINCIPAL SECRETARY,                                  |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| VN082022057554 01/08/2022 N PN13 0 Pension Voucher         |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| 1300                                                       |  | 2071 PENSIONS AND OTHER RETIREMENT |  | BENEFITS                                                            |  |  |  |  |  | 01 CIVIL                          |  |
|                                                            |  |                                    |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME  |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 0000 99 NO DETAILED HEAD                                            |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 04 PENSIONARY CHARGES                                               |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 08 FINANCE                                                          |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | NT V 121                                                            |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 10/08/2022                                                          |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 1610050                                                             |  |  |  |  |  | 13311 MEDICAL SUPRINDENT,RAJINDRA |  |
| HOSPITAL,PATIALA                                           |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| 2101 PRINCIPAL SECRETARY,                                  |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| VN082022057321 01/08/2022 N PN13 0 Pension Voucher         |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| 1300                                                       |  | 2071 PENSIONS AND OTHER RETIREMENT |  | BENEFITS                                                            |  |  |  |  |  | 01 CIVIL                          |  |
|                                                            |  |                                    |  | 104 GRATUITIES                                                      |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 01 GRATUITIES                                                       |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 04 PENSIONARY CHARGES                                               |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 08 FINANCE                                                          |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | NT V 290                                                            |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 11/08/2022                                                          |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 544400                                                              |  |  |  |  |  | 13311 MEDICAL SUPRINDENT,RAJINDRA |  |
| HOSPITAL,PATIALA                                           |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| 2101 PRINCIPAL SECRETARY,                                  |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| VN082022057322 01/08/2022 N PN13 0 Pension Voucher         |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| 1300                                                       |  | 2071 PENSIONS AND OTHER RETIREMENT |  | BENEFITS                                                            |  |  |  |  |  | 01 CIVIL                          |  |
|                                                            |  |                                    |  | 104 GRATUITIES                                                      |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 01 GRATUITIES                                                       |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 04 PENSIONARY CHARGES                                               |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 08 FINANCE                                                          |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | NT V 336                                                            |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 11/08/2022                                                          |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 1353792                                                             |  |  |  |  |  | 13311 MEDICAL SUPRINDENT,RAJINDRA |  |
| HOSPITAL,PATIALA                                           |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| 2101 PRINCIPAL SECRETARY,                                  |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| VN082022057323 01/08/2022 N PN13 0 Pension Voucher         |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| 1300                                                       |  | 2071 PENSIONS AND OTHER RETIREMENT |  | BENEFITS                                                            |  |  |  |  |  | 01 CIVIL                          |  |
|                                                            |  |                                    |  | 104 GRATUITIES                                                      |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 01 GRATUITIES                                                       |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 04 PENSIONARY CHARGES                                               |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 08 FINANCE                                                          |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | NT V 337                                                            |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 11/08/2022                                                          |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 1838592                                                             |  |  |  |  |  | 13311 MEDICAL SUPRINDENT,RAJINDRA |  |
| HOSPITAL,PATIALA                                           |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| 2101 PRINCIPAL SECRETARY,                                  |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| VN082022057324 01/08/2022 N PN13 0 Pension Voucher         |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| 1300                                                       |  | 2071 PENSIONS AND OTHER RETIREMENT |  | BENEFITS                                                            |  |  |  |  |  | 01 CIVIL                          |  |
|                                                            |  |                                    |  | 104 GRATUITIES                                                      |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 01 GRATUITIES                                                       |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 04 PENSIONARY CHARGES                                               |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 08 FINANCE                                                          |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | NT V 338                                                            |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 11/08/2022                                                          |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 931840                                                              |  |  |  |  |  | 13311 MEDICAL SUPRINDENT,RAJINDRA |  |
| HOSPITAL,PATIALA                                           |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| 2101 PRINCIPAL SECRETARY,                                  |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| VN082022057325 01/08/2022 N PN13 0 Pension Voucher         |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| 1300                                                       |  | 2071 PENSIONS AND OTHER RETIREMENT |  | BENEFITS                                                            |  |  |  |  |  | 01 CIVIL                          |  |
|                                                            |  |                                    |  | 104 GRATUITIES                                                      |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 01 GRATUITIES                                                       |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 04 PENSIONARY CHARGES                                               |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 08 FINANCE                                                          |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | NT V 339                                                            |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 11/08/2022                                                          |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 933920                                                              |  |  |  |  |  | 13311 MEDICAL SUPRINDENT,RAJINDRA |  |
| HOSPITAL,PATIALA                                           |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| 2101 PRINCIPAL SECRETARY,                                  |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| VN082022057326 01/08/2022 N PN13 0 Pension Voucher         |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| 1300                                                       |  | 2071 PENSIONS AND OTHER RETIREMENT |  | BENEFITS                                                            |  |  |  |  |  | 01 CIVIL                          |  |
|                                                            |  |                                    |  | 104 GRATUITIES                                                      |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 01 GRATUITIES                                                       |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 04 PENSIONARY CHARGES                                               |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 08 FINANCE                                                          |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | NT V 340                                                            |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 11/08/2022                                                          |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 1032768                                                             |  |  |  |  |  | 13311 MEDICAL SUPRINDENT,RAJINDRA |  |
| HOSPITAL,PATIALA                                           |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| 2101 PRINCIPAL SECRETARY,                                  |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| VN082022057327 01/08/2022 N PN13 0 Pension Voucher         |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| 1300                                                       |  | 2071 PENSIONS AND OTHER RETIREMENT |  | BENEFITS                                                            |  |  |  |  |  | 01 CIVIL                          |  |
|                                                            |  |                                    |  | 104 GRATUITIES                                                      |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 01 GRATUITIES                                                       |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 0000 00 NO DETAILED HEAD                                            |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 04 PENSIONARY CHARGES                                               |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 08 FINANCE                                                          |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | NT V 341                                                            |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 11/08/2022                                                          |  |  |  |  |  |                                   |  |
|                                                            |  |                                    |  | 1840800                                                             |  |  |  |  |  | 13311 MEDICAL SUPRINDENT,RAJINDRA |  |
| HOSPITAL,PATIALA                                           |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| 2101 PRINCIPAL SECRETARY,                                  |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| VN082022057328 01/08/2022 N PN13 0 Pension Voucher         |  |                                    |  |                                                                     |  |  |  |  |  |                                   |  |
| 1300                                                       |  | 2071 PENSIONS AND OTHER RETIREMENT |  | BENEFITS                                                            |  |  |  |  |  | 01 CIVIL                          |  |
|                                                            |  |                                    |  | 104 GRATUITIES                                                      |  |  |  |  |  |                                   |  |



[illegible]

|                                                             |            |   |                          |                                                  |          |            |         |       |         |                      |  |  |
|-------------------------------------------------------------|------------|---|--------------------------|--------------------------------------------------|----------|------------|---------|-------|---------|----------------------|--|--|
|                                                             |            |   |                          | VCHR_DATA_0822.TXT                               |          |            |         |       |         |                      |  |  |
| 04 PENSIONARY CHARGES                                       |            |   |                          | 08 FINANCE                                       | NT V 318 | 11/08/2022 | 1426496 | 13311 | MEDICAL | SUPRINDENT, RAJINDRA |  |  |
| HOSPITAL, PATIALA                                           |            |   |                          |                                                  |          |            |         |       | 2101    | PRINCIPAL SECRETARY, |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |                          |                                                  |          |            |         |       |         |                      |  |  |
| VN082022057412                                              | 01/08/2022 | N | PN13 0 Pension Voucher   | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       | 01      | CIVIL                |  |  |
|                                                             |            |   | 01 GRATUITIES            | 104 GRATUITIES                                   |          |            |         |       |         |                      |  |  |
|                                                             |            |   | 0000 00 NO DETAILED HEAD |                                                  |          |            |         |       |         |                      |  |  |
| 04 PENSIONARY CHARGES                                       |            |   |                          | 08 FINANCE                                       | NT V 319 | 11/08/2022 | 1000000 | 13311 | MEDICAL | SUPRINDENT, RAJINDRA |  |  |
| HOSPITAL, PATIALA                                           |            |   |                          |                                                  |          |            |         |       | 2101    | PRINCIPAL SECRETARY, |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |                          |                                                  |          |            |         |       |         |                      |  |  |
| VN082022057413                                              | 01/08/2022 | N | PN13 0 Pension Voucher   | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       | 01      | CIVIL                |  |  |
|                                                             |            |   | 01 GRATUITIES            | 104 GRATUITIES                                   |          |            |         |       |         |                      |  |  |
|                                                             |            |   | 0000 00 NO DETAILED HEAD |                                                  |          |            |         |       |         |                      |  |  |
| 04 PENSIONARY CHARGES                                       |            |   |                          | 08 FINANCE                                       | NT V 320 | 11/08/2022 | 1209312 | 13311 | MEDICAL | SUPRINDENT, RAJINDRA |  |  |
| HOSPITAL, PATIALA                                           |            |   |                          |                                                  |          |            |         |       | 2101    | PRINCIPAL SECRETARY, |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |                          |                                                  |          |            |         |       |         |                      |  |  |
| VN082022057414                                              | 01/08/2022 | N | PN13 0 Pension Voucher   | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       | 01      | CIVIL                |  |  |
|                                                             |            |   | 01 GRATUITIES            | 104 GRATUITIES                                   |          |            |         |       |         |                      |  |  |
|                                                             |            |   | 0000 00 NO DETAILED HEAD |                                                  |          |            |         |       |         |                      |  |  |
| 04 PENSIONARY CHARGES                                       |            |   |                          | 08 FINANCE                                       | NT V 321 | 11/08/2022 | 1150400 | 13311 | MEDICAL | SUPRINDENT, RAJINDRA |  |  |
| HOSPITAL, PATIALA                                           |            |   |                          |                                                  |          |            |         |       | 2101    | PRINCIPAL SECRETARY, |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |                          |                                                  |          |            |         |       |         |                      |  |  |
| VN082022057415                                              | 01/08/2022 | N | PN13 0 Pension Voucher   | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       | 01      | CIVIL                |  |  |
|                                                             |            |   | 01 GRATUITIES            | 104 GRATUITIES                                   |          |            |         |       |         |                      |  |  |
|                                                             |            |   | 0000 00 NO DETAILED HEAD |                                                  |          |            |         |       |         |                      |  |  |
| 04 PENSIONARY CHARGES                                       |            |   |                          | 08 FINANCE                                       | NT V 322 | 11/08/2022 | 1555200 | 13311 | MEDICAL | SUPRINDENT, RAJINDRA |  |  |
| HOSPITAL, PATIALA                                           |            |   |                          |                                                  |          |            |         |       | 2101    | PRINCIPAL SECRETARY, |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |                          |                                                  |          |            |         |       |         |                      |  |  |
| VN082022057416                                              | 01/08/2022 | N | PN13 0 Pension Voucher   | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       | 01      | CIVIL                |  |  |
|                                                             |            |   | 01 GRATUITIES            | 104 GRATUITIES                                   |          |            |         |       |         |                      |  |  |
|                                                             |            |   | 0000 00 NO DETAILED HEAD |                                                  |          |            |         |       |         |                      |  |  |
| 04 PENSIONARY CHARGES                                       |            |   |                          | 08 FINANCE                                       | NT V 323 | 11/08/2022 | 848066  | 13311 | MEDICAL | SUPRINDENT, RAJINDRA |  |  |
| HOSPITAL, PATIALA                                           |            |   |                          |                                                  |          |            |         |       | 2101    | PRINCIPAL SECRETARY, |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |                          |                                                  |          |            |         |       |         |                      |  |  |
| VN082022057417                                              | 01/08/2022 | N | PN13 0 Pension Voucher   | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       | 01      | CIVIL                |  |  |
|                                                             |            |   | 01 GRATUITIES            | 104 GRATUITIES                                   |          |            |         |       |         |                      |  |  |
|                                                             |            |   | 0000 00 NO DETAILED HEAD |                                                  |          |            |         |       |         |                      |  |  |
| 04 PENSIONARY CHARGES                                       |            |   |                          | 08 FINANCE                                       | NT V 324 | 11/08/2022 | 736148  | 13311 | MEDICAL | SUPRINDENT, RAJINDRA |  |  |
| HOSPITAL, PATIALA                                           |            |   |                          |                                                  |          |            |         |       | 2101    | PRINCIPAL SECRETARY, |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |                          |                                                  |          |            |         |       |         |                      |  |  |
| VN082022057418                                              | 01/08/2022 | N | PN13 0 Pension Voucher   | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       | 01      | CIVIL                |  |  |
|                                                             |            |   | 01 GRATUITIES            | 104 GRATUITIES                                   |          |            |         |       |         |                      |  |  |
|                                                             |            |   | 0000 00 NO DETAILED HEAD |                                                  |          |            |         |       |         |                      |  |  |
| 04 PENSIONARY CHARGES                                       |            |   |                          | 08 FINANCE                                       | NT V 325 | 11/08/2022 | 2000000 | 13311 | MEDICAL | SUPRINDENT, RAJINDRA |  |  |
| HOSPITAL, PATIALA                                           |            |   |                          |                                                  |          |            |         |       | 2101    | PRINCIPAL SECRETARY, |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |                          |                                                  |          |            |         |       |         |                      |  |  |
| VN082022057419                                              | 01/08/2022 | N | PN13 0 Pension Voucher   | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       | 01      | CIVIL                |  |  |
|                                                             |            |   | 01 GRATUITIES            | 104 GRATUITIES                                   |          |            |         |       |         |                      |  |  |
|                                                             |            |   | 0000 00 NO DETAILED HEAD |                                                  |          |            |         |       |         |                      |  |  |
| 04 PENSIONARY CHARGES                                       |            |   |                          | 08 FINANCE                                       | NT V 326 | 11/08/2022 | 1230528 | 13311 | MEDICAL | SUPRINDENT, RAJINDRA |  |  |
| HOSPITAL, PATIALA                                           |            |   |                          |                                                  |          |            |         |       | 2101    | PRINCIPAL SECRETARY, |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |                          |                                                  |          |            |         |       |         |                      |  |  |
| VN082022057420                                              | 01/08/2022 | N | PN13 0 Pension Voucher   | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       | 01      | CIVIL                |  |  |
|                                                             |            |   | 01 GRATUITIES            | 104 GRATUITIES                                   |          |            |         |       |         |                      |  |  |
|                                                             |            |   | 0000 00 NO DETAILED HEAD |                                                  |          |            |         |       |         |                      |  |  |
| 04 PENSIONARY CHARGES                                       |            |   |                          | 08 FINANCE                                       | NT V 327 | 11/08/2022 | 500000  | 13311 | MEDICAL | SUPRINDENT, RAJINDRA |  |  |
| HOSPITAL, PATIALA                                           |            |   |                          |                                                  |          |            |         |       | 2101    | PRINCIPAL SECRETARY, |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |                          |                                                  |          |            |         |       |         |                      |  |  |
| VN082022057421                                              | 01/08/2022 | N | PN13 0 Pension Voucher   | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       | 01      | CIVIL                |  |  |
|                                                             |            |   | 01 GRATUITIES            | 104 GRATUITIES                                   |          |            |         |       |         |                      |  |  |
|                                                             |            |   | 0000 00 NO DETAILED HEAD |                                                  |          |            |         |       |         |                      |  |  |
| 04 PENSIONARY CHARGES                                       |            |   |                          | 08 FINANCE                                       | NT V 145 | 06/08/2022 | 17919   | 13311 | MEDICAL | SUPRINDENT, RAJINDRA |  |  |
| HOSPITAL, PATIALA                                           |            |   |                          |                                                  |          |            |         |       | 2101    | PRINCIPAL SECRETARY, |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |                          |                                                  |          |            |         |       |         |                      |  |  |
| VN082022057422                                              | 01/08/2022 | N | PN13 0 Pension Voucher   | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       | 01      | CIVIL                |  |  |



|                                                            |            |                                             |            |         |       |                      |                     |  |  |
|------------------------------------------------------------|------------|---------------------------------------------|------------|---------|-------|----------------------|---------------------|--|--|
| VCHR_DATA_0822.TXT                                         |            |                                             |            |         |       |                      |                     |  |  |
| 104 GRATUITIES                                             |            |                                             |            |         |       |                      |                     |  |  |
| 01 GRATUITIES                                              |            |                                             |            |         |       |                      |                     |  |  |
| 0000 00 NO DETAILED HEAD                                   |            |                                             |            |         |       |                      |                     |  |  |
| 04 PENSIONARY CHARGES                                      |            |                                             |            |         |       |                      |                     |  |  |
| HOSPITAL,PATIALA                                           | 08 FINANCE | NT V 146                                    | 06/08/2022 | 154605  | 13311 | MEDICAL              | SUPRINDENT,RAJINDRA |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                             |            |         | 2101  | PRINCIPAL SECRETARY, |                     |  |  |
| VN082022057423 01/08/2022 N PN13 0 Pension Voucher         | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       | 01 CIVIL             |                     |  |  |
| 104 GRATUITIES                                             |            |                                             |            |         |       |                      |                     |  |  |
| 01 GRATUITIES                                              |            |                                             |            |         |       |                      |                     |  |  |
| 0000 00 NO DETAILED HEAD                                   |            |                                             |            |         |       |                      |                     |  |  |
| 04 PENSIONARY CHARGES                                      |            |                                             |            |         |       |                      |                     |  |  |
| HOSPITAL,PATIALA                                           | 08 FINANCE | NT V 147                                    | 06/08/2022 | 1000000 | 13311 | MEDICAL              | SUPRINDENT,RAJINDRA |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                             |            |         | 2101  | PRINCIPAL SECRETARY, |                     |  |  |
| VN082022057424 01/08/2022 N PN13 0 Pension Voucher         | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       | 01 CIVIL             |                     |  |  |
| 104 GRATUITIES                                             |            |                                             |            |         |       |                      |                     |  |  |
| 01 GRATUITIES                                              |            |                                             |            |         |       |                      |                     |  |  |
| 0000 00 NO DETAILED HEAD                                   |            |                                             |            |         |       |                      |                     |  |  |
| 04 PENSIONARY CHARGES                                      |            |                                             |            |         |       |                      |                     |  |  |
| HOSPITAL,PATIALA                                           | 08 FINANCE | NT V 148                                    | 06/08/2022 | 750450  | 13311 | MEDICAL              | SUPRINDENT,RAJINDRA |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                             |            |         | 2101  | PRINCIPAL SECRETARY, |                     |  |  |
| VN082022057425 01/08/2022 N PN13 0 Pension Voucher         | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       | 01 CIVIL             |                     |  |  |
| 104 GRATUITIES                                             |            |                                             |            |         |       |                      |                     |  |  |
| 01 GRATUITIES                                              |            |                                             |            |         |       |                      |                     |  |  |
| 0000 00 NO DETAILED HEAD                                   |            |                                             |            |         |       |                      |                     |  |  |
| 04 PENSIONARY CHARGES                                      |            |                                             |            |         |       |                      |                     |  |  |
| HOSPITAL,PATIALA                                           | 08 FINANCE | NT V 149                                    | 06/08/2022 | 691152  | 13311 | MEDICAL              | SUPRINDENT,RAJINDRA |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                             |            |         | 2101  | PRINCIPAL SECRETARY, |                     |  |  |
| VN082022057426 01/08/2022 N PN13 0 Pension Voucher         | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       | 01 CIVIL             |                     |  |  |
| 104 GRATUITIES                                             |            |                                             |            |         |       |                      |                     |  |  |
| 01 GRATUITIES                                              |            |                                             |            |         |       |                      |                     |  |  |
| 0000 00 NO DETAILED HEAD                                   |            |                                             |            |         |       |                      |                     |  |  |
| 04 PENSIONARY CHARGES                                      |            |                                             |            |         |       |                      |                     |  |  |
| HOSPITAL,PATIALA                                           | 08 FINANCE | NT V 150                                    | 06/08/2022 | 830169  | 13311 | MEDICAL              | SUPRINDENT,RAJINDRA |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                             |            |         | 2101  | PRINCIPAL SECRETARY, |                     |  |  |
| VN082022057193 01/08/2022 N PN13 0 Pension Voucher         | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       | 01 CIVIL             |                     |  |  |
| 104 GRATUITIES                                             |            |                                             |            |         |       |                      |                     |  |  |
| 01 GRATUITIES                                              |            |                                             |            |         |       |                      |                     |  |  |
| 0000 00 NO DETAILED HEAD                                   |            |                                             |            |         |       |                      |                     |  |  |
| 04 PENSIONARY CHARGES                                      |            |                                             |            |         |       |                      |                     |  |  |
| OFFICER,PATIALA,PATIALA                                    | 08 FINANCE | NT V 170                                    | 18/08/2022 | 800000  | 13021 | DISTRICT TREASURY    |                     |  |  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |            |                                             |            |         | 1101  | INSPECTOR            |                     |  |  |
| VN082022057291 01/08/2022 N PN13 0 Pension Voucher         | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       | 01 CIVIL             |                     |  |  |
| 104 GRATUITIES                                             |            |                                             |            |         |       |                      |                     |  |  |
| 01 GRATUITIES                                              |            |                                             |            |         |       |                      |                     |  |  |
| 0000 00 NO DETAILED HEAD                                   |            |                                             |            |         |       |                      |                     |  |  |
| 04 PENSIONARY CHARGES                                      |            |                                             |            |         |       |                      |                     |  |  |
| HOSPITAL,PATIALA                                           | 08 FINANCE | NT V 268                                    | 11/08/2022 | 29997   | 13311 | MEDICAL              | SUPRINDENT,RAJINDRA |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                             |            |         | 2101  | PRINCIPAL SECRETARY, |                     |  |  |
| VN082022057292 01/08/2022 N PN13 0 Pension Voucher         | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       | 01 CIVIL             |                     |  |  |
| 104 GRATUITIES                                             |            |                                             |            |         |       |                      |                     |  |  |
| 01 GRATUITIES                                              |            |                                             |            |         |       |                      |                     |  |  |
| 0000 00 NO DETAILED HEAD                                   |            |                                             |            |         |       |                      |                     |  |  |
| 04 PENSIONARY CHARGES                                      |            |                                             |            |         |       |                      |                     |  |  |
| HOSPITAL,PATIALA                                           | 08 FINANCE | NT V 269                                    | 11/08/2022 | 24838   | 13311 | MEDICAL              | SUPRINDENT,RAJINDRA |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                             |            |         | 2101  | PRINCIPAL SECRETARY, |                     |  |  |
| VN082022057293 01/08/2022 N PN13 0 Pension Voucher         | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       | 01 CIVIL             |                     |  |  |
| 104 GRATUITIES                                             |            |                                             |            |         |       |                      |                     |  |  |
| 01 GRATUITIES                                              |            |                                             |            |         |       |                      |                     |  |  |
| 0000 00 NO DETAILED HEAD                                   |            |                                             |            |         |       |                      |                     |  |  |
| 04 PENSIONARY CHARGES                                      |            |                                             |            |         |       |                      |                     |  |  |
| HOSPITAL,PATIALA                                           | 08 FINANCE | NT V 270                                    | 11/08/2022 | 172600  | 13311 | MEDICAL              | SUPRINDENT,RAJINDRA |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                             |            |         | 2101  | PRINCIPAL SECRETARY, |                     |  |  |
| VN082022057294 01/08/2022 N PN13 0 Pension Voucher         | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       | 01 CIVIL             |                     |  |  |
| 104 GRATUITIES                                             |            |                                             |            |         |       |                      |                     |  |  |
| 01 GRATUITIES                                              |            |                                             |            |         |       |                      |                     |  |  |
| 0000 00 NO DETAILED HEAD                                   |            |                                             |            |         |       |                      |                     |  |  |
| 04 PENSIONARY CHARGES                                      |            |                                             |            |         |       |                      |                     |  |  |
| HOSPITAL,PATIALA                                           | 08 FINANCE | NT V 271                                    | 11/08/2022 | 1000000 | 13311 | MEDICAL              | SUPRINDENT,RAJINDRA |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                             |            |         | 2101  | PRINCIPAL SECRETARY, |                     |  |  |
| VN082022057567 01/08/2022 N PN13 0 Pension Voucher         | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       | 01 CIVIL             |                     |  |  |
| 104 GRATUITIES                                             |            |                                             |            |         |       |                      |                     |  |  |
| 01 GRATUITIES                                              |            |                                             |            |         |       |                      |                     |  |  |
| 0000 00 NO DETAILED HEAD                                   |            |                                             |            |         |       |                      |                     |  |  |
| 04 PENSIONARY CHARGES                                      |            |                                             |            |         |       |                      |                     |  |  |
| HOSPITAL,PATIALA                                           | 08 FINANCE | NT V 134                                    | 06/08/2022 | 347489  | 13311 | MEDICAL              | SUPRINDENT,RAJINDRA |  |  |
|                                                            |            |                                             |            |         | 2101  | PRINCIPAL SECRETARY, |                     |  |  |

|                                                                                                                                                                                                                |      |                                    |                                 |            |          |            |         |       |                                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------------------------------|---------------------------------|------------|----------|------------|---------|-------|----------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                                                                                             |      |                                    |                                 |            |          |            |         |       |                                                          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                                                                                                     |      |                                    |                                 |            |          |            |         |       |                                                          |
| VN082022057568 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>HOSPITAL,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1300 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS<br>104 GRATUITIES      | 01 CIVIL   |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 |            |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 |            |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 |            |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 | 08 FINANCE | NT V 135 | 06/08/2022 | 431144  | 13311 | MEDICAL SUPRINDENT,RAJINDRA<br>2101 PRINCIPAL SECRETARY, |
| VN082022057569 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>HOSPITAL,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1300 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS<br>104 GRATUITIES      | 01 CIVIL   |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 |            |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 |            |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 |            |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 | 08 FINANCE | NT V 136 | 06/08/2022 | 816601  | 13311 | MEDICAL SUPRINDENT,RAJINDRA<br>2101 PRINCIPAL SECRETARY, |
| VN082022057570 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>HOSPITAL,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1300 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS<br>104 GRATUITIES      | 01 CIVIL   |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 |            |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 |            |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 |            |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 | 08 FINANCE | NT V 137 | 06/08/2022 | 69219   | 13311 | MEDICAL SUPRINDENT,RAJINDRA<br>2101 PRINCIPAL SECRETARY, |
| VN082022057571 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>HOSPITAL,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1300 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS<br>104 GRATUITIES      | 01 CIVIL   |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 |            |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 |            |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 |            |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 | 08 FINANCE | NT V 138 | 06/08/2022 | 119568  | 13311 | MEDICAL SUPRINDENT,RAJINDRA<br>2101 PRINCIPAL SECRETARY, |
| VN082022057572 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>HOSPITAL,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1300 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS<br>104 GRATUITIES      | 01 CIVIL   |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 |            |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 |            |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 |            |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 | 08 FINANCE | NT V 139 | 06/08/2022 | 1467840 | 13311 | MEDICAL SUPRINDENT,RAJINDRA<br>2101 PRINCIPAL SECRETARY, |
| VN082022057573 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>HOSPITAL,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1300 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS<br>104 GRATUITIES      | 01 CIVIL   |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 |            |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 |            |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 |            |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 | 08 FINANCE | NT V 140 | 06/08/2022 | 78309   | 13311 | MEDICAL SUPRINDENT,RAJINDRA<br>2101 PRINCIPAL SECRETARY, |
| VN082022057574 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>HOSPITAL,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1300 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS<br>104 GRATUITIES      | 01 CIVIL   |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 |            |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 |            |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 |            |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 | 08 FINANCE | NT V 141 | 06/08/2022 | 1282752 | 13311 | MEDICAL SUPRINDENT,RAJINDRA<br>2101 PRINCIPAL SECRETARY, |
| VN082022057575 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>HOSPITAL,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1300 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS<br>104 GRATUITIES      | 01 CIVIL   |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 |            |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 |            |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 |            |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 | 08 FINANCE | NT V 142 | 06/08/2022 | 1869120 | 13311 | MEDICAL SUPRINDENT,RAJINDRA<br>2101 PRINCIPAL SECRETARY, |
| VN082022057576 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>HOSPITAL,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1300 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS<br>104 GRATUITIES      | 01 CIVIL   |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 |            |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 |            |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 |            |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 | 08 FINANCE | NT V 143 | 06/08/2022 | 186500  | 13311 | MEDICAL SUPRINDENT,RAJINDRA<br>2101 PRINCIPAL SECRETARY, |
| VN082022057577 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>HOSPITAL,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1300 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS<br>104 GRATUITIES      | 01 CIVIL   |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 |            |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 |            |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 |            |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 | 08 FINANCE | NT V 144 | 06/08/2022 | 878053  | 13311 | MEDICAL SUPRINDENT,RAJINDRA<br>2101 PRINCIPAL SECRETARY, |
| VN082022057362 01/08/2022 N PN13 0 Pension Voucher<br><br>01 FAMILY PENSIONS                                                                                                                                   | 1300 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS<br>105 FAMILY PENSIONS | 01 CIVIL   |          |            |         |       |                                                          |
|                                                                                                                                                                                                                |      |                                    |                                 |            |          |            |         |       |                                                          |

|                                                             |                                                  |          |            |           |       |         |                           |  |  |
|-------------------------------------------------------------|--------------------------------------------------|----------|------------|-----------|-------|---------|---------------------------|--|--|
| VCHR_DATA_0822.TXT                                          |                                                  |          |            |           |       |         |                           |  |  |
| 0000 00 NO DETAILED HEAD                                    |                                                  |          |            |           |       |         |                           |  |  |
| 04 PENSIONARY CHARGES                                       | 08 FINANCE                                       | NT V 376 | 11/08/2022 | 123045413 | 13311 | MEDICAL | SUPRINDENT, RAJINDRA      |  |  |
| HOSPITAL, PATIALA                                           |                                                  |          |            |           |       |         | 2101 PRINCIPAL SECRETARY, |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                                  |          |            |           |       |         |                           |  |  |
| VN082022057371 01/08/2022 N PN13 0 Pension Voucher          | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |           |       |         | 01 CIVIL                  |  |  |
| 01 FAMILY PENSIONS                                          | 105 FAMILY PENSIONS                              |          |            |           |       |         |                           |  |  |
| 0000 00 NO DETAILED HEAD                                    |                                                  |          |            |           |       |         |                           |  |  |
| 04 PENSIONARY CHARGES                                       | 08 FINANCE                                       | NT V 385 | 18/08/2022 | 1189714   | 13311 | MEDICAL | SUPRINDENT, RAJINDRA      |  |  |
| HOSPITAL, PATIALA                                           |                                                  |          |            |           |       |         | 2101 PRINCIPAL SECRETARY, |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                                  |          |            |           |       |         |                           |  |  |
| VN082022057378 01/08/2022 N PN13 0 Pension Voucher          | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |           |       |         | 01 CIVIL                  |  |  |
| 01 FAMILY PENSIONS                                          | 105 FAMILY PENSIONS                              |          |            |           |       |         |                           |  |  |
| 0000 00 NO DETAILED HEAD                                    |                                                  |          |            |           |       |         |                           |  |  |
| 04 PENSIONARY CHARGES                                       | 08 FINANCE                                       | NT V 392 | 11/08/2022 | 7375277   | 13311 | MEDICAL | SUPRINDENT, RAJINDRA      |  |  |
| HOSPITAL, PATIALA                                           |                                                  |          |            |           |       |         | 2101 PRINCIPAL SECRETARY, |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                                  |          |            |           |       |         |                           |  |  |
| VN082022057382 01/08/2022 N PN13 0 Pension Voucher          | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |           |       |         | 01 CIVIL                  |  |  |
| 01 FAMILY PENSIONS                                          | 105 FAMILY PENSIONS                              |          |            |           |       |         |                           |  |  |
| 0000 00 NO DETAILED HEAD                                    |                                                  |          |            |           |       |         |                           |  |  |
| 04 PENSIONARY CHARGES                                       | 08 FINANCE                                       | NT V 396 | 22/08/2022 | 4654976   | 13311 | MEDICAL | SUPRINDENT, RAJINDRA      |  |  |
| HOSPITAL, PATIALA                                           |                                                  |          |            |           |       |         | 2101 PRINCIPAL SECRETARY, |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                                  |          |            |           |       |         |                           |  |  |
| VN082022057198 01/08/2022 N PN13 0 Pension Voucher          | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |           |       |         | 01 CIVIL                  |  |  |
| 01 FAMILY PENSIONS                                          | 105 FAMILY PENSIONS                              |          |            |           |       |         |                           |  |  |
| 0000 00 NO DETAILED HEAD                                    |                                                  |          |            |           |       |         |                           |  |  |
| 04 PENSIONARY CHARGES                                       | 08 FINANCE                                       | NT V 175 | 11/08/2022 | 4988      | 13311 | MEDICAL | SUPRINDENT, RAJINDRA      |  |  |
| HOSPITAL, PATIALA                                           |                                                  |          |            |           |       |         | 2101 PRINCIPAL SECRETARY, |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                                  |          |            |           |       |         |                           |  |  |
| VN082022057199 01/08/2022 N PN13 0 Pension Voucher          | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |           |       |         | 01 CIVIL                  |  |  |
| 01 FAMILY PENSIONS                                          | 105 FAMILY PENSIONS                              |          |            |           |       |         |                           |  |  |
| 0000 00 NO DETAILED HEAD                                    |                                                  |          |            |           |       |         |                           |  |  |
| 04 PENSIONARY CHARGES                                       | 08 FINANCE                                       | NT V 176 | 11/08/2022 | 22400     | 13311 | MEDICAL | SUPRINDENT, RAJINDRA      |  |  |
| HOSPITAL, PATIALA                                           |                                                  |          |            |           |       |         | 2101 PRINCIPAL SECRETARY, |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                                  |          |            |           |       |         |                           |  |  |
| VN082022057200 01/08/2022 N PN13 0 Pension Voucher          | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |           |       |         | 01 CIVIL                  |  |  |
| 01 FAMILY PENSIONS                                          | 105 FAMILY PENSIONS                              |          |            |           |       |         |                           |  |  |
| 0000 00 NO DETAILED HEAD                                    |                                                  |          |            |           |       |         |                           |  |  |
| 04 PENSIONARY CHARGES                                       | 08 FINANCE                                       | NT V 177 | 11/08/2022 | 18750     | 13311 | MEDICAL | SUPRINDENT, RAJINDRA      |  |  |
| HOSPITAL, PATIALA                                           |                                                  |          |            |           |       |         | 2101 PRINCIPAL SECRETARY, |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                                  |          |            |           |       |         |                           |  |  |
| VN082022057361 01/08/2022 N PN13 0 Pension Voucher          | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |           |       |         | 01 CIVIL                  |  |  |
| 01 PENSIONS TO LEGISLATORS                                  | 111 PENSIONS TO LEGISLATORS                      |          |            |           |       |         |                           |  |  |
| 0000 00 NO DETAILED HEAD                                    |                                                  |          |            |           |       |         |                           |  |  |
| 04 PENSIONARY CHARGES                                       | 08 FINANCE                                       | NT V 375 | 11/08/2022 | 547913    | 13311 | MEDICAL | SUPRINDENT, RAJINDRA      |  |  |
| HOSPITAL, PATIALA                                           |                                                  |          |            |           |       |         | 2101 PRINCIPAL SECRETARY, |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                                  |          |            |           |       |         |                           |  |  |
| VN082022057377 01/08/2022 N PN13 0 Pension Voucher          | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |           |       |         | 01 CIVIL                  |  |  |
| 01 PENSIONS TO LEGISLATORS                                  | 111 PENSIONS TO LEGISLATORS                      |          |            |           |       |         |                           |  |  |
| 0000 00 NO DETAILED HEAD                                    |                                                  |          |            |           |       |         |                           |  |  |
| 04 PENSIONARY CHARGES                                       | 08 FINANCE                                       | NT V 391 | 11/08/2022 | 159764    | 13311 | MEDICAL | SUPRINDENT, RAJINDRA      |  |  |
| HOSPITAL, PATIALA                                           |                                                  |          |            |           |       |         | 2101 PRINCIPAL SECRETARY, |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                                  |          |            |           |       |         |                           |  |  |
| VN082022057201 01/08/2022 N PN13 0 Pension Voucher          | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |           |       |         | 01 CIVIL                  |  |  |
| 01 FAMILY PENSIONS                                          | 105 FAMILY PENSIONS                              |          |            |           |       |         |                           |  |  |
| 0000 00 NO DETAILED HEAD                                    |                                                  |          |            |           |       |         |                           |  |  |
| 04 PENSIONARY CHARGES                                       | 08 FINANCE                                       | NT V 178 | 11/08/2022 | 19900     | 13311 | MEDICAL | SUPRINDENT, RAJINDRA      |  |  |
| HOSPITAL, PATIALA                                           |                                                  |          |            |           |       |         | 2101 PRINCIPAL SECRETARY, |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                                  |          |            |           |       |         |                           |  |  |
| VN082022057202 01/08/2022 N PN13 0 Pension Voucher          | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |           |       |         | 01 CIVIL                  |  |  |
| 01 FAMILY PENSIONS                                          | 105 FAMILY PENSIONS                              |          |            |           |       |         |                           |  |  |
| 0000 00 NO DETAILED HEAD                                    |                                                  |          |            |           |       |         |                           |  |  |
| 04 PENSIONARY CHARGES                                       | 08 FINANCE                                       | NT V 179 | 11/08/2022 | 7088      | 13311 | MEDICAL | SUPRINDENT, RAJINDRA      |  |  |
| HOSPITAL, PATIALA                                           |                                                  |          |            |           |       |         | 2101 PRINCIPAL SECRETARY, |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                                  |          |            |           |       |         |                           |  |  |



|                                                                    |            |   |      |   |                 |                           |                                             |                                                                     |                                             |
|--------------------------------------------------------------------|------------|---|------|---|-----------------|---------------------------|---------------------------------------------|---------------------------------------------------------------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                                 |            |   |      |   |                 |                           |                                             |                                                                     |                                             |
| VN082022057429                                                     | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 105 FAMILY PENSIONS                                                 | 01 CIVIL                                    |
| 01 FAMILY PENSIONS                                                 |            |   |      |   |                 |                           |                                             |                                                                     |                                             |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                 |                           |                                             |                                                                     |                                             |
| 04 PENSIONARY CHARGES                                              |            |   |      |   |                 | 08 FINANCE                | NT V 153                                    | 06/08/2022                                                          | 11737741 13311 MEDICAL SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                                  |            |   |      |   |                 | 2101 PRINCIPAL SECRETARY, |                                             |                                                                     |                                             |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,        |            |   |      |   |                 |                           |                                             |                                                                     |                                             |
| VN082022057432                                                     | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 105 FAMILY PENSIONS                                                 | 01 CIVIL                                    |
| 01 FAMILY PENSIONS                                                 |            |   |      |   |                 |                           |                                             |                                                                     |                                             |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                 |                           |                                             |                                                                     |                                             |
| 04 PENSIONARY CHARGES                                              |            |   |      |   |                 | 08 FINANCE                | NT V 156                                    | 10/08/2022                                                          | 1397930 13311 MEDICAL SUPRINDENT, RAJINDRA  |
| HOSPITAL, PATIALA                                                  |            |   |      |   |                 | 2101 PRINCIPAL SECRETARY, |                                             |                                                                     |                                             |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,        |            |   |      |   |                 |                           |                                             |                                                                     |                                             |
| VN082022057374                                                     | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01 CIVIL                                    |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |            |   |      |   |                 |                           |                                             |                                                                     |                                             |
| 0000 99 NO DETAILED HEAD                                           |            |   |      |   |                 |                           |                                             |                                                                     |                                             |
| 04 PENSIONARY CHARGES                                              |            |   |      |   |                 | 08 FINANCE                | NT V 388                                    | 25/08/2022                                                          | 86998 13311 MEDICAL SUPRINDENT, RAJINDRA    |
| HOSPITAL, PATIALA                                                  |            |   |      |   |                 | 2101 PRINCIPAL SECRETARY, |                                             |                                                                     |                                             |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,        |            |   |      |   |                 |                           |                                             |                                                                     |                                             |
| VN082022057375                                                     | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01 CIVIL                                    |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |            |   |      |   |                 |                           |                                             |                                                                     |                                             |
| 0000 99 NO DETAILED HEAD                                           |            |   |      |   |                 |                           |                                             |                                                                     |                                             |
| 04 PENSIONARY CHARGES                                              |            |   |      |   |                 | 08 FINANCE                | NT V 389                                    | 26/08/2022                                                          | 100947 13311 MEDICAL SUPRINDENT, RAJINDRA   |
| HOSPITAL, PATIALA                                                  |            |   |      |   |                 | 2101 PRINCIPAL SECRETARY, |                                             |                                                                     |                                             |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,        |            |   |      |   |                 |                           |                                             |                                                                     |                                             |
| VN082022057181                                                     | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01 CIVIL                                    |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |            |   |      |   |                 |                           |                                             |                                                                     |                                             |
| 0000 99 NO DETAILED HEAD                                           |            |   |      |   |                 |                           |                                             |                                                                     |                                             |
| 04 PENSIONARY CHARGES                                              |            |   |      |   |                 | 08 FINANCE                | NT V 158                                    | 11/08/2022                                                          | 858586 13311 MEDICAL SUPRINDENT, RAJINDRA   |
| HOSPITAL, PATIALA                                                  |            |   |      |   |                 | 2101 PRINCIPAL SECRETARY, |                                             |                                                                     |                                             |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,        |            |   |      |   |                 |                           |                                             |                                                                     |                                             |
| VN082022057185                                                     | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01 CIVIL                                    |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |            |   |      |   |                 |                           |                                             |                                                                     |                                             |
| 0000 99 NO DETAILED HEAD                                           |            |   |      |   |                 |                           |                                             |                                                                     |                                             |
| 04 PENSIONARY CHARGES                                              |            |   |      |   |                 | 08 FINANCE                | NT V 162                                    | 12/08/2022                                                          | 1471525 13311 MEDICAL SUPRINDENT, RAJINDRA  |
| HOSPITAL, PATIALA                                                  |            |   |      |   |                 | 2101 PRINCIPAL SECRETARY, |                                             |                                                                     |                                             |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,        |            |   |      |   |                 |                           |                                             |                                                                     |                                             |
| VN082022057296                                                     | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES                                                      | 01 CIVIL                                    |
| 01 GRATUITIES                                                      |            |   |      |   |                 |                           |                                             |                                                                     |                                             |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                 |                           |                                             |                                                                     |                                             |
| 04 PENSIONARY CHARGES                                              |            |   |      |   |                 | 08 FINANCE                | NT V 273                                    | 11/08/2022                                                          | 1000000 13311 MEDICAL SUPRINDENT, RAJINDRA  |
| HOSPITAL, PATIALA                                                  |            |   |      |   |                 | 2101 PRINCIPAL SECRETARY, |                                             |                                                                     |                                             |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,        |            |   |      |   |                 |                           |                                             |                                                                     |                                             |
| VN082022057297                                                     | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES                                                      | 01 CIVIL                                    |
| 01 GRATUITIES                                                      |            |   |      |   |                 |                           |                                             |                                                                     |                                             |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                 |                           |                                             |                                                                     |                                             |
| 04 PENSIONARY CHARGES                                              |            |   |      |   |                 | 08 FINANCE                | NT V 274                                    | 11/08/2022                                                          | 142164 13311 MEDICAL SUPRINDENT, RAJINDRA   |
| HOSPITAL, PATIALA                                                  |            |   |      |   |                 | 2101 PRINCIPAL SECRETARY, |                                             |                                                                     |                                             |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,        |            |   |      |   |                 |                           |                                             |                                                                     |                                             |
| VN082022057298                                                     | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES                                                      | 01 CIVIL                                    |
| 01 GRATUITIES                                                      |            |   |      |   |                 |                           |                                             |                                                                     |                                             |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                 |                           |                                             |                                                                     |                                             |
| 04 PENSIONARY CHARGES                                              |            |   |      |   |                 | 08 FINANCE                | NT V 275                                    | 11/08/2022                                                          | 564992 13311 MEDICAL SUPRINDENT, RAJINDRA   |
| HOSPITAL, PATIALA                                                  |            |   |      |   |                 | 2101 PRINCIPAL SECRETARY, |                                             |                                                                     |                                             |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,        |            |   |      |   |                 |                           |                                             |                                                                     |                                             |
| VN082022057401                                                     | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES                                                      | 01 CIVIL                                    |
| 01 GRATUITIES                                                      |            |   |      |   |                 |                           |                                             |                                                                     |                                             |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                 |                           |                                             |                                                                     |                                             |
| 04 PENSIONARY CHARGES                                              |            |   |      |   |                 | 08 FINANCE                | NT V 308                                    | 11/08/2022                                                          | 144660 13311 MEDICAL SUPRINDENT, RAJINDRA   |
| HOSPITAL, PATIALA                                                  |            |   |      |   |                 | 2101 PRINCIPAL SECRETARY, |                                             |                                                                     |                                             |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,        |            |   |      |   |                 |                           |                                             |                                                                     |                                             |
| VN082022057402                                                     | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES                                                      | 01 CIVIL                                    |
| 01 GRATUITIES                                                      |            |   |      |   |                 |                           |                                             |                                                                     |                                             |
| 0000 00 NO DETAILED HEAD                                           |            |   |      |   |                 |                           |                                             |                                                                     |                                             |
| 04 PENSIONARY CHARGES                                              |            |   |      |   |                 | 08 FINANCE                | NT V 309                                    | 11/08/2022                                                          | 1000000 13311 MEDICAL SUPRINDENT, RAJINDRA  |
| HOSPITAL, PATIALA                                                  |            |   |      |   |                 | 2101 PRINCIPAL SECRETARY, |                                             |                                                                     |                                             |

|                                                            |  |  |  |  |  |  |  |  |  |                          |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
|------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------|---------------------------------------------|--|--|---------------------|---------------------|---------|-------|------------------------------|----------|----------------------|--|--|--|--|
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT       |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
| VN082022057403 01/08/2022 N PN13 0 Pension Voucher         |  |  |  |  |  |  |  |  |  | 1300                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |                     | 01 CIVIL            |         |       |                              |          |                      |  |  |  |  |
| 01 GRATUITIES                                              |  |  |  |  |  |  |  |  |  | 104 GRATUITIES           |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |  |  |  |  |  |                          |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
| 04 PENSIONARY CHARGES                                      |  |  |  |  |  |  |  |  |  | 08 FINANCE               |                                             |  |  | NT V 310            | 11/08/2022          | 756260  | 13311 | MEDICAL SUPRINDENT, RAJINDRA | 2101     | PRINCIPAL SECRETARY, |  |  |  |  |
| HOSPITAL, PATIALA                                          |  |  |  |  |  |  |  |  |  |                          |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                          |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
| VN082022057404 01/08/2022 N PN13 0 Pension Voucher         |  |  |  |  |  |  |  |  |  | 1300                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |                     | 01 CIVIL            |         |       |                              |          |                      |  |  |  |  |
| 01 GRATUITIES                                              |  |  |  |  |  |  |  |  |  | 104 GRATUITIES           |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |  |  |  |  |  |                          |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
| 04 PENSIONARY CHARGES                                      |  |  |  |  |  |  |  |  |  | 08 FINANCE               |                                             |  |  | NT V 311            | 11/08/2022          | 1000000 | 13311 | MEDICAL SUPRINDENT, RAJINDRA | 2101     | PRINCIPAL SECRETARY, |  |  |  |  |
| HOSPITAL, PATIALA                                          |  |  |  |  |  |  |  |  |  |                          |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                          |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
| VN082022057405 01/08/2022 N PN13 0 Pension Voucher         |  |  |  |  |  |  |  |  |  | 1300                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |                     | 01 CIVIL            |         |       |                              |          |                      |  |  |  |  |
| 01 GRATUITIES                                              |  |  |  |  |  |  |  |  |  | 104 GRATUITIES           |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |  |  |  |  |  |                          |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
| 04 PENSIONARY CHARGES                                      |  |  |  |  |  |  |  |  |  | 08 FINANCE               |                                             |  |  | NT V 312            | 11/08/2022          | 237451  | 13311 | MEDICAL SUPRINDENT, RAJINDRA | 2101     | PRINCIPAL SECRETARY, |  |  |  |  |
| HOSPITAL, PATIALA                                          |  |  |  |  |  |  |  |  |  |                          |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                          |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
| VN082022057406 01/08/2022 N PN13 0 Pension Voucher         |  |  |  |  |  |  |  |  |  | 1300                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |                     | 01 CIVIL            |         |       |                              |          |                      |  |  |  |  |
| 01 GRATUITIES                                              |  |  |  |  |  |  |  |  |  | 104 GRATUITIES           |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |  |  |  |  |  |                          |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
| 04 PENSIONARY CHARGES                                      |  |  |  |  |  |  |  |  |  | 08 FINANCE               |                                             |  |  | NT V 313            | 11/08/2022          | 1000000 | 13311 | MEDICAL SUPRINDENT, RAJINDRA | 2101     | PRINCIPAL SECRETARY, |  |  |  |  |
| HOSPITAL, PATIALA                                          |  |  |  |  |  |  |  |  |  |                          |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                          |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
| VN082022057407 01/08/2022 N PN13 0 Pension Voucher         |  |  |  |  |  |  |  |  |  | 1300                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |                     | 01 CIVIL            |         |       |                              |          |                      |  |  |  |  |
| 01 GRATUITIES                                              |  |  |  |  |  |  |  |  |  | 104 GRATUITIES           |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |  |  |  |  |  |                          |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
| 04 PENSIONARY CHARGES                                      |  |  |  |  |  |  |  |  |  | 08 FINANCE               |                                             |  |  | NT V 314            | 11/08/2022          | 1000000 | 13311 | MEDICAL SUPRINDENT, RAJINDRA | 2101     | PRINCIPAL SECRETARY, |  |  |  |  |
| HOSPITAL, PATIALA                                          |  |  |  |  |  |  |  |  |  |                          |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                          |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
| VN082022057408 01/08/2022 N PN13 0 Pension Voucher         |  |  |  |  |  |  |  |  |  | 1300                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |                     | 01 CIVIL            |         |       |                              |          |                      |  |  |  |  |
| 01 GRATUITIES                                              |  |  |  |  |  |  |  |  |  | 104 GRATUITIES           |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |  |  |  |  |  |                          |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
| 04 PENSIONARY CHARGES                                      |  |  |  |  |  |  |  |  |  | 08 FINANCE               |                                             |  |  | NT V 315            | 11/08/2022          | 1000000 | 13311 | MEDICAL SUPRINDENT, RAJINDRA | 2101     | PRINCIPAL SECRETARY, |  |  |  |  |
| HOSPITAL, PATIALA                                          |  |  |  |  |  |  |  |  |  |                          |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                          |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
| VN082022057409 01/08/2022 N PN13 0 Pension Voucher         |  |  |  |  |  |  |  |  |  | 1300                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |                     | 01 CIVIL            |         |       |                              |          |                      |  |  |  |  |
| 01 GRATUITIES                                              |  |  |  |  |  |  |  |  |  | 104 GRATUITIES           |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |  |  |  |  |  |                          |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
| 04 PENSIONARY CHARGES                                      |  |  |  |  |  |  |  |  |  | 08 FINANCE               |                                             |  |  | NT V 316            | 11/08/2022          | 1077504 | 13311 | MEDICAL SUPRINDENT, RAJINDRA | 2101     | PRINCIPAL SECRETARY, |  |  |  |  |
| HOSPITAL, PATIALA                                          |  |  |  |  |  |  |  |  |  |                          |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                          |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
| VN082022057410 01/08/2022 N PN13 0 Pension Voucher         |  |  |  |  |  |  |  |  |  | 1300                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |                     | 01 CIVIL            |         |       |                              |          |                      |  |  |  |  |
| 01 GRATUITIES                                              |  |  |  |  |  |  |  |  |  | 104 GRATUITIES           |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |  |  |  |  |  |                          |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
| 04 PENSIONARY CHARGES                                      |  |  |  |  |  |  |  |  |  | 08 FINANCE               |                                             |  |  | NT V 317            | 11/08/2022          | 1000000 | 13311 | MEDICAL SUPRINDENT, RAJINDRA | 2101     | PRINCIPAL SECRETARY, |  |  |  |  |
| HOSPITAL, PATIALA                                          |  |  |  |  |  |  |  |  |  |                          |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                          |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
| VN082022057338 01/08/2022 N PN13 0 Pension Voucher         |  |  |  |  |  |  |  |  |  | 1300                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |                     | 01 CIVIL            |         |       |                              |          |                      |  |  |  |  |
| 01 GRATUITIES                                              |  |  |  |  |  |  |  |  |  | 104 GRATUITIES           |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |  |  |  |  |  |                          |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
| 04 PENSIONARY CHARGES                                      |  |  |  |  |  |  |  |  |  | 08 FINANCE               |                                             |  |  | NT V 352            | 11/08/2022          | 1607840 | 13311 | MEDICAL SUPRINDENT, RAJINDRA | 2101     | PRINCIPAL SECRETARY, |  |  |  |  |
| HOSPITAL, PATIALA                                          |  |  |  |  |  |  |  |  |  |                          |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                          |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG                       |  |  |  |  |  |  |  |  |  | TRY_C MJR_ MJR_HEAD_DESC |                                             |  |  | SM SM_HEAD_DESC     |                     |         |       |                              |          |                      |  |  |  |  |
| SU SUB_HEAD_DESC                                           |  |  |  |  |  |  |  |  |  | MIN MIN_DESC             |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
| BDGT DT DTL_HEAD_DESC                                      |  |  |  |  |  |  |  |  |  |                          |                                             |  |  |                     |                     |         |       |                              |          |                      |  |  |  |  |
| SO SOE_DESC                                                |  |  |  |  |  |  |  |  |  | GR GRANT_DESCRIPTION     |                                             |  |  | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME |         |       |                              | CCO_ CCO |                      |  |  |  |  |

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|                |            |   |      |   |                                                             |      |                                             |                |          |            |         |       |         |                      |                      |
|----------------|------------|---|------|---|-------------------------------------------------------------|------|---------------------------------------------|----------------|----------|------------|---------|-------|---------|----------------------|----------------------|
| VN082022057339 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                             | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES |          |            |         |       |         |                      | 01 CIVIL             |
|                |            |   |      |   | 01 GRATUITIES                                               |      |                                             |                |          |            |         |       |         |                      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |                                             |                |          |            |         |       |         |                      |                      |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                       |      | 08 FINANCE                                  |                | NT V 353 | 11/08/2022 | 1324800 | 13311 | MEDICAL | SUPRINDENT, RAJINDRA |                      |
|                |            |   |      |   | HOSPITAL, PATIALA                                           |      |                                             |                |          |            |         |       |         | 2101                 | PRINCIPAL SECRETARY, |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |                |          |            |         |       |         |                      |                      |
| VN082022057336 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                             | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES |          |            |         |       |         |                      | 01 CIVIL             |
|                |            |   |      |   | 01 GRATUITIES                                               |      |                                             |                |          |            |         |       |         |                      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |                                             |                |          |            |         |       |         |                      |                      |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                       |      | 08 FINANCE                                  |                | NT V 350 | 11/08/2022 | 1367520 | 13311 | MEDICAL | SUPRINDENT, RAJINDRA |                      |
|                |            |   |      |   | HOSPITAL, PATIALA                                           |      |                                             |                |          |            |         |       |         | 2101                 | PRINCIPAL SECRETARY, |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |                |          |            |         |       |         |                      |                      |
| VN082022057337 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                             | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES |          |            |         |       |         |                      | 01 CIVIL             |
|                |            |   |      |   | 01 GRATUITIES                                               |      |                                             |                |          |            |         |       |         |                      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |                                             |                |          |            |         |       |         |                      |                      |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                       |      | 08 FINANCE                                  |                | NT V 351 | 11/08/2022 | 1003520 | 13311 | MEDICAL | SUPRINDENT, RAJINDRA |                      |
|                |            |   |      |   | HOSPITAL, PATIALA                                           |      |                                             |                |          |            |         |       |         | 2101                 | PRINCIPAL SECRETARY, |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |                |          |            |         |       |         |                      |                      |
| VN082022057340 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                             | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES |          |            |         |       |         |                      | 01 CIVIL             |
|                |            |   |      |   | 01 GRATUITIES                                               |      |                                             |                |          |            |         |       |         |                      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |                                             |                |          |            |         |       |         |                      |                      |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                       |      | 08 FINANCE                                  |                | NT V 354 | 11/08/2022 | 1159488 | 13311 | MEDICAL | SUPRINDENT, RAJINDRA |                      |
|                |            |   |      |   | HOSPITAL, PATIALA                                           |      |                                             |                |          |            |         |       |         | 2101                 | PRINCIPAL SECRETARY, |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |                |          |            |         |       |         |                      |                      |
| VN082022057341 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                             | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES |          |            |         |       |         |                      | 01 CIVIL             |
|                |            |   |      |   | 01 GRATUITIES                                               |      |                                             |                |          |            |         |       |         |                      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |                                             |                |          |            |         |       |         |                      |                      |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                       |      | 08 FINANCE                                  |                | NT V 355 | 11/08/2022 | 918720  | 13311 | MEDICAL | SUPRINDENT, RAJINDRA |                      |
|                |            |   |      |   | HOSPITAL, PATIALA                                           |      |                                             |                |          |            |         |       |         | 2101                 | PRINCIPAL SECRETARY, |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |                |          |            |         |       |         |                      |                      |
| VN082022057342 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                             | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES |          |            |         |       |         |                      | 01 CIVIL             |
|                |            |   |      |   | 01 GRATUITIES                                               |      |                                             |                |          |            |         |       |         |                      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |                                             |                |          |            |         |       |         |                      |                      |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                       |      | 08 FINANCE                                  |                | NT V 356 | 11/08/2022 | 974400  | 13311 | MEDICAL | SUPRINDENT, RAJINDRA |                      |
|                |            |   |      |   | HOSPITAL, PATIALA                                           |      |                                             |                |          |            |         |       |         | 2101                 | PRINCIPAL SECRETARY, |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |                |          |            |         |       |         |                      |                      |
| VN082022057343 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                             | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES |          |            |         |       |         |                      | 01 CIVIL             |
|                |            |   |      |   | 01 GRATUITIES                                               |      |                                             |                |          |            |         |       |         |                      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |                                             |                |          |            |         |       |         |                      |                      |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                       |      | 08 FINANCE                                  |                | NT V 357 | 11/08/2022 | 1001930 | 13311 | MEDICAL | SUPRINDENT, RAJINDRA |                      |
|                |            |   |      |   | HOSPITAL, PATIALA                                           |      |                                             |                |          |            |         |       |         | 2101                 | PRINCIPAL SECRETARY, |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |                |          |            |         |       |         |                      |                      |
| VN082022057344 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                             | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES |          |            |         |       |         |                      | 01 CIVIL             |
|                |            |   |      |   | 01 GRATUITIES                                               |      |                                             |                |          |            |         |       |         |                      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |                                             |                |          |            |         |       |         |                      |                      |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                       |      | 08 FINANCE                                  |                | NT V 358 | 11/08/2022 | 1884480 | 13311 | MEDICAL | SUPRINDENT, RAJINDRA |                      |
|                |            |   |      |   | HOSPITAL, PATIALA                                           |      |                                             |                |          |            |         |       |         | 2101                 | PRINCIPAL SECRETARY, |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |                |          |            |         |       |         |                      |                      |
| VN082022057345 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                             | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES |          |            |         |       |         |                      | 01 CIVIL             |
|                |            |   |      |   | 01 GRATUITIES                                               |      |                                             |                |          |            |         |       |         |                      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |                                             |                |          |            |         |       |         |                      |                      |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                       |      | 08 FINANCE                                  |                | NT V 359 | 11/08/2022 | 1845888 | 13311 | MEDICAL | SUPRINDENT, RAJINDRA |                      |
|                |            |   |      |   | HOSPITAL, PATIALA                                           |      |                                             |                |          |            |         |       |         | 2101                 | PRINCIPAL SECRETARY, |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |                |          |            |         |       |         |                      |                      |
| VN082022057346 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                             | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES |          |            |         |       |         |                      | 01 CIVIL             |
|                |            |   |      |   | 01 GRATUITIES                                               |      |                                             |                |          |            |         |       |         |                      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |                                             |                |          |            |         |       |         |                      |                      |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                       |      | 08 FINANCE                                  |                | NT V 360 | 11/08/2022 | 299046  | 13311 | MEDICAL | SUPRINDENT, RAJINDRA |                      |





|                                                             |  |  |  |                                                  |          |            |         |       |                              |
|-------------------------------------------------------------|--|--|--|--------------------------------------------------|----------|------------|---------|-------|------------------------------|
| VCHR_DATA_0822.TXT                                          |  |  |  |                                                  |          |            |         |       |                              |
| 01 GRATUITIES                                               |  |  |  |                                                  |          |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |                                                  |          |            |         |       |                              |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE                                       | NT V 371 | 11/08/2022 | 1032768 | 13311 | MEDICAL SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                           |  |  |  |                                                  |          |            |         |       | 2101 PRINCIPAL SECRETARY,    |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |       |                              |
| VN082022057358 01/08/2022 N PN13 0 Pension Voucher          |  |  |  | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         | 01    | CIVIL                        |
| 104 GRATUITIES                                              |  |  |  |                                                  |          |            |         |       |                              |
| 01 GRATUITIES                                               |  |  |  |                                                  |          |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |                                                  |          |            |         |       |                              |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE                                       | NT V 372 | 11/08/2022 | 1000000 | 13311 | MEDICAL SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                           |  |  |  |                                                  |          |            |         |       | 2101 PRINCIPAL SECRETARY,    |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |       |                              |
| VN082022057359 01/08/2022 N PN13 0 Pension Voucher          |  |  |  | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         | 01    | CIVIL                        |
| 104 GRATUITIES                                              |  |  |  |                                                  |          |            |         |       |                              |
| 01 GRATUITIES                                               |  |  |  |                                                  |          |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |                                                  |          |            |         |       |                              |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE                                       | NT V 373 | 11/08/2022 | 984312  | 13311 | MEDICAL SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                           |  |  |  |                                                  |          |            |         |       | 2101 PRINCIPAL SECRETARY,    |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |       |                              |
| VN082022057364 01/08/2022 N PN13 0 Pension Voucher          |  |  |  | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         | 01    | CIVIL                        |
| 104 GRATUITIES                                              |  |  |  |                                                  |          |            |         |       |                              |
| 01 GRATUITIES                                               |  |  |  |                                                  |          |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |                                                  |          |            |         |       |                              |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE                                       | NT V 378 | 18/08/2022 | 303907  | 13311 | MEDICAL SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                           |  |  |  |                                                  |          |            |         |       | 2101 PRINCIPAL SECRETARY,    |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |       |                              |
| VN082022057365 01/08/2022 N PN13 0 Pension Voucher          |  |  |  | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         | 01    | CIVIL                        |
| 104 GRATUITIES                                              |  |  |  |                                                  |          |            |         |       |                              |
| 01 GRATUITIES                                               |  |  |  |                                                  |          |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |                                                  |          |            |         |       |                              |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE                                       | NT V 379 | 18/08/2022 | 538262  | 13311 | MEDICAL SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                           |  |  |  |                                                  |          |            |         |       | 2101 PRINCIPAL SECRETARY,    |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |       |                              |
| VN082022057366 01/08/2022 N PN13 0 Pension Voucher          |  |  |  | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         | 01    | CIVIL                        |
| 104 GRATUITIES                                              |  |  |  |                                                  |          |            |         |       |                              |
| 01 GRATUITIES                                               |  |  |  |                                                  |          |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |                                                  |          |            |         |       |                              |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE                                       | NT V 380 | 18/08/2022 | 104209  | 13311 | MEDICAL SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                           |  |  |  |                                                  |          |            |         |       | 2101 PRINCIPAL SECRETARY,    |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |       |                              |
| VN082022057367 01/08/2022 N PN13 0 Pension Voucher          |  |  |  | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         | 01    | CIVIL                        |
| 104 GRATUITIES                                              |  |  |  |                                                  |          |            |         |       |                              |
| 01 GRATUITIES                                               |  |  |  |                                                  |          |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |                                                  |          |            |         |       |                              |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE                                       | NT V 381 | 18/08/2022 | 97856   | 13311 | MEDICAL SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                           |  |  |  |                                                  |          |            |         |       | 2101 PRINCIPAL SECRETARY,    |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |       |                              |
| VN082022057368 01/08/2022 N PN13 0 Pension Voucher          |  |  |  | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         | 01    | CIVIL                        |
| 104 GRATUITIES                                              |  |  |  |                                                  |          |            |         |       |                              |
| 01 GRATUITIES                                               |  |  |  |                                                  |          |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |                                                  |          |            |         |       |                              |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE                                       | NT V 382 | 18/08/2022 | 102347  | 13311 | MEDICAL SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                           |  |  |  |                                                  |          |            |         |       | 2101 PRINCIPAL SECRETARY,    |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |       |                              |
| VN082022057299 01/08/2022 N PN13 0 Pension Voucher          |  |  |  | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         | 01    | CIVIL                        |
| 104 GRATUITIES                                              |  |  |  |                                                  |          |            |         |       |                              |
| 01 GRATUITIES                                               |  |  |  |                                                  |          |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |                                                  |          |            |         |       |                              |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE                                       | NT V 276 | 11/08/2022 | 428375  | 13311 | MEDICAL SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                           |  |  |  |                                                  |          |            |         |       | 2101 PRINCIPAL SECRETARY,    |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |       |                              |
| VN082022057300 01/08/2022 N PN13 0 Pension Voucher          |  |  |  | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         | 01    | CIVIL                        |
| 104 GRATUITIES                                              |  |  |  |                                                  |          |            |         |       |                              |
| 01 GRATUITIES                                               |  |  |  |                                                  |          |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |                                                  |          |            |         |       |                              |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE                                       | NT V 277 | 11/08/2022 | 82956   | 13311 | MEDICAL SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                           |  |  |  |                                                  |          |            |         |       | 2101 PRINCIPAL SECRETARY,    |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |       |                              |
| VN082022057301 01/08/2022 N PN13 0 Pension Voucher          |  |  |  | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         | 01    | CIVIL                        |
| 104 GRATUITIES                                              |  |  |  |                                                  |          |            |         |       |                              |
| 01 GRATUITIES                                               |  |  |  |                                                  |          |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |                                                  |          |            |         |       |                              |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE                                       | NT V 278 | 11/08/2022 | 493586  | 13311 | MEDICAL SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                           |  |  |  |                                                  |          |            |         |       | 2101 PRINCIPAL SECRETARY,    |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |       |                              |



| VCHR_DATA_0822.TXT |            |   |      |   |                                                             |      |                                             |          |            |        |                                    |
|--------------------|------------|---|------|---|-------------------------------------------------------------|------|---------------------------------------------|----------|------------|--------|------------------------------------|
| VN082022057302     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                             | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |        | 01 CIVIL                           |
|                    |            |   |      |   | 01 GRATUITIES                                               |      | 104 GRATUITIES                              |          |            |        |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |                                             |          |            |        |                                    |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                       |      | 08 FINANCE                                  | NT V 279 | 11/08/2022 | 156304 | 13311 MEDICAL SUPRINDENT, RAJINDRA |
|                    |            |   |      |   | HOSPITAL, PATIALA                                           |      |                                             |          |            |        | 2101 PRINCIPAL SECRETARY,          |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |          |            |        |                                    |
| VN082022057303     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                             | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |        | 01 CIVIL                           |
|                    |            |   |      |   | 01 GRATUITIES                                               |      | 104 GRATUITIES                              |          |            |        |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |                                             |          |            |        |                                    |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                       |      | 08 FINANCE                                  | NT V 280 | 11/08/2022 | 62350  | 13311 MEDICAL SUPRINDENT, RAJINDRA |
|                    |            |   |      |   | HOSPITAL, PATIALA                                           |      |                                             |          |            |        | 2101 PRINCIPAL SECRETARY,          |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |          |            |        |                                    |
| VN082022057304     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                             | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |        | 01 CIVIL                           |
|                    |            |   |      |   | 01 GRATUITIES                                               |      | 104 GRATUITIES                              |          |            |        |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |                                             |          |            |        |                                    |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                       |      | 08 FINANCE                                  | NT V 281 | 11/08/2022 | 136774 | 13311 MEDICAL SUPRINDENT, RAJINDRA |
|                    |            |   |      |   | HOSPITAL, PATIALA                                           |      |                                             |          |            |        | 2101 PRINCIPAL SECRETARY,          |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |          |            |        |                                    |
| VN082022057305     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                             | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |        | 01 CIVIL                           |
|                    |            |   |      |   | 01 GRATUITIES                                               |      | 104 GRATUITIES                              |          |            |        |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |                                             |          |            |        |                                    |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                       |      | 08 FINANCE                                  | NT V 282 | 11/08/2022 | 284660 | 13311 MEDICAL SUPRINDENT, RAJINDRA |
|                    |            |   |      |   | HOSPITAL, PATIALA                                           |      |                                             |          |            |        | 2101 PRINCIPAL SECRETARY,          |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |          |            |        |                                    |
| VN082022057306     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                             | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |        | 01 CIVIL                           |
|                    |            |   |      |   | 01 GRATUITIES                                               |      | 104 GRATUITIES                              |          |            |        |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |                                             |          |            |        |                                    |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                       |      | 08 FINANCE                                  | NT V 283 | 11/08/2022 | 539328 | 13311 MEDICAL SUPRINDENT, RAJINDRA |
|                    |            |   |      |   | HOSPITAL, PATIALA                                           |      |                                             |          |            |        | 2101 PRINCIPAL SECRETARY,          |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |          |            |        |                                    |
| VN082022057307     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                             | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |        | 01 CIVIL                           |
|                    |            |   |      |   | 01 GRATUITIES                                               |      | 104 GRATUITIES                              |          |            |        |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |                                             |          |            |        |                                    |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                       |      | 08 FINANCE                                  | NT V 284 | 11/08/2022 | 292346 | 13311 MEDICAL SUPRINDENT, RAJINDRA |
|                    |            |   |      |   | HOSPITAL, PATIALA                                           |      |                                             |          |            |        | 2101 PRINCIPAL SECRETARY,          |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |          |            |        |                                    |
| VN082022057308     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                             | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |        | 01 CIVIL                           |
|                    |            |   |      |   | 01 GRATUITIES                                               |      | 104 GRATUITIES                              |          |            |        |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |                                             |          |            |        |                                    |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                       |      | 08 FINANCE                                  | NT V 285 | 11/08/2022 | 65013  | 13311 MEDICAL SUPRINDENT, RAJINDRA |
|                    |            |   |      |   | HOSPITAL, PATIALA                                           |      |                                             |          |            |        | 2101 PRINCIPAL SECRETARY,          |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |          |            |        |                                    |
| VN082022057309     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                             | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |        | 01 CIVIL                           |
|                    |            |   |      |   | 01 GRATUITIES                                               |      | 104 GRATUITIES                              |          |            |        |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |                                             |          |            |        |                                    |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                       |      | 08 FINANCE                                  | NT V 286 | 11/08/2022 | 819125 | 13311 MEDICAL SUPRINDENT, RAJINDRA |
|                    |            |   |      |   | HOSPITAL, PATIALA                                           |      |                                             |          |            |        | 2101 PRINCIPAL SECRETARY,          |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |          |            |        |                                    |
| VN082022057310     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                             | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |        | 01 CIVIL                           |
|                    |            |   |      |   | 01 GRATUITIES                                               |      | 104 GRATUITIES                              |          |            |        |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |                                             |          |            |        |                                    |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                       |      | 08 FINANCE                                  | NT V 287 | 11/08/2022 | 125642 | 13311 MEDICAL SUPRINDENT, RAJINDRA |
|                    |            |   |      |   | HOSPITAL, PATIALA                                           |      |                                             |          |            |        | 2101 PRINCIPAL SECRETARY,          |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |          |            |        |                                    |
| VN082022057311     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                             | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |        | 01 CIVIL                           |
|                    |            |   |      |   | 01 GRATUITIES                                               |      | 104 GRATUITIES                              |          |            |        |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |                                             |          |            |        |                                    |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                       |      | 08 FINANCE                                  | NT V 288 | 11/08/2022 | 134208 | 13311 MEDICAL SUPRINDENT, RAJINDRA |
|                    |            |   |      |   | HOSPITAL, PATIALA                                           |      |                                             |          |            |        | 2101 PRINCIPAL SECRETARY,          |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |          |            |        |                                    |
| VN082022057312     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                             | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |        | 01 CIVIL                           |
|                    |            |   |      |   | 01 GRATUITIES                                               |      | 104 GRATUITIES                              |          |            |        |                                    |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                    |      |                                             |          |            |        |                                    |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                       |      | 08 FINANCE                                  | NT V 328 | 11/08/2022 | 918400 | 13311 MEDICAL SUPRINDENT, RAJINDRA |

|                                                                                  |  |  |  |  |                           |          |            |               |                                                          |
|----------------------------------------------------------------------------------|--|--|--|--|---------------------------|----------|------------|---------------|----------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                               |  |  |  |  |                           |          |            |               |                                                          |
| HOSPITAL,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |  |  |  |  | 2101 PRINCIPAL SECRETARY, |          |            |               |                                                          |
| VN082022057313 01/08/2022 N PN13 0 Pension Voucher                               |  |  |  |  | 01 CIVIL                  |          |            |               |                                                          |
| 01 GRATUITIES                                                                    |  |  |  |  |                           |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |                           |          |            |               |                                                          |
| 04 PENSIONARY CHARGES                                                            |  |  |  |  | 08 FINANCE                | NT V 329 | 11/08/2022 | 1090880 13311 | MEDICAL SUPRINDENT,RAJINDRA<br>2101 PRINCIPAL SECRETARY, |
| HOSPITAL,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |  |  |  |  |                           |          |            |               |                                                          |
| VN082022057314 01/08/2022 N PN13 0 Pension Voucher                               |  |  |  |  | 01 CIVIL                  |          |            |               |                                                          |
| 01 GRATUITIES                                                                    |  |  |  |  |                           |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |                           |          |            |               |                                                          |
| 04 PENSIONARY CHARGES                                                            |  |  |  |  | 08 FINANCE                | NT V 330 | 11/08/2022 | 1511840 13311 | MEDICAL SUPRINDENT,RAJINDRA<br>2101 PRINCIPAL SECRETARY, |
| HOSPITAL,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |  |  |  |  |                           |          |            |               |                                                          |
| VN082022057315 01/08/2022 N PN13 0 Pension Voucher                               |  |  |  |  | 01 CIVIL                  |          |            |               |                                                          |
| 01 GRATUITIES                                                                    |  |  |  |  |                           |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |                           |          |            |               |                                                          |
| 04 PENSIONARY CHARGES                                                            |  |  |  |  | 08 FINANCE                | NT V 331 | 11/08/2022 | 1761408 13311 | MEDICAL SUPRINDENT,RAJINDRA<br>2101 PRINCIPAL SECRETARY, |
| HOSPITAL,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |  |  |  |  |                           |          |            |               |                                                          |
| VN082022057316 01/08/2022 N PN13 0 Pension Voucher                               |  |  |  |  | 01 CIVIL                  |          |            |               |                                                          |
| 01 GRATUITIES                                                                    |  |  |  |  |                           |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |                           |          |            |               |                                                          |
| 04 PENSIONARY CHARGES                                                            |  |  |  |  | 08 FINANCE                | NT V 332 | 11/08/2022 | 1127392 13311 | MEDICAL SUPRINDENT,RAJINDRA<br>2101 PRINCIPAL SECRETARY, |
| HOSPITAL,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |  |  |  |  |                           |          |            |               |                                                          |
| VN082022057317 01/08/2022 N PN13 0 Pension Voucher                               |  |  |  |  | 01 CIVIL                  |          |            |               |                                                          |
| 01 GRATUITIES                                                                    |  |  |  |  |                           |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |                           |          |            |               |                                                          |
| 04 PENSIONARY CHARGES                                                            |  |  |  |  | 08 FINANCE                | NT V 333 | 11/08/2022 | 839475 13311  | MEDICAL SUPRINDENT,RAJINDRA<br>2101 PRINCIPAL SECRETARY, |
| HOSPITAL,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |  |  |  |  |                           |          |            |               |                                                          |
| VN082022057318 01/08/2022 N PN13 0 Pension Voucher                               |  |  |  |  | 01 CIVIL                  |          |            |               |                                                          |
| 01 GRATUITIES                                                                    |  |  |  |  |                           |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |                           |          |            |               |                                                          |
| 04 PENSIONARY CHARGES                                                            |  |  |  |  | 08 FINANCE                | NT V 334 | 11/08/2022 | 1206400 13311 | MEDICAL SUPRINDENT,RAJINDRA<br>2101 PRINCIPAL SECRETARY, |
| HOSPITAL,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |  |  |  |  |                           |          |            |               |                                                          |
| VN082022057319 01/08/2022 N PN13 0 Pension Voucher                               |  |  |  |  | 01 CIVIL                  |          |            |               |                                                          |
| 01 GRATUITIES                                                                    |  |  |  |  |                           |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |                           |          |            |               |                                                          |
| 04 PENSIONARY CHARGES                                                            |  |  |  |  | 08 FINANCE                | NT V 335 | 11/08/2022 | 1032768 13311 | MEDICAL SUPRINDENT,RAJINDRA<br>2101 PRINCIPAL SECRETARY, |
| HOSPITAL,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |  |  |  |  |                           |          |            |               |                                                          |
| VN082022057320 01/08/2022 N PN13 0 Pension Voucher                               |  |  |  |  | 01 CIVIL                  |          |            |               |                                                          |
| 01 GRATUITIES                                                                    |  |  |  |  |                           |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |                           |          |            |               |                                                          |
| 04 PENSIONARY CHARGES                                                            |  |  |  |  | 08 FINANCE                | NT V 289 | 11/08/2022 | 397435 13311  | MEDICAL SUPRINDENT,RAJINDRA<br>2101 PRINCIPAL SECRETARY, |
| HOSPITAL,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |  |  |  |  |                           |          |            |               |                                                          |
| VN082022057551 01/08/2022 N PN13 0 Pension Voucher                               |  |  |  |  | 01 CIVIL                  |          |            |               |                                                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                         |  |  |  |  |                           |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |                           |          |            |               |                                                          |
| 04 PENSIONARY CHARGES                                                            |  |  |  |  | 08 FINANCE                | NT V 118 | 09/08/2022 | 41603 13021   | DISTRICT TREASURY<br>1101 INSPECTOR                      |
| OFFICER,PATIALA,PATIALA<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |                           |          |            |               |                                                          |
| VN082022057548 01/08/2022 N PN13 0 Pension Voucher                               |  |  |  |  | 01 CIVIL                  |          |            |               |                                                          |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                         |  |  |  |  |                           |          |            |               |                                                          |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |  |                           |          |            |               |                                                          |
| 04 PENSIONARY CHARGES                                                            |  |  |  |  | 08 FINANCE                | NT V 115 | 09/08/2022 | 22646 13021   | DISTRICT TREASURY<br>1101 INSPECTOR                      |
| OFFICER,PATIALA,PATIALA<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |                           |          |            |               |                                                          |

|                                                             |            |   |      |   |                 |            |                                             |                                |                                                                      |
|-------------------------------------------------------------|------------|---|------|---|-----------------|------------|---------------------------------------------|--------------------------------|----------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                          |            |   |      |   |                 |            |                                             |                                |                                                                      |
| VN082022057258                                              | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                                                             |
| 01 COMMUTED VALUE OF PENSIONS                               |            |   |      |   |                 |            |                                             |                                |                                                                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                 |            |                                             |                                |                                                                      |
| 04 PENSIONARY CHARGES                                       |            |   |      |   |                 | 08 FINANCE | NT V 235                                    | 11/08/2022                     | 1444500 13311 MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY, |
| HOSPITAL, PATIALA                                           |            |   |      |   |                 |            |                                             |                                |                                                                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                                |                                                                      |
| VN082022057259                                              | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                                                             |
| 01 COMMUTED VALUE OF PENSIONS                               |            |   |      |   |                 |            |                                             |                                |                                                                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                 |            |                                             |                                |                                                                      |
| 04 PENSIONARY CHARGES                                       |            |   |      |   |                 | 08 FINANCE | NT V 236                                    | 11/08/2022                     | 349272 13311 MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY,  |
| HOSPITAL, PATIALA                                           |            |   |      |   |                 |            |                                             |                                |                                                                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                                |                                                                      |
| VN082022057260                                              | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                                                             |
| 01 COMMUTED VALUE OF PENSIONS                               |            |   |      |   |                 |            |                                             |                                |                                                                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                 |            |                                             |                                |                                                                      |
| 04 PENSIONARY CHARGES                                       |            |   |      |   |                 | 08 FINANCE | NT V 237                                    | 11/08/2022                     | 325264 13311 MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY,  |
| HOSPITAL, PATIALA                                           |            |   |      |   |                 |            |                                             |                                |                                                                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                                |                                                                      |
| VN082022057261                                              | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                                                             |
| 01 COMMUTED VALUE OF PENSIONS                               |            |   |      |   |                 |            |                                             |                                |                                                                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                 |            |                                             |                                |                                                                      |
| 04 PENSIONARY CHARGES                                       |            |   |      |   |                 | 08 FINANCE | NT V 238                                    | 11/08/2022                     | 4549740 13311 MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY, |
| HOSPITAL, PATIALA                                           |            |   |      |   |                 |            |                                             |                                |                                                                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                                |                                                                      |
| VN082022057262                                              | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                                                             |
| 01 COMMUTED VALUE OF PENSIONS                               |            |   |      |   |                 |            |                                             |                                |                                                                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                 |            |                                             |                                |                                                                      |
| 04 PENSIONARY CHARGES                                       |            |   |      |   |                 | 08 FINANCE | NT V 239                                    | 11/08/2022                     | 1514817 13311 MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY, |
| HOSPITAL, PATIALA                                           |            |   |      |   |                 |            |                                             |                                |                                                                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                                |                                                                      |
| VN082022057263                                              | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                                                             |
| 01 COMMUTED VALUE OF PENSIONS                               |            |   |      |   |                 |            |                                             |                                |                                                                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                 |            |                                             |                                |                                                                      |
| 04 PENSIONARY CHARGES                                       |            |   |      |   |                 | 08 FINANCE | NT V 240                                    | 11/08/2022                     | 3033651 13311 MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY, |
| HOSPITAL, PATIALA                                           |            |   |      |   |                 |            |                                             |                                |                                                                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                                |                                                                      |
| VN082022057264                                              | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                                                             |
| 01 COMMUTED VALUE OF PENSIONS                               |            |   |      |   |                 |            |                                             |                                |                                                                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                 |            |                                             |                                |                                                                      |
| 04 PENSIONARY CHARGES                                       |            |   |      |   |                 | 08 FINANCE | NT V 241                                    | 11/08/2022                     | 604718 13311 MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY,  |
| HOSPITAL, PATIALA                                           |            |   |      |   |                 |            |                                             |                                |                                                                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                                |                                                                      |
| VN082022057265                                              | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                                                             |
| 01 COMMUTED VALUE OF PENSIONS                               |            |   |      |   |                 |            |                                             |                                |                                                                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                 |            |                                             |                                |                                                                      |
| 04 PENSIONARY CHARGES                                       |            |   |      |   |                 | 08 FINANCE | NT V 242                                    | 11/08/2022                     | 1725766 13311 MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY, |
| HOSPITAL, PATIALA                                           |            |   |      |   |                 |            |                                             |                                |                                                                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                                |                                                                      |
| VN082022057266                                              | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                                                             |
| 01 COMMUTED VALUE OF PENSIONS                               |            |   |      |   |                 |            |                                             |                                |                                                                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                 |            |                                             |                                |                                                                      |
| 04 PENSIONARY CHARGES                                       |            |   |      |   |                 | 08 FINANCE | NT V 243                                    | 11/08/2022                     | 1675540 13311 MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY, |
| HOSPITAL, PATIALA                                           |            |   |      |   |                 |            |                                             |                                |                                                                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                                |                                                                      |
| VN082022057267                                              | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                                                             |
| 01 COMMUTED VALUE OF PENSIONS                               |            |   |      |   |                 |            |                                             |                                |                                                                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                 |            |                                             |                                |                                                                      |
| 04 PENSIONARY CHARGES                                       |            |   |      |   |                 | 08 FINANCE | NT V 244                                    | 11/08/2022                     | 1415570 13311 MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY, |
| HOSPITAL, PATIALA                                           |            |   |      |   |                 |            |                                             |                                |                                                                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                                |                                                                      |
| VN082022057268                                              | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                                                             |
| 01 COMMUTED VALUE OF PENSIONS                               |            |   |      |   |                 |            |                                             |                                |                                                                      |
| 0000 00 NO DETAILED HEAD                                    |            |   |      |   |                 |            |                                             |                                |                                                                      |
| 04 PENSIONARY CHARGES                                       |            |   |      |   |                 | 08 FINANCE | NT V 245                                    | 11/08/2022                     | 806290 13311 MEDICAL SUPRINDENT, RAJINDRA 2101 PRINCIPAL SECRETARY,  |
| HOSPITAL, PATIALA                                           |            |   |      |   |                 |            |                                             |                                |                                                                      |



|                                                                                            |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
|--------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------|--|----------|--|------------|--|---------------|--|-------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                         |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                 |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| VN082022057269 01/08/2022 N PN13 0 Pension Voucher                                         |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| 1300                                                                                       |  |  |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |          |  | 01 CIVIL   |  |               |  |                                                       |  |
|                                                                                            |  |  |  | 102 COMMUTED VALUE OF PENSIONS              |  |          |  |            |  |               |  |                                                       |  |
|                                                                                            |  |  |  | 01 COMMUTED VALUE OF PENSIONS               |  |          |  |            |  |               |  |                                                       |  |
|                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                    |  |          |  |            |  |               |  |                                                       |  |
| 04 PENSIONARY CHARGES                                                                      |  |  |  | 08 FINANCE                                  |  | NT V 246 |  | 11/08/2022 |  | 1514817 13311 |  | MEDICAL SUPRINDENT,RAJINDRA 2101 PRINCIPAL SECRETARY, |  |
| HOSPITAL,PATIALA                                                                           |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                 |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| VN082022057270 01/08/2022 N PN13 0 Pension Voucher                                         |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| 1300                                                                                       |  |  |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |          |  | 01 CIVIL   |  |               |  |                                                       |  |
|                                                                                            |  |  |  | 102 COMMUTED VALUE OF PENSIONS              |  |          |  |            |  |               |  |                                                       |  |
|                                                                                            |  |  |  | 01 COMMUTED VALUE OF PENSIONS               |  |          |  |            |  |               |  |                                                       |  |
|                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                    |  |          |  |            |  |               |  |                                                       |  |
| 04 PENSIONARY CHARGES                                                                      |  |  |  | 08 FINANCE                                  |  | NT V 247 |  | 11/08/2022 |  | 982421 13311  |  | MEDICAL SUPRINDENT,RAJINDRA 2101 PRINCIPAL SECRETARY, |  |
| HOSPITAL,PATIALA                                                                           |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                 |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| VN082022057271 01/08/2022 N PN13 0 Pension Voucher                                         |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| 1300                                                                                       |  |  |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |          |  | 01 CIVIL   |  |               |  |                                                       |  |
|                                                                                            |  |  |  | 102 COMMUTED VALUE OF PENSIONS              |  |          |  |            |  |               |  |                                                       |  |
|                                                                                            |  |  |  | 01 COMMUTED VALUE OF PENSIONS               |  |          |  |            |  |               |  |                                                       |  |
|                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                    |  |          |  |            |  |               |  |                                                       |  |
| 04 PENSIONARY CHARGES                                                                      |  |  |  | 08 FINANCE                                  |  | NT V 248 |  | 11/08/2022 |  | 1287795 13311 |  | MEDICAL SUPRINDENT,RAJINDRA 2101 PRINCIPAL SECRETARY, |  |
| HOSPITAL,PATIALA                                                                           |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                 |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| VN082022057272 01/08/2022 N PN13 0 Pension Voucher                                         |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| 1300                                                                                       |  |  |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |          |  | 01 CIVIL   |  |               |  |                                                       |  |
|                                                                                            |  |  |  | 102 COMMUTED VALUE OF PENSIONS              |  |          |  |            |  |               |  |                                                       |  |
|                                                                                            |  |  |  | 01 COMMUTED VALUE OF PENSIONS               |  |          |  |            |  |               |  |                                                       |  |
|                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                    |  |          |  |            |  |               |  |                                                       |  |
| 04 PENSIONARY CHARGES                                                                      |  |  |  | 08 FINANCE                                  |  | NT V 249 |  | 11/08/2022 |  | 881019 13311  |  | MEDICAL SUPRINDENT,RAJINDRA 2101 PRINCIPAL SECRETARY, |  |
| HOSPITAL,PATIALA                                                                           |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                 |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| VN082022057273 01/08/2022 N PN13 0 Pension Voucher                                         |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| 1300                                                                                       |  |  |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |          |  | 01 CIVIL   |  |               |  |                                                       |  |
|                                                                                            |  |  |  | 102 COMMUTED VALUE OF PENSIONS              |  |          |  |            |  |               |  |                                                       |  |
|                                                                                            |  |  |  | 01 COMMUTED VALUE OF PENSIONS               |  |          |  |            |  |               |  |                                                       |  |
|                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                    |  |          |  |            |  |               |  |                                                       |  |
| 04 PENSIONARY CHARGES                                                                      |  |  |  | 08 FINANCE                                  |  | NT V 250 |  | 11/08/2022 |  | 882986 13311  |  | MEDICAL SUPRINDENT,RAJINDRA 2101 PRINCIPAL SECRETARY, |  |
| HOSPITAL,PATIALA                                                                           |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                 |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| VN082022057274 01/08/2022 N PN13 0 Pension Voucher                                         |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| 1300                                                                                       |  |  |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |          |  | 01 CIVIL   |  |               |  |                                                       |  |
|                                                                                            |  |  |  | 102 COMMUTED VALUE OF PENSIONS              |  |          |  |            |  |               |  |                                                       |  |
|                                                                                            |  |  |  | 01 COMMUTED VALUE OF PENSIONS               |  |          |  |            |  |               |  |                                                       |  |
|                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                    |  |          |  |            |  |               |  |                                                       |  |
| 04 PENSIONARY CHARGES                                                                      |  |  |  | 08 FINANCE                                  |  | NT V 251 |  | 11/08/2022 |  | 721236 13311  |  | MEDICAL SUPRINDENT,RAJINDRA 2101 PRINCIPAL SECRETARY, |  |
| HOSPITAL,PATIALA                                                                           |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                 |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| SU SUB_HEAD_DESC                                                                           |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| BDGT DT DTL_HEAD_DESC                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO          |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
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| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
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| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
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| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
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| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
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| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
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| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
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| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
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| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
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| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
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| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
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| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
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| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
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| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
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| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
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| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
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| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
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| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
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| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
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| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
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| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
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| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
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| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
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| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
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| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |
| -----                                                                                      |  |  |  |                                             |  |          |  |            |  |               |  |                                                       |  |

|                                                                                  |            |   |      |   |                               |      |                                             |          |            |               |                                                           |
|----------------------------------------------------------------------------------|------------|---|------|---|-------------------------------|------|---------------------------------------------|----------|------------|---------------|-----------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                               |            |   |      |   |                               |      |                                             |          |            |               |                                                           |
| VN082022057277                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher               | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |               | 01 CIVIL                                                  |
|                                                                                  |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS |      | 102 COMMUTED VALUE OF PENSIONS              |          |            |               |                                                           |
|                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                             |          |            |               |                                                           |
|                                                                                  |            |   |      |   | 04 PENSIONARY CHARGES         |      | 08 FINANCE                                  | NT V 254 | 11/08/2022 | 906585 13311  | MEDICAL SUPRINDENT, RAJINDRA<br>2101 PRINCIPAL SECRETARY, |
| HOSPITAL, PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                               |      |                                             |          |            |               |                                                           |
| VN082022057278                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher               | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |               | 01 CIVIL                                                  |
|                                                                                  |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS |      | 102 COMMUTED VALUE OF PENSIONS              |          |            |               |                                                           |
|                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                             |          |            |               |                                                           |
|                                                                                  |            |   |      |   | 04 PENSIONARY CHARGES         |      | 08 FINANCE                                  | NT V 255 | 11/08/2022 | 1627323 13311 | MEDICAL SUPRINDENT, RAJINDRA<br>2101 PRINCIPAL SECRETARY, |
| HOSPITAL, PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                               |      |                                             |          |            |               |                                                           |
| VN082022057279                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher               | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |               | 01 CIVIL                                                  |
|                                                                                  |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS |      | 102 COMMUTED VALUE OF PENSIONS              |          |            |               |                                                           |
|                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                             |          |            |               |                                                           |
|                                                                                  |            |   |      |   | 04 PENSIONARY CHARGES         |      | 08 FINANCE                                  | NT V 256 | 11/08/2022 | 1065294 13311 | MEDICAL SUPRINDENT, RAJINDRA<br>2101 PRINCIPAL SECRETARY, |
| HOSPITAL, PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                               |      |                                             |          |            |               |                                                           |
| VN082022057280                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher               | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |               | 01 CIVIL                                                  |
|                                                                                  |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS |      | 102 COMMUTED VALUE OF PENSIONS              |          |            |               |                                                           |
|                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                             |          |            |               |                                                           |
|                                                                                  |            |   |      |   | 04 PENSIONARY CHARGES         |      | 08 FINANCE                                  | NT V 257 | 11/08/2022 | 1310899 13311 | MEDICAL SUPRINDENT, RAJINDRA<br>2101 PRINCIPAL SECRETARY, |
| HOSPITAL, PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                               |      |                                             |          |            |               |                                                           |
| VN082022057281                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher               | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |               | 01 CIVIL                                                  |
|                                                                                  |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS |      | 102 COMMUTED VALUE OF PENSIONS              |          |            |               |                                                           |
|                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                             |          |            |               |                                                           |
|                                                                                  |            |   |      |   | 04 PENSIONARY CHARGES         |      | 08 FINANCE                                  | NT V 258 | 11/08/2022 | 1575011 13311 | MEDICAL SUPRINDENT, RAJINDRA<br>2101 PRINCIPAL SECRETARY, |
| HOSPITAL, PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                               |      |                                             |          |            |               |                                                           |
| VN082022057282                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher               | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |               | 01 CIVIL                                                  |
|                                                                                  |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS |      | 102 COMMUTED VALUE OF PENSIONS              |          |            |               |                                                           |
|                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                             |          |            |               |                                                           |
|                                                                                  |            |   |      |   | 04 PENSIONARY CHARGES         |      | 08 FINANCE                                  | NT V 259 | 11/08/2022 | 881019 13311  | MEDICAL SUPRINDENT, RAJINDRA<br>2101 PRINCIPAL SECRETARY, |
| HOSPITAL, PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                               |      |                                             |          |            |               |                                                           |
| VN082022057283                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher               | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |               | 01 CIVIL                                                  |
|                                                                                  |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS |      | 102 COMMUTED VALUE OF PENSIONS              |          |            |               |                                                           |
|                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                             |          |            |               |                                                           |
|                                                                                  |            |   |      |   | 04 PENSIONARY CHARGES         |      | 08 FINANCE                                  | NT V 260 | 11/08/2022 | 1552988 13311 | MEDICAL SUPRINDENT, RAJINDRA<br>2101 PRINCIPAL SECRETARY, |
| HOSPITAL, PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                               |      |                                             |          |            |               |                                                           |
| VN082022057284                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher               | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |               | 01 CIVIL                                                  |
|                                                                                  |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS |      | 102 COMMUTED VALUE OF PENSIONS              |          |            |               |                                                           |
|                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                             |          |            |               |                                                           |
|                                                                                  |            |   |      |   | 04 PENSIONARY CHARGES         |      | 08 FINANCE                                  | NT V 261 | 11/08/2022 | 1386238 13311 | MEDICAL SUPRINDENT, RAJINDRA<br>2101 PRINCIPAL SECRETARY, |
| HOSPITAL, PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                               |      |                                             |          |            |               |                                                           |
| VN082022057285                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher               | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |               | 01 CIVIL                                                  |
|                                                                                  |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS |      | 102 COMMUTED VALUE OF PENSIONS              |          |            |               |                                                           |
|                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                             |          |            |               |                                                           |
|                                                                                  |            |   |      |   | 04 PENSIONARY CHARGES         |      | 08 FINANCE                                  | NT V 262 | 11/08/2022 | 888653 13311  | MEDICAL SUPRINDENT, RAJINDRA<br>2101 PRINCIPAL SECRETARY, |
| HOSPITAL, PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                               |      |                                             |          |            |               |                                                           |
| VN082022057286                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher               | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |               | 01 CIVIL                                                  |
|                                                                                  |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS |      | 102 COMMUTED VALUE OF PENSIONS              |          |            |               |                                                           |
|                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                             |          |            |               |                                                           |
|                                                                                  |            |   |      |   | 04 PENSIONARY CHARGES         |      | 08 FINANCE                                  | NT V 263 | 11/08/2022 | 855454 13311  | MEDICAL SUPRINDENT, RAJINDRA<br>2101 PRINCIPAL SECRETARY, |
| HOSPITAL, PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                               |      |                                             |          |            |               |                                                           |
| VN082022057287                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher               | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |               | 01 CIVIL                                                  |
|                                                                                  |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS |      | 102 COMMUTED VALUE OF PENSIONS              |          |            |               |                                                           |
|                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                             |          |            |               |                                                           |
|                                                                                  |            |   |      |   | 04 PENSIONARY CHARGES         |      | 08 FINANCE                                  | NT V 264 | 11/08/2022 | 1042692 13311 | MEDICAL SUPRINDENT, RAJINDRA                              |

|                                                            |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
|------------------------------------------------------------|--|--|--|--|--|--|--|--|--|---------------------------|--|------------|--|-------------------------------------------|--|
| VCHR_DATA_0822.TXT                                         |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL SECRETARY, |  |            |  |                                           |  |
| HOSPITAL,PATIALA                                           |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| VN082022057288 01/08/2022 N PN13 0 Pension Voucher         |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS           |  |  |  |  |  |  |  |  |  | 01 CIVIL                  |  |            |  |                                           |  |
| 102 COMMUTED VALUE OF PENSIONS                             |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 01 COMMUTED VALUE OF PENSIONS                              |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 04 PENSIONARY CHARGES                                      |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 08 FINANCE                                                 |  |  |  |  |  |  |  |  |  | NT V 265                  |  | 11/08/2022 |  | 402996 13311 MEDICAL SUPRINDENT,RAJINDRA  |  |
| HOSPITAL,PATIALA                                           |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 2101 PRINCIPAL SECRETARY,                                  |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| VN082022057289 01/08/2022 N PN13 0 Pension Voucher         |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS           |  |  |  |  |  |  |  |  |  | 01 CIVIL                  |  |            |  |                                           |  |
| 102 COMMUTED VALUE OF PENSIONS                             |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 01 COMMUTED VALUE OF PENSIONS                              |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 04 PENSIONARY CHARGES                                      |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 08 FINANCE                                                 |  |  |  |  |  |  |  |  |  | NT V 266                  |  | 11/08/2022 |  | 1294047 13311 MEDICAL SUPRINDENT,RAJINDRA |  |
| HOSPITAL,PATIALA                                           |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 2101 PRINCIPAL SECRETARY,                                  |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| VN082022057563 01/08/2022 N PN13 0 Pension Voucher         |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS           |  |  |  |  |  |  |  |  |  | 01 CIVIL                  |  |            |  |                                           |  |
| 102 COMMUTED VALUE OF PENSIONS                             |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 01 COMMUTED VALUE OF PENSIONS                              |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 04 PENSIONARY CHARGES                                      |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 08 FINANCE                                                 |  |  |  |  |  |  |  |  |  | NT V 130                  |  | 06/08/2022 |  | 1675540 13311 MEDICAL SUPRINDENT,RAJINDRA |  |
| HOSPITAL,PATIALA                                           |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 2101 PRINCIPAL SECRETARY,                                  |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| VN082022057564 01/08/2022 N PN13 0 Pension Voucher         |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS           |  |  |  |  |  |  |  |  |  | 01 CIVIL                  |  |            |  |                                           |  |
| 102 COMMUTED VALUE OF PENSIONS                             |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 01 COMMUTED VALUE OF PENSIONS                              |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 04 PENSIONARY CHARGES                                      |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 08 FINANCE                                                 |  |  |  |  |  |  |  |  |  | NT V 131                  |  | 06/08/2022 |  | 1579106 13311 MEDICAL SUPRINDENT,RAJINDRA |  |
| HOSPITAL,PATIALA                                           |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 2101 PRINCIPAL SECRETARY,                                  |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| VN082022057565 01/08/2022 N PN13 0 Pension Voucher         |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS           |  |  |  |  |  |  |  |  |  | 01 CIVIL                  |  |            |  |                                           |  |
| 102 COMMUTED VALUE OF PENSIONS                             |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 01 COMMUTED VALUE OF PENSIONS                              |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 04 PENSIONARY CHARGES                                      |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 08 FINANCE                                                 |  |  |  |  |  |  |  |  |  | NT V 132                  |  | 06/08/2022 |  | 1778001 13311 MEDICAL SUPRINDENT,RAJINDRA |  |
| HOSPITAL,PATIALA                                           |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 2101 PRINCIPAL SECRETARY,                                  |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| VN082022057566 01/08/2022 N PN13 0 Pension Voucher         |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS           |  |  |  |  |  |  |  |  |  | 01 CIVIL                  |  |            |  |                                           |  |
| 102 COMMUTED VALUE OF PENSIONS                             |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 01 COMMUTED VALUE OF PENSIONS                              |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 04 PENSIONARY CHARGES                                      |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 08 FINANCE                                                 |  |  |  |  |  |  |  |  |  | NT V 133                  |  | 06/08/2022 |  | 336160 13311 MEDICAL SUPRINDENT,RAJINDRA  |  |
| HOSPITAL,PATIALA                                           |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 2101 PRINCIPAL SECRETARY,                                  |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| VN082022057252 01/08/2022 N PN13 0 Pension Voucher         |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS           |  |  |  |  |  |  |  |  |  | 01 CIVIL                  |  |            |  |                                           |  |
| 102 COMMUTED VALUE OF PENSIONS                             |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 01 COMMUTED VALUE OF PENSIONS                              |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 04 PENSIONARY CHARGES                                      |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 08 FINANCE                                                 |  |  |  |  |  |  |  |  |  | NT V 229                  |  | 11/08/2022 |  | 477570 13311 MEDICAL SUPRINDENT,RAJINDRA  |  |
| HOSPITAL,PATIALA                                           |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 2101 PRINCIPAL SECRETARY,                                  |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| VN082022057253 01/08/2022 N PN13 0 Pension Voucher         |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS           |  |  |  |  |  |  |  |  |  | 01 CIVIL                  |  |            |  |                                           |  |
| 102 COMMUTED VALUE OF PENSIONS                             |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 01 COMMUTED VALUE OF PENSIONS                              |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 04 PENSIONARY CHARGES                                      |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 08 FINANCE                                                 |  |  |  |  |  |  |  |  |  | NT V 230                  |  | 11/08/2022 |  | 552774 13311 MEDICAL SUPRINDENT,RAJINDRA  |  |
| HOSPITAL,PATIALA                                           |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 2101 PRINCIPAL SECRETARY,                                  |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| VN082022057254 01/08/2022 N PN13 0 Pension Voucher         |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS           |  |  |  |  |  |  |  |  |  | 01 CIVIL                  |  |            |  |                                           |  |
| 102 COMMUTED VALUE OF PENSIONS                             |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 01 COMMUTED VALUE OF PENSIONS                              |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 04 PENSIONARY CHARGES                                      |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 08 FINANCE                                                 |  |  |  |  |  |  |  |  |  | NT V 231                  |  | 11/08/2022 |  | 1108991 13311 MEDICAL SUPRINDENT,RAJINDRA |  |
| HOSPITAL,PATIALA                                           |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 2101 PRINCIPAL SECRETARY,                                  |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| VN082022057255 01/08/2022 N PN13 0 Pension Voucher         |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS           |  |  |  |  |  |  |  |  |  | 01 CIVIL                  |  |            |  |                                           |  |
| 102 COMMUTED VALUE OF PENSIONS                             |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 01 COMMUTED VALUE OF PENSIONS                              |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 04 PENSIONARY CHARGES                                      |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 08 FINANCE                                                 |  |  |  |  |  |  |  |  |  | NT V 232                  |  | 11/08/2022 |  | 1444500 13311 MEDICAL SUPRINDENT,RAJINDRA |  |
| HOSPITAL,PATIALA                                           |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 2101 PRINCIPAL SECRETARY,                                  |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| VN082022057256 01/08/2022 N PN13 0 Pension Voucher         |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS           |  |  |  |  |  |  |  |  |  | 01 CIVIL                  |  |            |  |                                           |  |
| 102 COMMUTED VALUE OF PENSIONS                             |  |  |  |  |  |  |  |  |  |                           |  |            |  |                                           |  |



|                                                             |  |  |  |            |                                             |            |         |       |                              |
|-------------------------------------------------------------|--|--|--|------------|---------------------------------------------|------------|---------|-------|------------------------------|
| VCHR_DATA_0822.TXT                                          |  |  |  |            |                                             |            |         |       |                              |
| 01 COMMUTED VALUE OF PENSIONS                               |  |  |  |            |                                             |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |            |                                             |            |         |       |                              |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE | NT V 233                                    | 11/08/2022 | 440117  | 13311 | MEDICAL SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                           |  |  |  |            |                                             |            |         |       |                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |                                             |            |         |       |                              |
| VN082022057257 01/08/2022 N PN13 0 Pension Voucher          |  |  |  | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       | 01 CIVIL                     |
| 102 COMMUTED VALUE OF PENSIONS                              |  |  |  |            |                                             |            |         |       |                              |
| 01 COMMUTED VALUE OF PENSIONS                               |  |  |  |            |                                             |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |            |                                             |            |         |       |                              |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE | NT V 234                                    | 11/08/2022 | 1488699 | 13311 | MEDICAL SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                           |  |  |  |            |                                             |            |         |       |                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |                                             |            |         |       |                              |
| VN082022057369 01/08/2022 N PN13 0 Pension Voucher          |  |  |  | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       | 01 CIVIL                     |
| 104 GRATUITIES                                              |  |  |  |            |                                             |            |         |       |                              |
| 01 GRATUITIES                                               |  |  |  |            |                                             |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |            |                                             |            |         |       |                              |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE | NT V 383                                    | 18/08/2022 | 220427  | 13311 | MEDICAL SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                           |  |  |  |            |                                             |            |         |       |                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |                                             |            |         |       |                              |
| VN082022057380 01/08/2022 N PN13 0 Pension Voucher          |  |  |  | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       | 01 CIVIL                     |
| 104 GRATUITIES                                              |  |  |  |            |                                             |            |         |       |                              |
| 01 GRATUITIES                                               |  |  |  |            |                                             |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |            |                                             |            |         |       |                              |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE | NT V 394                                    | 22/08/2022 | 172640  | 13311 | MEDICAL SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                           |  |  |  |            |                                             |            |         |       |                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |                                             |            |         |       |                              |
| VN082022057384 01/08/2022 N PN13 0 Pension Voucher          |  |  |  | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       | 01 CIVIL                     |
| 104 GRATUITIES                                              |  |  |  |            |                                             |            |         |       |                              |
| 01 GRATUITIES                                               |  |  |  |            |                                             |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |            |                                             |            |         |       |                              |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE | NT V 291                                    | 11/08/2022 | 272112  | 13311 | MEDICAL SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                           |  |  |  |            |                                             |            |         |       |                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |                                             |            |         |       |                              |
| VN082022057385 01/08/2022 N PN13 0 Pension Voucher          |  |  |  | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       | 01 CIVIL                     |
| 104 GRATUITIES                                              |  |  |  |            |                                             |            |         |       |                              |
| 01 GRATUITIES                                               |  |  |  |            |                                             |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |            |                                             |            |         |       |                              |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE | NT V 292                                    | 11/08/2022 | 81757   | 13311 | MEDICAL SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                           |  |  |  |            |                                             |            |         |       |                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |                                             |            |         |       |                              |
| VN082022057389 01/08/2022 N PN13 0 Pension Voucher          |  |  |  | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       | 01 CIVIL                     |
| 104 GRATUITIES                                              |  |  |  |            |                                             |            |         |       |                              |
| 01 GRATUITIES                                               |  |  |  |            |                                             |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |            |                                             |            |         |       |                              |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE | NT V 296                                    | 11/08/2022 | 1000000 | 13311 | MEDICAL SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                           |  |  |  |            |                                             |            |         |       |                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |                                             |            |         |       |                              |
| VN082022057386 01/08/2022 N PN13 0 Pension Voucher          |  |  |  | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       | 01 CIVIL                     |
| 104 GRATUITIES                                              |  |  |  |            |                                             |            |         |       |                              |
| 01 GRATUITIES                                               |  |  |  |            |                                             |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |            |                                             |            |         |       |                              |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE | NT V 293                                    | 11/08/2022 | 98500   | 13311 | MEDICAL SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                           |  |  |  |            |                                             |            |         |       |                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |                                             |            |         |       |                              |
| VN082022057387 01/08/2022 N PN13 0 Pension Voucher          |  |  |  | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       | 01 CIVIL                     |
| 104 GRATUITIES                                              |  |  |  |            |                                             |            |         |       |                              |
| 01 GRATUITIES                                               |  |  |  |            |                                             |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |            |                                             |            |         |       |                              |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE | NT V 294                                    | 11/08/2022 | 195506  | 13311 | MEDICAL SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                           |  |  |  |            |                                             |            |         |       |                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |                                             |            |         |       |                              |
| VN082022057388 01/08/2022 N PN13 0 Pension Voucher          |  |  |  | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       | 01 CIVIL                     |
| 104 GRATUITIES                                              |  |  |  |            |                                             |            |         |       |                              |
| 01 GRATUITIES                                               |  |  |  |            |                                             |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |            |                                             |            |         |       |                              |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE | NT V 295                                    | 11/08/2022 | 166338  | 13311 | MEDICAL SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                           |  |  |  |            |                                             |            |         |       |                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |                                             |            |         |       |                              |
| VN082022057390 01/08/2022 N PN13 0 Pension Voucher          |  |  |  | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       | 01 CIVIL                     |
| 104 GRATUITIES                                              |  |  |  |            |                                             |            |         |       |                              |
| 01 GRATUITIES                                               |  |  |  |            |                                             |            |         |       |                              |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |            |                                             |            |         |       |                              |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE | NT V 297                                    | 11/08/2022 | 196910  | 13311 | MEDICAL SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                           |  |  |  |            |                                             |            |         |       |                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |                                             |            |         |       |                              |

|                                                             |                           |                                             |          |            |         |       |          |                      |  |
|-------------------------------------------------------------|---------------------------|---------------------------------------------|----------|------------|---------|-------|----------|----------------------|--|
| VCHR_DATA_0822.TXT                                          |                           |                                             |          |            |         |       |          |                      |  |
| VN082022057391 01/08/2022 N PN13 0 Pension Voucher          | 1300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       | 01 CIVIL |                      |  |
| 01 GRATUITIES                                               |                           | 104 GRATUITIES                              |          |            |         |       |          |                      |  |
| 0000 00 NO DETAILED HEAD                                    |                           |                                             |          |            |         |       |          |                      |  |
| 04 PENSIONARY CHARGES                                       |                           | 08 FINANCE                                  | NT V 298 | 11/08/2022 | 1000000 | 13311 | MEDICAL  | SUPRINDENT, RAJINDRA |  |
| HOSPITAL, PATIALA                                           |                           |                                             |          |            |         |       |          |                      |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, | 2101 PRINCIPAL SECRETARY, |                                             |          |            |         |       |          |                      |  |
| VN082022057392 01/08/2022 N PN13 0 Pension Voucher          | 1300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       | 01 CIVIL |                      |  |
| 01 GRATUITIES                                               |                           | 104 GRATUITIES                              |          |            |         |       |          |                      |  |
| 0000 00 NO DETAILED HEAD                                    |                           |                                             |          |            |         |       |          |                      |  |
| 04 PENSIONARY CHARGES                                       |                           | 08 FINANCE                                  | NT V 299 | 11/08/2022 | 332045  | 13311 | MEDICAL  | SUPRINDENT, RAJINDRA |  |
| HOSPITAL, PATIALA                                           |                           |                                             |          |            |         |       |          |                      |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, | 2101 PRINCIPAL SECRETARY, |                                             |          |            |         |       |          |                      |  |
| VN082022057393 01/08/2022 N PN13 0 Pension Voucher          | 1300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       | 01 CIVIL |                      |  |
| 01 GRATUITIES                                               |                           | 104 GRATUITIES                              |          |            |         |       |          |                      |  |
| 0000 00 NO DETAILED HEAD                                    |                           |                                             |          |            |         |       |          |                      |  |
| 04 PENSIONARY CHARGES                                       |                           | 08 FINANCE                                  | NT V 300 | 11/08/2022 | 591673  | 13311 | MEDICAL  | SUPRINDENT, RAJINDRA |  |
| HOSPITAL, PATIALA                                           |                           |                                             |          |            |         |       |          |                      |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, | 2101 PRINCIPAL SECRETARY, |                                             |          |            |         |       |          |                      |  |
| VN082022057394 01/08/2022 N PN13 0 Pension Voucher          | 1300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       | 01 CIVIL |                      |  |
| 01 GRATUITIES                                               |                           | 104 GRATUITIES                              |          |            |         |       |          |                      |  |
| 0000 00 NO DETAILED HEAD                                    |                           |                                             |          |            |         |       |          |                      |  |
| 04 PENSIONARY CHARGES                                       |                           | 08 FINANCE                                  | NT V 301 | 11/08/2022 | 94714   | 13311 | MEDICAL  | SUPRINDENT, RAJINDRA |  |
| HOSPITAL, PATIALA                                           |                           |                                             |          |            |         |       |          |                      |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, | 2101 PRINCIPAL SECRETARY, |                                             |          |            |         |       |          |                      |  |
| VN082022057395 01/08/2022 N PN13 0 Pension Voucher          | 1300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       | 01 CIVIL |                      |  |
| 01 GRATUITIES                                               |                           | 104 GRATUITIES                              |          |            |         |       |          |                      |  |
| 0000 00 NO DETAILED HEAD                                    |                           |                                             |          |            |         |       |          |                      |  |
| 04 PENSIONARY CHARGES                                       |                           | 08 FINANCE                                  | NT V 302 | 11/08/2022 | 120187  | 13311 | MEDICAL  | SUPRINDENT, RAJINDRA |  |
| HOSPITAL, PATIALA                                           |                           |                                             |          |            |         |       |          |                      |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, | 2101 PRINCIPAL SECRETARY, |                                             |          |            |         |       |          |                      |  |
| VN082022057396 01/08/2022 N PN13 0 Pension Voucher          | 1300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       | 01 CIVIL |                      |  |
| 01 GRATUITIES                                               |                           | 104 GRATUITIES                              |          |            |         |       |          |                      |  |
| 0000 00 NO DETAILED HEAD                                    |                           |                                             |          |            |         |       |          |                      |  |
| 04 PENSIONARY CHARGES                                       |                           | 08 FINANCE                                  | NT V 303 | 11/08/2022 | 164401  | 13311 | MEDICAL  | SUPRINDENT, RAJINDRA |  |
| HOSPITAL, PATIALA                                           |                           |                                             |          |            |         |       |          |                      |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, | 2101 PRINCIPAL SECRETARY, |                                             |          |            |         |       |          |                      |  |
| VN082022057397 01/08/2022 N PN13 0 Pension Voucher          | 1300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       | 01 CIVIL |                      |  |
| 01 GRATUITIES                                               |                           | 104 GRATUITIES                              |          |            |         |       |          |                      |  |
| 0000 00 NO DETAILED HEAD                                    |                           |                                             |          |            |         |       |          |                      |  |
| 04 PENSIONARY CHARGES                                       |                           | 08 FINANCE                                  | NT V 304 | 11/08/2022 | 163386  | 13311 | MEDICAL  | SUPRINDENT, RAJINDRA |  |
| HOSPITAL, PATIALA                                           |                           |                                             |          |            |         |       |          |                      |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, | 2101 PRINCIPAL SECRETARY, |                                             |          |            |         |       |          |                      |  |
| VN082022057398 01/08/2022 N PN13 0 Pension Voucher          | 1300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       | 01 CIVIL |                      |  |
| 01 GRATUITIES                                               |                           | 104 GRATUITIES                              |          |            |         |       |          |                      |  |
| 0000 00 NO DETAILED HEAD                                    |                           |                                             |          |            |         |       |          |                      |  |
| 04 PENSIONARY CHARGES                                       |                           | 08 FINANCE                                  | NT V 305 | 11/08/2022 | 128768  | 13311 | MEDICAL  | SUPRINDENT, RAJINDRA |  |
| HOSPITAL, PATIALA                                           |                           |                                             |          |            |         |       |          |                      |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, | 2101 PRINCIPAL SECRETARY, |                                             |          |            |         |       |          |                      |  |
| VN082022057399 01/08/2022 N PN13 0 Pension Voucher          | 1300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       | 01 CIVIL |                      |  |
| 01 GRATUITIES                                               |                           | 104 GRATUITIES                              |          |            |         |       |          |                      |  |
| 0000 00 NO DETAILED HEAD                                    |                           |                                             |          |            |         |       |          |                      |  |
| 04 PENSIONARY CHARGES                                       |                           | 08 FINANCE                                  | NT V 306 | 11/08/2022 | 1000000 | 13311 | MEDICAL  | SUPRINDENT, RAJINDRA |  |
| HOSPITAL, PATIALA                                           |                           |                                             |          |            |         |       |          |                      |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, | 2101 PRINCIPAL SECRETARY, |                                             |          |            |         |       |          |                      |  |
| VN082022057400 01/08/2022 N PN13 0 Pension Voucher          | 1300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       | 01 CIVIL |                      |  |
| 01 GRATUITIES                                               |                           | 104 GRATUITIES                              |          |            |         |       |          |                      |  |
| 0000 00 NO DETAILED HEAD                                    |                           |                                             |          |            |         |       |          |                      |  |
| 04 PENSIONARY CHARGES                                       |                           | 08 FINANCE                                  | NT V 307 | 11/08/2022 | 1000000 | 13311 | MEDICAL  | SUPRINDENT, RAJINDRA |  |
| HOSPITAL, PATIALA                                           |                           |                                             |          |            |         |       |          |                      |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, | 2101 PRINCIPAL SECRETARY, |                                             |          |            |         |       |          |                      |  |
| VN082022057295 01/08/2022 N PN13 0 Pension Voucher          | 1300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       | 01 CIVIL |                      |  |
| 01 GRATUITIES                                               |                           | 104 GRATUITIES                              |          |            |         |       |          |                      |  |
| 0000 00 NO DETAILED HEAD                                    |                           |                                             |          |            |         |       |          |                      |  |
| 04 PENSIONARY CHARGES                                       |                           | 08 FINANCE                                  | NT V 272 | 11/08/2022 | 90320   | 13311 | MEDICAL  | SUPRINDENT, RAJINDRA |  |



|                                                                                |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                             |  |  |  |  |  |  |  |  |  |
| HOSPITAL,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL SECRETARY,                                                      |  |  |  |  |  |  |  |  |  |
| VN082022057503 01/08/2022 N PN13 0 Pension Voucher                             |  |  |  |  |  |  |  |  |  |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                               |  |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                   |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                                       |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                          |  |  |  |  |  |  |  |  |  |
| CONSTRUCTION DIVISION SYL,PATIALA                                              |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                     |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                     |  |  |  |  |  |  |  |  |  |
| NT V 70                                                                        |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                                     |  |  |  |  |  |  |  |  |  |
| 26805 13342 EXECUTIVE ENGINEER,SARALA                                          |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL SECRETARY,                                                      |  |  |  |  |  |  |  |  |  |
| VN082022057504 01/08/2022 N PN13 0 Pension Voucher                             |  |  |  |  |  |  |  |  |  |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                               |  |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                   |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                                       |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                          |  |  |  |  |  |  |  |  |  |
| CONSTRUCTION DIVISION SYL,PATIALA                                              |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                     |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                     |  |  |  |  |  |  |  |  |  |
| NT V 71                                                                        |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                                     |  |  |  |  |  |  |  |  |  |
| 26862 13342 EXECUTIVE ENGINEER,SARALA                                          |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL SECRETARY,                                                      |  |  |  |  |  |  |  |  |  |
| VN082022057505 01/08/2022 N PN13 0 Pension Voucher                             |  |  |  |  |  |  |  |  |  |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                               |  |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                   |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                                       |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                          |  |  |  |  |  |  |  |  |  |
| CONSTRUCTION DIVISION SYL,PATIALA                                              |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                     |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                     |  |  |  |  |  |  |  |  |  |
| NT V 72                                                                        |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                                     |  |  |  |  |  |  |  |  |  |
| 88940 13342 EXECUTIVE ENGINEER,SARALA                                          |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL SECRETARY,                                                      |  |  |  |  |  |  |  |  |  |
| VN082022057506 01/08/2022 N PN13 0 Pension Voucher                             |  |  |  |  |  |  |  |  |  |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                               |  |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                   |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                                       |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                          |  |  |  |  |  |  |  |  |  |
| NABHA,PATIALA                                                                  |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                     |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                     |  |  |  |  |  |  |  |  |  |
| NT V 73                                                                        |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                                     |  |  |  |  |  |  |  |  |  |
| 28313 13132 SUPRINTENDENT,DISTRICT JAIL,                                       |  |  |  |  |  |  |  |  |  |
| 2101 PRINCIPAL SECRETARY,                                                      |  |  |  |  |  |  |  |  |  |
| VN082022057507 01/08/2022 N PN13 0 Pension Voucher                             |  |  |  |  |  |  |  |  |  |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                               |  |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                   |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                                       |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                          |  |  |  |  |  |  |  |  |  |
| OFFICER,PATIALA,PATIALA                                                        |  |  |  |  |  |  |  |  |  |
| FAMILY WELFARE,PUNJAB,                                                         |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                     |  |  |  |  |  |  |  |  |  |
| NT V 74                                                                        |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                                     |  |  |  |  |  |  |  |  |  |
| 62563 13351 DISTRICT AYURVEDIC & UNANI                                         |  |  |  |  |  |  |  |  |  |
| 4501 DIRECTOR, HEALTH &                                                        |  |  |  |  |  |  |  |  |  |
| VN082022057508 01/08/2022 N PN13 0 Pension Voucher                             |  |  |  |  |  |  |  |  |  |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                               |  |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                   |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                                       |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                          |  |  |  |  |  |  |  |  |  |
| OFFICER,PATIALA,PATIALA                                                        |  |  |  |  |  |  |  |  |  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                     |  |  |  |  |  |  |  |  |  |
| NT V 75                                                                        |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                                     |  |  |  |  |  |  |  |  |  |
| 43368 13021 DISTRICT TREASURY                                                  |  |  |  |  |  |  |  |  |  |
| 1101 INSPECTOR                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022057509 01/08/2022 N PN13 0 Pension Voucher                             |  |  |  |  |  |  |  |  |  |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                               |  |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                   |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                                       |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                          |  |  |  |  |  |  |  |  |  |
| OFFICER,PATIALA,PATIALA                                                        |  |  |  |  |  |  |  |  |  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                     |  |  |  |  |  |  |  |  |  |
| NT V 76                                                                        |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                                     |  |  |  |  |  |  |  |  |  |
| 30173 13021 DISTRICT TREASURY                                                  |  |  |  |  |  |  |  |  |  |
| 1101 INSPECTOR                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022057510 01/08/2022 N PN13 0 Pension Voucher                             |  |  |  |  |  |  |  |  |  |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                               |  |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                   |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                                       |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                          |  |  |  |  |  |  |  |  |  |
| OFFICER,PATIALA,PATIALA                                                        |  |  |  |  |  |  |  |  |  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                     |  |  |  |  |  |  |  |  |  |
| NT V 77                                                                        |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                                     |  |  |  |  |  |  |  |  |  |
| 31758 13021 DISTRICT TREASURY                                                  |  |  |  |  |  |  |  |  |  |
| 1101 INSPECTOR                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022057511 01/08/2022 N PN13 0 Pension Voucher                             |  |  |  |  |  |  |  |  |  |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                               |  |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                   |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                                       |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                          |  |  |  |  |  |  |  |  |  |
| OFFICER,PATIALA,PATIALA                                                        |  |  |  |  |  |  |  |  |  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                     |  |  |  |  |  |  |  |  |  |
| NT V 78                                                                        |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                                     |  |  |  |  |  |  |  |  |  |
| 59694 13021 DISTRICT TREASURY                                                  |  |  |  |  |  |  |  |  |  |
| 1101 INSPECTOR                                                                 |  |  |  |  |  |  |  |  |  |
| VN082022057512 01/08/2022 N PN13 0 Pension Voucher                             |  |  |  |  |  |  |  |  |  |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                               |  |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                   |  |  |  |  |  |  |  |  |  |
| 01 CIVIL                                                                       |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                       |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                       |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                          |  |  |  |  |  |  |  |  |  |
| OFFICER,PATIALA,PATIALA                                                        |  |  |  |  |  |  |  |  |  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                          |  |  |  |  |  |  |  |  |  |
| 08 FINANCE                                                                     |  |  |  |  |  |  |  |  |  |
| NT V 79                                                                        |  |  |  |  |  |  |  |  |  |
| 02/08/2022                                                                     |  |  |  |  |  |  |  |  |  |
| 59406 13021 DISTRICT TREASURY                                                  |  |  |  |  |  |  |  |  |  |
| 1101 INSPECTOR                                                                 |  |  |  |  |  |  |  |  |  |

|                |            |   |      |   |                                                       |      |                                              |  |         |            |  |        |       |                              |      |           |
|----------------|------------|---|------|---|-------------------------------------------------------|------|----------------------------------------------|--|---------|------------|--|--------|-------|------------------------------|------|-----------|
| VN082022057513 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                       | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |        |       |                              |      | 01 CIVIL  |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |        |       |                              |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                              |  |         |            |  |        |       |                              |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                 |      | 08 FINANCE                                   |  | NT V 80 | 02/08/2022 |  | 26223  | 13021 | DISTRICT TREASURY            |      |           |
|                |            |   |      |   | OFFICER,PATIALA,PATIALA                               |      |                                              |  |         |            |  |        |       |                              | 1101 | INSPECTOR |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |                                              |  |         |            |  |        |       |                              |      |           |
| VN082022057514 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                       | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |        |       |                              |      | 01 CIVIL  |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |        |       |                              |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                              |  |         |            |  |        |       |                              |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                 |      | 08 FINANCE                                   |  | NT V 81 | 02/08/2022 |  | 84456  | 13021 | DISTRICT TREASURY            |      |           |
|                |            |   |      |   | OFFICER,PATIALA,PATIALA                               |      |                                              |  |         |            |  |        |       |                              | 1101 | INSPECTOR |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |                                              |  |         |            |  |        |       |                              |      |           |
| VN082022057515 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                       | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |        |       |                              |      | 01 CIVIL  |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |        |       |                              |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                              |  |         |            |  |        |       |                              |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                 |      | 08 FINANCE                                   |  | NT V 82 | 02/08/2022 |  | 33160  | 13021 | DISTRICT TREASURY            |      |           |
|                |            |   |      |   | OFFICER,PATIALA,PATIALA                               |      |                                              |  |         |            |  |        |       |                              | 1101 | INSPECTOR |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |                                              |  |         |            |  |        |       |                              |      |           |
| VN082022057516 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                       | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |        |       |                              |      | 01 CIVIL  |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |        |       |                              |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                              |  |         |            |  |        |       |                              |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                 |      | 08 FINANCE                                   |  | NT V 83 | 02/08/2022 |  | 28750  | 13692 | CIVIL JUDGE,SENIOR DIVISION, |      |           |
|                |            |   |      |   | PATIALA,PATIALA                                       |      |                                              |  |         |            |  |        |       | 0401 REGISTRAR, PUNJAB &     |      |           |
|                |            |   |      |   | HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH              |      |                                              |  |         |            |  |        |       |                              |      |           |
| VN082022057517 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                       | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |        |       |                              |      | 01 CIVIL  |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |        |       |                              |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                              |  |         |            |  |        |       |                              |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                 |      | 08 FINANCE                                   |  | NT V 84 | 02/08/2022 |  | 71771  | 13351 | DISTRICT AYURVEDIC & UNANI   |      |           |
|                |            |   |      |   | OFFICER,PATIALA,PATIALA                               |      |                                              |  |         |            |  |        |       | 4501 DIRECTOR, HEALTH &      |      |           |
|                |            |   |      |   | FAMILY WELFARE,PUNJAB,                                |      |                                              |  |         |            |  |        |       |                              |      |           |
| VN082022057518 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                       | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |        |       |                              |      | 01 CIVIL  |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |        |       |                              |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                              |  |         |            |  |        |       |                              |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                 |      | 08 FINANCE                                   |  | NT V 85 | 02/08/2022 |  | 94683  | 13021 | DISTRICT TREASURY            |      |           |
|                |            |   |      |   | OFFICER,PATIALA,PATIALA                               |      |                                              |  |         |            |  |        |       |                              | 1101 | INSPECTOR |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |                                              |  |         |            |  |        |       |                              |      |           |
| VN082022057519 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                       | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |        |       |                              |      | 01 CIVIL  |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |        |       |                              |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                              |  |         |            |  |        |       |                              |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                 |      | 08 FINANCE                                   |  | NT V 86 | 02/08/2022 |  | 36827  | 13021 | DISTRICT TREASURY            |      |           |
|                |            |   |      |   | OFFICER,PATIALA,PATIALA                               |      |                                              |  |         |            |  |        |       |                              | 1101 | INSPECTOR |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |                                              |  |         |            |  |        |       |                              |      |           |
| VN082022057521 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                       | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |        |       |                              |      | 01 CIVIL  |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |        |       |                              |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                              |  |         |            |  |        |       |                              |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                 |      | 08 FINANCE                                   |  | NT V 88 | 03/08/2022 |  | 107370 | 13021 | DISTRICT TREASURY            |      |           |
|                |            |   |      |   | OFFICER,PATIALA,PATIALA                               |      |                                              |  |         |            |  |        |       |                              | 1101 | INSPECTOR |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |                                              |  |         |            |  |        |       |                              |      |           |
| VN082022057522 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                       | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |        |       |                              |      | 01 CIVIL  |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |        |       |                              |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                              |  |         |            |  |        |       |                              |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                 |      | 08 FINANCE                                   |  | NT V 89 | 03/08/2022 |  | 24261  | 13021 | DISTRICT TREASURY            |      |           |
|                |            |   |      |   | OFFICER,PATIALA,PATIALA                               |      |                                              |  |         |            |  |        |       |                              | 1101 | INSPECTOR |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |                                              |  |         |            |  |        |       |                              |      |           |
| VN082022057523 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                       | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |        |       |                              |      | 01 CIVIL  |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |        |       |                              |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                              |  |         |            |  |        |       |                              |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                 |      | 08 FINANCE                                   |  | NT V 90 | 03/08/2022 |  | 1250   | 13021 | DISTRICT TREASURY            |      |           |

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| VCHR_DATA_0822.TXT                                                                         |  |  |  |                                              |  |  |  |             |  | 1101 INSPECTOR           |  |
| OFFICER,PATIALA,PATIALA<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH           |  |  |  |                                              |  |  |  |             |  |                          |  |
| VN082022057524 01/08/2022 N PN13 0 Pension Voucher                                         |  |  |  |                                              |  |  |  |             |  |                          |  |
| 1300                                                                                       |  |  |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |  |  | 01 CIVIL    |  |                          |  |
|                                                                                            |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |  |  |             |  |                          |  |
|                                                                                            |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |  |  |             |  |                          |  |
|                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                     |  |  |  |             |  |                          |  |
| 04 PENSIONARY CHARGES                                                                      |  |  |  | 08 FINANCE                                   |  |  |  | NT V 91     |  | 03/08/2022               |  |
|                                                                                            |  |  |  |                                              |  |  |  | 1250 13021  |  | DISTRICT TREASURY        |  |
| OFFICER,PATIALA,PATIALA<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH           |  |  |  |                                              |  |  |  |             |  |                          |  |
| VN082022057525 01/08/2022 N PN13 0 Pension Voucher                                         |  |  |  |                                              |  |  |  |             |  |                          |  |
| 1300                                                                                       |  |  |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |  |  | 01 CIVIL    |  |                          |  |
|                                                                                            |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |  |  |             |  |                          |  |
|                                                                                            |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |  |  |             |  |                          |  |
|                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                     |  |  |  |             |  |                          |  |
| 04 PENSIONARY CHARGES                                                                      |  |  |  | 08 FINANCE                                   |  |  |  | NT V 92     |  | 03/08/2022               |  |
|                                                                                            |  |  |  |                                              |  |  |  | 6600 13021  |  | DISTRICT TREASURY        |  |
| OFFICER,PATIALA,PATIALA<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH           |  |  |  |                                              |  |  |  |             |  |                          |  |
| VN082022057526 01/08/2022 N PN13 0 Pension Voucher                                         |  |  |  |                                              |  |  |  |             |  |                          |  |
| 1300                                                                                       |  |  |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |  |  | 01 CIVIL    |  |                          |  |
|                                                                                            |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |  |  |             |  |                          |  |
|                                                                                            |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |  |  |             |  |                          |  |
|                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                     |  |  |  |             |  |                          |  |
| 04 PENSIONARY CHARGES                                                                      |  |  |  | 08 FINANCE                                   |  |  |  | NT V 93     |  | 03/08/2022               |  |
|                                                                                            |  |  |  |                                              |  |  |  | 6600 13021  |  | DISTRICT TREASURY        |  |
| OFFICER,PATIALA,PATIALA<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH           |  |  |  |                                              |  |  |  |             |  |                          |  |
| VN082022057528 01/08/2022 N PN13 0 Pension Voucher                                         |  |  |  |                                              |  |  |  |             |  |                          |  |
| 1300                                                                                       |  |  |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |  |  | 01 CIVIL    |  |                          |  |
|                                                                                            |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |  |  |             |  |                          |  |
|                                                                                            |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |  |  |             |  |                          |  |
|                                                                                            |  |  |  | 0000 00 NO DETAILED HEAD                     |  |  |  |             |  |                          |  |
| 04 PENSIONARY CHARGES                                                                      |  |  |  | 08 FINANCE                                   |  |  |  | NT V 95     |  | 04/08/2022               |  |
|                                                                                            |  |  |  |                                              |  |  |  | 69800 13108 |  | EXECUTIVE ENGINEER,LEHAL |  |
| DIVISION I.B.,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,        |  |  |  |                                              |  |  |  |             |  |                          |  |
| 2101 PRINCIPAL SECRETARY,                                                                  |  |  |  |                                              |  |  |  |             |  |                          |  |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC |  |  |  |                                              |  |  |  |             |  |                          |  |
| SU SUB_HEAD_DESC                                                                           |  |  |  |                                              |  |  |  |             |  |                          |  |
| BDGT DT DTL_HEAD_DESC                                                                      |  |  |  |                                              |  |  |  |             |  |                          |  |
| SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO          |  |  |  |                                              |  |  |  |             |  |                          |  |
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|-----------------------------------------------------------------------|----|---------|----------|------------|--------|-------|---------------------------------|----------------------|-----------|
| VCHR_DATA_0822.TXT                                                    |    |         |          |            |        |       |                                 |                      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |        |       |                                 |                      |           |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |        |       |                                 |                      |           |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |        |       |                                 |                      |           |
| OFFICER,PATIALA,PATIALA                                               | 08 | FINANCE | NT V 100 | 05/08/2022 | 39592  | 13021 | DISTRICT TREASURY               | 1101                 | INSPECTOR |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |    |         |          |            |        |       |                                 |                      |           |
| VN082022057534 01/08/2022 N PN13 0 Pension Voucher                    |    |         |          |            |        |       |                                 |                      |           |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |          |            |        |       |                                 |                      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |          |            |        |       |                                 |                      |           |
| 01 CIVIL                                                              |    |         |          |            |        |       |                                 |                      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |        |       |                                 |                      |           |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |        |       |                                 |                      |           |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |        |       |                                 |                      |           |
| OFFICER,PATIALA,PATIALA                                               | 08 | FINANCE | NT V 101 | 05/08/2022 | 26056  | 13021 | DISTRICT TREASURY               | 1101                 | INSPECTOR |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |    |         |          |            |        |       |                                 |                      |           |
| VN082022057535 01/08/2022 N PN13 0 Pension Voucher                    |    |         |          |            |        |       |                                 |                      |           |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |          |            |        |       |                                 |                      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |          |            |        |       |                                 |                      |           |
| 01 CIVIL                                                              |    |         |          |            |        |       |                                 |                      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |        |       |                                 |                      |           |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |        |       |                                 |                      |           |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |        |       |                                 |                      |           |
| POLICE,COMMANDANT 1ST I.R.B.,PATIALA                                  | 08 | FINANCE | NT V 102 | 05/08/2022 | 44118  | 13424 | SUPRINTENDENT OF                |                      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |          |            |        |       | 2101                            | PRINCIPAL            |           |
| VN082022057536 01/08/2022 N PN13 0 Pension Voucher                    |    |         |          |            |        |       |                                 |                      |           |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |          |            |        |       |                                 |                      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |          |            |        |       |                                 |                      |           |
| 01 CIVIL                                                              |    |         |          |            |        |       |                                 |                      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |        |       |                                 |                      |           |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |        |       |                                 |                      |           |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |        |       |                                 |                      |           |
| AND SANITATION (MECHANICAL) DIVISION,PATIALA                          | 08 | FINANCE | NT V 103 | 05/08/2022 | 349000 | 13122 | EXECUTIVE ENGINEER,WATER SUPPLY |                      |           |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |    |         |          |            |        |       | 2101                            | PRINCIPAL SECRETARY, |           |
| VN082022057549 01/08/2022 N PN13 0 Pension Voucher                    |    |         |          |            |        |       |                                 |                      |           |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |          |            |        |       |                                 |                      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |          |            |        |       |                                 |                      |           |
| 01 CIVIL                                                              |    |         |          |            |        |       |                                 |                      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |        |       |                                 |                      |           |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |        |       |                                 |                      |           |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |        |       |                                 |                      |           |
| OFFICER,PATIALA,PATIALA                                               | 08 | FINANCE | NT V 116 | 09/08/2022 | 35675  | 13021 | DISTRICT TREASURY               | 1101                 | INSPECTOR |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |    |         |          |            |        |       |                                 |                      |           |
| VN082022057550 01/08/2022 N PN13 0 Pension Voucher                    |    |         |          |            |        |       |                                 |                      |           |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |          |            |        |       |                                 |                      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |          |            |        |       |                                 |                      |           |
| 01 CIVIL                                                              |    |         |          |            |        |       |                                 |                      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |        |       |                                 |                      |           |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |        |       |                                 |                      |           |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |        |       |                                 |                      |           |
| OFFICER,PATIALA,PATIALA                                               | 08 | FINANCE | NT V 117 | 09/08/2022 | 35675  | 13021 | DISTRICT TREASURY               | 1101                 | INSPECTOR |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |    |         |          |            |        |       |                                 |                      |           |
| VN082022057552 01/08/2022 N PN13 0 Pension Voucher                    |    |         |          |            |        |       |                                 |                      |           |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |          |            |        |       |                                 |                      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |          |            |        |       |                                 |                      |           |
| 01 CIVIL                                                              |    |         |          |            |        |       |                                 |                      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |        |       |                                 |                      |           |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |        |       |                                 |                      |           |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |        |       |                                 |                      |           |
| OFFICER,PATIALA,PATIALA                                               | 08 | FINANCE | NT V 119 | 09/08/2022 | 30952  | 13021 | DISTRICT TREASURY               | 1101                 | INSPECTOR |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |    |         |          |            |        |       |                                 |                      |           |
| VN082022057555 01/08/2022 N PN13 0 Pension Voucher                    |    |         |          |            |        |       |                                 |                      |           |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |          |            |        |       |                                 |                      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |          |            |        |       |                                 |                      |           |
| 01 CIVIL                                                              |    |         |          |            |        |       |                                 |                      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |        |       |                                 |                      |           |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |        |       |                                 |                      |           |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |        |       |                                 |                      |           |
| OFFICER,PATIALA,PATIALA                                               | 08 | FINANCE | NT V 122 | 10/08/2022 | 108910 | 13021 | DISTRICT TREASURY               | 1101                 | INSPECTOR |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |    |         |          |            |        |       |                                 |                      |           |
| VN082022057556 01/08/2022 N PN13 0 Pension Voucher                    |    |         |          |            |        |       |                                 |                      |           |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |          |            |        |       |                                 |                      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |          |            |        |       |                                 |                      |           |
| 01 CIVIL                                                              |    |         |          |            |        |       |                                 |                      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |        |       |                                 |                      |           |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |        |       |                                 |                      |           |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |        |       |                                 |                      |           |
| OFFICER,PATIALA,PATIALA                                               | 08 | FINANCE | NT V 123 | 10/08/2022 | 53460  | 13021 | DISTRICT TREASURY               | 1101                 | INSPECTOR |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |    |         |          |            |        |       |                                 |                      |           |
| VN082022057557 01/08/2022 N PN13 0 Pension Voucher                    |    |         |          |            |        |       |                                 |                      |           |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |          |            |        |       |                                 |                      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |          |            |        |       |                                 |                      |           |
| 01 CIVIL                                                              |    |         |          |            |        |       |                                 |                      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |          |            |        |       |                                 |                      |           |
| 0000 00 NO DETAILED HEAD                                              |    |         |          |            |        |       |                                 |                      |           |
| 04 PENSIONARY CHARGES                                                 |    |         |          |            |        |       |                                 |                      |           |
| OFFICER,PATIALA,PATIALA                                               | 08 | FINANCE | NT V 124 | 10/08/2022 | 398496 | 13021 | DISTRICT TREASURY               | 1101                 | INSPECTOR |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |    |         |          |            |        |       |                                 |                      |           |

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| VCHR_DATA_0822.TXT                                         |            |   |      |   |                                          |      |                                              |          |                                             |
| VN082022057558                                             | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                    |
|                                                            |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                             |
|                                                            |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                             |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                             |
|                                                            |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 125 | 10/08/2022                                  |
| OFFICER,PATIALA,PATIALA                                    |            |   |      |   |                                          |      |                                              |          | 31865 13021 DISTRICT TREASURY               |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |            |   |      |   |                                          |      |                                              |          | 1101 INSPECTOR                              |
| VN082022057559                                             | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                    |
|                                                            |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                             |
|                                                            |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                             |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                             |
|                                                            |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 126 | 06/08/2022                                  |
| HOSPITAL,PATIALA                                           |            |   |      |   |                                          |      |                                              |          | 41700 13311 MEDICAL SUPRINDENT,RAJINDRA     |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL SECRETARY,                   |
| VN082022057560                                             | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                    |
|                                                            |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                             |
|                                                            |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                             |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                             |
|                                                            |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 127 | 06/08/2022                                  |
| HOSPITAL,PATIALA                                           |            |   |      |   |                                          |      |                                              |          | 39300 13311 MEDICAL SUPRINDENT,RAJINDRA     |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL SECRETARY,                   |
| VN082022057561                                             | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                    |
|                                                            |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                             |
|                                                            |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                             |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                             |
|                                                            |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 128 | 06/08/2022                                  |
| HOSPITAL,PATIALA                                           |            |   |      |   |                                          |      |                                              |          | 44250 13311 MEDICAL SUPRINDENT,RAJINDRA     |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL SECRETARY,                   |
| VN082022057562                                             | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                    |
|                                                            |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                             |
|                                                            |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                             |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                             |
|                                                            |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 129 | 06/08/2022                                  |
| HOSPITAL,PATIALA                                           |            |   |      |   |                                          |      |                                              |          | 10894 13311 MEDICAL SUPRINDENT,RAJINDRA     |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL SECRETARY,                   |
| VN082022057469                                             | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                    |
|                                                            |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                             |
|                                                            |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                             |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                             |
|                                                            |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 36  | 01/08/2022                                  |
| OFFICER,PATIALA,PATIALA                                    |            |   |      |   |                                          |      |                                              |          | 34664 13021 DISTRICT TREASURY               |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |            |   |      |   |                                          |      |                                              |          | 1101 INSPECTOR                              |
| VN082022057470                                             | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                    |
|                                                            |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                             |
|                                                            |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                             |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                             |
|                                                            |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 37  | 01/08/2022                                  |
| OFFICER,PATIALA,PATIALA                                    |            |   |      |   |                                          |      |                                              |          | 66790 13021 DISTRICT TREASURY               |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |            |   |      |   |                                          |      |                                              |          | 1101 INSPECTOR                              |
| VN082022057471                                             | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                    |
|                                                            |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                             |
|                                                            |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                             |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                             |
|                                                            |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 38  | 01/08/2022                                  |
| OFFICER,PATIALA,PATIALA                                    |            |   |      |   |                                          |      |                                              |          | 19874 13021 DISTRICT TREASURY               |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |            |   |      |   |                                          |      |                                              |          | 1101 INSPECTOR                              |
| VN082022057473                                             | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                    |
|                                                            |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                             |
|                                                            |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                             |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                             |
|                                                            |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 40  | 01/08/2022                                  |
| AND SANITATION (MECHANICAL) DIVISION,PATIALA               |            |   |      |   |                                          |      |                                              |          | 51757 13122 EXECUTIVE ENGINEER,WATER SUPPLY |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |          | 2101 PRINCIPAL SECRETARY,                   |
| VN082022057474                                             | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          | 01 CIVIL                                    |
|                                                            |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |                                             |
|                                                            |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |          |                                             |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |                                             |
|                                                            |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 41  | 01/08/2022                                  |
| OFFICER,PATIALA,PATIALA                                    |            |   |      |   |                                          |      |                                              |          | 49881 13021 DISTRICT TREASURY               |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |            |   |      |   |                                          |      |                                              |          | 1101 INSPECTOR                              |

|                                                            |            |   |      |   |                 |                           |                                             |                                              |                                       |
|------------------------------------------------------------|------------|---|------|---|-----------------|---------------------------|---------------------------------------------|----------------------------------------------|---------------------------------------|
| VCHR_DATA_0822.TXT                                         |            |   |      |   |                 |                           |                                             |                                              |                                       |
| VN082022057475                                             | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |            |   |      |   |                 |                           |                                             |                                              |                                       |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                 |                           |                                             |                                              |                                       |
| 04 PENSIONARY CHARGES                                      |            |   |      |   |                 | 08 FINANCE                | NT V 42                                     | 01/08/2022                                   | 44895 13021 DISTRICT TREASURY         |
| OFFICER,PATIALA,PATIALA                                    |            |   |      |   |                 | 1101 INSPECTOR            |                                             |                                              |                                       |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |            |   |      |   |                 |                           |                                             |                                              |                                       |
| VN082022057476                                             | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |            |   |      |   |                 |                           |                                             |                                              |                                       |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                 |                           |                                             |                                              |                                       |
| 04 PENSIONARY CHARGES                                      |            |   |      |   |                 | 08 FINANCE                | NT V 43                                     | 01/08/2022                                   | 19953 13021 DISTRICT TREASURY         |
| OFFICER,PATIALA,PATIALA                                    |            |   |      |   |                 | 1101 INSPECTOR            |                                             |                                              |                                       |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |            |   |      |   |                 |                           |                                             |                                              |                                       |
| VN082022057477                                             | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |            |   |      |   |                 |                           |                                             |                                              |                                       |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                 |                           |                                             |                                              |                                       |
| 04 PENSIONARY CHARGES                                      |            |   |      |   |                 | 08 FINANCE                | NT V 44                                     | 01/08/2022                                   | 33192 13021 DISTRICT TREASURY         |
| OFFICER,PATIALA,PATIALA                                    |            |   |      |   |                 | 1101 INSPECTOR            |                                             |                                              |                                       |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |            |   |      |   |                 |                           |                                             |                                              |                                       |
| VN082022057478                                             | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |            |   |      |   |                 |                           |                                             |                                              |                                       |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                 |                           |                                             |                                              |                                       |
| 04 PENSIONARY CHARGES                                      |            |   |      |   |                 | 08 FINANCE                | NT V 45                                     | 01/08/2022                                   | 55976 13021 DISTRICT TREASURY         |
| OFFICER,PATIALA,PATIALA                                    |            |   |      |   |                 | 1101 INSPECTOR            |                                             |                                              |                                       |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |            |   |      |   |                 |                           |                                             |                                              |                                       |
| VN082022057479                                             | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |            |   |      |   |                 |                           |                                             |                                              |                                       |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                 |                           |                                             |                                              |                                       |
| 04 PENSIONARY CHARGES                                      |            |   |      |   |                 | 08 FINANCE                | NT V 46                                     | 01/08/2022                                   | 16121 13108 EXECUTIVE ENGINEER, LEHAL |
| DIVISION I.B.,PATIALA                                      |            |   |      |   |                 | 2101 PRINCIPAL SECRETARY, |                                             |                                              |                                       |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                           |                                             |                                              |                                       |
| VN082022057480                                             | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |            |   |      |   |                 |                           |                                             |                                              |                                       |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                 |                           |                                             |                                              |                                       |
| 04 PENSIONARY CHARGES                                      |            |   |      |   |                 | 08 FINANCE                | NT V 47                                     | 01/08/2022                                   | 48944 13108 EXECUTIVE ENGINEER, LEHAL |
| DIVISION I.B.,PATIALA                                      |            |   |      |   |                 | 2101 PRINCIPAL SECRETARY, |                                             |                                              |                                       |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                           |                                             |                                              |                                       |
| VN082022057481                                             | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |            |   |      |   |                 |                           |                                             |                                              |                                       |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                 |                           |                                             |                                              |                                       |
| 04 PENSIONARY CHARGES                                      |            |   |      |   |                 | 08 FINANCE                | NT V 48                                     | 01/08/2022                                   | 50408 13108 EXECUTIVE ENGINEER, LEHAL |
| DIVISION I.B.,PATIALA                                      |            |   |      |   |                 | 2101 PRINCIPAL SECRETARY, |                                             |                                              |                                       |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                           |                                             |                                              |                                       |
| VN082022057537                                             | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |            |   |      |   |                 |                           |                                             |                                              |                                       |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                 |                           |                                             |                                              |                                       |
| 04 PENSIONARY CHARGES                                      |            |   |      |   |                 | 08 FINANCE                | NT V 104                                    | 05/08/2022                                   | 38504 13021 DISTRICT TREASURY         |
| OFFICER,PATIALA,PATIALA                                    |            |   |      |   |                 | 1101 INSPECTOR            |                                             |                                              |                                       |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |            |   |      |   |                 |                           |                                             |                                              |                                       |
| VN082022057538                                             | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |            |   |      |   |                 |                           |                                             |                                              |                                       |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                 |                           |                                             |                                              |                                       |
| 04 PENSIONARY CHARGES                                      |            |   |      |   |                 | 08 FINANCE                | NT V 105                                    | 05/08/2022                                   | 153000 13021 DISTRICT TREASURY        |
| OFFICER,PATIALA,PATIALA                                    |            |   |      |   |                 | 1101 INSPECTOR            |                                             |                                              |                                       |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |            |   |      |   |                 |                           |                                             |                                              |                                       |
| VN082022057539                                             | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |            |   |      |   |                 |                           |                                             |                                              |                                       |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                 |                           |                                             |                                              |                                       |
| 04 PENSIONARY CHARGES                                      |            |   |      |   |                 | 08 FINANCE                | NT V 106                                    | 05/08/2022                                   | 63016 13021 DISTRICT TREASURY         |
| OFFICER,PATIALA,PATIALA                                    |            |   |      |   |                 | 1101 INSPECTOR            |                                             |                                              |                                       |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |            |   |      |   |                 |                           |                                             |                                              |                                       |



|                    |            |   |      |   |                                                            |      |                                              |          |            |       |                                       |
|--------------------|------------|---|------|---|------------------------------------------------------------|------|----------------------------------------------|----------|------------|-------|---------------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                            |      |                                              |          |            |       |                                       |
| VN082022057540     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                            | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |       | 01 CIVIL                              |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                   |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |       |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |                                              |          |            |       |                                       |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                      |      | 08 FINANCE                                   | NT V 107 | 05/08/2022 | 26728 | 13021 DISTRICT TREASURY               |
|                    |            |   |      |   | OFFICER,PATIALA,PATIALA                                    |      |                                              |          |            |       | 1101 INSPECTOR                        |
|                    |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |      |                                              |          |            |       |                                       |
| VN082022057542     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                            | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |       | 01 CIVIL                              |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                   |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |       |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |                                              |          |            |       |                                       |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                      |      | 08 FINANCE                                   | NT V 109 | 08/08/2022 | 30081 | 13021 DISTRICT TREASURY               |
|                    |            |   |      |   | OFFICER,PATIALA,PATIALA                                    |      |                                              |          |            |       | 1101 INSPECTOR                        |
|                    |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |      |                                              |          |            |       |                                       |
| VN082022057543     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                            | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |       | 01 CIVIL                              |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                   |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |       |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |                                              |          |            |       |                                       |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                      |      | 08 FINANCE                                   | NT V 110 | 08/08/2022 | 40381 | 13021 DISTRICT TREASURY               |
|                    |            |   |      |   | OFFICER,PATIALA,PATIALA                                    |      |                                              |          |            |       | 1101 INSPECTOR                        |
|                    |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |      |                                              |          |            |       |                                       |
| VN082022057544     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                            | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |       | 01 CIVIL                              |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                   |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |       |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |                                              |          |            |       |                                       |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                      |      | 08 FINANCE                                   | NT V 111 | 08/08/2022 | 42329 | 13021 DISTRICT TREASURY               |
|                    |            |   |      |   | OFFICER,PATIALA,PATIALA                                    |      |                                              |          |            |       | 1101 INSPECTOR                        |
|                    |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |      |                                              |          |            |       |                                       |
| VN082022057545     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                            | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |       | 01 CIVIL                              |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                   |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |       |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |                                              |          |            |       |                                       |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                      |      | 08 FINANCE                                   | NT V 112 | 08/08/2022 | 35790 | 13021 DISTRICT TREASURY               |
|                    |            |   |      |   | OFFICER,PATIALA,PATIALA                                    |      |                                              |          |            |       | 1101 INSPECTOR                        |
|                    |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |      |                                              |          |            |       |                                       |
| VN082022057546     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                            | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |       | 01 CIVIL                              |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                   |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |       |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |                                              |          |            |       |                                       |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                      |      | 08 FINANCE                                   | NT V 113 | 08/08/2022 | 24911 | 13021 DISTRICT TREASURY               |
|                    |            |   |      |   | OFFICER,PATIALA,PATIALA                                    |      |                                              |          |            |       | 1101 INSPECTOR                        |
|                    |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |      |                                              |          |            |       |                                       |
| VN082022057547     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                            | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |       | 01 CIVIL                              |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                   |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |       |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |                                              |          |            |       |                                       |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                      |      | 08 FINANCE                                   | NT V 114 | 08/08/2022 | 43682 | 13021 DISTRICT TREASURY               |
|                    |            |   |      |   | OFFICER,PATIALA,PATIALA                                    |      |                                              |          |            |       | 1101 INSPECTOR                        |
|                    |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |      |                                              |          |            |       |                                       |
| VN082022057190     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                            | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |       | 01 CIVIL                              |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                   |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |       |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |                                              |          |            |       |                                       |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                      |      | 08 FINANCE                                   | NT V 167 | 17/08/2022 | 36448 | 13021 DISTRICT TREASURY               |
|                    |            |   |      |   | OFFICER,PATIALA,PATIALA                                    |      |                                              |          |            |       | 1101 INSPECTOR                        |
|                    |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |      |                                              |          |            |       |                                       |
| VN082022057191     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                            | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |       | 01 CIVIL                              |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                   |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |       |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |                                              |          |            |       |                                       |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                      |      | 08 FINANCE                                   | NT V 168 | 17/08/2022 | 24600 | 13122 EXECUTIVE ENGINEER,WATER SUPPLY |
|                    |            |   |      |   | AND SANITATION (MECHANICAL) DIVISION,PATIALA               |      |                                              |          |            |       | 2101 PRINCIPAL SECRETARY,             |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |          |            |       |                                       |
| VN082022057195     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                            | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |       | 01 CIVIL                              |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                   |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |       |                                       |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |                                              |          |            |       |                                       |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                      |      | 08 FINANCE                                   | NT V 172 | 22/08/2022 | 14616 | 13021 DISTRICT TREASURY               |
|                    |            |   |      |   | OFFICER,PATIALA,PATIALA                                    |      |                                              |          |            |       | 1101 INSPECTOR                        |

|                                                            |  |  |  |  |  |  |  |  |  |                                            |
|------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------------------------|
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                         |
| VN082022057230 01/08/2022 N PN13 0 Pension Voucher         |  |  |  |  |  |  |  |  |  |                                            |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS           |  |  |  |  |  |  |  |  |  | 01 CIVIL                                   |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES               |  |  |  |  |  |  |  |  |  |                                            |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |  |  |  |  |  |  |  |  |  |                                            |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |  |  |  |  |  |                                            |
| 04 PENSIONARY CHARGES                                      |  |  |  |  |  |  |  |  |  |                                            |
| HOSPITAL,PATIALA                                           |  |  |  |  |  |  |  |  |  | 22450 13311 MEDICAL SUPRINDENT,RAJINDRA    |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL SECRETARY,                  |
| VN082022057231 01/08/2022 N PN13 0 Pension Voucher         |  |  |  |  |  |  |  |  |  |                                            |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS           |  |  |  |  |  |  |  |  |  | 01 CIVIL                                   |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES               |  |  |  |  |  |  |  |  |  |                                            |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |  |  |  |  |  |  |  |  |  |                                            |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |  |  |  |  |  |                                            |
| 04 PENSIONARY CHARGES                                      |  |  |  |  |  |  |  |  |  |                                            |
| HOSPITAL,PATIALA                                           |  |  |  |  |  |  |  |  |  | 24450 13311 MEDICAL SUPRINDENT,RAJINDRA    |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL SECRETARY,                  |
| VN082022057427 01/08/2022 N PN13 0 Pension Voucher         |  |  |  |  |  |  |  |  |  |                                            |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS           |  |  |  |  |  |  |  |  |  | 01 CIVIL                                   |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES               |  |  |  |  |  |  |  |  |  |                                            |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |  |  |  |  |  |  |  |  |  |                                            |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |  |  |  |  |  |                                            |
| 04 PENSIONARY CHARGES                                      |  |  |  |  |  |  |  |  |  |                                            |
| HOSPITAL,PATIALA                                           |  |  |  |  |  |  |  |  |  | 21704164 13311 MEDICAL SUPRINDENT,RAJINDRA |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL SECRETARY,                  |
| VN082022057431 01/08/2022 N PN13 0 Pension Voucher         |  |  |  |  |  |  |  |  |  |                                            |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS           |  |  |  |  |  |  |  |  |  | 01 CIVIL                                   |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES               |  |  |  |  |  |  |  |  |  |                                            |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |  |  |  |  |  |  |  |  |  |                                            |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |  |  |  |  |  |                                            |
| 04 PENSIONARY CHARGES                                      |  |  |  |  |  |  |  |  |  |                                            |
| HOSPITAL,PATIALA                                           |  |  |  |  |  |  |  |  |  | 2755048 13311 MEDICAL SUPRINDENT,RAJINDRA  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL SECRETARY,                  |
| VN082022057434 01/08/2022 N PN13 0 Pension Voucher         |  |  |  |  |  |  |  |  |  |                                            |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS           |  |  |  |  |  |  |  |  |  | 01 CIVIL                                   |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES               |  |  |  |  |  |  |  |  |  |                                            |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |  |  |  |  |  |  |  |  |  |                                            |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |  |  |  |  |  |                                            |
| 04 PENSIONARY CHARGES                                      |  |  |  |  |  |  |  |  |  |                                            |
| OFFICER,PATIALA,PATIALA                                    |  |  |  |  |  |  |  |  |  | 36136 13021 DISTRICT TREASURY              |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |  |  |  |  |  |  |  |  |  | 1101 INSPECTOR                             |
| VN082022057435 01/08/2022 N PN13 0 Pension Voucher         |  |  |  |  |  |  |  |  |  |                                            |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS           |  |  |  |  |  |  |  |  |  | 01 CIVIL                                   |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES               |  |  |  |  |  |  |  |  |  |                                            |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |  |  |  |  |  |  |  |  |  |                                            |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |  |  |  |  |  |                                            |
| 04 PENSIONARY CHARGES                                      |  |  |  |  |  |  |  |  |  |                                            |
| OFFICER,PATIALA,PATIALA                                    |  |  |  |  |  |  |  |  |  | 33141 13021 DISTRICT TREASURY              |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |  |  |  |  |  |  |  |  |  | 1101 INSPECTOR                             |
| VN082022057436 01/08/2022 N PN13 0 Pension Voucher         |  |  |  |  |  |  |  |  |  |                                            |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS           |  |  |  |  |  |  |  |  |  | 01 CIVIL                                   |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES               |  |  |  |  |  |  |  |  |  |                                            |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |  |  |  |  |  |  |  |  |  |                                            |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |  |  |  |  |  |                                            |
| 04 PENSIONARY CHARGES                                      |  |  |  |  |  |  |  |  |  |                                            |
| OFFICER,PATIALA,PATIALA                                    |  |  |  |  |  |  |  |  |  | 6042 13021 DISTRICT TREASURY               |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |  |  |  |  |  |  |  |  |  | 1101 INSPECTOR                             |
| VN082022057437 01/08/2022 N PN13 0 Pension Voucher         |  |  |  |  |  |  |  |  |  |                                            |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS           |  |  |  |  |  |  |  |  |  | 01 CIVIL                                   |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES               |  |  |  |  |  |  |  |  |  |                                            |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |  |  |  |  |  |  |  |  |  |                                            |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |  |  |  |  |  |                                            |
| 04 PENSIONARY CHARGES                                      |  |  |  |  |  |  |  |  |  |                                            |
| OFFICER,PATIALA,PATIALA                                    |  |  |  |  |  |  |  |  |  | 31067 13021 DISTRICT TREASURY              |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |  |  |  |  |  |  |  |  |  | 1101 INSPECTOR                             |
| VN082022057438 01/08/2022 N PN13 0 Pension Voucher         |  |  |  |  |  |  |  |  |  |                                            |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS           |  |  |  |  |  |  |  |  |  | 01 CIVIL                                   |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES               |  |  |  |  |  |  |  |  |  |                                            |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |  |  |  |  |  |  |  |  |  |                                            |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |  |  |  |  |  |                                            |
| 04 PENSIONARY CHARGES                                      |  |  |  |  |  |  |  |  |  |                                            |
| OFFICER,PATIALA,PATIALA                                    |  |  |  |  |  |  |  |  |  | 29339 13021 DISTRICT TREASURY              |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |  |  |  |  |  |  |  |  |  | 1101 INSPECTOR                             |
| VN082022057439 01/08/2022 N PN13 0 Pension Voucher         |  |  |  |  |  |  |  |  |  |                                            |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS           |  |  |  |  |  |  |  |  |  | 01 CIVIL                                   |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES               |  |  |  |  |  |  |  |  |  |                                            |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |  |  |  |  |  |  |  |  |  |                                            |
| 0000 00 NO DETAILED HEAD                                   |  |  |  |  |  |  |  |  |  |                                            |
| 04 PENSIONARY CHARGES                                      |  |  |  |  |  |  |  |  |  |                                            |
| OFFICER,PATIALA,PATIALA                                    |  |  |  |  |  |  |  |  |  | 32795 13021 DISTRICT TREASURY              |
| OFFICER,PATIALA,PATIALA                                    |  |  |  |  |  |  |  |  |  | 1101 INSPECTOR                             |



|                                                       |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------------------------------|--|--|--|--|--|--|--|--|--|----------|--|--|--|--|--|--|--|--|--|
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                               |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |
| VN082022057440 01/08/2022 N PN13 0 Pension Voucher    |  |  |  |  |  |  |  |  |  | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  | 01 CIVIL |  |  |  |  |  |  |  |  |  |
|                                                       |  |  |  |  |  |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |
|                                                       |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |
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|                                                       |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |
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VCHR\_DATA\_0822.TXT

|                                                            |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
|------------------------------------------------------------|------------|---|------|---|-----------------|------------|---------------------------------------------|----------------------------------------------|--------------|--------|-------------------------------|---------------------------|------------|--------------|--|
| VN082022057450                                             | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |              |        |                               | 01 CIVIL                  |            |              |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| 04 PENSIONARY CHARGES                                      |            |   |      |   |                 | 08 FINANCE | NT V 17                                     | 01/08/2022                                   | 12553        | 13021  | DISTRICT TREASURY             | 1101 INSPECTOR            |            |              |  |
| OFFICER,PATIALA,PATIALA                                    |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
|                                                            |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| VN082022057451                                             | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |              |        |                               | 01 CIVIL                  |            |              |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| 04 PENSIONARY CHARGES                                      |            |   |      |   |                 | 08 FINANCE | NT V 18                                     | 01/08/2022                                   | 28189        | 13021  | DISTRICT TREASURY             | 1101 INSPECTOR            |            |              |  |
| OFFICER,PATIALA,PATIALA                                    |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
|                                                            |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| VN082022057452                                             | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |              |        |                               | 01 CIVIL                  |            |              |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| 04 PENSIONARY CHARGES                                      |            |   |      |   |                 | 08 FINANCE | NT V 19                                     | 01/08/2022                                   | 25384        | 13021  | DISTRICT TREASURY             | 1101 INSPECTOR            |            |              |  |
| OFFICER,PATIALA,PATIALA                                    |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
|                                                            |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| VN082022057453                                             | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |              |        |                               | 01 CIVIL                  |            |              |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| 04 PENSIONARY CHARGES                                      |            |   |      |   |                 | 08 FINANCE | NT V 20                                     | 01/08/2022                                   | 122937       | 13021  | DISTRICT TREASURY             | 1101 INSPECTOR            |            |              |  |
| OFFICER,PATIALA,PATIALA                                    |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
|                                                            |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| VN082022057454                                             | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |              |        |                               | 01 CIVIL                  |            |              |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| 04 PENSIONARY CHARGES                                      |            |   |      |   |                 | 08 FINANCE | NT V 21                                     | 01/08/2022                                   | 46903        | 13350  | EXECUTIVE ENGINEER,BHAKRA MAI | 2101 PRINCIPAL SECRETARY, |            |              |  |
| LINE DIVISION,PATIALA                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
|                                                            |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| VN082022057455                                             | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |              |        |                               | 01 CIVIL                  |            |              |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| 0000 00 NO DETAILED HEAD                                   |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| 04 PENSIONARY CHARGES                                      |            |   |      |   |                 | 08 FINANCE | NT V 22                                     | 01/08/2022                                   | 12213        | 13350  | EXECUTIVE ENGINEER,BHAKRA MAI | 2101 PRINCIPAL SECRETARY, |            |              |  |
| LINE DIVISION,PATIALA                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
|                                                            |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| REF_VCHR_NO                                                | ACC_MNTH_Y | A | DEAL | V | CATG            | TRY_C      | MJR_                                        | MJR_HEAD_DESC                                | MIN MIN_DESC |        |                               |                           | SM         | SM_HEAD_DESC |  |
| SU SUB_HEAD_DESC                                           |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| BDGT DT DTL_HEAD_DESC                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| SO SOE_DESC                                                |            |   |      |   |                 | GR         | GRANT_DESCRIPTION                           | PL                                           | V            | VCHR_N | VCHR_DT                       | NET_AMNT                  | DDO_C NAME | CCO_ CCO     |  |
| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
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| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
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| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
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| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
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| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
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| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
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| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
| -----                                                      |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |
|                                                            |            |   |      |   |                 |            |                                             |                                              |              |        |                               |                           |            |              |  |

|                                                       |            |   |      |   |                 |            |                                             |                                              |                               |
|-------------------------------------------------------|------------|---|------|---|-----------------|------------|---------------------------------------------|----------------------------------------------|-------------------------------|
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                 |            |                                             |                                              |                               |
| VCHR_DATA_0822.TXT                                    |            |   |      |   |                 |            |                                             |                                              |                               |
| VN082022057458                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS              |            |   |      |   |                 |            |                                             |                                              |                               |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                 |            |                                             |                                              |                               |
| 04 PENSIONARY CHARGES                                 |            |   |      |   |                 | 08 FINANCE | NT V 25                                     | 01/08/2022                                   | 29090 13021 DISTRICT TREASURY |
| OFFICER,PATIALA,PATIALA                               |            |   |      |   |                 |            |                                             |                                              |                               |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                 |            |                                             |                                              | 1101 INSPECTOR                |
| VN082022057459                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS              |            |   |      |   |                 |            |                                             |                                              |                               |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                 |            |                                             |                                              |                               |
| 04 PENSIONARY CHARGES                                 |            |   |      |   |                 | 08 FINANCE | NT V 26                                     | 01/08/2022                                   | 40744 13021 DISTRICT TREASURY |
| OFFICER,PATIALA,PATIALA                               |            |   |      |   |                 |            |                                             |                                              |                               |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                 |            |                                             |                                              | 1101 INSPECTOR                |
| VN082022057460                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS              |            |   |      |   |                 |            |                                             |                                              |                               |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                 |            |                                             |                                              |                               |
| 04 PENSIONARY CHARGES                                 |            |   |      |   |                 | 08 FINANCE | NT V 27                                     | 01/08/2022                                   | 37633 13021 DISTRICT TREASURY |
| OFFICER,PATIALA,PATIALA                               |            |   |      |   |                 |            |                                             |                                              |                               |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                 |            |                                             |                                              | 1101 INSPECTOR                |
| VN082022057461                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS              |            |   |      |   |                 |            |                                             |                                              |                               |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                 |            |                                             |                                              |                               |
| 04 PENSIONARY CHARGES                                 |            |   |      |   |                 | 08 FINANCE | NT V 28                                     | 01/08/2022                                   | 33320 13021 DISTRICT TREASURY |
| OFFICER,PATIALA,PATIALA                               |            |   |      |   |                 |            |                                             |                                              |                               |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                 |            |                                             |                                              | 1101 INSPECTOR                |
| VN082022057462                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS              |            |   |      |   |                 |            |                                             |                                              |                               |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                 |            |                                             |                                              |                               |
| 04 PENSIONARY CHARGES                                 |            |   |      |   |                 | 08 FINANCE | NT V 29                                     | 01/08/2022                                   | 47592 13021 DISTRICT TREASURY |
| OFFICER,PATIALA,PATIALA                               |            |   |      |   |                 |            |                                             |                                              |                               |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                 |            |                                             |                                              | 1101 INSPECTOR                |
| VN082022057463                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS              |            |   |      |   |                 |            |                                             |                                              |                               |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                 |            |                                             |                                              |                               |
| 04 PENSIONARY CHARGES                                 |            |   |      |   |                 | 08 FINANCE | NT V 30                                     | 01/08/2022                                   | 22614 13021 DISTRICT TREASURY |
| OFFICER,PATIALA,PATIALA                               |            |   |      |   |                 |            |                                             |                                              |                               |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                 |            |                                             |                                              | 1101 INSPECTOR                |
| VN082022057464                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS              |            |   |      |   |                 |            |                                             |                                              |                               |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                 |            |                                             |                                              |                               |
| 04 PENSIONARY CHARGES                                 |            |   |      |   |                 | 08 FINANCE | NT V 31                                     | 01/08/2022                                   | 40115 13021 DISTRICT TREASURY |
| OFFICER,PATIALA,PATIALA                               |            |   |      |   |                 |            |                                             |                                              |                               |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                 |            |                                             |                                              | 1101 INSPECTOR                |
| VN082022057465                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS              |            |   |      |   |                 |            |                                             |                                              |                               |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                 |            |                                             |                                              |                               |
| 04 PENSIONARY CHARGES                                 |            |   |      |   |                 | 08 FINANCE | NT V 32                                     | 01/08/2022                                   | 35069 13021 DISTRICT TREASURY |
| OFFICER,PATIALA,PATIALA                               |            |   |      |   |                 |            |                                             |                                              |                               |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                 |            |                                             |                                              | 1101 INSPECTOR                |
| VN082022057466                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS              |            |   |      |   |                 |            |                                             |                                              |                               |
| 0000 00 NO DETAILED HEAD                              |            |   |      |   |                 |            |                                             |                                              |                               |
| 04 PENSIONARY CHARGES                                 |            |   |      |   |                 | 08 FINANCE | NT V 33                                     | 01/08/2022                                   | 38504 13021 DISTRICT TREASURY |
| OFFICER,PATIALA,PATIALA                               |            |   |      |   |                 |            |                                             |                                              |                               |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                 |            |                                             |                                              | 1101 INSPECTOR                |
| VN082022057467                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                      |



|                                                            |    |         |    |   |    |            |        |       |                                 |
|------------------------------------------------------------|----|---------|----|---|----|------------|--------|-------|---------------------------------|
| VCHR_DATA_0822.TXT                                         |    |         |    |   |    |            |        |       |                                 |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |    |         |    |   |    |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                   |    |         |    |   |    |            |        |       |                                 |
| 04 PENSIONARY CHARGES                                      |    |         |    |   |    |            |        |       |                                 |
| OFFICER,PATIALA,PATIALA                                    | 08 | FINANCE | NT | V | 34 | 01/08/2022 | 23611  | 13021 | DISTRICT TREASURY               |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |    |         |    |   |    |            |        |       | 1101 INSPECTOR                  |
| VN082022057468 01/08/2022 N PN13 0 Pension Voucher         |    |         |    |   |    |            |        |       |                                 |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS           |    |         |    |   |    |            |        |       |                                 |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES               |    |         |    |   |    |            |        |       |                                 |
| 01 CIVIL                                                   |    |         |    |   |    |            |        |       |                                 |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |    |         |    |   |    |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                   |    |         |    |   |    |            |        |       |                                 |
| 04 PENSIONARY CHARGES                                      |    |         |    |   |    |            |        |       |                                 |
| OFFICER,PATIALA,PATIALA                                    | 08 | FINANCE | NT | V | 35 | 01/08/2022 | 40040  | 13021 | DISTRICT TREASURY               |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |    |         |    |   |    |            |        |       | 1101 INSPECTOR                  |
| VN082022057472 01/08/2022 N PN13 0 Pension Voucher         |    |         |    |   |    |            |        |       |                                 |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS           |    |         |    |   |    |            |        |       |                                 |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES               |    |         |    |   |    |            |        |       |                                 |
| 01 CIVIL                                                   |    |         |    |   |    |            |        |       |                                 |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |    |         |    |   |    |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                   |    |         |    |   |    |            |        |       |                                 |
| 04 PENSIONARY CHARGES                                      |    |         |    |   |    |            |        |       |                                 |
| AND SANITATION (MECHANICAL) DIVISION,PATIALA               | 08 | FINANCE | NT | V | 39 | 01/08/2022 | 71036  | 13122 | EXECUTIVE ENGINEER,WATER SUPPLY |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |    |   |    |            |        |       | 2101 PRINCIPAL SECRETARY,       |
| VN082022057482 01/08/2022 N PN13 0 Pension Voucher         |    |         |    |   |    |            |        |       |                                 |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS           |    |         |    |   |    |            |        |       |                                 |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES               |    |         |    |   |    |            |        |       |                                 |
| 01 CIVIL                                                   |    |         |    |   |    |            |        |       |                                 |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |    |         |    |   |    |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                   |    |         |    |   |    |            |        |       |                                 |
| 04 PENSIONARY CHARGES                                      |    |         |    |   |    |            |        |       |                                 |
| DIVISION I.B.,PATIALA                                      | 08 | FINANCE | NT | V | 49 | 01/08/2022 | 50326  | 13108 | EXECUTIVE ENGINEER,LEHAL        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |    |   |    |            |        |       | 2101 PRINCIPAL SECRETARY,       |
| VN082022057483 01/08/2022 N PN13 0 Pension Voucher         |    |         |    |   |    |            |        |       |                                 |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS           |    |         |    |   |    |            |        |       |                                 |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES               |    |         |    |   |    |            |        |       |                                 |
| 01 CIVIL                                                   |    |         |    |   |    |            |        |       |                                 |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |    |         |    |   |    |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                   |    |         |    |   |    |            |        |       |                                 |
| 04 PENSIONARY CHARGES                                      |    |         |    |   |    |            |        |       |                                 |
| DIVISION I.B.,PATIALA                                      | 08 | FINANCE | NT | V | 50 | 01/08/2022 | 50326  | 13108 | EXECUTIVE ENGINEER,LEHAL        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |    |   |    |            |        |       | 2101 PRINCIPAL SECRETARY,       |
| VN082022057484 01/08/2022 N PN13 0 Pension Voucher         |    |         |    |   |    |            |        |       |                                 |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS           |    |         |    |   |    |            |        |       |                                 |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES               |    |         |    |   |    |            |        |       |                                 |
| 01 CIVIL                                                   |    |         |    |   |    |            |        |       |                                 |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |    |         |    |   |    |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                   |    |         |    |   |    |            |        |       |                                 |
| 04 PENSIONARY CHARGES                                      |    |         |    |   |    |            |        |       |                                 |
| DIVISION I.B.,PATIALA                                      | 08 | FINANCE | NT | V | 51 | 01/08/2022 | 47454  | 13108 | EXECUTIVE ENGINEER,LEHAL        |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |    |   |    |            |        |       | 2101 PRINCIPAL SECRETARY,       |
| VN082022057485 01/08/2022 N PN13 0 Pension Voucher         |    |         |    |   |    |            |        |       |                                 |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS           |    |         |    |   |    |            |        |       |                                 |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES               |    |         |    |   |    |            |        |       |                                 |
| 01 CIVIL                                                   |    |         |    |   |    |            |        |       |                                 |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |    |         |    |   |    |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                   |    |         |    |   |    |            |        |       |                                 |
| 04 PENSIONARY CHARGES                                      |    |         |    |   |    |            |        |       |                                 |
| OFFICER,PATIALA,PATIALA                                    | 08 | FINANCE | NT | V | 52 | 02/08/2022 | 278394 | 13021 | DISTRICT TREASURY               |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |    |         |    |   |    |            |        |       | 1101 INSPECTOR                  |
| VN082022057486 01/08/2022 N PN13 0 Pension Voucher         |    |         |    |   |    |            |        |       |                                 |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS           |    |         |    |   |    |            |        |       |                                 |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES               |    |         |    |   |    |            |        |       |                                 |
| 01 CIVIL                                                   |    |         |    |   |    |            |        |       |                                 |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |    |         |    |   |    |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                   |    |         |    |   |    |            |        |       |                                 |
| 04 PENSIONARY CHARGES                                      |    |         |    |   |    |            |        |       |                                 |
| CONSTRUCTION DIVISION SYL,PATIALA                          | 08 | FINANCE | NT | V | 53 | 02/08/2022 | 130720 | 13342 | EXECUTIVE ENGINEER,SARALA       |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |    |   |    |            |        |       | 2101 PRINCIPAL SECRETARY,       |
| VN082022057487 01/08/2022 N PN13 0 Pension Voucher         |    |         |    |   |    |            |        |       |                                 |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS           |    |         |    |   |    |            |        |       |                                 |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES               |    |         |    |   |    |            |        |       |                                 |
| 01 CIVIL                                                   |    |         |    |   |    |            |        |       |                                 |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |    |         |    |   |    |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                   |    |         |    |   |    |            |        |       |                                 |
| 04 PENSIONARY CHARGES                                      |    |         |    |   |    |            |        |       |                                 |
| CONSTRUCTION DIVISION SYL,PATIALA                          | 08 | FINANCE | NT | V | 54 | 02/08/2022 | 80415  | 13342 | EXECUTIVE ENGINEER,SARALA       |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |    |   |    |            |        |       | 2101 PRINCIPAL SECRETARY,       |
| VN082022057488 01/08/2022 N PN13 0 Pension Voucher         |    |         |    |   |    |            |        |       |                                 |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS           |    |         |    |   |    |            |        |       |                                 |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES               |    |         |    |   |    |            |        |       |                                 |
| 01 CIVIL                                                   |    |         |    |   |    |            |        |       |                                 |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |    |         |    |   |    |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                   |    |         |    |   |    |            |        |       |                                 |
| 04 PENSIONARY CHARGES                                      |    |         |    |   |    |            |        |       |                                 |
| OFFICER,PATIALA,PATIALA                                    | 08 | FINANCE | NT | V | 55 | 02/08/2022 | 32222  | 13021 | DISTRICT TREASURY               |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH      |    |         |    |   |    |            |        |       | 1101 INSPECTOR                  |
| VN082022057489 01/08/2022 N PN13 0 Pension Voucher         |    |         |    |   |    |            |        |       |                                 |
| 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS           |    |         |    |   |    |            |        |       |                                 |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES               |    |         |    |   |    |            |        |       |                                 |
| 01 CIVIL                                                   |    |         |    |   |    |            |        |       |                                 |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                   |    |         |    |   |    |            |        |       |                                 |
| 0000 00 NO DETAILED HEAD                                   |    |         |    |   |    |            |        |       |                                 |

|                                                                                                                          |  |  |  |                                                  |            |            |             |                                                           |                                                        |
|--------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------------------|------------|------------|-------------|-----------------------------------------------------------|--------------------------------------------------------|
| 04 PENSIONARY CHARGES<br>CONSTRUCTION DIVISION SYL,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | VCHR_DATA_0822.TXT                               | 08 FINANCE | NT V 56    | 02/08/2022  | 80586 13342                                               | EXECUTIVE ENGINEER,SARALA<br>2101 PRINCIPAL SECRETARY, |
| VN082022057490 01/08/2022 N PN13 0 Pension Voucher                                                                       |  |  |  | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |            |             |                                                           | 01 CIVIL                                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                 |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |            |            |             |                                                           |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                 |  |  |  |                                                  |            |            |             |                                                           |                                                        |
| 04 PENSIONARY CHARGES<br>NABHA,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                     |  |  |  | 08 FINANCE                                       | NT V 57    | 02/08/2022 | 26585 13132 | SUPRINTENDENT,DISTRICT JAIL,<br>2101 PRINCIPAL SECRETARY, |                                                        |
| VN082022057491 01/08/2022 N PN13 0 Pension Voucher                                                                       |  |  |  | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |            |             |                                                           | 01 CIVIL                                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                 |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |            |            |             |                                                           |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                 |  |  |  |                                                  |            |            |             |                                                           |                                                        |
| 04 PENSIONARY CHARGES<br>NABHA,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                     |  |  |  | 08 FINANCE                                       | NT V 58    | 02/08/2022 | 26585 13132 | SUPRINTENDENT,DISTRICT JAIL,<br>2101 PRINCIPAL SECRETARY, |                                                        |
| VN082022057492 01/08/2022 N PN13 0 Pension Voucher                                                                       |  |  |  | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |            |             |                                                           | 01 CIVIL                                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                 |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |            |            |             |                                                           |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                 |  |  |  |                                                  |            |            |             |                                                           |                                                        |
| 04 PENSIONARY CHARGES<br>NABHA,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                     |  |  |  | 08 FINANCE                                       | NT V 59    | 02/08/2022 | 26585 13132 | SUPRINTENDENT,DISTRICT JAIL,<br>2101 PRINCIPAL SECRETARY, |                                                        |
| VN082022057493 01/08/2022 N PN13 0 Pension Voucher                                                                       |  |  |  | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |            |             |                                                           | 01 CIVIL                                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                 |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |            |            |             |                                                           |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                 |  |  |  |                                                  |            |            |             |                                                           |                                                        |
| 04 PENSIONARY CHARGES<br>NABHA,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                     |  |  |  | 08 FINANCE                                       | NT V 60    | 02/08/2022 | 26585 13132 | SUPRINTENDENT,DISTRICT JAIL,<br>2101 PRINCIPAL SECRETARY, |                                                        |
| VN082022057494 01/08/2022 N PN13 0 Pension Voucher                                                                       |  |  |  | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |            |             |                                                           | 01 CIVIL                                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                 |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |            |            |             |                                                           |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                 |  |  |  |                                                  |            |            |             |                                                           |                                                        |
| 04 PENSIONARY CHARGES<br>NABHA,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                     |  |  |  | 08 FINANCE                                       | NT V 61    | 02/08/2022 | 26585 13132 | SUPRINTENDENT,DISTRICT JAIL,<br>2101 PRINCIPAL SECRETARY, |                                                        |
| VN082022057495 01/08/2022 N PN13 0 Pension Voucher                                                                       |  |  |  | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |            |             |                                                           | 01 CIVIL                                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                 |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |            |            |             |                                                           |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                 |  |  |  |                                                  |            |            |             |                                                           |                                                        |
| 04 PENSIONARY CHARGES<br>NABHA,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                     |  |  |  | 08 FINANCE                                       | NT V 62    | 02/08/2022 | 26585 13132 | SUPRINTENDENT,DISTRICT JAIL,<br>2101 PRINCIPAL SECRETARY, |                                                        |
| VN082022057496 01/08/2022 N PN13 0 Pension Voucher                                                                       |  |  |  | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |            |             |                                                           | 01 CIVIL                                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                 |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |            |            |             |                                                           |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                 |  |  |  |                                                  |            |            |             |                                                           |                                                        |
| 04 PENSIONARY CHARGES<br>NABHA,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                     |  |  |  | 08 FINANCE                                       | NT V 63    | 02/08/2022 | 26585 13132 | SUPRINTENDENT,DISTRICT JAIL,<br>2101 PRINCIPAL SECRETARY, |                                                        |
| VN082022057497 01/08/2022 N PN13 0 Pension Voucher                                                                       |  |  |  | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |            |             |                                                           | 01 CIVIL                                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                 |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |            |            |             |                                                           |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                 |  |  |  |                                                  |            |            |             |                                                           |                                                        |
| 04 PENSIONARY CHARGES<br>OFFICER,PATIALA,PATIALA<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                |  |  |  | 08 FINANCE                                       | NT V 64    | 02/08/2022 | 34352 13021 | DISTRICT TREASURY<br>1101 INSPECTOR                       |                                                        |
| VN082022057498 01/08/2022 N PN13 0 Pension Voucher                                                                       |  |  |  | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |            |             |                                                           | 01 CIVIL                                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                 |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |            |            |             |                                                           |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                 |  |  |  |                                                  |            |            |             |                                                           |                                                        |
| 04 PENSIONARY CHARGES<br>OFFICER,PATIALA,PATIALA<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                |  |  |  | 08 FINANCE                                       | NT V 65    | 02/08/2022 | 31125 13021 | DISTRICT TREASURY<br>1101 INSPECTOR                       |                                                        |
| VN082022057499 01/08/2022 N PN13 0 Pension Voucher                                                                       |  |  |  | 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |            |             |                                                           | 01 CIVIL                                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                 |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |            |            |             |                                                           |                                                        |
| 0000 00 NO DETAILED HEAD                                                                                                 |  |  |  |                                                  |            |            |             |                                                           |                                                        |
| 04 PENSIONARY CHARGES<br>OFFICER,PATIALA,PATIALA<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                |  |  |  | 08 FINANCE                                       | NT V 66    | 02/08/2022 | 40513 13021 | DISTRICT TREASURY<br>1101 INSPECTOR                       |                                                        |

|                |            |   |      |   |                                                                           |      |                                                                   |  |          |            |  |          |       |                             |      |                      |
|----------------|------------|---|------|---|---------------------------------------------------------------------------|------|-------------------------------------------------------------------|--|----------|------------|--|----------|-------|-----------------------------|------|----------------------|
| VN082022057500 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |  |          |       |                             |      | 01 CIVIL             |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |  |          |            |  |          |       |                             |      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |  |          |       |                             |      |                      |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                     |      | 08 FINANCE                                                        |  | NT V 67  | 02/08/2022 |  | 19871    | 13021 | DISTRICT TREASURY           |      |                      |
|                |            |   |      |   | OFFICER,PATIALA,PATIALA                                                   |      |                                                                   |  |          |            |  |          |       |                             | 1101 | INSPECTOR            |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                     |      |                                                                   |  |          |            |  |          |       |                             |      |                      |
| VN082022057501 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |  |          |       |                             |      | 01 CIVIL             |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |  |          |            |  |          |       |                             |      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |  |          |       |                             |      |                      |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                     |      | 08 FINANCE                                                        |  | NT V 68  | 02/08/2022 |  | 31758    | 13021 | DISTRICT TREASURY           |      |                      |
|                |            |   |      |   | OFFICER,PATIALA,PATIALA                                                   |      |                                                                   |  |          |            |  |          |       |                             | 1101 | INSPECTOR            |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                     |      |                                                                   |  |          |            |  |          |       |                             |      |                      |
| VN082022057502 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |  |          |       |                             |      | 01 CIVIL             |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |  |          |            |  |          |       |                             |      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |  |          |       |                             |      |                      |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                     |      | 08 FINANCE                                                        |  | NT V 69  | 02/08/2022 |  | 32680    | 13342 | EXECUTIVE ENGINEER,SARALA   |      |                      |
|                |            |   |      |   | CONSTRUCTION DIVISION SYL,PATIALA                                         |      |                                                                   |  |          |            |  |          |       |                             | 2101 | PRINCIPAL SECRETARY, |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                |      |                                                                   |  |          |            |  |          |       |                             |      |                      |
| VN082022057363 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |  |          |       |                             |      | 01 CIVIL             |
|                |            |   |      |   | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |  |          |            |  |          |       |                             |      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |  |          |       |                             |      |                      |
|                |            |   |      |   | 50 OTHER CHARGES                                                          |      | 05 EDUCATION                                                      |  | NT V 377 | 11/08/2022 |  | 7213956  | 13311 | MEDICAL SUPRINDENT,RAJINDRA |      |                      |
|                |            |   |      |   | HOSPITAL,PATIALA                                                          |      |                                                                   |  |          |            |  |          |       |                             | 2101 | PRINCIPAL SECRETARY, |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                |      |                                                                   |  |          |            |  |          |       |                             |      |                      |
| VN082022057372 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |  |          |       |                             |      | 01 CIVIL             |
|                |            |   |      |   | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |  |          |            |  |          |       |                             |      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |  |          |       |                             |      |                      |
|                |            |   |      |   | 50 OTHER CHARGES                                                          |      | 05 EDUCATION                                                      |  | NT V 386 | 18/08/2022 |  | 120744   | 13311 | MEDICAL SUPRINDENT,RAJINDRA |      |                      |
|                |            |   |      |   | HOSPITAL,PATIALA                                                          |      |                                                                   |  |          |            |  |          |       |                             | 2101 | PRINCIPAL SECRETARY, |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                |      |                                                                   |  |          |            |  |          |       |                             |      |                      |
| VN082022057379 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |  |          |       |                             |      | 01 CIVIL             |
|                |            |   |      |   | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |  |          |            |  |          |       |                             |      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |  |          |       |                             |      |                      |
|                |            |   |      |   | 50 OTHER CHARGES                                                          |      | 05 EDUCATION                                                      |  | NT V 393 | 11/08/2022 |  | 198428   | 13311 | MEDICAL SUPRINDENT,RAJINDRA |      |                      |
|                |            |   |      |   | HOSPITAL,PATIALA                                                          |      |                                                                   |  |          |            |  |          |       |                             | 2101 | PRINCIPAL SECRETARY, |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                |      |                                                                   |  |          |            |  |          |       |                             |      |                      |
| VN082022057383 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |  |          |       |                             |      | 01 CIVIL             |
|                |            |   |      |   | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |  |          |            |  |          |       |                             |      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |  |          |       |                             |      |                      |
|                |            |   |      |   | 50 OTHER CHARGES                                                          |      | 05 EDUCATION                                                      |  | NT V 397 | 22/08/2022 |  | 14049    | 13311 | MEDICAL SUPRINDENT,RAJINDRA |      |                      |
|                |            |   |      |   | HOSPITAL,PATIALA                                                          |      |                                                                   |  |          |            |  |          |       |                             | 2101 | PRINCIPAL SECRETARY, |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                |      |                                                                   |  |          |            |  |          |       |                             |      |                      |
| VN082022057430 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |  |          |       |                             |      | 01 CIVIL             |
|                |            |   |      |   | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |  |          |            |  |          |       |                             |      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |  |          |       |                             |      |                      |
|                |            |   |      |   | 50 OTHER CHARGES                                                          |      | 05 EDUCATION                                                      |  | NT V 154 | 06/08/2022 |  | 198428   | 13311 | MEDICAL SUPRINDENT,RAJINDRA |      |                      |
|                |            |   |      |   | HOSPITAL,PATIALA                                                          |      |                                                                   |  |          |            |  |          |       |                             | 2101 | PRINCIPAL SECRETARY, |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                |      |                                                                   |  |          |            |  |          |       |                             |      |                      |
| VN082022057433 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |  |          |       |                             |      | 01 CIVIL             |
|                |            |   |      |   | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |  |          |            |  |          |       |                             |      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |  |          |       |                             |      |                      |
|                |            |   |      |   | 50 OTHER CHARGES                                                          |      | 05 EDUCATION                                                      |  | NT V 157 | 10/08/2022 |  | 23845    | 13311 | MEDICAL SUPRINDENT,RAJINDRA |      |                      |
|                |            |   |      |   | HOSPITAL,PATIALA                                                          |      |                                                                   |  |          |            |  |          |       |                             | 2101 | PRINCIPAL SECRETARY, |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                |      |                                                                   |  |          |            |  |          |       |                             |      |                      |
| VN082022057381 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |  |          |       |                             |      | 01 CIVIL             |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |  |          |            |  |          |       |                             |      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |  |          |       |                             |      |                      |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                     |      | 08 FINANCE                                                        |  | NT V 395 | 22/08/2022 |  | 14404618 | 13311 | MEDICAL SUPRINDENT,RAJINDRA |      |                      |
|                |            |   |      |   | HOSPITAL,PATIALA                                                          |      |                                                                   |  |          |            |  |          |       |                             | 2101 | PRINCIPAL SECRETARY, |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                |      |                                                                   |  |          |            |  |          |       |                             |      |                      |
| VN082022057196 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |  |          |       |                             |      | 01 CIVIL             |
|                |            |   |      |   |                                                                           |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |  |          |            |  |          |       |                             |      |                      |



|                                                                                  |  |  |  |            |                                              |            |             |                             |                           |
|----------------------------------------------------------------------------------|--|--|--|------------|----------------------------------------------|------------|-------------|-----------------------------|---------------------------|
| VCHR_DATA_0822.TXT                                                               |  |  |  |            |                                              |            |             |                             |                           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                         |  |  |  |            |                                              |            |             |                             |                           |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |            |                                              |            |             |                             |                           |
| 04 PENSIONARY CHARGES                                                            |  |  |  | 08 FINANCE | NT V 173                                     | 22/08/2022 | 41205 13021 | DISTRICT TREASURY           | 1101 INSPECTOR            |
| OFFICER,PATIALA,PATIALA<br>GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |            |                                              |            |             |                             |                           |
| VN082022057203 01/08/2022 N PN13 0 Pension Voucher                               |  |  |  |            |                                              |            |             |                             |                           |
|                                                                                  |  |  |  | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |             | 01 CIVIL                    |                           |
|                                                                                  |  |  |  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |             |                             |                           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                         |  |  |  |            |                                              |            |             |                             |                           |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |            |                                              |            |             |                             |                           |
| 04 PENSIONARY CHARGES                                                            |  |  |  | 08 FINANCE | NT V 180                                     | 11/08/2022 | 15036 13311 | MEDICAL SUPRINDENT,RAJINDRA | 2101 PRINCIPAL SECRETARY, |
| HOSPITAL,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |  |  |  |            |                                              |            |             |                             |                           |
| VN082022057204 01/08/2022 N PN13 0 Pension Voucher                               |  |  |  |            |                                              |            |             |                             |                           |
|                                                                                  |  |  |  | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |             | 01 CIVIL                    |                           |
|                                                                                  |  |  |  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |             |                             |                           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                         |  |  |  |            |                                              |            |             |                             |                           |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |            |                                              |            |             |                             |                           |
| 04 PENSIONARY CHARGES                                                            |  |  |  | 08 FINANCE | NT V 181                                     | 11/08/2022 | 18407 13311 | MEDICAL SUPRINDENT,RAJINDRA | 2101 PRINCIPAL SECRETARY, |
| HOSPITAL,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |  |  |  |            |                                              |            |             |                             |                           |
| VN082022057205 01/08/2022 N PN13 0 Pension Voucher                               |  |  |  |            |                                              |            |             |                             |                           |
|                                                                                  |  |  |  | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |             | 01 CIVIL                    |                           |
|                                                                                  |  |  |  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |             |                             |                           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                         |  |  |  |            |                                              |            |             |                             |                           |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |            |                                              |            |             |                             |                           |
| 04 PENSIONARY CHARGES                                                            |  |  |  | 08 FINANCE | NT V 182                                     | 11/08/2022 | 16875 13311 | MEDICAL SUPRINDENT,RAJINDRA | 2101 PRINCIPAL SECRETARY, |
| HOSPITAL,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |  |  |  |            |                                              |            |             |                             |                           |
| VN082022057206 01/08/2022 N PN13 0 Pension Voucher                               |  |  |  |            |                                              |            |             |                             |                           |
|                                                                                  |  |  |  | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |             | 01 CIVIL                    |                           |
|                                                                                  |  |  |  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |             |                             |                           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                         |  |  |  |            |                                              |            |             |                             |                           |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |            |                                              |            |             |                             |                           |
| 04 PENSIONARY CHARGES                                                            |  |  |  | 08 FINANCE | NT V 183                                     | 11/08/2022 | 18181 13311 | MEDICAL SUPRINDENT,RAJINDRA | 2101 PRINCIPAL SECRETARY, |
| HOSPITAL,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |  |  |  |            |                                              |            |             |                             |                           |
| VN082022057207 01/08/2022 N PN13 0 Pension Voucher                               |  |  |  |            |                                              |            |             |                             |                           |
|                                                                                  |  |  |  | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |             | 01 CIVIL                    |                           |
|                                                                                  |  |  |  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |             |                             |                           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                         |  |  |  |            |                                              |            |             |                             |                           |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |            |                                              |            |             |                             |                           |
| 04 PENSIONARY CHARGES                                                            |  |  |  | 08 FINANCE | NT V 184                                     | 11/08/2022 | 27600 13311 | MEDICAL SUPRINDENT,RAJINDRA | 2101 PRINCIPAL SECRETARY, |
| HOSPITAL,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |  |  |  |            |                                              |            |             |                             |                           |
| VN082022057208 01/08/2022 N PN13 0 Pension Voucher                               |  |  |  |            |                                              |            |             |                             |                           |
|                                                                                  |  |  |  | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |             | 01 CIVIL                    |                           |
|                                                                                  |  |  |  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |             |                             |                           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                         |  |  |  |            |                                              |            |             |                             |                           |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |            |                                              |            |             |                             |                           |
| 04 PENSIONARY CHARGES                                                            |  |  |  | 08 FINANCE | NT V 185                                     | 11/08/2022 | 23982 13311 | MEDICAL SUPRINDENT,RAJINDRA | 2101 PRINCIPAL SECRETARY, |
| HOSPITAL,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |  |  |  |            |                                              |            |             |                             |                           |
| VN082022057209 01/08/2022 N PN13 0 Pension Voucher                               |  |  |  |            |                                              |            |             |                             |                           |
|                                                                                  |  |  |  | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |             | 01 CIVIL                    |                           |
|                                                                                  |  |  |  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |             |                             |                           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                         |  |  |  |            |                                              |            |             |                             |                           |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |            |                                              |            |             |                             |                           |
| 04 PENSIONARY CHARGES                                                            |  |  |  | 08 FINANCE | NT V 186                                     | 11/08/2022 | 35950 13311 | MEDICAL SUPRINDENT,RAJINDRA | 2101 PRINCIPAL SECRETARY, |
| HOSPITAL,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |  |  |  |            |                                              |            |             |                             |                           |
| VN082022057210 01/08/2022 N PN13 0 Pension Voucher                               |  |  |  |            |                                              |            |             |                             |                           |
|                                                                                  |  |  |  | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |             | 01 CIVIL                    |                           |
|                                                                                  |  |  |  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |             |                             |                           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                         |  |  |  |            |                                              |            |             |                             |                           |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |            |                                              |            |             |                             |                           |
| 04 PENSIONARY CHARGES                                                            |  |  |  | 08 FINANCE | NT V 187                                     | 11/08/2022 | 14921 13311 | MEDICAL SUPRINDENT,RAJINDRA | 2101 PRINCIPAL SECRETARY, |
| HOSPITAL,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |  |  |  |            |                                              |            |             |                             |                           |
| VN082022057211 01/08/2022 N PN13 0 Pension Voucher                               |  |  |  |            |                                              |            |             |                             |                           |
|                                                                                  |  |  |  | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |             | 01 CIVIL                    |                           |
|                                                                                  |  |  |  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |             |                             |                           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                         |  |  |  |            |                                              |            |             |                             |                           |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |            |                                              |            |             |                             |                           |
| 04 PENSIONARY CHARGES                                                            |  |  |  | 08 FINANCE | NT V 188                                     | 11/08/2022 | 37050 13311 | MEDICAL SUPRINDENT,RAJINDRA | 2101 PRINCIPAL SECRETARY, |
| HOSPITAL,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |  |  |  |            |                                              |            |             |                             |                           |
| VN082022057212 01/08/2022 N PN13 0 Pension Voucher                               |  |  |  |            |                                              |            |             |                             |                           |
|                                                                                  |  |  |  | 1300       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |             | 01 CIVIL                    |                           |
|                                                                                  |  |  |  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |             |                             |                           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                         |  |  |  |            |                                              |            |             |                             |                           |
| 0000 00 NO DETAILED HEAD                                                         |  |  |  |            |                                              |            |             |                             |                           |
| 04 PENSIONARY CHARGES                                                            |  |  |  | 08 FINANCE | NT V 189                                     | 11/08/2022 | 35950 13311 | MEDICAL SUPRINDENT,RAJINDRA | 2101 PRINCIPAL SECRETARY, |
| HOSPITAL,PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |  |  |  |            |                                              |            |             |                             |                           |

|                                                             |            |   |      |   |                       |      |                                              |            |  |          |            |  |        |       |         |                      |                           |
|-------------------------------------------------------------|------------|---|------|---|-----------------------|------|----------------------------------------------|------------|--|----------|------------|--|--------|-------|---------|----------------------|---------------------------|
| VN082022057213                                              | 01/08/2022 | N | PN13 | 0 | Pension Voucher       | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |  |          |            |  |        |       |         |                      | 01 CIVIL                  |
|                                                             |            |   |      |   |                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |  |          |            |  |        |       |         |                      |                           |
|                                                             |            |   |      |   |                       |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |            |  |          |            |  |        |       |         |                      |                           |
|                                                             |            |   |      |   |                       |      | 0000 00 NO DETAILED HEAD                     |            |  |          |            |  |        |       |         |                      |                           |
|                                                             |            |   |      |   | 04 PENSIONARY CHARGES |      |                                              | 08 FINANCE |  | NT V 190 | 11/08/2022 |  | 40500  | 13311 | MEDICAL | SUPRINDENT, RAJINDRA |                           |
| HOSPITAL, PATIALA                                           |            |   |      |   |                       |      |                                              |            |  |          |            |  |        |       |         |                      | 2101 PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                       |      |                                              |            |  |          |            |  |        |       |         |                      |                           |
| VN082022057214                                              | 01/08/2022 | N | PN13 | 0 | Pension Voucher       | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |  |          |            |  |        |       |         |                      | 01 CIVIL                  |
|                                                             |            |   |      |   |                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |  |          |            |  |        |       |         |                      |                           |
|                                                             |            |   |      |   |                       |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |            |  |          |            |  |        |       |         |                      |                           |
|                                                             |            |   |      |   |                       |      | 0000 00 NO DETAILED HEAD                     |            |  |          |            |  |        |       |         |                      |                           |
|                                                             |            |   |      |   | 04 PENSIONARY CHARGES |      |                                              | 08 FINANCE |  | NT V 191 | 11/08/2022 |  | 11592  | 13311 | MEDICAL | SUPRINDENT, RAJINDRA |                           |
| HOSPITAL, PATIALA                                           |            |   |      |   |                       |      |                                              |            |  |          |            |  |        |       |         |                      | 2101 PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                       |      |                                              |            |  |          |            |  |        |       |         |                      |                           |
| VN082022057215                                              | 01/08/2022 | N | PN13 | 0 | Pension Voucher       | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |  |          |            |  |        |       |         |                      | 01 CIVIL                  |
|                                                             |            |   |      |   |                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |  |          |            |  |        |       |         |                      |                           |
|                                                             |            |   |      |   |                       |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |            |  |          |            |  |        |       |         |                      |                           |
|                                                             |            |   |      |   |                       |      | 0000 00 NO DETAILED HEAD                     |            |  |          |            |  |        |       |         |                      |                           |
|                                                             |            |   |      |   | 04 PENSIONARY CHARGES |      |                                              | 08 FINANCE |  | NT V 192 | 11/08/2022 |  | 10794  | 13311 | MEDICAL | SUPRINDENT, RAJINDRA |                           |
| HOSPITAL, PATIALA                                           |            |   |      |   |                       |      |                                              |            |  |          |            |  |        |       |         |                      | 2101 PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                       |      |                                              |            |  |          |            |  |        |       |         |                      |                           |
| VN082022057216                                              | 01/08/2022 | N | PN13 | 0 | Pension Voucher       | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |  |          |            |  |        |       |         |                      | 01 CIVIL                  |
|                                                             |            |   |      |   |                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |  |          |            |  |        |       |         |                      |                           |
|                                                             |            |   |      |   |                       |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |            |  |          |            |  |        |       |         |                      |                           |
|                                                             |            |   |      |   |                       |      | 0000 00 NO DETAILED HEAD                     |            |  |          |            |  |        |       |         |                      |                           |
|                                                             |            |   |      |   | 04 PENSIONARY CHARGES |      |                                              | 08 FINANCE |  | NT V 193 | 11/08/2022 |  | 118750 | 13311 | MEDICAL | SUPRINDENT, RAJINDRA |                           |
| HOSPITAL, PATIALA                                           |            |   |      |   |                       |      |                                              |            |  |          |            |  |        |       |         |                      | 2101 PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                       |      |                                              |            |  |          |            |  |        |       |         |                      |                           |
| VN082022057217                                              | 01/08/2022 | N | PN13 | 0 | Pension Voucher       | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |  |          |            |  |        |       |         |                      | 01 CIVIL                  |
|                                                             |            |   |      |   |                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |  |          |            |  |        |       |         |                      |                           |
|                                                             |            |   |      |   |                       |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |            |  |          |            |  |        |       |         |                      |                           |
|                                                             |            |   |      |   |                       |      | 0000 00 NO DETAILED HEAD                     |            |  |          |            |  |        |       |         |                      |                           |
|                                                             |            |   |      |   | 04 PENSIONARY CHARGES |      |                                              | 08 FINANCE |  | NT V 194 | 11/08/2022 |  | 37700  | 13311 | MEDICAL | SUPRINDENT, RAJINDRA |                           |
| HOSPITAL, PATIALA                                           |            |   |      |   |                       |      |                                              |            |  |          |            |  |        |       |         |                      | 2101 PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                       |      |                                              |            |  |          |            |  |        |       |         |                      |                           |
| VN082022057218                                              | 01/08/2022 | N | PN13 | 0 | Pension Voucher       | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |  |          |            |  |        |       |         |                      | 01 CIVIL                  |
|                                                             |            |   |      |   |                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |  |          |            |  |        |       |         |                      |                           |
|                                                             |            |   |      |   |                       |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |            |  |          |            |  |        |       |         |                      |                           |
|                                                             |            |   |      |   |                       |      | 0000 00 NO DETAILED HEAD                     |            |  |          |            |  |        |       |         |                      |                           |
|                                                             |            |   |      |   | 04 PENSIONARY CHARGES |      |                                              | 08 FINANCE |  | NT V 195 | 11/08/2022 |  | 75500  | 13311 | MEDICAL | SUPRINDENT, RAJINDRA |                           |
| HOSPITAL, PATIALA                                           |            |   |      |   |                       |      |                                              |            |  |          |            |  |        |       |         |                      | 2101 PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                       |      |                                              |            |  |          |            |  |        |       |         |                      |                           |
| VN082022057219                                              | 01/08/2022 | N | PN13 | 0 | Pension Voucher       | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |  |          |            |  |        |       |         |                      | 01 CIVIL                  |
|                                                             |            |   |      |   |                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |  |          |            |  |        |       |         |                      |                           |
|                                                             |            |   |      |   |                       |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |            |  |          |            |  |        |       |         |                      |                           |
|                                                             |            |   |      |   |                       |      | 0000 00 NO DETAILED HEAD                     |            |  |          |            |  |        |       |         |                      |                           |
|                                                             |            |   |      |   | 04 PENSIONARY CHARGES |      |                                              | 08 FINANCE |  | NT V 196 | 11/08/2022 |  | 20500  | 13311 | MEDICAL | SUPRINDENT, RAJINDRA |                           |
| HOSPITAL, PATIALA                                           |            |   |      |   |                       |      |                                              |            |  |          |            |  |        |       |         |                      | 2101 PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                       |      |                                              |            |  |          |            |  |        |       |         |                      |                           |
| VN082022057220                                              | 01/08/2022 | N | PN13 | 0 | Pension Voucher       | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |  |          |            |  |        |       |         |                      | 01 CIVIL                  |
|                                                             |            |   |      |   |                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |  |          |            |  |        |       |         |                      |                           |
|                                                             |            |   |      |   |                       |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |            |  |          |            |  |        |       |         |                      |                           |
|                                                             |            |   |      |   |                       |      | 0000 00 NO DETAILED HEAD                     |            |  |          |            |  |        |       |         |                      |                           |
|                                                             |            |   |      |   | 04 PENSIONARY CHARGES |      |                                              | 08 FINANCE |  | NT V 197 | 11/08/2022 |  | 24350  | 13311 | MEDICAL | SUPRINDENT, RAJINDRA |                           |
| HOSPITAL, PATIALA                                           |            |   |      |   |                       |      |                                              |            |  |          |            |  |        |       |         |                      | 2101 PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                       |      |                                              |            |  |          |            |  |        |       |         |                      |                           |
| VN082022057221                                              | 01/08/2022 | N | PN13 | 0 | Pension Voucher       | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |  |          |            |  |        |       |         |                      | 01 CIVIL                  |
|                                                             |            |   |      |   |                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |  |          |            |  |        |       |         |                      |                           |
|                                                             |            |   |      |   |                       |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |            |  |          |            |  |        |       |         |                      |                           |
|                                                             |            |   |      |   |                       |      | 0000 00 NO DETAILED HEAD                     |            |  |          |            |  |        |       |         |                      |                           |
|                                                             |            |   |      |   | 04 PENSIONARY CHARGES |      |                                              | 08 FINANCE |  | NT V 198 | 11/08/2022 |  | 42950  | 13311 | MEDICAL | SUPRINDENT, RAJINDRA |                           |
| HOSPITAL, PATIALA                                           |            |   |      |   |                       |      |                                              |            |  |          |            |  |        |       |         |                      | 2101 PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                       |      |                                              |            |  |          |            |  |        |       |         |                      |                           |
| VN082022057222                                              | 01/08/2022 | N | PN13 | 0 | Pension Voucher       | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |  |          |            |  |        |       |         |                      | 01 CIVIL                  |
|                                                             |            |   |      |   |                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |  |          |            |  |        |       |         |                      |                           |
|                                                             |            |   |      |   |                       |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |            |  |          |            |  |        |       |         |                      |                           |
|                                                             |            |   |      |   |                       |      | 0000 00 NO DETAILED HEAD                     |            |  |          |            |  |        |       |         |                      |                           |
|                                                             |            |   |      |   | 04 PENSIONARY CHARGES |      |                                              | 08 FINANCE |  | NT V 199 | 11/08/2022 |  | 41700  | 13311 | MEDICAL | SUPRINDENT, RAJINDRA |                           |
| HOSPITAL, PATIALA                                           |            |   |      |   |                       |      |                                              |            |  |          |            |  |        |       |         |                      | 2101 PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                       |      |                                              |            |  |          |            |  |        |       |         |                      |                           |
| VN082022057223                                              | 01/08/2022 | N | PN13 | 0 | Pension Voucher       | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |  |          |            |  |        |       |         |                      | 01 CIVIL                  |
|                                                             |            |   |      |   |                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |  |          |            |  |        |       |         |                      |                           |
|                                                             |            |   |      |   |                       |      | 01 PENSION AND OTHER RETIREMENT BENEFITS     |            |  |          |            |  |        |       |         |                      |                           |
|                                                             |            |   |      |   |                       |      | 0000 00 NO DETAILED HEAD                     |            |  |          |            |  |        |       |         |                      |                           |



|                                                             |            |          |            |             |                              |
|-------------------------------------------------------------|------------|----------|------------|-------------|------------------------------|
| 04 PENSIONARY CHARGES                                       | 08 FINANCE | NT V 200 | 11/08/2022 | 35231 13311 | MEDICAL SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                           |            |          |            |             | 2101 PRINCIPAL SECRETARY,    |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |          |            |             |                              |

|                                                             |            |          |            |             |                              |
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| 04 PENSIONARY CHARGES                                       | 08 FINANCE | NT V 201 | 11/08/2022 | 20500 13311 | MEDICAL SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                           |            |          |            |             | 2101 PRINCIPAL SECRETARY,    |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |          |            |             |                              |

|                                                             |            |          |            |       |       |         |                      |
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| 04 PENSIONARY CHARGES                                       | 08 FINANCE | NT V 202 | 11/08/2022 | 37700 | 13311 | MEDICAL | SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                           |            |          |            |       |       | 2101    | PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |          |            |       |       |         |                      |

|                                                             |            |          |            |             |                              |
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| 04 PENSIONARY CHARGES                                       | 08 FINANCE | NT V 203 | 11/08/2022 | 24450 13311 | MEDICAL SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                           |            |          |            |             | 2101 PRINCIPAL SECRETARY,    |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |          |            |             |                              |

|                                                                                  |            |          |            |       |       |                                                           |
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| 04 PENSIONARY CHARGES                                                            | 08 FINANCE | NT V 204 | 11/08/2022 | 32050 | 13311 | MEDICAL SUPRINDENT, RAJINDRA<br>2101 PRINCIPAL SECRETARY, |
| HOSPITAL, PATIALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |          |            |       |       |                                                           |

|                                                             |            |          |            |             |                              |
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| 04 PENSIONARY CHARGES                                       | 08 FINANCE | NT V 205 | 11/08/2022 | 45600 13311 | MEDICAL SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                           |            |          |            |             | 2101 PRINCIPAL SECRETARY,    |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |          |            |             |                              |

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|                                                             |            |          |            |       |       |         |                      |
|-------------------------------------------------------------|------------|----------|------------|-------|-------|---------|----------------------|
| 04 PENSIONARY CHARGES                                       | 08 FINANCE | NT V 206 | 11/08/2022 | 22400 | 13311 | MEDICAL | SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                           |            |          |            |       |       | 2101    | PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |          |            |       |       |         |                      |

|                                                             |            |          |            |           |       |                                                |      |                      |
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| 04 PENSIONARY CHARGES                                       | 08 FINANCE | NT V 374 | 11/08/2022 | 560320758 | 13311 | MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA | 2101 | PRINCIPAL SECRETARY, |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |          |            |           |       |                                                |      |                      |

|                       |            |          |            |         |       |                              |
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| 04 PENSIONARY CHARGES | 08 FINANCE | NT V 384 | 18/08/2022 | 8285609 | 13311 | MEDICAL SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA     |            |          |            |         | 2101  | PRINCIPAL SECRETARY,         |

GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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|                |            |   |      |   |                                                            |      |                                              |  |          |            |  |          |       |                                 |  |          |
|----------------|------------|---|------|---|------------------------------------------------------------|------|----------------------------------------------|--|----------|------------|--|----------|-------|---------------------------------|--|----------|
| VN082022057373 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                            | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |          |       |                                 |  | 01 CIVIL |
|                |            |   |      |   |                                                            |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |          |       |                                 |  |          |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                   |      |                                              |  |          |            |  |          |       |                                 |  |          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |                                              |  |          |            |  |          |       |                                 |  |          |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                      |      | 08 FINANCE                                   |  | NT V 387 | 25/08/2022 |  | 79800    | 13122 | EXECUTIVE ENGINEER,WATER SUPPLY |  |          |
|                |            |   |      |   | AND SANITATION (MECHANICAL) DIVISION,PATIALA               |      |                                              |  |          |            |  |          |       | 2101 PRINCIPAL SECRETARY,       |  |          |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |  |          |            |  |          |       |                                 |  |          |
| VN082022057376 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                            | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |          |       |                                 |  | 01 CIVIL |
|                |            |   |      |   |                                                            |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |          |       |                                 |  |          |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                   |      |                                              |  |          |            |  |          |       |                                 |  |          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |                                              |  |          |            |  |          |       |                                 |  |          |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                      |      | 08 FINANCE                                   |  | NT V 390 | 11/08/2022 |  | 19631844 | 13311 | MEDICAL SUPRINDENT,RAJINDRA     |  |          |
|                |            |   |      |   | HOSPITAL,PATIALA                                           |      |                                              |  |          |            |  |          |       | 2101 PRINCIPAL SECRETARY,       |  |          |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |  |          |            |  |          |       |                                 |  |          |
| VN082022057232 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                            | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |          |       |                                 |  | 01 CIVIL |
|                |            |   |      |   |                                                            |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |          |       |                                 |  |          |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                   |      |                                              |  |          |            |  |          |       |                                 |  |          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |                                              |  |          |            |  |          |       |                                 |  |          |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                      |      | 08 FINANCE                                   |  | NT V 209 | 11/08/2022 |  | 44250    | 13311 | MEDICAL SUPRINDENT,RAJINDRA     |  |          |
|                |            |   |      |   | HOSPITAL,PATIALA                                           |      |                                              |  |          |            |  |          |       | 2101 PRINCIPAL SECRETARY,       |  |          |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |  |          |            |  |          |       |                                 |  |          |
| VN082022057233 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                            | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |          |       |                                 |  | 01 CIVIL |
|                |            |   |      |   |                                                            |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |          |       |                                 |  |          |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                   |      |                                              |  |          |            |  |          |       |                                 |  |          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |                                              |  |          |            |  |          |       |                                 |  |          |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                      |      | 08 FINANCE                                   |  | NT V 210 | 11/08/2022 |  | 23050    | 13311 | MEDICAL SUPRINDENT,RAJINDRA     |  |          |
|                |            |   |      |   | HOSPITAL,PATIALA                                           |      |                                              |  |          |            |  |          |       | 2101 PRINCIPAL SECRETARY,       |  |          |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |  |          |            |  |          |       |                                 |  |          |
| VN082022057234 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                            | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |          |       |                                 |  | 01 CIVIL |
|                |            |   |      |   |                                                            |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |          |       |                                 |  |          |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                   |      |                                              |  |          |            |  |          |       |                                 |  |          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |                                              |  |          |            |  |          |       |                                 |  |          |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                      |      | 08 FINANCE                                   |  | NT V 211 | 11/08/2022 |  | 25150    | 13311 | MEDICAL SUPRINDENT,RAJINDRA     |  |          |
|                |            |   |      |   | HOSPITAL,PATIALA                                           |      |                                              |  |          |            |  |          |       | 2101 PRINCIPAL SECRETARY,       |  |          |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |  |          |            |  |          |       |                                 |  |          |
| VN082022057235 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                            | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |          |       |                                 |  | 01 CIVIL |
|                |            |   |      |   |                                                            |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |          |       |                                 |  |          |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                   |      |                                              |  |          |            |  |          |       |                                 |  |          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |                                              |  |          |            |  |          |       |                                 |  |          |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                      |      | 08 FINANCE                                   |  | NT V 212 | 11/08/2022 |  | 23050    | 13311 | MEDICAL SUPRINDENT,RAJINDRA     |  |          |
|                |            |   |      |   | HOSPITAL,PATIALA                                           |      |                                              |  |          |            |  |          |       | 2101 PRINCIPAL SECRETARY,       |  |          |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |  |          |            |  |          |       |                                 |  |          |
| VN082022057236 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                            | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |          |       |                                 |  | 01 CIVIL |
|                |            |   |      |   |                                                            |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |          |       |                                 |  |          |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                   |      |                                              |  |          |            |  |          |       |                                 |  |          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |                                              |  |          |            |  |          |       |                                 |  |          |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                      |      | 08 FINANCE                                   |  | NT V 213 | 11/08/2022 |  | 40500    | 13311 | MEDICAL SUPRINDENT,RAJINDRA     |  |          |
|                |            |   |      |   | HOSPITAL,PATIALA                                           |      |                                              |  |          |            |  |          |       | 2101 PRINCIPAL SECRETARY,       |  |          |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |  |          |            |  |          |       |                                 |  |          |
| VN082022057237 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                            | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |          |       |                                 |  | 01 CIVIL |
|                |            |   |      |   |                                                            |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |          |       |                                 |  |          |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                   |      |                                              |  |          |            |  |          |       |                                 |  |          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |                                              |  |          |            |  |          |       |                                 |  |          |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                      |      | 08 FINANCE                                   |  | NT V 214 | 11/08/2022 |  | 46350    | 13311 | MEDICAL SUPRINDENT,RAJINDRA     |  |          |
|                |            |   |      |   | HOSPITAL,PATIALA                                           |      |                                              |  |          |            |  |          |       | 2101 PRINCIPAL SECRETARY,       |  |          |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |  |          |            |  |          |       |                                 |  |          |
| VN082022057238 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                            | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |          |       |                                 |  | 01 CIVIL |
|                |            |   |      |   |                                                            |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |          |       |                                 |  |          |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                   |      |                                              |  |          |            |  |          |       |                                 |  |          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |                                              |  |          |            |  |          |       |                                 |  |          |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                      |      | 08 FINANCE                                   |  | NT V 215 | 11/08/2022 |  | 21750    | 13311 | MEDICAL SUPRINDENT,RAJINDRA     |  |          |
|                |            |   |      |   | HOSPITAL,PATIALA                                           |      |                                              |  |          |            |  |          |       | 2101 PRINCIPAL SECRETARY,       |  |          |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |  |          |            |  |          |       |                                 |  |          |
| VN082022057239 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                            | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |          |       |                                 |  | 01 CIVIL |
|                |            |   |      |   |                                                            |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |          |       |                                 |  |          |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                   |      |                                              |  |          |            |  |          |       |                                 |  |          |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                   |      |                                              |  |          |            |  |          |       |                                 |  |          |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                      |      | 08 FINANCE                                   |  | NT V 216 | 11/08/2022 |  | 35350    | 13311 | MEDICAL SUPRINDENT,RAJINDRA     |  |          |
|                |            |   |      |   | HOSPITAL,PATIALA                                           |      |                                              |  |          |            |  |          |       | 2101 PRINCIPAL SECRETARY,       |  |          |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |  |          |            |  |          |       |                                 |  |          |
| VN082022057240 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                            | 1300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |          |       |                                 |  | 01 CIVIL |
|                |            |   |      |   |                                                            |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |          |       |                                 |  |          |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                   |      |                                              |  |          |            |  |          |       |                                 |  |          |

|                                                             |  |  |  |                                              |                                             |            |       |                           |                              |
|-------------------------------------------------------------|--|--|--|----------------------------------------------|---------------------------------------------|------------|-------|---------------------------|------------------------------|
| VCHR_DATA_0822.TXT                                          |  |  |  |                                              |                                             |            |       |                           |                              |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |                                              |                                             |            |       |                           |                              |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE                                   | NT V 217                                    | 11/08/2022 | 43500 | 13311                     | MEDICAL SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                           |  |  |  |                                              |                                             |            |       | 2101 PRINCIPAL SECRETARY, |                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                              |                                             |            |       |                           |                              |
| VN082022057241 01/08/2022 N PN13 0 Pension Voucher          |  |  |  | 1300                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |       | 01 CIVIL                  |                              |
|                                                             |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |            |       |                           |                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                    |  |  |  |                                              |                                             |            |       |                           |                              |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |                                              |                                             |            |       |                           |                              |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE                                   | NT V 218                                    | 11/08/2022 | 38850 | 13311                     | MEDICAL SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                           |  |  |  |                                              |                                             |            |       | 2101 PRINCIPAL SECRETARY, |                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                              |                                             |            |       |                           |                              |
| VN082022057242 01/08/2022 N PN13 0 Pension Voucher          |  |  |  | 1300                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |       | 01 CIVIL                  |                              |
|                                                             |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |            |       |                           |                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                    |  |  |  |                                              |                                             |            |       |                           |                              |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |                                              |                                             |            |       |                           |                              |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE                                   | NT V 219                                    | 11/08/2022 | 22400 | 13311                     | MEDICAL SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                           |  |  |  |                                              |                                             |            |       | 2101 PRINCIPAL SECRETARY, |                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                              |                                             |            |       |                           |                              |
| VN082022057243 01/08/2022 N PN13 0 Pension Voucher          |  |  |  | 1300                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |       | 01 CIVIL                  |                              |
|                                                             |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |            |       |                           |                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                    |  |  |  |                                              |                                             |            |       |                           |                              |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |                                              |                                             |            |       |                           |                              |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE                                   | NT V 220                                    | 11/08/2022 | 38650 | 13311                     | MEDICAL SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                           |  |  |  |                                              |                                             |            |       | 2101 PRINCIPAL SECRETARY, |                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                              |                                             |            |       |                           |                              |
| VN082022057244 01/08/2022 N PN13 0 Pension Voucher          |  |  |  | 1300                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |       | 01 CIVIL                  |                              |
|                                                             |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |            |       |                           |                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                    |  |  |  |                                              |                                             |            |       |                           |                              |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |                                              |                                             |            |       |                           |                              |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE                                   | NT V 221                                    | 11/08/2022 | 34500 | 13311                     | MEDICAL SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                           |  |  |  |                                              |                                             |            |       | 2101 PRINCIPAL SECRETARY, |                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                              |                                             |            |       |                           |                              |
| VN082022057245 01/08/2022 N PN13 0 Pension Voucher          |  |  |  | 1300                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |       | 01 CIVIL                  |                              |
|                                                             |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |            |       |                           |                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                    |  |  |  |                                              |                                             |            |       |                           |                              |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |                                              |                                             |            |       |                           |                              |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE                                   | NT V 222                                    | 11/08/2022 | 27450 | 13311                     | MEDICAL SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                           |  |  |  |                                              |                                             |            |       | 2101 PRINCIPAL SECRETARY, |                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                              |                                             |            |       |                           |                              |
| VN082022057246 01/08/2022 N PN13 0 Pension Voucher          |  |  |  | 1300                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |       | 01 CIVIL                  |                              |
|                                                             |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |            |       |                           |                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                    |  |  |  |                                              |                                             |            |       |                           |                              |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |                                              |                                             |            |       |                           |                              |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE                                   | NT V 223                                    | 11/08/2022 | 21750 | 13311                     | MEDICAL SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                           |  |  |  |                                              |                                             |            |       | 2101 PRINCIPAL SECRETARY, |                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                              |                                             |            |       |                           |                              |
| VN082022057247 01/08/2022 N PN13 0 Pension Voucher          |  |  |  | 1300                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |       | 01 CIVIL                  |                              |
|                                                             |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |            |       |                           |                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                    |  |  |  |                                              |                                             |            |       |                           |                              |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |                                              |                                             |            |       |                           |                              |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE                                   | NT V 224                                    | 11/08/2022 | 21750 | 13311                     | MEDICAL SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                           |  |  |  |                                              |                                             |            |       | 2101 PRINCIPAL SECRETARY, |                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                              |                                             |            |       |                           |                              |
| VN082022057248 01/08/2022 N PN13 0 Pension Voucher          |  |  |  | 1300                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |       | 01 CIVIL                  |                              |
|                                                             |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |            |       |                           |                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                    |  |  |  |                                              |                                             |            |       |                           |                              |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |                                              |                                             |            |       |                           |                              |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE                                   | NT V 225                                    | 11/08/2022 | 25950 | 13311                     | MEDICAL SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                           |  |  |  |                                              |                                             |            |       | 2101 PRINCIPAL SECRETARY, |                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                              |                                             |            |       |                           |                              |
| VN082022057249 01/08/2022 N PN13 0 Pension Voucher          |  |  |  | 1300                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |       | 01 CIVIL                  |                              |
|                                                             |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |            |       |                           |                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                    |  |  |  |                                              |                                             |            |       |                           |                              |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |                                              |                                             |            |       |                           |                              |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE                                   | NT V 226                                    | 11/08/2022 | 45300 | 13311                     | MEDICAL SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                           |  |  |  |                                              |                                             |            |       | 2101 PRINCIPAL SECRETARY, |                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                              |                                             |            |       |                           |                              |
| VN082022057250 01/08/2022 N PN13 0 Pension Voucher          |  |  |  | 1300                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |       | 01 CIVIL                  |                              |
|                                                             |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |            |       |                           |                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                    |  |  |  |                                              |                                             |            |       |                           |                              |
| 0000 00 NO DETAILED HEAD                                    |  |  |  |                                              |                                             |            |       |                           |                              |
| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE                                   | NT V 227                                    | 11/08/2022 | 24450 | 13311                     | MEDICAL SUPRINDENT, RAJINDRA |
| HOSPITAL, PATIALA                                           |  |  |  |                                              |                                             |            |       | 2101 PRINCIPAL SECRETARY, |                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                              |                                             |            |       |                           |                              |



|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |            |         |       |                              |
|-----------------------------------------------------------------------|------------|---|------|---|-----------------|------------------------------------------|---------------------------------------------|----------------------------------------------|------------|---------|-------|------------------------------|
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                 |                                          |                                             |                                              |            |         |       |                              |
| VN082022057251                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |         |       | 01 CIVIL                     |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |         |       |                              |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |         |       |                              |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 228                                     | 11/08/2022 | 43700   | 13311 | MEDICAL SUPRINDENT,RAJINDRA  |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |            |         |       | 2101 PRINCIPAL SECRETARY,    |
| HOSPITAL,PATIALA                                                      |            |   |      |   |                 |                                          |                                             |                                              |            |         |       |                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                 |                                          |                                             |                                              |            |         |       |                              |
| VN082022057182                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |         |       | 01 CIVIL                     |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |         |       |                              |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |         |       |                              |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 159                                     | 11/08/2022 | 349000  | 13305 | EXECUTIVE ENINNEN,PROVINCIAL |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |            |         |       | 2101 PRINCIPAL SECRETARY,    |
| DIVISION NO-1, PWD B&R BRANCH,PATIALA                                 |            |   |      |   |                 |                                          |                                             |                                              |            |         |       |                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                 |                                          |                                             |                                              |            |         |       |                              |
| VN082022057183                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |         |       | 01 CIVIL                     |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |         |       |                              |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |         |       |                              |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 160                                     | 11/08/2022 | 35496   | 13021 | DISTRICT TREASURY            |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |            |         |       | 1101 INSPECTOR               |
| OFFICER,PATIALA,PATIALA                                               |            |   |      |   |                 |                                          |                                             |                                              |            |         |       |                              |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |            |   |      |   |                 |                                          |                                             |                                              |            |         |       |                              |
| VN082022057184                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |         |       | 01 CIVIL                     |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |         |       |                              |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |         |       |                              |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 161                                     | 11/08/2022 | 26443   | 13021 | DISTRICT TREASURY            |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |            |         |       | 1101 INSPECTOR               |
| OFFICER,PATIALA,PATIALA                                               |            |   |      |   |                 |                                          |                                             |                                              |            |         |       |                              |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |            |   |      |   |                 |                                          |                                             |                                              |            |         |       |                              |
| VN082022057188                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |         |       | 01 CIVIL                     |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |         |       |                              |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |         |       |                              |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 165                                     | 17/08/2022 | 22553   | 13108 | EXECUTIVE ENGINEER,LEHAL     |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |            |         |       | 2101 PRINCIPAL SECRETAR      |
| DIVISION I.B.,PATIALA                                                 |            |   |      |   |                 |                                          |                                             |                                              |            |         |       |                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                 |                                          |                                             |                                              |            |         |       |                              |
| VN082022057189                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1300                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |         |       | 01 CIVIL                     |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |         |       |                              |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |         |       |                              |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 166                                     | 17/08/2022 | 22553   | 13108 | EXECUTIVE ENGINEER,LEHAL     |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |            |         |       | 2101 PRINCIPAL SECRETAR      |
| DIVISION I.B.,PATIALA                                                 |            |   |      |   |                 |                                          |                                             |                                              |            |         |       |                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                 |                                          |                                             |                                              |            |         |       |                              |
| VN082022057733                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1400                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES                               |            |         |       | 01 CIVIL                     |
|                                                                       |            |   |      |   |                 | 01 GRATUITIES                            |                                             |                                              |            |         |       |                              |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |         |       |                              |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 73                                      | 04/08/2022 | 570178  | 14163 | TREASURY OFFICER,SUB         |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |            |         |       | 2101 PRINCIPAL               |
| TREASURY,ANANDPUR SAHIB                                               |            |   |      |   |                 |                                          |                                             |                                              |            |         |       |                              |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |            |         |       |                              |
| VN082022057735                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1400                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES                               |            |         |       | 01 CIVIL                     |
|                                                                       |            |   |      |   |                 | 01 GRATUITIES                            |                                             |                                              |            |         |       |                              |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |         |       |                              |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 75                                      | 04/08/2022 | 1710720 | 14163 | TREASURY OFFICER,SUB         |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |            |         |       | 2101 PRINCIPAL               |
| TREASURY,ANANDPUR SAHIB                                               |            |   |      |   |                 |                                          |                                             |                                              |            |         |       |                              |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |            |         |       |                              |
| VN082022057734                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1400                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES                               |            |         |       | 01 CIVIL                     |
|                                                                       |            |   |      |   |                 | 01 GRATUITIES                            |                                             |                                              |            |         |       |                              |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |         |       |                              |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 74                                      | 04/08/2022 | 200000  | 14163 | TREASURY OFFICER,SUB         |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |            |         |       | 2101 PRINCIPAL               |
| TREASURY,ANANDPUR SAHIB                                               |            |   |      |   |                 |                                          |                                             |                                              |            |         |       |                              |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |            |         |       |                              |
| VN082022057736                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1400                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES                               |            |         |       | 01 CIVIL                     |
|                                                                       |            |   |      |   |                 | 01 GRATUITIES                            |                                             |                                              |            |         |       |                              |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |         |       |                              |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 76                                      | 04/08/2022 | 524288  | 14163 | TREASURY OFFICER,SUB         |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |            |         |       | 2101 PRINCIPAL               |
| TREASURY,ANANDPUR SAHIB                                               |            |   |      |   |                 |                                          |                                             |                                              |            |         |       |                              |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |            |         |       |                              |

|                                                                       |            |   |      |   |                          |      |                                             |          |                      |
|-----------------------------------------------------------------------|------------|---|------|---|--------------------------|------|---------------------------------------------|----------|----------------------|
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                          |      |                                             |          |                      |
| VN082022057741                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                      |
|                                                                       |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                      |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                      |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 81  | 04/08/2022           |
| TREASURY,ANANDPUR SAHIB                                               |            |   |      |   |                          |      |                                             |          | 1374400              |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 14163                |
|                                                                       |            |   |      |   |                          |      |                                             |          | TREASURY OFFICER,SUB |
|                                                                       |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL       |
|                                                                       |            |   |      |   |                          |      |                                             |          |                      |
| VN082022057737                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                      |
|                                                                       |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                      |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                      |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 77  | 04/08/2022           |
| TREASURY,ANANDPUR SAHIB                                               |            |   |      |   |                          |      |                                             |          | 256638               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 14163                |
|                                                                       |            |   |      |   |                          |      |                                             |          | TREASURY OFFICER,SUB |
|                                                                       |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL       |
|                                                                       |            |   |      |   |                          |      |                                             |          |                      |
| VN082022057738                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                      |
|                                                                       |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                      |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                      |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 78  | 04/08/2022           |
| TREASURY,ANANDPUR SAHIB                                               |            |   |      |   |                          |      |                                             |          | 747734               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 14163                |
|                                                                       |            |   |      |   |                          |      |                                             |          | TREASURY OFFICER,SUB |
|                                                                       |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL       |
|                                                                       |            |   |      |   |                          |      |                                             |          |                      |
| VN082022057739                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                      |
|                                                                       |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                      |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                      |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 79  | 04/08/2022           |
| TREASURY,ANANDPUR SAHIB                                               |            |   |      |   |                          |      |                                             |          | 1448832              |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 14163                |
|                                                                       |            |   |      |   |                          |      |                                             |          | TREASURY OFFICER,SUB |
|                                                                       |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL       |
|                                                                       |            |   |      |   |                          |      |                                             |          |                      |
| VN082022057740                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                      |
|                                                                       |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                      |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                      |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 80  | 04/08/2022           |
| TREASURY,ANANDPUR SAHIB                                               |            |   |      |   |                          |      |                                             |          | 966735               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 14163                |
|                                                                       |            |   |      |   |                          |      |                                             |          | TREASURY OFFICER,SUB |
|                                                                       |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL       |
|                                                                       |            |   |      |   |                          |      |                                             |          |                      |
| VN082022057581                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                      |
|                                                                       |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                      |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                      |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 119 | 24/08/2022           |
| TREASURY,ANANDPUR SAHIB                                               |            |   |      |   |                          |      |                                             |          | 704990               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 14163                |
|                                                                       |            |   |      |   |                          |      |                                             |          | TREASURY OFFICER,SUB |
|                                                                       |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL       |
|                                                                       |            |   |      |   |                          |      |                                             |          |                      |
| VN082022057582                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                      |
|                                                                       |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                      |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                      |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 120 | 24/08/2022           |
| TREASURY,ANANDPUR SAHIB                                               |            |   |      |   |                          |      |                                             |          | 271722               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 14163                |
|                                                                       |            |   |      |   |                          |      |                                             |          | TREASURY OFFICER,SUB |
|                                                                       |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL       |
|                                                                       |            |   |      |   |                          |      |                                             |          |                      |
| VN082022057583                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                      |
|                                                                       |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                      |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                      |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 121 | 24/08/2022           |
| TREASURY,ANANDPUR SAHIB                                               |            |   |      |   |                          |      |                                             |          | 1818880              |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 14163                |
|                                                                       |            |   |      |   |                          |      |                                             |          | TREASURY OFFICER,SUB |
|                                                                       |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL       |
|                                                                       |            |   |      |   |                          |      |                                             |          |                      |
| VN082022057584                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                      |
|                                                                       |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                      |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                      |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 122 | 24/08/2022           |
| TREASURY,ANANDPUR SAHIB                                               |            |   |      |   |                          |      |                                             |          | 402237               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 14163                |
|                                                                       |            |   |      |   |                          |      |                                             |          | TREASURY OFFICER,SUB |
|                                                                       |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL       |
|                                                                       |            |   |      |   |                          |      |                                             |          |                      |
| VN082022057585                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                      |
|                                                                       |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                      |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                      |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 123 | 24/08/2022           |
| TREASURY,ANANDPUR SAHIB                                               |            |   |      |   |                          |      |                                             |          | 475225               |
|                                                                       |            |   |      |   |                          |      |                                             |          | 14163                |
|                                                                       |            |   |      |   |                          |      |                                             |          | TREASURY OFFICER,SUB |
|                                                                       |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL       |

|                                                                       |  |  |  |  |  |  |  |  |  |                    |      |                                        |  |  |  |          |            |         |       |                      |  |  |  |
|-----------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------|------|----------------------------------------|--|--|--|----------|------------|---------|-------|----------------------|--|--|--|
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |      |                                        |  |  |  |          |            |         |       |                      |  |  |  |
| VN082022057586 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1400               | 2071 | PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  | 01 CIVIL |            |         |       |                      |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |      | 104 GRATUITIES                         |  |  |  |          |            |         |       |                      |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |      | 01 GRATUITIES                          |  |  |  |          |            |         |       |                      |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |      | 0000 00 NO DETAILED HEAD               |  |  |  |          |            |         |       |                      |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |                    |      | 08 FINANCE                             |  |  |  | NT V 124 | 24/08/2022 | 1478880 | 14163 | TREASURY OFFICER,SUB |  |  |  |
| TREASURY,ANANDPUR SAHIB                                               |  |  |  |  |  |  |  |  |  |                    |      |                                        |  |  |  |          |            |         |       | 2101 PRINCIPAL       |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |      |                                        |  |  |  |          |            |         |       |                      |  |  |  |
| VN082022057587 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1400               | 2071 | PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  | 01 CIVIL |            |         |       |                      |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |      | 104 GRATUITIES                         |  |  |  |          |            |         |       |                      |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |      | 01 GRATUITIES                          |  |  |  |          |            |         |       |                      |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |      | 0000 00 NO DETAILED HEAD               |  |  |  |          |            |         |       |                      |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |                    |      | 08 FINANCE                             |  |  |  | NT V 125 | 24/08/2022 | 1334400 | 14163 | TREASURY OFFICER,SUB |  |  |  |
| TREASURY,ANANDPUR SAHIB                                               |  |  |  |  |  |  |  |  |  |                    |      |                                        |  |  |  |          |            |         |       | 2101 PRINCIPAL       |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |      |                                        |  |  |  |          |            |         |       |                      |  |  |  |
| VN082022057588 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1400               | 2071 | PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  | 01 CIVIL |            |         |       |                      |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |      | 104 GRATUITIES                         |  |  |  |          |            |         |       |                      |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |      | 01 GRATUITIES                          |  |  |  |          |            |         |       |                      |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |      | 0000 00 NO DETAILED HEAD               |  |  |  |          |            |         |       |                      |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |                    |      | 08 FINANCE                             |  |  |  | NT V 126 | 24/08/2022 | 1034880 | 14163 | TREASURY OFFICER,SUB |  |  |  |
| TREASURY,ANANDPUR SAHIB                                               |  |  |  |  |  |  |  |  |  |                    |      |                                        |  |  |  |          |            |         |       | 2101 PRINCIPAL       |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |      |                                        |  |  |  |          |            |         |       |                      |  |  |  |
| VN082022057589 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1400               | 2071 | PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  | 01 CIVIL |            |         |       |                      |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |      | 104 GRATUITIES                         |  |  |  |          |            |         |       |                      |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |      | 01 GRATUITIES                          |  |  |  |          |            |         |       |                      |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |      | 0000 00 NO DETAILED HEAD               |  |  |  |          |            |         |       |                      |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |                    |      | 08 FINANCE                             |  |  |  | NT V 127 | 24/08/2022 | 1478400 | 14163 | TREASURY OFFICER,SUB |  |  |  |
| TREASURY,ANANDPUR SAHIB                                               |  |  |  |  |  |  |  |  |  |                    |      |                                        |  |  |  |          |            |         |       | 2101 PRINCIPAL       |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |      |                                        |  |  |  |          |            |         |       |                      |  |  |  |
| VN082022057590 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1400               | 2071 | PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  | 01 CIVIL |            |         |       |                      |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |      | 104 GRATUITIES                         |  |  |  |          |            |         |       |                      |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |      | 01 GRATUITIES                          |  |  |  |          |            |         |       |                      |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |      | 0000 00 NO DETAILED HEAD               |  |  |  |          |            |         |       |                      |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |                    |      | 08 FINANCE                             |  |  |  | NT V 128 | 24/08/2022 | 1000000 | 14163 | TREASURY OFFICER,SUB |  |  |  |
| TREASURY,ANANDPUR SAHIB                                               |  |  |  |  |  |  |  |  |  |                    |      |                                        |  |  |  |          |            |         |       | 2101 PRINCIPAL       |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |      |                                        |  |  |  |          |            |         |       |                      |  |  |  |
| VN082022057591 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1400               | 2071 | PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  | 01 CIVIL |            |         |       |                      |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |      | 104 GRATUITIES                         |  |  |  |          |            |         |       |                      |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |      | 01 GRATUITIES                          |  |  |  |          |            |         |       |                      |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |      | 0000 00 NO DETAILED HEAD               |  |  |  |          |            |         |       |                      |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |                    |      | 08 FINANCE                             |  |  |  | NT V 129 | 24/08/2022 | 825622  | 14163 | TREASURY OFFICER,SUB |  |  |  |
| TREASURY,ANANDPUR SAHIB                                               |  |  |  |  |  |  |  |  |  |                    |      |                                        |  |  |  |          |            |         |       | 2101 PRINCIPAL       |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |      |                                        |  |  |  |          |            |         |       |                      |  |  |  |
| VN082022057592 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1400               | 2071 | PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  | 01 CIVIL |            |         |       |                      |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |      | 104 GRATUITIES                         |  |  |  |          |            |         |       |                      |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |      | 01 GRATUITIES                          |  |  |  |          |            |         |       |                      |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |      | 0000 00 NO DETAILED HEAD               |  |  |  |          |            |         |       |                      |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |                    |      | 08 FINANCE                             |  |  |  | NT V 130 | 24/08/2022 | 976640  | 14163 | TREASURY OFFICER,SUB |  |  |  |
| TREASURY,ANANDPUR SAHIB                                               |  |  |  |  |  |  |  |  |  |                    |      |                                        |  |  |  |          |            |         |       | 2101 PRINCIPAL       |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |      |                                        |  |  |  |          |            |         |       |                      |  |  |  |
| VN082022057593 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1400               | 2071 | PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  | 01 CIVIL |            |         |       |                      |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |      | 104 GRATUITIES                         |  |  |  |          |            |         |       |                      |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |      | 01 GRATUITIES                          |  |  |  |          |            |         |       |                      |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |      | 0000 00 NO DETAILED HEAD               |  |  |  |          |            |         |       |                      |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |                    |      | 08 FINANCE                             |  |  |  | NT V 131 | 24/08/2022 | 707840  | 14163 | TREASURY OFFICER,SUB |  |  |  |
| TREASURY,ANANDPUR SAHIB                                               |  |  |  |  |  |  |  |  |  |                    |      |                                        |  |  |  |          |            |         |       | 2101 PRINCIPAL       |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |      |                                        |  |  |  |          |            |         |       |                      |  |  |  |
| VN082022057594 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1400               | 2071 | PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  | 01 CIVIL |            |         |       |                      |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |      | 104 GRATUITIES                         |  |  |  |          |            |         |       |                      |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |      | 01 GRATUITIES                          |  |  |  |          |            |         |       |                      |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |      | 0000 00 NO DETAILED HEAD               |  |  |  |          |            |         |       |                      |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |                    |      | 08 FINANCE                             |  |  |  | NT V 132 | 24/08/2022 | 733073  | 14163 | TREASURY OFFICER,SUB |  |  |  |
| TREASURY,ANANDPUR SAHIB                                               |  |  |  |  |  |  |  |  |  |                    |      |                                        |  |  |  |          |            |         |       | 2101 PRINCIPAL       |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |      |                                        |  |  |  |          |            |         |       |                      |  |  |  |
| VN082022057595 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1400               | 2071 | PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  | 01 CIVIL |            |         |       |                      |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    |      | 104 GRATUITIES                         |  |  |  |          |            |         |       |                      |  |  |  |



|                                                                       |      |                               |                |       |            |         |       |          |                |
|-----------------------------------------------------------------------|------|-------------------------------|----------------|-------|------------|---------|-------|----------|----------------|
| VCHR_DATA_0822.TXT                                                    |      |                               |                |       |            |         |       |          |                |
| 01 GRATUITIES                                                         |      |                               |                |       |            |         |       |          |                |
| 0000 00 NO DETAILED HEAD                                              |      |                               |                |       |            |         |       |          |                |
| 04 PENSIONARY CHARGES                                                 |      |                               |                |       |            |         |       |          |                |
| TREASURY,ANANDPUR SAHIB                                               | 08   | FINANCE                       | NT             | V 133 | 24/08/2022 | 1658880 | 14163 | TREASURY | OFFICER,SUB    |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                               |                |       |            |         |       |          | 2101 PRINCIPAL |
| VN082022057600 01/08/2022 N PN13 0 Pension Voucher                    |      |                               |                |       |            |         |       |          |                |
| 1400                                                                  | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS       |       |            |         |       | 01       | CIVIL          |
|                                                                       |      |                               | 104 GRATUITIES |       |            |         |       |          |                |
| 01 GRATUITIES                                                         |      |                               |                |       |            |         |       |          |                |
| 0000 00 NO DETAILED HEAD                                              |      |                               |                |       |            |         |       |          |                |
| 04 PENSIONARY CHARGES                                                 |      |                               |                |       |            |         |       |          |                |
| TREASURY,ANANDPUR SAHIB                                               | 08   | FINANCE                       | NT             | V 138 | 24/08/2022 | 1710720 | 14163 | TREASURY | OFFICER,SUB    |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                               |                |       |            |         |       |          | 2101 PRINCIPAL |
| VN082022057601 01/08/2022 N PN13 0 Pension Voucher                    |      |                               |                |       |            |         |       |          |                |
| 1400                                                                  | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS       |       |            |         |       | 01       | CIVIL          |
|                                                                       |      |                               | 104 GRATUITIES |       |            |         |       |          |                |
| 01 GRATUITIES                                                         |      |                               |                |       |            |         |       |          |                |
| 0000 00 NO DETAILED HEAD                                              |      |                               |                |       |            |         |       |          |                |
| 04 PENSIONARY CHARGES                                                 |      |                               |                |       |            |         |       |          |                |
| TREASURY,ANANDPUR SAHIB                                               | 08   | FINANCE                       | NT             | V 139 | 24/08/2022 | 360125  | 14163 | TREASURY | OFFICER,SUB    |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                               |                |       |            |         |       |          | 2101 PRINCIPAL |
| VN082022057602 01/08/2022 N PN13 0 Pension Voucher                    |      |                               |                |       |            |         |       |          |                |
| 1400                                                                  | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS       |       |            |         |       | 01       | CIVIL          |
|                                                                       |      |                               | 104 GRATUITIES |       |            |         |       |          |                |
| 01 GRATUITIES                                                         |      |                               |                |       |            |         |       |          |                |
| 0000 00 NO DETAILED HEAD                                              |      |                               |                |       |            |         |       |          |                |
| 04 PENSIONARY CHARGES                                                 |      |                               |                |       |            |         |       |          |                |
| TREASURY,ANANDPUR SAHIB                                               | 08   | FINANCE                       | NT             | V 140 | 24/08/2022 | 1793088 | 14163 | TREASURY | OFFICER,SUB    |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                               |                |       |            |         |       |          | 2101 PRINCIPAL |
| VN082022057603 01/08/2022 N PN13 0 Pension Voucher                    |      |                               |                |       |            |         |       |          |                |
| 1400                                                                  | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS       |       |            |         |       | 01       | CIVIL          |
|                                                                       |      |                               | 104 GRATUITIES |       |            |         |       |          |                |
| 01 GRATUITIES                                                         |      |                               |                |       |            |         |       |          |                |
| 0000 00 NO DETAILED HEAD                                              |      |                               |                |       |            |         |       |          |                |
| 04 PENSIONARY CHARGES                                                 |      |                               |                |       |            |         |       |          |                |
| TREASURY,ANANDPUR SAHIB                                               | 08   | FINANCE                       | NT             | V 141 | 24/08/2022 | 1000000 | 14163 | TREASURY | OFFICER,SUB    |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                               |                |       |            |         |       |          | 2101 PRINCIPAL |
| VN082022057604 01/08/2022 N PN13 0 Pension Voucher                    |      |                               |                |       |            |         |       |          |                |
| 1400                                                                  | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS       |       |            |         |       | 01       | CIVIL          |
|                                                                       |      |                               | 104 GRATUITIES |       |            |         |       |          |                |
| 01 GRATUITIES                                                         |      |                               |                |       |            |         |       |          |                |
| 0000 00 NO DETAILED HEAD                                              |      |                               |                |       |            |         |       |          |                |
| 04 PENSIONARY CHARGES                                                 |      |                               |                |       |            |         |       |          |                |
| TREASURY,ANANDPUR SAHIB                                               | 08   | FINANCE                       | NT             | V 142 | 24/08/2022 | 1448832 | 14163 | TREASURY | OFFICER,SUB    |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                               |                |       |            |         |       |          | 2101 PRINCIPAL |
| VN082022057605 01/08/2022 N PN13 0 Pension Voucher                    |      |                               |                |       |            |         |       |          |                |
| 1400                                                                  | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS       |       |            |         |       | 01       | CIVIL          |
|                                                                       |      |                               | 104 GRATUITIES |       |            |         |       |          |                |
| 01 GRATUITIES                                                         |      |                               |                |       |            |         |       |          |                |
| 0000 00 NO DETAILED HEAD                                              |      |                               |                |       |            |         |       |          |                |
| 04 PENSIONARY CHARGES                                                 |      |                               |                |       |            |         |       |          |                |
| TREASURY,ANANDPUR SAHIB                                               | 08   | FINANCE                       | NT             | V 143 | 24/08/2022 | 1112832 | 14163 | TREASURY | OFFICER,SUB    |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                               |                |       |            |         |       |          | 2101 PRINCIPAL |
| VN082022057627 01/08/2022 N PN13 0 Pension Voucher                    |      |                               |                |       |            |         |       |          |                |
| 1400                                                                  | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS       |       |            |         |       | 01       | CIVIL          |
|                                                                       |      |                               | 104 GRATUITIES |       |            |         |       |          |                |
| 01 GRATUITIES                                                         |      |                               |                |       |            |         |       |          |                |
| 0000 00 NO DETAILED HEAD                                              |      |                               |                |       |            |         |       |          |                |
| 04 PENSIONARY CHARGES                                                 |      |                               |                |       |            |         |       |          |                |
| TREASURY,ANANDPUR SAHIB                                               | 08   | FINANCE                       | NT             | V 112 | 17/08/2022 | 1442496 | 14163 | TREASURY | OFFICER,SUB    |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                               |                |       |            |         |       |          | 2101 PRINCIPAL |
| VN082022057628 01/08/2022 N PN13 0 Pension Voucher                    |      |                               |                |       |            |         |       |          |                |
| 1400                                                                  | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS       |       |            |         |       | 01       | CIVIL          |
|                                                                       |      |                               | 104 GRATUITIES |       |            |         |       |          |                |
| 01 GRATUITIES                                                         |      |                               |                |       |            |         |       |          |                |
| 0000 00 NO DETAILED HEAD                                              |      |                               |                |       |            |         |       |          |                |
| 04 PENSIONARY CHARGES                                                 |      |                               |                |       |            |         |       |          |                |
| TREASURY,ANANDPUR SAHIB                                               | 08   | FINANCE                       | NT             | V 113 | 17/08/2022 | 96460   | 14163 | TREASURY | OFFICER,SUB    |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                               |                |       |            |         |       |          | 2101 PRINCIPAL |
| VN082022057629 01/08/2022 N PN13 0 Pension Voucher                    |      |                               |                |       |            |         |       |          |                |
| 1400                                                                  | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS       |       |            |         |       | 01       | CIVIL          |
|                                                                       |      |                               | 104 GRATUITIES |       |            |         |       |          |                |
| 01 GRATUITIES                                                         |      |                               |                |       |            |         |       |          |                |
| 0000 00 NO DETAILED HEAD                                              |      |                               |                |       |            |         |       |          |                |
| 04 PENSIONARY CHARGES                                                 |      |                               |                |       |            |         |       |          |                |
| TREASURY,ANANDPUR SAHIB                                               | 08   | FINANCE                       | NT             | V 114 | 17/08/2022 | 131273  | 14163 | TREASURY | OFFICER,SUB    |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                               |                |       |            |         |       |          | 2101 PRINCIPAL |

| VCHR_DATA_0822.TXT                                 |  |  |  |      |                                             |  |  |  |  |          |  |  |
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| VN082022057630 01/08/2022 N PN13 0 Pension Voucher |  |  |  | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  | 01 CIVIL |  |  |
|                                                    |  |  |  |      | 104 GRATUITIES                              |  |  |  |  |          |  |  |
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|-----------------------------------------------------------------------|------|-------------------------------|---------------------------------------------------------------------|----------|-----|------------|---------|-------|----------|-------------|-----------|
| VCHR_DATA_0822.TXT                                                    |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| 01 PENSIONS TO LEGISLATORS                                            |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| 0000 00 NO DETAILED HEAD                                              |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| 04 PENSIONARY CHARGES                                                 |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| TREASURY,ANANDPUR SAHIB                                               | 08   | FINANCE                       | NT                                                                  | V        | 161 | 24/08/2022 | 345691  | 14163 | TREASURY | OFFICER,SUB |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                               |                                                                     |          |     |            |         |       |          | 2101        | PRINCIPAL |
| VN082022057651 01/08/2022 N PN13 0 Pension Voucher                    |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| 1400                                                                  | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS                                                            |          |     |            |         |       |          |             |           |
|                                                                       |      |                               | 111 PENSIONS TO LEGISLATORS                                         | 01 CIVIL |     |            |         |       |          |             |           |
| 01 PENSIONS TO LEGISLATORS                                            |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| 0000 00 NO DETAILED HEAD                                              |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| 04 PENSIONARY CHARGES                                                 |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| TREASURY,ANANDPUR SAHIB                                               | 08   | FINANCE                       | NT                                                                  | V        | 169 | 12/08/2022 | 22144   | 14163 | TREASURY | OFFICER,SUB |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                               |                                                                     |          |     |            |         |       |          | 2101        | PRINCIPAL |
| VN082022057661 01/08/2022 N PN13 0 Pension Voucher                    |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| 1400                                                                  | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS                                                            |          |     |            |         |       |          |             |           |
|                                                                       |      |                               | 111 PENSIONS TO LEGISLATORS                                         | 01 CIVIL |     |            |         |       |          |             |           |
| 01 PENSIONS TO LEGISLATORS                                            |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| 0000 00 NO DETAILED HEAD                                              |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| 04 PENSIONARY CHARGES                                                 |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| TREASURY,ANANDPUR SAHIB                                               | 08   | FINANCE                       | NT                                                                  | V        | 179 | 16/08/2022 | 22144   | 14163 | TREASURY | OFFICER,SUB |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                               |                                                                     |          |     |            |         |       |          | 2101        | PRINCIPAL |
| VN082022057757 01/08/2022 N PN13 0 Pension Voucher                    |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| 1400                                                                  | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS                                                            |          |     |            |         |       |          |             |           |
|                                                                       |      |                               | 111 PENSIONS TO LEGISLATORS                                         | 01 CIVIL |     |            |         |       |          |             |           |
| 01 PENSIONS TO LEGISLATORS                                            |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| 0000 00 NO DETAILED HEAD                                              |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| 04 PENSIONARY CHARGES                                                 |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| TREASURY,ANANDPUR SAHIB                                               | 08   | FINANCE                       | NT                                                                  | V        | 97  | 04/08/2022 | 345691  | 14163 | TREASURY | OFFICER,SUB |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                               |                                                                     |          |     |            |         |       |          | 2101        | PRINCIPAL |
| VN082022057614 01/08/2022 N PN13 0 Pension Voucher                    |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| 1400                                                                  | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS                                                            |          |     |            |         |       |          |             |           |
|                                                                       |      |                               | 115 LEAVE ENCASHMENT BENEFITS                                       | 01 CIVIL |     |            |         |       |          |             |           |
| 01 LEAVE ENCASHMENT BENEFITS                                          |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| 0000 99 NO DETAILED HEAD                                              |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| 04 PENSIONARY CHARGES                                                 |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| OFFICER,ROPAR,ROPAR                                                   | 08   | FINANCE                       | NT                                                                  | V        | 55  | 16/08/2022 | 391682  | 14483 | DISTRICT | TREASURY    |           |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |      |                               |                                                                     |          |     |            |         |       |          | 2501        | DIRECTOR, |
| VN082022057607 01/08/2022 N PN13 0 Pension Voucher                    |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| 1400                                                                  | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS                                                            |          |     |            |         |       |          |             |           |
|                                                                       |      |                               | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01 CIVIL |     |            |         |       |          |             |           |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| 0000 99 NO DETAILED HEAD                                              |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| 04 PENSIONARY CHARGES                                                 |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| TREASURY,ANANDPUR SAHIB                                               | 08   | FINANCE                       | NT                                                                  | V        | 145 | 25/08/2022 | 54894   | 14163 | TREASURY | OFFICER,SUB |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                               |                                                                     |          |     |            |         |       |          | 2101        | PRINCIPAL |
| VN082022057612 01/08/2022 N PN13 0 Pension Voucher                    |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| 1400                                                                  | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS                                                            |          |     |            |         |       |          |             |           |
|                                                                       |      |                               | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01 CIVIL |     |            |         |       |          |             |           |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| 0000 99 NO DETAILED HEAD                                              |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| 04 PENSIONARY CHARGES                                                 |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| TREASURY,ANANDPUR SAHIB                                               | 08   | FINANCE                       | NT                                                                  | V        | 44  | 12/08/2022 | 2488797 | 14163 | TREASURY | OFFICER,SUB |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                               |                                                                     |          |     |            |         |       |          | 2101        | PRINCIPAL |
| VN082022057615 01/08/2022 N PN13 0 Pension Voucher                    |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| 1400                                                                  | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS                                                            |          |     |            |         |       |          |             |           |
|                                                                       |      |                               | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01 CIVIL |     |            |         |       |          |             |           |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| 0000 99 NO DETAILED HEAD                                              |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| 04 PENSIONARY CHARGES                                                 |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| TREASURY,ANANDPUR SAHIB                                               | 08   | FINANCE                       | NT                                                                  | V        | 56  | 16/08/2022 | 34004   | 14163 | TREASURY | OFFICER,SUB |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                               |                                                                     |          |     |            |         |       |          | 2101        | PRINCIPAL |
| VN082022057616 01/08/2022 N PN13 0 Pension Voucher                    |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| 1400                                                                  | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS                                                            |          |     |            |         |       |          |             |           |
|                                                                       |      |                               | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01 CIVIL |     |            |         |       |          |             |           |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| 0000 99 NO DETAILED HEAD                                              |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| 04 PENSIONARY CHARGES                                                 |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| TREASURY,ANANDPUR SAHIB                                               | 08   | FINANCE                       | NT                                                                  | V        | 101 | 17/08/2022 | 63949   | 14163 | TREASURY | OFFICER,SUB |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                               |                                                                     |          |     |            |         |       |          | 2101        | PRINCIPAL |
| VN082022057617 01/08/2022 N PN13 0 Pension Voucher                    |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| 1400                                                                  | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS                                                            |          |     |            |         |       |          |             |           |
|                                                                       |      |                               | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME | 01 CIVIL |     |            |         |       |          |             |           |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| 0000 99 NO DETAILED HEAD                                              |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| 04 PENSIONARY CHARGES                                                 |      |                               |                                                                     |          |     |            |         |       |          |             |           |
| TREASURY,ANANDPUR SAHIB                                               | 08   | FINANCE                       | NT                                                                  | V        | 102 | 18/08/2022 | 143473  | 14163 | TREASURY | OFFICER,SUB |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                               |                                                                     |          |     |            |         |       |          | 2101        | PRINCIPAL |

|                                                                                                  |            |   |      |   |                                                                    |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|--------------------------------------------------------------------------------------------------|------------|---|------|---|--------------------------------------------------------------------|------|------------------------------------|----------|-----------------------------------------------------------------|--|----------|------------|--|----------|-------|----------------------------------------|
| VN082022057620                                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1400 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |                                                                 |  |          |            |  |          |       | 01 CIVIL                               |
|                                                                                                  |            |   |      |   |                                                                    |      |                                    | 117      | GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   |                                                                    |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   |                                                                    |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   |                                                                    |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   | 04 PENSIONARY CHARGES                                              |      |                                    | 08       | FINANCE                                                         |  | NT V 105 | 22/08/2022 |  | 100833   | 14163 | TREASURY OFFICER,SUB<br>2101 PRINCIPAL |
| TREASURY,ANANDPUR SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                    |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
| VN082022057625                                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1400 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |                                                                 |  |          |            |  |          |       | 01 CIVIL                               |
|                                                                                                  |            |   |      |   |                                                                    |      |                                    | 117      | GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   |                                                                    |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   |                                                                    |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   |                                                                    |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   | 04 PENSIONARY CHARGES                                              |      |                                    | 08       | FINANCE                                                         |  | NT V 110 | 23/08/2022 |  | 33822    | 14163 | TREASURY OFFICER,SUB<br>2101 PRINCIPAL |
| TREASURY,ANANDPUR SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                    |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
| VN082022057626                                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1400 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |                                                                 |  |          |            |  |          |       | 01 CIVIL                               |
|                                                                                                  |            |   |      |   |                                                                    |      |                                    | 117      | GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   |                                                                    |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   |                                                                    |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   |                                                                    |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   | 04 PENSIONARY CHARGES                                              |      |                                    | 08       | FINANCE                                                         |  | NT V 111 | 24/08/2022 |  | 28170    | 14163 | TREASURY OFFICER,SUB<br>2101 PRINCIPAL |
| TREASURY,ANANDPUR SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                    |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
| VN082022057647                                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1400 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |                                                                 |  |          |            |  |          |       | 01 CIVIL                               |
|                                                                                                  |            |   |      |   |                                                                    |      |                                    | 117      | GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   |                                                                    |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   |                                                                    |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   |                                                                    |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   | 04 PENSIONARY CHARGES                                              |      |                                    | 08       | FINANCE                                                         |  | NT V 165 | 26/08/2022 |  | 9912     | 14163 | TREASURY OFFICER,SUB<br>2101 PRINCIPAL |
| TREASURY,ANANDPUR SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                    |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
| VN082022057682                                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1400 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |                                                                 |  |          |            |  |          |       | 01 CIVIL                               |
|                                                                                                  |            |   |      |   |                                                                    |      |                                    | 117      | GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   |                                                                    |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   |                                                                    |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   |                                                                    |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   | 04 PENSIONARY CHARGES                                              |      |                                    | 08       | FINANCE                                                         |  | NT V 17  | 03/08/2022 |  | 23869930 | 14163 | TREASURY OFFICER,SUB<br>2101 PRINCIPAL |
| TREASURY,ANANDPUR SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                    |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
| VN082022057690                                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1400 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |                                                                 |  |          |            |  |          |       | 01 CIVIL                               |
|                                                                                                  |            |   |      |   |                                                                    |      |                                    | 117      | GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   |                                                                    |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   |                                                                    |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   |                                                                    |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   | 04 PENSIONARY CHARGES                                              |      |                                    | 08       | FINANCE                                                         |  | NT V 25  | 04/08/2022 |  | 2212698  | 14163 | TREASURY OFFICER,SUB<br>2101 PRINCIPAL |
| TREASURY,ANANDPUR SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                    |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
| VN082022057693                                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1400 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |                                                                 |  |          |            |  |          |       | 01 CIVIL                               |
|                                                                                                  |            |   |      |   |                                                                    |      |                                    | 117      | GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   |                                                                    |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   |                                                                    |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   |                                                                    |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   | 04 PENSIONARY CHARGES                                              |      |                                    | 08       | FINANCE                                                         |  | NT V 28  | 05/08/2022 |  | 11648    | 14163 | TREASURY OFFICER,SUB<br>2101 PRINCIPAL |
| TREASURY,ANANDPUR SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                    |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
| VN082022057694                                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1400 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |                                                                 |  |          |            |  |          |       | 01 CIVIL                               |
|                                                                                                  |            |   |      |   |                                                                    |      |                                    | 117      | GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   |                                                                    |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   |                                                                    |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   |                                                                    |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   | 04 PENSIONARY CHARGES                                              |      |                                    | 08       | FINANCE                                                         |  | NT V 29  | 05/08/2022 |  | 432081   | 14163 | TREASURY OFFICER,SUB<br>2101 PRINCIPAL |
| TREASURY,ANANDPUR SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                    |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
| VN082022057699                                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1400 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |                                                                 |  |          |            |  |          |       | 01 CIVIL                               |
|                                                                                                  |            |   |      |   |                                                                    |      |                                    | 117      | GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   |                                                                    |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   |                                                                    |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   |                                                                    |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   | 04 PENSIONARY CHARGES                                              |      |                                    | 08       | FINANCE                                                         |  | NT V 34  | 08/08/2022 |  | 1027083  | 14163 | TREASURY OFFICER,SUB<br>2101 PRINCIPAL |
| TREASURY,ANANDPUR SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                    |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
| VN082022057703                                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1400 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |                                                                 |  |          |            |  |          |       | 01 CIVIL                               |
|                                                                                                  |            |   |      |   |                                                                    |      |                                    | 117      | GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   |                                                                    |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |
|                                                                                                  |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |                                    |          |                                                                 |  |          |            |  |          |       |                                        |

|                                                                       |  |  |  |                    |  |                                                                     |  |          |  |            |  |               |  |                      |  |
|-----------------------------------------------------------------------|--|--|--|--------------------|--|---------------------------------------------------------------------|--|----------|--|------------|--|---------------|--|----------------------|--|
| 04 PENSIONARY CHARGES                                                 |  |  |  | VCHR_DATA_0822.TXT |  | 08 FINANCE                                                          |  | NT V 38  |  | 10/08/2022 |  | 3032305 14163 |  | TREASURY OFFICER,SUB |  |
| TREASURY,ANANDPUR SAHIB                                               |  |  |  |                    |  |                                                                     |  |          |  |            |  |               |  | 2101 PRINCIPAL       |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                    |  |                                                                     |  |          |  |            |  |               |  |                      |  |
| VN082022057704 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 1400               |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |  |          |  |            |  |               |  | 01 CIVIL             |  |
|                                                                       |  |  |  |                    |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |          |  |            |  |               |  |                      |  |
|                                                                       |  |  |  |                    |  | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME  |  |          |  |            |  |               |  |                      |  |
|                                                                       |  |  |  |                    |  | 0000 99 NO DETAILED HEAD                                            |  |          |  |            |  |               |  |                      |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |                    |  | 08 FINANCE                                                          |  | NT V 39  |  | 10/08/2022 |  | 1112507 14163 |  | TREASURY OFFICER,SUB |  |
| TREASURY,ANANDPUR SAHIB                                               |  |  |  |                    |  |                                                                     |  |          |  |            |  |               |  | 2101 PRINCIPAL       |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                    |  |                                                                     |  |          |  |            |  |               |  |                      |  |
| VN082022057608 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 1400               |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |  |          |  |            |  |               |  | 01 CIVIL             |  |
|                                                                       |  |  |  |                    |  | 102 COMMUTED VALUE OF PENSIONS                                      |  |          |  |            |  |               |  |                      |  |
|                                                                       |  |  |  |                    |  | 01 COMMUTED VALUE OF PENSIONS                                       |  |          |  |            |  |               |  |                      |  |
|                                                                       |  |  |  |                    |  | 0000 00 NO DETAILED HEAD                                            |  |          |  |            |  |               |  |                      |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |                    |  | 08 FINANCE                                                          |  | NT V 146 |  | 24/08/2022 |  | 230940 14163  |  | TREASURY OFFICER,SUB |  |
| TREASURY,ANANDPUR SAHIB                                               |  |  |  |                    |  |                                                                     |  |          |  |            |  |               |  | 2101 PRINCIPAL       |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                    |  |                                                                     |  |          |  |            |  |               |  |                      |  |
| VN082022057609 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 1400               |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |  |          |  |            |  |               |  | 01 CIVIL             |  |
|                                                                       |  |  |  |                    |  | 102 COMMUTED VALUE OF PENSIONS                                      |  |          |  |            |  |               |  |                      |  |
|                                                                       |  |  |  |                    |  | 01 COMMUTED VALUE OF PENSIONS                                       |  |          |  |            |  |               |  |                      |  |
|                                                                       |  |  |  |                    |  | 0000 00 NO DETAILED HEAD                                            |  |          |  |            |  |               |  |                      |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |                    |  | 08 FINANCE                                                          |  | NT V 147 |  | 24/08/2022 |  | 1428428 14163 |  | TREASURY OFFICER,SUB |  |
| TREASURY,ANANDPUR SAHIB                                               |  |  |  |                    |  |                                                                     |  |          |  |            |  |               |  | 2101 PRINCIPAL       |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                    |  |                                                                     |  |          |  |            |  |               |  |                      |  |
| VN082022057610 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 1400               |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |  |          |  |            |  |               |  | 01 CIVIL             |  |
|                                                                       |  |  |  |                    |  | 102 COMMUTED VALUE OF PENSIONS                                      |  |          |  |            |  |               |  |                      |  |
|                                                                       |  |  |  |                    |  | 01 COMMUTED VALUE OF PENSIONS                                       |  |          |  |            |  |               |  |                      |  |
|                                                                       |  |  |  |                    |  | 0000 00 NO DETAILED HEAD                                            |  |          |  |            |  |               |  |                      |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |                    |  | 08 FINANCE                                                          |  | NT V 148 |  | 24/08/2022 |  | 343962 14163  |  | TREASURY OFFICER,SUB |  |
| TREASURY,ANANDPUR SAHIB                                               |  |  |  |                    |  |                                                                     |  |          |  |            |  |               |  | 2101 PRINCIPAL       |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                    |  |                                                                     |  |          |  |            |  |               |  |                      |  |
| VN082022057631 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 1400               |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |  |          |  |            |  |               |  | 01 CIVIL             |  |
|                                                                       |  |  |  |                    |  | 102 COMMUTED VALUE OF PENSIONS                                      |  |          |  |            |  |               |  |                      |  |
|                                                                       |  |  |  |                    |  | 01 COMMUTED VALUE OF PENSIONS                                       |  |          |  |            |  |               |  |                      |  |
|                                                                       |  |  |  |                    |  | 0000 00 NO DETAILED HEAD                                            |  |          |  |            |  |               |  |                      |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |                    |  | 08 FINANCE                                                          |  | NT V 149 |  | 24/08/2022 |  | 908551 14163  |  | TREASURY OFFICER,SUB |  |
| TREASURY,ANANDPUR SAHIB                                               |  |  |  |                    |  |                                                                     |  |          |  |            |  |               |  | 2101 PRINCIPAL       |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                    |  |                                                                     |  |          |  |            |  |               |  |                      |  |
| VN082022057632 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 1400               |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |  |          |  |            |  |               |  | 01 CIVIL             |  |
|                                                                       |  |  |  |                    |  | 102 COMMUTED VALUE OF PENSIONS                                      |  |          |  |            |  |               |  |                      |  |
|                                                                       |  |  |  |                    |  | 01 COMMUTED VALUE OF PENSIONS                                       |  |          |  |            |  |               |  |                      |  |
|                                                                       |  |  |  |                    |  | 0000 00 NO DETAILED HEAD                                            |  |          |  |            |  |               |  |                      |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |                    |  | 08 FINANCE                                                          |  | NT V 150 |  | 24/08/2022 |  | 1406328 14163 |  | TREASURY OFFICER,SUB |  |
| TREASURY,ANANDPUR SAHIB                                               |  |  |  |                    |  |                                                                     |  |          |  |            |  |               |  | 2101 PRINCIPAL       |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                    |  |                                                                     |  |          |  |            |  |               |  |                      |  |
| VN082022057633 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 1400               |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |  |          |  |            |  |               |  | 01 CIVIL             |  |
|                                                                       |  |  |  |                    |  | 102 COMMUTED VALUE OF PENSIONS                                      |  |          |  |            |  |               |  |                      |  |
|                                                                       |  |  |  |                    |  | 01 COMMUTED VALUE OF PENSIONS                                       |  |          |  |            |  |               |  |                      |  |
|                                                                       |  |  |  |                    |  | 0000 00 NO DETAILED HEAD                                            |  |          |  |            |  |               |  |                      |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |                    |  | 08 FINANCE                                                          |  | NT V 151 |  | 24/08/2022 |  | 252703 14163  |  | TREASURY OFFICER,SUB |  |
| TREASURY,ANANDPUR SAHIB                                               |  |  |  |                    |  |                                                                     |  |          |  |            |  |               |  | 2101 PRINCIPAL       |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                    |  |                                                                     |  |          |  |            |  |               |  |                      |  |
| VN082022057634 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 1400               |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |  |          |  |            |  |               |  | 01 CIVIL             |  |
|                                                                       |  |  |  |                    |  | 102 COMMUTED VALUE OF PENSIONS                                      |  |          |  |            |  |               |  |                      |  |
|                                                                       |  |  |  |                    |  | 01 COMMUTED VALUE OF PENSIONS                                       |  |          |  |            |  |               |  |                      |  |
|                                                                       |  |  |  |                    |  | 0000 00 NO DETAILED HEAD                                            |  |          |  |            |  |               |  |                      |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |                    |  | 08 FINANCE                                                          |  | NT V 152 |  | 24/08/2022 |  | 1627323 14163 |  | TREASURY OFFICER,SUB |  |
| TREASURY,ANANDPUR SAHIB                                               |  |  |  |                    |  |                                                                     |  |          |  |            |  |               |  | 2101 PRINCIPAL       |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                    |  |                                                                     |  |          |  |            |  |               |  |                      |  |
| VN082022057635 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 1400               |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |  |          |  |            |  |               |  | 01 CIVIL             |  |
|                                                                       |  |  |  |                    |  | 102 COMMUTED VALUE OF PENSIONS                                      |  |          |  |            |  |               |  |                      |  |
|                                                                       |  |  |  |                    |  | 01 COMMUTED VALUE OF PENSIONS                                       |  |          |  |            |  |               |  |                      |  |
|                                                                       |  |  |  |                    |  | 0000 00 NO DETAILED HEAD                                            |  |          |  |            |  |               |  |                      |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |                    |  | 08 FINANCE                                                          |  | NT V 153 |  | 24/08/2022 |  | 783526 14163  |  | TREASURY OFFICER,SUB |  |
| TREASURY,ANANDPUR SAHIB                                               |  |  |  |                    |  |                                                                     |  |          |  |            |  |               |  | 2101 PRINCIPAL       |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                    |  |                                                                     |  |          |  |            |  |               |  |                      |  |



|                                                                       |            |   |      |   |                 |            |                                             |                                |                                                   |
|-----------------------------------------------------------------------|------------|---|------|---|-----------------|------------|---------------------------------------------|--------------------------------|---------------------------------------------------|
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                 |            |                                             |                                |                                                   |
| VN082022057636                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1400       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                                          |
| 01 COMMUTED VALUE OF PENSIONS                                         |            |   |      |   |                 |            |                                             |                                |                                                   |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |            |                                             |                                |                                                   |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |            |                                             |                                |                                                   |
| TREASURY,ANANDPUR SAHIB                                               |            |   |      |   |                 | 08 FINANCE | NT V 154                                    | 24/08/2022                     | 4771470 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |            |                                             |                                |                                                   |
| VN082022057638                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1400       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                                          |
| 01 COMMUTED VALUE OF PENSIONS                                         |            |   |      |   |                 |            |                                             |                                |                                                   |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |            |                                             |                                |                                                   |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |            |                                             |                                |                                                   |
| TREASURY,ANANDPUR SAHIB                                               |            |   |      |   |                 | 08 FINANCE | NT V 156                                    | 24/08/2022                     | 1705675 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |            |                                             |                                |                                                   |
| VN082022057637                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1400       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                                          |
| 01 COMMUTED VALUE OF PENSIONS                                         |            |   |      |   |                 |            |                                             |                                |                                                   |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |            |                                             |                                |                                                   |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |            |                                             |                                |                                                   |
| TREASURY,ANANDPUR SAHIB                                               |            |   |      |   |                 | 08 FINANCE | NT V 155                                    | 24/08/2022                     | 406831 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |            |                                             |                                |                                                   |
| VN082022057639                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1400       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                                          |
| 01 COMMUTED VALUE OF PENSIONS                                         |            |   |      |   |                 |            |                                             |                                |                                                   |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |            |                                             |                                |                                                   |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |            |                                             |                                |                                                   |
| TREASURY,ANANDPUR SAHIB                                               |            |   |      |   |                 | 08 FINANCE | NT V 157                                    | 24/08/2022                     | 407233 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |            |                                             |                                |                                                   |
| VN082022057640                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1400       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                                          |
| 01 COMMUTED VALUE OF PENSIONS                                         |            |   |      |   |                 |            |                                             |                                |                                                   |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |            |                                             |                                |                                                   |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |            |                                             |                                |                                                   |
| TREASURY,ANANDPUR SAHIB                                               |            |   |      |   |                 | 08 FINANCE | NT V 158                                    | 24/08/2022                     | 1108991 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |            |                                             |                                |                                                   |
| VN082022057653                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1400       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                                          |
| 01 COMMUTED VALUE OF PENSIONS                                         |            |   |      |   |                 |            |                                             |                                |                                                   |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |            |                                             |                                |                                                   |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |            |                                             |                                |                                                   |
| TREASURY,ANANDPUR SAHIB                                               |            |   |      |   |                 | 08 FINANCE | NT V 171                                    | 12/08/2022                     | 1528018 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |            |                                             |                                |                                                   |
| VN082022057668                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1400       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                                          |
| 01 COMMUTED VALUE OF PENSIONS                                         |            |   |      |   |                 |            |                                             |                                |                                                   |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |            |                                             |                                |                                                   |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |            |                                             |                                |                                                   |
| TREASURY,ANANDPUR SAHIB                                               |            |   |      |   |                 | 08 FINANCE | NT V 186                                    | 16/08/2022                     | 304973 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |            |                                             |                                |                                                   |
| VN082022057669                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1400       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                                          |
| 01 COMMUTED VALUE OF PENSIONS                                         |            |   |      |   |                 |            |                                             |                                |                                                   |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |            |                                             |                                |                                                   |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |            |                                             |                                |                                                   |
| TREASURY,ANANDPUR SAHIB                                               |            |   |      |   |                 | 08 FINANCE | NT V 187                                    | 16/08/2022                     | 1245605 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |            |                                             |                                |                                                   |
| VN082022057670                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1400       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                                          |
| 01 COMMUTED VALUE OF PENSIONS                                         |            |   |      |   |                 |            |                                             |                                |                                                   |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |            |                                             |                                |                                                   |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |            |                                             |                                |                                                   |
| TREASURY,ANANDPUR SAHIB                                               |            |   |      |   |                 | 08 FINANCE | NT V 188                                    | 16/08/2022                     | 315141 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |            |                                             |                                |                                                   |
| VN082022057671                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1400       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 102 COMMUTED VALUE OF PENSIONS | 01 CIVIL                                          |
| 01 COMMUTED VALUE OF PENSIONS                                         |            |   |      |   |                 |            |                                             |                                |                                                   |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |            |                                             |                                |                                                   |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |            |                                             |                                |                                                   |
| TREASURY,ANANDPUR SAHIB                                               |            |   |      |   |                 | 08 FINANCE | NT V 189                                    | 16/08/2022                     | 1287795 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |            |                                             |                                |                                                   |

|                                                                       |  |  |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|----------|--|--|--|--|--|--|--|--|--|--|--|------------|--|--|--|--|--|--|--|--|--|--|--|------------------------------------|--|--|--|--|--|--|--|--|--|--|--|
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                               |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
| VN082022057711 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  |  |  | 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  |  |  | 01 CIVIL |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |  |  | 102 COMMUTED VALUE OF PENSIONS                   |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |  |  | 01 COMMUTED VALUE OF PENSIONS                    |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                         |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |  |  | 08 FINANCE                                       |  |  |  |  |  |  |  |  |  |  |  | NT V 49  |  |  |  |  |  |  |  |  |  |  |  | 03/08/2022 |  |  |  |  |  |  |  |  |  |  |  | 434254 14163 TREASURY OFFICER,SUB  |  |  |  |  |  |  |  |  |  |  |  |
| TREASURY,ANANDPUR SAHIB                                               |  |  |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                     |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
| VN082022057710 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  |  |  | 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  |  |  | 01 CIVIL |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |  |  | 102 COMMUTED VALUE OF PENSIONS                   |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |  |  | 01 COMMUTED VALUE OF PENSIONS                    |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                         |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |  |  | 08 FINANCE                                       |  |  |  |  |  |  |  |  |  |  |  | NT V 48  |  |  |  |  |  |  |  |  |  |  |  | 03/08/2022 |  |  |  |  |  |  |  |  |  |  |  | 442793 14163 TREASURY OFFICER,SUB  |  |  |  |  |  |  |  |  |  |  |  |
| TREASURY,ANANDPUR SAHIB                                               |  |  |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                     |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
| VN082022057742 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  |  |  | 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  |  |  | 01 CIVIL |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |  |  | 102 COMMUTED VALUE OF PENSIONS                   |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |  |  | 01 COMMUTED VALUE OF PENSIONS                    |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                         |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |  |  | 08 FINANCE                                       |  |  |  |  |  |  |  |  |  |  |  | NT V 82  |  |  |  |  |  |  |  |  |  |  |  | 04/08/2022 |  |  |  |  |  |  |  |  |  |  |  | 1579106 14163 TREASURY OFFICER,SUB |  |  |  |  |  |  |  |  |  |  |  |
| TREASURY,ANANDPUR SAHIB                                               |  |  |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                     |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
| VN082022057743 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  |  |  | 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  |  |  | 01 CIVIL |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |  |  | 102 COMMUTED VALUE OF PENSIONS                   |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |  |  | 01 COMMUTED VALUE OF PENSIONS                    |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                         |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |  |  | 08 FINANCE                                       |  |  |  |  |  |  |  |  |  |  |  | NT V 83  |  |  |  |  |  |  |  |  |  |  |  | 04/08/2022 |  |  |  |  |  |  |  |  |  |  |  | 266666 14163 TREASURY OFFICER,SUB  |  |  |  |  |  |  |  |  |  |  |  |
| TREASURY,ANANDPUR SAHIB                                               |  |  |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                     |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
| VN082022057744 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  |  |  | 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  |  |  | 01 CIVIL |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |  |  | 102 COMMUTED VALUE OF PENSIONS                   |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |  |  | 01 COMMUTED VALUE OF PENSIONS                    |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                         |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |  |  | 08 FINANCE                                       |  |  |  |  |  |  |  |  |  |  |  | NT V 84  |  |  |  |  |  |  |  |  |  |  |  | 04/08/2022 |  |  |  |  |  |  |  |  |  |  |  | 1220492 14163 TREASURY OFFICER,SUB |  |  |  |  |  |  |  |  |  |  |  |
| TREASURY,ANANDPUR SAHIB                                               |  |  |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                     |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
| VN082022057745 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  |  |  | 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  |  |  | 01 CIVIL |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |  |  | 102 COMMUTED VALUE OF PENSIONS                   |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |  |  | 01 COMMUTED VALUE OF PENSIONS                    |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                         |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |  |  | 08 FINANCE                                       |  |  |  |  |  |  |  |  |  |  |  | NT V 85  |  |  |  |  |  |  |  |  |  |  |  | 04/08/2022 |  |  |  |  |  |  |  |  |  |  |  | 1001012 14163 TREASURY OFFICER,SUB |  |  |  |  |  |  |  |  |  |  |  |
| TREASURY,ANANDPUR SAHIB                                               |  |  |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                     |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
| VN082022057746 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  |  |  | 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  |  |  | 01 CIVIL |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |  |  | 102 COMMUTED VALUE OF PENSIONS                   |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |  |  | 01 COMMUTED VALUE OF PENSIONS                    |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                         |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |  |  | 08 FINANCE                                       |  |  |  |  |  |  |  |  |  |  |  | NT V 86  |  |  |  |  |  |  |  |  |  |  |  | 04/08/2022 |  |  |  |  |  |  |  |  |  |  |  | 1220492 14163 TREASURY OFFICER,SUB |  |  |  |  |  |  |  |  |  |  |  |
| TREASURY,ANANDPUR SAHIB                                               |  |  |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                     |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
| VN082022057747 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  |  |  | 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  |  |  | 01 CIVIL |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |  |  | 102 COMMUTED VALUE OF PENSIONS                   |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |  |  | 01 COMMUTED VALUE OF PENSIONS                    |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                         |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |  |  | 08 FINANCE                                       |  |  |  |  |  |  |  |  |  |  |  | NT V 87  |  |  |  |  |  |  |  |  |  |  |  | 04/08/2022 |  |  |  |  |  |  |  |  |  |  |  | 825716 14163 TREASURY OFFICER,SUB  |  |  |  |  |  |  |  |  |  |  |  |
| TREASURY,ANANDPUR SAHIB                                               |  |  |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                     |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
| VN082022057748 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  |  |  | 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  |  |  | 01 CIVIL |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |  |  | 102 COMMUTED VALUE OF PENSIONS                   |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |  |  | 01 COMMUTED VALUE OF PENSIONS                    |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |  |  | 0000 00 NO DETAILED HEAD                         |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |  |  | 08 FINANCE                                       |  |  |  |  |  |  |  |  |  |  |  | NT V 88  |  |  |  |  |  |  |  |  |  |  |  | 04/08/2022 |  |  |  |  |  |  |  |  |  |  |  | 242182 14163 TREASURY OFFICER,SUB  |  |  |  |  |  |  |  |  |  |  |  |
| TREASURY,ANANDPUR SAHIB                                               |  |  |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                     |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |  |  |                                                  |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
| VN082022057749 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  |  |  | 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  |  |  |  |  |  |  |  |  | 01 CIVIL |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |  |  | 102 COMMUTED VALUE OF PENSIONS                   |  |  |  |  |  |  |  |  |  |  |  |          |  |  |  |  |  |  |  |  |  |  |  |            |  |  |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |  |  |

|                                                                       |      |                               |                                |   |     |            |         |       |          |             |           |
|-----------------------------------------------------------------------|------|-------------------------------|--------------------------------|---|-----|------------|---------|-------|----------|-------------|-----------|
| VCHR_DATA_0822.TXT                                                    |      |                               |                                |   |     |            |         |       |          |             |           |
| 01 COMMUTED VALUE OF PENSIONS                                         |      |                               |                                |   |     |            |         |       |          |             |           |
| 0000 00 NO DETAILED HEAD                                              |      |                               |                                |   |     |            |         |       |          |             |           |
| 04 PENSIONARY CHARGES                                                 |      |                               |                                |   |     |            |         |       |          |             |           |
| TREASURY,ANANDPUR SAHIB                                               | 08   | FINANCE                       | NT                             | V | 89  | 04/08/2022 | 1627323 | 14163 | TREASURY | OFFICER,SUB |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                               |                                |   |     |            |         |       |          | 2101        | PRINCIPAL |
| VN082022057750 01/08/2022 N PN13 0 Pension Voucher                    |      |                               |                                |   |     |            |         |       |          |             |           |
| 1400                                                                  | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS                       |   |     |            |         |       |          |             |           |
|                                                                       |      |                               | 102 COMMUTED VALUE OF PENSIONS |   |     |            |         |       |          |             |           |
| 01 COMMUTED VALUE OF PENSIONS                                         |      |                               |                                |   |     |            |         |       |          |             |           |
| 0000 00 NO DETAILED HEAD                                              |      |                               |                                |   |     |            |         |       |          |             |           |
| 04 PENSIONARY CHARGES                                                 |      |                               |                                |   |     |            |         |       |          |             |           |
| TREASURY,ANANDPUR SAHIB                                               | 08   | FINANCE                       | NT                             | V | 90  | 04/08/2022 | 503440  | 14163 | TREASURY | OFFICER,SUB |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                               |                                |   |     |            |         |       |          | 2101        | PRINCIPAL |
| VN082022057751 01/08/2022 N PN13 0 Pension Voucher                    |      |                               |                                |   |     |            |         |       |          |             |           |
| 1400                                                                  | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS                       |   |     |            |         |       |          |             |           |
|                                                                       |      |                               | 102 COMMUTED VALUE OF PENSIONS |   |     |            |         |       |          |             |           |
| 01 COMMUTED VALUE OF PENSIONS                                         |      |                               |                                |   |     |            |         |       |          |             |           |
| 0000 00 NO DETAILED HEAD                                              |      |                               |                                |   |     |            |         |       |          |             |           |
| 04 PENSIONARY CHARGES                                                 |      |                               |                                |   |     |            |         |       |          |             |           |
| TREASURY,ANANDPUR SAHIB                                               | 08   | FINANCE                       | NT                             | V | 91  | 04/08/2022 | 123532  | 14163 | TREASURY | OFFICER,SUB |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                               |                                |   |     |            |         |       |          | 2101        | PRINCIPAL |
| VN082022057752 01/08/2022 N PN13 0 Pension Voucher                    |      |                               |                                |   |     |            |         |       |          |             |           |
| 1400                                                                  | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS                       |   |     |            |         |       |          |             |           |
|                                                                       |      |                               | 102 COMMUTED VALUE OF PENSIONS |   |     |            |         |       |          |             |           |
| 01 COMMUTED VALUE OF PENSIONS                                         |      |                               |                                |   |     |            |         |       |          |             |           |
| 0000 00 NO DETAILED HEAD                                              |      |                               |                                |   |     |            |         |       |          |             |           |
| 04 PENSIONARY CHARGES                                                 |      |                               |                                |   |     |            |         |       |          |             |           |
| TREASURY,ANANDPUR SAHIB                                               | 08   | FINANCE                       | NT                             | V | 92  | 04/08/2022 | 1441185 | 14163 | TREASURY | OFFICER,SUB |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                               |                                |   |     |            |         |       |          | 2101        | PRINCIPAL |
| VN082022057753 01/08/2022 N PN13 0 Pension Voucher                    |      |                               |                                |   |     |            |         |       |          |             |           |
| 1400                                                                  | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS                       |   |     |            |         |       |          |             |           |
|                                                                       |      |                               | 102 COMMUTED VALUE OF PENSIONS |   |     |            |         |       |          |             |           |
| 01 COMMUTED VALUE OF PENSIONS                                         |      |                               |                                |   |     |            |         |       |          |             |           |
| 0000 00 NO DETAILED HEAD                                              |      |                               |                                |   |     |            |         |       |          |             |           |
| 04 PENSIONARY CHARGES                                                 |      |                               |                                |   |     |            |         |       |          |             |           |
| TREASURY,ANANDPUR SAHIB                                               | 08   | FINANCE                       | NT                             | V | 93  | 04/08/2022 | 355902  | 14163 | TREASURY | OFFICER,SUB |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                               |                                |   |     |            |         |       |          | 2101        | PRINCIPAL |
| VN082022057754 01/08/2022 N PN13 0 Pension Voucher                    |      |                               |                                |   |     |            |         |       |          |             |           |
| 1400                                                                  | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS                       |   |     |            |         |       |          |             |           |
|                                                                       |      |                               | 102 COMMUTED VALUE OF PENSIONS |   |     |            |         |       |          |             |           |
| 01 COMMUTED VALUE OF PENSIONS                                         |      |                               |                                |   |     |            |         |       |          |             |           |
| 0000 00 NO DETAILED HEAD                                              |      |                               |                                |   |     |            |         |       |          |             |           |
| 04 PENSIONARY CHARGES                                                 |      |                               |                                |   |     |            |         |       |          |             |           |
| TREASURY,ANANDPUR SAHIB                                               | 08   | FINANCE                       | NT                             | V | 94  | 04/08/2022 | 1725766 | 14163 | TREASURY | OFFICER,SUB |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                               |                                |   |     |            |         |       |          | 2101        | PRINCIPAL |
| VN082022057596 01/08/2022 N PN13 0 Pension Voucher                    |      |                               |                                |   |     |            |         |       |          |             |           |
| 1400                                                                  | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS                       |   |     |            |         |       |          |             |           |
|                                                                       |      |                               | 104 GRATUITIES                 |   |     |            |         |       |          |             |           |
| 01 GRATUITIES                                                         |      |                               |                                |   |     |            |         |       |          |             |           |
| 0000 00 NO DETAILED HEAD                                              |      |                               |                                |   |     |            |         |       |          |             |           |
| 04 PENSIONARY CHARGES                                                 |      |                               |                                |   |     |            |         |       |          |             |           |
| TREASURY,ANANDPUR SAHIB                                               | 08   | FINANCE                       | NT                             | V | 134 | 24/08/2022 | 342144  | 14163 | TREASURY | OFFICER,SUB |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                               |                                |   |     |            |         |       |          | 2101        | PRINCIPAL |
| VN082022057597 01/08/2022 N PN13 0 Pension Voucher                    |      |                               |                                |   |     |            |         |       |          |             |           |
| 1400                                                                  | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS                       |   |     |            |         |       |          |             |           |
|                                                                       |      |                               | 104 GRATUITIES                 |   |     |            |         |       |          |             |           |
| 01 GRATUITIES                                                         |      |                               |                                |   |     |            |         |       |          |             |           |
| 0000 00 NO DETAILED HEAD                                              |      |                               |                                |   |     |            |         |       |          |             |           |
| 04 PENSIONARY CHARGES                                                 |      |                               |                                |   |     |            |         |       |          |             |           |
| TREASURY,ANANDPUR SAHIB                                               | 08   | FINANCE                       | NT                             | V | 135 | 24/08/2022 | 1081600 | 14163 | TREASURY | OFFICER,SUB |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                               |                                |   |     |            |         |       |          | 2101        | PRINCIPAL |
| VN082022057598 01/08/2022 N PN13 0 Pension Voucher                    |      |                               |                                |   |     |            |         |       |          |             |           |
| 1400                                                                  | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS                       |   |     |            |         |       |          |             |           |
|                                                                       |      |                               | 104 GRATUITIES                 |   |     |            |         |       |          |             |           |
| 01 GRATUITIES                                                         |      |                               |                                |   |     |            |         |       |          |             |           |
| 0000 00 NO DETAILED HEAD                                              |      |                               |                                |   |     |            |         |       |          |             |           |
| 04 PENSIONARY CHARGES                                                 |      |                               |                                |   |     |            |         |       |          |             |           |
| TREASURY,ANANDPUR SAHIB                                               | 08   | FINANCE                       | NT                             | V | 136 | 24/08/2022 | 2000000 | 14163 | TREASURY | OFFICER,SUB |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                               |                                |   |     |            |         |       |          | 2101        | PRINCIPAL |
| VN082022057599 01/08/2022 N PN13 0 Pension Voucher                    |      |                               |                                |   |     |            |         |       |          |             |           |
| 1400                                                                  | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS                       |   |     |            |         |       |          |             |           |
|                                                                       |      |                               | 104 GRATUITIES                 |   |     |            |         |       |          |             |           |
| 01 GRATUITIES                                                         |      |                               |                                |   |     |            |         |       |          |             |           |
| 0000 00 NO DETAILED HEAD                                              |      |                               |                                |   |     |            |         |       |          |             |           |
| 04 PENSIONARY CHARGES                                                 |      |                               |                                |   |     |            |         |       |          |             |           |
| TREASURY,ANANDPUR SAHIB                                               | 08   | FINANCE                       | NT                             | V | 137 | 24/08/2022 | 489216  | 14163 | TREASURY | OFFICER,SUB |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                               |                                |   |     |            |         |       |          | 2101        | PRINCIPAL |



|                                                                                                  |            |   |      |   |                          |      |                                             |          |            |         |                                              |
|--------------------------------------------------------------------------------------------------|------------|---|------|---|--------------------------|------|---------------------------------------------|----------|------------|---------|----------------------------------------------|
| VCHR_DATA_0822.TXT                                                                               |            |   |      |   |                          |      |                                             |          |            |         |                                              |
| VN082022057657                                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         | 01 CIVIL                                     |
|                                                                                                  |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |            |         |                                              |
|                                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |            |         |                                              |
|                                                                                                  |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 175 | 12/08/2022 | 1000000 | 14163 TREASURY OFFICER,SUB<br>2101 PRINCIPAL |
| TREASURY,ANANDPUR SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                          |      |                                             |          |            |         |                                              |
| VN082022057654                                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         | 01 CIVIL                                     |
|                                                                                                  |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |            |         |                                              |
|                                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |            |         |                                              |
|                                                                                                  |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 172 | 12/08/2022 | 830676  | 14163 TREASURY OFFICER,SUB<br>2101 PRINCIPAL |
| TREASURY,ANANDPUR SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                          |      |                                             |          |            |         |                                              |
| VN082022057655                                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         | 01 CIVIL                                     |
|                                                                                                  |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |            |         |                                              |
|                                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |            |         |                                              |
|                                                                                                  |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 173 | 12/08/2022 | 1659372 | 14163 TREASURY OFFICER,SUB<br>2101 PRINCIPAL |
| TREASURY,ANANDPUR SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                          |      |                                             |          |            |         |                                              |
| VN082022057656                                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         | 01 CIVIL                                     |
|                                                                                                  |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |            |         |                                              |
|                                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |            |         |                                              |
|                                                                                                  |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 174 | 12/08/2022 | 1499999 | 14163 TREASURY OFFICER,SUB<br>2101 PRINCIPAL |
| TREASURY,ANANDPUR SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                          |      |                                             |          |            |         |                                              |
| VN082022057663                                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         | 01 CIVIL                                     |
|                                                                                                  |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |            |         |                                              |
|                                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |            |         |                                              |
|                                                                                                  |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 181 | 16/08/2022 | 102882  | 14163 TREASURY OFFICER,SUB<br>2101 PRINCIPAL |
| TREASURY,ANANDPUR SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                          |      |                                             |          |            |         |                                              |
| VN082022057665                                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         | 01 CIVIL                                     |
|                                                                                                  |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |            |         |                                              |
|                                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |            |         |                                              |
|                                                                                                  |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 183 | 16/08/2022 | 2251292 | 14163 TREASURY OFFICER,SUB<br>2101 PRINCIPAL |
| TREASURY,ANANDPUR SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                          |      |                                             |          |            |         |                                              |
| VN082022057664                                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         | 01 CIVIL                                     |
|                                                                                                  |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |            |         |                                              |
|                                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |            |         |                                              |
|                                                                                                  |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 182 | 16/08/2022 | 1309440 | 14163 TREASURY OFFICER,SUB<br>2101 PRINCIPAL |
| TREASURY,ANANDPUR SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                          |      |                                             |          |            |         |                                              |
| VN082022057666                                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         | 01 CIVIL                                     |
|                                                                                                  |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |            |         |                                              |
|                                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |            |         |                                              |
|                                                                                                  |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 184 | 16/08/2022 | 279208  | 14163 TREASURY OFFICER,SUB<br>2101 PRINCIPAL |
| TREASURY,ANANDPUR SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                          |      |                                             |          |            |         |                                              |
| VN082022057667                                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         | 01 CIVIL                                     |
|                                                                                                  |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |            |         |                                              |
|                                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |            |         |                                              |
|                                                                                                  |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 185 | 16/08/2022 | 1353792 | 14163 TREASURY OFFICER,SUB<br>2101 PRINCIPAL |
| TREASURY,ANANDPUR SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                          |      |                                             |          |            |         |                                              |
| VN082022057713                                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         | 01 CIVIL                                     |
|                                                                                                  |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |            |         |                                              |
|                                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |            |         |                                              |

|                                                                       |  |  |  |  |  |  |  |  |  |                                    |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|------------------------------------|--|--|--|--|--|--|--|--|--|
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                 |  |  |  |  |  |  |  |  |  |
| TREASURY,ANANDPUR SAHIB                                               |  |  |  |  |  |  |  |  |  | 08 FINANCE                         |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  | NT V 51                            |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  | 03/08/2022                         |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  | 1000000 14163 TREASURY OFFICER,SUB |  |  |  |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                     |  |  |  |  |  |  |  |  |  |

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|-----------------------------------------------------------------------|------------|---|------|---|--------------------------|--|------|---------------------------------------------|--|---------|------------|--|---------|-------|----------------------|--|--|--|----------|
| VN082022057712                                                        | 01/08/2022 | N | PN13 | O | Pension Voucher          |  | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |         |            |  |         |       |                      |  |  |  | 01 CIVIL |
|                                                                       |            |   |      |   |                          |  |      | 104 GRATUITIES                              |  |         |            |  |         |       |                      |  |  |  |          |
|                                                                       |            |   |      |   | 01 GRATUITIES            |  |      |                                             |  |         |            |  |         |       |                      |  |  |  |          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD |  |      |                                             |  |         |            |  |         |       |                      |  |  |  |          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES    |  |      |                                             |  |         |            |  |         |       |                      |  |  |  |          |
| TREASURY,ANANDPUR SAHIB                                               |            |   |      |   |                          |  |      | 08 FINANCE                                  |  | NT V 50 | 03/08/2022 |  | 1000000 | 14163 | TREASURY OFFICER,SUB |  |  |  |          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                          |  |      |                                             |  |         |            |  |         |       | 2101 PRINCIPAL       |  |  |  |          |

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|                                                                       |                                     |  |      |                                             |  |         |            |              |                                        |
|-----------------------------------------------------------------------|-------------------------------------|--|------|---------------------------------------------|--|---------|------------|--------------|----------------------------------------|
| VN082022057718                                                        | 01/08/2022 N PN13 O Pension Voucher |  | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |         |            |              | 01 CIVIL                               |
|                                                                       | 01 GRATUITIES                       |  |      | 104 GRATUITIES                              |  |         |            |              |                                        |
|                                                                       | 0000 00 NO DETAILED HEAD            |  |      |                                             |  |         |            |              |                                        |
|                                                                       | 04 PENSIONARY CHARGES               |  |      | 08 FINANCE                                  |  | NT V 58 | 04/08/2022 | 688944 14163 | TREASURY OFFICER,SUB<br>2101 PRINCIPAL |
| TREASURY,ANANDPUR SAHIB                                               |                                     |  |      |                                             |  |         |            |              |                                        |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                     |  |      |                                             |  |         |            |              |                                        |

|                                                                       |            |                          |               |      |                                             |         |            |               |                                        |
|-----------------------------------------------------------------------|------------|--------------------------|---------------|------|---------------------------------------------|---------|------------|---------------|----------------------------------------|
| VN082022057719                                                        | 01/08/2022 | N PN13 O Pension Voucher |               | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |               | 01 CIVIL                               |
|                                                                       |            |                          |               |      | 104 GRATUITIES                              |         |            |               |                                        |
|                                                                       |            |                          | 01 GRATUITIES |      |                                             |         |            |               |                                        |
|                                                                       |            | 0000 00 NO DETAILED HEAD |               |      |                                             |         |            |               |                                        |
|                                                                       |            | 04 PENSIONARY CHARGES    |               |      | 08 FINANCE                                  | NT V 59 | 04/08/2022 | 1000000 14163 | TREASURY OFFICER,SUB<br>2101 PRINCIPAL |
| TREASURY,ANANDPUR SAHIB                                               |            |                          |               |      |                                             |         |            |               |                                        |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                          |               |      |                                             |         |            |               |                                        |

|                |            |        |                                                                        |      |                                             |         |            |               |                       |
|----------------|------------|--------|------------------------------------------------------------------------|------|---------------------------------------------|---------|------------|---------------|-----------------------|
| VN082022057720 | 01/08/2022 | N PN13 | 0 Pension Voucher                                                      | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |               | 01 CIVIL              |
|                |            |        | 01 GRATUITIES                                                          |      | 104 GRATUITIES                              |         |            |               |                       |
|                |            |        | 0000 00 NO DETAILED HEAD                                               |      |                                             |         |            |               |                       |
|                |            |        | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                  | NT V 60 | 04/08/2022 | 1930240 14163 | TREASURY OFFICER, SUB |
|                |            |        | TREASURY, ANANDPUR SAHIB                                               |      |                                             |         |            |               | 2101 PRINCIPAL        |
|                |            |        | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |         |            |               |                       |

|                                                                       |            |   |      |   |                          |      |      |                                        |            |  |         |            |         |       |                       |           |  |    |       |
|-----------------------------------------------------------------------|------------|---|------|---|--------------------------|------|------|----------------------------------------|------------|--|---------|------------|---------|-------|-----------------------|-----------|--|----|-------|
| VN082022057721                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1400 | 2071 | PENSIONS AND OTHER RETIREMENT BENEFITS |            |  |         |            |         |       |                       |           |  | 01 | CIVIL |
|                                                                       |            |   |      |   | 01 GRATUITIES            |      |      | 104                                    | GRATUITIES |  |         |            |         |       |                       |           |  |    |       |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD |      |      |                                        |            |  |         |            |         |       |                       |           |  |    |       |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES    |      |      |                                        |            |  |         |            |         |       |                       |           |  |    |       |
| TREASURY,ANANDPUR SAHIB                                               |            |   |      |   |                          |      |      | 08                                     | FINANCE    |  | NT V 61 | 04/08/2022 | 1408512 | 14163 | TREASURY OFFICER, SUB |           |  |    |       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                          |      |      |                                        |            |  |         |            |         |       | 2101                  | PRINCIPAL |  |    |       |

|                                                                        |            |        |                     |      |                                             |         |            |        |       |                       |
|------------------------------------------------------------------------|------------|--------|---------------------|------|---------------------------------------------|---------|------------|--------|-------|-----------------------|
| VN082022057722                                                         | 01/08/2022 | N PN13 | 0 Pension Voucher   | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |        |       | 01 CIVIL              |
|                                                                        |            |        | 01 GRATUITIES       |      | 104 GRATUITIES                              |         |            |        |       |                       |
|                                                                        |            | 0000   | 00 NO DETAILED HEAD |      |                                             |         |            |        |       |                       |
|                                                                        |            | 04     | PENSIONARY CHARGES  |      | 08 FINANCE                                  | NT V 62 | 04/08/2022 | 773507 | 14163 | TREASURY OFFICER, SUB |
| TREASURY, ANANDPUR SAHIB                                               |            |        |                     |      |                                             |         |            |        |       | 2101 PRINCIPAL        |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |        |                     |      |                                             |         |            |        |       |                       |



|                                                                                                  |            |   |      |   |                          |      |                                             |         |            |               |                                        |
|--------------------------------------------------------------------------------------------------|------------|---|------|---|--------------------------|------|---------------------------------------------|---------|------------|---------------|----------------------------------------|
| VCHR_DATA_0822.TXT                                                                               |            |   |      |   |                          |      |                                             |         |            |               |                                        |
| VN082022057723                                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |               | 01 CIVIL                               |
|                                                                                                  |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |         |            |               |                                        |
|                                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |         |            |               |                                        |
|                                                                                                  |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 63 | 04/08/2022 | 1005760 14163 | TREASURY OFFICER,SUB<br>2101 PRINCIPAL |
| TREASURY,ANANDPUR SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                          |      |                                             |         |            |               |                                        |
| VN082022057724                                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |               | 01 CIVIL                               |
|                                                                                                  |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |         |            |               |                                        |
|                                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |         |            |               |                                        |
|                                                                                                  |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 64 | 04/08/2022 | 1555200 14163 | TREASURY OFFICER,SUB<br>2101 PRINCIPAL |
| TREASURY,ANANDPUR SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                          |      |                                             |         |            |               |                                        |
| VN082022057725                                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |               | 01 CIVIL                               |
|                                                                                                  |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |         |            |               |                                        |
|                                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |         |            |               |                                        |
|                                                                                                  |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 65 | 04/08/2022 | 1000000 14163 | TREASURY OFFICER,SUB<br>2101 PRINCIPAL |
| TREASURY,ANANDPUR SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                          |      |                                             |         |            |               |                                        |
| VN082022057726                                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |               | 01 CIVIL                               |
|                                                                                                  |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |         |            |               |                                        |
|                                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |         |            |               |                                        |
|                                                                                                  |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 66 | 04/08/2022 | 1510272 14163 | TREASURY OFFICER,SUB<br>2101 PRINCIPAL |
| TREASURY,ANANDPUR SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                          |      |                                             |         |            |               |                                        |
| VN082022057727                                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |               | 01 CIVIL                               |
|                                                                                                  |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |         |            |               |                                        |
|                                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |         |            |               |                                        |
|                                                                                                  |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 67 | 04/08/2022 | 878080 14163  | TREASURY OFFICER,SUB<br>2101 PRINCIPAL |
| TREASURY,ANANDPUR SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                          |      |                                             |         |            |               |                                        |
| VN082022057728                                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |               | 01 CIVIL                               |
|                                                                                                  |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |         |            |               |                                        |
|                                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |         |            |               |                                        |
|                                                                                                  |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 68 | 04/08/2022 | 1689600 14163 | TREASURY OFFICER,SUB<br>2101 PRINCIPAL |
| TREASURY,ANANDPUR SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                          |      |                                             |         |            |               |                                        |
| VN082022057729                                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |               | 01 CIVIL                               |
|                                                                                                  |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |         |            |               |                                        |
|                                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |         |            |               |                                        |
|                                                                                                  |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 69 | 04/08/2022 | 1296000 14163 | TREASURY OFFICER,SUB<br>2101 PRINCIPAL |
| TREASURY,ANANDPUR SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                          |      |                                             |         |            |               |                                        |
| VN082022057730                                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |               | 01 CIVIL                               |
|                                                                                                  |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |         |            |               |                                        |
|                                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |         |            |               |                                        |
|                                                                                                  |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 70 | 04/08/2022 | 868032 14163  | TREASURY OFFICER,SUB<br>2101 PRINCIPAL |
| TREASURY,ANANDPUR SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                          |      |                                             |         |            |               |                                        |
| VN082022057731                                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |               | 01 CIVIL                               |
|                                                                                                  |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |         |            |               |                                        |
|                                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |         |            |               |                                        |
|                                                                                                  |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 71 | 04/08/2022 | 1000000 14163 | TREASURY OFFICER,SUB<br>2101 PRINCIPAL |
| TREASURY,ANANDPUR SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                          |      |                                             |         |            |               |                                        |
| VN082022057732                                                                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |               | 01 CIVIL                               |
|                                                                                                  |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |         |            |               |                                        |
|                                                                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |         |            |               |                                        |

[illegible]

|                                                                                                                      |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
|----------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------|------|---------------------------------------------|----------------------------------------------|------------|----------|-------|--------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                   |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
| VN082022057648                                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |          |       | 01 CIVIL                                                     |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                             |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
| 04 PENSIONARY CHARGES                                                                                                |            |   |      |   |                 | 08   | FINANCE                                     | NT V 166                                     | 12/08/2022 | 10573168 | 14163 | TREASURY OFFICER,SUB<br>2101 PRINCIPAL                       |
| TREASURY,ANANDPUR SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                     |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
|                                                                                                                      |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
| VN082022057652                                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |          |       | 01 CIVIL                                                     |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                             |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
| 04 PENSIONARY CHARGES                                                                                                |            |   |      |   |                 | 08   | FINANCE                                     | NT V 170                                     | 12/08/2022 | 24616    | 14163 | TREASURY OFFICER,SUB<br>2101 PRINCIPAL                       |
| TREASURY,ANANDPUR SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                     |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
|                                                                                                                      |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
| VN082022057658                                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |          |       | 01 CIVIL                                                     |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                             |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
| 04 PENSIONARY CHARGES                                                                                                |            |   |      |   |                 | 08   | FINANCE                                     | NT V 176                                     | 16/08/2022 | 10579116 | 14163 | TREASURY OFFICER,SUB<br>2101 PRINCIPAL                       |
| TREASURY,ANANDPUR SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                     |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
|                                                                                                                      |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
| VN082022057662                                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |          |       | 01 CIVIL                                                     |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                             |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
| 04 PENSIONARY CHARGES                                                                                                |            |   |      |   |                 | 08   | FINANCE                                     | NT V 180                                     | 16/08/2022 | 24616    | 14163 | TREASURY OFFICER,SUB<br>2101 PRINCIPAL                       |
| TREASURY,ANANDPUR SAHIB<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                     |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
|                                                                                                                      |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
| VN082022057672                                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |          |       | 01 CIVIL                                                     |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                             |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
| 04 PENSIONARY CHARGES                                                                                                |            |   |      |   |                 | 08   | FINANCE                                     | NT V 7                                       | 01/08/2022 | 37288    | 14060 | DISTRICT EDUCATION<br>2101 PRINCIPAL                         |
| OFFICER(SCHOOL),ROPAR,ROPAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                 |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
|                                                                                                                      |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
| VN082022057673                                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |          |       | 01 CIVIL                                                     |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                             |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
| 04 PENSIONARY CHARGES                                                                                                |            |   |      |   |                 | 08   | FINANCE                                     | NT V 8                                       | 01/08/2022 | 67816    | 14280 | EXECUTIVE ENGINEER,CONSTRUCTION<br>2101 PRINCIPAL SECRETARY, |
| DIVISION PWD B&R BR,ROPAR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                              |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
|                                                                                                                      |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
| VN082022057674                                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |          |       | 01 CIVIL                                                     |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                             |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
| 04 PENSIONARY CHARGES                                                                                                |            |   |      |   |                 | 08   | FINANCE                                     | NT V 9                                       | 01/08/2022 | 57678    | 14087 | EXECUTIVE ENGINEER,PANCHAYAT<br>2101 PRINCIPAL SECRETARY,    |
| RAJ,ROPAR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                              |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
|                                                                                                                      |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
| VN082022057675                                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |          |       | 01 CIVIL                                                     |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                             |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
| 04 PENSIONARY CHARGES                                                                                                |            |   |      |   |                 | 08   | FINANCE                                     | NT V 10                                      | 01/08/2022 | 35630    | 14059 | SENIOR SUPRINTENDENT OF<br>2101 PRINCIPAL                    |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
|                                                                                                                      |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
| VN082022057676                                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |          |       | 01 CIVIL                                                     |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                             |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
| 04 PENSIONARY CHARGES                                                                                                |            |   |      |   |                 | 08   | FINANCE                                     | NT V 11                                      | 01/08/2022 | 32360    | 14059 | SENIOR SUPRINTENDENT OF<br>2101 PRINCIPAL                    |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
|                                                                                                                      |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
| VN082022057677                                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |          |       | 01 CIVIL                                                     |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                             |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
| 0000 00 NO DETAILED HEAD                                                                                             |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |
| 04 PENSIONARY CHARGES                                                                                                |            |   |      |   |                 | 08   | FINANCE                                     | NT V 12                                      | 01/08/2022 | 28921    | 14059 | SENIOR SUPRINTENDENT OF<br>2101 PRINCIPAL                    |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |            |          |       |                                                              |



|                                                                       |            |   |      |   |                                          |      |                                              |         |                                          |
|-----------------------------------------------------------------------|------------|---|------|---|------------------------------------------|------|----------------------------------------------|---------|------------------------------------------|
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                                          |      |                                              |         |                                          |
| VN082022057678                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                 |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 13 | 01/08/2022                               |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR                           |            |   |      |   |                                          |      |                                              |         | 34437 14059 SENIOR SUPRINTENDENT OF      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL                           |
| VN082022057679                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                 |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 14 | 01/08/2022                               |
| OFFICER,ROPAR,ROPAR                                                   |            |   |      |   |                                          |      |                                              |         | 51432 14483 DISTRICT TREASURY            |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |            |   |      |   |                                          |      |                                              |         | 2501 DIRECTOR,                           |
| VN082022057680                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                 |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 15 | 01/08/2022                               |
| SECONDARY SCHOOL,GHANAPLI                                             |            |   |      |   |                                          |      |                                              |         | 69480 14095 PRINCIPAL,GOVERNMENT SENIOR  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                |
| VN082022057681                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                 |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 16 | 02/08/2022                               |
| ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR                     |            |   |      |   |                                          |      |                                              |         | 22303 14085 DEPUTY FOOD AND STATISTICAL  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                |
| VN082022057683                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                 |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 18 | 03/08/2022                               |
| MANAGEMENT INVEST.,ROPAR                                              |            |   |      |   |                                          |      |                                              |         | 37018 14347 EXECUTIVE ENGINEER,WATER     |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                |
| VN082022057684                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                 |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 19 | 03/08/2022                               |
| OFFICER,DISTRICT TRAINING OFFICER,ROPAR                               |            |   |      |   |                                          |      |                                              |         | 85093 14174 DISTRICT TRAINING            |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL                           |
| VN082022057685                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                 |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 20 | 03/08/2022                               |
| FOOD AND SUPPLY CONTROLLER,,ROPAR                                     |            |   |      |   |                                          |      |                                              |         | 34389 14077 DISTRICT CONTROLLER,DISTRICT |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                |
| VN082022057686                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                 |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 21 | 03/08/2022                               |
| FOOD AND SUPPLY CONTROLLER,,ROPAR                                     |            |   |      |   |                                          |      |                                              |         | 45064 14077 DISTRICT CONTROLLER,DISTRICT |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                |
| VN082022057687                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                 |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 22 | 03/08/2022                               |
| FOOD AND SUPPLY CONTROLLER,,ROPAR                                     |            |   |      |   |                                          |      |                                              |         | 32628 14077 DISTRICT CONTROLLER,DISTRICT |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                |
| VN082022057688                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                 |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 23 | 03/08/2022                               |
| FOOD AND SUPPLY CONTROLLER,,ROPAR                                     |            |   |      |   |                                          |      |                                              |         | 33516 14077 DISTRICT CONTROLLER,DISTRICT |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                |
| VN082022057689                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                 |

|                                                                       |    |         |    |   |    |            |        |       |                              |
|-----------------------------------------------------------------------|----|---------|----|---|----|------------|--------|-------|------------------------------|
| VCHR_DATA_0822.TXT                                                    |    |         |    |   |    |            |        |       |                              |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |    |   |    |            |        |       |                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |    |   |    |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                              |    |         |    |   |    |            |        |       |                              |
| 04 PENSIONARY CHARGES                                                 |    |         |    |   |    |            |        |       |                              |
| FOOD AND SUPPLY CONTROLLER,,ROPAR                                     | 08 | FINANCE | NT | V | 24 | 03/08/2022 | 44949  | 14077 | DISTRICT CONTROLLER,DISTRICT |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |    |         |    |   |    |            |        |       | 2101 PRINCIPAL SECRETARY,    |
| VN082022057692 01/08/2022 N PN13 0 Pension Voucher                    |    |         |    |   |    |            |        |       |                              |
| 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |    |   |    |            |        |       |                              |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |    |   |    |            |        |       |                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |    |   |    |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                              |    |         |    |   |    |            |        |       |                              |
| 04 PENSIONARY CHARGES                                                 |    |         |    |   |    |            |        |       |                              |
| OFFICER,ROPAR,ROPAR                                                   | 08 | FINANCE | NT | V | 27 | 04/08/2022 | 28776  | 14483 | DISTRICT TREASURY            |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |    |         |    |   |    |            |        |       | 2501 DIRECTOR,               |
| VN082022057691 01/08/2022 N PN13 0 Pension Voucher                    |    |         |    |   |    |            |        |       |                              |
| 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |    |   |    |            |        |       |                              |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |    |   |    |            |        |       |                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |    |   |    |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                              |    |         |    |   |    |            |        |       |                              |
| 04 PENSIONARY CHARGES                                                 |    |         |    |   |    |            |        |       |                              |
| ROADWAYS,ROPAR                                                        | 08 | FINANCE | NT | V | 26 | 04/08/2022 | 30357  | 14066 | GENERAL MANAGER,PUNJAB       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |    |   |    |            |        |       | 2101 PRINCIPAL               |
| VN082022057695 01/08/2022 N PN13 0 Pension Voucher                    |    |         |    |   |    |            |        |       |                              |
| 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |    |   |    |            |        |       |                              |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |    |   |    |            |        |       |                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |    |   |    |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                              |    |         |    |   |    |            |        |       |                              |
| 04 PENSIONARY CHARGES                                                 |    |         |    |   |    |            |        |       |                              |
| OFFICER,ROPAR,ROPAR                                                   | 08 | FINANCE | NT | V | 30 | 05/08/2022 | 127952 | 14483 | DISTRICT TREASURY            |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |    |         |    |   |    |            |        |       | 2501 DIRECTOR,               |
| VN082022057696 01/08/2022 N PN13 0 Pension Voucher                    |    |         |    |   |    |            |        |       |                              |
| 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |    |   |    |            |        |       |                              |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |    |   |    |            |        |       |                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |    |   |    |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                              |    |         |    |   |    |            |        |       |                              |
| 04 PENSIONARY CHARGES                                                 |    |         |    |   |    |            |        |       |                              |
| OFFICER,ROPAR,ROPAR                                                   | 08 | FINANCE | NT | V | 31 | 05/08/2022 | 42859  | 14483 | DISTRICT TREASURY            |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |    |         |    |   |    |            |        |       | 2501 DIRECTOR,               |
| VN082022057697 01/08/2022 N PN13 0 Pension Voucher                    |    |         |    |   |    |            |        |       |                              |
| 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |    |   |    |            |        |       |                              |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |    |   |    |            |        |       |                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |    |   |    |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                              |    |         |    |   |    |            |        |       |                              |
| 04 PENSIONARY CHARGES                                                 |    |         |    |   |    |            |        |       |                              |
| OFFICER,ROPAR,ROPAR                                                   | 08 | FINANCE | NT | V | 32 | 05/08/2022 | 54056  | 14483 | DISTRICT TREASURY            |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |    |         |    |   |    |            |        |       | 2501 DIRECTOR,               |
| VN082022057698 01/08/2022 N PN13 0 Pension Voucher                    |    |         |    |   |    |            |        |       |                              |
| 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |    |   |    |            |        |       |                              |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |    |   |    |            |        |       |                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |    |   |    |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                              |    |         |    |   |    |            |        |       |                              |
| 04 PENSIONARY CHARGES                                                 |    |         |    |   |    |            |        |       |                              |
| OFFICER,ROPAR,ROPAR                                                   | 08 | FINANCE | NT | V | 33 | 05/08/2022 | 35505  | 14483 | DISTRICT TREASURY            |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |    |         |    |   |    |            |        |       | 2501 DIRECTOR,               |
| VN082022057700 01/08/2022 N PN13 0 Pension Voucher                    |    |         |    |   |    |            |        |       |                              |
| 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |    |   |    |            |        |       |                              |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |    |   |    |            |        |       |                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |    |   |    |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                              |    |         |    |   |    |            |        |       |                              |
| 04 PENSIONARY CHARGES                                                 |    |         |    |   |    |            |        |       |                              |
| ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR                     | 08 | FINANCE | NT | V | 35 | 08/08/2022 | 25537  | 14085 | DEPUTY FOOD AND STATISTICAL  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |    |         |    |   |    |            |        |       | 2101 PRINCIPAL SECRETARY,    |
| VN082022057701 01/08/2022 N PN13 0 Pension Voucher                    |    |         |    |   |    |            |        |       |                              |
| 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |    |   |    |            |        |       |                              |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |    |   |    |            |        |       |                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |    |   |    |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                              |    |         |    |   |    |            |        |       |                              |
| 04 PENSIONARY CHARGES                                                 |    |         |    |   |    |            |        |       |                              |
| COLLEGE,ROPAR                                                         | 08 | FINANCE | NT | V | 36 | 08/08/2022 | 38208  | 14167 | PRINCIPAL,GOVERNMENT         |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |    |         |    |   |    |            |        |       | 2101 PRINCIPAL               |
| VN082022057702 01/08/2022 N PN13 0 Pension Voucher                    |    |         |    |   |    |            |        |       |                              |
| 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |    |         |    |   |    |            |        |       |                              |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |    |         |    |   |    |            |        |       |                              |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |    |         |    |   |    |            |        |       |                              |
| 0000 00 NO DETAILED HEAD                                              |    |         |    |   |    |            |        |       |                              |
| 04 PENSIONARY CHARGES                                                 |    |         |    |   |    |            |        |       |                              |
| DIVISION)),ROPAR                                                      | 08 | FINANCE | NT | V | 37 | 08/08/2022 | 14450  | 14243 | CIVIL JUDGE,CIVIL JUDGE(SR.  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |    |         |    |   |    |            |        |       | 2101 PRINCIPAL SECRETARY,    |

|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                               |
|-----------------------------------------------------------------------|------------|---|------|---|-----------------|------------------------------------------|---------------------------------------------|----------------------------------------------|------------|-----------|-------|-------------------------------|
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                               |
| VN082022057705                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1400                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       | 01 CIVIL                      |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |           |       |                               |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |           |       |                               |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 40                                      | 10/08/2022 | 25862     | 14055 | EXECUTIVE ENGINEER,ROPAR      |
| HEADWORKS, DIVISION,ROPAR                                             |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                               |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                               |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                               |
| VN082022057706                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1400                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       | 01 CIVIL                      |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |           |       |                               |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |           |       |                               |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 41                                      | 10/08/2022 | 23890     | 14483 | DISTRICT TREASURY             |
| OFFICER,ROPAR,ROPAR                                                   |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                               |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                               |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                               |
| VN082022057707                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1400                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       | 01 CIVIL                      |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |           |       |                               |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |           |       |                               |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 42                                      | 10/08/2022 | 30758     | 14483 | DISTRICT TREASURY             |
| OFFICER,ROPAR,ROPAR                                                   |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                               |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                               |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                               |
| VN082022057708                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1400                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       | 01 CIVIL                      |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |           |       |                               |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |           |       |                               |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 46                                      | 03/08/2022 | 374222    | 14163 | TREASURY OFFICER,SUB          |
| TREASURY,ANANDPUR SAHIB                                               |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                               |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                               |
| VN082022057709                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1400                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       | 01 CIVIL                      |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |           |       |                               |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |           |       |                               |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 47                                      | 03/08/2022 | 742775    | 14163 | TREASURY OFFICER,SUB          |
| TREASURY,ANANDPUR SAHIB                                               |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                               |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                               |
| VN082022057716                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1400                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       | 01 CIVIL                      |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |           |       |                               |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |           |       |                               |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 54                                      | 03/08/2022 | 31955020  | 14163 | TREASURY OFFICER,SUB          |
| TREASURY,ANANDPUR SAHIB                                               |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                               |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                               |
| VN082022057755                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1400                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       | 01 CIVIL                      |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |           |       |                               |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |           |       |                               |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 95                                      | 04/08/2022 | 746747    | 14163 | TREASURY OFFICER,SUB          |
| TREASURY,ANANDPUR SAHIB                                               |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                               |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                               |
| VN082022057756                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1400                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       | 01 CIVIL                      |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |           |       |                               |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |           |       |                               |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 96                                      | 04/08/2022 | 226720    | 14163 | TREASURY OFFICER,SUB          |
| TREASURY,ANANDPUR SAHIB                                               |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                               |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                               |
| VN082022057760                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1400                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       | 01 CIVIL                      |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |           |       |                               |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |           |       |                               |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 100                                     | 04/08/2022 | 195001853 | 14163 | TREASURY OFFICER,SUB          |
| TREASURY,ANANDPUR SAHIB                                               |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                               |
|                                                                       |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                               |
| VN082022057761                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1400                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       | 01 CIVIL                      |
|                                                                       |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |           |       |                               |
|                                                                       |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |           |       |                               |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 1                                       | 01/08/2022 | 24302     | 14209 | SENIOR MEDICAL OFFICER,PRIMAR |
| HEALTH CENTRE,BHARATGARH                                              |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                               |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                               |



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|                                                            |            |   |      |   |                                          |      |      |                                              |  |        |            |  |       |       |                                |                      |  |    |       |
|------------------------------------------------------------|------------|---|------|---|------------------------------------------|------|------|----------------------------------------------|--|--------|------------|--|-------|-------|--------------------------------|----------------------|--|----|-------|
| VN082022057763                                             | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1400 | 2071 | PENSIONS AND OTHER RETIREMENT BENEFITS       |  |        |            |  |       |       |                                |                      |  | 01 | CIVIL |
|                                                            |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |        |            |  |       |       |                                |                      |  |    |       |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |      |                                              |  |        |            |  |       |       |                                |                      |  |    |       |
|                                                            |            |   |      |   | 04 PENSIONARY CHARGES                    |      |      |                                              |  |        |            |  |       |       |                                |                      |  |    |       |
| HEALTH CENTRE,NURPUR BEDI                                  |            |   |      |   |                                          |      |      | 08 FINANCE                                   |  | NT V 3 | 01/08/2022 |  | 61224 | 14169 | SENIOR MEDICAL OFFICER,PRIMARY |                      |  |    |       |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |      |                                              |  |        |            |  |       |       | 2101                           | PRINCIPAL SECRETARY, |  |    |       |

|                                                            |            |   |      |   |                                          |      |      |                                        |                                          |  |        |            |       |       |                                |                      |  |  |    |       |
|------------------------------------------------------------|------------|---|------|---|------------------------------------------|------|------|----------------------------------------|------------------------------------------|--|--------|------------|-------|-------|--------------------------------|----------------------|--|--|----|-------|
| VN082022057764                                             | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1400 | 2071 | PENSIONS AND OTHER RETIREMENT BENEFITS |                                          |  |        |            |       |       |                                |                      |  |  | 01 | CIVIL |
|                                                            |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |      | 101                                    | SUPERANNUATION AND RETIREMENT ALLOWANCES |  |        |            |       |       |                                |                      |  |  |    |       |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |      |                                        |                                          |  |        |            |       |       |                                |                      |  |  |    |       |
|                                                            |            |   |      |   | 04 PENSIONARY CHARGES                    |      |      |                                        |                                          |  |        |            |       |       |                                |                      |  |  |    |       |
| HEALTH CENTRE,NURPUR BEDI                                  |            |   |      |   |                                          |      |      | 08                                     | FINANCE                                  |  | NT V 4 | 01/08/2022 | 46916 | 14169 | SENIOR MEDICAL OFFICER,PRIMARY |                      |  |  |    |       |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |      |                                        |                                          |  |        |            |       |       | 2101                           | PRINCIPAL SECRETARY, |  |  |    |       |

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|                                                            |            |   |      |   |                                          |      |      |                                        |                                          |        |            |       |       |                            |                      |       |
|------------------------------------------------------------|------------|---|------|---|------------------------------------------|------|------|----------------------------------------|------------------------------------------|--------|------------|-------|-------|----------------------------|----------------------|-------|
| VN082022057765                                             | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1400 | 2071 | PENSIONS AND OTHER RETIREMENT BENEFITS |                                          |        |            |       |       |                            | 01                   | CIVIL |
|                                                            |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |      | 101                                    | SUPERANNUATION AND RETIREMENT ALLOWANCES |        |            |       |       |                            |                      |       |
|                                                            |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |      |                                        |                                          |        |            |       |       |                            |                      |       |
|                                                            |            |   |      |   | 04 PENSIONARY CHARGES                    |      |      |                                        |                                          |        |            |       |       |                            |                      |       |
| WORKS DIVISION,ROPAR                                       |            |   |      |   |                                          |      |      | 08                                     | FINANCE                                  | NT V 5 | 01/08/2022 | 69800 | 14079 | EXECUTIVE ENGINEER,CENTRAL |                      |       |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |      |                                        |                                          |        |            |       |       | 2101                       | PRINCIPAL SECRETARY, |       |

|                |            |        |                                                                       |      |                                              |        |            |             |                    |
|----------------|------------|--------|-----------------------------------------------------------------------|------|----------------------------------------------|--------|------------|-------------|--------------------|
| VN082022057766 | 01/08/2022 | N PN13 | 0 Pension Voucher                                                     | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |        |            |             | 01 CIVIL           |
|                |            |        | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |        |            |             |                    |
|                |            |        | 0000 00 NO DETAILED HEAD                                              |      |                                              |        |            |             |                    |
|                |            |        | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 6 | 01/08/2022 | 43327 14060 | DISTRICT EDUCATION |
|                |            |        | OFFICER(SCHOOL),ROPAR,ROPAR                                           |      |                                              |        |            |             | 2101 PRINCIPAL     |
|                |            |        | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |        |            |             |                    |

|                                                                        |            |        |                                          |      |                                              |          |            |          |       |                                        |
|------------------------------------------------------------------------|------------|--------|------------------------------------------|------|----------------------------------------------|----------|------------|----------|-------|----------------------------------------|
| VN082022057580                                                         | 01/08/2022 | N PN13 | O Pension Voucher                        | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |          |       | 01 CIVIL                               |
|                                                                        |            |        | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |          |       |                                        |
|                                                                        |            |        | 0000 00 NO DETAILED HEAD                 |      |                                              |          |            |          |       |                                        |
|                                                                        |            |        | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 118 | 17/08/2022 | 11537325 | 14163 | TREASURY OFFICER,SUB<br>2101 PRINCIPAL |
| TREASURY, ANANDPUR SAHIB                                               |            |        |                                          |      |                                              |          |            |          |       |                                        |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |        |                                          |      |                                              |          |            |          |       |                                        |

|                |            |        |                                                            |      |                                              |          |            |       |       |                                |
|----------------|------------|--------|------------------------------------------------------------|------|----------------------------------------------|----------|------------|-------|-------|--------------------------------|
| VN082022057606 | 01/08/2022 | N PN13 | O Pension Voucher                                          | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |       |       | 01 CIVIL                       |
|                |            |        | 01 PENSION AND OTHER RETIREMENT BENEFITS                   |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |       |       |                                |
|                |            |        | 0000 00 NO DETAILED HEAD                                   |      |                                              |          |            |       |       |                                |
|                |            |        | 04 PENSIONARY CHARGES                                      |      | 08 FINANCE                                   | NT V 144 | 25/08/2022 | 29930 | 14464 | DISTRICT COMMANDER,PUNJAB HOME |
|                |            |        | GUARD, ROPAR,ROPAR                                         |      |                                              |          |            |       |       | 2101 PRINCIPAL SECRETARY,      |
|                |            |        | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |          |            |       |       |                                |

|                                                                                                                                                                        |                                                                                                                |                       |                                       |                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------------|-----------------------------|
| VN082022057611 01/08/2022 N PN13 0 Pension Voucher<br>01 PENSION AND OTHER RETIREMENT BENEFITS<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>ROADWAYS, ROPAR | 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>101 SUPERANNUATION AND RETIREMENT ALLOWANCES<br>08 FINANCE | NT V 43<br>11/08/2022 | 19102 14066 GENERAL<br>2101 PRINCIPAL | 01 CIVIL<br>MANAGER, PUNJAB |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------------|-----------------------------|

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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|                                                                       |            |   |      |   |                                                                           |      |                                                                   |  |          |            |         |       |                                |  |  |          |
|-----------------------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------------|------|-------------------------------------------------------------------|--|----------|------------|---------|-------|--------------------------------|--|--|----------|
| VN082022057613                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |         |       |                                |  |  | 01 CIVIL |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |  |          |            |         |       |                                |  |  |          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |         |       |                                |  |  |          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                                                     |      | 08 FINANCE                                                        |  | NT V 45  | 12/08/2022 | 24302   | 14209 | SENIOR MEDICAL OFFICER,PRIMARY |  |  |          |
| HEALTH CENTRE,BHARATGARH                                              |            |   |      |   |                                                                           |      |                                                                   |  |          |            |         |       | 2101 PRINCIPAL SECRETARY,      |  |  |          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                                                                           |      |                                                                   |  |          |            |         |       |                                |  |  |          |
| VN082022057618                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |         |       |                                |  |  | 01 CIVIL |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |  |          |            |         |       |                                |  |  |          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |         |       |                                |  |  |          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                                                     |      | 08 FINANCE                                                        |  | NT V 103 | 18/08/2022 | 114567  | 14055 | EXECUTIVE ENGINEER,ROPAR       |  |  |          |
| HEADWORKS, DIVISION,ROPAR                                             |            |   |      |   |                                                                           |      |                                                                   |  |          |            |         |       | 2101 PRINCIPAL SECRETARY,      |  |  |          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                                                                           |      |                                                                   |  |          |            |         |       |                                |  |  |          |
| VN082022057619                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |         |       |                                |  |  | 01 CIVIL |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |  |          |            |         |       |                                |  |  |          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |         |       |                                |  |  |          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                                                     |      | 08 FINANCE                                                        |  | NT V 104 | 18/08/2022 | 29860   | 14055 | EXECUTIVE ENGINEER,ROPAR       |  |  |          |
| HEADWORKS, DIVISION,ROPAR                                             |            |   |      |   |                                                                           |      |                                                                   |  |          |            |         |       | 2101 PRINCIPAL SECRETARY,      |  |  |          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                                                                           |      |                                                                   |  |          |            |         |       |                                |  |  |          |
| VN082022057621                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |         |       |                                |  |  | 01 CIVIL |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |  |          |            |         |       |                                |  |  |          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |         |       |                                |  |  |          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                                                     |      | 08 FINANCE                                                        |  | NT V 106 | 22/08/2022 | 60306   | 14161 | GENERAL MANAGER,PUNJAB         |  |  |          |
| ROADWAYS,NANGAL                                                       |            |   |      |   |                                                                           |      |                                                                   |  |          |            |         |       | 2101 PRINCIPAL                 |  |  |          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                           |      |                                                                   |  |          |            |         |       |                                |  |  |          |
| VN082022057622                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |         |       |                                |  |  | 01 CIVIL |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |  |          |            |         |       |                                |  |  |          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |         |       |                                |  |  |          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                                                     |      | 08 FINANCE                                                        |  | NT V 107 | 22/08/2022 | 76724   | 14161 | GENERAL MANAGER,PUNJAB         |  |  |          |
| ROADWAYS,NANGAL                                                       |            |   |      |   |                                                                           |      |                                                                   |  |          |            |         |       | 2101 PRINCIPAL                 |  |  |          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                           |      |                                                                   |  |          |            |         |       |                                |  |  |          |
| VN082022057623                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |         |       |                                |  |  | 01 CIVIL |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |  |          |            |         |       |                                |  |  |          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |         |       |                                |  |  |          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                                                     |      | 08 FINANCE                                                        |  | NT V 108 | 22/08/2022 | 18078   | 14483 | DISTRICT TREASURY              |  |  |          |
| OFFICER,ROPAR,ROPAR                                                   |            |   |      |   |                                                                           |      |                                                                   |  |          |            |         |       | 2501 DIRECTOR,                 |  |  |          |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |            |   |      |   |                                                                           |      |                                                                   |  |          |            |         |       |                                |  |  |          |
| VN082022057624                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1400 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |         |       |                                |  |  | 01 CIVIL |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |  |          |            |         |       |                                |  |  |          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |         |       |                                |  |  |          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                                                     |      | 08 FINANCE                                                        |  | NT V 109 | 23/08/2022 | 95360   | 14483 | DISTRICT TREASURY              |  |  |          |
| OFFICER,ROPAR,ROPAR                                                   |            |   |      |   |                                                                           |      |                                                                   |  |          |            |         |       | 2501 DIRECTOR,                 |  |  |          |
| TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH          |            |   |      |   |                                                                           |      |                                                                   |  |          |            |         |       |                                |  |  |          |
| VN082022058103                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |         |       |                                |  |  | 01 CIVIL |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |  |          |            |         |       |                                |  |  |          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |         |       |                                |  |  |          |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                                                     |      | 08 FINANCE                                                        |  | NT V 30  | 01/08/2022 | 34456   | 15193 | GENERAL MANAGER,DISTRICT       |  |  |          |
| INDUSTRIES CENTRE,MALERKOTLA                                          |            |   |      |   |                                                                           |      |                                                                   |  |          |            |         |       | 2101 PRINCIPAL SECRETARY,      |  |  |          |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                                                                           |      |                                                                   |  |          |            |         |       |                                |  |  |          |
| VN082022057915                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |         |       |                                |  |  | 01 CIVIL |
|                                                                       |            |   |      |   | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |  |          |            |         |       |                                |  |  |          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |         |       |                                |  |  |          |
|                                                                       |            |   |      |   | 50 OTHER CHARGES                                                          |      | 05 EDUCATION                                                      |  | NT V 394 | 31/08/2022 | 4691766 | 15070 | DISTRICT TREASURY              |  |  |          |
| OFFICER,SANGRUR,SANGRUR                                               |            |   |      |   |                                                                           |      |                                                                   |  |          |            |         |       | 2101 PRINCIPAL                 |  |  |          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                           |      |                                                                   |  |          |            |         |       |                                |  |  |          |
| VN082022057945                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |  |          |            |         |       |                                |  |  | 01 CIVIL |
|                                                                       |            |   |      |   | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |  |          |            |         |       |                                |  |  |          |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |  |          |            |         |       |                                |  |  |          |
|                                                                       |            |   |      |   | 50 OTHER CHARGES                                                          |      | 05 EDUCATION                                                      |  | NT V 143 | 22/08/2022 | 20883   | 15070 | DISTRICT TREASURY              |  |  |          |
| OFFICER,SANGRUR,SANGRUR                                               |            |   |      |   |                                                                           |      |                                                                   |  |          |            |         |       | 2101 PRINCIPAL                 |  |  |          |



|                                                                           |  |  |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|-------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                                                |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| VN082022057948 01/08/2022 N PN13 0 Pension Voucher                        |  |  |  |  |  |  |  |  |  |  |  | 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                  |  |  |  |  |  |  |  |  |  |  |  | 01 CIVIL                                               |  |  |  |  |  |  |  |  |  |  |  |
|                                                                           |  |  |  |  |  |  |  |  |  |  |  | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |  |  |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                          |  |  |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                                      |  |  |  |  |  |  |  |  |  |  |  | NT V 146 30/08/2022 74111 15070 DISTRICT TREASURY      |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,SANGRUR,SANGRUR                                                   |  |  |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                         |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| VN082022057954 01/08/2022 N PN13 0 Pension Voucher                        |  |  |  |  |  |  |  |  |  |  |  | 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                  |  |  |  |  |  |  |  |  |  |  |  | 01 CIVIL                                               |  |  |  |  |  |  |  |  |  |  |  |
|                                                                           |  |  |  |  |  |  |  |  |  |  |  | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |  |  |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                          |  |  |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                                      |  |  |  |  |  |  |  |  |  |  |  | NT V 152 30/08/2022 74111 15070 DISTRICT TREASURY      |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,SANGRUR,SANGRUR                                                   |  |  |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                         |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| VN082022058141 01/08/2022 N PN13 0 Pension Voucher                        |  |  |  |  |  |  |  |  |  |  |  | 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                  |  |  |  |  |  |  |  |  |  |  |  | 01 CIVIL                                               |  |  |  |  |  |  |  |  |  |  |  |
|                                                                           |  |  |  |  |  |  |  |  |  |  |  | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |  |  |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                          |  |  |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                                      |  |  |  |  |  |  |  |  |  |  |  | NT V 72 05/08/2022 326838 15070 DISTRICT TREASURY      |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,SANGRUR,SANGRUR                                                   |  |  |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                         |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| VN082022058171 01/08/2022 N PN13 0 Pension Voucher                        |  |  |  |  |  |  |  |  |  |  |  | 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                  |  |  |  |  |  |  |  |  |  |  |  | 01 CIVIL                                               |  |  |  |  |  |  |  |  |  |  |  |
|                                                                           |  |  |  |  |  |  |  |  |  |  |  | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |  |  |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                          |  |  |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                                      |  |  |  |  |  |  |  |  |  |  |  | NT V 102 05/08/2022 1709992 15070 DISTRICT TREASURY    |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,SANGRUR,SANGRUR                                                   |  |  |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                         |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| VN082022058186 01/08/2022 N PN13 0 Pension Voucher                        |  |  |  |  |  |  |  |  |  |  |  | 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                  |  |  |  |  |  |  |  |  |  |  |  | 01 CIVIL                                               |  |  |  |  |  |  |  |  |  |  |  |
|                                                                           |  |  |  |  |  |  |  |  |  |  |  | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |  |  |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 50 OTHER CHARGES                                                          |  |  |  |  |  |  |  |  |  |  |  | 05 EDUCATION                                                      |  |  |  |  |  |  |  |  |  |  |  | NT V 117 10/08/2022 326838 15070 DISTRICT TREASURY     |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,SANGRUR,SANGRUR                                                   |  |  |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                         |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| VN082022057982 01/08/2022 N PN13 0 Pension Voucher                        |  |  |  |  |  |  |  |  |  |  |  | 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                  |  |  |  |  |  |  |  |  |  |  |  | 01 CIVIL                                               |  |  |  |  |  |  |  |  |  |  |  |
|                                                                           |  |  |  |  |  |  |  |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |  |  |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                     |  |  |  |  |  |  |  |  |  |  |  | 08 FINANCE                                                        |  |  |  |  |  |  |  |  |  |  |  | NT V 180 31/08/2022 32050 15070 DISTRICT TREASURY      |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,SANGRUR,SANGRUR                                                   |  |  |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL                                         |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |  |  |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| VN082022058074 01/08/2022 N PN13 0 Pension Voucher                        |  |  |  |  |  |  |  |  |  |  |  | 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                  |  |  |  |  |  |  |  |  |  |  |  | 01 CIVIL                                               |  |  |  |  |  |  |  |  |  |  |  |
|                                                                           |  |  |  |  |  |  |  |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |  |  |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                     |  |  |  |  |  |  |  |  |  |  |  | 08 FINANCE                                                        |  |  |  |  |  |  |  |  |  |  |  | NT V 1 01/08/2022 38504 15069 SENIOR SUPERINTENDENT OF |  |  |  |  |  |  |  |  |  |  |  |
| POLICE,SANGRUR,SANGRUR                                                    |  |  |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL SECRETARY,                              |  |  |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                |  |  |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| VN082022058075 01/08/2022 N PN13 0 Pension Voucher                        |  |  |  |  |  |  |  |  |  |  |  | 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                  |  |  |  |  |  |  |  |  |  |  |  | 01 CIVIL                                               |  |  |  |  |  |  |  |  |  |  |  |
|                                                                           |  |  |  |  |  |  |  |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |  |  |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                     |  |  |  |  |  |  |  |  |  |  |  | 08 FINANCE                                                        |  |  |  |  |  |  |  |  |  |  |  | NT V 2 01/08/2022 30440 15069 SENIOR SUPERINTENDENT OF |  |  |  |  |  |  |  |  |  |  |  |
| POLICE,SANGRUR,SANGRUR                                                    |  |  |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL SECRETARY,                              |  |  |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                |  |  |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| VN082022058076 01/08/2022 N PN13 0 Pension Voucher                        |  |  |  |  |  |  |  |  |  |  |  | 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                  |  |  |  |  |  |  |  |  |  |  |  | 01 CIVIL                                               |  |  |  |  |  |  |  |  |  |  |  |
|                                                                           |  |  |  |  |  |  |  |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |  |  |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                     |  |  |  |  |  |  |  |  |  |  |  | 08 FINANCE                                                        |  |  |  |  |  |  |  |  |  |  |  | NT V 3 01/08/2022 33256 15069 SENIOR SUPERINTENDENT OF |  |  |  |  |  |  |  |  |  |  |  |
| POLICE,SANGRUR,SANGRUR                                                    |  |  |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL SECRETARY,                              |  |  |  |  |  |  |  |  |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                |  |  |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| VN082022058077 01/08/2022 N PN13 0 Pension Voucher                        |  |  |  |  |  |  |  |  |  |  |  | 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                  |  |  |  |  |  |  |  |  |  |  |  | 01 CIVIL                                               |  |  |  |  |  |  |  |  |  |  |  |
|                                                                           |  |  |  |  |  |  |  |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |  |  |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                  |  |  |  |  |  |  |  |  |  |  |  |                                                                   |  |  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                     |  |  |  |  |  |  |  |  |  |  |  | 08 FINANCE                                                        |  |  |  |  |  |  |  |  |  |  |  | NT V 4 01/08/2022 25704 15069 SENIOR SUPERINTENDENT OF |  |  |  |  |  |  |  |  |  |  |  |



|                                                                                                      |            |   |      |   |                 |            |                                             |                                              |                                                                         |
|------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------|------------|---------------------------------------------|----------------------------------------------|-------------------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                   |            |   |      |   |                 |            |                                             |                                              |                                                                         |
| VN082022058088                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                                |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                         |
| 04 PENSIONARY CHARGES                                                                                |            |   |      |   |                 | 08 FINANCE | NT V 15                                     | 01/08/2022                                   | 43240 15089 TEHSILDAR, SANGRUR, SANGRUR<br>2101 PRINCIPAL SECRETARY,    |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                           |            |   |      |   |                 |            |                                             |                                              |                                                                         |
| VN082022058089                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                                |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                         |
| 04 PENSIONARY CHARGES                                                                                |            |   |      |   |                 | 08 FINANCE | NT V 16                                     | 01/08/2022                                   | 21476 15089 TEHSILDAR, SANGRUR, SANGRUR<br>2101 PRINCIPAL SECRETARY,    |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                           |            |   |      |   |                 |            |                                             |                                              |                                                                         |
| VN082022058090                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                                |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                         |
| 04 PENSIONARY CHARGES                                                                                |            |   |      |   |                 | 08 FINANCE | NT V 17                                     | 01/08/2022                                   | 49256 15070 DISTRICT TREASURY<br>2101 PRINCIPAL                         |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |            |   |      |   |                 |            |                                             |                                              |                                                                         |
| VN082022058091                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                                |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                         |
| 04 PENSIONARY CHARGES                                                                                |            |   |      |   |                 | 08 FINANCE | NT V 18                                     | 01/08/2022                                   | 30409 15070 DISTRICT TREASURY<br>2101 PRINCIPAL                         |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |            |   |      |   |                 |            |                                             |                                              |                                                                         |
| VN082022058092                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                                |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                         |
| 04 PENSIONARY CHARGES                                                                                |            |   |      |   |                 | 08 FINANCE | NT V 19                                     | 01/08/2022                                   | 9614 15314 EXECUTIVE ENGINEER,WATER SUPPLY<br>2101 PRINCIPAL SECRETARY, |
| AND SANITATION G.W, SANGRUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                 |            |                                             |                                              |                                                                         |
| VN082022058093                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                                |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                         |
| 04 PENSIONARY CHARGES                                                                                |            |   |      |   |                 | 08 FINANCE | NT V 20                                     | 01/08/2022                                   | 35716 15070 DISTRICT TREASURY<br>2101 PRINCIPAL                         |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |            |   |      |   |                 |            |                                             |                                              |                                                                         |
| VN082022058094                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                                |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                         |
| 04 PENSIONARY CHARGES                                                                                |            |   |      |   |                 | 08 FINANCE | NT V 21                                     | 01/08/2022                                   | 36471 15070 DISTRICT TREASURY<br>2101 PRINCIPAL                         |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |            |   |      |   |                 |            |                                             |                                              |                                                                         |
| VN082022058095                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                                |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                         |
| 04 PENSIONARY CHARGES                                                                                |            |   |      |   |                 | 08 FINANCE | NT V 22                                     | 01/08/2022                                   | 35956 15070 DISTRICT TREASURY<br>2101 PRINCIPAL                         |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |            |   |      |   |                 |            |                                             |                                              |                                                                         |
| VN082022058096                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                                |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                         |
| 04 PENSIONARY CHARGES                                                                                |            |   |      |   |                 | 08 FINANCE | NT V 23                                     | 01/08/2022                                   | 47848 15070 DISTRICT TREASURY<br>2101 PRINCIPAL                         |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,   |            |   |      |   |                 |            |                                             |                                              |                                                                         |
| VN082022058097                                                                                       | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                                                |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                         |
| 0000 00 NO DETAILED HEAD                                                                             |            |   |      |   |                 |            |                                             |                                              |                                                                         |
| 04 PENSIONARY CHARGES                                                                                |            |   |      |   |                 | 08 FINANCE | NT V 24                                     | 01/08/2022                                   | 65896 15194 EXECUTIVE ENGINEER,DRAINAGE<br>2101 PRINCIPAL SECRETARY,    |
| CONSTRUCTION DIVISION PWD B&R, SANGRUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |            |                                             |                                              |                                                                         |



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|-----------------------------------------------------------------------|------------|---|------|---|-----------------|------|---------------------------------------------|----------------------------------------------|------------|--------|-------|--------------------------|------|--------------------|
| VN082022058098                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL   |        |       |                          |      |                    |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |
| OFFICER, SANGRUR, SANGRUR                                             |            |   |      |   |                 | 08   | FINANCE                                     | NT V 25                                      | 01/08/2022 | 22557  | 15070 | DISTRICT TREASURY        | 2101 | PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |
| VN082022058099                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL   |        |       |                          |      |                    |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |
| OFFICER, SANGRUR, SANGRUR                                             |            |   |      |   |                 | 08   | FINANCE                                     | NT V 26                                      | 01/08/2022 | 21246  | 15070 | DISTRICT TREASURY        | 2101 | PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |
| VN082022058100                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL   |        |       |                          |      |                    |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |
| INDUSTRIES CENTRE,MALERKOTLA                                          |            |   |      |   |                 | 08   | FINANCE                                     | NT V 27                                      | 01/08/2022 | 442890 | 15193 | GENERAL MANAGER,DISTRICT | 2101 | PRINCIPAL SECRETAR |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |
| VN082022058101                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL   |        |       |                          |      |                    |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |
| OFFICER, SANGRUR, SANGRUR                                             |            |   |      |   |                 | 08   | FINANCE                                     | NT V 28                                      | 01/08/2022 | 36827  | 15070 | DISTRICT TREASURY        | 2101 | PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |
| VN082022058102                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL   |        |       |                          |      |                    |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |
| OFFICER, SANGRUR, SANGRUR                                             |            |   |      |   |                 | 08   | FINANCE                                     | NT V 29                                      | 01/08/2022 | 6157   | 15070 | DISTRICT TREASURY        | 2101 | PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |
| VN082022058104                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL   |        |       |                          |      |                    |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |
| OFFICER, SANGRUR, SANGRUR                                             |            |   |      |   |                 | 08   | FINANCE                                     | NT V 31                                      | 01/08/2022 | 25399  | 15070 | DISTRICT TREASURY        | 2101 | PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |
| VN082022058105                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL   |        |       |                          |      |                    |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |
| INDUSTRIES CENTRE,MALERKOTLA                                          |            |   |      |   |                 | 08   | FINANCE                                     | NT V 32                                      | 01/08/2022 | 41205  | 15193 | GENERAL MANAGER,DISTRICT | 2101 | PRINCIPAL SECRETAR |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |
| VN082022058106                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL   |        |       |                          |      |                    |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |
| OFFICER, SANGRUR, SANGRUR                                             |            |   |      |   |                 | 08   | FINANCE                                     | NT V 33                                      | 01/08/2022 | 42749  | 15070 | DISTRICT TREASURY        | 2101 | PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |
| VN082022058107                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL   |        |       |                          |      |                    |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |
| OFFICER, SANGRUR, SANGRUR                                             |            |   |      |   |                 | 08   | FINANCE                                     | NT V 34                                      | 02/08/2022 | 18078  | 15070 | DISTRICT TREASURY        | 2101 | PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |
| VN082022058109                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL   |        |       |                          |      |                    |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |
| 0000 00 NO DETAILED HEAD                                              |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |
| 04 PENSIONARY CHARGES                                                 |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |
| OFFICER, SANGRUR, SANGRUR                                             |            |   |      |   |                 | 08   | FINANCE                                     | NT V 36                                      | 02/08/2022 | 147995 | 15070 | DISTRICT TREASURY        | 2101 | PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |            |        |       |                          |      |                    |

|                                                                        |            |   |      |   |                                          |      |                                              |         |                                             |
|------------------------------------------------------------------------|------------|---|------|---|------------------------------------------|------|----------------------------------------------|---------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                                     |            |   |      |   |                                          |      |                                              |         |                                             |
| VN082022058110                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                             |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                             |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 37 | 02/08/2022                                  |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                                          |      |                                              |         | 74408 15070 DISTRICT TREASURY               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL                              |
| VN082022058111                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                             |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                             |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 38 | 02/08/2022                                  |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                                          |      |                                              |         | 51304 15070 DISTRICT TREASURY               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL                              |
| VN082022058112                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                             |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                             |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 39 | 02/08/2022                                  |
| POLICE, COMMANDANT 2ND IRB, SANGRUR                                    |            |   |      |   |                                          |      |                                              |         | 46968 15289 DEPUTY SUPRINTENDENT OF         |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL                              |
| VN082022058113                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                             |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                             |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 40 | 02/08/2022                                  |
| GUARD, SANGRUR                                                         |            |   |      |   |                                          |      |                                              |         | 43267 15085 DISTRICT COMMANDER, PUNJAB HOME |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                   |
| VN082022058114                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                             |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                             |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 41 | 02/08/2022                                  |
| SCHOOL, MANGWAL                                                        |            |   |      |   |                                          |      |                                              |         | 46274 15557 HEADMASTER, GOVERNMENT HIGH     |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                   |
| VN082022058116                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                             |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                             |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 43 | 03/08/2022                                  |
| HEALTH CENTRE, BHAWANIGARH                                             |            |   |      |   |                                          |      |                                              |         | 92884 15153 SENIOR MEDICAL OFFICER, PRIMARY |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,            |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                   |
| VN082022058117                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                             |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                             |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 44 | 03/08/2022                                  |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                                          |      |                                              |         | 31679 15070 DISTRICT TREASURY               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL                              |
| VN082022058118                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                             |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                             |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 45 | 03/08/2022                                  |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                                          |      |                                              |         | 19998 15070 DISTRICT TREASURY               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL                              |
| VN082022058119                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                             |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                             |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 46 | 03/08/2022                                  |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                                          |      |                                              |         | 24149 15070 DISTRICT TREASURY               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL                              |
| VN082022058120                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                    |
|                                                                        |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                             |
|                                                                        |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                             |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                             |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 47 | 03/08/2022                                  |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                                          |      |                                              |         | 56032 15070 DISTRICT TREASURY               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL                              |

|                                                                                                     |            |          |                       |            |                    |                      |                     |                   |            |           |  |  |  |  |  |  |  |  |  |
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| VCHR_DATA_0822.TXT                                                                                  |            |          |                       |            |                    |                      |                     |                   |            |           |  |  |  |  |  |  |  |  |  |
| VN082022058123 01/08/2022 N PN13 0 Pension Voucher                                                  |            |          |                       |            |                    |                      |                     |                   |            |           |  |  |  |  |  |  |  |  |  |
| 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    |            |          |                       | 01 CIVIL   |                    |                      |                     |                   |            |           |  |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                        |            |          |                       |            |                    |                      |                     |                   |            |           |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                            |            |          |                       |            |                    |                      |                     |                   |            |           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |            |          |                       |            |                    |                      |                     |                   |            |           |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                               |            |          |                       | 08 FINANCE | NT V 50            | 05/08/2022           | 38016 15070         | DISTRICT TREASURY | 2101       | PRINCIPAL |  |  |  |  |  |  |  |  |  |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |          |                       |            |                    |                      |                     |                   |            |           |  |  |  |  |  |  |  |  |  |
| VN082022058124 01/08/2022 N PN13 0 Pension Voucher                                                  |            |          |                       |            |                    |                      |                     |                   |            |           |  |  |  |  |  |  |  |  |  |
| 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    |            |          |                       | 01 CIVIL   |                    |                      |                     |                   |            |           |  |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                        |            |          |                       |            |                    |                      |                     |                   |            |           |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                            |            |          |                       |            |                    |                      |                     |                   |            |           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |            |          |                       |            |                    |                      |                     |                   |            |           |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                               |            |          |                       | 08 FINANCE | NT V 51            | 05/08/2022           | 34906 15070         | DISTRICT TREASURY | 2101       | PRINCIPAL |  |  |  |  |  |  |  |  |  |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |          |                       |            |                    |                      |                     |                   |            |           |  |  |  |  |  |  |  |  |  |
| VN082022058125 01/08/2022 N PN13 0 Pension Voucher                                                  |            |          |                       |            |                    |                      |                     |                   |            |           |  |  |  |  |  |  |  |  |  |
| 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    |            |          |                       | 01 CIVIL   |                    |                      |                     |                   |            |           |  |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                        |            |          |                       |            |                    |                      |                     |                   |            |           |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                            |            |          |                       |            |                    |                      |                     |                   |            |           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |            |          |                       |            |                    |                      |                     |                   |            |           |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                               |            |          |                       | 08 FINANCE | NT V 52            | 05/08/2022           | 28166 15070         | DISTRICT TREASURY | 2101       | PRINCIPAL |  |  |  |  |  |  |  |  |  |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |          |                       |            |                    |                      |                     |                   |            |           |  |  |  |  |  |  |  |  |  |
| VN082022058126 01/08/2022 N PN13 0 Pension Voucher                                                  |            |          |                       |            |                    |                      |                     |                   |            |           |  |  |  |  |  |  |  |  |  |
| 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    |            |          |                       | 01 CIVIL   |                    |                      |                     |                   |            |           |  |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                        |            |          |                       |            |                    |                      |                     |                   |            |           |  |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                            |            |          |                       |            |                    |                      |                     |                   |            |           |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |            |          |                       |            |                    |                      |                     |                   |            |           |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                               |            |          |                       | 08 FINANCE | NT V 53            | 05/08/2022           | 34213 15070         | DISTRICT TREASURY | 2101       | PRINCIPAL |  |  |  |  |  |  |  |  |  |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |          |                       |            |                    |                      |                     |                   |            |           |  |  |  |  |  |  |  |  |  |
| REF_VCHR_NO                                                                                         | ACC_MNTH_Y | A        | DEAL V CATG           | TRY_C      | MJR_ MJR_HEAD_DESC | MIN MIN_DESC         | SM SM_HEAD_DESC     |                   |            |           |  |  |  |  |  |  |  |  |  |
|                                                                                                     |            |          | SU SUB_HEAD_DESC      |            |                    |                      |                     |                   |            |           |  |  |  |  |  |  |  |  |  |
|                                                                                                     | SO         | SOE_DESC | BDGT DT DTL_HEAD_DESC |            |                    | GR GRANT_DESCRIPTION | PL V VCHR_N VCHR_DT | NET_AMNT          | DDO_C NAME | CCO_ CCO  |  |  |  |  |  |  |  |  |  |
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| 04 PENSIONARY CHARGES                                       |  |  |  | 08 FINANCE         | NT V 67                            | 12/08/2022                                   | 72296 | 15202                     | EXECUTIVE ENGINEER, CONSTRUCTION |  |          |  |
| DIVISION PWD B&R, MALERKOTLA                                |  |  |  |                    |                                    |                                              |       | 2101 PRINCIPAL SECRETARY, |                                  |  |          |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                    |                                    |                                              |       |                           |                                  |  |          |  |
| VN082022057923 01/08/2022 N PN13 0 Pension Voucher          |  |  |  | 1500               | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS                                     |       |                           |                                  |  | 01 CIVIL |  |
|                                                             |  |  |  |                    |                                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |       |                           |                                  |  |          |  |
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|------------------------------------------------------------------------|----|---------|----|---|-----|------------|-----------|-------|-------------------|
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| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                           |    |         |    |   |     |            |           |       |                   |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |    |         |    |   |     |            |           |       |                   |
| 0000 00 NO DETAILED HEAD                                               |    |         |    |   |     |            |           |       |                   |
| 04 PENSIONARY CHARGES                                                  |    |         |    |   |     |            |           |       |                   |
| OFFICER, SANGRUR, SANGRUR                                              | 08 | FINANCE | NT | V | 137 | 22/08/2022 | 9457895   | 15070 | DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |         |    |   |     |            |           |       | 2101 PRINCIPAL    |
| VN082022057936 01/08/2022 N PN13 0 Pension Voucher                     |    |         |    |   |     |            |           |       |                   |
| 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |    |         |    |   |     |            |           |       |                   |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                           |    |         |    |   |     |            |           |       |                   |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |    |         |    |   |     |            |           |       |                   |
| 0000 00 NO DETAILED HEAD                                               |    |         |    |   |     |            |           |       |                   |
| 04 PENSIONARY CHARGES                                                  |    |         |    |   |     |            |           |       |                   |
| OFFICER, SANGRUR, SANGRUR                                              | 08 | FINANCE | NT | V | 134 | 25/08/2022 | 30428     | 15070 | DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |         |    |   |     |            |           |       | 2101 PRINCIPAL    |
| VN082022057946 01/08/2022 N PN13 0 Pension Voucher                     |    |         |    |   |     |            |           |       |                   |
| 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |    |         |    |   |     |            |           |       |                   |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                           |    |         |    |   |     |            |           |       |                   |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |    |         |    |   |     |            |           |       |                   |
| 0000 00 NO DETAILED HEAD                                               |    |         |    |   |     |            |           |       |                   |
| 04 PENSIONARY CHARGES                                                  |    |         |    |   |     |            |           |       |                   |
| OFFICER, SANGRUR, SANGRUR                                              | 08 | FINANCE | NT | V | 144 | 30/08/2022 | 3680305   | 15070 | DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |         |    |   |     |            |           |       | 2101 PRINCIPAL    |
| VN082022057949 01/08/2022 N PN13 0 Pension Voucher                     |    |         |    |   |     |            |           |       |                   |
| 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |    |         |    |   |     |            |           |       |                   |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                           |    |         |    |   |     |            |           |       |                   |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |    |         |    |   |     |            |           |       |                   |
| 0000 00 NO DETAILED HEAD                                               |    |         |    |   |     |            |           |       |                   |
| 04 PENSIONARY CHARGES                                                  |    |         |    |   |     |            |           |       |                   |
| OFFICER, SANGRUR, SANGRUR                                              | 08 | FINANCE | NT | V | 147 | 30/08/2022 | 4439225   | 15070 | DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |         |    |   |     |            |           |       | 2101 PRINCIPAL    |
| VN082022057955 01/08/2022 N PN13 0 Pension Voucher                     |    |         |    |   |     |            |           |       |                   |
| 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |    |         |    |   |     |            |           |       |                   |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                           |    |         |    |   |     |            |           |       |                   |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |    |         |    |   |     |            |           |       |                   |
| 0000 00 NO DETAILED HEAD                                               |    |         |    |   |     |            |           |       |                   |
| 04 PENSIONARY CHARGES                                                  |    |         |    |   |     |            |           |       |                   |
| OFFICER, SANGRUR, SANGRUR                                              | 08 | FINANCE | NT | V | 153 | 31/08/2022 | 255241717 | 15070 | DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |         |    |   |     |            |           |       | 2101 PRINCIPAL    |
| VN082022057956 01/08/2022 N PN13 0 Pension Voucher                     |    |         |    |   |     |            |           |       |                   |
| 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |    |         |    |   |     |            |           |       |                   |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                           |    |         |    |   |     |            |           |       |                   |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |    |         |    |   |     |            |           |       |                   |
| 0000 00 NO DETAILED HEAD                                               |    |         |    |   |     |            |           |       |                   |
| 04 PENSIONARY CHARGES                                                  |    |         |    |   |     |            |           |       |                   |
| OFFICER, SANGRUR, SANGRUR                                              | 08 | FINANCE | NT | V | 154 | 31/08/2022 | 14616     | 15070 | DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |         |    |   |     |            |           |       | 2101 PRINCIPAL    |
| VN082022057957 01/08/2022 N PN13 0 Pension Voucher                     |    |         |    |   |     |            |           |       |                   |
| 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |    |         |    |   |     |            |           |       |                   |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                           |    |         |    |   |     |            |           |       |                   |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |    |         |    |   |     |            |           |       |                   |
| 0000 00 NO DETAILED HEAD                                               |    |         |    |   |     |            |           |       |                   |
| 04 PENSIONARY CHARGES                                                  |    |         |    |   |     |            |           |       |                   |
| OFFICER, SANGRUR, SANGRUR                                              | 08 | FINANCE | NT | V | 155 | 31/08/2022 | 41700     | 15070 | DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |         |    |   |     |            |           |       | 2101 PRINCIPAL    |
| VN082022057958 01/08/2022 N PN13 0 Pension Voucher                     |    |         |    |   |     |            |           |       |                   |
| 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |    |         |    |   |     |            |           |       |                   |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                           |    |         |    |   |     |            |           |       |                   |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |    |         |    |   |     |            |           |       |                   |
| 0000 00 NO DETAILED HEAD                                               |    |         |    |   |     |            |           |       |                   |
| 04 PENSIONARY CHARGES                                                  |    |         |    |   |     |            |           |       |                   |
| OFFICER, SANGRUR, SANGRUR                                              | 08 | FINANCE | NT | V | 156 | 31/08/2022 | 32150     | 15070 | DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |         |    |   |     |            |           |       | 2101 PRINCIPAL    |
| VN082022057959 01/08/2022 N PN13 0 Pension Voucher                     |    |         |    |   |     |            |           |       |                   |
| 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |    |         |    |   |     |            |           |       |                   |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                           |    |         |    |   |     |            |           |       |                   |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |    |         |    |   |     |            |           |       |                   |
| 0000 00 NO DETAILED HEAD                                               |    |         |    |   |     |            |           |       |                   |
| 04 PENSIONARY CHARGES                                                  |    |         |    |   |     |            |           |       |                   |
| OFFICER, SANGRUR, SANGRUR                                              | 08 | FINANCE | NT | V | 157 | 31/08/2022 | 34900     | 15070 | DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |         |    |   |     |            |           |       | 2101 PRINCIPAL    |
| VN082022057960 01/08/2022 N PN13 0 Pension Voucher                     |    |         |    |   |     |            |           |       |                   |
| 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |    |         |    |   |     |            |           |       |                   |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                           |    |         |    |   |     |            |           |       |                   |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |    |         |    |   |     |            |           |       |                   |
| 0000 00 NO DETAILED HEAD                                               |    |         |    |   |     |            |           |       |                   |
| 04 PENSIONARY CHARGES                                                  |    |         |    |   |     |            |           |       |                   |
| OFFICER, SANGRUR, SANGRUR                                              | 08 | FINANCE | NT | V | 158 | 31/08/2022 | 35950     | 15070 | DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |    |         |    |   |     |            |           |       | 2101 PRINCIPAL    |



|                |            |   |      |   |                                                                        |      |                                              |  |          |            |  |       |       |                   |      |           |
|----------------|------------|---|------|---|------------------------------------------------------------------------|------|----------------------------------------------|--|----------|------------|--|-------|-------|-------------------|------|-----------|
| VN082022057961 | 01/08/2022 | N | PN13 | O | Pension Voucher                                                        | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |       |       |                   |      | 01 CIVIL  |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |       |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |          |            |  |       |       |                   |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 159 | 31/08/2022 |  | 33300 | 15070 | DISTRICT TREASURY | 2101 | PRINCIPAL |
|                |            |   |      |   | OFFICER, SANGRUR, SANGRUR                                              |      |                                              |  |          |            |  |       |       |                   |      |           |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |  |          |            |  |       |       |                   |      |           |
| VN082022057962 | 01/08/2022 | N | PN13 | O | Pension Voucher                                                        | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |       |       |                   |      | 01 CIVIL  |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |       |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |          |            |  |       |       |                   |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 160 | 31/08/2022 |  | 38850 | 15070 | DISTRICT TREASURY | 2101 | PRINCIPAL |
|                |            |   |      |   | OFFICER, SANGRUR, SANGRUR                                              |      |                                              |  |          |            |  |       |       |                   |      |           |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |  |          |            |  |       |       |                   |      |           |
| VN082022057963 | 01/08/2022 | N | PN13 | O | Pension Voucher                                                        | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |       |       |                   |      | 01 CIVIL  |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |       |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |          |            |  |       |       |                   |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 161 | 31/08/2022 |  | 22400 | 15070 | DISTRICT TREASURY | 2101 | PRINCIPAL |
|                |            |   |      |   | OFFICER, SANGRUR, SANGRUR                                              |      |                                              |  |          |            |  |       |       |                   |      |           |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |  |          |            |  |       |       |                   |      |           |
| VN082022057964 | 01/08/2022 | N | PN13 | O | Pension Voucher                                                        | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |       |       |                   |      | 01 CIVIL  |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |       |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |          |            |  |       |       |                   |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 162 | 31/08/2022 |  | 23750 | 15070 | DISTRICT TREASURY | 2101 | PRINCIPAL |
|                |            |   |      |   | OFFICER, SANGRUR, SANGRUR                                              |      |                                              |  |          |            |  |       |       |                   |      |           |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |  |          |            |  |       |       |                   |      |           |
| VN082022057965 | 01/08/2022 | N | PN13 | O | Pension Voucher                                                        | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |       |       |                   |      | 01 CIVIL  |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |       |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |          |            |  |       |       |                   |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 163 | 31/08/2022 |  | 36946 | 15070 | DISTRICT TREASURY | 2101 | PRINCIPAL |
|                |            |   |      |   | OFFICER, SANGRUR, SANGRUR                                              |      |                                              |  |          |            |  |       |       |                   |      |           |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |  |          |            |  |       |       |                   |      |           |
| VN082022057966 | 01/08/2022 | N | PN13 | O | Pension Voucher                                                        | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |       |       |                   |      | 01 CIVIL  |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |       |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |          |            |  |       |       |                   |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 164 | 31/08/2022 |  | 50980 | 15070 | DISTRICT TREASURY | 2101 | PRINCIPAL |
|                |            |   |      |   | OFFICER, SANGRUR, SANGRUR                                              |      |                                              |  |          |            |  |       |       |                   |      |           |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |  |          |            |  |       |       |                   |      |           |
| VN082022057967 | 01/08/2022 | N | PN13 | O | Pension Voucher                                                        | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |       |       |                   |      | 01 CIVIL  |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |       |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |          |            |  |       |       |                   |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 165 | 31/08/2022 |  | 40500 | 15070 | DISTRICT TREASURY | 2101 | PRINCIPAL |
|                |            |   |      |   | OFFICER, SANGRUR, SANGRUR                                              |      |                                              |  |          |            |  |       |       |                   |      |           |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |  |          |            |  |       |       |                   |      |           |
| VN082022057968 | 01/08/2022 | N | PN13 | O | Pension Voucher                                                        | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |       |       |                   |      | 01 CIVIL  |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |       |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |          |            |  |       |       |                   |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 166 | 31/08/2022 |  | 32050 | 15070 | DISTRICT TREASURY | 2101 | PRINCIPAL |
|                |            |   |      |   | OFFICER, SANGRUR, SANGRUR                                              |      |                                              |  |          |            |  |       |       |                   |      |           |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |  |          |            |  |       |       |                   |      |           |
| VN082022057969 | 01/08/2022 | N | PN13 | O | Pension Voucher                                                        | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |       |       |                   |      | 01 CIVIL  |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |       |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |          |            |  |       |       |                   |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 167 | 31/08/2022 |  | 39300 | 15070 | DISTRICT TREASURY | 2101 | PRINCIPAL |
|                |            |   |      |   | OFFICER, SANGRUR, SANGRUR                                              |      |                                              |  |          |            |  |       |       |                   |      |           |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |  |          |            |  |       |       |                   |      |           |
| VN082022057970 | 01/08/2022 | N | PN13 | O | Pension Voucher                                                        | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |          |            |  |       |       |                   |      | 01 CIVIL  |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |          |            |  |       |       |                   |      |           |

|                                                                                                     |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------|--|--|--|------------|----------|------------|-------|----------|-------------------------------------|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                                                  |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                               |  |  |  | 08 FINANCE | NT V 168 | 31/08/2022 | 40500 | 15070    | DISTRICT TREASURY<br>2101 PRINCIPAL |  |  |  |  |  |  |  |  |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| VN082022057971 01/08/2022 N PN13 0 Pension Voucher                                                  |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    |  |  |  |            |          |            |       | 01 CIVIL |                                     |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                        |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                            |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                               |  |  |  | 08 FINANCE | NT V 169 | 31/08/2022 | 29300 | 15070    | DISTRICT TREASURY<br>2101 PRINCIPAL |  |  |  |  |  |  |  |  |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| VN082022057972 01/08/2022 N PN13 0 Pension Voucher                                                  |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    |  |  |  |            |          |            |       | 01 CIVIL |                                     |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                        |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                            |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                               |  |  |  | 08 FINANCE | NT V 170 | 31/08/2022 | 16650 | 15070    | DISTRICT TREASURY<br>2101 PRINCIPAL |  |  |  |  |  |  |  |  |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| VN082022057973 01/08/2022 N PN13 0 Pension Voucher                                                  |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    |  |  |  |            |          |            |       | 01 CIVIL |                                     |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                        |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                            |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                               |  |  |  | 08 FINANCE | NT V 171 | 31/08/2022 | 41700 | 15070    | DISTRICT TREASURY<br>2101 PRINCIPAL |  |  |  |  |  |  |  |  |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| VN082022057974 01/08/2022 N PN13 0 Pension Voucher                                                  |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    |  |  |  |            |          |            |       | 01 CIVIL |                                     |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                        |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                            |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                               |  |  |  | 08 FINANCE | NT V 172 | 31/08/2022 | 19950 | 15070    | DISTRICT TREASURY<br>2101 PRINCIPAL |  |  |  |  |  |  |  |  |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| VN082022057975 01/08/2022 N PN13 0 Pension Voucher                                                  |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    |  |  |  |            |          |            |       | 01 CIVIL |                                     |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                        |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                            |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                               |  |  |  | 08 FINANCE | NT V 173 | 31/08/2022 | 40500 | 15070    | DISTRICT TREASURY<br>2101 PRINCIPAL |  |  |  |  |  |  |  |  |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| VN082022057976 01/08/2022 N PN13 0 Pension Voucher                                                  |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    |  |  |  |            |          |            |       | 01 CIVIL |                                     |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                        |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                            |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                               |  |  |  | 08 FINANCE | NT V 174 | 31/08/2022 | 34150 | 15070    | DISTRICT TREASURY<br>2101 PRINCIPAL |  |  |  |  |  |  |  |  |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| VN082022057977 01/08/2022 N PN13 0 Pension Voucher                                                  |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    |  |  |  |            |          |            |       | 01 CIVIL |                                     |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                        |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                            |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                               |  |  |  | 08 FINANCE | NT V 175 | 31/08/2022 | 9298  | 15070    | DISTRICT TREASURY<br>2101 PRINCIPAL |  |  |  |  |  |  |  |  |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| VN082022057978 01/08/2022 N PN13 0 Pension Voucher                                                  |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    |  |  |  |            |          |            |       | 01 CIVIL |                                     |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                        |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                            |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                               |  |  |  | 08 FINANCE | NT V 176 | 31/08/2022 | 13498 | 15070    | DISTRICT TREASURY<br>2101 PRINCIPAL |  |  |  |  |  |  |  |  |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| VN082022057979 01/08/2022 N PN13 0 Pension Voucher                                                  |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    |  |  |  |            |          |            |       | 01 CIVIL |                                     |  |  |  |  |  |  |  |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                        |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                            |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                                               |  |  |  | 08 FINANCE | NT V 177 | 31/08/2022 | 13062 | 15070    | DISTRICT TREASURY<br>2101 PRINCIPAL |  |  |  |  |  |  |  |  |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |          |            |       |          |                                     |  |  |  |  |  |  |  |  |

|                                                                                                     |            |   |      |   |                                          |      |                                              |          |            |              |                                  |
|-----------------------------------------------------------------------------------------------------|------------|---|------|---|------------------------------------------|------|----------------------------------------------|----------|------------|--------------|----------------------------------|
| VCHR_DATA_0822.TXT                                                                                  |            |   |      |   |                                          |      |                                              |          |            |              |                                  |
| VN082022057980                                                                                      | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |              | 01 CIVIL                         |
|                                                                                                     |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |              |                                  |
|                                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |            |              |                                  |
|                                                                                                     |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 178 | 31/08/2022 | 11309 15070  | DISTRICT TREASURY 2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |          |            |              |                                  |
| VN082022057981                                                                                      | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |              | 01 CIVIL                         |
|                                                                                                     |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |              |                                  |
|                                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |            |              |                                  |
|                                                                                                     |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 179 | 31/08/2022 | 9130 15070   | DISTRICT TREASURY 2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |          |            |              |                                  |
| VN082022057983                                                                                      | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |              | 01 CIVIL                         |
|                                                                                                     |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |              |                                  |
|                                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |            |              |                                  |
|                                                                                                     |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 181 | 31/08/2022 | 22400 15070  | DISTRICT TREASURY 2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |          |            |              |                                  |
| VN082022057984                                                                                      | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |              | 01 CIVIL                         |
|                                                                                                     |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |              |                                  |
|                                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |            |              |                                  |
|                                                                                                     |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 182 | 31/08/2022 | 42950 15070  | DISTRICT TREASURY 2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |          |            |              |                                  |
| VN082022057985                                                                                      | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |              | 01 CIVIL                         |
|                                                                                                     |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |              |                                  |
|                                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |            |              |                                  |
|                                                                                                     |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 183 | 31/08/2022 | 43050 15070  | DISTRICT TREASURY 2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |          |            |              |                                  |
| VN082022057986                                                                                      | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |              | 01 CIVIL                         |
|                                                                                                     |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |              |                                  |
|                                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |            |              |                                  |
|                                                                                                     |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 184 | 31/08/2022 | 36600 15070  | DISTRICT TREASURY 2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |          |            |              |                                  |
| VN082022058130                                                                                      | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |              | 01 CIVIL                         |
|                                                                                                     |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |              |                                  |
|                                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |            |              |                                  |
|                                                                                                     |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 57  | 08/08/2022 | 223444 15070 | DISTRICT TREASURY 2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |          |            |              |                                  |
| VN082022058131                                                                                      | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |              | 01 CIVIL                         |
|                                                                                                     |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |              |                                  |
|                                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |            |              |                                  |
|                                                                                                     |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 58  | 08/08/2022 | 48416 15070  | DISTRICT TREASURY 2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |          |            |              |                                  |
| VN082022058134                                                                                      | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |              | 01 CIVIL                         |
|                                                                                                     |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |              |                                  |
|                                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |            |              |                                  |
|                                                                                                     |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 61  | 10/08/2022 | 25704 15070  | DISTRICT TREASURY 2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |          |            |              |                                  |
| VN082022058135                                                                                      | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |              | 01 CIVIL                         |
|                                                                                                     |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |              |                                  |
|                                                                                                     |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |            |              |                                  |
|                                                                                                     |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 62  | 10/08/2022 | 59792 15194  | EXECUTIVE ENGINEER, DRAINAGE     |



|                                                                                                       |            |   |      |   |                                          |      |                                              |          |            |                    |                                     |
|-------------------------------------------------------------------------------------------------------|------------|---|------|---|------------------------------------------|------|----------------------------------------------|----------|------------|--------------------|-------------------------------------|
| CONSTRUCTION DIVISION PWD B&R, SANGRUR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |          |            | VCHR_DATA_0822.TXT | 2101 PRINCIPAL SECRETARY,           |
| VN082022058136                                                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |                    | 01 CIVIL                            |
|                                                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                    |                                     |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |            |                    |                                     |
|                                                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 63  | 10/08/2022 | 48934 15070        | DISTRICT TREASURY<br>2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,   |            |   |      |   |                                          |      |                                              |          |            |                    |                                     |
| VN082022058137                                                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |                    | 01 CIVIL                            |
|                                                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                    |                                     |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |            |                    |                                     |
|                                                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 68  | 05/08/2022 | 11581336 15070     | DISTRICT TREASURY<br>2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,   |            |   |      |   |                                          |      |                                              |          |            |                    |                                     |
| VN082022058143                                                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |                    | 01 CIVIL                            |
|                                                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                    |                                     |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |            |                    |                                     |
|                                                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 74  | 05/08/2022 | 50781528 15070     | DISTRICT TREASURY<br>2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,   |            |   |      |   |                                          |      |                                              |          |            |                    |                                     |
| VN082022058144                                                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |                    | 01 CIVIL                            |
|                                                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                    |                                     |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |            |                    |                                     |
|                                                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 75  | 05/08/2022 | 26800 15070        | DISTRICT TREASURY<br>2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,   |            |   |      |   |                                          |      |                                              |          |            |                    |                                     |
| VN082022058145                                                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |                    | 01 CIVIL                            |
|                                                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                    |                                     |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |            |                    |                                     |
|                                                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 76  | 05/08/2022 | 31100 15070        | DISTRICT TREASURY<br>2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,   |            |   |      |   |                                          |      |                                              |          |            |                    |                                     |
| VN082022058146                                                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |                    | 01 CIVIL                            |
|                                                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                    |                                     |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |            |                    |                                     |
|                                                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 77  | 05/08/2022 | 23900 15070        | DISTRICT TREASURY<br>2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,   |            |   |      |   |                                          |      |                                              |          |            |                    |                                     |
| VN082022058173                                                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |                    | 01 CIVIL                            |
|                                                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                    |                                     |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |            |                    |                                     |
|                                                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 104 | 10/08/2022 | 11874521 15070     | DISTRICT TREASURY<br>2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,   |            |   |      |   |                                          |      |                                              |          |            |                    |                                     |
| VN082022058174                                                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |                    | 01 CIVIL                            |
|                                                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |          |            |                    |                                     |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |            |                    |                                     |
|                                                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 105 | 10/08/2022 | 23050 15070        | DISTRICT TREASURY<br>2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,   |            |   |      |   |                                          |      |                                              |          |            |                    |                                     |
| VN082022058009                                                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |                    | 01 CIVIL                            |
|                                                                                                       |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS            |      | 102 COMMUTED VALUE OF PENSIONS               |          |            |                    |                                     |
|                                                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |          |            |                    |                                     |
|                                                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 207 | 31/08/2022 | 393571 15070       | DISTRICT TREASURY<br>2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,   |            |   |      |   |                                          |      |                                              |          |            |                    |                                     |
| VN082022058010                                                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |          |            |                    | 01 CIVIL                            |
|                                                                                                       |            |   |      |   |                                          |      | 102 COMMUTED VALUE OF PENSIONS               |          |            |                    |                                     |

|                                                                                                     |            |   |      |            |               |            |                   |               |                                     |
|-----------------------------------------------------------------------------------------------------|------------|---|------|------------|---------------|------------|-------------------|---------------|-------------------------------------|
| VCHR_DATA_0822.TXT                                                                                  |            |   |      |            |               |            |                   |               |                                     |
| 01 COMMUTED VALUE OF PENSIONS                                                                       |            |   |      |            |               |            |                   |               |                                     |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |            |               |            |                   |               |                                     |
| 04 PENSIONARY CHARGES                                                                               |            |   |      | 08 FINANCE | NT V 208      | 31/08/2022 | 340734            | 15070         | DISTRICT TREASURY<br>2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |            |               |            |                   |               |                                     |
| VN082022058011 01/08/2022 N PN13 0 Pension Voucher                                                  |            |   |      |            |               |            |                   |               |                                     |
| 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    |            |   |      |            |               |            | 01 CIVIL          |               |                                     |
| 102 COMMUTED VALUE OF PENSIONS                                                                      |            |   |      |            |               |            |                   |               |                                     |
| 01 COMMUTED VALUE OF PENSIONS                                                                       |            |   |      |            |               |            |                   |               |                                     |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |            |               |            |                   |               |                                     |
| 04 PENSIONARY CHARGES                                                                               |            |   |      | 08 FINANCE | NT V 209      | 31/08/2022 | 1287795           | 15070         | DISTRICT TREASURY<br>2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |            |               |            |                   |               |                                     |
| VN082022058012 01/08/2022 N PN13 0 Pension Voucher                                                  |            |   |      |            |               |            |                   |               |                                     |
| 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    |            |   |      |            |               |            | 01 CIVIL          |               |                                     |
| 102 COMMUTED VALUE OF PENSIONS                                                                      |            |   |      |            |               |            |                   |               |                                     |
| 01 COMMUTED VALUE OF PENSIONS                                                                       |            |   |      |            |               |            |                   |               |                                     |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |            |               |            |                   |               |                                     |
| 04 PENSIONARY CHARGES                                                                               |            |   |      | 08 FINANCE | NT V 210      | 31/08/2022 | 274237            | 15070         | DISTRICT TREASURY<br>2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |            |               |            |                   |               |                                     |
| VN082022058013 01/08/2022 N PN13 0 Pension Voucher                                                  |            |   |      |            |               |            |                   |               |                                     |
| 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    |            |   |      |            |               |            | 01 CIVIL          |               |                                     |
| 102 COMMUTED VALUE OF PENSIONS                                                                      |            |   |      |            |               |            |                   |               |                                     |
| 01 COMMUTED VALUE OF PENSIONS                                                                       |            |   |      |            |               |            |                   |               |                                     |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |            |               |            |                   |               |                                     |
| 04 PENSIONARY CHARGES                                                                               |            |   |      | 08 FINANCE | NT V 211      | 31/08/2022 | 1579106           | 15070         | DISTRICT TREASURY<br>2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |            |               |            |                   |               |                                     |
| VN082022058014 01/08/2022 N PN13 0 Pension Voucher                                                  |            |   |      |            |               |            |                   |               |                                     |
| 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    |            |   |      |            |               |            | 01 CIVIL          |               |                                     |
| 102 COMMUTED VALUE OF PENSIONS                                                                      |            |   |      |            |               |            |                   |               |                                     |
| 01 COMMUTED VALUE OF PENSIONS                                                                       |            |   |      |            |               |            |                   |               |                                     |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |            |               |            |                   |               |                                     |
| 04 PENSIONARY CHARGES                                                                               |            |   |      | 08 FINANCE | NT V 212      | 31/08/2022 | 1627323           | 15070         | DISTRICT TREASURY<br>2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |            |               |            |                   |               |                                     |
| VN082022058015 01/08/2022 N PN13 0 Pension Voucher                                                  |            |   |      |            |               |            |                   |               |                                     |
| 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    |            |   |      |            |               |            | 01 CIVIL          |               |                                     |
| 102 COMMUTED VALUE OF PENSIONS                                                                      |            |   |      |            |               |            |                   |               |                                     |
| 01 COMMUTED VALUE OF PENSIONS                                                                       |            |   |      |            |               |            |                   |               |                                     |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |            |               |            |                   |               |                                     |
| 04 PENSIONARY CHARGES                                                                               |            |   |      | 08 FINANCE | NT V 213      | 31/08/2022 | 900050            | 15070         | DISTRICT TREASURY<br>2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |            |               |            |                   |               |                                     |
| VN082022058016 01/08/2022 N PN13 0 Pension Voucher                                                  |            |   |      |            |               |            |                   |               |                                     |
| 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    |            |   |      |            |               |            | 01 CIVIL          |               |                                     |
| 102 COMMUTED VALUE OF PENSIONS                                                                      |            |   |      |            |               |            |                   |               |                                     |
| 01 COMMUTED VALUE OF PENSIONS                                                                       |            |   |      |            |               |            |                   |               |                                     |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |            |               |            |                   |               |                                     |
| 04 PENSIONARY CHARGES                                                                               |            |   |      | 08 FINANCE | NT V 214      | 31/08/2022 | 269321            | 15070         | DISTRICT TREASURY<br>2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |            |               |            |                   |               |                                     |
| VN082022058017 01/08/2022 N PN13 0 Pension Voucher                                                  |            |   |      |            |               |            |                   |               |                                     |
| 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                    |            |   |      |            |               |            | 01 CIVIL          |               |                                     |
| 102 COMMUTED VALUE OF PENSIONS                                                                      |            |   |      |            |               |            |                   |               |                                     |
| 01 COMMUTED VALUE OF PENSIONS                                                                       |            |   |      |            |               |            |                   |               |                                     |
| 0000 00 NO DETAILED HEAD                                                                            |            |   |      |            |               |            |                   |               |                                     |
| 04 PENSIONARY CHARGES                                                                               |            |   |      | 08 FINANCE | NT V 215      | 31/08/2022 | 1213461           | 15070         | DISTRICT TREASURY<br>2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |            |               |            |                   |               |                                     |
| REF_VCHR_NO                                                                                         | ACC_MNTH_Y | A | DEAL | V          | CATG          | TRY_C      | MJR_              | MJR_HEAD_DESC | SM SM_HEAD_DESC                     |
|                                                                                                     |            |   |      | SU         | SUB_HEAD_DESC | MIN        | MIN_DESC          |               |                                     |
|                                                                                                     |            |   |      | BDGT       | DTL_HEAD_DESC | GR         | GRANT_DESCRIPTION | PL            | V VCHR_N VCHR_DT                    |
| SO                                                                                                  | SOE_DESC   |   |      |            |               | NET_AMNT   | DDO_C             | NAME          | CCO_ CCO                            |
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| VN082022058018     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |               | 01 CIVIL          |
|                    |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS                                          |      | 102 COMMUTED VALUE OF PENSIONS              |          |            |               |                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                             |          |            |               |                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                  | NT V 216 | 31/08/2022 | 340734 15070  | DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER, SANGRUR, SANGRUR                                              |      |                                             |          |            |               | 2101 PRINCIPAL    |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |          |            |               |                   |
| VN082022058019     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |               | 01 CIVIL          |
|                    |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS                                          |      | 102 COMMUTED VALUE OF PENSIONS              |          |            |               |                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                             |          |            |               |                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                  | NT V 217 | 31/08/2022 | 1627323 15070 | DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER, SANGRUR, SANGRUR                                              |      |                                             |          |            |               | 2101 PRINCIPAL    |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |          |            |               |                   |
| VN082022058020     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |               | 01 CIVIL          |
|                    |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS                                          |      | 102 COMMUTED VALUE OF PENSIONS              |          |            |               |                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                             |          |            |               |                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                  | NT V 218 | 31/08/2022 | 1729784 15070 | DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER, SANGRUR, SANGRUR                                              |      |                                             |          |            |               | 2101 PRINCIPAL    |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |          |            |               |                   |
| VN082022058021     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |               | 01 CIVIL          |
|                    |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS                                          |      | 102 COMMUTED VALUE OF PENSIONS              |          |            |               |                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                             |          |            |               |                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                  | NT V 219 | 31/08/2022 | 1470618 15070 | DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER, SANGRUR, SANGRUR                                              |      |                                             |          |            |               | 2101 PRINCIPAL    |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |          |            |               |                   |
| VN082022058147     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |               | 01 CIVIL          |
|                    |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS                                          |      | 102 COMMUTED VALUE OF PENSIONS              |          |            |               |                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                             |          |            |               |                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                  | NT V 78  | 05/08/2022 | 772680 15070  | DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER, SANGRUR, SANGRUR                                              |      |                                             |          |            |               | 2101 PRINCIPAL    |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |          |            |               |                   |
| VN082022058148     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |               | 01 CIVIL          |
|                    |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS                                          |      | 102 COMMUTED VALUE OF PENSIONS              |          |            |               |                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                             |          |            |               |                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                  | NT V 79  | 05/08/2022 | 720241 15070  | DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER, SANGRUR, SANGRUR                                              |      |                                             |          |            |               | 2101 PRINCIPAL    |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |          |            |               |                   |
| VN082022058149     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |               | 01 CIVIL          |
|                    |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS                                          |      | 102 COMMUTED VALUE OF PENSIONS              |          |            |               |                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                             |          |            |               |                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                  | NT V 80  | 05/08/2022 | 1076846 15070 | DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER, SANGRUR, SANGRUR                                              |      |                                             |          |            |               | 2101 PRINCIPAL    |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |          |            |               |                   |
| VN082022058150     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |               | 01 CIVIL          |
|                    |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS                                          |      | 102 COMMUTED VALUE OF PENSIONS              |          |            |               |                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                             |          |            |               |                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                  | NT V 81  | 05/08/2022 | 959722 15070  | DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER, SANGRUR, SANGRUR                                              |      |                                             |          |            |               | 2101 PRINCIPAL    |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |          |            |               |                   |
| VN082022058175     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |               | 01 CIVIL          |
|                    |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS                                          |      | 102 COMMUTED VALUE OF PENSIONS              |          |            |               |                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                             |          |            |               |                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                  | NT V 106 | 10/08/2022 | 926168 15070  | DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER, SANGRUR, SANGRUR                                              |      |                                             |          |            |               | 2101 PRINCIPAL    |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |          |            |               |                   |
| VN082022057987     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |               | 01 CIVIL          |
|                    |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS                                          |      | 102 COMMUTED VALUE OF PENSIONS              |          |            |               |                   |



|                                                                                                     |  |  |  |            |                                             |            |         |       |                                  |
|-----------------------------------------------------------------------------------------------------|--|--|--|------------|---------------------------------------------|------------|---------|-------|----------------------------------|
| VCHR_DATA_0822.TXT                                                                                  |  |  |  |            |                                             |            |         |       |                                  |
| 01 COMMUTED VALUE OF PENSIONS                                                                       |  |  |  |            |                                             |            |         |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |            |                                             |            |         |       |                                  |
| 04 PENSIONARY CHARGES                                                                               |  |  |  | 08 FINANCE | NT V 185                                    | 31/08/2022 | 1675540 | 15070 | DISTRICT TREASURY 2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |                                             |            |         |       |                                  |
| VN082022057988 01/08/2022 N PN13 0 Pension Voucher                                                  |  |  |  |            |                                             |            |         |       |                                  |
|                                                                                                     |  |  |  | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       | 01 CIVIL                         |
| 102 COMMUTED VALUE OF PENSIONS                                                                      |  |  |  |            |                                             |            |         |       |                                  |
| 01 COMMUTED VALUE OF PENSIONS                                                                       |  |  |  |            |                                             |            |         |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |            |                                             |            |         |       |                                  |
| 04 PENSIONARY CHARGES                                                                               |  |  |  | 08 FINANCE | NT V 186                                    | 31/08/2022 | 1291813 | 15070 | DISTRICT TREASURY 2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |                                             |            |         |       |                                  |
| VN082022057989 01/08/2022 N PN13 0 Pension Voucher                                                  |  |  |  |            |                                             |            |         |       |                                  |
|                                                                                                     |  |  |  | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       | 01 CIVIL                         |
| 102 COMMUTED VALUE OF PENSIONS                                                                      |  |  |  |            |                                             |            |         |       |                                  |
| 01 COMMUTED VALUE OF PENSIONS                                                                       |  |  |  |            |                                             |            |         |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |            |                                             |            |         |       |                                  |
| 04 PENSIONARY CHARGES                                                                               |  |  |  | 08 FINANCE | NT V 187                                    | 31/08/2022 | 1402310 | 15070 | DISTRICT TREASURY 2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |                                             |            |         |       |                                  |
| VN082022057990 01/08/2022 N PN13 0 Pension Voucher                                                  |  |  |  |            |                                             |            |         |       |                                  |
|                                                                                                     |  |  |  | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       | 01 CIVIL                         |
| 102 COMMUTED VALUE OF PENSIONS                                                                      |  |  |  |            |                                             |            |         |       |                                  |
| 01 COMMUTED VALUE OF PENSIONS                                                                       |  |  |  |            |                                             |            |         |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |            |                                             |            |         |       |                                  |
| 04 PENSIONARY CHARGES                                                                               |  |  |  | 08 FINANCE | NT V 188                                    | 31/08/2022 | 1444500 | 15070 | DISTRICT TREASURY 2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |                                             |            |         |       |                                  |
| VN082022057991 01/08/2022 N PN13 0 Pension Voucher                                                  |  |  |  |            |                                             |            |         |       |                                  |
|                                                                                                     |  |  |  | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       | 01 CIVIL                         |
| 102 COMMUTED VALUE OF PENSIONS                                                                      |  |  |  |            |                                             |            |         |       |                                  |
| 01 COMMUTED VALUE OF PENSIONS                                                                       |  |  |  |            |                                             |            |         |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |            |                                             |            |         |       |                                  |
| 04 PENSIONARY CHARGES                                                                               |  |  |  | 08 FINANCE | NT V 189                                    | 31/08/2022 | 1338021 | 15070 | DISTRICT TREASURY 2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |                                             |            |         |       |                                  |
| VN082022057992 01/08/2022 N PN13 0 Pension Voucher                                                  |  |  |  |            |                                             |            |         |       |                                  |
|                                                                                                     |  |  |  | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       | 01 CIVIL                         |
| 102 COMMUTED VALUE OF PENSIONS                                                                      |  |  |  |            |                                             |            |         |       |                                  |
| 01 COMMUTED VALUE OF PENSIONS                                                                       |  |  |  |            |                                             |            |         |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |            |                                             |            |         |       |                                  |
| 04 PENSIONARY CHARGES                                                                               |  |  |  | 08 FINANCE | NT V 190                                    | 31/08/2022 | 881019  | 15070 | DISTRICT TREASURY 2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |                                             |            |         |       |                                  |
| VN082022057993 01/08/2022 N PN13 0 Pension Voucher                                                  |  |  |  |            |                                             |            |         |       |                                  |
|                                                                                                     |  |  |  | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       | 01 CIVIL                         |
| 102 COMMUTED VALUE OF PENSIONS                                                                      |  |  |  |            |                                             |            |         |       |                                  |
| 01 COMMUTED VALUE OF PENSIONS                                                                       |  |  |  |            |                                             |            |         |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |            |                                             |            |         |       |                                  |
| 04 PENSIONARY CHARGES                                                                               |  |  |  | 08 FINANCE | NT V 191                                    | 31/08/2022 | 807635  | 15070 | DISTRICT TREASURY 2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |                                             |            |         |       |                                  |
| VN082022057994 01/08/2022 N PN13 0 Pension Voucher                                                  |  |  |  |            |                                             |            |         |       |                                  |
|                                                                                                     |  |  |  | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       | 01 CIVIL                         |
| 102 COMMUTED VALUE OF PENSIONS                                                                      |  |  |  |            |                                             |            |         |       |                                  |
| 01 COMMUTED VALUE OF PENSIONS                                                                       |  |  |  |            |                                             |            |         |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |            |                                             |            |         |       |                                  |
| 04 PENSIONARY CHARGES                                                                               |  |  |  | 08 FINANCE | NT V 192                                    | 31/08/2022 | 524123  | 15070 | DISTRICT TREASURY 2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |                                             |            |         |       |                                  |
| VN082022057995 01/08/2022 N PN13 0 Pension Voucher                                                  |  |  |  |            |                                             |            |         |       |                                  |
|                                                                                                     |  |  |  | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       | 01 CIVIL                         |
| 102 COMMUTED VALUE OF PENSIONS                                                                      |  |  |  |            |                                             |            |         |       |                                  |
| 01 COMMUTED VALUE OF PENSIONS                                                                       |  |  |  |            |                                             |            |         |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |            |                                             |            |         |       |                                  |
| 04 PENSIONARY CHARGES                                                                               |  |  |  | 08 FINANCE | NT V 193                                    | 31/08/2022 | 715721  | 15070 | DISTRICT TREASURY 2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |                                             |            |         |       |                                  |
| VN082022057996 01/08/2022 N PN13 0 Pension Voucher                                                  |  |  |  |            |                                             |            |         |       |                                  |
|                                                                                                     |  |  |  | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       | 01 CIVIL                         |
| 102 COMMUTED VALUE OF PENSIONS                                                                      |  |  |  |            |                                             |            |         |       |                                  |
| 01 COMMUTED VALUE OF PENSIONS                                                                       |  |  |  |            |                                             |            |         |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                            |  |  |  |            |                                             |            |         |       |                                  |
| 04 PENSIONARY CHARGES                                                                               |  |  |  | 08 FINANCE | NT V 194                                    | 31/08/2022 | 1484480 | 15070 | DISTRICT TREASURY 2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |                                             |            |         |       |                                  |

|                                                                        |            |   |      |   |                               |      |                                             |          |                         |
|------------------------------------------------------------------------|------------|---|------|---|-------------------------------|------|---------------------------------------------|----------|-------------------------|
| VCHR_DATA_0822.TXT                                                     |            |   |      |   |                               |      |                                             |          |                         |
| VN082022057997                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher               | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS |      | 102 COMMUTED VALUE OF PENSIONS              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES         |      | 08 FINANCE                                  | NT V 195 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                               |      |                                             |          | 1112343                 |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                               |      |                                             |          | 15070 DISTRICT TREASURY |
|                                                                        |            |   |      |   |                               |      |                                             |          | 2101 PRINCIPAL          |
| VN082022057998                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher               | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS |      | 102 COMMUTED VALUE OF PENSIONS              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES         |      | 08 FINANCE                                  | NT V 196 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                               |      |                                             |          | 1535409                 |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                               |      |                                             |          | 15070 DISTRICT TREASURY |
|                                                                        |            |   |      |   |                               |      |                                             |          | 2101 PRINCIPAL          |
| VN082022057999                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher               | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS |      | 102 COMMUTED VALUE OF PENSIONS              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES         |      | 08 FINANCE                                  | NT V 197 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                               |      |                                             |          | 457760                  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                               |      |                                             |          | 15070 DISTRICT TREASURY |
|                                                                        |            |   |      |   |                               |      |                                             |          | 2101 PRINCIPAL          |
| VN082022058000                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher               | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS |      | 102 COMMUTED VALUE OF PENSIONS              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES         |      | 08 FINANCE                                  | NT V 198 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                               |      |                                             |          | 279922                  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                               |      |                                             |          | 15070 DISTRICT TREASURY |
|                                                                        |            |   |      |   |                               |      |                                             |          | 2101 PRINCIPAL          |
| VN082022058001                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher               | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS |      | 102 COMMUTED VALUE OF PENSIONS              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES         |      | 08 FINANCE                                  | NT V 199 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                               |      |                                             |          | 1627323                 |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                               |      |                                             |          | 15070 DISTRICT TREASURY |
|                                                                        |            |   |      |   |                               |      |                                             |          | 2101 PRINCIPAL          |
| VN082022058002                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher               | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS |      | 102 COMMUTED VALUE OF PENSIONS              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES         |      | 08 FINANCE                                  | NT V 200 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                               |      |                                             |          | 493678                  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                               |      |                                             |          | 15070 DISTRICT TREASURY |
|                                                                        |            |   |      |   |                               |      |                                             |          | 2101 PRINCIPAL          |
| VN082022058003                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher               | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS |      | 102 COMMUTED VALUE OF PENSIONS              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES         |      | 08 FINANCE                                  | NT V 201 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                               |      |                                             |          | 669011                  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                               |      |                                             |          | 15070 DISTRICT TREASURY |
|                                                                        |            |   |      |   |                               |      |                                             |          | 2101 PRINCIPAL          |
| VN082022058004                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher               | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS |      | 102 COMMUTED VALUE OF PENSIONS              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES         |      | 08 FINANCE                                  | NT V 202 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                               |      |                                             |          | 1177298                 |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                               |      |                                             |          | 15070 DISTRICT TREASURY |
|                                                                        |            |   |      |   |                               |      |                                             |          | 2101 PRINCIPAL          |
| VN082022058005                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher               | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS |      | 102 COMMUTED VALUE OF PENSIONS              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES         |      | 08 FINANCE                                  | NT V 203 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                               |      |                                             |          | 1675540                 |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                               |      |                                             |          | 15070 DISTRICT TREASURY |
|                                                                        |            |   |      |   |                               |      |                                             |          | 2101 PRINCIPAL          |
| VN082022058006                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher               | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS |      | 102 COMMUTED VALUE OF PENSIONS              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD      |      |                                             |          |                         |



|                                                                        |  |  |  |                    |                                             |            |            |         |          |          |          |           |           |
|------------------------------------------------------------------------|--|--|--|--------------------|---------------------------------------------|------------|------------|---------|----------|----------|----------|-----------|-----------|
|                                                                        |  |  |  | VCHR_DATA_0822.TXT |                                             |            |            |         |          |          |          |           |           |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE         | NT V 204                                    | 31/08/2022 | 601206     | 15070   | DISTRICT | TREASURY | 2101     | PRINCIPAL |           |
| OFFICER, SANGRUR, SANGRUR                                              |  |  |  |                    |                                             |            |            |         |          |          |          |           |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                    |                                             |            |            |         |          |          |          |           |           |
|                                                                        |  |  |  |                    |                                             |            |            |         |          |          |          |           |           |
| VN082022058007 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1500               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |            |         |          | 01 CIVIL |          |           |           |
|                                                                        |  |  |  |                    | 102 COMMUTED VALUE OF PENSIONS              |            |            |         |          |          |          |           |           |
|                                                                        |  |  |  |                    | 01 COMMUTED VALUE OF PENSIONS               |            |            |         |          |          |          |           |           |
|                                                                        |  |  |  |                    | 0000 00 NO DETAILED HEAD                    |            |            |         |          |          |          |           |           |
| 04 PENSIONARY CHARGES                                                  |  |  |  |                    | 08 FINANCE                                  | NT V 205   | 31/08/2022 | 1627323 | 15070    | DISTRICT | TREASURY | 2101      | PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR                                              |  |  |  |                    |                                             |            |            |         |          |          |          |           |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                    |                                             |            |            |         |          |          |          |           |           |
|                                                                        |  |  |  |                    |                                             |            |            |         |          |          |          |           |           |
| VN082022058008 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1500               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |            |         |          | 01 CIVIL |          |           |           |
|                                                                        |  |  |  |                    | 102 COMMUTED VALUE OF PENSIONS              |            |            |         |          |          |          |           |           |
|                                                                        |  |  |  |                    | 01 COMMUTED VALUE OF PENSIONS               |            |            |         |          |          |          |           |           |
|                                                                        |  |  |  |                    | 0000 00 NO DETAILED HEAD                    |            |            |         |          |          |          |           |           |
| 04 PENSIONARY CHARGES                                                  |  |  |  |                    | 08 FINANCE                                  | NT V 206   | 31/08/2022 | 1372175 | 15070    | DISTRICT | TREASURY | 2101      | PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR                                              |  |  |  |                    |                                             |            |            |         |          |          |          |           |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                    |                                             |            |            |         |          |          |          |           |           |
|                                                                        |  |  |  |                    |                                             |            |            |         |          |          |          |           |           |
| VN082022058058 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1500               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |            |         |          | 01 CIVIL |          |           |           |
|                                                                        |  |  |  |                    | 104 GRATUITIES                              |            |            |         |          |          |          |           |           |
|                                                                        |  |  |  |                    | 01 GRATUITIES                               |            |            |         |          |          |          |           |           |
|                                                                        |  |  |  |                    | 0000 00 NO DETAILED HEAD                    |            |            |         |          |          |          |           |           |
| 04 PENSIONARY CHARGES                                                  |  |  |  |                    | 08 FINANCE                                  | NT V 256   | 31/08/2022 | 271556  | 15070    | DISTRICT | TREASURY | 2101      | PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR                                              |  |  |  |                    |                                             |            |            |         |          |          |          |           |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                    |                                             |            |            |         |          |          |          |           |           |
|                                                                        |  |  |  |                    |                                             |            |            |         |          |          |          |           |           |
| VN082022058059 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1500               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |            |         |          | 01 CIVIL |          |           |           |
|                                                                        |  |  |  |                    | 104 GRATUITIES                              |            |            |         |          |          |          |           |           |
|                                                                        |  |  |  |                    | 01 GRATUITIES                               |            |            |         |          |          |          |           |           |
|                                                                        |  |  |  |                    | 0000 00 NO DETAILED HEAD                    |            |            |         |          |          |          |           |           |
| 04 PENSIONARY CHARGES                                                  |  |  |  |                    | 08 FINANCE                                  | NT V 257   | 31/08/2022 | 93780   | 15070    | DISTRICT | TREASURY | 2101      | PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR                                              |  |  |  |                    |                                             |            |            |         |          |          |          |           |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                    |                                             |            |            |         |          |          |          |           |           |
|                                                                        |  |  |  |                    |                                             |            |            |         |          |          |          |           |           |
| VN082022057822 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1500               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |            |         |          | 01 CIVIL |          |           |           |
|                                                                        |  |  |  |                    | 104 GRATUITIES                              |            |            |         |          |          |          |           |           |
|                                                                        |  |  |  |                    | 01 GRATUITIES                               |            |            |         |          |          |          |           |           |
|                                                                        |  |  |  |                    | 0000 00 NO DETAILED HEAD                    |            |            |         |          |          |          |           |           |
| 04 PENSIONARY CHARGES                                                  |  |  |  |                    | 08 FINANCE                                  | NT V 301   | 31/08/2022 | 1321920 | 15070    | DISTRICT | TREASURY | 2101      | PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR                                              |  |  |  |                    |                                             |            |            |         |          |          |          |           |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                    |                                             |            |            |         |          |          |          |           |           |
|                                                                        |  |  |  |                    |                                             |            |            |         |          |          |          |           |           |
| VN082022057823 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1500               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |            |         |          | 01 CIVIL |          |           |           |
|                                                                        |  |  |  |                    | 104 GRATUITIES                              |            |            |         |          |          |          |           |           |
|                                                                        |  |  |  |                    | 01 GRATUITIES                               |            |            |         |          |          |          |           |           |
|                                                                        |  |  |  |                    | 0000 00 NO DETAILED HEAD                    |            |            |         |          |          |          |           |           |
| 04 PENSIONARY CHARGES                                                  |  |  |  |                    | 08 FINANCE                                  | NT V 302   | 31/08/2022 | 64413   | 15070    | DISTRICT | TREASURY | 2101      | PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR                                              |  |  |  |                    |                                             |            |            |         |          |          |          |           |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                    |                                             |            |            |         |          |          |          |           |           |
|                                                                        |  |  |  |                    |                                             |            |            |         |          |          |          |           |           |
| VN082022057824 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1500               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |            |         |          | 01 CIVIL |          |           |           |
|                                                                        |  |  |  |                    | 104 GRATUITIES                              |            |            |         |          |          |          |           |           |
|                                                                        |  |  |  |                    | 01 GRATUITIES                               |            |            |         |          |          |          |           |           |
|                                                                        |  |  |  |                    | 0000 00 NO DETAILED HEAD                    |            |            |         |          |          |          |           |           |
| 04 PENSIONARY CHARGES                                                  |  |  |  |                    | 08 FINANCE                                  | NT V 303   | 31/08/2022 | 109497  | 15070    | DISTRICT | TREASURY | 2101      | PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR                                              |  |  |  |                    |                                             |            |            |         |          |          |          |           |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                    |                                             |            |            |         |          |          |          |           |           |
|                                                                        |  |  |  |                    |                                             |            |            |         |          |          |          |           |           |
| VN082022057825 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1500               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |            |         |          | 01 CIVIL |          |           |           |
|                                                                        |  |  |  |                    | 104 GRATUITIES                              |            |            |         |          |          |          |           |           |
|                                                                        |  |  |  |                    | 01 GRATUITIES                               |            |            |         |          |          |          |           |           |
|                                                                        |  |  |  |                    | 0000 00 NO DETAILED HEAD                    |            |            |         |          |          |          |           |           |
| 04 PENSIONARY CHARGES                                                  |  |  |  |                    | 08 FINANCE                                  | NT V 304   | 31/08/2022 | 93785   | 15070    | DISTRICT | TREASURY | 2101      | PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR                                              |  |  |  |                    |                                             |            |            |         |          |          |          |           |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                    |                                             |            |            |         |          |          |          |           |           |
|                                                                        |  |  |  |                    |                                             |            |            |         |          |          |          |           |           |
| VN082022057826 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1500               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |            |         |          | 01 CIVIL |          |           |           |
|                                                                        |  |  |  |                    | 104 GRATUITIES                              |            |            |         |          |          |          |           |           |
|                                                                        |  |  |  |                    | 01 GRATUITIES                               |            |            |         |          |          |          |           |           |
|                                                                        |  |  |  |                    | 0000 00 NO DETAILED HEAD                    |            |            |         |          |          |          |           |           |
| 04 PENSIONARY CHARGES                                                  |  |  |  |                    | 08 FINANCE                                  | NT V 305   | 31/08/2022 | 71484   | 15070    | DISTRICT | TREASURY | 2101      | PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR                                              |  |  |  |                    |                                             |            |            |         |          |          |          |           |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                    |                                             |            |            |         |          |          |          |           |           |

|                                                                        |            |   |      |   |                 |            |                                             |                |                                |
|------------------------------------------------------------------------|------------|---|------|---|-----------------|------------|---------------------------------------------|----------------|--------------------------------|
| VCHR_DATA_0822.TXT                                                     |            |   |      |   |                 |            |                                             |                |                                |
| VN082022057827                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL                       |
| 01 GRATUITIES                                                          |            |   |      |   |                 |            |                                             |                |                                |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                |                                |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                |                                |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                 | 08 FINANCE | NT V 306                                    | 31/08/2022     | 154056 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                | 2101 PRINCIPAL                 |
|                                                                        |            |   |      |   |                 |            |                                             |                |                                |
| VN082022057828                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL                       |
| 01 GRATUITIES                                                          |            |   |      |   |                 |            |                                             |                |                                |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                |                                |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                |                                |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                 | 08 FINANCE | NT V 307                                    | 31/08/2022     | 270269 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                | 2101 PRINCIPAL                 |
|                                                                        |            |   |      |   |                 |            |                                             |                |                                |
| VN082022057829                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL                       |
| 01 GRATUITIES                                                          |            |   |      |   |                 |            |                                             |                |                                |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                |                                |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                |                                |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                 | 08 FINANCE | NT V 308                                    | 31/08/2022     | 93170 15070 DISTRICT TREASURY  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                | 2101 PRINCIPAL                 |
|                                                                        |            |   |      |   |                 |            |                                             |                |                                |
| VN082022057830                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL                       |
| 01 GRATUITIES                                                          |            |   |      |   |                 |            |                                             |                |                                |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                |                                |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                |                                |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                 | 08 FINANCE | NT V 309                                    | 31/08/2022     | 111606 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                | 2101 PRINCIPAL                 |
|                                                                        |            |   |      |   |                 |            |                                             |                |                                |
| VN082022057831                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL                       |
| 01 GRATUITIES                                                          |            |   |      |   |                 |            |                                             |                |                                |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                |                                |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                |                                |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                 | 08 FINANCE | NT V 310                                    | 31/08/2022     | 126077 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                | 2101 PRINCIPAL                 |
|                                                                        |            |   |      |   |                 |            |                                             |                |                                |
| VN082022057832                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL                       |
| 01 GRATUITIES                                                          |            |   |      |   |                 |            |                                             |                |                                |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                |                                |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                |                                |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                 | 08 FINANCE | NT V 311                                    | 31/08/2022     | 155884 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                | 2101 PRINCIPAL                 |
|                                                                        |            |   |      |   |                 |            |                                             |                |                                |
| VN082022057833                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL                       |
| 01 GRATUITIES                                                          |            |   |      |   |                 |            |                                             |                |                                |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                |                                |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                |                                |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                 | 08 FINANCE | NT V 312                                    | 31/08/2022     | 166022 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                | 2101 PRINCIPAL                 |
|                                                                        |            |   |      |   |                 |            |                                             |                |                                |
| VN082022057834                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL                       |
| 01 GRATUITIES                                                          |            |   |      |   |                 |            |                                             |                |                                |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                |                                |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                |                                |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                 | 08 FINANCE | NT V 313                                    | 31/08/2022     | 215120 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                | 2101 PRINCIPAL                 |
|                                                                        |            |   |      |   |                 |            |                                             |                |                                |
| VN082022057835                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL                       |
| 01 GRATUITIES                                                          |            |   |      |   |                 |            |                                             |                |                                |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                |                                |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                |                                |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                 | 08 FINANCE | NT V 314                                    | 31/08/2022     | 90282 15070 DISTRICT TREASURY  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                | 2101 PRINCIPAL                 |
|                                                                        |            |   |      |   |                 |            |                                             |                |                                |
| VN082022057836                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL                       |
| 01 GRATUITIES                                                          |            |   |      |   |                 |            |                                             |                |                                |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                |                                |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                |                                |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                 | 08 FINANCE | NT V 315                                    | 31/08/2022     | 145217 15070 DISTRICT TREASURY |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                 |            |                                             |                | 2101 PRINCIPAL                 |

|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------------------------------|----------------------------|------------|----------|------------|--------|-------|-------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                                                                                                               |      |                                    |                            |            |          |            |        |       |                                     |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                                                                                                            |      |                                    |                            |            |          |            |        |       |                                     |
| VN082022057837 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,SANGRUR,SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1500 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS<br>104 GRATUITIES | 01 CIVIL   |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            | 08 FINANCE | NT V 316 | 31/08/2022 | 50721  | 15070 | DISTRICT TREASURY<br>2101 PRINCIPAL |
| VN082022057838 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,SANGRUR,SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1500 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS<br>104 GRATUITIES | 01 CIVIL   |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            | 08 FINANCE | NT V 317 | 31/08/2022 | 452528 | 15070 | DISTRICT TREASURY<br>2101 PRINCIPAL |
| VN082022057839 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,SANGRUR,SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1500 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS<br>104 GRATUITIES | 01 CIVIL   |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            | 08 FINANCE | NT V 318 | 31/08/2022 | 91644  | 15070 | DISTRICT TREASURY<br>2101 PRINCIPAL |
| VN082022057840 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,SANGRUR,SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1500 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS<br>104 GRATUITIES | 01 CIVIL   |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            | 08 FINANCE | NT V 319 | 31/08/2022 | 99693  | 15070 | DISTRICT TREASURY<br>2101 PRINCIPAL |
| VN082022057886 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,SANGRUR,SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1500 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS<br>104 GRATUITIES | 01 CIVIL   |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            | 08 FINANCE | NT V 365 | 31/08/2022 | 101625 | 15070 | DISTRICT TREASURY<br>2101 PRINCIPAL |
| VN082022057887 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,SANGRUR,SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1500 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS<br>104 GRATUITIES | 01 CIVIL   |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            | 08 FINANCE | NT V 366 | 31/08/2022 | 563705 | 15070 | DISTRICT TREASURY<br>2101 PRINCIPAL |
| VN082022057888 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,SANGRUR,SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1500 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS<br>104 GRATUITIES | 01 CIVIL   |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            | 08 FINANCE | NT V 367 | 31/08/2022 | 610037 | 15070 | DISTRICT TREASURY<br>2101 PRINCIPAL |
| VN082022057889 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,SANGRUR,SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1500 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS<br>104 GRATUITIES | 01 CIVIL   |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            | 08 FINANCE | NT V 368 | 31/08/2022 | 228920 | 15070 | DISTRICT TREASURY<br>2101 PRINCIPAL |
| VN082022057890 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,SANGRUR,SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1500 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS<br>104 GRATUITIES | 01 CIVIL   |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            | 08 FINANCE | NT V 369 | 31/08/2022 | 95739  | 15070 | DISTRICT TREASURY<br>2101 PRINCIPAL |
| VN082022057891 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,SANGRUR,SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1500 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS<br>104 GRATUITIES | 01 CIVIL   |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |



|                                                                        |                                             |          |            |         |       |          |          |      |           |
|------------------------------------------------------------------------|---------------------------------------------|----------|------------|---------|-------|----------|----------|------|-----------|
| VCHR_DATA_0822.TXT                                                     |                                             |          |            |         |       |          |          |      |           |
| 01 GRATUITIES                                                          |                                             |          |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                               |                                             |          |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                  |                                             |          |            |         |       |          |          |      |           |
| OFFICER, SANGRUR, SANGRUR                                              | 08 FINANCE                                  | NT V 370 | 31/08/2022 | 105952  | 15070 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                             |          |            |         |       |          |          |      |           |
|                                                                        |                                             |          |            |         |       |          |          |      |           |
| VN082022057892 01/08/2022 N PN13 0 Pension Voucher                     |                                             |          |            |         |       |          |          |      |           |
| 1500                                                                   | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       |          | 01 CIVIL |      |           |
| 104 GRATUITIES                                                         |                                             |          |            |         |       |          |          |      |           |
| 01 GRATUITIES                                                          |                                             |          |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                               |                                             |          |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                  |                                             |          |            |         |       |          |          |      |           |
| OFFICER, SANGRUR, SANGRUR                                              | 08 FINANCE                                  | NT V 371 | 31/08/2022 | 129940  | 15070 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                             |          |            |         |       |          |          |      |           |
|                                                                        |                                             |          |            |         |       |          |          |      |           |
| VN082022057893 01/08/2022 N PN13 0 Pension Voucher                     |                                             |          |            |         |       |          |          |      |           |
| 1500                                                                   | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       |          | 01 CIVIL |      |           |
| 104 GRATUITIES                                                         |                                             |          |            |         |       |          |          |      |           |
| 01 GRATUITIES                                                          |                                             |          |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                               |                                             |          |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                  |                                             |          |            |         |       |          |          |      |           |
| OFFICER, SANGRUR, SANGRUR                                              | 08 FINANCE                                  | NT V 372 | 31/08/2022 | 49207   | 15070 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                             |          |            |         |       |          |          |      |           |
|                                                                        |                                             |          |            |         |       |          |          |      |           |
| VN082022057894 01/08/2022 N PN13 0 Pension Voucher                     |                                             |          |            |         |       |          |          |      |           |
| 1500                                                                   | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       |          | 01 CIVIL |      |           |
| 104 GRATUITIES                                                         |                                             |          |            |         |       |          |          |      |           |
| 01 GRATUITIES                                                          |                                             |          |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                               |                                             |          |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                  |                                             |          |            |         |       |          |          |      |           |
| OFFICER, SANGRUR, SANGRUR                                              | 08 FINANCE                                  | NT V 373 | 31/08/2022 | 1000000 | 15070 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                             |          |            |         |       |          |          |      |           |
|                                                                        |                                             |          |            |         |       |          |          |      |           |
| VN082022057895 01/08/2022 N PN13 0 Pension Voucher                     |                                             |          |            |         |       |          |          |      |           |
| 1500                                                                   | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       |          | 01 CIVIL |      |           |
| 104 GRATUITIES                                                         |                                             |          |            |         |       |          |          |      |           |
| 01 GRATUITIES                                                          |                                             |          |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                               |                                             |          |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                  |                                             |          |            |         |       |          |          |      |           |
| OFFICER, SANGRUR, SANGRUR                                              | 08 FINANCE                                  | NT V 374 | 31/08/2022 | 1377600 | 15070 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                             |          |            |         |       |          |          |      |           |
|                                                                        |                                             |          |            |         |       |          |          |      |           |
| VN082022057896 01/08/2022 N PN13 0 Pension Voucher                     |                                             |          |            |         |       |          |          |      |           |
| 1500                                                                   | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       |          | 01 CIVIL |      |           |
| 104 GRATUITIES                                                         |                                             |          |            |         |       |          |          |      |           |
| 01 GRATUITIES                                                          |                                             |          |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                               |                                             |          |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                  |                                             |          |            |         |       |          |          |      |           |
| OFFICER, SANGRUR, SANGRUR                                              | 08 FINANCE                                  | NT V 375 | 31/08/2022 | 1353792 | 15070 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                             |          |            |         |       |          |          |      |           |
|                                                                        |                                             |          |            |         |       |          |          |      |           |
| VN082022057897 01/08/2022 N PN13 0 Pension Voucher                     |                                             |          |            |         |       |          |          |      |           |
| 1500                                                                   | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       |          | 01 CIVIL |      |           |
| 104 GRATUITIES                                                         |                                             |          |            |         |       |          |          |      |           |
| 01 GRATUITIES                                                          |                                             |          |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                               |                                             |          |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                  |                                             |          |            |         |       |          |          |      |           |
| OFFICER, SANGRUR, SANGRUR                                              | 08 FINANCE                                  | NT V 376 | 31/08/2022 | 1420640 | 15070 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                             |          |            |         |       |          |          |      |           |
|                                                                        |                                             |          |            |         |       |          |          |      |           |
| VN082022057898 01/08/2022 N PN13 0 Pension Voucher                     |                                             |          |            |         |       |          |          |      |           |
| 1500                                                                   | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       |          | 01 CIVIL |      |           |
| 104 GRATUITIES                                                         |                                             |          |            |         |       |          |          |      |           |
| 01 GRATUITIES                                                          |                                             |          |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                               |                                             |          |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                  |                                             |          |            |         |       |          |          |      |           |
| OFFICER, SANGRUR, SANGRUR                                              | 08 FINANCE                                  | NT V 377 | 31/08/2022 | 807065  | 15070 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                             |          |            |         |       |          |          |      |           |
|                                                                        |                                             |          |            |         |       |          |          |      |           |
| VN082022057899 01/08/2022 N PN13 0 Pension Voucher                     |                                             |          |            |         |       |          |          |      |           |
| 1500                                                                   | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       |          | 01 CIVIL |      |           |
| 104 GRATUITIES                                                         |                                             |          |            |         |       |          |          |      |           |
| 01 GRATUITIES                                                          |                                             |          |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                               |                                             |          |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                  |                                             |          |            |         |       |          |          |      |           |
| OFFICER, SANGRUR, SANGRUR                                              | 08 FINANCE                                  | NT V 378 | 31/08/2022 | 1545984 | 15070 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                             |          |            |         |       |          |          |      |           |
|                                                                        |                                             |          |            |         |       |          |          |      |           |
| VN082022057900 01/08/2022 N PN13 0 Pension Voucher                     |                                             |          |            |         |       |          |          |      |           |
| 1500                                                                   | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       |          | 01 CIVIL |      |           |
| 104 GRATUITIES                                                         |                                             |          |            |         |       |          |          |      |           |
| 01 GRATUITIES                                                          |                                             |          |            |         |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                               |                                             |          |            |         |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                  |                                             |          |            |         |       |          |          |      |           |
| OFFICER, SANGRUR, SANGRUR                                              | 08 FINANCE                                  | NT V 379 | 31/08/2022 | 1710720 | 15070 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                             |          |            |         |       |          |          |      |           |

| VCHR_DATA_0822.TXT                                                                                  |            |   |             |       |                                             |                 |            |          |       |                   |      |           |
|-----------------------------------------------------------------------------------------------------|------------|---|-------------|-------|---------------------------------------------|-----------------|------------|----------|-------|-------------------|------|-----------|
| VN082022057901 01/08/2022 N PN13 0 Pension Voucher                                                  |            |   |             | 1500  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL        |            |          |       |                   |      |           |
|                                                                                                     |            |   |             |       | 104 GRATUITIES                              |                 |            |          |       |                   |      |           |
|                                                                                                     |            |   |             |       | 01 GRATUITIES                               |                 |            |          |       |                   |      |           |
|                                                                                                     |            |   |             |       | 0000 00 NO DETAILED HEAD                    |                 |            |          |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                                               |            |   |             |       | 08 FINANCE                                  | NT V 380        | 31/08/2022 | 763753   | 15070 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |             |       |                                             |                 |            |          |       |                   |      |           |
| VN082022057902 01/08/2022 N PN13 0 Pension Voucher                                                  |            |   |             | 1500  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL        |            |          |       |                   |      |           |
|                                                                                                     |            |   |             |       | 104 GRATUITIES                              |                 |            |          |       |                   |      |           |
|                                                                                                     |            |   |             |       | 01 GRATUITIES                               |                 |            |          |       |                   |      |           |
|                                                                                                     |            |   |             |       | 0000 00 NO DETAILED HEAD                    |                 |            |          |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                                               |            |   |             |       | 08 FINANCE                                  | NT V 381        | 31/08/2022 | 108990   | 15070 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |             |       |                                             |                 |            |          |       |                   |      |           |
| REF_VCHR_NO                                                                                         | ACC_MNTH_Y | A | DEAL V CATG | TRY_C | MJR_ MJR_HEAD_DESC                          | SM SM_HEAD_DESC |            |          |       |                   |      |           |
|                                                                                                     |            |   |             |       | SU SUB_HEAD_DESC                            |                 |            |          |       |                   |      |           |
|                                                                                                     |            |   |             |       | BDGT DT DTL_HEAD_DESC                       |                 |            |          |       |                   |      |           |
| SO SOE_DESC                                                                                         |            |   |             |       | GR GRANT_DESCRIPTION                        | PL V VCHR_N     | VCHR_DT    | NET_AMNT | DDO_C | NAME              | CCO_ | CCO       |
| -----                                                                                               |            |   |             |       |                                             |                 |            |          |       |                   |      |           |
| -----                                                                                               |            |   |             |       |                                             |                 |            |          |       |                   |      |           |
| -----                                                                                               |            |   |             |       |                                             |                 |            |          |       |                   |      |           |
| -----                                                                                               |            |   |             |       |                                             |                 |            |          |       |                   |      |           |
| -----                                                                                               |            |   |             |       |                                             |                 |            |          |       |                   |      |           |
| -----                                                                                               |            |   |             |       |                                             |                 |            |          |       |                   |      |           |
| -----                                                                                               |            |   |             |       |                                             |                 |            |          |       |                   |      |           |
| VN082022057903 01/08/2022 N PN13 0 Pension Voucher                                                  |            |   |             | 1500  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL        |            |          |       |                   |      |           |
|                                                                                                     |            |   |             |       | 104 GRATUITIES                              |                 |            |          |       |                   |      |           |
|                                                                                                     |            |   |             |       | 01 GRATUITIES                               |                 |            |          |       |                   |      |           |
|                                                                                                     |            |   |             |       | 0000 00 NO DETAILED HEAD                    |                 |            |          |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                                               |            |   |             |       | 08 FINANCE                                  | NT V 382        | 31/08/2022 | 831488   | 15070 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |             |       |                                             |                 |            |          |       |                   |      |           |
| VN082022057904 01/08/2022 N PN13 0 Pension Voucher                                                  |            |   |             | 1500  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL        |            |          |       |                   |      |           |
|                                                                                                     |            |   |             |       | 104 GRATUITIES                              |                 |            |          |       |                   |      |           |
|                                                                                                     |            |   |             |       | 01 GRATUITIES                               |                 |            |          |       |                   |      |           |
|                                                                                                     |            |   |             |       | 0000 00 NO DETAILED HEAD                    |                 |            |          |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                                               |            |   |             |       | 08 FINANCE                                  | NT V 383        | 31/08/2022 | 747203   | 15070 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |             |       |                                             |                 |            |          |       |                   |      |           |
| VN082022058056 01/08/2022 N PN13 0 Pension Voucher                                                  |            |   |             | 1500  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL        |            |          |       |                   |      |           |
|                                                                                                     |            |   |             |       | 104 GRATUITIES                              |                 |            |          |       |                   |      |           |
|                                                                                                     |            |   |             |       | 01 GRATUITIES                               |                 |            |          |       |                   |      |           |
|                                                                                                     |            |   |             |       | 0000 00 NO DETAILED HEAD                    |                 |            |          |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                                               |            |   |             |       | 08 FINANCE                                  | NT V 254        | 31/08/2022 | 472972   | 15070 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |             |       |                                             |                 |            |          |       |                   |      |           |
| VN082022058057 01/08/2022 N PN13 0 Pension Voucher                                                  |            |   |             | 1500  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL        |            |          |       |                   |      |           |
|                                                                                                     |            |   |             |       | 104 GRATUITIES                              |                 |            |          |       |                   |      |           |
|                                                                                                     |            |   |             |       | 01 GRATUITIES                               |                 |            |          |       |                   |      |           |
|                                                                                                     |            |   |             |       | 0000 00 NO DETAILED HEAD                    |                 |            |          |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                                               |            |   |             |       | 08 FINANCE                                  | NT V 255        | 31/08/2022 | 289089   | 15070 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |             |       |                                             |                 |            |          |       |                   |      |           |
| VN082022058060 01/08/2022 N PN13 0 Pension Voucher                                                  |            |   |             | 1500  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL        |            |          |       |                   |      |           |
|                                                                                                     |            |   |             |       | 104 GRATUITIES                              |                 |            |          |       |                   |      |           |
|                                                                                                     |            |   |             |       | 01 GRATUITIES                               |                 |            |          |       |                   |      |           |
|                                                                                                     |            |   |             |       | 0000 00 NO DETAILED HEAD                    |                 |            |          |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                                               |            |   |             |       | 08 FINANCE                                  | NT V 258        | 31/08/2022 | 324323   | 15070 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |             |       |                                             |                 |            |          |       |                   |      |           |
| VN082022058061 01/08/2022 N PN13 0 Pension Voucher                                                  |            |   |             | 1500  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL        |            |          |       |                   |      |           |
|                                                                                                     |            |   |             |       | 104 GRATUITIES                              |                 |            |          |       |                   |      |           |

|                                                                                                     |      |                                        |          |            |          |            |         |       |                                  |
|-----------------------------------------------------------------------------------------------------|------|----------------------------------------|----------|------------|----------|------------|---------|-------|----------------------------------|
| VCHR_DATA_0822.TXT                                                                                  |      |                                        |          |            |          |            |         |       |                                  |
| 01 GRATUITIES                                                                                       |      |                                        |          |            |          |            |         |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                            |      |                                        |          |            |          |            |         |       |                                  |
| 04 PENSIONARY CHARGES                                                                               |      |                                        |          | 08 FINANCE | NT V 259 | 31/08/2022 | 97040   | 15070 | DISTRICT TREASURY 2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                        |          |            |          |            |         |       |                                  |
| VN082022058062 01/08/2022 N PN13 0 Pension Voucher                                                  |      |                                        |          |            |          |            |         |       |                                  |
| 1500                                                                                                | 2071 | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |          |            |         |       |                                  |
| 104 GRATUITIES                                                                                      |      |                                        |          |            |          |            |         |       |                                  |
| 01 GRATUITIES                                                                                       |      |                                        |          |            |          |            |         |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                            |      |                                        |          |            |          |            |         |       |                                  |
| 04 PENSIONARY CHARGES                                                                               |      |                                        |          | 08 FINANCE | NT V 260 | 31/08/2022 | 438800  | 15070 | DISTRICT TREASURY 2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                        |          |            |          |            |         |       |                                  |
| VN082022058063 01/08/2022 N PN13 0 Pension Voucher                                                  |      |                                        |          |            |          |            |         |       |                                  |
| 1500                                                                                                | 2071 | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |          |            |         |       |                                  |
| 104 GRATUITIES                                                                                      |      |                                        |          |            |          |            |         |       |                                  |
| 01 GRATUITIES                                                                                       |      |                                        |          |            |          |            |         |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                            |      |                                        |          |            |          |            |         |       |                                  |
| 04 PENSIONARY CHARGES                                                                               |      |                                        |          | 08 FINANCE | NT V 261 | 31/08/2022 | 51893   | 15070 | DISTRICT TREASURY 2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                        |          |            |          |            |         |       |                                  |
| VN082022058064 01/08/2022 N PN13 0 Pension Voucher                                                  |      |                                        |          |            |          |            |         |       |                                  |
| 1500                                                                                                | 2071 | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |          |            |         |       |                                  |
| 104 GRATUITIES                                                                                      |      |                                        |          |            |          |            |         |       |                                  |
| 01 GRATUITIES                                                                                       |      |                                        |          |            |          |            |         |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                            |      |                                        |          |            |          |            |         |       |                                  |
| 04 PENSIONARY CHARGES                                                                               |      |                                        |          | 08 FINANCE | NT V 262 | 31/08/2022 | 356791  | 15070 | DISTRICT TREASURY 2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                        |          |            |          |            |         |       |                                  |
| VN082022058065 01/08/2022 N PN13 0 Pension Voucher                                                  |      |                                        |          |            |          |            |         |       |                                  |
| 1500                                                                                                | 2071 | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |          |            |         |       |                                  |
| 104 GRATUITIES                                                                                      |      |                                        |          |            |          |            |         |       |                                  |
| 01 GRATUITIES                                                                                       |      |                                        |          |            |          |            |         |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                            |      |                                        |          |            |          |            |         |       |                                  |
| 04 PENSIONARY CHARGES                                                                               |      |                                        |          | 08 FINANCE | NT V 263 | 31/08/2022 | 47682   | 15070 | DISTRICT TREASURY 2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                        |          |            |          |            |         |       |                                  |
| VN082022058066 01/08/2022 N PN13 0 Pension Voucher                                                  |      |                                        |          |            |          |            |         |       |                                  |
| 1500                                                                                                | 2071 | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |          |            |         |       |                                  |
| 104 GRATUITIES                                                                                      |      |                                        |          |            |          |            |         |       |                                  |
| 01 GRATUITIES                                                                                       |      |                                        |          |            |          |            |         |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                            |      |                                        |          |            |          |            |         |       |                                  |
| 04 PENSIONARY CHARGES                                                                               |      |                                        |          | 08 FINANCE | NT V 264 | 31/08/2022 | 474044  | 15070 | DISTRICT TREASURY 2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                        |          |            |          |            |         |       |                                  |
| VN082022058067 01/08/2022 N PN13 0 Pension Voucher                                                  |      |                                        |          |            |          |            |         |       |                                  |
| 1500                                                                                                | 2071 | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |          |            |         |       |                                  |
| 104 GRATUITIES                                                                                      |      |                                        |          |            |          |            |         |       |                                  |
| 01 GRATUITIES                                                                                       |      |                                        |          |            |          |            |         |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                            |      |                                        |          |            |          |            |         |       |                                  |
| 04 PENSIONARY CHARGES                                                                               |      |                                        |          | 08 FINANCE | NT V 265 | 31/08/2022 | 83088   | 15070 | DISTRICT TREASURY 2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                        |          |            |          |            |         |       |                                  |
| VN082022058068 01/08/2022 N PN13 0 Pension Voucher                                                  |      |                                        |          |            |          |            |         |       |                                  |
| 1500                                                                                                | 2071 | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |          |            |         |       |                                  |
| 104 GRATUITIES                                                                                      |      |                                        |          |            |          |            |         |       |                                  |
| 01 GRATUITIES                                                                                       |      |                                        |          |            |          |            |         |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                            |      |                                        |          |            |          |            |         |       |                                  |
| 04 PENSIONARY CHARGES                                                                               |      |                                        |          | 08 FINANCE | NT V 266 | 31/08/2022 | 177176  | 15070 | DISTRICT TREASURY 2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                        |          |            |          |            |         |       |                                  |
| VN082022058069 01/08/2022 N PN13 0 Pension Voucher                                                  |      |                                        |          |            |          |            |         |       |                                  |
| 1500                                                                                                | 2071 | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |          |            |         |       |                                  |
| 104 GRATUITIES                                                                                      |      |                                        |          |            |          |            |         |       |                                  |
| 01 GRATUITIES                                                                                       |      |                                        |          |            |          |            |         |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                            |      |                                        |          |            |          |            |         |       |                                  |
| 04 PENSIONARY CHARGES                                                                               |      |                                        |          | 08 FINANCE | NT V 267 | 31/08/2022 | 446975  | 15070 | DISTRICT TREASURY 2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                        |          |            |          |            |         |       |                                  |
| VN082022058070 01/08/2022 N PN13 0 Pension Voucher                                                  |      |                                        |          |            |          |            |         |       |                                  |
| 1500                                                                                                | 2071 | PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |            |          |            |         |       |                                  |
| 104 GRATUITIES                                                                                      |      |                                        |          |            |          |            |         |       |                                  |
| 01 GRATUITIES                                                                                       |      |                                        |          |            |          |            |         |       |                                  |
| 0000 00 NO DETAILED HEAD                                                                            |      |                                        |          |            |          |            |         |       |                                  |
| 04 PENSIONARY CHARGES                                                                               |      |                                        |          | 08 FINANCE | NT V 268 | 31/08/2022 | 1406592 | 15070 | DISTRICT TREASURY 2101 PRINCIPAL |
| OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                        |          |            |          |            |         |       |                                  |



|                                                                        |            |   |      |   |                          |      |                                             |          |                         |
|------------------------------------------------------------------------|------------|---|------|---|--------------------------|------|---------------------------------------------|----------|-------------------------|
| VCHR_DATA_0822.TXT                                                     |            |   |      |   |                          |      |                                             |          |                         |
| VN082022058071                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 269 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                          |      |                                             | 347489   | 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL          |
| VN082022058072                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 270 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                          |      |                                             | 405404   | 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL          |
| VN082022058073                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 271 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                          |      |                                             | 1003200  | 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL          |
| VN082022057793                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 272 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                          |      |                                             | 1182272  | 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL          |
| VN082022057794                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 273 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                          |      |                                             | 898560   | 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL          |
| VN082022057795                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 274 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                          |      |                                             | 1728224  | 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL          |
| VN082022057796                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 275 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                          |      |                                             | 1000000  | 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL          |
| VN082022057797                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 276 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                          |      |                                             | 1321920  | 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL          |
| VN082022057798                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 277 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                          |      |                                             | 1257600  | 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL          |
| VN082022057799                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |

|                                                                        |  |  |  |                                                  |          |            |         |                         |
|------------------------------------------------------------------------|--|--|--|--------------------------------------------------|----------|------------|---------|-------------------------|
|                                                                        |  |  |  | VCHR_DATA_0822.TXT                               |          |            |         |                         |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                       | NT V 278 | 31/08/2022 | 1353792 | 15070 DISTRICT TREASURY |
| OFFICER, SANGRUR, SANGRUR                                              |  |  |  |                                                  |          |            |         | 2101 PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |                         |
| VN082022057800 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |                         |
|                                                                        |  |  |  | 104 GRATUITIES                                   |          |            |         |                         |
|                                                                        |  |  |  |                                                  |          |            |         |                         |
| 01 GRATUITIES                                                          |  |  |  |                                                  |          |            |         |                         |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                                  |          |            |         |                         |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                       | NT V 279 | 31/08/2022 | 356791  | 15070 DISTRICT TREASURY |
| OFFICER, SANGRUR, SANGRUR                                              |  |  |  |                                                  |          |            |         | 2101 PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |                         |
| VN082022057801 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |                         |
|                                                                        |  |  |  | 104 GRATUITIES                                   |          |            |         |                         |
|                                                                        |  |  |  |                                                  |          |            |         |                         |
| 01 GRATUITIES                                                          |  |  |  |                                                  |          |            |         |                         |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                                  |          |            |         |                         |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                       | NT V 280 | 31/08/2022 | 106383  | 15070 DISTRICT TREASURY |
| OFFICER, SANGRUR, SANGRUR                                              |  |  |  |                                                  |          |            |         | 2101 PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |                         |
| VN082022057802 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |                         |
|                                                                        |  |  |  | 104 GRATUITIES                                   |          |            |         |                         |
|                                                                        |  |  |  |                                                  |          |            |         |                         |
| 01 GRATUITIES                                                          |  |  |  |                                                  |          |            |         |                         |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                                  |          |            |         |                         |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                       | NT V 281 | 31/08/2022 | 930190  | 15070 DISTRICT TREASURY |
| OFFICER, SANGRUR, SANGRUR                                              |  |  |  |                                                  |          |            |         | 2101 PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |                         |
| VN082022057803 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |                         |
|                                                                        |  |  |  | 104 GRATUITIES                                   |          |            |         |                         |
|                                                                        |  |  |  |                                                  |          |            |         |                         |
| 01 GRATUITIES                                                          |  |  |  |                                                  |          |            |         |                         |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                                  |          |            |         |                         |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                       | NT V 282 | 31/08/2022 | 205837  | 15070 DISTRICT TREASURY |
| OFFICER, SANGRUR, SANGRUR                                              |  |  |  |                                                  |          |            |         | 2101 PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |                         |
| VN082022057804 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |                         |
|                                                                        |  |  |  | 104 GRATUITIES                                   |          |            |         |                         |
|                                                                        |  |  |  |                                                  |          |            |         |                         |
| 01 GRATUITIES                                                          |  |  |  |                                                  |          |            |         |                         |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                                  |          |            |         |                         |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                       | NT V 283 | 31/08/2022 | 144610  | 15070 DISTRICT TREASURY |
| OFFICER, SANGRUR, SANGRUR                                              |  |  |  |                                                  |          |            |         | 2101 PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |                         |
| VN082022057805 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |                         |
|                                                                        |  |  |  | 104 GRATUITIES                                   |          |            |         |                         |
|                                                                        |  |  |  |                                                  |          |            |         |                         |
| 01 GRATUITIES                                                          |  |  |  |                                                  |          |            |         |                         |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                                  |          |            |         |                         |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                       | NT V 284 | 31/08/2022 | 274130  | 15070 DISTRICT TREASURY |
| OFFICER, SANGRUR, SANGRUR                                              |  |  |  |                                                  |          |            |         | 2101 PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |                         |
| VN082022057806 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |                         |
|                                                                        |  |  |  | 104 GRATUITIES                                   |          |            |         |                         |
|                                                                        |  |  |  |                                                  |          |            |         |                         |
| 01 GRATUITIES                                                          |  |  |  |                                                  |          |            |         |                         |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                                  |          |            |         |                         |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                       | NT V 285 | 31/08/2022 | 430501  | 15070 DISTRICT TREASURY |
| OFFICER, SANGRUR, SANGRUR                                              |  |  |  |                                                  |          |            |         | 2101 PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |                         |
| VN082022057807 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |                         |
|                                                                        |  |  |  | 104 GRATUITIES                                   |          |            |         |                         |
|                                                                        |  |  |  |                                                  |          |            |         |                         |
| 01 GRATUITIES                                                          |  |  |  |                                                  |          |            |         |                         |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                                  |          |            |         |                         |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                       | NT V 286 | 31/08/2022 | 118920  | 15070 DISTRICT TREASURY |
| OFFICER, SANGRUR, SANGRUR                                              |  |  |  |                                                  |          |            |         | 2101 PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |                         |
| VN082022057808 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |                         |
|                                                                        |  |  |  | 104 GRATUITIES                                   |          |            |         |                         |
|                                                                        |  |  |  |                                                  |          |            |         |                         |
| 01 GRATUITIES                                                          |  |  |  |                                                  |          |            |         |                         |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                                  |          |            |         |                         |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                       | NT V 287 | 31/08/2022 | 105051  | 15070 DISTRICT TREASURY |
| OFFICER, SANGRUR, SANGRUR                                              |  |  |  |                                                  |          |            |         | 2101 PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |                         |



|                                                                        |            |   |      |   |                 |            |                                             |                |                                |
|------------------------------------------------------------------------|------------|---|------|---|-----------------|------------|---------------------------------------------|----------------|--------------------------------|
| VCHR_DATA_0822.TXT                                                     |            |   |      |   |                 |            |                                             |                |                                |
| VN082022057809                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL                       |
| 01 GRATUITIES                                                          |            |   |      |   |                 |            |                                             |                |                                |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                |                                |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                |                                |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                 | 08 FINANCE | NT V 288                                    | 31/08/2022     | 388030 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                | 2101 PRINCIPAL                 |
|                                                                        |            |   |      |   |                 |            |                                             |                |                                |
| VN082022057810                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL                       |
| 01 GRATUITIES                                                          |            |   |      |   |                 |            |                                             |                |                                |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                |                                |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                |                                |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                 | 08 FINANCE | NT V 289                                    | 31/08/2022     | 105104 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                | 2101 PRINCIPAL                 |
|                                                                        |            |   |      |   |                 |            |                                             |                |                                |
| VN082022057811                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL                       |
| 01 GRATUITIES                                                          |            |   |      |   |                 |            |                                             |                |                                |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                |                                |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                |                                |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                 | 08 FINANCE | NT V 290                                    | 31/08/2022     | 120155 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                | 2101 PRINCIPAL                 |
|                                                                        |            |   |      |   |                 |            |                                             |                |                                |
| VN082022057812                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL                       |
| 01 GRATUITIES                                                          |            |   |      |   |                 |            |                                             |                |                                |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                |                                |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                |                                |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                 | 08 FINANCE | NT V 291                                    | 31/08/2022     | 54617 15070 DISTRICT TREASURY  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                | 2101 PRINCIPAL                 |
|                                                                        |            |   |      |   |                 |            |                                             |                |                                |
| VN082022057813                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL                       |
| 01 GRATUITIES                                                          |            |   |      |   |                 |            |                                             |                |                                |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                |                                |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                |                                |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                 | 08 FINANCE | NT V 292                                    | 31/08/2022     | 103915 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                | 2101 PRINCIPAL                 |
|                                                                        |            |   |      |   |                 |            |                                             |                |                                |
| VN082022057814                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL                       |
| 01 GRATUITIES                                                          |            |   |      |   |                 |            |                                             |                |                                |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                |                                |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                |                                |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                 | 08 FINANCE | NT V 293                                    | 31/08/2022     | 178238 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                | 2101 PRINCIPAL                 |
|                                                                        |            |   |      |   |                 |            |                                             |                |                                |
| VN082022057815                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL                       |
| 01 GRATUITIES                                                          |            |   |      |   |                 |            |                                             |                |                                |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                |                                |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                |                                |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                 | 08 FINANCE | NT V 294                                    | 31/08/2022     | 430501 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                | 2101 PRINCIPAL                 |
|                                                                        |            |   |      |   |                 |            |                                             |                |                                |
| VN082022057816                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL                       |
| 01 GRATUITIES                                                          |            |   |      |   |                 |            |                                             |                |                                |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                |                                |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                |                                |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                 | 08 FINANCE | NT V 295                                    | 31/08/2022     | 184640 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                | 2101 PRINCIPAL                 |
|                                                                        |            |   |      |   |                 |            |                                             |                |                                |
| VN082022057817                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL                       |
| 01 GRATUITIES                                                          |            |   |      |   |                 |            |                                             |                |                                |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                |                                |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                |                                |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                 | 08 FINANCE | NT V 296                                    | 31/08/2022     | 241136 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                | 2101 PRINCIPAL                 |
|                                                                        |            |   |      |   |                 |            |                                             |                |                                |
| VN082022057818                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL                       |
| 01 GRATUITIES                                                          |            |   |      |   |                 |            |                                             |                |                                |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                |                                |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                |                                |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                 | 08 FINANCE | NT V 297                                    | 31/08/2022     | 184625 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                | 2101 PRINCIPAL                 |

|                                                                       |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
|-----------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------|---------------------------------------------|------------|---------|-------------------------|----------------|--|--|--|--|--|--|
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |                                             |            |         |                         |                |  |  |  |  |  |  |
| VN082022057819 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1500               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |         |                         |                |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES     |                                             |            |         |                         |                |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE         | NT V 298                                    | 31/08/2022 | 1150400 | 15070 DISTRICT TREASURY | 2101 PRINCIPAL |  |  |  |  |  |  |
| OFFICER, SANGRUR, SANGRUR                                             |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| VN082022057820 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1500               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |         |                         |                |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES     |                                             |            |         |                         |                |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE         | NT V 299                                    | 31/08/2022 | 107808  | 15070 DISTRICT TREASURY | 2101 PRINCIPAL |  |  |  |  |  |  |
| OFFICER, SANGRUR, SANGRUR                                             |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| VN082022057821 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1500               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |         |                         |                |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES     |                                             |            |         |                         |                |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE         | NT V 300                                    | 31/08/2022 | 1236992 | 15070 DISTRICT TREASURY | 2101 PRINCIPAL |  |  |  |  |  |  |
| OFFICER, SANGRUR, SANGRUR                                             |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| VN082022058051 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1500               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |         |                         |                |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES     |                                             |            |         |                         |                |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE         | NT V 249                                    | 31/08/2022 | 107765  | 15070 DISTRICT TREASURY | 2101 PRINCIPAL |  |  |  |  |  |  |
| OFFICER, SANGRUR, SANGRUR                                             |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| VN082022058052 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1500               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |         |                         |                |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES     |                                             |            |         |                         |                |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE         | NT V 250                                    | 31/08/2022 | 56259   | 15070 DISTRICT TREASURY | 2101 PRINCIPAL |  |  |  |  |  |  |
| OFFICER, SANGRUR, SANGRUR                                             |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| VN082022058053 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1500               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |         |                         |                |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES     |                                             |            |         |                         |                |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE         | NT V 251                                    | 31/08/2022 | 64449   | 15070 DISTRICT TREASURY | 2101 PRINCIPAL |  |  |  |  |  |  |
| OFFICER, SANGRUR, SANGRUR                                             |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| VN082022058054 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1500               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |         |                         |                |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES     |                                             |            |         |                         |                |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE         | NT V 252                                    | 31/08/2022 | 94714   | 15070 DISTRICT TREASURY | 2101 PRINCIPAL |  |  |  |  |  |  |
| OFFICER, SANGRUR, SANGRUR                                             |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| VN082022058055 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1500               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |         |                         |                |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES     |                                             |            |         |                         |                |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE         | NT V 253                                    | 31/08/2022 | 111488  | 15070 DISTRICT TREASURY | 2101 PRINCIPAL |  |  |  |  |  |  |
| OFFICER, SANGRUR, SANGRUR                                             |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| VN082022058138 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1500               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |         |                         |                |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES     |                                             |            |         |                         |                |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE         | NT V 69                                     | 05/08/2022 | 379430  | 15070 DISTRICT TREASURY | 2101 PRINCIPAL |  |  |  |  |  |  |
| OFFICER, SANGRUR, SANGRUR                                             |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |                                             |            |         |                         |                |  |  |  |  |  |  |
| VN082022058139 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1500               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |         |                         |                |  |  |  |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  | 104 GRATUITIES     |                                             |            |         |                         |                |  |  |  |  |  |  |

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| VCHR_DATA_0822.TXT                                                                                                                                                                                                         |            |         |         |                 |         |       |                                        |                |                |
| <div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER, SANGRUR, SANGRUR<br/>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,</div> </div> |            |         |         |                 |         |       |                                        |                |                |
|                                                                                                                                                                                                                            | 08         | FINANCE | NT V 70 | 05/08/2022      | 97730   | 15070 | DISTRICT                               | TREASURY       | 2101 PRINCIPAL |
| VN082022058151                                                                                                                                                                                                             | 01/08/2022 | N PN13  | 0       | Pension Voucher | 1500    | 2071  | PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL       |
| <div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER, SANGRUR, SANGRUR<br/>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,</div> </div> |            |         |         |                 |         |       |                                        |                |                |
|                                                                                                                                                                                                                            | 08         | FINANCE | NT V 82 | 05/08/2022      | 1313664 | 15070 | DISTRICT                               | TREASURY       | 2101 PRINCIPAL |
| VN082022058152                                                                                                                                                                                                             | 01/08/2022 | N PN13  | 0       | Pension Voucher | 1500    | 2071  | PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL       |
| <div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER, SANGRUR, SANGRUR<br/>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,</div> </div> |            |         |         |                 |         |       |                                        |                |                |
|                                                                                                                                                                                                                            | 08         | FINANCE | NT V 83 | 05/08/2022      | 459458  | 15070 | DISTRICT                               | TREASURY       | 2101 PRINCIPAL |
| VN082022058153                                                                                                                                                                                                             | 01/08/2022 | N PN13  | 0       | Pension Voucher | 1500    | 2071  | PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL       |
| <div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER, SANGRUR, SANGRUR<br/>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,</div> </div> |            |         |         |                 |         |       |                                        |                |                |
|                                                                                                                                                                                                                            | 08         | FINANCE | NT V 84 | 05/08/2022      | 284688  | 15070 | DISTRICT                               | TREASURY       | 2101 PRINCIPAL |
| VN082022058154                                                                                                                                                                                                             | 01/08/2022 | N PN13  | 0       | Pension Voucher | 1500    | 2071  | PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL       |
| <div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER, SANGRUR, SANGRUR<br/>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,</div> </div> |            |         |         |                 |         |       |                                        |                |                |
|                                                                                                                                                                                                                            | 08         | FINANCE | NT V 85 | 05/08/2022      | 213758  | 15070 | DISTRICT                               | TREASURY       | 2101 PRINCIPAL |
| VN082022058155                                                                                                                                                                                                             | 01/08/2022 | N PN13  | 0       | Pension Voucher | 1500    | 2071  | PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL       |
| <div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER, SANGRUR, SANGRUR<br/>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,</div> </div> |            |         |         |                 |         |       |                                        |                |                |
|                                                                                                                                                                                                                            | 08         | FINANCE | NT V 86 | 05/08/2022      | 349712  | 15070 | DISTRICT                               | TREASURY       | 2101 PRINCIPAL |
| VN082022058156                                                                                                                                                                                                             | 01/08/2022 | N PN13  | 0       | Pension Voucher | 1500    | 2071  | PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL       |
| <div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER, SANGRUR, SANGRUR<br/>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,</div> </div> |            |         |         |                 |         |       |                                        |                |                |
|                                                                                                                                                                                                                            | 08         | FINANCE | NT V 87 | 05/08/2022      | 204544  | 15070 | DISTRICT                               | TREASURY       | 2101 PRINCIPAL |
| VN082022058157                                                                                                                                                                                                             | 01/08/2022 | N PN13  | 0       | Pension Voucher | 1500    | 2071  | PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL       |
| <div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER, SANGRUR, SANGRUR<br/>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,</div> </div> |            |         |         |                 |         |       |                                        |                |                |
|                                                                                                                                                                                                                            | 08         | FINANCE | NT V 88 | 05/08/2022      | 376100  | 15070 | DISTRICT                               | TREASURY       | 2101 PRINCIPAL |
| VN082022058158                                                                                                                                                                                                             | 01/08/2022 | N PN13  | 0       | Pension Voucher | 1500    | 2071  | PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL       |
| <div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER, SANGRUR, SANGRUR<br/>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,</div> </div> |            |         |         |                 |         |       |                                        |                |                |
|                                                                                                                                                                                                                            | 08         | FINANCE | NT V 89 | 05/08/2022      | 871872  | 15070 | DISTRICT                               | TREASURY       | 2101 PRINCIPAL |
| VN082022058159                                                                                                                                                                                                             | 01/08/2022 | N PN13  | 0       | Pension Voucher | 1500    | 2071  | PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL       |
| <div> <div>01 GRATUITIES</div> <div>0000 00 NO DETAILED HEAD</div> <div>04 PENSIONARY CHARGES</div> <div>OFFICER, SANGRUR, SANGRUR<br/>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,</div> </div> |            |         |         |                 |         |       |                                        |                |                |
|                                                                                                                                                                                                                            | 08         | FINANCE | NT V 90 | 05/08/2022      | 209285  | 15070 | DISTRICT                               | TREASURY       | 2101 PRINCIPAL |



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| VCHR_DATA_0822.TXT                                 |  |  |  |      |                                             |  |  |  |          |  |  |  |
| VN082022058160 01/08/2022 N PN13 0 Pension Voucher |  |  |  | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  | 01 CIVIL |  |  |  |
|                                                    |  |  |  |      | 104 GRATUITIES                              |  |  |  |          |  |  |  |
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|------------------------------------------------------------------------|---------------------------------------------|----------|------------|---------|-------|----------|----------|----------|-----------|
| VCHR_DATA_0822.TXT                                                     |                                             |          |            |         |       |          |          |          |           |
| 01 GRATUITIES                                                          |                                             |          |            |         |       |          |          |          |           |
| 0000 00 NO DETAILED HEAD                                               |                                             |          |            |         |       |          |          |          |           |
| 04 PENSIONARY CHARGES                                                  |                                             |          |            |         |       |          |          |          |           |
| OFFICER, SANGRUR, SANGRUR                                              | 08 FINANCE                                  | NT V 324 | 31/08/2022 | 1218880 | 15070 | DISTRICT | TREASURY | 2101     | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                             |          |            |         |       |          |          |          |           |
| VN082022057846 01/08/2022 N PN13 0 Pension Voucher                     |                                             |          |            |         |       |          |          |          |           |
| 1500                                                                   | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       |          |          | 01 CIVIL |           |
| 104 GRATUITIES                                                         |                                             |          |            |         |       |          |          |          |           |
| 01 GRATUITIES                                                          |                                             |          |            |         |       |          |          |          |           |
| 0000 00 NO DETAILED HEAD                                               |                                             |          |            |         |       |          |          |          |           |
| 04 PENSIONARY CHARGES                                                  |                                             |          |            |         |       |          |          |          |           |
| OFFICER, SANGRUR, SANGRUR                                              | 08 FINANCE                                  | NT V 325 | 31/08/2022 | 535714  | 15070 | DISTRICT | TREASURY | 2101     | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                             |          |            |         |       |          |          |          |           |
| VN082022057847 01/08/2022 N PN13 0 Pension Voucher                     |                                             |          |            |         |       |          |          |          |           |
| 1500                                                                   | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       |          |          | 01 CIVIL |           |
| 104 GRATUITIES                                                         |                                             |          |            |         |       |          |          |          |           |
| 01 GRATUITIES                                                          |                                             |          |            |         |       |          |          |          |           |
| 0000 00 NO DETAILED HEAD                                               |                                             |          |            |         |       |          |          |          |           |
| 04 PENSIONARY CHARGES                                                  |                                             |          |            |         |       |          |          |          |           |
| OFFICER, SANGRUR, SANGRUR                                              | 08 FINANCE                                  | NT V 326 | 31/08/2022 | 294430  | 15070 | DISTRICT | TREASURY | 2101     | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                             |          |            |         |       |          |          |          |           |
| VN082022057848 01/08/2022 N PN13 0 Pension Voucher                     |                                             |          |            |         |       |          |          |          |           |
| 1500                                                                   | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       |          |          | 01 CIVIL |           |
| 104 GRATUITIES                                                         |                                             |          |            |         |       |          |          |          |           |
| 01 GRATUITIES                                                          |                                             |          |            |         |       |          |          |          |           |
| 0000 00 NO DETAILED HEAD                                               |                                             |          |            |         |       |          |          |          |           |
| 04 PENSIONARY CHARGES                                                  |                                             |          |            |         |       |          |          |          |           |
| OFFICER, SANGRUR, SANGRUR                                              | 08 FINANCE                                  | NT V 327 | 31/08/2022 | 1139136 | 15070 | DISTRICT | TREASURY | 2101     | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                             |          |            |         |       |          |          |          |           |
| VN082022057849 01/08/2022 N PN13 0 Pension Voucher                     |                                             |          |            |         |       |          |          |          |           |
| 1500                                                                   | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       |          |          | 01 CIVIL |           |
| 104 GRATUITIES                                                         |                                             |          |            |         |       |          |          |          |           |
| 01 GRATUITIES                                                          |                                             |          |            |         |       |          |          |          |           |
| 0000 00 NO DETAILED HEAD                                               |                                             |          |            |         |       |          |          |          |           |
| 04 PENSIONARY CHARGES                                                  |                                             |          |            |         |       |          |          |          |           |
| OFFICER, SANGRUR, SANGRUR                                              | 08 FINANCE                                  | NT V 328 | 31/08/2022 | 1761408 | 15070 | DISTRICT | TREASURY | 2101     | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                             |          |            |         |       |          |          |          |           |
| VN082022057850 01/08/2022 N PN13 0 Pension Voucher                     |                                             |          |            |         |       |          |          |          |           |
| 1500                                                                   | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       |          |          | 01 CIVIL |           |
| 104 GRATUITIES                                                         |                                             |          |            |         |       |          |          |          |           |
| 01 GRATUITIES                                                          |                                             |          |            |         |       |          |          |          |           |
| 0000 00 NO DETAILED HEAD                                               |                                             |          |            |         |       |          |          |          |           |
| 04 PENSIONARY CHARGES                                                  |                                             |          |            |         |       |          |          |          |           |
| OFFICER, SANGRUR, SANGRUR                                              | 08 FINANCE                                  | NT V 329 | 31/08/2022 | 58218   | 15070 | DISTRICT | TREASURY | 2101     | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                             |          |            |         |       |          |          |          |           |
| VN082022057851 01/08/2022 N PN13 0 Pension Voucher                     |                                             |          |            |         |       |          |          |          |           |
| 1500                                                                   | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       |          |          | 01 CIVIL |           |
| 104 GRATUITIES                                                         |                                             |          |            |         |       |          |          |          |           |
| 01 GRATUITIES                                                          |                                             |          |            |         |       |          |          |          |           |
| 0000 00 NO DETAILED HEAD                                               |                                             |          |            |         |       |          |          |          |           |
| 04 PENSIONARY CHARGES                                                  |                                             |          |            |         |       |          |          |          |           |
| OFFICER, SANGRUR, SANGRUR                                              | 08 FINANCE                                  | NT V 330 | 31/08/2022 | 56979   | 15070 | DISTRICT | TREASURY | 2101     | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                             |          |            |         |       |          |          |          |           |
| VN082022057852 01/08/2022 N PN13 0 Pension Voucher                     |                                             |          |            |         |       |          |          |          |           |
| 1500                                                                   | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       |          |          | 01 CIVIL |           |
| 104 GRATUITIES                                                         |                                             |          |            |         |       |          |          |          |           |
| 01 GRATUITIES                                                          |                                             |          |            |         |       |          |          |          |           |
| 0000 00 NO DETAILED HEAD                                               |                                             |          |            |         |       |          |          |          |           |
| 04 PENSIONARY CHARGES                                                  |                                             |          |            |         |       |          |          |          |           |
| OFFICER, SANGRUR, SANGRUR                                              | 08 FINANCE                                  | NT V 331 | 31/08/2022 | 646863  | 15070 | DISTRICT | TREASURY | 2101     | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                             |          |            |         |       |          |          |          |           |
| VN082022057856 01/08/2022 N PN13 0 Pension Voucher                     |                                             |          |            |         |       |          |          |          |           |
| 1500                                                                   | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       |          |          | 01 CIVIL |           |
| 104 GRATUITIES                                                         |                                             |          |            |         |       |          |          |          |           |
| 01 GRATUITIES                                                          |                                             |          |            |         |       |          |          |          |           |
| 0000 00 NO DETAILED HEAD                                               |                                             |          |            |         |       |          |          |          |           |
| 04 PENSIONARY CHARGES                                                  |                                             |          |            |         |       |          |          |          |           |
| OFFICER, SANGRUR, SANGRUR                                              | 08 FINANCE                                  | NT V 335 | 31/08/2022 | 307712  | 15070 | DISTRICT | TREASURY | 2101     | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                             |          |            |         |       |          |          |          |           |
| VN082022057853 01/08/2022 N PN13 0 Pension Voucher                     |                                             |          |            |         |       |          |          |          |           |
| 1500                                                                   | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       |          |          | 01 CIVIL |           |
| 104 GRATUITIES                                                         |                                             |          |            |         |       |          |          |          |           |
| 01 GRATUITIES                                                          |                                             |          |            |         |       |          |          |          |           |
| 0000 00 NO DETAILED HEAD                                               |                                             |          |            |         |       |          |          |          |           |
| 04 PENSIONARY CHARGES                                                  |                                             |          |            |         |       |          |          |          |           |
| OFFICER, SANGRUR, SANGRUR                                              | 08 FINANCE                                  | NT V 332 | 31/08/2022 | 640232  | 15070 | DISTRICT | TREASURY | 2101     | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                             |          |            |         |       |          |          |          |           |

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|------------------------------------------------------------------------|------------|---|------|---|--------------------------|------|---------------------------------------------|----------|-------------------------|
| VN082022057854                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                        |            |   |      |   |                          |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      |                                             |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 333 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                          |      |                                             |          | 155172                  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 15070 DISTRICT TREASURY |
|                                                                        |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL          |
| VN082022057855                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                        |            |   |      |   |                          |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      |                                             |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 334 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                          |      |                                             |          | 123871                  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 15070 DISTRICT TREASURY |
|                                                                        |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL          |
| VN082022057857                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                        |            |   |      |   |                          |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      |                                             |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 336 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                          |      |                                             |          | 230768                  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 15070 DISTRICT TREASURY |
|                                                                        |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL          |
| VN082022057858                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                        |            |   |      |   |                          |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      |                                             |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 337 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                          |      |                                             |          | 95182                   |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 15070 DISTRICT TREASURY |
|                                                                        |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL          |
| VN082022057859                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                        |            |   |      |   |                          |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      |                                             |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 338 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                          |      |                                             |          | 228376                  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 15070 DISTRICT TREASURY |
|                                                                        |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL          |
| VN082022057860                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                        |            |   |      |   |                          |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      |                                             |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 339 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                          |      |                                             |          | 92937                   |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 15070 DISTRICT TREASURY |
|                                                                        |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL          |
| VN082022057861                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                        |            |   |      |   |                          |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      |                                             |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 340 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                          |      |                                             |          | 1414464                 |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 15070 DISTRICT TREASURY |
|                                                                        |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL          |
| VN082022057862                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                        |            |   |      |   |                          |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      |                                             |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 341 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                          |      |                                             |          | 78400                   |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 15070 DISTRICT TREASURY |
|                                                                        |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL          |
| VN082022057863                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                        |            |   |      |   |                          |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      |                                             |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 342 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                          |      |                                             |          | 491120                  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 15070 DISTRICT TREASURY |
|                                                                        |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL          |
| VN082022057864                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |                         |
|                                                                        |            |   |      |   |                          |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      |                                             |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |



|                                                                        |  |  |  |                                                  |          |            |         |                         |
|------------------------------------------------------------------------|--|--|--|--------------------------------------------------|----------|------------|---------|-------------------------|
|                                                                        |  |  |  | VCHR_DATA_0822.TXT                               |          |            |         |                         |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                       | NT V 343 | 31/08/2022 | 829920  | 15070 DISTRICT TREASURY |
| OFFICER, SANGRUR, SANGRUR                                              |  |  |  |                                                  |          |            |         | 2101 PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |                         |
| VN082022057865 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |                         |
|                                                                        |  |  |  | 104 GRATUITIES                                   |          |            |         |                         |
|                                                                        |  |  |  |                                                  |          |            |         | 01 CIVIL                |
|                                                                        |  |  |  | 01 GRATUITIES                                    |          |            |         |                         |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                                  |          |            |         |                         |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                       | NT V 344 | 31/08/2022 | 1710720 | 15070 DISTRICT TREASURY |
| OFFICER, SANGRUR, SANGRUR                                              |  |  |  |                                                  |          |            |         | 2101 PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |                         |
| VN082022057866 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |                         |
|                                                                        |  |  |  | 104 GRATUITIES                                   |          |            |         |                         |
|                                                                        |  |  |  |                                                  |          |            |         | 01 CIVIL                |
|                                                                        |  |  |  | 01 GRATUITIES                                    |          |            |         |                         |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                                  |          |            |         |                         |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                       | NT V 345 | 31/08/2022 | 19654   | 15070 DISTRICT TREASURY |
| OFFICER, SANGRUR, SANGRUR                                              |  |  |  |                                                  |          |            |         | 2101 PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |                         |
| VN082022057867 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |                         |
|                                                                        |  |  |  | 104 GRATUITIES                                   |          |            |         |                         |
|                                                                        |  |  |  |                                                  |          |            |         | 01 CIVIL                |
|                                                                        |  |  |  | 01 GRATUITIES                                    |          |            |         |                         |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                                  |          |            |         |                         |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                       | NT V 346 | 31/08/2022 | 154621  | 15070 DISTRICT TREASURY |
| OFFICER, SANGRUR, SANGRUR                                              |  |  |  |                                                  |          |            |         | 2101 PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |                         |
| VN082022057868 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |                         |
|                                                                        |  |  |  | 104 GRATUITIES                                   |          |            |         |                         |
|                                                                        |  |  |  |                                                  |          |            |         | 01 CIVIL                |
|                                                                        |  |  |  | 01 GRATUITIES                                    |          |            |         |                         |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                                  |          |            |         |                         |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                       | NT V 347 | 31/08/2022 | 1442496 | 15070 DISTRICT TREASURY |
| OFFICER, SANGRUR, SANGRUR                                              |  |  |  |                                                  |          |            |         | 2101 PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |                         |
| VN082022057869 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |                         |
|                                                                        |  |  |  | 104 GRATUITIES                                   |          |            |         |                         |
|                                                                        |  |  |  |                                                  |          |            |         | 01 CIVIL                |
|                                                                        |  |  |  | 01 GRATUITIES                                    |          |            |         |                         |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                                  |          |            |         |                         |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                       | NT V 348 | 31/08/2022 | 472972  | 15070 DISTRICT TREASURY |
| OFFICER, SANGRUR, SANGRUR                                              |  |  |  |                                                  |          |            |         | 2101 PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |                         |
| VN082022057870 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |                         |
|                                                                        |  |  |  | 104 GRATUITIES                                   |          |            |         |                         |
|                                                                        |  |  |  |                                                  |          |            |         | 01 CIVIL                |
|                                                                        |  |  |  | 01 GRATUITIES                                    |          |            |         |                         |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                                  |          |            |         |                         |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                       | NT V 349 | 31/08/2022 | 198331  | 15070 DISTRICT TREASURY |
| OFFICER, SANGRUR, SANGRUR                                              |  |  |  |                                                  |          |            |         | 2101 PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |                         |
| VN082022057871 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |                         |
|                                                                        |  |  |  | 104 GRATUITIES                                   |          |            |         |                         |
|                                                                        |  |  |  |                                                  |          |            |         | 01 CIVIL                |
|                                                                        |  |  |  | 01 GRATUITIES                                    |          |            |         |                         |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                                  |          |            |         |                         |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                       | NT V 350 | 31/08/2022 | 853613  | 15070 DISTRICT TREASURY |
| OFFICER, SANGRUR, SANGRUR                                              |  |  |  |                                                  |          |            |         | 2101 PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |                         |
| VN082022057872 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |                         |
|                                                                        |  |  |  | 104 GRATUITIES                                   |          |            |         |                         |
|                                                                        |  |  |  |                                                  |          |            |         | 01 CIVIL                |
|                                                                        |  |  |  | 01 GRATUITIES                                    |          |            |         |                         |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                                  |          |            |         |                         |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                       | NT V 351 | 31/08/2022 | 866459  | 15070 DISTRICT TREASURY |
| OFFICER, SANGRUR, SANGRUR                                              |  |  |  |                                                  |          |            |         | 2101 PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |                         |
| VN082022057873 01/08/2022 N PN13 0 Pension Voucher                     |  |  |  | 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |                         |
|                                                                        |  |  |  | 104 GRATUITIES                                   |          |            |         |                         |
|                                                                        |  |  |  |                                                  |          |            |         | 01 CIVIL                |
|                                                                        |  |  |  | 01 GRATUITIES                                    |          |            |         |                         |
| 0000 00 NO DETAILED HEAD                                               |  |  |  |                                                  |          |            |         |                         |
| 04 PENSIONARY CHARGES                                                  |  |  |  | 08 FINANCE                                       | NT V 352 | 31/08/2022 | 732369  | 15070 DISTRICT TREASURY |
| OFFICER, SANGRUR, SANGRUR                                              |  |  |  |                                                  |          |            |         | 2101 PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |                                                  |          |            |         |                         |

|                                                                        |            |   |      |   |                 |            |                                             |                |                                 |
|------------------------------------------------------------------------|------------|---|------|---|-----------------|------------|---------------------------------------------|----------------|---------------------------------|
| VCHR_DATA_0822.TXT                                                     |            |   |      |   |                 |            |                                             |                |                                 |
| VN082022057874                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL                        |
| 01 GRATUITIES                                                          |            |   |      |   |                 |            |                                             |                |                                 |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                |                                 |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                |                                 |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                 | 08 FINANCE | NT V 353                                    | 31/08/2022     | 841350 15070 DISTRICT TREASURY  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                | 2101 PRINCIPAL                  |
|                                                                        |            |   |      |   |                 |            |                                             |                |                                 |
| VN082022057875                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL                        |
| 01 GRATUITIES                                                          |            |   |      |   |                 |            |                                             |                |                                 |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                |                                 |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                |                                 |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                 | 08 FINANCE | NT V 354                                    | 31/08/2022     | 85260 15070 DISTRICT TREASURY   |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                | 2101 PRINCIPAL                  |
|                                                                        |            |   |      |   |                 |            |                                             |                |                                 |
| VN082022057876                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL                        |
| 01 GRATUITIES                                                          |            |   |      |   |                 |            |                                             |                |                                 |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                |                                 |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                |                                 |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                 | 08 FINANCE | NT V 355                                    | 31/08/2022     | 139040 15070 DISTRICT TREASURY  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                | 2101 PRINCIPAL                  |
|                                                                        |            |   |      |   |                 |            |                                             |                |                                 |
| VN082022057877                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL                        |
| 01 GRATUITIES                                                          |            |   |      |   |                 |            |                                             |                |                                 |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                |                                 |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                |                                 |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                 | 08 FINANCE | NT V 356                                    | 31/08/2022     | 1257600 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                | 2101 PRINCIPAL                  |
|                                                                        |            |   |      |   |                 |            |                                             |                |                                 |
| VN082022057878                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL                        |
| 01 GRATUITIES                                                          |            |   |      |   |                 |            |                                             |                |                                 |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                |                                 |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                |                                 |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                 | 08 FINANCE | NT V 357                                    | 31/08/2022     | 841350 15070 DISTRICT TREASURY  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                | 2101 PRINCIPAL                  |
|                                                                        |            |   |      |   |                 |            |                                             |                |                                 |
| VN082022057879                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL                        |
| 01 GRATUITIES                                                          |            |   |      |   |                 |            |                                             |                |                                 |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                |                                 |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                |                                 |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                 | 08 FINANCE | NT V 358                                    | 31/08/2022     | 208318 15070 DISTRICT TREASURY  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                | 2101 PRINCIPAL                  |
|                                                                        |            |   |      |   |                 |            |                                             |                |                                 |
| VN082022057880                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL                        |
| 01 GRATUITIES                                                          |            |   |      |   |                 |            |                                             |                |                                 |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                |                                 |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                |                                 |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                 | 08 FINANCE | NT V 359                                    | 31/08/2022     | 59213 15070 DISTRICT TREASURY   |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                | 2101 PRINCIPAL                  |
|                                                                        |            |   |      |   |                 |            |                                             |                |                                 |
| VN082022057881                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL                        |
| 01 GRATUITIES                                                          |            |   |      |   |                 |            |                                             |                |                                 |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                |                                 |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                |                                 |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                 | 08 FINANCE | NT V 360                                    | 31/08/2022     | 103800 15070 DISTRICT TREASURY  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                | 2101 PRINCIPAL                  |
|                                                                        |            |   |      |   |                 |            |                                             |                |                                 |
| VN082022057882                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL                        |
| 01 GRATUITIES                                                          |            |   |      |   |                 |            |                                             |                |                                 |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                |                                 |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                |                                 |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                 | 08 FINANCE | NT V 361                                    | 31/08/2022     | 135923 15070 DISTRICT TREASURY  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |            |                                             |                | 2101 PRINCIPAL                  |
|                                                                        |            |   |      |   |                 |            |                                             |                |                                 |
| VN082022057883                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1500       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 104 GRATUITIES | 01 CIVIL                        |
| 01 GRATUITIES                                                          |            |   |      |   |                 |            |                                             |                |                                 |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |            |                                             |                |                                 |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |            |                                             |                |                                 |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                 | 08 FINANCE | NT V 362                                    | 31/08/2022     | 358400 15070 DISTRICT TREASURY  |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                 |            |                                             |                | 2101 PRINCIPAL                  |



|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------------------------------|----------------------------|------------|----------|------------|--------|-------|-------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                                                                                                                               |      |                                    |                            |            |          |            |        |       |                                     |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                                                                                                                            |      |                                    |                            |            |          |            |        |       |                                     |
| VN082022057884 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,SANGRUR,SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1500 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS<br>104 GRATUITIES | 01 CIVIL   |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            | 08 FINANCE | NT V 363 | 31/08/2022 | 326666 | 15070 | DISTRICT TREASURY<br>2101 PRINCIPAL |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
| VN082022057885 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,SANGRUR,SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1500 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS<br>104 GRATUITIES | 01 CIVIL   |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            | 08 FINANCE | NT V 364 | 31/08/2022 | 82688  | 15070 | DISTRICT TREASURY<br>2101 PRINCIPAL |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
| VN082022057905 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,SANGRUR,SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1500 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS<br>104 GRATUITIES | 01 CIVIL   |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            | 08 FINANCE | NT V 384 | 31/08/2022 | 25377  | 15070 | DISTRICT TREASURY<br>2101 PRINCIPAL |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
| VN082022057906 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,SANGRUR,SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1500 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS<br>104 GRATUITIES | 01 CIVIL   |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            | 08 FINANCE | NT V 385 | 31/08/2022 | 95813  | 15070 | DISTRICT TREASURY<br>2101 PRINCIPAL |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
| VN082022057907 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,SANGRUR,SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1500 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS<br>104 GRATUITIES | 01 CIVIL   |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            | 08 FINANCE | NT V 386 | 31/08/2022 | 260610 | 15070 | DISTRICT TREASURY<br>2101 PRINCIPAL |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
| VN082022057908 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,SANGRUR,SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1500 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS<br>104 GRATUITIES | 01 CIVIL   |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            | 08 FINANCE | NT V 387 | 31/08/2022 | 73083  | 15070 | DISTRICT TREASURY<br>2101 PRINCIPAL |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
| VN082022057909 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,SANGRUR,SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1500 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS<br>104 GRATUITIES | 01 CIVIL   |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            | 08 FINANCE | NT V 388 | 31/08/2022 | 153204 | 15070 | DISTRICT TREASURY<br>2101 PRINCIPAL |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
| VN082022057910 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,SANGRUR,SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1500 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS<br>104 GRATUITIES | 01 CIVIL   |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            | 08 FINANCE | NT V 389 | 31/08/2022 | 326265 | 15070 | DISTRICT TREASURY<br>2101 PRINCIPAL |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
| VN082022057911 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,SANGRUR,SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1500 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS<br>104 GRATUITIES | 01 CIVIL   |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            | 08 FINANCE | NT V 390 | 31/08/2022 | 487630 | 15070 | DISTRICT TREASURY<br>2101 PRINCIPAL |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
| VN082022057912 01/08/2022 N PN13 0 Pension Voucher<br><br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER,SANGRUR,SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, | 1500 | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS<br>104 GRATUITIES | 01 CIVIL   |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |
|                                                                                                                                                                                                                                  |      |                                    |                            |            |          |            |        |       |                                     |

|                                                                        |                                             |          |            |         |       |          |          |          |           |
|------------------------------------------------------------------------|---------------------------------------------|----------|------------|---------|-------|----------|----------|----------|-----------|
| VCHR_DATA_0822.TXT                                                     |                                             |          |            |         |       |          |          |          |           |
| 01 GRATUITIES                                                          |                                             |          |            |         |       |          |          |          |           |
| 0000 00 NO DETAILED HEAD                                               |                                             |          |            |         |       |          |          |          |           |
| 04 PENSIONARY CHARGES                                                  |                                             |          |            |         |       |          |          |          |           |
| OFFICER, SANGRUR, SANGRUR                                              | 08 FINANCE                                  | NT V 391 | 31/08/2022 | 745744  | 15070 | DISTRICT | TREASURY | 2101     | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                             |          |            |         |       |          |          |          |           |
| VN082022057913 01/08/2022 N PN13 0 Pension Voucher                     |                                             |          |            |         |       |          |          |          |           |
| 1500                                                                   | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       |          |          | 01 CIVIL |           |
|                                                                        | 104 GRATUITIES                              |          |            |         |       |          |          |          |           |
| 01 GRATUITIES                                                          |                                             |          |            |         |       |          |          |          |           |
| 0000 00 NO DETAILED HEAD                                               |                                             |          |            |         |       |          |          |          |           |
| 04 PENSIONARY CHARGES                                                  |                                             |          |            |         |       |          |          |          |           |
| OFFICER, SANGRUR, SANGRUR                                              | 08 FINANCE                                  | NT V 392 | 31/08/2022 | 270144  | 15070 | DISTRICT | TREASURY | 2101     | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                             |          |            |         |       |          |          |          |           |
| VN082022057940 01/08/2022 N PN13 0 Pension Voucher                     |                                             |          |            |         |       |          |          |          |           |
| 1500                                                                   | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       |          |          | 01 CIVIL |           |
|                                                                        | 104 GRATUITIES                              |          |            |         |       |          |          |          |           |
| 01 GRATUITIES                                                          |                                             |          |            |         |       |          |          |          |           |
| 0000 00 NO DETAILED HEAD                                               |                                             |          |            |         |       |          |          |          |           |
| 04 PENSIONARY CHARGES                                                  |                                             |          |            |         |       |          |          |          |           |
| OFFICER, SANGRUR, SANGRUR                                              | 08 FINANCE                                  | NT V 138 | 22/08/2022 | 153075  | 15070 | DISTRICT | TREASURY | 2101     | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                             |          |            |         |       |          |          |          |           |
| VN082022057941 01/08/2022 N PN13 0 Pension Voucher                     |                                             |          |            |         |       |          |          |          |           |
| 1500                                                                   | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       |          |          | 01 CIVIL |           |
|                                                                        | 104 GRATUITIES                              |          |            |         |       |          |          |          |           |
| 01 GRATUITIES                                                          |                                             |          |            |         |       |          |          |          |           |
| 0000 00 NO DETAILED HEAD                                               |                                             |          |            |         |       |          |          |          |           |
| 04 PENSIONARY CHARGES                                                  |                                             |          |            |         |       |          |          |          |           |
| OFFICER, SANGRUR, SANGRUR                                              | 08 FINANCE                                  | NT V 139 | 22/08/2022 | 99082   | 15070 | DISTRICT | TREASURY | 2101     | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                             |          |            |         |       |          |          |          |           |
| VN082022057942 01/08/2022 N PN13 0 Pension Voucher                     |                                             |          |            |         |       |          |          |          |           |
| 1500                                                                   | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       |          |          | 01 CIVIL |           |
|                                                                        | 104 GRATUITIES                              |          |            |         |       |          |          |          |           |
| 01 GRATUITIES                                                          |                                             |          |            |         |       |          |          |          |           |
| 0000 00 NO DETAILED HEAD                                               |                                             |          |            |         |       |          |          |          |           |
| 04 PENSIONARY CHARGES                                                  |                                             |          |            |         |       |          |          |          |           |
| OFFICER, SANGRUR, SANGRUR                                              | 08 FINANCE                                  | NT V 140 | 22/08/2022 | 411488  | 15070 | DISTRICT | TREASURY | 2101     | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                             |          |            |         |       |          |          |          |           |
| VN082022057943 01/08/2022 N PN13 0 Pension Voucher                     |                                             |          |            |         |       |          |          |          |           |
| 1500                                                                   | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       |          |          | 01 CIVIL |           |
|                                                                        | 104 GRATUITIES                              |          |            |         |       |          |          |          |           |
| 01 GRATUITIES                                                          |                                             |          |            |         |       |          |          |          |           |
| 0000 00 NO DETAILED HEAD                                               |                                             |          |            |         |       |          |          |          |           |
| 04 PENSIONARY CHARGES                                                  |                                             |          |            |         |       |          |          |          |           |
| OFFICER, SANGRUR, SANGRUR                                              | 08 FINANCE                                  | NT V 141 | 22/08/2022 | 174635  | 15070 | DISTRICT | TREASURY | 2101     | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                             |          |            |         |       |          |          |          |           |
| VN082022057950 01/08/2022 N PN13 0 Pension Voucher                     |                                             |          |            |         |       |          |          |          |           |
| 1500                                                                   | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       |          |          | 01 CIVIL |           |
|                                                                        | 104 GRATUITIES                              |          |            |         |       |          |          |          |           |
| 01 GRATUITIES                                                          |                                             |          |            |         |       |          |          |          |           |
| 0000 00 NO DETAILED HEAD                                               |                                             |          |            |         |       |          |          |          |           |
| 04 PENSIONARY CHARGES                                                  |                                             |          |            |         |       |          |          |          |           |
| OFFICER, SANGRUR, SANGRUR                                              | 08 FINANCE                                  | NT V 148 | 30/08/2022 | 615680  | 15070 | DISTRICT | TREASURY | 2101     | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                             |          |            |         |       |          |          |          |           |
| VN082022057951 01/08/2022 N PN13 0 Pension Voucher                     |                                             |          |            |         |       |          |          |          |           |
| 1500                                                                   | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       |          |          | 01 CIVIL |           |
|                                                                        | 104 GRATUITIES                              |          |            |         |       |          |          |          |           |
| 01 GRATUITIES                                                          |                                             |          |            |         |       |          |          |          |           |
| 0000 00 NO DETAILED HEAD                                               |                                             |          |            |         |       |          |          |          |           |
| 04 PENSIONARY CHARGES                                                  |                                             |          |            |         |       |          |          |          |           |
| OFFICER, SANGRUR, SANGRUR                                              | 08 FINANCE                                  | NT V 149 | 30/08/2022 | 302280  | 15070 | DISTRICT | TREASURY | 2101     | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                             |          |            |         |       |          |          |          |           |
| VN082022057952 01/08/2022 N PN13 0 Pension Voucher                     |                                             |          |            |         |       |          |          |          |           |
| 1500                                                                   | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       |          |          | 01 CIVIL |           |
|                                                                        | 104 GRATUITIES                              |          |            |         |       |          |          |          |           |
| 01 GRATUITIES                                                          |                                             |          |            |         |       |          |          |          |           |
| 0000 00 NO DETAILED HEAD                                               |                                             |          |            |         |       |          |          |          |           |
| 04 PENSIONARY CHARGES                                                  |                                             |          |            |         |       |          |          |          |           |
| OFFICER, SANGRUR, SANGRUR                                              | 08 FINANCE                                  | NT V 150 | 30/08/2022 | 75658   | 15070 | DISTRICT | TREASURY | 2101     | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                             |          |            |         |       |          |          |          |           |
| VN082022058022 01/08/2022 N PN13 0 Pension Voucher                     |                                             |          |            |         |       |          |          |          |           |
| 1500                                                                   | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            |         |       |          |          | 01 CIVIL |           |
|                                                                        | 104 GRATUITIES                              |          |            |         |       |          |          |          |           |
| 01 GRATUITIES                                                          |                                             |          |            |         |       |          |          |          |           |
| 0000 00 NO DETAILED HEAD                                               |                                             |          |            |         |       |          |          |          |           |
| 04 PENSIONARY CHARGES                                                  |                                             |          |            |         |       |          |          |          |           |
| OFFICER, SANGRUR, SANGRUR                                              | 08 FINANCE                                  | NT V 220 | 31/08/2022 | 1358016 | 15070 | DISTRICT | TREASURY | 2101     | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                             |          |            |         |       |          |          |          |           |

|                                                                        |            |   |      |   |                          |      |                                             |          |                         |
|------------------------------------------------------------------------|------------|---|------|---|--------------------------|------|---------------------------------------------|----------|-------------------------|
| VCHR_DATA_0822.TXT                                                     |            |   |      |   |                          |      |                                             |          |                         |
| VN082022058023                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 221 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                          |      |                                             | 1000000  | 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL          |
| VN082022058024                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 222 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                          |      |                                             | 132086   | 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL          |
| VN082022058025                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 223 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                          |      |                                             | 610037   | 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL          |
| VN082022058026                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 224 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                          |      |                                             | 69271    | 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL          |
| VN082022058027                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 225 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                          |      |                                             | 137131   | 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL          |
| VN082022058028                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 226 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                          |      |                                             | 1591269  | 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL          |
| VN082022058029                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 227 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                          |      |                                             | 1003520  | 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL          |
| VN082022058030                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 228 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                          |      |                                             | 1132032  | 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL          |
| VN082022058031                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 229 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                          |      |                                             | 1759379  | 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             |          | 2101 PRINCIPAL          |
| VN082022058032                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |



[illegible]

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

[illegible]

|                                                                                                                                                                                                                                |                                                                                                                                                           |          |
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| V082022058034 01/08/2022 N PN13 0 Pension Voucher<br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, | 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES<br>08 FINANCE<br>NT V 232 31/08/2022 1416725 15070 DISTRICT TREASURY<br>2101 PRINCIPAL | 01 CIVIL |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------|

[illegible]

|                |            |        |                                                                        |  |      |                                             |  |          |            |  |                                |          |
|----------------|------------|--------|------------------------------------------------------------------------|--|------|---------------------------------------------|--|----------|------------|--|--------------------------------|----------|
| VN082022058036 | 01/08/2022 | N PN13 | O Pension Voucher                                                      |  | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |          |            |  |                                | 01 CIVIL |
|                |            |        |                                                                        |  |      | 104 GRATUITIES                              |  |          |            |  |                                |          |
|                |            |        | 01 GRATUITIES                                                          |  |      |                                             |  |          |            |  |                                |          |
|                |            |        | 0000 00 NO DETAILED HEAD                                               |  |      |                                             |  |          |            |  |                                |          |
|                |            |        | 04 PENSIONARY CHARGES                                                  |  |      | 08 FINANCE                                  |  | NT V 234 | 31/08/2022 |  | 127266 15070 DISTRICT TREASURY |          |
|                |            |        | OFFICER, SANGRUR, SANGRUR                                              |  |      |                                             |  |          |            |  | 2101 PRINCIPAL                 |          |
|                |            |        | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |      |                                             |  |          |            |  |                                |          |

|                                                                                                                                                                                                                                |                                                                                                                                                          |          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| V082022058037 01/08/2022 N PN13 0 Pension Voucher<br>01 GRATUITIES<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER, SANGRUR, SANGRUR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, | 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES<br>08 FINANCE<br>NT V 235 31/08/2022 172600 15070 DISTRICT TREASURY<br>2101 PRINCIPAL | 01 CIVIL |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------|

[illegible][illegible]

|                                                                        |            |   |      |   |                          |      |                                             |          |                         |
|------------------------------------------------------------------------|------------|---|------|---|--------------------------|------|---------------------------------------------|----------|-------------------------|
| VCHR_DATA_0822.TXT                                                     |            |   |      |   |                          |      |                                             |          |                         |
| VN082022058040                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 238 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                          |      |                                             | 106925   | 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             | 2101     | PRINCIPAL               |
| VN082022058041                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 239 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                          |      |                                             | 430501   | 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             | 2101     | PRINCIPAL               |
| VN082022058042                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 240 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                          |      |                                             | 66217    | 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             | 2101     | PRINCIPAL               |
| VN082022058043                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 241 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                          |      |                                             | 70407    | 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             | 2101     | PRINCIPAL               |
| VN082022058044                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 242 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                          |      |                                             | 129228   | 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             | 2101     | PRINCIPAL               |
| VN082022058045                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 243 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                          |      |                                             | 1000000  | 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             | 2101     | PRINCIPAL               |
| VN082022058046                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 244 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                          |      |                                             | 128079   | 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             | 2101     | PRINCIPAL               |
| VN082022058047                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 245 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                          |      |                                             | 536728   | 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             | 2101     | PRINCIPAL               |
| VN082022058048                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |
|                                                                        |            |   |      |   | 04 PENSIONARY CHARGES    |      | 08 FINANCE                                  | NT V 246 | 31/08/2022              |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |   |                          |      |                                             | 198454   | 15070 DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                          |      |                                             | 2101     | PRINCIPAL               |
| VN082022058049                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher          | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          | 01 CIVIL                |
|                                                                        |            |   |      |   | 01 GRATUITIES            |      | 104 GRATUITIES                              |          |                         |
|                                                                        |            |   |      |   | 0000 00 NO DETAILED HEAD |      |                                             |          |                         |







|                                                                       |            |   |      |   |                                                                    |      |                                                                     |          |            |          |                         |
|-----------------------------------------------------------------------|------------|---|------|---|--------------------------------------------------------------------|------|---------------------------------------------------------------------|----------|------------|----------|-------------------------|
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                    |      |                                                                     |          |            |          |                         |
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                                                                    |      |                                                                     |          |            |          |                         |
| VN082022057947                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |          | 01 CIVIL                |
|                                                                       |            |   |      |   | 01 FAMILY PENSIONS                                                 |      | 105 FAMILY PENSIONS                                                 |          |            |          |                         |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |                                                                     |          |            |          |                         |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 145 | 30/08/2022 | 1105492  | 15070 DISTRICT TREASURY |
| OFFICER, SANGRUR, SANGRUR                                             |            |   |      |   |                                                                    |      |                                                                     |          |            |          | 2101 PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                    |      |                                                                     |          |            |          |                         |
| VN082022057953                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |          | 01 CIVIL                |
|                                                                       |            |   |      |   | 01 FAMILY PENSIONS                                                 |      | 105 FAMILY PENSIONS                                                 |          |            |          |                         |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |                                                                     |          |            |          |                         |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 151 | 30/08/2022 | 1458021  | 15070 DISTRICT TREASURY |
| OFFICER, SANGRUR, SANGRUR                                             |            |   |      |   |                                                                    |      |                                                                     |          |            |          | 2101 PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                    |      |                                                                     |          |            |          |                         |
| VN082022058140                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |          | 01 CIVIL                |
|                                                                       |            |   |      |   | 01 FAMILY PENSIONS                                                 |      | 105 FAMILY PENSIONS                                                 |          |            |          |                         |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |                                                                     |          |            |          |                         |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 71  | 05/08/2022 | 5628985  | 15070 DISTRICT TREASURY |
| OFFICER, SANGRUR, SANGRUR                                             |            |   |      |   |                                                                    |      |                                                                     |          |            |          | 2101 PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                    |      |                                                                     |          |            |          |                         |
| VN082022058170                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |          | 01 CIVIL                |
|                                                                       |            |   |      |   | 01 FAMILY PENSIONS                                                 |      | 105 FAMILY PENSIONS                                                 |          |            |          |                         |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |                                                                     |          |            |          |                         |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 101 | 05/08/2022 | 20528868 | 15070 DISTRICT TREASURY |
| OFFICER, SANGRUR, SANGRUR                                             |            |   |      |   |                                                                    |      |                                                                     |          |            |          | 2101 PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                    |      |                                                                     |          |            |          |                         |
| VN082022058185                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |          | 01 CIVIL                |
|                                                                       |            |   |      |   | 01 FAMILY PENSIONS                                                 |      | 105 FAMILY PENSIONS                                                 |          |            |          |                         |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |                                                                     |          |            |          |                         |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 116 | 10/08/2022 | 5650441  | 15070 DISTRICT TREASURY |
| OFFICER, SANGRUR, SANGRUR                                             |            |   |      |   |                                                                    |      |                                                                     |          |            |          | 2101 PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                    |      |                                                                     |          |            |          |                         |
| VN082022058108                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |          | 01 CIVIL                |
|                                                                       |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |          |                         |
|                                                                       |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |                                                                     |          |            |          |                         |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 35  | 02/08/2022 | 49291802 | 15070 DISTRICT TREASURY |
| OFFICER, SANGRUR, SANGRUR                                             |            |   |      |   |                                                                    |      |                                                                     |          |            |          | 2101 PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                    |      |                                                                     |          |            |          |                         |
| VN082022058115                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |          | 01 CIVIL                |
|                                                                       |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |          |                         |
|                                                                       |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |                                                                     |          |            |          |                         |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 42  | 03/08/2022 | 10905498 | 15070 DISTRICT TREASURY |
| OFFICER, SANGRUR, SANGRUR                                             |            |   |      |   |                                                                    |      |                                                                     |          |            |          | 2101 PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                    |      |                                                                     |          |            |          |                         |
| VN082022057916                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |          | 01 CIVIL                |
|                                                                       |            |   |      |   | 01 PENSIONS TO LEGISLATORS                                         |      | 111 PENSIONS TO LEGISLATORS                                         |          |            |          |                         |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |                                                                     |          |            |          |                         |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 395 | 31/08/2022 | 457791   | 15070 DISTRICT TREASURY |
| OFFICER, SANGRUR, SANGRUR                                             |            |   |      |   |                                                                    |      |                                                                     |          |            |          | 2101 PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                    |      |                                                                     |          |            |          |                         |
| VN082022058142                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |          | 01 CIVIL                |
|                                                                       |            |   |      |   | 01 PENSIONS TO LEGISLATORS                                         |      | 111 PENSIONS TO LEGISLATORS                                         |          |            |          |                         |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |                                                                     |          |            |          |                         |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 73  | 05/08/2022 | 140427   | 15070 DISTRICT TREASURY |
| OFFICER, SANGRUR, SANGRUR                                             |            |   |      |   |                                                                    |      |                                                                     |          |            |          | 2101 PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                    |      |                                                                     |          |            |          |                         |
| VN082022058172                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |          | 01 CIVIL                |
|                                                                       |            |   |      |   |                                                                    |      | 111 PENSIONS TO LEGISLATORS                                         |          |            |          |                         |



|                                                                        |      |                               |          |            |         |       |          |          |      |           |  |
|------------------------------------------------------------------------|------|-------------------------------|----------|------------|---------|-------|----------|----------|------|-----------|--|
| VCHR_DATA_0822.TXT                                                     |      |                               |          |            |         |       |          |          |      |           |  |
| 01 PENSIONS TO LEGISLATORS                                             |      |                               |          |            |         |       |          |          |      |           |  |
| 0000 00 NO DETAILED HEAD                                               |      |                               |          |            |         |       |          |          |      |           |  |
| 04 PENSIONARY CHARGES                                                  |      |                               |          |            |         |       |          |          |      |           |  |
| OFFICER, SANGRUR, SANGRUR                                              | 08   | FINANCE                       | NT V 103 | 05/08/2022 | 305610  | 15070 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                               |          |            |         |       |          |          |      |           |  |
| VN082022058187 01/08/2022 N PN13 0 Pension Voucher                     |      |                               |          |            |         |       |          |          |      |           |  |
| 1500                                                                   | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS |            |         |       |          |          | 01   | CIVIL     |  |
| 111 PENSIONS TO LEGISLATORS                                            |      |                               |          |            |         |       |          |          |      |           |  |
| 01 PENSIONS TO LEGISLATORS                                             |      |                               |          |            |         |       |          |          |      |           |  |
| 0000 00 NO DETAILED HEAD                                               |      |                               |          |            |         |       |          |          |      |           |  |
| 04 PENSIONARY CHARGES                                                  |      |                               |          |            |         |       |          |          |      |           |  |
| OFFICER, SANGRUR, SANGRUR                                              | 08   | FINANCE                       | NT V 118 | 10/08/2022 | 1923172 | 15070 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                               |          |            |         |       |          |          |      |           |  |
| VN082022058121 01/08/2022 N PN13 0 Pension Voucher                     |      |                               |          |            |         |       |          |          |      |           |  |
| 1500                                                                   | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS |            |         |       |          |          | 01   | CIVIL     |  |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      |                               |          |            |         |       |          |          |      |           |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     |      |                               |          |            |         |       |          |          |      |           |  |
| 0000 99 NO DETAILED HEAD                                               |      |                               |          |            |         |       |          |          |      |           |  |
| 04 PENSIONARY CHARGES                                                  |      |                               |          |            |         |       |          |          |      |           |  |
| OFFICER, SANGRUR, SANGRUR                                              | 08   | FINANCE                       | NT V 48  | 04/08/2022 | 5000549 | 15070 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                               |          |            |         |       |          |          |      |           |  |
| VN082022058122 01/08/2022 N PN13 0 Pension Voucher                     |      |                               |          |            |         |       |          |          |      |           |  |
| 1500                                                                   | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS |            |         |       |          |          | 01   | CIVIL     |  |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      |                               |          |            |         |       |          |          |      |           |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     |      |                               |          |            |         |       |          |          |      |           |  |
| 0000 99 NO DETAILED HEAD                                               |      |                               |          |            |         |       |          |          |      |           |  |
| 04 PENSIONARY CHARGES                                                  |      |                               |          |            |         |       |          |          |      |           |  |
| OFFICER, SANGRUR, SANGRUR                                              | 08   | FINANCE                       | NT V 49  | 05/08/2022 | 2913632 | 15070 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                               |          |            |         |       |          |          |      |           |  |
| VN082022058128 01/08/2022 N PN13 0 Pension Voucher                     |      |                               |          |            |         |       |          |          |      |           |  |
| 1500                                                                   | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS |            |         |       |          |          | 01   | CIVIL     |  |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      |                               |          |            |         |       |          |          |      |           |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     |      |                               |          |            |         |       |          |          |      |           |  |
| 0000 99 NO DETAILED HEAD                                               |      |                               |          |            |         |       |          |          |      |           |  |
| 04 PENSIONARY CHARGES                                                  |      |                               |          |            |         |       |          |          |      |           |  |
| OFFICER, SANGRUR, SANGRUR                                              | 08   | FINANCE                       | NT V 55  | 08/08/2022 | 3880554 | 15070 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                               |          |            |         |       |          |          |      |           |  |
| VN082022057917 01/08/2022 N PN13 0 Pension Voucher                     |      |                               |          |            |         |       |          |          |      |           |  |
| 1500                                                                   | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS |            |         |       |          |          | 01   | CIVIL     |  |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      |                               |          |            |         |       |          |          |      |           |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     |      |                               |          |            |         |       |          |          |      |           |  |
| 0000 99 NO DETAILED HEAD                                               |      |                               |          |            |         |       |          |          |      |           |  |
| 04 PENSIONARY CHARGES                                                  |      |                               |          |            |         |       |          |          |      |           |  |
| OFFICER, SANGRUR, SANGRUR                                              | 08   | FINANCE                       | NT V 64  | 11/08/2022 | 466404  | 15070 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                               |          |            |         |       |          |          |      |           |  |
| VN082022057919 01/08/2022 N PN13 0 Pension Voucher                     |      |                               |          |            |         |       |          |          |      |           |  |
| 1500                                                                   | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS |            |         |       |          |          | 01   | CIVIL     |  |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      |                               |          |            |         |       |          |          |      |           |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     |      |                               |          |            |         |       |          |          |      |           |  |
| 0000 99 NO DETAILED HEAD                                               |      |                               |          |            |         |       |          |          |      |           |  |
| 04 PENSIONARY CHARGES                                                  |      |                               |          |            |         |       |          |          |      |           |  |
| OFFICER, SANGRUR, SANGRUR                                              | 08   | FINANCE                       | NT V 66  | 12/08/2022 | 832861  | 15070 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                               |          |            |         |       |          |          |      |           |  |
| VN082022057921 01/08/2022 N PN13 0 Pension Voucher                     |      |                               |          |            |         |       |          |          |      |           |  |
| 1500                                                                   | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS |            |         |       |          |          | 01   | CIVIL     |  |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      |                               |          |            |         |       |          |          |      |           |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     |      |                               |          |            |         |       |          |          |      |           |  |
| 0000 99 NO DETAILED HEAD                                               |      |                               |          |            |         |       |          |          |      |           |  |
| 04 PENSIONARY CHARGES                                                  |      |                               |          |            |         |       |          |          |      |           |  |
| OFFICER, SANGRUR, SANGRUR                                              | 08   | FINANCE                       | NT V 119 | 16/08/2022 | 203720  | 15070 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                               |          |            |         |       |          |          |      |           |  |
| VN082022057922 01/08/2022 N PN13 0 Pension Voucher                     |      |                               |          |            |         |       |          |          |      |           |  |
| 1500                                                                   | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS |            |         |       |          |          | 01   | CIVIL     |  |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      |                               |          |            |         |       |          |          |      |           |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     |      |                               |          |            |         |       |          |          |      |           |  |
| 0000 99 NO DETAILED HEAD                                               |      |                               |          |            |         |       |          |          |      |           |  |
| 04 PENSIONARY CHARGES                                                  |      |                               |          |            |         |       |          |          |      |           |  |
| OFFICER, SANGRUR, SANGRUR                                              | 08   | FINANCE                       | NT V 120 | 17/08/2022 | 197071  | 15070 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                               |          |            |         |       |          |          |      |           |  |
| VN082022057924 01/08/2022 N PN13 0 Pension Voucher                     |      |                               |          |            |         |       |          |          |      |           |  |
| 1500                                                                   | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS |            |         |       |          |          | 01   | CIVIL     |  |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |      |                               |          |            |         |       |          |          |      |           |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     |      |                               |          |            |         |       |          |          |      |           |  |
| 0000 99 NO DETAILED HEAD                                               |      |                               |          |            |         |       |          |          |      |           |  |
| 04 PENSIONARY CHARGES                                                  |      |                               |          |            |         |       |          |          |      |           |  |
| OFFICER, SANGRUR, SANGRUR                                              | 08   | FINANCE                       | NT V 122 | 18/08/2022 | 816732  | 15070 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                               |          |            |         |       |          |          |      |           |  |

|                                                                        |            |   |      |      |                                                                    |      |                                                                     |          |            |          |                         |
|------------------------------------------------------------------------|------------|---|------|------|--------------------------------------------------------------------|------|---------------------------------------------------------------------|----------|------------|----------|-------------------------|
| VCHR_DATA_0822.TXT                                                     |            |   |      |      |                                                                    |      |                                                                     |          |            |          |                         |
| VN082022057926                                                         | 01/08/2022 | N | PN13 | 0    | Pension Voucher                                                    | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |          | 01 CIVIL                |
|                                                                        |            |   |      |      | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |          |                         |
|                                                                        |            |   |      | 0000 | 99 NO DETAILED HEAD                                                |      |                                                                     |          |            |          |                         |
|                                                                        |            |   |      | 04   | PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 124 | 22/08/2022 | 140338   | 15070 DISTRICT TREASURY |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |      |                                                                    |      |                                                                     |          |            |          | 2101 PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |      |                                                                    |      |                                                                     |          |            |          |                         |
| VN082022057933                                                         | 01/08/2022 | N | PN13 | 0    | Pension Voucher                                                    | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |          | 01 CIVIL                |
|                                                                        |            |   |      |      | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |          |                         |
|                                                                        |            |   |      | 0000 | 99 NO DETAILED HEAD                                                |      |                                                                     |          |            |          |                         |
|                                                                        |            |   |      | 04   | PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 131 | 23/08/2022 | 122571   | 15070 DISTRICT TREASURY |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |      |                                                                    |      |                                                                     |          |            |          | 2101 PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |      |                                                                    |      |                                                                     |          |            |          |                         |
| VN082022057934                                                         | 01/08/2022 | N | PN13 | 0    | Pension Voucher                                                    | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |          | 01 CIVIL                |
|                                                                        |            |   |      |      | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |          |                         |
|                                                                        |            |   |      | 0000 | 99 NO DETAILED HEAD                                                |      |                                                                     |          |            |          |                         |
|                                                                        |            |   |      | 04   | PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 132 | 24/08/2022 | 173768   | 15070 DISTRICT TREASURY |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |      |                                                                    |      |                                                                     |          |            |          | 2101 PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |      |                                                                    |      |                                                                     |          |            |          |                         |
| VN082022057937                                                         | 01/08/2022 | N | PN13 | 0    | Pension Voucher                                                    | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |          | 01 CIVIL                |
|                                                                        |            |   |      |      | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |          |                         |
|                                                                        |            |   |      | 0000 | 99 NO DETAILED HEAD                                                |      |                                                                     |          |            |          |                         |
|                                                                        |            |   |      | 04   | PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 135 | 25/08/2022 | 96617    | 15070 DISTRICT TREASURY |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |      |                                                                    |      |                                                                     |          |            |          | 2101 PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |      |                                                                    |      |                                                                     |          |            |          |                         |
| VN082022057938                                                         | 01/08/2022 | N | PN13 | 0    | Pension Voucher                                                    | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |          | 01 CIVIL                |
|                                                                        |            |   |      |      | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |          |                         |
|                                                                        |            |   |      | 0000 | 99 NO DETAILED HEAD                                                |      |                                                                     |          |            |          |                         |
|                                                                        |            |   |      | 04   | PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 136 | 26/08/2022 | 46045    | 15070 DISTRICT TREASURY |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |      |                                                                    |      |                                                                     |          |            |          | 2101 PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |      |                                                                    |      |                                                                     |          |            |          |                         |
| VN082022058132                                                         | 01/08/2022 | N | PN13 | 0    | Pension Voucher                                                    | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |          | 01 CIVIL                |
|                                                                        |            |   |      |      | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |          |                         |
|                                                                        |            |   |      | 0000 | 99 NO DETAILED HEAD                                                |      |                                                                     |          |            |          |                         |
|                                                                        |            |   |      | 04   | PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 59  | 10/08/2022 | 5249303  | 15070 DISTRICT TREASURY |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |      |                                                                    |      |                                                                     |          |            |          | 2101 PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |      |                                                                    |      |                                                                     |          |            |          |                         |
| VN082022058133                                                         | 01/08/2022 | N | PN13 | 0    | Pension Voucher                                                    | 1500 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |          | 01 CIVIL                |
|                                                                        |            |   |      |      | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |          |                         |
|                                                                        |            |   |      | 0000 | 99 NO DETAILED HEAD                                                |      |                                                                     |          |            |          |                         |
|                                                                        |            |   |      | 04   | PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 60  | 10/08/2022 | 564620   | 15070 DISTRICT TREASURY |
| OFFICER, SANGRUR, SANGRUR                                              |            |   |      |      |                                                                    |      |                                                                     |          |            |          | 2101 PRINCIPAL          |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |      |                                                                    |      |                                                                     |          |            |          |                         |
| VN082022056301                                                         | 01/08/2022 | N | PN13 | 0    | Pension Voucher                                                    | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |          | 01 CIVIL                |
|                                                                        |            |   |      |      | 01 GRATUITIES                                                      |      | 104 GRATUITIES                                                      |          |            |          |                         |
|                                                                        |            |   |      | 0000 | 00 NO DETAILED HEAD                                                |      |                                                                     |          |            |          |                         |
|                                                                        |            |   |      | 04   | PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 86  | 22/08/2022 | 1112610  | 18172 DISTT. TREASURY   |
| OFFICER, MOGA, MOGA                                                    |            |   |      |      |                                                                    |      |                                                                     |          |            |          | 1101 INSPECTOR          |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                |            |   |      |      |                                                                    |      |                                                                     |          |            |          |                         |
| VN082022056310                                                         | 01/08/2022 | N | PN13 | 0    | Pension Voucher                                                    | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |          | 01 CIVIL                |
|                                                                        |            |   |      |      | 01 GRATUITIES                                                      |      | 104 GRATUITIES                                                      |          |            |          |                         |
|                                                                        |            |   |      | 0000 | 00 NO DETAILED HEAD                                                |      |                                                                     |          |            |          |                         |
|                                                                        |            |   |      | 04   | PENSIONARY CHARGES                                                 |      | 08 FINANCE                                                          | NT V 95  | 24/08/2022 | 30103969 | 18172 DISTT. TREASURY   |
| OFFICER, MOGA, MOGA                                                    |            |   |      |      |                                                                    |      |                                                                     |          |            |          | 1101 INSPECTOR          |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH                |            |   |      |      |                                                                    |      |                                                                     |          |            |          |                         |
| VN082022056267                                                         | 01/08/2022 | N | PN13 | 0    | Pension Voucher                                                    | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |          | 01 CIVIL                |
|                                                                        |            |   |      |      | 01 GRATUITIES                                                      |      | 104 GRATUITIES                                                      |          |            |          |                         |
|                                                                        |            |   |      | 0000 | 00 NO DETAILED HEAD                                                |      |                                                                     |          |            |          |                         |

|                                                                       |                                                  |                          |                     |          |            |                      |      |           |  |
|-----------------------------------------------------------------------|--------------------------------------------------|--------------------------|---------------------|----------|------------|----------------------|------|-----------|--|
| VCHR_DATA_0822.TXT                                                    |                                                  |                          |                     |          |            |                      |      |           |  |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE                                       | NT V 59                  | 06/08/2022          | 10053837 | 18172      | DISTT. TREASURY      | 1101 | INSPECTOR |  |
| OFFICER,MOGA,MOGA                                                     |                                                  |                          |                     |          |            |                      |      |           |  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |                                                  |                          |                     |          |            |                      |      |           |  |
|                                                                       |                                                  |                          |                     |          |            |                      |      |           |  |
| VN082022056290 01/08/2022 N PN13 0 Pension Voucher                    | 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |                          |                     |          |            | 01 CIVIL             |      |           |  |
|                                                                       | 104 GRATUITIES                                   |                          |                     |          |            |                      |      |           |  |
| 01 GRATUITIES                                                         |                                                  |                          |                     |          |            |                      |      |           |  |
| 0000 00 NO DETAILED HEAD                                              |                                                  |                          |                     |          |            |                      |      |           |  |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE                                       | NT V 75                  | 11/08/2022          | 7046158  | 18172      | DISTT. TREASURY      | 1101 | INSPECTOR |  |
| OFFICER,MOGA,MOGA                                                     |                                                  |                          |                     |          |            |                      |      |           |  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |                                                  |                          |                     |          |            |                      |      |           |  |
|                                                                       |                                                  |                          |                     |          |            |                      |      |           |  |
| VN082022056293 01/08/2022 N PN13 0 Pension Voucher                    | 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |                          |                     |          |            | 01 CIVIL             |      |           |  |
|                                                                       | 111 PENSIONS TO LEGISLATORS                      |                          |                     |          |            |                      |      |           |  |
| 01 PENSIONS TO LEGISLATORS                                            |                                                  |                          |                     |          |            |                      |      |           |  |
| 0000 00 NO DETAILED HEAD                                              |                                                  |                          |                     |          |            |                      |      |           |  |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE                                       | NT V 78                  | 11/08/2022          | 113942   | 18172      | DISTT. TREASURY      | 1101 | INSPECTOR |  |
| OFFICER,MOGA,MOGA                                                     |                                                  |                          |                     |          |            |                      |      |           |  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |                                                  |                          |                     |          |            |                      |      |           |  |
|                                                                       |                                                  |                          |                     |          |            |                      |      |           |  |
| VN082022056312 01/08/2022 N PN13 0 Pension Voucher                    | 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |                          |                     |          |            | 01 CIVIL             |      |           |  |
|                                                                       | 111 PENSIONS TO LEGISLATORS                      |                          |                     |          |            |                      |      |           |  |
| 01 PENSIONS TO LEGISLATORS                                            |                                                  |                          |                     |          |            |                      |      |           |  |
| 0000 00 NO DETAILED HEAD                                              |                                                  |                          |                     |          |            |                      |      |           |  |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE                                       | NT V 97                  | 24/08/2022          | 579908   | 18172      | DISTT. TREASURY      | 1101 | INSPECTOR |  |
| OFFICER,MOGA,MOGA                                                     |                                                  |                          |                     |          |            |                      |      |           |  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |                                                  |                          |                     |          |            |                      |      |           |  |
|                                                                       |                                                  |                          |                     |          |            |                      |      |           |  |
| VN082022056296 01/08/2022 N PN13 0 Pension Voucher                    | 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |                          |                     |          |            | 01 CIVIL             |      |           |  |
|                                                                       | 105 FAMILY PENSIONS                              |                          |                     |          |            |                      |      |           |  |
| 01 FAMILY PENSIONS                                                    |                                                  |                          |                     |          |            |                      |      |           |  |
| 0000 00 NO DETAILED HEAD                                              |                                                  |                          |                     |          |            |                      |      |           |  |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE                                       | NT V 81                  | 12/08/2022          | 1153384  | 18172      | DISTT. TREASURY      | 1101 | INSPECTOR |  |
| OFFICER,MOGA,MOGA                                                     |                                                  |                          |                     |          |            |                      |      |           |  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |                                                  |                          |                     |          |            |                      |      |           |  |
|                                                                       |                                                  |                          |                     |          |            |                      |      |           |  |
| REF_VCHR_NO                                                           | ACC_MNTH_Y A DEAL V CATG                         | TRY_C MJR_ MJR_HEAD_DESC |                     |          |            | SM SM_HEAD_DESC      |      |           |  |
|                                                                       | SU SUB_HEAD_DESC                                 |                          |                     |          |            |                      |      |           |  |
|                                                                       | BDGT DT DTL_HEAD_DESC                            |                          |                     |          |            |                      |      |           |  |
| SO SOE_DESC                                                           |                                                  | GR GRANT_DESCRIPTION     | PL V VCHR_N VCHR_DT | NET_AMNT | DDO_C NAME |                      |      |           |  |
|                                                                       |                                                  |                          |                     | CCO_ CCO |            |                      |      |           |  |
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| VN082022056302 01/08/2022 N PN13 0 Pension Voucher                    | 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |                          |                     |          |            | 01 CIVIL             |      |           |  |
|                                                                       | 105 FAMILY PENSIONS                              |                          |                     |          |            |                      |      |           |  |
| 01 FAMILY PENSIONS                                                    |                                                  |                          |                     |          |            |                      |      |           |  |
| 0000 00 NO DETAILED HEAD                                              |                                                  |                          |                     |          |            |                      |      |           |  |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE                                       | NT V 87                  | 22/08/2022          | 2561014  | 18172      | DISTT. TREASURY      | 1101 | INSPECTOR |  |
| OFFICER,MOGA,MOGA                                                     |                                                  |                          |                     |          |            |                      |      |           |  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |                                                  |                          |                     |          |            |                      |      |           |  |
|                                                                       |                                                  |                          |                     |          |            |                      |      |           |  |
| VN082022056313 01/08/2022 N PN13 0 Pension Voucher                    | 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |                          |                     |          |            | 01 CIVIL             |      |           |  |
|                                                                       | 105 FAMILY PENSIONS                              |                          |                     |          |            |                      |      |           |  |
| 01 FAMILY PENSIONS                                                    |                                                  |                          |                     |          |            |                      |      |           |  |
| 0000 00 NO DETAILED HEAD                                              |                                                  |                          |                     |          |            |                      |      |           |  |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE                                       | NT V 98                  | 24/08/2022          | 26241196 | 18172      | DISTT. TREASURY      | 1101 | INSPECTOR |  |
| OFFICER,MOGA,MOGA                                                     |                                                  |                          |                     |          |            |                      |      |           |  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |                                                  |                          |                     |          |            |                      |      |           |  |
|                                                                       |                                                  |                          |                     |          |            |                      |      |           |  |
| VN082022056224 01/08/2022 N PN13 0 Pension Voucher                    | 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |                          |                     |          |            | 01 CIVIL             |      |           |  |
|                                                                       | 105 FAMILY PENSIONS                              |                          |                     |          |            |                      |      |           |  |
| 01 FAMILY PENSIONS                                                    |                                                  |                          |                     |          |            |                      |      |           |  |
| 0000 00 NO DETAILED HEAD                                              |                                                  |                          |                     |          |            |                      |      |           |  |
| 04 PENSIONARY CHARGES                                                 | 08 FINANCE                                       | NT V 9                   | 01/08/2022          | 32774    | 18305      | SENIOR SUPRINTENDENT | 2101 | PRINCIPAL |  |
| POLICE,MOGA,MOGA                                                      |                                                  |                          |                     |          |            |                      |      |           |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                  |                          |                     |          |            |                      |      |           |  |



| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                                                                    |      |                                                                     |         |                                  |
|-----------------------------------------------------------------------|------------|---|------|---|--------------------------------------------------------------------|------|---------------------------------------------------------------------|---------|----------------------------------|
| VN082022056225                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         | 01 CIVIL                         |
|                                                                       |            |   |      |   |                                                                    |      | 105 FAMILY PENSIONS                                                 |         |                                  |
|                                                                       |            |   |      |   | 01 FAMILY PENSIONS                                                 |      |                                                                     |         |                                  |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |                                                                     |         |                                  |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 10 | 01/08/2022                       |
| POLICE,MOGA,MOGA                                                      |            |   |      |   |                                                                    |      |                                                                     |         | 33753 18305 SENIOR SUPRINTENDENT |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                    |      |                                                                     |         | 2101 PRINCIPAL                   |
| VN082022056226                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         | 01 CIVIL                         |
|                                                                       |            |   |      |   |                                                                    |      | 105 FAMILY PENSIONS                                                 |         |                                  |
|                                                                       |            |   |      |   | 01 FAMILY PENSIONS                                                 |      |                                                                     |         |                                  |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |                                                                     |         |                                  |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 11 | 01/08/2022                       |
| POLICE,MOGA,MOGA                                                      |            |   |      |   |                                                                    |      |                                                                     |         | 31795 18305 SENIOR SUPRINTENDENT |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                                                    |      |                                                                     |         | 2101 PRINCIPAL                   |
| VN082022056260                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         | 01 CIVIL                         |
|                                                                       |            |   |      |   |                                                                    |      | 105 FAMILY PENSIONS                                                 |         |                                  |
|                                                                       |            |   |      |   | 01 FAMILY PENSIONS                                                 |      |                                                                     |         |                                  |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |                                                                     |         |                                  |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 52 | 08/08/2022                       |
| OFFICER,MOGA,MOGA                                                     |            |   |      |   |                                                                    |      |                                                                     |         | 379323 18172 DISTT. TREASURY     |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |            |   |      |   |                                                                    |      |                                                                     |         | 1101 INSPECTOR                   |
| VN082022056266                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         | 01 CIVIL                         |
|                                                                       |            |   |      |   |                                                                    |      | 105 FAMILY PENSIONS                                                 |         |                                  |
|                                                                       |            |   |      |   | 01 FAMILY PENSIONS                                                 |      |                                                                     |         |                                  |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |                                                                     |         |                                  |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 58 | 06/08/2022                       |
| OFFICER,MOGA,MOGA                                                     |            |   |      |   |                                                                    |      |                                                                     |         | 15265 18172 DISTT. TREASURY      |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |            |   |      |   |                                                                    |      |                                                                     |         | 1101 INSPECTOR                   |
| VN082022056268                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         | 01 CIVIL                         |
|                                                                       |            |   |      |   |                                                                    |      | 105 FAMILY PENSIONS                                                 |         |                                  |
|                                                                       |            |   |      |   | 01 FAMILY PENSIONS                                                 |      |                                                                     |         |                                  |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |                                                                     |         |                                  |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 60 | 06/08/2022                       |
| OFFICER,MOGA,MOGA                                                     |            |   |      |   |                                                                    |      |                                                                     |         | 8521710 18172 DISTT. TREASURY    |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |            |   |      |   |                                                                    |      |                                                                     |         | 1101 INSPECTOR                   |
| VN082022056291                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         | 01 CIVIL                         |
|                                                                       |            |   |      |   |                                                                    |      | 105 FAMILY PENSIONS                                                 |         |                                  |
|                                                                       |            |   |      |   | 01 FAMILY PENSIONS                                                 |      |                                                                     |         |                                  |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                                           |      |                                                                     |         |                                  |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 76 | 11/08/2022                       |
| OFFICER,MOGA,MOGA                                                     |            |   |      |   |                                                                    |      |                                                                     |         | 7663174 18172 DISTT. TREASURY    |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |            |   |      |   |                                                                    |      |                                                                     |         | 1101 INSPECTOR                   |
| VN082022056275                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         | 01 CIVIL                         |
|                                                                       |            |   |      |   |                                                                    |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |                                  |
|                                                                       |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      |                                                                     |         |                                  |
|                                                                       |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |                                                                     |         |                                  |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 48 | 12/08/2022                       |
| OFFICER,MOGA,MOGA                                                     |            |   |      |   |                                                                    |      |                                                                     |         | 19722 18172 DISTT. TREASURY      |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |            |   |      |   |                                                                    |      |                                                                     |         | 1101 INSPECTOR                   |
| VN082022056277                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         | 01 CIVIL                         |
|                                                                       |            |   |      |   |                                                                    |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |                                  |
|                                                                       |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      |                                                                     |         |                                  |
|                                                                       |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |                                                                     |         |                                  |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 50 | 16/08/2022                       |
| OFFICER,MOGA,MOGA                                                     |            |   |      |   |                                                                    |      |                                                                     |         | 94819 18172 DISTT. TREASURY      |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |            |   |      |   |                                                                    |      |                                                                     |         | 1101 INSPECTOR                   |
| VN082022056278                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         | 01 CIVIL                         |
|                                                                       |            |   |      |   |                                                                    |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |                                  |
|                                                                       |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      |                                                                     |         |                                  |
|                                                                       |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |                                                                     |         |                                  |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                                              |      | 08 FINANCE                                                          | NT V 63 | 18/08/2022                       |
| OFFICER,MOGA,MOGA                                                     |            |   |      |   |                                                                    |      |                                                                     |         | 230606 18172 DISTT. TREASURY     |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |            |   |      |   |                                                                    |      |                                                                     |         | 1101 INSPECTOR                   |
| VN082022056279                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         | 01 CIVIL                         |
|                                                                       |            |   |      |   |                                                                    |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |                                  |
|                                                                       |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      |                                                                     |         |                                  |
|                                                                       |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |                                                                     |         |                                  |

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| 04 PENSIONARY CHARGES                                 |  |  |  | 08 FINANCE         | NT V 64                                     | 22/08/2022 | 67915 | 18172 | DISTT. TREASURY | 1101 | INSPECTOR |  |
| OFFICER,MOGA,MOGA                                     |  |  |  |                    |                                             |            |       |       |                 |      |           |  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                    |                                             |            |       |       |                 |      |           |  |
| VN082022056270 01/08/2022 N PN13 0 Pension Voucher    |  |  |  | 1800               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |       |       | 01 CIVIL        |      |           |  |
|                                                       |  |  |  |                    | 111 PENSIONS TO LEGISLATORS                 |            |       |       |                 |      |           |  |
|                                                       |  |  |  |                    |                                             |            |       |       |                 |      |           |  |
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| </                                                    |  |  |  |                    |                                             |            |       |       |                 |      |           |  |

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|---------------------------------------------------------|------------|---|------|---|---------------------------------------------------------------------------|------|---------------------------------------------------------------------|---------|-----------------|
| VCHR_DATA_0822.TXT                                      |            |   |      |   |                                                                           |      |                                                                     |         |                 |
| VN082022056254                                          | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         | 01      | CIVIL           |
|                                                         |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME        |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |                 |
|                                                         |            |   |      |   | 0000 99 NO DETAILED HEAD                                                  |      |                                                                     |         |                 |
|                                                         |            |   |      |   | 04 PENSIONARY CHARGES                                                     |      | 08 FINANCE                                                          | NT V 39 | 08/08/2022      |
| OFFICER, MOGA, MOGA                                     |            |   |      |   |                                                                           |      |                                                                     |         | 563713          |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                           |      |                                                                     |         | 18172           |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         | DISTT. TREASURY |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         | 1101            |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         | INSPECTOR       |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         |                 |
| VN082022056255                                          | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         | 01      | CIVIL           |
|                                                         |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME        |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |                 |
|                                                         |            |   |      |   | 0000 99 NO DETAILED HEAD                                                  |      |                                                                     |         |                 |
|                                                         |            |   |      |   | 04 PENSIONARY CHARGES                                                     |      | 08 FINANCE                                                          | NT V 40 | 08/08/2022      |
| OFFICER, MOGA, MOGA                                     |            |   |      |   |                                                                           |      |                                                                     |         | 73866           |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                           |      |                                                                     |         | 18172           |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         | DISTT. TREASURY |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         | 1101            |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         | INSPECTOR       |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         |                 |
| VN082022056257                                          | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         | 01      | CIVIL           |
|                                                         |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME        |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |                 |
|                                                         |            |   |      |   | 0000 99 NO DETAILED HEAD                                                  |      |                                                                     |         |                 |
|                                                         |            |   |      |   | 04 PENSIONARY CHARGES                                                     |      | 08 FINANCE                                                          | NT V 42 | 10/08/2022      |
| OFFICER, MOGA, MOGA                                     |            |   |      |   |                                                                           |      |                                                                     |         | 487636          |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                           |      |                                                                     |         | 18172           |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         | DISTT. TREASURY |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         | 1101            |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         | INSPECTOR       |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         |                 |
| VN082022056258                                          | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         | 01      | CIVIL           |
|                                                         |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME        |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |                 |
|                                                         |            |   |      |   | 0000 99 NO DETAILED HEAD                                                  |      |                                                                     |         |                 |
|                                                         |            |   |      |   | 04 PENSIONARY CHARGES                                                     |      | 08 FINANCE                                                          | NT V 43 | 10/08/2022      |
| OFFICER, MOGA, MOGA                                     |            |   |      |   |                                                                           |      |                                                                     |         | 184398          |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                           |      |                                                                     |         | 18172           |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         | DISTT. TREASURY |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         | 1101            |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         | INSPECTOR       |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         |                 |
| VN082022056271                                          | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         | 01      | CIVIL           |
|                                                         |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME        |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |                 |
|                                                         |            |   |      |   | 0000 99 NO DETAILED HEAD                                                  |      |                                                                     |         |                 |
|                                                         |            |   |      |   | 04 PENSIONARY CHARGES                                                     |      | 08 FINANCE                                                          | NT V 44 | 11/08/2022      |
| OFFICER, MOGA, MOGA                                     |            |   |      |   |                                                                           |      |                                                                     |         | 546086          |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                           |      |                                                                     |         | 18172           |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         | DISTT. TREASURY |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         | 1101            |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         | INSPECTOR       |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         |                 |
| VN082022056292                                          | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         | 01      | CIVIL           |
|                                                         |            |   |      |   | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS   |         |                 |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                     |         |                 |
|                                                         |            |   |      |   | 50 OTHER CHARGES                                                          |      | 05 EDUCATION                                                        | NT V 77 | 11/08/2022      |
| OFFICER, MOGA, MOGA                                     |            |   |      |   |                                                                           |      |                                                                     |         | 528251          |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                           |      |                                                                     |         | 18172           |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         | DISTT. TREASURY |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         | 1101            |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         | INSPECTOR       |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         |                 |
| VN082022056297                                          | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         | 01      | CIVIL           |
|                                                         |            |   |      |   | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS   |         |                 |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                     |         |                 |
|                                                         |            |   |      |   | 50 OTHER CHARGES                                                          |      | 05 EDUCATION                                                        | NT V 82 | 12/08/2022      |
| OFFICER, MOGA, MOGA                                     |            |   |      |   |                                                                           |      |                                                                     |         | 49489           |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                           |      |                                                                     |         | 18172           |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         | DISTT. TREASURY |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         | 1101            |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         | INSPECTOR       |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         |                 |
| VN082022056303                                          | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         | 01      | CIVIL           |
|                                                         |            |   |      |   | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS   |         |                 |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                     |         |                 |
|                                                         |            |   |      |   | 50 OTHER CHARGES                                                          |      | 05 EDUCATION                                                        | NT V 88 | 22/08/2022      |
| OFFICER, MOGA, MOGA                                     |            |   |      |   |                                                                           |      |                                                                     |         | 485528          |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                           |      |                                                                     |         | 18172           |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         | DISTT. TREASURY |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         | 1101            |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         | INSPECTOR       |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         |                 |
| VN082022056311                                          | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         | 01      | CIVIL           |
|                                                         |            |   |      |   | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS   |         |                 |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                     |         |                 |
|                                                         |            |   |      |   | 50 OTHER CHARGES                                                          |      | 05 EDUCATION                                                        | NT V 96 | 24/08/2022      |
| OFFICER, MOGA, MOGA                                     |            |   |      |   |                                                                           |      |                                                                     |         | 1173006         |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH |            |   |      |   |                                                                           |      |                                                                     |         | 18172           |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         | DISTT. TREASURY |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         | 1101            |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         | INSPECTOR       |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         |                 |
| VN082022056261                                          | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         | 01      | CIVIL           |
|                                                         |            |   |      |   | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS   |         |                 |
|                                                         |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                     |         |                 |
|                                                         |            |   |      |   | 50 OTHER CHARGES                                                          |      | 05 EDUCATION                                                        | NT V 53 | 08/08/2022      |
| OFFICER, MOGA, MOGA                                     |            |   |      |   |                                                                           |      |                                                                     |         | 1093229         |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         | 18172           |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         | DISTT. TREASURY |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         | 1101            |
|                                                         |            |   |      |   |                                                                           |      |                                                                     |         | INSPECTOR       |



|                                                       |  |      |                                                                           |         |            |           |       |                 |                |
|-------------------------------------------------------|--|------|---------------------------------------------------------------------------|---------|------------|-----------|-------|-----------------|----------------|
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |      |                                                                           |         |            |           |       |                 |                |
| VCHR_DATA_0822.TXT                                    |  |      |                                                                           |         |            |           |       |                 |                |
| VN082022056269 01/08/2022 N PN13 0 Pension Voucher    |  |      |                                                                           |         |            |           |       |                 |                |
|                                                       |  | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                               |         |            |           |       | 01 CIVIL        |                |
|                                                       |  |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS         |         |            |           |       |                 |                |
|                                                       |  |      | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |         |            |           |       |                 |                |
|                                                       |  |      | 0000 00 NO DETAILED HEAD                                                  |         |            |           |       |                 |                |
|                                                       |  |      | 50 OTHER CHARGES                                                          |         |            |           |       |                 |                |
| OFFICER,MOGA,MOGA                                     |  |      | 05 EDUCATION                                                              | NT V 61 | 06/08/2022 | 528609    | 18172 | DISTT. TREASURY | 1101 INSPECTOR |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |      |                                                                           |         |            |           |       |                 |                |
| VN082022056294 01/08/2022 N PN13 0 Pension Voucher    |  |      |                                                                           |         |            |           |       |                 |                |
|                                                       |  | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                               |         |            |           |       | 01 CIVIL        |                |
|                                                       |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |         |            |           |       |                 |                |
|                                                       |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |         |            |           |       |                 |                |
|                                                       |  |      | 0000 00 NO DETAILED HEAD                                                  |         |            |           |       |                 |                |
|                                                       |  |      | 04 PENSIONARY CHARGES                                                     |         |            |           |       |                 |                |
| OFFICER,MOGA,MOGA                                     |  |      | 08 FINANCE                                                                | NT V 79 | 12/08/2022 | 2378312   | 18172 | DISTT. TREASURY | 1101 INSPECTOR |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |      |                                                                           |         |            |           |       |                 |                |
| VN082022056295 01/08/2022 N PN13 0 Pension Voucher    |  |      |                                                                           |         |            |           |       |                 |                |
|                                                       |  | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                               |         |            |           |       | 01 CIVIL        |                |
|                                                       |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |         |            |           |       |                 |                |
|                                                       |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |         |            |           |       |                 |                |
|                                                       |  |      | 0000 00 NO DETAILED HEAD                                                  |         |            |           |       |                 |                |
|                                                       |  |      | 04 PENSIONARY CHARGES                                                     |         |            |           |       |                 |                |
| OFFICER,MOGA,MOGA                                     |  |      | 08 FINANCE                                                                | NT V 80 | 12/08/2022 | 11482     | 18172 | DISTT. TREASURY | 1101 INSPECTOR |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |      |                                                                           |         |            |           |       |                 |                |
| VN082022056298 01/08/2022 N PN13 0 Pension Voucher    |  |      |                                                                           |         |            |           |       |                 |                |
|                                                       |  | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                               |         |            |           |       | 01 CIVIL        |                |
|                                                       |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |         |            |           |       |                 |                |
|                                                       |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |         |            |           |       |                 |                |
|                                                       |  |      | 0000 00 NO DETAILED HEAD                                                  |         |            |           |       |                 |                |
|                                                       |  |      | 04 PENSIONARY CHARGES                                                     |         |            |           |       |                 |                |
| OFFICER,MOGA,MOGA                                     |  |      | 08 FINANCE                                                                | NT V 83 | 22/08/2022 | 2557581   | 18172 | DISTT. TREASURY | 1101 INSPECTOR |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |      |                                                                           |         |            |           |       |                 |                |
| VN082022056299 01/08/2022 N PN13 0 Pension Voucher    |  |      |                                                                           |         |            |           |       |                 |                |
|                                                       |  | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                               |         |            |           |       | 01 CIVIL        |                |
|                                                       |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |         |            |           |       |                 |                |
|                                                       |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |         |            |           |       |                 |                |
|                                                       |  |      | 0000 00 NO DETAILED HEAD                                                  |         |            |           |       |                 |                |
|                                                       |  |      | 04 PENSIONARY CHARGES                                                     |         |            |           |       |                 |                |
| OFFICER,MOGA,MOGA                                     |  |      | 08 FINANCE                                                                | NT V 84 | 22/08/2022 | 11086892  | 18172 | DISTT. TREASURY | 1101 INSPECTOR |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |      |                                                                           |         |            |           |       |                 |                |
| VN082022056304 01/08/2022 N PN13 0 Pension Voucher    |  |      |                                                                           |         |            |           |       |                 |                |
|                                                       |  | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                               |         |            |           |       | 01 CIVIL        |                |
|                                                       |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |         |            |           |       |                 |                |
|                                                       |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |         |            |           |       |                 |                |
|                                                       |  |      | 0000 00 NO DETAILED HEAD                                                  |         |            |           |       |                 |                |
|                                                       |  |      | 04 PENSIONARY CHARGES                                                     |         |            |           |       |                 |                |
| OFFICER,MOGA,MOGA                                     |  |      | 08 FINANCE                                                                | NT V 89 | 24/08/2022 | 121545    | 18172 | DISTT. TREASURY | 1101 INSPECTOR |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |      |                                                                           |         |            |           |       |                 |                |
| VN082022056305 01/08/2022 N PN13 0 Pension Voucher    |  |      |                                                                           |         |            |           |       |                 |                |
|                                                       |  | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                               |         |            |           |       | 01 CIVIL        |                |
|                                                       |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |         |            |           |       |                 |                |
|                                                       |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |         |            |           |       |                 |                |
|                                                       |  |      | 0000 00 NO DETAILED HEAD                                                  |         |            |           |       |                 |                |
|                                                       |  |      | 04 PENSIONARY CHARGES                                                     |         |            |           |       |                 |                |
| OFFICER,MOGA,MOGA                                     |  |      | 08 FINANCE                                                                | NT V 90 | 24/08/2022 | 154935    | 18172 | DISTT. TREASURY | 1101 INSPECTOR |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |      |                                                                           |         |            |           |       |                 |                |
| VN082022056306 01/08/2022 N PN13 0 Pension Voucher    |  |      |                                                                           |         |            |           |       |                 |                |
|                                                       |  | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                               |         |            |           |       | 01 CIVIL        |                |
|                                                       |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |         |            |           |       |                 |                |
|                                                       |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |         |            |           |       |                 |                |
|                                                       |  |      | 0000 00 NO DETAILED HEAD                                                  |         |            |           |       |                 |                |
|                                                       |  |      | 04 PENSIONARY CHARGES                                                     |         |            |           |       |                 |                |
| OFFICER,MOGA,MOGA                                     |  |      | 08 FINANCE                                                                | NT V 91 | 24/08/2022 | 354613    | 18172 | DISTT. TREASURY | 1101 INSPECTOR |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |      |                                                                           |         |            |           |       |                 |                |
| VN082022056307 01/08/2022 N PN13 0 Pension Voucher    |  |      |                                                                           |         |            |           |       |                 |                |
|                                                       |  | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                               |         |            |           |       | 01 CIVIL        |                |
|                                                       |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |         |            |           |       |                 |                |
|                                                       |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |         |            |           |       |                 |                |
|                                                       |  |      | 0000 00 NO DETAILED HEAD                                                  |         |            |           |       |                 |                |
|                                                       |  |      | 04 PENSIONARY CHARGES                                                     |         |            |           |       |                 |                |
| OFFICER,MOGA,MOGA                                     |  |      | 08 FINANCE                                                                | NT V 92 | 24/08/2022 | 115155812 | 18172 | DISTT. TREASURY | 1101 INSPECTOR |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |      |                                                                           |         |            |           |       |                 |                |
| VN082022056308 01/08/2022 N PN13 0 Pension Voucher    |  |      |                                                                           |         |            |           |       |                 |                |
|                                                       |  | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                               |         |            |           |       | 01 CIVIL        |                |
|                                                       |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |         |            |           |       |                 |                |

|                                                                       |  |  |  |                                              |                                             |            |         |          |                               |
|-----------------------------------------------------------------------|--|--|--|----------------------------------------------|---------------------------------------------|------------|---------|----------|-------------------------------|
| VCHR_DATA_0822.TXT                                                    |  |  |  |                                              |                                             |            |         |          |                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |                                              |                                             |            |         |          |                               |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                              |                                             |            |         |          |                               |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE                                   | NT V 93                                     | 24/08/2022 | 2377406 | 18172    | DISTT. TREASURY               |
| OFFICER,MOGA,MOGA                                                     |  |  |  | 1101 INSPECTOR                               |                                             |            |         |          |                               |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |  |  |  |                                              |                                             |            |         |          |                               |
|                                                                       |  |  |  |                                              |                                             |            |         |          |                               |
| VN082022056216 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 1800                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         | 01 CIVIL |                               |
|                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |            |         |          |                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |                                              |                                             |            |         |          |                               |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                              |                                             |            |         |          |                               |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE                                   | NT V 1                                      | 01/08/2022 | 24556   | 18172    | DISTT. TREASURY               |
| OFFICER,MOGA,MOGA                                                     |  |  |  | 1101 INSPECTOR                               |                                             |            |         |          |                               |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |  |  |  |                                              |                                             |            |         |          |                               |
|                                                                       |  |  |  |                                              |                                             |            |         |          |                               |
| VN082022056217 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 1800                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         | 01 CIVIL |                               |
|                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |            |         |          |                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |                                              |                                             |            |         |          |                               |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                              |                                             |            |         |          |                               |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE                                   | NT V 2                                      | 01/08/2022 | 29262   | 18305    | SENIOR SUPRINTENDENT          |
| POLICE,MOGA,MOGA                                                      |  |  |  | 2101 PRINCIPAL                               |                                             |            |         |          |                               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                              |                                             |            |         |          |                               |
|                                                                       |  |  |  |                                              |                                             |            |         |          |                               |
| VN082022056218 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 1800                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         | 01 CIVIL |                               |
|                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |            |         |          |                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |                                              |                                             |            |         |          |                               |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                              |                                             |            |         |          |                               |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE                                   | NT V 3                                      | 01/08/2022 | 32819   | 18305    | SENIOR SUPRINTENDENT          |
| POLICE,MOGA,MOGA                                                      |  |  |  | 2101 PRINCIPAL                               |                                             |            |         |          |                               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                              |                                             |            |         |          |                               |
|                                                                       |  |  |  |                                              |                                             |            |         |          |                               |
| VN082022056219 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 1800                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         | 01 CIVIL |                               |
|                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |            |         |          |                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |                                              |                                             |            |         |          |                               |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                              |                                             |            |         |          |                               |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE                                   | NT V 4                                      | 01/08/2022 | 36915   | 18305    | SENIOR SUPRINTENDENT          |
| POLICE,MOGA,MOGA                                                      |  |  |  | 2101 PRINCIPAL                               |                                             |            |         |          |                               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                              |                                             |            |         |          |                               |
|                                                                       |  |  |  |                                              |                                             |            |         |          |                               |
| VN082022056220 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 1800                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         | 01 CIVIL |                               |
|                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |            |         |          |                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |                                              |                                             |            |         |          |                               |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                              |                                             |            |         |          |                               |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE                                   | NT V 5                                      | 01/08/2022 | 35840   | 18305    | SENIOR SUPRINTENDENT          |
| POLICE,MOGA,MOGA                                                      |  |  |  | 2101 PRINCIPAL                               |                                             |            |         |          |                               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                              |                                             |            |         |          |                               |
|                                                                       |  |  |  |                                              |                                             |            |         |          |                               |
| VN082022056221 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 1800                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         | 01 CIVIL |                               |
|                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |            |         |          |                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |                                              |                                             |            |         |          |                               |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                              |                                             |            |         |          |                               |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE                                   | NT V 6                                      | 01/08/2022 | 35790   | 18305    | SENIOR SUPRINTENDENT          |
| POLICE,MOGA,MOGA                                                      |  |  |  | 2101 PRINCIPAL                               |                                             |            |         |          |                               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                              |                                             |            |         |          |                               |
|                                                                       |  |  |  |                                              |                                             |            |         |          |                               |
| VN082022056222 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 1800                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         | 01 CIVIL |                               |
|                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |            |         |          |                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |                                              |                                             |            |         |          |                               |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                              |                                             |            |         |          |                               |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE                                   | NT V 7                                      | 01/08/2022 | 20524   | 18438    | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,,ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA         |  |  |  | 2101 PRINCIPAL SECRETARY,                    |                                             |            |         |          |                               |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |  |                                              |                                             |            |         |          |                               |
|                                                                       |  |  |  |                                              |                                             |            |         |          |                               |
| VN082022056223 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 1800                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         | 01 CIVIL |                               |
|                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |            |         |          |                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |                                              |                                             |            |         |          |                               |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                              |                                             |            |         |          |                               |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE                                   | NT V 8                                      | 01/08/2022 | 46504   | 18438    | ASSISTANT EXCISE AND TAXATION |
| COMMISSIONER,,ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA         |  |  |  | 2101 PRINCIPAL SECRETARY,                    |                                             |            |         |          |                               |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |  |                                              |                                             |            |         |          |                               |
|                                                                       |  |  |  |                                              |                                             |            |         |          |                               |
| VN082022056227 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 1800                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         | 01 CIVIL |                               |
|                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |            |         |          |                               |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |                                              |                                             |            |         |          |                               |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                                              |                                             |            |         |          |                               |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE                                   | NT V 12                                     | 01/08/2022 | 27230   | 18305    | SENIOR SUPRINTENDENT          |
| POLICE,MOGA,MOGA                                                      |  |  |  | 2101 PRINCIPAL                               |                                             |            |         |          |                               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                              |                                             |            |         |          |                               |



|                                                                        |            |   |      |   |                 |      |                                             |                                              |                                                 |
|------------------------------------------------------------------------|------------|---|------|---|-----------------|------|---------------------------------------------|----------------------------------------------|-------------------------------------------------|
| VCHR_DATA_0822.TXT                                                     |            |   |      |   |                 |      |                                             |                                              |                                                 |
| VN082022056228                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                        |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |            |   |      |   |                 |      |                                             |                                              |                                                 |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |      |                                             |                                              |                                                 |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |      |                                             |                                              |                                                 |
| POLICE, MOGA, MOGA                                                     |            |   |      |   |                 | 08   | FINANCE                                     | NT V 13                                      | 01/08/2022                                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              | 18144 18305 SENIOR SUPRINTENDENT 2101 PRINCIPAL |
|                                                                        |            |   |      |   |                 |      |                                             |                                              |                                                 |
| VN082022056229                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                        |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |            |   |      |   |                 |      |                                             |                                              |                                                 |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |      |                                             |                                              |                                                 |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |      |                                             |                                              |                                                 |
| POLICE, MOGA, MOGA                                                     |            |   |      |   |                 | 08   | FINANCE                                     | NT V 14                                      | 01/08/2022                                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              | 18374 18305 SENIOR SUPRINTENDENT 2101 PRINCIPAL |
|                                                                        |            |   |      |   |                 |      |                                             |                                              |                                                 |
| VN082022056230                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                        |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |            |   |      |   |                 |      |                                             |                                              |                                                 |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |      |                                             |                                              |                                                 |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |      |                                             |                                              |                                                 |
| POLICE, MOGA, MOGA                                                     |            |   |      |   |                 | 08   | FINANCE                                     | NT V 15                                      | 01/08/2022                                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              | 25239 18305 SENIOR SUPRINTENDENT 2101 PRINCIPAL |
|                                                                        |            |   |      |   |                 |      |                                             |                                              |                                                 |
| VN082022056231                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                        |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |            |   |      |   |                 |      |                                             |                                              |                                                 |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |      |                                             |                                              |                                                 |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |      |                                             |                                              |                                                 |
| POLICE, MOGA, MOGA                                                     |            |   |      |   |                 | 08   | FINANCE                                     | NT V 16                                      | 01/08/2022                                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              | 15029 18305 SENIOR SUPRINTENDENT 2101 PRINCIPAL |
|                                                                        |            |   |      |   |                 |      |                                             |                                              |                                                 |
| VN082022056232                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                        |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |            |   |      |   |                 |      |                                             |                                              |                                                 |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |      |                                             |                                              |                                                 |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |      |                                             |                                              |                                                 |
| POLICE, MOGA, MOGA                                                     |            |   |      |   |                 | 08   | FINANCE                                     | NT V 17                                      | 01/08/2022                                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              | 24373 18305 SENIOR SUPRINTENDENT 2101 PRINCIPAL |
|                                                                        |            |   |      |   |                 |      |                                             |                                              |                                                 |
| VN082022056233                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                        |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |            |   |      |   |                 |      |                                             |                                              |                                                 |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |      |                                             |                                              |                                                 |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |      |                                             |                                              |                                                 |
| POLICE, MOGA, MOGA                                                     |            |   |      |   |                 | 08   | FINANCE                                     | NT V 18                                      | 01/08/2022                                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              | 23074 18305 SENIOR SUPRINTENDENT 2101 PRINCIPAL |
|                                                                        |            |   |      |   |                 |      |                                             |                                              |                                                 |
| VN082022056234                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                        |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |            |   |      |   |                 |      |                                             |                                              |                                                 |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |      |                                             |                                              |                                                 |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |      |                                             |                                              |                                                 |
| POLICE, MOGA, MOGA                                                     |            |   |      |   |                 | 08   | FINANCE                                     | NT V 19                                      | 01/08/2022                                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              | 27017 18305 SENIOR SUPRINTENDENT 2101 PRINCIPAL |
|                                                                        |            |   |      |   |                 |      |                                             |                                              |                                                 |
| VN082022056235                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                        |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |            |   |      |   |                 |      |                                             |                                              |                                                 |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |      |                                             |                                              |                                                 |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |      |                                             |                                              |                                                 |
| POLICE, MOGA, MOGA                                                     |            |   |      |   |                 | 08   | FINANCE                                     | NT V 20                                      | 01/08/2022                                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              | 30913 18305 SENIOR SUPRINTENDENT 2101 PRINCIPAL |
|                                                                        |            |   |      |   |                 |      |                                             |                                              |                                                 |
| VN082022056236                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                        |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |            |   |      |   |                 |      |                                             |                                              |                                                 |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |      |                                             |                                              |                                                 |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |      |                                             |                                              |                                                 |
| POLICE, MOGA, MOGA                                                     |            |   |      |   |                 | 08   | FINANCE                                     | NT V 21                                      | 01/08/2022                                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              | 22766 18305 SENIOR SUPRINTENDENT 2101 PRINCIPAL |
|                                                                        |            |   |      |   |                 |      |                                             |                                              |                                                 |
| VN082022056237                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES | 01 CIVIL                                        |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                               |            |   |      |   |                 |      |                                             |                                              |                                                 |
| 0000 00 NO DETAILED HEAD                                               |            |   |      |   |                 |      |                                             |                                              |                                                 |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 |      |                                             |                                              |                                                 |
| POLICE, MOGA, MOGA                                                     |            |   |      |   |                 | 08   | FINANCE                                     | NT V 22                                      | 01/08/2022                                      |
|                                                                        |            |   |      |   |                 |      |                                             |                                              | 22526 18305 SENIOR SUPRINTENDENT 2101 PRINCIPAL |

|                                                                       |                          |                          |                                                                       |                     |                     |          |                 |             |                         |
|-----------------------------------------------------------------------|--------------------------|--------------------------|-----------------------------------------------------------------------|---------------------|---------------------|----------|-----------------|-------------|-------------------------|
| VCHR_DATA_0822.TXT                                                    |                          |                          |                                                                       |                     |                     |          |                 |             |                         |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                          |                          |                                                                       |                     |                     |          |                 |             |                         |
| VN082022056238 01/08/2022 N PN13 0 Pension Voucher                    |                          |                          |                                                                       |                     |                     |          |                 |             |                         |
|                                                                       |                          | 1800                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                           |                     |                     |          |                 | 01 CIVIL    |                         |
|                                                                       |                          |                          | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |                     |                     |          |                 |             |                         |
|                                                                       |                          |                          | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |                     |                     |          |                 |             |                         |
|                                                                       |                          |                          | 0000 00 NO DETAILED HEAD                                              |                     |                     |          |                 |             |                         |
|                                                                       |                          |                          | 04 PENSIONARY CHARGES                                                 |                     | 08 FINANCE          | NT V 23  | 01/08/2022      | 36202 18435 | DISTRICT EDUCATION      |
|                                                                       |                          |                          | OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY,MOGA                      |                     |                     |          |                 |             |                         |
|                                                                       |                          |                          | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                     | 2101 PRINCIPAL      |          |                 |             |                         |
| VN082022056239 01/08/2022 N PN13 0 Pension Voucher                    |                          |                          |                                                                       |                     |                     |          |                 |             |                         |
|                                                                       |                          | 1800                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                           |                     |                     |          |                 | 01 CIVIL    |                         |
|                                                                       |                          |                          | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |                     |                     |          |                 |             |                         |
|                                                                       |                          |                          | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |                     |                     |          |                 |             |                         |
|                                                                       |                          |                          | 0000 00 NO DETAILED HEAD                                              |                     |                     |          |                 |             |                         |
|                                                                       |                          |                          | 04 PENSIONARY CHARGES                                                 |                     | 08 FINANCE          | NT V 24  | 01/08/2022      | 43112 18435 | DISTRICT EDUCATION      |
|                                                                       |                          |                          | OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY,MOGA                      |                     |                     |          |                 |             |                         |
|                                                                       |                          |                          | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                     | 2101 PRINCIPAL      |          |                 |             |                         |
| VN082022056240 01/08/2022 N PN13 0 Pension Voucher                    |                          |                          |                                                                       |                     |                     |          |                 |             |                         |
|                                                                       |                          | 1800                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                           |                     |                     |          |                 | 01 CIVIL    |                         |
|                                                                       |                          |                          | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |                     |                     |          |                 |             |                         |
|                                                                       |                          |                          | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |                     |                     |          |                 |             |                         |
|                                                                       |                          |                          | 0000 00 NO DETAILED HEAD                                              |                     |                     |          |                 |             |                         |
|                                                                       |                          |                          | 04 PENSIONARY CHARGES                                                 |                     | 08 FINANCE          | NT V 25  | 01/08/2022      | 21286 18299 | GENERAL MANAGER,PUNJAB  |
|                                                                       |                          |                          | ROADWAYS,,MOGA                                                        |                     |                     |          |                 |             |                         |
|                                                                       |                          |                          | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                     | 2101 PRINCIPAL      |          |                 |             |                         |
| VN082022056241 01/08/2022 N PN13 0 Pension Voucher                    |                          |                          |                                                                       |                     |                     |          |                 |             |                         |
|                                                                       |                          | 1800                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                           |                     |                     |          |                 | 01 CIVIL    |                         |
|                                                                       |                          |                          | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |                     |                     |          |                 |             |                         |
|                                                                       |                          |                          | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |                     |                     |          |                 |             |                         |
|                                                                       |                          |                          | 0000 00 NO DETAILED HEAD                                              |                     |                     |          |                 |             |                         |
|                                                                       |                          |                          | 04 PENSIONARY CHARGES                                                 |                     | 08 FINANCE          | NT V 26  | 01/08/2022      | 40733 18372 | BLOCK PRIMARY EDUCATION |
|                                                                       |                          |                          | OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-II,MOGA                 |                     |                     |          |                 |             |                         |
|                                                                       |                          |                          | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                     | 2101 PRINCIPAL      |          |                 |             |                         |
| VN082022056242 01/08/2022 N PN13 0 Pension Voucher                    |                          |                          |                                                                       |                     |                     |          |                 |             |                         |
|                                                                       |                          | 1800                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                           |                     |                     |          |                 | 01 CIVIL    |                         |
|                                                                       |                          |                          | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |                     |                     |          |                 |             |                         |
|                                                                       |                          |                          | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |                     |                     |          |                 |             |                         |
|                                                                       |                          |                          | 0000 00 NO DETAILED HEAD                                              |                     |                     |          |                 |             |                         |
|                                                                       |                          |                          | 04 PENSIONARY CHARGES                                                 |                     | 08 FINANCE          | NT V 27  | 01/08/2022      | 42795 18372 | BLOCK PRIMARY EDUCATION |
|                                                                       |                          |                          | OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-II,MOGA                 |                     |                     |          |                 |             |                         |
|                                                                       |                          |                          | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                     | 2101 PRINCIPAL      |          |                 |             |                         |
| VN082022056243 01/08/2022 N PN13 0 Pension Voucher                    |                          |                          |                                                                       |                     |                     |          |                 |             |                         |
|                                                                       |                          | 1800                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                           |                     |                     |          |                 | 01 CIVIL    |                         |
|                                                                       |                          |                          | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |                     |                     |          |                 |             |                         |
|                                                                       |                          |                          | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |                     |                     |          |                 |             |                         |
|                                                                       |                          |                          | 0000 00 NO DETAILED HEAD                                              |                     |                     |          |                 |             |                         |
|                                                                       |                          |                          | 04 PENSIONARY CHARGES                                                 |                     | 08 FINANCE          | NT V 28  | 01/08/2022      | 22835 18305 | SENIOR SUPRINTENDENT    |
|                                                                       |                          |                          | POLICE,MOGA,MOGA                                                      |                     |                     |          |                 |             |                         |
|                                                                       |                          |                          | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                     | 2101 PRINCIPAL      |          |                 |             |                         |
| VN082022056244 01/08/2022 N PN13 0 Pension Voucher                    |                          |                          |                                                                       |                     |                     |          |                 |             |                         |
|                                                                       |                          | 1800                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                           |                     |                     |          |                 | 01 CIVIL    |                         |
|                                                                       |                          |                          | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |                     |                     |          |                 |             |                         |
|                                                                       |                          |                          | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |                     |                     |          |                 |             |                         |
|                                                                       |                          |                          | 0000 00 NO DETAILED HEAD                                              |                     |                     |          |                 |             |                         |
|                                                                       |                          |                          | 04 PENSIONARY CHARGES                                                 |                     | 08 FINANCE          | NT V 29  | 01/08/2022      | 57256 18172 | DISTT. TREASURY         |
|                                                                       |                          |                          | OFFICER,MOGA,MOGA                                                     |                     |                     |          |                 |             |                         |
|                                                                       |                          |                          | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |                     | 1101 INSPECTOR      |          |                 |             |                         |
| VN082022056245 01/08/2022 N PN13 0 Pension Voucher                    |                          |                          |                                                                       |                     |                     |          |                 |             |                         |
|                                                                       |                          | 1800                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                           |                     |                     |          |                 | 01 CIVIL    |                         |
|                                                                       |                          |                          | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |                     |                     |          |                 |             |                         |
|                                                                       |                          |                          | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |                     |                     |          |                 |             |                         |
|                                                                       |                          |                          | 0000 00 NO DETAILED HEAD                                              |                     |                     |          |                 |             |                         |
|                                                                       |                          |                          | 04 PENSIONARY CHARGES                                                 |                     | 08 FINANCE          | NT V 30  | 01/08/2022      | 42541 18172 | DISTT. TREASURY         |
|                                                                       |                          |                          | OFFICER,MOGA,MOGA                                                     |                     |                     |          |                 |             |                         |
|                                                                       |                          |                          | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |                     | 1101 INSPECTOR      |          |                 |             |                         |
| REF_VCHR_NO                                                           | ACC_MNTH_Y A DEAL V CATG | TRY_C MJR_ MJR_HEAD_DESC |                                                                       | MIN MIN_DESC        |                     |          | SM SM_HEAD_DESC |             |                         |
|                                                                       |                          | SU SUB_HEAD_DESC         |                                                                       |                     |                     |          |                 |             |                         |
|                                                                       |                          | BDGT DT DTL_HEAD_DESC    |                                                                       |                     |                     |          |                 |             |                         |
| SO SOE_DESC                                                           |                          | GR GRANT_DESCRIPTION     |                                                                       | PL V VCHR_N VCHR_DT | NET_AMNT DDO_C NAME |          |                 |             |                         |
|                                                                       |                          |                          |                                                                       |                     |                     | CCO_ CCO |                 |             |                         |

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VN082022056247 01/08/2022 N PN13 0 Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES 08 FINANCE NT V 32 02/08/2022 33546 18301 ASSISTANT CONTROLLER, FOOD AND

SUPPLIES CONTOLLER,PUNJAB,MOGA 2101 PRINCIPAL SECRETARY,

GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN082022056248 01/08/2022 N PN13 0 Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES 08 FINANCE NT V 33 02/08/2022 29977 18409 EXECUTIVE ENGINEER,WATER SUPPLY

AND SANTIATION (RWS),MOGA 2101 PRINCIPAL SECRETARY,

GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN082022056249 01/08/2022 N PN13 0 Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES 08 FINANCE NT V 34 02/08/2022 21826 18172 DISTT. TREASURY

OFFICER,MOGA,MOGA 1101 INSPECTOR

GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN082022056252 01/08/2022 N PN13 0 Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES 08 FINANCE NT V 37 04/08/2022 55108 18172 DISTT. TREASURY

OFFICER,MOGA,MOGA 1101 INSPECTOR

GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN082022056256 01/08/2022 N PN13 0 Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES 08 FINANCE NT V 41 09/08/2022 95184 18378 DY DIRECTOR,ANIMAL

HUSBANDRY,MOGA 2101 PRINCIPAL

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN082022056259 01/08/2022 N PN13 0 Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES 08 FINANCE NT V 51 08/08/2022 1054534 18172 DISTT. TREASURY

OFFICER,MOGA,MOGA 1101 INSPECTOR

GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN082022056262 01/08/2022 N PN13 0 Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES 08 FINANCE NT V 54 06/08/2022 23180902 18172 DISTT. TREASURY

OFFICER,MOGA,MOGA 1101 INSPECTOR

GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN082022056263 01/08/2022 N PN13 0 Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES 08 FINANCE NT V 55 06/08/2022 67166 18172 DISTT. TREASURY

OFFICER,MOGA,MOGA 1101 INSPECTOR

GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN082022056264 01/08/2022 N PN13 0 Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL

101 SUPERANNUATION AND RETIREMENT ALLOWANCES

01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD

04 PENSIONARY CHARGES 08 FINANCE NT V 56 06/08/2022 1204136 18172 DISTT. TREASURY

OFFICER,MOGA,MOGA 1101 INSPECTOR

GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH



| VCHR_DATA_0822.TXT                                          |            |   |      |   |                                          |      |                                              |         |                                              |
|-------------------------------------------------------------|------------|---|------|---|------------------------------------------|------|----------------------------------------------|---------|----------------------------------------------|
| VN082022056272                                              | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                     |
|                                                             |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                              |
|                                                             |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                              |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                              |
|                                                             |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 45 | 11/08/2022                                   |
| OFFICER, MOGA, MOGA                                         |            |   |      |   |                                          |      |                                              |         | 40560 18172 DISTT. TREASURY                  |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH     |            |   |      |   |                                          |      |                                              |         | 1101 INSPECTOR                               |
| VN082022056273                                              | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                     |
|                                                             |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                              |
|                                                             |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                              |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                              |
|                                                             |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 46 | 11/08/2022                                   |
| OFFICER, MOGA, MOGA                                         |            |   |      |   |                                          |      |                                              |         | 60841 18172 DISTT. TREASURY                  |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH     |            |   |      |   |                                          |      |                                              |         | 1101 INSPECTOR                               |
| VN082022056274                                              | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                     |
|                                                             |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                              |
|                                                             |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                              |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                              |
|                                                             |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 47 | 11/08/2022                                   |
| HEALTH CENTRE, DHAROLI BHAI                                 |            |   |      |   |                                          |      |                                              |         | 61008 18390 SENIOR MEDICAL OFFICER, PRIMARY  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                    |
| VN082022056276                                              | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                     |
|                                                             |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                              |
|                                                             |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                              |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                              |
|                                                             |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 49 | 16/08/2022                                   |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |         | 244032 18416 DEPUTY COMMISSIONER, MOGA, MOGA |
|                                                             |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                    |
| VN082022056280                                              | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                     |
|                                                             |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                              |
|                                                             |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                              |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                              |
|                                                             |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 65 | 22/08/2022                                   |
| HEALTH CENTRE, DHUDIKE                                      |            |   |      |   |                                          |      |                                              |         | 50128 18382 SENIOR MEDICAL OFFICER, PRIMARY  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                    |
| VN082022056282                                              | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                     |
|                                                             |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                              |
|                                                             |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                              |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                              |
|                                                             |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 67 | 25/08/2022                                   |
| SUPPLIES CONTOLLER, PUNJAB, MOGA                            |            |   |      |   |                                          |      |                                              |         | 34573 18301 ASSISTANT CONTROLLER, FOOD AND   |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                                          |      |                                              |         | 2101 PRINCIPAL SECRETARY,                    |
| VN082022056286                                              | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                     |
|                                                             |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                              |
|                                                             |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                              |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                              |
|                                                             |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 71 | 11/08/2022                                   |
| OFFICER, MOGA, MOGA                                         |            |   |      |   |                                          |      |                                              |         | 67166 18172 DISTT. TREASURY                  |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH     |            |   |      |   |                                          |      |                                              |         | 1101 INSPECTOR                               |
| VN082022056287                                              | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                     |
|                                                             |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                              |
|                                                             |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                              |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                              |
|                                                             |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 72 | 11/08/2022                                   |
| OFFICER, MOGA, MOGA                                         |            |   |      |   |                                          |      |                                              |         | 24483321 18172 DISTT. TREASURY               |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH     |            |   |      |   |                                          |      |                                              |         | 1101 INSPECTOR                               |
| VN082022056288                                              | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                     |
|                                                             |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                              |
|                                                             |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |                                              |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                              |
|                                                             |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 73 | 11/08/2022                                   |
| OFFICER, MOGA, MOGA                                         |            |   |      |   |                                          |      |                                              |         | 1113116 18172 DISTT. TREASURY                |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH     |            |   |      |   |                                          |      |                                              |         | 1101 INSPECTOR                               |
| VN082022056300                                              | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                                     |
|                                                             |            |   |      |   |                                          |      | 102 COMMUTED VALUE OF PENSIONS               |         |                                              |
|                                                             |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS            |      |                                              |         |                                              |
|                                                             |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |         |                                              |
|                                                             |            |   |      |   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 85 | 22/08/2022                                   |
| OFFICER, MOGA, MOGA                                         |            |   |      |   |                                          |      |                                              |         | 1087834 18172 DISTT. TREASURY                |
| GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH     |            |   |      |   |                                          |      |                                              |         | 1101 INSPECTOR                               |

|                |            |   |      |   |                                                                       |      |                                             |  |         |            |         |       |                   |      |           |
|----------------|------------|---|------|---|-----------------------------------------------------------------------|------|---------------------------------------------|--|---------|------------|---------|-------|-------------------|------|-----------|
| VN082022056309 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |         |            |         |       |                   |      | 01 CIVIL  |
|                |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS                                         |      | 102 COMMUTED VALUE OF PENSIONS              |  |         |            |         |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                             |  |         |            |         |       |                   |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                  |  | NT V 94 | 24/08/2022 | 9164630 | 18172 | DISTT. TREASURY   |      |           |
|                |            |   |      |   | OFFICER,MOGA,MOGA                                                     |      |                                             |  |         |            |         |       |                   | 1101 | INSPECTOR |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |      |                                             |  |         |            |         |       |                   |      |           |
| VN082022056265 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |         |            |         |       |                   |      | 01 CIVIL  |
|                |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS                                         |      | 102 COMMUTED VALUE OF PENSIONS              |  |         |            |         |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                             |  |         |            |         |       |                   |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                  |  | NT V 57 | 06/08/2022 | 1563336 | 18172 | DISTT. TREASURY   |      |           |
|                |            |   |      |   | OFFICER,MOGA,MOGA                                                     |      |                                             |  |         |            |         |       |                   | 1101 | INSPECTOR |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |      |                                             |  |         |            |         |       |                   |      |           |
| VN082022056289 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1800 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |         |            |         |       |                   |      | 01 CIVIL  |
|                |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS                                         |      | 102 COMMUTED VALUE OF PENSIONS              |  |         |            |         |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                             |  |         |            |         |       |                   |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                  |  | NT V 74 | 11/08/2022 | 2732243 | 18172 | DISTT. TREASURY   |      |           |
|                |            |   |      |   | OFFICER,MOGA,MOGA                                                     |      |                                             |  |         |            |         |       |                   | 1101 | INSPECTOR |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |      |                                             |  |         |            |         |       |                   |      |           |
| VN082022065569 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |         |            |         |       |                   |      | 01 CIVIL  |
|                |            |   |      |   | 01 GRATUITIES                                                         |      | 104 GRATUITIES                              |  |         |            |         |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                             |  |         |            |         |       |                   |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                  |  | NT V 63 | 09/08/2022 | 182885  | 19257 | DISTRICT TREASURY |      |           |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |      |                                             |  |         |            |         |       |                   | 2101 | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                             |  |         |            |         |       |                   |      |           |
| VN082022065573 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |         |            |         |       |                   |      | 01 CIVIL  |
|                |            |   |      |   | 01 GRATUITIES                                                         |      | 104 GRATUITIES                              |  |         |            |         |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                             |  |         |            |         |       |                   |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                  |  | NT V 67 | 09/08/2022 | 90241   | 19257 | DISTRICT TREASURY |      |           |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |      |                                             |  |         |            |         |       |                   | 2101 | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                             |  |         |            |         |       |                   |      |           |
| VN082022065574 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |         |            |         |       |                   |      | 01 CIVIL  |
|                |            |   |      |   | 01 GRATUITIES                                                         |      | 104 GRATUITIES                              |  |         |            |         |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                             |  |         |            |         |       |                   |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                  |  | NT V 68 | 09/08/2022 | 83902   | 19257 | DISTRICT TREASURY |      |           |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |      |                                             |  |         |            |         |       |                   | 2101 | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                             |  |         |            |         |       |                   |      |           |
| VN082022065575 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |         |            |         |       |                   |      | 01 CIVIL  |
|                |            |   |      |   | 01 GRATUITIES                                                         |      | 104 GRATUITIES                              |  |         |            |         |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                             |  |         |            |         |       |                   |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                  |  | NT V 69 | 09/08/2022 | 195656  | 19257 | DISTRICT TREASURY |      |           |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |      |                                             |  |         |            |         |       |                   | 2101 | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                             |  |         |            |         |       |                   |      |           |
| VN082022065576 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |         |            |         |       |                   |      | 01 CIVIL  |
|                |            |   |      |   | 01 GRATUITIES                                                         |      | 104 GRATUITIES                              |  |         |            |         |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                             |  |         |            |         |       |                   |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                  |  | NT V 70 | 09/08/2022 | 158334  | 19257 | DISTRICT TREASURY |      |           |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |      |                                             |  |         |            |         |       |                   | 2101 | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                             |  |         |            |         |       |                   |      |           |
| VN082022065577 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |         |            |         |       |                   |      | 01 CIVIL  |
|                |            |   |      |   | 01 GRATUITIES                                                         |      | 104 GRATUITIES                              |  |         |            |         |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                             |  |         |            |         |       |                   |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                  |  | NT V 71 | 09/08/2022 | 87754   | 19257 | DISTRICT TREASURY |      |           |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |      |                                             |  |         |            |         |       |                   | 2101 | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                             |  |         |            |         |       |                   |      |           |
| VN082022065578 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |         |            |         |       |                   |      | 01 CIVIL  |
|                |            |   |      |   | 01 GRATUITIES                                                         |      | 104 GRATUITIES                              |  |         |            |         |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                             |  |         |            |         |       |                   |      |           |

|                                                                                                                                             |  |  |  |                                                                    |            |            |                                                  |                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------------------------------------|------------|------------|--------------------------------------------------|--------------------------------------------------|
| 04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | VCHR_DATA_0822.TXT                                                 | 08 FINANCE | NT V 72    | 09/08/2022                                       | 212354 19257 DISTRICT TREASURY<br>2101 PRINCIPAL |
| VN082022065579 01/08/2022 N PN13 0 Pension Voucher                                                                                          |  |  |  | 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES |            |            |                                                  | 01 CIVIL                                         |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                                                    |            |            |                                                  |                                                  |
| 04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 08 FINANCE                                                         | NT V 73    | 09/08/2022 | 138156 19257 DISTRICT TREASURY<br>2101 PRINCIPAL |                                                  |
| VN082022065583 01/08/2022 N PN13 0 Pension Voucher                                                                                          |  |  |  | 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES |            |            |                                                  | 01 CIVIL                                         |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                                                    |            |            |                                                  |                                                  |
| 04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 08 FINANCE                                                         | NT V 77    | 09/08/2022 | 97957 19257 DISTRICT TREASURY<br>2101 PRINCIPAL  |                                                  |
| VN082022065580 01/08/2022 N PN13 0 Pension Voucher                                                                                          |  |  |  | 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES |            |            |                                                  | 01 CIVIL                                         |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                                                    |            |            |                                                  |                                                  |
| 04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 08 FINANCE                                                         | NT V 74    | 09/08/2022 | 121714 19257 DISTRICT TREASURY<br>2101 PRINCIPAL |                                                  |
| VN082022065581 01/08/2022 N PN13 0 Pension Voucher                                                                                          |  |  |  | 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES |            |            |                                                  | 01 CIVIL                                         |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                                                    |            |            |                                                  |                                                  |
| 04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 08 FINANCE                                                         | NT V 75    | 09/08/2022 | 129145 19257 DISTRICT TREASURY<br>2101 PRINCIPAL |                                                  |
| VN082022065582 01/08/2022 N PN13 0 Pension Voucher                                                                                          |  |  |  | 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES |            |            |                                                  | 01 CIVIL                                         |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                                                    |            |            |                                                  |                                                  |
| 04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 08 FINANCE                                                         | NT V 76    | 09/08/2022 | 770678 19257 DISTRICT TREASURY<br>2101 PRINCIPAL |                                                  |
| VN082022065584 01/08/2022 N PN13 0 Pension Voucher                                                                                          |  |  |  | 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES |            |            |                                                  | 01 CIVIL                                         |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                                                    |            |            |                                                  |                                                  |
| 04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 08 FINANCE                                                         | NT V 78    | 09/08/2022 | 174662 19257 DISTRICT TREASURY<br>2101 PRINCIPAL |                                                  |
| VN082022065585 01/08/2022 N PN13 0 Pension Voucher                                                                                          |  |  |  | 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES |            |            |                                                  | 01 CIVIL                                         |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                                                    |            |            |                                                  |                                                  |
| 04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 08 FINANCE                                                         | NT V 79    | 09/08/2022 | 95739 19257 DISTRICT TREASURY<br>2101 PRINCIPAL  |                                                  |
| VN082022065586 01/08/2022 N PN13 0 Pension Voucher                                                                                          |  |  |  | 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES |            |            |                                                  | 01 CIVIL                                         |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                                                    |            |            |                                                  |                                                  |
| 04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 08 FINANCE                                                         | NT V 80    | 09/08/2022 | 439276 19257 DISTRICT TREASURY<br>2101 PRINCIPAL |                                                  |
| VN082022065587 01/08/2022 N PN13 0 Pension Voucher                                                                                          |  |  |  | 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS<br>104 GRATUITIES |            |            |                                                  | 01 CIVIL                                         |
| 01 GRATUITIES<br>0000 00 NO DETAILED HEAD                                                                                                   |  |  |  |                                                                    |            |            |                                                  |                                                  |
| 04 PENSIONARY CHARGES<br>OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 08 FINANCE                                                         | NT V 81    | 09/08/2022 | 89446 19257 DISTRICT TREASURY<br>2101 PRINCIPAL  |                                                  |



|                    |            |   |      |   |                                                                       |            |                                             |            |                                 |
|--------------------|------------|---|------|---|-----------------------------------------------------------------------|------------|---------------------------------------------|------------|---------------------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                                       |            |                                             |            |                                 |
| VN082022056377     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                         |            | 104 GRATUITIES                              |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 87                                     | 12/08/2022 | 107814 19257 DISTRICT TREASURY  |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |            |                                             |            | 2101 PRINCIPAL                  |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                             |            |                                 |
| VN082022056378     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                         |            |                                             |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 88                                     | 12/08/2022 | 579061 19257 DISTRICT TREASURY  |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |            |                                             |            | 2101 PRINCIPAL                  |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                             |            |                                 |
| VN082022056379     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                         |            |                                             |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 89                                     | 12/08/2022 | 78490 19257 DISTRICT TREASURY   |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |            |                                             |            | 2101 PRINCIPAL                  |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                             |            |                                 |
| VN082022056380     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                         |            |                                             |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 90                                     | 12/08/2022 | 785088 19257 DISTRICT TREASURY  |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |            |                                             |            | 2101 PRINCIPAL                  |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                             |            |                                 |
| VN082022056381     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                         |            |                                             |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 91                                     | 12/08/2022 | 1710720 19257 DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |            |                                             |            | 2101 PRINCIPAL                  |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                             |            |                                 |
| VN082022056382     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                         |            |                                             |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 92                                     | 12/08/2022 | 135910 19257 DISTRICT TREASURY  |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |            |                                             |            | 2101 PRINCIPAL                  |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                             |            |                                 |
| VN082022056393     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                         |            |                                             |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 103                                    | 11/08/2022 | 1000000 19257 DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |            |                                             |            | 2101 PRINCIPAL                  |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                             |            |                                 |
| VN082022056394     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                         |            |                                             |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 104                                    | 11/08/2022 | 1000000 19257 DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |            |                                             |            | 2101 PRINCIPAL                  |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                             |            |                                 |
| VN082022056395     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                         |            |                                             |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 105                                    | 11/08/2022 | 2000000 19257 DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |            |                                             |            | 2101 PRINCIPAL                  |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                             |            |                                 |
| VN082022056396     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 1900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |                                 |
|                    |            |   |      |   | 01 GRATUITIES                                                         |            |                                             |            |                                 |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                             |            |                                 |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 106                                    | 11/08/2022 | 420650 19257 DISTRICT TREASURY  |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |            |                                             |            | 2101 PRINCIPAL                  |

|                                                                       |  |  |  |  |  |  |  |  |  |                     |                                             |            |          |                         |                |  |  |  |  |  |  |
|-----------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|---------------------|---------------------------------------------|------------|----------|-------------------------|----------------|--|--|--|--|--|--|
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT  |                                             |            |          |                         |                |  |  |  |  |  |  |
| VN082022056397 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1900                | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |          |                         |                |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES      |                                             |            |          |                         |                |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                     |                                             |            |          |                         |                |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE          | NT V 107                                    | 11/08/2022 | 1607680  | 19257 DISTRICT TREASURY | 2101 PRINCIPAL |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |  |  |  |  |  |  |  |  |  |                     |                                             |            |          |                         |                |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                     |                                             |            |          |                         |                |  |  |  |  |  |  |
| VN082022056398 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1900                | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |          |                         |                |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES      |                                             |            |          |                         |                |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                     |                                             |            |          |                         |                |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE          | NT V 108                                    | 11/08/2022 | 146030   | 19257 DISTRICT TREASURY | 2101 PRINCIPAL |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |  |  |  |  |  |  |  |  |  |                     |                                             |            |          |                         |                |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                     |                                             |            |          |                         |                |  |  |  |  |  |  |
| VN082022056399 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1900                | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |          |                         |                |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES      |                                             |            |          |                         |                |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                     |                                             |            |          |                         |                |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE          | NT V 109                                    | 11/08/2022 | 856053   | 19257 DISTRICT TREASURY | 2101 PRINCIPAL |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |  |  |  |  |  |  |  |  |  |                     |                                             |            |          |                         |                |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                     |                                             |            |          |                         |                |  |  |  |  |  |  |
| VN082022056403 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1900                | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |          |                         |                |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES      |                                             |            |          |                         |                |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                     |                                             |            |          |                         |                |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE          | NT V 113                                    | 11/08/2022 | 671410   | 19257 DISTRICT TREASURY | 2101 PRINCIPAL |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |  |  |  |  |  |  |  |  |  |                     |                                             |            |          |                         |                |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                     |                                             |            |          |                         |                |  |  |  |  |  |  |
| VN082022056404 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1900                | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |          |                         |                |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES      |                                             |            |          |                         |                |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                     |                                             |            |          |                         |                |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE          | NT V 114                                    | 11/08/2022 | 155366   | 19257 DISTRICT TREASURY | 2101 PRINCIPAL |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |  |  |  |  |  |  |  |  |  |                     |                                             |            |          |                         |                |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                     |                                             |            |          |                         |                |  |  |  |  |  |  |
| VN082022056405 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1900                | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |          |                         |                |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES      |                                             |            |          |                         |                |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                     |                                             |            |          |                         |                |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE          | NT V 115                                    | 11/08/2022 | 215754   | 19257 DISTRICT TREASURY | 2101 PRINCIPAL |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |  |  |  |  |  |  |  |  |  |                     |                                             |            |          |                         |                |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                     |                                             |            |          |                         |                |  |  |  |  |  |  |
| VN082022056406 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1900                | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |          |                         |                |  |  |  |  |  |  |
| 01 GRATUITIES                                                         |  |  |  |  |  |  |  |  |  | 104 GRATUITIES      |                                             |            |          |                         |                |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                     |                                             |            |          |                         |                |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE          | NT V 116                                    | 11/08/2022 | 31165    | 19257 DISTRICT TREASURY | 2101 PRINCIPAL |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |  |  |  |  |  |  |  |  |  |                     |                                             |            |          |                         |                |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                     |                                             |            |          |                         |                |  |  |  |  |  |  |
| VN082022065588 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1900                | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |          |                         |                |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                   |  |  |  |  |  |  |  |  |  | 105 FAMILY PENSIONS |                                             |            |          |                         |                |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                    |  |  |  |  |  |  |  |  |  | 01 FAMILY PENSIONS  |                                             |            |          |                         |                |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                     |                                             |            |          |                         |                |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE          | NT V 82                                     | 09/08/2022 | 10396203 | 19257 DISTRICT TREASURY | 2101 PRINCIPAL |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |  |  |  |  |  |  |  |  |  |                     |                                             |            |          |                         |                |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                     |                                             |            |          |                         |                |  |  |  |  |  |  |
| VN082022056383 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1900                | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |          |                         |                |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                   |  |  |  |  |  |  |  |  |  | 105 FAMILY PENSIONS |                                             |            |          |                         |                |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                    |  |  |  |  |  |  |  |  |  | 01 FAMILY PENSIONS  |                                             |            |          |                         |                |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                     |                                             |            |          |                         |                |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08 FINANCE          | NT V 93                                     | 12/08/2022 | 3471803  | 19257 DISTRICT TREASURY | 2101 PRINCIPAL |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |  |  |  |  |  |  |  |  |  |                     |                                             |            |          |                         |                |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                     |                                             |            |          |                         |                |  |  |  |  |  |  |
| VN082022056387 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 1900                | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL   |          |                         |                |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                   |  |  |  |  |  |  |  |  |  | 105 FAMILY PENSIONS |                                             |            |          |                         |                |  |  |  |  |  |  |



|                                                                       |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------|------------------------------------|----------|------------|----------|-------|----------|----------|------|-----------|--|--|--|--|--|--|--|--|--|--|--|
| VCHR_DATA_0822.TXT                                                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             | 08 FINANCE                         | NT V 97  | 22/08/2022 | 1803182  | 19257 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056389 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 1900                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |          |       | 01       | CIVIL    |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                   |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             | 08 FINANCE                         | NT V 99  | 29/08/2022 | 684491   | 19257 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056400 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 1900                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |          |       | 01       | CIVIL    |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                   |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             | 08 FINANCE                         | NT V 110 | 11/08/2022 | 31589358 | 19257 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056400 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 1900                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |          |       | 01       | CIVIL    |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                   |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             | 08 FINANCE                         | NT V 110 | 11/08/2022 | 31589358 | 19257 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056400 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 1900                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |          |       | 01       | CIVIL    |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                   |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             | 08 FINANCE                         | NT V 110 | 11/08/2022 | 31589358 | 19257 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056400 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 1900                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |          |       | 01       | CIVIL    |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                   |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             | 08 FINANCE                         | NT V 110 | 11/08/2022 | 31589358 | 19257 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056400 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 1900                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |          |       | 01       | CIVIL    |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                   |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             | 08 FINANCE                         | NT V 110 | 11/08/2022 | 31589358 | 19257 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056400 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 1900                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |          |       | 01       | CIVIL    |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                   |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             | 08 FINANCE                         | NT V 110 | 11/08/2022 | 31589358 | 19257 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056400 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 1900                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |          |       | 01       | CIVIL    |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                   |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             | 08 FINANCE                         | NT V 110 | 11/08/2022 | 31589358 | 19257 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056400 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 1900                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |          |       | 01       | CIVIL    |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                   |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             | 08 FINANCE                         | NT V 110 | 11/08/2022 | 31589358 | 19257 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056400 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 1900                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |          |       | 01       | CIVIL    |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                   |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             | 08 FINANCE                         | NT V 110 | 11/08/2022 | 31589358 | 19257 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056400 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 1900                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |          |       | 01       | CIVIL    |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                   |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             | 08 FINANCE                         | NT V 110 | 11/08/2022 | 31589358 | 19257 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056400 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 1900                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |          |       | 01       | CIVIL    |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                   |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             | 08 FINANCE                         | NT V 110 | 11/08/2022 | 31589358 | 19257 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056400 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 1900                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |          |       | 01       | CIVIL    |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                   |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             | 08 FINANCE                         | NT V 110 | 11/08/2022 | 31589358 | 19257 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056400 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 1900                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |          |       | 01       | CIVIL    |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                   |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             | 08 FINANCE                         | NT V 110 | 11/08/2022 | 31589358 | 19257 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056400 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 1900                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |          |       | 01       | CIVIL    |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                   |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             | 08 FINANCE                         | NT V 110 | 11/08/2022 | 31589358 | 19257 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056400 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 1900                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |          |       | 01       | CIVIL    |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                   |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             | 08 FINANCE                         | NT V 110 | 11/08/2022 | 31589358 | 19257 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056400 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 1900                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |          |       | 01       | CIVIL    |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                   |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             | 08 FINANCE                         | NT V 110 | 11/08/2022 | 31589358 | 19257 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056400 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 1900                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |          |       | 01       | CIVIL    |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                   |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             | 08 FINANCE                         | NT V 110 | 11/08/2022 | 31589358 | 19257 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056400 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 1900                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |          |       | 01       | CIVIL    |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                   |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             | 08 FINANCE                         | NT V 110 | 11/08/2022 | 31589358 | 19257 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056400 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 1900                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |          |       | 01       | CIVIL    |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                   |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             | 08 FINANCE                         | NT V 110 | 11/08/2022 | 31589358 | 19257 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056400 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 1900                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |          |       | 01       | CIVIL    |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                   |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             | 08 FINANCE                         | NT V 110 | 11/08/2022 | 31589358 | 19257 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056400 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 1900                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |          |       | 01       | CIVIL    |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                   |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             | 08 FINANCE                         | NT V 110 | 11/08/2022 | 31589358 | 19257 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056400 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 1900                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |          |       | 01       | CIVIL    |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                   |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             | 08 FINANCE                         | NT V 110 | 11/08/2022 | 31589358 | 19257 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056400 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 1900                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |          |       | 01       | CIVIL    |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                   |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             | 08 FINANCE                         | NT V 110 | 11/08/2022 | 31589358 | 19257 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056400 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 1900                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |          |       | 01       | CIVIL    |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                   |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             | 08 FINANCE                         | NT V 110 | 11/08/2022 | 31589358 | 19257 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056400 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 1900                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |          |       | 01       | CIVIL    |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                   |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             | 08 FINANCE                         | NT V 110 | 11/08/2022 | 31589358 | 19257 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056400 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 1900                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |          |       | 01       | CIVIL    |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                   |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             | 08 FINANCE                         | NT V 110 | 11/08/2022 | 31589358 | 19257 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056400 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 1900                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |          |       | 01       | CIVIL    |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                   |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             | 08 FINANCE                         | NT V 110 | 11/08/2022 | 31589358 | 19257 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056400 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 1900                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |          |       | 01       | CIVIL    |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                   |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             | 08 FINANCE                         | NT V 110 | 11/08/2022 | 31589358 | 19257 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056400 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 1900                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |          |       | 01       | CIVIL    |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                   |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             | 08 FINANCE                         | NT V 110 | 11/08/2022 | 31589358 | 19257 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056400 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 1900                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |          |       | 01       | CIVIL    |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                   |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             | 08 FINANCE                         | NT V 110 | 11/08/2022 | 31589358 | 19257 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056400 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 1900                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |          |       | 01       | CIVIL    |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                   |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 0000 00 NO DETAILED HEAD                                              |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             | 08 FINANCE                         | NT V 110 | 11/08/2022 | 31589358 | 19257 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |  |  |  |  |  |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| VN082022056400 01/08/2022 N PN13 0 Pension Voucher                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 1900                                                                  | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS |            |          |       | 01       | CIVIL    |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 105 FAMILY PENSIONS                                                   |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
| 01 FAMILY PENSIONS                                                    |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |
|                                                                       |                                    |          |            |          |       |          |          |      |           |  |  |  |  |  |  |  |  |  |  |  |

|                |                                                                       |  |      |                                                                     |         |            |        |       |                   |
|----------------|-----------------------------------------------------------------------|--|------|---------------------------------------------------------------------|---------|------------|--------|-------|-------------------|
| VN082022056367 | 01/08/2022 N PN13 O Pension Voucher                                   |  | 1900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |        |       | 01 CIVIL          |
|                |                                                                       |  |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |        |       |                   |
|                | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |  |      |                                                                     |         |            |        |       |                   |
|                | 0000 99 NO DETAILED HEAD                                              |  |      |                                                                     |         |            |        |       |                   |
|                | 04 PENSIONARY CHARGES                                                 |  |      | 08 FINANCE                                                          | NT V 54 | 18/08/2022 | 356277 | 19257 | DISTRICT TREASURY |
|                | OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |  |      |                                                                     |         |            |        |       | 2101 PRINCIPAL    |
|                | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |      |                                                                     |         |            |        |       |                   |

[illegible][illegible]

|                |            |        |                                                                       |  |      |                                                                     |         |            |                              |                |
|----------------|------------|--------|-----------------------------------------------------------------------|--|------|---------------------------------------------------------------------|---------|------------|------------------------------|----------------|
| VN082022056371 | 01/08/2022 | N PN13 | O Pension Voucher                                                     |  | 1900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |         |            |                              | 01 CIVIL       |
|                |            |        |                                                                       |  |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |                              |                |
|                |            |        | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |  |      |                                                                     |         |            |                              |                |
|                |            |        | 0000 99 NO DETAILED HEAD                                              |  |      |                                                                     |         |            |                              |                |
|                |            |        | 04 PENSIONARY CHARGES                                                 |  |      | 08 FINANCE                                                          | NT V 58 | 23/08/2022 | 9085 19257 DISTRICT TREASURY |                |
|                |            |        | OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |  |      |                                                                     |         |            |                              | 2101 PRINCIPAL |
|                |            |        | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |      |                                                                     |         |            |                              |                |

|                                                                        |                                                                     |                                                  |
|------------------------------------------------------------------------|---------------------------------------------------------------------|--------------------------------------------------|
| VN082022056372 01/08/2022 N PN13 0 Pension Voucher                     | 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    | 01 CIVIL                                         |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |                                                  |
| 0000 99 NO DETAILED HEAD                                               |                                                                     |                                                  |
| 04 PENSIONARY CHARGES                                                  | 08 FINANCE                                                          | NT V 59 25/08/2022 40060 19257 DISTRICT TREASURY |
| OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR                            |                                                                     | 2101 PRINCIPAL                                   |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                                                                     |                                                  |

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|                |                                                                                                                    |  |      |                                             |         |            |                               |          |
|----------------|--------------------------------------------------------------------------------------------------------------------|--|------|---------------------------------------------|---------|------------|-------------------------------|----------|
| VN082022056385 | 01/08/2022 N PN13 O Pension Voucher                                                                                |  | 1900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |                               | 01 CIVIL |
|                | 01 PENSIONS TO LEGISLATORS                                                                                         |  |      | 111 PENSIONS TO LEGISLATORS                 |         |            |                               |          |
|                | 0000 00 NO DETAILED HEAD                                                                                           |  |      |                                             |         |            |                               |          |
|                | 04 PENSIONARY CHARGES                                                                                              |  |      | 08 FINANCE                                  | NT V 95 | 12/08/2022 | 28808 19257 DISTRICT TREASURY |          |
|                | OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |      |                                             |         |            | 2101 PRINCIPAL                |          |

|                                                                                                                                                                                                                                                                |            |                                             |                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------------------------|-------------------|
| VN082022056391 01/08/2022 N PN13 0 Pension Voucher<br>01 PENSIONS TO LEGISLATORS<br>0000 00 NO DETAILED HEAD<br>04 PENSIONARY CHARGES<br>OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, | 1900       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL          |
|                                                                                                                                                                                                                                                                |            | 111 PENSIONS TO LEGISLATORS                 |                   |
|                                                                                                                                                                                                                                                                | 08 FINANCE | NT V 101                                    | 29/08/2022        |
|                                                                                                                                                                                                                                                                |            | 56475 19257                                 | DISTRICT TREASURY |
|                                                                                                                                                                                                                                                                |            | 2101                                        | PRINCIPAL         |

|                                                    |                                                  |          |
|----------------------------------------------------|--------------------------------------------------|----------|
| VN082022056362 01/08/2022 N PN13 0 Pension Voucher | 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 01 CIVIL |
|                                                    | 115 LEAVE ENCASHMENT BENEFITS                    |          |

|                                                                                                                    |  |  |  |            |         |            |                |                                                              |  |
|--------------------------------------------------------------------------------------------------------------------|--|--|--|------------|---------|------------|----------------|--------------------------------------------------------------|--|
| VCHR_DATA_0822.TXT                                                                                                 |  |  |  |            |         |            |                |                                                              |  |
| 01 LEAVE ENCASHMENT BENEFITS                                                                                       |  |  |  |            |         |            |                |                                                              |  |
| 0000 99 NO DETAILED HEAD                                                                                           |  |  |  |            |         |            |                |                                                              |  |
| 04 PENSIONARY CHARGES                                                                                              |  |  |  | 08 FINANCE | NT V 49 | 12/08/2022 | 1060020 19336  | SENIOR MEDICAL OFFICER,CIVIL<br>2101 PRINCIPAL SECRETARY,    |  |
| HOSPITAL,MUKTSAR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                     |  |  |  |            |         |            |                |                                                              |  |
| VN082022056368 01/08/2022 N PN13 0 Pension Voucher                                                                 |  |  |  |            |         |            |                |                                                              |  |
| 1900 2071 PENSIONS AND OTHER RETIREMENT                                                                            |  |  |  | BENEFITS   |         |            |                | 01 CIVIL                                                     |  |
| 115 LEAVE ENCASHMENT BENEFITS                                                                                      |  |  |  |            |         |            |                |                                                              |  |
| 01 LEAVE ENCASHMENT BENEFITS                                                                                       |  |  |  |            |         |            |                |                                                              |  |
| 0000 99 NO DETAILED HEAD                                                                                           |  |  |  |            |         |            |                |                                                              |  |
| 04 PENSIONARY CHARGES                                                                                              |  |  |  | 08 FINANCE | NT V 55 | 18/08/2022 | 200640 19284   | EXECUTIVE ENGINEER,WATER SUPPLY<br>2101 PRINCIPAL SECRETARY, |  |
| AND SANITATION,MUKTSAR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                               |  |  |  |            |         |            |                |                                                              |  |
| VN082022056334 01/08/2022 N PN13 0 Pension Voucher                                                                 |  |  |  |            |         |            |                |                                                              |  |
| 1900 2071 PENSIONS AND OTHER RETIREMENT                                                                            |  |  |  | BENEFITS   |         |            |                | 01 CIVIL                                                     |  |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                                |  |  |  |            |         |            |                |                                                              |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                                 |  |  |  |            |         |            |                |                                                              |  |
| 0000 99 NO DETAILED HEAD                                                                                           |  |  |  |            |         |            |                |                                                              |  |
| 04 PENSIONARY CHARGES                                                                                              |  |  |  | 08 FINANCE | NT V 18 | 02/08/2022 | 34961258 19257 | DISTRICT TREASURY<br>2101 PRINCIPAL                          |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |            |         |            |                |                                                              |  |
| VN082022056337 01/08/2022 N PN13 0 Pension Voucher                                                                 |  |  |  |            |         |            |                |                                                              |  |
| 1900 2071 PENSIONS AND OTHER RETIREMENT                                                                            |  |  |  | BENEFITS   |         |            |                | 01 CIVIL                                                     |  |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                                |  |  |  |            |         |            |                |                                                              |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                                 |  |  |  |            |         |            |                |                                                              |  |
| 0000 99 NO DETAILED HEAD                                                                                           |  |  |  |            |         |            |                |                                                              |  |
| 04 PENSIONARY CHARGES                                                                                              |  |  |  | 08 FINANCE | NT V 21 | 03/08/2022 | 6633073 19257  | DISTRICT TREASURY<br>2101 PRINCIPAL                          |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |            |         |            |                |                                                              |  |
| VN082022056342 01/08/2022 N PN13 0 Pension Voucher                                                                 |  |  |  |            |         |            |                |                                                              |  |
| 1900 2071 PENSIONS AND OTHER RETIREMENT                                                                            |  |  |  | BENEFITS   |         |            |                | 01 CIVIL                                                     |  |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                                |  |  |  |            |         |            |                |                                                              |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                                 |  |  |  |            |         |            |                |                                                              |  |
| 0000 99 NO DETAILED HEAD                                                                                           |  |  |  |            |         |            |                |                                                              |  |
| 04 PENSIONARY CHARGES                                                                                              |  |  |  | 08 FINANCE | NT V 26 | 04/08/2022 | 1757751 19257  | DISTRICT TREASURY<br>2101 PRINCIPAL                          |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |            |         |            |                |                                                              |  |
| VN082022056344 01/08/2022 N PN13 0 Pension Voucher                                                                 |  |  |  |            |         |            |                |                                                              |  |
| 1900 2071 PENSIONS AND OTHER RETIREMENT                                                                            |  |  |  | BENEFITS   |         |            |                | 01 CIVIL                                                     |  |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                                |  |  |  |            |         |            |                |                                                              |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                                 |  |  |  |            |         |            |                |                                                              |  |
| 0000 99 NO DETAILED HEAD                                                                                           |  |  |  |            |         |            |                |                                                              |  |
| 04 PENSIONARY CHARGES                                                                                              |  |  |  | 08 FINANCE | NT V 28 | 05/08/2022 | 267493 19257   | DISTRICT TREASURY<br>2101 PRINCIPAL                          |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |            |         |            |                |                                                              |  |
| VN082022056350 01/08/2022 N PN13 0 Pension Voucher                                                                 |  |  |  |            |         |            |                |                                                              |  |
| 1900 2071 PENSIONS AND OTHER RETIREMENT                                                                            |  |  |  | BENEFITS   |         |            |                | 01 CIVIL                                                     |  |
| 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                                |  |  |  |            |         |            |                |                                                              |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                                 |  |  |  |            |         |            |                |                                                              |  |
| 0000 99 NO DETAILED HEAD                                                                                           |  |  |  |            |         |            |                |                                                              |  |
| 04 PENSIONARY CHARGES                                                                                              |  |  |  | 08 FINANCE | NT V 34 | 08/08/2022 | 132024 19257   | DISTRICT TREASURY<br>2101 PRINCIPAL                          |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |            |         |            |                |                                                              |  |
| VN082022065567 01/08/2022 N PN13 0 Pension Voucher                                                                 |  |  |  |            |         |            |                |                                                              |  |
| 1900 2071 PENSIONS AND OTHER RETIREMENT                                                                            |  |  |  | BENEFITS   |         |            |                | 01 CIVIL                                                     |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                       |  |  |  |            |         |            |                |                                                              |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                           |  |  |  |            |         |            |                |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |            |         |            |                |                                                              |  |
| 04 PENSIONARY CHARGES                                                                                              |  |  |  | 08 FINANCE | NT V 61 | 09/08/2022 | 27387232 19257 | DISTRICT TREASURY<br>2101 PRINCIPAL                          |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |            |         |            |                |                                                              |  |
| VN082022056314 01/08/2022 N PN13 0 Pension Voucher                                                                 |  |  |  |            |         |            |                |                                                              |  |
| 1900 2071 PENSIONS AND OTHER RETIREMENT                                                                            |  |  |  | BENEFITS   |         |            |                | 01 CIVIL                                                     |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                       |  |  |  |            |         |            |                |                                                              |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                           |  |  |  |            |         |            |                |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |            |         |            |                |                                                              |  |
| 04 PENSIONARY CHARGES                                                                                              |  |  |  | 08 FINANCE | NT V 36 | 08/08/2022 | 35441 19257    | DISTRICT TREASURY<br>2101 PRINCIPAL                          |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |            |         |            |                |                                                              |  |
| VN082022056315 01/08/2022 N PN13 0 Pension Voucher                                                                 |  |  |  |            |         |            |                |                                                              |  |
| 1900 2071 PENSIONS AND OTHER RETIREMENT                                                                            |  |  |  | BENEFITS   |         |            |                | 01 CIVIL                                                     |  |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                                       |  |  |  |            |         |            |                |                                                              |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                           |  |  |  |            |         |            |                |                                                              |  |
| 0000 00 NO DETAILED HEAD                                                                                           |  |  |  |            |         |            |                |                                                              |  |
| 04 PENSIONARY CHARGES                                                                                              |  |  |  | 08 FINANCE | NT V 37 | 09/08/2022 | 66216 19257    | DISTRICT TREASURY<br>2101 PRINCIPAL                          |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |            |         |            |                |                                                              |  |



|                                                                                                                         |            |   |      |   |                 |      |                                             |                                              |            |       |       |                                                            |
|-------------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------|------|---------------------------------------------|----------------------------------------------|------------|-------|-------|------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                      |            |   |      |   |                 |      |                                             |                                              |            |       |       |                                                            |
| VN082022056316                                                                                                          | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       | 01 CIVIL                                                   |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                |            |   |      |   |                 |      |                                             |                                              |            |       |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |   |                 |      |                                             |                                              |            |       |       |                                                            |
| 04 PENSIONARY CHARGES                                                                                                   |            |   |      |   |                 | 08   | FINANCE                                     | NT V 38                                      | 09/08/2022 | 69800 | 19304 | DISTRICT CONTROLLER,FOOD AND<br>2101 PRINCIPAL SECRETARY,  |
| SUPPLY CONTROLLER,MUKTSAR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                 |            |   |      |   |                 |      |                                             |                                              |            |       |       |                                                            |
| VN082022056317                                                                                                          | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       | 01 CIVIL                                                   |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                |            |   |      |   |                 |      |                                             |                                              |            |       |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |   |                 |      |                                             |                                              |            |       |       |                                                            |
| 04 PENSIONARY CHARGES                                                                                                   |            |   |      |   |                 | 08   | FINANCE                                     | NT V 1                                       | 01/08/2022 | 12981 | 19329 | SENIOR MEDICAL OFFICER,PRIMAR<br>2101 PRINCIPAL SECRETARY, |
| HEALTH CENTRE,ALAM WALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                   |            |   |      |   |                 |      |                                             |                                              |            |       |       |                                                            |
| VN082022056318                                                                                                          | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       | 01 CIVIL                                                   |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                |            |   |      |   |                 |      |                                             |                                              |            |       |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |   |                 |      |                                             |                                              |            |       |       |                                                            |
| 04 PENSIONARY CHARGES                                                                                                   |            |   |      |   |                 | 08   | FINANCE                                     | NT V 2                                       | 01/08/2022 | 18527 | 19306 | HEADMASTER,GOVERNEMNT HIGH<br>2101 PRINCIPAL SECRETARY,    |
| SCHOOL,KURIA WALA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                         |            |   |      |   |                 |      |                                             |                                              |            |       |       |                                                            |
| VN082022056319                                                                                                          | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       | 01 CIVIL                                                   |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                |            |   |      |   |                 |      |                                             |                                              |            |       |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |   |                 |      |                                             |                                              |            |       |       |                                                            |
| 04 PENSIONARY CHARGES                                                                                                   |            |   |      |   |                 | 08   | FINANCE                                     | NT V 3                                       | 01/08/2022 | 51342 | 19294 | BLOCK PRIMARY EDUCATION<br>2101 PRINCIPAL                  |
| OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MALOUT<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |            |       |       |                                                            |
| VN082022056320                                                                                                          | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       | 01 CIVIL                                                   |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                |            |   |      |   |                 |      |                                             |                                              |            |       |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |   |                 |      |                                             |                                              |            |       |       |                                                            |
| 04 PENSIONARY CHARGES                                                                                                   |            |   |      |   |                 | 08   | FINANCE                                     | NT V 4                                       | 01/08/2022 | 16548 | 19339 | HEADMASTER,GOVERNMENT HIGH<br>2101 PRINCIPAL SECRETARY,    |
| SCHOOL,CHHATIANA<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                          |            |   |      |   |                 |      |                                             |                                              |            |       |       |                                                            |
| VN082022056321                                                                                                          | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       | 01 CIVIL                                                   |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                |            |   |      |   |                 |      |                                             |                                              |            |       |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |   |                 |      |                                             |                                              |            |       |       |                                                            |
| 04 PENSIONARY CHARGES                                                                                                   |            |   |      |   |                 | 08   | FINANCE                                     | NT V 5                                       | 01/08/2022 | 35441 | 19257 | DISTRICT TREASURY<br>2101 PRINCIPAL                        |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,      |            |   |      |   |                 |      |                                             |                                              |            |       |       |                                                            |
| VN082022056322                                                                                                          | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       | 01 CIVIL                                                   |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                |            |   |      |   |                 |      |                                             |                                              |            |       |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |   |                 |      |                                             |                                              |            |       |       |                                                            |
| 04 PENSIONARY CHARGES                                                                                                   |            |   |      |   |                 | 08   | FINANCE                                     | NT V 6                                       | 01/08/2022 | 39893 | 19304 | DISTRICT CONTROLLER,FOOD AND<br>2101 PRINCIPAL SECRETARY,  |
| SUPPLY CONTROLLER,MUKTSAR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                 |            |   |      |   |                 |      |                                             |                                              |            |       |       |                                                            |
| VN082022056323                                                                                                          | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       | 01 CIVIL                                                   |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                |            |   |      |   |                 |      |                                             |                                              |            |       |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |   |                 |      |                                             |                                              |            |       |       |                                                            |
| 04 PENSIONARY CHARGES                                                                                                   |            |   |      |   |                 | 08   | FINANCE                                     | NT V 7                                       | 01/08/2022 | 39040 | 19304 | DISTRICT CONTROLLER,FOOD AND<br>2101 PRINCIPAL SECRETARY,  |
| SUPPLY CONTROLLER,MUKTSAR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                 |            |   |      |   |                 |      |                                             |                                              |            |       |       |                                                            |
| VN082022056324                                                                                                          | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       | 01 CIVIL                                                   |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                |            |   |      |   |                 |      |                                             |                                              |            |       |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |   |                 |      |                                             |                                              |            |       |       |                                                            |
| 04 PENSIONARY CHARGES                                                                                                   |            |   |      |   |                 | 08   | FINANCE                                     | NT V 8                                       | 01/08/2022 | 28007 | 19304 | DISTRICT CONTROLLER,FOOD AND<br>2101 PRINCIPAL SECRETARY,  |
| SUPPLY CONTROLLER,MUKTSAR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                 |            |   |      |   |                 |      |                                             |                                              |            |       |       |                                                            |
| VN082022056325                                                                                                          | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       | 01 CIVIL                                                   |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                |            |   |      |   |                 |      |                                             |                                              |            |       |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |   |                 |      |                                             |                                              |            |       |       |                                                            |
| 04 PENSIONARY CHARGES                                                                                                   |            |   |      |   |                 | 08   | FINANCE                                     | NT V 9                                       | 01/08/2022 | 53376 | 19304 | DISTRICT CONTROLLER,FOOD AND<br>2101 PRINCIPAL SECRETARY,  |
| SUPPLY CONTROLLER,MUKTSAR<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                 |            |   |      |   |                 |      |                                             |                                              |            |       |       |                                                            |
| VN082022056326                                                                                                          | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |       |       | 01 CIVIL                                                   |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                |            |   |      |   |                 |      |                                             |                                              |            |       |       |                                                            |
| 0000 00 NO DETAILED HEAD                                                                                                |            |   |      |   |                 |      |                                             |                                              |            |       |       |                                                            |

|                                                                       |                                                                        |                                                               |          |            |        |       |                                 |       |                      |
|-----------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------------------------|----------|------------|--------|-------|---------------------------------|-------|----------------------|
| VCHR_DATA_0822.TXT                                                    |                                                                        |                                                               |          |            |        |       |                                 |       |                      |
| 04 PENSIONARY CHARGES                                                 | 08                                                                     | FINANCE                                                       | NT V 10  | 01/08/2022 | 20600  | 19304 | DISTRICT CONTROLLER,FOOD AND    | 2101  | PRINCIPAL SECRETARY, |
| SUPPLY CONTROLLER,MUKTSAR                                             |                                                                        |                                                               |          |            |        |       |                                 |       |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |                                                                        |                                                               |          |            |        |       |                                 |       |                      |
| VN082022065589 01/08/2022 N PN13 0 Pension Voucher                    |                                                                        |                                                               |          |            |        |       |                                 |       |                      |
| 1900                                                                  | 2071                                                                   | PENSIONS AND OTHER RETIREMENT BENEFITS                        |          |            |        |       | 01                              | CIVIL |                      |
|                                                                       | 109                                                                    | PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |          |            |        |       |                                 |       |                      |
| 01                                                                    | PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |                                                               |          |            |        |       |                                 |       |                      |
| 0000 00                                                               | NO DETAILED HEAD                                                       |                                                               |          |            |        |       |                                 |       |                      |
| 04 PENSIONARY CHARGES                                                 | 05                                                                     | EDUCATION                                                     | NT V 83  | 09/08/2022 | 390144 | 19257 | DISTRICT TREASURY               | 2101  | PRINCIPAL            |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |                                                                        |                                                               |          |            |        |       |                                 |       |                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                                        |                                                               |          |            |        |       |                                 |       |                      |
| VN082022056384 01/08/2022 N PN13 0 Pension Voucher                    |                                                                        |                                                               |          |            |        |       |                                 |       |                      |
| 1900                                                                  | 2071                                                                   | PENSIONS AND OTHER RETIREMENT BENEFITS                        |          |            |        |       | 01                              | CIVIL |                      |
|                                                                       | 109                                                                    | PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |          |            |        |       |                                 |       |                      |
| 01                                                                    | PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |                                                               |          |            |        |       |                                 |       |                      |
| 0000 00                                                               | NO DETAILED HEAD                                                       |                                                               |          |            |        |       |                                 |       |                      |
| 50 OTHER CHARGES                                                      | 05                                                                     | EDUCATION                                                     | NT V 94  | 12/08/2022 | 136123 | 19257 | DISTRICT TREASURY               | 2101  | PRINCIPAL            |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |                                                                        |                                                               |          |            |        |       |                                 |       |                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                                        |                                                               |          |            |        |       |                                 |       |                      |
| VN082022056390 01/08/2022 N PN13 0 Pension Voucher                    |                                                                        |                                                               |          |            |        |       |                                 |       |                      |
| 1900                                                                  | 2071                                                                   | PENSIONS AND OTHER RETIREMENT BENEFITS                        |          |            |        |       | 01                              | CIVIL |                      |
|                                                                       | 109                                                                    | PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |          |            |        |       |                                 |       |                      |
| 01                                                                    | PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |                                                               |          |            |        |       |                                 |       |                      |
| 0000 00                                                               | NO DETAILED HEAD                                                       |                                                               |          |            |        |       |                                 |       |                      |
| 50 OTHER CHARGES                                                      | 05                                                                     | EDUCATION                                                     | NT V 100 | 29/08/2022 | 9114   | 19257 | DISTRICT TREASURY               | 2101  | PRINCIPAL            |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |                                                                        |                                                               |          |            |        |       |                                 |       |                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                                        |                                                               |          |            |        |       |                                 |       |                      |
| VN082022056401 01/08/2022 N PN13 0 Pension Voucher                    |                                                                        |                                                               |          |            |        |       |                                 |       |                      |
| 1900                                                                  | 2071                                                                   | PENSIONS AND OTHER RETIREMENT BENEFITS                        |          |            |        |       | 01                              | CIVIL |                      |
|                                                                       | 109                                                                    | PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |          |            |        |       |                                 |       |                      |
| 01                                                                    | PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |                                                               |          |            |        |       |                                 |       |                      |
| 0000 00                                                               | NO DETAILED HEAD                                                       |                                                               |          |            |        |       |                                 |       |                      |
| 50 OTHER CHARGES                                                      | 05                                                                     | EDUCATION                                                     | NT V 111 | 11/08/2022 | 323148 | 19257 | DISTRICT TREASURY               | 2101  | PRINCIPAL            |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |                                                                        |                                                               |          |            |        |       |                                 |       |                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                                        |                                                               |          |            |        |       |                                 |       |                      |
| VN082022056413 01/08/2022 N PN13 0 Pension Voucher                    |                                                                        |                                                               |          |            |        |       |                                 |       |                      |
| 1900                                                                  | 2071                                                                   | PENSIONS AND OTHER RETIREMENT BENEFITS                        |          |            |        |       | 01                              | CIVIL |                      |
|                                                                       | 109                                                                    | PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |          |            |        |       |                                 |       |                      |
| 01                                                                    | PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |                                                               |          |            |        |       |                                 |       |                      |
| 0000 00                                                               | NO DETAILED HEAD                                                       |                                                               |          |            |        |       |                                 |       |                      |
| 50 OTHER CHARGES                                                      | 05                                                                     | EDUCATION                                                     | NT V 123 | 11/08/2022 | 413446 | 19257 | DISTRICT TREASURY               | 2101  | PRINCIPAL            |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |                                                                        |                                                               |          |            |        |       |                                 |       |                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                                        |                                                               |          |            |        |       |                                 |       |                      |
| VN082022056327 01/08/2022 N PN13 0 Pension Voucher                    |                                                                        |                                                               |          |            |        |       |                                 |       |                      |
| 1900                                                                  | 2071                                                                   | PENSIONS AND OTHER RETIREMENT BENEFITS                        |          |            |        |       | 01                              | CIVIL |                      |
|                                                                       | 101                                                                    | SUPERANNUATION AND RETIREMENT ALLOWANCES                      |          |            |        |       |                                 |       |                      |
| 01                                                                    | PENSION AND OTHER RETIREMENT BENEFITS                                  |                                                               |          |            |        |       |                                 |       |                      |
| 0000 00                                                               | NO DETAILED HEAD                                                       |                                                               |          |            |        |       |                                 |       |                      |
| 04 PENSIONARY CHARGES                                                 | 08                                                                     | FINANCE                                                       | NT V 11  | 01/08/2022 | 31001  | 19301 | SENIOR SUPRINTENDENT OF         | 2101  | PRINCIPAL            |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR                         |                                                                        |                                                               |          |            |        |       |                                 |       |                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                                        |                                                               |          |            |        |       |                                 |       |                      |
| VN082022056328 01/08/2022 N PN13 0 Pension Voucher                    |                                                                        |                                                               |          |            |        |       |                                 |       |                      |
| 1900                                                                  | 2071                                                                   | PENSIONS AND OTHER RETIREMENT BENEFITS                        |          |            |        |       | 01                              | CIVIL |                      |
|                                                                       | 101                                                                    | SUPERANNUATION AND RETIREMENT ALLOWANCES                      |          |            |        |       |                                 |       |                      |
| 01                                                                    | PENSION AND OTHER RETIREMENT BENEFITS                                  |                                                               |          |            |        |       |                                 |       |                      |
| 0000 00                                                               | NO DETAILED HEAD                                                       |                                                               |          |            |        |       |                                 |       |                      |
| 04 PENSIONARY CHARGES                                                 | 08                                                                     | FINANCE                                                       | NT V 12  | 01/08/2022 | 34745  | 19301 | SENIOR SUPRINTENDENT OF         | 2101  | PRINCIPAL            |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR                         |                                                                        |                                                               |          |            |        |       |                                 |       |                      |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                                        |                                                               |          |            |        |       |                                 |       |                      |
| VN082022056329 01/08/2022 N PN13 0 Pension Voucher                    |                                                                        |                                                               |          |            |        |       |                                 |       |                      |
| 1900                                                                  | 2071                                                                   | PENSIONS AND OTHER RETIREMENT BENEFITS                        |          |            |        |       | 01                              | CIVIL |                      |
|                                                                       | 101                                                                    | SUPERANNUATION AND RETIREMENT ALLOWANCES                      |          |            |        |       |                                 |       |                      |
| 01                                                                    | PENSION AND OTHER RETIREMENT BENEFITS                                  |                                                               |          |            |        |       |                                 |       |                      |
| 0000 00                                                               | NO DETAILED HEAD                                                       |                                                               |          |            |        |       |                                 |       |                      |
| 04 PENSIONARY CHARGES                                                 | 08                                                                     | FINANCE                                                       | NT V 13  | 01/08/2022 | 488600 | 19304 | DISTRICT CONTROLLER,FOOD AND    | 2101  | PRINCIPAL SECRETARY, |
| SUPPLY CONTROLLER,MUKTSAR                                             |                                                                        |                                                               |          |            |        |       |                                 |       |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |                                                                        |                                                               |          |            |        |       |                                 |       |                      |
| VN082022056330 01/08/2022 N PN13 0 Pension Voucher                    |                                                                        |                                                               |          |            |        |       |                                 |       |                      |
| 1900                                                                  | 2071                                                                   | PENSIONS AND OTHER RETIREMENT BENEFITS                        |          |            |        |       | 01                              | CIVIL |                      |
|                                                                       | 101                                                                    | SUPERANNUATION AND RETIREMENT ALLOWANCES                      |          |            |        |       |                                 |       |                      |
| 01                                                                    | PENSION AND OTHER RETIREMENT BENEFITS                                  |                                                               |          |            |        |       |                                 |       |                      |
| 0000 00                                                               | NO DETAILED HEAD                                                       |                                                               |          |            |        |       |                                 |       |                      |
| 04 PENSIONARY CHARGES                                                 | 08                                                                     | FINANCE                                                       | NT V 14  | 01/08/2022 | 43498  | 19284 | EXECUTIVE ENGINEER,WATER SUPPLY | 2101  | PRINCIPAL SECRETARY, |
| AND SANITATION,MUKTSAR                                                |                                                                        |                                                               |          |            |        |       |                                 |       |                      |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |                                                                        |                                                               |          |            |        |       |                                 |       |                      |
| VN082022056331 01/08/2022 N PN13 0 Pension Voucher                    |                                                                        |                                                               |          |            |        |       |                                 |       |                      |
| 1900                                                                  | 2071                                                                   | PENSIONS AND OTHER RETIREMENT BENEFITS                        |          |            |        |       | 01                              | CIVIL |                      |
|                                                                       | 101                                                                    | SUPERANNUATION AND RETIREMENT ALLOWANCES                      |          |            |        |       |                                 |       |                      |
| 01                                                                    | PENSION AND OTHER RETIREMENT BENEFITS                                  |                                                               |          |            |        |       |                                 |       |                      |

|                                                                       |  |  |  |            |                                    |                                              |            |             |                                 |
|-----------------------------------------------------------------------|--|--|--|------------|------------------------------------|----------------------------------------------|------------|-------------|---------------------------------|
| VCHR_DATA_0822.TXT                                                    |  |  |  |            |                                    |                                              |            |             |                                 |
| 0000 00 NO DETAILED HEAD                                              |  |  |  | 08 FINANCE |                                    | NT V 15                                      | 01/08/2022 | 32088 19288 | EXECUTIVE ENGINEER,CONSTRUCTION |
| 04 PENSIONARY CHARGES                                                 |  |  |  |            |                                    |                                              |            | 2101        | PRINCIPAL SECRETARY,            |
| DIVSION, P.W.D. B&R,MUKTSAR                                           |  |  |  |            |                                    |                                              |            |             |                                 |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |  |            |                                    |                                              |            |             |                                 |
| VN082022056332 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 1900       | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS                                     |            | 01 CIVIL    |                                 |
|                                                                       |  |  |  |            |                                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |             |                                 |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |            |                                    |                                              |            |             |                                 |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |            |                                    |                                              |            |             |                                 |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE |                                    | NT V 16                                      | 01/08/2022 | 51975 19257 | DISTRICT TREASURY               |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |  |  |  |            |                                    |                                              |            | 2101        | PRINCIPAL                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |            |                                    |                                              |            |             |                                 |
| VN082022056333 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 1900       | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS                                     |            | 01 CIVIL    |                                 |
|                                                                       |  |  |  |            |                                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |             |                                 |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |            |                                    |                                              |            |             |                                 |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |            |                                    |                                              |            |             |                                 |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE |                                    | NT V 17                                      | 01/08/2022 | 93907 19293 | DEPUTY DIRECTOR,AGRICULTURE     |
| (ICDP),MUKTSAR                                                        |  |  |  |            |                                    |                                              |            | 2101        | PRINCIPAL SECRETARY,            |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |  |            |                                    |                                              |            |             |                                 |
| VN082022056335 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 1900       | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS                                     |            | 01 CIVIL    |                                 |
|                                                                       |  |  |  |            |                                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |             |                                 |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |            |                                    |                                              |            |             |                                 |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |            |                                    |                                              |            |             |                                 |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE |                                    | NT V 19                                      | 02/08/2022 | 51342 19257 | DISTRICT TREASURY               |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |  |  |  |            |                                    |                                              |            | 2101        | PRINCIPAL                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |            |                                    |                                              |            |             |                                 |
| VN082022056336 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 1900       | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS                                     |            | 01 CIVIL    |                                 |
|                                                                       |  |  |  |            |                                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |             |                                 |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |            |                                    |                                              |            |             |                                 |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |            |                                    |                                              |            |             |                                 |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE |                                    | NT V 20                                      | 02/08/2022 | 42320 19257 | DISTRICT TREASURY               |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |  |  |  |            |                                    |                                              |            | 2101        | PRINCIPAL                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |            |                                    |                                              |            |             |                                 |
| VN082022056338 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 1900       | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS                                     |            | 01 CIVIL    |                                 |
|                                                                       |  |  |  |            |                                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |             |                                 |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |            |                                    |                                              |            |             |                                 |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |            |                                    |                                              |            |             |                                 |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE |                                    | NT V 22                                      | 03/08/2022 | 57528 19288 | EXECUTIVE ENGINEER,CONSTRUCTION |
| DIVSION, P.W.D. B&R,MUKTSAR                                           |  |  |  |            |                                    |                                              |            | 2101        | PRINCIPAL SECRETARY,            |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |  |            |                                    |                                              |            |             |                                 |
| VN082022056339 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 1900       | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS                                     |            | 01 CIVIL    |                                 |
|                                                                       |  |  |  |            |                                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |             |                                 |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |            |                                    |                                              |            |             |                                 |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |            |                                    |                                              |            |             |                                 |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE |                                    | NT V 23                                      | 03/08/2022 | 89448 19288 | EXECUTIVE ENGINEER,CONSTRUCTION |
| DIVSION, P.W.D. B&R,MUKTSAR                                           |  |  |  |            |                                    |                                              |            | 2101        | PRINCIPAL SECRETARY,            |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |  |            |                                    |                                              |            |             |                                 |
| VN082022056340 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 1900       | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS                                     |            | 01 CIVIL    |                                 |
|                                                                       |  |  |  |            |                                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |             |                                 |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |            |                                    |                                              |            |             |                                 |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |            |                                    |                                              |            |             |                                 |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE |                                    | NT V 24                                      | 03/08/2022 | 21171 19301 | SENIOR SUPRINTENDENT OF         |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR                         |  |  |  |            |                                    |                                              |            | 2101        | PRINCIPAL                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |            |                                    |                                              |            |             |                                 |
| VN082022056341 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 1900       | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS                                     |            | 01 CIVIL    |                                 |
|                                                                       |  |  |  |            |                                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |             |                                 |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |            |                                    |                                              |            |             |                                 |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |            |                                    |                                              |            |             |                                 |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE |                                    | NT V 25                                      | 03/08/2022 | 36136 19257 | DISTRICT TREASURY               |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |  |  |  |            |                                    |                                              |            | 2101        | PRINCIPAL                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |            |                                    |                                              |            |             |                                 |
| VN082022056343 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 1900       | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS                                     |            | 01 CIVIL    |                                 |
|                                                                       |  |  |  |            |                                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |             |                                 |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |            |                                    |                                              |            |             |                                 |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |            |                                    |                                              |            |             |                                 |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE |                                    | NT V 27                                      | 04/08/2022 | 81700 19257 | DISTRICT TREASURY               |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |  |  |  |            |                                    |                                              |            | 2101        | PRINCIPAL                       |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |            |                                    |                                              |            |             |                                 |
| VN082022056345 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 1900       | 2071 PENSIONS AND OTHER RETIREMENT | BENEFITS                                     |            | 01 CIVIL    |                                 |
|                                                                       |  |  |  |            |                                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |             |                                 |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |            |                                    |                                              |            |             |                                 |



|                                                                       |      |                                              |         |            |        |       |                                 |  |  |
|-----------------------------------------------------------------------|------|----------------------------------------------|---------|------------|--------|-------|---------------------------------|--|--|
| VCHR_DATA_0822.TXT                                                    |      |                                              |         |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |        |       |                                 |  |  |
| 04 PENSIONARY CHARGES                                                 | 08   | FINANCE                                      | NT V 29 | 05/08/2022 | 157000 | 19284 | EXECUTIVE ENGINEER,WATER SUPPLY |  |  |
| AND SANITATION,MUKTSAR                                                |      |                                              |         |            |        |       | 2101 PRINCIPAL SECRETARY,       |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |      |                                              |         |            |        |       |                                 |  |  |
| VN082022056346 01/08/2022 N PN13 0 Pension Voucher                    | 1900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |        |       | 01 CIVIL                        |  |  |
|                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |        |       |                                 |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |         |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |        |       |                                 |  |  |
| 04 PENSIONARY CHARGES                                                 | 08   | FINANCE                                      | NT V 30 | 05/08/2022 | 31865  | 19301 | SENIOR SUPRINTENDENT OF         |  |  |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR                         |      |                                              |         |            |        |       | 2101 PRINCIPAL                  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |         |            |        |       |                                 |  |  |
| VN082022056347 01/08/2022 N PN13 0 Pension Voucher                    | 1900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |        |       | 01 CIVIL                        |  |  |
|                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |        |       |                                 |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |         |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |        |       |                                 |  |  |
| 04 PENSIONARY CHARGES                                                 | 08   | FINANCE                                      | NT V 31 | 05/08/2022 | 18723  | 19301 | SENIOR SUPRINTENDENT OF         |  |  |
| POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR                         |      |                                              |         |            |        |       | 2101 PRINCIPAL                  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |         |            |        |       |                                 |  |  |
| VN082022056348 01/08/2022 N PN13 0 Pension Voucher                    | 1900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |        |       | 01 CIVIL                        |  |  |
|                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |        |       |                                 |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |         |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |        |       |                                 |  |  |
| 04 PENSIONARY CHARGES                                                 | 08   | FINANCE                                      | NT V 32 | 05/08/2022 | 40794  | 19284 | EXECUTIVE ENGINEER,WATER SUPPLY |  |  |
| AND SANITATION,MUKTSAR                                                |      |                                              |         |            |        |       | 2101 PRINCIPAL SECRETARY,       |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |      |                                              |         |            |        |       |                                 |  |  |
| VN082022056349 01/08/2022 N PN13 0 Pension Voucher                    | 1900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |        |       | 01 CIVIL                        |  |  |
|                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |        |       |                                 |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |         |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |        |       |                                 |  |  |
| 04 PENSIONARY CHARGES                                                 | 08   | FINANCE                                      | NT V 33 | 05/08/2022 | 23770  | 19284 | EXECUTIVE ENGINEER,WATER SUPPLY |  |  |
| AND SANITATION,MUKTSAR                                                |      |                                              |         |            |        |       | 2101 PRINCIPAL SECRETARY,       |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |      |                                              |         |            |        |       |                                 |  |  |
| VN082022056351 01/08/2022 N PN13 0 Pension Voucher                    | 1900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |        |       | 01 CIVIL                        |  |  |
|                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |        |       |                                 |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |         |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |        |       |                                 |  |  |
| 04 PENSIONARY CHARGES                                                 | 08   | FINANCE                                      | NT V 35 | 08/08/2022 | 49256  | 19257 | DISTRICT TREASURY               |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |      |                                              |         |            |        |       | 2101 PRINCIPAL                  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |         |            |        |       |                                 |  |  |
| VN082022056352 01/08/2022 N PN13 0 Pension Voucher                    | 1900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |        |       | 01 CIVIL                        |  |  |
|                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |        |       |                                 |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |         |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |        |       |                                 |  |  |
| 04 PENSIONARY CHARGES                                                 | 08   | FINANCE                                      | NT V 39 | 09/08/2022 | 64296  | 19358 | PRINCIPAL,GOVERNMENT SENIOR     |  |  |
| SECONDARY SCHOOL,CHAKSHERE WALA                                       |      |                                              |         |            |        |       | 2101 PRINCIPAL SECRETARY,       |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |      |                                              |         |            |        |       |                                 |  |  |
| VN082022056355 01/08/2022 N PN13 0 Pension Voucher                    | 1900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |        |       | 01 CIVIL                        |  |  |
|                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |        |       |                                 |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |         |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |        |       |                                 |  |  |
| 04 PENSIONARY CHARGES                                                 | 08   | FINANCE                                      | NT V 42 | 10/08/2022 | 29440  | 19351 | TEHSILDAR,TEHSILDAR,MALOUT      |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |      |                                              |         |            |        |       | 2101 PRINCIPAL SECRETARY,       |  |  |
| VN082022056358 01/08/2022 N PN13 0 Pension Voucher                    | 1900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |        |       | 01 CIVIL                        |  |  |
|                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |        |       |                                 |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |         |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |        |       |                                 |  |  |
| 04 PENSIONARY CHARGES                                                 | 08   | FINANCE                                      | NT V 45 | 12/08/2022 | 48872  | 19257 | DISTRICT TREASURY               |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |      |                                              |         |            |        |       | 2101 PRINCIPAL                  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |         |            |        |       |                                 |  |  |
| VN082022056359 01/08/2022 N PN13 0 Pension Voucher                    | 1900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |        |       | 01 CIVIL                        |  |  |
|                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |        |       |                                 |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |         |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |        |       |                                 |  |  |
| 04 PENSIONARY CHARGES                                                 | 08   | FINANCE                                      | NT V 46 | 12/08/2022 | 48872  | 19257 | DISTRICT TREASURY               |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |      |                                              |         |            |        |       | 2101 PRINCIPAL                  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |         |            |        |       |                                 |  |  |
| VN082022056360 01/08/2022 N PN13 0 Pension Voucher                    | 1900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |        |       | 01 CIVIL                        |  |  |
|                                                                       |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |        |       |                                 |  |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      |                                              |         |            |        |       |                                 |  |  |
| 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |        |       |                                 |  |  |

|                                                                       |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
|-----------------------------------------------------------------------|--|--|--|--------------------|----------------------------------------------|------------|-----------|-------|-----------------------------|------|---------------------|--|
|                                                                       |  |  |  | VCHR_DATA_0822.TXT |                                              |            |           |       |                             |      |                     |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE         | NT V 47                                      | 12/08/2022 | 146316    | 19257 | DISTRICT TREASURY           | 2101 | PRINCIPAL           |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
|                                                                       |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
| VN082022056361 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 1900               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |           |       | 01 CIVIL                    |      |                     |  |
|                                                                       |  |  |  |                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                             |      |                     |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE         | NT V 48                                      | 12/08/2022 | 73158     | 19257 | DISTRICT TREASURY           | 2101 | PRINCIPAL           |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
|                                                                       |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
| VN082022056365 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 1900               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |           |       | 01 CIVIL                    |      |                     |  |
|                                                                       |  |  |  |                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                             |      |                     |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE         | NT V 52                                      | 17/08/2022 | 38956     | 19257 | DISTRICT TREASURY           | 2101 | PRINCIPAL           |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
|                                                                       |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
| VN082022056366 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 1900               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |           |       | 01 CIVIL                    |      |                     |  |
|                                                                       |  |  |  |                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                             |      |                     |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE         | NT V 53                                      | 17/08/2022 | 50384     | 19257 | DISTRICT TREASURY           | 2101 | PRINCIPAL           |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
|                                                                       |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
| VN082022056370 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 1900               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |           |       | 01 CIVIL                    |      |                     |  |
|                                                                       |  |  |  |                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                             |      |                     |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE         | NT V 57                                      | 22/08/2022 | 51168     | 19320 | PRINCIPAL,GOVERNMENT SENIOR | 2101 | PRINCIPAL SECRETARY |  |
| SECONDARY SCHOOL,LAKEWALI                                             |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
|                                                                       |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
| VN082022056374 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 1900               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |           |       | 01 CIVIL                    |      |                     |  |
|                                                                       |  |  |  |                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                             |      |                     |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE         | NT V 84                                      | 12/08/2022 | 8335392   | 19257 | DISTRICT TREASURY           | 2101 | PRINCIPAL           |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
|                                                                       |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
| VN082022056386 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 1900               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |           |       | 01 CIVIL                    |      |                     |  |
|                                                                       |  |  |  |                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                             |      |                     |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE         | NT V 96                                      | 22/08/2022 | 1363258   | 19257 | DISTRICT TREASURY           | 2101 | PRINCIPAL           |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
|                                                                       |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
| VN082022056388 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 1900               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |           |       | 01 CIVIL                    |      |                     |  |
|                                                                       |  |  |  |                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                             |      |                     |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE         | NT V 98                                      | 29/08/2022 | 3260093   | 19257 | DISTRICT TREASURY           | 2101 | PRINCIPAL           |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
|                                                                       |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
| VN082022056392 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 1900               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |           |       | 01 CIVIL                    |      |                     |  |
|                                                                       |  |  |  |                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                             |      |                     |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE         | NT V 102                                     | 11/08/2022 | 185973027 | 19257 | DISTRICT TREASURY           | 2101 | PRINCIPAL           |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
|                                                                       |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
| VN082022056402 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 1900               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |           |       | 01 CIVIL                    |      |                     |  |
|                                                                       |  |  |  |                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                             |      |                     |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE         | NT V 112                                     | 11/08/2022 | 29533514  | 19257 | DISTRICT TREASURY           | 2101 | PRINCIPAL           |  |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                             |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                    |                                              |            |           |       |                             |      |                     |  |
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| VN082022065568 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 1900               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |           |       | 01 CIVIL                    |      |                     |  |



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| VCHR_DATA_0822.TXT                                                                         |  |  |  |                |          |            |         |       |                   |
| 102 COMMUTED VALUE OF PENSIONS                                                             |  |  |  |                |          |            |         |       |                   |
| 01 COMMUTED VALUE OF PENSIONS                                                              |  |  |  |                |          |            |         |       |                   |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                |          |            |         |       |                   |
| 04 PENSIONARY CHARGES                                                                      |  |  |  |                |          |            |         |       |                   |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                                                  |  |  |  | 08 FINANCE     | NT V 62  | 09/08/2022 | 728779  | 19257 | DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                      |  |  |  | 2101 PRINCIPAL |          |            |         |       |                   |
| VN082022056375 01/08/2022 N PN13 0 Pension Voucher                                         |  |  |  |                |          |            |         |       |                   |
| 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                           |  |  |  |                |          |            |         |       |                   |
| 102 COMMUTED VALUE OF PENSIONS                                                             |  |  |  |                |          |            |         |       |                   |
| 01 COMMUTED VALUE OF PENSIONS                                                              |  |  |  |                |          |            |         |       |                   |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                |          |            |         |       |                   |
| 04 PENSIONARY CHARGES                                                                      |  |  |  |                |          |            |         |       |                   |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                                                  |  |  |  | 08 FINANCE     | NT V 85  | 12/08/2022 | 831855  | 19257 | DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                      |  |  |  | 2101 PRINCIPAL |          |            |         |       |                   |
| VN082022056376 01/08/2022 N PN13 0 Pension Voucher                                         |  |  |  |                |          |            |         |       |                   |
| 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                           |  |  |  |                |          |            |         |       |                   |
| 102 COMMUTED VALUE OF PENSIONS                                                             |  |  |  |                |          |            |         |       |                   |
| 01 COMMUTED VALUE OF PENSIONS                                                              |  |  |  |                |          |            |         |       |                   |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                |          |            |         |       |                   |
| 04 PENSIONARY CHARGES                                                                      |  |  |  |                |          |            |         |       |                   |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                                                  |  |  |  | 08 FINANCE     | NT V 86  | 12/08/2022 | 1220492 | 19257 | DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                      |  |  |  | 2101 PRINCIPAL |          |            |         |       |                   |
| VN082022056407 01/08/2022 N PN13 0 Pension Voucher                                         |  |  |  |                |          |            |         |       |                   |
| 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                           |  |  |  |                |          |            |         |       |                   |
| 104 GRATUITIES                                                                             |  |  |  |                |          |            |         |       |                   |
| 01 GRATUITIES                                                                              |  |  |  |                |          |            |         |       |                   |
| 0000 00 NO DETAILED HEAD                                                                   |  |  |  |                |          |            |         |       |                   |
| 04 PENSIONARY CHARGES                                                                      |  |  |  |                |          |            |         |       |                   |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR                                                  |  |  |  | 08 FINANCE     | NT V 117 | 11/08/2022 | 151371  | 19257 | DISTRICT TREASURY |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                      |  |  |  | 2101 PRINCIPAL |          |            |         |       |                   |
| REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC |  |  |  |                |          |            |         |       |                   |
| SU SUB_HEAD_DESC                                                                           |  |  |  |                |          |            |         |       |                   |
| BDGT DT DTL_HEAD_DESC                                                                      |  |  |  |                |          |            |         |       |                   |
| SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO          |  |  |  |                |          |            |         |       |                   |
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|--------------------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------|------|---------------------------------------------------------------------|----------|-------------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                 |            |   |      |   |                 |      |                                                                     |          |                                                             |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |      |                                                                     |          | 2101 PRINCIPAL                                              |
|                                                                                                                    |            |   |      |   |                 |      |                                                                     |          |                                                             |
| VN082022065570                                                                                                     | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         | 01 CIVIL |                                                             |
|                                                                                                                    |            |   |      |   |                 |      | 104 GRATUITIES                                                      |          |                                                             |
|                                                                                                                    |            |   |      |   |                 |      |                                                                     |          |                                                             |
|                                                                                                                    |            |   |      |   |                 |      | 01 GRATUITIES                                                       |          |                                                             |
|                                                                                                                    |            |   |      |   |                 |      | 0000 00 NO DETAILED HEAD                                            |          |                                                             |
|                                                                                                                    |            |   |      |   |                 |      | 04 PENSIONARY CHARGES                                               |          |                                                             |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |      | 08 FINANCE                                                          | NT V 64  | 09/08/2022 563705 19257 DISTRICT TREASURY<br>2101 PRINCIPAL |
|                                                                                                                    |            |   |      |   |                 |      |                                                                     |          |                                                             |
| VN082022065571                                                                                                     | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         | 01 CIVIL |                                                             |
|                                                                                                                    |            |   |      |   |                 |      | 104 GRATUITIES                                                      |          |                                                             |
|                                                                                                                    |            |   |      |   |                 |      |                                                                     |          |                                                             |
|                                                                                                                    |            |   |      |   |                 |      | 01 GRATUITIES                                                       |          |                                                             |
|                                                                                                                    |            |   |      |   |                 |      | 0000 00 NO DETAILED HEAD                                            |          |                                                             |
|                                                                                                                    |            |   |      |   |                 |      | 04 PENSIONARY CHARGES                                               |          |                                                             |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |      | 08 FINANCE                                                          | NT V 65  | 09/08/2022 139545 19257 DISTRICT TREASURY<br>2101 PRINCIPAL |
|                                                                                                                    |            |   |      |   |                 |      |                                                                     |          |                                                             |
| VN082022065572                                                                                                     | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 1900 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         | 01 CIVIL |                                                             |
|                                                                                                                    |            |   |      |   |                 |      | 104 GRATUITIES                                                      |          |                                                             |
|                                                                                                                    |            |   |      |   |                 |      |                                                                     |          |                                                             |
|                                                                                                                    |            |   |      |   |                 |      | 01 GRATUITIES                                                       |          |                                                             |
|                                                                                                                    |            |   |      |   |                 |      | 0000 00 NO DETAILED HEAD                                            |          |                                                             |
|                                                                                                                    |            |   |      |   |                 |      | 04 PENSIONARY CHARGES                                               |          |                                                             |
| OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |      | 08 FINANCE                                                          | NT V 66  | 09/08/2022 38460 19257 DISTRICT TREASURY<br>2101 PRINCIPAL  |
|                                                                                                                    |            |   |      |   |                 |      |                                                                     |          |                                                             |
| VN082022056438                                                                                                     | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 2000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         | 01 CIVIL |                                                             |
|                                                                                                                    |            |   |      |   |                 |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |                                                             |
|                                                                                                                    |            |   |      |   |                 |      |                                                                     |          |                                                             |
|                                                                                                                    |            |   |      |   |                 |      | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME  |          |                                                             |
|                                                                                                                    |            |   |      |   |                 |      | 0000 99 NO DETAILED HEAD                                            |          |                                                             |
|                                                                                                                    |            |   |      |   |                 |      | 04 PENSIONARY CHARGES                                               |          |                                                             |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |            |   |      |   |                 |      | 08 FINANCE                                                          | NT V 29  | 16/08/2022 40532 20229 DISTRICT TREASURY<br>2101 PRINCIPAL  |
|                                                                                                                    |            |   |      |   |                 |      |                                                                     |          |                                                             |
| VN082022056436                                                                                                     | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 2000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         | 01 CIVIL |                                                             |
|                                                                                                                    |            |   |      |   |                 |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |                                                             |
|                                                                                                                    |            |   |      |   |                 |      |                                                                     |          |                                                             |
|                                                                                                                    |            |   |      |   |                 |      | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME  |          |                                                             |
|                                                                                                                    |            |   |      |   |                 |      | 0000 99 NO DETAILED HEAD                                            |          |                                                             |
|                                                                                                                    |            |   |      |   |                 |      | 04 PENSIONARY CHARGES                                               |          |                                                             |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |            |   |      |   |                 |      | 08 FINANCE                                                          | NT V 23  | 11/08/2022 653428 20229 DISTRICT TREASURY<br>2101 PRINCIPAL |
|                                                                                                                    |            |   |      |   |                 |      |                                                                     |          |                                                             |
| VN082022056437                                                                                                     | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 2000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         | 01 CIVIL |                                                             |
|                                                                                                                    |            |   |      |   |                 |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |                                                             |
|                                                                                                                    |            |   |      |   |                 |      |                                                                     |          |                                                             |
|                                                                                                                    |            |   |      |   |                 |      | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME  |          |                                                             |
|                                                                                                                    |            |   |      |   |                 |      | 0000 99 NO DETAILED HEAD                                            |          |                                                             |
|                                                                                                                    |            |   |      |   |                 |      | 04 PENSIONARY CHARGES                                               |          |                                                             |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |            |   |      |   |                 |      | 08 FINANCE                                                          | NT V 24  | 12/08/2022 35493 20229 DISTRICT TREASURY<br>2101 PRINCIPAL  |
|                                                                                                                    |            |   |      |   |                 |      |                                                                     |          |                                                             |
| VN082022056439                                                                                                     | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 2000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         | 01 CIVIL |                                                             |
|                                                                                                                    |            |   |      |   |                 |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |                                                             |
|                                                                                                                    |            |   |      |   |                 |      |                                                                     |          |                                                             |
|                                                                                                                    |            |   |      |   |                 |      | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME  |          |                                                             |
|                                                                                                                    |            |   |      |   |                 |      | 0000 99 NO DETAILED HEAD                                            |          |                                                             |
|                                                                                                                    |            |   |      |   |                 |      | 04 PENSIONARY CHARGES                                               |          |                                                             |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |            |   |      |   |                 |      | 08 FINANCE                                                          | NT V 30  | 17/08/2022 60291 20229 DISTRICT TREASURY<br>2101 PRINCIPAL  |
|                                                                                                                    |            |   |      |   |                 |      |                                                                     |          |                                                             |
| VN082022056441                                                                                                     | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 2000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         | 01 CIVIL |                                                             |
|                                                                                                                    |            |   |      |   |                 |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |                                                             |
|                                                                                                                    |            |   |      |   |                 |      |                                                                     |          |                                                             |
|                                                                                                                    |            |   |      |   |                 |      | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME  |          |                                                             |
|                                                                                                                    |            |   |      |   |                 |      | 0000 99 NO DETAILED HEAD                                            |          |                                                             |
|                                                                                                                    |            |   |      |   |                 |      | 04 PENSIONARY CHARGES                                               |          |                                                             |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |            |   |      |   |                 |      | 08 FINANCE                                                          | NT V 32  | 18/08/2022 173785 20229 DISTRICT TREASURY<br>2101 PRINCIPAL |
|                                                                                                                    |            |   |      |   |                 |      |                                                                     |          |                                                             |
| VN082022056442                                                                                                     | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 2000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         | 01 CIVIL |                                                             |
|                                                                                                                    |            |   |      |   |                 |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |                                                             |
|                                                                                                                    |            |   |      |   |                 |      |                                                                     |          |                                                             |
|                                                                                                                    |            |   |      |   |                 |      | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME  |          |                                                             |
|                                                                                                                    |            |   |      |   |                 |      | 0000 99 NO DETAILED HEAD                                            |          |                                                             |
|                                                                                                                    |            |   |      |   |                 |      | 04 PENSIONARY CHARGES                                               |          |                                                             |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |            |   |      |   |                 |      | 08 FINANCE                                                          | NT V 33  | 22/08/2022 163472 20229 DISTRICT TREASURY<br>2101 PRINCIPAL |
|                                                                                                                    |            |   |      |   |                 |      |                                                                     |          |                                                             |
| VN082022056445                                                                                                     | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 2000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         | 01 CIVIL |                                                             |

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| VCHR_DATA_0822.TXT                                                    |  |  |  |  |                                                                     |         |            |                |                                  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |  |  |  |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |                |                                  |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |  |                                                                     |         |            |                |                                  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |                                                                     |         |            |                |                                  |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |  |  |  |  | 08 FINANCE                                                          | NT V 36 | 23/08/2022 | 30958 20229    | DISTRICT TREASURY 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |                                                                     |         |            |                |                                  |
| VN082022056446 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  | 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    |         |            |                | 01 CIVIL                         |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |  |  |  |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |                |                                  |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |  |                                                                     |         |            |                |                                  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |                                                                     |         |            |                |                                  |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |  |  |  |  | 08 FINANCE                                                          | NT V 37 | 24/08/2022 | 175693 20229   | DISTRICT TREASURY 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |                                                                     |         |            |                |                                  |
| VN082022056447 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  | 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    |         |            |                | 01 CIVIL                         |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |  |  |  |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |                |                                  |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |  |                                                                     |         |            |                |                                  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |                                                                     |         |            |                |                                  |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |  |  |  |  | 08 FINANCE                                                          | NT V 38 | 25/08/2022 | 46724 20229    | DISTRICT TREASURY 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |                                                                     |         |            |                |                                  |
| VN082022056448 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  | 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    |         |            |                | 01 CIVIL                         |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |  |  |  |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |                |                                  |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |  |                                                                     |         |            |                |                                  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |                                                                     |         |            |                |                                  |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |  |  |  |  | 08 FINANCE                                                          | NT V 39 | 26/08/2022 | 13003 20229    | DISTRICT TREASURY 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |                                                                     |         |            |                |                                  |
| VN082022056497 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  | 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    |         |            |                | 01 CIVIL                         |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |  |  |  |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |                |                                  |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |  |                                                                     |         |            |                |                                  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |                                                                     |         |            |                |                                  |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |  |  |  |  | 08 FINANCE                                                          | NT V 6  | 02/08/2022 | 13248954 20229 | DISTRICT TREASURY 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |                                                                     |         |            |                |                                  |
| VN082022056502 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  | 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    |         |            |                | 01 CIVIL                         |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |  |  |  |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |                |                                  |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |  |                                                                     |         |            |                |                                  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |                                                                     |         |            |                |                                  |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |  |  |  |  | 08 FINANCE                                                          | NT V 11 | 03/08/2022 | 2105093 20229  | DISTRICT TREASURY 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |                                                                     |         |            |                |                                  |
| VN082022056503 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  | 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    |         |            |                | 01 CIVIL                         |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |  |  |  |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |                |                                  |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |  |                                                                     |         |            |                |                                  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |                                                                     |         |            |                |                                  |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |  |  |  |  | 08 FINANCE                                                          | NT V 12 | 03/08/2022 | 6540 20229     | DISTRICT TREASURY 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |                                                                     |         |            |                |                                  |
| VN082022056504 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  | 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    |         |            |                | 01 CIVIL                         |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |  |  |  |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |                |                                  |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |  |                                                                     |         |            |                |                                  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |                                                                     |         |            |                |                                  |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |  |  |  |  | 08 FINANCE                                                          | NT V 13 | 04/08/2022 | 997951 20229   | DISTRICT TREASURY 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |                                                                     |         |            |                |                                  |
| VN082022056507 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  | 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    |         |            |                | 01 CIVIL                         |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |  |  |  |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |                |                                  |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |  |                                                                     |         |            |                |                                  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |                                                                     |         |            |                |                                  |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |  |  |  |  | 08 FINANCE                                                          | NT V 16 | 05/08/2022 | 461354 20229   | DISTRICT TREASURY 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |                                                                     |         |            |                |                                  |
| VN082022056509 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  | 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    |         |            |                | 01 CIVIL                         |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME    |  |  |  |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |            |                |                                  |
| 0000 99 NO DETAILED HEAD                                              |  |  |  |  |                                                                     |         |            |                |                                  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |                                                                     |         |            |                |                                  |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |  |  |  |  | 08 FINANCE                                                          | NT V 18 | 08/08/2022 | 82417 20229    | DISTRICT TREASURY 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |                                                                     |         |            |                |                                  |



|                |            |   |      |   |                                                                           |      |                                                                     |  |         |            |  |         |       |                   |      |           |
|----------------|------------|---|------|---|---------------------------------------------------------------------------|------|---------------------------------------------------------------------|--|---------|------------|--|---------|-------|-------------------|------|-----------|
| VN082022056512 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 2000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |  |         |            |  |         |       |                   |      | 01 CIVIL  |
|                |            |   |      |   |                                                                           |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |         |            |  |         |       |                   |      |           |
|                |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME        |      |                                                                     |  |         |            |  |         |       |                   |      |           |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                                  |      |                                                                     |  |         |            |  |         |       |                   |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                     |      | 08 FINANCE                                                          |  | NT V 21 | 10/08/2022 |  | 4319720 | 20229 | DISTRICT TREASURY |      |           |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                     |      |                                                                     |  |         |            |  |         |       |                   | 2101 | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |      |                                                                     |  |         |            |  |         |       |                   |      |           |
| VN082022056513 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 2000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |  |         |            |  |         |       |                   |      | 01 CIVIL  |
|                |            |   |      |   |                                                                           |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |         |            |  |         |       |                   |      |           |
|                |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME        |      |                                                                     |  |         |            |  |         |       |                   |      |           |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                                  |      |                                                                     |  |         |            |  |         |       |                   |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                     |      | 08 FINANCE                                                          |  | NT V 22 | 10/08/2022 |  | 584483  | 20229 | DISTRICT TREASURY |      |           |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                     |      |                                                                     |  |         |            |  |         |       |                   | 2101 | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |      |                                                                     |  |         |            |  |         |       |                   |      |           |
| VN082022056453 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 2000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |  |         |            |  |         |       |                   |      | 01 CIVIL  |
|                |            |   |      |   |                                                                           |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS   |  |         |            |  |         |       |                   |      |           |
|                |            |   |      |   | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |      |                                                                     |  |         |            |  |         |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                     |  |         |            |  |         |       |                   |      |           |
|                |            |   |      |   | 50 OTHER CHARGES                                                          |      | 05 EDUCATION                                                        |  | NT V 44 | 17/08/2022 |  | 575158  | 20229 | DISTRICT TREASURY |      |           |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                     |      |                                                                     |  |         |            |  |         |       |                   | 2101 | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |      |                                                                     |  |         |            |  |         |       |                   |      |           |
| VN082022056457 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 2000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |  |         |            |  |         |       |                   |      | 01 CIVIL  |
|                |            |   |      |   |                                                                           |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS   |  |         |            |  |         |       |                   |      |           |
|                |            |   |      |   | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |      |                                                                     |  |         |            |  |         |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                     |  |         |            |  |         |       |                   |      |           |
|                |            |   |      |   | 50 OTHER CHARGES                                                          |      | 05 EDUCATION                                                        |  | NT V 48 | 11/08/2022 |  | 417817  | 20229 | DISTRICT TREASURY |      |           |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                     |      |                                                                     |  |         |            |  |         |       |                   | 2101 | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |      |                                                                     |  |         |            |  |         |       |                   |      |           |
| VN082022056461 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 2000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |  |         |            |  |         |       |                   |      | 01 CIVIL  |
|                |            |   |      |   |                                                                           |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS   |  |         |            |  |         |       |                   |      |           |
|                |            |   |      |   | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |      |                                                                     |  |         |            |  |         |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                     |  |         |            |  |         |       |                   |      |           |
|                |            |   |      |   | 50 OTHER CHARGES                                                          |      | 05 EDUCATION                                                        |  | NT V 52 | 22/08/2022 |  | 417817  | 20229 | DISTRICT TREASURY |      |           |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                     |      |                                                                     |  |         |            |  |         |       |                   | 2101 | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |      |                                                                     |  |         |            |  |         |       |                   |      |           |
| VN082022056465 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 2000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |  |         |            |  |         |       |                   |      | 01 CIVIL  |
|                |            |   |      |   |                                                                           |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS   |  |         |            |  |         |       |                   |      |           |
|                |            |   |      |   | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |      |                                                                     |  |         |            |  |         |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                     |  |         |            |  |         |       |                   |      |           |
|                |            |   |      |   | 50 OTHER CHARGES                                                          |      | 05 EDUCATION                                                        |  | NT V 56 | 25/08/2022 |  | 155350  | 20229 | DISTRICT TREASURY |      |           |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                     |      |                                                                     |  |         |            |  |         |       |                   | 2101 | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |      |                                                                     |  |         |            |  |         |       |                   |      |           |
| VN082022056470 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 2000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |  |         |            |  |         |       |                   |      | 01 CIVIL  |
|                |            |   |      |   |                                                                           |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS   |  |         |            |  |         |       |                   |      |           |
|                |            |   |      |   | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |      |                                                                     |  |         |            |  |         |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                     |  |         |            |  |         |       |                   |      |           |
|                |            |   |      |   | 50 OTHER CHARGES                                                          |      | 05 EDUCATION                                                        |  | NT V 61 | 29/08/2022 |  | 600402  | 20229 | DISTRICT TREASURY |      |           |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                     |      |                                                                     |  |         |            |  |         |       |                   | 2101 | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |      |                                                                     |  |         |            |  |         |       |                   |      |           |
| VN082022056473 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 2000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |  |         |            |  |         |       |                   |      | 01 CIVIL  |
|                |            |   |      |   |                                                                           |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS   |  |         |            |  |         |       |                   |      |           |
|                |            |   |      |   | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |      |                                                                     |  |         |            |  |         |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                     |  |         |            |  |         |       |                   |      |           |
|                |            |   |      |   | 50 OTHER CHARGES                                                          |      | 05 EDUCATION                                                        |  | NT V 64 | 29/08/2022 |  | 360550  | 20229 | DISTRICT TREASURY |      |           |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                     |      |                                                                     |  |         |            |  |         |       |                   | 2101 | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |      |                                                                     |  |         |            |  |         |       |                   |      |           |
| VN082022056479 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 2000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |  |         |            |  |         |       |                   |      | 01 CIVIL  |
|                |            |   |      |   |                                                                           |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS   |  |         |            |  |         |       |                   |      |           |
|                |            |   |      |   | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |      |                                                                     |  |         |            |  |         |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                     |  |         |            |  |         |       |                   |      |           |
|                |            |   |      |   | 50 OTHER CHARGES                                                          |      | 05 EDUCATION                                                        |  | NT V 70 | 25/08/2022 |  | 2231005 | 20229 | DISTRICT TREASURY |      |           |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                     |      |                                                                     |  |         |            |  |         |       |                   | 2101 | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,     |      |                                                                     |  |         |            |  |         |       |                   |      |           |
| VN082022056485 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                           | 2000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |  |         |            |  |         |       |                   |      | 01 CIVIL  |
|                |            |   |      |   |                                                                           |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS   |  |         |            |  |         |       |                   |      |           |
|                |            |   |      |   | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |      |                                                                     |  |         |            |  |         |       |                   |      |           |

|                                                                                                                |                                                                   |         |            |          |       |                                 |      |                      |  |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|---------|------------|----------|-------|---------------------------------|------|----------------------|--|
| VCHR_DATA_0822.TXT                                                                                             |                                                                   |         |            |          |       |                                 |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                       |                                                                   |         |            |          |       |                                 |      |                      |  |
| 50 OTHER CHARGES                                                                                               | 05 EDUCATION                                                      | NT V 76 | 25/08/2022 | 2228373  | 20229 | DISTRICT TREASURY               | 2101 | PRINCIPAL            |  |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                                   |         |            |          |       |                                 |      |                      |  |
| VN082022056487 01/08/2022 N PN13 0 Pension Voucher                                                             | 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                  |         |            |          |       | 01 CIVIL                        |      |                      |  |
|                                                                                                                | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |         |            |          |       |                                 |      |                      |  |
| 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)                                      |                                                                   |         |            |          |       |                                 |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                       |                                                                   |         |            |          |       |                                 |      |                      |  |
| 50 OTHER CHARGES                                                                                               | 05 EDUCATION                                                      | NT V 78 | 25/08/2022 | 1398200  | 20229 | DISTRICT TREASURY               | 2101 | PRINCIPAL            |  |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                                   |         |            |          |       |                                 |      |                      |  |
| VN082022056491 01/08/2022 N PN13 0 Pension Voucher                                                             | 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                  |         |            |          |       | 01 CIVIL                        |      |                      |  |
|                                                                                                                | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |         |            |          |       |                                 |      |                      |  |
| 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)                                      |                                                                   |         |            |          |       |                                 |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                       |                                                                   |         |            |          |       |                                 |      |                      |  |
| 50 OTHER CHARGES                                                                                               | 05 EDUCATION                                                      | NT V 82 | 29/08/2022 | 9486     | 20229 | DISTRICT TREASURY               | 2101 | PRINCIPAL            |  |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                                   |         |            |          |       |                                 |      |                      |  |
| VN082022056440 01/08/2022 N PN13 0 Pension Voucher                                                             | 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                  |         |            |          |       | 01 CIVIL                        |      |                      |  |
|                                                                                                                | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |         |            |          |       |                                 |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                       |                                                                   |         |            |          |       |                                 |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                       |                                                                   |         |            |          |       |                                 |      |                      |  |
| 04 PENSIONARY CHARGES                                                                                          | 08 FINANCE                                                        | NT V 31 | 17/08/2022 | 20164    | 20235 | TEHSILDAR,TEHSILDAR,NAWAN SHAHR | 2101 | PRINCIPAL SECRETARY, |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                                                     |                                                                   |         |            |          |       |                                 |      |                      |  |
| VN082022056443 01/08/2022 N PN13 0 Pension Voucher                                                             | 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                  |         |            |          |       | 01 CIVIL                        |      |                      |  |
|                                                                                                                | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |         |            |          |       |                                 |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                       |                                                                   |         |            |          |       |                                 |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                       |                                                                   |         |            |          |       |                                 |      |                      |  |
| 04 PENSIONARY CHARGES                                                                                          | 08 FINANCE                                                        | NT V 34 | 22/08/2022 | 21528    | 20229 | DISTRICT TREASURY               | 2101 | PRINCIPAL            |  |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                                   |         |            |          |       |                                 |      |                      |  |
| VN082022056444 01/08/2022 N PN13 0 Pension Voucher                                                             | 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                  |         |            |          |       | 01 CIVIL                        |      |                      |  |
|                                                                                                                | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |         |            |          |       |                                 |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                       |                                                                   |         |            |          |       |                                 |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                       |                                                                   |         |            |          |       |                                 |      |                      |  |
| 04 PENSIONARY CHARGES                                                                                          | 08 FINANCE                                                        | NT V 35 | 23/08/2022 | 78678    | 20028 | CHIEF DEVELOPMENT & PROJECT     | 5801 | DIRECTOR, SOCIAL     |  |
| OFFICER,NAWANSHAHAR,NAWANSHAHAR<br>WELFARE,PUNJAB,                                                             |                                                                   |         |            |          |       |                                 |      |                      |  |
| VN082022056449 01/08/2022 N PN13 0 Pension Voucher                                                             | 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                  |         |            |          |       | 01 CIVIL                        |      |                      |  |
|                                                                                                                | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |         |            |          |       |                                 |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                       |                                                                   |         |            |          |       |                                 |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                       |                                                                   |         |            |          |       |                                 |      |                      |  |
| 04 PENSIONARY CHARGES                                                                                          | 08 FINANCE                                                        | NT V 40 | 17/08/2022 | 34874015 | 20229 | DISTRICT TREASURY               | 2101 | PRINCIPAL            |  |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                                   |         |            |          |       |                                 |      |                      |  |
| VN082022056455 01/08/2022 N PN13 0 Pension Voucher                                                             | 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                  |         |            |          |       | 01 CIVIL                        |      |                      |  |
|                                                                                                                | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |         |            |          |       |                                 |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                       |                                                                   |         |            |          |       |                                 |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                       |                                                                   |         |            |          |       |                                 |      |                      |  |
| 04 PENSIONARY CHARGES                                                                                          | 08 FINANCE                                                        | NT V 46 | 11/08/2022 | 8476529  | 20229 | DISTRICT TREASURY               | 2101 | PRINCIPAL            |  |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                                   |         |            |          |       |                                 |      |                      |  |
| VN082022056458 01/08/2022 N PN13 0 Pension Voucher                                                             | 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                  |         |            |          |       | 01 CIVIL                        |      |                      |  |
|                                                                                                                | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |         |            |          |       |                                 |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                       |                                                                   |         |            |          |       |                                 |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                       |                                                                   |         |            |          |       |                                 |      |                      |  |
| 04 PENSIONARY CHARGES                                                                                          | 08 FINANCE                                                        | NT V 49 | 22/08/2022 | 11222385 | 20229 | DISTRICT TREASURY               | 2101 | PRINCIPAL            |  |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                                   |         |            |          |       |                                 |      |                      |  |
| VN082022056462 01/08/2022 N PN13 0 Pension Voucher                                                             | 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                  |         |            |          |       | 01 CIVIL                        |      |                      |  |
|                                                                                                                | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |         |            |          |       |                                 |      |                      |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                       |                                                                   |         |            |          |       |                                 |      |                      |  |
| 0000 00 NO DETAILED HEAD                                                                                       |                                                                   |         |            |          |       |                                 |      |                      |  |
| 04 PENSIONARY CHARGES                                                                                          | 08 FINANCE                                                        | NT V 53 | 25/08/2022 | 13533394 | 20229 | DISTRICT TREASURY               | 2101 | PRINCIPAL            |  |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                                                   |         |            |          |       |                                 |      |                      |  |
| VN082022056466 01/08/2022 N PN13 0 Pension Voucher                                                             | 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                  |         |            |          |       | 01 CIVIL                        |      |                      |  |

|                                                                       |  |  |  |  |                                              |         |            |          |                         |
|-----------------------------------------------------------------------|--|--|--|--|----------------------------------------------|---------|------------|----------|-------------------------|
| VCHR_DATA_0822.TXT                                                    |  |  |  |  |                                              |         |            |          |                         |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |          |                         |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                              |         |            |          |                         |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  | 08 FINANCE                                   | NT V 57 | 29/08/2022 | 12463862 | 20229 DISTRICT TREASURY |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |  |  |  |  | 2101 PRINCIPAL                               |         |            |          |                         |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |                                              |         |            |          |                         |
| VN082022056471 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |                                              |         |            |          |                         |
| 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |  |  |  |  | 01 CIVIL                                     |         |            |          |                         |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |  |  |  |  |                                              |         |            |          |                         |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |                                              |         |            |          |                         |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                              |         |            |          |                         |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  | 08 FINANCE                                   | NT V 62 | 29/08/2022 | 10669157 | 20229 DISTRICT TREASURY |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |  |  |  |  | 2101 PRINCIPAL                               |         |            |          |                         |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |                                              |         |            |          |                         |
| VN082022056474 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |                                              |         |            |          |                         |
| 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |  |  |  |  | 01 CIVIL                                     |         |            |          |                         |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |  |  |  |  |                                              |         |            |          |                         |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |                                              |         |            |          |                         |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                              |         |            |          |                         |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  | 08 FINANCE                                   | NT V 65 | 25/08/2022 | 80186088 | 20229 DISTRICT TREASURY |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |  |  |  |  | 2101 PRINCIPAL                               |         |            |          |                         |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |                                              |         |            |          |                         |
| VN082022056475 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |                                              |         |            |          |                         |
| 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |  |  |  |  | 01 CIVIL                                     |         |            |          |                         |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |  |  |  |  |                                              |         |            |          |                         |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |                                              |         |            |          |                         |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                              |         |            |          |                         |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  | 08 FINANCE                                   | NT V 66 | 25/08/2022 | 139348   | 20229 DISTRICT TREASURY |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |  |  |  |  | 2101 PRINCIPAL                               |         |            |          |                         |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |                                              |         |            |          |                         |
| VN082022056481 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |                                              |         |            |          |                         |
| 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |  |  |  |  | 01 CIVIL                                     |         |            |          |                         |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |  |  |  |  |                                              |         |            |          |                         |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |                                              |         |            |          |                         |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                              |         |            |          |                         |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  | 08 FINANCE                                   | NT V 72 | 25/08/2022 | 82632689 | 20229 DISTRICT TREASURY |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |  |  |  |  | 2101 PRINCIPAL                               |         |            |          |                         |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |                                              |         |            |          |                         |
| VN082022056488 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |                                              |         |            |          |                         |
| 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |  |  |  |  | 01 CIVIL                                     |         |            |          |                         |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |  |  |  |  |                                              |         |            |          |                         |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |                                              |         |            |          |                         |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                              |         |            |          |                         |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  | 08 FINANCE                                   | NT V 79 | 29/08/2022 | 1856658  | 20229 DISTRICT TREASURY |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |  |  |  |  | 2101 PRINCIPAL                               |         |            |          |                         |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |                                              |         |            |          |                         |
| VN082022056492 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |                                              |         |            |          |                         |
| 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |  |  |  |  | 01 CIVIL                                     |         |            |          |                         |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |  |  |  |  |                                              |         |            |          |                         |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |                                              |         |            |          |                         |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                              |         |            |          |                         |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  | 08 FINANCE                                   | NT V 1  | 01/08/2022 | 20055    | 20229 DISTRICT TREASURY |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |  |  |  |  | 2101 PRINCIPAL                               |         |            |          |                         |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |                                              |         |            |          |                         |
| VN082022056493 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |                                              |         |            |          |                         |
| 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |  |  |  |  | 01 CIVIL                                     |         |            |          |                         |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |  |  |  |  |                                              |         |            |          |                         |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |                                              |         |            |          |                         |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                              |         |            |          |                         |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  | 08 FINANCE                                   | NT V 2  | 01/08/2022 | 68018    | 20234 CHIEF AGRICULTURE |
| OFFICER,AGRICULTURE DEPARTMENT,NAWAN SHAHR                            |  |  |  |  | 2101 PRINCIPAL                               |         |            |          |                         |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |                                              |         |            |          |                         |
| VN082022056494 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |                                              |         |            |          |                         |
| 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |  |  |  |  | 01 CIVIL                                     |         |            |          |                         |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |  |  |  |  |                                              |         |            |          |                         |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |                                              |         |            |          |                         |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                              |         |            |          |                         |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  | 08 FINANCE                                   | NT V 3  | 01/08/2022 | 20404    | 20229 DISTRICT TREASURY |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |  |  |  |  | 2101 PRINCIPAL                               |         |            |          |                         |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |                                              |         |            |          |                         |
| VN082022056495 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |                                              |         |            |          |                         |
| 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |  |  |  |  | 01 CIVIL                                     |         |            |          |                         |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |  |  |  |  |                                              |         |            |          |                         |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |                                              |         |            |          |                         |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |                                              |         |            |          |                         |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  | 08 FINANCE                                   | NT V 4  | 01/08/2022 | 12783    | 20229 DISTRICT TREASURY |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |  |  |  |  | 2101 PRINCIPAL                               |         |            |          |                         |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |                                              |         |            |          |                         |



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|--------------------|------------|---|------|---|-----------------------------------------------------------------------|------------|----------------------------------------------|------------|----------------------------------------------|
| VN082022056496     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 2000       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                                     |
|                    |            |   |      |   |                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                              |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                              |            |                                              |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 5                                       | 01/08/2022 | 30088 20229 DISTRICT TREASURY                |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |            |                                              |            | 2101 PRINCIPAL                               |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                              |            |                                              |
| VN082022056498     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 2000       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                                     |
|                    |            |   |      |   |                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                              |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                              |            |                                              |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 7                                       | 02/08/2022 | 31202 20229 DISTRICT TREASURY                |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |            |                                              |            | 2101 PRINCIPAL                               |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                              |            |                                              |
| VN082022056499     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 2000       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                                     |
|                    |            |   |      |   |                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                              |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                              |            |                                              |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 8                                       | 02/08/2022 | 23429 20229 DISTRICT TREASURY                |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |            |                                              |            | 2101 PRINCIPAL                               |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                              |            |                                              |
| VN082022056500     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 2000       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                                     |
|                    |            |   |      |   |                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                              |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                              |            |                                              |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 9                                       | 02/08/2022 | 54056 20231 ASSITANT CONTROLLER,DISTRICT     |
|                    |            |   |      |   | FOOD AND SUPPLIES CONTROLLER,NAWAN SHAHR                              |            |                                              |            | 2101 PRINCIPAL SECRETARY,                    |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |                                              |            |                                              |
| VN082022056501     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 2000       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                                     |
|                    |            |   |      |   |                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                              |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                              |            |                                              |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 10                                      | 02/08/2022 | 32343 20231 ASSITANT CONTROLLER,DISTRICT     |
|                    |            |   |      |   | FOOD AND SUPPLIES CONTROLLER,NAWAN SHAHR                              |            |                                              |            | 2101 PRINCIPAL SECRETARY,                    |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |                                              |            |                                              |
| VN082022056505     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 2000       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                                     |
|                    |            |   |      |   |                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                              |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                              |            |                                              |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 14                                      | 04/08/2022 | 11791 20235 TEHSILDAR, TEHSILDAR,NAWAN SHAHR |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |                                              |            | 2101 PRINCIPAL SECRETARY,                    |
| VN082022056506     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 2000       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                                     |
|                    |            |   |      |   |                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                              |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                              |            |                                              |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 15                                      | 04/08/2022 | 852980 20229 DISTRICT TREASURY               |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |            |                                              |            | 2101 PRINCIPAL                               |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                              |            |                                              |
| VN082022056508     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 2000       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                                     |
|                    |            |   |      |   |                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                              |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                              |            |                                              |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 17                                      | 05/08/2022 | 19600 20237 EXECUTIVE ENGINEER,WATER SUPPLY  |
|                    |            |   |      |   | AND SANITATION DIVISION (RWS),NAWAN SHAHR                             |            |                                              |            | 2101 PRINCIPAL SECRETARY,                    |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |                                              |            |                                              |
| VN082022056510     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 2000       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                                     |
|                    |            |   |      |   |                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                              |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                              |            |                                              |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 19                                      | 08/08/2022 | 20507 20239 SENIOR SUPRINTENDENT OF          |
|                    |            |   |      |   | POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR                     |            |                                              |            | 2101 PRINCIPAL                               |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |                                              |            |                                              |
| VN082022056511     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 2000       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            | 01 CIVIL                                     |
|                    |            |   |      |   |                                                                       |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |                                              |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |                                              |            |                                              |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |            |                                              |            |                                              |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 | 08 FINANCE | NT V 20                                      | 08/08/2022 | 39656 20235 TEHSILDAR, TEHSILDAR,NAWAN SHAHR |
|                    |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |                                              |            | 2101 PRINCIPAL SECRETARY,                    |

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|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|-----------------------------------------------------------------------|--------------------------|--|--|--------------------------|--|--|--|--------------|--|--|--|-----------------|---------------------------------------------|--|--|--|----------------------------------------------|--|------------|--|----------|--|-------|--|-------------------|--|
| VN082022056514 01/08/2022 N PN13 0 Pension Voucher                    |                          |  |  |                          |  |  |  |              |  |  |  | 2000            | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |            |  | 01 CIVIL |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
| 0000 00 NO DETAILED HEAD                                              |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
| 04 PENSIONARY CHARGES                                                 |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |                          |  |  |                          |  |  |  |              |  |  |  |                 | 08 FINANCE                                  |  |  |  | NT V 25                                      |  | 03/08/2022 |  | 532463   |  | 20229 |  | DISTRICT TREASURY |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  | 2101  |  | PRINCIPAL         |  |
| VN082022056454 01/08/2022 N PN13 0 Pension Voucher                    |                          |  |  |                          |  |  |  |              |  |  |  | 2000            | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  | 111 PENSIONS TO LEGISLATORS                  |  |            |  | 01 CIVIL |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
| 01 PENSIONS TO LEGISLATORS                                            |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
| 0000 00 NO DETAILED HEAD                                              |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
| 04 PENSIONARY CHARGES                                                 |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |                          |  |  |                          |  |  |  |              |  |  |  |                 | 08 FINANCE                                  |  |  |  | NT V 45                                      |  | 17/08/2022 |  | 144037   |  | 20229 |  | DISTRICT TREASURY |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  | 2101  |  | PRINCIPAL         |  |
| VN082022056480 01/08/2022 N PN13 0 Pension Voucher                    |                          |  |  |                          |  |  |  |              |  |  |  | 2000            | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  | 111 PENSIONS TO LEGISLATORS                  |  |            |  | 01 CIVIL |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
| 01 PENSIONS TO LEGISLATORS                                            |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
| 0000 00 NO DETAILED HEAD                                              |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
| 04 PENSIONARY CHARGES                                                 |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |                          |  |  |                          |  |  |  |              |  |  |  |                 | 08 FINANCE                                  |  |  |  | NT V 71                                      |  | 25/08/2022 |  | 160321   |  | 20229 |  | DISTRICT TREASURY |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  | 2101  |  | PRINCIPAL         |  |
| VN082022056486 01/08/2022 N PN13 0 Pension Voucher                    |                          |  |  |                          |  |  |  |              |  |  |  | 2000            | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  | 111 PENSIONS TO LEGISLATORS                  |  |            |  | 01 CIVIL |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
| 01 PENSIONS TO LEGISLATORS                                            |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
| 0000 00 NO DETAILED HEAD                                              |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
| 04 PENSIONARY CHARGES                                                 |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |                          |  |  |                          |  |  |  |              |  |  |  |                 | 08 FINANCE                                  |  |  |  | NT V 77                                      |  | 25/08/2022 |  | 160321   |  | 20229 |  | DISTRICT TREASURY |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  | 2101  |  | PRINCIPAL         |  |
| VN082022056452 01/08/2022 N PN13 0 Pension Voucher                    |                          |  |  |                          |  |  |  |              |  |  |  | 2000            | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  | 105 FAMILY PENSIONS                          |  |            |  | 01 CIVIL |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
| 01 FAMILY PENSIONS                                                    |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
| 0000 00 NO DETAILED HEAD                                              |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
| 04 PENSIONARY CHARGES                                                 |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |                          |  |  |                          |  |  |  |              |  |  |  |                 | 08 FINANCE                                  |  |  |  | NT V 43                                      |  | 17/08/2022 |  | 14195370 |  | 20229 |  | DISTRICT TREASURY |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  | 2101  |  | PRINCIPAL         |  |
| VN082022056456 01/08/2022 N PN13 0 Pension Voucher                    |                          |  |  |                          |  |  |  |              |  |  |  | 2000            | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  | 105 FAMILY PENSIONS                          |  |            |  | 01 CIVIL |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
| 01 FAMILY PENSIONS                                                    |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
| 0000 00 NO DETAILED HEAD                                              |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
| 04 PENSIONARY CHARGES                                                 |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |                          |  |  |                          |  |  |  |              |  |  |  |                 | 08 FINANCE                                  |  |  |  | NT V 47                                      |  | 11/08/2022 |  | 3662693  |  | 20229 |  | DISTRICT TREASURY |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  | 2101  |  | PRINCIPAL         |  |
| VN082022056460 01/08/2022 N PN13 0 Pension Voucher                    |                          |  |  |                          |  |  |  |              |  |  |  | 2000            | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |  |  | 105 FAMILY PENSIONS                          |  |            |  | 01 CIVIL |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
| 01 FAMILY PENSIONS                                                    |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
| 0000 00 NO DETAILED HEAD                                              |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
| 04 PENSIONARY CHARGES                                                 |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |                          |  |  |                          |  |  |  |              |  |  |  |                 | 08 FINANCE                                  |  |  |  | NT V 51                                      |  | 22/08/2022 |  | 3324729  |  | 20229 |  | DISTRICT TREASURY |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  | 2101  |  | PRINCIPAL         |  |
| REF_VCHR_NO                                                           | ACC_MNTH_Y A DEAL V CATG |  |  | TRY_C MJR_ MJR_HEAD_DESC |  |  |  | MIN MIN_DESC |  |  |  | SM SM_HEAD_DESC |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |
|                                                                       |                          |  |  |                          |  |  |  |              |  |  |  |                 |                                             |  |  |  |                                              |  |            |  |          |  |       |  |                   |  |



|                                                                       |                                             |         |            |          |       |          |          |          |           |
|-----------------------------------------------------------------------|---------------------------------------------|---------|------------|----------|-------|----------|----------|----------|-----------|
| VCHR_DATA_0822.TXT                                                    |                                             |         |            |          |       |          |          |          |           |
| 01 FAMILY PENSIONS                                                    |                                             |         |            |          |       |          |          |          |           |
| 0000 00 NO DETAILED HEAD                                              |                                             |         |            |          |       |          |          |          |           |
| 04 PENSIONARY CHARGES                                                 |                                             |         |            |          |       |          |          |          |           |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 | 08 FINANCE                                  | NT V 55 | 25/08/2022 | 4025109  | 20229 | DISTRICT | TREASURY | 2101     | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                             |         |            |          |       |          |          |          |           |
| VN082022056469 01/08/2022 N PN13 0 Pension Voucher                    |                                             |         |            |          |       |          |          |          |           |
| 2000                                                                  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |          |       |          |          | 01 CIVIL |           |
| 105 FAMILY PENSIONS                                                   |                                             |         |            |          |       |          |          |          |           |
| 01 FAMILY PENSIONS                                                    |                                             |         |            |          |       |          |          |          |           |
| 0000 00 NO DETAILED HEAD                                              |                                             |         |            |          |       |          |          |          |           |
| 04 PENSIONARY CHARGES                                                 |                                             |         |            |          |       |          |          |          |           |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 | 08 FINANCE                                  | NT V 60 | 29/08/2022 | 2967507  | 20229 | DISTRICT | TREASURY | 2101     | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                             |         |            |          |       |          |          |          |           |
| VN082022056472 01/08/2022 N PN13 0 Pension Voucher                    |                                             |         |            |          |       |          |          |          |           |
| 2000                                                                  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |          |       |          |          | 01 CIVIL |           |
| 105 FAMILY PENSIONS                                                   |                                             |         |            |          |       |          |          |          |           |
| 01 FAMILY PENSIONS                                                    |                                             |         |            |          |       |          |          |          |           |
| 0000 00 NO DETAILED HEAD                                              |                                             |         |            |          |       |          |          |          |           |
| 04 PENSIONARY CHARGES                                                 |                                             |         |            |          |       |          |          |          |           |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 | 08 FINANCE                                  | NT V 63 | 29/08/2022 | 3388621  | 20229 | DISTRICT | TREASURY | 2101     | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                             |         |            |          |       |          |          |          |           |
| VN082022056478 01/08/2022 N PN13 0 Pension Voucher                    |                                             |         |            |          |       |          |          |          |           |
| 2000                                                                  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |          |       |          |          | 01 CIVIL |           |
| 105 FAMILY PENSIONS                                                   |                                             |         |            |          |       |          |          |          |           |
| 01 FAMILY PENSIONS                                                    |                                             |         |            |          |       |          |          |          |           |
| 0000 00 NO DETAILED HEAD                                              |                                             |         |            |          |       |          |          |          |           |
| 04 PENSIONARY CHARGES                                                 |                                             |         |            |          |       |          |          |          |           |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 | 08 FINANCE                                  | NT V 69 | 25/08/2022 | 17756609 | 20229 | DISTRICT | TREASURY | 2101     | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                             |         |            |          |       |          |          |          |           |
| VN082022056484 01/08/2022 N PN13 0 Pension Voucher                    |                                             |         |            |          |       |          |          |          |           |
| 2000                                                                  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |          |       |          |          | 01 CIVIL |           |
| 105 FAMILY PENSIONS                                                   |                                             |         |            |          |       |          |          |          |           |
| 01 FAMILY PENSIONS                                                    |                                             |         |            |          |       |          |          |          |           |
| 0000 00 NO DETAILED HEAD                                              |                                             |         |            |          |       |          |          |          |           |
| 04 PENSIONARY CHARGES                                                 |                                             |         |            |          |       |          |          |          |           |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 | 08 FINANCE                                  | NT V 75 | 25/08/2022 | 16892610 | 20229 | DISTRICT | TREASURY | 2101     | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                             |         |            |          |       |          |          |          |           |
| VN082022056490 01/08/2022 N PN13 0 Pension Voucher                    |                                             |         |            |          |       |          |          |          |           |
| 2000                                                                  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |          |       |          |          | 01 CIVIL |           |
| 105 FAMILY PENSIONS                                                   |                                             |         |            |          |       |          |          |          |           |
| 01 FAMILY PENSIONS                                                    |                                             |         |            |          |       |          |          |          |           |
| 0000 00 NO DETAILED HEAD                                              |                                             |         |            |          |       |          |          |          |           |
| 04 PENSIONARY CHARGES                                                 |                                             |         |            |          |       |          |          |          |           |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 | 08 FINANCE                                  | NT V 81 | 29/08/2022 | 280802   | 20229 | DISTRICT | TREASURY | 2101     | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                             |         |            |          |       |          |          |          |           |
| VN082022056515 01/08/2022 N PN13 0 Pension Voucher                    |                                             |         |            |          |       |          |          |          |           |
| 2000                                                                  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |          |       |          |          | 01 CIVIL |           |
| 105 FAMILY PENSIONS                                                   |                                             |         |            |          |       |          |          |          |           |
| 01 FAMILY PENSIONS                                                    |                                             |         |            |          |       |          |          |          |           |
| 0000 00 NO DETAILED HEAD                                              |                                             |         |            |          |       |          |          |          |           |
| 04 PENSIONARY CHARGES                                                 |                                             |         |            |          |       |          |          |          |           |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 | 08 FINANCE                                  | NT V 26 | 03/08/2022 | 279840   | 20229 | DISTRICT | TREASURY | 2101     | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                             |         |            |          |       |          |          |          |           |
| VN082022056451 01/08/2022 N PN13 0 Pension Voucher                    |                                             |         |            |          |       |          |          |          |           |
| 2000                                                                  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |          |       |          |          | 01 CIVIL |           |
| 104 GRATUITIES                                                        |                                             |         |            |          |       |          |          |          |           |
| 01 GRATUITIES                                                         |                                             |         |            |          |       |          |          |          |           |
| 0000 00 NO DETAILED HEAD                                              |                                             |         |            |          |       |          |          |          |           |
| 04 PENSIONARY CHARGES                                                 |                                             |         |            |          |       |          |          |          |           |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 | 08 FINANCE                                  | NT V 42 | 17/08/2022 | 5413259  | 20229 | DISTRICT | TREASURY | 2101     | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                             |         |            |          |       |          |          |          |           |
| VN082022056459 01/08/2022 N PN13 0 Pension Voucher                    |                                             |         |            |          |       |          |          |          |           |
| 2000                                                                  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |          |       |          |          | 01 CIVIL |           |
| 104 GRATUITIES                                                        |                                             |         |            |          |       |          |          |          |           |
| 01 GRATUITIES                                                         |                                             |         |            |          |       |          |          |          |           |
| 0000 00 NO DETAILED HEAD                                              |                                             |         |            |          |       |          |          |          |           |
| 04 PENSIONARY CHARGES                                                 |                                             |         |            |          |       |          |          |          |           |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 | 08 FINANCE                                  | NT V 50 | 22/08/2022 | 1293760  | 20229 | DISTRICT | TREASURY | 2101     | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                             |         |            |          |       |          |          |          |           |
| VN082022056463 01/08/2022 N PN13 0 Pension Voucher                    |                                             |         |            |          |       |          |          |          |           |
| 2000                                                                  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |          |       |          |          | 01 CIVIL |           |
| 104 GRATUITIES                                                        |                                             |         |            |          |       |          |          |          |           |
| 01 GRATUITIES                                                         |                                             |         |            |          |       |          |          |          |           |
| 0000 00 NO DETAILED HEAD                                              |                                             |         |            |          |       |          |          |          |           |
| 04 PENSIONARY CHARGES                                                 |                                             |         |            |          |       |          |          |          |           |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 | 08 FINANCE                                  | NT V 54 | 25/08/2022 | 976640   | 20229 | DISTRICT | TREASURY | 2101     | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                             |         |            |          |       |          |          |          |           |

|                    |            |   |      |   |                                                                       |      |                                             |         |                   |
|--------------------|------------|---|------|---|-----------------------------------------------------------------------|------|---------------------------------------------|---------|-------------------|
| VCHR_DATA_0822.TXT |            |   |      |   |                                                                       |      |                                             |         |                   |
| VN082022056468     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 2000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         | 01 CIVIL          |
|                    |            |   |      |   | 01 GRATUITIES                                                         |      | 104 GRATUITIES                              |         |                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                             |         |                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                  | NT V 59 | 29/08/2022        |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |      |                                             |         | 2002688           |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                             |         | 20229             |
|                    |            |   |      |   |                                                                       |      |                                             |         | DISTRICT TREASURY |
|                    |            |   |      |   |                                                                       |      |                                             |         | 2101 PRINCIPAL    |
| VN082022056477     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 2000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         | 01 CIVIL          |
|                    |            |   |      |   | 01 GRATUITIES                                                         |      | 104 GRATUITIES                              |         |                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                             |         |                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                  | NT V 68 | 25/08/2022        |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |      |                                             |         | 27171657          |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                             |         | 20229             |
|                    |            |   |      |   |                                                                       |      |                                             |         | DISTRICT TREASURY |
|                    |            |   |      |   |                                                                       |      |                                             |         | 2101 PRINCIPAL    |
| VN082022056483     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 2000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         | 01 CIVIL          |
|                    |            |   |      |   | 01 GRATUITIES                                                         |      | 104 GRATUITIES                              |         |                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                             |         |                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                  | NT V 74 | 25/08/2022        |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |      |                                             |         | 33124939          |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                             |         | 20229             |
|                    |            |   |      |   |                                                                       |      |                                             |         | DISTRICT TREASURY |
|                    |            |   |      |   |                                                                       |      |                                             |         | 2101 PRINCIPAL    |
| VN082022056489     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 2000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         | 01 CIVIL          |
|                    |            |   |      |   | 01 GRATUITIES                                                         |      | 104 GRATUITIES                              |         |                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                             |         |                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                  | NT V 80 | 29/08/2022        |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |      |                                             |         | 438208            |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                             |         | 20229             |
|                    |            |   |      |   |                                                                       |      |                                             |         | DISTRICT TREASURY |
|                    |            |   |      |   |                                                                       |      |                                             |         | 2101 PRINCIPAL    |
| VN082022056517     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 2000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         | 01 CIVIL          |
|                    |            |   |      |   | 01 GRATUITIES                                                         |      | 104 GRATUITIES                              |         |                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                             |         |                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                  | NT V 28 | 03/08/2022        |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |      |                                             |         | 1449504           |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                             |         | 20229             |
|                    |            |   |      |   |                                                                       |      |                                             |         | DISTRICT TREASURY |
|                    |            |   |      |   |                                                                       |      |                                             |         | 2101 PRINCIPAL    |
| VN082022056450     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 2000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         | 01 CIVIL          |
|                    |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS                                         |      | 102 COMMUTED VALUE OF PENSIONS              |         |                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                             |         |                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                  | NT V 41 | 17/08/2022        |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |      |                                             |         | 2297857           |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                             |         | 20229             |
|                    |            |   |      |   |                                                                       |      |                                             |         | DISTRICT TREASURY |
|                    |            |   |      |   |                                                                       |      |                                             |         | 2101 PRINCIPAL    |
| VN082022056467     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 2000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         | 01 CIVIL          |
|                    |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS                                         |      | 102 COMMUTED VALUE OF PENSIONS              |         |                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                             |         |                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                  | NT V 58 | 29/08/2022        |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |      |                                             |         | 1758815           |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                             |         | 20229             |
|                    |            |   |      |   |                                                                       |      |                                             |         | DISTRICT TREASURY |
|                    |            |   |      |   |                                                                       |      |                                             |         | 2101 PRINCIPAL    |
| VN082022056476     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 2000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         | 01 CIVIL          |
|                    |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS                                         |      | 102 COMMUTED VALUE OF PENSIONS              |         |                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                             |         |                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                  | NT V 67 | 25/08/2022        |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |      |                                             |         | 11025336          |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                             |         | 20229             |
|                    |            |   |      |   |                                                                       |      |                                             |         | DISTRICT TREASURY |
|                    |            |   |      |   |                                                                       |      |                                             |         | 2101 PRINCIPAL    |
| VN082022056482     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 2000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         | 01 CIVIL          |
|                    |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS                                         |      | 102 COMMUTED VALUE OF PENSIONS              |         |                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                             |         |                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                  | NT V 73 | 25/08/2022        |
|                    |            |   |      |   | OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |      |                                             |         | 19472313          |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                             |         | 20229             |
|                    |            |   |      |   |                                                                       |      |                                             |         | DISTRICT TREASURY |
|                    |            |   |      |   |                                                                       |      |                                             |         | 2101 PRINCIPAL    |
| VN082022056516     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 2000 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         | 01 CIVIL          |
|                    |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS                                         |      | 102 COMMUTED VALUE OF PENSIONS              |         |                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                             |         |                   |

|                                                                       |  |  |  |                                                                           |          |            |         |       |                          |                          |  |  |  |  |  |
|-----------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------|----------|------------|---------|-------|--------------------------|--------------------------|--|--|--|--|--|
|                                                                       |  |  |  | VCHR_DATA_0822.TXT                                                        |          |            |         |       |                          |                          |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE                                                                | NT V 27  | 03/08/2022 | 1488676 | 20229 | DISTRICT TREASURY        | 2101 PRINCIPAL           |  |  |  |  |  |
| OFFICER,DISTRICT TREASURY,NAWAN SHAHR                                 |  |  |  |                                                                           |          |            |         |       |                          |                          |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                                                           |          |            |         |       |                          |                          |  |  |  |  |  |
| VN082022056989 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |          |            |         |       | 01 CIVIL                 |                          |  |  |  |  |  |
|                                                                       |  |  |  | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS         |          |            |         |       |                          |                          |  |  |  |  |  |
|                                                                       |  |  |  | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |          |            |         |       |                          |                          |  |  |  |  |  |
|                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                                                  |          |            |         |       |                          |                          |  |  |  |  |  |
| 50 OTHER CHARGES                                                      |  |  |  | 05 EDUCATION                                                              | NT V 108 | 14/08/2022 | 372867  | 21199 | DISTRICT TREASURY        | 2101 PRINCIPAL           |  |  |  |  |  |
| OFFICER,MOHALI,MOHALI                                                 |  |  |  |                                                                           |          |            |         |       |                          |                          |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                                                           |          |            |         |       |                          |                          |  |  |  |  |  |
| VN082022057006 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |          |            |         |       | 01 CIVIL                 |                          |  |  |  |  |  |
|                                                                       |  |  |  | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS         |          |            |         |       |                          |                          |  |  |  |  |  |
|                                                                       |  |  |  | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |          |            |         |       |                          |                          |  |  |  |  |  |
|                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                                                  |          |            |         |       |                          |                          |  |  |  |  |  |
| 50 OTHER CHARGES                                                      |  |  |  | 05 EDUCATION                                                              | NT V 125 | 15/08/2022 | 216828  | 21199 | DISTRICT TREASURY        | 2101 PRINCIPAL           |  |  |  |  |  |
| OFFICER,MOHALI,MOHALI                                                 |  |  |  |                                                                           |          |            |         |       |                          |                          |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                                                           |          |            |         |       |                          |                          |  |  |  |  |  |
| VN082022057011 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |          |            |         |       | 01 CIVIL                 |                          |  |  |  |  |  |
|                                                                       |  |  |  | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS         |          |            |         |       |                          |                          |  |  |  |  |  |
|                                                                       |  |  |  | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |          |            |         |       |                          |                          |  |  |  |  |  |
|                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                                                  |          |            |         |       |                          |                          |  |  |  |  |  |
| 50 OTHER CHARGES                                                      |  |  |  | 05 EDUCATION                                                              | NT V 130 | 27/08/2022 | 216828  | 21199 | DISTRICT TREASURY        | 2101 PRINCIPAL           |  |  |  |  |  |
| OFFICER,MOHALI,MOHALI                                                 |  |  |  |                                                                           |          |            |         |       |                          |                          |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                                                           |          |            |         |       |                          |                          |  |  |  |  |  |
| VN082022057016 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |          |            |         |       | 01 CIVIL                 |                          |  |  |  |  |  |
|                                                                       |  |  |  | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS         |          |            |         |       |                          |                          |  |  |  |  |  |
|                                                                       |  |  |  | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |          |            |         |       |                          |                          |  |  |  |  |  |
|                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                                                  |          |            |         |       |                          |                          |  |  |  |  |  |
| 50 OTHER CHARGES                                                      |  |  |  | 05 EDUCATION                                                              | NT V 135 | 28/08/2022 | 3559685 | 21199 | DISTRICT TREASURY        | 2101 PRINCIPAL           |  |  |  |  |  |
| OFFICER,MOHALI,MOHALI                                                 |  |  |  |                                                                           |          |            |         |       |                          |                          |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                                                           |          |            |         |       |                          |                          |  |  |  |  |  |
| VN082022057032 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |          |            |         |       | 01 CIVIL                 |                          |  |  |  |  |  |
|                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |          |            |         |       |                          |                          |  |  |  |  |  |
|                                                                       |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |          |            |         |       |                          |                          |  |  |  |  |  |
|                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                                                  |          |            |         |       |                          |                          |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE                                                                | NT V 7   | 01/08/2022 | 32648   | 21100 | DEPUTY SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |  |  |  |  |  |
| POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI                         |  |  |  |                                                                           |          |            |         |       |                          |                          |  |  |  |  |  |
| POLICE,PUNJAB,                                                        |  |  |  |                                                                           |          |            |         |       |                          |                          |  |  |  |  |  |
| VN082022057033 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |          |            |         |       | 01 CIVIL                 |                          |  |  |  |  |  |
|                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |          |            |         |       |                          |                          |  |  |  |  |  |
|                                                                       |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |          |            |         |       |                          |                          |  |  |  |  |  |
|                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                                                  |          |            |         |       |                          |                          |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE                                                                | NT V 8   | 01/08/2022 | 32986   | 21100 | DEPUTY SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |  |  |  |  |  |
| POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI                         |  |  |  |                                                                           |          |            |         |       |                          |                          |  |  |  |  |  |
| POLICE,PUNJAB,                                                        |  |  |  |                                                                           |          |            |         |       |                          |                          |  |  |  |  |  |
| VN082022057034 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |          |            |         |       | 01 CIVIL                 |                          |  |  |  |  |  |
|                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |          |            |         |       |                          |                          |  |  |  |  |  |
|                                                                       |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |          |            |         |       |                          |                          |  |  |  |  |  |
|                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                                                  |          |            |         |       |                          |                          |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE                                                                | NT V 9   | 01/08/2022 | 66754   | 21199 | DISTRICT TREASURY        | 2101 PRINCIPAL           |  |  |  |  |  |
| OFFICER,MOHALI,MOHALI                                                 |  |  |  |                                                                           |          |            |         |       |                          |                          |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                                                           |          |            |         |       |                          |                          |  |  |  |  |  |
| VN082022057035 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |          |            |         |       | 01 CIVIL                 |                          |  |  |  |  |  |
|                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |          |            |         |       |                          |                          |  |  |  |  |  |
|                                                                       |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |          |            |         |       |                          |                          |  |  |  |  |  |
|                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                                                  |          |            |         |       |                          |                          |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE                                                                | NT V 10  | 01/08/2022 | 37931   | 21199 | DISTRICT TREASURY        | 2101 PRINCIPAL           |  |  |  |  |  |
| OFFICER,MOHALI,MOHALI                                                 |  |  |  |                                                                           |          |            |         |       |                          |                          |  |  |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |                                                                           |          |            |         |       |                          |                          |  |  |  |  |  |
| VN082022057036 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |          |            |         |       | 01 CIVIL                 |                          |  |  |  |  |  |
|                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |          |            |         |       |                          |                          |  |  |  |  |  |
|                                                                       |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |          |            |         |       |                          |                          |  |  |  |  |  |
|                                                                       |  |  |  | 0000 00 NO DETAILED HEAD                                                  |          |            |         |       |                          |                          |  |  |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE                                                                | NT V 11  | 01/08/2022 | 33062   | 21100 | DEPUTY SUPERINTENDENT OF | 2601 DIRECTOR GENERAL OF |  |  |  |  |  |
| POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI                         |  |  |  |                                                                           |          |            |         |       |                          |                          |  |  |  |  |  |
| POLICE,PUNJAB,                                                        |  |  |  |                                                                           |          |            |         |       |                          |                          |  |  |  |  |  |
| VN082022057037 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                          |          |            |         |       | 01 CIVIL                 |                          |  |  |  |  |  |
|                                                                       |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |          |            |         |       |                          |                          |  |  |  |  |  |
|                                                                       |  |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |          |            |         |       |                          |                          |  |  |  |  |  |



|                                                                                                                         |  |  |  |                                              |         |            |          |       |                                                      |
|-------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------------------|---------|------------|----------|-------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                                      |  |  |  |                                              |         |            |          |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |                                              |         |            |          |       |                                                      |
| 04 PENSIONARY CHARGES<br>POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI<br>POLICE,PUNJAB,                                |  |  |  | 08 FINANCE                                   | NT V 12 | 01/08/2022 | 22505    | 21100 | DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022057038 01/08/2022 N PN13 0 Pension Voucher                                                                      |  |  |  |                                              |         |            |          |       |                                                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            | 01 CIVIL |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |                                              |         |            |          |       |                                                      |
| 04 PENSIONARY CHARGES<br>POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI<br>POLICE,PUNJAB,                                |  |  |  | 08 FINANCE                                   | NT V 13 | 01/08/2022 | 40808    | 21100 | DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022057039 01/08/2022 N PN13 0 Pension Voucher                                                                      |  |  |  |                                              |         |            |          |       |                                                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            | 01 CIVIL |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |                                              |         |            |          |       |                                                      |
| 04 PENSIONARY CHARGES<br>POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI<br>POLICE,PUNJAB,                                |  |  |  | 08 FINANCE                                   | NT V 14 | 01/08/2022 | 45672    | 21100 | DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022057040 01/08/2022 N PN13 0 Pension Voucher                                                                      |  |  |  |                                              |         |            |          |       |                                                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            | 01 CIVIL |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |                                              |         |            |          |       |                                                      |
| 04 PENSIONARY CHARGES<br>POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI<br>POLICE,PUNJAB,                                |  |  |  | 08 FINANCE                                   | NT V 15 | 01/08/2022 | 42216    | 21100 | DEPUTY SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| VN082022056962 01/08/2022 N PN13 0 Pension Voucher                                                                      |  |  |  |                                              |         |            |          |       |                                                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            | 01 CIVIL |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |                                              |         |            |          |       |                                                      |
| 04 PENSIONARY CHARGES<br>OFFICER,MOHALI,MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 08 FINANCE                                   | NT V 81 | 12/08/2022 | 45524    | 21199 | DISTRICT TREASURY<br>2101 PRINCIPAL                  |
| VN082022056963 01/08/2022 N PN13 0 Pension Voucher                                                                      |  |  |  |                                              |         |            |          |       |                                                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            | 01 CIVIL |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |                                              |         |            |          |       |                                                      |
| 04 PENSIONARY CHARGES<br>OFFICER,MOHALI,MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 08 FINANCE                                   | NT V 82 | 12/08/2022 | 54247    | 21199 | DISTRICT TREASURY<br>2101 PRINCIPAL                  |
| VN082022056964 01/08/2022 N PN13 0 Pension Voucher                                                                      |  |  |  |                                              |         |            |          |       |                                                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            | 01 CIVIL |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |                                              |         |            |          |       |                                                      |
| 04 PENSIONARY CHARGES<br>OFFICER,MOHALI,MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 08 FINANCE                                   | NT V 83 | 12/08/2022 | 157752   | 21199 | DISTRICT TREASURY<br>2101 PRINCIPAL                  |
| VN082022056965 01/08/2022 N PN13 0 Pension Voucher                                                                      |  |  |  |                                              |         |            |          |       |                                                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            | 01 CIVIL |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |                                              |         |            |          |       |                                                      |
| 04 PENSIONARY CHARGES<br>OFFICER,MOHALI,MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 08 FINANCE                                   | NT V 84 | 12/08/2022 | 105168   | 21199 | DISTRICT TREASURY<br>2101 PRINCIPAL                  |
| VN082022056966 01/08/2022 N PN13 0 Pension Voucher                                                                      |  |  |  |                                              |         |            |          |       |                                                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            | 01 CIVIL |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |                                              |         |            |          |       |                                                      |
| 04 PENSIONARY CHARGES<br>OFFICER,MOHALI,MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 08 FINANCE                                   | NT V 85 | 12/08/2022 | 78086    | 21199 | DISTRICT TREASURY<br>2101 PRINCIPAL                  |
| VN082022056967 01/08/2022 N PN13 0 Pension Voucher                                                                      |  |  |  |                                              |         |            |          |       |                                                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            | 01 CIVIL |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                                                |  |  |  |                                              |         |            |          |       |                                                      |
| 04 PENSIONARY CHARGES<br>OFFICER,MOHALI,MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  | 08 FINANCE                                   | NT V 86 | 12/08/2022 | 23257    | 21199 | DISTRICT TREASURY<br>2101 PRINCIPAL                  |
| VN082022056968 01/08/2022 N PN13 0 Pension Voucher                                                                      |  |  |  |                                              |         |            |          |       |                                                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                                                |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            | 01 CIVIL |       |                                                      |

|                                                                       |  |  |  |            |  |                                              |  |            |  |                                |  |
|-----------------------------------------------------------------------|--|--|--|------------|--|----------------------------------------------|--|------------|--|--------------------------------|--|
| VCHR_DATA_0822.TXT                                                    |  |  |  |            |  |                                              |  |            |  |                                |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  | 08 FINANCE |  | NT V 87                                      |  | 12/08/2022 |  | 325956 21199 DISTRICT TREASURY |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |            |  |                                              |  |            |  | 2101 PRINCIPAL                 |  |
| OFFICER,MOHALI,MOHALI                                                 |  |  |  |            |  |                                              |  |            |  |                                |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |            |  |                                              |  |            |  |                                |  |
|                                                                       |  |  |  |            |  |                                              |  |            |  |                                |  |
| VN082022056969 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 2100       |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |            |  | 01 CIVIL                       |  |
|                                                                       |  |  |  |            |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |            |  |                                |  |
|                                                                       |  |  |  |            |  |                                              |  |            |  |                                |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |            |  |                                              |  |            |  |                                |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |            |  |                                              |  |            |  |                                |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE |  | NT V 88                                      |  | 12/08/2022 |  | 162978 21199 DISTRICT TREASURY |  |
| OFFICER,MOHALI,MOHALI                                                 |  |  |  |            |  |                                              |  |            |  | 2101 PRINCIPAL                 |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |            |  |                                              |  |            |  |                                |  |
|                                                                       |  |  |  |            |  |                                              |  |            |  |                                |  |
| VN082022056970 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 2100       |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |            |  | 01 CIVIL                       |  |
|                                                                       |  |  |  |            |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |            |  |                                |  |
|                                                                       |  |  |  |            |  |                                              |  |            |  |                                |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |            |  |                                              |  |            |  |                                |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |            |  |                                              |  |            |  |                                |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE |  | NT V 89                                      |  | 12/08/2022 |  | 362208 21199 DISTRICT TREASURY |  |
| OFFICER,MOHALI,MOHALI                                                 |  |  |  |            |  |                                              |  |            |  | 2101 PRINCIPAL                 |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |            |  |                                              |  |            |  |                                |  |
|                                                                       |  |  |  |            |  |                                              |  |            |  |                                |  |
| VN082022056971 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 2100       |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |            |  | 01 CIVIL                       |  |
|                                                                       |  |  |  |            |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |            |  |                                |  |
|                                                                       |  |  |  |            |  |                                              |  |            |  |                                |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |            |  |                                              |  |            |  |                                |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |            |  |                                              |  |            |  |                                |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE |  | NT V 90                                      |  | 12/08/2022 |  | 383856 21199 DISTRICT TREASURY |  |
| OFFICER,MOHALI,MOHALI                                                 |  |  |  |            |  |                                              |  |            |  | 2101 PRINCIPAL                 |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |            |  |                                              |  |            |  |                                |  |
|                                                                       |  |  |  |            |  |                                              |  |            |  |                                |  |
| VN082022056972 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 2100       |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |            |  | 01 CIVIL                       |  |
|                                                                       |  |  |  |            |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |            |  |                                |  |
|                                                                       |  |  |  |            |  |                                              |  |            |  |                                |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |            |  |                                              |  |            |  |                                |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |            |  |                                              |  |            |  |                                |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE |  | NT V 91                                      |  | 12/08/2022 |  | 63976 21199 DISTRICT TREASURY  |  |
| OFFICER,MOHALI,MOHALI                                                 |  |  |  |            |  |                                              |  |            |  | 2101 PRINCIPAL                 |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |            |  |                                              |  |            |  |                                |  |
|                                                                       |  |  |  |            |  |                                              |  |            |  |                                |  |
| VN082022056973 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 2100       |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |            |  | 01 CIVIL                       |  |
|                                                                       |  |  |  |            |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |            |  |                                |  |
|                                                                       |  |  |  |            |  |                                              |  |            |  |                                |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |            |  |                                              |  |            |  |                                |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |            |  |                                              |  |            |  |                                |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE |  | NT V 92                                      |  | 12/08/2022 |  | 329400 21199 DISTRICT TREASURY |  |
| OFFICER,MOHALI,MOHALI                                                 |  |  |  |            |  |                                              |  |            |  | 2101 PRINCIPAL                 |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |            |  |                                              |  |            |  |                                |  |
|                                                                       |  |  |  |            |  |                                              |  |            |  |                                |  |
| VN082022056974 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 2100       |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |            |  | 01 CIVIL                       |  |
|                                                                       |  |  |  |            |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |            |  |                                |  |
|                                                                       |  |  |  |            |  |                                              |  |            |  |                                |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |            |  |                                              |  |            |  |                                |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |            |  |                                              |  |            |  |                                |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE |  | NT V 93                                      |  | 16/08/2022 |  | 32556 21199 DISTRICT TREASURY  |  |
| OFFICER,MOHALI,MOHALI                                                 |  |  |  |            |  |                                              |  |            |  | 2101 PRINCIPAL                 |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |            |  |                                              |  |            |  |                                |  |
|                                                                       |  |  |  |            |  |                                              |  |            |  |                                |  |
| VN082022056977 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 2100       |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |            |  | 01 CIVIL                       |  |
|                                                                       |  |  |  |            |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |            |  |                                |  |
|                                                                       |  |  |  |            |  |                                              |  |            |  |                                |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |            |  |                                              |  |            |  |                                |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |            |  |                                              |  |            |  |                                |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE |  | NT V 96                                      |  | 17/08/2022 |  | 110080 21199 DISTRICT TREASURY |  |
| OFFICER,MOHALI,MOHALI                                                 |  |  |  |            |  |                                              |  |            |  | 2101 PRINCIPAL                 |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |            |  |                                              |  |            |  |                                |  |
|                                                                       |  |  |  |            |  |                                              |  |            |  |                                |  |
| VN082022056978 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 2100       |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |            |  | 01 CIVIL                       |  |
|                                                                       |  |  |  |            |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |            |  |                                |  |
|                                                                       |  |  |  |            |  |                                              |  |            |  |                                |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |            |  |                                              |  |            |  |                                |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |            |  |                                              |  |            |  |                                |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE |  | NT V 97                                      |  | 17/08/2022 |  | 75192 21199 DISTRICT TREASURY  |  |
| OFFICER,MOHALI,MOHALI                                                 |  |  |  |            |  |                                              |  |            |  | 2101 PRINCIPAL                 |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |            |  |                                              |  |            |  |                                |  |
|                                                                       |  |  |  |            |  |                                              |  |            |  |                                |  |
| VN082022056981 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  | 2100       |  | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |            |  | 01 CIVIL                       |  |
|                                                                       |  |  |  |            |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |            |  |                                |  |
|                                                                       |  |  |  |            |  |                                              |  |            |  |                                |  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |            |  |                                              |  |            |  |                                |  |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |            |  |                                              |  |            |  |                                |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  | 08 FINANCE |  | NT V 100                                     |  | 18/08/2022 |  | 22614 21199 DISTRICT TREASURY  |  |
| OFFICER,MOHALI,MOHALI                                                 |  |  |  |            |  |                                              |  |            |  | 2101 PRINCIPAL                 |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |            |  |                                              |  |            |  |                                |  |

|                                                                       |            |   |      |   |                                          |      |                                              |    |       |            |                                             |
|-----------------------------------------------------------------------|------------|---|------|---|------------------------------------------|------|----------------------------------------------|----|-------|------------|---------------------------------------------|
| VCHR_DATA_0822.TXT                                                    |            |   |      |   |                                          |      |                                              |    |       |            |                                             |
| VN082022056983                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |    |       |            | 01 CIVIL                                    |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |    |       |            |                                             |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |    |       |            |                                             |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |    |       |            |                                             |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      |                                              |    |       |            |                                             |
| OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI            |            |   |      |   |                                          | 08   | FINANCE                                      | NT | V 102 | 22/08/2022 | 37663 21262 BLOCK DEVELOPMENT AND PANCHAYAT |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |            |   |      |   |                                          |      |                                              |    |       |            | 2101 PRINCIPAL SECRETARY,                   |
| VN082022056984                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |    |       |            | 01 CIVIL                                    |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |    |       |            |                                             |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |    |       |            |                                             |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |    |       |            |                                             |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      |                                              |    |       |            |                                             |
| OFFICER,MOHALI,MOHALI                                                 |            |   |      |   |                                          | 08   | FINANCE                                      | NT | V 103 | 22/08/2022 | 29504 21199 DISTRICT TREASURY               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |    |       |            | 2101 PRINCIPAL                              |
| VN082022056985                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |    |       |            | 01 CIVIL                                    |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |    |       |            |                                             |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |    |       |            |                                             |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |    |       |            |                                             |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      |                                              |    |       |            |                                             |
| OFFICER,MOHALI,MOHALI                                                 |            |   |      |   |                                          | 08   | FINANCE                                      | NT | V 104 | 22/08/2022 | 31592 21199 DISTRICT TREASURY               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |    |       |            | 2101 PRINCIPAL                              |
| VN082022056986                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |    |       |            | 01 CIVIL                                    |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |    |       |            |                                             |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |    |       |            |                                             |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |    |       |            |                                             |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      |                                              |    |       |            |                                             |
| OFFICER,MOHALI,MOHALI                                                 |            |   |      |   |                                          | 08   | FINANCE                                      | NT | V 105 | 22/08/2022 | 30160 21199 DISTRICT TREASURY               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |    |       |            | 2101 PRINCIPAL                              |
| VN082022056987                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |    |       |            | 01 CIVIL                                    |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |    |       |            |                                             |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |    |       |            |                                             |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |    |       |            |                                             |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      |                                              |    |       |            |                                             |
| OFFICER,MOHALI,MOHALI                                                 |            |   |      |   |                                          | 08   | FINANCE                                      | NT | V 106 | 22/08/2022 | 22753 21199 DISTRICT TREASURY               |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |    |       |            | 2101 PRINCIPAL                              |
| VN082022056993                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |    |       |            | 01 CIVIL                                    |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |    |       |            |                                             |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |    |       |            |                                             |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |    |       |            |                                             |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      |                                              |    |       |            |                                             |
| OFFICER,MOHALI,MOHALI                                                 |            |   |      |   |                                          | 08   | FINANCE                                      | NT | V 112 | 14/08/2022 | 19836175 21199 DISTRICT TREASURY            |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |    |       |            | 2101 PRINCIPAL                              |
| VN082022056994                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |    |       |            | 01 CIVIL                                    |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |    |       |            |                                             |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |    |       |            |                                             |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |    |       |            |                                             |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      |                                              |    |       |            |                                             |
| OFFICER,MOHALI,MOHALI                                                 |            |   |      |   |                                          | 08   | FINANCE                                      | NT | V 113 | 14/08/2022 | 171555 21199 DISTRICT TREASURY              |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |    |       |            | 2101 PRINCIPAL                              |
| VN082022056995                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |    |       |            | 01 CIVIL                                    |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |    |       |            |                                             |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |    |       |            |                                             |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |    |       |            |                                             |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      |                                              |    |       |            |                                             |
| OFFICER,MOHALI,MOHALI                                                 |            |   |      |   |                                          | 08   | FINANCE                                      | NT | V 114 | 14/08/2022 | 140753 21199 DISTRICT TREASURY              |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |    |       |            | 2101 PRINCIPAL                              |
| VN082022056998                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |    |       |            | 01 CIVIL                                    |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |    |       |            |                                             |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |    |       |            |                                             |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |    |       |            |                                             |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      |                                              |    |       |            |                                             |
| OFFICER,MOHALI,MOHALI                                                 |            |   |      |   |                                          | 08   | FINANCE                                      | NT | V 117 | 13/08/2022 | 931657 21199 DISTRICT TREASURY              |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                                          |      |                                              |    |       |            | 2101 PRINCIPAL                              |
| VN082022056999                                                        | 01/08/2022 | N | PN13 | 0 | Pension Voucher                          | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |    |       |            | 01 CIVIL                                    |
|                                                                       |            |   |      |   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |    |       |            |                                             |
|                                                                       |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |    |       |            |                                             |
|                                                                       |            |   |      |   | 0000 00 NO DETAILED HEAD                 |      |                                              |    |       |            |                                             |
|                                                                       |            |   |      |   | 04 PENSIONARY CHARGES                    |      |                                              |    |       |            |                                             |
| DIVISION, PWD B&R,,MOHALI                                             |            |   |      |   |                                          | 08   | FINANCE                                      | NT | V 118 | 24/08/2022 | 36435 21254 EXECUTIVE ENGINEER,PROVINCIAL   |
|                                                                       |            |   |      |   |                                          |      |                                              |    |       |            | 2101 PRINCIPAL SECRETARY,                   |



|                                                                       |  |  |  |  |  |  |  |  |  |                                              |                                             |  |    |   |     |            |        |       |           |            |      |           |
|-----------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------------------|---------------------------------------------|--|----|---|-----|------------|--------|-------|-----------|------------|------|-----------|
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT                           |                                             |  |    |   |     |            |        |       |           |            |      |           |
| VN082022057000 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 2100                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |    |   |     | 01 CIVIL   |        |       |           |            |      |           |
|                                                                       |  |  |  |  |  |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |  |    |   |     |            |        |       |           |            |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |                                              |                                             |  |    |   |     |            |        |       |           |            |      |           |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                              |                                             |  |    |   |     |            |        |       |           |            |      |           |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08                                           | FINANCE                                     |  | NT | V | 119 | 24/08/2022 | 216888 | 21199 | DISTRICT  | TREASURY   | 2101 | PRINCIPAL |
| OFFICER,MOHALI,MOHALI                                                 |  |  |  |  |  |  |  |  |  |                                              |                                             |  |    |   |     |            |        |       |           |            |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                              |                                             |  |    |   |     |            |        |       |           |            |      |           |
| VN082022057076 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 2100                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |    |   |     | 01 CIVIL   |        |       |           |            |      |           |
|                                                                       |  |  |  |  |  |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |  |    |   |     |            |        |       |           |            |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |                                              |                                             |  |    |   |     |            |        |       |           |            |      |           |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                              |                                             |  |    |   |     |            |        |       |           |            |      |           |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08                                           | FINANCE                                     |  | NT | V | 53  | 03/08/2022 | 36189  | 21199 | DISTRICT  | TREASURY   | 2101 | PRINCIPAL |
| OFFICER,MOHALI,MOHALI                                                 |  |  |  |  |  |  |  |  |  |                                              |                                             |  |    |   |     |            |        |       |           |            |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                              |                                             |  |    |   |     |            |        |       |           |            |      |           |
| VN082022057077 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 2100                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |    |   |     | 01 CIVIL   |        |       |           |            |      |           |
|                                                                       |  |  |  |  |  |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |  |    |   |     |            |        |       |           |            |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |                                              |                                             |  |    |   |     |            |        |       |           |            |      |           |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                              |                                             |  |    |   |     |            |        |       |           |            |      |           |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08                                           | FINANCE                                     |  | NT | V | 54  | 03/08/2022 | 37635  | 21199 | DISTRICT  | TREASURY   | 2101 | PRINCIPAL |
| OFFICER,MOHALI,MOHALI                                                 |  |  |  |  |  |  |  |  |  |                                              |                                             |  |    |   |     |            |        |       |           |            |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                              |                                             |  |    |   |     |            |        |       |           |            |      |           |
| VN082022057079 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 2100                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |    |   |     | 01 CIVIL   |        |       |           |            |      |           |
|                                                                       |  |  |  |  |  |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |  |    |   |     |            |        |       |           |            |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |                                              |                                             |  |    |   |     |            |        |       |           |            |      |           |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                              |                                             |  |    |   |     |            |        |       |           |            |      |           |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08                                           | FINANCE                                     |  | NT | V | 56  | 04/08/2022 | 39935  | 21199 | DISTRICT  | TREASURY   | 2101 | PRINCIPAL |
| OFFICER,MOHALI,MOHALI                                                 |  |  |  |  |  |  |  |  |  |                                              |                                             |  |    |   |     |            |        |       |           |            |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                              |                                             |  |    |   |     |            |        |       |           |            |      |           |
| VN082022057080 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 2100                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |    |   |     | 01 CIVIL   |        |       |           |            |      |           |
|                                                                       |  |  |  |  |  |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |  |    |   |     |            |        |       |           |            |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |                                              |                                             |  |    |   |     |            |        |       |           |            |      |           |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                              |                                             |  |    |   |     |            |        |       |           |            |      |           |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08                                           | FINANCE                                     |  | NT | V | 57  | 04/08/2022 | 5761   | 21199 | DISTRICT  | TREASURY   | 2101 | PRINCIPAL |
| OFFICER,MOHALI,MOHALI                                                 |  |  |  |  |  |  |  |  |  |                                              |                                             |  |    |   |     |            |        |       |           |            |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                              |                                             |  |    |   |     |            |        |       |           |            |      |           |
| VN082022057081 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 2100                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |    |   |     | 01 CIVIL   |        |       |           |            |      |           |
|                                                                       |  |  |  |  |  |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |  |    |   |     |            |        |       |           |            |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |                                              |                                             |  |    |   |     |            |        |       |           |            |      |           |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                              |                                             |  |    |   |     |            |        |       |           |            |      |           |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08                                           | FINANCE                                     |  | NT | V | 58  | 04/08/2022 | 48601  | 21284 | ASSISTANT | APPRENTICE | 2101 | PRINCIPAL |
| ADVISOR,R.I.G.,MOHALI                                                 |  |  |  |  |  |  |  |  |  |                                              |                                             |  |    |   |     |            |        |       |           |            |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                              |                                             |  |    |   |     |            |        |       |           |            |      |           |
| VN082022057082 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 2100                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |    |   |     | 01 CIVIL   |        |       |           |            |      |           |
|                                                                       |  |  |  |  |  |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |  |    |   |     |            |        |       |           |            |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |                                              |                                             |  |    |   |     |            |        |       |           |            |      |           |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                              |                                             |  |    |   |     |            |        |       |           |            |      |           |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08                                           | FINANCE                                     |  | NT | V | 59  | 04/08/2022 | 47912  | 21199 | DISTRICT  | TREASURY   | 2101 | PRINCIPAL |
| OFFICER,MOHALI,MOHALI                                                 |  |  |  |  |  |  |  |  |  |                                              |                                             |  |    |   |     |            |        |       |           |            |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                              |                                             |  |    |   |     |            |        |       |           |            |      |           |
| VN082022057083 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 2100                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |    |   |     | 01 CIVIL   |        |       |           |            |      |           |
|                                                                       |  |  |  |  |  |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |  |    |   |     |            |        |       |           |            |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |                                              |                                             |  |    |   |     |            |        |       |           |            |      |           |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                              |                                             |  |    |   |     |            |        |       |           |            |      |           |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08                                           | FINANCE                                     |  | NT | V | 60  | 04/08/2022 | 57028  | 21199 | DISTRICT  | TREASURY   | 2101 | PRINCIPAL |
| OFFICER,MOHALI,MOHALI                                                 |  |  |  |  |  |  |  |  |  |                                              |                                             |  |    |   |     |            |        |       |           |            |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                              |                                             |  |    |   |     |            |        |       |           |            |      |           |
| VN082022057084 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 2100                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |    |   |     | 01 CIVIL   |        |       |           |            |      |           |
|                                                                       |  |  |  |  |  |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |  |    |   |     |            |        |       |           |            |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |                                              |                                             |  |    |   |     |            |        |       |           |            |      |           |
| 0000 00 NO DETAILED HEAD                                              |  |  |  |  |  |  |  |  |  |                                              |                                             |  |    |   |     |            |        |       |           |            |      |           |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08                                           | FINANCE                                     |  | NT | V | 61  | 04/08/2022 | 48093  | 21199 | DISTRICT  | TREASURY   | 2101 | PRINCIPAL |
| OFFICER,MOHALI,MOHALI                                                 |  |  |  |  |  |  |  |  |  |                                              |                                             |  |    |   |     |            |        |       |           |            |      |           |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                                              |                                             |  |    |   |     |            |        |       |           |            |      |           |
| VN082022057085 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 2100                                         | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |    |   |     | 01 CIVIL   |        |       |           |            |      |           |
|                                                                       |  |  |  |  |  |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |                                             |  |    |   |     |            |        |       |           |            |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |  |  |  |  |  |  |  |  |  |                                              |                                             |  |    |   |     |            |        |       |           |            |      |           |

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|                |                                     |  |      |                                                                                                   |            |         |            |                               |                |
|----------------|-------------------------------------|--|------|---------------------------------------------------------------------------------------------------|------------|---------|------------|-------------------------------|----------------|
| VN082022057086 | 01/08/2022 N PN13 O Pension Voucher |  | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                                                       |            |         |            |                               | 01 CIVIL       |
|                |                                     |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                                                      |            |         |            |                               |                |
|                |                                     |  |      | 01 PENSION AND OTHER RETIREMENT BENEFITS                                                          |            |         |            |                               |                |
|                |                                     |  |      | 0000 00 NO DETAILED HEAD                                                                          |            |         |            |                               |                |
|                |                                     |  |      | 04 PENSIONARY CHARGES                                                                             |            |         |            |                               |                |
|                |                                     |  |      |                                                                                                   | 08 FINANCE | NT V 63 | 04/08/2022 | 36558 21199 DISTRICT TREASURY |                |
|                |                                     |  |      | OFFICER, MOHALI, MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |         |            |                               | 2101 PRINCIPAL |

|                                                                                                   |            |        |                   |                                          |      |                                              |         |            |       |                         |          |
|---------------------------------------------------------------------------------------------------|------------|--------|-------------------|------------------------------------------|------|----------------------------------------------|---------|------------|-------|-------------------------|----------|
| VN082022057089                                                                                    | 01/08/2022 | N PN13 | O Pension Voucher |                                          | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |       |                         | 01 CIVIL |
|                                                                                                   |            |        |                   |                                          |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |       |                         |          |
|                                                                                                   |            |        |                   | 01 PENSION AND OTHER RETIREMENT BENEFITS |      |                                              |         |            |       |                         |          |
|                                                                                                   |            |        | 0000              | 00 NO DETAILED HEAD                      |      |                                              |         |            |       |                         |          |
|                                                                                                   |            |        |                   | 04 PENSIONARY CHARGES                    |      | 08 FINANCE                                   | NT V 66 | 05/08/2022 | 46440 | 21199 DISTRICT TREASURY |          |
|                                                                                                   |            |        |                   |                                          |      |                                              |         |            |       | 2101 PRINCIPAL          |          |
| OFFICER, MOHALI, MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |        |                   |                                          |      |                                              |         |            |       |                         |          |

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|                |            |   |      |   |                                                                        |      |                                              |  |         |            |  |       |       |                   |      |           |
|----------------|------------|---|------|---|------------------------------------------------------------------------|------|----------------------------------------------|--|---------|------------|--|-------|-------|-------------------|------|-----------|
| VN082022057094 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |       |       |                   |      | 01 CIVIL  |
|                |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |       |       |                   |      |           |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |  |         |            |  |       |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |         |            |  |       |       |                   |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 71 | 05/08/2022 |  | 35384 | 21199 | DISTRICT TREASURY |      |           |
|                |            |   |      |   | OFFICER, MOHALI, MOHALI                                                |      |                                              |  |         |            |  |       |       |                   | 2101 | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |  |         |            |  |       |       |                   |      |           |
| VN082022057095 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |       |       |                   |      | 01 CIVIL  |
|                |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |       |       |                   |      |           |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |  |         |            |  |       |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |         |            |  |       |       |                   |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 72 | 05/08/2022 |  | 29987 | 21199 | DISTRICT TREASURY |      |           |
|                |            |   |      |   | OFFICER, MOHALI, MOHALI                                                |      |                                              |  |         |            |  |       |       |                   | 2101 | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |  |         |            |  |       |       |                   |      |           |
| VN082022057099 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |       |       |                   |      | 01 CIVIL  |
|                |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |       |       |                   |      |           |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |  |         |            |  |       |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |         |            |  |       |       |                   |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 76 | 10/08/2022 |  | 22899 | 21199 | DISTRICT TREASURY |      |           |
|                |            |   |      |   | OFFICER, MOHALI, MOHALI                                                |      |                                              |  |         |            |  |       |       |                   | 2101 | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |  |         |            |  |       |       |                   |      |           |
| VN082022057100 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |       |       |                   |      | 01 CIVIL  |
|                |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |       |       |                   |      |           |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |  |         |            |  |       |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |         |            |  |       |       |                   |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 77 | 10/08/2022 |  | 54056 | 21199 | DISTRICT TREASURY |      |           |
|                |            |   |      |   | OFFICER, MOHALI, MOHALI                                                |      |                                              |  |         |            |  |       |       |                   | 2101 | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |  |         |            |  |       |       |                   |      |           |
| VN082022057101 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |       |       |                   |      | 01 CIVIL  |
|                |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |       |       |                   |      |           |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |  |         |            |  |       |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |         |            |  |       |       |                   |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 78 | 10/08/2022 |  | 76029 | 21199 | DISTRICT TREASURY |      |           |
|                |            |   |      |   | OFFICER, MOHALI, MOHALI                                                |      |                                              |  |         |            |  |       |       |                   | 2101 | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |  |         |            |  |       |       |                   |      |           |
| VN082022057041 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |       |       |                   |      | 01 CIVIL  |
|                |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |       |       |                   |      |           |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |  |         |            |  |       |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |         |            |  |       |       |                   |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 16 | 01/08/2022 |  | 40024 | 21199 | DISTRICT TREASURY |      |           |
|                |            |   |      |   | OFFICER, MOHALI, MOHALI                                                |      |                                              |  |         |            |  |       |       |                   | 2101 | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |  |         |            |  |       |       |                   |      |           |
| VN082022057042 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |       |       |                   |      | 01 CIVIL  |
|                |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |       |       |                   |      |           |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |  |         |            |  |       |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |         |            |  |       |       |                   |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 17 | 01/08/2022 |  | 21449 | 21199 | DISTRICT TREASURY |      |           |
|                |            |   |      |   | OFFICER, MOHALI, MOHALI                                                |      |                                              |  |         |            |  |       |       |                   | 2101 | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |  |         |            |  |       |       |                   |      |           |
| VN082022057045 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |       |       |                   |      | 01 CIVIL  |
|                |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |       |       |                   |      |           |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |  |         |            |  |       |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |         |            |  |       |       |                   |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 20 | 02/08/2022 |  | 31592 | 21199 | DISTRICT TREASURY |      |           |
|                |            |   |      |   | OFFICER, MOHALI, MOHALI                                                |      |                                              |  |         |            |  |       |       |                   | 2101 | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |  |         |            |  |       |       |                   |      |           |
| VN082022057046 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |       |       |                   |      | 01 CIVIL  |
|                |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |       |       |                   |      |           |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |  |         |            |  |       |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                              |  |         |            |  |       |       |                   |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                   |  | NT V 21 | 02/08/2022 |  | 58410 | 21199 | DISTRICT TREASURY |      |           |
|                |            |   |      |   | OFFICER, MOHALI, MOHALI                                                |      |                                              |  |         |            |  |       |       |                   | 2101 | PRINCIPAL |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                              |  |         |            |  |       |       |                   |      |           |
| VN082022057047 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |         |            |  |       |       |                   |      | 01 CIVIL  |
|                |            |   |      |   |                                                                        |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |         |            |  |       |       |                   |      |           |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      |                                              |  |         |            |  |       |       |                   |      |           |

|                                                                                                   |  |  |  |            |                                              |            |        |       |                                                      |
|---------------------------------------------------------------------------------------------------|--|--|--|------------|----------------------------------------------|------------|--------|-------|------------------------------------------------------|
| VCHR_DATA_0822.TXT                                                                                |  |  |  |            |                                              |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |            |                                              |            |        |       |                                                      |
| 04 PENSIONARY CHARGES                                                                             |  |  |  | 08 FINANCE | NT V 22                                      | 02/08/2022 | 39644  | 21199 | DISTRICT TREASURY<br>2101 PRINCIPAL                  |
| OFFICER, MOHALI, MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |                                              |            |        |       |                                                      |
| VN082022057048 01/08/2022 N PN13 0 Pension Voucher                                                |  |  |  |            |                                              |            |        |       |                                                      |
|                                                                                                   |  |  |  | 2100       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |        |       | 01 CIVIL                                             |
|                                                                                                   |  |  |  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |        |       |                                                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                          |  |  |  |            |                                              |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |            |                                              |            |        |       |                                                      |
| 04 PENSIONARY CHARGES                                                                             |  |  |  | 08 FINANCE | NT V 23                                      | 02/08/2022 | 604524 | 21199 | DISTRICT TREASURY<br>2101 PRINCIPAL                  |
| OFFICER, MOHALI, MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |                                              |            |        |       |                                                      |
| VN082022057049 01/08/2022 N PN13 0 Pension Voucher                                                |  |  |  |            |                                              |            |        |       |                                                      |
|                                                                                                   |  |  |  | 2100       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |        |       | 01 CIVIL                                             |
|                                                                                                   |  |  |  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |        |       |                                                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                          |  |  |  |            |                                              |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |            |                                              |            |        |       |                                                      |
| 04 PENSIONARY CHARGES                                                                             |  |  |  | 08 FINANCE | NT V 24                                      | 02/08/2022 | 35599  | 21199 | DISTRICT TREASURY<br>2101 PRINCIPAL                  |
| OFFICER, MOHALI, MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |                                              |            |        |       |                                                      |
| VN082022057050 01/08/2022 N PN13 0 Pension Voucher                                                |  |  |  |            |                                              |            |        |       |                                                      |
|                                                                                                   |  |  |  | 2100       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |        |       | 01 CIVIL                                             |
|                                                                                                   |  |  |  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |        |       |                                                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                          |  |  |  |            |                                              |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |            |                                              |            |        |       |                                                      |
| 04 PENSIONARY CHARGES                                                                             |  |  |  | 08 FINANCE | NT V 25                                      | 02/08/2022 | 48168  | 21199 | DISTRICT TREASURY<br>2101 PRINCIPAL                  |
| OFFICER, MOHALI, MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |                                              |            |        |       |                                                      |
| VN082022057052 01/08/2022 N PN13 0 Pension Voucher                                                |  |  |  |            |                                              |            |        |       |                                                      |
|                                                                                                   |  |  |  | 2100       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |        |       | 01 CIVIL                                             |
|                                                                                                   |  |  |  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |        |       |                                                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                          |  |  |  |            |                                              |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |            |                                              |            |        |       |                                                      |
| 04 PENSIONARY CHARGES                                                                             |  |  |  | 08 FINANCE | NT V 27                                      | 02/08/2022 | 403016 | 21199 | DISTRICT TREASURY<br>2101 PRINCIPAL                  |
| OFFICER, MOHALI, MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |                                              |            |        |       |                                                      |
| VN082022057053 01/08/2022 N PN13 0 Pension Voucher                                                |  |  |  |            |                                              |            |        |       |                                                      |
|                                                                                                   |  |  |  | 2100       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |        |       | 01 CIVIL                                             |
|                                                                                                   |  |  |  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |        |       |                                                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                          |  |  |  |            |                                              |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |            |                                              |            |        |       |                                                      |
| 04 PENSIONARY CHARGES                                                                             |  |  |  | 08 FINANCE | NT V 28                                      | 02/08/2022 | 40847  | 21029 | SENIOR SUPERINTENDENT OF<br>2601 DIRECTOR GENERAL OF |
| POLICE, SSP, MOHALI, MOHALI<br>POLICE, PUNJAB,                                                    |  |  |  |            |                                              |            |        |       |                                                      |
| VN082022057054 01/08/2022 N PN13 0 Pension Voucher                                                |  |  |  |            |                                              |            |        |       |                                                      |
|                                                                                                   |  |  |  | 2100       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |        |       | 01 CIVIL                                             |
|                                                                                                   |  |  |  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |        |       |                                                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                          |  |  |  |            |                                              |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |            |                                              |            |        |       |                                                      |
| 04 PENSIONARY CHARGES                                                                             |  |  |  | 08 FINANCE | NT V 29                                      | 02/08/2022 | 79288  | 21199 | DISTRICT TREASURY<br>2101 PRINCIPAL                  |
| OFFICER, MOHALI, MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |                                              |            |        |       |                                                      |
| VN082022057055 01/08/2022 N PN13 0 Pension Voucher                                                |  |  |  |            |                                              |            |        |       |                                                      |
|                                                                                                   |  |  |  | 2100       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |        |       | 01 CIVIL                                             |
|                                                                                                   |  |  |  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |        |       |                                                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                          |  |  |  |            |                                              |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |            |                                              |            |        |       |                                                      |
| 04 PENSIONARY CHARGES                                                                             |  |  |  | 08 FINANCE | NT V 30                                      | 02/08/2022 | 52764  | 21199 | DISTRICT TREASURY<br>2101 PRINCIPAL                  |
| OFFICER, MOHALI, MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |                                              |            |        |       |                                                      |
| VN082022057056 01/08/2022 N PN13 0 Pension Voucher                                                |  |  |  |            |                                              |            |        |       |                                                      |
|                                                                                                   |  |  |  | 2100       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |        |       | 01 CIVIL                                             |
|                                                                                                   |  |  |  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |        |       |                                                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                          |  |  |  |            |                                              |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |            |                                              |            |        |       |                                                      |
| 04 PENSIONARY CHARGES                                                                             |  |  |  | 08 FINANCE | NT V 31                                      | 02/08/2022 | 33355  | 21199 | DISTRICT TREASURY<br>2101 PRINCIPAL                  |
| OFFICER, MOHALI, MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |                                              |            |        |       |                                                      |
| VN082022057057 01/08/2022 N PN13 0 Pension Voucher                                                |  |  |  |            |                                              |            |        |       |                                                      |
|                                                                                                   |  |  |  | 2100       | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |            |        |       | 01 CIVIL                                             |
|                                                                                                   |  |  |  |            | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |        |       |                                                      |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                                                          |  |  |  |            |                                              |            |        |       |                                                      |
| 0000 00 NO DETAILED HEAD                                                                          |  |  |  |            |                                              |            |        |       |                                                      |
| 04 PENSIONARY CHARGES                                                                             |  |  |  | 08 FINANCE | NT V 32                                      | 02/08/2022 | 81016  | 21199 | DISTRICT TREASURY<br>2101 PRINCIPAL                  |
| OFFICER, MOHALI, MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |  |  |  |            |                                              |            |        |       |                                                      |

|                                                                                                        |            |   |      |   |                 |      |                                             |                                              |         |            |        |       |                                 |                           |
|--------------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------|------|---------------------------------------------|----------------------------------------------|---------|------------|--------|-------|---------------------------------|---------------------------|
| VCHR_DATA_0822.TXT                                                                                     |            |   |      |   |                 |      |                                             |                                              |         |            |        |       |                                 |                           |
| VN082022057058                                                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |        |       | 01                              | CIVIL                     |
|                                                                                                        |            |   |      |   |                 |      | 01 PENSION AND OTHER RETIREMENT BENEFITS    |                                              |         |            |        |       |                                 |                           |
|                                                                                                        |            |   |      |   |                 |      | 0000 00 NO DETAILED HEAD                    |                                              |         |            |        |       |                                 |                           |
| 04 PENSIONARY CHARGES                                                                                  |            |   |      |   |                 |      | 08 FINANCE                                  |                                              | NT V 33 | 02/08/2022 | 52520  | 21199 | DISTRICT TREASURY               | 2101 PRINCIPAL            |
| OFFICER,MOHALI,MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,         |            |   |      |   |                 |      |                                             |                                              |         |            |        |       |                                 |                           |
|                                                                                                        |            |   |      |   |                 |      |                                             |                                              |         |            |        |       |                                 |                           |
| VN082022057059                                                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |        |       | 01                              | CIVIL                     |
|                                                                                                        |            |   |      |   |                 |      | 01 PENSION AND OTHER RETIREMENT BENEFITS    |                                              |         |            |        |       |                                 |                           |
|                                                                                                        |            |   |      |   |                 |      | 0000 00 NO DETAILED HEAD                    |                                              |         |            |        |       |                                 |                           |
| 04 PENSIONARY CHARGES                                                                                  |            |   |      |   |                 |      | 08 FINANCE                                  |                                              | NT V 34 | 02/08/2022 | 89453  | 21199 | DISTRICT TREASURY               | 2101 PRINCIPAL            |
| OFFICER,MOHALI,MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,         |            |   |      |   |                 |      |                                             |                                              |         |            |        |       |                                 |                           |
|                                                                                                        |            |   |      |   |                 |      |                                             |                                              |         |            |        |       |                                 |                           |
| VN082022057060                                                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |        |       | 01                              | CIVIL                     |
|                                                                                                        |            |   |      |   |                 |      | 01 PENSION AND OTHER RETIREMENT BENEFITS    |                                              |         |            |        |       |                                 |                           |
|                                                                                                        |            |   |      |   |                 |      | 0000 00 NO DETAILED HEAD                    |                                              |         |            |        |       |                                 |                           |
| 04 PENSIONARY CHARGES                                                                                  |            |   |      |   |                 |      | 08 FINANCE                                  |                                              | NT V 35 | 02/08/2022 | 59827  | 21199 | DISTRICT TREASURY               | 2101 PRINCIPAL            |
| OFFICER,MOHALI,MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,         |            |   |      |   |                 |      |                                             |                                              |         |            |        |       |                                 |                           |
|                                                                                                        |            |   |      |   |                 |      |                                             |                                              |         |            |        |       |                                 |                           |
| VN082022057061                                                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |        |       | 01                              | CIVIL                     |
|                                                                                                        |            |   |      |   |                 |      | 01 PENSION AND OTHER RETIREMENT BENEFITS    |                                              |         |            |        |       |                                 |                           |
|                                                                                                        |            |   |      |   |                 |      | 0000 00 NO DETAILED HEAD                    |                                              |         |            |        |       |                                 |                           |
| 04 PENSIONARY CHARGES                                                                                  |            |   |      |   |                 |      | 08 FINANCE                                  |                                              | NT V 36 | 02/08/2022 | 35500  | 21199 | DISTRICT TREASURY               | 2101 PRINCIPAL            |
| OFFICER,MOHALI,MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,         |            |   |      |   |                 |      |                                             |                                              |         |            |        |       |                                 |                           |
|                                                                                                        |            |   |      |   |                 |      |                                             |                                              |         |            |        |       |                                 |                           |
| VN082022057062                                                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |        |       | 01                              | CIVIL                     |
|                                                                                                        |            |   |      |   |                 |      | 01 PENSION AND OTHER RETIREMENT BENEFITS    |                                              |         |            |        |       |                                 |                           |
|                                                                                                        |            |   |      |   |                 |      | 0000 00 NO DETAILED HEAD                    |                                              |         |            |        |       |                                 |                           |
| 04 PENSIONARY CHARGES                                                                                  |            |   |      |   |                 |      | 08 FINANCE                                  |                                              | NT V 37 | 02/08/2022 | 83607  | 21199 | DISTRICT TREASURY               | 2101 PRINCIPAL            |
| OFFICER,MOHALI,MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,         |            |   |      |   |                 |      |                                             |                                              |         |            |        |       |                                 |                           |
|                                                                                                        |            |   |      |   |                 |      |                                             |                                              |         |            |        |       |                                 |                           |
| VN082022057064                                                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |        |       | 01                              | CIVIL                     |
|                                                                                                        |            |   |      |   |                 |      | 01 PENSION AND OTHER RETIREMENT BENEFITS    |                                              |         |            |        |       |                                 |                           |
|                                                                                                        |            |   |      |   |                 |      | 0000 00 NO DETAILED HEAD                    |                                              |         |            |        |       |                                 |                           |
| 04 PENSIONARY CHARGES                                                                                  |            |   |      |   |                 |      | 08 FINANCE                                  |                                              | NT V 39 | 03/08/2022 | 25612  | 21115 | EXECUTIVE ENGINEER,DISCHARGE    | 7403 CHIEF ENGINEER,      |
| DIVISION I.B. MOHALI,MOHALI<br>IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                    |            |   |      |   |                 |      |                                             |                                              |         |            |        |       |                                 |                           |
|                                                                                                        |            |   |      |   |                 |      |                                             |                                              |         |            |        |       |                                 |                           |
| VN082022057065                                                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |        |       | 01                              | CIVIL                     |
|                                                                                                        |            |   |      |   |                 |      | 01 PENSION AND OTHER RETIREMENT BENEFITS    |                                              |         |            |        |       |                                 |                           |
|                                                                                                        |            |   |      |   |                 |      | 0000 00 NO DETAILED HEAD                    |                                              |         |            |        |       |                                 |                           |
| 04 PENSIONARY CHARGES                                                                                  |            |   |      |   |                 |      | 08 FINANCE                                  |                                              | NT V 42 | 03/08/2022 | 25612  | 21115 | EXECUTIVE ENGINEER,DISCHARGE    | 7403 CHIEF ENGINEER,      |
| DIVISION I.B. MOHALI,MOHALI<br>IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                    |            |   |      |   |                 |      |                                             |                                              |         |            |        |       |                                 |                           |
|                                                                                                        |            |   |      |   |                 |      |                                             |                                              |         |            |        |       |                                 |                           |
| VN082022057066                                                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |        |       | 01                              | CIVIL                     |
|                                                                                                        |            |   |      |   |                 |      | 01 PENSION AND OTHER RETIREMENT BENEFITS    |                                              |         |            |        |       |                                 |                           |
|                                                                                                        |            |   |      |   |                 |      | 0000 00 NO DETAILED HEAD                    |                                              |         |            |        |       |                                 |                           |
| 04 PENSIONARY CHARGES                                                                                  |            |   |      |   |                 |      | 08 FINANCE                                  |                                              | NT V 43 | 03/08/2022 | 25612  | 21115 | EXECUTIVE ENGINEER,DISCHARGE    | 7403 CHIEF ENGINEER,      |
| DIVISION I.B. MOHALI,MOHALI<br>IRRIGATION, CANALS,PUNJAB,CHANDIGARG                                    |            |   |      |   |                 |      |                                             |                                              |         |            |        |       |                                 |                           |
|                                                                                                        |            |   |      |   |                 |      |                                             |                                              |         |            |        |       |                                 |                           |
| VN082022057067                                                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |        |       | 01                              | CIVIL                     |
|                                                                                                        |            |   |      |   |                 |      | 01 PENSION AND OTHER RETIREMENT BENEFITS    |                                              |         |            |        |       |                                 |                           |
|                                                                                                        |            |   |      |   |                 |      | 0000 00 NO DETAILED HEAD                    |                                              |         |            |        |       |                                 |                           |
| 04 PENSIONARY CHARGES                                                                                  |            |   |      |   |                 |      | 08 FINANCE                                  |                                              | NT V 44 | 03/08/2022 | 99063  | 21199 | DISTRICT TREASURY               | 2101 PRINCIPAL            |
| OFFICER,MOHALI,MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,         |            |   |      |   |                 |      |                                             |                                              |         |            |        |       |                                 |                           |
|                                                                                                        |            |   |      |   |                 |      |                                             |                                              |         |            |        |       |                                 |                           |
| VN082022057068                                                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |        |       | 01                              | CIVIL                     |
|                                                                                                        |            |   |      |   |                 |      | 01 PENSION AND OTHER RETIREMENT BENEFITS    |                                              |         |            |        |       |                                 |                           |
|                                                                                                        |            |   |      |   |                 |      | 0000 00 NO DETAILED HEAD                    |                                              |         |            |        |       |                                 |                           |
| 04 PENSIONARY CHARGES                                                                                  |            |   |      |   |                 |      | 08 FINANCE                                  |                                              | NT V 45 | 03/08/2022 | 155599 | 21256 | EXECUTIVE ENGINEER,WATER SUPPLY | 2101 PRINCIPAL SECRETARY, |
| AND SANITATION (GW) DIVISION NO.1,MOHALI<br>GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |      |                                             |                                              |         |            |        |       |                                 |                           |



|                                                                                                |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                   |      |           |
|------------------------------------------------------------------------------------------------|------------|---|------|---|-----------------|------------------------------------------|---------------------------------------------|----------------------------------------------|------------|-----------|-------|-------------------|------|-----------|
| VCHR_DATA_0822.TXT                                                                             |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                   |      |           |
| VN082022057069                                                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 2100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                   | 01   | CIVIL     |
|                                                                                                |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |           |       |                   |      |           |
|                                                                                                |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |           |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                                          |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 46                                      | 03/08/2022 | 42600     | 21199 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER,MOHALI,MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                   |      |           |
|                                                                                                |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                   |      |           |
| VN082022057070                                                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 2100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                   | 01   | CIVIL     |
|                                                                                                |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |           |       |                   |      |           |
|                                                                                                |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |           |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                                          |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 47                                      | 03/08/2022 | 47848     | 21199 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER,MOHALI,MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                   |      |           |
|                                                                                                |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                   |      |           |
| VN082022057071                                                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 2100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                   | 01   | CIVIL     |
|                                                                                                |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |           |       |                   |      |           |
|                                                                                                |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |           |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                                          |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 48                                      | 03/08/2022 | 57320     | 21199 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER,MOHALI,MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                   |      |           |
|                                                                                                |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                   |      |           |
| VN082022057072                                                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 2100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                   | 01   | CIVIL     |
|                                                                                                |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |           |       |                   |      |           |
|                                                                                                |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |           |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                                          |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 49                                      | 03/08/2022 | 53024     | 21199 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER,MOHALI,MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                   |      |           |
|                                                                                                |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                   |      |           |
| VN082022057073                                                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 2100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                   | 01   | CIVIL     |
|                                                                                                |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |           |       |                   |      |           |
|                                                                                                |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |           |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                                          |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 50                                      | 03/08/2022 | 46174     | 21199 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER,MOHALI,MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                   |      |           |
|                                                                                                |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                   |      |           |
| VN082022057074                                                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 2100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                   | 01   | CIVIL     |
|                                                                                                |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |           |       |                   |      |           |
|                                                                                                |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |           |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                                          |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 51                                      | 03/08/2022 | 22388     | 21017 |                   |      |           |
| TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI<br>1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                   |      |           |
|                                                                                                |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                   |      |           |
| VN082022057008                                                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 2100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                   | 01   | CIVIL     |
|                                                                                                |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |           |       |                   |      |           |
|                                                                                                |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |           |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                                          |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 127                                     | 15/08/2022 | 5664808   | 21199 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER,MOHALI,MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                   |      |           |
|                                                                                                |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                   |      |           |
| VN082022057013                                                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 2100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                   | 01   | CIVIL     |
|                                                                                                |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |           |       |                   |      |           |
|                                                                                                |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |           |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                                          |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 132                                     | 27/08/2022 | 5543888   | 21199 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER,MOHALI,MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                   |      |           |
|                                                                                                |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                   |      |           |
| VN082022057020                                                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 2100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                   | 01   | CIVIL     |
|                                                                                                |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |           |       |                   |      |           |
|                                                                                                |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |           |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                                          |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 139                                     | 28/08/2022 | 308771938 | 21199 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER,MOHALI,MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                   |      |           |
|                                                                                                |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                   |      |           |
| VN082022057021                                                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 2100                                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |            |           |       |                   | 01   | CIVIL     |
|                                                                                                |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                             |                                              |            |           |       |                   |      |           |
|                                                                                                |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                 |                                             |                                              |            |           |       |                   |      |           |
| 04 PENSIONARY CHARGES                                                                          |            |   |      |   |                 | 08                                       | FINANCE                                     | NT V 140                                     | 28/08/2022 | 1891756   | 21199 | DISTRICT TREASURY | 2101 | PRINCIPAL |
| OFFICER,MOHALI,MOHALI                                                                          |            |   |      |   |                 |                                          |                                             |                                              |            |           |       |                   |      |           |

|                                                                       |  |  |  |  |  |  |  |  |  |                           |                                              |  |  |          |   |     |            |         |       |                               |  |  |  |
|-----------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|---------------------------|----------------------------------------------|--|--|----------|---|-----|------------|---------|-------|-------------------------------|--|--|--|
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT        |                                              |  |  |          |   |     |            |         |       |                               |  |  |  |
| VN082022057022 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 2100                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |  | 01 CIVIL |   |     |            |         |       |                               |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                           | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |  |          |   |     |            |         |       |                               |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                           | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |  |          |   |     |            |         |       |                               |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                           | 0000 00 NO DETAILED HEAD                     |  |  |          |   |     |            |         |       |                               |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08                        | FINANCE                                      |  |  | NT       | V | 141 | 28/08/2022 | 2082568 | 21199 | DISTRICT TREASURY             |  |  |  |
| OFFICER,MOHALI,MOHALI                                                 |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL            |                                              |  |  |          |   |     |            |         |       |                               |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                           |                                              |  |  |          |   |     |            |         |       |                               |  |  |  |
| VN082022057023 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 2100                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |  | 01 CIVIL |   |     |            |         |       |                               |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                           | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |  |          |   |     |            |         |       |                               |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                           | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |  |          |   |     |            |         |       |                               |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                           | 0000 00 NO DETAILED HEAD                     |  |  |          |   |     |            |         |       |                               |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08                        | FINANCE                                      |  |  | NT       | V | 142 | 28/08/2022 | 3407602 | 21199 | DISTRICT TREASURY             |  |  |  |
| OFFICER,MOHALI,MOHALI                                                 |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL            |                                              |  |  |          |   |     |            |         |       |                               |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                           |                                              |  |  |          |   |     |            |         |       |                               |  |  |  |
| VN082022057024 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 2100                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |  | 01 CIVIL |   |     |            |         |       |                               |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                           | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |  |          |   |     |            |         |       |                               |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                           | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |  |          |   |     |            |         |       |                               |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                           | 0000 00 NO DETAILED HEAD                     |  |  |          |   |     |            |         |       |                               |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08                        | FINANCE                                      |  |  | NT       | V | 40  | 03/08/2022 | 43818   | 21199 | DISTRICT TREASURY             |  |  |  |
| OFFICER,MOHALI,MOHALI                                                 |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL            |                                              |  |  |          |   |     |            |         |       |                               |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                           |                                              |  |  |          |   |     |            |         |       |                               |  |  |  |
| VN082022057025 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 2100                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |  | 01 CIVIL |   |     |            |         |       |                               |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                           | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |  |          |   |     |            |         |       |                               |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                           | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |  |          |   |     |            |         |       |                               |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                           | 0000 00 NO DETAILED HEAD                     |  |  |          |   |     |            |         |       |                               |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08                        | FINANCE                                      |  |  | NT       | V | 41  | 03/08/2022 | 62504   | 21199 | DISTRICT TREASURY             |  |  |  |
| OFFICER,MOHALI,MOHALI                                                 |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL            |                                              |  |  |          |   |     |            |         |       |                               |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                           |                                              |  |  |          |   |     |            |         |       |                               |  |  |  |
| VN082022057026 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 2100                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |  | 01 CIVIL |   |     |            |         |       |                               |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                           | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |  |          |   |     |            |         |       |                               |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                           | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |  |          |   |     |            |         |       |                               |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                           | 0000 00 NO DETAILED HEAD                     |  |  |          |   |     |            |         |       |                               |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08                        | FINANCE                                      |  |  | NT       | V | 1   | 01/08/2022 | 46504   | 21257 | DIVISIONAL SOIL CONSERVATION  |  |  |  |
| OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER(SOIL SURVEY),MOHALI      |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL SECRETARY, |                                              |  |  |          |   |     |            |         |       |                               |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |  |  |  |  |  |  |  |                           |                                              |  |  |          |   |     |            |         |       |                               |  |  |  |
| VN082022057027 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 2100                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |  | 01 CIVIL |   |     |            |         |       |                               |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                           | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |  |          |   |     |            |         |       |                               |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                           | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |  |          |   |     |            |         |       |                               |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                           | 0000 00 NO DETAILED HEAD                     |  |  |          |   |     |            |         |       |                               |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08                        | FINANCE                                      |  |  | NT       | V | 2   | 01/08/2022 | 50280   | 21257 | DIVISIONAL SOIL CONSERVATION  |  |  |  |
| OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER(SOIL SURVEY),MOHALI      |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL SECRETARY, |                                              |  |  |          |   |     |            |         |       |                               |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |  |  |  |  |  |  |  |                           |                                              |  |  |          |   |     |            |         |       |                               |  |  |  |
| VN082022057028 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 2100                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |  | 01 CIVIL |   |     |            |         |       |                               |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                           | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |  |          |   |     |            |         |       |                               |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                           | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |  |          |   |     |            |         |       |                               |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                           | 0000 00 NO DETAILED HEAD                     |  |  |          |   |     |            |         |       |                               |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08                        | FINANCE                                      |  |  | NT       | V | 3   | 01/08/2022 | 67816   | 21254 | EXECUTIVE ENGINEER,PROVINCIAL |  |  |  |
| DIVISION, PWD B&R,,MOHALI                                             |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL SECRETARY, |                                              |  |  |          |   |     |            |         |       |                               |  |  |  |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |  |  |  |  |  |  |  |                           |                                              |  |  |          |   |     |            |         |       |                               |  |  |  |
| VN082022057029 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 2100                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |  | 01 CIVIL |   |     |            |         |       |                               |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                           | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |  |          |   |     |            |         |       |                               |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                           | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |  |          |   |     |            |         |       |                               |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                           | 0000 00 NO DETAILED HEAD                     |  |  |          |   |     |            |         |       |                               |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08                        | FINANCE                                      |  |  | NT       | V | 4   | 01/08/2022 | 33739   | 21199 | DISTRICT TREASURY             |  |  |  |
| OFFICER,MOHALI,MOHALI                                                 |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL            |                                              |  |  |          |   |     |            |         |       |                               |  |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                           |                                              |  |  |          |   |     |            |         |       |                               |  |  |  |
| VN082022057031 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 2100                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |  | 01 CIVIL |   |     |            |         |       |                               |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                           | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |  |          |   |     |            |         |       |                               |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                           | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |  |          |   |     |            |         |       |                               |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                           | 0000 00 NO DETAILED HEAD                     |  |  |          |   |     |            |         |       |                               |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08                        | FINANCE                                      |  |  | NT       | V | 6   | 01/08/2022 | 23663   | 21100 | DEPUTY SUPERINTENDENT OF      |  |  |  |
| POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI                         |  |  |  |  |  |  |  |  |  | 2601 DIRECTOR GENERAL OF  |                                              |  |  |          |   |     |            |         |       |                               |  |  |  |
| POLICE,PUNJAB,                                                        |  |  |  |  |  |  |  |  |  |                           |                                              |  |  |          |   |     |            |         |       |                               |  |  |  |
| VN082022057010 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 2100                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |  | 01 CIVIL |   |     |            |         |       |                               |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                           | 111 PENSIONS TO LEGISLATORS                  |  |  |          |   |     |            |         |       |                               |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                           | 01 PENSIONS TO LEGISLATORS                   |  |  |          |   |     |            |         |       |                               |  |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                           | 0000 00 NO DETAILED HEAD                     |  |  |          |   |     |            |         |       |                               |  |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  | 08                        | FINANCE                                      |  |  | NT       | V | 129 | 27/08/2022 | 132013  | 21199 | DISTRICT TREASURY             |  |  |  |
| OFFICER,MOHALI,MOHALI                                                 |  |  |  |  |  |  |  |  |  | 2101 PRINCIPAL            |                                              |  |  |          |   |     |            |         |       |                               |  |  |  |

SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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|                                                                                                |            |   |      |   |                              |      |                                             |                               |          |            |         |       |                               |                                |          |
|------------------------------------------------------------------------------------------------|------------|---|------|---|------------------------------|------|---------------------------------------------|-------------------------------|----------|------------|---------|-------|-------------------------------|--------------------------------|----------|
| VN082022057015                                                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher              | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 111 PENSIONS TO LEGISLATORS   |          |            |         |       |                               |                                | 01 CIVIL |
|                                                                                                |            |   |      |   | 01 PENSIONS TO LEGISLATORS   |      |                                             |                               |          |            |         |       |                               |                                |          |
|                                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |                                             |                               |          |            |         |       |                               |                                |          |
|                                                                                                |            |   |      |   | 04 PENSIONARY CHARGES        |      | 08 FINANCE                                  |                               | NT V 134 | 28/08/2022 | 144038  | 21199 | DISTRICT TREASURY             | 2101 PRINCIPAL                 |          |
| OFFICER,MOHALI,MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                              |      |                                             |                               |          |            |         |       |                               |                                |          |
| VN082022056979                                                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher              | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 115 LEAVE ENCASHMENT BENEFITS |          |            |         |       |                               |                                | 01 CIVIL |
|                                                                                                |            |   |      |   | 01 LEAVE ENCASHMENT BENEFITS |      |                                             |                               |          |            |         |       |                               |                                |          |
|                                                                                                |            |   |      |   | 0000 99 NO DETAILED HEAD     |      |                                             |                               |          |            |         |       |                               |                                |          |
|                                                                                                |            |   |      |   | 04 PENSIONARY CHARGES        |      | 08 FINANCE                                  |                               | NT V 98  | 17/08/2022 | 728320  | 21284 | ASSISTANT APPRENTICE          | 2101 PRINCIPAL                 |          |
| ADVISOR,R.I.G.,MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                              |      |                                             |                               |          |            |         |       |                               |                                |          |
| VN082022057003                                                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher              | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 115 LEAVE ENCASHMENT BENEFITS |          |            |         |       |                               |                                | 01 CIVIL |
|                                                                                                |            |   |      |   | 01 LEAVE ENCASHMENT BENEFITS |      |                                             |                               |          |            |         |       |                               |                                |          |
|                                                                                                |            |   |      |   | 0000 99 NO DETAILED HEAD     |      |                                             |                               |          |            |         |       |                               |                                |          |
|                                                                                                |            |   |      |   | 04 PENSIONARY CHARGES        |      | 08 FINANCE                                  |                               | NT V 122 | 25/08/2022 | 524800  | 21199 | DISTRICT TREASURY             | 2101 PRINCIPAL                 |          |
| OFFICER,MOHALI,MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                              |      |                                             |                               |          |            |         |       |                               |                                |          |
| VN082022057004                                                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher              | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 115 LEAVE ENCASHMENT BENEFITS |          |            |         |       |                               |                                | 01 CIVIL |
|                                                                                                |            |   |      |   | 01 LEAVE ENCASHMENT BENEFITS |      |                                             |                               |          |            |         |       |                               |                                |          |
|                                                                                                |            |   |      |   | 0000 99 NO DETAILED HEAD     |      |                                             |                               |          |            |         |       |                               |                                |          |
|                                                                                                |            |   |      |   | 04 PENSIONARY CHARGES        |      | 08 FINANCE                                  |                               | NT V 123 | 25/08/2022 | 751933  | 21199 | DISTRICT TREASURY             | 2101 PRINCIPAL                 |          |
| OFFICER,MOHALI,MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                              |      |                                             |                               |          |            |         |       |                               |                                |          |
| VN082022057014                                                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher              | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 115 LEAVE ENCASHMENT BENEFITS |          |            |         |       |                               |                                | 01 CIVIL |
|                                                                                                |            |   |      |   | 01 LEAVE ENCASHMENT BENEFITS |      |                                             |                               |          |            |         |       |                               |                                |          |
|                                                                                                |            |   |      |   | 0000 99 NO DETAILED HEAD     |      |                                             |                               |          |            |         |       |                               |                                |          |
|                                                                                                |            |   |      |   | 04 PENSIONARY CHARGES        |      | 08 FINANCE                                  |                               | NT V 133 | 30/08/2022 | 1504014 | 21301 | DISTRICT AYURVEDICA AND UNANI | 4501 DIRECTOR, HEALTH & FAMILY |          |
| OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI<br>WELFARE,PUNJAB,                         |            |   |      |   |                              |      |                                             |                               |          |            |         |       |                               |                                |          |
| VN082022057098                                                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher              | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 115 LEAVE ENCASHMENT BENEFITS |          |            |         |       |                               |                                | 01 CIVIL |
|                                                                                                |            |   |      |   | 01 LEAVE ENCASHMENT BENEFITS |      |                                             |                               |          |            |         |       |                               |                                |          |
|                                                                                                |            |   |      |   | 0000 99 NO DETAILED HEAD     |      |                                             |                               |          |            |         |       |                               |                                |          |
|                                                                                                |            |   |      |   | 04 PENSIONARY CHARGES        |      | 08 FINANCE                                  |                               | NT V 75  | 10/08/2022 | 1336320 | 21199 | DISTRICT TREASURY             | 2101 PRINCIPAL                 |          |
| OFFICER,MOHALI,MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                              |      |                                             |                               |          |            |         |       |                               |                                |          |
| VN082022056991                                                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher              | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 105 FAMILY PENSIONS           |          |            |         |       |                               |                                | 01 CIVIL |
|                                                                                                |            |   |      |   | 01 FAMILY PENSIONS           |      |                                             |                               |          |            |         |       |                               |                                |          |
|                                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |                                             |                               |          |            |         |       |                               |                                |          |
|                                                                                                |            |   |      |   | 04 PENSIONARY CHARGES        |      | 08 FINANCE                                  |                               | NT V 110 | 14/08/2022 | 4989418 | 21199 | DISTRICT TREASURY             | 2101 PRINCIPAL                 |          |
| OFFICER,MOHALI,MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                              |      |                                             |                               |          |            |         |       |                               |                                |          |
| VN082022056997                                                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher              | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 105 FAMILY PENSIONS           |          |            |         |       |                               |                                | 01 CIVIL |
|                                                                                                |            |   |      |   | 01 FAMILY PENSIONS           |      |                                             |                               |          |            |         |       |                               |                                |          |
|                                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |                                             |                               |          |            |         |       |                               |                                |          |
|                                                                                                |            |   |      |   | 04 PENSIONARY CHARGES        |      | 08 FINANCE                                  |                               | NT V 116 | 13/08/2022 | 164389  | 21199 | DISTRICT TREASURY             | 2101 PRINCIPAL                 |          |
| OFFICER,MOHALI,MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                              |      |                                             |                               |          |            |         |       |                               |                                |          |
| VN082022057007                                                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher              | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 105 FAMILY PENSIONS           |          |            |         |       |                               |                                | 01 CIVIL |
|                                                                                                |            |   |      |   | 01 FAMILY PENSIONS           |      |                                             |                               |          |            |         |       |                               |                                |          |
|                                                                                                |            |   |      |   | 0000 00 NO DETAILED HEAD     |      |                                             |                               |          |            |         |       |                               |                                |          |
|                                                                                                |            |   |      |   | 04 PENSIONARY CHARGES        |      | 08 FINANCE                                  |                               | NT V 126 | 15/08/2022 | 2605139 | 21199 | DISTRICT TREASURY             | 2101 PRINCIPAL                 |          |
| OFFICER,MOHALI,MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |   |      |   |                              |      |                                             |                               |          |            |         |       |                               |                                |          |
| VN082022057012                                                                                 | 01/08/2022 | N | PN13 | 0 | Pension Voucher              | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS | 105 FAMILY PENSIONS           |          |            |         |       |                               |                                | 01 CIVIL |
|                                                                                                |            |   |      |   | 01 FAMILY PENSIONS           |      |                                             |                               |          |            |         |       |                               |                                |          |



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|                |            |   |      |   |                                                                        |      |      |                                        |         |                 |          |                                  |
|----------------|------------|---|------|---|------------------------------------------------------------------------|------|------|----------------------------------------|---------|-----------------|----------|----------------------------------|
| VN082022057018 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 2100 | 2071 | PENSIONS AND OTHER RETIREMENT BENEFITS | 105     | FAMILY PENSIONS | 01       | CIVIL                            |
|                |            |   |      |   | 01 FAMILY PENSIONS                                                     |      |      |                                        |         |                 |          |                                  |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |      |                                        |         |                 |          |                                  |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      |      | 08                                     | FINANCE |                 | NT V 137 | 28/08/2022                       |
|                |            |   |      |   | OFFICER, MOHALI, MOHALI                                                |      |      |                                        |         |                 |          | 44048891 21199 DISTRICT TREASURY |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |      |                                        |         |                 |          | 2101 PRINCIPAL                   |

|                |  |                                     |  |      |                                             |  |        |            |                                                                                                      |                          |
|----------------|--|-------------------------------------|--|------|---------------------------------------------|--|--------|------------|------------------------------------------------------------------------------------------------------|--------------------------|
| VN082022057030 |  | 01/08/2022 N PN13 O Pension Voucher |  | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |        |            |                                                                                                      | 01 CIVIL                 |
|                |  |                                     |  |      | 105 FAMILY PENSIONS                         |  |        |            |                                                                                                      |                          |
|                |  | 01 FAMILY PENSIONS                  |  |      |                                             |  |        |            |                                                                                                      |                          |
|                |  | 0000 00 NO DETAILED HEAD            |  |      |                                             |  |        |            |                                                                                                      |                          |
|                |  | 04 PENSIONARY CHARGES               |  |      | 08 FINANCE                                  |  | NT V 5 | 01/08/2022 | 17602 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI<br>POLICE,PUNJAB, | 2601 DIRECTOR GENERAL OF |

|                                                                        |      |                                             |         |            |             |                   |
|------------------------------------------------------------------------|------|---------------------------------------------|---------|------------|-------------|-------------------|
| VN082022057051 01/08/2022 N PN13 0 Pension Voucher                     | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |             | 01 CIVIL          |
|                                                                        |      | 105 FAMILY PENSIONS                         |         |            |             |                   |
| 01 FAMILY PENSIONS                                                     |      |                                             |         |            |             |                   |
| 0000 00 NO DETAILED HEAD                                               |      |                                             |         |            |             |                   |
| 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                  | NT V 26 | 02/08/2022 | 31163 21199 | DISTRICT TREASURY |
| OFFICER, MOHALI, MOHALI                                                |      |                                             |         |            |             | 2101 PRINCIPAL    |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                             |         |            |             |                   |

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|-----------------------------------------------------------------------|-------------------------------------|--|------|---------------------------------------------|--|----------|------------|---------------------------------|----------------|
| VN082022056990                                                        | 01/08/2022 N PN13 O Pension Voucher |  | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |  |          |            |                                 | 01 CIVIL       |
|                                                                       |                                     |  |      | 104 GRATUITIES                              |  |          |            |                                 |                |
|                                                                       | 01 GRATUITIES                       |  |      |                                             |  |          |            |                                 |                |
|                                                                       | 0000 00 NO DETAILED HEAD            |  |      |                                             |  |          |            |                                 |                |
|                                                                       | 04 PENSIONARY CHARGES               |  |      |                                             |  |          |            |                                 |                |
|                                                                       |                                     |  |      | 08 FINANCE                                  |  | NT V 109 | 14/08/2022 | 5453001 21199 DISTRICT TREASURY |                |
| OFFICER, MOHALI,MOHALI                                                |                                     |  |      |                                             |  |          |            |                                 | 2101 PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |                                     |  |      |                                             |  |          |            |                                 |                |

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|------------------------------------------------------------------------|--------------------------|---------------------------------------------|----------|------------|---------------------------------|
| VN082022056992 01/08/2022 N PN13 0 Pension Voucher                     | 2100                     | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |          |            | 01 CIVIL                        |
|                                                                        |                          | 102 COMMUTED VALUE OF PENSIONS              |          |            |                                 |
|                                                                        |                          | 01 COMMUTED VALUE OF PENSIONS               |          |            |                                 |
|                                                                        | 0000 00 NO DETAILED HEAD |                                             |          |            |                                 |
| 04 PENSIONARY CHARGES                                                  |                          | 08 FINANCE                                  | NT V 111 | 14/08/2022 | 1010888 21199 DISTRICT TREASURY |
| OFFICER, MOHALI, MOHALI                                                |                          |                                             |          |            | 2101 PRINCIPAL                  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |                          |                                             |          |            |                                 |

|                    |            |   |      |   |                                                                        |      |                                                                     |          |            |          |       |                   |
|--------------------|------------|---|------|---|------------------------------------------------------------------------|------|---------------------------------------------------------------------|----------|------------|----------|-------|-------------------|
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| VN082022057019     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |          |       | 01 CIVIL          |
|                    |            |   |      |   | 01 COMMUTED VALUE OF PENSIONS                                          |      | 102 COMMUTED VALUE OF PENSIONS                                      |          |            |          |       |                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                                                     |          |            |          |       |                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                                          | NT V 138 | 28/08/2022 | 37124766 | 21199 | DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER, MOHALI, MOHALI                                                |      |                                                                     |          |            |          |       | 2101 PRINCIPAL    |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                                                     |          |            |          |       |                   |
| VN082022057075     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |          |       | 01 CIVIL          |
|                    |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                               |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                        |          |            |          |       |                   |
|                    |            |   |      |   | 0000 00 NO DETAILED HEAD                                               |      |                                                                     |          |            |          |       |                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                                          | NT V 52  | 03/08/2022 | 42395    | 21199 | DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER, MOHALI, MOHALI                                                |      |                                                                     |          |            |          |       | 2101 PRINCIPAL    |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                                                     |          |            |          |       |                   |
| VN082022057001     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |          |       | 01 CIVIL          |
|                    |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |          |       |                   |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                               |      |                                                                     |          |            |          |       |                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                                          | NT V 120 | 24/08/2022 | 14353    | 21199 | DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER, MOHALI, MOHALI                                                |      |                                                                     |          |            |          |       | 2101 PRINCIPAL    |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                                                     |          |            |          |       |                   |
| VN082022057002     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |          |       | 01 CIVIL          |
|                    |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |          |       |                   |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                               |      |                                                                     |          |            |          |       |                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                                          | NT V 121 | 25/08/2022 | 12069    | 21199 | DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER, MOHALI, MOHALI                                                |      |                                                                     |          |            |          |       | 2101 PRINCIPAL    |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                                                     |          |            |          |       |                   |
| VN082022057009     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |          |       | 01 CIVIL          |
|                    |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |          |       |                   |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                               |      |                                                                     |          |            |          |       |                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                                          | NT V 128 | 26/08/2022 | 181215   | 21199 | DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER, MOHALI, MOHALI                                                |      |                                                                     |          |            |          |       | 2101 PRINCIPAL    |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                                                     |          |            |          |       |                   |
| VN082022057043     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |          |       | 01 CIVIL          |
|                    |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |          |       |                   |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                               |      |                                                                     |          |            |          |       |                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                                          | NT V 18  | 02/08/2022 | 4300523  | 21199 | DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER, MOHALI, MOHALI                                                |      |                                                                     |          |            |          |       | 2101 PRINCIPAL    |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                                                     |          |            |          |       |                   |
| VN082022057044     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |          |       | 01 CIVIL          |
|                    |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |          |       |                   |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                               |      |                                                                     |          |            |          |       |                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                                          | NT V 19  | 02/08/2022 | 33814053 | 21199 | DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER, MOHALI, MOHALI                                                |      |                                                                     |          |            |          |       | 2101 PRINCIPAL    |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                                                     |          |            |          |       |                   |
| VN082022057063     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |          |       | 01 CIVIL          |
|                    |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |          |       |                   |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                               |      |                                                                     |          |            |          |       |                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                                          | NT V 38  | 03/08/2022 | 11897267 | 21199 | DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER, MOHALI, MOHALI                                                |      |                                                                     |          |            |          |       | 2101 PRINCIPAL    |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                                                     |          |            |          |       |                   |
| VN082022057078     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |          |       | 01 CIVIL          |
|                    |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |          |       |                   |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                               |      |                                                                     |          |            |          |       |                   |
|                    |            |   |      |   | 04 PENSIONARY CHARGES                                                  |      | 08 FINANCE                                                          | NT V 55  | 04/08/2022 | 5650117  | 21199 | DISTRICT TREASURY |
|                    |            |   |      |   | OFFICER, MOHALI, MOHALI                                                |      |                                                                     |          |            |          |       | 2101 PRINCIPAL    |
|                    |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |      |                                                                     |          |            |          |       |                   |
| VN082022057088     | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                        | 2100 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                         |          |            |          |       | 01 CIVIL          |
|                    |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME     |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |          |       |                   |
|                    |            |   |      |   | 0000 99 NO DETAILED HEAD                                               |      |                                                                     |          |            |          |       |                   |



|                                                                                                                         |            |        |                   |                                                                     |          |            |                                                    |  |
|-------------------------------------------------------------------------------------------------------------------------|------------|--------|-------------------|---------------------------------------------------------------------|----------|------------|----------------------------------------------------|--|
|                                                                                                                         |            |        |                   | VCHR_DATA_0822.TXT                                                  |          |            |                                                    |  |
| 04 PENSIONARY CHARGES<br>OFFICER,MOHALI,MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                   | 08 FINANCE                                                          | NT V 65  | 05/08/2022 | 1862127 21199 DISTRICT TREASURY<br>2101 PRINCIPAL  |  |
|                                                                                                                         |            |        |                   |                                                                     |          |            |                                                    |  |
| VN082022057096                                                                                                          | 01/08/2022 | N PN13 | 0 Pension Voucher | 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    |          |            | 01 CIVIL                                           |  |
|                                                                                                                         |            |        |                   | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |                                                    |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                                      |            |        |                   |                                                                     |          |            |                                                    |  |
| 0000 99 NO DETAILED HEAD                                                                                                |            |        |                   |                                                                     |          |            |                                                    |  |
| 04 PENSIONARY CHARGES<br>OFFICER,MOHALI,MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                   | 08 FINANCE                                                          | NT V 73  | 08/08/2022 | 11999777 21199 DISTRICT TREASURY<br>2101 PRINCIPAL |  |
|                                                                                                                         |            |        |                   |                                                                     |          |            |                                                    |  |
| VN082022057097                                                                                                          | 01/08/2022 | N PN13 | 0 Pension Voucher | 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    |          |            | 01 CIVIL                                           |  |
|                                                                                                                         |            |        |                   | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |                                                    |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                                      |            |        |                   |                                                                     |          |            |                                                    |  |
| 0000 99 NO DETAILED HEAD                                                                                                |            |        |                   |                                                                     |          |            |                                                    |  |
| 04 PENSIONARY CHARGES<br>OFFICER,MOHALI,MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                   | 08 FINANCE                                                          | NT V 74  | 10/08/2022 | 1364223 21199 DISTRICT TREASURY<br>2101 PRINCIPAL  |  |
|                                                                                                                         |            |        |                   |                                                                     |          |            |                                                    |  |
| VN082022056960                                                                                                          | 01/08/2022 | N PN13 | 0 Pension Voucher | 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    |          |            | 01 CIVIL                                           |  |
|                                                                                                                         |            |        |                   | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |                                                    |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                                      |            |        |                   |                                                                     |          |            |                                                    |  |
| 0000 99 NO DETAILED HEAD                                                                                                |            |        |                   |                                                                     |          |            |                                                    |  |
| 04 PENSIONARY CHARGES<br>OFFICER,MOHALI,MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                   | 08 FINANCE                                                          | NT V 79  | 11/08/2022 | 945545 21199 DISTRICT TREASURY<br>2101 PRINCIPAL   |  |
|                                                                                                                         |            |        |                   |                                                                     |          |            |                                                    |  |
| VN082022056961                                                                                                          | 01/08/2022 | N PN13 | 0 Pension Voucher | 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    |          |            | 01 CIVIL                                           |  |
|                                                                                                                         |            |        |                   | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |                                                    |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                                      |            |        |                   |                                                                     |          |            |                                                    |  |
| 0000 99 NO DETAILED HEAD                                                                                                |            |        |                   |                                                                     |          |            |                                                    |  |
| 04 PENSIONARY CHARGES<br>OFFICER,MOHALI,MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                   | 08 FINANCE                                                          | NT V 80  | 12/08/2022 | 406130 21199 DISTRICT TREASURY<br>2101 PRINCIPAL   |  |
|                                                                                                                         |            |        |                   |                                                                     |          |            |                                                    |  |
| VN082022056975                                                                                                          | 01/08/2022 | N PN13 | 0 Pension Voucher | 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    |          |            | 01 CIVIL                                           |  |
|                                                                                                                         |            |        |                   | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |                                                    |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                                      |            |        |                   |                                                                     |          |            |                                                    |  |
| 0000 99 NO DETAILED HEAD                                                                                                |            |        |                   |                                                                     |          |            |                                                    |  |
| 04 PENSIONARY CHARGES<br>OFFICER,MOHALI,MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                   | 08 FINANCE                                                          | NT V 94  | 16/08/2022 | 148156 21199 DISTRICT TREASURY<br>2101 PRINCIPAL   |  |
|                                                                                                                         |            |        |                   |                                                                     |          |            |                                                    |  |
| VN082022056976                                                                                                          | 01/08/2022 | N PN13 | 0 Pension Voucher | 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    |          |            | 01 CIVIL                                           |  |
|                                                                                                                         |            |        |                   | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |                                                    |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                                      |            |        |                   |                                                                     |          |            |                                                    |  |
| 0000 99 NO DETAILED HEAD                                                                                                |            |        |                   |                                                                     |          |            |                                                    |  |
| 04 PENSIONARY CHARGES<br>OFFICER,MOHALI,MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                   | 08 FINANCE                                                          | NT V 95  | 17/08/2022 | 188495 21199 DISTRICT TREASURY<br>2101 PRINCIPAL   |  |
|                                                                                                                         |            |        |                   |                                                                     |          |            |                                                    |  |
| VN082022056980                                                                                                          | 01/08/2022 | N PN13 | 0 Pension Voucher | 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    |          |            | 01 CIVIL                                           |  |
|                                                                                                                         |            |        |                   | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |                                                    |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                                      |            |        |                   |                                                                     |          |            |                                                    |  |
| 0000 99 NO DETAILED HEAD                                                                                                |            |        |                   |                                                                     |          |            |                                                    |  |
| 04 PENSIONARY CHARGES<br>OFFICER,MOHALI,MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                   | 08 FINANCE                                                          | NT V 99  | 18/08/2022 | 273131 21199 DISTRICT TREASURY<br>2101 PRINCIPAL   |  |
|                                                                                                                         |            |        |                   |                                                                     |          |            |                                                    |  |
| VN082022056982                                                                                                          | 01/08/2022 | N PN13 | 0 Pension Voucher | 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    |          |            | 01 CIVIL                                           |  |
|                                                                                                                         |            |        |                   | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |                                                    |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                                      |            |        |                   |                                                                     |          |            |                                                    |  |
| 0000 99 NO DETAILED HEAD                                                                                                |            |        |                   |                                                                     |          |            |                                                    |  |
| 04 PENSIONARY CHARGES<br>OFFICER,MOHALI,MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                   | 08 FINANCE                                                          | NT V 101 | 22/08/2022 | 247889 21199 DISTRICT TREASURY<br>2101 PRINCIPAL   |  |
|                                                                                                                         |            |        |                   |                                                                     |          |            |                                                    |  |
| VN082022056988                                                                                                          | 01/08/2022 | N PN13 | 0 Pension Voucher | 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    |          |            | 01 CIVIL                                           |  |
|                                                                                                                         |            |        |                   | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |                                                    |  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME                                                      |            |        |                   |                                                                     |          |            |                                                    |  |
| 0000 99 NO DETAILED HEAD                                                                                                |            |        |                   |                                                                     |          |            |                                                    |  |
| 04 PENSIONARY CHARGES<br>OFFICER,MOHALI,MOHALI<br>SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |        |                   | 08 FINANCE                                                          | NT V 107 | 23/08/2022 | 80855 21199 DISTRICT TREASURY<br>2101 PRINCIPAL    |  |

|                                                                        |            |   |      |   |                 |                                                                           |                                             |            |                                 |
|------------------------------------------------------------------------|------------|---|------|---|-----------------|---------------------------------------------------------------------------|---------------------------------------------|------------|---------------------------------|
| VCHR_DATA_0822.TXT                                                     |            |   |      |   |                 |                                                                           |                                             |            |                                 |
| VN082022057005                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 2100                                                                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            | 01 CIVIL                        |
|                                                                        |            |   |      |   |                 | 111 PENSIONS TO LEGISLATORS                                               |                                             |            |                                 |
|                                                                        |            |   |      |   |                 | 01 PENSIONS TO LEGISLATORS                                                |                                             |            |                                 |
|                                                                        |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                                                  |                                             |            |                                 |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 | 08 FINANCE                                                                | NT V 124                                    | 15/08/2022 | 132013 21199 DISTRICT TREASURY  |
| OFFICER, MOHALI, MOHALI                                                |            |   |      |   |                 |                                                                           |                                             |            |                                 |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |                                                                           |                                             |            |                                 |
|                                                                        |            |   |      |   |                 |                                                                           |                                             |            |                                 |
| VN082022059931                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 2200                                                                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            | 01 CIVIL                        |
|                                                                        |            |   |      |   |                 | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME       |                                             |            |                                 |
|                                                                        |            |   |      |   |                 | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME        |                                             |            |                                 |
|                                                                        |            |   |      |   |                 | 0000 99 NO DETAILED HEAD                                                  |                                             |            |                                 |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 | 08 FINANCE                                                                | NT V 38                                     | 04/08/2022 | 4579031 22020 DISTRICT TREASURY |
| OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN                       |            |   |      |   |                 |                                                                           |                                             |            |                                 |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |   |      |   |                 |                                                                           |                                             |            |                                 |
|                                                                        |            |   |      |   |                 |                                                                           |                                             |            |                                 |
| VN082022059933                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 2200                                                                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            | 01 CIVIL                        |
|                                                                        |            |   |      |   |                 | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME       |                                             |            |                                 |
|                                                                        |            |   |      |   |                 | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME        |                                             |            |                                 |
|                                                                        |            |   |      |   |                 | 0000 99 NO DETAILED HEAD                                                  |                                             |            |                                 |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 | 08 FINANCE                                                                | NT V 40                                     | 05/08/2022 | 2149833 22020 DISTRICT TREASURY |
| OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN                       |            |   |      |   |                 |                                                                           |                                             |            |                                 |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |   |      |   |                 |                                                                           |                                             |            |                                 |
|                                                                        |            |   |      |   |                 |                                                                           |                                             |            |                                 |
| VN082022059934                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 2200                                                                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            | 01 CIVIL                        |
|                                                                        |            |   |      |   |                 | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME       |                                             |            |                                 |
|                                                                        |            |   |      |   |                 | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME        |                                             |            |                                 |
|                                                                        |            |   |      |   |                 | 0000 99 NO DETAILED HEAD                                                  |                                             |            |                                 |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 | 08 FINANCE                                                                | NT V 41                                     | 08/08/2022 | 3821964 22020 DISTRICT TREASURY |
| OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN                       |            |   |      |   |                 |                                                                           |                                             |            |                                 |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |   |      |   |                 |                                                                           |                                             |            |                                 |
|                                                                        |            |   |      |   |                 |                                                                           |                                             |            |                                 |
| VN082022059887                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 2200                                                                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            | 01 CIVIL                        |
|                                                                        |            |   |      |   |                 | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS         |                                             |            |                                 |
|                                                                        |            |   |      |   |                 | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |                                             |            |                                 |
|                                                                        |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                                                  |                                             |            |                                 |
| 50 OTHER CHARGES                                                       |            |   |      |   |                 | 05 EDUCATION                                                              | NT V 61                                     | 29/08/2022 | 1679717 22020 DISTRICT TREASURY |
| OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN                       |            |   |      |   |                 |                                                                           |                                             |            |                                 |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |   |      |   |                 |                                                                           |                                             |            |                                 |
|                                                                        |            |   |      |   |                 |                                                                           |                                             |            |                                 |
| VN082022059905                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 2200                                                                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            | 01 CIVIL                        |
|                                                                        |            |   |      |   |                 | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |                                             |            |                                 |
|                                                                        |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |                                             |            |                                 |
|                                                                        |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                                                  |                                             |            |                                 |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 | 08 FINANCE                                                                | NT V 12                                     | 01/08/2022 | 36712 22020 DISTRICT TREASURY   |
| OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN                       |            |   |      |   |                 |                                                                           |                                             |            |                                 |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |   |      |   |                 |                                                                           |                                             |            |                                 |
|                                                                        |            |   |      |   |                 |                                                                           |                                             |            |                                 |
| VN082022059906                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 2200                                                                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            | 01 CIVIL                        |
|                                                                        |            |   |      |   |                 | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |                                             |            |                                 |
|                                                                        |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |                                             |            |                                 |
|                                                                        |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                                                  |                                             |            |                                 |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 | 08 FINANCE                                                                | NT V 13                                     | 01/08/2022 | 36292 22118 DISTRICT TREASURY   |
| OFFICER, DISTRICT TREASURY OFFICER, TARN TARAN                         |            |   |      |   |                 |                                                                           |                                             |            |                                 |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, |            |   |      |   |                 |                                                                           |                                             |            |                                 |
|                                                                        |            |   |      |   |                 |                                                                           |                                             |            |                                 |
| VN082022059907                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 2200                                                                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            | 01 CIVIL                        |
|                                                                        |            |   |      |   |                 | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |                                             |            |                                 |
|                                                                        |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |                                             |            |                                 |
|                                                                        |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                                                  |                                             |            |                                 |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 | 08 FINANCE                                                                | NT V 14                                     | 01/08/2022 | 34815 22020 DISTRICT TREASURY   |
| OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN                       |            |   |      |   |                 |                                                                           |                                             |            |                                 |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |   |      |   |                 |                                                                           |                                             |            |                                 |
|                                                                        |            |   |      |   |                 |                                                                           |                                             |            |                                 |
| VN082022059908                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 2200                                                                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            | 01 CIVIL                        |
|                                                                        |            |   |      |   |                 | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |                                             |            |                                 |
|                                                                        |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |                                             |            |                                 |
|                                                                        |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                                                  |                                             |            |                                 |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 | 08 FINANCE                                                                | NT V 15                                     | 01/08/2022 | 39314 22020 DISTRICT TREASURY   |
| OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN                       |            |   |      |   |                 |                                                                           |                                             |            |                                 |
| SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,       |            |   |      |   |                 |                                                                           |                                             |            |                                 |
|                                                                        |            |   |      |   |                 |                                                                           |                                             |            |                                 |
| VN082022059909                                                         | 01/08/2022 | N | PN13 | 0 | Pension Voucher | 2200                                                                      | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            | 01 CIVIL                        |
|                                                                        |            |   |      |   |                 | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                              |                                             |            |                                 |
|                                                                        |            |   |      |   |                 | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |                                             |            |                                 |
|                                                                        |            |   |      |   |                 | 0000 00 NO DETAILED HEAD                                                  |                                             |            |                                 |
| 04 PENSIONARY CHARGES                                                  |            |   |      |   |                 | 08 FINANCE                                                                | NT V 16                                     | 01/08/2022 | 48462 22118 DISTRICT TREASURY   |
| OFFICER, DISTRICT TREASURY OFFICER, TARN TARAN                         |            |   |      |   |                 |                                                                           |                                             |            |                                 |
|                                                                        |            |   |      |   |                 |                                                                           |                                             |            |                                 |

|                                                                       |  |  |  |  |  |  |  |  |  |                    |                                              |  |  |  |          |            |       |       |          |          |      |           |  |  |
|-----------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--------------------|----------------------------------------------|--|--|--|----------|------------|-------|-------|----------|----------|------|-----------|--|--|
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  | VCHR_DATA_0822.TXT |                                              |  |  |  |          |            |       |       |          |          |      |           |  |  |
| VN082022059910 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 2200               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |  |  | 01 CIVIL |            |       |       |          |          |      |           |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |  |  |          |            |       |       |          |          |      |           |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |  |  |          |            |       |       |          |          |      |           |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 0000 00 NO DETAILED HEAD                     |  |  |  |          |            |       |       |          |          |      |           |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |                    | 08 FINANCE                                   |  |  |  | NT V 17  | 01/08/2022 | 34188 | 22020 | DISTRICT | TREASURY | 2102 | JOINT     |  |  |
| OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN                        |  |  |  |  |  |  |  |  |  |                    |                                              |  |  |  |          |            |       |       |          |          |      |           |  |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |  |  |  |  |  |  |  |  |  |                    |                                              |  |  |  |          |            |       |       |          |          |      |           |  |  |
| VN082022059911 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 2200               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |  |  | 01 CIVIL |            |       |       |          |          |      |           |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |  |  |          |            |       |       |          |          |      |           |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |  |  |          |            |       |       |          |          |      |           |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 0000 00 NO DETAILED HEAD                     |  |  |  |          |            |       |       |          |          |      |           |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |                    | 08 FINANCE                                   |  |  |  | NT V 18  | 01/08/2022 | 37636 | 22020 | DISTRICT | TREASURY | 2102 | JOINT     |  |  |
| OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN                        |  |  |  |  |  |  |  |  |  |                    |                                              |  |  |  |          |            |       |       |          |          |      |           |  |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |  |  |  |  |  |  |  |  |  |                    |                                              |  |  |  |          |            |       |       |          |          |      |           |  |  |
| VN082022059912 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 2200               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |  |  | 01 CIVIL |            |       |       |          |          |      |           |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |  |  |          |            |       |       |          |          |      |           |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |  |  |          |            |       |       |          |          |      |           |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 0000 00 NO DETAILED HEAD                     |  |  |  |          |            |       |       |          |          |      |           |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |                    | 08 FINANCE                                   |  |  |  | NT V 19  | 01/08/2022 | 36334 | 22020 | DISTRICT | TREASURY | 2102 | JOINT     |  |  |
| OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN                        |  |  |  |  |  |  |  |  |  |                    |                                              |  |  |  |          |            |       |       |          |          |      |           |  |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |  |  |  |  |  |  |  |  |  |                    |                                              |  |  |  |          |            |       |       |          |          |      |           |  |  |
| VN082022059913 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 2200               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |  |  | 01 CIVIL |            |       |       |          |          |      |           |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |  |  |          |            |       |       |          |          |      |           |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |  |  |          |            |       |       |          |          |      |           |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 0000 00 NO DETAILED HEAD                     |  |  |  |          |            |       |       |          |          |      |           |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |                    | 08 FINANCE                                   |  |  |  | NT V 20  | 01/08/2022 | 34925 | 22020 | DISTRICT | TREASURY | 2102 | JOINT     |  |  |
| OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN                        |  |  |  |  |  |  |  |  |  |                    |                                              |  |  |  |          |            |       |       |          |          |      |           |  |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |  |  |  |  |  |  |  |  |  |                    |                                              |  |  |  |          |            |       |       |          |          |      |           |  |  |
| VN082022059914 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 2200               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |  |  | 01 CIVIL |            |       |       |          |          |      |           |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |  |  |          |            |       |       |          |          |      |           |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |  |  |          |            |       |       |          |          |      |           |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 0000 00 NO DETAILED HEAD                     |  |  |  |          |            |       |       |          |          |      |           |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |                    | 08 FINANCE                                   |  |  |  | NT V 21  | 01/08/2022 | 40866 | 22020 | DISTRICT | TREASURY | 2102 | JOINT     |  |  |
| OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN                        |  |  |  |  |  |  |  |  |  |                    |                                              |  |  |  |          |            |       |       |          |          |      |           |  |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |  |  |  |  |  |  |  |  |  |                    |                                              |  |  |  |          |            |       |       |          |          |      |           |  |  |
| VN082022059915 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 2200               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |  |  | 01 CIVIL |            |       |       |          |          |      |           |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |  |  |          |            |       |       |          |          |      |           |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |  |  |          |            |       |       |          |          |      |           |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 0000 00 NO DETAILED HEAD                     |  |  |  |          |            |       |       |          |          |      |           |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |                    | 08 FINANCE                                   |  |  |  | NT V 22  | 01/08/2022 | 36069 | 22020 | DISTRICT | TREASURY | 2102 | JOINT     |  |  |
| OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN                        |  |  |  |  |  |  |  |  |  |                    |                                              |  |  |  |          |            |       |       |          |          |      |           |  |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |  |  |  |  |  |  |  |  |  |                    |                                              |  |  |  |          |            |       |       |          |          |      |           |  |  |
| VN082022059916 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 2200               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |  |  | 01 CIVIL |            |       |       |          |          |      |           |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |  |  |          |            |       |       |          |          |      |           |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |  |  |          |            |       |       |          |          |      |           |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 0000 00 NO DETAILED HEAD                     |  |  |  |          |            |       |       |          |          |      |           |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |                    | 08 FINANCE                                   |  |  |  | NT V 23  | 01/08/2022 | 36194 | 22020 | DISTRICT | TREASURY | 2102 | JOINT     |  |  |
| OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN                        |  |  |  |  |  |  |  |  |  |                    |                                              |  |  |  |          |            |       |       |          |          |      |           |  |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |  |  |  |  |  |  |  |  |  |                    |                                              |  |  |  |          |            |       |       |          |          |      |           |  |  |
| VN082022059917 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 2200               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |  |  | 01 CIVIL |            |       |       |          |          |      |           |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |  |  |          |            |       |       |          |          |      |           |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |  |  |          |            |       |       |          |          |      |           |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 0000 00 NO DETAILED HEAD                     |  |  |  |          |            |       |       |          |          |      |           |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |                    | 08 FINANCE                                   |  |  |  | NT V 24  | 01/08/2022 | 37988 | 22118 | DISTRICT | TREASURY | 2101 | PRINCIPAL |  |  |
| OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN                         |  |  |  |  |  |  |  |  |  |                    |                                              |  |  |  |          |            |       |       |          |          |      |           |  |  |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |  |  |  |  |  |  |  |                    |                                              |  |  |  |          |            |       |       |          |          |      |           |  |  |
| VN082022059918 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 2200               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |  |  | 01 CIVIL |            |       |       |          |          |      |           |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |  |  |          |            |       |       |          |          |      |           |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 01 PENSION AND OTHER RETIREMENT BENEFITS     |  |  |  |          |            |       |       |          |          |      |           |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 0000 00 NO DETAILED HEAD                     |  |  |  |          |            |       |       |          |          |      |           |  |  |
| 04 PENSIONARY CHARGES                                                 |  |  |  |  |  |  |  |  |  |                    | 08 FINANCE                                   |  |  |  | NT V 25  | 01/08/2022 | 13669 | 22020 | DISTRICT | TREASURY | 2102 | JOINT     |  |  |
| OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN                        |  |  |  |  |  |  |  |  |  |                    |                                              |  |  |  |          |            |       |       |          |          |      |           |  |  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |  |  |  |  |  |  |  |  |  |                    |                                              |  |  |  |          |            |       |       |          |          |      |           |  |  |
| VN082022059919 01/08/2022 N PN13 0 Pension Voucher                    |  |  |  |  |  |  |  |  |  | 2200               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |  |  |  | 01 CIVIL |            |       |       |          |          |      |           |  |  |
|                                                                       |  |  |  |  |  |  |  |  |  |                    | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |  |  |  |          |            |       |       |          |          |      |           |  |  |



|                                                                       |            |         |            |       |       |          |          |      |           |
|-----------------------------------------------------------------------|------------|---------|------------|-------|-------|----------|----------|------|-----------|
| VCHR_DATA_0822.TXT                                                    |            |         |            |       |       |          |          |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |         |            |       |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |            |         |            |       |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |            |         |            |       |       |          |          |      |           |
| OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN                        | 08 FINANCE | NT V 26 | 01/08/2022 | 13669 | 22020 | DISTRICT | TREASURY | 2102 | JOINT     |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |            |         |            |       |       |          |          |      |           |
| VN082022059920 01/08/2022 N PN13 0 Pension Voucher                    |            |         |            |       |       |          |          |      |           |
| 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |         |            |       |       |          |          |      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |            |         |            |       |       |          |          |      |           |
| 01 CIVIL                                                              |            |         |            |       |       |          |          |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |         |            |       |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |            |         |            |       |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |            |         |            |       |       |          |          |      |           |
| OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN                        | 08 FINANCE | NT V 27 | 01/08/2022 | 34869 | 22020 | DISTRICT | TREASURY | 2102 | JOINT     |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |            |         |            |       |       |          |          |      |           |
| VN082022059922 01/08/2022 N PN13 0 Pension Voucher                    |            |         |            |       |       |          |          |      |           |
| 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |         |            |       |       |          |          |      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |            |         |            |       |       |          |          |      |           |
| 01 CIVIL                                                              |            |         |            |       |       |          |          |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |         |            |       |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |            |         |            |       |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |            |         |            |       |       |          |          |      |           |
| OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN                         | 08 FINANCE | NT V 29 | 02/08/2022 | 73000 | 22118 | DISTRICT | TREASURY | 2101 | PRINCIPAL |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |            |         |            |       |       |          |          |      |           |
| VN082022059923 01/08/2022 N PN13 0 Pension Voucher                    |            |         |            |       |       |          |          |      |           |
| 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |         |            |       |       |          |          |      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |            |         |            |       |       |          |          |      |           |
| 01 CIVIL                                                              |            |         |            |       |       |          |          |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |         |            |       |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |            |         |            |       |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |            |         |            |       |       |          |          |      |           |
| OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN                        | 08 FINANCE | NT V 30 | 02/08/2022 | 59368 | 22020 | DISTRICT | TREASURY | 2102 | JOINT     |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |            |         |            |       |       |          |          |      |           |
| VN082022059925 01/08/2022 N PN13 0 Pension Voucher                    |            |         |            |       |       |          |          |      |           |
| 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |         |            |       |       |          |          |      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |            |         |            |       |       |          |          |      |           |
| 01 CIVIL                                                              |            |         |            |       |       |          |          |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |         |            |       |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |            |         |            |       |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |            |         |            |       |       |          |          |      |           |
| OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN                        | 08 FINANCE | NT V 32 | 03/08/2022 | 45755 | 22020 | DISTRICT | TREASURY | 2102 | JOINT     |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |            |         |            |       |       |          |          |      |           |
| VN082022059926 01/08/2022 N PN13 0 Pension Voucher                    |            |         |            |       |       |          |          |      |           |
| 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |         |            |       |       |          |          |      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |            |         |            |       |       |          |          |      |           |
| 01 CIVIL                                                              |            |         |            |       |       |          |          |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |         |            |       |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |            |         |            |       |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |            |         |            |       |       |          |          |      |           |
| OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN                        | 08 FINANCE | NT V 33 | 03/08/2022 | 79568 | 22020 | DISTRICT | TREASURY | 2102 | JOINT     |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |            |         |            |       |       |          |          |      |           |
| VN082022059927 01/08/2022 N PN13 0 Pension Voucher                    |            |         |            |       |       |          |          |      |           |
| 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |         |            |       |       |          |          |      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |            |         |            |       |       |          |          |      |           |
| 01 CIVIL                                                              |            |         |            |       |       |          |          |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |         |            |       |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |            |         |            |       |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |            |         |            |       |       |          |          |      |           |
| OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN                        | 08 FINANCE | NT V 34 | 03/08/2022 | 28590 | 22020 | DISTRICT | TREASURY | 2102 | JOINT     |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |            |         |            |       |       |          |          |      |           |
| VN082022059928 01/08/2022 N PN13 0 Pension Voucher                    |            |         |            |       |       |          |          |      |           |
| 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |         |            |       |       |          |          |      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |            |         |            |       |       |          |          |      |           |
| 01 CIVIL                                                              |            |         |            |       |       |          |          |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |         |            |       |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |            |         |            |       |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |            |         |            |       |       |          |          |      |           |
| OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN                        | 08 FINANCE | NT V 35 | 03/08/2022 | 18326 | 22020 | DISTRICT | TREASURY | 2102 | JOINT     |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |            |         |            |       |       |          |          |      |           |
| VN082022059929 01/08/2022 N PN13 0 Pension Voucher                    |            |         |            |       |       |          |          |      |           |
| 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |         |            |       |       |          |          |      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |            |         |            |       |       |          |          |      |           |
| 01 CIVIL                                                              |            |         |            |       |       |          |          |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |         |            |       |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |            |         |            |       |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |            |         |            |       |       |          |          |      |           |
| OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN                        | 08 FINANCE | NT V 36 | 03/08/2022 | 30252 | 22020 | DISTRICT | TREASURY | 2102 | JOINT     |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |            |         |            |       |       |          |          |      |           |
| VN082022059930 01/08/2022 N PN13 0 Pension Voucher                    |            |         |            |       |       |          |          |      |           |
| 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                      |            |         |            |       |       |          |          |      |           |
| 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                          |            |         |            |       |       |          |          |      |           |
| 01 CIVIL                                                              |            |         |            |       |       |          |          |      |           |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                              |            |         |            |       |       |          |          |      |           |
| 0000 00 NO DETAILED HEAD                                              |            |         |            |       |       |          |          |      |           |
| 04 PENSIONARY CHARGES                                                 |            |         |            |       |       |          |          |      |           |
| OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN                        | 08 FINANCE | NT V 37 | 03/08/2022 | 31808 | 22020 | DISTRICT | TREASURY | 2102 | JOINT     |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |            |         |            |       |       |          |          |      |           |

|                |            |   |      |   |                                                                       |      |                                              |         |            |          |       |                       |                       |
|----------------|------------|---|------|---|-----------------------------------------------------------------------|------|----------------------------------------------|---------|------------|----------|-------|-----------------------|-----------------------|
| VN082022059932 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 2200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |          |       |                       | 01 CIVIL              |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |          |       |                       |                       |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |          |       |                       |                       |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 39 | 04/08/2022 | 32968    | 22020 | DISTRICT TREASURY     |                       |
|                |            |   |      |   | OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN                        |      |                                              |         |            |          |       | 2102                  | JOINT                 |
|                |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |      |                                              |         |            |          |       |                       |                       |
| VN082022059935 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 2200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |          |       |                       | 01 CIVIL              |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |          |       |                       |                       |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |          |       |                       |                       |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 42 | 10/08/2022 | 25975    | 22118 | DISTRICT TREASURY     |                       |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN                         |      |                                              |         |            |          |       | 2101                  | PRINCIPAL             |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |         |            |          |       |                       |                       |
| VN082022059871 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 2200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |          |       |                       | 01 CIVIL              |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |          |       |                       |                       |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |          |       |                       |                       |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 45 | 11/08/2022 | 24792    | 22118 | DISTRICT TREASURY     |                       |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN                         |      |                                              |         |            |          |       | 2101                  | PRINCIPAL             |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |         |            |          |       |                       |                       |
| VN082022059870 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 2200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |          |       |                       | 01 CIVIL              |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |          |       |                       |                       |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |          |       |                       |                       |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 44 | 11/08/2022 | 33774    | 22118 | DISTRICT TREASURY     |                       |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN                         |      |                                              |         |            |          |       | 2101                  | PRINCIPAL             |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |         |            |          |       |                       |                       |
| VN082022059876 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 2200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |          |       |                       | 01 CIVIL              |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |          |       |                       |                       |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |          |       |                       |                       |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 50 | 23/08/2022 | 73424    | 22118 | DISTRICT TREASURY     |                       |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN                         |      |                                              |         |            |          |       | 2101                  | PRINCIPAL             |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |         |            |          |       |                       |                       |
| VN082022059878 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 2200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |          |       |                       | 01 CIVIL              |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |          |       |                       |                       |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |          |       |                       |                       |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 52 | 24/08/2022 | 33314    | 22020 | DISTRICT TREASURY     |                       |
|                |            |   |      |   | OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN                        |      |                                              |         |            |          |       | 2102                  | JOINT                 |
|                |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |      |                                              |         |            |          |       |                       |                       |
| VN082022059879 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 2200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |          |       |                       | 01 CIVIL              |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |          |       |                       |                       |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |          |       |                       |                       |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 53 | 24/08/2022 | 93907    | 22118 | DISTRICT TREASURY     |                       |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN                         |      |                                              |         |            |          |       | 2101                  | PRINCIPAL             |
|                |            |   |      |   | SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |      |                                              |         |            |          |       |                       |                       |
| VN082022059880 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 2200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |          |       |                       | 01 CIVIL              |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |          |       |                       |                       |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |          |       |                       |                       |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 54 | 25/08/2022 | 18284    | 22107 | TEHSILDAR,PATTI,PATTI |                       |
|                |            |   |      |   | REVENUE & REHABILITATION,PUNJAB,                                      |      |                                              |         |            |          |       | 6201                  | FINANCE COMMISSIONER, |
| VN082022059883 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 2200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |          |       |                       | 01 CIVIL              |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |          |       |                       |                       |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |          |       |                       |                       |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 57 | 29/08/2022 | 3055927  | 22020 | DISTRICT TREASURY     |                       |
|                |            |   |      |   | OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN                        |      |                                              |         |            |          |       | 2102                  | JOINT                 |
|                |            |   |      |   | SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,        |      |                                              |         |            |          |       |                       |                       |
| VN082022059885 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                       | 2200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |          |       |                       | 01 CIVIL              |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |          |       |                       |                       |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                              |      |                                              |         |            |          |       |                       |                       |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                 |      | 08 FINANCE                                   | NT V 59 | 29/08/2022 | 84217531 | 22020 | DISTRICT TREASURY     |                       |





|                                                  |            |   |      |   |                                                                  |      |                                              |         |                                  |
|--------------------------------------------------|------------|---|------|---|------------------------------------------------------------------|------|----------------------------------------------|---------|----------------------------------|
| VCHR_DATA_0822.TXT                               |            |   |      |   |                                                                  |      |                                              |         |                                  |
| VN082022059899                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                  | 2200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                         |
|                                                  |            |   |      |   |                                                                  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                  |
|                                                  |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                         |      |                                              |         |                                  |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |                                              |         |                                  |
|                                                  |            |   |      |   | 04 PENSIONARY CHARGES                                            |      | 08 FINANCE                                   | NT V 6  | 01/08/2022                       |
| OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |      |                                              |         | 44392 22020 DISTRICT TREASURY    |
|                                                  |            |   |      |   |                                                                  |      |                                              |         | 2102 JOINT                       |
| VN082022059900                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                  | 2200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                         |
|                                                  |            |   |      |   |                                                                  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                  |
|                                                  |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                         |      |                                              |         |                                  |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |                                              |         |                                  |
|                                                  |            |   |      |   | 04 PENSIONARY CHARGES                                            |      | 08 FINANCE                                   | NT V 7  | 01/08/2022                       |
| OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |      |                                              |         | 39765 22020 DISTRICT TREASURY    |
|                                                  |            |   |      |   |                                                                  |      |                                              |         | 2102 JOINT                       |
| VN082022059901                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                  | 2200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                         |
|                                                  |            |   |      |   |                                                                  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                  |
|                                                  |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                         |      |                                              |         |                                  |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |                                              |         |                                  |
|                                                  |            |   |      |   | 04 PENSIONARY CHARGES                                            |      | 08 FINANCE                                   | NT V 8  | 01/08/2022                       |
| OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |      |                                              |         | 38782 22020 DISTRICT TREASURY    |
|                                                  |            |   |      |   |                                                                  |      |                                              |         | 2102 JOINT                       |
| VN082022059902                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                  | 2200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                         |
|                                                  |            |   |      |   |                                                                  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                  |
|                                                  |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                         |      |                                              |         |                                  |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |                                              |         |                                  |
|                                                  |            |   |      |   | 04 PENSIONARY CHARGES                                            |      | 08 FINANCE                                   | NT V 9  | 01/08/2022                       |
| OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |      |                                              |         | 35496 22020 DISTRICT TREASURY    |
|                                                  |            |   |      |   |                                                                  |      |                                              |         | 2102 JOINT                       |
| VN082022059903                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                  | 2200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                         |
|                                                  |            |   |      |   |                                                                  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                  |
|                                                  |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                         |      |                                              |         |                                  |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |                                              |         |                                  |
|                                                  |            |   |      |   | 04 PENSIONARY CHARGES                                            |      | 08 FINANCE                                   | NT V 10 | 01/08/2022                       |
| OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |      |                                              |         | 40283 22020 DISTRICT TREASURY    |
|                                                  |            |   |      |   |                                                                  |      |                                              |         | 2102 JOINT                       |
| VN082022059904                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                  | 2200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                         |
|                                                  |            |   |      |   |                                                                  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |                                  |
|                                                  |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                         |      |                                              |         |                                  |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |                                              |         |                                  |
|                                                  |            |   |      |   | 04 PENSIONARY CHARGES                                            |      | 08 FINANCE                                   | NT V 11 | 01/08/2022                       |
| OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |      |                                              |         | 45992 22020 DISTRICT TREASURY    |
|                                                  |            |   |      |   |                                                                  |      |                                              |         | 2102 JOINT                       |
| VN082022059884                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                  | 2200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                         |
|                                                  |            |   |      |   |                                                                  |      | 105 FAMILY PENSIONS                          |         |                                  |
|                                                  |            |   |      |   | 01 FAMILY PENSIONS                                               |      |                                              |         |                                  |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |                                              |         |                                  |
|                                                  |            |   |      |   | 04 PENSIONARY CHARGES                                            |      | 08 FINANCE                                   | NT V 58 | 29/08/2022                       |
| OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |      |                                              |         | 991763 22020 DISTRICT TREASURY   |
|                                                  |            |   |      |   |                                                                  |      |                                              |         | 2102 JOINT                       |
| VN082022059886                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                  | 2200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                         |
|                                                  |            |   |      |   |                                                                  |      | 105 FAMILY PENSIONS                          |         |                                  |
|                                                  |            |   |      |   | 01 FAMILY PENSIONS                                               |      |                                              |         |                                  |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |                                              |         |                                  |
|                                                  |            |   |      |   | 04 PENSIONARY CHARGES                                            |      | 08 FINANCE                                   | NT V 60 | 29/08/2022                       |
| OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |      |                                              |         | 28206086 22020 DISTRICT TREASURY |
|                                                  |            |   |      |   |                                                                  |      |                                              |         | 2102 JOINT                       |
| VN082022059892                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                  | 2200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                         |
|                                                  |            |   |      |   |                                                                  |      | 105 FAMILY PENSIONS                          |         |                                  |
|                                                  |            |   |      |   | 01 FAMILY PENSIONS                                               |      |                                              |         |                                  |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |                                              |         |                                  |
|                                                  |            |   |      |   | 04 PENSIONARY CHARGES                                            |      | 08 FINANCE                                   | NT V 66 | 29/08/2022                       |
| OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN |            |   |      |   | SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, |      |                                              |         | 4149320 22020 DISTRICT TREASURY  |
|                                                  |            |   |      |   |                                                                  |      |                                              |         | 2102 JOINT                       |
| VN082022059888                                   | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                  | 2200 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         | 01 CIVIL                         |
|                                                  |            |   |      |   |                                                                  |      | 104 GRATUITIES                               |         |                                  |
|                                                  |            |   |      |   | 01 GRATUITIES                                                    |      |                                              |         |                                  |
|                                                  |            |   |      |   | 0000 00 NO DETAILED HEAD                                         |      |                                              |         |                                  |
|                                                  |            |   |      |   | 04 PENSIONARY CHARGES                                            |      | 08 FINANCE                                   | NT V 62 | 29/08/2022                       |
|                                                  |            |   |      |   |                                                                  |      |                                              |         | 16946179 22020 DISTRICT TREASURY |

|                                                                                                                  |      |                               |                                                                     |            |         |            |         |       |                   |      |       |
|------------------------------------------------------------------------------------------------------------------|------|-------------------------------|---------------------------------------------------------------------|------------|---------|------------|---------|-------|-------------------|------|-------|
| VCHR_DATA_0822.TXT                                                                                               |      |                               |                                                                     |            |         |            |         |       |                   | 2102 | JOINT |
| OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |      |                               |                                                                     |            |         |            |         |       |                   |      |       |
| VN082022059889 01/08/2022 N PN13 0 Pension Voucher                                                               |      |                               |                                                                     |            |         |            |         |       |                   |      |       |
| 2200                                                                                                             | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS                                                            |            |         |            |         | 01    | CIVIL             |      |       |
|                                                                                                                  |      |                               | 102 COMMUTED VALUE OF PENSIONS                                      |            |         |            |         |       |                   |      |       |
|                                                                                                                  |      |                               | 01 COMMUTED VALUE OF PENSIONS                                       |            |         |            |         |       |                   |      |       |
|                                                                                                                  |      |                               | 0000 00 NO DETAILED HEAD                                            |            |         |            |         |       |                   |      |       |
|                                                                                                                  |      |                               | 04 PENSIONARY CHARGES                                               | 08 FINANCE | NT V 63 | 29/08/2022 | 4475311 | 22020 | DISTRICT TREASURY | 2102 | JOINT |
| OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |      |                               |                                                                     |            |         |            |         |       |                   |      |       |
| VN082022059893 01/08/2022 N PN13 0 Pension Voucher                                                               |      |                               |                                                                     |            |         |            |         |       |                   |      |       |
| 2200                                                                                                             | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS                                                            |            |         |            |         | 01    | CIVIL             |      |       |
|                                                                                                                  |      |                               | 102 COMMUTED VALUE OF PENSIONS                                      |            |         |            |         |       |                   |      |       |
|                                                                                                                  |      |                               | 01 COMMUTED VALUE OF PENSIONS                                       |            |         |            |         |       |                   |      |       |
|                                                                                                                  |      |                               | 0000 00 NO DETAILED HEAD                                            |            |         |            |         |       |                   |      |       |
|                                                                                                                  |      |                               | 04 PENSIONARY CHARGES                                               | 08 FINANCE | NT V 67 | 29/08/2022 | 310699  | 22020 | DISTRICT TREASURY | 2102 | JOINT |
| OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |      |                               |                                                                     |            |         |            |         |       |                   |      |       |
| VN082022059869 01/08/2022 N PN13 0 Pension Voucher                                                               |      |                               |                                                                     |            |         |            |         |       |                   |      |       |
| 2200                                                                                                             | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS                                                            |            |         |            |         | 01    | CIVIL             |      |       |
|                                                                                                                  |      |                               | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |            |         |            |         |       |                   |      |       |
|                                                                                                                  |      |                               | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME  |            |         |            |         |       |                   |      |       |
|                                                                                                                  |      |                               | 0000 99 NO DETAILED HEAD                                            |            |         |            |         |       |                   |      |       |
|                                                                                                                  |      |                               | 04 PENSIONARY CHARGES                                               | 08 FINANCE | NT V 43 | 11/08/2022 | 879452  | 22020 | DISTRICT TREASURY | 2102 | JOINT |
| OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |      |                               |                                                                     |            |         |            |         |       |                   |      |       |
| VN082022059872 01/08/2022 N PN13 0 Pension Voucher                                                               |      |                               |                                                                     |            |         |            |         |       |                   |      |       |
| 2200                                                                                                             | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS                                                            |            |         |            |         | 01    | CIVIL             |      |       |
|                                                                                                                  |      |                               | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |            |         |            |         |       |                   |      |       |
|                                                                                                                  |      |                               | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME  |            |         |            |         |       |                   |      |       |
|                                                                                                                  |      |                               | 0000 99 NO DETAILED HEAD                                            |            |         |            |         |       |                   |      |       |
|                                                                                                                  |      |                               | 04 PENSIONARY CHARGES                                               | 08 FINANCE | NT V 46 | 12/08/2022 | 101923  | 22020 | DISTRICT TREASURY | 2102 | JOINT |
| OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |      |                               |                                                                     |            |         |            |         |       |                   |      |       |
| VN082022059873 01/08/2022 N PN13 0 Pension Voucher                                                               |      |                               |                                                                     |            |         |            |         |       |                   |      |       |
| 2200                                                                                                             | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS                                                            |            |         |            |         | 01    | CIVIL             |      |       |
|                                                                                                                  |      |                               | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |            |         |            |         |       |                   |      |       |
|                                                                                                                  |      |                               | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME  |            |         |            |         |       |                   |      |       |
|                                                                                                                  |      |                               | 0000 99 NO DETAILED HEAD                                            |            |         |            |         |       |                   |      |       |
|                                                                                                                  |      |                               | 04 PENSIONARY CHARGES                                               | 08 FINANCE | NT V 47 | 16/08/2022 | 187588  | 22020 | DISTRICT TREASURY | 2102 | JOINT |
| OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |      |                               |                                                                     |            |         |            |         |       |                   |      |       |
| VN082022059874 01/08/2022 N PN13 0 Pension Voucher                                                               |      |                               |                                                                     |            |         |            |         |       |                   |      |       |
| 2200                                                                                                             | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS                                                            |            |         |            |         | 01    | CIVIL             |      |       |
|                                                                                                                  |      |                               | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |            |         |            |         |       |                   |      |       |
|                                                                                                                  |      |                               | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME  |            |         |            |         |       |                   |      |       |
|                                                                                                                  |      |                               | 0000 99 NO DETAILED HEAD                                            |            |         |            |         |       |                   |      |       |
|                                                                                                                  |      |                               | 04 PENSIONARY CHARGES                                               | 08 FINANCE | NT V 48 | 18/08/2022 | 1246482 | 22020 | DISTRICT TREASURY | 2102 | JOINT |
| OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |      |                               |                                                                     |            |         |            |         |       |                   |      |       |
| VN082022059875 01/08/2022 N PN13 0 Pension Voucher                                                               |      |                               |                                                                     |            |         |            |         |       |                   |      |       |
| 2200                                                                                                             | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS                                                            |            |         |            |         | 01    | CIVIL             |      |       |
|                                                                                                                  |      |                               | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |            |         |            |         |       |                   |      |       |
|                                                                                                                  |      |                               | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME  |            |         |            |         |       |                   |      |       |
|                                                                                                                  |      |                               | 0000 99 NO DETAILED HEAD                                            |            |         |            |         |       |                   |      |       |
|                                                                                                                  |      |                               | 04 PENSIONARY CHARGES                                               | 08 FINANCE | NT V 49 | 22/08/2022 | 61188   | 22020 | DISTRICT TREASURY | 2102 | JOINT |
| OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |      |                               |                                                                     |            |         |            |         |       |                   |      |       |
| VN082022059877 01/08/2022 N PN13 0 Pension Voucher                                                               |      |                               |                                                                     |            |         |            |         |       |                   |      |       |
| 2200                                                                                                             | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS                                                            |            |         |            |         | 01    | CIVIL             |      |       |
|                                                                                                                  |      |                               | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |            |         |            |         |       |                   |      |       |
|                                                                                                                  |      |                               | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME  |            |         |            |         |       |                   |      |       |
|                                                                                                                  |      |                               | 0000 99 NO DETAILED HEAD                                            |            |         |            |         |       |                   |      |       |
|                                                                                                                  |      |                               | 04 PENSIONARY CHARGES                                               | 08 FINANCE | NT V 51 | 23/08/2022 | 12719   | 22020 | DISTRICT TREASURY | 2102 | JOINT |
| OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |      |                               |                                                                     |            |         |            |         |       |                   |      |       |
| VN082022059881 01/08/2022 N PN13 0 Pension Voucher                                                               |      |                               |                                                                     |            |         |            |         |       |                   |      |       |
| 2200                                                                                                             | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS                                                            |            |         |            |         | 01    | CIVIL             |      |       |
|                                                                                                                  |      |                               | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |            |         |            |         |       |                   |      |       |
|                                                                                                                  |      |                               | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME  |            |         |            |         |       |                   |      |       |
|                                                                                                                  |      |                               | 0000 99 NO DETAILED HEAD                                            |            |         |            |         |       |                   |      |       |
|                                                                                                                  |      |                               | 04 PENSIONARY CHARGES                                               | 08 FINANCE | NT V 55 | 25/08/2022 | 42918   | 22020 | DISTRICT TREASURY | 2102 | JOINT |
| OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN<br>SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, |      |                               |                                                                     |            |         |            |         |       |                   |      |       |
| VN082022059882 01/08/2022 N PN13 0 Pension Voucher                                                               |      |                               |                                                                     |            |         |            |         |       |                   |      |       |
| 2200                                                                                                             | 2071 | PENSIONS AND OTHER RETIREMENT | BENEFITS                                                            |            |         |            |         | 01    | CIVIL             |      |       |



|                                                                    |  |  |  |  |                                                                     |          |            |                 |                                  |
|--------------------------------------------------------------------|--|--|--|--|---------------------------------------------------------------------|----------|------------|-----------------|----------------------------------|
| VCHR_DATA_0822.TXT                                                 |  |  |  |  |                                                                     |          |            |                 |                                  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |  |  |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |                 |                                  |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |  |                                                                     |          |            |                 |                                  |
| 04 PENSIONARY CHARGES                                              |  |  |  |  | 08 FINANCE                                                          | NT V 56  | 26/08/2022 | 67870 22020     | DISTRICT TREASURY 2102 JOINT     |
| OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN                     |  |  |  |  |                                                                     |          |            |                 |                                  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,     |  |  |  |  |                                                                     |          |            |                 |                                  |
| VN082022059921 01/08/2022 N PN13 0 Pension Voucher                 |  |  |  |  | 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    | 01 CIVIL |            |                 |                                  |
|                                                                    |  |  |  |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |                 |                                  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |  |  |  |                                                                     |          |            |                 |                                  |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |  |                                                                     |          |            |                 |                                  |
| 04 PENSIONARY CHARGES                                              |  |  |  |  | 08 FINANCE                                                          | NT V 28  | 02/08/2022 | 17792647 22020  | DISTRICT TREASURY 2102 JOINT     |
| OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN                     |  |  |  |  |                                                                     |          |            |                 |                                  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,     |  |  |  |  |                                                                     |          |            |                 |                                  |
| VN082022059924 01/08/2022 N PN13 0 Pension Voucher                 |  |  |  |  | 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    | 01 CIVIL |            |                 |                                  |
|                                                                    |  |  |  |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |                 |                                  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |  |  |  |                                                                     |          |            |                 |                                  |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |  |                                                                     |          |            |                 |                                  |
| 04 PENSIONARY CHARGES                                              |  |  |  |  | 08 FINANCE                                                          | NT V 31  | 03/08/2022 | 8039972 22020   | DISTRICT TREASURY 2102 JOINT     |
| OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN                     |  |  |  |  |                                                                     |          |            |                 |                                  |
| SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,     |  |  |  |  |                                                                     |          |            |                 |                                  |
| VN082022054102 01/08/2022 N PN13 0 Pension Voucher                 |  |  |  |  | 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    | 01 CIVIL |            |                 |                                  |
|                                                                    |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                        |          |            |                 |                                  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                           |  |  |  |  |                                                                     |          |            |                 |                                  |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                                                     |          |            |                 |                                  |
| 04 PENSIONARY CHARGES                                              |  |  |  |  | 08 FINANCE                                                          | NT V 22  | 05/08/2022 | 37373 23002     | DISTRICT TREASURY 1101 INSPECTOR |
| OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA                 |  |  |  |  |                                                                     |          |            |                 |                                  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH              |  |  |  |  |                                                                     |          |            |                 |                                  |
| VN082022054126 01/08/2022 N PN13 0 Pension Voucher                 |  |  |  |  | 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    | 01 CIVIL |            |                 |                                  |
|                                                                    |  |  |  |  | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |          |            |                 |                                  |
| 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |  |  |  |  |                                                                     |          |            |                 |                                  |
| 0000 99 NO DETAILED HEAD                                           |  |  |  |  |                                                                     |          |            |                 |                                  |
| 04 PENSIONARY CHARGES                                              |  |  |  |  | 08 FINANCE                                                          | NT V 46  | 25/08/2022 | 289568 23002    | DISTRICT TREASURY 1101 INSPECTOR |
| OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA                 |  |  |  |  |                                                                     |          |            |                 |                                  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH              |  |  |  |  |                                                                     |          |            |                 |                                  |
| VN082022054106 01/08/2022 N PN13 0 Pension Voucher                 |  |  |  |  | 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    | 01 CIVIL |            |                 |                                  |
|                                                                    |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                        |          |            |                 |                                  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                           |  |  |  |  |                                                                     |          |            |                 |                                  |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                                                     |          |            |                 |                                  |
| 04 PENSIONARY CHARGES                                              |  |  |  |  | 08 FINANCE                                                          | NT V 30  | 10/08/2022 | 101363639 23002 | DISTRICT TREASURY 1101 INSPECTOR |
| OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA                 |  |  |  |  |                                                                     |          |            |                 |                                  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH              |  |  |  |  |                                                                     |          |            |                 |                                  |
| VN082022054112 01/08/2022 N PN13 0 Pension Voucher                 |  |  |  |  | 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    | 01 CIVIL |            |                 |                                  |
|                                                                    |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                        |          |            |                 |                                  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                           |  |  |  |  |                                                                     |          |            |                 |                                  |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                                                     |          |            |                 |                                  |
| 04 PENSIONARY CHARGES                                              |  |  |  |  | 08 FINANCE                                                          | NT V 36  | 04/08/2022 | 487565 23002    | DISTRICT TREASURY 1101 INSPECTOR |
| OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA                 |  |  |  |  |                                                                     |          |            |                 |                                  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH              |  |  |  |  |                                                                     |          |            |                 |                                  |
| VN082022054115 01/08/2022 N PN13 0 Pension Voucher                 |  |  |  |  | 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    | 01 CIVIL |            |                 |                                  |
|                                                                    |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                        |          |            |                 |                                  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                           |  |  |  |  |                                                                     |          |            |                 |                                  |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                                                     |          |            |                 |                                  |
| 04 PENSIONARY CHARGES                                              |  |  |  |  | 08 FINANCE                                                          | NT V 39  | 04/08/2022 | 292043 23002    | DISTRICT TREASURY 1101 INSPECTOR |
| OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA                 |  |  |  |  |                                                                     |          |            |                 |                                  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH              |  |  |  |  |                                                                     |          |            |                 |                                  |
| VN082022054127 01/08/2022 N PN13 0 Pension Voucher                 |  |  |  |  | 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    | 01 CIVIL |            |                 |                                  |
|                                                                    |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                        |          |            |                 |                                  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                           |  |  |  |  |                                                                     |          |            |                 |                                  |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                                                     |          |            |                 |                                  |
| 04 PENSIONARY CHARGES                                              |  |  |  |  | 08 FINANCE                                                          | NT V 47  | 11/08/2022 | 4099255 23002   | DISTRICT TREASURY 1101 INSPECTOR |
| OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA                 |  |  |  |  |                                                                     |          |            |                 |                                  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH              |  |  |  |  |                                                                     |          |            |                 |                                  |
| VN082022054131 01/08/2022 N PN13 0 Pension Voucher                 |  |  |  |  | 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                    | 01 CIVIL |            |                 |                                  |
|                                                                    |  |  |  |  | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                        |          |            |                 |                                  |
| 01 PENSION AND OTHER RETIREMENT BENEFITS                           |  |  |  |  |                                                                     |          |            |                 |                                  |
| 0000 00 NO DETAILED HEAD                                           |  |  |  |  |                                                                     |          |            |                 |                                  |
| 04 PENSIONARY CHARGES                                              |  |  |  |  | 08 FINANCE                                                          | NT V 51  | 23/08/2022 | 1166885 23002   | DISTRICT TREASURY 1101 INSPECTOR |
| OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA                 |  |  |  |  |                                                                     |          |            |                 |                                  |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH              |  |  |  |  |                                                                     |          |            |                 |                                  |

|                |            |   |      |   |                                                                           |      |                                                                   |         |            |          |       |                              |  |      |                      |
|----------------|------------|---|------|---|---------------------------------------------------------------------------|------|-------------------------------------------------------------------|---------|------------|----------|-------|------------------------------|--|------|----------------------|
| VN082022054134 | 01/08/2022 | N | PN13 | O | Pension Voucher                                                           | 2300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |         |            |          |       |                              |  | 01   | CIVIL                |
|                |            |   |      |   |                                                                           |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |         |            |          |       |                              |  |      |                      |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |      |                                                                   |         |            |          |       |                              |  |      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |         |            |          |       |                              |  |      |                      |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                     |      | 08 FINANCE                                                        | NT V 54 | 24/08/2022 | 18836187 | 23002 | DISTRICT TREASURY            |  |      |                      |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA                        |      |                                                                   |         |            |          |       |                              |  | 1101 | INSPECTOR            |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                     |      |                                                                   |         |            |          |       |                              |  |      |                      |
| VN082022054108 | 01/08/2022 | N | PN13 | O | Pension Voucher                                                           | 2300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |         |            |          |       |                              |  | 01   | CIVIL                |
|                |            |   |      |   |                                                                           |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |         |            |          |       |                              |  |      |                      |
|                |            |   |      |   | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |      |                                                                   |         |            |          |       |                              |  |      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |         |            |          |       |                              |  |      |                      |
|                |            |   |      |   | 50 OTHER CHARGES                                                          |      | 05 EDUCATION                                                      | NT V 32 | 10/08/2022 | 1167517  | 23002 | DISTRICT TREASURY            |  |      |                      |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA                        |      |                                                                   |         |            |          |       |                              |  | 1101 | INSPECTOR            |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                     |      |                                                                   |         |            |          |       |                              |  |      |                      |
| VN082022054114 | 01/08/2022 | N | PN13 | O | Pension Voucher                                                           | 2300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |         |            |          |       |                              |  | 01   | CIVIL                |
|                |            |   |      |   |                                                                           |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |         |            |          |       |                              |  |      |                      |
|                |            |   |      |   | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |      |                                                                   |         |            |          |       |                              |  |      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |         |            |          |       |                              |  |      |                      |
|                |            |   |      |   | 50 OTHER CHARGES                                                          |      | 05 EDUCATION                                                      | NT V 38 | 04/08/2022 | 24266    | 23002 | DISTRICT TREASURY            |  |      |                      |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA                        |      |                                                                   |         |            |          |       |                              |  | 1101 | INSPECTOR            |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                     |      |                                                                   |         |            |          |       |                              |  |      |                      |
| VN082022054117 | 01/08/2022 | N | PN13 | O | Pension Voucher                                                           | 2300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |         |            |          |       |                              |  | 01   | CIVIL                |
|                |            |   |      |   |                                                                           |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |         |            |          |       |                              |  |      |                      |
|                |            |   |      |   | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |      |                                                                   |         |            |          |       |                              |  |      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |         |            |          |       |                              |  |      |                      |
|                |            |   |      |   | 50 OTHER CHARGES                                                          |      | 05 EDUCATION                                                      | NT V 41 | 04/08/2022 | 24266    | 23002 | DISTRICT TREASURY            |  |      |                      |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA                        |      |                                                                   |         |            |          |       |                              |  | 1101 | INSPECTOR            |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                     |      |                                                                   |         |            |          |       |                              |  |      |                      |
| VN082022054130 | 01/08/2022 | N | PN13 | O | Pension Voucher                                                           | 2300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |         |            |          |       |                              |  | 01   | CIVIL                |
|                |            |   |      |   |                                                                           |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |         |            |          |       |                              |  |      |                      |
|                |            |   |      |   | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |      |                                                                   |         |            |          |       |                              |  |      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |         |            |          |       |                              |  |      |                      |
|                |            |   |      |   | 50 OTHER CHARGES                                                          |      | 05 EDUCATION                                                      | NT V 50 | 11/08/2022 | 46145    | 23002 | DISTRICT TREASURY            |  |      |                      |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA                        |      |                                                                   |         |            |          |       |                              |  | 1101 | INSPECTOR            |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                     |      |                                                                   |         |            |          |       |                              |  |      |                      |
| VN082022054133 | 01/08/2022 | N | PN13 | O | Pension Voucher                                                           | 2300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |         |            |          |       |                              |  | 01   | CIVIL                |
|                |            |   |      |   |                                                                           |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |         |            |          |       |                              |  |      |                      |
|                |            |   |      |   | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |      |                                                                   |         |            |          |       |                              |  |      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |         |            |          |       |                              |  |      |                      |
|                |            |   |      |   | 50 OTHER CHARGES                                                          |      | 05 EDUCATION                                                      | NT V 53 | 23/08/2022 | 241131   | 23002 | DISTRICT TREASURY            |  |      |                      |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA                        |      |                                                                   |         |            |          |       |                              |  | 1101 | INSPECTOR            |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                     |      |                                                                   |         |            |          |       |                              |  |      |                      |
| VN082022054137 | 01/08/2022 | N | PN13 | O | Pension Voucher                                                           | 2300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |         |            |          |       |                              |  | 01   | CIVIL                |
|                |            |   |      |   |                                                                           |      | 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS |         |            |          |       |                              |  |      |                      |
|                |            |   |      |   | 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS) |      |                                                                   |         |            |          |       |                              |  |      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |         |            |          |       |                              |  |      |                      |
|                |            |   |      |   | 50 OTHER CHARGES                                                          |      | 05 EDUCATION                                                      | NT V 57 | 24/08/2022 | 137196   | 23002 | DISTRICT TREASURY            |  |      |                      |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA                        |      |                                                                   |         |            |          |       |                              |  | 1101 | INSPECTOR            |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                     |      |                                                                   |         |            |          |       |                              |  |      |                      |
| VN082022054081 | 01/08/2022 | N | PN13 | O | Pension Voucher                                                           | 2300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |         |            |          |       |                              |  | 01   | CIVIL                |
|                |            |   |      |   |                                                                           |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |         |            |          |       |                              |  |      |                      |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |      |                                                                   |         |            |          |       |                              |  |      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |         |            |          |       |                              |  |      |                      |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                     |      | 08 FINANCE                                                        | NT V 1  | 01/08/2022 | 86276    | 23179 | CONTROLLER,DISTRICT FOOD AND |  |      |                      |
|                |            |   |      |   | SUPPLIES,BARNALA                                                          |      |                                                                   |         |            |          |       |                              |  | 2101 | PRINCIPAL SECRETARY, |
|                |            |   |      |   | GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,                |      |                                                                   |         |            |          |       |                              |  |      |                      |
| VN082022054082 | 01/08/2022 | N | PN13 | O | Pension Voucher                                                           | 2300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |         |            |          |       |                              |  | 01   | CIVIL                |
|                |            |   |      |   |                                                                           |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |         |            |          |       |                              |  |      |                      |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |      |                                                                   |         |            |          |       |                              |  |      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |         |            |          |       |                              |  |      |                      |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                                     |      | 08 FINANCE                                                        | NT V 2  | 01/08/2022 | 41604    | 23002 | DISTRICT TREASURY            |  |      |                      |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA                        |      |                                                                   |         |            |          |       |                              |  | 1101 | INSPECTOR            |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                     |      |                                                                   |         |            |          |       |                              |  |      |                      |
| VN082022054083 | 01/08/2022 | N | PN13 | O | Pension Voucher                                                           | 2300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS                       |         |            |          |       |                              |  | 01   | CIVIL                |
|                |            |   |      |   |                                                                           |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES                      |         |            |          |       |                              |  |      |                      |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS                                  |      |                                                                   |         |            |          |       |                              |  |      |                      |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                                                  |      |                                                                   |         |            |          |       |                              |  |      |                      |

|                                                                       |  |  |                                          |                                                  |         |            |             |                                                              |
|-----------------------------------------------------------------------|--|--|------------------------------------------|--------------------------------------------------|---------|------------|-------------|--------------------------------------------------------------|
|                                                                       |  |  |                                          | VCHR_DATA_0822.TXT                               |         |            |             |                                                              |
| 04 PENSIONARY CHARGES                                                 |  |  |                                          | 08 FINANCE                                       | NT V 3  | 01/08/2022 | 42563 23179 | CONTROLLER,DISTRICT FOOD AND<br>2101 PRINCIPAL SECRETARY,    |
| SUPPLIES,BARNALA                                                      |  |  |                                          |                                                  |         |            |             |                                                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |                                          |                                                  |         |            |             |                                                              |
| VN082022054084 01/08/2022 N PN13 0 Pension Voucher                    |  |  |                                          | 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |             | 01 CIVIL                                                     |
|                                                                       |  |  |                                          | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |         |            |             |                                                              |
|                                                                       |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                                  |         |            |             |                                                              |
|                                                                       |  |  | 0000 00 NO DETAILED HEAD                 |                                                  |         |            |             |                                                              |
| 04 PENSIONARY CHARGES                                                 |  |  |                                          | 08 FINANCE                                       | NT V 4  | 01/08/2022 | 31698 23179 | CONTROLLER,DISTRICT FOOD AND<br>2101 PRINCIPAL SECRETARY,    |
| SUPPLIES,BARNALA                                                      |  |  |                                          |                                                  |         |            |             |                                                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |                                          |                                                  |         |            |             |                                                              |
| VN082022054085 01/08/2022 N PN13 0 Pension Voucher                    |  |  |                                          | 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |             | 01 CIVIL                                                     |
|                                                                       |  |  |                                          | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |         |            |             |                                                              |
|                                                                       |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                                  |         |            |             |                                                              |
|                                                                       |  |  | 0000 00 NO DETAILED HEAD                 |                                                  |         |            |             |                                                              |
| 04 PENSIONARY CHARGES                                                 |  |  |                                          | 08 FINANCE                                       | NT V 5  | 01/08/2022 | 42414 23179 | CONTROLLER,DISTRICT FOOD AND<br>2101 PRINCIPAL SECRETARY,    |
| SUPPLIES,BARNALA                                                      |  |  |                                          |                                                  |         |            |             |                                                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |                                          |                                                  |         |            |             |                                                              |
| VN082022054086 01/08/2022 N PN13 0 Pension Voucher                    |  |  |                                          | 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |             | 01 CIVIL                                                     |
|                                                                       |  |  |                                          | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |         |            |             |                                                              |
|                                                                       |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                                  |         |            |             |                                                              |
|                                                                       |  |  | 0000 00 NO DETAILED HEAD                 |                                                  |         |            |             |                                                              |
| 04 PENSIONARY CHARGES                                                 |  |  |                                          | 08 FINANCE                                       | NT V 6  | 01/08/2022 | 48489 23179 | CONTROLLER,DISTRICT FOOD AND<br>2101 PRINCIPAL SECRETARY,    |
| SUPPLIES,BARNALA                                                      |  |  |                                          |                                                  |         |            |             |                                                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |                                          |                                                  |         |            |             |                                                              |
| VN082022054087 01/08/2022 N PN13 0 Pension Voucher                    |  |  |                                          | 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |             | 01 CIVIL                                                     |
|                                                                       |  |  |                                          | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |         |            |             |                                                              |
|                                                                       |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                                  |         |            |             |                                                              |
|                                                                       |  |  | 0000 00 NO DETAILED HEAD                 |                                                  |         |            |             |                                                              |
| 04 PENSIONARY CHARGES                                                 |  |  |                                          | 08 FINANCE                                       | NT V 7  | 01/08/2022 | 30446 23179 | CONTROLLER,DISTRICT FOOD AND<br>2101 PRINCIPAL SECRETARY,    |
| SUPPLIES,BARNALA                                                      |  |  |                                          |                                                  |         |            |             |                                                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |                                          |                                                  |         |            |             |                                                              |
| VN082022054088 01/08/2022 N PN13 0 Pension Voucher                    |  |  |                                          | 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |             | 01 CIVIL                                                     |
|                                                                       |  |  |                                          | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |         |            |             |                                                              |
|                                                                       |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                                  |         |            |             |                                                              |
|                                                                       |  |  | 0000 00 NO DETAILED HEAD                 |                                                  |         |            |             |                                                              |
| 04 PENSIONARY CHARGES                                                 |  |  |                                          | 08 FINANCE                                       | NT V 8  | 01/08/2022 | 40599 23179 | CONTROLLER,DISTRICT FOOD AND<br>2101 PRINCIPAL SECRETARY,    |
| SUPPLIES,BARNALA                                                      |  |  |                                          |                                                  |         |            |             |                                                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |                                          |                                                  |         |            |             |                                                              |
| VN082022054089 01/08/2022 N PN13 0 Pension Voucher                    |  |  |                                          | 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |             | 01 CIVIL                                                     |
|                                                                       |  |  |                                          | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |         |            |             |                                                              |
|                                                                       |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                                  |         |            |             |                                                              |
|                                                                       |  |  | 0000 00 NO DETAILED HEAD                 |                                                  |         |            |             |                                                              |
| 04 PENSIONARY CHARGES                                                 |  |  |                                          | 08 FINANCE                                       | NT V 9  | 01/08/2022 | 57256 23002 | DISTRICT TREASURY<br>1101 INSPECTOR                          |
| OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA                    |  |  |                                          |                                                  |         |            |             |                                                              |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |  |  |                                          |                                                  |         |            |             |                                                              |
| VN082022054090 01/08/2022 N PN13 0 Pension Voucher                    |  |  |                                          | 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |             | 01 CIVIL                                                     |
|                                                                       |  |  |                                          | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |         |            |             |                                                              |
|                                                                       |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                                  |         |            |             |                                                              |
|                                                                       |  |  | 0000 00 NO DETAILED HEAD                 |                                                  |         |            |             |                                                              |
| 04 PENSIONARY CHARGES                                                 |  |  |                                          | 08 FINANCE                                       | NT V 10 | 01/08/2022 | 69800 23137 | EXECUTIVE ENGINEER,CONSTRUCTION<br>2101 PRINCIPAL SECRETARY, |
| DIVISION PWD B&R,BARNALA                                              |  |  |                                          |                                                  |         |            |             |                                                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |                                          |                                                  |         |            |             |                                                              |
| VN082022054091 01/08/2022 N PN13 0 Pension Voucher                    |  |  |                                          | 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |             | 01 CIVIL                                                     |
|                                                                       |  |  |                                          | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |         |            |             |                                                              |
|                                                                       |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                                  |         |            |             |                                                              |
|                                                                       |  |  | 0000 00 NO DETAILED HEAD                 |                                                  |         |            |             |                                                              |
| 04 PENSIONARY CHARGES                                                 |  |  |                                          | 08 FINANCE                                       | NT V 11 | 01/08/2022 | 20186 23002 | DISTRICT TREASURY<br>1101 INSPECTOR                          |
| OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA                    |  |  |                                          |                                                  |         |            |             |                                                              |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH                 |  |  |                                          |                                                  |         |            |             |                                                              |
| VN082022054092 01/08/2022 N PN13 0 Pension Voucher                    |  |  |                                          | 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |             | 01 CIVIL                                                     |
|                                                                       |  |  |                                          | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |         |            |             |                                                              |
|                                                                       |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                                  |         |            |             |                                                              |
|                                                                       |  |  | 0000 00 NO DETAILED HEAD                 |                                                  |         |            |             |                                                              |
| 04 PENSIONARY CHARGES                                                 |  |  |                                          | 08 FINANCE                                       | NT V 12 | 01/08/2022 | 29908 23131 | SENIOR SUPRINTENDENT OF<br>2101 PRINCIPAL                    |
| POLICE,BARNALA,BARNALA                                                |  |  |                                          |                                                  |         |            |             |                                                              |
| SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, |  |  |                                          |                                                  |         |            |             |                                                              |
| VN082022054095 01/08/2022 N PN13 0 Pension Voucher                    |  |  |                                          | 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |         |            |             | 01 CIVIL                                                     |
|                                                                       |  |  |                                          | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES     |         |            |             |                                                              |
|                                                                       |  |  | 01 PENSION AND OTHER RETIREMENT BENEFITS |                                                  |         |            |             |                                                              |
|                                                                       |  |  | 0000 00 NO DETAILED HEAD                 |                                                  |         |            |             |                                                              |
| 04 PENSIONARY CHARGES                                                 |  |  |                                          | 08 FINANCE                                       | NT V 15 | 03/08/2022 | 34590 23185 | PRINCIPAL,GOVERNMENT SENIOR<br>2101 PRINCIPAL SECRETARY,     |
| SECONDARY SCHOOL,,TAPA                                                |  |  |                                          |                                                  |         |            |             |                                                              |
| GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,            |  |  |                                          |                                                  |         |            |             |                                                              |



|                |            |   |      |   |                                                       |      |                                              |         |            |          |       |                   |      |           |
|----------------|------------|---|------|---|-------------------------------------------------------|------|----------------------------------------------|---------|------------|----------|-------|-------------------|------|-----------|
| VN082022054096 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                       | 2300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |          |       |                   |      | 01 CIVIL  |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |          |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                              |         |            |          |       |                   |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                 |      | 08 FINANCE                                   | NT V 16 | 03/08/2022 | 38504    | 23002 | DISTRICT TREASURY | 1101 | INSPECTOR |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA    |      |                                              |         |            |          |       |                   |      |           |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |                                              |         |            |          |       |                   |      |           |
| VN082022054097 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                       | 2300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |          |       |                   |      | 01 CIVIL  |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |          |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                              |         |            |          |       |                   |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                 |      | 08 FINANCE                                   | NT V 17 | 03/08/2022 | 30568    | 23002 | DISTRICT TREASURY | 1101 | INSPECTOR |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA    |      |                                              |         |            |          |       |                   |      |           |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |                                              |         |            |          |       |                   |      |           |
| VN082022054098 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                       | 2300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |          |       |                   |      | 01 CIVIL  |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |          |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                              |         |            |          |       |                   |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                 |      | 08 FINANCE                                   | NT V 18 | 03/08/2022 | 28904    | 23002 | DISTRICT TREASURY | 1101 | INSPECTOR |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA    |      |                                              |         |            |          |       |                   |      |           |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |                                              |         |            |          |       |                   |      |           |
| VN082022054099 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                       | 2300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |          |       |                   |      | 01 CIVIL  |
|                |            |   |      |   | 01 PENSION AND OTHER RETIREMENT BENEFITS              |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |          |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                              |         |            |          |       |                   |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                 |      | 08 FINANCE                                   | NT V 19 | 03/08/2022 | 24854    | 23002 | DISTRICT TREASURY | 1101 | INSPECTOR |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA    |      |                                              |         |            |          |       |                   |      |           |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |                                              |         |            |          |       |                   |      |           |
| VN082022054109 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                       | 2300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |          |       |                   |      | 01 CIVIL  |
|                |            |   |      |   | 01 PENSIONS TO LEGISLATORS                            |      | 111 PENSIONS TO LEGISLATORS                  |         |            |          |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                              |         |            |          |       |                   |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                 |      | 08 FINANCE                                   | NT V 33 | 10/08/2022 | 271785   | 23002 | DISTRICT TREASURY | 1101 | INSPECTOR |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA    |      |                                              |         |            |          |       |                   |      |           |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |                                              |         |            |          |       |                   |      |           |
| VN082022054138 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                       | 2300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |          |       |                   |      | 01 CIVIL  |
|                |            |   |      |   | 01 PENSIONS TO LEGISLATORS                            |      | 111 PENSIONS TO LEGISLATORS                  |         |            |          |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                              |         |            |          |       |                   |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                 |      | 08 FINANCE                                   | NT V 58 | 24/08/2022 | 9603     | 23002 | DISTRICT TREASURY | 1101 | INSPECTOR |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA    |      |                                              |         |            |          |       |                   |      |           |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |                                              |         |            |          |       |                   |      |           |
| VN082022054107 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                       | 2300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |          |       |                   |      | 01 CIVIL  |
|                |            |   |      |   | 01 FAMILY PENSIONS                                    |      | 105 FAMILY PENSIONS                          |         |            |          |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                              |         |            |          |       |                   |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                 |      | 08 FINANCE                                   | NT V 31 | 10/08/2022 | 23697466 | 23002 | DISTRICT TREASURY | 1101 | INSPECTOR |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA    |      |                                              |         |            |          |       |                   |      |           |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |                                              |         |            |          |       |                   |      |           |
| VN082022054113 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                       | 2300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |          |       |                   |      | 01 CIVIL  |
|                |            |   |      |   | 01 FAMILY PENSIONS                                    |      | 105 FAMILY PENSIONS                          |         |            |          |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                              |         |            |          |       |                   |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                 |      | 08 FINANCE                                   | NT V 37 | 04/08/2022 | 113840   | 23002 | DISTRICT TREASURY | 1101 | INSPECTOR |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA    |      |                                              |         |            |          |       |                   |      |           |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |                                              |         |            |          |       |                   |      |           |
| VN082022054116 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                       | 2300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |          |       |                   |      | 01 CIVIL  |
|                |            |   |      |   | 01 FAMILY PENSIONS                                    |      | 105 FAMILY PENSIONS                          |         |            |          |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                              |         |            |          |       |                   |      |           |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                 |      | 08 FINANCE                                   | NT V 40 | 04/08/2022 | 113840   | 23002 | DISTRICT TREASURY | 1101 | INSPECTOR |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA    |      |                                              |         |            |          |       |                   |      |           |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |      |                                              |         |            |          |       |                   |      |           |
| VN082022054128 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                       | 2300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |          |       |                   |      | 01 CIVIL  |
|                |            |   |      |   | 01 FAMILY PENSIONS                                    |      | 105 FAMILY PENSIONS                          |         |            |          |       |                   |      |           |
|                |            |   |      |   | 0000 00 NO DETAILED HEAD                              |      |                                              |         |            |          |       |                   |      |           |

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| 04 PENSIONARY CHARGES                                 |  |  |  | 08 FINANCE         | NT V 48                                     | 11/08/2022 | 1536931 | 23002 | DISTRICT | TREASURY | 1101 | INSPECTOR |
| OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA    |  |  |  |                    |                                             |            |         |       |          |          |      |           |
| GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |  |  |                    |                                             |            |         |       |          |          |      |           |
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| VN082022054132 01/08/2022 N PN13 0 Pension Voucher    |  |  |  | 2300               | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS |            |         |       |          | 01 CIVIL |      |           |
|                                                       |  |  |  |                    | 105 FAMILY PENSIONS                         |            |         |       |          |          |      |           |
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VN082022054118 01/08/2022 N PN13 0 Pension Voucher2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME0000 99 NO DETAILED HEAD04 PENSIONARY CHARGES08 FINANCENT V 2611/08/2022273100 23002 DISTRICT TREASURY1101 INSPECTOROFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALAGENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN082022054119 01/08/2022 N PN13 0 Pension Voucher2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME0000 99 NO DETAILED HEAD04 PENSIONARY CHARGES08 FINANCENT V 2712/08/202260648 23002 DISTRICT TREASURY1101 INSPECTOROFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALAGENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN082022054120 01/08/2022 N PN13 0 Pension Voucher2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME0000 99 NO DETAILED HEAD04 PENSIONARY CHARGES08 FINANCENT V 2816/08/2022103322 23002 DISTRICT TREASURY1101 INSPECTOROFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALAGENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN082022054121 01/08/2022 N PN13 0 Pension Voucher2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME0000 99 NO DETAILED HEAD04 PENSIONARY CHARGES08 FINANCENT V 2917/08/202227967 23002 DISTRICT TREASURY1101 INSPECTOROFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALAGENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN082022054122 01/08/2022 N PN13 0 Pension Voucher2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME0000 99 NO DETAILED HEAD



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|                |            |   |      |   |                                                                    |      |      |                                                                     |         |                                |
|----------------|------------|---|------|---|--------------------------------------------------------------------|------|------|---------------------------------------------------------------------|---------|--------------------------------|
| VN082022054123 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 2300 | 2071 | PENSIONS AND OTHER RETIREMENT BENEFITS                              | 01      | CIVIL                          |
|                |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |                                |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |      |                                                                     |         |                                |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                              |      |      | 08 FINANCE                                                          | NT V 43 | 22/08/2022                     |
|                |            |   |      |   | OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA               |      |      |                                                                     |         | 339537 23002 DISTRICT TREASURY |
|                |            |   |      |   | GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH            |      |      |                                                                     |         | 1101 INSPECTOR                 |

|                |            |   |      |   |                                                                    |      |      |                                                                     |         |                               |
|----------------|------------|---|------|---|--------------------------------------------------------------------|------|------|---------------------------------------------------------------------|---------|-------------------------------|
| VN082022054124 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 2300 | 2071 | PENSIONS AND OTHER RETIREMENT BENEFITS                              | 01      | CIVIL                         |
|                |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |                               |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |      |                                                                     |         |                               |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                              |      |      | 08 FINANCE                                                          | NT V 44 | 23/08/2022                    |
|                |            |   |      |   | OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA                 |      |      |                                                                     |         | 10054 23002 DISTRICT TREASURY |
|                |            |   |      |   | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH              |      |      |                                                                     |         | 1101 INSPECTOR                |

|                |            |   |      |   |                                                                    |      |      |                                                                     |         |                               |
|----------------|------------|---|------|---|--------------------------------------------------------------------|------|------|---------------------------------------------------------------------|---------|-------------------------------|
| VN082022054125 | 01/08/2022 | N | PN13 | 0 | Pension Voucher                                                    | 2300 | 2071 | PENSIONS AND OTHER RETIREMENT BENEFITS                              | 01      | CIVIL                         |
|                |            |   |      |   | 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |      |      | 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME |         |                               |
|                |            |   |      |   | 0000 99 NO DETAILED HEAD                                           |      |      |                                                                     |         |                               |
|                |            |   |      |   | 04 PENSIONARY CHARGES                                              |      |      | 08 FINANCE                                                          | NT V 45 | 24/08/2022                    |
|                |            |   |      |   | OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA               |      |      |                                                                     |         | 13045 23002 DISTRICT TREASURY |
|                |            |   |      |   | GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH            |      |      |                                                                     |         | 1101 INSPECTOR                |

|                |            |        |                                                       |  |      |                                              |         |            |       |                         |
|----------------|------------|--------|-------------------------------------------------------|--|------|----------------------------------------------|---------|------------|-------|-------------------------|
| VN082022054103 | 01/08/2022 | N PN13 | O Pension Voucher                                     |  | 2300 | 2071 PENSIONS AND OTHER RETIREMENT BENEFITS  |         |            |       | 01 CIVIL                |
|                |            |        | 01 PENSION AND OTHER RETIREMENT BENEFITS              |  |      | 101 SUPERANNUATION AND RETIREMENT ALLOWANCES |         |            |       |                         |
|                |            |        | 0000 00 NO DETAILED HEAD                              |  |      |                                              |         |            |       |                         |
|                |            |        | 04 PENSIONARY CHARGES                                 |  |      | 08 FINANCE                                   | NT V 23 | 05/08/2022 | 27502 | 23002 DISTRICT TREASURY |
|                |            |        | OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA    |  |      |                                              |         |            |       | 1101 INSPECTOR          |
|                |            |        | GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH |  |      |                                              |         |            |       |                         |

| REF_VCHR_NO                                  | ACC_MNTH_Y A | DEAL V | CATG | TRY_C    | MJR_       | MJR_HEAD_DESC | MIN    | MIN_DESC | SM   | SM_HEAD_DESC |
|----------------------------------------------|--------------|--------|------|----------|------------|---------------|--------|----------|------|--------------|
|                                              |              |        |      | SU       |            | SUB_HEAD_DESC |        |          |      |              |
| SO                                           |              |        |      | SOE_DESC | LINK DT    | DTL_HEAD_DESC |        |          |      |              |
|                                              |              |        |      | GR       | GRANT_DESC | PL V          | VCHR_N | VCHR_DT  | AMNT | DDO_C NAME   |
| E.CC0_NAME  ', '  E.ADDRESS  ', '  E.STATION |              |        |      |          |            |               |        | CC0_     |      |              |

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|----------------------------|------------|----------------------------------------------------------------------|------|----------------------------------------|--|---------|------------|--------------|------------------------|
| VN082022048959             | 01/08/2022 | N DC07 A Pay and Allowances Vouchers                                 | 1300 | 7610 LOANS TO GOVERNMENT SERVANTS ETC. |  |         |            |              | 00 NO SUB MAJOR HEAD   |
|                            |            |                                                                      |      | 800 OTHER ADVANCES                     |  |         |            |              |                        |
|                            |            | 12 ADVANCE TO CLASS-IV EMPLOYEES FOR THE MARRIAGE OF THEIR DAUGHTERS |      |                                        |  |         |            |              |                        |
|                            |            | 2403 00 NO DETAILED HEAD                                             |      |                                        |  |         |            |              |                        |
|                            |            | 55 LOANS AND ADVANCES                                                |      | NA NOT APPLICABLE                      |  | NA V 69 | 11/08/2022 | 100000 13529 | DEPUTY DIRECTOR,ANIMAL |
| HUSBANDRY, PATIALA,PATIALA |            |                                                                      |      |                                        |  |         |            |              | 6701 DIRECTOR, ANIMAL  |
| HUSBANDRY,PUNAJB,          |            |                                                                      |      |                                        |  |         |            |              |                        |

|                                       |                                    |  |      |                                                                      |                   |         |            |                                    |
|---------------------------------------|------------------------------------|--|------|----------------------------------------------------------------------|-------------------|---------|------------|------------------------------------|
| VN082022067553                        | 01/08/2022 N DC10 D Misc. Vouchers |  | 0100 | 7610 LOANS TO GOVERNMENT SERVANTS ETC.                               |                   |         |            | 00 NO SUB MAJOR HEAD               |
|                                       |                                    |  |      | 800 OTHER ADVANCES                                                   |                   |         |            |                                    |
|                                       |                                    |  |      | 12 ADVANCE TO CLASS-IV EMPLOYEES FOR THE MARRIAGE OF THEIR DAUGHTERS |                   |         |            |                                    |
|                                       |                                    |  |      | 2215 00 NO DETAILED HEAD                                             |                   |         |            |                                    |
|                                       |                                    |  |      | 55 LOANS AND ADVANCES                                                | NA NOT APPLICABLE | NA V 69 | 11/08/2022 | 100000 01528 S.E.,WATER SUPPLY AND |
| SANITATION CIRCLE,AMRITSAR            |                                    |  |      |                                                                      |                   |         |            | 4901 CHIEF ENGINEER,               |
| PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA |                                    |  |      |                                                                      |                   |         |            |                                    |

TOTAL\_VCHRS

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69589